



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSUE	019***05491	2014	350919	01/01/2015	R\$ 161,97
JOSUE	019***05491	2014	350925	01/01/2015	R\$ 175,81
ANGELA	849***61434	2014	350931	01/01/2015	R\$ 265,26
ANA	267***00415	2014	350937	01/01/2015	R\$ 71,60
ADRIANE	862***03491	2014	350946	01/01/2015	R\$ 98,04
LUCINALVA	900***00922	2014	350952	01/01/2015	R\$ 207,31
MANOEL	900***00922	2014	350962	01/01/2015	R\$ 290,19
MANOEL	900***00922	2014	350968	01/01/2015	R\$ 130,52
MARIA	900***00922	2014	350974	01/01/2015	R\$ 70,04
MARIA	900***00922	2014	350980	01/01/2015	R\$ 133,56
JOSE	403***42420	2014	350986	01/01/2015	R\$ 103,15
JOSE	403***42420	2014	350992	01/01/2015	R\$ 235,12
PRISCILA	128***24438	2014	351003	01/01/2015	R\$ 96,01
ANNE	166***59460	2014	351009	01/01/2015	R\$ 89,17
INACIA	863***44453	2014	351015	01/01/2015	R\$ 168,24
CIRILA	900***00922	2014	351021	01/01/2015	R\$ 226,25
ISAIAS	900***00922	2014	351038	01/01/2015	R\$ 160,07
JOSEFA	415***14487	2014	351044	01/01/2015	R\$ 86,06
ROSIMERE	900***00922	2014	351050	01/01/2015	R\$ 93,51
ROSILDA	900***00922	2014	351056	01/01/2015	R\$ 128,11
MARIA	453***60415	2014	351061	01/01/2015	R\$ 95,83
HELENO	027***94452	2014	351065	01/01/2015	R\$ 126,67
GENIVAL	750***57420	2014	351071	01/01/2015	R\$ 160,51
FLAVIO	900***00922	2014	351075	01/01/2015	R\$ 114,74
ENEDINA	583***44491	2014	351081	01/01/2015	R\$ 102,62
LUZIA	900***00922	2014	351090	01/01/2015	R\$ 151,64
ODILON	858***45449	2014	351096	01/01/2015	R\$ 265,27
JOSEFA	048***85407	2014	351102	01/01/2015	R\$ 139,82
BERENICE	900***00922	2014	351108	01/01/2015	R\$ 110,36
SIDNALVA	044***67488	2014	351115	01/01/2015	R\$ 128,38
NELSON	109***60405	2014	351121	01/01/2015	R\$ 122,18
ANTONIO	900***00922	2014	351127	01/01/2015	R\$ 194,51
ANTONIA	418***58472	2014	351133	01/01/2015	R\$ 142,09
JOSE	213***56449	2014	351139	01/01/2015	R\$ 311,33
SEBASTIAO	900***00922	2014	351157	01/01/2015	R\$ 206,46
FRACISCO	900***00922	2014	351163	01/01/2015	R\$ 280,46
ADAUTO	697***90487	2014	351169	01/01/2015	R\$ 275,87
JANETE	064***96462	2014	351175	01/01/2015	R\$ 127,58
JOSE	900***00922	2014	351182	01/01/2015	R\$ 87,70
MARIA	900***00922	2014	351193	01/01/2015	R\$ 85,75
MARCIA	863***28449	2014	351199	01/01/2015	R\$ 296,53
COSMA	265***41850	2014	351204	01/01/2015	R\$ 121,76
GERALDO	900***00922	2014	351210	01/01/2015	R\$ 73,72
PAULO	091***38491	2014	351216	01/01/2015	R\$ 268,06
LUIS	821***47491	2014	351222	01/01/2015	R\$ 228,47
SILVIO	900***00922	2014	351231	01/01/2015	R\$ 130,31



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EDILENE	748***20468	2014	351236	01/01/2015	R\$ 110,78
JOSE	900***00922	2014	351242	01/01/2015	R\$ 107,87
JOSE	900***00922	2014	351249	01/01/2015	R\$ 112,96
LUIZ	900***00922	2014	351255	01/01/2015	R\$ 188,59
AMARO	900***00922	2014	351261	01/01/2015	R\$ 150,48
JOSE	900***00922	2014	351267	01/01/2015	R\$ 88,16
JOAO	279***26487	2014	351277	01/01/2015	R\$ 116,29
JOSE	900***00922	2014	351283	01/01/2015	R\$ 300,72
RENATA	106***50408	2014	351288	01/01/2015	R\$ 164,96
LINDALVA	385***73400	2014	351292	01/01/2015	R\$ 243,41
MARLEIDE	900***00922	2014	351298	01/01/2015	R\$ 181,23
AMARO	900***00922	2014	351304	01/01/2015	R\$ 139,01
JOSENILDO	046***86404	2014	351317	01/01/2015	R\$ 98,53
JOSEFA	012***74451	2014	351323	01/01/2015	R\$ 120,31
ANA	267***00415	2014	351329	01/01/2015	R\$ 106,88
FRANCISCO	013***08417	2014	351338	01/01/2015	R\$ 98,84
JOSE	900***00922	2014	351344	01/01/2015	R\$ 351,16
INACIO	900***00922	2014	351350	01/01/2015	R\$ 206,20
LOURIVAL	616***22453	2014	351356	01/01/2015	R\$ 84,21
JOSE	220***37420	2014	351368	01/01/2015	R\$ 88,04
JOSE	862***39468	2014	351376	01/01/2015	R\$ 187,18
RINALDO	459***80468	2014	351382	01/01/2015	R\$ 202,85
JOSE	345***37802	2014	351392	01/01/2015	R\$ 198,45
ANA	010***84486	2014	351398	01/01/2015	R\$ 140,07
MIRIAN	052***80424	2014	351404	01/01/2015	R\$ 126,60
LUCINEIDE	044***31417	2014	351410	01/01/2015	R\$ 143,06
MARGARIDA	900***00922	2014	351415	01/01/2015	R\$ 74,18
SEVERINO	440***87491	2014	351421	01/01/2015	R\$ 145,70
ERONILDO	900***00922	2014	351429	01/01/2015	R\$ 99,63
JOAO	900***00922	2014	351435	01/01/2015	R\$ 197,81
JANISE	273***85434	2014	351439	01/01/2015	R\$ 111,59
MARIA	900***00922	2014	351451	01/01/2015	R\$ 136,27
SEVERINO	428***44420	2014	351456	01/01/2015	R\$ 144,67
JUAREZ	314***33468	2014	351461	01/01/2015	R\$ 140,68
MARIA	482***50463	2014	351464	01/01/2015	R\$ 194,79
MARIA	459***82472	2014	351470	01/01/2015	R\$ 111,91
NELZA	047***41459	2014	351476	01/01/2015	R\$ 104,78
BRUNO	345***37468	2014	351481	01/01/2015	R\$ 117,59
PAULO	900***00922	2014	351485	01/01/2015	R\$ 319,02
JOSE	015***87434	2014	351496	01/01/2015	R\$ 412,01
IVONE	066***80459	2014	351502	01/01/2015	R\$ 274,60
JOSEF	008***71406	2014	351508	01/01/2015	R\$ 234,30
ERENICE	010***53478	2014	351513	01/01/2015	R\$ 41,36
SEVERINO	416***03615	2014	351519	01/01/2015	R\$ 28,67
SILVANDO	058***42406	2014	351525	01/01/2015	R\$ 32,08
AMARO	418***57453	2014	351531	01/01/2015	R\$ 35,60



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	270***51468	2014	351536	01/01/2015	R\$ 31,78
GERALDO	388***21453	2014	351537	01/01/2015	R\$ 26,98
GENECI	031***96443	2014	351547	01/01/2015	R\$ 126,35
ISABEL	767***76400	2014	351553	01/01/2015	R\$ 309,88
MIRIAN	900***00922	2014	351562	01/01/2015	R\$ 178,03
TEREZINHA	900***00922	2014	351569	01/01/2015	R\$ 163,71
ZELIA	012***53495	2014	351576	01/01/2015	R\$ 114,88
ELIANE	122***49440	2014	351582	01/01/2015	R\$ 80,80
ISABEL	767***76400	2014	351586	01/01/2015	R\$ 161,15
MARIA	900***00922	2014	351592	01/01/2015	R\$ 79,05
JUCI	900***00922	2014	351598	01/01/2015	R\$ 129,94
MARIA	009***04435	2014	351604	01/01/2015	R\$ 269,63
JOSIMAR	732***36491	2014	351611	01/01/2015	R\$ 200,22
JOSINALDO	900***00922	2014	351617	01/01/2015	R\$ 156,19
JOSIMAR	732***36491	2014	351623	01/01/2015	R\$ 39,62
JOSENILSON	046***32418	2014	351629	01/01/2015	R\$ 54,30
MARLUCE	193***27449	2014	351636	01/01/2015	R\$ 221,54
EUNICE	900***00922	2014	351642	01/01/2015	R\$ 184,81
MANOEL	900***00922	2014	351650	01/01/2015	R\$ 427,63
PEDRO	371***74340	2014	351656	01/01/2015	R\$ 314,05
SINDICATO	099***87000134	2014	351662	01/01/2015	R\$ 43,66
VICTOR	368***06400	2014	351667	01/01/2015	R\$ 88,11
IVANILDO	858***37420	2014	351673	01/01/2015	R\$ 73,10
ANTONIO	428***15420	2014	351679	01/01/2015	R\$ 118,19
MARIA	093***51405	2014	351685	01/01/2015	R\$ 114,62
VALDEMIR	248***45416	2014	351691	01/01/2015	R\$ 96,30
MARIA	040***23463	2014	351697	01/01/2015	R\$ 8,64
CICERO	126***94841	2014	351703	01/01/2015	R\$ 155,66
JOSEFA	732***54434	2014	351709	01/01/2015	R\$ 138,21
JOSE	084***31425	2014	351715	01/01/2015	R\$ 87,99
LUCIA	900***00922	2014	351719	01/01/2015	R\$ 128,48
MARIA	900***00922	2014	351731	01/01/2015	R\$ 167,57
JOSILENE	616***68434	2014	351738	01/01/2015	R\$ 108,35
JOSE	900***00922	2014	351744	01/01/2015	R\$ 65,22
LUCIA	900***00922	2014	351750	01/01/2015	R\$ 48,54
GEVALDO	298***82453	2014	351756	01/01/2015	R\$ 155,33
ANTONIO	065***09443	2014	351776	01/01/2015	R\$ 273,10
JAIRO	105***99487	2014	351788	01/01/2015	R\$ 137,95
JAIRO	105***99487	2014	351794	01/01/2015	R\$ 435,08
ANTONIO	757***79804	2014	351800	01/01/2015	R\$ 303,45
ANTONIO	631***56453	2014	351805	01/01/2015	R\$ 92,72
ADALGIZA	900***00922	2014	351810	01/01/2015	R\$ 65,77
ANGELA	862***69453	2014	351816	01/01/2015	R\$ 193,27
JOSE	295***05400	2014	351822	01/01/2015	R\$ 168,34
JONATHAN	900***00922	2014	351829	01/01/2015	R\$ 77,00
FABIANA	900***00922	2014	351835	01/01/2015	R\$ 83,20



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INACIO	227***17415	2014	351847	01/01/2015	R\$ 154,79
MARIA	900***00922	2014	351853	01/01/2015	R\$ 133,90
INACIO	227***17415	2014	351859	01/01/2015	R\$ 98,35
JAILSON	014***93701	2014	351865	01/01/2015	R\$ 98,51
ESPOLIO	019***16472	2014	351871	01/01/2015	R\$ 371,26
JOSE	099***04404	2014	351875	01/01/2015	R\$ 389,22
MARISETE	428***79472	2014	351884	01/01/2015	R\$ 272,43
JOSE	900***00922	2014	351890	01/01/2015	R\$ 249,74
LUCIANA	862***50434	2014	351897	01/01/2015	R\$ 61,40
MIZAEAL	091***50482	2014	351903	01/01/2015	R\$ 66,37
DELMA	900***00922	2014	351909	01/01/2015	R\$ 116,98
DELMA	698***04468	2014	351913	01/01/2015	R\$ 118,67
JOSE	071***91409	2014	351919	01/01/2015	R\$ 71,17
JOSINILSON	075***57453	2014	351924	01/01/2015	R\$ 51,31
RUI	005***70487	2014	351930	01/01/2015	R\$ 216,15
MARIA	352***07449	2014	351936	01/01/2015	R\$ 501,76
JOSE	033***75454	2014	351941	01/01/2015	R\$ 225,84
JEFERSON	900***00922	2014	351955	01/01/2015	R\$ 25,16
JOSE	900***00922	2014	351960	01/01/2015	R\$ 88,67
JOSE	270***51468	2014	351962	01/01/2015	R\$ 134,70
JOSE	536***03491	2014	351965	01/01/2015	R\$ 55,98
JAQUELINE	085***53478	2014	351972	01/01/2015	R\$ 107,39
ALEKSANDRA	027***55457	2014	351984	01/01/2015	R\$ 0,00
JOSE	900***00922	2014	351994	01/01/2015	R\$ 80,68
SEVERINO	900***00922	2014	352000	01/01/2015	R\$ 180,53
SEBASTIAO	351***15468	2014	352006	01/01/2015	R\$ 436,48
LUIS	021***84403	2014	352012	01/01/2015	R\$ 264,79
AMARO	900***00922	2014	352029	01/01/2015	R\$ 113,97
ESPOLIO	900***00922	2014	352042	01/01/2015	R\$ 125,97
BERNADETE	900***00922	2014	352050	01/01/2015	R\$ 206,73
CLAUDIA	056***15403	2014	352064	01/01/2015	R\$ 167,74
MARIA	352***46434	2014	352073	01/01/2015	R\$ 174,72
MARIA	900***00922	2014	352079	01/01/2015	R\$ 220,42
JOSE	616***00468	2014	352083	01/01/2015	R\$ 130,19
VANDERLEY	051***12409	2014	352088	01/01/2015	R\$ 165,33
CICERA	047***29452	2014	352099	01/01/2015	R\$ 146,86
CICERA	047***29452	2014	352104	01/01/2015	R\$ 81,51
JOSE	098***08493	2014	352114	01/01/2015	R\$ 132,26
MARIA	867***10404	2014	352120	01/01/2015	R\$ 75,67
MARLY	482***00491	2014	352126	01/01/2015	R\$ 95,27
MARIA	061***89478	2014	352135	01/01/2015	R\$ 178,05
SEBASTIAO	900***00922	2014	352141	01/01/2015	R\$ 229,10
ANA	858***74472	2014	352147	01/01/2015	R\$ 108,62
FABIO	041***35404	2014	352155	01/01/2015	R\$ 73,31
CRISTIANO	333***12828	2014	352168	01/01/2015	R\$ 59,86
HECIA	418***08453	2014	352174	01/01/2015	R\$ 78,88



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MARIA	863***51487	2014	352186	01/01/2015	R\$ 139,15
ALDE	616***60444	2014	352205	01/01/2015	R\$ 58,18
MARCELO	900***00922	2014	352223	01/01/2015	R\$ 457,49
AMAURI	273***53852	2014	352264	01/01/2015	R\$ 336,94
SEVERINA	744***98434	2014	352277	01/01/2015	R\$ 210,61
JOAO	046***52400	2014	352282	01/01/2015	R\$ 112,89
MANOEL	750***33420	2014	352293	01/01/2015	R\$ 152,43
AMARO	418***57453	2014	352298	01/01/2015	R\$ 145,33
SEBASTIAO	099***69400	2014	352322	01/01/2015	R\$ 279,03
JOSEFA	095***39404	2014	352333	01/01/2015	R\$ 114,26
MARIA	482***99453	2014	352339	01/01/2015	R\$ 185,55
ELIAS	900***00922	2014	352349	01/01/2015	R\$ 214,18
SEVERINO	214***59420	2014	352354	01/01/2015	R\$ 182,92
MARIA	718***71404	2014	352358	01/01/2015	R\$ 106,52
MARIA	328***66404	2014	352367	01/01/2015	R\$ 187,26
JOSE	845***14487	2014	352375	01/01/2015	R\$ 156,86
JOSE	900***00922	2014	352380	01/01/2015	R\$ 275,22
LUIZ	900***00922	2014	352384	01/01/2015	R\$ 335,28
JOSE	295***94468	2014	352390	01/01/2015	R\$ 219,65
IRACI	698***20404	2014	352396	01/01/2015	R\$ 242,59
ELETIANE	034***86417	2014	352402	01/01/2015	R\$ 219,82
INACIO	984***34453	2014	352408	01/01/2015	R\$ 223,00
HERDEIROS	900***00922	2014	352416	01/01/2015	R\$ 53,16
BRUNO	849***80400	2014	352420	01/01/2015	R\$ 137,44
CICERO	355***42487	2014	352431	01/01/2015	R\$ 82,23
ANTONIO	900***00922	2014	352438	01/01/2015	R\$ 92,16
JOSE	112***38494	2014	352443	01/01/2015	R\$ 65,92
VALDENIA	900***00922	2014	352449	01/01/2015	R\$ 118,82
JOSE	340***73487	2014	352460	01/01/2015	R\$ 142,09
IVANILDA	902***85453	2014	352477	01/01/2015	R\$ 365,62
SONIA	067***14807	2014	352505	01/01/2015	R\$ 151,30
MARIA	945***56420	2014	352511	01/01/2015	R\$ 137,32
JOAO	113***15472	2014	352518	01/01/2015	R\$ 202,20
EDITE	000***00000	2014	352530	01/01/2015	R\$ 222,30
JOSE	415***59491	2014	352536	01/01/2015	R\$ 149,32
MARIA	900***00922	2014	352542	01/01/2015	R\$ 229,26
MARIA	900***00922	2014	352548	01/01/2015	R\$ 99,25
JOSE	900***00922	2014	352554	01/01/2015	R\$ 65,51
JOSE	900***00922	2014	352560	01/01/2015	R\$ 96,88
JOSEFA	403***61487	2014	352564	01/01/2015	R\$ 178,67
JOSE	000***00000	2014	352579	01/01/2015	R\$ 152,84
SEBASTIAO	037***50459	2014	352584	01/01/2015	R\$ 69,45
MARIA	900***00922	2014	352591	01/01/2015	R\$ 51,51
JOSE	732***28404	2014	352596	01/01/2015	R\$ 137,39
JOSE	173***31420	2014	352607	01/01/2015	R\$ 59,72
MARIA	239***50410	2014	352615	01/01/2015	R\$ 196,24



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JOSE	900***00922	2014	352621	01/01/2015	R\$ 406,79
JOSE	000***00000	2014	352627	01/01/2015	R\$ 138,21
MARIA	000***00000	2014	352633	01/01/2015	R\$ 142,89
MARIA	863***80434	2014	352642	01/01/2015	R\$ 150,78
PAULO	672***09787	2014	352648	01/01/2015	R\$ 311,85
LUCICLEIDE	053***48480	2014	352654	01/01/2015	R\$ 80,25
JOSE	000***00000	2014	352669	01/01/2015	R\$ 160,99
MARIA	900***00922	2014	352675	01/01/2015	R\$ 29,24
JOSEFA	428***46468	2014	352680	01/01/2015	R\$ 110,67
MARIA	000***00000	2014	352687	01/01/2015	R\$ 250,59
MARIA	900***53400	2014	352720	01/01/2015	R\$ 374,66
MARIA	482***50463	2014	352732	01/01/2015	R\$ 153,75
ABDIAS	900***00922	2014	352740	01/01/2015	R\$ 163,30
DORALICE	869***53487	2014	352746	01/01/2015	R\$ 143,20
JOSE	902***57415	2014	352752	01/01/2015	R\$ 84,52
MARIA	482***50463	2014	352758	01/01/2015	R\$ 225,41
ANTONIO	900***00922	2014	352764	01/01/2015	R\$ 98,28
INES	418***22420	2014	352770	01/01/2015	R\$ 185,64
JOSE	355***30430	2014	352776	01/01/2015	R\$ 139,37
INES	418***22420	2014	352786	01/01/2015	R\$ 152,27
MARIA	415***43404	2014	352791	01/01/2015	R\$ 160,70
AMERICO	000***00000	2014	352796	01/01/2015	R\$ 397,29
ESP.	000***00000	2014	352809	01/01/2015	R\$ 485,25
DAMIAO	018***04402	2014	352819	01/01/2015	R\$ 137,27
JOSE	900***00922	2014	352824	01/01/2015	R\$ 132,74
LUNIZETE	900***00922	2014	352831	01/01/2015	R\$ 105,03
LUNIZETE	000***00000	2014	352843	01/01/2015	R\$ 128,69
NELSON	295***91434	2014	352849	01/01/2015	R\$ 371,54
ADRIANO	963***68491	2014	352857	01/01/2015	R\$ 147,30
INES	418***22420	2014	352864	01/01/2015	R\$ 13,76
IVANILDA	476***00487	2014	352869	01/01/2015	R\$ 143,83
MARIA	000***00000	2014	352875	01/01/2015	R\$ 14,87
ADELMO	000***00000	2014	352881	01/01/2015	R\$ 16,70
ADELSON	693***91434	2014	352899	01/01/2015	R\$ 2,10
EDILEUZA	900***00922	2014	352904	01/01/2015	R\$ 533,67
VICENTE	000***00000	2014	352913	01/01/2015	R\$ 227,38
HORACIO	252***28772	2014	352919	01/01/2015	R\$ 136,89
MARIA	165***67472	2014	352934	01/01/2015	R\$ 199,57
MANOEL	053***95468	2014	352939	01/01/2015	R\$ 296,96
BARNABE	249***99420	2014	352945	01/01/2015	R\$ 207,67
CARLOS	900***00922	2014	352951	01/01/2015	R\$ 322,08
ADALBERTO	900***00922	2014	352957	01/01/2015	R\$ 433,34
EDILEUSA	317***69449	2014	352963	01/01/2015	R\$ 156,04
JOSE	046***40476	2014	352969	01/01/2015	R\$ 59,94
GENIL	616***50404	2014	352975	01/01/2015	R\$ 119,93
RITA	000***00000	2014	352985	01/01/2015	R\$ 192,34



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MANOEL	343***27837	2014	352993	01/01/2015	R\$ 91,22
MARIA	000***00000	2014	353000	01/01/2015	R\$ 152,12
ADALGISA	608***41434	2014	353008	01/01/2015	R\$ 105,89
ROBERTO	564***87449	2014	353016	01/01/2015	R\$ 84,48
JOSE	107***33498	2014	353023	01/01/2015	R\$ 78,58
CICERO	000***00000	2014	353029	01/01/2015	R\$ 126,02
MARIA	000***00000	2014	353034	01/01/2015	R\$ 66,52
MARGARIDA	000***00000	2014	353040	01/01/2015	R\$ 81,29
ADALBERIO	047***37468	2014	353045	01/01/2015	R\$ 36,90
JOSE	099***04404	2014	353052	01/01/2015	R\$ 218,51
MARIO	037***82420	2014	353056	01/01/2015	R\$ 39,27
MARIA	039***18408	2014	353061	01/01/2015	R\$ 52,87
JOSE	334***17449	2014	353067	01/01/2015	R\$ 81,73
MARIA	426***55415	2014	353071	01/01/2015	R\$ 413,06
MARIO	037***82420	2014	353075	01/01/2015	R\$ 42,44
JOSE	993***35491	2014	353080	01/01/2015	R\$ 60,03
JOSE	386***12453	2014	353086	01/01/2015	R\$ 69,19
MONOLITA	050***40463	2014	353091	01/01/2015	R\$ 280,46
ANTONIO	900***00922	2014	353098	01/01/2015	R\$ 98,98
JOSE	858***83449	2014	353105	01/01/2015	R\$ 74,20
ANTONIO	900***00922	2014	353111	01/01/2015	R\$ 73,45
JACKELINNE	042***59413	2014	353116	01/01/2015	R\$ 544,46
SAVIO	040***33473	2014	353120	01/01/2015	R\$ 333,95
ADINILSON	845***13420	2014	353124	01/01/2015	R\$ 71,72
SAVIA	476***25434	2014	353138	01/01/2015	R\$ 152,04
JOSE	900***00922	2014	353144	01/01/2015	R\$ 46,27
LUCIMARIO	120***33400	2014	353152	01/01/2015	R\$ 2,12
ALDA	044***14438	2014	353159	01/01/2015	R\$ 129,93
LINAURA	900***00922	2014	353167	01/01/2015	R\$ 121,97
TARCIANA	083***28444	2014	353170	01/01/2015	R\$ 609,21
JUAREZ	900***00922	2014	353176	01/01/2015	R\$ 152,48
UBIRAJARA	693***40449	2014	353185	01/01/2015	R\$ 141,10
ANA	267***00415	2014	353195	01/01/2015	R\$ 225,19
JOSE	038***77805	2014	353213	01/01/2015	R\$ 151,06
MARIA	034***49448	2014	353238	01/01/2015	R\$ 155,98
JERONIMO	000***00000	2014	353248	01/01/2015	R\$ 237,14
LUCIANA	071***47497	2014	353262	01/01/2015	R\$ 142,56
IRACEMA	000***00000	2014	353270	01/01/2015	R\$ 204,01
DINAH	000***00000	2014	353278	01/01/2015	R\$ 184,54
JOSE	900***00922	2014	353286	01/01/2015	R\$ 99,39
RAIMUNDA	000***00000	2014	353293	01/01/2015	R\$ 111,68
BRAZ	011***51408	2014	353299	01/01/2015	R\$ 172,26
JOSE	590***94434	2014	353308	01/01/2015	R\$ 79,47
ANTONIO	000***00000	2014	353315	01/01/2015	R\$ 196,87
JOSE	900***00922	2014	353325	01/01/2015	R\$ 114,19
JOSILDA	900***00922	2014	353331	01/01/2015	R\$ 42,71



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CREUZA	428***48472	2014	353339	01/01/2015	R\$ 226,30
JOSE	734***63472	2014	353347	01/01/2015	R\$ 191,19
IRENE	945***69491	2014	353358	01/01/2015	R\$ 34,75
ADRIANA	900***00922	2014	353366	01/01/2015	R\$ 146,72
MARIA	750***39420	2014	353374	01/01/2015	R\$ 288,28
JOSE	000***00000	2014	353380	01/01/2015	R\$ 314,39
INACIO	830***31449	2014	353388	01/01/2015	R\$ 135,90
MIGUEL	856***92420	2014	353394	01/01/2015	R\$ 146,48
INACIO	830***31449	2014	353400	01/01/2015	R\$ 200,51
FRANCISCO	428***95449	2014	353410	01/01/2015	R\$ 170,15
MARIA	061***53444	2014	353417	01/01/2015	R\$ 137,85
JURANDI	000***00000	2014	353424	01/01/2015	R\$ 205,21
EMANOEL	900***00922	2014	353431	01/01/2015	R\$ 12,22
MANOEL	900***00922	2014	353436	01/01/2015	R\$ 138,07
ROSIMERE	000***00000	2014	353459	01/01/2015	R\$ 91,31
ROSIMERE	000***00000	2014	353467	01/01/2015	R\$ 163,18
MANOEL	900***00922	2014	353474	01/01/2015	R\$ 1,69
ROSIMERE	536***79400	2014	353482	01/01/2015	R\$ 64,63
ROSICLEIDE	900***00922	2014	353490	01/01/2015	R\$ 76,11
JURANDI	103***56413	2014	353496	01/01/2015	R\$ 87,11
TEREZA	900***00922	2014	353502	01/01/2015	R\$ 114,88
MANOEL	900***00922	2014	353514	01/01/2015	R\$ 203,07
MANOEL	000***00000	2014	353518	01/01/2015	R\$ 34,83
JOSE	388***23468	2014	353524	01/01/2015	R\$ 216,84
ZENILDA	744***35487	2014	353529	01/01/2015	R\$ 95,95
SEVERINO	000***00000	2014	353535	01/01/2015	R\$ 253,75
IZAIAS	000***00000	2014	353544	01/01/2015	R\$ 198,88
EMANUEL	405***71487	2014	353550	01/01/2015	R\$ 231,38
ABEL	509***18404	2014	353562	01/01/2015	R\$ 536,44
EUNICE	641***31415	2014	353575	01/01/2015	R\$ 223,04
IVANILDO	337***20415	2014	353583	01/01/2015	R\$ 69,65
IVANILDO	337***20415	2014	353589	01/01/2015	R\$ 398,64
IZAURA	000***00000	2014	353595	01/01/2015	R\$ 331,95
IVANILDO	337***20415	2014	353601	01/01/2015	R\$ 346,39
JOSE	015***87434	2014	353607	01/01/2015	R\$ 196,90
ANTONIO	000***00000	2014	353613	01/01/2015	R\$ 274,13
LUIZ	000***00000	2014	353619	01/01/2015	R\$ 25,82
RONALDO	862***52491	2014	353625	01/01/2015	R\$ 108,68
ANTONIO	900***00922	2014	353631	01/01/2015	R\$ 129,42
DAMIAO	900***00922	2014	353637	01/01/2015	R\$ 118,74
ISAIAS	000***00000	2014	353649	01/01/2015	R\$ 197,69
JOSE	902***57449	2014	353661	01/01/2015	R\$ 85,78
MIGUEL	900***00922	2014	353678	01/01/2015	R\$ 166,31
CICERO	900***00922	2014	353684	01/01/2015	R\$ 272,48
CICERO	000***00000	2014	353690	01/01/2015	R\$ 196,32
ERICA	078***91459	2014	353696	01/01/2015	R\$ 93,41



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ANA	267***00415	2014	353703	01/01/2015	R\$ 127,44
CECILIO	031***39420	2014	353714	01/01/2015	R\$ 111,55
BERNADETE	900***00922	2014	353720	01/01/2015	R\$ 150,41
CECILIO	031***39420	2014	353726	01/01/2015	R\$ 194,61
COMPESA	000***00000	2014	353736	01/01/2015	R\$ 430,86
MANOEL	900***00922	2014	353742	01/01/2015	R\$ 151,81
JOSE	900***00922	2014	353746	01/01/2015	R\$ 670,46
MARIA	900***00922	2014	353752	01/01/2015	R\$ 138,94
METODIO	148***86449	2014	353759	01/01/2015	R\$ 310,40
MARINEIDE	849***90468	2014	353765	01/01/2015	R\$ 167,30
JOSE	900***00922	2014	353777	01/01/2015	R\$ 215,12
JOSE	295***94404	2014	353783	01/01/2015	R\$ 199,17
ANTONIO	712***50468	2014	353795	01/01/2015	R\$ 135,71
JOSINILSON	075***57453	2014	353799	01/01/2015	R\$ 181,30
ANTONIO	712***50468	2014	353805	01/01/2015	R\$ 115,61
JOSEFA	900***00922	2014	353812	01/01/2015	R\$ 123,68
LUCIENE	039***06408	2014	353818	01/01/2015	R\$ 196,30
JOSE	767***60478	2014	353826	01/01/2015	R\$ 84,96
GERALDO	340***40459	2014	353832	01/01/2015	R\$ 158,30
ANTONIO	900***00922	2014	353838	01/01/2015	R\$ 43,19
GERALDO	340***40459	2014	353844	01/01/2015	R\$ 208,77
ANTONIO	684***28491	2014	353849	01/01/2015	R\$ 46,94
JOSEFA	598***36468	2014	353854	01/01/2015	R\$ 101,24
ANTONIO	900***00922	2014	353862	01/01/2015	R\$ 99,75
MARIA	900***00922	2014	353875	01/01/2015	R\$ 221,63
JOSE	900***00922	2014	353886	01/01/2015	R\$ 21,69
MARIA	900***00922	2014	353892	01/01/2015	R\$ 83,32
JOSE	000***00000	2014	353915	01/01/2015	R\$ 218,85
LUCIA	009***34499	2014	353934	01/01/2015	R\$ 143,37
JOSENILDO	000***00000	2014	353942	01/01/2015	R\$ 88,42
CLEONICE	080***07400	2014	353950	01/01/2015	R\$ 183,94
ALUIZIO	750***53487	2014	353960	01/01/2015	R\$ 138,88
JOSE	900***00922	2014	353968	01/01/2015	R\$ 0,00
MARIA	012***97422	2014	353974	01/01/2015	R\$ 75,83
JOSE	945***96400	2014	353982	01/01/2015	R\$ 192,61
JOSE	900***00922	2014	353991	01/01/2015	R\$ 99,77
JOSE	900***00922	2014	353999	01/01/2015	R\$ 87,31
CICERO	000***00000	2014	354005	01/01/2015	R\$ 87,94
ANTONIO	000***00000	2014	354013	01/01/2015	R\$ 193,11
EDITE	000***00000	2014	354024	01/01/2015	R\$ 120,48
SEVERINO	385***50404	2014	354032	01/01/2015	R\$ 121,70
INACIA	000***00000	2014	354040	01/01/2015	R\$ 81,84
MARIA	068***10492	2014	354046	01/01/2015	R\$ 131,44
JOSE	082***01458	2014	354053	01/01/2015	R\$ 53,58
JOSE	900***00922	2014	354064	01/01/2015	R\$ 109,41
AMARO	900***00922	2014	354071	01/01/2015	R\$ 81,41



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	862***39415	2014	354079	01/01/2015	R\$ 143,87
ANA	900***00922	2014	354083	01/01/2015	R\$ 199,93
MARIA	039***89454	2014	354089	01/01/2015	R\$ 203,50
JOSE	000***00000	2014	354095	01/01/2015	R\$ 103,13
JOSE	083***62437	2014	354101	01/01/2015	R\$ 130,38
JOSE	900***00922	2014	354107	01/01/2015	R\$ 82,74
JOSE	583***70453	2014	354153	01/01/2015	R\$ 160,50
LUCIENE	021***83480	2014	354168	01/01/2015	R\$ 70,85
ANTONIA	428***33468	2014	354174	01/01/2015	R\$ 104,11
CANDIA	000***00000	2014	354181	01/01/2015	R\$ 216,95
LUIZA	000***00000	2014	354189	01/01/2015	R\$ 241,92
MARIA	867***10404	2014	354195	01/01/2015	R\$ 122,17
JOSE	270***51468	2014	354201	01/01/2015	R\$ 134,26
MANOEL	292***18434	2014	354208	01/01/2015	R\$ 176,37
TEREZINHA	000***00000	2014	354214	01/01/2015	R\$ 193,47
MARIA	000***00000	2014	354222	01/01/2015	R\$ 154,51
JOSEFA	000***00000	2014	354233	01/01/2015	R\$ 237,70
JOAO	022***13480	2014	354288	01/01/2015	R\$ 578,72
OLIVIA	000***00000	2014	354327	01/01/2015	R\$ 121,13
SEVERINO	000***00000	2014	354336	01/01/2015	R\$ 33,33
SANDRA	783***42415	2014	354351	01/01/2015	R\$ 146,58
SEVERINO	900***00922	2014	354355	01/01/2015	R\$ 35,06
JOSEFA	984***64434	2014	354365	01/01/2015	R\$ 145,58
FRANCISCO	900***00922	2014	354374	01/01/2015	R\$ 225,05
ANTONIO	003***80842	2014	354380	01/01/2015	R\$ 19,78
GERCINO	000***00000	2014	354395	01/01/2015	R\$ 40,13
MARIA	000***00000	2014	354401	01/01/2015	R\$ 188,36
LUIZ	000***00000	2014	354409	01/01/2015	R\$ 127,75
ANAMARIA	073***47487	2014	354418	01/01/2015	R\$ 465,55
SEVERINO	073***47487	2014	354424	01/01/2015	R\$ 293,95
CARLOS	186***67634	2014	354432	01/01/2015	R\$ 755,03
MARIA	900***00922	2014	354462	01/01/2015	R\$ 71,15
JOSE	297***29415	2014	354479	01/01/2015	R\$ 112,41
MANOEL	000***00000	2014	354498	01/01/2015	R\$ 85,29
SUZANA	136***90890	2014	354508	01/01/2015	R\$ 21,25
JOSE	000***00000	2014	354526	01/01/2015	R\$ 16,60
ANTONIO	000***00000	2014	354532	01/01/2015	R\$ 18,42
MARIA	415***40472	2014	354555	01/01/2015	R\$ 117,06
MARIA	094***04886	2014	354571	01/01/2015	R\$ 119,40
MARIA	744***93468	2014	354600	01/01/2015	R\$ 108,07
JOSE	046***72410	2014	354697	01/01/2015	R\$ 540,16
SEBASTIAO	314***15415	2014	354704	01/01/2015	R\$ 169,26
MARIA	418***62472	2014	354714	01/01/2015	R\$ 3,76
MARIA	482***29468	2014	354729	01/01/2015	R\$ 118,84
JOSE	000***00000	2014	354783	01/01/2015	R\$ 11,90
LUIS	900***00922	2014	354798	01/01/2015	R\$ 3,56



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
GERALDO	900***00922	2014	354814	01/01/2015	R\$ 27,60
MANOEL	000***00000	2014	354820	01/01/2015	R\$ 24,51
MARIA	000***00000	2014	354828	01/01/2015	R\$ 23,55
IGNORADO	000***00000	2014	354834	01/01/2015	R\$ 13,23
IVANILDA	000***00000	2014	354844	01/01/2015	R\$ 22,22
JOSE	774***12400	2014	354861	01/01/2015	R\$ 15,84
ANDREIA	057***69471	2014	354869	01/01/2015	R\$ 14,36
MANOEL	000***00000	2014	354881	01/01/2015	R\$ 26,41
JOSEFA	900***00922	2014	354887	01/01/2015	R\$ 55,58
ANTONIO	900***00922	2014	354897	01/01/2015	R\$ 60,61
JOSE	900***00922	2014	354911	01/01/2015	R\$ 267,77
FRANCISCO	125***50453	2014	354920	01/01/2015	R\$ 57,36
MARLUCE	415***21404	2014	354941	01/01/2015	R\$ 7,73
MARIA	900***00922	2014	354950	01/01/2015	R\$ 197,93
JOSE	026***06422	2014	355027	01/01/2015	R\$ 154,43
SEBASTIAO	000***00000	2014	355033	01/01/2015	R\$ 208,76
CICERO	000***00000	2014	355044	01/01/2015	R\$ 177,33
SEVERINO	073***47487	2014	355050	01/01/2015	R\$ 53,79
CARLOS	186***67634	2014	355056	01/01/2015	R\$ 89,13
CLEMENTE	000***00000	2014	355075	01/01/2015	R\$ 205,00
CLEMENTE	900***00922	2014	355082	01/01/2015	R\$ 136,79
SEBASTIAO	211***20444	2014	355088	01/01/2015	R\$ 127,15
MARIA	899***71472	2014	355100	01/01/2015	R\$ 254,83
ISAIAS	000***00000	2014	355107	01/01/2015	R\$ 49,55
JOSIAS	750***80420	2014	355127	01/01/2015	R\$ 138,09
FERNANDO	900***00922	2014	355131	01/01/2015	R\$ 106,62
JOSIAS	750***80420	2014	355137	01/01/2015	R\$ 138,09
SEBASTIAO	037***50459	2014	355142	01/01/2015	R\$ 91,35
JOSE	900***00922	2014	355147	01/01/2015	R\$ 238,70
CLETO	014***47896	2014	355155	01/01/2015	R\$ 124,96
ANA	900***00922	2014	355158	01/01/2015	R\$ 88,52
ABIAS	000***00000	2014	355174	01/01/2015	R\$ 226,81
MARIA	450***82468	2014	355179	01/01/2015	R\$ 82,89
JOSE	900***00922	2014	355185	01/01/2015	R\$ 325,69
QUITERIA	900***00922	2014	355200	01/01/2015	R\$ 70,08
SOCIEDADE	900***00922	2014	355206	01/01/2015	R\$ 249,17
FERNANDO	900***00922	2014	355212	01/01/2015	R\$ 346,05
JOSEFA	900***00922	2014	355218	01/01/2015	R\$ 86,69
ESTRERMINIA	900***00922	2014	355224	01/01/2015	R\$ 246,11
ERIKA	900***00922	2014	355230	01/01/2015	R\$ 57,38
JOSEFA	000***00000	2014	355236	01/01/2015	R\$ 3,31
SEVERINO	340***67404	2014	355242	01/01/2015	R\$ 35,19
SEVERINO	900***00922	2014	355248	01/01/2015	R\$ 55,87
ANTONIO	900***00922	2014	355254	01/01/2015	R\$ 225,36
SEVERINO	416***03615	2014	355260	01/01/2015	R\$ 119,86
SEVERINO	416***03615	2014	355266	01/01/2015	R\$ 80,14



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	900***00922	2014	355272	01/01/2015	R\$ 302,19
ADRIANO	045***17451	2014	355278	01/01/2015	R\$ 135,97
ANDREA	070***75485	2014	355290	01/01/2015	R\$ 73,79
JOANA	368***50430	2014	355303	01/01/2015	R\$ 236,73
MACILIO	028***63452	2014	355319	01/01/2015	R\$ 177,54
JOSE	340***73487	2014	355327	01/01/2015	R\$ 99,84
ELZA	767***63415	2014	355333	01/01/2015	R\$ 177,79
MARCOS	869***29420	2014	355342	01/01/2015	R\$ 228,83
JOAQUIM	000***00000	2014	355354	01/01/2015	R\$ 42,03
DELMA	000***00000	2014	355360	01/01/2015	R\$ 271,03
SEVERINO	906***70806	2014	355371	01/01/2015	R\$ 602,68
MARIA	731***99415	2014	355377	01/01/2015	R\$ 9,14
ERANDIR	858***60444	2014	355383	01/01/2015	R\$ 234,78
RITA	403***65404	2014	355396	01/01/2015	R\$ 160,19
SEVERINA	106***84824	2014	355404	01/01/2015	R\$ 48,29
MARIA	900***00922	2014	355410	01/01/2015	R\$ 153,44
LAUCINEIDE	993***00468	2014	355416	01/01/2015	R\$ 129,66
PEDRO	774***62449	2014	355421	01/01/2015	R\$ 160,05
ISABEL	000***00000	2014	355427	01/01/2015	R\$ 71,72
MARIA	027***89407	2014	355432	01/01/2015	R\$ 75,31
SEBASTIAO	249***80406	2014	355438	01/01/2015	R\$ 101,53
QUITERIA	900***00922	2014	355444	01/01/2015	R\$ 116,77
JOSE	000***00000	2014	355450	01/01/2015	R\$ 212,88
GEOVANE	482***22449	2014	355456	01/01/2015	R\$ 115,88
MARIA	000***00000	2014	355461	01/01/2015	R\$ 232,97
JOSE	000***00000	2014	355473	01/01/2015	R\$ 97,87
JOSEFA	000***00000	2014	355479	01/01/2015	R\$ 106,74
JOSE	900***00922	2014	355485	01/01/2015	R\$ 151,08
ROMILCIO	050***38408	2014	355489	01/01/2015	R\$ 74,52
HELENO	900***00922	2014	355497	01/01/2015	R\$ 115,56
ROSILENE	049***58470	2014	355504	01/01/2015	R\$ 131,61
JOSE	900***00922	2014	355510	01/01/2015	R\$ 114,19
JOSE	800***03449	2014	355521	01/01/2015	R\$ 3,16
JOSE	360***37415	2014	355533	01/01/2015	R\$ 98,23
JOSE	360***37415	2014	355539	01/01/2015	R\$ 48,54
PEDRO	536***00463	2014	355545	01/01/2015	R\$ 161,13
JUAREZ	900***00922	2014	355551	01/01/2015	R\$ 47,45
EVANGELISTA	900***00922	2014	355557	01/01/2015	R\$ 175,55
PEDRO	536***00463	2014	355563	01/01/2015	R\$ 93,07
MARIA	900***00922	2014	355568	01/01/2015	R\$ 57,86
ANDRESSA	053***86439	2014	355575	01/01/2015	R\$ 41,33
JOSENILDO	900***00922	2014	355583	01/01/2015	R\$ 88,14
GENIVALDO	744***04449	2014	355589	01/01/2015	R\$ 69,92
JOSE	750***63400	2014	355606	01/01/2015	R\$ 153,97
MARIA	000***00000	2014	355621	01/01/2015	R\$ 78,67
JOSEFA	025***20499	2014	355627	01/01/2015	R\$ 1,81



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
AURINO	900***00922	2014	355633	01/01/2015	R\$ 4,22
MARIA	608***78420	2014	355639	01/01/2015	R\$ 74,46
AMARO	900***00922	2014	355667	01/01/2015	R\$ 3,56
ROGERIO	086***53436	2014	355673	01/01/2015	R\$ 12,81
MARIA	863***66415	2014	355681	01/01/2015	R\$ 15,30
LENILSON	056***53457	2014	355687	01/01/2015	R\$ 132,43
LUIZ	295***42415	2014	355710	01/01/2015	R\$ 216,28
LUIZ	000***00000	2014	355717	01/01/2015	R\$ 313,80
JOSEPH	849***12420	2014	355737	01/01/2015	R\$ 35,84
SEVERINO	068***05414	2014	355753	01/01/2015	R\$ 303,31
EVERALDO	651***61434	2014	355765	01/01/2015	R\$ 123,58
LUCIENE	754***06415	2014	355828	01/01/2015	R\$ 104,49
ADEILSON	026***85402	2014	355842	01/01/2015	R\$ 130,50
MARIA	821***10478	2014	355853	01/01/2015	R\$ 113,48
JOSEFA	000***00000	2014	355860	01/01/2015	R\$ 161,03
JORGE	900***00922	2014	355870	01/01/2015	R\$ 126,67
ANTONIO	830***09472	2014	355876	01/01/2015	R\$ 185,86
JOSE	000***00000	2014	355885	01/01/2015	R\$ 24,46
JOSE	773***71404	2014	355892	01/01/2015	R\$ 55,37
MARIA	370***95415	2014	355907	01/01/2015	R\$ 59,56
EDNA	900***00922	2014	355954	01/01/2015	R\$ 15,81
MANOEL	900***00922	2014	355960	01/01/2015	R\$ 15,81
CICERO	900***00922	2014	355980	01/01/2015	R\$ 4,51
SAUVINA	000***00000	2014	355997	01/01/2015	R\$ 3,80
GIVANILDA	900***00922	2014	356005	01/01/2015	R\$ 116,43
EDVALDO	024***11494	2014	356014	01/01/2015	R\$ 3,47
MARIA	450***23487	2014	356052	01/01/2015	R\$ 99,48
SEVERINA	984***57449	2014	356072	01/01/2015	R\$ 134,84
MARIA	704***71428	2014	356088	01/01/2015	R\$ 1,95
JOSE	000***00000	2014	356100	01/01/2015	R\$ 1,91
MARIA	863***28400	2014	356125	01/01/2015	R\$ 166,77
IRENE	900***00922	2014	356137	01/01/2015	R\$ 135,13
LUIZ	900***00922	2014	356334	01/01/2015	R\$ 48,01
GRAZIELA	087***96486	2014	356350	01/01/2015	R\$ 311,44
VICENTE	000***00000	2014	356380	01/01/2015	R\$ 139,97
JOSE	900***00922	2014	356414	01/01/2015	R\$ 44,80
MARIA	900***00922	2014	356464	01/01/2015	R\$ 99,21
JOSINA	900***00922	2014	356486	01/01/2015	R\$ 165,30
TELEMAR	000***00000	2014	356494	01/01/2015	R\$ 46,17
PAULA	900***00922	2014	356500	01/01/2015	R\$ 251,58
JOSILDA	900***00922	2014	356511	01/01/2015	R\$ 212,23
MARIA	900***00922	2014	356531	01/01/2015	R\$ 120,43
MIZIAEL	536***78472	2014	356538	01/01/2015	R\$ 64,17
ANTONIO	900***00922	2014	356546	01/01/2015	R\$ 147,08
MANOEL	453***79434	2014	356553	01/01/2015	R\$ 141,64
GEOVA	119***16431	2014	356560	01/01/2015	R\$ 171,92



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
FERNANDO	748***45468	2014	356566	01/01/2015	R\$ 9,30
JOSE	945***96400	2014	356574	01/01/2015	R\$ 159,16
TEREZA	000***00000	2014	356581	01/01/2015	R\$ 54,11
CICERO	000***00000	2014	356597	01/01/2015	R\$ 235,72
OSANA	616***90425	2014	356604	01/01/2015	R\$ 146,09
ANTONIO	093***00420	2014	356610	01/01/2015	R\$ 10,13
ARNALDO	000***00000	2014	356621	01/01/2015	R\$ 210,13
PATRICIA	069***48411	2014	356627	01/01/2015	R\$ 107,00
JOSE	000***00000	2014	356633	01/01/2015	R\$ 179,52
JOSE	900***00922	2014	356694	01/01/2015	R\$ 135,36
JOSE	066***19487	2014	356720	01/01/2015	R\$ 439,38
JOSINILSON	075***57453	2014	356749	01/01/2015	R\$ 152,00
JOSINILSON	075***57453	2014	356757	01/01/2015	R\$ 272,62
AUGUSTO	428***10453	2014	356832	01/01/2015	R\$ 24,90
JOSEFA	317***26472	2014	356842	01/01/2015	R\$ 238,54
JOSE	000***00000	2014	356909	01/01/2015	R\$ 13,28
MERO	900***00922	2014	356978	01/01/2015	R\$ 292,45
ROMILDO	008***88482	2014	356984	01/01/2015	R\$ 149,40
SARA	900***00922	2014	356990	01/01/2015	R\$ 195,63
MARIA	000***00000	2014	356996	01/01/2015	R\$ 205,75
MARIA	900***00922	2014	357003	01/01/2015	R\$ 196,76
MARIA	078***32710	2014	357012	01/01/2015	R\$ 525,83
MARIA	078***32710	2014	357019	01/01/2015	R\$ 202,73
MARLI	021***50424	2014	357025	01/01/2015	R\$ 29,46
JADIEL	019***33494	2014	357029	01/01/2015	R\$ 259,58
SERGIO	147***68449	2014	357035	01/01/2015	R\$ 271,55
JOSE	993***35491	2014	357041	01/01/2015	R\$ 105,70
SERGIO	147***68449	2014	357048	01/01/2015	R\$ 101,85
CARLOS	900***00922	2014	357064	01/01/2015	R\$ 2,46
FERNANDO	057***61498	2014	357077	01/01/2015	R\$ 132,48
COSME	034***35458	2014	357094	01/01/2015	R\$ 11,69
ADRIANO	049***79490	2014	357100	01/01/2015	R\$ 0,00
SEVERINO	141***17400	2014	357113	01/01/2015	R\$ 171,06
MARIA	450***23487	2014	357140	01/01/2015	R\$ 152,55
HELENO	900***00922	2014	357161	01/01/2015	R\$ 116,06
JOSE	124***46468	2014	357172	01/01/2015	R\$ 117,60
SEBASTIANA	428***54449	2014	357200	01/01/2015	R\$ 67,19
JOSE	073***09400	2014	357208	01/01/2015	R\$ 107,16
JOSE	900***00922	2014	357219	01/01/2015	R\$ 74,42
JOSE	073***09400	2014	357225	01/01/2015	R\$ 112,25
CARMEM	900***00922	2014	357238	01/01/2015	R\$ 19,38
EDNALVA	900***00922	2014	357281	01/01/2015	R\$ 353,74
GERALDO	900***00922	2014	357300	01/01/2015	R\$ 342,39
MARILENE	000***00000	2014	357319	01/01/2015	R\$ 139,63
ADELMO	085***66491	2014	357348	01/01/2015	R\$ 15,76
JOSE	061***41829	2014	357379	01/01/2015	R\$ 147,91



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JOSE	521***10406	2014	357448	01/01/2015	R\$ 17,33
JOSE	000***00000	2014	357457	01/01/2015	R\$ 23,69
JOAO	012***88474	2014	357471	01/01/2015	R\$ 194,40
JOELMA	858***63491	2014	357477	01/01/2015	R\$ 22,56
IRACEMA	900***00922	2014	357486	01/01/2015	R\$ 112,26
JOSE	265***30844	2014	357494	01/01/2015	R\$ 102,06
JOSE	000***00000	2014	357505	01/01/2015	R\$ 19,28
MARIA	718***01400	2014	357522	01/01/2015	R\$ 31,02
SEVERINO	774***30453	2014	357527	01/01/2015	R\$ 2,27
ANTONIO	684***94834	2014	357617	01/01/2015	R\$ 101,85
JOSE	114***30460	2014	357651	01/01/2015	R\$ 81,96
SEVERINO	774***30453	2014	357662	01/01/2015	R\$ 165,27
PAULO	902***60482	2014	357669	01/01/2015	R\$ 177,95
JOSE	074***69462	2014	357682	01/01/2015	R\$ 170,15
JOSE	042***60404	2014	357688	01/01/2015	R\$ 20,61
LUZIA	034***10458	2014	357694	01/01/2015	R\$ 143,94
JANAINA	008***69470	2014	357701	01/01/2015	R\$ 24,05
JOSEILMA	053***06474	2014	357706	01/01/2015	R\$ 157,70
EDVALDO	000***00000	2014	357716	01/01/2015	R\$ 18,02
JANICE	107***07859	2014	357723	01/01/2015	R\$ 2,80
JOSE	900***00922	2014	357731	01/01/2015	R\$ 2,75
LAERTTY	055***98431	2014	357743	01/01/2015	R\$ 17,38
JOSE	314***21434	2014	357751	01/01/2015	R\$ 250,33
JOSE	265***30844	2014	357755	01/01/2015	R\$ 154,62
JOSE	265***30844	2014	357761	01/01/2015	R\$ 156,67
JOSE	900***00922	2014	357767	01/01/2015	R\$ 96,21
MARLENE	450***80400	2014	357780	01/01/2015	R\$ 99,17
ERINALDO	047***63471	2014	357789	01/01/2015	R\$ 207,96
ADRIANO	049***79490	2014	357815	01/01/2015	R\$ 90,45
JOSE	900***00922	2014	357823	01/01/2015	R\$ 81,08
JOSE	265***30844	2014	357841	01/01/2015	R\$ 64,01
SEVERINO	993***94420	2014	357847	01/01/2015	R\$ 101,39
SEVERINO	993***94420	2014	357853	01/01/2015	R\$ 171,16
MARIA	000***00000	2014	357859	01/01/2015	R\$ 131,83
ATONILDO	900***00922	2014	357865	01/01/2015	R\$ 156,21
ANTONILDO	774***04491	2014	357872	01/01/2015	R\$ 156,21
ANTONY	900***00922	2014	357878	01/01/2015	R\$ 160,63
ROSIMERE	783***71415	2014	357886	01/01/2015	R\$ 163,76
JOSE	065***61404	2014	357892	01/01/2015	R\$ 2,36
JOSE	065***61404	2014	357898	01/01/2015	R\$ 14,73
ALEXANDRA	163***65890	2014	357907	01/01/2015	R\$ 260,33
JOSUE	415***82415	2014	357913	01/01/2015	R\$ 69,15
AMARO	900***00922	2014	357920	01/01/2015	R\$ 126,74
VALDECI	631***83420	2014	357929	01/01/2015	R\$ 131,29
JOSE	265***30844	2014	357941	01/01/2015	R\$ 101,39
ERIK	057***81428	2014	357947	01/01/2015	R\$ 158,33



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	402***42415	2014	357986	01/01/2015	R\$ 82,59
VANIA	415***05468	2014	358028	01/01/2015	R\$ 195,31
MARIA	039***50420	2014	358045	01/01/2015	R\$ 600,76
FELIPE	097***28400	2014	358051	01/01/2015	R\$ 47,65
MARIA	266***79848	2014	358103	01/01/2015	R\$ 228,68
SEVERINA	900***00922	2014	358122	01/01/2015	R\$ 79,63
IVANILDO	018***18403	2014	358128	01/01/2015	R\$ 282,98
ISAIAS	270***32468	2014	358144	01/01/2015	R\$ 201,52
JANE	000***00000	2014	358166	01/01/2015	R\$ 54,97
ANTONIO	000***00000	2014	358176	01/01/2015	R\$ 44,56
CICERO	900***00922	2014	358277	01/01/2015	R\$ 122,36
SEVERINO	900***00922	2014	358283	01/01/2015	R\$ 127,30
MARGARIDA	900***00922	2014	358351	01/01/2015	R\$ 646,00
JOSE	900***00922	2014	358389	01/01/2015	R\$ 255,00
JANDIRA	900***00922	2014	358399	01/01/2015	R\$ 15,49
MARIA	173***23400	2014	358418	01/01/2015	R\$ 6,31
GEYSON	038***27417	2014	358434	01/01/2015	R\$ 32,59
MARIA	165***60406	2014	358440	01/01/2015	R\$ 35,62
WILSON	000***00000	2014	358453	01/01/2015	R\$ 40,66
FABIANA	900***00922	2014	358471	01/01/2015	R\$ 62,81
VALERIA	693***19453	2014	358479	01/01/2015	R\$ 221,24
SEVERINO	000***00000	2014	358492	01/01/2015	R\$ 252,81
SANTINO	000***00000	2014	358505	01/01/2015	R\$ 63,10
EDUARDO	364***01879	2014	358515	01/01/2015	R\$ 161,85
ANTONIO	000***00000	2014	358523	01/01/2015	R\$ 47,53
CARLOS	186***67634	2014	358603	01/01/2015	R\$ 243,81
RENATA	101***53479	2014	358631	01/01/2015	R\$ 175,04
CICERO	900***00922	2014	358638	01/01/2015	R\$ 159,25
JOSE	900***00922	2014	358644	01/01/2015	R\$ 176,48
JOSE	900***00922	2014	358650	01/01/2015	R\$ 174,53
MESSIAS	055***65476	2014	358660	01/01/2015	R\$ 231,17
JOAO	059***89426	2014	358668	01/01/2015	R\$ 156,34
JOAO	059***89426	2014	358674	01/01/2015	R\$ 156,34
NEIDE	169***68453	2014	358682	01/01/2015	R\$ 196,99
JOSE	000***00000	2014	358698	01/01/2015	R\$ 373,26
LUZIA	085***96490	2014	358708	01/01/2015	R\$ 130,94
JADEILDA	732***20472	2014	358730	01/01/2015	R\$ 141,47
QUITERIO	000***00000	2014	358737	01/01/2015	R\$ 241,48
JOSE	900***00922	2014	358743	01/01/2015	R\$ 3,18
JOSE	000***00000	2014	358760	01/01/2015	R\$ 165,39
GEOVA	536***12468	2014	358768	01/01/2015	R\$ 3,81
GERSON	079***73466	2014	358774	01/01/2015	R\$ 254,04
CARLOS	186***67634	2014	358780	01/01/2015	R\$ 3,09
CARLOS	186***67634	2014	358786	01/01/2015	R\$ 2,34
BONIVAL	295***97404	2014	358800	01/01/2015	R\$ 91,18
JOSENILDA	830***39453	2014	358814	01/01/2015	R\$ 147,22



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	024***11480	2014	358822	01/01/2015	R\$ 216,32
EMIDIO	939***47815	2014	358830	01/01/2015	R\$ 216,15
JOAO	065***57424	2014	358842	01/01/2015	R\$ 51,87
DAMIÃO	063***57406	2014	358851	01/01/2015	R\$ 91,11
ADALBERTO	900***00922	2014	358859	01/01/2015	R\$ 130,77
ADALBERTO	900***00922	2014	358866	01/01/2015	R\$ 190,51
EDIVAR	584***22815	2014	358873	01/01/2015	R\$ 3,07
HELENO	900***00922	2014	358879	01/01/2015	R\$ 241,38
HELENO	900***00922	2014	358885	01/01/2015	R\$ 326,19
MARIA	133***53880	2014	358900	01/01/2015	R\$ 110,96
ADEMIR	000***00000	2014	358908	01/01/2015	R\$ 22,05
VALDECI	046***42441	2014	358916	01/01/2015	R\$ 83,20
ARLINDA	734***66434	2014	358931	01/01/2015	R\$ 252,95
ANTONIO	095***29417	2014	358939	01/01/2015	R\$ 190,42
JOSE	900***00922	2014	358952	01/01/2015	R\$ 252,95
IOLANDA	666***04434	2014	358961	01/01/2015	R\$ 252,95
INACIO	320***61453	2014	359011	01/01/2015	R\$ 162,29
CARLA	063***44410	2014	359019	01/01/2015	R\$ 204,52
JOSINALDO	025***26463	2014	359037	01/01/2015	R\$ 130,23
RABELO	900***00922	2014	359044	01/01/2015	R\$ 225,43
JOSENILDO	279***40425	2014	359055	01/01/2015	R\$ 124,76
EDIMILSON	616***61400	2014	359071	01/01/2015	R\$ 271,66
SINVAL	099***97428	2014	359096	01/01/2015	R\$ 221,51
RONALDO	728***32434	2014	359102	01/01/2015	R\$ 221,51
DONISERGIO	900***00922	2014	359109	01/01/2015	R\$ 177,16
LEONICE	712***77404	2014	359114	01/01/2015	R\$ 60,44
MYCHEL	055***72478	2014	359121	01/01/2015	R\$ 221,51
ROSEMERE	862***48404	2014	359129	01/01/2015	R\$ 104,47
ASSOCIACAO	004***82000149	2014	359135	01/01/2015	R\$ 1.056,86
DENIS	849***18453	2014	359139	01/01/2015	R\$ 1.232,12
EZEQUIEL	900***00922	2014	359151	01/01/2015	R\$ 103,80
ANTONILDO	774***04491	2014	359163	01/01/2015	R\$ 234,76
SALVADOR	856***70468	2014	359169	01/01/2015	R\$ 194,94
MARIA	041***33427	2014	359179	01/01/2015	R\$ 173,31
JOSE	900***00922	2014	359185	01/01/2015	R\$ 155,95
JOSE	900***00922	2014	359195	01/01/2015	R\$ 161,30
ALBERTO	157***43896	2014	359235	01/01/2015	R\$ 170,93
REJANE	862***62491	2014	359248	01/01/2015	R\$ 196,90
REJANE	862***62491	2014	359256	01/01/2015	R\$ 196,90
GUILHERME	096***66490	2014	359264	01/01/2015	R\$ 196,90
GENILDA	076***83426	2014	359270	01/01/2015	R\$ 324,77
JOSE	521***10406	2014	359276	01/01/2015	R\$ 156,88
JOSE	092***70489	2014	359283	01/01/2015	R\$ 146,74
EDILAZIL	040***64455	2014	359291	01/01/2015	R\$ 242,03
JOSE	093***24471	2014	359303	01/01/2015	R\$ 334,58
RUBEM	794***04404	2014	359316	01/01/2015	R\$ 84,21



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSIVALDO	088***98463	2014	359322	01/01/2015	R\$ 138,02
FRANCISCO	000***00000	2014	359328	01/01/2015	R\$ 52,25
ALBERTO	157***43896	2014	359334	01/01/2015	R\$ 146,74
ALBERTO	157***43896	2014	359341	01/01/2015	R\$ 146,74
DJANIRA	616***49491	2014	359347	01/01/2015	R\$ 263,55
GEANDRO	065***59470	2014	359354	01/01/2015	R\$ 89,83
HECIO	388***97472	2014	359363	01/01/2015	R\$ 4,96
ANA	900***00922	2014	359369	01/01/2015	R\$ 82,78
JAILTON	112***44431	2014	359375	01/01/2015	R\$ 102,70
JOSELMO	049***72490	2014	359381	01/01/2015	R\$ 102,70
SEVERINO	000***00000	2014	359387	01/01/2015	R\$ 141,42
GILBERTO	900***00922	2014	359394	01/01/2015	R\$ 125,92
NOELIA	040***94407	2014	359400	01/01/2015	R\$ 154,03
SEVERINA	000***00000	2014	359406	01/01/2015	R\$ 112,89
PAULO	100***71457	2014	359415	01/01/2015	R\$ 118,83
HELENA	900***00922	2014	359427	01/01/2015	R\$ 64,21
MARIA	900***00922	2014	359445	01/01/2015	R\$ 61,99
JOSIMAR	732***36491	2014	359456	01/01/2015	R\$ 79,72
AVENOR	000***00000	2014	359462	01/01/2015	R\$ 111,36
AGENOR	900***00922	2014	359480	01/01/2015	R\$ 122,24
JOSE	095***36460	2014	359493	01/01/2015	R\$ 462,79
MARIA	034***06418	2014	359499	01/01/2015	R\$ 187,16
PAULINA	255***35828	2014	359503	01/01/2015	R\$ 116,16
MARIA	830***23420	2014	359507	01/01/2015	R\$ 348,55
PAULINA	900***00922	2014	359513	01/01/2015	R\$ 106,94
QUITERIA	900***00922	2014	359519	01/01/2015	R\$ 154,97
QUITERIA	902***20420	2014	359525	01/01/2015	R\$ 150,03
SEBASTIANA	900***00922	2014	359531	01/01/2015	R\$ 141,71
MARIA	900***00922	2014	359549	01/01/2015	R\$ 152,38
SEVERINO	900***00922	2014	359567	01/01/2015	R\$ 97,03
JOSE	900***00922	2014	359585	01/01/2015	R\$ 98,43
JOSEFA	027***02497	2014	359591	01/01/2015	R\$ 404,52
CILENE	121***55477	2014	359597	01/01/2015	R\$ 95,60
MARIA	054***12496	2014	359602	01/01/2015	R\$ 89,55
PAULO	100***71457	2014	359607	01/01/2015	R\$ 178,22
JAILMA	083***83419	2014	359613	01/01/2015	R\$ 177,21
MARIA	038***63406	2014	359619	01/01/2015	R\$ 177,21
MARIANA	130***08492	2014	359625	01/01/2015	R\$ 177,21
ROSAMGELA	065***17400	2014	359648	01/01/2015	R\$ 103,05
JOAO	097***44472	2014	359666	01/01/2015	R\$ 105,85
MARIA	748***55415	2014	359677	01/01/2015	R\$ 75,88
CLEONILDA	064***13425	2014	359706	01/01/2015	R\$ 132,06
EDNA	039***37403	2014	359712	01/01/2015	R\$ 132,06
GESSE	418***55472	2014	359718	01/01/2015	R\$ 116,66
MARIA	093***27885	2014	359730	01/01/2015	R\$ 126,44
ADILMA	044***54419	2014	359736	01/01/2015	R\$ 195,65



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	050***65490	2014	359760	01/01/2015	R\$ 173,55
LUCIA	348***56837	2014	359766	01/01/2015	R\$ 167,29
JOSINELSON	750***47449	2014	359777	01/01/2015	R\$ 177,21
IVANIO	075***11485	2014	359782	01/01/2015	R\$ 273,93
EDVALDO	097***70466	2014	359788	01/01/2015	R\$ 177,21
ROSIEL	067***51437	2014	359792	01/01/2015	R\$ 213,33
ROSINALDO	145***31400	2014	359798	01/01/2015	R\$ 301,10
IOLANDA	666***04434	2014	359802	01/01/2015	R\$ 143,88
ROCHELE	102***68403	2014	359808	01/01/2015	R\$ 301,10
VALDEMIR	058***81477	2014	359820	01/01/2015	R\$ 309,89
JOSE	000***00000	2014	359838	01/01/2015	R\$ 258,77
ABEL	059***46440	2014	359856	01/01/2015	R\$ 300,98
CASSIANE	099***40414	2014	359868	01/01/2015	R\$ 269,27
JOSE	482***01468	2014	359892	01/01/2015	R\$ 334,58
CLEONICE	055***23452	2014	359940	01/01/2015	R\$ 55,16
BENEILSON	830***23420	2014	359944	01/01/2015	R\$ 170,98
ADENILTON	862***80444	2014	359970	01/01/2015	R\$ 167,21
EDJANE	044***42411	2014	359983	01/01/2015	R\$ 139,03
SOLANGE	147***44879	2014	359995	01/01/2015	R\$ 170,27
MARIA	536***25420	2014	359999	01/01/2015	R\$ 194,94
JOSE	045***78473	2014	360010	01/01/2015	R\$ 216,61
ANDREIA	087***66460	2014	360016	01/01/2015	R\$ 173,31
JOSE	045***78473	2014	360021	01/01/2015	R\$ 194,94
JOSE	900***00922	2014	360054	01/01/2015	R\$ 105,27
LENILSON	579***94487	2014	360060	01/01/2015	R\$ 126,72
RUTENIO	482***06434	2014	360066	01/01/2015	R\$ 99,73
JOSENILDA	900***00922	2014	360072	01/01/2015	R\$ 127,06
ALDA	900***00922	2014	360077	01/01/2015	R\$ 79,97
SEBASTIAO	900***00922	2014	360083	01/01/2015	R\$ 14,87
MARIA	012***29450	2014	360087	01/01/2015	R\$ 123,25
ALDA	000***00000	2014	360098	01/01/2015	R\$ 125,53
ANTONIETA	900***00922	2014	360104	01/01/2015	R\$ 130,35
APARECIDA	000***00000	2014	360110	01/01/2015	R\$ 111,32
JERCINA	900***00922	2014	360116	01/01/2015	R\$ 90,66
MANOEL	012***86473	2014	360122	01/01/2015	R\$ 135,90
OLIVIA	907***47400	2014	360128	01/01/2015	R\$ 0,00
JOSE	845***88491	2014	360140	01/01/2015	R\$ 176,47
NERIVANIA	069***60485	2014	360148	01/01/2015	R\$ 176,86
MARLENE	811***19400	2014	360159	01/01/2015	R\$ 298,01
MARIA	972***70404	2014	360165	01/01/2015	R\$ 136,27
CRISTIANO	333***12828	2014	360173	01/01/2015	R\$ 141,89
ANTONIA	096***31469	2014	360179	01/01/2015	R\$ 177,21
EDNA	039***37403	2014	360236	01/01/2015	R\$ 157,47
MARIA	093***27885	2014	360243	01/01/2015	R\$ 177,21
LUCIA	348***56837	2014	360250	01/01/2015	R\$ 177,21
JOSE	863***26404	2014	360256	01/01/2015	R\$ 236,08



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JOSE	863***26404	2014	360262	01/01/2015	R\$ 177,21
LUCIA	348***56837	2014	360268	01/01/2015	R\$ 141,89
LUCIMARIO	071***09402	2014	360274	01/01/2015	R\$ 177,21
MEGLI	140***17838	2014	360280	01/01/2015	R\$ 141,89
NAILSON	115***33432	2014	360286	01/01/2015	R\$ 177,21
MARIA	010***79459	2014	360292	01/01/2015	R\$ 177,21
JOSE	071***61467	2014	360298	01/01/2015	R\$ 177,21
JOSE	133***16408	2014	360304	01/01/2015	R\$ 177,21
RODOLFO	084***56410	2014	360310	01/01/2015	R\$ 132,06
GENILSON	091***96456	2014	360316	01/01/2015	R\$ 177,21
MARINALVA	010***83461	2014	360341	01/01/2015	R\$ 132,06
MARIA	577***90415	2014	360370	01/01/2015	R\$ 603,44
JOSE	900***00922	2014	360375	01/01/2015	R\$ 268,60
RAIMUNDA	900***00922	2014	360379	01/01/2015	R\$ 228,74
IRAN	818***02420	2014	360382	01/01/2015	R\$ 131,28
MARIA	900***00922	2014	360386	01/01/2015	R\$ 60,66
NIVALDO	900***00922	2014	360391	01/01/2015	R\$ 239,87
ADELMA	879***05434	2014	360396	01/01/2015	R\$ 66,65
MARGARIDA	642***79404	2014	360401	01/01/2015	R\$ 162,40
JOSE	988***81434	2014	360407	01/01/2015	R\$ 132,36
JOSE	355***50459	2014	360411	01/01/2015	R\$ 170,17
JOSE	355***50459	2014	360412	01/01/2015	R\$ 207,51
EDINEIDE	900***00922	2014	360415	01/01/2015	R\$ 111,32
EDINEIDE	900***00922	2014	360421	01/01/2015	R\$ 111,32
ANTONIO	900***00922	2014	360427	01/01/2015	R\$ 128,17
EDIMILSON	900***00922	2014	360433	01/01/2015	R\$ 115,75
ESEQUIEL	900***00922	2014	360439	01/01/2015	R\$ 109,08
LOURIVAL	357***90444	2014	360445	01/01/2015	R\$ 119,73
INCORPORADORA	129***75000194	2014	360451	01/01/2015	R\$ 612,31
JOSE	900***00922	2014	360457	01/01/2015	R\$ 120,07
SEVERINO	900***00922	2014	360469	01/01/2015	R\$ 120,45
THAYS	120***66405	2014	360475	01/01/2015	R\$ 275,33
EDVANIA	012***92438	2014	360481	01/01/2015	R\$ 219,18
RAIZA	083***67409	2014	360487	01/01/2015	R\$ 238,91
LOURIVAL	357***90444	2014	360499	01/01/2015	R\$ 65,74
ANTONIO	900***00922	2014	360505	01/01/2015	R\$ 52,85
LOURIVAL	357***90444	2014	360511	01/01/2015	R\$ 212,49
LOURIVAL	357***90444	2014	360517	01/01/2015	R\$ 4,38
SEVERINO	900***00922	2014	360523	01/01/2015	R\$ 7,02
JOSIMAR	084***18460	2014	360535	01/01/2015	R\$ 40,24
MARIA	900***00922	2014	360540	01/01/2015	R\$ 288,43
JONEILSON	096***51407	2014	360551	01/01/2015	R\$ 25,41
JESUINA	629***24472	2014	360555	01/01/2015	R\$ 139,61
ANAILTON	095***87434	2014	360559	01/01/2015	R\$ 24,46
JOSE	468***67834	2014	360564	01/01/2015	R\$ 213,08
ERIVALDO	088***96408	2014	360570	01/01/2015	R\$ 19,77



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JOSEFA	880***12404	2014	360574	01/01/2015	R\$ 264,66
VANDERLEIA	082***28493	2014	360580	01/01/2015	R\$ 333,51
EDINALVA	045***52425	2014	360586	01/01/2015	R\$ 456,60
BRAZ	900***00922	2014	360592	01/01/2015	R\$ 1.176,67
ADMILSON	900***00922	2014	360612	01/01/2015	R\$ 175,83
FRANCISCO	900***00922	2014	360618	01/01/2015	R\$ 193,18
DOMINGO	900***00922	2014	360626	01/01/2015	R\$ 221,79
JOAO	900***00922	2014	360634	01/01/2015	R\$ 177,28
REINALDO	900***00922	2014	360641	01/01/2015	R\$ 193,18
JOSE	900***00922	2014	360649	01/01/2015	R\$ 234,92
VITAL	000***00000	2014	360657	01/01/2015	R\$ 234,92
BRAZ	900***00922	2014	360665	01/01/2015	R\$ 234,92
MARIA	035***12845	2014	360673	01/01/2015	R\$ 234,92
MOACIR	900***00922	2014	360682	01/01/2015	R\$ 285,70
MARIA	863***26400	2014	360690	01/01/2015	R\$ 56,35
CHICO	000***00000	2014	360696	01/01/2015	R\$ 234,92
JOSEFA	900***00922	2014	360704	01/01/2015	R\$ 180,34
AGENOR	012***26850	2014	360709	01/01/2015	R\$ 122,14
ELIAS	900***00922	2014	360715	01/01/2015	R\$ 72,40
LUCINEIDE	900***00922	2014	360721	01/01/2015	R\$ 72,09
DAMIAO	900***00922	2014	360729	01/01/2015	R\$ 163,06
ANTONIO	900***00922	2014	360732	01/01/2015	R\$ 88,67
JOSENILDO	900***00922	2014	360738	01/01/2015	R\$ 106,84
SEVERINA	900***00922	2014	360744	01/01/2015	R\$ 110,52
EDVANIA	900***00922	2014	360754	01/01/2015	R\$ 124,86
BERNADETE	012***98497	2014	360758	01/01/2015	R\$ 30,89
JOSE	900***00922	2014	360764	01/01/2015	R\$ 171,83
SEVERINA	900***00922	2014	360769	01/01/2015	R\$ 615,81
MARIA	900***00922	2014	360775	01/01/2015	R\$ 174,67
ENOQUE	074***70483	2014	360781	01/01/2015	R\$ 95,31
IROMIM	056***41407	2014	360787	01/01/2015	R\$ 397,44
DANIEL	900***00922	2014	360793	01/01/2015	R\$ 107,53
JOSE	900***00922	2014	360799	01/01/2015	R\$ 90,64
QUITERIA	900***00922	2014	360805	01/01/2015	R\$ 97,10
MARÍLIA	124***36431	2014	360811	01/01/2015	R\$ 133,82
SEVERINO	030***56460	2014	360817	01/01/2015	R\$ 139,01
MARTILIANA	900***00922	2014	360823	01/01/2015	R\$ 160,24
MARTILIANA	900***00922	2014	360829	01/01/2015	R\$ 153,61
SILVIO	042***41457	2014	360835	01/01/2015	R\$ 170,46
INES	900***00922	2014	360839	01/01/2015	R\$ 149,42
JOSE	900***00922	2014	360843	01/01/2015	R\$ 234,88
MARIA	900***00922	2014	360847	01/01/2015	R\$ 162,05
CICERA	641***26468	2014	360852	01/01/2015	R\$ 217,80
VERA	900***00922	2014	360858	01/01/2015	R\$ 96,65
VERA	900***00922	2014	360864	01/01/2015	R\$ 256,72
LUZIMAR	900***00922	2014	360876	01/01/2015	R\$ 70,66



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	028***76409	2014	360881	01/01/2015	R\$ 60,23
JOSE	900***00922	2014	360892	01/01/2015	R\$ 62,28
JOSEFA	900***00922	2014	360897	01/01/2015	R\$ 59,53
ANTONIA	225***18487	2014	360903	01/01/2015	R\$ 119,83
EXPEDITO	900***00922	2014	360910	01/01/2015	R\$ 170,46
CACILDA	040***49443	2014	360914	01/01/2015	R\$ 44,24
RAIMUNDO	900***00922	2014	360920	01/01/2015	R\$ 55,96
GENIVALDO	900***00922	2014	360926	01/01/2015	R\$ 62,37
EDNALVA	908***29404	2014	360932	01/01/2015	R\$ 0,00
EDNA	039***37403	2014	360938	01/01/2015	R\$ 62,25
JOSE	900***00922	2014	360944	01/01/2015	R\$ 125,57
RITA	558***69491	2014	360950	01/01/2015	R\$ 177,16
RISALVA	900***00922	2014	360956	01/01/2015	R\$ 186,39
RITA	558***69491	2014	360962	01/01/2015	R\$ 177,16
ELIAS	900***00922	2014	360968	01/01/2015	R\$ 80,35
MARIA	681***35491	2014	360974	01/01/2015	R\$ 103,22
BERNADETE	900***00922	2014	360980	01/01/2015	R\$ 57,65
HELENO	900***00922	2014	360986	01/01/2015	R\$ 109,44
MARIA	339***62491	2014	360991	01/01/2015	R\$ 0,00
MARIA	900***00922	2014	360997	01/01/2015	R\$ 127,80
LUCIETE	900***00922	2014	361003	01/01/2015	R\$ 114,91
RITA	558***69491	2014	361009	01/01/2015	R\$ 37,12
ANTONIO	900***00922	2014	361014	01/01/2015	R\$ 611,10
MARINALVA	693***14487	2014	361018	01/01/2015	R\$ 59,91
SEVERINO	900***00922	2014	361022	01/01/2015	R\$ 55,81
IGNORADO	000***00000	2014	361028	01/01/2015	R\$ 321,11
DEMEZIA	295***41468	2014	361035	01/01/2015	R\$ 136,51
ROSELANI	000***00000	2014	361040	01/01/2015	R\$ 252,15
JOSE	742***76491	2014	361048	01/01/2015	R\$ 165,30
MARIA	009***62430	2014	361056	01/01/2015	R\$ 207,12
ESTELITA	900***00922	2014	361062	01/01/2015	R\$ 106,88
MARIA	543***70430	2014	361068	01/01/2015	R\$ 213,84
LEOCARDIA	000***00000	2014	361073	01/01/2015	R\$ 244,52
DIMAS	000***00000	2014	361077	01/01/2015	R\$ 153,25
DIMAS	000***00000	2014	361082	01/01/2015	R\$ 305,80
ANTONIO	765***22404	2014	361088	01/01/2015	R\$ 159,27
MARCIANO	900***00922	2014	361098	01/01/2015	R\$ 255,67
IRAILDO	067***66436	2014	361105	01/01/2015	R\$ 242,94
ALIA TE	900***00922	2014	361114	01/01/2015	R\$ 127,42
LUIZA	000***00000	2014	361120	01/01/2015	R\$ 19,91
MARIA	830***23420	2014	361126	01/01/2015	R\$ 57,53
ALCIONE	041***90430	2014	361133	01/01/2015	R\$ 106,34
ADILSON	036***62490	2014	361149	01/01/2015	R\$ 311,75
CICERO	900***00922	2014	361156	01/01/2015	R\$ 582,49
AMARO	900***00922	2014	361162	01/01/2015	R\$ 21,31
JOSE	900***00922	2014	361168	01/01/2015	R\$ 72,19



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EGIDIO	351***93472	2014	361174	01/01/2015	R\$ 60,52
ANTONIO	536***44404	2014	361181	01/01/2015	R\$ 70,27
JOSE	000***00000	2014	361187	01/01/2015	R\$ 338,15
JOAO	868***15834	2014	361191	01/01/2015	R\$ 428,74
IGNORADO	000***00000	2014	361193	01/01/2015	R\$ 378,52
MARIA	641***34487	2014	361196	01/01/2015	R\$ 142,40
JOSE	284***87404	2014	361203	01/01/2015	R\$ 56,41
JOSE	900***00922	2014	361208	01/01/2015	R\$ 196,01
ERINALDO	144***86520	2014	361211	01/01/2015	R\$ 357,23
ILZA	000***00000	2014	361215	01/01/2015	R\$ 100,45
ANDREA	059***41410	2014	361220	01/01/2015	R\$ 196,85
ROSILENE	087***52890	2014	361225	01/01/2015	R\$ 92,81
SEVEIRNO	000***00000	2014	361230	01/01/2015	R\$ 216,40
MARCIANO	900***00922	2014	361242	01/01/2015	R\$ 285,80
OSMAR	900***00922	2014	361249	01/01/2015	R\$ 70,18
SEVERINO	000***00000	2014	361256	01/01/2015	R\$ 226,33
ANTONIO	858***20425	2014	361258	01/01/2015	R\$ 338,15
ROSIMIRO	000***00000	2014	361263	01/01/2015	R\$ 226,33
ALDENICE	094***97489	2014	361267	01/01/2015	R\$ 161,64
SEVERINA	453***80472	2014	361271	01/01/2015	R\$ 212,85
COSMA	000***00000	2014	361277	01/01/2015	R\$ 323,35
MARINETE	880***80478	2014	361280	01/01/2015	R\$ 312,99
JOAO	000***00000	2014	361283	01/01/2015	R\$ 406,79
JOSE	820***46415	2014	361287	01/01/2015	R\$ 312,71
IGNORADO	000***00000	2014	361292	01/01/2015	R\$ 268,85
ALCIMAR	072***14488	2014	361296	01/01/2015	R\$ 59,40
ADRIANA	900***00922	2014	361308	01/01/2015	R\$ 225,98
GEOVANA	993***90425	2014	361312	01/01/2015	R\$ 60,69
CARLOS	993***03472	2014	361318	01/01/2015	R\$ 76,57
SEVERINA	058***45432	2014	361323	01/01/2015	R\$ 114,52
MARIA	900***00922	2014	361329	01/01/2015	R\$ 67,07
LENILDO	328***62000108	2014	361348	01/01/2015	R\$ 106,02
JOAO	900***00922	2014	361368	01/01/2015	R\$ 75,26
QUITERIA	900***00922	2014	361374	01/01/2015	R\$ 72,74
JOSEFA	900***00922	2014	361388	01/01/2015	R\$ 81,27
ODILON	030***50424	2014	361394	01/01/2015	R\$ 125,06
MARIA	900***00922	2014	361507	01/01/2015	R\$ 12,53
AMARO	000***00000	2014	361521	01/01/2015	R\$ 6,85
ELIZABETE	357***96824	2014	361525	01/01/2015	R\$ 168,91
MARCOS	000***00000	2014	361529	01/01/2015	R\$ 275,12
SEVERINO	900***00922	2014	361533	01/01/2015	R\$ 255,67
SEVERINO	900***00922	2014	361535	01/01/2015	R\$ 514,19
SEVERINO	688***37404	2014	361538	01/01/2015	R\$ 148,02
AGRIPINO	900***00922	2014	361544	01/01/2015	R\$ 229,16
LAURINO	124***93404	2014	361550	01/01/2015	R\$ 203,26
JOSE	900***00922	2014	361554	01/01/2015	R\$ 321,11



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MARLUCE	900***00922	2014	361565	01/01/2015	R\$ 346,80
VALMIR	056***81475	2014	361571	01/01/2015	R\$ 188,03
IGNORADO	000***00000	2014	361578	01/01/2015	R\$ 14,99
IGNORADO	000***00000	2014	361584	01/01/2015	R\$ 14,12
MARIA	900***00922	2014	361590	01/01/2015	R\$ 12,05
ANA	704***46449	2014	361598	01/01/2015	R\$ 108,14
JURANDI	900***00922	2014	361608	01/01/2015	R\$ 15,04
CARLOS	212***84453	2014	361614	01/01/2015	R\$ 134,48
EDINALDO	900***00922	2014	361621	01/01/2015	R\$ 184,46
MARIA	370***35472	2014	361632	01/01/2015	R\$ 15,04
MARIA	900***00922	2014	361639	01/01/2015	R\$ 194,87
MARIA	900***00922	2014	361656	01/01/2015	R\$ 533,47
SEVERINA	900***00922	2014	361662	01/01/2015	R\$ 422,69
JOSEFA	688***70400	2014	361668	01/01/2015	R\$ 402,16
JOSE	584***04504	2014	361673	01/01/2015	R\$ 243,14
INACI	403***17472	2014	361675	01/01/2015	R\$ 373,40
MARIA	900***00922	2014	361688	01/01/2015	R\$ 401,44
MARIA	232***26434	2014	361695	01/01/2015	R\$ 320,09
JOAO	900***00922	2014	361701	01/01/2015	R\$ 306,12
JOAO	997***30863	2014	361707	01/01/2015	R\$ 291,54
JURANDI	900***00922	2014	361727	01/01/2015	R\$ 293,20
PAULO	900***00922	2014	361736	01/01/2015	R\$ 340,84
JERONIMO	186***18468	2014	361747	01/01/2015	R\$ 241,17
JOSE	022***92479	2014	361757	01/01/2015	R\$ 482,59
CICERO	900***00922	2014	361763	01/01/2015	R\$ 176,99
LOURIVAL	900***00922	2014	361767	01/01/2015	R\$ 89,48
HELENO	900***00922	2014	361773	01/01/2015	R\$ 103,25
JOSE	356***33491	2014	361778	01/01/2015	R\$ 422,67
JOSILEIDE	069***64417	2014	361783	01/01/2015	R\$ 160,34
LINDOMAR	900***00922	2014	361789	01/01/2015	R\$ 128,38
JOSÉ	304***62472	2014	361802	01/01/2015	R\$ 120,47
JOSE	900***00922	2014	361808	01/01/2015	R\$ 85,90
MANOEL	298***73434	2014	361812	01/01/2015	R\$ 161,11
VERA	081***12488	2014	361816	01/01/2015	R\$ 75,97
JOSEFA	900***00922	2014	361823	01/01/2015	R\$ 67,43
MARIA	769***59472	2014	361829	01/01/2015	R\$ 105,08
EDNALVA	731***36453	2014	361834	01/01/2015	R\$ 68,86
ALOISIO	022***67878	2014	361839	01/01/2015	R\$ 105,05
HELENO	916***00834	2014	361847	01/01/2015	R\$ 95,70
MARIA	025***18405	2014	361853	01/01/2015	R\$ 92,52
JOSEFA	900***00922	2014	361859	01/01/2015	R\$ 296,81
JOSE	900***00922	2014	361867	01/01/2015	R\$ 136,77
JOSE	900***00922	2014	361873	01/01/2015	R\$ 202,92
BETANIA	900***00922	2014	361879	01/01/2015	R\$ 107,82
ROSIVALDO	342***66472	2014	361885	01/01/2015	R\$ 143,76
MARIA	900***00922	2014	361891	01/01/2015	R\$ 130,14



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AILTON	900***00922	2014	361899	01/01/2015	R\$ 170,63
LUCIVANDA	900***00922	2014	361904	01/01/2015	R\$ 198,20
MARIA	030***49451	2014	361908	01/01/2015	R\$ 117,51
JANIELLE	900***00922	2014	361914	01/01/2015	R\$ 150,82
SEVERINO	900***00922	2014	361920	01/01/2015	R\$ 108,99
EUCLIDES	900***00922	2014	361926	01/01/2015	R\$ 78,76
AMAILDO	029***63494	2014	361930	01/01/2015	R\$ 43,47
ADALTON	900***00922	2014	361935	01/01/2015	R\$ 263,22
MARIA	900***00922	2014	361942	01/01/2015	R\$ 199,26
JOSENILDO	900***00922	2014	361948	01/01/2015	R\$ 85,05
SEVERINO	032***46402	2014	361954	01/01/2015	R\$ 385,67
SEVERINO	032***46402	2014	361960	01/01/2015	R\$ 126,47
MARIA	900***00922	2014	361964	01/01/2015	R\$ 107,34
MARIA	900***00922	2014	361967	01/01/2015	R\$ 110,59
JOAO	900***00922	2014	361976	01/01/2015	R\$ 116,74
ANTONIO	900***00922	2014	361985	01/01/2015	R\$ 174,05
QUITERIA	900***00922	2014	361990	01/01/2015	R\$ 109,35
MANOEL	783***76415	2014	361995	01/01/2015	R\$ 93,84
GRACIETE	900***00922	2014	361999	01/01/2015	R\$ 102,37
SEVERINA	900***00922	2014	362005	01/01/2015	R\$ 67,67
MARIA	071***01450	2014	362008	01/01/2015	R\$ 84,65
JOSE	608***91415	2014	362017	01/01/2015	R\$ 117,25
MARIA	900***00922	2014	362026	01/01/2015	R\$ 159,37
MARIETE	900***00922	2014	362032	01/01/2015	R\$ 150,05
NATECIA	989***65468	2014	362039	01/01/2015	R\$ 107,68
JOSE	900***00922	2014	362042	01/01/2015	R\$ 108,95
CLOVES	900***00922	2014	362048	01/01/2015	R\$ 124,38
CICERO	900***00922	2014	362054	01/01/2015	R\$ 620,28
ADILSON	900***00922	2014	362064	01/01/2015	R\$ 41,38
MARIA	900***00922	2014	362067	01/01/2015	R\$ 123,20
LUIZA	744***68420	2014	362073	01/01/2015	R\$ 105,73
PAULO	900***00922	2014	362079	01/01/2015	R\$ 159,01
PAULO	900***00922	2014	362085	01/01/2015	R\$ 12,39
JOSEFA	902***65400	2014	362091	01/01/2015	R\$ 90,98
JOSE	900***00922	2014	362096	01/01/2015	R\$ 120,40
JOSE	900***00922	2014	362102	01/01/2015	R\$ 110,31
CLEONICE	106***14805	2014	362108	01/01/2015	R\$ 94,73
SEVERINO	388***66434	2014	362116	01/01/2015	R\$ 72,81
PAULO	744***10478	2014	362122	01/01/2015	R\$ 135,49
MARIA	900***00922	2014	362128	01/01/2015	R\$ 125,03
MARIA	900***00922	2014	362133	01/01/2015	R\$ 131,08
MARILEIDE	026***25430	2014	362138	01/01/2015	R\$ 122,76
MARIA	900***00922	2014	362144	01/01/2015	R\$ 123,79
JOSEFA	030***46479	2014	362149	01/01/2015	R\$ 188,00
MARIA	899***49420	2014	362155	01/01/2015	R\$ 113,92
MARCELO	900***00922	2014	362160	01/01/2015	R\$ 219,02



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ANTONIO	731***05434	2014	362166	01/01/2015	R\$ 146,84
ORLANDO	349***78487	2014	362172	01/01/2015	R\$ 156,72
PEDRO	622***39472	2014	362178	01/01/2015	R\$ 467,89
JOSE	304***67404	2014	362183	01/01/2015	R\$ 137,01
FRANCISCO	900***00922	2014	362189	01/01/2015	R\$ 186,01
JOSE	900***00922	2014	362196	01/01/2015	R\$ 41,98
JOSE	398***31404	2014	362202	01/01/2015	R\$ 102,06
PEDRO	622***39472	2014	362208	01/01/2015	R\$ 106,25
ANTONIO	900***00922	2014	362213	01/01/2015	R\$ 20,79
SEVERINO	024***53450	2014	362221	01/01/2015	R\$ 1.395,49
IMACIA	000***00000	2014	362227	01/01/2015	R\$ 12,10
JOSE	028***98412	2014	362237	01/01/2015	R\$ 72,49
JOAO	900***00922	2014	362245	01/01/2015	R\$ 203,11
MARIA	022***33430	2014	362250	01/01/2015	R\$ 234,40
ANA	026***51420	2014	362257	01/01/2015	R\$ 85,50
ANTONIO	000***00000	2014	362265	01/01/2015	R\$ 128,14
MARIA	900***00922	2014	362272	01/01/2015	R\$ 14,56
ROSANGELA	820***74400	2014	362278	01/01/2015	R\$ 2,91
MARIA	900***00922	2014	362286	01/01/2015	R\$ 80,20
MARIA	900***00922	2014	362294	01/01/2015	R\$ 80,20
JOSEFA	900***00922	2014	362302	01/01/2015	R\$ 0,00
JOSEFA	834***36472	2014	362306	01/01/2015	R\$ 0,00
MANOEL	988***38487	2014	362307	01/01/2015	R\$ 68,25
SEVERINO	888***11404	2014	362312	01/01/2015	R\$ 99,75
IGNORADO	000***00000	2014	362318	01/01/2015	R\$ 2,46
MANOEL	988***38487	2014	362322	01/01/2015	R\$ 53,42
MAURILIO	963***34453	2014	362326	01/01/2015	R\$ 53,56
PAULO	038***87409	2014	362329	01/01/2015	R\$ 2,41
RITA	900***00922	2014	362337	01/01/2015	R\$ 102,86
LEONILDA	900***00922	2014	362345	01/01/2015	R\$ 48,18
IGNORADO	000***00000	2014	362351	01/01/2015	R\$ 85,67
NEDJA	900***00922	2014	362358	01/01/2015	R\$ 58,87
IGNORADO	000***00000	2014	362364	01/01/2015	R\$ 58,78
JOSE	900***00922	2014	362370	01/01/2015	R\$ 26,54
IGNORADO	000***00000	2014	362376	01/01/2015	R\$ 71,96
ANTONIO	000***00000	2014	362382	01/01/2015	R\$ 92,61
LUZIA	009***90465	2014	362389	01/01/2015	R\$ 132,96
AMAILDO	029***63494	2014	362395	01/01/2015	R\$ 53,19
AMAILDO	029***63494	2014	362399	01/01/2015	R\$ 58,23
AILTON	459***88404	2014	362404	01/01/2015	R\$ 432,67
ELENA	900***00922	2014	362410	01/01/2015	R\$ 65,17
NAELSON	900***00922	2014	362416	01/01/2015	R\$ 65,26
NAELSON	900***00922	2014	362422	01/01/2015	R\$ 65,26
NAELSON	900***00922	2014	362428	01/01/2015	R\$ 82,15
NAELSON	900***00922	2014	362434	01/01/2015	R\$ 1,76
NAELSON	900***00922	2014	362440	01/01/2015	R\$ 65,38



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NAELSON	900***00922	2014	362446	01/01/2015	R\$ 68,78
ZENILDA	059***31489	2014	362452	01/01/2015	R\$ 165,54
SEVERINA	900***00922	2014	362457	01/01/2015	R\$ 179,20
HELENA	900***00922	2014	362468	01/01/2015	R\$ 108,40
MIGUEL	900***00922	2014	362472	01/01/2015	R\$ 105,80
JOSEFA	900***00922	2014	362478	01/01/2015	R\$ 123,18
ROSENILDA	011***41402	2014	362484	01/01/2015	R\$ 196,97
SEBASTIAO	900***00922	2014	362490	01/01/2015	R\$ 147,11
AMAILDO	029***63494	2014	362494	01/01/2015	R\$ 47,71
MARIA	482***07472	2014	362498	01/01/2015	R\$ 76,93
IRACI	900***00922	2014	362503	01/01/2015	R\$ 56,66
MOISES	075***49424	2014	362509	01/01/2015	R\$ 141,49
NIVALDO	294***61472	2014	362515	01/01/2015	R\$ 78,95
IGNORADO	000***00000	2014	362521	01/01/2015	R\$ 68,28
MARIA	744***12468	2014	362526	01/01/2015	R\$ 101,00
SATURNINO	628***07787	2014	362530	01/01/2015	R\$ 94,66
IGNORADO	000***00000	2014	362536	01/01/2015	R\$ 37,66
MARIA	044***76461	2014	362542	01/01/2015	R\$ 126,14
JOSE	103***74822	2014	362548	01/01/2015	R\$ 102,95
DIONE	900***00922	2014	362554	01/01/2015	R\$ 153,66
JOSE	900***00922	2014	362560	01/01/2015	R\$ 150,70
MANOEL	900***00922	2014	362566	01/01/2015	R\$ 160,24
JOSE	900***00922	2014	362572	01/01/2015	R\$ 107,59
IGNORADO	000***00000	2014	362584	01/01/2015	R\$ 94,74
JOSE	900***00922	2014	362590	01/01/2015	R\$ 147,45
JOSE	900***00922	2014	362594	01/01/2015	R\$ 801,13
PAULO	900***00922	2014	362600	01/01/2015	R\$ 94,74
MIKAELLY	106***40402	2014	362606	01/01/2015	R\$ 103,27
JOSE	900***00922	2014	362612	01/01/2015	R\$ 304,67
PEDRO	370***66420	2014	362618	01/01/2015	R\$ 143,54
JOSE	000***00000	2014	362624	01/01/2015	R\$ 67,53
JOSE	900***00922	2014	362630	01/01/2015	R\$ 96,55
MARIA	030***49451	2014	362636	01/01/2015	R\$ 106,35
EDSON	076***14473	2014	362641	01/01/2015	R\$ 2,01
IGNORADO	000***00000	2014	362646	01/01/2015	R\$ 92,33
JOSEFA	900***00922	2014	362651	01/01/2015	R\$ 86,21
MANOEL	941***24834	2014	362658	01/01/2015	R\$ 1,15
MARIA	631***43415	2014	362662	01/01/2015	R\$ 75,91
MARIA	900***00922	2014	362668	01/01/2015	R\$ 49,50
MARIA	482***07472	2014	362673	01/01/2015	R\$ 60,71
SEBASTIANA	900***00922	2014	362679	01/01/2015	R\$ 93,03
MARIA	900***00922	2014	362685	01/01/2015	R\$ 75,21
GERALDO	900***00922	2014	362690	01/01/2015	R\$ 79,51
ANTONIO	900***00922	2014	362695	01/01/2015	R\$ 93,03
FRANCISCO	900***00922	2014	362702	01/01/2015	R\$ 90,03
LINDALVA	473***10482	2014	362708	01/01/2015	R\$ 77,33



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MIGUEL	900***00922	2014	362714	01/01/2015	R\$ 145,37
CICERA	900***00922	2014	362720	01/01/2015	R\$ 0,00
IRACI	755***02468	2014	362727	01/01/2015	R\$ 185,88
MARIA	900***00922	2014	362743	01/01/2015	R\$ 296,38
JOSEFA	900***00922	2014	362749	01/01/2015	R\$ 216,78
JOSEFA	900***00922	2014	362755	01/01/2015	R\$ 173,67
JOSELIDO	900***00922	2014	362761	01/01/2015	R\$ 0,00
MARIA	900***00922	2014	362767	01/01/2015	R\$ 163,52
JOSE	043***18400	2014	362773	01/01/2015	R\$ 115,15
NERIVALDO	000***00000	2014	362779	01/01/2015	R\$ 101,75
NERIVALDO	000***00000	2014	362785	01/01/2015	R\$ 117,46
JOSEILDO	033***43402	2014	362791	01/01/2015	R\$ 167,93
ERASTICA	000***00000	2014	362802	01/01/2015	R\$ 59,62
MARIA	000***00000	2014	362810	01/01/2015	R\$ 59,62
JOSE	022***92479	2014	362816	01/01/2015	R\$ 247,08
PEDRO	000***00000	2014	362822	01/01/2015	R\$ 125,00
VALDILENE	000***00000	2014	362828	01/01/2015	R\$ 70,47
INACIO	900***00922	2014	362834	01/01/2015	R\$ 261,68
ALEXANDRE	000***00000	2014	362840	01/01/2015	R\$ 67,89
ANDRESA	033***61497	2014	362845	01/01/2015	R\$ 90,52
JOSEFA	073***98472	2014	362851	01/01/2015	R\$ 67,19
JOAO	900***00922	2014	362857	01/01/2015	R\$ 356,39
EDVALDO	024***60407	2014	362862	01/01/2015	R\$ 79,36
RANAILSON	100***43456	2014	362868	01/01/2015	R\$ 382,34
LUZINETE	022***59400	2014	362874	01/01/2015	R\$ 109,20
MURILO	088***12406	2014	362880	01/01/2015	R\$ 88,06
IGNORADO	000***00000	2014	362885	01/01/2015	R\$ 69,19
MARIA	013***55405	2014	362890	01/01/2015	R\$ 128,90
JOSE	022***92479	2014	362896	01/01/2015	R\$ 206,02
LUZIA	800***63487	2014	362901	01/01/2015	R\$ 132,60
EDNALVA	034***67450	2014	362913	01/01/2015	R\$ 90,91
MARIA	863***31472	2014	362919	01/01/2015	R\$ 77,27
MARIA	900***00922	2014	362925	01/01/2015	R\$ 320,84
IRENEU	900***00922	2014	362930	01/01/2015	R\$ 97,03
RAIMUNDO	900***00922	2014	362934	01/01/2015	R\$ 402,62
IRENEU	900***00922	2014	362939	01/01/2015	R\$ 102,23
IRINEU	900***00922	2014	362943	01/01/2015	R\$ 86,06
HELENILSON	906***65420	2014	362949	01/01/2015	R\$ 82,42
FLAVIO	632***82434	2014	362955	01/01/2015	R\$ 92,64
MARIA	900***00922	2014	362961	01/01/2015	R\$ 302,57
SEVERINO	461***03491	2014	362967	01/01/2015	R\$ 221,48
MARIA	551***84491	2014	362973	01/01/2015	R\$ 94,16
ADELMA	078***82713	2014	362979	01/01/2015	R\$ 94,09
MARIA	249***83404	2014	363000	01/01/2015	R\$ 220,34
BARNABE	900***00922	2014	363006	01/01/2015	R\$ 273,56
JAINE	900***00922	2014	363017	01/01/2015	R\$ 150,34



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FERNANDO	900***00922	2014	363023	01/01/2015	R\$ 330,70
CARLOS	900***00922	2014	363029	01/01/2015	R\$ 122,67
FABIO	900***00922	2014	363035	01/01/2015	R\$ 77,24
IGNORADO	000***00000	2014	363040	01/01/2015	R\$ 3,04
CLEIDE	900***00922	2014	363046	01/01/2015	R\$ 3,04
JOSEFA	900***00922	2014	363052	01/01/2015	R\$ 3,04
SEVERINO	900***00922	2014	363058	01/01/2015	R\$ 250,16
JOSEFA	900***00922	2014	363064	01/01/2015	R\$ 122,67
CRISTIANE	934***56400	2014	363070	01/01/2015	R\$ 122,67
JOSEFA	900***00922	2014	363076	01/01/2015	R\$ 169,79
LUIZ	900***00922	2014	363082	01/01/2015	R\$ 122,67
ARNESTINA	900***00922	2014	363087	01/01/2015	R\$ 170,02
MARIA	900***00922	2014	363092	01/01/2015	R\$ 475,13
MARIA	900***00922	2014	363098	01/01/2015	R\$ 1.352,26
MARIA	882***91487	2014	363107	01/01/2015	R\$ 76,81
FRANCISCA	900***00922	2014	363117	01/01/2015	R\$ 115,97
RAIMUNDO	880***04487	2014	363123	01/01/2015	R\$ 139,12
FRANCISCA	900***00922	2014	363129	01/01/2015	R\$ 104,43
JOSE	900***00922	2014	363135	01/01/2015	R\$ 138,12
JOSE	900***00922	2014	363140	01/01/2015	R\$ 119,12
MARIA	900***00922	2014	363146	01/01/2015	R\$ 86,06
JAIME	900***00922	2014	363152	01/01/2015	R\$ 89,10
CELESTINO	900***00922	2014	363158	01/01/2015	R\$ 129,44
MAURO	900***00922	2014	363164	01/01/2015	R\$ 105,22
PETROLINA	900***00922	2014	363170	01/01/2015	R\$ 113,82
HELENA	900***00922	2014	363176	01/01/2015	R\$ 130,58
CASSIANO	900***00922	2014	363182	01/01/2015	R\$ 82,61
JOAO	900***00922	2014	363188	01/01/2015	R\$ 72,40
JOAO	900***00922	2014	363194	01/01/2015	R\$ 76,93
INACIO	900***00922	2014	363206	01/01/2015	R\$ 42,73
JOSÉ	879***80400	2014	363212	01/01/2015	R\$ 102,54
INACIO	900***00922	2014	363218	01/01/2015	R\$ 128,02
JURANDIR	900***00922	2014	363224	01/01/2015	R\$ 76,71
JOAO	900***00922	2014	363228	01/01/2015	R\$ 121,05
JOAO	900***00922	2014	363232	01/01/2015	R\$ 110,16
JOAO	900***00922	2014	363238	01/01/2015	R\$ 76,71
JOAO	900***00922	2014	363244	01/01/2015	R\$ 341,95
JOSE	900***00922	2014	363249	01/01/2015	R\$ 198,32
SEBASTIAO	900***00922	2014	363255	01/01/2015	R\$ 444,53
INACIO	900***00922	2014	363264	01/01/2015	R\$ 85,50
MARIANA	900***00922	2014	363270	01/01/2015	R\$ 85,50
SEVERINO	900***00922	2014	363276	01/01/2015	R\$ 195,59
ISMAEL	900***00922	2014	363282	01/01/2015	R\$ 418,71
HILDA	900***00922	2014	363288	01/01/2015	R\$ 212,85
ELIZEU	215***39415	2014	363294	01/01/2015	R\$ 692,14
DOGIVAL	900***00922	2014	363300	01/01/2015	R\$ 220,08



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GERCINO	900***00922	2014	363309	01/01/2015	R\$ 244,54
GERSONEIDE	900***00922	2014	363315	01/01/2015	R\$ 198,39
INACIO	900***00922	2014	363321	01/01/2015	R\$ 333,54
ANTONIO	900***00922	2014	363327	01/01/2015	R\$ 230,56
SILVANO	728***90400	2014	363333	01/01/2015	R\$ 261,53
ANTONIO	900***00922	2014	363339	01/01/2015	R\$ 206,56
JOSE	900***00922	2014	363357	01/01/2015	R\$ 455,76
MARIA	719***46434	2014	363362	01/01/2015	R\$ 490,80
OLINDINA	900***00922	2014	363364	01/01/2015	R\$ 406,69
ANTONIA	900***00922	2014	363369	01/01/2015	R\$ 465,59
IVONE	900***00922	2014	363375	01/01/2015	R\$ 508,36
GEOVANE	900***00922	2014	363381	01/01/2015	R\$ 338,66
FRANCISCO	900***00922	2014	363387	01/01/2015	R\$ 458,84
JOSE	900***00922	2014	363393	01/01/2015	R\$ 234,88
JOSE	351***40400	2014	363399	01/01/2015	R\$ 234,52
LEOCARDIA	019***14439	2014	363409	01/01/2015	R\$ 162,48
ROSIMERE	069***13456	2014	363419	01/01/2015	R\$ 329,06
VALDECI	476***66468	2014	363422	01/01/2015	R\$ 363,08
MARIA	772***29468	2014	363426	01/01/2015	R\$ 645,13
JOAO	772***68434	2014	363429	01/01/2015	R\$ 258,73
ROSIMERE	900***00922	2014	363439	01/01/2015	R\$ 259,65
HILDA	900***00922	2014	363445	01/01/2015	R\$ 229,33
JOSE	900***00922	2014	363457	01/01/2015	R\$ 234,40
PAULO	734***40444	2014	363463	01/01/2015	R\$ 184,90
HEPITACIO	900***00922	2014	363469	01/01/2015	R\$ 162,05
ROMILDO	863***11400	2014	363475	01/01/2015	R\$ 234,88
HERIBERTO	900***00922	2014	363481	01/01/2015	R\$ 153,59
JOSE	461***67449	2014	363487	01/01/2015	R\$ 153,61
MARIA	900***00922	2014	363493	01/01/2015	R\$ 153,61
JOSE	302***07830	2014	363498	01/01/2015	R\$ 132,44
IGREJA	900***00922	2014	363503	01/01/2015	R\$ 408,38
JOSE	688***70487	2014	363509	01/01/2015	R\$ 148,58
ANESTIDES	900***00922	2014	363515	01/01/2015	R\$ 149,42
MARIA	900***00922	2014	363521	01/01/2015	R\$ 139,01
MARIA	900***00922	2014	363527	01/01/2015	R\$ 139,01
LEOMAR	135***20415	2014	363533	01/01/2015	R\$ 233,12
MARIVALDO	900***00922	2014	363539	01/01/2015	R\$ 212,52
MARIA	900***00922	2014	363545	01/01/2015	R\$ 139,01
JOSE	900***00922	2014	363550	01/01/2015	R\$ 195,69
AMARO	900***00922	2014	363556	01/01/2015	R\$ 210,63
ANTONIO	900***00922	2014	363568	01/01/2015	R\$ 50,68
ANTONIO	900***00922	2014	363574	01/01/2015	R\$ 50,68
ANTONIO	900***00922	2014	363580	01/01/2015	R\$ 50,68
ANTONIO	900***00922	2014	363586	01/01/2015	R\$ 50,68
ANTONIO	000***00000	2014	363592	01/01/2015	R\$ 101,77
ANTONIO	900***00922	2014	363598	01/01/2015	R\$ 50,68



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ANTONIO	900***00922	2014	363604	01/01/2015	R\$ 50,68
ALVARO	000***00000	2014	363610	01/01/2015	R\$ 49,43
ALVARO	000***00000	2014	363619	01/01/2015	R\$ 49,43
ALVARO	000***00000	2014	363627	01/01/2015	R\$ 48,20
JOSEFA	000***00000	2014	363631	01/01/2015	R\$ 141,59
ROBERTO	000***00000	2014	363633	01/01/2015	R\$ 244,79
ALVARO	000***00000	2014	363639	01/01/2015	R\$ 48,20
ALVARO	000***00000	2014	363645	01/01/2015	R\$ 48,20
ALVARO	000***00000	2014	363651	01/01/2015	R\$ 48,20
ALVARO	000***00000	2014	363657	01/01/2015	R\$ 48,20
ALVARO	000***00000	2014	363663	01/01/2015	R\$ 48,20
ALVARO	000***00000	2014	363669	01/01/2015	R\$ 48,20
ALVARO	000***00000	2014	363675	01/01/2015	R\$ 48,20
ALVARO	000***00000	2014	363681	01/01/2015	R\$ 48,20
ALVARO	000***00000	2014	363687	01/01/2015	R\$ 48,20
ALVARO	000***00000	2014	363693	01/01/2015	R\$ 48,20
ALVARO	000***00000	2014	363699	01/01/2015	R\$ 48,20
ALVARO	000***00000	2014	363705	01/01/2015	R\$ 48,20
ALVARO	000***00000	2014	363711	01/01/2015	R\$ 48,20
ALVARO	000***00000	2014	363717	01/01/2015	R\$ 48,20
LAURIVANDA	025***00416	2014	363723	01/01/2015	R\$ 237,00
ALVARO	000***00000	2014	363728	01/01/2015	R\$ 48,20
ALVARO	000***00000	2014	363734	01/01/2015	R\$ 48,20
ALVARO	000***00000	2014	363740	01/01/2015	R\$ 48,20
ALVARO	000***00000	2014	363746	01/01/2015	R\$ 75,34
ALVARO	000***00000	2014	363754	01/01/2015	R\$ 75,34
ALVARO	000***00000	2014	363760	01/01/2015	R\$ 75,29
ALVARO	000***00000	2014	363772	01/01/2015	R\$ 75,34
ALVARO	000***00000	2014	363778	01/01/2015	R\$ 75,34
ALVARO	000***00000	2014	363784	01/01/2015	R\$ 75,34
ALVARO	000***00000	2014	363790	01/01/2015	R\$ 75,34
ALVARO	000***00000	2014	363797	01/01/2015	R\$ 75,34
ALVARO	000***00000	2014	363803	01/01/2015	R\$ 75,34
ALVARO	000***00000	2014	363809	01/01/2015	R\$ 75,34
SEVERINA	592***23404	2014	363815	01/01/2015	R\$ 220,22
ALVARO	000***00000	2014	363821	01/01/2015	R\$ 75,34
ALVARO	000***00000	2014	363827	01/01/2015	R\$ 64,01
ALVARO	000***00000	2014	363833	01/01/2015	R\$ 64,01
ALVARO	000***00000	2014	363839	01/01/2015	R\$ 64,01
ALVARO	000***00000	2014	363845	01/01/2015	R\$ 64,01
PAULO	066***72400	2014	363851	01/01/2015	R\$ 73,52
PAULO	066***72400	2014	363857	01/01/2015	R\$ 94,18
PAULO	066***72400	2014	363863	01/01/2015	R\$ 55,87
PAULO	066***72400	2014	363869	01/01/2015	R\$ 61,76
PAULO	066***72400	2014	363875	01/01/2015	R\$ 52,93
PAULO	066***72400	2014	363881	01/01/2015	R\$ 52,93



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PAULO	066***72400	2014	363891	01/01/2015	R\$ 51,48
PAULO	066***72400	2014	363897	01/01/2015	R\$ 51,48
PAULO	066***72400	2014	363903	01/01/2015	R\$ 51,48
PAULO	066***72400	2014	363909	01/01/2015	R\$ 89,58
NELSON	000***00000	2014	363915	01/01/2015	R\$ 552,30
JOSE	900***00922	2014	363926	01/01/2015	R\$ 714,39
BENTO	900***00922	2014	363943	01/01/2015	R\$ 219,46
JOSE	427***40420	2014	363947	01/01/2015	R\$ 213,01
MARINETE	900***00922	2014	363953	01/01/2015	R\$ 216,71
JOSE	000***00000	2014	363963	01/01/2015	R\$ 148,29
MARIA	018***49441	2014	363969	01/01/2015	R\$ 227,89
MARIA	011***51467	2014	363975	01/01/2015	R\$ 67,07
MARIA	000***00000	2014	363981	01/01/2015	R\$ 290,46
JOSE	000***00000	2014	363988	01/01/2015	R\$ 218,37
JOSE	211***40434	2014	363994	01/01/2015	R\$ 153,69
CICERO	900***00922	2014	364000	01/01/2015	R\$ 163,64
GONSALO	900***00922	2014	364006	01/01/2015	R\$ 153,76
ROBERTO	783***05404	2014	364018	01/01/2015	R\$ 281,36
MARIA	900***00922	2014	364029	01/01/2015	R\$ 243,83
MOACIR	900***00922	2014	364035	01/01/2015	R\$ 345,59
JOSEFA	900***00922	2014	364047	01/01/2015	R\$ 3,21
JOSEFA	900***00922	2014	364053	01/01/2015	R\$ 136,22
IGNORADO	000***00000	2014	364059	01/01/2015	R\$ 3,35
MARIA	900***00922	2014	364065	01/01/2015	R\$ 180,31
ROSANGELA	900***00922	2014	364071	01/01/2015	R\$ 99,99
JOSE	000***00000	2014	364077	01/01/2015	R\$ 136,22
MARIA	769***59472	2014	364083	01/01/2015	R\$ 258,37
VANDEILSON	072***29454	2014	364090	01/01/2015	R\$ 285,70
JUCIVANIO	059***98432	2014	364113	01/01/2015	R\$ 169,62
ERONILDO	063***28474	2014	364117	01/01/2015	R\$ 139,01
IZALRA	900***00922	2014	364123	01/01/2015	R\$ 228,49
PEDRO	900***00922	2014	364129	01/01/2015	R\$ 229,72
ANTONIO	266***52449	2014	364140	01/01/2015	R\$ 234,88
SEVERINA	900***00922	2014	364146	01/01/2015	R\$ 202,54
GIVANILDO	030***09403	2014	364158	01/01/2015	R\$ 198,57
FRANCISCO	900***00922	2014	364162	01/01/2015	R\$ 239,03
CARLOS	900***00922	2014	364176	01/01/2015	R\$ 205,60
BRAZ	900***00922	2014	364187	01/01/2015	R\$ 753,05
BRAZ	900***00922	2014	364193	01/01/2015	R\$ 1.325,38
CARLOS	900***00922	2014	364198	01/01/2015	R\$ 614,84
CICERO	900***00922	2014	364210	01/01/2015	R\$ 386,86
MARIA	900***00922	2014	364215	01/01/2015	R\$ 145,78
JOSE	900***00922	2014	364233	01/01/2015	R\$ 324,97
JULIO	900***00922	2014	364239	01/01/2015	R\$ 234,88
GILMAR	861***94487	2014	364245	01/01/2015	R\$ 188,09
SEVERINO	900***00922	2014	364251	01/01/2015	R\$ 241,99



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LUCIENE	113***25477	2014	364257	01/01/2015	R\$ 192,74
JOSE	055***49482	2014	364263	01/01/2015	R\$ 235,22
SEVERINO	608***00472	2014	364269	01/01/2015	R\$ 220,99
EDINALDO	028***62401	2014	364275	01/01/2015	R\$ 218,39
JOSEFA	744***94415	2014	364280	01/01/2015	R\$ 201,58
NIVALDO	363***41468	2014	364292	01/01/2015	R\$ 148,61
AMBROZIO	900***00922	2014	364310	01/01/2015	R\$ 201,58
LOURIVAL	900***00922	2014	364322	01/01/2015	R\$ 204,78
LUIZ	458***97404	2014	364328	01/01/2015	R\$ 247,95
CICERO	869***31420	2014	364332	01/01/2015	R\$ 359,70
PEDRO	472***88487	2014	364338	01/01/2015	R\$ 183,62
NIVALDO	830***66449	2014	364344	01/01/2015	R\$ 171,63
LUSENILDO	867***88420	2014	364351	01/01/2015	R\$ 203,43
SEVERINO	900***00922	2014	364359	01/01/2015	R\$ 183,62
DAMIANA	194***59468	2014	364365	01/01/2015	R\$ 122,76
DAMIANA	900***00922	2014	364371	01/01/2015	R\$ 183,62
LUIZ	862***52434	2014	364383	01/01/2015	R\$ 249,92
JOSE	900***00922	2014	364389	01/01/2015	R\$ 97,95
ADIMILSON	900***00922	2014	364395	01/01/2015	R\$ 126,41
ROMAO	900***00922	2014	364401	01/01/2015	R\$ 175,21
IVONE	864***12468	2014	364420	01/01/2015	R\$ 128,38
DEOLINDA	900***00922	2014	364425	01/01/2015	R\$ 141,42
CICERA	622***42415	2014	364431	01/01/2015	R\$ 190,75
SEVERINO	900***00922	2014	364437	01/01/2015	R\$ 316,21
JOSE	703***45425	2014	364442	01/01/2015	R\$ 151,53
MARIA	900***00922	2014	364447	01/01/2015	R\$ 109,29
MARIA	900***00922	2014	364451	01/01/2015	R\$ 122,96
ADRIANO	900***00922	2014	364457	01/01/2015	R\$ 51,24
ADRIANO	900***00922	2014	364463	01/01/2015	R\$ 760,86
MAURINEIDE	073***51410	2014	364467	01/01/2015	R\$ 488,44
IVANILSON	900***00922	2014	364473	01/01/2015	R\$ 330,45
JOSE	623***06449	2014	364479	01/01/2015	R\$ 774,41
SEVERINO	900***00922	2014	364483	01/01/2015	R\$ 338,66
JOSE	900***00922	2014	364495	01/01/2015	R\$ 352,13
JOSE	900***00922	2014	364499	01/01/2015	R\$ 589,13
SERGIO	900***00922	2014	364504	01/01/2015	R\$ 423,53
CLEBESON	900***00922	2014	364510	01/01/2015	R\$ 448,76
JOSE	040***51443	2014	364515	01/01/2015	R\$ 444,07
IGNORADO	000***00000	2014	364520	01/01/2015	R\$ 431,94
SEBASTIAO	034***92418	2014	364536	01/01/2015	R\$ 356,13
LUIZ	900***00922	2014	364540	01/01/2015	R\$ 406,69
MARIA	862***33420	2014	364545	01/01/2015	R\$ 453,42
IGNORADO	000***00000	2014	364551	01/01/2015	R\$ 448,76
IGNORADO	000***00000	2014	364557	01/01/2015	R\$ 3.228,44
NALDO	900***00922	2014	364563	01/01/2015	R\$ 99,51
PROCIDONIO	900***00922	2014	364569	01/01/2015	R\$ 151,35



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PORCIDONIO	900***00922	2014	364575	01/01/2015	R\$ 152,44
MARIA	900***00922	2014	364581	01/01/2015	R\$ 122,50
PEDRO	900***00922	2014	364587	01/01/2015	R\$ 362,65
JOSE	900***00922	2014	364591	01/01/2015	R\$ 144,10
ERLANDY	038***48416	2014	364597	01/01/2015	R\$ 86,08
JOSE	900***00922	2014	364601	01/01/2015	R\$ 204,95
LUCIANO	033***66444	2014	364606	01/01/2015	R\$ 161,69
ANTONIO	047***22489	2014	364615	01/01/2015	R\$ 143,45
ANTONIO	047***22489	2014	364619	01/01/2015	R\$ 114,55
SANDROELSO	934***06472	2014	364623	01/01/2015	R\$ 103,38
ANA	113***14493	2014	364628	01/01/2015	R\$ 131,69
ROSELI	089***35465	2014	364632	01/01/2015	R\$ 112,89
MANOEL	900***00922	2014	364639	01/01/2015	R\$ 115,39
MARIA	719***24453	2014	364644	01/01/2015	R\$ 210,61
MARGARIDA	900***00922	2014	364650	01/01/2015	R\$ 163,47
CORINA	391***26400	2014	364656	01/01/2015	R\$ 117,19
MATILDE	688***40491	2014	364660	01/01/2015	R\$ 102,62
SEVERINO	900***00922	2014	364663	01/01/2015	R\$ 128,23
CICERA	059***32422	2014	364669	01/01/2015	R\$ 89,46
CICERO	900***00922	2014	364674	01/01/2015	R\$ 98,40
JOSILENE	045***83427	2014	364680	01/01/2015	R\$ 106,19
RICARDO	900***00922	2014	364685	01/01/2015	R\$ 220,78
MARIA	900***00922	2014	364691	01/01/2015	R\$ 124,91
MARIA	900***00922	2014	364699	01/01/2015	R\$ 210,20
MARIA	900***00922	2014	364705	01/01/2015	R\$ 124,91
LORIVALDO	900***00922	2014	364717	01/01/2015	R\$ 6,20
JOSE	900***00922	2014	364721	01/01/2015	R\$ 86,01
RAFAEL	051***40411	2014	364733	01/01/2015	R\$ 182,58
ALDEMY	246***64869	2014	364738	01/01/2015	R\$ 107,51
ALDEMY	246***64869	2014	364741	01/01/2015	R\$ 229,39
JOSE	900***00922	2014	364746	01/01/2015	R\$ 99,05
PROCIDONIO	900***00922	2014	364752	01/01/2015	R\$ 76,03
DJALMA	900***00922	2014	364758	01/01/2015	R\$ 101,43
DJALMA	900***00922	2014	364764	01/01/2015	R\$ 98,93
JOAO	900***00922	2014	364770	01/01/2015	R\$ 130,84
MARIA	900***00922	2014	364775	01/01/2015	R\$ 109,06
MARCELO	900***00922	2014	364781	01/01/2015	R\$ 245,77
MARIA	900***00922	2014	364799	01/01/2015	R\$ 195,69
GERCINA	900***00922	2014	364805	01/01/2015	R\$ 170,46
LUIZ	900***00922	2014	364809	01/01/2015	R\$ 170,46
SEBASTIAO	900***00922	2014	364815	01/01/2015	R\$ 208,32
JAAZIEL	071***55490	2014	364911	01/01/2015	R\$ 194,88
JOSIMAR	076***66466	2014	364917	01/01/2015	R\$ 162,05
MARIA	900***00922	2014	364920	01/01/2015	R\$ 153,61
MANOEL	900***00922	2014	364925	01/01/2015	R\$ 170,46
JOAO	900***00922	2014	364931	01/01/2015	R\$ 142,69



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RONALDO	743***11472	2014	364948	01/01/2015	R\$ 218,41
RONALDO	743***11472	2014	364952	01/01/2015	R\$ 260,49
LENIVALDO	963***19472	2014	364975	01/01/2015	R\$ 117,75
MARGARIDA	900***00922	2014	364987	01/01/2015	R\$ 243,66
SEVERINO	900***00922	2014	364999	01/01/2015	R\$ 243,66
JOSÉ	046***77475	2014	365005	01/01/2015	R\$ 202,07
MARIA	037***39400	2014	365016	01/01/2015	R\$ 234,88
GILBERTO	010***91409	2014	365033	01/01/2015	R\$ 234,88
JEFFERSON	702***59401	2014	365045	01/01/2015	R\$ 128,38
LUIZ	900***00922	2014	365051	01/01/2015	R\$ 470,33
IVETE	900***00922	2014	365056	01/01/2015	R\$ 178,19
MARIA	030***49451	2014	365062	01/01/2015	R\$ 133,63
SEVERINA	900***00922	2014	365066	01/01/2015	R\$ 151,78
IGREJA	000***00000	2014	365070	01/01/2015	R\$ 328,72
BRAZ	900***00922	2014	365082	01/01/2015	R\$ 376,15
PAULO	412***72491	2014	365088	01/01/2015	R\$ 82,02
ANA	900***00922	2014	365093	01/01/2015	R\$ 93,15
JAIME	900***00922	2014	365105	01/01/2015	R\$ 70,14
JOSEFA	012***62451	2014	365111	01/01/2015	R\$ 170,10
SEVERINO	608***50463	2014	365119	01/01/2015	R\$ 99,75
ANTONIO	900***00922	2014	365125	01/01/2015	R\$ 200,66
JOSE	036***97890	2014	365161	01/01/2015	R\$ 241,75
GERCINO	633***61820	2014	365177	01/01/2015	R\$ 211,58
MARIA	000***00000	2014	365186	01/01/2015	R\$ 16,58
EDLEUZA	000***00000	2014	365198	01/01/2015	R\$ 16,58
EDNALDO	900***00922	2014	365210	01/01/2015	R\$ 220,21
ANTONIO	900***00922	2014	365214	01/01/2015	R\$ 159,27
CARMEM	900***00922	2014	365223	01/01/2015	R\$ 195,46
JOSE	557***20406	2014	365229	01/01/2015	R\$ 89,24
JOAO	900***00922	2014	365235	01/01/2015	R\$ 156,41
FRANCISCO	331***30468	2014	365246	01/01/2015	R\$ 193,24
SEVERINA	165***97404	2014	365258	01/01/2015	R\$ 185,84
EDNALDO	000***00000	2014	365266	01/01/2015	R\$ 289,61
JOSE	900***00922	2014	365276	01/01/2015	R\$ 199,02
ARLINDO	543***90497	2014	365285	01/01/2015	R\$ 172,00
ARLINDO	543***90497	2014	365297	01/01/2015	R\$ 196,76
JOSE	681***29404	2014	365340	01/01/2015	R\$ 295,20
JOSE	900***00922	2014	365346	01/01/2015	R\$ 300,91
MARIA	900***00922	2014	365352	01/01/2015	R\$ 59,86
MARIA	900***00922	2014	365358	01/01/2015	R\$ 119,66
ANA	900***00922	2014	365364	01/01/2015	R\$ 146,36
IVOLUIS	000***00000	2014	365373	01/01/2015	R\$ 116,54
IVO	900***00922	2014	365378	01/01/2015	R\$ 89,80
IVO	000***00000	2014	365382	01/01/2015	R\$ 146,21
MANOEL	000***00000	2014	365385	01/01/2015	R\$ 238,83
OTAVIO	000***00000	2014	365390	01/01/2015	R\$ 267,07



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IRAILDE	900***00922	2014	365393	01/01/2015	R\$ 244,69
MARIA	053***26476	2014	365397	01/01/2015	R\$ 183,50
JOSE	000***00000	2014	365403	01/01/2015	R\$ 295,68
JOSEFA	000***00000	2014	365408	01/01/2015	R\$ 209,77
TERESINHA	900***00922	2014	365411	01/01/2015	R\$ 201,86
JOSE	000***00000	2014	365421	01/01/2015	R\$ 270,84
MARIVALDO	000***00000	2014	365427	01/01/2015	R\$ 261,34
SILVANI	011***44428	2014	365431	01/01/2015	R\$ 393,59
MARIA	963***23468	2014	365433	01/01/2015	R\$ 220,40
PROCIDONIO	227***47472	2014	365439	01/01/2015	R\$ 169,54
MARGARIDA	000***00000	2014	365445	01/01/2015	R\$ 240,08
JOSEFA	869***60415	2014	365451	01/01/2015	R\$ 166,46
LUCELIA	928***90200	2014	365456	01/01/2015	R\$ 211,93
JOSE	604***20404	2014	365461	01/01/2015	R\$ 112,41
HELENA	000***00000	2014	365466	01/01/2015	R\$ 177,08
LUCIENE	027***57409	2014	365472	01/01/2015	R\$ 92,30
JOSE	000***00000	2014	365478	01/01/2015	R\$ 95,73
INACIO	000***00000	2014	365498	01/01/2015	R\$ 3,06
INACIA	030***38432	2014	365504	01/01/2015	R\$ 121,03
HELENA	000***00000	2014	365510	01/01/2015	R\$ 188,59
AILTON	000***00000	2014	365516	01/01/2015	R\$ 170,94
MARIA	000***00000	2014	365540	01/01/2015	R\$ 117,56
MARIA	000***00000	2014	365546	01/01/2015	R\$ 127,29
MARIA	000***00000	2014	365552	01/01/2015	R\$ 109,35
HELENO	000***00000	2014	365558	01/01/2015	R\$ 172,46
IGNORADO	000***00000	2014	365564	01/01/2015	R\$ 100,30
JAQUELINE	060***60469	2014	365570	01/01/2015	R\$ 88,96
GILBERTO	900***00922	2014	365574	01/01/2015	R\$ 76,81
MARIA	900***00922	2014	365580	01/01/2015	R\$ 179,20
DEBORA	900***00922	2014	365586	01/01/2015	R\$ 5,09
JOSE	000***00000	2014	365592	01/01/2015	R\$ 145,54
SEVERINA	900***00922	2014	365598	01/01/2015	R\$ 117,17
JOAO	900***00922	2014	365603	01/01/2015	R\$ 95,96
LINDALVA	900***00922	2014	365608	01/01/2015	R\$ 91,92
JOSE	403***42420	2014	365619	01/01/2015	R\$ 95,22
JANAINA	900***00922	2014	365625	01/01/2015	R\$ 123,49
SILVANO	064***58495	2014	365630	01/01/2015	R\$ 184,61
MARIA	900***00922	2014	365636	01/01/2015	R\$ 190,18
MARIA	000***00000	2014	365684	01/01/2015	R\$ 142,02
NALVA	900***00922	2014	365690	01/01/2015	R\$ 90,95
ERNANDO	900***00922	2014	365696	01/01/2015	R\$ 104,55
BRAZ	900***00922	2014	365702	01/01/2015	R\$ 244,83
CARLOS	855***20430	2014	365707	01/01/2015	R\$ 87,05
RENATO	900***00922	2014	365713	01/01/2015	R\$ 170,46
JOSE	728***38491	2014	365717	01/01/2015	R\$ 113,68
MARIA	658***80430	2014	365722	01/01/2015	R\$ 253,41



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MARIA	000***00000	2014	365725	01/01/2015	R\$ 104,55
JOSE	000***00000	2014	365730	01/01/2015	R\$ 170,46
INACIA	000***00000	2014	365736	01/01/2015	R\$ 119,10
MARCILON	009***22402	2014	365741	01/01/2015	R\$ 137,35
EUZEBIO	847***50406	2014	365745	01/01/2015	R\$ 374,68
JOAO	900***00922	2014	365750	01/01/2015	R\$ 111,20
JOSE	053***57402	2014	365756	01/01/2015	R\$ 230,10
JOAO	900***00922	2014	365762	01/01/2015	R\$ 159,06
JOSEZITO	040***93447	2014	365768	01/01/2015	R\$ 186,68
JOSE	039***68440	2014	365774	01/01/2015	R\$ 133,31
JOSELITO	763***70744	2014	365778	01/01/2015	R\$ 258,14
JOSE	000***00000	2014	365784	01/01/2015	R\$ 216,73
SEVERINO	000***00000	2014	365788	01/01/2015	R\$ 170,46
MARINA	355***30415	2014	365794	01/01/2015	R\$ 193,16
JOSE	900***00922	2014	365800	01/01/2015	R\$ 170,46
SEVERINO	024***53450	2014	365804	01/01/2015	R\$ 100,23
IGNORADO	000***00000	2014	365808	01/01/2015	R\$ 138,52
JOSE	030***55409	2014	365814	01/01/2015	R\$ 204,58
JOSE	000***00000	2014	365819	01/01/2015	R\$ 200,58
LUIS	900***00922	2014	365824	01/01/2015	R\$ 170,46
MARIA	000***00000	2014	365830	01/01/2015	R\$ 150,87
IGNORADO	000***00000	2014	365838	01/01/2015	R\$ 139,01
MARIA	012***67467	2014	365842	01/01/2015	R\$ 105,20
JOSE	900***00922	2014	365855	01/01/2015	R\$ 153,09
MANOEL	900***00922	2014	365861	01/01/2015	R\$ 140,79
JOSE	604***20404	2014	365867	01/01/2015	R\$ 135,61
IGNORADO	000***00000	2014	365873	01/01/2015	R\$ 139,01
SEVERINO	900***00922	2014	365879	01/01/2015	R\$ 75,24
JOSE	900***00922	2014	365885	01/01/2015	R\$ 79,24
MANOEL	900***00922	2014	365897	01/01/2015	R\$ 47,82
LOURIVAL	357***90444	2014	365903	01/01/2015	R\$ 77,10
LOURIVAL	357***90444	2014	365909	01/01/2015	R\$ 136,45
NINO	900***00922	2014	365915	01/01/2015	R\$ 74,27
MARIA	900***00922	2014	365923	01/01/2015	R\$ 60,56
MARIA	000***00000	2014	365929	01/01/2015	R\$ 43,33
GERALDO	000***00000	2014	365938	01/01/2015	R\$ 86,13
MARIA	900***00922	2014	365944	01/01/2015	R\$ 104,38
PEDRO	705***89453	2014	365948	01/01/2015	R\$ 47,67
MARIA	249***37400	2014	365957	01/01/2015	R\$ 644,40
PEDRO	705***89453	2014	365965	01/01/2015	R\$ 111,37
MARIA	000***00000	2014	365971	01/01/2015	R\$ 385,22
MARIA	000***00000	2014	365977	01/01/2015	R\$ 572,66
MARIA	900***00922	2014	365981	01/01/2015	R\$ 283,61
MARIA	000***00000	2014	365987	01/01/2015	R\$ 372,13
AMARO	900***00922	2014	366000	01/01/2015	R\$ 305,15
ELTON	900***00922	2014	366006	01/01/2015	R\$ 199,91



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LINDALVA	622***93434	2014	366011	01/01/2015	R\$ 247,00
PAULO	036***40429	2014	366021	01/01/2015	R\$ 258,20
PEDRO	000***00000	2014	366029	01/01/2015	R\$ 210,34
OTAVIO	900***00922	2014	366035	01/01/2015	R\$ 227,15
MARIA	900***00922	2014	366041	01/01/2015	R\$ 314,03
AILSON	000***00000	2014	366047	01/01/2015	R\$ 456,72
AILSON	000***00000	2014	366053	01/01/2015	R\$ 946,63
IGNORADO	000***00000	2014	366065	01/01/2015	R\$ 139,01
SEVERINO	000***00000	2014	366070	01/01/2015	R\$ 56,66
JOSEBERGUE	025***11410	2014	366083	01/01/2015	R\$ 239,29
SEVERINO	186***49472	2014	366088	01/01/2015	R\$ 151,35
SEVERINO	211***18400	2014	366093	01/01/2015	R\$ 476,77
LAURIVANDA	025***00416	2014	366097	01/01/2015	R\$ 250,49
SEVERINO	030***20443	2014	366099	01/01/2015	R\$ 74,42
JOSE	292***96434	2014	366101	01/01/2015	R\$ 210,32
JOSE	292***96434	2014	366108	01/01/2015	R\$ 215,69
JOSE	292***96434	2014	366115	01/01/2015	R\$ 133,56
ADENILDO	000***00000	2014	366119	01/01/2015	R\$ 1.035,65
MARCIA	900***00922	2014	366125	01/01/2015	R\$ 357,23
EDISIO	869***88449	2014	366148	01/01/2015	R\$ 188,19
SEVERINA	472***84449	2014	366152	01/01/2015	R\$ 207,51
MARIA	902***56420	2014	366158	01/01/2015	R\$ 338,46
MARIA	902***56420	2014	366163	01/01/2015	R\$ 21,81
SEVERINO	000***00000	2014	366168	01/01/2015	R\$ 54,66
JOSE	704***30491	2014	366173	01/01/2015	R\$ 54,66
SEVERINO	000***00000	2014	366179	01/01/2015	R\$ 85,58
JOSE	900***00922	2014	366191	01/01/2015	R\$ 128,65
JESSICA	084***43461	2014	366197	01/01/2015	R\$ 147,56
ABDIAS	900***00922	2014	366203	01/01/2015	R\$ 210,01
ABIDISIO	188***60400	2014	366207	01/01/2015	R\$ 157,93
JOSE	900***00922	2014	366213	01/01/2015	R\$ 229,62
MANOEL	900***00922	2014	366219	01/01/2015	R\$ 233,36
MANOEL	900***00922	2014	366225	01/01/2015	R\$ 234,88
JOSE	039***68440	2014	366231	01/01/2015	R\$ 486,12
JOSE	039***68440	2014	366237	01/01/2015	R\$ 186,21
IVAM	000***00000	2014	366243	01/01/2015	R\$ 234,92
JOSE	000***00000	2014	366255	01/01/2015	R\$ 940,67
JOSE	000***00000	2014	366261	01/01/2015	R\$ 156,53
JOSE	900***00922	2014	366267	01/01/2015	R\$ 253,17
IGNORADO	000***00000	2014	366273	01/01/2015	R\$ 317,61
GRACINALDO	900***00922	2014	366279	01/01/2015	R\$ 191,60
ELISANGELA	900***00922	2014	366285	01/01/2015	R\$ 234,23
HELENA	900***00922	2014	366291	01/01/2015	R\$ 209,77
JOSENILTON	900***00922	2014	366295	01/01/2015	R\$ 145,42
MARIA	900***00922	2014	366298	01/01/2015	R\$ 139,76
SEVERINO	900***00922	2014	366304	01/01/2015	R\$ 127,35



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TOBIAS	681***97491	2014	366309	01/01/2015	R\$ 136,26
JOSE	028***43477	2014	366313	01/01/2015	R\$ 159,23
INACIO	531***28415	2014	366315	01/01/2015	R\$ 126,41
MARIA	906***09487	2014	366317	01/01/2015	R\$ 73,81
ANA	072***59402	2014	366323	01/01/2015	R\$ 478,08
LENIRA	021***39879	2014	366332	01/01/2015	R\$ 422,69
ADENILDO	893***39834	2014	366336	01/01/2015	R\$ 778,14
ORLANDO	900***00922	2014	366340	01/01/2015	R\$ 259,78
LUIZ	900***00922	2014	366353	01/01/2015	R\$ 525,43
DIJANE	900***00922	2014	366359	01/01/2015	R\$ 0,00
EDNAELSON	900***00922	2014	366364	01/01/2015	R\$ 98,20
ANTONIO	045***08418	2014	366369	01/01/2015	R\$ 507,31
MARIA	900***00922	2014	366373	01/01/2015	R\$ 343,96
JOSE	117***14818	2014	366379	01/01/2015	R\$ 366,26
ROSILENE	588***88487	2014	366384	01/01/2015	R\$ 305,25
JOAO	900***00922	2014	366390	01/01/2015	R\$ 243,58
ANTONIO	900***00922	2014	366396	01/01/2015	R\$ 397,58
MARIA	249***83404	2014	366400	01/01/2015	R\$ 478,08
MARIA	900***00922	2014	366406	01/01/2015	R\$ 190,41
JOAO	867***77449	2014	366412	01/01/2015	R\$ 181,40
ANTONIO	900***00922	2014	366424	01/01/2015	R\$ 182,24
MANOEL	294***30420	2014	366430	01/01/2015	R\$ 204,75
ROSILENE	043***08488	2014	366436	01/01/2015	R\$ 167,28
JOSE	062***24431	2014	366441	01/01/2015	R\$ 137,39
VALDINEIDE	355***68404	2014	366446	01/01/2015	R\$ 155,59
JOSE	772***50430	2014	366450	01/01/2015	R\$ 165,13
BENEDITO	063***00824	2014	366453	01/01/2015	R\$ 272,04
NELMA	900***00922	2014	366465	01/01/2015	R\$ 165,30
MARIA	902***56420	2014	366471	01/01/2015	R\$ 119,08
REGINALDO	900***00922	2014	366482	01/01/2015	R\$ 137,95
MARINETE	862***57404	2014	366487	01/01/2015	R\$ 286,63
IRENE	900***00922	2014	366493	01/01/2015	R\$ 113,85
JOSE	900***00922	2014	366497	01/01/2015	R\$ 208,27
JOSE	900***00922	2014	366503	01/01/2015	R\$ 177,25
MARIA	900***00922	2014	366509	01/01/2015	R\$ 202,51
ELIANE	900***00922	2014	366513	01/01/2015	R\$ 114,67
LUCIENE	844***77400	2014	366515	01/01/2015	R\$ 261,37
JOSE	728***38491	2014	366521	01/01/2015	R\$ 290,10
JOSELIO	101***97829	2014	366526	01/01/2015	R\$ 4,57
LUIZ	900***00922	2014	366532	01/01/2015	R\$ 238,78
JOSE	900***00922	2014	366538	01/01/2015	R\$ 107,03
PAULO	044***42873	2014	366544	01/01/2015	R\$ 416,57
MARIA	900***00922	2014	366550	01/01/2015	R\$ 273,65
JOSEFA	311***71491	2014	366556	01/01/2015	R\$ 209,69
JOSE	900***00922	2014	366560	01/01/2015	R\$ 121,05
JOSEFA	311***71491	2014	366561	01/01/2015	R\$ 261,27



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JOSEFA	311***71491	2014	366565	01/01/2015	R\$ 261,27
MARIA	901***52449	2014	366571	01/01/2015	R\$ 86,32
ALDEMIRO	900***00922	2014	366577	01/01/2015	R\$ 29,36
JOSE	053***39451	2014	366583	01/01/2015	R\$ 179,71
JOSE	728***38491	2014	366588	01/01/2015	R\$ 300,96
JOSE	013***44425	2014	366593	01/01/2015	R\$ 88,64
MARIA	900***00922	2014	366599	01/01/2015	R\$ 235,72
MONICA	900***00922	2014	366605	01/01/2015	R\$ 359,57
GERALDO	900***00922	2014	366611	01/01/2015	R\$ 254,01
JOSEFA	900***00922	2014	366617	01/01/2015	R\$ 301,59
PETRONIO	900***00922	2014	366623	01/01/2015	R\$ 303,74
JOSE	900***00922	2014	366629	01/01/2015	R\$ 431,94
MARIA	900***00922	2014	366641	01/01/2015	R\$ 330,12
JOSE	900***00922	2014	366647	01/01/2015	R\$ 423,34
ROSA	900***00922	2014	366659	01/01/2015	R\$ 387,38
JOSELITO	900***00922	2014	366661	01/01/2015	R\$ 410,91
JULIO	900***00922	2014	366664	01/01/2015	R\$ 462,22
ROSA	900***00922	2014	366669	01/01/2015	R\$ 119,10
JOAO	900***00922	2014	366673	01/01/2015	R\$ 320,72
SEBASTIANA	900***00922	2014	366678	01/01/2015	R\$ 107,63
MARIA	900***00922	2014	366683	01/01/2015	R\$ 448,76
ROSA	900***00922	2014	366688	01/01/2015	R\$ 134,65
REGINALDO	900***00922	2014	366696	01/01/2015	R\$ 181,50
JOSE	900***00922	2014	366699	01/01/2015	R\$ 169,79
JOSIAS	344***76553	2014	366703	01/01/2015	R\$ 936,99
MARIA	373***21515	2014	366709	01/01/2015	R\$ 209,47
MARIA	900***00922	2014	366715	01/01/2015	R\$ 446,02
QUITERIA	900***00922	2014	366723	01/01/2015	R\$ 420,49
MARIA	047***45416	2014	366729	01/01/2015	R\$ 234,88
JOSE	900***00922	2014	366735	01/01/2015	R\$ 431,12
JOSE	014***82465	2014	366746	01/01/2015	R\$ 158,38
MARIA	397***68472	2014	366757	01/01/2015	R\$ 314,85
SEVERINO	211***18400	2014	366769	01/01/2015	R\$ 580,60
JOSE	022***86871	2014	366780	01/01/2015	R\$ 232,83
JACKSON	012***73476	2014	366791	01/01/2015	R\$ 254,25
MARIA	900***00922	2014	366795	01/01/2015	R\$ 266,45
RAFAEL	051***40411	2014	366801	01/01/2015	R\$ 363,21
MANOEL	900***00922	2014	366814	01/01/2015	R\$ 273,03
ARNALDO	900***00922	2014	366819	01/01/2015	R\$ 187,50
IVANILDO	900***00922	2014	366825	01/01/2015	R\$ 194,71
ARNALDO	900***00922	2014	366831	01/01/2015	R\$ 162,24
JOSE	900***00922	2014	366837	01/01/2015	R\$ 197,50
MARIA	900***00922	2014	366843	01/01/2015	R\$ 155,79
JOSE	900***00922	2014	366849	01/01/2015	R\$ 145,92
JOSE	900***00922	2014	366855	01/01/2015	R\$ 144,62
NEUZA	900***00922	2014	366861	01/01/2015	R\$ 193,16



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JOSE	900***00922	2014	366867	01/01/2015	R\$ 68,83
MARINETE	900***00922	2014	366873	01/01/2015	R\$ 200,83
JOSE	900***00922	2014	366879	01/01/2015	R\$ 117,73
ROSALIMA	900***00922	2014	366885	01/01/2015	R\$ 226,81
RISICLAUDIO	900***00922	2014	366890	01/01/2015	R\$ 46,10
AILTON	459***88404	2014	366902	01/01/2015	R\$ 190,10
GERALDO	900***00922	2014	366908	01/01/2015	R\$ 234,88
JOAO	900***00922	2014	366920	01/01/2015	R\$ 226,81
JOSE	963***70478	2014	366933	01/01/2015	R\$ 218,39
CLEONICE	900***00922	2014	366939	01/01/2015	R\$ 218,39
ADRIANA	900***00922	2014	366945	01/01/2015	R\$ 136,09
ADRIANA	900***00922	2014	366951	01/01/2015	R\$ 138,65
EDSON	031***80407	2014	366956	01/01/2015	R\$ 277,30
PEDRO	847***94415	2014	366962	01/01/2015	R\$ 201,58
AURIMENDES	900***00922	2014	366968	01/01/2015	R\$ 213,59
JOSE	892***78468	2014	366986	01/01/2015	R\$ 218,39
MARIA	900***00922	2014	366992	01/01/2015	R\$ 260,45
JOSEFA	412***59415	2014	367010	01/01/2015	R\$ 226,81
JOSEMBERGUE	900***00922	2014	367016	01/01/2015	R\$ 258,18
INACIO	900***00922	2014	367022	01/01/2015	R\$ 320,05
IVONALDO	000***00000	2014	367034	01/01/2015	R\$ 241,27
MARIA	025***18405	2014	367040	01/01/2015	R\$ 166,14
MARIA	900***00922	2014	367046	01/01/2015	R\$ 161,66
INACIO	900***00922	2014	367058	01/01/2015	R\$ 248,35
IVONALDO	900***00922	2014	367063	01/01/2015	R\$ 155,79
LOURIVAL	900***00922	2014	367078	01/01/2015	R\$ 201,58
LOURIVAL	900***00922	2014	367082	01/01/2015	R\$ 235,22
JOSE	900***00922	2014	367087	01/01/2015	R\$ 697,87
AILTON	900***00922	2014	367093	01/01/2015	R\$ 253,34
FRANCISCO	900***00922	2014	367115	01/01/2015	R\$ 244,59
JOSE	035***63440	2014	367121	01/01/2015	R\$ 201,58
MARIA	900***00922	2014	367143	01/01/2015	R\$ 174,98
GRINALDO	900***00922	2014	367149	01/01/2015	R\$ 134,19
JOSE	000***00000	2014	367175	01/01/2015	R\$ 457,85
LAERCIO	900***00922	2014	367181	01/01/2015	R\$ 406,69
LUIZA	900***00922	2014	367193	01/01/2015	R\$ 419,32
JOSENALDO	900***00922	2014	367199	01/01/2015	R\$ 128,00
GEORGE	022***08443	2014	367205	01/01/2015	R\$ 282,09
JOSE	900***00922	2014	367211	01/01/2015	R\$ 473,37
EDVANIA	863***02404	2014	367215	01/01/2015	R\$ 349,72
IVONETE	900***00922	2014	367221	01/01/2015	R\$ 356,05
JAILMA	000***00000	2014	367227	01/01/2015	R\$ 247,78
ANTONIO	000***00000	2014	367233	01/01/2015	R\$ 127,88
SEVERINO	000***00000	2014	367239	01/01/2015	R\$ 50,25
JOSE	000***00000	2014	367245	01/01/2015	R\$ 75,21
ETELVINA	000***00000	2014	367251	01/01/2015	R\$ 311,37



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AMARO	000***00000	2014	367257	01/01/2015	R\$ 243,41
JOSE	000***00000	2014	367263	01/01/2015	R\$ 1.064,40
ZELIA	922***07472	2014	367269	01/01/2015	R\$ 244,42
MARIA	900***00922	2014	367272	01/01/2015	R\$ 411,27
MARIA	772***29468	2014	367278	01/01/2015	R\$ 261,37
JOSE	681***58420	2014	367282	01/01/2015	R\$ 366,05
RISONETE	028***06475	2014	367286	01/01/2015	R\$ 285,64
SILVIO	900***00922	2014	367290	01/01/2015	R\$ 340,99
MARIA	333***50353	2014	367294	01/01/2015	R\$ 379,94
JOSE	000***00000	2014	367299	01/01/2015	R\$ 400,61
ANTONIO	586***73434	2014	367303	01/01/2015	R\$ 239,68
NERIVANIA	000***00000	2014	367309	01/01/2015	R\$ 205,96
RITA	900***00922	2014	367321	01/01/2015	R\$ 195,50
MARIA	000***00000	2014	367327	01/01/2015	R\$ 341,50
JOSEFA	000***00000	2014	367333	01/01/2015	R\$ 255,67
GEOVANIO	000***00000	2014	367339	01/01/2015	R\$ 265,12
GEOVANIO	000***00000	2014	367345	01/01/2015	R\$ 313,06
EDINALDO	900***00922	2014	367351	01/01/2015	R\$ 273,63
JOELMA	862***70410	2014	367357	01/01/2015	R\$ 414,37
JOSE	019***52401	2014	367368	01/01/2015	R\$ 250,59
JOSE	900***00922	2014	367373	01/01/2015	R\$ 540,13
JOSE	900***00922	2014	367382	01/01/2015	R\$ 327,64
ANTONIO	900***00922	2014	367388	01/01/2015	R\$ 143,32
CICERO	023***43890	2014	367392	01/01/2015	R\$ 235,26
ENIO	421***60491	2014	367401	01/01/2015	R\$ 187,88
CASIO	900***00922	2014	367404	01/01/2015	R\$ 303,32
SEVERINO	900***00922	2014	367410	01/01/2015	R\$ 159,35
CELSO	900***00922	2014	367416	01/01/2015	R\$ 235,71
RUBENILDA	900***00922	2014	367422	01/01/2015	R\$ 169,54
ROSA	000***00000	2014	367428	01/01/2015	R\$ 93,87
MARIA	900***00922	2014	367434	01/01/2015	R\$ 238,52
JOSE	397***74487	2014	367438	01/01/2015	R\$ 159,23
ELIZEU	573***40859	2014	367444	01/01/2015	R\$ 234,61
JOSE	919***69400	2014	367450	01/01/2015	R\$ 230,24
MARIA	772***86400	2014	367456	01/01/2015	R\$ 375,33
MARIA	900***00922	2014	367462	01/01/2015	R\$ 127,73
JOSE	077***62440	2014	367466	01/01/2015	R\$ 219,04
ALOISIO	859***15472	2014	367472	01/01/2015	R\$ 148,28
JOSE	900***00922	2014	367477	01/01/2015	R\$ 185,30
MARIA	900***00922	2014	367489	01/01/2015	R\$ 123,75
IRENE	900***00922	2014	367495	01/01/2015	R\$ 120,71
REJANE	035***48405	2014	367499	01/01/2015	R\$ 113,44
SEVERINO	186***49472	2014	367504	01/01/2015	R\$ 45,07
REJANE	035***48405	2014	367508	01/01/2015	R\$ 71,23
MARIA	900***00922	2014	367513	01/01/2015	R\$ 117,23
JOSIAS	080***37402	2014	367518	01/01/2015	R\$ 123,01



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SOLANGE	397***97491	2014	367521	01/01/2015	R\$ 117,03
MARIA	000***00000	2014	367564	01/01/2015	R\$ 90,98
GERCINA	063***02496	2014	367597	01/01/2015	R\$ 203,79
MOISES	000***00000	2014	367609	01/01/2015	R\$ 4,10
MARIA	050***50447	2014	367621	01/01/2015	R\$ 211,67
IGNORADO	000***00000	2014	367627	01/01/2015	R\$ 4,36
MARIA	900***00922	2014	367641	01/01/2015	R\$ 95,60
ADILSON	900***00922	2014	367647	01/01/2015	R\$ 302,53
PAULO	861***84491	2014	367653	01/01/2015	R\$ 265,83
JOSE	900***00922	2014	367659	01/01/2015	R\$ 323,09
EDSON	031***80407	2014	367664	01/01/2015	R\$ 185,43
LIDIA	066***09876	2014	367669	01/01/2015	R\$ 108,18
SILVANA	062***91476	2014	367684	01/01/2015	R\$ 214,62
IVALDO	279***10453	2014	367695	01/01/2015	R\$ 4,38
BRAZ	000***00000	2014	367701	01/01/2015	R\$ 4,38
BRAZ	000***00000	2014	367713	01/01/2015	R\$ 4,38
MARCOS	029***63484	2014	367717	01/01/2015	R\$ 300,85
AMARA	629***20487	2014	367721	01/01/2015	R\$ 3,27
JOSE	900***00922	2014	367727	01/01/2015	R\$ 107,78
BRAZ	000***00000	2014	367732	01/01/2015	R\$ 401,57
AMARA	629***20487	2014	367738	01/01/2015	R\$ 672,68
LUIZ	000***00000	2014	367743	01/01/2015	R\$ 195,62
MIGUEL	000***00000	2014	367754	01/01/2015	R\$ 4,38
LINDACY	900***00922	2014	367760	01/01/2015	R\$ 208,32
LOURINALDO	900***00922	2014	367764	01/01/2015	R\$ 194,15
LOURINALDO	900***00922	2014	367768	01/01/2015	R\$ 181,38
LOURINALDO	900***00922	2014	367772	01/01/2015	R\$ 317,64
VENCESLAU	900***00922	2014	367778	01/01/2015	R\$ 260,45
ELEIZABETE	035***29473	2014	367784	01/01/2015	R\$ 171,07
VALDUIR	900***00922	2014	367790	01/01/2015	R\$ 128,38
ANTONIO	900***00922	2014	367795	01/01/2015	R\$ 209,98
ANTONIO	900***00922	2014	367801	01/01/2015	R\$ 244,47
JORGE	900***00922	2014	367807	01/01/2015	R\$ 260,69
GELSON	371***34491	2014	367812	01/01/2015	R\$ 277,30
INALDO	900***00922	2014	367818	01/01/2015	R\$ 168,14
IVONETE	900***00922	2014	367824	01/01/2015	R\$ 250,71
MARIA	900***00922	2014	367829	01/01/2015	R\$ 226,81
MARIA	030***49431	2014	367835	01/01/2015	R\$ 172,12
PEDRO	900***00922	2014	367841	01/01/2015	R\$ 226,81
MARIA	880***60420	2014	367847	01/01/2015	R\$ 168,82
IGREJA	106***04000151	2014	367853	01/01/2015	R\$ 340,90
IGREJA	106***04006869	2014	367859	01/01/2015	R\$ 171,57
FABIO	108***18418	2014	367865	01/01/2015	R\$ 66,65
JOSE	036***61000115	2014	367877	01/01/2015	R\$ 281,97
SEBASTIANA	310***99468	2014	367889	01/01/2015	R\$ 68,49
ARISTON	882***67453	2014	367895	01/01/2015	R\$ 147,81



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FABIANA	900***00922	2014	367901	01/01/2015	R\$ 184,30
LUCIDALVA	900***00922	2014	367919	01/01/2015	R\$ 209,98
JOSEFA	900***00922	2014	367931	01/01/2015	R\$ 347,38
JOSE	043***18400	2014	367943	01/01/2015	R\$ 145,31
JOSE	900***00922	2014	367949	01/01/2015	R\$ 226,44
ADAUTO	339***29491	2014	367954	01/01/2015	R\$ 136,91
ANTONIO	900***00922	2014	367965	01/01/2015	R\$ 239,55
JOSE	695***43400	2014	367971	01/01/2015	R\$ 221,26
PAULO	303***62487	2014	367977	01/01/2015	R\$ 196,78
CARMELITA	900***00922	2014	367983	01/01/2015	R\$ 167,53
ANTONIO	900***00922	2014	367989	01/01/2015	R\$ 205,79
JOSE	681***11400	2014	367993	01/01/2015	R\$ 875,53
ABDIAS	000***00000	2014	367996	01/01/2015	R\$ 178,68
JOSIAS	000***00000	2014	368002	01/01/2015	R\$ 150,89
IVONALDO	000***00000	2014	368005	01/01/2015	R\$ 158,81
GERCINO	900***00922	2014	368010	01/01/2015	R\$ 179,01
SEVERINA	900***00922	2014	368016	01/01/2015	R\$ 173,34
IRACEMA	258***80434	2014	368022	01/01/2015	R\$ 177,02
PAULO	048***00894	2014	368026	01/01/2015	R\$ 156,84
JOSE	021***85402	2014	368032	01/01/2015	R\$ 194,97
SALVINA	862***70430	2014	368038	01/01/2015	R\$ 221,26
ALCINO	900***00922	2014	368046	01/01/2015	R\$ 271,75
JOSE	413***37187	2014	368052	01/01/2015	R\$ 180,28
INACIO	009***95800	2014	368057	01/01/2015	R\$ 224,20
JOSE	900***00922	2014	368062	01/01/2015	R\$ 214,03
ALCINDO	900***00922	2014	368068	01/01/2015	R\$ 178,29
JOSE	035***63440	2014	368072	01/01/2015	R\$ 209,98
ARNALDO	900***00922	2014	368075	01/01/2015	R\$ 285,70
ADALTO	900***00922	2014	368080	01/01/2015	R\$ 226,81
IRACEMA	900***00922	2014	368083	01/01/2015	R\$ 946,00
EDVALDO	066***25414	2014	368089	01/01/2015	R\$ 169,16
JOSE	892***78468	2014	368095	01/01/2015	R\$ 234,88
MANOEL	528***36453	2014	368101	01/01/2015	R\$ 196,42
MARIA	060***07407	2014	368107	01/01/2015	R\$ 231,02
JOAO	492***07491	2014	368113	01/01/2015	R\$ 202,75
FELIPE	000***00000	2014	368118	01/01/2015	R\$ 183,78
SEVERINO	900***00922	2014	368132	01/01/2015	R\$ 85,34
SEVERINO	900***00922	2014	368138	01/01/2015	R\$ 85,34
JOSEFA	032***71460	2014	368142	01/01/2015	R\$ 66,98
MARIA	026***44460	2014	368150	01/01/2015	R\$ 327,76
DANIEL	121***01460	2014	368155	01/01/2015	R\$ 80,22
JOSE	900***00922	2014	368167	01/01/2015	R\$ 186,95
MARIA	900***00922	2014	368171	01/01/2015	R\$ 232,81
LUIZ	900***00922	2014	368175	01/01/2015	R\$ 207,51
ANTONIO	900***00922	2014	368181	01/01/2015	R\$ 216,27
PEDRO	900***00922	2014	368186	01/01/2015	R\$ 137,87



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LUIZ	900***00922	2014	368190	01/01/2015	R\$ 379,69
ROSIVALDO	342***66472	2014	368194	01/01/2015	R\$ 135,15
MARIA	900***00922	2014	368197	01/01/2015	R\$ 229,45
PEDRO	900***00922	2014	368207	01/01/2015	R\$ 327,76
ALDENICE	862***41453	2014	368217	01/01/2015	R\$ 226,81
MARIA	068***72408	2014	368224	01/01/2015	R\$ 209,98
EDJANES	577***55472	2014	368228	01/01/2015	R\$ 118,27
JOSEFA	000***00000	2014	368231	01/01/2015	R\$ 129,22
EDILENE	900***00922	2014	368233	01/01/2015	R\$ 193,95
FRANCISCO	000***00000	2014	368237	01/01/2015	R\$ 134,02
MARIA	869***93404	2014	368245	01/01/2015	R\$ 168,60
LUCIA	448***60449	2014	368251	01/01/2015	R\$ 205,65
ARNO	000***00000	2014	368257	01/01/2015	R\$ 102,91
MARIA	844***60430	2014	368262	01/01/2015	R\$ 60,83
ROSIVALDO	342***66472	2014	368265	01/01/2015	R\$ 54,51
MARIA	900***00922	2014	368271	01/01/2015	R\$ 259,20
JOSE	136***36878	2014	368277	01/01/2015	R\$ 100,15
IGNORADO	000***00000	2014	368283	01/01/2015	R\$ 3,64
SEVERINO	900***00922	2014	368287	01/01/2015	R\$ 159,64
CICERO	861***21400	2014	368292	01/01/2015	R\$ 111,13
JOSE	900***00922	2014	368300	01/01/2015	R\$ 261,03
VITORINO	900***00922	2014	368306	01/01/2015	R\$ 86,06
ANA	900***00922	2014	368312	01/01/2015	R\$ 208,43
JOSEZITO	040***93447	2014	368318	01/01/2015	R\$ 123,01
ALDENIR	900***00922	2014	368324	01/01/2015	R\$ 234,30
BARNABE	000***00000	2014	368330	01/01/2015	R\$ 69,24
NIVALDO	858***31868	2014	368335	01/01/2015	R\$ 60,83
FRANCISCO	900***00922	2014	368338	01/01/2015	R\$ 168,99
NIVALDO	858***31868	2014	368343	01/01/2015	R\$ 170,17
JOSE	000***00000	2014	368346	01/01/2015	R\$ 95,44
AMARO	900***00922	2014	368352	01/01/2015	R\$ 267,72
MARIA	900***00922	2014	368356	01/01/2015	R\$ 120,33
JOSE	000***00000	2014	368359	01/01/2015	R\$ 55,43
JUCINEIDE	900***00922	2014	368365	01/01/2015	R\$ 247,45
JOSE	043***18400	2014	368371	01/01/2015	R\$ 49,79
JOSE	073***98472	2014	368376	01/01/2015	R\$ 139,85
JOSE	046***75433	2014	368382	01/01/2015	R\$ 83,89
JOSE	046***75433	2014	368387	01/01/2015	R\$ 67,77
JOSE	900***00922	2014	368393	01/01/2015	R\$ 257,80
MARCIA	012***14455	2014	368397	01/01/2015	R\$ 135,34
MARIA	900***00922	2014	368405	01/01/2015	R\$ 248,80
MARIA	033***22456	2014	368409	01/01/2015	R\$ 329,25
OSVALDO	000***00000	2014	368415	01/01/2015	R\$ 367,44
JOSE	900***00922	2014	368421	01/01/2015	R\$ 212,78
JOSE	900***00922	2014	368426	01/01/2015	R\$ 258,18
JOSE	629***72404	2014	368432	01/01/2015	R\$ 225,77



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JOSEFA	900***00922	2014	368438	01/01/2015	R\$ 288,50
JOSE	179***68472	2014	368442	01/01/2015	R\$ 224,83
EDINALDO	900***00922	2014	368456	01/01/2015	R\$ 377,82
JOSE	900***00922	2014	368460	01/01/2015	R\$ 162,00
JOAO	900***00922	2014	368466	01/01/2015	R\$ 754,62
JOSE	900***00922	2014	368470	01/01/2015	R\$ 305,52
JOSE	900***00922	2014	368474	01/01/2015	R\$ 203,57
LUCIVANIA	032***15496	2014	368480	01/01/2015	R\$ 243,34
MARIA	900***00922	2014	368486	01/01/2015	R\$ 273,15
MARIA	900***00922	2014	368490	01/01/2015	R\$ 210,11
MARGARIDA	000***00000	2014	368494	01/01/2015	R\$ 59,16
JOSIAS	114***56479	2014	368500	01/01/2015	R\$ 209,00
ERENILSON	847***80410	2014	368506	01/01/2015	R\$ 51,04
ANTONIO	030***51493	2014	368510	01/01/2015	R\$ 154,19
AUDAIR	117***60407	2014	368516	01/01/2015	R\$ 158,17
CLEONICE	475***77472	2014	368522	01/01/2015	R\$ 133,57
JOSE	073***98472	2014	368527	01/01/2015	R\$ 319,55
JOSE	174***20425	2014	368533	01/01/2015	R\$ 126,19
GEORGE	900***00922	2014	368539	01/01/2015	R\$ 197,96
MARIA	310***88400	2014	368543	01/01/2015	R\$ 342,01
JOSIVAN	900***00922	2014	368558	01/01/2015	R\$ 217,93
VALDEMIR	900***00922	2014	368566	01/01/2015	R\$ 158,31
MARIA	900***00922	2014	368572	01/01/2015	R\$ 163,95
SEVERINO	186***49472	2014	368576	01/01/2015	R\$ 176,60
JOSEFA	900***00922	2014	368580	01/01/2015	R\$ 163,80
JOSE	900***00922	2014	368586	01/01/2015	R\$ 124,94
SEVERINO	211***18400	2014	368591	01/01/2015	R\$ 154,12
JOSE	902***38487	2014	368596	01/01/2015	R\$ 208,44
MARLENE	811***19400	2014	368600	01/01/2015	R\$ 119,66
JOSE	027***39423	2014	368606	01/01/2015	R\$ 107,06
MARIA	000***00000	2014	368616	01/01/2015	R\$ 341,21
JOAO	900***00922	2014	368622	01/01/2015	R\$ 182,13
PAULO	528***60487	2014	368628	01/01/2015	R\$ 419,82
JOAO	900***00922	2014	368634	01/01/2015	R\$ 204,92
PAULO	900***00922	2014	368640	01/01/2015	R\$ 120,43
JOSE	900***00922	2014	368648	01/01/2015	R\$ 182,22
MARCOS	900***00922	2014	368660	01/01/2015	R\$ 149,80
JOSE	900***00922	2014	368666	01/01/2015	R\$ 225,99
JOSENILDO	052***03402	2014	368672	01/01/2015	R\$ 153,57
VALDENICE	900***00922	2014	368678	01/01/2015	R\$ 162,96
LUIZ	855***00497	2014	368684	01/01/2015	R\$ 118,09
MARCOS	000***00000	2014	368690	01/01/2015	R\$ 149,80
JOSE	900***00922	2014	368696	01/01/2015	R\$ 138,82
MARIA	026***44460	2014	368702	01/01/2015	R\$ 80,45
JOSE	900***00922	2014	368707	01/01/2015	R\$ 181,98
JOSE	900***00922	2014	368713	01/01/2015	R\$ 175,98



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ANTONIO	900***00922	2014	368724	01/01/2015	R\$ 129,93
CÍCERA	869***89449	2014	368728	01/01/2015	R\$ 215,76
LUANA	084***85450	2014	368733	01/01/2015	R\$ 159,16
ALEKSANDRO	271***91881	2014	368739	01/01/2015	R\$ 217,38
SEBASTIANA	900***00922	2014	368745	01/01/2015	R\$ 153,86
RAIMUNDO	900***00922	2014	368751	01/01/2015	R\$ 104,35
MARILENE	900***00922	2014	368757	01/01/2015	R\$ 140,22
SIMONE	900***00922	2014	368763	01/01/2015	R\$ 126,50
MARIA	900***00922	2014	368769	01/01/2015	R\$ 111,11
MARIA	900***00922	2014	368775	01/01/2015	R\$ 72,30
MARIA	935***63400	2014	368779	01/01/2015	R\$ 96,28
ELIETE	027***53400	2014	368783	01/01/2015	R\$ 291,22
INACIA	900***00922	2014	368789	01/01/2015	R\$ 86,40
LINDILEURE	900***00922	2014	368796	01/01/2015	R\$ 111,07
JOSE	043***18400	2014	368802	01/01/2015	R\$ 76,33
DJALMA	900***00922	2014	368808	01/01/2015	R\$ 127,80
SEVERINO	900***00922	2014	368814	01/01/2015	R\$ 123,61
MAURICELIA	900***00922	2014	368820	01/01/2015	R\$ 93,15
MAURICELIA	900***00922	2014	368826	01/01/2015	R\$ 115,44
LINDACI	900***00922	2014	368832	01/01/2015	R\$ 93,13
ANA	900***00922	2014	368837	01/01/2015	R\$ 143,49
MARLEIDE	087***02400	2014	368840	01/01/2015	R\$ 109,54
TEREZINHA	900***00922	2014	368846	01/01/2015	R\$ 127,88
MARIA	000***00000	2014	368852	01/01/2015	R\$ 48,97
JOSE	531***64434	2014	368858	01/01/2015	R\$ 84,71
JOSEFA	900***00922	2014	368864	01/01/2015	R\$ 98,52
MARIA	900***00922	2014	368870	01/01/2015	R\$ 76,57
ANGELINA	900***00922	2014	368876	01/01/2015	R\$ 83,07
JOANA	900***00922	2014	368882	01/01/2015	R\$ 83,07
ATAIDE	900***00922	2014	368888	01/01/2015	R\$ 94,16
ATAIDE	900***00922	2014	368894	01/01/2015	R\$ 3,35
JOSILEIDE	900***00922	2014	368900	01/01/2015	R\$ 100,59
JOSELEIDE	900***00922	2014	368906	01/01/2015	R\$ 43,57
ROSANGELA	900***00922	2014	368912	01/01/2015	R\$ 43,69
JOSE	900***00922	2014	368918	01/01/2015	R\$ 44,61
LUIZ	862***85453	2014	368924	01/01/2015	R\$ 120,12
GILVAN	900***00922	2014	368930	01/01/2015	R\$ 74,44
AMARO	900***00922	2014	368936	01/01/2015	R\$ 90,95
ANTONIO	900***00922	2014	368942	01/01/2015	R\$ 111,07
JOSE	900***00922	2014	368948	01/01/2015	R\$ 79,63
JOSILDO	900***00922	2014	368954	01/01/2015	R\$ 32,68
CICERA	900***00922	2014	368960	01/01/2015	R\$ 58,76
CICERA	900***00922	2014	368966	01/01/2015	R\$ 58,76
MARIA	900***00922	2014	368978	01/01/2015	R\$ 95,70
ANTONIO	000***00000	2014	368985	01/01/2015	R\$ 97,85
JOSE	011***11478	2014	368989	01/01/2015	R\$ 104,62



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LUCAS	000***00000	2014	368995	01/01/2015	R\$ 132,80
JANACIR	000***00000	2014	369001	01/01/2015	R\$ 89,05
EVANDRO	900***00922	2014	369007	01/01/2015	R\$ 71,63
JERUZA	000***00000	2014	369019	01/01/2015	R\$ 72,74
ROSIMARE	000***00000	2014	369027	01/01/2015	R\$ 75,02
SEVERINO	186***49472	2014	369033	01/01/2015	R\$ 136,93
MARIA	000***00000	2014	369039	01/01/2015	R\$ 32,39
JOSELICE	000***00000	2014	369045	01/01/2015	R\$ 75,34
JOSE	900***00922	2014	369051	01/01/2015	R\$ 54,88
ALUIZIO	900***00922	2014	369057	01/01/2015	R\$ 65,09
SIMONE	000***00000	2014	369063	01/01/2015	R\$ 79,94
JOSE	054***36437	2014	369069	01/01/2015	R\$ 165,06
JOSE	900***00922	2014	369082	01/01/2015	R\$ 53,14
MARIA	900***00922	2014	369088	01/01/2015	R\$ 52,42
MARIA	900***00922	2014	369095	01/01/2015	R\$ 2,51
NALDO	900***00922	2014	369101	01/01/2015	R\$ 107,90
RUI	900***00922	2014	369106	01/01/2015	R\$ 165,79
MICAEL	121***53466	2014	369136	01/01/2015	R\$ 127,54
INACIO	000***00000	2014	369142	01/01/2015	R\$ 127,68
MANOEL	012***22474	2014	369147	01/01/2015	R\$ 132,11
OTAVIO	245***95420	2014	369152	01/01/2015	R\$ 2,16
MARIA	028***07431	2014	369158	01/01/2015	R\$ 75,48
JOSE	000***00000	2014	369164	01/01/2015	R\$ 75,48
GERCINO	009***42475	2014	369170	01/01/2015	R\$ 88,83
RUI	000***00000	2014	369175	01/01/2015	R\$ 207,64
MANOEL	042***87407	2014	369181	01/01/2015	R\$ 28,20
DIOCESE	107***51000191	2014	369187	01/01/2015	R\$ 265,94
JONATAS	029***69434	2014	369192	01/01/2015	R\$ 0,00
DIOCESE	107***51000191	2014	369198	01/01/2015	R\$ 8,78
DIOCESE	107***51000191	2014	369204	01/01/2015	R\$ 10,54
JONATAS	029***69434	2014	369209	01/01/2015	R\$ 0,00
DIOCESE	107***51000191	2014	369215	01/01/2015	R\$ 13,20
DIOCESE	107***51000191	2014	369221	01/01/2015	R\$ 7,02
MARCIA	629***00453	2014	369225	01/01/2015	R\$ 169,11
ARQUIDIOCESE	900***00922	2014	369229	01/01/2015	R\$ 27,37
DIOCESE	107***51000191	2014	369235	01/01/2015	R\$ 17,12
DIOCESE	107***51000191	2014	369242	01/01/2015	R\$ 17,12
DIOCESE	107***51000191	2014	369248	01/01/2015	R\$ 17,12
DIOCESE	107***51000191	2014	369254	01/01/2015	R\$ 17,12
DIOCESE	107***51000191	2014	369260	01/01/2015	R\$ 21,33
DIOCESE	107***51000191	2014	369266	01/01/2015	R\$ 17,12
DIOCESE	107***51000191	2014	369272	01/01/2015	R\$ 17,12
DIOCESE	107***51000191	2014	369278	01/01/2015	R\$ 17,12
SEVERINA	000***00000	2014	369282	01/01/2015	R\$ 124,36
DIOCESE	107***51000191	2014	369285	01/01/2015	R\$ 17,12
DIOCESE	107***51000191	2014	369291	01/01/2015	R\$ 17,12



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DIOCESE	107***51000191	2014	369297	01/01/2015	R\$ 17,12
JOSE	036***61000115	2014	369303	01/01/2015	R\$ 17,12
ROSIVALDO	342***66472	2014	369309	01/01/2015	R\$ 108,81
JOSE	606***22468	2014	369317	01/01/2015	R\$ 85,97
LENIVALDO	900***00922	2014	369322	01/01/2015	R\$ 292,11
IVANISIO	000***00000	2014	369328	01/01/2015	R\$ 369,02
MARCOS	000***00000	2014	369334	01/01/2015	R\$ 533,30
AMELIA	900***00922	2014	369346	01/01/2015	R\$ 224,40
OTAVIO	000***00000	2014	369353	01/01/2015	R\$ 231,82
JOSE	055***09436	2014	369357	01/01/2015	R\$ 110,86
ANTONIO	363***87420	2014	369362	01/01/2015	R\$ 94,10
JEOVA	900***00922	2014	369366	01/01/2015	R\$ 256,95
ANTONIO	363***87420	2014	369372	01/01/2015	R\$ 94,10
ANTONIO	363***87420	2014	369377	01/01/2015	R\$ 94,10
JOELMA	862***70410	2014	369382	01/01/2015	R\$ 119,71
ANTONIO	363***87420	2014	369388	01/01/2015	R\$ 94,10
ANTONIO	363***87420	2014	369393	01/01/2015	R\$ 94,10
ANTONIO	363***87420	2014	369398	01/01/2015	R\$ 94,10
ALCIONE	900***00922	2014	369403	01/01/2015	R\$ 135,57
NEGO	900***00922	2014	369409	01/01/2015	R\$ 17,18
SEBASTIAO	034***92418	2014	369417	01/01/2015	R\$ 73,07
JOSE	900***00922	2014	369421	01/01/2015	R\$ 129,56
ZE	900***00922	2014	369427	01/01/2015	R\$ 46,42
PAULO	900***00922	2014	369439	01/01/2015	R\$ 389,46
LUCICLEIDE	900***00922	2014	369445	01/01/2015	R\$ 106,23
LUCICLEIDE	900***00922	2014	369451	01/01/2015	R\$ 148,58
JOSE	695***43400	2014	369463	01/01/2015	R\$ 276,19
JOSE	695***43400	2014	369469	01/01/2015	R\$ 263,10
FRANCISCO	531***66420	2014	369479	01/01/2015	R\$ 109,14
MARINALDO	900***00922	2014	369485	01/01/2015	R\$ 230,76
MAMOEL	900***00922	2014	369491	01/01/2015	R\$ 85,75
JOSE	900***00922	2014	369497	01/01/2015	R\$ 163,50
CICERO	900***00922	2014	369509	01/01/2015	R\$ 146,02
MARCELINO	900***00922	2014	369515	01/01/2015	R\$ 143,85
SEVERINA	900***00922	2014	369521	01/01/2015	R\$ 174,51
MARIVALDO	900***00922	2014	369527	01/01/2015	R\$ 88,59
JOSE	900***00922	2014	369533	01/01/2015	R\$ 65,51
ADALTON	900***00922	2014	369539	01/01/2015	R\$ 48,78
EDILSON	066***97451	2014	369544	01/01/2015	R\$ 111,40
ANA	900***00922	2014	369548	01/01/2015	R\$ 41,83
ERINALDO	144***86520	2014	369550	01/01/2015	R\$ 149,71
ANA	900***00922	2014	369552	01/01/2015	R\$ 34,83
GIVANILDA	900***00922	2014	369555	01/01/2015	R\$ 87,94
ANA	900***00922	2014	369561	01/01/2015	R\$ 68,59
CLELDICEA	900***00922	2014	369567	01/01/2015	R\$ 115,39
JOSE	043***18400	2014	369573	01/01/2015	R\$ 68,65



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JOSE	900***00922	2014	369579	01/01/2015	R\$ 83,41
JOSE	043***18400	2014	369585	01/01/2015	R\$ 61,98
IGNORADO	000***00000	2014	369591	01/01/2015	R\$ 112,98
JOSEFA	900***00922	2014	369597	01/01/2015	R\$ 85,15
MARIA	900***00922	2014	369603	01/01/2015	R\$ 77,29
JOSENICE	900***00922	2014	369609	01/01/2015	R\$ 107,34
MARIA	900***00922	2014	369615	01/01/2015	R\$ 106,74
EDINEIDE	056***69408	2014	369634	01/01/2015	R\$ 457,18
MARIA	900***00922	2014	369640	01/01/2015	R\$ 460,00
GERALDO	900***00922	2014	369645	01/01/2015	R\$ 528,13
NERIVALDO	900***00922	2014	369651	01/01/2015	R\$ 23,43
MERIVALDO	000***00000	2014	369657	01/01/2015	R\$ 26,95
JOSE	042***08416	2014	369669	01/01/2015	R\$ 497,38
CLEIDE	900***00922	2014	369673	01/01/2015	R\$ 96,47
GILVANEIDE	000***00000	2014	369676	01/01/2015	R\$ 503,48
JUCILENI	900***00922	2014	369682	01/01/2015	R\$ 457,18
JOSE	000***00000	2014	369688	01/01/2015	R\$ 278,30
ANTONIO	397***40487	2014	369694	01/01/2015	R\$ 220,17
MARIZELMA	900***00922	2014	369700	01/01/2015	R\$ 430,81
JOSEFA	034***27463	2014	369705	01/01/2015	R\$ 139,01
REGINALDO	900***00922	2014	369711	01/01/2015	R\$ 401,99
JOSENILDO	000***00000	2014	369717	01/01/2015	R\$ 570,64
JOSEFA	034***27463	2014	369723	01/01/2015	R\$ 135,95
JOSE	000***00000	2014	369729	01/01/2015	R\$ 341,57
ALDENOR	000***00000	2014	369735	01/01/2015	R\$ 463,56
JOSE	000***00000	2014	369741	01/01/2015	R\$ 127,39
VIRGINIA	900***00922	2014	369745	01/01/2015	R\$ 461,66
PEDRO	000***00000	2014	369751	01/01/2015	R\$ 444,38
GENIVAL	000***00000	2014	369757	01/01/2015	R\$ 205,79
IVAIR	900***00922	2014	369763	01/01/2015	R\$ 522,27
MARIA	900***00922	2014	369769	01/01/2015	R\$ 226,25
MARIA	000***00000	2014	369775	01/01/2015	R\$ 423,13
JOSE	000***00000	2014	369781	01/01/2015	R\$ 499,21
MARIA	000***00000	2014	369787	01/01/2015	R\$ 103,05
JOSE	000***00000	2014	369793	01/01/2015	R\$ 232,83
JOAO	900***00922	2014	369799	01/01/2015	R\$ 458,93
MARIA	000***00000	2014	369805	01/01/2015	R\$ 54,08
LUIS	900***00922	2014	369809	01/01/2015	R\$ 490,80
MARIA	000***00000	2014	369812	01/01/2015	R\$ 62,56
MARIA	000***00000	2014	369819	01/01/2015	R\$ 67,19
MARIA	000***00000	2014	369825	01/01/2015	R\$ 199,91
JOSE	744***50410	2014	369831	01/01/2015	R\$ 566,06
REURES	012***10455	2014	369837	01/01/2015	R\$ 215,89
ANTONIO	000***00000	2014	369843	01/01/2015	R\$ 481,69
LUCIANO	027***44405	2014	369849	01/01/2015	R\$ 178,99
MARIA	000***00000	2014	369855	01/01/2015	R\$ 224,78



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ALZENIR	900***00922	2014	369865	01/01/2015	R\$ 204,10
SEVERINO	900***00922	2014	369867	01/01/2015	R\$ 187,28
SIDINALDO	900***00922	2014	369873	01/01/2015	R\$ 294,94
CIDRAILDO	042***05458	2014	369878	01/01/2015	R\$ 190,28
JOEL	397***44434	2014	369888	01/01/2015	R\$ 162,05
JOSEILDA	900***00922	2014	369894	01/01/2015	R\$ 262,33
CAIXA	003***05000104	2014	369899	01/01/2015	R\$ 111,15
SEVERINO	900***00922	2014	369905	01/01/2015	R\$ 317,20
DEDINA	026***21405	2014	369910	01/01/2015	R\$ 161,37
MARIA	085***46466	2014	369916	01/01/2015	R\$ 107,34
WEDJA	900***00922	2014	369922	01/01/2015	R\$ 102,48
ALCIDES	000***00000	2014	369928	01/01/2015	R\$ 162,56
AMARA	528***79420	2014	369934	01/01/2015	R\$ 102,43
NARAIRA	087***96490	2014	369940	01/01/2015	R\$ 77,27
MONICA	045***67430	2014	369945	01/01/2015	R\$ 148,75
MONICA	045***67430	2014	369949	01/01/2015	R\$ 144,55
MARIA	858***90482	2014	369952	01/01/2015	R\$ 68,86
IVA	900***00922	2014	369957	01/01/2015	R\$ 95,00
MARIA	858***90482	2014	369963	01/01/2015	R\$ 98,31
JANETE	900***00922	2014	369972	01/01/2015	R\$ 113,25
MARIA	862***69434	2014	369978	01/01/2015	R\$ 85,67
MARIA	622***54453	2014	369984	01/01/2015	R\$ 305,69
JOSE	742***27400	2014	369988	01/01/2015	R\$ 195,57
HELENA	863***54487	2014	369993	01/01/2015	R\$ 309,88
ALCIONE	052***86424	2014	369999	01/01/2015	R\$ 110,88
MARIA	900***00922	2014	370006	01/01/2015	R\$ 238,38
JOSE	020***33473	2014	370018	01/01/2015	R\$ 306,80
SEVERINO	311***17404	2014	370024	01/01/2015	R\$ 110,88
EDIJANE	862***00491	2014	370030	01/01/2015	R\$ 238,38
MARIA	900***00922	2014	370036	01/01/2015	R\$ 168,51
JOSE	039***00419	2014	370042	01/01/2015	R\$ 158,87
ALBERTO	900***00922	2014	370048	01/01/2015	R\$ 85,67
MARIA	300***56400	2014	370054	01/01/2015	R\$ 102,48
JOSE	340***40544	2014	370060	01/01/2015	R\$ 102,48
MARIA	900***00922	2014	370066	01/01/2015	R\$ 102,48
CRISTIANO	900***00922	2014	370070	01/01/2015	R\$ 137,83
ADRIANO	900***00922	2014	370076	01/01/2015	R\$ 79,00
JOSE	900***00922	2014	370084	01/01/2015	R\$ 255,19
JOSE	900***00922	2014	370090	01/01/2015	R\$ 305,69
FABIANO	900***00922	2014	370094	01/01/2015	R\$ 221,53
HELENO	900***00922	2014	370103	01/01/2015	R\$ 272,02
JOSE	900***00922	2014	370109	01/01/2015	R\$ 238,38
IVONEIDE	055***88482	2014	370115	01/01/2015	R\$ 188,03
ANTONIO	900***00922	2014	370119	01/01/2015	R\$ 238,38
ANTONIO	900***00922	2014	370123	01/01/2015	R\$ 213,11
RAIMUNDA	900***00922	2014	370129	01/01/2015	R\$ 274,84



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JOSE	830***83468	2014	370134	01/01/2015	R\$ 305,69
JAIME	900***00922	2014	370140	01/01/2015	R\$ 460,63
ANTONIO	085***44458	2014	370147	01/01/2015	R\$ 227,00
JOSE	900***00922	2014	370153	01/01/2015	R\$ 272,02
JAIME	586***37449	2014	370158	01/01/2015	R\$ 262,65
MARIA	045***52492	2014	370161	01/01/2015	R\$ 191,35
ADISELMA	049***72456	2014	370165	01/01/2015	R\$ 201,60
ADISELMA	049***72456	2014	370170	01/01/2015	R\$ 198,73
MARIA	900***00922	2014	370176	01/01/2015	R\$ 243,66
MARIA	900***00922	2014	370182	01/01/2015	R\$ 285,70
LUCIETE	819***74491	2014	370188	01/01/2015	R\$ 277,30
FERNANDINA	900***00922	2014	370194	01/01/2015	R\$ 222,03
JOSENICE	052***85452	2014	370200	01/01/2015	R\$ 218,41
ANA	036***42451	2014	370205	01/01/2015	R\$ 178,11
FERNANDINA	286***10434	2014	370220	01/01/2015	R\$ 85,21
ELIAS	150***91472	2014	370231	01/01/2015	R\$ 265,42
ELIAS	150***91472	2014	370234	01/01/2015	R\$ 55,45
HELENO	900***00922	2014	370238	01/01/2015	R\$ 283,63
GAUDENICIO	900***00922	2014	370244	01/01/2015	R\$ 119,97
JOSE	528***60820	2014	370248	01/01/2015	R\$ 111,56
HELENO	900***00922	2014	370251	01/01/2015	R\$ 180,56
HELENO	900***00922	2014	370257	01/01/2015	R\$ 111,56
DIVALDO	882***47468	2014	370263	01/01/2015	R\$ 111,56
MARGARIDA	881***05453	2014	370266	01/01/2015	R\$ 128,38
JOSE	900***00922	2014	370272	01/01/2015	R\$ 111,56
JOSÉ	487***03420	2014	370278	01/01/2015	R\$ 111,56
ERNESTINA	900***00922	2014	370283	01/01/2015	R\$ 128,38
ANTONIO	900***00922	2014	370287	01/01/2015	R\$ 127,80
MARIA	900***00922	2014	370298	01/01/2015	R\$ 76,71
HELENO	900***00922	2014	370303	01/01/2015	R\$ 128,38
JOSE	484***95404	2014	370307	01/01/2015	R\$ 157,83
AMARA	900***00922	2014	370313	01/01/2015	R\$ 76,71
JOSE	900***00922	2014	370318	01/01/2015	R\$ 52,30
JURANDIR	900***00922	2014	370324	01/01/2015	R\$ 102,57
JURANDIR	900***00922	2014	370335	01/01/2015	R\$ 102,57
JOSE	900***00922	2014	370341	01/01/2015	R\$ 848,90
JOSENALDO	900***00922	2014	370346	01/01/2015	R\$ 181,11
JOSENALDO	000***00000	2014	370351	01/01/2015	R\$ 182,20
MARIA	125***83468	2014	370357	01/01/2015	R\$ 747,32
ELIANE	000***00000	2014	370366	01/01/2015	R\$ 803,39
CLEOBIANA	900***00922	2014	370371	01/01/2015	R\$ 170,38
JOSIEL	000***00000	2014	370376	01/01/2015	R\$ 267,85
MARIVALDO	857***74472	2014	370380	01/01/2015	R\$ 458,98
DAMIAO	900***00922	2014	370382	01/01/2015	R\$ 184,31
IVALDO	000***00000	2014	370387	01/01/2015	R\$ 259,08
MARIA	543***93400	2014	370393	01/01/2015	R\$ 418,50



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IVALDO	000***00000	2014	370398	01/01/2015	R\$ 309,95
MARIA	543***93400	2014	370404	01/01/2015	R\$ 112,62
CORINA	059***69889	2014	370410	01/01/2015	R\$ 207,41
DAMIAO	900***00922	2014	370413	01/01/2015	R\$ 171,09
DAMIAO	900***00922	2014	370419	01/01/2015	R\$ 245,58
ADEMAR	000***00000	2014	370423	01/01/2015	R\$ 522,85
MARIA	038***22458	2014	370427	01/01/2015	R\$ 220,38
MARCIA	000***00000	2014	370432	01/01/2015	R\$ 253,07
MARIA	900***00922	2014	370438	01/01/2015	R\$ 232,45
JOSENA	000***00000	2014	370444	01/01/2015	R\$ 186,37
ELIAS	000***00000	2014	370450	01/01/2015	R\$ 158,70
SEVERINO	551***04472	2014	370453	01/01/2015	R\$ 231,38
SEBASTIAO	000***00000	2014	370457	01/01/2015	R\$ 51,11
JOSEILDO	845***88434	2014	370461	01/01/2015	R\$ 170,12
GRACILDO	687***39404	2014	370467	01/01/2015	R\$ 316,15
RIVALDO	900***00922	2014	370473	01/01/2015	R\$ 308,89
MICHELI	056***65406	2014	370479	01/01/2015	R\$ 20,43
ROSIMERE	900***00922	2014	370485	01/01/2015	R\$ 132,53
SEVERINO	900***00922	2014	370496	01/01/2015	R\$ 208,97
MARIA	000***00000	2014	370502	01/01/2015	R\$ 56,35
ELISANGELA	900***00922	2014	370508	01/01/2015	R\$ 252,81
GEYZON	049***80410	2014	370514	01/01/2015	R\$ 10,29
CARLOS	000***00000	2014	370520	01/01/2015	R\$ 170,75
JOSE	024***90417	2014	370532	01/01/2015	R\$ 239,91
CICERO	000***00000	2014	370535	01/01/2015	R\$ 221,82
NIVALDO	858***31868	2014	370539	01/01/2015	R\$ 150,93
CICERO	728***91420	2014	370548	01/01/2015	R\$ 183,91
JOSE	000***00000	2014	370554	01/01/2015	R\$ 416,35
JOSE	900***00922	2014	370563	01/01/2015	R\$ 1.401,95
JOSE	000***00000	2014	370568	01/01/2015	R\$ 341,48
JOSE	000***00000	2014	370574	01/01/2015	R\$ 57,57
JOSEFA	900***00922	2014	370580	01/01/2015	R\$ 35,57
PAULO	900***00922	2014	370586	01/01/2015	R\$ 38,49
JOSE	000***00000	2014	370592	01/01/2015	R\$ 38,49
RIVALDO	000***00000	2014	370600	01/01/2015	R\$ 38,49
SEVERINA	000***00000	2014	370606	01/01/2015	R\$ 80,06
PEDRO	622***39472	2014	370612	01/01/2015	R\$ 60,30
MARIA	421***09415	2014	370618	01/01/2015	R\$ 55,70
MARIA	000***00000	2014	370624	01/01/2015	R\$ 32,97
MARIA	719***46434	2014	370630	01/01/2015	R\$ 54,78
VALDEMIR	963***84404	2014	370636	01/01/2015	R\$ 41,04
JOSE	000***00000	2014	370642	01/01/2015	R\$ 55,70
NIVALDO	858***31868	2014	370647	01/01/2015	R\$ 72,32
IVONETE	862***32420	2014	370650	01/01/2015	R\$ 67,21
IRACEMA	000***00000	2014	370656	01/01/2015	R\$ 57,38
NIVALDO	693***77400	2014	370662	01/01/2015	R\$ 77,08



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MARIA	170***80434	2014	370666	01/01/2015	R\$ 79,31
DORGIVAN	000***00000	2014	370672	01/01/2015	R\$ 109,17
DANIELE	085***50498	2014	370682	01/01/2015	R\$ 45,66
LUIZA	062***41402	2014	370687	01/01/2015	R\$ 89,84
SEVERINO	716***87800	2014	370693	01/01/2015	R\$ 55,70
MARIA	000***00000	2014	370699	01/01/2015	R\$ 58,30
NIVALDO	000***00000	2014	370705	01/01/2015	R\$ 70,14
MARIA	000***00000	2014	370709	01/01/2015	R\$ 53,60
JOSE	012***78431	2014	370714	01/01/2015	R\$ 2,18
ANTONIO	419***23468	2014	370718	01/01/2015	R\$ 68,66
ANTONIO	744***84468	2014	370721	01/01/2015	R\$ 2,85
EDVALDO	285***29453	2014	370726	01/01/2015	R\$ 2,85
IGNORADO	000***00000	2014	370732	01/01/2015	R\$ 70,25
NIVALDO	000***00000	2014	370737	01/01/2015	R\$ 117,84
ANTONIO	799***57453	2014	370743	01/01/2015	R\$ 177,44
MARIA	000***00000	2014	370747	01/01/2015	R\$ 0,00
EJANIO	000***00000	2014	370750	01/01/2015	R\$ 100,19
MARIA	783***64400	2014	370753	01/01/2015	R\$ 146,82
MARIA	900***00922	2014	370755	01/01/2015	R\$ 47,11
JOSE	000***00000	2014	370759	01/01/2015	R\$ 130,64
MARIA	900***00922	2014	370765	01/01/2015	R\$ 102,57
MARIA	000***00000	2014	370773	01/01/2015	R\$ 94,54
JOSEFA	000***00000	2014	370779	01/01/2015	R\$ 77,98
MARIA	000***00000	2014	370785	01/01/2015	R\$ 58,72
MARIA	900***00922	2014	370789	01/01/2015	R\$ 84,85
MARIA	783***64400	2014	370794	01/01/2015	R\$ 87,46
IRACEMA	627***17420	2014	370798	01/01/2015	R\$ 104,38
MARIA	514***96400	2014	370808	01/01/2015	R\$ 32,91
GERCINA	000***00000	2014	370816	01/01/2015	R\$ 168,12
VANEIDE	714***04476	2014	370822	01/01/2015	R\$ 73,02
CARLOS	000***00000	2014	370834	01/01/2015	R\$ 95,44
FRANCISCO	734***36415	2014	370840	01/01/2015	R\$ 102,33
SEVERINO	900***00922	2014	370847	01/01/2015	R\$ 91,24
JEOVAN	900***00922	2014	370853	01/01/2015	R\$ 102,50
HILDA	920***22491	2014	370858	01/01/2015	R\$ 65,04
CLEMENTE	900***00922	2014	370864	01/01/2015	R\$ 101,68
RUBINA	804***04415	2014	370868	01/01/2015	R\$ 86,81
JOSE	358***08287	2014	370871	01/01/2015	R\$ 308,31
JOSE	900***00922	2014	370876	01/01/2015	R\$ 117,10
PEDRO	681***40472	2014	370880	01/01/2015	R\$ 77,87
PEDRO	900***00922	2014	370885	01/01/2015	R\$ 88,91
ARNALDO	629***43449	2014	370891	01/01/2015	R\$ 64,71
JOSE	900***00922	2014	370898	01/01/2015	R\$ 76,71
MARIA	900***00922	2014	370904	01/01/2015	R\$ 77,60
VALDEMIR	060***96400	2014	370909	01/01/2015	R\$ 101,39
EDSON	900***00922	2014	370915	01/01/2015	R\$ 59,29



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JOSE	900***00922	2014	370921	01/01/2015	R\$ 89,58
MARIA	900***00922	2014	370927	01/01/2015	R\$ 96,40
LUIZ	734***83449	2014	370933	01/01/2015	R\$ 270,84
ESMERALDA	920***57449	2014	370939	01/01/2015	R\$ 122,78
HELENO	099***87487	2014	370945	01/01/2015	R\$ 171,76
MARIA	355***55468	2014	370949	01/01/2015	R\$ 120,75
ESMERALDA	920***57449	2014	370954	01/01/2015	R\$ 117,59
RAIMUNDO	900***00922	2014	370957	01/01/2015	R\$ 153,11
FABIANA	085***80486	2014	370958	01/01/2015	R\$ 0,00
SEVERINO	900***00922	2014	370966	01/01/2015	R\$ 128,17
FORTUNATA	900***00922	2014	370972	01/01/2015	R\$ 166,39
MARIA	041***39417	2014	370976	01/01/2015	R\$ 132,43
IVANILDO	000***00000	2014	370984	01/01/2015	R\$ 2,53
IVANILDO	000***00000	2014	370998	01/01/2015	R\$ 161,64
MARIA	900***00922	2014	371004	01/01/2015	R\$ 4,77
JOSEFA	900***00922	2014	371010	01/01/2015	R\$ 9,57
ZACARIAS	900***00922	2014	371033	01/01/2015	R\$ 429,84
ZACARIAS	900***00922	2014	371039	01/01/2015	R\$ 398,93
IPROTASIO	900***00922	2014	371045	01/01/2015	R\$ 343,00
IPROTASIO	900***00922	2014	371051	01/01/2015	R\$ 343,00
EDGAR	900***00922	2014	371057	01/01/2015	R\$ 343,00
EDGAR	900***00922	2014	371063	01/01/2015	R\$ 343,00
MARIA	900***00922	2014	371088	01/01/2015	R\$ 343,00
SEVERINO	900***00922	2014	371106	01/01/2015	R\$ 429,84
SEVERINO	900***00922	2014	371112	01/01/2015	R\$ 343,00
SEVERINO	900***00922	2014	371118	01/01/2015	R\$ 343,00
IPROTASIO	900***00922	2014	371130	01/01/2015	R\$ 990,98
JOSE	028***91437	2014	371142	01/01/2015	R\$ 279,85
SAGRADO	000***00000	2014	371148	01/01/2015	R\$ 358,17
SAGRADO	000***00000	2014	371154	01/01/2015	R\$ 325,62
ADMILSON	082***48836	2014	371164	01/01/2015	R\$ 259,83
OMAR	015***58468	2014	371168	01/01/2015	R\$ 259,83
OMAR	015***58468	2014	371174	01/01/2015	R\$ 7,90
OMAR	015***58468	2014	371180	01/01/2015	R\$ 7,90
OMAR	015***58468	2014	371186	01/01/2015	R\$ 7,90
OMAR	015***58468	2014	371192	01/01/2015	R\$ 7,90
OMAR	015***58468	2014	371198	01/01/2015	R\$ 7,90
OMAR	015***58468	2014	371204	01/01/2015	R\$ 7,90
JOSE	000***00000	2014	371216	01/01/2015	R\$ 7,90
JOSE	000***00000	2014	371222	01/01/2015	R\$ 7,90
JOSE	900***00922	2014	371228	01/01/2015	R\$ 7,90
JOSE	900***00922	2014	371234	01/01/2015	R\$ 7,90
JOSE	900***00922	2014	371240	01/01/2015	R\$ 7,90
JOSE	900***00922	2014	371248	01/01/2015	R\$ 7,90
OLIVEIRA	900***00922	2014	371254	01/01/2015	R\$ 7,90
ROSIVEL	900***00922	2014	371260	01/01/2015	R\$ 7,90



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ERICA	900***00922	2014	371266	01/01/2015	R\$ 2,87
OMAR	015***58468	2014	371278	01/01/2015	R\$ 7,90
ROSEMIRO	000***00000	2014	371283	01/01/2015	R\$ 150,36
OMAR	015***58468	2014	371288	01/01/2015	R\$ 8,78
OMAR	015***58468	2014	371294	01/01/2015	R\$ 7,90
OMAR	015***58468	2014	371300	01/01/2015	R\$ 7,90
OMAR	015***58468	2014	371309	01/01/2015	R\$ 7,90
OMAR	015***58468	2014	371315	01/01/2015	R\$ 7,90
VALMIR	000***00000	2014	371321	01/01/2015	R\$ 191,21
JOSEILDO	000***00000	2014	371327	01/01/2015	R\$ 92,84
JOAO	900***00922	2014	371333	01/01/2015	R\$ 75,84
JOSE	695***43400	2014	371339	01/01/2015	R\$ 153,23
SEVERINO	000***00000	2014	371345	01/01/2015	R\$ 134,67
VALDEMIR	963***84404	2014	371351	01/01/2015	R\$ 221,07
MARIA	900***00922	2014	371359	01/01/2015	R\$ 306,68
JOSE	900***00922	2014	371365	01/01/2015	R\$ 139,11
FRANSCISCO	000***00000	2014	371369	01/01/2015	R\$ 238,78
ANTÔNIO	345***98404	2014	371375	01/01/2015	R\$ 213,19
RONALDO	000***00000	2014	371380	01/01/2015	R\$ 324,63
RONALDO	900***00922	2014	371386	01/01/2015	R\$ 145,66
ADJANIRA	900***00922	2014	371392	01/01/2015	R\$ 132,81
INACIA	900***00922	2014	371398	01/01/2015	R\$ 54,15
REGINALDO	266***97434	2014	371404	01/01/2015	R\$ 79,89
JOSE	900***00922	2014	371408	01/01/2015	R\$ 79,43
ELIAS	900***00922	2014	371414	01/01/2015	R\$ 107,78
MANOEL	728***63404	2014	371419	01/01/2015	R\$ 100,38
MARIA	900***00922	2014	371425	01/01/2015	R\$ 105,56
ALUIZIO	900***00922	2014	371442	01/01/2015	R\$ 81,65
MARIA	000***62410	2014	371448	01/01/2015	R\$ 53,63
GRIGORIO	900***00922	2014	371468	01/01/2015	R\$ 158,22
EVANDRO	900***00922	2014	371474	01/01/2015	R\$ 317,76
MARIA	900***00922	2014	371479	01/01/2015	R\$ 137,44
KLEITON	357***00826	2014	371484	01/01/2015	R\$ 249,87
LORINALDO	900***00922	2014	371488	01/01/2015	R\$ 129,64
LORINALDO	900***00922	2014	371492	01/01/2015	R\$ 129,64
EDILENE	900***00922	2014	371498	01/01/2015	R\$ 327,76
JOSE	900***00922	2014	371504	01/01/2015	R\$ 201,58
ANALICE	107***27423	2014	371510	01/01/2015	R\$ 163,79
SEVERINO	900***00922	2014	371515	01/01/2015	R\$ 212,52
NIVALDO	900***00922	2014	371519	01/01/2015	R\$ 223,46
JACKSON	012***73476	2014	371529	01/01/2015	R\$ 654,61
JOSE	900***00922	2014	371533	01/01/2015	R\$ 209,98
JOSE	900***00922	2014	371539	01/01/2015	R\$ 226,81
MARILIA	081***35479	2014	371544	01/01/2015	R\$ 233,67
SEVERINA	592***23404	2014	371549	01/01/2015	R\$ 133,01
EDILENE	900***00922	2014	371554	01/01/2015	R\$ 111,74



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JOSE	900***00922	2014	371559	01/01/2015	R\$ 159,50
HELENA	020***21499	2014	371564	01/01/2015	R\$ 307,58
JOSE	900***00922	2014	371565	01/01/2015	R\$ 170,55
JAQUELINE	083***02475	2014	371568	01/01/2015	R\$ 164,49
CICERO	900***00922	2014	371572	01/01/2015	R\$ 218,39
EDIVALDO	900***00922	2014	371575	01/01/2015	R\$ 178,29
QUITERIA	900***00922	2014	371587	01/01/2015	R\$ 341,60
INACIO	900***00922	2014	371593	01/01/2015	R\$ 325,37
INACIO	900***00922	2014	371599	01/01/2015	R\$ 325,37
RAIMUNDO	900***00922	2014	371605	01/01/2015	R\$ 325,37
INACIO	900***00922	2014	371611	01/01/2015	R\$ 106,09
RAIMUNDO	900***00922	2014	371617	01/01/2015	R\$ 91,34
RAIMUNDO	900***00922	2014	371623	01/01/2015	R\$ 214,73
JOSEFA	900***00922	2014	371629	01/01/2015	R\$ 290,48
AMARO	900***00922	2014	371634	01/01/2015	R\$ 209,98
JOSEFA	900***00922	2014	371640	01/01/2015	R\$ 12,26
ROSARINA	900***00922	2014	371646	01/01/2015	R\$ 209,98
HERALDO	900***00922	2014	371652	01/01/2015	R\$ 50,40
ROSALIA	767***15420	2014	371658	01/01/2015	R\$ 201,58
DJANILSON	049***12440	2014	371664	01/01/2015	R\$ 171,57
SEBASTIAO	900***00922	2014	371670	01/01/2015	R\$ 812,63
MARIA	214***80404	2014	371676	01/01/2015	R\$ 195,53
SEBASTIAO	900***00922	2014	371682	01/01/2015	R\$ 6,53
MARIA	214***80404	2014	371688	01/01/2015	R\$ 195,53
PEDRO	900***00922	2014	371693	01/01/2015	R\$ 252,00
RAIMUNDO	900***00922	2014	371698	01/01/2015	R\$ 102,96
SEVERINO	900***00922	2014	371704	01/01/2015	R\$ 218,39
MARIA	631***14415	2014	371716	01/01/2015	R\$ 101,32
HELENA	900***00922	2014	371722	01/01/2015	R\$ 218,39
LOURENCO	900***00922	2014	371736	01/01/2015	R\$ 181,19
VALDENICE	900***00922	2014	371742	01/01/2015	R\$ 87,60
LORIVALDO	900***00922	2014	371752	01/01/2015	R\$ 244,60
LORIVALDO	900***00922	2014	371756	01/01/2015	R\$ 282,17
AMARA	900***00922	2014	371762	01/01/2015	R\$ 74,18
MARIA	900***00922	2014	371768	01/01/2015	R\$ 59,05
JOSEFA	900***00922	2014	371772	01/01/2015	R\$ 94,43
NERIVALDO	304***84400	2014	371778	01/01/2015	R\$ 102,83
JOSE	900***00922	2014	371784	01/01/2015	R\$ 43,63
MARGARIDA	900***00922	2014	371790	01/01/2015	R\$ 85,05
MARGARIDA	900***00922	2014	371796	01/01/2015	R\$ 74,81
CARLOS	900***00922	2014	371802	01/01/2015	R\$ 61,26
FLORENTINA	900***00922	2014	371807	01/01/2015	R\$ 50,42
IGNORADO	000***00000	2014	371813	01/01/2015	R\$ 3,47
IGNORADO	000***00000	2014	371819	01/01/2015	R\$ 6,29
CAETANO	900***00922	2014	371825	01/01/2015	R\$ 93,13
CICERO	900***00922	2014	371829	01/01/2015	R\$ 45,60



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EVERALDO	046***76406	2014	371838	01/01/2015	R\$ 140,98
VENCESLAU	935***56468	2014	371844	01/01/2015	R\$ 209,98
ROBERTO	014***38458	2014	371850	01/01/2015	R\$ 224,16
SEVERINO	900***00922	2014	371856	01/01/2015	R\$ 150,60
JOSE	900***00922	2014	371861	01/01/2015	R\$ 87,07
GILVAN	900***00922	2014	371867	01/01/2015	R\$ 209,98
ANTONIO	082***18807	2014	371873	01/01/2015	R\$ 97,30
LINDALVA	622***93434	2014	371878	01/01/2015	R\$ 119,35
JOSE	900***00922	2014	371884	01/01/2015	R\$ 105,56
JOSE	900***00922	2014	371890	01/01/2015	R\$ 144,19
AMAURI	732***01434	2014	371898	01/01/2015	R\$ 259,94
AMAURI	732***01434	2014	371904	01/01/2015	R\$ 199,04
MARIA	642***88472	2014	371914	01/01/2015	R\$ 168,82
JOSE	022***09482	2014	371918	01/01/2015	R\$ 234,88
MANOEL	900***00922	2014	371924	01/01/2015	R\$ 218,39
JOSEFA	900***00922	2014	371930	01/01/2015	R\$ 218,39
KEYVLI	133***10460	2014	371936	01/01/2015	R\$ 0,00
DJALMA	900***00922	2014	371942	01/01/2015	R\$ 181,43
DJALMA	900***00922	2014	371948	01/01/2015	R\$ 181,43
DJALMA	900***00922	2014	371954	01/01/2015	R\$ 170,27
ANTONIO	900***00922	2014	371960	01/01/2015	R\$ 90,55
ANTONIO	900***00922	2014	371966	01/01/2015	R\$ 90,55
ANTONIO	900***00922	2014	371972	01/01/2015	R\$ 90,55
ANTONIO	900***00922	2014	371978	01/01/2015	R\$ 164,45
ANTONIO	900***00922	2014	371984	01/01/2015	R\$ 96,74
ANTONIO	900***00922	2014	371990	01/01/2015	R\$ 96,74
JURANDY	900***00922	2014	371996	01/01/2015	R\$ 260,45
CICERA	900***00922	2014	372002	01/01/2015	R\$ 226,81
MARIA	900***00922	2014	372009	01/01/2015	R\$ 201,58
JOSE	900***00922	2014	372015	01/01/2015	R\$ 705,23
ERNANDO	035***24437	2014	372020	01/01/2015	R\$ 246,13
JOSE	900***00922	2014	372026	01/01/2015	R\$ 218,39
JOSE	900***00922	2014	372032	01/01/2015	R\$ 214,18
JOSE	900***00922	2014	372038	01/01/2015	R\$ 218,39
JOSE	900***00922	2014	372044	01/01/2015	R\$ 216,49
GERALDO	900***00922	2014	372050	01/01/2015	R\$ 226,71
MACIA	109***02416	2014	372056	01/01/2015	R\$ 214,18
EDINALDO	029***37459	2014	372062	01/01/2015	R\$ 234,88
MARIA	900***00922	2014	372073	01/01/2015	R\$ 218,39
ZEZITO	900***00922	2014	372085	01/01/2015	R\$ 103,03
JOSEFA	030***46479	2014	372091	01/01/2015	R\$ 94,74
JOZENILDA	900***00922	2014	372095	01/01/2015	R\$ 111,56
JOAO	055***06442	2014	372100	01/01/2015	R\$ 416,57
JOAO	055***06442	2014	372106	01/01/2015	R\$ 111,56
JOAO	055***06442	2014	372112	01/01/2015	R\$ 111,56
MARIA	847***41449	2014	372118	01/01/2015	R\$ 175,30



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MANOEL	900***00922	2014	372123	01/01/2015	R\$ 170,46
JOSINEIDE	900***00922	2014	372129	01/01/2015	R\$ 115,85
JOSE	900***00922	2014	372135	01/01/2015	R\$ 125,57
JOSE	030***92473	2014	372141	01/01/2015	R\$ 136,55
JOSE	493***42468	2014	372152	01/01/2015	R\$ 86,06
JOSE	060***73448	2014	372157	01/01/2015	R\$ 27,18
MARGARIDA	513***46453	2014	372162	01/01/2015	R\$ 100,67
GILBERTO	026***75407	2014	372166	01/01/2015	R\$ 102,91
JOSE	729***75453	2014	372171	01/01/2015	R\$ 98,79
DIVALDO	882***47468	2014	372177	01/01/2015	R\$ 119,73
JOSE	900***00922	2014	372181	01/01/2015	R\$ 416,57
MARGARIDA	900***00922	2014	372187	01/01/2015	R\$ 416,57
ANA	900***00922	2014	372193	01/01/2015	R\$ 416,57
JOSELIA	000***00000	2014	372199	01/01/2015	R\$ 4,38
MANOEL	900***00922	2014	372204	01/01/2015	R\$ 190,75
LUCIETE	900***00922	2014	372214	01/01/2015	R\$ 128,38
SIVONALDO	900***00922	2014	372222	01/01/2015	R\$ 416,57
SIVONALDO	900***00922	2014	372228	01/01/2015	R\$ 103,15
GILVAN	900***00922	2014	372234	01/01/2015	R\$ 147,22
SIVONALDO	900***00922	2014	372238	01/01/2015	R\$ 416,57
JOSE	862***68472	2014	372250	01/01/2015	R\$ 119,97
JOSE	900***00922	2014	372262	01/01/2015	R\$ 127,29
EDNALDO	900***00922	2014	372266	01/01/2015	R\$ 172,14
CICERO	935***23815	2014	372272	01/01/2015	R\$ 242,91
CICERO	935***23815	2014	372276	01/01/2015	R\$ 130,96
SEVERINO	900***00922	2014	372280	01/01/2015	R\$ 272,55
DULCILENE	639***20472	2014	372285	01/01/2015	R\$ 2,10
CICERO	935***23815	2014	372297	01/01/2015	R\$ 1,78
CICERO	935***23815	2014	372309	01/01/2015	R\$ 58,83
CICERO	935***23815	2014	372315	01/01/2015	R\$ 56,10
HINGRIDY	084***35436	2014	372326	01/01/2015	R\$ 95,80
ANA	900***00922	2014	372338	01/01/2015	R\$ 54,71
JORGE	900***00922	2014	372344	01/01/2015	R\$ 54,71
MARIA	000***00000	2014	372356	01/01/2015	R\$ 171,81
CELIO	280***78449	2014	372367	01/01/2015	R\$ 128,38
CELIO	280***78449	2014	372372	01/01/2015	R\$ 145,21
CELIO	280***78449	2014	372377	01/01/2015	R\$ 136,79
AGNALDO	900***00922	2014	372395	01/01/2015	R\$ 162,05
EDNALVA	864***23449	2014	372402	01/01/2015	R\$ 168,51
ADEILSON	900***00922	2014	372408	01/01/2015	R\$ 130,15
EDNEUZA	558***89468	2014	372414	01/01/2015	R\$ 100,91
JOSE	880***67853	2014	372419	01/01/2015	R\$ 137,75
JOSE	880***67853	2014	372424	01/01/2015	R\$ 144,50
JUCELIO	942***47168	2014	372430	01/01/2015	R\$ 181,06
JOSE	900***00922	2014	372436	01/01/2015	R\$ 168,15
ALCIONE	052***86424	2014	372442	01/01/2015	R\$ 175,05



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JUSCELINO	036***16443	2014	372454	01/01/2015	R\$ 201,58
ROSA	900***00922	2014	372478	01/01/2015	R\$ 188,94
JUSCELINO	900***00922	2014	372488	01/01/2015	R\$ 188,94
GIVANILDO	900***00922	2014	372500	01/01/2015	R\$ 150,17
ADILSON	014***97454	2014	372506	01/01/2015	R\$ 146,67
JERONIMO	900***00922	2014	372512	01/01/2015	R\$ 232,49
SEVERINO	900***00922	2014	372517	01/01/2015	R\$ 218,39
SEVERINO	900***00922	2014	372523	01/01/2015	R\$ 159,52
EDMILSON	027***69493	2014	372541	01/01/2015	R\$ 173,19
EMERSON	094***04422	2014	372594	01/01/2015	R\$ 230,98
PETRONIO	146***87415	2014	372600	01/01/2015	R\$ 234,88
PETRONIO	146***87415	2014	372612	01/01/2015	R\$ 234,88
LUZINETE	009***10471	2014	372630	01/01/2015	R\$ 139,01
MIGUEL	900***00922	2014	372654	01/01/2015	R\$ 234,88
RANILSO	900***00922	2014	372705	01/01/2015	R\$ 243,62
SEVERINO	186***49472	2014	372711	01/01/2015	R\$ 159,50
EDVALDO	071***11422	2014	372717	01/01/2015	R\$ 235,22
CARLOS	900***00922	2014	372729	01/01/2015	R\$ 151,95
MARCOS	900***00922	2014	372747	01/01/2015	R\$ 226,81
MARIA	111***18304	2014	372753	01/01/2015	R\$ 181,57
MARIA	056***57456	2014	372757	01/01/2015	R\$ 171,33
GIVANILDO	030***09403	2014	372763	01/01/2015	R\$ 183,78
MARIA	900***00922	2014	372767	01/01/2015	R\$ 219,24
ADENILDO	893***39834	2014	372769	01/01/2015	R\$ 243,62
MARIA	650***59468	2014	372773	01/01/2015	R\$ 0,00
RODRIGO	038***20435	2014	372788	01/01/2015	R\$ 327,76
JOSE	900***00922	2014	372822	01/01/2015	R\$ 234,88
JULIANA	035***41481	2014	372828	01/01/2015	R\$ 237,94
JULIANA	035***41481	2014	372834	01/01/2015	R\$ 178,87
JULIANA	035***41481	2014	372840	01/01/2015	R\$ 234,88
LUIZ	900***00922	2014	372846	01/01/2015	R\$ 234,88
CLAUDEMIR	062***40411	2014	372852	01/01/2015	R\$ 239,55
JOSE	000***00000	2014	372858	01/01/2015	R\$ 234,88
JOEL	397***44434	2014	372868	01/01/2015	R\$ 304,41
MARIA	034***49430	2014	372879	01/01/2015	R\$ 234,88
CLAUDINETE	900***00922	2014	372885	01/01/2015	R\$ 199,91
RODRIGO	038***20435	2014	372891	01/01/2015	R\$ 327,76
SEVERINO	900***00922	2014	372897	01/01/2015	R\$ 281,97
AMANDA	083***60477	2014	372903	01/01/2015	R\$ 234,88
SEVERINO	900***00922	2014	372909	01/01/2015	R\$ 234,88
SEVERINO	900***00922	2014	372915	01/01/2015	R\$ 177,84
JOSE	882***00487	2014	372921	01/01/2015	R\$ 234,88
EDMILSON	772***49434	2014	372927	01/01/2015	R\$ 193,67
JOSE	073***15408	2014	372931	01/01/2015	R\$ 139,01
SEVERINO	900***00922	2014	372943	01/01/2015	R\$ 205,80
JOSE	900***00922	2014	372955	01/01/2015	R\$ 308,55



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MARIA	900***00922	2014	372967	01/01/2015	R\$ 331,28
GILMAR	861***94487	2014	372979	01/01/2015	R\$ 211,92
MANOEL	900***00922	2014	372984	01/01/2015	R\$ 125,85
JOSE	900***00922	2014	372990	01/01/2015	R\$ 218,18
GOMES	151***39000119	2014	373002	01/01/2015	R\$ 230,01
GOMES	151***39000119	2014	373014	01/01/2015	R\$ 276,12
JAILSON	083***96492	2014	373036	01/01/2015	R\$ 320,45
PORCIDONIO	900***00922	2014	373055	01/01/2015	R\$ 234,88
PORCIDONIO	900***00922	2014	373061	01/01/2015	R\$ 234,88
JOAO	025***61454	2014	373069	01/01/2015	R\$ 243,62
FERNANDO	900***00922	2014	373123	01/01/2015	R\$ 234,88
FERNANDO	900***00922	2014	373129	01/01/2015	R\$ 273,08
PAULO	900***00922	2014	373153	01/01/2015	R\$ 184,73
ERASTA	035***78479	2014	373159	01/01/2015	R\$ 185,29
PEDRO	750***75472	2014	373265	01/01/2015	R\$ 216,83
JOSÉ	029***74420	2014	373276	01/01/2015	R\$ 416,38
MARIA	705***03415	2014	373290	01/01/2015	R\$ 465,80
GERCINA	869***10400	2014	373295	01/01/2015	R\$ 275,58
MARIA	705***03415	2014	373304	01/01/2015	R\$ 216,75
MARIO	900***00922	2014	373309	01/01/2015	R\$ 288,11
SOCI.DE	900***00922	2014	373314	01/01/2015	R\$ 2.251,25
MARIA	705***03415	2014	373324	01/01/2015	R\$ 296,15
AFONSO	016***44487	2014	373334	01/01/2015	R\$ 530,95
NELSON	037***63404	2014	373352	01/01/2015	R\$ 266,92
INES	007***58462	2014	373358	01/01/2015	R\$ 417,63
PAULO	900***00922	2014	373362	01/01/2015	R\$ 267,99
ARLINDO	000***33491	2014	373369	01/01/2015	R\$ 0,00
CLARICE	900***00922	2014	373374	01/01/2015	R\$ 282,18
ROSA	900***00922	2014	373379	01/01/2015	R\$ 213,79
ROSA	900***00922	2014	373384	01/01/2015	R\$ 283,62
CLARICE	900***00922	2014	373391	01/01/2015	R\$ 347,11
PAULO	900***00922	2014	373397	01/01/2015	R\$ 93,00
PAULO	900***00922	2014	373403	01/01/2015	R\$ 99,65
MARIA	900***00922	2014	373417	01/01/2015	R\$ 216,25
JOSE	900***00922	2014	373420	01/01/2015	R\$ 268,28
VINICIOS	167***46400	2014	373426	01/01/2015	R\$ 0,00
ANTONIO	826***39487	2014	373439	01/01/2015	R\$ 211,79
JOAQUIM	900***00922	2014	373445	01/01/2015	R\$ 82,69
JULIANA	000***00000	2014	373451	01/01/2015	R\$ 1.003,52
JOSE	418***00453	2014	373460	01/01/2015	R\$ 289,27
CELIA	167***90434	2014	373468	01/01/2015	R\$ 344,99
ALAIDE	900***00922	2014	373476	01/01/2015	R\$ 464,65
ELOINA	124***39453	2014	373479	01/01/2015	R\$ 484,51
MARIA	900***00922	2014	373485	01/01/2015	R\$ 439,73
CARMELUCE	102***62404	2014	373491	01/01/2015	R\$ 449,97
JOAO	900***00922	2014	373495	01/01/2015	R\$ 542,80



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PROPRIETARIO	900***00922	2014	373502	01/01/2015	R\$ 84,56
MILLENA	901***09468	2014	373511	01/01/2015	R\$ 172,45
TEREZINHA	062***42400	2014	373517	01/01/2015	R\$ 187,98
SONIVAL	900***00922	2014	373522	01/01/2015	R\$ 197,62
MARGARIDA	900***00922	2014	373528	01/01/2015	R\$ 160,63
SEVERINO	381***80404	2014	373539	01/01/2015	R\$ 116,16
CICERO	900***00922	2014	373548	01/01/2015	R\$ 144,55
WALDECY	021***65468	2014	373554	01/01/2015	R\$ 152,17
CONGREGACAO	900***00922	2014	373561	01/01/2015	R\$ 156,17
GERCINO	900***00922	2014	373567	01/01/2015	R\$ 62,25
MARIA	900***00922	2014	373573	01/01/2015	R\$ 91,00
MARIA	900***00922	2014	373579	01/01/2015	R\$ 70,54
ANTONIO	900***00922	2014	373585	01/01/2015	R\$ 80,79
JOSE	900***00922	2014	373591	01/01/2015	R\$ 605,10
MARIA	900***00922	2014	373597	01/01/2015	R\$ 405,15
JOSE	901***31487	2014	373603	01/01/2015	R\$ 229,65
MARCOS	162***99800	2014	373608	01/01/2015	R\$ 338,26
ACELINO	900***00922	2014	373614	01/01/2015	R\$ 516,56
MARIA	428***02472	2014	373620	01/01/2015	R\$ 314,70
COMPESA	900***00922	2014	373626	01/01/2015	R\$ 72,28
MARIA	900***00922	2014	373633	01/01/2015	R\$ 129,17
AUTO	843***29420	2014	373640	01/01/2015	R\$ 104,26
AUTO	843***29420	2014	373645	01/01/2015	R\$ 181,90
MARIA	327***22420	2014	373651	01/01/2015	R\$ 150,34
ANNA	072***04442	2014	373662	01/01/2015	R\$ 182,50
ANNA	072***04442	2014	373666	01/01/2015	R\$ 3,41
MARIA	900***00922	2014	373677	01/01/2015	R\$ 65,28
SEVERINA	036***15465	2014	373689	01/01/2015	R\$ 183,43
JOSE	900***00922	2014	373718	01/01/2015	R\$ 138,98
MIGUEL	862***61400	2014	373724	01/01/2015	R\$ 157,01
JOSIAS	900***00922	2014	373730	01/01/2015	R\$ 237,92
JOSE	900***00922	2014	373734	01/01/2015	R\$ 201,58
JOSEFA	900***00922	2014	373739	01/01/2015	R\$ 157,83
INACIO	900***00922	2014	373769	01/01/2015	R\$ 705,23
ABINE	900***00922	2014	373775	01/01/2015	R\$ 188,13
ABNER	137***95568	2014	373780	01/01/2015	R\$ 282,31
PAULO	900***00922	2014	373791	01/01/2015	R\$ 234,88
PAULO	900***00922	2014	373797	01/01/2015	R\$ 234,88
AMAURI	029***51407	2014	373803	01/01/2015	R\$ 207,79
CLAUDINOR	900***00922	2014	373809	01/01/2015	R\$ 218,39
MARIA	062***48400	2014	373836	01/01/2015	R\$ 206,17
LIVONALDO	900***00922	2014	373845	01/01/2015	R\$ 235,80
JOSEFA	900***00922	2014	373851	01/01/2015	R\$ 207,98
VERA	900***00922	2014	373875	01/01/2015	R\$ 274,45
HELENO	900***00922	2014	373881	01/01/2015	R\$ 339,52
ANTÔNIO	345***98404	2014	373890	01/01/2015	R\$ 243,62



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LUIZ	655***34472	2014	373896	01/01/2015	R\$ 252,04
JOSE	900***00922	2014	373901	01/01/2015	R\$ 209,98
GILVAN	900***00922	2014	373905	01/01/2015	R\$ 209,98
IRANILDO	900***00922	2014	373911	01/01/2015	R\$ 209,98
MANOEL	900***00922	2014	373917	01/01/2015	R\$ 278,98
LEONARDO	900***00922	2014	373923	01/01/2015	R\$ 262,76
GERSON	900***00922	2014	373929	01/01/2015	R\$ 243,46
GERSON	900***00922	2014	373935	01/01/2015	R\$ 76,47
SEBASTIAO	351***15468	2014	373941	01/01/2015	R\$ 56,56
GERSON	900***00922	2014	373947	01/01/2015	R\$ 36,92
SEBASTIAO	351***15468	2014	373953	01/01/2015	R\$ 85,70
ANTONIO	900***00922	2014	374020	01/01/2015	R\$ 118,40
ANONIO	900***00922	2014	374032	01/01/2015	R\$ 126,33
ADILSON	036***62490	2014	374055	01/01/2015	R\$ 234,88
IRACEMA	066***24412	2014	374064	01/01/2015	R\$ 149,40
ALEXANDRE	900***00922	2014	374070	01/01/2015	R\$ 219,33
IRACEMA	066***24412	2014	374074	01/01/2015	R\$ 156,99
IRACEMA	066***24412	2014	374079	01/01/2015	R\$ 201,60
ERMESON	900***00922	2014	374085	01/01/2015	R\$ 192,25
PAULA	035***74456	2014	374112	01/01/2015	R\$ 144,08
LENIVALDO	028***01447	2014	374122	01/01/2015	R\$ 201,58
JOSE	900***00922	2014	374133	01/01/2015	R\$ 201,58
NOEMIA	221***20453	2014	374150	01/01/2015	R\$ 145,95
EDIMILSON	370***51491	2014	374156	01/01/2015	R\$ 98,86
SILVIA	091***07672	2014	374162	01/01/2015	R\$ 250,74
SILVIA	091***07672	2014	374168	01/01/2015	R\$ 415,87
SILVIA	091***07672	2014	374174	01/01/2015	R\$ 378,06
RIVALDO	575***68287	2014	374178	01/01/2015	R\$ 81,21
ADELINO	019***12481	2014	374184	01/01/2015	R\$ 130,43
SONIA	386***89404	2014	374190	01/01/2015	R\$ 128,00
ANTONIO	900***00922	2014	374203	01/01/2015	R\$ 253,75
MARINALDO	900***00922	2014	374208	01/01/2015	R\$ 307,62
MARIA	900***00922	2014	374213	01/01/2015	R\$ 154,48
JOSE	900***00922	2014	374217	01/01/2015	R\$ 218,39
GEOVANE	743***17449	2014	374223	01/01/2015	R\$ 179,62
CLAUDIA	820***26449	2014	374251	01/01/2015	R\$ 182,50
CLAUDIA	820***26449	2014	374256	01/01/2015	R\$ 160,80
JOSE	900***00922	2014	374272	01/01/2015	R\$ 240,64
JOSE	900***00922	2014	374278	01/01/2015	R\$ 101,05
JOSIVANIA	012***58499	2014	374284	01/01/2015	R\$ 90,98
MARIA	628***92487	2014	374290	01/01/2015	R\$ 246,32
MARIA	619***70453	2014	374294	01/01/2015	R\$ 320,99
CLAUDECI	151***54821	2014	374300	01/01/2015	R\$ 319,84
JOSE	900***00922	2014	374305	01/01/2015	R\$ 109,58
MAURICIO	005***73434	2014	374312	01/01/2015	R\$ 542,08
ALBERTO	900***00922	2014	374320	01/01/2015	R\$ 859,45



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MARIA	619***70453	2014	374337	01/01/2015	R\$ 340,44
ROSINALVA	025***05424	2014	374343	01/01/2015	R\$ 267,81
ISABEL	011***08402	2014	374349	01/01/2015	R\$ 110,91
MARIA	619***70453	2014	374353	01/01/2015	R\$ 289,95
JOSE	811***30406	2014	374371	01/01/2015	R\$ 280,62
JOSE	900***00922	2014	374376	01/01/2015	R\$ 234,88
JOSE	900***00922	2014	374382	01/01/2015	R\$ 234,88
GERALDO	934***11453	2014	374395	01/01/2015	R\$ 234,88
ROSIMERI	900***00922	2014	374407	01/01/2015	R\$ 628,86
LUCIANA	047***55458	2014	374441	01/01/2015	R\$ 159,92
ROSANGELA	056***46469	2014	374501	01/01/2015	R\$ 188,09
MARCOS	900***00922	2014	374519	01/01/2015	R\$ 234,88
ROSANGELA	900***00922	2014	374525	01/01/2015	R\$ 234,88
LUZINETE	900***00922	2014	374555	01/01/2015	R\$ 234,88
LUZINETE	900***00922	2014	374561	01/01/2015	R\$ 231,02
SEBASTIAO	900***00922	2014	374567	01/01/2015	R\$ 201,58
MARIA	470***90434	2014	374573	01/01/2015	R\$ 175,74
SEVERINA	900***00922	2014	374578	01/01/2015	R\$ 316,63
JOSEFA	900***00922	2014	374584	01/01/2015	R\$ 234,88
IVANDUIZE	020***50476	2014	374590	01/01/2015	R\$ 234,88
IVANDUIZE	020***50476	2014	374596	01/01/2015	R\$ 234,88
JOSE	900***00922	2014	374614	01/01/2015	R\$ 201,58
LENIVALDO	900***00922	2014	374632	01/01/2015	R\$ 234,88
MARIA	900***00922	2014	374638	01/01/2015	R\$ 234,88
WEYSA	088***39460	2014	374656	01/01/2015	R\$ 234,88
SEBASTIAO	900***00922	2014	374662	01/01/2015	R\$ 147,76
JOSE	900***00922	2014	374674	01/01/2015	R\$ 208,32
JOSE	083***39453	2014	374680	01/01/2015	R\$ 230,03
ELI	900***00922	2014	374686	01/01/2015	R\$ 226,81
IVANILDO	900***00922	2014	374692	01/01/2015	R\$ 592,71
IRIMILSON	055***77403	2014	374697	01/01/2015	R\$ 204,92
IRIMILSON	055***77403	2014	374702	01/01/2015	R\$ 207,64
CICERA	087***54441	2014	374728	01/01/2015	R\$ 234,88
OLIVIA	032***42784	2014	374740	01/01/2015	R\$ 139,01
ROSENI	012***07450	2014	374753	01/01/2015	R\$ 234,88
DULCILENE	639***20472	2014	374769	01/01/2015	R\$ 234,88
ESP.PAULO	900***00922	2014	374793	01/01/2015	R\$ 6,20
EDILSON	900***00922	2014	374805	01/01/2015	R\$ 6,20
GILBERTO	900***00922	2014	374847	01/01/2015	R\$ 6,20
MÁRIO	900***00922	2014	374875	01/01/2015	R\$ 6,20
MARIO	900***00922	2014	374881	01/01/2015	R\$ 6,20
MARIA	900***00922	2014	374887	01/01/2015	R\$ 6,20
GILBERTO	900***00922	2014	374893	01/01/2015	R\$ 6,20
MARGARIDA	900***00922	2014	374899	01/01/2015	R\$ 0,96
EDVALDO	900***00922	2014	374905	01/01/2015	R\$ 6,20
ZELIO	003***61415	2014	374941	01/01/2015	R\$ 61,82



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PEDRO	000***00000	2014	374982	01/01/2015	R\$ 72,49
INACIA	000***00000	2014	375006	01/01/2015	R\$ 91,24
IVANILDO	878***19853	2014	375065	01/01/2015	R\$ 187,15
JOSE	064***21404	2014	375077	01/01/2015	R\$ 142,17
IVALDO	000***00000	2014	375089	01/01/2015	R\$ 206,71
NIVALDO	900***00922	2014	375107	01/01/2015	R\$ 8,78
PEDRO	728***07434	2014	375117	01/01/2015	R\$ 201,58
IGNORADO	000***00000	2014	375120	01/01/2015	R\$ 110,52
JOSE	629***15472	2014	375132	01/01/2015	R\$ 131,73
MARIA	011***51467	2014	375138	01/01/2015	R\$ 286,07
PEDRO	000***00000	2014	375144	01/01/2015	R\$ 168,80
MARGARIDA	000***00000	2014	375162	01/01/2015	R\$ 139,51
LUIZ	900***00922	2014	375168	01/01/2015	R\$ 203,59
ZACARIAS	000***00000	2014	375180	01/01/2015	R\$ 97,05
HELIO	000***00000	2014	375210	01/01/2015	R\$ 112,89
JOSE	022***60479	2014	375228	01/01/2015	R\$ 416,57
MARIA	027***93411	2014	375238	01/01/2015	R\$ 208,08
IGNORADO	000***00000	2014	375256	01/01/2015	R\$ 147,03
LUAN	089***98497	2014	375280	01/01/2015	R\$ 212,83
EDVALDO	983***63468	2014	375285	01/01/2015	R\$ 470,31
BEIJAMIN	000***00000	2014	375289	01/01/2015	R\$ 165,46
MARIA	000***00000	2014	375319	01/01/2015	R\$ 188,61
SEVERINO	000***00000	2014	375331	01/01/2015	R\$ 317,28
JOSE	900***00922	2014	375343	01/01/2015	R\$ 243,62
SEVERINO	000***00000	2014	375366	01/01/2015	R\$ 506,29
JOSE	900***00922	2014	375383	01/01/2015	R\$ 226,81
GENIVAL	900***00922	2014	375398	01/01/2015	R\$ 222,75
MAURICIO	900***00922	2014	375404	01/01/2015	R\$ 277,30
EDNA	743***26420	2014	375410	01/01/2015	R\$ 205,37
JOSE	064***21404	2014	375422	01/01/2015	R\$ 184,36
JOSE	064***21404	2014	375428	01/01/2015	R\$ 184,36
ADRIANA	900***00922	2014	375440	01/01/2015	R\$ 136,79
MARIA	028***91450	2014	375445	01/01/2015	R\$ 199,04
MARIA	681***08468	2014	375471	01/01/2015	R\$ 309,09
MARIA	000***00000	2014	375488	01/01/2015	R\$ 448,70
LIRES	007***41405	2014	375565	01/01/2015	R\$ 115,39
ELIELTON	147***23469	2014	375571	01/01/2015	R\$ 39,52
LAZARO	401***60463	2014	375577	01/01/2015	R\$ 5,45
ALCINDO	000***00000	2014	375583	01/01/2015	R\$ 642,21
JOSEFA	000***00000	2014	375588	01/01/2015	R\$ 229,43
LUIZ	000***00000	2014	375594	01/01/2015	R\$ 417,79
HELENO	363***68404	2014	375599	01/01/2015	R\$ 140,87
JOSEFA	000***00000	2014	375605	01/01/2015	R\$ 205,26
JOSE	000***00000	2014	375610	01/01/2015	R\$ 105,18
ASILDO	745***77472	2014	375615	01/01/2015	R\$ 277,25
INACIO	322***91400	2014	375621	01/01/2015	R\$ 334,76



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ROSIVALDO	900***00922	2014	375626	01/01/2015	R\$ 128,23
JOSE	331***56449	2014	375631	01/01/2015	R\$ 67,86
ANDRESSA	079***64430	2014	375637	01/01/2015	R\$ 112,89
MARIA	900***00922	2014	375643	01/01/2015	R\$ 95,00
INACIA	900***00922	2014	375649	01/01/2015	R\$ 86,64
LUCIENE	000***00000	2014	375654	01/01/2015	R\$ 49,19
REGINALDO	336***22404	2014	375660	01/01/2015	R\$ 60,57
REGINALDO	336***22404	2014	375666	01/01/2015	R\$ 50,26
MANOEL	900***00922	2014	375672	01/01/2015	R\$ 44,97
SEVERINA	487***68434	2014	375676	01/01/2015	R\$ 59,24
GILBERTO	900***00922	2014	375709	01/01/2015	R\$ 520,22
ELENO	101***91485	2014	375715	01/01/2015	R\$ 447,78
LINALDO	314***49415	2014	375732	01/01/2015	R\$ 700,26
MARIA	172***02449	2014	375743	01/01/2015	R\$ 158,71
JOAO	900***00922	2014	375749	01/01/2015	R\$ 352,00
SEVERINO	900***00922	2014	375755	01/01/2015	R\$ 414,06
ALINE	000***00000	2014	375761	01/01/2015	R\$ 54,76
MURILO	015***60425	2014	375767	01/01/2015	R\$ 416,46
CLETO	900***00922	2014	375770	01/01/2015	R\$ 360,22
SEVERINA	096***55493	2014	375776	01/01/2015	R\$ 496,67
ROSA	900***00922	2014	375782	01/01/2015	R\$ 337,64
ANTONIO	693***43400	2014	375801	01/01/2015	R\$ 495,45
VALDEMIR	060***96400	2014	375813	01/01/2015	R\$ 0,00
CELINA	000***00000	2014	375819	01/01/2015	R\$ 325,98
JOSE	900***00922	2014	375825	01/01/2015	R\$ 184,08
MARIA	900***00922	2014	375830	01/01/2015	R\$ 183,77
GENIVAL	900***00922	2014	375836	01/01/2015	R\$ 83,32
SILVANA	062***91476	2014	375840	01/01/2015	R\$ 37,85
MOACIR	063***84411	2014	375845	01/01/2015	R\$ 30,15
LUZIA	900***00922	2014	375850	01/01/2015	R\$ 88,83
MARIA	900***00922	2014	375854	01/01/2015	R\$ 132,05
MARIA	900***00922	2014	375859	01/01/2015	R\$ 90,40
MARIA	577***98453	2014	375863	01/01/2015	R\$ 102,69
MANOEL	079***04400	2014	375866	01/01/2015	R\$ 105,41
EUZEBIO	900***00922	2014	375870	01/01/2015	R\$ 164,58
JAILSON	067***45441	2014	375875	01/01/2015	R\$ 114,78
SEVERINO	900***00922	2014	375881	01/01/2015	R\$ 105,08
MARIA	045***24409	2014	375887	01/01/2015	R\$ 105,10
MILTON	900***00922	2014	375892	01/01/2015	R\$ 129,53
MARIA	694***54453	2014	375898	01/01/2015	R\$ 116,69
JOSE	900***00922	2014	375904	01/01/2015	R\$ 168,94
JOSE	261***12862	2014	375908	01/01/2015	R\$ 150,57
MARIA	000***00000	2014	375913	01/01/2015	R\$ 258,71
SEVERINO	000***00000	2014	375919	01/01/2015	R\$ 123,12
HELENA	072***06808	2014	375923	01/01/2015	R\$ 212,94
INACIA	000***00000	2014	375928	01/01/2015	R\$ 205,71



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MARIA	900***00922	2014	375935	01/01/2015	R\$ 127,75
MARIA	900***00922	2014	375941	01/01/2015	R\$ 156,02
VALDEMAR	000***00000	2014	375947	01/01/2015	R\$ 229,85
JOAO	869***44400	2014	375954	01/01/2015	R\$ 276,42
PEDRO	000***00000	2014	375958	01/01/2015	R\$ 218,45
PEDRO	000***00000	2014	375964	01/01/2015	R\$ 241,84
JOSE	355***30430	2014	375970	01/01/2015	R\$ 138,88
LUCIANO	111***36820	2014	375976	01/01/2015	R\$ 153,18
JOAO	000***00000	2014	375982	01/01/2015	R\$ 251,87
JOAO	000***00000	2014	375988	01/01/2015	R\$ 172,87
JILDO	900***00922	2014	375994	01/01/2015	R\$ 150,51
ENOQUE	000***00000	2014	376000	01/01/2015	R\$ 305,73
BENITA	024***46400	2014	376005	01/01/2015	R\$ 281,08
HERACLITO	900***00922	2014	376010	01/01/2015	R\$ 214,30
HERACLITO	003***00425	2014	376052	01/01/2015	R\$ 126,62
BENITA	024***46400	2014	376058	01/01/2015	R\$ 168,91
HELENO	303***49434	2014	376082	01/01/2015	R\$ 234,88
JANAILDO	000***00000	2014	376107	01/01/2015	R\$ 361,67
MARIA	900***00922	2014	376113	01/01/2015	R\$ 218,39
ANTONIO	900***00922	2014	376119	01/01/2015	R\$ 244,42
JOAO	294***24415	2014	376137	01/01/2015	R\$ 151,64
ERIVA	107***21492	2014	376143	01/01/2015	R\$ 187,15
ERIVA	107***21492	2014	376149	01/01/2015	R\$ 187,15
JOSE	861***70415	2014	376180	01/01/2015	R\$ 128,54
INACIO	000***00000	2014	376198	01/01/2015	R\$ 191,71
JOSEFA	900***00922	2014	376204	01/01/2015	R\$ 3,69
VALDEREIS	900***00922	2014	376210	01/01/2015	R\$ 234,88
PEDRO	900***00922	2014	376222	01/01/2015	R\$ 218,39
LUCIVANIA	900***00922	2014	376229	01/01/2015	R\$ 167,90
JOSE	900***00922	2014	376277	01/01/2015	R\$ 226,81
SILVANEIDE	900***00922	2014	376283	01/01/2015	R\$ 252,04
ROBERTO	900***00922	2014	376289	01/01/2015	R\$ 252,04
LUCIVALDO	900***00922	2014	376307	01/01/2015	R\$ 203,26
ANTONIO	900***00922	2014	376319	01/01/2015	R\$ 133,66
MARIA	900***00922	2014	376325	01/01/2015	R\$ 90,47
JOSE	900***00922	2014	376331	01/01/2015	R\$ 240,54
JOSE	900***00922	2014	376337	01/01/2015	R\$ 207,14
JOSE	900***00922	2014	376343	01/01/2015	R\$ 610,40
FRANCISCA	900***00922	2014	376349	01/01/2015	R\$ 214,03
JOSE	900***00922	2014	376355	01/01/2015	R\$ 70,72
ADRIANA	059***37451	2014	376360	01/01/2015	R\$ 194,57
MASSUER	900***00922	2014	376366	01/01/2015	R\$ 158,99
JAIR	900***00922	2014	376372	01/01/2015	R\$ 233,17
JOAO	071***91425	2014	376378	01/01/2015	R\$ 112,98
INACIA	037***04475	2014	376396	01/01/2015	R\$ 107,32
PATRICIA	032***17402	2014	376401	01/01/2015	R\$ 161,48



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NIVALDO	900***00922	2014	376407	01/01/2015	R\$ 128,38
NIVALDO	900***00922	2014	376413	01/01/2015	R\$ 470,31
MARIA	900***00922	2014	376419	01/01/2015	R\$ 35,84
JANDIRA	608***91468	2014	376424	01/01/2015	R\$ 176,31
EULALIA	048***99419	2014	376432	01/01/2015	R\$ 342,89
EULALIA	048***99419	2014	376438	01/01/2015	R\$ 194,85
RAILANE	900***00922	2014	376462	01/01/2015	R\$ 209,98
ANTONIO	900***00922	2014	376468	01/01/2015	R\$ 240,28
IVANICE	900***00922	2014	376473	01/01/2015	R\$ 226,81
JOSE	055***86413	2014	376485	01/01/2015	R\$ 234,88
LUIZ	900***00922	2014	376490	01/01/2015	R\$ 222,75
ELZA	900***00922	2014	376496	01/01/2015	R\$ 218,39
MARIA	792***04420	2014	376501	01/01/2015	R\$ 83,75
JOSE	900***00922	2014	376505	01/01/2015	R\$ 4,38
TEREZINHA	136***20890	2014	376510	01/01/2015	R\$ 93,58
SILVIO	900***00922	2014	376515	01/01/2015	R\$ 88,52
JOSENILDO	900***00922	2014	376532	01/01/2015	R\$ 94,16
GONZAGA	900***00922	2014	376538	01/01/2015	R\$ 113,54
JOSE	900***00922	2014	376542	01/01/2015	R\$ 113,80
PEDRO	900***00922	2014	376545	01/01/2015	R\$ 112,07
SEVERINO	834***02449	2014	376547	01/01/2015	R\$ 90,95
MARIA	900***00922	2014	376566	01/01/2015	R\$ 111,56
MARIZA	900***00922	2014	376571	01/01/2015	R\$ 111,56
JOSE	900***00922	2014	376574	01/01/2015	R\$ 86,32
JOSE	331***53420	2014	376577	01/01/2015	R\$ 160,30
INACIO	900***00922	2014	376581	01/01/2015	R\$ 136,17
AMARA	900***00922	2014	376587	01/01/2015	R\$ 29,33
ERNESTINA	000***00000	2014	376591	01/01/2015	R\$ 115,97
GILVAN	703***95406	2014	376602	01/01/2015	R\$ 48,70
JOSE	000***00000	2014	376609	01/01/2015	R\$ 104,35
AGUIDA	900***00922	2014	376614	01/01/2015	R\$ 42,75
MARIA	844***92487	2014	376620	01/01/2015	R\$ 52,38
MARIA	900***00922	2014	376632	01/01/2015	R\$ 56,64
ANTONIA	000***00000	2014	376638	01/01/2015	R\$ 65,41
MARIA	900***00922	2014	376644	01/01/2015	R\$ 137,52
JOSE	351***95487	2014	376650	01/01/2015	R\$ 81,24
DAMIAO	900***00922	2014	376656	01/01/2015	R\$ 124,74
JOSE	043***18400	2014	376667	01/01/2015	R\$ 58,90
APARECIDA	024***19473	2014	376673	01/01/2015	R\$ 81,94
MARIA	053***76489	2014	376679	01/01/2015	R\$ 53,41
JOSE	528***80459	2014	376685	01/01/2015	R\$ 73,91
MARIA	900***00922	2014	376691	01/01/2015	R\$ 77,33
MIRIAN	900***00922	2014	376695	01/01/2015	R\$ 82,38
CICERA	050***78465	2014	376696	01/01/2015	R\$ 141,39
JOSE	900***00922	2014	376700	01/01/2015	R\$ 77,37
SONIA	900***00922	2014	376706	01/01/2015	R\$ 45,74



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EFIGENIO	227***86449	2014	376712	01/01/2015	R\$ 96,77
ANTONIO	023***92465	2014	376716	01/01/2015	R\$ 45,52
MARIA	900***00922	2014	376724	01/01/2015	R\$ 63,67
ESTERLITA	900***00922	2014	376730	01/01/2015	R\$ 48,05
MARIA	900***00922	2014	376736	01/01/2015	R\$ 38,44
FLORENCIO	000***00000	2014	376742	01/01/2015	R\$ 58,57
JOSEFA	000***00000	2014	376748	01/01/2015	R\$ 59,78
JOAO	744***09487	2014	376752	01/01/2015	R\$ 113,54
JOSE	900***00922	2014	376758	01/01/2015	R\$ 98,11
LUIZ	000***00000	2014	376764	01/01/2015	R\$ 95,02
MARIA	900***00922	2014	376768	01/01/2015	R\$ 44,66
MARIA	067***36424	2014	376772	01/01/2015	R\$ 75,42
ARNALDO	000***00000	2014	376781	01/01/2015	R\$ 110,06
CELINA	900***00922	2014	376787	01/01/2015	R\$ 61,86
MARIA	000***00000	2014	376791	01/01/2015	R\$ 70,30
ADEILDO	688***33434	2014	376806	01/01/2015	R\$ 82,23
LOURIVAL	357***90444	2014	376812	01/01/2015	R\$ 80,11
ROSALIO	592***80404	2014	376818	01/01/2015	R\$ 45,35
AMARO	000***00000	2014	376825	01/01/2015	R\$ 102,35
JOSE	000***00000	2014	376831	01/01/2015	R\$ 115,83
ANTONIO	531***09415	2014	376837	01/01/2015	R\$ 69,09
JOSE	900***00922	2014	376849	01/01/2015	R\$ 68,63
RISONEIDE	862***30482	2014	376863	01/01/2015	R\$ 183,45
INACIO	900***00922	2014	376899	01/01/2015	R\$ 201,60
IRACILDA	033***07400	2014	376905	01/01/2015	R\$ 192,74
COSMO	900***00922	2014	376911	01/01/2015	R\$ 25,69
MARIA	900***00922	2014	376929	01/01/2015	R\$ 23,35
AMARO	900***00922	2014	376942	01/01/2015	R\$ 164,53
JOAO	900***00922	2014	376949	01/01/2015	R\$ 311,83
FRANCISCA	032***73458	2014	376961	01/01/2015	R\$ 2,79
NEGA	900***00922	2014	376967	01/01/2015	R\$ 23,93
JOSE	028***82446	2014	376973	01/01/2015	R\$ 38,56
SIVANALDO	900***00922	2014	376977	01/01/2015	R\$ 42,85
IVONALDO	900***00922	2014	376983	01/01/2015	R\$ 32,06
CINTIA	900***00922	2014	376989	01/01/2015	R\$ 85,82
ALICE	900***00922	2014	376995	01/01/2015	R\$ 134,14
MARIA	900***00922	2014	377001	01/01/2015	R\$ 95,80
DIOMEDIO	900***00922	2014	377007	01/01/2015	R\$ 107,10
ZEZINA	900***00922	2014	377013	01/01/2015	R\$ 73,45
AGUIDA	900***00922	2014	377019	01/01/2015	R\$ 3,88
MARLI	900***00922	2014	377025	01/01/2015	R\$ 85,34
JOSILEIDE	900***00922	2014	377031	01/01/2015	R\$ 64,52
ALDENIR	900***00922	2014	377036	01/01/2015	R\$ 61,74
JOSE	900***00922	2014	377042	01/01/2015	R\$ 195,55
JOSE	900***00922	2014	377048	01/01/2015	R\$ 152,53
LUCINEIDE	077***29407	2014	377087	01/01/2015	R\$ 235,77



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LUIZA	900***00922	2014	377093	01/01/2015	R\$ 255,29
LUZINETE	687***55400	2014	377104	01/01/2015	R\$ 267,17
EDZAILDA	000***00000	2014	377113	01/01/2015	R\$ 136,34
MARIA	012***44481	2014	377126	01/01/2015	R\$ 202,07
LINDALVA	900***00922	2014	377132	01/01/2015	R\$ 151,10
MARIA	013***63441	2014	377137	01/01/2015	R\$ 193,57
JOAO	900***00922	2014	377148	01/01/2015	R\$ 164,70
INACIA	863***63449	2014	377153	01/01/2015	R\$ 176,00
JOAO	900***00922	2014	377158	01/01/2015	R\$ 187,31
JOAO	900***00922	2014	377164	01/01/2015	R\$ 141,35
JOAO	900***00922	2014	377170	01/01/2015	R\$ 141,35
JOAO	900***00922	2014	377176	01/01/2015	R\$ 139,95
JOAO	900***00922	2014	377180	01/01/2015	R\$ 143,15
VALDIANA	008***61440	2014	377199	01/01/2015	R\$ 159,45
ADJAILSON	044***97479	2014	377204	01/01/2015	R\$ 181,59
ALONSO	000***00000	2014	377210	01/01/2015	R\$ 195,69
MARIA	900***00922	2014	377222	01/01/2015	R\$ 201,35
OTILIA	900***00922	2014	377230	01/01/2015	R\$ 101,39
ADJAILSON	044***97479	2014	377236	01/01/2015	R\$ 278,87
SEVERINO	900***00922	2014	377242	01/01/2015	R\$ 250,66
BENTO	900***00922	2014	377265	01/01/2015	R\$ 98,84
BENTO	531***17434	2014	377270	01/01/2015	R\$ 142,30
LUZIA	799***62400	2014	377276	01/01/2015	R\$ 139,01
JOSELI	900***00922	2014	377282	01/01/2015	R\$ 139,01
JOSE	000***00000	2014	377287	01/01/2015	R\$ 162,05
EDIVALDO	000***00000	2014	377293	01/01/2015	R\$ 162,05
RAMILSON	026***99407	2014	377309	01/01/2015	R\$ 110,71
JOSE	900***00922	2014	377315	01/01/2015	R\$ 283,56
JOSE	000***00000	2014	377321	01/01/2015	R\$ 252,09
ROMERO	000***00000	2014	377327	01/01/2015	R\$ 201,60
ROMERO	000***00000	2014	377333	01/01/2015	R\$ 230,21
ABIDISIO	188***60400	2014	377339	01/01/2015	R\$ 175,31
ABIDISIO	188***60400	2014	377345	01/01/2015	R\$ 222,30
JOAO	000***00000	2014	377351	01/01/2015	R\$ 218,41
JOSE	819***83468	2014	377356	01/01/2015	R\$ 264,81
GOMES	151***39000119	2014	377362	01/01/2015	R\$ 196,58
GOMES	151***39000119	2014	377368	01/01/2015	R\$ 204,78
GOMES	151***39000119	2014	377374	01/01/2015	R\$ 267,92
GOMES	151***39000119	2014	377380	01/01/2015	R\$ 231,80
CINTIA	900***00922	2014	377398	01/01/2015	R\$ 367,24
JOSEFA	000***00000	2014	377404	01/01/2015	R\$ 71,84
RIVALDINO	529***71472	2014	377410	01/01/2015	R\$ 80,24
HELENA	900***00922	2014	377416	01/01/2015	R\$ 313,64
CINTIA	900***00922	2014	377492	01/01/2015	R\$ 285,70
JOAO	138***93415	2014	377564	01/01/2015	R\$ 0,00
JOAO	138***93415	2014	377570	01/01/2015	R\$ 256,87



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JOSE	900***00922	2014	377574	01/01/2015	R\$ 89,58
ALICIA	132***00442	2014	377580	01/01/2015	R\$ 54,17
ALICIA	132***00442	2014	377586	01/01/2015	R\$ 59,80
PAULO	900***00922	2014	377592	01/01/2015	R\$ 67,98
CICERO	008***59404	2014	377598	01/01/2015	R\$ 67,98
CICERO	008***59404	2014	377602	01/01/2015	R\$ 83,53
SEVERINA	900***00922	2014	377604	01/01/2015	R\$ 48,49
JOSE	011***06406	2014	377606	01/01/2015	R\$ 107,51
MONICA	009***80466	2014	377609	01/01/2015	R\$ 49,31
IGREJA	900***00922	2014	377615	01/01/2015	R\$ 120,06
JOSE	528***12434	2014	377621	01/01/2015	R\$ 154,68
SEBASTIAO	900***00922	2014	377627	01/01/2015	R\$ 82,97
JOSE	900***00922	2014	377633	01/01/2015	R\$ 128,17
MARIA	036***46408	2014	377637	01/01/2015	R\$ 86,64
GELSON	371***34491	2014	377641	01/01/2015	R\$ 64,21
CARLOS	900***00922	2014	377652	01/01/2015	R\$ 115,03
JOAO	900***00922	2014	377658	01/01/2015	R\$ 84,69
JOSE	000***00000	2014	377664	01/01/2015	R\$ 69,19
JOSE	900***00922	2014	377674	01/01/2015	R\$ 54,66
JOAO	000***00000	2014	377680	01/01/2015	R\$ 174,07
JOAO	900***00922	2014	377686	01/01/2015	R\$ 147,11
GALDENCIO	000***00000	2014	377694	01/01/2015	R\$ 27,81
APOLINARIO	900***00922	2014	377704	01/01/2015	R\$ 48,51
MARCOS	376***13487	2014	377709	01/01/2015	R\$ 0,00
MARIA	000***00000	2014	377721	01/01/2015	R\$ 83,63
ROSIMERE	040***98451	2014	377726	01/01/2015	R\$ 62,11
JOAO	900***00922	2014	377732	01/01/2015	R\$ 81,63
JOAO	294***24415	2014	377739	01/01/2015	R\$ 82,38
JOSE	900***00922	2014	377744	01/01/2015	R\$ 68,78
GALDENCIO	000***00000	2014	377750	01/01/2015	R\$ 115,08
MARIA	000***00000	2014	377756	01/01/2015	R\$ 47,24
JOSE	000***00000	2014	377762	01/01/2015	R\$ 61,67
GALDENCIO	000***00000	2014	377767	01/01/2015	R\$ 120,29
JOAQUINA	000***00000	2014	377771	01/01/2015	R\$ 68,51
GALDENCIO	000***00000	2014	377773	01/01/2015	R\$ 71,82
MARGARIDA	642***79404	2014	377779	01/01/2015	R\$ 94,01
JOSIANE	086***48482	2014	377785	01/01/2015	R\$ 94,59
JOSEANE	900***00922	2014	377791	01/01/2015	R\$ 81,89
MARIA	000***00000	2014	377797	01/01/2015	R\$ 101,12
MARIA	000***00000	2014	377803	01/01/2015	R\$ 101,29
SEVERINO	543***08468	2014	377807	01/01/2015	R\$ 108,50
MILTON	000***00000	2014	377820	01/01/2015	R\$ 75,17
JOSE	900***00922	2014	377824	01/01/2015	R\$ 53,21
AMARO	000***00000	2014	377833	01/01/2015	R\$ 61,15
MARIA	025***91492	2014	377849	01/01/2015	R\$ 73,45
EDILEIDE	060***15459	2014	377853	01/01/2015	R\$ 41,33



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MARIA	025***91492	2014	377856	01/01/2015	R\$ 62,45
MARIA	418***37404	2014	377861	01/01/2015	R\$ 101,56
GELDENCIO	000***00000	2014	377865	01/01/2015	R\$ 1,61
DANIEL	000***00000	2014	377884	01/01/2015	R\$ 58,30
JOAO	900***00922	2014	377907	01/01/2015	R\$ 59,72
CICERA	000***00000	2014	377913	01/01/2015	R\$ 136,53
JOAO	000***00000	2014	377919	01/01/2015	R\$ 58,30
IRENE	843***90430	2014	377925	01/01/2015	R\$ 42,18
AMARA	000***00000	2014	377929	01/01/2015	R\$ 135,04
IRENE	900***00922	2014	377932	01/01/2015	R\$ 54,57
ANTONIO	088***84842	2014	377938	01/01/2015	R\$ 57,40
FERNANDO	000***00000	2014	377942	01/01/2015	R\$ 55,05
GALDENCIO	900***00922	2014	377949	01/01/2015	R\$ 68,11
ANA	000***00000	2014	377955	01/01/2015	R\$ 68,11
JOSE	900***00922	2014	377958	01/01/2015	R\$ 101,56
JOAO	900***00922	2014	377961	01/01/2015	R\$ 51,87
MANOEL	000***00000	2014	377967	01/01/2015	R\$ 107,53
MISAEAL	000***00000	2014	377971	01/01/2015	R\$ 75,26
CARLOS	900***00922	2014	377977	01/01/2015	R\$ 69,94
MARLI	900***00922	2014	377983	01/01/2015	R\$ 153,09
EDENILSA	000***00000	2014	377988	01/01/2015	R\$ 48,47
JOSEFA	000***00000	2014	377993	01/01/2015	R\$ 82,25
ROSILDA	900***00922	2014	377999	01/01/2015	R\$ 51,51
EDMILSON	900***00922	2014	378005	01/01/2015	R\$ 59,77
JOSE	084***25459	2014	378017	01/01/2015	R\$ 74,79
JORGE	000***00000	2014	378023	01/01/2015	R\$ 61,51
GERALDO	000***00000	2014	378029	01/01/2015	R\$ 37,35
CICERA	900***00922	2014	378035	01/01/2015	R\$ 77,17
JOSE	900***00922	2014	378041	01/01/2015	R\$ 86,97
LEIDIANE	900***00922	2014	378047	01/01/2015	R\$ 100,88
MARIA	000***00000	2014	378053	01/01/2015	R\$ 81,14
ADRIANO	059***75497	2014	378057	01/01/2015	R\$ 79,48
BEATRIZ	072***11481	2014	378062	01/01/2015	R\$ 78,95
BEATRIZ	072***11481	2014	378069	01/01/2015	R\$ 179,69
JACIARA	033***57429	2014	378078	01/01/2015	R\$ 123,52
JOSE	173***94453	2014	378084	01/01/2015	R\$ 129,34
JACIRA	900***00922	2014	378090	01/01/2015	R\$ 146,38
IGNORADO	000***00000	2014	378099	01/01/2015	R\$ 120,71
BEATRIZ	000***00000	2014	378109	01/01/2015	R\$ 681,45
IGNORADO	000***00000	2014	378115	01/01/2015	R\$ 124,06
MARIA	000***00000	2014	378121	01/01/2015	R\$ 216,20
JANAILDO	029***37480	2014	378127	01/01/2015	R\$ 443,10
JOSEILTON	900***00922	2014	378133	01/01/2015	R\$ 224,99
EDSON	000***00000	2014	378139	01/01/2015	R\$ 217,48
MONICA	900***00922	2014	378145	01/01/2015	R\$ 177,16
JEOVAN	000***00000	2014	378151	01/01/2015	R\$ 160,05



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MARIA	000***00000	2014	378157	01/01/2015	R\$ 1,61
JOSEILTON	900***00922	2014	378163	01/01/2015	R\$ 170,70
EDSON	000***00000	2014	378169	01/01/2015	R\$ 111,32
CICERO	900***00922	2014	378175	01/01/2015	R\$ 68,34
JOSÉ	039***99447	2014	378180	01/01/2015	R\$ 91,01
EDJANE	026***56466	2014	378185	01/01/2015	R\$ 90,91
VALDO	900***00922	2014	378191	01/01/2015	R\$ 53,94
DURVAL	000***00000	2014	378197	01/01/2015	R\$ 82,80
JOSE	900***00922	2014	378203	01/01/2015	R\$ 214,37
NIVALDO	000***00000	2014	378209	01/01/2015	R\$ 39,86
GUSTAVO	000***00000	2014	378215	01/01/2015	R\$ 48,39
EDLEUZA	900***00922	2014	378227	01/01/2015	R\$ 99,22
HELENA	900***00922	2014	378233	01/01/2015	R\$ 1,88
NALDO	900***00922	2014	378239	01/01/2015	R\$ 189,86
IGNORADO	000***00000	2014	378245	01/01/2015	R\$ 2,68
MANOEL	000***00000	2014	378251	01/01/2015	R\$ 1,88
MARIA	009***02428	2014	378257	01/01/2015	R\$ 58,54
EDNA	094***51431	2014	378262	01/01/2015	R\$ 63,04
IGNORADO	000***00000	2014	378266	01/01/2015	R\$ 35,16
JOSE	000***00000	2014	378272	01/01/2015	R\$ 172,29
JOSE	900***00922	2014	378278	01/01/2015	R\$ 59,84
NEUZA	834***95487	2014	378283	01/01/2015	R\$ 97,97
MARIA	000***00000	2014	378289	01/01/2015	R\$ 123,52
JOSIMARIO	935***44472	2014	378295	01/01/2015	R\$ 109,66
MARGARIDA	000***00000	2014	378304	01/01/2015	R\$ 115,56
MARCIA	101***43464	2014	378308	01/01/2015	R\$ 52,73
IVAN	900***00922	2014	378313	01/01/2015	R\$ 79,51
JODAO	000***00000	2014	378319	01/01/2015	R\$ 72,15
SERGIO	900***00922	2014	378324	01/01/2015	R\$ 73,62
JOSENILDO	000***00000	2014	378330	01/01/2015	R\$ 75,36
IGNORADO	000***00000	2014	378336	01/01/2015	R\$ 65,19
ADELMA	079***63817	2014	378342	01/01/2015	R\$ 74,39
ANA	000***00000	2014	378348	01/01/2015	R\$ 110,00
ANTONIO	023***70452	2014	378352	01/01/2015	R\$ 106,38
ELINALVA	900***00922	2014	378355	01/01/2015	R\$ 107,42
JOSE	000***00000	2014	378361	01/01/2015	R\$ 0,00
IVAN	000***00000	2014	378366	01/01/2015	R\$ 102,45
ADAUTO	000***00000	2014	378371	01/01/2015	R\$ 164,84
AMARO	000***00000	2014	378374	01/01/2015	R\$ 104,45
AMARO	000***00000	2014	378380	01/01/2015	R\$ 111,78
ERNANDO	035***24437	2014	378385	01/01/2015	R\$ 586,62
MARIA	000***00000	2014	378389	01/01/2015	R\$ 65,57
REGINA	000***00000	2014	378393	01/01/2015	R\$ 107,90
JOSEFA	000***00000	2014	378399	01/01/2015	R\$ 101,24
LUCIA	000***00000	2014	378405	01/01/2015	R\$ 118,04
JOSE	249***15487	2014	378411	01/01/2015	R\$ 55,32



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JOSEFA	000***00000	2014	378416	01/01/2015	R\$ 98,31
AMRIA	000***00000	2014	378420	01/01/2015	R\$ 98,23
ADEILDO	000***00000	2014	378426	01/01/2015	R\$ 61,55
ADALTO	000***00000	2014	378431	01/01/2015	R\$ 108,40
IGNORADO	000***00000	2014	378434	01/01/2015	R\$ 90,03
JOSEFA	476***26453	2014	378440	01/01/2015	R\$ 86,47
LUIZA	901***20425	2014	378446	01/01/2015	R\$ 2,51
IGNORADO	000***00000	2014	378452	01/01/2015	R\$ 4,22
ROSILENE	900***00922	2014	378456	01/01/2015	R\$ 160,80
LUCIENE	744***17472	2014	378465	01/01/2015	R\$ 91,08
JOSUE	487***07449	2014	378471	01/01/2015	R\$ 111,17
LUIS	529***92415	2014	378477	01/01/2015	R\$ 69,89
GECINA	900***00922	2014	378481	01/01/2015	R\$ 129,05
ISABEL	900***00922	2014	378487	01/01/2015	R\$ 68,40
ISABEL	900***00922	2014	378495	01/01/2015	R\$ 68,30
MARIA	046***13406	2014	378503	01/01/2015	R\$ 65,43
GALDENCIO	900***00922	2014	378509	01/01/2015	R\$ 9,93
ERNESTRO	000***00000	2014	378519	01/01/2015	R\$ 77,62
JOSE	000***00000	2014	378525	01/01/2015	R\$ 61,51
IGNORADO	000***00000	2014	378531	01/01/2015	R\$ 61,55
MIRABEL	000***00000	2014	378537	01/01/2015	R\$ 102,18
ANTONIO	088***84842	2014	378543	01/01/2015	R\$ 69,68
INALDO	105***18434	2014	378549	01/01/2015	R\$ 108,23
DUVAL	000***00000	2014	378555	01/01/2015	R\$ 85,02
JOSEFA	476***26453	2014	378561	01/01/2015	R\$ 147,18
IGNORADO	000***00000	2014	378567	01/01/2015	R\$ 2,36
ANTONIO	000***00000	2014	378574	01/01/2015	R\$ 73,56
PEDRO	000***00000	2014	378580	01/01/2015	R\$ 259,19
ELIENE	000***00000	2014	378585	01/01/2015	R\$ 67,67
AMARA	900***00922	2014	378591	01/01/2015	R\$ 71,44
JOSE	045***78473	2014	378597	01/01/2015	R\$ 199,40
AMARA	000***00000	2014	378603	01/01/2015	R\$ 88,23
LUZIA	000***00000	2014	378609	01/01/2015	R\$ 170,48
AMARA	900***00922	2014	378614	01/01/2015	R\$ 152,63
SEVERINO	186***49472	2014	378627	01/01/2015	R\$ 60,97
SEVERINO	186***49472	2014	378639	01/01/2015	R\$ 80,18
SEVERINO	186***49472	2014	378644	01/01/2015	R\$ 131,65
MARIA	844***60430	2014	378649	01/01/2015	R\$ 82,67
AMARO	000***00000	2014	378654	01/01/2015	R\$ 76,11
ARLINDO	000***00000	2014	378660	01/01/2015	R\$ 125,30
JOSE	334***90487	2014	378665	01/01/2015	R\$ 190,22
INACIO	000***00000	2014	378671	01/01/2015	R\$ 105,22
JOSE	034***49436	2014	378677	01/01/2015	R\$ 98,35
ANTONIO	000***00000	2014	378683	01/01/2015	R\$ 3,69
PRISCILA	900***00922	2014	378689	01/01/2015	R\$ 136,70
AILSON	900***00922	2014	378695	01/01/2015	R\$ 170,41



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JOSE	034***49436	2014	378701	01/01/2015	R\$ 83,47
LUIZ	263***41880	2014	378708	01/01/2015	R\$ 118,63
MARIA	900***00922	2014	378714	01/01/2015	R\$ 112,43
ADILSON	000***00000	2014	378725	01/01/2015	R\$ 97,35
JOAO	900***00922	2014	378731	01/01/2015	R\$ 209,80
ANTONIO	900***00922	2014	378737	01/01/2015	R\$ 171,06
ANTONIO	483***63472	2014	378747	01/01/2015	R\$ 175,04
MARIA	000***00000	2014	378750	01/01/2015	R\$ 83,97
MARCIO	000***00000	2014	378756	01/01/2015	R\$ 82,15
JOSE	084***25459	2014	378762	01/01/2015	R\$ 126,34
SEVERINO	000***00000	2014	378768	01/01/2015	R\$ 67,10
GAUDENCIO	900***00922	2014	378774	01/01/2015	R\$ 758,71
SEVERINO	000***00000	2014	378780	01/01/2015	R\$ 49,50
ROBERTO	901***57468	2014	378784	01/01/2015	R\$ 212,72
SEVERINO	000***00000	2014	378790	01/01/2015	R\$ 102,57
EDJANE	076***73403	2014	378796	01/01/2015	R\$ 324,03
JOSE	900***00922	2014	378802	01/01/2015	R\$ 434,02
ROSA	000***00000	2014	378808	01/01/2015	R\$ 53,40
MESSIAS	334***15249	2014	378814	01/01/2015	R\$ 547,10
JOSE	900***00922	2014	378820	01/01/2015	R\$ 559,65
JOSE	900***00922	2014	378826	01/01/2015	R\$ 303,63
ADEMAR	900***00922	2014	378832	01/01/2015	R\$ 420,24
ADEMAR	900***00922	2014	378838	01/01/2015	R\$ 466,93
ADEMAR	900***00922	2014	378844	01/01/2015	R\$ 420,24
JOSEANE	027***38405	2014	378853	01/01/2015	R\$ 454,04
ADELMA	900***00922	2014	378859	01/01/2015	R\$ 428,33
ADILIA	900***00922	2014	378865	01/01/2015	R\$ 428,33
ADILIA	900***00922	2014	378871	01/01/2015	R\$ 428,33
JOSE	900***00922	2014	378876	01/01/2015	R\$ 416,83
MARIA	900***00922	2014	378878	01/01/2015	R\$ 416,83
FABIANA	095***87406	2014	378884	01/01/2015	R\$ 551,52
JONATAS	029***69434	2014	378901	01/01/2015	R\$ 0,00
PAULO	276***17400	2014	378905	01/01/2015	R\$ 143,13
JOSE	000***00000	2014	378911	01/01/2015	R\$ 121,51
JOSE	900***00922	2014	378922	01/01/2015	R\$ 108,81
SEVERINO	269***88400	2014	378926	01/01/2015	R\$ 108,84
HERALDINO	900***00922	2014	378940	01/01/2015	R\$ 158,70
JOSE	900***00922	2014	378946	01/01/2015	R\$ 115,73
VANDERLANIA	900***00922	2014	378952	01/01/2015	R\$ 58,90
JOSE	043***18400	2014	378958	01/01/2015	R\$ 40,10
CLAUDIANE	900***00922	2014	378964	01/01/2015	R\$ 59,50
ERONIUDA	900***00922	2014	378970	01/01/2015	R\$ 47,00
FRANCISCO	900***00922	2014	378975	01/01/2015	R\$ 154,53
JOSÉ	900***00922	2014	379002	01/01/2015	R\$ 84,52
SEVERINO	900***00922	2014	379008	01/01/2015	R\$ 40,37
JOSÉ	900***00922	2014	379015	01/01/2015	R\$ 53,02



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MARIA	658***14404	2014	379027	01/01/2015	R\$ 80,21
JOELMA	900***00922	2014	379033	01/01/2015	R\$ 84,69
MARIA	077***40898	2014	379039	01/01/2015	R\$ 59,19
JOAO	000***00000	2014	379044	01/01/2015	R\$ 102,35
ELINALDA	173***56826	2014	379050	01/01/2015	R\$ 91,27
MANOEL	900***00922	2014	379056	01/01/2015	R\$ 106,48
JOSE	000***00000	2014	379062	01/01/2015	R\$ 68,30
FABIANA	106***50461	2014	379068	01/01/2015	R\$ 111,05
JOSE	000***00000	2014	379074	01/01/2015	R\$ 76,06
MARIA	881***26434	2014	379079	01/01/2015	R\$ 94,64
MARIA	000***00000	2014	379083	01/01/2015	R\$ 61,72
INACIO	028***46489	2014	379084	01/01/2015	R\$ 68,40
INACIO	000***00000	2014	379087	01/01/2015	R\$ 54,57
ROSIMAR	254***10824	2014	379116	01/01/2015	R\$ 234,88
EDUARDO	000***00000	2014	379133	01/01/2015	R\$ 108,04
SEVERINO	000***00000	2014	379151	01/01/2015	R\$ 238,54
AMARO	000***00000	2014	379163	01/01/2015	R\$ 116,31
JOSE	000***00000	2014	379169	01/01/2015	R\$ 97,30
DIANA	066***43430	2014	379175	01/01/2015	R\$ 183,43
INACIO	900***00922	2014	379200	01/01/2015	R\$ 234,88
LUIZ	123***24482	2014	379206	01/01/2015	R\$ 84,83
EDIVANIA	900***00922	2014	379212	01/01/2015	R\$ 247,00
ADRIANO	900***00922	2014	379217	01/01/2015	R\$ 91,08
MARIA	900***00922	2014	379222	01/01/2015	R\$ 162,53
LUIZ	123***24482	2014	379228	01/01/2015	R\$ 57,25
IRANDI	900***00922	2014	379322	01/01/2015	R\$ 122,55
FERNANDO	900***00922	2014	379326	01/01/2015	R\$ 210,01
FERNANDO	900***00922	2014	379344	01/01/2015	R\$ 285,70
VALDEMAR	270***76491	2014	379350	01/01/2015	R\$ 30,85
SEVERINO	000***00000	2014	379357	01/01/2015	R\$ 82,11
JOSE	000***00000	2014	379361	01/01/2015	R\$ 74,23
DELMA	517***93415	2014	379370	01/01/2015	R\$ 116,18
FERNANDO	900***00922	2014	379376	01/01/2015	R\$ 285,70
DELMA	517***93415	2014	379382	01/01/2015	R\$ 127,92
JOSE	681***16415	2014	379394	01/01/2015	R\$ 234,92
HELENO	900***00922	2014	379400	01/01/2015	R\$ 273,08
JOSE	607***77434	2014	379405	01/01/2015	R\$ 233,56
JOSE	900***00922	2014	379408	01/01/2015	R\$ 252,09
MARIA	922***50404	2014	379414	01/01/2015	R\$ 252,09
JOSE	900***00922	2014	379418	01/01/2015	R\$ 218,41
JOAO	900***00922	2014	379420	01/01/2015	R\$ 168,10
JOAO	900***00922	2014	379421	01/01/2015	R\$ 168,10
JOAO	743***88468	2014	379422	01/01/2015	R\$ 142,84
JOAO	900***00922	2014	379425	01/01/2015	R\$ 87,56
JOAO	900***00922	2014	379431	01/01/2015	R\$ 139,01
JOSE	900***00922	2014	379439	01/01/2015	R\$ 119,97



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SILVANO	035***73408	2014	379445	01/01/2015	R\$ 3,35
FERNANDO	900***00922	2014	379451	01/01/2015	R\$ 355,55
LUIZ	000***00000	2014	379456	01/01/2015	R\$ 212,61
RONALDO	025***57425	2014	379458	01/01/2015	R\$ 158,68
FERNANDO	900***00922	2014	379464	01/01/2015	R\$ 223,84
JOSE	900***00922	2014	379468	01/01/2015	R\$ 155,59
JOSE	900***00922	2014	379489	01/01/2015	R\$ 131,77
JOSE	048***41424	2014	379501	01/01/2015	R\$ 124,99
ANGELA	039***01409	2014	379507	01/01/2015	R\$ 105,80
ELISANDRO	900***00922	2014	379531	01/01/2015	R\$ 191,00
INLANIDIA	900***00922	2014	379537	01/01/2015	R\$ 208,32
ROSINEIDE	080***79485	2014	379579	01/01/2015	R\$ 119,97
EXPEDITO	153***39415	2014	379586	01/01/2015	R\$ 139,01
SEVERINA	900***00922	2014	379590	01/01/2015	R\$ 116,77
MANOEL	892***05487	2014	379594	01/01/2015	R\$ 139,01
ISMAEL	000***00000	2014	379605	01/01/2015	R\$ 86,35
JOAO	000***00000	2014	379616	01/01/2015	R\$ 73,94
IGNORADO	000***00000	2014	379622	01/01/2015	R\$ 50,20
JOSE	880***67853	2014	379667	01/01/2015	R\$ 139,01
JOSE	030***82400	2014	379676	01/01/2015	R\$ 99,25
ROSIMIRO	034***62476	2014	379681	01/01/2015	R\$ 26,87
ROSIMIRO	034***62476	2014	379688	01/01/2015	R\$ 135,71
MIGUEL	493***53415	2014	379694	01/01/2015	R\$ 102,69
PAULO	355***76434	2014	379698	01/01/2015	R\$ 178,73
SEVERINO	900***00922	2014	379699	01/01/2015	R\$ 87,34
JOSIAS	048***81476	2014	379703	01/01/2015	R\$ 3,76
LUIZ	900***00922	2014	379708	01/01/2015	R\$ 85,44
FRANCISCO	031***33441	2014	379713	01/01/2015	R\$ 100,13
ANGELA	900***00922	2014	379718	01/01/2015	R\$ 87,20
MANOEL	900***00922	2014	379724	01/01/2015	R\$ 87,22
PEDRO	900***00922	2014	379730	01/01/2015	R\$ 92,73
PEDRO	900***00922	2014	379736	01/01/2015	R\$ 58,59
RITA	945***12420	2014	379741	01/01/2015	R\$ 93,46
ELIETE	900***00922	2014	379746	01/01/2015	R\$ 55,81
MARIA	900***00922	2014	379752	01/01/2015	R\$ 67,33
LOURIVAL	900***00922	2014	379758	01/01/2015	R\$ 91,34
MARIA	000***00000	2014	379765	01/01/2015	R\$ 106,40
LUCIENE	744***17472	2014	379770	01/01/2015	R\$ 65,89
LUCIENE	000***00000	2014	379775	01/01/2015	R\$ 72,91
JOZIAS	900***00922	2014	379781	01/01/2015	R\$ 86,01
LUCIENE	000***00000	2014	379786	01/01/2015	R\$ 82,49
MANOEL	900***00922	2014	379791	01/01/2015	R\$ 106,96
JOSINALDO	775***44449	2014	379796	01/01/2015	R\$ 93,07
ANTONIO	000***00000	2014	379801	01/01/2015	R\$ 68,47
LENIVALDO	000***00000	2014	379811	01/01/2015	R\$ 94,54
PADRE	900***00922	2014	379815	01/01/2015	R\$ 90,47



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EDIVALDO	038***08446	2014	379820	01/01/2015	R\$ 149,18
JOSE	900***00922	2014	379826	01/01/2015	R\$ 84,23
ANTONIO	000***00000	2014	379832	01/01/2015	R\$ 148,79
INACIO	900***00922	2014	379838	01/01/2015	R\$ 100,55
JOSE	900***00922	2014	379843	01/01/2015	R\$ 103,78
EMILIA	000***00000	2014	379848	01/01/2015	R\$ 68,71
IRENEU	900***00922	2014	379854	01/01/2015	R\$ 87,43
NELSON	900***00922	2014	379860	01/01/2015	R\$ 46,90
MARINA	000***00000	2014	379864	01/01/2015	R\$ 114,45
MARIA	900***00922	2014	379870	01/01/2015	R\$ 89,24
JOSIVALDO	040***12405	2014	379876	01/01/2015	R\$ 46,78
IVANILDO	900***00922	2014	379882	01/01/2015	R\$ 91,10
LUIZ	360***30468	2014	379887	01/01/2015	R\$ 73,35
JOSE	000***00000	2014	379892	01/01/2015	R\$ 134,50
LUIZ	360***30468	2014	379897	01/01/2015	R\$ 69,53
JOSE	000***00000	2014	379902	01/01/2015	R\$ 115,80
JOSÉ	055***48412	2014	379907	01/01/2015	R\$ 82,44
JOSE	000***00000	2014	379913	01/01/2015	R\$ 103,63
ANA	900***00922	2014	379918	01/01/2015	R\$ 85,65
SEBASTIAO	000***00000	2014	379924	01/01/2015	R\$ 118,07
ANTONIO	900***00922	2014	379930	01/01/2015	R\$ 43,43
DORA	000***00000	2014	379942	01/01/2015	R\$ 118,07
ROSOLENE	900***00922	2014	379948	01/01/2015	R\$ 67,04
ERIVAM	000***00000	2014	379954	01/01/2015	R\$ 113,61
AGNALDO	900***00922	2014	379960	01/01/2015	R\$ 59,79
PEDRO	900***00922	2014	379966	01/01/2015	R\$ 102,35
JOSE	900***00922	2014	379971	01/01/2015	R\$ 57,14
MARIA	900***00922	2014	379977	01/01/2015	R\$ 54,44
JORGE	000***00000	2014	379981	01/01/2015	R\$ 91,41
BIU	900***00922	2014	379985	01/01/2015	R\$ 61,86
JOSEFA	000***00000	2014	380002	01/01/2015	R\$ 108,24
ANTONIA	900***00922	2014	380008	01/01/2015	R\$ 67,55
JOSEFA	744***43468	2014	380014	01/01/2015	R\$ 76,64
MANOEL	000***00000	2014	380020	01/01/2015	R\$ 132,50
FLORENCIO	900***00922	2014	380024	01/01/2015	R\$ 53,09
ADRIANA	900***00922	2014	380028	01/01/2015	R\$ 203,07
VALDENETE	900***00922	2014	380034	01/01/2015	R\$ 77,89
DEMESIA	900***00922	2014	380038	01/01/2015	R\$ 141,85
JOSE	867***27400	2014	380044	01/01/2015	R\$ 112,79
CICERO	900***00922	2014	380050	01/01/2015	R\$ 59,91
EDVONALDO	101***46832	2014	380057	01/01/2015	R\$ 115,68
JOAO	900***00922	2014	380060	01/01/2015	R\$ 56,44
HELENO	000***00000	2014	380066	01/01/2015	R\$ 146,34
OTAVIO	900***00922	2014	380072	01/01/2015	R\$ 52,30
VALDENOR	173***94404	2014	380080	01/01/2015	R\$ 120,88
ODETE	900***00922	2014	380085	01/01/2015	R\$ 55,05



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ADELMA	079***63817	2014	380091	01/01/2015	R\$ 80,45
ADRIANO	900***00922	2014	380095	01/01/2015	R\$ 57,07
SEVERINO	900***00922	2014	380105	01/01/2015	R\$ 54,93
JOSEFA	900***00922	2014	380110	01/01/2015	R\$ 55,62
IGNORADO	000***00000	2014	380116	01/01/2015	R\$ 34,15
MARIA	900***00922	2014	380122	01/01/2015	R\$ 54,93
VALDIR	900***00922	2014	380133	01/01/2015	R\$ 63,14
PAULO	066***72400	2014	380138	01/01/2015	R\$ 79,87
MARIA	900***00922	2014	380144	01/01/2015	R\$ 54,20
LAURIZE	847***22449	2014	380155	01/01/2015	R\$ 69,94
VALDO	900***00922	2014	380161	01/01/2015	R\$ 55,02
MARIA	900***00922	2014	380179	01/01/2015	R\$ 2,22
CICERO	008***59404	2014	380184	01/01/2015	R\$ 66,93
JOSEFA	900***00922	2014	380190	01/01/2015	R\$ 57,99
ANGENOR	900***00922	2014	380214	01/01/2015	R\$ 219,33
JOSE	900***00922	2014	380219	01/01/2015	R\$ 211,98
JOSE	900***00922	2014	380224	01/01/2015	R\$ 211,07
GALDENSO	900***00922	2014	380229	01/01/2015	R\$ 185,98
JOSE	900***00922	2014	380234	01/01/2015	R\$ 234,15
MARIA	900***00922	2014	380239	01/01/2015	R\$ 161,52
JOSE	033***05433	2014	380244	01/01/2015	R\$ 144,89
JOAO	900***00922	2014	380248	01/01/2015	R\$ 208,81
EDSON	900***00922	2014	380254	01/01/2015	R\$ 126,41
ABIDIAS	900***00922	2014	380259	01/01/2015	R\$ 130,48
JOSINALDO	900***00922	2014	380265	01/01/2015	R\$ 150,77
MARIANA	000***00000	2014	380271	01/01/2015	R\$ 68,59
JOSE	900***00922	2014	380277	01/01/2015	R\$ 134,41
PEDRO	900***00922	2014	380283	01/01/2015	R\$ 140,53
JOAS	075***89443	2014	380289	01/01/2015	R\$ 2,17
SEVERINO	900***00922	2014	380295	01/01/2015	R\$ 127,39
JOAS	075***89443	2014	380307	01/01/2015	R\$ 1,94
LUIZ	717***46491	2014	380318	01/01/2015	R\$ 123,12
REGINALDO	000***00000	2014	380323	01/01/2015	R\$ 65,00
MARIA	900***00922	2014	380330	01/01/2015	R\$ 106,96
GALDENCIO	900***00922	2014	380333	01/01/2015	R\$ 95,39
MARIA	862***25434	2014	380339	01/01/2015	R\$ 159,76
MARIA	084***54417	2014	380342	01/01/2015	R\$ 183,66
JOSE	000***00000	2014	380348	01/01/2015	R\$ 139,88
MARLY	057***89475	2014	380354	01/01/2015	R\$ 85,75
GALDENCIO	900***00922	2014	380360	01/01/2015	R\$ 61,63
JOSE	000***00000	2014	380365	01/01/2015	R\$ 100,55
GALDENCIO	900***00922	2014	380371	01/01/2015	R\$ 58,30
GALDENCIO	900***00922	2014	380377	01/01/2015	R\$ 51,43
IVONALDO	000***00000	2014	380383	01/01/2015	R\$ 118,86
GALDENCIO	900***00922	2014	380389	01/01/2015	R\$ 2,05
GOSTAVO	900***00922	2014	380394	01/01/2015	R\$ 56,75



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GALDENCIO	900***00922	2014	380400	01/01/2015	R\$ 51,36
QUITERIA	000***00000	2014	380406	01/01/2015	R\$ 108,95
GALDENCIO	900***00922	2014	380412	01/01/2015	R\$ 50,68
JOSE	355***30430	2014	380418	01/01/2015	R\$ 68,71
GALDENCIO	900***00922	2014	380424	01/01/2015	R\$ 49,43
GALDENCIO	900***00922	2014	380430	01/01/2015	R\$ 51,96
IRENE	900***00922	2014	380434	01/01/2015	R\$ 80,79
SEVERINO	269***88400	2014	380437	01/01/2015	R\$ 49,43
SEVERINO	269***88400	2014	380443	01/01/2015	R\$ 50,68
SABINA	517***57420	2014	380448	01/01/2015	R\$ 51,87
JOSE	900***00922	2014	380454	01/01/2015	R\$ 64,52
MARIA	900***00922	2014	380460	01/01/2015	R\$ 55,33
ITALO	113***86406	2014	380466	01/01/2015	R\$ 97,95
AMARO	900***00922	2014	380490	01/01/2015	R\$ 85,75
JOSE	000***00000	2014	380514	01/01/2015	R\$ 133,68
AMARA	000***00000	2014	380532	01/01/2015	R\$ 6,96
JONATAS	900***00922	2014	380550	01/01/2015	R\$ 0,00
IVANEIDE	920***78453	2014	380556	01/01/2015	R\$ 3,64
JONATAS	900***00922	2014	380568	01/01/2015	R\$ 0,00
GERALDO	900***00922	2014	380574	01/01/2015	R\$ 374,37
JOSE	900***00922	2014	380580	01/01/2015	R\$ 156,99
MARIA	900***00922	2014	380587	01/01/2015	R\$ 204,10
SOLANGE	000***00000	2014	380598	01/01/2015	R\$ 105,14
JULIANA	042***02442	2014	380618	01/01/2015	R\$ 200,14
LOURINALDO	900***00922	2014	380622	01/01/2015	R\$ 144,26
JOSEFA	000***00000	2014	380627	01/01/2015	R\$ 42,58
LOURINALDO	900***00922	2014	380631	01/01/2015	R\$ 132,84
JULIETA	000***00000	2014	380637	01/01/2015	R\$ 33,14
ERIVALDO	900***00922	2014	380649	01/01/2015	R\$ 182,78
LUCINEIDE	900***00922	2014	380655	01/01/2015	R\$ 99,08
JOSE	900***00922	2014	380661	01/01/2015	R\$ 139,01
DANIEGELA	000***00000	2014	380665	01/01/2015	R\$ 149,95
LEILA	900***00922	2014	380671	01/01/2015	R\$ 191,48
JOSINO	900***00922	2014	380677	01/01/2015	R\$ 234,40
IVANILDO	900***00922	2014	380683	01/01/2015	R\$ 155,33
SEBASTIAO	900***00922	2014	380689	01/01/2015	R\$ 155,33
JOSE	034***61407	2014	380694	01/01/2015	R\$ 143,30
JOSE	900***00922	2014	380711	01/01/2015	R\$ 172,14
ANTONIO	900***00922	2014	380727	01/01/2015	R\$ 127,04
TIAGO	000***00000	2014	380749	01/01/2015	R\$ 162,37
IGREJA	518***25000182	2014	380767	01/01/2015	R\$ 126,22
GOMES	151***39000119	2014	380773	01/01/2015	R\$ 188,10
GOMES	151***39000119	2014	380779	01/01/2015	R\$ 188,10
MARIA	000***00000	2014	380785	01/01/2015	R\$ 65,26
GOMES	151***39000119	2014	380791	01/01/2015	R\$ 188,10
GOMES	151***39000119	2014	380801	01/01/2015	R\$ 188,10



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JOSE	148***45893	2014	380807	01/01/2015	R\$ 112,37
GOMES	151***39000119	2014	380813	01/01/2015	R\$ 188,10
GOMES	151***39000119	2014	380819	01/01/2015	R\$ 188,10
GOMES	151***39000119	2014	380825	01/01/2015	R\$ 188,10
VALDEMAR	000***00000	2014	380831	01/01/2015	R\$ 125,27
GOMES	151***39000119	2014	380837	01/01/2015	R\$ 188,10
SEVERINO	900***00922	2014	380849	01/01/2015	R\$ 69,12
IGNORADO	000***00000	2014	380888	01/01/2015	R\$ 100,52
GIVANILDO	040***92440	2014	380893	01/01/2015	R\$ 4,38
JOSE	719***05458	2014	380899	01/01/2015	R\$ 3,83
MARIA	900***00922	2014	380904	01/01/2015	R\$ 123,56
AGANAILDO	116***88465	2014	380909	01/01/2015	R\$ 216,10
JOSE	900***00922	2014	380915	01/01/2015	R\$ 219,94
JOSE	900***00922	2014	380921	01/01/2015	R\$ 4,38
JOSENALDO	900***00922	2014	380927	01/01/2015	R\$ 22,97
JOSE	900***00922	2014	380932	01/01/2015	R\$ 52,66
JOSENALDO	900***00922	2014	380938	01/01/2015	R\$ 102,81
MARIA	900***00922	2014	380943	01/01/2015	R\$ 94,74
JOSE	900***00922	2014	380949	01/01/2015	R\$ 131,73
FÁBIO	900***00922	2014	380955	01/01/2015	R\$ 85,80
JOSE	022***60479	2014	380961	01/01/2015	R\$ 4,38
INÁCIO	900***00922	2014	380967	01/01/2015	R\$ 3,47
INACIO	900***00922	2014	380979	01/01/2015	R\$ 83,34
JOSE	041***75420	2014	380985	01/01/2015	R\$ 4,38
INACIO	900***00922	2014	380996	01/01/2015	R\$ 3,47
JOSE	900***00922	2014	381014	01/01/2015	R\$ 145,61
IRENA	900***00922	2014	381026	01/01/2015	R\$ 106,88
ISAÍAS	900***00922	2014	381031	01/01/2015	R\$ 30,39
EDMILSON	900***00922	2014	381049	01/01/2015	R\$ 6,96
JOSE	900***00922	2014	381055	01/01/2015	R\$ 92,88
HELENA	900***00922	2014	381067	01/01/2015	R\$ 83,53
BEIJAMIM	900***00922	2014	381076	01/01/2015	R\$ 50,88
JOSE	000***00000	2014	381088	01/01/2015	R\$ 128,82
RENATA	000***00000	2014	381094	01/01/2015	R\$ 53,27
GEOVA	900***00922	2014	381100	01/01/2015	R\$ 93,24
JOSE	022***86871	2014	381112	01/01/2015	R\$ 4,38
VALTER	900***00922	2014	381118	01/01/2015	R\$ 98,28
JOSE	022***86871	2014	381124	01/01/2015	R\$ 4,38
JOSELIA	900***00922	2014	381141	01/01/2015	R\$ 108,07
MARIA	900***00922	2014	381152	01/01/2015	R\$ 110,71
ERALDO	900***00922	2014	381157	01/01/2015	R\$ 123,49
JOSE	900***00922	2014	381169	01/01/2015	R\$ 93,44
BEIJAMIN	900***00922	2014	381173	01/01/2015	R\$ 192,63
MARCONE	000***00000	2014	381184	01/01/2015	R\$ 24,35
EDNALVA	000***00000	2014	381189	01/01/2015	R\$ 520,92
EDEMILSON	000***00000	2014	381199	01/01/2015	R\$ 63,50



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JOSE	000***00000	2014	381204	01/01/2015	R\$ 250,42
JOSE	000***00000	2014	381208	01/01/2015	R\$ 198,15
LUIZ	000***00000	2014	381220	01/01/2015	R\$ 143,51
JOSEFA	531***82468	2014	381226	01/01/2015	R\$ 67,73
JOSEFA	000***00000	2014	381232	01/01/2015	R\$ 81,87
ALUIZIO	000***00000	2014	381237	01/01/2015	R\$ 95,94
ANTONIO	088***84842	2014	381243	01/01/2015	R\$ 99,84
MARGARETE	900***00922	2014	381248	01/01/2015	R\$ 105,58
JOSE	681***40482	2014	381253	01/01/2015	R\$ 207,33
IGNORADO	000***00000	2014	381256	01/01/2015	R\$ 112,79
CARLOS	087***74499	2014	381262	01/01/2015	R\$ 109,04
MARIA	900***00922	2014	381265	01/01/2015	R\$ 88,73
FRANCISCO	188***13434	2014	381270	01/01/2015	R\$ 205,31
MARIA	900***00922	2014	381281	01/01/2015	R\$ 187,13
MARIA	900***00922	2014	381287	01/01/2015	R\$ 312,84
MARIA	249***37400	2014	381293	01/01/2015	R\$ 273,98
MARIA	000***00000	2014	381303	01/01/2015	R\$ 70,36
JOSE	900***00922	2014	381307	01/01/2015	R\$ 544,97
JOSE	292***96434	2014	381311	01/01/2015	R\$ 70,20
JOSE	292***96434	2014	381320	01/01/2015	R\$ 93,22
MARIA	719***24453	2014	381326	01/01/2015	R\$ 166,24
ECILIO	000***00000	2014	381332	01/01/2015	R\$ 57,69
JOSE	900***00922	2014	381343	01/01/2015	R\$ 1.186,20
BRAZ	900***00922	2014	381357	01/01/2015	R\$ 280,92
CIDRAILDO	042***05458	2014	381362	01/01/2015	R\$ 340,39
JOSE	000***00000	2014	381380	01/01/2015	R\$ 54,90
BERTINO	000***00000	2014	381386	01/01/2015	R\$ 72,09
A.C.T.	114***31000160	2014	381390	01/01/2015	R\$ 3,23
SEVERINO	900***00922	2014	381396	01/01/2015	R\$ 390,51
ABIDIAS	000***00000	2014	381402	01/01/2015	R\$ 95,14
FABIANA	023***32414	2014	381406	01/01/2015	R\$ 261,70
ANTONIO	000***00000	2014	381410	01/01/2015	R\$ 75,15
FRANCISCO	000***00000	2014	381416	01/01/2015	R\$ 169,56
JOSE	000***00000	2014	381420	01/01/2015	R\$ 124,96
CLEIDIANE	900***00922	2014	381422	01/01/2015	R\$ 67,23
ROSIVALDO	900***00922	2014	381428	01/01/2015	R\$ 4,87
LUZIA	900***00922	2014	381433	01/01/2015	R\$ 105,75
FRANCISCO	000***00000	2014	381439	01/01/2015	R\$ 5,35
DELMA	517***93415	2014	381445	01/01/2015	R\$ 103,63
LUIZ	123***24482	2014	381451	01/01/2015	R\$ 69,82
MIGUEL	051***28451	2014	381457	01/01/2015	R\$ 118,24
JUCINEIDE	086***27497	2014	381470	01/01/2015	R\$ 87,31
FATIMA	900***00922	2014	381476	01/01/2015	R\$ 58,20
JOSE	015***87460	2014	381482	01/01/2015	R\$ 87,31
VALDEMAR	900***00922	2014	381488	01/01/2015	R\$ 67,92
RIDAILDA	057***28419	2014	381494	01/01/2015	R\$ 63,19



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JOSE	000***00000	2014	381499	01/01/2015	R\$ 70,64
MAURICIO	042***36421	2014	381505	01/01/2015	R\$ 172,07
RONALDO	025***57425	2014	381511	01/01/2015	R\$ 103,56
LUIZ	123***24482	2014	381517	01/01/2015	R\$ 29,65
LUIZ	123***24482	2014	381523	01/01/2015	R\$ 84,13
JOSEFA	900***00922	2014	381528	01/01/2015	R\$ 72,80
MARIA	415***54415	2014	381531	01/01/2015	R\$ 79,64
LUIZ	123***24482	2014	381537	01/01/2015	R\$ 52,81
A.C.T.	114***31000160	2014	381543	01/01/2015	R\$ 2,99
GERCINA	063***02496	2014	381548	01/01/2015	R\$ 120,48
JOSÉ	055***48412	2014	381554	01/01/2015	R\$ 71,89
MARIA	900***00922	2014	381560	01/01/2015	R\$ 2,82
JANDIRA	000***00000	2014	381565	01/01/2015	R\$ 133,03
MARIA	900***00922	2014	381570	01/01/2015	R\$ 128,48
JOSE	331***53420	2014	381574	01/01/2015	R\$ 103,73
GEYMISON	092***78416	2014	381578	01/01/2015	R\$ 89,27
MARIA	862***75420	2014	381581	01/01/2015	R\$ 116,89
JOSE	013***04440	2014	381588	01/01/2015	R\$ 106,14
LOURENCO	000***00000	2014	381594	01/01/2015	R\$ 118,16
TEODORO	000***00000	2014	381600	01/01/2015	R\$ 75,84
ERIVALDO	023***67436	2014	381605	01/01/2015	R\$ 188,00
JOSEFA	000***00000	2014	381613	01/01/2015	R\$ 48,78
MARIA	000***00000	2014	381619	01/01/2015	R\$ 107,34
IGNORADO	000***00000	2014	381632	01/01/2015	R\$ 319,69
IGNORADO	000***00000	2014	381638	01/01/2015	R\$ 803,03
MARCOS	376***13487	2014	381643	01/01/2015	R\$ 0,00
JOSE	072***26485	2014	381649	01/01/2015	R\$ 4,87
LUCINEIDE	000***00000	2014	381655	01/01/2015	R\$ 141,90
JOSEFA	000***00000	2014	381661	01/01/2015	R\$ 40,07
EDILEUZA	900***00922	2014	381667	01/01/2015	R\$ 182,61
JOSE	000***00000	2014	381672	01/01/2015	R\$ 41,04
EDINELZA	900***00922	2014	381678	01/01/2015	R\$ 146,09
ANTONIO	900***00922	2014	381684	01/01/2015	R\$ 1,28
IGNORADO	000***00000	2014	381690	01/01/2015	R\$ 1,69
GERALDO	000***00000	2014	381696	01/01/2015	R\$ 38,46
MARIA	900***00922	2014	381702	01/01/2015	R\$ 33,72
GERONILDO	900***00922	2014	381708	01/01/2015	R\$ 48,90
DIVANEIDE	900***00922	2014	381714	01/01/2015	R\$ 40,66
MARIA	000***00000	2014	381719	01/01/2015	R\$ 50,76
JOSE	900***00922	2014	381724	01/01/2015	R\$ 54,97
MARIA	000***00000	2014	381732	01/01/2015	R\$ 91,31
NEIDE	900***00922	2014	381738	01/01/2015	R\$ 55,38
MARIA	419***37434	2014	381744	01/01/2015	R\$ 59,60
JOSEFA	900***00922	2014	381750	01/01/2015	R\$ 80,47
MAURILIO	900***00922	2014	381755	01/01/2015	R\$ 55,98
MARIA	419***37434	2014	381761	01/01/2015	R\$ 4,29



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A.C.T.	114***31000160	2014	381767	01/01/2015	R\$ 3,81
ADRIANA	900***00922	2014	381773	01/01/2015	R\$ 49,10
RIVALDO	900***00922	2014	381784	01/01/2015	R\$ 4,22
LUIZ	900***00922	2014	381790	01/01/2015	R\$ 113,56
IGNORADO	000***00000	2014	381797	01/01/2015	R\$ 2,70
IGNORADO	000***00000	2014	381803	01/01/2015	R\$ 144,89
CICERO	000***00000	2014	381809	01/01/2015	R\$ 53,75
IGNORADO	000***00000	2014	381815	01/01/2015	R\$ 2,70
FRANCISCO	080***63434	2014	381820	01/01/2015	R\$ 123,37
IGNORADO	000***00000	2014	381826	01/01/2015	R\$ 23,52
SEVERINO	900***00922	2014	381832	01/01/2015	R\$ 64,61
IVALDECI	900***00922	2014	381838	01/01/2015	R\$ 11,93
TEREZINA	000***00000	2014	381844	01/01/2015	R\$ 73,48
MANOEL	900***00922	2014	381850	01/01/2015	R\$ 163,18
MARIA	861***45400	2014	381856	01/01/2015	R\$ 37,74
INACIO	900***00922	2014	381861	01/01/2015	R\$ 64,83
REGINALDO	000***00000	2014	381866	01/01/2015	R\$ 63,63
JOSE	000***00000	2014	381867	01/01/2015	R\$ 85,82
MARIA	000***00000	2014	381873	01/01/2015	R\$ 115,27
GERALDO	000***00000	2014	381879	01/01/2015	R\$ 67,98
LUZIA	000***00000	2014	381885	01/01/2015	R\$ 63,21
MARIA	000***00000	2014	381890	01/01/2015	R\$ 61,17
ANTONIO	000***00000	2014	381896	01/01/2015	R\$ 62,25
JOSE	000***00000	2014	381901	01/01/2015	R\$ 108,40
ANTONIO	000***00000	2014	381907	01/01/2015	R\$ 37,66
JOSE	000***00000	2014	381913	01/01/2015	R\$ 47,36
JOAO	000***00000	2014	381919	01/01/2015	R\$ 120,35
LUCIENE	000***00000	2014	381925	01/01/2015	R\$ 86,26
JEREMIAS	000***00000	2014	381930	01/01/2015	R\$ 19,40
FERNANDO	000***00000	2014	381941	01/01/2015	R\$ 165,88
JOSINALDO	000***00000	2014	381945	01/01/2015	R\$ 86,21
TEREZINHA	000***00000	2014	381950	01/01/2015	R\$ 114,95
MANOEL	305***18487	2014	381956	01/01/2015	R\$ 5,72
ANTONIO	000***00000	2014	381962	01/01/2015	R\$ 40,49
SERGIO	900***00922	2014	381969	01/01/2015	R\$ 4,29
MARIA	035***47471	2014	381975	01/01/2015	R\$ 4,29
JOSE	000***00000	2014	381981	01/01/2015	R\$ 141,71
PEDRO	000***00000	2014	381988	01/01/2015	R\$ 36,76
GERCINO	000***00000	2014	381993	01/01/2015	R\$ 136,17
MARIA	339***62491	2014	381998	01/01/2015	R\$ 0,00
MARCOS	376***13487	2014	382003	01/01/2015	R\$ 0,00
JOSE	000***00000	2014	382007	01/01/2015	R\$ 94,14
LUIZ	000***00000	2014	382015	01/01/2015	R\$ 161,72
EDILEUZA	000***00000	2014	382021	01/01/2015	R\$ 101,34
JOSE	000***00000	2014	382027	01/01/2015	R\$ 84,33
MILTON	173***71453	2014	382032	01/01/2015	R\$ 66,65



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ANTONIO	900***00922	2014	382038	01/01/2015	R\$ 124,14
SEVERINO	027***86423	2014	382044	01/01/2015	R\$ 316,33
INACIO	900***00922	2014	382050	01/01/2015	R\$ 88,98
REGINALDO	000***00000	2014	382056	01/01/2015	R\$ 128,28
JOSE	000***00000	2014	382062	01/01/2015	R\$ 101,97
MARCOS	000***00000	2014	382069	01/01/2015	R\$ 136,45
ADELMA	900***00922	2014	382075	01/01/2015	R\$ 103,19
JOSIAS	900***00922	2014	382079	01/01/2015	R\$ 68,86
MARCELO	900***00922	2014	382085	01/01/2015	R\$ 90,43
MARCELO	900***00922	2014	382091	01/01/2015	R\$ 109,77
IRASSON	000***00000	2014	382097	01/01/2015	R\$ 115,39
IGNORADO	000***00000	2014	382103	01/01/2015	R\$ 3,64
JOSIAS	900***00922	2014	382109	01/01/2015	R\$ 128,02
JOSIAS	900***00922	2014	382115	01/01/2015	R\$ 128,02
IGNORADO	000***00000	2014	382121	01/01/2015	R\$ 0,31
PEDRO	900***00922	2014	382127	01/01/2015	R\$ 39,55
JOSE	000***00000	2014	382132	01/01/2015	R\$ 81,11
GERCINO	900***00922	2014	382138	01/01/2015	R\$ 3,64
ERINALDO	000***00000	2014	382144	01/01/2015	R\$ 37,66
JONATAS	029***69434	2014	382148	01/01/2015	R\$ 0,00
RAFAEL	900***00922	2014	382154	01/01/2015	R\$ 57,17
NEUDJANE	249***01487	2014	382159	01/01/2015	R\$ 0,00
ANTONIO	000***00000	2014	382165	01/01/2015	R\$ 150,17
A.C.T.	114***31000160	2014	382171	01/01/2015	R\$ 148,68
JOSE	000***00000	2014	382179	01/01/2015	R\$ 106,86
JOSE	000***00000	2014	382185	01/01/2015	R\$ 69,89
A.C.T.	114***31000160	2014	382191	01/01/2015	R\$ 133,35
MARCOS	376***13487	2014	382196	01/01/2015	R\$ 0,00
JORGE	000***00000	2014	382202	01/01/2015	R\$ 67,04
MARIA	000***00000	2014	382208	01/01/2015	R\$ 93,84
SEVERINO	000***00000	2014	382214	01/01/2015	R\$ 109,12
JONATAS	029***69434	2014	382221	01/01/2015	R\$ 0,00
HELENO	000***00000	2014	382227	01/01/2015	R\$ 88,67
IGNORADO	000***00000	2014	382233	01/01/2015	R\$ 3,64
SEBASTIAO	000***00000	2014	382242	01/01/2015	R\$ 90,16
KEILA	060***88450	2014	382246	01/01/2015	R\$ 119,66
MANOEL	900***00922	2014	382251	01/01/2015	R\$ 1.243,08
SEBASTIAO	000***00000	2014	382257	01/01/2015	R\$ 87,70
MARINEIDE	000***00000	2014	382263	01/01/2015	R\$ 94,69
JOSEFA	000***00000	2014	382269	01/01/2015	R\$ 82,23
MANOEL	000***00000	2014	382275	01/01/2015	R\$ 119,66
JOSE	000***00000	2014	382281	01/01/2015	R\$ 223,65
JOSE	043***18400	2014	382287	01/01/2015	R\$ 50,91
IGNORADO	000***00000	2014	382293	01/01/2015	R\$ 47,19
NELSON	061***98455	2014	382299	01/01/2015	R\$ 73,43
VALDEMIR	963***84404	2014	382305	01/01/2015	R\$ 54,80



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IGNORADO	000***00000	2014	382311	01/01/2015	R\$ 30,78
JOSIVAN	000***00000	2014	382317	01/01/2015	R\$ 128,50
JONATAS	029***69434	2014	382322	01/01/2015	R\$ 0,00
JOSE	283***89449	2014	382328	01/01/2015	R\$ 92,44
IGNORADO	000***00000	2014	382333	01/01/2015	R\$ 119,01
CÍCERO	000***00000	2014	382339	01/01/2015	R\$ 47,05
IGNORADO	000***00000	2014	382345	01/01/2015	R\$ 3,76
GILBERTO	037***62419	2014	382350	01/01/2015	R\$ 102,54
MARIA	000***00000	2014	382356	01/01/2015	R\$ 102,79
AMARO	000***00000	2014	382365	01/01/2015	R\$ 89,05
CICERA	043***13457	2014	382371	01/01/2015	R\$ 158,22
JONATAS	029***69434	2014	382376	01/01/2015	R\$ 0,00
ANTONIO	088***84842	2014	382382	01/01/2015	R\$ 159,37
ANTONIO	088***84842	2014	382389	01/01/2015	R\$ 151,54
SATURNINO	000***00000	2014	382395	01/01/2015	R\$ 103,61
IVANICE	000***00000	2014	382401	01/01/2015	R\$ 112,26
IGNORADO	000***00000	2014	382407	01/01/2015	R\$ 70,37
MARIA	900***00922	2014	382413	01/01/2015	R\$ 84,01
AMARO	000***00000	2014	382419	01/01/2015	R\$ 86,45
JOSE	000***00000	2014	382426	01/01/2015	R\$ 67,41
MARIA	000***00000	2014	382432	01/01/2015	R\$ 84,37
CICERA	067***12493	2014	382438	01/01/2015	R\$ 66,01
IVANILDO	000***00000	2014	382444	01/01/2015	R\$ 108,89
ANTONIO	088***84842	2014	382449	01/01/2015	R\$ 58,59
VANDUIR	862***92487	2014	382454	01/01/2015	R\$ 106,59
MARIA	000***00000	2014	382460	01/01/2015	R\$ 59,72
JOAO	011***22430	2014	382466	01/01/2015	R\$ 51,74
JOSEFA	000***00000	2014	382472	01/01/2015	R\$ 28,08
IGNORADO	000***00000	2014	382478	01/01/2015	R\$ 30,18
ROSILENE	000***00000	2014	382484	01/01/2015	R\$ 34,05
ROBELANIA	000***00000	2014	382489	01/01/2015	R\$ 43,07
GILBERTO	000***00000	2014	382493	01/01/2015	R\$ 27,77
QUITERIA	000***00000	2014	382498	01/01/2015	R\$ 65,87
CICERO	000***00000	2014	382503	01/01/2015	R\$ 49,67
LEONARDA	900***00922	2014	382508	01/01/2015	R\$ 44,76
ELDA	000***00000	2014	382513	01/01/2015	R\$ 55,81
JOSE	000***00000	2014	382519	01/01/2015	R\$ 153,71
MARIA	064***60439	2014	382524	01/01/2015	R\$ 75,15
RAUL	702***01412	2014	382528	01/01/2015	R\$ 102,04
EDITE	000***00000	2014	382534	01/01/2015	R\$ 117,13
LUCIANA	000***00000	2014	382540	01/01/2015	R\$ 140,89
JOSE	689***54800	2014	382545	01/01/2015	R\$ 5,35
JOSE	084***25459	2014	382551	01/01/2015	R\$ 56,11
JOSE	211***97472	2014	382557	01/01/2015	R\$ 107,55
PAULO	900***00922	2014	382569	01/01/2015	R\$ 4,87
INACIO	900***00922	2014	382575	01/01/2015	R\$ 2,46



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JACINTO	900***00922	2014	382581	01/01/2015	R\$ 159,73
MARIA	000***00000	2014	382586	01/01/2015	R\$ 88,88
JOSE	880***03420	2014	382592	01/01/2015	R\$ 26,39
MARIA	900***00922	2014	382598	01/01/2015	R\$ 25,55
JANIQUELI	900***00922	2014	382604	01/01/2015	R\$ 25,55
MARINALDO	000***00000	2014	382610	01/01/2015	R\$ 56,71
ROSEANE	113***83470	2014	382616	01/01/2015	R\$ 50,37
SILVA	000***00000	2014	382622	01/01/2015	R\$ 38,46
VALDEMAR	000***00000	2014	382628	01/01/2015	R\$ 160,32
SEVERINA	000***00000	2014	382634	01/01/2015	R\$ 113,61
ANTONIO	900***00922	2014	382640	01/01/2015	R\$ 139,95
ABDIAS	000***00000	2014	382646	01/01/2015	R\$ 82,04
TERESA	627***72415	2014	382652	01/01/2015	R\$ 71,80
HELENO	000***00000	2014	382656	01/01/2015	R\$ 114,17
JOSE	012***14460	2014	382661	01/01/2015	R\$ 81,77
MANOEL	305***18487	2014	382667	01/01/2015	R\$ 43,19
SEVERINO	000***00000	2014	382673	01/01/2015	R\$ 59,84
MANOEL	305***18487	2014	382679	01/01/2015	R\$ 123,25
MANOEL	013***22496	2014	382685	01/01/2015	R\$ 55,87
SANDRA	000***00000	2014	382690	01/01/2015	R\$ 94,52
ISANDRA	900***00922	2014	382696	01/01/2015	R\$ 46,04
SEVERINA	900***00922	2014	382702	01/01/2015	R\$ 78,44
MARIA	989***43404	2014	382707	01/01/2015	R\$ 84,20
JOSE	000***00000	2014	382712	01/01/2015	R\$ 134,89
JOSE	900***00922	2014	382718	01/01/2015	R\$ 52,03
VENCESLAU	089***74400	2014	382724	01/01/2015	R\$ 57,01
MARCELO	037***35158	2014	382730	01/01/2015	R\$ 28,83
VENCESLAU	089***74400	2014	382736	01/01/2015	R\$ 29,88
A.C.T.	114***31000160	2014	382748	01/01/2015	R\$ 4,22
MARTA	900***00922	2014	382754	01/01/2015	R\$ 4,48
A.C.T.	114***31000160	2014	382760	01/01/2015	R\$ 4,05
A.C.T.	114***31000160	2014	382766	01/01/2015	R\$ 4,63
JANDIRA	608***91468	2014	382771	01/01/2015	R\$ 132,24
JOSE	027***23437	2014	382777	01/01/2015	R\$ 4,87
INACIO	011***97406	2014	382783	01/01/2015	R\$ 62,32
LINDALVA	900***00922	2014	382790	01/01/2015	R\$ 154,24
RONALDO	025***57425	2014	382796	01/01/2015	R\$ 60,42
JOSEFA	900***00922	2014	382802	01/01/2015	R\$ 71,34
CICERO	000***00000	2014	382809	01/01/2015	R\$ 57,00
ANTONIO	295***19487	2014	382815	01/01/2015	R\$ 71,00
ANTONIO	341***65420	2014	382821	01/01/2015	R\$ 61,17
ANTONIO	341***65420	2014	382827	01/01/2015	R\$ 28,94
GERALDO	022***03459	2014	382833	01/01/2015	R\$ 55,50
HELENO	900***00922	2014	382839	01/01/2015	R\$ 68,61
CLEONEIDE	900***00922	2014	382845	01/01/2015	R\$ 54,85
MARIA	900***00922	2014	382851	01/01/2015	R\$ 136,02



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EDILENE	094***21499	2014	382857	01/01/2015	R\$ 45,05
ERONILDO	000***00000	2014	382863	01/01/2015	R\$ 63,29
JOSE	900***00922	2014	382869	01/01/2015	R\$ 48,05
JOSE	900***00922	2014	382875	01/01/2015	R\$ 102,54
IGNORADO	000***00000	2014	382881	01/01/2015	R\$ 123,39
JOSE	900***00922	2014	382887	01/01/2015	R\$ 65,91
JOSÉ	900***00922	2014	382893	01/01/2015	R\$ 75,34
ANTONIO	900***00922	2014	382899	01/01/2015	R\$ 44,83
ADEILSON	900***00922	2014	382905	01/01/2015	R\$ 51,45
JOSE	900***00922	2014	382911	01/01/2015	R\$ 68,51
ANTONIO	900***00922	2014	382916	01/01/2015	R\$ 68,28
RIVALDINO	421***71404	2014	382922	01/01/2015	R\$ 4,88
SEVERINO	000***00000	2014	382928	01/01/2015	R\$ 60,78
JOSEFA	900***00922	2014	382940	01/01/2015	R\$ 4,22
EUCLIDES	900***00922	2014	382946	01/01/2015	R\$ 5,59
SEVERINA	900***00922	2014	382951	01/01/2015	R\$ 48,15
JOSE	900***00922	2014	382956	01/01/2015	R\$ 33,09
JOSE	900***00922	2014	382962	01/01/2015	R\$ 89,48
JOSÉ	935***61491	2014	382968	01/01/2015	R\$ 8,16
ANTONIO	900***00922	2014	382974	01/01/2015	R\$ 47,00
LUZIA	900***00922	2014	382980	01/01/2015	R\$ 49,12
IGNORADO	000***00000	2014	382986	01/01/2015	R\$ 3,04
ANTONIO	900***00922	2014	382992	01/01/2015	R\$ 3,08
IGNORADO	000***00000	2014	382998	01/01/2015	R\$ 108,01
IGNORADO	000***00000	2014	383004	01/01/2015	R\$ 107,87
MARIA	900***00922	2014	383015	01/01/2015	R\$ 31,28
IGNORADO	000***00000	2014	383021	01/01/2015	R\$ 69,31
JOSE	000***00000	2014	383028	01/01/2015	R\$ 102,48
JOSE	900***00922	2014	383033	01/01/2015	R\$ 50,44
ANTÔNIO	000***00000	2014	383039	01/01/2015	R\$ 107,82
JOSÉ	900***00922	2014	383045	01/01/2015	R\$ 45,74
JOSÉ	000***00000	2014	383051	01/01/2015	R\$ 94,37
IGNORADO	000***00000	2014	383057	01/01/2015	R\$ 12,68
MARCOS	376***13487	2014	383062	01/01/2015	R\$ 0,00
JOSE	419***00172	2014	383068	01/01/2015	R\$ 75,70
NEUDJANE	249***01487	2014	383073	01/01/2015	R\$ 0,00
MARIA	000***00000	2014	383079	01/01/2015	R\$ 82,09
JOÃO	000***00000	2014	383085	01/01/2015	R\$ 86,26
JESSER	000***00000	2014	383091	01/01/2015	R\$ 127,18
GERCINA	063***02496	2014	383096	01/01/2015	R\$ 120,67
IRACEMA	000***00000	2014	383102	01/01/2015	R\$ 123,52
JOÃO	000***00000	2014	383108	01/01/2015	R\$ 114,67
NIVALDO	900***00922	2014	383114	01/01/2015	R\$ 99,65
IRINEU	000***00000	2014	383120	01/01/2015	R\$ 114,67
IVANILDO	900***00922	2014	383126	01/01/2015	R\$ 5,43
JOSE	900***00922	2014	383138	01/01/2015	R\$ 2,34



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ANTONIO	000***00000	2014	383146	01/01/2015	R\$ 61,07
MARIA	000***00000	2014	383152	01/01/2015	R\$ 108,18
GERCINO	000***00000	2014	383158	01/01/2015	R\$ 75,05
A.C.T.	114***31000160	2014	383164	01/01/2015	R\$ 73,36
MARIA	900***00922	2014	383170	01/01/2015	R\$ 2,99
MARIA	862***41453	2014	383176	01/01/2015	R\$ 88,76
FLORIANO	000***00000	2014	383184	01/01/2015	R\$ 88,76
CAETANO	000***00000	2014	383190	01/01/2015	R\$ 97,87
JOAO	000***00000	2014	383196	01/01/2015	R\$ 118,53
JANAINA	000***00000	2014	383202	01/01/2015	R\$ 64,57
JOÃO	000***00000	2014	383208	01/01/2015	R\$ 73,60
RAIMUNDO	000***00000	2014	383214	01/01/2015	R\$ 90,91
JOSE	000***00000	2014	383220	01/01/2015	R\$ 58,18
ANTONIO	900***00922	2014	383226	01/01/2015	R\$ 2,48
IGNORADO	000***00000	2014	383238	01/01/2015	R\$ 144,26
IGNORADO	000***00000	2014	383244	01/01/2015	R\$ 86,52
JOSÉ	000***00000	2014	383250	01/01/2015	R\$ 102,43
JOSE	900***00922	2014	383256	01/01/2015	R\$ 71,12
JOSE	900***00922	2014	383262	01/01/2015	R\$ 71,19
MARIA	900***00922	2014	383268	01/01/2015	R\$ 79,99
JOSE	900***00922	2014	383274	01/01/2015	R\$ 85,10
ADEILSON	900***00922	2014	383280	01/01/2015	R\$ 74,69
JOSE	900***00922	2014	383286	01/01/2015	R\$ 3,16
JOSE	900***00922	2014	383292	01/01/2015	R\$ 63,29
A.C.T.	114***31000160	2014	383298	01/01/2015	R\$ 2,48
REGINA	900***00922	2014	383304	01/01/2015	R\$ 33,99
REGINA	900***00922	2014	383309	01/01/2015	R\$ 36,56
REGINA	900***00922	2014	383315	01/01/2015	R\$ 33,99
REGINA	900***00922	2014	383321	01/01/2015	R\$ 36,56
A.C.T.	114***31000160	2014	383327	01/01/2015	R\$ 30,27
DAMIANA	000***00000	2014	383333	01/01/2015	R\$ 308,00
DAMIANA	963***33404	2014	383338	01/01/2015	R\$ 170,87
JOSE	000***00000	2014	383344	01/01/2015	R\$ 159,06
REGINALDO	900***00922	2014	383349	01/01/2015	R\$ 85,58
SEVERINO	095***74430	2014	383354	01/01/2015	R\$ 140,78
ISRAEL	000***00000	2014	383359	01/01/2015	R\$ 85,75
DAMIANA	900***00922	2014	383364	01/01/2015	R\$ 144,94
JOSENILDO	900***00922	2014	383368	01/01/2015	R\$ 79,17
IGNORADO	000***00000	2014	383374	01/01/2015	R\$ 259,00
MARTINA	900***00922	2014	383380	01/01/2015	R\$ 4,48
NATALICIO	820***74434	2014	383386	01/01/2015	R\$ 124,31
MARTINA	900***00922	2014	383390	01/01/2015	R\$ 67,48
JAIME	900***00922	2014	383394	01/01/2015	R\$ 151,78
A.C.T.	114***31000160	2014	383404	01/01/2015	R\$ 466,28
IGNORADO	000***00000	2014	383410	01/01/2015	R\$ 100,55
IGNORADO	000***00000	2014	383416	01/01/2015	R\$ 3,56



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JOSE	000***00000	2014	383422	01/01/2015	R\$ 119,41
ANTONIO	900***00922	2014	383428	01/01/2015	R\$ 85,77
LUIZ	900***00922	2014	383434	01/01/2015	R\$ 99,39
JOSENILDO	045***15417	2014	383440	01/01/2015	R\$ 81,73
ANTONIO	000***00000	2014	383446	01/01/2015	R\$ 35,57
JOSE	047***99420	2014	383452	01/01/2015	R\$ 175,90
MARCOS	376***13487	2014	383457	01/01/2015	R\$ 0,00
MARIA	000***00000	2014	383463	01/01/2015	R\$ 111,13
MARINEIDE	050***87403	2014	383469	01/01/2015	R\$ 151,23
AMAURY	900***00922	2014	383475	01/01/2015	R\$ 74,21
AMAURY	900***00922	2014	383481	01/01/2015	R\$ 131,71
DORALICE	351***21472	2014	383487	01/01/2015	R\$ 59,75
AMAURY	900***00922	2014	383493	01/01/2015	R\$ 105,51
JOÃO	000***00000	2014	383499	01/01/2015	R\$ 70,18
JOSÉ	248***51404	2014	383505	01/01/2015	R\$ 131,11
FRANCISCO	900***00922	2014	383511	01/01/2015	R\$ 167,13
JAIME	900***00922	2014	383517	01/01/2015	R\$ 3,04
JOSE	000***00000	2014	383523	01/01/2015	R\$ 94,57
JOSENILDA	010***06408	2014	383528	01/01/2015	R\$ 70,71
JOSE	900***00922	2014	383534	01/01/2015	R\$ 218,85
LUCIENE	000***00000	2014	383540	01/01/2015	R\$ 251,96
MARLUCI	900***00922	2014	383546	01/01/2015	R\$ 115,15
SEVERINO	000***00000	2014	383552	01/01/2015	R\$ 62,45
JOSE	000***00000	2014	383558	01/01/2015	R\$ 93,58
IGNORADO	000***00000	2014	383564	01/01/2015	R\$ 39,50
CICERO	000***00000	2014	383570	01/01/2015	R\$ 138,33
IGNORADO	000***00000	2014	383576	01/01/2015	R\$ 68,49
CICERO	000***00000	2014	383582	01/01/2015	R\$ 161,81
JOSEFA	000***00000	2014	383588	01/01/2015	R\$ 167,09
JOSE	000***00000	2014	383594	01/01/2015	R\$ 68,83
IGNORADO	000***00000	2014	383600	01/01/2015	R\$ 69,36
JOSE	040***75400	2014	383605	01/01/2015	R\$ 179,72
FRANCISCO	900***00922	2014	383610	01/01/2015	R\$ 129,44
DAMIANA	900***00922	2014	383614	01/01/2015	R\$ 161,81
ELIZEU	000***00000	2014	383617	01/01/2015	R\$ 131,61
EDINALDO	073***48481	2014	383623	01/01/2015	R\$ 134,38
IGNORADO	000***00000	2014	383631	01/01/2015	R\$ 157,59
MARIA	900***00922	2014	383637	01/01/2015	R\$ 32,44
MARIA	900***00922	2014	383643	01/01/2015	R\$ 93,63
AMARO	888***67491	2014	383647	01/01/2015	R\$ 193,66
JOSE	220***12404	2014	383652	01/01/2015	R\$ 5,78
SEVERINA	900***00922	2014	383658	01/01/2015	R\$ 88,23
MARIA	339***62491	2014	383663	01/01/2015	R\$ 0,00
ERINALDO	900***00922	2014	383670	01/01/2015	R\$ 57,36
SEVERINO	900***00922	2014	383676	01/01/2015	R\$ 5,23
ELENILSON	900***00922	2014	383688	01/01/2015	R\$ 68,28



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MARIA	900***00922	2014	383692	01/01/2015	R\$ 49,65
OSCAR	167***26415	2014	383698	01/01/2015	R\$ 8,74
JOEL	000***00000	2014	383704	01/01/2015	R\$ 60,06
MARIA	036***46479	2014	383710	01/01/2015	R\$ 82,42
JOAO	000***00000	2014	383716	01/01/2015	R\$ 114,84
FRANCISCA	900***00922	2014	383722	01/01/2015	R\$ 84,08
FLORIANO	900***00922	2014	383728	01/01/2015	R\$ 99,82
IROMAR	000***00000	2014	383734	01/01/2015	R\$ 88,96
AMALRI	900***00922	2014	383740	01/01/2015	R\$ 128,00
ERNILDO	900***00922	2014	383752	01/01/2015	R\$ 31,91
INACIO	900***00922	2014	383764	01/01/2015	R\$ 81,79
ANTONIO	900***00922	2014	383769	01/01/2015	R\$ 85,65
VERA	900***00922	2014	383772	01/01/2015	R\$ 84,25
JOSEFA	900***00922	2014	383777	01/01/2015	R\$ 94,20
ANTONIO	900***00922	2014	383784	01/01/2015	R\$ 92,50
FABIANO	038***55400	2014	383788	01/01/2015	R\$ 39,02
JOSE	000***00000	2014	383794	01/01/2015	R\$ 55,87
NIVALDO	900***00922	2014	383800	01/01/2015	R\$ 18,78
JOSE	000***00000	2014	383806	01/01/2015	R\$ 55,87
IGNORADO	000***00000	2014	383813	01/01/2015	R\$ 2,85
JONATAS	029***69434	2014	383818	01/01/2015	R\$ 0,00
JONATAS	029***69434	2014	383823	01/01/2015	R\$ 0,00
GECINA	900***00922	2014	383828	01/01/2015	R\$ 57,00
JONATAS	900***00922	2014	383834	01/01/2015	R\$ 0,00
MARIA	900***00922	2014	383840	01/01/2015	R\$ 76,40
ANTONIO	900***00922	2014	383846	01/01/2015	R\$ 61,28
EDVALDO	900***00922	2014	383852	01/01/2015	R\$ 46,42
GENILSON	900***00922	2014	383858	01/01/2015	R\$ 55,72
IDEOFONSO	900***00922	2014	383864	01/01/2015	R\$ 55,72
FABIANA	106***50461	2014	383870	01/01/2015	R\$ 163,53
ADENIZIL	900***00922	2014	383875	01/01/2015	R\$ 60,56
JOSE	258***73491	2014	383881	01/01/2015	R\$ 140,72
EDILSON	900***00922	2014	383887	01/01/2015	R\$ 120,19
A.C.T.	114***31000160	2014	383893	01/01/2015	R\$ 183,86
SEVERINO	934***20897	2014	383899	01/01/2015	R\$ 3,40
JOSÉ	900***00922	2014	383905	01/01/2015	R\$ 4,05
JOSE	900***00922	2014	383911	01/01/2015	R\$ 177,02
JOSE	845***09468	2014	383917	01/01/2015	R\$ 63,80
JOSÉ	304***62472	2014	383923	01/01/2015	R\$ 90,59
MARIA	339***62491	2014	383933	01/01/2015	R\$ 0,00
ANTÔNIO	345***98404	2014	383939	01/01/2015	R\$ 50,99
DAMIAO	900***00922	2014	383945	01/01/2015	R\$ 50,99
JOSE	041***21428	2014	383951	01/01/2015	R\$ 153,80
LEANDRO	073***11402	2014	383957	01/01/2015	R\$ 99,64
MARIA	900***00922	2014	383966	01/01/2015	R\$ 119,27
JOSE	900***00922	2014	383972	01/01/2015	R\$ 180,41



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GECINA	000***00000	2014	383977	01/01/2015	R\$ 118,53
JOSEFA	000***00000	2014	383983	01/01/2015	R\$ 96,09
MARIA	000***00000	2014	383996	01/01/2015	R\$ 117,37
JOSE	427***45472	2014	384001	01/01/2015	R\$ 92,84
CICERO	000***00000	2014	384007	01/01/2015	R\$ 107,46
JOSEFA	000***00000	2014	384013	01/01/2015	R\$ 133,70
CLAUDETE	000***00000	2014	384019	01/01/2015	R\$ 62,66
MANOEL	305***18487	2014	384025	01/01/2015	R\$ 154,17
AMAURI	000***00000	2014	384031	01/01/2015	R\$ 140,89
AMAURI	900***00922	2014	384037	01/01/2015	R\$ 30,97
A.C.T.	114***31000160	2014	384043	01/01/2015	R\$ 46,25
ANA	900***00922	2014	384049	01/01/2015	R\$ 622,72
JOSEFA	000***00000	2014	384055	01/01/2015	R\$ 284,09
PAULO	000***00000	2014	384061	01/01/2015	R\$ 89,22
BADICA	000***00000	2014	384067	01/01/2015	R\$ 111,13
A.C.T.	114***31000160	2014	384079	01/01/2015	R\$ 13,69
NELSON	000***00000	2014	384085	01/01/2015	R\$ 18,80
ALECSANDRA	109***70408	2014	384093	01/01/2015	R\$ 88,47
RIVALDINO	421***71404	2014	384099	01/01/2015	R\$ 34,27
EVERALDO	000***00000	2014	384105	01/01/2015	R\$ 50,63
JOAO	900***00922	2014	384111	01/01/2015	R\$ 115,68
FRANCISCO	000***00000	2014	384117	01/01/2015	R\$ 99,29
ANTONIO	000***00000	2014	384123	01/01/2015	R\$ 107,65
SERGIO	272***74833	2014	384129	01/01/2015	R\$ 0,00
IGNORADO	000***00000	2014	384135	01/01/2015	R\$ 55,05
MARINEIDE	000***00000	2014	384141	01/01/2015	R\$ 75,24
RAMIRO	900***00922	2014	384147	01/01/2015	R\$ 2.787,72
GENECI	900***00922	2014	384153	01/01/2015	R\$ 10,29
EDMILSON	239***52400	2014	384159	01/01/2015	R\$ 4,77
EDMILSON	239***52400	2014	384171	01/01/2015	R\$ 151,23
SEVERINA	900***00922	2014	384177	01/01/2015	R\$ 164,26
EDMILSON	239***52400	2014	384183	01/01/2015	R\$ 77,41
MARCOS	376***13487	2014	384188	01/01/2015	R\$ 0,00
LAURIZA	298***71472	2014	384194	01/01/2015	R\$ 75,38
FRANCISCO	900***00922	2014	384200	01/01/2015	R\$ 136,55
MARIA	077***04482	2014	384206	01/01/2015	R\$ 75,38
EDJANE	900***00922	2014	384212	01/01/2015	R\$ 170,17
EDMILSON	239***52400	2014	384222	01/01/2015	R\$ 293,90
JOSE	000***00000	2014	384227	01/01/2015	R\$ 102,91
CICERA	900***00922	2014	384233	01/01/2015	R\$ 87,31
JOSE	900***00922	2014	384239	01/01/2015	R\$ 94,93
MANOEL	900***00922	2014	384243	01/01/2015	R\$ 107,92
RAIMUNDO	900***00922	2014	384247	01/01/2015	R\$ 90,86
MARIA	339***62491	2014	384252	01/01/2015	R\$ 0,00
MARIA	900***00922	2014	384258	01/01/2015	R\$ 100,09
EDMILSON	239***52400	2014	384270	01/01/2015	R\$ 294,72



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ELENO	900***00922	2014	384276	01/01/2015	R\$ 144,00
LIVIO	900***00922	2014	384282	01/01/2015	R\$ 68,71
FRANCISCO	900***00922	2014	384288	01/01/2015	R\$ 82,13
FRANCISCO	900***00922	2014	384294	01/01/2015	R\$ 86,86
RONALDO	900***00922	2014	384298	01/01/2015	R\$ 103,39
JOSEFA	054***59403	2014	384304	01/01/2015	R\$ 34,41
LUCIENE	900***00922	2014	384310	01/01/2015	R\$ 42,12
INACIA	900***00922	2014	384316	01/01/2015	R\$ 93,27
JOSEFA	900***00922	2014	384321	01/01/2015	R\$ 89,05
FRANCISCO	900***00922	2014	384327	01/01/2015	R\$ 85,67
MARIA	000***00000	2014	384333	01/01/2015	R\$ 82,15
ANTONIO	182***13805	2014	384340	01/01/2015	R\$ 91,00
EVERALDO	900***00922	2014	384346	01/01/2015	R\$ 84,35
MARIA	900***00922	2014	384354	01/01/2015	R\$ 90,78
HELENO	900***00922	2014	384360	01/01/2015	R\$ 119,05
JULIETA	900***00922	2014	384366	01/01/2015	R\$ 55,36
HELENO	900***00922	2014	384372	01/01/2015	R\$ 80,85
MARIA	900***00922	2014	384377	01/01/2015	R\$ 103,03
JOSE	403***05400	2014	384383	01/01/2015	R\$ 39,96
JOSE	900***00922	2014	384389	01/01/2015	R\$ 1,30
IVONALDO	900***00922	2014	384395	01/01/2015	R\$ 642,35
JOSE	403***05400	2014	384401	01/01/2015	R\$ 52,66
PAULO	124***58415	2014	384412	01/01/2015	R\$ 69,30
JOSE	057***11488	2014	384417	01/01/2015	R\$ 411,30
REGINALDO	900***00922	2014	384421	01/01/2015	R\$ 75,15
KELLY	900***00922	2014	384422	01/01/2015	R\$ 79,19
MARIA	000***00000	2014	384423	01/01/2015	R\$ 73,26
ARIMACEL	055***39400	2014	384426	01/01/2015	R\$ 376,17
LUCIANA	900***00922	2014	384431	01/01/2015	R\$ 129,44
FRANCISCO	900***00922	2014	384436	01/01/2015	R\$ 376,17
LUCIANA	900***00922	2014	384442	01/01/2015	R\$ 74,42
FRANCISCO	900***00922	2014	384447	01/01/2015	R\$ 341,57
MARIA	900***00922	2014	384459	01/01/2015	R\$ 56,44
ELIZABETE	900***00922	2014	384465	01/01/2015	R\$ 80,49
JOSE	900***00922	2014	384471	01/01/2015	R\$ 362,43
EDSON	900***00922	2014	384477	01/01/2015	R\$ 81,73
VALDO	900***00922	2014	384482	01/01/2015	R\$ 323,65
ASSIS	900***00922	2014	384486	01/01/2015	R\$ 33,16
ROSINEIDE	000***00000	2014	384488	01/01/2015	R\$ 76,76
MANOEL	900***00922	2014	384490	01/01/2015	R\$ 354,00
JOSE	000***00000	2014	384493	01/01/2015	R\$ 79,74
ADENILSON	000***00000	2014	384498	01/01/2015	R\$ 87,99
EDJANE	900***00922	2014	384504	01/01/2015	R\$ 583,07
MARIA	718***81449	2014	384509	01/01/2015	R\$ 78,52
JOSE	900***00922	2014	384512	01/01/2015	R\$ 470,80
NEUDJANE	249***01487	2014	384517	01/01/2015	R\$ 0,00



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INACIO	000***00000	2014	384523	01/01/2015	R\$ 83,22
ADELMA	079***63817	2014	384528	01/01/2015	R\$ 119,80
JURACI	000***00000	2014	384532	01/01/2015	R\$ 95,80
ANANIAS	900***00922	2014	384538	01/01/2015	R\$ 4,75
ADELMA	079***63817	2014	384543	01/01/2015	R\$ 113,24
IGNORADO	000***00000	2014	384548	01/01/2015	R\$ 88,59
MANOEL	900***00922	2014	384552	01/01/2015	R\$ 119,73
ANANIAS	000***00000	2014	384558	01/01/2015	R\$ 84,71
THALITA	900***00922	2014	384564	01/01/2015	R\$ 111,44
JOSE	900***00922	2014	384570	01/01/2015	R\$ 208,58
JOSRTE	000***00000	2014	384575	01/01/2015	R\$ 89,48
IGNORADO	000***00000	2014	384579	01/01/2015	R\$ 53,72
JOSE	000***00000	2014	384591	01/01/2015	R\$ 133,66
IVANLDO	900***00922	2014	384596	01/01/2015	R\$ 71,89
NILZA	900***00922	2014	384601	01/01/2015	R\$ 79,74
A.C.T.	114***31000160	2014	384607	01/01/2015	R\$ 49,71
JOSIAS	048***81476	2014	384613	01/01/2015	R\$ 97,10
MANOEL	900***00922	2014	384619	01/01/2015	R\$ 52,30
JOSELIA	000***00000	2014	384625	01/01/2015	R\$ 90,76
MARIA	000***00000	2014	384631	01/01/2015	R\$ 45,48
MARINALDO	900***00922	2014	384643	01/01/2015	R\$ 50,80
RAIMUNDO	900***00922	2014	384649	01/01/2015	R\$ 167,21
TITO	900***00922	2014	384655	01/01/2015	R\$ 62,37
RAIMUNDO	900***00922	2014	384661	01/01/2015	R\$ 88,02
JOSEFA	900***00922	2014	384667	01/01/2015	R\$ 147,85
JOSE	900***00922	2014	384673	01/01/2015	R\$ 69,41
RICARDO	900***00922	2014	384679	01/01/2015	R\$ 124,48
JOSE	900***00922	2014	384685	01/01/2015	R\$ 85,44
ANTONIO	000***00000	2014	384691	01/01/2015	R\$ 159,37
NELSA	900***00922	2014	384697	01/01/2015	R\$ 93,70
JOSEFA	900***00922	2014	384703	01/01/2015	R\$ 140,60
JOSEMIRA	000***00000	2014	384708	01/01/2015	R\$ 128,09
JOSE	900***00922	2014	384714	01/01/2015	R\$ 105,27
DAMIANA	799***77400	2014	384718	01/01/2015	R\$ 92,85
OSANA	900***00922	2014	384723	01/01/2015	R\$ 97,53
EDVALDO	042***61443	2014	384729	01/01/2015	R\$ 115,08
EDVALDO	042***61443	2014	384735	01/01/2015	R\$ 95,27
PAULA	000***00000	2014	384741	01/01/2015	R\$ 88,71
ANTONIO	900***00922	2014	384747	01/01/2015	R\$ 99,90
SEVERINO	900***00922	2014	384753	01/01/2015	R\$ 69,55
JOSE	900***00922	2014	384759	01/01/2015	R\$ 85,56
SEVERINO	900***00922	2014	384765	01/01/2015	R\$ 88,83
JOSE	900***00922	2014	384771	01/01/2015	R\$ 97,22
APARECIDA	900***00922	2014	384777	01/01/2015	R\$ 93,32
JOSE	900***00922	2014	384783	01/01/2015	R\$ 62,59
A.C.T.	114***31000160	2014	384789	01/01/2015	R\$ 3,56



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MARIA	000***00000	2014	384795	01/01/2015	R\$ 107,90
A.C.T.	114***31000160	2014	384801	01/01/2015	R\$ 79,65
MARIA	900***00922	2014	384807	01/01/2015	R\$ 146,70
MARIA	000***00000	2014	384813	01/01/2015	R\$ 77,02
MARIA	000***00000	2014	384819	01/01/2015	R\$ 106,62
JOSE	043***18400	2014	384825	01/01/2015	R\$ 74,72
JOSE	000***00000	2014	384831	01/01/2015	R\$ 128,53
JOANA	000***00000	2014	384837	01/01/2015	R\$ 87,46
JOSE	011***83410	2014	384847	01/01/2015	R\$ 72,09
RONALDO	900***00922	2014	384853	01/01/2015	R\$ 74,04
EDETE	900***00922	2014	384859	01/01/2015	R\$ 68,63
MARIA	607***30425	2014	384863	01/01/2015	R\$ 190,90
JOSE	900***00922	2014	384871	01/01/2015	R\$ 26,24
LORINALDO	900***00922	2014	384877	01/01/2015	R\$ 78,11
JOSE	900***00922	2014	384888	01/01/2015	R\$ 75,41
SEVERINO	900***00922	2014	384893	01/01/2015	R\$ 75,61
DONA	900***00922	2014	384911	01/01/2015	R\$ 72,78
JOSEFA	900***00922	2014	384915	01/01/2015	R\$ 71,02
JOSEFA	900***00922	2014	384917	01/01/2015	R\$ 74,10
MANOEL	900***00922	2014	384923	01/01/2015	R\$ 68,49
AMARO	900***00922	2014	384937	01/01/2015	R\$ 74,54
ZILDA	900***00922	2014	384941	01/01/2015	R\$ 72,85
MARIA	900***00922	2014	384951	01/01/2015	R\$ 101,01
NELSOM	900***00922	2014	384954	01/01/2015	R\$ 72,03
IVANILDO	900***00922	2014	384960	01/01/2015	R\$ 115,92
MANOEL	900***00922	2014	384966	01/01/2015	R\$ 70,33
JECKSON	032***56425	2014	384984	01/01/2015	R\$ 3,35
IVANILDO	900***00922	2014	384996	01/01/2015	R\$ 76,11
JOAO	900***00922	2014	385001	01/01/2015	R\$ 70,88
DOMICIO	900***00922	2014	385007	01/01/2015	R\$ 56,27
JOSE	900***00922	2014	385019	01/01/2015	R\$ 79,38
RIVALDO	081***63427	2014	385025	01/01/2015	R\$ 81,48
JONAS	900***00922	2014	385031	01/01/2015	R\$ 72,68
MARIA	900***00922	2014	385034	01/01/2015	R\$ 71,48
MARIA	900***00922	2014	385040	01/01/2015	R\$ 70,47
ODETE	900***00922	2014	385046	01/01/2015	R\$ 68,51
MARIA	041***97484	2014	385058	01/01/2015	R\$ 66,71
MARIA	900***00922	2014	385064	01/01/2015	R\$ 68,66
EDIMILSON	900***00922	2014	385070	01/01/2015	R\$ 80,08
LEILA	900***00922	2014	385076	01/01/2015	R\$ 95,58
JOSELMA	900***00922	2014	385082	01/01/2015	R\$ 80,54
LUCIA	900***00922	2014	385088	01/01/2015	R\$ 105,05
SEVERINA	680***25415	2014	385094	01/01/2015	R\$ 64,59
JOSEFA	900***00922	2014	385100	01/01/2015	R\$ 70,42
LUCIELMA	900***00922	2014	385106	01/01/2015	R\$ 72,09
LUCIVANIA	000***00000	2014	385112	01/01/2015	R\$ 11,31



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IGNORADO	000***00000	2014	385118	01/01/2015	R\$ 12,22
IGNORADO	000***00000	2014	385124	01/01/2015	R\$ 13,88
IGNORADO	000***00000	2014	385130	01/01/2015	R\$ 15,47
IGNORADO	000***00000	2014	385136	01/01/2015	R\$ 12,89
IGNORADO	000***00000	2014	385142	01/01/2015	R\$ 15,47
JOSE	000***00000	2014	385148	01/01/2015	R\$ 74,10
ERIBERTO	900***00922	2014	385154	01/01/2015	R\$ 88,54
JOSE	000***00000	2014	385160	01/01/2015	R\$ 56,18
SEVERINA	900***00922	2014	385164	01/01/2015	R\$ 145,15
GALDENCIO	900***00922	2014	385170	01/01/2015	R\$ 56,18
EVERALDO	728***30482	2014	385176	01/01/2015	R\$ 127,78
DAMIAO	900***00922	2014	385181	01/01/2015	R\$ 56,18
SEVERINO	030***20443	2014	385187	01/01/2015	R\$ 147,54
JOSE	628***38468	2014	385193	01/01/2015	R\$ 86,32
ROBERTA	728***67487	2014	385199	01/01/2015	R\$ 34,18
EDITE	010***48426	2014	385204	01/01/2015	R\$ 80,71
ROSILENE	030***31402	2014	385208	01/01/2015	R\$ 89,67
JOSE	900***00922	2014	385213	01/01/2015	R\$ 77,54
JOSE	900***00922	2014	385219	01/01/2015	R\$ 6,89
ADRIANO	900***00922	2014	385225	01/01/2015	R\$ 111,56
MANOEL	000***00000	2014	385236	01/01/2015	R\$ 86,88
EDNALDO	793***35453	2014	385242	01/01/2015	R\$ 69,79
CARLOS	029***27443	2014	385248	01/01/2015	R\$ 128,38
JOSE	900***00922	2014	385252	01/01/2015	R\$ 94,40
EDNEIDE	080***88464	2014	385261	01/01/2015	R\$ 277,08
EDNEIDE	080***88464	2014	385267	01/01/2015	R\$ 226,85
OSVANIDE	900***00922	2014	385273	01/01/2015	R\$ 111,56
LUIZ	900***00922	2014	385277	01/01/2015	R\$ 111,56
GENIVAL	710***16472	2014	385282	01/01/2015	R\$ 111,56
CRISTOVAO	028***63441	2014	385286	01/01/2015	R\$ 111,56
MARIA	009***53445	2014	385295	01/01/2015	R\$ 103,15
DULCILENE	900***00922	2014	385307	01/01/2015	R\$ 119,97
JOÃO	900***00922	2014	385313	01/01/2015	R\$ 3,69
JOSE	900***00922	2014	385319	01/01/2015	R\$ 107,34
JOÃO	900***00922	2014	385325	01/01/2015	R\$ 39,77
IRAN	049***51443	2014	385331	01/01/2015	R\$ 145,21
JOSE	900***00922	2014	385337	01/01/2015	R\$ 145,21
NEVINHA	900***00922	2014	385343	01/01/2015	R\$ 53,75
DANIEL	900***00922	2014	385349	01/01/2015	R\$ 441,35
MOISES	900***00922	2014	385355	01/01/2015	R\$ 103,15
JOÃO	900***00922	2014	385361	01/01/2015	R\$ 45,29
JOÃO	900***00922	2014	385367	01/01/2015	R\$ 5,91
ANTONIO	800***18420	2014	385373	01/01/2015	R\$ 46,15
NAZINHA	900***00922	2014	385379	01/01/2015	R\$ 68,54
LUZIA	900***00922	2014	385385	01/01/2015	R\$ 47,84
JOSE	900***00922	2014	385390	01/01/2015	R\$ 55,12



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LUIZA	900***00922	2014	385396	01/01/2015	R\$ 47,84
VANIA	900***00922	2014	385401	01/01/2015	R\$ 61,84
VITORIA	900***00922	2014	385407	01/01/2015	R\$ 75,34
LUIZA	900***00922	2014	385413	01/01/2015	R\$ 47,84
LUIZA	900***00922	2014	385418	01/01/2015	R\$ 47,84
HELENO	900***00922	2014	385424	01/01/2015	R\$ 68,88
LESTE	900***00922	2014	385430	01/01/2015	R\$ 41,09
JOSE	900***00922	2014	385435	01/01/2015	R\$ 89,44
IGNORADO	000***00000	2014	385447	01/01/2015	R\$ 68,54
GENIVAL	900***00922	2014	385453	01/01/2015	R\$ 111,56
IGNORADO	000***00000	2014	385459	01/01/2015	R\$ 153,80
MARIA	900***00922	2014	385464	01/01/2015	R\$ 61,74
IGREJA	268***93000134	2014	385470	01/01/2015	R\$ 2,89
ALEXSANDRO	900***00922	2014	385477	01/01/2015	R\$ 4,84
JOSE	900***00922	2014	385483	01/01/2015	R\$ 2,51
JOSE	900***00922	2014	385489	01/01/2015	R\$ 2,51
JOSE	900***00922	2014	385495	01/01/2015	R\$ 110,96
JORGE	900***00922	2014	385499	01/01/2015	R\$ 111,56
JOSE	900***00922	2014	385505	01/01/2015	R\$ 111,56
JOSE	517***12453	2014	385511	01/01/2015	R\$ 111,56
IGNORADO	000***00000	2014	385517	01/01/2015	R\$ 68,34
HELENO	900***00922	2014	385523	01/01/2015	R\$ 111,56
LUCIVANIA	073***28473	2014	385529	01/01/2015	R\$ 59,84
LUIZ	900***00922	2014	385535	01/01/2015	R\$ 60,42
CICERO	900***00922	2014	385541	01/01/2015	R\$ 785,60
ALEXSANDRO	900***00922	2014	385547	01/01/2015	R\$ 57,26
JOAO	900***00922	2014	385553	01/01/2015	R\$ 111,78
MARIA	068***42456	2014	385557	01/01/2015	R\$ 60,56
MARIA	900***00922	2014	385563	01/01/2015	R\$ 118,28
FELICIANO	900***00922	2014	385567	01/01/2015	R\$ 68,71
MARIA	900***00922	2014	385570	01/01/2015	R\$ 82,44
EDILEUSA	900***00922	2014	385576	01/01/2015	R\$ 85,82
MARIA	902***87472	2014	385582	01/01/2015	R\$ 99,75
JOSE	037***49467	2014	385588	01/01/2015	R\$ 92,21
FRANCIEDO	900***00922	2014	385594	01/01/2015	R\$ 5,95
MANOEL	900***00922	2014	385598	01/01/2015	R\$ 73,98
JOSUEL	900***00922	2014	385604	01/01/2015	R\$ 134,52
JOSEFA	900***00922	2014	385610	01/01/2015	R\$ 86,40
JEANE	900***00922	2014	385616	01/01/2015	R\$ 100,93
MANOEL	900***00922	2014	385622	01/01/2015	R\$ 135,92
FRANCISCO	900***00922	2014	385628	01/01/2015	R\$ 4,70
RAIMUNDO	900***00922	2014	385634	01/01/2015	R\$ 82,15
JOSE	900***00922	2014	385640	01/01/2015	R\$ 92,16
SEVERINO	249***15420	2014	385646	01/01/2015	R\$ 377,55
AUSTRICLINIO	900***00922	2014	385652	01/01/2015	R\$ 530,18
JOSE	900***00922	2014	385658	01/01/2015	R\$ 177,96



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JOSE	900***00922	2014	385664	01/01/2015	R\$ 103,97
ELIAS	900***00922	2014	385670	01/01/2015	R\$ 177,69
CLODOFREDO	900***00922	2014	385676	01/01/2015	R\$ 2.200,16
ANTONIO	900***00922	2014	385682	01/01/2015	R\$ 745,10
IRACIR	900***00922	2014	385694	01/01/2015	R\$ 2.933,77
JOSILENE	027***02456	2014	385699	01/01/2015	R\$ 119,39
JOSE	900***00922	2014	385705	01/01/2015	R\$ 123,01
FERNANDO	005***45449	2014	385709	01/01/2015	R\$ 793,03
IRACIR	900***00922	2014	385715	01/01/2015	R\$ 1.077,15
MARIA	900***00922	2014	385725	01/01/2015	R\$ 140,41
AUSTRICLINIO	900***00922	2014	385731	01/01/2015	R\$ 477,66
MANOEL	900***00922	2014	385737	01/01/2015	R\$ 207,74
PAULO	000***00000	2014	385743	01/01/2015	R\$ 422,73
PAULO	000***00000	2014	385749	01/01/2015	R\$ 236,21
JOSE	008***23115	2014	385755	01/01/2015	R\$ 238,67
PAULO	000***00000	2014	385765	01/01/2015	R\$ 237,72
CICERA	900***00922	2014	385770	01/01/2015	R\$ 144,26
MARIA	000***00000	2014	385776	01/01/2015	R\$ 97,95
DULCE	000***00000	2014	385788	01/01/2015	R\$ 373,74
MANOEL	000***00000	2014	385794	01/01/2015	R\$ 329,86
ROBEVANE	900***00922	2014	385816	01/01/2015	R\$ 224,68
CAIO	000***00000	2014	385822	01/01/2015	R\$ 637,80
ANDREZA	900***00922	2014	385828	01/01/2015	R\$ 292,79
MARIA	900***00922	2014	385832	01/01/2015	R\$ 494,20
SATURNINO	291***47453	2014	385836	01/01/2015	R\$ 248,61
MARIA	900***00922	2014	385841	01/01/2015	R\$ 195,57
JOSEFA	099***31415	2014	385847	01/01/2015	R\$ 304,03
EDILEUZA	945***49491	2014	385853	01/01/2015	R\$ 132,27
JOSE	900***00922	2014	385865	01/01/2015	R\$ 383,24
AUTO	843***29420	2014	385869	01/01/2015	R\$ 315,18
SATURNINO	900***00922	2014	385875	01/01/2015	R\$ 262,40
SATURNINO	900***00922	2014	385881	01/01/2015	R\$ 137,37
ANTONIA	900***00922	2014	385887	01/01/2015	R\$ 856,16
EDIMILSON	900***00922	2014	385893	01/01/2015	R\$ 104,69
GENIVAL	900***00922	2014	385899	01/01/2015	R\$ 206,20
SEVERINO	900***00922	2014	385905	01/01/2015	R\$ 181,38
JOSE	900***00922	2014	385913	01/01/2015	R\$ 71,75
PAULO	000***00000	2014	385919	01/01/2015	R\$ 208,03
GERALDO	536***10472	2014	385925	01/01/2015	R\$ 184,65
MANOEL	000***00000	2014	385931	01/01/2015	R\$ 138,50
ALEXANDRE	901***53449	2014	385937	01/01/2015	R\$ 166,00
ALEXANDRE	900***00922	2014	385943	01/01/2015	R\$ 193,47
MARIA	622***70449	2014	385949	01/01/2015	R\$ 189,98
ALTO	900***00922	2014	385955	01/01/2015	R\$ 6,60
MARIA	900***00922	2014	385972	01/01/2015	R\$ 488,41
AUTO	843***29420	2014	385981	01/01/2015	R\$ 210,79



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
AUTO	843***29420	2014	385986	01/01/2015	R\$ 633,71
ISAIAS	748***37472	2014	385990	01/01/2015	R\$ 580,84
JOSE	900***00922	2014	385995	01/01/2015	R\$ 615,49
JOSEFA	900***00922	2014	386001	01/01/2015	R\$ 199,79
SEBASTIAO	386***36468	2014	386007	01/01/2015	R\$ 159,49
ILDO	830***81453	2014	386013	01/01/2015	R\$ 312,70
IRIS	308***09100	2014	386020	01/01/2015	R\$ 396,14
JOSE	900***00922	2014	386026	01/01/2015	R\$ 82,44
ROBSON	048***20427	2014	386032	01/01/2015	R\$ 215,42
JOSE	377***66434	2014	386038	01/01/2015	R\$ 447,36
PAULO	900***00922	2014	386050	01/01/2015	R\$ 510,95
MARIA	900***00922	2014	386055	01/01/2015	R\$ 257,58
JOSE	473***63434	2014	386060	01/01/2015	R\$ 269,56
ADEUSUITA	000***00000	2014	386065	01/01/2015	R\$ 137,72
ANTONIA	340***10468	2014	386069	01/01/2015	R\$ 254,26
LUZIA	124***10482	2014	386075	01/01/2015	R\$ 159,21
RITA	000***00000	2014	386079	01/01/2015	R\$ 207,14
ELISANGELA	117***44457	2014	386085	01/01/2015	R\$ 81,69
EDLENA	051***43406	2014	386091	01/01/2015	R\$ 162,46
EDLENA	051***43406	2014	386097	01/01/2015	R\$ 128,84
JOSE	748***66404	2014	386103	01/01/2015	R\$ 129,98
JOSE	748***66404	2014	386109	01/01/2015	R\$ 129,98
JOSE	748***66404	2014	386121	01/01/2015	R\$ 122,56
JOSE	748***66404	2014	386127	01/01/2015	R\$ 111,44
JOSE	748***66404	2014	386133	01/01/2015	R\$ 111,44
EDLENA	051***43406	2014	386139	01/01/2015	R\$ 175,21
EDLENA	051***43406	2014	386145	01/01/2015	R\$ 159,92
EDLENA	051***43406	2014	386151	01/01/2015	R\$ 127,78
NEUDJANE	249***01487	2014	386166	01/01/2015	R\$ 0,00
JOSE	900***00922	2014	386172	01/01/2015	R\$ 3,76
GERCINO	900***00922	2014	386184	01/01/2015	R\$ 147,13
ADELMAR	900***00922	2014	386190	01/01/2015	R\$ 3,76
MARIA	900***00922	2014	386196	01/01/2015	R\$ 82,57
ALEXANDRA	900***00922	2014	386202	01/01/2015	R\$ 87,70
JOSE	000***00000	2014	386208	01/01/2015	R\$ 129,39
JOSE	000***00000	2014	386214	01/01/2015	R\$ 88,98
ELIETE	900***00922	2014	386220	01/01/2015	R\$ 129,39
JOSE	900***00922	2014	386225	01/01/2015	R\$ 115,95
MARINETE	000***00000	2014	386231	01/01/2015	R\$ 360,67
LUCIANO	000***00000	2014	386236	01/01/2015	R\$ 101,43
MARGARIDA	900***00922	2014	386241	01/01/2015	R\$ 856,15
JOSE	900***00922	2014	386247	01/01/2015	R\$ 817,49
TEODOMIRO	900***00922	2014	386253	01/01/2015	R\$ 766,83
VALDEMAR	900***00922	2014	386259	01/01/2015	R\$ 817,49
JOSEILDA	900***00922	2014	386265	01/01/2015	R\$ 102,45
IGNORADO	000***00000	2014	386270	01/01/2015	R\$ 68,78



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MARLIETE	900***00922	2014	386275	01/01/2015	R\$ 75,53
ALEXANDRE	900***00922	2014	386281	01/01/2015	R\$ 82,25
REGIVAN	000***00000	2014	386287	01/01/2015	R\$ 3,35
MARIA	900***00922	2014	386291	01/01/2015	R\$ 84,47
JOSE	900***00922	2014	386295	01/01/2015	R\$ 461,46
DAMIANA	817***04434	2014	386299	01/01/2015	R\$ 140,27
UNIAO	011***32004053	2014	386305	01/01/2015	R\$ 129,56
ADALTO	000***43449	2014	386311	01/01/2015	R\$ 351,22
FERNANDO	000***00000	2014	386317	01/01/2015	R\$ 221,02
MARIA	477***20497	2014	386323	01/01/2015	R\$ 30,75
ANTONIO	000***00000	2014	386330	01/01/2015	R\$ 242,47
ANTONIO	000***00000	2014	386336	01/01/2015	R\$ 175,72
JOSE	000***00000	2014	386342	01/01/2015	R\$ 17,54
ESP	000***00000	2014	386348	01/01/2015	R\$ 287,78
MARIA	355***07487	2014	386353	01/01/2015	R\$ 183,80
FERNANDO	900***00922	2014	386359	01/01/2015	R\$ 65,70
ANTONIO	704***26448	2014	386368	01/01/2015	R\$ 334,68
VAGNER	703***20419	2014	386375	01/01/2015	R\$ 354,51
ROBSON	098***34492	2014	386379	01/01/2015	R\$ 165,81
ERASMO	154***70480	2014	386384	01/01/2015	R\$ 626,97
ELINETE	274***17415	2014	386388	01/01/2015	R\$ 350,80
ELINETE	274***17415	2014	386392	01/01/2015	R\$ 350,80
CAITANO	657***22800	2014	386397	01/01/2015	R\$ 394,57
MARIA	900***00922	2014	386413	01/01/2015	R\$ 184,98
ANTONIO	900***00922	2014	386419	01/01/2015	R\$ 462,33
JOSE	900***00922	2014	386424	01/01/2015	R\$ 545,28
ANTONIA	900***00922	2014	386430	01/01/2015	R\$ 231,95
ANA	900***00922	2014	386435	01/01/2015	R\$ 144,55
PAULO	616***91468	2014	386441	01/01/2015	R\$ 156,72
JOSE	900***00922	2014	386447	01/01/2015	R\$ 252,25
LUIZA	900***00922	2014	386454	01/01/2015	R\$ 202,68
PEDRO	112***36446	2014	386457	01/01/2015	R\$ 259,96
SEVERINO	900***00922	2014	386481	01/01/2015	R\$ 462,57
CACILDA	900***00922	2014	386487	01/01/2015	R\$ 557,05
HELENO	000***00000	2014	386500	01/01/2015	R\$ 143,97
MARIO	000***00000	2014	386506	01/01/2015	R\$ 208,73
MARIO	000***00000	2014	386512	01/01/2015	R\$ 239,26
LUCIANA	900***00922	2014	386518	01/01/2015	R\$ 120,57
JOSE	900***00922	2014	386524	01/01/2015	R\$ 120,57
JOSE	900***00922	2014	386530	01/01/2015	R\$ 144,12
JOSEFA	900***00922	2014	386536	01/01/2015	R\$ 0,00
MARIA	900***00922	2014	386545	01/01/2015	R\$ 73,07
GENIVAL	728***90410	2014	386554	01/01/2015	R\$ 214,39
GENIVAL	728***90410	2014	386560	01/01/2015	R\$ 204,08
ROBERTO	014***38458	2014	386566	01/01/2015	R\$ 150,14
ANANIAS	900***00922	2014	386572	01/01/2015	R\$ 178,65



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SEVERINO	000***00000	2014	386578	01/01/2015	R\$ 45,99
SEVERINO	900***00922	2014	386584	01/01/2015	R\$ 68,25
JOSE	011***47443	2014	386593	01/01/2015	R\$ 143,74
JONATAS	900***00922	2014	386599	01/01/2015	R\$ 0,00
JOAO	059***25465	2014	386605	01/01/2015	R\$ 75,63
ANTONIO	900***00922	2014	386611	01/01/2015	R\$ 100,72
JOSE	900***00922	2014	386617	01/01/2015	R\$ 81,29
MARIA	900***00922	2014	386623	01/01/2015	R\$ 107,78
CICERA	061***63445	2014	386629	01/01/2015	R\$ 131,61
EDMILSON	239***52400	2014	386638	01/01/2015	R\$ 138,40
JOSE	000***00000	2014	386644	01/01/2015	R\$ 62,49
VERA	000***00000	2014	386648	01/01/2015	R\$ 61,21
LUIZA	000***00000	2014	386654	01/01/2015	R\$ 42,75
ANTONIO	900***00922	2014	386660	01/01/2015	R\$ 7,90
MARIA	900***00922	2014	386666	01/01/2015	R\$ 37,53
LUIZ	000***00000	2014	386672	01/01/2015	R\$ 5,91
JOSE	900***00922	2014	386677	01/01/2015	R\$ 95,17
MALRILIO	000***00000	2014	386683	01/01/2015	R\$ 159,73
ROBERVAL	077***21469	2014	386689	01/01/2015	R\$ 301,50
GECINA	900***00922	2014	386695	01/01/2015	R\$ 191,21
JOANA	388***56434	2014	386701	01/01/2015	R\$ 118,28
SEVERINO	470***61472	2014	386705	01/01/2015	R\$ 208,03
ANTONIO	000***00000	2014	386710	01/01/2015	R\$ 173,52
SALVADOR	000***00000	2014	386722	01/01/2015	R\$ 122,93
GILVAN	900***00922	2014	386728	01/01/2015	R\$ 105,06
JOSE	000***00000	2014	386734	01/01/2015	R\$ 186,49
MANOEL	000***00000	2014	386740	01/01/2015	R\$ 16,81
SEVERINO	000***00000	2014	386746	01/01/2015	R\$ 107,75
JOSENILDO	000***00000	2014	386752	01/01/2015	R\$ 78,71
JOANA	900***00922	2014	386758	01/01/2015	R\$ 10,54
SEVERINO	000***00000	2014	386764	01/01/2015	R\$ 10,54
PAULO	000***00000	2014	386770	01/01/2015	R\$ 10,54
EDIENE	000***00000	2014	386776	01/01/2015	R\$ 73,43
PAULO	000***00000	2014	386782	01/01/2015	R\$ 9,79
PAULO	000***00000	2014	386788	01/01/2015	R\$ 26,17
MARIA	836***52400	2014	386794	01/01/2015	R\$ 82,21
MARIA	900***00922	2014	386798	01/01/2015	R\$ 105,68
OTACILIO	900***00922	2014	386804	01/01/2015	R\$ 42,83
JOSE	000***00000	2014	386812	01/01/2015	R\$ 73,31
IVANILDO	900***00922	2014	386818	01/01/2015	R\$ 530,03
LUCIA	000***00000	2014	386832	01/01/2015	R\$ 99,58
CANDIDA	900***00922	2014	386838	01/01/2015	R\$ 152,82
JAZIEL	684***60487	2014	386850	01/01/2015	R\$ 126,98
ROSILDA	900***00922	2014	386856	01/01/2015	R\$ 81,29
MARILEIDE	070***95421	2014	386874	01/01/2015	R\$ 50,86
JOSE	000***00000	2014	386880	01/01/2015	R\$ 168,97



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
LUCIANO	000***00000	2014	386886	01/01/2015	R\$ 143,74
MANOEL	900***00922	2014	386892	01/01/2015	R\$ 73,07
AURISTELA	038***76478	2014	386898	01/01/2015	R\$ 42,19
RAFAEL	062***63401	2014	386907	01/01/2015	R\$ 214,39
EDMILSON	239***52400	2014	386913	01/01/2015	R\$ 151,23
EDMILSON	239***52400	2014	386919	01/01/2015	R\$ 166,36
JOSE	900***00922	2014	386925	01/01/2015	R\$ 288,84
JOSE	065***70497	2014	386931	01/01/2015	R\$ 377,14
ADELAIDE	900***00922	2014	386937	01/01/2015	R\$ 120,67
HAMILKA	011***95400	2014	386943	01/01/2015	R\$ 189,95
DIVA	750***31491	2014	386949	01/01/2015	R\$ 143,67
JOEL	165***91420	2014	386954	01/01/2015	R\$ 173,99
MARIA	598***90404	2014	386959	01/01/2015	R\$ 161,62
RISOLEIDE	866***72468	2014	386963	01/01/2015	R\$ 173,42
HELENO	000***00000	2014	386969	01/01/2015	R\$ 195,33
MARIA	015***55417	2014	386975	01/01/2015	R\$ 200,87
ANTONIO	000***00000	2014	386986	01/01/2015	R\$ 150,89
MARIA	869***36468	2014	386991	01/01/2015	R\$ 369,84
JOSEFA	900***00922	2014	386997	01/01/2015	R\$ 34,58
CAITANO	657***22800	2014	387002	01/01/2015	R\$ 144,20
ADELAIDE	600***53415	2014	387006	01/01/2015	R\$ 259,30
ANA	000***00000	2014	387010	01/01/2015	R\$ 155,44
MARIA	772***12420	2014	387016	01/01/2015	R\$ 229,18
MARCELO	000***00000	2014	387023	01/01/2015	R\$ 296,53
ANA	900***00922	2014	387029	01/01/2015	R\$ 323,23
CAMILA	386***34434	2014	387036	01/01/2015	R\$ 137,37
CAITANO	657***22800	2014	387041	01/01/2015	R\$ 110,66
JOSE	033***66440	2014	387046	01/01/2015	R\$ 120,85
MARIA	869***36468	2014	387050	01/01/2015	R\$ 259,51
MARIA	000***00000	2014	387061	01/01/2015	R\$ 161,95
MARIA	900***00922	2014	387066	01/01/2015	R\$ 222,45
JOSE	000***00000	2014	387079	01/01/2015	R\$ 312,70
JOSE	000***00000	2014	387085	01/01/2015	R\$ 307,18
REGINA	000***00000	2014	387095	01/01/2015	R\$ 207,41
JOSE	000***00000	2014	387101	01/01/2015	R\$ 123,94
LENIVAL	900***00922	2014	387107	01/01/2015	R\$ 168,70
JOSE	900***00922	2014	387113	01/01/2015	R\$ 319,33
MARIA	000***00000	2014	387124	01/01/2015	R\$ 195,69
JOSE	691***45800	2014	387129	01/01/2015	R\$ 237,46
MARIA	900***00922	2014	387137	01/01/2015	R\$ 205,31
JOSEFA	000***00000	2014	387143	01/01/2015	R\$ 186,03
EDMILSON	460***24453	2014	387148	01/01/2015	R\$ 266,19
EDILEUSA	110***13870	2014	387152	01/01/2015	R\$ 284,88
JOSE	000***00000	2014	387158	01/01/2015	R\$ 128,14
MARIA	861***45400	2014	387164	01/01/2015	R\$ 120,19
ANTONIO	900***00922	2014	387170	01/01/2015	R\$ 102,91



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JUSTO	000***00000	2014	387176	01/01/2015	R\$ 77,10
ALOISIO	900***00922	2014	387180	01/01/2015	R\$ 86,06
IGNORADO	000***00000	2014	387185	01/01/2015	R\$ 102,83
EDMILSON	000***00000	2014	387191	01/01/2015	R\$ 94,43
JOAO	000***00000	2014	387197	01/01/2015	R\$ 98,64
GEOVANE	000***00000	2014	387203	01/01/2015	R\$ 86,01
JOSE	893***67472	2014	387220	01/01/2015	R\$ 151,23
MARIA	543***93400	2014	387226	01/01/2015	R\$ 151,23
MARIA	543***93400	2014	387232	01/01/2015	R\$ 151,23
MARIA	543***93400	2014	387238	01/01/2015	R\$ 255,58
MARIA	543***93400	2014	387244	01/01/2015	R\$ 255,58
JOSE	012***38402	2014	387250	01/01/2015	R\$ 255,58
MARIA	543***93400	2014	387256	01/01/2015	R\$ 255,58
TERESINHA	431***97491	2014	387262	01/01/2015	R\$ 51,14
MARIA	543***93400	2014	387268	01/01/2015	R\$ 281,15
MARIA	543***93400	2014	387274	01/01/2015	R\$ 463,08
MARIA	543***93400	2014	387280	01/01/2015	R\$ 255,58
MARIA	543***93400	2014	387286	01/01/2015	R\$ 207,02
RAFAEL	046***98497	2014	387292	01/01/2015	R\$ 255,58
ANTONIO	013***67418	2014	387298	01/01/2015	R\$ 246,04
MARIA	543***93400	2014	387304	01/01/2015	R\$ 255,58
MARIA	543***93400	2014	387310	01/01/2015	R\$ 255,58
DAMIAO	900***00922	2014	387316	01/01/2015	R\$ 88,83
MAXIMILIANO	038***38441	2014	387320	01/01/2015	R\$ 170,17
IGREJA	114***25000120	2014	387323	01/01/2015	R\$ 302,51
MARIA	543***93400	2014	387329	01/01/2015	R\$ 151,23
ELENICE	732***50463	2014	387334	01/01/2015	R\$ 248,93
MARIA	543***93400	2014	387344	01/01/2015	R\$ 143,28
MARIA	011***80416	2014	387350	01/01/2015	R\$ 143,28
MARIA	041***92439	2014	387356	01/01/2015	R\$ 3,90
MARIA	622***80472	2014	387362	01/01/2015	R\$ 3,83
MARIA	622***80472	2014	387367	01/01/2015	R\$ 3,83
MARIA	011***49478	2014	387373	01/01/2015	R\$ 2,75
MARIA	543***93400	2014	387379	01/01/2015	R\$ 171,66
MARIA	543***93400	2014	387385	01/01/2015	R\$ 171,66
MARIA	543***93400	2014	387391	01/01/2015	R\$ 171,66
MARIA	543***93400	2014	387397	01/01/2015	R\$ 170,65
MARIA	543***93400	2014	387403	01/01/2015	R\$ 158,70
MARIA	543***93400	2014	387409	01/01/2015	R\$ 158,70
MARIA	543***93400	2014	387415	01/01/2015	R\$ 158,70
MARIA	543***93400	2014	387421	01/01/2015	R\$ 117,57
MARIA	543***93400	2014	387427	01/01/2015	R\$ 119,53
MARIA	081***18421	2014	387433	01/01/2015	R\$ 116,05
MARIA	543***93400	2014	387439	01/01/2015	R\$ 3,83
MARIA	543***93400	2014	387445	01/01/2015	R\$ 161,01
RAFAELA	077***06409	2014	387451	01/01/2015	R\$ 161,01



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MARIA	543***93400	2014	387457	01/01/2015	R\$ 2,60
SANTINA	900***00922	2014	387469	01/01/2015	R\$ 3,11
MARIA	543***93400	2014	387479	01/01/2015	R\$ 2,99
MARIA	543***93400	2014	387485	01/01/2015	R\$ 2,99
MARIA	543***93400	2014	387491	01/01/2015	R\$ 188,56
JOSE	900***00922	2014	387499	01/01/2015	R\$ 205,86
MARIA	900***00922	2014	387511	01/01/2015	R\$ 322,08
MARIA	543***93400	2014	387517	01/01/2015	R\$ 161,03
MARIA	038***22458	2014	387523	01/01/2015	R\$ 80,43
MARIA	038***22458	2014	387529	01/01/2015	R\$ 80,56
MARIA	543***93400	2014	387535	01/01/2015	R\$ 2,99
AMARO	000***00000	2014	387541	01/01/2015	R\$ 114,21
OLIVIA	900***00922	2014	387547	01/01/2015	R\$ 124,00
ANTONIO	000***00000	2014	387553	01/01/2015	R\$ 119,66
JOSE	900***00922	2014	387557	01/01/2015	R\$ 102,83
MANOEL	900***00922	2014	387559	01/01/2015	R\$ 128,04
JOSE	900***00922	2014	387565	01/01/2015	R\$ 128,04
BIO	000***00000	2014	387571	01/01/2015	R\$ 4,97
ANA	900***00922	2014	387577	01/01/2015	R\$ 4,53
BIO	000***00000	2014	387583	01/01/2015	R\$ 214,99
BIO	000***00000	2014	387589	01/01/2015	R\$ 168,99
BIO	000***00000	2014	387595	01/01/2015	R\$ 117,37
BIO	000***00000	2014	387601	01/01/2015	R\$ 102,43
JOSE	900***00922	2014	387607	01/01/2015	R\$ 279,74
REGINALDO	000***00000	2014	387613	01/01/2015	R\$ 69,03
MARIA	000***00000	2014	387619	01/01/2015	R\$ 68,71
LUCIVALDO	900***00922	2014	387625	01/01/2015	R\$ 75,41
LENILDO	022***93400	2014	387637	01/01/2015	R\$ 183,36
JOSE	863***78449	2014	387642	01/01/2015	R\$ 101,61
MARIA	707***01668	2014	387646	01/01/2015	R\$ 2,99
EDNALDA	831***21468	2014	387651	01/01/2015	R\$ 2,99
MARIA	543***93400	2014	387657	01/01/2015	R\$ 12,66
GERLANE	291***90829	2014	387662	01/01/2015	R\$ 228,47
MARIA	543***93400	2014	387668	01/01/2015	R\$ 182,87
MARIA	543***93400	2014	387674	01/01/2015	R\$ 172,24
MARIA	543***93400	2014	387680	01/01/2015	R\$ 172,24
MARIA	543***93400	2014	387686	01/01/2015	R\$ 172,24
MARIA	543***93400	2014	387692	01/01/2015	R\$ 101,95
MARIA	543***93400	2014	387698	01/01/2015	R\$ 101,95
NILVA	040***97495	2014	387704	01/01/2015	R\$ 227,63
MARIA	543***93400	2014	387728	01/01/2015	R\$ 172,24
MARIA	543***93400	2014	387734	01/01/2015	R\$ 101,95
ROSENILDO	862***77468	2014	387740	01/01/2015	R\$ 184,12
MARIA	543***93400	2014	387745	01/01/2015	R\$ 134,16
LINDALVA	900***00922	2014	387751	01/01/2015	R\$ 269,39
DANIELA	900***00922	2014	387757	01/01/2015	R\$ 239,85



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MARIA	549***29434	2014	387763	01/01/2015	R\$ 174,36
LUCIENE	900***00922	2014	387769	01/01/2015	R\$ 184,54
IRAN	818***02420	2014	387775	01/01/2015	R\$ 137,52
IRAN	818***02420	2014	387780	01/01/2015	R\$ 129,93
IRAN	818***02420	2014	387785	01/01/2015	R\$ 129,93
JOSE	011***06406	2014	387827	01/01/2015	R\$ 160,21
CICERO	055***13428	2014	387833	01/01/2015	R\$ 190,18
COSMO	900***00922	2014	387857	01/01/2015	R\$ 178,92
CLENILDO	900***00922	2014	387863	01/01/2015	R\$ 197,69
ELISANGELA	900***00922	2014	387869	01/01/2015	R\$ 177,23
JUAREZ	900***00922	2014	387965	01/01/2015	R\$ 270,67
JOSE	900***00922	2014	387971	01/01/2015	R\$ 504,67
JOSE	900***00922	2014	387977	01/01/2015	R\$ 108,18
JOSE	900***00922	2014	387983	01/01/2015	R\$ 108,18
JUAREZ	062***97458	2014	387987	01/01/2015	R\$ 106,50
JOSE	520***28549	2014	387989	01/01/2015	R\$ 122,26
REGINALDA	021***31475	2014	387995	01/01/2015	R\$ 119,97
LUIS	027***13458	2014	388001	01/01/2015	R\$ 86,32
CLAUDIO	037***09400	2014	388007	01/01/2015	R\$ 171,55
ANTONIO	729***10415	2014	388013	01/01/2015	R\$ 108,83
JOSE	072***49473	2014	388019	01/01/2015	R\$ 63,52
MAURICIO	900***00922	2014	388025	01/01/2015	R\$ 107,34
ANTONIO	900***00922	2014	388037	01/01/2015	R\$ 112,79
MARIA	900***00922	2014	388044	01/01/2015	R\$ 92,06
CICERA	089***48413	2014	388049	01/01/2015	R\$ 100,93
NERIVANDO	035***84492	2014	388061	01/01/2015	R\$ 90,52
MARIA	900***00922	2014	388067	01/01/2015	R\$ 102,93
VICENTE	900***00922	2014	388073	01/01/2015	R\$ 102,93
GERSON	900***00922	2014	388078	01/01/2015	R\$ 95,05
LUIS	900***00922	2014	388084	01/01/2015	R\$ 86,11
JOSE	030***06426	2014	388089	01/01/2015	R\$ 101,07
MINERVINA	900***00922	2014	388095	01/01/2015	R\$ 86,11
JOSE	011***06406	2014	388100	01/01/2015	R\$ 111,34
JOSE	053***29443	2014	388103	01/01/2015	R\$ 102,93
LUCIA	900***00922	2014	388107	01/01/2015	R\$ 102,93
MAGALITEREZA	035***33484	2014	388113	01/01/2015	R\$ 79,73
JOSEFA	027***77494	2014	388118	01/01/2015	R\$ 416,57
JOSEFA	027***77494	2014	388124	01/01/2015	R\$ 119,97
MARIA	900***00922	2014	388130	01/01/2015	R\$ 103,15
EDSON	040***93477	2014	388136	01/01/2015	R\$ 103,15
VANDERLAM	900***00922	2014	388142	01/01/2015	R\$ 57,89
MARIA	900***00922	2014	388148	01/01/2015	R\$ 50,76
EDINAELSON	900***00922	2014	388154	01/01/2015	R\$ 54,15
JOSEFA	011***48405	2014	388160	01/01/2015	R\$ 106,84
GILVANIA	085***83403	2014	388166	01/01/2015	R\$ 95,63
JOSEFA	900***00922	2014	388171	01/01/2015	R\$ 94,28



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
CELESTINO	900***00922	2014	388175	01/01/2015	R\$ 111,11
IRAN	900***00922	2014	388181	01/01/2015	R\$ 111,07
ADEVAL	038***59438	2014	388185	01/01/2015	R\$ 102,69
FRANCISCO	900***00922	2014	388190	01/01/2015	R\$ 113,82
ADEMARIO	900***00922	2014	388196	01/01/2015	R\$ 271,28
FRANCISCO	900***00922	2014	388202	01/01/2015	R\$ 271,28
MARIA	000***00000	2014	388208	01/01/2015	R\$ 86,95
EDNA	900***00922	2014	388214	01/01/2015	R\$ 93,63
FRANCISCO	900***00922	2014	388220	01/01/2015	R\$ 2,22
ANGELITA	900***00922	2014	388226	01/01/2015	R\$ 72,39
FRANCISCO	900***00922	2014	388232	01/01/2015	R\$ 352,65
LAIDE	900***00922	2014	388238	01/01/2015	R\$ 352,65
CICERA	074***27462	2014	388244	01/01/2015	R\$ 102,06
RONIELZA	900***00922	2014	388250	01/01/2015	R\$ 110,48
SEVERINA	900***00922	2014	388256	01/01/2015	R\$ 293,73
DAMIANA	817***04434	2014	388266	01/01/2015	R\$ 295,44
GENIVALDO	900***00922	2014	388272	01/01/2015	R\$ 85,21
ADRIANO	058***74438	2014	388278	01/01/2015	R\$ 102,06
MARIA	900***00922	2014	388284	01/01/2015	R\$ 110,48
OLIVEIROS	900***00922	2014	388290	01/01/2015	R\$ 140,16
MARIA	900***00922	2014	388296	01/01/2015	R\$ 110,48
MARIA	900***00922	2014	388300	01/01/2015	R\$ 110,48
MANOEL	900***00922	2014	388305	01/01/2015	R\$ 76,22
EDIVALDO	000***00000	2014	388312	01/01/2015	R\$ 13,04
JOSE	900***00922	2014	388317	01/01/2015	R\$ 85,21
OLIVEIROS	000***00000	2014	388325	01/01/2015	R\$ 13,37
VANDERLEI	900***00922	2014	388331	01/01/2015	R\$ 352,65
AMARA	900***00922	2014	388337	01/01/2015	R\$ 93,63
MARIA	900***00922	2014	388342	01/01/2015	R\$ 118,99
SEBASTIAO	900***00922	2014	388348	01/01/2015	R\$ 101,99
MARIA	900***00922	2014	388354	01/01/2015	R\$ 87,75
OLIVEIROS	900***00922	2014	388375	01/01/2015	R\$ 397,00
JOEL	284***44802	2014	388381	01/01/2015	R\$ 94,79
MARIA	900***00922	2014	388387	01/01/2015	R\$ 93,63
JOSE	900***00922	2014	388396	01/01/2015	R\$ 352,65
ADAIL	000***00000	2014	388402	01/01/2015	R\$ 12,07
CLAUDIO	900***00922	2014	388408	01/01/2015	R\$ 144,12
LUIZ	000***00000	2014	388420	01/01/2015	R\$ 12,07
CICERO	037***53439	2014	388426	01/01/2015	R\$ 93,63
SEVERINO	900***00922	2014	388432	01/01/2015	R\$ 85,21
NAILDO	036***48443	2014	388441	01/01/2015	R\$ 341,93
IRAN	900***00922	2014	388449	01/01/2015	R\$ 127,42
JOSIAS	000***00000	2014	388458	01/01/2015	R\$ 145,21
JOSIAS	000***00000	2014	388464	01/01/2015	R\$ 145,21
SAMUEL	000***00000	2014	388470	01/01/2015	R\$ 145,21
EVERINA	900***00922	2014	388496	01/01/2015	R\$ 204,28



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GERSON	900***00922	2014	388502	01/01/2015	R\$ 202,64
JOSICLEIDE	067***53450	2014	388519	01/01/2015	R\$ 260,26
JOSEFA	900***00922	2014	388560	01/01/2015	R\$ 184,54
2ª	900***00922	2014	388577	01/01/2015	R\$ 310,72
DEILTON	000***00000	2014	388606	01/01/2015	R\$ 189,28
MARIA	910***08404	2014	388624	01/01/2015	R\$ 310,72
FRANCISCO	021***08400	2014	388636	01/01/2015	R\$ 210,32
CONGREGACAO	900***00922	2014	388664	01/01/2015	R\$ 170,17
FERNANDO	900***00922	2014	388700	01/01/2015	R\$ 45,24
JOSELI	900***00922	2014	388706	01/01/2015	R\$ 129,34
MARIA	015***64427	2014	388712	01/01/2015	R\$ 70,37
JOSELI	900***00922	2014	388718	01/01/2015	R\$ 141,23
IVONEIDE	071***96440	2014	388724	01/01/2015	R\$ 70,37
JOSELI	900***00922	2014	388730	01/01/2015	R\$ 142,29
JOSE	900***00922	2014	388754	01/01/2015	R\$ 200,22
GERSON	900***00922	2014	388760	01/01/2015	R\$ 100,42
LUCIENE	056***47465	2014	388772	01/01/2015	R\$ 73,87
REGINALDO	086***37409	2014	388782	01/01/2015	R\$ 93,27
MARIA	060***50441	2014	388792	01/01/2015	R\$ 82,35
LORINALDO	900***00922	2014	388815	01/01/2015	R\$ 151,33
SANDRA	900***00922	2014	388819	01/01/2015	R\$ 170,48
NAILSON	021***19433	2014	388885	01/01/2015	R\$ 80,54
MISAEEL	900***00922	2014	388921	01/01/2015	R\$ 115,97
MARIA	910***08404	2014	388926	01/01/2015	R\$ 80,54
MARINALDO	900***00922	2014	388997	01/01/2015	R\$ 83,85
JOSEFA	900***00922	2014	389003	01/01/2015	R\$ 120,04
JOSINEIDE	900***00922	2014	389009	01/01/2015	R\$ 68,23
JOSE	900***00922	2014	389015	01/01/2015	R\$ 93,84
SEVERINO	900***00922	2014	389021	01/01/2015	R\$ 361,96
VERONICE	900***00922	2014	389027	01/01/2015	R\$ 48,83
JOSE	900***00922	2014	389039	01/01/2015	R\$ 45,79
BRAZ	000***00000	2014	389051	01/01/2015	R\$ 100,02
CLEONICE	900***00922	2014	389057	01/01/2015	R\$ 59,48
MANOEL	900***00922	2014	389063	01/01/2015	R\$ 43,33
BRAZ	900***00922	2014	389069	01/01/2015	R\$ 102,33
JOAO	000***00000	2014	389099	01/01/2015	R\$ 206,95
ROSA	608***43491	2014	389109	01/01/2015	R\$ 83,72
ATEIR	048***47440	2014	389119	01/01/2015	R\$ 187,62
EDINA	072***65477	2014	389124	01/01/2015	R\$ 177,25
MARINALVA	900***00922	2014	389130	01/01/2015	R\$ 183,86
IVANILDO	031***68460	2014	389172	01/01/2015	R\$ 154,63
PEDRO	080***77404	2014	389319	01/01/2015	R\$ 101,29
MARIA	900***00922	2014	389337	01/01/2015	R\$ 163,04
PEDRO	080***77404	2014	389343	01/01/2015	R\$ 399,10
JOSE	434***88415	2014	389348	01/01/2015	R\$ 336,13
DEYBESON	050***33409	2014	389360	01/01/2015	R\$ 73,44



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
DEYBESON	050***33409	2014	389366	01/01/2015	R\$ 73,44
JANDERSON	335***86881	2014	389384	01/01/2015	R\$ 88,64
MANOEL	000***00000	2014	389393	01/01/2015	R\$ 52,49
MARIA	000***00000	2014	389397	01/01/2015	R\$ 111,47
JOSEFA	000***00000	2014	389403	01/01/2015	R\$ 145,52
EDMILSON	239***52400	2014	389409	01/01/2015	R\$ 151,23
EDMILSON	239***52400	2014	389415	01/01/2015	R\$ 100,88
CICERO	000***00000	2014	389421	01/01/2015	R\$ 217,96
JOSE	000***00000	2014	389430	01/01/2015	R\$ 80,30
MARIA	000***00000	2014	389436	01/01/2015	R\$ 115,34
SEVERINA	900***00922	2014	389442	01/01/2015	R\$ 111,34
INACIO	000***00000	2014	389448	01/01/2015	R\$ 86,06
JOSEFA	000***00000	2014	389454	01/01/2015	R\$ 44,37
KILMA	076***83409	2014	389460	01/01/2015	R\$ 24,63
JOSE	011***47443	2014	389466	01/01/2015	R\$ 57,53
ANTONIO	000***00000	2014	389472	01/01/2015	R\$ 16,10
RENE	900***00922	2014	389478	01/01/2015	R\$ 212,23
ROMARIZ	000***00000	2014	389484	01/01/2015	R\$ 122,50
LUZIA	732***29420	2014	389490	01/01/2015	R\$ 80,50
ROMARIZ	000***00000	2014	389496	01/01/2015	R\$ 93,22
SEVERINO	021***68421	2014	389507	01/01/2015	R\$ 194,25
SEVERINO	021***68421	2014	389512	01/01/2015	R\$ 228,35
IVONETE	000***00000	2014	389518	01/01/2015	R\$ 95,50
MARIA	900***00922	2014	389522	01/01/2015	R\$ 97,97
SEVERINA	000***00000	2014	389528	01/01/2015	R\$ 166,31
JOSE	142***08818	2014	389539	01/01/2015	R\$ 0,00
EDVANE	059***28447	2014	389550	01/01/2015	R\$ 83,20
MAURICIR	900***00922	2014	389555	01/01/2015	R\$ 110,59
EDIVALDO	900***00922	2014	389558	01/01/2015	R\$ 390,78
JORGE	900***00922	2014	389564	01/01/2015	R\$ 120,22
ROSINEIDE	415***90434	2014	389576	01/01/2015	R\$ 466,24
ISRAEL	519***60882	2014	389582	01/01/2015	R\$ 294,23
IRINEU	900***00922	2014	389588	01/01/2015	R\$ 102,18
LUIZ	269***48491	2014	389594	01/01/2015	R\$ 390,78
JACINTO	501***87420	2014	389599	01/01/2015	R\$ 102,18
IGNORADO	000***00000	2014	389603	01/01/2015	R\$ 2,46
PAULO	900***00922	2014	389609	01/01/2015	R\$ 390,78
JOSEFA	900***00922	2014	389620	01/01/2015	R\$ 110,59
EDINEIDE	900***00922	2014	389625	01/01/2015	R\$ 322,55
EDINEIDE	900***00922	2014	389631	01/01/2015	R\$ 390,78
CARLOS	050***66440	2014	389637	01/01/2015	R\$ 110,59
LUIZ	900***00922	2014	389643	01/01/2015	R\$ 390,78
PAULO	000***00000	2014	389661	01/01/2015	R\$ 291,42
GERALDO	900***00922	2014	389668	01/01/2015	R\$ 821,57
GERALDO	409***71415	2014	389672	01/01/2015	R\$ 188,30
JOSE	900***00922	2014	389677	01/01/2015	R\$ 382,96



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JOSE	900***00922	2014	389683	01/01/2015	R\$ 307,71
JOSE	900***00922	2014	389689	01/01/2015	R\$ 390,78
JOSE	000***00000	2014	389695	01/01/2015	R\$ 258,86
MARIA	900***00922	2014	389701	01/01/2015	R\$ 390,78
JOSE	598***75415	2014	389707	01/01/2015	R\$ 297,42
MONICA	045***67430	2014	389711	01/01/2015	R\$ 65,00
JOSE	064***21404	2014	389716	01/01/2015	R\$ 110,59
VANDERLAN	950***17800	2014	389722	01/01/2015	R\$ 110,59
HELENA	900***00922	2014	389728	01/01/2015	R\$ 110,59
FRANCISCO	900***00922	2014	389734	01/01/2015	R\$ 110,59
EDSON	900***00922	2014	389740	01/01/2015	R\$ 110,59
MARINA	355***30415	2014	389746	01/01/2015	R\$ 87,68
ADELSON	900***00922	2014	389752	01/01/2015	R\$ 231,22
JACINTO	501***87420	2014	389757	01/01/2015	R\$ 110,59
JOSE	064***48436	2014	389762	01/01/2015	R\$ 119,01
LUIZA	900***00922	2014	389768	01/01/2015	R\$ 117,44
FLAVIA	900***00922	2014	389774	01/01/2015	R\$ 108,39
LUIZ	900***00922	2014	389780	01/01/2015	R\$ 122,37
MANOEL	021***33420	2014	389786	01/01/2015	R\$ 737,97
MARIA	900***00922	2014	389798	01/01/2015	R\$ 109,33
CLAUDIA	000***00000	2014	389804	01/01/2015	R\$ 9,01
ALEXANDRE	000***00000	2014	389810	01/01/2015	R\$ 9,77
ERALDO	900***00922	2014	389816	01/01/2015	R\$ 231,41
JORGE	064***53447	2014	389822	01/01/2015	R\$ 127,56
IRANELMA	900***00922	2014	389828	01/01/2015	R\$ 128,34
LAURA	001***48893	2014	389833	01/01/2015	R\$ 75,57
ALICE	421***84434	2014	389838	01/01/2015	R\$ 87,22
NEUDJANE	249***01487	2014	389843	01/01/2015	R\$ 0,00
QUITERIA	033***35461	2014	389848	01/01/2015	R\$ 82,09
ADEILSA	900***00922	2014	389853	01/01/2015	R\$ 262,43
MARIA	744***74434	2014	389859	01/01/2015	R\$ 267,65
MARIA	744***74434	2014	389865	01/01/2015	R\$ 252,05
JOSE	184***37487	2014	389871	01/01/2015	R\$ 151,64
ADIJAILSON	028***35443	2014	389875	01/01/2015	R\$ 99,27
MARTINS	059***48422	2014	389880	01/01/2015	R\$ 84,69
JOSE	900***00922	2014	389884	01/01/2015	R\$ 79,51
MARIA	862***05400	2014	389889	01/01/2015	R\$ 104,01
NEUZA	900***00922	2014	389895	01/01/2015	R\$ 83,80
JOSE	105***78472	2014	389901	01/01/2015	R\$ 64,18
MARIA	900***00922	2014	389907	01/01/2015	R\$ 85,50
SIVANILDO	900***00922	2014	389911	01/01/2015	R\$ 68,66
ALDENICE	900***00922	2014	389916	01/01/2015	R\$ 67,31
MARIA	075***02407	2014	389922	01/01/2015	R\$ 90,55
IVANILDA	067***34436	2014	389928	01/01/2015	R\$ 63,98
GEOVANE	080***26480	2014	389934	01/01/2015	R\$ 95,98
JOSEFA	279***52468	2014	389938	01/01/2015	R\$ 64,36



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ALEXSANDRA	038***52418	2014	389942	01/01/2015	R\$ 24,68
CLOVES	900***00922	2014	389948	01/01/2015	R\$ 125,87
SEVERINO	900***00922	2014	389954	01/01/2015	R\$ 85,50
MARIA	865***64434	2014	389960	01/01/2015	R\$ 98,23
JOSE	072***49473	2014	389965	01/01/2015	R\$ 63,05
JOSEFA	861***43420	2014	389970	01/01/2015	R\$ 84,64
JOSE	900***00922	2014	389976	01/01/2015	R\$ 84,64
JOSE	031***46425	2014	389980	01/01/2015	R\$ 85,50
JOSE	543***22468	2014	389983	01/01/2015	R\$ 133,90
ALEXANDRE	900***00922	2014	389988	01/01/2015	R\$ 164,58
MARCIANO	900***00922	2014	389994	01/01/2015	R\$ 117,49
SEBASTIAO	863***25449	2014	389999	01/01/2015	R\$ 117,49
TEREZA	900***00922	2014	390005	01/01/2015	R\$ 92,52
JOSE	027***77467	2014	390011	01/01/2015	R\$ 692,91
JOSE	000***00000	2014	390095	01/01/2015	R\$ 88,16
EDNALDO	900***00922	2014	390137	01/01/2015	R\$ 237,96
FRANCISCO	188***13434	2014	390142	01/01/2015	R\$ 203,45
VALDENICE	322***32472	2014	390145	01/01/2015	R\$ 189,62
JOSE	988***75420	2014	390151	01/01/2015	R\$ 274,84
SERGIO	806***57420	2014	390155	01/01/2015	R\$ 222,77
IRANDIR	900***00922	2014	390158	01/01/2015	R\$ 237,53
EDIVAL	900***00922	2014	390164	01/01/2015	R\$ 228,57
SATURNINO	900***00922	2014	390170	01/01/2015	R\$ 218,54
ISABEL	900***00922	2014	390176	01/01/2015	R\$ 241,46
GABRIEL	900***00922	2014	390182	01/01/2015	R\$ 242,32
JOAO	772***68434	2014	390186	01/01/2015	R\$ 170,28
ADENILSON	900***00922	2014	390190	01/01/2015	R\$ 224,63
MARIA	214***80404	2014	390196	01/01/2015	R\$ 182,01
MARIA	024***42467	2014	390201	01/01/2015	R\$ 197,14
MARIA	000***00000	2014	390206	01/01/2015	R\$ 256,49
LUCIA	709***57434	2014	390211	01/01/2015	R\$ 197,14
JOSEFA	900***00922	2014	390217	01/01/2015	R\$ 229,96
JOSE	052***60409	2014	390223	01/01/2015	R\$ 213,76
LUCICLEIDE	088***20418	2014	390232	01/01/2015	R\$ 144,89
GABRIEL	900***00922	2014	390240	01/01/2015	R\$ 197,14
JOSE	063***74403	2014	390246	01/01/2015	R\$ 197,14
JOAO	622***80430	2014	390252	01/01/2015	R\$ 197,14
MIGUEL	900***00922	2014	390258	01/01/2015	R\$ 213,76
JOAO	900***00922	2014	390263	01/01/2015	R\$ 205,55
JOSE	099***84455	2014	390269	01/01/2015	R\$ 217,72
CICERO	629***70430	2014	390272	01/01/2015	R\$ 203,84
LUIZ	900***00922	2014	390278	01/01/2015	R\$ 220,27
MARIA	000***00000	2014	390306	01/01/2015	R\$ 181,45
JOABES	052***29407	2014	390347	01/01/2015	R\$ 211,43
JOSE	097***15496	2014	390377	01/01/2015	R\$ 170,13
CLAUDEJANE	080***47422	2014	390449	01/01/2015	R\$ 164,27



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AMARO	900***00922	2014	390467	01/01/2015	R\$ 130,96
MARIA	744***74434	2014	390497	01/01/2015	R\$ 257,12
VALDINEY	040***81496	2014	390521	01/01/2015	R\$ 288,40
TANIZE	900***00922	2014	390533	01/01/2015	R\$ 203,70
ADMIR	900***00922	2014	390605	01/01/2015	R\$ 260,10
INACINEIDE	863***35472	2014	390611	01/01/2015	R\$ 171,24
JOSE	900***00922	2014	390623	01/01/2015	R\$ 229,13
ADEMIR	900***00922	2014	390630	01/01/2015	R\$ 248,63
DANIEL	665***90415	2014	390636	01/01/2015	R\$ 280,78
MARCOS	058***68496	2014	390700	01/01/2015	R\$ 259,85
SEVERINO	500***41404	2014	390712	01/01/2015	R\$ 225,91
IVANEIDE	920***78453	2014	390724	01/01/2015	R\$ 173,66
BELNICE	900***00922	2014	390734	01/01/2015	R\$ 272,72
ANTONIO	894***55834	2014	390756	01/01/2015	R\$ 260,10
JOSIVALDO	037***41495	2014	390768	01/01/2015	R\$ 316,33
GEORGE	963***18400	2014	390774	01/01/2015	R\$ 293,37
MARIA	032***92865	2014	390821	01/01/2015	R\$ 225,67
EDNAELSON	900***00922	2014	390831	01/01/2015	R\$ 236,00
JOSE	900***00922	2014	390836	01/01/2015	R\$ 287,65
JOSUE	013***20450	2014	390852	01/01/2015	R\$ 177,66
RAYRON	078***07414	2014	390879	01/01/2015	R\$ 288,40
ANTONIO	000***00000	2014	390903	01/01/2015	R\$ 87,09
JOSE	900***00922	2014	390921	01/01/2015	R\$ 228,90
JOSE	900***00922	2014	390927	01/01/2015	R\$ 283,28
MARIA	900***00922	2014	390933	01/01/2015	R\$ 316,33
ALEXSANDRA	900***00922	2014	390939	01/01/2015	R\$ 258,95
JOSE	900***00922	2014	390951	01/01/2015	R\$ 291,10
EDNAELSON	900***00922	2014	390957	01/01/2015	R\$ 218,80
JOSEFA	503***59553	2014	390982	01/01/2015	R\$ 139,01
ARLINDO	013***52440	2014	391177	01/01/2015	R\$ 229,22
JOSEFA	608***60425	2014	391213	01/01/2015	R\$ 288,40
PAULO	000***00000	2014	391224	01/01/2015	R\$ 294,55
ARLINDO	013***52440	2014	391315	01/01/2015	R\$ 288,40
ARLINDO	013***52440	2014	391319	01/01/2015	R\$ 288,40
LUIZ	862***66449	2014	391481	01/01/2015	R\$ 225,91
LUIZ	862***66449	2014	391487	01/01/2015	R\$ 225,91
LUIZ	862***66449	2014	391493	01/01/2015	R\$ 225,91
JOSE	900***00922	2014	391558	01/01/2015	R\$ 7,90
JOSE	900***00922	2014	391570	01/01/2015	R\$ 7,90
JOSE	900***00922	2014	391576	01/01/2015	R\$ 7,90
JOSE	900***00922	2014	391582	01/01/2015	R\$ 7,90
ABDVAL	900***00922	2014	391588	01/01/2015	R\$ 7,90
ABEL	900***00922	2014	391594	01/01/2015	R\$ 125,51
ALDINETE	900***00922	2014	391600	01/01/2015	R\$ 125,51
LUIZ	701***92410	2014	391612	01/01/2015	R\$ 234,73
ANTONIO	900***00922	2014	391624	01/01/2015	R\$ 125,51



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ALUISIO	900***00922	2014	391630	01/01/2015	R\$ 125,51
MARIA	900***00922	2014	391648	01/01/2015	R\$ 288,40
JOAO	900***00922	2014	391657	01/01/2015	R\$ 7,90
JOAO	900***00922	2014	391681	01/01/2015	R\$ 7,90
JOSE	900***00922	2014	391693	01/01/2015	R\$ 7,90
JOSE	900***00922	2014	391705	01/01/2015	R\$ 7,90
AMARO	900***00922	2014	391715	01/01/2015	R\$ 198,63
SILVANO	011***38498	2014	391719	01/01/2015	R\$ 270,95
ERIVA	107***21492	2014	391720	01/01/2015	R\$ 215,67
ALDENES	900***00922	2014	391726	01/01/2015	R\$ 7,90
YLARIO	900***00922	2014	391732	01/01/2015	R\$ 7,90
YLARIO	900***00922	2014	391740	01/01/2015	R\$ 7,90
MARIA	019***60402	2014	391746	01/01/2015	R\$ 157,85
SEVERINA	033***27450	2014	391753	01/01/2015	R\$ 231,70
JOSE	900***00922	2014	391772	01/01/2015	R\$ 231,70
SIMONE	049***04410	2014	391779	01/01/2015	R\$ 169,90
ZULEIDE	000***00000	2014	391782	01/01/2015	R\$ 138,07
MARIVALDO	857***74472	2014	391794	01/01/2015	R\$ 273,07
LUIZ	900***00922	2014	391800	01/01/2015	R\$ 64,97
LUIS	900***00922	2014	391805	01/01/2015	R\$ 62,59
OMAR	015***58468	2014	391814	01/01/2015	R\$ 7,90
RISALVA	000***00000	2014	391820	01/01/2015	R\$ 139,47
RISALVA	000***00000	2014	391826	01/01/2015	R\$ 125,51
MARINALDO	000***00000	2014	391832	01/01/2015	R\$ 125,51
ESP	900***00922	2014	391847	01/01/2015	R\$ 7,90
JOAO	115***86490	2014	391964	01/01/2015	R\$ 3,10
ELIELSON	709***41479	2014	391970	01/01/2015	R\$ 3,14
MILTON	900***00922	2014	392084	01/01/2015	R\$ 3,98
MILTON	900***00922	2014	392090	01/01/2015	R\$ 3,98
MILTON	900***00922	2014	392096	01/01/2015	R\$ 3,98
MILTON	900***00922	2014	392102	01/01/2015	R\$ 3,98
TEREZINHA	027***52451	2014	392107	01/01/2015	R\$ 3,98
JOSENILDO	900***00922	2014	392280	01/01/2015	R\$ 174,97
EDILEUZA	900***00922	2014	392316	01/01/2015	R\$ 178,32
JOSE	047***66457	2014	392333	01/01/2015	R\$ 234,92
JOAO	900***00922	2014	392345	01/01/2015	R\$ 173,08
ADRIANO	047***91473	2014	392381	01/01/2015	R\$ 211,43
JOSE	022***86871	2014	392489	01/01/2015	R\$ 211,43
JOSE	096***50496	2014	392501	01/01/2015	R\$ 211,43
JUSCICLEIDE	056***34490	2014	392692	01/01/2015	R\$ 139,71
JOSE	900***00922	2014	392703	01/01/2015	R\$ 187,31
AMARA	900***00922	2014	392708	01/01/2015	R\$ 169,66
AMARA	900***00922	2014	392714	01/01/2015	R\$ 178,89
IDENILDO	900***00922	2014	392720	01/01/2015	R\$ 93,27
TEREZINHA	900***00922	2014	392726	01/01/2015	R\$ 3,98
MARIA	900***00922	2014	392926	01/01/2015	R\$ 1.386,21



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MARIA	619***70453	2014	392931	01/01/2015	R\$ 195,21
MARIA	009***96400	2014	392940	01/01/2015	R\$ 464,60
LIVIO	900***00922	2014	392946	01/01/2015	R\$ 190,24
OLGA	900***00922	2014	392952	01/01/2015	R\$ 252,47
VERA	000***00000	2014	392962	01/01/2015	R\$ 286,33
MARIA	619***70453	2014	392966	01/01/2015	R\$ 294,17
GILBERTO	245***85898	2014	392971	01/01/2015	R\$ 401,55
GIL	122***64420	2014	392976	01/01/2015	R\$ 672,89
MARIA	619***70453	2014	392978	01/01/2015	R\$ 728,62
JUVANCI	050***22472	2014	392984	01/01/2015	R\$ 140,58
JOAO	005***01487	2014	392990	01/01/2015	R\$ 161,64
MARIA	619***70453	2014	392994	01/01/2015	R\$ 247,96
JOSE	900***00922	2014	393009	01/01/2015	R\$ 524,10
ADRIANO	018***87420	2014	393015	01/01/2015	R\$ 249,78
MARIA	619***70453	2014	393023	01/01/2015	R\$ 748,07
ALCIDES	900***00922	2014	393036	01/01/2015	R\$ 547,22
DAVID	031***01408	2014	393042	01/01/2015	R\$ 242,75
DAVID	031***01408	2014	393048	01/01/2015	R\$ 242,14
DAVID	031***01408	2014	393054	01/01/2015	R\$ 242,75
TELPE	900***00922	2014	393062	01/01/2015	R\$ 514,82
SEVERINO	900***00922	2014	393072	01/01/2015	R\$ 153,64
ANTONIO	900***00922	2014	393078	01/01/2015	R\$ 76,68
HERMAN	900***00922	2014	393090	01/01/2015	R\$ 452,12
GEORGIA	030***65497	2014	393094	01/01/2015	R\$ 118,53
JOSE	021***27418	2014	393111	01/01/2015	R\$ 760,46
MARIA	900***00922	2014	393121	01/01/2015	R\$ 2.946,88
CREUZA	900***00922	2014	393127	01/01/2015	R\$ 1.307,59
LOURINALDO	900***00922	2014	393133	01/01/2015	R\$ 2.064,19
SEVEREINA	900***00922	2014	393139	01/01/2015	R\$ 361,00
JOSE	221***98400	2014	393144	01/01/2015	R\$ 1.135,30
ROSANGELA	422***41420	2014	393149	01/01/2015	R\$ 319,08
JOSE	149***58415	2014	393160	01/01/2015	R\$ 106,09
ANGELA	009***52456	2014	393165	01/01/2015	R\$ 97,31
MARLY	900***00922	2014	393171	01/01/2015	R\$ 68,15
JOSE	030***94823	2014	393177	01/01/2015	R\$ 166,70
CAETANA	984***51449	2014	393183	01/01/2015	R\$ 133,68
FERNANDO	900***00922	2014	393193	01/01/2015	R\$ 326,99
BRUNA	105***59426	2014	393200	01/01/2015	R\$ 269,72
QUITERIA	099***11431	2014	393206	01/01/2015	R\$ 25,64
CORINA	023***91463	2014	393212	01/01/2015	R\$ 80,57
ADELSON	900***00922	2014	393218	01/01/2015	R\$ 117,61
SONILDO	900***00922	2014	393224	01/01/2015	R\$ 490,41
ADELSON	900***00922	2014	393230	01/01/2015	R\$ 68,78
SEVERINA	900***00922	2014	393236	01/01/2015	R\$ 84,11
JOSE	142***99835	2014	393241	01/01/2015	R\$ 324,89
EDNALDO	900***00922	2014	393247	01/01/2015	R\$ 45,16



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
WILLIAM	900***00922	2014	393259	01/01/2015	R\$ 251,02
ANTONIO	900***00922	2014	393271	01/01/2015	R\$ 82,58
RALF	053***14464	2014	393277	01/01/2015	R\$ 370,40
FAGNER	011***93458	2014	393283	01/01/2015	R\$ 287,33
ANTONIO	900***00922	2014	393289	01/01/2015	R\$ 103,27
WILLIAM	900***00922	2014	393295	01/01/2015	R\$ 370,40
WILLIAM	900***00922	2014	393301	01/01/2015	R\$ 370,40
EUDES	064***92427	2014	393308	01/01/2015	R\$ 336,31
TIAGO	012***58464	2014	393312	01/01/2015	R\$ 336,31
EDNALDO	000***00000	2014	393318	01/01/2015	R\$ 156,99
EDNALDO	900***00922	2014	393324	01/01/2015	R\$ 75,24
JOSENICE	900***00922	2014	393330	01/01/2015	R\$ 370,40
JOSENICE	900***00922	2014	393336	01/01/2015	R\$ 370,40
WILLIAM	900***00922	2014	393342	01/01/2015	R\$ 370,40
GLEDSON	034***81436	2014	393348	01/01/2015	R\$ 132,28
MARIA	900***00922	2014	393353	01/01/2015	R\$ 370,40
CELIA	024***94449	2014	393359	01/01/2015	R\$ 370,40
WILLIAM	900***00922	2014	393365	01/01/2015	R\$ 370,40
JOAO	203***60510	2014	393370	01/01/2015	R\$ 261,16
WILLIAM	900***00922	2014	393375	01/01/2015	R\$ 370,40
WILLIAM	900***00922	2014	393381	01/01/2015	R\$ 370,40
SEVERINO	000***00000	2014	393387	01/01/2015	R\$ 220,06
WILLIAM	900***00922	2014	393393	01/01/2015	R\$ 370,40
MARIA	342***65449	2014	393399	01/01/2015	R\$ 565,83
SEVERINO	900***00922	2014	393405	01/01/2015	R\$ 202,08
IGNORADO	000***00000	2014	393417	01/01/2015	R\$ 35,94
ANGELITA	900***00922	2014	393423	01/01/2015	R\$ 41,52
JOSEFA	684***10449	2014	393429	01/01/2015	R\$ 116,66
JOSE	900***00922	2014	393435	01/01/2015	R\$ 33,74
JOSE	900***00922	2014	393441	01/01/2015	R\$ 5,72
LENILSON	900***00922	2014	393447	01/01/2015	R\$ 167,78
JOSE	900***00922	2014	393453	01/01/2015	R\$ 121,88
ERIVALDO	772***58468	2014	393458	01/01/2015	R\$ 258,14
ROBSON	900***00922	2014	393464	01/01/2015	R\$ 66,85
JOSE	900***00922	2014	393470	01/01/2015	R\$ 67,10
MARIA	588***72487	2014	393476	01/01/2015	R\$ 92,21
SEBASTIAO	900***00922	2014	393482	01/01/2015	R\$ 100,72
MARIA	011***17417	2014	393488	01/01/2015	R\$ 140,28
ENOQUE	900***00922	2014	393494	01/01/2015	R\$ 49,60
JOSE	900***00922	2014	393500	01/01/2015	R\$ 57,60
SONIA	900***00922	2014	393509	01/01/2015	R\$ 145,01
ENOQUE	900***00922	2014	393515	01/01/2015	R\$ 116,04
JOSE	900***00922	2014	393521	01/01/2015	R\$ 3,69
ANTONIA	900***00922	2014	393527	01/01/2015	R\$ 73,98
JOSE	030***94823	2014	393533	01/01/2015	R\$ 144,96
SEVERINO	900***00922	2014	393539	01/01/2015	R\$ 104,88



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
RISONEIDE	000***00000	2014	393545	01/01/2015	R\$ 47,24
JOSEFA	900***00922	2014	393551	01/01/2015	R\$ 164,07
GERALDO	012***09880	2014	393557	01/01/2015	R\$ 333,50
JOSE	900***00922	2014	393563	01/01/2015	R\$ 82,38
AMARO	000***00000	2014	393569	01/01/2015	R\$ 347,88
MARCOS	883***89404	2014	393575	01/01/2015	R\$ 211,74
IGNORADO	000***00000	2014	393581	01/01/2015	R\$ 133,73
ANA	000***00000	2014	393587	01/01/2015	R\$ 197,24
LINDOMAR	900***00922	2014	393593	01/01/2015	R\$ 106,71
JOAO	000***00000	2014	393599	01/01/2015	R\$ 200,05
JOSE	900***00922	2014	393605	01/01/2015	R\$ 186,32
INES	900***00922	2014	393615	01/01/2015	R\$ 88,35
INES	900***00922	2014	393625	01/01/2015	R\$ 66,62
ROSILENE	037***19403	2014	393631	01/01/2015	R\$ 139,63
FLAVIO	900***00922	2014	393636	01/01/2015	R\$ 94,14
OLIMPIO	193***66449	2014	393647	01/01/2015	R\$ 166,02
MARIA	900***00922	2014	393659	01/01/2015	R\$ 170,99
ADEILDA	283***30816	2014	393664	01/01/2015	R\$ 85,85
CAITANO	657***22800	2014	393676	01/01/2015	R\$ 240,09
IVANILDO	000***00000	2014	393682	01/01/2015	R\$ 107,78
SIVONALDO	027***19438	2014	393688	01/01/2015	R\$ 51,74
JOSECI	856***17487	2014	393693	01/01/2015	R\$ 185,78
ANTONIO	900***00922	2014	393699	01/01/2015	R\$ 164,34
SEVERINO	900***00922	2014	393705	01/01/2015	R\$ 108,64
ANTONO	900***00922	2014	393711	01/01/2015	R\$ 62,49
MARIA	900***00922	2014	393716	01/01/2015	R\$ 155,33
MARIA	030***49451	2014	393722	01/01/2015	R\$ 134,33
ANTONIO	337***42434	2014	393727	01/01/2015	R\$ 173,59
JOSINALDO	900***00922	2014	393731	01/01/2015	R\$ 172,46
MARIA	900***00922	2014	393736	01/01/2015	R\$ 115,27
FRANCISCO	033***51400	2014	393742	01/01/2015	R\$ 135,57
ANTONIO	900***00922	2014	393748	01/01/2015	R\$ 76,54
INAJA	900***00922	2014	393756	01/01/2015	R\$ 170,02
JOAO	900***00922	2014	393762	01/01/2015	R\$ 3,52
ANA	550***16468	2014	393767	01/01/2015	R\$ 87,07
JOSEFA	900***00922	2014	393779	01/01/2015	R\$ 89,72
PEDRO	900***00922	2014	393785	01/01/2015	R\$ 67,31
MARLENE	900***00922	2014	393791	01/01/2015	R\$ 82,74
GENIVAL	900***00922	2014	393797	01/01/2015	R\$ 124,67
GENIVAL	900***00922	2014	393803	01/01/2015	R\$ 125,73
JOSE	900***00922	2014	393809	01/01/2015	R\$ 171,14
ANTONIO	900***00922	2014	393815	01/01/2015	R\$ 85,80
JOSEFA	900***00922	2014	393821	01/01/2015	R\$ 86,47
MARIO	900***00922	2014	393827	01/01/2015	R\$ 108,07
MARIA	900***00922	2014	393833	01/01/2015	R\$ 18,61
ANTONIO	900***00922	2014	393839	01/01/2015	R\$ 167,52



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ANTONIO	900***00922	2014	393845	01/01/2015	R\$ 4,27
ANTONIO	900***00922	2014	393851	01/01/2015	R\$ 4,27
ANTONIO	900***00922	2014	393857	01/01/2015	R\$ 4,02
ANTONIO	900***00922	2014	393863	01/01/2015	R\$ 4,02
ANTONIO	900***00922	2014	393869	01/01/2015	R\$ 4,02
ANTONIO	900***00922	2014	393875	01/01/2015	R\$ 4,02
ANTONIO	900***00922	2014	393881	01/01/2015	R\$ 4,02
ANTONIO	900***00922	2014	393887	01/01/2015	R\$ 4,02
ANTONIO	900***00922	2014	393893	01/01/2015	R\$ 4,02
ALDA	900***00922	2014	393899	01/01/2015	R\$ 109,56
ANTONIO	900***00922	2014	393905	01/01/2015	R\$ 4,99
MARIA	900***00922	2014	393910	01/01/2015	R\$ 518,33
JOSE	042***53472	2014	393927	01/01/2015	R\$ 265,72
MANOEL	900***00922	2014	393933	01/01/2015	R\$ 689,26
ELIZABETE	891***47404	2014	393958	01/01/2015	R\$ 213,19
TEODOMIRO	900***00922	2014	393967	01/01/2015	R\$ 90,54
VALDEMAR	900***00922	2014	393973	01/01/2015	R\$ 124,00
ANTONIO	900***00922	2014	393985	01/01/2015	R\$ 131,73
NATALICIO	900***00922	2014	393999	01/01/2015	R\$ 312,02
ALFREDO	000***00000	2014	394003	01/01/2015	R\$ 185,09
MARIA	598***09449	2014	394008	01/01/2015	R\$ 152,73
JOSE	900***00922	2014	394014	01/01/2015	R\$ 200,51
MARIA	900***00922	2014	394020	01/01/2015	R\$ 132,60
JOSE	000***00000	2014	394026	01/01/2015	R\$ 284,43
COMPESA	000***00000	2014	394032	01/01/2015	R\$ 129,32
LUIZ	900***00922	2014	394045	01/01/2015	R\$ 66,49
LUIZ	627***93400	2014	394051	01/01/2015	R\$ 132,77
ESPOLIO	000***00000	2014	394057	01/01/2015	R\$ 82,69
PAULO	900***00922	2014	394067	01/01/2015	R\$ 482,13
ANA	900***00922	2014	394079	01/01/2015	R\$ 156,16
BRUNO	900***00922	2014	394091	01/01/2015	R\$ 96,42
BORIS	003***81449	2014	394097	01/01/2015	R\$ 403,66
DILZA	900***00922	2014	394103	01/01/2015	R\$ 412,83
DILMA	000***00000	2014	394109	01/01/2015	R\$ 375,30
IRIS	000***00000	2014	394115	01/01/2015	R\$ 375,30
MARIA	000***00000	2014	394127	01/01/2015	R\$ 375,30
MARCELO	900***00922	2014	394141	01/01/2015	R\$ 432,48
LINALDO	900***00922	2014	394147	01/01/2015	R\$ 375,30
DJALMA	900***00922	2014	394153	01/01/2015	R\$ 375,30
ANTONIO	900***00922	2014	394159	01/01/2015	R\$ 291,07
ANTONIO	900***00922	2014	394165	01/01/2015	R\$ 337,75
ANTONIO	900***00922	2014	394171	01/01/2015	R\$ 375,30
HILDO	091***13453	2014	394176	01/01/2015	R\$ 281,02
WALTER	900***00922	2014	394182	01/01/2015	R\$ 364,05
MARCOS	900***00922	2014	394188	01/01/2015	R\$ 370,00
JOSE	900***00922	2014	394200	01/01/2015	R\$ 205,43



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
SUSIANA	000***00000	2014	394207	01/01/2015	R\$ 377,14
TEODOMIRO	900***00922	2014	394213	01/01/2015	R\$ 769,37
ANTONIO	900***00922	2014	394219	01/01/2015	R\$ 699,48
JOSE	900***00922	2014	394225	01/01/2015	R\$ 689,66
PEDRO	900***00922	2014	394231	01/01/2015	R\$ 692,43
JOSE	377***66434	2014	394237	01/01/2015	R\$ 518,60
MARILZO	065***87465	2014	394243	01/01/2015	R\$ 135,20
MARIA	900***00922	2014	394249	01/01/2015	R\$ 750,17
PAULO	900***00922	2014	394261	01/01/2015	R\$ 521,24
LUIZ	900***00922	2014	394267	01/01/2015	R\$ 692,43
JOSE	900***00922	2014	394274	01/01/2015	R\$ 692,43
JOSE	000***00000	2014	394280	01/01/2015	R\$ 226,01
ANTONIA	227***21468	2014	394286	01/01/2015	R\$ 144,64
MARIA	869***36468	2014	394292	01/01/2015	R\$ 244,11
ANTONIO	000***00000	2014	394298	01/01/2015	R\$ 143,20
MARIA	000***00000	2014	394304	01/01/2015	R\$ 228,49
MARIA	900***00922	2014	394310	01/01/2015	R\$ 86,11
JOSE	900***00922	2014	394315	01/01/2015	R\$ 264,04
ELOINA	000***00000	2014	394321	01/01/2015	R\$ 114,17
JOAQUIN	000***00000	2014	394327	01/01/2015	R\$ 142,02
ELIANE	075***66422	2014	394333	01/01/2015	R\$ 53,60
JULIO	402***55400	2014	394337	01/01/2015	R\$ 606,21
PAULO	000***00000	2014	394343	01/01/2015	R\$ 140,51
MARIA	370***66487	2014	394349	01/01/2015	R\$ 130,43
MARIA	283***69400	2014	394355	01/01/2015	R\$ 66,47
MARIA	370***66487	2014	394367	01/01/2015	R\$ 699,48
TEODOMIRO	900***00922	2014	394379	01/01/2015	R\$ 128,69
JOSE	000***00000	2014	394385	01/01/2015	R\$ 188,19
IGNORADO	000***00000	2014	394393	01/01/2015	R\$ 334,32
LUIZ	900***00922	2014	394399	01/01/2015	R\$ 364,06
JOSE	900***00922	2014	394411	01/01/2015	R\$ 166,60
JOSIVALDO	000***00000	2014	394428	01/01/2015	R\$ 172,17
GILBERTO	000***00000	2014	394437	01/01/2015	R\$ 114,78
PABYA	016***87854	2014	394445	01/01/2015	R\$ 227,02
MARIO	900***98487	2014	394474	01/01/2015	R\$ 1.632,85
TEODOMIRO	000***00000	2014	394480	01/01/2015	R\$ 391,22
ERNESTINA	900***00922	2014	394492	01/01/2015	R\$ 1.223,35
MARIA	900***00922	2014	394504	01/01/2015	R\$ 287,90
JOSINEIDE	020***45459	2014	394510	01/01/2015	R\$ 390,95
MANOEL	900***00922	2014	394515	01/01/2015	R\$ 500,83
EUDES	064***92427	2014	394519	01/01/2015	R\$ 359,86
VALDENES	821***41491	2014	394525	01/01/2015	R\$ 404,45
MIGUEL	900***00922	2014	394532	01/01/2015	R\$ 400,22
MARIA	370***66487	2014	394538	01/01/2015	R\$ 455,22
MARLENE	030***89957	2014	394544	01/01/2015	R\$ 346,60
ANTONIA	900***00922	2014	394564	01/01/2015	R\$ 769,37



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	900***00922	2014	394570	01/01/2015	R\$ 207,07
TEODORO	900***00922	2014	394576	01/01/2015	R\$ 409,70
VALDEMAR	900***00922	2014	394582	01/01/2015	R\$ 409,70
PAULO	000***00000	2014	394588	01/01/2015	R\$ 409,70
JOSE	071***01453	2014	394593	01/01/2015	R\$ 270,52
ALEXANDRE	900***00922	2014	394599	01/01/2015	R\$ 237,46
JOSE	900***00922	2014	394605	01/01/2015	R\$ 237,46
JOSE	900***00922	2014	394611	01/01/2015	R\$ 237,46
JOSE	900***00922	2014	394617	01/01/2015	R\$ 237,46
JOSE	900***00922	2014	394623	01/01/2015	R\$ 237,46
AZARIAS	900***00922	2014	394629	01/01/2015	R\$ 10,44
JOSE	900***00922	2014	394635	01/01/2015	R\$ 237,46
LUIS	900***00922	2014	394641	01/01/2015	R\$ 237,46
LUIZ	900***00922	2014	394647	01/01/2015	R\$ 237,46
JOSEFA	598***80472	2014	394653	01/01/2015	R\$ 261,22
JOSE	900***00922	2014	394668	01/01/2015	R\$ 145,21
JOSE	900***00922	2014	394674	01/01/2015	R\$ 145,21
JOSE	900***00922	2014	394680	01/01/2015	R\$ 145,21
JOSE	900***00922	2014	394686	01/01/2015	R\$ 145,21
MARLY	900***00922	2014	394695	01/01/2015	R\$ 145,21
PAULO	900***00922	2014	394756	01/01/2015	R\$ 359,38
JOSE	900***00922	2014	394762	01/01/2015	R\$ 375,56
ALMIR	900***00922	2014	394768	01/01/2015	R\$ 358,17
ALMIR	000***00000	2014	394774	01/01/2015	R\$ 325,62
ALBERICO	000***00000	2014	394780	01/01/2015	R\$ 325,62
ALBERICO	000***00000	2014	394786	01/01/2015	R\$ 325,62
ESP	900***00922	2014	394795	01/01/2015	R\$ 252,50
ALITA	716***15472	2014	394801	01/01/2015	R\$ 144,17
ROBERTO	165***70449	2014	394807	01/01/2015	R\$ 497,85
ROBERTO	165***70449	2014	394813	01/01/2015	R\$ 497,85
ROBERTO	165***70449	2014	394819	01/01/2015	R\$ 696,92
ROBERTO	165***70449	2014	394825	01/01/2015	R\$ 696,92
JOSELITA	000***00000	2014	394843	01/01/2015	R\$ 8,72
TERESA	000***00000	2014	394855	01/01/2015	R\$ 163,06
NILZA	002***64487	2014	394861	01/01/2015	R\$ 309,77
MARIA	104***03463	2014	394866	01/01/2015	R\$ 391,24
MARIA	900***00922	2014	394872	01/01/2015	R\$ 7,90
ANTONIO	900***00922	2014	394878	01/01/2015	R\$ 7,90
PAULO	900***00922	2014	394884	01/01/2015	R\$ 7,90
ELDO	900***00922	2014	394896	01/01/2015	R\$ 7,90
JUSTINO	900***00922	2014	394902	01/01/2015	R\$ 7,90
JUSTINO	900***00922	2014	394908	01/01/2015	R\$ 7,90
DORIS	900***00922	2014	394914	01/01/2015	R\$ 577,45
DORIS	900***00922	2014	394920	01/01/2015	R\$ 577,45
AQUILES	900***00922	2014	394926	01/01/2015	R\$ 7,90
DIVA	042***10406	2014	394938	01/01/2015	R\$ 155,42



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARCELO	900***00922	2014	394950	01/01/2015	R\$ 8,72
JOSE	900***00922	2014	394956	01/01/2015	R\$ 155,42
AUGUSTINHO	900***00922	2014	394962	01/01/2015	R\$ 155,42
NEMERCIO	900***00922	2014	394980	01/01/2015	R\$ 128,50
NEMERCIO	900***00922	2014	394986	01/01/2015	R\$ 231,11
MANOEL	900***00922	2014	394992	01/01/2015	R\$ 277,73
JOSEFA	900***00922	2014	394997	01/01/2015	R\$ 227,89
ISMAEL	900***00922	2014	395015	01/01/2015	R\$ 361,79
ISMAEL	900***00922	2014	395021	01/01/2015	R\$ 325,62
DAURITA	900***00922	2014	395039	01/01/2015	R\$ 325,62
ARISTOTELES	900***00922	2014	395045	01/01/2015	R\$ 325,62
NELSON	900***00922	2014	395051	01/01/2015	R\$ 125,51
NELSON	900***00922	2014	395057	01/01/2015	R\$ 125,51
ARISTOTELES	900***00922	2014	395069	01/01/2015	R\$ 325,62
LAERTE	900***00922	2014	395087	01/01/2015	R\$ 451,05
LAERTE	900***00922	2014	395123	01/01/2015	R\$ 451,05
EDSON	900***00922	2014	395129	01/01/2015	R\$ 451,05
REJANE	681***24404	2014	395153	01/01/2015	R\$ 451,05
ISMAEL	900***00922	2014	395159	01/01/2015	R\$ 9,11
REJANE	681***24404	2014	395165	01/01/2015	R\$ 451,05
REJANE	681***24404	2014	395171	01/01/2015	R\$ 429,84
REJANE	681***24404	2014	395177	01/01/2015	R\$ 429,84
WELLINGTON	900***00922	2014	395183	01/01/2015	R\$ 429,84
ANA	900***00922	2014	395201	01/01/2015	R\$ 429,84
JOSE	900***00922	2014	395207	01/01/2015	R\$ 429,84
RICARDO	037***90487	2014	395255	01/01/2015	R\$ 125,51
RICARDO	037***90487	2014	395261	01/01/2015	R\$ 125,51
RICARDO	037***90487	2014	395267	01/01/2015	R\$ 125,51
SOCIEDADE	900***00922	2014	395285	01/01/2015	R\$ 7,90
ESP	000***00000	2014	395309	01/01/2015	R\$ 577,45
ESP	000***00000	2014	395315	01/01/2015	R\$ 623,28
ESP	000***00000	2014	395321	01/01/2015	R\$ 569,83
HELIO	375***10482	2014	395333	01/01/2015	R\$ 110,86
GILDO	706***06487	2014	395339	01/01/2015	R\$ 611,69
JOANA	000***00000	2014	395345	01/01/2015	R\$ 323,30
ARIONEIDE	438***19453	2014	395351	01/01/2015	R\$ 248,40
PAULO	900***00922	2014	395357	01/01/2015	R\$ 692,43
JOSE	900***00922	2014	395363	01/01/2015	R\$ 521,24
JOSE	900***00922	2014	395369	01/01/2015	R\$ 692,43
JOSE	900***00922	2014	395390	01/01/2015	R\$ 208,03
JOSE	021***27418	2014	395393	01/01/2015	R\$ 174,01
MIRELE	053***93477	2014	395398	01/01/2015	R\$ 366,51
ELIDA	064***21431	2014	395454	01/01/2015	R\$ 99,30
VALDECIEL	065***57418	2014	395460	01/01/2015	R\$ 85,72
ROBERT	900***00922	2014	395472	01/01/2015	R\$ 807,69
ANTONIO	024***12487	2014	395480	01/01/2015	R\$ 337,09



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MARIA	705***03415	2014	395486	01/01/2015	R\$ 403,68
MARIA	772***12420	2014	395492	01/01/2015	R\$ 312,68
SEBASTIAO	900***00922	2014	395498	01/01/2015	R\$ 352,20
MARIA	482***28404	2014	395503	01/01/2015	R\$ 231,74
JOAO	900***00922	2014	395510	01/01/2015	R\$ 332,14
JOSE	900***00922	2014	395515	01/01/2015	R\$ 374,73
JOSEFA	900***00922	2014	395521	01/01/2015	R\$ 274,79
VALERIA	900***00922	2014	395528	01/01/2015	R\$ 269,06
SEVERINA	608***87434	2014	395534	01/01/2015	R\$ 120,45
EDIMILSON	460***24453	2014	395540	01/01/2015	R\$ 534,79
ARTUR	900***00922	2014	395546	01/01/2015	R\$ 107,51
ISAIAS	270***32468	2014	395574	01/01/2015	R\$ 13,69
JOSE	007***14437	2014	395580	01/01/2015	R\$ 50,06
JOSE	114***94831	2014	395604	01/01/2015	R\$ 221,51
JOSE	114***94831	2014	395610	01/01/2015	R\$ 221,51
JOSE	900***00922	2014	395616	01/01/2015	R\$ 250,47
VALTER	314***39491	2014	395628	01/01/2015	R\$ 221,51
JOSE	518***79487	2014	395634	01/01/2015	R\$ 183,52
EVILASIO	143***21400	2014	395640	01/01/2015	R\$ 221,51
SILVANO	028***26813	2014	395645	01/01/2015	R\$ 221,51
MARIA	019***99435	2014	395655	01/01/2015	R\$ 221,51
JOSE	807***17804	2014	395659	01/01/2015	R\$ 216,91
EDENIL	046***58454	2014	395665	01/01/2015	R\$ 221,51
BERNADETE	013***31833	2014	395677	01/01/2015	R\$ 221,51
BERNADETE	013***31833	2014	395683	01/01/2015	R\$ 221,51
PEDRO	334***70444	2014	395687	01/01/2015	R\$ 221,51
ISRAEL	900***00922	2014	395705	01/01/2015	R\$ 121,70
MARIA	352***30472	2014	395765	01/01/2015	R\$ 74,92
IVONEIDE	051***86481	2014	395773	01/01/2015	R\$ 161,06
IVONEIDE	051***86481	2014	395778	01/01/2015	R\$ 161,06
MARIA	008***88805	2014	395783	01/01/2015	R\$ 132,81
MARIA	008***88805	2014	395788	01/01/2015	R\$ 132,81
FELIPE	403***73880	2014	395797	01/01/2015	R\$ 218,24
LUIZ	821***98415	2014	395811	01/01/2015	R\$ 189,70
VALQUIRIA	112***56418	2014	395817	01/01/2015	R\$ 148,14
JOSE	000***00000	2014	395828	01/01/2015	R\$ 235,05
LUCIENE	388***12487	2014	395844	01/01/2015	R\$ 87,65
ANTONIO	014***89797	2014	395858	01/01/2015	R\$ 70,66
JOSE	900***00922	2014	395870	01/01/2015	R\$ 391,86
GERALDO	027***97431	2014	395877	01/01/2015	R\$ 79,53
GERALDA	900***00922	2014	395882	01/01/2015	R\$ 90,78
MARIA	010***46493	2014	395888	01/01/2015	R\$ 135,46
EDIMILSON	900***00922	2014	395893	01/01/2015	R\$ 82,25
JOSE	900***00922	2014	395899	01/01/2015	R\$ 111,58
JOSE	734***44449	2014	395905	01/01/2015	R\$ 58,05
MARIA	900***00922	2014	395912	01/01/2015	R\$ 249,84



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JOAO	900***00922	2014	395918	01/01/2015	R\$ 87,10
JUAREZ	900***00922	2014	395924	01/01/2015	R\$ 175,59
CICERO	734***05491	2014	395928	01/01/2015	R\$ 138,10
JOSE	900***00922	2014	395932	01/01/2015	R\$ 108,69
JOSE	900***00922	2014	395951	01/01/2015	R\$ 180,99
GILBERTO	245***85898	2014	395957	01/01/2015	R\$ 12,20
ZILDA	360***21491	2014	395963	01/01/2015	R\$ 1,11
INACIA	900***00922	2014	395968	01/01/2015	R\$ 165,85
EMILIA	414***28487	2014	395974	01/01/2015	R\$ 140,41
SEVERINA	734***82449	2014	395980	01/01/2015	R\$ 120,25
JOSE	900***00922	2014	395986	01/01/2015	R\$ 188,92
NOEMIA	221***20453	2014	395992	01/01/2015	R\$ 217,26
MARLENE/MARLUCE/ISAURA	900***00922	2014	396001	01/01/2015	R\$ 148,04
MARIA	900***00922	2014	396008	01/01/2015	R\$ 273,90
INES	900***00922	2014	396014	01/01/2015	R\$ 226,67
MARIA	900***00922	2014	396020	01/01/2015	R\$ 225,03
IVENE	900***00922	2014	396026	01/01/2015	R\$ 240,40
MARIA	900***00922	2014	396033	01/01/2015	R\$ 149,30
QUITERIA	482***31449	2014	396039	01/01/2015	R\$ 297,90
JACIARA	064***59400	2014	396045	01/01/2015	R\$ 187,67
ANTONIO	900***00922	2014	396051	01/01/2015	R\$ 344,39
CALEB	047***96451	2014	396058	01/01/2015	R\$ 0,00
TEREZA	900***00922	2014	396064	01/01/2015	R\$ 371,94
ANTONIO	900***00922	2014	396070	01/01/2015	R\$ 189,30
EDNALDO	900***00922	2014	396076	01/01/2015	R\$ 193,09
LARISSA	079***25424	2014	396081	01/01/2015	R\$ 142,17
JOSE	900***00922	2014	396086	01/01/2015	R\$ 327,95
OTAVIO	900***00922	2014	396108	01/01/2015	R\$ 192,78
LENIRA	022***68849	2014	396123	01/01/2015	R\$ 1.761,94
ALEXANDRE	054***86417	2014	396129	01/01/2015	R\$ 319,55
VERA	900***00922	2014	396134	01/01/2015	R\$ 351,42
EDITE	099***60449	2014	396140	01/01/2015	R\$ 195,44
PAULO	900***00922	2014	396146	01/01/2015	R\$ 398,36
ENOQUE	900***00922	2014	396152	01/01/2015	R\$ 1.081,54
JOSE	900***00922	2014	396162	01/01/2015	R\$ 453,37
ADRIANA	900***00922	2014	396173	01/01/2015	R\$ 272,96
GUTEMBERG	047***56467	2014	396180	01/01/2015	R\$ 165,09
LUCINO	742***94468	2014	396190	01/01/2015	R\$ 215,42
ISRAEL	900***00922	2014	396207	01/01/2015	R\$ 641,60
MARIA	294***61869	2014	396231	01/01/2015	R\$ 21,25
MANOEL	317***45472	2014	396237	01/01/2015	R\$ 21,25
EDMAR	099***27474	2014	396243	01/01/2015	R\$ 0,00
IRACEMA	900***00922	2014	396248	01/01/2015	R\$ 169,54
GEOVANIA	358***36487	2014	396259	01/01/2015	R\$ 270,86
SEVERINA	901***89468	2014	396271	01/01/2015	R\$ 69,48
MANUELA	012***99464	2014	396276	01/01/2015	R\$ 129,68



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ESTACIO	900***00922	2014	396282	01/01/2015	R\$ 433,82
SEVERINO	900***00922	2014	396288	01/01/2015	R\$ 45,79
GIVANILDO	340***64415	2014	396299	01/01/2015	R\$ 354,90
MARIA	386***23420	2014	396306	01/01/2015	R\$ 219,86
NELSON	037***63404	2014	396311	01/01/2015	R\$ 271,72
NELSON	037***63404	2014	396316	01/01/2015	R\$ 211,76
JOSEFA	900***00922	2014	396322	01/01/2015	R\$ 112,54
MARILENE	900***00922	2014	396328	01/01/2015	R\$ 188,15
MARILENE	900***00922	2014	396334	01/01/2015	R\$ 153,93
JOSEMAR	900***00922	2014	396346	01/01/2015	R\$ 88,37
JOAO	900***00922	2014	396352	01/01/2015	R\$ 237,56
JOAO	900***00922	2014	396358	01/01/2015	R\$ 156,21
JOAO	900***00922	2014	396364	01/01/2015	R\$ 152,53
ADELAIDE	900***00922	2014	396370	01/01/2015	R\$ 146,99
ADELAIDE	900***00922	2014	396377	01/01/2015	R\$ 141,54
MAILDE	900***00922	2014	396385	01/01/2015	R\$ 113,39
MARIA	900***00922	2014	396390	01/01/2015	R\$ 179,28
ANTONIO	145***78876	2014	396395	01/01/2015	R\$ 170,17
GEORGIA	030***65497	2014	396401	01/01/2015	R\$ 136,18
JOSE	900***00922	2014	396407	01/01/2015	R\$ 67,60
MARINETE	025***93447	2014	396414	01/01/2015	R\$ 143,42
JOSE	340***43472	2014	396420	01/01/2015	R\$ 178,53
PAULO	900***00922	2014	396426	01/01/2015	R\$ 78,90
HELENO	900***00922	2014	396432	01/01/2015	R\$ 120,43
JOSE	340***43472	2014	396438	01/01/2015	R\$ 241,34
ZE	900***00922	2014	396444	01/01/2015	R\$ 171,42
JOSEFA	900***00922	2014	396450	01/01/2015	R\$ 103,48
ILDO	830***81453	2014	396455	01/01/2015	R\$ 107,19
JOSE	013***04440	2014	396461	01/01/2015	R\$ 57,53
IRANICE	900***00922	2014	396467	01/01/2015	R\$ 211,26
MARIA	900***00922	2014	396473	01/01/2015	R\$ 124,86
ELENILSON	774***87449	2014	396479	01/01/2015	R\$ 138,46
ELENILSON	774***87449	2014	396485	01/01/2015	R\$ 90,95
IDVANIA	900***00922	2014	396491	01/01/2015	R\$ 92,61
ZEZITO	900***00922	2014	396497	01/01/2015	R\$ 88,16
IZABEL	027***55495	2014	396503	01/01/2015	R\$ 86,45
ALEX	065***85406	2014	396509	01/01/2015	R\$ 70,88
CLEONICE	082***58480	2014	396515	01/01/2015	R\$ 87,80
VALDEMAR	900***00922	2014	396520	01/01/2015	R\$ 128,69
MARIA	900***00922	2014	396555	01/01/2015	R\$ 632,55
ENDER	900***00922	2014	396563	01/01/2015	R\$ 731,99
NAIR	900***00922	2014	396570	01/01/2015	R\$ 912,43
MARIA	937***21815	2014	396576	01/01/2015	R\$ 298,38
CARLOS	900***00922	2014	396582	01/01/2015	R\$ 559,96
ALFREDO	900***00922	2014	396587	01/01/2015	R\$ 93,82
NAIR	900***00922	2014	396593	01/01/2015	R\$ 272,91



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ALBEKES	901***44404	2014	396599	01/01/2015	R\$ 67,86
AYLTON	012***45434	2014	396605	01/01/2015	R\$ 413,39
JOAO	165***33472	2014	396614	01/01/2015	R\$ 328,77
ANA	744***43420	2014	396619	01/01/2015	R\$ 161,80
SOLON	391***46420	2014	396625	01/01/2015	R\$ 301,84
MARIA	945***08404	2014	396642	01/01/2015	R\$ 1.044,90
ADEMAR	029***69449	2014	396654	01/01/2015	R\$ 542,92
FABIANA	900***00922	2014	396660	01/01/2015	R\$ 123,49
PEDRO	900***00922	2014	396664	01/01/2015	R\$ 80,83
MARIA	147***67803	2014	396670	01/01/2015	R\$ 123,49
PEDRO	900***00922	2014	396675	01/01/2015	R\$ 123,49
OTACILIO	919***56449	2014	396681	01/01/2015	R\$ 171,72
AUGUSTO	428***10453	2014	396720	01/01/2015	R\$ 73,00
AMERICO	170***06449	2014	396732	01/01/2015	R\$ 82,01
MARIA	900***00922	2014	396744	01/01/2015	R\$ 124,72
KATIA	292***03415	2014	396761	01/01/2015	R\$ 524,21
EDUARDO	900***00922	2014	396773	01/01/2015	R\$ 494,46
RIZONILDO	900***00922	2014	396781	01/01/2015	R\$ 103,27
JAILSON	900***00922	2014	396787	01/01/2015	R\$ 4,63
JOSE	900***00922	2014	396793	01/01/2015	R\$ 149,63
MARIA	900***00922	2014	396804	01/01/2015	R\$ 80,06
JOSE	900***00922	2014	396810	01/01/2015	R\$ 156,21
PEDRO	900***00922	2014	396816	01/01/2015	R\$ 113,80
MARIA	900***00922	2014	396822	01/01/2015	R\$ 97,26
ADRIANO	900***00922	2014	396827	01/01/2015	R\$ 93,55
CLAUDIO	900***00922	2014	396833	01/01/2015	R\$ 170,89
PATRICIO	900***00922	2014	396839	01/01/2015	R\$ 95,22
LUIZ	900***00922	2014	396845	01/01/2015	R\$ 78,93
RISONEIDE	900***00922	2014	396851	01/01/2015	R\$ 78,13
ANA	900***00922	2014	396857	01/01/2015	R\$ 87,41
MARIA	900***00922	2014	396863	01/01/2015	R\$ 88,11
IVANILDA	900***00922	2014	396869	01/01/2015	R\$ 85,90
JOSEFA	900***00922	2014	396875	01/01/2015	R\$ 119,58
JOSEFA	900***00922	2014	396879	01/01/2015	R\$ 103,25
JOSE	900***00922	2014	396885	01/01/2015	R\$ 103,92
ANTONIO	900***00922	2014	396891	01/01/2015	R\$ 79,51
MARCELA	117***63450	2014	396896	01/01/2015	R\$ 99,45
JOSE	900***00922	2014	396902	01/01/2015	R\$ 94,37
JENIVAL	858***71400	2014	396908	01/01/2015	R\$ 179,69
ANTONIO	900***00922	2014	396914	01/01/2015	R\$ 4,77
MARIA	900***00922	2014	396920	01/01/2015	R\$ 88,42
EDVALDO	900***00922	2014	396926	01/01/2015	R\$ 37,64
CELSO	900***00922	2014	396932	01/01/2015	R\$ 118,47
ELINALDO	086***10420	2014	396938	01/01/2015	R\$ 85,86
MARIA	945***05400	2014	396949	01/01/2015	R\$ 87,62
MARINEZ	900***00922	2014	396954	01/01/2015	R\$ 163,28



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MARINES	900***00922	2014	396960	01/01/2015	R\$ 6,85
NELSON	900***00922	2014	396965	01/01/2015	R\$ 69,84
APOLONIO	900***00922	2014	396971	01/01/2015	R\$ 12,22
RITA	900***00922	2014	396977	01/01/2015	R\$ 97,39
ANTONIO	900***00922	2014	396983	01/01/2015	R\$ 4,22
JOAO	900***00922	2014	396987	01/01/2015	R\$ 60,34
MARIA	900***00922	2014	396999	01/01/2015	R\$ 131,65
OSVALDO	750***43487	2014	397006	01/01/2015	R\$ 241,37
JOSE	900***00922	2014	397018	01/01/2015	R\$ 329,72
JOSE	900***00922	2014	397024	01/01/2015	R\$ 346,68
SANDRA	906***52453	2014	397030	01/01/2015	R\$ 111,17
ANA	541***94434	2014	397036	01/01/2015	R\$ 108,47
ANA	541***94434	2014	397042	01/01/2015	R\$ 112,07
ANA	541***94434	2014	397048	01/01/2015	R\$ 113,97
ANTONIA	034***33490	2014	397054	01/01/2015	R\$ 91,11
LUIS	900***00922	2014	397066	01/01/2015	R\$ 147,22
JOSE	211***35468	2014	397072	01/01/2015	R\$ 159,86
ELIENE	012***41477	2014	397077	01/01/2015	R\$ 189,41
ELIANE	095***68436	2014	397101	01/01/2015	R\$ 81,29
ANA	541***94434	2014	397107	01/01/2015	R\$ 108,47
ROMUALDO	065***38448	2014	397113	01/01/2015	R\$ 89,33
ANTONIO	012***42425	2014	397130	01/01/2015	R\$ 289,94
DJALMA	900***00922	2014	397181	01/01/2015	R\$ 8,78
MOACIR	900***00922	2014	397193	01/01/2015	R\$ 8,78
EZEQUIEL	900***00922	2014	397249	01/01/2015	R\$ 146,96
JOSE	901***31487	2014	397256	01/01/2015	R\$ 133,33
MARIA	900***00922	2014	397262	01/01/2015	R\$ 164,89
JULIA	900***00922	2014	397270	01/01/2015	R\$ 157,55
PACIFICO	900***00922	2014	397279	01/01/2015	R\$ 1.729,85
PAULO	900***00922	2014	397287	01/01/2015	R\$ 499,42
IRANIZE	033***28408	2014	397305	01/01/2015	R\$ 52,20
JOSE	035***03441	2014	397311	01/01/2015	R\$ 103,61
TIAGO	984***88453	2014	397317	01/01/2015	R\$ 254,62
IRANIZE	033***28408	2014	397323	01/01/2015	R\$ 7,73
JOSE	631***90482	2014	397335	01/01/2015	R\$ 153,66
RITA	900***00922	2014	397341	01/01/2015	R\$ 167,38
FRANCISCO	042***05880	2014	397347	01/01/2015	R\$ 179,86
IVANILDO	631***66400	2014	397356	01/01/2015	R\$ 102,71
IVANILDO	631***66400	2014	397361	01/01/2015	R\$ 189,79
GENIVAL	561***87468	2014	397366	01/01/2015	R\$ 276,84
GENIVAL	900***00922	2014	397372	01/01/2015	R\$ 256,19
MANOEL	900***00922	2014	397377	01/01/2015	R\$ 88,50
MARIA	900***00922	2014	397383	01/01/2015	R\$ 198,10
MARIA	900***00922	2014	397389	01/01/2015	R\$ 227,99
ABEL	000***03487	2014	397395	01/01/2015	R\$ 261,50
ABEL	000***03487	2014	397401	01/01/2015	R\$ 237,72



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ABEL	000***03487	2014	397407	01/01/2015	R\$ 237,72
ABEL	000***03487	2014	397413	01/01/2015	R\$ 217,93
ABEL	000***03487	2014	397419	01/01/2015	R\$ 217,93
ABEL	000***03487	2014	397425	01/01/2015	R\$ 217,93
ABEL	000***03487	2014	397431	01/01/2015	R\$ 217,93
ABEL	000***03487	2014	397437	01/01/2015	R\$ 217,93
ABEL	000***03487	2014	397443	01/01/2015	R\$ 217,93
ABEL	000***03487	2014	397449	01/01/2015	R\$ 237,72
ABEL	000***03487	2014	397455	01/01/2015	R\$ 237,72
ABEL	000***03487	2014	397461	01/01/2015	R\$ 237,72
ABEL	000***03487	2014	397467	01/01/2015	R\$ 261,50
JOSE	040***60428	2014	397485	01/01/2015	R\$ 131,80
JOSE	900***00922	2014	397491	01/01/2015	R\$ 287,78
DIODETE	021***55461	2014	397497	01/01/2015	R\$ 127,54
JOSINO	037***27826	2014	397535	01/01/2015	R\$ 137,83
CLEYSON	100***41406	2014	397541	01/01/2015	R\$ 71,82
ZEZINHO	900***00922	2014	397547	01/01/2015	R\$ 278,41
ENOQUE	900***00922	2014	397553	01/01/2015	R\$ 212,49
JOSE	900***00922	2014	397559	01/01/2015	R\$ 175,68
VERE	900***00922	2014	397563	01/01/2015	R\$ 208,52
ANTONIO	900***00922	2014	397569	01/01/2015	R\$ 50,73
ANTONIO	900***00922	2014	397575	01/01/2015	R\$ 87,01
GENIVAL	900***00922	2014	397581	01/01/2015	R\$ 119,49
MARIA	900***00922	2014	397587	01/01/2015	R\$ 97,41
SHEILA	900***00922	2014	397593	01/01/2015	R\$ 58,13
AUTO	843***29420	2014	397598	01/01/2015	R\$ 128,63
JOSE	900***00922	2014	397604	01/01/2015	R\$ 232,28
JOSE	900***00922	2014	397610	01/01/2015	R\$ 198,63
NELSON	037***63404	2014	397616	01/01/2015	R\$ 1.034,24
IVALDO	029***50430	2014	397622	01/01/2015	R\$ 272,14
AUTO	843***29420	2014	397627	01/01/2015	R\$ 924,23
ISMAEL	900***00922	2014	397633	01/01/2015	R\$ 10,17
ISMAEL	900***00922	2014	397661	01/01/2015	R\$ 123,18
ISMAEL	900***00922	2014	397667	01/01/2015	R\$ 123,18
MARIVALDO	900***00922	2014	397685	01/01/2015	R\$ 359,72
NESME	212***43404	2014	397690	01/01/2015	R\$ 361,65
JOSE	900***00922	2014	397696	01/01/2015	R\$ 595,22
MARIA	900***00922	2014	397702	01/01/2015	R\$ 133,37
JOSE	013***04440	2014	397708	01/01/2015	R\$ 67,86
JOSE	825***08487	2014	397715	01/01/2015	R\$ 599,45
PASCHOAL	900***00922	2014	397720	01/01/2015	R\$ 2.015,91
MARIA	900***00922	2014	397728	01/01/2015	R\$ 523,55
ISAQUIEL	149***87487	2014	397733	01/01/2015	R\$ 212,27
MARIVALDO	916***23887	2014	397739	01/01/2015	R\$ 239,97
ERIVANIO	023***09455	2014	397745	01/01/2015	R\$ 3.135,53
ANGELA	782***70420	2014	397752	01/01/2015	R\$ 790,31



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MARIA	900***00922	2014	397758	01/01/2015	R\$ 229,62
JULIA	902***28468	2014	397764	01/01/2015	R\$ 296,28
MARIVALDO	900***00922	2014	397770	01/01/2015	R\$ 156,65
NEUZA	825***77472	2014	397774	01/01/2015	R\$ 123,36
MÔNICA	038***32494	2014	397779	01/01/2015	R\$ 71,80
ALFREDO	900***00922	2014	397791	01/01/2015	R\$ 277,82
MERINALDO	034***47405	2014	397797	01/01/2015	R\$ 116,52
MARIA	900***00922	2014	397803	01/01/2015	R\$ 319,83
ROSA	025***57444	2014	397810	01/01/2015	R\$ 221,33
ROSA	900***00922	2014	397816	01/01/2015	R\$ 298,65
ARLINDO	900***00922	2014	397822	01/01/2015	R\$ 180,08
ARLINDO	900***00922	2014	397828	01/01/2015	R\$ 202,32
PAULO	900***00922	2014	397835	01/01/2015	R\$ 520,66
MARLICE	600***05400	2014	397858	01/01/2015	R\$ 136,99
JOSE	031***23449	2014	397868	01/01/2015	R\$ 333,61
LUCIA	775***51453	2014	397875	01/01/2015	R\$ 1.042,61
LUIZ	900***00922	2014	397881	01/01/2015	R\$ 55,70
FABIANO	858***59415	2014	397894	01/01/2015	R\$ 34,29
ANA	900***00922	2014	397908	01/01/2015	R\$ 17,83
JOSE	058***78437	2014	397914	01/01/2015	R\$ 140,70
OSANICE	900***00922	2014	397923	01/01/2015	R\$ 96,55
JOSEMAR	900***00922	2014	397929	01/01/2015	R\$ 115,01
NILDO	039***53805	2014	397933	01/01/2015	R\$ 321,20
JOSE	434***02449	2014	397938	01/01/2015	R\$ 347,29
MANOEL	900***00922	2014	397957	01/01/2015	R\$ 169,06
SEBASTIAO	008***59845	2014	397963	01/01/2015	R\$ 250,17
MANOEL	900***00922	2014	397970	01/01/2015	R\$ 42,56
MARIA	900***00922	2014	397976	01/01/2015	R\$ 37,93
GERALDO	900***00922	2014	397982	01/01/2015	R\$ 173,42
LUIZ	173***23836	2014	397988	01/01/2015	R\$ 94,30
MARIANO	900***00922	2014	397998	01/01/2015	R\$ 67,60
JOSEFA	900***00922	2014	398004	01/01/2015	R\$ 225,24
JOSE	900***00922	2014	398022	01/01/2015	R\$ 97,10
ANA	900***00922	2014	398028	01/01/2015	R\$ 45,33
ANA	900***00922	2014	398034	01/01/2015	R\$ 255,00
ANTONIA	900***00922	2014	398040	01/01/2015	R\$ 52,81
MARIA	900***00922	2014	398046	01/01/2015	R\$ 104,24
JOSE	900***00922	2014	398052	01/01/2015	R\$ 316,15
GERMANO	900***00922	2014	398058	01/01/2015	R\$ 349,69
ELIANE	072***57420	2014	398063	01/01/2015	R\$ 287,07
DEWID	072***13466	2014	398123	01/01/2015	R\$ 307,78
AUTO	843***29420	2014	398134	01/01/2015	R\$ 229,10
AUTO	843***29420	2014	398139	01/01/2015	R\$ 246,33
ISNARDO	993***04415	2014	398157	01/01/2015	R\$ 307,78
NILTON	900***00922	2014	398163	01/01/2015	R\$ 2.126,05
ISNARDO	900***00922	2014	398181	01/01/2015	R\$ 19,91



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CONCEICAO	000***11480	2014	398281	01/01/2015	R\$ 213,99
HELENA	856***32468	2014	398286	01/01/2015	R\$ 101,68
IVANILDA	223***01400	2014	398292	01/01/2015	R\$ 198,37
MARGARIDA	900***00922	2014	398298	01/01/2015	R\$ 83,63
JOAO	900***00922	2014	398304	01/01/2015	R\$ 102,50
GERALDINA	900***00922	2014	398310	01/01/2015	R\$ 77,10
VIRGILIO	319***13472	2014	398316	01/01/2015	R\$ 473,13
SEVERINO	900***00922	2014	398336	01/01/2015	R\$ 119,49
MARIA	068***34469	2014	398342	01/01/2015	R\$ 126,33
CLAUDIO	900***00922	2014	398348	01/01/2015	R\$ 6,99
JOAO	900***00922	2014	398354	01/01/2015	R\$ 28,77
JOAO	900***00922	2014	398366	01/01/2015	R\$ 327,64
INAJA	001***43865	2014	398371	01/01/2015	R\$ 133,02
JOSE	900***00922	2014	398377	01/01/2015	R\$ 197,12
EDUARDO	900***00922	2014	398383	01/01/2015	R\$ 226,42
CARLOS	900***00922	2014	398395	01/01/2015	R\$ 121,51
ANTONIO	900***00922	2014	398401	01/01/2015	R\$ 246,02
AVANI	035***04452	2014	398407	01/01/2015	R\$ 258,48
EDNALDO	415***64472	2014	398421	01/01/2015	R\$ 107,88
MANOEL	900***00922	2014	398426	01/01/2015	R\$ 104,86
ESP.MANOEL	900***00922	2014	398432	01/01/2015	R\$ 91,37
JOAO	900***00922	2014	398438	01/01/2015	R\$ 242,86
LUZIA	863***91420	2014	398445	01/01/2015	R\$ 268,26
CLAUDETE	045***97408	2014	398451	01/01/2015	R\$ 188,90
PEDRO	900***00922	2014	398457	01/01/2015	R\$ 164,91
MARIA	900***00922	2014	398463	01/01/2015	R\$ 155,30
SEBASTIAO	900***00922	2014	398469	01/01/2015	R\$ 211,93
JOSE	900***00922	2014	398475	01/01/2015	R\$ 205,19
ANGELA	900***00922	2014	398481	01/01/2015	R\$ 176,98
JOSILENE	051***57476	2014	398488	01/01/2015	R\$ 549,55
SEVERINO	598***06420	2014	398494	01/01/2015	R\$ 175,91
JEOGINA	900***00922	2014	398507	01/01/2015	R\$ 7,90
LUCIANO	900***00922	2014	398531	01/01/2015	R\$ 284,99
EDNALDO	900***00922	2014	398567	01/01/2015	R\$ 227,96
IRAMAR	900***00922	2014	398573	01/01/2015	R\$ 227,96
IRAMAR	900***00922	2014	398579	01/01/2015	R\$ 227,96
JOSE	900***00922	2014	398585	01/01/2015	R\$ 254,83
ADILSON	900***00922	2014	398591	01/01/2015	R\$ 501,20
JOSE	598***10400	2014	398596	01/01/2015	R\$ 170,15
EDINALDO	440***45449	2014	398602	01/01/2015	R\$ 143,07
NELSON	900***00922	2014	398608	01/01/2015	R\$ 125,51
GEORGIA	900***00922	2014	398644	01/01/2015	R\$ 48,39
GEORGIA	900***00922	2014	398650	01/01/2015	R\$ 123,18
GEORGIA	900***00922	2014	398656	01/01/2015	R\$ 123,18
GEORGIA	900***00922	2014	398662	01/01/2015	R\$ 135,49
FERNANDO	083***34449	2014	398698	01/01/2015	R\$ 290,46



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MARIA	064***41423	2014	398704	01/01/2015	R\$ 201,50
JANETE	900***00922	2014	398716	01/01/2015	R\$ 227,96
JANETE	900***00922	2014	398722	01/01/2015	R\$ 227,96
MARIO	900***00922	2014	398728	01/01/2015	R\$ 570,51
JOSE	450***12472	2014	398733	01/01/2015	R\$ 229,64
MARIA	900***00922	2014	398737	01/01/2015	R\$ 227,96
LUIZ	900***00922	2014	398749	01/01/2015	R\$ 227,96
LUIZ	900***00922	2014	398755	01/01/2015	R\$ 227,96
LUIZ	900***00922	2014	398761	01/01/2015	R\$ 227,96
IVANIZE	900***00922	2014	398767	01/01/2015	R\$ 227,96
ANTONIO	900***00922	2014	398839	01/01/2015	R\$ 139,40
ANTONIA	900***00922	2014	398845	01/01/2015	R\$ 139,40
LUIZA	900***00922	2014	398851	01/01/2015	R\$ 139,40
ANTONIA	900***00922	2014	398857	01/01/2015	R\$ 139,40
LUIZA	900***00922	2014	398863	01/01/2015	R\$ 174,25
LUIZA	900***00922	2014	398869	01/01/2015	R\$ 89,42
LUIZA	900***00922	2014	398875	01/01/2015	R\$ 89,42
MANOEL	900***00922	2014	398923	01/01/2015	R\$ 269,97
FERNANDO	900***00922	2014	398971	01/01/2015	R\$ 14,51
MILTON	900***00922	2014	399073	01/01/2015	R\$ 11,59
MILTON	900***00922	2014	399085	01/01/2015	R\$ 11,59
JOSE	900***00922	2014	399118	01/01/2015	R\$ 123,18
MARIA	010***46493	2014	399136	01/01/2015	R\$ 98,31
ADILSON	040***92487	2014	399153	01/01/2015	R\$ 193,35
ESP	900***00922	2014	399159	01/01/2015	R\$ 169,28
ROBERTO	165***70449	2014	399259	01/01/2015	R\$ 5.550,64
TEODORO	900***00922	2014	399265	01/01/2015	R\$ 579,18
ERNESTINA	900***00922	2014	399271	01/01/2015	R\$ 520,66
CLEONICE	060***17457	2014	399281	01/01/2015	R\$ 337,17
MARIA	047***50480	2014	399287	01/01/2015	R\$ 338,57
FERNANDO	900***00922	2014	399293	01/01/2015	R\$ 334,94
IGINORADO	900***00922	2014	399299	01/01/2015	R\$ 769,37
IGINORADO	900***00922	2014	399305	01/01/2015	R\$ 224,34
EUGENIO	094***06816	2014	399311	01/01/2015	R\$ 609,76
EUGENIO	094***06816	2014	399317	01/01/2015	R\$ 609,76
FABIANO	902***20478	2014	399321	01/01/2015	R\$ 116,15
VALDEMAR	900***00922	2014	399327	01/01/2015	R\$ 579,18
JOSE	900***00922	2014	399333	01/01/2015	R\$ 579,18
ESP	900***00922	2014	399530	01/01/2015	R\$ 491,17
EDGAR	900***00922	2014	399584	01/01/2015	R\$ 172,51
EDGAR	900***00922	2014	399590	01/01/2015	R\$ 139,40
EDGAR	900***00922	2014	399596	01/01/2015	R\$ 139,40
EDGAR	900***00922	2014	399602	01/01/2015	R\$ 139,40
EDGAR	900***00922	2014	399704	01/01/2015	R\$ 178,87
EDGAR	900***00922	2014	399710	01/01/2015	R\$ 98,35
EDGAR	900***00922	2014	399716	01/01/2015	R\$ 98,35



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EDGAR	900***00922	2014	399722	01/01/2015	R\$ 89,42
DAS	796***22415	2014	399754	01/01/2015	R\$ 114,06
LUCIANO	459***83420	2014	399786	01/01/2015	R\$ 136,85
MARQUES	045***81416	2014	399831	01/01/2015	R\$ 139,01
ANTONIO	900***00922	2014	399847	01/01/2015	R\$ 508,20
ANTONIO	900***00922	2014	399853	01/01/2015	R\$ 847,00
ANTONIO	900***00922	2014	399859	01/01/2015	R\$ 565,57
ANTONIO	900***00922	2014	399867	01/01/2015	R\$ 1.164,63
ANTONIO	900***00922	2014	399873	01/01/2015	R\$ 651,55
MARIA	900***00922	2014	399917	01/01/2015	R\$ 140,70
MARIA	900***00922	2014	399923	01/01/2015	R\$ 125,57
MARIA	900***00922	2014	399929	01/01/2015	R\$ 103,19
MARIA	900***00922	2014	399935	01/01/2015	R\$ 105,85
MARIA	900***00922	2014	399941	01/01/2015	R\$ 108,38
MARIA	900***00922	2014	399947	01/01/2015	R\$ 450,22
MARIA	900***00922	2014	399953	01/01/2015	R\$ 495,25
ORLANDO	900***00922	2014	399965	01/01/2015	R\$ 6,96
MARIA	900***00922	2014	399971	01/01/2015	R\$ 651,55
JOSE	900***00922	2014	399977	01/01/2015	R\$ 11,59
MARIA	900***00922	2014	399983	01/01/2015	R\$ 11,59
HELIO	900***00922	2014	399989	01/01/2015	R\$ 11,59
ESP.	900***00922	2014	399995	01/01/2015	R\$ 11,59
ADOLFO	900***00922	2014	400001	01/01/2015	R\$ 11,59
JOSE	900***00922	2014	400007	01/01/2015	R\$ 11,59
NILO	900***00922	2014	400025	01/01/2015	R\$ 668,16
NILO	900***00922	2014	400031	01/01/2015	R\$ 607,41
NILO	900***00922	2014	400037	01/01/2015	R\$ 668,16
MARIA	900***00922	2014	400067	01/01/2015	R\$ 11,59
ESP	900***00922	2014	400097	01/01/2015	R\$ 489,17
ESTEVAM	900***00922	2014	400151	01/01/2015	R\$ 10,63
ESTEVAM	900***00922	2014	400157	01/01/2015	R\$ 11,59
ESTEVAM	900***00922	2014	400163	01/01/2015	R\$ 11,59
ESTEVAM	900***00922	2014	400169	01/01/2015	R\$ 11,59
ESTEVAM	900***00922	2014	400175	01/01/2015	R\$ 93,34
ESTEVAM	900***00922	2014	400181	01/01/2015	R\$ 93,34
ESTEVAM	900***00922	2014	400187	01/01/2015	R\$ 93,34
MARIA	900***00922	2014	400271	01/01/2015	R\$ 477,20
ANTONIO	900***00922	2014	400302	01/01/2015	R\$ 514,15
MARIA	249***37400	2014	400344	01/01/2015	R\$ 540,66
AGUINALDO	900***00922	2014	400353	01/01/2015	R\$ 80,57
AGUINALDO	900***00922	2014	400359	01/01/2015	R\$ 181,44
COSME	545***50706	2014	400367	01/01/2015	R\$ 87,12
JORGE	616***79472	2014	400376	01/01/2015	R\$ 215,70
JOSE	032***91454	2014	400385	01/01/2015	R\$ 19,33
JOAO	449***12453	2014	400391	01/01/2015	R\$ 19,64
ERNESTINA	900***00922	2014	400407	01/01/2015	R\$ 565,20



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JOSEFA	900***00922	2014	400413	01/01/2015	R\$ 591,80
PEDRO	900***00922	2014	400433	01/01/2015	R\$ 140,43
LUIS	900***00922	2014	400451	01/01/2015	R\$ 591,80
PAULO	900***00922	2014	400457	01/01/2015	R\$ 449,59
MARIA	900***00922	2014	400463	01/01/2015	R\$ 591,80
ELISONEIDE	037***56476	2014	400482	01/01/2015	R\$ 62,56
MARIA	543***93400	2014	400488	01/01/2015	R\$ 162,96
MARIA	900***00922	2014	400494	01/01/2015	R\$ 299,45
EDSON	706***68420	2014	400506	01/01/2015	R\$ 186,12
EDNALDA	831***21468	2014	400509	01/01/2015	R\$ 170,41
DAMIAO	900***00922	2014	400515	01/01/2015	R\$ 431,26
VALDEMIR	031***69460	2014	400519	01/01/2015	R\$ 432,65
EDNALDO	684***33468	2014	400525	01/01/2015	R\$ 436,20
MARIA	543***93400	2014	400531	01/01/2015	R\$ 426,33
SIVANILDA	044***83443	2014	400558	01/01/2015	R\$ 216,90
RICARDO	014***25420	2014	400562	01/01/2015	R\$ 295,90
MARIA	543***93400	2014	400568	01/01/2015	R\$ 216,90
MARIA	543***93400	2014	400574	01/01/2015	R\$ 216,90
MARIA	543***93400	2014	400580	01/01/2015	R\$ 216,90
MARIA	377***08453	2014	400592	01/01/2015	R\$ 159,33
MARCOS	114***75422	2014	400598	01/01/2015	R\$ 71,72
FERNANDO	314***28400	2014	400604	01/01/2015	R\$ 304,29
MARIA	622***80472	2014	400610	01/01/2015	R\$ 4,77
JOSE	011***85450	2014	400622	01/01/2015	R\$ 13,22
GUIOMAR	026***13440	2014	400628	01/01/2015	R\$ 122,84
MARINALDO	900***00922	2014	400652	01/01/2015	R\$ 439,52
SEBASTIAO	900***00922	2014	400664	01/01/2015	R\$ 52,66
EUSENY	079***94447	2014	400682	01/01/2015	R\$ 71,81
JOAO	174***52434	2014	400700	01/01/2015	R\$ 4,38
EDILSON	009***37455	2014	400706	01/01/2015	R\$ 103,15
LUZIA	900***00922	2014	400736	01/01/2015	R\$ 4,38
CRISTOVAO	341***53896	2014	400754	01/01/2015	R\$ 103,15
EVANDRO	074***28443	2014	400783	01/01/2015	R\$ 103,15
JOSE	900***00922	2014	400819	01/01/2015	R\$ 103,15
JOSE	085***95495	2014	400860	01/01/2015	R\$ 180,70
BEJAMIM	030***41402	2014	400884	01/01/2015	R\$ 136,09
SEVERINO	900***00922	2014	400895	01/01/2015	R\$ 156,44
JOSE	861***92487	2014	400925	01/01/2015	R\$ 156,44
SEVERINA	900***00922	2014	400936	01/01/2015	R\$ 156,44
HELENA	061***25457	2014	400942	01/01/2015	R\$ 153,19
MIZIAEL	900***00922	2014	400948	01/01/2015	R\$ 122,79
EVANDO	900***00922	2014	400960	01/01/2015	R\$ 159,33
EDNAELSON	900***00922	2014	400966	01/01/2015	R\$ 156,44
MARIA	101***00423	2014	400980	01/01/2015	R\$ 86,66
JOELMA	102***16410	2014	401026	01/01/2015	R\$ 88,86
AMARO	042***77470	2014	401032	01/01/2015	R\$ 110,98



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CICERA	087***54441	2014	401039	01/01/2015	R\$ 110,98
SILVIO	900***00922	2014	401057	01/01/2015	R\$ 110,98
SILVIO	900***00922	2014	401063	01/01/2015	R\$ 110,98
SILVIO	900***00922	2014	401069	01/01/2015	R\$ 110,98
MARIA	900***00922	2014	401075	01/01/2015	R\$ 252,09
APRECIDA	900***00922	2014	401081	01/01/2015	R\$ 139,01
SONIA	900***00922	2014	401087	01/01/2015	R\$ 170,46
JOSE	862***02468	2014	401093	01/01/2015	R\$ 151,85
DANIELE	035***86490	2014	401101	01/01/2015	R\$ 233,53
DANIELE	035***86490	2014	401107	01/01/2015	R\$ 199,39
DANIELE	035***86490	2014	401112	01/01/2015	R\$ 4,38
DANIELE	035***86490	2014	401117	01/01/2015	R\$ 4,38
JOAO	027***38448	2014	401301	01/01/2015	R\$ 4,38
JOAO	027***38448	2014	401307	01/01/2015	R\$ 4,38
JOAO	027***38448	2014	401319	01/01/2015	R\$ 4,38
JOAO	027***38448	2014	401325	01/01/2015	R\$ 4,38
JOAO	027***38448	2014	401331	01/01/2015	R\$ 4,38
JOAO	027***38448	2014	401337	01/01/2015	R\$ 4,38
JULIANA	041***72476	2014	401361	01/01/2015	R\$ 4,38
JULIANA	041***72476	2014	401367	01/01/2015	R\$ 4,38
JULIANA	041***72476	2014	401373	01/01/2015	R\$ 4,38
JULIANA	041***72476	2014	401379	01/01/2015	R\$ 4,38
JULIANA	041***72476	2014	401385	01/01/2015	R\$ 4,38
JOAO	027***38448	2014	401499	01/01/2015	R\$ 4,38
JOAO	027***38448	2014	401505	01/01/2015	R\$ 4,38
JOAO	027***38448	2014	401511	01/01/2015	R\$ 4,38
JOAO	027***38448	2014	401517	01/01/2015	R\$ 4,38
JOAO	027***38448	2014	401523	01/01/2015	R\$ 4,38
DANIELE	035***86490	2014	401547	01/01/2015	R\$ 199,39
DANIELE	035***86490	2014	401553	01/01/2015	R\$ 199,39
DANIELE	035***86490	2014	401559	01/01/2015	R\$ 199,39
COMPANHIA	108***32000108	2014	401565	01/01/2015	R\$ 37.793,65
CICERA	900***00922	2014	401571	01/01/2015	R\$ 136,62
VALDENICE	900***00922	2014	401577	01/01/2015	R\$ 130,69
JOSÉ	114***09434	2014	401620	01/01/2015	R\$ 171,66
SEVERINO	900***00922	2014	401624	01/01/2015	R\$ 315,98
SEVERINO	900***00922	2014	401628	01/01/2015	R\$ 5,09
JOSINA	900***00922	2014	401632	01/01/2015	R\$ 280,26
COJAQUE	900***00922	2014	401638	01/01/2015	R\$ 86,74
FABIANA	770***50491	2014	401643	01/01/2015	R\$ 189,79
AVERALDO	002***11415	2014	401649	01/01/2015	R\$ 144,52
LUIZ	900***00922	2014	401658	01/01/2015	R\$ 174,65
MILTON	900***00922	2014	401666	01/01/2015	R\$ 161,74
GIORGIO	627***13468	2014	401672	01/01/2015	R\$ 189,79
DJANIRA	900***00922	2014	401678	01/01/2015	R\$ 189,79
LUIZ	900***00922	2014	401684	01/01/2015	R\$ 185,36



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MARIA	900***00922	2014	401692	01/01/2015	R\$ 184,10
SEVERINO	900***00922	2014	401706	01/01/2015	R\$ 20,70
MARIA	900***00922	2014	401717	01/01/2015	R\$ 4,12
ADELMO	085***66491	2014	401726	01/01/2015	R\$ 418,16
FLAVIA	066***05484	2014	401733	01/01/2015	R\$ 51,96
SUELI	900***00922	2014	401739	01/01/2015	R\$ 124,84
SEVERINA	983***53434	2014	401745	01/01/2015	R\$ 95,48
JOSE	900***00922	2014	401751	01/01/2015	R\$ 111,92
ANTONIO	402***40453	2014	401793	01/01/2015	R\$ 120,96
MARTINS	900***00922	2014	401800	01/01/2015	R\$ 140,77
SEVERINA	014***58401	2014	401806	01/01/2015	R\$ 132,14
JOSE	900***00922	2014	401812	01/01/2015	R\$ 234,61
PEDRO	900***00922	2014	401818	01/01/2015	R\$ 121,63
JOSE	900***00922	2014	401824	01/01/2015	R\$ 86,49
JOSE	349***43404	2014	401830	01/01/2015	R\$ 176,12
ANA	900***00922	2014	401836	01/01/2015	R\$ 252,02
JOSE	900***00922	2014	401842	01/01/2015	R\$ 273,59
SEBASTIANA	900***00922	2014	401854	01/01/2015	R\$ 97,34
IRACEMA	900***00922	2014	401860	01/01/2015	R\$ 118,57
MARIA	039***88488	2014	401866	01/01/2015	R\$ 213,46
BENEDITA	041***76402	2014	401872	01/01/2015	R\$ 160,07
MARIA	598***19415	2014	401878	01/01/2015	R\$ 102,91
EDNALDO	900***00922	2014	401884	01/01/2015	R\$ 111,58
DANIEL	900***00922	2014	401890	01/01/2015	R\$ 344,32
HELENA	040***97895	2014	401902	01/01/2015	R\$ 113,37
JOSEFA	363***96400	2014	401908	01/01/2015	R\$ 131,71
LUZIA	900***00922	2014	401914	01/01/2015	R\$ 343,83
JOSEFA	063***04443	2014	401920	01/01/2015	R\$ 182,07
DAMIANA	900***00922	2014	401926	01/01/2015	R\$ 344,32
MANOEL	900***00922	2014	401932	01/01/2015	R\$ 220,11
SILVIA	900***00922	2014	401938	01/01/2015	R\$ 433,63
MANOEL	900***00922	2014	401944	01/01/2015	R\$ 457,90
MARIA	124***98400	2014	401950	01/01/2015	R\$ 258,73
BENEDITA	041***76402	2014	401960	01/01/2015	R\$ 343,86
FIRMINO	900***00922	2014	401966	01/01/2015	R\$ 287,59
NATALIA	900***00922	2014	401972	01/01/2015	R\$ 181,59
PACIFICO	900***00922	2014	401978	01/01/2015	R\$ 86,57
GENILDO	902***03468	2014	401982	01/01/2015	R\$ 250,04
JOSE	900***00922	2014	401988	01/01/2015	R\$ 234,83
JOSE	900***00922	2014	401994	01/01/2015	R\$ 458,02
ANTONIO	900***00922	2014	402000	01/01/2015	R\$ 20,79
ANTONIO	900***00922	2014	402006	01/01/2015	R\$ 250,95
ANTONIO	900***00922	2014	402012	01/01/2015	R\$ 38,83
ANTONIO	900***00922	2014	402018	01/01/2015	R\$ 342,24
ANTONIO	900***00922	2014	402024	01/01/2015	R\$ 225,38
VALERIA	041***79483	2014	402042	01/01/2015	R\$ 336,58



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JOSE	900***00922	2014	402048	01/01/2015	R\$ 105,51
CICERA	038***71489	2014	402054	01/01/2015	R\$ 94,09
ROSA	022***25458	2014	402066	01/01/2015	R\$ 115,37
MARINEZ	476***09404	2014	402072	01/01/2015	R\$ 467,73
LUDECI	536***12434	2014	402078	01/01/2015	R\$ 172,85
ALBIERGE	849***21491	2014	402084	01/01/2015	R\$ 120,73
EVA	386***92415	2014	402096	01/01/2015	R\$ 259,48
CARLOS	900***00922	2014	402101	01/01/2015	R\$ 243,70
MARGARIDA	037***98493	2014	402107	01/01/2015	R\$ 192,78
DIMAS	900***00922	2014	402111	01/01/2015	R\$ 119,56
PETRONILA	902***40478	2014	402116	01/01/2015	R\$ 260,03
JOSE	900***00922	2014	402122	01/01/2015	R\$ 35,19
MARIA	235***15491	2014	402146	01/01/2015	R\$ 132,96
MARIA	900***00922	2014	402152	01/01/2015	R\$ 78,25
MARIA	055***42499	2014	402158	01/01/2015	R\$ 3,88
SEVERINA	030***85442	2014	402164	01/01/2015	R\$ 93,97
EDUARDO	051***89446	2014	402170	01/01/2015	R\$ 112,96
EDUARDO	051***89446	2014	402176	01/01/2015	R\$ 111,30
JOSE	900***00922	2014	402182	01/01/2015	R\$ 172,22
VALDERICE	376***10415	2014	402194	01/01/2015	R\$ 204,35
VALDERICE	376***10415	2014	402200	01/01/2015	R\$ 197,55
VALDERICE	376***10415	2014	402206	01/01/2015	R\$ 466,91
MANOEL	900***00922	2014	402215	01/01/2015	R\$ 7,81
JOSE	900***00922	2014	402235	01/01/2015	R\$ 15,47
ELAINE	063***63432	2014	402241	01/01/2015	R\$ 112,79
PEDRO	900***00922	2014	402247	01/01/2015	R\$ 5,45
SANDRA	011***13498	2014	402253	01/01/2015	R\$ 5,32
ANTONIA	627***61491	2014	402259	01/01/2015	R\$ 180,27
SANDRA	011***13498	2014	402265	01/01/2015	R\$ 166,00
LEIDIELMA	900***00922	2014	402271	01/01/2015	R\$ 101,03
FRANCISCA	044***74401	2014	402277	01/01/2015	R\$ 158,79
MARIA	024***39485	2014	402283	01/01/2015	R\$ 144,81
MARIA	900***00922	2014	402289	01/01/2015	R\$ 136,99
FRANCISCA	009***64445	2014	402301	01/01/2015	R\$ 150,26
SEVERINA	020***44493	2014	402307	01/01/2015	R\$ 82,04
JOSE	024***00413	2014	402313	01/01/2015	R\$ 151,20
LEONICE	045***13498	2014	402319	01/01/2015	R\$ 77,73
EDMILSON	820***12468	2014	402325	01/01/2015	R\$ 107,32
MARIA	686***60406	2014	402337	01/01/2015	R\$ 176,89
JOAO	317***08453	2014	402343	01/01/2015	R\$ 174,25
MARIA	009***34474	2014	402349	01/01/2015	R\$ 191,69
AUREA	732***27415	2014	402369	01/01/2015	R\$ 126,53
MARIA	386***03420	2014	402374	01/01/2015	R\$ 291,80
MARIA	386***03420	2014	402380	01/01/2015	R\$ 6,03
JOSILDA	900***00922	2014	402392	01/01/2015	R\$ 183,54
MANOEL	249***63400	2014	402398	01/01/2015	R\$ 326,63



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SILVIA	900***00922	2014	402404	01/01/2015	R\$ 603,73
JOSE	900***00922	2014	402410	01/01/2015	R\$ 203,04
ROSA	900***00922	2014	402416	01/01/2015	R\$ 144,91
MANOEL	900***00922	2014	402422	01/01/2015	R\$ 23,20
SEBASTIAO	900***00922	2014	402428	01/01/2015	R\$ 95,31
ADILSON	900***00922	2014	402434	01/01/2015	R\$ 280,17
ROSIMIRO	900***00922	2014	402440	01/01/2015	R\$ 294,57
LUCICLEIDE	900***00922	2014	402446	01/01/2015	R\$ 77,89
SEVERINO	900***00922	2014	402452	01/01/2015	R\$ 187,64
ANA	900***00922	2014	402458	01/01/2015	R\$ 222,08
CRISTIANE	900***00922	2014	402464	01/01/2015	R\$ 17,67
GILBERTO	900***00922	2014	402470	01/01/2015	R\$ 564,49
PAULO	107***80898	2014	402476	01/01/2015	R\$ 162,65
MARIA	000***40771	2014	402483	01/01/2015	R\$ 114,33
JOSE	014***95408	2014	402489	01/01/2015	R\$ 158,89
MARILENA	900***00922	2014	402495	01/01/2015	R\$ 245,05
JOSE	900***00922	2014	402501	01/01/2015	R\$ 10,77
ADALTO	900***00922	2014	402507	01/01/2015	R\$ 4,48
LUZINETE	856***86415	2014	402525	01/01/2015	R\$ 95,27
NAO	900***00922	2014	402531	01/01/2015	R\$ 3,47
SEVERINA	900***00922	2014	402537	01/01/2015	R\$ 110,76
SEBASTIAO	900***00922	2014	402543	01/01/2015	R\$ 47,91
ROMILDO	065***02423	2014	402549	01/01/2015	R\$ 2,58
ARLINDO	900***00922	2014	402555	01/01/2015	R\$ 57,31
PEDRO	900***00922	2014	402561	01/01/2015	R\$ 57,63
EDNALDO	900***00922	2014	402567	01/01/2015	R\$ 65,68
JOSE	900***00922	2014	402573	01/01/2015	R\$ 95,80
JOSE	767***29434	2014	402597	01/01/2015	R\$ 60,59
EDNA	039***25496	2014	402621	01/01/2015	R\$ 96,06
SEVERINO	295***43472	2014	402633	01/01/2015	R\$ 286,79
SEVERINO	295***43472	2014	402639	01/01/2015	R\$ 189,38
DANIEL	900***00922	2014	402656	01/01/2015	R\$ 232,39
SEVERINA	079***32409	2014	402662	01/01/2015	R\$ 279,71
JOSE	900***00922	2014	402668	01/01/2015	R\$ 285,83
ODON	046***53801	2014	402674	01/01/2015	R\$ 286,06
JOSE	052***36404	2014	402686	01/01/2015	R\$ 327,71
JOSE	052***36404	2014	402692	01/01/2015	R\$ 474,48
SEVERINO	051***28404	2014	402698	01/01/2015	R\$ 149,67
MARIA	167***44449	2014	402704	01/01/2015	R\$ 5,88
JOAO	900***00922	2014	402713	01/01/2015	R\$ 290,43
JOAO	900***00922	2014	402719	01/01/2015	R\$ 290,43
MARIA	900***00922	2014	402725	01/01/2015	R\$ 5,47
SEBASTIAO	900***00922	2014	402731	01/01/2015	R\$ 102,98
JOSE	042***74449	2014	402737	01/01/2015	R\$ 66,90
JANIELE	067***65401	2014	402743	01/01/2015	R\$ 117,94
JOAO	900***00922	2014	402749	01/01/2015	R\$ 112,52



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MARIA	476***35468	2014	402759	01/01/2015	R\$ 84,81
MARIA	173***59415	2014	402763	01/01/2015	R\$ 81,89
MARTA	900***00922	2014	402768	01/01/2015	R\$ 171,52
ANTONIO	900***00922	2014	402774	01/01/2015	R\$ 184,12
ERD	900***00922	2014	402780	01/01/2015	R\$ 68,06
LUZINETE	011***71406	2014	402786	01/01/2015	R\$ 138,43
SEVERINA	900***00922	2014	402792	01/01/2015	R\$ 98,45
JOAO	900***00922	2014	402798	01/01/2015	R\$ 138,46
HELENO	900***00922	2014	402804	01/01/2015	R\$ 96,81
HIGNO	900***00922	2014	402810	01/01/2015	R\$ 46,63
ELIA	900***00922	2014	402816	01/01/2015	R\$ 212,29
PAULO	900***00922	2014	402822	01/01/2015	R\$ 136,93
JOSE	900***00922	2014	402829	01/01/2015	R\$ 0,00
DORALICE	028***26426	2014	402837	01/01/2015	R\$ 249,89
MARIA	071***01403	2014	402843	01/01/2015	R\$ 118,59
HELENO	900***00922	2014	402850	01/01/2015	R\$ 181,30
JOSEFA	900***00922	2014	402856	01/01/2015	R\$ 108,60
MARIA	900***00922	2014	402862	01/01/2015	R\$ 3,16
CONGREGACAO	900***00922	2014	402868	01/01/2015	R\$ 141,01
EDNALDO	984***06420	2014	402874	01/01/2015	R\$ 262,89
HELENA	900***00922	2014	402880	01/01/2015	R\$ 475,42
LUIZ	900***00922	2014	402886	01/01/2015	R\$ 136,38
JOSE	900***00922	2014	402910	01/01/2015	R\$ 135,57
JOSE	020***47480	2014	402917	01/01/2015	R\$ 13,26
JOAQUIM	900***00922	2014	402923	01/01/2015	R\$ 45,74
LUCIANO	900***00922	2014	402929	01/01/2015	R\$ 122,57
MARIA	022***73448	2014	402935	01/01/2015	R\$ 170,61
MANOEL	281***96404	2014	402941	01/01/2015	R\$ 100,38
NAILDA	276***63800	2014	402947	01/01/2015	R\$ 99,39
MARIA	900***00922	2014	402953	01/01/2015	R\$ 94,26
ANA	902***23491	2014	402965	01/01/2015	R\$ 16,05
MARINALVA	900***00922	2014	402971	01/01/2015	R\$ 85,05
MARINALVA	900***00922	2014	402977	01/01/2015	R\$ 71,46
CARLOS	900***00922	2014	402983	01/01/2015	R\$ 335,06
ERNESTINA	900***00922	2014	402989	01/01/2015	R\$ 60,73
ERNESTINA	900***00922	2014	402995	01/01/2015	R\$ 85,29
FERNANDO	327***06449	2014	403001	01/01/2015	R\$ 188,08
ADEILSON	900***00922	2014	403007	01/01/2015	R\$ 341,45
MARIA	045***32406	2014	403013	01/01/2015	R\$ 206,23
JOSE	900***00922	2014	403019	01/01/2015	R\$ 226,83
CARLOS	186***67634	2014	403025	01/01/2015	R\$ 30,32
CARLOS	186***67634	2014	403031	01/01/2015	R\$ 38,68
ANA	900***00922	2014	403037	01/01/2015	R\$ 38,20
EDSON	821***55400	2014	403043	01/01/2015	R\$ 115,46
CARLOS	186***67634	2014	403049	01/01/2015	R\$ 220,78
ROBERTO	165***70449	2014	403061	01/01/2015	R\$ 1.557,33



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MARIA	024***39485	2014	403067	01/01/2015	R\$ 10,50
ALEXANDRE	062***26418	2014	403073	01/01/2015	R\$ 4,84
JOSE	038***41405	2014	403079	01/01/2015	R\$ 94,62
LOURDES	900***00922	2014	403085	01/01/2015	R\$ 189,67
QUITERIO	900***00922	2014	403097	01/01/2015	R\$ 134,43
JOSE	900***00922	2014	403107	01/01/2015	R\$ 187,04
MIGUEL	900***00922	2014	403113	01/01/2015	R\$ 24,29
JOAO	900***00922	2014	403119	01/01/2015	R\$ 12,58
ERON	024***91421	2014	403125	01/01/2015	R\$ 411,34
DUDA	900***00922	2014	403131	01/01/2015	R\$ 127,29
JOSE	900***00922	2014	403142	01/01/2015	R\$ 333,90
GIVANILDA	900***00922	2014	403147	01/01/2015	R\$ 306,58
JOSE	021***48469	2014	403149	01/01/2015	R\$ 311,56
GERALDA	900***00922	2014	403152	01/01/2015	R\$ 153,57
CONTRIBUINTE	900***00922	2014	403158	01/01/2015	R\$ 163,47
JOSE	024***31432	2014	403164	01/01/2015	R\$ 352,85
CONTRIBUINTE	900***00922	2014	403170	01/01/2015	R\$ 282,70
LUIZ	900***00922	2014	403176	01/01/2015	R\$ 369,36
LENILDO	032***93465	2014	403181	01/01/2015	R\$ 250,59
CONTRIBUINTE	900***00922	2014	403187	01/01/2015	R\$ 149,80
TADEU	291***50410	2014	403193	01/01/2015	R\$ 115,62
CONTRIBUINTE	900***00922	2014	403199	01/01/2015	R\$ 8,61
DAMIAO	051***07463	2014	403205	01/01/2015	R\$ 3,88
VALDECIR	152***63865	2014	403209	01/01/2015	R\$ 113,46
MOISES	900***00922	2014	403215	01/01/2015	R\$ 227,04
LUIZA	900***00922	2014	403221	01/01/2015	R\$ 118,74
JOSEFA	830***94449	2014	403227	01/01/2015	R\$ 153,47
ARLINDO	900***00922	2014	403233	01/01/2015	R\$ 342,80
MARLI	622***68420	2014	403239	01/01/2015	R\$ 209,38
MARIA	561***33400	2014	403244	01/01/2015	R\$ 146,96
IVONETE	026***47425	2014	403250	01/01/2015	R\$ 152,98
SEVERINA	900***00922	2014	403256	01/01/2015	R\$ 93,09
MARIA	083***35427	2014	403271	01/01/2015	R\$ 136,87
MARIA	748***87400	2014	403275	01/01/2015	R\$ 158,79
LUIZ	900***00922	2014	403287	01/01/2015	R\$ 111,07
MARIA	767***89434	2014	403299	01/01/2015	R\$ 87,79
FRANCISCO	044***43800	2014	403303	01/01/2015	R\$ 417,03
SANTINO	900***00922	2014	403315	01/01/2015	R\$ 121,63
JOSE	024***34458	2014	403321	01/01/2015	R\$ 454,29
JOSE	021***48469	2014	403332	01/01/2015	R\$ 106,88
ISRAEL	085***95410	2014	403337	01/01/2015	R\$ 113,25
JOAO	900***00922	2014	403343	01/01/2015	R\$ 116,91
JOSEANE	900***00922	2014	403355	01/01/2015	R\$ 110,88
ERIVANIA	900***00922	2014	403361	01/01/2015	R\$ 96,65
SEVERINO	900***00922	2014	403367	01/01/2015	R\$ 75,67
INES	011***46454	2014	403373	01/01/2015	R\$ 111,58



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MARIA	900***00922	2014	403390	01/01/2015	R\$ 162,89
ALGUSTINHO	900***00922	2014	403399	01/01/2015	R\$ 145,40
ALZENI	042***80457	2014	403405	01/01/2015	R\$ 129,70
CONTRIBUINTE	900***00922	2014	403417	01/01/2015	R\$ 126,58
SEVIRINO	214***23487	2014	403422	01/01/2015	R\$ 166,00
JULIETA	014***73445	2014	403428	01/01/2015	R\$ 145,30
JOSE	024***14408	2014	403433	01/01/2015	R\$ 206,61
INDUSTRIA	193***06000159	2014	403451	01/01/2015	R\$ 89,40
SOLANGE	900***00922	2014	403457	01/01/2015	R\$ 181,40
FERNANDO	012***95484	2014	403472	01/01/2015	R\$ 133,49
VALDIR	900***00922	2014	403484	01/01/2015	R\$ 25,31
MARINA	900***00922	2014	403490	01/01/2015	R\$ 15,19
MARIO	900***00922	2014	403502	01/01/2015	R\$ 5,45
ANTONIA	900***00922	2014	403514	01/01/2015	R\$ 123,44
SEVERINA	900***00922	2014	403532	01/01/2015	R\$ 164,53
JOSE	900***00922	2014	403544	01/01/2015	R\$ 132,02
JOSE	084***32405	2014	403548	01/01/2015	R\$ 261,97
JOSE	009***20402	2014	403554	01/01/2015	R\$ 98,40
CONTRIBUINTE	900***00922	2014	403560	01/01/2015	R\$ 237,48
MARCIA	032***15485	2014	403565	01/01/2015	R\$ 237,96
JOSE	900***00922	2014	403571	01/01/2015	R\$ 97,26
JOSE	021***48469	2014	403576	01/01/2015	R\$ 135,24
JOSE	900***00922	2014	403581	01/01/2015	R\$ 96,76
JOSE	085***71452	2014	403587	01/01/2015	R\$ 158,99
JOSE	085***71452	2014	403593	01/01/2015	R\$ 205,23
JOSENILDA	040***28448	2014	403599	01/01/2015	R\$ 265,63
JOAO	063***29411	2014	403605	01/01/2015	R\$ 198,32
VALERIO	900***00922	2014	403611	01/01/2015	R\$ 167,50
JOSE	900***00922	2014	403623	01/01/2015	R\$ 96,70
EDRO	049***66492	2014	403629	01/01/2015	R\$ 151,23
CONTRIBUINTE	900***00922	2014	403634	01/01/2015	R\$ 4,46
MARIA	045***63433	2014	403640	01/01/2015	R\$ 147,97
MARIA	572***96468	2014	403643	01/01/2015	R\$ 197,50
CONTRIBUINTE	900***00922	2014	403646	01/01/2015	R\$ 145,90
CONTRIBUINTE	900***00922	2014	403652	01/01/2015	R\$ 3,54
CONTRIBUINTE	900***00922	2014	403658	01/01/2015	R\$ 3,76
MARIA	823***55415	2014	403664	01/01/2015	R\$ 166,63
CONTRIBUINTE	900***00922	2014	403669	01/01/2015	R\$ 138,88
ELLISON	151***27427	2014	403675	01/01/2015	R\$ 239,51
CONTRIBUINTE	900***00922	2014	403681	01/01/2015	R\$ 4,12
CONTRIBUINTE	900***00922	2014	403688	01/01/2015	R\$ 4,12
JOSE	900***00922	2014	403694	01/01/2015	R\$ 1.615,81
CONTRIBUINTE	900***00922	2014	403700	01/01/2015	R\$ 4,02
INDUSTRIA	193***06000159	2014	403706	01/01/2015	R\$ 123,27
CONTRIBUINTE	900***00922	2014	403712	01/01/2015	R\$ 5,09
MARIA	008***82443	2014	403718	01/01/2015	R\$ 232,18



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MARIA	900***00922	2014	403724	01/01/2015	R\$ 286,04
MANOEL	043***50482	2014	403730	01/01/2015	R\$ 248,86
JOSIVALDO	900***00922	2014	403736	01/01/2015	R\$ 19,26
JOSIVALDO	900***00922	2014	403742	01/01/2015	R\$ 16,58
JOSIVALDO	900***00922	2014	403748	01/01/2015	R\$ 16,58
JOSE	024***14408	2014	403754	01/01/2015	R\$ 264,45
JOSIVALDO	900***00922	2014	403760	01/01/2015	R\$ 16,58
JOSIVALDO	900***00922	2014	403766	01/01/2015	R\$ 16,58
JOSIVALDO	900***00922	2014	403772	01/01/2015	R\$ 3,88
JOSIVALDO	900***00922	2014	403778	01/01/2015	R\$ 16,58
JOSIVALDO	900***00922	2014	403784	01/01/2015	R\$ 16,58
JOSIVALDO	012***37447	2014	403790	01/01/2015	R\$ 3,88
JOSIVALDO	900***00922	2014	403796	01/01/2015	R\$ 16,58
CONTRIBUINTE	900***00922	2014	403802	01/01/2015	R\$ 3,08
CONTRIBUINTE	900***00922	2014	403814	01/01/2015	R\$ 3,88
ELISABETH	043***33464	2014	403820	01/01/2015	R\$ 242,91
CONTRIBUINTE	900***00922	2014	403826	01/01/2015	R\$ 3,88
IRAM	900***00922	2014	403832	01/01/2015	R\$ 249,41
CONTRIBUINTE	900***00922	2014	403838	01/01/2015	R\$ 3,88
CONTRIBUINTE	900***00922	2014	403856	01/01/2015	R\$ 3,88
CONTRIBUINTE	900***00922	2014	403862	01/01/2015	R\$ 3,88
JOSE	900***00922	2014	403874	01/01/2015	R\$ 102,06
EDMILSON	900***00922	2014	403880	01/01/2015	R\$ 170,63
CONTRIBUINTE	900***00922	2014	403886	01/01/2015	R\$ 3,71
CONTRIBUINTE	900***00922	2014	403898	01/01/2015	R\$ 3,88
CONTRIBUINTE	900***00922	2014	403904	01/01/2015	R\$ 3,88
CONTRIBUINTE	900***00922	2014	403910	01/01/2015	R\$ 3,88
CONTRIBUINTE	900***00922	2014	403916	01/01/2015	R\$ 16,58
CONTRIBUINTE	900***00922	2014	403922	01/01/2015	R\$ 3,88
CONTRIBUINTE	900***00922	2014	403928	01/01/2015	R\$ 3,88
CRISTOVAO	900***00922	2014	403934	01/01/2015	R\$ 175,55
CONTRIBUINTE	900***00922	2014	403940	01/01/2015	R\$ 3,88
CONTRIBUINTE	900***00922	2014	403946	01/01/2015	R\$ 4,75
CONTRIBUINTE	900***00922	2014	403952	01/01/2015	R\$ 5,55
CONTRIBUINTE	900***00922	2014	403958	01/01/2015	R\$ 4,00
CONTRIBUINTE	900***00922	2014	403964	01/01/2015	R\$ 4,10
CONTRIBUINTE	900***00922	2014	403970	01/01/2015	R\$ 3,92
CONTRIBUINTE	900***00922	2014	403976	01/01/2015	R\$ 4,34
CONTRIBUINTE	900***00922	2014	403982	01/01/2015	R\$ 4,53
CONTRIBUINTE	900***00922	2014	403988	01/01/2015	R\$ 3,88
CONTRIBUINTE	900***00922	2014	403994	01/01/2015	R\$ 3,88
CONTRIBUINTE	900***00922	2014	404000	01/01/2015	R\$ 4,02
CONTRIBUINTE	900***00922	2014	404006	01/01/2015	R\$ 4,02
CONTRIBUINTE	900***00922	2014	404012	01/01/2015	R\$ 4,02
CONTRIBUINTE	900***00922	2014	404018	01/01/2015	R\$ 4,02
CONTRIBUINTE	900***00922	2014	404024	01/01/2015	R\$ 4,02



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CONTRIBUINTE	900***00922	2014	404030	01/01/2015	R\$ 4,02
CONTRIBUINTE	900***00922	2014	404036	01/01/2015	R\$ 5,01
CONTRIBUINTE	900***00922	2014	404042	01/01/2015	R\$ 4,34
CONTRIBUINTE	900***00922	2014	404048	01/01/2015	R\$ 3,88
CONTRIBUINTE	900***00922	2014	404054	01/01/2015	R\$ 5,43
CONTRIBUINTE	900***00922	2014	404060	01/01/2015	R\$ 3,88
CONTRIBUINTE	900***00922	2014	404066	01/01/2015	R\$ 3,88
CONTRIBUINTE	900***00922	2014	404072	01/01/2015	R\$ 3,88
CONTRIBUINTE	900***00922	2014	404078	01/01/2015	R\$ 3,88
CONTRIBUINTE	900***00922	2014	404084	01/01/2015	R\$ 3,88
CONTRIBUINTE	900***00922	2014	404090	01/01/2015	R\$ 3,88
CONTRIBUINTE	900***00922	2014	404096	01/01/2015	R\$ 3,88
CONTRIBUINTE	900***00922	2014	404108	01/01/2015	R\$ 3,88
CONTRIBUINTE	900***00922	2014	404114	01/01/2015	R\$ 3,88
JOSE	083***92473	2014	404120	01/01/2015	R\$ 197,18
CONTRIBUINTE	900***00922	2014	404126	01/01/2015	R\$ 3,88
CONTRIBUINTE	900***00922	2014	404132	01/01/2015	R\$ 3,88
CONTRIBUINTE	900***00922	2014	404138	01/01/2015	R\$ 3,88
JOSEFA	098***90450	2014	404143	01/01/2015	R\$ 201,20
CONTRIBUINTE	900***00922	2014	404149	01/01/2015	R\$ 3,88
CARLOS	900***00922	2014	404173	01/01/2015	R\$ 405,70
CONTRIBUINTE	900***00922	2014	404179	01/01/2015	R\$ 3,88
JOSE	075***96489	2014	404185	01/01/2015	R\$ 158,70
CONTRIBUINTE	900***00922	2014	404191	01/01/2015	R\$ 3,88
CONTRIBUINTE	900***00922	2014	404197	01/01/2015	R\$ 3,88
CONTRIBUINTE	900***00922	2014	404203	01/01/2015	R\$ 3,88
CONTRIBUINTE	900***00922	2014	404209	01/01/2015	R\$ 3,88
CONTRIBUINTE	900***00922	2014	404215	01/01/2015	R\$ 3,88
MARILEIDE	900***00922	2014	404221	01/01/2015	R\$ 394,93
CONTRIBUINTE	900***00922	2014	404227	01/01/2015	R\$ 3,88
CONTRIBUINTE	900***00922	2014	404233	01/01/2015	R\$ 3,88
VALERIO	900***00922	2014	404239	01/01/2015	R\$ 533,93
CONTRIBUINTE	900***00922	2014	404245	01/01/2015	R\$ 3,56
MARIA	014***21440	2014	404251	01/01/2015	R\$ 139,97
DAMIANA	900***00922	2014	404257	01/01/2015	R\$ 183,28
CONTRIBUINTE	900***00922	2014	404263	01/01/2015	R\$ 3,88
JOSE	021***48469	2014	404267	01/01/2015	R\$ 217,48
JOSE	900***00922	2014	404270	01/01/2015	R\$ 251,19
JOSE	061***31405	2014	404275	01/01/2015	R\$ 171,32
CONTRIBUINTE	900***00922	2014	404281	01/01/2015	R\$ 3,88
CONTRIBUINTE	900***00922	2014	404287	01/01/2015	R\$ 162,89
CONTRIBUINTE	900***00922	2014	404293	01/01/2015	R\$ 3,88
CONTRIBUINTE	900***00922	2014	404299	01/01/2015	R\$ 3,88
CONTRIBUINTE	900***00922	2014	404305	01/01/2015	R\$ 3,88
CONTRIBUINTE	900***00922	2014	404311	01/01/2015	R\$ 3,88
CANDIDO	026***54499	2014	404317	01/01/2015	R\$ 167,50



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MARIA	059***16485	2014	404322	01/01/2015	R\$ 100,21
CONTRIBUINTE	900***00922	2014	404328	01/01/2015	R\$ 3,88
DAMIAO	900***00922	2014	404334	01/01/2015	R\$ 123,94
WANDERLEY	023***56413	2014	404340	01/01/2015	R\$ 117,29
JOSENILDO	900***00922	2014	404346	01/01/2015	R\$ 269,51
CONTRIBUINTE	900***00922	2014	404352	01/01/2015	R\$ 4,63
CONTRIBUINTE	900***00922	2014	404358	01/01/2015	R\$ 4,02
CONTRIBUINTE	900***00922	2014	404364	01/01/2015	R\$ 4,34
CICERO	900***00922	2014	404370	01/01/2015	R\$ 183,37
JOSIEL	071***46462	2014	404375	01/01/2015	R\$ 204,13
RISINEIDE	900***00922	2014	404381	01/01/2015	R\$ 190,73
CONTRIBUINTE	900***00922	2014	404387	01/01/2015	R\$ 4,02
ROSINEIDE	984***28415	2014	404398	01/01/2015	R\$ 0,00
JOVELINA	900***00922	2014	404404	01/01/2015	R\$ 269,77
MARIA	900***00922	2014	404410	01/01/2015	R\$ 198,61
MANOEL	043***50482	2014	404416	01/01/2015	R\$ 498,77
JOSE	415***60453	2014	404422	01/01/2015	R\$ 395,34
ARLINDO	900***00922	2014	404428	01/01/2015	R\$ 28,24
GENILDO	900***00922	2014	404434	01/01/2015	R\$ 148,00
MARIA	709***70449	2014	404440	01/01/2015	R\$ 105,82
JOSE	900***00922	2014	404453	01/01/2015	R\$ 111,47
WILSON	900***00922	2014	404465	01/01/2015	R\$ 272,35
JOSIVALDO	900***00922	2014	404479	01/01/2015	R\$ 214,22
JOSE	024***34458	2014	404485	01/01/2015	R\$ 136,43
JOSIVALDO	900***00922	2014	404491	01/01/2015	R\$ 206,82
MARIA	011***23409	2014	404497	01/01/2015	R\$ 509,14
EDILENE	900***00922	2014	404502	01/01/2015	R\$ 116,40
JOAO	900***00922	2014	404508	01/01/2015	R\$ 133,97
MARIA	900***00922	2014	404515	01/01/2015	R\$ 145,61
JOAO	900***00922	2014	404521	01/01/2015	R\$ 159,21
TEONILA	945***17449	2014	404527	01/01/2015	R\$ 112,09
CONTRIBUINTE	900***00922	2014	404533	01/01/2015	R\$ 246,59
NERON	900***00922	2014	404540	01/01/2015	R\$ 201,47
MARIA	034***35430	2014	404544	01/01/2015	R\$ 231,95
SERZIRMANOES	900***00922	2014	404550	01/01/2015	R\$ 268,33
SEVERINO	900***00922	2014	404555	01/01/2015	R\$ 732,45
JOSE	022***15482	2014	404561	01/01/2015	R\$ 147,08
JOSEMIR	900***00922	2014	404567	01/01/2015	R\$ 241,17
IVANILDO	900***00922	2014	404573	01/01/2015	R\$ 391,24
HELENO	900***00922	2014	404579	01/01/2015	R\$ 195,36
JAQUELINE	900***00922	2014	404585	01/01/2015	R\$ 338,63
GLENIO	900***00922	2014	404589	01/01/2015	R\$ 95,22
MARIA	900***00922	2014	404595	01/01/2015	R\$ 169,69
JOSE	900***00922	2014	404600	01/01/2015	R\$ 321,53
SEVERINA	518***06453	2014	404606	01/01/2015	R\$ 134,43
IVONE	257***57898	2014	404611	01/01/2015	R\$ 125,80



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DAVI	900***00922	2014	404617	01/01/2015	R\$ 212,06
MARIA	052***71461	2014	404623	01/01/2015	R\$ 91,27
CONTRIBUINTE	900***00922	2014	404629	01/01/2015	R\$ 134,77
IRACEMA	900***00922	2014	404635	01/01/2015	R\$ 111,97
JOSE	064***86402	2014	404641	01/01/2015	R\$ 142,92
TIAGO	900***00922	2014	404647	01/01/2015	R\$ 154,36
JOSE	869***70497	2014	404659	01/01/2015	R\$ 141,42
JOSE	900***00922	2014	404665	01/01/2015	R\$ 271,66
GERALDO	065***41415	2014	404671	01/01/2015	R\$ 718,30
GEOVA	748***34400	2014	404679	01/01/2015	R\$ 258,60
DAVI	900***00922	2014	404691	01/01/2015	R\$ 488,31
ZILDA	040***59421	2014	404696	01/01/2015	R\$ 162,65
EDNALVA	068***77489	2014	404699	01/01/2015	R\$ 125,02
EDIVALDO	900***00922	2014	404710	01/01/2015	R\$ 222,45
MARIA	900***00922	2014	404716	01/01/2015	R\$ 156,53
FRANCISCO	900***00922	2014	404722	01/01/2015	R\$ 216,88
MARIA	906***01468	2014	404728	01/01/2015	R\$ 103,99
MARIA	906***01468	2014	404734	01/01/2015	R\$ 139,47
GERCINO	137***91400	2014	404740	01/01/2015	R\$ 490,09
MARIA	069***31438	2014	404746	01/01/2015	R\$ 199,45
MARIA	900***00922	2014	404752	01/01/2015	R\$ 369,23
GERALDO	065***41415	2014	404758	01/01/2015	R\$ 322,63
VALDENOR	051***72422	2014	404764	01/01/2015	R\$ 54,78
ALZILENE	072***91448	2014	404767	01/01/2015	R\$ 61,84
GILMAR	900***00922	2014	404771	01/01/2015	R\$ 98,71
MANOEL	043***50482	2014	404777	01/01/2015	R\$ 5,18
ASSEMBLEIA	900***00922	2014	404783	01/01/2015	R\$ 1,76
MARIA	030***49451	2014	404789	01/01/2015	R\$ 4,15
MARIA	045***63433	2014	404796	01/01/2015	R\$ 109,29
MARIA	023***72490	2014	404802	01/01/2015	R\$ 59,67
MARIA	011***95477	2014	404808	01/01/2015	R\$ 59,79
LUIZ	900***00922	2014	404814	01/01/2015	R\$ 175,11
WANDERLEY	900***00922	2014	404820	01/01/2015	R\$ 97,34
REGILNADO	051***82495	2014	404825	01/01/2015	R\$ 80,45
LINDALVA	900***00922	2014	404831	01/01/2015	R\$ 78,88
SANDRA	079***53403	2014	404843	01/01/2015	R\$ 59,72
MARIA	900***00922	2014	404849	01/01/2015	R\$ 4,51
MARIA	709***70449	2014	404855	01/01/2015	R\$ 5,13
IRAIDES	431***47404	2014	404867	01/01/2015	R\$ 455,38
JOSE	922***26472	2014	404987	01/01/2015	R\$ 559,56
EDNA	094***51431	2014	405065	01/01/2015	R\$ 529,97
EDNA	094***51431	2014	405089	01/01/2015	R\$ 529,97
JOSE	427***54449	2014	405266	01/01/2015	R\$ 240,62
JOSE	427***54449	2014	405282	01/01/2015	R\$ 239,07
JOSE	427***54449	2014	405292	01/01/2015	R\$ 235,93
EDIVALDO	280***60468	2014	405370	01/01/2015	R\$ 299,17



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EDVALDO	900***00922	2014	405376	01/01/2015	R\$ 253,83
JONATAS	029***69434	2014	405381	01/01/2015	R\$ 0,00
TIAGO	900***00922	2014	405393	01/01/2015	R\$ 620,28
LUCELINA	900***00922	2014	405399	01/01/2015	R\$ 453,60
NEUZA	279***10420	2014	405405	01/01/2015	R\$ 447,85
ADALTO	900***00922	2014	405411	01/01/2015	R\$ 620,28
ALDECI	900***00922	2014	405425	01/01/2015	R\$ 459,30
CICERO	862***07491	2014	405438	01/01/2015	R\$ 554,62
JOSE	900***00922	2014	405450	01/01/2015	R\$ 367,05
MARILENE	900***00922	2014	405455	01/01/2015	R\$ 103,73
CICERO	900***00922	2014	405461	01/01/2015	R\$ 1.118,98
ADELMA	900***00922	2014	405467	01/01/2015	R\$ 1.334,10
ADALVA	047***78422	2014	405473	01/01/2015	R\$ 459,30
MARIA	900***00922	2014	405478	01/01/2015	R\$ 187,21
SEVERINA	717***07404	2014	405484	01/01/2015	R\$ 210,28
ADEMAR	900***00922	2014	405490	01/01/2015	R\$ 637,63
ROBSON	900***00922	2014	405496	01/01/2015	R\$ 620,28
ROBSON	900***00922	2014	405502	01/01/2015	R\$ 620,28
FERNANDO	356***45415	2014	405532	01/01/2015	R\$ 115,07
FRANCISCO	900***00922	2014	405538	01/01/2015	R\$ 94,86
FERNANDO	356***45415	2014	405544	01/01/2015	R\$ 367,05
CRISTIANO	057***81480	2014	405556	01/01/2015	R\$ 62,13
HELENO	900***00922	2014	405562	01/01/2015	R\$ 68,40
SEVERINO	772***17487	2014	405568	01/01/2015	R\$ 68,40
MARINALDO	900***00922	2014	405574	01/01/2015	R\$ 81,87
LAMARTINE	038***15403	2014	405616	01/01/2015	R\$ 113,73
MARTA	065***98404	2014	405621	01/01/2015	R\$ 110,71
RAIMUNDA	772***57453	2014	405626	01/01/2015	R\$ 110,71
INACIO	900***00922	2014	405632	01/01/2015	R\$ 256,90
MARIA	015***09416	2014	405638	01/01/2015	R\$ 110,38
INACIO	900***00922	2014	405644	01/01/2015	R\$ 256,90
JOSE	900***00922	2014	405650	01/01/2015	R\$ 620,28
UNIAO	011***32004649	2014	405656	01/01/2015	R\$ 533,29
SEVERINO	376***10415	2014	405660	01/01/2015	R\$ 67,07
UNIAO	011***32004649	2014	405666	01/01/2015	R\$ 533,29
JOSEFA	900***00922	2014	405690	01/01/2015	R\$ 398,22
ANDREA	900***00922	2014	405720	01/01/2015	R\$ 620,28
MARIA	900***00922	2014	405732	01/01/2015	R\$ 620,28
SIVONALDO	900***00922	2014	405738	01/01/2015	R\$ 620,28
JOSE	900***00922	2014	405759	01/01/2015	R\$ 620,28
EDILSON	900***00922	2014	405765	01/01/2015	R\$ 333,43
JOSE	900***00922	2014	405771	01/01/2015	R\$ 620,28
JOSE	900***00922	2014	405777	01/01/2015	R\$ 620,28
ANTONIO	900***00922	2014	405801	01/01/2015	R\$ 620,28
JOSILDA	900***00922	2014	405807	01/01/2015	R\$ 704,00
NAILZA	900***00922	2014	405813	01/01/2015	R\$ 234,92



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HOSANA	900***00922	2014	405827	01/01/2015	R\$ 704,00
JOSE	900***00922	2014	405833	01/01/2015	R\$ 704,00
NIVALDO	900***00922	2014	405839	01/01/2015	R\$ 704,00
NIVALDO	900***00922	2014	405845	01/01/2015	R\$ 704,00
ADELMO	059***21427	2014	405863	01/01/2015	R\$ 463,90
ADENICIO	091***76438	2014	405875	01/01/2015	R\$ 501,20
SEVERINO	048***67467	2014	405887	01/01/2015	R\$ 4,32
CLAUDIO	024***08400	2014	405891	01/01/2015	R\$ 54,71
ANTONIO	000***00000	2014	405897	01/01/2015	R\$ 4,70
MARCOS	900***00922	2014	405903	01/01/2015	R\$ 551,30
JOSE	900***00922	2014	405926	01/01/2015	R\$ 333,93
LUCIANA	900***00922	2014	405932	01/01/2015	R\$ 118,19
ALEXSANDRO	011***42403	2014	405940	01/01/2015	R\$ 113,31
FAUSTO	327***60400	2014	405952	01/01/2015	R\$ 121,84
CARLA	063***44410	2014	405976	01/01/2015	R\$ 89,67
MARIA	711***90404	2014	405988	01/01/2015	R\$ 121,10
FERNANDO	046***70433	2014	405996	01/01/2015	R\$ 135,32
FAUSTO	327***60400	2014	406001	01/01/2015	R\$ 107,28
FAUSTO	327***60400	2014	406007	01/01/2015	R\$ 107,28
ANTONIO	044***98875	2014	406013	01/01/2015	R\$ 112,57
ANTONIO	044***98875	2014	406019	01/01/2015	R\$ 137,47
JOSE	993***35491	2014	406025	01/01/2015	R\$ 122,87
FAUSTO	327***60400	2014	406043	01/01/2015	R\$ 104,94
SEVERINO	021***62823	2014	406052	01/01/2015	R\$ 129,60
JOSE	022***09407	2014	406058	01/01/2015	R\$ 139,40
JOSEILMO	092***25480	2014	406064	01/01/2015	R\$ 116,35
FAUSTO	327***60400	2014	406078	01/01/2015	R\$ 105,62
FAUSTO	327***60400	2014	406088	01/01/2015	R\$ 119,89
FAUSTO	327***60400	2014	406096	01/01/2015	R\$ 97,47
CLECIA	008***07442	2014	406108	01/01/2015	R\$ 128,87
JOACY	040***48462	2014	406114	01/01/2015	R\$ 116,36
JOSE	858***78415	2014	406120	01/01/2015	R\$ 128,80
FAUSTO	900***00922	2014	406130	01/01/2015	R\$ 412,59
ROSELY	900***00922	2014	406174	01/01/2015	R\$ 194,25
VALDEMAR	900***00922	2014	406246	01/01/2015	R\$ 154,31
CAITANO	657***22800	2014	406257	01/01/2015	R\$ 629,20
JOSE	435***97449	2014	406262	01/01/2015	R\$ 352,72
ANTONIO	360***80404	2014	406270	01/01/2015	R\$ 170,34
MARCOS	900***00922	2014	406276	01/01/2015	R\$ 215,87
MANOEL	631***01420	2014	406282	01/01/2015	R\$ 102,56
MARIA	900***00922	2014	406288	01/01/2015	R\$ 177,98
JOSE	900***00922	2014	406298	01/01/2015	R\$ 183,66
JOSE	900***00922	2014	406304	01/01/2015	R\$ 533,70
EDMILSON	900***00922	2014	406310	01/01/2015	R\$ 276,25
IVALDO	125***78420	2014	406316	01/01/2015	R\$ 181,31
ADAUTO	697***90487	2014	406322	01/01/2015	R\$ 273,19



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AMARA	900***00922	2014	406330	01/01/2015	R\$ 186,70
NAILDO	900***00922	2014	406344	01/01/2015	R\$ 90,03
FRANCISCO	900***00922	2014	406352	01/01/2015	R\$ 3,88
MARIA	900***00922	2014	406364	01/01/2015	R\$ 93,49
FERNANDO	900***00922	2014	406370	01/01/2015	R\$ 53,40
ELY	900***00922	2014	406376	01/01/2015	R\$ 43,65
MARINALDO	900***00922	2014	406382	01/01/2015	R\$ 4,63
SEVERINO	772***17487	2014	406388	01/01/2015	R\$ 3,08
LEVY	900***00922	2014	406393	01/01/2015	R\$ 89,05
MARCOS	900***00922	2014	406397	01/01/2015	R\$ 1,93
JOSEFA	034***26440	2014	406403	01/01/2015	R\$ 54,80
JOSEFA	034***26440	2014	406408	01/01/2015	R\$ 54,80
JOSE	060***73448	2014	406413	01/01/2015	R\$ 27,18
GENIVAL	900***00922	2014	406419	01/01/2015	R\$ 111,32
WILLIAN	900***00922	2014	406425	01/01/2015	R\$ 464,60
SÉRGIO	681***30404	2014	406431	01/01/2015	R\$ 119,79
EDNALDO	900***00922	2014	406435	01/01/2015	R\$ 217,51
WILLIAN	900***00922	2014	406447	01/01/2015	R\$ 159,25
WILLAN	900***00922	2014	406453	01/01/2015	R\$ 1.129,13
WILLAM	900***00922	2014	406459	01/01/2015	R\$ 517,05
JOSINETE	067***40421	2014	406466	01/01/2015	R\$ 359,43
MARIA	900***00922	2014	406476	01/01/2015	R\$ 186,37
LUCIENE	900***00922	2014	406481	01/01/2015	R\$ 237,60
ROMAO	091***54499	2014	406490	01/01/2015	R\$ 234,50
JOSE	047***64833	2014	406495	01/01/2015	R\$ 182,20
IVONETE	426***19420	2014	406501	01/01/2015	R\$ 142,48
JOAO	052***16415	2014	406508	01/01/2015	R\$ 234,40
JOSIVALDO	900***00922	2014	406514	01/01/2015	R\$ 254,62
ITACIRA	900***00922	2014	406530	01/01/2015	R\$ 1.483,72
JOSE	901***31487	2014	406536	01/01/2015	R\$ 1.493,72
JOSE	901***31487	2014	406542	01/01/2015	R\$ 848,42
WILLIAM	900***00922	2014	406554	01/01/2015	R\$ 1.042,37
WILLIAM	900***00922	2014	406560	01/01/2015	R\$ 2.774,22
WILLIAM	900***00922	2014	406566	01/01/2015	R\$ 3.093,20
EDUARDO	211***30487	2014	406572	01/01/2015	R\$ 4,77
MARIA	900***00922	2014	406578	01/01/2015	R\$ 93,36
VALDINEI	900***00922	2014	406583	01/01/2015	R\$ 124,36
GIVANILDO	900***00922	2014	406588	01/01/2015	R\$ 108,76
SILVIA	900***00922	2014	406594	01/01/2015	R\$ 64,04
GIVANILDO	900***00922	2014	406600	01/01/2015	R\$ 2,14
VALDINEI	900***00922	2014	406606	01/01/2015	R\$ 2,24
JOSE	265***30844	2014	406619	01/01/2015	R\$ 104,69
ERIVALDO	551***12415	2014	406626	01/01/2015	R\$ 112,04
LUIZA	599***20425	2014	406639	01/01/2015	R\$ 246,11
MARIA	900***00922	2014	406645	01/01/2015	R\$ 256,40
VALTER	314***39491	2014	406651	01/01/2015	R\$ 256,40



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EDGLEDSON	113***73444	2014	406664	01/01/2015	R\$ 283,83
ANTONIO	428***66415	2014	406681	01/01/2015	R\$ 460,33
ANTONIO	900***00922	2014	406698	01/01/2015	R\$ 16,77
SEVERINO	900***00922	2014	406705	01/01/2015	R\$ 22,13
PAULO	900***00922	2014	406715	01/01/2015	R\$ 15,92
FRANCISCO	900***00922	2014	406723	01/01/2015	R\$ 20,24
JOSELITO	900***00922	2014	406729	01/01/2015	R\$ 13,08
HELENA	022***66448	2014	406737	01/01/2015	R\$ 39,79
MARIA	030***45466	2014	406753	01/01/2015	R\$ 3,21
MANOEL	900***00922	2014	406759	01/01/2015	R\$ 21,09
INACIO	900***00922	2014	406769	01/01/2015	R\$ 23,28
MANOEL	900***00922	2014	406775	01/01/2015	R\$ 21,57
ANTONIO	900***00922	2014	406781	01/01/2015	R\$ 123,32
JOSE	011***07489	2014	406787	01/01/2015	R\$ 192,20
RUBENS	059***14431	2014	406795	01/01/2015	R\$ 5,45
MARIA	900***00922	2014	406800	01/01/2015	R\$ 106,77
ANA	900***00922	2014	406809	01/01/2015	R\$ 80,25
ASSOCIACAO	047***84000163	2014	406813	01/01/2015	R\$ 173,79
MARIA	031***37420	2014	406822	01/01/2015	R\$ 55,81
RISOLEIDE	869***79434	2014	406829	01/01/2015	R\$ 1,40
RONALDO	050***63402	2014	406835	01/01/2015	R\$ 106,98
JOSE	900***00922	2014	406841	01/01/2015	R\$ 5,11
NELSON	037***63404	2014	406846	01/01/2015	R\$ 336,81
ROBEVAN	900***00922	2014	406852	01/01/2015	R\$ 249,09
GILBERTO	900***00922	2014	406858	01/01/2015	R\$ 223,86
DOGIVAL	900***00922	2014	406864	01/01/2015	R\$ 204,68
JOSE	900***00922	2014	406870	01/01/2015	R\$ 103,39
JOSE	900***00922	2014	406876	01/01/2015	R\$ 52,49
MARIA	900***00922	2014	406882	01/01/2015	R\$ 48,05
ADELIA	900***00922	2014	406887	01/01/2015	R\$ 58,90
ROZIMERE	900***00922	2014	406893	01/01/2015	R\$ 52,19
LUCIA	900***00922	2014	406899	01/01/2015	R\$ 74,08
JAIRSON	900***00922	2014	406911	01/01/2015	R\$ 123,49
GENIVAL	900***00922	2014	406918	01/01/2015	R\$ 74,50
EDINALDO	039***28854	2014	406923	01/01/2015	R\$ 3,44
RODRIGO	900***00922	2014	406929	01/01/2015	R\$ 186,83
REGINALDO	900***00922	2014	406935	01/01/2015	R\$ 1.083,56
REGINALDO	900***00922	2014	406940	01/01/2015	R\$ 4,48
GENIVAL	900***00922	2014	406945	01/01/2015	R\$ 222,47
MARIA	471***37468	2014	406951	01/01/2015	R\$ 723,54
JOSENILDO	388***67491	2014	406958	01/01/2015	R\$ 147,45
JOSE	900***00922	2014	406964	01/01/2015	R\$ 411,50
JOSE	900***00922	2014	406970	01/01/2015	R\$ 467,53
JOSE	900***00922	2014	406976	01/01/2015	R\$ 242,58
JOSE	900***00922	2014	406982	01/01/2015	R\$ 521,89
JOSE	900***00922	2014	406988	01/01/2015	R\$ 235,15



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JOSE	900***00922	2014	406994	01/01/2015	R\$ 221,57
JOSE	900***00922	2014	407000	01/01/2015	R\$ 235,15
JOSE	900***00922	2014	407006	01/01/2015	R\$ 247,11
JOSE	900***00922	2014	407012	01/01/2015	R\$ 266,45
JOSE	900***00922	2014	407018	01/01/2015	R\$ 226,51
JOSE	900***00922	2014	407024	01/01/2015	R\$ 205,91
JOSE	900***00922	2014	407030	01/01/2015	R\$ 205,91
JOSE	900***00922	2014	407036	01/01/2015	R\$ 205,91
JOSE	900***00922	2014	407042	01/01/2015	R\$ 226,51
JOSE	900***00922	2014	407048	01/01/2015	R\$ 205,91
JOSE	900***00922	2014	407054	01/01/2015	R\$ 257,39
JOSE	900***00922	2014	407060	01/01/2015	R\$ 247,11
JOSE	900***00922	2014	407066	01/01/2015	R\$ 205,91
JOSE	900***00922	2014	407072	01/01/2015	R\$ 229,98
JOSE	900***00922	2014	407078	01/01/2015	R\$ 345,19
JOSE	900***00922	2014	407084	01/01/2015	R\$ 205,91
JOSE	900***00922	2014	407090	01/01/2015	R\$ 205,91
JOSE	900***00922	2014	407096	01/01/2015	R\$ 498,33
JOSE	900***00922	2014	407102	01/01/2015	R\$ 205,91
JOSE	900***00922	2014	407108	01/01/2015	R\$ 205,91
JOSE	900***00922	2014	407114	01/01/2015	R\$ 226,51
JOSE	900***00922	2014	407120	01/01/2015	R\$ 802,30
JOSE	900***00922	2014	407126	01/01/2015	R\$ 221,57
JOSE	900***00922	2014	407132	01/01/2015	R\$ 481,35
JOSE	900***00922	2014	407138	01/01/2015	R\$ 750,67
JOSE	900***00922	2014	407144	01/01/2015	R\$ 205,91
JOSE	900***00922	2014	407150	01/01/2015	R\$ 205,91
JOSE	900***00922	2014	407156	01/01/2015	R\$ 205,91
JOSE	900***00922	2014	407186	01/01/2015	R\$ 205,91
JOSE	900***00922	2014	407209	01/01/2015	R\$ 198,70
JOSE	900***00922	2014	407215	01/01/2015	R\$ 198,70
AUTO	843***29420	2014	407220	01/01/2015	R\$ 220,17
AUTO	843***29420	2014	407225	01/01/2015	R\$ 219,67
AUTO	843***29420	2014	407237	01/01/2015	R\$ 162,99
JOSE	900***00922	2014	407243	01/01/2015	R\$ 181,18
JOSE	900***00922	2014	407261	01/01/2015	R\$ 205,91
JOSE	900***00922	2014	407273	01/01/2015	R\$ 205,91
JOSE	900***00922	2014	407279	01/01/2015	R\$ 226,51
JOSE	900***00922	2014	407291	01/01/2015	R\$ 205,91
JOSE	900***00922	2014	407303	01/01/2015	R\$ 205,91
JOSE	900***00922	2014	407315	01/01/2015	R\$ 205,91
JOSE	900***00922	2014	407321	01/01/2015	R\$ 205,91
JOSE	900***00922	2014	407327	01/01/2015	R\$ 205,91
JOSE	900***00922	2014	407333	01/01/2015	R\$ 205,91
JOSE	900***00922	2014	407339	01/01/2015	R\$ 205,91
JOSE	900***00922	2014	407345	01/01/2015	R\$ 226,51



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JOSE	900***00922	2014	407351	01/01/2015	R\$ 205,91
JOSE	900***00922	2014	407357	01/01/2015	R\$ 205,91
JOSE	900***00922	2014	407363	01/01/2015	R\$ 226,51
JOSE	900***00922	2014	407369	01/01/2015	R\$ 249,15
JOSE	900***00922	2014	407375	01/01/2015	R\$ 198,70
JOSE	900***00922	2014	407381	01/01/2015	R\$ 198,70
JOSE	900***00922	2014	407387	01/01/2015	R\$ 198,70
JOSE	900***00922	2014	407393	01/01/2015	R\$ 187,18
JOSE	900***00922	2014	407399	01/01/2015	R\$ 198,70
JOSE	900***00922	2014	407405	01/01/2015	R\$ 187,18
JOSE	900***00922	2014	407411	01/01/2015	R\$ 198,70
JOSE	900***00922	2014	407417	01/01/2015	R\$ 198,70
JOSE	900***00922	2014	407423	01/01/2015	R\$ 187,18
JOSE	900***00922	2014	407429	01/01/2015	R\$ 205,91
JOSE	900***00922	2014	407435	01/01/2015	R\$ 205,91
JOSE	900***00922	2014	407441	01/01/2015	R\$ 187,18
JOSE	900***00922	2014	407447	01/01/2015	R\$ 198,70
JOSE	900***00922	2014	407453	01/01/2015	R\$ 205,91
JOSE	900***00922	2014	407459	01/01/2015	R\$ 205,91
JOSE	900***00922	2014	407465	01/01/2015	R\$ 198,70
JOSE	900***00922	2014	407471	01/01/2015	R\$ 205,91
MARIA	045***25487	2014	407477	01/01/2015	R\$ 205,91
JOSE	900***00922	2014	407483	01/01/2015	R\$ 198,70
JOSE	900***00922	2014	407489	01/01/2015	R\$ 198,70
JOSE	900***00922	2014	407495	01/01/2015	R\$ 205,91
JOSE	900***00922	2014	407501	01/01/2015	R\$ 198,70
JOSE	900***00922	2014	407507	01/01/2015	R\$ 205,91
JOSE	900***00922	2014	407513	01/01/2015	R\$ 198,70
JOSE	900***00922	2014	407519	01/01/2015	R\$ 198,70
JOSE	900***00922	2014	407525	01/01/2015	R\$ 198,70
JOSE	900***00922	2014	407531	01/01/2015	R\$ 205,91
JOSE	900***00922	2014	407537	01/01/2015	R\$ 205,91
JOSE	900***00922	2014	407549	01/01/2015	R\$ 198,70
RIVALDO	061***66449	2014	407554	01/01/2015	R\$ 205,91
JOSE	900***00922	2014	407566	01/01/2015	R\$ 205,91
JOSE	900***00922	2014	407572	01/01/2015	R\$ 205,91
JOSE	900***00922	2014	407578	01/01/2015	R\$ 205,91
JOSE	900***00922	2014	407590	01/01/2015	R\$ 284,38
JOSE	900***00922	2014	407596	01/01/2015	R\$ 198,70
JOSE	900***00922	2014	407602	01/01/2015	R\$ 205,91
JOSE	900***00922	2014	407608	01/01/2015	R\$ 187,18
JOSE	900***00922	2014	407614	01/01/2015	R\$ 198,70
JOSE	900***00922	2014	407620	01/01/2015	R\$ 187,18
JOSE	900***00922	2014	407626	01/01/2015	R\$ 187,18
JOSE	900***00922	2014	407632	01/01/2015	R\$ 198,70
JOSE	900***00922	2014	407638	01/01/2015	R\$ 187,18



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JOSE	900***00922	2014	407644	01/01/2015	R\$ 187,18
JOSE	900***00922	2014	407650	01/01/2015	R\$ 198,70
JOSE	900***00922	2014	407656	01/01/2015	R\$ 187,18
JOSE	900***00922	2014	407662	01/01/2015	R\$ 187,18
JOSE	900***00922	2014	407668	01/01/2015	R\$ 198,70
JOSE	900***00922	2014	407674	01/01/2015	R\$ 187,18
JOSE	900***00922	2014	407680	01/01/2015	R\$ 226,51
JOSE	900***00922	2014	407686	01/01/2015	R\$ 187,18
JOSE	900***00922	2014	407692	01/01/2015	R\$ 226,51
JOSE	900***00922	2014	407704	01/01/2015	R\$ 226,51
JOSE	900***00922	2014	407710	01/01/2015	R\$ 226,51
JOSE	900***00922	2014	407716	01/01/2015	R\$ 187,18
JOSE	900***00922	2014	407722	01/01/2015	R\$ 205,91
JOSE	900***00922	2014	407728	01/01/2015	R\$ 247,11
JOSE	900***00922	2014	407734	01/01/2015	R\$ 197,68
JOSE	900***00922	2014	407740	01/01/2015	R\$ 198,70
JOSE	900***00922	2014	407746	01/01/2015	R\$ 214,15
JOSE	900***00922	2014	407752	01/01/2015	R\$ 198,70
JOSE	900***00922	2014	407758	01/01/2015	R\$ 198,70
JOSE	900***00922	2014	407764	01/01/2015	R\$ 198,70
JOSE	900***00922	2014	407770	01/01/2015	R\$ 187,18
JOSE	900***00922	2014	407776	01/01/2015	R\$ 187,18
JOSE	900***00922	2014	407782	01/01/2015	R\$ 198,70
JOSE	900***00922	2014	407788	01/01/2015	R\$ 187,18
JOSE	900***00922	2014	407794	01/01/2015	R\$ 198,70
JOSE	900***00922	2014	407800	01/01/2015	R\$ 187,18
JOSE	900***00922	2014	407806	01/01/2015	R\$ 198,70
JOSE	900***00922	2014	407812	01/01/2015	R\$ 187,18
JOSE	900***00922	2014	407818	01/01/2015	R\$ 187,18
JOSE	900***00922	2014	407824	01/01/2015	R\$ 198,70
JOSE	900***00922	2014	407830	01/01/2015	R\$ 187,18
JOSE	900***00922	2014	407836	01/01/2015	R\$ 294,46
JOSE	900***00922	2014	407842	01/01/2015	R\$ 247,11
JOSE	900***00922	2014	407848	01/01/2015	R\$ 218,57
JOSE	900***00922	2014	407854	01/01/2015	R\$ 230,62
JOSE	900***00922	2014	407860	01/01/2015	R\$ 230,62
JOSE	900***00922	2014	407902	01/01/2015	R\$ 187,18
JOSE	900***00922	2014	407908	01/01/2015	R\$ 187,18
JOSE	900***00922	2014	407914	01/01/2015	R\$ 187,18
JOSE	900***00922	2014	407920	01/01/2015	R\$ 187,18
JOSE	900***00922	2014	407926	01/01/2015	R\$ 187,18
JOSE	900***00922	2014	407932	01/01/2015	R\$ 205,91
JOSE	900***00922	2014	407938	01/01/2015	R\$ 205,91
JOSE	900***00922	2014	407944	01/01/2015	R\$ 187,18
ALMIR	900***00922	2014	407950	01/01/2015	R\$ 187,18
JOSE	900***00922	2014	407956	01/01/2015	R\$ 187,18



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JOSE	900***00922	2014	407962	01/01/2015	R\$ 187,18
JOSE	900***00922	2014	407968	01/01/2015	R\$ 267,50
MARIA	107***27104	2014	407980	01/01/2015	R\$ 205,91
MARIA	107***27104	2014	407986	01/01/2015	R\$ 205,91
MARIA	107***27104	2014	407992	01/01/2015	R\$ 205,91
MARIA	107***27104	2014	407998	01/01/2015	R\$ 205,91
MARIA	107***27104	2014	408004	01/01/2015	R\$ 205,91
MARIA	107***27104	2014	408010	01/01/2015	R\$ 205,91
JOSE	900***00922	2014	408016	01/01/2015	R\$ 226,51
JOSE	900***00922	2014	408022	01/01/2015	R\$ 205,91
JOSE	900***00922	2014	408028	01/01/2015	R\$ 205,91
JOSE	900***00922	2014	408034	01/01/2015	R\$ 205,91
JOSE	900***00922	2014	408040	01/01/2015	R\$ 205,91
JOSE	900***00922	2014	408046	01/01/2015	R\$ 226,51
MARIA	107***27104	2014	408052	01/01/2015	R\$ 205,91
MARIA	107***27104	2014	408058	01/01/2015	R\$ 205,91
MARIA	107***27104	2014	408064	01/01/2015	R\$ 205,91
MARIA	107***27104	2014	408070	01/01/2015	R\$ 205,91
MARIA	107***27104	2014	408076	01/01/2015	R\$ 205,91
MARIA	107***27104	2014	408082	01/01/2015	R\$ 158,55
JOSE	900***00922	2014	408100	01/01/2015	R\$ 187,18
JOSE	900***00922	2014	408106	01/01/2015	R\$ 187,18
JOSE	900***00922	2014	408112	01/01/2015	R\$ 187,18
JOSE	900***00922	2014	408118	01/01/2015	R\$ 187,18
JOSE	900***00922	2014	408124	01/01/2015	R\$ 187,18
JOSE	900***00922	2014	408130	01/01/2015	R\$ 187,18
JOSE	900***00922	2014	408136	01/01/2015	R\$ 187,18
JOSE	900***00922	2014	408142	01/01/2015	R\$ 187,18
JOSE	900***00922	2014	408148	01/01/2015	R\$ 187,18
JOSE	900***00922	2014	408154	01/01/2015	R\$ 187,18
JOSE	900***00922	2014	408190	01/01/2015	R\$ 187,18
JOSE	900***00922	2014	408196	01/01/2015	R\$ 187,18
REINALDO	900***00922	2014	408202	01/01/2015	R\$ 226,51
REINALDO	900***00922	2014	408208	01/01/2015	R\$ 205,91
JOSE	900***00922	2014	408214	01/01/2015	R\$ 205,91
JOSE	900***00922	2014	408220	01/01/2015	R\$ 205,91
JOSE	900***00922	2014	408226	01/01/2015	R\$ 226,51
JOSE	900***00922	2014	408232	01/01/2015	R\$ 187,18
JOSE	900***00922	2014	408238	01/01/2015	R\$ 187,18
JOSE	900***00922	2014	408244	01/01/2015	R\$ 187,18
JOSE	900***00922	2014	408250	01/01/2015	R\$ 187,18
JOSE	900***00922	2014	408256	01/01/2015	R\$ 187,18
JOSE	900***00922	2014	408262	01/01/2015	R\$ 187,18
JOSE	900***00922	2014	408268	01/01/2015	R\$ 187,18
JOSE	900***00922	2014	408274	01/01/2015	R\$ 187,18
JOSE	900***00922	2014	408280	01/01/2015	R\$ 187,18



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JOSE	067***59437	2014	408286	01/01/2015	R\$ 3,67
JOSE	900***00922	2014	408292	01/01/2015	R\$ 187,18
JOSE	900***00922	2014	408298	01/01/2015	R\$ 187,18
JOSE	900***00922	2014	408304	01/01/2015	R\$ 187,18
JOSE	900***00922	2014	408310	01/01/2015	R\$ 226,51
JOSE	900***00922	2014	408316	01/01/2015	R\$ 205,91
JOSE	900***00922	2014	408322	01/01/2015	R\$ 205,91
JOSE	900***00922	2014	408328	01/01/2015	R\$ 205,91
JOSE	900***00922	2014	408334	01/01/2015	R\$ 226,51
JOSE	900***00922	2014	408340	01/01/2015	R\$ 470,91
JOSE	900***00922	2014	408346	01/01/2015	R\$ 236,38
JOSE	900***00922	2014	408358	01/01/2015	R\$ 655,07
JOSE	900***00922	2014	408364	01/01/2015	R\$ 603,88
JOSE	900***00922	2014	408370	01/01/2015	R\$ 198,70
JOSE	900***00922	2014	408376	01/01/2015	R\$ 205,91
JOSE	900***00922	2014	408382	01/01/2015	R\$ 212,52
JOSE	900***00922	2014	408388	01/01/2015	R\$ 217,25
JOSE	900***00922	2014	408394	01/01/2015	R\$ 221,57
JOSE	900***00922	2014	408400	01/01/2015	R\$ 215,60
JOSE	900***00922	2014	408406	01/01/2015	R\$ 205,91
JOSE	900***00922	2014	408412	01/01/2015	R\$ 198,70
JOSE	900***00922	2014	408418	01/01/2015	R\$ 191,07
JOSE	900***00922	2014	408424	01/01/2015	R\$ 182,85
JOSE	900***00922	2014	408430	01/01/2015	R\$ 182,85
JOSE	900***00922	2014	408436	01/01/2015	R\$ 186,12
JOSE	900***00922	2014	408460	01/01/2015	R\$ 205,91
JOSE	900***00922	2014	408466	01/01/2015	R\$ 205,91
JOSE	900***00922	2014	408472	01/01/2015	R\$ 205,91
JOSE	900***00922	2014	408478	01/01/2015	R\$ 205,91
JOSE	900***00922	2014	408484	01/01/2015	R\$ 205,91
JOSE	900***00922	2014	408490	01/01/2015	R\$ 205,91
JOSE	900***00922	2014	408496	01/01/2015	R\$ 271,39
JOSE	900***00922	2014	408502	01/01/2015	R\$ 261,10
JOSE	900***00922	2014	408508	01/01/2015	R\$ 249,15
JOSE	900***00922	2014	408514	01/01/2015	R\$ 237,64
JOSE	900***00922	2014	408520	01/01/2015	R\$ 221,57
JOSE	900***00922	2014	408526	01/01/2015	R\$ 222,58
JOSE	900***00922	2014	408532	01/01/2015	R\$ 337,90
JOSE	900***00922	2014	408538	01/01/2015	R\$ 205,91
JOSE	900***00922	2014	408544	01/01/2015	R\$ 205,91
JOSE	900***00922	2014	408550	01/01/2015	R\$ 185,34
JOSE	900***00922	2014	408556	01/01/2015	R\$ 205,91
JACIRA	317***68420	2014	408563	01/01/2015	R\$ 75,87
JOSE	900***00922	2014	408569	01/01/2015	R\$ 249,65
ANA	881***43468	2014	408577	01/01/2015	R\$ 225,87
JOSE	900***00922	2014	408589	01/01/2015	R\$ 3,16



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MARIA	900***00922	2014	408593	01/01/2015	R\$ 60,00
JAILSON	900***00922	2014	408604	01/01/2015	R\$ 56,01
INACIA	900***00922	2014	408621	01/01/2015	R\$ 230,59
AILTON	459***88404	2014	408627	01/01/2015	R\$ 4,51
AILTON	459***88404	2014	408633	01/01/2015	R\$ 4,10
AILTON	459***88404	2014	408639	01/01/2015	R\$ 4,10
AILTON	459***88404	2014	408645	01/01/2015	R\$ 4,10
AILTON	459***88404	2014	408651	01/01/2015	R\$ 4,10
AILTON	459***88404	2014	408657	01/01/2015	R\$ 4,10
AILTON	459***88404	2014	408663	01/01/2015	R\$ 4,10
AILTON	459***88404	2014	408669	01/01/2015	R\$ 4,10
AILTON	459***88404	2014	408675	01/01/2015	R\$ 4,51
AILTON	459***88404	2014	408681	01/01/2015	R\$ 4,10
AILTON	459***88404	2014	408687	01/01/2015	R\$ 4,10
AILTON	459***88404	2014	408693	01/01/2015	R\$ 4,10
AILTON	459***88404	2014	408699	01/01/2015	R\$ 4,10
AILTON	459***88404	2014	408705	01/01/2015	R\$ 4,10
AILTON	459***88404	2014	408711	01/01/2015	R\$ 4,10
AILTON	459***88404	2014	408717	01/01/2015	R\$ 4,10
AILTON	459***88404	2014	408723	01/01/2015	R\$ 4,27
AILTON	459***88404	2014	408729	01/01/2015	R\$ 3,88
AILTON	459***88404	2014	408735	01/01/2015	R\$ 3,88
AILTON	459***88404	2014	408741	01/01/2015	R\$ 3,88
AILTON	459***88404	2014	408747	01/01/2015	R\$ 3,88
AILTON	459***88404	2014	408753	01/01/2015	R\$ 3,88
AILTON	459***88404	2014	408759	01/01/2015	R\$ 3,88
AILTON	459***88404	2014	408771	01/01/2015	R\$ 3,88
AILTON	459***88404	2014	408777	01/01/2015	R\$ 3,88
AILTON	459***88404	2014	408783	01/01/2015	R\$ 102,91
JOSE	055***09436	2014	408787	01/01/2015	R\$ 114,09
AILTON	459***88404	2014	408793	01/01/2015	R\$ 3,88
JOSE	055***09436	2014	408799	01/01/2015	R\$ 114,09
AILTON	459***88404	2014	408805	01/01/2015	R\$ 114,09
GENTIL	900***00922	2014	408812	01/01/2015	R\$ 119,90
ANTONIO	384***58491	2014	408818	01/01/2015	R\$ 4,38
JOAO	900***00922	2014	408824	01/01/2015	R\$ 152,55
JOAO	034***79446	2014	408830	01/01/2015	R\$ 123,37
JOAO	900***00922	2014	408832	01/01/2015	R\$ 123,37
JACINTO	900***00922	2014	408835	01/01/2015	R\$ 5,43
JOSE	900***00922	2014	408842	01/01/2015	R\$ 69,53
JOSE	900***00922	2014	408848	01/01/2015	R\$ 73,48
CICERO	023***43890	2014	408860	01/01/2015	R\$ 110,02
PEDRO	900***00922	2014	408866	01/01/2015	R\$ 170,17
NALDO	900***00922	2014	408871	01/01/2015	R\$ 175,35
NALDO	900***00922	2014	408877	01/01/2015	R\$ 175,35
NALDO	900***00922	2014	408883	01/01/2015	R\$ 175,35



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
NALDO	900***00922	2014	408889	01/01/2015	R\$ 49,71
NALDO	900***00922	2014	408895	01/01/2015	R\$ 49,71
NALDO	900***00922	2014	408901	01/01/2015	R\$ 49,71
NALDO	900***00922	2014	408907	01/01/2015	R\$ 44,75
DEJACI	900***00922	2014	408913	01/01/2015	R\$ 238,15
DEJAIR	900***00922	2014	408919	01/01/2015	R\$ 141,27
JOSE	900***00922	2014	408926	01/01/2015	R\$ 121,83
JOSE	036***97890	2014	408934	01/01/2015	R\$ 48,25
RICARDO	900***00922	2014	408940	01/01/2015	R\$ 3,47
AFONSO	900***00922	2014	408947	01/01/2015	R\$ 135,26
FRANCISCO	900***00922	2014	408953	01/01/2015	R\$ 100,88
JOSE	080***52400	2014	408957	01/01/2015	R\$ 5,78
MARIA	900***00922	2014	408970	01/01/2015	R\$ 2,82
GEFERSON	900***00922	2014	408976	01/01/2015	R\$ 2,94
JOSE	900***00922	2014	408982	01/01/2015	R\$ 92,38
JOSE	028***79401	2014	408988	01/01/2015	R\$ 50,37
MARIA	900***00922	2014	408994	01/01/2015	R\$ 51,45
CICERO	900***00922	2014	409000	01/01/2015	R\$ 51,45
ANTONIO	900***00922	2014	409006	01/01/2015	R\$ 110,98
ROSA	900***00922	2014	409012	01/01/2015	R\$ 102,57
ALICE	900***00922	2014	409018	01/01/2015	R\$ 3,21
IRENE	793***43472	2014	409022	01/01/2015	R\$ 98,35
MARIA	900***00922	2014	409025	01/01/2015	R\$ 78,69
MARIA	704***25487	2014	409030	01/01/2015	R\$ 78,69
JOSE	028***79401	2014	409034	01/01/2015	R\$ 92,44
JOSE	028***79401	2014	409038	01/01/2015	R\$ 68,90
QUITERIA	900***00922	2014	409056	01/01/2015	R\$ 58,30
MARIA	900***00922	2014	409074	01/01/2015	R\$ 94,16
SEVERINO	900***00922	2014	409082	01/01/2015	R\$ 3,21
MARILENE	900***00922	2014	409141	01/01/2015	R\$ 63,69
SEVERINO	900***00922	2014	409147	01/01/2015	R\$ 94,01
JOSEVANA	063***45427	2014	409171	01/01/2015	R\$ 49,22
CEZAR	063***09474	2014	409181	01/01/2015	R\$ 101,95
DAMIAO	900***00922	2014	409193	01/01/2015	R\$ 157,85
DAMIAO	900***00922	2014	409199	01/01/2015	R\$ 147,49
MARIA	543***93400	2014	409205	01/01/2015	R\$ 140,33
JOSE	048***09493	2014	409210	01/01/2015	R\$ 225,13
FABIANO	101***71447	2014	409214	01/01/2015	R\$ 82,38
REGINA	900***00922	2014	409220	01/01/2015	R\$ 181,06
LENILDO	900***00922	2014	409226	01/01/2015	R\$ 97,72
MARLUCE	415***21404	2014	409232	01/01/2015	R\$ 6,90
SEVERINO	900***00922	2014	409250	01/01/2015	R\$ 70,14
VALDEMIR	060***96400	2014	409280	01/01/2015	R\$ 68,40
SEVERINO	900***00922	2014	409286	01/01/2015	R\$ 72,66
SEVERINO	900***00922	2014	409292	01/01/2015	R\$ 68,40
GALDENCIO	900***00922	2014	409303	01/01/2015	R\$ 2,22



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GALDENCIO	900***00922	2014	409309	01/01/2015	R\$ 8,17
PAULO	900***00922	2014	409324	01/01/2015	R\$ 184,17
JOSE	900***00922	2014	409330	01/01/2015	R\$ 179,57
MARCOS	376***13487	2014	409335	01/01/2015	R\$ 0,00
SEVERINO	900***00922	2014	409341	01/01/2015	R\$ 64,52
AJANAILMA	900***00922	2014	409347	01/01/2015	R\$ 145,42
LUIS	920***56449	2014	409359	01/01/2015	R\$ 252,09
EDVALDO	900***00922	2014	409365	01/01/2015	R\$ 131,83
JOSE	900***00922	2014	409371	01/01/2015	R\$ 49,46
MARIA	900***00922	2014	409385	01/01/2015	R\$ 112,31
LUCIANO	900***00922	2014	409391	01/01/2015	R\$ 112,31
EDNA	900***00922	2014	409397	01/01/2015	R\$ 112,31
ELIANE	079***16478	2014	409402	01/01/2015	R\$ 112,31
CEZAR	063***09474	2014	409444	01/01/2015	R\$ 101,95
JUCIETE	070***35470	2014	409450	01/01/2015	R\$ 116,88
EDINALDO	073***48481	2014	409456	01/01/2015	R\$ 152,44
GIVANILDO	900***00922	2014	409462	01/01/2015	R\$ 151,83
JOSIAS	900***00922	2014	409468	01/01/2015	R\$ 237,14
DAMIANA	799***77400	2014	409472	01/01/2015	R\$ 84,57
A.C.T.	114***31000160	2014	409478	01/01/2015	R\$ 105,10
AMARO	900***00922	2014	409484	01/01/2015	R\$ 68,74
AMARO	900***00922	2014	409490	01/01/2015	R\$ 68,74
AMARO	900***00922	2014	409496	01/01/2015	R\$ 68,74
AMARO	900***00922	2014	409502	01/01/2015	R\$ 82,47
AMARO	900***00922	2014	409508	01/01/2015	R\$ 1,93
A.C.T.	114***31000160	2014	409514	01/01/2015	R\$ 123,03
AMARO	900***00922	2014	409520	01/01/2015	R\$ 8,51
AMARO	900***00922	2014	409526	01/01/2015	R\$ 5,18
AMARO	900***00922	2014	409532	01/01/2015	R\$ 90,76
A.C.T.	114***31000160	2014	409538	01/01/2015	R\$ 3,56
JOSE	900***00922	2014	409544	01/01/2015	R\$ 8,99
JOSEFA	900***00922	2014	409556	01/01/2015	R\$ 9,74
MARIA	900***00922	2014	409562	01/01/2015	R\$ 88,06
ROMERO	900***00922	2014	409574	01/01/2015	R\$ 91,37
GILBERTO	900***00922	2014	409581	01/01/2015	R\$ 137,62
JOSE	000***00000	2014	409587	01/01/2015	R\$ 74,73
SEVERINA	900***00922	2014	409593	01/01/2015	R\$ 145,01
EDMILSON	239***52400	2014	409599	01/01/2015	R\$ 151,23
PAULO	900***00922	2014	409605	01/01/2015	R\$ 151,23
EDMILSON	239***52400	2014	409614	01/01/2015	R\$ 151,23
EDMILSON	239***52400	2014	409620	01/01/2015	R\$ 151,23
EDMILSON	239***52400	2014	409626	01/01/2015	R\$ 151,23
EDMILSON	239***52400	2014	409632	01/01/2015	R\$ 151,23
EDMILSON	239***52400	2014	409638	01/01/2015	R\$ 151,23
LUCIVALDO	900***00922	2014	409644	01/01/2015	R\$ 117,49
EDMILSON	239***52400	2014	409650	01/01/2015	R\$ 857,26



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EDMILSON	239***52400	2014	409656	01/01/2015	R\$ 5,57
EDMILSON	239***52400	2014	409662	01/01/2015	R\$ 151,23
IVANILDA	900***00922	2014	409667	01/01/2015	R\$ 98,81
EDMILSON	239***52400	2014	409673	01/01/2015	R\$ 151,23
ADELMO	857***19487	2014	409683	01/01/2015	R\$ 151,23
ALEXANDRO	052***67480	2014	409689	01/01/2015	R\$ 151,23
JOSE	900***00922	2014	409708	01/01/2015	R\$ 61,67
JOSEFA	054***59403	2014	409714	01/01/2015	R\$ 120,50
EDMILSON	239***52400	2014	409720	01/01/2015	R\$ 166,36
EDMILSON	239***52400	2014	409726	01/01/2015	R\$ 151,23
JOSEFA	079***47400	2014	409732	01/01/2015	R\$ 252,24
SEVERINO	900***00922	2014	409741	01/01/2015	R\$ 65,51
AVENILSON	900***00922	2014	409747	01/01/2015	R\$ 65,51
JOSE	688***69449	2014	409759	01/01/2015	R\$ 151,23
EDMILSON	239***52400	2014	409765	01/01/2015	R\$ 151,23
EDMILSON	239***52400	2014	409771	01/01/2015	R\$ 166,36
MARIA	083***89409	2014	409777	01/01/2015	R\$ 151,23
EDEMIR	900***00922	2014	409783	01/01/2015	R\$ 151,23
JOSE	041***75420	2014	409789	01/01/2015	R\$ 4,77
MARINEIDE	050***87403	2014	409796	01/01/2015	R\$ 151,23
JOSÉ	248***51404	2014	409802	01/01/2015	R\$ 131,11
MARINEIDE	050***87403	2014	409808	01/01/2015	R\$ 151,23
FRANCISCO	900***00922	2014	409820	01/01/2015	R\$ 45,52
MARINEZ	142***60860	2014	409828	01/01/2015	R\$ 56,92
SERGIO	031***59446	2014	409833	01/01/2015	R\$ 111,50
JOSE	900***00922	2014	409845	01/01/2015	R\$ 64,40
FERNANDO	643***00487	2014	409851	01/01/2015	R\$ 151,23
EVERALDO	900***00922	2014	409857	01/01/2015	R\$ 50,68
MARIA	900***00922	2014	409863	01/01/2015	R\$ 10,99
JOSE	900***00922	2014	409869	01/01/2015	R\$ 1,86
CARLOS	037***11424	2014	409875	01/01/2015	R\$ 75,61
HELENO	226***70472	2014	409879	01/01/2015	R\$ 50,63
HELENO	900***00922	2014	409883	01/01/2015	R\$ 50,63
ANTONIO	095***72496	2014	409888	01/01/2015	R\$ 75,57
DUDA	900***00922	2014	409894	01/01/2015	R\$ 77,48
JOAO	900***00922	2014	409900	01/01/2015	R\$ 3,31
DUDA	900***00922	2014	409906	01/01/2015	R\$ 77,29
SEBASTIANA	574***90459	2014	409930	01/01/2015	R\$ 60,90
ANTONIO	900***00922	2014	409953	01/01/2015	R\$ 3,81
A.C.T.	114***31000160	2014	409959	01/01/2015	R\$ 221,22
A.C.T.	114***31000160	2014	409965	01/01/2015	R\$ 4,77
A.C.T.	114***31000160	2014	409971	01/01/2015	R\$ 4,77
A.C.T.	114***31000160	2014	409977	01/01/2015	R\$ 4,77
ANTONIO	900***00922	2014	409983	01/01/2015	R\$ 4,77
JOSE	476***77449	2014	409989	01/01/2015	R\$ 5,57
ERALDO	900***00922	2014	409995	01/01/2015	R\$ 60,71



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CARLOS	900***00922	2014	410013	01/01/2015	R\$ 82,32
JOSE	900***00922	2014	410019	01/01/2015	R\$ 68,86
JUNIOR	900***00922	2014	410025	01/01/2015	R\$ 82,32
MARCOS	074***22467	2014	410031	01/01/2015	R\$ 16,46
MARIA	900***00922	2014	410037	01/01/2015	R\$ 73,24
JOSÉ	900***00922	2014	410043	01/01/2015	R\$ 10,54
IVANILDO	900***00922	2014	410055	01/01/2015	R\$ 239,74
IVANILDO	900***00922	2014	410061	01/01/2015	R\$ 115,83
MARIA	900***00922	2014	410079	01/01/2015	R\$ 2,19
MARIA	900***00922	2014	410085	01/01/2015	R\$ 2,19
A.C.T.	114***31000160	2014	410097	01/01/2015	R\$ 4,79
JOSE	067***59437	2014	410103	01/01/2015	R\$ 296,66
A.C.T.	114***31000160	2014	410109	01/01/2015	R\$ 4,98
A.C.T.	114***31000160	2014	410115	01/01/2015	R\$ 4,02
MARIA	035***47471	2014	410121	01/01/2015	R\$ 4,77
SEVERINO	900***00922	2014	410127	01/01/2015	R\$ 5,23
SEVERINO	900***00922	2014	410133	01/01/2015	R\$ 5,23
SEVERINO	000***00000	2014	410139	01/01/2015	R\$ 5,23
SEVERINO	000***00000	2014	410145	01/01/2015	R\$ 5,23
A.C.T.	114***31000160	2014	410151	01/01/2015	R\$ 5,23
A.C.T.	114***31000160	2014	410157	01/01/2015	R\$ 5,23
A.C.T.	114***31000160	2014	410163	01/01/2015	R\$ 5,43
MARINALDO	900***00922	2014	410169	01/01/2015	R\$ 29,93
LUCINEIDE	900***00922	2014	410175	01/01/2015	R\$ 35,94
GUILHERME	900***00922	2014	410181	01/01/2015	R\$ 31,62
JOSÉ	304***62472	2014	410187	01/01/2015	R\$ 9,57
IVANILDO	900***00922	2014	410211	01/01/2015	R\$ 5,43
INACIO	311***76434	2014	410217	01/01/2015	R\$ 5,23
JOSEFA	000***00000	2014	410223	01/01/2015	R\$ 5,23
JOSE	745***04404	2014	410229	01/01/2015	R\$ 5,23
SEVERINO	007***58866	2014	410241	01/01/2015	R\$ 5,23
SEVERINO	900***00922	2014	410247	01/01/2015	R\$ 5,23
EDNALDO	900***00922	2014	410253	01/01/2015	R\$ 4,77
JOSE	179***06404	2014	410259	01/01/2015	R\$ 4,77
JOSE	179***06404	2014	410265	01/01/2015	R\$ 4,77
JOSE	179***06404	2014	410271	01/01/2015	R\$ 4,77
INEZ	475***41420	2014	410276	01/01/2015	R\$ 2.051,48
SEVERINO	461***46468	2014	410282	01/01/2015	R\$ 5,57
JOSE	900***00922	2014	410288	01/01/2015	R\$ 5,57
APOLONIO	238***52472	2014	410294	01/01/2015	R\$ 4,77
APOLONIO	238***52472	2014	410300	01/01/2015	R\$ 4,77
APOLONIO	238***52472	2014	410306	01/01/2015	R\$ 4,77
APOLONIO	238***52472	2014	410312	01/01/2015	R\$ 4,77
APOLONIO	238***52472	2014	410318	01/01/2015	R\$ 4,77
APOLONIO	238***52472	2014	410324	01/01/2015	R\$ 4,77
JOSE	845***09468	2014	410330	01/01/2015	R\$ 4,66



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A.C.T.	114***31000160	2014	410336	01/01/2015	R\$ 4,77
EDJAN	900***00922	2014	410342	01/01/2015	R\$ 4,77
A.C.T.	114***31000160	2014	410348	01/01/2015	R\$ 4,77
JULIO	233***23553	2014	410354	01/01/2015	R\$ 76,30
JOAO	900***00922	2014	410360	01/01/2015	R\$ 4,77
A.C.T.	114***31000160	2014	410366	01/01/2015	R\$ 4,77
JOAO	900***00922	2014	410372	01/01/2015	R\$ 4,77
A.C.T.	114***31000160	2014	410378	01/01/2015	R\$ 5,28
INACIO	472***50449	2014	410384	01/01/2015	R\$ 6,99
JOSE	880***03420	2014	410390	01/01/2015	R\$ 4,77
JOSE	880***03420	2014	410396	01/01/2015	R\$ 4,77
JOSE	880***03420	2014	410402	01/01/2015	R\$ 4,77
GILVANDO	588***50487	2014	410408	01/01/2015	R\$ 4,22
JOSE	900***00922	2014	410414	01/01/2015	R\$ 4,77
JOSE	403***71487	2014	410420	01/01/2015	R\$ 255,58
JOSE	403***71487	2014	410426	01/01/2015	R\$ 255,58
AMARO	900***00922	2014	410432	01/01/2015	R\$ 5,28
A.C.T.	114***31000160	2014	410438	01/01/2015	R\$ 4,77
JOSE	000***00000	2014	410444	01/01/2015	R\$ 4,77
EDVAN	000***00000	2014	410450	01/01/2015	R\$ 4,77
A.C.T.	114***31000160	2014	410456	01/01/2015	R\$ 4,77
JOSE	900***00922	2014	410462	01/01/2015	R\$ 4,77
CICERO	900***00922	2014	410471	01/01/2015	R\$ 115,44
MARTA	024***24434	2014	410859	01/01/2015	R\$ 98,76
JOSE	021***93420	2014	410889	01/01/2015	R\$ 174,27
JOSE	021***93420	2014	410895	01/01/2015	R\$ 174,27
JOSE	021***93420	2014	410913	01/01/2015	R\$ 174,27
MARLY	001***32472	2014	411099	01/01/2015	R\$ 98,76
FRANCISCO	125***50453	2014	411430	01/01/2015	R\$ 124,92
SUELI	821***69453	2014	411438	01/01/2015	R\$ 3,76
HELENA	734***39415	2014	411442	01/01/2015	R\$ 73,91
VANIA	024***94432	2014	411447	01/01/2015	R\$ 61,14
LEIDIANE	055***93444	2014	411453	01/01/2015	R\$ 52,81
SILAS	078***40407	2014	411457	01/01/2015	R\$ 0,00
GERALDO	918***76834	2014	411461	01/01/2015	R\$ 0,00
FRANCISCO	125***50453	2014	411467	01/01/2015	R\$ 64,62
FRANCISCO	125***50453	2014	411473	01/01/2015	R\$ 64,96
GERALDO	334***95453	2014	411478	01/01/2015	R\$ 0,00
MARIA	088***99409	2014	411484	01/01/2015	R\$ 63,43
EMMANUEL	641***92468	2014	411489	01/01/2015	R\$ 205,62
FRANCISCO	125***50453	2014	411493	01/01/2015	R\$ 57,82
FRANCISCO	125***50453	2014	411497	01/01/2015	R\$ 57,82
EDSON	001***34890	2014	411503	01/01/2015	R\$ 73,72
FRANCISCO	125***50453	2014	411507	01/01/2015	R\$ 84,00
FRANCISCO	125***50453	2014	411511	01/01/2015	R\$ 72,30
SEBASTIAO	042***81491	2014	411705	01/01/2015	R\$ 98,76



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ERIVALDO	284***43831	2014	411716	01/01/2015	R\$ 142,37
AGOSTINHO	001***21472	2014	412084	01/01/2015	R\$ 135,80
JOSE	179***06404	2014	412120	01/01/2015	R\$ 4,77
JOSE	179***06404	2014	412150	01/01/2015	R\$ 4,77
ONÍCIO	052***00415	2014	412316	01/01/2015	R\$ 98,76
JOSEFA	068***84451	2014	412394	01/01/2015	R\$ 152,44
JEAN	900***00922	2014	412400	01/01/2015	R\$ 102,91
JOSE	900***00922	2014	412424	01/01/2015	R\$ 104,26
DEMA	900***00922	2014	412430	01/01/2015	R\$ 43,63
SEVERINO	194***33487	2014	412435	01/01/2015	R\$ 124,14
DORALICE	900***00922	2014	412440	01/01/2015	R\$ 85,46
JOAO	001***42420	2014	412475	01/01/2015	R\$ 98,76
JOAO	001***42420	2014	412480	01/01/2015	R\$ 98,76
JOAO	001***42420	2014	412485	01/01/2015	R\$ 156,34
MARIA	900***00922	2014	413105	01/01/2015	R\$ 219,21
JOSE	265***30844	2014	413117	01/01/2015	R\$ 140,81
SERGIO	147***68449	2014	413123	01/01/2015	R\$ 186,22
EDMILSON	900***00922	2014	413129	01/01/2015	R\$ 173,93
MAURICIO	900***00922	2014	413135	01/01/2015	R\$ 102,14
EDMILSON	900***00922	2014	413141	01/01/2015	R\$ 170,29
MARIA	900***00922	2014	413146	01/01/2015	R\$ 240,06
ADILSON	900***00922	2014	413152	01/01/2015	R\$ 243,51
INDUSTRIA	193***06000159	2014	413165	01/01/2015	R\$ 2.518,81
MARIA	482***50463	2014	413173	01/01/2015	R\$ 93,16
FERNANDO	314***28400	2014	413179	01/01/2015	R\$ 249,27
MARIA	693***30430	2014	413190	01/01/2015	R\$ 110,53
JOAO	900***00922	2014	413196	01/01/2015	R\$ 89,17
MARISETE	428***79472	2014	413204	01/01/2015	R\$ 97,11
LOURIVAL	900***00922	2014	413216	01/01/2015	R\$ 171,32
CREUSA	091***73415	2014	413456	01/01/2015	R\$ 333,73
CREUSA	091***73415	2014	413480	01/01/2015	R\$ 333,73
CREUSA	091***73415	2014	413498	01/01/2015	R\$ 333,73
CREUSA	091***73415	2014	413534	01/01/2015	R\$ 333,73
CREUSA	091***73415	2014	413558	01/01/2015	R\$ 333,73
CREUSA	091***73415	2014	413570	01/01/2015	R\$ 333,73
CREUSA	091***73415	2014	413582	01/01/2015	R\$ 333,73
CREUSA	091***73415	2014	413588	01/01/2015	R\$ 333,73
CREUSA	091***73415	2014	413600	01/01/2015	R\$ 222,58
CREUSA	091***73415	2014	413606	01/01/2015	R\$ 250,45
CREUSA	091***73415	2014	413612	01/01/2015	R\$ 278,28
CREUSA	091***73415	2014	413624	01/01/2015	R\$ 333,69
CREUSA	091***73415	2014	413642	01/01/2015	R\$ 333,69
CREUSA	091***73415	2014	413648	01/01/2015	R\$ 333,69
CREUSA	091***73415	2014	413660	01/01/2015	R\$ 333,69
CREUSA	091***73415	2014	413672	01/01/2015	R\$ 333,69
CREUSA	091***73415	2014	413690	01/01/2015	R\$ 333,69



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JACKSON	900***00922	2014	413708	01/01/2015	R\$ 19,16
CREUSA	091***73415	2014	413714	01/01/2015	R\$ 333,69
CREUSA	091***73415	2014	413726	01/01/2015	R\$ 333,69
CREUSA	091***73415	2014	413744	01/01/2015	R\$ 376,88
CREUSA	091***73415	2014	413756	01/01/2015	R\$ 347,81
CREUSA	091***73415	2014	413774	01/01/2015	R\$ 347,81
CREUSA	091***73415	2014	413780	01/01/2015	R\$ 414,57
CREUSA	091***73415	2014	413804	01/01/2015	R\$ 397,75
FABIO	900***00922	2014	413989	01/01/2015	R\$ 10,54
FABIO	900***00922	2014	414055	01/01/2015	R\$ 11,59
FABIO	900***00922	2014	414092	01/01/2015	R\$ 10,99
ANTONIO	349***28449	2014	414296	01/01/2015	R\$ 92,25
CREUSA	091***73415	2014	414302	01/01/2015	R\$ 295,76
CREUSA	091***73415	2014	414320	01/01/2015	R\$ 295,76
NAILSON	021***19433	2014	414546	01/01/2015	R\$ 127,83
CREUSA	091***73415	2014	414570	01/01/2015	R\$ 279,98
CREUSA	091***73415	2014	414576	01/01/2015	R\$ 307,98
JACKSON	900***00922	2014	414594	01/01/2015	R\$ 249,74
JACKSON	900***00922	2014	414600	01/01/2015	R\$ 249,74
JACKSON	900***00922	2014	414606	01/01/2015	R\$ 249,74
ARLINDO	000***33491	2014	414612	01/01/2015	R\$ 183,15
JACKSON	900***00922	2014	414656	01/01/2015	R\$ 11,59
JACKSON	900***00922	2014	414662	01/01/2015	R\$ 11,59
JACKSON	900***00922	2014	414668	01/01/2015	R\$ 11,59
FABIO	900***00922	2014	414674	01/01/2015	R\$ 478,58
FABIO	900***00922	2014	414680	01/01/2015	R\$ 347,81
JOSE	900***00922	2014	414685	01/01/2015	R\$ 54,51
SILVIO	900***00922	2014	414717	01/01/2015	R\$ 257,53
EGIDIO	351***93472	2014	414729	01/01/2015	R\$ 191,46
SILVIO	769***41434	2014	414733	01/01/2015	R\$ 338,66
JOSE	900***00922	2014	414738	01/01/2015	R\$ 178,32
PEDRO	900***00922	2014	414744	01/01/2015	R\$ 401,53
LAERCIO	900***00922	2014	414750	01/01/2015	R\$ 127,54
FABIANA	900***00922	2014	414756	01/01/2015	R\$ 160,92
DJALMA	900***00922	2014	414768	01/01/2015	R\$ 54,66
EDVALDO	983***63468	2014	414774	01/01/2015	R\$ 290,50
MARIA	900***00922	2014	414781	01/01/2015	R\$ 137,32
SEVERINA	900***00922	2014	414787	01/01/2015	R\$ 156,02
REGINALDO	900***00922	2014	414791	01/01/2015	R\$ 111,92
GERALDO	900***00922	2014	414794	01/01/2015	R\$ 185,40
GERCINO	900***00922	2014	414800	01/01/2015	R\$ 31,08
JOSE	900***00922	2014	414806	01/01/2015	R\$ 177,28
SANDOVAL	900***00922	2014	414830	01/01/2015	R\$ 165,57
MANOEL	900***00922	2014	414836	01/01/2015	R\$ 188,32
MARIA	900***00922	2014	414842	01/01/2015	R\$ 129,28
MANOEL	750***33420	2014	414847	01/01/2015	R\$ 96,12



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GERALDO	900***00922	2014	414852	01/01/2015	R\$ 182,49
JOSE	028***93451	2014	414858	01/01/2015	R\$ 0,00
SEBASTIAO	900***00922	2014	414861	01/01/2015	R\$ 244,44
SEVERINA	900***00922	2014	414908	01/01/2015	R\$ 626,55
ANTONIO	900***00922	2014	414926	01/01/2015	R\$ 682,05
JOSUE	900***00922	2014	414932	01/01/2015	R\$ 434,35
HILDEBRANDO	900***00922	2014	414944	01/01/2015	R\$ 434,35
HILDEBRANDO	900***00922	2014	414968	01/01/2015	R\$ 434,35
ANTONIO	900***00922	2014	414986	01/01/2015	R\$ 542,87
JOSE	631***56487	2014	414998	01/01/2015	R\$ 542,87
JOSE	631***56487	2014	415010	01/01/2015	R\$ 493,52
ARGEMIRO	900***00922	2014	415058	01/01/2015	R\$ 564,67
MANOEL	900***00922	2014	415100	01/01/2015	R\$ 1.101,13
CLUBE	900***00922	2014	415106	01/01/2015	R\$ 803,80
CLUBE	900***00922	2014	415118	01/01/2015	R\$ 542,95
CLUBE	900***00922	2014	415136	01/01/2015	R\$ 497,85
CLUBE	900***00922	2014	415142	01/01/2015	R\$ 678,67
CLUBE	900***00922	2014	415148	01/01/2015	R\$ 651,55
MANOEL	900***00922	2014	415154	01/01/2015	R\$ 1.101,13
LUIZ	351***27434	2014	415174	01/01/2015	R\$ 196,63
COSMO	783***68420	2014	415180	01/01/2015	R\$ 139,36
GERCINO	009***42475	2014	415192	01/01/2015	R\$ 196,63
EDILSON	053***08418	2014	415198	01/01/2015	R\$ 196,63
MARCOS	641***93415	2014	415204	01/01/2015	R\$ 196,63
JONAILSON	074***06466	2014	415211	01/01/2015	R\$ 196,63
MARIA	064***50470	2014	415217	01/01/2015	R\$ 196,63
MARIA	037***43456	2014	415223	01/01/2015	R\$ 196,63
MARTA	103***52427	2014	415229	01/01/2015	R\$ 206,78
VALDECI	697***89491	2014	415244	01/01/2015	R\$ 196,63
THIAGO	078***11430	2014	415250	01/01/2015	R\$ 196,63
GILVAN	061***77438	2014	415256	01/01/2015	R\$ 149,64
EMANUELA	101***88432	2014	415268	01/01/2015	R\$ 162,11
BRUNA	137***43432	2014	415274	01/01/2015	R\$ 191,74
CARLA	085***34440	2014	415280	01/01/2015	R\$ 194,63
VALDECI	697***89491	2014	415286	01/01/2015	R\$ 155,10
QUITERIA	495***61449	2014	415292	01/01/2015	R\$ 196,63
CARLA	092***40466	2014	415298	01/01/2015	R\$ 195,02
MARIA	099***03426	2014	415304	01/01/2015	R\$ 196,63
CARLA	092***40466	2014	415310	01/01/2015	R\$ 195,02
MAURICIO	055***68440	2014	415316	01/01/2015	R\$ 196,63
SUELENE	100***22408	2014	415340	01/01/2015	R\$ 255,61
ZULEIDE	126***16877	2014	415346	01/01/2015	R\$ 176,00
NEUDJANE	074***72413	2014	415353	01/01/2015	R\$ 241,82
WELLINGTON	094***82443	2014	415359	01/01/2015	R\$ 185,43
JOSE	072***34458	2014	415365	01/01/2015	R\$ 255,61
JOSE	306***34850	2014	415371	01/01/2015	R\$ 255,61



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JOSEFA	072***01460	2014	415377	01/01/2015	R\$ 255,61
JOSEFA	311***71491	2014	415383	01/01/2015	R\$ 196,63
OSEIAS	100***57439	2014	415389	01/01/2015	R\$ 225,97
ROBERTO	081***12400	2014	415395	01/01/2015	R\$ 196,63
ROBSON	061***89464	2014	415401	01/01/2015	R\$ 204,69
MARINEIDE	624***22434	2014	415407	01/01/2015	R\$ 173,03
JAIRO	058***94440	2014	415425	01/01/2015	R\$ 255,61
JAYNE	091***59411	2014	415439	01/01/2015	R\$ 193,70
LUIZ	639***11449	2014	415445	01/01/2015	R\$ 261,87
JOSE	082***01441	2014	415457	01/01/2015	R\$ 255,61
EDILSON	010***13473	2014	415463	01/01/2015	R\$ 195,57
FERNANDO	535***72468	2014	415469	01/01/2015	R\$ 255,61
CRISTIANE	900***00922	2014	415483	01/01/2015	R\$ 255,61
OSEAS	900***00922	2014	415489	01/01/2015	R\$ 255,61
JOSE	845***09468	2014	415495	01/01/2015	R\$ 246,06
JOSÉ	114***09434	2014	415501	01/01/2015	R\$ 197,59
CLAUDIO	038***58407	2014	415509	01/01/2015	R\$ 255,61
JOSE	206***56841	2014	415515	01/01/2015	R\$ 255,61
ERONILDA	950***30425	2014	415526	01/01/2015	R\$ 142,25
AMARO	314***81875	2014	415535	01/01/2015	R\$ 195,02
MARIA	869***96434	2014	415541	01/01/2015	R\$ 195,42
JOSE	069***75421	2014	415547	01/01/2015	R\$ 155,70
JOSE	024***62483	2014	415553	01/01/2015	R\$ 195,42
FLAVIO	088***12419	2014	415565	01/01/2015	R\$ 195,42
JHONATAN	058***56495	2014	415571	01/01/2015	R\$ 156,79
SIDENEIDE	097***07400	2014	415577	01/01/2015	R\$ 195,82
JOSE	728***44420	2014	415583	01/01/2015	R\$ 195,82
MARISTELA	055***54418	2014	415589	01/01/2015	R\$ 145,15
FABIANA	063***42450	2014	415592	01/01/2015	R\$ 195,82
REGINALDO	783***37468	2014	415598	01/01/2015	R\$ 196,24
SEBASTIAO	050***92494	2014	415604	01/01/2015	R\$ 191,36
JOSE	064***49460	2014	415610	01/01/2015	R\$ 157,14
CRISTIANE	054***44402	2014	415616	01/01/2015	R\$ 196,24
CRISTIANE	054***44402	2014	415622	01/01/2015	R\$ 368,18
JOSE	225***57349	2014	415628	01/01/2015	R\$ 425,82
ERIVALDO	039***96461	2014	415640	01/01/2015	R\$ 255,61
MARIA	070***98465	2014	415646	01/01/2015	R\$ 255,61
MARIA	070***98465	2014	415652	01/01/2015	R\$ 255,61
MARIA	070***98465	2014	415658	01/01/2015	R\$ 255,61
CICERO	728***91420	2014	415664	01/01/2015	R\$ 255,61
ALDENOR	052***20485	2014	415676	01/01/2015	R\$ 255,61
CICERO	728***91420	2014	415682	01/01/2015	R\$ 255,61
ALUISIO	051***85411	2014	415688	01/01/2015	R\$ 255,61
ALUISIO	051***85411	2014	415694	01/01/2015	R\$ 255,61
JOSE	034***87473	2014	415700	01/01/2015	R\$ 255,61
EZEANE	037***24470	2014	415712	01/01/2015	R\$ 255,61



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GEOVANI	919***30406	2014	415718	01/01/2015	R\$ 255,61
MARIA	027***89407	2014	415724	01/01/2015	R\$ 255,61
MARIA	078***06451	2014	415741	01/01/2015	R\$ 255,61
MARIA	078***06451	2014	415747	01/01/2015	R\$ 255,61
MARIA	127***14411	2014	415753	01/01/2015	R\$ 255,61
VALDILENE	045***43411	2014	415759	01/01/2015	R\$ 255,61
JOSE	845***09468	2014	415765	01/01/2015	R\$ 404,83
LIGIA	900***00922	2014	415880	01/01/2015	R\$ 255,61
IVONETE	935***58415	2014	415916	01/01/2015	R\$ 255,61
ADRIANA	010***46422	2014	415938	01/01/2015	R\$ 255,61
EVERALDO	087***59410	2014	415949	01/01/2015	R\$ 255,61
LEONARDO	044***56430	2014	416062	01/01/2015	R\$ 218,81
SEVERINA	711***40497	2014	416100	01/01/2015	R\$ 196,61
ROBERTO	052***32411	2014	416113	01/01/2015	R\$ 196,61
ANTONIA	053***48442	2014	416120	01/01/2015	R\$ 196,61
ALCICLEIDE	075***04477	2014	416128	01/01/2015	R\$ 196,61
JOSELY	030***11485	2014	416146	01/01/2015	R\$ 188,45
EDVALDO	092***26467	2014	416152	01/01/2015	R\$ 196,61
JOSE	054***27446	2014	416158	01/01/2015	R\$ 196,61
INACIA	079***43490	2014	416164	01/01/2015	R\$ 196,61
GRACINEI	083***05457	2014	416170	01/01/2015	R\$ 144,95
IVAN	097***85410	2014	416181	01/01/2015	R\$ 156,66
ADEILDA	085***37432	2014	416188	01/01/2015	R\$ 141,07
JOAO	057***80485	2014	416195	01/01/2015	R\$ 196,63
TEREZINHA	643***53487	2014	416201	01/01/2015	R\$ 196,63
EDIJANE	063***01418	2014	416213	01/01/2015	R\$ 196,63
ROBERTO	052***32411	2014	416220	01/01/2015	R\$ 196,63
MANOEL	525***03587	2014	416229	01/01/2015	R\$ 196,63
NAILTON	090***47460	2014	416236	01/01/2015	R\$ 196,63
LUCIANA	047***04440	2014	416262	01/01/2015	R\$ 137,49
VALDOMIRO	049***44433	2014	416277	01/01/2015	R\$ 133,73
ANTONIO	080***22745	2014	416361	01/01/2015	R\$ 200,88
JSOE	090***91408	2014	416392	01/01/2015	R\$ 103,90
ALAIDE	706***43400	2014	416398	01/01/2015	R\$ 97,01
VALDOMIRO	049***44433	2014	416404	01/01/2015	R\$ 43,26
JUDILANDI	068***69427	2014	416433	01/01/2015	R\$ 0,00
JOSEFA	062***32469	2014	416446	01/01/2015	R\$ 133,73
LUCINEIDE	703***89448	2014	416458	01/01/2015	R\$ 99,66
EDNALDO	532***12468	2014	416467	01/01/2015	R\$ 211,16
JOSE	061***81480	2014	416501	01/01/2015	R\$ 133,73
REDIJANE	449***96453	2014	416739	01/01/2015	R\$ 217,97
JOSE	892***87400	2014	416745	01/01/2015	R\$ 196,63
JOSE	892***87400	2014	416752	01/01/2015	R\$ 196,63
JOSE	892***87400	2014	416756	01/01/2015	R\$ 196,63
JOSE	892***87400	2014	416761	01/01/2015	R\$ 196,63
JOSE	035***63440	2014	416767	01/01/2015	R\$ 145,75



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ISAIAS	028***19410	2014	416773	01/01/2015	R\$ 196,63
JOSE	035***63440	2014	416779	01/01/2015	R\$ 196,63
VALMIR	096***25480	2014	416785	01/01/2015	R\$ 196,63
DIEGO	097***52430	2014	416791	01/01/2015	R\$ 196,63
MARIA	591***59449	2014	416797	01/01/2015	R\$ 196,63
ROBERVANIA	011***39436	2014	416803	01/01/2015	R\$ 196,63
JOSE	042***98499	2014	416809	01/01/2015	R\$ 149,64
LEONARDO	096***23400	2014	416823	01/01/2015	R\$ 196,63
LENILSON	211***48472	2014	416844	01/01/2015	R\$ 964,03
MARCOS	631***14420	2014	416850	01/01/2015	R\$ 133,73
ESTEVAO	098***11455	2014	416868	01/01/2015	R\$ 196,63
JOSEFA	083***58417	2014	416874	01/01/2015	R\$ 195,82
JOSE	845***09468	2014	416880	01/01/2015	R\$ 177,70
JOSE	302***07830	2014	416886	01/01/2015	R\$ 196,63
MARIA	057***43408	2014	416891	01/01/2015	R\$ 186,84
ERALDO	435***27434	2014	416896	01/01/2015	R\$ 196,63
SEVERINA	681***85487	2014	416902	01/01/2015	R\$ 133,73
SEVERINA	681***85487	2014	416908	01/01/2015	R\$ 133,73
JOAO	057***80485	2014	416933	01/01/2015	R\$ 196,61
LUCINEIDE	077***29407	2014	416939	01/01/2015	R\$ 133,73
ADRIANA	079***94400	2014	416945	01/01/2015	R\$ 196,61
GENILDA	527***53415	2014	416952	01/01/2015	R\$ 196,61
SUSANA	054***18485	2014	416958	01/01/2015	R\$ 196,63
ALEXANDRE	841***46468	2014	416964	01/01/2015	R\$ 196,61
ANTONIO	022***87492	2014	416970	01/01/2015	R\$ 196,63
ALCIDES	847***63400	2014	416976	01/01/2015	R\$ 196,61
JOSILENE	034***07461	2014	416982	01/01/2015	R\$ 196,63
JOSE	011***54411	2014	416988	01/01/2015	R\$ 196,61
VALDOMIRO	049***44433	2014	417012	01/01/2015	R\$ 154,32
ARLINDO	135***39870	2014	417018	01/01/2015	R\$ 196,63
MARIA	060***06450	2014	417024	01/01/2015	R\$ 200,22
AMARO	900***00922	2014	417030	01/01/2015	R\$ 5,20
MARIA	070***07432	2014	417036	01/01/2015	R\$ 188,45
ROBISON	064***48490	2014	417042	01/01/2015	R\$ 151,18
FLAVIA	066***23450	2014	417048	01/01/2015	R\$ 151,18
RENATO	088***74454	2014	417054	01/01/2015	R\$ 196,61
MARIA	083***89409	2014	417060	01/01/2015	R\$ 196,61
ANGELA	038***97426	2014	417066	01/01/2015	R\$ 196,61
ISAIAS	028***19410	2014	417072	01/01/2015	R\$ 155,08
MARIA	074***59448	2014	417084	01/01/2015	R\$ 147,29
JOSE	892***87400	2014	417090	01/01/2015	R\$ 188,45
JOSE	892***87400	2014	417095	01/01/2015	R\$ 188,45
LEONARDO	044***56430	2014	417101	01/01/2015	R\$ 196,61
LEONARDO	044***56430	2014	417106	01/01/2015	R\$ 196,61
LEONARDO	044***56430	2014	417111	01/01/2015	R\$ 321,68
DIEGO	097***52430	2014	417117	01/01/2015	R\$ 196,63



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CARLA	063***44410	2014	417139	01/01/2015	R\$ 98,92
JURANDIR	021***70402	2014	417156	01/01/2015	R\$ 197,80
MARIA	106***47470	2014	417246	01/01/2015	R\$ 195,75
EDILSON	053***08418	2014	417304	01/01/2015	R\$ 133,73
ROSA	922***52434	2014	417329	01/01/2015	R\$ 133,73
MARCOS	389***40415	2014	417412	01/01/2015	R\$ 96,48
ANTONIO	755***58491	2014	417479	01/01/2015	R\$ 133,73
ARLINDO	095***25429	2014	417491	01/01/2015	R\$ 133,73
ROSA	922***52434	2014	417508	01/01/2015	R\$ 133,73
MARCELO	063***16481	2014	417514	01/01/2015	R\$ 133,73
ROSA	922***52434	2014	417545	01/01/2015	R\$ 133,73
AMANDA	110***81440	2014	417617	01/01/2015	R\$ 108,67
ROSA	922***52434	2014	417638	01/01/2015	R\$ 133,73
ROSA	922***52434	2014	417654	01/01/2015	R\$ 120,35
JOSE	900***00922	2014	417682	01/01/2015	R\$ 133,73
RAFAELA	080***04460	2014	417696	01/01/2015	R\$ 133,73
JOSE	055***14481	2014	417710	01/01/2015	R\$ 133,73
ADEMIR	074***57442	2014	417728	01/01/2015	R\$ 133,73
MARIA	051***18475	2014	417740	01/01/2015	R\$ 95,95
JOSILDA	010***45431	2014	417752	01/01/2015	R\$ 195,75
MARIA	862***62420	2014	417849	01/01/2015	R\$ 133,73
RUBERVAL	122***58416	2014	417860	01/01/2015	R\$ 127,76
JOSELENE	064***72482	2014	417866	01/01/2015	R\$ 114,50
JUCIVANIO	059***98432	2014	417883	01/01/2015	R\$ 258,54
DAVI	942***70106	2014	417895	01/01/2015	R\$ 190,11
EDILENE	090***18492	2014	417907	01/01/2015	R\$ 196,63
MARIA	039***23440	2014	417911	01/01/2015	R\$ 49,55
MIRIAN	055***64405	2014	417932	01/01/2015	R\$ 196,63
MIRIAN	055***64405	2014	417938	01/01/2015	R\$ 195,96
MARIA	086***67495	2014	417945	01/01/2015	R\$ 196,63
JOSE	845***09468	2014	417951	01/01/2015	R\$ 173,03
JEANE	054***98461	2014	417977	01/01/2015	R\$ 174,58
VALDECI	642***10430	2014	417982	01/01/2015	R\$ 195,75
JOSE	641***37487	2014	417988	01/01/2015	R\$ 195,96
SEBASTIAO	197***64404	2014	417995	01/01/2015	R\$ 196,63
SEVERINO	324***62415	2014	418014	01/01/2015	R\$ 133,73
SAARA	092***70413	2014	418087	01/01/2015	R\$ 133,73
MARIA	030***83458	2014	418092	01/01/2015	R\$ 101,25
MARIA	030***83458	2014	418116	01/01/2015	R\$ 195,75
ADALTO	000***43449	2014	418140	01/01/2015	R\$ 82,24
ADALTO	900***00922	2014	418147	01/01/2015	R\$ 152,00
FERNANDO	491***17472	2014	418213	01/01/2015	R\$ 196,63
JOSEFA	668***30444	2014	418253	01/01/2015	R\$ 196,63
JOSE	065***71400	2014	418259	01/01/2015	R\$ 196,63
JOSEFA	041***30451	2014	418265	01/01/2015	R\$ 196,63
TOBIAS	681***97491	2014	418299	01/01/2015	R\$ 219,20



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ANDERSON	086***84420	2014	418305	01/01/2015	R\$ 196,63
JOSE	040***80495	2014	418318	01/01/2015	R\$ 196,63
ANTONIO	862***75400	2014	418324	01/01/2015	R\$ 195,00
ROMULO	083***86416	2014	418330	01/01/2015	R\$ 196,63
ROBERTO	079***91429	2014	418336	01/01/2015	R\$ 196,63
VALDIRAM	070***99446	2014	418342	01/01/2015	R\$ 186,03
JOSE	403***75404	2014	418348	01/01/2015	R\$ 196,63
JULIO	853***53804	2014	418363	01/01/2015	R\$ 151,23
GRACINALDO	026***97495	2014	418368	01/01/2015	R\$ 196,63
JOSE	064***21404	2014	418377	01/01/2015	R\$ 196,63
JOSE	935***26468	2014	418419	01/01/2015	R\$ 133,73
CRISTOVAO	028***63441	2014	418427	01/01/2015	R\$ 133,73
IRANILDO	041***36420	2014	418434	01/01/2015	R\$ 133,73
JORDAO	767***85415	2014	418452	01/01/2015	R\$ 133,73
NELMA	022***22428	2014	418459	01/01/2015	R\$ 200,64
NELMA	022***22428	2014	418465	01/01/2015	R\$ 133,73
JOSENILDA	704***69487	2014	418483	01/01/2015	R\$ 196,63
LINDOMAR	045***22407	2014	418489	01/01/2015	R\$ 149,36
JOSE	322***96845	2014	418495	01/01/2015	R\$ 196,63
ARNALDO	047***18456	2014	418501	01/01/2015	R\$ 150,42
LINDOMAR	045***22407	2014	418507	01/01/2015	R\$ 143,41
ELIANA	115***34000	2014	418513	01/01/2015	R\$ 196,63
ADEILDA	079***67774	2014	418519	01/01/2015	R\$ 196,63
ROSANGELA	052***15414	2014	418531	01/01/2015	R\$ 196,63
MARIA	045***53464	2014	418537	01/01/2015	R\$ 196,63
NELMA	022***22428	2014	418549	01/01/2015	R\$ 210,25
VALDOMIRO	049***44433	2014	418560	01/01/2015	R\$ 162,89
LIVIA	069***49474	2014	418566	01/01/2015	R\$ 196,63
JOSE	864***72420	2014	418582	01/01/2015	R\$ 144,19
DAMIANA	034***14452	2014	418588	01/01/2015	R\$ 169,54
RICARDO	065***65411	2014	418600	01/01/2015	R\$ 133,73
DARCI	002***12882	2014	418606	01/01/2015	R\$ 133,73
LIVIA	069***49474	2014	418612	01/01/2015	R\$ 133,73
JOSE	892***78468	2014	418632	01/01/2015	R\$ 163,76
JOSE	892***78468	2014	418638	01/01/2015	R\$ 133,73
MARIA	047***73402	2014	418649	01/01/2015	R\$ 147,31
TIAGO	120***96461	2014	418661	01/01/2015	R\$ 166,79
LUCAS	094***02477	2014	418685	01/01/2015	R\$ 207,67
JURANDIR	064***85498	2014	418703	01/01/2015	R\$ 133,73
JOSE	862***64468	2014	418709	01/01/2015	R\$ 133,73
JUSSICLEIDE	055***92404	2014	418715	01/01/2015	R\$ 133,73
MARIA	283***62852	2014	418721	01/01/2015	R\$ 133,73
ISNAL	069***28457	2014	418727	01/01/2015	R\$ 133,73
JOSE	050***47470	2014	418733	01/01/2015	R\$ 133,73
RENATO	056***99427	2014	418739	01/01/2015	R\$ 133,73
JOSINALDO	053***31495	2014	418751	01/01/2015	R\$ 133,73



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ELIENE	934***41400	2014	418757	01/01/2015	R\$ 133,73
ELIENE	934***41400	2014	418763	01/01/2015	R\$ 133,73
CICERO	855***83815	2014	418827	01/01/2015	R\$ 188,39
AURIBERTO	830***91487	2014	418926	01/01/2015	R\$ 196,63
ANTONIO	045***65408	2014	418932	01/01/2015	R\$ 133,73
MARIA	862***39400	2014	418942	01/01/2015	R\$ 196,63
JOSE	681***98400	2014	418949	01/01/2015	R\$ 196,63
MARIA	050***99495	2014	418961	01/01/2015	R\$ 196,63
MANOEL	301***64472	2014	418971	01/01/2015	R\$ 196,63
JOSENILDO	031***37437	2014	419026	01/01/2015	R\$ 196,63
JOSE	028***98412	2014	419123	01/01/2015	R\$ 196,63
JOEL	760***24891	2014	419130	01/01/2015	R\$ 151,98
FAGNER	011***93458	2014	419142	01/01/2015	R\$ 192,44
GILVANILDO	077***01439	2014	419148	01/01/2015	R\$ 196,63
IEVERTON	023***43403	2014	419154	01/01/2015	R\$ 222,87
JOSE	027***10464	2014	419158	01/01/2015	R\$ 222,87
LINDOMAR	024***30452	2014	419165	01/01/2015	R\$ 211,55
LUIZ	639***11449	2014	419171	01/01/2015	R\$ 211,55
LUIZ	639***11449	2014	419178	01/01/2015	R\$ 196,63
LUIZ	639***11449	2014	419186	01/01/2015	R\$ 196,63
FÁBIO	104***75496	2014	419196	01/01/2015	R\$ 151,20
LUIZ	063***99477	2014	419204	01/01/2015	R\$ 196,63
ELBA	052***33480	2014	419213	01/01/2015	R\$ 196,63
RENATO	068***92490	2014	419223	01/01/2015	R\$ 196,63
ANTONIA	041***32484	2014	419229	01/01/2015	R\$ 196,63
PAULO	155***26843	2014	419236	01/01/2015	R\$ 196,63
ALCIONILDA	868***46449	2014	419242	01/01/2015	R\$ 196,63
LUZINETE	801***54472	2014	419248	01/01/2015	R\$ 196,63
JOSE	900***00922	2014	419262	01/01/2015	R\$ 196,63
RUBINETE	880***55420	2014	419268	01/01/2015	R\$ 196,63
JOSE	883***50472	2014	419274	01/01/2015	R\$ 160,56
JOSE	883***50472	2014	419280	01/01/2015	R\$ 160,56
MARIA	022***33430	2014	419286	01/01/2015	R\$ 168,35
DJALMA	772***63449	2014	419292	01/01/2015	R\$ 196,63
JOSE	418***00453	2014	419298	01/01/2015	R\$ 196,63
JOSE	418***00453	2014	419304	01/01/2015	R\$ 189,40
GAUDENCIO	900***00922	2014	419373	01/01/2015	R\$ 381,84
JOSE	900***00922	2014	419379	01/01/2015	R\$ 633,95
JOSE	900***00922	2014	419385	01/01/2015	R\$ 460,86
JOSE	900***00922	2014	419391	01/01/2015	R\$ 460,86
FRANCISCO	900***00922	2014	419429	01/01/2015	R\$ 387,17
WILLEMBERG	000***00000	2014	419441	01/01/2015	R\$ 453,28
GILSON	900***00922	2014	419453	01/01/2015	R\$ 255,58
MIDIAN	089***12476	2014	419465	01/01/2015	R\$ 255,58
OTAVIO	900***00922	2014	419471	01/01/2015	R\$ 255,58
FRANCISCA	900***00922	2014	419477	01/01/2015	R\$ 255,58



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EDVALDO	900***00922	2014	419501	01/01/2015	R\$ 255,58
MARIA	024***81442	2014	419506	01/01/2015	R\$ 255,58
KELLY	011***06410	2014	419512	01/01/2015	R\$ 255,58
DIMAS	900***00922	2014	419518	01/01/2015	R\$ 255,58
MARIA	900***00922	2014	419524	01/01/2015	R\$ 255,58
SILVIA	900***00922	2014	419530	01/01/2015	R\$ 255,58
SILVIA	900***00922	2014	419536	01/01/2015	R\$ 255,58
SILVIA	900***00922	2014	419542	01/01/2015	R\$ 255,58
JOSE	900***00922	2014	419548	01/01/2015	R\$ 718,45
JOSEFA	901***89468	2014	419554	01/01/2015	R\$ 255,58
JOSE	900***00922	2014	419560	01/01/2015	R\$ 443,37
KELLY	011***06410	2014	419566	01/01/2015	R\$ 255,58
SILVANO	900***00922	2014	419584	01/01/2015	R\$ 255,58
MARIA	900***00922	2014	419590	01/01/2015	R\$ 365,38
MARIA	900***00922	2014	419596	01/01/2015	R\$ 365,38
ROZIMAR	900***00922	2014	419602	01/01/2015	R\$ 255,58
EDVANEIA	900***00922	2014	419632	01/01/2015	R\$ 255,58
MARIA	053***16464	2014	419638	01/01/2015	R\$ 255,58
MARIA	900***00922	2014	419656	01/01/2015	R\$ 374,49
MARIA	045***17456	2014	419674	01/01/2015	R\$ 255,58
IMOBILIARIA	088***93000115	2014	419686	01/01/2015	R\$ 189,45
VALMIR	889***58400	2014	419698	01/01/2015	R\$ 255,58
MARIA	935***10487	2014	419705	01/01/2015	R\$ 254,52
LETICIA	113***10407	2014	419711	01/01/2015	R\$ 225,92
BELMIRO	900***00922	2014	419717	01/01/2015	R\$ 255,58
MARIA	900***00922	2014	419723	01/01/2015	R\$ 192,49
IVISON	900***00922	2014	419741	01/01/2015	R\$ 255,58
LUCINEIDE	467***21549	2014	419747	01/01/2015	R\$ 255,58
MARIA	000***00000	2014	419753	01/01/2015	R\$ 255,58
GEORGE	900***00922	2014	419759	01/01/2015	R\$ 414,33
IRENILDO	000***00000	2014	419765	01/01/2015	R\$ 250,93
MARIA	900***00922	2014	419783	01/01/2015	R\$ 255,58
WILSINEIA	000***00000	2014	419789	01/01/2015	R\$ 250,93
GILSON	027***24455	2014	419801	01/01/2015	R\$ 414,33
MARIA	000***00000	2014	419807	01/01/2015	R\$ 255,58
EVERALDO	000***00000	2014	419819	01/01/2015	R\$ 255,58
SILVANIA	064***17412	2014	419825	01/01/2015	R\$ 255,58
JOSEFA	000***00000	2014	419831	01/01/2015	R\$ 255,58
CÉLIA	818***97404	2014	419837	01/01/2015	R\$ 203,64
JOSE	707***85420	2014	419843	01/01/2015	R\$ 255,58
ELIS	012***60437	2014	419849	01/01/2015	R\$ 255,58
VANDEILSON	058***03404	2014	419855	01/01/2015	R\$ 255,58
ALDAIR	900***00922	2014	419861	01/01/2015	R\$ 255,58
JOSE	000***00000	2014	419873	01/01/2015	R\$ 255,58
SEVERINO	000***00000	2014	419879	01/01/2015	R\$ 255,58
ZENAIDE	900***00922	2014	419885	01/01/2015	R\$ 186,41



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MARCELO	029***66474	2014	419891	01/01/2015	R\$ 567,25
MARIA	900***00922	2014	419897	01/01/2015	R\$ 374,49
GERALDO	900***00922	2014	419909	01/01/2015	R\$ 255,58
JOSINALDO	032***34409	2014	419917	01/01/2015	R\$ 255,58
MARIA	500***30491	2014	419929	01/01/2015	R\$ 255,58
TYAGO	000***00000	2014	419941	01/01/2015	R\$ 255,58
NARAIRA	000***00000	2014	419953	01/01/2015	R\$ 255,58
RICARDO	900***00922	2014	419959	01/01/2015	R\$ 255,58
ELIONAI	900***00922	2014	419965	01/01/2015	R\$ 255,58
MARIA	900***00922	2014	419971	01/01/2015	R\$ 255,58
WEVERTON	900***00922	2014	419977	01/01/2015	R\$ 294,14
WEVERTON	900***00922	2014	419983	01/01/2015	R\$ 250,93
FERNANDO	900***00922	2014	419989	01/01/2015	R\$ 250,93
JOSE	900***00922	2014	419995	01/01/2015	R\$ 443,37
JOSE	900***00922	2014	420007	01/01/2015	R\$ 250,93
JOSE	900***00922	2014	420013	01/01/2015	R\$ 443,37
JOSE	900***00922	2014	420025	01/01/2015	R\$ 443,37
MARLUR	900***00922	2014	420031	01/01/2015	R\$ 255,58
JOSE	900***00922	2014	420037	01/01/2015	R\$ 487,72
JOSELITA	000***00000	2014	420049	01/01/2015	R\$ 281,15
JOSE	900***00922	2014	420055	01/01/2015	R\$ 487,72
JOSE	900***00922	2014	420067	01/01/2015	R\$ 443,37
ANTONIO	900***00922	2014	420073	01/01/2015	R\$ 250,93
JOSE	900***00922	2014	420079	01/01/2015	R\$ 443,37
GILBERTO	900***00922	2014	420085	01/01/2015	R\$ 453,28
JOSE	900***00922	2014	420091	01/01/2015	R\$ 443,37
JOSE	900***00922	2014	420097	01/01/2015	R\$ 453,28
MANOEL	900***00922	2014	420121	01/01/2015	R\$ 453,28
ADOLDO	037***75405	2014	420139	01/01/2015	R\$ 250,93
JOAS	900***00922	2014	420145	01/01/2015	R\$ 669,85
ROSICLEIDE	000***00000	2014	420151	01/01/2015	R\$ 453,28
ADOLFO	900***00922	2014	420157	01/01/2015	R\$ 250,93
PEDRO	900***00922	2014	420163	01/01/2015	R\$ 453,28
CYNTHIA	060***65436	2014	420167	01/01/2015	R\$ 199,93
CYNTHIA	060***65436	2014	420171	01/01/2015	R\$ 325,20
SEVERINA	000***00000	2014	420177	01/01/2015	R\$ 255,58
ROSILENE	900***00922	2014	420183	01/01/2015	R\$ 453,28
EDILENE	900***00922	2014	420189	01/01/2015	R\$ 453,28
DIONE	900***00922	2014	420195	01/01/2015	R\$ 381,06
RUI	900***00922	2014	420201	01/01/2015	R\$ 1.174,87
JOSE	900***00922	2014	420207	01/01/2015	R\$ 354,71
JOSE	900***00922	2014	420213	01/01/2015	R\$ 253,46
JAKSON	900***00922	2014	420219	01/01/2015	R\$ 1.216,86
JOSE	900***00922	2014	420225	01/01/2015	R\$ 255,58
ALAN	900***00922	2014	420231	01/01/2015	R\$ 255,58
MARICLECIA	900***00922	2014	420237	01/01/2015	R\$ 255,58



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IZABELE	900***00922	2014	420243	01/01/2015	R\$ 255,58
MARICLECIA	900***00922	2014	420249	01/01/2015	R\$ 255,58
JEYSON	900***00922	2014	420255	01/01/2015	R\$ 255,58
EDIJANE	000***00000	2014	420261	01/01/2015	R\$ 255,58
ALCIDES	900***00922	2014	420273	01/01/2015	R\$ 1.979,33
CLEONICE	900***00922	2014	420279	01/01/2015	R\$ 690,02
IVALDA	801***88487	2014	420285	01/01/2015	R\$ 708,37
IVALDETE	000***00000	2014	420291	01/01/2015	R\$ 414,45
LEONARDO	900***00922	2014	420297	01/01/2015	R\$ 1.284,03
ADRIANO	035***77486	2014	420333	01/01/2015	R\$ 255,58
ALUCIANA	900***00922	2014	420339	01/01/2015	R\$ 255,58
LAERCIO	000***00000	2014	420345	01/01/2015	R\$ 255,58
VIVIANE	900***00922	2014	420351	01/01/2015	R\$ 192,49
POLIANA	000***00000	2014	420363	01/01/2015	R\$ 5,28
MARCOS	900***00922	2014	420369	01/01/2015	R\$ 916,48
AMANDA	900***00922	2014	420375	01/01/2015	R\$ 453,28
FRANCISCO	900***00922	2014	420380	01/01/2015	R\$ 453,28
FRANCISCO	900***00922	2014	420400	01/01/2015	R\$ 453,28
RENATHA	000***00000	2014	420406	01/01/2015	R\$ 712,05
SEVERINO	034***19455	2014	420412	01/01/2015	R\$ 1.199,87
SILVANA	099***08424	2014	420418	01/01/2015	R\$ 255,58
MARCOS	900***00922	2014	420424	01/01/2015	R\$ 255,58
ROSANA	058***92494	2014	420430	01/01/2015	R\$ 255,58
MARIA	900***00922	2014	420442	01/01/2015	R\$ 255,58
SERGIO	900***00922	2014	420458	01/01/2015	R\$ 255,58
CLEONICE	900***00922	2014	420464	01/01/2015	R\$ 255,58
JOAO	900***00922	2014	420476	01/01/2015	R\$ 445,66
DORGIVAL	900***00922	2014	420488	01/01/2015	R\$ 255,58
JOSEFA	000***00000	2014	420494	01/01/2015	R\$ 255,58
ROBSON	900***00922	2014	420506	01/01/2015	R\$ 255,58
SEBASTIAO	900***00922	2014	420512	01/01/2015	R\$ 255,58
EDVALDO	865***41453	2014	420518	01/01/2015	R\$ 255,58
ADRIANO	059***75497	2014	420524	01/01/2015	R\$ 255,58
RAFAEL	900***00922	2014	420530	01/01/2015	R\$ 255,58
LEONARDO	900***00922	2014	420536	01/01/2015	R\$ 255,58
CLAUDIA	900***00922	2014	420543	01/01/2015	R\$ 606,63
LUCIANA	074***98495	2014	420547	01/01/2015	R\$ 405,65
DAVYD	702***96455	2014	420551	01/01/2015	R\$ 405,65
LUCAS	054***18402	2014	420556	01/01/2015	R\$ 259,02
JUCELINA	094***31463	2014	420568	01/01/2015	R\$ 1.138,39
EDMAURO	900***00922	2014	420579	01/01/2015	R\$ 255,58
JORGE	044***37418	2014	420585	01/01/2015	R\$ 255,58
JOSE	053***66480	2014	420591	01/01/2015	R\$ 255,58
MARIA	029***66406	2014	420597	01/01/2015	R\$ 255,58
MAYZA	076***67406	2014	420603	01/01/2015	R\$ 255,58
ALESSANDRO	029***18405	2014	420615	01/01/2015	R\$ 374,49



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JOSE	283***14807	2014	420621	01/01/2015	R\$ 382,26
CLAUDIA	027***34477	2014	420633	01/01/2015	R\$ 260,89
RONALDO	093***65406	2014	420639	01/01/2015	R\$ 453,28
LUCELIA	056***82461	2014	420645	01/01/2015	R\$ 255,58
AMAURI	060***53679	2014	420651	01/01/2015	R\$ 260,89
FABIANA	087***77451	2014	420657	01/01/2015	R\$ 255,58
MARIA	049***11492	2014	420661	01/01/2015	R\$ 259,02
ADEILDA	066***60461	2014	420664	01/01/2015	R\$ 259,02
WAGNER	900***00922	2014	420670	01/01/2015	R\$ 859,98
JOSEFA	684***48468	2014	420687	01/01/2015	R\$ 248,35
JOSEFA	684***48468	2014	420691	01/01/2015	R\$ 248,35
JOÃO	062***03458	2014	420695	01/01/2015	R\$ 259,02
GILVANIA	900***00922	2014	420701	01/01/2015	R\$ 747,93
GEIZA	079***11488	2014	420705	01/01/2015	R\$ 259,02
HELENO	900***00922	2014	420734	01/01/2015	R\$ 255,58
DIONEIDE	900***00922	2014	420740	01/01/2015	R\$ 255,58
INACIA	900***00922	2014	420746	01/01/2015	R\$ 255,58
MAURA	900***00922	2014	420758	01/01/2015	R\$ 255,58
FLAVIA	070***37435	2014	420773	01/01/2015	R\$ 255,58
GIVANILDO	900***00922	2014	420779	01/01/2015	R\$ 453,28
JOSE	900***00922	2014	420794	01/01/2015	R\$ 453,28
JOSEFA	153***90459	2014	420802	01/01/2015	R\$ 255,58
CILEIDE	062***04479	2014	420808	01/01/2015	R\$ 255,58
JOSE	061***08443	2014	420822	01/01/2015	R\$ 255,58
KEVEN	071***71442	2014	420834	01/01/2015	R\$ 255,58
DAMIÃO	681***91491	2014	420840	01/01/2015	R\$ 199,58
VALÉRIA	015***51437	2014	420864	01/01/2015	R\$ 255,58
JUCIENE	334***52487	2014	420888	01/01/2015	R\$ 255,58
JOSÉ	040***21454	2014	420900	01/01/2015	R\$ 255,58
ANDRÉ	063***77450	2014	420906	01/01/2015	R\$ 206,68
JOSE	053***28410	2014	420912	01/01/2015	R\$ 255,58
EDVANILDO	120***74439	2014	420917	01/01/2015	R\$ 225,92
JOÃO	065***59488	2014	420923	01/01/2015	R\$ 183,37
ERNANI	972***79415	2014	420929	01/01/2015	R\$ 192,41
LIDIA	741***78400	2014	420935	01/01/2015	R\$ 255,58
JOSE	861***97453	2014	420946	01/01/2015	R\$ 255,58
MARIA	900***00922	2014	420961	01/01/2015	R\$ 255,58
RAMONY	392***77842	2014	420967	01/01/2015	R\$ 255,58
SONIA	397***54420	2014	420983	01/01/2015	R\$ 255,58
SONIA	397***54420	2014	420989	01/01/2015	R\$ 225,39
SONIA	397***54420	2014	420995	01/01/2015	R\$ 453,28
SONIA	397***54420	2014	421001	01/01/2015	R\$ 255,58
BRUNO	029***86496	2014	421007	01/01/2015	R\$ 255,58
BRUNO	029***86496	2014	421013	01/01/2015	R\$ 255,58
SILVANETE	862***86404	2014	421019	01/01/2015	R\$ 255,58
WANGIA	050***31470	2014	421027	01/01/2015	R\$ 255,58



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GEILSON	081***74496	2014	421031	01/01/2015	R\$ 255,58
SILVANETE	862***86404	2014	421041	01/01/2015	R\$ 255,58
GEILSON	081***74496	2014	421047	01/01/2015	R\$ 255,58
JOAO	900***00922	2014	421053	01/01/2015	R\$ 255,58
EDNAELSON	427***58487	2014	421059	01/01/2015	R\$ 255,58
JOAO	900***00922	2014	421083	01/01/2015	R\$ 255,58
FRANCISCA	900***00922	2014	421089	01/01/2015	R\$ 255,58
JUCIDALVA	021***80460	2014	421107	01/01/2015	R\$ 255,58
JOAO	900***00922	2014	421119	01/01/2015	R\$ 255,58
JOSE	000***00000	2014	421139	01/01/2015	R\$ 255,58
IRENILDO	000***00000	2014	421151	01/01/2015	R\$ 255,58
SONIA	397***54420	2014	421169	01/01/2015	R\$ 255,58
OSEIAS	000***00000	2014	421181	01/01/2015	R\$ 450,77
IMOBILIARIA	088***93000115	2014	421199	01/01/2015	R\$ 199,58
IMOBILIARIA	088***93000115	2014	421211	01/01/2015	R\$ 200,60
ISAEL	093***85427	2014	421222	01/01/2015	R\$ 200,60
MARINALVA	085***79470	2014	421228	01/01/2015	R\$ 200,60
JOSE	101***03411	2014	421240	01/01/2015	R\$ 200,60
JOSE	213***51875	2014	421246	01/01/2015	R\$ 200,60
MARIA	793***30434	2014	421252	01/01/2015	R\$ 200,60
JOANA	073***05420	2014	421266	01/01/2015	R\$ 255,58
MARINALVA	085***79470	2014	421272	01/01/2015	R\$ 255,58
ROZINALDO	047***33431	2014	421284	01/01/2015	R\$ 255,58
JOSE	093***24496	2014	421298	01/01/2015	R\$ 200,60
ELINANDO	000***00000	2014	421304	01/01/2015	R\$ 255,58
MARIA	078***90460	2014	421310	01/01/2015	R\$ 255,58
ANDRE	900***00922	2014	421322	01/01/2015	R\$ 421,75
ROSIMERE	000***00000	2014	421328	01/01/2015	R\$ 421,75
IMOBILIARIA	088***93000115	2014	421334	01/01/2015	R\$ 200,60
IMOBILIARIA	088***93000115	2014	421339	01/01/2015	R\$ 200,60
IMOBILIARIA	088***93000115	2014	421344	01/01/2015	R\$ 200,60
FRANCISCA	272***40835	2014	421349	01/01/2015	R\$ 200,60
MARIA	534***63553	2014	421355	01/01/2015	R\$ 200,60
MARIA	534***63553	2014	421361	01/01/2015	R\$ 200,60
MARIA	534***63553	2014	421367	01/01/2015	R\$ 358,54
JOSE	765***21449	2014	421375	01/01/2015	R\$ 200,60
IMOBILIARIA	088***93000115	2014	421381	01/01/2015	R\$ 200,60
PAULA	057***04471	2014	421386	01/01/2015	R\$ 200,60
IMOBILIARIA	088***93000115	2014	421392	01/01/2015	R\$ 200,60
IMOBILIARIA	088***93000115	2014	421396	01/01/2015	R\$ 200,60
IMOBILIARIA	088***93000115	2014	421400	01/01/2015	R\$ 200,60
RAFAEL	397***02885	2014	421408	01/01/2015	R\$ 200,60
SIRLEYNE	127***07430	2014	421413	01/01/2015	R\$ 190,47
IMOBILIARIA	088***93000115	2014	421419	01/01/2015	R\$ 200,60
RITA	000***00000	2014	421436	01/01/2015	R\$ 453,28
HELIO	853***30420	2014	421442	01/01/2015	R\$ 453,28



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HELIO	853***30420	2014	421448	01/01/2015	R\$ 453,28
JULITA	000***00000	2014	421454	01/01/2015	R\$ 453,28
ALMERICE	036***59439	2014	421460	01/01/2015	R\$ 255,58
SONIA	397***54420	2014	421466	01/01/2015	R\$ 255,58
GILMAR	440***89472	2014	421472	01/01/2015	R\$ 156,00
SONIA	397***54420	2014	421478	01/01/2015	R\$ 255,58
GILMAR	440***89472	2014	421484	01/01/2015	R\$ 453,28
SONIA	000***00000	2014	421490	01/01/2015	R\$ 453,28
SANDREANE	900***00922	2014	421496	01/01/2015	R\$ 453,28
JORZELIA	038***93419	2014	421502	01/01/2015	R\$ 453,28
GEOVA	008***20401	2014	421514	01/01/2015	R\$ 453,28
CRISTOVAO	669***50404	2014	421544	01/01/2015	R\$ 453,28
ANTONIO	900***00922	2014	421562	01/01/2015	R\$ 666,17
MARIA	900***00922	2014	421592	01/01/2015	R\$ 630,83
LEONE	900***00922	2014	421622	01/01/2015	R\$ 453,28
LUCIANO	055***94401	2014	421640	01/01/2015	R\$ 407,95
SONIA	397***54420	2014	421646	01/01/2015	R\$ 255,58
JOAO	042***70427	2014	421652	01/01/2015	R\$ 255,58
SONIA	397***54420	2014	421658	01/01/2015	R\$ 255,58
FELIPE	149***67477	2014	421663	01/01/2015	R\$ 453,28
ELIANE	863***59491	2014	421669	01/01/2015	R\$ 453,28
ALCINDO	623***64434	2014	421675	01/01/2015	R\$ 407,95
JOSILDO	900***00922	2014	421693	01/01/2015	R\$ 453,28
FERNANDA	900***00922	2014	421699	01/01/2015	R\$ 635,87
JOSILDO	900***00922	2014	421705	01/01/2015	R\$ 453,28
ELIANE	000***00000	2014	421717	01/01/2015	R\$ 453,28
SERGIO	084***28400	2014	421729	01/01/2015	R\$ 453,28
PAULO	034***09422	2014	421753	01/01/2015	R\$ 453,28
JOSE	900***00922	2014	421759	01/01/2015	R\$ 453,28
SEVERINO	900***00922	2014	421765	01/01/2015	R\$ 756,00
ELIVEVA	012***09407	2014	421777	01/01/2015	R\$ 453,28
MARIA	305***86434	2014	421801	01/01/2015	R\$ 255,58
WELTON	101***70408	2014	421807	01/01/2015	R\$ 255,58
JULIANA	900***00922	2014	421819	01/01/2015	R\$ 453,28
WELTON	101***70408	2014	421825	01/01/2015	R\$ 255,58
JOSEFA	028***26442	2014	421831	01/01/2015	R\$ 489,50
IMOBILIARIA	088***93000115	2014	421847	01/01/2015	R\$ 199,58
VALTER	900***00922	2014	421852	01/01/2015	R\$ 92,13
IMOBILIARIA	088***93000115	2014	421863	01/01/2015	R\$ 199,58
IMOBILIARIA	088***93000115	2014	421867	01/01/2015	R\$ 199,58
PLINIO	000***00000	2014	421872	01/01/2015	R\$ 92,13
IMOBILIARIA	088***93000115	2014	421877	01/01/2015	R\$ 199,58
VALTER	900***00922	2014	421882	01/01/2015	R\$ 92,13
IMOBILIARIA	088***93000115	2014	421887	01/01/2015	R\$ 199,58
IMOBILIARIA	088***93000115	2014	421891	01/01/2015	R\$ 199,58
SEVERINO	000***00000	2014	421896	01/01/2015	R\$ 630,83



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IMOBILIARIA	088***93000115	2014	421901	01/01/2015	R\$ 199,58
IMOBILIARIA	088***93000115	2014	421905	01/01/2015	R\$ 214,10
IMOBILIARIA	088***93000115	2014	421909	01/01/2015	R\$ 199,58
IMOBILIARIA	088***93000115	2014	421913	01/01/2015	R\$ 445,67
MANOEL	100***12459	2014	421918	01/01/2015	R\$ 348,67
MIRIAN	095***75460	2014	421924	01/01/2015	R\$ 255,58
IMOBILIARIA	088***93000115	2014	421930	01/01/2015	R\$ 199,58
IMOBILIARIA	088***93000115	2014	421935	01/01/2015	R\$ 199,58
IMOBILIARIA	088***93000115	2014	421940	01/01/2015	R\$ 199,58
IMOBILIARIA	088***93000115	2014	421945	01/01/2015	R\$ 199,58
IMOBILIARIA	088***93000115	2014	421950	01/01/2015	R\$ 199,58
IMOBILIARIA	088***93000115	2014	421955	01/01/2015	R\$ 199,58
IMOBILIARIA	088***93000115	2014	421960	01/01/2015	R\$ 199,58
IMOBILIARIA	088***93000115	2014	421965	01/01/2015	R\$ 199,58
IMOBILIARIA	088***93000115	2014	421970	01/01/2015	R\$ 199,58
IMOBILIARIA	088***93000115	2014	421975	01/01/2015	R\$ 199,58
IMOBILIARIA	088***93000115	2014	421980	01/01/2015	R\$ 199,58
IMOBILIARIA	088***93000115	2014	421985	01/01/2015	R\$ 199,58
IMOBILIARIA	088***93000115	2014	421989	01/01/2015	R\$ 402,24
IMOBILIARIA	088***93000115	2014	421993	01/01/2015	R\$ 199,58
IMOBILIARIA	088***93000115	2014	421997	01/01/2015	R\$ 199,58
IMOBILIARIA	088***93000115	2014	422001	01/01/2015	R\$ 199,58
IMOBILIARIA	088***93000115	2014	422005	01/01/2015	R\$ 199,58
IMOBILIARIA	088***93000115	2014	422010	01/01/2015	R\$ 199,58
IMOBILIARIA	088***93000115	2014	422015	01/01/2015	R\$ 199,58
IMOBILIARIA	088***93000115	2014	422020	01/01/2015	R\$ 199,58
IMOBILIARIA	088***93000115	2014	422025	01/01/2015	R\$ 199,58
IMOBILIARIA	088***93000115	2014	422030	01/01/2015	R\$ 199,58
IMOBILIARIA	088***93000115	2014	422035	01/01/2015	R\$ 199,58
IMOBILIARIA	088***93000115	2014	422039	01/01/2015	R\$ 199,58
IMOBILIARIA	088***93000115	2014	422046	01/01/2015	R\$ 199,58
IMOBILIARIA	088***93000115	2014	422050	01/01/2015	R\$ 446,25
IMOBILIARIA	088***93000115	2014	422054	01/01/2015	R\$ 179,65
IMOBILIARIA	088***93000115	2014	422058	01/01/2015	R\$ 199,58
IMOBILIARIA	088***93000115	2014	422062	01/01/2015	R\$ 199,58
WELLINGTON	049***98452	2014	422066	01/01/2015	R\$ 255,58
IMOBILIARIA	088***93000115	2014	422071	01/01/2015	R\$ 199,58
IMOBILIARIA	088***93000115	2014	422075	01/01/2015	R\$ 380,47
IMOBILIARIA	088***93000115	2014	422080	01/01/2015	R\$ 199,58
IMOBILIARIA	088***93000115	2014	422085	01/01/2015	R\$ 199,58
IMOBILIARIA	088***93000115	2014	422090	01/01/2015	R\$ 199,58
IMOBILIARIA	088***93000115	2014	422095	01/01/2015	R\$ 199,58
IMOBILIARIA	088***93000115	2014	422100	01/01/2015	R\$ 199,58
IMOBILIARIA	088***93000115	2014	422105	01/01/2015	R\$ 199,58
IMOBILIARIA	088***93000115	2014	422110	01/01/2015	R\$ 199,58
MARIA	081***57416	2014	422114	01/01/2015	R\$ 255,58



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MARIA	081***57416	2014	422119	01/01/2015	R\$ 255,58
IMOBILIARIA	088***93000115	2014	422124	01/01/2015	R\$ 199,58
IMOBILIARIA	088***93000115	2014	422129	01/01/2015	R\$ 199,58
IMOBILIARIA	088***93000115	2014	422134	01/01/2015	R\$ 199,58
IMOBILIARIA	088***93000115	2014	422139	01/01/2015	R\$ 199,58
HENRIQUE	110***92405	2014	422143	01/01/2015	R\$ 255,58
IMOBILIARIA	088***93000115	2014	422179	01/01/2015	R\$ 199,58
IMOBILIARIA	088***93000115	2014	422190	01/01/2015	R\$ 199,58
IMOBILIARIA	088***93000115	2014	422201	01/01/2015	R\$ 199,58
IMOBILIARIA	088***93000115	2014	422206	01/01/2015	R\$ 199,58
IMOBILIARIA	088***93000115	2014	422211	01/01/2015	R\$ 199,58
IMOBILIARIA	088***93000115	2014	422216	01/01/2015	R\$ 199,58
IMOBILIARIA	088***93000115	2014	422221	01/01/2015	R\$ 199,58
IMOBILIARIA	088***93000115	2014	422226	01/01/2015	R\$ 199,58
IMOBILIARIA	088***93000115	2014	422231	01/01/2015	R\$ 199,58
IMOBILIARIA	088***93000115	2014	422236	01/01/2015	R\$ 199,58
JOSE	900***00922	2014	422253	01/01/2015	R\$ 453,28
JOSIANE	092***06451	2014	422260	01/01/2015	R\$ 206,85
IMOBILIARIA	088***93000115	2014	422278	01/01/2015	R\$ 199,58
JULIANO	900***00922	2014	422283	01/01/2015	R\$ 453,28
IMOBILIARIA	088***93000115	2014	422289	01/01/2015	R\$ 199,58
GILDETE	900***00922	2014	422294	01/01/2015	R\$ 453,28
MARLY	900***00922	2014	422300	01/01/2015	R\$ 453,28
MANOEL	900***00922	2014	422306	01/01/2015	R\$ 453,28
CIDRAILDO	900***00922	2014	422318	01/01/2015	R\$ 453,28
ALTALINE	096***54455	2014	422336	01/01/2015	R\$ 255,58
ALTEMAR	046***21477	2014	422342	01/01/2015	R\$ 255,58
MARIA	093***10454	2014	422346	01/01/2015	R\$ 255,58
AMAURI	029***51407	2014	422356	01/01/2015	R\$ 225,92
JOAS	075***89443	2014	422362	01/01/2015	R\$ 255,58
MARIA	044***52440	2014	422368	01/01/2015	R\$ 255,58
ELUIZE	067***07402	2014	422380	01/01/2015	R\$ 255,58
JOSE	900***00922	2014	422386	01/01/2015	R\$ 453,28
JOSE	086***96427	2014	422392	01/01/2015	R\$ 421,75
WEVERTON	900***00922	2014	422404	01/01/2015	R\$ 453,28
WEVERTON	900***00922	2014	422410	01/01/2015	R\$ 268,77
FERNANDA	900***00922	2014	422416	01/01/2015	R\$ 805,45
WEDNA	000***00000	2014	422428	01/01/2015	R\$ 453,28
EDVALDO	882***01434	2014	422470	01/01/2015	R\$ 255,58
EDVALDO	882***01434	2014	422476	01/01/2015	R\$ 255,58
EDVALDO	882***01434	2014	422482	01/01/2015	R\$ 255,58
EDVALDO	882***01434	2014	422488	01/01/2015	R\$ 255,58
JOSE	900***00922	2014	422494	01/01/2015	R\$ 453,28
WEDNA	000***00000	2014	422500	01/01/2015	R\$ 453,28
EDINALDO	900***00922	2014	422506	01/01/2015	R\$ 453,28
WILLRICH	793***64000170	2014	422522	01/01/2015	R\$ 453,28



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WILLRICH	793***64000170	2014	422526	01/01/2015	R\$ 453,28
ROSILDA	900***00922	2014	422538	01/01/2015	R\$ 453,28
ELIANE	000***00000	2014	422556	01/01/2015	R\$ 453,28
OSEIAS	056***09411	2014	422562	01/01/2015	R\$ 255,58
MARCOS	025***87479	2014	422574	01/01/2015	R\$ 255,58
SAMIRA	900***00922	2014	422586	01/01/2015	R\$ 151,23
MARCOS	000***00000	2014	422592	01/01/2015	R\$ 151,23
MARCIO	034***43401	2014	422598	01/01/2015	R\$ 151,23
MARCIO	034***43401	2014	422604	01/01/2015	R\$ 151,23
JOSE	283***14807	2014	422610	01/01/2015	R\$ 255,58
JOSE	283***14807	2014	422616	01/01/2015	R\$ 255,58
JOSE	283***14807	2014	422622	01/01/2015	R\$ 255,58
CREMILZA	900***00922	2014	422628	01/01/2015	R\$ 498,63
JOSE	283***14807	2014	422634	01/01/2015	R\$ 255,58
EDSON	444***78500	2014	422640	01/01/2015	R\$ 255,58
ABEL	052***88410	2014	422652	01/01/2015	R\$ 453,28
CELIA	900***00922	2014	422658	01/01/2015	R\$ 453,28
JUSCILAINÉ	900***00922	2014	422664	01/01/2015	R\$ 453,28
SANDRA	025***30402	2014	422670	01/01/2015	R\$ 453,28
MARIA	900***00922	2014	422676	01/01/2015	R\$ 453,28
ALEXANDRE	900***00922	2014	422682	01/01/2015	R\$ 453,28
ALEXANDRE	900***00922	2014	422688	01/01/2015	R\$ 453,28
ALEXANDRE	900***00922	2014	422694	01/01/2015	R\$ 453,28
JAEISON	900***00922	2014	422730	01/01/2015	R\$ 453,28
ERASMO	340***10520	2014	422736	01/01/2015	R\$ 453,28
TIAGO	108***52440	2014	422742	01/01/2015	R\$ 255,58
TATIANA	900***00922	2014	422748	01/01/2015	R\$ 453,28
ROMERO	075***82430	2014	422754	01/01/2015	R\$ 453,28
ROMERO	075***82430	2014	422760	01/01/2015	R\$ 453,28
JOSE	888***75487	2014	422789	01/01/2015	R\$ 255,58
JULYANE	900***00922	2014	422801	01/01/2015	R\$ 453,28
JOSELIA	900***00922	2014	422825	01/01/2015	R\$ 445,02
MARIA	900***00922	2014	422837	01/01/2015	R\$ 376,68
IMOBILIARIA	088***93000115	2014	422848	01/01/2015	R\$ 237,17
JOSE	007***11418	2014	422852	01/01/2015	R\$ 200,60
IMOBILIARIA	088***93000115	2014	422857	01/01/2015	R\$ 200,60
IMOBILIARIA	088***93000115	2014	422861	01/01/2015	R\$ 200,60
IMOBILIARIA	088***93000115	2014	422865	01/01/2015	R\$ 200,60
INACIO	042***09480	2014	422870	01/01/2015	R\$ 200,60
CLAUDIA	033***80452	2014	422876	01/01/2015	R\$ 254,52
CLAUDIA	033***80452	2014	422882	01/01/2015	R\$ 254,52
CLAUDIA	033***80452	2014	422887	01/01/2015	R\$ 254,52
CLAUDIA	033***80452	2014	422892	01/01/2015	R\$ 254,52
FRANCISCO	900***00922	2014	422917	01/01/2015	R\$ 407,95
MARCIA	810***51487	2014	422922	01/01/2015	R\$ 301,87
SEVERINO	311***17404	2014	422953	01/01/2015	R\$ 453,28



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SEVERINO	311***17404	2014	422959	01/01/2015	R\$ 453,28
WAGNER	051***92413	2014	422983	01/01/2015	R\$ 453,28
EDUARDO	088***49477	2014	422989	01/01/2015	R\$ 200,60
WAGNER	900***00922	2014	422995	01/01/2015	R\$ 453,28
ALEXSANDRO	008***35477	2014	423001	01/01/2015	R\$ 358,54
WAGNER	051***92413	2014	423007	01/01/2015	R\$ 453,28
WAGNER	051***92413	2014	423013	01/01/2015	R\$ 453,28
MIGUEL	069***17431	2014	423019	01/01/2015	R\$ 255,58
IMOBILIARIA	088***93000115	2014	423025	01/01/2015	R\$ 186,41
JOSE	051***60460	2014	423031	01/01/2015	R\$ 255,58
RISOANE	900***00922	2014	423037	01/01/2015	R\$ 747,93
JOSE	107***65411	2014	423043	01/01/2015	R\$ 200,60
JOSE	093***06405	2014	423049	01/01/2015	R\$ 255,58
IMOBILIARIA	088***93000115	2014	423055	01/01/2015	R\$ 200,60
ISLANN	041***09481	2014	423067	01/01/2015	R\$ 255,58
ISLANN	041***09481	2014	423079	01/01/2015	R\$ 255,58
ROSIVAL	900***00922	2014	423085	01/01/2015	R\$ 453,28
FRANCICO	900***00922	2014	423091	01/01/2015	R\$ 747,93
JOSE	900***00922	2014	423097	01/01/2015	R\$ 453,28
DIEGO	100***27490	2014	423115	01/01/2015	R\$ 200,60
MARIA	100***65444	2014	423133	01/01/2015	R\$ 255,58
IMOBILIARIA	088***93000115	2014	423145	01/01/2015	R\$ 200,60
MARIA	100***65444	2014	423156	01/01/2015	R\$ 255,58
IMOBILIARIA	088***93000115	2014	423161	01/01/2015	R\$ 200,60
JEFERSON	115***96400	2014	423173	01/01/2015	R\$ 186,41
FLAVIO	075***58482	2014	423179	01/01/2015	R\$ 255,58
IMOBILIARIA	088***93000115	2014	423184	01/01/2015	R\$ 200,60
IMOBILIARIA	088***93000115	2014	423188	01/01/2015	R\$ 200,60
JOSE	339***45420	2014	423193	01/01/2015	R\$ 225,92
MARCELO	093***95416	2014	423199	01/01/2015	R\$ 200,60
RAIMUNDO	103***20479	2014	423203	01/01/2015	R\$ 198,57
MARIA	009***41373	2014	423209	01/01/2015	R\$ 255,58
SAVIO	115***12401	2014	423215	01/01/2015	R\$ 255,58
CLAUDIA	033***80452	2014	423289	01/01/2015	R\$ 254,52
CLAUDIA	033***80452	2014	423294	01/01/2015	R\$ 254,52
CLAUDIA	033***80452	2014	423299	01/01/2015	R\$ 254,52
IMOBILIARIA	088***93000115	2014	423305	01/01/2015	R\$ 200,60
IMOBILIARIA	088***93000115	2014	423310	01/01/2015	R\$ 200,60
IMOBILIARIA	088***93000115	2014	423317	01/01/2015	R\$ 200,60
IMOBILIARIA	088***93000115	2014	423322	01/01/2015	R\$ 200,60
IMOBILIARIA	088***93000115	2014	423327	01/01/2015	R\$ 200,60
IMOBILIARIA	088***93000115	2014	423333	01/01/2015	R\$ 268,47
IZAQUE	046***40474	2014	423355	01/01/2015	R\$ 255,58
JONATAS	090***78479	2014	423367	01/01/2015	R\$ 255,58
JONATAS	090***78479	2014	423373	01/01/2015	R\$ 255,58
JONATAS	090***78479	2014	423380	01/01/2015	R\$ 255,58



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ARLEIDE	083***08401	2014	423386	01/01/2015	R\$ 255,58
ANA	058***93442	2014	423392	01/01/2015	R\$ 255,58
JOSE	902***38487	2014	423404	01/01/2015	R\$ 255,58
HUGO	070***62469	2014	423422	01/01/2015	R\$ 255,58
HUGO	070***62469	2014	423428	01/01/2015	R\$ 255,58
HUGO	070***62469	2014	423434	01/01/2015	R\$ 255,58
HUGO	070***62469	2014	423458	01/01/2015	R\$ 307,93
DORACI	900***00922	2014	423488	01/01/2015	R\$ 453,28
JULIANA	900***00922	2014	423553	01/01/2015	R\$ 453,28
IMOBILIARIA	088***93000115	2014	423571	01/01/2015	R\$ 617,04
CLEDEITON	706***60406	2014	423576	01/01/2015	R\$ 255,58
ROGERIO	174***08814	2014	423582	01/01/2015	R\$ 255,58
ALDENICE	081***23462	2014	423588	01/01/2015	R\$ 255,58
ALDENICE	081***23462	2014	423594	01/01/2015	R\$ 453,28
IVANILDO	052***44400	2014	423600	01/01/2015	R\$ 453,28
ANDRIELLE	101***58430	2014	423612	01/01/2015	R\$ 255,58
IVANILDO	052***44400	2014	423618	01/01/2015	R\$ 255,58
GERALDA	900***00922	2014	423624	01/01/2015	R\$ 453,28
DALVA	011***19422	2014	423636	01/01/2015	R\$ 453,28
DEIGO	095***70490	2014	423642	01/01/2015	R\$ 434,26
INARA	702***71441	2014	423648	01/01/2015	R\$ 453,28
JOSE	179***99870	2014	423660	01/01/2015	R\$ 255,58
JOSE	179***99870	2014	423666	01/01/2015	R\$ 255,58
SILVANIA	000***00000	2014	423672	01/01/2015	R\$ 453,28
ROGERIO	174***08814	2014	423678	01/01/2015	R\$ 255,58
ROGERIO	174***08814	2014	423688	01/01/2015	R\$ 316,82
LEONIDES	900***00922	2014	423706	01/01/2015	R\$ 453,28
JONATAS	090***78479	2014	423712	01/01/2015	R\$ 255,58
EDILEUZA	900***00922	2014	423718	01/01/2015	R\$ 453,28
CELIA	900***00922	2014	423741	01/01/2015	R\$ 453,28
AERCIO	000***00000	2014	423755	01/01/2015	R\$ 356,81
MARIA	900***00922	2014	423779	01/01/2015	R\$ 453,28
JOAO	000***00000	2014	423788	01/01/2015	R\$ 453,28
GEILDO	708***23449	2014	423794	01/01/2015	R\$ 453,28
ROSEANE	000***00000	2014	423800	01/01/2015	R\$ 453,28
JOSE	900***00922	2014	423806	01/01/2015	R\$ 453,28
JOSEMIR	900***00922	2014	423818	01/01/2015	R\$ 453,28
MARIA	000***00000	2014	423842	01/01/2015	R\$ 453,28
JOSE	900***00922	2014	423848	01/01/2015	R\$ 453,28
JORGE	900***00922	2014	423854	01/01/2015	R\$ 453,28
JOSE	038***77400	2014	423866	01/01/2015	R\$ 453,28
JOSE	038***77400	2014	423872	01/01/2015	R\$ 453,28
JOSE	038***77400	2014	423878	01/01/2015	R\$ 453,28
JOYCE	072***33497	2014	423890	01/01/2015	R\$ 453,28
JOYCE	072***33497	2014	423896	01/01/2015	R\$ 453,28
JULIETE	900***00922	2014	423920	01/01/2015	R\$ 453,28



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
VALDIR	028***50458	2014	423932	01/01/2015	R\$ 445,02
ISABEL	084***86421	2014	423944	01/01/2015	R\$ 445,02
MARCOS	857***53449	2014	423980	01/01/2015	R\$ 257,70
MARCOS	857***53449	2014	423992	01/01/2015	R\$ 257,70
JOSE	000***00000	2014	424004	01/01/2015	R\$ 453,28
BENICIO	900***00922	2014	424010	01/01/2015	R\$ 453,28
MARCOS	900***00922	2014	424022	01/01/2015	R\$ 453,28
SUELY	000***00000	2014	424028	01/01/2015	R\$ 453,28
JOAO	051***69463	2014	424034	01/01/2015	R\$ 453,28
ROSILENE	000***00000	2014	424040	01/01/2015	R\$ 453,28
CELSON	000***00000	2014	424046	01/01/2015	R\$ 453,28
HELIO	900***00922	2014	424052	01/01/2015	R\$ 453,28
EDMILSON	900***00922	2014	424070	01/01/2015	R\$ 453,28
JOSEFA	900***00922	2014	424076	01/01/2015	R\$ 453,28
MOACIR	000***00000	2014	424082	01/01/2015	R\$ 453,28
MARIA	900***00922	2014	424110	01/01/2015	R\$ 453,28
JOSE	900***00922	2014	424134	01/01/2015	R\$ 1.080,00
JOSE	900***00922	2014	424140	01/01/2015	R\$ 453,28
NAZARE	000***00000	2014	424164	01/01/2015	R\$ 453,28
SEBASTIAO	900***00922	2014	424179	01/01/2015	R\$ 453,28
JOSE	900***00922	2014	424191	01/01/2015	R\$ 453,28
NEUDJANE	249***01487	2014	424197	01/01/2015	R\$ 368,94
ERIVALDO	900***00922	2014	424203	01/01/2015	R\$ 453,28
ELIVANIA	000***00000	2014	424209	01/01/2015	R\$ 453,28
INES	000***00000	2014	424215	01/01/2015	R\$ 453,28
ANDRE	900***00922	2014	424311	01/01/2015	R\$ 453,28
EVELLINE	000***00000	2014	424317	01/01/2015	R\$ 453,28
MARIA	000***00000	2014	424323	01/01/2015	R\$ 453,28
JOSE	900***00922	2014	424329	01/01/2015	R\$ 453,28
RODRIGO	900***00922	2014	424341	01/01/2015	R\$ 453,28
ROSINEIDE	000***00000	2014	424347	01/01/2015	R\$ 453,28
RODRIGO	900***00922	2014	424353	01/01/2015	R\$ 453,28
MARIA	053***06465	2014	424371	01/01/2015	R\$ 453,28
IVANILDA	900***00922	2014	424377	01/01/2015	R\$ 453,28
ATEMILSON	774***82404	2014	424414	01/01/2015	R\$ 3,04
ERINALVA	021***07457	2014	424450	01/01/2015	R\$ 2,79
SILVERIO	841***06087	2014	424502	01/01/2015	R\$ 255,58
SILVERIO	841***06087	2014	424507	01/01/2015	R\$ 255,58
WAGNER	900***00922	2014	424519	01/01/2015	R\$ 453,28
VALDECI	900***00922	2014	424528	01/01/2015	R\$ 453,28
GERCINA	900***00922	2014	424591	01/01/2015	R\$ 332,27
NECI	900***00922	2014	424597	01/01/2015	R\$ 332,27
JOSE	900***00922	2014	424603	01/01/2015	R\$ 256,86
GERALDO	900***00922	2014	424609	01/01/2015	R\$ 332,27
GILBERTO	007***31454	2014	424624	01/01/2015	R\$ 453,28
ALBERLANDIA	900***00922	2014	424636	01/01/2015	R\$ 326,75



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JOSE	900***00922	2014	424642	01/01/2015	R\$ 175,55
MARINILDA	900***00922	2014	424648	01/01/2015	R\$ 106,21
MARIVANIA	900***00922	2014	424654	01/01/2015	R\$ 106,02
MARINILDA	900***00922	2014	424660	01/01/2015	R\$ 105,80
JOSE	900***00922	2014	424666	01/01/2015	R\$ 105,44
FLAVIO	900***00922	2014	424672	01/01/2015	R\$ 173,45
LUCIVAN	098***13430	2014	424678	01/01/2015	R\$ 151,23
LUCIVAN	098***13430	2014	424684	01/01/2015	R\$ 453,28
JOSE	900***00922	2014	424690	01/01/2015	R\$ 151,23
PAULO	900***00922	2014	424702	01/01/2015	R\$ 151,23
PAULO	900***00922	2014	424708	01/01/2015	R\$ 151,23
MARIA	900***00922	2014	424714	01/01/2015	R\$ 151,23
MARIA	900***00922	2014	424723	01/01/2015	R\$ 151,23
JACINTO	900***00922	2014	424730	01/01/2015	R\$ 151,23
SIMONE	900***00922	2014	424736	01/01/2015	R\$ 151,23
MARIA	000***00000	2014	424742	01/01/2015	R\$ 151,23
CELSO	900***00922	2014	424750	01/01/2015	R\$ 151,23
HELENO	900***00922	2014	424762	01/01/2015	R\$ 151,23
AMANDA	900***00922	2014	424774	01/01/2015	R\$ 151,23
PETRONIO	000***00000	2014	424780	01/01/2015	R\$ 233,75
MARIA	900***00922	2014	424792	01/01/2015	R\$ 4,77
JOSE	900***00922	2014	424804	01/01/2015	R\$ 4,77
MARIA	415***59420	2014	424810	01/01/2015	R\$ 4,77
RAIMUNDO	866***26453	2014	424816	01/01/2015	R\$ 4,77
ELIZANGELA	900***00922	2014	424822	01/01/2015	R\$ 4,77
CLARICE	900***00922	2014	424834	01/01/2015	R\$ 4,77
PAULO	900***00922	2014	424840	01/01/2015	R\$ 4,77
LINDOMAR	900***00922	2014	424846	01/01/2015	R\$ 4,77
GERLANIA	068***07436	2014	424852	01/01/2015	R\$ 4,77
ALESANDRA	053***50428	2014	424858	01/01/2015	R\$ 4,77
DORGIVAL	732***20463	2014	424864	01/01/2015	R\$ 4,77
MARINES	900***00922	2014	424870	01/01/2015	R\$ 4,77
GENILDO	900***00922	2014	424882	01/01/2015	R\$ 4,77
HEITOR	064***59426	2014	424888	01/01/2015	R\$ 4,77
MARINALDO	900***00922	2014	424906	01/01/2015	R\$ 4,77
NERIVANIA	900***00922	2014	424912	01/01/2015	R\$ 149,66
MARIA	900***00922	2014	424924	01/01/2015	R\$ 4,77
ADRIANA	900***00922	2014	424936	01/01/2015	R\$ 4,77
AMARO	900***00922	2014	424942	01/01/2015	R\$ 4,77
EDILENE	900***00922	2014	424946	01/01/2015	R\$ 4,77
JORGE	900***00922	2014	424952	01/01/2015	R\$ 4,77
WELLINGTON	059***80490	2014	424966	01/01/2015	R\$ 4,77
FABIANA	900***00922	2014	424972	01/01/2015	R\$ 4,77
ADRIANO	900***00922	2014	424978	01/01/2015	R\$ 4,77
CLAUDIO	900***00922	2014	424984	01/01/2015	R\$ 4,77
LUCINEIDE	900***00922	2014	424992	01/01/2015	R\$ 4,77



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EDERSON	064***58418	2014	424996	01/01/2015	R\$ 172,82
MARIA	900***00922	2014	425008	01/01/2015	R\$ 104,28
GERCINA	900***00922	2014	425014	01/01/2015	R\$ 95,00
JOSE	900***00922	2014	425020	01/01/2015	R\$ 170,73
JOAO	000***00000	2014	425092	01/01/2015	R\$ 4,77
GIRLENE	900***00922	2014	425100	01/01/2015	R\$ 4,77
GIRLENE	900***00922	2014	425106	01/01/2015	R\$ 4,77
GIRLENE	900***00922	2014	425112	01/01/2015	R\$ 4,77
GIRLENE	900***00922	2014	425118	01/01/2015	R\$ 4,77
GIRLENE	900***00922	2014	425124	01/01/2015	R\$ 4,77
GIRLENE	900***00922	2014	425130	01/01/2015	R\$ 4,77
GERLENE	900***00922	2014	425136	01/01/2015	R\$ 4,77
KARLANE	900***00922	2014	425142	01/01/2015	R\$ 4,77
SEVERINO	900***00922	2014	425148	01/01/2015	R\$ 4,77
GERLENE	900***00922	2014	425172	01/01/2015	R\$ 4,77
GERLENE	900***00922	2014	425178	01/01/2015	R\$ 4,77
GIRLENE	900***00922	2014	425184	01/01/2015	R\$ 4,77
MARINILDA	900***00922	2014	425473	01/01/2015	R\$ 107,70
JOSE	900***00922	2014	425485	01/01/2015	R\$ 138,31
MONICA	900***00922	2014	425491	01/01/2015	R\$ 6,50
LINDOMAR	608***60400	2014	425497	01/01/2015	R\$ 4,77
JOSE	900***00922	2014	425503	01/01/2015	R\$ 6,50
MARIA	078***71484	2014	425509	01/01/2015	R\$ 6,50
JOSE	900***00922	2014	425515	01/01/2015	R\$ 6,50
IVANEIDE	058***26419	2014	425522	01/01/2015	R\$ 316,82
FABIO	900***00922	2014	425546	01/01/2015	R\$ 6,50
FABIO	900***00922	2014	425552	01/01/2015	R\$ 4,77
ALBIANA	000***00000	2014	425558	01/01/2015	R\$ 6,50
VANDEVALDO	421***65491	2014	425564	01/01/2015	R\$ 5,26
JOSÉ	862***81468	2014	425570	01/01/2015	R\$ 255,58
LEONARDO	038***87458	2014	425576	01/01/2015	R\$ 255,58
KAMILLA	385***91837	2014	425583	01/01/2015	R\$ 255,58
MOACIR	764***85491	2014	425588	01/01/2015	R\$ 225,92
MARIA	265***75000129	2014	425600	01/01/2015	R\$ 212,75
JOSEFA	067***39421	2014	425606	01/01/2015	R\$ 255,58
FRANCISCO	900***00922	2014	425612	01/01/2015	R\$ 4,77
ANDRE	000***00000	2014	425618	01/01/2015	R\$ 9,57
ALAN	900***00922	2014	425630	01/01/2015	R\$ 6,50
EWERTON	900***00922	2014	425648	01/01/2015	R\$ 6,50
JOSE	900***00922	2014	425654	01/01/2015	R\$ 255,58
JOSE	900***00922	2014	425660	01/01/2015	R\$ 284,30
MARCIANA	900***00922	2014	425666	01/01/2015	R\$ 4,77
ANDREIA	900***00922	2014	425672	01/01/2015	R\$ 6,50
EDJAILDA	900***00922	2014	425684	01/01/2015	R\$ 6,50
MATILDE	180***77491	2014	425690	01/01/2015	R\$ 6,50
MARCOS	458***30406	2014	425696	01/01/2015	R\$ 4,77



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
LINDIOMAR	900***00922	2014	425702	01/01/2015	R\$ 6,50
SEVERINO	900***00922	2014	425720	01/01/2015	R\$ 6,50
JOAO	900***00922	2014	425726	01/01/2015	R\$ 6,50
MARINETE	900***00922	2014	425732	01/01/2015	R\$ 6,50
WELLINGTON	000***00000	2014	425744	01/01/2015	R\$ 6,50
CLAUDIA	900***00922	2014	425758	01/01/2015	R\$ 6,50
IMOBILIARIA	088***93000115	2014	425763	01/01/2015	R\$ 200,60
IMOBILIARIA	088***93000115	2014	425768	01/01/2015	R\$ 200,60
IMOBILIARIA	088***93000115	2014	425773	01/01/2015	R\$ 200,60
IMOBILIARIA	088***93000115	2014	425777	01/01/2015	R\$ 200,60
IMOBILIARIA	088***93000115	2014	425781	01/01/2015	R\$ 200,60
IMOBILIARIA	088***93000115	2014	425785	01/01/2015	R\$ 211,74
IMOBILIARIA	088***93000115	2014	425789	01/01/2015	R\$ 200,60
IMOBILIARIA	088***93000115	2014	425793	01/01/2015	R\$ 200,60
IMOBILIARIA	088***93000115	2014	425797	01/01/2015	R\$ 200,60
IMOBILIARIA	088***93000115	2014	425801	01/01/2015	R\$ 200,60
IMOBILIARIA	088***93000115	2014	425805	01/01/2015	R\$ 200,60
IMOBILIARIA	088***93000115	2014	425809	01/01/2015	R\$ 200,60
IMOBILIARIA	088***93000115	2014	425813	01/01/2015	R\$ 200,60
IMOBILIARIA	088***93000115	2014	425817	01/01/2015	R\$ 200,60
IMOBILIARIA	088***93000115	2014	425821	01/01/2015	R\$ 200,60
IMOBILIARIA	088***93000115	2014	425825	01/01/2015	R\$ 188,44
IMOBILIARIA	088***93000115	2014	425829	01/01/2015	R\$ 200,60
IMOBILIARIA	088***93000115	2014	425833	01/01/2015	R\$ 200,60
IMOBILIARIA	088***93000115	2014	425837	01/01/2015	R\$ 200,60
IMOBILIARIA	088***93000115	2014	425841	01/01/2015	R\$ 200,60
IMOBILIARIA	088***93000115	2014	425845	01/01/2015	R\$ 200,60
IMOBILIARIA	088***93000115	2014	425849	01/01/2015	R\$ 200,60
IMOBILIARIA	088***93000115	2014	425853	01/01/2015	R\$ 378,82
IMOBILIARIA	088***93000115	2014	425857	01/01/2015	R\$ 414,63
IMOBILIARIA	088***93000115	2014	425861	01/01/2015	R\$ 200,60
IMOBILIARIA	088***93000115	2014	425865	01/01/2015	R\$ 200,60
IMOBILIARIA	088***93000115	2014	425869	01/01/2015	R\$ 200,60
IMOBILIARIA	088***93000115	2014	425873	01/01/2015	R\$ 200,60
IMOBILIARIA	088***93000115	2014	425877	01/01/2015	R\$ 200,60
IMOBILIARIA	088***93000115	2014	425881	01/01/2015	R\$ 200,60
IMOBILIARIA	088***93000115	2014	425885	01/01/2015	R\$ 200,60
IMOBILIARIA	088***93000115	2014	425889	01/01/2015	R\$ 200,60
IMOBILIARIA	088***93000115	2014	425893	01/01/2015	R\$ 200,60
IMOBILIARIA	088***93000115	2014	425897	01/01/2015	R\$ 200,60
IMOBILIARIA	088***93000115	2014	425901	01/01/2015	R\$ 200,60
IMOBILIARIA	088***93000115	2014	425905	01/01/2015	R\$ 200,60
IMOBILIARIA	088***93000115	2014	425909	01/01/2015	R\$ 200,60
IMOBILIARIA	088***93000115	2014	425913	01/01/2015	R\$ 200,60
IMOBILIARIA	088***93000115	2014	425917	01/01/2015	R\$ 200,60
IMOBILIARIA	088***93000115	2014	425921	01/01/2015	R\$ 200,60



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IMOBILIARIA	088***93000115	2014	425925	01/01/2015	R\$ 200,60
IMOBILIARIA	088***93000115	2014	425929	01/01/2015	R\$ 200,60
IMOBILIARIA	088***93000115	2014	425939	01/01/2015	R\$ 200,60
IMOBILIARIA	088***93000115	2014	425943	01/01/2015	R\$ 200,60
IMOBILIARIA	088***93000115	2014	425947	01/01/2015	R\$ 200,60
IMOBILIARIA	088***93000115	2014	425951	01/01/2015	R\$ 200,60
IMOBILIARIA	088***93000115	2014	425955	01/01/2015	R\$ 219,56
JOSE	065***96460	2014	425959	01/01/2015	R\$ 200,60
ANTONIO	900***00922	2014	425984	01/01/2015	R\$ 551,98
IMARIA	900***00922	2014	425996	01/01/2015	R\$ 4,77
JENILSON	030***98414	2014	426002	01/01/2015	R\$ 45,69
EDILEUZA	900***00922	2014	426008	01/01/2015	R\$ 4,77
ALCINDO	623***64434	2014	426020	01/01/2015	R\$ 4,77
JOSE	900***00922	2014	426026	01/01/2015	R\$ 4,77
ALCINDO	623***64434	2014	426032	01/01/2015	R\$ 4,77
ALCINDO	623***64434	2014	426038	01/01/2015	R\$ 4,77
ALCINDO	623***64434	2014	426044	01/01/2015	R\$ 4,77
ANDREZZA	900***00922	2014	426050	01/01/2015	R\$ 4,77
ISABELA	000***00000	2014	426068	01/01/2015	R\$ 4,77
FABIO	063***25406	2014	426074	01/01/2015	R\$ 4,77
JOSUE	900***00922	2014	426080	01/01/2015	R\$ 4,77
OTAVIO	702***76481	2014	426086	01/01/2015	R\$ 255,58
MANOEL	046***55464	2014	426092	01/01/2015	R\$ 4,77
ADEMILTON	900***00922	2014	426098	01/01/2015	R\$ 4,77
JOSEFA	076***25432	2014	426110	01/01/2015	R\$ 4,62
BRUNO	900***00922	2014	426116	01/01/2015	R\$ 4,77
BRUNO	900***00922	2014	426122	01/01/2015	R\$ 4,77
JOAO	900***00922	2014	426138	01/01/2015	R\$ 4,77
JOAO	900***00922	2014	426175	01/01/2015	R\$ 4,77
CLEYTON	900***00922	2014	426187	01/01/2015	R\$ 4,77
MICHELE	075***40406	2014	426193	01/01/2015	R\$ 4,77
DANIELLE	088***41430	2014	426205	01/01/2015	R\$ 4,77
CELIA	900***00922	2014	426217	01/01/2015	R\$ 4,77
CELIA	900***00922	2014	426223	01/01/2015	R\$ 4,77
MICHELE	900***00922	2014	426229	01/01/2015	R\$ 3,69
RITA	031***11445	2014	426235	01/01/2015	R\$ 4,77
RITA	031***11445	2014	426241	01/01/2015	R\$ 4,77
LUCIANO	900***00922	2014	426247	01/01/2015	R\$ 4,77
TELMA	900***00922	2014	426253	01/01/2015	R\$ 4,77
NUBIA	900***00922	2014	426271	01/01/2015	R\$ 453,28
LUIZ	900***00922	2014	426295	01/01/2015	R\$ 445,02
LUIZ	900***00922	2014	426301	01/01/2015	R\$ 445,02
GEOFABIO	892***02415	2014	426313	01/01/2015	R\$ 169,76
JOSE	314***80434	2014	426427	01/01/2015	R\$ 208,80
MARIA	793***10406	2014	426457	01/01/2015	R\$ 312,85
GENIVALDO	032***43497	2014	426481	01/01/2015	R\$ 208,80



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	314***80434	2014	426505	01/01/2015	R\$ 208,80
WILTON	116***55438	2014	426600	01/01/2015	R\$ 403,76
WILTON	116***55438	2014	426606	01/01/2015	R\$ 282,33
WILTON	116***55438	2014	426612	01/01/2015	R\$ 217,15
WILTON	116***55438	2014	426618	01/01/2015	R\$ 217,15
GEANE	863***79420	2014	426632	01/01/2015	R\$ 178,41
JOSE	821***95449	2014	426638	01/01/2015	R\$ 217,15
JOSE	821***95449	2014	426644	01/01/2015	R\$ 217,15
JOSE	821***95449	2014	426650	01/01/2015	R\$ 217,15
FRANCISCO	442***67472	2014	426656	01/01/2015	R\$ 217,15
JOSE	073***09400	2014	426664	01/01/2015	R\$ 225,76
JOSEPH	849***12420	2014	426682	01/01/2015	R\$ 272,50
ANTONIO	900***00922	2014	426699	01/01/2015	R\$ 108,81
DIOCESE	900***00922	2014	426705	01/01/2015	R\$ 239,75
ANTONIA	049***22405	2014	426709	01/01/2015	R\$ 124,38
FRANCISCO	011***25407	2014	426717	01/01/2015	R\$ 217,55
JOSIMARIO	057***94490	2014	426723	01/01/2015	R\$ 301,94
MONICA	008***63422	2014	426729	01/01/2015	R\$ 301,94
JOAO	099***13491	2014	426737	01/01/2015	R\$ 446,57
RUBENS	059***14431	2014	426743	01/01/2015	R\$ 382,81
RUBENS	059***14431	2014	426749	01/01/2015	R\$ 382,81
FABIANO	900***00922	2014	426753	01/01/2015	R\$ 146,96
MARIA	862***72400	2014	426765	01/01/2015	R\$ 240,32
GENELICE	856***66468	2014	426771	01/01/2015	R\$ 329,64
GENELICE	856***66468	2014	426777	01/01/2015	R\$ 362,61
JOSE	863***50400	2014	426790	01/01/2015	R\$ 70,20
JOAO	900***00922	2014	426798	01/01/2015	R\$ 176,92
JOCICLEIDE	035***48407	2014	426804	01/01/2015	R\$ 3,18
JOSE	717***52404	2014	426811	01/01/2015	R\$ 196,63
SILVANO	035***73408	2014	426823	01/01/2015	R\$ 272,07
SILVANO	035***73408	2014	426829	01/01/2015	R\$ 164,90
SILVANO	035***73408	2014	426835	01/01/2015	R\$ 164,90
SILVANO	035***73408	2014	426841	01/01/2015	R\$ 164,90
MARCOS	376***13487	2014	426847	01/01/2015	R\$ 167,37
MARCOS	376***13487	2014	426853	01/01/2015	R\$ 167,37
EDMILSON	239***52400	2014	426859	01/01/2015	R\$ 206,95
EDMILSON	239***52400	2014	426865	01/01/2015	R\$ 206,95
EDMILSON	239***52400	2014	426871	01/01/2015	R\$ 206,95
EDMILSON	239***52400	2014	426877	01/01/2015	R\$ 206,95
EDMILSON	239***52400	2014	426883	01/01/2015	R\$ 206,95
JOAO	900***00922	2014	426889	01/01/2015	R\$ 206,95
JOAO	900***00922	2014	426895	01/01/2015	R\$ 206,95
JOAO	900***00922	2014	426901	01/01/2015	R\$ 206,95
EDMILSON	239***52400	2014	426907	01/01/2015	R\$ 206,95
EDMILSON	239***52400	2014	426913	01/01/2015	R\$ 206,95
EDMILSON	239***52400	2014	426919	01/01/2015	R\$ 206,95



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EDMILSON	239***52400	2014	426925	01/01/2015	R\$ 206,95
EDMILSON	239***52400	2014	426931	01/01/2015	R\$ 206,95
EDMILSON	239***52400	2014	426937	01/01/2015	R\$ 206,95
EDMILSON	239***52400	2014	426943	01/01/2015	R\$ 341,47
GIVANILDO	043***41494	2014	426955	01/01/2015	R\$ 132,76
GIVANILDO	043***41494	2014	426961	01/01/2015	R\$ 119,41
ROBEVANE	044***17493	2014	426972	01/01/2015	R\$ 211,31
MARIA	900***00922	2014	426985	01/01/2015	R\$ 245,17
MARCOS	453***99491	2014	426997	01/01/2015	R\$ 5,81
HUGO	056***36470	2014	427003	01/01/2015	R\$ 4,28
MARIA	025***91492	2014	427009	01/01/2015	R\$ 310,19
CONTRIBUINTE	900***00922	2014	427057	01/01/2015	R\$ 1.862,30
CONTRIBUINTE	900***00922	2014	427063	01/01/2015	R\$ 49,31
MARIA	041***39417	2014	427069	01/01/2015	R\$ 5,28
CARLOS	430***09468	2014	427086	01/01/2015	R\$ 73,85
ROBISON	090***04405	2014	427098	01/01/2015	R\$ 143,41
ROBISON	090***04405	2014	427104	01/01/2015	R\$ 152,76
ROBISON	090***04405	2014	427110	01/01/2015	R\$ 152,76
INLANDIA	082***63473	2014	427116	01/01/2015	R\$ 196,63
MICHELE	133***77450	2014	427122	01/01/2015	R\$ 195,00
JOSE	046***72406	2014	427128	01/01/2015	R\$ 196,63
ZILMA	099***38416	2014	427134	01/01/2015	R\$ 196,63
RAIMUNDO	783***10478	2014	427140	01/01/2015	R\$ 196,63
LUCIA	294***12491	2014	427146	01/01/2015	R\$ 196,63
LEONARDO	044***56430	2014	427152	01/01/2015	R\$ 196,63
JOSE	892***87400	2014	427158	01/01/2015	R\$ 196,63
JOSE	892***87400	2014	427164	01/01/2015	R\$ 196,63
LEONARDO	044***56430	2014	427176	01/01/2015	R\$ 196,63
LEONARDO	044***56430	2014	427182	01/01/2015	R\$ 196,63
LEONARDO	044***56430	2014	427188	01/01/2015	R\$ 196,63
JOSE	892***87400	2014	427200	01/01/2015	R\$ 196,63
JOSE	892***87400	2014	427206	01/01/2015	R\$ 196,63
JOAO	900***00922	2014	427212	01/01/2015	R\$ 196,61
JOAO	900***00922	2014	427218	01/01/2015	R\$ 196,61
JOAO	900***00922	2014	427224	01/01/2015	R\$ 4,77
JOSE	900***00922	2014	427231	01/01/2015	R\$ 514,68
PAULO	900***00922	2014	427237	01/01/2015	R\$ 237,46
MARLY	900***00922	2014	427243	01/01/2015	R\$ 237,46
NEUDJANE	249***01487	2014	427554	01/01/2015	R\$ 106,26
NEUDJANE	249***01487	2014	427566	01/01/2015	R\$ 106,26
MARLUCE	415***21404	2014	427968	01/01/2015	R\$ 221,86
VANDERLAN	950***17800	2014	428142	01/01/2015	R\$ 246,37
INEZ	475***41420	2014	428454	01/01/2015	R\$ 873,44
ALONSO	900***00922	2014	428460	01/01/2015	R\$ 480,20
ROSINEIDE	020***15493	2014	428466	01/01/2015	R\$ 517,35
SEVERINO	900***00922	2014	428487	01/01/2015	R\$ 234,88



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SEVERINO	900***00922	2014	428493	01/01/2015	R\$ 234,88
SEVERINO	900***00922	2014	428499	01/01/2015	R\$ 234,88
SEVERINO	900***00922	2014	428505	01/01/2015	R\$ 234,88
SEVERINO	900***00922	2014	428511	01/01/2015	R\$ 234,88
SEVERINO	900***00922	2014	428517	01/01/2015	R\$ 234,88
GIVANILDO	340***64415	2014	428522	01/01/2015	R\$ 351,48
EDGAR	900***00922	2014	428558	01/01/2015	R\$ 622,12
COMPESA	097***35001055	2014	428624	01/01/2015	R\$ 144,60
ANA	258***81491	2014	428636	01/01/2015	R\$ 93,13
MARIA	846***68491	2014	428743	01/01/2015	R\$ 489,13
IARA	125***84491	2014	429001	01/01/2015	R\$ 492,31
ADILSON	040***92487	2014	429681	01/01/2015	R\$ 421,46
JOAO	265***00893	2014	429687	01/01/2015	R\$ 121,78
PEDRO	080***77404	2014	429693	01/01/2015	R\$ 209,74
PEDRO	080***77404	2014	429699	01/01/2015	R\$ 147,68
PEDRO	080***77404	2014	429705	01/01/2015	R\$ 60,88
PEDRO	080***77404	2014	429711	01/01/2015	R\$ 147,68
PEDRO	080***77404	2014	429717	01/01/2015	R\$ 147,68
PEDRO	080***77404	2014	429723	01/01/2015	R\$ 147,68
PEDRO	080***77404	2014	429729	01/01/2015	R\$ 176,03
PEDRO	080***77404	2014	429735	01/01/2015	R\$ 283,80
LUCIANA	900***00922	2014	429741	01/01/2015	R\$ 278,86
PEDRO	080***77404	2014	429747	01/01/2015	R\$ 176,03
DEJACI	900***00922	2014	430148	01/01/2015	R\$ 95,87
DEJACI	900***00922	2014	430154	01/01/2015	R\$ 95,87
DEJACI	900***00922	2014	430160	01/01/2015	R\$ 95,87
DAJACI	900***00922	2014	430166	01/01/2015	R\$ 95,87
DEJACI	900***00922	2014	430172	01/01/2015	R\$ 95,87
DEJACI	900***00922	2014	430178	01/01/2015	R\$ 88,11
DEJACI	900***00922	2014	430190	01/01/2015	R\$ 88,11
DEJACI	900***00922	2014	430196	01/01/2015	R\$ 88,11
DEJACI	900***00922	2014	430202	01/01/2015	R\$ 88,11
MARIA	223***47468	2014	430442	01/01/2015	R\$ 477,62
MARIA	223***47468	2014	430448	01/01/2015	R\$ 477,62
JOAQUIM	428***56420	2014	430614	01/01/2015	R\$ 489,54
JOSE	293***96880	2014	430904	01/01/2015	R\$ 225,00
GEOVANE	744***55434	2014	430909	01/01/2015	R\$ 108,93
JOSE	173***94453	2014	430915	01/01/2015	R\$ 142,07
MARIA	065***58405	2014	430934	01/01/2015	R\$ 78,44
ORACIO	402***94434	2014	430941	01/01/2015	R\$ 293,74
GIVANILDO	043***41494	2014	430947	01/01/2015	R\$ 102,06
GIVANILDO	043***41494	2014	430953	01/01/2015	R\$ 107,10
GIVANILDO	043***41494	2014	430959	01/01/2015	R\$ 102,25
GIVANILDO	043***41494	2014	430965	01/01/2015	R\$ 106,52
MARLICE	600***05400	2014	430971	01/01/2015	R\$ 110,52
GIVANILDO	043***41494	2014	430979	01/01/2015	R\$ 126,28



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GIVANILDO	043***41494	2014	430985	01/01/2015	R\$ 113,65
GIVANILDO	043***41494	2014	430991	01/01/2015	R\$ 103,32
GIVANILDO	043***41494	2014	430997	01/01/2015	R\$ 103,32
GIVANILDO	043***41494	2014	431003	01/01/2015	R\$ 103,32
GIVANILDO	043***41494	2014	431009	01/01/2015	R\$ 103,32
GIVANILDO	043***41494	2014	431015	01/01/2015	R\$ 103,32
MARCIO	060***99402	2014	431022	01/01/2015	R\$ 103,32
JOSE	922***08420	2014	431029	01/01/2015	R\$ 174,87
JOSE	922***08420	2014	431035	01/01/2015	R\$ 174,87
GAUDENCIO	900***00922	2014	431041	01/01/2015	R\$ 119,01
JOSE	922***08420	2014	431047	01/01/2015	R\$ 174,87
JOSE	922***08420	2014	431053	01/01/2015	R\$ 174,87
GAUDENCIO	900***00922	2014	431059	01/01/2015	R\$ 119,01
JOSE	922***08420	2014	431065	01/01/2015	R\$ 174,87
JOSE	922***08420	2014	431071	01/01/2015	R\$ 174,87
GAUDENCIO	900***00922	2014	431077	01/01/2015	R\$ 95,17
JOSE	922***08420	2014	431083	01/01/2015	R\$ 174,87
LAZARO	401***60463	2014	431089	01/01/2015	R\$ 117,97
GAUDENCIO	900***00922	2014	431095	01/01/2015	R\$ 137,62
GAUDENCIO	900***00922	2014	431101	01/01/2015	R\$ 170,21
ADILSON	026***87431	2014	431107	01/01/2015	R\$ 68,33
GIVANILDO	043***41494	2014	431114	01/01/2015	R\$ 114,78
GIVANILDO	043***41494	2014	431120	01/01/2015	R\$ 126,26
GIVANILDO	043***41494	2014	431126	01/01/2015	R\$ 114,78
GIVANILDO	043***41494	2014	431132	01/01/2015	R\$ 114,78
HELIO	087***74481	2014	431138	01/01/2015	R\$ 169,76
GIVANILDO	043***41494	2014	431144	01/01/2015	R\$ 126,26
GIVANILDO	043***41494	2014	431152	01/01/2015	R\$ 114,78
GIVANILDO	043***41494	2014	431158	01/01/2015	R\$ 114,78
GIVANILDO	043***41494	2014	431164	01/01/2015	R\$ 103,32
GIVANILDO	043***41494	2014	431173	01/01/2015	R\$ 126,26
GIVANILDO	043***41494	2014	431179	01/01/2015	R\$ 114,78
GIVANILDO	043***41494	2014	431185	01/01/2015	R\$ 233,75
GIVANILDO	043***41494	2014	431191	01/01/2015	R\$ 170,25
GIVANILDO	043***41494	2014	431197	01/01/2015	R\$ 187,06
GIVANILDO	043***41494	2014	431203	01/01/2015	R\$ 135,92
SEVERINO	416***03615	2014	431263	01/01/2015	R\$ 220,52
ANTONIO	863***32449	2014	431280	01/01/2015	R\$ 230,97
JOSE	583***70453	2014	431316	01/01/2015	R\$ 176,77
JOSE	583***70453	2014	431340	01/01/2015	R\$ 201,89
INES	732***17491	2014	431352	01/01/2015	R\$ 194,46
INES	732***17491	2014	431358	01/01/2015	R\$ 187,44
JOSE	097***69420	2014	431364	01/01/2015	R\$ 212,44
JOSE	583***70453	2014	431400	01/01/2015	R\$ 198,19
JOSE	583***70453	2014	431406	01/01/2015	R\$ 198,19
MARIA	170***58885	2014	431448	01/01/2015	R\$ 262,69



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JOSE	583***70453	2014	431454	01/01/2015	R\$ 198,19
JOSE	583***70453	2014	431460	01/01/2015	R\$ 198,19
MUNICIPIO	100***28000177	2014	431466	01/01/2015	R\$ 302,25
MARIA	055***44432	2014	431472	01/01/2015	R\$ 202,84
JOSE	900***00922	2014	431771	01/01/2015	R\$ 477,20
JOSE	900***00922	2014	431777	01/01/2015	R\$ 433,82
JOSE	900***00922	2014	431783	01/01/2015	R\$ 477,20
JOSE	900***00922	2014	431789	01/01/2015	R\$ 433,82
JOSE	900***00922	2014	431795	01/01/2015	R\$ 796,02
JOSE	900***00922	2014	431801	01/01/2015	R\$ 875,63
JOSE	900***00922	2014	431807	01/01/2015	R\$ 477,20
JOSE	900***00922	2014	431813	01/01/2015	R\$ 433,82
JOSE	900***00922	2014	431819	01/01/2015	R\$ 687,33
IZAURA	351***51434	2014	431825	01/01/2015	R\$ 183,86
EUDES	774***94434	2014	431843	01/01/2015	R\$ 183,86
JOSE	583***70453	2014	431853	01/01/2015	R\$ 22,25
GIVANILDO	043***41494	2014	431867	01/01/2015	R\$ 183,86
JOSE	213***00478	2014	431909	01/01/2015	R\$ 7,88
JOSE	213***00478	2014	431921	01/01/2015	R\$ 16,99
JOSE	213***00478	2014	431933	01/01/2015	R\$ 181,19
ROGERIO	060***40494	2014	431939	01/01/2015	R\$ 140,80
JOSE	213***00478	2014	431945	01/01/2015	R\$ 110,26
JOSE	401***61848	2014	431960	01/01/2015	R\$ 77,19
JOSE	583***70453	2014	431966	01/01/2015	R\$ 138,71
JOSE	583***70453	2014	431972	01/01/2015	R\$ 138,71
JOSE	583***70453	2014	431978	01/01/2015	R\$ 138,71
JOSE	583***70453	2014	431984	01/01/2015	R\$ 138,71
MARIA	095***19440	2014	432009	01/01/2015	R\$ 2,12
PEDRO	472***88487	2014	432015	01/01/2015	R\$ 12,87
JOSE	022***60479	2014	432021	01/01/2015	R\$ 12,87
JOSE	022***60479	2014	432027	01/01/2015	R\$ 154,79
JOSE	022***60479	2014	432039	01/01/2015	R\$ 12,87
SEVERINO	360***00487	2014	432045	01/01/2015	R\$ 189,25
JOSE	583***70453	2014	432072	01/01/2015	R\$ 142,76
JOSE	583***70453	2014	432078	01/01/2015	R\$ 142,76
JOSE	583***70453	2014	432084	01/01/2015	R\$ 142,76
JOSE	583***70453	2014	432090	01/01/2015	R\$ 166,48
MARIA	643***16434	2014	432102	01/01/2015	R\$ 215,43
VILMA	107***33431	2014	432114	01/01/2015	R\$ 231,99
JOSE	583***70453	2014	432120	01/01/2015	R\$ 120,16
BRUNO	104***97450	2014	432126	01/01/2015	R\$ 192,61
INES	732***17491	2014	432195	01/01/2015	R\$ 115,01
LUIZ	115***61439	2014	432201	01/01/2015	R\$ 114,76
VILMA	107***33431	2014	432207	01/01/2015	R\$ 114,76
INACIO	099***97453	2014	432217	01/01/2015	R\$ 3,06
INACIO	099***97453	2014	432223	01/01/2015	R\$ 3,04



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INACIO	099***97453	2014	432229	01/01/2015	R\$ 3,04
INACIO	099***97453	2014	432235	01/01/2015	R\$ 2,96
INACIO	099***97453	2014	432241	01/01/2015	R\$ 3,04
INACIO	099***97453	2014	432247	01/01/2015	R\$ 3,08
INACIO	099***97453	2014	432253	01/01/2015	R\$ 3,04
MARIA	060***40483	2014	432258	01/01/2015	R\$ 2,46
INACIO	099***97453	2014	432264	01/01/2015	R\$ 3,04
INACIO	099***97453	2014	432270	01/01/2015	R\$ 3,04
INACIO	099***97453	2014	432276	01/01/2015	R\$ 3,33
INACIO	099***97453	2014	432282	01/01/2015	R\$ 3,04
INACIO	099***97453	2014	432288	01/01/2015	R\$ 3,04
INACIO	099***97453	2014	432294	01/01/2015	R\$ 3,04
INACIO	099***97453	2014	432300	01/01/2015	R\$ 3,04
INACIO	099***97453	2014	432306	01/01/2015	R\$ 3,04
INACIO	099***97453	2014	432312	01/01/2015	R\$ 2,29
SILVANO	035***73408	2014	432336	01/01/2015	R\$ 73,00
SILVANO	035***73408	2014	432345	01/01/2015	R\$ 396,08
SILVANO	035***73408	2014	432351	01/01/2015	R\$ 76,44
SILVANO	035***73408	2014	432357	01/01/2015	R\$ 76,44
INACIA	900***00922	2014	432363	01/01/2015	R\$ 124,84
ADRIANA	043***73441	2014	432427	01/01/2015	R\$ 256,42
SALAO	900***00922	2014	432445	01/01/2015	R\$ 340,39
JOSE	900***00922	2014	432450	01/01/2015	R\$ 2,03
JOSE	900***00922	2014	432456	01/01/2015	R\$ 64,40
MARIA	295***83487	2014	432462	01/01/2015	R\$ 259,00
BRAZ	900***00922	2014	432468	01/01/2015	R\$ 4,38
AGRIPINO	352***36404	2014	432472	01/01/2015	R\$ 204,78
JOSE	900***00922	2014	432479	01/01/2015	R\$ 88,14
ABIDISIO	188***60400	2014	432485	01/01/2015	R\$ 234,92
ABEL	059***46440	2014	432491	01/01/2015	R\$ 108,33
ELTON	097***88428	2014	432516	01/01/2015	R\$ 110,06
BRAZ	628***41704	2014	432529	01/01/2015	R\$ 16,41
MARIA	906***01468	2014	432535	01/01/2015	R\$ 328,34
JOELMA	862***70410	2014	432547	01/01/2015	R\$ 16,49
RIVALDINO	421***71404	2014	432554	01/01/2015	R\$ 34,20
RIVALDINO	421***71404	2014	432560	01/01/2015	R\$ 34,20
RIVALDINO	421***71404	2014	432566	01/01/2015	R\$ 34,20
RIVALDINO	421***71404	2014	432572	01/01/2015	R\$ 34,20
SALVADOR	856***70468	2014	432578	01/01/2015	R\$ 235,02
LUIZ	061***37400	2014	432591	01/01/2015	R\$ 39,47
AMILTON	086***16405	2014	432596	01/01/2015	R\$ 254,07
SEVERINO	090***99400	2014	432601	01/01/2015	R\$ 254,07
IVANEIDE	754***14400	2014	432609	01/01/2015	R\$ 0,00
RUBILANNY	096***81474	2014	432615	01/01/2015	R\$ 18,58
ANTONIO	588***88434	2014	432622	01/01/2015	R\$ 46,46
SEVERINO	141***17400	2014	432632	01/01/2015	R\$ 33,11



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HELENO	270***72472	2014	432640	01/01/2015	R\$ 152,00
JOSE	353***45804	2014	432648	01/01/2015	R\$ 9,57
MARIA	900***00922	2014	432654	01/01/2015	R\$ 983,11
MARIA	314***98404	2014	432660	01/01/2015	R\$ 2,51
MARIA	314***98404	2014	432666	01/01/2015	R\$ 2,94
EVANILDA	182***58840	2014	432679	01/01/2015	R\$ 225,03
MARIA	025***18405	2014	432708	01/01/2015	R\$ 159,23
MARIA	025***18405	2014	432714	01/01/2015	R\$ 159,23
MARIA	025***18405	2014	432720	01/01/2015	R\$ 159,23
MARIA	025***18405	2014	432726	01/01/2015	R\$ 159,23
ERINEIDE	046***59442	2014	432732	01/01/2015	R\$ 17,18
MARIA	057***70435	2014	432739	01/01/2015	R\$ 157,15
ELIAS	014***50400	2014	432748	01/01/2015	R\$ 91,32
REGINALDO	266***97434	2014	432839	01/01/2015	R\$ 94,40
PATRICIA	100***53490	2014	432895	01/01/2015	R\$ 312,50
JOSE	340***43472	2014	432987	01/01/2015	R\$ 111,89
JOSE	340***43472	2014	432993	01/01/2015	R\$ 164,61
MANOEL	022***64432	2014	433180	01/01/2015	R\$ 183,86
MARIA	028***02470	2014	433198	01/01/2015	R\$ 0,00
MARIA	627***25472	2014	433204	01/01/2015	R\$ 149,16
AFONSO	066***18824	2014	433210	01/01/2015	R\$ 90,98
SEBASTIANA	012***71459	2014	433216	01/01/2015	R\$ 68,40
PEDRO	080***77404	2014	433276	01/01/2015	R\$ 130,35
PEDRO	080***77404	2014	433282	01/01/2015	R\$ 114,09
PEDRO	080***77404	2014	433288	01/01/2015	R\$ 162,58
PEDRO	080***77404	2014	433294	01/01/2015	R\$ 127,03
PEDRO	080***77404	2014	433300	01/01/2015	R\$ 209,86
VALDOMIRO	049***44433	2014	433312	01/01/2015	R\$ 56,06
GENIVAL	091***96409	2014	433318	01/01/2015	R\$ 62,99
ANTONIO	080***22745	2014	433322	01/01/2015	R\$ 35,33
JOSEFA	900***00922	2014	433330	01/01/2015	R\$ 92,30
REGIS	900***00922	2014	433336	01/01/2015	R\$ 200,05
TANIA	900***00922	2014	433342	01/01/2015	R\$ 141,54
JOSEFA	900***00922	2014	433366	01/01/2015	R\$ 2,24
JOSEFA	900***00922	2014	433378	01/01/2015	R\$ 3,18
JOSEFA	900***00922	2014	433384	01/01/2015	R\$ 2,14
JOSEFA	900***00922	2014	433390	01/01/2015	R\$ 2,14
JOSEFA	900***00922	2014	433396	01/01/2015	R\$ 8,63
JOSEFA	900***00922	2014	433408	01/01/2015	R\$ 4,36
CLEONICE	041***38407	2014	433413	01/01/2015	R\$ 241,36
GERALDO	772***14420	2014	433418	01/01/2015	R\$ 212,61
SERGIO	147***68449	2014	433424	01/01/2015	R\$ 60,73
AUTO	843***29420	2014	433429	01/01/2015	R\$ 241,17
AUTO	843***29420	2014	433434	01/01/2015	R\$ 111,20
AUTO	843***29420	2014	433439	01/01/2015	R\$ 91,95
AUTO	843***29420	2014	433444	01/01/2015	R\$ 92,76



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AUTO	843***29420	2014	433449	01/01/2015	R\$ 69,67
MANOEL	900***00922	2014	433455	01/01/2015	R\$ 31,83
JUSSANY	862***64415	2014	433477	01/01/2015	R\$ 162,24
RAFAELA	069***31439	2014	433481	01/01/2015	R\$ 310,70
JOSE	270***83453	2014	433499	01/01/2015	R\$ 588,24
SUZANA	008***34409	2014	433511	01/01/2015	R\$ 118,09
GUILHERMY	074***20465	2014	433515	01/01/2015	R\$ 49,12
ANTONIO	518***65468	2014	433521	01/01/2015	R\$ 64,15
SATURNINO	900***00922	2014	433541	01/01/2015	R\$ 76,76
SONILDO	900***00922	2014	433546	01/01/2015	R\$ 107,90
MARGARIDA	900***00922	2014	433552	01/01/2015	R\$ 17,16
MARGARIDA	900***00922	2014	433558	01/01/2015	R\$ 17,16
MARGARIDA	900***00922	2014	433564	01/01/2015	R\$ 17,16
MARGARIDA	900***00922	2014	433570	01/01/2015	R\$ 17,02
MARGARIDA	900***00922	2014	433576	01/01/2015	R\$ 17,96
ANA	900***00922	2014	433582	01/01/2015	R\$ 358,61
EDINALDO	900***00922	2014	433593	01/01/2015	R\$ 242,93
JOSE	900***00922	2014	433599	01/01/2015	R\$ 125,51
SONIVALDO	024***49470	2014	433605	01/01/2015	R\$ 192,39
HAMILTON	900***00922	2014	433609	01/01/2015	R\$ 402,23
HAMILTON	900***00922	2014	433615	01/01/2015	R\$ 673,60
HAMILTON	900***00922	2014	433621	01/01/2015	R\$ 699,48
HAMILTON	900***00922	2014	433627	01/01/2015	R\$ 635,90
HAMILTON	900***00922	2014	433633	01/01/2015	R\$ 630,72
HAMILTON	900***00922	2014	433639	01/01/2015	R\$ 630,72
HAMILTON	900***00922	2014	433645	01/01/2015	R\$ 630,72
HAMILTON	900***00922	2014	433651	01/01/2015	R\$ 630,72
HAMILTON	900***00922	2014	433657	01/01/2015	R\$ 625,54
HAMILTON	900***00922	2014	433663	01/01/2015	R\$ 562,98
HAMILTON	900***00922	2014	433669	01/01/2015	R\$ 558,81
HAMILTON	900***00922	2014	433675	01/01/2015	R\$ 551,55
HAMILTON	900***00922	2014	433681	01/01/2015	R\$ 549,02
HAMILTON	900***00922	2014	433687	01/01/2015	R\$ 103,13
HAMILTON	900***00922	2014	433692	01/01/2015	R\$ 549,02
HAMILTON	900***00922	2014	433698	01/01/2015	R\$ 549,02
HAMILTON	900***00922	2014	433704	01/01/2015	R\$ 549,02
HAMILTON	900***00922	2014	433710	01/01/2015	R\$ 549,02
HAMILTON	900***00922	2014	433716	01/01/2015	R\$ 549,02
HAMILTON	900***00922	2014	433722	01/01/2015	R\$ 549,02
HAMILTON	900***00922	2014	433728	01/01/2015	R\$ 549,02
HAMILTON	900***00922	2014	433734	01/01/2015	R\$ 1.127,98
HAMILTON	900***00922	2014	433740	01/01/2015	R\$ 549,02
HAMILTON	900***00922	2014	433746	01/01/2015	R\$ 549,02
HAMILTON	900***00922	2014	433760	01/01/2015	R\$ 605,85
HAMILTON	900***00922	2014	433766	01/01/2015	R\$ 674,61
HAMILTON	900***00922	2014	433772	01/01/2015	R\$ 544,37



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HAMILTON	900***00922	2014	433778	01/01/2015	R\$ 539,24
HAMILTON	900***00922	2014	433784	01/01/2015	R\$ 581,90
HAMILTON	900***00922	2014	433790	01/01/2015	R\$ 549,02
HAMILTON	900***00922	2014	433796	01/01/2015	R\$ 549,02
HAMILTON	900***00922	2014	433802	01/01/2015	R\$ 549,02
HAMILTON	900***00922	2014	433808	01/01/2015	R\$ 549,02
HAMILTON	900***00922	2014	433814	01/01/2015	R\$ 620,88
HAMILTON	900***00922	2014	433820	01/01/2015	R\$ 549,02
HAMILTON	900***00922	2014	433826	01/01/2015	R\$ 549,02
HAMILTON	900***00922	2014	433832	01/01/2015	R\$ 625,54
HAMILTON	900***00922	2014	433838	01/01/2015	R\$ 553,67
HAMILTON	900***00922	2014	433844	01/01/2015	R\$ 630,72
HAMILTON	900***00922	2014	433850	01/01/2015	R\$ 553,67
HAMILTON	900***00922	2014	433856	01/01/2015	R\$ 630,72
HAMILTON	900***00922	2014	433862	01/01/2015	R\$ 553,67
HAMILTON	900***00922	2014	433868	01/01/2015	R\$ 553,67
HAMILTON	900***00922	2014	433874	01/01/2015	R\$ 484,75
HAMILTON	900***00922	2014	433880	01/01/2015	R\$ 545,33
HAMILTON	900***00922	2014	433886	01/01/2015	R\$ 557,77
HAMILTON	900***00922	2014	433892	01/01/2015	R\$ 484,75
HAMILTON	900***00922	2014	433898	01/01/2015	R\$ 622,36
HAMILTON	900***00922	2014	433904	01/01/2015	R\$ 570,18
HAMILTON	900***00922	2014	433910	01/01/2015	R\$ 593,72
HAMILTON	900***00922	2014	433916	01/01/2015	R\$ 572,30
HAMILTON	900***00922	2014	433922	01/01/2015	R\$ 603,92
MARIA	900***00922	2014	433927	01/01/2015	R\$ 44,28
MARIA	900***00922	2014	433932	01/01/2015	R\$ 166,31
HAMILTON	900***00922	2014	433938	01/01/2015	R\$ 686,60
VALDENES	821***41491	2014	433945	01/01/2015	R\$ 251,38
PEDRO	080***77404	2014	433951	01/01/2015	R\$ 397,75
PEDRO	080***77404	2014	433963	01/01/2015	R\$ 147,68
MARIA	900***00922	2014	433969	01/01/2015	R\$ 115,10
MANOEL	900***00922	2014	433993	01/01/2015	R\$ 5,23
MANOEL	900***00922	2014	434000	01/01/2015	R\$ 4,34
MANOEL	900***00922	2014	434006	01/01/2015	R\$ 4,65
MANOEL	900***00922	2014	434012	01/01/2015	R\$ 7,48
MANOEL	900***00922	2014	434018	01/01/2015	R\$ 6,51
MANOEL	900***00922	2014	434024	01/01/2015	R\$ 6,27
MANOEL	900***00922	2014	434030	01/01/2015	R\$ 6,08
MANOEL	900***00922	2014	434036	01/01/2015	R\$ 7,48
MANOEL	900***00922	2014	434042	01/01/2015	R\$ 5,20
MANOEL	900***00922	2014	434048	01/01/2015	R\$ 9,49
MANOEL	900***00922	2014	434054	01/01/2015	R\$ 5,13
MANOEL	900***00922	2014	434060	01/01/2015	R\$ 5,13
MANOEL	900***00922	2014	434066	01/01/2015	R\$ 5,13
JOAO	900***00922	2014	434072	01/01/2015	R\$ 192,49



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MANOEL	900***00922	2014	434078	01/01/2015	R\$ 241,36
MANOEL	900***00922	2014	434084	01/01/2015	R\$ 5,28
MANOEL	900***00922	2014	434090	01/01/2015	R\$ 5,28
MANOEL	900***00922	2014	434096	01/01/2015	R\$ 7,18
MANOEL	900***00922	2014	434102	01/01/2015	R\$ 7,06
MANOEL	900***00922	2014	434108	01/01/2015	R\$ 6,89
MANOEL	900***00922	2014	434114	01/01/2015	R\$ 6,75
ANTONIO	900***00922	2014	434126	01/01/2015	R\$ 2,36
IRACI	028***51826	2014	434132	01/01/2015	R\$ 2,62
ANTONIO	900***00922	2014	434138	01/01/2015	R\$ 226,85
ANTONIO	900***00922	2014	434144	01/01/2015	R\$ 3,08
ANTONIO	900***00922	2014	434150	01/01/2015	R\$ 3,08
ANTONIO	900***00922	2014	434156	01/01/2015	R\$ 2,94
ARLINDO	900***00922	2014	434162	01/01/2015	R\$ 13,08
ARLINDO	900***00922	2014	434168	01/01/2015	R\$ 13,08
ARLINDO	900***00922	2014	434174	01/01/2015	R\$ 14,39
AARLINDO	900***00922	2014	434180	01/01/2015	R\$ 13,08
ANTONIO	900***00922	2014	434186	01/01/2015	R\$ 32,54
LUCIARA	079***03454	2014	434192	01/01/2015	R\$ 248,47
LAUDEMIR	071***67465	2014	434206	01/01/2015	R\$ 219,58
JOSE	869***15487	2014	434210	01/01/2015	R\$ 70,83
SEVERINO	993***60453	2014	434214	01/01/2015	R\$ 159,56
PEDRO	080***77404	2014	434220	01/01/2015	R\$ 75,82
PEDRO	080***77404	2014	434226	01/01/2015	R\$ 30,73
PEDRO	080***77404	2014	434232	01/01/2015	R\$ 45,16
MARIA	900***00922	2014	434238	01/01/2015	R\$ 113,80
IVALDO	125***78420	2014	434243	01/01/2015	R\$ 99,17
MAILZA	011***24484	2014	434250	01/01/2015	R\$ 261,48
NORMA	047***85405	2014	434256	01/01/2015	R\$ 345,62
MOACIR	962***67853	2014	434260	01/01/2015	R\$ 113,17
MANOEL	900***00922	2014	434270	01/01/2015	R\$ 150,17
MANOEL	900***00922	2014	434276	01/01/2015	R\$ 150,17
RENATA	012***10450	2014	434281	01/01/2015	R\$ 252,38
JOSE	900***00922	2014	434292	01/01/2015	R\$ 81,31
JOSE	900***00922	2014	434298	01/01/2015	R\$ 169,04
JOSE	900***00922	2014	434304	01/01/2015	R\$ 268,12
JOÃO	012***54419	2014	434310	01/01/2015	R\$ 353,71
JOSE	900***00922	2014	434316	01/01/2015	R\$ 109,15
JOSE	900***00922	2014	434322	01/01/2015	R\$ 197,57
MANOEL	900***00922	2014	434328	01/01/2015	R\$ 239,00
MANOEL	900***00922	2014	434334	01/01/2015	R\$ 188,92
JOSE	900***00922	2014	434340	01/01/2015	R\$ 94,26
MANOEL	900***00922	2014	434346	01/01/2015	R\$ 182,17
MANOEL	900***00922	2014	434352	01/01/2015	R\$ 78,35
MANOEL	900***00922	2014	434363	01/01/2015	R\$ 113,90
JOSE	900***00922	2014	434369	01/01/2015	R\$ 2.382,48



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MANOEL	900***00922	2014	434375	01/01/2015	R\$ 89,06
MANOEL	900***00922	2014	434381	01/01/2015	R\$ 89,06
JOSE	900***00922	2014	434393	01/01/2015	R\$ 275,56
MANOEL	900***00922	2014	434399	01/01/2015	R\$ 158,75
MANOEL	900***00922	2014	434405	01/01/2015	R\$ 175,62
MANOEL	900***00922	2014	434411	01/01/2015	R\$ 203,11
MANOEL	900***00922	2014	434417	01/01/2015	R\$ 255,53
MANOEL	900***00922	2014	434423	01/01/2015	R\$ 201,60
MARIA	087***72456	2014	434429	01/01/2015	R\$ 209,34
JOSE	900***00922	2014	434435	01/01/2015	R\$ 174,85
JOSE	900***00922	2014	434442	01/01/2015	R\$ 75,40
MANOEL	900***00922	2014	434448	01/01/2015	R\$ 228,09
JOSE	900***00922	2014	434454	01/01/2015	R\$ 176,03
MANOEL	900***00922	2014	434460	01/01/2015	R\$ 229,65
JOSE	900***00922	2014	434466	01/01/2015	R\$ 207,58
GEORGE	058***68465	2014	434478	01/01/2015	R\$ 133,83
JOSE	900***00922	2014	434484	01/01/2015	R\$ 204,37
JOSE	900***00922	2014	434490	01/01/2015	R\$ 95,17
MANOEL	900***00922	2014	434496	01/01/2015	R\$ 5,13
MANOEL	900***00922	2014	434502	01/01/2015	R\$ 5,13
JOSE	900***00922	2014	434508	01/01/2015	R\$ 107,51
DEMAS	017***38416	2014	434514	01/01/2015	R\$ 3,82
MANOEL	900***00922	2014	434520	01/01/2015	R\$ 5,13
JOSE	900***00922	2014	434526	01/01/2015	R\$ 534,27
JOSE	900***00922	2014	434532	01/01/2015	R\$ 156,99
JOSE	900***00922	2014	434538	01/01/2015	R\$ 68,28
JOSE	900***00922	2014	434544	01/01/2015	R\$ 68,34
JOSE	900***00922	2014	434550	01/01/2015	R\$ 61,74
PEDRO	080***77404	2014	434556	01/01/2015	R\$ 123,25
JOSE	900***00922	2014	434562	01/01/2015	R\$ 80,43
JOSE	900***00922	2014	434572	01/01/2015	R\$ 242,64
JOSE	900***00922	2014	434586	01/01/2015	R\$ 82,84
JOSE	900***00922	2014	434592	01/01/2015	R\$ 217,11
MARGARIDA	900***00922	2014	434604	01/01/2015	R\$ 161,74
NELSON	037***63404	2014	434608	01/01/2015	R\$ 129,08
HAMILTON	900***00922	2014	434614	01/01/2015	R\$ 671,04
HAMILTON	900***00922	2014	434620	01/01/2015	R\$ 599,15
HAMILTON	900***00922	2014	434626	01/01/2015	R\$ 693,79
HAMILTON	900***00922	2014	434632	01/01/2015	R\$ 625,54
HAMILTON	900***00922	2014	434638	01/01/2015	R\$ 620,88
HAMILTON	900***00922	2014	434644	01/01/2015	R\$ 615,20
HAMILTON	900***00922	2014	434650	01/01/2015	R\$ 610,02
HAMILTON	900***00922	2014	434656	01/01/2015	R\$ 604,84
HAMILTON	900***00922	2014	434662	01/01/2015	R\$ 599,15
HAMILTON	900***00922	2014	434668	01/01/2015	R\$ 593,46
HAMILTON	900***00922	2014	434674	01/01/2015	R\$ 587,77



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HAMILTON	900***00922	2014	434680	01/01/2015	R\$ 576,40
HAMILTON	900***00922	2014	434686	01/01/2015	R\$ 570,18
HAMILTON	900***00922	2014	434692	01/01/2015	R\$ 676,73
HAMILTON	900***00922	2014	434698	01/01/2015	R\$ 610,02
HAMILTON	900***00922	2014	434704	01/01/2015	R\$ 587,77
HAMILTON	900***00922	2014	434710	01/01/2015	R\$ 599,15
HAMILTON	900***00922	2014	434716	01/01/2015	R\$ 593,46
HAMILTON	900***00922	2014	434722	01/01/2015	R\$ 587,77
HAMILTON	900***00922	2014	434728	01/01/2015	R\$ 582,09
HAMILTON	900***00922	2014	434734	01/01/2015	R\$ 758,12
HAMILTON	900***00922	2014	434740	01/01/2015	R\$ 582,09
HAMILTON	900***00922	2014	434746	01/01/2015	R\$ 576,40
HAMILTON	900***00922	2014	434752	01/01/2015	R\$ 570,18
HAMILTON	900***00922	2014	434758	01/01/2015	R\$ 582,09
HAMILTON	900***00922	2014	434764	01/01/2015	R\$ 563,99
HAMILTON	900***00922	2014	434770	01/01/2015	R\$ 557,77
HAMILTON	900***00922	2014	434776	01/01/2015	R\$ 551,55
HAMILTON	900***00922	2014	434782	01/01/2015	R\$ 604,45
HAMILTON	900***00922	2014	434788	01/01/2015	R\$ 480,14
HAMILTON	900***00922	2014	434794	01/01/2015	R\$ 563,99
HAMILTON	900***00922	2014	434800	01/01/2015	R\$ 551,55
HAMILTON	900***00922	2014	434806	01/01/2015	R\$ 551,55
HAMILTON	900***00922	2014	434812	01/01/2015	R\$ 557,77
HAMILTON	900***00922	2014	434818	01/01/2015	R\$ 563,99
HAMILTON	900***00922	2014	434824	01/01/2015	R\$ 570,18
HAMILTON	900***00922	2014	434830	01/01/2015	R\$ 587,77
HAMILTON	900***00922	2014	434836	01/01/2015	R\$ 576,40
HAMILTON	900***00922	2014	434842	01/01/2015	R\$ 582,09
HAMILTON	900***00922	2014	434848	01/01/2015	R\$ 593,46
HAMILTON	900***00922	2014	434854	01/01/2015	R\$ 582,09
HAMILTON	900***00922	2014	434860	01/01/2015	R\$ 599,15
HAMILTON	900***00922	2014	434866	01/01/2015	R\$ 587,77
HAMILTON	900***00922	2014	434872	01/01/2015	R\$ 604,84
HAMILTON	900***00922	2014	434878	01/01/2015	R\$ 0,00
HAMILTON	900***00922	2014	434884	01/01/2015	R\$ 615,20
HAMILTON	900***00922	2014	434890	01/01/2015	R\$ 620,88
HAMILTON	900***00922	2014	434896	01/01/2015	R\$ 593,46
HAMILTON	900***00922	2014	434902	01/01/2015	R\$ 625,54
HAMILTON	900***00922	2014	434908	01/01/2015	R\$ 630,72
HAMILTON	900***00922	2014	434914	01/01/2015	R\$ 635,90
HAMILTON	900***00922	2014	434920	01/01/2015	R\$ 741,97
HAMILTON	900***00922	2014	434926	01/01/2015	R\$ 599,15
HAMILTON	900***00922	2014	434932	01/01/2015	R\$ 604,84
HAMILTON	900***00922	2014	434938	01/01/2015	R\$ 846,32
HAMILTON	900***00922	2014	434944	01/01/2015	R\$ 620,88
HAMILTON	900***00922	2014	434950	01/01/2015	R\$ 610,02



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HAMILTON	900***00922	2014	434956	01/01/2015	R\$ 620,88
HAMILTON	900***00922	2014	434962	01/01/2015	R\$ 546,92
HAMILTON	900***00922	2014	434968	01/01/2015	R\$ 554,15
HAMILTON	900***00922	2014	434974	01/01/2015	R\$ 682,99
HAMILTON	900***00922	2014	434980	01/01/2015	R\$ 545,33
HAMILTON	900***00922	2014	434986	01/01/2015	R\$ 563,99
HAMILTON	900***00922	2014	434992	01/01/2015	R\$ 528,27
REJANE	900***00922	2014	434998	01/01/2015	R\$ 95,56
FABIO	900***00922	2014	435004	01/01/2015	R\$ 87,58
MARIA	256***53818	2014	435009	01/01/2015	R\$ 12,22
IRACEMA	900***00922	2014	435015	01/01/2015	R\$ 86,61
ANTONIO	900***00922	2014	435027	01/01/2015	R\$ 285,15
MANOEL	900***00922	2014	435033	01/01/2015	R\$ 64,97
MANOEL	900***00922	2014	435039	01/01/2015	R\$ 91,20
GERALDO	693***72434	2014	435045	01/01/2015	R\$ 1,61
JOSE	900***00922	2014	435051	01/01/2015	R\$ 4,65
CARLOS	900***00922	2014	435060	01/01/2015	R\$ 188,56
JOSE	900***00922	2014	435064	01/01/2015	R\$ 280,46
GERALDO	900***00922	2014	435070	01/01/2015	R\$ 287,23
MANOEL	900***00922	2014	435076	01/01/2015	R\$ 4,87
MANOEL	900***00922	2014	435082	01/01/2015	R\$ 3,40
MANOEL	900***00922	2014	435088	01/01/2015	R\$ 4,24
MANOEL	900***00922	2014	435094	01/01/2015	R\$ 4,24
MANOEL	900***00922	2014	435100	01/01/2015	R\$ 130,31
REJANE	900***00922	2014	435106	01/01/2015	R\$ 182,89
ESDRAS	799***99400	2014	435112	01/01/2015	R\$ 7.581,81
CLAUDIANO	116***91484	2014	435118	01/01/2015	R\$ 7,71
LUCIANA	087***93475	2014	435147	01/01/2015	R\$ 214,61
MARCIA	900***00922	2014	435158	01/01/2015	R\$ 60,97
JOSE	900***00922	2014	435162	01/01/2015	R\$ 220,88
JOSE	046***72410	2014	435168	01/01/2015	R\$ 92,90
POLYANA	348***47869	2014	435176	01/01/2015	R\$ 301,50
MARIA	025***66407	2014	435184	01/01/2015	R\$ 160,70
CLEIDE	900***00922	2014	435190	01/01/2015	R\$ 143,51
MARIA	900***00922	2014	435194	01/01/2015	R\$ 145,04
JOSE	900***00922	2014	435199	01/01/2015	R\$ 238,95
JOAO	900***00922	2014	435206	01/01/2015	R\$ 4,75
JOSEFA	025***12450	2014	435212	01/01/2015	R\$ 51,53
ROBERTO	705***25472	2014	435229	01/01/2015	R\$ 176,60
MARIA	862***42420	2014	435236	01/01/2015	R\$ 84,69
ROBERTO	705***25472	2014	435242	01/01/2015	R\$ 114,62
FRANCISCO	693***69491	2014	435253	01/01/2015	R\$ 77,92
SEVERINO	428***44420	2014	435259	01/01/2015	R\$ 160,63
ANGELA	862***69453	2014	435265	01/01/2015	R\$ 110,11
LUIZ	327***78472	2014	435271	01/01/2015	R\$ 92,74
LUIZ	327***78472	2014	435277	01/01/2015	R\$ 87,84



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LUIZ	327***78472	2014	435283	01/01/2015	R\$ 91,21
IVANILDO	900***00922	2014	435289	01/01/2015	R\$ 55,12
GERALDO	428***30400	2014	435297	01/01/2015	R\$ 99,30
HELENA	051***34489	2014	435303	01/01/2015	R\$ 100,66
IVANILDO	900***00922	2014	435313	01/01/2015	R\$ 73,31
AUGUSTO	149***59455	2014	435319	01/01/2015	R\$ 195,64
GERCINO	656***18804	2014	435325	01/01/2015	R\$ 57,29
PAULINA	293***56420	2014	435330	01/01/2015	R\$ 164,85
EVANDRO	900***00922	2014	435335	01/01/2015	R\$ 60,06
AUTO	843***29420	2014	435345	01/01/2015	R\$ 212,32
RENNIERY	035***24411	2014	435351	01/01/2015	R\$ 309,08
RENNIERY	035***24411	2014	435358	01/01/2015	R\$ 198,37
RENNIERY	035***24411	2014	435364	01/01/2015	R\$ 198,37
JAILSON	900***00922	2014	435370	01/01/2015	R\$ 100,47
JOSE	013***39428	2014	435382	01/01/2015	R\$ 112,35
JOSE	013***39428	2014	435388	01/01/2015	R\$ 112,35
ROSECLAUDIO	774***92420	2014	435394	01/01/2015	R\$ 112,35
IVAN	912***29815	2014	435400	01/01/2015	R\$ 99,30
ROZENI	088***64433	2014	435406	01/01/2015	R\$ 112,35
ROSELI	027***85417	2014	435412	01/01/2015	R\$ 112,35
JOSE	418***68449	2014	435418	01/01/2015	R\$ 112,35
RENNIERY	035***24411	2014	435424	01/01/2015	R\$ 138,95
EMANOEL	009***46492	2014	435430	01/01/2015	R\$ 81,60
VITORIA	130***74424	2014	435436	01/01/2015	R\$ 84,69
LUIZ	327***78472	2014	435442	01/01/2015	R\$ 71,40
LUIZ	327***78472	2014	435450	01/01/2015	R\$ 74,50
ANTONIO	900***00922	2014	435459	01/01/2015	R\$ 18,15
ANTONIO	900***00922	2014	435466	01/01/2015	R\$ 6,53
MARLEIDE	355***25415	2014	435477	01/01/2015	R\$ 197,50
RUBENS	900***00922	2014	435482	01/01/2015	R\$ 123,06
SILVANIA	090***89429	2014	435488	01/01/2015	R\$ 59,79
GIVANILDO	900***00922	2014	435501	01/01/2015	R\$ 181,78
GIVANILDO	900***00922	2014	435506	01/01/2015	R\$ 181,78
JOAO	900***00922	2014	435513	01/01/2015	R\$ 3,11
MARIA	900***00922	2014	435531	01/01/2015	R\$ 329,64
GILSON	900***00922	2014	435536	01/01/2015	R\$ 659,23
IONE	902***92487	2014	435541	01/01/2015	R\$ 25,71
EDNA	323***73899	2014	435549	01/01/2015	R\$ 5,00
INEZ	900***00922	2014	435593	01/01/2015	R\$ 156,23
DEMÁS	017***38416	2014	435598	01/01/2015	R\$ 237,19
JOSELI	879***41468	2014	435603	01/01/2015	R\$ 130,64
MANOEL	900***00922	2014	435608	01/01/2015	R\$ 288,53
MANOEL	900***00922	2014	435612	01/01/2015	R\$ 615,51
PEDRO	080***77404	2014	435617	01/01/2015	R\$ 126,62
PEDRO	080***77404	2014	435622	01/01/2015	R\$ 121,40
FLAVIO	011***50435	2014	435627	01/01/2015	R\$ 169,20



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JOSE	039***09428	2014	435632	01/01/2015	R\$ 48,30
PEDRO	080***77404	2014	435635	01/01/2015	R\$ 44,62
PEDRO	080***77404	2014	435640	01/01/2015	R\$ 55,72
MANOEL	900***00922	2014	435644	01/01/2015	R\$ 117,73
MANOEL	900***00922	2014	435649	01/01/2015	R\$ 20,92
MANOEL	900***00922	2014	435654	01/01/2015	R\$ 22,99
MANOEL	900***00922	2014	435659	01/01/2015	R\$ 17,35
MANOEL	900***00922	2014	435664	01/01/2015	R\$ 21,21
JOSE	862***82434	2014	435669	01/01/2015	R\$ 311,69
MARIA	900***00922	2014	435679	01/01/2015	R\$ 6.709,25
SEVERINO	068***05414	2014	435684	01/01/2015	R\$ 821,45
AUTO	843***29420	2014	435695	01/01/2015	R\$ 197,83
JADEILSON	037***03441	2014	435700	01/01/2015	R\$ 33,88
LUIZ	360***30468	2014	436091	01/01/2015	R\$ 313,18
LUIZ	360***30468	2014	436096	01/01/2015	R\$ 249,79
LUIZ	360***30468	2014	436132	01/01/2015	R\$ 187,01
JOSE	005***28468	2014	436193	01/01/2015	R\$ 227,96
OLIVIO	063***70453	2014	436288	01/01/2015	R\$ 227,96
ERIKA	060***25489	2014	437378	01/01/2015	R\$ 324,15
ROBERTO	319***08882	2014	437393	01/01/2015	R\$ 295,17
EDILMA	074***77482	2014	437398	01/01/2015	R\$ 461,42
ELANIA	019***81484	2014	437403	01/01/2015	R\$ 874,68
ELANIA	019***81484	2014	437408	01/01/2015	R\$ 1.164,44
EDVANIA	025***16496	2014	437423	01/01/2015	R\$ 295,17
WAGNER	007***83494	2014	437438	01/01/2015	R\$ 465,17
MARIA	862***82491	2014	437443	01/01/2015	R\$ 873,60
EDLANE	086***29428	2014	437448	01/01/2015	R\$ 1.163,36
NERICE	212***53468	2014	437453	01/01/2015	R\$ 1.743,88
MISIARIA	800***19404	2014	437458	01/01/2015	R\$ 2.159,36
MAURICIO	765***66472	2014	437468	01/01/2015	R\$ 3.093,79
VIANA	934***43415	2014	437473	01/01/2015	R\$ 357,06
JURACI	989***39415	2014	437478	01/01/2015	R\$ 646,82
IVONEIDE	629***42468	2014	437483	01/01/2015	R\$ 936,57
EDINETE	053***03485	2014	437488	01/01/2015	R\$ 1.226,33
WIRLA	086***24465	2014	437493	01/01/2015	R\$ 1.516,08
ROBENILDO	079***30432	2014	437513	01/01/2015	R\$ 2.675,10
CICERA	087***57443	2014	437518	01/01/2015	R\$ 2.964,85
ERIKA	060***25489	2014	437523	01/01/2015	R\$ 3.283,57
MARIA	085***36494	2014	437528	01/01/2015	R\$ 575,82
OZIVAN	033***68458	2014	437538	01/01/2015	R\$ 1.155,33
OZIVAN	033***68458	2014	437543	01/01/2015	R\$ 1.111,29
WAGNER	007***83494	2014	437548	01/01/2015	R\$ 1.382,25
RAFAELA	056***26475	2014	437563	01/01/2015	R\$ 2.893,86
MONICA	025***89444	2014	437568	01/01/2015	R\$ 3.183,61
WAGNER	007***83494	2014	437588	01/01/2015	R\$ 1.190,57
RISOLENE	063***27413	2014	437603	01/01/2015	R\$ 5,43



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BENEDITA	862***20468	2014	437608	01/01/2015	R\$ 5,43
ANTONIO	095***65448	2014	437633	01/01/2015	R\$ 757,58
WAGNER	007***83494	2014	437648	01/01/2015	R\$ 1.620,10
WAGNER	007***83494	2014	437658	01/01/2015	R\$ 2.081,84
DOUGLAS	084***91425	2014	437743	01/01/2015	R\$ 1.080,13
CREMILDA	148***25803	2014	437848	01/01/2015	R\$ 289,75
ALUIZIO	026***39432	2014	437878	01/01/2015	R\$ 249,25
MANOEL	372***64803	2014	438033	01/01/2015	R\$ 289,75
MARIA	290***48809	2014	438038	01/01/2015	R\$ 289,75
VANDOISA	046***68473	2014	438048	01/01/2015	R\$ 289,75
JOSE	348***27856	2014	438053	01/01/2015	R\$ 289,75
JOSE	348***27856	2014	438058	01/01/2015	R\$ 289,75
ANTONIO	036***97469	2014	438068	01/01/2015	R\$ 289,75
ANTONIO	036***97469	2014	438073	01/01/2015	R\$ 289,75
ANTONIO	935***50400	2014	438088	01/01/2015	R\$ 289,75
CLAUDIO	103***08444	2014	438093	01/01/2015	R\$ 289,75
ELOISA	109***62423	2014	438098	01/01/2015	R\$ 318,73
WILTEMBERG	036***00485	2014	438103	01/01/2015	R\$ 289,75
WILTEMBERG	036***00485	2014	438108	01/01/2015	R\$ 289,75
CECILIA	731***48404	2014	438113	01/01/2015	R\$ 289,75
CECILIA	731***48404	2014	438118	01/01/2015	R\$ 289,75
RUTY	106***12485	2014	438123	01/01/2015	R\$ 289,75
RAFAELLA	100***56467	2014	438128	01/01/2015	R\$ 289,75
RAFAELLA	100***56467	2014	438133	01/01/2015	R\$ 289,75
LUCIANE	048***50446	2014	438138	01/01/2015	R\$ 289,75
ALCINDO	085***10465	2014	438143	01/01/2015	R\$ 289,75
DAMIANA	463***47434	2014	438148	01/01/2015	R\$ 289,75
ANA	500***21415	2014	438153	01/01/2015	R\$ 289,75
JULIANA	088***86438	2014	438163	01/01/2015	R\$ 289,75
ANTONIO	281***75804	2014	438178	01/01/2015	R\$ 689,99
MARCOS	034***04426	2014	438203	01/01/2015	R\$ 2.323,45
MARCOS	034***04426	2014	438208	01/01/2015	R\$ 2.613,21
ELTON	075***60401	2014	438218	01/01/2015	R\$ 3.192,72
CARLOS	832***10478	2014	438228	01/01/2015	R\$ 1.060,45
CARLOS	832***10478	2014	438233	01/01/2015	R\$ 1.350,21
CARLOS	832***10478	2014	438238	01/01/2015	R\$ 1.639,95
JOSE	530***12404	2014	438243	01/01/2015	R\$ 318,73
CARLOS	832***10478	2014	438248	01/01/2015	R\$ 295,70
JOSE	530***12404	2014	438253	01/01/2015	R\$ 289,75
CARLOS	832***10478	2014	438258	01/01/2015	R\$ 295,17
JOSE	731***06415	2014	438263	01/01/2015	R\$ 289,75
PATRICIA	849***90444	2014	438268	01/01/2015	R\$ 289,75
CLENIO	078***84482	2014	438273	01/01/2015	R\$ 289,75
ROSINEIDE	793***10444	2014	438295	01/01/2015	R\$ 289,75
JONE	058***38400	2014	438305	01/01/2015	R\$ 289,75
LUCAS	062***28486	2014	438310	01/01/2015	R\$ 289,75



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CARLOS	832***10478	2014	438315	01/01/2015	R\$ 295,17
CARLOS	832***10478	2014	438360	01/01/2015	R\$ 579,51
RONIEVON	030***40408	2014	438381	01/01/2015	R\$ 289,75
CARLOS	832***10478	2014	438389	01/01/2015	R\$ 869,26
CARLOS	832***10478	2014	438394	01/01/2015	R\$ 1.159,02
CARLOS	832***10478	2014	438399	01/01/2015	R\$ 1.448,77
JOSE	027***77467	2014	438404	01/01/2015	R\$ 1.738,53
JOSE	027***77467	2014	438409	01/01/2015	R\$ 2.152,47
ERIVANE	658***34400	2014	438414	01/01/2015	R\$ 2.442,23
EVERALDO	031***08410	2014	438419	01/01/2015	R\$ 2.731,98
MARIA	989***67434	2014	438429	01/01/2015	R\$ 3.311,49
DEISIANE	062***06410	2014	438434	01/01/2015	R\$ 574,76
MONICA	025***89444	2014	438439	01/01/2015	R\$ 864,52
EDILSON	040***84439	2014	438444	01/01/2015	R\$ 1.154,27
EVERALDO	031***08410	2014	438449	01/01/2015	R\$ 1.444,03
EVERALDO	031***08410	2014	438464	01/01/2015	R\$ 2.313,29
JUCINEIDE	070***25426	2014	438487	01/01/2015	R\$ 289,75
JOSE	035***12402	2014	438492	01/01/2015	R\$ 289,75
EDMILSON	040***25455	2014	438497	01/01/2015	R\$ 289,75
SEVERINO	059***97466	2014	438502	01/01/2015	R\$ 289,75
JOSE	206***56841	2014	438507	01/01/2015	R\$ 289,75
CARLOS	832***10478	2014	438512	01/01/2015	R\$ 295,17
CARLOS	832***10478	2014	438517	01/01/2015	R\$ 584,93
EVERALDO	086***71447	2014	438522	01/01/2015	R\$ 289,75
FABIANA	082***17493	2014	438527	01/01/2015	R\$ 289,75
EVERALDO	031***08410	2014	438532	01/01/2015	R\$ 289,75
EVERALDO	031***08410	2014	438537	01/01/2015	R\$ 289,75
EVERALDO	031***08410	2014	438542	01/01/2015	R\$ 289,75
EVERALDO	031***08410	2014	438552	01/01/2015	R\$ 289,75
CARLOS	832***10478	2014	438557	01/01/2015	R\$ 295,17
CARLOS	832***10478	2014	438562	01/01/2015	R\$ 584,93
CARLOS	832***10478	2014	438567	01/01/2015	R\$ 874,68
CARLOS	832***10478	2014	438572	01/01/2015	R\$ 289,75
CARLOS	832***10478	2014	438577	01/01/2015	R\$ 579,51
CARLOS	832***10478	2014	438582	01/01/2015	R\$ 869,26
CARLOS	832***10478	2014	438587	01/01/2015	R\$ 1.159,02
CARLOS	832***10478	2014	438592	01/01/2015	R\$ 1.448,77
MARCOS	945***52487	2014	438597	01/01/2015	R\$ 455,30
CARLOS	832***10478	2014	438602	01/01/2015	R\$ 298,26
ALEXSANDRO	093***23403	2014	438610	01/01/2015	R\$ 289,75
ADEMIR	012***80460	2014	438618	01/01/2015	R\$ 289,75
CARLOS	832***10478	2014	438623	01/01/2015	R\$ 295,17
ANTONIO	729***80487	2014	438633	01/01/2015	R\$ 295,17
ANTONIO	729***80487	2014	438638	01/01/2015	R\$ 584,93
CARLOS	832***10478	2014	438643	01/01/2015	R\$ 874,68
CARLOS	832***10478	2014	438648	01/01/2015	R\$ 1.164,44



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CARLOS	832***10478	2014	438653	01/01/2015	R\$ 1.396,23
CARLOS	832***10478	2014	438663	01/01/2015	R\$ 295,17
CARLOS	832***10478	2014	438668	01/01/2015	R\$ 584,93
CARLOS	832***10478	2014	438673	01/01/2015	R\$ 872,08
ISABEL	058***20405	2014	438678	01/01/2015	R\$ 289,75
ANTONIO	047***58488	2014	438683	01/01/2015	R\$ 289,75
EVERALDO	031***08410	2014	438688	01/01/2015	R\$ 289,75
EDILSON	329***85491	2014	438693	01/01/2015	R\$ 289,75
BRUNO	087***05490	2014	438698	01/01/2015	R\$ 289,75
GENIUZA	681***39420	2014	438703	01/01/2015	R\$ 289,75
ANDERSON	282***45875	2014	438718	01/01/2015	R\$ 413,94
JOAO	739***81420	2014	438723	01/01/2015	R\$ 289,75
ANA	063***11411	2014	438733	01/01/2015	R\$ 289,75
GENILDA	001***22422	2014	438743	01/01/2015	R\$ 455,30
EVERALDO	031***08410	2014	438748	01/01/2015	R\$ 289,75
LUCAS	041***37444	2014	438753	01/01/2015	R\$ 289,75
MIGUEL	070***15457	2014	438763	01/01/2015	R\$ 289,75
EVERALDO	031***08410	2014	438773	01/01/2015	R\$ 289,75
WILLIAN	092***53461	2014	438783	01/01/2015	R\$ 289,75
EVERALDO	031***08410	2014	438788	01/01/2015	R\$ 289,75
EVERALDO	031***08410	2014	438793	01/01/2015	R\$ 289,75
BRUNO	079***37435	2014	438798	01/01/2015	R\$ 211,34
MARLUCE	265***81472	2014	438803	01/01/2015	R\$ 289,75
DANIELI	109***06438	2014	438808	01/01/2015	R\$ 289,75
EDVANILSON	847***99468	2014	438813	01/01/2015	R\$ 289,75
WASCHINGTON	066***44430	2014	438818	01/01/2015	R\$ 289,75
LIDIA	741***78400	2014	438823	01/01/2015	R\$ 289,75
LIDIA	741***78400	2014	438828	01/01/2015	R\$ 289,75
EDVANILSON	847***99468	2014	438833	01/01/2015	R\$ 289,75
MARCOS	945***52487	2014	438838	01/01/2015	R\$ 455,30
JOEL	963***69400	2014	438843	01/01/2015	R\$ 289,75
MARIA	681***95453	2014	438848	01/01/2015	R\$ 289,75
JOSE	020***81485	2014	438853	01/01/2015	R\$ 289,75
JOSE	020***81485	2014	438858	01/01/2015	R\$ 289,75
ALMIR	060***10451	2014	438863	01/01/2015	R\$ 289,75
FABIO	014***89464	2014	438868	01/01/2015	R\$ 289,75
MARCELO	989***03420	2014	438903	01/01/2015	R\$ 289,75
CRISTINO	048***76469	2014	438908	01/01/2015	R\$ 0,00
MARIA	223***51487	2014	438918	01/01/2015	R\$ 289,75
IGREJA	125***15000122	2014	438923	01/01/2015	R\$ 289,75
MARCIA	062***09412	2014	438938	01/01/2015	R\$ 289,75
INALDO	071***76402	2014	438943	01/01/2015	R\$ 289,75
ANNA	062***71401	2014	438948	01/01/2015	R\$ 289,75
RICARDO	060***35478	2014	439018	01/01/2015	R\$ 289,75
JOSE	065***96460	2014	439058	01/01/2015	R\$ 289,75
MARIA	063***95429	2014	439063	01/01/2015	R\$ 133,88



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GERCINA	037***78440	2014	439080	01/01/2015	R\$ 171,45
MARCOS	029***86695	2014	439085	01/01/2015	R\$ 171,45
MARCOS	029***86695	2014	439090	01/01/2015	R\$ 171,45
ELOISA	109***62423	2014	439095	01/01/2015	R\$ 171,45
JOEL	963***69400	2014	439100	01/01/2015	R\$ 171,45
RUBENALDO	098***49416	2014	439110	01/01/2015	R\$ 171,45
EDILSON	034***91473	2014	439115	01/01/2015	R\$ 171,45
FABIANA	082***86427	2014	439120	01/01/2015	R\$ 171,45
RONALDO	066***62405	2014	439125	01/01/2015	R\$ 171,45
RENATA	063***00433	2014	439130	01/01/2015	R\$ 171,45
ROSA	046***75436	2014	439140	01/01/2015	R\$ 171,45
ROSINALVA	053***37431	2014	439155	01/01/2015	R\$ 171,45
MARLENE	028***73443	2014	439298	01/01/2015	R\$ 442,18
LUCINEIDE	057***21404	2014	439883	01/01/2015	R\$ 370,83
JOSE	901***40468	2014	440499	01/01/2015	R\$ 2.096,51
SERGIO	053***31429	2014	440504	01/01/2015	R\$ 2.386,26
JALYSON	053***64432	2014	440509	01/01/2015	R\$ 2.676,02
GIVANILDA	097***54408	2014	440514	01/01/2015	R\$ 2.965,77
ERMELINE	935***80468	2014	440529	01/01/2015	R\$ 808,56
MARIA	079***98409	2014	440559	01/01/2015	R\$ 2.547,08
KATIA	083***72476	2014	440569	01/01/2015	R\$ 3.126,59
MARIA	051***48401	2014	440589	01/01/2015	R\$ 1.548,86
IVONETE	867***82487	2014	440624	01/01/2015	R\$ 492,70
IVONETE	867***82487	2014	440629	01/01/2015	R\$ 666,56
IVONETE	867***82487	2014	440634	01/01/2015	R\$ 956,31
ERIVALDO	046***64490	2014	440639	01/01/2015	R\$ 1.246,07
FRANCISCO	045***32425	2014	440644	01/01/2015	R\$ 1.535,82
JOEL	093***35456	2014	440649	01/01/2015	R\$ 1.825,58
JOSE	901***40468	2014	440654	01/01/2015	R\$ 2.280,87
NICEIA	274***48846	2014	440664	01/01/2015	R\$ 166,46
MARIA	249***37400	2014	440670	01/01/2015	R\$ 737,19
MARIA	249***37400	2014	440674	01/01/2015	R\$ 249,05
ANDREZA	092***85400	2014	440799	01/01/2015	R\$ 168,75
ALEXANDRE	030***19457	2014	441147	01/01/2015	R\$ 163,99
ALEXANDRE	030***19457	2014	441152	01/01/2015	R\$ 294,40
ALBIANA	088***74401	2014	441174	01/01/2015	R\$ 288,49
ALBIANA	088***74401	2014	441179	01/01/2015	R\$ 778,69
JOSE	122***04473	2014	441189	01/01/2015	R\$ 178,87
MIRIAM	821***35491	2014	441224	01/01/2015	R\$ 697,60
FABIANO	765***80482	2014	441229	01/01/2015	R\$ 849,24
ADAUTO	863***76434	2014	441234	01/01/2015	R\$ 1.000,85
ARTUR	807***05391	2014	441239	01/01/2015	R\$ 1.152,48
PRIMEIRA	080***14000157	2014	441244	01/01/2015	R\$ 124,21
JOSE	165***80449	2014	441249	01/01/2015	R\$ 383,10
JORGE	063***65460	2014	441254	01/01/2015	R\$ 509,31
JOSE	165***80449	2014	441283	01/01/2015	R\$ 1.332,64



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SEBASTIANA	657***10472	2014	441308	01/01/2015	R\$ 2.438,32
TEREZINHA	077***90476	2014	441323	01/01/2015	R\$ 2.932,85
JOSIANE	051***67450	2014	441333	01/01/2015	R\$ 229,43
JOSIANE	051***67450	2014	441348	01/01/2015	R\$ 723,96
JOSIANE	051***67450	2014	441353	01/01/2015	R\$ 875,60
EDFANIA	835***58468	2014	441358	01/01/2015	R\$ 1.027,21
JOSELMA	080***01423	2014	441363	01/01/2015	R\$ 1.178,85
JANAINA	078***18459	2014	441373	01/01/2015	R\$ 1.069,27
DAMIAO	028***51417	2014	441383	01/01/2015	R\$ 1.805,16
SILVIO	501***71468	2014	441393	01/01/2015	R\$ 2.128,24
VALCILENE	159***69400	2014	441398	01/01/2015	R\$ 1.680,97
JOAO	072***25409	2014	441408	01/01/2015	R\$ 2.602,95
EDUARDO	044***57403	2014	441433	01/01/2015	R\$ 190,63
JOSE	642***60453	2014	441438	01/01/2015	R\$ 342,27
SIVANILDO	058***75409	2014	441443	01/01/2015	R\$ 493,88
SONIA	273***31833	2014	441448	01/01/2015	R\$ 645,52
FERNANDO	032***41409	2014	441453	01/01/2015	R\$ 797,16
JONAS	339***63800	2014	441458	01/01/2015	R\$ 948,77
JOSINEIDE	016***96442	2014	441463	01/01/2015	R\$ 1.100,41
DIONEIDE	097***78499	2014	441468	01/01/2015	R\$ 1.252,02
JOAO	054***76476	2014	441473	01/01/2015	R\$ 1.057,18
MARIA	963***25491	2014	441478	01/01/2015	R\$ 1.245,35
MARCOS	020***82467	2014	441488	01/01/2015	R\$ 1.858,52
MARCOS	020***82467	2014	441493	01/01/2015	R\$ 2.010,15
ANDREA	081***47440	2014	441498	01/01/2015	R\$ 2.161,79
JOSELIA	054***64408	2014	441503	01/01/2015	R\$ 2.313,41
JOSE	108***31496	2014	441508	01/01/2015	R\$ 151,64
JOSE	551***37449	2014	441513	01/01/2015	R\$ 303,25
ALBERTO	061***27458	2014	441518	01/01/2015	R\$ 581,84
ALBERTO	061***27458	2014	441523	01/01/2015	R\$ 238,83
DANIEL	092***53406	2014	441528	01/01/2015	R\$ 348,35
DANIEL	092***53406	2014	441533	01/01/2015	R\$ 174,19
DANIEL	092***53406	2014	441538	01/01/2015	R\$ 223,52
DANIEL	092***53406	2014	441543	01/01/2015	R\$ 125,04
DANIEL	092***53406	2014	441548	01/01/2015	R\$ 125,04
PAULO	023***42400	2014	441553	01/01/2015	R\$ 171,45
JOSE	049***49492	2014	441570	01/01/2015	R\$ 455,30
ELIZANGELA	095***83427	2014	441575	01/01/2015	R\$ 289,75
JOELMA	046***82466	2014	441580	01/01/2015	R\$ 289,75
JOSIMERE	080***02422	2014	441590	01/01/2015	R\$ 171,45
LENILSON	116***66443	2014	441595	01/01/2015	R\$ 289,75
JACILENE	114***51478	2014	441600	01/01/2015	R\$ 171,45
ISMAEL	261***71860	2014	441605	01/01/2015	R\$ 171,45
ISMAEL	261***71860	2014	441610	01/01/2015	R\$ 171,45
JOSILENE	031***19458	2014	441615	01/01/2015	R\$ 171,45
EDILENE	053***65498	2014	441620	01/01/2015	R\$ 171,45



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SEVERINO	213***77404	2014	441625	01/01/2015	R\$ 171,45
CARLOS	621***55324	2014	441630	01/01/2015	R\$ 171,45
NEILILANE	093***49459	2014	441635	01/01/2015	R\$ 289,75
ADJANE	043***11421	2014	441645	01/01/2015	R\$ 171,45
RISALVA	742***83491	2014	441650	01/01/2015	R\$ 289,75
JOSE	667***26491	2014	441655	01/01/2015	R\$ 289,75
ORLANDO	995***77434	2014	441660	01/01/2015	R\$ 289,75
MARIA	102***61407	2014	441665	01/01/2015	R\$ 171,45
ORLANDO	995***77434	2014	441670	01/01/2015	R\$ 289,75
MARIA	094***68419	2014	441675	01/01/2015	R\$ 288,55
MARIA	094***68419	2014	441680	01/01/2015	R\$ 288,55
JULIO	495***75415	2014	441685	01/01/2015	R\$ 171,45
ADELSON	041***56471	2014	441690	01/01/2015	R\$ 288,55
ADELSON	041***56471	2014	441695	01/01/2015	R\$ 289,75
FERNANDES	094***58496	2014	441703	01/01/2015	R\$ 171,45
EDIVANIO	306***69840	2014	441708	01/01/2015	R\$ 289,75
JOSE	013***41402	2014	441713	01/01/2015	R\$ 158,92
EDIVANIO	306***69840	2014	441718	01/01/2015	R\$ 289,75
JOSENILSON	095***99467	2014	441723	01/01/2015	R\$ 289,75
JOEDILSON	052***80475	2014	441728	01/01/2015	R\$ 289,75
MARIA	651***70425	2014	441733	01/01/2015	R\$ 289,75
MARIA	793***24491	2014	441738	01/01/2015	R\$ 289,75
MARIA	046***30409	2014	441743	01/01/2015	R\$ 289,75
ARTUR	000***00000	2014	441748	01/01/2015	R\$ 289,75
ARTUR	807***05391	2014	441753	01/01/2015	R\$ 289,75
EVANDY	037***80426	2014	441758	01/01/2015	R\$ 289,75
SILVANIA	281***10848	2014	441763	01/01/2015	R\$ 289,75
MARIA	641***51404	2014	441768	01/01/2015	R\$ 28,56
ADEVANIA	811***20120	2014	441917	01/01/2015	R\$ 223,98
LUCIETE	050***35452	2014	441922	01/01/2015	R\$ 289,75
LUCIETE	050***35452	2014	441927	01/01/2015	R\$ 221,68
MARIA	114***68433	2014	441946	01/01/2015	R\$ 212,49
PATRICIA	029***86473	2014	441954	01/01/2015	R\$ 289,75
PATRICIA	029***86473	2014	441965	01/01/2015	R\$ 289,75
PATRICIA	029***86473	2014	441973	01/01/2015	R\$ 289,75
CAETANO	021***92407	2014	441984	01/01/2015	R\$ 213,64
FABRICIA	132***11480	2014	441995	01/01/2015	R\$ 213,64
GIZELDA	054***17447	2014	442003	01/01/2015	R\$ 289,75
ELUIZO	680***05415	2014	442017	01/01/2015	R\$ 289,75
SOLOM	049***00446	2014	442028	01/01/2015	R\$ 223,98
TACIANA	041***86442	2014	442036	01/01/2015	R\$ 223,98
JOSE	013***41402	2014	442047	01/01/2015	R\$ 289,75
GENILDO	054***83488	2014	442064	01/01/2015	R\$ 289,75
MARIA	028***07431	2014	442072	01/01/2015	R\$ 276,52
DANIELA	065***03433	2014	442080	01/01/2015	R\$ 289,75
MICHELLI	050***77493	2014	442091	01/01/2015	R\$ 287,35



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DORALICE	252***12807	2014	442120	01/01/2015	R\$ 249,25
LINDIELSON	110***42455	2014	442125	01/01/2015	R\$ 289,75
HERDEIROS	408***01420	2014	442354	01/01/2015	R\$ 10.423,97
EDGAR	900***00922	2014	442364	01/01/2015	R\$ 1.368,37
BENILDO	402***06404	2014	442372	01/01/2015	R\$ 34,83
ANTONIO	002***31449	2014	442406	01/01/2015	R\$ 795,20
ANTONIO	002***31449	2014	442412	01/01/2015	R\$ 495,52
ANTONIO	002***31449	2014	442418	01/01/2015	R\$ 760,98
ENILSON	128***69434	2014	442431	01/01/2015	R\$ 477,62
JOSE	022***60479	2014	442602	01/01/2015	R\$ 3,59
JOSE	427***46453	2014	442606	01/01/2015	R\$ 4,34
MARCIA	092***64448	2014	442610	01/01/2015	R\$ 23,76
FERNANDO	040***14423	2014	442614	01/01/2015	R\$ 4,17
MARIO	037***82420	2014	442698	01/01/2015	R\$ 355,92
MARIO	037***82420	2014	442704	01/01/2015	R\$ 355,92
JOSE	993***64449	2014	442764	01/01/2015	R\$ 374,58
DAVID	376***60797	2014	442820	01/01/2015	R\$ 130,42
JOSEFA	963***91472	2014	442893	01/01/2015	R\$ 151,64
VALDEMIR	022***44483	2014	442897	01/01/2015	R\$ 151,64
ERIVAN	064***27419	2014	442901	01/01/2015	R\$ 151,64
CLAUDIO	038***58407	2014	442917	01/01/2015	R\$ 151,64
IVANILSON	093***37450	2014	442921	01/01/2015	R\$ 151,64
JULLIETE	097***17480	2014	442925	01/01/2015	R\$ 151,64
FABIO	062***41493	2014	442929	01/01/2015	R\$ 151,64
JOSE	046***48421	2014	442933	01/01/2015	R\$ 190,63
JOSE	900***00922	2014	442938	01/01/2015	R\$ 12,22
JOSE	022***92479	2014	442942	01/01/2015	R\$ 215,55
FABIO	070***83451	2014	442947	01/01/2015	R\$ 171,45
MARIA	079***51428	2014	442951	01/01/2015	R\$ 171,45
ROSANGELA	069***23473	2014	442955	01/01/2015	R\$ 171,45
VERONICA	012***79430	2014	442959	01/01/2015	R\$ 171,45
ZELMANETE	047***21431	2014	442963	01/01/2015	R\$ 171,45
ANDERSON	074***57464	2014	442967	01/01/2015	R\$ 171,45
EMANUELLE	062***52416	2014	442979	01/01/2015	R\$ 171,45
MATEUS	176***80403	2014	443205	01/01/2015	R\$ 82,62
IRANEIDE	900***00922	2014	443224	01/01/2015	R\$ 2,58
CLAUDIO	113***64470	2014	443228	01/01/2015	R\$ 185,02
JOSE	706***92400	2014	443233	01/01/2015	R\$ 15,93
JUCILENE	011***03486	2014	443237	01/01/2015	R\$ 247,63
ROMIVALDO	434***05434	2014	443242	01/01/2015	R\$ 15,02
JOSE	082***22423	2014	443249	01/01/2015	R\$ 15,93
SILVANO	035***73408	2014	443253	01/01/2015	R\$ 959,52
PAULO	079***78402	2014	443261	01/01/2015	R\$ 63,31
ANTONIO	863***04449	2014	443282	01/01/2015	R\$ 14,92
WILTON	116***55438	2014	443286	01/01/2015	R\$ 99,96
SEVERINO	032***46402	2014	443295	01/01/2015	R\$ 60,46



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IRAN	818***02420	2014	443299	01/01/2015	R\$ 191,53
JOSE	949***10810	2014	443308	01/01/2015	R\$ 171,76
NELSON	037***63404	2014	443312	01/01/2015	R\$ 128,71
NELSON	037***63404	2014	443316	01/01/2015	R\$ 128,71
NELSON	037***63404	2014	443320	01/01/2015	R\$ 127,94
NELSON	037***63404	2014	443324	01/01/2015	R\$ 127,94
NELSON	037***63404	2014	443328	01/01/2015	R\$ 128,71
NELSON	037***63404	2014	443332	01/01/2015	R\$ 127,94
NELSON	037***63404	2014	443336	01/01/2015	R\$ 128,71
MARIA	371***58400	2014	443347	01/01/2015	R\$ 243,12
PAULO	058***81401	2014	443355	01/01/2015	R\$ 212,93
PAULO	058***81401	2014	443360	01/01/2015	R\$ 281,47
SUSANE	023***76465	2014	443372	01/01/2015	R\$ 156,60
JAILSON	774***52415	2014	443381	01/01/2015	R\$ 0,00
AMANDA	119***24403	2014	443385	01/01/2015	R\$ 180,68
ROBERTA	260***63800	2014	443393	01/01/2015	R\$ 3,21
JOSUE	314***67472	2014	443399	01/01/2015	R\$ 206,04
LYGIA	068***71466	2014	443404	01/01/2015	R\$ 234,82
GEORGINA	273***09865	2014	443408	01/01/2015	R\$ 185,02
CICLEIDE	027***91484	2014	443417	01/01/2015	R\$ 132,24
DAMIANA	447***80430	2014	443423	01/01/2015	R\$ 115,08
MARIA	058***73422	2014	443429	01/01/2015	R\$ 98,91
JOSEPH	849***12420	2014	443444	01/01/2015	R\$ 129,56
JOSEPH	849***12420	2014	443448	01/01/2015	R\$ 125,72
JOSEPH	849***12420	2014	443452	01/01/2015	R\$ 121,87
JOSEPH	849***12420	2014	443456	01/01/2015	R\$ 113,34
JOSEPH	849***12420	2014	443460	01/01/2015	R\$ 108,45
JOSEPH	849***12420	2014	443464	01/01/2015	R\$ 103,55
JOSEPH	849***12420	2014	443468	01/01/2015	R\$ 98,21
JOSEPH	849***12420	2014	443472	01/01/2015	R\$ 185,56
JOSEPH	849***12420	2014	443476	01/01/2015	R\$ 160,58
LUCIA	011***11440	2014	443480	01/01/2015	R\$ 160,09
IRENILDA	045***09432	2014	443484	01/01/2015	R\$ 60,61
JUCI	900***00922	2014	443490	01/01/2015	R\$ 367,41
FABIO	062***41493	2014	444527	01/01/2015	R\$ 154,29
JORGE	271***94828	2014	444536	01/01/2015	R\$ 151,64
ZÁIRA	135***74402	2014	444540	01/01/2015	R\$ 151,64
EDUARDO	070***39455	2014	444544	01/01/2015	R\$ 151,64
MARIA	087***13497	2014	444553	01/01/2015	R\$ 151,64
ADRIANO	059***75497	2014	444557	01/01/2015	R\$ 151,64
MARIA	415***51400	2014	444568	01/01/2015	R\$ 151,64
GERUZA	922***49491	2014	444577	01/01/2015	R\$ 190,63
IVO	060***59402	2014	444581	01/01/2015	R\$ 190,63
FERNANDO	010***62462	2014	444585	01/01/2015	R\$ 151,64
JULIO	091***59490	2014	444589	01/01/2015	R\$ 114,80
JOSEANE	116***85406	2014	444599	01/01/2015	R\$ 0,00



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ELIZANGELA	040***15439	2014	444621	01/01/2015	R\$ 151,64
MARIA	074***93446	2014	445129	01/01/2015	R\$ 460,46
JAILMA	088***82460	2014	445134	01/01/2015	R\$ 289,75
ALEXANDRO	034***17437	2014	445178	01/01/2015	R\$ 295,17
GAUTIER	074***56422	2014	445294	01/01/2015	R\$ 1.744,50
ANDRE	048***83403	2014	445314	01/01/2015	R\$ 3.193,23
ANDRE	048***83403	2014	445324	01/01/2015	R\$ 775,22
AURIMAR	069***63440	2014	445334	01/01/2015	R\$ 318,73
HEVERTON	075***07413	2014	445344	01/01/2015	R\$ 289,75
JANAI	039***08412	2014	445354	01/01/2015	R\$ 289,75
JOSE	935***31487	2014	445364	01/01/2015	R\$ 289,75
RENATO	035***99441	2014	445369	01/01/2015	R\$ 289,75
JOSE	229***31856	2014	445384	01/01/2015	R\$ 289,75
ADRIANO	034***20440	2014	445389	01/01/2015	R\$ 579,51
JOSE	935***31487	2014	445394	01/01/2015	R\$ 289,75
ANTONIO	048***49495	2014	445399	01/01/2015	R\$ 295,17
RAFAEL	053***86458	2014	445413	01/01/2015	R\$ 1.064,50
JOSE	935***31487	2014	445423	01/01/2015	R\$ 289,75
VANUSA	054***03466	2014	445428	01/01/2015	R\$ 460,72
DJAIR	033***74476	2014	445443	01/01/2015	R\$ 280,13
VALDEILDO	372***56838	2014	445448	01/01/2015	R\$ 280,13
MARIA	083***89409	2014	445453	01/01/2015	R\$ 324,15
DIOGO	116***82438	2014	445480	01/01/2015	R\$ 457,63
JESSICA	101***11410	2014	445500	01/01/2015	R\$ 457,63
LAURICREIDE	025***97440	2014	445515	01/01/2015	R\$ 457,63
SILVANIZE	075***57423	2014	445530	01/01/2015	R\$ 457,63
ROSILEIDE	071***93484	2014	445540	01/01/2015	R\$ 457,63
JOSE	080***71464	2014	445545	01/01/2015	R\$ 747,39
JOSE	071***72445	2014	445555	01/01/2015	R\$ 457,63
JOSE	038***80474	2014	445570	01/01/2015	R\$ 729,63
LINDINALDO	040***83432	2014	445585	01/01/2015	R\$ 535,23
PAULA	052***12408	2014	445595	01/01/2015	R\$ 487,62
EDVANIA	025***16496	2014	445615	01/01/2015	R\$ 457,63
ELIETE	715***99400	2014	445630	01/01/2015	R\$ 289,75
SIDNEY	667***92449	2014	445635	01/01/2015	R\$ 579,51
EDNA	922***71487	2014	445640	01/01/2015	R\$ 869,26
EDVANIA	025***16496	2014	445645	01/01/2015	R\$ 289,75
EDIVANIA	064***18429	2014	445660	01/01/2015	R\$ 1.159,02
ROGERIO	755***18420	2014	445685	01/01/2015	R\$ 1.021,67
ROGERIO	755***18420	2014	445700	01/01/2015	R\$ 1.084,67
ROGERIO	755***18420	2014	445715	01/01/2015	R\$ 702,23
ROGERIO	755***18420	2014	445730	01/01/2015	R\$ 361,26
ROGERIO	755***18420	2014	445745	01/01/2015	R\$ 361,26
ROGERIO	755***18420	2014	445760	01/01/2015	R\$ 361,26
MARIA	428***26400	2014	445780	01/01/2015	R\$ 361,26
MARIA	428***26400	2014	445795	01/01/2015	R\$ 361,26



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MARIA	428***26400	2014	445815	01/01/2015	R\$ 361,26
MARTINHO	077***46793	2014	445825	01/01/2015	R\$ 681,21
EDVAN	038***59421	2014	445830	01/01/2015	R\$ 1.029,41
MARIA	428***26400	2014	445835	01/01/2015	R\$ 1.200,85
MARIA	428***26400	2014	445840	01/01/2015	R\$ 1.372,30
MARIA	428***26400	2014	445850	01/01/2015	R\$ 1.894,55
KARLA	033***18421	2014	445875	01/01/2015	R\$ 583,27
KARLA	033***18421	2014	445885	01/01/2015	R\$ 1.235,70
KARLA	033***18421	2014	445890	01/01/2015	R\$ 1.525,46
KARLA	033***18421	2014	445895	01/01/2015	R\$ 1.815,21
KARLA	033***18421	2014	445905	01/01/2015	R\$ 2.469,77
WAGNER	007***83494	2014	445910	01/01/2015	R\$ 2.260,10
WAGNER	007***83494	2014	445915	01/01/2015	R\$ 2.554,03
ADEILDO	039***57411	2014	445920	01/01/2015	R\$ 419,07
ADEILDO	039***57411	2014	445925	01/01/2015	R\$ 2.071,34
WAGNER	007***83494	2014	445930	01/01/2015	R\$ 1.946,38
EVERALDO	031***08410	2014	445935	01/01/2015	R\$ 2.816,39
EVERALDO	031***08410	2014	445940	01/01/2015	R\$ 3.192,05
EVERALDO	031***08410	2014	445945	01/01/2015	R\$ 541,22
PAULO	845***63404	2014	445955	01/01/2015	R\$ 1.287,30
NERICA	052***25436	2014	445965	01/01/2015	R\$ 2.024,59
NERICA	052***25436	2014	445970	01/01/2015	R\$ 2.473,69
WAGNER	007***83494	2014	445980	01/01/2015	R\$ 278,59
WAGNER	007***83494	2014	445985	01/01/2015	R\$ 509,46
WAGNER	007***83494	2014	446015	01/01/2015	R\$ 2.174,40
WAGNER	007***83494	2014	446020	01/01/2015	R\$ 2.405,27
WAGNER	007***83494	2014	446025	01/01/2015	R\$ 2.636,14
WAGNER	007***83494	2014	446035	01/01/2015	R\$ 686,48
WAGNER	007***83494	2014	446040	01/01/2015	R\$ 917,35
JOAO	867***77449	2014	446174	01/01/2015	R\$ 3.113,36
WAGNER	007***83494	2014	446184	01/01/2015	R\$ 530,96
WAGNER	007***83494	2014	446194	01/01/2015	R\$ 992,70
JOAO	867***77449	2014	446199	01/01/2015	R\$ 1.535,67
WAGNER	007***83494	2014	446209	01/01/2015	R\$ 1.735,15
WAGNER	007***83494	2014	446214	01/01/2015	R\$ 1.966,02
WAGNER	007***83494	2014	446219	01/01/2015	R\$ 2.196,87
WAGNER	007***83494	2014	446229	01/01/2015	R\$ 247,21
WAGNER	007***83494	2014	446234	01/01/2015	R\$ 478,08
WAGNER	007***83494	2014	446239	01/01/2015	R\$ 708,95
WAGNER	007***83494	2014	446244	01/01/2015	R\$ 939,82
WAGNER	007***83494	2014	446249	01/01/2015	R\$ 1.170,68
VANDERLAINE	024***35484	2014	446259	01/01/2015	R\$ 2.048,81
INAILSON	047***46446	2014	446264	01/01/2015	R\$ 2.338,56
WAGNER	007***83494	2014	446269	01/01/2015	R\$ 2.094,16
RUDYNELLE	042***44429	2014	446274	01/01/2015	R\$ 2.918,07
GILMAR	611***10597	2014	446279	01/01/2015	R\$ 3.207,83



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WAGNER	007***83494	2014	446284	01/01/2015	R\$ 375,36
ERONILDA	055***82409	2014	446294	01/01/2015	R\$ 1.381,70
JOAO	064***12408	2014	446299	01/01/2015	R\$ 1.671,45
JOAO	041***62448	2014	446304	01/01/2015	R\$ 1.961,21
SIMONE	082***37466	2014	446309	01/01/2015	R\$ 2.250,96
ELIELSON	218***73838	2014	446314	01/01/2015	R\$ 2.540,72
SEVERINO	049***22481	2014	446364	01/01/2015	R\$ 2.411,81
WAGNER	007***83494	2014	446374	01/01/2015	R\$ 136,94
WAGNER	007***83494	2014	446379	01/01/2015	R\$ 353,60
WAGNER	007***83494	2014	446384	01/01/2015	R\$ 584,47
EDVAN	245***47404	2014	446404	01/01/2015	R\$ 2.534,67
EDVAN	245***47404	2014	446409	01/01/2015	R\$ 289,75
EDVAN	245***47404	2014	446414	01/01/2015	R\$ 289,75
WAGNER	007***83494	2014	446419	01/01/2015	R\$ 230,87
WAGNER	007***83494	2014	446424	01/01/2015	R\$ 230,87
WAGNER	007***83494	2014	446429	01/01/2015	R\$ 230,87
WAGNER	007***83494	2014	446434	01/01/2015	R\$ 230,87
WAGNER	007***83494	2014	446449	01/01/2015	R\$ 230,87
ROBERT	089***80458	2014	446454	01/01/2015	R\$ 289,75
JOSENALDO	043***10407	2014	446459	01/01/2015	R\$ 289,75
JOAQUINA	487***97400	2014	446464	01/01/2015	R\$ 289,75
MARIA	063***65459	2014	446469	01/01/2015	R\$ 289,75
EDMILSON	310***80449	2014	446474	01/01/2015	R\$ 289,75
EDMILSON	310***80449	2014	446479	01/01/2015	R\$ 318,73
EDMILSON	684***57434	2014	446494	01/01/2015	R\$ 904,19
FLAVIO	632***82434	2014	446514	01/01/2015	R\$ 2.455,86
FRANCISCA	861***59420	2014	446524	01/01/2015	R\$ 3.035,37
JOSE	097***35440	2014	446584	01/01/2015	R\$ 430,47
AMARA	719***33453	2014	446604	01/01/2015	R\$ 1.589,51
ANDRE	107***00498	2014	446614	01/01/2015	R\$ 2.169,02
EDMILSON	684***57434	2014	446624	01/01/2015	R\$ 2.748,53
CARLOS	773***11491	2014	446634	01/01/2015	R\$ 301,56
MARNILTON	862***15415	2014	446644	01/01/2015	R\$ 910,04
EDNAIZA	068***47488	2014	446664	01/01/2015	R\$ 2.069,06
PAULO	066***72400	2014	446678	01/01/2015	R\$ 1.639,45
PAULO	066***72400	2014	446682	01/01/2015	R\$ 546,32
VALDEMIR	031***69460	2014	446686	01/01/2015	R\$ 196,13
MARIO	051***37426	2014	446697	01/01/2015	R\$ 2,22
NATANAEL	900***00922	2014	446707	01/01/2015	R\$ 172,29
DANIEL	900***00922	2014	446711	01/01/2015	R\$ 172,29
JOSE	900***00922	2014	446715	01/01/2015	R\$ 172,29
ELVILIN	113***39427	2014	446724	01/01/2015	R\$ 142,07
IRAILDE	900***00922	2014	446728	01/01/2015	R\$ 4,38
JOSE	531***24820	2014	447237	01/01/2015	R\$ 287,10
GLAUBER	014***11436	2014	447248	01/01/2015	R\$ 287,10
GLAUBER	014***11436	2014	447253	01/01/2015	R\$ 358,59



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSÉ	333***56491	2014	447678	01/01/2015	R\$ 614,25
JOSÉ	333***56491	2014	447683	01/01/2015	R\$ 614,25
JOSÉ	333***56491	2014	447688	01/01/2015	R\$ 614,25
JOSÉ	333***56491	2014	447693	01/01/2015	R\$ 614,25
JOSÉ	333***56491	2014	447698	01/01/2015	R\$ 614,25
JOSÉ	333***56491	2014	447703	01/01/2015	R\$ 614,25
JOSÉ	333***56491	2014	447708	01/01/2015	R\$ 614,25
JOSÉ	333***56491	2014	447713	01/01/2015	R\$ 614,25
JOSÉ	333***56491	2014	447718	01/01/2015	R\$ 614,25
JOSÉ	333***56491	2014	447723	01/01/2015	R\$ 614,25
JOSÉ	333***56491	2014	447728	01/01/2015	R\$ 614,25
JOSÉ	333***56491	2014	447733	01/01/2015	R\$ 614,25
JOSÉ	333***56491	2014	447738	01/01/2015	R\$ 614,25
JOSÉ	333***56491	2014	447743	01/01/2015	R\$ 614,25
JOSÉ	333***56491	2014	447748	01/01/2015	R\$ 614,25
JOSÉ	333***56491	2014	447753	01/01/2015	R\$ 782,28
CARLOS	143***28000110	2014	448087	01/01/2015	R\$ 255,58
MARIA	073***75490	2014	448092	01/01/2015	R\$ 255,58
CARLOS	143***28000110	2014	448097	01/01/2015	R\$ 255,58
CARLOS	143***28000110	2014	448102	01/01/2015	R\$ 255,58
JOSEILDO	096***23457	2014	448107	01/01/2015	R\$ 255,58
CARLOS	143***28000110	2014	448112	01/01/2015	R\$ 255,58
CARLOS	021***19303	2014	448117	01/01/2015	R\$ 255,58
JOSÉ	333***56491	2014	448122	01/01/2015	R\$ 227,95
CARLOS	143***28000110	2014	448127	01/01/2015	R\$ 255,58
CARLOS	143***28000110	2014	448132	01/01/2015	R\$ 255,58
ANTONIO	729***80487	2014	448137	01/01/2015	R\$ 255,58
ANTONIO	729***80487	2014	448142	01/01/2015	R\$ 255,58
ANTONIO	729***80487	2014	448147	01/01/2015	R\$ 255,58
ANTONIO	729***80487	2014	448152	01/01/2015	R\$ 255,58
ANTONIO	729***80487	2014	448157	01/01/2015	R\$ 351,16
ANTONIO	729***80487	2014	448162	01/01/2015	R\$ 193,61
ANTONIO	729***80487	2014	448167	01/01/2015	R\$ 140,81
ANTONIO	729***80487	2014	448172	01/01/2015	R\$ 140,81
ANTONIO	729***80487	2014	448177	01/01/2015	R\$ 140,81
ANTONIO	729***80487	2014	448182	01/01/2015	R\$ 255,58
JOAO	050***67497	2014	448187	01/01/2015	R\$ 255,58
CARLOS	143***28000110	2014	448192	01/01/2015	R\$ 255,58
CARLOS	143***28000110	2014	448197	01/01/2015	R\$ 255,58
CARLOS	143***28000110	2014	448207	01/01/2015	R\$ 255,58
CARLOS	143***28000110	2014	448212	01/01/2015	R\$ 255,58
CARLOS	143***28000110	2014	448217	01/01/2015	R\$ 255,58
ELIEL	029***99474	2014	448222	01/01/2015	R\$ 255,58
CARLOS	143***28000110	2014	448227	01/01/2015	R\$ 255,58
CARLOS	143***28000110	2014	448232	01/01/2015	R\$ 255,58
CARLOS	143***28000110	2014	448237	01/01/2015	R\$ 255,58



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSÉ	333***56491	2014	448277	01/01/2015	R\$ 313,20
JOSÉ	333***56491	2014	448282	01/01/2015	R\$ 227,95
JOSÉ	333***56491	2014	448287	01/01/2015	R\$ 227,95
JOSÉ	333***56491	2014	448292	01/01/2015	R\$ 227,95
JOSÉ	333***56491	2014	448297	01/01/2015	R\$ 227,95
JOSÉ	333***56491	2014	448302	01/01/2015	R\$ 227,95
JOSÉ	333***56491	2014	448307	01/01/2015	R\$ 227,95
JOSÉ	333***56491	2014	448312	01/01/2015	R\$ 227,95
JOSÉ	333***56491	2014	448317	01/01/2015	R\$ 227,95
JOSÉ	333***56491	2014	448322	01/01/2015	R\$ 227,95
JOSÉ	333***56491	2014	448327	01/01/2015	R\$ 227,95
JOSÉ	333***56491	2014	448332	01/01/2015	R\$ 227,95
JOSÉ	333***56491	2014	448337	01/01/2015	R\$ 227,95
JOSÉ	333***56491	2014	448342	01/01/2015	R\$ 227,95
MARCELO	051***36425	2014	448347	01/01/2015	R\$ 255,58
MARCELO	051***36425	2014	448352	01/01/2015	R\$ 255,58
MARCELO	051***36425	2014	448357	01/01/2015	R\$ 255,58
MARCELO	051***36425	2014	448362	01/01/2015	R\$ 351,16
JOSÉ	333***56491	2014	448367	01/01/2015	R\$ 313,20
JOSÉ	333***56491	2014	448372	01/01/2015	R\$ 227,95
JOSÉ	333***56491	2014	448377	01/01/2015	R\$ 227,95
JOSÉ	333***56491	2014	448382	01/01/2015	R\$ 227,95
JOSÉ	333***56491	2014	448387	01/01/2015	R\$ 227,95
JOSÉ	333***56491	2014	448392	01/01/2015	R\$ 227,95
JOSÉ	333***56491	2014	448397	01/01/2015	R\$ 227,95
JOSÉ	333***56491	2014	448402	01/01/2015	R\$ 227,95
JOSÉ	333***56491	2014	448407	01/01/2015	R\$ 227,95
JOSÉ	333***56491	2014	448412	01/01/2015	R\$ 227,95
JOSÉ	333***56491	2014	448417	01/01/2015	R\$ 227,95
JOSÉ	333***56491	2014	448422	01/01/2015	R\$ 227,95
JOSÉ	333***56491	2014	448427	01/01/2015	R\$ 227,95
JOSÉ	333***56491	2014	448432	01/01/2015	R\$ 227,95
JOSÉ	333***56491	2014	448437	01/01/2015	R\$ 227,95
JOSÉ	333***56491	2014	448442	01/01/2015	R\$ 227,95
MONIKI	082***36430	2014	448447	01/01/2015	R\$ 255,58
MONIKI	082***36430	2014	448452	01/01/2015	R\$ 255,58
ANTONIO	518***65468	2014	448461	01/01/2015	R\$ 150,45
ANTONIO	518***65468	2014	448465	01/01/2015	R\$ 133,27
ANTONIO	518***65468	2014	448469	01/01/2015	R\$ 136,07
ANTONIO	518***65468	2014	448473	01/01/2015	R\$ 135,61
ANTONIO	518***65468	2014	448477	01/01/2015	R\$ 121,16
ANTONIO	518***65468	2014	448481	01/01/2015	R\$ 134,92
ANTONIO	518***65468	2014	448485	01/01/2015	R\$ 134,23
ANTONIO	518***65468	2014	448489	01/01/2015	R\$ 145,40
ANTONIO	518***65468	2014	448493	01/01/2015	R\$ 133,03
ANTONIO	518***65468	2014	448497	01/01/2015	R\$ 121,16



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ANTONIO	518***65468	2014	448501	01/01/2015	R\$ 132,35
ANTONIO	518***65468	2014	448505	01/01/2015	R\$ 131,63
ANTONIO	518***65468	2014	448509	01/01/2015	R\$ 121,16
ANTONIO	518***65468	2014	448513	01/01/2015	R\$ 130,94
ANTONIO	518***65468	2014	448517	01/01/2015	R\$ 130,26
ANTONIO	518***65468	2014	448521	01/01/2015	R\$ 121,16
ANTONIO	518***65468	2014	448525	01/01/2015	R\$ 129,77
ANTONIO	518***65468	2014	448529	01/01/2015	R\$ 129,08
ANTONIO	518***65468	2014	448533	01/01/2015	R\$ 121,16
ANTONIO	518***65468	2014	448537	01/01/2015	R\$ 121,16
ANTONIO	518***65468	2014	448541	01/01/2015	R\$ 121,16
ANTONIO	518***65468	2014	448545	01/01/2015	R\$ 128,39
ANTONIO	518***65468	2014	448549	01/01/2015	R\$ 127,69
ANTONIO	518***65468	2014	448553	01/01/2015	R\$ 126,76
ANTONIO	518***65468	2014	448557	01/01/2015	R\$ 126,05
ANTONIO	518***65468	2014	448561	01/01/2015	R\$ 125,59
ANTONIO	518***65468	2014	448565	01/01/2015	R\$ 124,67
ANTONIO	518***65468	2014	448569	01/01/2015	R\$ 123,95
ANTONIO	518***65468	2014	448573	01/01/2015	R\$ 123,26
ANTONIO	518***65468	2014	448577	01/01/2015	R\$ 122,58
ANTONIO	518***65468	2014	448581	01/01/2015	R\$ 121,84
ANTONIO	518***65468	2014	448585	01/01/2015	R\$ 121,16
ANTONIO	518***65468	2014	448589	01/01/2015	R\$ 121,16
ANTONIO	518***65468	2014	448593	01/01/2015	R\$ 121,16
ANTONIO	518***65468	2014	448597	01/01/2015	R\$ 121,16
ANTONIO	518***65468	2014	448601	01/01/2015	R\$ 121,16
ANTONIO	518***65468	2014	448605	01/01/2015	R\$ 121,16
ANTONIO	518***65468	2014	448609	01/01/2015	R\$ 121,79
ANTONIO	518***65468	2014	448613	01/01/2015	R\$ 121,79
ANTONIO	518***65468	2014	448617	01/01/2015	R\$ 121,79
ANTONIO	518***65468	2014	448621	01/01/2015	R\$ 121,79
ANTONIO	518***65468	2014	448625	01/01/2015	R\$ 121,79
ANTONIO	518***65468	2014	448629	01/01/2015	R\$ 121,79
ANTONIO	518***65468	2014	448633	01/01/2015	R\$ 121,79
ANTONIO	518***65468	2014	448637	01/01/2015	R\$ 121,79
ANTONIO	518***65468	2014	448644	01/01/2015	R\$ 286,09
ANTONIO	518***65468	2014	448648	01/01/2015	R\$ 121,79
ANTONIO	518***65468	2014	448652	01/01/2015	R\$ 121,79
ANTONIO	518***65468	2014	448656	01/01/2015	R\$ 121,79
ANTONIO	518***65468	2014	448660	01/01/2015	R\$ 121,79
ANTONIO	518***65468	2014	448664	01/01/2015	R\$ 121,79
ANTONIO	518***65468	2014	448668	01/01/2015	R\$ 121,79
ANTONIO	518***65468	2014	448672	01/01/2015	R\$ 121,79
ANTONIO	518***65468	2014	448676	01/01/2015	R\$ 121,79
ANTONIO	518***65468	2014	448680	01/01/2015	R\$ 121,79
ANTONIO	518***65468	2014	448684	01/01/2015	R\$ 121,79



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ANTONIO	518***65468	2014	448688	01/01/2015	R\$ 121,79
ANTONIO	518***65468	2014	448692	01/01/2015	R\$ 121,79
ANTONIO	518***65468	2014	448696	01/01/2015	R\$ 121,79
ANTONIO	518***65468	2014	448700	01/01/2015	R\$ 121,79
ANTONIO	518***65468	2014	448704	01/01/2015	R\$ 133,96
ANTONIO	518***65468	2014	448708	01/01/2015	R\$ 254,57
ANTONIO	518***65468	2014	448712	01/01/2015	R\$ 129,06
ANTONIO	518***65468	2014	448716	01/01/2015	R\$ 113,37
ANTONIO	518***65468	2014	448720	01/01/2015	R\$ 122,98
ANTONIO	518***65468	2014	448724	01/01/2015	R\$ 125,08
ANTONIO	518***65468	2014	448728	01/01/2015	R\$ 126,71
ANTONIO	518***65468	2014	448732	01/01/2015	R\$ 128,81
ANTONIO	518***65468	2014	448736	01/01/2015	R\$ 130,45
ANTONIO	518***65468	2014	448740	01/01/2015	R\$ 132,09
ANTONIO	518***65468	2014	448744	01/01/2015	R\$ 131,16
ANTONIO	518***65468	2014	448748	01/01/2015	R\$ 122,71
ANTONIO	518***65468	2014	448752	01/01/2015	R\$ 124,60
ANTONIO	518***65468	2014	448756	01/01/2015	R\$ 124,60
ANTONIO	518***65468	2014	448760	01/01/2015	R\$ 125,55
ANTONIO	518***65468	2014	448764	01/01/2015	R\$ 125,55
ANTONIO	518***65468	2014	448768	01/01/2015	R\$ 127,42
ANTONIO	518***65468	2014	448772	01/01/2015	R\$ 128,12
ANTONIO	518***65468	2014	448776	01/01/2015	R\$ 129,29
ANTONIO	518***65468	2014	448780	01/01/2015	R\$ 129,98
ANTONIO	518***65468	2014	448784	01/01/2015	R\$ 130,94
ANTONIO	518***65468	2014	448788	01/01/2015	R\$ 131,86
ANTONIO	518***65468	2014	448792	01/01/2015	R\$ 132,55
ANTONIO	518***65468	2014	448796	01/01/2015	R\$ 133,50
ANTONIO	518***65468	2014	448800	01/01/2015	R\$ 134,43
ANTONIO	518***65468	2014	448804	01/01/2015	R\$ 160,24
ANTONIO	518***65468	2014	448808	01/01/2015	R\$ 160,24
ANTONIO	518***65468	2014	448812	01/01/2015	R\$ 134,43
ANTONIO	518***65468	2014	448816	01/01/2015	R\$ 133,73
ANTONIO	518***65468	2014	448820	01/01/2015	R\$ 132,55
ANTONIO	518***65468	2014	448824	01/01/2015	R\$ 131,86
ANTONIO	518***65468	2014	448828	01/01/2015	R\$ 130,94
ANTONIO	518***65468	2014	448832	01/01/2015	R\$ 130,94
ANTONIO	518***65468	2014	448836	01/01/2015	R\$ 129,98
ANTONIO	518***65468	2014	448841	01/01/2015	R\$ 129,29
ANTONIO	518***65468	2014	448845	01/01/2015	R\$ 128,12
ANTONIO	518***65468	2014	448849	01/01/2015	R\$ 127,42
ANTONIO	518***65468	2014	448854	01/01/2015	R\$ 126,47
CARLOS	143***28000110	2014	448859	01/01/2015	R\$ 289,75
ANTONIO	518***65468	2014	448863	01/01/2015	R\$ 125,55
ANTONIO	518***65468	2014	448867	01/01/2015	R\$ 128,12
ANTONIO	518***65468	2014	448871	01/01/2015	R\$ 123,44



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
CARLOS	143***28000110	2014	448876	01/01/2015	R\$ 289,75
CARLOS	143***28000110	2014	448881	01/01/2015	R\$ 289,75
CARLOS	143***28000110	2014	448886	01/01/2015	R\$ 289,75
CARLOS	143***28000110	2014	448891	01/01/2015	R\$ 289,75
ANTONIO	518***65468	2014	448895	01/01/2015	R\$ 131,16
ANTONIO	518***65468	2014	448899	01/01/2015	R\$ 128,57
MANASSES	031***68420	2014	448904	01/01/2015	R\$ 289,75
ANTONIO	518***65468	2014	448908	01/01/2015	R\$ 127,19
ALEXANDRE	048***52442	2014	448918	01/01/2015	R\$ 217,31
REGINALDA	869***58468	2014	448923	01/01/2015	R\$ 289,75
ANTONIO	518***65468	2014	448927	01/01/2015	R\$ 125,78
ANTONIO	518***65468	2014	448931	01/01/2015	R\$ 124,37
ANTONIO	518***65468	2014	448935	01/01/2015	R\$ 122,98
ANTONIO	518***65468	2014	448939	01/01/2015	R\$ 121,32
ANTONIO	518***65468	2014	448943	01/01/2015	R\$ 119,91
ANTONIO	518***65468	2014	448947	01/01/2015	R\$ 460,67
REGINALDA	869***58468	2014	448952	01/01/2015	R\$ 289,75
REGINALDA	869***58468	2014	448957	01/01/2015	R\$ 289,75
REGINALDA	869***58468	2014	448962	01/01/2015	R\$ 289,75
FÁGUINA	053***64457	2014	448976	01/01/2015	R\$ 289,75
MARY	187***34420	2014	448981	01/01/2015	R\$ 289,75
JOÃO	038***68457	2014	448986	01/01/2015	R\$ 289,75
JOÃO	038***68457	2014	448991	01/01/2015	R\$ 289,75
JOÃO	038***68457	2014	448996	01/01/2015	R\$ 289,75
JOÃO	038***68457	2014	449001	01/01/2015	R\$ 289,75
JOÃO	038***68457	2014	449006	01/01/2015	R\$ 289,75
JOÃO	038***68457	2014	449011	01/01/2015	R\$ 289,75
JOÃO	038***68457	2014	449016	01/01/2015	R\$ 289,75
JOÃO	038***68457	2014	449021	01/01/2015	R\$ 289,75
JOÃO	038***68457	2014	449026	01/01/2015	R\$ 289,75
JOÃO	038***68457	2014	449031	01/01/2015	R\$ 503,11
LUIZ	024***15418	2014	449173	01/01/2015	R\$ 255,58
LUIZ	024***15418	2014	449178	01/01/2015	R\$ 255,58
LUIZ	024***15418	2014	449183	01/01/2015	R\$ 255,58
LUIZ	024***15418	2014	449188	01/01/2015	R\$ 255,58
LUIZ	024***15418	2014	449193	01/01/2015	R\$ 255,58
ROMMEU	034***02476	2014	449323	01/01/2015	R\$ 255,58
ROMMEU	034***02476	2014	449328	01/01/2015	R\$ 255,58
ROMMEU	034***02476	2014	449333	01/01/2015	R\$ 255,58
ROMMEU	034***02476	2014	449338	01/01/2015	R\$ 255,58
ROMMEU	034***02476	2014	449343	01/01/2015	R\$ 328,94
MARIA	579***17287	2014	449433	01/01/2015	R\$ 289,75
CRISTIANE	046***53419	2014	449444	01/01/2015	R\$ 289,75
JOSE	035***36840	2014	449449	01/01/2015	R\$ 289,75
ANA	102***01427	2014	449454	01/01/2015	R\$ 289,75
VASCO	055***32412	2014	449459	01/01/2015	R\$ 289,75



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	922***51468	2014	449464	01/01/2015	R\$ 289,75
ANA	100***59447	2014	449469	01/01/2015	R\$ 289,75
CARLOS	143***28000110	2014	449479	01/01/2015	R\$ 289,75
CARLOS	143***28000110	2014	449484	01/01/2015	R\$ 289,75
HELIO	057***64484	2014	449489	01/01/2015	R\$ 289,75
JOSE	755***45468	2014	449494	01/01/2015	R\$ 289,75
CARLOS	143***28000110	2014	449499	01/01/2015	R\$ 289,75
TEREZINHA	562***64449	2014	449504	01/01/2015	R\$ 289,75
LUCEILDO	963***17468	2014	449509	01/01/2015	R\$ 289,75
CARLOS	143***28000110	2014	449514	01/01/2015	R\$ 289,75
CARLOS	143***28000110	2014	449519	01/01/2015	R\$ 289,75
SEVERINO	028***28475	2014	449524	01/01/2015	R\$ 289,75
FRANCISCO	105***92423	2014	449529	01/01/2015	R\$ 387,02
JHONATAS	096***67430	2014	449534	01/01/2015	R\$ 387,02
MANOEL	074***88464	2014	449539	01/01/2015	R\$ 289,75
MANOEL	074***88464	2014	449544	01/01/2015	R\$ 289,75
MANOEL	074***88464	2014	449549	01/01/2015	R\$ 289,75
JOSE	106***12440	2014	449554	01/01/2015	R\$ 289,75
LUZINETE	092***86494	2014	449589	01/01/2015	R\$ 289,75
CARLOS	143***28000110	2014	449599	01/01/2015	R\$ 289,75
CARLOS	013***75438	2014	449604	01/01/2015	R\$ 289,75
MARCELO	060***75492	2014	449609	01/01/2015	R\$ 289,75
MARCELO	060***75492	2014	449614	01/01/2015	R\$ 289,75
CARLOS	143***28000110	2014	449619	01/01/2015	R\$ 289,75
RANIERE	087***61783	2014	449624	01/01/2015	R\$ 289,75
HENRIQUE	072***06406	2014	449629	01/01/2015	R\$ 289,75
CARLOS	143***28000110	2014	449634	01/01/2015	R\$ 289,75
JOILSON	788***69420	2014	449639	01/01/2015	R\$ 289,75
CRISTINA	732***73400	2014	449654	01/01/2015	R\$ 289,75
JOAO	809***55404	2014	449659	01/01/2015	R\$ 289,75
GERSON	070***24448	2014	449664	01/01/2015	R\$ 289,75
MARIA	059***01494	2014	449669	01/01/2015	R\$ 289,75
CARLOS	143***28000110	2014	449674	01/01/2015	R\$ 387,02
LEONARDO	013***86400	2014	449794	01/01/2015	R\$ 320,99
LEONARDO	013***86400	2014	449799	01/01/2015	R\$ 289,75
MARIA	546***79415	2014	449809	01/01/2015	R\$ 289,75
DAIANE	090***26480	2014	449826	01/01/2015	R\$ 289,75
CARLOS	143***28000110	2014	449841	01/01/2015	R\$ 293,10
CARLOS	143***28000110	2014	449846	01/01/2015	R\$ 289,75
LUCIDALDA	043***64413	2014	449851	01/01/2015	R\$ 289,75
CARLOS	143***28000110	2014	449856	01/01/2015	R\$ 289,75
JOSEFA	043***37428	2014	449861	01/01/2015	R\$ 289,75
MARIA	079***05473	2014	449866	01/01/2015	R\$ 289,75
LEONARDO	013***86400	2014	449871	01/01/2015	R\$ 289,75
LEONARDO	013***86400	2014	449876	01/01/2015	R\$ 465,57
MARCELO	060***75492	2014	449881	01/01/2015	R\$ 432,54



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MARCELO	060***75492	2014	449886	01/01/2015	R\$ 289,75
JOSE	794***05420	2014	449891	01/01/2015	R\$ 289,75
JOSE	794***05420	2014	449896	01/01/2015	R\$ 289,75
JOSE	053***47416	2014	449901	01/01/2015	R\$ 289,75
JOSE	053***47416	2014	449906	01/01/2015	R\$ 289,75
JOSE	053***47416	2014	449911	01/01/2015	R\$ 289,75
HAMILTON	009***47498	2014	449916	01/01/2015	R\$ 289,75
ADINAILTON	032***50554	2014	449921	01/01/2015	R\$ 289,75
PAULO	027***28440	2014	449926	01/01/2015	R\$ 387,02
JOSE	987***50459	2014	449931	01/01/2015	R\$ 432,54
MARIA	793***63487	2014	449936	01/01/2015	R\$ 289,75
EWERTON	078***01418	2014	449946	01/01/2015	R\$ 289,75
RENATO	108***31483	2014	449951	01/01/2015	R\$ 289,75
CARLOS	143***28000110	2014	449956	01/01/2015	R\$ 289,75
JOSE	074***74476	2014	449961	01/01/2015	R\$ 289,75
ROSIVALDO	262***59800	2014	449966	01/01/2015	R\$ 289,75
CARLOS	143***28000110	2014	449971	01/01/2015	R\$ 289,75
CARLOS	143***28000110	2014	449976	01/01/2015	R\$ 432,54
SIVONALDO	053***82401	2014	452849	01/01/2015	R\$ 322,14
JOSIVALDO	049***49418	2014	452859	01/01/2015	R\$ 292,34
ROBSON	098***14473	2014	452864	01/01/2015	R\$ 292,84
CARLOS	143***28000110	2014	452874	01/01/2015	R\$ 1.029,60
JOSEILDO	096***23457	2014	452879	01/01/2015	R\$ 345,11
FABIA	116***24484	2014	452884	01/01/2015	R\$ 296,48
CARLOS	143***28000110	2014	452889	01/01/2015	R\$ 254,04
IVANILDO	080***51413	2014	452894	01/01/2015	R\$ 255,58
JEFFERSON	085***51457	2014	452899	01/01/2015	R\$ 255,58
ALEIXO	084***44460	2014	452912	01/01/2015	R\$ 325,45
ALEXANDRE	067***95402	2014	452929	01/01/2015	R\$ 325,45
WIRTON	086***83497	2014	452935	01/01/2015	R\$ 325,45
WIRTON	086***83497	2014	452940	01/01/2015	R\$ 325,45
MARIA	092***99404	2014	452945	01/01/2015	R\$ 325,45
LUIZ	089***21424	2014	452950	01/01/2015	R\$ 325,45
ANA	102***01427	2014	452955	01/01/2015	R\$ 325,45
CESAR	012***99403	2014	452960	01/01/2015	R\$ 325,45
CLAUDIO	031***57438	2014	452965	01/01/2015	R\$ 325,45
MARIANA	075***36460	2014	452970	01/01/2015	R\$ 325,45
ALEXANDRE	067***95402	2014	452975	01/01/2015	R\$ 325,45
JOSINEIDE	032***75400	2014	452980	01/01/2015	R\$ 325,45
CLAUDENILSON	075***33476	2014	452985	01/01/2015	R\$ 325,45
RUTHEMBERGUE	033***22486	2014	452990	01/01/2015	R\$ 325,45
ALEXS	081***14408	2014	452995	01/01/2015	R\$ 325,45
LEONARDO	019***90411	2014	453000	01/01/2015	R\$ 531,23
JOAO	470***57472	2014	453005	01/01/2015	R\$ 515,89
JOAO	470***57472	2014	453010	01/01/2015	R\$ 325,45
MARIA	472***82434	2014	453020	01/01/2015	R\$ 325,45



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JOSE	089***30464	2014	453025	01/01/2015	R\$ 325,45
CARLOS	143***28000110	2014	453030	01/01/2015	R\$ 325,45
SEBASTIAO	074***54413	2014	453035	01/01/2015	R\$ 289,75
RISONETE	820***81420	2014	453040	01/01/2015	R\$ 325,45
CESAR	012***99403	2014	453045	01/01/2015	R\$ 325,45
DANILO	055***08440	2014	453050	01/01/2015	R\$ 325,45
JOSÉ	056***54401	2014	453123	01/01/2015	R\$ 325,45
MANOEL	010***88805	2014	453128	01/01/2015	R\$ 325,45
MIXEL	096***22480	2014	453133	01/01/2015	R\$ 325,45
MIXEL	096***22480	2014	453138	01/01/2015	R\$ 325,45
EDSON	085***17403	2014	453154	01/01/2015	R\$ 325,45
EDJA	044***94400	2014	453159	01/01/2015	R\$ 237,36
ALEIXO	084***44460	2014	453169	01/01/2015	R\$ 325,45
JOSE	994***66853	2014	456475	01/01/2015	R\$ 428,75
CARLOS	012***97453	2014	456899	01/01/2015	R\$ 477,62
CARLOS	012***97453	2014	456905	01/01/2015	R\$ 477,62
MARIA	249***37400	2014	457186	01/01/2015	R\$ 3.899,57
EPAMINONDAS	900***00922	2014	457576	01/01/2015	R\$ 525,36
EPAMINONDAS	900***00922	2014	457582	01/01/2015	R\$ 477,62
EPAMINONDAS	900***00922	2014	457588	01/01/2015	R\$ 477,62
EPAMINONDAS	900***00922	2014	457594	01/01/2015	R\$ 477,62
EPAMINONDAS	900***00922	2014	457600	01/01/2015	R\$ 477,62
EPAMINONDAS	900***00922	2014	457606	01/01/2015	R\$ 477,62
EPAMINONDAS	900***00922	2014	457612	01/01/2015	R\$ 477,62
EPAMINONDAS	900***00922	2014	457618	01/01/2015	R\$ 477,62
EPAMINONDAS	900***00922	2014	457624	01/01/2015	R\$ 477,62
EPAMINONDAS	900***00922	2014	457630	01/01/2015	R\$ 477,62
EPAMINONDAS	900***00922	2014	457636	01/01/2015	R\$ 477,62
EPAMINONDAS	900***00922	2014	457642	01/01/2015	R\$ 525,36
EPAMINONDAS	900***00922	2014	457648	01/01/2015	R\$ 525,36
EPAMINONDAS	900***00922	2014	457654	01/01/2015	R\$ 477,62
EPAMINONDAS	900***00922	2014	457660	01/01/2015	R\$ 477,62
EPAMINONDAS	900***00922	2014	457666	01/01/2015	R\$ 477,62
EPAMINONDAS	900***00922	2014	457672	01/01/2015	R\$ 525,36
EPAMINONDAS	900***00922	2014	457678	01/01/2015	R\$ 525,36
EPAMINONDAS	900***00922	2014	457684	01/01/2015	R\$ 477,62
EPAMINONDAS	900***00922	2014	457690	01/01/2015	R\$ 525,36
EPAMINONDAS	900***00922	2014	457703	01/01/2015	R\$ 525,36
EPAMINONDAS	900***00922	2014	457709	01/01/2015	R\$ 477,62
EPAMINONDAS	900***00922	2014	457715	01/01/2015	R\$ 477,62
EPAMINONDAS	900***00922	2014	457721	01/01/2015	R\$ 477,62
EPAMINONDAS	900***00922	2014	457727	01/01/2015	R\$ 477,62
EPAMINONDAS	900***00922	2014	457733	01/01/2015	R\$ 525,36
EPAMINONDAS	900***00922	2014	457739	01/01/2015	R\$ 525,36
EPAMINONDAS	900***00922	2014	457745	01/01/2015	R\$ 477,62
EPAMINONDAS	900***00922	2014	457751	01/01/2015	R\$ 477,62



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EPAMINONDAS	900***00922	2014	457757	01/01/2015	R\$ 477,62
EPAMINONDAS	900***00922	2014	457763	01/01/2015	R\$ 477,62
EPAMINONDAS	900***00922	2014	457769	01/01/2015	R\$ 525,36
EPAMINONDAS	900***00922	2014	457775	01/01/2015	R\$ 525,36
EPAMINONDAS	900***00922	2014	457781	01/01/2015	R\$ 477,62
EPAMINONDAS	900***00922	2014	457787	01/01/2015	R\$ 477,62
EPAMINONDAS	900***00922	2014	457793	01/01/2015	R\$ 477,62
EPAMINONDAS	900***00922	2014	457799	01/01/2015	R\$ 477,62
EPAMINONDAS	900***00922	2014	457805	01/01/2015	R\$ 525,36
EPAMINONDAS	900***00922	2014	457811	01/01/2015	R\$ 525,36
EPAMINONDAS	900***00922	2014	457817	01/01/2015	R\$ 477,62
EPAMINONDAS	900***00922	2014	457823	01/01/2015	R\$ 477,62
EPAMINONDAS	900***00922	2014	457829	01/01/2015	R\$ 477,62
EPAMINONDAS	900***00922	2014	457835	01/01/2015	R\$ 477,62
EPAMINONDAS	900***00922	2014	457841	01/01/2015	R\$ 525,36
EPAMINONDAS	900***00922	2014	457862	01/01/2015	R\$ 354,48
EPAMINONDAS	900***00922	2014	457868	01/01/2015	R\$ 1.063,48
EPAMINONDAS	900***00922	2014	457874	01/01/2015	R\$ 354,48
EPAMINONDAS	900***00922	2014	457880	01/01/2015	R\$ 325,50
EPAMINONDAS	900***00922	2014	457886	01/01/2015	R\$ 325,50
EPAMINONDAS	900***00922	2014	457892	01/01/2015	R\$ 389,90
EPAMINONDAS	900***00922	2014	457898	01/01/2015	R\$ 354,48
EPAMINONDAS	900***00922	2014	457904	01/01/2015	R\$ 325,50
EPAMINONDAS	900***00922	2014	457910	01/01/2015	R\$ 325,50
EPAMINONDAS	900***00922	2014	457916	01/01/2015	R\$ 325,50
EPAMINONDAS	900***00922	2014	457922	01/01/2015	R\$ 325,50
EPAMINONDAS	900***00922	2014	457928	01/01/2015	R\$ 354,48
EPAMINONDAS	900***00922	2014	457934	01/01/2015	R\$ 354,48
EPAMINONDAS	900***00922	2014	457940	01/01/2015	R\$ 325,50
EPAMINONDAS	900***00922	2014	457946	01/01/2015	R\$ 357,67
EPAMINONDAS	900***00922	2014	457952	01/01/2015	R\$ 325,50
EPAMINONDAS	900***00922	2014	457958	01/01/2015	R\$ 325,50
EPAMINONDAS	900***00922	2014	457964	01/01/2015	R\$ 325,50
EPAMINONDAS	900***00922	2014	457970	01/01/2015	R\$ 354,48
EPAMINONDAS	900***00922	2014	457976	01/01/2015	R\$ 354,48
EPAMINONDAS	900***00922	2014	457982	01/01/2015	R\$ 325,50
EPAMINONDAS	900***00922	2014	457988	01/01/2015	R\$ 325,50
FRANCISCO	368***27415	2014	457994	01/01/2015	R\$ 340,51
EPAMINONDAS	900***00922	2014	457999	01/01/2015	R\$ 357,67
EPAMINONDAS	900***00922	2014	458005	01/01/2015	R\$ 325,50
EPAMINONDAS	900***00922	2014	458011	01/01/2015	R\$ 354,48
EPAMINONDAS	900***00922	2014	458017	01/01/2015	R\$ 354,48
EPAMINONDAS	900***00922	2014	458023	01/01/2015	R\$ 287,07
EPAMINONDAS	900***00922	2014	458029	01/01/2015	R\$ 287,07
EPAMINONDAS	900***00922	2014	458035	01/01/2015	R\$ 686,95
EPAMINONDAS	900***00922	2014	458041	01/01/2015	R\$ 811,13



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EPAMINONDAS	900***00922	2014	458047	01/01/2015	R\$ 354,48
EPAMINONDAS	900***00922	2014	458053	01/01/2015	R\$ 325,50
EPAMINONDAS	900***00922	2014	458059	01/01/2015	R\$ 325,50
EPAMINONDAS	900***00922	2014	458065	01/01/2015	R\$ 325,50
EPAMINONDAS	900***00922	2014	458071	01/01/2015	R\$ 325,50
EPAMINONDAS	900***00922	2014	458077	01/01/2015	R\$ 325,50
EPAMINONDAS	900***00922	2014	458083	01/01/2015	R\$ 354,48
EPAMINONDAS	900***00922	2014	458089	01/01/2015	R\$ 354,48
EPAMINONDAS	900***00922	2014	458095	01/01/2015	R\$ 325,50
EPAMINONDAS	900***00922	2014	458101	01/01/2015	R\$ 325,50
EPAMINONDAS	900***00922	2014	458107	01/01/2015	R\$ 325,50
EPAMINONDAS	900***00922	2014	458113	01/01/2015	R\$ 325,50
EPAMINONDAS	900***00922	2014	458119	01/01/2015	R\$ 325,50
EPAMINONDAS	900***00922	2014	458125	01/01/2015	R\$ 354,48
EPAMINONDAS	900***00922	2014	458131	01/01/2015	R\$ 354,48
EPAMINONDAS	900***00922	2014	458137	01/01/2015	R\$ 325,50
EPAMINONDAS	900***00922	2014	458143	01/01/2015	R\$ 325,50
EPAMINONDAS	900***00922	2014	458149	01/01/2015	R\$ 325,50
EPAMINONDAS	900***00922	2014	458155	01/01/2015	R\$ 325,50
EPAMINONDAS	900***00922	2014	458161	01/01/2015	R\$ 325,50
EPAMINONDAS	900***00922	2014	458167	01/01/2015	R\$ 354,48
EPAMINONDAS	900***00922	2014	458173	01/01/2015	R\$ 325,50
EPAMINONDAS	900***00922	2014	458179	01/01/2015	R\$ 325,50
EPAMINONDAS	900***00922	2014	458185	01/01/2015	R\$ 325,50
EPAMINONDAS	900***00922	2014	458191	01/01/2015	R\$ 325,50
EPAMINONDAS	900***00922	2014	458197	01/01/2015	R\$ 354,48
EPAMINONDAS	900***00922	2014	458203	01/01/2015	R\$ 649,90
EPAMINONDAS	900***00922	2014	458209	01/01/2015	R\$ 325,50
EPAMINONDAS	900***00922	2014	458215	01/01/2015	R\$ 325,50
EPAMINONDAS	900***00922	2014	458221	01/01/2015	R\$ 325,50
EPAMINONDAS	900***00922	2014	458227	01/01/2015	R\$ 354,48
EPAMINONDAS	900***00922	2014	458233	01/01/2015	R\$ 998,78
IVANILDO	337***20415	2014	458742	01/01/2015	R\$ 289,34
IVANILDO	337***20415	2014	458746	01/01/2015	R\$ 197,28
IVANILDO	337***20415	2014	458750	01/01/2015	R\$ 197,28
IVANILDO	337***20415	2014	458754	01/01/2015	R\$ 171,20
IVANILDO	337***20415	2014	458758	01/01/2015	R\$ 148,42
IVANILDO	337***20415	2014	458762	01/01/2015	R\$ 197,28
IVANILDO	337***20415	2014	458766	01/01/2015	R\$ 217,01
IVANILDO	337***20415	2014	458770	01/01/2015	R\$ 217,01
IVANILDO	337***20415	2014	458774	01/01/2015	R\$ 197,28
IVANILDO	337***20415	2014	458778	01/01/2015	R\$ 197,28
IVANILDO	337***20415	2014	458782	01/01/2015	R\$ 197,28
IVANILDO	337***20415	2014	458786	01/01/2015	R\$ 197,28
IVANILDO	337***20415	2014	458790	01/01/2015	R\$ 197,28
IVANILDO	337***20415	2014	458794	01/01/2015	R\$ 289,34



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IVANILDO	337***20415	2014	458798	01/01/2015	R\$ 234,91
IVANILDO	337***20415	2014	458802	01/01/2015	R\$ 213,55
IVANILDO	337***20415	2014	458806	01/01/2015	R\$ 213,55
IVANILDO	337***20415	2014	458810	01/01/2015	R\$ 213,55
IVANILDO	337***20415	2014	458814	01/01/2015	R\$ 170,82
IVANILDO	337***20415	2014	458818	01/01/2015	R\$ 309,53
MARCOS	003***23703	2014	458825	01/01/2015	R\$ 171,90
MARCOS	003***23703	2014	458829	01/01/2015	R\$ 156,28
MARCOS	003***23703	2014	458833	01/01/2015	R\$ 156,28
MARCOS	003***23703	2014	458837	01/01/2015	R\$ 78,70
MARCOS	003***23703	2014	458841	01/01/2015	R\$ 171,90
MARCOS	003***23703	2014	458845	01/01/2015	R\$ 156,28
MARCOS	003***23703	2014	458850	01/01/2015	R\$ 156,28
MARCOS	003***23703	2014	458855	01/01/2015	R\$ 351,35
IVANILDO	337***20415	2014	458862	01/01/2015	R\$ 234,91
IVANILDO	337***20415	2014	458870	01/01/2015	R\$ 213,55
IVANILDO	337***20415	2014	458874	01/01/2015	R\$ 213,55
IVANILDO	337***20415	2014	458878	01/01/2015	R\$ 134,45
IVANILDO	337***20415	2014	458882	01/01/2015	R\$ 22,24
IVANILDO	337***20415	2014	458886	01/01/2015	R\$ 234,91
IVANILDO	337***20415	2014	458890	01/01/2015	R\$ 271,95
IVANILDO	337***20415	2014	458894	01/01/2015	R\$ 247,22
IVANILDO	337***20415	2014	458898	01/01/2015	R\$ 264,02
IVANILDO	337***20415	2014	458902	01/01/2015	R\$ 264,02
IVANILDO	337***20415	2014	458906	01/01/2015	R\$ 217,01
IVANILDO	337***20415	2014	458910	01/01/2015	R\$ 217,01
IVANILDO	337***20415	2014	458914	01/01/2015	R\$ 191,77
IVANILDO	337***20415	2014	458918	01/01/2015	R\$ 174,34
IVANILDO	337***20415	2014	458922	01/01/2015	R\$ 191,77
IVANILDO	337***20415	2014	458926	01/01/2015	R\$ 174,34
IVANILDO	337***20415	2014	458930	01/01/2015	R\$ 174,34
IVANILDO	337***20415	2014	458934	01/01/2015	R\$ 174,34
IVANILDO	337***20415	2014	458938	01/01/2015	R\$ 174,34
IVANILDO	337***20415	2014	458942	01/01/2015	R\$ 174,34
IVANILDO	337***20415	2014	458946	01/01/2015	R\$ 174,34
IVANILDO	337***20415	2014	458950	01/01/2015	R\$ 174,34
IVANILDO	337***20415	2014	458954	01/01/2015	R\$ 211,58
IVANILDO	337***20415	2014	458958	01/01/2015	R\$ 211,58
IVANILDO	337***20415	2014	458962	01/01/2015	R\$ 192,35
IVANILDO	337***20415	2014	458966	01/01/2015	R\$ 192,35
IVANILDO	337***20415	2014	458970	01/01/2015	R\$ 174,34
IVANILDO	337***20415	2014	458974	01/01/2015	R\$ 174,34
IVANILDO	337***20415	2014	458978	01/01/2015	R\$ 324,56
ALESSANDRO	061***37488	2014	458982	01/01/2015	R\$ 254,53
IVANILDO	337***20415	2014	458986	01/01/2015	R\$ 197,28
IVANILDO	337***20415	2014	458990	01/01/2015	R\$ 197,28



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IVANILDO	337***20415	2014	458994	01/01/2015	R\$ 197,28
ERINALDO	090***91407	2014	458998	01/01/2015	R\$ 175,91
IVANILDO	337***20415	2014	459002	01/01/2015	R\$ 197,28
JOSE	107***33498	2014	459006	01/01/2015	R\$ 190,04
IVANILDO	337***20415	2014	459010	01/01/2015	R\$ 190,90
IVANILDO	337***20415	2014	459014	01/01/2015	R\$ 197,28
IVANILDO	337***20415	2014	459018	01/01/2015	R\$ 197,28
AIRON	031***82408	2014	459022	01/01/2015	R\$ 197,28
AIRON	031***82408	2014	459026	01/01/2015	R\$ 197,28
IVANILDO	337***20415	2014	459030	01/01/2015	R\$ 197,28
IVANILDO	337***20415	2014	459034	01/01/2015	R\$ 289,34
IVANILDO	337***20415	2014	459051	01/01/2015	R\$ 192,35
IVANILDO	337***20415	2014	459055	01/01/2015	R\$ 174,34
IVANILDO	337***20415	2014	459059	01/01/2015	R\$ 192,35
IVANILDO	337***20415	2014	459063	01/01/2015	R\$ 191,77
IVANILDO	337***20415	2014	459067	01/01/2015	R\$ 248,33
IVANILDO	337***20415	2014	459071	01/01/2015	R\$ 22,74
IVANILDO	337***20415	2014	459075	01/01/2015	R\$ 353,04
IVANILDO	337***20415	2014	459079	01/01/2015	R\$ 294,37
IVANILDO	337***20415	2014	459083	01/01/2015	R\$ 294,37
IVANILDO	337***20415	2014	459087	01/01/2015	R\$ 234,60
IVANILDO	337***20415	2014	459091	01/01/2015	R\$ 206,68
IVANILDO	337***20415	2014	459095	01/01/2015	R\$ 223,27
IVANILDO	337***20415	2014	459099	01/01/2015	R\$ 238,23
IVANILDO	337***20415	2014	459103	01/01/2015	R\$ 252,04
IVANILDO	337***20415	2014	459107	01/01/2015	R\$ 263,64
IVANILDO	337***20415	2014	459111	01/01/2015	R\$ 221,95
IVANILDO	337***20415	2014	459115	01/01/2015	R\$ 221,95
IVANILDO	337***20415	2014	459119	01/01/2015	R\$ 221,95
IVANILDO	337***20415	2014	459123	01/01/2015	R\$ 191,77
IVANILDO	337***20415	2014	459127	01/01/2015	R\$ 174,34
IVANILDO	337***20415	2014	459131	01/01/2015	R\$ 174,34
IVANILDO	337***20415	2014	459135	01/01/2015	R\$ 174,34
IVANILDO	337***20415	2014	459139	01/01/2015	R\$ 197,28
IVANILDO	337***20415	2014	459143	01/01/2015	R\$ 256,51
IVANILDO	337***20415	2014	459147	01/01/2015	R\$ 216,31
IVANILDO	337***20415	2014	459151	01/01/2015	R\$ 96,74
IVANILDO	337***20415	2014	459155	01/01/2015	R\$ 116,79
IVANILDO	337***20415	2014	459159	01/01/2015	R\$ 98,91
IVANILDO	337***20415	2014	459163	01/01/2015	R\$ 98,91
IVANILDO	337***20415	2014	459167	01/01/2015	R\$ 119,41
IVANILDO	337***20415	2014	459171	01/01/2015	R\$ 98,91
IVANILDO	337***20415	2014	459175	01/01/2015	R\$ 98,91
IVANILDO	337***20415	2014	459179	01/01/2015	R\$ 195,62
IVANILDO	337***20415	2014	459183	01/01/2015	R\$ 117,46
IVANILDO	337***20415	2014	459187	01/01/2015	R\$ 206,04



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IVANILDO	337***20415	2014	459191	01/01/2015	R\$ 164,81
IVANILDO	337***20415	2014	459195	01/01/2015	R\$ 18,52
IVANILDO	337***20415	2014	459199	01/01/2015	R\$ 24,90
IVANILDO	337***20415	2014	459202	01/01/2015	R\$ 25,13
IVANILDO	337***20415	2014	459206	01/01/2015	R\$ 25,75
IVANILDO	337***20415	2014	459210	01/01/2015	R\$ 25,75
IVANILDO	337***20415	2014	459214	01/01/2015	R\$ 25,71
IVANILDO	337***20415	2014	459218	01/01/2015	R\$ 25,85
IVANILDO	337***20415	2014	459222	01/01/2015	R\$ 37,56
IVANILDO	337***20415	2014	459226	01/01/2015	R\$ 26,36
IVANILDO	337***20415	2014	459230	01/01/2015	R\$ 26,10
IVANILDO	337***20415	2014	459234	01/01/2015	R\$ 25,56
IVANILDO	337***20415	2014	459238	01/01/2015	R\$ 33,12
IVANILDO	337***20415	2014	459242	01/01/2015	R\$ 183,45
IVANILDO	337***20415	2014	459246	01/01/2015	R\$ 107,52
IVANILDO	337***20415	2014	459250	01/01/2015	R\$ 130,14
IVANILDO	337***20415	2014	459254	01/01/2015	R\$ 131,72
IVANILDO	337***20415	2014	459258	01/01/2015	R\$ 141,48
IVANILDO	337***20415	2014	459262	01/01/2015	R\$ 18,81
IVANILDO	337***20415	2014	459266	01/01/2015	R\$ 19,13
IVANILDO	337***20415	2014	459269	01/01/2015	R\$ 19,13
IVANILDO	337***20415	2014	459273	01/01/2015	R\$ 19,13
IVANILDO	337***20415	2014	459277	01/01/2015	R\$ 19,13
IVANILDO	337***20415	2014	459281	01/01/2015	R\$ 19,06
IVANILDO	337***20415	2014	459285	01/01/2015	R\$ 42,86
JOSE	900***00922	2014	459291	01/01/2015	R\$ 226,51
MARLENE	091***72428	2014	459791	01/01/2015	R\$ 351,26
FERNANDO	247***36894	2014	459911	01/01/2015	R\$ 228,10
WELLIDY	018***56413	2014	460115	01/01/2015	R\$ 246,56
NILZA	511***22168	2014	460499	01/01/2015	R\$ 213,98
DANIELE	099***82496	2014	460709	01/01/2015	R\$ 0,00
CRISTIANO	102***21412	2014	460943	01/01/2015	R\$ 238,96
ALBERES	075***47421	2014	461722	01/01/2015	R\$ 233,53
JOSE	023***09492	2014	462256	01/01/2015	R\$ 286,53
JOSE	023***09492	2014	462262	01/01/2015	R\$ 445,21
ADJAILSON	106***40490	2014	462334	01/01/2015	R\$ 234,62
PETRONIO	043***46497	2014	462568	01/01/2015	R\$ 215,06
MIRIAN	058***86483	2014	462664	01/01/2015	R\$ 279,71
LUIZ	026***82426	2014	462958	01/01/2015	R\$ 219,41
MANOEL	922***24404	2014	471860	01/01/2015	R\$ 258,72
MOISES	313***46888	2014	472531	01/01/2015	R\$ 203,57
JAIRO	069***26492	2014	474516	01/01/2015	R\$ 232,48
CICERO	855***83815	2014	475059	01/01/2015	R\$ 233,73
MILENA	101***87470	2014	475314	01/01/2015	R\$ 267,66
DINIZ	010***18000178	2014	480108	01/01/2015	R\$ 3.437,95
SAMUEL	356***39000181	2014	480114	01/01/2015	R\$ 72.107,32



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L.	192***10000159	2014	480518	01/01/2015	R\$ 1.534,64
MARCELO	055***05000372	2014	480579	01/01/2015	R\$ 526,88
MARIA	119***20000168	2014	480611	01/01/2015	R\$ 150,75
MARIA	863***51487	2014	480616	01/01/2015	R\$ 87,21
ALUIZIO	179***48000187	2014	480776	01/01/2015	R\$ 180,88
HOSANO	127***36000116	2014	480830	01/01/2015	R\$ 203,82
JOSE	008***35408	2014	480846	01/01/2015	R\$ 0,00
ELIDA	075***64000177	2014	480858	01/01/2015	R\$ 369,19
MARCOS	079***76000103	2014	480878	01/01/2015	R\$ 203,82
IVAN	863***97415	2014	480901	01/01/2015	R\$ 387,60
SIVALDO	012***05478	2014	480967	01/01/2015	R\$ 323,07
PAULO	095***66000125	2014	480973	01/01/2015	R\$ 378,98
JENECI	009***31858	2014	480989	01/01/2015	R\$ 263,42
JOSE	033***75454	2014	481008	01/01/2015	R\$ 771,91
JOSE	038***07436	2014	481025	01/01/2015	R\$ 389,69
INÁCIO	327***38434	2014	481036	01/01/2015	R\$ 301,53
JOSE	496***79472	2014	481067	01/01/2015	R\$ 237,04
J.Q.SILMA	900***09000942	2014	481090	01/01/2015	R\$ 233,79
LUCIANO	666***16449	2014	481165	01/01/2015	R\$ 463,14
MARIO	101***60420	2014	481324	01/01/2015	R\$ 91,56
ADILSON	536***98420	2014	481337	01/01/2015	R\$ 324,61
JAIRO	105***99487	2014	481347	01/01/2015	R\$ 324,61
MARIA	042***77456	2014	481353	01/01/2015	R\$ 389,69
JOELMA	026***69448	2014	481380	01/01/2015	R\$ 338,61
GIVANILDO	043***41494	2014	481388	01/01/2015	R\$ 389,69
DORGIVAL	418***44420	2014	481404	01/01/2015	R\$ 389,69
JOSE	900***00922	2014	481448	01/01/2015	R\$ 389,69
RONALDO	728***32434	2014	481454	01/01/2015	R\$ 214,31
IVANILDO	062***96493	2014	481460	01/01/2015	R\$ 389,69
JOSE	124***09000148	2014	481470	01/01/2015	R\$ 203,82
ADRIANO	032***96479	2014	481555	01/01/2015	R\$ 192,88
FERNANDO	146***47000162	2014	481569	01/01/2015	R\$ 202,15
MARILENE	151***91000141	2014	481573	01/01/2015	R\$ 164,78
COOPERATIVA	059***09000100	2014	481586	01/01/2015	R\$ 525,14
ELDER	149***87000189	2014	481594	01/01/2015	R\$ 264,93
JUCINEIDE	113***84000435	2014	481611	01/01/2015	R\$ 259,09
GVAL	105***60000105	2014	481674	01/01/2015	R\$ 316,12
PAULO	125***40000106	2014	481701	01/01/2015	R\$ 219,72
JOAS	147***75000104	2014	481731	01/01/2015	R\$ 233,79
M	008***65000176	2014	481774	01/01/2015	R\$ 116,88
JOSE	070***11000103	2014	481787	01/01/2015	R\$ 105,22
JOSE	069***60000150	2014	481792	01/01/2015	R\$ 105,22
ADELMO	127***19000131	2014	481797	01/01/2015	R\$ 309,54
SANDRA	135***60000154	2014	481865	01/01/2015	R\$ 264,51
MARIA	121***24000150	2014	481870	01/01/2015	R\$ 440,90
ROGERIO	134***28000117	2014	481877	01/01/2015	R\$ 110,39



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ROBERTA	142***64000108	2014	481909	01/01/2015	R\$ 263,42
JOSE	155***63000187	2014	481913	01/01/2015	R\$ 233,79
JOSE	157***63000114	2014	481922	01/01/2015	R\$ 263,42
GILBERTO	171***80000150	2014	481940	01/01/2015	R\$ 219,42
NILZA	134***26000109	2014	481943	01/01/2015	R\$ 363,99
PAULO	136***13000124	2014	481946	01/01/2015	R\$ 182,26
JOSE	171***10000124	2014	481950	01/01/2015	R\$ 264,51
ABRAAO	184***18000156	2014	481953	01/01/2015	R\$ 55,19
J	122***11000162	2014	482012	01/01/2015	R\$ 239,08
MANOEL	128***94000188	2014	482022	01/01/2015	R\$ 264,51
JOSE	145***64000102	2014	482045	01/01/2015	R\$ 263,42
JOSE	147***35000196	2014	482056	01/01/2015	R\$ 224,85
ALEXSANDRA	147***04000162	2014	482067	01/01/2015	R\$ 158,03
MANOEL	151***45000107	2014	482085	01/01/2015	R\$ 197,58
SAMUEL	356***39000181	2014	482118	01/01/2015	R\$ 225,18
GRANJA	242***85000157	2014	482137	01/01/2015	R\$ 263,46
L	131***43000177	2014	482142	01/01/2015	R\$ 223,89
MARIA	071***01403	2014	482162	01/01/2015	R\$ 385,96
MONICA	134***72000165	2014	482194	01/01/2015	R\$ 263,42
NIVALDO	900***09000942	2014	482212	01/01/2015	R\$ 385,96
MARIA	470***15420	2014	482217	01/01/2015	R\$ 385,96
MARIA	900***00922	2014	482223	01/01/2015	R\$ 194,84
ADOIR	900***09000942	2014	482229	01/01/2015	R\$ 385,96
ADELAIDE	600***53415	2014	482234	01/01/2015	R\$ 439,09
MARIA	900***09000942	2014	482240	01/01/2015	R\$ 385,96
MAURO	900***09000942	2014	482246	01/01/2015	R\$ 385,96
ALEXANDRE	901***53449	2014	482259	01/01/2015	R\$ 385,96
SEVERINO	900***09000942	2014	482272	01/01/2015	R\$ 385,96
DAVID	802***37404	2014	482277	01/01/2015	R\$ 194,84
FRANCISCO	050***20468	2014	482293	01/01/2015	R\$ 389,69
VALFRIDO	099***14404	2014	482298	01/01/2015	R\$ 389,69
MARIVALDO	916***23887	2014	482336	01/01/2015	R\$ 389,69
JOSE	030***43800	2014	482346	01/01/2015	R\$ 389,69
ENOQUE	750***81487	2014	482357	01/01/2015	R\$ 385,96
JOSE	069***65000183	2014	482392	01/01/2015	R\$ 105,22
MARIA	132***48000160	2014	482413	01/01/2015	R\$ 231,57
AFONSO	144***25000167	2014	482421	01/01/2015	R\$ 263,42
PROAGRO	147***88000178	2014	482426	01/01/2015	R\$ 263,42
SANTOS	155***71000110	2014	482430	01/01/2015	R\$ 272,13
ASSOCIACAO	013***58000180	2014	482444	01/01/2015	R\$ 218,81
VALTER	900***00922	2014	482453	01/01/2015	R\$ 385,96
JOSE	035***42000149	2014	482458	01/01/2015	R\$ 263,46
ROSENILDA	043***24000240	2014	482491	01/01/2015	R\$ 262,57
MARIA	039***27439	2014	482506	01/01/2015	R\$ 385,96
PAULO	046***53407	2014	482538	01/01/2015	R\$ 194,84
LUCIELIO	057***13459	2014	482543	01/01/2015	R\$ 194,84



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MARIA	125***83468	2014	482554	01/01/2015	R\$ 194,84
JOSEILTON	028***06426	2014	482562	01/01/2015	R\$ 306,15
MARCOS	442***20415	2014	482581	01/01/2015	R\$ 309,22
ROZINALDO	047***33431	2014	482607	01/01/2015	R\$ 389,69
VALDIR	048***10460	2014	482613	01/01/2015	R\$ 389,69
MIRIAN	009***54417	2014	482624	01/01/2015	R\$ 771,91
MARIA	681***08468	2014	482654	01/01/2015	R\$ 384,37
GILSON	021***41438	2014	482692	01/01/2015	R\$ 263,42
JOSE	709***13700	2014	482712	01/01/2015	R\$ 111,00
JOAO	089***90000180	2014	482954	01/01/2015	R\$ 131,72
ADJAILSON	107***45000116	2014	482960	01/01/2015	R\$ 116,88
L	114***22000193	2014	482979	01/01/2015	R\$ 117,36
ROSILENE	095***11000108	2014	482992	01/01/2015	R\$ 263,42
ROBERIO	185***17000179	2014	483002	01/01/2015	R\$ 131,83
JOSEBERGUE	071***15000179	2014	483012	01/01/2015	R\$ 979,46
AILTON	069***23000140	2014	483018	01/01/2015	R\$ 231,57
ERNANI	137***09000108	2014	483042	01/01/2015	R\$ 231,57
SEBASTIANA	131***65000107	2014	483047	01/01/2015	R\$ 264,51
JACKSON	141***41000195	2014	483052	01/01/2015	R\$ 131,29
RAMOS	142***37000133	2014	483061	01/01/2015	R\$ 231,57
MARILIA	131***46000120	2014	483069	01/01/2015	R\$ 440,90
LABORATORIO	169***35000180	2014	483088	01/01/2015	R\$ 231,57
J	110***48000153	2014	483099	01/01/2015	R\$ 277,88
ASSOC	053***16000104	2014	483119	01/01/2015	R\$ 207,25
IGREJA	030***76000387	2014	483128	01/01/2015	R\$ 176,36
IGREJA	750***51820	2014	483133	01/01/2015	R\$ 385,96
S	086***53000173	2014	483136	01/01/2015	R\$ 263,42
PRIMEIRA	080***14000157	2014	483141	01/01/2015	R\$ 163,89
LABORATORIO	169***35000180	2014	483146	01/01/2015	R\$ 385,96
LUCIENE	186***57000129	2014	483161	01/01/2015	R\$ 160,56
CINTIA	188***64000108	2014	483169	01/01/2015	R\$ 263,42
MARCOS	168***67000105	2014	483181	01/01/2015	R\$ 440,90
MARINA	085***25000309	2014	483210	01/01/2015	R\$ 272,13
MARIA	418***52468	2014	483268	01/01/2015	R\$ 329,31
LINDENBERG	857***31472	2014	483272	01/01/2015	R\$ 73,06
PAULO	099***41496	2014	483275	01/01/2015	R\$ 73,06
DURVAL	900***00922	2014	483278	01/01/2015	R\$ 73,06
MARCIO	900***00922	2014	483281	01/01/2015	R\$ 73,06
SIVALDO	069***71423	2014	483326	01/01/2015	R\$ 59,72
SIVALDO	069***71423	2014	483330	01/01/2015	R\$ 90,97
ANDRE	203***61000183	2014	483351	01/01/2015	R\$ 106,21
EMANUELA	047***77499	2014	483385	01/01/2015	R\$ 37,20
EDUARDO	024***09432	2014	483389	01/01/2015	R\$ 182,34
NADJA	209***96000103	2014	483421	01/01/2015	R\$ 32,95
TOPUS	207***31000184	2014	483431	01/01/2015	R\$ 17,42
ADEILSON	869***50415	2014	483580	01/01/2015	R\$ 497,70



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GEOVANO	078***39430	2014	483695	01/01/2015	R\$ 305,78
ADAUTO	023***52461	2014	483923	01/01/2015	R\$ 261,71
GILVAN	074***62406	2014	483999	01/01/2015	R\$ 119,27
JOSE	043***30490	2014	484015	01/01/2015	R\$ 113,51
MARCONE	008***69439	2014	484033	01/01/2015	R\$ 119,27
MARCELO	065***72470	2014	484039	01/01/2015	R\$ 119,27
PEDRO	104***84491	2014	484048	01/01/2015	R\$ 119,27
CICERO	012***30419	2014	484052	01/01/2015	R\$ 119,27
EDRE	038***83460	2014	484076	01/01/2015	R\$ 119,27
JOSE	872***68449	2014	484079	01/01/2015	R\$ 113,51
MARCONE	016***28432	2014	484298	01/01/2015	R\$ 43,18
ANTONIO	165***56491	2014	484401	01/01/2015	R\$ 747,71
JOSILDO	046***24441	2014	484406	01/01/2015	R\$ 789,24
ADEILSON	869***50415	2014	484466	01/01/2015	R\$ 233,21
GEOVANO	078***39430	2014	484582	01/01/2015	R\$ 142,67
ADAUTO	023***52461	2014	484781	01/01/2015	R\$ 122,10
GILVAN	074***62406	2014	484858	01/01/2015	R\$ 167,02
JOSE	043***30490	2014	484874	01/01/2015	R\$ 158,96
MARCONE	008***69439	2014	484894	01/01/2015	R\$ 167,02
MARCELO	065***72470	2014	484900	01/01/2015	R\$ 167,02
PEDRO	104***84491	2014	484909	01/01/2015	R\$ 167,02
CICERO	012***30419	2014	484913	01/01/2015	R\$ 167,02
EDRE	038***83460	2014	484950	01/01/2015	R\$ 167,02
JOSE	872***68449	2014	484953	01/01/2015	R\$ 158,96
MARCONE	016***28432	2014	485177	01/01/2015	R\$ 20,15
JOSUE	019***05491	2015	350920	01/01/2016	R\$ 239,33
JOSUE	019***05491	2015	350926	01/01/2016	R\$ 259,84
ANGELA	849***61434	2015	350932	01/01/2016	R\$ 325,52
ANA	267***00415	2015	350938	01/01/2016	R\$ 69,55
DAVI	023***63436	2015	350943	01/01/2016	R\$ 91,99
ADRIANE	862***03491	2015	350947	01/01/2016	R\$ 81,22
LUCINALVA	900***00922	2015	350953	01/01/2016	R\$ 251,69
MANOEL	900***00922	2015	350963	01/01/2016	R\$ 1.866,48
MANOEL	900***00922	2015	350969	01/01/2016	R\$ 169,60
MARIA	900***00922	2015	350975	01/01/2016	R\$ 96,53
MARIA	900***00922	2015	350981	01/01/2016	R\$ 197,56
JOSE	403***42420	2015	350987	01/01/2016	R\$ 125,83
JOSE	403***42420	2015	350993	01/01/2016	R\$ 299,52
MARCOS	858***60478	2015	350998	01/01/2016	R\$ 198,80
PRISCILA	128***24438	2015	351004	01/01/2016	R\$ 114,78
ANNE	166***59460	2015	351010	01/01/2016	R\$ 105,92
INACIA	863***44453	2015	351016	01/01/2016	R\$ 130,34
CIRILA	900***00922	2015	351022	01/01/2016	R\$ 267,82
ISAIAS	900***00922	2015	351039	01/01/2016	R\$ 201,10
JOSEFA	415***14487	2015	351045	01/01/2016	R\$ 107,05
ROSIMERE	900***00922	2015	351051	01/01/2016	R\$ 111,08



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ROSILDA	900***00922	2015	351057	01/01/2016	R\$ 138,71
MARIA	453***60415	2015	351062	01/01/2016	R\$ 115,61
HELENO	027***94452	2015	351066	01/01/2016	R\$ 184,51
GENIVAL	750***57420	2015	351072	01/01/2016	R\$ 183,62
FLAVIO	900***00922	2015	351076	01/01/2016	R\$ 136,70
ENEDINA	583***44491	2015	351082	01/01/2016	R\$ 133,08
LUZIA	900***00922	2015	351091	01/01/2016	R\$ 177,02
ODILON	858***45449	2015	351097	01/01/2016	R\$ 309,96
JOSEFA	048***85407	2015	351103	01/01/2016	R\$ 159,85
BERENICE	900***00922	2015	351109	01/01/2016	R\$ 107,15
SIDNALVA	044***67488	2015	351116	01/01/2016	R\$ 123,86
NELSON	109***60405	2015	351122	01/01/2016	R\$ 118,61
ANTONIO	900***00922	2015	351128	01/01/2016	R\$ 188,89
ANTONIA	418***58472	2015	351134	01/01/2016	R\$ 137,96
JOSE	213***56449	2015	351140	01/01/2016	R\$ 299,97
SEBASTIAO	900***00922	2015	351158	01/01/2016	R\$ 278,65
FRACISCO	900***00922	2015	351164	01/01/2016	R\$ 332,96
ADAUTO	697***90487	2015	351170	01/01/2016	R\$ 323,16
JANETE	064***96462	2015	351176	01/01/2016	R\$ 123,90
ADELSON	616***63468	2015	351179	01/01/2016	R\$ 382,45
JOSE	900***00922	2015	351183	01/01/2016	R\$ 85,15
AMARO	418***57453	2015	351188	01/01/2016	R\$ 167,08
MARIA	900***00922	2015	351194	01/01/2016	R\$ 83,26
MARCIA	863***28449	2015	351200	01/01/2016	R\$ 285,74
COSMA	265***41850	2015	351205	01/01/2016	R\$ 117,31
GERALDO	900***00922	2015	351211	01/01/2016	R\$ 71,56
PAULO	091***38491	2015	351217	01/01/2016	R\$ 260,27
LUIS	821***47491	2015	351223	01/01/2016	R\$ 220,37
SILVIO	900***00922	2015	351232	01/01/2016	R\$ 183,92
EDILENE	748***20468	2015	351237	01/01/2016	R\$ 132,08
JOSE	900***00922	2015	351243	01/01/2016	R\$ 129,35
JOSE	900***00922	2015	351250	01/01/2016	R\$ 140,03
LUIZ	900***00922	2015	351256	01/01/2016	R\$ 230,68
AMARO	900***00922	2015	351262	01/01/2016	R\$ 194,55
JOSE	900***00922	2015	351268	01/01/2016	R\$ 109,86
JOAO	279***26487	2015	351278	01/01/2016	R\$ 112,91
JOSE	900***00922	2015	351284	01/01/2016	R\$ 291,99
RENATA	106***50408	2015	351289	01/01/2016	R\$ 159,25
LINDALVA	385***73400	2015	351293	01/01/2016	R\$ 236,36
MARLEIDE	900***00922	2015	351299	01/01/2016	R\$ 175,97
AMARO	900***00922	2015	351305	01/01/2016	R\$ 134,95
JOSENILDO	046***86404	2015	351318	01/01/2016	R\$ 95,32
JOSEFA	012***74451	2015	351324	01/01/2016	R\$ 116,85
ANA	267***00415	2015	351330	01/01/2016	R\$ 103,80
FRANCISCO	013***08417	2015	351339	01/01/2016	R\$ 95,89
JOSE	900***00922	2015	351345	01/01/2016	R\$ 340,99



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INACIO	900***00922	2015	351351	01/01/2016	R\$ 200,24
LOURIVAL	616***22453	2015	351357	01/01/2016	R\$ 81,56
JOSE	220***37420	2015	351369	01/01/2016	R\$ 85,22
JOSE	029***94416	2015	351372	01/01/2016	R\$ 99,73
JOSE	862***39468	2015	351377	01/01/2016	R\$ 181,79
RINALDO	459***80468	2015	351383	01/01/2016	R\$ 192,71
JOSE	345***37802	2015	351393	01/01/2016	R\$ 191,90
ANA	010***84486	2015	351399	01/01/2016	R\$ 136,00
MIRIAN	052***80424	2015	351405	01/01/2016	R\$ 122,94
LUCINEIDE	044***31417	2015	351411	01/01/2016	R\$ 137,78
MARGARIDA	900***00922	2015	351416	01/01/2016	R\$ 71,79
SEVERINO	440***87491	2015	351422	01/01/2016	R\$ 140,65
ERONILDO	900***00922	2015	351430	01/01/2016	R\$ 95,98
JOAO	900***00922	2015	351436	01/01/2016	R\$ 192,12
JANISE	273***85434	2015	351440	01/01/2016	R\$ 107,77
MARIA	900***00922	2015	351452	01/01/2016	R\$ 131,27
SEVERINO	428***44420	2015	351457	01/01/2016	R\$ 140,47
MARIA	482***50463	2015	351465	01/01/2016	R\$ 187,67
MARIA	459***82472	2015	351471	01/01/2016	R\$ 105,34
NELZA	047***41459	2015	351477	01/01/2016	R\$ 101,74
BRUNO	345***37468	2015	351482	01/01/2016	R\$ 114,21
PAULO	900***00922	2015	351486	01/01/2016	R\$ 309,77
JOSE	015***87434	2015	351497	01/01/2016	R\$ 399,95
IVONE	066***80459	2015	351503	01/01/2016	R\$ 265,22
JOSEF	008***71406	2015	351509	01/01/2016	R\$ 227,51
ERENICE	010***53478	2015	351514	01/01/2016	R\$ 40,00
SEVERINO	416***03615	2015	351520	01/01/2016	R\$ 27,58
SILVANDO	058***42406	2015	351526	01/01/2016	R\$ 31,06
AMARO	418***57453	2015	351532	01/01/2016	R\$ 34,53
GERALDO	388***21453	2015	351538	01/01/2016	R\$ 25,96
AYLSON	706***30425	2015	351542	01/01/2016	R\$ 187,10
GENECI	031***96443	2015	351548	01/01/2016	R\$ 131,23
ISABEL	767***76400	2015	351554	01/01/2016	R\$ 300,88
MIRIAN	900***00922	2015	351563	01/01/2016	R\$ 172,88
TEREZINHA	900***00922	2015	351570	01/01/2016	R\$ 158,98
ZELIA	012***53495	2015	351577	01/01/2016	R\$ 111,50
ELIANE	122***49440	2015	351583	01/01/2016	R\$ 78,11
ISABEL	767***76400	2015	351587	01/01/2016	R\$ 132,70
MARIA	900***00922	2015	351593	01/01/2016	R\$ 76,77
JUCI	900***00922	2015	351599	01/01/2016	R\$ 1.507,81
MARIA	009***04435	2015	351605	01/01/2016	R\$ 261,80
JOSIMAR	732***36491	2015	351612	01/01/2016	R\$ 194,43
JOSINALDO	900***00922	2015	351618	01/01/2016	R\$ 151,70
JOSIMAR	732***36491	2015	351624	01/01/2016	R\$ 38,42
JOSENILSON	046***32418	2015	351630	01/01/2016	R\$ 52,70
EUNICE	900***00922	2015	351643	01/01/2016	R\$ 177,83



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PEDRO	371***74340	2015	351657	01/01/2016	R\$ 304,97
SINDICATO	099***87000134	2015	351663	01/01/2016	R\$ 42,16
VICTOR	368***06400	2015	351668	01/01/2016	R\$ 85,55
IVANILDO	858***37420	2015	351674	01/01/2016	R\$ 71,02
ANTONIO	428***15420	2015	351680	01/01/2016	R\$ 98,48
MARIA	093***51405	2015	351686	01/01/2016	R\$ 111,26
VALDEMIR	248***45416	2015	351692	01/01/2016	R\$ 93,48
MARIA	040***23463	2015	351698	01/01/2016	R\$ 8,34
CICERO	126***94841	2015	351704	01/01/2016	R\$ 151,10
JOSEFA	732***54434	2015	351710	01/01/2016	R\$ 133,25
JOSE	084***31425	2015	351716	01/01/2016	R\$ 83,59
LUCIA	900***00922	2015	351720	01/01/2016	R\$ 124,73
MARIA	900***00922	2015	351732	01/01/2016	R\$ 162,70
JOSILENE	616***68434	2015	351739	01/01/2016	R\$ 104,85
JOSE	900***00922	2015	351745	01/01/2016	R\$ 62,93
LUCIA	900***00922	2015	351751	01/01/2016	R\$ 47,13
GEVALDO	298***82453	2015	351757	01/01/2016	R\$ 161,20
JOSE	066***19487	2015	351769	01/01/2016	R\$ 533,97
ANTONIO	065***09443	2015	351777	01/01/2016	R\$ 265,19
JAIRO	105***99487	2015	351789	01/01/2016	R\$ 133,99
JAIRO	105***99487	2015	351795	01/01/2016	R\$ 422,51
ANTONIO	631***56453	2015	351806	01/01/2016	R\$ 89,49
ADALGIZA	900***00922	2015	351811	01/01/2016	R\$ 63,83
ANGELA	862***69453	2015	351817	01/01/2016	R\$ 187,21
JOSE	295***05400	2015	351823	01/01/2016	R\$ 163,45
JONATHAN	900***00922	2015	351830	01/01/2016	R\$ 74,74
FABIANA	900***00922	2015	351836	01/01/2016	R\$ 80,80
INACIO	227***17415	2015	351848	01/01/2016	R\$ 150,35
MARIA	900***00922	2015	351854	01/01/2016	R\$ 130,01
INACIO	227***17415	2015	351860	01/01/2016	R\$ 95,52
JAILSON	014***93701	2015	351866	01/01/2016	R\$ 95,30
JOSE	099***04404	2015	351876	01/01/2016	R\$ 377,92
DELMA	698***04468	2015	351879	01/01/2016	R\$ 161,23
MARISETE	428***79472	2015	351885	01/01/2016	R\$ 258,78
IRANEIDE	900***00922	2015	351894	01/01/2016	R\$ 128,21
LUCIANA	862***50434	2015	351898	01/01/2016	R\$ 59,60
MIZAEAL	091***50482	2015	351904	01/01/2016	R\$ 64,46
DELMA	900***00922	2015	351910	01/01/2016	R\$ 113,60
DELMA	698***04468	2015	351914	01/01/2016	R\$ 115,27
JOSE	071***91409	2015	351920	01/01/2016	R\$ 68,82
JOSINILSON	075***57453	2015	351925	01/01/2016	R\$ 49,79
RUI	005***70487	2015	351931	01/01/2016	R\$ 209,92
MARIA	352***07449	2015	351937	01/01/2016	R\$ 486,04
JOSE	033***75454	2015	351942	01/01/2016	R\$ 217,27
IVANILDO	387***09749	2015	351951	01/01/2016	R\$ 242,08
JEFERSON	900***00922	2015	351956	01/01/2016	R\$ 16,83



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JOSE	536***03491	2015	351966	01/01/2016	R\$ 38,28
JAQUELINE	085***53478	2015	351973	01/01/2016	R\$ 77,58
ALEKSANDRA	027***55457	2015	351985	01/01/2016	R\$ 0,00
JOSE	900***00922	2015	351995	01/01/2016	R\$ 78,38
SEBASTIAO	351***15468	2015	352007	01/01/2016	R\$ 423,82
LUIS	021***84403	2015	352013	01/01/2016	R\$ 257,12
JOSIVALDO	123***63402	2015	352024	01/01/2016	R\$ 104,88
AMARO	900***00922	2015	352030	01/01/2016	R\$ 110,71
ESPOLIO	900***00922	2015	352043	01/01/2016	R\$ 122,31
BERNADETE	900***00922	2015	352051	01/01/2016	R\$ 200,75
CLAUDIA	056***15403	2015	352065	01/01/2016	R\$ 162,84
MARIA	900***00922	2015	352069	01/01/2016	R\$ 169,95
MARIA	352***46434	2015	352074	01/01/2016	R\$ 168,28
VANDERLEY	051***12409	2015	352089	01/01/2016	R\$ 160,52
CICERA	047***29452	2015	352100	01/01/2016	R\$ 142,64
CICERA	047***29452	2015	352105	01/01/2016	R\$ 78,62
ABEL	059***46440	2015	352110	01/01/2016	R\$ 108,74
JOSE	098***08493	2015	352115	01/01/2016	R\$ 128,42
MARIA	867***10404	2015	352121	01/01/2016	R\$ 73,45
MARLY	482***00491	2015	352127	01/01/2016	R\$ 2,24
MARIA	061***89478	2015	352136	01/01/2016	R\$ 132,23
SEBASTIAO	900***00922	2015	352142	01/01/2016	R\$ 7,04
FABIO	041***35404	2015	352156	01/01/2016	R\$ 2,24
GENAILDA	888***40420	2015	352159	01/01/2016	R\$ 164,69
CRISTIANO	333***12828	2015	352169	01/01/2016	R\$ 1,83
HECIA	418***08453	2015	352175	01/01/2016	R\$ 206,50
MARIA	863***51487	2015	352187	01/01/2016	R\$ 4,25
ALDE	616***60444	2015	352206	01/01/2016	R\$ 56,51
MARCELO	900***00922	2015	352224	01/01/2016	R\$ 434,59
AMAURI	273***53852	2015	352265	01/01/2016	R\$ 327,15
SEVERINA	744***98434	2015	352278	01/01/2016	R\$ 204,52
FABIO	044***92770	2015	352281	01/01/2016	R\$ 109,61
JOAO	046***52400	2015	352283	01/01/2016	R\$ 109,61
MANOEL	750***33420	2015	352294	01/01/2016	R\$ 147,17
AMARO	418***57453	2015	352299	01/01/2016	R\$ 141,13
LUCIA	651***21487	2015	352313	01/01/2016	R\$ 260,81
SEBASTIAO	099***69400	2015	352323	01/01/2016	R\$ 328,37
JOSEFA	095***39404	2015	352334	01/01/2016	R\$ 110,92
MARIA	482***99453	2015	352340	01/01/2016	R\$ 180,16
ELIAS	900***00922	2015	352350	01/01/2016	R\$ 208,00
SEVERINO	214***59420	2015	352355	01/01/2016	R\$ 177,60
MARIA	718***71404	2015	352359	01/01/2016	R\$ 103,41
MARIA	328***66404	2015	352368	01/01/2016	R\$ 181,81
WILAS	631***94400	2015	352371	01/01/2016	R\$ 114,15
JOSE	845***14487	2015	352376	01/01/2016	R\$ 152,33
JOSE	900***00922	2015	352381	01/01/2016	R\$ 267,29



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LUIZ	900***00922	2015	352385	01/01/2016	R\$ 325,56
JOSE	295***94468	2015	352391	01/01/2016	R\$ 212,09
IRACI	698***20404	2015	352397	01/01/2016	R\$ 235,57
ELETIANE	034***86417	2015	352403	01/01/2016	R\$ 207,30
INACIO	984***34453	2015	352409	01/01/2016	R\$ 261,26
HERDEIROS	900***00922	2015	352417	01/01/2016	R\$ 76,51
BRUNO	849***80400	2015	352421	01/01/2016	R\$ 167,91
CICERO	355***42487	2015	352432	01/01/2016	R\$ 100,76
ANTONIO	900***00922	2015	352439	01/01/2016	R\$ 112,06
JOSE	112***38494	2015	352444	01/01/2016	R\$ 83,32
VALDENIA	900***00922	2015	352450	01/01/2016	R\$ 143,70
JOSE	340***73487	2015	352461	01/01/2016	R\$ 161,13
IVANILDA	902***85453	2015	352478	01/01/2016	R\$ 355,05
SONIA	067***14807	2015	352506	01/01/2016	R\$ 278,86
MARIA	945***56420	2015	352512	01/01/2016	R\$ 263,97
JOAO	113***15472	2015	352519	01/01/2016	R\$ 244,53
EDITE	000***00000	2015	352531	01/01/2016	R\$ 267,18
JOSE	415***59491	2015	352537	01/01/2016	R\$ 174,82
MARIA	900***00922	2015	352543	01/01/2016	R\$ 278,09
MARIA	900***00922	2015	352549	01/01/2016	R\$ 123,62
JOSE	900***00922	2015	352555	01/01/2016	R\$ 77,62
JOSE	900***00922	2015	352561	01/01/2016	R\$ 125,02
JOSEFA	403***61487	2015	352565	01/01/2016	R\$ 202,67
JOSE	000***00000	2015	352580	01/01/2016	R\$ 148,40
SEBASTIAO	037***50459	2015	352585	01/01/2016	R\$ 103,34
MARIA	900***00922	2015	352592	01/01/2016	R\$ 50,01
JOSE	732***28404	2015	352597	01/01/2016	R\$ 133,45
JOSE	173***31420	2015	352608	01/01/2016	R\$ 57,99
MARIA	239***50410	2015	352616	01/01/2016	R\$ 190,21
JOSE	900***00922	2015	352622	01/01/2016	R\$ 394,99
JOSE	000***00000	2015	352628	01/01/2016	R\$ 134,22
MARIA	000***00000	2015	352634	01/01/2016	R\$ 138,74
MARIA	863***80434	2015	352643	01/01/2016	R\$ 145,96
PAULO	672***09787	2015	352649	01/01/2016	R\$ 302,06
LUCICLEIDE	053***48480	2015	352655	01/01/2016	R\$ 77,84
JOSE	134***11839	2015	352658	01/01/2016	R\$ 70,32
HELENA	900***00922	2015	352660	01/01/2016	R\$ 180,63
JOSE	000***00000	2015	352670	01/01/2016	R\$ 156,33
MARIA	900***00922	2015	352676	01/01/2016	R\$ 28,12
JOSEFA	428***46468	2015	352681	01/01/2016	R\$ 107,45
MARIA	000***00000	2015	352688	01/01/2016	R\$ 243,32
ADELSON	355***92453	2015	352704	01/01/2016	R\$ 235,00
GEIZA	043***51441	2015	352711	01/01/2016	R\$ 149,18
MARIA	900***53400	2015	352721	01/01/2016	R\$ 363,78
MARIA	482***50463	2015	352733	01/01/2016	R\$ 148,15
ABDIAS	900***00922	2015	352741	01/01/2016	R\$ 158,59



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DORALICE	869***53487	2015	352747	01/01/2016	R\$ 139,04
JOSE	902***57415	2015	352753	01/01/2016	R\$ 82,06
MARIA	482***50463	2015	352759	01/01/2016	R\$ 217,21
ANTONIO	900***00922	2015	352765	01/01/2016	R\$ 95,41
INES	418***22420	2015	352771	01/01/2016	R\$ 180,28
JOSE	355***30430	2015	352777	01/01/2016	R\$ 135,32
INES	418***22420	2015	352787	01/01/2016	R\$ 147,79
MARIA	415***43404	2015	352792	01/01/2016	R\$ 156,03
AMERICO	000***00000	2015	352797	01/01/2016	R\$ 269,47
ESP.	000***00000	2015	352810	01/01/2016	R\$ 471,21
HELENA	900***00922	2015	352816	01/01/2016	R\$ 54,50
JOSE	900***00922	2015	352825	01/01/2016	R\$ 128,89
LUNIZETE	900***00922	2015	352832	01/01/2016	R\$ 102,00
LUNIZETE	000***00000	2015	352844	01/01/2016	R\$ 124,96
NELSON	295***91434	2015	352850	01/01/2016	R\$ 275,68
ADRIANO	963***68491	2015	352858	01/01/2016	R\$ 143,04
INES	418***22420	2015	352865	01/01/2016	R\$ 13,39
IVANILDA	476***00487	2015	352870	01/01/2016	R\$ 139,65
MARIA	000***00000	2015	352876	01/01/2016	R\$ 14,44
ADELMO	000***00000	2015	352882	01/01/2016	R\$ 16,24
ADELSON	693***91434	2015	352900	01/01/2016	R\$ 2,01
EDILEUZA	900***00922	2015	352905	01/01/2016	R\$ 657,33
VICENTE	000***00000	2015	352914	01/01/2016	R\$ 270,87
HORACIO	252***28772	2015	352920	01/01/2016	R\$ 132,93
MARIA	165***67472	2015	352935	01/01/2016	R\$ 193,80
MANOEL	053***95468	2015	352940	01/01/2016	R\$ 288,39
BARNABE	249***99420	2015	352946	01/01/2016	R\$ 201,64
CARLOS	900***00922	2015	352952	01/01/2016	R\$ 312,79
ADALBERTO	900***00922	2015	352958	01/01/2016	R\$ 420,73
EDILEUSA	317***69449	2015	352964	01/01/2016	R\$ 151,14
JOSE	046***40476	2015	352970	01/01/2016	R\$ 57,73
GENIL	616***50404	2015	352976	01/01/2016	R\$ 115,84
JOSEFA	712***80449	2015	352979	01/01/2016	R\$ 67,67
RITA	000***00000	2015	352986	01/01/2016	R\$ 186,78
MANOEL	343***27837	2015	352994	01/01/2016	R\$ 88,55
MARIA	000***00000	2015	353001	01/01/2016	R\$ 147,68
ADALGISA	608***41434	2015	353009	01/01/2016	R\$ 102,84
ROBERTO	564***87449	2015	353017	01/01/2016	R\$ 81,53
JOSE	107***33498	2015	353024	01/01/2016	R\$ 75,90
CICERO	000***00000	2015	353030	01/01/2016	R\$ 122,36
MARIA	000***00000	2015	353035	01/01/2016	R\$ 64,63
MARGARIDA	000***00000	2015	353041	01/01/2016	R\$ 78,91
ADALBERIO	047***37468	2015	353046	01/01/2016	R\$ 35,83
JOSE	099***04404	2015	353053	01/01/2016	R\$ 268,26
MARIA	039***18408	2015	353062	01/01/2016	R\$ 51,36
JOSE	334***17449	2015	353068	01/01/2016	R\$ 79,35



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JOSE	993***35491	2015	353081	01/01/2016	R\$ 58,12
JOSE	386***12453	2015	353087	01/01/2016	R\$ 67,16
ANTONIO	900***00922	2015	353099	01/01/2016	R\$ 94,05
JOSE	858***83449	2015	353106	01/01/2016	R\$ 71,46
ANTONIO	900***00922	2015	353112	01/01/2016	R\$ 71,32
JACKELINNE	042***59413	2015	353117	01/01/2016	R\$ 424,53
ADINILSON	845***13420	2015	353125	01/01/2016	R\$ 69,69
SAVIA	476***25434	2015	353139	01/01/2016	R\$ 147,68
JOSE	900***00922	2015	353145	01/01/2016	R\$ 44,93
LUCIMARIO	120***33400	2015	353153	01/01/2016	R\$ 2,09
ALDA	044***14438	2015	353160	01/01/2016	R\$ 126,20
LINAURA	900***00922	2015	353168	01/01/2016	R\$ 118,45
TARCIANA	083***28444	2015	353171	01/01/2016	R\$ 510,33
JUAREZ	900***00922	2015	353177	01/01/2016	R\$ 148,03
UBIRAJARA	693***40449	2015	353186	01/01/2016	R\$ 137,00
ANA	267***00415	2015	353196	01/01/2016	R\$ 218,68
JOSE	038***77805	2015	353214	01/01/2016	R\$ 146,63
MARIA	034***49448	2015	353239	01/01/2016	R\$ 151,45
JERONIMO	000***00000	2015	353249	01/01/2016	R\$ 230,30
LUCIANA	071***47497	2015	353263	01/01/2016	R\$ 137,96
IRACEMA	000***00000	2015	353271	01/01/2016	R\$ 198,13
DINAH	000***00000	2015	353279	01/01/2016	R\$ 179,18
JOSE	900***00922	2015	353287	01/01/2016	R\$ 96,45
RAIMUNDA	000***00000	2015	353294	01/01/2016	R\$ 108,48
BRAZ	011***51408	2015	353300	01/01/2016	R\$ 144,45
JOSE	590***94434	2015	353309	01/01/2016	R\$ 76,71
ANTONIO	000***00000	2015	353316	01/01/2016	R\$ 191,20
JOSE	900***00922	2015	353326	01/01/2016	R\$ 110,89
JOSILDA	900***00922	2015	353332	01/01/2016	R\$ 41,47
CREUZA	428***48472	2015	353340	01/01/2016	R\$ 219,70
JOSE	734***63472	2015	353348	01/01/2016	R\$ 185,65
IRENE	945***69491	2015	353359	01/01/2016	R\$ 33,74
ADRIANA	900***00922	2015	353367	01/01/2016	R\$ 142,46
JOSE	000***00000	2015	353381	01/01/2016	R\$ 305,28
INACIO	830***31449	2015	353389	01/01/2016	R\$ 131,95
MIGUEL	856***92420	2015	353395	01/01/2016	R\$ 142,23
INACIO	830***31449	2015	353401	01/01/2016	R\$ 194,71
FRANCISCO	428***95449	2015	353411	01/01/2016	R\$ 165,20
MARIA	061***53444	2015	353418	01/01/2016	R\$ 133,87
JURANDI	000***00000	2015	353425	01/01/2016	R\$ 199,22
EMANOEL	900***00922	2015	353432	01/01/2016	R\$ 11,84
MANOEL	900***00922	2015	353437	01/01/2016	R\$ 134,08
AMARO	418***57453	2015	353449	01/01/2016	R\$ 48,46
JOSEFA	900***00922	2015	353452	01/01/2016	R\$ 76,47
ROSIMERE	000***00000	2015	353460	01/01/2016	R\$ 88,66
ROSIMERE	000***00000	2015	353468	01/01/2016	R\$ 158,47



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MANOEL	900***00922	2015	353475	01/01/2016	R\$ 1,64
ROSIMERE	536***79400	2015	353483	01/01/2016	R\$ 62,76
ROSICLEIDE	900***00922	2015	353491	01/01/2016	R\$ 73,92
JURANDI	103***56413	2015	353497	01/01/2016	R\$ 84,47
TEREZA	900***00922	2015	353503	01/01/2016	R\$ 111,57
MANOEL	900***00922	2015	353515	01/01/2016	R\$ 197,19
MANOEL	000***00000	2015	353519	01/01/2016	R\$ 214,00
ZENILDA	744***35487	2015	353530	01/01/2016	R\$ 92,70
SEVERINO	000***00000	2015	353536	01/01/2016	R\$ 246,38
IZAIAS	000***00000	2015	353545	01/01/2016	R\$ 193,10
EMANUEL	405***71487	2015	353551	01/01/2016	R\$ 224,66
ABEL	509***18404	2015	353563	01/01/2016	R\$ 520,88
EUNICE	641***31415	2015	353576	01/01/2016	R\$ 216,62
IVANILDO	337***20415	2015	353584	01/01/2016	R\$ 67,60
IVANILDO	337***20415	2015	353590	01/01/2016	R\$ 387,08
IZAURA	000***00000	2015	353596	01/01/2016	R\$ 322,31
IVANILDO	337***20415	2015	353602	01/01/2016	R\$ 336,33
JOSE	015***87434	2015	353608	01/01/2016	R\$ 191,11
ANTONIO	000***00000	2015	353614	01/01/2016	R\$ 340,05
LUIZ	000***00000	2015	353620	01/01/2016	R\$ 24,56
RONALDO	862***52491	2015	353626	01/01/2016	R\$ 104,98
ANTONIO	900***00922	2015	353632	01/01/2016	R\$ 141,76
DAMIAO	900***00922	2015	353638	01/01/2016	R\$ 129,96
ISAIAS	000***00000	2015	353650	01/01/2016	R\$ 227,33
JOSE	902***57449	2015	353662	01/01/2016	R\$ 95,49
ISAIAS	900***00922	2015	353673	01/01/2016	R\$ 148,26
MIGUEL	900***00922	2015	353679	01/01/2016	R\$ 208,45
CICERO	900***00922	2015	353685	01/01/2016	R\$ 319,97
CICERO	000***00000	2015	353691	01/01/2016	R\$ 220,24
ERICA	078***91459	2015	353697	01/01/2016	R\$ 90,44
ANA	267***00415	2015	353704	01/01/2016	R\$ 123,79
CECILIO	031***39420	2015	353715	01/01/2016	R\$ 107,37
BERNADETE	900***00922	2015	353721	01/01/2016	R\$ 182,64
CECILIO	031***39420	2015	353727	01/01/2016	R\$ 188,95
COMPESA	000***00000	2015	353737	01/01/2016	R\$ 418,33
MANOEL	900***00922	2015	353743	01/01/2016	R\$ 147,42
JOSE	900***00922	2015	353747	01/01/2016	R\$ 651,01
MARIA	900***00922	2015	353753	01/01/2016	R\$ 134,95
METODIO	148***86449	2015	353760	01/01/2016	R\$ 254,69
MARINEIDE	849***90468	2015	353766	01/01/2016	R\$ 162,44
JOSE	900***00922	2015	353778	01/01/2016	R\$ 208,89
JOSE	295***94404	2015	353784	01/01/2016	R\$ 192,02
ANTONIO	712***50468	2015	353796	01/01/2016	R\$ 131,77
JOSINILSON	075***57453	2015	353800	01/01/2016	R\$ 209,52
ANTONIO	712***50468	2015	353806	01/01/2016	R\$ 112,28
JOSE	900***00922	2015	353809	01/01/2016	R\$ 128,47



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JOSEFA	900***00922	2015	353813	01/01/2016	R\$ 120,09
LUCIENE	039***06408	2015	353819	01/01/2016	R\$ 190,62
JOSE	767***60478	2015	353827	01/01/2016	R\$ 82,49
GERALDO	340***40459	2015	353833	01/01/2016	R\$ 153,13
ANTONIO	900***00922	2015	353839	01/01/2016	R\$ 48,67
GERALDO	340***40459	2015	353845	01/01/2016	R\$ 202,74
ANTONIO	684***28491	2015	353850	01/01/2016	R\$ 52,95
JOSEFA	598***36468	2015	353855	01/01/2016	R\$ 98,32
ANTONIO	900***00922	2015	353863	01/01/2016	R\$ 111,92
ALAIDE	020***52495	2015	353869	01/01/2016	R\$ 44,43
ALAIDE	020***52495	2015	353872	01/01/2016	R\$ 81,69
JOSE	900***00922	2015	353887	01/01/2016	R\$ 21,08
CICERO	830***79468	2015	353902	01/01/2016	R\$ 0,00
CICERO	830***79468	2015	353908	01/01/2016	R\$ 0,00
JOSE	000***00000	2015	353916	01/01/2016	R\$ 212,49
LUIZ	166***62491	2015	353921	01/01/2016	R\$ 4,66
LUCIA	009***34499	2015	353935	01/01/2016	R\$ 139,20
JOSENILDO	000***00000	2015	353943	01/01/2016	R\$ 85,88
JOSE	972***53853	2015	353946	01/01/2016	R\$ 81,13
CLEONICE	080***07400	2015	353951	01/01/2016	R\$ 148,66
ALUIZIO	750***53487	2015	353961	01/01/2016	R\$ 134,88
JOSE	900***00922	2015	353969	01/01/2016	R\$ 0,00
MARIA	012***97422	2015	353975	01/01/2016	R\$ 73,05
JOSE	945***96400	2015	353983	01/01/2016	R\$ 187,01
MARIA	097***56850	2015	353986	01/01/2016	R\$ 162,40
JOSE	900***00922	2015	353992	01/01/2016	R\$ 96,90
JOSE	900***00922	2015	354000	01/01/2016	R\$ 84,81
CICERO	000***00000	2015	354006	01/01/2016	R\$ 85,36
ANTONIO	000***00000	2015	354014	01/01/2016	R\$ 187,50
EDITE	000***00000	2015	354025	01/01/2016	R\$ 117,00
SEVERINO	385***50404	2015	354033	01/01/2016	R\$ 118,17
INACIA	000***00000	2015	354041	01/01/2016	R\$ 79,46
MARIA	068***10492	2015	354047	01/01/2016	R\$ 127,62
JOSE	082***01458	2015	354054	01/01/2016	R\$ 51,59
JOSE	418***10420	2015	354059	01/01/2016	R\$ 123,04
JOSE	900***00922	2015	354065	01/01/2016	R\$ 106,21
AMARO	900***00922	2015	354072	01/01/2016	R\$ 79,07
MARIA	862***39415	2015	354080	01/01/2016	R\$ 139,66
ANA	900***00922	2015	354084	01/01/2016	R\$ 194,10
MARIA	039***89454	2015	354090	01/01/2016	R\$ 197,56
JOSE	000***00000	2015	354096	01/01/2016	R\$ 100,11
JOSE	083***62437	2015	354102	01/01/2016	R\$ 126,60
JOSE	900***00922	2015	354108	01/01/2016	R\$ 80,35
ENEDINA	821***87420	2015	354149	01/01/2016	R\$ 106,90
JOSE	583***70453	2015	354154	01/01/2016	R\$ 154,50
MARIA	012***02447	2015	354161	01/01/2016	R\$ 91,33



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LUCIENE	021***83480	2015	354169	01/01/2016	R\$ 68,77
ANTONIA	428***33468	2015	354175	01/01/2016	R\$ 101,09
CANDIA	000***00000	2015	354182	01/01/2016	R\$ 210,64
LUIZA	000***00000	2015	354190	01/01/2016	R\$ 234,87
MARIA	867***10404	2015	354196	01/01/2016	R\$ 118,62
JOSE	270***51468	2015	354202	01/01/2016	R\$ 165,27
MANOEL	292***18434	2015	354209	01/01/2016	R\$ 171,22
TEREZINHA	000***00000	2015	354215	01/01/2016	R\$ 187,85
MARIA	000***00000	2015	354223	01/01/2016	R\$ 150,02
JOSEFA	000***00000	2015	354234	01/01/2016	R\$ 229,30
JOAO	022***13480	2015	354289	01/01/2016	R\$ 490,73
OLIVIA	000***00000	2015	354328	01/01/2016	R\$ 138,18
SEVERINO	000***00000	2015	354337	01/01/2016	R\$ 129,61
JOSE	211***18487	2015	354346	01/01/2016	R\$ 141,54
SEVERINO	900***00922	2015	354356	01/01/2016	R\$ 149,78
JOSEFA	984***64434	2015	354366	01/01/2016	R\$ 172,77
FRANCISCO	900***00922	2015	354375	01/01/2016	R\$ 304,30
ANTONIO	003***80842	2015	354381	01/01/2016	R\$ 121,47
GERCINO	000***00000	2015	354396	01/01/2016	R\$ 134,64
MARIA	000***00000	2015	354402	01/01/2016	R\$ 239,94
LUIZ	000***00000	2015	354410	01/01/2016	R\$ 157,74
MARIA	900***00922	2015	354463	01/01/2016	R\$ 318,61
JOSE	297***29415	2015	354480	01/01/2016	R\$ 133,73
MANOEL	000***00000	2015	354499	01/01/2016	R\$ 355,28
SUZANA	136***90890	2015	354509	01/01/2016	R\$ 130,43
JOSE	000***00000	2015	354527	01/01/2016	R\$ 49,56
ANTONIO	000***00000	2015	354533	01/01/2016	R\$ 113,00
MARIA	415***40472	2015	354556	01/01/2016	R\$ 3,58
MARIA	094***04886	2015	354572	01/01/2016	R\$ 157,07
MARIA	744***93468	2015	354601	01/01/2016	R\$ 144,61
JOSE	046***72410	2015	354698	01/01/2016	R\$ 417,95
SEBASTIAO	314***15415	2015	354705	01/01/2016	R\$ 163,36
MARIA	418***62472	2015	354715	01/01/2016	R\$ 3,62
MARIA	482***29468	2015	354730	01/01/2016	R\$ 94,34
JOSE	000***00000	2015	354784	01/01/2016	R\$ 11,45
LUIS	900***00922	2015	354799	01/01/2016	R\$ 3,46
GERALDO	900***00922	2015	354815	01/01/2016	R\$ 26,80
MANOEL	000***00000	2015	354821	01/01/2016	R\$ 84,85
MARIA	000***00000	2015	354829	01/01/2016	R\$ 92,13
IGNORADO	000***00000	2015	354835	01/01/2016	R\$ 12,82
IVANILDA	000***00000	2015	354845	01/01/2016	R\$ 74,65
JOSE	774***12400	2015	354862	01/01/2016	R\$ 60,47
ANDREIA	057***69471	2015	354870	01/01/2016	R\$ 13,92
MANOEL	000***00000	2015	354882	01/01/2016	R\$ 162,33
JOSEFA	900***00922	2015	354888	01/01/2016	R\$ 222,72
ANTONIO	900***00922	2015	354898	01/01/2016	R\$ 277,50



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JOSE	900***00922	2015	354912	01/01/2016	R\$ 240,97
FRANCISCO	125***50453	2015	354921	01/01/2016	R\$ 129,53
MARLUCE	415***21404	2015	354942	01/01/2016	R\$ 105,40
MARIA	900***00922	2015	354951	01/01/2016	R\$ 273,33
JOSE	026***06422	2015	355028	01/01/2016	R\$ 181,18
CICERO	000***00000	2015	355045	01/01/2016	R\$ 213,39
CARLOS	186***67634	2015	355057	01/01/2016	R\$ 110,08
CLEMENTE	000***00000	2015	355076	01/01/2016	R\$ 245,09
CLEMENTE	900***00922	2015	355083	01/01/2016	R\$ 163,05
SEBASTIAO	211***20444	2015	355089	01/01/2016	R\$ 161,76
MARIA	899***71472	2015	355101	01/01/2016	R\$ 307,85
ISAIAS	000***00000	2015	355108	01/01/2016	R\$ 96,06
FERNANDO	900***00922	2015	355132	01/01/2016	R\$ 161,06
PEDRO	900***00922	2015	355139	01/01/2016	R\$ 217,17
SEBASTIAO	037***50459	2015	355143	01/01/2016	R\$ 125,69
JOSE	900***00922	2015	355148	01/01/2016	R\$ 256,59
IRENE	774***70487	2015	355151	01/01/2016	R\$ 165,88
ANA	900***00922	2015	355159	01/01/2016	R\$ 126,01
ABIAS	000***00000	2015	355175	01/01/2016	R\$ 279,19
MARIA	450***82468	2015	355180	01/01/2016	R\$ 96,38
JOSE	900***00922	2015	355186	01/01/2016	R\$ 410,53
QUITERIA	900***00922	2015	355201	01/01/2016	R\$ 68,02
SOCIEDADE	900***00922	2015	355207	01/01/2016	R\$ 241,98
FERNANDO	900***00922	2015	355213	01/01/2016	R\$ 336,05
JOSEFA	900***00922	2015	355219	01/01/2016	R\$ 84,20
ESTRERMINIA	900***00922	2015	355225	01/01/2016	R\$ 239,01
ERIKA	900***00922	2015	355231	01/01/2016	R\$ 55,69
JOSEFA	000***00000	2015	355237	01/01/2016	R\$ 3,18
SEVERINO	340***67404	2015	355243	01/01/2016	R\$ 34,16
SEVERINO	900***00922	2015	355249	01/01/2016	R\$ 54,24
ANTONIO	900***00922	2015	355255	01/01/2016	R\$ 214,10
SEVERINO	416***03615	2015	355267	01/01/2016	R\$ 77,81
JOSE	900***00922	2015	355273	01/01/2016	R\$ 293,41
ADRIANO	045***17451	2015	355279	01/01/2016	R\$ 132,04
ANDREA	070***75485	2015	355291	01/01/2016	R\$ 71,63
JOANA	368***50430	2015	355304	01/01/2016	R\$ 229,89
EDIMILSON	616***61400	2015	355307	01/01/2016	R\$ 255,06
JOAQUIM	900***00922	2015	355310	01/01/2016	R\$ 166,33
MACILIO	028***63452	2015	355320	01/01/2016	R\$ 172,39
MARIA	616***04453	2015	355323	01/01/2016	R\$ 186,92
JOSE	340***73487	2015	355328	01/01/2016	R\$ 96,97
ELZA	767***63415	2015	355334	01/01/2016	R\$ 172,63
AMARO	900***00922	2015	355337	01/01/2016	R\$ 120,44
MARCOS	869***29420	2015	355343	01/01/2016	R\$ 222,23
JOAQUIM	000***00000	2015	355355	01/01/2016	R\$ 40,84
DELMA	000***00000	2015	355361	01/01/2016	R\$ 263,18



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MARIA	731***99415	2015	355378	01/01/2016	R\$ 8,89
ERANDIR	858***60444	2015	355384	01/01/2016	R\$ 227,98
RITA	403***65404	2015	355397	01/01/2016	R\$ 178,03
SEVERINA	106***84824	2015	355405	01/01/2016	R\$ 53,69
MARIA	900***00922	2015	355411	01/01/2016	R\$ 149,01
LAUCINEIDE	993***00468	2015	355417	01/01/2016	R\$ 125,89
PEDRO	774***62449	2015	355422	01/01/2016	R\$ 155,42
ISABEL	000***00000	2015	355428	01/01/2016	R\$ 69,40
MARIA	027***89407	2015	355433	01/01/2016	R\$ 72,49
SEBASTIAO	249***80406	2015	355439	01/01/2016	R\$ 98,63
QUITERIA	900***00922	2015	355445	01/01/2016	R\$ 113,38
JOSE	000***00000	2015	355451	01/01/2016	R\$ 206,71
GEOVANE	482***22449	2015	355457	01/01/2016	R\$ 112,23
MARIA	000***00000	2015	355462	01/01/2016	R\$ 226,21
JOSE	000***00000	2015	355474	01/01/2016	R\$ 95,05
JOSEFA	000***00000	2015	355480	01/01/2016	R\$ 103,64
JOSE	900***00922	2015	355486	01/01/2016	R\$ 146,69
ROMILCIO	050***38408	2015	355490	01/01/2016	R\$ 72,31
HELENO	900***00922	2015	355498	01/01/2016	R\$ 150,55
ROSILENE	049***58470	2015	355505	01/01/2016	R\$ 127,83
JOSE	900***00922	2015	355511	01/01/2016	R\$ 110,85
JOSE	800***03449	2015	355522	01/01/2016	R\$ 3,04
JOSE	013***04440	2015	355527	01/01/2016	R\$ 93,32
JOSE	360***37415	2015	355534	01/01/2016	R\$ 95,35
JOSE	360***37415	2015	355540	01/01/2016	R\$ 47,15
PEDRO	536***00463	2015	355546	01/01/2016	R\$ 156,45
JUAREZ	900***00922	2015	355552	01/01/2016	R\$ 46,07
EVANGELISTA	900***00922	2015	355558	01/01/2016	R\$ 170,49
PEDRO	536***00463	2015	355564	01/01/2016	R\$ 90,37
MARIA	900***00922	2015	355569	01/01/2016	R\$ 56,18
ANDRESSA	053***86439	2015	355576	01/01/2016	R\$ 40,13
JOSENILDO	900***00922	2015	355584	01/01/2016	R\$ 85,58
JOSE	750***63400	2015	355607	01/01/2016	R\$ 148,89
MARIA	000***00000	2015	355622	01/01/2016	R\$ 76,13
JOSEFA	025***20499	2015	355628	01/01/2016	R\$ 94,42
AURINO	900***00922	2015	355634	01/01/2016	R\$ 218,72
MARIA	608***78420	2015	355640	01/01/2016	R\$ 72,07
LUCIA	863***01400	2015	355643	01/01/2016	R\$ 140,53
AMARO	900***00922	2015	355668	01/01/2016	R\$ 127,96
ROGERIO	086***53436	2015	355674	01/01/2016	R\$ 12,40
MARIA	863***66415	2015	355682	01/01/2016	R\$ 14,88
LENILSON	056***53457	2015	355688	01/01/2016	R\$ 178,54
ANTONIO	900***00922	2015	355691	01/01/2016	R\$ 126,32
LUIZ	295***42415	2015	355711	01/01/2016	R\$ 209,00
LUIZ	000***00000	2015	355718	01/01/2016	R\$ 298,09
JOSEPH	849***12420	2015	355738	01/01/2016	R\$ 34,80



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EVERALDO	651***61434	2015	355766	01/01/2016	R\$ 119,24
JOSE	900***00922	2015	355769	01/01/2016	R\$ 946,88
DIOCESE	107***51000191	2015	355775	01/01/2016	R\$ 151,65
ANTONIO	165***27468	2015	355778	01/01/2016	R\$ 82,47
ANTONIO	165***27468	2015	355782	01/01/2016	R\$ 93,09
ANTONIO	165***27468	2015	355785	01/01/2016	R\$ 117,28
ANTONIO	165***27468	2015	355789	01/01/2016	R\$ 92,87
ANTONIO	165***27468	2015	355793	01/01/2016	R\$ 96,90
ANTONIO	165***27468	2015	355796	01/01/2016	R\$ 94,88
ANTONIO	165***27468	2015	355799	01/01/2016	R\$ 96,90
ANTONIO	165***27468	2015	355802	01/01/2016	R\$ 88,85
ANTONIO	165***27468	2015	355805	01/01/2016	R\$ 86,84
LUCIENE	754***06415	2015	355829	01/01/2016	R\$ 100,90
ADEILSON	026***85402	2015	355843	01/01/2016	R\$ 126,71
MARIA	821***10478	2015	355854	01/01/2016	R\$ 110,24
JOSEFA	000***00000	2015	355861	01/01/2016	R\$ 156,38
LUIZ	783***82404	2015	355865	01/01/2016	R\$ 116,39
JORGE	900***00922	2015	355871	01/01/2016	R\$ 122,96
ANTONIO	830***09472	2015	355877	01/01/2016	R\$ 180,48
JOSE	000***00000	2015	355886	01/01/2016	R\$ 23,75
JOSE	773***71404	2015	355893	01/01/2016	R\$ 53,34
RENATA	046***74459	2015	355896	01/01/2016	R\$ 159,68
MARIA	370***95415	2015	355908	01/01/2016	R\$ 57,48
EDNA	900***00922	2015	355955	01/01/2016	R\$ 15,32
MANOEL	900***00922	2015	355961	01/01/2016	R\$ 15,32
CICERO	900***00922	2015	355981	01/01/2016	R\$ 4,38
SAUVINA	000***00000	2015	355998	01/01/2016	R\$ 3,65
GIVANILDA	900***00922	2015	356006	01/01/2016	R\$ 98,67
EDVALDO	024***11494	2015	356015	01/01/2016	R\$ 3,37
MARIA	450***23487	2015	356053	01/01/2016	R\$ 176,86
SEVERINA	984***57449	2015	356073	01/01/2016	R\$ 140,00
MARIA	704***71428	2015	356089	01/01/2016	R\$ 1,87
JOSE	000***00000	2015	356101	01/01/2016	R\$ 99,19
MARIA	863***28400	2015	356126	01/01/2016	R\$ 161,86
IRENE	900***00922	2015	356138	01/01/2016	R\$ 182,80
JOSE	085***06813	2015	356141	01/01/2016	R\$ 124,25
LUIZ	900***00922	2015	356335	01/01/2016	R\$ 717,29
VICENTE	000***00000	2015	356381	01/01/2016	R\$ 35,10
JOSE	900***00922	2015	356415	01/01/2016	R\$ 43,50
MARIA	900***00922	2015	356465	01/01/2016	R\$ 95,90
JOSINA	900***00922	2015	356487	01/01/2016	R\$ 160,52
TELEMAR	000***00000	2015	356495	01/01/2016	R\$ 44,83
JOSILDA	900***00922	2015	356512	01/01/2016	R\$ 206,04
MARIA	900***00922	2015	356532	01/01/2016	R\$ 116,93
MIZAEL	536***78472	2015	356539	01/01/2016	R\$ 62,10
ANTONIO	900***00922	2015	356547	01/01/2016	R\$ 142,84



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GEOVA	119***16431	2015	356561	01/01/2016	R\$ 165,89
JOSE	945***96400	2015	356575	01/01/2016	R\$ 154,58
TEREZA	000***00000	2015	356582	01/01/2016	R\$ 52,56
CICERO	000***00000	2015	356598	01/01/2016	R\$ 228,90
OSANA	616***90425	2015	356605	01/01/2016	R\$ 141,83
MARIA	000***00000	2015	356615	01/01/2016	R\$ 155,36
ARNALDO	000***00000	2015	356622	01/01/2016	R\$ 204,05
PATRICIA	069***48411	2015	356628	01/01/2016	R\$ 103,30
JOSE	000***00000	2015	356634	01/01/2016	R\$ 174,34
JOSE	900***00922	2015	356695	01/01/2016	R\$ 19,64
JOSE	066***19487	2015	356721	01/01/2016	R\$ 360,40
JOSINILSON	075***57453	2015	356750	01/01/2016	R\$ 147,56
JOSINILSON	075***57453	2015	356758	01/01/2016	R\$ 264,72
AUGUSTO	428***10453	2015	356833	01/01/2016	R\$ 0,85
JOSEFA	317***26472	2015	356843	01/01/2016	R\$ 230,65
JOSE	000***00000	2015	356910	01/01/2016	R\$ 12,88
MARIA	428***58404	2015	356963	01/01/2016	R\$ 121,59
MERO	900***00922	2015	356979	01/01/2016	R\$ 213,20
ROMILDO	008***88482	2015	356985	01/01/2016	R\$ 139,40
SARA	900***00922	2015	356991	01/01/2016	R\$ 165,81
MARIA	000***00000	2015	356997	01/01/2016	R\$ 124,26
MARIA	900***00922	2015	357004	01/01/2016	R\$ 132,18
MARIA	078***32710	2015	357013	01/01/2016	R\$ 672,01
MARIA	078***32710	2015	357020	01/01/2016	R\$ 353,86
MARLI	021***50424	2015	357026	01/01/2016	R\$ 233,65
JADIEL	019***33494	2015	357030	01/01/2016	R\$ 246,58
SERGIO	147***68449	2015	357036	01/01/2016	R\$ 501,72
JOSE	993***35491	2015	357042	01/01/2016	R\$ 479,25
SERGIO	147***68449	2015	357049	01/01/2016	R\$ 461,92
MARIA	045***61780	2015	357052	01/01/2016	R\$ 135,23
CARLOS	900***00922	2015	357065	01/01/2016	R\$ 127,36
FERNANDO	057***61498	2015	357078	01/01/2016	R\$ 213,40
COSME	034***35458	2015	357095	01/01/2016	R\$ 11,29
ADRIANO	049***79490	2015	357101	01/01/2016	R\$ 0,00
SEVERINO	141***17400	2015	357114	01/01/2016	R\$ 166,12
MARIA	450***23487	2015	357141	01/01/2016	R\$ 211,63
JOSE	845***76453	2015	357152	01/01/2016	R\$ 183,43
HELENO	900***00922	2015	357162	01/01/2016	R\$ 110,26
JOSE	124***46468	2015	357173	01/01/2016	R\$ 111,72
SEBASTIANA	428***54449	2015	357201	01/01/2016	R\$ 18,79
JOSE	073***09400	2015	357209	01/01/2016	R\$ 87,29
JOSE	900***00922	2015	357220	01/01/2016	R\$ 6,02
JOSE	073***09400	2015	357226	01/01/2016	R\$ 108,76
CARMEM	900***00922	2015	357239	01/01/2016	R\$ 94,07
EDNALVA	900***00922	2015	357282	01/01/2016	R\$ 343,45
GERALDO	900***00922	2015	357301	01/01/2016	R\$ 331,12



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MARILENE	000***00000	2015	357320	01/01/2016	R\$ 97,00
ADELMO	085***66491	2015	357349	01/01/2016	R\$ 15,32
JOSE	061***41829	2015	357380	01/01/2016	R\$ 4,52
JOSE	521***10406	2015	357449	01/01/2016	R\$ 16,76
JOSE	000***00000	2015	357458	01/01/2016	R\$ 23,03
JOAO	012***88474	2015	357472	01/01/2016	R\$ 164,76
JOELMA	858***63491	2015	357478	01/01/2016	R\$ 125,51
IRACEMA	900***00922	2015	357487	01/01/2016	R\$ 141,74
JOSE	265***30844	2015	357495	01/01/2016	R\$ 128,84
JOSE	000***00000	2015	357506	01/01/2016	R\$ 18,68
MARIA	718***01400	2015	357523	01/01/2016	R\$ 29,88
SEVERINO	774***30453	2015	357528	01/01/2016	R\$ 2,19
ANTONIO	684***94834	2015	357618	01/01/2016	R\$ 117,76
JOSE	114***30460	2015	357652	01/01/2016	R\$ 94,52
SEVERINO	774***30453	2015	357663	01/01/2016	R\$ 139,14
PAULO	902***60482	2015	357670	01/01/2016	R\$ 153,20
JOSE	074***69462	2015	357683	01/01/2016	R\$ 196,73
JOSE	042***60404	2015	357689	01/01/2016	R\$ 163,65
LUZIA	034***10458	2015	357695	01/01/2016	R\$ 266,84
JANAINA	008***69470	2015	357702	01/01/2016	R\$ 192,09
JOSEILMA	053***06474	2015	357707	01/01/2016	R\$ 152,05
EDVALDO	000***00000	2015	357717	01/01/2016	R\$ 89,37
JANICE	107***07859	2015	357724	01/01/2016	R\$ 75,78
JOSE	900***00922	2015	357732	01/01/2016	R\$ 74,53
LAERTTY	055***98431	2015	357744	01/01/2016	R\$ 89,92
JOSE	314***21434	2015	357752	01/01/2016	R\$ 254,69
JOSE	265***30844	2015	357756	01/01/2016	R\$ 150,16
JOSE	265***30844	2015	357762	01/01/2016	R\$ 152,14
JOSE	900***00922	2015	357768	01/01/2016	R\$ 117,04
MARLENE	450***80400	2015	357781	01/01/2016	R\$ 149,11
ERINALDO	047***63471	2015	357790	01/01/2016	R\$ 201,89
ADRIANO	049***79490	2015	357816	01/01/2016	R\$ 176,60
JOSE	900***00922	2015	357824	01/01/2016	R\$ 102,43
JOSE	265***30844	2015	357842	01/01/2016	R\$ 96,22
SEVERINO	993***94420	2015	357848	01/01/2016	R\$ 152,39
SEVERINO	993***94420	2015	357854	01/01/2016	R\$ 126,85
MARIA	000***00000	2015	357860	01/01/2016	R\$ 152,39
ATONILDO	900***00922	2015	357866	01/01/2016	R\$ 110,17
ANTONILDO	774***04491	2015	357873	01/01/2016	R\$ 110,17
ANTONY	900***00922	2015	357879	01/01/2016	R\$ 110,28
ROSIMERE	783***71415	2015	357887	01/01/2016	R\$ 159,02
JOSE	065***61404	2015	357893	01/01/2016	R\$ 63,95
JOSE	065***61404	2015	357899	01/01/2016	R\$ 75,89
ALEXANDRA	163***65890	2015	357908	01/01/2016	R\$ 220,65
JOSUE	415***82415	2015	357914	01/01/2016	R\$ 82,47
AMARO	900***00922	2015	357921	01/01/2016	R\$ 190,50



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VALDECI	631***83420	2015	357930	01/01/2016	R\$ 127,46
SAMUEL	069***54412	2015	357934	01/01/2016	R\$ 152,39
JOSE	265***30844	2015	357942	01/01/2016	R\$ 152,39
ERIK	057***81428	2015	357948	01/01/2016	R\$ 153,00
MARIA	402***42415	2015	357987	01/01/2016	R\$ 3,72
VANIA	415***05468	2015	358029	01/01/2016	R\$ 182,64
MARIA	039***50420	2015	358046	01/01/2016	R\$ 67,57
FELIPE	097***28400	2015	358052	01/01/2016	R\$ 59,70
MARIA	266***79848	2015	358104	01/01/2016	R\$ 117,89
SEVERINA	900***00922	2015	358123	01/01/2016	R\$ 39,21
IVANILDO	018***18403	2015	358129	01/01/2016	R\$ 179,92
ISAIAS	270***32468	2015	358145	01/01/2016	R\$ 18,32
JANE	000***00000	2015	358167	01/01/2016	R\$ 173,65
ANTONIO	000***00000	2015	358177	01/01/2016	R\$ 139,81
ALDEMIR	025***19474	2015	358199	01/01/2016	R\$ 187,90
CICERO	900***00922	2015	358278	01/01/2016	R\$ 118,81
SEVERINO	900***00922	2015	358284	01/01/2016	R\$ 107,91
GERCINO	085***55422	2015	358321	01/01/2016	R\$ 24,37
MARGARIDA	900***00922	2015	358352	01/01/2016	R\$ 55,48
JOSE	900***00922	2015	358390	01/01/2016	R\$ 247,59
JANDIRA	900***00922	2015	358400	01/01/2016	R\$ 15,04
MARIA	173***23400	2015	358419	01/01/2016	R\$ 6,15
GEYSON	038***27417	2015	358435	01/01/2016	R\$ 31,66
MARIA	165***60406	2015	358441	01/01/2016	R\$ 34,61
WILSON	000***00000	2015	358454	01/01/2016	R\$ 217,41
FABIANA	900***00922	2015	358472	01/01/2016	R\$ 60,96
VALERIA	693***19453	2015	358480	01/01/2016	R\$ 210,12
SEVERINO	000***00000	2015	358493	01/01/2016	R\$ 922,64
SANTINO	000***00000	2015	358506	01/01/2016	R\$ 230,30
EDUARDO	364***01879	2015	358516	01/01/2016	R\$ 208,71
ANTONIO	000***00000	2015	358524	01/01/2016	R\$ 162,91
CARLOS	186***67634	2015	358604	01/01/2016	R\$ 10,89
RENATA	101***53479	2015	358632	01/01/2016	R\$ 163,55
CICERO	900***00922	2015	358639	01/01/2016	R\$ 154,65
JOSE	900***00922	2015	358645	01/01/2016	R\$ 171,33
JOSE	900***00922	2015	358651	01/01/2016	R\$ 169,48
MESSIAS	055***65476	2015	358661	01/01/2016	R\$ 224,45
JOAO	059***89426	2015	358669	01/01/2016	R\$ 151,82
JOAO	059***89426	2015	358675	01/01/2016	R\$ 151,82
NEIDE	169***68453	2015	358683	01/01/2016	R\$ 191,25
JOSE	000***00000	2015	358699	01/01/2016	R\$ 396,06
LUZIA	085***96490	2015	358709	01/01/2016	R\$ 150,74
JADEILDA	732***20472	2015	358731	01/01/2016	R\$ 177,65
QUITERIO	000***00000	2015	358738	01/01/2016	R\$ 277,52
JOSE	900***00922	2015	358744	01/01/2016	R\$ 86,13
JOSE	000***00000	2015	358761	01/01/2016	R\$ 199,11



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GEOVA	536***12468	2015	358769	01/01/2016	R\$ 3,72
GERSON	079***73466	2015	358775	01/01/2016	R\$ 274,52
BONIVAL	295***97404	2015	358790	01/01/2016	R\$ 164,28
BONIVAL	295***97404	2015	358801	01/01/2016	R\$ 110,71
ANTÔNIO	031***15420	2015	358806	01/01/2016	R\$ 277,20
JOSENILDA	830***39453	2015	358815	01/01/2016	R\$ 172,16
JOSE	024***11480	2015	358823	01/01/2016	R\$ 248,95
EMIDIO	939***47815	2015	358831	01/01/2016	R\$ 243,43
JOAO	065***57424	2015	358843	01/01/2016	R\$ 50,29
DAMIÃO	063***57406	2015	358852	01/01/2016	R\$ 147,99
ADALBERTO	900***00922	2015	358860	01/01/2016	R\$ 151,98
ADALBERTO	900***00922	2015	358867	01/01/2016	R\$ 224,19
EDIVAR	584***22815	2015	358874	01/01/2016	R\$ 2,98
HELENO	900***00922	2015	358880	01/01/2016	R\$ 303,31
HELENO	900***00922	2015	358886	01/01/2016	R\$ 367,57
GENIVALDO	744***04449	2015	358892	01/01/2016	R\$ 110,89
MARIA	133***53880	2015	358901	01/01/2016	R\$ 107,71
ADEMIR	000***00000	2015	358909	01/01/2016	R\$ 21,43
VALDECI	046***42441	2015	358917	01/01/2016	R\$ 80,80
ARLINDA	734***66434	2015	358932	01/01/2016	R\$ 214,41
ANTONIO	095***29417	2015	358940	01/01/2016	R\$ 2,89
JOSE	900***00922	2015	358953	01/01/2016	R\$ 214,41
IOLANDA	666***04434	2015	358962	01/01/2016	R\$ 214,41
INACIO	320***61453	2015	359012	01/01/2016	R\$ 150,67
CARLA	063***44410	2015	359020	01/01/2016	R\$ 154,28
JOSINALDO	025***26463	2015	359038	01/01/2016	R\$ 112,91
RABELO	900***00922	2015	359045	01/01/2016	R\$ 6,90
JOSENILDO	279***40425	2015	359056	01/01/2016	R\$ 119,43
OI	054***63014252	2015	359060	01/01/2016	R\$ 299,24
EDIMILSON	616***61400	2015	359072	01/01/2016	R\$ 223,82
SINVAL	099***97428	2015	359097	01/01/2016	R\$ 213,74
RONALDO	728***32434	2015	359103	01/01/2016	R\$ 213,74
DONISERGIO	900***00922	2015	359110	01/01/2016	R\$ 170,96
LEONICE	712***77404	2015	359115	01/01/2016	R\$ 58,31
MYCHEL	055***72478	2015	359122	01/01/2016	R\$ 213,74
ROSEMERE	862***48404	2015	359130	01/01/2016	R\$ 78,81
ASSOCIACAO	004***82000149	2015	359136	01/01/2016	R\$ 829,58
EZEQUIEL	900***00922	2015	359152	01/01/2016	R\$ 171,47
ANTONILDO	774***04491	2015	359164	01/01/2016	R\$ 271,46
SALVADOR	856***70468	2015	359170	01/01/2016	R\$ 189,33
MARIA	041***33427	2015	359180	01/01/2016	R\$ 294,52
JOSE	900***00922	2015	359186	01/01/2016	R\$ 265,07
JOSE	900***00922	2015	359196	01/01/2016	R\$ 274,18
ALBERTO	157***43896	2015	359236	01/01/2016	R\$ 165,49
REJANE	862***62491	2015	359249	01/01/2016	R\$ 191,20
REJANE	862***62491	2015	359257	01/01/2016	R\$ 191,20



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GUILHERME	096***66490	2015	359265	01/01/2016	R\$ 191,20
GENILDA	076***83426	2015	359271	01/01/2016	R\$ 313,38
JOSE	521***10406	2015	359277	01/01/2016	R\$ 150,07
JOSE	092***70489	2015	359284	01/01/2016	R\$ 139,86
JOSE	093***24471	2015	359304	01/01/2016	R\$ 313,10
RUBEM	794***04404	2015	359317	01/01/2016	R\$ 23,74
FRANCISCO	000***00000	2015	359329	01/01/2016	R\$ 14,77
DJANIRA	616***49491	2015	359348	01/01/2016	R\$ 261,29
GEANDRO	065***59470	2015	359355	01/01/2016	R\$ 0,66
HECIO	388***97472	2015	359358	01/01/2016	R\$ 4,68
HECIO	388***97472	2015	359364	01/01/2016	R\$ 4,68
ANA	900***00922	2015	359370	01/01/2016	R\$ 80,38
JAILTON	112***44431	2015	359376	01/01/2016	R\$ 168,97
SEVERINO	000***00000	2015	359388	01/01/2016	R\$ 137,33
NOELIA	040***94407	2015	359401	01/01/2016	R\$ 146,80
SEVERINA	000***00000	2015	359407	01/01/2016	R\$ 109,63
PAULO	100***71457	2015	359416	01/01/2016	R\$ 42,27
HELENA	900***00922	2015	359428	01/01/2016	R\$ 62,31
MARIA	900***00922	2015	359446	01/01/2016	R\$ 60,19
JOSIMAR	732***36491	2015	359457	01/01/2016	R\$ 76,95
AVENOR	000***00000	2015	359463	01/01/2016	R\$ 108,13
AGENOR	900***00922	2015	359481	01/01/2016	R\$ 118,69
JOSE	095***36460	2015	359494	01/01/2016	R\$ 439,63
MARIA	034***06418	2015	359500	01/01/2016	R\$ 180,60
PAULINA	255***35828	2015	359504	01/01/2016	R\$ 112,77
MARIA	830***23420	2015	359508	01/01/2016	R\$ 331,10
PAULINA	900***00922	2015	359514	01/01/2016	R\$ 103,85
QUITERIA	900***00922	2015	359520	01/01/2016	R\$ 150,49
QUITERIA	902***20420	2015	359526	01/01/2016	R\$ 145,69
SEBASTIANA	900***00922	2015	359532	01/01/2016	R\$ 137,59
MARIA	900***00922	2015	359550	01/01/2016	R\$ 147,95
SEVERINO	900***00922	2015	359568	01/01/2016	R\$ 94,21
JOSE	900***00922	2015	359586	01/01/2016	R\$ 95,57
JOSEFA	027***02497	2015	359592	01/01/2016	R\$ 384,27
CILENE	121***55477	2015	359598	01/01/2016	R\$ 148,51
PAULO	100***71457	2015	359608	01/01/2016	R\$ 194,59
JAILMA	083***83419	2015	359614	01/01/2016	R\$ 194,55
MARIA	038***63406	2015	359620	01/01/2016	R\$ 194,55
MARIANA	130***08492	2015	359626	01/01/2016	R\$ 194,55
ROSANGELA	065***17400	2015	359649	01/01/2016	R\$ 100,05
JOAO	097***44472	2015	359667	01/01/2016	R\$ 102,77
MARIA	748***55415	2015	359678	01/01/2016	R\$ 73,21
ANA	011***02494	2015	359694	01/01/2016	R\$ 102,03
CLEONILDA	064***13425	2015	359707	01/01/2016	R\$ 125,87
EDNA	039***37403	2015	359713	01/01/2016	R\$ 125,87
GESSE	418***55472	2015	359719	01/01/2016	R\$ 113,11



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ADILMA	044***54419	2015	359737	01/01/2016	R\$ 165,84
JOSE	050***65490	2015	359761	01/01/2016	R\$ 147,11
LUCIA	348***56837	2015	359767	01/01/2016	R\$ 156,52
JOSINELSON	750***47449	2015	359778	01/01/2016	R\$ 172,06
IVANIO	075***11485	2015	359783	01/01/2016	R\$ 231,11
EDVALDO	097***70466	2015	359789	01/01/2016	R\$ 172,06
ROSIEL	067***51437	2015	359793	01/01/2016	R\$ 178,75
ROSINALDO	145***31400	2015	359799	01/01/2016	R\$ 281,77
IOLANDA	666***04434	2015	359803	01/01/2016	R\$ 138,76
ROCHELE	102***68403	2015	359809	01/01/2016	R\$ 281,77
VALDEMIR	058***81477	2015	359821	01/01/2016	R\$ 262,45
JOSE	000***00000	2015	359839	01/01/2016	R\$ 251,27
ABEL	059***46440	2015	359857	01/01/2016	R\$ 255,11
CASSIANE	099***40414	2015	359869	01/01/2016	R\$ 228,04
JOSE	482***01468	2015	359893	01/01/2016	R\$ 313,10
CLEONICE	055***23452	2015	359941	01/01/2016	R\$ 76,35
BENEILSON	830***23420	2015	359945	01/01/2016	R\$ 144,80
ADENILTON	862***80444	2015	359971	01/01/2016	R\$ 162,40
EDJANE	044***42411	2015	359984	01/01/2016	R\$ 135,04
SOLANGE	147***44879	2015	359996	01/01/2016	R\$ 165,16
MARIA	536***25420	2015	360000	01/01/2016	R\$ 189,33
JOSE	045***78473	2015	360011	01/01/2016	R\$ 210,37
ANDREIA	087***66460	2015	360017	01/01/2016	R\$ 167,22
JOSE	045***78473	2015	360022	01/01/2016	R\$ 189,33
JOSE	900***00922	2015	360055	01/01/2016	R\$ 102,19
LENILSON	579***94487	2015	360061	01/01/2016	R\$ 123,04
RUTENIO	482***06434	2015	360067	01/01/2016	R\$ 96,83
JOSENILDA	900***00922	2015	360073	01/01/2016	R\$ 123,37
ALDA	900***00922	2015	360078	01/01/2016	R\$ 77,62
SEBASTIAO	900***00922	2015	360084	01/01/2016	R\$ 14,44
MARIA	012***29450	2015	360088	01/01/2016	R\$ 119,67
MARIA	750***68400	2015	360093	01/01/2016	R\$ 97,46
ALDA	000***00000	2015	360099	01/01/2016	R\$ 121,92
ANTONIETA	900***00922	2015	360105	01/01/2016	R\$ 126,57
APARECIDA	000***00000	2015	360111	01/01/2016	R\$ 108,09
JERCINA	900***00922	2015	360117	01/01/2016	R\$ 88,08
MANOEL	012***86473	2015	360123	01/01/2016	R\$ 131,95
OLIVIA	907***47400	2015	360129	01/01/2016	R\$ 0,00
JOSE	845***88491	2015	360141	01/01/2016	R\$ 251,82
NERIVANIA	069***60485	2015	360149	01/01/2016	R\$ 149,52
MARLENE	811***19400	2015	360160	01/01/2016	R\$ 272,71
MARIA	972***70404	2015	360166	01/01/2016	R\$ 193,06
CRISTIANO	333***12828	2015	360174	01/01/2016	R\$ 201,32
ANTONIA	096***31469	2015	360180	01/01/2016	R\$ 252,91
EDNA	039***37403	2015	360237	01/01/2016	R\$ 151,95
MARIA	093***27885	2015	360244	01/01/2016	R\$ 170,98



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LUCIA	348***56837	2015	360251	01/01/2016	R\$ 170,98
JOSE	863***26404	2015	360257	01/01/2016	R\$ 227,83
JOSE	863***26404	2015	360263	01/01/2016	R\$ 194,55
LUCIA	348***56837	2015	360269	01/01/2016	R\$ 154,87
LUCIMARIO	071***09402	2015	360275	01/01/2016	R\$ 194,55
MEGLI	140***17838	2015	360281	01/01/2016	R\$ 154,87
NAILSON	115***33432	2015	360287	01/01/2016	R\$ 194,55
MARIA	010***79459	2015	360293	01/01/2016	R\$ 194,55
JOSE	071***61467	2015	360299	01/01/2016	R\$ 194,55
JOSE	133***16408	2015	360305	01/01/2016	R\$ 194,55
RODOLFO	084***56410	2015	360311	01/01/2016	R\$ 30,77
GENILSON	091***96456	2015	360317	01/01/2016	R\$ 194,55
MARINALVA	010***83461	2015	360342	01/01/2016	R\$ 194,55
EDSON	136***54468	2015	360366	01/01/2016	R\$ 161,04
IRAN	818***02420	2015	360383	01/01/2016	R\$ 109,78
MARIA	900***00922	2015	360387	01/01/2016	R\$ 4,89
ADELMA	879***05434	2015	360397	01/01/2016	R\$ 64,13
MARGARIDA	642***79404	2015	360402	01/01/2016	R\$ 157,48
JOSE	988***81434	2015	360408	01/01/2016	R\$ 128,49
EDINEIDE	900***00922	2015	360416	01/01/2016	R\$ 108,09
EDINEIDE	900***00922	2015	360422	01/01/2016	R\$ 108,09
ANTONIO	900***00922	2015	360428	01/01/2016	R\$ 124,47
EDIMILSON	900***00922	2015	360434	01/01/2016	R\$ 112,39
ESEQUIEL	900***00922	2015	360440	01/01/2016	R\$ 105,91
LOURIVAL	357***90444	2015	360446	01/01/2016	R\$ 116,25
INCORPORADORA	129***75000194	2015	360452	01/01/2016	R\$ 594,57
JOSE	900***00922	2015	360458	01/01/2016	R\$ 115,56
SEVERINO	900***00922	2015	360470	01/01/2016	R\$ 116,96
THAYS	120***66405	2015	360476	01/01/2016	R\$ 261,54
EDVANIA	012***92438	2015	360482	01/01/2016	R\$ 206,01
RAIZA	083***67409	2015	360488	01/01/2016	R\$ 225,74
LOURIVAL	357***90444	2015	360500	01/01/2016	R\$ 63,81
ANTONIO	900***00922	2015	360506	01/01/2016	R\$ 7,89
LOURIVAL	357***90444	2015	360512	01/01/2016	R\$ 206,32
LOURIVAL	357***90444	2015	360518	01/01/2016	R\$ 4,26
SEVERINO	900***00922	2015	360524	01/01/2016	R\$ 6,83
JOSIMAR	084***18460	2015	360536	01/01/2016	R\$ 6,00
MARIA	900***00922	2015	360541	01/01/2016	R\$ 244,48
JONEILSON	096***51407	2015	360552	01/01/2016	R\$ 3,78
ANAILTON	095***87434	2015	360560	01/01/2016	R\$ 3,62
JOSE	468***67834	2015	360565	01/01/2016	R\$ 200,60
JOSEFA	880***12404	2015	360575	01/01/2016	R\$ 202,64
VANDERLEIA	082***28493	2015	360581	01/01/2016	R\$ 317,88
EDINALVA	045***52425	2015	360587	01/01/2016	R\$ 387,03
BRAZ	900***00922	2015	360593	01/01/2016	R\$ 119,36
ADMILSON	900***00922	2015	360613	01/01/2016	R\$ 124,42



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
FRANCISCO	900***00922	2015	360619	01/01/2016	R\$ 133,19
DOMINGO	900***00922	2015	360627	01/01/2016	R\$ 171,90
JOAO	900***00922	2015	360635	01/01/2016	R\$ 117,77
REINALDO	900***00922	2015	360642	01/01/2016	R\$ 133,19
JOSE	900***00922	2015	360650	01/01/2016	R\$ 119,36
VITAL	000***00000	2015	360658	01/01/2016	R\$ 119,36
BRAZ	900***00922	2015	360666	01/01/2016	R\$ 119,36
MARIA	035***12845	2015	360674	01/01/2016	R\$ 119,36
JOSE	070***09406	2015	360677	01/01/2016	R\$ 119,36
MOACIR	900***00922	2015	360683	01/01/2016	R\$ 223,07
MARIA	863***26400	2015	360691	01/01/2016	R\$ 54,73
CHICO	000***00000	2015	360697	01/01/2016	R\$ 119,36
JOSEFA	900***00922	2015	360705	01/01/2016	R\$ 175,10
AGENOR	012***26850	2015	360710	01/01/2016	R\$ 118,59
ELIAS	900***00922	2015	360716	01/01/2016	R\$ 70,27
LUCINEIDE	900***00922	2015	360722	01/01/2016	R\$ 69,99
ANTONIO	900***00922	2015	360733	01/01/2016	R\$ 86,11
JOSENILDO	900***00922	2015	360739	01/01/2016	R\$ 103,73
SEVERINA	900***00922	2015	360745	01/01/2016	R\$ 107,31
IVANIZE	314***88848	2015	360749	01/01/2016	R\$ 115,50
EDVANIA	900***00922	2015	360755	01/01/2016	R\$ 121,23
BERNADETE	012***98497	2015	360759	01/01/2016	R\$ 29,79
JOSE	900***00922	2015	360765	01/01/2016	R\$ 100,20
SEVERINA	900***00922	2015	360770	01/01/2016	R\$ 453,98
MARIA	900***00922	2015	360776	01/01/2016	R\$ 121,26
ENOQUE	074***70483	2015	360782	01/01/2016	R\$ 92,48
IROMIM	056***41407	2015	360788	01/01/2016	R\$ 265,40
DANIEL	900***00922	2015	360794	01/01/2016	R\$ 104,39
JOSE	900***00922	2015	360800	01/01/2016	R\$ 88,01
QUITERIA	900***00922	2015	360806	01/01/2016	R\$ 94,30
MARÍLIA	124***36431	2015	360812	01/01/2016	R\$ 4,09
SEVERINO	030***56460	2015	360818	01/01/2016	R\$ 4,26
MARTILIANA	900***00922	2015	360824	01/01/2016	R\$ 94,13
MARTILIANA	900***00922	2015	360830	01/01/2016	R\$ 83,82
SILVIO	042***41457	2015	360836	01/01/2016	R\$ 100,15
INES	900***00922	2015	360840	01/01/2016	R\$ 79,75
JOSE	900***00922	2015	360844	01/01/2016	R\$ 353,09
MARIA	900***00922	2015	360848	01/01/2016	R\$ 91,99
CICERA	641***26468	2015	360853	01/01/2016	R\$ 211,44
VERA	900***00922	2015	360859	01/01/2016	R\$ 61,53
VERA	900***00922	2015	360865	01/01/2016	R\$ 143,24
LUZIMAR	900***00922	2015	360877	01/01/2016	R\$ 68,61
JOSE	900***00922	2015	360893	01/01/2016	R\$ 60,47
JOSEFA	900***00922	2015	360898	01/01/2016	R\$ 57,82
ANTONIA	225***18487	2015	360904	01/01/2016	R\$ 65,38
EXPEDITO	900***00922	2015	360911	01/01/2016	R\$ 100,15



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
CACILDA	040***49443	2015	360915	01/01/2016	R\$ 42,70
RAIMUNDO	900***00922	2015	360921	01/01/2016	R\$ 54,33
GENIVALDO	900***00922	2015	360927	01/01/2016	R\$ 60,56
EDNALVA	908***29404	2015	360933	01/01/2016	R\$ 0,00
EDNA	039***37403	2015	360939	01/01/2016	R\$ 60,44
JOSE	900***00922	2015	360945	01/01/2016	R\$ 79,41
RITA	558***69491	2015	360951	01/01/2016	R\$ 124,09
RISALVA	900***00922	2015	360957	01/01/2016	R\$ 138,63
RITA	558***69491	2015	360963	01/01/2016	R\$ 124,09
ELIAS	900***00922	2015	360969	01/01/2016	R\$ 78,01
MARIA	681***35491	2015	360975	01/01/2016	R\$ 87,48
BERNADETE	900***00922	2015	360981	01/01/2016	R\$ 56,00
HELENO	900***00922	2015	360987	01/01/2016	R\$ 106,28
MARIA	339***62491	2015	360992	01/01/2016	R\$ 0,00
MARIA	900***00922	2015	360998	01/01/2016	R\$ 124,09
LUCIETE	900***00922	2015	361004	01/01/2016	R\$ 111,56
RITA	558***69491	2015	361010	01/01/2016	R\$ 35,97
ANTONIO	900***00922	2015	361015	01/01/2016	R\$ 517,99
MARINALVA	693***14487	2015	361019	01/01/2016	R\$ 58,20
SEVERINO	900***00922	2015	361023	01/01/2016	R\$ 54,19
IGNORADO	000***00000	2015	361029	01/01/2016	R\$ 410,41
ROSELANI	000***00000	2015	361041	01/01/2016	R\$ 343,45
JOSE	742***76491	2015	361049	01/01/2016	R\$ 259,11
GERALDA	045***12416	2015	361052	01/01/2016	R\$ 53,80
MARIA	009***62430	2015	361057	01/01/2016	R\$ 289,76
ESTELITA	900***00922	2015	361063	01/01/2016	R\$ 103,75
MARIA	543***70430	2015	361069	01/01/2016	R\$ 306,26
LEOCARDIA	000***00000	2015	361074	01/01/2016	R\$ 336,02
DIMAS	000***00000	2015	361078	01/01/2016	R\$ 247,41
MARCIANO	900***00922	2015	361099	01/01/2016	R\$ 346,89
IRAILDO	067***66436	2015	361106	01/01/2016	R\$ 329,10
ALIATE	900***00922	2015	361115	01/01/2016	R\$ 202,62
LUIZA	000***00000	2015	361121	01/01/2016	R\$ 255,97
MARIA	830***23420	2015	361127	01/01/2016	R\$ 55,56
ALCIONE	041***90430	2015	361134	01/01/2016	R\$ 158,72
ADILSON	036***62490	2015	361150	01/01/2016	R\$ 417,34
CICERO	900***00922	2015	361157	01/01/2016	R\$ 681,71
AMARO	900***00922	2015	361163	01/01/2016	R\$ 20,66
JOSE	900***00922	2015	361169	01/01/2016	R\$ 69,98
EGIDIO	351***93472	2015	361175	01/01/2016	R\$ 58,53
ANTONIO	536***44404	2015	361182	01/01/2016	R\$ 67,88
JOSE	000***00000	2015	361188	01/01/2016	R\$ 249,47
MARIA	641***34487	2015	361197	01/01/2016	R\$ 138,25
JOSE	284***87404	2015	361204	01/01/2016	R\$ 54,63
ERINALDO	144***86520	2015	361212	01/01/2016	R\$ 248,28
ILZA	000***00000	2015	361216	01/01/2016	R\$ 97,53



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ROSILENE	087***52890	2015	361226	01/01/2016	R\$ 89,41
SEVEIRNO	000***00000	2015	361231	01/01/2016	R\$ 135,21
MARCIANO	900***00922	2015	361243	01/01/2016	R\$ 198,64
OSMAR	900***00922	2015	361250	01/01/2016	R\$ 68,14
ANTONIO	858***20425	2015	361259	01/01/2016	R\$ 249,47
ROSIMIRO	000***00000	2015	361264	01/01/2016	R\$ 136,94
SEVERINA	453***80472	2015	361272	01/01/2016	R\$ 108,09
COSMA	000***00000	2015	361278	01/01/2016	R\$ 195,65
JOAO	000***00000	2015	361284	01/01/2016	R\$ 280,61
IGNORADO	000***00000	2015	361293	01/01/2016	R\$ 21,71
ADRIANA	900***00922	2015	361309	01/01/2016	R\$ 191,54
GEOVANA	993***90425	2015	361313	01/01/2016	R\$ 58,92
CARLOS	993***03472	2015	361319	01/01/2016	R\$ 74,35
SEVERINA	058***45432	2015	361324	01/01/2016	R\$ 110,74
MARIA	900***00922	2015	361330	01/01/2016	R\$ 65,12
ENOQUE	021***11445	2015	361333	01/01/2016	R\$ 73,03
JOSEFA	712***80449	2015	361341	01/01/2016	R\$ 68,75
LENILDO	328***62000108	2015	361349	01/01/2016	R\$ 102,96
PAULO	281***91877	2015	361359	01/01/2016	R\$ 130,89
JOAO	900***00922	2015	361369	01/01/2016	R\$ 73,11
QUITERIA	900***00922	2015	361375	01/01/2016	R\$ 70,62
JOSEFA	900***00922	2015	361389	01/01/2016	R\$ 78,66
ODILON	030***50424	2015	361395	01/01/2016	R\$ 102,94
HELENO	021***30490	2015	361456	01/01/2016	R\$ 305,97
MARIA	900***00922	2015	361508	01/01/2016	R\$ 12,16
AMARO	000***00000	2015	361522	01/01/2016	R\$ 353,76
ELIZABETE	357***96824	2015	361526	01/01/2016	R\$ 262,61
MARCOS	000***00000	2015	361530	01/01/2016	R\$ 365,77
SEVERINO	688***37404	2015	361539	01/01/2016	R\$ 242,33
AGRIPINO	900***00922	2015	361545	01/01/2016	R\$ 321,17
LAURINO	124***93404	2015	361551	01/01/2016	R\$ 299,92
MARLUCE	900***00922	2015	361566	01/01/2016	R\$ 443,26
VALMIR	056***81475	2015	361572	01/01/2016	R\$ 303,36
IGNORADO	000***00000	2015	361579	01/01/2016	R\$ 14,55
IGNORADO	000***00000	2015	361585	01/01/2016	R\$ 13,74
MARIA	900***00922	2015	361591	01/01/2016	R\$ 11,70
ANA	704***46449	2015	361599	01/01/2016	R\$ 183,88
JURANDI	900***00922	2015	361609	01/01/2016	R\$ 14,63
CARLOS	212***84453	2015	361615	01/01/2016	R\$ 225,03
EDINALDO	900***00922	2015	361622	01/01/2016	R\$ 265,42
MARIA	370***35472	2015	361633	01/01/2016	R\$ 14,63
MARIA	900***00922	2015	361640	01/01/2016	R\$ 265,64
MARIA	900***00922	2015	361657	01/01/2016	R\$ 368,15
SEVERINA	900***00922	2015	361663	01/01/2016	R\$ 311,83
JOSEFA	688***70400	2015	361669	01/01/2016	R\$ 286,91
INACI	403***17472	2015	361676	01/01/2016	R\$ 253,66



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MARIA	900***00922	2015	361689	01/01/2016	R\$ 271,46
MARIA	232***26434	2015	361696	01/01/2016	R\$ 225,50
JOAO	900***00922	2015	361702	01/01/2016	R\$ 214,44
JOAO	997***30863	2015	361708	01/01/2016	R\$ 204,21
JURANDI	900***00922	2015	361728	01/01/2016	R\$ 209,78
PAULO	900***00922	2015	361737	01/01/2016	R\$ 226,45
JERONIMO	186***18468	2015	361748	01/01/2016	R\$ 161,20
JOSE	022***92479	2015	361758	01/01/2016	R\$ 342,02
CICERO	900***00922	2015	361764	01/01/2016	R\$ 171,88
LOURIVAL	900***00922	2015	361768	01/01/2016	R\$ 86,91
HELENO	900***00922	2015	361774	01/01/2016	R\$ 100,22
JOSILEIDE	069***64417	2015	361784	01/01/2016	R\$ 155,70
LINDOMAR	900***00922	2015	361790	01/01/2016	R\$ 124,67
JOSE	900***00922	2015	361809	01/01/2016	R\$ 83,42
VERA	081***12488	2015	361817	01/01/2016	R\$ 73,13
JOSEFA	900***00922	2015	361824	01/01/2016	R\$ 65,45
EDNALVA	731***36453	2015	361835	01/01/2016	R\$ 66,86
ALOISIO	022***67878	2015	361840	01/01/2016	R\$ 102,00
HELENO	916***00834	2015	361848	01/01/2016	R\$ 92,08
MARIA	025***18405	2015	361854	01/01/2016	R\$ 89,81
JOSEFA	900***00922	2015	361860	01/01/2016	R\$ 288,22
JOSE	900***00922	2015	361868	01/01/2016	R\$ 132,85
JOSE	900***00922	2015	361874	01/01/2016	R\$ 197,03
BETANIA	900***00922	2015	361880	01/01/2016	R\$ 104,71
ROSIVALDO	342***66472	2015	361886	01/01/2016	R\$ 139,56
MARIA	900***00922	2015	361892	01/01/2016	R\$ 126,36
AILTON	900***00922	2015	361900	01/01/2016	R\$ 165,69
MARIA	030***49451	2015	361909	01/01/2016	R\$ 114,07
JANIELLE	900***00922	2015	361915	01/01/2016	R\$ 146,42
SEVERINO	900***00922	2015	361921	01/01/2016	R\$ 104,97
EUCLIDES	900***00922	2015	361927	01/01/2016	R\$ 76,47
AMAILDO	029***63494	2015	361931	01/01/2016	R\$ 41,88
ADALTON	900***00922	2015	361936	01/01/2016	R\$ 255,57
MARIA	900***00922	2015	361943	01/01/2016	R\$ 193,47
JOSENILDO	900***00922	2015	361949	01/01/2016	R\$ 82,60
SEVERINO	032***46402	2015	361955	01/01/2016	R\$ 374,47
SEVERINO	032***46402	2015	361961	01/01/2016	R\$ 122,80
JOAO	900***00922	2015	361977	01/01/2016	R\$ 113,38
QUITERIA	900***00922	2015	361991	01/01/2016	R\$ 106,19
MANOEL	783***76415	2015	361996	01/01/2016	R\$ 91,12
GRACIETE	900***00922	2015	362000	01/01/2016	R\$ 99,42
MARIA	071***01450	2015	362009	01/01/2016	R\$ 81,74
JOSE	608***91415	2015	362018	01/01/2016	R\$ 113,87
MARIA	900***00922	2015	362027	01/01/2016	R\$ 154,72
MARIETE	900***00922	2015	362033	01/01/2016	R\$ 145,69
JOSE	900***00922	2015	362043	01/01/2016	R\$ 105,81



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
CLOVES	900***00922	2015	362049	01/01/2016	R\$ 120,77
CICERO	900***00922	2015	362055	01/01/2016	R\$ 525,75
MARIA	900***00922	2015	362068	01/01/2016	R\$ 119,64
LUIZA	744***68420	2015	362074	01/01/2016	R\$ 102,61
PAULO	900***00922	2015	362080	01/01/2016	R\$ 154,42
PAULO	900***00922	2015	362086	01/01/2016	R\$ 12,03
JOSEFA	902***65400	2015	362092	01/01/2016	R\$ 87,90
JOSE	900***00922	2015	362097	01/01/2016	R\$ 116,90
JOSE	900***00922	2015	362103	01/01/2016	R\$ 107,13
CLEONICE	106***14805	2015	362109	01/01/2016	R\$ 91,51
SEVERINO	388***66434	2015	362117	01/01/2016	R\$ 70,06
PAULO	744***10478	2015	362123	01/01/2016	R\$ 131,53
MARIA	900***00922	2015	362129	01/01/2016	R\$ 121,40
MARIA	900***00922	2015	362134	01/01/2016	R\$ 127,30
MARILEIDE	026***25430	2015	362139	01/01/2016	R\$ 119,18
JOSEFA	030***46479	2015	362150	01/01/2016	R\$ 182,56
MARIA	899***49420	2015	362156	01/01/2016	R\$ 110,59
MARCELO	900***00922	2015	362161	01/01/2016	R\$ 212,70
ANTONIO	731***05434	2015	362167	01/01/2016	R\$ 142,60
ORLANDO	349***78487	2015	362173	01/01/2016	R\$ 152,17
PEDRO	622***39472	2015	362179	01/01/2016	R\$ 454,21
JOSE	304***67404	2015	362184	01/01/2016	R\$ 133,01
FRANCISCO	900***00922	2015	362190	01/01/2016	R\$ 180,63
JOSE	900***00922	2015	362197	01/01/2016	R\$ 40,74
JOSE	398***31404	2015	362203	01/01/2016	R\$ 155,31
PEDRO	622***39472	2015	362209	01/01/2016	R\$ 201,77
ANTONIO	900***00922	2015	362214	01/01/2016	R\$ 20,17
SEVERINO	024***53450	2015	362222	01/01/2016	R\$ 1.355,00
IMACIA	000***00000	2015	362228	01/01/2016	R\$ 11,77
JOSE	028***98412	2015	362238	01/01/2016	R\$ 141,13
JOAO	900***00922	2015	362246	01/01/2016	R\$ 340,44
MARIA	022***33430	2015	362251	01/01/2016	R\$ 226,32
ANA	026***51420	2015	362258	01/01/2016	R\$ 153,30
ANTONIO	000***00000	2015	362266	01/01/2016	R\$ 223,03
MARIA	900***00922	2015	362273	01/01/2016	R\$ 14,11
ROSANGELA	820***74400	2015	362279	01/01/2016	R\$ 2,83
MARIA	900***00922	2015	362287	01/01/2016	R\$ 77,90
MARIA	900***00922	2015	362295	01/01/2016	R\$ 152,33
JOSEFA	900***00922	2015	362303	01/01/2016	R\$ 0,00
MANOEL	988***38487	2015	362308	01/01/2016	R\$ 114,99
SEVERINO	888***11404	2015	362313	01/01/2016	R\$ 96,85
IGNORADO	000***00000	2015	362319	01/01/2016	R\$ 2,38
MANOEL	988***38487	2015	362323	01/01/2016	R\$ 82,30
PAULO	038***87409	2015	362330	01/01/2016	R\$ 125,61
RITA	900***00922	2015	362338	01/01/2016	R\$ 198,06
LEONILDA	900***00922	2015	362346	01/01/2016	R\$ 86,93



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IGNORADO	000***00000	2015	362352	01/01/2016	R\$ 161,56
NEDJA	900***00922	2015	362359	01/01/2016	R\$ 101,51
IGNORADO	000***00000	2015	362365	01/01/2016	R\$ 111,29
JOSE	900***00922	2015	362371	01/01/2016	R\$ 25,69
IGNORADO	000***00000	2015	362377	01/01/2016	R\$ 136,94
ANTONIO	000***00000	2015	362383	01/01/2016	R\$ 173,02
LUZIA	009***90465	2015	362390	01/01/2016	R\$ 129,12
AMAILDO	029***63494	2015	362396	01/01/2016	R\$ 92,52
AILTON	459***88404	2015	362405	01/01/2016	R\$ 420,12
ELENA	900***00922	2015	362411	01/01/2016	R\$ 125,63
NAELSON	900***00922	2015	362417	01/01/2016	R\$ 130,92
NAELSON	900***00922	2015	362423	01/01/2016	R\$ 130,92
NAELSON	900***00922	2015	362429	01/01/2016	R\$ 151,02
NAELSON	900***00922	2015	362435	01/01/2016	R\$ 90,44
NAELSON	900***00922	2015	362441	01/01/2016	R\$ 135,96
NAELSON	900***00922	2015	362447	01/01/2016	R\$ 143,21
ZENILDA	059***31489	2015	362453	01/01/2016	R\$ 160,78
SEVERINA	900***00922	2015	362458	01/01/2016	R\$ 303,43
HELENA	900***00922	2015	362469	01/01/2016	R\$ 184,63
JOSEFA	900***00922	2015	362479	01/01/2016	R\$ 119,60
ROSENILDA	011***41402	2015	362485	01/01/2016	R\$ 324,84
SEBASTIAO	900***00922	2015	362491	01/01/2016	R\$ 142,86
MARIA	482***07472	2015	362499	01/01/2016	R\$ 74,69
IRACI	900***00922	2015	362504	01/01/2016	R\$ 112,18
MOISES	075***49424	2015	362510	01/01/2016	R\$ 137,38
NIVALDO	294***61472	2015	362516	01/01/2016	R\$ 136,71
IGNORADO	000***00000	2015	362522	01/01/2016	R\$ 115,60
MARIA	744***12468	2015	362527	01/01/2016	R\$ 97,30
SATURNINO	628***07787	2015	362531	01/01/2016	R\$ 91,35
IGNORADO	000***00000	2015	362537	01/01/2016	R\$ 71,11
MARIA	044***76461	2015	362543	01/01/2016	R\$ 122,50
JOSE	103***74822	2015	362549	01/01/2016	R\$ 168,52
DIONE	900***00922	2015	362555	01/01/2016	R\$ 149,23
JOSE	900***00922	2015	362561	01/01/2016	R\$ 146,30
MANOEL	900***00922	2015	362567	01/01/2016	R\$ 155,61
JOSE	900***00922	2015	362573	01/01/2016	R\$ 185,82
IGNORADO	000***00000	2015	362585	01/01/2016	R\$ 203,16
JOSE	900***00922	2015	362591	01/01/2016	R\$ 249,68
JOSE	900***00922	2015	362595	01/01/2016	R\$ 241,25
PAULO	900***00922	2015	362601	01/01/2016	R\$ 91,97
MIKAELLY	106***40402	2015	362607	01/01/2016	R\$ 100,22
JOSE	900***00922	2015	362613	01/01/2016	R\$ 388,30
PEDRO	370***66420	2015	362619	01/01/2016	R\$ 139,37
JOSE	000***00000	2015	362625	01/01/2016	R\$ 65,56
JOSE	900***00922	2015	362631	01/01/2016	R\$ 93,76
MARIA	030***49451	2015	362637	01/01/2016	R\$ 103,26



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IGNORADO	000***00000	2015	362647	01/01/2016	R\$ 89,67
JOSEFA	900***00922	2015	362652	01/01/2016	R\$ 83,71
MANOEL	941***24834	2015	362659	01/01/2016	R\$ 1,10
MARIA	631***43415	2015	362663	01/01/2016	R\$ 73,68
MARIA	900***00922	2015	362669	01/01/2016	R\$ 48,06
MARIA	482***07472	2015	362674	01/01/2016	R\$ 58,95
SEBASTIANA	900***00922	2015	362680	01/01/2016	R\$ 90,32
MARIA	900***00922	2015	362686	01/01/2016	R\$ 73,03
GERALDO	900***00922	2015	362691	01/01/2016	R\$ 77,22
ANTONIO	900***00922	2015	362696	01/01/2016	R\$ 90,32
FRANCISCO	900***00922	2015	362703	01/01/2016	R\$ 87,42
LINDALVA	473***10482	2015	362709	01/01/2016	R\$ 75,09
MIGUEL	900***00922	2015	362715	01/01/2016	R\$ 83,56
CICERA	900***00922	2015	362721	01/01/2016	R\$ 0,00
IRACI	755***02468	2015	362728	01/01/2016	R\$ 126,52
MARIA	900***00922	2015	362744	01/01/2016	R\$ 207,16
JOSEFA	900***00922	2015	362750	01/01/2016	R\$ 134,64
JOSEFA	900***00922	2015	362756	01/01/2016	R\$ 125,14
JOSELIDO	900***00922	2015	362762	01/01/2016	R\$ 0,00
MARIA	900***00922	2015	362768	01/01/2016	R\$ 114,89
JOSE	043***18400	2015	362774	01/01/2016	R\$ 80,55
NERIVALDO	000***00000	2015	362780	01/01/2016	R\$ 58,50
NERIVALDO	000***00000	2015	362786	01/01/2016	R\$ 80,50
JOSEILDO	033***43402	2015	362792	01/01/2016	R\$ 317,12
ERASTICA	000***00000	2015	362803	01/01/2016	R\$ 115,69
MARIA	000***00000	2015	362811	01/01/2016	R\$ 115,69
JOSE	022***92479	2015	362817	01/01/2016	R\$ 163,23
PEDRO	000***00000	2015	362823	01/01/2016	R\$ 219,50
VALDILENE	000***00000	2015	362829	01/01/2016	R\$ 115,60
INACIO	900***00922	2015	362835	01/01/2016	R\$ 175,24
ALEXANDRE	000***00000	2015	362841	01/01/2016	R\$ 156,76
ANDRESA	033***61497	2015	362846	01/01/2016	R\$ 38,43
JOSEFA	073***98472	2015	362852	01/01/2016	R\$ 110,31
JOAO	900***00922	2015	362858	01/01/2016	R\$ 227,73
EDVALDO	024***60407	2015	362863	01/01/2016	R\$ 146,91
RANILSON	100***43456	2015	362869	01/01/2016	R\$ 208,41
LUZINETE	022***59400	2015	362875	01/01/2016	R\$ 199,20
MURILO	088***12406	2015	362881	01/01/2016	R\$ 144,49
IGNORADO	000***00000	2015	362886	01/01/2016	R\$ 1.105,30
MARIA	013***55405	2015	362891	01/01/2016	R\$ 109,27
JOSE	022***92479	2015	362897	01/01/2016	R\$ 128,51
LUZIA	800***63487	2015	362902	01/01/2016	R\$ 224,78
EDNALVA	034***67450	2015	362914	01/01/2016	R\$ 163,31
MARIA	863***31472	2015	362920	01/01/2016	R\$ 131,39
IRENEU	900***00922	2015	362931	01/01/2016	R\$ 94,21
RAIMUNDO	900***00922	2015	362935	01/01/2016	R\$ 259,55



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IRENEU	900***00922	2015	362940	01/01/2016	R\$ 99,26
IRINEU	900***00922	2015	362944	01/01/2016	R\$ 83,56
HELENILSON	906***65420	2015	362950	01/01/2016	R\$ 79,56
FLAVIO	632***82434	2015	362956	01/01/2016	R\$ 89,95
MARIA	900***00922	2015	362962	01/01/2016	R\$ 179,41
SEVERINO	461***03491	2015	362968	01/01/2016	R\$ 153,95
MARIA	551***84491	2015	362974	01/01/2016	R\$ 91,42
ADELMA	078***82713	2015	362980	01/01/2016	R\$ 91,36
MARIA	249***83404	2015	363001	01/01/2016	R\$ 137,08
BARNABE	900***00922	2015	363007	01/01/2016	R\$ 170,94
JAINE	900***00922	2015	363018	01/01/2016	R\$ 145,97
FERNANDO	900***00922	2015	363024	01/01/2016	R\$ 222,51
CARLOS	900***00922	2015	363030	01/01/2016	R\$ 119,11
IGNORADO	000***00000	2015	363041	01/01/2016	R\$ 2,93
CLEIDE	900***00922	2015	363047	01/01/2016	R\$ 2,93
JOSEFA	900***00922	2015	363053	01/01/2016	R\$ 2,93
SEVERINO	900***00922	2015	363059	01/01/2016	R\$ 117,37
JOSEFA	900***00922	2015	363065	01/01/2016	R\$ 119,11
CRISTIANE	934***56400	2015	363071	01/01/2016	R\$ 119,11
JOSEFA	900***00922	2015	363077	01/01/2016	R\$ 164,86
LUIZ	900***00922	2015	363083	01/01/2016	R\$ 119,11
ARNESTINA	900***00922	2015	363088	01/01/2016	R\$ 165,11
MARIA	900***00922	2015	363093	01/01/2016	R\$ 279,33
MARIA	900***00922	2015	363099	01/01/2016	R\$ 66,86
MARIA	882***91487	2015	363108	01/01/2016	R\$ 74,58
FRANCISCA	900***00922	2015	363118	01/01/2016	R\$ 80,17
RAIMUNDO	880***04487	2015	363124	01/01/2016	R\$ 134,62
FRANCISCA	900***00922	2015	363130	01/01/2016	R\$ 72,17
JOSE	900***00922	2015	363136	01/01/2016	R\$ 86,84
JOSE	900***00922	2015	363141	01/01/2016	R\$ 91,33
MARIA	900***00922	2015	363147	01/01/2016	R\$ 58,52
JAIME	900***00922	2015	363153	01/01/2016	R\$ 58,69
CELESTINO	900***00922	2015	363159	01/01/2016	R\$ 88,59
MAURO	900***00922	2015	363165	01/01/2016	R\$ 92,03
PETROLINA	900***00922	2015	363171	01/01/2016	R\$ 80,05
HELENA	900***00922	2015	363177	01/01/2016	R\$ 96,39
CASSIANO	900***00922	2015	363183	01/01/2016	R\$ 58,34
JOAO	900***00922	2015	363189	01/01/2016	R\$ 46,23
JOAO	900***00922	2015	363195	01/01/2016	R\$ 3,79
INACIO	900***00922	2015	363207	01/01/2016	R\$ 2,13
JOSÉ	879***80400	2015	363213	01/01/2016	R\$ 98,82
INACIO	900***00922	2015	363219	01/01/2016	R\$ 99,38
JURANDIR	900***00922	2015	363225	01/01/2016	R\$ 53,40
JOAO	900***00922	2015	363229	01/01/2016	R\$ 95,33
JOAO	900***00922	2015	363233	01/01/2016	R\$ 85,90
JOAO	900***00922	2015	363239	01/01/2016	R\$ 53,40



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JOAO	900***00922	2015	363245	01/01/2016	R\$ 16,89
JOSE	900***00922	2015	363250	01/01/2016	R\$ 192,59
SEBASTIAO	900***00922	2015	363256	01/01/2016	R\$ 21,97
INACIO	900***00922	2015	363265	01/01/2016	R\$ 4,23
MARIANA	900***00922	2015	363271	01/01/2016	R\$ 4,23
SEVERINO	900***00922	2015	363277	01/01/2016	R\$ 189,94
ISMAEL	900***00922	2015	363283	01/01/2016	R\$ 48,57
HILDA	900***00922	2015	363289	01/01/2016	R\$ 206,67
ELIZEU	215***39415	2015	363295	01/01/2016	R\$ 157,11
DOGIVAL	900***00922	2015	363301	01/01/2016	R\$ 213,69
GERCINO	900***00922	2015	363310	01/01/2016	R\$ 237,44
GERSONEIDE	900***00922	2015	363316	01/01/2016	R\$ 192,61
INACIO	900***00922	2015	363322	01/01/2016	R\$ 323,88
ANTONIO	900***00922	2015	363328	01/01/2016	R\$ 93,74
SILVANO	728***90400	2015	363334	01/01/2016	R\$ 253,02
ANTONIO	900***00922	2015	363340	01/01/2016	R\$ 85,74
JOSE	900***00922	2015	363358	01/01/2016	R\$ 148,48
OLINDINA	900***00922	2015	363365	01/01/2016	R\$ 127,58
ANTONIA	900***00922	2015	363370	01/01/2016	R\$ 184,74
IVONE	900***00922	2015	363376	01/01/2016	R\$ 172,71
GEOVANE	900***00922	2015	363382	01/01/2016	R\$ 115,11
FRANCISCO	900***00922	2015	363388	01/01/2016	R\$ 178,19
JOSE	900***00922	2015	363394	01/01/2016	R\$ 91,75
JOSE	351***40400	2015	363400	01/01/2016	R\$ 227,73
VALDECI	476***66468	2015	363423	01/01/2016	R\$ 131,47
JOAO	772***68434	2015	363430	01/01/2016	R\$ 83,85
ROSIMERE	900***00922	2015	363440	01/01/2016	R\$ 186,75
HILDA	900***00922	2015	363446	01/01/2016	R\$ 157,35
JOSE	900***00922	2015	363458	01/01/2016	R\$ 162,23
PAULO	734***40444	2015	363464	01/01/2016	R\$ 114,17
HEPITACIO	900***00922	2015	363470	01/01/2016	R\$ 91,99
ROMILDO	863***11400	2015	363476	01/01/2016	R\$ 99,72
HERIBERTO	900***00922	2015	363482	01/01/2016	R\$ 97,20
JOSE	461***67449	2015	363488	01/01/2016	R\$ 83,82
MARIA	900***00922	2015	363494	01/01/2016	R\$ 83,82
IGREJA	900***00922	2015	363504	01/01/2016	R\$ 265,66
JOSE	688***70487	2015	363510	01/01/2016	R\$ 78,91
ANESTIDES	900***00922	2015	363516	01/01/2016	R\$ 79,75
MARIA	900***00922	2015	363522	01/01/2016	R\$ 4,26
MARIA	900***00922	2015	363528	01/01/2016	R\$ 4,26
LEOMAR	135***20415	2015	363534	01/01/2016	R\$ 161,76
MARIVALDO	900***00922	2015	363540	01/01/2016	R\$ 140,99
MARIA	900***00922	2015	363546	01/01/2016	R\$ 4,26
JOSE	900***00922	2015	363551	01/01/2016	R\$ 124,67
AMARO	900***00922	2015	363557	01/01/2016	R\$ 139,18
ANTONIO	900***00922	2015	363569	01/01/2016	R\$ 94,33



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ANTONIO	900***00922	2015	363575	01/01/2016	R\$ 94,33
ANTONIO	900***00922	2015	363581	01/01/2016	R\$ 94,33
ANTONIO	900***00922	2015	363587	01/01/2016	R\$ 94,33
ANTONIO	000***00000	2015	363593	01/01/2016	R\$ 143,94
ANTONIO	900***00922	2015	363599	01/01/2016	R\$ 94,33
ANTONIO	900***00922	2015	363605	01/01/2016	R\$ 94,33
ALVARO	000***00000	2015	363611	01/01/2016	R\$ 48,00
ALVARO	000***00000	2015	363620	01/01/2016	R\$ 48,00
ALVARO	000***00000	2015	363628	01/01/2016	R\$ 46,80
ROBERTO	000***00000	2015	363634	01/01/2016	R\$ 218,39
ALVARO	000***00000	2015	363640	01/01/2016	R\$ 46,80
ALVARO	000***00000	2015	363646	01/01/2016	R\$ 46,80
ALVARO	000***00000	2015	363652	01/01/2016	R\$ 46,80
ALVARO	000***00000	2015	363658	01/01/2016	R\$ 46,80
ALVARO	000***00000	2015	363664	01/01/2016	R\$ 46,80
ALVARO	000***00000	2015	363670	01/01/2016	R\$ 46,80
ALVARO	000***00000	2015	363676	01/01/2016	R\$ 46,80
ALVARO	000***00000	2015	363682	01/01/2016	R\$ 46,80
ALVARO	000***00000	2015	363688	01/01/2016	R\$ 46,80
ALVARO	000***00000	2015	363694	01/01/2016	R\$ 46,80
ALVARO	000***00000	2015	363700	01/01/2016	R\$ 46,80
ALVARO	000***00000	2015	363706	01/01/2016	R\$ 46,80
ALVARO	000***00000	2015	363712	01/01/2016	R\$ 46,80
ALVARO	000***00000	2015	363718	01/01/2016	R\$ 46,80
ALVARO	000***00000	2015	363729	01/01/2016	R\$ 46,80
ALVARO	000***00000	2015	363735	01/01/2016	R\$ 46,80
ALVARO	000***00000	2015	363741	01/01/2016	R\$ 46,80
ALVARO	000***00000	2015	363747	01/01/2016	R\$ 73,13
ALVARO	000***00000	2015	363755	01/01/2016	R\$ 73,13
ALVARO	000***00000	2015	363761	01/01/2016	R\$ 73,13
ALVARO	000***00000	2015	363773	01/01/2016	R\$ 73,13
ALVARO	000***00000	2015	363779	01/01/2016	R\$ 73,13
ALVARO	000***00000	2015	363785	01/01/2016	R\$ 73,13
ALVARO	000***00000	2015	363791	01/01/2016	R\$ 73,13
ALVARO	000***00000	2015	363798	01/01/2016	R\$ 73,13
ALVARO	000***00000	2015	363804	01/01/2016	R\$ 73,13
ALVARO	000***00000	2015	363810	01/01/2016	R\$ 73,13
SEVERINA	592***23404	2015	363816	01/01/2016	R\$ 190,31
ALVARO	000***00000	2015	363822	01/01/2016	R\$ 73,13
ALVARO	000***00000	2015	363828	01/01/2016	R\$ 62,18
ALVARO	000***00000	2015	363834	01/01/2016	R\$ 62,18
ALVARO	000***00000	2015	363840	01/01/2016	R\$ 62,18
ALVARO	000***00000	2015	363846	01/01/2016	R\$ 62,18
PAULO	066***72400	2015	363852	01/01/2016	R\$ 70,91
PAULO	066***72400	2015	363858	01/01/2016	R\$ 59,56
PAULO	066***72400	2015	363864	01/01/2016	R\$ 53,91



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PAULO	066***72400	2015	363870	01/01/2016	R\$ 59,56
PAULO	066***72400	2015	363876	01/01/2016	R\$ 51,05
PAULO	066***72400	2015	363882	01/01/2016	R\$ 51,05
PAULO	066***72400	2015	363892	01/01/2016	R\$ 49,65
PAULO	066***72400	2015	363898	01/01/2016	R\$ 49,65
PAULO	066***72400	2015	363904	01/01/2016	R\$ 49,65
PAULO	066***72400	2015	363910	01/01/2016	R\$ 86,39
NELSON	000***00000	2015	363916	01/01/2016	R\$ 513,21
JOSE	900***00922	2015	363927	01/01/2016	R\$ 665,94
BENTO	900***00922	2015	363944	01/01/2016	R\$ 300,36
JOSE	427***40420	2015	363948	01/01/2016	R\$ 276,61
MARINETE	900***00922	2015	363954	01/01/2016	R\$ 282,96
JOSE	000***00000	2015	363964	01/01/2016	R\$ 221,16
MARIA	018***49441	2015	363970	01/01/2016	R\$ 346,28
MARIA	011***51467	2015	363976	01/01/2016	R\$ 144,00
MARIA	000***00000	2015	363982	01/01/2016	R\$ 380,65
JOSE	000***00000	2015	363989	01/01/2016	R\$ 279,09
JOSE	211***40434	2015	363995	01/01/2016	R\$ 210,41
CICERO	900***00922	2015	364001	01/01/2016	R\$ 222,00
GONSALO	900***00922	2015	364007	01/01/2016	R\$ 209,86
ROBERTO	783***05404	2015	364019	01/01/2016	R\$ 335,84
EDJAR	900***00922	2015	364022	01/01/2016	R\$ 336,54
MARIA	900***00922	2015	364030	01/01/2016	R\$ 344,33
MOACIR	900***00922	2015	364036	01/01/2016	R\$ 335,58
JOSEFA	900***00922	2015	364048	01/01/2016	R\$ 3,11
JOSEFA	900***00922	2015	364054	01/01/2016	R\$ 132,26
IGNORADO	000***00000	2015	364060	01/01/2016	R\$ 3,28
MARIA	900***00922	2015	364066	01/01/2016	R\$ 175,08
ROSANGELA	900***00922	2015	364072	01/01/2016	R\$ 97,12
JOSE	000***00000	2015	364078	01/01/2016	R\$ 132,26
MARIA	769***59472	2015	364084	01/01/2016	R\$ 130,67
VANDEILSON	072***29454	2015	364091	01/01/2016	R\$ 165,51
JUCIVANIO	059***98432	2015	364114	01/01/2016	R\$ 119,69
ERONILDO	063***28474	2015	364118	01/01/2016	R\$ 118,77
IZALRA	900***00922	2015	364124	01/01/2016	R\$ 187,79
PEDRO	900***00922	2015	364130	01/01/2016	R\$ 186,16
ANTONIO	266***52449	2015	364141	01/01/2016	R\$ 118,77
SEVERINA	900***00922	2015	364147	01/01/2016	R\$ 166,77
GIVANILDO	030***09403	2015	364159	01/01/2016	R\$ 109,37
BRAZ	900***00922	2015	364188	01/01/2016	R\$ 715,44
BRAZ	900***00922	2015	364194	01/01/2016	R\$ 209,23
CARLOS	900***00922	2015	364199	01/01/2016	R\$ 442,63
CICERO	900***00922	2015	364211	01/01/2016	R\$ 311,46
MARIA	900***00922	2015	364216	01/01/2016	R\$ 99,77
JOSE	900***00922	2015	364234	01/01/2016	R\$ 416,48
JULIO	900***00922	2015	364240	01/01/2016	R\$ 353,09



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GILMAR	861***94487	2015	364246	01/01/2016	R\$ 282,04
SEVERINO	900***00922	2015	364252	01/01/2016	R\$ 318,96
LUCIENE	113***25477	2015	364258	01/01/2016	R\$ 289,13
JOSE	055***49482	2015	364264	01/01/2016	R\$ 312,73
SEVERINO	608***00472	2015	364270	01/01/2016	R\$ 297,17
EDINALDO	028***62401	2015	364276	01/01/2016	R\$ 293,28
JOSEFA	744***94415	2015	364281	01/01/2016	R\$ 273,82
NIVALDO	363***41468	2015	364293	01/01/2016	R\$ 201,14
AMBROZIO	900***00922	2015	364311	01/01/2016	R\$ 273,82
LOURIVAL	900***00922	2015	364323	01/01/2016	R\$ 288,31
CICERO	869***31420	2015	364333	01/01/2016	R\$ 461,19
PEDRO	472***88487	2015	364339	01/01/2016	R\$ 290,23
NIVALDO	830***66449	2015	364345	01/01/2016	R\$ 252,36
LUSENILDO	867***88420	2015	364352	01/01/2016	R\$ 306,96
SEVERINO	900***00922	2015	364360	01/01/2016	R\$ 290,23
DAMIANA	194***59468	2015	364366	01/01/2016	R\$ 231,13
DAMIANA	900***00922	2015	364372	01/01/2016	R\$ 290,23
LUIZ	862***52434	2015	364384	01/01/2016	R\$ 354,60
JOSE	900***00922	2015	364390	01/01/2016	R\$ 146,14
ADIMILSON	900***00922	2015	364396	01/01/2016	R\$ 212,24
ROMAO	900***00922	2015	364402	01/01/2016	R\$ 282,04
DEOLINDA	900***00922	2015	364426	01/01/2016	R\$ 249,26
SEVERINO	900***00922	2015	364438	01/01/2016	R\$ 418,98
JOSE	703***45425	2015	364443	01/01/2016	R\$ 210,66
MARIA	900***00922	2015	364448	01/01/2016	R\$ 188,23
MARIA	900***00922	2015	364452	01/01/2016	R\$ 119,41
ADRIANO	900***00922	2015	364458	01/01/2016	R\$ 49,77
ADRIANO	900***00922	2015	364464	01/01/2016	R\$ 338,41
MAURINEIDE	073***51410	2015	364468	01/01/2016	R\$ 68,93
IVANILSON	900***00922	2015	364474	01/01/2016	R\$ 115,47
JOSE	623***06449	2015	364480	01/01/2016	R\$ 110,14
SEVERINO	900***00922	2015	364484	01/01/2016	R\$ 115,11
JOSE	900***00922	2015	364496	01/01/2016	R\$ 128,19
JOSE	900***00922	2015	364500	01/01/2016	R\$ 251,13
SERGIO	900***00922	2015	364505	01/01/2016	R\$ 143,92
CLEBESON	900***00922	2015	364511	01/01/2016	R\$ 168,41
IGNORADO	000***00000	2015	364521	01/01/2016	R\$ 152,06
SEBASTIAO	034***92418	2015	364537	01/01/2016	R\$ 124,78
LUIZ	900***00922	2015	364541	01/01/2016	R\$ 127,58
MARIA	862***33420	2015	364546	01/01/2016	R\$ 172,95
IGNORADO	000***00000	2015	364552	01/01/2016	R\$ 168,41
IGNORADO	000***00000	2015	364558	01/01/2016	R\$ 459,15
NALDO	900***00922	2015	364564	01/01/2016	R\$ 67,25
PROCIDONIO	900***00922	2015	364570	01/01/2016	R\$ 146,97
PORCIDONIO	900***00922	2015	364576	01/01/2016	R\$ 148,03
MARIA	900***00922	2015	364582	01/01/2016	R\$ 118,97



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PEDRO	900***00922	2015	364588	01/01/2016	R\$ 352,14
JOSE	900***00922	2015	364592	01/01/2016	R\$ 139,93
ERLANDY	038***48416	2015	364598	01/01/2016	R\$ 83,09
JOSE	900***00922	2015	364602	01/01/2016	R\$ 199,00
LUCIANO	033***66444	2015	364607	01/01/2016	R\$ 156,06
EDILMA	075***53473	2015	364610	01/01/2016	R\$ 637,02
INACIO	045***05400	2015	364611	01/01/2016	R\$ 535,33
ANTONIO	047***22489	2015	364616	01/01/2016	R\$ 139,06
ANTONIO	047***22489	2015	364620	01/01/2016	R\$ 111,06
SANDROELSO	934***06472	2015	364624	01/01/2016	R\$ 99,65
ANA	113***14493	2015	364629	01/01/2016	R\$ 127,28
ROSELI	089***35465	2015	364633	01/01/2016	R\$ 109,63
MARIA	719***24453	2015	364645	01/01/2016	R\$ 204,52
MARGARIDA	900***00922	2015	364651	01/01/2016	R\$ 158,75
CORINA	391***26400	2015	364657	01/01/2016	R\$ 203,26
SEVERINO	900***00922	2015	364664	01/01/2016	R\$ 228,04
CICERO	900***00922	2015	364675	01/01/2016	R\$ 179,36
JOSILENE	045***83427	2015	364681	01/01/2016	R\$ 179,21
RICARDO	900***00922	2015	364686	01/01/2016	R\$ 353,15
MARIA	900***00922	2015	364692	01/01/2016	R\$ 204,09
MARIA	900***00922	2015	364700	01/01/2016	R\$ 204,09
MARIA	900***00922	2015	364706	01/01/2016	R\$ 204,09
LORIVALDO	900***00922	2015	364718	01/01/2016	R\$ 321,54
JOSE	900***00922	2015	364722	01/01/2016	R\$ 286,39
RAFAEL	051***40411	2015	364734	01/01/2016	R\$ 324,96
ALDEMY	246***64869	2015	364739	01/01/2016	R\$ 192,88
ALDEMY	246***64869	2015	364742	01/01/2016	R\$ 315,90
JOSE	900***00922	2015	364747	01/01/2016	R\$ 200,47
PROCIDONIO	900***00922	2015	364753	01/01/2016	R\$ 137,17
DJALMA	900***00922	2015	364759	01/01/2016	R\$ 98,52
DJALMA	900***00922	2015	364765	01/01/2016	R\$ 96,08
JOAO	900***00922	2015	364771	01/01/2016	R\$ 127,04
MARIA	900***00922	2015	364776	01/01/2016	R\$ 105,87
MARCELO	900***00922	2015	364782	01/01/2016	R\$ 238,64
MARIA	900***00922	2015	364800	01/01/2016	R\$ 124,67
LUIZ	900***00922	2015	364810	01/01/2016	R\$ 100,15
SEBASTIAO	900***00922	2015	364816	01/01/2016	R\$ 136,92
JAAZIEL	071***55490	2015	364912	01/01/2016	R\$ 124,14
JOSIMAR	076***66466	2015	364918	01/01/2016	R\$ 91,99
MANOEL	900***00922	2015	364926	01/01/2016	R\$ 100,15
JOAO	900***00922	2015	364932	01/01/2016	R\$ 73,19
RONALDO	743***11472	2015	364949	01/01/2016	R\$ 157,72
RONALDO	743***11472	2015	364953	01/01/2016	R\$ 198,55
LENIVALDO	963***19472	2015	364976	01/01/2016	R\$ 87,86
MARGARIDA	900***00922	2015	364988	01/01/2016	R\$ 182,24
SEVERINO	900***00922	2015	365000	01/01/2016	R\$ 182,24



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JOSÉ	046***77475	2015	365006	01/01/2016	R\$ 102,33
MARIA	037***39400	2015	365017	01/01/2016	R\$ 353,09
GILBERTO	010***91409	2015	365034	01/01/2016	R\$ 353,09
JEFFERSON	702***59401	2015	365046	01/01/2016	R\$ 3,67
LUIZ	900***00922	2015	365052	01/01/2016	R\$ 239,01
IVETE	900***00922	2015	365057	01/01/2016	R\$ 141,15
MARIA	030***49451	2015	365063	01/01/2016	R\$ 102,85
SEVERINA	900***00922	2015	365067	01/01/2016	R\$ 112,16
BRAZ	900***00922	2015	365083	01/01/2016	R\$ 191,15
PAULO	412***72491	2015	365089	01/01/2016	R\$ 79,47
ANA	900***00922	2015	365094	01/01/2016	R\$ 90,44
JAIME	900***00922	2015	365106	01/01/2016	R\$ 68,10
JOSEFA	012***62451	2015	365112	01/01/2016	R\$ 147,28
SEVERINO	608***50463	2015	365120	01/01/2016	R\$ 85,67
ANTONIO	900***00922	2015	365126	01/01/2016	R\$ 332,07
JOSE	036***97890	2015	365162	01/01/2016	R\$ 325,47
MARIA	000***00000	2015	365187	01/01/2016	R\$ 213,31
EDLEUZA	000***00000	2015	365199	01/01/2016	R\$ 16,12
EDNALDO	900***00922	2015	365211	01/01/2016	R\$ 332,14
CARMEM	900***00922	2015	365224	01/01/2016	R\$ 288,39
JOSE	557***20406	2015	365230	01/01/2016	R\$ 147,60
JOAO	900***00922	2015	365236	01/01/2016	R\$ 247,51
FRANCISCO	331***30468	2015	365247	01/01/2016	R\$ 276,89
SEVERINA	165***97404	2015	365259	01/01/2016	R\$ 281,29
EDNALDO	000***00000	2015	365267	01/01/2016	R\$ 373,89
ARLINDO	543***90497	2015	365286	01/01/2016	R\$ 279,51
ARLINDO	543***90497	2015	365298	01/01/2016	R\$ 276,68
JOSE	681***29404	2015	365341	01/01/2016	R\$ 416,62
JOSE	900***00922	2015	365347	01/01/2016	R\$ 385,33
MARIA	900***00922	2015	365353	01/01/2016	R\$ 88,83
MARIA	900***00922	2015	365359	01/01/2016	R\$ 213,08
IVOLUIS	000***00000	2015	365374	01/01/2016	R\$ 113,16
IVO	900***00922	2015	365379	01/01/2016	R\$ 87,21
MANOEL	000***00000	2015	365386	01/01/2016	R\$ 143,14
IRAILDE	900***00922	2015	365394	01/01/2016	R\$ 140,70
MARIA	053***26476	2015	365398	01/01/2016	R\$ 100,38
JOSE	000***00000	2015	365404	01/01/2016	R\$ 190,48
TERESINHA	900***00922	2015	365412	01/01/2016	R\$ 99,87
JOSE	000***00000	2015	365422	01/01/2016	R\$ 159,45
MARIVALDO	000***00000	2015	365428	01/01/2016	R\$ 157,84
MARIA	963***23468	2015	365434	01/01/2016	R\$ 119,83
PROCIDONIO	227***47472	2015	365440	01/01/2016	R\$ 84,03
MARGARIDA	000***00000	2015	365446	01/01/2016	R\$ 131,81
JOSEFA	869***60415	2015	365452	01/01/2016	R\$ 69,94
LUCELIA	928***90200	2015	365457	01/01/2016	R\$ 100,05
JOSE	604***20404	2015	365462	01/01/2016	R\$ 149,13



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HELENA	000***00000	2015	365467	01/01/2016	R\$ 264,38
LUCIENE	027***57409	2015	365473	01/01/2016	R\$ 163,57
JOSE	000***00000	2015	365479	01/01/2016	R\$ 148,42
INACIO	000***00000	2015	365499	01/01/2016	R\$ 158,25
INACIA	030***38432	2015	365505	01/01/2016	R\$ 211,70
HELENA	000***00000	2015	365511	01/01/2016	R\$ 275,55
AILTON	000***00000	2015	365517	01/01/2016	R\$ 297,14
MARIA	000***00000	2015	365541	01/01/2016	R\$ 245,28
MARIA	000***00000	2015	365547	01/01/2016	R\$ 179,06
MARIA	000***00000	2015	365553	01/01/2016	R\$ 191,23
HELENO	000***00000	2015	365559	01/01/2016	R\$ 256,18
IGNORADO	000***00000	2015	365565	01/01/2016	R\$ 178,75
JAQUELINE	060***60469	2015	365571	01/01/2016	R\$ 160,34
GILBERTO	900***00922	2015	365575	01/01/2016	R\$ 130,04
MARIA	900***00922	2015	365581	01/01/2016	R\$ 303,43
DEBORA	900***00922	2015	365587	01/01/2016	R\$ 263,77
JOSE	000***00000	2015	365593	01/01/2016	R\$ 222,67
SEVERINA	900***00922	2015	365599	01/01/2016	R\$ 204,26
JOAO	900***00922	2015	365604	01/01/2016	R\$ 181,91
LINDALVA	900***00922	2015	365609	01/01/2016	R\$ 170,59
JOSE	403***42420	2015	365620	01/01/2016	R\$ 182,92
JANAINA	900***00922	2015	365626	01/01/2016	R\$ 228,85
SILVANO	064***58495	2015	365631	01/01/2016	R\$ 179,27
MARIA	900***00922	2015	365637	01/01/2016	R\$ 294,49
MARIA	000***00000	2015	365685	01/01/2016	R\$ 230,35
NALVA	900***00922	2015	365691	01/01/2016	R\$ 140,07
ERNANDO	900***00922	2015	365697	01/01/2016	R\$ 164,37
BRAZ	900***00922	2015	365703	01/01/2016	R\$ 7,51
CARLOS	855***20430	2015	365708	01/01/2016	R\$ 147,38
JOSE	728***38491	2015	365718	01/01/2016	R\$ 174,97
MARIA	000***00000	2015	365726	01/01/2016	R\$ 164,37
JOSE	000***00000	2015	365731	01/01/2016	R\$ 100,15
INACIA	000***00000	2015	365737	01/01/2016	R\$ 182,19
MARCILON	009***22402	2015	365742	01/01/2016	R\$ 223,82
EUZEBIO	847***50406	2015	365746	01/01/2016	R\$ 462,41
JOAO	900***00922	2015	365751	01/01/2016	R\$ 200,40
JOSE	053***57402	2015	365757	01/01/2016	R\$ 158,04
JOAO	900***00922	2015	365763	01/01/2016	R\$ 258,01
JOSEZITO	040***93447	2015	365769	01/01/2016	R\$ 118,94
JOSELITO	763***70744	2015	365779	01/01/2016	R\$ 344,25
SEVERINO	000***00000	2015	365789	01/01/2016	R\$ 100,15
MARINA	355***30415	2015	365795	01/01/2016	R\$ 223,34
JOSE	900***00922	2015	365801	01/01/2016	R\$ 100,15
SEVERINO	024***53450	2015	365805	01/01/2016	R\$ 189,80
IGNORADO	000***00000	2015	365809	01/01/2016	R\$ 226,94
JOSE	030***55409	2015	365815	01/01/2016	R\$ 120,21



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JOSE	000***00000	2015	365820	01/01/2016	R\$ 285,27
LUIS	900***00922	2015	365825	01/01/2016	R\$ 100,15
MARIA	000***00000	2015	365831	01/01/2016	R\$ 242,38
IGNORADO	000***00000	2015	365839	01/01/2016	R\$ 4,26
MARIA	012***67467	2015	365843	01/01/2016	R\$ 176,11
JOSE	900***00922	2015	365856	01/01/2016	R\$ 266,97
MANOEL	900***00922	2015	365862	01/01/2016	R\$ 238,28
JOSE	604***20404	2015	365868	01/01/2016	R\$ 290,87
IGNORADO	000***00000	2015	365874	01/01/2016	R\$ 4,26
SEVERINO	900***00922	2015	365880	01/01/2016	R\$ 73,07
JOSE	900***00922	2015	365886	01/01/2016	R\$ 76,92
MANOEL	900***00922	2015	365898	01/01/2016	R\$ 46,43
LOURIVAL	357***90444	2015	365904	01/01/2016	R\$ 74,86
LOURIVAL	357***90444	2015	365910	01/01/2016	R\$ 132,49
NINO	900***00922	2015	365916	01/01/2016	R\$ 72,14
MARIA	900***00922	2015	365924	01/01/2016	R\$ 58,80
MARIA	000***00000	2015	365930	01/01/2016	R\$ 42,08
GERALDO	000***00000	2015	365939	01/01/2016	R\$ 83,61
MARIA	900***00922	2015	365945	01/01/2016	R\$ 101,37
PEDRO	705***89453	2015	365949	01/01/2016	R\$ 45,95
PEDRO	705***89453	2015	365966	01/01/2016	R\$ 96,89
MARIA	000***00000	2015	365972	01/01/2016	R\$ 353,60
MARIA	000***00000	2015	365978	01/01/2016	R\$ 536,46
MARIA	900***00922	2015	365982	01/01/2016	R\$ 257,12
MARIA	000***00000	2015	365988	01/01/2016	R\$ 347,52
AMARO	900***00922	2015	366001	01/01/2016	R\$ 273,95
LINDALVA	622***93434	2015	366012	01/01/2016	R\$ 221,24
PAULO	036***40429	2015	366022	01/01/2016	R\$ 223,56
PEDRO	000***00000	2015	366030	01/01/2016	R\$ 184,60
OTAVIO	900***00922	2015	366036	01/01/2016	R\$ 203,58
MARIA	900***00922	2015	366042	01/01/2016	R\$ 275,16
AILSON	000***00000	2015	366048	01/01/2016	R\$ 417,36
AILSON	000***00000	2015	366054	01/01/2016	R\$ 893,04
IGNORADO	000***00000	2015	366066	01/01/2016	R\$ 4,26
SEVERINO	000***00000	2015	366071	01/01/2016	R\$ 241,63
SEVERINO	186***49472	2015	366089	01/01/2016	R\$ 122,47
JOSE	292***96434	2015	366109	01/01/2016	R\$ 186,30
JOSE	292***96434	2015	366116	01/01/2016	R\$ 91,12
ADENILDO	000***00000	2015	366120	01/01/2016	R\$ 907,01
EDISIO	869***88449	2015	366149	01/01/2016	R\$ 182,75
SEVERINA	472***84449	2015	366153	01/01/2016	R\$ 201,45
MARIA	902***56420	2015	366159	01/01/2016	R\$ 328,63
MARIA	902***56420	2015	366164	01/01/2016	R\$ 21,03
SEVERINO	000***00000	2015	366169	01/01/2016	R\$ 94,47
JOSE	704***30491	2015	366174	01/01/2016	R\$ 94,47
SEVERINO	000***00000	2015	366180	01/01/2016	R\$ 157,55



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JOSE	900***00922	2015	366192	01/01/2016	R\$ 93,07
JESSICA	084***43461	2015	366198	01/01/2016	R\$ 111,43
ABDIAS	900***00922	2015	366204	01/01/2016	R\$ 149,55
ABIDISIO	188***60400	2015	366208	01/01/2016	R\$ 4,26
JOSE	900***00922	2015	366214	01/01/2016	R\$ 168,60
MANOEL	900***00922	2015	366220	01/01/2016	R\$ 172,22
MANOEL	900***00922	2015	366226	01/01/2016	R\$ 119,36
JOSE	039***68440	2015	366238	01/01/2016	R\$ 133,24
IVAM	000***00000	2015	366244	01/01/2016	R\$ 119,36
JOSE	000***00000	2015	366256	01/01/2016	R\$ 478,01
JOSE	000***00000	2015	366262	01/01/2016	R\$ 111,42
JOSE	900***00922	2015	366268	01/01/2016	R\$ 180,55
IGNORADO	000***00000	2015	366274	01/01/2016	R\$ 160,77
GRACINALDO	900***00922	2015	366280	01/01/2016	R\$ 186,06
ELISANGELA	900***00922	2015	366286	01/01/2016	R\$ 171,01
HELENA	900***00922	2015	366292	01/01/2016	R\$ 203,68
MARIA	900***00922	2015	366299	01/01/2016	R\$ 135,72
SEVERINO	900***00922	2015	366305	01/01/2016	R\$ 123,67
TOBIAS	681***97491	2015	366310	01/01/2016	R\$ 132,30
MARIA	906***09487	2015	366318	01/01/2016	R\$ 71,70
ANA	072***59402	2015	366324	01/01/2016	R\$ 461,45
LENIRA	021***39879	2015	366333	01/01/2016	R\$ 311,83
ADENILDO	893***39834	2015	366337	01/01/2016	R\$ 652,04
LUIZ	900***00922	2015	366354	01/01/2016	R\$ 385,94
DIJANE	900***00922	2015	366360	01/01/2016	R\$ 0,00
EDNAELSON	900***00922	2015	366365	01/01/2016	R\$ 94,63
ANTONIO	045***08418	2015	366370	01/01/2016	R\$ 352,59
MARIA	900***00922	2015	366374	01/01/2016	R\$ 334,03
ROSILENE	588***88487	2015	366385	01/01/2016	R\$ 296,39
JOAO	900***00922	2015	366391	01/01/2016	R\$ 236,53
ANTONIO	900***00922	2015	366397	01/01/2016	R\$ 386,08
MARIA	249***83404	2015	366401	01/01/2016	R\$ 461,45
MARIA	900***00922	2015	366407	01/01/2016	R\$ 184,93
JOAO	867***77449	2015	366413	01/01/2016	R\$ 288,80
ANTONIO	900***00922	2015	366425	01/01/2016	R\$ 289,59
MANOEL	294***30420	2015	366431	01/01/2016	R\$ 198,78
ROSILENE	043***08488	2015	366437	01/01/2016	R\$ 283,18
VALDINEIDE	355***68404	2015	366447	01/01/2016	R\$ 260,04
BENEDITO	063***00824	2015	366454	01/01/2016	R\$ 264,16
NELMA	900***00922	2015	366466	01/01/2016	R\$ 276,40
MARIA	902***56420	2015	366472	01/01/2016	R\$ 204,53
REGINALDO	900***00922	2015	366483	01/01/2016	R\$ 255,25
MARINETE	862***57404	2015	366488	01/01/2016	R\$ 278,02
IRENE	900***00922	2015	366494	01/01/2016	R\$ 227,89
JOSE	900***00922	2015	366498	01/01/2016	R\$ 321,31
JOSE	900***00922	2015	366504	01/01/2016	R\$ 288,24



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MARIA	900***00922	2015	366510	01/01/2016	R\$ 312,74
LUCIENE	844***77400	2015	366516	01/01/2016	R\$ 139,65
JOSE	728***38491	2015	366522	01/01/2016	R\$ 281,67
JOSELIO	101***97829	2015	366527	01/01/2016	R\$ 237,13
LUIZ	900***00922	2015	366533	01/01/2016	R\$ 231,87
JOSE	900***00922	2015	366539	01/01/2016	R\$ 219,51
PAULO	044***42873	2015	366545	01/01/2016	R\$ 228,10
MARIA	900***00922	2015	366551	01/01/2016	R\$ 265,76
JOSEFA	311***71491	2015	366557	01/01/2016	R\$ 203,62
JOSEFA	311***71491	2015	366562	01/01/2016	R\$ 253,70
JOSEFA	311***71491	2015	366566	01/01/2016	R\$ 253,70
MARIA	901***52449	2015	366572	01/01/2016	R\$ 83,82
ALDEMIRO	900***00922	2015	366578	01/01/2016	R\$ 28,50
JOSE	053***39451	2015	366584	01/01/2016	R\$ 173,21
JOSE	728***38491	2015	366589	01/01/2016	R\$ 292,24
JOSE	013***44425	2015	366594	01/01/2016	R\$ 86,09
MARIA	900***00922	2015	366600	01/01/2016	R\$ 228,90
MONICA	900***00922	2015	366606	01/01/2016	R\$ 134,78
GERALDO	900***00922	2015	366612	01/01/2016	R\$ 239,66
JOSEFA	900***00922	2015	366618	01/01/2016	R\$ 122,66
PETRONIO	900***00922	2015	366624	01/01/2016	R\$ 122,76
JOSE	900***00922	2015	366630	01/01/2016	R\$ 152,06
MARIA	900***00922	2015	366642	01/01/2016	R\$ 320,56
JOSE	900***00922	2015	366648	01/01/2016	R\$ 149,03
ROSA	900***00922	2015	366660	01/01/2016	R\$ 374,40
JULIO	900***00922	2015	366665	01/01/2016	R\$ 170,86
ROSA	900***00922	2015	366670	01/01/2016	R\$ 115,64
JOAO	900***00922	2015	366674	01/01/2016	R\$ 115,34
SEBASTIANA	900***00922	2015	366679	01/01/2016	R\$ 104,51
MARIA	900***00922	2015	366684	01/01/2016	R\$ 168,41
ROSA	900***00922	2015	366689	01/01/2016	R\$ 130,76
REGINALDO	900***00922	2015	366697	01/01/2016	R\$ 176,25
JOSIAS	344***76553	2015	366704	01/01/2016	R\$ 131,98
MARIA	373***21515	2015	366710	01/01/2016	R\$ 202,08
MARIA	900***00922	2015	366716	01/01/2016	R\$ 154,56
QUITERIA	900***00922	2015	366724	01/01/2016	R\$ 140,97
MARIA	047***45416	2015	366730	01/01/2016	R\$ 228,10
JOSE	900***00922	2015	366736	01/01/2016	R\$ 161,88
JOSE	014***82465	2015	366747	01/01/2016	R\$ 152,34
MARIA	397***68472	2015	366758	01/01/2016	R\$ 305,72
SEVERINO	211***18400	2015	366770	01/01/2016	R\$ 82,58
JOSE	022***86871	2015	366781	01/01/2016	R\$ 226,09
MARIA	900***00922	2015	366796	01/01/2016	R\$ 258,74
RAFAEL	051***40411	2015	366802	01/01/2016	R\$ 352,71
MANOEL	900***00922	2015	366815	01/01/2016	R\$ 265,12
ARNALDO	900***00922	2015	366820	01/01/2016	R\$ 182,07



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IVANILDO	900***00922	2015	366826	01/01/2016	R\$ 189,05
ARNALDO	900***00922	2015	366832	01/01/2016	R\$ 157,55
JOSE	900***00922	2015	366838	01/01/2016	R\$ 191,78
MARIA	900***00922	2015	366844	01/01/2016	R\$ 151,28
JOSE	900***00922	2015	366850	01/01/2016	R\$ 141,74
JOSE	900***00922	2015	366856	01/01/2016	R\$ 140,44
NEUZA	900***00922	2015	366862	01/01/2016	R\$ 187,57
JOSE	900***00922	2015	366868	01/01/2016	R\$ 66,86
MARINETE	900***00922	2015	366874	01/01/2016	R\$ 195,01
JOSE	900***00922	2015	366880	01/01/2016	R\$ 114,33
ROSALIMA	900***00922	2015	366886	01/01/2016	R\$ 220,24
RISICLAUDIO	900***00922	2015	366891	01/01/2016	R\$ 44,79
AILTON	459***88404	2015	366903	01/01/2016	R\$ 159,53
GERALDO	900***00922	2015	366909	01/01/2016	R\$ 228,10
JOAO	900***00922	2015	366921	01/01/2016	R\$ 220,24
JOSE	963***70478	2015	366934	01/01/2016	R\$ 212,07
CLEONICE	900***00922	2015	366940	01/01/2016	R\$ 212,07
ADRIANA	900***00922	2015	366946	01/01/2016	R\$ 132,18
ADRIANA	900***00922	2015	366952	01/01/2016	R\$ 117,53
EDSON	031***80407	2015	366957	01/01/2016	R\$ 269,24
PEDRO	847***94415	2015	366963	01/01/2016	R\$ 195,74
AURIMENDES	900***00922	2015	366969	01/01/2016	R\$ 207,42
JOSE	892***78468	2015	366987	01/01/2016	R\$ 212,07
MARIA	900***00922	2015	366993	01/01/2016	R\$ 252,93
JOSEFA	412***59415	2015	367011	01/01/2016	R\$ 220,24
JOSEMBERGUE	900***00922	2015	367017	01/01/2016	R\$ 250,73
INACIO	900***00922	2015	367023	01/01/2016	R\$ 310,77
IVONALDO	000***00000	2015	367035	01/01/2016	R\$ 234,30
MARIA	025***18405	2015	367041	01/01/2016	R\$ 154,63
MARIA	900***00922	2015	367047	01/01/2016	R\$ 157,02
INACIO	900***00922	2015	367059	01/01/2016	R\$ 97,00
IVONALDO	900***00922	2015	367064	01/01/2016	R\$ 151,28
LOURIVAL	900***00922	2015	367079	01/01/2016	R\$ 127,58
LOURIVAL	900***00922	2015	367083	01/01/2016	R\$ 160,22
JOSE	900***00922	2015	367088	01/01/2016	R\$ 541,15
AILTON	900***00922	2015	367094	01/01/2016	R\$ 636,41
FRANCISCO	900***00922	2015	367116	01/01/2016	R\$ 626,32
JOSE	035***63440	2015	367122	01/01/2016	R\$ 563,48
MARIA	900***00922	2015	367144	01/01/2016	R\$ 488,53
GRINALDO	900***00922	2015	367150	01/01/2016	R\$ 118,03
JOSE	000***00000	2015	367176	01/01/2016	R\$ 166,63
LAERCIO	900***00922	2015	367182	01/01/2016	R\$ 127,58
LUIZA	900***00922	2015	367194	01/01/2016	R\$ 139,81
JOSENALDO	900***00922	2015	367200	01/01/2016	R\$ 73,62
GEORGE	022***08443	2015	367206	01/01/2016	R\$ 113,75
JOSE	900***00922	2015	367212	01/01/2016	R\$ 204,68



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EDVANIA	863***02404	2015	367216	01/01/2016	R\$ 118,75
IVONETE	900***00922	2015	367222	01/01/2016	R\$ 123,15
JAILMA	000***00000	2015	367228	01/01/2016	R\$ 210,02
ANTONIO	000***00000	2015	367234	01/01/2016	R\$ 209,44
SEVERINO	000***00000	2015	367240	01/01/2016	R\$ 48,77
JOSE	000***00000	2015	367246	01/01/2016	R\$ 132,44
ETELVINA	000***00000	2015	367252	01/01/2016	R\$ 219,05
AMARO	000***00000	2015	367258	01/01/2016	R\$ 154,28
JOSE	000***00000	2015	367264	01/01/2016	R\$ 932,72
MARIA	900***00922	2015	367273	01/01/2016	R\$ 276,08
MARIA	772***29468	2015	367279	01/01/2016	R\$ 152,47
MARIA	333***50353	2015	367295	01/01/2016	R\$ 249,63
ANTONIO	586***73434	2015	367304	01/01/2016	R\$ 138,04
NERIVANIA	000***00000	2015	367310	01/01/2016	R\$ 132,22
RITA	900***00922	2015	367322	01/01/2016	R\$ 107,76
MARIA	000***00000	2015	367328	01/01/2016	R\$ 249,51
JOSEFA	000***00000	2015	367334	01/01/2016	R\$ 166,18
GEOVANO	000***00000	2015	367340	01/01/2016	R\$ 178,31
GEOVANO	000***00000	2015	367346	01/01/2016	R\$ 222,87
EDINALDO	900***00922	2015	367352	01/01/2016	R\$ 189,80
JOELMA	862***70410	2015	367358	01/01/2016	R\$ 285,67
JOSE	900***00922	2015	367383	01/01/2016	R\$ 318,14
ANTONIO	900***00922	2015	367389	01/01/2016	R\$ 139,18
CICERO	023***43890	2015	367393	01/01/2016	R\$ 226,94
CASIO	900***00922	2015	367405	01/01/2016	R\$ 294,56
SEVERINO	900***00922	2015	367411	01/01/2016	R\$ 154,77
CELSO	900***00922	2015	367417	01/01/2016	R\$ 226,79
RUBENILDA	900***00922	2015	367423	01/01/2016	R\$ 164,64
ROSA	000***00000	2015	367429	01/01/2016	R\$ 90,53
MARIA	900***00922	2015	367435	01/01/2016	R\$ 231,64
JOSE	397***74487	2015	367439	01/01/2016	R\$ 154,60
ELIZEU	573***40859	2015	367445	01/01/2016	R\$ 227,82
JOSE	919***69400	2015	367451	01/01/2016	R\$ 221,67
MARIA	772***86400	2015	367457	01/01/2016	R\$ 364,45
MARIA	900***00922	2015	367463	01/01/2016	R\$ 122,87
JOSE	077***62440	2015	367467	01/01/2016	R\$ 212,73
ALOISIO	859***15472	2015	367473	01/01/2016	R\$ 143,51
JOSE	900***00922	2015	367478	01/01/2016	R\$ 179,97
MARIA	900***00922	2015	367490	01/01/2016	R\$ 120,13
IRENE	900***00922	2015	367496	01/01/2016	R\$ 117,24
REJANE	035***48405	2015	367500	01/01/2016	R\$ 109,12
SEVERINO	186***49472	2015	367505	01/01/2016	R\$ 43,78
REJANE	035***48405	2015	367509	01/01/2016	R\$ 68,50
MARIA	900***00922	2015	367514	01/01/2016	R\$ 113,82
JOSIAS	080***37402	2015	367519	01/01/2016	R\$ 119,41
MARIA	000***00000	2015	367565	01/01/2016	R\$ 88,35



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JOSE	160***17440	2015	367580	01/01/2016	R\$ 37,84
GERCINA	063***02496	2015	367598	01/01/2016	R\$ 197,03
MOISES	000***00000	2015	367610	01/01/2016	R\$ 3,98
MARIA	050***50447	2015	367622	01/01/2016	R\$ 205,55
IGNORADO	000***00000	2015	367628	01/01/2016	R\$ 226,09
JOSE	072***26485	2015	367631	01/01/2016	R\$ 135,68
MARIA	900***00922	2015	367642	01/01/2016	R\$ 92,85
ADILSON	900***00922	2015	367648	01/01/2016	R\$ 293,76
PAULO	861***84491	2015	367654	01/01/2016	R\$ 257,67
JOSE	900***00922	2015	367660	01/01/2016	R\$ 313,72
EDSON	031***80407	2015	367665	01/01/2016	R\$ 179,19
LIDIA	066***09876	2015	367670	01/01/2016	R\$ 201,20
BRAZ	900***00922	2015	367673	01/01/2016	R\$ 102,70
SILVANA	062***91476	2015	367685	01/01/2016	R\$ 276,89
IVALDO	279***10453	2015	367696	01/01/2016	R\$ 228,10
BRAZ	000***00000	2015	367702	01/01/2016	R\$ 228,10
BRAZ	000***00000	2015	367714	01/01/2016	R\$ 228,10
AMARA	629***20487	2015	367722	01/01/2016	R\$ 168,55
JOSE	900***00922	2015	367728	01/01/2016	R\$ 104,65
BRAZ	000***00000	2015	367733	01/01/2016	R\$ 91,75
LUIZ	000***00000	2015	367744	01/01/2016	R\$ 189,99
MIGUEL	000***00000	2015	367755	01/01/2016	R\$ 228,10
LINDACY	900***00922	2015	367761	01/01/2016	R\$ 202,27
LOURINALDO	900***00922	2015	367765	01/01/2016	R\$ 188,54
LOURINALDO	900***00922	2015	367769	01/01/2016	R\$ 176,13
LOURINALDO	900***00922	2015	367773	01/01/2016	R\$ 308,43
VENCESLAU	900***00922	2015	367779	01/01/2016	R\$ 252,93
ELEIZABETE	035***29473	2015	367785	01/01/2016	R\$ 164,90
VALDUIR	900***00922	2015	367791	01/01/2016	R\$ 236,58
ANTONIO	900***00922	2015	367796	01/01/2016	R\$ 203,88
ANTONIO	900***00922	2015	367802	01/01/2016	R\$ 237,42
JORGE	900***00922	2015	367808	01/01/2016	R\$ 253,17
GELSON	371***34491	2015	367813	01/01/2016	R\$ 269,24
INALDO	900***00922	2015	367819	01/01/2016	R\$ 161,84
MARIA	900***00922	2015	367830	01/01/2016	R\$ 220,24
MARIA	030***49431	2015	367836	01/01/2016	R\$ 167,12
PEDRO	900***00922	2015	367842	01/01/2016	R\$ 220,24
MARIA	880***60420	2015	367848	01/01/2016	R\$ 162,77
IGREJA	106***04000151	2015	367854	01/01/2016	R\$ 555,11
IGREJA	106***04006869	2015	367860	01/01/2016	R\$ 165,06
FABIO	108***18418	2015	367866	01/01/2016	R\$ 64,33
JOSE	036***61000115	2015	367878	01/01/2016	R\$ 895,42
SEBASTIANA	310***99468	2015	367890	01/01/2016	R\$ 66,52
ARISTON	882***67453	2015	367896	01/01/2016	R\$ 92,70
FABIANA	900***00922	2015	367902	01/01/2016	R\$ 156,19
LUCIDALVA	900***00922	2015	367920	01/01/2016	R\$ 479,95



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JOSEFA	900***00922	2015	367932	01/01/2016	R\$ 265,10
ARNALDO	900***00922	2015	367938	01/01/2016	R\$ 176,58
JOSE	043***18400	2015	367944	01/01/2016	R\$ 82,13
JOSE	900***00922	2015	367950	01/01/2016	R\$ 230,48
ANTONIO	900***00922	2015	367966	01/01/2016	R\$ 276,99
JOSE	695***43400	2015	367972	01/01/2016	R\$ 116,25
PAULO	303***62487	2015	367978	01/01/2016	R\$ 112,94
CARMELITA	900***00922	2015	367984	01/01/2016	R\$ 87,33
ANTONIO	900***00922	2015	367990	01/01/2016	R\$ 237,98
ABDIAS	000***00000	2015	367997	01/01/2016	R\$ 84,77
JOSIAS	000***00000	2015	368003	01/01/2016	R\$ 71,58
IVONALDO	000***00000	2015	368006	01/01/2016	R\$ 75,35
GERCINO	900***00922	2015	368011	01/01/2016	R\$ 94,96
SEVERINA	900***00922	2015	368017	01/01/2016	R\$ 91,00
IRACEMA	258***80434	2015	368023	01/01/2016	R\$ 92,99
PAULO	048***00894	2015	368027	01/01/2016	R\$ 73,38
JOSE	021***85402	2015	368033	01/01/2016	R\$ 110,40
SALVINA	862***70430	2015	368039	01/01/2016	R\$ 116,25
ALCINO	900***00922	2015	368047	01/01/2016	R\$ 165,25
JOSE	413***37187	2015	368053	01/01/2016	R\$ 97,01
INACIO	009***95800	2015	368058	01/01/2016	R\$ 119,11
JOSE	900***00922	2015	368063	01/01/2016	R\$ 247,50
ALCINDO	900***00922	2015	368069	01/01/2016	R\$ 80,43
ARNALDO	900***00922	2015	368076	01/01/2016	R\$ 209,26
EDVALDO	066***25414	2015	368090	01/01/2016	R\$ 73,78
JOSE	892***78468	2015	368096	01/01/2016	R\$ 271,61
MANOEL	528***36453	2015	368102	01/01/2016	R\$ 88,17
MARIA	060***07407	2015	368108	01/01/2016	R\$ 267,10
JOAO	492***07491	2015	368114	01/01/2016	R\$ 98,28
FELIPE	000***00000	2015	368119	01/01/2016	R\$ 98,15
SEVERINO	900***00922	2015	368133	01/01/2016	R\$ 82,88
SEVERINO	900***00922	2015	368139	01/01/2016	R\$ 82,88
JOSEFA	032***71460	2015	368143	01/01/2016	R\$ 64,64
MARIA	026***44460	2015	368151	01/01/2016	R\$ 250,10
DANIEL	121***01460	2015	368156	01/01/2016	R\$ 77,34
JOSE	900***00922	2015	368168	01/01/2016	R\$ 181,52
MARIA	900***00922	2015	368172	01/01/2016	R\$ 269,18
LUIZ	900***00922	2015	368176	01/01/2016	R\$ 201,45
ANTONIO	900***00922	2015	368182	01/01/2016	R\$ 250,07
LUIZ	900***00922	2015	368191	01/01/2016	R\$ 439,06
MARIA	900***00922	2015	368198	01/01/2016	R\$ 265,34
PEDRO	900***00922	2015	368208	01/01/2016	R\$ 206,34
ALDENICE	862***41453	2015	368218	01/01/2016	R\$ 262,25
MARIA	068***72408	2015	368225	01/01/2016	R\$ 242,80
JOSEFA	000***00000	2015	368232	01/01/2016	R\$ 125,47
EDILENE	900***00922	2015	368234	01/01/2016	R\$ 159,26



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MARIA	869***93404	2015	368246	01/01/2016	R\$ 88,55
LUCIA	448***60449	2015	368252	01/01/2016	R\$ 174,02
ARNO	000***00000	2015	368258	01/01/2016	R\$ 99,89
ROSIVALDO	342***66472	2015	368266	01/01/2016	R\$ 52,93
MARIA	900***00922	2015	368272	01/01/2016	R\$ 219,70
JOSE	136***36878	2015	368278	01/01/2016	R\$ 96,35
IGNORADO	000***00000	2015	368284	01/01/2016	R\$ 3,54
CICERO	861***21400	2015	368293	01/01/2016	R\$ 107,90
JOSE	900***00922	2015	368301	01/01/2016	R\$ 301,85
VITORINO	900***00922	2015	368307	01/01/2016	R\$ 83,56
ANA	900***00922	2015	368313	01/01/2016	R\$ 176,66
JOSEZITO	040***93447	2015	368319	01/01/2016	R\$ 119,44
ALDENIR	900***00922	2015	368325	01/01/2016	R\$ 270,91
BARNABE	000***00000	2015	368331	01/01/2016	R\$ 67,25
FRANCISCO	900***00922	2015	368339	01/01/2016	R\$ 195,43
JOSE	000***00000	2015	368347	01/01/2016	R\$ 92,64
AMARO	900***00922	2015	368353	01/01/2016	R\$ 309,54
JOSE	000***00000	2015	368360	01/01/2016	R\$ 53,47
JUCINEIDE	900***00922	2015	368366	01/01/2016	R\$ 209,75
JOSE	043***18400	2015	368372	01/01/2016	R\$ 48,02
JOSE	073***98472	2015	368377	01/01/2016	R\$ 135,82
JOSE	046***75433	2015	368383	01/01/2016	R\$ 156,94
JOSE	046***75433	2015	368388	01/01/2016	R\$ 124,57
JOSE	900***00922	2015	368394	01/01/2016	R\$ 250,34
MARCIA	012***14455	2015	368398	01/01/2016	R\$ 204,90
MARIA	033***22456	2015	368410	01/01/2016	R\$ 380,73
OSVALDO	000***00000	2015	368416	01/01/2016	R\$ 537,00
JOSE	900***00922	2015	368422	01/01/2016	R\$ 177,89
JOSE	900***00922	2015	368427	01/01/2016	R\$ 298,55
JOSE	629***72404	2015	368433	01/01/2016	R\$ 260,17
JOSEFA	900***00922	2015	368439	01/01/2016	R\$ 244,52
JOSE	179***68472	2015	368443	01/01/2016	R\$ 259,96
EDINALDO	900***00922	2015	368457	01/01/2016	R\$ 366,87
JOSE	900***00922	2015	368461	01/01/2016	R\$ 137,30
JOAO	900***00922	2015	368467	01/01/2016	R\$ 732,77
JOSE	900***00922	2015	368475	01/01/2016	R\$ 197,66
LUCIVANIA	032***15496	2015	368481	01/01/2016	R\$ 236,30
MARIA	900***00922	2015	368487	01/01/2016	R\$ 265,24
MARGARIDA	000***00000	2015	368495	01/01/2016	R\$ 16,12
JOSIAS	114***56479	2015	368501	01/01/2016	R\$ 196,65
ERENILSON	847***80410	2015	368507	01/01/2016	R\$ 4,11
AUDAIR	117***60407	2015	368517	01/01/2016	R\$ 138,70
CLEONICE	475***77472	2015	368523	01/01/2016	R\$ 118,46
JOSE	073***98472	2015	368528	01/01/2016	R\$ 270,84
JOSE	174***20425	2015	368534	01/01/2016	R\$ 121,80
GEORGE	900***00922	2015	368540	01/01/2016	R\$ 192,23



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JOSIVAN	900***00922	2015	368559	01/01/2016	R\$ 184,71
VALDEMIR	900***00922	2015	368567	01/01/2016	R\$ 153,74
MARIA	900***00922	2015	368573	01/01/2016	R\$ 159,22
JOSEFA	900***00922	2015	368581	01/01/2016	R\$ 159,05
JOSE	900***00922	2015	368587	01/01/2016	R\$ 121,33
JOSE	902***38487	2015	368597	01/01/2016	R\$ 202,42
MARLENE	811***19400	2015	368601	01/01/2016	R\$ 100,59
MARIA	000***00000	2015	368617	01/01/2016	R\$ 331,34
JOAO	900***00922	2015	368623	01/01/2016	R\$ 176,84
PAULO	528***60487	2015	368629	01/01/2016	R\$ 407,63
JOAO	900***00922	2015	368635	01/01/2016	R\$ 199,00
PAULO	900***00922	2015	368641	01/01/2016	R\$ 209,38
JOSE	900***00922	2015	368649	01/01/2016	R\$ 176,97
MARCOS	900***00922	2015	368661	01/01/2016	R\$ 215,99
JOSE	900***00922	2015	368667	01/01/2016	R\$ 219,47
JOSENILDO	052***03402	2015	368673	01/01/2016	R\$ 149,13
VALDENICE	900***00922	2015	368679	01/01/2016	R\$ 158,25
LUIZ	855***00497	2015	368685	01/01/2016	R\$ 114,18
MARCOS	000***00000	2015	368691	01/01/2016	R\$ 145,48
JOSE	900***00922	2015	368697	01/01/2016	R\$ 134,83
MARIA	026***44460	2015	368703	01/01/2016	R\$ 148,15
JOSE	900***00922	2015	368708	01/01/2016	R\$ 176,72
JOSE	900***00922	2015	368714	01/01/2016	R\$ 170,89
CÍCERA	869***89449	2015	368729	01/01/2016	R\$ 207,66
LUANA	084***85450	2015	368734	01/01/2016	R\$ 154,56
ALEKSANDRO	271***91881	2015	368740	01/01/2016	R\$ 211,09
SEBASTIANA	900***00922	2015	368746	01/01/2016	R\$ 149,41
RAIMUNDO	900***00922	2015	368752	01/01/2016	R\$ 101,37
MARILENE	900***00922	2015	368758	01/01/2016	R\$ 136,19
SIMONE	900***00922	2015	368764	01/01/2016	R\$ 122,88
MARIA	900***00922	2015	368770	01/01/2016	R\$ 107,87
MARIA	900***00922	2015	368776	01/01/2016	R\$ 70,22
MARIA	935***63400	2015	368780	01/01/2016	R\$ 93,48
ELIETE	027***53400	2015	368784	01/01/2016	R\$ 246,83
INACIA	900***00922	2015	368790	01/01/2016	R\$ 83,91
LINDILEURE	900***00922	2015	368797	01/01/2016	R\$ 107,85
JOSE	043***18400	2015	368803	01/01/2016	R\$ 73,63
DJALMA	900***00922	2015	368809	01/01/2016	R\$ 124,09
SEVERINO	900***00922	2015	368815	01/01/2016	R\$ 120,02
MAURICELIA	900***00922	2015	368821	01/01/2016	R\$ 90,44
MAURICELIA	900***00922	2015	368827	01/01/2016	R\$ 112,06
LINDACI	900***00922	2015	368833	01/01/2016	R\$ 90,42
MARLEIDE	087***02400	2015	368841	01/01/2016	R\$ 105,92
TEREZINHA	900***00922	2015	368847	01/01/2016	R\$ 124,18
MARIA	000***00000	2015	368853	01/01/2016	R\$ 47,55
JOSE	531***64434	2015	368859	01/01/2016	R\$ 82,25



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JOSEFA	900***00922	2015	368865	01/01/2016	R\$ 95,66
MARIA	900***00922	2015	368871	01/01/2016	R\$ 74,37
ANGELINA	900***00922	2015	368877	01/01/2016	R\$ 80,68
JOANA	900***00922	2015	368883	01/01/2016	R\$ 80,68
ATAIDE	900***00922	2015	368889	01/01/2016	R\$ 91,42
ATAIDE	900***00922	2015	368895	01/01/2016	R\$ 3,25
JOSILEIDE	900***00922	2015	368901	01/01/2016	R\$ 97,69
JOSELEIDE	900***00922	2015	368907	01/01/2016	R\$ 42,31
ROSANGELA	900***00922	2015	368913	01/01/2016	R\$ 42,45
JOSE	900***00922	2015	368919	01/01/2016	R\$ 43,34
LUIZ	862***85453	2015	368925	01/01/2016	R\$ 116,67
GILVAN	900***00922	2015	368931	01/01/2016	R\$ 72,28
AMARO	900***00922	2015	368937	01/01/2016	R\$ 88,33
ANTONIO	900***00922	2015	368943	01/01/2016	R\$ 107,85
JOSE	900***00922	2015	368949	01/01/2016	R\$ 77,32
JOSILDO	900***00922	2015	368955	01/01/2016	R\$ 31,73
CICERA	900***00922	2015	368961	01/01/2016	R\$ 57,03
CICERA	900***00922	2015	368967	01/01/2016	R\$ 57,03
MARIA	900***00922	2015	368979	01/01/2016	R\$ 92,92
ANTONIO	000***00000	2015	368986	01/01/2016	R\$ 95,00
JOSE	011***11478	2015	368990	01/01/2016	R\$ 159,95
LUCAS	000***00000	2015	368996	01/01/2016	R\$ 128,94
JANACIR	000***00000	2015	369002	01/01/2016	R\$ 86,46
EVANDRO	900***00922	2015	369008	01/01/2016	R\$ 69,55
JERUZA	000***00000	2015	369020	01/01/2016	R\$ 70,62
JOSE	900***00922	2015	369023	01/01/2016	R\$ 251,01
ROSIMARE	000***00000	2015	369028	01/01/2016	R\$ 72,84
SEVERINO	186***49472	2015	369034	01/01/2016	R\$ 213,34
MARIA	000***00000	2015	369040	01/01/2016	R\$ 31,45
JOSELICE	000***00000	2015	369046	01/01/2016	R\$ 73,15
JOSE	900***00922	2015	369052	01/01/2016	R\$ 53,25
ALUIZIO	900***00922	2015	369058	01/01/2016	R\$ 63,20
SIMONE	000***00000	2015	369064	01/01/2016	R\$ 77,62
JOSE	054***36437	2015	369070	01/01/2016	R\$ 247,04
JOSE	900***00922	2015	369083	01/01/2016	R\$ 51,60
MARIA	900***00922	2015	369089	01/01/2016	R\$ 50,91
MARIA	900***00922	2015	369096	01/01/2016	R\$ 2,44
NALDO	900***00922	2015	369102	01/01/2016	R\$ 171,82
RUI	900***00922	2015	369107	01/01/2016	R\$ 229,53
MICAEL	121***53466	2015	369137	01/01/2016	R\$ 255,46
INACIO	000***00000	2015	369143	01/01/2016	R\$ 217,92
MANOEL	012***22474	2015	369148	01/01/2016	R\$ 257,68
OTAVIO	245***95420	2015	369153	01/01/2016	R\$ 112,53
MARIA	028***07431	2015	369159	01/01/2016	R\$ 147,26
JOSE	000***00000	2015	369165	01/01/2016	R\$ 147,26
GERCINO	009***42475	2015	369171	01/01/2016	R\$ 154,79



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RUI	000***00000	2015	369176	01/01/2016	R\$ 270,20
MANOEL	042***87407	2015	369182	01/01/2016	R\$ 44,27
DIOCESE	107***51000191	2015	369188	01/01/2016	R\$ 365,25
JONATAS	029***69434	2015	369193	01/01/2016	R\$ 0,00
DIOCESE	107***51000191	2015	369199	01/01/2016	R\$ 456,67
DIOCESE	107***51000191	2015	369205	01/01/2016	R\$ 547,63
JONATAS	029***69434	2015	369210	01/01/2016	R\$ 0,00
DIOCESE	107***51000191	2015	369216	01/01/2016	R\$ 684,78
DIOCESE	107***51000191	2015	369222	01/01/2016	R\$ 365,25
ARQUIDIOCESE	900***00922	2015	369230	01/01/2016	R\$ 385,02
DIOCESE	107***51000191	2015	369236	01/01/2016	R\$ 240,43
DIOCESE	107***51000191	2015	369243	01/01/2016	R\$ 240,43
DIOCESE	107***51000191	2015	369249	01/01/2016	R\$ 240,43
DIOCESE	107***51000191	2015	369255	01/01/2016	R\$ 240,43
DIOCESE	107***51000191	2015	369261	01/01/2016	R\$ 461,00
DIOCESE	107***51000191	2015	369267	01/01/2016	R\$ 240,43
DIOCESE	107***51000191	2015	369273	01/01/2016	R\$ 240,43
DIOCESE	107***51000191	2015	369279	01/01/2016	R\$ 240,43
DIOCESE	107***51000191	2015	369286	01/01/2016	R\$ 240,43
DIOCESE	107***51000191	2015	369292	01/01/2016	R\$ 240,43
DIOCESE	107***51000191	2015	369298	01/01/2016	R\$ 240,43
JOSE	036***61000115	2015	369304	01/01/2016	R\$ 240,43
ROSIVALDO	342***66472	2015	369310	01/01/2016	R\$ 181,36
JOSE	606***22468	2015	369318	01/01/2016	R\$ 194,91
LENIVALDO	900***00922	2015	369323	01/01/2016	R\$ 395,58
IVANISIO	000***00000	2015	369329	01/01/2016	R\$ 461,14
MARCOS	000***00000	2015	369335	01/01/2016	R\$ 740,92
AMELIA	900***00922	2015	369347	01/01/2016	R\$ 325,61
OTAVIO	000***00000	2015	369354	01/01/2016	R\$ 337,03
JOSE	055***09436	2015	369358	01/01/2016	R\$ 188,46
ANTONIO	363***87420	2015	369363	01/01/2016	R\$ 138,10
JEOVA	900***00922	2015	369367	01/01/2016	R\$ 330,59
ANTONIO	363***87420	2015	369373	01/01/2016	R\$ 138,10
ANTONIO	363***87420	2015	369378	01/01/2016	R\$ 138,10
JOELMA	862***70410	2015	369383	01/01/2016	R\$ 181,06
ANTONIO	363***87420	2015	369389	01/01/2016	R\$ 138,10
ANTONIO	363***87420	2015	369394	01/01/2016	R\$ 138,10
ANTONIO	363***87420	2015	369399	01/01/2016	R\$ 138,10
ALCIONE	900***00922	2015	369404	01/01/2016	R\$ 212,75
NEGO	900***00922	2015	369410	01/01/2016	R\$ 245,46
SEBASTIAO	034***92418	2015	369418	01/01/2016	R\$ 115,80
JOSE	900***00922	2015	369422	01/01/2016	R\$ 212,59
ZE	900***00922	2015	369428	01/01/2016	R\$ 593,91
PAULO	900***00922	2015	369440	01/01/2016	R\$ 11,96
LUCICLEIDE	900***00922	2015	369446	01/01/2016	R\$ 3,28
LUCICLEIDE	900***00922	2015	369452	01/01/2016	R\$ 93,32



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JOSE	695***43400	2015	369464	01/01/2016	R\$ 168,83
JOSE	695***43400	2015	369470	01/01/2016	R\$ 149,95
FRANCISCO	531***66420	2015	369480	01/01/2016	R\$ 73,71
MARINALDO	900***00922	2015	369486	01/01/2016	R\$ 144,21
MAMOEL	900***00922	2015	369492	01/01/2016	R\$ 2,62
JOSE	900***00922	2015	369498	01/01/2016	R\$ 104,53
CICERO	900***00922	2015	369510	01/01/2016	R\$ 98,44
MARCELINO	900***00922	2015	369516	01/01/2016	R\$ 139,70
SEVERINA	900***00922	2015	369522	01/01/2016	R\$ 5,36
MARIVALDO	900***00922	2015	369528	01/01/2016	R\$ 86,01
JOSE	900***00922	2015	369534	01/01/2016	R\$ 63,58
ADALTON	900***00922	2015	369540	01/01/2016	R\$ 47,39
EDILSON	066***97451	2015	369545	01/01/2016	R\$ 107,46
ERINALDO	144***86520	2015	369551	01/01/2016	R\$ 145,36
GIVANILDA	900***00922	2015	369556	01/01/2016	R\$ 85,38
ANA	900***00922	2015	369562	01/01/2016	R\$ 66,62
CLELDICEA	900***00922	2015	369568	01/01/2016	R\$ 112,06
JOSE	043***18400	2015	369574	01/01/2016	R\$ 66,22
JOSE	900***00922	2015	369580	01/01/2016	R\$ 80,99
JOSE	043***18400	2015	369586	01/01/2016	R\$ 59,81
IGNORADO	000***00000	2015	369592	01/01/2016	R\$ 109,70
JOSEFA	900***00922	2015	369598	01/01/2016	R\$ 82,65
MARIA	900***00922	2015	369604	01/01/2016	R\$ 75,07
JOSENICE	900***00922	2015	369610	01/01/2016	R\$ 104,24
MARIA	900***00922	2015	369616	01/01/2016	R\$ 103,64
EDINEIDE	056***69408	2015	369635	01/01/2016	R\$ 176,58
GERALDO	900***00922	2015	369646	01/01/2016	R\$ 245,46
NERIVALDO	900***00922	2015	369652	01/01/2016	R\$ 374,14
MERIVALDO	000***00000	2015	369658	01/01/2016	R\$ 0,84
JOSE	042***08416	2015	369670	01/01/2016	R\$ 222,67
GILVANEIDE	000***00000	2015	369677	01/01/2016	R\$ 218,02
JUCILENI	900***00922	2015	369683	01/01/2016	R\$ 176,58
JOSE	000***00000	2015	369689	01/01/2016	R\$ 8,54
ANTONIO	397***40487	2015	369695	01/01/2016	R\$ 147,14
MARIZELMA	900***00922	2015	369701	01/01/2016	R\$ 152,17
JOSEFA	034***27463	2015	369706	01/01/2016	R\$ 4,26
REGINALDO	900***00922	2015	369712	01/01/2016	R\$ 154,79
JOSENILDO	000***00000	2015	369718	01/01/2016	R\$ 270,85
JOSEFA	034***27463	2015	369724	01/01/2016	R\$ 4,17
JOSE	000***00000	2015	369730	01/01/2016	R\$ 127,08
ALDENOR	000***00000	2015	369736	01/01/2016	R\$ 177,49
JOSE	000***00000	2015	369742	01/01/2016	R\$ 55,74
VIRGINIA	900***00922	2015	369746	01/01/2016	R\$ 174,44
PEDRO	000***00000	2015	369752	01/01/2016	R\$ 174,75
GENIVAL	000***00000	2015	369758	01/01/2016	R\$ 134,46
IVAIR	900***00922	2015	369764	01/01/2016	R\$ 245,09



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MARIA	900***00922	2015	369770	01/01/2016	R\$ 171,73
MARIA	000***00000	2015	369776	01/01/2016	R\$ 143,53
JOSE	000***00000	2015	369782	01/01/2016	R\$ 201,52
MARIA	000***00000	2015	369788	01/01/2016	R\$ 71,28
JOSE	000***00000	2015	369794	01/01/2016	R\$ 90,96
JOAO	900***00922	2015	369800	01/01/2016	R\$ 155,91
MARIA	000***00000	2015	369806	01/01/2016	R\$ 37,74
MARIA	000***00000	2015	369813	01/01/2016	R\$ 43,69
MARIA	000***00000	2015	369820	01/01/2016	R\$ 44,06
MARIA	000***00000	2015	369826	01/01/2016	R\$ 128,74
JOSE	744***50410	2015	369832	01/01/2016	R\$ 80,01
REURES	012***10455	2015	369838	01/01/2016	R\$ 144,26
ANTONIO	000***00000	2015	369844	01/01/2016	R\$ 68,49
LUCIANO	027***44405	2015	369850	01/01/2016	R\$ 107,17
MARIA	000***00000	2015	369856	01/01/2016	R\$ 151,59
SEVERINO	900***00922	2015	369868	01/01/2016	R\$ 116,51
SIDINALDO	900***00922	2015	369874	01/01/2016	R\$ 228,81
CIDRAILDO	042***05458	2015	369879	01/01/2016	R\$ 133,29
JOEL	397***44434	2015	369889	01/01/2016	R\$ 269,24
JOSEILDA	900***00922	2015	369895	01/01/2016	R\$ 142,84
CAIXA	003***05000104	2015	369900	01/01/2016	R\$ 105,59
SEVERINO	900***00922	2015	369906	01/01/2016	R\$ 242,66
DEDINA	026***21405	2015	369911	01/01/2016	R\$ 235,06
MARIA	085***46466	2015	369917	01/01/2016	R\$ 216,17
WEDJA	900***00922	2015	369923	01/01/2016	R\$ 177,86
ALCIDES	000***00000	2015	369929	01/01/2016	R\$ 92,48
AMARA	528***79420	2015	369935	01/01/2016	R\$ 174,71
NARAIRA	087***96490	2015	369941	01/01/2016	R\$ 153,34
MONICA	045***67430	2015	369946	01/01/2016	R\$ 222,79
MONICA	045***67430	2015	369950	01/01/2016	R\$ 218,70
IVA	900***00922	2015	369958	01/01/2016	R\$ 170,59
MARIA	858***90482	2015	369964	01/01/2016	R\$ 173,77
JANETE	900***00922	2015	369973	01/01/2016	R\$ 188,32
MARIA	862***69434	2015	369979	01/01/2016	R\$ 161,53
JOSE	742***27400	2015	369989	01/01/2016	R\$ 425,11
HELENA	863***54487	2015	369994	01/01/2016	R\$ 270,10
ALCIONE	052***86424	2015	370000	01/01/2016	R\$ 186,03
MARIA	900***00922	2015	370007	01/01/2016	R\$ 200,67
JOSE	020***33473	2015	370019	01/01/2016	R\$ 267,13
SEVERINO	311***17404	2015	370025	01/01/2016	R\$ 186,03
EDIJANE	862***00491	2015	370031	01/01/2016	R\$ 200,67
MARIA	900***00922	2015	370037	01/01/2016	R\$ 241,98
JOSE	039***00419	2015	370043	01/01/2016	R\$ 232,62
ALBERTO	900***00922	2015	370049	01/01/2016	R\$ 161,53
MARIA	300***56400	2015	370055	01/01/2016	R\$ 177,86
JOSE	340***40544	2015	370061	01/01/2016	R\$ 177,86



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MARIA	900***00922	2015	370067	01/01/2016	R\$ 177,86
CRISTIANO	900***00922	2015	370071	01/01/2016	R\$ 108,53
ADRIANO	900***00922	2015	370077	01/01/2016	R\$ 127,42
JOSE	900***00922	2015	370085	01/01/2016	R\$ 217,01
JOSE	900***00922	2015	370091	01/01/2016	R\$ 266,03
HELENO	900***00922	2015	370104	01/01/2016	R\$ 233,35
JOSE	900***00922	2015	370110	01/01/2016	R\$ 200,67
IVONEIDE	055***88482	2015	370116	01/01/2016	R\$ 157,29
ANTONIO	900***00922	2015	370120	01/01/2016	R\$ 200,67
ANTONIO	900***00922	2015	370124	01/01/2016	R\$ 176,15
RAIMUNDA	900***00922	2015	370130	01/01/2016	R\$ 205,29
JOSE	830***83468	2015	370135	01/01/2016	R\$ 266,03
JAIME	900***00922	2015	370141	01/01/2016	R\$ 390,44
ANTONIO	085***44458	2015	370148	01/01/2016	R\$ 175,50
JOSE	900***00922	2015	370154	01/01/2016	R\$ 233,35
JAIME	586***37449	2015	370159	01/01/2016	R\$ 199,17
MARIA	045***52492	2015	370162	01/01/2016	R\$ 131,95
ADISELMA	049***72456	2015	370166	01/01/2016	R\$ 141,36
ADISELMA	049***72456	2015	370171	01/01/2016	R\$ 144,92
MARIA	900***00922	2015	370177	01/01/2016	R\$ 182,24
MARIA	900***00922	2015	370183	01/01/2016	R\$ 223,07
LUCIETE	819***74491	2015	370189	01/01/2016	R\$ 214,88
FERNANDINA	900***00922	2015	370195	01/01/2016	R\$ 188,46
JOSENICE	052***85452	2015	370201	01/01/2016	R\$ 157,72
ANA	036***42451	2015	370206	01/01/2016	R\$ 130,73
FERNANDINA	286***10434	2015	370221	01/01/2016	R\$ 108,39
ELIAS	150***91472	2015	370232	01/01/2016	R\$ 209,20
ELIAS	150***91472	2015	370235	01/01/2016	R\$ 99,76
HELENO	900***00922	2015	370239	01/01/2016	R\$ 482,50
GAUDENICIO	900***00922	2015	370245	01/01/2016	R\$ 116,51
HELENO	900***00922	2015	370252	01/01/2016	R\$ 175,31
HELENO	900***00922	2015	370258	01/01/2016	R\$ 108,32
MARGARIDA	881***05453	2015	370267	01/01/2016	R\$ 124,67
JOSE	900***00922	2015	370273	01/01/2016	R\$ 108,32
JOSÉ	487***03420	2015	370279	01/01/2016	R\$ 108,32
ANTONIO	900***00922	2015	370288	01/01/2016	R\$ 124,09
MARIA	900***00922	2015	370299	01/01/2016	R\$ 74,51
JOSE	484***95404	2015	370308	01/01/2016	R\$ 153,26
AMARA	900***00922	2015	370314	01/01/2016	R\$ 74,51
JOSE	900***00922	2015	370319	01/01/2016	R\$ 50,78
JURANDIR	900***00922	2015	370325	01/01/2016	R\$ 95,21
JURANDIR	900***00922	2015	370336	01/01/2016	R\$ 95,21
JOSE	900***00922	2015	370342	01/01/2016	R\$ 824,29
JOSENALDO	900***00922	2015	370347	01/01/2016	R\$ 175,87
JOSENALDO	000***00000	2015	370352	01/01/2016	R\$ 175,72
MARIA	125***83468	2015	370358	01/01/2016	R\$ 720,66



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ELIANE	000***00000	2015	370367	01/01/2016	R\$ 780,16
JOSIEL	000***00000	2015	370377	01/01/2016	R\$ 260,07
DAMIAO	900***00922	2015	370383	01/01/2016	R\$ 136,09
IVALDO	000***00000	2015	370388	01/01/2016	R\$ 251,52
MARIA	543***93400	2015	370394	01/01/2016	R\$ 20,69
IVALDO	000***00000	2015	370399	01/01/2016	R\$ 300,92
MARIA	543***93400	2015	370405	01/01/2016	R\$ 91,40
DAMIAO	900***00922	2015	370414	01/01/2016	R\$ 130,13
DAMIAO	900***00922	2015	370420	01/01/2016	R\$ 180,83
MARIA	038***22458	2015	370428	01/01/2016	R\$ 151,98
MARCIA	000***00000	2015	370433	01/01/2016	R\$ 245,70
MARIA	900***00922	2015	370439	01/01/2016	R\$ 181,73
JOSENA	000***00000	2015	370445	01/01/2016	R\$ 180,97
ELIAS	000***00000	2015	370451	01/01/2016	R\$ 154,14
SEVERINO	551***04472	2015	370454	01/01/2016	R\$ 174,26
JOSEILDO	845***88434	2015	370462	01/01/2016	R\$ 127,01
GRACILDO	687***39404	2015	370468	01/01/2016	R\$ 306,99
RIVALDO	900***00922	2015	370474	01/01/2016	R\$ 231,09
MICHELI	056***65406	2015	370480	01/01/2016	R\$ 19,84
ROSIMERE	900***00922	2015	370486	01/01/2016	R\$ 96,20
SEVERINO	900***00922	2015	370497	01/01/2016	R\$ 10,34
MARIA	000***00000	2015	370503	01/01/2016	R\$ 54,73
ELISANGELA	900***00922	2015	370509	01/01/2016	R\$ 317,24
GEYZON	049***80410	2015	370515	01/01/2016	R\$ 9,94
CARLOS	000***00000	2015	370521	01/01/2016	R\$ 242,24
CICERO	000***00000	2015	370536	01/01/2016	R\$ 294,25
CICERO	728***91420	2015	370549	01/01/2016	R\$ 296,90
JOSE	000***00000	2015	370555	01/01/2016	R\$ 506,82
JOSE	900***00922	2015	370564	01/01/2016	R\$ 1.475,70
JOSE	000***00000	2015	370569	01/01/2016	R\$ 488,64
JOSE	000***00000	2015	370575	01/01/2016	R\$ 55,88
JOSEFA	900***00922	2015	370581	01/01/2016	R\$ 34,53
PAULO	900***00922	2015	370587	01/01/2016	R\$ 37,37
JOSE	000***00000	2015	370593	01/01/2016	R\$ 37,37
RIVALDO	000***00000	2015	370601	01/01/2016	R\$ 37,37
SEVERINA	000***00000	2015	370607	01/01/2016	R\$ 77,73
PEDRO	622***39472	2015	370613	01/01/2016	R\$ 58,52
MARIA	421***09415	2015	370619	01/01/2016	R\$ 54,08
MARIA	000***00000	2015	370625	01/01/2016	R\$ 32,03
MARIA	719***46434	2015	370631	01/01/2016	R\$ 53,19
VALDEMIR	963***84404	2015	370637	01/01/2016	R\$ 39,85
JOSE	000***00000	2015	370643	01/01/2016	R\$ 54,08
IVONETE	862***32420	2015	370651	01/01/2016	R\$ 65,28
IRACEMA	000***00000	2015	370657	01/01/2016	R\$ 55,74
NIVALDO	693***77400	2015	370663	01/01/2016	R\$ 74,26
MARIA	170***80434	2015	370667	01/01/2016	R\$ 76,42



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DORGIVAN	000***00000	2015	370673	01/01/2016	R\$ 105,98
LUIZA	062***41402	2015	370688	01/01/2016	R\$ 87,23
SEVERINO	716***87800	2015	370694	01/01/2016	R\$ 54,08
MARIA	000***00000	2015	370700	01/01/2016	R\$ 56,58
NIVALDO	000***00000	2015	370706	01/01/2016	R\$ 68,07
MARIA	000***00000	2015	370710	01/01/2016	R\$ 52,05
JOSE	012***78431	2015	370715	01/01/2016	R\$ 2,10
ANTONIO	744***84468	2015	370722	01/01/2016	R\$ 2,74
EDVALDO	285***29453	2015	370727	01/01/2016	R\$ 147,18
IGNORADO	000***00000	2015	370733	01/01/2016	R\$ 132,30
NIVALDO	000***00000	2015	370738	01/01/2016	R\$ 114,45
ANTONIO	799***57453	2015	370744	01/01/2016	R\$ 172,29
EJANIO	000***00000	2015	370751	01/01/2016	R\$ 97,28
JOSE	000***00000	2015	370760	01/01/2016	R\$ 187,22
MARIA	900***00922	2015	370766	01/01/2016	R\$ 99,56
IGNORADO	000***00000	2015	370769	01/01/2016	R\$ 9,62
IGNORADO	000***00000	2015	370770	01/01/2016	R\$ 8,89
MARIA	000***00000	2015	370774	01/01/2016	R\$ 90,91
JOSEFA	000***00000	2015	370780	01/01/2016	R\$ 148,68
MARIA	000***00000	2015	370786	01/01/2016	R\$ 56,47
MARIA	783***64400	2015	370795	01/01/2016	R\$ 142,86
MARIA	514***96400	2015	370809	01/01/2016	R\$ 78,41
GERCINA	000***00000	2015	370817	01/01/2016	R\$ 163,27
VANEIDE	714***04476	2015	370823	01/01/2016	R\$ 70,74
CARLOS	000***00000	2015	370835	01/01/2016	R\$ 92,64
FRANCISCO	734***36415	2015	370841	01/01/2016	R\$ 99,38
SEVERINO	900***00922	2015	370848	01/01/2016	R\$ 167,03
JEOVAN	900***00922	2015	370854	01/01/2016	R\$ 179,67
HILDA	920***22491	2015	370859	01/01/2016	R\$ 108,10
CLEMENTE	900***00922	2015	370865	01/01/2016	R\$ 180,60
JOSE	358***08287	2015	370872	01/01/2016	R\$ 451,72
JOSE	900***00922	2015	370877	01/01/2016	R\$ 194,34
PEDRO	681***40472	2015	370881	01/01/2016	R\$ 135,04
PEDRO	900***00922	2015	370886	01/01/2016	R\$ 152,66
ARNALDO	629***43449	2015	370892	01/01/2016	R\$ 62,85
JOSE	900***00922	2015	370899	01/01/2016	R\$ 74,51
MARIA	900***00922	2015	370905	01/01/2016	R\$ 75,37
VALDEMIR	060***96400	2015	370910	01/01/2016	R\$ 98,44
EDSON	900***00922	2015	370916	01/01/2016	R\$ 57,59
JOSE	900***00922	2015	370922	01/01/2016	R\$ 87,00
MARIA	900***00922	2015	370928	01/01/2016	R\$ 93,62
LUIZ	734***83449	2015	370934	01/01/2016	R\$ 261,03
ESMERALDA	920***57449	2015	370940	01/01/2016	R\$ 193,16
HELENO	099***87487	2015	370946	01/01/2016	R\$ 283,63
MARIA	355***55468	2015	370950	01/01/2016	R\$ 198,56
ESMERALDA	920***57449	2015	370955	01/01/2016	R\$ 193,16



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SEVERINO	900***00922	2015	370967	01/01/2016	R\$ 118,94
FORTUNATA	900***00922	2015	370973	01/01/2016	R\$ 154,28
MARIA	041***39417	2015	370977	01/01/2016	R\$ 128,56
IVANILDO	000***00000	2015	370985	01/01/2016	R\$ 57,56
CARLOS	072***71463	2015	370994	01/01/2016	R\$ 220,89
IVANILDO	000***00000	2015	370999	01/01/2016	R\$ 69,47
MARIA	900***00922	2015	371005	01/01/2016	R\$ 4,64
JOSEFA	900***00922	2015	371011	01/01/2016	R\$ 9,29
ZACARIAS	900***00922	2015	371034	01/01/2016	R\$ 321,07
ZACARIAS	900***00922	2015	371040	01/01/2016	R\$ 321,07
IPROTASIO	900***00922	2015	371046	01/01/2016	R\$ 321,07
IPROTASIO	900***00922	2015	371052	01/01/2016	R\$ 321,07
EDGAR	900***00922	2015	371058	01/01/2016	R\$ 321,07
EDGAR	900***00922	2015	371064	01/01/2016	R\$ 321,07
MARIA	900***00922	2015	371089	01/01/2016	R\$ 321,07
SEVERINO	900***00922	2015	371107	01/01/2016	R\$ 321,07
SEVERINO	900***00922	2015	371113	01/01/2016	R\$ 321,07
SEVERINO	900***00922	2015	371119	01/01/2016	R\$ 321,07
IPROTASIO	900***00922	2015	371131	01/01/2016	R\$ 839,97
JOSE	028***91437	2015	371143	01/01/2016	R\$ 237,21
SAGRADO	000***00000	2015	371149	01/01/2016	R\$ 236,62
SAGRADO	000***00000	2015	371155	01/01/2016	R\$ 215,09
ADMILSON	082***48836	2015	371165	01/01/2016	R\$ 243,22
OMAR	015***58468	2015	371169	01/01/2016	R\$ 243,22
OMAR	015***58468	2015	371175	01/01/2016	R\$ 243,22
OMAR	015***58468	2015	371181	01/01/2016	R\$ 243,22
OMAR	015***58468	2015	371187	01/01/2016	R\$ 243,22
OMAR	015***58468	2015	371193	01/01/2016	R\$ 243,22
OMAR	015***58468	2015	371199	01/01/2016	R\$ 243,22
OMAR	015***58468	2015	371205	01/01/2016	R\$ 243,22
JOSE	000***00000	2015	371217	01/01/2016	R\$ 243,22
JOSE	000***00000	2015	371223	01/01/2016	R\$ 243,22
JOSE	900***00922	2015	371229	01/01/2016	R\$ 243,22
JOSE	900***00922	2015	371235	01/01/2016	R\$ 243,22
JOSE	900***00922	2015	371241	01/01/2016	R\$ 243,22
JOSE	900***00922	2015	371249	01/01/2016	R\$ 243,22
OLIVEIRA	900***00922	2015	371255	01/01/2016	R\$ 316,16
ROSIVEL	900***00922	2015	371261	01/01/2016	R\$ 316,16
ERICA	900***00922	2015	371267	01/01/2016	R\$ 2,81
OMAR	015***58468	2015	371279	01/01/2016	R\$ 316,16
OMAR	015***58468	2015	371289	01/01/2016	R\$ 351,30
OMAR	015***58468	2015	371295	01/01/2016	R\$ 316,16
OMAR	015***58468	2015	371301	01/01/2016	R\$ 316,16
OMAR	015***58468	2015	371310	01/01/2016	R\$ 316,16
OMAR	015***58468	2015	371316	01/01/2016	R\$ 316,16
VALMIR	000***00000	2015	371322	01/01/2016	R\$ 185,65



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JOSEILDO	000***00000	2015	371328	01/01/2016	R\$ 90,14
JOAO	900***00922	2015	371334	01/01/2016	R\$ 73,62
JOSE	695***43400	2015	371340	01/01/2016	R\$ 148,80
SEVERINO	000***00000	2015	371346	01/01/2016	R\$ 130,76
VALDEMIR	963***84404	2015	371352	01/01/2016	R\$ 214,54
MARIA	900***00922	2015	371360	01/01/2016	R\$ 297,75
JOSE	900***00922	2015	371366	01/01/2016	R\$ 135,07
FRANSCISCO	000***00000	2015	371370	01/01/2016	R\$ 231,89
ANTÔNIO	345***98404	2015	371376	01/01/2016	R\$ 206,98
RONALDO	000***00000	2015	371381	01/01/2016	R\$ 315,19
RONALDO	900***00922	2015	371387	01/01/2016	R\$ 141,43
ADJANIRA	900***00922	2015	371393	01/01/2016	R\$ 124,66
INACIA	900***00922	2015	371399	01/01/2016	R\$ 90,98
REGINALDO	266***97434	2015	371405	01/01/2016	R\$ 93,90
JOSE	900***00922	2015	371409	01/01/2016	R\$ 77,12
ELIAS	900***00922	2015	371415	01/01/2016	R\$ 104,62
MANOEL	728***63404	2015	371420	01/01/2016	R\$ 97,02
MARIA	900***00922	2015	371426	01/01/2016	R\$ 102,51
ALUIZIO	900***00922	2015	371443	01/01/2016	R\$ 79,30
MARIA	000***62410	2015	371449	01/01/2016	R\$ 52,09
MARIA	038***49408	2015	371452	01/01/2016	R\$ 225,32
GRIGORIO	900***00922	2015	371469	01/01/2016	R\$ 108,06
EVANDRO	900***00922	2015	371475	01/01/2016	R\$ 238,38
MARIA	900***00922	2015	371480	01/01/2016	R\$ 106,96
KLEITON	357***00826	2015	371485	01/01/2016	R\$ 252,78
LORINALDO	900***00922	2015	371489	01/01/2016	R\$ 125,89
LORINALDO	900***00922	2015	371493	01/01/2016	R\$ 125,89
EDILENE	900***00922	2015	371499	01/01/2016	R\$ 318,28
JOSE	900***00922	2015	371505	01/01/2016	R\$ 195,74
ANALICE	107***27423	2015	371511	01/01/2016	R\$ 158,21
NIVALDO	900***00922	2015	371520	01/01/2016	R\$ 216,97
TEREZINHA	705***40487	2015	371523	01/01/2016	R\$ 228,10
JOSE	900***00922	2015	371534	01/01/2016	R\$ 203,88
JOSE	900***00922	2015	371540	01/01/2016	R\$ 220,24
MARILIA	081***35479	2015	371545	01/01/2016	R\$ 226,91
EDILENE	900***00922	2015	371555	01/01/2016	R\$ 93,39
JOSE	900***00922	2015	371560	01/01/2016	R\$ 154,89
EDIVALDO	900***00922	2015	371576	01/01/2016	R\$ 173,16
QUITERIA	900***00922	2015	371588	01/01/2016	R\$ 289,55
INACIO	900***00922	2015	371594	01/01/2016	R\$ 275,79
INACIO	900***00922	2015	371600	01/01/2016	R\$ 275,79
RAIMUNDO	900***00922	2015	371606	01/01/2016	R\$ 275,79
INACIO	900***00922	2015	371612	01/01/2016	R\$ 103,03
RAIMUNDO	900***00922	2015	371618	01/01/2016	R\$ 61,08
RAIMUNDO	900***00922	2015	371624	01/01/2016	R\$ 248,28
JOSEFA	900***00922	2015	371630	01/01/2016	R\$ 282,04



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AMARO	900***00922	2015	371635	01/01/2016	R\$ 242,80
JOSEFA	900***00922	2015	371641	01/01/2016	R\$ 11,91
ROSARINA	900***00922	2015	371647	01/01/2016	R\$ 242,80
HERALDO	900***00922	2015	371653	01/01/2016	R\$ 48,95
ROSALIA	767***15420	2015	371659	01/01/2016	R\$ 233,07
DJANILSON	049***12440	2015	371665	01/01/2016	R\$ 166,61
SEBASTIAO	900***00922	2015	371671	01/01/2016	R\$ 789,07
MARIA	214***80404	2015	371677	01/01/2016	R\$ 225,67
SEBASTIAO	900***00922	2015	371683	01/01/2016	R\$ 6,37
MARIA	214***80404	2015	371689	01/01/2016	R\$ 225,67
RAIMUNDO	900***00922	2015	371699	01/01/2016	R\$ 99,97
SEVERINO	900***00922	2015	371705	01/01/2016	R\$ 143,92
MARIA	631***14415	2015	371717	01/01/2016	R\$ 98,38
HELENA	900***00922	2015	371723	01/01/2016	R\$ 143,92
LOURENCO	900***00922	2015	371737	01/01/2016	R\$ 175,95
VALDENICE	900***00922	2015	371743	01/01/2016	R\$ 74,23
LORIVALDO	900***00922	2015	371753	01/01/2016	R\$ 207,33
LORIVALDO	900***00922	2015	371757	01/01/2016	R\$ 239,16
AMARA	900***00922	2015	371763	01/01/2016	R\$ 72,03
MARIA	900***00922	2015	371769	01/01/2016	R\$ 57,36
JOSEFA	900***00922	2015	371773	01/01/2016	R\$ 91,68
NERIVALDO	304***84400	2015	371779	01/01/2016	R\$ 99,85
JOSE	900***00922	2015	371785	01/01/2016	R\$ 42,33
MARGARIDA	900***00922	2015	371791	01/01/2016	R\$ 82,58
MARGARIDA	900***00922	2015	371797	01/01/2016	R\$ 72,64
CARLOS	900***00922	2015	371803	01/01/2016	R\$ 59,46
FLORENTINA	900***00922	2015	371808	01/01/2016	R\$ 48,95
IGNORADO	000***00000	2015	371814	01/01/2016	R\$ 3,40
IGNORADO	000***00000	2015	371820	01/01/2016	R\$ 6,13
CAETANO	900***00922	2015	371826	01/01/2016	R\$ 90,42
CICERO	900***00922	2015	371830	01/01/2016	R\$ 44,30
JEOVANE	024***75408	2015	371833	01/01/2016	R\$ 162,73
EVERALDO	046***76406	2015	371839	01/01/2016	R\$ 76,46
VENCESLAU	935***56468	2015	371845	01/01/2016	R\$ 135,74
ROBERTO	014***38458	2015	371851	01/01/2016	R\$ 259,05
SEVERINO	900***00922	2015	371857	01/01/2016	R\$ 103,73
JOSE	900***00922	2015	371862	01/01/2016	R\$ 68,21
GILVAN	900***00922	2015	371868	01/01/2016	R\$ 135,74
ANTONIO	082***18807	2015	371874	01/01/2016	R\$ 69,26
LINDALVA	622***93434	2015	371879	01/01/2016	R\$ 83,14
JOSE	900***00922	2015	371885	01/01/2016	R\$ 72,50
JOSE	900***00922	2015	371891	01/01/2016	R\$ 100,09
AMAURI	732***01434	2015	371899	01/01/2016	R\$ 194,32
AMAURI	732***01434	2015	371905	01/01/2016	R\$ 125,12
MARIA	642***88472	2015	371915	01/01/2016	R\$ 194,61
JOSE	022***09482	2015	371919	01/01/2016	R\$ 271,61



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MANOEL	900***00922	2015	371925	01/01/2016	R\$ 252,55
JOSEFA	900***00922	2015	371931	01/01/2016	R\$ 252,55
KEYVLI	133***10460	2015	371937	01/01/2016	R\$ 0,00
DJALMA	900***00922	2015	371943	01/01/2016	R\$ 153,77
DJALMA	900***00922	2015	371949	01/01/2016	R\$ 153,77
DJALMA	900***00922	2015	371955	01/01/2016	R\$ 165,35
ANTONIO	900***00922	2015	371961	01/01/2016	R\$ 87,94
ANTONIO	900***00922	2015	371967	01/01/2016	R\$ 87,94
ANTONIO	900***00922	2015	371973	01/01/2016	R\$ 87,94
ANTONIO	900***00922	2015	371979	01/01/2016	R\$ 139,40
ANTONIO	900***00922	2015	371985	01/01/2016	R\$ 48,55
ANTONIO	900***00922	2015	371991	01/01/2016	R\$ 48,55
JURANDY	900***00922	2015	371997	01/01/2016	R\$ 140,99
CICERA	900***00922	2015	372003	01/01/2016	R\$ 108,32
MARIA	900***00922	2015	372010	01/01/2016	R\$ 233,07
JOSE	900***00922	2015	372016	01/01/2016	R\$ 815,43
ERNANDO	035***24437	2015	372021	01/01/2016	R\$ 284,63
JOSE	900***00922	2015	372027	01/01/2016	R\$ 252,55
JOSE	900***00922	2015	372033	01/01/2016	R\$ 247,66
JOSE	900***00922	2015	372039	01/01/2016	R\$ 252,55
JOSE	900***00922	2015	372045	01/01/2016	R\$ 250,33
GERALDO	900***00922	2015	372051	01/01/2016	R\$ 262,11
MACIA	109***02416	2015	372057	01/01/2016	R\$ 247,66
EDINALDO	029***37459	2015	372063	01/01/2016	R\$ 459,03
MARIA	900***00922	2015	372074	01/01/2016	R\$ 346,24
ZEZITO	900***00922	2015	372086	01/01/2016	R\$ 244,45
JOSEFA	030***46479	2015	372092	01/01/2016	R\$ 242,80
JOAO	055***06442	2015	372101	01/01/2016	R\$ 353,09
JOAO	055***06442	2015	372107	01/01/2016	R\$ 108,32
JOAO	055***06442	2015	372113	01/01/2016	R\$ 108,32
MARIA	847***41449	2015	372119	01/01/2016	R\$ 170,19
MANOEL	900***00922	2015	372124	01/01/2016	R\$ 165,51
JOSINEIDE	900***00922	2015	372130	01/01/2016	R\$ 112,51
JOSE	900***00922	2015	372136	01/01/2016	R\$ 218,53
JOSE	030***92473	2015	372142	01/01/2016	R\$ 231,19
JOSE	493***42468	2015	372153	01/01/2016	R\$ 182,17
JOSE	060***73448	2015	372158	01/01/2016	R\$ 124,98
JOSE	729***75453	2015	372172	01/01/2016	R\$ 190,57
DIVALDO	882***47468	2015	372178	01/01/2016	R\$ 214,86
JOSE	900***00922	2015	372182	01/01/2016	R\$ 353,09
MARGARIDA	900***00922	2015	372188	01/01/2016	R\$ 353,09
ANA	900***00922	2015	372194	01/01/2016	R\$ 353,09
JOSELIA	000***00000	2015	372200	01/01/2016	R\$ 4,26
MANOEL	900***00922	2015	372205	01/01/2016	R\$ 185,23
LUCIETE	900***00922	2015	372215	01/01/2016	R\$ 124,67
SIVONALDO	900***00922	2015	372223	01/01/2016	R\$ 353,09



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SIVONALDO	900***00922	2015	372229	01/01/2016	R\$ 100,15
SIVONALDO	900***00922	2015	372239	01/01/2016	R\$ 353,09
JOSE	862***68472	2015	372251	01/01/2016	R\$ 116,51
JOSE	900***00922	2015	372263	01/01/2016	R\$ 123,60
EDNALDO	900***00922	2015	372267	01/01/2016	R\$ 213,71
CICERO	935***23815	2015	372273	01/01/2016	R\$ 235,87
CICERO	935***23815	2015	372277	01/01/2016	R\$ 127,15
SEVERINO	900***00922	2015	372281	01/01/2016	R\$ 231,00
DULCILENE	639***20472	2015	372286	01/01/2016	R\$ 2,04
CICERO	935***23815	2015	372298	01/01/2016	R\$ 1,73
CICERO	935***23815	2015	372310	01/01/2016	R\$ 57,14
CICERO	935***23815	2015	372316	01/01/2016	R\$ 54,47
HINGRIDY	084***35436	2015	372327	01/01/2016	R\$ 93,01
ANA	900***00922	2015	372339	01/01/2016	R\$ 53,14
JORGE	900***00922	2015	372345	01/01/2016	R\$ 53,14
MARIA	000***00000	2015	372357	01/01/2016	R\$ 213,39
CELIO	280***78449	2015	372368	01/01/2016	R\$ 236,58
CELIO	280***78449	2015	372373	01/01/2016	R\$ 187,57
CELIO	280***78449	2015	372378	01/01/2016	R\$ 179,41
AGNALDO	900***00922	2015	372396	01/01/2016	R\$ 203,88
EDNALVA	864***23449	2015	372403	01/01/2016	R\$ 279,98
ADEILSON	900***00922	2015	372409	01/01/2016	R\$ 159,74
EDNEUZA	558***89468	2015	372415	01/01/2016	R\$ 132,41
JOSE	880***67853	2015	372420	01/01/2016	R\$ 226,09
JOSE	880***67853	2015	372425	01/01/2016	R\$ 237,13
JUCELIO	942***47168	2015	372431	01/01/2016	R\$ 175,83
JOSE	900***00922	2015	372437	01/01/2016	R\$ 162,32
ALCIONE	052***86424	2015	372443	01/01/2016	R\$ 168,55
JUSCELINO	036***16443	2015	372455	01/01/2016	R\$ 195,74
ROSA	900***00922	2015	372479	01/01/2016	R\$ 183,48
JUSCELINO	900***00922	2015	372489	01/01/2016	R\$ 183,48
GIVANILDO	900***00922	2015	372501	01/01/2016	R\$ 145,81
ADILSON	014***97454	2015	372507	01/01/2016	R\$ 101,97
JERONIMO	900***00922	2015	372513	01/01/2016	R\$ 176,58
SEVERINO	900***00922	2015	372518	01/01/2016	R\$ 157,72
SEVERINO	900***00922	2015	372524	01/01/2016	R\$ 100,52
EDMILSON	027***69493	2015	372542	01/01/2016	R\$ 259,37
EMERSON	094***04422	2015	372595	01/01/2016	R\$ 347,16
PETRONIO	146***87415	2015	372601	01/01/2016	R\$ 353,09
PETRONIO	146***87415	2015	372613	01/01/2016	R\$ 353,09
LUZINETE	009***10471	2015	372631	01/01/2016	R\$ 353,09
MIGUEL	900***00922	2015	372655	01/01/2016	R\$ 228,10
GERALDO	934***11453	2015	372682	01/01/2016	R\$ 215,44
RANILSO	900***00922	2015	372706	01/01/2016	R\$ 236,58
SEVERINO	186***49472	2015	372712	01/01/2016	R\$ 225,17
EDVALDO	071***11422	2015	372718	01/01/2016	R\$ 312,73



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CARLOS	900***00922	2015	372730	01/01/2016	R\$ 271,90
MARCOS	900***00922	2015	372748	01/01/2016	R\$ 303,00
MARIA	111***18304	2015	372754	01/01/2016	R\$ 272,12
MARIA	056***57456	2015	372758	01/01/2016	R\$ 259,37
GIVANILDO	030***09403	2015	372764	01/01/2016	R\$ 243,05
ADENILDO	893***39834	2015	372770	01/01/2016	R\$ 322,44
RODRIGO	038***20435	2015	372789	01/01/2016	R\$ 318,28
JOSE	900***00922	2015	372823	01/01/2016	R\$ 228,10
JULIANA	035***41481	2015	372829	01/01/2016	R\$ 121,38
JULIANA	035***41481	2015	372835	01/01/2016	R\$ 108,32
JULIANA	035***41481	2015	372841	01/01/2016	R\$ 353,09
LUIZ	900***00922	2015	372847	01/01/2016	R\$ 228,10
CLAUDEMIR	062***40411	2015	372853	01/01/2016	R\$ 360,09
JOSE	000***00000	2015	372859	01/01/2016	R\$ 353,09
JOEL	397***44434	2015	372869	01/01/2016	R\$ 392,70
MARIA	034***49430	2015	372880	01/01/2016	R\$ 228,10
CLAUDINETE	900***00922	2015	372886	01/01/2016	R\$ 271,90
RODRIGO	038***20435	2015	372892	01/01/2016	R\$ 318,28
SEVERINO	900***00922	2015	372898	01/01/2016	R\$ 423,88
AMANDA	083***60477	2015	372904	01/01/2016	R\$ 353,09
SEVERINO	900***00922	2015	372910	01/01/2016	R\$ 119,36
SEVERINO	900***00922	2015	372916	01/01/2016	R\$ 89,66
JOSE	882***00487	2015	372922	01/01/2016	R\$ 228,10
EDMILSON	772***49434	2015	372928	01/01/2016	R\$ 187,17
JOSE	073***15408	2015	372932	01/01/2016	R\$ 228,10
SEVERINO	900***00922	2015	372944	01/01/2016	R\$ 104,28
JOSE	900***00922	2015	372956	01/01/2016	R\$ 244,18
MARIA	900***00922	2015	372968	01/01/2016	R\$ 268,37
GILMAR	861***94487	2015	372980	01/01/2016	R\$ 161,31
MANOEL	900***00922	2015	372985	01/01/2016	R\$ 122,21
JOSE	900***00922	2015	372991	01/01/2016	R\$ 158,59
GOMES	151***39000119	2015	373003	01/01/2016	R\$ 116,81
GOMES	151***39000119	2015	373015	01/01/2016	R\$ 140,24
JAILSON	083***96492	2015	373037	01/01/2016	R\$ 228,10
PORCIDONIO	900***00922	2015	373056	01/01/2016	R\$ 228,10
PORCIDONIO	900***00922	2015	373062	01/01/2016	R\$ 228,10
JOAO	025***61454	2015	373070	01/01/2016	R\$ 236,58
FERNANDO	900***00922	2015	373124	01/01/2016	R\$ 228,10
FERNANDO	900***00922	2015	373130	01/01/2016	R\$ 265,17
PAULO	900***00922	2015	373154	01/01/2016	R\$ 179,41
ERASTA	035***78479	2015	373160	01/01/2016	R\$ 178,79
PEDRO	750***75472	2015	373266	01/01/2016	R\$ 188,40
JOSEFA	099***31415	2015	373269	01/01/2016	R\$ 388,44
MARIA	705***03415	2015	373291	01/01/2016	R\$ 380,44
GERCINA	869***10400	2015	373296	01/01/2016	R\$ 267,63
MARIA	705***03415	2015	373305	01/01/2016	R\$ 171,04



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MARIO	900***00922	2015	373310	01/01/2016	R\$ 233,86
SOCI.DE	900***00922	2015	373315	01/01/2016	R\$ 2.185,96
MARIA	705***03415	2015	373325	01/01/2016	R\$ 238,33
AFONSO	016***44487	2015	373335	01/01/2016	R\$ 408,82
ADELIA	081***58404	2015	373338	01/01/2016	R\$ 80,15
INES	007***58462	2015	373359	01/01/2016	R\$ 346,34
PAULO	900***00922	2015	373363	01/01/2016	R\$ 203,54
CLARICE	900***00922	2015	373375	01/01/2016	R\$ 215,73
ROSA	900***00922	2015	373380	01/01/2016	R\$ 163,43
CLARICE	900***00922	2015	373392	01/01/2016	R\$ 400,96
PAULO	900***00922	2015	373398	01/01/2016	R\$ 116,25
PAULO	900***00922	2015	373404	01/01/2016	R\$ 133,80
JOSE	900***00922	2015	373421	01/01/2016	R\$ 208,46
VINICIOS	167***46400	2015	373427	01/01/2016	R\$ 0,00
ANTONIO	826***39487	2015	373440	01/01/2016	R\$ 205,64
JOAQUIM	900***00922	2015	373446	01/01/2016	R\$ 80,29
JULIANA	000***00000	2015	373452	01/01/2016	R\$ 873,66
JOSE	418***00453	2015	373461	01/01/2016	R\$ 339,37
CELIA	167***90434	2015	373469	01/01/2016	R\$ 289,08
ELOINA	124***39453	2015	373480	01/01/2016	R\$ 409,40
MARIA	900***00922	2015	373486	01/01/2016	R\$ 342,62
CARMELUCE	102***62404	2015	373492	01/01/2016	R\$ 388,16
JOAO	900***00922	2015	373496	01/01/2016	R\$ 260,07
PROPRIETARIO	900***00922	2015	373503	01/01/2016	R\$ 58,13
MILLENA	901***09468	2015	373512	01/01/2016	R\$ 166,16
TEREZINHA	062***42400	2015	373518	01/01/2016	R\$ 180,78
SONIVAL	900***00922	2015	373523	01/01/2016	R\$ 191,88
MARGARIDA	900***00922	2015	373529	01/01/2016	R\$ 155,96
MARIA	900***00922	2015	373536	01/01/2016	R\$ 4,38
SEVERINO	381***80404	2015	373540	01/01/2016	R\$ 112,79
JOSE	900***00922	2015	373543	01/01/2016	R\$ 70,97
CICERO	900***00922	2015	373549	01/01/2016	R\$ 140,38
WALDECY	021***65468	2015	373555	01/01/2016	R\$ 146,94
CONGREGACAO	900***00922	2015	373562	01/01/2016	R\$ 151,65
GERCINO	900***00922	2015	373568	01/01/2016	R\$ 60,44
MARIA	900***00922	2015	373574	01/01/2016	R\$ 88,35
MARIA	900***00922	2015	373580	01/01/2016	R\$ 68,49
ANTONIO	900***00922	2015	373586	01/01/2016	R\$ 78,44
JOSE	900***00922	2015	373592	01/01/2016	R\$ 684,56
MARIA	900***00922	2015	373598	01/01/2016	R\$ 393,40
JOSE	901***31487	2015	373604	01/01/2016	R\$ 109,81
MARCOS	162***99800	2015	373609	01/01/2016	R\$ 391,02
ACELINO	900***00922	2015	373615	01/01/2016	R\$ 646,71
MARIA	428***02472	2015	373621	01/01/2016	R\$ 305,58
COMPESA	900***00922	2015	373627	01/01/2016	R\$ 70,18
MARIA	900***00922	2015	373634	01/01/2016	R\$ 124,85



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MARIA	327***22420	2015	373652	01/01/2016	R\$ 145,97
ANNA	072***04442	2015	373663	01/01/2016	R\$ 176,00
ANNA	072***04442	2015	373667	01/01/2016	R\$ 176,00
JOSE	011***85450	2015	373673	01/01/2016	R\$ 187,57
MARIA	900***00922	2015	373678	01/01/2016	R\$ 175,31
SEVERINA	036***15465	2015	373690	01/01/2016	R\$ 176,93
JOSE	900***00922	2015	373719	01/01/2016	R\$ 134,97
MIGUEL	862***61400	2015	373725	01/01/2016	R\$ 152,47
JOSIAS	900***00922	2015	373731	01/01/2016	R\$ 231,05
JOSEFA	900***00922	2015	373740	01/01/2016	R\$ 153,26
INACIO	900***00922	2015	373770	01/01/2016	R\$ 684,78
ABINE	900***00922	2015	373776	01/01/2016	R\$ 182,68
ABNER	137***95568	2015	373781	01/01/2016	R\$ 274,13
PAULO	900***00922	2015	373792	01/01/2016	R\$ 228,10
PAULO	900***00922	2015	373798	01/01/2016	R\$ 228,10
AMAURI	029***51407	2015	373804	01/01/2016	R\$ 201,77
LIVONALDO	900***00922	2015	373846	01/01/2016	R\$ 228,95
JOSEFA	900***00922	2015	373852	01/01/2016	R\$ 201,99
VERA	900***00922	2015	373876	01/01/2016	R\$ 299,94
HELENO	900***00922	2015	373882	01/01/2016	R\$ 269,87
PEDRO	080***77404	2015	373885	01/01/2016	R\$ 285,99
ANTÔNIO	345***98404	2015	373891	01/01/2016	R\$ 182,24
LUIZ	655***34472	2015	373897	01/01/2016	R\$ 190,38
GILVAN	900***00922	2015	373906	01/01/2016	R\$ 149,55
IRANILDO	900***00922	2015	373912	01/01/2016	R\$ 149,55
MANOEL	900***00922	2015	373918	01/01/2016	R\$ 216,52
LEONARDO	900***00922	2015	373924	01/01/2016	R\$ 190,97
GERSON	900***00922	2015	373930	01/01/2016	R\$ 185,63
GERSON	900***00922	2015	373936	01/01/2016	R\$ 58,10
SEBASTIAO	351***15468	2015	373942	01/01/2016	R\$ 103,00
GERSON	900***00922	2015	373948	01/01/2016	R\$ 65,94
SEBASTIAO	351***15468	2015	373954	01/01/2016	R\$ 165,35
ANTONIO	900***00922	2015	374021	01/01/2016	R\$ 114,96
ANONIO	900***00922	2015	374033	01/01/2016	R\$ 122,68
ADILSON	036***62490	2015	374056	01/01/2016	R\$ 228,10
IRACEMA	066***24412	2015	374065	01/01/2016	R\$ 145,06
ALEXANDRE	900***00922	2015	374071	01/01/2016	R\$ 212,96
IRACEMA	066***24412	2015	374075	01/01/2016	R\$ 152,43
IRACEMA	066***24412	2015	374080	01/01/2016	R\$ 195,74
ERMESON	900***00922	2015	374086	01/01/2016	R\$ 186,69
MARIA	105***13434	2015	374089	01/01/2016	R\$ 193,85
PAULA	035***74456	2015	374113	01/01/2016	R\$ 139,03
LENIVALDO	028***01447	2015	374123	01/01/2016	R\$ 195,74
JOSE	900***00922	2015	374134	01/01/2016	R\$ 195,74
NOEMIA	221***20453	2015	374151	01/01/2016	R\$ 123,72
EDIMILSON	370***51491	2015	374157	01/01/2016	R\$ 124,21



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SILVIA	091***07672	2015	374163	01/01/2016	R\$ 212,12
SILVIA	091***07672	2015	374169	01/01/2016	R\$ 351,84
SILVIA	091***07672	2015	374175	01/01/2016	R\$ 319,84
RIVALDO	575***68287	2015	374179	01/01/2016	R\$ 78,35
ADELINO	019***12481	2015	374185	01/01/2016	R\$ 126,66
SONIA	386***89404	2015	374191	01/01/2016	R\$ 124,28
JOSE	900***00922	2015	374218	01/01/2016	R\$ 212,07
GEOVANE	743***17449	2015	374224	01/01/2016	R\$ 174,42
EDISON	426***45468	2015	374233	01/01/2016	R\$ 135,56
SUSANA	902***62404	2015	374242	01/01/2016	R\$ 102,82
CLAUDIA	820***26449	2015	374252	01/01/2016	R\$ 176,00
CLAUDIA	820***26449	2015	374257	01/01/2016	R\$ 155,06
JOSE	900***00922	2015	374273	01/01/2016	R\$ 233,65
JOSE	900***00922	2015	374279	01/01/2016	R\$ 98,14
JOSIVANIA	012***58499	2015	374285	01/01/2016	R\$ 88,33
MARIA	628***92487	2015	374291	01/01/2016	R\$ 127,01
MARIA	619***70453	2015	374295	01/01/2016	R\$ 149,27
CLAUDECI	151***54821	2015	374301	01/01/2016	R\$ 108,96
JOSE	900***00922	2015	374306	01/01/2016	R\$ 106,40
MAURICIO	005***73434	2015	374313	01/01/2016	R\$ 591,41
ALBERTO	900***00922	2015	374321	01/01/2016	R\$ 939,37
ISABEL	011***08402	2015	374350	01/01/2016	R\$ 122,48
MARIA	619***70453	2015	374354	01/01/2016	R\$ 281,55
JOSE	811***30406	2015	374372	01/01/2016	R\$ 237,48
JOSE	900***00922	2015	374377	01/01/2016	R\$ 228,10
JOSE	900***00922	2015	374383	01/01/2016	R\$ 228,10
GERALDO	934***11453	2015	374396	01/01/2016	R\$ 228,10
ROSIMERI	900***00922	2015	374408	01/01/2016	R\$ 610,64
LUCIANA	047***55458	2015	374442	01/01/2016	R\$ 155,31
ROSANGELA	056***46469	2015	374502	01/01/2016	R\$ 181,59
MARCOS	900***00922	2015	374520	01/01/2016	R\$ 228,10
ROSANGELA	900***00922	2015	374526	01/01/2016	R\$ 228,10
LUZINETE	900***00922	2015	374556	01/01/2016	R\$ 353,09
LUZINETE	900***00922	2015	374562	01/01/2016	R\$ 307,85
SEBASTIAO	900***00922	2015	374568	01/01/2016	R\$ 141,36
MARIA	470***90434	2015	374574	01/01/2016	R\$ 126,21
SEVERINA	900***00922	2015	374579	01/01/2016	R\$ 268,36
JOSEFA	900***00922	2015	374585	01/01/2016	R\$ 353,09
IVANDUIZE	020***50476	2015	374591	01/01/2016	R\$ 353,09
IVANDUIZE	020***50476	2015	374597	01/01/2016	R\$ 353,09
JOSE	900***00922	2015	374615	01/01/2016	R\$ 195,74
LENIVALDO	900***00922	2015	374633	01/01/2016	R\$ 228,10
MARIA	900***00922	2015	374639	01/01/2016	R\$ 228,10
WEYSA	088***39460	2015	374657	01/01/2016	R\$ 228,10
SEBASTIAO	900***00922	2015	374663	01/01/2016	R\$ 143,49
JOSE	900***00922	2015	374675	01/01/2016	R\$ 202,30



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JOSE	083***39453	2015	374681	01/01/2016	R\$ 223,26
ELI	900***00922	2015	374687	01/01/2016	R\$ 220,24
IVANILDO	900***00922	2015	374693	01/01/2016	R\$ 575,52
IRIMILSON	055***77403	2015	374703	01/01/2016	R\$ 201,14
CICERA	087***54441	2015	374729	01/01/2016	R\$ 228,10
OLIVIA	032***42784	2015	374741	01/01/2016	R\$ 228,10
ROSENI	012***07450	2015	374754	01/01/2016	R\$ 228,10
DULCILENE	639***20472	2015	374770	01/01/2016	R\$ 228,10
ESP.PAULO	900***00922	2015	374794	01/01/2016	R\$ 247,36
EDILSON	900***00922	2015	374806	01/01/2016	R\$ 247,36
ELIAS	150***91472	2015	374815	01/01/2016	R\$ 199,28
ELIAS	150***91472	2015	374824	01/01/2016	R\$ 219,20
GILBERTO	900***00922	2015	374848	01/01/2016	R\$ 247,36
MÁRIO	900***00922	2015	374876	01/01/2016	R\$ 190,27
MARIO	900***00922	2015	374882	01/01/2016	R\$ 190,27
MARIA	900***00922	2015	374888	01/01/2016	R\$ 190,27
GILBERTO	900***00922	2015	374894	01/01/2016	R\$ 190,27
MARGARIDA	900***00922	2015	374900	01/01/2016	R\$ 29,71
EDVALDO	900***00922	2015	374906	01/01/2016	R\$ 190,27
ZELIO	003***61415	2015	374942	01/01/2016	R\$ 58,71
PEDRO	000***00000	2015	374983	01/01/2016	R\$ 162,58
INACIA	000***00000	2015	375007	01/01/2016	R\$ 159,59
IVANILDO	878***19853	2015	375066	01/01/2016	R\$ 180,65
JOSE	064***21404	2015	375078	01/01/2016	R\$ 119,24
IVALDO	000***00000	2015	375090	01/01/2016	R\$ 321,23
NIVALDO	900***00922	2015	375108	01/01/2016	R\$ 456,67
IGNORADO	000***00000	2015	375121	01/01/2016	R\$ 183,25
JOSE	629***15472	2015	375133	01/01/2016	R\$ 240,43
MARIA	011***51467	2015	375139	01/01/2016	R\$ 242,47
PEDRO	000***00000	2015	375145	01/01/2016	R\$ 288,15
MARGARIDA	000***00000	2015	375163	01/01/2016	R\$ 248,63
LUIZ	900***00922	2015	375169	01/01/2016	R\$ 307,41
ZACARIAS	000***00000	2015	375181	01/01/2016	R\$ 204,94
HELIO	000***00000	2015	375211	01/01/2016	R\$ 203,79
JOSE	022***60479	2015	375229	01/01/2016	R\$ 353,09
MARIA	027***93411	2015	375239	01/01/2016	R\$ 311,01
IGNORADO	000***00000	2015	375257	01/01/2016	R\$ 399,88
LUAN	089***98497	2015	375281	01/01/2016	R\$ 158,79
EDVALDO	983***63468	2015	375286	01/01/2016	R\$ 239,01
BEIJAMIN	000***00000	2015	375290	01/01/2016	R\$ 1.659,34
MARIA	000***00000	2015	375320	01/01/2016	R\$ 183,15
SEVERINO	000***00000	2015	375332	01/01/2016	R\$ 308,06
JOSE	900***00922	2015	375344	01/01/2016	R\$ 236,58
JOSE	900***00922	2015	375384	01/01/2016	R\$ 220,24
BERNARDINO	863***32453	2015	375393	01/01/2016	R\$ 228,10
GENIVAL	900***00922	2015	375399	01/01/2016	R\$ 216,28



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MAURICIO	900***00922	2015	375405	01/01/2016	R\$ 269,24
EDNA	743***26420	2015	375411	01/01/2016	R\$ 174,09
JOSE	064***21404	2015	375423	01/01/2016	R\$ 177,86
JOSE	064***21404	2015	375429	01/01/2016	R\$ 177,86
ADRIANA	900***00922	2015	375441	01/01/2016	R\$ 179,41
MARIA	028***91450	2015	375446	01/01/2016	R\$ 239,86
MARIA	681***08468	2015	375472	01/01/2016	R\$ 300,13
MARIA	000***00000	2015	375489	01/01/2016	R\$ 435,71
LIRES	007***41405	2015	375566	01/01/2016	R\$ 112,04
ELIELTON	147***23469	2015	375572	01/01/2016	R\$ 38,11
LAZARO	401***60463	2015	375578	01/01/2016	R\$ 5,29
ALCINDO	000***00000	2015	375584	01/01/2016	R\$ 623,58
JOSEFA	000***00000	2015	375589	01/01/2016	R\$ 222,79
LUIZ	000***00000	2015	375595	01/01/2016	R\$ 405,66
HELENO	363***68404	2015	375600	01/01/2016	R\$ 136,15
JOSEFA	000***00000	2015	375606	01/01/2016	R\$ 199,25
JOSE	000***00000	2015	375611	01/01/2016	R\$ 102,14
ASILDO	745***77472	2015	375616	01/01/2016	R\$ 269,22
INACIO	322***91400	2015	375622	01/01/2016	R\$ 322,83
ROSIVALDO	900***00922	2015	375627	01/01/2016	R\$ 124,51
JOSE	331***56449	2015	375632	01/01/2016	R\$ 65,87
ANDRESSA	079***64430	2015	375638	01/01/2016	R\$ 109,61
MARIA	900***00922	2015	375644	01/01/2016	R\$ 92,24
INACIA	900***00922	2015	375650	01/01/2016	R\$ 84,12
LUCIENE	000***00000	2015	375655	01/01/2016	R\$ 47,76
REGINALDO	336***22404	2015	375661	01/01/2016	R\$ 58,69
REGINALDO	336***22404	2015	375667	01/01/2016	R\$ 48,68
MANOEL	900***00922	2015	375673	01/01/2016	R\$ 43,67
GILBERTO	900***00922	2015	375710	01/01/2016	R\$ 486,95
ELENO	101***91485	2015	375716	01/01/2016	R\$ 120,56
MARIO	900***00922	2015	375729	01/01/2016	R\$ 723,93
LINALDO	314***49415	2015	375733	01/01/2016	R\$ 637,42
MANOEL	900***00922	2015	375738	01/01/2016	R\$ 232,57
MARIA	172***02449	2015	375744	01/01/2016	R\$ 206,11
JOAO	900***00922	2015	375750	01/01/2016	R\$ 204,07
SEVERINO	900***00922	2015	375756	01/01/2016	R\$ 356,45
ALINE	000***00000	2015	375762	01/01/2016	R\$ 63,22
ANA	900***00922	2015	375765	01/01/2016	R\$ 100,39
CLETO	900***00922	2015	375771	01/01/2016	R\$ 247,94
SEVERINA	096***55493	2015	375777	01/01/2016	R\$ 424,80
ROSA	900***00922	2015	375783	01/01/2016	R\$ 220,69
ANTONIO	693***43400	2015	375802	01/01/2016	R\$ 424,80
VALDEMIR	060***96400	2015	375814	01/01/2016	R\$ 0,00
CELINA	000***00000	2015	375820	01/01/2016	R\$ 369,82
JOSE	900***00922	2015	375826	01/01/2016	R\$ 194,67
MARIA	900***00922	2015	375831	01/01/2016	R\$ 229,89



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GENIVAL	900***00922	2015	375837	01/01/2016	R\$ 124,30
SILVANA	062***91476	2015	375841	01/01/2016	R\$ 93,23
MOACIR	063***84411	2015	375846	01/01/2016	R\$ 69,43
LUZIA	900***00922	2015	375851	01/01/2016	R\$ 86,28
MARIA	900***00922	2015	375855	01/01/2016	R\$ 128,21
MARIA	900***00922	2015	375860	01/01/2016	R\$ 87,78
MANOEL	079***04400	2015	375867	01/01/2016	R\$ 102,33
EUZEBIO	900***00922	2015	375871	01/01/2016	R\$ 159,77
JAILSON	067***45441	2015	375876	01/01/2016	R\$ 111,48
SEVERINO	900***00922	2015	375882	01/01/2016	R\$ 102,00
MILTON	900***00922	2015	375893	01/01/2016	R\$ 125,75
MARIA	694***54453	2015	375899	01/01/2016	R\$ 113,35
JOSE	900***00922	2015	375905	01/01/2016	R\$ 103,41
JOSE	261***12862	2015	375909	01/01/2016	R\$ 105,75
MARIA	000***00000	2015	375914	01/01/2016	R\$ 196,07
SEVERINO	000***00000	2015	375920	01/01/2016	R\$ 52,05
HELENA	072***06808	2015	375924	01/01/2016	R\$ 160,40
INACIA	000***00000	2015	375929	01/01/2016	R\$ 150,82
GERALDINA	194***79420	2015	375932	01/01/2016	R\$ 104,08
MARIA	900***00922	2015	375936	01/01/2016	R\$ 124,00
MARIA	900***00922	2015	375942	01/01/2016	R\$ 151,51
VALDEMAR	000***00000	2015	375948	01/01/2016	R\$ 223,17
JOAO	869***44400	2015	375955	01/01/2016	R\$ 268,42
PEDRO	000***00000	2015	375959	01/01/2016	R\$ 212,15
PEDRO	000***00000	2015	375965	01/01/2016	R\$ 234,84
JOSE	355***30430	2015	375971	01/01/2016	R\$ 134,85
LUCIANO	111***36820	2015	375977	01/01/2016	R\$ 148,73
JOAO	000***00000	2015	375983	01/01/2016	R\$ 244,56
JOAO	000***00000	2015	375989	01/01/2016	R\$ 167,87
JILDO	900***00922	2015	375995	01/01/2016	R\$ 146,14
ENOQUE	000***00000	2015	376001	01/01/2016	R\$ 296,88
BENITA	024***46400	2015	376006	01/01/2016	R\$ 369,25
HERACLITO	900***00922	2015	376011	01/01/2016	R\$ 260,53
HERACLITO	003***00425	2015	376053	01/01/2016	R\$ 239,47
BENITA	024***46400	2015	376059	01/01/2016	R\$ 319,46
HELENO	303***49434	2015	376083	01/01/2016	R\$ 228,10
JANAILDO	000***00000	2015	376108	01/01/2016	R\$ 351,16
MARIA	900***00922	2015	376114	01/01/2016	R\$ 212,07
ANTONIO	900***00922	2015	376120	01/01/2016	R\$ 237,32
JOAO	294***24415	2015	376138	01/01/2016	R\$ 147,26
ERIVA	107***21492	2015	376144	01/01/2016	R\$ 180,65
ERIVA	107***21492	2015	376150	01/01/2016	R\$ 180,65
JOSE	861***70415	2015	376181	01/01/2016	R\$ 124,20
INACIO	000***00000	2015	376199	01/01/2016	R\$ 186,17
JOSEFA	900***00922	2015	376205	01/01/2016	R\$ 3,58
VALDEREIS	900***00922	2015	376211	01/01/2016	R\$ 228,10



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
PEDRO	900***00922	2015	376223	01/01/2016	R\$ 212,07
LUCIVANIA	900***00922	2015	376230	01/01/2016	R\$ 163,05
JOSE	900***00922	2015	376278	01/01/2016	R\$ 220,24
SILVANEIDE	900***00922	2015	376284	01/01/2016	R\$ 244,76
ROBERTO	900***00922	2015	376290	01/01/2016	R\$ 244,76
LUCIVALDO	900***00922	2015	376308	01/01/2016	R\$ 197,38
ANTONIO	900***00922	2015	376320	01/01/2016	R\$ 129,80
MARIA	900***00922	2015	376326	01/01/2016	R\$ 87,86
JOSE	900***00922	2015	376332	01/01/2016	R\$ 233,58
JOSE	900***00922	2015	376338	01/01/2016	R\$ 157,90
JOSE	900***00922	2015	376344	01/01/2016	R\$ 430,58
FRANCISCA	900***00922	2015	376350	01/01/2016	R\$ 154,58
JOSE	900***00922	2015	376356	01/01/2016	R\$ 154,58
ADRIANA	059***37451	2015	376361	01/01/2016	R\$ 98,28
MASSUER	900***00922	2015	376367	01/01/2016	R\$ 125,66
JAIR	900***00922	2015	376373	01/01/2016	R\$ 196,26
JOAO	071***91425	2015	376379	01/01/2016	R\$ 109,70
INACIA	037***04475	2015	376397	01/01/2016	R\$ 104,24
PATRICIA	032***17402	2015	376402	01/01/2016	R\$ 156,11
NIVALDO	900***00922	2015	376408	01/01/2016	R\$ 236,58
NIVALDO	900***00922	2015	376414	01/01/2016	R\$ 456,67
MARIA	900***00922	2015	376420	01/01/2016	R\$ 146,71
JANDIRA	608***91468	2015	376425	01/01/2016	R\$ 171,24
EULALIA	048***99419	2015	376433	01/01/2016	R\$ 332,96
EULALIA	048***99419	2015	376439	01/01/2016	R\$ 189,21
RAILANE	900***00922	2015	376463	01/01/2016	R\$ 203,88
IVANICE	900***00922	2015	376474	01/01/2016	R\$ 220,24
JOSE	055***86413	2015	376486	01/01/2016	R\$ 228,10
LUIZ	900***00922	2015	376491	01/01/2016	R\$ 216,28
ELZA	900***00922	2015	376497	01/01/2016	R\$ 212,07
JOSE	900***00922	2015	376506	01/01/2016	R\$ 228,10
SILVIO	900***00922	2015	376516	01/01/2016	R\$ 310,02
JOSENILDO	900***00922	2015	376533	01/01/2016	R\$ 173,51
GONZAGA	900***00922	2015	376539	01/01/2016	R\$ 349,84
JOSE	900***00922	2015	376543	01/01/2016	R\$ 224,64
SEVERINO	834***02449	2015	376548	01/01/2016	R\$ 195,79
MARIA	900***00922	2015	376567	01/01/2016	R\$ 220,24
JOSE	331***53420	2015	376578	01/01/2016	R\$ 154,61
INACIO	900***00922	2015	376582	01/01/2016	R\$ 132,22
AMARA	900***00922	2015	376588	01/01/2016	R\$ 28,45
ERNESTINA	000***00000	2015	376592	01/01/2016	R\$ 112,60
GILVAN	703***95406	2015	376603	01/01/2016	R\$ 47,27
JOSE	000***00000	2015	376610	01/01/2016	R\$ 101,32
AGUIDA	900***00922	2015	376615	01/01/2016	R\$ 41,51
MARIA	844***92487	2015	376621	01/01/2016	R\$ 50,47
MARIA	900***00922	2015	376633	01/01/2016	R\$ 55,00



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ANTONIA	000***00000	2015	376639	01/01/2016	R\$ 63,51
MARIA	900***00922	2015	376645	01/01/2016	R\$ 133,54
JOSE	351***95487	2015	376651	01/01/2016	R\$ 78,86
DAMIAO	900***00922	2015	376657	01/01/2016	R\$ 121,15
JOSE	043***18400	2015	376668	01/01/2016	R\$ 56,84
APARECIDA	024***19473	2015	376674	01/01/2016	R\$ 79,04
MARIA	053***76489	2015	376680	01/01/2016	R\$ 51,53
JOSE	528***80459	2015	376686	01/01/2016	R\$ 71,75
MARIA	900***00922	2015	376692	01/01/2016	R\$ 75,09
CICERA	050***78465	2015	376697	01/01/2016	R\$ 137,31
JOSE	900***00922	2015	376701	01/01/2016	R\$ 75,12
SONIA	900***00922	2015	376707	01/01/2016	R\$ 44,39
EFIGENIO	227***86449	2015	376713	01/01/2016	R\$ 93,50
MARIA	900***00922	2015	376725	01/01/2016	R\$ 61,84
ESTERLITA	900***00922	2015	376731	01/01/2016	R\$ 46,66
MARIA	900***00922	2015	376737	01/01/2016	R\$ 37,34
FLORENCIO	000***00000	2015	376743	01/01/2016	R\$ 56,87
JOSEFA	000***00000	2015	376749	01/01/2016	R\$ 57,57
JOAO	744***09487	2015	376753	01/01/2016	R\$ 110,24
JOSE	900***00922	2015	376759	01/01/2016	R\$ 95,26
LUIZ	000***00000	2015	376765	01/01/2016	R\$ 92,29
MARIA	900***00922	2015	376769	01/01/2016	R\$ 42,98
MARIA	067***36424	2015	376773	01/01/2016	R\$ 73,14
JOSE	070***81494	2015	376776	01/01/2016	R\$ 102,84
ARNALDO	000***00000	2015	376782	01/01/2016	R\$ 106,87
CELINA	900***00922	2015	376788	01/01/2016	R\$ 60,07
ADEILDO	688***33434	2015	376807	01/01/2016	R\$ 79,82
LOURIVAL	357***90444	2015	376813	01/01/2016	R\$ 77,79
ROSALIO	592***80404	2015	376819	01/01/2016	R\$ 44,04
AMARO	000***00000	2015	376826	01/01/2016	R\$ 99,40
JOSE	000***00000	2015	376832	01/01/2016	R\$ 112,46
ANTONIO	531***09415	2015	376838	01/01/2016	R\$ 67,09
JOSE	900***00922	2015	376850	01/01/2016	R\$ 66,66
RISONEIDE	862***30482	2015	376864	01/01/2016	R\$ 176,93
INACIO	900***00922	2015	376900	01/01/2016	R\$ 195,74
IRACILDA	033***07400	2015	376906	01/01/2016	R\$ 186,24
COSMO	900***00922	2015	376912	01/01/2016	R\$ 24,97
MARIA	900***00922	2015	376930	01/01/2016	R\$ 22,67
AMARO	900***00922	2015	376943	01/01/2016	R\$ 159,75
JOAO	900***00922	2015	376950	01/01/2016	R\$ 302,77
FRANCISCA	032***73458	2015	376962	01/01/2016	R\$ 2,69
NEGA	900***00922	2015	376968	01/01/2016	R\$ 23,26
JOSE	028***82446	2015	376974	01/01/2016	R\$ 37,44
SIVANALDO	900***00922	2015	376978	01/01/2016	R\$ 41,63
IVONALDO	900***00922	2015	376984	01/01/2016	R\$ 30,95
CINTIA	900***00922	2015	376990	01/01/2016	R\$ 83,33



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ALICE	900***00922	2015	376996	01/01/2016	R\$ 130,25
MARIA	900***00922	2015	377002	01/01/2016	R\$ 92,43
DIOMEDIO	900***00922	2015	377008	01/01/2016	R\$ 103,99
ZEZINA	900***00922	2015	377014	01/01/2016	R\$ 71,32
AGUIDA	900***00922	2015	377020	01/01/2016	R\$ 3,77
MARLI	900***00922	2015	377026	01/01/2016	R\$ 82,86
JOSILEIDE	900***00922	2015	377032	01/01/2016	R\$ 62,65
ALDENIR	900***00922	2015	377037	01/01/2016	R\$ 59,97
JOSE	900***00922	2015	377043	01/01/2016	R\$ 189,87
JOSE	900***00922	2015	377049	01/01/2016	R\$ 148,15
LUISA	844***01415	2015	377082	01/01/2016	R\$ 183,83
LUCINEIDE	077***29407	2015	377088	01/01/2016	R\$ 7,23
LUIZA	900***00922	2015	377094	01/01/2016	R\$ 247,88
EDZAILDA	000***00000	2015	377114	01/01/2016	R\$ 80,13
MARIA	012***44481	2015	377127	01/01/2016	R\$ 195,55
MARIA	013***63441	2015	377138	01/01/2016	R\$ 187,95
INACIA	863***63449	2015	377154	01/01/2016	R\$ 169,48
JOAO	900***00922	2015	377159	01/01/2016	R\$ 181,89
JOAO	900***00922	2015	377165	01/01/2016	R\$ 137,22
JOAO	900***00922	2015	377171	01/01/2016	R\$ 137,22
JOAO	900***00922	2015	377181	01/01/2016	R\$ 108,21
VALDIANA	008***61440	2015	377200	01/01/2016	R\$ 112,76
ADJAILSON	044***97479	2015	377205	01/01/2016	R\$ 91,61
ALONSO	000***00000	2015	377211	01/01/2016	R\$ 124,67
OTILIA	900***00922	2015	377231	01/01/2016	R\$ 33,09
ADJAILSON	044***97479	2015	377237	01/01/2016	R\$ 223,83
SEVERINO	900***00922	2015	377243	01/01/2016	R\$ 187,93
BENTO	900***00922	2015	377266	01/01/2016	R\$ 53,60
BENTO	531***17434	2015	377271	01/01/2016	R\$ 77,11
LUZIA	799***62400	2015	377277	01/01/2016	R\$ 4,26
JOSELI	900***00922	2015	377283	01/01/2016	R\$ 4,26
JOSE	000***00000	2015	377288	01/01/2016	R\$ 91,99
EDIVALDO	000***00000	2015	377294	01/01/2016	R\$ 91,99
RAMILSON	026***99407	2015	377310	01/01/2016	R\$ 2,01
JOSE	900***00922	2015	377316	01/01/2016	R\$ 210,67
JOSE	000***00000	2015	377322	01/01/2016	R\$ 190,38
ROMERO	000***00000	2015	377328	01/01/2016	R\$ 141,36
ROMERO	000***00000	2015	377334	01/01/2016	R\$ 169,16
ABIDISIO	188***60400	2015	377340	01/01/2016	R\$ 128,60
ABIDISIO	188***60400	2015	377346	01/01/2016	R\$ 193,09
JOAO	000***00000	2015	377352	01/01/2016	R\$ 157,72
JOSE	819***83468	2015	377357	01/01/2016	R\$ 208,16
GOMES	151***39000119	2015	377363	01/01/2016	R\$ 137,73
GOMES	151***39000119	2015	377369	01/01/2016	R\$ 145,72
GOMES	151***39000119	2015	377375	01/01/2016	R\$ 207,00
GOMES	151***39000119	2015	377381	01/01/2016	R\$ 178,73



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
CINTIA	900***00922	2015	377399	01/01/2016	R\$ 356,59
JOSEFA	000***00000	2015	377405	01/01/2016	R\$ 69,75
RIVALDINO	529***71472	2015	377411	01/01/2016	R\$ 77,39
HELENA	900***00922	2015	377417	01/01/2016	R\$ 304,55
CINTIA	900***00922	2015	377493	01/01/2016	R\$ 277,43
JOAO	138***93415	2015	377565	01/01/2016	R\$ 0,00
JOAO	138***93415	2015	377571	01/01/2016	R\$ 213,15
JOSE	900***00922	2015	377575	01/01/2016	R\$ 176,21
ALICIA	132***00442	2015	377581	01/01/2016	R\$ 95,23
ALICIA	132***00442	2015	377587	01/01/2016	R\$ 99,50
PAULO	900***00922	2015	377593	01/01/2016	R\$ 120,25
MONICA	009***80466	2015	377610	01/01/2016	R\$ 86,34
IGREJA	900***00922	2015	377616	01/01/2016	R\$ 267,35
JOSE	528***12434	2015	377622	01/01/2016	R\$ 150,23
SEBASTIAO	900***00922	2015	377628	01/01/2016	R\$ 161,44
JOSE	900***00922	2015	377634	01/01/2016	R\$ 225,78
MARIA	036***46408	2015	377638	01/01/2016	R\$ 160,55
GELSON	371***34491	2015	377642	01/01/2016	R\$ 126,43
CARLOS	900***00922	2015	377653	01/01/2016	R\$ 185,63
JOAO	900***00922	2015	377659	01/01/2016	R\$ 152,71
JOSE	000***00000	2015	377665	01/01/2016	R\$ 67,18
JOSE	900***00922	2015	377675	01/01/2016	R\$ 53,07
JOAO	000***00000	2015	377681	01/01/2016	R\$ 169,07
JOAO	900***00922	2015	377687	01/01/2016	R\$ 231,59
GALDENCIO	000***00000	2015	377695	01/01/2016	R\$ 1.444,92
APOLINARIO	900***00922	2015	377705	01/01/2016	R\$ 47,10
MARCOS	376***13487	2015	377710	01/01/2016	R\$ 0,00
MARIA	000***00000	2015	377722	01/01/2016	R\$ 141,78
ROSIMERE	040***98451	2015	377727	01/01/2016	R\$ 60,31
JOAO	900***00922	2015	377733	01/01/2016	R\$ 136,94
MARIA	000***00000	2015	377736	01/01/2016	R\$ 7,91
JOAO	294***24415	2015	377740	01/01/2016	R\$ 123,67
JOSE	900***00922	2015	377745	01/01/2016	R\$ 66,80
GALDENCIO	000***00000	2015	377751	01/01/2016	R\$ 169,44
MARIA	000***00000	2015	377757	01/01/2016	R\$ 45,86
JOSE	000***00000	2015	377763	01/01/2016	R\$ 59,88
GALDENCIO	000***00000	2015	377768	01/01/2016	R\$ 168,95
GALDENCIO	000***00000	2015	377774	01/01/2016	R\$ 127,64
MARGARIDA	642***79404	2015	377780	01/01/2016	R\$ 89,10
JOSIANE	086***48482	2015	377786	01/01/2016	R\$ 153,62
JOSEANE	900***00922	2015	377792	01/01/2016	R\$ 137,19
MARIA	000***00000	2015	377798	01/01/2016	R\$ 98,16
MARIA	000***00000	2015	377804	01/01/2016	R\$ 151,14
SEVERINO	543***08468	2015	377808	01/01/2016	R\$ 105,37
JOSEFA	060***31411	2015	377815	01/01/2016	R\$ 37,79
MILTON	000***00000	2015	377821	01/01/2016	R\$ 131,34



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
AMARO	000***00000	2015	377834	01/01/2016	R\$ 59,37
MARIA	025***91492	2015	377850	01/01/2016	R\$ 71,32
EDILEIDE	060***15459	2015	377854	01/01/2016	R\$ 40,15
MARIA	025***91492	2015	377857	01/01/2016	R\$ 60,63
GELDENCIO	000***00000	2015	377866	01/01/2016	R\$ 1,55
LORENTINO	000***00000	2015	377881	01/01/2016	R\$ 10,13
DANIEL	000***00000	2015	377885	01/01/2016	R\$ 56,63
JOAO	900***00922	2015	377908	01/01/2016	R\$ 57,99
CICERA	000***00000	2015	377914	01/01/2016	R\$ 132,56
JOAO	000***00000	2015	377920	01/01/2016	R\$ 56,63
IRENE	843***90430	2015	377926	01/01/2016	R\$ 40,70
AMARA	000***00000	2015	377930	01/01/2016	R\$ 131,08
IRENE	900***00922	2015	377933	01/01/2016	R\$ 53,00
FERNANDO	000***00000	2015	377943	01/01/2016	R\$ 53,45
GALDENCIO	900***00922	2015	377950	01/01/2016	R\$ 66,15
ANA	000***00000	2015	377956	01/01/2016	R\$ 66,15
JOAO	900***00922	2015	377962	01/01/2016	R\$ 50,36
MANOEL	000***00000	2015	377968	01/01/2016	R\$ 104,41
MISAEAL	000***00000	2015	377972	01/01/2016	R\$ 73,07
CARLOS	900***00922	2015	377978	01/01/2016	R\$ 67,88
MARLI	900***00922	2015	377984	01/01/2016	R\$ 148,64
JOSEFA	000***00000	2015	377994	01/01/2016	R\$ 79,89
ROSILDA	900***00922	2015	378000	01/01/2016	R\$ 50,01
EDMILSON	900***00922	2015	378006	01/01/2016	R\$ 103,69
JOSE	084***25459	2015	378018	01/01/2016	R\$ 115,06
JORGE	000***00000	2015	378024	01/01/2016	R\$ 36,53
GERALDO	000***00000	2015	378030	01/01/2016	R\$ 73,99
CICERA	900***00922	2015	378036	01/01/2016	R\$ 46,47
JOSE	900***00922	2015	378042	01/01/2016	R\$ 84,45
LEIDIANE	900***00922	2015	378048	01/01/2016	R\$ 97,95
MARIA	000***00000	2015	378054	01/01/2016	R\$ 47,67
JACIARA	033***57429	2015	378079	01/01/2016	R\$ 87,86
JOSE	173***94453	2015	378085	01/01/2016	R\$ 125,61
JACIRA	900***00922	2015	378091	01/01/2016	R\$ 104,43
IGNORADO	000***00000	2015	378100	01/01/2016	R\$ 85,55
BEATRIZ	000***00000	2015	378110	01/01/2016	R\$ 661,69
IGNORADO	000***00000	2015	378116	01/01/2016	R\$ 88,01
MARIA	000***00000	2015	378122	01/01/2016	R\$ 209,95
JANAILDO	029***37480	2015	378128	01/01/2016	R\$ 430,26
JOSEILTON	900***00922	2015	378134	01/01/2016	R\$ 218,46
EDSON	000***00000	2015	378140	01/01/2016	R\$ 211,17
MONICA	900***00922	2015	378146	01/01/2016	R\$ 172,04
JEOVAN	000***00000	2015	378152	01/01/2016	R\$ 155,38
MARIA	000***00000	2015	378158	01/01/2016	R\$ 83,91
JOSEILTON	900***00922	2015	378164	01/01/2016	R\$ 165,72
EDSON	000***00000	2015	378170	01/01/2016	R\$ 102,31



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
CICERO	900***00922	2015	378176	01/01/2016	R\$ 119,83
JOSÉ	039***99447	2015	378181	01/01/2016	R\$ 81,10
EDJANE	026***56466	2015	378186	01/01/2016	R\$ 88,27
VALDO	900***00922	2015	378192	01/01/2016	R\$ 88,88
DURVAL	000***00000	2015	378198	01/01/2016	R\$ 111,34
JOSE	900***00922	2015	378204	01/01/2016	R\$ 198,48
NIVALDO	000***00000	2015	378210	01/01/2016	R\$ 66,31
GUSTAVO	000***00000	2015	378216	01/01/2016	R\$ 82,55
EDLEUZA	900***00922	2015	378228	01/01/2016	R\$ 147,68
HELENA	900***00922	2015	378234	01/01/2016	R\$ 98,09
NALDO	900***00922	2015	378240	01/01/2016	R\$ 184,35
IGNORADO	000***00000	2015	378246	01/01/2016	R\$ 2,60
MANOEL	000***00000	2015	378252	01/01/2016	R\$ 1,81
MARIA	009***02428	2015	378258	01/01/2016	R\$ 56,87
JOSE	000***00000	2015	378263	01/01/2016	R\$ 12,35
IGNORADO	000***00000	2015	378267	01/01/2016	R\$ 34,14
JOSE	000***00000	2015	378273	01/01/2016	R\$ 167,28
JOSE	900***00922	2015	378279	01/01/2016	R\$ 58,10
NEUZA	834***95487	2015	378284	01/01/2016	R\$ 95,10
MARIA	000***00000	2015	378290	01/01/2016	R\$ 119,93
JOSIMARIO	935***44472	2015	378296	01/01/2016	R\$ 106,50
MARGARIDA	000***00000	2015	378305	01/01/2016	R\$ 112,18
MARCIA	101***43464	2015	378309	01/01/2016	R\$ 50,74
IVAN	900***00922	2015	378314	01/01/2016	R\$ 77,22
JODAO	000***00000	2015	378320	01/01/2016	R\$ 70,06
SERGIO	900***00922	2015	378325	01/01/2016	R\$ 71,51
JOSENILDO	000***00000	2015	378331	01/01/2016	R\$ 73,17
IGNORADO	000***00000	2015	378337	01/01/2016	R\$ 63,30
ADELMA	079***63817	2015	378343	01/01/2016	R\$ 71,57
ANA	000***00000	2015	378349	01/01/2016	R\$ 106,77
ELINALVA	900***00922	2015	378356	01/01/2016	R\$ 104,30
JOSE	000***00000	2015	378362	01/01/2016	R\$ 0,00
IVAN	000***00000	2015	378367	01/01/2016	R\$ 99,48
AMARO	000***00000	2015	378375	01/01/2016	R\$ 101,41
AMARO	000***00000	2015	378381	01/01/2016	R\$ 108,53
ERNANDO	035***24437	2015	378386	01/01/2016	R\$ 70,76
REGINA	000***00000	2015	378394	01/01/2016	R\$ 104,79
JOSEFA	000***00000	2015	378400	01/01/2016	R\$ 98,30
LUCIA	000***00000	2015	378406	01/01/2016	R\$ 114,62
JOSEFA	000***00000	2015	378417	01/01/2016	R\$ 95,45
AMRIA	000***00000	2015	378421	01/01/2016	R\$ 95,41
ADEILDO	000***00000	2015	378427	01/01/2016	R\$ 110,35
IGNORADO	000***00000	2015	378435	01/01/2016	R\$ 148,89
JOSEFA	476***26453	2015	378441	01/01/2016	R\$ 83,96
LUIZA	901***20425	2015	378447	01/01/2016	R\$ 130,69
IGNORADO	000***00000	2015	378453	01/01/2016	R\$ 219,31



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ROSILENE	900***00922	2015	378457	01/01/2016	R\$ 156,15
LUCIENE	744***17472	2015	378466	01/01/2016	R\$ 88,43
JOSUE	487***07449	2015	378472	01/01/2016	R\$ 99,54
LUIS	529***92415	2015	378478	01/01/2016	R\$ 117,77
GECINA	900***00922	2015	378482	01/01/2016	R\$ 118,08
ISABEL	900***00922	2015	378488	01/01/2016	R\$ 122,64
ISABEL	900***00922	2015	378496	01/01/2016	R\$ 116,90
MARIA	046***13406	2015	378504	01/01/2016	R\$ 116,11
GALDENCIO	900***00922	2015	378510	01/01/2016	R\$ 515,04
ERNESTRO	000***00000	2015	378520	01/01/2016	R\$ 124,49
JOSE	000***00000	2015	378526	01/01/2016	R\$ 107,19
IGNORADO	000***00000	2015	378532	01/01/2016	R\$ 110,35
MIRABEL	000***00000	2015	378538	01/01/2016	R\$ 99,19
ANTONIO	088***84842	2015	378544	01/01/2016	R\$ 120,25
INALDO	105***18434	2015	378550	01/01/2016	R\$ 104,15
DUVAL	000***00000	2015	378556	01/01/2016	R\$ 128,07
JOSEFA	476***26453	2015	378562	01/01/2016	R\$ 142,90
IGNORADO	000***00000	2015	378568	01/01/2016	R\$ 122,08
ANTONIO	000***00000	2015	378575	01/01/2016	R\$ 134,66
PEDRO	000***00000	2015	378581	01/01/2016	R\$ 251,66
ELIENE	000***00000	2015	378586	01/01/2016	R\$ 65,73
AMARA	900***00922	2015	378592	01/01/2016	R\$ 69,36
JOSE	045***78473	2015	378598	01/01/2016	R\$ 161,75
AMARA	000***00000	2015	378604	01/01/2016	R\$ 85,69
LUZIA	000***00000	2015	378610	01/01/2016	R\$ 145,08
AMARA	900***00922	2015	378615	01/01/2016	R\$ 148,21
MARCELO	000***00000	2015	378624	01/01/2016	R\$ 10,13
SEVERINO	186***49472	2015	378628	01/01/2016	R\$ 59,23
SEVERINO	186***49472	2015	378640	01/01/2016	R\$ 77,83
SEVERINO	186***49472	2015	378645	01/01/2016	R\$ 127,81
MARIA	844***60430	2015	378650	01/01/2016	R\$ 80,27
AMARO	000***00000	2015	378655	01/01/2016	R\$ 73,92
ARLINDO	000***00000	2015	378661	01/01/2016	R\$ 121,66
JOSE	334***90487	2015	378666	01/01/2016	R\$ 366,12
INACIO	000***00000	2015	378672	01/01/2016	R\$ 102,17
JOSE	034***49436	2015	378678	01/01/2016	R\$ 94,89
ANTONIO	000***00000	2015	378684	01/01/2016	R\$ 3,58
PRISCILA	900***00922	2015	378690	01/01/2016	R\$ 132,75
AILSON	900***00922	2015	378696	01/01/2016	R\$ 260,91
JOSE	034***49436	2015	378702	01/01/2016	R\$ 80,52
LUIZ	263***41880	2015	378709	01/01/2016	R\$ 170,69
MARIA	900***00922	2015	378715	01/01/2016	R\$ 109,19
ADILSON	000***00000	2015	378726	01/01/2016	R\$ 93,82
JOAO	900***00922	2015	378732	01/01/2016	R\$ 295,64
ANTONIO	900***00922	2015	378738	01/01/2016	R\$ 166,12
MARIA	000***00000	2015	378751	01/01/2016	R\$ 81,53



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARCIO	000***00000	2015	378757	01/01/2016	R\$ 79,77
JOSE	084***25459	2015	378763	01/01/2016	R\$ 121,88
SEVERINO	000***00000	2015	378769	01/01/2016	R\$ 65,15
GAUDENCIO	900***00922	2015	378775	01/01/2016	R\$ 13,76
SEVERINO	000***00000	2015	378781	01/01/2016	R\$ 48,08
ROBERTO	901***57468	2015	378785	01/01/2016	R\$ 180,30
SEVERINO	000***00000	2015	378791	01/01/2016	R\$ 99,56
JOSE	900***00922	2015	378803	01/01/2016	R\$ 367,90
ROSA	000***00000	2015	378809	01/01/2016	R\$ 51,88
MESSIAS	334***15249	2015	378815	01/01/2016	R\$ 463,72
JOSE	900***00922	2015	378821	01/01/2016	R\$ 474,36
JOSE	900***00922	2015	378827	01/01/2016	R\$ 253,76
ADEMAR	900***00922	2015	378833	01/01/2016	R\$ 351,35
ADEMAR	900***00922	2015	378839	01/01/2016	R\$ 390,38
ADEMAR	900***00922	2015	378845	01/01/2016	R\$ 351,35
GERALDO	043***60440	2015	378848	01/01/2016	R\$ 367,90
JOSEANE	027***38405	2015	378854	01/01/2016	R\$ 382,20
ADELMA	900***00922	2015	378860	01/01/2016	R\$ 363,04
ADILIA	900***00922	2015	378866	01/01/2016	R\$ 363,04
ADILIA	900***00922	2015	378872	01/01/2016	R\$ 363,04
MARIA	900***00922	2015	378879	01/01/2016	R\$ 353,31
FABIANA	095***87406	2015	378885	01/01/2016	R\$ 467,20
JONATAS	029***69434	2015	378902	01/01/2016	R\$ 0,00
PAULO	276***17400	2015	378906	01/01/2016	R\$ 138,97
JOSE	000***00000	2015	378912	01/01/2016	R\$ 117,98
JOSE	900***00922	2015	378923	01/01/2016	R\$ 105,65
HERALDINO	900***00922	2015	378941	01/01/2016	R\$ 220,17
JOSE	900***00922	2015	378947	01/01/2016	R\$ 182,54
VANDERLANIA	900***00922	2015	378953	01/01/2016	R\$ 96,20
JOSE	043***18400	2015	378959	01/01/2016	R\$ 63,01
CLAUDIANE	900***00922	2015	378965	01/01/2016	R\$ 87,11
ERONIUDA	900***00922	2015	378971	01/01/2016	R\$ 74,48
FRANCISCO	900***00922	2015	378976	01/01/2016	R\$ 205,90
IVANILDA	900***00922	2015	378979	01/01/2016	R\$ 136,45
JOSÉ	900***00922	2015	379003	01/01/2016	R\$ 116,30
SEVERINO	900***00922	2015	379009	01/01/2016	R\$ 59,41
JOSÉ	900***00922	2015	379016	01/01/2016	R\$ 67,39
MARIA	658***14404	2015	379028	01/01/2016	R\$ 96,21
JOELMA	900***00922	2015	379034	01/01/2016	R\$ 105,65
MARIA	077***40898	2015	379040	01/01/2016	R\$ 57,22
JOAO	000***00000	2015	379045	01/01/2016	R\$ 99,38
ELINALDA	173***56826	2015	379051	01/01/2016	R\$ 88,64
MANOEL	900***00922	2015	379057	01/01/2016	R\$ 133,05
JOSE	000***00000	2015	379063	01/01/2016	R\$ 66,31
FABIANA	106***50461	2015	379069	01/01/2016	R\$ 135,60
JOSE	000***00000	2015	379075	01/01/2016	R\$ 73,82



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	881***26434	2015	379080	01/01/2016	R\$ 91,89
INACIO	028***46489	2015	379085	01/01/2016	R\$ 66,43
INACIO	000***00000	2015	379088	01/01/2016	R\$ 52,98
ROSIMAR	254***10824	2015	379117	01/01/2016	R\$ 228,10
EDUARDO	000***00000	2015	379134	01/01/2016	R\$ 104,93
SEVERINO	000***00000	2015	379152	01/01/2016	R\$ 231,64
AMARO	000***00000	2015	379164	01/01/2016	R\$ 112,95
JOSE	000***00000	2015	379170	01/01/2016	R\$ 94,47
DIANA	066***43430	2015	379176	01/01/2016	R\$ 176,93
INACIO	900***00922	2015	379201	01/01/2016	R\$ 228,10
LUIZ	123***24482	2015	379207	01/01/2016	R\$ 81,83
EDIVANIA	900***00922	2015	379213	01/01/2016	R\$ 239,86
ADRIANO	900***00922	2015	379218	01/01/2016	R\$ 88,43
MARIA	900***00922	2015	379223	01/01/2016	R\$ 157,78
LUIZ	123***24482	2015	379229	01/01/2016	R\$ 55,22
FERNANDO	900***00922	2015	379327	01/01/2016	R\$ 203,88
FERNANDO	900***00922	2015	379345	01/01/2016	R\$ 277,43
VALDEMAR	270***76491	2015	379351	01/01/2016	R\$ 29,95
SEVERINO	000***00000	2015	379358	01/01/2016	R\$ 79,72
DELMA	517***93415	2015	379371	01/01/2016	R\$ 112,81
FERNANDO	900***00922	2015	379377	01/01/2016	R\$ 277,43
DELMA	517***93415	2015	379383	01/01/2016	R\$ 124,21
JOSE	681***16415	2015	379395	01/01/2016	R\$ 119,36
HELENO	900***00922	2015	379401	01/01/2016	R\$ 210,81
JOSE	900***00922	2015	379409	01/01/2016	R\$ 190,38
MARIA	922***50404	2015	379415	01/01/2016	R\$ 190,38
JOAO	900***00922	2015	379426	01/01/2016	R\$ 2,69
JOAO	900***00922	2015	379432	01/01/2016	R\$ 4,26
JOSE	900***00922	2015	379440	01/01/2016	R\$ 51,15
SILVANO	035***73408	2015	379446	01/01/2016	R\$ 3,28
FERNANDO	900***00922	2015	379452	01/01/2016	R\$ 279,86
RONALDO	025***57425	2015	379459	01/01/2016	R\$ 154,07
FERNANDO	900***00922	2015	379465	01/01/2016	R\$ 165,08
JOSE	900***00922	2015	379469	01/01/2016	R\$ 151,10
JOSE	900***00922	2015	379490	01/01/2016	R\$ 76,87
JOSE	048***41424	2015	379502	01/01/2016	R\$ 68,36
ANGELA	039***01409	2015	379508	01/01/2016	R\$ 3,22
ELISANDRO	900***00922	2015	379532	01/01/2016	R\$ 118,83
INLANIDIA	900***00922	2015	379538	01/01/2016	R\$ 136,92
ROSINEIDE	080***79485	2015	379580	01/01/2016	R\$ 51,15
MARIA	000***00000	2015	379583	01/01/2016	R\$ 12,12
EXPEDITO	153***39415	2015	379587	01/01/2016	R\$ 4,26
SEVERINA	900***00922	2015	379591	01/01/2016	R\$ 113,38
MANOEL	892***05487	2015	379595	01/01/2016	R\$ 4,26
ISMAEL	000***00000	2015	379606	01/01/2016	R\$ 83,33
JOAO	000***00000	2015	379617	01/01/2016	R\$ 71,20



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IGNORADO	000***00000	2015	379623	01/01/2016	R\$ 26,35
GERALDO	934***11453	2015	379636	01/01/2016	R\$ 165,30
JOSE	880***67853	2015	379668	01/01/2016	R\$ 4,26
ROSIMIRO	034***62476	2015	379682	01/01/2016	R\$ 14,46
ROSIMIRO	034***62476	2015	379689	01/01/2016	R\$ 131,77
MIGUEL	493***53415	2015	379695	01/01/2016	R\$ 99,71
EVALDO	000***00000	2015	379700	01/01/2016	R\$ 9,13
JOSIAS	048***81476	2015	379704	01/01/2016	R\$ 3,62
LUIZ	900***00922	2015	379709	01/01/2016	R\$ 82,96
FRANCISCO	031***33441	2015	379714	01/01/2016	R\$ 97,25
ANGELA	900***00922	2015	379719	01/01/2016	R\$ 84,66
MANOEL	900***00922	2015	379725	01/01/2016	R\$ 84,69
PEDRO	900***00922	2015	379731	01/01/2016	R\$ 90,06
PEDRO	900***00922	2015	379737	01/01/2016	R\$ 56,91
RITA	945***12420	2015	379742	01/01/2016	R\$ 90,75
ELIETE	900***00922	2015	379747	01/01/2016	R\$ 54,22
MARIA	900***00922	2015	379753	01/01/2016	R\$ 65,38
LOURIVAL	900***00922	2015	379759	01/01/2016	R\$ 88,69
MARIA	000***00000	2015	379766	01/01/2016	R\$ 103,33
LUCIENE	744***17472	2015	379771	01/01/2016	R\$ 64,00
LUCIENE	000***00000	2015	379776	01/01/2016	R\$ 70,77
JOZIAS	900***00922	2015	379782	01/01/2016	R\$ 83,51
LUCIENE	000***00000	2015	379787	01/01/2016	R\$ 80,09
MANOEL	900***00922	2015	379792	01/01/2016	R\$ 103,85
JOSINALDO	775***44449	2015	379797	01/01/2016	R\$ 90,37
ANTONIO	000***00000	2015	379802	01/01/2016	R\$ 66,48
PADRE	900***00922	2015	379816	01/01/2016	R\$ 87,82
EDIVALDO	038***08446	2015	379821	01/01/2016	R\$ 144,85
JOSE	900***00922	2015	379827	01/01/2016	R\$ 81,78
ANTONIO	000***00000	2015	379833	01/01/2016	R\$ 144,47
INACIO	900***00922	2015	379839	01/01/2016	R\$ 97,63
JOSE	900***00922	2015	379844	01/01/2016	R\$ 100,78
EMILIA	000***00000	2015	379849	01/01/2016	R\$ 66,69
IRENEU	900***00922	2015	379855	01/01/2016	R\$ 84,89
NELSON	900***00922	2015	379861	01/01/2016	R\$ 45,56
MARINA	000***00000	2015	379865	01/01/2016	R\$ 111,16
MARIA	900***00922	2015	379871	01/01/2016	R\$ 86,65
JOSIVALDO	040***12405	2015	379877	01/01/2016	R\$ 45,42
IVANILDO	900***00922	2015	379883	01/01/2016	R\$ 88,45
LUIZ	360***30468	2015	379888	01/01/2016	R\$ 71,06
JOSE	000***00000	2015	379893	01/01/2016	R\$ 130,62
LUIZ	360***30468	2015	379898	01/01/2016	R\$ 67,34
JOSE	000***00000	2015	379903	01/01/2016	R\$ 112,46
JOSÉ	055***48412	2015	379908	01/01/2016	R\$ 79,94
JOSE	000***00000	2015	379914	01/01/2016	R\$ 100,62
ANA	900***00922	2015	379919	01/01/2016	R\$ 83,14



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
SEBASTIAO	000***00000	2015	379925	01/01/2016	R\$ 114,62
ANTONIO	900***00922	2015	379931	01/01/2016	R\$ 42,14
DORA	000***00000	2015	379943	01/01/2016	R\$ 114,62
ROSOLENE	900***00922	2015	379949	01/01/2016	R\$ 65,10
ERIVAM	000***00000	2015	379955	01/01/2016	R\$ 110,31
AGNALDO	900***00922	2015	379961	01/01/2016	R\$ 58,05
PEDRO	900***00922	2015	379967	01/01/2016	R\$ 99,38
JOSE	900***00922	2015	379972	01/01/2016	R\$ 55,48
MARIA	900***00922	2015	379978	01/01/2016	R\$ 52,86
BIU	900***00922	2015	379986	01/01/2016	R\$ 60,07
JOSEFA	000***00000	2015	380003	01/01/2016	R\$ 105,07
ANTONIA	900***00922	2015	380009	01/01/2016	R\$ 65,59
JOSEFA	744***43468	2015	380015	01/01/2016	R\$ 74,41
MANOEL	000***00000	2015	380021	01/01/2016	R\$ 128,66
FLORENCIO	900***00922	2015	380025	01/01/2016	R\$ 51,55
ADRIANA	900***00922	2015	380029	01/01/2016	R\$ 197,21
VALDENETE	900***00922	2015	380035	01/01/2016	R\$ 75,63
DEMESIA	900***00922	2015	380039	01/01/2016	R\$ 137,73
JOSE	867***27400	2015	380045	01/01/2016	R\$ 109,49
CICERO	900***00922	2015	380051	01/01/2016	R\$ 58,20
JOAO	900***00922	2015	380061	01/01/2016	R\$ 54,80
HELENO	000***00000	2015	380067	01/01/2016	R\$ 142,09
OTAVIO	900***00922	2015	380073	01/01/2016	R\$ 50,78
VALDENOR	173***94404	2015	380081	01/01/2016	R\$ 117,37
ODETE	900***00922	2015	380086	01/01/2016	R\$ 53,45
ADELMA	079***63817	2015	380092	01/01/2016	R\$ 77,42
ADRIANO	900***00922	2015	380096	01/01/2016	R\$ 55,43
SEVERINO	900***00922	2015	380106	01/01/2016	R\$ 53,33
JOSEFA	900***00922	2015	380111	01/01/2016	R\$ 54,01
IGNORADO	000***00000	2015	380117	01/01/2016	R\$ 33,16
MARIA	900***00922	2015	380123	01/01/2016	R\$ 53,35
VALDIR	900***00922	2015	380134	01/01/2016	R\$ 61,29
PAULO	066***72400	2015	380139	01/01/2016	R\$ 77,55
MARIA	900***00922	2015	380145	01/01/2016	R\$ 52,66
LAURIZE	847***22449	2015	380156	01/01/2016	R\$ 67,93
VALDO	900***00922	2015	380162	01/01/2016	R\$ 53,40
MARIA	900***00922	2015	380180	01/01/2016	R\$ 2,15
CICERO	008***59404	2015	380185	01/01/2016	R\$ 64,99
JOSEFA	900***00922	2015	380191	01/01/2016	R\$ 56,30
ANGENOR	900***00922	2015	380215	01/01/2016	R\$ 212,96
JOSE	900***00922	2015	380220	01/01/2016	R\$ 205,80
JOSE	900***00922	2015	380225	01/01/2016	R\$ 204,94
GALDENSO	900***00922	2015	380230	01/01/2016	R\$ 180,58
MARIA	900***00922	2015	380240	01/01/2016	R\$ 156,82
JOSE	033***05433	2015	380245	01/01/2016	R\$ 140,66
JOAO	900***00922	2015	380249	01/01/2016	R\$ 202,74



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EDSON	900***00922	2015	380255	01/01/2016	R\$ 122,76
ABIDIAS	900***00922	2015	380260	01/01/2016	R\$ 126,69
JOSINALDO	900***00922	2015	380266	01/01/2016	R\$ 146,42
MARIANA	000***00000	2015	380272	01/01/2016	R\$ 66,60
JOSE	900***00922	2015	380278	01/01/2016	R\$ 130,51
PEDRO	900***00922	2015	380284	01/01/2016	R\$ 136,45
JOAS	075***89443	2015	380290	01/01/2016	R\$ 2,10
SEVERINO	900***00922	2015	380296	01/01/2016	R\$ 123,69
JOAS	075***89443	2015	380308	01/01/2016	R\$ 1,88
LUIZ	717***46491	2015	380319	01/01/2016	R\$ 119,55
REGINALDO	000***00000	2015	380324	01/01/2016	R\$ 63,14
GALDENCIO	900***00922	2015	380334	01/01/2016	R\$ 92,62
LUIZA	753***40463	2015	380337	01/01/2016	R\$ 162,86
MARIA	084***54417	2015	380343	01/01/2016	R\$ 178,35
JOSE	000***00000	2015	380349	01/01/2016	R\$ 135,84
MARLY	057***89475	2015	380355	01/01/2016	R\$ 83,26
GALDENCIO	900***00922	2015	380361	01/01/2016	R\$ 59,81
JOSE	000***00000	2015	380366	01/01/2016	R\$ 97,63
GALDENCIO	900***00922	2015	380372	01/01/2016	R\$ 56,58
GALDENCIO	900***00922	2015	380378	01/01/2016	R\$ 49,91
IVONALDO	000***00000	2015	380384	01/01/2016	R\$ 115,41
GALDENCIO	900***00922	2015	380390	01/01/2016	R\$ 1,99
GOSTAVO	900***00922	2015	380395	01/01/2016	R\$ 55,10
GALDENCIO	900***00922	2015	380401	01/01/2016	R\$ 49,87
QUITERIA	000***00000	2015	380407	01/01/2016	R\$ 105,81
GALDENCIO	900***00922	2015	380413	01/01/2016	R\$ 49,21
JOSE	355***30430	2015	380419	01/01/2016	R\$ 66,72
GALDENCIO	900***00922	2015	380425	01/01/2016	R\$ 48,00
GALDENCIO	900***00922	2015	380431	01/01/2016	R\$ 50,45
SEVERINO	269***88400	2015	380438	01/01/2016	R\$ 48,00
SEVERINO	269***88400	2015	380444	01/01/2016	R\$ 49,21
SABINA	517***57420	2015	380449	01/01/2016	R\$ 50,36
JOSE	900***00922	2015	380455	01/01/2016	R\$ 62,67
MARIA	900***00922	2015	380461	01/01/2016	R\$ 53,75
ITALO	113***86406	2015	380467	01/01/2016	R\$ 94,39
AMARO	900***00922	2015	380491	01/01/2016	R\$ 83,26
JOSE	000***00000	2015	380515	01/01/2016	R\$ 129,82
AMARA	000***00000	2015	380533	01/01/2016	R\$ 6,74
JONATAS	900***00922	2015	380551	01/01/2016	R\$ 0,00
IVANEIDE	920***78453	2015	380557	01/01/2016	R\$ 3,54
JONATAS	900***00922	2015	380569	01/01/2016	R\$ 0,00
GERALDO	900***00922	2015	380575	01/01/2016	R\$ 456,75
JOSE	900***00922	2015	380581	01/01/2016	R\$ 199,00
MARIA	900***00922	2015	380588	01/01/2016	R\$ 244,76
SOLANGE	000***00000	2015	380599	01/01/2016	R\$ 102,09
JULIANA	042***02442	2015	380619	01/01/2016	R\$ 231,37



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
LOURINALDO	900***00922	2015	380623	01/01/2016	R\$ 184,82
JOSEFA	000***00000	2015	380628	01/01/2016	R\$ 41,37
LOURINALDO	900***00922	2015	380632	01/01/2016	R\$ 167,12
JULIETA	000***00000	2015	380638	01/01/2016	R\$ 32,17
ERIVALDO	900***00922	2015	380650	01/01/2016	R\$ 214,69
LUCINEIDE	900***00922	2015	380656	01/01/2016	R\$ 96,22
JOSE	900***00922	2015	380662	01/01/2016	R\$ 228,10
DANIEGELA	000***00000	2015	380666	01/01/2016	R\$ 145,61
LEILA	900***00922	2015	380672	01/01/2016	R\$ 232,48
JOSINO	900***00922	2015	380678	01/01/2016	R\$ 274,18
IVANILDO	900***00922	2015	380684	01/01/2016	R\$ 197,38
SEBASTIAO	900***00922	2015	380690	01/01/2016	R\$ 197,38
JOSE	034***61407	2015	380695	01/01/2016	R\$ 176,50
JOSE	900***00922	2015	380712	01/01/2016	R\$ 213,71
TIAGO	000***00000	2015	380750	01/01/2016	R\$ 157,67
IGREJA	518***25000182	2015	380768	01/01/2016	R\$ 119,33
GOMES	151***39000119	2015	380774	01/01/2016	R\$ 95,02
GOMES	151***39000119	2015	380780	01/01/2016	R\$ 95,02
MARIA	000***00000	2015	380786	01/01/2016	R\$ 63,37
GOMES	151***39000119	2015	380792	01/01/2016	R\$ 95,02
GOMES	151***39000119	2015	380802	01/01/2016	R\$ 95,02
JOSE	148***45893	2015	380808	01/01/2016	R\$ 109,09
GOMES	151***39000119	2015	380814	01/01/2016	R\$ 95,02
GOMES	151***39000119	2015	380820	01/01/2016	R\$ 95,02
GOMES	151***39000119	2015	380826	01/01/2016	R\$ 95,02
VALDEMAR	000***00000	2015	380832	01/01/2016	R\$ 121,64
GOMES	151***39000119	2015	380838	01/01/2016	R\$ 95,02
SEVERINO	900***00922	2015	380850	01/01/2016	R\$ 159,54
INACIO	900***00922	2015	380871	01/01/2016	R\$ 77,15
GIVANILDO	040***92440	2015	380894	01/01/2016	R\$ 228,10
JOSE	719***05458	2015	380900	01/01/2016	R\$ 198,35
MARIA	900***00922	2015	380905	01/01/2016	R\$ 118,89
AGANAILDO	116***88465	2015	380910	01/01/2016	R\$ 228,10
JOSE	900***00922	2015	380916	01/01/2016	R\$ 214,91
JOSE	900***00922	2015	380922	01/01/2016	R\$ 228,10
JOSENALDO	900***00922	2015	380928	01/01/2016	R\$ 22,32
JOSE	900***00922	2015	380933	01/01/2016	R\$ 163,05
JOSENALDO	900***00922	2015	380939	01/01/2016	R\$ 99,83
MARIA	900***00922	2015	380944	01/01/2016	R\$ 203,88
JOSE	900***00922	2015	380950	01/01/2016	R\$ 239,86
FÁBIO	900***00922	2015	380956	01/01/2016	R\$ 83,33
JOSE	022***60479	2015	380962	01/01/2016	R\$ 228,10
INÁCIO	900***00922	2015	380968	01/01/2016	R\$ 3,37
INACIO	900***00922	2015	380980	01/01/2016	R\$ 80,92
JOSE	041***75420	2015	380986	01/01/2016	R\$ 228,10
INACIO	900***00922	2015	380997	01/01/2016	R\$ 3,37



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	900***00922	2015	381015	01/01/2016	R\$ 141,38
ISAÍAS	900***00922	2015	381032	01/01/2016	R\$ 29,51
EDMILSON	900***00922	2015	381050	01/01/2016	R\$ 6,74
JOSE	900***00922	2015	381056	01/01/2016	R\$ 538,18
HELENA	900***00922	2015	381068	01/01/2016	R\$ 186,36
BEIJAMIM	900***00922	2015	381077	01/01/2016	R\$ 114,45
JOSE	000***00000	2015	381089	01/01/2016	R\$ 158,25
RENATA	000***00000	2015	381095	01/01/2016	R\$ 68,82
GEOVA	900***00922	2015	381101	01/01/2016	R\$ 145,18
JOSE	022***86871	2015	381113	01/01/2016	R\$ 228,10
VALTER	900***00922	2015	381119	01/01/2016	R\$ 119,50
JOSE	022***86871	2015	381125	01/01/2016	R\$ 228,10
JOSELIA	900***00922	2015	381142	01/01/2016	R\$ 133,80
MARIA	900***00922	2015	381153	01/01/2016	R\$ 219,45
ERALDO	900***00922	2015	381158	01/01/2016	R\$ 152,81
JOSE	900***00922	2015	381170	01/01/2016	R\$ 114,52
BEIJAMIN	900***00922	2015	381174	01/01/2016	R\$ 187,04
MARCONE	000***00000	2015	381185	01/01/2016	R\$ 322,88
EDNALVA	000***00000	2015	381190	01/01/2016	R\$ 607,14
EDEMILSON	000***00000	2015	381200	01/01/2016	R\$ 128,02
JOSE	000***00000	2015	381205	01/01/2016	R\$ 344,03
JOSE	000***00000	2015	381209	01/01/2016	R\$ 283,61
JOSE	000***00000	2015	381215	01/01/2016	R\$ 115,25
LUIZ	000***00000	2015	381221	01/01/2016	R\$ 139,34
JOSEFA	531***82468	2015	381227	01/01/2016	R\$ 122,13
JOSEFA	000***00000	2015	381233	01/01/2016	R\$ 135,62
ALUIZIO	000***00000	2015	381238	01/01/2016	R\$ 170,78
ANTONIO	088***84842	2015	381244	01/01/2016	R\$ 183,01
MARGARETE	900***00922	2015	381249	01/01/2016	R\$ 102,51
IGNORADO	000***00000	2015	381257	01/01/2016	R\$ 198,27
CARLOS	087***74499	2015	381263	01/01/2016	R\$ 97,87
MARIA	900***00922	2015	381266	01/01/2016	R\$ 170,23
FRANCISCO	188***13434	2015	381271	01/01/2016	R\$ 171,82
MARIA	900***00922	2015	381282	01/01/2016	R\$ 226,32
MARIA	900***00922	2015	381288	01/01/2016	R\$ 281,55
MARIA	000***00000	2015	381304	01/01/2016	R\$ 108,64
JOSE	292***96434	2015	381312	01/01/2016	R\$ 156,27
JOSE	292***96434	2015	381321	01/01/2016	R\$ 159,83
MARIA	719***24453	2015	381327	01/01/2016	R\$ 208,00
ECILIO	000***00000	2015	381333	01/01/2016	R\$ 87,52
JOSE	900***00922	2015	381344	01/01/2016	R\$ 1.126,22
BRAZ	900***00922	2015	381358	01/01/2016	R\$ 266,88
CIDRAILDO	042***05458	2015	381363	01/01/2016	R\$ 307,05
JOSE	000***00000	2015	381381	01/01/2016	R\$ 73,64
BERTINO	000***00000	2015	381387	01/01/2016	R\$ 18,30
A.C.T.	114***31000160	2015	381391	01/01/2016	R\$ 99,26



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
SEVERINO	900***00922	2015	381397	01/01/2016	R\$ 371,00
ABIDIAS	000***00000	2015	381403	01/01/2016	R\$ 137,19
ANTONIO	000***00000	2015	381411	01/01/2016	R\$ 110,28
FRANCISCO	000***00000	2015	381417	01/01/2016	R\$ 236,18
CLEIDIANE	900***00922	2015	381423	01/01/2016	R\$ 65,28
ROSIVALDO	900***00922	2015	381429	01/01/2016	R\$ 149,83
LUZIA	900***00922	2015	381434	01/01/2016	R\$ 102,66
FRANCISCO	000***00000	2015	381440	01/01/2016	R\$ 164,80
DELMA	517***93415	2015	381446	01/01/2016	R\$ 100,60
LUIZ	123***24482	2015	381452	01/01/2016	R\$ 67,35
MIGUEL	051***28451	2015	381458	01/01/2016	R\$ 178,82
JUCINEIDE	086***27497	2015	381471	01/01/2016	R\$ 84,77
FATIMA	900***00922	2015	381477	01/01/2016	R\$ 56,51
JOSE	015***87460	2015	381483	01/01/2016	R\$ 84,77
VALDEMAR	900***00922	2015	381489	01/01/2016	R\$ 65,94
JOSE	000***00000	2015	381500	01/01/2016	R\$ 68,59
MAURICIO	042***36421	2015	381506	01/01/2016	R\$ 167,10
RONALDO	025***57425	2015	381512	01/01/2016	R\$ 100,58
LUIZ	123***24482	2015	381518	01/01/2016	R\$ 28,57
LUIZ	123***24482	2015	381524	01/01/2016	R\$ 81,18
MARIA	415***54415	2015	381532	01/01/2016	R\$ 76,64
LUIZ	123***24482	2015	381538	01/01/2016	R\$ 50,94
A.C.T.	114***31000160	2015	381544	01/01/2016	R\$ 92,52
GERCINA	063***02496	2015	381549	01/01/2016	R\$ 163,23
JOSÉ	055***48412	2015	381555	01/01/2016	R\$ 69,78
MARIA	900***00922	2015	381561	01/01/2016	R\$ 2,71
JANDIRA	000***00000	2015	381566	01/01/2016	R\$ 175,43
MARIA	900***00922	2015	381571	01/01/2016	R\$ 124,75
JOSE	331***53420	2015	381575	01/01/2016	R\$ 134,78
MARIA	862***75420	2015	381582	01/01/2016	R\$ 113,50
JOSE	013***04440	2015	381589	01/01/2016	R\$ 103,06
LOURENCO	000***00000	2015	381595	01/01/2016	R\$ 114,73
TEODORO	000***00000	2015	381601	01/01/2016	R\$ 73,62
ERIVALDO	023***67436	2015	381606	01/01/2016	R\$ 182,54
IRENE	820***50406	2015	381609	01/01/2016	R\$ 52,11
JOSEFA	000***00000	2015	381614	01/01/2016	R\$ 47,37
MARIA	000***00000	2015	381620	01/01/2016	R\$ 104,24
IGNORADO	000***00000	2015	381633	01/01/2016	R\$ 310,40
IGNORADO	000***00000	2015	381639	01/01/2016	R\$ 779,75
MARCOS	376***13487	2015	381644	01/01/2016	R\$ 0,00
JOSE	072***26485	2015	381650	01/01/2016	R\$ 4,72
LUCINEIDE	000***00000	2015	381656	01/01/2016	R\$ 137,80
JOSEFA	000***00000	2015	381662	01/01/2016	R\$ 51,64
EDILEUZA	900***00922	2015	381668	01/01/2016	R\$ 177,31
JOSE	000***00000	2015	381673	01/01/2016	R\$ 51,76
EDINELZA	900***00922	2015	381679	01/01/2016	R\$ 141,85



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ANTONIO	900***00922	2015	381685	01/01/2016	R\$ 1,24
IGNORADO	000***00000	2015	381691	01/01/2016	R\$ 1,64
GERALDO	000***00000	2015	381697	01/01/2016	R\$ 47,90
MARIA	900***00922	2015	381703	01/01/2016	R\$ 32,74
GERONILDO	900***00922	2015	381709	01/01/2016	R\$ 58,48
DIVANEIDE	900***00922	2015	381715	01/01/2016	R\$ 39,48
MARIA	000***00000	2015	381720	01/01/2016	R\$ 61,87
JOSE	900***00922	2015	381725	01/01/2016	R\$ 53,37
MARIA	000***00000	2015	381733	01/01/2016	R\$ 127,11
NEIDE	900***00922	2015	381739	01/01/2016	R\$ 53,78
MARIA	419***37434	2015	381745	01/01/2016	R\$ 100,78
JOSEFA	900***00922	2015	381751	01/01/2016	R\$ 78,16
MAURILIO	900***00922	2015	381756	01/01/2016	R\$ 54,33
MARIA	419***37434	2015	381762	01/01/2016	R\$ 82,02
A.C.T.	114***31000160	2015	381768	01/01/2016	R\$ 72,47
ADRIANA	900***00922	2015	381774	01/01/2016	R\$ 47,67
RIVALDO	900***00922	2015	381785	01/01/2016	R\$ 80,50
LUIZ	900***00922	2015	381791	01/01/2016	R\$ 110,26
IGNORADO	000***00000	2015	381798	01/01/2016	R\$ 2,62
IGNORADO	000***00000	2015	381804	01/01/2016	R\$ 2,62
CICERO	000***00000	2015	381810	01/01/2016	R\$ 65,56
IGNORADO	000***00000	2015	381816	01/01/2016	R\$ 2,62
FRANCISCO	080***63434	2015	381821	01/01/2016	R\$ 138,53
IGNORADO	000***00000	2015	381827	01/01/2016	R\$ 22,87
SEVERINO	900***00922	2015	381833	01/01/2016	R\$ 62,73
IVALDECI	900***00922	2015	381839	01/01/2016	R\$ 11,58
TEREZINA	000***00000	2015	381845	01/01/2016	R\$ 71,34
MANOEL	900***00922	2015	381851	01/01/2016	R\$ 158,44
MARIA	861***45400	2015	381857	01/01/2016	R\$ 58,17
INACIO	900***00922	2015	381862	01/01/2016	R\$ 62,94
JOSE	000***00000	2015	381868	01/01/2016	R\$ 104,57
MARIA	000***00000	2015	381874	01/01/2016	R\$ 111,92
GERALDO	000***00000	2015	381880	01/01/2016	R\$ 85,58
LUZIA	000***00000	2015	381886	01/01/2016	R\$ 61,37
MARIA	000***00000	2015	381891	01/01/2016	R\$ 59,39
ANTONIO	000***00000	2015	381897	01/01/2016	R\$ 79,49
JOSE	000***00000	2015	381902	01/01/2016	R\$ 148,66
ANTONIO	000***00000	2015	381908	01/01/2016	R\$ 56,14
JOSE	000***00000	2015	381914	01/01/2016	R\$ 67,13
JOAO	000***00000	2015	381920	01/01/2016	R\$ 243,06
LUCIENE	000***00000	2015	381926	01/01/2016	R\$ 147,38
JEREMIAS	000***00000	2015	381931	01/01/2016	R\$ 32,72
FERNANDO	000***00000	2015	381942	01/01/2016	R\$ 196,46
JOSINALDO	000***00000	2015	381946	01/01/2016	R\$ 151,35
TEREZINHA	000***00000	2015	381951	01/01/2016	R\$ 167,61
MANOEL	305***18487	2015	381957	01/01/2016	R\$ 175,99



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ANTONIO	000***00000	2015	381963	01/01/2016	R\$ 83,10
SERGIO	900***00922	2015	381970	01/01/2016	R\$ 4,19
MARIA	035***47471	2015	381976	01/01/2016	R\$ 4,19
JOSE	000***00000	2015	381982	01/01/2016	R\$ 137,59
GERCINO	000***00000	2015	381994	01/01/2016	R\$ 132,22
MARIA	339***62491	2015	381999	01/01/2016	R\$ 0,00
MARCOS	376***13487	2015	382004	01/01/2016	R\$ 0,00
JOSE	000***00000	2015	382008	01/01/2016	R\$ 91,40
LUIZ	000***00000	2015	382016	01/01/2016	R\$ 157,04
EDILEUZA	000***00000	2015	382022	01/01/2016	R\$ 98,07
JOSE	000***00000	2015	382028	01/01/2016	R\$ 81,88
MILTON	173***71453	2015	382033	01/01/2016	R\$ 64,26
ANTONIO	900***00922	2015	382039	01/01/2016	R\$ 120,54
SEVERINO	027***86423	2015	382045	01/01/2016	R\$ 307,05
INACIO	900***00922	2015	382051	01/01/2016	R\$ 86,42
REGINALDO	000***00000	2015	382057	01/01/2016	R\$ 124,55
JOSE	000***00000	2015	382063	01/01/2016	R\$ 99,01
MARCOS	000***00000	2015	382070	01/01/2016	R\$ 132,51
ADELMA	900***00922	2015	382076	01/01/2016	R\$ 100,20
JOSIAS	900***00922	2015	382080	01/01/2016	R\$ 66,86
MARCELO	900***00922	2015	382086	01/01/2016	R\$ 87,80
MARCELO	900***00922	2015	382092	01/01/2016	R\$ 106,58
IRASSON	000***00000	2015	382098	01/01/2016	R\$ 112,04
IGNORADO	000***00000	2015	382104	01/01/2016	R\$ 3,54
JOSIAS	900***00922	2015	382110	01/01/2016	R\$ 124,30
JOSIAS	900***00922	2015	382116	01/01/2016	R\$ 124,30
IGNORADO	000***00000	2015	382122	01/01/2016	R\$ 0,28
PEDRO	900***00922	2015	382128	01/01/2016	R\$ 65,22
JOSE	000***00000	2015	382133	01/01/2016	R\$ 78,00
GERCINO	900***00922	2015	382139	01/01/2016	R\$ 3,54
ERINALDO	000***00000	2015	382145	01/01/2016	R\$ 62,20
JONATAS	029***69434	2015	382149	01/01/2016	R\$ 0,00
RAFAEL	900***00922	2015	382155	01/01/2016	R\$ 86,39
NEUDJANE	249***01487	2015	382160	01/01/2016	R\$ 0,00
ANTONIO	000***00000	2015	382166	01/01/2016	R\$ 145,81
A.C.T.	114***31000160	2015	382172	01/01/2016	R\$ 143,79
JOSE	000***00000	2015	382180	01/01/2016	R\$ 103,75
JOSE	000***00000	2015	382186	01/01/2016	R\$ 67,86
A.C.T.	114***31000160	2015	382192	01/01/2016	R\$ 190,92
MARCOS	376***13487	2015	382197	01/01/2016	R\$ 0,00
JORGE	000***00000	2015	382203	01/01/2016	R\$ 65,10
MARIA	000***00000	2015	382209	01/01/2016	R\$ 91,12
SEVERINO	000***00000	2015	382215	01/01/2016	R\$ 105,95
JONATAS	029***69434	2015	382222	01/01/2016	R\$ 0,00
HELENO	000***00000	2015	382228	01/01/2016	R\$ 86,11
IGNORADO	000***00000	2015	382234	01/01/2016	R\$ 3,54



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	193***67449	2015	382237	01/01/2016	R\$ 103,67
SEBASTIAO	000***00000	2015	382243	01/01/2016	R\$ 87,54
KEILA	060***88450	2015	382247	01/01/2016	R\$ 115,40
MANOEL	900***00922	2015	382252	01/01/2016	R\$ 1.180,92
SEBASTIAO	000***00000	2015	382258	01/01/2016	R\$ 85,15
MARINEIDE	000***00000	2015	382264	01/01/2016	R\$ 91,94
JOSEFA	000***00000	2015	382270	01/01/2016	R\$ 79,82
MANOEL	000***00000	2015	382276	01/01/2016	R\$ 116,18
JOSE	000***00000	2015	382282	01/01/2016	R\$ 217,15
JOSE	043***18400	2015	382288	01/01/2016	R\$ 70,67
IGNORADO	000***00000	2015	382294	01/01/2016	R\$ 45,82
NELSON	061***98455	2015	382300	01/01/2016	R\$ 103,24
VALDEMIR	963***84404	2015	382306	01/01/2016	R\$ 53,21
IGNORADO	000***00000	2015	382312	01/01/2016	R\$ 29,91
JOSIVAN	000***00000	2015	382318	01/01/2016	R\$ 242,36
JONATAS	029***69434	2015	382323	01/01/2016	R\$ 0,00
JOSE	283***89449	2015	382329	01/01/2016	R\$ 89,79
IGNORADO	000***00000	2015	382334	01/01/2016	R\$ 115,55
CÍCERO	000***00000	2015	382340	01/01/2016	R\$ 112,72
IGNORADO	000***00000	2015	382346	01/01/2016	R\$ 3,62
GILBERTO	037***62419	2015	382351	01/01/2016	R\$ 180,69
MARIA	000***00000	2015	382357	01/01/2016	R\$ 99,78
AMARO	000***00000	2015	382366	01/01/2016	R\$ 86,46
CICERA	043***13457	2015	382372	01/01/2016	R\$ 257,66
JONATAS	029***69434	2015	382377	01/01/2016	R\$ 0,00
ANTONIO	088***84842	2015	382383	01/01/2016	R\$ 236,10
GALDENCIO	900***00922	2015	382386	01/01/2016	R\$ 84,12
ANTONIO	088***84842	2015	382390	01/01/2016	R\$ 228,99
SATURNINO	000***00000	2015	382396	01/01/2016	R\$ 177,49
IVANICE	000***00000	2015	382402	01/01/2016	R\$ 109,00
IGNORADO	000***00000	2015	382408	01/01/2016	R\$ 128,96
MARIA	900***00922	2015	382414	01/01/2016	R\$ 143,70
AMARO	000***00000	2015	382420	01/01/2016	R\$ 83,94
AURINO	900***00922	2015	382423	01/01/2016	R\$ 87,11
JOSE	000***00000	2015	382427	01/01/2016	R\$ 65,42
MARIA	000***00000	2015	382433	01/01/2016	R\$ 137,15
CICERA	067***12493	2015	382439	01/01/2016	R\$ 64,09
IVANILDO	000***00000	2015	382445	01/01/2016	R\$ 176,48
ANTONIO	088***84842	2015	382450	01/01/2016	R\$ 107,71
VANDUIR	862***92487	2015	382455	01/01/2016	R\$ 103,49
MARIA	000***00000	2015	382461	01/01/2016	R\$ 128,98
JOAO	011***22430	2015	382467	01/01/2016	R\$ 96,59
JOSEFA	000***00000	2015	382473	01/01/2016	R\$ 27,26
IGNORADO	000***00000	2015	382479	01/01/2016	R\$ 29,28
ROSILENE	000***00000	2015	382485	01/01/2016	R\$ 33,06
ROBELANIA	000***00000	2015	382490	01/01/2016	R\$ 41,82



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GILBERTO	000***00000	2015	382494	01/01/2016	R\$ 26,96
QUITERIA	000***00000	2015	382499	01/01/2016	R\$ 63,95
CICERO	000***00000	2015	382504	01/01/2016	R\$ 48,23
LEONARDA	900***00922	2015	382509	01/01/2016	R\$ 43,46
ELDA	000***00000	2015	382514	01/01/2016	R\$ 54,19
JOSE	000***00000	2015	382520	01/01/2016	R\$ 149,27
RAUL	702***01412	2015	382529	01/01/2016	R\$ 98,38
EDITE	000***00000	2015	382535	01/01/2016	R\$ 113,72
LUCIANA	000***00000	2015	382541	01/01/2016	R\$ 136,82
JOSE	689***54800	2015	382546	01/01/2016	R\$ 5,21
JOSE	084***25459	2015	382552	01/01/2016	R\$ 54,18
JOSE	211***97472	2015	382558	01/01/2016	R\$ 104,41
PAULO	900***00922	2015	382570	01/01/2016	R\$ 4,72
INACIO	900***00922	2015	382576	01/01/2016	R\$ 2,38
JACINTO	900***00922	2015	382582	01/01/2016	R\$ 155,09
MARIA	000***00000	2015	382587	01/01/2016	R\$ 86,32
JOSE	880***03420	2015	382593	01/01/2016	R\$ 25,62
MARIA	900***00922	2015	382599	01/01/2016	R\$ 24,80
JANIQUELI	900***00922	2015	382605	01/01/2016	R\$ 24,80
MARINALDO	000***00000	2015	382611	01/01/2016	R\$ 55,08
ROSEANE	113***83470	2015	382617	01/01/2016	R\$ 48,91
SILVA	000***00000	2015	382623	01/01/2016	R\$ 37,37
VALDEMAR	000***00000	2015	382629	01/01/2016	R\$ 155,68
SEVERINA	000***00000	2015	382635	01/01/2016	R\$ 110,31
ANTONIO	900***00922	2015	382641	01/01/2016	R\$ 135,88
ABDIAS	000***00000	2015	382647	01/01/2016	R\$ 79,68
TERESA	627***72415	2015	382653	01/01/2016	R\$ 69,71
HELENO	000***00000	2015	382657	01/01/2016	R\$ 110,85
JOSE	012***14460	2015	382662	01/01/2016	R\$ 79,40
MANOEL	305***18487	2015	382668	01/01/2016	R\$ 41,93
SEVERINO	000***00000	2015	382674	01/01/2016	R\$ 58,10
MANOEL	305***18487	2015	382680	01/01/2016	R\$ 177,51
MANOEL	013***22496	2015	382686	01/01/2016	R\$ 54,24
SANDRA	000***00000	2015	382691	01/01/2016	R\$ 128,19
ISANDRA	900***00922	2015	382697	01/01/2016	R\$ 67,74
SEVERINA	900***00922	2015	382703	01/01/2016	R\$ 122,19
JOSE	000***00000	2015	382713	01/01/2016	R\$ 194,59
JOSE	900***00922	2015	382719	01/01/2016	R\$ 81,60
VENCESLAU	089***74400	2015	382725	01/01/2016	R\$ 86,66
MARCELO	037***35158	2015	382731	01/01/2016	R\$ 27,74
VENCESLAU	089***74400	2015	382737	01/01/2016	R\$ 28,74
A.C.T.	114***31000160	2015	382749	01/01/2016	R\$ 4,07
MARTA	900***00922	2015	382755	01/01/2016	R\$ 4,35
A.C.T.	114***31000160	2015	382761	01/01/2016	R\$ 3,95
A.C.T.	114***31000160	2015	382767	01/01/2016	R\$ 4,49
JANDIRA	608***91468	2015	382772	01/01/2016	R\$ 128,42



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JOSE	027***23437	2015	382778	01/01/2016	R\$ 4,72
INACIO	011***97406	2015	382784	01/01/2016	R\$ 60,51
LINDALVA	900***00922	2015	382791	01/01/2016	R\$ 149,76
RONALDO	025***57425	2015	382797	01/01/2016	R\$ 58,66
JOSEFA	900***00922	2015	382803	01/01/2016	R\$ 69,26
CICERO	000***00000	2015	382810	01/01/2016	R\$ 112,30
ANTONIO	295***19487	2015	382816	01/01/2016	R\$ 68,96
ANTONIO	341***65420	2015	382822	01/01/2016	R\$ 59,37
ANTONIO	341***65420	2015	382828	01/01/2016	R\$ 38,17
GERALDO	022***03459	2015	382834	01/01/2016	R\$ 103,80
HELENO	900***00922	2015	382840	01/01/2016	R\$ 133,17
CLEONEIDE	900***00922	2015	382846	01/01/2016	R\$ 103,83
MARIA	900***00922	2015	382852	01/01/2016	R\$ 203,07
EDILENE	094***21499	2015	382858	01/01/2016	R\$ 84,50
ERONILDO	000***00000	2015	382864	01/01/2016	R\$ 114,26
JOSE	900***00922	2015	382870	01/01/2016	R\$ 95,49
JOSE	900***00922	2015	382876	01/01/2016	R\$ 147,05
IGNORADO	000***00000	2015	382882	01/01/2016	R\$ 160,15
JOSE	900***00922	2015	382888	01/01/2016	R\$ 97,53
JOSÉ	900***00922	2015	382894	01/01/2016	R\$ 111,43
ANTONIO	900***00922	2015	382900	01/01/2016	R\$ 89,37
ADEILSON	900***00922	2015	382906	01/01/2016	R\$ 78,74
JOSE	900***00922	2015	382912	01/01/2016	R\$ 103,10
ANTONIO	900***00922	2015	382917	01/01/2016	R\$ 95,07
RIVALDINO	421***71404	2015	382923	01/01/2016	R\$ 4,73
SEVERINO	000***00000	2015	382929	01/01/2016	R\$ 103,06
JOSEFA	900***00922	2015	382941	01/01/2016	R\$ 129,33
EUCLIDES	900***00922	2015	382947	01/01/2016	R\$ 171,85
SEVERINA	900***00922	2015	382952	01/01/2016	R\$ 46,76
JOSE	900***00922	2015	382957	01/01/2016	R\$ 32,13
JOSE	900***00922	2015	382963	01/01/2016	R\$ 86,88
JOSÉ	935***61491	2015	382969	01/01/2016	R\$ 7,86
ANTONIO	900***00922	2015	382975	01/01/2016	R\$ 45,64
LUZIA	900***00922	2015	382981	01/01/2016	R\$ 47,69
IGNORADO	000***00000	2015	382987	01/01/2016	R\$ 2,93
ANTONIO	900***00922	2015	382993	01/01/2016	R\$ 3,02
IGNORADO	000***00000	2015	382999	01/01/2016	R\$ 104,88
IGNORADO	000***00000	2015	383005	01/01/2016	R\$ 104,73
MARIA	900***00922	2015	383016	01/01/2016	R\$ 30,38
IGNORADO	000***00000	2015	383022	01/01/2016	R\$ 67,29
IGNORADO	000***00000	2015	383025	01/01/2016	R\$ 10,13
JOSE	000***00000	2015	383029	01/01/2016	R\$ 99,50
JOSE	900***00922	2015	383034	01/01/2016	R\$ 49,00
ANTÔNIO	000***00000	2015	383040	01/01/2016	R\$ 104,71
JOSÉ	900***00922	2015	383046	01/01/2016	R\$ 44,39
JOSÉ	000***00000	2015	383052	01/01/2016	R\$ 91,66



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IGNORADO	000***00000	2015	383058	01/01/2016	R\$ 12,33
MARCOS	376***13487	2015	383063	01/01/2016	R\$ 0,00
JOSE	419***00172	2015	383069	01/01/2016	R\$ 73,50
NEUDJANE	249***01487	2015	383074	01/01/2016	R\$ 0,00
MARIA	000***00000	2015	383080	01/01/2016	R\$ 79,70
JOÃO	000***00000	2015	383086	01/01/2016	R\$ 83,77
JESSER	000***00000	2015	383092	01/01/2016	R\$ 123,49
GERCINA	063***02496	2015	383097	01/01/2016	R\$ 117,16
IRACEMA	000***00000	2015	383103	01/01/2016	R\$ 119,93
JOÃO	000***00000	2015	383109	01/01/2016	R\$ 111,36
NIVALDO	900***00922	2015	383115	01/01/2016	R\$ 96,76
IRINEU	000***00000	2015	383121	01/01/2016	R\$ 111,36
IVANILDO	900***00922	2015	383127	01/01/2016	R\$ 5,27
JOSE	900***00922	2015	383139	01/01/2016	R\$ 2,24
IGNORADO	000***00000	2015	383142	01/01/2016	R\$ 9,62
IGNORADO	000***00000	2015	383143	01/01/2016	R\$ 9,89
ANTONIO	000***00000	2015	383147	01/01/2016	R\$ 59,32
MARIA	000***00000	2015	383153	01/01/2016	R\$ 105,04
GERCINO	000***00000	2015	383159	01/01/2016	R\$ 72,87
A.C.T.	114***31000160	2015	383165	01/01/2016	R\$ 71,26
MARIA	900***00922	2015	383171	01/01/2016	R\$ 2,91
MARIA	862***41453	2015	383177	01/01/2016	R\$ 86,21
FLORIANO	000***00000	2015	383185	01/01/2016	R\$ 86,21
CAETANO	000***00000	2015	383191	01/01/2016	R\$ 95,03
JOAO	000***00000	2015	383197	01/01/2016	R\$ 115,11
JANAINA	000***00000	2015	383203	01/01/2016	R\$ 62,69
JOÃO	000***00000	2015	383209	01/01/2016	R\$ 71,46
RAIMUNDO	000***00000	2015	383215	01/01/2016	R\$ 88,27
JOSE	000***00000	2015	383221	01/01/2016	R\$ 56,49
ANTONIO	900***00922	2015	383227	01/01/2016	R\$ 2,41
IGNORADO	000***00000	2015	383239	01/01/2016	R\$ 140,10
IGNORADO	000***00000	2015	383245	01/01/2016	R\$ 84,01
JOSÉ	000***00000	2015	383251	01/01/2016	R\$ 99,42
JOSE	900***00922	2015	383257	01/01/2016	R\$ 69,08
JOSE	900***00922	2015	383263	01/01/2016	R\$ 69,12
MARIA	900***00922	2015	383269	01/01/2016	R\$ 77,69
JOSE	900***00922	2015	383275	01/01/2016	R\$ 82,65
ADEILSON	900***00922	2015	383281	01/01/2016	R\$ 72,52
JOSE	900***00922	2015	383287	01/01/2016	R\$ 59,86
JOSE	900***00922	2015	383293	01/01/2016	R\$ 73,85
A.C.T.	114***31000160	2015	383299	01/01/2016	R\$ 47,51
REGINA	900***00922	2015	383305	01/01/2016	R\$ 33,02
REGINA	900***00922	2015	383310	01/01/2016	R\$ 46,54
REGINA	900***00922	2015	383316	01/01/2016	R\$ 43,36
REGINA	900***00922	2015	383322	01/01/2016	R\$ 35,47
A.C.T.	114***31000160	2015	383328	01/01/2016	R\$ 38,82



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DAMIANA	000***00000	2015	383334	01/01/2016	R\$ 388,79
DAMIANA	963***33404	2015	383339	01/01/2016	R\$ 180,97
JOSE	000***00000	2015	383345	01/01/2016	R\$ 172,55
REGINALDO	900***00922	2015	383350	01/01/2016	R\$ 140,05
SEVERINO	095***74430	2015	383355	01/01/2016	R\$ 155,06
ISRAEL	000***00000	2015	383360	01/01/2016	R\$ 145,53
DAMIANA	900***00922	2015	383365	01/01/2016	R\$ 159,59
JOSENILDO	900***00922	2015	383369	01/01/2016	R\$ 146,46
IGNORADO	000***00000	2015	383375	01/01/2016	R\$ 326,97
MARTINA	900***00922	2015	383381	01/01/2016	R\$ 179,15
NATALICIO	820***74434	2015	383387	01/01/2016	R\$ 156,90
MARTINA	900***00922	2015	383391	01/01/2016	R\$ 124,75
A.C.T.	114***31000160	2015	383405	01/01/2016	R\$ 588,60
IGNORADO	000***00000	2015	383411	01/01/2016	R\$ 169,72
IGNORADO	000***00000	2015	383417	01/01/2016	R\$ 142,25
JOSE	000***00000	2015	383423	01/01/2016	R\$ 188,07
ANTONIO	900***00922	2015	383429	01/01/2016	R\$ 146,91
LUIZ	900***00922	2015	383435	01/01/2016	R\$ 166,40
JOSENILDO	045***15417	2015	383441	01/01/2016	R\$ 147,75
ANTONIO	000***00000	2015	383447	01/01/2016	R\$ 56,93
JOSE	047***99420	2015	383453	01/01/2016	R\$ 220,37
MARCOS	376***13487	2015	383458	01/01/2016	R\$ 0,00
MARIA	000***00000	2015	383464	01/01/2016	R\$ 163,57
MARINEIDE	050***87403	2015	383470	01/01/2016	R\$ 190,92
AMAURY	900***00922	2015	383476	01/01/2016	R\$ 166,96
AMAURY	900***00922	2015	383482	01/01/2016	R\$ 166,63
DORALICE	351***21472	2015	383488	01/01/2016	R\$ 58,03
AMAURY	900***00922	2015	383494	01/01/2016	R\$ 134,06
JOÃO	000***00000	2015	383500	01/01/2016	R\$ 68,14
JOSÉ	248***51404	2015	383506	01/01/2016	R\$ 163,99
FRANCISCO	900***00922	2015	383512	01/01/2016	R\$ 202,62
JAIME	900***00922	2015	383518	01/01/2016	R\$ 2,95
JOSENILDA	010***06408	2015	383529	01/01/2016	R\$ 90,18
JOSE	900***00922	2015	383535	01/01/2016	R\$ 260,35
LUCIENE	000***00000	2015	383541	01/01/2016	R\$ 318,08
MARLUCI	900***00922	2015	383547	01/01/2016	R\$ 123,25
SEVERINO	000***00000	2015	383553	01/01/2016	R\$ 67,04
JOSE	000***00000	2015	383559	01/01/2016	R\$ 107,03
IGNORADO	000***00000	2015	383565	01/01/2016	R\$ 38,35
CICERO	000***00000	2015	383571	01/01/2016	R\$ 174,61
IGNORADO	000***00000	2015	383577	01/01/2016	R\$ 66,50
CICERO	000***00000	2015	383583	01/01/2016	R\$ 173,61
JOSEFA	000***00000	2015	383589	01/01/2016	R\$ 179,73
JOSE	000***00000	2015	383595	01/01/2016	R\$ 66,83
IGNORADO	000***00000	2015	383601	01/01/2016	R\$ 67,37
JOSE	040***75400	2015	383606	01/01/2016	R\$ 193,33



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FRANCISCO	900***00922	2015	383611	01/01/2016	R\$ 138,90
DAMIANA	900***00922	2015	383615	01/01/2016	R\$ 173,61
ELIZEU	000***00000	2015	383618	01/01/2016	R\$ 143,33
EDINALDO	073***48481	2015	383624	01/01/2016	R\$ 146,34
IGNORADO	000***00000	2015	383632	01/01/2016	R\$ 169,51
MARIA	900***00922	2015	383638	01/01/2016	R\$ 31,50
MARIA	900***00922	2015	383644	01/01/2016	R\$ 100,55
AMARO	888***67491	2015	383648	01/01/2016	R\$ 203,74
JOSE	220***12404	2015	383653	01/01/2016	R\$ 5,59
SEVERINA	900***00922	2015	383659	01/01/2016	R\$ 85,67
MARIA	339***62491	2015	383664	01/01/2016	R\$ 0,00
IGNORADO	000***00000	2015	383667	01/01/2016	R\$ 12,12
ERINALDO	900***00922	2015	383671	01/01/2016	R\$ 55,67
SEVERINO	900***00922	2015	383677	01/01/2016	R\$ 5,10
ELENILSON	900***00922	2015	383689	01/01/2016	R\$ 66,29
MARIA	900***00922	2015	383693	01/01/2016	R\$ 48,20
OSCAR	167***26415	2015	383699	01/01/2016	R\$ 8,49
JOEL	000***00000	2015	383705	01/01/2016	R\$ 58,31
MARIA	036***46479	2015	383711	01/01/2016	R\$ 80,01
JOAO	000***00000	2015	383717	01/01/2016	R\$ 111,50
FRANCISCA	900***00922	2015	383723	01/01/2016	R\$ 130,08
FLORIANO	900***00922	2015	383729	01/01/2016	R\$ 138,51
IROMAR	000***00000	2015	383735	01/01/2016	R\$ 86,37
AMALRI	900***00922	2015	383741	01/01/2016	R\$ 177,51
ERNILDO	900***00922	2015	383753	01/01/2016	R\$ 30,99
INACIO	900***00922	2015	383765	01/01/2016	R\$ 79,44
VERA	900***00922	2015	383773	01/01/2016	R\$ 116,04
JOSEFA	900***00922	2015	383778	01/01/2016	R\$ 140,97
ANTONIO	900***00922	2015	383785	01/01/2016	R\$ 138,39
FABIANO	038***55400	2015	383789	01/01/2016	R\$ 37,59
JOSE	000***00000	2015	383795	01/01/2016	R\$ 54,24
NIVALDO	900***00922	2015	383801	01/01/2016	R\$ 576,86
JOSE	000***00000	2015	383807	01/01/2016	R\$ 54,24
IGNORADO	000***00000	2015	383814	01/01/2016	R\$ 2,79
JONATAS	029***69434	2015	383819	01/01/2016	R\$ 0,00
JONATAS	029***69434	2015	383824	01/01/2016	R\$ 0,00
GECINA	900***00922	2015	383829	01/01/2016	R\$ 55,34
JONATAS	900***00922	2015	383835	01/01/2016	R\$ 0,00
MARIA	900***00922	2015	383841	01/01/2016	R\$ 74,15
ANTONIO	900***00922	2015	383847	01/01/2016	R\$ 59,53
EDVALDO	900***00922	2015	383853	01/01/2016	R\$ 45,07
GENILSON	900***00922	2015	383859	01/01/2016	R\$ 54,10
IDEOFONSO	900***00922	2015	383865	01/01/2016	R\$ 54,10
FABIANA	106***50461	2015	383871	01/01/2016	R\$ 158,00
ADENIZIL	900***00922	2015	383876	01/01/2016	R\$ 58,80
JOSE	258***73491	2015	383882	01/01/2016	R\$ 136,66



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EDILSON	900***00922	2015	383888	01/01/2016	R\$ 116,70
A.C.T.	114***31000160	2015	383894	01/01/2016	R\$ 178,54
SEVERINO	934***20897	2015	383900	01/01/2016	R\$ 3,30
JOSÉ	900***00922	2015	383906	01/01/2016	R\$ 3,95
JOSE	900***00922	2015	383912	01/01/2016	R\$ 252,60
JOSE	845***09468	2015	383918	01/01/2016	R\$ 131,95
JOSÉ	304***62472	2015	383924	01/01/2016	R\$ 139,63
MARIA	339***62491	2015	383934	01/01/2016	R\$ 0,00
ANTÔNIO	345***98404	2015	383940	01/01/2016	R\$ 71,34
DAMIAO	900***00922	2015	383946	01/01/2016	R\$ 71,34
JOSE	041***21428	2015	383952	01/01/2016	R\$ 192,59
MARIA	900***00922	2015	383967	01/01/2016	R\$ 193,65
JOSE	900***00922	2015	383973	01/01/2016	R\$ 212,75
GECINA	000***00000	2015	383978	01/01/2016	R\$ 141,95
JOSEFA	000***00000	2015	383984	01/01/2016	R\$ 115,03
MARIA	000***00000	2015	383997	01/01/2016	R\$ 189,56
JOSE	427***45472	2015	384002	01/01/2016	R\$ 183,41
CICERO	000***00000	2015	384008	01/01/2016	R\$ 161,95
JOSEFA	000***00000	2015	384014	01/01/2016	R\$ 183,83
CLAUDETE	000***00000	2015	384020	01/01/2016	R\$ 94,96
MANOEL	305***18487	2015	384026	01/01/2016	R\$ 194,79
AMAURI	000***00000	2015	384032	01/01/2016	R\$ 221,06
AMAURI	900***00922	2015	384038	01/01/2016	R\$ 55,88
A.C.T.	114***31000160	2015	384044	01/01/2016	R\$ 72,42
ANA	900***00922	2015	384050	01/01/2016	R\$ 786,08
JOSEFA	000***00000	2015	384056	01/01/2016	R\$ 370,89
PAULO	000***00000	2015	384062	01/01/2016	R\$ 156,59
BADICA	000***00000	2015	384068	01/01/2016	R\$ 189,35
A.C.T.	114***31000160	2015	384080	01/01/2016	R\$ 547,23
NELSON	000***00000	2015	384086	01/01/2016	R\$ 751,28
ALECSANDRA	109***70408	2015	384094	01/01/2016	R\$ 85,90
RIVALDINO	421***71404	2015	384100	01/01/2016	R\$ 33,25
EVERALDO	000***00000	2015	384106	01/01/2016	R\$ 68,86
JOAO	900***00922	2015	384112	01/01/2016	R\$ 169,07
FRANCISCO	000***00000	2015	384118	01/01/2016	R\$ 181,02
ANTONIO	000***00000	2015	384124	01/01/2016	R\$ 191,46
SERGIO	272***74833	2015	384130	01/01/2016	R\$ 0,00
IGNORADO	000***00000	2015	384136	01/01/2016	R\$ 89,74
MARINEIDE	000***00000	2015	384142	01/01/2016	R\$ 109,35
RAMIRO	900***00922	2015	384148	01/01/2016	R\$ 2.648,31
GENECI	900***00922	2015	384154	01/01/2016	R\$ 9,99
EDMILSON	239***52400	2015	384160	01/01/2016	R\$ 146,85
EDMILSON	239***52400	2015	384172	01/01/2016	R\$ 146,85
SEVERINA	900***00922	2015	384178	01/01/2016	R\$ 281,29
EDMILSON	239***52400	2015	384184	01/01/2016	R\$ 115,72
MARCOS	376***13487	2015	384189	01/01/2016	R\$ 0,00



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LAURIZA	298***71472	2015	384195	01/01/2016	R\$ 113,75
FRANCISCO	900***00922	2015	384201	01/01/2016	R\$ 132,56
MARIA	077***04482	2015	384207	01/01/2016	R\$ 113,75
EDJANE	900***00922	2015	384213	01/01/2016	R\$ 165,25
EDMILSON	239***52400	2015	384223	01/01/2016	R\$ 371,00
JOSE	000***00000	2015	384228	01/01/2016	R\$ 99,89
CICERA	900***00922	2015	384234	01/01/2016	R\$ 143,21
JOSE	900***00922	2015	384240	01/01/2016	R\$ 155,31
MANOEL	900***00922	2015	384244	01/01/2016	R\$ 104,81
RAIMUNDO	900***00922	2015	384248	01/01/2016	R\$ 131,65
MARIA	339***62491	2015	384253	01/01/2016	R\$ 0,00
MARIA	900***00922	2015	384259	01/01/2016	R\$ 141,80
EDMILSON	239***52400	2015	384271	01/01/2016	R\$ 404,45
ELENO	900***00922	2015	384277	01/01/2016	R\$ 197,54
LIVIO	900***00922	2015	384283	01/01/2016	R\$ 121,00
FRANCISCO	900***00922	2015	384289	01/01/2016	R\$ 134,90
FRANCISCO	900***00922	2015	384295	01/01/2016	R\$ 138,10
RONALDO	900***00922	2015	384299	01/01/2016	R\$ 100,39
JOSEFA	054***59403	2015	384305	01/01/2016	R\$ 59,50
LUCIENE	900***00922	2015	384311	01/01/2016	R\$ 40,90
INACIA	900***00922	2015	384317	01/01/2016	R\$ 145,73
JOSEFA	900***00922	2015	384322	01/01/2016	R\$ 86,46
FRANCISCO	900***00922	2015	384328	01/01/2016	R\$ 83,21
MARIA	000***00000	2015	384334	01/01/2016	R\$ 128,33
ANTONIO	182***13805	2015	384341	01/01/2016	R\$ 139,61
EVERALDO	900***00922	2015	384347	01/01/2016	R\$ 129,41
MARIA	900***00922	2015	384355	01/01/2016	R\$ 138,04
HELENO	900***00922	2015	384361	01/01/2016	R\$ 165,49
JULIETA	900***00922	2015	384367	01/01/2016	R\$ 53,75
HELENO	900***00922	2015	384373	01/01/2016	R\$ 123,83
MARIA	900***00922	2015	384378	01/01/2016	R\$ 100,01
JOSE	403***05400	2015	384384	01/01/2016	R\$ 55,63
JOSE	900***00922	2015	384390	01/01/2016	R\$ 40,13
IVONALDO	900***00922	2015	384396	01/01/2016	R\$ 544,44
JOSE	403***05400	2015	384402	01/01/2016	R\$ 75,75
FRANCISCO	900***00922	2015	384407	01/01/2016	R\$ 350,07
JOSE	057***11488	2015	384418	01/01/2016	R\$ 348,62
ARIMACEL	055***39400	2015	384427	01/01/2016	R\$ 318,85
FRANCISCO	900***00922	2015	384437	01/01/2016	R\$ 318,85
LUCIANA	900***00922	2015	384443	01/01/2016	R\$ 72,26
FRANCISCO	900***00922	2015	384448	01/01/2016	R\$ 289,53
MARIA	900***00922	2015	384460	01/01/2016	R\$ 54,80
ELIZABETE	900***00922	2015	384466	01/01/2016	R\$ 77,63
JOSE	900***00922	2015	384472	01/01/2016	R\$ 307,19
EDSON	900***00922	2015	384478	01/01/2016	R\$ 79,35
VALDO	900***00922	2015	384483	01/01/2016	R\$ 274,32



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ROSINEIDE	000***00000	2015	384489	01/01/2016	R\$ 74,53
MANOEL	900***00922	2015	384491	01/01/2016	R\$ 300,07
JOSE	000***00000	2015	384494	01/01/2016	R\$ 77,46
ADENILSON	000***00000	2015	384499	01/01/2016	R\$ 85,44
EDJANE	900***00922	2015	384505	01/01/2016	R\$ 494,21
JOSE	900***00922	2015	384513	01/01/2016	R\$ 399,05
NEUDJANE	249***01487	2015	384518	01/01/2016	R\$ 0,00
INACIO	000***00000	2015	384524	01/01/2016	R\$ 80,82
ADELMA	079***63817	2015	384529	01/01/2016	R\$ 115,30
JURACI	000***00000	2015	384533	01/01/2016	R\$ 93,01
ANANIAS	900***00922	2015	384539	01/01/2016	R\$ 4,61
ADELMA	079***63817	2015	384544	01/01/2016	R\$ 108,95
IGNORADO	000***00000	2015	384549	01/01/2016	R\$ 127,34
MANOEL	900***00922	2015	384553	01/01/2016	R\$ 116,25
ANANIAS	000***00000	2015	384559	01/01/2016	R\$ 119,18
THALITA	900***00922	2015	384565	01/01/2016	R\$ 108,17
JOSE	900***00922	2015	384571	01/01/2016	R\$ 202,52
IGNORADO	000***00000	2015	384580	01/01/2016	R\$ 88,69
JOSE	000***00000	2015	384592	01/01/2016	R\$ 168,13
IVANLDO	900***00922	2015	384597	01/01/2016	R\$ 103,47
NILZA	900***00922	2015	384602	01/01/2016	R\$ 119,62
A.C.T.	114***31000160	2015	384608	01/01/2016	R\$ 55,69
JOSIAS	048***81476	2015	384614	01/01/2016	R\$ 121,42
MANOEL	900***00922	2015	384620	01/01/2016	R\$ 60,25
JOSELIA	000***00000	2015	384626	01/01/2016	R\$ 113,84
MARIA	000***00000	2015	384632	01/01/2016	R\$ 50,91
MARINALDO	900***00922	2015	384644	01/01/2016	R\$ 56,91
RAIMUNDO	900***00922	2015	384650	01/01/2016	R\$ 201,89
TITO	900***00922	2015	384656	01/01/2016	R\$ 74,46
RAIMUNDO	900***00922	2015	384662	01/01/2016	R\$ 111,92
JOSEFA	900***00922	2015	384668	01/01/2016	R\$ 168,60
JOSE	900***00922	2015	384674	01/01/2016	R\$ 93,95
RICARDO	900***00922	2015	384680	01/01/2016	R\$ 158,86
JOSE	900***00922	2015	384686	01/01/2016	R\$ 107,87
ANTONIO	000***00000	2015	384692	01/01/2016	R\$ 200,75
NELSA	900***00922	2015	384698	01/01/2016	R\$ 127,01
JOSEFA	900***00922	2015	384704	01/01/2016	R\$ 170,80
JOSEMIRA	000***00000	2015	384709	01/01/2016	R\$ 152,24
JOSE	900***00922	2015	384715	01/01/2016	R\$ 126,69
DAMIANA	799***77400	2015	384719	01/01/2016	R\$ 117,66
OSANA	900***00922	2015	384724	01/01/2016	R\$ 133,38
EDVALDO	042***61443	2015	384730	01/01/2016	R\$ 139,06
EDVALDO	042***61443	2015	384736	01/01/2016	R\$ 120,28
PAULA	000***00000	2015	384742	01/01/2016	R\$ 86,16
ANTONIO	900***00922	2015	384748	01/01/2016	R\$ 126,10
SEVERINO	900***00922	2015	384754	01/01/2016	R\$ 67,56



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JOSE	900***00922	2015	384760	01/01/2016	R\$ 108,11
SEVERINO	900***00922	2015	384766	01/01/2016	R\$ 86,28
JOSE	900***00922	2015	384772	01/01/2016	R\$ 111,08
APARECIDA	900***00922	2015	384778	01/01/2016	R\$ 90,58
JOSE	900***00922	2015	384784	01/01/2016	R\$ 69,08
A.C.T.	114***31000160	2015	384790	01/01/2016	R\$ 3,46
MARIA	000***00000	2015	384796	01/01/2016	R\$ 129,12
A.C.T.	114***31000160	2015	384802	01/01/2016	R\$ 93,11
MARIA	900***00922	2015	384808	01/01/2016	R\$ 142,44
MARIA	000***00000	2015	384814	01/01/2016	R\$ 90,10
MARIA	000***00000	2015	384820	01/01/2016	R\$ 121,38
JOSE	043***18400	2015	384826	01/01/2016	R\$ 86,66
JOSE	000***00000	2015	384832	01/01/2016	R\$ 152,40
JOANA	000***00000	2015	384838	01/01/2016	R\$ 103,41
JOSE	011***83410	2015	384848	01/01/2016	R\$ 69,99
RONALDO	900***00922	2015	384854	01/01/2016	R\$ 71,91
EDETE	900***00922	2015	384860	01/01/2016	R\$ 66,66
JOSE	900***00922	2015	384872	01/01/2016	R\$ 25,46
LORINALDO	900***00922	2015	384878	01/01/2016	R\$ 75,84
JOSE	900***00922	2015	384889	01/01/2016	R\$ 73,24
SEVERINO	900***00922	2015	384894	01/01/2016	R\$ 73,41
DONA	900***00922	2015	384912	01/01/2016	R\$ 70,69
JOSEFA	900***00922	2015	384918	01/01/2016	R\$ 71,95
MANOEL	900***00922	2015	384924	01/01/2016	R\$ 66,50
AMARO	900***00922	2015	384938	01/01/2016	R\$ 72,38
ZILDA	900***00922	2015	384942	01/01/2016	R\$ 70,73
MARIA	900***00922	2015	384952	01/01/2016	R\$ 98,07
NELSOM	900***00922	2015	384955	01/01/2016	R\$ 69,96
IVANILDO	900***00922	2015	384961	01/01/2016	R\$ 112,56
MANOEL	900***00922	2015	384967	01/01/2016	R\$ 68,28
JECKSON	032***56425	2015	384985	01/01/2016	R\$ 3,28
IVANILDO	900***00922	2015	384997	01/01/2016	R\$ 73,92
JOAO	900***00922	2015	385002	01/01/2016	R\$ 68,82
DOMICIO	900***00922	2015	385008	01/01/2016	R\$ 54,64
JOSE	900***00922	2015	385020	01/01/2016	R\$ 77,08
RIVALDO	081***63427	2015	385026	01/01/2016	R\$ 79,11
JONAS	900***00922	2015	385032	01/01/2016	R\$ 70,60
MARIA	900***00922	2015	385035	01/01/2016	R\$ 69,41
MARIA	900***00922	2015	385041	01/01/2016	R\$ 68,43
ODETE	900***00922	2015	385047	01/01/2016	R\$ 66,52
MARIA	041***97484	2015	385059	01/01/2016	R\$ 64,77
MARIA	900***00922	2015	385065	01/01/2016	R\$ 66,69
EDIMILSON	900***00922	2015	385071	01/01/2016	R\$ 77,75
LEILA	900***00922	2015	385077	01/01/2016	R\$ 92,81
JOSELMA	900***00922	2015	385083	01/01/2016	R\$ 78,20
LUCIA	900***00922	2015	385089	01/01/2016	R\$ 101,98



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SEVERINA	680***25415	2015	385095	01/01/2016	R\$ 62,71
JOSEFA	900***00922	2015	385101	01/01/2016	R\$ 68,37
LUCIELMA	900***00922	2015	385107	01/01/2016	R\$ 69,99
LUCIVANIA	000***00000	2015	385113	01/01/2016	R\$ 10,92
IGNORADO	000***00000	2015	385119	01/01/2016	R\$ 11,91
IGNORADO	000***00000	2015	385125	01/01/2016	R\$ 13,45
IGNORADO	000***00000	2015	385131	01/01/2016	R\$ 15,02
IGNORADO	000***00000	2015	385137	01/01/2016	R\$ 12,54
IGNORADO	000***00000	2015	385143	01/01/2016	R\$ 15,02
JOSE	000***00000	2015	385149	01/01/2016	R\$ 71,97
ERIBERTO	900***00922	2015	385155	01/01/2016	R\$ 183,62
JOSE	000***00000	2015	385161	01/01/2016	R\$ 54,55
SEVERINA	900***00922	2015	385165	01/01/2016	R\$ 249,16
GALDENCIO	900***00922	2015	385171	01/01/2016	R\$ 54,55
EVERALDO	728***30482	2015	385177	01/01/2016	R\$ 211,36
DAMIAO	900***00922	2015	385182	01/01/2016	R\$ 54,55
SEVERINO	030***20443	2015	385188	01/01/2016	R\$ 249,98
JOSE	628***38468	2015	385194	01/01/2016	R\$ 195,74
ROBERTA	728***67487	2015	385200	01/01/2016	R\$ 33,18
EDITE	010***48426	2015	385205	01/01/2016	R\$ 190,29
ROSILENE	030***31402	2015	385209	01/01/2016	R\$ 199,00
JOSE	900***00922	2015	385214	01/01/2016	R\$ 167,68
JOSE	900***00922	2015	385220	01/01/2016	R\$ 6,72
ADRIANO	900***00922	2015	385226	01/01/2016	R\$ 220,24
MANOEL	000***00000	2015	385237	01/01/2016	R\$ 84,38
EDNALDO	793***35453	2015	385243	01/01/2016	R\$ 67,19
CARLOS	029***27443	2015	385249	01/01/2016	R\$ 176,41
EDNEIDE	080***88464	2015	385262	01/01/2016	R\$ 349,76
EDNEIDE	080***88464	2015	385268	01/01/2016	R\$ 286,39
OSVANIDE	900***00922	2015	385274	01/01/2016	R\$ 160,08
LUIZ	900***00922	2015	385278	01/01/2016	R\$ 160,08
GENIVAL	710***16472	2015	385283	01/01/2016	R\$ 160,08
MARIA	009***53445	2015	385296	01/01/2016	R\$ 151,91
DULCILENE	900***00922	2015	385308	01/01/2016	R\$ 168,22
JOÃO	900***00922	2015	385314	01/01/2016	R\$ 3,58
JOSE	900***00922	2015	385320	01/01/2016	R\$ 155,99
JOÃO	900***00922	2015	385326	01/01/2016	R\$ 38,58
IRAN	049***51443	2015	385332	01/01/2016	R\$ 192,75
JOSE	900***00922	2015	385338	01/01/2016	R\$ 192,75
NEVINHA	900***00922	2015	385344	01/01/2016	R\$ 52,21
DANIEL	900***00922	2015	385350	01/01/2016	R\$ 374,09
MOISES	900***00922	2015	385356	01/01/2016	R\$ 151,91
JOÃO	900***00922	2015	385362	01/01/2016	R\$ 43,95
JOÃO	900***00922	2015	385368	01/01/2016	R\$ 5,74
ANTONIO	800***18420	2015	385374	01/01/2016	R\$ 44,81
NAZINHA	900***00922	2015	385380	01/01/2016	R\$ 66,55



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LUZIA	900***00922	2015	385386	01/01/2016	R\$ 46,47
JOSE	900***00922	2015	385391	01/01/2016	R\$ 53,52
LUIZA	900***00922	2015	385397	01/01/2016	R\$ 46,47
VANIA	900***00922	2015	385402	01/01/2016	R\$ 60,05
VITORIA	900***00922	2015	385408	01/01/2016	R\$ 73,15
LUIZA	900***00922	2015	385414	01/01/2016	R\$ 46,47
LUIZA	900***00922	2015	385419	01/01/2016	R\$ 46,47
HELENO	900***00922	2015	385425	01/01/2016	R\$ 66,88
LESTE	900***00922	2015	385431	01/01/2016	R\$ 39,92
JOSE	900***00922	2015	385436	01/01/2016	R\$ 86,86
IGNORADO	000***00000	2015	385448	01/01/2016	R\$ 66,55
GENIVAL	900***00922	2015	385454	01/01/2016	R\$ 108,32
IGNORADO	000***00000	2015	385460	01/01/2016	R\$ 149,34
MARIA	900***00922	2015	385465	01/01/2016	R\$ 59,95
ALEXSANDRO	900***00922	2015	385478	01/01/2016	R\$ 4,70
JOSE	900***00922	2015	385484	01/01/2016	R\$ 2,44
JOSE	900***00922	2015	385490	01/01/2016	R\$ 2,44
JOSE	900***00922	2015	385496	01/01/2016	R\$ 107,71
JORGE	900***00922	2015	385500	01/01/2016	R\$ 108,32
JOSE	900***00922	2015	385506	01/01/2016	R\$ 108,32
PAULO	900***00922	2015	385509	01/01/2016	R\$ 66,31
JOSE	517***12453	2015	385512	01/01/2016	R\$ 108,32
IGNORADO	000***00000	2015	385518	01/01/2016	R\$ 66,39
HELENO	900***00922	2015	385524	01/01/2016	R\$ 108,32
LUCIVANIA	073***28473	2015	385530	01/01/2016	R\$ 58,08
LUIZ	900***00922	2015	385536	01/01/2016	R\$ 58,66
CICERO	900***00922	2015	385542	01/01/2016	R\$ 665,88
ALEXSANDRO	900***00922	2015	385548	01/01/2016	R\$ 55,63
JOAO	900***00922	2015	385554	01/01/2016	R\$ 108,53
MARIA	068***42456	2015	385558	01/01/2016	R\$ 58,80
MARIA	900***00922	2015	385564	01/01/2016	R\$ 114,85
MARIA	900***00922	2015	385571	01/01/2016	R\$ 80,03
EDILEUSA	900***00922	2015	385577	01/01/2016	R\$ 83,33
MARIA	902***87472	2015	385583	01/01/2016	R\$ 96,85
JOSE	037***49467	2015	385589	01/01/2016	R\$ 89,53
FRANCIEDO	900***00922	2015	385595	01/01/2016	R\$ 5,78
MANOEL	900***00922	2015	385599	01/01/2016	R\$ 71,84
JOSUEL	900***00922	2015	385605	01/01/2016	R\$ 130,64
JOSEFA	900***00922	2015	385611	01/01/2016	R\$ 83,91
JEANE	900***00922	2015	385617	01/01/2016	R\$ 98,00
MANOEL	900***00922	2015	385623	01/01/2016	R\$ 131,98
FRANCISCO	900***00922	2015	385629	01/01/2016	R\$ 4,56
RAIMUNDO	900***00922	2015	385635	01/01/2016	R\$ 79,77
JOSE	900***00922	2015	385641	01/01/2016	R\$ 89,49
SEVERINO	249***15420	2015	385647	01/01/2016	R\$ 99,19
AUSTRICLINIO	900***00922	2015	385653	01/01/2016	R\$ 9,62



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JOSE	900***00922	2015	385659	01/01/2016	R\$ 56,40
JOSE	900***00922	2015	385665	01/01/2016	R\$ 63,60
ELIAS	900***00922	2015	385671	01/01/2016	R\$ 56,12
CLODOFREDO	900***00922	2015	385677	01/01/2016	R\$ 169,16
ANTONIO	900***00922	2015	385683	01/01/2016	R\$ 13,53
IRACIR	900***00922	2015	385695	01/01/2016	R\$ 53,23
JOSILENE	027***02456	2015	385700	01/01/2016	R\$ 181,79
JOSE	900***00922	2015	385706	01/01/2016	R\$ 126,22
FERNANDO	005***45449	2015	385710	01/01/2016	R\$ 939,59
IRACIR	900***00922	2015	385716	01/01/2016	R\$ 1.490,81
MARIA	900***00922	2015	385726	01/01/2016	R\$ 156,38
AUSTRICLINIO	900***00922	2015	385732	01/01/2016	R\$ 564,53
MANOEL	900***00922	2015	385738	01/01/2016	R\$ 267,21
JOSE	008***23115	2015	385756	01/01/2016	R\$ 230,12
CICERA	900***00922	2015	385771	01/01/2016	R\$ 99,56
MARIA	000***00000	2015	385777	01/01/2016	R\$ 73,80
DULCE	000***00000	2015	385789	01/01/2016	R\$ 326,76
MANOEL	000***00000	2015	385795	01/01/2016	R\$ 271,95
ANDREZA	027***67486	2015	385805	01/01/2016	R\$ 135,53
ROBEVANE	900***00922	2015	385817	01/01/2016	R\$ 145,57
CAIO	000***00000	2015	385823	01/01/2016	R\$ 605,91
ANDREZA	900***00922	2015	385829	01/01/2016	R\$ 200,84
SATURNINO	291***47453	2015	385837	01/01/2016	R\$ 189,44
MARIA	900***00922	2015	385842	01/01/2016	R\$ 145,99
JOSEFA	099***31415	2015	385848	01/01/2016	R\$ 255,45
EDILEUZA	945***49491	2015	385854	01/01/2016	R\$ 95,05
SATURNINO	900***00922	2015	385876	01/01/2016	R\$ 208,56
SATURNINO	900***00922	2015	385882	01/01/2016	R\$ 105,67
ANTONIA	900***00922	2015	385888	01/01/2016	R\$ 291,54
EDIMILSON	900***00922	2015	385894	01/01/2016	R\$ 68,16
GENIVAL	900***00922	2015	385900	01/01/2016	R\$ 10,20
SEVERINO	900***00922	2015	385906	01/01/2016	R\$ 142,41
JOSE	900***00922	2015	385914	01/01/2016	R\$ 2,97
PAULO	000***00000	2015	385920	01/01/2016	R\$ 10,21
GERALDO	536***10472	2015	385926	01/01/2016	R\$ 9,13
MANOEL	000***00000	2015	385932	01/01/2016	R\$ 6,86
ALEXANDRE	901***53449	2015	385938	01/01/2016	R\$ 425,86
ALEXANDRE	900***00922	2015	385944	01/01/2016	R\$ 323,65
MARIA	622***70449	2015	385950	01/01/2016	R\$ 347,75
ALTO	900***00922	2015	385956	01/01/2016	R\$ 342,12
MARIA	900***00922	2015	385973	01/01/2016	R\$ 606,06
JOSE	900***00922	2015	385996	01/01/2016	R\$ 710,63
JOSEFA	900***00922	2015	386002	01/01/2016	R\$ 239,41
SEBASTIAO	386***36468	2015	386008	01/01/2016	R\$ 180,25
ILDO	830***81453	2015	386014	01/01/2016	R\$ 387,83
IRIS	308***09100	2015	386021	01/01/2016	R\$ 584,37



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JOSE	900***00922	2015	386027	01/01/2016	R\$ 114,85
ROBSON	048***20427	2015	386033	01/01/2016	R\$ 204,65
JOSE	377***66434	2015	386039	01/01/2016	R\$ 311,03
PAULO	900***00922	2015	386051	01/01/2016	R\$ 433,09
MARIA	900***00922	2015	386056	01/01/2016	R\$ 190,54
JOSE	473***63434	2015	386061	01/01/2016	R\$ 491,52
ADEUSUITA	000***00000	2015	386066	01/01/2016	R\$ 116,74
ANTONIA	340***10468	2015	386070	01/01/2016	R\$ 214,86
ROBSON	098***34492	2015	386071	01/01/2016	R\$ 42,26
LUZIA	124***10482	2015	386076	01/01/2016	R\$ 123,83
RITA	000***00000	2015	386080	01/01/2016	R\$ 170,05
ELISANGELA	117***44457	2015	386086	01/01/2016	R\$ 166,31
EDLENA	051***43406	2015	386092	01/01/2016	R\$ 135,23
EDLENA	051***43406	2015	386098	01/01/2016	R\$ 153,26
JOSE	748***66404	2015	386104	01/01/2016	R\$ 107,91
JOSE	748***66404	2015	386110	01/01/2016	R\$ 107,91
JOSE	748***66404	2015	386122	01/01/2016	R\$ 231,23
JOSE	748***66404	2015	386128	01/01/2016	R\$ 210,18
JOSE	748***66404	2015	386134	01/01/2016	R\$ 210,18
EDLENA	051***43406	2015	386140	01/01/2016	R\$ 228,38
EDLENA	051***43406	2015	386146	01/01/2016	R\$ 213,55
EDLENA	051***43406	2015	386152	01/01/2016	R\$ 241,67
NEUDJANE	249***01487	2015	386167	01/01/2016	R\$ 0,00
JOSE	900***00922	2015	386173	01/01/2016	R\$ 3,62
GERCINO	900***00922	2015	386185	01/01/2016	R\$ 139,74
ADELMAR	900***00922	2015	386191	01/01/2016	R\$ 3,62
MARIA	900***00922	2015	386197	01/01/2016	R\$ 80,17
ALEXANDRA	900***00922	2015	386203	01/01/2016	R\$ 85,20
JOSE	000***00000	2015	386209	01/01/2016	R\$ 125,61
JOSE	000***00000	2015	386215	01/01/2016	R\$ 86,42
ELIETE	900***00922	2015	386221	01/01/2016	R\$ 125,61
JOSE	900***00922	2015	386226	01/01/2016	R\$ 89,45
MARINETE	000***00000	2015	386232	01/01/2016	R\$ 305,71
LUCIANO	000***00000	2015	386237	01/01/2016	R\$ 83,93
MARGARIDA	900***00922	2015	386242	01/01/2016	R\$ 725,69
JOSE	900***00922	2015	386248	01/01/2016	R\$ 776,61
TEODOMIRO	900***00922	2015	386254	01/01/2016	R\$ 728,51
VALDEMAR	900***00922	2015	386260	01/01/2016	R\$ 776,61
JOSEILDA	900***00922	2015	386266	01/01/2016	R\$ 99,48
IGNORADO	000***00000	2015	386271	01/01/2016	R\$ 66,80
MARLIETE	900***00922	2015	386276	01/01/2016	R\$ 73,33
ALEXANDRE	900***00922	2015	386282	01/01/2016	R\$ 79,89
REGIVAN	000***00000	2015	386288	01/01/2016	R\$ 3,28
MARIA	900***00922	2015	386292	01/01/2016	R\$ 82,02
JOSE	900***00922	2015	386296	01/01/2016	R\$ 375,22
DAMIANA	817***04434	2015	386300	01/01/2016	R\$ 111,06



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UNIAO	011***32004053	2015	386306	01/01/2016	R\$ 6,41
ADALTO	000***43449	2015	386312	01/01/2016	R\$ 17,35
FERNANDO	000***00000	2015	386318	01/01/2016	R\$ 214,60
MARIA	477***20497	2015	386324	01/01/2016	R\$ 29,85
ANTONIO	000***00000	2015	386331	01/01/2016	R\$ 235,45
ANTONIO	000***00000	2015	386337	01/01/2016	R\$ 170,66
JOSE	000***00000	2015	386343	01/01/2016	R\$ 17,03
ESP	000***00000	2015	386349	01/01/2016	R\$ 279,42
MARIA	355***07487	2015	386354	01/01/2016	R\$ 177,36
FERNANDO	900***00922	2015	386360	01/01/2016	R\$ 119,85
ADALTO	046***20497	2015	386363	01/01/2016	R\$ 465,42
ANTONIO	704***26448	2015	386369	01/01/2016	R\$ 179,80
VAGNER	703***20419	2015	386376	01/01/2016	R\$ 192,38
ROBSON	098***34492	2015	386380	01/01/2016	R\$ 98,58
ERASMO	154***70480	2015	386385	01/01/2016	R\$ 331,00
ELINETE	274***17415	2015	386389	01/01/2016	R\$ 297,36
ELINETE	274***17415	2015	386393	01/01/2016	R\$ 297,36
MARIA	900***00922	2015	386414	01/01/2016	R\$ 99,85
ANTONIO	900***00922	2015	386420	01/01/2016	R\$ 391,87
JOSE	900***00922	2015	386425	01/01/2016	R\$ 510,40
ANTONIA	900***00922	2015	386431	01/01/2016	R\$ 217,13
ANA	900***00922	2015	386436	01/01/2016	R\$ 135,32
PAULO	616***91468	2015	386442	01/01/2016	R\$ 146,71
JOSE	900***00922	2015	386448	01/01/2016	R\$ 192,56
PEDRO	112***36446	2015	386458	01/01/2016	R\$ 208,72
SEVERINO	900***00922	2015	386482	01/01/2016	R\$ 345,50
CACILDA	900***00922	2015	386488	01/01/2016	R\$ 367,45
HELENO	000***00000	2015	386501	01/01/2016	R\$ 139,79
MARIO	000***00000	2015	386507	01/01/2016	R\$ 202,67
MARIO	000***00000	2015	386513	01/01/2016	R\$ 232,37
LUCIANA	900***00922	2015	386519	01/01/2016	R\$ 200,00
JOSE	900***00922	2015	386525	01/01/2016	R\$ 200,00
JOSE	900***00922	2015	386531	01/01/2016	R\$ 222,87
JOSEFA	900***00922	2015	386537	01/01/2016	R\$ 0,00
EDMILSON	239***52400	2015	386540	01/01/2016	R\$ 293,72
MARIA	900***00922	2015	386546	01/01/2016	R\$ 142,04
ANANIAS	900***00922	2015	386549	01/01/2016	R\$ 146,85
GENIVAL	728***90410	2015	386555	01/01/2016	R\$ 279,30
GENIVAL	728***90410	2015	386561	01/01/2016	R\$ 277,46
ROBERTO	014***38458	2015	386567	01/01/2016	R\$ 194,71
ANANIAS	900***00922	2015	386573	01/01/2016	R\$ 232,64
SEVERINO	000***00000	2015	386579	01/01/2016	R\$ 112,48
SEVERINO	900***00922	2015	386585	01/01/2016	R\$ 144,49
EDMILSON	239***52400	2015	386588	01/01/2016	R\$ 174,73
JOSE	011***47443	2015	386594	01/01/2016	R\$ 210,67
JONATAS	900***00922	2015	386600	01/01/2016	R\$ 0,00



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JOAO	059***25465	2015	386606	01/01/2016	R\$ 120,79
ANTONIO	900***00922	2015	386612	01/01/2016	R\$ 97,79
JOSE	900***00922	2015	386618	01/01/2016	R\$ 129,90
MARIA	900***00922	2015	386624	01/01/2016	R\$ 172,16
CICERA	061***63445	2015	386630	01/01/2016	R\$ 198,90
APARECIDO	054***05405	2015	386633	01/01/2016	R\$ 146,85
EDMILSON	239***52400	2015	386639	01/01/2016	R\$ 134,41
JOSE	000***00000	2015	386645	01/01/2016	R\$ 74,53
VERA	000***00000	2015	386649	01/01/2016	R\$ 77,62
LUIZA	000***00000	2015	386655	01/01/2016	R\$ 88,55
ANTONIO	900***00922	2015	386661	01/01/2016	R\$ 92,24
MARIA	900***00922	2015	386667	01/01/2016	R\$ 59,90
LUIZ	000***00000	2015	386673	01/01/2016	R\$ 68,68
JOSE	900***00922	2015	386678	01/01/2016	R\$ 120,58
MALRILIO	000***00000	2015	386684	01/01/2016	R\$ 183,25
ROBERVAL	077***21469	2015	386690	01/01/2016	R\$ 425,23
GECINA	900***00922	2015	386696	01/01/2016	R\$ 237,79
JOANA	388***56434	2015	386702	01/01/2016	R\$ 135,23
SEVERINO	470***61472	2015	386706	01/01/2016	R\$ 227,61
ANTONIO	000***00000	2015	386711	01/01/2016	R\$ 194,99
SALVADOR	000***00000	2015	386723	01/01/2016	R\$ 143,58
GILVAN	900***00922	2015	386729	01/01/2016	R\$ 101,53
JOSE	000***00000	2015	386735	01/01/2016	R\$ 181,07
MANOEL	000***00000	2015	386741	01/01/2016	R\$ 16,20
SEVERINO	000***00000	2015	386747	01/01/2016	R\$ 104,62
JOSENILDO	000***00000	2015	386753	01/01/2016	R\$ 76,45
JOANA	900***00922	2015	386759	01/01/2016	R\$ 10,23
SEVERINO	000***00000	2015	386765	01/01/2016	R\$ 10,23
PAULO	000***00000	2015	386771	01/01/2016	R\$ 10,23
EDIENE	000***00000	2015	386777	01/01/2016	R\$ 71,30
PAULO	000***00000	2015	386783	01/01/2016	R\$ 9,48
PAULO	000***00000	2015	386789	01/01/2016	R\$ 25,44
MARIA	836***52400	2015	386795	01/01/2016	R\$ 79,82
MARIA	900***00922	2015	386799	01/01/2016	R\$ 102,61
OTACILIO	900***00922	2015	386805	01/01/2016	R\$ 41,61
JOSE	000***00000	2015	386813	01/01/2016	R\$ 71,18
IVANILDO	900***00922	2015	386819	01/01/2016	R\$ 9,62
LUCIA	000***00000	2015	386827	01/01/2016	R\$ 302,21
LUCIA	000***00000	2015	386833	01/01/2016	R\$ 174,16
CANDIDA	900***00922	2015	386839	01/01/2016	R\$ 241,51
CANDIDA	000***00000	2015	386842	01/01/2016	R\$ 190,92
FERNANDO	900***00922	2015	386845	01/01/2016	R\$ 190,92
JAZIEL	684***60487	2015	386851	01/01/2016	R\$ 213,81
ROSILDA	900***00922	2015	386857	01/01/2016	R\$ 148,68
JOSEFA	728***42491	2015	386860	01/01/2016	R\$ 190,92
ANANIAS	900***00922	2015	386863	01/01/2016	R\$ 161,53



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ANANIAS	900***00922	2015	386866	01/01/2016	R\$ 146,85
ANANIAS	900***00922	2015	386869	01/01/2016	R\$ 146,85
MARILEIDE	070***95421	2015	386875	01/01/2016	R\$ 120,48
JOSE	000***00000	2015	386881	01/01/2016	R\$ 235,20
LUCIANO	000***00000	2015	386887	01/01/2016	R\$ 210,67
MANOEL	900***00922	2015	386893	01/01/2016	R\$ 142,04
AURISTELA	038***76478	2015	386899	01/01/2016	R\$ 94,98
ISNAL	900***00922	2015	386902	01/01/2016	R\$ 141,80
RAFAEL	062***63401	2015	386908	01/01/2016	R\$ 279,30
EDMILSON	239***52400	2015	386914	01/01/2016	R\$ 146,85
EDMILSON	239***52400	2015	386920	01/01/2016	R\$ 161,53
JOSE	900***00922	2015	386926	01/01/2016	R\$ 280,47
JOSE	065***70497	2015	386932	01/01/2016	R\$ 366,22
ADELAIDE	900***00922	2015	386938	01/01/2016	R\$ 117,16
HAMILKA	011***95400	2015	386944	01/01/2016	R\$ 486,59
JOEL	165***91420	2015	386955	01/01/2016	R\$ 168,76
MARIA	598***90404	2015	386960	01/01/2016	R\$ 156,92
RISOLEIDE	866***72468	2015	386964	01/01/2016	R\$ 168,38
HELENO	000***00000	2015	386970	01/01/2016	R\$ 189,70
MARIA	015***55417	2015	386976	01/01/2016	R\$ 195,09
ANTONIO	000***00000	2015	386987	01/01/2016	R\$ 146,51
MARIA	869***36468	2015	386992	01/01/2016	R\$ 359,08
JOSEFA	900***00922	2015	386998	01/01/2016	R\$ 33,60
ANA	000***00000	2015	387011	01/01/2016	R\$ 150,93
MARIA	772***12420	2015	387017	01/01/2016	R\$ 222,17
MARCELO	000***00000	2015	387024	01/01/2016	R\$ 287,94
ANA	900***00922	2015	387030	01/01/2016	R\$ 313,86
CAMILA	386***34434	2015	387037	01/01/2016	R\$ 111,06
JOSE	033***66440	2015	387047	01/01/2016	R\$ 100,62
MARIA	869***36468	2015	387051	01/01/2016	R\$ 212,45
PAULO	036***58859	2015	387054	01/01/2016	R\$ 4,40
PAULO	036***58859	2015	387057	01/01/2016	R\$ 180,97
MARIA	000***00000	2015	387062	01/01/2016	R\$ 128,51
MARIA	900***00922	2015	387067	01/01/2016	R\$ 188,26
JOSE	000***00000	2015	387080	01/01/2016	R\$ 261,24
JOSE	000***00000	2015	387086	01/01/2016	R\$ 267,88
REGINA	000***00000	2015	387096	01/01/2016	R\$ 161,23
JOSE	000***00000	2015	387102	01/01/2016	R\$ 93,23
LENIVAL	900***00922	2015	387108	01/01/2016	R\$ 106,03
JOSE	900***00922	2015	387114	01/01/2016	R\$ 248,81
MARIA	000***00000	2015	387125	01/01/2016	R\$ 80,59
JOSE	691***45800	2015	387130	01/01/2016	R\$ 11,74
MARIA	900***00922	2015	387138	01/01/2016	R\$ 145,10
JOSEFA	000***00000	2015	387144	01/01/2016	R\$ 125,47
EDMILSON	460***24453	2015	387149	01/01/2016	R\$ 40,07
EDILEUSA	110***13870	2015	387153	01/01/2016	R\$ 167,22



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JOSE	000***00000	2015	387159	01/01/2016	R\$ 182,01
MARIA	861***45400	2015	387165	01/01/2016	R\$ 163,47
ANTONIO	900***00922	2015	387171	01/01/2016	R\$ 157,48
JUSTO	000***00000	2015	387177	01/01/2016	R\$ 115,88
IGNORADO	000***00000	2015	387186	01/01/2016	R\$ 155,54
EDMILSON	000***00000	2015	387192	01/01/2016	R\$ 147,38
JOAO	000***00000	2015	387198	01/01/2016	R\$ 95,78
GEOVANE	000***00000	2015	387204	01/01/2016	R\$ 83,54
JOSE	893***67472	2015	387221	01/01/2016	R\$ 248,18
MARIA	543***93400	2015	387227	01/01/2016	R\$ 248,18
MARIA	543***93400	2015	387233	01/01/2016	R\$ 248,18
MARIA	543***93400	2015	387239	01/01/2016	R\$ 248,18
MARIA	543***93400	2015	387245	01/01/2016	R\$ 248,18
JOSE	012***38402	2015	387251	01/01/2016	R\$ 248,18
MARIA	543***93400	2015	387257	01/01/2016	R\$ 248,18
TERESINHA	431***97491	2015	387263	01/01/2016	R\$ 134,90
MARIA	543***93400	2015	387269	01/01/2016	R\$ 273,01
MARIA	543***93400	2015	387275	01/01/2016	R\$ 449,68
MARIA	543***93400	2015	387281	01/01/2016	R\$ 248,18
MARIA	543***93400	2015	387287	01/01/2016	R\$ 201,03
RAFAEL	046***98497	2015	387293	01/01/2016	R\$ 248,18
ANTONIO	013***67418	2015	387299	01/01/2016	R\$ 238,64
MARIA	543***93400	2015	387305	01/01/2016	R\$ 248,18
MARIA	543***93400	2015	387311	01/01/2016	R\$ 248,18
DAMIAO	900***00922	2015	387317	01/01/2016	R\$ 160,71
IGREJA	114***25000120	2015	387324	01/01/2016	R\$ 496,38
MARIA	543***93400	2015	387330	01/01/2016	R\$ 248,18
ELENICE	732***50463	2015	387335	01/01/2016	R\$ 241,73
MARIA	543***93400	2015	387345	01/01/2016	R\$ 139,12
MARIA	011***80416	2015	387351	01/01/2016	R\$ 139,12
MARIA	041***92439	2015	387357	01/01/2016	R\$ 3,81
MARIA	622***80472	2015	387363	01/01/2016	R\$ 3,77
MARIA	622***80472	2015	387368	01/01/2016	R\$ 3,77
MARIA	543***93400	2015	387380	01/01/2016	R\$ 166,67
MARIA	543***93400	2015	387386	01/01/2016	R\$ 166,67
MARIA	543***93400	2015	387392	01/01/2016	R\$ 166,67
MARIA	543***93400	2015	387398	01/01/2016	R\$ 165,69
MARIA	543***93400	2015	387404	01/01/2016	R\$ 154,11
MARIA	543***93400	2015	387410	01/01/2016	R\$ 154,11
MARIA	543***93400	2015	387416	01/01/2016	R\$ 154,11
MARIA	543***93400	2015	387422	01/01/2016	R\$ 113,24
MARIA	543***93400	2015	387428	01/01/2016	R\$ 115,13
MARIA	081***18421	2015	387434	01/01/2016	R\$ 112,07
MARIA	543***93400	2015	387440	01/01/2016	R\$ 201,03
MARIA	543***93400	2015	387446	01/01/2016	R\$ 156,36
RAFAELA	077***06409	2015	387452	01/01/2016	R\$ 156,36



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MARIA	543***93400	2015	387458	01/01/2016	R\$ 134,79
SANTINA	900***00922	2015	387470	01/01/2016	R\$ 162,37
MARIA	543***93400	2015	387474	01/01/2016	R\$ 158,88
MARIA	543***93400	2015	387480	01/01/2016	R\$ 156,36
MARIA	543***93400	2015	387486	01/01/2016	R\$ 156,36
MARIA	543***93400	2015	387492	01/01/2016	R\$ 183,05
CARLA	063***66401	2015	387495	01/01/2016	R\$ 135,97
JOSE	900***00922	2015	387500	01/01/2016	R\$ 199,88
MARIA	900***00922	2015	387512	01/01/2016	R\$ 312,74
MARIA	543***93400	2015	387518	01/01/2016	R\$ 156,36
MARIA	038***22458	2015	387524	01/01/2016	R\$ 78,06
MARIA	038***22458	2015	387530	01/01/2016	R\$ 78,22
MARIA	543***93400	2015	387536	01/01/2016	R\$ 2,93
AMARO	000***00000	2015	387542	01/01/2016	R\$ 155,54
OLIVIA	900***00922	2015	387548	01/01/2016	R\$ 165,02
ANTONIO	000***00000	2015	387554	01/01/2016	R\$ 171,90
MANOEL	900***00922	2015	387560	01/01/2016	R\$ 180,06
JOSE	900***00922	2015	387566	01/01/2016	R\$ 180,06
BIO	000***00000	2015	387572	01/01/2016	R\$ 152,22
ANA	900***00922	2015	387578	01/01/2016	R\$ 139,42
BIO	000***00000	2015	387584	01/01/2016	R\$ 268,07
BIO	000***00000	2015	387590	01/01/2016	R\$ 214,77
BIO	000***00000	2015	387596	01/01/2016	R\$ 155,56
BIO	000***00000	2015	387602	01/01/2016	R\$ 180,93
JOSE	900***00922	2015	387608	01/01/2016	R\$ 353,18
REGINALDO	000***00000	2015	387614	01/01/2016	R\$ 119,01
MARIA	000***00000	2015	387620	01/01/2016	R\$ 108,32
LUCIVALDO	900***00922	2015	387626	01/01/2016	R\$ 114,82
LENILDO	022***93400	2015	387638	01/01/2016	R\$ 174,19
JOSE	863***78449	2015	387643	01/01/2016	R\$ 98,21
MARIA	707***01668	2015	387647	01/01/2016	R\$ 2,93
EDNALDA	831***21468	2015	387652	01/01/2016	R\$ 2,93
MARIA	543***93400	2015	387658	01/01/2016	R\$ 12,31
GERLANE	291***90829	2015	387663	01/01/2016	R\$ 219,57
MARIA	543***93400	2015	387669	01/01/2016	R\$ 177,58
MARIA	543***93400	2015	387675	01/01/2016	R\$ 167,26
MARIA	543***93400	2015	387681	01/01/2016	R\$ 167,26
MARIA	543***93400	2015	387687	01/01/2016	R\$ 167,26
MARIA	543***93400	2015	387693	01/01/2016	R\$ 167,26
MARIA	543***93400	2015	387699	01/01/2016	R\$ 167,26
NILVA	040***97495	2015	387705	01/01/2016	R\$ 255,18
MARIA	543***93400	2015	387729	01/01/2016	R\$ 167,26
MARIA	543***93400	2015	387735	01/01/2016	R\$ 167,26
MARIA	543***93400	2015	387746	01/01/2016	R\$ 220,17
LINDALVA	900***00922	2015	387752	01/01/2016	R\$ 201,22
DANIELA	900***00922	2015	387758	01/01/2016	R\$ 202,71



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MARIA	549***29434	2015	387764	01/01/2016	R\$ 130,22
LUCIENE	900***00922	2015	387770	01/01/2016	R\$ 140,10
JOSE	011***06406	2015	387828	01/01/2016	R\$ 155,56
CICERO	055***13428	2015	387834	01/01/2016	R\$ 184,70
COSMO	900***00922	2015	387858	01/01/2016	R\$ 173,75
CLENILDO	900***00922	2015	387864	01/01/2016	R\$ 191,95
ELISANGELA	900***00922	2015	387870	01/01/2016	R\$ 267,70
JUAREZ	900***00922	2015	387966	01/01/2016	R\$ 153,38
JOSE	900***00922	2015	387972	01/01/2016	R\$ 427,76
JOSE	900***00922	2015	387978	01/01/2016	R\$ 216,97
JOSE	900***00922	2015	387984	01/01/2016	R\$ 216,97
JOSE	520***28549	2015	387990	01/01/2016	R\$ 230,63
REGINALDA	021***31475	2015	387996	01/01/2016	R\$ 228,41
LUIS	027***13458	2015	388002	01/01/2016	R\$ 195,74
CLAUDIO	037***09400	2015	388008	01/01/2016	R\$ 278,46
ANTONIO	729***10415	2015	388014	01/01/2016	R\$ 217,60
JOSE	072***49473	2015	388020	01/01/2016	R\$ 173,63
MAURICIO	900***00922	2015	388026	01/01/2016	R\$ 216,17
ANTONIO	900***00922	2015	388038	01/01/2016	R\$ 221,46
MARIA	900***00922	2015	388045	01/01/2016	R\$ 201,34
CICERA	089***48413	2015	388050	01/01/2016	R\$ 209,92
NERIVANDO	035***84492	2015	388062	01/01/2016	R\$ 199,81
MARIA	900***00922	2015	388068	01/01/2016	R\$ 201,28
VICENTE	900***00922	2015	388074	01/01/2016	R\$ 201,28
GERSON	900***00922	2015	388079	01/01/2016	R\$ 204,21
LUIS	900***00922	2015	388085	01/01/2016	R\$ 184,93
JOSE	030***06426	2015	388090	01/01/2016	R\$ 207,84
MINERVINA	900***00922	2015	388096	01/01/2016	R\$ 184,93
JOSE	011***06406	2015	388101	01/01/2016	R\$ 209,44
LUCIA	900***00922	2015	388108	01/01/2016	R\$ 201,28
MAGALITEREZA	035***33484	2015	388114	01/01/2016	R\$ 162,77
JOSEFA	027***77494	2015	388119	01/01/2016	R\$ 353,09
JOSEFA	027***77494	2015	388125	01/01/2016	R\$ 228,41
MARIA	900***00922	2015	388131	01/01/2016	R\$ 212,07
EDSON	040***93477	2015	388137	01/01/2016	R\$ 212,07
VANDERLAM	900***00922	2015	388143	01/01/2016	R\$ 98,87
MARIA	900***00922	2015	388149	01/01/2016	R\$ 89,22
EDINAELSON	900***00922	2015	388155	01/01/2016	R\$ 95,21
JOSEFA	011***48405	2015	388161	01/01/2016	R\$ 145,38
GILVANIA	085***83403	2015	388167	01/01/2016	R\$ 164,10
JOSEFA	900***00922	2015	388172	01/01/2016	R\$ 180,55
CELESTINO	900***00922	2015	388176	01/01/2016	R\$ 196,89
IRAN	900***00922	2015	388182	01/01/2016	R\$ 195,36
ADEVAL	038***59438	2015	388186	01/01/2016	R\$ 188,72
FRANCISCO	900***00922	2015	388191	01/01/2016	R\$ 166,59
ADEMARIO	900***00922	2015	388197	01/01/2016	R\$ 229,95



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FRANCISCO	900***00922	2015	388203	01/01/2016	R\$ 229,95
MARIA	000***00000	2015	388209	01/01/2016	R\$ 142,67
EDNA	900***00922	2015	388215	01/01/2016	R\$ 146,97
FRANCISCO	900***00922	2015	388221	01/01/2016	R\$ 298,93
ANGELITA	900***00922	2015	388227	01/01/2016	R\$ 112,82
FRANCISCO	900***00922	2015	388233	01/01/2016	R\$ 298,93
LAIDE	900***00922	2015	388239	01/01/2016	R\$ 298,93
CICERA	074***27462	2015	388245	01/01/2016	R\$ 155,14
RONIELZA	900***00922	2015	388251	01/01/2016	R\$ 163,33
SEVERINA	900***00922	2015	388257	01/01/2016	R\$ 175,80
SERGIO	900***00922	2015	388261	01/01/2016	R\$ 105,07
DAMIANA	817***04434	2015	388267	01/01/2016	R\$ 91,66
GENIVALDO	900***00922	2015	388273	01/01/2016	R\$ 138,83
ADRIANO	058***74438	2015	388279	01/01/2016	R\$ 155,14
MARIA	900***00922	2015	388285	01/01/2016	R\$ 163,33
OLIVEIROS	900***00922	2015	388291	01/01/2016	R\$ 269,59
MARIA	900***00922	2015	388297	01/01/2016	R\$ 163,33
MARIA	900***00922	2015	388301	01/01/2016	R\$ 163,33
MANOEL	900***00922	2015	388306	01/01/2016	R\$ 239,88
EDIVALDO	000***00000	2015	388313	01/01/2016	R\$ 400,75
JOSE	900***00922	2015	388318	01/01/2016	R\$ 138,83
OLIVEIROS	000***00000	2015	388326	01/01/2016	R\$ 411,16
VANDERLEI	900***00922	2015	388332	01/01/2016	R\$ 298,93
AMARA	900***00922	2015	388338	01/01/2016	R\$ 146,97
MARIA	900***00922	2015	388343	01/01/2016	R\$ 176,09
SEBASTIAO	900***00922	2015	388349	01/01/2016	R\$ 151,82
MARIA	900***00922	2015	388355	01/01/2016	R\$ 141,29
OLIVEIROS	900***00922	2015	388370	01/01/2016	R\$ 371,59
OLIVEIROS	900***00922	2015	388376	01/01/2016	R\$ 371,59
JOEL	284***44802	2015	388382	01/01/2016	R\$ 151,53
MARIA	900***00922	2015	388388	01/01/2016	R\$ 146,97
OLIVEIROS	900***00922	2015	388391	01/01/2016	R\$ 371,59
JOSE	900***00922	2015	388397	01/01/2016	R\$ 298,93
ADAIL	000***00000	2015	388403	01/01/2016	R\$ 371,59
CLAUDIO	900***00922	2015	388409	01/01/2016	R\$ 195,99
LUIZ	000***00000	2015	388421	01/01/2016	R\$ 371,59
CICERO	037***53439	2015	388427	01/01/2016	R\$ 146,97
SEVERINO	900***00922	2015	388433	01/01/2016	R\$ 138,83
GERALDINA	900***00922	2015	388436	01/01/2016	R\$ 371,59
NAILDO	036***48443	2015	388442	01/01/2016	R\$ 289,82
IRAN	900***00922	2015	388450	01/01/2016	R\$ 152,43
JOAO	900***00922	2015	388453	01/01/2016	R\$ 371,59
JOSIAS	000***00000	2015	388459	01/01/2016	R\$ 371,59
JOSIAS	000***00000	2015	388465	01/01/2016	R\$ 371,59
SAMUEL	000***00000	2015	388471	01/01/2016	R\$ 371,59
EVERINA	900***00922	2015	388497	01/01/2016	R\$ 173,14



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GERSON	900***00922	2015	388503	01/01/2016	R\$ 171,69
JOSICLEIDE	067***53450	2015	388520	01/01/2016	R\$ 300,90
JOSEFA	900***00922	2015	388561	01/01/2016	R\$ 213,37
2ª	900***00922	2015	388578	01/01/2016	R\$ 165,35
DEILTON	000***00000	2015	388607	01/01/2016	R\$ 183,80
MARIA	910***08404	2015	388625	01/01/2016	R\$ 165,35
FRANCISCO	021***08400	2015	388637	01/01/2016	R\$ 204,23
CONGREGACAO	900***00922	2015	388665	01/01/2016	R\$ 263,85
FERNANDO	900***00922	2015	388701	01/01/2016	R\$ 43,93
JOSELI	900***00922	2015	388707	01/01/2016	R\$ 125,61
MARIA	015***64427	2015	388713	01/01/2016	R\$ 68,31
JOSELI	900***00922	2015	388719	01/01/2016	R\$ 137,15
IVONEIDE	071***96440	2015	388725	01/01/2016	R\$ 68,31
JOSELI	900***00922	2015	388731	01/01/2016	R\$ 138,18
JOSE	900***00922	2015	388755	01/01/2016	R\$ 194,43
GERSON	900***00922	2015	388761	01/01/2016	R\$ 72,05
LUCIENE	056***47465	2015	388773	01/01/2016	R\$ 71,75
MARIA	060***50441	2015	388793	01/01/2016	R\$ 123,62
SANDRA	900***00922	2015	388820	01/01/2016	R\$ 165,53
NAILSON	021***19433	2015	388886	01/01/2016	R\$ 165,53
MISAEAL	900***00922	2015	388922	01/01/2016	R\$ 156,31
MARIA	910***08404	2015	388927	01/01/2016	R\$ 165,53
MARINALDO	900***00922	2015	388998	01/01/2016	R\$ 116,69
JOSEFA	900***00922	2015	389004	01/01/2016	R\$ 170,00
JOSINEIDE	900***00922	2015	389010	01/01/2016	R\$ 66,25
JOSE	900***00922	2015	389016	01/01/2016	R\$ 91,12
SEVERINO	900***00922	2015	389022	01/01/2016	R\$ 351,49
VERONICE	900***00922	2015	389028	01/01/2016	R\$ 47,41
JOSE	900***00922	2015	389040	01/01/2016	R\$ 44,46
BRAZ	000***00000	2015	389052	01/01/2016	R\$ 97,12
CLEONICE	900***00922	2015	389058	01/01/2016	R\$ 57,75
MANOEL	900***00922	2015	389064	01/01/2016	R\$ 42,10
BRAZ	900***00922	2015	389070	01/01/2016	R\$ 99,38
JOAO	000***00000	2015	389100	01/01/2016	R\$ 200,96
ROSA	608***43491	2015	389110	01/01/2016	R\$ 146,39
ATEIR	048***47440	2015	389120	01/01/2016	R\$ 182,17
EDINA	072***65477	2015	389125	01/01/2016	R\$ 172,13
MARINALVA	900***00922	2015	389131	01/01/2016	R\$ 178,54
IVANILDO	031***68460	2015	389173	01/01/2016	R\$ 146,44
ROMILDO	750***58453	2015	389314	01/01/2016	R\$ 250,05
PEDRO	080***77404	2015	389320	01/01/2016	R\$ 53,31
MARIA	900***00922	2015	389338	01/01/2016	R\$ 144,47
PEDRO	080***77404	2015	389344	01/01/2016	R\$ 359,38
JOSE	434***88415	2015	389349	01/01/2016	R\$ 391,58
DEYBESON	050***33409	2015	389361	01/01/2016	R\$ 158,00
DEYBESON	050***33409	2015	389367	01/01/2016	R\$ 158,00



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JANDERSON	335***86881	2015	389385	01/01/2016	R\$ 191,60
ROMILDO	750***58453	2015	389388	01/01/2016	R\$ 228,36
MANOEL	000***00000	2015	389394	01/01/2016	R\$ 90,39
MARIA	000***00000	2015	389398	01/01/2016	R\$ 158,35
JOSEFA	000***00000	2015	389404	01/01/2016	R\$ 215,87
EDMILSON	239***52400	2015	389410	01/01/2016	R\$ 146,85
EDMILSON	239***52400	2015	389416	01/01/2016	R\$ 173,93
CICERO	000***00000	2015	389422	01/01/2016	R\$ 306,31
JOSE	000***00000	2015	389431	01/01/2016	R\$ 138,48
MARIA	000***00000	2015	389437	01/01/2016	R\$ 206,65
SEVERINA	900***00922	2015	389443	01/01/2016	R\$ 185,61
INACIO	000***00000	2015	389449	01/01/2016	R\$ 159,00
JOSEFA	000***00000	2015	389455	01/01/2016	R\$ 93,79
KILMA	076***83409	2015	389461	01/01/2016	R\$ 39,78
JOSE	011***47443	2015	389467	01/01/2016	R\$ 94,51
ANTONIO	000***00000	2015	389473	01/01/2016	R\$ 27,17
RENE	900***00922	2015	389479	01/01/2016	R\$ 180,77
ROMARIZ	000***00000	2015	389485	01/01/2016	R\$ 93,18
LUZIA	732***29420	2015	389491	01/01/2016	R\$ 56,40
ROMARIZ	000***00000	2015	389497	01/01/2016	R\$ 73,45
SEVERINO	021***68421	2015	389502	01/01/2016	R\$ 147,93
SEVERINO	021***68421	2015	389508	01/01/2016	R\$ 83,47
SEVERINO	021***68421	2015	389513	01/01/2016	R\$ 169,19
IVONETE	000***00000	2015	389519	01/01/2016	R\$ 104,79
MARIA	900***00922	2015	389523	01/01/2016	R\$ 107,85
SEVERINA	000***00000	2015	389529	01/01/2016	R\$ 197,45
JOSE	142***08818	2015	389540	01/01/2016	R\$ 0,00
EDVANE	059***28447	2015	389551	01/01/2016	R\$ 80,78
EDIVALDO	900***00922	2015	389559	01/01/2016	R\$ 331,23
JORGE	900***00922	2015	389565	01/01/2016	R\$ 83,24
ROSINEIDE	415***90434	2015	389577	01/01/2016	R\$ 367,62
ISRAEL	519***60882	2015	389583	01/01/2016	R\$ 200,63
IRINEU	900***00922	2015	389589	01/01/2016	R\$ 99,22
LUIZ	269***48491	2015	389595	01/01/2016	R\$ 331,23
JACINTO	501***87420	2015	389600	01/01/2016	R\$ 99,22
IGNORADO	000***00000	2015	389604	01/01/2016	R\$ 2,36
PAULO	900***00922	2015	389610	01/01/2016	R\$ 331,23
FRANCISCO	900***00922	2015	389616	01/01/2016	R\$ 331,23
JOSEFA	900***00922	2015	389621	01/01/2016	R\$ 107,38
EDINEIDE	900***00922	2015	389626	01/01/2016	R\$ 271,22
EDINEIDE	900***00922	2015	389632	01/01/2016	R\$ 331,23
CARLOS	050***66440	2015	389638	01/01/2016	R\$ 107,38
LUIZ	900***00922	2015	389644	01/01/2016	R\$ 331,23
FRANCISCO	900***00922	2015	389650	01/01/2016	R\$ 331,23
FRANCISCO	900***00922	2015	389656	01/01/2016	R\$ 2,36
PAULO	000***00000	2015	389662	01/01/2016	R\$ 636,83



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CICERO	900***00922	2015	389666	01/01/2016	R\$ 97,55
GERALDO	900***00922	2015	389669	01/01/2016	R\$ 583,80
GERALDO	409***71415	2015	389673	01/01/2016	R\$ 113,04
JOSE	900***00922	2015	389678	01/01/2016	R\$ 332,62
JOSE	900***00922	2015	389684	01/01/2016	R\$ 249,28
JOSE	900***00922	2015	389690	01/01/2016	R\$ 331,23
JOSE	000***00000	2015	389696	01/01/2016	R\$ 211,51
MARIA	900***00922	2015	389702	01/01/2016	R\$ 331,23
JOSE	598***75415	2015	389708	01/01/2016	R\$ 175,24
MONICA	045***67430	2015	389712	01/01/2016	R\$ 125,24
JOSE	064***21404	2015	389717	01/01/2016	R\$ 169,48
VANDERLAN	950***17800	2015	389723	01/01/2016	R\$ 169,48
HELENA	900***00922	2015	389729	01/01/2016	R\$ 169,48
FRANCISCO	900***00922	2015	389735	01/01/2016	R\$ 169,48
EDSON	900***00922	2015	389741	01/01/2016	R\$ 169,48
MARINA	355***30415	2015	389747	01/01/2016	R\$ 133,54
ADELSON	900***00922	2015	389753	01/01/2016	R\$ 195,99
JACINTO	501***87420	2015	389758	01/01/2016	R\$ 107,38
JOSE	064***48436	2015	389763	01/01/2016	R\$ 177,68
LUIZA	900***00922	2015	389769	01/01/2016	R\$ 113,66
FLAVIA	900***00922	2015	389775	01/01/2016	R\$ 104,90
LUIZ	900***00922	2015	389781	01/01/2016	R\$ 101,39
MANOEL	021***33420	2015	389787	01/01/2016	R\$ 453,02
MARIA	900***00922	2015	389799	01/01/2016	R\$ 205,84
CLAUDIA	000***00000	2015	389805	01/01/2016	R\$ 204,31
ALEXANDRE	000***00000	2015	389811	01/01/2016	R\$ 221,39
ERALDO	900***00922	2015	389817	01/01/2016	R\$ 320,86
JORGE	064***53447	2015	389823	01/01/2016	R\$ 194,38
IRANELMA	900***00922	2015	389829	01/01/2016	R\$ 193,71
LAURA	001***48893	2015	389834	01/01/2016	R\$ 142,48
ALICE	421***84434	2015	389839	01/01/2016	R\$ 156,59
NEUDJANE	249***01487	2015	389844	01/01/2016	R\$ 0,00
QUITERIA	033***35461	2015	389849	01/01/2016	R\$ 147,42
ADEILSA	900***00922	2015	389854	01/01/2016	R\$ 222,44
MARIA	744***74434	2015	389860	01/01/2016	R\$ 226,86
MARIA	744***74434	2015	389866	01/01/2016	R\$ 213,62
JOSE	184***37487	2015	389872	01/01/2016	R\$ 221,32
MARTINS	059***48422	2015	389881	01/01/2016	R\$ 152,71
MARIA	862***05400	2015	389890	01/01/2016	R\$ 171,50
NEUZA	900***00922	2015	389896	01/01/2016	R\$ 150,49
JOSE	105***78472	2015	389902	01/01/2016	R\$ 121,20
MARIA	900***00922	2015	389908	01/01/2016	R\$ 153,53
ALDENICE	900***00922	2015	389917	01/01/2016	R\$ 134,48
MARIA	075***02407	2015	389923	01/01/2016	R\$ 158,44
IVANILDA	067***34436	2015	389929	01/01/2016	R\$ 113,80
GEOVANE	080***26480	2015	389935	01/01/2016	R\$ 145,46



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JOSEFA	279***52468	2015	389939	01/01/2016	R\$ 114,93
ALEXSANDRA	038***52418	2015	389943	01/01/2016	R\$ 79,95
CLOVES	900***00922	2015	389949	01/01/2016	R\$ 192,56
SEVERINO	900***00922	2015	389955	01/01/2016	R\$ 153,53
JOSE	072***49473	2015	389966	01/01/2016	R\$ 111,78
JOSEFA	861***43420	2015	389971	01/01/2016	R\$ 152,10
JOSE	900***00922	2015	389977	01/01/2016	R\$ 151,31
JOSE	543***22468	2015	389984	01/01/2016	R\$ 200,51
ALEXANDRE	900***00922	2015	389989	01/01/2016	R\$ 230,32
MARCIANO	900***00922	2015	389995	01/01/2016	R\$ 183,66
SEBASTIAO	863***25449	2015	390000	01/01/2016	R\$ 184,58
TEREZA	900***00922	2015	390006	01/01/2016	R\$ 132,10
JOSE	027***77467	2015	390012	01/01/2016	R\$ 515,08
JOSE	000***00000	2015	390096	01/01/2016	R\$ 76,47
EDNALDO	900***00922	2015	390138	01/01/2016	R\$ 201,01
VALDENICE	322***32472	2015	390146	01/01/2016	R\$ 159,11
JOSE	988***75420	2015	390152	01/01/2016	R\$ 205,29
IRANDIR	900***00922	2015	390159	01/01/2016	R\$ 201,38
EDIVAL	900***00922	2015	390165	01/01/2016	R\$ 193,80
SATURNINO	900***00922	2015	390171	01/01/2016	R\$ 185,39
ISABEL	900***00922	2015	390177	01/01/2016	R\$ 206,74
GABRIEL	900***00922	2015	390183	01/01/2016	R\$ 208,26
JOAO	772***68434	2015	390187	01/01/2016	R\$ 143,85
ADENILSON	900***00922	2015	390191	01/01/2016	R\$ 190,38
MARIA	214***80404	2015	390197	01/01/2016	R\$ 154,81
MARIA	024***42467	2015	390202	01/01/2016	R\$ 169,88
MARIA	000***00000	2015	390207	01/01/2016	R\$ 228,01
LUCIA	709***57434	2015	390212	01/01/2016	R\$ 169,88
JOSEFA	900***00922	2015	390218	01/01/2016	R\$ 192,51
JOSE	052***60409	2015	390224	01/01/2016	R\$ 159,69
MARGARIDA	900***00922	2015	390227	01/01/2016	R\$ 178,05
LUCICLEIDE	088***20418	2015	390233	01/01/2016	R\$ 170,19
GABRIEL	900***00922	2015	390241	01/01/2016	R\$ 169,88
JOSE	063***74403	2015	390247	01/01/2016	R\$ 169,88
JOAO	622***80430	2015	390253	01/01/2016	R\$ 169,88
MIGUEL	900***00922	2015	390259	01/01/2016	R\$ 159,69
JOAO	900***00922	2015	390264	01/01/2016	R\$ 178,05
CICERO	629***70430	2015	390273	01/01/2016	R\$ 176,53
LUIZ	900***00922	2015	390279	01/01/2016	R\$ 196,66
JOABES	052***29407	2015	390348	01/01/2016	R\$ 205,29
JOSE	097***15496	2015	390378	01/01/2016	R\$ 164,25
CLAUDEJANE	080***47422	2015	390450	01/01/2016	R\$ 158,38
AMARO	900***00922	2015	390468	01/01/2016	R\$ 127,15
MARIA	744***74434	2015	390498	01/01/2016	R\$ 249,68
VALDINEY	040***81496	2015	390522	01/01/2016	R\$ 244,45
TANIZE	900***00922	2015	390534	01/01/2016	R\$ 197,78



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ADMIR	900***00922	2015	390606	01/01/2016	R\$ 220,45
INACINEIDE	863***35472	2015	390612	01/01/2016	R\$ 143,39
JOSE	900***00922	2015	390624	01/01/2016	R\$ 194,21
ADEMIR	900***00922	2015	390631	01/01/2016	R\$ 210,72
DANIEL	665***90415	2015	390637	01/01/2016	R\$ 237,98
MARCOS	058***68496	2015	390701	01/01/2016	R\$ 220,27
SEVERINO	500***41404	2015	390713	01/01/2016	R\$ 189,37
IVANEIDE	920***78453	2015	390725	01/01/2016	R\$ 146,10
BELNICE	900***00922	2015	390735	01/01/2016	R\$ 231,17
ANTONIO	894***55834	2015	390757	01/01/2016	R\$ 220,45
JOSIVALDO	037***41495	2015	390769	01/01/2016	R\$ 268,13
GEORGE	963***18400	2015	390775	01/01/2016	R\$ 248,68
EDNAELSON	900***00922	2015	390832	01/01/2016	R\$ 200,04
JOSE	900***00922	2015	390837	01/01/2016	R\$ 243,81
JOSUE	013***20450	2015	390853	01/01/2016	R\$ 200,04
RAYRON	078***07414	2015	390880	01/01/2016	R\$ 244,45
ANTONIO	000***00000	2015	390904	01/01/2016	R\$ 323,94
JOSE	900***00922	2015	390922	01/01/2016	R\$ 194,02
JOSE	900***00922	2015	390928	01/01/2016	R\$ 240,11
MARIA	900***00922	2015	390934	01/01/2016	R\$ 268,13
ALEXSANDRA	900***00922	2015	390940	01/01/2016	R\$ 219,48
JOSE	900***00922	2015	390952	01/01/2016	R\$ 246,73
EDNAELSON	900***00922	2015	390958	01/01/2016	R\$ 185,45
JOSEFA	503***59553	2015	390983	01/01/2016	R\$ 228,10
ARLINDO	013***52440	2015	391178	01/01/2016	R\$ 192,32
JOSEFA	608***60425	2015	391214	01/01/2016	R\$ 244,45
ARLINDO	013***52440	2015	391316	01/01/2016	R\$ 244,45
ARLINDO	013***52440	2015	391320	01/01/2016	R\$ 244,45
LUIZ	862***66449	2015	391482	01/01/2016	R\$ 189,37
LUIZ	862***66449	2015	391488	01/01/2016	R\$ 189,37
LUIZ	862***66449	2015	391494	01/01/2016	R\$ 189,37
JOSE	900***00922	2015	391559	01/01/2016	R\$ 7,70
JOSE	900***00922	2015	391571	01/01/2016	R\$ 7,70
JOSE	900***00922	2015	391577	01/01/2016	R\$ 7,70
JOSE	900***00922	2015	391583	01/01/2016	R\$ 7,70
ABDVAL	900***00922	2015	391589	01/01/2016	R\$ 7,70
ABEL	900***00922	2015	391595	01/01/2016	R\$ 243,22
ALDINETE	900***00922	2015	391601	01/01/2016	R\$ 243,22
LUIZ	701***92410	2015	391613	01/01/2016	R\$ 197,22
ANTONIO	900***00922	2015	391625	01/01/2016	R\$ 243,22
ALUISIO	900***00922	2015	391631	01/01/2016	R\$ 243,22
MARIA	900***00922	2015	391649	01/01/2016	R\$ 244,45
JOAO	900***00922	2015	391658	01/01/2016	R\$ 243,22
JOAO	900***00922	2015	391682	01/01/2016	R\$ 243,22
JOSE	900***00922	2015	391694	01/01/2016	R\$ 243,22
JOSE	900***00922	2015	391706	01/01/2016	R\$ 243,22



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AMARO	900***00922	2015	391716	01/01/2016	R\$ 168,36
ALDENES	900***00922	2015	391727	01/01/2016	R\$ 243,22
YLARIO	900***00922	2015	391733	01/01/2016	R\$ 243,22
YLARIO	900***00922	2015	391741	01/01/2016	R\$ 243,22
MARIA	019***60402	2015	391747	01/01/2016	R\$ 99,38
JOSE	900***00922	2015	391773	01/01/2016	R\$ 196,40
ZULEIDE	000***00000	2015	391783	01/01/2016	R\$ 267,53
MARIVALDO	857***74472	2015	391795	01/01/2016	R\$ 231,46
LUIZ	900***00922	2015	391801	01/01/2016	R\$ 63,08
OMAR	015***58468	2015	391815	01/01/2016	R\$ 316,16
RISALVA	000***00000	2015	391821	01/01/2016	R\$ 270,24
RISALVA	000***00000	2015	391827	01/01/2016	R\$ 243,22
MARINALDO	000***00000	2015	391833	01/01/2016	R\$ 243,22
ESP	900***00922	2015	391848	01/01/2016	R\$ 243,22
JOAO	115***86490	2015	391965	01/01/2016	R\$ 2,99
ELIELSON	709***41479	2015	391971	01/01/2016	R\$ 3,03
MILTON	900***00922	2015	392085	01/01/2016	R\$ 3,84
MILTON	900***00922	2015	392091	01/01/2016	R\$ 3,84
MILTON	900***00922	2015	392097	01/01/2016	R\$ 3,84
MILTON	900***00922	2015	392103	01/01/2016	R\$ 3,84
TEREZINHA	027***52451	2015	392108	01/01/2016	R\$ 3,84
JOSENILDO	900***00922	2015	392281	01/01/2016	R\$ 85,44
EDILEUZA	900***00922	2015	392317	01/01/2016	R\$ 4,21
JOSE	047***66457	2015	392334	01/01/2016	R\$ 228,10
JOAO	900***00922	2015	392346	01/01/2016	R\$ 168,08
ADRIANO	047***91473	2015	392382	01/01/2016	R\$ 205,29
JOSE	022***86871	2015	392490	01/01/2016	R\$ 205,29
JOSE	096***50496	2015	392502	01/01/2016	R\$ 205,29
JUSCICLEIDE	056***34490	2015	392693	01/01/2016	R\$ 82,20
JOSE	900***00922	2015	392704	01/01/2016	R\$ 127,97
AMARA	900***00922	2015	392709	01/01/2016	R\$ 110,80
AMARA	900***00922	2015	392715	01/01/2016	R\$ 119,81
IDENILDO	900***00922	2015	392721	01/01/2016	R\$ 36,62
TEREZINHA	900***00922	2015	392727	01/01/2016	R\$ 3,84
JOSE	367***98472	2015	392794	01/01/2016	R\$ 122,88
CLAUDETE	045***97408	2015	392833	01/01/2016	R\$ 337,00
MARIA	900***00922	2015	392927	01/01/2016	R\$ 1.346,01
MARIA	619***70453	2015	392932	01/01/2016	R\$ 237,52
MARIA	009***96400	2015	392941	01/01/2016	R\$ 446,81
LIVIO	900***00922	2015	392947	01/01/2016	R\$ 228,67
OLGA	900***00922	2015	392953	01/01/2016	R\$ 265,62
VERA	000***00000	2015	392963	01/01/2016	R\$ 295,66
MARIA	619***70453	2015	392967	01/01/2016	R\$ 329,45
GILBERTO	245***85898	2015	392972	01/01/2016	R\$ 400,07
GIL	122***64420	2015	392977	01/01/2016	R\$ 678,13
MARIA	619***70453	2015	392979	01/01/2016	R\$ 341,22



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JUVANCI	050***22472	2015	392985	01/01/2016	R\$ 144,26
JOAO	005***01487	2015	392991	01/01/2016	R\$ 153,56
MARIA	619***70453	2015	392995	01/01/2016	R\$ 275,91
JOSE	900***00922	2015	393010	01/01/2016	R\$ 531,63
ADRIANO	018***87420	2015	393016	01/01/2016	R\$ 269,57
MARIA	619***70453	2015	393024	01/01/2016	R\$ 348,68
MARIA	619***70453	2015	393028	01/01/2016	R\$ 150,51
MARIA	619***70453	2015	393032	01/01/2016	R\$ 7,44
ALCIDES	900***00922	2015	393037	01/01/2016	R\$ 295,96
DAVID	031***01408	2015	393055	01/01/2016	R\$ 240,83
TELPE	900***00922	2015	393063	01/01/2016	R\$ 238,72
SEVERINO	900***00922	2015	393073	01/01/2016	R\$ 28,53
ANTONIO	900***00922	2015	393079	01/01/2016	R\$ 52,74
HERMAN	900***00922	2015	393091	01/01/2016	R\$ 439,03
GEORGIA	030***65497	2015	393095	01/01/2016	R\$ 114,18
JOSE	021***27418	2015	393112	01/01/2016	R\$ 347,87
MARIA	900***00922	2015	393122	01/01/2016	R\$ 1.546,92
CREUZA	900***00922	2015	393128	01/01/2016	R\$ 932,21
LOURINALDO	900***00922	2015	393134	01/01/2016	R\$ 1.481,29
SEVEREINA	900***00922	2015	393140	01/01/2016	R\$ 288,94
JOSE	221***98400	2015	393145	01/01/2016	R\$ 833,19
ROSANGELA	422***41420	2015	393150	01/01/2016	R\$ 228,99
JOSE	149***58415	2015	393161	01/01/2016	R\$ 102,98
ANGELA	009***52456	2015	393166	01/01/2016	R\$ 94,10
MARLY	900***00922	2015	393172	01/01/2016	R\$ 66,20
JOSE	030***94823	2015	393178	01/01/2016	R\$ 149,78
CAETANA	984***51449	2015	393184	01/01/2016	R\$ 115,64
FERNANDO	900***00922	2015	393194	01/01/2016	R\$ 317,51
BRUNA	105***59426	2015	393201	01/01/2016	R\$ 261,10
QUITERIA	099***11431	2015	393207	01/01/2016	R\$ 2,07
CORINA	023***91463	2015	393213	01/01/2016	R\$ 66,79
ADELSON	900***00922	2015	393219	01/01/2016	R\$ 101,93
SONILDO	900***00922	2015	393225	01/01/2016	R\$ 458,64
ADELSON	900***00922	2015	393231	01/01/2016	R\$ 53,56
SEVERINA	900***00922	2015	393237	01/01/2016	R\$ 72,70
JOSE	142***99835	2015	393242	01/01/2016	R\$ 349,80
EDNALDO	900***00922	2015	393248	01/01/2016	R\$ 3,68
WILLIAM	900***00922	2015	393260	01/01/2016	R\$ 212,77
ANTONIO	900***00922	2015	393272	01/01/2016	R\$ 120,54
RALF	053***14464	2015	393278	01/01/2016	R\$ 313,95
FAGNER	011***93458	2015	393284	01/01/2016	R\$ 240,68
ANTONIO	900***00922	2015	393290	01/01/2016	R\$ 155,05
WILLIAM	900***00922	2015	393296	01/01/2016	R\$ 313,95
WILLIAM	900***00922	2015	393302	01/01/2016	R\$ 313,95
EUDES	064***92427	2015	393309	01/01/2016	R\$ 282,78
TIAGO	012***58464	2015	393313	01/01/2016	R\$ 282,78



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EDNALDO	000***00000	2015	393319	01/01/2016	R\$ 166,07
EDNALDO	900***00922	2015	393325	01/01/2016	R\$ 102,43
JOSENICE	900***00922	2015	393331	01/01/2016	R\$ 313,95
JOSENICE	900***00922	2015	393337	01/01/2016	R\$ 313,95
WILLIAM	900***00922	2015	393343	01/01/2016	R\$ 313,95
GLEDSON	034***81436	2015	393349	01/01/2016	R\$ 139,37
MARIA	900***00922	2015	393354	01/01/2016	R\$ 313,95
CELIA	024***94449	2015	393360	01/01/2016	R\$ 313,95
WILLIAM	900***00922	2015	393366	01/01/2016	R\$ 313,95
JOAO	203***60510	2015	393371	01/01/2016	R\$ 277,85
WILLIAM	900***00922	2015	393376	01/01/2016	R\$ 313,95
WILLIAM	900***00922	2015	393382	01/01/2016	R\$ 313,95
SEVERINO	000***00000	2015	393388	01/01/2016	R\$ 236,53
WILLIAM	900***00922	2015	393394	01/01/2016	R\$ 313,95
MARIA	342***65449	2015	393400	01/01/2016	R\$ 479,62
SEVERINO	900***00922	2015	393406	01/01/2016	R\$ 218,46
IGNORADO	000***00000	2015	393418	01/01/2016	R\$ 47,45
ANGELITA	900***00922	2015	393424	01/01/2016	R\$ 56,51
JOSEFA	684***10449	2015	393430	01/01/2016	R\$ 124,76
JOSE	900***00922	2015	393436	01/01/2016	R\$ 42,24
JOSE	900***00922	2015	393442	01/01/2016	R\$ 130,10
LENILSON	900***00922	2015	393448	01/01/2016	R\$ 179,57
JOSE	900***00922	2015	393454	01/01/2016	R\$ 166,42
ERIVALDO	772***58468	2015	393459	01/01/2016	R\$ 250,64
ROBSON	900***00922	2015	393465	01/01/2016	R\$ 146,79
JOSE	900***00922	2015	393471	01/01/2016	R\$ 65,15
MARIA	588***72487	2015	393477	01/01/2016	R\$ 136,33
SEBASTIAO	900***00922	2015	393483	01/01/2016	R\$ 138,59
MARIA	011***17417	2015	393489	01/01/2016	R\$ 136,21
ENOQUE	900***00922	2015	393495	01/01/2016	R\$ 72,87
JOSE	900***00922	2015	393501	01/01/2016	R\$ 83,87
SONIA	900***00922	2015	393510	01/01/2016	R\$ 273,31
ENOQUE	900***00922	2015	393516	01/01/2016	R\$ 112,69
JOSE	900***00922	2015	393522	01/01/2016	R\$ 3,58
ANTONIA	900***00922	2015	393528	01/01/2016	R\$ 71,84
JOSE	030***94823	2015	393534	01/01/2016	R\$ 140,75
SEVERINO	900***00922	2015	393540	01/01/2016	R\$ 101,39
RISONEIDE	000***00000	2015	393546	01/01/2016	R\$ 39,17
JOSEFA	900***00922	2015	393552	01/01/2016	R\$ 138,51
GERALDO	012***09880	2015	393558	01/01/2016	R\$ 231,64
JOSE	900***00922	2015	393564	01/01/2016	R\$ 57,44
AMARO	000***00000	2015	393570	01/01/2016	R\$ 270,67
MARCOS	883***89404	2015	393576	01/01/2016	R\$ 160,93
IGNORADO	000***00000	2015	393582	01/01/2016	R\$ 110,12
ANA	000***00000	2015	393588	01/01/2016	R\$ 152,87
LINDOMAR	900***00922	2015	393594	01/01/2016	R\$ 103,64



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JOAO	000***00000	2015	393600	01/01/2016	R\$ 153,57
JOSE	900***00922	2015	393606	01/01/2016	R\$ 140,91
INES	900***00922	2015	393616	01/01/2016	R\$ 85,76
INES	900***00922	2015	393626	01/01/2016	R\$ 64,68
ANGELICA	074***99454	2015	393629	01/01/2016	R\$ 140,42
ROSILENE	037***19403	2015	393632	01/01/2016	R\$ 112,38
FLAVIO	900***00922	2015	393637	01/01/2016	R\$ 91,40
OLIMPIO	193***66449	2015	393648	01/01/2016	R\$ 161,23
MARIA	900***00922	2015	393660	01/01/2016	R\$ 166,02
ADEILDA	283***30816	2015	393665	01/01/2016	R\$ 83,31
IVANILDO	000***00000	2015	393683	01/01/2016	R\$ 90,77
SIVONALDO	027***19438	2015	393689	01/01/2016	R\$ 4,19
JOSECI	856***17487	2015	393694	01/01/2016	R\$ 134,25
ANTONIO	900***00922	2015	393700	01/01/2016	R\$ 142,72
SEVERINO	900***00922	2015	393706	01/01/2016	R\$ 85,15
ANTONO	900***00922	2015	393712	01/01/2016	R\$ 5,05
MARIA	900***00922	2015	393717	01/01/2016	R\$ 132,40
MARIA	030***49451	2015	393723	01/01/2016	R\$ 115,69
ANTONIO	337***42434	2015	393728	01/01/2016	R\$ 148,82
JOSINALDO	900***00922	2015	393732	01/01/2016	R\$ 148,73
MARIA	900***00922	2015	393737	01/01/2016	R\$ 99,19
FRANCISCO	033***51400	2015	393743	01/01/2016	R\$ 115,80
ANTONIO	900***00922	2015	393749	01/01/2016	R\$ 6,18
INAJA	900***00922	2015	393757	01/01/2016	R\$ 165,08
JOAO	900***00922	2015	393763	01/01/2016	R\$ 66,83
ANA	550***16468	2015	393768	01/01/2016	R\$ 137,66
JOSEFA	900***00922	2015	393780	01/01/2016	R\$ 120,07
PEDRO	900***00922	2015	393786	01/01/2016	R\$ 119,01
MARLENE	900***00922	2015	393792	01/01/2016	R\$ 131,65
GENIVAL	900***00922	2015	393798	01/01/2016	R\$ 121,03
GENIVAL	900***00922	2015	393804	01/01/2016	R\$ 122,08
JOSE	900***00922	2015	393810	01/01/2016	R\$ 145,13
ANTONIO	900***00922	2015	393816	01/01/2016	R\$ 83,30
JOSEFA	900***00922	2015	393822	01/01/2016	R\$ 83,96
MARIO	900***00922	2015	393828	01/01/2016	R\$ 104,95
MARIA	900***00922	2015	393834	01/01/2016	R\$ 18,04
ANTONIO	900***00922	2015	393840	01/01/2016	R\$ 162,64
ANTONIO	900***00922	2015	393846	01/01/2016	R\$ 4,15
ANTONIO	900***00922	2015	393852	01/01/2016	R\$ 4,15
ANTONIO	900***00922	2015	393858	01/01/2016	R\$ 3,93
ANTONIO	900***00922	2015	393864	01/01/2016	R\$ 3,93
ANTONIO	900***00922	2015	393870	01/01/2016	R\$ 3,93
ANTONIO	900***00922	2015	393876	01/01/2016	R\$ 3,93
ANTONIO	900***00922	2015	393882	01/01/2016	R\$ 3,93
ANTONIO	900***00922	2015	393888	01/01/2016	R\$ 3,93
ANTONIO	900***00922	2015	393894	01/01/2016	R\$ 3,93



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ALDA	900***00922	2015	393900	01/01/2016	R\$ 106,40
ANTONIO	900***00922	2015	393906	01/01/2016	R\$ 4,84
MARIA	900***00922	2015	393911	01/01/2016	R\$ 492,42
MANOEL	900***00922	2015	393934	01/01/2016	R\$ 490,63
ANDREA	902***97453	2015	393954	01/01/2016	R\$ 52,36
ELIZABETE	891***47404	2015	393959	01/01/2016	R\$ 175,71
ANTONIO	900***00922	2015	393986	01/01/2016	R\$ 127,95
NATALICIO	900***00922	2015	394000	01/01/2016	R\$ 302,98
ALFREDO	000***00000	2015	394004	01/01/2016	R\$ 175,84
MARIA	598***09449	2015	394009	01/01/2016	R\$ 148,26
JOSE	900***00922	2015	394015	01/01/2016	R\$ 194,71
MARIA	900***00922	2015	394021	01/01/2016	R\$ 128,72
JOSE	000***00000	2015	394027	01/01/2016	R\$ 276,16
COMPESA	000***00000	2015	394033	01/01/2016	R\$ 125,59
LUIZ	900***00922	2015	394046	01/01/2016	R\$ 64,56
LUIZ	627***93400	2015	394052	01/01/2016	R\$ 128,03
ESPOLIO	000***00000	2015	394058	01/01/2016	R\$ 80,29
PAULO	900***00922	2015	394068	01/01/2016	R\$ 408,67
ANA	900***00922	2015	394080	01/01/2016	R\$ 110,93
JOSE	035***13476	2015	394083	01/01/2016	R\$ 131,26
BRUNO	900***00922	2015	394092	01/01/2016	R\$ 85,46
BORIS	003***81449	2015	394098	01/01/2016	R\$ 388,92
DILZA	900***00922	2015	394104	01/01/2016	R\$ 386,43
DILMA	000***00000	2015	394110	01/01/2016	R\$ 351,30
IRIS	000***00000	2015	394116	01/01/2016	R\$ 351,30
MARIA	000***00000	2015	394128	01/01/2016	R\$ 351,30
MARIO	249***93434	2015	394137	01/01/2016	R\$ 250,38
MARCELO	900***00922	2015	394142	01/01/2016	R\$ 260,80
LINALDO	900***00922	2015	394148	01/01/2016	R\$ 321,78
DJALMA	900***00922	2015	394154	01/01/2016	R\$ 321,78
ANTONIO	900***00922	2015	394160	01/01/2016	R\$ 280,98
ANTONIO	900***00922	2015	394166	01/01/2016	R\$ 289,60
ANTONIO	900***00922	2015	394172	01/01/2016	R\$ 321,78
HILDO	091***13453	2015	394177	01/01/2016	R\$ 264,97
WALTER	900***00922	2015	394183	01/01/2016	R\$ 357,52
MARCOS	900***00922	2015	394189	01/01/2016	R\$ 313,14
JOSE	900***00922	2015	394201	01/01/2016	R\$ 192,30
SUSIANA	000***00000	2015	394208	01/01/2016	R\$ 306,44
TEODOMIRO	900***00922	2015	394214	01/01/2016	R\$ 239,47
ANTONIO	900***00922	2015	394220	01/01/2016	R\$ 664,49
JOSE	900***00922	2015	394226	01/01/2016	R\$ 214,62
PEDRO	900***00922	2015	394232	01/01/2016	R\$ 215,54
JOSE	377***66434	2015	394238	01/01/2016	R\$ 10,76
MARILZO	065***87465	2015	394244	01/01/2016	R\$ 183,38
MARIA	900***00922	2015	394250	01/01/2016	R\$ 712,63
LUIZ	900***00922	2015	394268	01/01/2016	R\$ 586,91



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JOSE	900***00922	2015	394275	01/01/2016	R\$ 586,91
JOSE	000***00000	2015	394281	01/01/2016	R\$ 219,51
ANTONIA	227***21468	2015	394287	01/01/2016	R\$ 139,55
MARIA	869***36468	2015	394293	01/01/2016	R\$ 237,02
ANTONIO	000***00000	2015	394299	01/01/2016	R\$ 139,09
MARIA	000***00000	2015	394305	01/01/2016	R\$ 221,83
MARIA	900***00922	2015	394311	01/01/2016	R\$ 74,53
JOSE	900***00922	2015	394316	01/01/2016	R\$ 205,45
ELOINA	000***00000	2015	394322	01/01/2016	R\$ 110,85
JOAQUIN	000***00000	2015	394328	01/01/2016	R\$ 137,92
ELIANE	075***66422	2015	394334	01/01/2016	R\$ 52,05
JULIO	402***55400	2015	394338	01/01/2016	R\$ 260,51
MARIA	370***66487	2015	394350	01/01/2016	R\$ 181,73
MARIA	283***69400	2015	394356	01/01/2016	R\$ 64,54
MARIA	370***66487	2015	394368	01/01/2016	R\$ 664,49
JOSE	000***00000	2015	394386	01/01/2016	R\$ 143,47
IGNORADO	000***00000	2015	394394	01/01/2016	R\$ 462,71
LUIZ	900***00922	2015	394400	01/01/2016	R\$ 412,03
JOSE	900***00922	2015	394412	01/01/2016	R\$ 137,94
JOSIVALDO	000***00000	2015	394429	01/01/2016	R\$ 134,83
GILBERTO	000***00000	2015	394438	01/01/2016	R\$ 167,08
PABYA	016***87854	2015	394446	01/01/2016	R\$ 113,52
MARIO	900***98487	2015	394475	01/01/2016	R\$ 1.525,79
ERNESTINA	900***00922	2015	394493	01/01/2016	R\$ 1.036,92
MARIA	900***00922	2015	394505	01/01/2016	R\$ 659,67
JOSINEIDE	020***45459	2015	394511	01/01/2016	R\$ 331,40
MANOEL	900***00922	2015	394516	01/01/2016	R\$ 424,49
EUDES	064***92427	2015	394520	01/01/2016	R\$ 301,73
VALDENES	821***41491	2015	394526	01/01/2016	R\$ 340,54
MIGUEL	900***00922	2015	394533	01/01/2016	R\$ 339,24
MARIA	370***66487	2015	394539	01/01/2016	R\$ 385,85
ANTONIA	900***00922	2015	394565	01/01/2016	R\$ 652,12
JOSE	900***00922	2015	394571	01/01/2016	R\$ 286,60
TEODORO	900***00922	2015	394577	01/01/2016	R\$ 257,93
VALDEMAR	900***00922	2015	394583	01/01/2016	R\$ 257,93
PAULO	000***00000	2015	394589	01/01/2016	R\$ 257,93
JOSE	071***01453	2015	394594	01/01/2016	R\$ 299,36
ALEXANDRE	900***00922	2015	394600	01/01/2016	R\$ 11,74
JOSE	900***00922	2015	394606	01/01/2016	R\$ 11,74
JOSE	900***00922	2015	394612	01/01/2016	R\$ 11,74
JOSE	900***00922	2015	394618	01/01/2016	R\$ 11,74
JOSE	900***00922	2015	394624	01/01/2016	R\$ 11,74
AZARIAS	900***00922	2015	394630	01/01/2016	R\$ 321,07
JOSE	900***00922	2015	394636	01/01/2016	R\$ 11,74
LUIS	900***00922	2015	394642	01/01/2016	R\$ 11,74
LUIZ	900***00922	2015	394648	01/01/2016	R\$ 11,74



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JOSEFA	598***80472	2015	394654	01/01/2016	R\$ 12,90
MARLI	000***00000	2015	394657	01/01/2016	R\$ 408,77
JOSE	900***00922	2015	394669	01/01/2016	R\$ 371,59
JOSE	900***00922	2015	394675	01/01/2016	R\$ 371,59
JOSE	900***00922	2015	394681	01/01/2016	R\$ 371,59
JOSE	900***00922	2015	394687	01/01/2016	R\$ 371,59
JOSE	900***00922	2015	394690	01/01/2016	R\$ 371,59
MARLY	900***00922	2015	394696	01/01/2016	R\$ 371,59
ALMIR	900***00922	2015	394769	01/01/2016	R\$ 267,53
ALMIR	000***00000	2015	394775	01/01/2016	R\$ 243,22
ALBERICO	000***00000	2015	394781	01/01/2016	R\$ 243,22
ALBERICO	000***00000	2015	394787	01/01/2016	R\$ 243,22
ESP	900***00922	2015	394796	01/01/2016	R\$ 214,03
ALITA	716***15472	2015	394802	01/01/2016	R\$ 134,97
ROBERTO	165***70449	2015	394808	01/01/2016	R\$ 153,59
ROBERTO	165***70449	2015	394814	01/01/2016	R\$ 419,17
ROBERTO	165***70449	2015	394820	01/01/2016	R\$ 586,78
ROBERTO	165***70449	2015	394826	01/01/2016	R\$ 586,78
JOSELITA	000***00000	2015	394844	01/01/2016	R\$ 347,79
TERESA	000***00000	2015	394856	01/01/2016	R\$ 315,97
NILZA	002***64487	2015	394862	01/01/2016	R\$ 245,57
JOSE	048***53432	2015	394865	01/01/2016	R\$ 591,62
MARIA	104***03463	2015	394867	01/01/2016	R\$ 324,30
MARIA	900***00922	2015	394873	01/01/2016	R\$ 316,16
ANTONIO	900***00922	2015	394879	01/01/2016	R\$ 316,16
PAULO	900***00922	2015	394885	01/01/2016	R\$ 316,16
ELDO	900***00922	2015	394897	01/01/2016	R\$ 316,16
JUSTINO	900***00922	2015	394903	01/01/2016	R\$ 316,16
JUSTINO	900***00922	2015	394909	01/01/2016	R\$ 316,16
DORIS	900***00922	2015	394915	01/01/2016	R\$ 316,16
DORIS	900***00922	2015	394921	01/01/2016	R\$ 316,16
AQUILES	900***00922	2015	394927	01/01/2016	R\$ 316,16
DIVA	042***10406	2015	394939	01/01/2016	R\$ 243,22
MARCELO	900***00922	2015	394951	01/01/2016	R\$ 267,53
JOSE	900***00922	2015	394957	01/01/2016	R\$ 7,70
AUGUSTINHO	900***00922	2015	394963	01/01/2016	R\$ 7,70
NEMERCIO	900***00922	2015	394981	01/01/2016	R\$ 85,06
NEMERCIO	900***00922	2015	394987	01/01/2016	R\$ 78,23
MANOEL	900***00922	2015	394993	01/01/2016	R\$ 190,11
JOSEFA	900***00922	2015	394998	01/01/2016	R\$ 141,71
ISMAEL	900***00922	2015	395016	01/01/2016	R\$ 270,24
ISMAEL	900***00922	2015	395022	01/01/2016	R\$ 243,22
DAURITA	900***00922	2015	395040	01/01/2016	R\$ 243,22
ARISTOTELES	900***00922	2015	395046	01/01/2016	R\$ 243,22
NELSON	900***00922	2015	395052	01/01/2016	R\$ 243,22
NELSON	900***00922	2015	395058	01/01/2016	R\$ 243,22



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ARISTOTELES	900***00922	2015	395070	01/01/2016	R\$ 243,22
LAERTE	900***00922	2015	395088	01/01/2016	R\$ 321,07
LAERTE	900***00922	2015	395124	01/01/2016	R\$ 321,07
EDSON	900***00922	2015	395130	01/01/2016	R\$ 321,07
REJANE	681***24404	2015	395154	01/01/2016	R\$ 321,07
ISMAEL	900***00922	2015	395160	01/01/2016	R\$ 364,25
REJANE	681***24404	2015	395166	01/01/2016	R\$ 321,07
REJANE	681***24404	2015	395172	01/01/2016	R\$ 321,07
REJANE	681***24404	2015	395178	01/01/2016	R\$ 321,07
WELLINGTON	900***00922	2015	395184	01/01/2016	R\$ 321,07
ANA	900***00922	2015	395202	01/01/2016	R\$ 321,07
JOSE	900***00922	2015	395208	01/01/2016	R\$ 321,07
RICARDO	037***90487	2015	395256	01/01/2016	R\$ 243,22
RICARDO	037***90487	2015	395262	01/01/2016	R\$ 243,22
RICARDO	037***90487	2015	395268	01/01/2016	R\$ 243,22
SOCIEDADE	900***00922	2015	395286	01/01/2016	R\$ 7,70
ESP	000***00000	2015	395310	01/01/2016	R\$ 489,45
ESP	000***00000	2015	395316	01/01/2016	R\$ 528,32
ESP	000***00000	2015	395322	01/01/2016	R\$ 483,00
HELIO	375***10482	2015	395334	01/01/2016	R\$ 243,22
GILDO	706***06487	2015	395340	01/01/2016	R\$ 517,93
JOANA	000***00000	2015	395346	01/01/2016	R\$ 274,03
ARIONEIDE	438***19453	2015	395352	01/01/2016	R\$ 235,98
PAULO	900***00922	2015	395358	01/01/2016	R\$ 586,91
JOSE	900***00922	2015	395370	01/01/2016	R\$ 586,91
JOSE	900***00922	2015	395391	01/01/2016	R\$ 202,01
JOSE	021***27418	2015	395394	01/01/2016	R\$ 167,83
MIRELE	053***93477	2015	395399	01/01/2016	R\$ 355,71
ELIDA	064***21431	2015	395455	01/01/2016	R\$ 96,03
VALDECIEL	065***57418	2015	395461	01/01/2016	R\$ 82,44
ROBERT	900***00922	2015	395473	01/01/2016	R\$ 667,09
ANTONIO	024***12487	2015	395481	01/01/2016	R\$ 293,62
MARIA	705***03415	2015	395487	01/01/2016	R\$ 362,25
MARIA	772***12420	2015	395493	01/01/2016	R\$ 277,80
SEBASTIAO	900***00922	2015	395499	01/01/2016	R\$ 302,94
MARIA	482***28404	2015	395504	01/01/2016	R\$ 194,97
JOAO	900***00922	2015	395511	01/01/2016	R\$ 295,26
JOSE	900***00922	2015	395516	01/01/2016	R\$ 327,25
JOSEFA	900***00922	2015	395522	01/01/2016	R\$ 234,14
VALERIA	900***00922	2015	395529	01/01/2016	R\$ 234,35
SEVERINA	608***87434	2015	395535	01/01/2016	R\$ 72,96
EDIMILSON	460***24453	2015	395541	01/01/2016	R\$ 55,28
ARTUR	900***00922	2015	395547	01/01/2016	R\$ 133,57
ISAIAS	270***32468	2015	395575	01/01/2016	R\$ 13,29
JOSE	007***14437	2015	395581	01/01/2016	R\$ 48,55
JOSE	114***94831	2015	395605	01/01/2016	R\$ 215,09



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JOSE	114***94831	2015	395611	01/01/2016	R\$ 215,09
JOSE	900***00922	2015	395617	01/01/2016	R\$ 215,09
VALTER	314***39491	2015	395629	01/01/2016	R\$ 215,09
JOSE	518***79487	2015	395635	01/01/2016	R\$ 177,37
EVILASIO	143***21400	2015	395641	01/01/2016	R\$ 215,09
SILVANO	028***26813	2015	395646	01/01/2016	R\$ 213,74
MARIA	019***99435	2015	395656	01/01/2016	R\$ 215,09
JOSE	807***17804	2015	395660	01/01/2016	R\$ 210,50
EDENIL	046***58454	2015	395666	01/01/2016	R\$ 215,09
BERNADETE	013***31833	2015	395678	01/01/2016	R\$ 215,09
BERNADETE	013***31833	2015	395684	01/01/2016	R\$ 215,09
PEDRO	334***70444	2015	395688	01/01/2016	R\$ 215,09
ISRAEL	900***00922	2015	395706	01/01/2016	R\$ 117,41
MARIA	352***30472	2015	395766	01/01/2016	R\$ 72,75
IVONEIDE	051***86481	2015	395774	01/01/2016	R\$ 156,41
IVONEIDE	051***86481	2015	395779	01/01/2016	R\$ 156,41
MARIA	008***88805	2015	395784	01/01/2016	R\$ 128,34
MARIA	008***88805	2015	395789	01/01/2016	R\$ 128,34
FELIPE	403***73880	2015	395798	01/01/2016	R\$ 211,34
LUIZ	821***98415	2015	395812	01/01/2016	R\$ 321,97
VALQUIRIA	112***56418	2015	395818	01/01/2016	R\$ 143,86
JOSE	000***00000	2015	395829	01/01/2016	R\$ 228,22
LUCIENE	388***12487	2015	395845	01/01/2016	R\$ 74,30
ANTONIO	014***89797	2015	395859	01/01/2016	R\$ 341,80
JOSE	900***00922	2015	395871	01/01/2016	R\$ 379,22
GERALDO	027***97431	2015	395878	01/01/2016	R\$ 77,22
GERALDA	900***00922	2015	395883	01/01/2016	R\$ 88,17
MARIA	010***46493	2015	395889	01/01/2016	R\$ 131,55
EDIMILSON	900***00922	2015	395894	01/01/2016	R\$ 79,89
JOSE	900***00922	2015	395900	01/01/2016	R\$ 108,34
JOSE	734***44449	2015	395906	01/01/2016	R\$ 56,40
MARIA	900***00922	2015	395913	01/01/2016	R\$ 242,57
JOAO	900***00922	2015	395919	01/01/2016	R\$ 84,57
JUAREZ	900***00922	2015	395925	01/01/2016	R\$ 170,52
JOSE	900***00922	2015	395933	01/01/2016	R\$ 105,51
JOSE	900***00922	2015	395952	01/01/2016	R\$ 175,71
GILBERTO	245***85898	2015	395958	01/01/2016	R\$ 11,82
ZILDA	360***21491	2015	395964	01/01/2016	R\$ 1,10
INACIA	900***00922	2015	395969	01/01/2016	R\$ 161,04
EMILIA	414***28487	2015	395975	01/01/2016	R\$ 136,31
SEVERINA	734***82449	2015	395981	01/01/2016	R\$ 116,24
JOSE	900***00922	2015	395987	01/01/2016	R\$ 183,46
NOEMIA	221***20453	2015	395993	01/01/2016	R\$ 210,95
MARIA	877***40849	2015	395997	01/01/2016	R\$ 108,39
MARLENE/MARLUCE/ISAURA	900***00922	2015	396002	01/01/2016	R\$ 143,80
MARIA	418***96449	2015	396005	01/01/2016	R\$ 272,14



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MARIA	900***00922	2015	396009	01/01/2016	R\$ 265,94
INES	900***00922	2015	396015	01/01/2016	R\$ 219,01
JOSE	900***00922	2015	396018	01/01/2016	R\$ 127,25
MARIA	900***00922	2015	396021	01/01/2016	R\$ 218,49
IVENE	900***00922	2015	396027	01/01/2016	R\$ 233,41
MARIA	900***00922	2015	396034	01/01/2016	R\$ 144,94
QUITERIA	482***31449	2015	396040	01/01/2016	R\$ 289,25
JACIARA	064***59400	2015	396046	01/01/2016	R\$ 181,30
ANTONIO	900***00922	2015	396052	01/01/2016	R\$ 334,39
CALEB	047***96451	2015	396059	01/01/2016	R\$ 0,00
TEREZA	900***00922	2015	396065	01/01/2016	R\$ 361,11
ANTONIO	900***00922	2015	396071	01/01/2016	R\$ 183,80
EDNALDO	900***00922	2015	396077	01/01/2016	R\$ 187,50
LARISSA	079***25424	2015	396082	01/01/2016	R\$ 137,56
JOSE	900***00922	2015	396087	01/01/2016	R\$ 318,48
OTAVIO	900***00922	2015	396109	01/01/2016	R\$ 311,32
DALVINO	001***43404	2015	396118	01/01/2016	R\$ 307,85
LENIRA	022***68849	2015	396124	01/01/2016	R\$ 31,86
ALEXANDRE	054***86417	2015	396130	01/01/2016	R\$ 269,11
VERA	900***00922	2015	396135	01/01/2016	R\$ 159,80
EDITE	099***60449	2015	396141	01/01/2016	R\$ 114,10
PAULO	900***00922	2015	396147	01/01/2016	R\$ 124,19
ENOQUE	900***00922	2015	396153	01/01/2016	R\$ 192,96
MARIA	619***70453	2015	396157	01/01/2016	R\$ 13,43
JOSE	900***00922	2015	396163	01/01/2016	R\$ 200,63
ADRIANA	900***00922	2015	396174	01/01/2016	R\$ 92,97
JOAQUIM	530***89472	2015	396177	01/01/2016	R\$ 141,54
GUTEMBERG	047***56467	2015	396181	01/01/2016	R\$ 152,83
LUCINO	742***94468	2015	396191	01/01/2016	R\$ 204,65
FLORA	249***77468	2015	396198	01/01/2016	R\$ 735,90
ISRAEL	900***00922	2015	396208	01/01/2016	R\$ 270,24
MARIA	294***61869	2015	396232	01/01/2016	R\$ 130,43
MANOEL	317***45472	2015	396238	01/01/2016	R\$ 130,43
EDMAR	099***27474	2015	396244	01/01/2016	R\$ 0,00
IRACEMA	900***00922	2015	396249	01/01/2016	R\$ 182,82
GEOVANIA	358***36487	2015	396260	01/01/2016	R\$ 227,61
SEVERINA	901***89468	2015	396272	01/01/2016	R\$ 291,36
MANUELA	012***99464	2015	396277	01/01/2016	R\$ 176,99
ESTACIO	900***00922	2015	396283	01/01/2016	R\$ 345,53
SEVERINO	900***00922	2015	396289	01/01/2016	R\$ 44,46
GIVANILDO	340***64415	2015	396300	01/01/2016	R\$ 344,55
MARIA	900***00922	2015	396303	01/01/2016	R\$ 185,35
MARIA	386***23420	2015	396307	01/01/2016	R\$ 213,53
JOSEFA	900***00922	2015	396323	01/01/2016	R\$ 109,30
MARILENE	900***00922	2015	396329	01/01/2016	R\$ 220,69
JOSEMAR	900***00922	2015	396347	01/01/2016	R\$ 98,63



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JOAO	900***00922	2015	396353	01/01/2016	R\$ 269,67
JOAO	900***00922	2015	396359	01/01/2016	R\$ 176,41
JOAO	900***00922	2015	396365	01/01/2016	R\$ 170,37
ADELAIDE	900***00922	2015	396371	01/01/2016	R\$ 168,81
ADELAIDE	900***00922	2015	396378	01/01/2016	R\$ 158,98
MAILDE	900***00922	2015	396386	01/01/2016	R\$ 110,12
MARIA	900***00922	2015	396391	01/01/2016	R\$ 174,10
ANTONIO	145***78876	2015	396396	01/01/2016	R\$ 165,25
GEORGIA	030***65497	2015	396402	01/01/2016	R\$ 115,47
JOSE	900***00922	2015	396408	01/01/2016	R\$ 65,66
MARINETE	025***93447	2015	396415	01/01/2016	R\$ 139,28
JOSE	340***43472	2015	396421	01/01/2016	R\$ 173,37
PAULO	900***00922	2015	396427	01/01/2016	R\$ 76,61
HELENO	900***00922	2015	396433	01/01/2016	R\$ 116,93
JOSE	340***43472	2015	396439	01/01/2016	R\$ 227,62
ZE	900***00922	2015	396445	01/01/2016	R\$ 166,44
JOSEFA	900***00922	2015	396451	01/01/2016	R\$ 100,48
ILDO	830***81453	2015	396456	01/01/2016	R\$ 104,08
JOSE	013***04440	2015	396462	01/01/2016	R\$ 55,88
IRANICE	900***00922	2015	396468	01/01/2016	R\$ 204,04
MARIA	900***00922	2015	396474	01/01/2016	R\$ 121,23
ELENILSON	774***87449	2015	396480	01/01/2016	R\$ 134,44
ELENILSON	774***87449	2015	396486	01/01/2016	R\$ 88,31
IDVANIA	900***00922	2015	396492	01/01/2016	R\$ 89,92
ZEZITO	900***00922	2015	396498	01/01/2016	R\$ 85,60
IZABEL	027***55495	2015	396504	01/01/2016	R\$ 83,94
ALEX	065***85406	2015	396510	01/01/2016	R\$ 68,39
CLEONICE	082***58480	2015	396516	01/01/2016	R\$ 84,71
VALDEMAR	900***00922	2015	396521	01/01/2016	R\$ 124,96
MARIA	900***00922	2015	396556	01/01/2016	R\$ 675,56
ENDER	900***00922	2015	396564	01/01/2016	R\$ 849,72
NAIR	900***00922	2015	396571	01/01/2016	R\$ 1.212,61
MARIA	937***21815	2015	396577	01/01/2016	R\$ 384,23
CARLOS	900***00922	2015	396583	01/01/2016	R\$ 614,48
ALFREDO	900***00922	2015	396588	01/01/2016	R\$ 84,50
NAIR	900***00922	2015	396594	01/01/2016	R\$ 231,68
ALBEKES	901***44404	2015	396600	01/01/2016	R\$ 10,06
AYLTON	012***45434	2015	396606	01/01/2016	R\$ 295,41
SEBASTIAO	269***72472	2015	396608	01/01/2016	R\$ 203,77
JOAO	165***33472	2015	396615	01/01/2016	R\$ 274,88
ANA	744***43420	2015	396620	01/01/2016	R\$ 120,81
SOLOM	391***46420	2015	396626	01/01/2016	R\$ 478,89
MARIA	945***08404	2015	396643	01/01/2016	R\$ 1.372,36
ADEMAR	029***69449	2015	396655	01/01/2016	R\$ 460,01
FABIANA	900***00922	2015	396661	01/01/2016	R\$ 170,35
PEDRO	900***00922	2015	396665	01/01/2016	R\$ 128,98



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MARIA	147***67803	2015	396671	01/01/2016	R\$ 170,35
PEDRO	900***00922	2015	396676	01/01/2016	R\$ 170,35
OTACILIO	919***56449	2015	396682	01/01/2016	R\$ 217,20
AUGUSTO	428***10453	2015	396721	01/01/2016	R\$ 2,22
AMERICO	170***06449	2015	396733	01/01/2016	R\$ 2,49
MARIA	900***00922	2015	396745	01/01/2016	R\$ 14,61
MARIA	415***99472	2015	396750	01/01/2016	R\$ 99,94
KATIA	292***03415	2015	396762	01/01/2016	R\$ 660,30
EDUARDO	900***00922	2015	396774	01/01/2016	R\$ 684,83
JOSE	065***30440	2015	396777	01/01/2016	R\$ 166,59
RIZONILDO	900***00922	2015	396782	01/01/2016	R\$ 100,29
JAILSON	900***00922	2015	396788	01/01/2016	R\$ 4,49
JOSE	900***00922	2015	396794	01/01/2016	R\$ 195,77
RITA	193***83487	2015	396800	01/01/2016	R\$ 221,48
MARIA	900***00922	2015	396805	01/01/2016	R\$ 77,73
JOSE	900***00922	2015	396811	01/01/2016	R\$ 151,70
PEDRO	900***00922	2015	396817	01/01/2016	R\$ 110,51
MARIA	900***00922	2015	396823	01/01/2016	R\$ 94,44
ADRIANO	900***00922	2015	396828	01/01/2016	R\$ 90,81
CLAUDIO	900***00922	2015	396834	01/01/2016	R\$ 165,17
PATRICIO	900***00922	2015	396840	01/01/2016	R\$ 92,44
LUIZ	900***00922	2015	396846	01/01/2016	R\$ 76,63
RISONEIDE	900***00922	2015	396852	01/01/2016	R\$ 75,91
ANA	900***00922	2015	396858	01/01/2016	R\$ 84,85
MARIA	900***00922	2015	396864	01/01/2016	R\$ 85,52
IVANILDA	900***00922	2015	396870	01/01/2016	R\$ 83,42
JOSEFA	900***00922	2015	396876	01/01/2016	R\$ 116,11
JOSEFA	900***00922	2015	396880	01/01/2016	R\$ 100,22
JOSE	900***00922	2015	396886	01/01/2016	R\$ 100,95
ANTONIO	900***00922	2015	396892	01/01/2016	R\$ 77,22
MARCELA	117***63450	2015	396897	01/01/2016	R\$ 96,17
JOSE	900***00922	2015	396903	01/01/2016	R\$ 91,63
JENIVAL	858***71400	2015	396909	01/01/2016	R\$ 174,44
ANTONIO	900***00922	2015	396915	01/01/2016	R\$ 4,64
MARIA	900***00922	2015	396921	01/01/2016	R\$ 85,88
EDVALDO	900***00922	2015	396927	01/01/2016	R\$ 55,41
CELSO	900***00922	2015	396933	01/01/2016	R\$ 195,60
ELINALDO	086***10420	2015	396939	01/01/2016	R\$ 129,78
MARIA	945***05400	2015	396950	01/01/2016	R\$ 148,07
MARINEZ	900***00922	2015	396955	01/01/2016	R\$ 158,53
MARINES	900***00922	2015	396961	01/01/2016	R\$ 6,65
NELSON	900***00922	2015	396966	01/01/2016	R\$ 67,82
APOLONIO	900***00922	2015	396972	01/01/2016	R\$ 11,79
RITA	900***00922	2015	396978	01/01/2016	R\$ 94,58
ANTONIO	900***00922	2015	396984	01/01/2016	R\$ 4,07
JOAO	900***00922	2015	396988	01/01/2016	R\$ 58,47



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MARIA	900***00922	2015	397000	01/01/2016	R\$ 127,83
JOSE	900***00922	2015	397019	01/01/2016	R\$ 313,23
JOSE	900***00922	2015	397025	01/01/2016	R\$ 329,35
SANDRA	906***52453	2015	397031	01/01/2016	R\$ 5,50
ANA	541***94434	2015	397037	01/01/2016	R\$ 5,36
ANA	541***94434	2015	397043	01/01/2016	R\$ 5,55
ANA	541***94434	2015	397049	01/01/2016	R\$ 5,62
ANTONIA	034***33490	2015	397055	01/01/2016	R\$ 4,46
LUIS	900***00922	2015	397067	01/01/2016	R\$ 122,25
JOSE	211***35468	2015	397073	01/01/2016	R\$ 12,87
ELIANE	095***68436	2015	397102	01/01/2016	R\$ 126,03
ANA	541***94434	2015	397108	01/01/2016	R\$ 169,74
ROMUALDO	065***38448	2015	397114	01/01/2016	R\$ 143,97
ANTONIO	012***42425	2015	397131	01/01/2016	R\$ 243,97
DJALMA	900***00922	2015	397182	01/01/2016	R\$ 351,30
MOACIR	900***00922	2015	397194	01/01/2016	R\$ 351,30
EZEQUIEL	900***00922	2015	397250	01/01/2016	R\$ 4,49
JOSE	901***31487	2015	397257	01/01/2016	R\$ 207,54
MARIA	900***00922	2015	397263	01/01/2016	R\$ 258,05
JULIA	900***00922	2015	397271	01/01/2016	R\$ 169,89
PACIFICO	900***00922	2015	397280	01/01/2016	R\$ 53,07
PAULO	900***00922	2015	397288	01/01/2016	R\$ 386,97
IRANIZE	033***28408	2015	397306	01/01/2016	R\$ 1.186,42
JOSE	035***03441	2015	397312	01/01/2016	R\$ 100,60
TIAGO	984***88453	2015	397318	01/01/2016	R\$ 326,62
IRANIZE	033***28408	2015	397324	01/01/2016	R\$ 175,76
JOSE	631***90482	2015	397336	01/01/2016	R\$ 149,23
RITA	900***00922	2015	397342	01/01/2016	R\$ 162,56
FRANCISCO	042***05880	2015	397348	01/01/2016	R\$ 173,85
IVANILDO	631***66400	2015	397357	01/01/2016	R\$ 99,73
IVANILDO	631***66400	2015	397362	01/01/2016	R\$ 184,33
GENIVAL	561***87468	2015	397367	01/01/2016	R\$ 268,80
GENIVAL	900***00922	2015	397373	01/01/2016	R\$ 248,79
MANOEL	900***00922	2015	397378	01/01/2016	R\$ 85,93
MARIA	900***00922	2015	397384	01/01/2016	R\$ 192,37
MARIA	900***00922	2015	397390	01/01/2016	R\$ 221,36
ABEL	000***03487	2015	397396	01/01/2016	R\$ 221,65
ABEL	000***03487	2015	397402	01/01/2016	R\$ 201,49
ABEL	000***03487	2015	397408	01/01/2016	R\$ 201,49
ABEL	000***03487	2015	397414	01/01/2016	R\$ 184,71
ABEL	000***03487	2015	397420	01/01/2016	R\$ 184,71
ABEL	000***03487	2015	397426	01/01/2016	R\$ 184,71
ABEL	000***03487	2015	397432	01/01/2016	R\$ 184,71
ABEL	000***03487	2015	397438	01/01/2016	R\$ 184,71
ABEL	000***03487	2015	397444	01/01/2016	R\$ 184,71
ABEL	000***03487	2015	397450	01/01/2016	R\$ 201,49



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ABEL	000***03487	2015	397456	01/01/2016	R\$ 201,49
ABEL	000***03487	2015	397462	01/01/2016	R\$ 201,49
ABEL	000***03487	2015	397468	01/01/2016	R\$ 221,65
JOSE	040***60428	2015	397486	01/01/2016	R\$ 127,97
JOSE	900***00922	2015	397492	01/01/2016	R\$ 279,42
DIODETE	021***55461	2015	397498	01/01/2016	R\$ 123,37
ANTONIA	598***90463	2015	397531	01/01/2016	R\$ 75,49
JOSINO	037***27826	2015	397536	01/01/2016	R\$ 143,07
CLEYSON	100***41406	2015	397542	01/01/2016	R\$ 78,08
ZEZINHO	900***00922	2015	397548	01/01/2016	R\$ 334,97
ENOQUE	900***00922	2015	397554	01/01/2016	R\$ 236,95
JOSE	900***00922	2015	397560	01/01/2016	R\$ 200,18
VERE	900***00922	2015	397564	01/01/2016	R\$ 319,11
ANTONIO	900***00922	2015	397570	01/01/2016	R\$ 91,77
ANTONIO	900***00922	2015	397576	01/01/2016	R\$ 120,21
GENIVAL	900***00922	2015	397582	01/01/2016	R\$ 134,60
MARIA	900***00922	2015	397588	01/01/2016	R\$ 136,68
SHEILA	900***00922	2015	397594	01/01/2016	R\$ 73,74
JOSE	900***00922	2015	397605	01/01/2016	R\$ 148,05
JOSE	900***00922	2015	397611	01/01/2016	R\$ 109,61
NELSON	037***63404	2015	397617	01/01/2016	R\$ 983,13
ISMAEL	900***00922	2015	397662	01/01/2016	R\$ 270,24
ISMAEL	900***00922	2015	397668	01/01/2016	R\$ 270,24
MARIVALDO	900***00922	2015	397686	01/01/2016	R\$ 336,80
NESME	212***43404	2015	397691	01/01/2016	R\$ 323,03
JOSE	900***00922	2015	397697	01/01/2016	R\$ 577,94
MARIA	900***00922	2015	397703	01/01/2016	R\$ 129,52
JOSE	013***04440	2015	397709	01/01/2016	R\$ 65,87
JOSE	825***08487	2015	397716	01/01/2016	R\$ 579,64
PASCHOAL	900***00922	2015	397721	01/01/2016	R\$ 1.957,46
MARIA	900***00922	2015	397729	01/01/2016	R\$ 508,41
ISAQUIEL	149***87487	2015	397734	01/01/2016	R\$ 206,11
MARIVALDO	916***23887	2015	397740	01/01/2016	R\$ 233,00
ERIVANIO	023***09455	2015	397746	01/01/2016	R\$ 18,86
ANGELA	782***70420	2015	397753	01/01/2016	R\$ 163,45
MARIA	900***00922	2015	397759	01/01/2016	R\$ 222,93
JULIA	902***28468	2015	397765	01/01/2016	R\$ 287,72
MARIVALDO	900***00922	2015	397771	01/01/2016	R\$ 152,12
NEUZA	825***77472	2015	397775	01/01/2016	R\$ 119,59
MÔNICA	038***32494	2015	397780	01/01/2016	R\$ 69,41
ALFREDO	900***00922	2015	397792	01/01/2016	R\$ 337,87
MERINALDO	034***47405	2015	397798	01/01/2016	R\$ 58,87
MARIA	900***00922	2015	397804	01/01/2016	R\$ 271,09
ROSA	025***57444	2015	397811	01/01/2016	R\$ 187,61
ROSA	900***00922	2015	397817	01/01/2016	R\$ 253,13
ARLINDO	900***00922	2015	397823	01/01/2016	R\$ 55,55



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ARLINDO	900***00922	2015	397829	01/01/2016	R\$ 91,19
MARLICE	600***05400	2015	397859	01/01/2016	R\$ 133,01
JOSE	031***23449	2015	397869	01/01/2016	R\$ 10,19
LUCIA	775***51453	2015	397876	01/01/2016	R\$ 285,93
LUIZ	900***00922	2015	397882	01/01/2016	R\$ 54,08
FABIANO	858***59415	2015	397895	01/01/2016	R\$ 273,82
ANA	900***00922	2015	397909	01/01/2016	R\$ 17,29
JOSE	058***78437	2015	397915	01/01/2016	R\$ 136,61
IVAIR	345***46896	2015	397919	01/01/2016	R\$ 126,60
OSANICE	900***00922	2015	397924	01/01/2016	R\$ 128,70
JOSEMAR	900***00922	2015	397930	01/01/2016	R\$ 141,62
NILDO	039***53805	2015	397934	01/01/2016	R\$ 447,78
JOSE	434***02449	2015	397939	01/01/2016	R\$ 368,81
ROSENILDO	900***00922	2015	397944	01/01/2016	R\$ 220,43
IVANILDO	387***09749	2015	397947	01/01/2016	R\$ 303,94
MANOEL	900***00922	2015	397958	01/01/2016	R\$ 164,13
SEBASTIAO	008***59845	2015	397964	01/01/2016	R\$ 242,83
MANOEL	900***00922	2015	397971	01/01/2016	R\$ 41,30
MARIA	900***00922	2015	397977	01/01/2016	R\$ 36,81
GERALDO	900***00922	2015	397983	01/01/2016	R\$ 742,35
LUIZ	173***23836	2015	397989	01/01/2016	R\$ 91,18
MARIANO	900***00922	2015	397999	01/01/2016	R\$ 110,63
JOSEFA	900***00922	2015	398005	01/01/2016	R\$ 313,98
JOSE	900***00922	2015	398023	01/01/2016	R\$ 130,78
ANA	900***00922	2015	398029	01/01/2016	R\$ 104,06
ANA	900***00922	2015	398035	01/01/2016	R\$ 307,66
ANTONIA	900***00922	2015	398041	01/01/2016	R\$ 113,23
MARIA	900***00922	2015	398047	01/01/2016	R\$ 146,71
JOSE	900***00922	2015	398053	01/01/2016	R\$ 750,20
GERMANO	900***00922	2015	398059	01/01/2016	R\$ 448,98
ELIANE	072***57420	2015	398064	01/01/2016	R\$ 241,92
DEWID	072***13466	2015	398124	01/01/2016	R\$ 292,36
ISNARDO	993***04415	2015	398158	01/01/2016	R\$ 292,36
NILTON	900***00922	2015	398164	01/01/2016	R\$ 1.802,07
ISNARDO	900***00922	2015	398182	01/01/2016	R\$ 120,30
CONCEICAO	000***11480	2015	398282	01/01/2016	R\$ 207,28
HELENA	856***32468	2015	398287	01/01/2016	R\$ 151,45
IVANILDA	223***01400	2015	398293	01/01/2016	R\$ 603,81
MARGARIDA	900***00922	2015	398299	01/01/2016	R\$ 224,74
JOAO	900***00922	2015	398305	01/01/2016	R\$ 118,34
GERALDINA	900***00922	2015	398311	01/01/2016	R\$ 284,40
VIRGILIO	319***13472	2015	398317	01/01/2016	R\$ 459,41
PEDRO	900***00922	2015	398325	01/01/2016	R\$ 157,74
SEVERINO	900***00922	2015	398337	01/01/2016	R\$ 116,02
MARIA	068***34469	2015	398343	01/01/2016	R\$ 122,68
CLAUDIO	900***00922	2015	398349	01/01/2016	R\$ 6,79



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JOAO	900***00922	2015	398355	01/01/2016	R\$ 27,94
JOAO	900***00922	2015	398367	01/01/2016	R\$ 318,14
INAJA	001***43865	2015	398372	01/01/2016	R\$ 99,91
JOSE	900***00922	2015	398378	01/01/2016	R\$ 152,71
EDUARDO	900***00922	2015	398384	01/01/2016	R\$ 180,58
CARLOS	900***00922	2015	398396	01/01/2016	R\$ 102,14
ANTONIO	900***00922	2015	398402	01/01/2016	R\$ 209,22
AVANI	035***04452	2015	398408	01/01/2016	R\$ 219,47
ANTONIO	037***58439	2015	398412	01/01/2016	R\$ 102,33
MANOEL	900***00922	2015	398427	01/01/2016	R\$ 17,64
ESP.MANOEL	900***00922	2015	398433	01/01/2016	R\$ 4,52
JOAO	900***00922	2015	398439	01/01/2016	R\$ 193,19
JOSE	900***00922	2015	398442	01/01/2016	R\$ 130,92
LUZIA	863***91420	2015	398446	01/01/2016	R\$ 223,38
CLAUDETE	045***97408	2015	398452	01/01/2016	R\$ 566,77
PEDRO	900***00922	2015	398458	01/01/2016	R\$ 152,83
MARIA	900***00922	2015	398464	01/01/2016	R\$ 122,68
SEBASTIAO	900***00922	2015	398470	01/01/2016	R\$ 138,93
JOSE	900***00922	2015	398476	01/01/2016	R\$ 103,29
ANGELA	900***00922	2015	398482	01/01/2016	R\$ 168,13
JOSILENE	051***57476	2015	398489	01/01/2016	R\$ 441,32
SEVERINO	598***06420	2015	398495	01/01/2016	R\$ 145,41
IRACEMA	900***00922	2015	398502	01/01/2016	R\$ 148,83
JEOGINA	900***00922	2015	398508	01/01/2016	R\$ 7,70
LUCIANO	900***00922	2015	398532	01/01/2016	R\$ 531,03
EDNALDO	900***00922	2015	398568	01/01/2016	R\$ 424,80
IRAMAR	900***00922	2015	398574	01/01/2016	R\$ 424,80
IRAMAR	900***00922	2015	398580	01/01/2016	R\$ 424,80
JOSE	900***00922	2015	398586	01/01/2016	R\$ 142,39
ADILSON	900***00922	2015	398592	01/01/2016	R\$ 424,80
JOSE	598***10400	2015	398597	01/01/2016	R\$ 115,41
EDINALDO	440***45449	2015	398603	01/01/2016	R\$ 94,09
NELSON	900***00922	2015	398609	01/01/2016	R\$ 243,22
GEORGIA	900***00922	2015	398645	01/01/2016	R\$ 8,54
GEORGIA	900***00922	2015	398651	01/01/2016	R\$ 270,24
GEORGIA	900***00922	2015	398657	01/01/2016	R\$ 270,24
GEORGIA	900***00922	2015	398663	01/01/2016	R\$ 297,28
FERNANDO	083***34449	2015	398699	01/01/2016	R\$ 177,00
MARIA	064***41423	2015	398705	01/01/2016	R\$ 375,13
JANETE	900***00922	2015	398717	01/01/2016	R\$ 424,80
JANETE	900***00922	2015	398723	01/01/2016	R\$ 424,80
MARIO	900***00922	2015	398729	01/01/2016	R\$ 541,93
JOSE	450***12472	2015	398734	01/01/2016	R\$ 136,88
MARIA	900***00922	2015	398738	01/01/2016	R\$ 424,80
LUIZ	900***00922	2015	398750	01/01/2016	R\$ 424,80
LUIZ	900***00922	2015	398756	01/01/2016	R\$ 424,80



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LUIZ	900***00922	2015	398762	01/01/2016	R\$ 424,80
IVANIZE	900***00922	2015	398768	01/01/2016	R\$ 424,80
ANTONIO	900***00922	2015	398840	01/01/2016	R\$ 11,28
ANTONIA	900***00922	2015	398846	01/01/2016	R\$ 11,28
LUIZA	900***00922	2015	398852	01/01/2016	R\$ 11,28
ANTONIA	900***00922	2015	398858	01/01/2016	R\$ 11,28
LUIZA	900***00922	2015	398864	01/01/2016	R\$ 14,08
LUIZA	900***00922	2015	398870	01/01/2016	R\$ 8,89
LUIZA	900***00922	2015	398876	01/01/2016	R\$ 8,89
MANOEL	900***00922	2015	398924	01/01/2016	R\$ 13,33
FERNANDO	900***00922	2015	398972	01/01/2016	R\$ 14,08
MILTON	900***00922	2015	399074	01/01/2016	R\$ 11,28
MILTON	900***00922	2015	399086	01/01/2016	R\$ 11,28
JOSE	900***00922	2015	399119	01/01/2016	R\$ 270,24
MARIA	010***46493	2015	399137	01/01/2016	R\$ 95,45
ADILSON	040***92487	2015	399154	01/01/2016	R\$ 187,73
ESP	900***00922	2015	399160	01/01/2016	R\$ 164,37
ROBERTO	165***70449	2015	399260	01/01/2016	R\$ 4.673,42
CLEONICE	060***17457	2015	399282	01/01/2016	R\$ 285,79
MARIA	047***50480	2015	399288	01/01/2016	R\$ 286,98
FERNANDO	900***00922	2015	399294	01/01/2016	R\$ 358,39
IGINORADO	900***00922	2015	399300	01/01/2016	R\$ 286,60
IGINORADO	900***00922	2015	399306	01/01/2016	R\$ 310,52
EUGENIO	094***06816	2015	399312	01/01/2016	R\$ 576,31
EUGENIO	094***06816	2015	399318	01/01/2016	R\$ 576,31
FABIANO	902***20478	2015	399322	01/01/2016	R\$ 70,18
ESP	900***00922	2015	399531	01/01/2016	R\$ 415,88
EDGAR	900***00922	2015	399585	01/01/2016	R\$ 13,94
EDGAR	900***00922	2015	399591	01/01/2016	R\$ 11,28
EDGAR	900***00922	2015	399597	01/01/2016	R\$ 11,28
EDGAR	900***00922	2015	399603	01/01/2016	R\$ 11,28
EDGAR	900***00922	2015	399705	01/01/2016	R\$ 12,41
EDGAR	900***00922	2015	399711	01/01/2016	R\$ 9,78
EDGAR	900***00922	2015	399717	01/01/2016	R\$ 9,78
EDGAR	900***00922	2015	399723	01/01/2016	R\$ 8,89
DAS	796***22415	2015	399755	01/01/2016	R\$ 109,71
MARQUES	045***81416	2015	399832	01/01/2016	R\$ 4,26
ANTONIO	900***00922	2015	399848	01/01/2016	R\$ 430,76
ANTONIO	900***00922	2015	399854	01/01/2016	R\$ 717,93
ANTONIO	900***00922	2015	399860	01/01/2016	R\$ 479,40
ANTONIO	900***00922	2015	399868	01/01/2016	R\$ 987,16
ANTONIO	900***00922	2015	399874	01/01/2016	R\$ 552,26
MARIA	900***00922	2015	399918	01/01/2016	R\$ 13,01
MARIA	900***00922	2015	399924	01/01/2016	R\$ 11,58
MARIA	900***00922	2015	399930	01/01/2016	R\$ 9,52
MARIA	900***00922	2015	399936	01/01/2016	R\$ 9,78



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MARIA	900***00922	2015	399942	01/01/2016	R\$ 10,01
MARIA	900***00922	2015	399948	01/01/2016	R\$ 381,63
MARIA	900***00922	2015	399954	01/01/2016	R\$ 419,79
ORLANDO	900***00922	2015	399966	01/01/2016	R\$ 6,74
MARIA	900***00922	2015	399972	01/01/2016	R\$ 552,26
JOSE	900***00922	2015	399978	01/01/2016	R\$ 11,28
MARIA	900***00922	2015	399984	01/01/2016	R\$ 11,28
HELIO	900***00922	2015	399990	01/01/2016	R\$ 11,28
ESP.	900***00922	2015	399996	01/01/2016	R\$ 11,28
ADOLFO	900***00922	2015	400002	01/01/2016	R\$ 11,28
JOSE	900***00922	2015	400008	01/01/2016	R\$ 11,28
NILO	900***00922	2015	400026	01/01/2016	R\$ 634,75
NILO	900***00922	2015	400032	01/01/2016	R\$ 577,04
NILO	900***00922	2015	400038	01/01/2016	R\$ 634,75
MARIA	900***00922	2015	400068	01/01/2016	R\$ 11,28
ESP	900***00922	2015	400098	01/01/2016	R\$ 414,09
ESTEVAM	900***00922	2015	400152	01/01/2016	R\$ 10,34
ESTEVAM	900***00922	2015	400158	01/01/2016	R\$ 11,28
ESTEVAM	900***00922	2015	400164	01/01/2016	R\$ 11,28
ESTEVAM	900***00922	2015	400170	01/01/2016	R\$ 11,28
ESTEVAM	900***00922	2015	400176	01/01/2016	R\$ 8,61
ESTEVAM	900***00922	2015	400182	01/01/2016	R\$ 8,61
ESTEVAM	900***00922	2015	400188	01/01/2016	R\$ 8,61
MARIA	900***00922	2015	400272	01/01/2016	R\$ 315,25
ANTONIO	900***00922	2015	400303	01/01/2016	R\$ 435,81
AGUINALDO	900***00922	2015	400354	01/01/2016	R\$ 76,54
AGUINALDO	900***00922	2015	400360	01/01/2016	R\$ 172,35
COSME	545***50706	2015	400368	01/01/2016	R\$ 84,61
JORGE	616***79472	2015	400377	01/01/2016	R\$ 209,44
JOSE	032***91454	2015	400386	01/01/2016	R\$ 225,39
JOAO	449***12453	2015	400392	01/01/2016	R\$ 19,07
ERNESTINA	900***00922	2015	400408	01/01/2016	R\$ 479,07
JOSEFA	900***00922	2015	400414	01/01/2016	R\$ 501,60
PEDRO	900***00922	2015	400434	01/01/2016	R\$ 556,38
LUIS	900***00922	2015	400452	01/01/2016	R\$ 501,60
MARIA	900***00922	2015	400464	01/01/2016	R\$ 501,60
ELISONEIDE	037***56476	2015	400483	01/01/2016	R\$ 120,93
MARIA	543***93400	2015	400489	01/01/2016	R\$ 158,25
MARIA	900***00922	2015	400495	01/01/2016	R\$ 290,73
EDSON	706***68420	2015	400507	01/01/2016	R\$ 134,78
EDNALDA	831***21468	2015	400510	01/01/2016	R\$ 115,86
DAMIAO	900***00922	2015	400516	01/01/2016	R\$ 365,52
VALDEMIR	031***69460	2015	400520	01/01/2016	R\$ 366,73
EDNALDO	684***33468	2015	400526	01/01/2016	R\$ 369,73
MARIA	543***93400	2015	400532	01/01/2016	R\$ 361,35
SIVANILDA	044***83443	2015	400559	01/01/2016	R\$ 250,81



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RICARDO	014***25420	2015	400563	01/01/2016	R\$ 250,81
MARIA	543***93400	2015	400569	01/01/2016	R\$ 250,81
MARIA	543***93400	2015	400575	01/01/2016	R\$ 250,81
MARIA	543***93400	2015	400581	01/01/2016	R\$ 250,81
VENCESLAU	089***74400	2015	400587	01/01/2016	R\$ 489,18
MARIA	377***08453	2015	400593	01/01/2016	R\$ 154,70
MARCOS	114***75422	2015	400599	01/01/2016	R\$ 22,21
FERNANDO	314***28400	2015	400605	01/01/2016	R\$ 293,31
MARIA	622***80472	2015	400611	01/01/2016	R\$ 248,18
JOSE	011***85450	2015	400623	01/01/2016	R\$ 184,54
GUIOMAR	026***13440	2015	400629	01/01/2016	R\$ 119,27
MARINALDO	900***00922	2015	400653	01/01/2016	R\$ 169,76
SEBASTIAO	900***00922	2015	400665	01/01/2016	R\$ 163,05
EUSENY	079***94447	2015	400683	01/01/2016	R\$ 69,34
JOAO	174***52434	2015	400701	01/01/2016	R\$ 4,26
EDILSON	009***37455	2015	400707	01/01/2016	R\$ 100,15
LUZIA	900***00922	2015	400737	01/01/2016	R\$ 4,26
CRISTOVAO	341***53896	2015	400755	01/01/2016	R\$ 100,15
EVANDRO	074***28443	2015	400784	01/01/2016	R\$ 100,15
JOSE	900***00922	2015	400820	01/01/2016	R\$ 100,15
JOSE	085***95495	2015	400861	01/01/2016	R\$ 4,26
BEJAMIM	030***41402	2015	400885	01/01/2016	R\$ 3,18
SEVERINO	900***00922	2015	400896	01/01/2016	R\$ 212,07
JOSE	861***92487	2015	400926	01/01/2016	R\$ 212,07
SEVERINA	900***00922	2015	400937	01/01/2016	R\$ 212,07
HELENA	061***25457	2015	400943	01/01/2016	R\$ 207,54
MIZAEEL	900***00922	2015	400949	01/01/2016	R\$ 179,41
EVANDO	900***00922	2015	400961	01/01/2016	R\$ 208,85
EDNAELSON	900***00922	2015	400967	01/01/2016	R\$ 212,07
MARIA	101***00423	2015	400981	01/01/2016	R\$ 176,93
JOELMA	102***16410	2015	401027	01/01/2016	R\$ 181,59
AMARO	042***77470	2015	401033	01/01/2016	R\$ 228,10
UMBERTINO	046***82491	2015	401036	01/01/2016	R\$ 228,10
CICERA	087***54441	2015	401040	01/01/2016	R\$ 228,10
SILVIO	900***00922	2015	401058	01/01/2016	R\$ 228,10
SILVIO	900***00922	2015	401064	01/01/2016	R\$ 228,10
SILVIO	900***00922	2015	401070	01/01/2016	R\$ 228,10
MARIA	900***00922	2015	401076	01/01/2016	R\$ 244,76
APRECIDA	900***00922	2015	401082	01/01/2016	R\$ 4,26
SONIA	900***00922	2015	401088	01/01/2016	R\$ 100,15
JOSE	862***02468	2015	401094	01/01/2016	R\$ 3,57
DANIELE	035***86490	2015	401102	01/01/2016	R\$ 197,51
DANIELE	035***86490	2015	401108	01/01/2016	R\$ 168,66
DANIELE	035***86490	2015	401113	01/01/2016	R\$ 4,26
DANIELE	035***86490	2015	401118	01/01/2016	R\$ 4,26
JOAO	027***38448	2015	401302	01/01/2016	R\$ 4,26



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JOAO	027***38448	2015	401308	01/01/2016	R\$ 4,26
JOAO	027***38448	2015	401320	01/01/2016	R\$ 4,26
JOAO	027***38448	2015	401326	01/01/2016	R\$ 4,26
JOAO	027***38448	2015	401332	01/01/2016	R\$ 4,26
JOAO	027***38448	2015	401338	01/01/2016	R\$ 4,26
JULIANA	041***72476	2015	401362	01/01/2016	R\$ 4,26
JULIANA	041***72476	2015	401368	01/01/2016	R\$ 4,26
JULIANA	041***72476	2015	401374	01/01/2016	R\$ 4,26
JULIANA	041***72476	2015	401380	01/01/2016	R\$ 4,26
JULIANA	041***72476	2015	401386	01/01/2016	R\$ 4,26
JOAO	027***38448	2015	401500	01/01/2016	R\$ 4,26
JOAO	027***38448	2015	401506	01/01/2016	R\$ 4,26
JOAO	027***38448	2015	401512	01/01/2016	R\$ 4,26
JOAO	027***38448	2015	401518	01/01/2016	R\$ 4,26
JOAO	027***38448	2015	401524	01/01/2016	R\$ 4,26
DANIELE	035***86490	2015	401548	01/01/2016	R\$ 168,66
DANIELE	035***86490	2015	401554	01/01/2016	R\$ 168,66
DANIELE	035***86490	2015	401560	01/01/2016	R\$ 168,66
COMPANHIA	108***32000108	2015	401566	01/01/2016	R\$ 32.047,18
CICERA	900***00922	2015	401572	01/01/2016	R\$ 132,65
VALDENICE	900***00922	2015	401578	01/01/2016	R\$ 126,89
JOSÉ	114***09434	2015	401621	01/01/2016	R\$ 365,46
SEVERINO	900***00922	2015	401625	01/01/2016	R\$ 474,92
JOSINA	900***00922	2015	401633	01/01/2016	R\$ 272,12
COJAQUE	900***00922	2015	401639	01/01/2016	R\$ 183,05
FABIANA	770***50491	2015	401644	01/01/2016	R\$ 157,23
AVERALDO	002***11415	2015	401650	01/01/2016	R\$ 119,31
JOSE	900***00922	2015	401653	01/01/2016	R\$ 163,27
LUIZ	900***00922	2015	401659	01/01/2016	R\$ 147,93
MARCOS	314***97420	2015	401664	01/01/2016	R\$ 157,23
MILTON	900***00922	2015	401667	01/01/2016	R\$ 133,50
GIORGIO	627***13468	2015	401673	01/01/2016	R\$ 157,23
DJANIRA	900***00922	2015	401679	01/01/2016	R\$ 157,23
LUIZ	900***00922	2015	401685	01/01/2016	R\$ 155,58
MARIA	900***00922	2015	401693	01/01/2016	R\$ 116,23
IVO	900***00922	2015	401700	01/01/2016	R\$ 107,90
SEVERINO	900***00922	2015	401707	01/01/2016	R\$ 20,10
MARIA	900***00922	2015	401718	01/01/2016	R\$ 4,00
ADELMO	085***66491	2015	401727	01/01/2016	R\$ 33,82
FLAVIA	066***05484	2015	401734	01/01/2016	R\$ 50,45
SUELI	900***00922	2015	401740	01/01/2016	R\$ 121,21
SEVERINA	983***53434	2015	401746	01/01/2016	R\$ 92,69
JOSE	900***00922	2015	401752	01/01/2016	R\$ 108,70
ANTONIO	402***40453	2015	401794	01/01/2016	R\$ 117,45
MARTINS	900***00922	2015	401801	01/01/2016	R\$ 136,70
SEVERINA	014***58401	2015	401807	01/01/2016	R\$ 128,30



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JOSE	900***00922	2015	401813	01/01/2016	R\$ 226,19
PEDRO	900***00922	2015	401819	01/01/2016	R\$ 118,12
JOSE	900***00922	2015	401825	01/01/2016	R\$ 83,98
JOSE	349***43404	2015	401831	01/01/2016	R\$ 170,98
ANA	900***00922	2015	401837	01/01/2016	R\$ 244,74
JOSE	900***00922	2015	401843	01/01/2016	R\$ 265,64
SEBASTIANA	900***00922	2015	401855	01/01/2016	R\$ 94,51
IRACEMA	900***00922	2015	401861	01/01/2016	R\$ 115,11
MARIA	039***88488	2015	401867	01/01/2016	R\$ 207,23
BENEDITA	041***76402	2015	401873	01/01/2016	R\$ 155,44
MARIA	598***19415	2015	401879	01/01/2016	R\$ 99,89
EDNALDO	900***00922	2015	401885	01/01/2016	R\$ 108,34
DANIEL	900***00922	2015	401891	01/01/2016	R\$ 334,34
HELENA	040***97895	2015	401903	01/01/2016	R\$ 110,08
JOSEFA	363***96400	2015	401909	01/01/2016	R\$ 127,88
LUZIA	900***00922	2015	401915	01/01/2016	R\$ 333,87
JOSEFA	063***04443	2015	401921	01/01/2016	R\$ 176,81
DAMIANA	900***00922	2015	401927	01/01/2016	R\$ 334,34
MANOEL	900***00922	2015	401933	01/01/2016	R\$ 213,71
SILVIA	900***00922	2015	401939	01/01/2016	R\$ 421,06
MANOEL	900***00922	2015	401945	01/01/2016	R\$ 444,62
MARIA	124***98400	2015	401951	01/01/2016	R\$ 251,27
BENEDITA	041***76402	2015	401961	01/01/2016	R\$ 333,91
FIRMINO	900***00922	2015	401967	01/01/2016	R\$ 279,28
NATALIA	900***00922	2015	401973	01/01/2016	R\$ 176,34
PACIFICO	900***00922	2015	401979	01/01/2016	R\$ 84,05
GENILDO	902***03468	2015	401983	01/01/2016	R\$ 242,85
JOSE	900***00922	2015	401989	01/01/2016	R\$ 227,98
JOSE	900***00922	2015	401995	01/01/2016	R\$ 444,72
ANTONIO	900***00922	2015	402001	01/01/2016	R\$ 20,19
ANTONIO	900***00922	2015	402007	01/01/2016	R\$ 243,69
ANTONIO	900***00922	2015	402013	01/01/2016	R\$ 37,72
ANTONIO	900***00922	2015	402019	01/01/2016	R\$ 332,32
ANTONIO	900***00922	2015	402025	01/01/2016	R\$ 218,11
VALERIA	041***79483	2015	402043	01/01/2016	R\$ 326,83
JOSE	900***00922	2015	402049	01/01/2016	R\$ 102,45
CICERA	038***71489	2015	402055	01/01/2016	R\$ 91,36
ROSA	022***25458	2015	402067	01/01/2016	R\$ 112,04
MARINEZ	476***09404	2015	402073	01/01/2016	R\$ 454,20
LUDECI	536***12434	2015	402079	01/01/2016	R\$ 167,85
ALBIERGE	849***21491	2015	402085	01/01/2016	R\$ 116,11
EVA	386***92415	2015	402097	01/01/2016	R\$ 251,95
CARLOS	900***00922	2015	402102	01/01/2016	R\$ 236,62
MARGARIDA	037***98493	2015	402108	01/01/2016	R\$ 187,20
DIMAS	900***00922	2015	402112	01/01/2016	R\$ 101,25
PETRONILA	902***40478	2015	402117	01/01/2016	R\$ 270,01



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JOSE	900***00922	2015	402123	01/01/2016	R\$ 34,16
MARIA	235***15491	2015	402147	01/01/2016	R\$ 129,10
MARIA	900***00922	2015	402153	01/01/2016	R\$ 76,00
MARIA	055***42499	2015	402159	01/01/2016	R\$ 3,77
SEVERINA	030***85442	2015	402165	01/01/2016	R\$ 91,24
EDUARDO	051***89446	2015	402171	01/01/2016	R\$ 109,68
EDUARDO	051***89446	2015	402177	01/01/2016	R\$ 108,06
JOSE	900***00922	2015	402183	01/01/2016	R\$ 167,24
VALDERICE	376***10415	2015	402195	01/01/2016	R\$ 198,43
VALDERICE	376***10415	2015	402201	01/01/2016	R\$ 191,81
VALDERICE	376***10415	2015	402207	01/01/2016	R\$ 453,43
MANOEL	900***00922	2015	402216	01/01/2016	R\$ 7,59
JOSE	900***00922	2015	402236	01/01/2016	R\$ 15,02
ELAINE	063***63432	2015	402242	01/01/2016	R\$ 109,51
PEDRO	900***00922	2015	402248	01/01/2016	R\$ 5,29
SANDRA	011***13498	2015	402254	01/01/2016	R\$ 5,17
ANTONIA	627***61491	2015	402260	01/01/2016	R\$ 175,03
SANDRA	011***13498	2015	402266	01/01/2016	R\$ 161,20
LEIDIELMA	900***00922	2015	402272	01/01/2016	R\$ 98,09
FRANCISCA	044***74401	2015	402278	01/01/2016	R\$ 154,18
MARIA	024***39485	2015	402284	01/01/2016	R\$ 140,61
MARIA	900***00922	2015	402290	01/01/2016	R\$ 133,01
FRANCISCA	009***64445	2015	402302	01/01/2016	R\$ 145,95
SEVERINA	020***44493	2015	402308	01/01/2016	R\$ 79,68
JOSE	024***00413	2015	402314	01/01/2016	R\$ 145,69
LEONICE	045***13498	2015	402320	01/01/2016	R\$ 75,51
EDMILSON	820***12468	2015	402326	01/01/2016	R\$ 104,18
MARIA	686***60406	2015	402338	01/01/2016	R\$ 171,73
JOAO	317***08453	2015	402344	01/01/2016	R\$ 169,21
MARIA	009***34474	2015	402350	01/01/2016	R\$ 186,14
AUREA	732***27415	2015	402370	01/01/2016	R\$ 122,88
MARIA	386***03420	2015	402375	01/01/2016	R\$ 283,35
MARIA	386***03420	2015	402381	01/01/2016	R\$ 5,85
JOSILDA	900***00922	2015	402393	01/01/2016	R\$ 178,19
MANOEL	249***63400	2015	402399	01/01/2016	R\$ 317,18
SILVIA	900***00922	2015	402405	01/01/2016	R\$ 586,20
JOSE	900***00922	2015	402411	01/01/2016	R\$ 196,04
ROSA	900***00922	2015	402417	01/01/2016	R\$ 140,70
MANOEL	900***00922	2015	402423	01/01/2016	R\$ 22,53
SEBASTIAO	900***00922	2015	402429	01/01/2016	R\$ 92,54
ADILSON	900***00922	2015	402435	01/01/2016	R\$ 272,05
ROSIMIRO	900***00922	2015	402441	01/01/2016	R\$ 286,05
LUCICLEIDE	900***00922	2015	402447	01/01/2016	R\$ 75,63
SEVERINO	900***00922	2015	402453	01/01/2016	R\$ 182,19
ANA	900***00922	2015	402459	01/01/2016	R\$ 215,61
CRISTIANE	900***00922	2015	402465	01/01/2016	R\$ 17,15



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GILBERTO	900***00922	2015	402471	01/01/2016	R\$ 548,13
PAULO	107***80898	2015	402477	01/01/2016	R\$ 157,92
MARIA	000***40771	2015	402484	01/01/2016	R\$ 111,01
JOSE	014***95408	2015	402490	01/01/2016	R\$ 154,32
MARILENA	900***00922	2015	402496	01/01/2016	R\$ 237,97
JOSE	900***00922	2015	402502	01/01/2016	R\$ 10,46
ADALTO	900***00922	2015	402508	01/01/2016	R\$ 4,38
LUZINETE	856***86415	2015	402526	01/01/2016	R\$ 92,52
NAO	900***00922	2015	402532	01/01/2016	R\$ 3,40
SEVERINA	900***00922	2015	402538	01/01/2016	R\$ 107,57
SEBASTIAO	900***00922	2015	402544	01/01/2016	R\$ 46,52
ROMILDO	065***02423	2015	402550	01/01/2016	R\$ 2,48
ARLINDO	900***00922	2015	402556	01/01/2016	R\$ 55,65
PEDRO	900***00922	2015	402562	01/01/2016	R\$ 55,97
EDNALDO	900***00922	2015	402568	01/01/2016	R\$ 63,79
JOSE	900***00922	2015	402574	01/01/2016	R\$ 93,01
JOSE	767***29434	2015	402598	01/01/2016	R\$ 58,85
EDNA	039***25496	2015	402622	01/01/2016	R\$ 93,27
SEVERINO	295***43472	2015	402634	01/01/2016	R\$ 278,48
SEVERINO	295***43472	2015	402640	01/01/2016	R\$ 183,90
HELENO	900***00922	2015	402649	01/01/2016	R\$ 192,33
DANIEL	900***00922	2015	402657	01/01/2016	R\$ 225,70
SEVERINA	079***32409	2015	402663	01/01/2016	R\$ 271,58
JOSE	900***00922	2015	402669	01/01/2016	R\$ 277,52
ODON	046***53801	2015	402675	01/01/2016	R\$ 277,78
JOSE	052***36404	2015	402687	01/01/2016	R\$ 318,20
JOSE	052***36404	2015	402693	01/01/2016	R\$ 460,75
SEVERINO	051***28404	2015	402699	01/01/2016	R\$ 145,32
MARIA	167***44449	2015	402705	01/01/2016	R\$ 5,71
JOSE	900***00922	2015	402708	01/01/2016	R\$ 176,03
JOAO	900***00922	2015	402714	01/01/2016	R\$ 282,00
JOAO	900***00922	2015	402720	01/01/2016	R\$ 282,00
MARIA	900***00922	2015	402726	01/01/2016	R\$ 5,31
SEBASTIAO	900***00922	2015	402732	01/01/2016	R\$ 99,99
JOSE	042***74449	2015	402738	01/01/2016	R\$ 64,55
JANIELE	067***65401	2015	402744	01/01/2016	R\$ 114,52
JOAO	900***00922	2015	402750	01/01/2016	R\$ 109,28
MARIA	173***59415	2015	402764	01/01/2016	R\$ 79,52
MARTA	900***00922	2015	402769	01/01/2016	R\$ 166,54
ANTONIO	900***00922	2015	402775	01/01/2016	R\$ 178,80
ERD	900***00922	2015	402781	01/01/2016	R\$ 66,09
LUZINETE	011***71406	2015	402787	01/01/2016	R\$ 134,44
SEVERINA	900***00922	2015	402793	01/01/2016	R\$ 95,61
JOAO	900***00922	2015	402799	01/01/2016	R\$ 134,46
HELENO	900***00922	2015	402805	01/01/2016	R\$ 94,02
HIGNO	900***00922	2015	402811	01/01/2016	R\$ 45,28



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ELIA	900***00922	2015	402817	01/01/2016	R\$ 206,18
PAULO	900***00922	2015	402823	01/01/2016	R\$ 132,98
JOSE	900***00922	2015	402830	01/01/2016	R\$ 0,00
DORALICE	028***26426	2015	402838	01/01/2016	R\$ 242,61
MARIA	071***01403	2015	402844	01/01/2016	R\$ 115,17
HELENO	900***00922	2015	402851	01/01/2016	R\$ 176,09
JOSEFA	900***00922	2015	402857	01/01/2016	R\$ 105,44
MARIA	900***00922	2015	402863	01/01/2016	R\$ 3,07
CONGREGACAO	900***00922	2015	402869	01/01/2016	R\$ 136,94
EDNALDO	984***06420	2015	402875	01/01/2016	R\$ 255,06
HELENA	900***00922	2015	402881	01/01/2016	R\$ 461,63
LUIZ	900***00922	2015	402887	01/01/2016	R\$ 132,44
JOSE	900***00922	2015	402911	01/01/2016	R\$ 131,61
JOSE	020***47480	2015	402918	01/01/2016	R\$ 12,88
JOAQUIM	900***00922	2015	402924	01/01/2016	R\$ 44,39
LUCIANO	900***00922	2015	402930	01/01/2016	R\$ 119,01
MARIA	022***73448	2015	402936	01/01/2016	R\$ 165,65
MANOEL	281***96404	2015	402942	01/01/2016	R\$ 97,49
NAILDA	276***63800	2015	402948	01/01/2016	R\$ 96,53
MARIA	900***00922	2015	402954	01/01/2016	R\$ 91,50
ANA	902***23491	2015	402966	01/01/2016	R\$ 15,59
MARINALVA	900***00922	2015	402972	01/01/2016	R\$ 82,60
MARINALVA	900***00922	2015	402978	01/01/2016	R\$ 69,38
CARLOS	900***00922	2015	402984	01/01/2016	R\$ 325,30
ERNESTINA	900***00922	2015	402990	01/01/2016	R\$ 58,97
ERNESTINA	900***00922	2015	402996	01/01/2016	R\$ 82,81
FERNANDO	327***06449	2015	403002	01/01/2016	R\$ 182,59
ADEILSON	900***00922	2015	403008	01/01/2016	R\$ 331,55
MARIA	045***32406	2015	403014	01/01/2016	R\$ 200,24
JOSE	900***00922	2015	403020	01/01/2016	R\$ 220,26
CARLOS	186***67634	2015	403026	01/01/2016	R\$ 29,44
CARLOS	186***67634	2015	403032	01/01/2016	R\$ 37,58
ANA	900***00922	2015	403038	01/01/2016	R\$ 37,09
EDSON	821***55400	2015	403044	01/01/2016	R\$ 111,42
CARLOS	186***67634	2015	403050	01/01/2016	R\$ 214,37
ROBERTO	165***70449	2015	403062	01/01/2016	R\$ 1.468,76
MARIA	024***39485	2015	403068	01/01/2016	R\$ 10,20
ALEXANDRE	062***26418	2015	403074	01/01/2016	R\$ 4,68
JOSE	038***41405	2015	403080	01/01/2016	R\$ 91,87
LOURDES	900***00922	2015	403086	01/01/2016	R\$ 184,16
QUITERIO	900***00922	2015	403098	01/01/2016	R\$ 130,55
JOSE	900***00922	2015	403108	01/01/2016	R\$ 181,63
MIGUEL	900***00922	2015	403114	01/01/2016	R\$ 23,61
JOAO	900***00922	2015	403120	01/01/2016	R\$ 12,21
ERON	024***91421	2015	403126	01/01/2016	R\$ 399,39
DUDA	900***00922	2015	403132	01/01/2016	R\$ 123,60



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JOSE	900***00922	2015	403143	01/01/2016	R\$ 324,28
GERALDA	900***00922	2015	403153	01/01/2016	R\$ 149,08
CONTRIBUINTE	900***00922	2015	403159	01/01/2016	R\$ 158,75
JOSE	024***31432	2015	403165	01/01/2016	R\$ 342,67
CONTRIBUINTE	900***00922	2015	403171	01/01/2016	R\$ 274,46
LUIZ	900***00922	2015	403177	01/01/2016	R\$ 358,65
LENILDO	032***93465	2015	403182	01/01/2016	R\$ 243,32
CONTRIBUINTE	900***00922	2015	403188	01/01/2016	R\$ 145,48
TADEU	291***50410	2015	403194	01/01/2016	R\$ 112,08
CONTRIBUINTE	900***00922	2015	403200	01/01/2016	R\$ 8,36
DAMIAO	051***07463	2015	403206	01/01/2016	R\$ 3,77
VALDECIR	152***63865	2015	403210	01/01/2016	R\$ 110,14
MOISES	900***00922	2015	403216	01/01/2016	R\$ 220,47
LUIZA	900***00922	2015	403222	01/01/2016	R\$ 115,27
JOSEFA	830***94449	2015	403228	01/01/2016	R\$ 149,03
ARLINDO	900***00922	2015	403234	01/01/2016	R\$ 332,85
MARLI	622***68420	2015	403240	01/01/2016	R\$ 203,04
MARIA	561***33400	2015	403245	01/01/2016	R\$ 142,70
IVONETE	026***47425	2015	403251	01/01/2016	R\$ 148,60
SEVERINA	900***00922	2015	403257	01/01/2016	R\$ 90,42
MARIA	083***35427	2015	403272	01/01/2016	R\$ 132,87
MARIA	748***87400	2015	403276	01/01/2016	R\$ 154,20
LUIZ	900***00922	2015	403288	01/01/2016	R\$ 107,85
MARIA	767***89434	2015	403300	01/01/2016	R\$ 84,89
FRANCISCO	044***43800	2015	403304	01/01/2016	R\$ 404,92
SANTINO	900***00922	2015	403316	01/01/2016	R\$ 118,10
JOSE	024***34458	2015	403322	01/01/2016	R\$ 441,10
ISRAEL	085***95410	2015	403338	01/01/2016	R\$ 109,96
JOAO	900***00922	2015	403344	01/01/2016	R\$ 113,52
JOSEANE	900***00922	2015	403356	01/01/2016	R\$ 107,68
ERIVANIA	900***00922	2015	403362	01/01/2016	R\$ 93,84
SEVERINO	900***00922	2015	403368	01/01/2016	R\$ 73,48
INES	011***46454	2015	403374	01/01/2016	R\$ 108,37
MARIA	900***00922	2015	403391	01/01/2016	R\$ 158,14
ALGUSTINHO	900***00922	2015	403400	01/01/2016	R\$ 141,15
ALZENI	042***80457	2015	403406	01/01/2016	R\$ 125,91
CONTRIBUINTE	900***00922	2015	403418	01/01/2016	R\$ 122,88
SEVIRINO	214***23487	2015	403423	01/01/2016	R\$ 161,16
JULIETA	014***73445	2015	403429	01/01/2016	R\$ 141,13
JOSE	024***14408	2015	403434	01/01/2016	R\$ 198,85
INDUSTRIA	193***06000159	2015	403452	01/01/2016	R\$ 85,93
SOLANGE	900***00922	2015	403458	01/01/2016	R\$ 176,15
FERNANDO	012***95484	2015	403473	01/01/2016	R\$ 129,59
VALDIR	900***00922	2015	403485	01/01/2016	R\$ 24,58
MARINA	900***00922	2015	403491	01/01/2016	R\$ 14,77
MARIO	900***00922	2015	403503	01/01/2016	R\$ 5,31



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ANTONIA	900***00922	2015	403515	01/01/2016	R\$ 119,87
SEVERINA	900***00922	2015	403533	01/01/2016	R\$ 159,75
JOSE	900***00922	2015	403545	01/01/2016	R\$ 128,19
JOSE	084***32405	2015	403549	01/01/2016	R\$ 254,38
JOSE	009***20402	2015	403555	01/01/2016	R\$ 95,54
CONTRIBUINTE	900***00922	2015	403561	01/01/2016	R\$ 230,58
MARCIA	032***15485	2015	403566	01/01/2016	R\$ 231,07
JOSE	900***00922	2015	403572	01/01/2016	R\$ 94,44
JOSE	900***00922	2015	403582	01/01/2016	R\$ 93,97
JOSE	085***71452	2015	403588	01/01/2016	R\$ 152,94
JOSE	085***71452	2015	403594	01/01/2016	R\$ 197,44
JOSENILDA	040***28448	2015	403600	01/01/2016	R\$ 257,93
JOAO	063***29411	2015	403606	01/01/2016	R\$ 192,59
VALERIO	900***00922	2015	403612	01/01/2016	R\$ 162,64
JOSE	900***00922	2015	403624	01/01/2016	R\$ 93,35
CONTRIBUINTE	900***00922	2015	403635	01/01/2016	R\$ 4,31
MARIA	045***63433	2015	403641	01/01/2016	R\$ 109,66
CONTRIBUINTE	900***00922	2015	403647	01/01/2016	R\$ 141,71
CONTRIBUINTE	900***00922	2015	403653	01/01/2016	R\$ 3,46
CONTRIBUINTE	900***00922	2015	403659	01/01/2016	R\$ 3,68
MARIA	823***55415	2015	403665	01/01/2016	R\$ 140,97
CONTRIBUINTE	900***00922	2015	403670	01/01/2016	R\$ 134,88
ELLISON	151***27427	2015	403676	01/01/2016	R\$ 124,43
CONTRIBUINTE	900***00922	2015	403682	01/01/2016	R\$ 4,00
CONTRIBUINTE	900***00922	2015	403689	01/01/2016	R\$ 4,00
JOSE	900***00922	2015	403695	01/01/2016	R\$ 1.041,91
CONTRIBUINTE	900***00922	2015	403701	01/01/2016	R\$ 3,91
INDUSTRIA	193***06000159	2015	403707	01/01/2016	R\$ 46,96
CONTRIBUINTE	900***00922	2015	403713	01/01/2016	R\$ 4,94
MARIA	008***82443	2015	403719	01/01/2016	R\$ 150,35
MARIA	900***00922	2015	403725	01/01/2016	R\$ 194,15
MANOEL	043***50482	2015	403731	01/01/2016	R\$ 167,20
JOSIVALDO	900***00922	2015	403737	01/01/2016	R\$ 18,70
JOSIVALDO	900***00922	2015	403743	01/01/2016	R\$ 16,12
JOSIVALDO	900***00922	2015	403749	01/01/2016	R\$ 16,12
JOSE	024***14408	2015	403755	01/01/2016	R\$ 157,20
JOSIVALDO	900***00922	2015	403761	01/01/2016	R\$ 16,12
JOSIVALDO	900***00922	2015	403767	01/01/2016	R\$ 16,12
JOSIVALDO	900***00922	2015	403773	01/01/2016	R\$ 3,77
JOSIVALDO	900***00922	2015	403779	01/01/2016	R\$ 16,12
JOSIVALDO	900***00922	2015	403785	01/01/2016	R\$ 16,12
JOSIVALDO	012***37447	2015	403791	01/01/2016	R\$ 3,77
JOSIVALDO	900***00922	2015	403797	01/01/2016	R\$ 16,12
CONTRIBUINTE	900***00922	2015	403803	01/01/2016	R\$ 3,02
CONTRIBUINTE	900***00922	2015	403815	01/01/2016	R\$ 3,77
ELISABETH	043***33464	2015	403821	01/01/2016	R\$ 141,50



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CONTRIBUINTE	900***00922	2015	403827	01/01/2016	R\$ 3,77
IRAM	900***00922	2015	403833	01/01/2016	R\$ 152,78
CONTRIBUINTE	900***00922	2015	403839	01/01/2016	R\$ 3,77
CONTRIBUINTE	900***00922	2015	403857	01/01/2016	R\$ 3,77
CONTRIBUINTE	900***00922	2015	403863	01/01/2016	R\$ 3,77
JOSE	900***00922	2015	403875	01/01/2016	R\$ 99,07
EDMILSON	900***00922	2015	403881	01/01/2016	R\$ 97,65
CONTRIBUINTE	900***00922	2015	403887	01/01/2016	R\$ 3,60
CONTRIBUINTE	900***00922	2015	403899	01/01/2016	R\$ 3,77
CONTRIBUINTE	900***00922	2015	403905	01/01/2016	R\$ 3,77
CONTRIBUINTE	900***00922	2015	403911	01/01/2016	R\$ 3,77
CONTRIBUINTE	900***00922	2015	403917	01/01/2016	R\$ 16,12
CONTRIBUINTE	900***00922	2015	403923	01/01/2016	R\$ 3,77
CONTRIBUINTE	900***00922	2015	403929	01/01/2016	R\$ 3,77
CRISTOVAO	900***00922	2015	403935	01/01/2016	R\$ 170,45
CONTRIBUINTE	900***00922	2015	403941	01/01/2016	R\$ 3,77
CONTRIBUINTE	900***00922	2015	403947	01/01/2016	R\$ 4,64
CONTRIBUINTE	900***00922	2015	403953	01/01/2016	R\$ 5,36
CONTRIBUINTE	900***00922	2015	403959	01/01/2016	R\$ 3,86
CONTRIBUINTE	900***00922	2015	403965	01/01/2016	R\$ 3,98
CONTRIBUINTE	900***00922	2015	403971	01/01/2016	R\$ 3,81
CONTRIBUINTE	900***00922	2015	403977	01/01/2016	R\$ 4,21
CONTRIBUINTE	900***00922	2015	403983	01/01/2016	R\$ 4,40
CONTRIBUINTE	900***00922	2015	403989	01/01/2016	R\$ 3,77
CONTRIBUINTE	900***00922	2015	403995	01/01/2016	R\$ 3,77
CONTRIBUINTE	900***00922	2015	404001	01/01/2016	R\$ 3,91
CONTRIBUINTE	900***00922	2015	404007	01/01/2016	R\$ 3,91
CONTRIBUINTE	900***00922	2015	404013	01/01/2016	R\$ 3,91
CONTRIBUINTE	900***00922	2015	404019	01/01/2016	R\$ 3,91
CONTRIBUINTE	900***00922	2015	404025	01/01/2016	R\$ 3,91
CONTRIBUINTE	900***00922	2015	404031	01/01/2016	R\$ 3,91
CONTRIBUINTE	900***00922	2015	404037	01/01/2016	R\$ 4,89
CONTRIBUINTE	900***00922	2015	404043	01/01/2016	R\$ 4,21
CONTRIBUINTE	900***00922	2015	404049	01/01/2016	R\$ 3,77
CONTRIBUINTE	900***00922	2015	404055	01/01/2016	R\$ 5,27
CONTRIBUINTE	900***00922	2015	404061	01/01/2016	R\$ 3,77
CONTRIBUINTE	900***00922	2015	404067	01/01/2016	R\$ 3,77
CONTRIBUINTE	900***00922	2015	404073	01/01/2016	R\$ 3,77
CONTRIBUINTE	900***00922	2015	404079	01/01/2016	R\$ 3,77
CONTRIBUINTE	900***00922	2015	404085	01/01/2016	R\$ 3,77
CONTRIBUINTE	900***00922	2015	404091	01/01/2016	R\$ 3,77
CONTRIBUINTE	900***00922	2015	404097	01/01/2016	R\$ 3,77
CONTRIBUINTE	900***00922	2015	404109	01/01/2016	R\$ 3,77
CONTRIBUINTE	900***00922	2015	404115	01/01/2016	R\$ 3,77
JOSE	083***92473	2015	404121	01/01/2016	R\$ 191,46
CONTRIBUINTE	900***00922	2015	404127	01/01/2016	R\$ 3,77



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CONTRIBUINTE	900***00922	2015	404133	01/01/2016	R\$ 3,77
CONTRIBUINTE	900***00922	2015	404139	01/01/2016	R\$ 3,77
JOSEFA	098***90450	2015	404144	01/01/2016	R\$ 195,20
CONTRIBUINTE	900***00922	2015	404150	01/01/2016	R\$ 3,77
CARLOS	900***00922	2015	404174	01/01/2016	R\$ 393,94
CONTRIBUINTE	900***00922	2015	404180	01/01/2016	R\$ 3,77
JOSE	075***96489	2015	404186	01/01/2016	R\$ 154,14
CONTRIBUINTE	900***00922	2015	404192	01/01/2016	R\$ 3,77
CONTRIBUINTE	900***00922	2015	404198	01/01/2016	R\$ 3,77
CONTRIBUINTE	900***00922	2015	404204	01/01/2016	R\$ 3,77
CONTRIBUINTE	900***00922	2015	404210	01/01/2016	R\$ 3,77
CONTRIBUINTE	900***00922	2015	404216	01/01/2016	R\$ 3,77
MARILEIDE	900***00922	2015	404222	01/01/2016	R\$ 383,48
CONTRIBUINTE	900***00922	2015	404228	01/01/2016	R\$ 3,77
CONTRIBUINTE	900***00922	2015	404234	01/01/2016	R\$ 3,77
VALERIO	900***00922	2015	404240	01/01/2016	R\$ 518,45
CONTRIBUINTE	900***00922	2015	404246	01/01/2016	R\$ 3,46
MARIA	014***21440	2015	404252	01/01/2016	R\$ 135,93
DAMIANA	900***00922	2015	404258	01/01/2016	R\$ 177,96
CONTRIBUINTE	900***00922	2015	404264	01/01/2016	R\$ 3,77
JOSE	900***00922	2015	404271	01/01/2016	R\$ 243,89
JOSE	061***31405	2015	404276	01/01/2016	R\$ 166,38
CONTRIBUINTE	900***00922	2015	404282	01/01/2016	R\$ 3,77
CONTRIBUINTE	900***00922	2015	404288	01/01/2016	R\$ 158,16
CONTRIBUINTE	900***00922	2015	404294	01/01/2016	R\$ 3,77
CONTRIBUINTE	900***00922	2015	404300	01/01/2016	R\$ 3,77
CONTRIBUINTE	900***00922	2015	404306	01/01/2016	R\$ 3,77
CONTRIBUINTE	900***00922	2015	404312	01/01/2016	R\$ 3,77
CANDIDO	026***54499	2015	404318	01/01/2016	R\$ 162,64
MARIA	059***16485	2015	404323	01/01/2016	R\$ 97,30
CONTRIBUINTE	900***00922	2015	404329	01/01/2016	R\$ 3,77
DAMIAO	900***00922	2015	404335	01/01/2016	R\$ 120,32
WANDERLEY	023***56413	2015	404341	01/01/2016	R\$ 113,91
JOSENILDO	900***00922	2015	404347	01/01/2016	R\$ 261,68
CONTRIBUINTE	900***00922	2015	404353	01/01/2016	R\$ 4,49
CONTRIBUINTE	900***00922	2015	404359	01/01/2016	R\$ 3,91
CONTRIBUINTE	900***00922	2015	404365	01/01/2016	R\$ 4,21
CICERO	900***00922	2015	404371	01/01/2016	R\$ 178,08
JOSIEL	071***46462	2015	404376	01/01/2016	R\$ 198,20
RISINEIDE	900***00922	2015	404382	01/01/2016	R\$ 185,19
CONTRIBUINTE	900***00922	2015	404388	01/01/2016	R\$ 3,91
ROSINEIDE	984***28415	2015	404399	01/01/2016	R\$ 0,00
JOVELINA	900***00922	2015	404405	01/01/2016	R\$ 261,98
MARIA	900***00922	2015	404411	01/01/2016	R\$ 192,79
MANOEL	043***50482	2015	404417	01/01/2016	R\$ 484,34
JOSE	415***60453	2015	404423	01/01/2016	R\$ 381,05



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ARLINDO	900***00922	2015	404429	01/01/2016	R\$ 27,33
GENILDO	900***00922	2015	404435	01/01/2016	R\$ 143,70
MARIA	709***70449	2015	404441	01/01/2016	R\$ 102,12
JULIETA	066***25430	2015	404444	01/01/2016	R\$ 203,16
JOSE	900***00922	2015	404454	01/01/2016	R\$ 108,21
WILSON	900***00922	2015	404466	01/01/2016	R\$ 264,46
JOSIVALDO	900***00922	2015	404480	01/01/2016	R\$ 208,00
JOSE	024***34458	2015	404486	01/01/2016	R\$ 132,47
JOSIVALDO	900***00922	2015	404492	01/01/2016	R\$ 200,84
MARIA	011***23409	2015	404498	01/01/2016	R\$ 494,39
EDILENE	900***00922	2015	404503	01/01/2016	R\$ 113,03
JOAO	900***00922	2015	404509	01/01/2016	R\$ 130,08
MARIA	900***00922	2015	404516	01/01/2016	R\$ 141,36
JOAO	900***00922	2015	404522	01/01/2016	R\$ 154,58
TEONILA	945***17449	2015	404528	01/01/2016	R\$ 108,86
CONTRIBUINTE	900***00922	2015	404534	01/01/2016	R\$ 239,43
HERMENEGILDO	849***88472	2015	404537	01/01/2016	R\$ 138,90
NERON	900***00922	2015	404541	01/01/2016	R\$ 194,66
MARIA	034***35430	2015	404545	01/01/2016	R\$ 224,33
SERZIRMANOES	900***00922	2015	404551	01/01/2016	R\$ 260,53
SEVERINO	900***00922	2015	404556	01/01/2016	R\$ 711,22
JOSE	022***15482	2015	404562	01/01/2016	R\$ 142,84
JOSEMIR	900***00922	2015	404568	01/01/2016	R\$ 234,19
IVANILDO	900***00922	2015	404574	01/01/2016	R\$ 379,90
HELENO	900***00922	2015	404580	01/01/2016	R\$ 189,70
JAQUELINE	900***00922	2015	404586	01/01/2016	R\$ 328,80
GLENIO	900***00922	2015	404590	01/01/2016	R\$ 92,46
MARIA	900***00922	2015	404596	01/01/2016	R\$ 164,78
JOSE	900***00922	2015	404601	01/01/2016	R\$ 271,96
SEVERINA	518***06453	2015	404607	01/01/2016	R\$ 130,53
IVONE	257***57898	2015	404612	01/01/2016	R\$ 122,19
DAVI	900***00922	2015	404618	01/01/2016	R\$ 205,94
MARIA	052***71461	2015	404624	01/01/2016	R\$ 88,64
CONTRIBUINTE	900***00922	2015	404630	01/01/2016	R\$ 130,85
IRACEMA	900***00922	2015	404636	01/01/2016	R\$ 108,76
JOSE	064***86402	2015	404642	01/01/2016	R\$ 138,81
TIAGO	900***00922	2015	404648	01/01/2016	R\$ 149,90
JOSE	869***70497	2015	404660	01/01/2016	R\$ 137,36
JOSE	900***00922	2015	404666	01/01/2016	R\$ 4,92
GERALDO	065***41415	2015	404672	01/01/2016	R\$ 593,23
GEOVA	748***34400	2015	404680	01/01/2016	R\$ 251,09
DAVI	900***00922	2015	404692	01/01/2016	R\$ 474,18
EDNALVA	068***77489	2015	404700	01/01/2016	R\$ 120,97
EDIVALDO	900***00922	2015	404711	01/01/2016	R\$ 215,99
MARIA	900***00922	2015	404717	01/01/2016	R\$ 151,98
FRANCISCO	900***00922	2015	404723	01/01/2016	R\$ 210,60



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MARIA	906***01468	2015	404729	01/01/2016	R\$ 100,99
MARIA	906***01468	2015	404735	01/01/2016	R\$ 135,37
GERCINO	137***91400	2015	404741	01/01/2016	R\$ 475,91
MARIA	069***31438	2015	404747	01/01/2016	R\$ 193,65
MARIA	900***00922	2015	404753	01/01/2016	R\$ 358,49
GERALDO	065***41415	2015	404759	01/01/2016	R\$ 313,28
VALDENOR	051***72422	2015	404765	01/01/2016	R\$ 53,19
GILMAR	900***00922	2015	404772	01/01/2016	R\$ 95,87
MANOEL	043***50482	2015	404778	01/01/2016	R\$ 5,03
ASSEMBLEIA	900***00922	2015	404784	01/01/2016	R\$ 1,71
MARIA	030***49451	2015	404790	01/01/2016	R\$ 4,03
MARIA	045***63433	2015	404797	01/01/2016	R\$ 106,12
MARIA	023***72490	2015	404803	01/01/2016	R\$ 57,97
MARIA	011***95477	2015	404809	01/01/2016	R\$ 58,05
LUIZ	900***00922	2015	404815	01/01/2016	R\$ 169,71
WANDERLEY	900***00922	2015	404821	01/01/2016	R\$ 94,51
REGILNADO	051***82495	2015	404826	01/01/2016	R\$ 78,13
LINDALVA	900***00922	2015	404832	01/01/2016	R\$ 76,59
SANDRA	079***53403	2015	404844	01/01/2016	R\$ 57,99
MARIA	900***00922	2015	404850	01/01/2016	R\$ 4,38
MARIA	709***70449	2015	404856	01/01/2016	R\$ 5,01
IRAIDES	431***47404	2015	404868	01/01/2016	R\$ 432,58
JOSE	922***26472	2015	404988	01/01/2016	R\$ 469,44
JOSE	427***54449	2015	405267	01/01/2016	R\$ 122,27
JOSE	427***54449	2015	405283	01/01/2016	R\$ 121,47
JOSE	427***54449	2015	405293	01/01/2016	R\$ 119,91
EDIVALDO	280***60468	2015	405371	01/01/2016	R\$ 253,56
EDVALDO	900***00922	2015	405377	01/01/2016	R\$ 215,15
JONATAS	029***69434	2015	405382	01/01/2016	R\$ 0,00
TIAGO	900***00922	2015	405394	01/01/2016	R\$ 525,75
LUCELINA	900***00922	2015	405400	01/01/2016	R\$ 384,46
NEUZA	279***10420	2015	405406	01/01/2016	R\$ 379,62
ADALTO	900***00922	2015	405412	01/01/2016	R\$ 525,75
ALDECI	900***00922	2015	405426	01/01/2016	R\$ 389,32
CICERO	862***07491	2015	405439	01/01/2016	R\$ 468,46
JOSE	900***00922	2015	405451	01/01/2016	R\$ 311,12
MARILENE	900***00922	2015	405456	01/01/2016	R\$ 146,30
CICERO	900***00922	2015	405462	01/01/2016	R\$ 948,46
ADELMA	900***00922	2015	405468	01/01/2016	R\$ 493,98
ADALVA	047***78422	2015	405474	01/01/2016	R\$ 389,32
MARIA	900***00922	2015	405479	01/01/2016	R\$ 158,33
SEVERINA	717***07404	2015	405485	01/01/2016	R\$ 274,39
ADEMAR	900***00922	2015	405491	01/01/2016	R\$ 8,33
ROBSON	900***00922	2015	405497	01/01/2016	R\$ 525,75
ROBSON	900***00922	2015	405503	01/01/2016	R\$ 525,75
FERNANDO	356***45415	2015	405533	01/01/2016	R\$ 97,54



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FRANCISCO	900***00922	2015	405539	01/01/2016	R\$ 91,77
FERNANDO	356***45415	2015	405545	01/01/2016	R\$ 311,12
CRISTIANO	057***81480	2015	405557	01/01/2016	R\$ 60,31
HELENO	900***00922	2015	405563	01/01/2016	R\$ 66,43
SEVERINO	772***17487	2015	405569	01/01/2016	R\$ 66,43
MARINALDO	900***00922	2015	405575	01/01/2016	R\$ 79,49
LAMARTINE	038***15403	2015	405617	01/01/2016	R\$ 222,37
MARTA	065***98404	2015	405622	01/01/2016	R\$ 176,53
RAIMUNDA	772***57453	2015	405627	01/01/2016	R\$ 176,53
INACIO	900***00922	2015	405633	01/01/2016	R\$ 217,74
MARIA	015***09416	2015	405639	01/01/2016	R\$ 208,49
INACIO	900***00922	2015	405645	01/01/2016	R\$ 217,74
JOSE	900***00922	2015	405651	01/01/2016	R\$ 525,75
UNIAO	011***32004649	2015	405657	01/01/2016	R\$ 449,47
SEVERINO	376***10415	2015	405661	01/01/2016	R\$ 118,87
UNIAO	011***32004649	2015	405667	01/01/2016	R\$ 449,47
JOSEFA	900***00922	2015	405691	01/01/2016	R\$ 337,53
ANDREA	900***00922	2015	405721	01/01/2016	R\$ 525,75
MARIA	900***00922	2015	405733	01/01/2016	R\$ 525,75
SIVONALDO	900***00922	2015	405739	01/01/2016	R\$ 525,75
JOSE	900***00922	2015	405760	01/01/2016	R\$ 525,75
EDILSON	900***00922	2015	405766	01/01/2016	R\$ 316,74
JOSE	900***00922	2015	405772	01/01/2016	R\$ 525,75
JOSE	900***00922	2015	405778	01/01/2016	R\$ 525,75
ANTONIO	900***00922	2015	405802	01/01/2016	R\$ 525,75
JOSILDA	900***00922	2015	405808	01/01/2016	R\$ 596,72
NAILZA	900***00922	2015	405814	01/01/2016	R\$ 228,10
HOSANA	900***00922	2015	405828	01/01/2016	R\$ 596,72
JOSE	900***00922	2015	405834	01/01/2016	R\$ 596,72
NIVALDO	900***00922	2015	405840	01/01/2016	R\$ 596,72
NIVALDO	900***00922	2015	405846	01/01/2016	R\$ 596,72
ADELMO	059***21427	2015	405864	01/01/2016	R\$ 393,20
ADENICIO	091***76438	2015	405876	01/01/2016	R\$ 424,80
SEVERINO	048***67467	2015	405888	01/01/2016	R\$ 4,17
CLAUDIO	024***08400	2015	405892	01/01/2016	R\$ 53,14
ANTONIO	000***00000	2015	405898	01/01/2016	R\$ 89,45
MARCOS	900***00922	2015	405904	01/01/2016	R\$ 467,29
JOSE	900***00922	2015	405927	01/01/2016	R\$ 434,73
LUCIANA	900***00922	2015	405933	01/01/2016	R\$ 179,43
ALEXSANDRO	011***42403	2015	405941	01/01/2016	R\$ 112,91
FAUSTO	327***60400	2015	405953	01/01/2016	R\$ 121,74
CARLA	063***44410	2015	405977	01/01/2016	R\$ 101,37
MARIA	711***90404	2015	405989	01/01/2016	R\$ 121,14
FAUSTO	327***60400	2015	406002	01/01/2016	R\$ 107,19
FAUSTO	327***60400	2015	406008	01/01/2016	R\$ 107,19
ANTONIO	044***98875	2015	406014	01/01/2016	R\$ 112,64



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ANTONIO	044***98875	2015	406020	01/01/2016	R\$ 138,20
JOSE	993***35491	2015	406026	01/01/2016	R\$ 123,26
FAUSTO	327***60400	2015	406044	01/01/2016	R\$ 104,63
GABRIEL	088***15404	2015	406047	01/01/2016	R\$ 161,86
SEVERINO	021***62823	2015	406053	01/01/2016	R\$ 129,66
JOSE	022***09407	2015	406059	01/01/2016	R\$ 140,08
JOSEILMO	092***25480	2015	406065	01/01/2016	R\$ 116,44
FAUSTO	327***60400	2015	406079	01/01/2016	R\$ 105,31
FAUSTO	327***60400	2015	406089	01/01/2016	R\$ 120,24
FAUSTO	327***60400	2015	406097	01/01/2016	R\$ 97,78
CLECIA	008***07442	2015	406109	01/01/2016	R\$ 129,27
JOACY	040***48462	2015	406115	01/01/2016	R\$ 116,28
JOSE	858***78415	2015	406121	01/01/2016	R\$ 128,72
FAUSTO	900***00922	2015	406131	01/01/2016	R\$ 50,26
ROSELY	900***00922	2015	406175	01/01/2016	R\$ 188,58
VALDEMAR	900***00922	2015	406247	01/01/2016	R\$ 112,74
CAITANO	657***22800	2015	406258	01/01/2016	R\$ 43,22
JOSE	435***97449	2015	406263	01/01/2016	R\$ 240,90
ANTONIO	360***80404	2015	406271	01/01/2016	R\$ 20,38
MARCOS	900***00922	2015	406277	01/01/2016	R\$ 166,65
MANOEL	631***01420	2015	406283	01/01/2016	R\$ 5,07
MARIA	900***00922	2015	406289	01/01/2016	R\$ 189,89
JOSE	900***00922	2015	406299	01/01/2016	R\$ 87,21
JOSE	900***00922	2015	406305	01/01/2016	R\$ 388,81
EDMILSON	900***00922	2015	406311	01/01/2016	R\$ 216,85
IVALDO	125***78420	2015	406317	01/01/2016	R\$ 188,89
ADAUTO	697***90487	2015	406323	01/01/2016	R\$ 335,56
AMARA	900***00922	2015	406331	01/01/2016	R\$ 293,18
NAILDO	900***00922	2015	406345	01/01/2016	R\$ 173,69
FRANCISCO	900***00922	2015	406353	01/01/2016	R\$ 3,77
MARIA	900***00922	2015	406365	01/01/2016	R\$ 90,79
FERNANDO	900***00922	2015	406371	01/01/2016	R\$ 81,06
ELY	900***00922	2015	406377	01/01/2016	R\$ 144,68
MARINALDO	900***00922	2015	406383	01/01/2016	R\$ 4,49
SEVERINO	772***17487	2015	406389	01/01/2016	R\$ 3,02
LEVY	900***00922	2015	406394	01/01/2016	R\$ 86,46
MARCOS	900***00922	2015	406398	01/01/2016	R\$ 1,89
JOSEFA	034***26440	2015	406404	01/01/2016	R\$ 53,21
JOSEFA	034***26440	2015	406409	01/01/2016	R\$ 53,21
JOSE	060***73448	2015	406414	01/01/2016	R\$ 124,98
GENIVAL	900***00922	2015	406420	01/01/2016	R\$ 108,09
WILLIAN	900***00922	2015	406426	01/01/2016	R\$ 595,79
SÉRGIO	681***30404	2015	406432	01/01/2016	R\$ 152,50
EDNALDO	900***00922	2015	406436	01/01/2016	R\$ 239,08
WILLIAN	900***00922	2015	406448	01/01/2016	R\$ 204,23
WILLAN	900***00922	2015	406454	01/01/2016	R\$ 957,05



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WILLAM	900***00922	2015	406460	01/01/2016	R\$ 438,25
JOSINETE	067***40421	2015	406467	01/01/2016	R\$ 407,26
MARIA	900***00922	2015	406477	01/01/2016	R\$ 196,28
LUCIENE	900***00922	2015	406482	01/01/2016	R\$ 249,61
LUIS	198***75400	2015	406485	01/01/2016	R\$ 126,73
ROMAO	091***54499	2015	406491	01/01/2016	R\$ 240,88
JOSE	047***64833	2015	406496	01/01/2016	R\$ 190,40
IVONETE	426***19420	2015	406502	01/01/2016	R\$ 197,19
JOAO	052***16415	2015	406509	01/01/2016	R\$ 143,11
JOSIVALDO	900***00922	2015	406515	01/01/2016	R\$ 117,26
ITACIRA	900***00922	2015	406531	01/01/2016	R\$ 1.257,61
JOSE	901***31487	2015	406537	01/01/2016	R\$ 1.254,96
JOSE	901***31487	2015	406543	01/01/2016	R\$ 712,80
WILLIAM	900***00922	2015	406555	01/01/2016	R\$ 883,52
WILLIAM	900***00922	2015	406561	01/01/2016	R\$ 2.351,46
WILLIAM	900***00922	2015	406567	01/01/2016	R\$ 2.621,83
EDUARDO	211***30487	2015	406573	01/01/2016	R\$ 4,66
MARIA	900***00922	2015	406579	01/01/2016	R\$ 78,50
VALDINEI	900***00922	2015	406584	01/01/2016	R\$ 120,74
GIVANILDO	900***00922	2015	406589	01/01/2016	R\$ 105,63
SILVIA	900***00922	2015	406595	01/01/2016	R\$ 62,20
GIVANILDO	900***00922	2015	406601	01/01/2016	R\$ 2,08
VALDINEI	900***00922	2015	406607	01/01/2016	R\$ 2,20
JOSE	265***30844	2015	406620	01/01/2016	R\$ 157,37
ERIVALDO	551***12415	2015	406627	01/01/2016	R\$ 168,40
LUIZA	599***20425	2015	406640	01/01/2016	R\$ 239,01
MARIA	900***00922	2015	406646	01/01/2016	R\$ 556,20
VALTER	314***39491	2015	406652	01/01/2016	R\$ 249,00
AKILLA	100***80441	2015	406656	01/01/2016	R\$ 178,74
AKILLA	100***80441	2015	406659	01/01/2016	R\$ 178,74
EDGLEDSON	113***73444	2015	406665	01/01/2016	R\$ 270,98
ANTONIO	428***66415	2015	406682	01/01/2016	R\$ 446,98
ANTONIO	900***00922	2015	406699	01/01/2016	R\$ 16,31
SEVERINO	900***00922	2015	406706	01/01/2016	R\$ 240,86
PAULO	900***00922	2015	406716	01/01/2016	R\$ 15,41
FRANCISCO	900***00922	2015	406724	01/01/2016	R\$ 19,66
JOSELITO	900***00922	2015	406730	01/01/2016	R\$ 88,78
HELENA	022***66448	2015	406738	01/01/2016	R\$ 38,68
MARIA	030***45466	2015	406754	01/01/2016	R\$ 3,13
MANOEL	900***00922	2015	406760	01/01/2016	R\$ 172,59
INACIO	900***00922	2015	406770	01/01/2016	R\$ 179,31
MANOEL	900***00922	2015	406776	01/01/2016	R\$ 165,95
ANTONIO	900***00922	2015	406782	01/01/2016	R\$ 949,36
JOSE	011***07489	2015	406788	01/01/2016	R\$ 181,50
RUBENS	059***14431	2015	406796	01/01/2016	R\$ 5,29
MARIA	900***00922	2015	406801	01/01/2016	R\$ 133,01



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MARCOS	858***60478	2015	406804	01/01/2016	R\$ 70,97
ANA	900***00922	2015	406810	01/01/2016	R\$ 108,46
ASSOCIACAO	047***84000163	2015	406814	01/01/2016	R\$ 168,74
MARCOS	900***00922	2015	406817	01/01/2016	R\$ 50,50
MARIA	031***37420	2015	406823	01/01/2016	R\$ 32,62
RISOLEIDE	869***79434	2015	406830	01/01/2016	R\$ 1,33
RONALDO	050***63402	2015	406836	01/01/2016	R\$ 103,87
JOSE	900***00922	2015	406842	01/01/2016	R\$ 4,96
ROBEVAN	900***00922	2015	406853	01/01/2016	R\$ 241,91
GILBERTO	900***00922	2015	406859	01/01/2016	R\$ 217,36
DOGIVAL	900***00922	2015	406865	01/01/2016	R\$ 159,54
JOSE	900***00922	2015	406871	01/01/2016	R\$ 175,10
JOSE	900***00922	2015	406877	01/01/2016	R\$ 86,77
MARIA	900***00922	2015	406883	01/01/2016	R\$ 46,66
ADELIA	900***00922	2015	406888	01/01/2016	R\$ 57,19
ROZIMERE	900***00922	2015	406894	01/01/2016	R\$ 41,80
LUCIA	900***00922	2015	406900	01/01/2016	R\$ 102,54
JAIRSON	900***00922	2015	406912	01/01/2016	R\$ 170,35
GENIVAL	900***00922	2015	406919	01/01/2016	R\$ 52,37
EDINALDO	039***28854	2015	406924	01/01/2016	R\$ 178,84
RODRIGO	900***00922	2015	406930	01/01/2016	R\$ 136,96
REGINALDO	900***00922	2015	406936	01/01/2016	R\$ 650,29
REGINALDO	900***00922	2015	406941	01/01/2016	R\$ 4,38
GENIVAL	900***00922	2015	406946	01/01/2016	R\$ 120,74
JOSENILDO	388***67491	2015	406959	01/01/2016	R\$ 125,00
JOSE	900***00922	2015	406965	01/01/2016	R\$ 348,79
JOSE	900***00922	2015	406971	01/01/2016	R\$ 395,95
JOSE	900***00922	2015	406977	01/01/2016	R\$ 205,43
JOSE	900***00922	2015	406983	01/01/2016	R\$ 442,00
JOSE	900***00922	2015	406989	01/01/2016	R\$ 199,16
JOSE	900***00922	2015	406995	01/01/2016	R\$ 187,65
JOSE	900***00922	2015	407001	01/01/2016	R\$ 199,16
JOSE	900***00922	2015	407007	01/01/2016	R\$ 209,29
JOSE	900***00922	2015	407013	01/01/2016	R\$ 225,67
JOSE	900***00922	2015	407019	01/01/2016	R\$ 191,84
JOSE	900***00922	2015	407025	01/01/2016	R\$ 174,38
JOSE	900***00922	2015	407031	01/01/2016	R\$ 174,38
JOSE	900***00922	2015	407037	01/01/2016	R\$ 174,38
JOSE	900***00922	2015	407043	01/01/2016	R\$ 191,84
JOSE	900***00922	2015	407049	01/01/2016	R\$ 174,38
JOSE	900***00922	2015	407055	01/01/2016	R\$ 217,99
JOSE	900***00922	2015	407061	01/01/2016	R\$ 209,29
JOSE	900***00922	2015	407067	01/01/2016	R\$ 174,38
JOSE	900***00922	2015	407073	01/01/2016	R\$ 194,79
JOSE	900***00922	2015	407079	01/01/2016	R\$ 292,36
JOSE	900***00922	2015	407085	01/01/2016	R\$ 174,38



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JOSE	900***00922	2015	407091	01/01/2016	R\$ 174,38
JOSE	900***00922	2015	407097	01/01/2016	R\$ 422,04
JOSE	900***00922	2015	407103	01/01/2016	R\$ 174,38
JOSE	900***00922	2015	407109	01/01/2016	R\$ 174,38
JOSE	900***00922	2015	407115	01/01/2016	R\$ 191,84
JOSE	900***00922	2015	407121	01/01/2016	R\$ 679,49
JOSE	900***00922	2015	407127	01/01/2016	R\$ 187,65
JOSE	900***00922	2015	407133	01/01/2016	R\$ 407,65
JOSE	900***00922	2015	407139	01/01/2016	R\$ 635,75
JOSE	900***00922	2015	407145	01/01/2016	R\$ 174,38
JOSE	900***00922	2015	407151	01/01/2016	R\$ 174,38
JOSE	900***00922	2015	407157	01/01/2016	R\$ 174,38
JOSE	900***00922	2015	407187	01/01/2016	R\$ 174,38
JOSE	900***00922	2015	407210	01/01/2016	R\$ 168,29
JOSE	900***00922	2015	407216	01/01/2016	R\$ 168,29
JOSE	900***00922	2015	407244	01/01/2016	R\$ 153,46
JOSE	900***00922	2015	407262	01/01/2016	R\$ 174,38
JOSE	900***00922	2015	407274	01/01/2016	R\$ 174,38
JOSE	900***00922	2015	407280	01/01/2016	R\$ 191,84
JOSE	900***00922	2015	407292	01/01/2016	R\$ 174,38
JOSE	900***00922	2015	407304	01/01/2016	R\$ 174,38
JOSE	900***00922	2015	407316	01/01/2016	R\$ 174,38
JOSE	900***00922	2015	407322	01/01/2016	R\$ 174,38
JOSE	900***00922	2015	407328	01/01/2016	R\$ 174,38
JOSE	900***00922	2015	407334	01/01/2016	R\$ 174,38
JOSE	900***00922	2015	407340	01/01/2016	R\$ 174,38
JOSE	900***00922	2015	407346	01/01/2016	R\$ 191,84
JOSE	900***00922	2015	407352	01/01/2016	R\$ 174,38
JOSE	900***00922	2015	407358	01/01/2016	R\$ 174,38
JOSE	900***00922	2015	407364	01/01/2016	R\$ 191,84
JOSE	900***00922	2015	407370	01/01/2016	R\$ 211,00
JOSE	900***00922	2015	407376	01/01/2016	R\$ 168,29
JOSE	900***00922	2015	407382	01/01/2016	R\$ 168,29
JOSE	900***00922	2015	407388	01/01/2016	R\$ 168,29
JOSE	900***00922	2015	407394	01/01/2016	R\$ 158,53
JOSE	900***00922	2015	407400	01/01/2016	R\$ 168,29
JOSE	900***00922	2015	407406	01/01/2016	R\$ 158,53
JOSE	900***00922	2015	407412	01/01/2016	R\$ 168,29
JOSE	900***00922	2015	407418	01/01/2016	R\$ 168,29
JOSE	900***00922	2015	407424	01/01/2016	R\$ 158,53
JOSE	900***00922	2015	407430	01/01/2016	R\$ 174,38
JOSE	900***00922	2015	407436	01/01/2016	R\$ 174,38
JOSE	900***00922	2015	407442	01/01/2016	R\$ 158,53
JOSE	900***00922	2015	407448	01/01/2016	R\$ 168,29
JOSE	900***00922	2015	407454	01/01/2016	R\$ 174,38
JOSE	900***00922	2015	407460	01/01/2016	R\$ 174,38



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JOSE	900***00922	2015	407466	01/01/2016	R\$ 168,29
JOSE	900***00922	2015	407472	01/01/2016	R\$ 174,38
MARIA	045***25487	2015	407478	01/01/2016	R\$ 174,38
JOSE	900***00922	2015	407484	01/01/2016	R\$ 168,29
JOSE	900***00922	2015	407490	01/01/2016	R\$ 168,29
JOSE	900***00922	2015	407496	01/01/2016	R\$ 174,38
JOSE	900***00922	2015	407502	01/01/2016	R\$ 168,29
JOSE	900***00922	2015	407508	01/01/2016	R\$ 174,38
JOSE	900***00922	2015	407514	01/01/2016	R\$ 168,29
JOSE	900***00922	2015	407520	01/01/2016	R\$ 168,29
JOSE	900***00922	2015	407526	01/01/2016	R\$ 168,29
JOSE	900***00922	2015	407532	01/01/2016	R\$ 174,38
JOSE	900***00922	2015	407538	01/01/2016	R\$ 174,38
JOSE	900***00922	2015	407550	01/01/2016	R\$ 168,29
RIVALDO	061***66449	2015	407555	01/01/2016	R\$ 174,38
JOSE	900***00922	2015	407567	01/01/2016	R\$ 174,38
JOSE	900***00922	2015	407573	01/01/2016	R\$ 174,38
JOSE	900***00922	2015	407579	01/01/2016	R\$ 174,38
JOSE	900***00922	2015	407591	01/01/2016	R\$ 240,83
JOSE	900***00922	2015	407597	01/01/2016	R\$ 168,29
JOSE	900***00922	2015	407603	01/01/2016	R\$ 174,38
JOSE	900***00922	2015	407609	01/01/2016	R\$ 158,53
JOSE	900***00922	2015	407615	01/01/2016	R\$ 168,29
JOSE	900***00922	2015	407621	01/01/2016	R\$ 158,53
JOSE	900***00922	2015	407627	01/01/2016	R\$ 158,53
JOSE	900***00922	2015	407633	01/01/2016	R\$ 168,29
JOSE	900***00922	2015	407639	01/01/2016	R\$ 158,53
JOSE	900***00922	2015	407645	01/01/2016	R\$ 158,53
JOSE	900***00922	2015	407651	01/01/2016	R\$ 168,29
JOSE	900***00922	2015	407657	01/01/2016	R\$ 158,53
JOSE	900***00922	2015	407663	01/01/2016	R\$ 158,53
JOSE	900***00922	2015	407669	01/01/2016	R\$ 168,29
JOSE	900***00922	2015	407675	01/01/2016	R\$ 158,53
JOSE	900***00922	2015	407681	01/01/2016	R\$ 191,84
JOSE	900***00922	2015	407687	01/01/2016	R\$ 158,53
JOSE	900***00922	2015	407693	01/01/2016	R\$ 191,84
JOSE	900***00922	2015	407705	01/01/2016	R\$ 191,84
JOSE	900***00922	2015	407711	01/01/2016	R\$ 191,84
JOSE	900***00922	2015	407717	01/01/2016	R\$ 158,53
JOSE	900***00922	2015	407723	01/01/2016	R\$ 174,38
JOSE	900***00922	2015	407729	01/01/2016	R\$ 209,29
JOSE	900***00922	2015	407735	01/01/2016	R\$ 167,42
JOSE	900***00922	2015	407741	01/01/2016	R\$ 168,29
JOSE	900***00922	2015	407747	01/01/2016	R\$ 181,38
JOSE	900***00922	2015	407753	01/01/2016	R\$ 168,29
JOSE	900***00922	2015	407759	01/01/2016	R\$ 168,29



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JOSE	900***00922	2015	407765	01/01/2016	R\$ 168,29
JOSE	900***00922	2015	407771	01/01/2016	R\$ 158,53
JOSE	900***00922	2015	407777	01/01/2016	R\$ 158,53
JOSE	900***00922	2015	407783	01/01/2016	R\$ 168,29
JOSE	900***00922	2015	407789	01/01/2016	R\$ 158,53
JOSE	900***00922	2015	407795	01/01/2016	R\$ 168,29
JOSE	900***00922	2015	407801	01/01/2016	R\$ 158,53
JOSE	900***00922	2015	407807	01/01/2016	R\$ 168,29
JOSE	900***00922	2015	407813	01/01/2016	R\$ 158,53
JOSE	900***00922	2015	407819	01/01/2016	R\$ 158,53
JOSE	900***00922	2015	407825	01/01/2016	R\$ 168,29
JOSE	900***00922	2015	407831	01/01/2016	R\$ 158,53
JOSE	900***00922	2015	407837	01/01/2016	R\$ 249,40
JOSE	900***00922	2015	407843	01/01/2016	R\$ 209,29
JOSE	900***00922	2015	407849	01/01/2016	R\$ 185,12
JOSE	900***00922	2015	407855	01/01/2016	R\$ 195,32
JOSE	900***00922	2015	407861	01/01/2016	R\$ 195,32
JOSE	900***00922	2015	407903	01/01/2016	R\$ 158,53
JOSE	900***00922	2015	407909	01/01/2016	R\$ 158,53
JOSE	900***00922	2015	407915	01/01/2016	R\$ 158,53
JOSE	900***00922	2015	407921	01/01/2016	R\$ 158,53
JOSE	900***00922	2015	407927	01/01/2016	R\$ 158,53
JOSE	900***00922	2015	407933	01/01/2016	R\$ 174,38
JOSE	900***00922	2015	407939	01/01/2016	R\$ 174,38
JOSE	900***00922	2015	407945	01/01/2016	R\$ 158,53
ALMIR	900***00922	2015	407951	01/01/2016	R\$ 158,53
JOSE	900***00922	2015	407957	01/01/2016	R\$ 158,53
JOSE	900***00922	2015	407963	01/01/2016	R\$ 158,53
JOSE	900***00922	2015	407969	01/01/2016	R\$ 226,56
MARIA	107***27104	2015	407975	01/01/2016	R\$ 316,53
MARIA	107***27104	2015	407981	01/01/2016	R\$ 174,38
MARIA	107***27104	2015	407987	01/01/2016	R\$ 174,38
MARIA	107***27104	2015	407993	01/01/2016	R\$ 174,38
MARIA	107***27104	2015	407999	01/01/2016	R\$ 174,38
MARIA	107***27104	2015	408005	01/01/2016	R\$ 174,38
MARIA	107***27104	2015	408011	01/01/2016	R\$ 174,38
JOSE	900***00922	2015	408017	01/01/2016	R\$ 191,84
JOSE	900***00922	2015	408023	01/01/2016	R\$ 174,38
JOSE	900***00922	2015	408029	01/01/2016	R\$ 174,38
JOSE	900***00922	2015	408035	01/01/2016	R\$ 174,38
JOSE	900***00922	2015	408041	01/01/2016	R\$ 174,38
JOSE	900***00922	2015	408047	01/01/2016	R\$ 191,84
MARIA	107***27104	2015	408053	01/01/2016	R\$ 174,38
MARIA	107***27104	2015	408059	01/01/2016	R\$ 174,38
MARIA	107***27104	2015	408065	01/01/2016	R\$ 174,38
MARIA	107***27104	2015	408071	01/01/2016	R\$ 174,38



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MARIA	107***27104	2015	408077	01/01/2016	R\$ 174,38
MARIA	107***27104	2015	408083	01/01/2016	R\$ 134,27
JOSE	900***00922	2015	408101	01/01/2016	R\$ 158,53
JOSE	900***00922	2015	408107	01/01/2016	R\$ 158,53
JOSE	900***00922	2015	408113	01/01/2016	R\$ 158,53
JOSE	900***00922	2015	408119	01/01/2016	R\$ 158,53
JOSE	900***00922	2015	408125	01/01/2016	R\$ 158,53
JOSE	900***00922	2015	408131	01/01/2016	R\$ 158,53
JOSE	900***00922	2015	408137	01/01/2016	R\$ 158,53
JOSE	900***00922	2015	408143	01/01/2016	R\$ 158,53
JOSE	900***00922	2015	408149	01/01/2016	R\$ 158,53
JOSE	900***00922	2015	408155	01/01/2016	R\$ 158,53
JOSE	900***00922	2015	408191	01/01/2016	R\$ 158,53
JOSE	900***00922	2015	408197	01/01/2016	R\$ 158,53
REINALDO	900***00922	2015	408203	01/01/2016	R\$ 191,84
REINALDO	900***00922	2015	408209	01/01/2016	R\$ 174,38
JOSE	900***00922	2015	408215	01/01/2016	R\$ 174,38
JOSE	900***00922	2015	408221	01/01/2016	R\$ 174,38
JOSE	900***00922	2015	408227	01/01/2016	R\$ 191,84
JOSE	900***00922	2015	408233	01/01/2016	R\$ 158,53
JOSE	900***00922	2015	408239	01/01/2016	R\$ 158,53
JOSE	900***00922	2015	408245	01/01/2016	R\$ 158,53
JOSE	900***00922	2015	408251	01/01/2016	R\$ 158,53
JOSE	900***00922	2015	408257	01/01/2016	R\$ 158,53
JOSE	900***00922	2015	408263	01/01/2016	R\$ 158,53
JOSE	900***00922	2015	408269	01/01/2016	R\$ 158,53
JOSE	900***00922	2015	408275	01/01/2016	R\$ 158,53
JOSE	900***00922	2015	408281	01/01/2016	R\$ 158,53
JOSE	067***59437	2015	408287	01/01/2016	R\$ 69,19
JOSE	900***00922	2015	408293	01/01/2016	R\$ 158,53
JOSE	900***00922	2015	408299	01/01/2016	R\$ 158,53
JOSE	900***00922	2015	408305	01/01/2016	R\$ 158,53
JOSE	900***00922	2015	408311	01/01/2016	R\$ 191,84
JOSE	900***00922	2015	408317	01/01/2016	R\$ 174,38
JOSE	900***00922	2015	408323	01/01/2016	R\$ 174,38
JOSE	900***00922	2015	408329	01/01/2016	R\$ 174,38
JOSE	900***00922	2015	408335	01/01/2016	R\$ 191,84
JOSE	900***00922	2015	408341	01/01/2016	R\$ 398,83
JOSE	900***00922	2015	408347	01/01/2016	R\$ 200,21
JOSE	900***00922	2015	408359	01/01/2016	R\$ 554,79
JOSE	900***00922	2015	408365	01/01/2016	R\$ 511,46
JOSE	900***00922	2015	408371	01/01/2016	R\$ 168,29
JOSE	900***00922	2015	408377	01/01/2016	R\$ 174,38
JOSE	900***00922	2015	408383	01/01/2016	R\$ 179,97
JOSE	900***00922	2015	408389	01/01/2016	R\$ 183,97
JOSE	900***00922	2015	408395	01/01/2016	R\$ 187,65



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JOSE	900***00922	2015	408401	01/01/2016	R\$ 182,59
JOSE	900***00922	2015	408407	01/01/2016	R\$ 174,38
JOSE	900***00922	2015	408413	01/01/2016	R\$ 168,29
JOSE	900***00922	2015	408419	01/01/2016	R\$ 161,81
JOSE	900***00922	2015	408425	01/01/2016	R\$ 154,86
JOSE	900***00922	2015	408431	01/01/2016	R\$ 154,86
JOSE	900***00922	2015	408437	01/01/2016	R\$ 157,65
JOSE	900***00922	2015	408461	01/01/2016	R\$ 174,38
JOSE	900***00922	2015	408467	01/01/2016	R\$ 174,38
JOSE	900***00922	2015	408473	01/01/2016	R\$ 174,38
JOSE	900***00922	2015	408479	01/01/2016	R\$ 174,38
JOSE	900***00922	2015	408485	01/01/2016	R\$ 174,38
JOSE	900***00922	2015	408491	01/01/2016	R\$ 174,38
JOSE	900***00922	2015	408497	01/01/2016	R\$ 229,85
JOSE	900***00922	2015	408503	01/01/2016	R\$ 221,14
JOSE	900***00922	2015	408509	01/01/2016	R\$ 211,00
JOSE	900***00922	2015	408515	01/01/2016	R\$ 201,24
JOSE	900***00922	2015	408521	01/01/2016	R\$ 187,65
JOSE	900***00922	2015	408527	01/01/2016	R\$ 188,51
JOSE	900***00922	2015	408533	01/01/2016	R\$ 286,19
JOSE	900***00922	2015	408539	01/01/2016	R\$ 174,38
JOSE	900***00922	2015	408545	01/01/2016	R\$ 174,38
JOSE	900***00922	2015	408551	01/01/2016	R\$ 156,94
JOSE	900***00922	2015	408557	01/01/2016	R\$ 174,38
JACIRA	317***68420	2015	408564	01/01/2016	R\$ 73,35
JOSE	900***00922	2015	408570	01/01/2016	R\$ 211,61
ANA	881***43468	2015	408578	01/01/2016	R\$ 262,24
JOSE	900***00922	2015	408590	01/01/2016	R\$ 163,03
MARIA	900***00922	2015	408594	01/01/2016	R\$ 58,26
JAILSON	900***00922	2015	408605	01/01/2016	R\$ 96,81
INACIA	900***00922	2015	408622	01/01/2016	R\$ 223,91
AILTON	459***88404	2015	408628	01/01/2016	R\$ 4,38
AILTON	459***88404	2015	408634	01/01/2016	R\$ 3,98
AILTON	459***88404	2015	408640	01/01/2016	R\$ 3,98
AILTON	459***88404	2015	408646	01/01/2016	R\$ 3,98
AILTON	459***88404	2015	408652	01/01/2016	R\$ 3,98
AILTON	459***88404	2015	408658	01/01/2016	R\$ 3,98
AILTON	459***88404	2015	408664	01/01/2016	R\$ 3,98
AILTON	459***88404	2015	408670	01/01/2016	R\$ 3,98
AILTON	459***88404	2015	408676	01/01/2016	R\$ 4,38
AILTON	459***88404	2015	408682	01/01/2016	R\$ 3,98
AILTON	459***88404	2015	408688	01/01/2016	R\$ 3,98
AILTON	459***88404	2015	408694	01/01/2016	R\$ 3,98
AILTON	459***88404	2015	408700	01/01/2016	R\$ 3,98
AILTON	459***88404	2015	408706	01/01/2016	R\$ 3,98
AILTON	459***88404	2015	408712	01/01/2016	R\$ 3,98



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AILTON	459***88404	2015	408718	01/01/2016	R\$ 3,98
AILTON	459***88404	2015	408724	01/01/2016	R\$ 4,15
AILTON	459***88404	2015	408730	01/01/2016	R\$ 3,77
AILTON	459***88404	2015	408736	01/01/2016	R\$ 3,77
AILTON	459***88404	2015	408742	01/01/2016	R\$ 3,77
AILTON	459***88404	2015	408748	01/01/2016	R\$ 3,77
AILTON	459***88404	2015	408754	01/01/2016	R\$ 3,77
AILTON	459***88404	2015	408760	01/01/2016	R\$ 3,77
AILTON	459***88404	2015	408772	01/01/2016	R\$ 3,77
AILTON	459***88404	2015	408778	01/01/2016	R\$ 3,77
AILTON	459***88404	2015	408784	01/01/2016	R\$ 99,89
JOSE	055***09436	2015	408788	01/01/2016	R\$ 110,80
AILTON	459***88404	2015	408794	01/01/2016	R\$ 3,77
JOSE	055***09436	2015	408800	01/01/2016	R\$ 110,80
AILTON	459***88404	2015	408806	01/01/2016	R\$ 110,80
GENTIL	900***00922	2015	408813	01/01/2016	R\$ 224,90
ANTONIO	384***58491	2015	408819	01/01/2016	R\$ 228,10
JOAO	900***00922	2015	408825	01/01/2016	R\$ 148,15
JACINTO	900***00922	2015	408836	01/01/2016	R\$ 5,27
JOSE	900***00922	2015	408843	01/01/2016	R\$ 199,63
JOSE	900***00922	2015	408849	01/01/2016	R\$ 131,27
CICERO	023***43890	2015	408861	01/01/2016	R\$ 106,85
PEDRO	900***00922	2015	408867	01/01/2016	R\$ 263,85
NALDO	900***00922	2015	408872	01/01/2016	R\$ 65,42
NALDO	900***00922	2015	408878	01/01/2016	R\$ 65,42
NALDO	900***00922	2015	408884	01/01/2016	R\$ 65,42
NALDO	900***00922	2015	408890	01/01/2016	R\$ 92,17
NALDO	900***00922	2015	408896	01/01/2016	R\$ 92,17
NALDO	900***00922	2015	408902	01/01/2016	R\$ 92,17
NALDO	900***00922	2015	408908	01/01/2016	R\$ 82,78
DEJACI	900***00922	2015	408914	01/01/2016	R\$ 95,24
DEJAIR	900***00922	2015	408920	01/01/2016	R\$ 106,94
JOSE	900***00922	2015	408927	01/01/2016	R\$ 118,08
JOSE	036***97890	2015	408935	01/01/2016	R\$ 46,82
RICARDO	900***00922	2015	408941	01/01/2016	R\$ 3,40
AFONSO	900***00922	2015	408948	01/01/2016	R\$ 165,82
FRANCISCO	900***00922	2015	408954	01/01/2016	R\$ 97,95
JOSE	080***52400	2015	408958	01/01/2016	R\$ 5,59
MARIA	900***00922	2015	408971	01/01/2016	R\$ 2,71
GEFERSON	900***00922	2015	408977	01/01/2016	R\$ 2,83
JOSE	900***00922	2015	408983	01/01/2016	R\$ 89,69
JOSE	028***79401	2015	408989	01/01/2016	R\$ 48,91
MARIA	900***00922	2015	408995	01/01/2016	R\$ 49,93
CICERO	900***00922	2015	409001	01/01/2016	R\$ 49,93
ANTONIO	900***00922	2015	409007	01/01/2016	R\$ 107,76
ROSA	900***00922	2015	409013	01/01/2016	R\$ 99,56



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ALICE	900***00922	2015	409019	01/01/2016	R\$ 3,13
MARIA	900***00922	2015	409026	01/01/2016	R\$ 76,40
MARIA	704***25487	2015	409031	01/01/2016	R\$ 76,40
JOSE	028***79401	2015	409035	01/01/2016	R\$ 89,79
JOSE	028***79401	2015	409039	01/01/2016	R\$ 66,92
QUITERIA	900***00922	2015	409057	01/01/2016	R\$ 56,63
MARIA	900***00922	2015	409075	01/01/2016	R\$ 91,42
SEVERINO	900***00922	2015	409083	01/01/2016	R\$ 3,13
MARILENE	900***00922	2015	409142	01/01/2016	R\$ 61,84
SEVERINO	900***00922	2015	409148	01/01/2016	R\$ 91,28
CEZAR	063***09474	2015	409182	01/01/2016	R\$ 128,70
DAMIAO	900***00922	2015	409194	01/01/2016	R\$ 153,30
DAMIAO	900***00922	2015	409200	01/01/2016	R\$ 143,19
MARIA	543***93400	2015	409206	01/01/2016	R\$ 118,96
JOSE	048***09493	2015	409211	01/01/2016	R\$ 190,83
FABIANO	101***71447	2015	409215	01/01/2016	R\$ 62,86
REGINA	900***00922	2015	409221	01/01/2016	R\$ 126,20
LENILDO	900***00922	2015	409227	01/01/2016	R\$ 94,88
MARLUCE	415***21404	2015	409233	01/01/2016	R\$ 93,48
SEVERINO	900***00922	2015	409251	01/01/2016	R\$ 68,07
VALDEMIR	060***96400	2015	409281	01/01/2016	R\$ 66,43
SEVERINO	900***00922	2015	409287	01/01/2016	R\$ 70,57
GALDENCIO	900***00922	2015	409304	01/01/2016	R\$ 114,54
GALDENCIO	900***00922	2015	409310	01/01/2016	R\$ 425,06
JACIEL	892***57420	2015	409319	01/01/2016	R\$ 134,44
PAULO	900***00922	2015	409325	01/01/2016	R\$ 303,80
JOSE	900***00922	2015	409331	01/01/2016	R\$ 296,39
MARCOS	376***13487	2015	409336	01/01/2016	R\$ 0,00
SEVERINO	900***00922	2015	409342	01/01/2016	R\$ 62,67
AJANAILMA	900***00922	2015	409348	01/01/2016	R\$ 141,19
LUIS	920***56449	2015	409360	01/01/2016	R\$ 244,76
EDVALDO	900***00922	2015	409366	01/01/2016	R\$ 128,00
JOSE	900***00922	2015	409372	01/01/2016	R\$ 48,04
MARIA	900***00922	2015	409386	01/01/2016	R\$ 80,80
LUCIANO	900***00922	2015	409392	01/01/2016	R\$ 80,80
EDNA	900***00922	2015	409398	01/01/2016	R\$ 80,80
ELIANE	079***16478	2015	409403	01/01/2016	R\$ 80,80
CEZAR	063***09474	2015	409445	01/01/2016	R\$ 128,70
JUCIETE	070***35470	2015	409451	01/01/2016	R\$ 146,44
EDINALDO	073***48481	2015	409457	01/01/2016	R\$ 192,47
GIVANILDO	900***00922	2015	409463	01/01/2016	R\$ 191,69
JOSIAS	900***00922	2015	409469	01/01/2016	R\$ 252,30
DAMIANA	799***77400	2015	409473	01/01/2016	R\$ 108,43
A.C.T.	114***31000160	2015	409479	01/01/2016	R\$ 135,79
AMARO	900***00922	2015	409485	01/01/2016	R\$ 154,60
AMARO	900***00922	2015	409491	01/01/2016	R\$ 154,60



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AMARO	900***00922	2015	409497	01/01/2016	R\$ 154,60
AMARO	900***00922	2015	409503	01/01/2016	R\$ 185,49
AMARO	900***00922	2015	409509	01/01/2016	R\$ 1,89
A.C.T.	114***31000160	2015	409515	01/01/2016	R\$ 119,44
AMARO	900***00922	2015	409521	01/01/2016	R\$ 8,26
AMARO	900***00922	2015	409527	01/01/2016	R\$ 5,03
AMARO	900***00922	2015	409533	01/01/2016	R\$ 88,15
A.C.T.	114***31000160	2015	409539	01/01/2016	R\$ 3,46
JOSE	900***00922	2015	409545	01/01/2016	R\$ 8,71
JOSEFA	900***00922	2015	409557	01/01/2016	R\$ 9,48
MARIA	900***00922	2015	409563	01/01/2016	R\$ 127,60
ROMERO	900***00922	2015	409575	01/01/2016	R\$ 138,25
GILBERTO	900***00922	2015	409582	01/01/2016	R\$ 133,62
JOSE	000***00000	2015	409588	01/01/2016	R\$ 122,08
SEVERINA	900***00922	2015	409594	01/01/2016	R\$ 199,98
EDMILSON	239***52400	2015	409600	01/01/2016	R\$ 146,85
PAULO	900***00922	2015	409606	01/01/2016	R\$ 146,85
PAULO	900***00922	2015	409609	01/01/2016	R\$ 146,85
EDMILSON	239***52400	2015	409615	01/01/2016	R\$ 146,85
EDMILSON	239***52400	2015	409621	01/01/2016	R\$ 146,85
EDMILSON	239***52400	2015	409627	01/01/2016	R\$ 146,85
EDMILSON	239***52400	2015	409633	01/01/2016	R\$ 146,85
EDMILSON	239***52400	2015	409639	01/01/2016	R\$ 146,85
LUCIVALDO	900***00922	2015	409645	01/01/2016	R\$ 174,40
EDMILSON	239***52400	2015	409651	01/01/2016	R\$ 1.082,14
EDMILSON	239***52400	2015	409657	01/01/2016	R\$ 222,60
EDMILSON	239***52400	2015	409663	01/01/2016	R\$ 190,92
IVANILDA	900***00922	2015	409668	01/01/2016	R\$ 170,42
EDMILSON	239***52400	2015	409674	01/01/2016	R\$ 146,85
JOSE	011***47443	2015	409677	01/01/2016	R\$ 117,49
ADELMO	857***19487	2015	409684	01/01/2016	R\$ 190,92
ALEXANDRO	052***67480	2015	409690	01/01/2016	R\$ 190,92
JOSE	900***00922	2015	409709	01/01/2016	R\$ 168,50
JOSEFA	054***59403	2015	409715	01/01/2016	R\$ 151,20
EDMILSON	239***52400	2015	409721	01/01/2016	R\$ 161,53
EDMILSON	239***52400	2015	409727	01/01/2016	R\$ 146,85
JOSEFA	079***47400	2015	409733	01/01/2016	R\$ 239,60
EDMILSON	239***52400	2015	409736	01/01/2016	R\$ 95,12
SEVERINO	900***00922	2015	409742	01/01/2016	R\$ 63,63
AVENILSON	900***00922	2015	409748	01/01/2016	R\$ 63,63
JOSE	688***69449	2015	409760	01/01/2016	R\$ 190,92
EDMILSON	239***52400	2015	409766	01/01/2016	R\$ 190,92
EDMILSON	239***52400	2015	409772	01/01/2016	R\$ 210,01
MARIA	083***89409	2015	409778	01/01/2016	R\$ 190,92
EDEMIR	900***00922	2015	409784	01/01/2016	R\$ 190,92
JOSE	041***75420	2015	409790	01/01/2016	R\$ 190,92



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MARINEIDE	050***87403	2015	409797	01/01/2016	R\$ 190,92
JOSÉ	248***51404	2015	409803	01/01/2016	R\$ 163,99
MARINEIDE	050***87403	2015	409809	01/01/2016	R\$ 190,92
FRANCISCO	900***00922	2015	409821	01/01/2016	R\$ 70,95
MARINEZ	142***60860	2015	409829	01/01/2016	R\$ 88,45
SERGIO	031***59446	2015	409834	01/01/2016	R\$ 139,51
JOSE	900***00922	2015	409846	01/01/2016	R\$ 98,73
FERNANDO	643***00487	2015	409852	01/01/2016	R\$ 190,92
EVERALDO	900***00922	2015	409858	01/01/2016	R\$ 71,11
MARIA	900***00922	2015	409864	01/01/2016	R\$ 337,71
JOSE	900***00922	2015	409870	01/01/2016	R\$ 74,20
CARLOS	037***11424	2015	409876	01/01/2016	R\$ 120,05
HELENO	226***70472	2015	409880	01/01/2016	R\$ 78,58
HELENO	900***00922	2015	409884	01/01/2016	R\$ 78,58
ANTONIO	095***72496	2015	409889	01/01/2016	R\$ 119,46
DUDA	900***00922	2015	409895	01/01/2016	R\$ 122,45
JOAO	900***00922	2015	409901	01/01/2016	R\$ 101,07
DUDA	900***00922	2015	409907	01/01/2016	R\$ 122,27
SEBASTIANA	574***90459	2015	409931	01/01/2016	R\$ 105,80
ANTONIO	900***00922	2015	409954	01/01/2016	R\$ 3,72
A.C.T.	114***31000160	2015	409960	01/01/2016	R\$ 206,63
A.C.T.	114***31000160	2015	409966	01/01/2016	R\$ 4,64
A.C.T.	114***31000160	2015	409972	01/01/2016	R\$ 4,64
A.C.T.	114***31000160	2015	409978	01/01/2016	R\$ 4,64
ANTONIO	900***00922	2015	409984	01/01/2016	R\$ 4,64
JOSE	476***77449	2015	409990	01/01/2016	R\$ 5,41
ERALDO	900***00922	2015	409996	01/01/2016	R\$ 58,95
CARLOS	900***00922	2015	410014	01/01/2016	R\$ 79,93
JOSE	900***00922	2015	410020	01/01/2016	R\$ 66,86
JUNIOR	900***00922	2015	410026	01/01/2016	R\$ 79,93
MARCOS	074***22467	2015	410032	01/01/2016	R\$ 15,98
MARIA	900***00922	2015	410038	01/01/2016	R\$ 70,79
JOSÉ	900***00922	2015	410044	01/01/2016	R\$ 10,20
IVANILDO	900***00922	2015	410056	01/01/2016	R\$ 232,80
IVANILDO	900***00922	2015	410062	01/01/2016	R\$ 112,46
MARIA	900***00922	2015	410080	01/01/2016	R\$ 2,13
MARIA	900***00922	2015	410086	01/01/2016	R\$ 2,13
A.C.T.	114***31000160	2015	410098	01/01/2016	R\$ 146,79
JOSE	067***59437	2015	410104	01/01/2016	R\$ 141,91
A.C.T.	114***31000160	2015	410110	01/01/2016	R\$ 152,01
A.C.T.	114***31000160	2015	410116	01/01/2016	R\$ 3,91
MARIA	035***47471	2015	410122	01/01/2016	R\$ 4,64
SEVERINO	900***00922	2015	410128	01/01/2016	R\$ 5,10
SEVERINO	900***00922	2015	410134	01/01/2016	R\$ 5,10
SEVERINO	000***00000	2015	410140	01/01/2016	R\$ 5,10
SEVERINO	000***00000	2015	410146	01/01/2016	R\$ 5,10



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A.C.T.	114***31000160	2015	410152	01/01/2016	R\$ 5,10
A.C.T.	114***31000160	2015	410158	01/01/2016	R\$ 5,10
A.C.T.	114***31000160	2015	410164	01/01/2016	R\$ 5,27
MARINALDO	900***00922	2015	410170	01/01/2016	R\$ 29,06
LUCINEIDE	900***00922	2015	410176	01/01/2016	R\$ 34,87
GUILHERME	900***00922	2015	410182	01/01/2016	R\$ 30,72
JOSÉ	304***62472	2015	410188	01/01/2016	R\$ 9,29
IVANILDO	900***00922	2015	410212	01/01/2016	R\$ 5,27
INACIO	311***76434	2015	410218	01/01/2016	R\$ 5,10
JOSEFA	000***00000	2015	410224	01/01/2016	R\$ 5,10
JOSE	745***04404	2015	410230	01/01/2016	R\$ 5,10
SEVERINO	007***58866	2015	410242	01/01/2016	R\$ 5,10
SEVERINO	900***00922	2015	410248	01/01/2016	R\$ 5,10
EDNALDO	900***00922	2015	410254	01/01/2016	R\$ 4,64
JOSE	179***06404	2015	410260	01/01/2016	R\$ 4,64
JOSE	179***06404	2015	410266	01/01/2016	R\$ 4,64
JOSE	179***06404	2015	410272	01/01/2016	R\$ 4,64
INEZ	475***41420	2015	410277	01/01/2016	R\$ 36,52
SEVERINO	461***46468	2015	410283	01/01/2016	R\$ 5,41
JOSE	900***00922	2015	410289	01/01/2016	R\$ 5,41
APOLONIO	238***52472	2015	410295	01/01/2016	R\$ 4,64
APOLONIO	238***52472	2015	410301	01/01/2016	R\$ 4,64
APOLONIO	238***52472	2015	410307	01/01/2016	R\$ 4,64
APOLONIO	238***52472	2015	410313	01/01/2016	R\$ 4,64
APOLONIO	238***52472	2015	410319	01/01/2016	R\$ 4,64
APOLONIO	238***52472	2015	410325	01/01/2016	R\$ 4,64
JOSE	845***09468	2015	410331	01/01/2016	R\$ 143,09
A.C.T.	114***31000160	2015	410337	01/01/2016	R\$ 146,85
EDJAN	900***00922	2015	410343	01/01/2016	R\$ 146,85
A.C.T.	114***31000160	2015	410349	01/01/2016	R\$ 146,85
JULIO	233***23553	2015	410355	01/01/2016	R\$ 74,06
JOAO	900***00922	2015	410361	01/01/2016	R\$ 91,12
A.C.T.	114***31000160	2015	410367	01/01/2016	R\$ 146,85
JOAO	900***00922	2015	410373	01/01/2016	R\$ 91,12
A.C.T.	114***31000160	2015	410379	01/01/2016	R\$ 100,22
INACIO	472***50449	2015	410385	01/01/2016	R\$ 6,81
JOSE	880***03420	2015	410391	01/01/2016	R\$ 4,64
JOSE	880***03420	2015	410397	01/01/2016	R\$ 4,64
JOSE	880***03420	2015	410403	01/01/2016	R\$ 4,64
GILVANDO	588***50487	2015	410409	01/01/2016	R\$ 4,06
JOSE	900***00922	2015	410415	01/01/2016	R\$ 4,64
JOSE	403***71487	2015	410421	01/01/2016	R\$ 4,64
JOSE	403***71487	2015	410427	01/01/2016	R\$ 4,64
AMARO	900***00922	2015	410433	01/01/2016	R\$ 100,22
A.C.T.	114***31000160	2015	410439	01/01/2016	R\$ 91,12
JOSE	000***00000	2015	410445	01/01/2016	R\$ 91,12



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EDVAN	000***00000	2015	410451	01/01/2016	R\$ 91,12
A.C.T.	114***31000160	2015	410457	01/01/2016	R\$ 91,12
JOSE	900***00922	2015	410463	01/01/2016	R\$ 91,12
CICERO	900***00922	2015	410472	01/01/2016	R\$ 197,35
MARTA	024***24434	2015	410860	01/01/2016	R\$ 313,95
JOSE	021***93420	2015	410890	01/01/2016	R\$ 263,58
JOSE	021***93420	2015	410896	01/01/2016	R\$ 263,58
JOSE	021***93420	2015	410914	01/01/2016	R\$ 263,58
MARLY	001***32472	2015	411100	01/01/2016	R\$ 313,95
FRANCISCO	125***50453	2015	411431	01/01/2016	R\$ 177,17
SUELI	821***69453	2015	411439	01/01/2016	R\$ 102,54
HELENA	734***39415	2015	411443	01/01/2016	R\$ 102,28
VANIA	024***94432	2015	411448	01/01/2016	R\$ 84,28
LEIDIANE	055***93444	2015	411454	01/01/2016	R\$ 72,40
SILAS	078***40407	2015	411458	01/01/2016	R\$ 0,00
GERALDO	918***76834	2015	411462	01/01/2016	R\$ 0,00
FRANCISCO	125***50453	2015	411468	01/01/2016	R\$ 88,88
FRANCISCO	125***50453	2015	411474	01/01/2016	R\$ 89,67
GERALDO	334***95453	2015	411479	01/01/2016	R\$ 0,00
MARIA	088***99409	2015	411485	01/01/2016	R\$ 87,53
EMMANUEL	641***92468	2015	411490	01/01/2016	R\$ 193,91
FRANCISCO	125***50453	2015	411494	01/01/2016	R\$ 79,55
FRANCISCO	125***50453	2015	411498	01/01/2016	R\$ 79,55
EDSON	001***34890	2015	411504	01/01/2016	R\$ 102,00
FRANCISCO	125***50453	2015	411508	01/01/2016	R\$ 115,55
FRANCISCO	125***50453	2015	411512	01/01/2016	R\$ 99,45
SEBASTIAO	042***81491	2015	411706	01/01/2016	R\$ 288,77
ERIVALDO	284***43831	2015	411717	01/01/2016	R\$ 133,89
AGOSTINHO	001***21472	2015	412085	01/01/2016	R\$ 362,45
JOSE	179***06404	2015	412121	01/01/2016	R\$ 4,64
JOSE	179***06404	2015	412151	01/01/2016	R\$ 4,64
ONÍCIO	052***00415	2015	412317	01/01/2016	R\$ 263,58
JOSEFA	068***84451	2015	412395	01/01/2016	R\$ 192,47
JEAN	900***00922	2015	412401	01/01/2016	R\$ 99,89
JOSE	900***00922	2015	412425	01/01/2016	R\$ 101,23
DEMA	900***00922	2015	412431	01/01/2016	R\$ 42,33
SEVERINO	194***33487	2015	412436	01/01/2016	R\$ 120,54
DORALICE	900***00922	2015	412441	01/01/2016	R\$ 83,00
JOAO	001***42420	2015	412476	01/01/2016	R\$ 288,77
JOAO	001***42420	2015	412481	01/01/2016	R\$ 288,77
JOAO	001***42420	2015	412486	01/01/2016	R\$ 457,15
MARIA	900***00922	2015	413106	01/01/2016	R\$ 138,90
JOSE	265***30844	2015	413118	01/01/2016	R\$ 211,68
SERGIO	147***68449	2015	413124	01/01/2016	R\$ 1.486,65
EDMILSON	900***00922	2015	413130	01/01/2016	R\$ 168,90
MAURICIO	900***00922	2015	413136	01/01/2016	R\$ 99,22



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EDMILSON	900***00922	2015	413142	01/01/2016	R\$ 165,39
MARIA	900***00922	2015	413147	01/01/2016	R\$ 233,11
INDUSTRIA	193***06000159	2015	413166	01/01/2016	R\$ 45,39
MARIA	482***50463	2015	413174	01/01/2016	R\$ 89,76
FERNANDO	314***28400	2015	413180	01/01/2016	R\$ 240,27
MARIA	693***30430	2015	413191	01/01/2016	R\$ 106,47
JOAO	900***00922	2015	413197	01/01/2016	R\$ 65,15
MARISETE	428***79472	2015	413205	01/01/2016	R\$ 92,23
LOURIVAL	900***00922	2015	413217	01/01/2016	R\$ 166,38
CREUSA	091***73415	2015	413457	01/01/2016	R\$ 290,94
CREUSA	091***73415	2015	413481	01/01/2016	R\$ 378,24
CREUSA	091***73415	2015	413499	01/01/2016	R\$ 378,24
CREUSA	091***73415	2015	413535	01/01/2016	R\$ 378,24
CREUSA	091***73415	2015	413559	01/01/2016	R\$ 378,24
CREUSA	091***73415	2015	413571	01/01/2016	R\$ 378,24
CREUSA	091***73415	2015	413583	01/01/2016	R\$ 378,24
CREUSA	091***73415	2015	413589	01/01/2016	R\$ 378,24
CREUSA	091***73415	2015	413601	01/01/2016	R\$ 252,26
CREUSA	091***73415	2015	413607	01/01/2016	R\$ 283,84
CREUSA	091***73415	2015	413613	01/01/2016	R\$ 315,44
CREUSA	091***73415	2015	413625	01/01/2016	R\$ 378,24
CREUSA	091***73415	2015	413643	01/01/2016	R\$ 378,24
CREUSA	091***73415	2015	413649	01/01/2016	R\$ 378,24
CREUSA	091***73415	2015	413661	01/01/2016	R\$ 378,24
CREUSA	091***73415	2015	413673	01/01/2016	R\$ 378,24
CREUSA	091***73415	2015	413691	01/01/2016	R\$ 378,24
JACKSON	900***00922	2015	413709	01/01/2016	R\$ 18,60
CREUSA	091***73415	2015	413715	01/01/2016	R\$ 378,24
CREUSA	091***73415	2015	413727	01/01/2016	R\$ 378,24
CREUSA	091***73415	2015	413745	01/01/2016	R\$ 427,18
CREUSA	091***73415	2015	413757	01/01/2016	R\$ 394,19
CREUSA	091***73415	2015	413775	01/01/2016	R\$ 394,19
CREUSA	091***73415	2015	413781	01/01/2016	R\$ 469,88
CREUSA	091***73415	2015	413805	01/01/2016	R\$ 450,80
LUCIENE	022***88406	2015	413875	01/01/2016	R\$ 10,23
FABIO	900***00922	2015	413990	01/01/2016	R\$ 10,23
FABIO	900***00922	2015	414056	01/01/2016	R\$ 11,28
FABIO	900***00922	2015	414093	01/01/2016	R\$ 10,67
ANTONIO	349***28449	2015	414297	01/01/2016	R\$ 88,89
CREUSA	091***73415	2015	414303	01/01/2016	R\$ 250,34
CREUSA	091***73415	2015	414321	01/01/2016	R\$ 250,34
OSMARIO	085***12415	2015	414505	01/01/2016	R\$ 10,67
NAILSON	021***19433	2015	414547	01/01/2016	R\$ 262,76
CREUSA	091***73415	2015	414571	01/01/2016	R\$ 236,98
CREUSA	091***73415	2015	414577	01/01/2016	R\$ 260,66
JACKSON	900***00922	2015	414595	01/01/2016	R\$ 11,28



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JACKSON	900***00922	2015	414601	01/01/2016	R\$ 11,28
JACKSON	900***00922	2015	414607	01/01/2016	R\$ 11,28
ARLINDO	000***33491	2015	414613	01/01/2016	R\$ 8,19
JACKSON	900***00922	2015	414657	01/01/2016	R\$ 11,28
JACKSON	900***00922	2015	414663	01/01/2016	R\$ 11,28
JACKSON	900***00922	2015	414669	01/01/2016	R\$ 11,28
FABIO	900***00922	2015	414675	01/01/2016	R\$ 416,37
FABIO	900***00922	2015	414681	01/01/2016	R\$ 302,83
JOSE	900***00922	2015	414686	01/01/2016	R\$ 52,68
COSME	900***00922	2015	414707	01/01/2016	R\$ 123,81
SILVIO	900***00922	2015	414718	01/01/2016	R\$ 157,60
EGIDIO	351***93472	2015	414730	01/01/2016	R\$ 114,60
SILVIO	769***41434	2015	414734	01/01/2016	R\$ 328,84
JOSE	900***00922	2015	414739	01/01/2016	R\$ 247,92
PEDRO	900***00922	2015	414745	01/01/2016	R\$ 588,04
LAERCIO	900***00922	2015	414751	01/01/2016	R\$ 182,40
FABIANA	900***00922	2015	414757	01/01/2016	R\$ 223,33
DJALMA	900***00922	2015	414769	01/01/2016	R\$ 94,47
EDVALDO	983***63468	2015	414775	01/01/2016	R\$ 237,21
MARIA	900***00922	2015	414782	01/01/2016	R\$ 133,34
SEVERINA	900***00922	2015	414788	01/01/2016	R\$ 236,55
GERALDO	900***00922	2015	414795	01/01/2016	R\$ 230,89
GERCINO	900***00922	2015	414801	01/01/2016	R\$ 30,16
JOSE	900***00922	2015	414807	01/01/2016	R\$ 172,13
SANDOVAL	900***00922	2015	414831	01/01/2016	R\$ 160,78
MANOEL	900***00922	2015	414837	01/01/2016	R\$ 182,85
MARIA	900***00922	2015	414843	01/01/2016	R\$ 164,15
MANOEL	750***33420	2015	414848	01/01/2016	R\$ 92,80
GERALDO	900***00922	2015	414853	01/01/2016	R\$ 177,23
SEBASTIAO	900***00922	2015	414862	01/01/2016	R\$ 777,76
SEVERINA	900***00922	2015	414909	01/01/2016	R\$ 531,07
ANTONIO	900***00922	2015	414927	01/01/2016	R\$ 578,13
JOSUE	900***00922	2015	414933	01/01/2016	R\$ 368,16
HILDEBRANDO	900***00922	2015	414945	01/01/2016	R\$ 368,16
HILDEBRANDO	900***00922	2015	414969	01/01/2016	R\$ 368,16
ANTONIO	900***00922	2015	414987	01/01/2016	R\$ 460,15
JOSE	631***56487	2015	414999	01/01/2016	R\$ 460,15
JOSE	631***56487	2015	415011	01/01/2016	R\$ 418,34
ARGEMIRO	900***00922	2015	415059	01/01/2016	R\$ 478,62
MANOEL	900***00922	2015	415101	01/01/2016	R\$ 933,31
CLUBE	900***00922	2015	415107	01/01/2016	R\$ 681,32
CLUBE	900***00922	2015	415119	01/01/2016	R\$ 460,19
CLUBE	900***00922	2015	415137	01/01/2016	R\$ 422,00
CLUBE	900***00922	2015	415143	01/01/2016	R\$ 575,24
CLUBE	900***00922	2015	415149	01/01/2016	R\$ 552,26
MANOEL	900***00922	2015	415155	01/01/2016	R\$ 933,31



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LUIZ	351***27434	2015	415175	01/01/2016	R\$ 91,12
COSMO	783***68420	2015	415181	01/01/2016	R\$ 63,97
GERCINO	009***42475	2015	415193	01/01/2016	R\$ 91,12
EDILSON	053***08418	2015	415199	01/01/2016	R\$ 91,12
MARCOS	641***93415	2015	415205	01/01/2016	R\$ 91,12
JONAILSON	074***06466	2015	415212	01/01/2016	R\$ 91,12
MARIA	064***50470	2015	415218	01/01/2016	R\$ 91,12
MARIA	037***43456	2015	415224	01/01/2016	R\$ 91,12
MARTA	103***52427	2015	415230	01/01/2016	R\$ 124,59
VALDECI	697***89491	2015	415245	01/01/2016	R\$ 91,12
THIAGO	078***11430	2015	415251	01/01/2016	R\$ 91,12
GILVAN	061***77438	2015	415257	01/01/2016	R\$ 68,82
EMANUELA	101***88432	2015	415269	01/01/2016	R\$ 74,77
BRUNA	137***43432	2015	415275	01/01/2016	R\$ 88,78
CARLA	085***34440	2015	415281	01/01/2016	R\$ 90,20
VALDECI	697***89491	2015	415287	01/01/2016	R\$ 71,42
QUITERIA	495***61449	2015	415293	01/01/2016	R\$ 91,12
CARLA	092***40466	2015	415299	01/01/2016	R\$ 90,39
MARIA	099***03426	2015	415305	01/01/2016	R\$ 91,12
CARLA	092***40466	2015	415311	01/01/2016	R\$ 90,39
MAURICIO	055***68440	2015	415317	01/01/2016	R\$ 91,12
SUELENE	100***22408	2015	415341	01/01/2016	R\$ 108,53
ZULEIDE	126***16877	2015	415347	01/01/2016	R\$ 74,17
NEUDJANE	074***72413	2015	415354	01/01/2016	R\$ 102,50
WELLINGTON	094***82443	2015	415360	01/01/2016	R\$ 77,97
JOSE	072***34458	2015	415366	01/01/2016	R\$ 108,53
JOSE	306***34850	2015	415372	01/01/2016	R\$ 108,53
JOSEFA	072***01460	2015	415378	01/01/2016	R\$ 108,53
JOSEFA	311***71491	2015	415384	01/01/2016	R\$ 91,12
OSEIAS	100***57439	2015	415390	01/01/2016	R\$ 95,69
ROBERTO	081***12400	2015	415396	01/01/2016	R\$ 91,12
ROBSON	061***89464	2015	415402	01/01/2016	R\$ 86,39
MARINEIDE	624***22434	2015	415408	01/01/2016	R\$ 79,98
JAIRO	058***94440	2015	415426	01/01/2016	R\$ 108,53
JAYNE	091***59411	2015	415440	01/01/2016	R\$ 166,08
LUIZ	639***11449	2015	415446	01/01/2016	R\$ 121,38
JOSE	082***01441	2015	415458	01/01/2016	R\$ 108,53
EDILSON	010***13473	2015	415464	01/01/2016	R\$ 82,40
FERNANDO	535***72468	2015	415470	01/01/2016	R\$ 108,53
CRISTIANE	900***00922	2015	415484	01/01/2016	R\$ 108,53
OSEAS	900***00922	2015	415490	01/01/2016	R\$ 108,53
JOSE	845***09468	2015	415496	01/01/2016	R\$ 104,36
JOSÉ	114***09434	2015	415502	01/01/2016	R\$ 83,29
DILMA	098***04475	2015	415505	01/01/2016	R\$ 14,13
CLAUDIO	038***58407	2015	415510	01/01/2016	R\$ 108,53
JOSE	206***56841	2015	415516	01/01/2016	R\$ 108,53



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ERONILDA	950***30425	2015	415527	01/01/2016	R\$ 65,31
EDVALDO	734***86468	2015	415530	01/01/2016	R\$ 207,93
AMARO	314***81875	2015	415536	01/01/2016	R\$ 90,39
MARIA	869***96434	2015	415542	01/01/2016	R\$ 90,58
JOSE	069***75421	2015	415548	01/01/2016	R\$ 71,74
JOSE	024***62483	2015	415554	01/01/2016	R\$ 90,58
FLAVIO	088***12419	2015	415566	01/01/2016	R\$ 90,58
JHONATAN	058***56495	2015	415572	01/01/2016	R\$ 72,25
SIDENEIDE	097***07400	2015	415578	01/01/2016	R\$ 90,77
JOSE	728***44420	2015	415584	01/01/2016	R\$ 90,77
FABIANA	063***42450	2015	415593	01/01/2016	R\$ 90,77
REGINALDO	783***37468	2015	415599	01/01/2016	R\$ 90,96
SEBASTIAO	050***92494	2015	415605	01/01/2016	R\$ 88,62
JOSE	064***49460	2015	415611	01/01/2016	R\$ 72,40
CRISTIANE	054***44402	2015	415617	01/01/2016	R\$ 90,96
CRISTIANE	054***44402	2015	415623	01/01/2016	R\$ 170,63
JOSE	225***57349	2015	415629	01/01/2016	R\$ 180,81
ERIVALDO	039***96461	2015	415641	01/01/2016	R\$ 108,53
MARIA	070***98465	2015	415647	01/01/2016	R\$ 108,53
MARIA	070***98465	2015	415653	01/01/2016	R\$ 108,53
MARIA	070***98465	2015	415659	01/01/2016	R\$ 108,53
CICERO	728***91420	2015	415665	01/01/2016	R\$ 108,53
ALDENOR	052***20485	2015	415677	01/01/2016	R\$ 108,53
CICERO	728***91420	2015	415683	01/01/2016	R\$ 108,53
ALUISIO	051***85411	2015	415689	01/01/2016	R\$ 108,53
ALUISIO	051***85411	2015	415695	01/01/2016	R\$ 108,53
JOSE	034***87473	2015	415701	01/01/2016	R\$ 108,53
EZEANE	037***24470	2015	415713	01/01/2016	R\$ 108,53
GEOVANI	919***30406	2015	415719	01/01/2016	R\$ 108,53
MARIA	027***89407	2015	415725	01/01/2016	R\$ 108,53
MARIA	078***06451	2015	415742	01/01/2016	R\$ 108,53
MARIA	078***06451	2015	415748	01/01/2016	R\$ 108,53
MARIA	127***14411	2015	415754	01/01/2016	R\$ 108,53
VALDILENE	045***43411	2015	415760	01/01/2016	R\$ 108,53
JOSE	845***09468	2015	415766	01/01/2016	R\$ 171,61
LIGIA	900***00922	2015	415881	01/01/2016	R\$ 108,53
IVONETE	935***58415	2015	415917	01/01/2016	R\$ 108,53
ADRIANA	010***46422	2015	415939	01/01/2016	R\$ 108,53
EVERALDO	087***59410	2015	415950	01/01/2016	R\$ 108,53
LEONARDO	044***56430	2015	416063	01/01/2016	R\$ 495,35
SEVERINA	711***40497	2015	416101	01/01/2016	R\$ 108,53
ROBERTO	052***32411	2015	416114	01/01/2016	R\$ 108,53
ANTONIA	053***48442	2015	416121	01/01/2016	R\$ 108,53
ALCICLEIDE	075***04477	2015	416129	01/01/2016	R\$ 108,53
JOSELY	030***11485	2015	416147	01/01/2016	R\$ 103,89
EDVALDO	092***26467	2015	416153	01/01/2016	R\$ 108,53



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JOSE	054***27446	2015	416159	01/01/2016	R\$ 108,53
INACIA	079***43490	2015	416165	01/01/2016	R\$ 108,53
GRACINEI	083***05457	2015	416171	01/01/2016	R\$ 79,30
IVAN	097***85410	2015	416182	01/01/2016	R\$ 102,86
ADEILDA	085***37432	2015	416189	01/01/2016	R\$ 92,25
JOAO	057***80485	2015	416196	01/01/2016	R\$ 129,87
TEREZINHA	643***53487	2015	416202	01/01/2016	R\$ 129,87
EDIJANE	063***01418	2015	416214	01/01/2016	R\$ 129,87
ROBERTO	052***32411	2015	416221	01/01/2016	R\$ 129,87
MANOEL	525***03587	2015	416230	01/01/2016	R\$ 129,87
NAILTON	090***47460	2015	416237	01/01/2016	R\$ 129,87
LUCIANA	047***04440	2015	416263	01/01/2016	R\$ 363,64
VALDOMIRO	049***44433	2015	416278	01/01/2016	R\$ 248,18
ANTONIO	080***22745	2015	416362	01/01/2016	R\$ 172,47
JSOE	090***91408	2015	416393	01/01/2016	R\$ 147,31
ALAIDE	706***43400	2015	416399	01/01/2016	R\$ 260,79
VALDOMIRO	049***44433	2015	416405	01/01/2016	R\$ 87,98
JUDILANDI	068***69427	2015	416434	01/01/2016	R\$ 0,00
JOSEFA	062***32469	2015	416447	01/01/2016	R\$ 190,92
LUCINEIDE	703***89448	2015	416459	01/01/2016	R\$ 141,07
EDNALDO	532***12468	2015	416468	01/01/2016	R\$ 322,27
JOSE	061***81480	2015	416502	01/01/2016	R\$ 248,18
REDIJANE	449***96453	2015	416740	01/01/2016	R\$ 142,83
JOSE	892***87400	2015	416746	01/01/2016	R\$ 129,87
JOSE	892***87400	2015	416753	01/01/2016	R\$ 129,87
JOSE	892***87400	2015	416757	01/01/2016	R\$ 129,87
JOSE	892***87400	2015	416762	01/01/2016	R\$ 129,87
JOSE	035***63440	2015	416768	01/01/2016	R\$ 95,43
ISAIAS	028***19410	2015	416774	01/01/2016	R\$ 129,87
JOSE	035***63440	2015	416780	01/01/2016	R\$ 129,87
VALMIR	096***25480	2015	416786	01/01/2016	R\$ 129,87
DIEGO	097***52430	2015	416792	01/01/2016	R\$ 129,87
MARIA	591***59449	2015	416798	01/01/2016	R\$ 129,87
ROBERVANIA	011***39436	2015	416804	01/01/2016	R\$ 129,87
JOSE	042***98499	2015	416810	01/01/2016	R\$ 98,08
LEONARDO	096***23400	2015	416824	01/01/2016	R\$ 129,87
LENILSON	211***48472	2015	416845	01/01/2016	R\$ 91,12
MARCOS	631***14420	2015	416851	01/01/2016	R\$ 91,12
ESTEVAO	098***11455	2015	416869	01/01/2016	R\$ 129,87
JOSEFA	083***58417	2015	416875	01/01/2016	R\$ 129,31
JOSE	845***09468	2015	416881	01/01/2016	R\$ 117,17
JOSE	302***07830	2015	416887	01/01/2016	R\$ 129,87
MARIA	057***43408	2015	416892	01/01/2016	R\$ 123,21
ERALDO	435***27434	2015	416897	01/01/2016	R\$ 129,87
SEVERINA	681***85487	2015	416903	01/01/2016	R\$ 91,12
SEVERINA	681***85487	2015	416909	01/01/2016	R\$ 91,12



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JOAO	057***80485	2015	416934	01/01/2016	R\$ 108,53
LUCINEIDE	077***29407	2015	416940	01/01/2016	R\$ 129,87
ADRIANA	079***94400	2015	416946	01/01/2016	R\$ 108,53
GENILDA	527***53415	2015	416953	01/01/2016	R\$ 108,53
SUSANA	054***18485	2015	416959	01/01/2016	R\$ 129,87
ALEXANDRE	841***46468	2015	416965	01/01/2016	R\$ 108,53
ANTONIO	022***87492	2015	416971	01/01/2016	R\$ 129,87
ALCIDES	847***63400	2015	416977	01/01/2016	R\$ 108,53
JOSILENE	034***07461	2015	416983	01/01/2016	R\$ 129,87
JOSE	011***54411	2015	416989	01/01/2016	R\$ 108,53
VALDOMIRO	049***44433	2015	417013	01/01/2016	R\$ 101,27
ARLINDO	135***39870	2015	417019	01/01/2016	R\$ 129,87
MARIA	060***06450	2015	417025	01/01/2016	R\$ 232,69
AMARO	900***00922	2015	417031	01/01/2016	R\$ 5,05
MARIA	070***07432	2015	417037	01/01/2016	R\$ 103,89
ROBISON	064***48490	2015	417043	01/01/2016	R\$ 82,85
FLAVIA	066***23450	2015	417049	01/01/2016	R\$ 82,85
RENATO	088***74454	2015	417055	01/01/2016	R\$ 108,53
MARIA	083***89409	2015	417061	01/01/2016	R\$ 108,53
ANGELA	038***97426	2015	417067	01/01/2016	R\$ 108,53
ISAIAS	028***19410	2015	417073	01/01/2016	R\$ 85,06
MARIA	074***59448	2015	417085	01/01/2016	R\$ 84,62
JOSE	892***87400	2015	417091	01/01/2016	R\$ 103,89
JOSE	892***87400	2015	417096	01/01/2016	R\$ 103,89
LEONARDO	044***56430	2015	417102	01/01/2016	R\$ 108,53
LEONARDO	044***56430	2015	417107	01/01/2016	R\$ 108,53
LEONARDO	044***56430	2015	417112	01/01/2016	R\$ 261,00
DIEGO	097***52430	2015	417118	01/01/2016	R\$ 129,87
CARLA	063***44410	2015	417140	01/01/2016	R\$ 95,51
JURANDIR	021***70402	2015	417157	01/01/2016	R\$ 169,73
MARIA	106***47470	2015	417247	01/01/2016	R\$ 167,90
EDILSON	053***08418	2015	417305	01/01/2016	R\$ 248,18
ROSA	922***52434	2015	417330	01/01/2016	R\$ 190,92
PRISSILA	083***41408	2015	417351	01/01/2016	R\$ 90,37
MARCOS	389***40415	2015	417413	01/01/2016	R\$ 136,39
ANTONIO	755***58491	2015	417480	01/01/2016	R\$ 248,18
ARLINDO	095***25429	2015	417492	01/01/2016	R\$ 248,18
ROSA	922***52434	2015	417509	01/01/2016	R\$ 190,92
MARCELO	063***16481	2015	417515	01/01/2016	R\$ 129,87
ROSA	922***52434	2015	417546	01/01/2016	R\$ 190,92
AMANDA	110***81440	2015	417618	01/01/2016	R\$ 200,62
ROSA	922***52434	2015	417639	01/01/2016	R\$ 190,92
ROSA	922***52434	2015	417655	01/01/2016	R\$ 171,82
JOSE	900***00922	2015	417683	01/01/2016	R\$ 248,18
RAFAELA	080***04460	2015	417697	01/01/2016	R\$ 108,53
JOSE	055***14481	2015	417711	01/01/2016	R\$ 190,92



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ADEMIR	074***57442	2015	417729	01/01/2016	R\$ 108,53
MARIA	051***18475	2015	417741	01/01/2016	R\$ 77,09
JOSILDA	010***45431	2015	417753	01/01/2016	R\$ 167,90
MARIA	862***62420	2015	417850	01/01/2016	R\$ 91,12
RUBERVAL	122***58416	2015	417861	01/01/2016	R\$ 191,64
JOSELENE	064***72482	2015	417867	01/01/2016	R\$ 77,75
JUCIVANIO	059***98432	2015	417884	01/01/2016	R\$ 223,52
DAVI	942***70106	2015	417896	01/01/2016	R\$ 125,43
EDILENE	090***18492	2015	417908	01/01/2016	R\$ 129,87
MARIA	039***23440	2015	417912	01/01/2016	R\$ 47,72
MIRIAN	055***64405	2015	417933	01/01/2016	R\$ 129,87
MIRIAN	055***64405	2015	417939	01/01/2016	R\$ 190,31
MARIA	086***67495	2015	417946	01/01/2016	R\$ 129,87
JOSE	845***09468	2015	417952	01/01/2016	R\$ 113,99
JEANE	054***98461	2015	417978	01/01/2016	R\$ 115,05
VALDECI	642***10430	2015	417983	01/01/2016	R\$ 167,90
JOSE	641***37487	2015	417989	01/01/2016	R\$ 190,31
SEBASTIAO	197***64404	2015	417996	01/01/2016	R\$ 129,87
SEVERINO	324***62415	2015	418015	01/01/2016	R\$ 248,18
SAARA	092***70413	2015	418088	01/01/2016	R\$ 248,18
MARIA	030***83458	2015	418093	01/01/2016	R\$ 186,43
MARIA	030***83458	2015	418117	01/01/2016	R\$ 167,90
ADALTO	000***43449	2015	418141	01/01/2016	R\$ 6,62
ADALTO	900***00922	2015	418148	01/01/2016	R\$ 237,84
FERNANDO	491***17472	2015	418214	01/01/2016	R\$ 129,87
JOSEFA	668***30444	2015	418254	01/01/2016	R\$ 129,87
JOSE	065***71400	2015	418260	01/01/2016	R\$ 129,87
JOSEFA	041***30451	2015	418266	01/01/2016	R\$ 129,87
TOBIAS	681***97491	2015	418300	01/01/2016	R\$ 143,51
ANDERSON	086***84420	2015	418306	01/01/2016	R\$ 129,87
JOSE	040***80495	2015	418319	01/01/2016	R\$ 129,87
ANTONIO	862***75400	2015	418325	01/01/2016	R\$ 128,76
ROMULO	083***86416	2015	418331	01/01/2016	R\$ 129,87
ROBERTO	079***91429	2015	418337	01/01/2016	R\$ 129,87
VALDIRAM	070***99446	2015	418343	01/01/2016	R\$ 122,65
JOSE	403***75404	2015	418349	01/01/2016	R\$ 129,87
GRACINALDO	026***97495	2015	418369	01/01/2016	R\$ 91,12
JOSE	064***21404	2015	418378	01/01/2016	R\$ 91,12
JOSE	935***26468	2015	418420	01/01/2016	R\$ 108,53
CRISTOVAO	028***63441	2015	418428	01/01/2016	R\$ 108,53
IRANILDO	041***36420	2015	418435	01/01/2016	R\$ 108,53
JORDAO	767***85415	2015	418453	01/01/2016	R\$ 108,53
NELMA	022***22428	2015	418460	01/01/2016	R\$ 194,83
NELMA	022***22428	2015	418466	01/01/2016	R\$ 129,87
JOSENILDA	704***69487	2015	418484	01/01/2016	R\$ 129,87
LINDOMAR	045***22407	2015	418490	01/01/2016	R\$ 171,94



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JOSE	322***96845	2015	418496	01/01/2016	R\$ 129,87
ARNALDO	047***18456	2015	418502	01/01/2016	R\$ 98,61
LINDOMAR	045***22407	2015	418508	01/01/2016	R\$ 93,84
ELIANA	115***34000	2015	418514	01/01/2016	R\$ 129,87
ADEILDA	079***67774	2015	418520	01/01/2016	R\$ 129,87
ROSANGELA	052***15414	2015	418532	01/01/2016	R\$ 129,87
MARIA	045***53464	2015	418538	01/01/2016	R\$ 129,87
NELMA	022***22428	2015	418550	01/01/2016	R\$ 226,19
VALDOMIRO	049***44433	2015	418561	01/01/2016	R\$ 107,10
LIVIA	069***49474	2015	418567	01/01/2016	R\$ 129,87
JOSE	864***72420	2015	418583	01/01/2016	R\$ 94,37
DAMIANA	034***14452	2015	418589	01/01/2016	R\$ 163,68
RICARDO	065***65411	2015	418601	01/01/2016	R\$ 108,53
DARCI	002***12882	2015	418607	01/01/2016	R\$ 108,53
LIVIA	069***49474	2015	418613	01/01/2016	R\$ 108,53
JOSE	892***78468	2015	418633	01/01/2016	R\$ 190,31
JOSE	892***78468	2015	418639	01/01/2016	R\$ 129,87
MARIA	047***73402	2015	418650	01/01/2016	R\$ 96,49
TIAGO	120***96461	2015	418662	01/01/2016	R\$ 109,75
LUCAS	094***02477	2015	418686	01/01/2016	R\$ 317,87
JURANDIR	064***85498	2015	418704	01/01/2016	R\$ 108,53
JOSE	862***64468	2015	418710	01/01/2016	R\$ 108,53
JUSSICLEIDE	055***92404	2015	418716	01/01/2016	R\$ 108,53
MARIA	283***62852	2015	418722	01/01/2016	R\$ 108,53
ISNAL	069***28457	2015	418728	01/01/2016	R\$ 108,53
JOSE	050***47470	2015	418734	01/01/2016	R\$ 108,53
RENATO	056***99427	2015	418740	01/01/2016	R\$ 108,53
JOSINALDO	053***31495	2015	418752	01/01/2016	R\$ 108,53
ELIENE	934***41400	2015	418758	01/01/2016	R\$ 108,53
ELIENE	934***41400	2015	418764	01/01/2016	R\$ 108,53
CICERO	855***83815	2015	418828	01/01/2016	R\$ 238,03
AURIBERTO	830***91487	2015	418927	01/01/2016	R\$ 129,87
MARIA	862***39400	2015	418943	01/01/2016	R\$ 129,87
JOSE	681***98400	2015	418950	01/01/2016	R\$ 129,87
MARIA	050***99495	2015	418962	01/01/2016	R\$ 129,87
MANOEL	301***64472	2015	418972	01/01/2016	R\$ 129,87
JOSENILDO	031***37437	2015	419027	01/01/2016	R\$ 129,87
JOSE	028***98412	2015	419124	01/01/2016	R\$ 129,87
JOEL	760***24891	2015	419131	01/01/2016	R\$ 99,67
FAGNER	011***93458	2015	419143	01/01/2016	R\$ 185,63
GILVANILDO	077***01439	2015	419149	01/01/2016	R\$ 129,87
IEVERTON	023***43403	2015	419155	01/01/2016	R\$ 147,26
JOSE	027***10464	2015	419159	01/01/2016	R\$ 147,26
LINDOMAR	024***30452	2015	419166	01/01/2016	R\$ 181,68
LUIZ	639***11449	2015	419172	01/01/2016	R\$ 127,46
LUIZ	639***11449	2015	419179	01/01/2016	R\$ 91,12



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LUIZ	639***11449	2015	419187	01/01/2016	R\$ 91,12
FÁBIO	104***75496	2015	419197	01/01/2016	R\$ 69,56
LUIZ	063***99477	2015	419205	01/01/2016	R\$ 91,12
ELBA	052***33480	2015	419214	01/01/2016	R\$ 91,12
RENATO	068***92490	2015	419224	01/01/2016	R\$ 91,12
ANTONIA	041***32484	2015	419230	01/01/2016	R\$ 91,12
PAULO	155***26843	2015	419237	01/01/2016	R\$ 91,12
ALCIONILDA	868***46449	2015	419243	01/01/2016	R\$ 91,12
LUZINETE	801***54472	2015	419249	01/01/2016	R\$ 91,12
JOSE	900***00922	2015	419263	01/01/2016	R\$ 91,12
RUBINETE	880***55420	2015	419269	01/01/2016	R\$ 91,12
JOSE	883***50472	2015	419275	01/01/2016	R\$ 74,03
JOSE	883***50472	2015	419281	01/01/2016	R\$ 74,03
MARIA	022***33430	2015	419287	01/01/2016	R\$ 77,75
DJALMA	772***63449	2015	419293	01/01/2016	R\$ 91,12
JOSE	418***00453	2015	419299	01/01/2016	R\$ 91,12
JOSE	418***00453	2015	419305	01/01/2016	R\$ 154,42
GAUDENCIO	900***00922	2015	419374	01/01/2016	R\$ 370,80
JOSE	900***00922	2015	419380	01/01/2016	R\$ 293,81
JOSE	900***00922	2015	419386	01/01/2016	R\$ 213,59
JOSE	900***00922	2015	419392	01/01/2016	R\$ 213,59
FRANCISCO	900***00922	2015	419430	01/01/2016	R\$ 248,18
WILLEMBERG	000***00000	2015	419442	01/01/2016	R\$ 248,18
GILSON	900***00922	2015	419454	01/01/2016	R\$ 248,18
MIDIAN	089***12476	2015	419466	01/01/2016	R\$ 248,18
OTAVIO	900***00922	2015	419472	01/01/2016	R\$ 248,18
FRANCISCA	900***00922	2015	419478	01/01/2016	R\$ 248,18
EDVALDO	900***00922	2015	419502	01/01/2016	R\$ 248,18
MARIA	024***81442	2015	419507	01/01/2016	R\$ 248,18
KELLY	011***06410	2015	419513	01/01/2016	R\$ 248,18
DIMAS	900***00922	2015	419519	01/01/2016	R\$ 248,18
MARIA	900***00922	2015	419525	01/01/2016	R\$ 248,18
SILVIA	900***00922	2015	419531	01/01/2016	R\$ 248,18
SILVIA	900***00922	2015	419537	01/01/2016	R\$ 248,18
SILVIA	900***00922	2015	419543	01/01/2016	R\$ 248,18
JOSE	900***00922	2015	419549	01/01/2016	R\$ 332,98
JOSEFA	901***89468	2015	419555	01/01/2016	R\$ 248,18
JOSE	900***00922	2015	419561	01/01/2016	R\$ 205,50
KELLY	011***06410	2015	419567	01/01/2016	R\$ 248,18
SILVANIO	900***00922	2015	419585	01/01/2016	R\$ 248,18
MARIA	900***00922	2015	419591	01/01/2016	R\$ 354,81
MARIA	900***00922	2015	419597	01/01/2016	R\$ 354,81
ROZIMAR	900***00922	2015	419603	01/01/2016	R\$ 248,18
EDVANEIA	900***00922	2015	419633	01/01/2016	R\$ 248,18
MARIA	053***16464	2015	419639	01/01/2016	R\$ 248,18
MARIA	900***00922	2015	419657	01/01/2016	R\$ 363,64



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MARIA	045***17456	2015	419675	01/01/2016	R\$ 220,00
IMOBILIARIA	088***93000115	2015	419687	01/01/2016	R\$ 182,38
VALMIR	889***58400	2015	419699	01/01/2016	R\$ 248,18
MARIA	935***10487	2015	419706	01/01/2016	R\$ 247,12
LETICIA	113***10407	2015	419712	01/01/2016	R\$ 218,85
BELMIRO	900***00922	2015	419718	01/01/2016	R\$ 248,18
MARIA	900***00922	2015	419724	01/01/2016	R\$ 185,42
IVISON	900***00922	2015	419742	01/01/2016	R\$ 248,18
LUCINEIDE	467***21549	2015	419748	01/01/2016	R\$ 248,18
MARIA	000***00000	2015	419754	01/01/2016	R\$ 248,18
GEORGE	900***00922	2015	419760	01/01/2016	R\$ 147,72
IRENILDO	000***00000	2015	419766	01/01/2016	R\$ 89,45
MARIA	900***00922	2015	419784	01/01/2016	R\$ 248,18
WILSINEIA	000***00000	2015	419790	01/01/2016	R\$ 89,45
GILSON	027***24455	2015	419802	01/01/2016	R\$ 147,72
MARIA	000***00000	2015	419808	01/01/2016	R\$ 248,18
EVERALDO	000***00000	2015	419820	01/01/2016	R\$ 248,18
SILVANIA	064***17412	2015	419826	01/01/2016	R\$ 248,18
JOSEFA	000***00000	2015	419832	01/01/2016	R\$ 248,18
CÉLIA	818***97404	2015	419838	01/01/2016	R\$ 196,56
JOSE	707***85420	2015	419844	01/01/2016	R\$ 248,18
ELIS	012***60437	2015	419850	01/01/2016	R\$ 248,18
VANDEILSON	058***03404	2015	419856	01/01/2016	R\$ 248,18
ALDAIR	900***00922	2015	419862	01/01/2016	R\$ 248,18
JOSE	000***00000	2015	419874	01/01/2016	R\$ 248,18
SEVERINO	000***00000	2015	419880	01/01/2016	R\$ 248,18
ZENAIDE	900***00922	2015	419886	01/01/2016	R\$ 179,34
MARCELO	029***66474	2015	419892	01/01/2016	R\$ 363,64
MARIA	900***00922	2015	419898	01/01/2016	R\$ 363,64
GERALDO	900***00922	2015	419910	01/01/2016	R\$ 248,18
JOSINALDO	032***34409	2015	419918	01/01/2016	R\$ 248,18
MARIA	500***30491	2015	419930	01/01/2016	R\$ 248,18
TYAGO	000***00000	2015	419942	01/01/2016	R\$ 248,18
NARAIRA	000***00000	2015	419954	01/01/2016	R\$ 248,18
RICARDO	900***00922	2015	419960	01/01/2016	R\$ 248,18
ELIONAI	900***00922	2015	419966	01/01/2016	R\$ 248,18
MARIA	900***00922	2015	419972	01/01/2016	R\$ 248,18
WEVERTON	900***00922	2015	419978	01/01/2016	R\$ 104,17
WEVERTON	900***00922	2015	419984	01/01/2016	R\$ 377,20
FERNANDO	900***00922	2015	419990	01/01/2016	R\$ 377,20
JOSE	900***00922	2015	419996	01/01/2016	R\$ 205,50
JOSE	900***00922	2015	420008	01/01/2016	R\$ 377,20
JOSE	900***00922	2015	420014	01/01/2016	R\$ 205,50
JOSE	900***00922	2015	420026	01/01/2016	R\$ 205,50
MARLUR	900***00922	2015	420032	01/01/2016	R\$ 384,20
JOSE	900***00922	2015	420038	01/01/2016	R\$ 226,04



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JOSELITA	000***00000	2015	420050	01/01/2016	R\$ 422,64
JOSE	900***00922	2015	420056	01/01/2016	R\$ 226,04
JOSE	900***00922	2015	420068	01/01/2016	R\$ 205,50
ANTONIO	900***00922	2015	420074	01/01/2016	R\$ 377,20
JOSE	900***00922	2015	420080	01/01/2016	R\$ 205,50
GILBERTO	900***00922	2015	420086	01/01/2016	R\$ 384,20
JOSE	900***00922	2015	420092	01/01/2016	R\$ 205,50
JOSE	900***00922	2015	420098	01/01/2016	R\$ 384,20
MANOEL	900***00922	2015	420122	01/01/2016	R\$ 384,20
ADOLDO	037***75405	2015	420140	01/01/2016	R\$ 377,20
JOAS	900***00922	2015	420146	01/01/2016	R\$ 567,77
ROSICLEIDE	000***00000	2015	420152	01/01/2016	R\$ 384,20
ADOLFO	900***00922	2015	420158	01/01/2016	R\$ 377,20
PEDRO	900***00922	2015	420164	01/01/2016	R\$ 384,20
CYNTHIA	060***65436	2015	420168	01/01/2016	R\$ 299,77
CYNTHIA	060***65436	2015	420172	01/01/2016	R\$ 487,48
SEVERINA	000***00000	2015	420178	01/01/2016	R\$ 248,18
ROSILENE	900***00922	2015	420184	01/01/2016	R\$ 384,20
EDILENE	900***00922	2015	420190	01/01/2016	R\$ 384,20
DIONE	900***00922	2015	420196	01/01/2016	R\$ 320,76
RUI	900***00922	2015	420202	01/01/2016	R\$ 995,84
JOSE	900***00922	2015	420208	01/01/2016	R\$ 164,39
JOSE	900***00922	2015	420214	01/01/2016	R\$ 117,47
JAKSON	900***00922	2015	420220	01/01/2016	R\$ 1.181,58
JOSE	900***00922	2015	420226	01/01/2016	R\$ 248,18
ALAN	900***00922	2015	420232	01/01/2016	R\$ 248,18
MARICLECIA	900***00922	2015	420238	01/01/2016	R\$ 248,18
IZABELE	900***00922	2015	420244	01/01/2016	R\$ 248,18
MARICLECIA	900***00922	2015	420250	01/01/2016	R\$ 248,18
JEYSON	900***00922	2015	420256	01/01/2016	R\$ 248,18
EDIJANE	000***00000	2015	420262	01/01/2016	R\$ 248,18
ALCIDES	900***00922	2015	420274	01/01/2016	R\$ 1.083,75
CLEONICE	900***00922	2015	420280	01/01/2016	R\$ 377,82
IVALDA	801***88487	2015	420286	01/01/2016	R\$ 387,87
IVALDETE	000***00000	2015	420292	01/01/2016	R\$ 402,41
LEONARDO	900***00922	2015	420298	01/01/2016	R\$ 1.246,80
ADRIANO	035***77486	2015	420334	01/01/2016	R\$ 248,18
ALUCIANA	900***00922	2015	420340	01/01/2016	R\$ 248,18
LAERCIO	000***00000	2015	420346	01/01/2016	R\$ 248,18
VIVIANE	900***00922	2015	420352	01/01/2016	R\$ 185,42
POLIANA	000***00000	2015	420364	01/01/2016	R\$ 273,01
MARCOS	900***00922	2015	420370	01/01/2016	R\$ 776,83
AMANDA	900***00922	2015	420376	01/01/2016	R\$ 248,18
FRANCISCO	900***00922	2015	420381	01/01/2016	R\$ 248,18
FRANCISCO	900***00922	2015	420401	01/01/2016	R\$ 248,18
RENATHA	000***00000	2015	420407	01/01/2016	R\$ 389,87



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SEVERINO	034***19455	2015	420413	01/01/2016	R\$ 1.165,08
SILVANA	099***08424	2015	420419	01/01/2016	R\$ 248,18
MARCOS	900***00922	2015	420425	01/01/2016	R\$ 248,18
ROSANA	058***92494	2015	420431	01/01/2016	R\$ 248,18
MARIA	900***00922	2015	420443	01/01/2016	R\$ 248,18
SERGIO	900***00922	2015	420459	01/01/2016	R\$ 248,18
CLEONICE	900***00922	2015	420465	01/01/2016	R\$ 248,18
JOAO	900***00922	2015	420477	01/01/2016	R\$ 432,71
DORGIVAL	900***00922	2015	420489	01/01/2016	R\$ 248,18
JOSEFA	000***00000	2015	420495	01/01/2016	R\$ 248,18
ROBSON	900***00922	2015	420507	01/01/2016	R\$ 248,18
SEBASTIAO	900***00922	2015	420513	01/01/2016	R\$ 248,18
EDVALDO	865***41453	2015	420519	01/01/2016	R\$ 248,18
ADRIANO	059***75497	2015	420525	01/01/2016	R\$ 248,18
RAFAEL	900***00922	2015	420531	01/01/2016	R\$ 248,18
LEONARDO	900***00922	2015	420537	01/01/2016	R\$ 248,18
CLAUDIA	900***00922	2015	420544	01/01/2016	R\$ 332,14
LUCIANA	074***98495	2015	420548	01/01/2016	R\$ 251,52
DAVYD	702***96455	2015	420552	01/01/2016	R\$ 251,52
LUCAS	054***18402	2015	420557	01/01/2016	R\$ 251,52
JOSE	125***97454	2015	420562	01/01/2016	R\$ 251,52
JOSE	052***89409	2015	420565	01/01/2016	R\$ 251,52
JUCELINA	094***31463	2015	420569	01/01/2016	R\$ 251,52
RIDALVA	117***27438	2015	420574	01/01/2016	R\$ 251,52
EDMAURO	900***00922	2015	420580	01/01/2016	R\$ 248,18
JORGE	044***37418	2015	420586	01/01/2016	R\$ 248,18
JOSE	053***66480	2015	420592	01/01/2016	R\$ 248,18
MARIA	029***66406	2015	420598	01/01/2016	R\$ 248,18
MAYZA	076***67406	2015	420604	01/01/2016	R\$ 248,18
ALESSANDRO	029***18405	2015	420616	01/01/2016	R\$ 363,64
JOSE	283***14807	2015	420622	01/01/2016	R\$ 323,74
CLAUDIA	027***34477	2015	420634	01/01/2016	R\$ 220,94
RONALDO	093***65406	2015	420640	01/01/2016	R\$ 384,20
LUCELIA	056***82461	2015	420646	01/01/2016	R\$ 384,20
AMAURI	060***53679	2015	420652	01/01/2016	R\$ 220,94
FABIANA	087***77451	2015	420658	01/01/2016	R\$ 384,20
MARIA	049***11492	2015	420662	01/01/2016	R\$ 251,52
ADEILDA	066***60461	2015	420665	01/01/2016	R\$ 251,52
WAGNER	900***00922	2015	420671	01/01/2016	R\$ 470,85
JOSEFA	684***48468	2015	420688	01/01/2016	R\$ 241,16
JOSEFA	684***48468	2015	420692	01/01/2016	R\$ 241,16
JOÃO	062***03458	2015	420696	01/01/2016	R\$ 251,52
GILVANIA	900***00922	2015	420702	01/01/2016	R\$ 409,52
GEIZA	079***11488	2015	420706	01/01/2016	R\$ 129,76
LEYDSON	093***53421	2015	420731	01/01/2016	R\$ 129,76
HELENO	900***00922	2015	420735	01/01/2016	R\$ 248,18



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DIONEIDE	900***00922	2015	420741	01/01/2016	R\$ 248,18
INACIA	900***00922	2015	420747	01/01/2016	R\$ 248,18
MAURA	900***00922	2015	420759	01/01/2016	R\$ 248,18
FLAVIA	070***37435	2015	420774	01/01/2016	R\$ 248,18
GIVANILDO	900***00922	2015	420780	01/01/2016	R\$ 248,18
ANDRESA	104***12400	2015	420783	01/01/2016	R\$ 343,84
JOSE	900***00922	2015	420795	01/01/2016	R\$ 248,18
JOSEFA	153***90459	2015	420803	01/01/2016	R\$ 248,18
CILEIDE	062***04479	2015	420809	01/01/2016	R\$ 248,18
JOSE	061***08443	2015	420823	01/01/2016	R\$ 248,18
KEVEN	071***71442	2015	420835	01/01/2016	R\$ 248,18
DAMIÃO	681***91491	2015	420841	01/01/2016	R\$ 192,51
VALÉRIA	015***51437	2015	420865	01/01/2016	R\$ 248,18
JUCIENE	334***52487	2015	420889	01/01/2016	R\$ 220,00
JOSÉ	040***21454	2015	420901	01/01/2016	R\$ 220,00
ANDRÉ	063***77450	2015	420907	01/01/2016	R\$ 176,79
JOSE	053***28410	2015	420913	01/01/2016	R\$ 248,18
JOÃO	065***59488	2015	420924	01/01/2016	R\$ 176,30
ERNANI	972***79415	2015	420930	01/01/2016	R\$ 186,03
LIDIA	741***78400	2015	420936	01/01/2016	R\$ 248,18
JOSE	861***97453	2015	420947	01/01/2016	R\$ 248,18
MARIA	900***00922	2015	420962	01/01/2016	R\$ 248,18
RAMONY	392***77842	2015	420968	01/01/2016	R\$ 248,18
SONIA	397***54420	2015	420984	01/01/2016	R\$ 248,18
SONIA	397***54420	2015	420990	01/01/2016	R\$ 218,86
SONIA	397***54420	2015	420996	01/01/2016	R\$ 248,18
SONIA	397***54420	2015	421002	01/01/2016	R\$ 248,18
BRUNO	029***86496	2015	421008	01/01/2016	R\$ 248,18
BRUNO	029***86496	2015	421014	01/01/2016	R\$ 248,18
SILVANETE	862***86404	2015	421020	01/01/2016	R\$ 248,18
WANGIA	050***31470	2015	421028	01/01/2016	R\$ 220,00
GEILSON	081***74496	2015	421032	01/01/2016	R\$ 248,18
SILVANETE	862***86404	2015	421042	01/01/2016	R\$ 248,18
GEILSON	081***74496	2015	421048	01/01/2016	R\$ 248,18
JOAO	900***00922	2015	421054	01/01/2016	R\$ 248,18
EDNAELSON	427***58487	2015	421060	01/01/2016	R\$ 248,18
JOAO	900***00922	2015	421084	01/01/2016	R\$ 248,18
FRANCISCA	900***00922	2015	421090	01/01/2016	R\$ 248,18
JUCIDALVA	021***80460	2015	421108	01/01/2016	R\$ 248,18
JOAO	900***00922	2015	421120	01/01/2016	R\$ 248,18
JOSE	000***00000	2015	421140	01/01/2016	R\$ 248,18
IRENILDO	000***00000	2015	421152	01/01/2016	R\$ 248,18
SONIA	397***54420	2015	421170	01/01/2016	R\$ 248,18
OSEIAS	000***00000	2015	421182	01/01/2016	R\$ 437,70
IMOBILIARIA	088***93000115	2015	421200	01/01/2016	R\$ 192,51
IMOBILIARIA	088***93000115	2015	421212	01/01/2016	R\$ 193,52



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ISAEI	093***85427	2015	421223	01/01/2016	R\$ 193,52
MARINALVA	085***79470	2015	421229	01/01/2016	R\$ 193,52
JOSE	101***03411	2015	421241	01/01/2016	R\$ 171,38
JOSE	213***51875	2015	421247	01/01/2016	R\$ 171,38
MARIA	793***30434	2015	421253	01/01/2016	R\$ 193,52
JOANA	073***05420	2015	421267	01/01/2016	R\$ 248,18
MARINALVA	085***79470	2015	421273	01/01/2016	R\$ 248,18
ROZINALDO	047***33431	2015	421285	01/01/2016	R\$ 248,18
JOSE	093***24496	2015	421299	01/01/2016	R\$ 171,38
ELINANDO	000***00000	2015	421305	01/01/2016	R\$ 248,18
MARIA	078***90460	2015	421311	01/01/2016	R\$ 248,18
ANDRE	900***00922	2015	421323	01/01/2016	R\$ 409,52
ROSIMERE	000***00000	2015	421329	01/01/2016	R\$ 409,52
IMOBILIARIA	088***93000115	2015	421335	01/01/2016	R\$ 193,52
IMOBILIARIA	088***93000115	2015	421340	01/01/2016	R\$ 193,52
IMOBILIARIA	088***93000115	2015	421345	01/01/2016	R\$ 171,38
FRANCISCA	272***40835	2015	421350	01/01/2016	R\$ 171,38
MARIA	534***63553	2015	421356	01/01/2016	R\$ 171,38
MARIA	534***63553	2015	421362	01/01/2016	R\$ 171,38
MARIA	534***63553	2015	421368	01/01/2016	R\$ 171,38
JOSE	765***21449	2015	421376	01/01/2016	R\$ 171,38
IMOBILIARIA	088***93000115	2015	421382	01/01/2016	R\$ 171,38
PAULA	057***04471	2015	421387	01/01/2016	R\$ 171,38
IMOBILIARIA	088***93000115	2015	421393	01/01/2016	R\$ 171,38
IMOBILIARIA	088***93000115	2015	421397	01/01/2016	R\$ 171,38
IMOBILIARIA	088***93000115	2015	421401	01/01/2016	R\$ 171,38
RAFAEL	397***02885	2015	421409	01/01/2016	R\$ 171,38
SIRLEYNE	127***07430	2015	421414	01/01/2016	R\$ 162,36
IMOBILIARIA	088***93000115	2015	421420	01/01/2016	R\$ 171,38
RITA	000***00000	2015	421437	01/01/2016	R\$ 248,18
HELIO	853***30420	2015	421443	01/01/2016	R\$ 248,18
HELIO	853***30420	2015	421449	01/01/2016	R\$ 248,18
JULITA	000***00000	2015	421455	01/01/2016	R\$ 248,18
ALMERICE	036***59439	2015	421461	01/01/2016	R\$ 220,00
SONIA	397***54420	2015	421467	01/01/2016	R\$ 220,00
GILMAR	440***89472	2015	421473	01/01/2016	R\$ 384,20
SONIA	397***54420	2015	421479	01/01/2016	R\$ 220,00
GILMAR	440***89472	2015	421485	01/01/2016	R\$ 384,20
SONIA	000***00000	2015	421491	01/01/2016	R\$ 248,18
SANDREANE	900***00922	2015	421497	01/01/2016	R\$ 248,18
JORZELIA	038***93419	2015	421503	01/01/2016	R\$ 248,18
GEOVA	008***20401	2015	421515	01/01/2016	R\$ 248,18
CRISTOVAO	669***50404	2015	421545	01/01/2016	R\$ 248,18
ANTONIO	900***00922	2015	421563	01/01/2016	R\$ 364,74
MARIA	900***00922	2015	421593	01/01/2016	R\$ 534,69
LEONE	900***00922	2015	421623	01/01/2016	R\$ 384,20



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LUCIANO	055***94401	2015	421641	01/01/2016	R\$ 345,79
SONIA	397***54420	2015	421647	01/01/2016	R\$ 220,00
JOAO	042***70427	2015	421653	01/01/2016	R\$ 220,00
SONIA	397***54420	2015	421659	01/01/2016	R\$ 220,00
FELIPE	149***67477	2015	421664	01/01/2016	R\$ 384,20
ELIANE	863***59491	2015	421670	01/01/2016	R\$ 384,20
ALCINDO	623***64434	2015	421676	01/01/2016	R\$ 345,79
JOSILDO	900***00922	2015	421694	01/01/2016	R\$ 384,20
FERNANDA	900***00922	2015	421700	01/01/2016	R\$ 538,98
JOSILDO	900***00922	2015	421706	01/01/2016	R\$ 384,20
ELIANE	000***00000	2015	421718	01/01/2016	R\$ 384,20
SERGIO	084***28400	2015	421730	01/01/2016	R\$ 384,20
PAULO	034***09422	2015	421754	01/01/2016	R\$ 384,20
JOSE	900***00922	2015	421760	01/01/2016	R\$ 384,20
SEVERINO	900***00922	2015	421766	01/01/2016	R\$ 640,80
ELIVEVA	012***09407	2015	421778	01/01/2016	R\$ 384,20
MARIA	305***86434	2015	421802	01/01/2016	R\$ 220,00
WELTON	101***70408	2015	421808	01/01/2016	R\$ 220,00
JULIANA	900***00922	2015	421820	01/01/2016	R\$ 384,20
WELTON	101***70408	2015	421826	01/01/2016	R\$ 220,00
JOSEFA	028***26442	2015	421832	01/01/2016	R\$ 414,91
IMOBILIARIA	088***93000115	2015	421848	01/01/2016	R\$ 170,48
VALTER	900***00922	2015	421853	01/01/2016	R\$ 89,45
IMOBILIARIA	088***93000115	2015	421864	01/01/2016	R\$ 170,48
IMOBILIARIA	088***93000115	2015	421868	01/01/2016	R\$ 170,48
PLINIO	000***00000	2015	421873	01/01/2016	R\$ 89,45
IMOBILIARIA	088***93000115	2015	421878	01/01/2016	R\$ 170,48
VALTER	900***00922	2015	421883	01/01/2016	R\$ 89,45
IMOBILIARIA	088***93000115	2015	421888	01/01/2016	R\$ 170,48
IMOBILIARIA	088***93000115	2015	421892	01/01/2016	R\$ 170,48
SEVERINO	000***00000	2015	421897	01/01/2016	R\$ 345,41
IMOBILIARIA	088***93000115	2015	421902	01/01/2016	R\$ 170,48
IMOBILIARIA	088***93000115	2015	421906	01/01/2016	R\$ 179,51
IMOBILIARIA	088***93000115	2015	421910	01/01/2016	R\$ 170,48
IMOBILIARIA	088***93000115	2015	421914	01/01/2016	R\$ 380,66
MANOEL	100***12459	2015	421919	01/01/2016	R\$ 295,55
MIRIAN	095***75460	2015	421925	01/01/2016	R\$ 220,00
IMOBILIARIA	088***93000115	2015	421931	01/01/2016	R\$ 170,48
IMOBILIARIA	088***93000115	2015	421936	01/01/2016	R\$ 170,48
IMOBILIARIA	088***93000115	2015	421941	01/01/2016	R\$ 170,48
IMOBILIARIA	088***93000115	2015	421946	01/01/2016	R\$ 170,48
IMOBILIARIA	088***93000115	2015	421951	01/01/2016	R\$ 170,48
IMOBILIARIA	088***93000115	2015	421956	01/01/2016	R\$ 170,48
IMOBILIARIA	088***93000115	2015	421961	01/01/2016	R\$ 170,48
IMOBILIARIA	088***93000115	2015	421966	01/01/2016	R\$ 170,48
IMOBILIARIA	088***93000115	2015	421971	01/01/2016	R\$ 170,48



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IMOBILIARIA	088***93000115	2015	421976	01/01/2016	R\$ 170,48
IMOBILIARIA	088***93000115	2015	421981	01/01/2016	R\$ 170,48
IMOBILIARIA	088***93000115	2015	421986	01/01/2016	R\$ 170,48
IMOBILIARIA	088***93000115	2015	421990	01/01/2016	R\$ 343,57
IMOBILIARIA	088***93000115	2015	421994	01/01/2016	R\$ 170,48
IMOBILIARIA	088***93000115	2015	421998	01/01/2016	R\$ 170,48
IMOBILIARIA	088***93000115	2015	422002	01/01/2016	R\$ 170,48
IMOBILIARIA	088***93000115	2015	422006	01/01/2016	R\$ 170,48
IMOBILIARIA	088***93000115	2015	422011	01/01/2016	R\$ 170,48
IMOBILIARIA	088***93000115	2015	422016	01/01/2016	R\$ 170,48
IMOBILIARIA	088***93000115	2015	422021	01/01/2016	R\$ 170,48
IMOBILIARIA	088***93000115	2015	422026	01/01/2016	R\$ 170,48
IMOBILIARIA	088***93000115	2015	422031	01/01/2016	R\$ 170,48
IMOBILIARIA	088***93000115	2015	422036	01/01/2016	R\$ 170,48
IMOBILIARIA	088***93000115	2015	422040	01/01/2016	R\$ 170,48
IMOBILIARIA	088***93000115	2015	422043	01/01/2016	R\$ 170,48
IMOBILIARIA	088***93000115	2015	422047	01/01/2016	R\$ 170,48
IMOBILIARIA	088***93000115	2015	422051	01/01/2016	R\$ 381,16
IMOBILIARIA	088***93000115	2015	422055	01/01/2016	R\$ 153,45
IMOBILIARIA	088***93000115	2015	422059	01/01/2016	R\$ 170,48
IMOBILIARIA	088***93000115	2015	422063	01/01/2016	R\$ 170,48
WELLINGTON	049***98452	2015	422067	01/01/2016	R\$ 220,00
IMOBILIARIA	088***93000115	2015	422072	01/01/2016	R\$ 170,48
IMOBILIARIA	088***93000115	2015	422076	01/01/2016	R\$ 324,97
IMOBILIARIA	088***93000115	2015	422081	01/01/2016	R\$ 170,48
IMOBILIARIA	088***93000115	2015	422086	01/01/2016	R\$ 170,48
IMOBILIARIA	088***93000115	2015	422091	01/01/2016	R\$ 170,48
IMOBILIARIA	088***93000115	2015	422096	01/01/2016	R\$ 170,48
IMOBILIARIA	088***93000115	2015	422101	01/01/2016	R\$ 170,48
IMOBILIARIA	088***93000115	2015	422106	01/01/2016	R\$ 170,48
IMOBILIARIA	088***93000115	2015	422111	01/01/2016	R\$ 170,48
MARIA	081***57416	2015	422115	01/01/2016	R\$ 220,00
MARIA	081***57416	2015	422120	01/01/2016	R\$ 220,00
IMOBILIARIA	088***93000115	2015	422125	01/01/2016	R\$ 170,48
IMOBILIARIA	088***93000115	2015	422130	01/01/2016	R\$ 170,48
IMOBILIARIA	088***93000115	2015	422135	01/01/2016	R\$ 170,48
IMOBILIARIA	088***93000115	2015	422140	01/01/2016	R\$ 170,48
HENRIQUE	110***92405	2015	422144	01/01/2016	R\$ 220,00
IMOBILIARIA	088***93000115	2015	422180	01/01/2016	R\$ 170,48
IMOBILIARIA	088***93000115	2015	422191	01/01/2016	R\$ 170,48
IMOBILIARIA	088***93000115	2015	422202	01/01/2016	R\$ 170,48
IMOBILIARIA	088***93000115	2015	422207	01/01/2016	R\$ 170,48
IMOBILIARIA	088***93000115	2015	422212	01/01/2016	R\$ 170,48
IMOBILIARIA	088***93000115	2015	422217	01/01/2016	R\$ 170,48
IMOBILIARIA	088***93000115	2015	422222	01/01/2016	R\$ 170,48
IMOBILIARIA	088***93000115	2015	422227	01/01/2016	R\$ 170,48



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IMOBILIARIA	088***93000115	2015	422232	01/01/2016	R\$ 170,48
IMOBILIARIA	088***93000115	2015	422237	01/01/2016	R\$ 170,48
JOSE	900***00922	2015	422254	01/01/2016	R\$ 384,20
VERA	900***00922	2015	422257	01/01/2016	R\$ 384,20
JOSIANE	092***06451	2015	422261	01/01/2016	R\$ 343,84
IMOBILIARIA	088***93000115	2015	422279	01/01/2016	R\$ 170,48
JULIANO	900***00922	2015	422284	01/01/2016	R\$ 384,20
IMOBILIARIA	088***93000115	2015	422290	01/01/2016	R\$ 170,48
GILDETE	900***00922	2015	422295	01/01/2016	R\$ 384,20
MARLY	900***00922	2015	422301	01/01/2016	R\$ 384,20
MANOEL	900***00922	2015	422307	01/01/2016	R\$ 384,20
CIDRAILDO	900***00922	2015	422319	01/01/2016	R\$ 384,20
ALTALINE	096***54455	2015	422337	01/01/2016	R\$ 220,00
ALTEMAR	046***21477	2015	422343	01/01/2016	R\$ 220,00
MARIA	093***10454	2015	422347	01/01/2016	R\$ 220,00
AMAURI	029***51407	2015	422357	01/01/2016	R\$ 193,93
JOAS	075***89443	2015	422363	01/01/2016	R\$ 220,00
MARIA	044***52440	2015	422369	01/01/2016	R\$ 220,00
ELUIZE	067***07402	2015	422381	01/01/2016	R\$ 220,00
JOSE	900***00922	2015	422387	01/01/2016	R\$ 384,20
JOSE	086***96427	2015	422393	01/01/2016	R\$ 363,04
WEVERTON	900***00922	2015	422405	01/01/2016	R\$ 384,20
WEVERTON	900***00922	2015	422411	01/01/2016	R\$ 682,71
FERNANDA	900***00922	2015	422417	01/01/2016	R\$ 682,71
WEDNA	000***00000	2015	422429	01/01/2016	R\$ 384,20
EDVALDO	882***01434	2015	422471	01/01/2016	R\$ 220,00
EDVALDO	882***01434	2015	422477	01/01/2016	R\$ 248,18
EDVALDO	882***01434	2015	422483	01/01/2016	R\$ 220,00
EDVALDO	882***01434	2015	422489	01/01/2016	R\$ 220,00
JOSE	900***00922	2015	422495	01/01/2016	R\$ 384,20
WEDNA	000***00000	2015	422501	01/01/2016	R\$ 384,20
EDINALDO	900***00922	2015	422507	01/01/2016	R\$ 384,20
WILLRICH	793***64000170	2015	422523	01/01/2016	R\$ 248,18
WILLRICH	793***64000170	2015	422527	01/01/2016	R\$ 248,18
ROSILDA	900***00922	2015	422539	01/01/2016	R\$ 248,18
ELIANE	000***00000	2015	422557	01/01/2016	R\$ 384,20
OSEIAS	056***09411	2015	422563	01/01/2016	R\$ 220,00
MARCOS	025***87479	2015	422575	01/01/2016	R\$ 220,00
SAMIRA	900***00922	2015	422587	01/01/2016	R\$ 384,20
MARCOS	000***00000	2015	422593	01/01/2016	R\$ 384,20
MARCIO	034***43401	2015	422599	01/01/2016	R\$ 384,20
MARCIO	034***43401	2015	422605	01/01/2016	R\$ 384,20
JOSE	283***14807	2015	422611	01/01/2016	R\$ 220,00
JOSE	283***14807	2015	422617	01/01/2016	R\$ 220,00
JOSE	283***14807	2015	422623	01/01/2016	R\$ 220,00
CREMILZA	900***00922	2015	422629	01/01/2016	R\$ 422,64



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JOSE	283***14807	2015	422635	01/01/2016	R\$ 220,00
EDSON	444***78500	2015	422641	01/01/2016	R\$ 220,00
ABEL	052***88410	2015	422653	01/01/2016	R\$ 384,20
CELIA	900***00922	2015	422659	01/01/2016	R\$ 248,18
JUSCILAINE	900***00922	2015	422665	01/01/2016	R\$ 384,20
SANDRA	025***30402	2015	422671	01/01/2016	R\$ 384,20
MARIA	900***00922	2015	422677	01/01/2016	R\$ 384,20
ALEXANDRE	900***00922	2015	422683	01/01/2016	R\$ 384,20
ALEXANDRE	900***00922	2015	422689	01/01/2016	R\$ 384,20
ALEXANDRE	900***00922	2015	422695	01/01/2016	R\$ 384,20
JELSON	900***00922	2015	422731	01/01/2016	R\$ 384,20
ERASMO	340***10520	2015	422737	01/01/2016	R\$ 384,20
TIAGO	108***52440	2015	422743	01/01/2016	R\$ 220,00
TATIANA	900***00922	2015	422749	01/01/2016	R\$ 384,20
ROMERO	075***82430	2015	422755	01/01/2016	R\$ 384,20
ROMERO	075***82430	2015	422761	01/01/2016	R\$ 384,20
JOSE	888***75487	2015	422790	01/01/2016	R\$ 220,00
JULYANE	900***00922	2015	422802	01/01/2016	R\$ 384,20
JOSELIA	900***00922	2015	422826	01/01/2016	R\$ 377,20
MARIA	900***00922	2015	422838	01/01/2016	R\$ 324,24
IMOBILIARIA	088***93000115	2015	422849	01/01/2016	R\$ 202,62
JOSE	007***11418	2015	422853	01/01/2016	R\$ 171,38
IMOBILIARIA	088***93000115	2015	422858	01/01/2016	R\$ 171,38
IMOBILIARIA	088***93000115	2015	422862	01/01/2016	R\$ 171,38
IMOBILIARIA	088***93000115	2015	422866	01/01/2016	R\$ 171,38
INACIO	042***09480	2015	422871	01/01/2016	R\$ 171,38
CLAUDIA	033***80452	2015	422877	01/01/2016	R\$ 219,05
CLAUDIA	033***80452	2015	422883	01/01/2016	R\$ 219,05
CLAUDIA	033***80452	2015	422888	01/01/2016	R\$ 219,05
CLAUDIA	033***80452	2015	422893	01/01/2016	R\$ 219,05
FRANCISCO	900***00922	2015	422918	01/01/2016	R\$ 345,79
MARCIA	810***51487	2015	422923	01/01/2016	R\$ 255,88
SEVERINO	311***17404	2015	422954	01/01/2016	R\$ 384,20
SEVERINO	311***17404	2015	422960	01/01/2016	R\$ 384,20
WAGNER	051***92413	2015	422984	01/01/2016	R\$ 384,20
EDUARDO	088***49477	2015	422990	01/01/2016	R\$ 171,38
WAGNER	900***00922	2015	422996	01/01/2016	R\$ 384,20
ALEXSANDRO	008***35477	2015	423002	01/01/2016	R\$ 300,71
WAGNER	051***92413	2015	423008	01/01/2016	R\$ 384,20
WAGNER	051***92413	2015	423014	01/01/2016	R\$ 384,20
MIGUEL	069***17431	2015	423020	01/01/2016	R\$ 220,00
IMOBILIARIA	088***93000115	2015	423026	01/01/2016	R\$ 160,56
JOSE	051***60460	2015	423032	01/01/2016	R\$ 220,00
RISOANE	900***00922	2015	423038	01/01/2016	R\$ 633,93
JOSE	107***65411	2015	423044	01/01/2016	R\$ 171,38
JOSE	093***06405	2015	423050	01/01/2016	R\$ 220,00



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IMOBILIARIA	088***93000115	2015	423056	01/01/2016	R\$ 171,38
ISLANN	041***09481	2015	423068	01/01/2016	R\$ 220,00
ISLANN	041***09481	2015	423080	01/01/2016	R\$ 220,00
ROSIVAL	900***00922	2015	423086	01/01/2016	R\$ 384,20
FRANCICO	900***00922	2015	423092	01/01/2016	R\$ 633,93
JOSE	900***00922	2015	423098	01/01/2016	R\$ 384,20
DIEGO	100***27490	2015	423116	01/01/2016	R\$ 171,38
MARIA	100***65444	2015	423134	01/01/2016	R\$ 220,00
IMOBILIARIA	088***93000115	2015	423146	01/01/2016	R\$ 171,38
MARIA	100***65444	2015	423157	01/01/2016	R\$ 220,00
IMOBILIARIA	088***93000115	2015	423162	01/01/2016	R\$ 171,38
JEFERSON	115***96400	2015	423174	01/01/2016	R\$ 220,00
FLAVIO	075***58482	2015	423180	01/01/2016	R\$ 220,00
IMOBILIARIA	088***93000115	2015	423185	01/01/2016	R\$ 171,38
IMOBILIARIA	088***93000115	2015	423189	01/01/2016	R\$ 171,38
JOSE	339***45420	2015	423194	01/01/2016	R\$ 193,93
RAIMUNDO	103***20479	2015	423204	01/01/2016	R\$ 169,58
MARIA	009***41373	2015	423210	01/01/2016	R\$ 220,00
SAVIO	115***12401	2015	423216	01/01/2016	R\$ 220,00
MONIQUE	093***09464	2015	423222	01/01/2016	R\$ 293,24
CLAUDIA	033***80452	2015	423290	01/01/2016	R\$ 219,05
CLAUDIA	033***80452	2015	423295	01/01/2016	R\$ 219,05
CLAUDIA	033***80452	2015	423300	01/01/2016	R\$ 219,05
IMOBILIARIA	088***93000115	2015	423306	01/01/2016	R\$ 170,48
IMOBILIARIA	088***93000115	2015	423311	01/01/2016	R\$ 170,48
IMOBILIARIA	088***93000115	2015	423318	01/01/2016	R\$ 170,48
IMOBILIARIA	088***93000115	2015	423323	01/01/2016	R\$ 170,48
IMOBILIARIA	088***93000115	2015	423328	01/01/2016	R\$ 170,48
IMOBILIARIA	088***93000115	2015	423334	01/01/2016	R\$ 228,16
IZAQUE	046***40474	2015	423356	01/01/2016	R\$ 220,00
JONATAS	090***78479	2015	423368	01/01/2016	R\$ 220,00
JONATAS	090***78479	2015	423374	01/01/2016	R\$ 220,00
JONATAS	090***78479	2015	423381	01/01/2016	R\$ 220,00
ARLEIDE	083***08401	2015	423387	01/01/2016	R\$ 220,00
ANA	058***93442	2015	423393	01/01/2016	R\$ 220,00
JOSE	902***38487	2015	423405	01/01/2016	R\$ 220,00
HUGO	070***62469	2015	423423	01/01/2016	R\$ 220,00
HUGO	070***62469	2015	423429	01/01/2016	R\$ 220,00
HUGO	070***62469	2015	423435	01/01/2016	R\$ 220,00
HUGO	070***62469	2015	423459	01/01/2016	R\$ 265,06
DORACI	900***00922	2015	423489	01/01/2016	R\$ 384,20
JULIANA	900***00922	2015	423554	01/01/2016	R\$ 384,20
IMOBILIARIA	088***93000115	2015	423572	01/01/2016	R\$ 514,65
CLEDEITON	706***60406	2015	423577	01/01/2016	R\$ 220,00
ROGERIO	174***08814	2015	423583	01/01/2016	R\$ 220,00
ALDENICE	081***23462	2015	423589	01/01/2016	R\$ 220,00



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ALDENICE	081***23462	2015	423595	01/01/2016	R\$ 384,20
IVANILDO	052***44400	2015	423601	01/01/2016	R\$ 384,20
ANDRIELLE	101***58430	2015	423613	01/01/2016	R\$ 220,00
IVANILDO	052***44400	2015	423619	01/01/2016	R\$ 220,00
GERALDA	900***00922	2015	423625	01/01/2016	R\$ 384,20
DALVA	011***19422	2015	423637	01/01/2016	R\$ 384,20
DEIGO	095***70490	2015	423643	01/01/2016	R\$ 373,83
INARA	702***71441	2015	423649	01/01/2016	R\$ 384,20
JOSE	179***99870	2015	423661	01/01/2016	R\$ 220,00
JOSE	179***99870	2015	423667	01/01/2016	R\$ 220,00
SILVANIA	000***00000	2015	423673	01/01/2016	R\$ 384,20
ROGERIO	174***08814	2015	423679	01/01/2016	R\$ 220,00
ROGERIO	174***08814	2015	423689	01/01/2016	R\$ 300,96
LEONIDES	900***00922	2015	423707	01/01/2016	R\$ 384,20
JONATAS	090***78479	2015	423713	01/01/2016	R\$ 220,00
EDILEUZA	900***00922	2015	423719	01/01/2016	R\$ 384,20
CELIA	900***00922	2015	423742	01/01/2016	R\$ 384,20
AERCIO	000***00000	2015	423756	01/01/2016	R\$ 299,17
MARIA	900***00922	2015	423780	01/01/2016	R\$ 384,20
MANOEL	900***00922	2015	423783	01/01/2016	R\$ 384,20
JOAO	000***00000	2015	423789	01/01/2016	R\$ 384,20
GEILDO	708***23449	2015	423795	01/01/2016	R\$ 384,20
ROSEANE	000***00000	2015	423801	01/01/2016	R\$ 384,20
JOSE	900***00922	2015	423807	01/01/2016	R\$ 384,20
JOSEMIR	900***00922	2015	423819	01/01/2016	R\$ 384,20
MARIA	000***00000	2015	423843	01/01/2016	R\$ 384,20
JOSE	900***00922	2015	423849	01/01/2016	R\$ 384,20
JORGE	900***00922	2015	423855	01/01/2016	R\$ 384,20
JOSE	038***77400	2015	423867	01/01/2016	R\$ 384,20
JOSE	038***77400	2015	423873	01/01/2016	R\$ 384,20
JOSE	038***77400	2015	423879	01/01/2016	R\$ 384,20
JOYCE	072***33497	2015	423891	01/01/2016	R\$ 384,20
JOYCE	072***33497	2015	423897	01/01/2016	R\$ 384,20
JULIETE	900***00922	2015	423921	01/01/2016	R\$ 384,20
VALDIR	028***50458	2015	423933	01/01/2016	R\$ 377,20
ISABEL	084***86421	2015	423945	01/01/2016	R\$ 377,20
MARCOS	857***53449	2015	423981	01/01/2016	R\$ 218,11
MARCOS	857***53449	2015	423993	01/01/2016	R\$ 248,18
JOSE	000***00000	2015	424005	01/01/2016	R\$ 384,20
BENICIO	900***00922	2015	424011	01/01/2016	R\$ 384,20
MARCOS	900***00922	2015	424023	01/01/2016	R\$ 384,20
SUELY	000***00000	2015	424029	01/01/2016	R\$ 384,20
JOAO	051***69463	2015	424035	01/01/2016	R\$ 384,20
ROSILENE	000***00000	2015	424041	01/01/2016	R\$ 384,20
CELSON	000***00000	2015	424047	01/01/2016	R\$ 384,20
HELIO	900***00922	2015	424053	01/01/2016	R\$ 384,20



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EDMILSON	900***00922	2015	424071	01/01/2016	R\$ 384,20
JOSEFA	900***00922	2015	424077	01/01/2016	R\$ 384,20
MOACIR	000***00000	2015	424083	01/01/2016	R\$ 384,20
MARIA	900***00922	2015	424111	01/01/2016	R\$ 384,20
JOSE	900***00922	2015	424135	01/01/2016	R\$ 915,41
JOSE	900***00922	2015	424141	01/01/2016	R\$ 384,20
NAZARE	000***00000	2015	424165	01/01/2016	R\$ 384,20
ALEXANDRA	900***00922	2015	424168	01/01/2016	R\$ 248,18
SEBASTIAO	900***00922	2015	424180	01/01/2016	R\$ 384,20
JOSE	900***00922	2015	424192	01/01/2016	R\$ 384,20
NEUDJANE	249***01487	2015	424198	01/01/2016	R\$ 309,96
ERIVALDO	900***00922	2015	424204	01/01/2016	R\$ 384,20
ELIVANIA	000***00000	2015	424210	01/01/2016	R\$ 384,20
INES	000***00000	2015	424216	01/01/2016	R\$ 384,20
ANDRE	900***00922	2015	424312	01/01/2016	R\$ 384,20
EVELLINE	000***00000	2015	424318	01/01/2016	R\$ 384,20
MARIA	000***00000	2015	424324	01/01/2016	R\$ 384,20
JOSE	900***00922	2015	424330	01/01/2016	R\$ 384,20
RODRIGO	900***00922	2015	424342	01/01/2016	R\$ 384,20
ROSINEIDE	000***00000	2015	424348	01/01/2016	R\$ 384,20
RODRIGO	900***00922	2015	424354	01/01/2016	R\$ 384,20
MARIA	053***06465	2015	424372	01/01/2016	R\$ 384,20
IVANILDA	900***00922	2015	424378	01/01/2016	R\$ 384,20
ATEMILSON	774***82404	2015	424415	01/01/2016	R\$ 157,28
ERINALVA	021***07457	2015	424451	01/01/2016	R\$ 2,70
SILVERIO	841***06087	2015	424503	01/01/2016	R\$ 219,05
SILVERIO	841***06087	2015	424508	01/01/2016	R\$ 219,05
WAGNER	900***00922	2015	424520	01/01/2016	R\$ 384,20
VALDECI	900***00922	2015	424529	01/01/2016	R\$ 384,20
GERCINA	900***00922	2015	424592	01/01/2016	R\$ 248,18
NECI	900***00922	2015	424598	01/01/2016	R\$ 248,18
JOSE	900***00922	2015	424604	01/01/2016	R\$ 190,48
GERALDO	900***00922	2015	424610	01/01/2016	R\$ 248,18
DAVID	109***73448	2015	424619	01/01/2016	R\$ 248,18
GILBERTO	007***31454	2015	424625	01/01/2016	R\$ 384,20
ALBERLANDIA	900***00922	2015	424637	01/01/2016	R\$ 243,94
JOSE	900***00922	2015	424643	01/01/2016	R\$ 170,45
MARINILDA	900***00922	2015	424649	01/01/2016	R\$ 103,10
MARIVANIA	900***00922	2015	424655	01/01/2016	R\$ 102,94
MARINILDA	900***00922	2015	424661	01/01/2016	R\$ 102,75
JOSE	900***00922	2015	424667	01/01/2016	R\$ 102,37
FLAVIO	900***00922	2015	424673	01/01/2016	R\$ 168,41
LUCIVAN	098***13430	2015	424679	01/01/2016	R\$ 4,64
LUCIVAN	098***13430	2015	424685	01/01/2016	R\$ 384,20
JOSE	900***00922	2015	424691	01/01/2016	R\$ 5,50
PAULO	900***00922	2015	424703	01/01/2016	R\$ 4,64



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PAULO	900***00922	2015	424709	01/01/2016	R\$ 5,50
MARIA	900***00922	2015	424715	01/01/2016	R\$ 5,50
MARIA	900***00922	2015	424724	01/01/2016	R\$ 5,50
JACINTO	900***00922	2015	424731	01/01/2016	R\$ 5,50
SIMONE	900***00922	2015	424737	01/01/2016	R\$ 5,50
MARIA	000***00000	2015	424743	01/01/2016	R\$ 4,64
CELSO	900***00922	2015	424751	01/01/2016	R\$ 4,64
HELENO	900***00922	2015	424763	01/01/2016	R\$ 4,64
AMANDA	900***00922	2015	424775	01/01/2016	R\$ 4,64
PETRONIO	000***00000	2015	424781	01/01/2016	R\$ 7,16
MARIA	900***00922	2015	424793	01/01/2016	R\$ 4,64
JOSE	900***00922	2015	424805	01/01/2016	R\$ 4,64
MARIA	415***59420	2015	424811	01/01/2016	R\$ 4,64
RAIMUNDO	866***26453	2015	424817	01/01/2016	R\$ 4,64
ELIZANGELA	900***00922	2015	424823	01/01/2016	R\$ 4,64
CLARICE	900***00922	2015	424835	01/01/2016	R\$ 4,64
PAULO	900***00922	2015	424841	01/01/2016	R\$ 4,64
LINDOMAR	900***00922	2015	424847	01/01/2016	R\$ 4,64
GERLANIA	068***07436	2015	424853	01/01/2016	R\$ 4,64
ALESANDRA	053***50428	2015	424859	01/01/2016	R\$ 4,64
DORGIVAL	732***20463	2015	424865	01/01/2016	R\$ 4,64
MARINES	900***00922	2015	424871	01/01/2016	R\$ 4,64
GENILDO	900***00922	2015	424883	01/01/2016	R\$ 4,64
HEITOR	064***59426	2015	424889	01/01/2016	R\$ 4,64
MARINALDO	900***00922	2015	424907	01/01/2016	R\$ 4,64
NERIVANIA	900***00922	2015	424913	01/01/2016	R\$ 142,18
MARIA	900***00922	2015	424925	01/01/2016	R\$ 4,64
ADRIANA	900***00922	2015	424937	01/01/2016	R\$ 4,64
AMARO	900***00922	2015	424943	01/01/2016	R\$ 4,64
EDILENE	900***00922	2015	424947	01/01/2016	R\$ 4,64
JORGE	900***00922	2015	424953	01/01/2016	R\$ 4,64
WELLINGTON	059***80490	2015	424967	01/01/2016	R\$ 4,64
FABIANA	900***00922	2015	424973	01/01/2016	R\$ 4,64
ADRIANO	900***00922	2015	424979	01/01/2016	R\$ 4,64
CLAUDIO	900***00922	2015	424985	01/01/2016	R\$ 4,64
LUCINEIDE	900***00922	2015	424993	01/01/2016	R\$ 4,64
EDERSON	064***58418	2015	424997	01/01/2016	R\$ 167,80
MARIA	900***00922	2015	425009	01/01/2016	R\$ 101,27
GERCINA	900***00922	2015	425015	01/01/2016	R\$ 92,22
JOSE	900***00922	2015	425021	01/01/2016	R\$ 165,77
JOAO	000***00000	2015	425093	01/01/2016	R\$ 4,64
GIRLENE	900***00922	2015	425101	01/01/2016	R\$ 4,64
GIRLENE	900***00922	2015	425107	01/01/2016	R\$ 4,64
GIRLENE	900***00922	2015	425113	01/01/2016	R\$ 4,64
GIRLENE	900***00922	2015	425119	01/01/2016	R\$ 4,64
GIRLENE	900***00922	2015	425125	01/01/2016	R\$ 4,64



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GIRLENE	900***00922	2015	425131	01/01/2016	R\$ 4,64
GERLENE	900***00922	2015	425137	01/01/2016	R\$ 4,64
KARLANE	900***00922	2015	425143	01/01/2016	R\$ 4,64
SEVERINO	900***00922	2015	425149	01/01/2016	R\$ 4,64
GERLENE	900***00922	2015	425173	01/01/2016	R\$ 4,64
GERLENE	900***00922	2015	425179	01/01/2016	R\$ 4,64
GIRLENE	900***00922	2015	425185	01/01/2016	R\$ 4,64
MARINILDA	900***00922	2015	425474	01/01/2016	R\$ 104,59
JOSE	900***00922	2015	425486	01/01/2016	R\$ 134,29
MONICA	900***00922	2015	425492	01/01/2016	R\$ 4,64
LINDOMAR	608***60400	2015	425498	01/01/2016	R\$ 4,64
JOSE	900***00922	2015	425504	01/01/2016	R\$ 5,50
MARIA	078***71484	2015	425510	01/01/2016	R\$ 5,50
JOSE	900***00922	2015	425516	01/01/2016	R\$ 5,50
IVANEIDE	058***26419	2015	425523	01/01/2016	R\$ 300,96
FABIO	900***00922	2015	425547	01/01/2016	R\$ 5,50
FABIO	900***00922	2015	425553	01/01/2016	R\$ 4,64
ALBIANA	000***00000	2015	425559	01/01/2016	R\$ 5,50
VANDEVALDO	421***65491	2015	425565	01/01/2016	R\$ 4,42
JOSÉ	862***81468	2015	425571	01/01/2016	R\$ 220,00
LEONARDO	038***87458	2015	425577	01/01/2016	R\$ 220,00
KAMILLA	385***91837	2015	425584	01/01/2016	R\$ 220,00
MOACIR	764***85491	2015	425589	01/01/2016	R\$ 193,93
MARIA	265***75000129	2015	425601	01/01/2016	R\$ 182,20
JOSEFA	067***39421	2015	425607	01/01/2016	R\$ 220,00
FRANCISCO	900***00922	2015	425613	01/01/2016	R\$ 4,64
ANDRE	000***00000	2015	425619	01/01/2016	R\$ 8,11
ALAN	900***00922	2015	425631	01/01/2016	R\$ 5,50
EWERTON	900***00922	2015	425649	01/01/2016	R\$ 5,50
JOSE	900***00922	2015	425655	01/01/2016	R\$ 220,00
JOSE	900***00922	2015	425661	01/01/2016	R\$ 255,88
MARCIANA	900***00922	2015	425667	01/01/2016	R\$ 4,64
ANDREIA	900***00922	2015	425673	01/01/2016	R\$ 5,50
EDJAILDA	900***00922	2015	425685	01/01/2016	R\$ 5,50
MATILDE	180***77491	2015	425691	01/01/2016	R\$ 5,50
MARCOS	458***30406	2015	425697	01/01/2016	R\$ 4,64
LINDIOMAR	900***00922	2015	425703	01/01/2016	R\$ 5,50
SEVERINO	900***00922	2015	425721	01/01/2016	R\$ 5,50
JOAO	900***00922	2015	425727	01/01/2016	R\$ 5,50
MARINETE	900***00922	2015	425733	01/01/2016	R\$ 5,50
WELLINGTON	000***00000	2015	425745	01/01/2016	R\$ 5,50
CLAUDIA	900***00922	2015	425759	01/01/2016	R\$ 5,50
IMOBILIARIA	088***93000115	2015	425764	01/01/2016	R\$ 171,38
IMOBILIARIA	088***93000115	2015	425769	01/01/2016	R\$ 171,38
IMOBILIARIA	088***93000115	2015	425774	01/01/2016	R\$ 171,38
IMOBILIARIA	088***93000115	2015	425778	01/01/2016	R\$ 171,38



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IMOBILIARIA	088***93000115	2015	425782	01/01/2016	R\$ 171,38
IMOBILIARIA	088***93000115	2015	425786	01/01/2016	R\$ 181,30
IMOBILIARIA	088***93000115	2015	425790	01/01/2016	R\$ 171,38
IMOBILIARIA	088***93000115	2015	425794	01/01/2016	R\$ 171,38
IMOBILIARIA	088***93000115	2015	425798	01/01/2016	R\$ 171,38
IMOBILIARIA	088***93000115	2015	425802	01/01/2016	R\$ 171,38
IMOBILIARIA	088***93000115	2015	425806	01/01/2016	R\$ 171,38
IMOBILIARIA	088***93000115	2015	425810	01/01/2016	R\$ 171,38
IMOBILIARIA	088***93000115	2015	425814	01/01/2016	R\$ 171,38
IMOBILIARIA	088***93000115	2015	425818	01/01/2016	R\$ 171,38
IMOBILIARIA	088***93000115	2015	425822	01/01/2016	R\$ 171,38
IMOBILIARIA	088***93000115	2015	425826	01/01/2016	R\$ 160,56
IMOBILIARIA	088***93000115	2015	425830	01/01/2016	R\$ 171,38
IMOBILIARIA	088***93000115	2015	425834	01/01/2016	R\$ 171,38
IMOBILIARIA	088***93000115	2015	425838	01/01/2016	R\$ 171,38
IMOBILIARIA	088***93000115	2015	425842	01/01/2016	R\$ 171,38
IMOBILIARIA	088***93000115	2015	425846	01/01/2016	R\$ 171,38
IMOBILIARIA	088***93000115	2015	425850	01/01/2016	R\$ 171,38
IMOBILIARIA	088***93000115	2015	425854	01/01/2016	R\$ 323,63
IMOBILIARIA	088***93000115	2015	425858	01/01/2016	R\$ 354,24
IMOBILIARIA	088***93000115	2015	425862	01/01/2016	R\$ 171,38
IMOBILIARIA	088***93000115	2015	425866	01/01/2016	R\$ 171,38
IMOBILIARIA	088***93000115	2015	425870	01/01/2016	R\$ 171,38
IMOBILIARIA	088***93000115	2015	425874	01/01/2016	R\$ 171,38
IMOBILIARIA	088***93000115	2015	425878	01/01/2016	R\$ 171,38
IMOBILIARIA	088***93000115	2015	425882	01/01/2016	R\$ 171,38
IMOBILIARIA	088***93000115	2015	425886	01/01/2016	R\$ 171,38
IMOBILIARIA	088***93000115	2015	425890	01/01/2016	R\$ 171,38
IMOBILIARIA	088***93000115	2015	425894	01/01/2016	R\$ 171,38
IMOBILIARIA	088***93000115	2015	425898	01/01/2016	R\$ 171,38
IMOBILIARIA	088***93000115	2015	425902	01/01/2016	R\$ 171,38
IMOBILIARIA	088***93000115	2015	425906	01/01/2016	R\$ 171,38
IMOBILIARIA	088***93000115	2015	425910	01/01/2016	R\$ 171,38
IMOBILIARIA	088***93000115	2015	425914	01/01/2016	R\$ 171,38
IMOBILIARIA	088***93000115	2015	425918	01/01/2016	R\$ 171,38
IMOBILIARIA	088***93000115	2015	425922	01/01/2016	R\$ 171,38
IMOBILIARIA	088***93000115	2015	425926	01/01/2016	R\$ 171,38
IMOBILIARIA	088***93000115	2015	425930	01/01/2016	R\$ 171,38
IMOBILIARIA	088***93000115	2015	425940	01/01/2016	R\$ 171,38
IMOBILIARIA	088***93000115	2015	425944	01/01/2016	R\$ 171,38
IMOBILIARIA	088***93000115	2015	425948	01/01/2016	R\$ 171,38
IMOBILIARIA	088***93000115	2015	425952	01/01/2016	R\$ 171,38
IMOBILIARIA	088***93000115	2015	425956	01/01/2016	R\$ 187,54
JOSE	065***96460	2015	425960	01/01/2016	R\$ 171,38
ANTONIO	900***00922	2015	425985	01/01/2016	R\$ 467,86
IMARIA	900***00922	2015	425997	01/01/2016	R\$ 4,64



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EDILEUZA	900***00922	2015	426009	01/01/2016	R\$ 248,18
ALCINDO	623***64434	2015	426021	01/01/2016	R\$ 248,18
JOSE	900***00922	2015	426027	01/01/2016	R\$ 4,64
ALCINDO	623***64434	2015	426033	01/01/2016	R\$ 248,18
ALCINDO	623***64434	2015	426039	01/01/2016	R\$ 248,18
ALCINDO	623***64434	2015	426045	01/01/2016	R\$ 248,18
ANDREZZA	900***00922	2015	426051	01/01/2016	R\$ 248,18
ISABELA	000***00000	2015	426069	01/01/2016	R\$ 248,18
FABIO	063***25406	2015	426075	01/01/2016	R\$ 4,64
JOSUE	900***00922	2015	426081	01/01/2016	R\$ 4,64
OTAVIO	702***76481	2015	426087	01/01/2016	R\$ 220,00
MANOEL	046***55464	2015	426093	01/01/2016	R\$ 4,64
ADEMILTON	900***00922	2015	426099	01/01/2016	R\$ 4,64
JOSEFA	076***25432	2015	426111	01/01/2016	R\$ 4,48
BRUNO	900***00922	2015	426117	01/01/2016	R\$ 4,64
BRUNO	900***00922	2015	426123	01/01/2016	R\$ 4,64
JOAO	900***00922	2015	426139	01/01/2016	R\$ 4,64
JOAO	900***00922	2015	426176	01/01/2016	R\$ 4,64
CLEYTON	900***00922	2015	426188	01/01/2016	R\$ 248,18
MICHELE	075***40406	2015	426194	01/01/2016	R\$ 4,64
DANIELLE	088***41430	2015	426206	01/01/2016	R\$ 4,64
CELIA	900***00922	2015	426218	01/01/2016	R\$ 4,64
CELIA	900***00922	2015	426224	01/01/2016	R\$ 4,64
MICHELE	900***00922	2015	426230	01/01/2016	R\$ 191,23
RITA	031***11445	2015	426236	01/01/2016	R\$ 4,64
RITA	031***11445	2015	426242	01/01/2016	R\$ 4,64
LUCIANO	900***00922	2015	426248	01/01/2016	R\$ 4,64
TELMA	900***00922	2015	426254	01/01/2016	R\$ 4,64
NUBIA	900***00922	2015	426272	01/01/2016	R\$ 384,20
LUIZ	900***00922	2015	426296	01/01/2016	R\$ 377,20
LUIZ	900***00922	2015	426302	01/01/2016	R\$ 377,20
GEOFABIO	892***02415	2015	426314	01/01/2016	R\$ 70,65
JOSE	314***80434	2015	426428	01/01/2016	R\$ 176,97
MARIA	793***10406	2015	426458	01/01/2016	R\$ 265,18
GENIVALDO	032***43497	2015	426482	01/01/2016	R\$ 176,97
JOSE	314***80434	2015	426506	01/01/2016	R\$ 176,97
WILTON	116***55438	2015	426601	01/01/2016	R\$ 342,22
WILTON	116***55438	2015	426607	01/01/2016	R\$ 239,31
WILTON	116***55438	2015	426613	01/01/2016	R\$ 184,07
WILTON	116***55438	2015	426619	01/01/2016	R\$ 184,07
GEANE	863***79420	2015	426633	01/01/2016	R\$ 149,97
JOSE	821***95449	2015	426639	01/01/2016	R\$ 184,07
JOSE	821***95449	2015	426645	01/01/2016	R\$ 184,07
JOSE	821***95449	2015	426651	01/01/2016	R\$ 184,07
FRANCISCO	442***67472	2015	426657	01/01/2016	R\$ 184,07
JOSE	073***09400	2015	426665	01/01/2016	R\$ 191,35



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSEPH	849***12420	2015	426683	01/01/2016	R\$ 230,98
ANTONIO	900***00922	2015	426700	01/01/2016	R\$ 43,93
DIOCESE	900***00922	2015	426706	01/01/2016	R\$ 203,07
ANTONIA	049***22405	2015	426710	01/01/2016	R\$ 180,90
FRANCISCO	011***25407	2015	426718	01/01/2016	R\$ 203,09
JOSIMARIO	057***94490	2015	426724	01/01/2016	R\$ 286,82
MONICA	008***63422	2015	426730	01/01/2016	R\$ 286,82
JOAO	099***13491	2015	426738	01/01/2016	R\$ 424,22
RUBENS	059***14431	2015	426744	01/01/2016	R\$ 363,63
RUBENS	059***14431	2015	426750	01/01/2016	R\$ 363,63
FABIANO	900***00922	2015	426754	01/01/2016	R\$ 127,86
MARIA	862***72400	2015	426766	01/01/2016	R\$ 224,69
GENELICE	856***66468	2015	426772	01/01/2016	R\$ 313,13
GENELICE	856***66468	2015	426778	01/01/2016	R\$ 344,44
JOSE	863***50400	2015	426791	01/01/2016	R\$ 68,19
JOAO	900***00922	2015	426799	01/01/2016	R\$ 82,02
JOCICLEIDE	035***48407	2015	426805	01/01/2016	R\$ 3,10
JOSE	717***52404	2015	426812	01/01/2016	R\$ 129,87
SILVANO	035***73408	2015	426824	01/01/2016	R\$ 262,62
SILVANO	035***73408	2015	426830	01/01/2016	R\$ 159,16
SILVANO	035***73408	2015	426836	01/01/2016	R\$ 159,16
SILVANO	035***73408	2015	426842	01/01/2016	R\$ 159,16
MARCOS	376***13487	2015	426848	01/01/2016	R\$ 161,62
MARCOS	376***13487	2015	426854	01/01/2016	R\$ 161,62
EDMILSON	239***52400	2015	426860	01/01/2016	R\$ 200,96
EDMILSON	239***52400	2015	426866	01/01/2016	R\$ 200,96
EDMILSON	239***52400	2015	426872	01/01/2016	R\$ 200,96
EDMILSON	239***52400	2015	426878	01/01/2016	R\$ 200,96
EDMILSON	239***52400	2015	426884	01/01/2016	R\$ 200,96
JOAO	900***00922	2015	426890	01/01/2016	R\$ 200,96
JOAO	900***00922	2015	426896	01/01/2016	R\$ 200,96
JOAO	900***00922	2015	426902	01/01/2016	R\$ 200,96
EDMILSON	239***52400	2015	426908	01/01/2016	R\$ 200,96
EDMILSON	239***52400	2015	426914	01/01/2016	R\$ 200,96
EDMILSON	239***52400	2015	426920	01/01/2016	R\$ 200,96
EDMILSON	239***52400	2015	426926	01/01/2016	R\$ 200,96
EDMILSON	239***52400	2015	426932	01/01/2016	R\$ 200,96
EDMILSON	239***52400	2015	426938	01/01/2016	R\$ 200,96
EDMILSON	239***52400	2015	426944	01/01/2016	R\$ 331,60
GIVANILDO	043***41494	2015	426956	01/01/2016	R\$ 150,93
GIVANILDO	043***41494	2015	426962	01/01/2016	R\$ 135,79
ROBEVANE	044***17493	2015	426973	01/01/2016	R\$ 205,17
MARIA	900***00922	2015	426986	01/01/2016	R\$ 152,22
MARCOS	453***99491	2015	426998	01/01/2016	R\$ 301,21
HUGO	056***36470	2015	427004	01/01/2016	R\$ 221,35
MARIA	025***91492	2015	427010	01/01/2016	R\$ 301,21



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CONTRIBUINTE	900***00922	2015	427058	01/01/2016	R\$ 1.808,29
CONTRIBUINTE	900***00922	2015	427064	01/01/2016	R\$ 2.562,11
MARIA	041***39417	2015	427070	01/01/2016	R\$ 273,82
CARLOS	430***09468	2015	427087	01/01/2016	R\$ 71,72
ROBISON	090***04405	2015	427099	01/01/2016	R\$ 93,84
ROBISON	090***04405	2015	427105	01/01/2016	R\$ 100,20
ROBISON	090***04405	2015	427111	01/01/2016	R\$ 100,20
INLANDIA	082***63473	2015	427117	01/01/2016	R\$ 129,87
MICHELE	133***77450	2015	427123	01/01/2016	R\$ 128,76
JOSE	046***72406	2015	427129	01/01/2016	R\$ 129,87
ZILMA	099***38416	2015	427135	01/01/2016	R\$ 129,87
RAIMUNDO	783***10478	2015	427141	01/01/2016	R\$ 129,87
LUCIA	294***12491	2015	427147	01/01/2016	R\$ 129,87
LEONARDO	044***56430	2015	427153	01/01/2016	R\$ 129,87
JOSE	892***87400	2015	427159	01/01/2016	R\$ 129,87
JOSE	892***87400	2015	427165	01/01/2016	R\$ 129,87
LEONARDO	044***56430	2015	427177	01/01/2016	R\$ 129,87
LEONARDO	044***56430	2015	427183	01/01/2016	R\$ 129,87
LEONARDO	044***56430	2015	427189	01/01/2016	R\$ 129,87
JOSE	892***87400	2015	427201	01/01/2016	R\$ 129,87
JOSE	892***87400	2015	427207	01/01/2016	R\$ 129,87
JOAO	900***00922	2015	427213	01/01/2016	R\$ 91,12
JOAO	900***00922	2015	427219	01/01/2016	R\$ 91,12
JOAO	900***00922	2015	427225	01/01/2016	R\$ 91,12
JOSE	900***00922	2015	427232	01/01/2016	R\$ 959,12
PAULO	900***00922	2015	427238	01/01/2016	R\$ 442,51
MARLY	900***00922	2015	427244	01/01/2016	R\$ 442,51
NEUDJANE	249***01487	2015	427555	01/01/2016	R\$ 102,64
NEUDJANE	249***01487	2015	427567	01/01/2016	R\$ 102,64
MARLUCE	415***21404	2015	427969	01/01/2016	R\$ 210,74
VANDERLAN	950***17800	2015	428143	01/01/2016	R\$ 183,19
INEZ	475***41420	2015	428455	01/01/2016	R\$ 252,40
ALONSO	900***00922	2015	428461	01/01/2016	R\$ 8,71
ROSINEIDE	020***15493	2015	428467	01/01/2016	R\$ 266,72
SEVERINO	900***00922	2015	428488	01/01/2016	R\$ 228,10
SEVERINO	900***00922	2015	428494	01/01/2016	R\$ 228,10
SEVERINO	900***00922	2015	428500	01/01/2016	R\$ 228,10
SEVERINO	900***00922	2015	428506	01/01/2016	R\$ 228,10
SEVERINO	900***00922	2015	428512	01/01/2016	R\$ 228,10
SEVERINO	900***00922	2015	428518	01/01/2016	R\$ 228,10
GIVANILDO	340***64415	2015	428523	01/01/2016	R\$ 341,27
EDGAR	900***00922	2015	428559	01/01/2016	R\$ 288,31
COMPESA	097***35001055	2015	428625	01/01/2016	R\$ 10,76
ANA	258***81491	2015	428637	01/01/2016	R\$ 6,60
MARIA	846***68491	2015	428744	01/01/2016	R\$ 226,70
IARA	125***84491	2015	429002	01/01/2016	R\$ 228,18



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ADILSON	040***92487	2015	429682	01/01/2016	R\$ 409,22
JOAO	265***00893	2015	429688	01/01/2016	R\$ 117,66
PEDRO	080***77404	2015	429694	01/01/2016	R\$ 340,12
PEDRO	080***77404	2015	429700	01/01/2016	R\$ 239,47
PEDRO	080***77404	2015	429706	01/01/2016	R\$ 98,27
PEDRO	080***77404	2015	429712	01/01/2016	R\$ 239,47
PEDRO	080***77404	2015	429718	01/01/2016	R\$ 143,39
PEDRO	080***77404	2015	429724	01/01/2016	R\$ 143,39
PEDRO	080***77404	2015	429730	01/01/2016	R\$ 285,41
PEDRO	080***77404	2015	429736	01/01/2016	R\$ 185,26
LUCIANA	900***00922	2015	429742	01/01/2016	R\$ 165,39
PEDRO	080***77404	2015	429748	01/01/2016	R\$ 170,94
DEJACI	900***00922	2015	430149	01/01/2016	R\$ 93,13
DEJACI	900***00922	2015	430155	01/01/2016	R\$ 93,13
DEJACI	900***00922	2015	430161	01/01/2016	R\$ 93,13
DAJACI	900***00922	2015	430167	01/01/2016	R\$ 93,13
DEJACI	900***00922	2015	430173	01/01/2016	R\$ 93,13
DEJACI	900***00922	2015	430179	01/01/2016	R\$ 85,55
DEJACI	900***00922	2015	430191	01/01/2016	R\$ 85,55
DEJACI	900***00922	2015	430197	01/01/2016	R\$ 85,55
DEJACI	900***00922	2015	430203	01/01/2016	R\$ 85,55
MARIA	223***47468	2015	430443	01/01/2016	R\$ 463,77
MARIA	223***47468	2015	430449	01/01/2016	R\$ 463,77
JOAQUIM	428***56420	2015	430615	01/01/2016	R\$ 226,88
JOSE	173***94453	2015	430916	01/01/2016	R\$ 137,96
MARIA	038***49408	2015	430919	01/01/2016	R\$ 340,68
MARIA	065***58405	2015	430935	01/01/2016	R\$ 3,86
GIVANILDO	043***41494	2015	430948	01/01/2016	R\$ 196,05
GIVANILDO	043***41494	2015	430954	01/01/2016	R\$ 205,76
GIVANILDO	043***41494	2015	430960	01/01/2016	R\$ 196,46
GIVANILDO	043***41494	2015	430966	01/01/2016	R\$ 204,68
MARLICE	600***05400	2015	430972	01/01/2016	R\$ 212,33
GIVANILDO	043***41494	2015	430980	01/01/2016	R\$ 242,63
GIVANILDO	043***41494	2015	430986	01/01/2016	R\$ 218,37
GIVANILDO	043***41494	2015	430992	01/01/2016	R\$ 198,50
GIVANILDO	043***41494	2015	430998	01/01/2016	R\$ 198,50
GIVANILDO	043***41494	2015	431004	01/01/2016	R\$ 198,50
GIVANILDO	043***41494	2015	431010	01/01/2016	R\$ 198,50
GIVANILDO	043***41494	2015	431016	01/01/2016	R\$ 198,50
MARCIO	060***99402	2015	431023	01/01/2016	R\$ 198,50
JOSE	922***08420	2015	431030	01/01/2016	R\$ 169,84
JOSE	922***08420	2015	431036	01/01/2016	R\$ 169,84
GAUDENCIO	900***00922	2015	431042	01/01/2016	R\$ 115,57
JOSE	922***08420	2015	431048	01/01/2016	R\$ 169,84
JOSE	922***08420	2015	431054	01/01/2016	R\$ 169,84
GAUDENCIO	900***00922	2015	431060	01/01/2016	R\$ 115,57



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JOSE	922***08420	2015	431066	01/01/2016	R\$ 169,84
JOSE	922***08420	2015	431072	01/01/2016	R\$ 169,84
GAUDENCIO	900***00922	2015	431078	01/01/2016	R\$ 92,44
JOSE	922***08420	2015	431084	01/01/2016	R\$ 169,84
LAZARO	401***60463	2015	431090	01/01/2016	R\$ 114,54
GAUDENCIO	900***00922	2015	431096	01/01/2016	R\$ 133,64
GAUDENCIO	900***00922	2015	431102	01/01/2016	R\$ 165,30
ADILSON	026***87431	2015	431108	01/01/2016	R\$ 180,20
GIVANILDO	043***41494	2015	431115	01/01/2016	R\$ 188,40
GIVANILDO	043***41494	2015	431121	01/01/2016	R\$ 207,23
GIVANILDO	043***41494	2015	431127	01/01/2016	R\$ 188,40
GIVANILDO	043***41494	2015	431133	01/01/2016	R\$ 188,40
HELIO	087***74481	2015	431139	01/01/2016	R\$ 31,18
GIVANILDO	043***41494	2015	431145	01/01/2016	R\$ 242,63
GIVANILDO	043***41494	2015	431153	01/01/2016	R\$ 220,57
GIVANILDO	043***41494	2015	431159	01/01/2016	R\$ 220,57
GIVANILDO	043***41494	2015	431165	01/01/2016	R\$ 198,50
GIVANILDO	043***41494	2015	431174	01/01/2016	R\$ 207,23
GIVANILDO	043***41494	2015	431180	01/01/2016	R\$ 188,40
GIVANILDO	043***41494	2015	431186	01/01/2016	R\$ 301,35
GIVANILDO	043***41494	2015	431192	01/01/2016	R\$ 224,90
GIVANILDO	043***41494	2015	431198	01/01/2016	R\$ 241,25
GIVANILDO	043***41494	2015	431204	01/01/2016	R\$ 197,56
ANTONIO	863***32449	2015	431281	01/01/2016	R\$ 194,56
JOSE	097***69420	2015	431365	01/01/2016	R\$ 179,09
MARIA	170***58885	2015	431449	01/01/2016	R\$ 222,74
MUNICIPIO	100***28000177	2015	431467	01/01/2016	R\$ 256,30
MARIA	055***44432	2015	431473	01/01/2016	R\$ 170,18
JOSE	900***00922	2015	431772	01/01/2016	R\$ 221,16
JOSE	900***00922	2015	431778	01/01/2016	R\$ 201,08
JOSE	900***00922	2015	431784	01/01/2016	R\$ 221,16
JOSE	900***00922	2015	431790	01/01/2016	R\$ 201,08
JOSE	900***00922	2015	431796	01/01/2016	R\$ 368,93
JOSE	900***00922	2015	431802	01/01/2016	R\$ 405,82
JOSE	900***00922	2015	431808	01/01/2016	R\$ 221,16
JOSE	900***00922	2015	431814	01/01/2016	R\$ 201,08
JOSE	900***00922	2015	431820	01/01/2016	R\$ 318,57
IZAURA	351***51434	2015	431826	01/01/2016	R\$ 155,90
EUDES	774***94434	2015	431844	01/01/2016	R\$ 155,90
GIVANILDO	043***41494	2015	431868	01/01/2016	R\$ 155,90
JOSE	213***00478	2015	431910	01/01/2016	R\$ 6,62
JOSE	213***00478	2015	431922	01/01/2016	R\$ 14,31
JOSE	213***00478	2015	431934	01/01/2016	R\$ 175,09
ROGERIO	060***40494	2015	431940	01/01/2016	R\$ 117,92
JOSE	213***00478	2015	431946	01/01/2016	R\$ 106,57
JOSE	213***00478	2015	431955	01/01/2016	R\$ 223,11



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JOSE	401***61848	2015	431961	01/01/2016	R\$ 74,61
MARIA	095***19440	2015	432010	01/01/2016	R\$ 2,04
PEDRO	472***88487	2015	432016	01/01/2016	R\$ 12,49
JOSE	022***60479	2015	432022	01/01/2016	R\$ 12,49
JOSE	022***60479	2015	432028	01/01/2016	R\$ 150,29
JOSE	022***60479	2015	432040	01/01/2016	R\$ 12,49
SEVERINO	360***00487	2015	432046	01/01/2016	R\$ 160,47
JOSE	583***70453	2015	432073	01/01/2016	R\$ 119,44
JOSE	583***70453	2015	432079	01/01/2016	R\$ 119,44
JOSE	583***70453	2015	432085	01/01/2016	R\$ 119,44
MARIA	643***16434	2015	432103	01/01/2016	R\$ 182,45
VILMA	107***33431	2015	432115	01/01/2016	R\$ 196,73
BRUNO	104***97450	2015	432127	01/01/2016	R\$ 162,09
JOSE	360***93468	2015	432178	01/01/2016	R\$ 132,43
INES	732***17491	2015	432196	01/01/2016	R\$ 111,69
LUIZ	115***61439	2015	432202	01/01/2016	R\$ 111,45
VILMA	107***33431	2015	432208	01/01/2016	R\$ 111,45
INACIO	099***97453	2015	432218	01/01/2016	R\$ 2,95
INACIO	099***97453	2015	432224	01/01/2016	R\$ 2,93
INACIO	099***97453	2015	432230	01/01/2016	R\$ 2,93
INACIO	099***97453	2015	432236	01/01/2016	R\$ 2,87
INACIO	099***97453	2015	432242	01/01/2016	R\$ 2,93
INACIO	099***97453	2015	432248	01/01/2016	R\$ 3,02
INACIO	099***97453	2015	432254	01/01/2016	R\$ 2,93
MARIA	060***40483	2015	432259	01/01/2016	R\$ 2,37
INACIO	099***97453	2015	432265	01/01/2016	R\$ 2,93
INACIO	099***97453	2015	432271	01/01/2016	R\$ 2,93
INACIO	099***97453	2015	432277	01/01/2016	R\$ 3,25
INACIO	099***97453	2015	432283	01/01/2016	R\$ 2,93
INACIO	099***97453	2015	432289	01/01/2016	R\$ 2,93
INACIO	099***97453	2015	432295	01/01/2016	R\$ 2,93
INACIO	099***97453	2015	432301	01/01/2016	R\$ 2,93
INACIO	099***97453	2015	432307	01/01/2016	R\$ 2,93
INACIO	099***97453	2015	432313	01/01/2016	R\$ 2,21
SILVANO	035***73408	2015	432337	01/01/2016	R\$ 70,30
INACIA	900***00922	2015	432364	01/01/2016	R\$ 116,06
ADRIANA	043***73441	2015	432428	01/01/2016	R\$ 296,50
JOSE	900***00922	2015	432451	01/01/2016	R\$ 81,62
JOSE	900***00922	2015	432457	01/01/2016	R\$ 98,73
MARIA	295***83487	2015	432463	01/01/2016	R\$ 7,96
BRAZ	900***00922	2015	432469	01/01/2016	R\$ 228,10
AGRIPINO	352***36404	2015	432473	01/01/2016	R\$ 241,91
JOSE	900***00922	2015	432480	01/01/2016	R\$ 68,16
ABIDISIO	188***60400	2015	432486	01/01/2016	R\$ 119,36
ABEL	059***46440	2015	432492	01/01/2016	R\$ 3,30
ELTON	097***88428	2015	432517	01/01/2016	R\$ 106,85



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BRAZ	628***41704	2015	432530	01/01/2016	R\$ 99,62
MARIA	906***01468	2015	432536	01/01/2016	R\$ 318,81
JOELMA	862***70410	2015	432548	01/01/2016	R\$ 211,10
RIVALDINO	421***71404	2015	432555	01/01/2016	R\$ 33,21
RIVALDINO	421***71404	2015	432561	01/01/2016	R\$ 33,21
RIVALDINO	421***71404	2015	432567	01/01/2016	R\$ 33,21
RIVALDINO	421***71404	2015	432573	01/01/2016	R\$ 33,21
SALVADOR	856***70468	2015	432579	01/01/2016	R\$ 199,21
LUIZ	061***37400	2015	432592	01/01/2016	R\$ 25,97
AMILTON	086***16405	2015	432597	01/01/2016	R\$ 215,36
SEVERINO	090***99400	2015	432602	01/01/2016	R\$ 215,36
IVANEIDE	754***14400	2015	432610	01/01/2016	R\$ 0,00
RUBILANNY	096***81474	2015	432616	01/01/2016	R\$ 18,04
ANTONIO	588***88434	2015	432623	01/01/2016	R\$ 3,77
JOSE	641***69468	2015	432626	01/01/2016	R\$ 3,77
SEVERINO	141***17400	2015	432633	01/01/2016	R\$ 2,67
VALTER	314***39491	2015	432636	01/01/2016	R\$ 7,76
HELENO	270***72472	2015	432641	01/01/2016	R\$ 7,51
JOSE	353***45804	2015	432649	01/01/2016	R\$ 9,29
MARIA	900***00922	2015	432655	01/01/2016	R\$ 933,95
MARIA	314***98404	2015	432661	01/01/2016	R\$ 2,46
MARIA	314***98404	2015	432667	01/01/2016	R\$ 2,83
CICERA	608***00497	2015	432674	01/01/2016	R\$ 211,96
LUIZ	297***67415	2015	432688	01/01/2016	R\$ 154,79
MARIA	025***18405	2015	432709	01/01/2016	R\$ 154,63
MARIA	025***18405	2015	432715	01/01/2016	R\$ 154,63
MARIA	025***18405	2015	432721	01/01/2016	R\$ 154,63
MARIA	025***18405	2015	432727	01/01/2016	R\$ 154,63
MARIA	057***70435	2015	432740	01/01/2016	R\$ 152,61
ELIAS	014***50400	2015	432749	01/01/2016	R\$ 77,80
REGINALDO	266***97434	2015	432840	01/01/2016	R\$ 106,94
PATRICIA	100***53490	2015	432896	01/01/2016	R\$ 303,47
JOSE	340***43472	2015	432988	01/01/2016	R\$ 91,42
JOSE	340***43472	2015	432994	01/01/2016	R\$ 142,62
MANOEL	022***64432	2015	433181	01/01/2016	R\$ 155,90
MARIA	028***02470	2015	433199	01/01/2016	R\$ 0,00
MARIA	627***25472	2015	433205	01/01/2016	R\$ 119,78
AFONSO	066***18824	2015	433211	01/01/2016	R\$ 88,35
SEBASTIANA	012***71459	2015	433217	01/01/2016	R\$ 122,64
PEDRO	080***77404	2015	433277	01/01/2016	R\$ 285,95
PEDRO	080***77404	2015	433283	01/01/2016	R\$ 149,13
PEDRO	080***77404	2015	433289	01/01/2016	R\$ 157,88
PEDRO	080***77404	2015	433295	01/01/2016	R\$ 154,34
PEDRO	080***77404	2015	433301	01/01/2016	R\$ 453,49
VALDOMIRO	049***44433	2015	433313	01/01/2016	R\$ 80,01
GENIVAL	091***96409	2015	433319	01/01/2016	R\$ 89,60



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ANTONIO	080***22745	2015	433323	01/01/2016	R\$ 50,11
JOSEFA	900***00922	2015	433331	01/01/2016	R\$ 130,83
REGIS	900***00922	2015	433337	01/01/2016	R\$ 283,49
TANIA	900***00922	2015	433343	01/01/2016	R\$ 200,54
JOSEFA	900***00922	2015	433367	01/01/2016	R\$ 116,06
JOSEFA	900***00922	2015	433379	01/01/2016	R\$ 165,30
JOSEFA	900***00922	2015	433385	01/01/2016	R\$ 112,04
JOSEFA	900***00922	2015	433391	01/01/2016	R\$ 112,04
JOSEFA	900***00922	2015	433397	01/01/2016	R\$ 448,16
JOSEFA	900***00922	2015	433409	01/01/2016	R\$ 226,58
CLEONICE	041***38407	2015	433414	01/01/2016	R\$ 182,17
GERALDO	772***14420	2015	433419	01/01/2016	R\$ 161,04
SERGIO	147***68449	2015	433425	01/01/2016	R\$ 484,85
MANOEL	900***00922	2015	433456	01/01/2016	R\$ 195,46
JUSSANY	862***64415	2015	433478	01/01/2016	R\$ 141,05
RAFAELA	069***31439	2015	433482	01/01/2016	R\$ 39,43
JOSE	270***83453	2015	433500	01/01/2016	R\$ 74,40
SUZANA	008***34409	2015	433512	01/01/2016	R\$ 425,35
GUILHERMY	074***20465	2015	433516	01/01/2016	R\$ 176,24
ANTONIO	518***65468	2015	433522	01/01/2016	R\$ 234,91
SATURNINO	900***00922	2015	433542	01/01/2016	R\$ 52,46
SONILDO	900***00922	2015	433547	01/01/2016	R\$ 107,52
MARGARIDA	900***00922	2015	433553	01/01/2016	R\$ 50,48
MARGARIDA	900***00922	2015	433559	01/01/2016	R\$ 50,48
MARGARIDA	900***00922	2015	433565	01/01/2016	R\$ 50,48
MARGARIDA	900***00922	2015	433571	01/01/2016	R\$ 47,71
MARGARIDA	900***00922	2015	433577	01/01/2016	R\$ 65,76
ANA	900***00922	2015	433583	01/01/2016	R\$ 348,21
EDINALDO	900***00922	2015	433594	01/01/2016	R\$ 245,19
JOSE	900***00922	2015	433600	01/01/2016	R\$ 162,11
HAMILTON	900***00922	2015	433610	01/01/2016	R\$ 660,02
HAMILTON	900***00922	2015	433616	01/01/2016	R\$ 654,06
HAMILTON	900***00922	2015	433622	01/01/2016	R\$ 679,21
HAMILTON	900***00922	2015	433628	01/01/2016	R\$ 617,46
HAMILTON	900***00922	2015	433634	01/01/2016	R\$ 612,43
HAMILTON	900***00922	2015	433640	01/01/2016	R\$ 612,43
HAMILTON	900***00922	2015	433646	01/01/2016	R\$ 612,43
HAMILTON	900***00922	2015	433652	01/01/2016	R\$ 612,43
HAMILTON	900***00922	2015	433658	01/01/2016	R\$ 607,42
HAMILTON	900***00922	2015	433664	01/01/2016	R\$ 546,69
HAMILTON	900***00922	2015	433670	01/01/2016	R\$ 542,60
HAMILTON	900***00922	2015	433676	01/01/2016	R\$ 535,58
HAMILTON	900***00922	2015	433682	01/01/2016	R\$ 533,10
HAMILTON	900***00922	2015	433693	01/01/2016	R\$ 533,10
HAMILTON	900***00922	2015	433699	01/01/2016	R\$ 533,10
HAMILTON	900***00922	2015	433705	01/01/2016	R\$ 533,10



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HAMILTON	900***00922	2015	433711	01/01/2016	R\$ 533,10
HAMILTON	900***00922	2015	433717	01/01/2016	R\$ 533,10
HAMILTON	900***00922	2015	433723	01/01/2016	R\$ 533,10
HAMILTON	900***00922	2015	433729	01/01/2016	R\$ 533,10
HAMILTON	900***00922	2015	433735	01/01/2016	R\$ 1.095,26
HAMILTON	900***00922	2015	433741	01/01/2016	R\$ 533,10
HAMILTON	900***00922	2015	433747	01/01/2016	R\$ 533,10
HAMILTON	900***00922	2015	433761	01/01/2016	R\$ 588,28
HAMILTON	900***00922	2015	433767	01/01/2016	R\$ 655,06
HAMILTON	900***00922	2015	433773	01/01/2016	R\$ 528,58
HAMILTON	900***00922	2015	433779	01/01/2016	R\$ 523,63
HAMILTON	900***00922	2015	433785	01/01/2016	R\$ 565,02
HAMILTON	900***00922	2015	433791	01/01/2016	R\$ 533,10
HAMILTON	900***00922	2015	433797	01/01/2016	R\$ 533,10
HAMILTON	900***00922	2015	433803	01/01/2016	R\$ 533,10
HAMILTON	900***00922	2015	433809	01/01/2016	R\$ 533,10
HAMILTON	900***00922	2015	433815	01/01/2016	R\$ 356,74
HAMILTON	900***00922	2015	433821	01/01/2016	R\$ 533,10
HAMILTON	900***00922	2015	433827	01/01/2016	R\$ 533,10
HAMILTON	900***00922	2015	433833	01/01/2016	R\$ 359,40
HAMILTON	900***00922	2015	433839	01/01/2016	R\$ 537,63
HAMILTON	900***00922	2015	433845	01/01/2016	R\$ 362,40
HAMILTON	900***00922	2015	433851	01/01/2016	R\$ 537,63
HAMILTON	900***00922	2015	433857	01/01/2016	R\$ 362,40
HAMILTON	900***00922	2015	433863	01/01/2016	R\$ 537,63
HAMILTON	900***00922	2015	433869	01/01/2016	R\$ 537,63
HAMILTON	900***00922	2015	433875	01/01/2016	R\$ 470,71
HAMILTON	900***00922	2015	433881	01/01/2016	R\$ 529,55
HAMILTON	900***00922	2015	433887	01/01/2016	R\$ 541,62
HAMILTON	900***00922	2015	433893	01/01/2016	R\$ 470,71
HAMILTON	900***00922	2015	433899	01/01/2016	R\$ 604,33
HAMILTON	900***00922	2015	433905	01/01/2016	R\$ 553,67
HAMILTON	900***00922	2015	433911	01/01/2016	R\$ 576,51
HAMILTON	900***00922	2015	433917	01/01/2016	R\$ 555,70
HAMILTON	900***00922	2015	433923	01/01/2016	R\$ 586,43
MARIA	900***00922	2015	433928	01/01/2016	R\$ 42,99
MARIA	900***00922	2015	433933	01/01/2016	R\$ 111,48
HAMILTON	900***00922	2015	433939	01/01/2016	R\$ 666,69
VALDENES	821***41491	2015	433946	01/01/2016	R\$ 243,04
PEDRO	080***77404	2015	433952	01/01/2016	R\$ 170,94
PEDRO	080***77404	2015	433964	01/01/2016	R\$ 239,47
MARIA	900***00922	2015	433970	01/01/2016	R\$ 111,79
MANOEL	900***00922	2015	433994	01/01/2016	R\$ 5,10
MANOEL	900***00922	2015	434001	01/01/2016	R\$ 4,21
MANOEL	900***00922	2015	434007	01/01/2016	R\$ 4,52
MANOEL	900***00922	2015	434013	01/01/2016	R\$ 7,28



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MANOEL	900***00922	2015	434019	01/01/2016	R\$ 6,34
MANOEL	900***00922	2015	434025	01/01/2016	R\$ 6,06
MANOEL	900***00922	2015	434031	01/01/2016	R\$ 5,90
MANOEL	900***00922	2015	434037	01/01/2016	R\$ 7,26
MANOEL	900***00922	2015	434043	01/01/2016	R\$ 5,05
MANOEL	900***00922	2015	434049	01/01/2016	R\$ 9,24
MANOEL	900***00922	2015	434055	01/01/2016	R\$ 5,01
MANOEL	900***00922	2015	434061	01/01/2016	R\$ 5,01
MANOEL	900***00922	2015	434067	01/01/2016	R\$ 5,01
JOAO	900***00922	2015	434073	01/01/2016	R\$ 288,71
MANOEL	900***00922	2015	434079	01/01/2016	R\$ 234,35
MANOEL	900***00922	2015	434085	01/01/2016	R\$ 5,13
MANOEL	900***00922	2015	434091	01/01/2016	R\$ 5,13
MANOEL	900***00922	2015	434097	01/01/2016	R\$ 6,95
MANOEL	900***00922	2015	434103	01/01/2016	R\$ 6,83
MANOEL	900***00922	2015	434109	01/01/2016	R\$ 6,69
MANOEL	900***00922	2015	434115	01/01/2016	R\$ 6,57
ANTONIO	900***00922	2015	434127	01/01/2016	R\$ 2,27
IRACI	028***51826	2015	434133	01/01/2016	R\$ 2,58
ANTONIO	900***00922	2015	434139	01/01/2016	R\$ 220,29
ANTONIO	900***00922	2015	434145	01/01/2016	R\$ 3,02
ANTONIO	900***00922	2015	434151	01/01/2016	R\$ 3,02
ANTONIO	900***00922	2015	434157	01/01/2016	R\$ 2,85
ARLINDO	900***00922	2015	434163	01/01/2016	R\$ 12,68
ARLINDO	900***00922	2015	434169	01/01/2016	R\$ 12,68
ARLINDO	900***00922	2015	434175	01/01/2016	R\$ 13,94
AARLINDO	900***00922	2015	434181	01/01/2016	R\$ 12,68
ANTONIO	900***00922	2015	434187	01/01/2016	R\$ 2,62
LUCIARA	079***03454	2015	434193	01/01/2016	R\$ 226,79
LAUDEMIR	071***67465	2015	434207	01/01/2016	R\$ 198,71
JOSE	869***15487	2015	434211	01/01/2016	R\$ 92,97
SEVERINO	993***60453	2015	434215	01/01/2016	R\$ 142,37
PEDRO	080***77404	2015	434221	01/01/2016	R\$ 93,76
PEDRO	080***77404	2015	434227	01/01/2016	R\$ 66,36
PEDRO	080***77404	2015	434233	01/01/2016	R\$ 97,55
MARIA	900***00922	2015	434239	01/01/2016	R\$ 96,15
IVALDO	125***78420	2015	434244	01/01/2016	R\$ 137,27
MAILZA	011***24484	2015	434251	01/01/2016	R\$ 268,89
NORMA	047***85405	2015	434257	01/01/2016	R\$ 271,46
MOACIR	962***67853	2015	434261	01/01/2016	R\$ 75,57
MANOEL	900***00922	2015	434271	01/01/2016	R\$ 64,54
MANOEL	900***00922	2015	434277	01/01/2016	R\$ 64,54
RENATA	012***10450	2015	434282	01/01/2016	R\$ 100,83
JOSE	900***00922	2015	434293	01/01/2016	R\$ 299,96
JOSE	900***00922	2015	434299	01/01/2016	R\$ 124,28
JOSE	900***00922	2015	434305	01/01/2016	R\$ 101,56



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JOÃO	012***54419	2015	434311	01/01/2016	R\$ 9,22
JOSE	900***00922	2015	434317	01/01/2016	R\$ 92,44
JOSE	900***00922	2015	434323	01/01/2016	R\$ 167,32
MANOEL	900***00922	2015	434329	01/01/2016	R\$ 140,24
MANOEL	900***00922	2015	434335	01/01/2016	R\$ 5,78
JOSE	900***00922	2015	434341	01/01/2016	R\$ 289,47
MANOEL	900***00922	2015	434347	01/01/2016	R\$ 5,59
MANOEL	900***00922	2015	434353	01/01/2016	R\$ 3,86
MANOEL	900***00922	2015	434364	01/01/2016	R\$ 5,62
JOSE	900***00922	2015	434370	01/01/2016	R\$ 2.017,76
MANOEL	900***00922	2015	434376	01/01/2016	R\$ 4,39
MANOEL	900***00922	2015	434382	01/01/2016	R\$ 4,39
JOSE	900***00922	2015	434394	01/01/2016	R\$ 629,45
MANOEL	900***00922	2015	434400	01/01/2016	R\$ 124,00
MANOEL	900***00922	2015	434406	01/01/2016	R\$ 142,76
MANOEL	900***00922	2015	434412	01/01/2016	R\$ 153,36
MANOEL	900***00922	2015	434418	01/01/2016	R\$ 141,05
MANOEL	900***00922	2015	434424	01/01/2016	R\$ 150,04
MARIA	087***72456	2015	434430	01/01/2016	R\$ 156,66
JOSE	900***00922	2015	434436	01/01/2016	R\$ 148,07
JOSE	900***00922	2015	434443	01/01/2016	R\$ 63,86
MANOEL	900***00922	2015	434449	01/01/2016	R\$ 125,89
JOSE	900***00922	2015	434455	01/01/2016	R\$ 143,19
MANOEL	900***00922	2015	434461	01/01/2016	R\$ 126,76
JOSE	900***00922	2015	434467	01/01/2016	R\$ 175,80
GEORGE	058***68465	2015	434479	01/01/2016	R\$ 129,92
JOSE	900***00922	2015	434485	01/01/2016	R\$ 90,96
JOSE	900***00922	2015	434491	01/01/2016	R\$ 92,40
MANOEL	900***00922	2015	434497	01/01/2016	R\$ 5,01
MANOEL	900***00922	2015	434503	01/01/2016	R\$ 5,01
JOSE	900***00922	2015	434509	01/01/2016	R\$ 88,10
MANOEL	900***00922	2015	434521	01/01/2016	R\$ 5,01
JOSE	900***00922	2015	434527	01/01/2016	R\$ 417,36
JOSE	900***00922	2015	434533	01/01/2016	R\$ 125,24
JOSE	900***00922	2015	434539	01/01/2016	R\$ 53,98
JOSE	900***00922	2015	434545	01/01/2016	R\$ 53,42
JOSE	900***00922	2015	434551	01/01/2016	R\$ 52,30
PEDRO	080***77404	2015	434557	01/01/2016	R\$ 163,40
JOSE	900***00922	2015	434563	01/01/2016	R\$ 57,54
JOSE	900***00922	2015	434573	01/01/2016	R\$ 145,18
JOSE	900***00922	2015	434587	01/01/2016	R\$ 80,43
JOSE	900***00922	2015	434593	01/01/2016	R\$ 210,83
MARGARIDA	900***00922	2015	434605	01/01/2016	R\$ 130,25
HAMILTON	900***00922	2015	434615	01/01/2016	R\$ 651,58
HAMILTON	900***00922	2015	434621	01/01/2016	R\$ 581,79
HAMILTON	900***00922	2015	434627	01/01/2016	R\$ 673,69



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
HAMILTON	900***00922	2015	434633	01/01/2016	R\$ 607,42
HAMILTON	900***00922	2015	434639	01/01/2016	R\$ 602,88
HAMILTON	900***00922	2015	434645	01/01/2016	R\$ 597,35
HAMILTON	900***00922	2015	434651	01/01/2016	R\$ 592,35
HAMILTON	900***00922	2015	434657	01/01/2016	R\$ 587,32
HAMILTON	900***00922	2015	434663	01/01/2016	R\$ 581,79
HAMILTON	900***00922	2015	434669	01/01/2016	R\$ 576,27
HAMILTON	900***00922	2015	434675	01/01/2016	R\$ 570,72
HAMILTON	900***00922	2015	434681	01/01/2016	R\$ 559,68
HAMILTON	900***00922	2015	434687	01/01/2016	R\$ 553,67
HAMILTON	900***00922	2015	434693	01/01/2016	R\$ 657,09
HAMILTON	900***00922	2015	434699	01/01/2016	R\$ 592,35
HAMILTON	900***00922	2015	434705	01/01/2016	R\$ 570,72
HAMILTON	900***00922	2015	434711	01/01/2016	R\$ 581,79
HAMILTON	900***00922	2015	434717	01/01/2016	R\$ 576,27
HAMILTON	900***00922	2015	434723	01/01/2016	R\$ 570,72
HAMILTON	900***00922	2015	434729	01/01/2016	R\$ 565,20
HAMILTON	900***00922	2015	434735	01/01/2016	R\$ 736,14
HAMILTON	900***00922	2015	434741	01/01/2016	R\$ 565,20
HAMILTON	900***00922	2015	434747	01/01/2016	R\$ 559,68
HAMILTON	900***00922	2015	434753	01/01/2016	R\$ 553,67
HAMILTON	900***00922	2015	434759	01/01/2016	R\$ 565,20
HAMILTON	900***00922	2015	434765	01/01/2016	R\$ 547,63
HAMILTON	900***00922	2015	434771	01/01/2016	R\$ 541,62
HAMILTON	900***00922	2015	434777	01/01/2016	R\$ 535,58
HAMILTON	900***00922	2015	434783	01/01/2016	R\$ 586,92
HAMILTON	900***00922	2015	434789	01/01/2016	R\$ 466,25
HAMILTON	900***00922	2015	434795	01/01/2016	R\$ 547,63
HAMILTON	900***00922	2015	434801	01/01/2016	R\$ 535,58
HAMILTON	900***00922	2015	434807	01/01/2016	R\$ 535,58
HAMILTON	900***00922	2015	434813	01/01/2016	R\$ 541,62
HAMILTON	900***00922	2015	434819	01/01/2016	R\$ 547,63
HAMILTON	900***00922	2015	434825	01/01/2016	R\$ 553,67
HAMILTON	900***00922	2015	434831	01/01/2016	R\$ 570,72
HAMILTON	900***00922	2015	434837	01/01/2016	R\$ 559,68
HAMILTON	900***00922	2015	434843	01/01/2016	R\$ 565,20
HAMILTON	900***00922	2015	434849	01/01/2016	R\$ 576,27
HAMILTON	900***00922	2015	434855	01/01/2016	R\$ 565,20
HAMILTON	900***00922	2015	434861	01/01/2016	R\$ 581,79
HAMILTON	900***00922	2015	434867	01/01/2016	R\$ 570,72
HAMILTON	900***00922	2015	434873	01/01/2016	R\$ 587,32
HAMILTON	900***00922	2015	434879	01/01/2016	R\$ 0,00
HAMILTON	900***00922	2015	434885	01/01/2016	R\$ 597,35
HAMILTON	900***00922	2015	434891	01/01/2016	R\$ 602,88
HAMILTON	900***00922	2015	434897	01/01/2016	R\$ 576,27
HAMILTON	900***00922	2015	434903	01/01/2016	R\$ 607,42



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
HAMILTON	900***00922	2015	434909	01/01/2016	R\$ 612,43
HAMILTON	900***00922	2015	434915	01/01/2016	R\$ 617,46
HAMILTON	900***00922	2015	434921	01/01/2016	R\$ 720,46
HAMILTON	900***00922	2015	434927	01/01/2016	R\$ 581,79
HAMILTON	900***00922	2015	434933	01/01/2016	R\$ 587,32
HAMILTON	900***00922	2015	434939	01/01/2016	R\$ 821,81
HAMILTON	900***00922	2015	434945	01/01/2016	R\$ 602,88
HAMILTON	900***00922	2015	434951	01/01/2016	R\$ 592,35
HAMILTON	900***00922	2015	434957	01/01/2016	R\$ 602,88
HAMILTON	900***00922	2015	434963	01/01/2016	R\$ 531,04
HAMILTON	900***00922	2015	434969	01/01/2016	R\$ 538,08
HAMILTON	900***00922	2015	434975	01/01/2016	R\$ 663,20
HAMILTON	900***00922	2015	434981	01/01/2016	R\$ 529,55
HAMILTON	900***00922	2015	434987	01/01/2016	R\$ 547,63
HAMILTON	900***00922	2015	434993	01/01/2016	R\$ 512,95
REJANE	900***00922	2015	434999	01/01/2016	R\$ 4,72
FABIO	900***00922	2015	435005	01/01/2016	R\$ 4,31
MARIA	256***53818	2015	435010	01/01/2016	R\$ 11,89
IRACEMA	900***00922	2015	435016	01/01/2016	R\$ 4,28
ANTONIO	900***00922	2015	435028	01/01/2016	R\$ 14,11
MANOEL	900***00922	2015	435034	01/01/2016	R\$ 3,23
MANOEL	900***00922	2015	435040	01/01/2016	R\$ 4,49
GERALDO	693***72434	2015	435046	01/01/2016	R\$ 1,56
JOSE	900***00922	2015	435052	01/01/2016	R\$ 4,52
INES	900***00922	2015	435055	01/01/2016	R\$ 120,23
CARLOS	900***00922	2015	435061	01/01/2016	R\$ 183,09
JOSE	900***00922	2015	435065	01/01/2016	R\$ 108,06
GERALDO	900***00922	2015	435071	01/01/2016	R\$ 278,88
MANOEL	900***00922	2015	435077	01/01/2016	R\$ 4,72
MANOEL	900***00922	2015	435083	01/01/2016	R\$ 3,30
MANOEL	900***00922	2015	435089	01/01/2016	R\$ 4,11
MANOEL	900***00922	2015	435095	01/01/2016	R\$ 4,11
MANOEL	900***00922	2015	435101	01/01/2016	R\$ 126,55
REJANE	900***00922	2015	435107	01/01/2016	R\$ 137,27
ESDRAS	799***99400	2015	435113	01/01/2016	R\$ 10.358,76
CLAUDIANO	116***91484	2015	435119	01/01/2016	R\$ 1,14
LUCIANA	087***93475	2015	435148	01/01/2016	R\$ 170,52
MARCIA	900***00922	2015	435159	01/01/2016	R\$ 4,92
JOSE	900***00922	2015	435163	01/01/2016	R\$ 214,44
JOSE	046***72410	2015	435169	01/01/2016	R\$ 7,51
POLYANA	348***47869	2015	435177	01/01/2016	R\$ 292,78
MARIA	025***66407	2015	435185	01/01/2016	R\$ 104,20
CLEIDE	900***00922	2015	435191	01/01/2016	R\$ 89,49
MARIA	900***00922	2015	435195	01/01/2016	R\$ 91,47
JOSE	900***00922	2015	435200	01/01/2016	R\$ 118,73
JOAO	900***00922	2015	435207	01/01/2016	R\$ 55,34



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JOSEFA	025***12450	2015	435213	01/01/2016	R\$ 4,15
ROBERTO	705***25472	2015	435230	01/01/2016	R\$ 159,75
MARIA	862***42420	2015	435237	01/01/2016	R\$ 365,15
ROBERTO	705***25472	2015	435243	01/01/2016	R\$ 275,79
JOSE	086***37408	2015	435248	01/01/2016	R\$ 114,22
FRANCISCO	693***69491	2015	435254	01/01/2016	R\$ 75,03
SEVERINO	428***44420	2015	435260	01/01/2016	R\$ 155,96
ANGELA	862***69453	2015	435266	01/01/2016	R\$ 106,91
LUIZ	327***78472	2015	435272	01/01/2016	R\$ 87,27
LUIZ	327***78472	2015	435278	01/01/2016	R\$ 82,68
LUIZ	327***78472	2015	435284	01/01/2016	R\$ 85,85
IVANILDO	900***00922	2015	435290	01/01/2016	R\$ 1,71
GERALDO	428***30400	2015	435298	01/01/2016	R\$ 3,04
HELENA	051***34489	2015	435304	01/01/2016	R\$ 3,09
IVANILDO	900***00922	2015	435314	01/01/2016	R\$ 2,24
AUGUSTO	149***59455	2015	435320	01/01/2016	R\$ 5,99
GERCINO	656***18804	2015	435326	01/01/2016	R\$ 1,75
PAULINA	293***56420	2015	435331	01/01/2016	R\$ 206,42
EVANDRO	900***00922	2015	435336	01/01/2016	R\$ 98,38
RENNIERY	035***24411	2015	435352	01/01/2016	R\$ 241,88
RENNIERY	035***24411	2015	435359	01/01/2016	R\$ 155,25
RENNIERY	035***24411	2015	435365	01/01/2016	R\$ 155,25
JAILSON	900***00922	2015	435371	01/01/2016	R\$ 142,58
JOSE	013***39428	2015	435383	01/01/2016	R\$ 106,74
JOSE	013***39428	2015	435389	01/01/2016	R\$ 106,74
ROSECLAUDIO	774***92420	2015	435395	01/01/2016	R\$ 106,74
IVAN	912***29815	2015	435401	01/01/2016	R\$ 93,96
ROZENI	088***64433	2015	435407	01/01/2016	R\$ 106,74
ROSELI	027***85417	2015	435413	01/01/2016	R\$ 106,74
JOSE	418***68449	2015	435419	01/01/2016	R\$ 106,74
RENNIERY	035***24411	2015	435425	01/01/2016	R\$ 108,73
EMANOEL	009***46492	2015	435431	01/01/2016	R\$ 77,54
VITORIA	130***74424	2015	435437	01/01/2016	R\$ 80,45
LUIZ	327***78472	2015	435443	01/01/2016	R\$ 67,18
LUIZ	327***78472	2015	435451	01/01/2016	R\$ 70,12
RENNIERY	035***24411	2015	435454	01/01/2016	R\$ 338,58
ANTONIO	900***00922	2015	435460	01/01/2016	R\$ 493,41
ANTONIO	900***00922	2015	435467	01/01/2016	R\$ 177,47
MARLEIDE	355***25415	2015	435478	01/01/2016	R\$ 191,78
RUBENS	900***00922	2015	435483	01/01/2016	R\$ 119,48
SILVANIA	090***89429	2015	435489	01/01/2016	R\$ 58,05
GIVANILDO	900***00922	2015	435502	01/01/2016	R\$ 172,66
GIVANILDO	900***00922	2015	435507	01/01/2016	R\$ 172,66
JOAO	900***00922	2015	435514	01/01/2016	R\$ 3,02
MARIA	900***00922	2015	435532	01/01/2016	R\$ 313,13
GILSON	900***00922	2015	435537	01/01/2016	R\$ 626,23



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IONE	902***92487	2015	435542	01/01/2016	R\$ 3,84
EMANUEL	072***47410	2015	435579	01/01/2016	R\$ 119,76
INEZ	900***00922	2015	435594	01/01/2016	R\$ 121,81
DEMAS	017***38416	2015	435599	01/01/2016	R\$ 185,92
JOSELI	879***41468	2015	435604	01/01/2016	R\$ 103,85
MANOEL	900***00922	2015	435609	01/01/2016	R\$ 274,10
MANOEL	900***00922	2015	435613	01/01/2016	R\$ 584,73
PEDRO	080***77404	2015	435618	01/01/2016	R\$ 66,62
PEDRO	080***77404	2015	435623	01/01/2016	R\$ 63,86
FLAVIO	011***50435	2015	435628	01/01/2016	R\$ 151,91
JOSE	039***09428	2015	435633	01/01/2016	R\$ 154,28
PEDRO	080***77404	2015	435636	01/01/2016	R\$ 170,93
PEDRO	080***77404	2015	435641	01/01/2016	R\$ 29,30
MANOEL	900***00922	2015	435645	01/01/2016	R\$ 107,31
MANOEL	900***00922	2015	435650	01/01/2016	R\$ 11,00
MANOEL	900***00922	2015	435655	01/01/2016	R\$ 12,10
MANOEL	900***00922	2015	435660	01/01/2016	R\$ 9,13
MANOEL	900***00922	2015	435665	01/01/2016	R\$ 11,13
JOSE	862***82434	2015	435670	01/01/2016	R\$ 93,22
MARIA	900***00922	2015	435680	01/01/2016	R\$ 17.171,04
SEVERINO	068***05414	2015	435685	01/01/2016	R\$ 25,21
JADEILSON	037***03441	2015	435701	01/01/2016	R\$ 2,75
LUIZ	360***30468	2015	436092	01/01/2016	R\$ 572,44
LUIZ	360***30468	2015	436097	01/01/2016	R\$ 209,96
LUIZ	360***30468	2015	436133	01/01/2016	R\$ 305,30
JOSE	005***28468	2015	436194	01/01/2016	R\$ 221,34
OLIVIO	063***70453	2015	436289	01/01/2016	R\$ 221,34
ERIKA	060***25489	2015	437379	01/01/2016	R\$ 309,49
ROBERTO	319***08882	2015	437394	01/01/2016	R\$ 281,37
EDILMA	074***77482	2015	437399	01/01/2016	R\$ 220,53
ELANIA	019***81484	2015	437404	01/01/2016	R\$ 281,37
ELANIA	019***81484	2015	437409	01/01/2016	R\$ 281,37
EDVANIA	025***16496	2015	437424	01/01/2016	R\$ 281,37
WAGNER	007***83494	2015	437439	01/01/2016	R\$ 222,83
MARIA	862***82491	2015	437444	01/01/2016	R\$ 281,37
EDLANE	086***29428	2015	437449	01/01/2016	R\$ 281,37
NERICE	212***53468	2015	437454	01/01/2016	R\$ 10,56
MISIARIA	800***19404	2015	437459	01/01/2016	R\$ 7,53
MAURICIO	765***66472	2015	437469	01/01/2016	R\$ 10,93
VIANA	934***43415	2015	437474	01/01/2016	R\$ 281,37
JURACI	989***39415	2015	437479	01/01/2016	R\$ 281,37
IVONEIDE	629***42468	2015	437484	01/01/2016	R\$ 281,37
EDINETE	053***03485	2015	437489	01/01/2016	R\$ 281,37
WIRLA	086***24465	2015	437494	01/01/2016	R\$ 281,37
ROBENILDO	079***30432	2015	437514	01/01/2016	R\$ 281,37
CICERA	087***57443	2015	437519	01/01/2016	R\$ 281,37



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ERIKA	060***25489	2015	437524	01/01/2016	R\$ 309,49
MARIA	085***36494	2015	437529	01/01/2016	R\$ 309,49
OZIVAN	033***68458	2015	437539	01/01/2016	R\$ 281,37
OZIVAN	033***68458	2015	437544	01/01/2016	R\$ 214,79
WAGNER	007***83494	2015	437549	01/01/2016	R\$ 222,83
RAFAELA	056***26475	2015	437564	01/01/2016	R\$ 281,37
MONICA	025***89444	2015	437569	01/01/2016	R\$ 281,37
WAGNER	007***83494	2015	437589	01/01/2016	R\$ 6,73
RISOLENE	063***27413	2015	437604	01/01/2016	R\$ 281,37
BENEDITA	862***20468	2015	437609	01/01/2016	R\$ 281,37
ANTONIO	095***65448	2015	437634	01/01/2016	R\$ 8,49
WAGNER	007***83494	2015	437649	01/01/2016	R\$ 8,89
WAGNER	007***83494	2015	437659	01/01/2016	R\$ 222,83
DOUGLAS	084***91425	2015	437744	01/01/2016	R\$ 241,06
CREMILDA	148***25803	2015	437849	01/01/2016	R\$ 281,37
ALUIZIO	026***39432	2015	437879	01/01/2016	R\$ 241,21
MANOEL	372***64803	2015	438034	01/01/2016	R\$ 281,37
MARIA	290***48809	2015	438039	01/01/2016	R\$ 281,37
VANDOISA	046***68473	2015	438049	01/01/2016	R\$ 281,37
JOSE	348***27856	2015	438054	01/01/2016	R\$ 281,37
JOSE	348***27856	2015	438059	01/01/2016	R\$ 281,37
ANTONIO	036***97469	2015	438069	01/01/2016	R\$ 281,37
ANTONIO	036***97469	2015	438074	01/01/2016	R\$ 281,37
ANTONIO	935***50400	2015	438089	01/01/2016	R\$ 281,37
CLAUDIO	103***08444	2015	438094	01/01/2016	R\$ 281,37
ELOISA	109***62423	2015	438099	01/01/2016	R\$ 309,49
WILTEMBERG	036***00485	2015	438104	01/01/2016	R\$ 281,37
WILTEMBERG	036***00485	2015	438109	01/01/2016	R\$ 281,37
CECILIA	731***48404	2015	438114	01/01/2016	R\$ 281,37
CECILIA	731***48404	2015	438119	01/01/2016	R\$ 281,37
RUTY	106***12485	2015	438124	01/01/2016	R\$ 281,37
RAFAELLA	100***56467	2015	438129	01/01/2016	R\$ 281,37
RAFAELLA	100***56467	2015	438134	01/01/2016	R\$ 281,37
LUCIANE	048***50446	2015	438139	01/01/2016	R\$ 281,37
ALCINDO	085***10465	2015	438144	01/01/2016	R\$ 281,37
DAMIANA	463***47434	2015	438149	01/01/2016	R\$ 281,37
ANA	500***21415	2015	438154	01/01/2016	R\$ 281,37
JULIANA	088***86438	2015	438164	01/01/2016	R\$ 281,37
ANTONIO	281***75804	2015	438179	01/01/2016	R\$ 220,53
MARCOS	034***04426	2015	438204	01/01/2016	R\$ 281,37
MARCOS	034***04426	2015	438209	01/01/2016	R\$ 281,37
ELTON	075***60401	2015	438219	01/01/2016	R\$ 281,37
CARLOS	832***10478	2015	438229	01/01/2016	R\$ 281,37
CARLOS	832***10478	2015	438234	01/01/2016	R\$ 281,37
CARLOS	832***10478	2015	438239	01/01/2016	R\$ 281,37
JOSE	530***12404	2015	438244	01/01/2016	R\$ 309,49



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CARLOS	832***10478	2015	438249	01/01/2016	R\$ 281,37
JOSE	530***12404	2015	438254	01/01/2016	R\$ 281,37
CARLOS	832***10478	2015	438259	01/01/2016	R\$ 281,37
JOSE	731***06415	2015	438264	01/01/2016	R\$ 281,37
PATRICIA	849***90444	2015	438269	01/01/2016	R\$ 281,37
CLENIO	078***84482	2015	438274	01/01/2016	R\$ 281,37
ROSINEIDE	793***10444	2015	438296	01/01/2016	R\$ 281,37
JONE	058***38400	2015	438306	01/01/2016	R\$ 281,37
LUCAS	062***28486	2015	438311	01/01/2016	R\$ 281,37
CARLOS	832***10478	2015	438316	01/01/2016	R\$ 281,37
CARLOS	832***10478	2015	438361	01/01/2016	R\$ 281,37
RONIEVON	030***40408	2015	438382	01/01/2016	R\$ 281,37
CARLOS	832***10478	2015	438390	01/01/2016	R\$ 281,37
CARLOS	832***10478	2015	438395	01/01/2016	R\$ 281,37
CARLOS	832***10478	2015	438400	01/01/2016	R\$ 281,37
JOSE	027***77467	2015	438405	01/01/2016	R\$ 281,37
JOSE	027***77467	2015	438410	01/01/2016	R\$ 401,91
ERIVANE	658***34400	2015	438415	01/01/2016	R\$ 281,37
EVERALDO	031***08410	2015	438420	01/01/2016	R\$ 281,37
MARIA	989***67434	2015	438430	01/01/2016	R\$ 281,37
DEISIANE	062***06410	2015	438435	01/01/2016	R\$ 281,37
MONICA	025***89444	2015	438440	01/01/2016	R\$ 281,37
EDILSON	040***84439	2015	438445	01/01/2016	R\$ 281,37
EVERALDO	031***08410	2015	438450	01/01/2016	R\$ 281,37
EVERALDO	031***08410	2015	438465	01/01/2016	R\$ 281,37
JUCINEIDE	070***25426	2015	438488	01/01/2016	R\$ 281,37
JOSE	035***12402	2015	438493	01/01/2016	R\$ 281,37
EDMILSON	040***25455	2015	438498	01/01/2016	R\$ 281,37
SEVERINO	059***97466	2015	438503	01/01/2016	R\$ 281,37
JOSE	206***56841	2015	438508	01/01/2016	R\$ 281,37
CARLOS	832***10478	2015	438513	01/01/2016	R\$ 281,37
CARLOS	832***10478	2015	438518	01/01/2016	R\$ 281,37
EVERALDO	086***71447	2015	438523	01/01/2016	R\$ 281,37
FABIANA	082***17493	2015	438528	01/01/2016	R\$ 281,37
EVERALDO	031***08410	2015	438533	01/01/2016	R\$ 281,37
EVERALDO	031***08410	2015	438538	01/01/2016	R\$ 281,37
EVERALDO	031***08410	2015	438543	01/01/2016	R\$ 281,37
EVERALDO	031***08410	2015	438553	01/01/2016	R\$ 281,37
CARLOS	832***10478	2015	438558	01/01/2016	R\$ 281,37
CARLOS	832***10478	2015	438563	01/01/2016	R\$ 281,37
CARLOS	832***10478	2015	438568	01/01/2016	R\$ 281,37
CARLOS	832***10478	2015	438573	01/01/2016	R\$ 281,37
CARLOS	832***10478	2015	438578	01/01/2016	R\$ 281,37
CARLOS	832***10478	2015	438583	01/01/2016	R\$ 281,37
CARLOS	832***10478	2015	438588	01/01/2016	R\$ 281,37
CARLOS	832***10478	2015	438593	01/01/2016	R\$ 281,37



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MARCOS	945***52487	2015	438598	01/01/2016	R\$ 442,12
CARLOS	832***10478	2015	438603	01/01/2016	R\$ 281,37
ALEXSANDRO	093***23403	2015	438611	01/01/2016	R\$ 281,37
ADEMIR	012***80460	2015	438619	01/01/2016	R\$ 281,37
CARLOS	832***10478	2015	438624	01/01/2016	R\$ 281,37
ANTONIO	729***80487	2015	438634	01/01/2016	R\$ 281,37
ANTONIO	729***80487	2015	438639	01/01/2016	R\$ 281,37
CARLOS	832***10478	2015	438644	01/01/2016	R\$ 281,37
CARLOS	832***10478	2015	438649	01/01/2016	R\$ 281,37
CARLOS	832***10478	2015	438654	01/01/2016	R\$ 225,09
CARLOS	832***10478	2015	438664	01/01/2016	R\$ 281,37
CARLOS	832***10478	2015	438669	01/01/2016	R\$ 281,37
CARLOS	832***10478	2015	438674	01/01/2016	R\$ 278,86
ISABEL	058***20405	2015	438679	01/01/2016	R\$ 281,37
ANTONIO	047***58488	2015	438684	01/01/2016	R\$ 281,37
EVERALDO	031***08410	2015	438689	01/01/2016	R\$ 281,37
EDILSON	329***85491	2015	438694	01/01/2016	R\$ 281,37
BRUNO	087***05490	2015	438699	01/01/2016	R\$ 281,37
GENIUZA	681***39420	2015	438704	01/01/2016	R\$ 281,37
ANDERSON	282***45875	2015	438719	01/01/2016	R\$ 401,91
JOAO	739***81420	2015	438724	01/01/2016	R\$ 281,37
ANA	063***11411	2015	438734	01/01/2016	R\$ 281,37
GENILDA	001***22422	2015	438744	01/01/2016	R\$ 442,12
EVERALDO	031***08410	2015	438749	01/01/2016	R\$ 281,37
LUCAS	041***37444	2015	438754	01/01/2016	R\$ 281,37
MIGUEL	070***15457	2015	438764	01/01/2016	R\$ 281,37
EVERALDO	031***08410	2015	438774	01/01/2016	R\$ 281,37
WILLIAN	092***53461	2015	438784	01/01/2016	R\$ 281,37
EVERALDO	031***08410	2015	438789	01/01/2016	R\$ 281,37
EVERALDO	031***08410	2015	438794	01/01/2016	R\$ 281,37
BRUNO	079***37435	2015	438799	01/01/2016	R\$ 203,30
MARLUCE	265***81472	2015	438804	01/01/2016	R\$ 281,37
DANIELI	109***06438	2015	438809	01/01/2016	R\$ 281,37
EDVANILSON	847***99468	2015	438814	01/01/2016	R\$ 281,37
WASCHINGTON	066***44430	2015	438819	01/01/2016	R\$ 281,37
LIDIA	741***78400	2015	438824	01/01/2016	R\$ 281,37
LIDIA	741***78400	2015	438829	01/01/2016	R\$ 281,37
EDVANILSON	847***99468	2015	438834	01/01/2016	R\$ 281,37
MARCOS	945***52487	2015	438839	01/01/2016	R\$ 442,12
JOEL	963***69400	2015	438844	01/01/2016	R\$ 281,37
MARIA	681***95453	2015	438849	01/01/2016	R\$ 281,37
JOSE	020***81485	2015	438854	01/01/2016	R\$ 281,37
JOSE	020***81485	2015	438859	01/01/2016	R\$ 281,37
ALMIR	060***10451	2015	438864	01/01/2016	R\$ 281,37
FABIO	014***89464	2015	438869	01/01/2016	R\$ 281,37
MARCELO	989***03420	2015	438904	01/01/2016	R\$ 281,37



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CRISTINO	048***76469	2015	438909	01/01/2016	R\$ 0,00
MARIA	223***51487	2015	438919	01/01/2016	R\$ 281,37
IGREJA	125***15000122	2015	438924	01/01/2016	R\$ 281,37
MARCIA	062***09412	2015	438939	01/01/2016	R\$ 281,37
INALDO	071***76402	2015	438944	01/01/2016	R\$ 281,37
ANNA	062***71401	2015	438949	01/01/2016	R\$ 281,37
RICARDO	060***35478	2015	439019	01/01/2016	R\$ 281,37
JOSE	065***96460	2015	439059	01/01/2016	R\$ 281,37
MARIA	063***95429	2015	439064	01/01/2016	R\$ 218,24
GERCINA	037***78440	2015	439081	01/01/2016	R\$ 281,37
MARCOS	029***86695	2015	439086	01/01/2016	R\$ 281,37
MARCOS	029***86695	2015	439091	01/01/2016	R\$ 281,37
ELOISA	109***62423	2015	439096	01/01/2016	R\$ 281,37
JOEL	963***69400	2015	439101	01/01/2016	R\$ 281,37
RUBENALDO	098***49416	2015	439111	01/01/2016	R\$ 281,37
EDILSON	034***91473	2015	439116	01/01/2016	R\$ 281,37
FABIANA	082***86427	2015	439121	01/01/2016	R\$ 281,37
RONALDO	066***62405	2015	439126	01/01/2016	R\$ 281,37
RENATA	063***00433	2015	439131	01/01/2016	R\$ 281,37
ROSA	046***75436	2015	439141	01/01/2016	R\$ 281,37
ROSINALVA	053***37431	2015	439156	01/01/2016	R\$ 281,37
MARLENE	028***73443	2015	439299	01/01/2016	R\$ 429,34
JUNIOR	101***09435	2015	439313	01/01/2016	R\$ 7,70
JARDEL	782***60587	2015	439538	01/01/2016	R\$ 5,27
JARDEL	782***60587	2015	439546	01/01/2016	R\$ 5,27
JARDEL	782***60587	2015	439549	01/01/2016	R\$ 5,27
JARDEL	782***60587	2015	439552	01/01/2016	R\$ 5,27
MAURÍCIO	777***94572	2015	439739	01/01/2016	R\$ 7,70
MAURÍCIO	777***94572	2015	439742	01/01/2016	R\$ 7,70
MAURÍCIO	777***94572	2015	439748	01/01/2016	R\$ 5,82
MAURÍCIO	777***94572	2015	439751	01/01/2016	R\$ 5,82
MAURÍCIO	777***94572	2015	439754	01/01/2016	R\$ 5,82
MAURÍCIO	777***94572	2015	439809	01/01/2016	R\$ 311,50
LUCINEIDE	057***21404	2015	439884	01/01/2016	R\$ 352,27
JOSE	901***40468	2015	440500	01/01/2016	R\$ 442,12
SERGIO	053***31429	2015	440505	01/01/2016	R\$ 281,37
JALYSON	053***64432	2015	440510	01/01/2016	R\$ 281,37
GIVANILDA	097***54408	2015	440515	01/01/2016	R\$ 281,37
ERMELINE	935***80468	2015	440530	01/01/2016	R\$ 281,37
MARIA	079***98409	2015	440560	01/01/2016	R\$ 281,37
KATIA	083***72476	2015	440570	01/01/2016	R\$ 281,37
MARIA	051***48401	2015	440590	01/01/2016	R\$ 281,37
IVONETE	867***82487	2015	440625	01/01/2016	R\$ 281,37
IVONETE	867***82487	2015	440630	01/01/2016	R\$ 168,81
IVONETE	867***82487	2015	440635	01/01/2016	R\$ 281,37
ERIVALDO	046***64490	2015	440640	01/01/2016	R\$ 281,37



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FRANCISCO	045***32425	2015	440645	01/01/2016	R\$ 281,37
JOEL	093***35456	2015	440650	01/01/2016	R\$ 281,37
JOSE	901***40468	2015	440655	01/01/2016	R\$ 442,12
NICEIA	274***48846	2015	440665	01/01/2016	R\$ 277,05
GILBERTO	024***32868	2015	440678	01/01/2016	R\$ 5,75
GILBERTO	024***32868	2015	440681	01/01/2016	R\$ 4,36
GILBERTO	024***32868	2015	440684	01/01/2016	R\$ 4,36
JARDEL	782***60587	2015	440687	01/01/2016	R\$ 5,82
JARDEL	782***60587	2015	440690	01/01/2016	R\$ 5,82
JARDEL	782***60587	2015	440693	01/01/2016	R\$ 4,38
JARDEL	782***60587	2015	440696	01/01/2016	R\$ 5,82
JARDEL	782***60587	2015	440699	01/01/2016	R\$ 5,82
JARDEL	782***60587	2015	440702	01/01/2016	R\$ 5,82
JARDEL	782***60587	2015	440771	01/01/2016	R\$ 5,82
JARDEL	782***60587	2015	440774	01/01/2016	R\$ 5,82
JARDEL	782***60587	2015	440777	01/01/2016	R\$ 5,82
JARDEL	782***60587	2015	440780	01/01/2016	R\$ 5,82
GILBERTO	024***32868	2015	440783	01/01/2016	R\$ 4,36
GILBERTO	024***32868	2015	440786	01/01/2016	R\$ 4,36
GILBERTO	024***32868	2015	440789	01/01/2016	R\$ 4,36
GILBERTO	024***32868	2015	440792	01/01/2016	R\$ 4,36
ANDREZA	092***85400	2015	440800	01/01/2016	R\$ 1,81
ALEXANDRE	030***19457	2015	441148	01/01/2016	R\$ 303,24
ALEXANDRE	030***19457	2015	441153	01/01/2016	R\$ 241,21
JOSE	122***04473	2015	441190	01/01/2016	R\$ 281,37
MIRIAM	821***35491	2015	441225	01/01/2016	R\$ 281,37
FABIANO	765***80482	2015	441230	01/01/2016	R\$ 281,37
ADAUTO	863***76434	2015	441235	01/01/2016	R\$ 281,37
ARTUR	807***05391	2015	441240	01/01/2016	R\$ 281,37
PRIMEIRA	080***14000157	2015	441245	01/01/2016	R\$ 230,44
JOSE	165***80449	2015	441250	01/01/2016	R\$ 707,60
JORGE	063***65460	2015	441255	01/01/2016	R\$ 233,17
JOSE	165***80449	2015	441284	01/01/2016	R\$ 233,17
SEBASTIANA	657***10472	2015	441309	01/01/2016	R\$ 281,37
TEREZINHA	077***90476	2015	441324	01/01/2016	R\$ 281,37
JOSIANE	051***67450	2015	441334	01/01/2016	R\$ 281,37
JOSIANE	051***67450	2015	441349	01/01/2016	R\$ 281,37
JOSIANE	051***67450	2015	441354	01/01/2016	R\$ 281,37
EDFANIA	835***58468	2015	441359	01/01/2016	R\$ 281,37
JOSELMA	080***01423	2015	441364	01/01/2016	R\$ 281,37
JANAINA	078***18459	2015	441374	01/01/2016	R\$ 201,01
DAMIAO	028***51417	2015	441384	01/01/2016	R\$ 281,37
SILVIO	501***71468	2015	441394	01/01/2016	R\$ 281,37
VALCILENE	159***69400	2015	441399	01/01/2016	R\$ 205,60
JOAO	072***25409	2015	441409	01/01/2016	R\$ 281,37
EDUARDO	044***57403	2015	441434	01/01/2016	R\$ 353,71



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JOSE	642***60453	2015	441439	01/01/2016	R\$ 281,37
SIVANILDO	058***75409	2015	441444	01/01/2016	R\$ 281,37
SONIA	273***31833	2015	441449	01/01/2016	R\$ 281,37
FERNANDO	032***41409	2015	441454	01/01/2016	R\$ 281,37
JONAS	339***63800	2015	441459	01/01/2016	R\$ 281,37
JOSINEIDE	016***96442	2015	441464	01/01/2016	R\$ 281,37
DIONEIDE	097***78499	2015	441469	01/01/2016	R\$ 281,37
JOAO	054***76476	2015	441474	01/01/2016	R\$ 210,19
MARIA	963***25491	2015	441479	01/01/2016	R\$ 223,98
MARCOS	020***82467	2015	441489	01/01/2016	R\$ 281,37
MARCOS	020***82467	2015	441494	01/01/2016	R\$ 281,37
ANDREA	081***47440	2015	441499	01/01/2016	R\$ 281,37
JOSELIA	054***64408	2015	441504	01/01/2016	R\$ 281,37
JOSE	108***31496	2015	441509	01/01/2016	R\$ 281,37
JOSE	551***37449	2015	441514	01/01/2016	R\$ 281,37
ALBERTO	061***27458	2015	441519	01/01/2016	R\$ 351,71
ALBERTO	061***27458	2015	441524	01/01/2016	R\$ 301,46
DANIEL	092***53406	2015	441529	01/01/2016	R\$ 217,83
DANIEL	092***53406	2015	441534	01/01/2016	R\$ 217,83
DANIEL	092***53406	2015	441539	01/01/2016	R\$ 279,54
DANIEL	092***53406	2015	441544	01/01/2016	R\$ 203,30
DANIEL	092***53406	2015	441549	01/01/2016	R\$ 203,30
PAULO	023***42400	2015	441554	01/01/2016	R\$ 281,37
JOSE	049***49492	2015	441571	01/01/2016	R\$ 442,12
ELIZANGELA	095***83427	2015	441576	01/01/2016	R\$ 281,37
JOELMA	046***82466	2015	441581	01/01/2016	R\$ 281,37
JOSIMERE	080***02422	2015	441591	01/01/2016	R\$ 281,37
LENILSON	116***66443	2015	441596	01/01/2016	R\$ 281,37
JACILENE	114***51478	2015	441601	01/01/2016	R\$ 281,37
ISMAEL	261***71860	2015	441606	01/01/2016	R\$ 281,37
ISMAEL	261***71860	2015	441611	01/01/2016	R\$ 281,37
JOSILENE	031***19458	2015	441616	01/01/2016	R\$ 281,37
EDILENE	053***65498	2015	441621	01/01/2016	R\$ 281,37
SEVERINO	213***77404	2015	441626	01/01/2016	R\$ 281,37
CARLOS	621***55324	2015	441631	01/01/2016	R\$ 281,37
NEILILANE	093***49459	2015	441636	01/01/2016	R\$ 281,37
ADJANE	043***11421	2015	441646	01/01/2016	R\$ 281,37
RISALVA	742***83491	2015	441651	01/01/2016	R\$ 281,37
JOSE	667***26491	2015	441656	01/01/2016	R\$ 281,37
ORLANDO	995***77434	2015	441661	01/01/2016	R\$ 281,37
MARIA	102***61407	2015	441666	01/01/2016	R\$ 281,37
ORLANDO	995***77434	2015	441671	01/01/2016	R\$ 281,37
MARIA	094***68419	2015	441676	01/01/2016	R\$ 280,16
MARIA	094***68419	2015	441681	01/01/2016	R\$ 280,16
JULIO	495***75415	2015	441686	01/01/2016	R\$ 281,37
ADELSON	041***56471	2015	441691	01/01/2016	R\$ 280,16



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ADELSON	041***56471	2015	441696	01/01/2016	R\$ 281,37
FERNANDES	094***58496	2015	441704	01/01/2016	R\$ 281,37
EDIVANIO	306***69840	2015	441709	01/01/2016	R\$ 281,37
JOSE	013***41402	2015	441714	01/01/2016	R\$ 353,71
EDIVANIO	306***69840	2015	441719	01/01/2016	R\$ 281,37
JOSENILSON	095***99467	2015	441724	01/01/2016	R\$ 281,37
JOEDILSON	052***80475	2015	441729	01/01/2016	R\$ 281,37
MARIA	651***70425	2015	441734	01/01/2016	R\$ 281,37
MARIA	793***24491	2015	441739	01/01/2016	R\$ 281,37
MARIA	046***30409	2015	441744	01/01/2016	R\$ 281,37
ARTUR	000***00000	2015	441749	01/01/2016	R\$ 281,37
ARTUR	807***05391	2015	441754	01/01/2016	R\$ 281,37
EVANDY	037***80426	2015	441759	01/01/2016	R\$ 281,37
SILVANIA	281***10848	2015	441764	01/01/2016	R\$ 281,37
MARIA	641***51404	2015	441769	01/01/2016	R\$ 4,26
ADEVANIA	811***20120	2015	441918	01/01/2016	R\$ 215,94
LUCIETE	050***35452	2015	441923	01/01/2016	R\$ 281,37
LUCIETE	050***35452	2015	441928	01/01/2016	R\$ 213,64
MARIA	114***68433	2015	441947	01/01/2016	R\$ 204,45
PATRICIA	029***86473	2015	441955	01/01/2016	R\$ 281,37
PATRICIA	029***86473	2015	441966	01/01/2016	R\$ 281,37
PATRICIA	029***86473	2015	441974	01/01/2016	R\$ 281,37
GIZELDA	054***17447	2015	442004	01/01/2016	R\$ 281,37
ELUIZO	680***05415	2015	442018	01/01/2016	R\$ 281,37
SOLOM	049***00446	2015	442029	01/01/2016	R\$ 215,94
TACIANA	041***86442	2015	442037	01/01/2016	R\$ 215,94
JOSE	013***41402	2015	442048	01/01/2016	R\$ 281,37
GENILDO	054***83488	2015	442065	01/01/2016	R\$ 281,37
MARIA	028***07431	2015	442073	01/01/2016	R\$ 268,14
DANIELA	065***03433	2015	442081	01/01/2016	R\$ 281,37
MICHELLI	050***77493	2015	442092	01/01/2016	R\$ 278,96
DORALICE	252***12807	2015	442121	01/01/2016	R\$ 241,21
LINDIELSON	110***42455	2015	442126	01/01/2016	R\$ 281,37
HERDEIROS	408***01420	2015	442355	01/01/2016	R\$ 189,17
EDGAR	900***00922	2015	442365	01/01/2016	R\$ 1.159,87
BENILDO	402***06404	2015	442373	01/01/2016	R\$ 2,83
ANTONIO	002***31449	2015	442407	01/01/2016	R\$ 368,58
ANTONIO	002***31449	2015	442413	01/01/2016	R\$ 229,67
ANTONIO	002***31449	2015	442419	01/01/2016	R\$ 352,69
ENILSON	128***69434	2015	442432	01/01/2016	R\$ 221,34
JOSE	022***60479	2015	442603	01/01/2016	R\$ 3,48
JOSE	427***46453	2015	442607	01/01/2016	R\$ 4,21
MARCIA	092***64448	2015	442611	01/01/2016	R\$ 23,07
FERNANDO	040***14423	2015	442615	01/01/2016	R\$ 4,05
MARIO	037***82420	2015	442699	01/01/2016	R\$ 10,93
MARIO	037***82420	2015	442705	01/01/2016	R\$ 10,93



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JOSE	993***64449	2015	442765	01/01/2016	R\$ 363,73
DAVID	376***60797	2015	442821	01/01/2016	R\$ 241,21
JOSEFA	963***91472	2015	442894	01/01/2016	R\$ 281,37
VALDEMIR	022***44483	2015	442898	01/01/2016	R\$ 281,37
ERIVAN	064***27419	2015	442902	01/01/2016	R\$ 281,37
CLAUDIO	038***58407	2015	442918	01/01/2016	R\$ 281,37
IVANILSON	093***37450	2015	442922	01/01/2016	R\$ 281,37
JULIETE	097***17480	2015	442926	01/01/2016	R\$ 281,37
FABIO	062***41493	2015	442930	01/01/2016	R\$ 281,37
JOSE	046***48421	2015	442934	01/01/2016	R\$ 353,71
JOSE	900***00922	2015	442939	01/01/2016	R\$ 27,12
JOSE	022***92479	2015	442943	01/01/2016	R\$ 353,71
FABIO	070***83451	2015	442948	01/01/2016	R\$ 281,37
MARIA	079***51428	2015	442952	01/01/2016	R\$ 281,37
ROSANGELA	069***23473	2015	442956	01/01/2016	R\$ 281,37
VERONICA	012***79430	2015	442960	01/01/2016	R\$ 281,37
ZELMANETE	047***21431	2015	442964	01/01/2016	R\$ 281,37
ANDERSON	074***57464	2015	442968	01/01/2016	R\$ 281,37
EMANUELLE	062***52416	2015	442980	01/01/2016	R\$ 281,37
MATEUS	176***80403	2015	443206	01/01/2016	R\$ 54,35
IRANEIDE	900***00922	2015	443225	01/01/2016	R\$ 2,50
CLAUDIO	113***64470	2015	443229	01/01/2016	R\$ 141,05
JOSE	706***92400	2015	443234	01/01/2016	R\$ 15,49
JUCILENE	011***03486	2015	443238	01/01/2016	R\$ 187,81
ROMIVALDO	434***05434	2015	443243	01/01/2016	R\$ 14,60
JOSE	082***22423	2015	443250	01/01/2016	R\$ 15,49
PAULO	079***78402	2015	443262	01/01/2016	R\$ 60,18
BENEDITO	064***90418	2015	443275	01/01/2016	R\$ 130,48
ANTONIO	863***04449	2015	443283	01/01/2016	R\$ 14,49
WILTON	116***55438	2015	443287	01/01/2016	R\$ 86,05
SEVERINO	032***46402	2015	443296	01/01/2016	R\$ 58,71
IRAN	818***02420	2015	443300	01/01/2016	R\$ 143,95
JOSE	949***10810	2015	443309	01/01/2016	R\$ 160,72
NELSON	037***63404	2015	443313	01/01/2016	R\$ 121,32
NELSON	037***63404	2015	443317	01/01/2016	R\$ 121,32
NELSON	037***63404	2015	443321	01/01/2016	R\$ 121,09
NELSON	037***63404	2015	443325	01/01/2016	R\$ 121,09
NELSON	037***63404	2015	443329	01/01/2016	R\$ 121,32
JOAO	083***60403	2015	443344	01/01/2016	R\$ 326,36
MARIA	371***58400	2015	443348	01/01/2016	R\$ 234,05
PAULO	058***81401	2015	443356	01/01/2016	R\$ 160,65
PAULO	058***81401	2015	443361	01/01/2016	R\$ 213,08
SUSANE	023***76465	2015	443373	01/01/2016	R\$ 152,06
EDIVANIA	061***93496	2015	443378	01/01/2016	R\$ 175,46
JAILSON	774***52415	2015	443382	01/01/2016	R\$ 0,00
AMANDA	119***24403	2015	443386	01/01/2016	R\$ 175,46



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ROBERTA	260***63800	2015	443394	01/01/2016	R\$ 3,13
JOSUE	314***67472	2015	443400	01/01/2016	R\$ 195,72
LYGIA	068***71466	2015	443405	01/01/2016	R\$ 221,40
GEORGINA	273***09865	2015	443409	01/01/2016	R\$ 141,05
ROGERIO	060***40494	2015	443412	01/01/2016	R\$ 12,26
CICLEIDE	027***91484	2015	443418	01/01/2016	R\$ 2,41
DAMIANA	447***80430	2015	443424	01/01/2016	R\$ 2,08
MARIA	058***73422	2015	443430	01/01/2016	R\$ 1,81
ANTONIO	518***65468	2015	443441	01/01/2016	R\$ 20,08
JOSEPH	849***12420	2015	443445	01/01/2016	R\$ 111,48
JOSEPH	849***12420	2015	443449	01/01/2016	R\$ 108,16
JOSEPH	849***12420	2015	443453	01/01/2016	R\$ 104,87
JOSEPH	849***12420	2015	443457	01/01/2016	R\$ 97,51
JOSEPH	849***12420	2015	443461	01/01/2016	R\$ 93,30
JOSEPH	849***12420	2015	443465	01/01/2016	R\$ 89,09
JOSEPH	849***12420	2015	443469	01/01/2016	R\$ 84,50
JOSEPH	849***12420	2015	443473	01/01/2016	R\$ 159,63
JOSEPH	849***12420	2015	443477	01/01/2016	R\$ 138,15
LUCIA	011***11440	2015	443481	01/01/2016	R\$ 155,44
IRENILDA	045***09432	2015	443485	01/01/2016	R\$ 1,85
JUCI	900***00922	2015	443491	01/01/2016	R\$ 11,28
FABIO	062***41493	2015	444528	01/01/2016	R\$ 281,37
JORGE	271***94828	2015	444537	01/01/2016	R\$ 281,37
ZAÍRA	135***74402	2015	444541	01/01/2016	R\$ 281,37
EDUARDO	070***39455	2015	444545	01/01/2016	R\$ 281,37
MARIA	087***13497	2015	444554	01/01/2016	R\$ 281,37
ADRIANO	059***75497	2015	444558	01/01/2016	R\$ 281,37
MARIA	415***51400	2015	444569	01/01/2016	R\$ 281,37
GERUZA	922***49491	2015	444578	01/01/2016	R\$ 353,71
IVO	060***59402	2015	444582	01/01/2016	R\$ 353,71
FERNANDO	010***62462	2015	444586	01/01/2016	R\$ 281,37
JULIO	091***59490	2015	444590	01/01/2016	R\$ 211,34
JOSEANE	116***85406	2015	444600	01/01/2016	R\$ 0,00
ELIZANGELA	040***15439	2015	444622	01/01/2016	R\$ 281,37
MARIA	074***93446	2015	445130	01/01/2016	R\$ 317,66
JAILMA	088***82460	2015	445135	01/01/2016	R\$ 281,37
ALEXANDRO	034***17437	2015	445179	01/01/2016	R\$ 281,37
GAUTIER	074***56422	2015	445295	01/01/2016	R\$ 281,37
ANDRE	048***83403	2015	445315	01/01/2016	R\$ 442,12
ANDRE	048***83403	2015	445325	01/01/2016	R\$ 281,37
AURIMAR	069***63440	2015	445335	01/01/2016	R\$ 309,49
HEVERTON	075***07413	2015	445345	01/01/2016	R\$ 281,37
JANAI	039***08412	2015	445355	01/01/2016	R\$ 281,37
JOSE	935***31487	2015	445365	01/01/2016	R\$ 281,37
RENATO	035***99441	2015	445370	01/01/2016	R\$ 281,37
JOSE	229***31856	2015	445385	01/01/2016	R\$ 281,37



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ADRIANO	034***20440	2015	445390	01/01/2016	R\$ 281,37
JOSE	935***31487	2015	445395	01/01/2016	R\$ 281,37
ANTONIO	048***49495	2015	445400	01/01/2016	R\$ 281,37
RAFAEL	053***86458	2015	445414	01/01/2016	R\$ 281,37
JOSE	935***31487	2015	445424	01/01/2016	R\$ 281,37
VANUSA	054***03466	2015	445429	01/01/2016	R\$ 442,12
DJAIR	033***74476	2015	445444	01/01/2016	R\$ 271,75
VALDEILDO	372***56838	2015	445449	01/01/2016	R\$ 288,44
MARIA	083***89409	2015	445454	01/01/2016	R\$ 309,49
DIOGO	116***82438	2015	445481	01/01/2016	R\$ 281,37
JESSICA	101***11410	2015	445501	01/01/2016	R\$ 281,37
LAURICREIDE	025***97440	2015	445516	01/01/2016	R\$ 281,37
SILVANIZE	075***57423	2015	445531	01/01/2016	R\$ 281,37
ROSILEIDE	071***93484	2015	445541	01/01/2016	R\$ 281,37
JOSE	080***71464	2015	445546	01/01/2016	R\$ 281,37
JOSE	071***72445	2015	445556	01/01/2016	R\$ 281,37
JOSE	038***80474	2015	445571	01/01/2016	R\$ 10,20
LINDINALDO	040***83432	2015	445586	01/01/2016	R\$ 6,67
PAULA	052***12408	2015	445596	01/01/2016	R\$ 5,80
EDVANIA	025***16496	2015	445616	01/01/2016	R\$ 281,37
ELIETE	715***99400	2015	445631	01/01/2016	R\$ 281,37
SIDNEY	667***92449	2015	445636	01/01/2016	R\$ 281,37
EDNA	922***71487	2015	445641	01/01/2016	R\$ 281,37
EDVANIA	025***16496	2015	445646	01/01/2016	R\$ 281,37
EDIVANIA	064***18429	2015	445661	01/01/2016	R\$ 281,37
JOSE	069***71405	2015	445666	01/01/2016	R\$ 217,09
ROGERIO	755***18420	2015	445686	01/01/2016	R\$ 25,51
ROGERIO	755***18420	2015	445701	01/01/2016	R\$ 5,27
ROGERIO	755***18420	2015	445716	01/01/2016	R\$ 5,27
ROGERIO	755***18420	2015	445731	01/01/2016	R\$ 5,27
ROGERIO	755***18420	2015	445746	01/01/2016	R\$ 5,27
ROGERIO	755***18420	2015	445761	01/01/2016	R\$ 5,27
MARIA	428***26400	2015	445781	01/01/2016	R\$ 5,27
MARIA	428***26400	2015	445796	01/01/2016	R\$ 5,27
MARIA	428***26400	2015	445816	01/01/2016	R\$ 5,27
MARTINHO	077***46793	2015	445826	01/01/2016	R\$ 335,60
EDVAN	038***59421	2015	445831	01/01/2016	R\$ 338,10
MARIA	428***26400	2015	445836	01/01/2016	R\$ 5,27
MARIA	428***26400	2015	445841	01/01/2016	R\$ 5,27
MARIA	428***26400	2015	445851	01/01/2016	R\$ 5,27
KARLA	033***18421	2015	445876	01/01/2016	R\$ 5,27
KARLA	033***18421	2015	445886	01/01/2016	R\$ 5,27
KARLA	033***18421	2015	445891	01/01/2016	R\$ 5,27
KARLA	033***18421	2015	445896	01/01/2016	R\$ 5,27
KARLA	033***18421	2015	445906	01/01/2016	R\$ 5,27
WAGNER	007***83494	2015	445911	01/01/2016	R\$ 282,11



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WAGNER	007***83494	2015	445916	01/01/2016	R\$ 283,71
ADEILDO	039***57411	2015	445921	01/01/2016	R\$ 4,38
ADEILDO	039***57411	2015	445926	01/01/2016	R\$ 29,97
WAGNER	007***83494	2015	445931	01/01/2016	R\$ 285,70
EVERALDO	031***08410	2015	445936	01/01/2016	R\$ 362,72
EVERALDO	031***08410	2015	445941	01/01/2016	R\$ 364,74
EVERALDO	031***08410	2015	445946	01/01/2016	R\$ 364,74
PAULO	845***63404	2015	445956	01/01/2016	R\$ 361,25
NERICA	052***25436	2015	445966	01/01/2016	R\$ 357,20
NERICA	052***25436	2015	445971	01/01/2016	R\$ 436,08
WAGNER	007***83494	2015	445981	01/01/2016	R\$ 245,12
WAGNER	007***83494	2015	445986	01/01/2016	R\$ 222,83
WAGNER	007***83494	2015	446016	01/01/2016	R\$ 222,83
WAGNER	007***83494	2015	446021	01/01/2016	R\$ 222,83
WAGNER	007***83494	2015	446026	01/01/2016	R\$ 222,83
WAGNER	007***83494	2015	446036	01/01/2016	R\$ 222,83
WAGNER	007***83494	2015	446041	01/01/2016	R\$ 222,83
JOAO	867***77449	2015	446175	01/01/2016	R\$ 442,12
WAGNER	007***83494	2015	446185	01/01/2016	R\$ 222,83
WAGNER	007***83494	2015	446195	01/01/2016	R\$ 222,83
JOAO	867***77449	2015	446200	01/01/2016	R\$ 281,37
WAGNER	007***83494	2015	446210	01/01/2016	R\$ 222,83
WAGNER	007***83494	2015	446215	01/01/2016	R\$ 222,83
WAGNER	007***83494	2015	446220	01/01/2016	R\$ 222,83
WAGNER	007***83494	2015	446230	01/01/2016	R\$ 222,83
WAGNER	007***83494	2015	446235	01/01/2016	R\$ 222,83
WAGNER	007***83494	2015	446240	01/01/2016	R\$ 222,83
WAGNER	007***83494	2015	446245	01/01/2016	R\$ 222,83
WAGNER	007***83494	2015	446250	01/01/2016	R\$ 222,83
VANDERLAINE	024***35484	2015	446260	01/01/2016	R\$ 281,37
INAILSON	047***46446	2015	446265	01/01/2016	R\$ 281,37
WAGNER	007***83494	2015	446270	01/01/2016	R\$ 222,83
RUDYNELLE	042***44429	2015	446275	01/01/2016	R\$ 281,37
GILMAR	611***10597	2015	446280	01/01/2016	R\$ 281,37
WAGNER	007***83494	2015	446285	01/01/2016	R\$ 222,83
ERONILDA	055***82409	2015	446295	01/01/2016	R\$ 442,12
JOAO	064***12408	2015	446300	01/01/2016	R\$ 281,37
JOAO	041***62448	2015	446305	01/01/2016	R\$ 281,37
SIMONE	082***37466	2015	446310	01/01/2016	R\$ 281,37
ELIELSON	218***73838	2015	446315	01/01/2016	R\$ 281,37
SEVERINO	049***22481	2015	446365	01/01/2016	R\$ 281,37
WAGNER	007***83494	2015	446375	01/01/2016	R\$ 236,53
WAGNER	007***83494	2015	446380	01/01/2016	R\$ 222,83
WAGNER	007***83494	2015	446385	01/01/2016	R\$ 222,83
EDVAN	245***47404	2015	446405	01/01/2016	R\$ 11,49
EDVAN	245***47404	2015	446410	01/01/2016	R\$ 281,37



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EDVAN	245***47404	2015	446415	01/01/2016	R\$ 281,37
WAGNER	007***83494	2015	446420	01/01/2016	R\$ 222,83
WAGNER	007***83494	2015	446425	01/01/2016	R\$ 222,83
WAGNER	007***83494	2015	446430	01/01/2016	R\$ 222,83
WAGNER	007***83494	2015	446435	01/01/2016	R\$ 222,83
WAGNER	007***83494	2015	446450	01/01/2016	R\$ 222,83
ROBERT	089***80458	2015	446455	01/01/2016	R\$ 281,37
JOSENALDO	043***10407	2015	446460	01/01/2016	R\$ 281,37
JOAQUINA	487***97400	2015	446465	01/01/2016	R\$ 281,37
MARIA	063***65459	2015	446470	01/01/2016	R\$ 281,37
EDMILSON	310***80449	2015	446475	01/01/2016	R\$ 281,37
EDMILSON	310***80449	2015	446480	01/01/2016	R\$ 309,49
EDMILSON	684***57434	2015	446495	01/01/2016	R\$ 281,37
FLAVIO	632***82434	2015	446515	01/01/2016	R\$ 281,37
FRANCISCA	861***59420	2015	446525	01/01/2016	R\$ 281,37
JOSE	097***35440	2015	446585	01/01/2016	R\$ 281,37
AMARA	719***33453	2015	446605	01/01/2016	R\$ 281,37
ANDRE	107***00498	2015	446615	01/01/2016	R\$ 281,37
EDMILSON	684***57434	2015	446625	01/01/2016	R\$ 281,37
CARLOS	773***11491	2015	446635	01/01/2016	R\$ 281,37
MARNILTON	862***15415	2015	446645	01/01/2016	R\$ 281,37
EDNAIZA	068***47488	2015	446665	01/01/2016	R\$ 281,37
PAULO	066***72400	2015	446679	01/01/2016	R\$ 49,95
PAULO	066***72400	2015	446683	01/01/2016	R\$ 16,64
VALDEMIR	031***69460	2015	446687	01/01/2016	R\$ 186,36
JOSE	050***02407	2015	446690	01/01/2016	R\$ 526,62
MARIO	051***37426	2015	446698	01/01/2016	R\$ 2,17
NATANAEL	900***00922	2015	446708	01/01/2016	R\$ 128,70
DANIEL	900***00922	2015	446712	01/01/2016	R\$ 128,70
JOSE	900***00922	2015	446716	01/01/2016	R\$ 128,70
ELVILIN	113***39427	2015	446725	01/01/2016	R\$ 105,60
IRAILDE	900***00922	2015	446729	01/01/2016	R\$ 4,26
JOSE	531***24820	2015	447238	01/01/2016	R\$ 775,92
GLAUBER	014***11436	2015	447249	01/01/2016	R\$ 248,18
GLAUBER	014***11436	2015	447254	01/01/2016	R\$ 309,98
JOSÉ	333***56491	2015	447679	01/01/2016	R\$ 220,88
JOSÉ	333***56491	2015	447684	01/01/2016	R\$ 220,88
JOSÉ	333***56491	2015	447689	01/01/2016	R\$ 220,88
JOSÉ	333***56491	2015	447694	01/01/2016	R\$ 220,88
JOSÉ	333***56491	2015	447699	01/01/2016	R\$ 220,88
JOSÉ	333***56491	2015	447704	01/01/2016	R\$ 220,88
JOSÉ	333***56491	2015	447709	01/01/2016	R\$ 220,88
JOSÉ	333***56491	2015	447714	01/01/2016	R\$ 220,88
JOSÉ	333***56491	2015	447719	01/01/2016	R\$ 220,88
JOSÉ	333***56491	2015	447724	01/01/2016	R\$ 220,88
JOSÉ	333***56491	2015	447729	01/01/2016	R\$ 220,88



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JOSÉ	333***56491	2015	447734	01/01/2016	R\$ 220,88
JOSÉ	333***56491	2015	447739	01/01/2016	R\$ 220,88
JOSÉ	333***56491	2015	447744	01/01/2016	R\$ 220,88
JOSÉ	333***56491	2015	447749	01/01/2016	R\$ 220,88
JOSÉ	333***56491	2015	447754	01/01/2016	R\$ 303,48
CARLOS	143***28000110	2015	448088	01/01/2016	R\$ 248,18
MARIA	073***75490	2015	448093	01/01/2016	R\$ 248,18
CARLOS	143***28000110	2015	448098	01/01/2016	R\$ 248,18
CARLOS	143***28000110	2015	448103	01/01/2016	R\$ 248,18
JOSEILDO	096***23457	2015	448108	01/01/2016	R\$ 248,18
CARLOS	143***28000110	2015	448113	01/01/2016	R\$ 248,18
CARLOS	021***19303	2015	448118	01/01/2016	R\$ 248,18
JOSÉ	333***56491	2015	448123	01/01/2016	R\$ 220,88
CARLOS	143***28000110	2015	448128	01/01/2016	R\$ 248,18
CARLOS	143***28000110	2015	448133	01/01/2016	R\$ 248,18
ANTONIO	729***80487	2015	448138	01/01/2016	R\$ 248,18
ANTONIO	729***80487	2015	448143	01/01/2016	R\$ 248,18
ANTONIO	729***80487	2015	448148	01/01/2016	R\$ 248,18
ANTONIO	729***80487	2015	448153	01/01/2016	R\$ 248,18
ANTONIO	729***80487	2015	448158	01/01/2016	R\$ 340,99
ANTONIO	729***80487	2015	448163	01/01/2016	R\$ 183,95
ANTONIO	729***80487	2015	448168	01/01/2016	R\$ 133,79
ANTONIO	729***80487	2015	448173	01/01/2016	R\$ 133,79
ANTONIO	729***80487	2015	448178	01/01/2016	R\$ 133,79
ANTONIO	729***80487	2015	448183	01/01/2016	R\$ 248,18
JOAO	050***67497	2015	448188	01/01/2016	R\$ 248,18
CARLOS	143***28000110	2015	448193	01/01/2016	R\$ 248,18
CARLOS	143***28000110	2015	448198	01/01/2016	R\$ 248,18
CARLOS	143***28000110	2015	448208	01/01/2016	R\$ 248,18
CARLOS	143***28000110	2015	448213	01/01/2016	R\$ 248,18
CARLOS	143***28000110	2015	448218	01/01/2016	R\$ 248,18
ELIEL	029***99474	2015	448223	01/01/2016	R\$ 248,18
CARLOS	143***28000110	2015	448228	01/01/2016	R\$ 248,18
CARLOS	143***28000110	2015	448233	01/01/2016	R\$ 248,18
CARLOS	143***28000110	2015	448238	01/01/2016	R\$ 248,18
JOSÉ	333***56491	2015	448278	01/01/2016	R\$ 303,48
JOSÉ	333***56491	2015	448283	01/01/2016	R\$ 220,88
JOSÉ	333***56491	2015	448288	01/01/2016	R\$ 220,88
JOSÉ	333***56491	2015	448293	01/01/2016	R\$ 220,88
JOSÉ	333***56491	2015	448298	01/01/2016	R\$ 220,88
JOSÉ	333***56491	2015	448303	01/01/2016	R\$ 220,88
JOSÉ	333***56491	2015	448308	01/01/2016	R\$ 220,88
JOSÉ	333***56491	2015	448313	01/01/2016	R\$ 220,88
JOSÉ	333***56491	2015	448318	01/01/2016	R\$ 220,88
JOSÉ	333***56491	2015	448323	01/01/2016	R\$ 220,88
JOSÉ	333***56491	2015	448328	01/01/2016	R\$ 220,88



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JOSÉ	333***56491	2015	448333	01/01/2016	R\$ 220,88
JOSÉ	333***56491	2015	448338	01/01/2016	R\$ 220,88
JOSÉ	333***56491	2015	448343	01/01/2016	R\$ 220,88
MARCELO	051***36425	2015	448348	01/01/2016	R\$ 248,18
MARCELO	051***36425	2015	448353	01/01/2016	R\$ 248,18
MARCELO	051***36425	2015	448358	01/01/2016	R\$ 248,18
MARCELO	051***36425	2015	448363	01/01/2016	R\$ 340,99
JOSÉ	333***56491	2015	448368	01/01/2016	R\$ 303,48
JOSÉ	333***56491	2015	448373	01/01/2016	R\$ 220,88
JOSÉ	333***56491	2015	448378	01/01/2016	R\$ 220,88
JOSÉ	333***56491	2015	448383	01/01/2016	R\$ 220,88
JOSÉ	333***56491	2015	448388	01/01/2016	R\$ 220,88
JOSÉ	333***56491	2015	448393	01/01/2016	R\$ 220,88
JOSÉ	333***56491	2015	448398	01/01/2016	R\$ 220,88
JOSÉ	333***56491	2015	448403	01/01/2016	R\$ 220,88
JOSÉ	333***56491	2015	448408	01/01/2016	R\$ 220,88
JOSÉ	333***56491	2015	448413	01/01/2016	R\$ 220,88
JOSÉ	333***56491	2015	448418	01/01/2016	R\$ 220,88
JOSÉ	333***56491	2015	448423	01/01/2016	R\$ 220,88
JOSÉ	333***56491	2015	448428	01/01/2016	R\$ 220,88
JOSÉ	333***56491	2015	448433	01/01/2016	R\$ 220,88
JOSÉ	333***56491	2015	448438	01/01/2016	R\$ 220,88
JOSÉ	333***56491	2015	448443	01/01/2016	R\$ 220,88
MONIKI	082***36430	2015	448448	01/01/2016	R\$ 248,18
MONIKI	082***36430	2015	448453	01/01/2016	R\$ 248,18
ANTONIO	518***65468	2015	448462	01/01/2016	R\$ 144,99
ANTONIO	518***65468	2015	448466	01/01/2016	R\$ 128,42
ANTONIO	518***65468	2015	448470	01/01/2016	R\$ 131,13
ANTONIO	518***65468	2015	448474	01/01/2016	R\$ 130,66
ANTONIO	518***65468	2015	448478	01/01/2016	R\$ 116,76
ANTONIO	518***65468	2015	448482	01/01/2016	R\$ 130,00
ANTONIO	518***65468	2015	448486	01/01/2016	R\$ 129,34
ANTONIO	518***65468	2015	448490	01/01/2016	R\$ 140,10
ANTONIO	518***65468	2015	448494	01/01/2016	R\$ 128,21
ANTONIO	518***65468	2015	448498	01/01/2016	R\$ 116,76
ANTONIO	518***65468	2015	448502	01/01/2016	R\$ 127,54
ANTONIO	518***65468	2015	448506	01/01/2016	R\$ 126,86
ANTONIO	518***65468	2015	448510	01/01/2016	R\$ 116,76
ANTONIO	518***65468	2015	448514	01/01/2016	R\$ 126,19
ANTONIO	518***65468	2015	448518	01/01/2016	R\$ 125,53
ANTONIO	518***65468	2015	448522	01/01/2016	R\$ 116,76
ANTONIO	518***65468	2015	448526	01/01/2016	R\$ 125,06
ANTONIO	518***65468	2015	448530	01/01/2016	R\$ 124,40
ANTONIO	518***65468	2015	448534	01/01/2016	R\$ 116,76
ANTONIO	518***65468	2015	448538	01/01/2016	R\$ 116,76
ANTONIO	518***65468	2015	448542	01/01/2016	R\$ 116,76



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ANTONIO	518***65468	2015	448546	01/01/2016	R\$ 123,71
ANTONIO	518***65468	2015	448550	01/01/2016	R\$ 123,05
ANTONIO	518***65468	2015	448554	01/01/2016	R\$ 122,13
ANTONIO	518***65468	2015	448558	01/01/2016	R\$ 121,47
ANTONIO	518***65468	2015	448562	01/01/2016	R\$ 121,01
ANTONIO	518***65468	2015	448566	01/01/2016	R\$ 120,12
ANTONIO	518***65468	2015	448570	01/01/2016	R\$ 119,46
ANTONIO	518***65468	2015	448574	01/01/2016	R\$ 118,77
ANTONIO	518***65468	2015	448578	01/01/2016	R\$ 118,11
ANTONIO	518***65468	2015	448582	01/01/2016	R\$ 117,44
ANTONIO	518***65468	2015	448586	01/01/2016	R\$ 116,76
ANTONIO	518***65468	2015	448590	01/01/2016	R\$ 116,76
ANTONIO	518***65468	2015	448594	01/01/2016	R\$ 116,76
ANTONIO	518***65468	2015	448598	01/01/2016	R\$ 116,76
ANTONIO	518***65468	2015	448602	01/01/2016	R\$ 116,76
ANTONIO	518***65468	2015	448606	01/01/2016	R\$ 116,76
ANTONIO	518***65468	2015	448610	01/01/2016	R\$ 117,39
ANTONIO	518***65468	2015	448614	01/01/2016	R\$ 117,39
ANTONIO	518***65468	2015	448618	01/01/2016	R\$ 117,39
ANTONIO	518***65468	2015	448622	01/01/2016	R\$ 117,39
ANTONIO	518***65468	2015	448626	01/01/2016	R\$ 117,39
ANTONIO	518***65468	2015	448630	01/01/2016	R\$ 117,39
ANTONIO	518***65468	2015	448634	01/01/2016	R\$ 117,39
ANTONIO	518***65468	2015	448638	01/01/2016	R\$ 117,39
ANTONIO	518***65468	2015	448641	01/01/2016	R\$ 117,39
ANTONIO	518***65468	2015	448645	01/01/2016	R\$ 239,73
ANTONIO	518***65468	2015	448649	01/01/2016	R\$ 117,39
ANTONIO	518***65468	2015	448653	01/01/2016	R\$ 117,39
ANTONIO	518***65468	2015	448657	01/01/2016	R\$ 117,39
ANTONIO	518***65468	2015	448661	01/01/2016	R\$ 117,39
ANTONIO	518***65468	2015	448665	01/01/2016	R\$ 117,39
ANTONIO	518***65468	2015	448669	01/01/2016	R\$ 117,39
ANTONIO	518***65468	2015	448673	01/01/2016	R\$ 117,39
ANTONIO	518***65468	2015	448677	01/01/2016	R\$ 117,39
ANTONIO	518***65468	2015	448681	01/01/2016	R\$ 117,39
ANTONIO	518***65468	2015	448685	01/01/2016	R\$ 117,39
ANTONIO	518***65468	2015	448689	01/01/2016	R\$ 117,39
ANTONIO	518***65468	2015	448693	01/01/2016	R\$ 117,39
ANTONIO	518***65468	2015	448697	01/01/2016	R\$ 117,39
ANTONIO	518***65468	2015	448701	01/01/2016	R\$ 117,39
ANTONIO	518***65468	2015	448705	01/01/2016	R\$ 129,12
ANTONIO	518***65468	2015	448709	01/01/2016	R\$ 245,34
ANTONIO	518***65468	2015	448713	01/01/2016	R\$ 124,38
ANTONIO	518***65468	2015	448717	01/01/2016	R\$ 109,27
ANTONIO	518***65468	2015	448721	01/01/2016	R\$ 118,50
ANTONIO	518***65468	2015	448725	01/01/2016	R\$ 120,55



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ANTONIO	518***65468	2015	448729	01/01/2016	R\$ 122,13
ANTONIO	518***65468	2015	448733	01/01/2016	R\$ 124,15
ANTONIO	518***65468	2015	448737	01/01/2016	R\$ 125,74
ANTONIO	518***65468	2015	448741	01/01/2016	R\$ 127,32
ANTONIO	518***65468	2015	448745	01/01/2016	R\$ 126,40
ANTONIO	518***65468	2015	448749	01/01/2016	R\$ 118,28
ANTONIO	518***65468	2015	448753	01/01/2016	R\$ 120,10
ANTONIO	518***65468	2015	448757	01/01/2016	R\$ 120,10
ANTONIO	518***65468	2015	448761	01/01/2016	R\$ 121,00
ANTONIO	518***65468	2015	448765	01/01/2016	R\$ 121,00
ANTONIO	518***65468	2015	448769	01/01/2016	R\$ 122,79
ANTONIO	518***65468	2015	448773	01/01/2016	R\$ 123,47
ANTONIO	518***65468	2015	448777	01/01/2016	R\$ 124,60
ANTONIO	518***65468	2015	448781	01/01/2016	R\$ 125,27
ANTONIO	518***65468	2015	448785	01/01/2016	R\$ 126,20
ANTONIO	518***65468	2015	448789	01/01/2016	R\$ 127,09
ANTONIO	518***65468	2015	448793	01/01/2016	R\$ 127,76
ANTONIO	518***65468	2015	448797	01/01/2016	R\$ 128,68
ANTONIO	518***65468	2015	448801	01/01/2016	R\$ 129,57
ANTONIO	518***65468	2015	448805	01/01/2016	R\$ 154,43
ANTONIO	518***65468	2015	448809	01/01/2016	R\$ 154,43
ANTONIO	518***65468	2015	448813	01/01/2016	R\$ 129,57
ANTONIO	518***65468	2015	448817	01/01/2016	R\$ 128,90
ANTONIO	518***65468	2015	448821	01/01/2016	R\$ 127,76
ANTONIO	518***65468	2015	448825	01/01/2016	R\$ 127,09
ANTONIO	518***65468	2015	448829	01/01/2016	R\$ 126,20
ANTONIO	518***65468	2015	448833	01/01/2016	R\$ 126,20
ANTONIO	518***65468	2015	448837	01/01/2016	R\$ 125,27
ANTONIO	518***65468	2015	448842	01/01/2016	R\$ 124,60
ANTONIO	518***65468	2015	448846	01/01/2016	R\$ 123,47
ANTONIO	518***65468	2015	448850	01/01/2016	R\$ 122,79
ANTONIO	518***65468	2015	448855	01/01/2016	R\$ 121,90
CARLOS	143***28000110	2015	448860	01/01/2016	R\$ 281,37
ANTONIO	518***65468	2015	448864	01/01/2016	R\$ 121,00
ANTONIO	518***65468	2015	448868	01/01/2016	R\$ 123,47
ANTONIO	518***65468	2015	448872	01/01/2016	R\$ 118,96
CARLOS	143***28000110	2015	448877	01/01/2016	R\$ 281,37
CARLOS	143***28000110	2015	448882	01/01/2016	R\$ 281,37
CARLOS	143***28000110	2015	448887	01/01/2016	R\$ 281,37
CARLOS	143***28000110	2015	448892	01/01/2016	R\$ 281,37
ANTONIO	518***65468	2015	448896	01/01/2016	R\$ 126,40
ANTONIO	518***65468	2015	448900	01/01/2016	R\$ 123,93
MANASSES	031***68420	2015	448905	01/01/2016	R\$ 281,37
ANTONIO	518***65468	2015	448909	01/01/2016	R\$ 122,58
ALEXANDRE	048***52442	2015	448919	01/01/2016	R\$ 211,00
REGINALDA	869***58468	2015	448924	01/01/2016	R\$ 809,11



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ANTONIO	518***65468	2015	448928	01/01/2016	R\$ 121,24
ANTONIO	518***65468	2015	448932	01/01/2016	R\$ 119,88
ANTONIO	518***65468	2015	448936	01/01/2016	R\$ 118,50
ANTONIO	518***65468	2015	448940	01/01/2016	R\$ 116,94
ANTONIO	518***65468	2015	448944	01/01/2016	R\$ 115,58
ANTONIO	518***65468	2015	448948	01/01/2016	R\$ 443,99
REGINALDA	869***58468	2015	448953	01/01/2016	R\$ 809,11
REGINALDA	869***58468	2015	448958	01/01/2016	R\$ 809,11
REGINALDA	869***58468	2015	448963	01/01/2016	R\$ 811,48
FÁGUINA	053***64457	2015	448977	01/01/2016	R\$ 281,37
MARY	187***34420	2015	448982	01/01/2016	R\$ 329,41
JOÃO	038***68457	2015	448987	01/01/2016	R\$ 281,37
JOÃO	038***68457	2015	448992	01/01/2016	R\$ 281,37
JOÃO	038***68457	2015	448997	01/01/2016	R\$ 281,37
JOÃO	038***68457	2015	449002	01/01/2016	R\$ 281,37
JOÃO	038***68457	2015	449007	01/01/2016	R\$ 281,37
JOÃO	038***68457	2015	449012	01/01/2016	R\$ 281,37
JOÃO	038***68457	2015	449017	01/01/2016	R\$ 281,37
JOÃO	038***68457	2015	449022	01/01/2016	R\$ 281,37
JOÃO	038***68457	2015	449027	01/01/2016	R\$ 281,37
JOÃO	038***68457	2015	449032	01/01/2016	R\$ 488,55
LUIZ	024***15418	2015	449174	01/01/2016	R\$ 248,18
LUIZ	024***15418	2015	449179	01/01/2016	R\$ 248,18
LUIZ	024***15418	2015	449184	01/01/2016	R\$ 248,18
LUIZ	024***15418	2015	449189	01/01/2016	R\$ 248,18
LUIZ	024***15418	2015	449194	01/01/2016	R\$ 248,18
ROMMEU	034***02476	2015	449324	01/01/2016	R\$ 248,18
ROMMEU	034***02476	2015	449329	01/01/2016	R\$ 248,18
ROMMEU	034***02476	2015	449334	01/01/2016	R\$ 248,18
ROMMEU	034***02476	2015	449339	01/01/2016	R\$ 248,18
ROMMEU	034***02476	2015	449344	01/01/2016	R\$ 319,44
MARIA	579***17287	2015	449434	01/01/2016	R\$ 281,37
CRISTIANE	046***53419	2015	449445	01/01/2016	R\$ 281,37
JOSE	035***36840	2015	449450	01/01/2016	R\$ 281,37
ANA	102***01427	2015	449455	01/01/2016	R\$ 281,37
VASCO	055***32412	2015	449460	01/01/2016	R\$ 281,37
JOSE	922***51468	2015	449465	01/01/2016	R\$ 281,37
ANA	100***59447	2015	449470	01/01/2016	R\$ 281,37
CARLOS	143***28000110	2015	449480	01/01/2016	R\$ 281,37
CARLOS	143***28000110	2015	449485	01/01/2016	R\$ 281,37
HELIO	057***64484	2015	449490	01/01/2016	R\$ 281,37
JOSE	755***45468	2015	449495	01/01/2016	R\$ 281,37
CARLOS	143***28000110	2015	449500	01/01/2016	R\$ 281,37
TEREZINHA	562***64449	2015	449505	01/01/2016	R\$ 281,37
LUCEILDO	963***17468	2015	449510	01/01/2016	R\$ 281,37
CARLOS	143***28000110	2015	449515	01/01/2016	R\$ 281,37



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CARLOS	143***28000110	2015	449520	01/01/2016	R\$ 281,37
SEVERINO	028***28475	2015	449525	01/01/2016	R\$ 281,37
FRANCISCO	105***92423	2015	449530	01/01/2016	R\$ 375,80
JHONATAS	096***67430	2015	449535	01/01/2016	R\$ 375,80
MANOEL	074***88464	2015	449540	01/01/2016	R\$ 281,37
MANOEL	074***88464	2015	449545	01/01/2016	R\$ 281,37
MANOEL	074***88464	2015	449550	01/01/2016	R\$ 281,37
JOSE	106***12440	2015	449555	01/01/2016	R\$ 281,37
LUZINETE	092***86494	2015	449590	01/01/2016	R\$ 245,15
CARLOS	143***28000110	2015	449600	01/01/2016	R\$ 245,15
CARLOS	013***75438	2015	449605	01/01/2016	R\$ 245,15
MARCELO	060***75492	2015	449610	01/01/2016	R\$ 245,15
MARCELO	060***75492	2015	449615	01/01/2016	R\$ 245,15
CARLOS	143***28000110	2015	449620	01/01/2016	R\$ 245,15
RANIERE	087***61783	2015	449625	01/01/2016	R\$ 245,15
HENRIQUE	072***06406	2015	449630	01/01/2016	R\$ 245,15
CARLOS	143***28000110	2015	449635	01/01/2016	R\$ 245,15
JOILSON	788***69420	2015	449640	01/01/2016	R\$ 245,15
CRISTINA	732***73400	2015	449655	01/01/2016	R\$ 245,15
JOAO	809***55404	2015	449660	01/01/2016	R\$ 245,15
GERSON	070***24448	2015	449665	01/01/2016	R\$ 281,37
MARIA	059***01494	2015	449670	01/01/2016	R\$ 245,15
CARLOS	143***28000110	2015	449675	01/01/2016	R\$ 327,43
LEONARDO	013***86400	2015	449795	01/01/2016	R\$ 311,69
LEONARDO	013***86400	2015	449800	01/01/2016	R\$ 281,37
MARIA	546***79415	2015	449810	01/01/2016	R\$ 281,37
DAIANE	090***26480	2015	449827	01/01/2016	R\$ 281,37
CARLOS	143***28000110	2015	449842	01/01/2016	R\$ 247,98
CARLOS	143***28000110	2015	449847	01/01/2016	R\$ 245,15
LUCIDALDA	043***64413	2015	449852	01/01/2016	R\$ 245,15
CARLOS	143***28000110	2015	449857	01/01/2016	R\$ 245,15
JOSEFA	043***37428	2015	449862	01/01/2016	R\$ 245,15
MARIA	079***05473	2015	449867	01/01/2016	R\$ 245,15
LEONARDO	013***86400	2015	449872	01/01/2016	R\$ 245,15
LEONARDO	013***86400	2015	449877	01/01/2016	R\$ 393,88
MARCELO	060***75492	2015	449882	01/01/2016	R\$ 365,94
MARCELO	060***75492	2015	449887	01/01/2016	R\$ 245,15
JOSE	794***05420	2015	449892	01/01/2016	R\$ 245,15
JOSE	794***05420	2015	449897	01/01/2016	R\$ 245,15
JOSE	053***47416	2015	449902	01/01/2016	R\$ 245,15
JOSE	053***47416	2015	449907	01/01/2016	R\$ 245,15
JOSE	053***47416	2015	449912	01/01/2016	R\$ 245,15
HAMILTON	009***47498	2015	449917	01/01/2016	R\$ 245,15
ADINAILTON	032***50554	2015	449922	01/01/2016	R\$ 281,37
PAULO	027***28440	2015	449927	01/01/2016	R\$ 327,43
JOSE	987***50459	2015	449932	01/01/2016	R\$ 420,04



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MARIA	793***63487	2015	449937	01/01/2016	R\$ 281,37
EWERTON	078***01418	2015	449947	01/01/2016	R\$ 281,37
RENATO	108***31483	2015	449952	01/01/2016	R\$ 281,37
CARLOS	143***28000110	2015	449957	01/01/2016	R\$ 281,37
JOSE	074***74476	2015	449962	01/01/2016	R\$ 281,37
ROSIVALDO	262***59800	2015	449967	01/01/2016	R\$ 281,37
CARLOS	143***28000110	2015	449972	01/01/2016	R\$ 281,37
CARLOS	143***28000110	2015	449977	01/01/2016	R\$ 420,04
ROSILDA	415***61400	2015	450343	01/01/2016	R\$ 3,77
VAGNE	051***66450	2015	450352	01/01/2016	R\$ 292,20
ROBERTO	705***25472	2015	450360	01/01/2016	R\$ 99,42
ROSANGELA	038***04484	2015	450368	01/01/2016	R\$ 117,53
ELIAS	445***75400	2015	451634	01/01/2016	R\$ 365,69
ELIAS	445***75400	2015	451643	01/01/2016	R\$ 240,86
JOSE	783***77472	2015	451646	01/01/2016	R\$ 228,72
JOSE	783***77472	2015	451649	01/01/2016	R\$ 228,72
ELISABETE	268***46839	2015	451652	01/01/2016	R\$ 263,02
ELIAS	445***75400	2015	451683	01/01/2016	R\$ 263,02
GENECI	031***96443	2015	451686	01/01/2016	R\$ 1.232,99
ELIAS	445***75400	2015	451689	01/01/2016	R\$ 267,04
GENECI	031***96443	2015	451692	01/01/2016	R\$ 263,02
ANA	054***42421	2015	451695	01/01/2016	R\$ 270,55
MANOEL	028***08801	2015	451698	01/01/2016	R\$ 263,02
GILVANIR	845***37404	2015	451701	01/01/2016	R\$ 273,57
JOSE	418***87404	2015	451709	01/01/2016	R\$ 280,09
MANOEL	767***50444	2015	451712	01/01/2016	R\$ 263,02
JOSE	106***52440	2015	451715	01/01/2016	R\$ 280,09
TAMIRES	114***99474	2015	451722	01/01/2016	R\$ 263,02
CLAUDINELLY	072***67478	2015	451725	01/01/2016	R\$ 283,12
MARIA	055***42495	2015	451732	01/01/2016	R\$ 290,04
JOSE	115***32439	2015	451775	01/01/2016	R\$ 204,03
MARIA	718***30434	2015	451778	01/01/2016	R\$ 263,02
JOSE	033***18469	2015	451790	01/01/2016	R\$ 263,02
MARIA	088***01482	2015	451793	01/01/2016	R\$ 263,02
JORGE	077***74488	2015	451855	01/01/2016	R\$ 328,49
JORGE	077***74488	2015	451858	01/01/2016	R\$ 299,15
JOSIVALDO	088***98463	2015	451876	01/01/2016	R\$ 263,02
ROSIMERI	028***80414	2015	451879	01/01/2016	R\$ 263,02
ROSIMERI	028***80414	2015	451882	01/01/2016	R\$ 263,02
JOSIVAN	088***07469	2015	451926	01/01/2016	R\$ 235,17
GILBERTO	698***20472	2015	451932	01/01/2016	R\$ 1.411,67
VANUZA	070***08493	2015	451935	01/01/2016	R\$ 212,49
CLEYTON	056***44460	2015	451941	01/01/2016	R\$ 492,92
MARIA	863***07400	2015	451962	01/01/2016	R\$ 217,66
LOURINALDO	327***68449	2015	451983	01/01/2016	R\$ 228,32
ALICIA	071***09480	2015	451989	01/01/2016	R\$ 281,06



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MARLI	039***41422	2015	451995	01/01/2016	R\$ 203,18
JOSILENE	845***41404	2015	452001	01/01/2016	R\$ 228,32
IRACEMA	011***59431	2015	452004	01/01/2016	R\$ 228,32
IRACEMA	011***59431	2015	452007	01/01/2016	R\$ 228,32
FRANCISCO	935***71449	2015	452019	01/01/2016	R\$ 228,32
CLEYTON	056***44460	2015	452022	01/01/2016	R\$ 181,74
AGACIANE	295***61434	2015	452031	01/01/2016	R\$ 263,02
JOSELMA	029***48422	2015	452034	01/01/2016	R\$ 263,02
ALBERTO	071***84444	2015	452070	01/01/2016	R\$ 277,46
JOSELI	047***87400	2015	452073	01/01/2016	R\$ 281,06
JOSE	381***46753	2015	452076	01/01/2016	R\$ 227,18
ROMAO	317***83472	2015	452079	01/01/2016	R\$ 221,45
ROMAO	317***83472	2015	452082	01/01/2016	R\$ 221,45
MARIA	098***94461	2015	452085	01/01/2016	R\$ 281,06
ANTONIO	034***59456	2015	452097	01/01/2016	R\$ 281,06
JOSE	418***23404	2015	452100	01/01/2016	R\$ 281,06
LEANDRO	059***48481	2015	452103	01/01/2016	R\$ 281,06
SILVANIA	010***06423	2015	452106	01/01/2016	R\$ 281,06
THALIS	424***32859	2015	452112	01/01/2016	R\$ 281,06
DENNYS	608***55420	2015	452115	01/01/2016	R\$ 281,06
DENNYS	608***55420	2015	452118	01/01/2016	R\$ 281,06
INACIO	830***31449	2015	452121	01/01/2016	R\$ 281,06
INACIO	830***31449	2015	452124	01/01/2016	R\$ 281,06
BRUNO	064***05423	2015	452127	01/01/2016	R\$ 281,06
GENEVA	459***82449	2015	452130	01/01/2016	R\$ 412,55
MARIA	075***61407	2015	452133	01/01/2016	R\$ 263,02
ALCIVAN	110***24446	2015	452136	01/01/2016	R\$ 263,02
ELIZABETH	370***33850	2015	452139	01/01/2016	R\$ 263,02
JOSE	261***28862	2015	452142	01/01/2016	R\$ 263,02
INEZ	744***60491	2015	452145	01/01/2016	R\$ 263,02
JOSE	993***67400	2015	452148	01/01/2016	R\$ 263,02
JOSE	993***67400	2015	452151	01/01/2016	R\$ 263,02
GILMAR	054***25476	2015	452154	01/01/2016	R\$ 263,02
RAFAEL	099***59406	2015	452157	01/01/2016	R\$ 263,02
SANDRA	062***39413	2015	452160	01/01/2016	R\$ 209,39
MARQUIELIO	045***14436	2015	452163	01/01/2016	R\$ 263,02
MARQUIELIO	045***14436	2015	452166	01/01/2016	R\$ 350,74
MARIA	858***05434	2015	452172	01/01/2016	R\$ 235,17
ADRIANO	044***43441	2015	452175	01/01/2016	R\$ 436,44
MARIA	061***62404	2015	452178	01/01/2016	R\$ 206,17
JOSE	059***62420	2015	452181	01/01/2016	R\$ 201,88
GERCINO	774***90415	2015	452184	01/01/2016	R\$ 263,02
JOSE	845***70444	2015	452187	01/01/2016	R\$ 263,02
JOSE	845***70444	2015	452190	01/01/2016	R\$ 263,02
CICERO	173***31802	2015	452193	01/01/2016	R\$ 219,06
ISNALDO	750***60449	2015	452199	01/01/2016	R\$ 272,07



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CLECIA	108***64477	2015	452202	01/01/2016	R\$ 230,99
JOSE	900***00922	2015	452205	01/01/2016	R\$ 263,02
CICERO	173***31802	2015	452208	01/01/2016	R\$ 220,13
JOSE	631***23434	2015	452217	01/01/2016	R\$ 263,02
EDJANE	052***62480	2015	452220	01/01/2016	R\$ 263,02
MARCOS	061***66499	2015	452223	01/01/2016	R\$ 263,02
MARCOS	061***66499	2015	452226	01/01/2016	R\$ 263,02
MARIA	094***04886	2015	452229	01/01/2016	R\$ 263,02
MONIQUE	408***28807	2015	452232	01/01/2016	R\$ 263,02
LUCIENE	047***54490	2015	452235	01/01/2016	R\$ 263,02
JOSE	744***78487	2015	452241	01/01/2016	R\$ 263,02
SIMONE	103***98430	2015	452244	01/01/2016	R\$ 263,02
MARIA	038***54470	2015	452247	01/01/2016	R\$ 263,02
JOSINEILDE	518***68420	2015	452250	01/01/2016	R\$ 263,02
JOAO	094***92425	2015	452253	01/01/2016	R\$ 263,02
FERNANDA	040***79440	2015	452256	01/01/2016	R\$ 263,02
JOSE	084***71473	2015	452259	01/01/2016	R\$ 263,02
JOSE	110***77456	2015	452262	01/01/2016	R\$ 263,02
ANGELA	862***69453	2015	452265	01/01/2016	R\$ 263,02
NATALIA	018***43405	2015	452268	01/01/2016	R\$ 263,02
WESLEY	151***82485	2015	452271	01/01/2016	R\$ 204,03
ELIZABELHA	398***23809	2015	452274	01/01/2016	R\$ 263,02
THIAGO	122***01707	2015	452277	01/01/2016	R\$ 263,02
ALCICLEIDE	090***17488	2015	452283	01/01/2016	R\$ 263,02
EMANUELLY	063***26465	2015	452286	01/01/2016	R\$ 263,02
MARCELO	059***13452	2015	452289	01/01/2016	R\$ 263,02
RUBIANA	099***05413	2015	452292	01/01/2016	R\$ 263,02
GILIARDE	058***64485	2015	452295	01/01/2016	R\$ 207,25
MARIA	132***95880	2015	452301	01/01/2016	R\$ 263,02
MARIA	132***95880	2015	452304	01/01/2016	R\$ 263,02
MARIA	132***95880	2015	452307	01/01/2016	R\$ 263,02
LUIZ	106***75484	2015	452310	01/01/2016	R\$ 263,02
EDCLAUDIO	058***77406	2015	452313	01/01/2016	R\$ 237,11
BRUNO	099***60412	2015	452325	01/01/2016	R\$ 263,02
MICHEL	014***22416	2015	452328	01/01/2016	R\$ 263,02
JOSE	092***30443	2015	452331	01/01/2016	R\$ 263,02
JOSE	092***30443	2015	452334	01/01/2016	R\$ 263,02
JOSEMILSON	112***89409	2015	452337	01/01/2016	R\$ 263,02
GUSTAVO	040***05480	2015	452340	01/01/2016	R\$ 263,02
SILVANO	032***90401	2015	452346	01/01/2016	R\$ 213,45
SILVANO	032***90401	2015	452349	01/01/2016	R\$ 228,72
DOMINGOS	863***92472	2015	452355	01/01/2016	R\$ 263,02
ADILZA	734***42434	2015	452358	01/01/2016	R\$ 263,02
THIAGO	093***99420	2015	452361	01/01/2016	R\$ 263,02
LEANDRO	068***23436	2015	452364	01/01/2016	R\$ 263,02
RUBIANA	099***05413	2015	452367	01/01/2016	R\$ 263,02



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ELTON	090***27475	2015	452370	01/01/2016	R\$ 263,02
MARIA	034***51488	2015	452373	01/01/2016	R\$ 260,77
SILVANDO	058***42406	2015	452376	01/01/2016	R\$ 263,02
JOSE	028***90490	2015	452379	01/01/2016	R\$ 263,02
TANIA	010***23771	2015	452382	01/01/2016	R\$ 263,02
ALINE	900***00922	2015	452385	01/01/2016	R\$ 263,02
SAVELINY	059***09479	2015	452388	01/01/2016	R\$ 263,02
JOSE	007***14437	2015	452391	01/01/2016	R\$ 263,02
SATURNINO	628***07787	2015	452394	01/01/2016	R\$ 263,02
FERNANDO	706***14404	2015	452397	01/01/2016	R\$ 226,57
LUCICLEIDE	112***39409	2015	452401	01/01/2016	R\$ 263,02
JOSEFA	482***92468	2015	452404	01/01/2016	R\$ 263,02
JOSIAS	750***80420	2015	452407	01/01/2016	R\$ 263,02
JOSIAS	750***80420	2015	452410	01/01/2016	R\$ 263,02
JOSE	051***90427	2015	452413	01/01/2016	R\$ 263,02
DAMIAO	063***06493	2015	452417	01/01/2016	R\$ 263,02
MARIA	598***20478	2015	452423	01/01/2016	R\$ 263,53
MARIA	598***20478	2015	452426	01/01/2016	R\$ 288,41
JOAO	115***14422	2015	452457	01/01/2016	R\$ 323,51
JOAO	115***14422	2015	452460	01/01/2016	R\$ 291,75
MARIA	428***32487	2015	452463	01/01/2016	R\$ 324,81
MOISES	110***48444	2015	452466	01/01/2016	R\$ 318,31
HELENA	019***29455	2015	452469	01/01/2016	R\$ 311,75
IRACEMA	993***03453	2015	452472	01/01/2016	R\$ 305,23
IRACEMA	993***03453	2015	452475	01/01/2016	R\$ 299,71
JOSIVAN	024***16402	2015	452478	01/01/2016	R\$ 290,65
MARLI	039***41422	2015	452481	01/01/2016	R\$ 251,53
JOSE	268***87800	2015	452484	01/01/2016	R\$ 273,57
RITA	017***34839	2015	452487	01/01/2016	R\$ 269,57
MARIA	053***41865	2015	452490	01/01/2016	R\$ 280,33
MANOEL	105***68418	2015	452493	01/01/2016	R\$ 278,83
JOSE	035***62488	2015	452514	01/01/2016	R\$ 282,55
FABIO	041***55446	2015	452526	01/01/2016	R\$ 263,02
VALDINELE	116***01488	2015	452532	01/01/2016	R\$ 263,02
ELLYSON	067***95437	2015	452535	01/01/2016	R\$ 263,02
AVANI	418***93487	2015	452541	01/01/2016	R\$ 165,10
MAX	055***53497	2015	452544	01/01/2016	R\$ 263,02
SUELANE	105***63470	2015	452547	01/01/2016	R\$ 263,02
MARIA	307***24824	2015	452550	01/01/2016	R\$ 263,02
JANDERSON	092***78438	2015	452553	01/01/2016	R\$ 263,02
RONALDO	862***96468	2015	452556	01/01/2016	R\$ 263,02
CICERO	030***30470	2015	452559	01/01/2016	R\$ 263,02
RIVONALDO	110***80402	2015	452568	01/01/2016	R\$ 263,02
JOSE	064***71430	2015	452571	01/01/2016	R\$ 263,02
JOSE	064***71430	2015	452574	01/01/2016	R\$ 263,02
JOSE	046***33414	2015	452577	01/01/2016	R\$ 263,02



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MARIA	698***97449	2015	452580	01/01/2016	R\$ 212,62
YOUSSEF	058***47445	2015	452583	01/01/2016	R\$ 263,02
YOUSSEF	058***47445	2015	452586	01/01/2016	R\$ 263,02
JOSELIA	012***37454	2015	452589	01/01/2016	R\$ 263,02
ELIAS	024***35407	2015	452595	01/01/2016	R\$ 369,44
ADILSON	012***17444	2015	452601	01/01/2016	R\$ 263,02
VICENTE	010***99426	2015	452604	01/01/2016	R\$ 263,02
VICENTE	010***99426	2015	452607	01/01/2016	R\$ 263,02
IVANDERSON	702***31414	2015	452613	01/01/2016	R\$ 223,35
IVANDERSON	702***31414	2015	452616	01/01/2016	R\$ 223,35
MARCIO	060***99402	2015	452619	01/01/2016	R\$ 263,02
MARCELO	139***50416	2015	452622	01/01/2016	R\$ 263,02
EDSON	057***80402	2015	452625	01/01/2016	R\$ 263,02
JOAO	022***13480	2015	452630	01/01/2016	R\$ 263,02
ROSINEIDE	020***15454	2015	452633	01/01/2016	R\$ 263,02
JOSE	774***01404	2015	452636	01/01/2016	R\$ 263,02
ROSIVALDO	170***14468	2015	452639	01/01/2016	R\$ 263,02
MARIA	823***80487	2015	452642	01/01/2016	R\$ 287,84
ADILSON	666***31404	2015	452647	01/01/2016	R\$ 264,05
MARIA	067***18401	2015	452650	01/01/2016	R\$ 268,53
RITA	017***34839	2015	452656	01/01/2016	R\$ 354,40
MARIA	972***70404	2015	452659	01/01/2016	R\$ 280,33
JOSE	081***23481	2015	452662	01/01/2016	R\$ 263,02
JOSIVANIA	087***46454	2015	452665	01/01/2016	R\$ 263,02
JOELMA	090***12766	2015	452668	01/01/2016	R\$ 263,02
MARIA	862***02472	2015	452671	01/01/2016	R\$ 263,02
CICERO	047***17488	2015	452674	01/01/2016	R\$ 347,79
THALES	058***77496	2015	452683	01/01/2016	R\$ 263,02
THALES	058***77496	2015	452686	01/01/2016	R\$ 263,02
OSANO	610***23104	2015	452689	01/01/2016	R\$ 263,02
BRENO	132***77464	2015	452692	01/01/2016	R\$ 263,02
LINETE	862***09404	2015	452695	01/01/2016	R\$ 263,02
NAERCIO	134***60434	2015	452698	01/01/2016	R\$ 263,02
NAERCIO	134***60434	2015	452701	01/01/2016	R\$ 263,02
ELINEUZA	849***15491	2015	452704	01/01/2016	R\$ 263,02
SIVONALDO	045***98152	2015	452707	01/01/2016	R\$ 263,02
JACKELINE	094***12460	2015	452710	01/01/2016	R\$ 288,41
JOSE	314***04434	2015	452713	01/01/2016	R\$ 263,02
JOSE	314***04434	2015	452716	01/01/2016	R\$ 263,02
JOSE	314***04434	2015	452719	01/01/2016	R\$ 263,02
ELIENAI	114***74443	2015	452722	01/01/2016	R\$ 263,02
JOSENILDO	095***68450	2015	452725	01/01/2016	R\$ 263,02
MARINEIDE	071***88438	2015	452728	01/01/2016	R\$ 263,02
JOSIEL	115***38471	2015	452731	01/01/2016	R\$ 215,84
ANTONIO	074***68403	2015	452740	01/01/2016	R\$ 263,02
SEBASTIAO	314***15415	2015	452746	01/01/2016	R\$ 210,47



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JOSE	058***11417	2015	452755	01/01/2016	R\$ 263,02
JOSE	058***11417	2015	452758	01/01/2016	R\$ 293,93
IZAEL	063***78464	2015	452782	01/01/2016	R\$ 263,02
MARIA	863***51487	2015	452788	01/01/2016	R\$ 211,54
MARIA	863***51487	2015	452791	01/01/2016	R\$ 211,54
JOSE	095***63496	2015	452794	01/01/2016	R\$ 263,02
CASSIMIRO	283***93449	2015	452797	01/01/2016	R\$ 263,02
GENIVALDO	003***89821	2015	452800	01/01/2016	R\$ 263,02
MARIA	863***51487	2015	452803	01/01/2016	R\$ 211,54
JOSE	631***50400	2015	452806	01/01/2016	R\$ 263,02
NATANAEL	712***89434	2015	452809	01/01/2016	R\$ 209,39
ZILDA	900***00922	2015	452812	01/01/2016	R\$ 263,02
MARIA	863***51487	2015	452818	01/01/2016	R\$ 211,54
RINALDO	027***02423	2015	452821	01/01/2016	R\$ 263,02
MARIA	072***36880	2015	452824	01/01/2016	R\$ 263,02
ROMILDO	084***37464	2015	452833	01/01/2016	R\$ 263,02
MARIA	863***37415	2015	452839	01/01/2016	R\$ 263,02
RUBEM	103***77000186	2015	452842	01/01/2016	R\$ 258,52
ANTONIO	682***67734	2015	452845	01/01/2016	R\$ 287,84
SIVONALDO	053***82401	2015	452850	01/01/2016	R\$ 280,86
JOSIVALDO	049***49418	2015	452860	01/01/2016	R\$ 254,88
ROBSON	098***14473	2015	452865	01/01/2016	R\$ 255,33
CARLOS	143***28000110	2015	452875	01/01/2016	R\$ 897,70
JOSEILDO	096***23457	2015	452880	01/01/2016	R\$ 300,91
FABIA	116***24484	2015	452885	01/01/2016	R\$ 258,49
CARLOS	143***28000110	2015	452890	01/01/2016	R\$ 221,49
IVANILDO	080***51413	2015	452895	01/01/2016	R\$ 222,83
JEFFERSON	085***51457	2015	452900	01/01/2016	R\$ 222,83
ALEIXO	084***44460	2015	452913	01/01/2016	R\$ 283,74
ALEXANDRE	067***95402	2015	452930	01/01/2016	R\$ 283,74
WIRTON	086***83497	2015	452936	01/01/2016	R\$ 283,74
WIRTON	086***83497	2015	452941	01/01/2016	R\$ 283,74
MARIA	092***99404	2015	452946	01/01/2016	R\$ 283,74
LUIZ	089***21424	2015	452951	01/01/2016	R\$ 283,74
ANA	102***01427	2015	452956	01/01/2016	R\$ 283,74
CESAR	012***99403	2015	452961	01/01/2016	R\$ 283,74
CLAUDIO	031***57438	2015	452966	01/01/2016	R\$ 283,74
MARIANA	075***36460	2015	452971	01/01/2016	R\$ 283,74
ALEXANDRE	067***95402	2015	452976	01/01/2016	R\$ 283,74
JOSINEIDE	032***75400	2015	452981	01/01/2016	R\$ 283,74
CLAUDENILSON	075***33476	2015	452986	01/01/2016	R\$ 283,74
RUTHEMBERGUE	033***22486	2015	452991	01/01/2016	R\$ 283,74
ALEXS	081***14408	2015	452996	01/01/2016	R\$ 283,74
LEONARDO	019***90411	2015	453001	01/01/2016	R\$ 463,17
JOAO	470***57472	2015	453006	01/01/2016	R\$ 449,79
JOAO	470***57472	2015	453011	01/01/2016	R\$ 283,74



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MARIA	472***82434	2015	453021	01/01/2016	R\$ 283,74
JOSE	089***30464	2015	453026	01/01/2016	R\$ 283,74
CARLOS	143***28000110	2015	453031	01/01/2016	R\$ 283,74
SEBASTIAO	074***54413	2015	453036	01/01/2016	R\$ 283,74
RISONETE	820***81420	2015	453041	01/01/2016	R\$ 283,74
CESAR	012***99403	2015	453046	01/01/2016	R\$ 283,74
DANILO	055***08440	2015	453051	01/01/2016	R\$ 283,74
JOAO	012***88474	2015	453054	01/01/2016	R\$ 124,44
JOSÉ	056***54401	2015	453124	01/01/2016	R\$ 283,74
MANOEL	010***88805	2015	453129	01/01/2016	R\$ 283,74
MIXEL	096***22480	2015	453134	01/01/2016	R\$ 283,74
MIXEL	096***22480	2015	453139	01/01/2016	R\$ 283,74
EDSON	085***17403	2015	453155	01/01/2016	R\$ 283,74
EDJA	044***94400	2015	453160	01/01/2016	R\$ 205,58
ALEIXO	084***44460	2015	453170	01/01/2016	R\$ 283,74
JOSE	313***80860	2015	453346	01/01/2016	R\$ 160,99
JOSE	313***80860	2015	453349	01/01/2016	R\$ 105,95
LEANDRO	059***48481	2015	453352	01/01/2016	R\$ 105,95
SANDOVAL	112***40475	2015	453355	01/01/2016	R\$ 105,95
SANDOVAL	112***40475	2015	453359	01/01/2016	R\$ 105,95
VERA	047***81484	2015	453362	01/01/2016	R\$ 105,95
ISLEYDE	712***00410	2015	453365	01/01/2016	R\$ 105,95
LUCINEIDE	900***00922	2015	453368	01/01/2016	R\$ 105,95
ISABEL	098***27428	2015	453374	01/01/2016	R\$ 105,05
FABIO	264***53808	2015	453377	01/01/2016	R\$ 103,69
FABIO	264***53808	2015	453380	01/01/2016	R\$ 103,69
IVONETE	710***59449	2015	453383	01/01/2016	R\$ 105,95
JOSIAS	712***91420	2015	453386	01/01/2016	R\$ 105,95
MICHAELE	100***41475	2015	453389	01/01/2016	R\$ 105,95
ROSILDA	418***83491	2015	453392	01/01/2016	R\$ 105,95
LEANDRO	061***63431	2015	453395	01/01/2016	R\$ 105,95
MARIA	036***22412	2015	453398	01/01/2016	R\$ 105,95
STEFANY	123***98438	2015	453401	01/01/2016	R\$ 186,52
RONALDO	012***32495	2015	453405	01/01/2016	R\$ 176,97
JORGE	403***62404	2015	453408	01/01/2016	R\$ 263,02
MARIA	059***57402	2015	453411	01/01/2016	R\$ 263,02
MIGUEL	088***95448	2015	453414	01/01/2016	R\$ 263,02
JOSIVALDO	069***52479	2015	453417	01/01/2016	R\$ 263,02
ROSEMERE	862***48404	2015	453420	01/01/2016	R\$ 263,02
REJANE	862***62491	2015	453423	01/01/2016	R\$ 263,02
JOSE	114***94831	2015	453426	01/01/2016	R\$ 263,02
QUITERIA	866***73449	2015	453429	01/01/2016	R\$ 263,02
JOSE	072***67451	2015	453435	01/01/2016	R\$ 263,02
IRACI	056***22496	2015	453441	01/01/2016	R\$ 263,02
FLAVIA	900***00922	2015	453444	01/01/2016	R\$ 251,78
REJANE	862***62491	2015	453447	01/01/2016	R\$ 263,02



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OSMAR	091***02410	2015	453450	01/01/2016	R\$ 263,02
JOSE	096***87452	2015	453453	01/01/2016	R\$ 263,02
JOSE	750***34400	2015	453456	01/01/2016	R\$ 263,02
ANTONIO	055***26879	2015	453740	01/01/2016	R\$ 234,83
JOSE	718***54400	2015	453743	01/01/2016	R\$ 141,97
ALCILENE	734***53415	2015	453746	01/01/2016	R\$ 141,97
SANDROBERK	106***36467	2015	453749	01/01/2016	R\$ 141,97
JOSE	551***37449	2015	453752	01/01/2016	R\$ 141,97
EDILMA	095***82469	2015	453755	01/01/2016	R\$ 141,97
ANDERSON	700***44497	2015	453758	01/01/2016	R\$ 141,97
WALISSON	062***31495	2015	453764	01/01/2016	R\$ 141,97
JOSE	063***80499	2015	453767	01/01/2016	R\$ 112,64
JORGE	118***85431	2015	453770	01/01/2016	R\$ 217,56
MARCIA	013***89481	2015	453773	01/01/2016	R\$ 141,97
PEDRO	459***04468	2015	453776	01/01/2016	R\$ 141,97
MARCIO	060***99402	2015	453779	01/01/2016	R\$ 141,97
INALDA	011***17426	2015	453782	01/01/2016	R\$ 141,97
LEONICE	712***77404	2015	453785	01/01/2016	R\$ 154,77
FAGNA	701***96480	2015	453788	01/01/2016	R\$ 244,59
CILDA	869***50449	2015	453791	01/01/2016	R\$ 113,79
LUCIENE	056***12407	2015	453794	01/01/2016	R\$ 141,97
JOSE	009***46708	2015	453797	01/01/2016	R\$ 141,97
NOELIA	040***94407	2015	453803	01/01/2016	R\$ 112,64
JOSE	086***42419	2015	453806	01/01/2016	R\$ 114,36
ANDRIA	113***32430	2015	453809	01/01/2016	R\$ 114,94
REGINALDO	000***09700	2015	453812	01/01/2016	R\$ 111,49
JOAO	115***47480	2015	453815	01/01/2016	R\$ 141,97
RENATO	093***18450	2015	453824	01/01/2016	R\$ 141,97
ANA	110***47809	2015	455820	01/01/2016	R\$ 115,95
MARINEIDE	459***61434	2015	455823	01/01/2016	R\$ 160,00
JOSE	994***66853	2015	456476	01/01/2016	R\$ 362,87
CARLOS	012***97453	2015	456900	01/01/2016	R\$ 407,60
CARLOS	012***97453	2015	456906	01/01/2016	R\$ 407,60
EPAMINONDAS	900***00922	2015	457577	01/01/2016	R\$ 444,46
EPAMINONDAS	900***00922	2015	457583	01/01/2016	R\$ 404,07
EPAMINONDAS	900***00922	2015	457589	01/01/2016	R\$ 404,07
EPAMINONDAS	900***00922	2015	457595	01/01/2016	R\$ 404,07
EPAMINONDAS	900***00922	2015	457601	01/01/2016	R\$ 404,07
EPAMINONDAS	900***00922	2015	457607	01/01/2016	R\$ 404,07
EPAMINONDAS	900***00922	2015	457613	01/01/2016	R\$ 404,07
EPAMINONDAS	900***00922	2015	457619	01/01/2016	R\$ 404,07
EPAMINONDAS	900***00922	2015	457625	01/01/2016	R\$ 404,07
EPAMINONDAS	900***00922	2015	457631	01/01/2016	R\$ 404,07
EPAMINONDAS	900***00922	2015	457637	01/01/2016	R\$ 404,07
EPAMINONDAS	900***00922	2015	457643	01/01/2016	R\$ 444,46
EPAMINONDAS	900***00922	2015	457649	01/01/2016	R\$ 444,46



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EPAMINONDAS	900***00922	2015	457655	01/01/2016	R\$ 404,07
EPAMINONDAS	900***00922	2015	457661	01/01/2016	R\$ 404,07
EPAMINONDAS	900***00922	2015	457667	01/01/2016	R\$ 404,07
EPAMINONDAS	900***00922	2015	457673	01/01/2016	R\$ 444,46
EPAMINONDAS	900***00922	2015	457679	01/01/2016	R\$ 444,46
EPAMINONDAS	900***00922	2015	457685	01/01/2016	R\$ 404,07
EPAMINONDAS	900***00922	2015	457691	01/01/2016	R\$ 444,46
EPAMINONDAS	900***00922	2015	457704	01/01/2016	R\$ 444,46
EPAMINONDAS	900***00922	2015	457710	01/01/2016	R\$ 404,07
EPAMINONDAS	900***00922	2015	457716	01/01/2016	R\$ 404,07
EPAMINONDAS	900***00922	2015	457722	01/01/2016	R\$ 404,07
EPAMINONDAS	900***00922	2015	457728	01/01/2016	R\$ 404,07
EPAMINONDAS	900***00922	2015	457734	01/01/2016	R\$ 444,46
EPAMINONDAS	900***00922	2015	457740	01/01/2016	R\$ 444,46
EPAMINONDAS	900***00922	2015	457746	01/01/2016	R\$ 404,07
EPAMINONDAS	900***00922	2015	457752	01/01/2016	R\$ 404,07
EPAMINONDAS	900***00922	2015	457758	01/01/2016	R\$ 404,07
EPAMINONDAS	900***00922	2015	457764	01/01/2016	R\$ 404,07
EPAMINONDAS	900***00922	2015	457770	01/01/2016	R\$ 444,46
EPAMINONDAS	900***00922	2015	457776	01/01/2016	R\$ 444,46
EPAMINONDAS	900***00922	2015	457782	01/01/2016	R\$ 404,07
EPAMINONDAS	900***00922	2015	457788	01/01/2016	R\$ 404,07
EPAMINONDAS	900***00922	2015	457794	01/01/2016	R\$ 404,07
EPAMINONDAS	900***00922	2015	457800	01/01/2016	R\$ 404,07
EPAMINONDAS	900***00922	2015	457806	01/01/2016	R\$ 444,46
EPAMINONDAS	900***00922	2015	457812	01/01/2016	R\$ 444,46
EPAMINONDAS	900***00922	2015	457818	01/01/2016	R\$ 404,07
EPAMINONDAS	900***00922	2015	457824	01/01/2016	R\$ 404,07
EPAMINONDAS	900***00922	2015	457830	01/01/2016	R\$ 404,07
EPAMINONDAS	900***00922	2015	457836	01/01/2016	R\$ 404,07
EPAMINONDAS	900***00922	2015	457842	01/01/2016	R\$ 444,46
EPAMINONDAS	900***00922	2015	457863	01/01/2016	R\$ 300,46
EPAMINONDAS	900***00922	2015	457869	01/01/2016	R\$ 901,42
EPAMINONDAS	900***00922	2015	457875	01/01/2016	R\$ 300,46
EPAMINONDAS	900***00922	2015	457881	01/01/2016	R\$ 275,89
EPAMINONDAS	900***00922	2015	457887	01/01/2016	R\$ 275,89
EPAMINONDAS	900***00922	2015	457893	01/01/2016	R\$ 330,49
EPAMINONDAS	900***00922	2015	457899	01/01/2016	R\$ 300,46
EPAMINONDAS	900***00922	2015	457905	01/01/2016	R\$ 275,89
EPAMINONDAS	900***00922	2015	457911	01/01/2016	R\$ 275,89
EPAMINONDAS	900***00922	2015	457917	01/01/2016	R\$ 275,89
EPAMINONDAS	900***00922	2015	457923	01/01/2016	R\$ 275,89
EPAMINONDAS	900***00922	2015	457929	01/01/2016	R\$ 300,46
EPAMINONDAS	900***00922	2015	457935	01/01/2016	R\$ 300,46
EPAMINONDAS	900***00922	2015	457941	01/01/2016	R\$ 275,89
EPAMINONDAS	900***00922	2015	457947	01/01/2016	R\$ 303,19



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EPAMINONDAS	900***00922	2015	457953	01/01/2016	R\$ 275,89
EPAMINONDAS	900***00922	2015	457959	01/01/2016	R\$ 275,89
EPAMINONDAS	900***00922	2015	457965	01/01/2016	R\$ 275,89
EPAMINONDAS	900***00922	2015	457971	01/01/2016	R\$ 300,46
EPAMINONDAS	900***00922	2015	457977	01/01/2016	R\$ 300,46
EPAMINONDAS	900***00922	2015	457983	01/01/2016	R\$ 275,89
EPAMINONDAS	900***00922	2015	457989	01/01/2016	R\$ 275,89
FRANCISCO	368***27415	2015	457995	01/01/2016	R\$ 287,90
EPAMINONDAS	900***00922	2015	458000	01/01/2016	R\$ 303,19
EPAMINONDAS	900***00922	2015	458006	01/01/2016	R\$ 275,89
EPAMINONDAS	900***00922	2015	458012	01/01/2016	R\$ 300,46
EPAMINONDAS	900***00922	2015	458018	01/01/2016	R\$ 300,46
EPAMINONDAS	900***00922	2015	458024	01/01/2016	R\$ 243,34
EPAMINONDAS	900***00922	2015	458030	01/01/2016	R\$ 243,34
EPAMINONDAS	900***00922	2015	458036	01/01/2016	R\$ 582,27
EPAMINONDAS	900***00922	2015	458042	01/01/2016	R\$ 687,51
EPAMINONDAS	900***00922	2015	458048	01/01/2016	R\$ 300,46
EPAMINONDAS	900***00922	2015	458054	01/01/2016	R\$ 275,89
EPAMINONDAS	900***00922	2015	458060	01/01/2016	R\$ 275,89
EPAMINONDAS	900***00922	2015	458066	01/01/2016	R\$ 275,89
EPAMINONDAS	900***00922	2015	458072	01/01/2016	R\$ 275,89
EPAMINONDAS	900***00922	2015	458078	01/01/2016	R\$ 275,89
EPAMINONDAS	900***00922	2015	458084	01/01/2016	R\$ 300,46
EPAMINONDAS	900***00922	2015	458090	01/01/2016	R\$ 300,46
EPAMINONDAS	900***00922	2015	458096	01/01/2016	R\$ 275,89
EPAMINONDAS	900***00922	2015	458102	01/01/2016	R\$ 275,89
EPAMINONDAS	900***00922	2015	458108	01/01/2016	R\$ 275,89
EPAMINONDAS	900***00922	2015	458114	01/01/2016	R\$ 275,89
EPAMINONDAS	900***00922	2015	458120	01/01/2016	R\$ 275,89
EPAMINONDAS	900***00922	2015	458126	01/01/2016	R\$ 300,46
EPAMINONDAS	900***00922	2015	458132	01/01/2016	R\$ 300,46
EPAMINONDAS	900***00922	2015	458138	01/01/2016	R\$ 275,89
EPAMINONDAS	900***00922	2015	458144	01/01/2016	R\$ 275,89
EPAMINONDAS	900***00922	2015	458150	01/01/2016	R\$ 275,89
EPAMINONDAS	900***00922	2015	458156	01/01/2016	R\$ 275,89
EPAMINONDAS	900***00922	2015	458162	01/01/2016	R\$ 275,89
EPAMINONDAS	900***00922	2015	458168	01/01/2016	R\$ 300,46
EPAMINONDAS	900***00922	2015	458174	01/01/2016	R\$ 275,89
EPAMINONDAS	900***00922	2015	458180	01/01/2016	R\$ 275,89
EPAMINONDAS	900***00922	2015	458186	01/01/2016	R\$ 275,89
EPAMINONDAS	900***00922	2015	458192	01/01/2016	R\$ 275,89
EPAMINONDAS	900***00922	2015	458198	01/01/2016	R\$ 300,46
EPAMINONDAS	900***00922	2015	458204	01/01/2016	R\$ 550,88
EPAMINONDAS	900***00922	2015	458210	01/01/2016	R\$ 275,89
EPAMINONDAS	900***00922	2015	458216	01/01/2016	R\$ 275,89
EPAMINONDAS	900***00922	2015	458222	01/01/2016	R\$ 275,89



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EPAMINONDAS	900***00922	2015	458228	01/01/2016	R\$ 300,46
EPAMINONDAS	900***00922	2015	458234	01/01/2016	R\$ 846,57
WALTER	048***50435	2015	458433	01/01/2016	R\$ 217,80
LEANDRO	084***91433	2015	458441	01/01/2016	R\$ 251,99
VERONICA	900***00922	2015	458450	01/01/2016	R\$ 233,77
LEONARDO	117***16479	2015	458465	01/01/2016	R\$ 123,16
MARIA	101***81405	2015	458498	01/01/2016	R\$ 181,75
GERCINO	774***90415	2015	458501	01/01/2016	R\$ 152,57
JOSE	783***06404	2015	458522	01/01/2016	R\$ 200,75
ROSILDA	074***95448	2015	458525	01/01/2016	R\$ 173,85
IVANILDO	337***20415	2015	458743	01/01/2016	R\$ 274,85
IVANILDO	337***20415	2015	458747	01/01/2016	R\$ 187,42
IVANILDO	337***20415	2015	458751	01/01/2016	R\$ 187,42
IVANILDO	337***20415	2015	458755	01/01/2016	R\$ 161,77
IVANILDO	337***20415	2015	458759	01/01/2016	R\$ 139,00
IVANILDO	337***20415	2015	458763	01/01/2016	R\$ 187,42
IVANILDO	337***20415	2015	458767	01/01/2016	R\$ 206,15
IVANILDO	337***20415	2015	458771	01/01/2016	R\$ 206,15
IVANILDO	337***20415	2015	458775	01/01/2016	R\$ 187,42
IVANILDO	337***20415	2015	458779	01/01/2016	R\$ 187,42
IVANILDO	337***20415	2015	458783	01/01/2016	R\$ 187,42
IVANILDO	337***20415	2015	458787	01/01/2016	R\$ 187,42
IVANILDO	337***20415	2015	458791	01/01/2016	R\$ 187,42
IVANILDO	337***20415	2015	458795	01/01/2016	R\$ 274,85
IVANILDO	337***20415	2015	458799	01/01/2016	R\$ 221,87
IVANILDO	337***20415	2015	458803	01/01/2016	R\$ 201,70
IVANILDO	337***20415	2015	458807	01/01/2016	R\$ 201,70
IVANILDO	337***20415	2015	458811	01/01/2016	R\$ 201,70
IVANILDO	337***20415	2015	458815	01/01/2016	R\$ 161,38
IVANILDO	337***20415	2015	458819	01/01/2016	R\$ 292,39
MARCOS	003***23703	2015	458826	01/01/2016	R\$ 161,53
MARCOS	003***23703	2015	458830	01/01/2016	R\$ 146,85
MARCOS	003***23703	2015	458834	01/01/2016	R\$ 146,85
MARCOS	003***23703	2015	458838	01/01/2016	R\$ 73,97
MARCOS	003***23703	2015	458842	01/01/2016	R\$ 161,53
MARCOS	003***23703	2015	458846	01/01/2016	R\$ 146,85
MARCOS	003***23703	2015	458851	01/01/2016	R\$ 146,85
MARCOS	003***23703	2015	458856	01/01/2016	R\$ 330,16
IVANILDO	337***20415	2015	458863	01/01/2016	R\$ 221,87
IVANILDO	337***20415	2015	458871	01/01/2016	R\$ 201,70
IVANILDO	337***20415	2015	458875	01/01/2016	R\$ 201,70
IVANILDO	337***20415	2015	458879	01/01/2016	R\$ 201,70
IVANILDO	337***20415	2015	458883	01/01/2016	R\$ 18,73
IVANILDO	337***20415	2015	458887	01/01/2016	R\$ 221,87
IVANILDO	337***20415	2015	458891	01/01/2016	R\$ 258,32
IVANILDO	337***20415	2015	458895	01/01/2016	R\$ 234,84



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IVANILDO	337***20415	2015	458899	01/01/2016	R\$ 250,82
IVANILDO	337***20415	2015	458903	01/01/2016	R\$ 250,82
IVANILDO	337***20415	2015	458907	01/01/2016	R\$ 206,15
IVANILDO	337***20415	2015	458911	01/01/2016	R\$ 206,15
IVANILDO	337***20415	2015	458915	01/01/2016	R\$ 181,40
IVANILDO	337***20415	2015	458919	01/01/2016	R\$ 164,91
IVANILDO	337***20415	2015	458923	01/01/2016	R\$ 181,40
IVANILDO	337***20415	2015	458927	01/01/2016	R\$ 164,91
IVANILDO	337***20415	2015	458931	01/01/2016	R\$ 164,91
IVANILDO	337***20415	2015	458935	01/01/2016	R\$ 164,91
IVANILDO	337***20415	2015	458939	01/01/2016	R\$ 164,91
IVANILDO	337***20415	2015	458943	01/01/2016	R\$ 164,91
IVANILDO	337***20415	2015	458947	01/01/2016	R\$ 164,91
IVANILDO	337***20415	2015	458951	01/01/2016	R\$ 164,91
IVANILDO	337***20415	2015	458955	01/01/2016	R\$ 200,73
IVANILDO	337***20415	2015	458959	01/01/2016	R\$ 200,73
IVANILDO	337***20415	2015	458963	01/01/2016	R\$ 182,48
IVANILDO	337***20415	2015	458967	01/01/2016	R\$ 182,48
IVANILDO	337***20415	2015	458971	01/01/2016	R\$ 164,91
IVANILDO	337***20415	2015	458975	01/01/2016	R\$ 164,91
IVANILDO	337***20415	2015	458979	01/01/2016	R\$ 307,00
ALESSANDRO	061***37488	2015	458983	01/01/2016	R\$ 240,68
IVANILDO	337***20415	2015	458987	01/01/2016	R\$ 187,42
IVANILDO	337***20415	2015	458991	01/01/2016	R\$ 187,42
IVANILDO	337***20415	2015	458995	01/01/2016	R\$ 187,42
ERINALDO	090***91407	2015	458999	01/01/2016	R\$ 166,48
IVANILDO	337***20415	2015	459003	01/01/2016	R\$ 187,42
JOSE	107***33498	2015	459007	01/01/2016	R\$ 179,67
IVANILDO	337***20415	2015	459011	01/01/2016	R\$ 180,54
IVANILDO	337***20415	2015	459015	01/01/2016	R\$ 187,42
IVANILDO	337***20415	2015	459019	01/01/2016	R\$ 187,42
AIRON	031***82408	2015	459023	01/01/2016	R\$ 187,42
AIRON	031***82408	2015	459027	01/01/2016	R\$ 187,42
IVANILDO	337***20415	2015	459031	01/01/2016	R\$ 187,42
IVANILDO	337***20415	2015	459035	01/01/2016	R\$ 274,85
IVANILDO	337***20415	2015	459052	01/01/2016	R\$ 182,48
IVANILDO	337***20415	2015	459056	01/01/2016	R\$ 164,91
IVANILDO	337***20415	2015	459060	01/01/2016	R\$ 182,48
IVANILDO	337***20415	2015	459064	01/01/2016	R\$ 181,40
IVANILDO	337***20415	2015	459068	01/01/2016	R\$ 234,87
IVANILDO	337***20415	2015	459072	01/01/2016	R\$ 19,18
IVANILDO	337***20415	2015	459076	01/01/2016	R\$ 333,92
IVANILDO	337***20415	2015	459080	01/01/2016	R\$ 278,42
IVANILDO	337***20415	2015	459084	01/01/2016	R\$ 278,42
IVANILDO	337***20415	2015	459088	01/01/2016	R\$ 222,89
IVANILDO	337***20415	2015	459092	01/01/2016	R\$ 195,47



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IVANILDO	337***20415	2015	459096	01/01/2016	R\$ 211,20
IVANILDO	337***20415	2015	459100	01/01/2016	R\$ 225,35
IVANILDO	337***20415	2015	459104	01/01/2016	R\$ 238,39
IVANILDO	337***20415	2015	459108	01/01/2016	R\$ 249,37
IVANILDO	337***20415	2015	459112	01/01/2016	R\$ 210,85
IVANILDO	337***20415	2015	459116	01/01/2016	R\$ 210,85
IVANILDO	337***20415	2015	459120	01/01/2016	R\$ 210,85
IVANILDO	337***20415	2015	459124	01/01/2016	R\$ 181,40
IVANILDO	337***20415	2015	459128	01/01/2016	R\$ 164,91
IVANILDO	337***20415	2015	459132	01/01/2016	R\$ 164,91
IVANILDO	337***20415	2015	459136	01/01/2016	R\$ 164,91
IVANILDO	337***20415	2015	459140	01/01/2016	R\$ 187,42
IVANILDO	337***20415	2015	459144	01/01/2016	R\$ 243,71
IVANILDO	337***20415	2015	459148	01/01/2016	R\$ 182,22
IVANILDO	337***20415	2015	459152	01/01/2016	R\$ 81,49
IVANILDO	337***20415	2015	459156	01/01/2016	R\$ 98,37
IVANILDO	337***20415	2015	459160	01/01/2016	R\$ 83,42
IVANILDO	337***20415	2015	459164	01/01/2016	R\$ 83,42
IVANILDO	337***20415	2015	459168	01/01/2016	R\$ 100,70
IVANILDO	337***20415	2015	459172	01/01/2016	R\$ 83,42
IVANILDO	337***20415	2015	459176	01/01/2016	R\$ 83,42
IVANILDO	337***20415	2015	459180	01/01/2016	R\$ 165,67
IVANILDO	337***20415	2015	459184	01/01/2016	R\$ 99,48
IVANILDO	337***20415	2015	459188	01/01/2016	R\$ 195,72
IVANILDO	337***20415	2015	459192	01/01/2016	R\$ 156,55
IVANILDO	337***20415	2015	459196	01/01/2016	R\$ 15,61
IVANILDO	337***20415	2015	459200	01/01/2016	R\$ 21,00
IVANILDO	337***20415	2015	459203	01/01/2016	R\$ 21,16
IVANILDO	337***20415	2015	459207	01/01/2016	R\$ 21,71
IVANILDO	337***20415	2015	459211	01/01/2016	R\$ 21,71
IVANILDO	337***20415	2015	459215	01/01/2016	R\$ 21,65
IVANILDO	337***20415	2015	459219	01/01/2016	R\$ 21,78
IVANILDO	337***20415	2015	459223	01/01/2016	R\$ 31,65
IVANILDO	337***20415	2015	459227	01/01/2016	R\$ 22,20
IVANILDO	337***20415	2015	459231	01/01/2016	R\$ 21,96
IVANILDO	337***20415	2015	459235	01/01/2016	R\$ 21,52
IVANILDO	337***20415	2015	459239	01/01/2016	R\$ 27,89
IVANILDO	337***20415	2015	459243	01/01/2016	R\$ 154,75
IVANILDO	337***20415	2015	459247	01/01/2016	R\$ 90,70
IVANILDO	337***20415	2015	459251	01/01/2016	R\$ 109,77
IVANILDO	337***20415	2015	459255	01/01/2016	R\$ 111,08
IVANILDO	337***20415	2015	459259	01/01/2016	R\$ 119,32
IVANILDO	337***20415	2015	459263	01/01/2016	R\$ 15,87
IVANILDO	337***20415	2015	459267	01/01/2016	R\$ 16,13
IVANILDO	337***20415	2015	459270	01/01/2016	R\$ 16,13
IVANILDO	337***20415	2015	459274	01/01/2016	R\$ 16,13



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IVANILDO	337***20415	2015	459278	01/01/2016	R\$ 16,13
IVANILDO	337***20415	2015	459282	01/01/2016	R\$ 16,07
IVANILDO	337***20415	2015	459286	01/01/2016	R\$ 36,16
JOSE	900***00922	2015	459292	01/01/2016	R\$ 191,84
MARLENE	091***72428	2015	459792	01/01/2016	R\$ 297,87
FERNANDO	247***36894	2015	459912	01/01/2016	R\$ 191,49
WELLIDY	018***56413	2015	460116	01/01/2016	R\$ 207,93
NILZA	511***22168	2015	460500	01/01/2016	R\$ 178,92
DANIELE	099***82496	2015	460710	01/01/2016	R\$ 0,00
CRISTIANO	102***21412	2015	460944	01/01/2016	R\$ 201,16
ALBERES	075***47421	2015	461723	01/01/2016	R\$ 196,32
JOSE	023***09492	2015	462257	01/01/2016	R\$ 242,95
JOSE	023***09492	2015	462263	01/01/2016	R\$ 377,49
ADJAILSON	106***40490	2015	462335	01/01/2016	R\$ 197,29
PETRONIO	043***46497	2015	462569	01/01/2016	R\$ 179,88
MIRIAN	058***86483	2015	462665	01/01/2016	R\$ 236,87
LUIZ	026***82426	2015	462959	01/01/2016	R\$ 183,75
MANOEL	922***24404	2015	471861	01/01/2016	R\$ 219,12
MOISES	313***46888	2015	472532	01/01/2016	R\$ 171,01
JAIRO	069***26492	2015	474517	01/01/2016	R\$ 217,41
CICERO	855***83815	2015	475060	01/01/2016	R\$ 218,67
MILENA	101***87470	2015	475315	01/01/2016	R\$ 252,60
MARIA	037***52443	2015	475450	01/01/2016	R\$ 209,87
BENIVALDO	863***22453	2015	479503	01/01/2016	R\$ 153,51
FERNANDO	328***85420	2015	480009	01/01/2016	R\$ 153,51
JOSE	900***00922	2015	480018	01/01/2016	R\$ 153,51
IVANILDO	631***66400	2015	480027	01/01/2016	R\$ 153,51
AFONSO	900***00922	2015	480038	01/01/2016	R\$ 153,51
PAULO	900***00922	2015	480045	01/01/2016	R\$ 153,51
RENE	023***18402	2015	480105	01/01/2016	R\$ 266,82
SAMUEL	356***39000181	2015	480115	01/01/2016	R\$ 10.082,58
GILSON	902***00404	2015	480128	01/01/2016	R\$ 119,65
IVANALDO	215***08833	2015	480173	01/01/2016	R\$ 153,51
JOSE	049***58456	2015	480178	01/01/2016	R\$ 153,51
JOSE	054***56408	2015	480183	01/01/2016	R\$ 153,51
SERGIO	067***63431	2015	480193	01/01/2016	R\$ 153,51
REGES	023***57403	2015	480198	01/01/2016	R\$ 153,51
AELSON	052***52484	2015	480203	01/01/2016	R\$ 153,51
SERGIO	037***40438	2015	480213	01/01/2016	R\$ 138,67
JOSE	463***61420	2015	480218	01/01/2016	R\$ 153,51
FABIO	009***50418	2015	480223	01/01/2016	R\$ 153,51
JAAZIEL	071***55490	2015	480228	01/01/2016	R\$ 153,51
GILSON	060***36451	2015	480233	01/01/2016	R\$ 153,51
GENILDO	900***00922	2015	480240	01/01/2016	R\$ 153,51
LOURINALDO	623***46404	2015	480245	01/01/2016	R\$ 153,51
LUIS	935***43415	2015	480250	01/01/2016	R\$ 153,51



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JOSE	709***13700	2015	480255	01/01/2016	R\$ 153,51
JOSIVALDO	029***77494	2015	480260	01/01/2016	R\$ 153,51
ADAIR	000***89604	2015	480265	01/01/2016	R\$ 153,51
AMARO	270***89400	2015	480270	01/01/2016	R\$ 153,51
PAULO	861***37468	2015	480275	01/01/2016	R\$ 153,51
AMARO	000***62836	2015	480282	01/01/2016	R\$ 153,51
JOSUE	000***61702	2015	480287	01/01/2016	R\$ 153,51
VALDENIR	030***34490	2015	480292	01/01/2016	R\$ 153,51
CICERO	000***17766	2015	480297	01/01/2016	R\$ 153,51
JOSE	026***11416	2015	480302	01/01/2016	R\$ 153,51
ORLANDO	498***50453	2015	480307	01/01/2016	R\$ 153,51
GENIVALDO	031***36441	2015	480312	01/01/2016	R\$ 153,51
SEVERINO	900***65853	2015	480317	01/01/2016	R\$ 153,51
MARCOS	681***67449	2015	480322	01/01/2016	R\$ 153,51
ERALDO	688***54434	2015	480327	01/01/2016	R\$ 153,51
JOSEVALDO	034***31405	2015	480332	01/01/2016	R\$ 153,51
JOSE	036***12436	2015	480337	01/01/2016	R\$ 153,51
JOSE	334***90487	2015	480342	01/01/2016	R\$ 153,51
JOSE	029***03470	2015	480347	01/01/2016	R\$ 153,51
JOSE	892***12472	2015	480352	01/01/2016	R\$ 153,51
ROSIVALDO	342***66472	2015	480357	01/01/2016	R\$ 130,69
ERIVALDO	029***23478	2015	480362	01/01/2016	R\$ 153,51
OLAVO	027***83817	2015	480367	01/01/2016	R\$ 153,51
JECKSON	032***56425	2015	480372	01/01/2016	R\$ 114,74
SEVERINO	265***93805	2015	480377	01/01/2016	R\$ 153,51
JOSE	012***78431	2015	480382	01/01/2016	R\$ 153,51
ARNON	698***17491	2015	480387	01/01/2016	R\$ 153,51
JOSE	831***12434	2015	480394	01/01/2016	R\$ 153,51
VALDIR	629***14449	2015	480399	01/01/2016	R\$ 153,51
JOSIMAR	027***12424	2015	480404	01/01/2016	R\$ 153,51
JOSE	028***93451	2015	480409	01/01/2016	R\$ 153,51
JOSE	052***55496	2015	480416	01/01/2016	R\$ 153,51
JOSE	872***68449	2015	480423	01/01/2016	R\$ 131,92
JODIVAL	038***03427	2015	480428	01/01/2016	R\$ 153,51
JOSE	009***74440	2015	480433	01/01/2016	R\$ 153,51
JOSE	054***74461	2015	480440	01/01/2016	R\$ 153,51
JOSE	044***25495	2015	480445	01/01/2016	R\$ 153,51
JOSE	867***18434	2015	480450	01/01/2016	R\$ 153,51
PAULO	305***39830	2015	480455	01/01/2016	R\$ 153,51
ROSEILDO	008***05443	2015	480460	01/01/2016	R\$ 153,51
ADRIANO	059***75497	2015	480465	01/01/2016	R\$ 153,51
BRAZ	434***96404	2015	480470	01/01/2016	R\$ 153,51
LUCIANO	045***27490	2015	480475	01/01/2016	R\$ 153,51
ANTONIO	483***63472	2015	480484	01/01/2016	R\$ 153,51
WELLINGTON	080***00460	2015	480489	01/01/2016	R\$ 116,58
JOSE	050***82466	2015	480494	01/01/2016	R\$ 153,51



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LUCIANO	027***44405	2015	480499	01/01/2016	R\$ 153,51
JOSE	066***88446	2015	480504	01/01/2016	R\$ 153,51
ADRIANO	064***85445	2015	480509	01/01/2016	R\$ 153,51
MARIA	482***50463	2015	480520	01/01/2016	R\$ 153,51
EMANUELA	047***77499	2015	480532	01/01/2016	R\$ 52,78
IZERANILDO	370***77472	2015	480537	01/01/2016	R\$ 266,82
COSME	386***64491	2015	480544	01/01/2016	R\$ 266,82
RIVALDO	051***15420	2015	480552	01/01/2016	R\$ 266,82
JOSE	039***48419	2015	480555	01/01/2016	R\$ 266,82
ALEXANDRE	026***53427	2015	480570	01/01/2016	R\$ 923,73
RUBENS	935***88404	2015	480587	01/01/2016	R\$ 381,21
MARIA	407***57400	2015	480592	01/01/2016	R\$ 96,20
NELSON	295***91434	2015	480606	01/01/2016	R\$ 381,21
MARIA	119***20000168	2015	480612	01/01/2016	R\$ 148,44
IZABEL	025***79000279	2015	480623	01/01/2016	R\$ 780,67
HELENO	900***09000942	2015	480636	01/01/2016	R\$ 192,42
GERUZA	298***94468	2015	480644	01/01/2016	R\$ 381,21
MARINALVA	027***31794	2015	480656	01/01/2016	R\$ 381,21
SEBASTIAO	099***69400	2015	480661	01/01/2016	R\$ 96,20
AFONSO	066***18824	2015	480679	01/01/2016	R\$ 297,10
MABEL	608***20420	2015	480684	01/01/2016	R\$ 294,05
JOSEMILSON	025***31403	2015	480689	01/01/2016	R\$ 821,96
MIGUEL	170***40400	2015	480701	01/01/2016	R\$ 192,42
ISAIAS	270***32468	2015	480709	01/01/2016	R\$ 192,42
GILBERTO	020***59412	2015	480718	01/01/2016	R\$ 381,21
MARLUCE	415***21404	2015	480730	01/01/2016	R\$ 381,21
HUGO	039***34429	2015	480734	01/01/2016	R\$ 76,90
JOSE	433***96000192	2015	480739	01/01/2016	R\$ 74,60
ELIANE	616***76400	2015	480745	01/01/2016	R\$ 366,86
LOURINALDO	608***49404	2015	480755	01/01/2016	R\$ 297,10
FRANCISCO	141***97491	2015	480760	01/01/2016	R\$ 381,21
JOSE	370***49420	2015	480773	01/01/2016	R\$ 313,86
ALUIZIO	179***48000187	2015	480777	01/01/2016	R\$ 296,92
EDMILSON	258***99472	2015	480786	01/01/2016	R\$ 163,28
MARINEZ	631***82404	2015	480809	01/01/2016	R\$ 315,38
ELIZABETE	268***46839	2015	480819	01/01/2016	R\$ 482,40
JOSE	352***31404	2015	480825	01/01/2016	R\$ 294,05
HOSANO	127***36000116	2015	480831	01/01/2016	R\$ 334,53
ADRIANO	882***75400	2015	480842	01/01/2016	R\$ 96,20
ANTONIO	693***73491	2015	480852	01/01/2016	R\$ 381,21
ELIDA	075***64000177	2015	480859	01/01/2016	R\$ 363,99
ANA	863***95468	2015	480868	01/01/2016	R\$ 153,05
MARCOS	079***76000103	2015	480879	01/01/2016	R\$ 334,53
ANA	022***51456	2015	480884	01/01/2016	R\$ 381,21
M	111***95000170	2015	480893	01/01/2016	R\$ 433,67
IVAN	863***97415	2015	480902	01/01/2016	R\$ 382,14



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JOSEFA	616***72468	2015	480907	01/01/2016	R\$ 294,05
JOSE	767***64472	2015	480914	01/01/2016	R\$ 381,21
ROSA	018***64000214	2015	480919	01/01/2016	R\$ 433,67
MARINALVA	858***62468	2015	480922	01/01/2016	R\$ 296,92
ELISABETE	268***46839	2015	480926	01/01/2016	R\$ 294,05
SANDRA	845***22404	2015	480932	01/01/2016	R\$ 433,67
EMILENE	453***07400	2015	480943	01/01/2016	R\$ 192,42
JUAREZ	361***53000143	2015	480955	01/01/2016	R\$ 206,14
JOSE	750***63400	2015	480962	01/01/2016	R\$ 384,89
SIVALDO	012***05478	2015	480968	01/01/2016	R\$ 318,45
PAULO	095***66000125	2015	480974	01/01/2016	R\$ 119,85
MANOEL	124***02000163	2015	480978	01/01/2016	R\$ 217,34
RUTE	024***59403	2015	480985	01/01/2016	R\$ 260,18
MARIA	583***49468	2015	481002	01/01/2016	R\$ 159,98
JOSE	033***75454	2015	481009	01/01/2016	R\$ 762,37
SONILDO	732***20459	2015	481014	01/01/2016	R\$ 215,26
JOSE	038***07436	2015	481026	01/01/2016	R\$ 384,89
JOSE	123***76468	2015	481031	01/01/2016	R\$ 384,89
INÁCIO	327***38434	2015	481037	01/01/2016	R\$ 296,92
JOSE	146***22000104	2015	481042	01/01/2016	R\$ 358,79
BENIVALDO	863***22453	2015	481058	01/01/2016	R\$ 109,65
JOSE	496***79472	2015	481068	01/01/2016	R\$ 234,12
J.Q.SILMA	900***09000942	2015	481091	01/01/2016	R\$ 384,89
MARIA	684***30400	2015	481098	01/01/2016	R\$ 260,18
ANTONIO	212***37487	2015	481105	01/01/2016	R\$ 336,86
LUIZ	327***78472	2015	481175	01/01/2016	R\$ 250,98
AVECINO	849***07404	2015	481303	01/01/2016	R\$ 433,67
MARIO	101***60420	2015	481325	01/01/2016	R\$ 90,27
ADILSON	536***98420	2015	481338	01/01/2016	R\$ 319,99
JAIRO	105***99487	2015	481348	01/01/2016	R\$ 319,99
MARIA	042***77456	2015	481354	01/01/2016	R\$ 384,89
ASSOCIACAO	018***56000105	2015	481366	01/01/2016	R\$ 381,21
JOELMA	026***69448	2015	481381	01/01/2016	R\$ 333,41
GIVANILDO	043***41494	2015	481389	01/01/2016	R\$ 384,89
DORGIVAL	418***44420	2015	481405	01/01/2016	R\$ 384,89
JOSE	501***32491	2015	481412	01/01/2016	R\$ 433,67
JOSE	071***06490	2015	481425	01/01/2016	R\$ 384,89
INALDA	011***17426	2015	481429	01/01/2016	R\$ 384,89
ADRIANO	882***75400	2015	481434	01/01/2016	R\$ 192,42
LUCAS	862***90482	2015	481440	01/01/2016	R\$ 384,89
JOSE	900***00922	2015	481449	01/01/2016	R\$ 384,89
RONALDO	728***32434	2015	481455	01/01/2016	R\$ 211,65
IVANILDO	062***96493	2015	481461	01/01/2016	R\$ 384,89
JOSE	124***09000148	2015	481471	01/01/2016	R\$ 334,53
FERNANDO	328***85420	2015	481499	01/01/2016	R\$ 109,65
JOSE	900***00922	2015	481505	01/01/2016	R\$ 329,03



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IVANILDO	631***66400	2015	481511	01/01/2016	R\$ 109,65
AFONSO	900***00922	2015	481518	01/01/2016	R\$ 329,03
PAULO	900***00922	2015	481523	01/01/2016	R\$ 329,03
ADRIANO	032***96479	2015	481556	01/01/2016	R\$ 316,91
RENE	023***18402	2015	481563	01/01/2016	R\$ 432,21
M	355***07000169	2015	481566	01/01/2016	R\$ 177,95
FERNANDO	146***47000162	2015	481570	01/01/2016	R\$ 108,07
MARILENE	151***91000141	2015	481574	01/01/2016	R\$ 162,06
JOSE	165***75000150	2015	481579	01/01/2016	R\$ 381,21
B	171***74000191	2015	481582	01/01/2016	R\$ 381,21
COOPERATIVA	059***09000100	2015	481587	01/01/2016	R\$ 518,65
J	122***61000198	2015	481599	01/01/2016	R\$ 192,42
JOSE	099***78000108	2015	481604	01/01/2016	R\$ 358,79
WELLINGTON	074***88000130	2015	481608	01/01/2016	R\$ 216,82
JUCINEIDE	113***84000435	2015	481612	01/01/2016	R\$ 259,09
IVANILDO	337***20415	2015	481628	01/01/2016	R\$ 384,89
FARMAVETE	900***00922	2015	481631	01/01/2016	R\$ 334,53
MARIA	106***39000140	2015	481639	01/01/2016	R\$ 433,67
GENIVALDO	020***48000130	2015	481643	01/01/2016	R\$ 577,36
JOSE	700***16000131	2015	481649	01/01/2016	R\$ 317,19
MARIA	112***17000134	2015	481661	01/01/2016	R\$ 159,98
COMERCIAL	091***21000128	2015	481665	01/01/2016	R\$ 520,40
M	034***85000116	2015	481670	01/01/2016	R\$ 433,67
GVAL	105***60000105	2015	481675	01/01/2016	R\$ 520,40
DINIZ	010***18000178	2015	481680	01/01/2016	R\$ 346,91
NATALIA	117***52000198	2015	481689	01/01/2016	R\$ 433,67
JOSEFA	026***79000243	2015	481693	01/01/2016	R\$ 334,53
PAULO	125***40000106	2015	481702	01/01/2016	R\$ 216,10
JOSEVALDO	123***90000140	2015	481707	01/01/2016	R\$ 433,67
J	120***27000191	2015	481711	01/01/2016	R\$ 317,19
DIONES	119***31000190	2015	481715	01/01/2016	R\$ 381,21
A	015***26000193	2015	481720	01/01/2016	R\$ 433,67
M	020***48000130	2015	481723	01/01/2016	R\$ 577,36
MARCOS	021***41000170	2015	481727	01/01/2016	R\$ 457,45
JOAS	147***75000104	2015	481732	01/01/2016	R\$ 384,89
CATEL	023***79000344	2015	481740	01/01/2016	R\$ 433,67
SINVAL	035***12000143	2015	481744	01/01/2016	R\$ 608,45
JOSE	090***65000194	2015	481751	01/01/2016	R\$ 767,80
LUCIA	008***22000109	2015	481754	01/01/2016	R\$ 780,67
EDNILDA	062***14000178	2015	481766	01/01/2016	R\$ 433,67
M	008***65000176	2015	481775	01/01/2016	R\$ 192,42
JOSE	070***11000103	2015	481788	01/01/2016	R\$ 103,92
JOSE	069***60000150	2015	481793	01/01/2016	R\$ 103,92
ADELMO	127***19000131	2015	481798	01/01/2016	R\$ 262,15
IVANILDO	094***46000110	2015	481803	01/01/2016	R\$ 577,36
SANDRA	076***53000135	2015	481818	01/01/2016	R\$ 675,31



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BREJO	900***09000942	2015	481823	01/01/2016	R\$ 780,67
MILTON	072***08000191	2015	481828	01/01/2016	R\$ 433,67
DJALMA	082***68000193	2015	481831	01/01/2016	R\$ 433,67
LUIZ	084***41000140	2015	481837	01/01/2016	R\$ 433,67
ROGERIO	353***49000214	2015	481847	01/01/2016	R\$ 430,56
YOUSSEF	125***03000128	2015	481851	01/01/2016	R\$ 383,06
MARIA	130***63000165	2015	481855	01/01/2016	R\$ 297,10
EDUARDO	122***17000176	2015	481860	01/01/2016	R\$ 381,21
SANDRA	135***60000154	2015	481866	01/01/2016	R\$ 433,67
MARIA	121***24000150	2015	481871	01/01/2016	R\$ 433,67
13.671.015	136***15000123	2015	481873	01/01/2016	R\$ 562,71
ROGERIO	134***28000117	2015	481878	01/01/2016	R\$ 181,40
MARLIETE	142***08000185	2015	481889	01/01/2016	R\$ 433,67
JOSE	145***90000173	2015	481893	01/01/2016	R\$ 317,19
BHGI	062***25000170	2015	481901	01/01/2016	R\$ 433,67
L	146***35000156	2015	481906	01/01/2016	R\$ 294,05
ROBERTA	142***64000108	2015	481910	01/01/2016	R\$ 433,67
JOSE	155***63000187	2015	481914	01/01/2016	R\$ 384,89
JOSE	157***63000114	2015	481923	01/01/2016	R\$ 433,67
RAYANNE	157***05000170	2015	481927	01/01/2016	R\$ 355,33
P	168***19000127	2015	481930	01/01/2016	R\$ 433,67
BURGUESINHA	153***68000106	2015	481932	01/01/2016	R\$ 381,21
GILBERTO	171***80000150	2015	481941	01/01/2016	R\$ 360,53
NILZA	134***26000109	2015	481944	01/01/2016	R\$ 357,06
PAULO	136***13000124	2015	481947	01/01/2016	R\$ 178,81
JOSE	171***10000124	2015	481951	01/01/2016	R\$ 433,67
ROBERTA	177***17000158	2015	481955	01/01/2016	R\$ 433,67
ALBA	184***86000110	2015	481958	01/01/2016	R\$ 365,73
JOAO	128***10000154	2015	481969	01/01/2016	R\$ 495,93
EDIVAN	106***25000126	2015	481974	01/01/2016	R\$ 368,58
ANDRIA	011***09000184	2015	481979	01/01/2016	R\$ 433,67
KELLY	107***09000157	2015	481982	01/01/2016	R\$ 244,66
HERALDO	107***59000110	2015	481990	01/01/2016	R\$ 823,83
COOPERATIVA	011***37000182	2015	482002	01/01/2016	R\$ 346,91
J	114***82000108	2015	482005	01/01/2016	R\$ 477,02
J	122***11000162	2015	482013	01/01/2016	R\$ 392,78
CHARLES	126***35000177	2015	482018	01/01/2016	R\$ 346,91
MANOEL	128***94000188	2015	482023	01/01/2016	R\$ 433,67
JOSE	128***63000160	2015	482026	01/01/2016	R\$ 433,67
DENISE	096***93000192	2015	482031	01/01/2016	R\$ 650,51
JOSE	145***64000102	2015	482046	01/01/2016	R\$ 433,67
ROSELI	143***69000129	2015	482051	01/01/2016	R\$ 355,86
JOSE	147***35000196	2015	482057	01/01/2016	R\$ 368,58
ASSOCIACAO	105***09000189	2015	482062	01/01/2016	R\$ 278,71
ALEXSANDRA	147***04000162	2015	482068	01/01/2016	R\$ 260,20
R	152***09000177	2015	482074	01/01/2016	R\$ 396,59



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MANOEL	151***45000107	2015	482086	01/01/2016	R\$ 322,39
MARCELO	040***83000129	2015	482090	01/01/2016	R\$ 477,02
FRANCISCA	036***25000103	2015	482101	01/01/2016	R\$ 836,35
TIM	042***50008246	2015	482111	01/01/2016	R\$ 952,99
SAMUEL	356***39000181	2015	482119	01/01/2016	R\$ 370,72
D.	079***87000195	2015	482130	01/01/2016	R\$ 477,02
GRANJA	242***85000157	2015	482138	01/01/2016	R\$ 433,69
L	131***43000177	2015	482143	01/01/2016	R\$ 367,96
ASSOCIACAO	050***98000155	2015	482151	01/01/2016	R\$ 346,91
MARIA	071***01403	2015	482163	01/01/2016	R\$ 381,21
JOSE	750***58420	2015	482167	01/01/2016	R\$ 384,89
GENILDO	108***40000143	2015	482175	01/01/2016	R\$ 334,53
EMELY	150***20000149	2015	482189	01/01/2016	R\$ 433,67
MONICA	134***72000165	2015	482195	01/01/2016	R\$ 433,67
MONICA	458***63472	2015	482200	01/01/2016	R\$ 457,45
JOSIVANIA	079***82000171	2015	482203	01/01/2016	R\$ 216,10
LINALDO	314***49415	2015	482208	01/01/2016	R\$ 381,21
NIVALDO	900***09000942	2015	482213	01/01/2016	R\$ 381,21
MARIA	470***15420	2015	482218	01/01/2016	R\$ 381,21
MARIA	900***00922	2015	482224	01/01/2016	R\$ 192,42
JOSE	113***38810	2015	482226	01/01/2016	R\$ 4.287,47
ADOIR	900***09000942	2015	482230	01/01/2016	R\$ 381,21
ADELAIDE	600***53415	2015	482235	01/01/2016	R\$ 433,67
MARIA	900***09000942	2015	482241	01/01/2016	R\$ 381,21
MASELI	022***18000143	2015	482249	01/01/2016	R\$ 103,92
MARILENE	020***11444	2015	482254	01/01/2016	R\$ 381,21
ALEXANDRE	901***53449	2015	482260	01/01/2016	R\$ 381,21
ALEXANDRE	901***53449	2015	482265	01/01/2016	R\$ 96,20
SEVERINO	900***09000942	2015	482273	01/01/2016	R\$ 381,21
DAVID	802***37404	2015	482278	01/01/2016	R\$ 192,42
JOSE	748***66404	2015	482282	01/01/2016	R\$ 384,89
FRANCISCO	050***20468	2015	482294	01/01/2016	R\$ 384,89
VALFRIDO	099***14404	2015	482299	01/01/2016	R\$ 384,89
GILSON	902***00404	2015	482303	01/01/2016	R\$ 256,47
COMERCIAL	900***09000942	2015	482308	01/01/2016	R\$ 211,65
MARISTELA	472***96491	2015	482314	01/01/2016	R\$ 381,21
MARIVALDO	916***23887	2015	482337	01/01/2016	R\$ 384,89
JOSE	030***43800	2015	482347	01/01/2016	R\$ 384,89
ENOQUE	750***81487	2015	482358	01/01/2016	R\$ 381,21
AGROPECUARIA	129***12000184	2015	482361	01/01/2016	R\$ 108,07
WALTER	700***07000146	2015	482366	01/01/2016	R\$ 108,07
COOPERATIVA	055***70000166	2015	482371	01/01/2016	R\$ 923,73
MARIA	408***82000149	2015	482374	01/01/2016	R\$ 367,46
J.	056***38000137	2015	482376	01/01/2016	R\$ 381,21
LOURINALDO	032***63000187	2015	482382	01/01/2016	R\$ 153,94
JOSE	069***33000104	2015	482387	01/01/2016	R\$ 103,92



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JOSE	069***65000183	2015	482393	01/01/2016	R\$ 103,92
JOAO	069***57000163	2015	482398	01/01/2016	R\$ 103,92
MARIA	021***40000175	2015	482403	01/01/2016	R\$ 433,69
JEFFERSON	082***17000157	2015	482408	01/01/2016	R\$ 216,10
MARIA	132***48000160	2015	482414	01/01/2016	R\$ 381,21
AFONSO	144***25000167	2015	482422	01/01/2016	R\$ 433,67
PROAGRO	147***88000178	2015	482427	01/01/2016	R\$ 433,67
SANTOS	155***71000110	2015	482431	01/01/2016	R\$ 433,67
ASSOCIACAO	013***58000180	2015	482445	01/01/2016	R\$ 216,10
VALTER	900***00922	2015	482454	01/01/2016	R\$ 381,21
JOSE	035***42000149	2015	482459	01/01/2016	R\$ 433,69
RITA	172***51000116	2015	482472	01/01/2016	R\$ 260,20
JOSE	069***86000172	2015	482477	01/01/2016	R\$ 103,92
JOSE	070***15000170	2015	482482	01/01/2016	R\$ 103,92
ROSENILDA	043***24000240	2015	482492	01/01/2016	R\$ 432,21
MERCADINHO	085***53000190	2015	482499	01/01/2016	R\$ 433,67
MARIA	039***27439	2015	482507	01/01/2016	R\$ 381,21
CICERO	008***59404	2015	482519	01/01/2016	R\$ 94,19
PAULO	046***53407	2015	482539	01/01/2016	R\$ 192,42
LUCIELIO	057***13459	2015	482544	01/01/2016	R\$ 192,42
GERMANO	026***21496	2015	482549	01/01/2016	R\$ 381,21
MARIA	125***83468	2015	482555	01/01/2016	R\$ 192,42
JOSEILTON	028***06426	2015	482563	01/01/2016	R\$ 301,53
JOAO	294***24415	2015	482568	01/01/2016	R\$ 381,21
JOSE	043***70465	2015	482576	01/01/2016	R\$ 192,42
MARCOS	442***20415	2015	482582	01/01/2016	R\$ 306,15
CELIO	280***78449	2015	482591	01/01/2016	R\$ 381,21
LUCIVALDO	063***34474	2015	482600	01/01/2016	R\$ 384,89
ROZINALDO	047***33431	2015	482608	01/01/2016	R\$ 384,89
VALDIR	048***10460	2015	482614	01/01/2016	R\$ 384,89
MARIA	076***59430	2015	482619	01/01/2016	R\$ 384,89
MIRIAN	009***54417	2015	482625	01/01/2016	R\$ 762,37
IVANALDO	215***08833	2015	482629	01/01/2016	R\$ 109,65
JOSE	049***58456	2015	482634	01/01/2016	R\$ 109,65
JOSE	054***56408	2015	482638	01/01/2016	R\$ 109,65
SERGIO	067***63431	2015	482646	01/01/2016	R\$ 109,65
REGES	023***57403	2015	482650	01/01/2016	R\$ 109,65
MARIA	681***08468	2015	482655	01/01/2016	R\$ 381,21
AELSON	052***52484	2015	482659	01/01/2016	R\$ 109,65
SERGIO	037***40438	2015	482667	01/01/2016	R\$ 99,03
JOSE	463***61420	2015	482671	01/01/2016	R\$ 109,65
FABIO	009***50418	2015	482675	01/01/2016	R\$ 109,65
JAAZIEL	071***55490	2015	482679	01/01/2016	R\$ 109,65
GILSON	060***36451	2015	482683	01/01/2016	R\$ 109,65
ROMILDO	099***33449	2015	482688	01/01/2016	R\$ 192,42
GILSON	021***41438	2015	482693	01/01/2016	R\$ 260,18



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GENILDO	900***00922	2015	482700	01/01/2016	R\$ 109,65
LOURINALDO	623***46404	2015	482704	01/01/2016	R\$ 109,65
LUIS	935***43415	2015	482708	01/01/2016	R\$ 109,65
JOSE	709***13700	2015	482713	01/01/2016	R\$ 109,65
JOSIVALDO	029***77494	2015	482717	01/01/2016	R\$ 109,65
ADAIR	000***89604	2015	482721	01/01/2016	R\$ 109,65
AMARO	270***89400	2015	482725	01/01/2016	R\$ 109,65
PAULO	861***37468	2015	482729	01/01/2016	R\$ 109,65
KLEYDSON	110***10424	2015	482733	01/01/2016	R\$ 433,67
AMARO	000***62836	2015	482738	01/01/2016	R\$ 109,65
JOSUE	000***61702	2015	482742	01/01/2016	R\$ 109,65
VALDENIR	030***34490	2015	482746	01/01/2016	R\$ 109,65
CICERO	000***17766	2015	482750	01/01/2016	R\$ 109,65
JOSE	026***11416	2015	482754	01/01/2016	R\$ 109,65
ORLANDO	498***50453	2015	482758	01/01/2016	R\$ 109,65
GENIVALDO	031***36441	2015	482762	01/01/2016	R\$ 109,65
SEVERINO	900***65853	2015	482766	01/01/2016	R\$ 109,65
MARCOS	681***67449	2015	482770	01/01/2016	R\$ 109,65
ERALDO	688***54434	2015	482774	01/01/2016	R\$ 109,65
JOSEVALDO	034***31405	2015	482778	01/01/2016	R\$ 109,65
JOSE	036***12436	2015	482782	01/01/2016	R\$ 109,65
JOSE	334***90487	2015	482786	01/01/2016	R\$ 109,65
JOSE	029***03470	2015	482790	01/01/2016	R\$ 109,65
JOSE	892***12472	2015	482794	01/01/2016	R\$ 109,65
ROSIVALDO	342***66472	2015	482798	01/01/2016	R\$ 93,33
ERIVALDO	029***23478	2015	482802	01/01/2016	R\$ 109,65
OLAVO	027***83817	2015	482806	01/01/2016	R\$ 109,65
JECKSON	032***56425	2015	482810	01/01/2016	R\$ 81,94
SEVERINO	265***93805	2015	482814	01/01/2016	R\$ 109,65
JOSE	012***78431	2015	482818	01/01/2016	R\$ 109,65
ARNON	698***17491	2015	482822	01/01/2016	R\$ 109,65
JOSE	831***12434	2015	482827	01/01/2016	R\$ 109,65
VALDIR	629***14449	2015	482831	01/01/2016	R\$ 109,65
JOSIMAR	027***12424	2015	482835	01/01/2016	R\$ 109,65
JOSE	028***93451	2015	482839	01/01/2016	R\$ 109,65
JOSE	052***55496	2015	482844	01/01/2016	R\$ 109,65
JOSE	872***68449	2015	482849	01/01/2016	R\$ 94,21
JODIVAL	038***03427	2015	482853	01/01/2016	R\$ 109,65
JOSE	009***74440	2015	482857	01/01/2016	R\$ 109,65
JOSE	054***74461	2015	482862	01/01/2016	R\$ 109,65
JOSE	044***25495	2015	482866	01/01/2016	R\$ 109,65
JOSE	867***18434	2015	482870	01/01/2016	R\$ 109,65
PAULO	305***39830	2015	482874	01/01/2016	R\$ 109,65
ROSEILDO	008***05443	2015	482878	01/01/2016	R\$ 109,65
ADRIANO	059***75497	2015	482882	01/01/2016	R\$ 109,65
BRAZ	434***96404	2015	482886	01/01/2016	R\$ 109,65



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LUCIANO	045***27490	2015	482890	01/01/2016	R\$ 109,65
ANTONIO	483***63472	2015	482896	01/01/2016	R\$ 109,65
WELLINGTON	080***00460	2015	482900	01/01/2016	R\$ 83,26
JOSE	050***82466	2015	482904	01/01/2016	R\$ 109,65
LUCIANO	027***44405	2015	482908	01/01/2016	R\$ 109,65
JOSE	066***88446	2015	482913	01/01/2016	R\$ 109,65
ADRIANO	064***85445	2015	482917	01/01/2016	R\$ 109,65
IVANEIDE	030***52414	2015	482922	01/01/2016	R\$ 384,91
MARIO	051***41449	2015	482929	01/01/2016	R\$ 923,73
MARIA	023***46000107	2015	482940	01/01/2016	R\$ 433,67
EDSON	062***51000118	2015	482943	01/01/2016	R\$ 192,42
ANTONIO	025***28000135	2015	482945	01/01/2016	R\$ 457,45
JOSE	094***84000147	2015	482950	01/01/2016	R\$ 433,67
JOAO	089***90000180	2015	482955	01/01/2016	R\$ 216,82
J	109***39000112	2015	482963	01/01/2016	R\$ 433,67
V	112***86000180	2015	482973	01/01/2016	R\$ 433,67
L	114***22000193	2015	482980	01/01/2016	R\$ 192,42
RONILSON	115***52000130	2015	482985	01/01/2016	R\$ 381,21
JOSE	125***61000179	2015	482989	01/01/2016	R\$ 322,39
ROSILENE	095***11000108	2015	482993	01/01/2016	R\$ 433,67
M	086***57000109	2015	482999	01/01/2016	R\$ 433,67
ROBERIO	185***17000179	2015	483003	01/01/2016	R\$ 216,10
FABIANA	023***34000195	2015	483007	01/01/2016	R\$ 433,67
JOSEBERGUE	071***15000179	2015	483013	01/01/2016	R\$ 433,67
AILTON	069***23000140	2015	483019	01/01/2016	R\$ 381,21
JOSE	091***94000174	2015	483024	01/01/2016	R\$ 433,67
FRANCISCO	126***84000191	2015	483029	01/01/2016	R\$ 381,21
CIDRAILDO	061***01000180	2015	483033	01/01/2016	R\$ 433,67
ERNANI	137***09000108	2015	483043	01/01/2016	R\$ 381,21
SEBASTIANA	131***65000107	2015	483048	01/01/2016	R\$ 433,67
RAMOS	142***37000133	2015	483062	01/01/2016	R\$ 381,21
S	146***50000178	2015	483065	01/01/2016	R\$ 433,67
MARILIA	131***46000120	2015	483070	01/01/2016	R\$ 433,67
GOMES	158***26000176	2015	483074	01/01/2016	R\$ 192,42
KENIO	156***20000183	2015	483078	01/01/2016	R\$ 433,67
LABORATORIO	169***35000180	2015	483089	01/01/2016	R\$ 381,21
SILVANI	138***47000151	2015	483093	01/01/2016	R\$ 348,39
J	110***48000153	2015	483100	01/01/2016	R\$ 457,45
OSMAR	104***80000190	2015	483105	01/01/2016	R\$ 520,40
VIANA	027***77000106	2015	483108	01/01/2016	R\$ 520,40
ALEX	180***23000136	2015	483115	01/01/2016	R\$ 433,67
ASSOC	053***16000104	2015	483120	01/01/2016	R\$ 342,55
IGREJA	030***76000387	2015	483129	01/01/2016	R\$ 289,80
IGREJA	750***51820	2015	483134	01/01/2016	R\$ 381,21
PRIMEIRA	080***14000157	2015	483142	01/01/2016	R\$ 269,00
LABORATORIO	169***35000180	2015	483147	01/01/2016	R\$ 381,21



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MARIA	407***57400	2015	483150	01/01/2016	R\$ 677,14
VALMIR	186***92000140	2015	483152	01/01/2016	R\$ 329,33
LUCIENE	186***57000129	2015	483162	01/01/2016	R\$ 262,07
PAULA	110***03000260	2015	483166	01/01/2016	R\$ 433,67
JAETNA	173***44000166	2015	483172	01/01/2016	R\$ 86,73
JOSIVAN	087***60401	2015	483175	01/01/2016	R\$ 432,21
MARCOS	168***67000105	2015	483182	01/01/2016	R\$ 433,67
JAQUELINE	052***37450	2015	483186	01/01/2016	R\$ 260,20
ANTONIO	731***48400	2015	483197	01/01/2016	R\$ 381,21
JOSIVALDO	179***35000126	2015	483200	01/01/2016	R\$ 433,67
TELEFONICA	025***57000839	2015	483204	01/01/2016	R\$ 216,10
MARINA	085***25000309	2015	483211	01/01/2016	R\$ 433,67
JORGE	190***39000157	2015	483214	01/01/2016	R\$ 433,67
L.	192***10000159	2015	483218	01/01/2016	R\$ 520,40
JOSE	182***51000150	2015	483221	01/01/2016	R\$ 215,26
RAFAELA	069***31439	2015	483224	01/01/2016	R\$ 96,20
SUPERMERCADO	194***49000132	2015	483227	01/01/2016	R\$ 433,67
JOZICLEIDE	149***69000100	2015	483230	01/01/2016	R\$ 433,67
JOSIAS	167***68000178	2015	483233	01/01/2016	R\$ 250,63
LAMARTINE	196***39000188	2015	483244	01/01/2016	R\$ 433,67
JOELMA	179***48000169	2015	483256	01/01/2016	R\$ 381,21
GERALDO	199***33000107	2015	483259	01/01/2016	R\$ 433,67
MARIA	418***52468	2015	483269	01/01/2016	R\$ 433,67
LINDENBERG	857***31472	2015	483273	01/01/2016	R\$ 96,20
PAULO	099***41496	2015	483276	01/01/2016	R\$ 96,20
DURVAL	900***00922	2015	483279	01/01/2016	R\$ 96,20
MARCIO	900***00922	2015	483282	01/01/2016	R\$ 96,20
DIONE	145***49000130	2015	483284	01/01/2016	R\$ 216,10
ADALBERON	122***34000180	2015	483289	01/01/2016	R\$ 391,73
MARIA	482***50463	2015	483294	01/01/2016	R\$ 329,03
JOSE	072***44415	2015	483303	01/01/2016	R\$ 346,91
MARIA	944***71434	2015	483308	01/01/2016	R\$ 96,20
JOSINALDO	202***65000184	2015	483311	01/01/2016	R\$ 304,34
LAERTTY	202***94000119	2015	483314	01/01/2016	R\$ 259,09
VALDOMIRO	750***72487	2015	483317	01/01/2016	R\$ 114,34
SIVALDO	069***71423	2015	483327	01/01/2016	R\$ 88,21
SIVALDO	069***71423	2015	483331	01/01/2016	R\$ 89,58
ANDRE	203***61000183	2015	483352	01/01/2016	R\$ 299,06
ELIEL	100***86454	2015	483355	01/01/2016	R\$ 261,57
ELIZAMA	204***82000120	2015	483360	01/01/2016	R\$ 358,79
GEOVANE	200***24000105	2015	483364	01/01/2016	R\$ 433,67
MARCIO	200***32000187	2015	483367	01/01/2016	R\$ 368,58
IRACI	206***99000151	2015	483374	01/01/2016	R\$ 433,67
ADALMIR	031***80442	2015	483379	01/01/2016	R\$ 202,82
EMANUELA	047***77499	2015	483386	01/01/2016	R\$ 86,76
EDUARDO	024***09432	2015	483390	01/01/2016	R\$ 432,21



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IZERANILDO	370***77472	2015	483393	01/01/2016	R\$ 430,40
RIVALDO	051***15420	2015	483407	01/01/2016	R\$ 432,21
JOSE	039***48419	2015	483410	01/01/2016	R\$ 432,21
D	209***52000104	2015	483416	01/01/2016	R\$ 192,42
NADJA	209***96000103	2015	483422	01/01/2016	R\$ 162,06
ISNALDO	211***81000162	2015	483425	01/01/2016	R\$ 520,40
GLAUCY	213***19000145	2015	483427	01/01/2016	R\$ 433,67
CARLOS	214***50000105	2015	483436	01/01/2016	R\$ 867,30
P&R	208***84000192	2015	483445	01/01/2016	R\$ 770,80
JOSE	145***10000189	2015	483466	01/01/2016	R\$ 228,52
JOEL	011***71450	2015	483470	01/01/2016	R\$ 52,13
FABIO	023***11482	2015	483525	01/01/2016	R\$ 336,86
COSME	386***64491	2015	483527	01/01/2016	R\$ 336,86
EDUARDO	024***09423	2015	483529	01/01/2016	R\$ 336,86
IZERANILDO	370***77472	2015	483535	01/01/2016	R\$ 336,86
EMILENE	009***02485	2015	483539	01/01/2016	R\$ 298,29
ANTONIO	131***41871	2015	483553	01/01/2016	R\$ 460,22
SEVERINO	419***16404	2015	483569	01/01/2016	R\$ 298,29
JOSE	031***13439	2015	483575	01/01/2016	R\$ 0,00
ADEILSON	869***50415	2015	483581	01/01/2016	R\$ 348,27
ABRAAO	066***25406	2015	483604	01/01/2016	R\$ 298,29
ADRIANO	536***06472	2015	483610	01/01/2016	R\$ 434,26
MANOEL	280***23449	2015	483614	01/01/2016	R\$ 257,78
ADRIANO	043***97411	2015	483625	01/01/2016	R\$ 256,47
EDSON	001***34890	2015	483650	01/01/2016	R\$ 256,47
HERTON	038***75454	2015	483674	01/01/2016	R\$ 298,29
MARCUS	072***91404	2015	483677	01/01/2016	R\$ 380,03
BERNARDO	048***87489	2015	483684	01/01/2016	R\$ 298,29
JONAS	037***63439	2015	483691	01/01/2016	R\$ 298,29
GEOVANO	078***39430	2015	483696	01/01/2016	R\$ 256,47
SONILDO	734***07420	2015	483699	01/01/2016	R\$ 298,29
ERIVAN	035***41463	2015	483710	01/01/2016	R\$ 462,58
MARCOS	340***46866	2015	483718	01/01/2016	R\$ 329,01
JOSE	055***73440	2015	483738	01/01/2016	R\$ 0,00
SANDRO	849***12453	2015	483743	01/01/2016	R\$ 329,03
JOSE	295***94404	2015	483751	01/01/2016	R\$ 460,22
GEANDRO	065***59470	2015	483755	01/01/2016	R\$ 256,47
EDIMILSON	023***72404	2015	483759	01/01/2016	R\$ 256,47
CARLOS	607***01804	2015	483773	01/01/2016	R\$ 384,86
ARLINDO	616***47453	2015	483786	01/01/2016	R\$ 256,47
MANOEL	270***30478	2015	483818	01/01/2016	R\$ 459,82
AILTON	475***17487	2015	483838	01/01/2016	R\$ 535,04
AMAURY	138***98400	2015	483854	01/01/2016	R\$ 384,86
JOSE	028***39448	2015	483866	01/01/2016	R\$ 329,03
JOSE	734***96415	2015	483874	01/01/2016	R\$ 0,00
EDIMILSON	072***90476	2015	483878	01/01/2016	R\$ 256,47



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ODON	055***44443	2015	483882	01/01/2016	R\$ 257,78
A	011***44409	2015	483902	01/01/2016	R\$ 114,34
A	011***44409	2015	483904	01/01/2016	R\$ 114,34
VALDOMIRO	750***72487	2015	483906	01/01/2016	R\$ 114,34
MILTON	072***08000191	2015	483909	01/01/2016	R\$ 114,34
SIVALDO	069***71423	2015	483911	01/01/2016	R\$ 114,34
SIVALDO	012***05478	2015	483913	01/01/2016	R\$ 94,60
MARIA	370***35472	2015	483917	01/01/2016	R\$ 114,34
ADAUTO	023***52461	2015	483924	01/01/2016	R\$ 256,47
MARIO	070***06489	2015	483937	01/01/2016	R\$ 336,86
JOSE	033***32464	2015	483959	01/01/2016	R\$ 0,00
JOSE	025***03481	2015	483964	01/01/2016	R\$ 460,22
EDUARDO	024***09432	2015	483979	01/01/2016	R\$ 336,86
OVIDIO	000***00000	2015	483985	01/01/2016	R\$ 257,78
LINDALVA	357***28472	2015	483988	01/01/2016	R\$ 298,29
JOSE	077***62440	2015	483991	01/01/2016	R\$ 109,65
GILVAN	074***62406	2015	484000	01/01/2016	R\$ 85,45
JOSE	043***30490	2015	484016	01/01/2016	R\$ 81,06
MARCONE	008***69439	2015	484034	01/01/2016	R\$ 85,45
MARCELO	065***72470	2015	484040	01/01/2016	R\$ 85,45
PEDRO	104***84491	2015	484049	01/01/2016	R\$ 85,45
CICERO	012***30419	2015	484053	01/01/2016	R\$ 85,45
EDRE	038***83460	2015	484077	01/01/2016	R\$ 85,45
JOSE	055***73440	2015	484124	01/01/2016	R\$ 0,00
MARIA	944***76472	2015	484132	01/01/2016	R\$ 329,01
JOSEVALDO	292***72468	2015	484144	01/01/2016	R\$ 257,78
LUIZ	000***94430	2015	484173	01/01/2016	R\$ 257,78
EDMILSON	138***73400	2015	484204	01/01/2016	R\$ 460,22
JURANDIR	750***49400	2015	484225	01/01/2016	R\$ 329,03
PAULO	377***80459	2015	484236	01/01/2016	R\$ 257,78
IVANILDO	440***26472	2015	484239	01/01/2016	R\$ 460,22
JULIO	092***52403	2015	484244	01/01/2016	R\$ 257,78
AMADEU	081***37487	2015	484258	01/01/2016	R\$ 256,47
JOSE	592***10410	2015	484292	01/01/2016	R\$ 256,47
DAMIAO	039***17405	2015	484295	01/01/2016	R\$ 329,03
MARCONE	016***28432	2015	484299	01/01/2016	R\$ 257,78
JOSE	809***44472	2015	484302	01/01/2016	R\$ 0,00
ANTONIO	165***56491	2015	484402	01/01/2016	R\$ 625,33
JOSILDO	046***24441	2015	484407	01/01/2016	R\$ 662,30
FABIO	023***11482	2015	484410	01/01/2016	R\$ 207,97
COSME	386***64491	2015	484412	01/01/2016	R\$ 207,97
EDUARDO	024***09423	2015	484414	01/01/2016	R\$ 207,97
ANA	370***43420	2015	484420	01/01/2016	R\$ 153,51
IZERANILDO	370***77472	2015	484422	01/01/2016	R\$ 207,97
MARCIA	030***59463	2015	484424	01/01/2016	R\$ 266,82
MARIA	024***22461	2015	484426	01/01/2016	R\$ 266,82



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EMILENE	009***02485	2015	484430	01/01/2016	R\$ 266,82
ANTONIO	131***41871	2015	484441	01/01/2016	R\$ 214,69
SEVERINO	419***16404	2015	484455	01/01/2016	R\$ 266,82
JOSE	031***13439	2015	484461	01/01/2016	R\$ 0,00
ADEILSON	869***50415	2015	484467	01/01/2016	R\$ 163,19
ABRAAO	066***25406	2015	484491	01/01/2016	R\$ 266,82
MANOEL	280***23449	2015	484501	01/01/2016	R\$ 120,26
ADRIANO	043***97411	2015	484512	01/01/2016	R\$ 119,65
EDSON	001***34890	2015	484537	01/01/2016	R\$ 119,65
IVANILDO	011***20488	2015	484555	01/01/2016	R\$ 153,51
HERTON	038***75454	2015	484563	01/01/2016	R\$ 266,82
BERNARDO	048***87489	2015	484571	01/01/2016	R\$ 266,82
JONAS	037***63439	2015	484578	01/01/2016	R\$ 266,82
GEOVANO	078***39430	2015	484583	01/01/2016	R\$ 119,65
SONILDO	734***07420	2015	484586	01/01/2016	R\$ 266,82
ERIVAN	035***41463	2015	484597	01/01/2016	R\$ 215,79
MARCOS	340***46866	2015	484605	01/01/2016	R\$ 153,51
JOSE	055***73440	2015	484624	01/01/2016	R\$ 0,00
SANDRO	849***12453	2015	484629	01/01/2016	R\$ 153,51
JOSE	295***94404	2015	484637	01/01/2016	R\$ 214,69
GEANDRO	065***59470	2015	484641	01/01/2016	R\$ 119,65
EDIMILSON	023***72404	2015	484645	01/01/2016	R\$ 119,65
ARLINDO	616***47453	2015	484671	01/01/2016	R\$ 119,65
LUIZ	099***10425	2015	484679	01/01/2016	R\$ 153,51
MANOEL	270***30478	2015	484703	01/01/2016	R\$ 214,52
JOSE	028***39448	2015	484743	01/01/2016	R\$ 153,51
JOSE	734***96415	2015	484751	01/01/2016	R\$ 0,00
EDIMILSON	072***90476	2015	484755	01/01/2016	R\$ 119,65
ODON	055***44443	2015	484759	01/01/2016	R\$ 120,26
ADAUTO	023***52461	2015	484782	01/01/2016	R\$ 119,65
MARIO	070***06489	2015	484794	01/01/2016	R\$ 207,97
JOSE	033***32464	2015	484815	01/01/2016	R\$ 0,00
JOSE	025***03481	2015	484820	01/01/2016	R\$ 214,69
DELUSE	025***28411	2015	484827	01/01/2016	R\$ 153,51
EDUARDO	024***09432	2015	484836	01/01/2016	R\$ 207,97
OVIDIO	000***00000	2015	484842	01/01/2016	R\$ 120,26
LINDALVA	357***28472	2015	484845	01/01/2016	R\$ 266,82
MARCELO	042***66477	2015	484847	01/01/2016	R\$ 266,82
JOSE	077***62440	2015	484850	01/01/2016	R\$ 153,51
GILVAN	074***62406	2015	484859	01/01/2016	R\$ 119,65
JOSE	043***30490	2015	484875	01/01/2016	R\$ 113,51
MARCONE	008***69439	2015	484895	01/01/2016	R\$ 119,65
MARCELO	065***72470	2015	484901	01/01/2016	R\$ 119,65
PEDRO	104***84491	2015	484910	01/01/2016	R\$ 119,65
CICERO	012***30419	2015	484914	01/01/2016	R\$ 119,65
JALDSON	047***10413	2015	484918	01/01/2016	R\$ 153,51



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JOSE	048***09493	2015	484923	01/01/2016	R\$ 153,51
OSAI	098***09402	2015	484925	01/01/2016	R\$ 153,51
JOSE	034***61407	2015	484933	01/01/2016	R\$ 153,51
JOSE	331***56449	2015	484939	01/01/2016	R\$ 266,82
EDRE	038***83460	2015	484951	01/01/2016	R\$ 119,65
JOSE	055***73440	2015	484997	01/01/2016	R\$ 0,00
MARIA	944***76472	2015	485005	01/01/2016	R\$ 153,51
HELLY	095***19460	2015	485012	01/01/2016	R\$ 153,51
JOSEVALDO	292***72468	2015	485019	01/01/2016	R\$ 120,26
JOSE	046***72410	2015	485022	01/01/2016	R\$ 153,51
LUIZ	000***94430	2015	485052	01/01/2016	R\$ 120,26
EDMILSON	138***73400	2015	485083	01/01/2016	R\$ 214,69
JURANDIR	750***49400	2015	485104	01/01/2016	R\$ 153,51
PAULO	377***80459	2015	485115	01/01/2016	R\$ 120,26
IVANILDO	440***26472	2015	485118	01/01/2016	R\$ 214,69
JULIO	092***52403	2015	485123	01/01/2016	R\$ 120,26
AMADEU	081***37487	2015	485137	01/01/2016	R\$ 119,65
JOSE	592***10410	2015	485171	01/01/2016	R\$ 119,65
DAMIAO	039***17405	2015	485174	01/01/2016	R\$ 153,51
MARCONE	016***28432	2015	485178	01/01/2016	R\$ 120,26
JOSE	809***44472	2015	485181	01/01/2016	R\$ 0,00
JOSUE	019***05491	2016	350921	01/01/2017	R\$ 265,84
JOSUE	019***05491	2016	350927	01/01/2017	R\$ 288,60
ANGELA	849***61434	2016	350933	01/01/2017	R\$ 360,92
ANA	267***00415	2016	350939	01/01/2017	R\$ 77,26
ADRIANE	862***03491	2016	350948	01/01/2017	R\$ 105,73
LUCINALVA	900***00922	2016	350954	01/01/2017	R\$ 279,54
ELTON	900***00922	2016	350956	01/01/2017	R\$ 322,31
IZERANILDO	370***77472	2016	350958	01/01/2017	R\$ 297,41
MANOEL	900***00922	2016	350964	01/01/2017	R\$ 2.073,19
MANOEL	900***00922	2016	350970	01/01/2017	R\$ 188,39
MARIA	900***00922	2016	350976	01/01/2017	R\$ 107,18
MARIA	900***00922	2016	350982	01/01/2017	R\$ 219,45
JOSE	403***42420	2016	350988	01/01/2017	R\$ 139,75
JOSE	403***42420	2016	350994	01/01/2017	R\$ 332,71
MARCOS	858***60478	2016	350999	01/01/2017	R\$ 220,84
PRISCILA	128***24438	2016	351005	01/01/2017	R\$ 125,37
ANNE	166***59460	2016	351011	01/01/2017	R\$ 115,68
INACIA	863***44453	2016	351017	01/01/2017	R\$ 144,68
CIRILA	900***00922	2016	351023	01/01/2017	R\$ 297,44
JOSE	993***35491	2016	351034	01/01/2017	R\$ 148,96
ISAIAS	900***00922	2016	351040	01/01/2017	R\$ 223,35
JOSEFA	415***14487	2016	351046	01/01/2017	R\$ 118,93
ROSIMERE	900***00922	2016	351052	01/01/2017	R\$ 123,41
ROSILDA	900***00922	2016	351058	01/01/2017	R\$ 154,07
MARIA	453***60415	2016	351063	01/01/2017	R\$ 127,93



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HELENO	027***94452	2016	351067	01/01/2017	R\$ 204,95
FLAVIO	900***00922	2016	351077	01/01/2017	R\$ 151,81
ENEDINA	583***44491	2016	351083	01/01/2017	R\$ 147,76
SELMA	048***43428	2016	351086	01/01/2017	R\$ 111,99
LUZIA	900***00922	2016	351092	01/01/2017	R\$ 196,65
ODILON	858***45449	2016	351098	01/01/2017	R\$ 344,30
JOSEFA	048***85407	2016	351104	01/01/2017	R\$ 228,91
BERENICE	900***00922	2016	351110	01/01/2017	R\$ 119,01
SIDNALVA	044***67488	2016	351117	01/01/2017	R\$ 135,92
NELSON	109***60405	2016	351123	01/01/2017	R\$ 131,78
ANTONIO	900***00922	2016	351129	01/01/2017	R\$ 209,76
ANTONIA	418***58472	2016	351135	01/01/2017	R\$ 153,22
JOSE	213***56449	2016	351141	01/01/2017	R\$ 333,04
SEBASTIAO	900***00922	2016	351159	01/01/2017	R\$ 309,51
FRACISCO	900***00922	2016	351165	01/01/2017	R\$ 369,83
ADAUTO	697***90487	2016	351171	01/01/2017	R\$ 358,95
JANETE	064***96462	2016	351177	01/01/2017	R\$ 137,62
JOSE	900***00922	2016	351184	01/01/2017	R\$ 94,57
AMARO	418***57453	2016	351189	01/01/2017	R\$ 185,57
MARIA	900***00922	2016	351195	01/01/2017	R\$ 92,47
MARCIA	863***28449	2016	351201	01/01/2017	R\$ 349,03
COSMA	265***41850	2016	351206	01/01/2017	R\$ 172,54
GERALDO	900***00922	2016	351212	01/01/2017	R\$ 79,48
PAULO	091***38491	2016	351218	01/01/2017	R\$ 289,14
LUIS	821***47491	2016	351224	01/01/2017	R\$ 315,55
FABIANO	122***37440	2016	351226	01/01/2017	R\$ 81,85
SILVIO	900***00922	2016	351233	01/01/2017	R\$ 204,28
EDILENE	748***20468	2016	351238	01/01/2017	R\$ 144,40
JOSE	900***00922	2016	351244	01/01/2017	R\$ 143,68
JOSE	900***00922	2016	351251	01/01/2017	R\$ 155,55
LUIZ	900***00922	2016	351257	01/01/2017	R\$ 256,19
AMARO	900***00922	2016	351263	01/01/2017	R\$ 216,07
JOSE	900***00922	2016	351269	01/01/2017	R\$ 122,04
JOAO	279***26487	2016	351279	01/01/2017	R\$ 125,40
JOSE	900***00922	2016	351285	01/01/2017	R\$ 324,30
RENATA	106***50408	2016	351290	01/01/2017	R\$ 175,06
LINDALVA	385***73400	2016	351294	01/01/2017	R\$ 262,50
MARLEIDE	900***00922	2016	351300	01/01/2017	R\$ 195,45
AMARO	900***00922	2016	351306	01/01/2017	R\$ 149,92
JOSE	993***35491	2016	351313	01/01/2017	R\$ 137,36
JOSENILDO	046***86404	2016	351319	01/01/2017	R\$ 105,16
JOSEFA	012***74451	2016	351325	01/01/2017	R\$ 129,75
ANA	267***00415	2016	351331	01/01/2017	R\$ 115,31
JONAS	037***63439	2016	351333	01/01/2017	R\$ 399,56
FRANCISCO	013***08417	2016	351340	01/01/2017	R\$ 106,31
JOSE	900***00922	2016	351346	01/01/2017	R\$ 378,75



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INACIO	900***00922	2016	351352	01/01/2017	R\$ 222,40
LOURIVAL	616***22453	2016	351358	01/01/2017	R\$ 90,11
JOSE	220***37420	2016	351370	01/01/2017	R\$ 94,12
JOSE	862***39468	2016	351378	01/01/2017	R\$ 201,91
RINALDO	459***80468	2016	351384	01/01/2017	R\$ 182,57
JOSE	345***37802	2016	351394	01/01/2017	R\$ 211,51
ANA	010***84486	2016	351400	01/01/2017	R\$ 151,05
MIRIAN	052***80424	2016	351406	01/01/2017	R\$ 136,56
MARGARIDA	900***00922	2016	351417	01/01/2017	R\$ 79,72
SEVERINO	440***87491	2016	351423	01/01/2017	R\$ 154,53
ERONILDO	900***00922	2016	351431	01/01/2017	R\$ 141,15
JOAO	900***00922	2016	351437	01/01/2017	R\$ 213,37
JANISE	273***85434	2016	351441	01/01/2017	R\$ 118,58
MARIA	900***00922	2016	351453	01/01/2017	R\$ 193,08
SEVERINO	428***44420	2016	351458	01/01/2017	R\$ 156,02
MARIA	482***50463	2016	351466	01/01/2017	R\$ 275,97
MARIA	459***82472	2016	351472	01/01/2017	R\$ 98,79
NELZA	047***41459	2016	351478	01/01/2017	R\$ 113,02
BRUNO	345***37468	2016	351483	01/01/2017	R\$ 126,81
PAULO	900***00922	2016	351487	01/01/2017	R\$ 344,06
JOSE	015***87434	2016	351498	01/01/2017	R\$ 443,91
IVONE	066***80459	2016	351504	01/01/2017	R\$ 291,70
JOSEF	008***71406	2016	351510	01/01/2017	R\$ 252,70
ERENICE	010***53478	2016	351515	01/01/2017	R\$ 44,10
SEVERINO	416***03615	2016	351521	01/01/2017	R\$ 30,12
SILVANDO	058***42406	2016	351527	01/01/2017	R\$ 34,31
AMARO	418***57453	2016	351533	01/01/2017	R\$ 38,34
GERALDO	388***21453	2016	351539	01/01/2017	R\$ 28,34
AYLSON	706***30425	2016	351543	01/01/2017	R\$ 207,79
GENECI	031***96443	2016	351549	01/01/2017	R\$ 145,79
ISABEL	767***76400	2016	351555	01/01/2017	R\$ 334,22
MIRIAN	900***00922	2016	351564	01/01/2017	R\$ 192,06
TEREZINHA	900***00922	2016	351571	01/01/2017	R\$ 176,58
ZELIA	012***53495	2016	351578	01/01/2017	R\$ 123,86
ELIANE	122***49440	2016	351584	01/01/2017	R\$ 86,10
ISABEL	767***76400	2016	351588	01/01/2017	R\$ 134,94
MARIA	900***00922	2016	351594	01/01/2017	R\$ 85,25
JUCI	900***00922	2016	351600	01/01/2017	R\$ 121,11
MARIA	009***04435	2016	351606	01/01/2017	R\$ 290,80
JOSE	750***79491	2016	351608	01/01/2017	R\$ 199,28
JOSIMAR	732***36491	2016	351613	01/01/2017	R\$ 215,92
JOSINALDO	900***00922	2016	351619	01/01/2017	R\$ 168,49
JOSIMAR	732***36491	2016	351625	01/01/2017	R\$ 42,69
JOSENILSON	046***32418	2016	351631	01/01/2017	R\$ 58,52
EUNICE	900***00922	2016	351644	01/01/2017	R\$ 194,15
ANTONIO	014***89472	2016	351646	01/01/2017	R\$ 98,51



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DELMAIR	300***20430	2016	351647	01/01/2017	R\$ 524,94
PEDRO	371***74340	2016	351658	01/01/2017	R\$ 338,75
SINDICATO	099***87000134	2016	351664	01/01/2017	R\$ 46,36
VICTOR	368***06400	2016	351669	01/01/2017	R\$ 95,02
IVANILDO	858***37420	2016	351675	01/01/2017	R\$ 78,84
ANTONIO	428***15420	2016	351681	01/01/2017	R\$ 108,95
MARIA	093***51405	2016	351687	01/01/2017	R\$ 123,59
VALDEMIR	248***45416	2016	351693	01/01/2017	R\$ 103,83
MARIA	040***23463	2016	351699	01/01/2017	R\$ 9,17
CICERO	126***94841	2016	351705	01/01/2017	R\$ 167,75
JOSEFA	732***54434	2016	351711	01/01/2017	R\$ 146,03
LUCIA	900***00922	2016	351721	01/01/2017	R\$ 138,55
MARIA	900***00922	2016	351733	01/01/2017	R\$ 180,73
JOSILENE	616***68434	2016	351740	01/01/2017	R\$ 115,75
JOSE	900***00922	2016	351746	01/01/2017	R\$ 69,04
LUCIA	900***00922	2016	351752	01/01/2017	R\$ 52,33
GEVALDO	298***82453	2016	351758	01/01/2017	R\$ 179,07
ANTONIO	065***09443	2016	351778	01/01/2017	R\$ 294,53
JOSE	066***19487	2016	351783	01/01/2017	R\$ 75,26
JAIRO	105***99487	2016	351790	01/01/2017	R\$ 148,80
JAIRO	105***99487	2016	351796	01/01/2017	R\$ 469,31
ANTONIO	631***56453	2016	351807	01/01/2017	R\$ 98,30
ADALGIZA	900***00922	2016	351812	01/01/2017	R\$ 70,95
ANGELA	862***69453	2016	351818	01/01/2017	R\$ 207,00
JOSE	295***05400	2016	351824	01/01/2017	R\$ 181,53
JONATHAN	900***00922	2016	351831	01/01/2017	R\$ 83,01
FABIANA	900***00922	2016	351837	01/01/2017	R\$ 89,73
INACIO	227***17415	2016	351849	01/01/2017	R\$ 166,94
MARIA	900***00922	2016	351855	01/01/2017	R\$ 144,41
INACIO	227***17415	2016	351861	01/01/2017	R\$ 106,10
JAILSON	014***93701	2016	351867	01/01/2017	R\$ 105,16
JOSE	099***04404	2016	351877	01/01/2017	R\$ 419,76
DELMA	698***04468	2016	351880	01/01/2017	R\$ 179,09
JOSE	900***00922	2016	351891	01/01/2017	R\$ 266,78
IRANEIDE	900***00922	2016	351895	01/01/2017	R\$ 142,37
MIZAEAL	091***50482	2016	351905	01/01/2017	R\$ 71,60
DELMA	900***00922	2016	351911	01/01/2017	R\$ 126,16
DELMA	698***04468	2016	351915	01/01/2017	R\$ 128,03
JOSE	071***91409	2016	351921	01/01/2017	R\$ 75,85
JOSINILSON	075***57453	2016	351926	01/01/2017	R\$ 55,30
RUI	005***70487	2016	351932	01/01/2017	R\$ 233,14
MARIA	352***07449	2016	351938	01/01/2017	R\$ 537,57
IVANILDO	387***09749	2016	351952	01/01/2017	R\$ 268,89
JEFERSON	900***00922	2016	351957	01/01/2017	R\$ 18,67
JOSE	536***03491	2016	351967	01/01/2017	R\$ 42,49
JAQUELINE	085***53478	2016	351974	01/01/2017	R\$ 85,96



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ALEKSANDRA	027***55457	2016	351986	01/01/2017	R\$ 236,86
DOMINGOS	007***15800	2016	351990	01/01/2017	R\$ 187,92
JOSE	900***00922	2016	351996	01/01/2017	R\$ 87,04
SEBASTIAO	351***15468	2016	352008	01/01/2017	R\$ 470,77
LUIS	021***84403	2016	352014	01/01/2017	R\$ 285,61
JOSIVALDO	123***63402	2016	352025	01/01/2017	R\$ 115,82
AMARO	900***00922	2016	352031	01/01/2017	R\$ 122,97
ESPOLIO	900***00922	2016	352044	01/01/2017	R\$ 135,86
BERNADETE	900***00922	2016	352052	01/01/2017	R\$ 222,95
JOSE	112***53409	2016	352058	01/01/2017	R\$ 326,46
MARIA	900***00922	2016	352070	01/01/2017	R\$ 188,76
MARIA	352***46434	2016	352075	01/01/2017	R\$ 250,24
VANDERLEY	051***12409	2016	352090	01/01/2017	R\$ 178,31
CICERA	047***29452	2016	352101	01/01/2017	R\$ 158,45
CICERA	047***29452	2016	352106	01/01/2017	R\$ 86,29
JOSE	098***08493	2016	352116	01/01/2017	R\$ 142,64
MARIA	867***10404	2016	352122	01/01/2017	R\$ 81,60
MARLY	482***00491	2016	352128	01/01/2017	R\$ 2,49
MARIA	862***15400	2016	352130	01/01/2017	R\$ 103,49
ANTONIO	477***25472	2016	352131	01/01/2017	R\$ 183,24
MARIA	061***89478	2016	352137	01/01/2017	R\$ 146,23
SEBASTIAO	900***00922	2016	352143	01/01/2017	R\$ 7,80
SEBASTIAO	900***00922	2016	352151	01/01/2017	R\$ 81,81
FABIO	041***35404	2016	352157	01/01/2017	R\$ 2,49
GENAILDA	888***40420	2016	352160	01/01/2017	R\$ 156,25
CRISTIANO	333***12828	2016	352170	01/01/2017	R\$ 106,60
HECIA	418***08453	2016	352176	01/01/2017	R\$ 195,64
JOSE	900***00922	2016	352178	01/01/2017	R\$ 198,18
ELZA	053***90450	2016	352180	01/01/2017	R\$ 97,04
MARIA	008***33423	2016	352182	01/01/2017	R\$ 213,58
MARIA	863***51487	2016	352188	01/01/2017	R\$ 4,66
MARIA	900***00922	2016	352190	01/01/2017	R\$ 103,03
MARIA	863***51487	2016	352192	01/01/2017	R\$ 270,97
SEBASTIAO	536***77415	2016	352197	01/01/2017	R\$ 230,24
SEBASTIAO	536***77415	2016	352199	01/01/2017	R\$ 80,17
ALDE	616***60444	2016	352201	01/01/2017	R\$ 320,10
ALDE	616***60444	2016	352207	01/01/2017	R\$ 62,76
HER.	900***00922	2016	352215	01/01/2017	R\$ 158,02
ANTENOR	036***25400	2016	352217	01/01/2017	R\$ 106,18
FRANCISCO	052***59449	2016	352219	01/01/2017	R\$ 74,36
MARCELO	900***00922	2016	352225	01/01/2017	R\$ 411,72
CECILIA	138***87404	2016	352227	01/01/2017	R\$ 205,40
CECILIA	138***87404	2016	352229	01/01/2017	R\$ 360,47
JOSUE	900***00922	2016	352231	01/01/2017	R\$ 2.063,30
WANUSSA	062***76416	2014	352235	01/01/2017	R\$ 461,42
WANUSSA	062***76416	2015	352235	01/01/2017	R\$ 1,58



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WANUSSA	062***76416	2016	352235	01/01/2017	R\$ 0,00
ESTERLINA	900***00922	2016	352240	01/01/2017	R\$ 124,43
ESTERLINA	900***00922	2016	352242	01/01/2017	R\$ 122,35
LUIZA	900***00922	2016	352245	01/01/2017	R\$ 209,19
MARIA	083***67416	2016	352247	01/01/2017	R\$ 44,70
JOSE	077***43415	2016	352249	01/01/2017	R\$ 274,06
MARIA	083***67416	2016	352251	01/01/2017	R\$ 156,80
MARIA	706***73400	2016	352255	01/01/2017	R\$ 85,85
GERALDO	900***00922	2016	352258	01/01/2017	R\$ 248,05
AMAURI	273***53852	2016	352266	01/01/2017	R\$ 363,39
ODAIR	862***09434	2016	352275	01/01/2017	R\$ 147,68
SEVERINA	744***98434	2016	352279	01/01/2017	R\$ 227,17
JOAO	046***52400	2016	352284	01/01/2017	R\$ 121,72
MANOEL	750***33420	2016	352295	01/01/2017	R\$ 161,73
AMARO	418***57453	2016	352300	01/01/2017	R\$ 156,77
ELOI	900***00922	2016	352307	01/01/2017	R\$ 279,87
JOSE	774***14491	2016	352309	01/01/2017	R\$ 377,63
LUCIA	651***21487	2016	352314	01/01/2017	R\$ 286,73
SEBASTIAO	099***69400	2016	352324	01/01/2017	R\$ 364,74
DANIEL	783***50434	2016	352326	01/01/2017	R\$ 190,61
DANIEL	783***50434	2016	352329	01/01/2017	R\$ 171,65
JOSEFA	095***39404	2016	352335	01/01/2017	R\$ 123,18
MARIA	482***99453	2016	352341	01/01/2017	R\$ 200,11
ELIAS	900***00922	2016	352351	01/01/2017	R\$ 231,01
SEVERINO	214***59420	2016	352356	01/01/2017	R\$ 197,29
MARIA	718***71404	2016	352360	01/01/2017	R\$ 114,88
MARIA	328***66404	2016	352369	01/01/2017	R\$ 201,93
JOSE	845***14487	2016	352377	01/01/2017	R\$ 169,18
LUIZ	900***00922	2016	352386	01/01/2017	R\$ 361,57
JOSE	295***94468	2016	352392	01/01/2017	R\$ 233,11
JOSINILSON	855***70453	2016	352394	01/01/2017	R\$ 182,55
IRACI	698***20404	2016	352398	01/01/2017	R\$ 261,65
JOSINILSON	855***70453	2016	352400	01/01/2017	R\$ 205,67
ELETIANE	034***86417	2016	352404	01/01/2017	R\$ 194,80
INACIO	984***34453	2016	352410	01/01/2017	R\$ 290,20
CARLA	063***44410	2016	352412	01/01/2017	R\$ 2.212,10
BRUNO	849***80400	2016	352422	01/01/2017	R\$ 186,50
MARIA	900***00922	2016	352426	01/01/2017	R\$ 170,17
SEVERINO	900***00922	2016	352428	01/01/2017	R\$ 312,07
CICERO	355***42487	2016	352433	01/01/2017	R\$ 111,89
ANTONIO	900***00922	2016	352440	01/01/2017	R\$ 124,47
JOSE	112***38494	2016	352445	01/01/2017	R\$ 121,25
VALDENIA	900***00922	2016	352451	01/01/2017	R\$ 159,57
MARIA	900***00922	2016	352457	01/01/2017	R\$ 175,89
JOSE	340***73487	2016	352462	01/01/2017	R\$ 178,97
MARIA	124***12472	2016	352466	01/01/2017	R\$ 0,00



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ROQUE	900***00922	2016	352469	01/01/2017	R\$ 252,65
ROQUE	900***00922	2016	352471	01/01/2017	R\$ 272,94
ALICE	041***13474	2016	352481	01/01/2017	R\$ 183,51
JOAO	900***00922	2016	352484	01/01/2017	R\$ 68,18
JOSE	900***00922	2016	352488	01/01/2017	R\$ 183,97
MARIA	024***85461	2016	352490	01/01/2017	R\$ 212,71
JOAO	402***18434	2016	352492	01/01/2017	R\$ 144,02
GERCINA	434***18404	2016	352494	01/01/2017	R\$ 125,41
MARIA	103***76426	2016	352499	01/01/2017	R\$ 122,44
INACIO	900***00922	2016	352501	01/01/2017	R\$ 183,39
SONIA	067***14807	2016	352507	01/01/2017	R\$ 309,76
MARIA	945***56420	2016	352513	01/01/2017	R\$ 291,00
JOAO	113***15472	2016	352520	01/01/2017	R\$ 271,59
EDITE	000***00000	2016	352532	01/01/2017	R\$ 296,77
JOSE	415***59491	2016	352538	01/01/2017	R\$ 194,18
MARIA	900***00922	2016	352544	01/01/2017	R\$ 308,89
MARIA	900***00922	2016	352550	01/01/2017	R\$ 137,31
JOSE	900***00922	2016	352556	01/01/2017	R\$ 86,23
JOSE	900***00922	2016	352562	01/01/2017	R\$ 138,91
JOSEFA	403***61487	2016	352566	01/01/2017	R\$ 222,79
JOSE	000***00000	2016	352581	01/01/2017	R\$ 164,82
JOSE	732***28404	2016	352598	01/01/2017	R\$ 148,20
JOSE	173***31420	2016	352609	01/01/2017	R\$ 64,40
MARIA	239***50410	2016	352617	01/01/2017	R\$ 210,58
JOSE	900***00922	2016	352623	01/01/2017	R\$ 438,69
JOSE	000***00000	2016	352629	01/01/2017	R\$ 149,07
MARIA	000***00000	2016	352635	01/01/2017	R\$ 154,09
MARIA	863***80434	2016	352644	01/01/2017	R\$ 161,22
PAULO	672***09787	2016	352650	01/01/2017	R\$ 333,99
LUCICLEIDE	053***48480	2016	352656	01/01/2017	R\$ 86,26
JOSE	134***11839	2016	352659	01/01/2017	R\$ 78,14
HELENA	900***00922	2016	352661	01/01/2017	R\$ 198,65
SEBASTIANA	000***00000	2016	352663	01/01/2017	R\$ 52,70
SEBASTIANA	000***00000	2016	352665	01/01/2017	R\$ 52,70
JOSE	000***00000	2016	352671	01/01/2017	R\$ 173,62
JOSEFA	428***46468	2016	352682	01/01/2017	R\$ 119,34
MARIA	000***00000	2016	352689	01/01/2017	R\$ 270,26
HELENA	476***80444	2016	352697	01/01/2017	R\$ 407,15
JOSEFA	332***90444	2016	352699	01/01/2017	R\$ 59,36
ADELSON	355***92453	2016	352705	01/01/2017	R\$ 261,01
REJANE	862***62491	2016	352707	01/01/2017	R\$ 143,24
MARIA	900***53400	2016	352722	01/01/2017	R\$ 404,08
MARIA	482***50463	2016	352734	01/01/2017	R\$ 217,91
ABDIAS	900***00922	2016	352742	01/01/2017	R\$ 176,13
DORALICE	869***53487	2016	352748	01/01/2017	R\$ 154,45
JOSE	902***57415	2016	352754	01/01/2017	R\$ 91,17



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MARIA	482***50463	2016	352760	01/01/2017	R\$ 319,43
ANTONIO	900***00922	2016	352766	01/01/2017	R\$ 105,96
INES	418***22420	2016	352772	01/01/2017	R\$ 200,22
JOSE	355***30430	2016	352778	01/01/2017	R\$ 150,27
MARIA	050***76400	2016	352780	01/01/2017	R\$ 201,62
JOSE	993***35491	2016	352782	01/01/2017	R\$ 76,60
INES	418***22420	2016	352788	01/01/2017	R\$ 164,17
MARIA	415***43404	2016	352793	01/01/2017	R\$ 173,34
AMERICO	000***00000	2016	352798	01/01/2017	R\$ 299,32
ESP.	000***00000	2016	352811	01/01/2017	R\$ 523,36
HELENA	900***00922	2016	352817	01/01/2017	R\$ 60,54
DAMIAO	018***04402	2016	352820	01/01/2017	R\$ 148,03
JOSE	900***00922	2016	352826	01/01/2017	R\$ 143,14
LUNIZETE	900***00922	2016	352833	01/01/2017	R\$ 113,31
LUNIZETE	000***00000	2016	352845	01/01/2017	R\$ 138,80
NELSON	295***91434	2016	352851	01/01/2017	R\$ 405,43
ADRIANO	963***68491	2016	352859	01/01/2017	R\$ 158,89
INES	418***22420	2016	352866	01/01/2017	R\$ 14,87
IVANILDA	476***00487	2016	352871	01/01/2017	R\$ 155,09
MARIA	000***00000	2016	352877	01/01/2017	R\$ 16,03
ADELMO	000***00000	2016	352883	01/01/2017	R\$ 18,05
ADELSON	693***91434	2016	352901	01/01/2017	R\$ 2,24
EDILEUZA	900***00922	2016	352906	01/01/2017	R\$ 730,13
JOSE	097***14449	2016	352909	01/01/2017	R\$ 334,53
VICENTE	000***00000	2016	352915	01/01/2017	R\$ 300,86
HORACIO	252***28772	2016	352921	01/01/2017	R\$ 147,68
DENILDO	900***00922	2016	352923	01/01/2017	R\$ 443,31
MARIA	165***67472	2016	352936	01/01/2017	R\$ 215,23
MANOEL	053***95468	2016	352941	01/01/2017	R\$ 320,30
BARNABE	249***99420	2016	352947	01/01/2017	R\$ 223,93
CARLOS	900***00922	2016	352953	01/01/2017	R\$ 347,40
ADALBERTO	900***00922	2016	352959	01/01/2017	R\$ 467,32
EDILEUSA	317***69449	2016	352965	01/01/2017	R\$ 167,12
JOSE	046***40476	2016	352971	01/01/2017	R\$ 63,15
GENIL	616***50404	2016	352977	01/01/2017	R\$ 127,46
JOSEFA	712***80449	2016	352980	01/01/2017	R\$ 74,37
RITA	000***00000	2016	352987	01/01/2017	R\$ 207,48
JOSE	993***35491	2016	352989	01/01/2017	R\$ 524,99
MANOEL	343***27837	2016	352995	01/01/2017	R\$ 98,37
MARIA	000***00000	2016	353002	01/01/2017	R\$ 164,01
ANTONIO	900***00922	2016	353004	01/01/2017	R\$ 309,43
ADALGISA	608***41434	2016	353010	01/01/2017	R\$ 114,20
ROSONNELIA	095***91408	2016	353012	01/01/2017	R\$ 110,78
ROBERTO	564***87449	2016	353018	01/01/2017	R\$ 89,54
JOSE	107***33498	2016	353025	01/01/2017	R\$ 83,46
CICERO	000***00000	2016	353031	01/01/2017	R\$ 135,96



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	000***00000	2016	353036	01/01/2017	R\$ 71,75
ADALBERIO	047***37468	2016	353047	01/01/2017	R\$ 39,78
JOSE	099***04404	2016	353054	01/01/2017	R\$ 297,97
MARIA	039***18408	2016	353063	01/01/2017	R\$ 57,03
JOSE	334***17449	2016	353069	01/01/2017	R\$ 88,13
JOSE	993***35491	2016	353082	01/01/2017	R\$ 64,22
JOSE	386***12453	2016	353088	01/01/2017	R\$ 74,61
MONOLITA	050***40463	2016	353092	01/01/2017	R\$ 0,80
MARIA	900***00922	2016	353095	01/01/2017	R\$ 491,92
ANTONIO	900***00922	2016	353100	01/01/2017	R\$ 89,10
JOSE	858***83449	2016	353107	01/01/2017	R\$ 78,09
ANTONIO	900***00922	2016	353113	01/01/2017	R\$ 79,23
JACKELINNE	042***59413	2016	353118	01/01/2017	R\$ 470,26
ADINILSON	845***13420	2016	353126	01/01/2017	R\$ 77,37
ANTONIO	595***19891	2016	353134	01/01/2017	R\$ 314,62
SAVIA	476***25434	2016	353140	01/01/2017	R\$ 163,99
JOSE	900***00922	2016	353146	01/01/2017	R\$ 49,88
LUCIMARIO	120***33400	2016	353154	01/01/2017	R\$ 2,28
ALDA	044***14438	2016	353161	01/01/2017	R\$ 140,13
TARCIANA	083***28444	2016	353172	01/01/2017	R\$ 475,55
JUAREZ	900***00922	2016	353178	01/01/2017	R\$ 164,41
ROBERTO	698***77491	2016	353182	01/01/2017	R\$ 266,10
UBIRAJARA	693***40449	2016	353187	01/01/2017	R\$ 152,16
ROBERTO	698***77491	2016	353189	01/01/2017	R\$ 348,32
MARLEIDE	355***25415	2016	353191	01/01/2017	R\$ 236,12
ANA	267***00415	2016	353197	01/01/2017	R\$ 242,91
ROBERTO	698***77491	2016	353199	01/01/2017	R\$ 99,38
MARIA	684***48449	2016	353201	01/01/2017	R\$ 59,01
ANA	165***30425	2016	353209	01/01/2017	R\$ 207,73
JOSE	038***77805	2016	353215	01/01/2017	R\$ 162,89
JOSE	900***00922	2016	353217	01/01/2017	R\$ 61,16
JOSE	900***00922	2016	353222	01/01/2017	R\$ 61,16
JANICE	900***00922	2016	353224	01/01/2017	R\$ 61,16
NILDO	793***03749	2016	353226	01/01/2017	R\$ 929,56
JOSEFA	900***00922	2016	353228	01/01/2017	R\$ 244,14
JOSE	900***00922	2016	353236	01/01/2017	R\$ 45,47
ROBERTO	698***77491	2016	353242	01/01/2017	R\$ 59,23
AIRON	031***82408	2016	353243	01/01/2017	R\$ 169,06
ANTONIO	014***89797	2016	353245	01/01/2017	R\$ 226,86
JERONIMO	000***00000	2016	353250	01/01/2017	R\$ 255,79
MARIA	900***00922	2016	353252	01/01/2017	R\$ 259,18
ANTONIO	014***89797	2016	353254	01/01/2017	R\$ 282,21
EMANUELLY	063***26465	2016	353256	01/01/2017	R\$ 95,55
DELMAIR	300***20430	2016	353258	01/01/2017	R\$ 177,87
LUCIANA	071***47497	2016	353264	01/01/2017	R\$ 152,24
PEDRO	415***71487	2016	353266	01/01/2017	R\$ 121,09



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IRACEMA	000***00000	2016	353272	01/01/2017	R\$ 220,07
BENICIO	900***00922	2016	353274	01/01/2017	R\$ 413,83
DINAH	000***00000	2016	353280	01/01/2017	R\$ 199,03
JOAO	900***00922	2016	353282	01/01/2017	R\$ 94,17
JOSE	900***00922	2016	353288	01/01/2017	R\$ 107,16
RAIMUNDA	000***00000	2016	353295	01/01/2017	R\$ 120,48
BRAZ	011***51408	2016	353301	01/01/2017	R\$ 160,44
JOSE	590***94434	2016	353310	01/01/2017	R\$ 84,24
ANTONIO	000***00000	2016	353317	01/01/2017	R\$ 212,35
JOSE	900***00922	2016	353327	01/01/2017	R\$ 123,16
JOSILDA	900***00922	2016	353333	01/01/2017	R\$ 46,04
JAILSON	774***52415	2016	353335	01/01/2017	R\$ 364,83
CREUZA	428***48472	2016	353341	01/01/2017	R\$ 244,02
JOSE	734***63472	2016	353349	01/01/2017	R\$ 206,19
INACIO	165***64400	2016	353352	01/01/2017	R\$ 285,22
TACIANA	862***85404	2016	353354	01/01/2017	R\$ 51,73
IRENE	945***69491	2016	353360	01/01/2017	R\$ 37,45
ANTONIO	482***79468	2016	353362	01/01/2017	R\$ 143,16
ADRIANA	900***00922	2016	353368	01/01/2017	R\$ 158,24
JOSE	000***00000	2016	353382	01/01/2017	R\$ 339,06
MANOEL	900***00922	2016	353384	01/01/2017	R\$ 225,30
INACIO	830***31449	2016	353390	01/01/2017	R\$ 146,56
MIGUEL	856***92420	2016	353396	01/01/2017	R\$ 158,00
INACIO	830***31449	2016	353402	01/01/2017	R\$ 216,27
AUREA	009***38457	2016	353404	01/01/2017	R\$ 496,48
QUITERIA	900***00922	2016	353406	01/01/2017	R\$ 185,57
FRANCISCO	428***95449	2016	353412	01/01/2017	R\$ 183,49
MARIA	061***53444	2016	353419	01/01/2017	R\$ 148,68
JURANDI	000***00000	2016	353426	01/01/2017	R\$ 221,19
MARIA	426***36415	2016	353428	01/01/2017	R\$ 105,52
EMANOEL	900***00922	2016	353433	01/01/2017	R\$ 13,17
MANOEL	900***00922	2016	353438	01/01/2017	R\$ 148,89
GEREMIAS	900***00922	2016	353445	01/01/2017	R\$ 163,14
GEREMIAS	900***00922	2016	353447	01/01/2017	R\$ 163,14
AMARO	418***57453	2016	353450	01/01/2017	R\$ 53,82
JOSEFA	900***00922	2016	353453	01/01/2017	R\$ 84,96
MARIA	328***73420	2016	353455	01/01/2017	R\$ 176,31
ROSIMERE	000***00000	2016	353461	01/01/2017	R\$ 98,51
LUCAS	087***04482	2016	353463	01/01/2017	R\$ 86,53
ROSIMERE	000***00000	2016	353469	01/01/2017	R\$ 175,98
MANOEL	900***00922	2016	353476	01/01/2017	R\$ 1,82
MARIA	900***00922	2016	353478	01/01/2017	R\$ 178,46
ROSIMERE	536***79400	2016	353484	01/01/2017	R\$ 69,71
GEREMIAS	900***00922	2016	353486	01/01/2017	R\$ 323,39
ROSICLEIDE	900***00922	2016	353492	01/01/2017	R\$ 82,10
JURANDI	103***56413	2016	353498	01/01/2017	R\$ 93,60



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TEREZA	900***00922	2016	353504	01/01/2017	R\$ 123,92
MARCELO	830***65415	2016	353510	01/01/2017	R\$ 299,50
MANOEL	000***00000	2016	353520	01/01/2017	R\$ 237,67
JOSE	900***00922	2016	353531	01/01/2017	R\$ 430,30
SEVERINO	000***00000	2016	353537	01/01/2017	R\$ 273,66
MIGUEL	318***74449	2016	353540	01/01/2017	R\$ 221,87
MANOEL	900***00922	2016	353546	01/01/2017	R\$ 157,24
MANOEL	900***00922	2016	353548	01/01/2017	R\$ 249,95
EMANUEL	405***71487	2016	353552	01/01/2017	R\$ 249,55
JOSE	900***00922	2016	353554	01/01/2017	R\$ 344,61
MARIA	900***00922	2016	353556	01/01/2017	R\$ 128,82
JOSEFA	900***00922	2016	353558	01/01/2017	R\$ 121,02
ABEL	509***18404	2016	353564	01/01/2017	R\$ 578,55
ISRAEL	900***00922	2016	353565	01/01/2017	R\$ 210,13
EUNICE	641***31415	2016	353577	01/01/2017	R\$ 240,59
JOSE	900***00922	2016	353579	01/01/2017	R\$ 153,82
IVANILDO	337***20415	2016	353585	01/01/2017	R\$ 75,08
IVANILDO	337***20415	2016	353591	01/01/2017	R\$ 429,95
IZAURA	000***00000	2016	353597	01/01/2017	R\$ 357,98
IVANILDO	337***20415	2016	353603	01/01/2017	R\$ 373,60
JOSE	015***87434	2016	353609	01/01/2017	R\$ 212,12
ANTONIO	000***00000	2016	353615	01/01/2017	R\$ 377,69
LUIZ	000***00000	2016	353621	01/01/2017	R\$ 23,27
RONALDO	862***52491	2016	353627	01/01/2017	R\$ 115,53
ANTONIO	900***00922	2016	353633	01/01/2017	R\$ 157,44
DAMIAO	900***00922	2016	353639	01/01/2017	R\$ 144,32
ISAIAS	000***00000	2016	353651	01/01/2017	R\$ 252,46
JOSE	902***57449	2016	353663	01/01/2017	R\$ 104,63
CARLOS	038***85875	2016	353671	01/01/2017	R\$ 220,67
ISAIAS	900***00922	2016	353674	01/01/2017	R\$ 164,66
MIGUEL	900***00922	2016	353680	01/01/2017	R\$ 231,55
CICERO	900***00922	2016	353686	01/01/2017	R\$ 355,42
CICERO	000***00000	2016	353692	01/01/2017	R\$ 244,62
ERICA	078***91459	2016	353698	01/01/2017	R\$ 99,88
ANA	267***00415	2016	353705	01/01/2017	R\$ 137,49
CECILIO	031***39420	2016	353716	01/01/2017	R\$ 117,34
BERNADETE	900***00922	2016	353722	01/01/2017	R\$ 202,87
CECILIO	031***39420	2016	353728	01/01/2017	R\$ 209,88
COMPESA	000***00000	2016	353738	01/01/2017	R\$ 464,67
MANOEL	900***00922	2016	353744	01/01/2017	R\$ 163,74
JOSE	900***00922	2016	353748	01/01/2017	R\$ 723,06
MARIA	900***00922	2016	353754	01/01/2017	R\$ 149,88
METODIO	148***86449	2016	353761	01/01/2017	R\$ 257,02
MARINEIDE	849***90468	2016	353767	01/01/2017	R\$ 180,46
JOSE	900***00922	2016	353779	01/01/2017	R\$ 232,02
JOSE	295***94404	2016	353785	01/01/2017	R\$ 210,46



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ANTONIO	712***50468	2016	353797	01/01/2017	R\$ 146,34
JOSINILSON	075***57453	2016	353801	01/01/2017	R\$ 232,72
ANTONIO	712***50468	2016	353807	01/01/2017	R\$ 124,67
JOSE	900***00922	2016	353810	01/01/2017	R\$ 142,54
JOSEFA	900***00922	2016	353814	01/01/2017	R\$ 133,40
LUCIENE	039***06408	2016	353820	01/01/2017	R\$ 211,70
JOSE	767***60478	2016	353828	01/01/2017	R\$ 91,62
GERALDO	340***40459	2016	353834	01/01/2017	R\$ 168,95
ANTONIO	900***00922	2016	353840	01/01/2017	R\$ 54,03
GERALDO	340***40459	2016	353846	01/01/2017	R\$ 225,17
JOSEFA	598***36468	2016	353856	01/01/2017	R\$ 109,20
ANTONIO	900***00922	2016	353864	01/01/2017	R\$ 124,28
JOSE	900***00922	2016	353888	01/01/2017	R\$ 23,40
CICERO	830***79468	2016	353903	01/01/2017	R\$ 0,00
CICERO	830***79468	2016	353909	01/01/2017	R\$ 0,00
JOSE	000***00000	2016	353917	01/01/2017	R\$ 236,01
LUIZ	166***62491	2016	353922	01/01/2017	R\$ 5,17
LUCIA	009***34499	2016	353936	01/01/2017	R\$ 154,63
BRIVALDO	900***00922	2016	353938	01/01/2017	R\$ 817,02
JOSENILDO	000***00000	2016	353944	01/01/2017	R\$ 95,40
CLEONICE	080***07400	2016	353952	01/01/2017	R\$ 187,77
MARIA	706***33472	2016	353954	01/01/2017	R\$ 437,25
MARIA	772***93404	2016	353956	01/01/2017	R\$ 100,85
ALUIZIO	750***53487	2016	353962	01/01/2017	R\$ 149,82
MARCOS	473***34400	2016	353964	01/01/2017	R\$ 240,84
JOSE	900***00922	2016	353970	01/01/2017	R\$ 204,80
MARIA	012***97422	2016	353976	01/01/2017	R\$ 79,93
ANA	165***30425	2016	353978	01/01/2017	R\$ 305,20
JOSE	945***96400	2016	353984	01/01/2017	R\$ 207,73
MARIA	097***56850	2016	353987	01/01/2017	R\$ 180,40
JOSE	900***00922	2016	353993	01/01/2017	R\$ 107,64
DINIZ	006***11867	2016	353995	01/01/2017	R\$ 338,42
JOSE	900***00922	2016	354001	01/01/2017	R\$ 94,15
CICERO	000***00000	2016	354007	01/01/2017	R\$ 94,82
DINIZ	006***11867	2016	354009	01/01/2017	R\$ 466,24
ANTONIO	000***00000	2016	354015	01/01/2017	R\$ 208,28
JANDIRA	025***56426	2016	354020	01/01/2017	R\$ 269,31
EDITE	000***00000	2016	354026	01/01/2017	R\$ 129,96
ANTONIO	032***34471	2016	354028	01/01/2017	R\$ 51,05
SEVERINO	385***50404	2016	354034	01/01/2017	R\$ 131,29
SERGIO	631***39415	2016	354036	01/01/2017	R\$ 183,61
INACIA	000***00000	2016	354042	01/01/2017	R\$ 88,24
MARIA	068***10492	2016	354048	01/01/2017	R\$ 141,73
ROSIEL	014***48494	2016	354051	01/01/2017	R\$ 94,13
JOSE	082***01458	2016	354055	01/01/2017	R\$ 56,36
JOSE	403***26491	2016	354057	01/01/2017	R\$ 163,76



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JOSE	418***10420	2016	354060	01/01/2017	R\$ 136,69
JOSE	900***00922	2016	354066	01/01/2017	R\$ 117,97
AMARO	900***00922	2016	354073	01/01/2017	R\$ 87,80
MARIA	862***39415	2016	354081	01/01/2017	R\$ 155,03
ANA	900***00922	2016	354085	01/01/2017	R\$ 215,61
MARIA	039***89454	2016	354091	01/01/2017	R\$ 219,45
JOSE	000***00000	2016	354097	01/01/2017	R\$ 111,18
JOSE	083***62437	2016	354103	01/01/2017	R\$ 140,61
JOSE	900***00922	2016	354109	01/01/2017	R\$ 89,24
LUCIANO	459***69472	2016	354112	01/01/2017	R\$ 198,16
CELIO	984***77404	2016	354115	01/01/2017	R\$ 167,93
MARCOS	774***31400	2016	354118	01/01/2017	R\$ 160,82
MARIA	426***36415	2016	354120	01/01/2017	R\$ 200,80
MARIA	249***72472	2016	354121	01/01/2017	R\$ 276,34
EUNICE	518***44420	2016	354126	01/01/2017	R\$ 188,79
MIGUEL	600***32468	2016	354130	01/01/2017	R\$ 172,85
ANTONIO	428***66415	2016	354132	01/01/2017	R\$ 75,59
GERALDO	900***00922	2016	354134	01/01/2017	R\$ 262,09
MARIA	536***18472	2016	354136	01/01/2017	R\$ 162,40
JOSE	900***00922	2016	354138	01/01/2017	R\$ 279,59
GERALDO	900***00922	2016	354140	01/01/2017	R\$ 132,91
MARIA	562***58415	2016	354142	01/01/2017	R\$ 259,49
ALINE	658***80400	2016	354145	01/01/2017	R\$ 97,33
EDIMILSON	900***00922	2016	354147	01/01/2017	R\$ 85,24
ENEDINA	821***87420	2016	354150	01/01/2017	R\$ 117,49
JOSE	583***70453	2016	354155	01/01/2017	R\$ 168,90
JOSE	900***00922	2016	354157	01/01/2017	R\$ 118,23
MARIA	012***02447	2016	354162	01/01/2017	R\$ 101,46
LUCIENE	021***83480	2016	354170	01/01/2017	R\$ 76,41
ANTONIA	428***33468	2016	354176	01/01/2017	R\$ 112,29
CANDIA	000***00000	2016	354183	01/01/2017	R\$ 233,95
JOSEFA	608***00410	2016	354185	01/01/2017	R\$ 148,18
LUIZA	000***00000	2016	354191	01/01/2017	R\$ 260,90
MARIA	867***10404	2016	354197	01/01/2017	R\$ 131,74
ISNALDO	750***60449	2016	354203	01/01/2017	R\$ 325,07
MANOEL	292***18434	2016	354210	01/01/2017	R\$ 190,17
TEREZINHA	000***00000	2016	354216	01/01/2017	R\$ 208,68
MARIA	000***00000	2016	354224	01/01/2017	R\$ 166,63
GERALDINA	900***00922	2016	354227	01/01/2017	R\$ 119,65
JOSEFA	000***00000	2016	354235	01/01/2017	R\$ 251,58
MARIA	900***00922	2016	354237	01/01/2017	R\$ 470,93
CELECINA	718***50406	2016	354239	01/01/2017	R\$ 136,11
SEBASTIAO	900***00922	2016	354245	01/01/2017	R\$ 140,81
JEAN	009***48498	2016	354248	01/01/2017	R\$ 89,55
URBANO	900***00922	2016	354250	01/01/2017	R\$ 194,47
JOSE	077***68402	2016	354252	01/01/2017	R\$ 100,79



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ANTONIO	900***00922	2016	354254	01/01/2017	R\$ 155,20
JOSEFA	900***00922	2016	354256	01/01/2017	R\$ 297,04
ANA	900***00922	2016	354258	01/01/2017	R\$ 306,51
MARIA	900***00922	2016	354260	01/01/2017	R\$ 331,07
MARIA	900***00922	2016	354262	01/01/2017	R\$ 88,19
URBANO	900***00922	2016	354264	01/01/2017	R\$ 259,45
JOSE	186***66453	2016	354266	01/01/2017	R\$ 91,64
IZABEL	054***96456	2016	354268	01/01/2017	R\$ 77,52
MARIA	693***18404	2016	354269	01/01/2017	R\$ 135,02
ALICIA	900***00922	2016	354271	01/01/2017	R\$ 131,13
ANTONIO	356***76434	2016	354273	01/01/2017	R\$ 70,58
AMANDA	076***45451	2016	354275	01/01/2017	R\$ 69,72
PAULO	091***38491	2016	354278	01/01/2017	R\$ 158,78
JANAILDO	014***20408	2016	354282	01/01/2017	R\$ 533,43
JOSEFA	415***87468	2016	354284	01/01/2017	R\$ 176,77
JOAO	022***13480	2016	354290	01/01/2017	R\$ 466,19
AUMIRA	900***00922	2016	354295	01/01/2017	R\$ 230,28
JOSE	047***82456	2016	354297	01/01/2017	R\$ 108,27
ANGELA	849***30410	2016	354300	01/01/2017	R\$ 95,48
EDITE	993***14434	2016	354302	01/01/2017	R\$ 56,69
JOSE	900***00922	2016	354304	01/01/2017	R\$ 357,27
JOAO	536***10478	2016	354306	01/01/2017	R\$ 79,90
LUCIENE	900***00922	2016	354308	01/01/2017	R\$ 86,36
MARIA	047***49474	2016	354313	01/01/2017	R\$ 149,90
JOAO	900***00922	2016	354315	01/01/2017	R\$ 368,92
MARIA	328***34434	2016	354323	01/01/2017	R\$ 131,28
JOSE	900***00922	2016	354330	01/01/2017	R\$ 128,63
JOAO	900***00922	2016	354332	01/01/2017	R\$ 310,31
SEVERINO	000***00000	2016	354338	01/01/2017	R\$ 143,97
NATANAEL	900***00922	2016	354340	01/01/2017	R\$ 306,87
ALZIRA	249***44404	2016	354344	01/01/2017	R\$ 259,85
JOSE	211***18487	2016	354347	01/01/2017	R\$ 157,20
MARCONE	068***22403	2016	354349	01/01/2017	R\$ 158,89
SANDRA	783***42415	2016	354352	01/01/2017	R\$ 192,25
SEVERINO	900***00922	2016	354357	01/01/2017	R\$ 166,39
MARIA	530***65453	2016	354359	01/01/2017	R\$ 201,95
ASSIS	900***00922	2016	354361	01/01/2017	R\$ 245,73
CREUSA	712***50434	2016	354363	01/01/2017	R\$ 535,82
JOSEFA	984***64434	2016	354367	01/01/2017	R\$ 190,59
EDILZA	067***03478	2016	354369	01/01/2017	R\$ 81,49
MARIA	415***28420	2016	354371	01/01/2017	R\$ 275,68
FRANCISCO	900***00922	2016	354376	01/01/2017	R\$ 337,98
ANTONIO	003***80842	2016	354382	01/01/2017	R\$ 134,93
DAMIANA	632***32491	2016	354385	01/01/2017	R\$ 246,72
JUCIELMA	104***24445	2014	354387	01/01/2017	R\$ 153,67
JUCIELMA	104***24445	2015	354387	01/01/2017	R\$ 183,45



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JUCIELMA	104***24445	2016	354387	01/01/2017	R\$ 201,93
ADELMA	063***19409	2016	354389	01/01/2017	R\$ 109,36
MOISES	900***00922	2016	354391	01/01/2017	R\$ 138,44
GERCINO	000***00000	2016	354397	01/01/2017	R\$ 149,57
MARIA	000***00000	2016	354403	01/01/2017	R\$ 266,49
NELSON	900***00922	2016	354405	01/01/2017	R\$ 225,88
LUIZ	000***00000	2016	354411	01/01/2017	R\$ 175,23
NELSON	900***00922	2016	354413	01/01/2017	R\$ 224,95
ADILSON	900***00922	2016	354428	01/01/2017	R\$ 366,52
JOSELI	098***86454	2016	354436	01/01/2017	R\$ 183,42
LUARA	095***92420	2016	354437	01/01/2017	R\$ 196,39
CILEA	709***91404	2016	354441	01/01/2017	R\$ 420,29
ZELHA	900***00922	2016	354443	01/01/2017	R\$ 315,42
JOSIAS	712***91420	2016	354447	01/01/2017	R\$ 380,18
JOSE	600***41434	2014	354450	01/01/2017	R\$ 394,38
JOSE	600***41434	2015	354450	01/01/2017	R\$ 382,97
JOSE	600***41434	2016	354450	01/01/2017	R\$ 425,37
MARIA	900***00922	2016	354464	01/01/2017	R\$ 353,89
HELENO	418***40406	2016	354467	01/01/2017	R\$ 167,67
ANTONIA	900***00922	2016	354471	01/01/2017	R\$ 222,64
MARIA	900***00922	2016	354473	01/01/2017	R\$ 68,52
MARIA	482***10449	2016	354475	01/01/2017	R\$ 321,44
JOSE	297***29415	2016	354481	01/01/2017	R\$ 147,90
JOSE	011***48417	2016	354486	01/01/2017	R\$ 272,19
MANOEL	000***00000	2016	354500	01/01/2017	R\$ 394,62
MANOEL	317***45472	2016	354504	01/01/2017	R\$ 562,01
SUZANA	136***90890	2016	354510	01/01/2017	R\$ 144,86
JOSE	900***00922	2016	354512	01/01/2017	R\$ 149,78
JOAO	018***22889	2016	354514	01/01/2017	R\$ 227,22
NELSON	862***90491	2016	354516	01/01/2017	R\$ 129,40
KATIA	043***74450	2016	354518	01/01/2017	R\$ 219,29
PAULO	695***82449	2016	354520	01/01/2017	R\$ 226,13
JOSE	900***00922	2016	354522	01/01/2017	R\$ 132,29
JOSE	000***00000	2016	354528	01/01/2017	R\$ 55,01
ANTONIO	000***00000	2016	354534	01/01/2017	R\$ 125,50
ANTONIO	900***00922	2016	354536	01/01/2017	R\$ 426,22
ROSENILDO	862***77468	2016	354538	01/01/2017	R\$ 280,76
CLEIDLAINÉ	046***44476	2016	354546	01/01/2017	R\$ 230,22
NATANAEL	900***00922	2016	354548	01/01/2017	R\$ 271,82
NATANAEL	900***00922	2016	354550	01/01/2017	R\$ 217,74
MARIA	415***40472	2016	354557	01/01/2017	R\$ 3,98
LUIZ	900***00922	2016	354559	01/01/2017	R\$ 108,29
LUCAS	111***76450	2016	354561	01/01/2017	R\$ 418,28
MARIA	900***00922	2016	354563	01/01/2017	R\$ 147,68
ANA	900***00922	2016	354565	01/01/2017	R\$ 161,17
MARIA	054***43458	2016	354567	01/01/2017	R\$ 121,09



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MARIA	094***04886	2016	354573	01/01/2017	R\$ 172,95
VALDELANE	900***00922	2016	354575	01/01/2017	R\$ 109,51
JOSEFA	900***00922	2016	354577	01/01/2017	R\$ 160,38
FRANCISCO	111***11825	2016	354581	01/01/2017	R\$ 204,49
SEVERINA	077***95440	2016	354583	01/01/2017	R\$ 139,11
LUCINEIDE	900***00922	2016	354585	01/01/2017	R\$ 70,00
JOAN	035***92407	2016	354587	01/01/2017	R\$ 115,17
JOSE	900***00922	2016	354589	01/01/2017	R\$ 192,85
JOSE	023***47464	2016	354593	01/01/2017	R\$ 274,06
JOSE	900***00922	2016	354595	01/01/2017	R\$ 94,95
MARIA	744***93468	2016	354602	01/01/2017	R\$ 160,61
CARLOS	012***82443	2016	354604	01/01/2017	R\$ 162,62
MARIA	900***00922	2016	354606	01/01/2017	R\$ 305,74
CARMELITA	782***73472	2016	354608	01/01/2017	R\$ 141,64
ISRAEL	900***00922	2016	354610	01/01/2017	R\$ 188,52
JOSE	900***00922	2016	354613	01/01/2017	R\$ 108,93
JOSE	388***23468	2016	354615	01/01/2017	R\$ 262,00
JOSE	900***00922	2016	354617	01/01/2017	R\$ 85,36
ALINE	658***80400	2016	354619	01/01/2017	R\$ 149,72
JOSE	081***49472	2016	354623	01/01/2017	R\$ 280,61
ELEUZINA	246***17420	2016	354625	01/01/2017	R\$ 189,29
EDIMILSON	460***24453	2016	354628	01/01/2017	R\$ 220,55
DAMIAO	386***82491	2016	354630	01/01/2017	R\$ 155,69
JOSE	900***00922	2016	354632	01/01/2017	R\$ 343,35
IZAIAS	014***95434	2016	354636	01/01/2017	R\$ 0,00
MARGARIDA	019***13400	2016	354638	01/01/2017	R\$ 417,61
JOSE	993***64449	2016	354640	01/01/2017	R\$ 708,64
JOSE	900***00922	2016	354642	01/01/2017	R\$ 92,42
KARINNY	018***25406	2016	354645	01/01/2017	R\$ 180,95
JOSE	734***18400	2016	354652	01/01/2017	R\$ 465,93
MANOEL	900***00922	2016	354653	01/01/2017	R\$ 0,00
JOSE	900***00922	2016	354656	01/01/2017	R\$ 288,65
JOSE	900***00922	2016	354658	01/01/2017	R\$ 337,19
MARIA	900***00922	2016	354661	01/01/2017	R\$ 82,29
MARIA	900***00922	2016	354664	01/01/2017	R\$ 286,48
JOSE	849***77491	2016	354666	01/01/2017	R\$ 82,65
JOSE	862***87449	2016	354670	01/01/2017	R\$ 535,72
MARIA	165***67472	2016	354672	01/01/2017	R\$ 115,68
DIMAS	388***00463	2016	354674	01/01/2017	R\$ 169,55
IVANILDO	337***20415	2016	354676	01/01/2017	R\$ 94,35
MARIA	900***00922	2016	354679	01/01/2017	R\$ 108,89
GUILHERMY	074***20465	2016	354681	01/01/2017	R\$ 108,64
MARIA	900***00922	2016	354686	01/01/2017	R\$ 154,47
MARIA	631***98404	2016	354688	01/01/2017	R\$ 138,93
JOSE	194***03472	2016	354690	01/01/2017	R\$ 174,74
JOSE	046***72410	2016	354699	01/01/2017	R\$ 463,93



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SEBASTIAO	314***15415	2016	354706	01/01/2017	R\$ 179,47
MARIA	418***62472	2016	354716	01/01/2017	R\$ 4,02
MARIA	900***00922	2016	354718	01/01/2017	R\$ 196,03
MARIA	482***29468	2016	354731	01/01/2017	R\$ 103,81
ERINALDO	459***56400	2016	354738	01/01/2017	R\$ 108,20
JOSE	900***00922	2016	354740	01/01/2017	R\$ 266,51
PEDRO	900***00922	2016	354742	01/01/2017	R\$ 50,26
JOSE	140***16823	2016	354745	01/01/2017	R\$ 179,93
MARIA	121***35864	2016	354750	01/01/2017	R\$ 362,11
MARIA	900***00922	2016	354752	01/01/2017	R\$ 36,87
JOSE	011***45405	2016	354754	01/01/2017	R\$ 120,63
MARIA	900***00922	2016	354756	01/01/2017	R\$ 46,47
MARIA	900***00922	2016	354758	01/01/2017	R\$ 80,27
JUSINEIDE	900***00922	2016	354760	01/01/2017	R\$ 131,13
ROSILENE	900***00922	2016	354764	01/01/2017	R\$ 70,66
VALDIMIR	900***00922	2016	354766	01/01/2017	R\$ 83,59
JOSE	900***00922	2016	354768	01/01/2017	R\$ 89,38
MARIA	616***12404	2016	354771	01/01/2017	R\$ 47,53
JOSENILDO	900***00922	2016	354773	01/01/2017	R\$ 74,97
ZENILDA	900***00922	2016	354775	01/01/2017	R\$ 75,90
MARIA	616***12404	2016	354777	01/01/2017	R\$ 58,99
IRENILDA	900***00922	2016	354779	01/01/2017	R\$ 131,42
MARIA	900***00922	2016	354787	01/01/2017	R\$ 484,77
MARIA	900***00922	2016	354789	01/01/2017	R\$ 86,68
ADALTO	900***00922	2016	354792	01/01/2017	R\$ 71,42
HELENA	408***54415	2016	354794	01/01/2017	R\$ 164,44
LUIS	900***00922	2016	354800	01/01/2017	R\$ 3,82
MARIA	900***00922	2016	354802	01/01/2017	R\$ 713,70
JULIANA	012***52429	2016	354804	01/01/2017	R\$ 239,01
MARIA	900***00922	2016	354806	01/01/2017	R\$ 88,40
SANDRA	858***22420	2016	354808	01/01/2017	R\$ 146,54
GERALDO	900***00922	2016	354816	01/01/2017	R\$ 29,73
MANOEL	000***00000	2016	354822	01/01/2017	R\$ 94,24
MARIA	000***00000	2016	354830	01/01/2017	R\$ 102,30
IGNORADO	000***00000	2016	354836	01/01/2017	R\$ 14,25
ALTEMAR	066***79438	2016	354838	01/01/2017	R\$ 278,68
JOSEFA	039***11416	2016	354840	01/01/2017	R\$ 372,01
IVANILDA	000***00000	2016	354846	01/01/2017	R\$ 82,89
IVANILDA	616***18453	2016	354849	01/01/2017	R\$ 196,03
ANA	830***98491	2016	354853	01/01/2017	R\$ 315,90
JOSE	774***12400	2016	354856	01/01/2017	R\$ 281,38
JOSE	774***12400	2016	354863	01/01/2017	R\$ 67,14
EDGAR	900***00922	2016	354865	01/01/2017	R\$ 226,00
ANDREIA	057***69471	2016	354871	01/01/2017	R\$ 15,38
EMANUEL	900***00922	2016	354874	01/01/2017	R\$ 126,79
JOSEFA	900***00922	2016	354876	01/01/2017	R\$ 348,63



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MANOEL	000***00000	2016	354883	01/01/2017	R\$ 180,28
JOSEFA	900***00922	2016	354889	01/01/2017	R\$ 247,37
MARIA	407***57400	2016	354891	01/01/2017	R\$ 417,07
MANOEL	828***32872	2016	354893	01/01/2017	R\$ 266,87
ANTONIO	900***00922	2016	354899	01/01/2017	R\$ 308,25
MARIA	900***00922	2016	354901	01/01/2017	R\$ 79,90
JOSE	371***07400	2016	354903	01/01/2017	R\$ 144,19
FRANCISCO	402***71449	2016	354905	01/01/2017	R\$ 92,63
ROSINALDO	900***00922	2016	354907	01/01/2017	R\$ 113,97
JOSE	900***00922	2016	354913	01/01/2017	R\$ 252,63
JOSE	900***00922	2016	354916	01/01/2017	R\$ 79,48
FRANCISCO	125***50453	2016	354922	01/01/2017	R\$ 143,00
SILVANA	650***86453	2016	354924	01/01/2017	R\$ 286,00
JOSE	900***00922	2016	354929	01/01/2017	R\$ 402,65
JOSE	900***00922	2016	354931	01/01/2017	R\$ 179,26
MARLUCE	415***21404	2016	354933	01/01/2017	R\$ 102,34
JEFERSON	900***00922	2016	354935	01/01/2017	R\$ 99,21
MARLUCE	415***21404	2016	354937	01/01/2017	R\$ 319,12
MARLUCE	415***21404	2016	354943	01/01/2017	R\$ 117,04
MARGARIDA	900***00922	2016	354946	01/01/2017	R\$ 356,49
MARIA	900***00922	2016	354952	01/01/2017	R\$ 303,58
ADEMILSON	097***84850	2016	354954	01/01/2017	R\$ 151,07
ISAURA	900***00922	2016	354956	01/01/2017	R\$ 101,72
JOSE	370***49420	2016	354961	01/01/2017	R\$ 306,51
JOSE	900***00922	2016	354965	01/01/2017	R\$ 55,88
LAERCIO	783***44420	2016	354974	01/01/2017	R\$ 125,05
JOSE	750***34400	2016	354976	01/01/2017	R\$ 152,72
ABENIL	037***87450	2016	354982	01/01/2017	R\$ 250,09
JOSE	476***64491	2016	354985	01/01/2017	R\$ 204,82
IVANISA	044***17408	2016	355007	01/01/2017	R\$ 258,48
MIGUEL	212***17415	2016	355013	01/01/2017	R\$ 320,57
SEVERINA	900***00922	2016	355015	01/01/2017	R\$ 316,19
MARCOS	473***34400	2016	355017	01/01/2017	R\$ 241,67
MARCOS	473***34400	2016	355021	01/01/2017	R\$ 241,67
JOSE	026***06422	2016	355029	01/01/2017	R\$ 199,26
ANTONIO	031***15420	2016	355037	01/01/2017	R\$ 386,43
CICERO	000***00000	2016	355046	01/01/2017	R\$ 237,03
CARLOS	186***67634	2016	355058	01/01/2017	R\$ 120,31
CLEMENTE	000***00000	2016	355077	01/01/2017	R\$ 272,23
CLEMENTE	900***00922	2016	355084	01/01/2017	R\$ 181,13
SEBASTIAO	211***20444	2016	355090	01/01/2017	R\$ 179,69
MARIA	899***71472	2016	355102	01/01/2017	R\$ 341,94
ISAIAS	000***00000	2016	355109	01/01/2017	R\$ 106,69
FERNANDO	900***00922	2016	355133	01/01/2017	R\$ 178,89
JOSE	900***00922	2016	355149	01/01/2017	R\$ 281,71
IRENE	774***70487	2016	355152	01/01/2017	R\$ 184,24



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ARMANDO	211***90487	2016	355156	01/01/2017	R\$ 160,45
ABIAS	000***00000	2016	355176	01/01/2017	R\$ 310,09
MARIA	450***82468	2016	355181	01/01/2017	R\$ 106,12
JOSE	900***00922	2016	355187	01/01/2017	R\$ 455,97
QUITERIA	900***00922	2016	355202	01/01/2017	R\$ 75,59
FERNANDO	900***00922	2016	355214	01/01/2017	R\$ 373,25
JOSEFA	900***00922	2016	355220	01/01/2017	R\$ 93,51
ESTRERMINIA	900***00922	2016	355226	01/01/2017	R\$ 265,45
ERIKA	900***00922	2016	355232	01/01/2017	R\$ 61,85
JOSEFA	000***00000	2016	355238	01/01/2017	R\$ 3,53
SEVERINO	340***67404	2016	355244	01/01/2017	R\$ 37,96
SEVERINO	900***00922	2016	355250	01/01/2017	R\$ 60,27
ANTONIO	900***00922	2016	355256	01/01/2017	R\$ 202,83
SEVERINO	416***03615	2016	355268	01/01/2017	R\$ 86,40
JOSE	900***00922	2016	355274	01/01/2017	R\$ 325,92
ADRIANO	045***17451	2016	355280	01/01/2017	R\$ 146,65
ANDREA	070***75485	2016	355292	01/01/2017	R\$ 79,59
JOANA	368***50430	2016	355305	01/01/2017	R\$ 255,30
EDMILSON	616***61400	2016	355308	01/01/2017	R\$ 283,31
JOAQUIM	900***00922	2016	355311	01/01/2017	R\$ 184,75
MACILIO	028***63452	2016	355321	01/01/2017	R\$ 191,48
MARIA	616***04453	2016	355324	01/01/2017	R\$ 84,16
JOSE	340***73487	2016	355329	01/01/2017	R\$ 107,68
ELZA	767***63415	2016	355335	01/01/2017	R\$ 191,72
AMARO	900***00922	2016	355338	01/01/2017	R\$ 133,74
MARCOS	869***29420	2016	355344	01/01/2017	R\$ 246,86
JOAQUIM	000***00000	2016	355356	01/01/2017	R\$ 45,35
DELMA	000***00000	2016	355362	01/01/2017	R\$ 292,33
ANTONIO	684***43404	2016	355364	01/01/2017	R\$ 40,29
HELENA	984***54400	2016	355366	01/01/2017	R\$ 146,10
MARIA	731***99415	2016	355379	01/01/2017	R\$ 9,88
ERANDIR	858***60444	2016	355385	01/01/2017	R\$ 253,23
MARCIO	068***10465	2016	355393	01/01/2017	R\$ 151,79
SEVERINA	106***84824	2016	355406	01/01/2017	R\$ 59,72
MARIA	900***00922	2016	355412	01/01/2017	R\$ 165,50
LAUCINEIDE	993***00468	2016	355418	01/01/2017	R\$ 139,82
PEDRO	774***62449	2016	355423	01/01/2017	R\$ 172,60
ISABEL	000***00000	2016	355429	01/01/2017	R\$ 76,46
MARIA	027***89407	2016	355434	01/01/2017	R\$ 79,26
SEBASTIAO	249***80406	2016	355440	01/01/2017	R\$ 109,53
QUITERIA	900***00922	2016	355446	01/01/2017	R\$ 125,94
JOSE	000***00000	2016	355452	01/01/2017	R\$ 229,59
GEOVANE	482***22449	2016	355458	01/01/2017	R\$ 124,13
MARIA	000***00000	2016	355463	01/01/2017	R\$ 251,30
JOSE	000***00000	2016	355475	01/01/2017	R\$ 105,58
JOSEFA	000***00000	2016	355481	01/01/2017	R\$ 115,13



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JOSE	900***00922	2016	355487	01/01/2017	R\$ 162,95
ROMILCIO	050***38408	2016	355491	01/01/2017	R\$ 80,34
HELENO	900***00922	2016	355499	01/01/2017	R\$ 167,23
ROSILENE	049***58470	2016	355506	01/01/2017	R\$ 141,99
JOSE	900***00922	2016	355512	01/01/2017	R\$ 123,12
JOSE	800***03449	2016	355523	01/01/2017	R\$ 3,36
JOSE	013***04440	2016	355528	01/01/2017	R\$ 103,65
JOSE	360***37415	2016	355535	01/01/2017	R\$ 105,94
JOSE	360***37415	2016	355541	01/01/2017	R\$ 52,35
PEDRO	536***00463	2016	355547	01/01/2017	R\$ 173,76
JUAREZ	900***00922	2016	355553	01/01/2017	R\$ 51,19
EVANGELISTA	900***00922	2016	355559	01/01/2017	R\$ 189,37
PEDRO	536***00463	2016	355565	01/01/2017	R\$ 100,39
MARIA	900***00922	2016	355570	01/01/2017	R\$ 62,39
ANDRESSA	053***86439	2016	355577	01/01/2017	R\$ 44,58
MARCIA	334***05400	2016	355579	01/01/2017	R\$ 42,09
JOSENILDO	900***00922	2016	355585	01/01/2017	R\$ 95,06
JOSE	750***63400	2016	355608	01/01/2017	R\$ 164,09
CARLOS	186***67634	2016	355613	01/01/2017	R\$ 126,94
MARIA	000***00000	2016	355623	01/01/2017	R\$ 84,05
JOSEFA	025***20499	2016	355629	01/01/2017	R\$ 104,88
AURINO	900***00922	2016	355635	01/01/2017	R\$ 242,93
MARIA	608***78420	2016	355641	01/01/2017	R\$ 79,54
NOEMIA	213***11468	2016	355651	01/01/2017	R\$ 491,86
MARIA	633***02415	2016	355660	01/01/2017	R\$ 254,20
SUZANA	693***82468	2016	355662	01/01/2017	R\$ 141,77
AMARO	900***00922	2016	355669	01/01/2017	R\$ 121,22
FERNANDA	295***27434	2016	355671	01/01/2017	R\$ 159,59
ROGERIO	086***53436	2016	355675	01/01/2017	R\$ 13,65
FERNANDA	295***27434	2016	355677	01/01/2017	R\$ 133,91
MARIA	863***66415	2016	355683	01/01/2017	R\$ 16,54
LENILSON	056***53457	2016	355689	01/01/2017	R\$ 198,31
ANTONIO	900***00922	2016	355692	01/01/2017	R\$ 140,30
EDINALDO	039***28854	2016	355694	01/01/2017	R\$ 58,82
JUSSIARA	068***08451	2016	355697	01/01/2017	R\$ 198,04
HILMERY	085***58472	2016	355699	01/01/2017	R\$ 93,11
LUIZ	295***42415	2016	355712	01/01/2017	R\$ 230,09
LUIZ	000***00000	2016	355719	01/01/2017	R\$ 282,40
EDIMILSON	616***61400	2016	355723	01/01/2017	R\$ 148,46
CARLOS	038***85875	2016	355725	01/01/2017	R\$ 173,22
SEVERINO	328***50472	2016	355728	01/01/2017	R\$ 99,50
JOSEPH	849***12420	2016	355739	01/01/2017	R\$ 38,63
PEDRO	415***71487	2016	355745	01/01/2017	R\$ 203,53
EVERALDO	651***61434	2016	355767	01/01/2017	R\$ 130,88
JOSE	900***00922	2016	355770	01/01/2017	R\$ 281,61
DIOCESE	107***51000191	2016	355776	01/01/2017	R\$ 168,43



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ANTONIO	165***27468	2016	355779	01/01/2017	R\$ 91,58
ANTONIO	165***27468	2016	355783	01/01/2017	R\$ 103,41
ANTONIO	165***27468	2016	355786	01/01/2017	R\$ 130,29
ANTONIO	165***27468	2016	355790	01/01/2017	R\$ 103,18
ANTONIO	165***27468	2016	355794	01/01/2017	R\$ 107,64
ANTONIO	165***27468	2016	355797	01/01/2017	R\$ 105,42
ANTONIO	165***27468	2016	355800	01/01/2017	R\$ 107,64
ANTONIO	165***27468	2016	355803	01/01/2017	R\$ 98,66
ANTONIO	165***27468	2016	355806	01/01/2017	R\$ 96,46
JOSINA	684***50434	2016	355824	01/01/2017	R\$ 119,22
LUCIENE	754***06415	2016	355830	01/01/2017	R\$ 110,92
JOSEPHA	900***00922	2016	355834	01/01/2017	R\$ 208,66
MARIA	900***00922	2016	355839	01/01/2017	R\$ 624,71
ADEILSON	026***85402	2016	355844	01/01/2017	R\$ 140,75
MARIA	900***00922	2016	355846	01/01/2017	R\$ 478,83
MARIA	862***15400	2016	355848	01/01/2017	R\$ 149,78
MARIA	821***10478	2016	355855	01/01/2017	R\$ 122,39
JOSEFA	000***00000	2016	355862	01/01/2017	R\$ 173,67
LUIZ	783***82404	2016	355866	01/01/2017	R\$ 129,27
JORGE	900***00922	2016	355872	01/01/2017	R\$ 136,60
ANTONIO	830***09472	2016	355878	01/01/2017	R\$ 200,47
JOSE	000***00000	2016	355887	01/01/2017	R\$ 26,39
JOSE	773***71404	2016	355894	01/01/2017	R\$ 58,36
RENATA	046***74459	2016	355897	01/01/2017	R\$ 174,95
MARIA	370***95415	2016	355909	01/01/2017	R\$ 76,97
MARIA	900***00922	2016	355912	01/01/2017	R\$ 270,76
SEVERINO	718***22434	2016	355914	01/01/2017	R\$ 430,95
MARIA	370***95415	2016	355916	01/01/2017	R\$ 348,87
MARIA	000***00000	2016	355918	01/01/2017	R\$ 160,55
MARIA	900***00922	2016	355920	01/01/2017	R\$ 169,63
JORGE	067***88427	2016	355922	01/01/2017	R\$ 281,03
JOSILDA	900***00922	2016	355930	01/01/2017	R\$ 195,01
MARIA	902***05472	2016	355932	01/01/2017	R\$ 227,21
GERALDO	298***82434	2016	355934	01/01/2017	R\$ 84,36
PEDRO	165***10802	2016	355936	01/01/2017	R\$ 170,45
ISLEYDE	900***00922	2016	355938	01/01/2017	R\$ 200,96
MARIA	856***08400	2016	355940	01/01/2017	R\$ 107,25
IVANILDO	900***00922	2016	355946	01/01/2017	R\$ 210,44
LAURA	327***11404	2016	355948	01/01/2017	R\$ 223,62
JOSE	900***00922	2016	355950	01/01/2017	R\$ 77,76
EDNA	900***00922	2016	355956	01/01/2017	R\$ 17,01
MANOEL	900***00922	2016	355962	01/01/2017	R\$ 17,01
SEBASTIAO	704***29451	2016	355966	01/01/2017	R\$ 112,57
AGUIDA	900***00922	2016	355968	01/01/2017	R\$ 128,85
MARINALVA	900***00922	2016	355972	01/01/2017	R\$ 180,48
JOSEFA	900***00922	2016	355974	01/01/2017	R\$ 129,14



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ANTONIO	900***00922	2016	355976	01/01/2017	R\$ 181,79
CICERO	900***00922	2016	355982	01/01/2017	R\$ 4,84
ANTONIA	900***00922	2016	355984	01/01/2017	R\$ 163,35
JOSE	900***00922	2016	355986	01/01/2017	R\$ 104,27
FLADENIR	058***83438	2016	355988	01/01/2017	R\$ 128,56
QUITERO	900***00922	2016	355990	01/01/2017	R\$ 226,33
MARIA	454***14491	2016	355992	01/01/2017	R\$ 211,21
SAUVINA	000***00000	2016	355999	01/01/2017	R\$ 4,01
GIVANILDA	900***00922	2016	356007	01/01/2017	R\$ 92,82
JOSE	993***35491	2016	356010	01/01/2017	R\$ 270,70
EDVALDO	024***11494	2016	356016	01/01/2017	R\$ 3,75
EDIVAR	584***22815	2016	356019	01/01/2017	R\$ 115,73
EDIVAR	584***22815	2016	356022	01/01/2017	R\$ 57,18
JOSE	027***66439	2016	356025	01/01/2017	R\$ 53,05
LENILDO	047***63452	2016	356029	01/01/2017	R\$ 55,54
JOSE	900***00922	2016	356031	01/01/2017	R\$ 79,50
JOSE	900***00922	2016	356033	01/01/2017	R\$ 131,60
ROZINETE	040***52490	2016	356038	01/01/2017	R\$ 107,14
LUZINETE	706***78487	2016	356042	01/01/2017	R\$ 139,59
LUIZ	900***00922	2016	356044	01/01/2017	R\$ 88,78
LENILDO	047***63452	2016	356045	01/01/2017	R\$ 84,94
JOSE	900***00922	2016	356049	01/01/2017	R\$ 236,36
MARIA	450***23487	2016	356054	01/01/2017	R\$ 196,48
FLORENTINO	386***54468	2016	356068	01/01/2017	R\$ 215,25
SEVERINA	984***57449	2016	356074	01/01/2017	R\$ 155,51
JANICE	428***97453	2016	356082	01/01/2017	R\$ 221,13
IGREJA	900***00922	2016	356085	01/01/2017	R\$ 151,78
JOSE	073***50880	2016	356086	01/01/2017	R\$ 326,86
MARIA	704***71428	2016	356090	01/01/2017	R\$ 2,04
MARIA	036***32433	2016	356092	01/01/2017	R\$ 374,02
JOSE	988***25820	2016	356094	01/01/2017	R\$ 329,00
IRACEMA	900***00922	2016	356096	01/01/2017	R\$ 495,83
JOSE	000***00000	2016	356102	01/01/2017	R\$ 110,15
REGINALDO	900***00922	2016	356104	01/01/2017	R\$ 233,79
PEDRO	415***16415	2016	356106	01/01/2017	R\$ 205,90
MARIA	169***91400	2016	356107	01/01/2017	R\$ 124,95
JOSE	988***25820	2016	356109	01/01/2017	R\$ 266,67
ANA	900***00922	2016	356112	01/01/2017	R\$ 726,17
FRANCISCO	900***00922	2016	356114	01/01/2017	R\$ 200,26
ALONSO	051***09472	2016	356116	01/01/2017	R\$ 267,48
JOAO	008***32833	2016	356117	01/01/2017	R\$ 216,27
MANOEL	074***81470	2016	356119	01/01/2017	R\$ 280,49
SEVERINO	900***00922	2016	356121	01/01/2017	R\$ 275,15
JOSE	039***47896	2016	356123	01/01/2017	R\$ 377,31
MARIA	863***28400	2016	356127	01/01/2017	R\$ 179,69
MARIA	450***28420	2016	356129	01/01/2017	R\$ 161,23



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JOSEFA	170***56487	2016	356131	01/01/2017	R\$ 95,56
ANNA	693***11415	2016	356133	01/01/2017	R\$ 200,38
IRENE	900***00922	2016	356139	01/01/2017	R\$ 203,04
JOSE	085***06813	2016	356142	01/01/2017	R\$ 136,07
MANOEL	900***00922	2016	356143	01/01/2017	R\$ 122,56
IVANILDA	415***73491	2016	356146	01/01/2017	R\$ 326,63
BRUNA	071***08453	2016	356148	01/01/2017	R\$ 334,25
JOSENILDO	900***00922	2016	356150	01/01/2017	R\$ 549,79
JOSE	734***18400	2016	356152	01/01/2017	R\$ 201,11
MYLEIDE	070***65445	2016	356154	01/01/2017	R\$ 308,29
JANICE	428***97453	2014	356156	01/01/2017	R\$ 939,87
JANICE	428***97453	2015	356156	01/01/2017	R\$ 775,48
JANICE	428***97453	2016	356156	01/01/2017	R\$ 791,21
JANICE	428***97453	2016	356158	01/01/2017	R\$ 92,62
JANICE	428***97453	2016	356160	01/01/2017	R\$ 138,68
JANECE	900***00922	2016	356164	01/01/2017	R\$ 166,79
ANDREIA	062***49431	2016	356168	01/01/2017	R\$ 456,34
INALDO	386***91400	2016	356172	01/01/2017	R\$ 293,19
JOSE	099***79400	2016	356175	01/01/2017	R\$ 122,25
CARLA	063***44410	2016	356177	01/01/2017	R\$ 177,84
LUCIENE	007***67490	2016	356184	01/01/2017	R\$ 236,74
MARIA	900***00922	2016	356188	01/01/2017	R\$ 831,48
SONILDO	186***31400	2016	356194	01/01/2017	R\$ 125,96
NATALIA	073***94460	2016	356197	01/01/2017	R\$ 379,44
JOSE	900***00922	2016	356199	01/01/2017	R\$ 154,07
MARLI	731***86487	2016	356205	01/01/2017	R\$ 348,72
ROBERTA	984***53404	2016	356208	01/01/2017	R\$ 172,43
RIVALDO	900***00922	2016	356210	01/01/2017	R\$ 258,72
JOSINALDO	900***00922	2016	356212	01/01/2017	R\$ 199,89
JOSEFA	900***00922	2016	356215	01/01/2017	R\$ 14,39
ANTONIO	194***40425	2016	356218	01/01/2017	R\$ 133,53
SONIA	328***18472	2016	356221	01/01/2017	R\$ 224,71
ANTONIO	900***00922	2016	356227	01/01/2017	R\$ 112,84
CLAUDIO	900***00922	2016	356244	01/01/2017	R\$ 190,46
FRANCISCO	900***00922	2016	356246	01/01/2017	R\$ 158,18
HERDEIROS	900***00922	2016	356251	01/01/2017	R\$ 218,98
JOSE	869***27415	2016	356253	01/01/2017	R\$ 154,64
ANTONIA	418***37468	2016	356255	01/01/2017	R\$ 312,82
JOSE	270***91472	2016	356257	01/01/2017	R\$ 193,81
MARIA	418***80482	2016	356263	01/01/2017	R\$ 615,90
JOSE	044***15431	2016	356266	01/01/2017	R\$ 202,91
JOSE	033***75454	2016	356270	01/01/2017	R\$ 199,16
JUCINEIDE	153***97830	2016	356273	01/01/2017	R\$ 75,66
GILBERTO	428***00406	2016	356275	01/01/2017	R\$ 227,33
INEZ	210***32434	2016	356279	01/01/2017	R\$ 211,87
FLORENCIO	900***00922	2016	356282	01/01/2017	R\$ 156,31



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BEATRIZ	900***00922	2016	356286	01/01/2017	R\$ 194,28
MARIA	858***70487	2016	356297	01/01/2017	R\$ 521,41
MARIA	744***31468	2016	356307	01/01/2017	R\$ 187,54
LUIZ	900***00922	2016	356336	01/01/2017	R\$ 679,54
HELENO	900***00922	2016	356338	01/01/2017	R\$ 56,68
MARIA	018***98462	2016	356340	01/01/2017	R\$ 336,20
JOSE	900***00922	2016	356345	01/01/2017	R\$ 339,89
MARIA	900***00922	2016	356347	01/01/2017	R\$ 77,57
GRAZIELA	087***96486	2016	356351	01/01/2017	R\$ 171,67
FRANCISCO	900***00922	2016	356354	01/01/2017	R\$ 239,34
RAFAEL	090***06468	2016	356359	01/01/2017	R\$ 216,25
RISONILDO	900***00922	2016	356362	01/01/2017	R\$ 441,03
ELENILDO	900***00922	2016	356364	01/01/2017	R\$ 110,82
RAFAEL	090***06468	2016	356366	01/01/2017	R\$ 458,46
VICENTE	000***00000	2016	356382	01/01/2017	R\$ 39,01
HELENO	270***72472	2016	356385	01/01/2017	R\$ 183,88
ANTONIO	900***00922	2016	356389	01/01/2017	R\$ 467,62
JOSE	900***00922	2016	356391	01/01/2017	R\$ 311,13
COSME	583***98449	2016	356393	01/01/2017	R\$ 132,95
SEVERINO	993***94420	2016	356395	01/01/2017	R\$ 212,66
FERNANDA	295***27434	2016	356398	01/01/2017	R\$ 111,10
SEBASTIAO	211***20444	2016	356401	01/01/2017	R\$ 146,79
MARCOS	010***63432	2016	356403	01/01/2017	R\$ 304,68
JOSE	900***00922	2016	356407	01/01/2017	R\$ 144,86
LUCIA	900***00922	2016	356409	01/01/2017	R\$ 193,01
LUCIA	858***10491	2016	356411	01/01/2017	R\$ 393,29
JOSE	900***00922	2016	356416	01/01/2017	R\$ 48,30
JOSEFA	067***75403	2016	356418	01/01/2017	R\$ 182,93
ADRIANO	536***06472	2016	356420	01/01/2017	R\$ 433,46
RONALDO	764***13434	2016	356422	01/01/2017	R\$ 159,51
EVERALDO	900***00922	2016	356425	01/01/2017	R\$ 237,27
ANTONIO	334***10482	2016	356427	01/01/2017	R\$ 242,00
FRANCISCO	014***70400	2016	356433	01/01/2017	R\$ 137,66
ANA	165***30425	2016	356435	01/01/2017	R\$ 230,63
BARTOLOMEU	902***05449	2016	356437	01/01/2017	R\$ 233,62
JOSINALDO	900***00922	2016	356439	01/01/2017	R\$ 2.264,48
MARIA	450***28420	2016	356443	01/01/2017	R\$ 309,25
PEDRO	415***71487	2016	356446	01/01/2017	R\$ 122,77
SUELENE	734***20404	2016	356448	01/01/2017	R\$ 114,10
FRANCISCO	270***27400	2016	356450	01/01/2017	R\$ 119,14
MARIA	900***00922	2016	356455	01/01/2017	R\$ 185,71
PEDRO	415***71487	2016	356458	01/01/2017	R\$ 153,47
JOSÉ	074***35428	2016	356460	01/01/2017	R\$ 117,20
MARIA	900***00922	2016	356466	01/01/2017	R\$ 105,68
FRANCISCO	014***70400	2016	356474	01/01/2017	R\$ 529,63
JOSINA	900***00922	2016	356488	01/01/2017	R\$ 178,29



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TELEMAR	000***00000	2016	356496	01/01/2017	R\$ 49,79
JOSILDA	900***00922	2016	356513	01/01/2017	R\$ 228,88
MARIA	900***00922	2016	356533	01/01/2017	R\$ 129,84
MIZAEAL	536***78472	2016	356540	01/01/2017	R\$ 68,53
ANTONIO	900***00922	2016	356548	01/01/2017	R\$ 158,64
MANOEL	453***79434	2016	356554	01/01/2017	R\$ 152,76
GEOVA	119***16431	2016	356562	01/01/2017	R\$ 182,07
MARIA	064***90407	2016	356570	01/01/2017	R\$ 630,81
JOSE	945***96400	2016	356576	01/01/2017	R\$ 171,65
TEREZA	000***00000	2016	356583	01/01/2017	R\$ 58,39
CICERO	000***00000	2016	356599	01/01/2017	R\$ 254,26
OSANA	616***90425	2016	356606	01/01/2017	R\$ 157,56
MARIA	000***00000	2016	356616	01/01/2017	R\$ 171,67
ARNALDO	000***00000	2016	356623	01/01/2017	R\$ 226,62
PATRICIA	069***48411	2016	356629	01/01/2017	R\$ 113,46
JOSE	000***00000	2016	356635	01/01/2017	R\$ 193,60
MARIA	267***46453	2016	356637	01/01/2017	R\$ 95,34
SONILDO	744***66415	2016	356639	01/01/2017	R\$ 149,19
JOSE	900***00922	2016	356696	01/01/2017	R\$ 21,79
MARIA	750***34487	2016	356698	01/01/2017	R\$ 174,74
RICARDO	869***63400	2016	356700	01/01/2017	R\$ 135,20
ANTONIO	031***15420	2016	356705	01/01/2017	R\$ 44,63
FERNANDO	748***45468	2016	356708	01/01/2017	R\$ 107,18
FERNANDO	748***45468	2016	356711	01/01/2017	R\$ 328,45
ZILDA	303***47828	2016	356716	01/01/2017	R\$ 168,34
VILMA	536***14472	2016	356727	01/01/2017	R\$ 91,17
ALINE	658***80400	2016	356731	01/01/2017	R\$ 213,37
VENEZIANO	656***11404	2016	356733	01/01/2017	R\$ 260,05
MARIA	487***60410	2016	356736	01/01/2017	R\$ 177,22
ERONILDO	029***40449	2016	356738	01/01/2017	R\$ 321,94
JOSE	900***00922	2016	356741	01/01/2017	R\$ 244,00
JOSINILSON	075***57453	2016	356751	01/01/2017	R\$ 163,90
JONACY	099***18449	2016	356753	01/01/2017	R\$ 218,43
JOSINILSON	075***57453	2016	356759	01/01/2017	R\$ 294,04
JOSE	249***36472	2016	356761	01/01/2017	R\$ 332,51
MARIA	900***00922	2016	356769	01/01/2017	R\$ 248,04
JOSE	249***36472	2016	356771	01/01/2017	R\$ 138,00
MARIA	900***00922	2016	356773	01/01/2017	R\$ 80,94
ANTONIO	900***00922	2016	356776	01/01/2017	R\$ 384,63
LUIZ	900***00922	2016	356778	01/01/2017	R\$ 47,24
FRANCISCO	900***00922	2016	356782	01/01/2017	R\$ 0,77
MARCIA	069***15490	2016	356784	01/01/2017	R\$ 298,09
JULIA	022***66450	2016	356789	01/01/2017	R\$ 145,88
LADIVANIA	041***11425	2016	356793	01/01/2017	R\$ 153,27
JOSE	993***22420	2016	356795	01/01/2017	R\$ 268,66
JOSE	029***81877	2016	356797	01/01/2017	R\$ 239,18



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LUCYTANIO	037***31402	2016	356800	01/01/2017	R\$ 96,96
EMANUELA	051***79428	2016	356803	01/01/2017	R\$ 111,79
MARIA	858***68468	2016	356807	01/01/2017	R\$ 248,99
VALDIRA	418***79449	2016	356809	01/01/2017	R\$ 153,27
MARIA	718***01400	2016	356811	01/01/2017	R\$ 7,47
FRANCISCO	270***27400	2016	356814	01/01/2017	R\$ 101,44
JOAO	310***44491	2016	356815	01/01/2017	R\$ 70,33
ELVIRA	900***00922	2016	356818	01/01/2017	R\$ 88,53
SONILDO	744***66415	2016	356823	01/01/2017	R\$ 80,75
JAQUELINE	100***97480	2016	356825	01/01/2017	R\$ 59,43
SEVERINA	042***36448	2016	356827	01/01/2017	R\$ 27,17
VIRGINIA	869***49487	2016	356828	01/01/2017	R\$ 152,40
AUGUSTO	428***10453	2016	356834	01/01/2017	R\$ 0,91
JOSE	352***22453	2016	356836	01/01/2017	R\$ 97,92
JANEIDE	750***00400	2016	356838	01/01/2017	R\$ 62,03
JOSEFA	317***26472	2016	356844	01/01/2017	R\$ 254,22
JANEIDE	750***00400	2016	356846	01/01/2017	R\$ 169,84
MARIA	586***18400	2016	356850	01/01/2017	R\$ 163,26
VANALDO	849***55420	2016	356852	01/01/2017	R\$ 141,00
IVANICE	900***00922	2016	356859	01/01/2017	R\$ 53,53
JOSE	900***00922	2016	356861	01/01/2017	R\$ 190,57
JOSE	900***00922	2016	356863	01/01/2017	R\$ 203,99
JOSE	900***00922	2016	356865	01/01/2017	R\$ 104,83
MARIA	900***00922	2016	356867	01/01/2017	R\$ 158,96
ADILSON	051***40804	2016	356869	01/01/2017	R\$ 130,20
MARIA	027***45424	2014	356873	01/01/2017	R\$ 89,18
MARIA	027***45424	2015	356873	01/01/2017	R\$ 86,11
MARIA	027***45424	2016	356873	01/01/2017	R\$ 94,71
DANIELA	047***96441	2016	356875	01/01/2017	R\$ 184,37
MARIA	025***72474	2016	356878	01/01/2017	R\$ 128,34
OLINDINA	734***07404	2016	356880	01/01/2017	R\$ 494,97
ADRIANA	900***00922	2016	356886	01/01/2017	R\$ 142,49
JANICLEIDE	055***88433	2016	356900	01/01/2017	R\$ 166,70
SEBASTIAO	019***40429	2016	356905	01/01/2017	R\$ 147,68
JOSE	000***00000	2016	356911	01/01/2017	R\$ 14,27
ANTONIA	360***56404	2016	356913	01/01/2017	R\$ 216,85
ARLINDO	900***00922	2016	356920	01/01/2017	R\$ 280,15
MARIA	045***24483	2016	356926	01/01/2017	R\$ 194,82
LUIZ	900***00922	2016	356928	01/01/2017	R\$ 142,26
JOSE	900***00922	2016	356931	01/01/2017	R\$ 158,78
JOSE	021***92440	2016	356933	01/01/2017	R\$ 568,93
EDINALDO	060***34441	2016	356935	01/01/2017	R\$ 90,90
LUCIANO	945***26415	2016	356951	01/01/2017	R\$ 142,14
MARIA	428***58404	2016	356964	01/01/2017	R\$ 113,99
ELIZETE	900***00922	2016	356966	01/01/2017	R\$ 198,31
MERO	900***00922	2016	356980	01/01/2017	R\$ 236,83



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ROMILDO	008***88482	2016	356986	01/01/2017	R\$ 132,06
SARA	900***00922	2016	356992	01/01/2017	R\$ 261,67
MARIA	000***00000	2016	356998	01/01/2017	R\$ 138,02
MARIA	900***00922	2016	357005	01/01/2017	R\$ 146,79
MARIA	078***32710	2016	357014	01/01/2017	R\$ 740,50
MARIA	078***32710	2016	357021	01/01/2017	R\$ 389,91
MARLI	021***50424	2016	357027	01/01/2017	R\$ 256,36
JADIEL	019***33494	2016	357031	01/01/2017	R\$ 233,60
SERGIO	147***68449	2016	357037	01/01/2017	R\$ 538,45
JOSE	993***35491	2016	357043	01/01/2017	R\$ 506,88
SERGIO	147***68449	2016	357050	01/01/2017	R\$ 513,07
MARIA	045***61780	2016	357053	01/01/2017	R\$ 150,23
HOSANA	037***92470	2016	357056	01/01/2017	R\$ 267,64
FERNANDO	138***43420	2016	357059	01/01/2017	R\$ 313,25
CARLOS	900***00922	2016	357066	01/01/2017	R\$ 141,46
ANTONIO	402***40453	2016	357072	01/01/2017	R\$ 329,51
FERNANDO	057***61498	2016	357079	01/01/2017	R\$ 234,56
SEBASTIAO	165***97453	2016	357084	01/01/2017	R\$ 136,18
ADRIANA	012***14484	2016	357090	01/01/2017	R\$ 113,68
COSME	034***35458	2016	357096	01/01/2017	R\$ 12,37
ADRIANO	049***79490	2016	357102	01/01/2017	R\$ 0,00
JOEL	900***00922	2016	357108	01/01/2017	R\$ 173,12
SEVERINO	141***17400	2016	357115	01/01/2017	R\$ 184,51
MARIA	900***00922	2016	357118	01/01/2017	R\$ 126,94
JAELSON	900***00922	2016	357120	01/01/2017	R\$ 201,38
LUIZ	900***00922	2016	357123	01/01/2017	R\$ 145,50
SIVANEIDE	900***00922	2016	357125	01/01/2017	R\$ 183,64
MARIA	900***00922	2016	357127	01/01/2017	R\$ 94,01
JOSEFA	900***00922	2016	357129	01/01/2017	R\$ 195,27
MARINEIDE	900***00922	2016	357132	01/01/2017	R\$ 119,34
MARINALVA	744***80472	2016	357137	01/01/2017	R\$ 79,21
MARIA	450***23487	2016	357142	01/01/2017	R\$ 235,05
IRACEMA	900***00922	2016	357144	01/01/2017	R\$ 110,40
HELENO	900***00922	2016	357163	01/01/2017	R\$ 104,45
MARIA	900***00922	2016	357165	01/01/2017	R\$ 675,39
VALDEMIR	071***93402	2016	357168	01/01/2017	R\$ 151,58
JOSE	124***46468	2016	357174	01/01/2017	R\$ 105,84
ELIANE	360***94449	2016	357178	01/01/2017	R\$ 160,30
JOSE	458***30420	2016	357179	01/01/2017	R\$ 130,38
JOSE	124***46468	2016	357181	01/01/2017	R\$ 111,05
JOSE	124***46468	2016	357183	01/01/2017	R\$ 108,20
SEBASTIANA	428***54449	2016	357202	01/01/2017	R\$ 20,87
JOSE	073***09400	2016	357210	01/01/2017	R\$ 96,57
JOSE	900***00922	2016	357221	01/01/2017	R\$ 6,68
JOSE	073***09400	2016	357227	01/01/2017	R\$ 120,35
MARIA	042***77456	2016	357229	01/01/2017	R\$ 173,14



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MARIA	042***77456	2016	357231	01/01/2017	R\$ 180,82
CARMEM	900***00922	2016	357240	01/01/2017	R\$ 104,47
IVANEIDE	030***52414	2016	357250	01/01/2017	R\$ 311,07
MANOEL	054***09485	2016	357257	01/01/2017	R\$ 205,42
JOSE	213***00478	2016	357259	01/01/2017	R\$ 235,56
COMPESA	900***00922	2016	357263	01/01/2017	R\$ 107,78
MARIA	415***61487	2016	357266	01/01/2017	R\$ 101,72
MARIA	041***70495	2016	357270	01/01/2017	R\$ 144,76
SEVERINO	024***70415	2016	357285	01/01/2017	R\$ 194,47
SEVERINO	024***70415	2016	357288	01/01/2017	R\$ 190,88
LUIZ	099***10425	2016	357291	01/01/2017	R\$ 280,74
SAMARA	106***82489	2016	357294	01/01/2017	R\$ 884,80
GERALDO	900***00922	2016	357302	01/01/2017	R\$ 364,99
JOSE	821***95449	2016	357305	01/01/2017	R\$ 159,09
SAMARA	106***82489	2016	357310	01/01/2017	R\$ 277,59
MARILENE	000***00000	2016	357321	01/01/2017	R\$ 107,74
MANOEL	388***08487	2016	357334	01/01/2017	R\$ 228,08
DORGIVAL	037***99479	2016	357338	01/01/2017	R\$ 147,91
MARIA	482***29468	2016	357344	01/01/2017	R\$ 322,22
ADELMO	085***66491	2016	357350	01/01/2017	R\$ 17,03
MARIA	036***05408	2016	357352	01/01/2017	R\$ 332,31
FERNANDO	900***00922	2016	357354	01/01/2017	R\$ 596,62
GEMINIANO	900***00922	2016	357356	01/01/2017	R\$ 674,50
SANDRO	849***12453	2016	357359	01/01/2017	R\$ 92,39
RAILDA	774***20444	2016	357361	01/01/2017	R\$ 151,98
LAURA	900***00922	2016	357365	01/01/2017	R\$ 113,35
JOSE	900***00922	2016	357370	01/01/2017	R\$ 77,47
IRIS	900***00922	2016	357372	01/01/2017	R\$ 234,76
JOSE	186***66453	2016	357375	01/01/2017	R\$ 175,32
JOSE	061***41829	2016	357381	01/01/2017	R\$ 5,02
DANIELY	042***01461	2016	357393	01/01/2017	R\$ 97,42
EDIVAR	584***22815	2016	357395	01/01/2017	R\$ 183,75
EDIVAR	584***22815	2016	357398	01/01/2017	R\$ 50,26
ANITA	036***30430	2016	357401	01/01/2017	R\$ 243,03
JOSENILDO	900***00922	2016	357403	01/01/2017	R\$ 125,63
JOSE	900***00922	2016	357405	01/01/2017	R\$ 84,14
JOSE	092***01409	2016	357408	01/01/2017	R\$ 111,73
EDIMILSON	616***61400	2016	357411	01/01/2017	R\$ 116,02
EDIVALDO	033***98451	2016	357413	01/01/2017	R\$ 116,02
LOURINALDO	608***49404	2016	357415	01/01/2017	R\$ 496,76
JOSEFA	900***00922	2016	357417	01/01/2017	R\$ 143,57
LUIZ	063***34420	2016	357419	01/01/2017	R\$ 115,11
FRANCINETE	900***00922	2016	357431	01/01/2017	R\$ 130,34
MARIA	536***60425	2016	357433	01/01/2017	R\$ 73,93
GERALDO	900***00922	2016	357436	01/01/2017	R\$ 213,10
GERALDO	900***00922	2016	357438	01/01/2017	R\$ 329,22



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GERALDO	900***00922	2016	357440	01/01/2017	R\$ 329,22
HELENO	900***00922	2016	357444	01/01/2017	R\$ 310,40
JOSE	521***10406	2016	357450	01/01/2017	R\$ 18,47
JANICE	900***00922	2016	357452	01/01/2017	R\$ 263,76
JOSE	000***00000	2016	357459	01/01/2017	R\$ 25,58
MARIA	023***56417	2016	357461	01/01/2017	R\$ 159,73
JOSE	900***00922	2016	357467	01/01/2017	R\$ 117,57
JOAO	012***88474	2016	357473	01/01/2017	R\$ 157,15
JOELMA	858***63491	2016	357479	01/01/2017	R\$ 138,71
JADILSON	706***27491	2016	357482	01/01/2017	R\$ 134,72
IRACEMA	900***00922	2016	357488	01/01/2017	R\$ 157,42
JOSE	265***30844	2016	357496	01/01/2017	R\$ 247,29
LUIZ	043***76407	2016	357499	01/01/2017	R\$ 242,68
ADILSON	026***87431	2016	357501	01/01/2017	R\$ 181,90
JOSE	000***00000	2016	357507	01/01/2017	R\$ 20,75
JOSE	038***07436	2016	357509	01/01/2017	R\$ 233,68
MARIA	900***00922	2016	357511	01/01/2017	R\$ 142,88
JOSE	038***07436	2016	357513	01/01/2017	R\$ 289,37
MARGARIDA	900***00922	2016	357515	01/01/2017	R\$ 234,49
NATANAEL	900***00922	2016	357518	01/01/2017	R\$ 243,04
SEVERINO	774***30453	2016	357520	01/01/2017	R\$ 195,53
SEVERINO	774***30453	2016	357529	01/01/2017	R\$ 2,42
SILVANO	900***00922	2016	357531	01/01/2017	R\$ 290,91
IVANILDO	337***20415	2016	357535	01/01/2017	R\$ 561,35
VALNETE	706***49420	2016	357539	01/01/2017	R\$ 435,06
ADRIANO	061***83416	2016	357541	01/01/2017	R\$ 299,37
GIVANILDO	043***41494	2016	357543	01/01/2017	R\$ 117,66
SERGIO	706***13415	2016	357545	01/01/2017	R\$ 138,76
JOSE	900***00922	2016	357547	01/01/2017	R\$ 280,27
JOSE	900***00922	2016	357549	01/01/2017	R\$ 135,57
ERINEIDE	034***27405	2016	357553	01/01/2017	R\$ 226,81
ROMANA	900***00922	2016	357555	01/01/2017	R\$ 151,38
EDSON	165***21434	2016	357557	01/01/2017	R\$ 232,68
MARCELO	900***00922	2016	357559	01/01/2017	R\$ 275,32
SEVERINA	900***00922	2016	357564	01/01/2017	R\$ 207,46
EDINALDO	900***00922	2016	357566	01/01/2017	R\$ 205,77
MARIA	900***00922	2016	357568	01/01/2017	R\$ 187,19
EDSON	165***21434	2016	357571	01/01/2017	R\$ 321,48
ANA	900***00922	2016	357578	01/01/2017	R\$ 219,82
EMANOEL	591***40872	2016	357580	01/01/2017	R\$ 224,68
ANDREA	052***66457	2016	357582	01/01/2017	R\$ 146,63
TARCISIO	900***00922	2016	357584	01/01/2017	R\$ 1.150,64
GIVANILDO	043***41494	2016	357586	01/01/2017	R\$ 325,14
IVANILDO	900***00922	2016	357588	01/01/2017	R\$ 210,52
JOSE	352***03487	2016	357590	01/01/2017	R\$ 222,15
JOSE	352***03487	2016	357592	01/01/2017	R\$ 267,77



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MARIA	862***73468	2016	357594	01/01/2017	R\$ 65,14
OLINDINA	404***55487	2016	357596	01/01/2017	R\$ 179,51
GIRLENE	030***44498	2016	357602	01/01/2017	R\$ 369,37
ANTONIO	684***94834	2016	357619	01/01/2017	R\$ 112,32
JACIARA	900***00922	2016	357621	01/01/2017	R\$ 736,53
MANOEL	035***85830	2016	357638	01/01/2017	R\$ 143,97
JOSE	114***30460	2016	357653	01/01/2017	R\$ 89,32
SILVIO	041***71458	2016	357659	01/01/2017	R\$ 52,86
SEVERINO	774***30453	2016	357664	01/01/2017	R\$ 171,37
PAULO	902***60482	2016	357671	01/01/2017	R\$ 144,23
JOSE	074***69462	2016	357684	01/01/2017	R\$ 187,64
JOSE	042***60404	2016	357690	01/01/2017	R\$ 179,92
LUZIA	034***10458	2016	357696	01/01/2017	R\$ 295,88
JANAINA	008***69470	2016	357703	01/01/2017	R\$ 213,37
JOSEILMA	053***06474	2016	357708	01/01/2017	R\$ 50,55
GEORGE	900***00922	2016	357711	01/01/2017	R\$ 227,83
EDVALDO	000***00000	2016	357718	01/01/2017	R\$ 99,26
JANICE	107***07859	2016	357725	01/01/2017	R\$ 83,94
JOSE	900***00922	2016	357733	01/01/2017	R\$ 82,78
JOSE	900***00922	2016	357737	01/01/2017	R\$ 338,66
LAERTTY	055***98431	2016	357745	01/01/2017	R\$ 99,61
ELISABETE	268***46839	2016	357748	01/01/2017	R\$ 458,81
JOSE	265***30844	2016	357757	01/01/2017	R\$ 166,81
JOSE	265***30844	2016	357763	01/01/2017	R\$ 168,97
JOSE	900***00922	2016	357769	01/01/2017	R\$ 130,03
MARLENE	450***80400	2016	357782	01/01/2017	R\$ 142,22
JOSE	900***00922	2016	357785	01/01/2017	R\$ 1.843,11
ERINALDO	047***63471	2016	357791	01/01/2017	R\$ 224,26
JOSE	033***18469	2016	357793	01/01/2017	R\$ 320,66
FABIO	900***00922	2016	357799	01/01/2017	R\$ 321,81
ALEXSANDRO	016***78402	2016	357801	01/01/2017	R\$ 115,03
MARIA	710***50420	2016	357803	01/01/2017	R\$ 141,83
JOSE	900***00922	2016	357807	01/01/2017	R\$ 234,05
AMARO	900***00922	2016	357809	01/01/2017	R\$ 341,42
JOSE	900***00922	2016	357811	01/01/2017	R\$ 322,81
ADRIANO	049***79490	2016	357817	01/01/2017	R\$ 167,97
JOSE	194***03472	2016	357819	01/01/2017	R\$ 217,94
JOSE	900***00922	2016	357825	01/01/2017	R\$ 113,76
FERNANDO	900***00922	2016	357828	01/01/2017	R\$ 240,38
TEREZA	608***15472	2016	357831	01/01/2017	R\$ 321,97
HELENO	036***83851	2016	357833	01/01/2017	R\$ 359,92
RIZELDA	026***00450	2016	357835	01/01/2017	R\$ 361,51
JOSE	265***30844	2016	357843	01/01/2017	R\$ 91,77
SEVERINO	993***94420	2016	357849	01/01/2017	R\$ 145,34
SEVERINO	993***94420	2016	357855	01/01/2017	R\$ 140,88
MARIA	000***00000	2016	357861	01/01/2017	R\$ 145,34



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ATONILDO	900***00922	2016	357867	01/01/2017	R\$ 122,37
ANTONILDO	774***04491	2016	357874	01/01/2017	R\$ 122,37
ANTONY	900***00922	2016	357880	01/01/2017	R\$ 122,48
MARCIA	900***00922	2016	357882	01/01/2017	R\$ 132,06
ROSIMERE	783***71415	2016	357888	01/01/2017	R\$ 345,10
JOSE	065***61404	2016	357894	01/01/2017	R\$ 70,30
JOSE	065***61404	2016	357900	01/01/2017	R\$ 83,44
MARCIA	900***00922	2016	357903	01/01/2017	R\$ 132,06
ALEXANDRA	163***65890	2016	357909	01/01/2017	R\$ 210,46
JOSUE	415***82415	2016	357915	01/01/2017	R\$ 91,60
AMARO	900***00922	2016	357922	01/01/2017	R\$ 181,69
MARIA	719***68434	2016	357925	01/01/2017	R\$ 196,58
VALDECI	631***83420	2016	357931	01/01/2017	R\$ 141,59
SAMUEL	069***54412	2016	357935	01/01/2017	R\$ 145,34
JOSE	265***30844	2016	357943	01/01/2017	R\$ 145,34
ERIK	057***81428	2016	357949	01/01/2017	R\$ 168,44
VERA	862***77472	2016	357956	01/01/2017	R\$ 327,50
VALNETE	706***49420	2016	357959	01/01/2017	R\$ 385,22
ANTONIO	900***00922	2016	357961	01/01/2017	R\$ 390,87
EDVALDO	082***29498	2016	357976	01/01/2017	R\$ 160,44
INACIO	039***54407	2016	357982	01/01/2017	R\$ 315,47
MARIA	402***42415	2016	357988	01/01/2017	R\$ 4,13
MARIA	402***42415	2016	357991	01/01/2017	R\$ 393,79
CARLA	063***44410	2014	357994	01/01/2017	R\$ 141,80
CARLA	063***44410	2015	357994	01/01/2017	R\$ 99,82
CARLA	063***44410	2016	357994	01/01/2017	R\$ 101,86
CARLA	063***44410	2014	357996	01/01/2017	R\$ 229,85
CARLA	063***44410	2015	357996	01/01/2017	R\$ 221,93
CARLA	063***44410	2016	357996	01/01/2017	R\$ 243,93
JOSE	239***01468	2016	358001	01/01/2017	R\$ 221,56
JOSE	165***80449	2016	358005	01/01/2017	R\$ 294,27
DANIELY	042***01461	2016	358007	01/01/2017	R\$ 449,94
PIERRY	900***00922	2016	358016	01/01/2017	R\$ 296,17
ERIVALDO	551***12415	2016	358018	01/01/2017	R\$ 243,43
LUCELI	073***57409	2016	358022	01/01/2017	R\$ 260,43
DIEGO	046***64467	2016	358026	01/01/2017	R\$ 195,38
VANIA	415***05468	2016	358030	01/01/2017	R\$ 169,97
MARLENE	900***00922	2016	358032	01/01/2017	R\$ 256,75
JOSE	900***00922	2016	358035	01/01/2017	R\$ 248,04
MARGARIDA	900***00922	2016	358037	01/01/2017	R\$ 608,61
ROSIVANY	059***24477	2016	358039	01/01/2017	R\$ 310,67
ANTONIO	900***00922	2016	358041	01/01/2017	R\$ 219,89
MARIA	039***50420	2016	358043	01/01/2017	R\$ 340,61
MARIA	039***50420	2016	358047	01/01/2017	R\$ 74,50
FELIPE	097***28400	2016	358053	01/01/2017	R\$ 73,04
CICERO	631***71468	2016	358058	01/01/2017	R\$ 118,41



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	693***46472	2016	358060	01/01/2017	R\$ 164,32
MARIA	562***58415	2016	358081	01/01/2017	R\$ 149,09
CARLOS	186***67634	2016	358097	01/01/2017	R\$ 189,72
MARIA	266***79848	2016	358105	01/01/2017	R\$ 130,96
EDIVALDO	039***39496	2016	358108	01/01/2017	R\$ 137,53
SEVERINA	900***00922	2016	358124	01/01/2017	R\$ 43,55
IVANILDO	018***18403	2016	358130	01/01/2017	R\$ 199,86
MARIA	023***22400	2016	358136	01/01/2017	R\$ 194,14
ISAIAS	270***32468	2016	358146	01/01/2017	R\$ 20,33
CARLA	063***44410	2016	358156	01/01/2017	R\$ 480,24
FRANCISCO	900***00922	2016	358159	01/01/2017	R\$ 505,44
JANE	000***00000	2016	358168	01/01/2017	R\$ 192,87
ANTONIO	000***00000	2016	358178	01/01/2017	R\$ 155,29
MOACIR	900***00922	2016	358183	01/01/2017	R\$ 443,25
ANTONILDO	774***04491	2016	358187	01/01/2017	R\$ 141,06
IVANEIDE	077***41440	2016	358189	01/01/2017	R\$ 118,90
ANTONIO	900***00922	2016	358191	01/01/2017	R\$ 99,46
JOAO	900***00922	2016	358193	01/01/2017	R\$ 239,99
JOSE	706***06453	2016	358195	01/01/2017	R\$ 213,03
MILTON	295***13420	2016	358197	01/01/2017	R\$ 193,27
ALDEMIR	025***19474	2016	358200	01/01/2017	R\$ 208,13
JOSE	900***00922	2016	358202	01/01/2017	R\$ 305,32
JOSE	080***47803	2016	358204	01/01/2017	R\$ 216,32
JACINTO	459***34449	2016	358208	01/01/2017	R\$ 182,06
PAULINA	900***00922	2016	358210	01/01/2017	R\$ 304,25
EDIMUNDO	146***73487	2016	358213	01/01/2017	R\$ 146,12
MARCIA	900***00922	2016	358215	01/01/2017	R\$ 361,64
JOSE	774***12400	2016	358217	01/01/2017	R\$ 163,28
ANTONIO	317***86434	2016	358223	01/01/2017	R\$ 207,16
MARIA	900***00922	2016	358230	01/01/2017	R\$ 484,27
JOSENI	900***00922	2016	358232	01/01/2017	R\$ 255,99
ERWANNY	101***80441	2016	358239	01/01/2017	R\$ 203,95
GERALDA	900***00922	2016	358242	01/01/2017	R\$ 353,54
JOSE	900***00922	2016	358244	01/01/2017	R\$ 177,85
FRANCISCO	900***00922	2016	358246	01/01/2017	R\$ 415,37
JOSE	900***00922	2016	358248	01/01/2017	R\$ 812,06
SEBASTIAO	082***65406	2016	358254	01/01/2017	R\$ 407,03
MANOEL	900***00922	2016	358256	01/01/2017	R\$ 176,62
MANOEL	900***00922	2016	358258	01/01/2017	R\$ 392,54
MARINILDA	900***00922	2016	358262	01/01/2017	R\$ 171,54
JOSE	858***83449	2016	358265	01/01/2017	R\$ 122,40
GERALDO	900***00922	2016	358271	01/01/2017	R\$ 301,57
GERALDO	900***00922	2016	358274	01/01/2017	R\$ 336,93
CICERO	900***00922	2016	358279	01/01/2017	R\$ 131,96
SEVERINO	900***00922	2016	358285	01/01/2017	R\$ 226,13
FLAVIO	009***63456	2016	358288	01/01/2017	R\$ 239,67



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INACIO	900***00922	2016	358290	01/01/2017	R\$ 396,96
ISABEL	900***00922	2016	358296	01/01/2017	R\$ 203,58
JOSE	993***35491	2016	358300	01/01/2017	R\$ 196,78
MARIA	900***00922	2016	358302	01/01/2017	R\$ 113,35
JAILSON	900***00922	2016	358304	01/01/2017	R\$ 0,00
GERALDO	900***00922	2016	358307	01/01/2017	R\$ 242,56
FLAVIA	038***11450	2016	358309	01/01/2017	R\$ 187,86
ANTONIA	744***59453	2016	358312	01/01/2017	R\$ 315,86
ANTONIO	900***00922	2016	358315	01/01/2017	R\$ 291,77
JOSE	900***00922	2016	358317	01/01/2017	R\$ 853,72
GERCINO	085***55422	2016	358322	01/01/2017	R\$ 26,87
MARIA	900***00922	2016	358331	01/01/2017	R\$ 197,80
SEBASTIAO	900***00922	2016	358336	01/01/2017	R\$ 131,78
CICERO	631***71468	2016	358338	01/01/2017	R\$ 188,28
DORALICE	482***17491	2016	358340	01/01/2017	R\$ 141,23
ADEMAR	349***00444	2016	358342	01/01/2017	R\$ 168,20
MARGARIDA	900***00922	2016	358353	01/01/2017	R\$ 61,62
BRAZ	628***41704	2016	358355	01/01/2017	R\$ 192,52
MANOEL	900***00922	2016	358357	01/01/2017	R\$ 339,26
JOSEFA	317***26472	2016	358359	01/01/2017	R\$ 175,58
HELENA	900***00922	2016	358370	01/01/2017	R\$ 133,18
ERIVALDO	900***00922	2016	358376	01/01/2017	R\$ 295,80
JURANDI	008***05801	2016	358378	01/01/2017	R\$ 252,37
HELENO	900***00922	2016	358380	01/01/2017	R\$ 235,76
MANOEL	900***00922	2016	358382	01/01/2017	R\$ 223,02
JOSE	900***00922	2016	358385	01/01/2017	R\$ 186,44
JOSE	900***00922	2016	358391	01/01/2017	R\$ 274,99
JANDIRA	900***00922	2016	358401	01/01/2017	R\$ 16,70
GERONIMO	900***00922	2016	358403	01/01/2017	R\$ 148,03
MARCILENE	043***08493	2016	358405	01/01/2017	R\$ 267,54
JURANDI	008***05801	2016	358407	01/01/2017	R\$ 160,84
MARIA	173***23400	2016	358420	01/01/2017	R\$ 6,81
MARIA	029***16408	2016	358428	01/01/2017	R\$ 270,21
GEYSON	038***27417	2016	358436	01/01/2017	R\$ 35,14
MARIA	165***60406	2016	358442	01/01/2017	R\$ 38,45
MARIA	631***33491	2016	358445	01/01/2017	R\$ 229,12
LUIZ	149***61434	2016	358447	01/01/2017	R\$ 125,91
WILSON	000***00000	2016	358455	01/01/2017	R\$ 241,49
MARIA	902***53468	2016	358457	01/01/2017	R\$ 281,38
MARIA	902***53468	2016	358459	01/01/2017	R\$ 353,67
MARIA	902***53468	2014	358461	01/01/2017	R\$ 234,71
MARIA	902***53468	2015	358461	01/01/2017	R\$ 226,96
MARIA	902***53468	2016	358461	01/01/2017	R\$ 250,15
PEDRO	022***50433	2016	358464	01/01/2017	R\$ 182,89
FABIANA	900***00922	2016	358473	01/01/2017	R\$ 67,72
FABIANA	900***00922	2016	358475	01/01/2017	R\$ 253,97



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
DENIS	849***18453	2016	358477	01/01/2017	R\$ 3,02
VALERIA	693***19453	2016	358481	01/01/2017	R\$ 199,06
VALMIR	007***71498	2016	358485	01/01/2017	R\$ 176,56
SEVERINO	000***00000	2016	358494	01/01/2017	R\$ 1.024,81
GEOVANO	047***12419	2016	358496	01/01/2017	R\$ 164,32
SANTINO	000***00000	2016	358507	01/01/2017	R\$ 255,79
EDUARDO	364***01879	2016	358517	01/01/2017	R\$ 231,81
CIDE	900***00922	2016	358519	01/01/2017	R\$ 162,91
ANTONIO	000***00000	2016	358525	01/01/2017	R\$ 180,96
SOCORRO	900***00922	2016	358528	01/01/2017	R\$ 236,25
MARIA	426***55415	2016	358538	01/01/2017	R\$ 450,33
SEVERINO	024***56268	2016	358540	01/01/2017	R\$ 251,92
BRAZ	628***41704	2016	358543	01/01/2017	R\$ 171,69
LUZINETE	428***93434	2016	358545	01/01/2017	R\$ 198,23
SEVERINO	418***74434	2016	358548	01/01/2017	R\$ 102,58
ANTONIO	014***89797	2016	358552	01/01/2017	R\$ 234,05
MARIA	641***51404	2016	358559	01/01/2017	R\$ 160,55
MARIA	076***86487	2016	358561	01/01/2017	R\$ 560,78
LUCINEIDE	900***00922	2016	358563	01/01/2017	R\$ 193,99
MARIA	900***00922	2016	358565	01/01/2017	R\$ 124,76
JULIANA	008***51410	2016	358567	01/01/2017	R\$ 59,13
ERIVALDO	900***00922	2016	358572	01/01/2017	R\$ 241,03
JOSE	000***71446	2016	358574	01/01/2017	R\$ 300,21
ANTONIO	167***17468	2016	358576	01/01/2017	R\$ 284,03
IVANIA	900***00922	2016	358582	01/01/2017	R\$ 83,78
VALTER	314***39491	2016	358587	01/01/2017	R\$ 300,25
MARIA	130***53447	2016	358591	01/01/2017	R\$ 283,64
JOSE	165***80449	2016	358593	01/01/2017	R\$ 414,82
AMANDA	062***34446	2016	358595	01/01/2017	R\$ 427,19
JADIEL	019***33494	2016	358597	01/01/2017	R\$ 135,59
CARLOS	186***67634	2016	358605	01/01/2017	R\$ 11,92
MANOEL	900***00922	2016	358611	01/01/2017	R\$ 342,56
LASARA	858***20430	2016	358613	01/01/2017	R\$ 253,06
MARINEIDE	459***61434	2016	358625	01/01/2017	R\$ 225,15
RENATA	101***53479	2016	358633	01/01/2017	R\$ 152,07
CICERO	900***00922	2016	358640	01/01/2017	R\$ 171,77
JOSE	900***00922	2016	358646	01/01/2017	R\$ 190,30
JOSE	900***00922	2016	358652	01/01/2017	R\$ 188,26
MESSIAS	055***65476	2016	358662	01/01/2017	R\$ 249,31
JOAO	059***89426	2016	358670	01/01/2017	R\$ 168,63
JOAO	059***89426	2016	358676	01/01/2017	R\$ 168,63
FLAVIA	900***00922	2016	358678	01/01/2017	R\$ 630,50
NEIDE	169***68453	2016	358684	01/01/2017	R\$ 212,43
JOSE	213***00478	2016	358694	01/01/2017	R\$ 188,71
JOSE	000***00000	2016	358700	01/01/2017	R\$ 567,14
EDIVAR	584***22815	2016	358704	01/01/2017	R\$ 173,78



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LUZIA	085***96490	2016	358710	01/01/2017	R\$ 167,45
MARIA	021***48460	2016	358712	01/01/2017	R\$ 191,73
ALDENI	900***00922	2016	358714	01/01/2017	R\$ 334,76
JOSE	900***00922	2016	358717	01/01/2017	R\$ 140,35
JOSE	900***00922	2016	358719	01/01/2017	R\$ 197,54
MANOEL	900***00922	2016	358722	01/01/2017	R\$ 118,53
FRANCISCO	900***00922	2016	358724	01/01/2017	R\$ 561,00
JOSEILDA	641***87400	2016	358725	01/01/2017	R\$ 0,00
JADEILDA	732***20472	2016	358732	01/01/2017	R\$ 197,31
SEVERINO	900***00922	2016	358733	01/01/2017	R\$ 2.027,97
QUITERIO	000***00000	2016	358739	01/01/2017	R\$ 308,27
JOSE	900***00922	2016	358745	01/01/2017	R\$ 95,66
AURENICE	352***87491	2016	358754	01/01/2017	R\$ 272,35
DELMAIR	300***20430	2016	358756	01/01/2017	R\$ 473,48
JOSE	000***00000	2016	358762	01/01/2017	R\$ 221,13
GEOVA	536***12468	2016	358770	01/01/2017	R\$ 4,13
GERSON	079***73466	2016	358776	01/01/2017	R\$ 403,77
MARIA	259***49842	2014	358802	01/01/2017	R\$ 617,92
MARIA	259***49842	2015	358802	01/01/2017	R\$ 597,01
MARIA	259***49842	2016	358802	01/01/2017	R\$ 657,02
ANTÔNIO	031***15420	2016	358807	01/01/2017	R\$ 307,91
JOSENILDA	830***39453	2016	358816	01/01/2017	R\$ 191,21
JOSEVALDO	900***00922	2016	358818	01/01/2017	R\$ 286,92
JOSE	024***11480	2016	358824	01/01/2017	R\$ 276,52
EMIDIO	939***47815	2016	358832	01/01/2017	R\$ 270,38
MARIA	900***00922	2016	358836	01/01/2017	R\$ 338,75
SONIA	900***00922	2016	358838	01/01/2017	R\$ 287,52
JOAO	065***57424	2016	358844	01/01/2017	R\$ 55,66
VITAL	900***00922	2016	358849	01/01/2017	R\$ 380,51
DAMIÃO	063***57406	2016	358853	01/01/2017	R\$ 164,78
JUCELIO	900***00922	2016	358855	01/01/2017	R\$ 208,28
ADALBERTO	900***00922	2016	358861	01/01/2017	R\$ 168,83
ADALBERTO	900***00922	2016	358868	01/01/2017	R\$ 248,99
ROSICLEIDE	162***61821	2016	358870	01/01/2017	R\$ 1.171,78
EDIVAR	584***22815	2016	358875	01/01/2017	R\$ 3,25
HELENO	900***00922	2016	358881	01/01/2017	R\$ 336,90
HELENO	900***00922	2016	358887	01/01/2017	R\$ 408,28
MARIA	863***72453	2016	358890	01/01/2017	R\$ 412,86
GENIVALDO	744***04449	2016	358893	01/01/2017	R\$ 121,81
MARIA	133***53880	2016	358902	01/01/2017	R\$ 119,63
ANTONILDO	774***04491	2016	358904	01/01/2017	R\$ 179,49
ADEMIR	000***00000	2016	358910	01/01/2017	R\$ 23,80
ERIVALDO	551***12415	2016	358912	01/01/2017	R\$ 229,99
VALDECI	046***42441	2016	358918	01/01/2017	R\$ 89,73
ERIVALDO	551***12415	2016	358920	01/01/2017	R\$ 271,71
ANTONIO	900***00922	2016	358923	01/01/2017	R\$ 154,84



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	349***21434	2016	358925	01/01/2017	R\$ 119,97
EVANDE	415***99404	2016	358927	01/01/2017	R\$ 84,21
ARLINDA	734***66434	2016	358933	01/01/2017	R\$ 204,50
LINDALVA	900***00922	2016	358935	01/01/2017	R\$ 1.329,93
ANTONIO	095***29417	2016	358941	01/01/2017	R\$ 2,69
GILBERTO	900***00922	2016	358944	01/01/2017	R\$ 189,54
ENEDINA	900***00922	2016	358946	01/01/2017	R\$ 389,92
WILSON	900***00922	2016	358948	01/01/2017	R\$ 308,56
JOSE	900***00922	2016	358954	01/01/2017	R\$ 204,50
ATEMILSON	774***82404	2016	358956	01/01/2017	R\$ 205,22
ALZIMERE	027***74437	2016	358958	01/01/2017	R\$ 216,40
IOLANDA	666***04434	2016	358963	01/01/2017	R\$ 200,00
GABRIEL	900***00922	2016	358965	01/01/2017	R\$ 268,00
JOSE	521***10406	2016	358967	01/01/2017	R\$ 223,06
ALZIMERE	027***74437	2016	358970	01/01/2017	R\$ 96,81
JERONIMO	900***00922	2016	358972	01/01/2017	R\$ 581,37
AMADEU	900***00922	2016	358974	01/01/2017	R\$ 244,14
JOSE	993***35491	2016	358980	01/01/2017	R\$ 122,50
ROSILDA	900***00922	2016	358983	01/01/2017	R\$ 343,90
LUCIANA	011***33499	2016	358986	01/01/2017	R\$ 220,44
ROSILDA	328***04453	2016	358988	01/01/2017	R\$ 172,47
MARIA	900***00922	2016	358991	01/01/2017	R\$ 152,64
PEDRO	900***00922	2016	358994	01/01/2017	R\$ 120,79
JURANDIR	900***00922	2016	358996	01/01/2017	R\$ 211,85
EDMILSON	080***25864	2016	358998	01/01/2017	R\$ 1.059,76
DAMIAO	025***15407	2016	359000	01/01/2017	R\$ 104,43
SILVANIA	862***31420	2016	359003	01/01/2017	R\$ 151,14
SEBASTIAO	900***00922	2016	359005	01/01/2017	R\$ 264,20
JOSE	900***00922	2016	359007	01/01/2017	R\$ 173,31
CARLA	063***44410	2016	359021	01/01/2017	R\$ 144,54
JOSINALDO	025***26463	2016	359039	01/01/2017	R\$ 124,42
RABELO	900***00922	2016	359046	01/01/2017	R\$ 7,66
PEDRO	900***00922	2016	359052	01/01/2017	R\$ 146,67
JOSENILDO	279***40425	2016	359057	01/01/2017	R\$ 133,29
OI	054***63014252	2016	359061	01/01/2017	R\$ 336,69
EDMILSON	616***61400	2016	359073	01/01/2017	R\$ 248,62
SEVERINO	010***44848	2016	359075	01/01/2017	R\$ 199,16
FRANCISCO	036***68484	2016	359077	01/01/2017	R\$ 194,14
CLAUDIO	869***20400	2016	359079	01/01/2017	R\$ 154,06
JOSIVALDO	024***59480	2016	359081	01/01/2017	R\$ 114,61
SEVERINO	418***99453	2016	359087	01/01/2017	R\$ 262,71
MARIA	415***27420	2016	359092	01/01/2017	R\$ 324,27
SINVAL	099***97428	2016	359098	01/01/2017	R\$ 240,49
RONALDO	728***32434	2016	359104	01/01/2017	R\$ 240,49
MARIA	415***27420	2016	359106	01/01/2017	R\$ 211,50
DONISERGIO	900***00922	2016	359111	01/01/2017	R\$ 192,34



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LEONICE	712***77404	2016	359116	01/01/2017	R\$ 279,80
PEDRO	900***00922	2016	359119	01/01/2017	R\$ 170,19
MYCHEL	055***72478	2016	359123	01/01/2017	R\$ 240,49
JOSE	281***30459	2016	359125	01/01/2017	R\$ 76,08
ROSEMERE	862***48404	2016	359131	01/01/2017	R\$ 171,02
ASSOCIACAO	004***82000149	2016	359137	01/01/2017	R\$ 921,43
MARIA	734***58491	2016	359143	01/01/2017	R\$ 193,23
EZEQUIEL	900***00922	2016	359153	01/01/2017	R\$ 190,46
SALVADOR	856***70468	2016	359155	01/01/2017	R\$ 215,95
ANTONILDO	774***04491	2016	359165	01/01/2017	R\$ 258,92
SALVADOR	856***70468	2016	359171	01/01/2017	R\$ 210,26
MARIA	041***33427	2016	359181	01/01/2017	R\$ 280,91
JOSE	900***00922	2016	359187	01/01/2017	R\$ 252,81
MARCIO	036***04420	2016	359191	01/01/2017	R\$ 248,67
JOSE	900***00922	2016	359197	01/01/2017	R\$ 261,50
JOSE	900***00922	2016	359207	01/01/2017	R\$ 218,31
EDMILSON	900***00922	2016	359209	01/01/2017	R\$ 194,72
ROBERVAL	900***00922	2016	359210	01/01/2017	R\$ 123,59
JOSE	900***00922	2016	359212	01/01/2017	R\$ 83,59
VANDA	900***00922	2016	359214	01/01/2017	R\$ 52,55
ARISTEL	327***32434	2016	359218	01/01/2017	R\$ 144,86
SEVERINO	214***41415	2016	359220	01/01/2017	R\$ 422,94
IRENE	021***86412	2016	359222	01/01/2017	R\$ 157,85
FERNANDO	138***43420	2016	359224	01/01/2017	R\$ 203,91
FERNANDO	138***43420	2016	359226	01/01/2017	R\$ 232,81
LUCIA	775***51453	2016	359230	01/01/2017	R\$ 126,27
ALBERTO	157***43896	2016	359237	01/01/2017	R\$ 182,78
REJANE	862***62491	2016	359250	01/01/2017	R\$ 212,37
RICARDO	869***63400	2016	359252	01/01/2017	R\$ 210,28
REJANE	862***62491	2016	359258	01/01/2017	R\$ 212,37
MARIA	450***09420	2016	359260	01/01/2017	R\$ 387,01
GUILHERME	096***66490	2016	359266	01/01/2017	R\$ 212,37
GENILDA	076***83426	2016	359272	01/01/2017	R\$ 352,60
JOSE	521***10406	2016	359278	01/01/2017	R\$ 167,41
SEBASTIÃO	291***71400	2016	359287	01/01/2017	R\$ 162,46
JOSE	900***00922	2016	359295	01/01/2017	R\$ 187,31
JOSE	900***00922	2016	359297	01/01/2017	R\$ 204,66
INACIA	900***00922	2016	359299	01/01/2017	R\$ 393,19
RUBEM	794***04404	2016	359318	01/01/2017	R\$ 26,18
FRANCISCO	000***00000	2016	359330	01/01/2017	R\$ 16,39
DJANIRA	616***49491	2016	359349	01/01/2017	R\$ 293,97
GEANDRO	065***59470	2016	359356	01/01/2017	R\$ 0,62
HECIO	388***97472	2016	359359	01/01/2017	R\$ 4,40
HECIO	388***97472	2016	359365	01/01/2017	R\$ 4,40
ANA	900***00922	2016	359371	01/01/2017	R\$ 163,05
JAILTON	112***44431	2016	359377	01/01/2017	R\$ 160,08



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
SEVERINO	000***00000	2016	359389	01/01/2017	R\$ 152,56
GILBERTO	900***00922	2016	359395	01/01/2017	R\$ 135,82
SEVERINA	000***00000	2016	359408	01/01/2017	R\$ 121,75
PAULO	100***71457	2016	359417	01/01/2017	R\$ 40,05
HELENA	900***00922	2016	359429	01/01/2017	R\$ 69,20
MARIA	900***00922	2016	359447	01/01/2017	R\$ 66,82
JOSIMAR	732***36491	2016	359458	01/01/2017	R\$ 168,02
AVENOR	000***00000	2016	359464	01/01/2017	R\$ 120,08
AGENOR	900***00922	2016	359482	01/01/2017	R\$ 205,46
JOSE	095***36460	2016	359495	01/01/2017	R\$ 416,49
MARIA	034***06418	2016	359501	01/01/2017	R\$ 203,20
PAULINA	255***35828	2016	359505	01/01/2017	R\$ 125,27
MARIA	830***23420	2016	359509	01/01/2017	R\$ 313,67
PAULINA	900***00922	2016	359515	01/01/2017	R\$ 115,35
QUITERIA	900***00922	2016	359521	01/01/2017	R\$ 167,14
QUITERIA	902***20420	2016	359527	01/01/2017	R\$ 161,81
SEBASTIANA	900***00922	2016	359533	01/01/2017	R\$ 152,85
MARIA	900***00922	2016	359551	01/01/2017	R\$ 164,32
SEVERINO	900***00922	2016	359569	01/01/2017	R\$ 104,67
JOSE	900***00922	2016	359587	01/01/2017	R\$ 106,14
JOSEFA	027***02497	2016	359593	01/01/2017	R\$ 364,05
MARIA	054***12496	2016	359603	01/01/2017	R\$ 96,62
PAULO	100***71457	2016	359609	01/01/2017	R\$ 213,86
JAILMA	083***83419	2016	359615	01/01/2017	R\$ 216,09
MARIA	038***63406	2016	359621	01/01/2017	R\$ 216,09
MARIANA	130***08492	2016	359627	01/01/2017	R\$ 216,09
ROSAMGELA	065***17400	2016	359650	01/01/2017	R\$ 111,13
JOAO	097***44472	2016	359668	01/01/2017	R\$ 114,13
MARIA	748***55415	2016	359679	01/01/2017	R\$ 89,73
ANA	011***02494	2016	359695	01/01/2017	R\$ 112,84
JOSE	750***79491	2016	359703	01/01/2017	R\$ 113,42
CLEONILDA	064***13425	2016	359708	01/01/2017	R\$ 273,42
EDNA	039***37403	2016	359714	01/01/2017	R\$ 273,42
GESSE	418***55472	2016	359720	01/01/2017	R\$ 125,29
ADILMA	044***54419	2016	359738	01/01/2017	R\$ 158,17
BERNARDINO	377***63449	2016	359751	01/01/2017	R\$ 100,82
JOSE	050***65490	2016	359762	01/01/2017	R\$ 140,31
LUCIA	348***56837	2016	359768	01/01/2017	R\$ 145,79
JOSINELSON	750***47449	2016	359779	01/01/2017	R\$ 373,39
IVANIO	075***11485	2016	359784	01/01/2017	R\$ 219,40
EDVALDO	097***70466	2016	359790	01/01/2017	R\$ 287,24
ROSIEL	067***51437	2016	359794	01/01/2017	R\$ 168,51
ROSINALDO	145***31400	2016	359800	01/01/2017	R\$ 262,44
IOLANDA	666***04434	2016	359804	01/01/2017	R\$ 152,15
ROCHELE	102***68403	2016	359810	01/01/2017	R\$ 262,44
VALDEMIR	058***81477	2016	359822	01/01/2017	R\$ 250,11



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Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	000***00000	2016	359840	01/01/2017	R\$ 279,10
ABEL	059***46440	2016	359858	01/01/2017	R\$ 243,32
CASSIANE	099***40414	2016	359870	01/01/2017	R\$ 217,32
JOSE	482***01468	2016	359894	01/01/2017	R\$ 291,63
CLEONICE	055***23452	2016	359942	01/01/2017	R\$ 84,78
BENEILSON	830***23420	2016	359946	01/01/2017	R\$ 178,58
ILDA	075***46480	2016	359966	01/01/2017	R\$ 281,98
ADENILTON	862***80444	2016	359972	01/01/2017	R\$ 271,06
DAIANE	443***41826	2016	359974	01/01/2017	R\$ 105,67
EDJANE	044***42411	2016	359985	01/01/2017	R\$ 213,04
SOLANGE	147***44879	2016	359997	01/01/2017	R\$ 275,41
MARIA	536***25420	2016	360001	01/01/2017	R\$ 210,26
JOSE	045***78473	2016	360012	01/01/2017	R\$ 233,66
ANDREIA	087***66460	2016	360018	01/01/2017	R\$ 280,91
JOSE	045***78473	2016	360023	01/01/2017	R\$ 210,26
JOSEFA	388***70459	2016	360045	01/01/2017	R\$ 60,58
JOSE	900***00922	2016	360056	01/01/2017	R\$ 113,53
LENILSON	579***94487	2016	360062	01/01/2017	R\$ 136,69
RUTENIO	482***06434	2016	360068	01/01/2017	R\$ 107,56
JOSENILDA	900***00922	2016	360074	01/01/2017	R\$ 137,02
ALDA	900***00922	2016	360079	01/01/2017	R\$ 86,23
SEBASTIAO	900***00922	2016	360085	01/01/2017	R\$ 16,00
MARIA	012***29450	2016	360089	01/01/2017	R\$ 132,91
JOAO	041***25464	2016	360091	01/01/2017	R\$ 120,17
MARIA	750***68400	2016	360094	01/01/2017	R\$ 108,24
ALDA	000***00000	2016	360100	01/01/2017	R\$ 135,42
ANTONIETA	900***00922	2016	360106	01/01/2017	R\$ 140,57
APARECIDA	000***00000	2016	360112	01/01/2017	R\$ 120,03
JERCINA	900***00922	2016	360118	01/01/2017	R\$ 97,81
MANOEL	012***86473	2016	360124	01/01/2017	R\$ 146,54
OLIVIA	907***47400	2016	360130	01/01/2017	R\$ 0,00
JOSE	845***88491	2016	360142	01/01/2017	R\$ 279,61
NERIVANIA	069***60485	2016	360150	01/01/2017	R\$ 188,74
MARLENE	811***19400	2016	360161	01/01/2017	R\$ 298,90
CRISTIANO	333***12828	2016	360175	01/01/2017	R\$ 0,00
ANTONIA	096***31469	2016	360181	01/01/2017	R\$ 280,88
EDNA	039***37403	2016	360238	01/01/2017	R\$ 331,85
MARIA	093***27885	2016	360245	01/01/2017	R\$ 373,39
LUCIA	348***56837	2016	360252	01/01/2017	R\$ 373,39
JOSE	863***26404	2016	360258	01/01/2017	R\$ 256,34
JOSE	863***26404	2016	360264	01/01/2017	R\$ 216,09
LUCIA	348***56837	2016	360270	01/01/2017	R\$ 170,17
LUCIMARIO	071***09402	2016	360276	01/01/2017	R\$ 216,09
MEGLI	140***17838	2016	360282	01/01/2017	R\$ 170,17
NAILSON	115***33432	2016	360288	01/01/2017	R\$ 216,09
MARIA	010***79459	2016	360294	01/01/2017	R\$ 216,09



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	071***61467	2016	360300	01/01/2017	R\$ 216,09
JOSE	133***16408	2016	360306	01/01/2017	R\$ 216,09
RODOLFO	084***56410	2016	360312	01/01/2017	R\$ 28,66
GENILSON	091***96456	2016	360318	01/01/2017	R\$ 216,09
MARINALVA	010***83461	2016	360343	01/01/2017	R\$ 386,47
MARIA	577***90415	2016	360371	01/01/2017	R\$ 590,67
JOSE	900***00922	2016	360376	01/01/2017	R\$ 261,30
MARIA	900***00922	2016	360388	01/01/2017	R\$ 5,42
NIVALDO	900***00922	2016	360392	01/01/2017	R\$ 232,59
ADELMA	879***05434	2016	360398	01/01/2017	R\$ 70,02
MARGARIDA	642***79404	2016	360403	01/01/2017	R\$ 174,43
JOSE	988***81434	2016	360409	01/01/2017	R\$ 142,70
EDINEIDE	900***00922	2016	360417	01/01/2017	R\$ 120,03
EDINEIDE	900***00922	2016	360423	01/01/2017	R\$ 120,03
ANTONIO	900***00922	2016	360429	01/01/2017	R\$ 138,24
EDIMILSON	900***00922	2016	360435	01/01/2017	R\$ 124,83
ESEQUIEL	900***00922	2016	360441	01/01/2017	R\$ 117,64
LOURIVAL	357***90444	2016	360447	01/01/2017	R\$ 129,09
INCORPORADORA	129***75000194	2016	360453	01/01/2017	R\$ 660,40
JOSE	900***00922	2016	360459	01/01/2017	R\$ 126,26
SEVERINO	900***00922	2016	360471	01/01/2017	R\$ 129,90
THAYS	120***66405	2016	360477	01/01/2017	R\$ 247,78
EDVANIA	012***92438	2016	360483	01/01/2017	R\$ 192,86
RAIZA	083***67409	2016	360489	01/01/2017	R\$ 212,59
LOURIVAL	357***90444	2016	360501	01/01/2017	R\$ 70,86
ANTONIO	900***00922	2016	360507	01/01/2017	R\$ 8,75
LOURIVAL	357***90444	2016	360513	01/01/2017	R\$ 229,15
LOURIVAL	357***90444	2016	360519	01/01/2017	R\$ 4,71
SEVERINO	900***00922	2016	360525	01/01/2017	R\$ 7,57
JOSIMAR	084***18460	2016	360537	01/01/2017	R\$ 6,62
JONEILSON	096***51407	2016	360553	01/01/2017	R\$ 4,18
ANAILTON	095***87434	2016	360561	01/01/2017	R\$ 4,02
JOSE	468***67834	2016	360566	01/01/2017	R\$ 188,13
JOSEFA	880***12404	2016	360576	01/01/2017	R\$ 225,07
EDINALVA	045***52425	2016	360588	01/01/2017	R\$ 369,14
BRAZ	900***00922	2016	360594	01/01/2017	R\$ 132,58
ADMILSON	900***00922	2016	360614	01/01/2017	R\$ 138,18
FRANCISCO	900***00922	2016	360620	01/01/2017	R\$ 147,94
LUCINEIDE	075***70442	2016	360622	01/01/2017	R\$ 96,40
DOMINGO	900***00922	2016	360628	01/01/2017	R\$ 190,92
JOAO	900***00922	2016	360636	01/01/2017	R\$ 130,78
RAIMUNDA	849***39468	2016	360638	01/01/2017	R\$ 94,42
REINALDO	900***00922	2016	360643	01/01/2017	R\$ 147,94
MARIA	077***41419	2016	360645	01/01/2017	R\$ 164,28
JOSE	900***00922	2016	360651	01/01/2017	R\$ 132,58
MARIA	900***00922	2016	360653	01/01/2017	R\$ 136,29



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Relatório da Divida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
VITAL	000***00000	2016	360659	01/01/2017	R\$ 132,58
ANTONIO	900***00922	2016	360661	01/01/2017	R\$ 145,03
BRAZ	900***00922	2016	360667	01/01/2017	R\$ 132,58
MARIA	900***00922	2016	360669	01/01/2017	R\$ 159,53
MARIA	035***12845	2016	360675	01/01/2017	R\$ 132,58
JOSE	070***09406	2016	360678	01/01/2017	R\$ 132,58
MOACIR	900***00922	2016	360684	01/01/2017	R\$ 247,77
MARIA	863***26400	2016	360692	01/01/2017	R\$ 60,79
CHICO	000***00000	2016	360698	01/01/2017	R\$ 132,58
JOSE	900***00922	2016	360700	01/01/2017	R\$ 129,42
JOSEFA	900***00922	2016	360706	01/01/2017	R\$ 194,47
AGENOR	012***26850	2016	360711	01/01/2017	R\$ 131,71
ELIAS	900***00922	2016	360717	01/01/2017	R\$ 78,03
LUCINEIDE	900***00922	2016	360723	01/01/2017	R\$ 77,72
ANTONIO	900***00922	2016	360734	01/01/2017	R\$ 95,64
JOSENILDO	900***00922	2016	360740	01/01/2017	R\$ 115,22
SEVERINA	900***00922	2016	360746	01/01/2017	R\$ 119,17
IVANIZE	314***88848	2016	360750	01/01/2017	R\$ 128,30
EDVANIA	900***00922	2016	360756	01/01/2017	R\$ 134,67
BERNADETE	012***98497	2016	360760	01/01/2017	R\$ 32,66
SEVERINA	900***00922	2016	360771	01/01/2017	R\$ 504,25
MARIA	900***00922	2016	360777	01/01/2017	R\$ 134,69
ENOQUE	074***70483	2016	360783	01/01/2017	R\$ 102,76
IROMIM	056***41407	2016	360789	01/01/2017	R\$ 294,80
DANIEL	900***00922	2016	360795	01/01/2017	R\$ 115,98
JOSE	900***00922	2016	360801	01/01/2017	R\$ 97,77
QUITERIA	900***00922	2016	360807	01/01/2017	R\$ 104,72
MARÍLIA	124***36431	2016	360813	01/01/2017	R\$ 4,52
SEVERINO	030***56460	2016	360819	01/01/2017	R\$ 4,71
MARTILIANA	900***00922	2016	360825	01/01/2017	R\$ 104,54
MARTILIANA	900***00922	2016	360831	01/01/2017	R\$ 93,11
SILVIO	042***41457	2016	360837	01/01/2017	R\$ 111,23
JOSE	900***00922	2016	360845	01/01/2017	R\$ 336,77
CICERA	641***26468	2016	360854	01/01/2017	R\$ 234,90
VERA	900***00922	2016	360860	01/01/2017	R\$ 67,46
VERA	900***00922	2016	360866	01/01/2017	R\$ 103,24
LUZIMAR	900***00922	2016	360878	01/01/2017	R\$ 76,17
MARIA	028***76409	2016	360882	01/01/2017	R\$ 64,94
JOSEFA	900***00922	2016	360899	01/01/2017	R\$ 64,23
ANTONIA	225***18487	2016	360905	01/01/2017	R\$ 72,60
EXPEDITO	900***00922	2016	360912	01/01/2017	R\$ 111,23
CACILDA	040***49443	2016	360916	01/01/2017	R\$ 46,91
RAIMUNDO	900***00922	2016	360922	01/01/2017	R\$ 60,34
GENIVALDO	900***00922	2016	360928	01/01/2017	R\$ 67,27
EDNALVA	908***29404	2016	360934	01/01/2017	R\$ 118,10
EDNA	039***37403	2016	360940	01/01/2017	R\$ 67,11



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	900***00922	2016	360946	01/01/2017	R\$ 89,26
RITA	558***69491	2016	360952	01/01/2017	R\$ 140,94
RISALVA	900***00922	2016	360958	01/01/2017	R\$ 153,93
RITA	558***69491	2016	360964	01/01/2017	R\$ 137,84
ELIAS	900***00922	2016	360970	01/01/2017	R\$ 86,64
MARIA	681***35491	2016	360976	01/01/2017	R\$ 83,44
BERNADETE	900***00922	2016	360982	01/01/2017	R\$ 62,18
HELENO	900***00922	2016	360988	01/01/2017	R\$ 118,06
MARIA	339***62491	2016	360993	01/01/2017	R\$ 151,79
MARIA	900***00922	2016	360999	01/01/2017	R\$ 137,84
LUCIETE	900***00922	2016	361005	01/01/2017	R\$ 123,87
RITA	558***69491	2016	361011	01/01/2017	R\$ 39,75
ANTONIO	900***00922	2016	361016	01/01/2017	R\$ 494,05
SEVERINO	900***00922	2016	361024	01/01/2017	R\$ 60,16
IGNORADO	000***00000	2016	361030	01/01/2017	R\$ 455,87
DEMEZIA	295***41468	2016	361036	01/01/2017	R\$ 256,79
ROSELANI	000***00000	2016	361042	01/01/2017	R\$ 381,49
JOSE	742***76491	2016	361050	01/01/2017	R\$ 287,80
GERALDA	045***12416	2016	361053	01/01/2017	R\$ 59,74
MARIA	009***62430	2016	361058	01/01/2017	R\$ 320,82
ESTELITA	900***00922	2016	361064	01/01/2017	R\$ 115,26
MARIA	015***19462	2016	361070	01/01/2017	R\$ 98,43
LEOCARDIA	000***00000	2016	361075	01/01/2017	R\$ 373,23
DIMAS	000***00000	2016	361079	01/01/2017	R\$ 274,79
MARIA	900***00922	2016	361084	01/01/2017	R\$ 115,57
MARIA	900***00922	2016	361089	01/01/2017	R\$ 111,11
MARCIANO	900***00922	2016	361100	01/01/2017	R\$ 385,30
IRAILDO	067***66436	2016	361107	01/01/2017	R\$ 364,47
ESTER	900***00922	2016	361110	01/01/2017	R\$ 126,96
ALIATE	900***00922	2016	361116	01/01/2017	R\$ 225,05
LUIZA	000***00000	2016	361122	01/01/2017	R\$ 284,34
MARIA	830***23420	2016	361128	01/01/2017	R\$ 61,12
ALCIONE	041***90430	2016	361135	01/01/2017	R\$ 176,17
BENEDITO	735***20768	2016	361137	01/01/2017	R\$ 118,68
JOSE	900***00922	2016	361139	01/01/2017	R\$ 178,31
ADRIANA	088***35422	2016	361141	01/01/2017	R\$ 125,30
SEVERINO	018***09404	2016	361143	01/01/2017	R\$ 77,70
JOZIMAR	734***40478	2016	361145	01/01/2017	R\$ 132,16
ADILSON	036***62490	2016	361151	01/01/2017	R\$ 463,56
CICERO	900***00922	2016	361158	01/01/2017	R\$ 757,22
AMARO	900***00922	2016	361164	01/01/2017	R\$ 22,95
JOSE	900***00922	2016	361170	01/01/2017	R\$ 77,43
EGIDIO	351***93472	2016	361176	01/01/2017	R\$ 64,48
ANTONIO	536***44404	2016	361183	01/01/2017	R\$ 74,69
JOSE	000***00000	2016	361189	01/01/2017	R\$ 277,06
JOSE	284***87404	2016	361205	01/01/2017	R\$ 60,39



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	900***00922	2016	361209	01/01/2017	R\$ 149,78
ILZA	000***00000	2016	361217	01/01/2017	R\$ 108,36
SEVEIRNO	000***00000	2016	361232	01/01/2017	R\$ 150,19
MARCIANO	900***00922	2016	361244	01/01/2017	R\$ 220,63
ROSIMIRO	000***00000	2016	361265	01/01/2017	R\$ 152,10
SEVERINA	453***80472	2016	361273	01/01/2017	R\$ 120,03
JOSE	820***46415	2016	361288	01/01/2017	R\$ 234,96
IGNORADO	000***00000	2016	361294	01/01/2017	R\$ 24,11
ADRIANA	900***00922	2016	361310	01/01/2017	R\$ 182,69
GEOVANA	993***90425	2016	361314	01/01/2017	R\$ 65,42
CARLOS	993***03472	2016	361320	01/01/2017	R\$ 82,56
SEVERINA	058***45432	2016	361325	01/01/2017	R\$ 122,06
MARIA	900***00922	2016	361331	01/01/2017	R\$ 72,33
ENOQUE	021***11445	2016	361334	01/01/2017	R\$ 81,10
LENILDO	328***62000108	2016	361350	01/01/2017	R\$ 114,36
FILEMON	167***59400	2016	361352	01/01/2017	R\$ 238,12
JOSE	055***45400	2016	361355	01/01/2017	R\$ 92,29
PAULO	281***91877	2016	361360	01/01/2017	R\$ 241,78
JOAO	900***00922	2016	361370	01/01/2017	R\$ 81,19
QUITERIA	900***00922	2016	361376	01/01/2017	R\$ 78,41
SEVERINO	900***00922	2016	361382	01/01/2017	R\$ 502,72
JOSEFA	900***00922	2016	361390	01/01/2017	R\$ 86,92
ODILON	030***50424	2016	361396	01/01/2017	R\$ 104,58
HELENO	900***00922	2016	361406	01/01/2017	R\$ 232,39
JOSE	993***35491	2016	361408	01/01/2017	R\$ 120,51
HELENO	900***00922	2016	361410	01/01/2017	R\$ 232,04
JOELMA	021***60420	2016	361413	01/01/2017	R\$ 202,61
EDMILSON	900***00922	2016	361415	01/01/2017	R\$ 290,86
MOISES	900***00922	2016	361417	01/01/2017	R\$ 19,27
MANOEL	063***47466	2016	361419	01/01/2017	R\$ 205,07
JOSE	900***00922	2016	361422	01/01/2017	R\$ 192,96
JOSE	314***21434	2016	361424	01/01/2017	R\$ 201,98
MARIA	900***00922	2016	361429	01/01/2017	R\$ 189,61
DAMIAO	025***15407	2016	361431	01/01/2017	R\$ 232,83
JOSEFA	588***77453	2016	361438	01/01/2017	R\$ 230,84
JOSE	011***21464	2016	361441	01/01/2017	R\$ 205,07
JOSUEL	900***00922	2016	361444	01/01/2017	R\$ 1.170,42
ELENILZA	863***77491	2016	361448	01/01/2017	R\$ 516,91
VALMIR	362***37841	2016	361450	01/01/2017	R\$ 276,52
MARIA	118***84819	2016	361452	01/01/2017	R\$ 2.849,14
PEDRO	900***00922	2016	361454	01/01/2017	R\$ 184,39
MARIA	900***00922	2016	361457	01/01/2017	R\$ 279,90
JUCIARA	097***55436	2016	361465	01/01/2017	R\$ 247,84
AMARO	900***00922	2016	361467	01/01/2017	R\$ 223,02
JOSE	900***00922	2016	361470	01/01/2017	R\$ 1.079,69
JOSE	461***61487	2016	361477	01/01/2017	R\$ 286,18



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ROSINA	091***10883	2016	361482	01/01/2017	R\$ 214,43
MARIA	314***98404	2016	361503	01/01/2017	R\$ 144,99
MARIA	900***00922	2016	361509	01/01/2017	R\$ 13,38
DJANIRA	562***52468	2016	361513	01/01/2017	R\$ 134,26
AMARO	000***00000	2016	361523	01/01/2017	R\$ 388,81
MARCOS	000***00000	2016	361531	01/01/2017	R\$ 406,28
SEVERINO	688***37404	2016	361540	01/01/2017	R\$ 269,18
AGRIPINO	900***00922	2016	361546	01/01/2017	R\$ 356,71
LAURINO	124***93404	2016	361552	01/01/2017	R\$ 333,13
MARLUCE	900***00922	2016	361567	01/01/2017	R\$ 492,38
VALMIR	056***81475	2016	361573	01/01/2017	R\$ 336,95
IGNORADO	000***00000	2016	361580	01/01/2017	R\$ 16,14
IGNORADO	000***00000	2016	361586	01/01/2017	R\$ 15,25
MARIA	900***00922	2016	361592	01/01/2017	R\$ 12,97
MARIA	011***03435	2016	361594	01/01/2017	R\$ 219,84
ANA	704***46449	2016	361600	01/01/2017	R\$ 204,24
MARIA	370***35472	2016	361602	01/01/2017	R\$ 103,05
CARLOS	055***21409	2016	361604	01/01/2017	R\$ 327,01
JURANDI	900***00922	2016	361610	01/01/2017	R\$ 16,23
CARLOS	212***84453	2016	361616	01/01/2017	R\$ 247,44
EDINALDO	900***00922	2016	361623	01/01/2017	R\$ 294,80
MARIA	370***35472	2016	361634	01/01/2017	R\$ 16,23
MARIA	011***03435	2016	361636	01/01/2017	R\$ 86,20
JOSE	900***00922	2016	361642	01/01/2017	R\$ 99,03
EDILSON	900***00922	2016	361648	01/01/2017	R\$ 136,34
ANA	073***48403	2016	361650	01/01/2017	R\$ 293,45
MARIA	900***00922	2016	361658	01/01/2017	R\$ 408,94
SEVERINA	900***00922	2016	361664	01/01/2017	R\$ 346,36
JOSEFA	688***70400	2016	361670	01/01/2017	R\$ 317,28
JOSE	584***04504	2016	361674	01/01/2017	R\$ 124,23
INACI	403***17472	2016	361677	01/01/2017	R\$ 281,72
MARIA	900***00922	2016	361690	01/01/2017	R\$ 301,54
ANTONIO	900***00922	2016	361697	01/01/2017	R\$ 254,08
JOAO	900***00922	2016	361703	01/01/2017	R\$ 238,16
JOAO	997***30863	2016	361709	01/01/2017	R\$ 226,79
JOSE	900***00922	2016	361723	01/01/2017	R\$ 133,95
JURANDI	900***00922	2016	361729	01/01/2017	R\$ 232,97
JOSE	114***68448	2016	361731	01/01/2017	R\$ 70,81
PAULO	900***00922	2016	361738	01/01/2017	R\$ 251,52
MARIA	900***00922	2016	361740	01/01/2017	R\$ 55,61
NATAL	900***00922	2016	361742	01/01/2017	R\$ 140,77
JERONIMO	186***18468	2016	361749	01/01/2017	R\$ 179,05
JOSE	022***92479	2016	361759	01/01/2017	R\$ 378,69
LOURIVAL	900***00922	2016	361769	01/01/2017	R\$ 96,52
HELENO	900***00922	2016	361775	01/01/2017	R\$ 111,33
JOSE	356***33491	2016	361779	01/01/2017	R\$ 347,39



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JOSILEIDE	069***64417	2016	361785	01/01/2017	R\$ 172,94
LINDOMAR	900***00922	2016	361791	01/01/2017	R\$ 138,47
SEBASTIANA	900***00922	2016	361804	01/01/2017	R\$ 51,15
JOSE	900***00922	2016	361810	01/01/2017	R\$ 92,64
MARIA	038***63406	2016	361813	01/01/2017	R\$ 142,06
VERA	081***12488	2016	361818	01/01/2017	R\$ 79,90
JOSEFA	900***00922	2016	361825	01/01/2017	R\$ 72,70
PAULO	900***00922	2016	361830	01/01/2017	R\$ 140,37
EDNALVA	731***36453	2016	361836	01/01/2017	R\$ 74,24
ALOISIO	022***67878	2016	361841	01/01/2017	R\$ 113,28
MANOEL	900***00922	2016	361843	01/01/2017	R\$ 115,57
HELENO	916***00834	2016	361849	01/01/2017	R\$ 100,53
CARMELEIDE	598***35487	2016	361851	01/01/2017	R\$ 113,91
MARIA	025***18405	2016	361855	01/01/2017	R\$ 99,77
JOSEFA	900***00922	2016	361861	01/01/2017	R\$ 320,12
INACIA	900***00922	2016	361863	01/01/2017	R\$ 138,88
JOSE	900***00922	2016	361869	01/01/2017	R\$ 147,52
JOSE	900***00922	2016	361875	01/01/2017	R\$ 218,85
BETANIA	900***00922	2016	361881	01/01/2017	R\$ 116,29
ROSIVALDO	342***66472	2016	361887	01/01/2017	R\$ 155,02
MARIA	900***00922	2016	361893	01/01/2017	R\$ 140,35
MARIA	900***00922	2016	361895	01/01/2017	R\$ 113,39
AILTON	900***00922	2016	361901	01/01/2017	R\$ 183,99
MARIA	030***49451	2016	361910	01/01/2017	R\$ 126,69
JANIELLE	900***00922	2016	361916	01/01/2017	R\$ 162,64
SEVERINO	900***00922	2016	361922	01/01/2017	R\$ 128,91
EUCLIDES	900***00922	2016	361928	01/01/2017	R\$ 84,92
ADALTON	900***00922	2016	361937	01/01/2017	R\$ 283,87
MARIA	900***00922	2016	361944	01/01/2017	R\$ 214,92
JOSENILDO	900***00922	2016	361950	01/01/2017	R\$ 91,73
SEVERINO	032***46402	2016	361956	01/01/2017	R\$ 415,94
SEVERINO	032***46402	2016	361962	01/01/2017	R\$ 136,42
JOAO	900***00922	2016	361978	01/01/2017	R\$ 125,90
ANTONIO	900***00922	2016	361986	01/01/2017	R\$ 187,72
QUITERIA	900***00922	2016	361992	01/01/2017	R\$ 117,93
GRACIETE	900***00922	2016	362001	01/01/2017	R\$ 110,42
MARIA	071***01450	2016	362010	01/01/2017	R\$ 89,84
JOSE	608***91415	2016	362019	01/01/2017	R\$ 195,06
JOSE	750***79491	2016	362022	01/01/2017	R\$ 109,65
MARIA	900***00922	2016	362028	01/01/2017	R\$ 171,87
MARIETE	900***00922	2016	362034	01/01/2017	R\$ 161,81
JOSE	900***00922	2016	362044	01/01/2017	R\$ 117,51
CLOVES	900***00922	2016	362050	01/01/2017	R\$ 134,13
CICERO	900***00922	2016	362056	01/01/2017	R\$ 501,45
MARIA	900***00922	2016	362069	01/01/2017	R\$ 132,87
LUIZA	744***68420	2016	362075	01/01/2017	R\$ 113,97



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PAULO	900***00922	2016	362081	01/01/2017	R\$ 171,50
PAULO	900***00922	2016	362087	01/01/2017	R\$ 13,36
JOSE	900***00922	2016	362098	01/01/2017	R\$ 129,88
JOSE	900***00922	2016	362104	01/01/2017	R\$ 118,97
CLEONICE	106***14805	2016	362110	01/01/2017	R\$ 100,65
JOSE	750***79491	2016	362112	01/01/2017	R\$ 159,44
SEVERINO	388***66434	2016	362118	01/01/2017	R\$ 76,49
PAULO	744***10478	2016	362124	01/01/2017	R\$ 146,10
MARIA	900***00922	2016	362130	01/01/2017	R\$ 134,80
MARIA	900***00922	2016	362135	01/01/2017	R\$ 141,37
MARILEIDE	026***25430	2016	362140	01/01/2017	R\$ 132,37
MARIA	900***00922	2016	362145	01/01/2017	R\$ 131,83
JOSEFA	030***46479	2016	362151	01/01/2017	R\$ 202,77
MARIA	899***49420	2016	362157	01/01/2017	R\$ 122,83
MARCELO	900***00922	2016	362162	01/01/2017	R\$ 236,25
ANTONIO	731***05434	2016	362168	01/01/2017	R\$ 158,35
ORLANDO	349***78487	2016	362174	01/01/2017	R\$ 169,01
JOSE	304***67404	2016	362185	01/01/2017	R\$ 147,76
FRANCISCO	900***00922	2016	362191	01/01/2017	R\$ 200,67
JOSE	900***00922	2016	362198	01/01/2017	R\$ 45,27
JOSE	398***31404	2016	362204	01/01/2017	R\$ 172,49
ANTONIO	900***00922	2016	362215	01/01/2017	R\$ 22,43
ANTONIO	900***00922	2016	362217	01/01/2017	R\$ 120,15
SEVERINO	024***53450	2016	362223	01/01/2017	R\$ 1.498,29
IMACIA	000***00000	2016	362229	01/01/2017	R\$ 13,05
INACIA	900***00922	2016	362231	01/01/2017	R\$ 130,13
INACIO	900***00922	2016	362233	01/01/2017	R\$ 117,26
JOSE	028***98412	2016	362239	01/01/2017	R\$ 156,75
INACIO	900***00922	2016	362241	01/01/2017	R\$ 147,60
JOAO	900***00922	2016	362247	01/01/2017	R\$ 378,13
MARIA	022***33430	2016	362252	01/01/2017	R\$ 248,75
RISONEIDE	047***05464	2016	362254	01/01/2017	R\$ 104,88
ANA	026***51420	2016	362259	01/01/2017	R\$ 170,25
FRANCISCO	731***15434	2016	362261	01/01/2017	R\$ 205,79
ANTONIO	000***00000	2016	362267	01/01/2017	R\$ 247,71
MARIA	900***00922	2016	362274	01/01/2017	R\$ 15,67
ROSANGELA	820***74400	2016	362280	01/01/2017	R\$ 3,13
MARIA	900***00922	2016	362288	01/01/2017	R\$ 86,52
MARIA	900***00922	2016	362296	01/01/2017	R\$ 169,18
ANTONIO	900***00922	2016	362298	01/01/2017	R\$ 232,12
JOSEFA	900***00922	2016	362304	01/01/2017	R\$ 110,72
MANOEL	988***38487	2016	362309	01/01/2017	R\$ 127,72
SEVERINO	888***11404	2016	362314	01/01/2017	R\$ 107,58
IGNORADO	000***00000	2016	362320	01/01/2017	R\$ 2,64
IVANILDA	900***00922	2016	362324	01/01/2017	R\$ 156,33
PAULO	038***87409	2016	362331	01/01/2017	R\$ 139,53



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IVANILDO	153***99805	2016	362333	01/01/2017	R\$ 131,96
RITA	900***00922	2016	362339	01/01/2017	R\$ 219,98
MARIA	900***00922	2016	362341	01/01/2017	R\$ 151,25
LEONILDA	900***00922	2016	362347	01/01/2017	R\$ 96,54
IGNORADO	000***00000	2016	362353	01/01/2017	R\$ 179,44
NEDJA	900***00922	2016	362360	01/01/2017	R\$ 112,73
IGNORADO	000***00000	2016	362366	01/01/2017	R\$ 123,61
JOSE	900***00922	2016	362372	01/01/2017	R\$ 28,31
IGNORADO	000***00000	2016	362378	01/01/2017	R\$ 152,10
ANTONIO	000***00000	2016	362384	01/01/2017	R\$ 192,16
JUCILENE	830***53487	2016	362386	01/01/2017	R\$ 137,53
LUZIA	009***90465	2016	362391	01/01/2017	R\$ 190,64
JOAO	900***00922	2016	362393	01/01/2017	R\$ 190,43
AILTON	459***88404	2016	362406	01/01/2017	R\$ 466,64
ELENA	900***00922	2016	362412	01/01/2017	R\$ 139,55
NAELSON	900***00922	2016	362418	01/01/2017	R\$ 145,41
NAELSON	900***00922	2016	362424	01/01/2017	R\$ 145,41
NAELSON	900***00922	2016	362430	01/01/2017	R\$ 167,72
NAELSON	900***00922	2016	362436	01/01/2017	R\$ 100,46
NAELSON	900***00922	2016	362442	01/01/2017	R\$ 150,98
NAELSON	900***00922	2016	362448	01/01/2017	R\$ 159,07
ZENILDA	059***31489	2016	362454	01/01/2017	R\$ 178,58
SEVERINA	900***00922	2016	362459	01/01/2017	R\$ 337,00
GILBERTO	349***42472	2016	362473	01/01/2017	R\$ 310,51
JOSEFA	900***00922	2016	362480	01/01/2017	R\$ 132,85
ROSENILDA	011***41402	2016	362486	01/01/2017	R\$ 360,82
MARIA	482***07472	2016	362500	01/01/2017	R\$ 82,97
IRACI	900***00922	2016	362505	01/01/2017	R\$ 124,61
MOISES	075***49424	2016	362511	01/01/2017	R\$ 154,55
NIVALDO	294***61472	2016	362517	01/01/2017	R\$ 150,16
IGNORADO	000***00000	2016	362523	01/01/2017	R\$ 128,38
SATURNINO	628***07787	2016	362532	01/01/2017	R\$ 100,84
IGNORADO	000***00000	2016	362538	01/01/2017	R\$ 78,99
MARIA	044***76461	2016	362544	01/01/2017	R\$ 136,04
JOSE	103***74822	2016	362550	01/01/2017	R\$ 186,39
DIONE	900***00922	2016	362556	01/01/2017	R\$ 165,75
JOSE	900***00922	2016	362562	01/01/2017	R\$ 162,50
MANOEL	900***00922	2016	362568	01/01/2017	R\$ 172,83
JOSE	900***00922	2016	362574	01/01/2017	R\$ 206,40
IGNORADO	000***00000	2016	362586	01/01/2017	R\$ 225,67
JOSE	900***00922	2016	362592	01/01/2017	R\$ 277,30
JOSE	900***00922	2016	362596	01/01/2017	R\$ 267,96
PAULO	900***00922	2016	362602	01/01/2017	R\$ 102,14
MIKAELLY	106***40402	2016	362608	01/01/2017	R\$ 111,35
JOSE	900***00922	2016	362614	01/01/2017	R\$ 431,28
PEDRO	370***66420	2016	362620	01/01/2017	R\$ 154,82



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	000***00000	2016	362626	01/01/2017	R\$ 72,84
JOSE	900***00922	2016	362632	01/01/2017	R\$ 104,16
MARIA	030***49451	2016	362638	01/01/2017	R\$ 114,69
JOSEFA	900***00922	2016	362653	01/01/2017	R\$ 92,95
ELENILDA	900***00922	2016	362655	01/01/2017	R\$ 84,01
MANOEL	941***24834	2016	362660	01/01/2017	R\$ 1,22
MARIA	631***43415	2016	362664	01/01/2017	R\$ 81,81
MARIA	900***00922	2016	362670	01/01/2017	R\$ 53,37
MARIA	482***07472	2016	362675	01/01/2017	R\$ 65,44
SEBASTIANA	900***00922	2016	362681	01/01/2017	R\$ 100,30
MARIA	900***00922	2016	362687	01/01/2017	R\$ 81,10
ANTONIO	900***00922	2016	362697	01/01/2017	R\$ 100,30
FRANCISCO	900***00922	2016	362704	01/01/2017	R\$ 97,08
LINDALVA	473***10482	2016	362710	01/01/2017	R\$ 83,41
MIGUEL	900***00922	2016	362716	01/01/2017	R\$ 92,82
CICERA	900***00922	2016	362722	01/01/2017	R\$ 110,96
IRACI	755***02468	2016	362729	01/01/2017	R\$ 140,52
RITA	558***69491	2016	362731	01/01/2017	R\$ 125,88
MARIA	900***00922	2016	362745	01/01/2017	R\$ 230,11
JOSEFA	900***00922	2016	362751	01/01/2017	R\$ 149,51
JOSEFA	900***00922	2016	362757	01/01/2017	R\$ 138,99
JOSELIDO	900***00922	2016	362763	01/01/2017	R\$ 0,00
MARIA	900***00922	2016	362769	01/01/2017	R\$ 127,58
JOSE	043***18400	2016	362775	01/01/2017	R\$ 88,39
NERIVALDO	000***00000	2016	362781	01/01/2017	R\$ 64,96
NERIVALDO	000***00000	2016	362787	01/01/2017	R\$ 89,40
JOSEILDO	033***43402	2016	362793	01/01/2017	R\$ 352,25
ERASTICA	000***00000	2016	362804	01/01/2017	R\$ 128,49
MARIA	000***00000	2016	362812	01/01/2017	R\$ 128,49
JOSE	022***92479	2016	362818	01/01/2017	R\$ 181,27
PEDRO	000***00000	2016	362824	01/01/2017	R\$ 242,51
VALDILENE	000***00000	2016	362830	01/01/2017	R\$ 128,38
INACIO	900***00922	2016	362836	01/01/2017	R\$ 194,63
ALEXANDRE	000***00000	2016	362842	01/01/2017	R\$ 174,09
ANDRESA	033***61497	2016	362847	01/01/2017	R\$ 36,66
JOSEFA	073***98472	2016	362853	01/01/2017	R\$ 122,52
EDVALDO	024***60407	2016	362864	01/01/2017	R\$ 163,18
RANAILSON	100***43456	2016	362870	01/01/2017	R\$ 211,66
LUZINETE	022***59400	2016	362876	01/01/2017	R\$ 221,27
IGNORADO	000***00000	2016	362887	01/01/2017	R\$ 1.227,70
MARIA	013***55405	2016	362892	01/01/2017	R\$ 104,22
JOSE	022***92479	2016	362898	01/01/2017	R\$ 142,29
LUZIA	800***63487	2016	362903	01/01/2017	R\$ 249,66
MARIA	863***31472	2016	362921	01/01/2017	R\$ 145,92
MARIA	900***00922	2016	362926	01/01/2017	R\$ 211,30
RAIMUNDO	900***00922	2016	362936	01/01/2017	R\$ 288,29



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MARIA	592***10400	2016	362945	01/01/2017	R\$ 427,24
HELENILSON	906***65420	2016	362951	01/01/2017	R\$ 87,42
FLAVIO	632***82434	2016	362957	01/01/2017	R\$ 99,90
MARIA	900***00922	2016	362963	01/01/2017	R\$ 199,26
SEVERINO	461***03491	2016	362969	01/01/2017	R\$ 170,96
MARIA	551***84491	2016	362975	01/01/2017	R\$ 101,52
ADELMA	078***82713	2016	362981	01/01/2017	R\$ 101,48
MARIA	249***83404	2016	363002	01/01/2017	R\$ 152,23
BARNABE	900***00922	2016	363008	01/01/2017	R\$ 189,86
JAINE	900***00922	2016	363019	01/01/2017	R\$ 162,10
FERNANDO	900***00922	2016	363025	01/01/2017	R\$ 247,17
CARLOS	900***00922	2016	363031	01/01/2017	R\$ 132,27
FABIO	900***00922	2016	363036	01/01/2017	R\$ 83,28
IGNORADO	000***00000	2016	363042	01/01/2017	R\$ 3,24
CLEIDE	900***00922	2016	363048	01/01/2017	R\$ 3,24
JOSEFA	900***00922	2016	363054	01/01/2017	R\$ 3,24
SEVERINO	900***00922	2016	363060	01/01/2017	R\$ 130,36
JOSEFA	900***00922	2016	363066	01/01/2017	R\$ 132,27
CRISTIANE	934***56400	2016	363072	01/01/2017	R\$ 132,27
JOSEFA	900***00922	2016	363078	01/01/2017	R\$ 183,10
LUIZ	900***00922	2016	363084	01/01/2017	R\$ 132,27
ARNESTINA	900***00922	2016	363089	01/01/2017	R\$ 183,39
MARIA	900***00922	2016	363094	01/01/2017	R\$ 310,24
MARIA	900***00922	2016	363100	01/01/2017	R\$ 74,24
MARIA	882***91487	2016	363109	01/01/2017	R\$ 82,81
FRANCISCA	900***00922	2016	363119	01/01/2017	R\$ 89,05
RAIMUNDO	880***04487	2016	363125	01/01/2017	R\$ 148,54
FRANCISCA	900***00922	2016	363131	01/01/2017	R\$ 80,15
JOSE	900***00922	2016	363137	01/01/2017	R\$ 96,44
JOSE	900***00922	2016	363142	01/01/2017	R\$ 101,46
MARIA	900***00922	2016	363148	01/01/2017	R\$ 65,00
JAIME	900***00922	2016	363154	01/01/2017	R\$ 65,18
CELESTINO	900***00922	2016	363160	01/01/2017	R\$ 98,39
MAURO	900***00922	2016	363166	01/01/2017	R\$ 102,21
PETROLINA	900***00922	2016	363172	01/01/2017	R\$ 88,91
HELENA	900***00922	2016	363178	01/01/2017	R\$ 107,05
CASSIANO	900***00922	2016	363184	01/01/2017	R\$ 64,78
JOAO	900***00922	2016	363190	01/01/2017	R\$ 51,33
JOAO	900***00922	2016	363196	01/01/2017	R\$ 4,19
INACIO	900***00922	2016	363208	01/01/2017	R\$ 2,33
JOSÉ	879***80400	2016	363214	01/01/2017	R\$ 108,24
INACIO	900***00922	2016	363220	01/01/2017	R\$ 110,36
JURANDIR	900***00922	2016	363226	01/01/2017	R\$ 59,30
JOAO	900***00922	2016	363230	01/01/2017	R\$ 105,87
JOAO	900***00922	2016	363234	01/01/2017	R\$ 95,40
JOAO	900***00922	2016	363240	01/01/2017	R\$ 59,30



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOAO	900***00922	2016	363246	01/01/2017	R\$ 18,76
JOSE	900***00922	2016	363251	01/01/2017	R\$ 213,89
SEBASTIAO	900***00922	2016	363257	01/01/2017	R\$ 24,40
INACIO	900***00922	2016	363266	01/01/2017	R\$ 4,69
MARIANA	900***00922	2016	363272	01/01/2017	R\$ 4,69
SEVERINO	900***00922	2016	363278	01/01/2017	R\$ 210,94
ISMAEL	900***00922	2016	363284	01/01/2017	R\$ 53,97
HILDA	900***00922	2016	363290	01/01/2017	R\$ 229,55
ELIZEU	215***39415	2016	363296	01/01/2017	R\$ 157,74
DOGIVAL	900***00922	2016	363302	01/01/2017	R\$ 237,34
GERCINO	900***00922	2016	363311	01/01/2017	R\$ 263,74
GERSONEIDE	900***00922	2016	363317	01/01/2017	R\$ 213,95
INACIO	900***00922	2016	363323	01/01/2017	R\$ 359,75
ANTONIO	900***00922	2016	363329	01/01/2017	R\$ 104,09
SILVANO	728***90400	2016	363335	01/01/2017	R\$ 279,10
ANTONIO	900***00922	2016	363341	01/01/2017	R\$ 95,21
JOSE	900***00922	2016	363359	01/01/2017	R\$ 164,92
OLINDINA	900***00922	2016	363366	01/01/2017	R\$ 141,68
ANTONIA	900***00922	2016	363371	01/01/2017	R\$ 205,19
IVONE	900***00922	2016	363377	01/01/2017	R\$ 191,83
GEOVANE	900***00922	2016	363383	01/01/2017	R\$ 127,83
FRANCISCO	900***00922	2016	363389	01/01/2017	R\$ 197,93
JOSE	900***00922	2016	363395	01/01/2017	R\$ 122,38
JOSE	351***40400	2016	363401	01/01/2017	R\$ 252,93
ROSIMERE	069***13456	2016	363420	01/01/2017	R\$ 159,82
VALDECI	476***66468	2016	363424	01/01/2017	R\$ 144,72
MARIA	772***29468	2016	363427	01/01/2017	R\$ 101,90
ROSIMERE	900***00922	2016	363441	01/01/2017	R\$ 207,44
HILDA	900***00922	2016	363447	01/01/2017	R\$ 174,78
JOSE	900***00922	2016	363459	01/01/2017	R\$ 180,20
PAULO	734***40444	2016	363465	01/01/2017	R\$ 126,81
HEPITACIO	900***00922	2016	363471	01/01/2017	R\$ 102,16
ROMILDO	863***11400	2016	363477	01/01/2017	R\$ 95,11
HERIBERTO	900***00922	2016	363483	01/01/2017	R\$ 106,65
JOSE	461***67449	2016	363489	01/01/2017	R\$ 93,11
MARIA	900***00922	2016	363495	01/01/2017	R\$ 93,11
JOSE	302***07830	2016	363499	01/01/2017	R\$ 110,73
IGREJA	900***00922	2016	363505	01/01/2017	R\$ 295,08
JOSE	688***70487	2016	363511	01/01/2017	R\$ 134,74
ANESTIDES	900***00922	2016	363517	01/01/2017	R\$ 88,55
MARIA	900***00922	2016	363523	01/01/2017	R\$ 4,71
MARIA	900***00922	2016	363529	01/01/2017	R\$ 4,71
LEOMAR	135***20415	2016	363535	01/01/2017	R\$ 179,54
MARIVALDO	900***00922	2016	363541	01/01/2017	R\$ 156,60
MARIA	900***00922	2016	363547	01/01/2017	R\$ 4,71
JOSE	900***00922	2016	363552	01/01/2017	R\$ 138,47



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AMARO	900***00922	2016	363558	01/01/2017	R\$ 154,60
ANTONIO	900***00922	2016	363570	01/01/2017	R\$ 104,74
ANTONIO	900***00922	2016	363576	01/01/2017	R\$ 104,74
ANTONIO	900***00922	2016	363582	01/01/2017	R\$ 104,74
ANTONIO	900***00922	2016	363588	01/01/2017	R\$ 104,74
ANTONIO	000***00000	2016	363594	01/01/2017	R\$ 159,86
ANTONIO	900***00922	2016	363600	01/01/2017	R\$ 104,74
ANTONIO	900***00922	2016	363606	01/01/2017	R\$ 104,74
ALVARO	000***00000	2016	363612	01/01/2017	R\$ 53,30
ALVARO	000***00000	2016	363621	01/01/2017	R\$ 53,30
ALVARO	000***00000	2016	363629	01/01/2017	R\$ 51,97
ROBERTO	000***00000	2016	363635	01/01/2017	R\$ 242,54
ALVARO	000***00000	2016	363641	01/01/2017	R\$ 51,97
ALVARO	000***00000	2016	363647	01/01/2017	R\$ 51,97
ALVARO	000***00000	2016	363653	01/01/2017	R\$ 51,97
ALVARO	000***00000	2016	363659	01/01/2017	R\$ 51,97
ALVARO	000***00000	2016	363665	01/01/2017	R\$ 51,97
ALVARO	000***00000	2016	363671	01/01/2017	R\$ 51,97
ALVARO	000***00000	2016	363677	01/01/2017	R\$ 51,97
ALVARO	000***00000	2016	363683	01/01/2017	R\$ 51,97
ALVARO	000***00000	2016	363689	01/01/2017	R\$ 51,97
ALVARO	000***00000	2016	363695	01/01/2017	R\$ 51,97
ALVARO	000***00000	2016	363701	01/01/2017	R\$ 51,97
ALVARO	000***00000	2016	363707	01/01/2017	R\$ 51,97
ALVARO	000***00000	2016	363713	01/01/2017	R\$ 51,97
ALVARO	000***00000	2016	363719	01/01/2017	R\$ 51,97
LAURIVANDA	025***00416	2016	363724	01/01/2017	R\$ 236,25
ALVARO	000***00000	2016	363730	01/01/2017	R\$ 51,97
ALVARO	000***00000	2016	363736	01/01/2017	R\$ 51,97
ALVARO	000***00000	2016	363742	01/01/2017	R\$ 51,97
ALVARO	000***00000	2016	363748	01/01/2017	R\$ 81,21
ALVARO	000***00000	2016	363756	01/01/2017	R\$ 81,21
ALVARO	000***00000	2016	363762	01/01/2017	R\$ 81,21
ALVARO	000***00000	2016	363774	01/01/2017	R\$ 81,21
ALVARO	000***00000	2016	363780	01/01/2017	R\$ 81,21
ALVARO	000***00000	2016	363786	01/01/2017	R\$ 81,21
ALVARO	000***00000	2016	363792	01/01/2017	R\$ 81,21
ALVARO	000***00000	2016	363799	01/01/2017	R\$ 81,21
ALVARO	000***00000	2016	363805	01/01/2017	R\$ 81,21
ALVARO	000***00000	2016	363811	01/01/2017	R\$ 81,21
SEVERINA	592***23404	2016	363817	01/01/2017	R\$ 211,34
ALVARO	000***00000	2016	363823	01/01/2017	R\$ 81,21
ALVARO	000***00000	2016	363829	01/01/2017	R\$ 69,02
ALVARO	000***00000	2016	363835	01/01/2017	R\$ 69,02
ALVARO	000***00000	2016	363841	01/01/2017	R\$ 69,02
ALVARO	000***00000	2016	363847	01/01/2017	R\$ 69,02



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PAULO	066***72400	2016	363853	01/01/2017	R\$ 77,76
PAULO	066***72400	2016	363859	01/01/2017	R\$ 65,33
PAULO	066***72400	2016	363865	01/01/2017	R\$ 59,11
PAULO	066***72400	2016	363871	01/01/2017	R\$ 65,33
PAULO	066***72400	2016	363877	01/01/2017	R\$ 56,00
PAULO	066***72400	2016	363883	01/01/2017	R\$ 56,00
PAULO	066***72400	2016	363893	01/01/2017	R\$ 54,44
PAULO	066***72400	2016	363899	01/01/2017	R\$ 54,44
PAULO	066***72400	2016	363905	01/01/2017	R\$ 54,44
PAULO	066***72400	2016	363911	01/01/2017	R\$ 94,74
NELSON	000***00000	2016	363917	01/01/2017	R\$ 570,00
JOSE	900***00922	2016	363928	01/01/2017	R\$ 739,06
BENTO	900***00922	2016	363945	01/01/2017	R\$ 333,60
JOSE	427***40420	2016	363949	01/01/2017	R\$ 302,02
MARINETE	900***00922	2016	363955	01/01/2017	R\$ 309,30
JOSE	000***00000	2016	363965	01/01/2017	R\$ 245,65
MARIA	018***49441	2016	363971	01/01/2017	R\$ 384,64
MARIA	011***51467	2016	363977	01/01/2017	R\$ 159,95
MARIA	000***00000	2016	363983	01/01/2017	R\$ 422,82
JOSE	000***00000	2016	363990	01/01/2017	R\$ 309,97
JOSE	211***40434	2016	363996	01/01/2017	R\$ 233,68
CICERO	900***00922	2016	364002	01/01/2017	R\$ 246,57
GONSALO	900***00922	2016	364008	01/01/2017	R\$ 231,81
ROBERTO	783***05404	2016	364020	01/01/2017	R\$ 373,02
EDJAR	900***00922	2016	364023	01/01/2017	R\$ 373,79
JOAO	294***27487	2016	364025	01/01/2017	R\$ 263,78
MARIA	900***00922	2016	364031	01/01/2017	R\$ 490,51
MOACIR	900***00922	2016	364037	01/01/2017	R\$ 372,71
JOSEFA	900***00922	2016	364049	01/01/2017	R\$ 3,44
JOSEFA	900***00922	2016	364055	01/01/2017	R\$ 146,90
IGNORADO	000***00000	2016	364061	01/01/2017	R\$ 3,61
MARIA	900***00922	2016	364067	01/01/2017	R\$ 194,45
ROSANGELA	900***00922	2016	364073	01/01/2017	R\$ 107,87
JOSE	000***00000	2016	364079	01/01/2017	R\$ 146,90
MARIA	769***59472	2016	364085	01/01/2017	R\$ 124,63
JUCIVANIO	059***98432	2016	364115	01/01/2017	R\$ 114,15
ERONILDO	063***28474	2016	364119	01/01/2017	R\$ 113,28
IZALRA	900***00922	2016	364125	01/01/2017	R\$ 179,11
PEDRO	900***00922	2016	364131	01/01/2017	R\$ 177,56
ANTONIO	266***52449	2016	364142	01/01/2017	R\$ 113,28
SEVERINA	900***00922	2016	364148	01/01/2017	R\$ 159,06
GIVANILDO	030***09403	2016	364160	01/01/2017	R\$ 162,70
CARLOS	900***00922	2016	364177	01/01/2017	R\$ 152,39
BRAZ	900***00922	2016	364189	01/01/2017	R\$ 113,28
BRAZ	900***00922	2016	364195	01/01/2017	R\$ 199,56
CARLOS	900***00922	2016	364200	01/01/2017	R\$ 491,64



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CICERO	900***00922	2016	364212	01/01/2017	R\$ 345,94
MARIA	900***00922	2016	364217	01/01/2017	R\$ 95,16
JOSE	900***00922	2016	364235	01/01/2017	R\$ 397,23
JULIO	900***00922	2016	364241	01/01/2017	R\$ 336,77
GILMAR	861***94487	2016	364247	01/01/2017	R\$ 266,45
SEVERINO	900***00922	2016	364253	01/01/2017	R\$ 304,22
LUCIENE	113***25477	2016	364259	01/01/2017	R\$ 273,54
JOSE	055***49482	2016	364265	01/01/2017	R\$ 298,28
SEVERINO	608***00472	2016	364271	01/01/2017	R\$ 283,43
EDINALDO	028***62401	2016	364277	01/01/2017	R\$ 279,73
JOSEFA	744***94415	2016	364282	01/01/2017	R\$ 261,17
NIVALDO	363***41468	2016	364294	01/01/2017	R\$ 189,05
AMBROZIO	900***00922	2016	364312	01/01/2017	R\$ 261,17
LOURIVAL	900***00922	2016	364324	01/01/2017	R\$ 320,24
CICERO	869***31420	2016	364334	01/01/2017	R\$ 512,26
PEDRO	472***88487	2016	364340	01/01/2017	R\$ 322,39
NIVALDO	830***66449	2016	364346	01/01/2017	R\$ 356,49
LUSENILDO	867***88420	2016	364353	01/01/2017	R\$ 340,54
SEVERINO	900***00922	2016	364361	01/01/2017	R\$ 322,39
DAMIANA	194***59468	2016	364367	01/01/2017	R\$ 256,69
DAMIANA	900***00922	2016	364373	01/01/2017	R\$ 322,39
LUIZ	862***52434	2016	364385	01/01/2017	R\$ 393,87
JOSE	900***00922	2016	364391	01/01/2017	R\$ 162,28
ADIMILSON	900***00922	2016	364397	01/01/2017	R\$ 235,70
ROMAO	900***00922	2016	364403	01/01/2017	R\$ 313,29
DEOLINDA	900***00922	2016	364427	01/01/2017	R\$ 276,86
SEVERINO	900***00922	2016	364439	01/01/2017	R\$ 465,37
JOSE	703***45425	2016	364444	01/01/2017	R\$ 233,55
MARIA	900***00922	2016	364449	01/01/2017	R\$ 209,06
MARIA	900***00922	2016	364453	01/01/2017	R\$ 132,62
ADRIANO	900***00922	2016	364459	01/01/2017	R\$ 55,25
ADRIANO	900***00922	2016	364465	01/01/2017	R\$ 375,87
MAURINEIDE	073***51410	2016	364469	01/01/2017	R\$ 75,42
IVANILSON	900***00922	2016	364475	01/01/2017	R\$ 126,45
JOSE	623***06449	2016	364481	01/01/2017	R\$ 122,35
SEVERINO	900***00922	2016	364485	01/01/2017	R\$ 127,83
LUIZ	900***00922	2016	364491	01/01/2017	R\$ 214,26
JOSE	900***00922	2016	364497	01/01/2017	R\$ 142,35
SERGIO	900***00922	2016	364506	01/01/2017	R\$ 159,82
CLEBESON	900***00922	2016	364512	01/01/2017	R\$ 187,06
JOSE	040***51443	2016	364516	01/01/2017	R\$ 182,00
IGNORADO	000***00000	2016	364522	01/01/2017	R\$ 168,90
SEBASTIAO	034***92418	2016	364538	01/01/2017	R\$ 137,35
LUIZ	900***00922	2016	364542	01/01/2017	R\$ 141,68
MARIA	862***33420	2016	364547	01/01/2017	R\$ 192,08
IGNORADO	000***00000	2016	364553	01/01/2017	R\$ 187,06



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IGNORADO	000***00000	2016	364559	01/01/2017	R\$ 509,98
NALDO	900***00922	2016	364565	01/01/2017	R\$ 74,65
PROCIDONIO	900***00922	2016	364571	01/01/2017	R\$ 163,24
PORCIDONIO	900***00922	2016	364577	01/01/2017	R\$ 164,41
MARIA	900***00922	2016	364583	01/01/2017	R\$ 132,16
PEDRO	900***00922	2016	364589	01/01/2017	R\$ 391,14
JOSE	900***00922	2016	364593	01/01/2017	R\$ 155,38
ERLANDY	038***48416	2016	364599	01/01/2017	R\$ 91,25
JOSE	900***00922	2016	364603	01/01/2017	R\$ 221,05
LUCIANO	033***66444	2016	364608	01/01/2017	R\$ 171,39
ANTONIO	047***22489	2016	364617	01/01/2017	R\$ 154,01
ANTONIO	047***22489	2016	364621	01/01/2017	R\$ 122,93
SANDROELSO	934***06472	2016	364625	01/01/2017	R\$ 109,18
ANA	113***14493	2016	364630	01/01/2017	R\$ 140,14
ROSELI	089***35465	2016	364634	01/01/2017	R\$ 121,75
MANOEL	900***00922	2016	364640	01/01/2017	R\$ 124,47
MARIA	719***24453	2016	364646	01/01/2017	R\$ 227,15
MARGARIDA	900***00922	2016	364652	01/01/2017	R\$ 176,29
CORINA	391***26400	2016	364658	01/01/2017	R\$ 222,95
SEVERINO	900***00922	2016	364665	01/01/2017	R\$ 253,28
CICERA	059***32422	2016	364670	01/01/2017	R\$ 160,24
CICERO	900***00922	2016	364676	01/01/2017	R\$ 199,20
JOSILENE	045***83427	2016	364682	01/01/2017	R\$ 198,91
RICARDO	900***00922	2016	364687	01/01/2017	R\$ 392,25
MARIA	900***00922	2016	364693	01/01/2017	R\$ 226,71
MARIA	900***00922	2016	364695	01/01/2017	R\$ 226,71
MARIA	900***00922	2016	364701	01/01/2017	R\$ 226,71
MARIA	900***00922	2016	364707	01/01/2017	R\$ 226,71
LORIVALDO	900***00922	2016	364719	01/01/2017	R\$ 357,15
JOSE	900***00922	2016	364723	01/01/2017	R\$ 318,08
RAFAEL	051***40411	2016	364735	01/01/2017	R\$ 360,93
JOSE	900***00922	2016	364748	01/01/2017	R\$ 222,64
PROCIDONIO	900***00922	2016	364754	01/01/2017	R\$ 152,35
DJALMA	900***00922	2016	364760	01/01/2017	R\$ 109,42
DJALMA	900***00922	2016	364766	01/01/2017	R\$ 106,71
JOAO	900***00922	2016	364772	01/01/2017	R\$ 141,10
MARIA	900***00922	2016	364777	01/01/2017	R\$ 117,57
MARCELO	900***00922	2016	364783	01/01/2017	R\$ 265,05
MARIA	900***00922	2016	364801	01/01/2017	R\$ 138,47
LUIZ	900***00922	2016	364811	01/01/2017	R\$ 111,23
SEBASTIAO	900***00922	2016	364817	01/01/2017	R\$ 152,04
JAAZIEL	071***55490	2016	364913	01/01/2017	R\$ 137,84
MARIA	900***00922	2016	364921	01/01/2017	R\$ 93,11
MANOEL	900***00922	2016	364927	01/01/2017	R\$ 111,23
JOAO	900***00922	2016	364933	01/01/2017	R\$ 81,29
RONALDO	743***11472	2016	364950	01/01/2017	R\$ 175,16



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RONALDO	743***11472	2016	364954	01/01/2017	R\$ 220,53
LENIVALDO	963***19472	2016	364977	01/01/2017	R\$ 97,57
MARGARIDA	900***00922	2016	364989	01/01/2017	R\$ 202,40
SEVERINO	900***00922	2016	365001	01/01/2017	R\$ 202,40
JOSÉ	046***77475	2016	365007	01/01/2017	R\$ 112,96
MARIA	037***39400	2016	365018	01/01/2017	R\$ 336,77
GILBERTO	010***91409	2016	365035	01/01/2017	R\$ 336,77
JEFFERSON	702***59401	2016	365047	01/01/2017	R\$ 3,42
LUIZ	900***00922	2016	365053	01/01/2017	R\$ 265,47
IVETE	900***00922	2016	365058	01/01/2017	R\$ 156,77
MARIA	030***49451	2016	365064	01/01/2017	R\$ 112,34
SEVERINA	900***00922	2016	365068	01/01/2017	R\$ 124,59
JOSEFA	900***00922	2016	365072	01/01/2017	R\$ 205,17
BRAZ	900***00922	2016	365084	01/01/2017	R\$ 212,29
PAULO	412***72491	2016	365090	01/01/2017	R\$ 87,99
ANA	900***00922	2016	365095	01/01/2017	R\$ 100,46
JAIME	900***00922	2016	365107	01/01/2017	R\$ 75,63
JOSEFA	012***62451	2016	365113	01/01/2017	R\$ 163,55
RISONILDO	020***45428	2016	365115	01/01/2017	R\$ 137,42
SEVERINO	608***50463	2016	365121	01/01/2017	R\$ 95,15
ANTONIO	900***00922	2016	365127	01/01/2017	R\$ 368,81
JOSE	036***97890	2016	365163	01/01/2017	R\$ 361,51
MARIA	000***00000	2016	365188	01/01/2017	R\$ 236,92
EDLEUZA	000***00000	2016	365200	01/01/2017	R\$ 17,89
EDNALDO	900***00922	2016	365212	01/01/2017	R\$ 368,92
CARMEM	900***00922	2016	365225	01/01/2017	R\$ 320,30
JOSE	557***20406	2016	365231	01/01/2017	R\$ 210,24
JOAO	900***00922	2016	365237	01/01/2017	R\$ 274,90
FRANCISCO	331***30468	2016	365248	01/01/2017	R\$ 307,56
SEVERINA	165***97404	2016	365260	01/01/2017	R\$ 312,44
EDNALDO	000***00000	2016	365268	01/01/2017	R\$ 415,32
ARLINDO	543***90497	2016	365287	01/01/2017	R\$ 308,39
ARLINDO	543***90497	2016	365299	01/01/2017	R\$ 305,26
JOSE	681***29404	2016	365342	01/01/2017	R\$ 462,71
JOSE	900***00922	2016	365348	01/01/2017	R\$ 428,04
MARIA	900***00922	2016	365354	01/01/2017	R\$ 97,61
MARIA	900***00922	2016	365360	01/01/2017	R\$ 236,65
MANOEL	000***00000	2016	365387	01/01/2017	R\$ 158,97
OTAVIO	000***00000	2016	365391	01/01/2017	R\$ 179,88
MARIA	053***26476	2016	365399	01/01/2017	R\$ 110,41
JOSE	000***00000	2016	365405	01/01/2017	R\$ 211,57
TERESINHA	900***00922	2016	365413	01/01/2017	R\$ 110,91
JOSE	000***00000	2016	365423	01/01/2017	R\$ 177,09
MARIVALDO	000***00000	2016	365429	01/01/2017	R\$ 175,32
MARIA	963***23468	2016	365435	01/01/2017	R\$ 133,09
PROCIDONIO	227***47472	2016	365441	01/01/2017	R\$ 93,33



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MARGARIDA	000***00000	2016	365447	01/01/2017	R\$ 146,41
JOSEFA	869***60415	2016	365453	01/01/2017	R\$ 77,68
LUCELIA	928***90200	2016	365458	01/01/2017	R\$ 111,13
JOSE	604***20404	2016	365463	01/01/2017	R\$ 142,24
HELENA	000***00000	2016	365468	01/01/2017	R\$ 293,64
LUCIENE	027***57409	2016	365474	01/01/2017	R\$ 181,66
JOSE	000***00000	2016	365480	01/01/2017	R\$ 164,84
ANTONIO	034***26408	2016	365488	01/01/2017	R\$ 222,55
INACIO	000***00000	2016	365500	01/01/2017	R\$ 175,78
INACIA	030***38432	2016	365506	01/01/2017	R\$ 235,12
HELENA	000***00000	2016	365512	01/01/2017	R\$ 306,05
AILTON	000***00000	2016	365518	01/01/2017	R\$ 330,03
MARIA	000***00000	2016	365542	01/01/2017	R\$ 272,44
MARIA	000***00000	2016	365548	01/01/2017	R\$ 198,87
MARIA	000***00000	2016	365554	01/01/2017	R\$ 212,41
HELENO	000***00000	2016	365560	01/01/2017	R\$ 284,56
IGNORADO	000***00000	2016	365566	01/01/2017	R\$ 198,53
JAQUELINE	060***60469	2016	365572	01/01/2017	R\$ 178,06
GILBERTO	900***00922	2016	365576	01/01/2017	R\$ 144,41
MARIA	900***00922	2016	365582	01/01/2017	R\$ 337,00
DEBORA	900***00922	2016	365588	01/01/2017	R\$ 292,95
JOSE	000***00000	2016	365594	01/01/2017	R\$ 247,33
SEVERINA	900***00922	2016	365600	01/01/2017	R\$ 226,86
JOAO	900***00922	2016	365605	01/01/2017	R\$ 202,04
JOSE	403***42420	2016	365621	01/01/2017	R\$ 203,18
JANAINA	900***00922	2016	365627	01/01/2017	R\$ 254,16
SILVANO	064***58495	2016	365632	01/01/2017	R\$ 236,33
MARIA	900***00922	2016	365638	01/01/2017	R\$ 327,09
MARIA	000***00000	2016	365686	01/01/2017	R\$ 255,84
NALVA	900***00922	2016	365692	01/01/2017	R\$ 155,58
ERNANDO	900***00922	2016	365698	01/01/2017	R\$ 182,55
BRAZ	900***00922	2016	365704	01/01/2017	R\$ 8,34
CARLOS	855***20430	2016	365709	01/01/2017	R\$ 163,70
JOSE	728***38491	2016	365719	01/01/2017	R\$ 194,34
MARIA	000***00000	2016	365727	01/01/2017	R\$ 182,55
JOSE	000***00000	2016	365732	01/01/2017	R\$ 111,23
INACIA	000***00000	2016	365738	01/01/2017	R\$ 202,37
MARCILON	009***22402	2016	365743	01/01/2017	R\$ 248,62
EUZEBIO	847***50406	2016	365747	01/01/2017	R\$ 513,62
JOAO	900***00922	2016	365752	01/01/2017	R\$ 222,58
JOSE	053***57402	2016	365758	01/01/2017	R\$ 175,53
JOAO	900***00922	2016	365764	01/01/2017	R\$ 286,56
JOSEZITO	040***93447	2016	365770	01/01/2017	R\$ 132,12
JOSELITO	763***70744	2016	365780	01/01/2017	R\$ 278,41
SEVERINO	000***00000	2016	365790	01/01/2017	R\$ 111,23
MARINA	355***30415	2016	365796	01/01/2017	R\$ 213,02



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JOSE	900***00922	2016	365802	01/01/2017	R\$ 111,23
IGNORADO	000***00000	2016	365810	01/01/2017	R\$ 252,06
JOSE	030***55409	2016	365816	01/01/2017	R\$ 133,49
JOSE	000***00000	2016	365821	01/01/2017	R\$ 316,86
LUIS	900***00922	2016	365826	01/01/2017	R\$ 111,23
MARIA	000***00000	2016	365832	01/01/2017	R\$ 269,22
ANTONIO	034***26408	2016	365834	01/01/2017	R\$ 376,09
IGNORADO	000***00000	2016	365840	01/01/2017	R\$ 4,71
ADAO	493***99453	2016	365846	01/01/2017	R\$ 172,96
JOSE	900***00922	2016	365857	01/01/2017	R\$ 296,53
MANOEL	900***00922	2016	365863	01/01/2017	R\$ 264,64
JOSE	604***20404	2016	365869	01/01/2017	R\$ 323,06
IGNORADO	000***00000	2016	365875	01/01/2017	R\$ 4,71
SEVERINO	900***00922	2016	365881	01/01/2017	R\$ 81,16
JOSE	900***00922	2016	365887	01/01/2017	R\$ 85,44
MANOEL	900***00922	2016	365899	01/01/2017	R\$ 51,52
LOURIVAL	357***90444	2016	365905	01/01/2017	R\$ 83,14
LOURIVAL	357***90444	2016	365911	01/01/2017	R\$ 147,14
NINO	900***00922	2016	365917	01/01/2017	R\$ 80,10
MARIA	900***00922	2016	365925	01/01/2017	R\$ 65,31
MARIA	000***00000	2016	365931	01/01/2017	R\$ 46,71
GERALDO	000***00000	2016	365940	01/01/2017	R\$ 92,86
MARIA	900***00922	2016	365946	01/01/2017	R\$ 112,58
PEDRO	705***89453	2016	365950	01/01/2017	R\$ 50,36
PEDRO	705***89453	2016	365967	01/01/2017	R\$ 106,18
MARIA	000***00000	2016	365973	01/01/2017	R\$ 392,76
MARIA	000***00000	2016	365979	01/01/2017	R\$ 772,25
MARIA	900***00922	2016	365983	01/01/2017	R\$ 285,58
MARIA	000***00000	2016	365989	01/01/2017	R\$ 386,01
AMARO	900***00922	2016	365997	01/01/2017	R\$ 209,57
AMARO	900***00922	2016	366002	01/01/2017	R\$ 301,10
ELTON	900***00922	2016	366007	01/01/2017	R\$ 198,27
LINDALVA	622***93434	2016	366013	01/01/2017	R\$ 245,71
PAULO	036***40429	2016	366023	01/01/2017	R\$ 248,15
PEDRO	000***00000	2016	366031	01/01/2017	R\$ 204,99
OTAVIO	900***00922	2016	366037	01/01/2017	R\$ 226,11
MARIA	900***00922	2016	366043	01/01/2017	R\$ 305,63
AILSON	000***00000	2016	366049	01/01/2017	R\$ 463,60
AILSON	000***00000	2016	366055	01/01/2017	R\$ 991,96
IGNORADO	000***00000	2016	366067	01/01/2017	R\$ 4,71
SEVERINO	000***00000	2016	366072	01/01/2017	R\$ 268,37
JOSEBERGUE	025***11410	2016	366084	01/01/2017	R\$ 233,11
SEVERINO	186***49472	2016	366090	01/01/2017	R\$ 136,02
SEVERINO	211***18400	2016	366094	01/01/2017	R\$ 493,77
JOSE	292***96434	2016	366110	01/01/2017	R\$ 206,50
ADENILDO	000***00000	2016	366121	01/01/2017	R\$ 1.007,46



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EDISIO	869***88449	2016	366150	01/01/2017	R\$ 203,00
SEVERINA	472***84449	2016	366154	01/01/2017	R\$ 223,78
MARIA	902***56420	2016	366165	01/01/2017	R\$ 23,09
SEVERINO	000***00000	2016	366170	01/01/2017	R\$ 104,92
JOSE	704***30491	2016	366175	01/01/2017	R\$ 104,92
SEVERINO	000***00000	2016	366181	01/01/2017	R\$ 175,00
JOSE	900***00922	2016	366193	01/01/2017	R\$ 103,36
JESSICA	084***43461	2016	366199	01/01/2017	R\$ 123,76
ABDIAS	900***00922	2016	366205	01/01/2017	R\$ 166,10
ABIDISIO	188***60400	2016	366209	01/01/2017	R\$ 336,77
JOSE	900***00922	2016	366215	01/01/2017	R\$ 187,25
MANOEL	900***00922	2016	366221	01/01/2017	R\$ 191,30
MANOEL	900***00922	2016	366227	01/01/2017	R\$ 336,77
JOSE	039***68440	2016	366239	01/01/2017	R\$ 147,16
IVAM	000***00000	2016	366245	01/01/2017	R\$ 132,58
JOSE	000***00000	2016	366257	01/01/2017	R\$ 530,93
JOSE	000***00000	2016	366263	01/01/2017	R\$ 123,18
JOSE	900***00922	2016	366269	01/01/2017	R\$ 200,53
IGNORADO	000***00000	2016	366275	01/01/2017	R\$ 177,22
GRACINALDO	900***00922	2016	366281	01/01/2017	R\$ 206,64
ELISANGELA	900***00922	2016	366287	01/01/2017	R\$ 189,94
HELENA	900***00922	2016	366293	01/01/2017	R\$ 226,22
MARIA	900***00922	2016	366300	01/01/2017	R\$ 150,71
SEVERINO	900***00922	2016	366306	01/01/2017	R\$ 137,37
TOBIAS	681***97491	2016	366311	01/01/2017	R\$ 146,94
MARIA	906***09487	2016	366319	01/01/2017	R\$ 79,61
ANA	072***59402	2016	366325	01/01/2017	R\$ 506,80
LENIRA	021***39879	2016	366334	01/01/2017	R\$ 346,36
ADENILDO	893***39834	2016	366338	01/01/2017	R\$ 724,23
LUIZ	900***00922	2016	366355	01/01/2017	R\$ 428,68
EDNAELSON	900***00922	2016	366366	01/01/2017	R\$ 138,44
ANTONIO	045***08418	2016	366371	01/01/2017	R\$ 391,61
MARIA	900***00922	2016	366375	01/01/2017	R\$ 371,01
ROSILENE	588***88487	2016	366386	01/01/2017	R\$ 329,20
JOAO	900***00922	2016	366392	01/01/2017	R\$ 262,73
ANTONIO	900***00922	2016	366398	01/01/2017	R\$ 428,81
MARIA	249***83404	2016	366402	01/01/2017	R\$ 506,80
MARIA	900***00922	2016	366408	01/01/2017	R\$ 205,40
JOAO	867***77449	2016	366414	01/01/2017	R\$ 320,76
ANTONIO	900***00922	2016	366426	01/01/2017	R\$ 321,65
MANOEL	294***30420	2016	366432	01/01/2017	R\$ 383,16
ROSILENE	043***08488	2016	366438	01/01/2017	R\$ 314,55
VALDINEIDE	355***68404	2016	366448	01/01/2017	R\$ 288,82
BENEDITO	063***00824	2016	366455	01/01/2017	R\$ 293,42
NELMA	900***00922	2016	366467	01/01/2017	R\$ 307,00
MARIA	902***56420	2016	366473	01/01/2017	R\$ 224,64



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REGINALDO	900***00922	2016	366484	01/01/2017	R\$ 283,52
MARINETE	862***57404	2016	366489	01/01/2017	R\$ 308,22
IRENE	900***00922	2016	366495	01/01/2017	R\$ 253,10
JOSE	900***00922	2016	366499	01/01/2017	R\$ 356,88
JOSE	900***00922	2016	366505	01/01/2017	R\$ 320,14
MARIA	900***00922	2016	366511	01/01/2017	R\$ 347,36
LUCIENE	844***77400	2016	366517	01/01/2017	R\$ 288,23
JOSE	728***38491	2016	366523	01/01/2017	R\$ 312,87
JOSELIO	101***97829	2016	366528	01/01/2017	R\$ 263,41
LUIZ	900***00922	2016	366534	01/01/2017	R\$ 257,52
JOSE	900***00922	2016	366540	01/01/2017	R\$ 243,82
PAULO	044***42873	2016	366546	01/01/2017	R\$ 253,35
MARIA	900***00922	2016	366552	01/01/2017	R\$ 295,15
JOSEFA	311***71491	2016	366558	01/01/2017	R\$ 226,17
JOSEFA	311***71491	2016	366563	01/01/2017	R\$ 281,81
JOSEFA	311***71491	2016	366567	01/01/2017	R\$ 281,81
MARIA	901***52449	2016	366573	01/01/2017	R\$ 93,11
ALDEMIRO	900***00922	2016	366579	01/01/2017	R\$ 31,66
JOSE	053***39451	2016	366585	01/01/2017	R\$ 192,96
JOSE	728***38491	2016	366590	01/01/2017	R\$ 324,58
JOSE	013***44425	2016	366595	01/01/2017	R\$ 95,59
MARIA	900***00922	2016	366601	01/01/2017	R\$ 254,26
MONICA	900***00922	2016	366607	01/01/2017	R\$ 149,69
GERALDO	900***00922	2016	366613	01/01/2017	R\$ 266,20
JOSEFA	900***00922	2016	366619	01/01/2017	R\$ 136,22
PETRONIO	900***00922	2016	366625	01/01/2017	R\$ 134,14
JOSE	900***00922	2016	366631	01/01/2017	R\$ 168,90
MARIA	900***00922	2016	366643	01/01/2017	R\$ 356,05
JOSE	900***00922	2016	366649	01/01/2017	R\$ 165,50
JULIO	900***00922	2016	366666	01/01/2017	R\$ 189,78
SEBASTIANA	900***00922	2016	366680	01/01/2017	R\$ 116,06
ROSA	900***00922	2016	366690	01/01/2017	R\$ 145,23
REGINALDO	900***00922	2016	366698	01/01/2017	R\$ 195,74
JOSIAS	344***76553	2016	366705	01/01/2017	R\$ 143,99
MARIA	373***21515	2016	366711	01/01/2017	R\$ 221,71
MARIA	900***00922	2016	366717	01/01/2017	R\$ 171,65
QUITERIA	900***00922	2016	366725	01/01/2017	R\$ 156,58
MARIA	047***45416	2016	366731	01/01/2017	R\$ 253,35
JOSE	900***00922	2016	366737	01/01/2017	R\$ 179,78
JOSE	014***82465	2016	366748	01/01/2017	R\$ 166,20
MARIA	397***68472	2016	366759	01/01/2017	R\$ 339,57
SEVERINO	211***18400	2016	366771	01/01/2017	R\$ 91,71
JOSE	022***86871	2016	366782	01/01/2017	R\$ 251,11
MARIA	900***00922	2016	366797	01/01/2017	R\$ 382,05
RAFAEL	051***40411	2016	366803	01/01/2017	R\$ 483,26
MANOEL	900***00922	2016	366816	01/01/2017	R\$ 342,43



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ARNALDO	900***00922	2016	366821	01/01/2017	R\$ 232,61
IVANILDO	900***00922	2016	366827	01/01/2017	R\$ 253,24
ARNALDO	900***00922	2016	366833	01/01/2017	R\$ 282,09
JOSE	900***00922	2016	366839	01/01/2017	R\$ 249,13
MARIA	900***00922	2016	366845	01/01/2017	R\$ 270,84
JOSE	900***00922	2016	366851	01/01/2017	R\$ 264,78
JOSE	900***00922	2016	366857	01/01/2017	R\$ 256,51
NEUZA	900***00922	2016	366863	01/01/2017	R\$ 251,88
JOSE	900***00922	2016	366869	01/01/2017	R\$ 276,10
MARINETE	900***00922	2016	366875	01/01/2017	R\$ 261,92
JOSE	900***00922	2016	366881	01/01/2017	R\$ 214,19
ROSALIMA	900***00922	2016	366887	01/01/2017	R\$ 289,00
RISICLAUDIO	900***00922	2016	366892	01/01/2017	R\$ 181,08
AILTON	459***88404	2016	366904	01/01/2017	R\$ 192,43
GERALDO	900***00922	2016	366910	01/01/2017	R\$ 253,35
JOAO	900***00922	2016	366922	01/01/2017	R\$ 244,62
JOSE	963***70478	2016	366935	01/01/2017	R\$ 235,57
CLEONICE	900***00922	2016	366941	01/01/2017	R\$ 235,57
ADRIANA	900***00922	2016	366947	01/01/2017	R\$ 240,94
ADRIANA	900***00922	2016	366953	01/01/2017	R\$ 227,81
EDSON	031***80407	2016	366958	01/01/2017	R\$ 460,83
PEDRO	847***94415	2016	366964	01/01/2017	R\$ 217,38
AURIMENDES	900***00922	2016	366970	01/01/2017	R\$ 230,39
JOSE	892***78468	2016	366988	01/01/2017	R\$ 235,57
MARIA	900***00922	2016	366994	01/01/2017	R\$ 280,94
JOSEFA	412***59415	2016	367012	01/01/2017	R\$ 405,17
JOSEMBERGUE	900***00922	2016	367018	01/01/2017	R\$ 278,48
INACIO	900***00922	2016	367024	01/01/2017	R\$ 345,16
IVONALDO	000***00000	2016	367036	01/01/2017	R\$ 260,23
MARIA	025***18405	2016	367042	01/01/2017	R\$ 171,74
MARIA	900***00922	2016	367048	01/01/2017	R\$ 283,18
INACIO	900***00922	2016	367060	01/01/2017	R\$ 940,23
IVONALDO	900***00922	2016	367065	01/01/2017	R\$ 270,84
LOURIVAL	900***00922	2016	367080	01/01/2017	R\$ 537,44
JOSE	900***00922	2016	367089	01/01/2017	R\$ 601,06
AILTON	900***00922	2016	367095	01/01/2017	R\$ 607,00
FRANCISCO	900***00922	2016	367117	01/01/2017	R\$ 597,37
JOSE	035***63440	2016	367123	01/01/2017	R\$ 537,44
MARIA	900***00922	2016	367145	01/01/2017	R\$ 463,65
GRINALDO	900***00922	2016	367151	01/01/2017	R\$ 172,26
JOSE	000***00000	2016	367177	01/01/2017	R\$ 185,09
LAERCIO	900***00922	2016	367183	01/01/2017	R\$ 261,17
LUIZA	900***00922	2016	367195	01/01/2017	R\$ 275,08
JOSENALDO	900***00922	2016	367201	01/01/2017	R\$ 127,67
GEORGE	022***08443	2016	367207	01/01/2017	R\$ 126,34
JOSE	900***00922	2016	367213	01/01/2017	R\$ 227,35



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EDVANIA	863***02404	2016	367217	01/01/2017	R\$ 326,90
IVONETE	900***00922	2016	367223	01/01/2017	R\$ 136,77
JAILMA	000***00000	2016	367229	01/01/2017	R\$ 234,31
ANTONIO	000***00000	2016	367235	01/01/2017	R\$ 356,05
SEVERINO	000***00000	2016	367241	01/01/2017	R\$ 54,17
JOSE	000***00000	2016	367247	01/01/2017	R\$ 147,10
ETELVINA	000***00000	2016	367253	01/01/2017	R\$ 243,27
AMARO	000***00000	2016	367259	01/01/2017	R\$ 171,36
JOSE	000***00000	2016	367265	01/01/2017	R\$ 1.036,01
MARIA	900***00922	2016	367274	01/01/2017	R\$ 306,67
MARIA	772***29468	2016	367280	01/01/2017	R\$ 169,36
JOSE	681***58420	2016	367283	01/01/2017	R\$ 282,83
MARIA	333***50353	2016	367296	01/01/2017	R\$ 277,25
ANTONIO	586***73434	2016	367305	01/01/2017	R\$ 153,33
NERIVANIA	000***00000	2016	367311	01/01/2017	R\$ 146,83
RITA	900***00922	2016	367323	01/01/2017	R\$ 119,68
MARIA	000***00000	2016	367329	01/01/2017	R\$ 277,15
JOSEFA	000***00000	2016	367335	01/01/2017	R\$ 184,57
GEOVANO	000***00000	2016	367341	01/01/2017	R\$ 198,04
GEOVANO	000***00000	2016	367347	01/01/2017	R\$ 247,58
EDINALDO	900***00922	2016	367353	01/01/2017	R\$ 210,79
JOELMA	862***70410	2016	367359	01/01/2017	R\$ 334,45
JOSE	019***52401	2016	367369	01/01/2017	R\$ 179,07
JOSE	900***00922	2016	367374	01/01/2017	R\$ 420,49
JOSE	900***00922	2016	367384	01/01/2017	R\$ 353,38
ANTONIO	900***00922	2016	367390	01/01/2017	R\$ 154,65
CICERO	023***43890	2016	367394	01/01/2017	R\$ 323,25
CASIO	900***00922	2016	367406	01/01/2017	R\$ 327,17
SEVERINO	900***00922	2016	367412	01/01/2017	R\$ 171,87
CELSO	900***00922	2016	367418	01/01/2017	R\$ 247,63
RUBENILDA	900***00922	2016	367424	01/01/2017	R\$ 182,87
ROSA	000***00000	2016	367430	01/01/2017	R\$ 128,99
JOSE	731***20404	2016	367440	01/01/2017	R\$ 348,54
ELIZEU	573***40859	2016	367446	01/01/2017	R\$ 253,06
JOSE	919***69400	2016	367452	01/01/2017	R\$ 242,32
MARIA	772***86400	2016	367458	01/01/2017	R\$ 404,79
MARIA	900***00922	2016	367464	01/01/2017	R\$ 134,14
ALOISIO	859***15472	2016	367474	01/01/2017	R\$ 158,40
JOSE	900***00922	2016	367479	01/01/2017	R\$ 199,89
MARIA	900***00922	2016	367491	01/01/2017	R\$ 133,45
IRENE	900***00922	2016	367497	01/01/2017	R\$ 130,18
REJANE	035***48405	2016	367501	01/01/2017	R\$ 119,03
SEVERINO	186***49472	2016	367506	01/01/2017	R\$ 48,59
REJANE	035***48405	2016	367510	01/01/2017	R\$ 74,75
MARIA	900***00922	2016	367515	01/01/2017	R\$ 126,39
SOLANGE	397***97491	2016	367522	01/01/2017	R\$ 126,25



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MARIA	000***00000	2016	367566	01/01/2017	R\$ 98,12
JOSE	160***17440	2016	367581	01/01/2017	R\$ 41,95
GERCINA	063***02496	2016	367599	01/01/2017	R\$ 217,09
MOISES	000***00000	2016	367611	01/01/2017	R\$ 4,40
MARIA	050***50447	2016	367623	01/01/2017	R\$ 228,28
IGNORADO	000***00000	2016	367629	01/01/2017	R\$ 251,11
JOSE	072***26485	2016	367632	01/01/2017	R\$ 150,69
MARIA	900***00922	2016	367643	01/01/2017	R\$ 103,14
ADILSON	900***00922	2016	367649	01/01/2017	R\$ 326,28
PAULO	861***84491	2016	367655	01/01/2017	R\$ 285,28
JOSE	900***00922	2016	367661	01/01/2017	R\$ 348,48
EDSON	031***80407	2016	367666	01/01/2017	R\$ 197,26
BRAZ	900***00922	2016	367674	01/01/2017	R\$ 112,35
SILVANA	062***91476	2016	367686	01/01/2017	R\$ 262,31
IVALDO	279***10453	2016	367697	01/01/2017	R\$ 253,35
BRAZ	000***00000	2016	367703	01/01/2017	R\$ 253,35
BRAZ	000***00000	2016	367715	01/01/2017	R\$ 253,35
AMARA	629***20487	2016	367723	01/01/2017	R\$ 184,24
BRAZ	000***00000	2016	367734	01/01/2017	R\$ 101,90
LUIZ	000***00000	2016	367745	01/01/2017	R\$ 211,01
MIGUEL	000***00000	2016	367756	01/01/2017	R\$ 253,35
LINDACY	900***00922	2016	367762	01/01/2017	R\$ 224,66
LOURINALDO	900***00922	2016	367766	01/01/2017	R\$ 209,39
LOURINALDO	900***00922	2016	367770	01/01/2017	R\$ 195,63
LOURINALDO	900***00922	2016	367774	01/01/2017	R\$ 342,59
VENCESLAU	900***00922	2016	367780	01/01/2017	R\$ 280,94
ELEIZABETE	035***29473	2016	367786	01/01/2017	R\$ 180,67
VALDUIR	900***00922	2016	367792	01/01/2017	R\$ 262,76
ANTONIO	900***00922	2016	367797	01/01/2017	R\$ 226,48
ANTONIO	900***00922	2016	367803	01/01/2017	R\$ 263,69
JORGE	900***00922	2016	367809	01/01/2017	R\$ 281,19
GELSON	371***34491	2016	367814	01/01/2017	R\$ 299,06
INALDO	900***00922	2016	367820	01/01/2017	R\$ 176,84
IVONETE	900***00922	2016	367825	01/01/2017	R\$ 270,42
MARIA	900***00922	2016	367831	01/01/2017	R\$ 244,62
MARIA	030***49431	2016	367837	01/01/2017	R\$ 344,88
PEDRO	900***00922	2016	367843	01/01/2017	R\$ 244,62
MARIA	880***60420	2016	367849	01/01/2017	R\$ 181,43
IGREJA	106***04000151	2016	367855	01/01/2017	R\$ 616,58
IGREJA	106***04006869	2016	367861	01/01/2017	R\$ 180,13
FABIO	108***18418	2016	367867	01/01/2017	R\$ 155,08
JOSE	036***61000115	2016	367879	01/01/2017	R\$ 854,04
SEBASTIANA	310***99468	2016	367891	01/01/2017	R\$ 230,91
ARISTON	882***67453	2016	367897	01/01/2017	R\$ 322,74
FABIANA	900***00922	2016	367903	01/01/2017	R\$ 301,50
LUCIDALVA	900***00922	2016	367921	01/01/2017	R\$ 457,77



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JOSEFA	900***00922	2016	367933	01/01/2017	R\$ 294,43
ARNALDO	900***00922	2016	367939	01/01/2017	R\$ 504,17
JOSE	043***18400	2016	367945	01/01/2017	R\$ 90,11
JOSE	900***00922	2016	367951	01/01/2017	R\$ 249,72
DEDIEL	155***35404	2016	367961	01/01/2017	R\$ 109,96
ANTONIO	900***00922	2016	367967	01/01/2017	R\$ 264,19
JOSE	695***43400	2016	367973	01/01/2017	R\$ 129,09
PAULO	303***62487	2016	367979	01/01/2017	R\$ 123,90
CARMELITA	900***00922	2016	367985	01/01/2017	R\$ 103,88
ANTONIO	900***00922	2016	367991	01/01/2017	R\$ 226,98
ABDIAS	000***00000	2016	367998	01/01/2017	R\$ 94,15
JOSIAS	000***00000	2016	368004	01/01/2017	R\$ 79,50
IVONALDO	000***00000	2016	368007	01/01/2017	R\$ 83,67
GERCINO	900***00922	2016	368012	01/01/2017	R\$ 105,46
SEVERINA	900***00922	2016	368018	01/01/2017	R\$ 100,95
IRACEMA	258***80434	2016	368024	01/01/2017	R\$ 103,28
PAULO	048***00894	2016	368028	01/01/2017	R\$ 81,52
JOSE	021***85402	2016	368034	01/01/2017	R\$ 122,61
SALVINA	862***70430	2016	368040	01/01/2017	R\$ 129,09
ALCINO	900***00922	2016	368048	01/01/2017	R\$ 183,53
JOSE	413***37187	2016	368054	01/01/2017	R\$ 106,43
JOSE	900***00922	2016	368064	01/01/2017	R\$ 236,06
ALCINDO	900***00922	2016	368070	01/01/2017	R\$ 89,34
JOSE	035***63440	2016	368073	01/01/2017	R\$ 231,58
ARNALDO	900***00922	2016	368077	01/01/2017	R\$ 232,44
ADALTO	900***00922	2016	368081	01/01/2017	R\$ 250,13
EDVALDO	066***25414	2016	368091	01/01/2017	R\$ 81,94
JOSE	892***78468	2016	368097	01/01/2017	R\$ 259,05
MANOEL	528***36453	2016	368103	01/01/2017	R\$ 97,93
MARIA	060***07407	2016	368109	01/01/2017	R\$ 254,76
JOAO	492***07491	2016	368115	01/01/2017	R\$ 109,13
FELIPE	000***00000	2016	368120	01/01/2017	R\$ 107,45
SEVERINO	900***00922	2016	368134	01/01/2017	R\$ 92,04
JOSEFA	032***71460	2016	368144	01/01/2017	R\$ 92,04
JOSE	900***00922	2016	368146	01/01/2017	R\$ 158,91
MARIA	026***44460	2016	368152	01/01/2017	R\$ 277,79
DANIEL	121***01460	2016	368157	01/01/2017	R\$ 84,73
JOSE	900***00922	2016	368169	01/01/2017	R\$ 201,62
LUIZ	900***00922	2016	368177	01/01/2017	R\$ 223,78
ANTONIO	900***00922	2016	368183	01/01/2017	R\$ 238,51
LUIZ	900***00922	2016	368192	01/01/2017	R\$ 418,77
MARIA	900***00922	2016	368199	01/01/2017	R\$ 253,08
PEDRO	900***00922	2016	368209	01/01/2017	R\$ 229,22
ALDENICE	862***41453	2016	368219	01/01/2017	R\$ 250,13
MARIA	068***72408	2016	368226	01/01/2017	R\$ 231,58
MARIA	869***93404	2016	368247	01/01/2017	R\$ 185,94



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LUCIA	448***60449	2016	368253	01/01/2017	R\$ 165,70
ARNO	000***00000	2016	368259	01/01/2017	R\$ 110,96
ROSIVALDO	342***66472	2016	368267	01/01/2017	R\$ 58,78
MARIA	900***00922	2016	368273	01/01/2017	R\$ 209,55
JOSE	136***36878	2016	368279	01/01/2017	R\$ 105,24
IGNORADO	000***00000	2016	368285	01/01/2017	R\$ 3,93
SEVERINO	900***00922	2016	368288	01/01/2017	R\$ 176,04
CICERO	861***21400	2016	368294	01/01/2017	R\$ 119,84
JOSE	900***00922	2016	368302	01/01/2017	R\$ 287,90
VITORINO	900***00922	2016	368308	01/01/2017	R\$ 92,82
ANA	900***00922	2016	368314	01/01/2017	R\$ 168,50
JOSEZITO	040***93447	2016	368320	01/01/2017	R\$ 132,64
ALDENIR	900***00922	2016	368326	01/01/2017	R\$ 258,39
BARNABE	000***00000	2016	368332	01/01/2017	R\$ 74,65
FRANCISCO	900***00922	2016	368340	01/01/2017	R\$ 186,39
JOSE	000***00000	2016	368348	01/01/2017	R\$ 102,89
AMARO	900***00922	2016	368354	01/01/2017	R\$ 295,24
MARIA	900***00922	2016	368357	01/01/2017	R\$ 129,76
JOSE	000***00000	2016	368361	01/01/2017	R\$ 76,56
JUCINEIDE	900***00922	2016	368367	01/01/2017	R\$ 200,06
JOSE	043***18400	2016	368373	01/01/2017	R\$ 52,70
JOSE	073***98472	2016	368378	01/01/2017	R\$ 200,51
JOSE	046***75433	2016	368384	01/01/2017	R\$ 172,76
JOSE	046***75433	2016	368389	01/01/2017	R\$ 136,27
JOSE	900***00922	2016	368395	01/01/2017	R\$ 278,06
MARCIA	012***14455	2016	368399	01/01/2017	R\$ 194,27
MARIA	033***22456	2016	368411	01/01/2017	R\$ 363,14
JOSE	900***00922	2016	368423	01/01/2017	R\$ 167,31
JOSE	900***00922	2016	368428	01/01/2017	R\$ 284,75
JOSE	629***72404	2016	368434	01/01/2017	R\$ 244,87
JOSEFA	900***00922	2016	368440	01/01/2017	R\$ 233,22
JOSE	179***68472	2016	368444	01/01/2017	R\$ 247,95
JOSE	900***00922	2016	368462	01/01/2017	R\$ 130,95
JOAO	900***00922	2016	368468	01/01/2017	R\$ 813,89
JOSE	900***00922	2016	368476	01/01/2017	R\$ 219,56
LUCIVANIA	032***15496	2016	368482	01/01/2017	R\$ 262,45
MARIA	900***00922	2016	368488	01/01/2017	R\$ 294,62
MARGARIDA	000***00000	2016	368496	01/01/2017	R\$ 17,89
JOSIAS	114***56479	2016	368502	01/01/2017	R\$ 185,25
ERENILSON	847***80410	2016	368508	01/01/2017	R\$ 4,53
AUDAIR	117***60407	2016	368518	01/01/2017	R\$ 152,50
CLEONICE	475***77472	2016	368524	01/01/2017	R\$ 130,30
JOSE	073***98472	2016	368529	01/01/2017	R\$ 258,33
JOSE	174***20425	2016	368535	01/01/2017	R\$ 183,91
GEORGE	900***00922	2016	368541	01/01/2017	R\$ 213,50
JOSIVAN	900***00922	2016	368560	01/01/2017	R\$ 176,17



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VALDEMIR	900***00922	2016	368568	01/01/2017	R\$ 256,57
MARIA	900***00922	2016	368574	01/01/2017	R\$ 278,12
JOSEFA	900***00922	2016	368582	01/01/2017	R\$ 279,88
JOSE	900***00922	2016	368588	01/01/2017	R\$ 214,63
SEVERINO	211***18400	2016	368592	01/01/2017	R\$ 143,05
JOSE	902***38487	2016	368598	01/01/2017	R\$ 224,82
MARLENE	811***19400	2016	368602	01/01/2017	R\$ 110,45
JOSE	027***39423	2016	368607	01/01/2017	R\$ 95,61
MARIA	000***00000	2016	368618	01/01/2017	R\$ 368,01
JOAO	900***00922	2016	368624	01/01/2017	R\$ 196,42
PAULO	528***60487	2016	368630	01/01/2017	R\$ 452,77
JOAO	900***00922	2016	368636	01/01/2017	R\$ 221,05
PAULO	900***00922	2016	368642	01/01/2017	R\$ 232,54
JOSE	900***00922	2016	368650	01/01/2017	R\$ 316,08
MARCOS	900***00922	2016	368662	01/01/2017	R\$ 239,87
JOSE	900***00922	2016	368668	01/01/2017	R\$ 243,76
JOSENILDO	052***03402	2016	368674	01/01/2017	R\$ 276,94
VALDENICE	900***00922	2016	368680	01/01/2017	R\$ 394,92
LUIZ	855***00497	2016	368686	01/01/2017	R\$ 205,94
MARCOS	000***00000	2016	368692	01/01/2017	R\$ 161,55
JOSE	900***00922	2016	368698	01/01/2017	R\$ 232,33
MARIA	026***44460	2016	368704	01/01/2017	R\$ 164,55
JOSE	900***00922	2016	368709	01/01/2017	R\$ 300,41
JOSE	900***00922	2016	368715	01/01/2017	R\$ 298,93
CÍCERA	869***89449	2016	368730	01/01/2017	R\$ 363,37
LUANA	084***85450	2016	368735	01/01/2017	R\$ 252,36
ALEKSANDRO	271***91881	2016	368741	01/01/2017	R\$ 344,59
SEBASTIANA	900***00922	2016	368747	01/01/2017	R\$ 272,15
RAIMUNDO	900***00922	2016	368753	01/01/2017	R\$ 171,45
MARILENE	900***00922	2016	368759	01/01/2017	R\$ 236,60
SIMONE	900***00922	2016	368765	01/01/2017	R\$ 207,82
MARIA	900***00922	2016	368771	01/01/2017	R\$ 201,08
MARIA	900***00922	2016	368777	01/01/2017	R\$ 243,80
MARIA	935***63400	2016	368781	01/01/2017	R\$ 333,04
ELIETE	027***53400	2016	368785	01/01/2017	R\$ 235,43
INACIA	900***00922	2016	368791	01/01/2017	R\$ 93,18
LINDILEURE	900***00922	2016	368798	01/01/2017	R\$ 119,79
JOSE	043***18400	2016	368804	01/01/2017	R\$ 80,78
DJALMA	900***00922	2016	368810	01/01/2017	R\$ 137,84
SEVERINO	900***00922	2016	368816	01/01/2017	R\$ 133,29
MAURICELIA	900***00922	2016	368822	01/01/2017	R\$ 100,46
MAURICELIA	900***00922	2016	368828	01/01/2017	R\$ 124,45
LINDACI	900***00922	2016	368834	01/01/2017	R\$ 100,44
MARLEIDE	087***02400	2016	368842	01/01/2017	R\$ 116,76
TEREZINHA	900***00922	2016	368848	01/01/2017	R\$ 137,91
MARIA	000***00000	2016	368854	01/01/2017	R\$ 52,79



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JOSE	531***64434	2016	368860	01/01/2017	R\$ 91,35
JOSEFA	900***00922	2016	368866	01/01/2017	R\$ 106,23
MARIA	900***00922	2016	368872	01/01/2017	R\$ 82,58
ANGELINA	900***00922	2016	368878	01/01/2017	R\$ 89,60
JOANA	900***00922	2016	368884	01/01/2017	R\$ 89,60
ATAIDE	900***00922	2016	368890	01/01/2017	R\$ 101,52
ATAIDE	900***00922	2016	368896	01/01/2017	R\$ 3,59
JOSILEIDE	900***00922	2016	368902	01/01/2017	R\$ 108,49
JOSELEIDE	900***00922	2016	368908	01/01/2017	R\$ 47,00
ROSANGELA	900***00922	2016	368914	01/01/2017	R\$ 47,13
JOSE	900***00922	2016	368920	01/01/2017	R\$ 48,11
LUIZ	862***85453	2016	368926	01/01/2017	R\$ 129,56
GILVAN	900***00922	2016	368932	01/01/2017	R\$ 80,27
AMARO	900***00922	2016	368938	01/01/2017	R\$ 98,10
ANTONIO	900***00922	2016	368944	01/01/2017	R\$ 119,79
JOSE	900***00922	2016	368950	01/01/2017	R\$ 85,87
JOSILDO	900***00922	2016	368956	01/01/2017	R\$ 35,25
CICERA	900***00922	2016	368962	01/01/2017	R\$ 63,34
CICERA	900***00922	2016	368968	01/01/2017	R\$ 63,34
MARIA	900***00922	2016	368980	01/01/2017	R\$ 103,20
ANTONIO	000***00000	2016	368987	01/01/2017	R\$ 105,52
JOSE	011***11478	2016	368991	01/01/2017	R\$ 174,86
LUCAS	000***00000	2016	368997	01/01/2017	R\$ 143,19
JANACIR	000***00000	2016	369003	01/01/2017	R\$ 96,04
EVANDRO	900***00922	2016	369009	01/01/2017	R\$ 77,21
JERUZA	000***00000	2016	369021	01/01/2017	R\$ 78,41
JOSE	900***00922	2016	369024	01/01/2017	R\$ 292,91
ROSIMARE	000***00000	2016	369029	01/01/2017	R\$ 80,90
SEVERINO	186***49472	2016	369035	01/01/2017	R\$ 236,94
MARIA	000***00000	2016	369041	01/01/2017	R\$ 34,92
JOSELICE	000***00000	2016	369047	01/01/2017	R\$ 81,25
JOSE	900***00922	2016	369053	01/01/2017	R\$ 59,14
ALUIZIO	900***00922	2016	369059	01/01/2017	R\$ 70,19
SIMONE	000***00000	2016	369065	01/01/2017	R\$ 86,20
JOSE	054***36437	2016	369071	01/01/2017	R\$ 274,41
DEJACI	018***42445	2016	369079	01/01/2017	R\$ 243,14
JOSE	900***00922	2016	369084	01/01/2017	R\$ 57,30
MARIA	900***00922	2016	369090	01/01/2017	R\$ 56,54
MARIA	900***00922	2016	369097	01/01/2017	R\$ 2,68
NALDO	900***00922	2016	369103	01/01/2017	R\$ 190,83
RUI	900***00922	2016	369108	01/01/2017	R\$ 254,92
MICAEL	121***53466	2016	369138	01/01/2017	R\$ 282,48
INACIO	000***00000	2016	369144	01/01/2017	R\$ 242,04
MANOEL	012***22474	2016	369149	01/01/2017	R\$ 286,23
OTAVIO	245***95420	2016	369154	01/01/2017	R\$ 124,99
MARIA	028***07431	2016	369160	01/01/2017	R\$ 163,55



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JOSE	000***00000	2016	369166	01/01/2017	R\$ 163,55
GERCINO	009***42475	2016	369172	01/01/2017	R\$ 171,92
RUI	000***00000	2016	369177	01/01/2017	R\$ 300,08
MANOEL	042***87407	2016	369183	01/01/2017	R\$ 48,41
DIOCESE	107***51000191	2016	369189	01/01/2017	R\$ 405,68
DIOCESE	107***51000191	2016	369200	01/01/2017	R\$ 507,24
DIOCESE	107***51000191	2016	369206	01/01/2017	R\$ 608,28
DIOCESE	107***51000191	2016	369217	01/01/2017	R\$ 760,61
DIOCESE	107***51000191	2016	369223	01/01/2017	R\$ 405,68
MARCIA	629***00453	2016	369226	01/01/2017	R\$ 268,64
ARQUIDIOCESE	900***00922	2016	369231	01/01/2017	R\$ 427,66
DIOCESE	107***51000191	2016	369237	01/01/2017	R\$ 267,09
DIOCESE	107***51000191	2016	369244	01/01/2017	R\$ 267,09
DIOCESE	107***51000191	2016	369250	01/01/2017	R\$ 267,09
DIOCESE	107***51000191	2016	369256	01/01/2017	R\$ 267,09
DIOCESE	107***51000191	2016	369262	01/01/2017	R\$ 512,05
DIOCESE	107***51000191	2016	369268	01/01/2017	R\$ 267,09
DIOCESE	107***51000191	2016	369274	01/01/2017	R\$ 267,09
DIOCESE	107***51000191	2016	369280	01/01/2017	R\$ 267,09
DIOCESE	107***51000191	2016	369287	01/01/2017	R\$ 267,09
DIOCESE	107***51000191	2016	369293	01/01/2017	R\$ 267,09
DIOCESE	107***51000191	2016	369299	01/01/2017	R\$ 267,09
JOSE	036***61000115	2016	369305	01/01/2017	R\$ 267,09
ROSIVALDO	342***66472	2016	369311	01/01/2017	R\$ 201,40
LENIVALDO	900***00922	2016	369324	01/01/2017	R\$ 439,36
IVANISIO	000***00000	2016	369330	01/01/2017	R\$ 512,20
MARCOS	000***00000	2016	369336	01/01/2017	R\$ 822,79
AMELIA	900***00922	2016	369348	01/01/2017	R\$ 361,66
JEOVA	900***00922	2016	369368	01/01/2017	R\$ 367,19
JOELMA	862***70410	2016	369384	01/01/2017	R\$ 84,65
ALCIONE	900***00922	2016	369405	01/01/2017	R\$ 236,30
NEGO	900***00922	2016	369411	01/01/2017	R\$ 272,64
SEBASTIAO	034***92418	2016	369419	01/01/2017	R\$ 128,61
JOSE	900***00922	2016	369423	01/01/2017	R\$ 236,12
ZE	900***00922	2016	369429	01/01/2017	R\$ 659,69
PAULO	900***00922	2016	369441	01/01/2017	R\$ 13,28
LUCICLEIDE	900***00922	2016	369447	01/01/2017	R\$ 3,61
LUCICLEIDE	900***00922	2016	369453	01/01/2017	R\$ 103,65
JOSE	695***43400	2016	369465	01/01/2017	R\$ 187,50
JOSE	695***43400	2016	369471	01/01/2017	R\$ 166,52
IVANILDO	878***19853	2016	369474	01/01/2017	R\$ 186,66
FRANCISCO	531***66420	2016	369481	01/01/2017	R\$ 80,56
MARINALDO	900***00922	2016	369487	01/01/2017	R\$ 160,19
MAMOEL	900***00922	2016	369493	01/01/2017	R\$ 2,91
JOSE	900***00922	2016	369499	01/01/2017	R\$ 116,08
CICERO	900***00922	2016	369511	01/01/2017	R\$ 109,34



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MARCELINO	900***00922	2016	369517	01/01/2017	R\$ 155,11
SEVERINA	900***00922	2016	369523	01/01/2017	R\$ 5,95
MARIVALDO	900***00922	2016	369529	01/01/2017	R\$ 95,57
JOSE	900***00922	2016	369535	01/01/2017	R\$ 70,60
ADALTON	900***00922	2016	369541	01/01/2017	R\$ 52,62
EDILSON	066***97451	2016	369546	01/01/2017	R\$ 153,87
ANA	900***00922	2016	369549	01/01/2017	R\$ 45,11
GIVANILDA	900***00922	2016	369557	01/01/2017	R\$ 94,84
ANA	900***00922	2016	369563	01/01/2017	R\$ 73,97
CLELDICEA	900***00922	2016	369569	01/01/2017	R\$ 124,45
JOSE	043***18400	2016	369575	01/01/2017	R\$ 72,66
JOSE	900***00922	2016	369581	01/01/2017	R\$ 89,94
JOSE	043***18400	2016	369587	01/01/2017	R\$ 65,61
IGNORADO	000***00000	2016	369593	01/01/2017	R\$ 121,85
JOSEFA	900***00922	2016	369599	01/01/2017	R\$ 91,79
MARIA	900***00922	2016	369605	01/01/2017	R\$ 83,38
JOSENICE	900***00922	2016	369611	01/01/2017	R\$ 115,77
MARIA	900***00922	2016	369617	01/01/2017	R\$ 115,11
EDINEIDE	056***69408	2016	369636	01/01/2017	R\$ 196,11
MARIA	900***00922	2016	369641	01/01/2017	R\$ 196,56
GERALDO	900***00922	2016	369647	01/01/2017	R\$ 272,64
NERIVALDO	900***00922	2016	369653	01/01/2017	R\$ 415,56
MERIVALDO	000***00000	2016	369659	01/01/2017	R\$ 0,91
JOSE	042***08416	2016	369671	01/01/2017	R\$ 247,33
GILVANEIDE	000***00000	2016	369678	01/01/2017	R\$ 242,16
JUCILENI	900***00922	2016	369684	01/01/2017	R\$ 196,11
JOSE	000***00000	2016	369690	01/01/2017	R\$ 9,46
ANTONIO	397***40487	2016	369696	01/01/2017	R\$ 163,43
MARIZELMA	900***00922	2016	369702	01/01/2017	R\$ 169,01
JOSEFA	034***27463	2016	369707	01/01/2017	R\$ 4,71
REGINALDO	900***00922	2016	369713	01/01/2017	R\$ 171,92
JOSENILDO	000***00000	2016	369719	01/01/2017	R\$ 300,84
JOSEFA	034***27463	2016	369725	01/01/2017	R\$ 4,62
JOSE	000***00000	2016	369731	01/01/2017	R\$ 185,86
ALDENOR	000***00000	2016	369737	01/01/2017	R\$ 197,14
VIRGINIA	900***00922	2016	369747	01/01/2017	R\$ 193,76
PEDRO	000***00000	2016	369753	01/01/2017	R\$ 194,07
GENIVAL	000***00000	2016	369759	01/01/2017	R\$ 149,32
IVAIR	900***00922	2016	369765	01/01/2017	R\$ 272,23
MARIA	900***00922	2016	369771	01/01/2017	R\$ 190,77
MARIA	000***00000	2016	369777	01/01/2017	R\$ 159,44
JOSE	000***00000	2016	369783	01/01/2017	R\$ 223,82
MARIA	000***00000	2016	369789	01/01/2017	R\$ 79,17
JOSE	000***00000	2016	369795	01/01/2017	R\$ 101,02
JOAO	900***00922	2016	369801	01/01/2017	R\$ 173,16
MARIA	000***00000	2016	369807	01/01/2017	R\$ 41,91



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MARIA	000***00000	2016	369814	01/01/2017	R\$ 48,53
MARIA	000***00000	2016	369821	01/01/2017	R\$ 48,93
MARIA	000***00000	2016	369827	01/01/2017	R\$ 142,99
JOSE	744***50410	2016	369833	01/01/2017	R\$ 87,81
REURES	012***10455	2016	369839	01/01/2017	R\$ 160,22
ANTONIO	000***00000	2016	369845	01/01/2017	R\$ 76,08
LUCIANO	027***44405	2016	369851	01/01/2017	R\$ 119,01
MARIA	000***00000	2016	369857	01/01/2017	R\$ 168,37
SEVERINO	900***00922	2016	369869	01/01/2017	R\$ 129,40
SIDINALDO	900***00922	2016	369875	01/01/2017	R\$ 254,12
CIDRAILDO	042***05458	2016	369880	01/01/2017	R\$ 146,08
JOEL	397***44434	2016	369890	01/01/2017	R\$ 299,06
JOSEILDA	900***00922	2016	369896	01/01/2017	R\$ 328,18
CAIXA	003***05000104	2016	369901	01/01/2017	R\$ 100,03
SEVERINO	900***00922	2016	369907	01/01/2017	R\$ 269,53
DEDINA	026***21405	2016	369912	01/01/2017	R\$ 261,07
MARIA	085***46466	2016	369918	01/01/2017	R\$ 240,09
WEDJA	900***00922	2016	369924	01/01/2017	R\$ 197,56
ALCIDES	000***00000	2016	369930	01/01/2017	R\$ 102,72
AMARA	528***79420	2016	369936	01/01/2017	R\$ 194,03
NARAIRA	087***96490	2016	369942	01/01/2017	R\$ 170,32
MARIA	858***90482	2016	369953	01/01/2017	R\$ 161,23
IVA	900***00922	2016	369959	01/01/2017	R\$ 189,45
MARIA	858***90482	2016	369965	01/01/2017	R\$ 193,01
JANETE	900***00922	2016	369974	01/01/2017	R\$ 209,17
MARIA	862***69434	2016	369980	01/01/2017	R\$ 179,42
MARIA	622***54453	2016	369985	01/01/2017	R\$ 295,49
JOSE	742***27400	2016	369990	01/01/2017	R\$ 472,19
HELENA	863***54487	2016	369995	01/01/2017	R\$ 300,01
ALCIONE	052***86424	2016	370001	01/01/2017	R\$ 206,61
MARIA	900***00922	2016	370008	01/01/2017	R\$ 222,91
JOSE	020***33473	2016	370020	01/01/2017	R\$ 296,73
SEVERINO	311***17404	2016	370026	01/01/2017	R\$ 206,61
EDIJANE	862***00491	2016	370032	01/01/2017	R\$ 222,91
MARIA	900***00922	2016	370038	01/01/2017	R\$ 268,77
JOSE	039***00419	2016	370044	01/01/2017	R\$ 258,37
ALBERTO	900***00922	2016	370050	01/01/2017	R\$ 179,42
MARIA	300***56400	2016	370056	01/01/2017	R\$ 197,56
JOSE	340***40544	2016	370062	01/01/2017	R\$ 197,56
MARIA	900***00922	2016	370068	01/01/2017	R\$ 197,56
CRISTIANO	900***00922	2016	370072	01/01/2017	R\$ 120,52
ADRIANO	900***00922	2016	370078	01/01/2017	R\$ 141,50
LUZIA	491***15491	2016	370081	01/01/2017	R\$ 362,71
JOSE	900***00922	2016	370086	01/01/2017	R\$ 241,03
JOSE	900***00922	2016	370092	01/01/2017	R\$ 295,49
HELENO	900***00922	2016	370105	01/01/2017	R\$ 259,18



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JOSE	900***00922	2016	370111	01/01/2017	R\$ 222,91
IVONEIDE	055***88482	2016	370117	01/01/2017	R\$ 172,66
ANTONIO	900***00922	2016	370121	01/01/2017	R\$ 222,91
ANTONIO	900***00922	2016	370125	01/01/2017	R\$ 195,65
RAIMUNDA	900***00922	2016	370131	01/01/2017	R\$ 228,02
JOSE	830***83468	2016	370136	01/01/2017	R\$ 295,49
JAIME	900***00922	2016	370142	01/01/2017	R\$ 372,40
ANTONIO	085***44458	2016	370149	01/01/2017	R\$ 194,92
JOSE	900***00922	2016	370155	01/01/2017	R\$ 259,18
ADISELMA	049***72456	2016	370167	01/01/2017	R\$ 157,00
ADISELMA	049***72456	2016	370172	01/01/2017	R\$ 160,12
MARIA	900***00922	2016	370178	01/01/2017	R\$ 202,40
MARIA	900***00922	2016	370184	01/01/2017	R\$ 247,77
LUCIETE	819***74491	2016	370190	01/01/2017	R\$ 238,68
FERNANDINA	900***00922	2016	370196	01/01/2017	R\$ 209,32
JOSENICE	052***85452	2016	370202	01/01/2017	R\$ 175,16
FERNANDINA	900***00922	2016	370203	01/01/2017	R\$ 209,32
ANA	036***42451	2016	370207	01/01/2017	R\$ 143,07
FERNANDINA	286***10434	2016	370222	01/01/2017	R\$ 120,39
HELENO	900***00922	2016	370240	01/01/2017	R\$ 460,20
GAUDENICIO	900***00922	2016	370246	01/01/2017	R\$ 206,53
HELENO	900***00922	2016	370253	01/01/2017	R\$ 273,33
HELENO	900***00922	2016	370259	01/01/2017	R\$ 197,27
MARGARIDA	881***05453	2016	370268	01/01/2017	R\$ 215,81
JOSE	900***00922	2016	370274	01/01/2017	R\$ 197,27
JOSÉ	487***03420	2016	370280	01/01/2017	R\$ 197,27
ERNESTINA	900***00922	2016	370284	01/01/2017	R\$ 215,81
ANTONIO	900***00922	2016	370289	01/01/2017	R\$ 195,38
MARIA	900***00922	2016	370300	01/01/2017	R\$ 82,76
HELENO	900***00922	2016	370304	01/01/2017	R\$ 215,81
JOSE	484***95404	2016	370309	01/01/2017	R\$ 248,27
AMARA	900***00922	2016	370315	01/01/2017	R\$ 82,76
JOSE	900***00922	2016	370320	01/01/2017	R\$ 118,97
JURANDIR	900***00922	2016	370326	01/01/2017	R\$ 105,71
JOSE	900***00922	2016	370343	01/01/2017	R\$ 915,57
JOSENALDO	900***00922	2016	370348	01/01/2017	R\$ 199,74
JOSENALDO	000***00000	2016	370353	01/01/2017	R\$ 252,93
MARIA	125***83468	2016	370359	01/01/2017	R\$ 1.553,16
ELIANE	000***00000	2016	370368	01/01/2017	R\$ 866,53
CLEOBIANA	900***00922	2016	370372	01/01/2017	R\$ 179,09
JOSIEL	000***00000	2016	370378	01/01/2017	R\$ 288,87
DAMIAO	900***00922	2016	370384	01/01/2017	R\$ 151,16
IVALDO	000***00000	2016	370389	01/01/2017	R\$ 279,41
MARIA	543***93400	2016	370395	01/01/2017	R\$ 22,97
IVALDO	000***00000	2016	370400	01/01/2017	R\$ 334,24
MARIA	543***93400	2016	370406	01/01/2017	R\$ 101,50



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DAMIAO	900***00922	2016	370415	01/01/2017	R\$ 144,55
DAMIAO	900***00922	2016	370421	01/01/2017	R\$ 200,86
ADEMAR	000***00000	2016	370424	01/01/2017	R\$ 550,26
MARCIA	000***00000	2016	370434	01/01/2017	R\$ 272,95
MARIA	900***00922	2016	370440	01/01/2017	R\$ 201,84
JOSENA	000***00000	2016	370446	01/01/2017	R\$ 201,00
SEVERINO	551***04472	2016	370455	01/01/2017	R\$ 193,54
SEBASTIAO	000***00000	2016	370458	01/01/2017	R\$ 55,12
JOSEILDO	845***88434	2016	370463	01/01/2017	R\$ 141,08
GRACILDO	687***39404	2016	370469	01/01/2017	R\$ 340,97
RIVALDO	900***00922	2016	370475	01/01/2017	R\$ 256,67
MICHELI	056***65406	2016	370481	01/01/2017	R\$ 22,02
ROSIMERE	900***00922	2016	370487	01/01/2017	R\$ 106,85
SEVERINO	900***00922	2016	370498	01/01/2017	R\$ 11,48
MARIA	000***00000	2016	370504	01/01/2017	R\$ 60,79
ELISANGELA	900***00922	2016	370510	01/01/2017	R\$ 352,34
CARLOS	000***00000	2016	370522	01/01/2017	R\$ 269,04
CICERO	000***00000	2016	370537	01/01/2017	R\$ 326,85
CICERO	728***91420	2016	370550	01/01/2017	R\$ 329,78
JOSE	000***00000	2016	370556	01/01/2017	R\$ 562,93
JOSE	000***00000	2016	370570	01/01/2017	R\$ 542,50
JOSE	000***00000	2016	370576	01/01/2017	R\$ 62,05
JOSEFA	900***00922	2016	370582	01/01/2017	R\$ 38,34
PAULO	900***00922	2016	370588	01/01/2017	R\$ 41,47
JOSE	000***00000	2016	370594	01/01/2017	R\$ 41,47
RIVALDO	000***00000	2016	370602	01/01/2017	R\$ 41,47
SEVERINA	000***00000	2016	370608	01/01/2017	R\$ 86,33
PEDRO	622***39472	2016	370614	01/01/2017	R\$ 65,00
MARIA	421***09415	2016	370620	01/01/2017	R\$ 60,07
MARIA	000***00000	2016	370626	01/01/2017	R\$ 35,56
MARIA	719***46434	2016	370632	01/01/2017	R\$ 59,07
VALDEMIR	963***84404	2016	370638	01/01/2017	R\$ 44,27
JOSE	000***00000	2016	370644	01/01/2017	R\$ 60,07
IVONETE	862***32420	2016	370652	01/01/2017	R\$ 72,51
IRACEMA	000***00000	2016	370658	01/01/2017	R\$ 61,87
NIVALDO	693***77400	2016	370664	01/01/2017	R\$ 109,80
MARIA	170***80434	2016	370668	01/01/2017	R\$ 113,00
DORGIVAN	000***00000	2016	370674	01/01/2017	R\$ 117,70
DANIELE	085***50498	2016	370683	01/01/2017	R\$ 47,88
LUIZA	062***41402	2016	370689	01/01/2017	R\$ 96,88
SEVERINO	716***87800	2016	370695	01/01/2017	R\$ 60,07
MARIA	000***00000	2016	370701	01/01/2017	R\$ 62,85
NIVALDO	000***00000	2016	370707	01/01/2017	R\$ 75,61
MARIA	000***00000	2016	370711	01/01/2017	R\$ 57,78
JOSE	012***78431	2016	370716	01/01/2017	R\$ 2,29
ANTONIO	744***84468	2016	370723	01/01/2017	R\$ 3,02



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EDVALDO	285***29453	2016	370728	01/01/2017	R\$ 163,48
IGNORADO	000***00000	2016	370734	01/01/2017	R\$ 146,94
NIVALDO	000***00000	2016	370739	01/01/2017	R\$ 127,12
ANTONIO	799***57453	2016	370745	01/01/2017	R\$ 191,34
EJANIO	000***00000	2016	370752	01/01/2017	R\$ 108,05
JOSE	000***00000	2016	370761	01/01/2017	R\$ 207,95
MARIA	900***00922	2016	370767	01/01/2017	R\$ 110,60
MARIA	000***00000	2016	370775	01/01/2017	R\$ 99,17
JOSEFA	000***00000	2016	370781	01/01/2017	R\$ 165,15
MARIA	000***00000	2016	370787	01/01/2017	R\$ 61,62
MARIA	900***00922	2016	370790	01/01/2017	R\$ 162,70
JOSE	114***60479	2016	370791	01/01/2017	R\$ 122,19
MARIA	783***64400	2016	370796	01/01/2017	R\$ 158,66
MARIA	514***96400	2016	370810	01/01/2017	R\$ 85,54
JOSE	900***00922	2016	370812	01/01/2017	R\$ 308,50
GERCINA	000***00000	2016	370818	01/01/2017	R\$ 181,35
VANEIDE	714***04476	2016	370824	01/01/2017	R\$ 78,24
CARLOS	000***00000	2016	370836	01/01/2017	R\$ 102,89
FRANCISCO	734***36415	2016	370842	01/01/2017	R\$ 110,36
SEVERINO	900***00922	2016	370849	01/01/2017	R\$ 185,53
JEOVAN	900***00922	2016	370855	01/01/2017	R\$ 199,53
HILDA	920***22491	2016	370860	01/01/2017	R\$ 118,03
CLEMENTE	900***00922	2016	370866	01/01/2017	R\$ 200,60
JOSE	358***08287	2016	370873	01/01/2017	R\$ 403,74
JOSE	900***00922	2016	370878	01/01/2017	R\$ 215,85
PEDRO	900***00922	2016	370887	01/01/2017	R\$ 218,60
ARNALDO	629***43449	2016	370893	01/01/2017	R\$ 69,80
JOSE	900***00922	2016	370900	01/01/2017	R\$ 82,76
MARIA	900***00922	2016	370906	01/01/2017	R\$ 83,72
VALDEMIR	060***96400	2016	370911	01/01/2017	R\$ 109,34
EDSON	900***00922	2016	370917	01/01/2017	R\$ 63,94
JOSE	900***00922	2016	370923	01/01/2017	R\$ 96,62
MARIA	900***00922	2016	370929	01/01/2017	R\$ 103,99
ESMERALDA	920***57449	2016	370941	01/01/2017	R\$ 210,97
HELENO	099***87487	2016	370947	01/01/2017	R\$ 315,06
MARIA	355***55468	2016	370951	01/01/2017	R\$ 217,29
ESMERALDA	920***57449	2016	370956	01/01/2017	R\$ 210,97
SEVERINO	900***00922	2016	370968	01/01/2017	R\$ 132,14
FORTUNATA	900***00922	2016	370974	01/01/2017	R\$ 171,38
MARIA	041***39417	2016	370978	01/01/2017	R\$ 142,83
BENEDITO	900***00922	2016	370980	01/01/2017	R\$ 95,19
IVANILDO	000***00000	2016	370986	01/01/2017	R\$ 63,92
IVANILDO	000***00000	2016	371000	01/01/2017	R\$ 77,14
MARIA	900***00922	2016	371006	01/01/2017	R\$ 5,13
JOSEFA	900***00922	2016	371012	01/01/2017	R\$ 10,30
ZACARIAS	900***00922	2016	371035	01/01/2017	R\$ 356,65



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ZACARIAS	900***00922	2016	371041	01/01/2017	R\$ 322,52
IPROTASIO	900***00922	2016	371047	01/01/2017	R\$ 322,52
IPROTASIO	900***00922	2016	371053	01/01/2017	R\$ 322,52
EDGAR	900***00922	2016	371059	01/01/2017	R\$ 322,52
EDGAR	900***00922	2016	371065	01/01/2017	R\$ 801,15
MARIA	900***00922	2016	371090	01/01/2017	R\$ 801,15
SEVERINO	900***00922	2016	371108	01/01/2017	R\$ 264,75
SEVERINO	900***00922	2016	371114	01/01/2017	R\$ 264,75
SEVERINO	900***00922	2016	371120	01/01/2017	R\$ 264,75
IPROTASIO	900***00922	2016	371132	01/01/2017	R\$ 801,15
JOSE	028***91437	2016	371144	01/01/2017	R\$ 264,75
SAGRADO	000***00000	2016	371150	01/01/2017	R\$ 262,81
SAGRADO	000***00000	2016	371156	01/01/2017	R\$ 238,91
ADMILSON	082***48836	2016	371166	01/01/2017	R\$ 200,54
OMAR	015***58468	2016	371170	01/01/2017	R\$ 200,54
OMAR	015***58468	2016	371176	01/01/2017	R\$ 270,13
OMAR	015***58468	2016	371182	01/01/2017	R\$ 270,13
OMAR	015***58468	2016	371188	01/01/2017	R\$ 270,13
OMAR	015***58468	2016	371194	01/01/2017	R\$ 270,13
OMAR	015***58468	2016	371200	01/01/2017	R\$ 270,13
OMAR	015***58468	2016	371206	01/01/2017	R\$ 270,13
JOSE	000***00000	2016	371218	01/01/2017	R\$ 270,13
JOSE	000***00000	2016	371224	01/01/2017	R\$ 270,13
JOSE	900***00922	2016	371230	01/01/2017	R\$ 270,13
JOSE	900***00922	2016	371236	01/01/2017	R\$ 270,13
JOSE	900***00922	2016	371242	01/01/2017	R\$ 270,13
JOSE	900***00922	2016	371250	01/01/2017	R\$ 270,13
OLIVEIRA	900***00922	2016	371256	01/01/2017	R\$ 351,16
ROSIVEL	900***00922	2016	371262	01/01/2017	R\$ 351,16
ERICA	900***00922	2016	371268	01/01/2017	R\$ 3,11
OMAR	015***58468	2016	371280	01/01/2017	R\$ 351,16
ROSEMIRO	000***00000	2016	371284	01/01/2017	R\$ 97,97
OMAR	015***58468	2016	371290	01/01/2017	R\$ 390,21
OMAR	015***58468	2016	371296	01/01/2017	R\$ 351,16
OMAR	015***58468	2016	371302	01/01/2017	R\$ 351,16
IVANILDO	900***00922	2016	371305	01/01/2017	R\$ 158,95
OMAR	015***58468	2016	371311	01/01/2017	R\$ 351,16
OMAR	015***58468	2016	371317	01/01/2017	R\$ 351,16
VALMIR	000***00000	2016	371323	01/01/2017	R\$ 206,19
JOSEILDO	000***00000	2016	371329	01/01/2017	R\$ 100,10
JOAO	900***00922	2016	371335	01/01/2017	R\$ 81,76
JOSE	695***43400	2016	371341	01/01/2017	R\$ 165,26
SEVERINO	000***00000	2016	371347	01/01/2017	R\$ 145,23
VALDEMIR	963***84404	2016	371353	01/01/2017	R\$ 238,06
MARIA	040***27862	2016	371355	01/01/2017	R\$ 195,07
MARIA	900***00922	2016	371361	01/01/2017	R\$ 330,69



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JOSE	900***00922	2016	371367	01/01/2017	R\$ 150,01
FRANCISCO	000***00000	2016	371371	01/01/2017	R\$ 257,54
ANTÔNIO	345***98404	2016	371377	01/01/2017	R\$ 229,93
RONALDO	000***00000	2016	371382	01/01/2017	R\$ 350,12
RONALDO	900***00922	2016	371388	01/01/2017	R\$ 157,08
ADJANIRA	900***00922	2016	371394	01/01/2017	R\$ 153,19
INACIA	900***00922	2016	371400	01/01/2017	R\$ 101,04
REGINALDO	266***97434	2016	371406	01/01/2017	R\$ 104,30
JOSE	900***00922	2016	371410	01/01/2017	R\$ 85,67
ELIAS	900***00922	2016	371416	01/01/2017	R\$ 116,21
MANOEL	728***63404	2016	371421	01/01/2017	R\$ 106,86
MARIA	900***00922	2016	371427	01/01/2017	R\$ 113,86
ALUIZIO	900***00922	2016	371444	01/01/2017	R\$ 88,07
MARIA	000***62410	2016	371450	01/01/2017	R\$ 57,85
MARIA	038***49408	2016	371453	01/01/2017	R\$ 250,26
GRIGORIO	900***00922	2016	371470	01/01/2017	R\$ 120,01
EVANDRO	900***00922	2016	371476	01/01/2017	R\$ 264,78
MARIA	900***00922	2016	371481	01/01/2017	R\$ 118,80
KLEITON	357***00826	2016	371486	01/01/2017	R\$ 305,08
LORINALDO	900***00922	2016	371490	01/01/2017	R\$ 310,26
LORINALDO	900***00922	2016	371494	01/01/2017	R\$ 310,26
EDILENE	900***00922	2016	371500	01/01/2017	R\$ 353,52
JOSE	900***00922	2016	371506	01/01/2017	R\$ 217,38
ANALICE	107***27423	2016	371512	01/01/2017	R\$ 173,98
SEVERINO	900***00922	2016	371516	01/01/2017	R\$ 353,52
NIVALDO	900***00922	2016	371521	01/01/2017	R\$ 241,00
TEREZINHA	705***40487	2016	371524	01/01/2017	R\$ 253,35
JULIO	853***53804	2016	371526	01/01/2017	R\$ 267,31
JOSE	900***00922	2016	371535	01/01/2017	R\$ 226,48
JOSE	900***00922	2016	371541	01/01/2017	R\$ 244,62
MARILIA	081***35479	2016	371546	01/01/2017	R\$ 252,04
SEVERINA	592***23404	2016	371550	01/01/2017	R\$ 322,99
EDILENE	900***00922	2016	371556	01/01/2017	R\$ 87,81
JOSE	900***00922	2016	371561	01/01/2017	R\$ 491,05
JAQUELINE	083***02475	2016	371569	01/01/2017	R\$ 173,32
EDIVALDO	900***00922	2016	371577	01/01/2017	R\$ 415,27
QUITERIA	900***00922	2016	371589	01/01/2017	R\$ 276,17
INACIO	900***00922	2016	371595	01/01/2017	R\$ 263,05
INACIO	900***00922	2016	371601	01/01/2017	R\$ 263,05
RAIMUNDO	900***00922	2016	371607	01/01/2017	R\$ 263,05
INACIO	900***00922	2016	371613	01/01/2017	R\$ 237,05
RAIMUNDO	900***00922	2016	371619	01/01/2017	R\$ 100,75
RAIMUNDO	900***00922	2016	371625	01/01/2017	R\$ 236,81
JOSEFA	900***00922	2016	371631	01/01/2017	R\$ 313,29
AMARO	900***00922	2016	371636	01/01/2017	R\$ 231,58
JOSEFA	900***00922	2016	371642	01/01/2017	R\$ 13,21



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ROSARINA	900***00922	2016	371648	01/01/2017	R\$ 231,58
HERALDO	900***00922	2016	371654	01/01/2017	R\$ 54,36
ROSALIA	767***15420	2016	371660	01/01/2017	R\$ 222,30
DJANILSON	049***12440	2016	371666	01/01/2017	R\$ 185,03
SEBASTIAO	900***00922	2016	371672	01/01/2017	R\$ 876,46
MARIA	214***80404	2016	371678	01/01/2017	R\$ 213,68
SEBASTIAO	900***00922	2016	371684	01/01/2017	R\$ 7,06
MARIA	214***80404	2016	371690	01/01/2017	R\$ 213,68
PEDRO	900***00922	2016	371694	01/01/2017	R\$ 203,73
RAIMUNDO	900***00922	2016	371700	01/01/2017	R\$ 111,02
SEVERINO	900***00922	2016	371706	01/01/2017	R\$ 240,87
MARIA	631***14415	2016	371718	01/01/2017	R\$ 109,27
HELENA	900***00922	2016	371724	01/01/2017	R\$ 240,87
LOURENCO	900***00922	2016	371738	01/01/2017	R\$ 195,42
VALDENICE	900***00922	2016	371744	01/01/2017	R\$ 70,80
LORIVALDO	900***00922	2016	371754	01/01/2017	R\$ 228,11
LORIVALDO	900***00922	2016	371758	01/01/2017	R\$ 228,11
AMARA	900***00922	2016	371764	01/01/2017	R\$ 80,01
JOSEFA	900***00922	2016	371774	01/01/2017	R\$ 101,81
NERIVALDO	304***84400	2016	371780	01/01/2017	R\$ 110,89
JOSE	900***00922	2016	371786	01/01/2017	R\$ 47,02
MARGARIDA	900***00922	2016	371792	01/01/2017	R\$ 91,71
MARGARIDA	900***00922	2016	371798	01/01/2017	R\$ 80,67
CARLOS	900***00922	2016	371804	01/01/2017	R\$ 66,04
FLORENTINA	900***00922	2016	371809	01/01/2017	R\$ 54,36
IGNORADO	000***00000	2016	371815	01/01/2017	R\$ 3,78
IGNORADO	000***00000	2016	371821	01/01/2017	R\$ 6,77
CICERO	900***00922	2016	371831	01/01/2017	R\$ 49,19
JEOVANE	024***75408	2016	371834	01/01/2017	R\$ 155,20
EVERALDO	046***76406	2016	371840	01/01/2017	R\$ 154,72
VENCESLAU	935***56468	2016	371846	01/01/2017	R\$ 231,58
ROBERTO	014***38458	2016	371852	01/01/2017	R\$ 246,50
SEVERINO	900***00922	2016	371858	01/01/2017	R\$ 166,10
JOSE	900***00922	2016	371863	01/01/2017	R\$ 96,05
GILVAN	900***00922	2016	371869	01/01/2017	R\$ 231,58
ANTONIO	082***18807	2016	371875	01/01/2017	R\$ 107,30
LINDALVA	622***93434	2016	371880	01/01/2017	R\$ 131,60
JOSE	900***00922	2016	371886	01/01/2017	R\$ 116,42
JOSE	900***00922	2016	371892	01/01/2017	R\$ 159,02
AMAURI	732***01434	2016	371900	01/01/2017	R\$ 286,67
AMAURI	732***01434	2016	371906	01/01/2017	R\$ 219,50
INACIA	047***82481	2016	371911	01/01/2017	R\$ 212,59
JOSE	022***09482	2016	371920	01/01/2017	R\$ 259,05
MANOEL	900***00922	2016	371926	01/01/2017	R\$ 240,87
JOSEFA	900***00922	2016	371932	01/01/2017	R\$ 240,87
KEYVLI	133***10460	2016	371938	01/01/2017	R\$ 0,00



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DJALMA	900***00922	2016	371944	01/01/2017	R\$ 146,66
DJALMA	900***00922	2016	371950	01/01/2017	R\$ 146,66
DJALMA	900***00922	2016	371956	01/01/2017	R\$ 334,26
ANTONIO	900***00922	2016	371962	01/01/2017	R\$ 183,57
ANTONIO	900***00922	2016	371968	01/01/2017	R\$ 183,57
ANTONIO	900***00922	2016	371974	01/01/2017	R\$ 183,57
ANTONIO	900***00922	2016	371980	01/01/2017	R\$ 183,57
ANTONIO	900***00922	2016	371986	01/01/2017	R\$ 122,42
ANTONIO	900***00922	2016	371992	01/01/2017	R\$ 122,42
JURANDY	900***00922	2016	371998	01/01/2017	R\$ 326,11
CICERA	900***00922	2016	372004	01/01/2017	R\$ 289,00
MARIA	900***00922	2016	372011	01/01/2017	R\$ 222,30
JOSE	900***00922	2016	372017	01/01/2017	R\$ 777,74
ERNANDO	035***24437	2016	372022	01/01/2017	R\$ 271,47
JOSE	900***00922	2016	372028	01/01/2017	R\$ 240,87
JOSE	900***00922	2016	372034	01/01/2017	R\$ 236,22
JOSE	900***00922	2016	372040	01/01/2017	R\$ 240,87
JOSE	900***00922	2016	372046	01/01/2017	R\$ 238,76
GERALDO	900***00922	2016	372052	01/01/2017	R\$ 250,00
MACIA	109***02416	2016	372058	01/01/2017	R\$ 236,22
EDINALDO	029***37459	2016	372064	01/01/2017	R\$ 437,81
MARIA	900***00922	2016	372075	01/01/2017	R\$ 330,24
ZEZITO	900***00922	2016	372087	01/01/2017	R\$ 233,16
JOSEFA	030***46479	2016	372093	01/01/2017	R\$ 231,58
JOZENILDA	900***00922	2016	372096	01/01/2017	R\$ 250,13
JOAO	055***06442	2016	372102	01/01/2017	R\$ 336,77
JOAO	055***06442	2016	372108	01/01/2017	R\$ 120,30
JOAO	055***06442	2016	372114	01/01/2017	R\$ 120,30
MANOEL	900***00922	2016	372125	01/01/2017	R\$ 183,84
JOSINEIDE	900***00922	2016	372131	01/01/2017	R\$ 124,96
JOSE	900***00922	2016	372137	01/01/2017	R\$ 242,73
JOSE	030***92473	2016	372143	01/01/2017	R\$ 256,79
JOSE	493***42468	2016	372154	01/01/2017	R\$ 202,35
JOSE	060***73448	2016	372159	01/01/2017	R\$ 138,80
MARGARIDA	513***46453	2016	372163	01/01/2017	R\$ 211,52
GILBERTO	026***75407	2016	372167	01/01/2017	R\$ 220,47
JOSE	729***75453	2016	372173	01/01/2017	R\$ 211,67
JOSE	900***00922	2016	372183	01/01/2017	R\$ 336,77
MARGARIDA	900***00922	2016	372189	01/01/2017	R\$ 336,77
ANA	900***00922	2016	372195	01/01/2017	R\$ 336,77
JOSELIA	000***00000	2016	372201	01/01/2017	R\$ 4,71
MANOEL	900***00922	2016	372206	01/01/2017	R\$ 205,75
LUCIETE	900***00922	2016	372216	01/01/2017	R\$ 138,47
SIVONALDO	900***00922	2016	372224	01/01/2017	R\$ 336,77
SIVONALDO	900***00922	2016	372230	01/01/2017	R\$ 111,23
GILVAN	900***00922	2016	372235	01/01/2017	R\$ 210,52



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SIVONALDO	900***00922	2016	372240	01/01/2017	R\$ 336,77
JOSE	862***68472	2016	372252	01/01/2017	R\$ 129,40
JOSE	900***00922	2016	372264	01/01/2017	R\$ 137,26
EDNALDO	900***00922	2016	372268	01/01/2017	R\$ 237,36
CICERO	935***23815	2016	372274	01/01/2017	R\$ 261,96
CICERO	935***23815	2016	372278	01/01/2017	R\$ 141,23
SEVERINO	900***00922	2016	372282	01/01/2017	R\$ 220,33
DULCILENE	639***20472	2016	372287	01/01/2017	R\$ 2,26
CICERO	935***23815	2016	372299	01/01/2017	R\$ 1,91
CICERO	935***23815	2016	372311	01/01/2017	R\$ 63,47
CICERO	935***23815	2016	372317	01/01/2017	R\$ 60,50
HINGRIDY	084***35436	2016	372328	01/01/2017	R\$ 103,32
ANA	900***00922	2016	372340	01/01/2017	R\$ 59,01
JORGE	900***00922	2016	372346	01/01/2017	R\$ 59,01
MARIA	000***00000	2016	372358	01/01/2017	R\$ 237,03
CELIO	280***78449	2016	372369	01/01/2017	R\$ 262,76
CELIO	280***78449	2016	372374	01/01/2017	R\$ 208,33
CELIO	280***78449	2016	372379	01/01/2017	R\$ 199,26
AGNALDO	900***00922	2016	372397	01/01/2017	R\$ 226,48
EDNALVA	864***23449	2016	372404	01/01/2017	R\$ 310,98
ADEILSON	900***00922	2016	372410	01/01/2017	R\$ 174,61
EDNEUZA	558***89468	2016	372416	01/01/2017	R\$ 157,53
JOSE	880***67853	2016	372421	01/01/2017	R\$ 251,11
JOSE	880***67853	2016	372426	01/01/2017	R\$ 263,41
JUCELIO	942***47168	2016	372432	01/01/2017	R\$ 195,27
JOSE	900***00922	2016	372438	01/01/2017	R\$ 178,34
ALCIONE	052***86424	2016	372444	01/01/2017	R\$ 184,24
JUSCELINO	036***16443	2016	372456	01/01/2017	R\$ 217,38
ROSA	900***00922	2016	372480	01/01/2017	R\$ 203,80
JUSCELINO	900***00922	2016	372490	01/01/2017	R\$ 203,80
GIVANILDO	900***00922	2016	372502	01/01/2017	R\$ 161,93
ADILSON	014***97454	2016	372508	01/01/2017	R\$ 111,30
SEVERINO	900***00922	2016	372519	01/01/2017	R\$ 175,16
SEVERINO	900***00922	2016	372525	01/01/2017	R\$ 111,64
EDMILSON	027***69493	2016	372543	01/01/2017	R\$ 243,78
EMERSON	094***04422	2016	372596	01/01/2017	R\$ 330,84
PETRONIO	146***87415	2016	372602	01/01/2017	R\$ 336,77
PETRONIO	146***87415	2016	372614	01/01/2017	R\$ 336,77
LUZINETE	009***10471	2016	372632	01/01/2017	R\$ 336,77
MIGUEL	900***00922	2016	372656	01/01/2017	R\$ 336,77
GERALDO	934***11453	2016	372683	01/01/2017	R\$ 205,48
RANILSO	900***00922	2016	372707	01/01/2017	R\$ 307,54
SEVERINO	186***49472	2016	372713	01/01/2017	R\$ 214,76
EDVALDO	071***11422	2016	372719	01/01/2017	R\$ 298,28
CARLOS	900***00922	2016	372731	01/01/2017	R\$ 259,33
MARCOS	900***00922	2016	372749	01/01/2017	R\$ 289,00



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MARIA	056***57456	2016	372759	01/01/2017	R\$ 243,78
ADENILDO	893***39834	2016	372771	01/01/2017	R\$ 307,54
RODRIGO	038***20435	2016	372790	01/01/2017	R\$ 400,33
JOSE	900***00922	2016	372824	01/01/2017	R\$ 336,77
JULIANA	035***41481	2016	372830	01/01/2017	R\$ 300,51
JULIANA	035***41481	2016	372836	01/01/2017	R\$ 120,30
JULIANA	035***41481	2016	372842	01/01/2017	R\$ 336,77
LUIZ	900***00922	2016	372848	01/01/2017	R\$ 336,77
CLAUDEMIR	062***40411	2016	372854	01/01/2017	R\$ 343,45
JOSE	000***00000	2016	372860	01/01/2017	R\$ 336,77
JOEL	397***44434	2016	372870	01/01/2017	R\$ 374,55
MARIA	034***49430	2016	372881	01/01/2017	R\$ 336,77
CLAUDINETE	900***00922	2016	372887	01/01/2017	R\$ 259,33
RODRIGO	038***20435	2016	372893	01/01/2017	R\$ 400,33
SEVERINO	900***00922	2016	372899	01/01/2017	R\$ 404,29
AMANDA	083***60477	2016	372905	01/01/2017	R\$ 336,77
SEVERINO	900***00922	2016	372911	01/01/2017	R\$ 336,77
SEVERINO	900***00922	2016	372917	01/01/2017	R\$ 250,86
JOSE	882***00487	2016	372923	01/01/2017	R\$ 336,77
EDMILSON	772***49434	2016	372929	01/01/2017	R\$ 274,96
JOSE	073***15408	2016	372933	01/01/2017	R\$ 253,35
SEVERINO	900***00922	2016	372945	01/01/2017	R\$ 293,38
JOSE	900***00922	2016	372957	01/01/2017	R\$ 271,22
MARIA	900***00922	2016	372969	01/01/2017	R\$ 298,10
GILMAR	861***94487	2016	372981	01/01/2017	R\$ 177,22
MANOEL	900***00922	2016	372986	01/01/2017	R\$ 177,67
JOSE	900***00922	2016	372992	01/01/2017	R\$ 278,71
GOMES	151***39000119	2016	373004	01/01/2017	R\$ 329,36
GOMES	151***39000119	2016	373016	01/01/2017	R\$ 395,39
JAILSON	083***96492	2016	373038	01/01/2017	R\$ 259,05
PORCIDONIO	900***00922	2016	373057	01/01/2017	R\$ 253,35
PORCIDONIO	900***00922	2016	373063	01/01/2017	R\$ 253,35
ARTUR	070***28481	2016	373065	01/01/2017	R\$ 235,57
JOAO	025***61454	2016	373071	01/01/2017	R\$ 262,76
FERNANDO	900***00922	2016	373125	01/01/2017	R\$ 253,35
FERNANDO	900***00922	2016	373131	01/01/2017	R\$ 294,53
PAULO	900***00922	2016	373155	01/01/2017	R\$ 199,26
MARIA	010***44466	2016	373157	01/01/2017	R\$ 235,57
ERASTA	035***78479	2016	373161	01/01/2017	R\$ 196,23
PEDRO	750***75472	2016	373267	01/01/2017	R\$ 208,26
JOSEFA	099***31415	2016	373270	01/01/2017	R\$ 424,99
MARIA	900***00922	2016	373279	01/01/2017	R\$ 193,49
MARIA	705***03415	2016	373292	01/01/2017	R\$ 422,60
GERCINA	869***10400	2016	373297	01/01/2017	R\$ 297,23
NORMA	196***92400	2016	373301	01/01/2017	R\$ 183,77
MARIA	705***03415	2016	373306	01/01/2017	R\$ 189,85



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SOCI.DE	900***00922	2016	373316	01/01/2017	R\$ 2.428,08
MARIA	705***03415	2016	373326	01/01/2017	R\$ 302,79
AFONSO	016***44487	2016	373336	01/01/2017	R\$ 448,56
PAULO	900***00922	2016	373364	01/01/2017	R\$ 226,02
ARLINDO	000***33491	2016	373370	01/01/2017	R\$ 0,00
CLARICE	900***00922	2016	373376	01/01/2017	R\$ 239,58
ROSA	900***00922	2016	373381	01/01/2017	R\$ 181,50
CLARICE	900***00922	2016	373393	01/01/2017	R\$ 445,35
PAULO	900***00922	2016	373399	01/01/2017	R\$ 129,09
PAULO	900***00922	2016	373405	01/01/2017	R\$ 148,61
JOSE	900***00922	2016	373422	01/01/2017	R\$ 231,40
VINICIOS	167***46400	2016	373428	01/01/2017	R\$ 0,00
ANTONIO	826***39487	2016	373441	01/01/2017	R\$ 228,41
JOAQUIM	900***00922	2016	373447	01/01/2017	R\$ 89,18
JOSE	900***00922	2016	373455	01/01/2017	R\$ 483,14
LENIRA	022***68849	2016	373456	01/01/2017	R\$ 382,86
JOSE	418***00453	2016	373462	01/01/2017	R\$ 313,05
JOSEFA	099***31415	2016	373465	01/01/2017	R\$ 240,96
CELIA	167***90434	2016	373470	01/01/2017	R\$ 321,07
ELOINA	124***39453	2016	373481	01/01/2017	R\$ 454,70
MARIA	900***00922	2016	373487	01/01/2017	R\$ 380,57
CARMELUCE	102***62404	2016	373493	01/01/2017	R\$ 431,10
JOAO	900***00922	2016	373497	01/01/2017	R\$ 288,87
PROPRIETARIO	900***00922	2016	373504	01/01/2017	R\$ 64,56
MILLENA	901***09468	2016	373513	01/01/2017	R\$ 184,05
SONIVAL	900***00922	2016	373524	01/01/2017	R\$ 213,14
MARGARIDA	900***00922	2016	373530	01/01/2017	R\$ 173,25
ROSA	900***00922	2016	373532	01/01/2017	R\$ 306,78
MARIA	900***00922	2016	373537	01/01/2017	R\$ 4,84
SEVERINO	381***80404	2016	373541	01/01/2017	R\$ 125,27
JOSE	900***00922	2016	373544	01/01/2017	R\$ 78,84
JOVENTINO	900***00922	2016	373546	01/01/2017	R\$ 130,96
CICERO	900***00922	2016	373550	01/01/2017	R\$ 155,91
WALDECY	021***65468	2016	373556	01/01/2017	R\$ 202,91
CONGREGACAO	900***00922	2016	373563	01/01/2017	R\$ 168,41
GERCINO	900***00922	2016	373569	01/01/2017	R\$ 67,11
MARIA	900***00922	2016	373575	01/01/2017	R\$ 98,12
MARIA	900***00922	2016	373581	01/01/2017	R\$ 76,08
ANTONIO	900***00922	2016	373587	01/01/2017	R\$ 87,14
JOSE	900***00922	2016	373593	01/01/2017	R\$ 760,42
MARIA	900***00922	2016	373599	01/01/2017	R\$ 436,96
JOSE	901***31487	2016	373605	01/01/2017	R\$ 120,73
MARCOS	162***99800	2016	373610	01/01/2017	R\$ 434,37
ACELINO	900***00922	2016	373616	01/01/2017	R\$ 718,33
MARIA	428***02472	2016	373622	01/01/2017	R\$ 339,41
COMPESA	900***00922	2016	373628	01/01/2017	R\$ 77,95



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	900***00922	2016	373635	01/01/2017	R\$ 137,52
AUTO	843***29420	2016	373642	01/01/2017	R\$ 90,89
MARIA	327***22420	2016	373653	01/01/2017	R\$ 162,10
ANNA	072***04442	2016	373664	01/01/2017	R\$ 192,96
ANNA	072***04442	2016	373668	01/01/2017	R\$ 192,96
JOSE	011***85450	2016	373674	01/01/2017	R\$ 208,33
MARIA	900***00922	2016	373679	01/01/2017	R\$ 194,72
SEVERINA	036***15465	2016	373691	01/01/2017	R\$ 253,35
JOSE	900***00922	2016	373720	01/01/2017	R\$ 149,92
MIGUEL	862***61400	2016	373726	01/01/2017	R\$ 169,36
JOSIAS	900***00922	2016	373732	01/01/2017	R\$ 256,63
JOSE	900***00922	2016	373735	01/01/2017	R\$ 217,38
JOSEFA	900***00922	2016	373741	01/01/2017	R\$ 170,23
INACIO	900***00922	2016	373771	01/01/2017	R\$ 760,61
PAULO	900***00922	2016	373793	01/01/2017	R\$ 253,35
PAULO	900***00922	2016	373799	01/01/2017	R\$ 253,35
AMAURI	029***51407	2016	373805	01/01/2017	R\$ 224,11
LIVONALDO	900***00922	2016	373847	01/01/2017	R\$ 254,30
JOSEFA	900***00922	2016	373853	01/01/2017	R\$ 224,33
VERA	900***00922	2016	373877	01/01/2017	R\$ 333,15
HELENO	900***00922	2016	373883	01/01/2017	R\$ 299,74
ANTÔNIO	345***98404	2016	373892	01/01/2017	R\$ 202,40
LUIZ	655***34472	2016	373898	01/01/2017	R\$ 211,46
JOSE	900***00922	2016	373902	01/01/2017	R\$ 166,10
GILVAN	900***00922	2016	373907	01/01/2017	R\$ 166,10
IRANILDO	900***00922	2016	373913	01/01/2017	R\$ 166,10
MANOEL	900***00922	2016	373919	01/01/2017	R\$ 240,49
LEONARDO	900***00922	2016	373925	01/01/2017	R\$ 212,10
GERSON	900***00922	2016	373931	01/01/2017	R\$ 206,17
GERSON	900***00922	2016	373937	01/01/2017	R\$ 95,89
SEBASTIAO	351***15468	2016	373943	01/01/2017	R\$ 116,97
GERSON	900***00922	2016	373949	01/01/2017	R\$ 74,87
LUCIANO	836***51404	2016	373992	01/01/2017	R\$ 388,84
VANDECIO	652***45453	2016	373994	01/01/2017	R\$ 367,94
ANTONIO	900***00922	2016	374022	01/01/2017	R\$ 209,11
ANONIO	900***00922	2016	374034	01/01/2017	R\$ 136,25
ADILSON	036***62490	2016	374057	01/01/2017	R\$ 253,35
IRACEMA	066***24412	2016	374066	01/01/2017	R\$ 161,08
ALEXANDRE	900***00922	2016	374072	01/01/2017	R\$ 236,54
IRACEMA	066***24412	2016	374076	01/01/2017	R\$ 169,32
IRACEMA	066***24412	2016	374081	01/01/2017	R\$ 217,38
ERMESON	900***00922	2016	374087	01/01/2017	R\$ 207,33
MARIA	105***13434	2016	374090	01/01/2017	R\$ 215,30
PAULA	035***74456	2016	374114	01/01/2017	R\$ 152,56
JOSE	900***00922	2016	374135	01/01/2017	R\$ 217,38
NOEMIA	221***20453	2016	374152	01/01/2017	R\$ 118,00



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EDIMILSON	370***51491	2016	374158	01/01/2017	R\$ 137,93
SILVIA	091***07672	2016	374164	01/01/2017	R\$ 201,00
SILVIA	091***07672	2016	374170	01/01/2017	R\$ 333,40
SILVIA	091***07672	2016	374176	01/01/2017	R\$ 303,08
RIVALDO	575***68287	2016	374180	01/01/2017	R\$ 86,01
ADELINO	019***12481	2016	374186	01/01/2017	R\$ 140,66
SONIA	386***89404	2016	374192	01/01/2017	R\$ 138,04
ANTONIO	900***00922	2016	374204	01/01/2017	R\$ 273,66
MARINALDO	900***00922	2016	374209	01/01/2017	R\$ 331,73
JOSE	900***00922	2016	374219	01/01/2017	R\$ 235,57
GEOVANE	743***17449	2016	374225	01/01/2017	R\$ 193,74
EDISON	426***45468	2016	374234	01/01/2017	R\$ 150,54
SUSANA	902***62404	2016	374243	01/01/2017	R\$ 114,20
CLAUDIA	820***26449	2016	374253	01/01/2017	R\$ 192,96
CLAUDIA	820***26449	2016	374258	01/01/2017	R\$ 169,99
JOSE	900***00922	2016	374274	01/01/2017	R\$ 259,51
JOSE	900***00922	2016	374280	01/01/2017	R\$ 109,00
JOSIVANIA	012***58499	2016	374286	01/01/2017	R\$ 98,10
MARIA	628***92487	2016	374292	01/01/2017	R\$ 141,08
MARIA	619***70453	2016	374296	01/01/2017	R\$ 156,83
CLAUDECI	151***54821	2016	374302	01/01/2017	R\$ 120,64
JOSE	900***00922	2016	374307	01/01/2017	R\$ 118,17
MAURICIO	005***73434	2016	374314	01/01/2017	R\$ 656,87
ISAQUIEL	149***87487	2016	374316	01/01/2017	R\$ 648,75
ALBERTO	900***00922	2016	374322	01/01/2017	R\$ 1.043,40
ISABEL	011***08402	2016	374351	01/01/2017	R\$ 0,00
MARIA	619***70453	2016	374355	01/01/2017	R\$ 295,81
JOSE	811***30406	2016	374373	01/01/2017	R\$ 225,09
JOSE	900***00922	2016	374378	01/01/2017	R\$ 253,35
JOSE	900***00922	2016	374384	01/01/2017	R\$ 253,35
GERALDO	934***11453	2016	374397	01/01/2017	R\$ 253,35
ROSIMERI	900***00922	2016	374409	01/01/2017	R\$ 678,28
LUCIANA	047***55458	2016	374443	01/01/2017	R\$ 172,49
ROSANGELA	056***46469	2016	374503	01/01/2017	R\$ 199,50
MARCOS	900***00922	2016	374521	01/01/2017	R\$ 253,35
ROSANGELA	900***00922	2016	374527	01/01/2017	R\$ 253,35
LUZINETE	900***00922	2016	374557	01/01/2017	R\$ 336,77
LUZINETE	900***00922	2016	374563	01/01/2017	R\$ 293,62
SEBASTIAO	900***00922	2016	374569	01/01/2017	R\$ 261,17
MARIA	470***90434	2016	374575	01/01/2017	R\$ 222,49
SEVERINA	900***00922	2016	374580	01/01/2017	R\$ 255,96
JOSEFA	900***00922	2016	374586	01/01/2017	R\$ 336,77
IVANDUIZE	020***50476	2016	374592	01/01/2017	R\$ 336,77
IVANDUIZE	020***50476	2016	374598	01/01/2017	R\$ 336,77
JOSE	900***00922	2016	374616	01/01/2017	R\$ 217,38
LENIVALDO	900***00922	2016	374634	01/01/2017	R\$ 253,35



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	900***00922	2016	374640	01/01/2017	R\$ 253,35
WEYSA	088***39460	2016	374658	01/01/2017	R\$ 253,35
SEBASTIAO	900***00922	2016	374664	01/01/2017	R\$ 194,02
JOSE	900***00922	2016	374676	01/01/2017	R\$ 224,68
JOSE	083***39453	2016	374682	01/01/2017	R\$ 247,74
ELI	900***00922	2016	374688	01/01/2017	R\$ 244,62
IVANILDO	900***00922	2016	374694	01/01/2017	R\$ 639,27
IRIMILSON	055***77403	2016	374698	01/01/2017	R\$ 221,05
IRIMILSON	055***77403	2016	374704	01/01/2017	R\$ 222,40
CICERA	087***54441	2016	374730	01/01/2017	R\$ 253,35
OLIVIA	032***42784	2016	374742	01/01/2017	R\$ 253,35
ROSENI	012***07450	2016	374755	01/01/2017	R\$ 253,35
DULCILENE	639***20472	2016	374771	01/01/2017	R\$ 253,35
ESP.PAULO	900***00922	2016	374795	01/01/2017	R\$ 274,72
EDILSON	900***00922	2016	374807	01/01/2017	R\$ 274,72
ELIAS	150***91472	2016	374816	01/01/2017	R\$ 220,22
ELIAS	150***91472	2016	374825	01/01/2017	R\$ 242,24
GILBERTO	900***00922	2016	374849	01/01/2017	R\$ 274,72
MÁRIO	900***00922	2016	374877	01/01/2017	R\$ 211,34
MARIO	900***00922	2016	374883	01/01/2017	R\$ 211,34
MARIA	900***00922	2016	374889	01/01/2017	R\$ 211,34
GILBERTO	900***00922	2016	374895	01/01/2017	R\$ 211,34
MARGARIDA	900***00922	2016	374901	01/01/2017	R\$ 33,01
EDVALDO	900***00922	2016	374907	01/01/2017	R\$ 211,34
ZELIO	003***61415	2016	374943	01/01/2017	R\$ 55,62
PEDRO	000***00000	2016	374984	01/01/2017	R\$ 180,57
INACIA	000***00000	2016	375008	01/01/2017	R\$ 177,25
IVANILDO	878***19853	2016	375067	01/01/2017	R\$ 198,41
JOSE	064***21404	2016	375079	01/01/2017	R\$ 128,27
IVALDO	000***00000	2016	375091	01/01/2017	R\$ 356,82
NIVALDO	900***00922	2016	375109	01/01/2017	R\$ 507,24
IGNORADO	000***00000	2016	375122	01/01/2017	R\$ 203,53
JOSE	629***15472	2016	375134	01/01/2017	R\$ 267,09
MARIA	011***51467	2016	375140	01/01/2017	R\$ 231,27
PEDRO	000***00000	2016	375146	01/01/2017	R\$ 320,06
MARGARIDA	000***00000	2016	375164	01/01/2017	R\$ 276,17
LUIZ	900***00922	2016	375170	01/01/2017	R\$ 341,39
ZACARIAS	000***00000	2016	375182	01/01/2017	R\$ 227,62
HELIO	000***00000	2016	375212	01/01/2017	R\$ 226,35
JOSE	022***60479	2016	375230	01/01/2017	R\$ 336,77
MARIA	027***93411	2016	375240	01/01/2017	R\$ 345,45
IGNORADO	000***00000	2016	375258	01/01/2017	R\$ 444,15
LUAN	089***98497	2016	375282	01/01/2017	R\$ 268,97
EDVALDO	983***63468	2016	375287	01/01/2017	R\$ 265,47
BEIJAMIN	000***00000	2016	375291	01/01/2017	R\$ 131,18
MARIA	000***00000	2016	375321	01/01/2017	R\$ 203,41



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
SEVERINO	000***00000	2016	375333	01/01/2017	R\$ 342,19
JOSE	900***00922	2016	375345	01/01/2017	R\$ 262,76
SEVERINO	000***00000	2016	375367	01/01/2017	R\$ 546,10
JOSE	900***00922	2016	375385	01/01/2017	R\$ 244,62
BERNARDINO	863***32453	2016	375394	01/01/2017	R\$ 253,35
GENIVAL	900***00922	2016	375400	01/01/2017	R\$ 240,25
MAURICIO	900***00922	2016	375406	01/01/2017	R\$ 299,06
EDNA	743***26420	2016	375412	01/01/2017	R\$ 213,08
JOSE	064***21404	2016	375424	01/01/2017	R\$ 128,27
JOSE	064***21404	2016	375430	01/01/2017	R\$ 128,27
ADRIANA	900***00922	2016	375442	01/01/2017	R\$ 76,63
MARIA	028***91450	2016	375447	01/01/2017	R\$ 145,28
MARIA	681***08468	2016	375473	01/01/2017	R\$ 333,35
LIRES	007***41405	2016	375567	01/01/2017	R\$ 124,43
LAZARO	401***60463	2016	375579	01/01/2017	R\$ 5,86
ALCINDO	000***00000	2016	375585	01/01/2017	R\$ 692,66
JOSEFA	000***00000	2016	375590	01/01/2017	R\$ 247,44
LUIZ	000***00000	2016	375596	01/01/2017	R\$ 450,60
HELENO	363***68404	2016	375601	01/01/2017	R\$ 149,92
JOSEFA	000***00000	2016	375607	01/01/2017	R\$ 221,36
JOSE	000***00000	2016	375612	01/01/2017	R\$ 113,47
ASILDO	745***77472	2016	375617	01/01/2017	R\$ 299,01
ROSIVALDO	900***00922	2016	375628	01/01/2017	R\$ 138,28
JOSE	331***56449	2016	375633	01/01/2017	R\$ 73,17
ANDRESSA	079***64430	2016	375639	01/01/2017	R\$ 121,72
MARIA	900***00922	2016	375645	01/01/2017	R\$ 102,47
INACIA	900***00922	2016	375651	01/01/2017	R\$ 93,44
LUCIENE	000***00000	2016	375656	01/01/2017	R\$ 53,01
REGINALDO	336***22404	2016	375662	01/01/2017	R\$ 64,91
REGINALDO	336***22404	2016	375668	01/01/2017	R\$ 53,87
MANOEL	900***00922	2016	375674	01/01/2017	R\$ 48,51
GILBERTO	900***00922	2016	375711	01/01/2017	R\$ 543,34
ELENO	101***91485	2016	375717	01/01/2017	R\$ 133,91
MARIO	900***98487	2016	375723	01/01/2017	R\$ 227,93
MARIO	900***98487	2016	375725	01/01/2017	R\$ 402,60
LINALDO	314***49415	2016	375734	01/01/2017	R\$ 732,41
MANOEL	900***00922	2016	375739	01/01/2017	R\$ 270,61
MARIA	172***02449	2016	375745	01/01/2017	R\$ 238,43
JOAO	900***00922	2016	375751	01/01/2017	R\$ 234,57
SEVERINO	900***00922	2016	375757	01/01/2017	R\$ 411,99
ALINE	000***00000	2016	375763	01/01/2017	R\$ 62,62
CLETO	900***00922	2016	375772	01/01/2017	R\$ 518,94
SEVERINA	096***55493	2016	375778	01/01/2017	R\$ 515,13
ROSA	900***00922	2016	375784	01/01/2017	R\$ 245,11
ANTONIO	693***43400	2016	375803	01/01/2017	R\$ 405,17
VALDEMIR	060***96400	2016	375815	01/01/2017	R\$ 0,00



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
CELINA	000***00000	2016	375821	01/01/2017	R\$ 410,76
JOSE	900***00922	2016	375827	01/01/2017	R\$ 216,21
MARIA	900***00922	2016	375832	01/01/2017	R\$ 255,32
GENIVAL	900***00922	2016	375838	01/01/2017	R\$ 138,04
SILVANA	062***91476	2016	375842	01/01/2017	R\$ 103,54
MOACIR	063***84411	2016	375847	01/01/2017	R\$ 77,12
LUZIA	900***00922	2016	375852	01/01/2017	R\$ 95,84
MARIA	900***00922	2016	375861	01/01/2017	R\$ 97,48
MANOEL	079***04400	2016	375868	01/01/2017	R\$ 113,66
EUZEBIO	900***00922	2016	375872	01/01/2017	R\$ 177,45
JAILSON	067***45441	2016	375877	01/01/2017	R\$ 123,81
SEVERINO	900***00922	2016	375883	01/01/2017	R\$ 113,31
MARIA	045***24409	2016	375888	01/01/2017	R\$ 113,33
MILTON	900***00922	2016	375894	01/01/2017	R\$ 139,71
MARIA	694***54453	2016	375900	01/01/2017	R\$ 125,90
JOSE	900***00922	2016	375906	01/01/2017	R\$ 114,84
MARIA	000***00000	2016	375915	01/01/2017	R\$ 217,76
SEVERINO	000***00000	2016	375921	01/01/2017	R\$ 57,78
INACIA	000***00000	2016	375930	01/01/2017	R\$ 167,48
MARIA	900***00922	2016	375937	01/01/2017	R\$ 137,73
MARIA	900***00922	2016	375943	01/01/2017	R\$ 173,39
VALDEMAR	000***00000	2016	375949	01/01/2017	R\$ 247,93
PEDRO	000***00000	2016	375960	01/01/2017	R\$ 235,63
PEDRO	000***00000	2016	375966	01/01/2017	R\$ 260,86
JOSE	355***30430	2016	375972	01/01/2017	R\$ 149,78
LUCIANO	111***36820	2016	375978	01/01/2017	R\$ 165,19
JOAO	000***00000	2016	375984	01/01/2017	R\$ 271,61
JOAO	000***00000	2016	375990	01/01/2017	R\$ 186,46
JILDO	900***00922	2016	375996	01/01/2017	R\$ 162,31
ENOQUE	000***00000	2016	376002	01/01/2017	R\$ 329,78
BENITA	024***46400	2016	376007	01/01/2017	R\$ 831,01
HERACLITO	900***00922	2016	376012	01/01/2017	R\$ 289,37
HERACLITO	003***00425	2016	376054	01/01/2017	R\$ 266,00
BENITA	024***46400	2016	376060	01/01/2017	R\$ 304,61
HELENO	303***49434	2016	376084	01/01/2017	R\$ 253,35
JANAILDO	000***00000	2016	376109	01/01/2017	R\$ 390,03
MARIA	900***00922	2016	376115	01/01/2017	R\$ 235,57
ANTONIO	900***00922	2016	376121	01/01/2017	R\$ 263,60
JOAO	294***24415	2016	376139	01/01/2017	R\$ 163,53
ERIVA	107***21492	2016	376145	01/01/2017	R\$ 198,41
ERIVA	107***21492	2016	376151	01/01/2017	R\$ 198,41
MARGARIDA	357***36491	2016	376153	01/01/2017	R\$ 280,16
JOSE	861***70415	2016	376182	01/01/2017	R\$ 136,72
INACIO	000***00000	2016	376200	01/01/2017	R\$ 206,79
JOSEFA	900***00922	2016	376206	01/01/2017	R\$ 3,98
VALDEREIS	900***00922	2016	376212	01/01/2017	R\$ 253,35



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PEDRO	900***00922	2016	376224	01/01/2017	R\$ 235,57
LUCIVANIA	900***00922	2016	376231	01/01/2017	R\$ 181,11
JOSE	900***00922	2016	376279	01/01/2017	R\$ 244,62
SILVANEIDE	900***00922	2016	376285	01/01/2017	R\$ 271,84
ROBERTO	900***00922	2016	376291	01/01/2017	R\$ 271,84
LUCIVALDO	900***00922	2016	376309	01/01/2017	R\$ 219,22
ANTONIO	900***00922	2016	376321	01/01/2017	R\$ 144,17
MARIA	900***00922	2016	376327	01/01/2017	R\$ 97,57
JOSE	900***00922	2016	376333	01/01/2017	R\$ 259,43
JOSE	900***00922	2016	376339	01/01/2017	R\$ 175,36
JOSE	900***00922	2016	376345	01/01/2017	R\$ 478,23
FRANCISCA	900***00922	2016	376351	01/01/2017	R\$ 171,69
JOSE	900***00922	2016	376357	01/01/2017	R\$ 171,69
ADRIANA	059***37451	2016	376362	01/01/2017	R\$ 107,95
MASSUER	900***00922	2016	376368	01/01/2017	R\$ 139,57
JAIR	900***00922	2016	376374	01/01/2017	R\$ 217,98
JOAO	071***91425	2016	376380	01/01/2017	R\$ 121,85
INACIA	037***04475	2016	376398	01/01/2017	R\$ 115,77
PATRICIA	032***17402	2016	376403	01/01/2017	R\$ 171,95
NIVALDO	900***00922	2016	376409	01/01/2017	R\$ 262,76
NIVALDO	900***00922	2016	376415	01/01/2017	R\$ 507,24
JANDIRA	608***91468	2016	376426	01/01/2017	R\$ 190,19
EULALIA	048***99419	2016	376434	01/01/2017	R\$ 369,83
EULALIA	048***99419	2016	376440	01/01/2017	R\$ 210,17
RAILANE	900***00922	2016	376464	01/01/2017	R\$ 226,48
ANTONIO	900***00922	2016	376469	01/01/2017	R\$ 259,14
IVANICE	900***00922	2016	376475	01/01/2017	R\$ 244,62
JOSE	055***86413	2016	376487	01/01/2017	R\$ 253,35
LUIZ	900***00922	2016	376492	01/01/2017	R\$ 240,25
ELZA	900***00922	2016	376498	01/01/2017	R\$ 235,57
JOSE	900***00922	2016	376507	01/01/2017	R\$ 253,35
TEREZINHA	136***20890	2016	376511	01/01/2017	R\$ 250,44
SILVIO	900***00922	2016	376517	01/01/2017	R\$ 344,35
JOSENILDO	900***00922	2016	376534	01/01/2017	R\$ 192,72
GONZAGA	900***00922	2016	376540	01/01/2017	R\$ 388,56
SEVERINO	834***02449	2016	376549	01/01/2017	R\$ 217,47
AMBROSINA	028***65461	2016	376563	01/01/2017	R\$ 215,61
MARIA	900***00922	2016	376568	01/01/2017	R\$ 244,62
JOSE	900***00922	2016	376575	01/01/2017	R\$ 217,38
INACIO	900***00922	2016	376583	01/01/2017	R\$ 146,85
AMARA	900***00922	2016	376589	01/01/2017	R\$ 31,62
ERNESTINA	000***00000	2016	376593	01/01/2017	R\$ 125,07
GILVAN	703***95406	2016	376604	01/01/2017	R\$ 52,51
AGUIDA	900***00922	2016	376616	01/01/2017	R\$ 46,11
MARIA	844***92487	2016	376622	01/01/2017	R\$ 55,26
MARIA	900***00922	2016	376634	01/01/2017	R\$ 61,10



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ANTONIA	000***00000	2016	376640	01/01/2017	R\$ 70,53
MARIA	900***00922	2016	376646	01/01/2017	R\$ 148,32
JOSE	351***95487	2016	376652	01/01/2017	R\$ 87,58
DAMIAO	900***00922	2016	376658	01/01/2017	R\$ 134,53
JOSE	043***18400	2016	376669	01/01/2017	R\$ 62,34
APARECIDA	024***19473	2016	376675	01/01/2017	R\$ 112,58
MARIA	053***76489	2016	376681	01/01/2017	R\$ 56,50
JOSE	528***80459	2016	376687	01/01/2017	R\$ 79,67
MARIA	900***00922	2016	376693	01/01/2017	R\$ 83,41
CICERA	050***78465	2016	376698	01/01/2017	R\$ 152,52
JOSE	900***00922	2016	376702	01/01/2017	R\$ 83,43
SONIA	900***00922	2016	376708	01/01/2017	R\$ 49,30
EFIGENIO	227***86449	2016	376714	01/01/2017	R\$ 102,89
ANTONIO	023***92465	2016	376717	01/01/2017	R\$ 49,07
MARIA	900***00922	2016	376726	01/01/2017	R\$ 68,69
ESTERLITA	900***00922	2016	376732	01/01/2017	R\$ 51,79
MARIA	900***00922	2016	376738	01/01/2017	R\$ 41,45
FLORENCIO	000***00000	2016	376744	01/01/2017	R\$ 63,14
JOSEFA	000***00000	2016	376750	01/01/2017	R\$ 62,91
JOAO	744***09487	2016	376754	01/01/2017	R\$ 122,41
JOSE	900***00922	2016	376760	01/01/2017	R\$ 105,79
LUIZ	000***00000	2016	376766	01/01/2017	R\$ 102,50
MARIA	067***36424	2016	376774	01/01/2017	R\$ 81,02
JOSE	070***81494	2016	376777	01/01/2017	R\$ 114,22
ARNALDO	000***00000	2016	376783	01/01/2017	R\$ 118,70
CELINA	900***00922	2016	376789	01/01/2017	R\$ 66,71
ADEILDO	688***33434	2016	376808	01/01/2017	R\$ 88,67
LOURIVAL	357***90444	2016	376814	01/01/2017	R\$ 86,38
ROSALIO	592***80404	2016	376820	01/01/2017	R\$ 48,95
AMARO	000***00000	2016	376827	01/01/2017	R\$ 110,38
JOSE	000***00000	2016	376833	01/01/2017	R\$ 124,90
ANTONIO	531***09415	2016	376839	01/01/2017	R\$ 74,48
JOSE	900***00922	2016	376851	01/01/2017	R\$ 74,03
RISONEIDE	862***30482	2016	376865	01/01/2017	R\$ 253,35
INACIO	900***00922	2016	376901	01/01/2017	R\$ 217,38
IRACILDA	033***07400	2016	376907	01/01/2017	R\$ 204,95
COSMO	900***00922	2016	376913	01/01/2017	R\$ 27,70
MARIA	900***00922	2016	376931	01/01/2017	R\$ 25,19
AMARO	900***00922	2016	376944	01/01/2017	R\$ 177,42
JOAO	900***00922	2016	376951	01/01/2017	R\$ 336,28
FRANCISCA	032***73458	2016	376963	01/01/2017	R\$ 2,97
NEGA	900***00922	2016	376969	01/01/2017	R\$ 25,81
SIVANALDO	900***00922	2016	376979	01/01/2017	R\$ 46,22
IVONALDO	900***00922	2016	376985	01/01/2017	R\$ 33,99
CINTIA	900***00922	2016	376991	01/01/2017	R\$ 92,53
ALICE	900***00922	2016	376997	01/01/2017	R\$ 144,65



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MARIA	900***00922	2016	377003	01/01/2017	R\$ 101,43
DIOMEDIO	900***00922	2016	377009	01/01/2017	R\$ 115,50
ZEZINA	900***00922	2016	377015	01/01/2017	R\$ 79,21
AGUIDA	900***00922	2016	377021	01/01/2017	R\$ 4,17
MARLI	900***00922	2016	377027	01/01/2017	R\$ 92,02
JOSILEIDE	900***00922	2016	377033	01/01/2017	R\$ 69,55
ALDENIR	900***00922	2016	377038	01/01/2017	R\$ 66,60
JOSE	900***00922	2016	377044	01/01/2017	R\$ 210,88
JOSE	900***00922	2016	377050	01/01/2017	R\$ 164,55
LUISA	844***01415	2016	377083	01/01/2017	R\$ 204,18
LUCINEIDE	077***29407	2016	377089	01/01/2017	R\$ 8,01
LUIZA	900***00922	2016	377095	01/01/2017	R\$ 275,32
EDZAILDA	000***00000	2016	377115	01/01/2017	R\$ 88,95
MARIA	012***44481	2016	377128	01/01/2017	R\$ 215,86
LINDALVA	900***00922	2016	377133	01/01/2017	R\$ 162,95
MARIA	013***63441	2016	377139	01/01/2017	R\$ 208,77
JOAO	900***00922	2016	377149	01/01/2017	R\$ 177,60
INACIA	863***63449	2016	377155	01/01/2017	R\$ 185,33
JOAO	900***00922	2016	377160	01/01/2017	R\$ 202,02
JOAO	900***00922	2016	377166	01/01/2017	R\$ 152,41
JOAO	900***00922	2016	377172	01/01/2017	R\$ 152,41
JOAO	900***00922	2016	377182	01/01/2017	R\$ 120,19
VALDIANA	008***61440	2016	377201	01/01/2017	R\$ 123,21
ADJAILSON	044***97479	2016	377206	01/01/2017	R\$ 100,41
ALONSO	000***00000	2016	377212	01/01/2017	R\$ 138,47
OTILIA	900***00922	2016	377232	01/01/2017	R\$ 36,76
ADJAILSON	044***97479	2016	377238	01/01/2017	R\$ 247,22
SEVERINO	900***00922	2016	377244	01/01/2017	R\$ 208,72
BENTO	900***00922	2016	377267	01/01/2017	R\$ 58,79
BENTO	531***17434	2016	377272	01/01/2017	R\$ 84,60
LUZIA	799***62400	2016	377278	01/01/2017	R\$ 4,71
JOSELI	900***00922	2016	377284	01/01/2017	R\$ 4,71
JOSE	000***00000	2016	377289	01/01/2017	R\$ 102,16
EDIVALDO	000***00000	2016	377295	01/01/2017	R\$ 102,16
RAMILSON	026***99407	2016	377311	01/01/2017	R\$ 2,24
JOSE	900***00922	2016	377317	01/01/2017	R\$ 233,99
JOSE	000***00000	2016	377323	01/01/2017	R\$ 211,46
ROMERO	000***00000	2016	377329	01/01/2017	R\$ 157,00
ROMERO	000***00000	2016	377335	01/01/2017	R\$ 187,87
ABIDISIO	188***60400	2016	377341	01/01/2017	R\$ 140,58
ABIDISIO	188***60400	2016	377347	01/01/2017	R\$ 184,17
JOSE	819***83468	2016	377358	01/01/2017	R\$ 231,19
GOMES	151***39000119	2016	377364	01/01/2017	R\$ 152,76
GOMES	151***39000119	2016	377370	01/01/2017	R\$ 161,61
GOMES	151***39000119	2016	377376	01/01/2017	R\$ 229,58
GOMES	151***39000119	2016	377382	01/01/2017	R\$ 198,49



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CINTIA	900***00922	2016	377400	01/01/2017	R\$ 396,05
JOSEFA	000***00000	2016	377406	01/01/2017	R\$ 77,48
RIVALDINO	529***71472	2016	377412	01/01/2017	R\$ 84,87
HELENA	900***00922	2016	377418	01/01/2017	R\$ 338,27
CINTIA	900***00922	2016	377494	01/01/2017	R\$ 308,16
JOAO	138***93415	2016	377566	01/01/2017	R\$ 0,00
JOAO	138***93415	2016	377572	01/01/2017	R\$ 207,66
JOSE	900***00922	2016	377576	01/01/2017	R\$ 195,71
ALICIA	132***00442	2016	377582	01/01/2017	R\$ 104,58
ALICIA	132***00442	2016	377588	01/01/2017	R\$ 109,29
PAULO	900***00922	2016	377594	01/01/2017	R\$ 133,53
CICERO	008***59404	2016	377599	01/01/2017	R\$ 133,53
CICERO	008***59404	2016	377603	01/01/2017	R\$ 151,98
JOSE	011***06406	2016	377607	01/01/2017	R\$ 216,14
MONICA	009***80466	2016	377611	01/01/2017	R\$ 95,88
IGREJA	900***00922	2016	377617	01/01/2017	R\$ 296,94
JOSE	528***12434	2016	377623	01/01/2017	R\$ 374,82
SEBASTIAO	900***00922	2016	377629	01/01/2017	R\$ 179,28
JOSE	900***00922	2016	377635	01/01/2017	R\$ 250,80
MARIA	036***46408	2016	377639	01/01/2017	R\$ 178,31
GELSON	371***34491	2016	377643	01/01/2017	R\$ 140,42
CARLOS	900***00922	2016	377654	01/01/2017	R\$ 206,17
JOAO	900***00922	2016	377660	01/01/2017	R\$ 169,61
JOSE	000***00000	2016	377666	01/01/2017	R\$ 74,61
JOSE	900***00922	2016	377676	01/01/2017	R\$ 58,92
JOAO	000***00000	2016	377682	01/01/2017	R\$ 285,23
JOAO	900***00922	2016	377688	01/01/2017	R\$ 257,23
MARLENE	053***23476	2016	377690	01/01/2017	R\$ 241,65
GALDENCIO	000***00000	2016	377696	01/01/2017	R\$ 1.604,95
APOLINARIO	900***00922	2016	377706	01/01/2017	R\$ 52,30
MARCOS	376***13487	2016	377711	01/01/2017	R\$ 124,85
MARIA	000***00000	2016	377723	01/01/2017	R\$ 157,47
ROSIMERE	040***98451	2016	377728	01/01/2017	R\$ 66,98
JOAO	900***00922	2016	377734	01/01/2017	R\$ 152,10
JOSE	900***00922	2016	377746	01/01/2017	R\$ 74,19
GALDENCIO	000***00000	2016	377752	01/01/2017	R\$ 188,14
MARIA	000***00000	2016	377758	01/01/2017	R\$ 50,93
JOSE	000***00000	2016	377764	01/01/2017	R\$ 66,49
GALDENCIO	000***00000	2016	377769	01/01/2017	R\$ 187,64
GALDENCIO	000***00000	2016	377775	01/01/2017	R\$ 141,79
MARGARIDA	642***79404	2016	377781	01/01/2017	R\$ 84,17
JOSIANE	086***48482	2016	377787	01/01/2017	R\$ 170,09
JOSEANE	900***00922	2016	377793	01/01/2017	R\$ 152,38
MARIA	000***00000	2016	377799	01/01/2017	R\$ 109,03
MARIA	000***00000	2016	377805	01/01/2017	R\$ 167,87
JOSEFA	060***31411	2016	377816	01/01/2017	R\$ 41,72



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MILTON	000***00000	2016	377822	01/01/2017	R\$ 145,88
AMARO	000***00000	2016	377835	01/01/2017	R\$ 65,94
MARIA	025***91492	2016	377851	01/01/2017	R\$ 79,21
EDILEIDE	060***15459	2016	377855	01/01/2017	R\$ 44,60
MARIA	025***91492	2016	377858	01/01/2017	R\$ 67,31
GELDENCIO	000***00000	2016	377867	01/01/2017	R\$ 1,71
DANIEL	000***00000	2016	377886	01/01/2017	R\$ 62,87
JOAO	900***00922	2016	377909	01/01/2017	R\$ 64,38
CICERA	000***00000	2016	377915	01/01/2017	R\$ 147,25
JOAO	000***00000	2016	377921	01/01/2017	R\$ 62,87
IRENE	843***90430	2016	377927	01/01/2017	R\$ 44,69
IRENE	900***00922	2016	377934	01/01/2017	R\$ 58,88
ANTONIO	088***84842	2016	377939	01/01/2017	R\$ 61,91
FERNANDO	000***00000	2016	377944	01/01/2017	R\$ 59,34
MIZAEEL	900***00922	2016	377946	01/01/2017	R\$ 84,96
GALDENCIO	900***00922	2016	377951	01/01/2017	R\$ 73,44
JOAO	900***00922	2016	377963	01/01/2017	R\$ 55,92
MANOEL	000***00000	2016	377969	01/01/2017	R\$ 116,00
MISAEEL	000***00000	2016	377973	01/01/2017	R\$ 81,16
CARLOS	900***00922	2016	377979	01/01/2017	R\$ 75,42
MARLI	900***00922	2016	377985	01/01/2017	R\$ 165,05
EDENILSA	000***00000	2016	377989	01/01/2017	R\$ 52,28
JOSEFA	000***00000	2016	377995	01/01/2017	R\$ 88,71
ROSILDA	900***00922	2016	378001	01/01/2017	R\$ 55,52
EDMILSON	900***00922	2016	378007	01/01/2017	R\$ 115,15
JOSE	084***25459	2016	378019	01/01/2017	R\$ 126,25
JORGE	000***00000	2016	378025	01/01/2017	R\$ 40,56
GERALDO	000***00000	2016	378031	01/01/2017	R\$ 82,18
CICERA	900***00922	2016	378037	01/01/2017	R\$ 51,62
JOSE	900***00922	2016	378043	01/01/2017	R\$ 93,80
LEIDIANE	900***00922	2016	378049	01/01/2017	R\$ 108,80
MARIA	000***00000	2016	378055	01/01/2017	R\$ 52,95
JACIARA	033***57429	2016	378080	01/01/2017	R\$ 97,59
JOSE	173***94453	2016	378086	01/01/2017	R\$ 139,53
JACIRA	900***00922	2016	378092	01/01/2017	R\$ 116,00
IGNORADO	000***00000	2016	378101	01/01/2017	R\$ 95,02
BEATRIZ	000***00000	2016	378111	01/01/2017	R\$ 734,95
IGNORADO	000***00000	2016	378117	01/01/2017	R\$ 97,74
MARIA	000***00000	2016	378123	01/01/2017	R\$ 233,16
JANAILDO	029***37480	2016	378129	01/01/2017	R\$ 477,92
JOSEILTON	900***00922	2016	378135	01/01/2017	R\$ 242,67
EDSON	000***00000	2016	378141	01/01/2017	R\$ 234,55
MONICA	900***00922	2016	378147	01/01/2017	R\$ 191,07
JEOVAN	000***00000	2016	378153	01/01/2017	R\$ 172,58
MARIA	000***00000	2016	378159	01/01/2017	R\$ 93,18
JOSEILTON	900***00922	2016	378165	01/01/2017	R\$ 184,04



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EDSON	000***00000	2016	378171	01/01/2017	R\$ 113,62
CICERO	900***00922	2016	378177	01/01/2017	R\$ 133,09
JOSÉ	039***99447	2016	378182	01/01/2017	R\$ 88,53
EDJANE	026***56466	2016	378187	01/01/2017	R\$ 98,08
VALDO	900***00922	2016	378193	01/01/2017	R\$ 98,72
DURVAL	000***00000	2016	378199	01/01/2017	R\$ 123,66
JOSE	900***00922	2016	378205	01/01/2017	R\$ 220,47
NIVALDO	000***00000	2016	378211	01/01/2017	R\$ 73,64
GUSTAVO	000***00000	2016	378217	01/01/2017	R\$ 91,66
EDLEUZA	900***00922	2016	378229	01/01/2017	R\$ 164,01
HELENA	900***00922	2016	378235	01/01/2017	R\$ 108,93
NALDO	900***00922	2016	378241	01/01/2017	R\$ 204,75
IGNORADO	000***00000	2016	378247	01/01/2017	R\$ 2,86
MANOEL	000***00000	2016	378253	01/01/2017	R\$ 1,97
MARIA	009***02428	2016	378259	01/01/2017	R\$ 63,14
IGNORADO	000***00000	2016	378268	01/01/2017	R\$ 37,89
JOSE	000***00000	2016	378274	01/01/2017	R\$ 185,79
JOSE	900***00922	2016	378280	01/01/2017	R\$ 64,53
NEUZA	834***95487	2016	378285	01/01/2017	R\$ 105,63
MARIA	000***00000	2016	378291	01/01/2017	R\$ 133,20
MARGARIDA	000***00000	2016	378306	01/01/2017	R\$ 124,59
MARCIA	101***43464	2016	378310	01/01/2017	R\$ 55,43
IVAN	900***00922	2016	378315	01/01/2017	R\$ 85,75
JODAO	000***00000	2016	378321	01/01/2017	R\$ 77,81
SERGIO	900***00922	2016	378326	01/01/2017	R\$ 79,41
JOSENILDO	000***00000	2016	378332	01/01/2017	R\$ 81,27
IGNORADO	000***00000	2016	378338	01/01/2017	R\$ 70,29
ADELMA	079***63817	2016	378344	01/01/2017	R\$ 78,15
ANA	000***00000	2016	378350	01/01/2017	R\$ 118,59
ELINALVA	900***00922	2016	378357	01/01/2017	R\$ 115,82
JOSE	000***00000	2016	378363	01/01/2017	R\$ 148,88
IVAN	000***00000	2016	378368	01/01/2017	R\$ 110,49
AMARO	000***00000	2016	378376	01/01/2017	R\$ 112,64
AMARO	000***00000	2016	378382	01/01/2017	R\$ 120,52
ERNANDO	035***24437	2016	378387	01/01/2017	R\$ 78,02
MARIA	000***00000	2016	378390	01/01/2017	R\$ 70,71
REGINA	000***00000	2016	378395	01/01/2017	R\$ 116,39
JOSEFA	000***00000	2016	378401	01/01/2017	R\$ 109,16
LUCIA	000***00000	2016	378407	01/01/2017	R\$ 127,31
JOSE	249***15487	2016	378412	01/01/2017	R\$ 58,55
AMRIA	000***00000	2016	378422	01/01/2017	R\$ 105,94
ADEILDO	000***00000	2016	378428	01/01/2017	R\$ 122,56
IGNORADO	000***00000	2016	378436	01/01/2017	R\$ 165,40
JOSEFA	476***26453	2016	378442	01/01/2017	R\$ 93,26
LUIZA	901***20425	2016	378448	01/01/2017	R\$ 145,17
IGNORADO	000***00000	2016	378454	01/01/2017	R\$ 243,58



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ROSILENE	900***00922	2016	378458	01/01/2017	R\$ 173,43
LUCIENE	744***17472	2016	378467	01/01/2017	R\$ 98,22
JOSUE	487***07449	2016	378473	01/01/2017	R\$ 110,56
LUIS	529***92415	2016	378479	01/01/2017	R\$ 130,78
GECINA	900***00922	2016	378483	01/01/2017	R\$ 131,13
ISABEL	900***00922	2016	378489	01/01/2017	R\$ 136,19
ISABEL	900***00922	2016	378497	01/01/2017	R\$ 129,84
ANGELA	189***64415	2016	378499	01/01/2017	R\$ 122,10
MARIA	046***13406	2016	378505	01/01/2017	R\$ 128,99
GALDENCIO	900***00922	2016	378511	01/01/2017	R\$ 572,07
ERNESTRO	000***00000	2016	378521	01/01/2017	R\$ 138,26
JOSE	000***00000	2016	378527	01/01/2017	R\$ 119,03
IGNORADO	000***00000	2016	378533	01/01/2017	R\$ 122,56
MIRABEL	000***00000	2016	378539	01/01/2017	R\$ 110,15
ANTONIO	088***84842	2016	378545	01/01/2017	R\$ 133,53
INALDO	105***18434	2016	378551	01/01/2017	R\$ 113,75
DUVAL	000***00000	2016	378557	01/01/2017	R\$ 142,26
JOSEFA	476***26453	2016	378563	01/01/2017	R\$ 158,74
IGNORADO	000***00000	2016	378569	01/01/2017	R\$ 135,57
ANTONIO	000***00000	2016	378576	01/01/2017	R\$ 149,59
PEDRO	000***00000	2016	378582	01/01/2017	R\$ 279,52
ELIENE	000***00000	2016	378587	01/01/2017	R\$ 72,99
AMARA	900***00922	2016	378593	01/01/2017	R\$ 77,01
JOSE	045***78473	2016	378599	01/01/2017	R\$ 176,40
AMARA	000***00000	2016	378605	01/01/2017	R\$ 95,17
LUZIA	000***00000	2016	378611	01/01/2017	R\$ 161,15
AMARA	900***00922	2016	378616	01/01/2017	R\$ 164,61
SEVERINO	186***49472	2016	378629	01/01/2017	R\$ 65,77
SEVERINO	186***49472	2016	378641	01/01/2017	R\$ 86,45
SEVERINO	186***49472	2016	378646	01/01/2017	R\$ 141,95
MARIA	844***60430	2016	378651	01/01/2017	R\$ 89,15
AMARO	000***00000	2016	378656	01/01/2017	R\$ 82,10
ARLINDO	000***00000	2016	378662	01/01/2017	R\$ 135,13
JOSE	334***90487	2016	378667	01/01/2017	R\$ 406,66
INACIO	000***00000	2016	378673	01/01/2017	R\$ 113,47
JOSE	034***49436	2016	378679	01/01/2017	R\$ 104,10
ANTONIO	000***00000	2016	378685	01/01/2017	R\$ 3,98
PRISCILA	900***00922	2016	378691	01/01/2017	R\$ 147,45
AILSON	900***00922	2016	378697	01/01/2017	R\$ 289,78
JOSE	034***49436	2016	378703	01/01/2017	R\$ 88,35
LUIZ	263***41880	2016	378710	01/01/2017	R\$ 186,58
MARIA	900***00922	2016	378716	01/01/2017	R\$ 121,25
ADILSON	000***00000	2016	378727	01/01/2017	R\$ 102,73
JOAO	900***00922	2016	378733	01/01/2017	R\$ 398,27
ANTONIO	900***00922	2016	378739	01/01/2017	R\$ 184,51
MARIA	000***00000	2016	378752	01/01/2017	R\$ 90,56



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MARCIO	000***00000	2016	378758	01/01/2017	R\$ 88,58
JOSE	084***25459	2016	378764	01/01/2017	R\$ 133,72
SEVERINO	000***00000	2016	378770	01/01/2017	R\$ 72,35
GAUDENCIO	900***00922	2016	378776	01/01/2017	R\$ 15,27
SEVERINO	000***00000	2016	378782	01/01/2017	R\$ 53,39
ROBERTO	901***57468	2016	378786	01/01/2017	R\$ 171,97
SEVERINO	000***00000	2016	378792	01/01/2017	R\$ 110,60
JOSE	900***00922	2016	378804	01/01/2017	R\$ 350,90
ROSA	000***00000	2016	378810	01/01/2017	R\$ 57,61
MESSIAS	334***15249	2016	378816	01/01/2017	R\$ 442,29
JOSE	900***00922	2016	378822	01/01/2017	R\$ 452,44
JOSE	900***00922	2016	378828	01/01/2017	R\$ 238,59
ADEMAR	900***00922	2016	378834	01/01/2017	R\$ 330,46
ADEMAR	900***00922	2016	378840	01/01/2017	R\$ 367,17
ADEMAR	900***00922	2016	378846	01/01/2017	R\$ 330,46
GERALDO	043***60440	2016	378849	01/01/2017	R\$ 350,90
JOSEANE	027***38405	2016	378855	01/01/2017	R\$ 361,99
ADELMA	900***00922	2016	378861	01/01/2017	R\$ 346,26
ADILIA	900***00922	2016	378867	01/01/2017	R\$ 346,26
ADILIA	900***00922	2016	378873	01/01/2017	R\$ 346,26
MARIA	900***00922	2016	378880	01/01/2017	R\$ 336,98
FABIANA	095***87406	2016	378886	01/01/2017	R\$ 445,33
PAULO	276***17400	2016	378907	01/01/2017	R\$ 154,36
JOSE	000***00000	2016	378913	01/01/2017	R\$ 131,02
JOSE	900***00922	2016	378924	01/01/2017	R\$ 117,33
HERALDINO	900***00922	2016	378942	01/01/2017	R\$ 244,55
JOSE	900***00922	2016	378948	01/01/2017	R\$ 202,75
VANDERLANIA	900***00922	2016	378954	01/01/2017	R\$ 106,85
JOSE	043***18400	2016	378960	01/01/2017	R\$ 69,13
CLAUDIANE	900***00922	2016	378966	01/01/2017	R\$ 96,75
FRANCISCO	900***00922	2016	378977	01/01/2017	R\$ 228,70
IVANILDA	900***00922	2016	378980	01/01/2017	R\$ 151,54
JOSÉ	900***00922	2016	379004	01/01/2017	R\$ 129,18
SEVERINO	900***00922	2016	379010	01/01/2017	R\$ 65,98
JOSÉ	900***00922	2016	379017	01/01/2017	R\$ 74,84
JOELMA	900***00922	2016	379035	01/01/2017	R\$ 117,33
JOAO	000***00000	2016	379046	01/01/2017	R\$ 110,36
ELINALDA	173***56826	2016	379052	01/01/2017	R\$ 98,43
MANOEL	900***00922	2016	379058	01/01/2017	R\$ 147,76
JOSE	000***00000	2016	379064	01/01/2017	R\$ 73,64
FABIANA	106***50461	2016	379070	01/01/2017	R\$ 149,28
JOSE	000***00000	2016	379076	01/01/2017	R\$ 81,99
MARIA	881***26434	2016	379081	01/01/2017	R\$ 102,06
ROSIMAR	254***10824	2016	379118	01/01/2017	R\$ 253,35
EDUARDO	000***00000	2016	379135	01/01/2017	R\$ 116,50
SEVERINO	000***00000	2016	379153	01/01/2017	R\$ 257,25



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AMARO	000***00000	2016	379165	01/01/2017	R\$ 125,46
JOSE	000***00000	2016	379171	01/01/2017	R\$ 104,92
DIANA	066***43430	2016	379177	01/01/2017	R\$ 253,35
INACIO	900***00922	2016	379202	01/01/2017	R\$ 253,35
LUIZ	123***24482	2016	379208	01/01/2017	R\$ 116,58
EDIVANIA	900***00922	2016	379214	01/01/2017	R\$ 266,38
MARIA	900***00922	2016	379224	01/01/2017	R\$ 175,27
LUIZ	123***24482	2016	379230	01/01/2017	R\$ 78,65
FERNANDO	900***00922	2016	379328	01/01/2017	R\$ 226,48
FERNANDO	900***00922	2016	379346	01/01/2017	R\$ 308,16
VALDEMAR	270***76491	2016	379352	01/01/2017	R\$ 33,26
SEVERINO	000***00000	2016	379359	01/01/2017	R\$ 88,53
DELMA	517***93415	2016	379372	01/01/2017	R\$ 125,30
FERNANDO	900***00922	2016	379378	01/01/2017	R\$ 308,16
DELMA	517***93415	2016	379384	01/01/2017	R\$ 137,93
JOSE	681***16415	2016	379396	01/01/2017	R\$ 132,58
HELENO	900***00922	2016	379402	01/01/2017	R\$ 234,14
JOSE	900***00922	2016	379410	01/01/2017	R\$ 211,46
MARIA	922***50404	2016	379416	01/01/2017	R\$ 211,46
JOSE	900***00922	2016	379419	01/01/2017	R\$ 175,16
JOAO	900***00922	2016	379427	01/01/2017	R\$ 2,97
JOAO	900***00922	2016	379433	01/01/2017	R\$ 4,71
SILVANO	035***73408	2016	379435	01/01/2017	R\$ 90,91
JOSE	900***00922	2016	379441	01/01/2017	R\$ 56,79
SILVANO	035***73408	2016	379447	01/01/2017	R\$ 3,61
FERNANDO	900***00922	2016	379453	01/01/2017	R\$ 310,86
RONALDO	025***57425	2016	379460	01/01/2017	R\$ 171,12
FERNANDO	900***00922	2016	379466	01/01/2017	R\$ 183,35
JOSE	900***00922	2016	379470	01/01/2017	R\$ 167,81
JOAO	531***35487	2016	379473	01/01/2017	R\$ 164,32
JOSE	900***00922	2016	379491	01/01/2017	R\$ 84,23
JOSE	048***41424	2016	379503	01/01/2017	R\$ 75,12
ELISANDRO	900***00922	2016	379533	01/01/2017	R\$ 131,98
INLANIDIA	900***00922	2016	379539	01/01/2017	R\$ 152,04
ROSINEIDE	080***79485	2016	379581	01/01/2017	R\$ 56,79
EXPEDITO	153***39415	2016	379588	01/01/2017	R\$ 4,71
MANOEL	892***05487	2016	379596	01/01/2017	R\$ 4,71
JOAO	000***00000	2016	379618	01/01/2017	R\$ 106,43
IGNORADO	000***00000	2016	379624	01/01/2017	R\$ 29,24
GERALDO	934***11453	2016	379637	01/01/2017	R\$ 183,62
JOSE	880***67853	2016	379669	01/01/2017	R\$ 4,71
ROSIMIRO	034***62476	2016	379683	01/01/2017	R\$ 16,05
ROSIMIRO	034***62476	2016	379690	01/01/2017	R\$ 146,34
MIGUEL	493***53415	2016	379696	01/01/2017	R\$ 110,73
JOSIAS	048***81476	2016	379705	01/01/2017	R\$ 4,02
LUIZ	900***00922	2016	379710	01/01/2017	R\$ 92,14



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FRANCISCO	031***33441	2016	379715	01/01/2017	R\$ 108,01
ANGELA	900***00922	2016	379720	01/01/2017	R\$ 94,01
MANOEL	900***00922	2016	379726	01/01/2017	R\$ 94,04
PEDRO	900***00922	2016	379732	01/01/2017	R\$ 100,01
PEDRO	900***00922	2016	379738	01/01/2017	R\$ 63,20
ELIETE	900***00922	2016	379748	01/01/2017	R\$ 60,19
MARIA	900***00922	2016	379754	01/01/2017	R\$ 72,60
LOURIVAL	900***00922	2016	379760	01/01/2017	R\$ 98,53
MARIA	000***00000	2016	379767	01/01/2017	R\$ 114,78
LUCIENE	744***17472	2016	379772	01/01/2017	R\$ 71,06
LUCIENE	000***00000	2016	379777	01/01/2017	R\$ 78,61
JOZIAS	900***00922	2016	379783	01/01/2017	R\$ 92,75
LUCIENE	000***00000	2016	379788	01/01/2017	R\$ 88,93
MANOEL	900***00922	2016	379793	01/01/2017	R\$ 115,33
JOSINALDO	775***44449	2016	379798	01/01/2017	R\$ 100,34
ANTONIO	000***00000	2016	379803	01/01/2017	R\$ 73,84
LENIVALDO	000***00000	2016	379812	01/01/2017	R\$ 101,97
EDIVALDO	038***08446	2016	379822	01/01/2017	R\$ 160,86
JOSE	900***00922	2016	379828	01/01/2017	R\$ 90,82
ANTONIO	000***00000	2016	379834	01/01/2017	R\$ 160,48
INACIO	900***00922	2016	379840	01/01/2017	R\$ 108,43
EMILIA	000***00000	2016	379850	01/01/2017	R\$ 74,06
IRENEU	900***00922	2016	379856	01/01/2017	R\$ 94,30
NELSON	900***00922	2016	379862	01/01/2017	R\$ 50,60
MARINA	000***00000	2016	379866	01/01/2017	R\$ 123,43
MARIA	900***00922	2016	379872	01/01/2017	R\$ 96,23
JOSIVALDO	040***12405	2016	379878	01/01/2017	R\$ 50,44
IVANILDO	900***00922	2016	379884	01/01/2017	R\$ 98,24
JOSE	000***00000	2016	379894	01/01/2017	R\$ 145,05
JOSE	000***00000	2016	379904	01/01/2017	R\$ 124,90
JOSÉ	055***48412	2016	379909	01/01/2017	R\$ 88,58
JOSE	000***00000	2016	379915	01/01/2017	R\$ 111,75
ANA	900***00922	2016	379920	01/01/2017	R\$ 92,33
SEBASTIAO	000***00000	2016	379926	01/01/2017	R\$ 127,31
ANTONIO	900***00922	2016	379932	01/01/2017	R\$ 46,82
DORA	000***00000	2016	379944	01/01/2017	R\$ 127,31
ROSOLENE	900***00922	2016	379950	01/01/2017	R\$ 72,28
ERIVAM	000***00000	2016	379956	01/01/2017	R\$ 122,52
AGNALDO	900***00922	2016	379962	01/01/2017	R\$ 64,49
JOSE	900***00922	2016	379973	01/01/2017	R\$ 61,62
MARIA	900***00922	2016	379979	01/01/2017	R\$ 58,70
BIU	900***00922	2016	379987	01/01/2017	R\$ 66,71
JOSEFA	000***00000	2016	380004	01/01/2017	R\$ 116,68
ANTONIA	900***00922	2016	380010	01/01/2017	R\$ 72,86
JOSEFA	744***43468	2016	380016	01/01/2017	R\$ 82,63
MANOEL	000***00000	2016	380022	01/01/2017	R\$ 142,88



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FLORENCIO	900***00922	2016	380026	01/01/2017	R\$ 57,23
ADRIANA	900***00922	2016	380030	01/01/2017	R\$ 219,03
VALDENETE	900***00922	2016	380036	01/01/2017	R\$ 84,01
DEMESIA	900***00922	2016	380040	01/01/2017	R\$ 152,98
JOSE	867***27400	2016	380046	01/01/2017	R\$ 121,66
CICERO	900***00922	2016	380052	01/01/2017	R\$ 64,61
JOAO	900***00922	2016	380062	01/01/2017	R\$ 60,87
HELENO	000***00000	2016	380068	01/01/2017	R\$ 157,82
OTAVIO	900***00922	2016	380074	01/01/2017	R\$ 56,39
ODETE	900***00922	2016	380087	01/01/2017	R\$ 59,34
ADELMA	079***63817	2016	380093	01/01/2017	R\$ 84,55
ADRIANO	900***00922	2016	380097	01/01/2017	R\$ 61,56
SEVERINO	900***00922	2016	380107	01/01/2017	R\$ 59,23
JOSEFA	900***00922	2016	380112	01/01/2017	R\$ 59,96
IGNORADO	000***00000	2016	380118	01/01/2017	R\$ 36,81
MARIA	900***00922	2016	380124	01/01/2017	R\$ 59,25
PAULO	066***72400	2016	380140	01/01/2017	R\$ 86,14
LAURIZE	847***22449	2016	380157	01/01/2017	R\$ 75,44
VALDO	900***00922	2016	380163	01/01/2017	R\$ 59,30
MARIA	900***00922	2016	380181	01/01/2017	R\$ 2,37
CICERO	008***59404	2016	380186	01/01/2017	R\$ 72,18
JOSEFA	900***00922	2016	380192	01/01/2017	R\$ 62,51
GALDENSO	900***00922	2016	380231	01/01/2017	R\$ 200,55
JOSE	900***00922	2016	380235	01/01/2017	R\$ 252,54
MARIA	900***00922	2016	380241	01/01/2017	R\$ 261,05
JOAO	900***00922	2016	380250	01/01/2017	R\$ 225,17
EDSON	900***00922	2016	380256	01/01/2017	R\$ 136,35
ABIDIAS	900***00922	2016	380261	01/01/2017	R\$ 140,73
JOSINALDO	900***00922	2016	380267	01/01/2017	R\$ 162,62
MARIANA	000***00000	2016	380273	01/01/2017	R\$ 73,95
JOSE	900***00922	2016	380279	01/01/2017	R\$ 144,94
PEDRO	900***00922	2016	380285	01/01/2017	R\$ 151,54
JOAS	075***89443	2016	380291	01/01/2017	R\$ 148,19
SEVERINO	900***00922	2016	380297	01/01/2017	R\$ 137,39
JOAS	075***89443	2016	380309	01/01/2017	R\$ 132,75
LUIZ	717***46491	2016	380320	01/01/2017	R\$ 132,78
REGINALDO	000***00000	2016	380325	01/01/2017	R\$ 70,13
ALTINA	900***00922	2016	380327	01/01/2017	R\$ 83,22
GALDENCIO	900***00922	2016	380335	01/01/2017	R\$ 102,85
LUIZA	753***40463	2016	380338	01/01/2017	R\$ 180,90
MARIA	084***54417	2016	380344	01/01/2017	R\$ 198,12
JOSE	000***00000	2016	380350	01/01/2017	R\$ 150,85
MARLY	057***89475	2016	380356	01/01/2017	R\$ 92,47
GALDENCIO	900***00922	2016	380362	01/01/2017	R\$ 66,42
JOSE	000***00000	2016	380367	01/01/2017	R\$ 108,43
GALDENCIO	900***00922	2016	380373	01/01/2017	R\$ 62,85



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GALDENCIO	900***00922	2016	380379	01/01/2017	R\$ 55,44
IVONALDO	000***00000	2016	380385	01/01/2017	R\$ 128,18
GALDENCIO	900***00922	2016	380391	01/01/2017	R\$ 2,18
GOSTAVO	900***00922	2016	380396	01/01/2017	R\$ 61,18
GALDENCIO	900***00922	2016	380402	01/01/2017	R\$ 55,37
QUITERIA	000***00000	2016	380408	01/01/2017	R\$ 117,51
GALDENCIO	900***00922	2016	380414	01/01/2017	R\$ 54,65
JOSE	355***30430	2016	380420	01/01/2017	R\$ 74,11
GALDENCIO	900***00922	2016	380426	01/01/2017	R\$ 53,30
GALDENCIO	900***00922	2016	380432	01/01/2017	R\$ 56,04
SEVERINO	269***88400	2016	380439	01/01/2017	R\$ 53,30
SEVERINO	269***88400	2016	380445	01/01/2017	R\$ 54,65
SABINA	517***57420	2016	380450	01/01/2017	R\$ 55,92
JOSE	900***00922	2016	380456	01/01/2017	R\$ 69,59
MARIA	900***00922	2016	380462	01/01/2017	R\$ 59,67
ITALO	113***86406	2016	380468	01/01/2017	R\$ 103,37
AMARO	900***00922	2016	380492	01/01/2017	R\$ 92,47
JOSE	000***00000	2016	380516	01/01/2017	R\$ 144,19
AMARA	000***00000	2016	380534	01/01/2017	R\$ 7,51
JONATAS	900***00922	2016	380552	01/01/2017	R\$ 253,35
IVANEIDE	920***78453	2016	380558	01/01/2017	R\$ 3,93
JONATAS	900***00922	2016	380570	01/01/2017	R\$ 253,35
GERALDO	900***00922	2016	380576	01/01/2017	R\$ 507,32
JOSEFA	900***00922	2016	380578	01/01/2017	R\$ 83,41
JOSE	900***00922	2016	380582	01/01/2017	R\$ 221,05
JOSEFA	900***00922	2016	380584	01/01/2017	R\$ 77,83
MARIA	900***00922	2016	380589	01/01/2017	R\$ 271,84
SOLANGE	000***00000	2016	380600	01/01/2017	R\$ 113,37
JULIANA	042***02442	2016	380620	01/01/2017	R\$ 256,92
LOURINALDO	900***00922	2016	380624	01/01/2017	R\$ 205,28
JOSEFA	000***00000	2016	380629	01/01/2017	R\$ 45,96
LOURINALDO	900***00922	2016	380633	01/01/2017	R\$ 185,63
JULIETA	000***00000	2016	380639	01/01/2017	R\$ 35,75
ERIVALDO	900***00922	2016	380651	01/01/2017	R\$ 238,47
LUCINEIDE	900***00922	2016	380657	01/01/2017	R\$ 106,89
JOSE	900***00922	2016	380663	01/01/2017	R\$ 253,35
DANIEGELA	000***00000	2016	380667	01/01/2017	R\$ 161,75
LEILA	900***00922	2016	380673	01/01/2017	R\$ 258,23
JOSINO	900***00922	2016	380679	01/01/2017	R\$ 304,52
IVANILDO	900***00922	2016	380685	01/01/2017	R\$ 219,22
SEBASTIAO	900***00922	2016	380691	01/01/2017	R\$ 219,22
JOSE	034***61407	2016	380696	01/01/2017	R\$ 194,24
JOSE	900***00922	2016	380713	01/01/2017	R\$ 237,36
ANTONIO	900***00922	2016	380728	01/01/2017	R\$ 171,29
TIAGO	000***00000	2016	380751	01/01/2017	R\$ 175,11
IGREJA	518***25000182	2016	380769	01/01/2017	R\$ 112,45



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GOMES	151***39000119	2016	380775	01/01/2017	R\$ 104,40
GOMES	151***39000119	2016	380781	01/01/2017	R\$ 104,40
MARIA	000***00000	2016	380787	01/01/2017	R\$ 70,38
GOMES	151***39000119	2016	380793	01/01/2017	R\$ 104,40
JOSE	755***45468	2016	380795	01/01/2017	R\$ 50,48
JOSE	755***45468	2016	380797	01/01/2017	R\$ 97,14
GOMES	151***39000119	2016	380803	01/01/2017	R\$ 104,40
JOSE	148***45893	2016	380809	01/01/2017	R\$ 121,19
GOMES	151***39000119	2016	380815	01/01/2017	R\$ 104,40
GOMES	151***39000119	2016	380821	01/01/2017	R\$ 104,40
GOMES	151***39000119	2016	380827	01/01/2017	R\$ 104,40
VALDEMAR	000***00000	2016	380833	01/01/2017	R\$ 135,11
GOMES	151***39000119	2016	380839	01/01/2017	R\$ 104,40
SEVERINO	900***00922	2016	380851	01/01/2017	R\$ 177,20
INACIO	900***00922	2016	380872	01/01/2017	R\$ 85,69
IGNORADO	000***00000	2016	380889	01/01/2017	R\$ 108,40
GIVANILDO	040***92440	2016	380895	01/01/2017	R\$ 253,35
JOSE	719***05458	2016	380901	01/01/2017	R\$ 219,13
MARIA	900***00922	2016	380906	01/01/2017	R\$ 129,81
AGANAILDO	116***88465	2016	380911	01/01/2017	R\$ 253,35
JOSE	900***00922	2016	380917	01/01/2017	R\$ 238,70
JOSE	900***00922	2016	380923	01/01/2017	R\$ 253,35
JOSENALDO	900***00922	2016	380929	01/01/2017	R\$ 24,77
JOSE	900***00922	2016	380934	01/01/2017	R\$ 181,11
JOSENALDO	900***00922	2016	380940	01/01/2017	R\$ 110,85
MARIA	900***00922	2016	380945	01/01/2017	R\$ 226,48
JOSE	900***00922	2016	380951	01/01/2017	R\$ 266,38
FÁBIO	900***00922	2016	380957	01/01/2017	R\$ 92,53
JOSE	022***60479	2016	380963	01/01/2017	R\$ 253,35
INÁCIO	900***00922	2016	380969	01/01/2017	R\$ 3,75
INACIO	900***00922	2016	380981	01/01/2017	R\$ 89,88
JOSE	041***75420	2016	380987	01/01/2017	R\$ 253,35
INACIO	900***00922	2016	380998	01/01/2017	R\$ 3,75
JOSE	900***00922	2016	381016	01/01/2017	R\$ 157,04
IRENA	900***00922	2016	381027	01/01/2017	R\$ 115,26
ISAÍAS	900***00922	2016	381033	01/01/2017	R\$ 32,76
EDMILSON	900***00922	2016	381051	01/01/2017	R\$ 7,51
JOSE	900***00922	2016	381057	01/01/2017	R\$ 597,78
HELENA	900***00922	2016	381069	01/01/2017	R\$ 207,00
BEIJAMIM	900***00922	2016	381078	01/01/2017	R\$ 127,12
JOSE	000***00000	2016	381090	01/01/2017	R\$ 175,78
RENATA	000***00000	2016	381096	01/01/2017	R\$ 76,43
GEOVA	900***00922	2016	381102	01/01/2017	R\$ 161,23
JOSE	022***86871	2016	381114	01/01/2017	R\$ 253,35
VALTER	900***00922	2016	381120	01/01/2017	R\$ 132,76
JOSE	022***86871	2016	381126	01/01/2017	R\$ 253,35



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ERALDO	900***00922	2016	381159	01/01/2017	R\$ 169,70
JOSE	900***00922	2016	381171	01/01/2017	R\$ 127,18
BEIJAMIN	900***00922	2016	381175	01/01/2017	R\$ 207,75
MARCONE	000***00000	2016	381186	01/01/2017	R\$ 358,62
EDNALVA	000***00000	2016	381191	01/01/2017	R\$ 674,37
EDEMILSON	000***00000	2016	381201	01/01/2017	R\$ 142,17
JOSE	000***00000	2016	381206	01/01/2017	R\$ 382,02
JOSE	000***00000	2016	381210	01/01/2017	R\$ 315,02
JOSE	000***00000	2016	381216	01/01/2017	R\$ 128,01
LUIZ	000***00000	2016	381222	01/01/2017	R\$ 154,76
JOSEFA	531***82468	2016	381228	01/01/2017	R\$ 135,64
JOSEFA	000***00000	2016	381234	01/01/2017	R\$ 150,65
ALUIZIO	000***00000	2016	381239	01/01/2017	R\$ 189,65
ANTONIO	088***84842	2016	381245	01/01/2017	R\$ 203,26
MARGARETE	900***00922	2016	381250	01/01/2017	R\$ 113,86
IGNORADO	000***00000	2016	381258	01/01/2017	R\$ 220,22
CARLOS	087***74499	2016	381264	01/01/2017	R\$ 107,06
MARIA	900***00922	2016	381267	01/01/2017	R\$ 189,10
FRANCISCO	188***13434	2016	381272	01/01/2017	R\$ 190,83
MARIA	900***00922	2016	381283	01/01/2017	R\$ 251,16
MARIA	900***00922	2016	381289	01/01/2017	R\$ 312,73
MARIA	000***00000	2016	381305	01/01/2017	R\$ 118,73
JOSE	900***00922	2016	381308	01/01/2017	R\$ 518,89
JOSE	292***96434	2016	381313	01/01/2017	R\$ 173,58
JOSE	292***96434	2016	381322	01/01/2017	R\$ 177,54
MARIA	719***24453	2016	381328	01/01/2017	R\$ 231,01
ECILIO	000***00000	2016	381334	01/01/2017	R\$ 97,19
JOSE	900***00922	2016	381345	01/01/2017	R\$ 1.250,92
BRAZ	900***00922	2016	381359	01/01/2017	R\$ 252,83
CIDRAILDO	042***05458	2016	381364	01/01/2017	R\$ 341,08
JOSE	000***00000	2016	381382	01/01/2017	R\$ 81,79
BERTINO	000***00000	2016	381388	01/01/2017	R\$ 20,27
A.C.T.	114***3100160	2016	381392	01/01/2017	R\$ 110,27
SEVERINO	900***00922	2016	381398	01/01/2017	R\$ 351,48
ABIDIAS	000***00000	2016	381404	01/01/2017	R\$ 152,38
ANTONIO	000***00000	2016	381412	01/01/2017	R\$ 122,48
FRANCISCO	000***00000	2016	381418	01/01/2017	R\$ 262,31
CLEIDIANE	900***00922	2016	381424	01/01/2017	R\$ 72,51
ROSIVALDO	900***00922	2016	381430	01/01/2017	R\$ 166,44
LUZIA	900***00922	2016	381435	01/01/2017	R\$ 114,05
FRANCISCO	000***00000	2016	381441	01/01/2017	R\$ 183,04
DELMA	517***93415	2016	381447	01/01/2017	R\$ 111,73
LUIZ	123***24482	2016	381453	01/01/2017	R\$ 95,90
MIGUEL	051***28451	2016	381459	01/01/2017	R\$ 198,62
JOSELMA	900***00922	2016	381467	01/01/2017	R\$ 93,11
JUCINEIDE	086***27497	2016	381472	01/01/2017	R\$ 94,15



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FATIMA	900***00922	2016	381478	01/01/2017	R\$ 62,76
JOSE	015***87460	2016	381484	01/01/2017	R\$ 94,15
VALDEMAR	900***00922	2016	381490	01/01/2017	R\$ 73,22
RIDAILDA	057***28419	2016	381495	01/01/2017	R\$ 68,13
JOSE	000***00000	2016	381501	01/01/2017	R\$ 76,15
MAURICIO	042***36421	2016	381507	01/01/2017	R\$ 185,59
RONALDO	025***57425	2016	381513	01/01/2017	R\$ 111,69
LUIZ	123***24482	2016	381519	01/01/2017	R\$ 40,71
LUIZ	123***24482	2016	381525	01/01/2017	R\$ 115,62
MARIA	415***54415	2016	381533	01/01/2017	R\$ 83,72
LUIZ	123***24482	2016	381539	01/01/2017	R\$ 72,55
A.C.T.	114***31000160	2016	381545	01/01/2017	R\$ 102,74
GERCINA	063***02496	2016	381550	01/01/2017	R\$ 181,31
JOSÉ	055***48412	2016	381556	01/01/2017	R\$ 77,50
MARIA	900***00922	2016	381562	01/01/2017	R\$ 2,99
JANDIRA	000***00000	2016	381567	01/01/2017	R\$ 194,85
JOSE	331***53420	2016	381576	01/01/2017	R\$ 149,69
MARIA	862***75420	2016	381583	01/01/2017	R\$ 126,05
JOSE	013***04440	2016	381590	01/01/2017	R\$ 114,46
LOURENCO	000***00000	2016	381596	01/01/2017	R\$ 127,41
TEODORO	000***00000	2016	381602	01/01/2017	R\$ 81,76
ERIVALDO	023***67436	2016	381607	01/01/2017	R\$ 202,75
JOSEFA	000***00000	2016	381615	01/01/2017	R\$ 52,59
MARIA	000***00000	2016	381621	01/01/2017	R\$ 115,77
IGNORADO	000***00000	2016	381634	01/01/2017	R\$ 344,77
IGNORADO	000***00000	2016	381640	01/01/2017	R\$ 866,11
MARCOS	376***13487	2016	381645	01/01/2017	R\$ 55,15
JOSE	072***26485	2016	381651	01/01/2017	R\$ 5,24
LUCINEIDE	000***00000	2016	381657	01/01/2017	R\$ 153,05
JOSEFA	000***00000	2016	381663	01/01/2017	R\$ 57,37
EDILEUZA	900***00922	2016	381669	01/01/2017	R\$ 196,94
JOSE	000***00000	2016	381674	01/01/2017	R\$ 57,45
EDINELZA	900***00922	2016	381680	01/01/2017	R\$ 157,58
ANTONIO	900***00922	2016	381686	01/01/2017	R\$ 1,35
IGNORADO	000***00000	2016	381692	01/01/2017	R\$ 1,82
GERALDO	000***00000	2016	381698	01/01/2017	R\$ 53,19
MARIA	900***00922	2016	381704	01/01/2017	R\$ 36,35
GERONILDO	900***00922	2016	381710	01/01/2017	R\$ 64,94
DIVANEIDE	900***00922	2016	381716	01/01/2017	R\$ 43,84
MARIA	000***00000	2016	381721	01/01/2017	R\$ 68,71
JOSE	900***00922	2016	381726	01/01/2017	R\$ 59,28
PEDRO	900***00922	2016	381728	01/01/2017	R\$ 73,72
MARIA	000***00000	2016	381734	01/01/2017	R\$ 141,17
NEIDE	900***00922	2016	381740	01/01/2017	R\$ 59,69
MARIA	419***37434	2016	381746	01/01/2017	R\$ 111,93
MAURILIO	900***00922	2016	381757	01/01/2017	R\$ 60,34



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	419***37434	2016	381763	01/01/2017	R\$ 91,08
A.C.T.	114***31000160	2016	381769	01/01/2017	R\$ 80,50
ADRIANA	900***00922	2016	381775	01/01/2017	R\$ 52,95
RIVALDO	900***00922	2016	381786	01/01/2017	R\$ 89,40
LUIZ	900***00922	2016	381792	01/01/2017	R\$ 122,45
JOSE	900***00922	2016	381794	01/01/2017	R\$ 70,04
IGNORADO	000***00000	2016	381799	01/01/2017	R\$ 2,91
IGNORADO	000***00000	2016	381805	01/01/2017	R\$ 2,91
CICERO	000***00000	2016	381811	01/01/2017	R\$ 72,84
IGNORADO	000***00000	2016	381817	01/01/2017	R\$ 2,91
FRANCISCO	080***63434	2016	381822	01/01/2017	R\$ 153,87
IGNORADO	000***00000	2016	381828	01/01/2017	R\$ 25,40
SEVERINO	900***00922	2016	381834	01/01/2017	R\$ 69,69
IVALDECI	900***00922	2016	381840	01/01/2017	R\$ 12,86
TEREZINA	000***00000	2016	381846	01/01/2017	R\$ 79,23
MANOEL	900***00922	2016	381852	01/01/2017	R\$ 176,00
MARIA	861***45400	2016	381858	01/01/2017	R\$ 64,58
INACIO	900***00922	2016	381863	01/01/2017	R\$ 69,90
JOSE	000***00000	2016	381869	01/01/2017	R\$ 116,17
MARIA	000***00000	2016	381875	01/01/2017	R\$ 124,30
GERALDO	000***00000	2016	381881	01/01/2017	R\$ 95,02
LUZIA	000***00000	2016	381887	01/01/2017	R\$ 68,16
MARIA	000***00000	2016	381892	01/01/2017	R\$ 65,96
ANTONIO	000***00000	2016	381898	01/01/2017	R\$ 88,29
JOSE	000***00000	2016	381903	01/01/2017	R\$ 165,13
ANTONIO	000***00000	2016	381909	01/01/2017	R\$ 62,36
JOSE	000***00000	2016	381915	01/01/2017	R\$ 74,57
JOAO	000***00000	2016	381921	01/01/2017	R\$ 269,95
LUCIENE	000***00000	2016	381927	01/01/2017	R\$ 163,70
JEREMIAS	000***00000	2016	381932	01/01/2017	R\$ 36,32
FERNANDO	000***00000	2016	381943	01/01/2017	R\$ 218,23
JOSINALDO	000***00000	2016	381947	01/01/2017	R\$ 168,12
TEREZINHA	000***00000	2016	381952	01/01/2017	R\$ 186,17
MANOEL	305***18487	2016	381958	01/01/2017	R\$ 195,47
ANTONIO	000***00000	2016	381964	01/01/2017	R\$ 92,29
SERGIO	900***00922	2016	381971	01/01/2017	R\$ 4,64
MARIA	035***47471	2016	381977	01/01/2017	R\$ 4,64
JOSE	000***00000	2016	381983	01/01/2017	R\$ 152,83
LUCIENE	000***00000	2016	381985	01/01/2017	R\$ 115,11
PEDRO	000***00000	2016	381989	01/01/2017	R\$ 67,31
GERCINO	000***00000	2016	381995	01/01/2017	R\$ 146,85
MARIA	339***62491	2016	382000	01/01/2017	R\$ 96,02
MARCOS	376***13487	2016	382005	01/01/2017	R\$ 105,30
JOSE	000***00000	2016	382009	01/01/2017	R\$ 101,50
MARIA	900***00922	2016	382011	01/01/2017	R\$ 153,07
LUIZ	000***00000	2016	382017	01/01/2017	R\$ 174,43



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EDILEUZA	000***00000	2016	382023	01/01/2017	R\$ 108,29
JOSE	000***00000	2016	382029	01/01/2017	R\$ 90,93
MILTON	173***71453	2016	382034	01/01/2017	R\$ 91,72
ANTONIO	900***00922	2016	382040	01/01/2017	R\$ 133,87
SEVERINO	027***86423	2016	382046	01/01/2017	R\$ 340,80
INACIO	900***00922	2016	382052	01/01/2017	R\$ 96,00
REGINALDO	000***00000	2016	382058	01/01/2017	R\$ 138,35
JOSE	000***00000	2016	382064	01/01/2017	R\$ 109,96
MARCOS	000***00000	2016	382071	01/01/2017	R\$ 147,18
JOSIAS	900***00922	2016	382081	01/01/2017	R\$ 74,24
MARCELO	900***00922	2016	382087	01/01/2017	R\$ 97,53
MARCELO	900***00922	2016	382093	01/01/2017	R\$ 118,37
IRASSON	000***00000	2016	382099	01/01/2017	R\$ 124,43
IGNORADO	000***00000	2016	382105	01/01/2017	R\$ 3,93
JOSIAS	900***00922	2016	382111	01/01/2017	R\$ 138,06
JOSIAS	900***00922	2016	382117	01/01/2017	R\$ 138,06
IGNORADO	000***00000	2016	382123	01/01/2017	R\$ 0,29
PEDRO	900***00922	2016	382129	01/01/2017	R\$ 72,43
JOSE	000***00000	2016	382134	01/01/2017	R\$ 85,13
GERCINO	900***00922	2016	382140	01/01/2017	R\$ 3,93
RAFAEL	900***00922	2016	382156	01/01/2017	R\$ 95,92
NEUDJANE	249***01487	2016	382161	01/01/2017	R\$ 91,63
ANTONIO	000***00000	2016	382167	01/01/2017	R\$ 161,93
A.C.T.	114***31000160	2016	382173	01/01/2017	R\$ 158,49
SEVERINA	900***00922	2016	382175	01/01/2017	R\$ 54,34
JOSE	000***00000	2016	382181	01/01/2017	R\$ 115,24
JOSE	000***00000	2016	382187	01/01/2017	R\$ 75,39
A.C.T.	114***31000160	2016	382193	01/01/2017	R\$ 212,06
MARCOS	376***13487	2016	382198	01/01/2017	R\$ 482,85
JORGE	000***00000	2016	382204	01/01/2017	R\$ 72,28
MARIA	000***00000	2016	382210	01/01/2017	R\$ 101,19
SEVERINO	000***00000	2016	382216	01/01/2017	R\$ 117,68
HELENO	000***00000	2016	382229	01/01/2017	R\$ 95,64
IGNORADO	000***00000	2016	382235	01/01/2017	R\$ 3,93
JOSE	193***67449	2016	382238	01/01/2017	R\$ 115,13
SEBASTIAO	000***00000	2016	382244	01/01/2017	R\$ 97,24
MANOEL	900***00922	2016	382253	01/01/2017	R\$ 1.118,77
SEBASTIAO	000***00000	2016	382259	01/01/2017	R\$ 94,57
MARINEIDE	000***00000	2016	382265	01/01/2017	R\$ 102,12
JOSEFA	000***00000	2016	382271	01/01/2017	R\$ 88,67
MANOEL	000***00000	2016	382277	01/01/2017	R\$ 129,05
JOSE	000***00000	2016	382283	01/01/2017	R\$ 241,21
JOSE	043***18400	2016	382289	01/01/2017	R\$ 77,53
IGNORADO	000***00000	2016	382295	01/01/2017	R\$ 50,88
NELSON	061***98455	2016	382301	01/01/2017	R\$ 114,67
VALDEMIR	963***84404	2016	382307	01/01/2017	R\$ 59,09



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IGNORADO	000***00000	2016	382313	01/01/2017	R\$ 33,21
JOSIVAN	000***00000	2016	382319	01/01/2017	R\$ 269,20
IGNORADO	000***00000	2016	382335	01/01/2017	R\$ 128,34
CÍCERO	000***00000	2016	382341	01/01/2017	R\$ 125,19
IGNORADO	000***00000	2016	382347	01/01/2017	R\$ 4,02
GILBERTO	037***62419	2016	382352	01/01/2017	R\$ 200,69
MARIA	000***00000	2016	382358	01/01/2017	R\$ 110,82
ANTONIO	411***32434	2016	382360	01/01/2017	R\$ 153,24
HOLINDINA	900***00922	2016	382362	01/01/2017	R\$ 151,27
AMARO	000***00000	2016	382367	01/01/2017	R\$ 96,04
CICERA	043***13457	2016	382373	01/01/2017	R\$ 286,20
ANTONIO	088***84842	2016	382384	01/01/2017	R\$ 262,25
ANTONIO	088***84842	2016	382391	01/01/2017	R\$ 254,32
SATURNINO	000***00000	2016	382397	01/01/2017	R\$ 197,14
IVANICE	000***00000	2016	382403	01/01/2017	R\$ 121,06
IGNORADO	000***00000	2016	382409	01/01/2017	R\$ 143,22
MARIA	900***00922	2016	382415	01/01/2017	R\$ 159,59
AMARO	000***00000	2016	382421	01/01/2017	R\$ 93,20
JOSE	000***00000	2016	382428	01/01/2017	R\$ 72,68
MARIA	000***00000	2016	382434	01/01/2017	R\$ 152,33
CICERA	067***12493	2016	382440	01/01/2017	R\$ 71,19
ANTONIO	088***84842	2016	382451	01/01/2017	R\$ 119,63
VANDUIR	862***92487	2016	382456	01/01/2017	R\$ 114,95
MARIA	000***00000	2016	382462	01/01/2017	R\$ 143,28
JOAO	011***22430	2016	382468	01/01/2017	R\$ 107,27
JOSEFA	000***00000	2016	382474	01/01/2017	R\$ 30,25
IGNORADO	000***00000	2016	382480	01/01/2017	R\$ 32,53
ROSILENE	000***00000	2016	382486	01/01/2017	R\$ 36,72
ROBELANIA	000***00000	2016	382491	01/01/2017	R\$ 46,42
GILBERTO	000***00000	2016	382495	01/01/2017	R\$ 29,90
QUITERIA	000***00000	2016	382500	01/01/2017	R\$ 71,02
CICERO	000***00000	2016	382505	01/01/2017	R\$ 53,55
LEONARDA	900***00922	2016	382510	01/01/2017	R\$ 48,26
ELDA	000***00000	2016	382515	01/01/2017	R\$ 60,16
JOSE	000***00000	2016	382521	01/01/2017	R\$ 165,79
RAUL	702***01412	2016	382530	01/01/2017	R\$ 142,35
EDITE	000***00000	2016	382536	01/01/2017	R\$ 126,32
LUCIANA	000***00000	2016	382542	01/01/2017	R\$ 151,96
JOSE	689***54800	2016	382547	01/01/2017	R\$ 5,75
JOSE	211***97472	2016	382559	01/01/2017	R\$ 115,98
PAULO	900***00922	2016	382571	01/01/2017	R\$ 5,24
INACIO	900***00922	2016	382577	01/01/2017	R\$ 2,64
JACINTO	900***00922	2016	382583	01/01/2017	R\$ 172,27
MARIA	000***00000	2016	382588	01/01/2017	R\$ 95,86
JOSE	880***03420	2016	382594	01/01/2017	R\$ 28,44
MARIA	900***00922	2016	382600	01/01/2017	R\$ 27,53



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JANIQUELI	900***00922	2016	382606	01/01/2017	R\$ 27,53
MARINALDO	000***00000	2016	382612	01/01/2017	R\$ 61,16
ROSEANE	113***83470	2016	382618	01/01/2017	R\$ 54,30
SILVA	000***00000	2016	382624	01/01/2017	R\$ 41,47
VALDEMAR	000***00000	2016	382630	01/01/2017	R\$ 172,91
SEVERINA	000***00000	2016	382636	01/01/2017	R\$ 122,52
ANTONIO	900***00922	2016	382642	01/01/2017	R\$ 150,94
ABDIAS	000***00000	2016	382648	01/01/2017	R\$ 88,49
TERESA	627***72415	2016	382654	01/01/2017	R\$ 77,41
JOSE	012***14460	2016	382663	01/01/2017	R\$ 88,20
MANOEL	305***18487	2016	382669	01/01/2017	R\$ 46,58
SEVERINO	000***00000	2016	382675	01/01/2017	R\$ 64,53
MANOEL	305***18487	2016	382681	01/01/2017	R\$ 197,16
SANDRA	000***00000	2016	382692	01/01/2017	R\$ 142,35
ISANDRA	900***00922	2016	382698	01/01/2017	R\$ 75,23
SEVERINA	900***00922	2016	382704	01/01/2017	R\$ 135,71
MARIA	989***43404	2016	382708	01/01/2017	R\$ 145,65
JOSE	000***00000	2016	382714	01/01/2017	R\$ 216,14
JOSE	900***00922	2016	382720	01/01/2017	R\$ 90,62
VENCESLAU	089***74400	2016	382726	01/01/2017	R\$ 122,95
MARCELO	037***35158	2016	382732	01/01/2017	R\$ 30,28
VENCESLAU	089***74400	2016	382738	01/01/2017	R\$ 31,39
A.C.T.	114***31000160	2016	382750	01/01/2017	R\$ 4,50
MARTA	900***00922	2016	382756	01/01/2017	R\$ 4,82
A.C.T.	114***31000160	2016	382762	01/01/2017	R\$ 4,38
A.C.T.	114***31000160	2016	382768	01/01/2017	R\$ 5,00
JANDIRA	608***91468	2016	382773	01/01/2017	R\$ 142,64
JOSE	027***23437	2016	382779	01/01/2017	R\$ 5,24
INACIO	011***97406	2016	382785	01/01/2017	R\$ 67,22
LINDALVA	900***00922	2016	382792	01/01/2017	R\$ 166,32
RONALDO	025***57425	2016	382798	01/01/2017	R\$ 65,13
JOSEFA	900***00922	2016	382804	01/01/2017	R\$ 76,93
CICERO	000***00000	2016	382811	01/01/2017	R\$ 124,72
ANTONIO	295***19487	2016	382817	01/01/2017	R\$ 76,60
ANTONIO	341***65420	2016	382823	01/01/2017	R\$ 65,94
ANTONIO	341***65420	2016	382829	01/01/2017	R\$ 42,41
GERALDO	022***03459	2016	382835	01/01/2017	R\$ 115,26
HELENO	900***00922	2016	382841	01/01/2017	R\$ 147,91
CLEONEIDE	900***00922	2016	382847	01/01/2017	R\$ 115,31
MARIA	900***00922	2016	382853	01/01/2017	R\$ 225,53
EDILENE	094***21499	2016	382859	01/01/2017	R\$ 93,46
ERONILDO	000***00000	2016	382865	01/01/2017	R\$ 126,89
JOSE	900***00922	2016	382871	01/01/2017	R\$ 106,07
JOSE	900***00922	2016	382877	01/01/2017	R\$ 163,30
IGNORADO	000***00000	2016	382883	01/01/2017	R\$ 177,85
JOSE	900***00922	2016	382889	01/01/2017	R\$ 108,32



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JOSÉ	900***00922	2016	382895	01/01/2017	R\$ 123,76
ANTONIO	900***00922	2016	382901	01/01/2017	R\$ 97,73
ADEILSON	900***00922	2016	382907	01/01/2017	R\$ 87,47
JOSE	900***00922	2016	382913	01/01/2017	R\$ 114,53
ANTONIO	900***00922	2016	382918	01/01/2017	R\$ 105,58
RIVALDINO	421***71404	2016	382924	01/01/2017	R\$ 5,23
SEVERINO	000***00000	2016	382930	01/01/2017	R\$ 114,46
JOSEFA	900***00922	2016	382942	01/01/2017	R\$ 143,64
EUCLIDES	900***00922	2016	382948	01/01/2017	R\$ 190,86
SEVERINA	900***00922	2016	382953	01/01/2017	R\$ 51,93
JOSE	900***00922	2016	382958	01/01/2017	R\$ 35,67
JOSE	900***00922	2016	382964	01/01/2017	R\$ 96,50
ANTONIO	900***00922	2016	382976	01/01/2017	R\$ 50,66
LUZIA	900***00922	2016	382982	01/01/2017	R\$ 52,97
IGNORADO	000***00000	2016	382988	01/01/2017	R\$ 3,24
ANTONIO	900***00922	2016	382994	01/01/2017	R\$ 3,33
IGNORADO	000***00000	2016	383000	01/01/2017	R\$ 116,48
IGNORADO	000***00000	2016	383006	01/01/2017	R\$ 116,31
MARIA	900***00922	2016	383017	01/01/2017	R\$ 33,76
IGNORADO	000***00000	2016	383023	01/01/2017	R\$ 74,75
JOSE	000***00000	2016	383030	01/01/2017	R\$ 110,51
JOSE	900***00922	2016	383035	01/01/2017	R\$ 54,42
ANTÔNIO	000***00000	2016	383041	01/01/2017	R\$ 116,29
JOSÉ	900***00922	2016	383047	01/01/2017	R\$ 49,30
JOSÉ	000***00000	2016	383053	01/01/2017	R\$ 101,79
IGNORADO	000***00000	2016	383059	01/01/2017	R\$ 13,65
MARCOS	376***13487	2016	383064	01/01/2017	R\$ 43,82
JOSE	419***00172	2016	383070	01/01/2017	R\$ 81,60
NEUDJANE	249***01487	2016	383075	01/01/2017	R\$ 43,55
MARIA	000***00000	2016	383081	01/01/2017	R\$ 88,53
JOÃO	000***00000	2016	383087	01/01/2017	R\$ 93,04
JESSER	000***00000	2016	383093	01/01/2017	R\$ 137,18
GERCINA	063***02496	2016	383098	01/01/2017	R\$ 130,11
IRACEMA	000***00000	2016	383104	01/01/2017	R\$ 133,18
JOÃO	000***00000	2016	383110	01/01/2017	R\$ 123,68
NIVALDO	900***00922	2016	383116	01/01/2017	R\$ 107,45
IRINEU	000***00000	2016	383122	01/01/2017	R\$ 123,68
IVANILDO	900***00922	2016	383128	01/01/2017	R\$ 5,83
JOSE	900***00922	2016	383140	01/01/2017	R\$ 2,49
ANTONIO	000***00000	2016	383148	01/01/2017	R\$ 65,87
MARIA	000***00000	2016	383154	01/01/2017	R\$ 116,66
GERCINO	000***00000	2016	383160	01/01/2017	R\$ 80,92
A.C.T.	114***31000160	2016	383166	01/01/2017	R\$ 79,15
MARIA	900***00922	2016	383172	01/01/2017	R\$ 3,20
MARIA	862***41453	2016	383178	01/01/2017	R\$ 95,75
JOAO	900***00922	2016	383180	01/01/2017	R\$ 179,28



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FLORIANO	000***00000	2016	383186	01/01/2017	R\$ 95,75
CAETANO	000***00000	2016	383192	01/01/2017	R\$ 105,54
JOAO	000***00000	2016	383198	01/01/2017	R\$ 127,83
JANAINA	000***00000	2016	383204	01/01/2017	R\$ 69,62
JOÃO	000***00000	2016	383210	01/01/2017	R\$ 79,36
RAIMUNDO	000***00000	2016	383216	01/01/2017	R\$ 98,03
JOSE	000***00000	2016	383222	01/01/2017	R\$ 62,72
ANTONIO	900***00922	2016	383228	01/01/2017	R\$ 2,66
IGNORADO	000***00000	2016	383240	01/01/2017	R\$ 155,60
IGNORADO	000***00000	2016	383246	01/01/2017	R\$ 93,30
JOSÉ	000***00000	2016	383252	01/01/2017	R\$ 110,42
JOSE	900***00922	2016	383258	01/01/2017	R\$ 76,70
JOSE	900***00922	2016	383264	01/01/2017	R\$ 76,77
MARIA	900***00922	2016	383270	01/01/2017	R\$ 86,29
JOSE	900***00922	2016	383276	01/01/2017	R\$ 91,79
ADEILSON	900***00922	2016	383282	01/01/2017	R\$ 80,54
JOSE	900***00922	2016	383288	01/01/2017	R\$ 66,47
JOSE	900***00922	2016	383294	01/01/2017	R\$ 82,03
A.C.T.	114***31000160	2016	383300	01/01/2017	R\$ 52,77
REGINA	900***00922	2016	383306	01/01/2017	R\$ 36,66
REGINA	900***00922	2016	383311	01/01/2017	R\$ 51,68
REGINA	900***00922	2016	383317	01/01/2017	R\$ 48,15
REGINA	900***00922	2016	383323	01/01/2017	R\$ 39,38
A.C.T.	114***31000160	2016	383329	01/01/2017	R\$ 43,11
DAMIANA	000***00000	2016	383335	01/01/2017	R\$ 431,86
DAMIANA	963***33404	2016	383340	01/01/2017	R\$ 201,00
JOSE	000***00000	2016	383346	01/01/2017	R\$ 191,65
REGINALDO	900***00922	2016	383351	01/01/2017	R\$ 155,55
ISRAEL	000***00000	2016	383361	01/01/2017	R\$ 161,62
JOSENILDO	900***00922	2016	383370	01/01/2017	R\$ 162,68
IGNORADO	000***00000	2016	383376	01/01/2017	R\$ 363,17
MARTINA	900***00922	2016	383382	01/01/2017	R\$ 198,97
NATALICIO	820***74434	2016	383388	01/01/2017	R\$ 174,28
MARTINA	900***00922	2016	383392	01/01/2017	R\$ 138,55
A.C.T.	114***31000160	2016	383406	01/01/2017	R\$ 653,80
IGNORADO	000***00000	2016	383412	01/01/2017	R\$ 188,50
IGNORADO	000***00000	2016	383418	01/01/2017	R\$ 158,00
JOSE	000***00000	2016	383424	01/01/2017	R\$ 208,88
ANTONIO	900***00922	2016	383430	01/01/2017	R\$ 163,18
LUIZ	900***00922	2016	383436	01/01/2017	R\$ 184,82
JOSENILDO	045***15417	2016	383442	01/01/2017	R\$ 164,10
ANTONIO	000***00000	2016	383448	01/01/2017	R\$ 63,22
MARCOS	376***13487	2016	383459	01/01/2017	R\$ 74,00
MARIA	000***00000	2016	383465	01/01/2017	R\$ 181,66
MARINEIDE	050***87403	2016	383471	01/01/2017	R\$ 212,06
AMAURY	900***00922	2016	383477	01/01/2017	R\$ 185,42



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AMAURY	900***00922	2016	383483	01/01/2017	R\$ 185,09
DORALICE	351***21472	2016	383489	01/01/2017	R\$ 64,44
AMAURY	900***00922	2016	383495	01/01/2017	R\$ 148,89
JOÃO	000***00000	2016	383501	01/01/2017	R\$ 75,66
JOSÉ	248***51404	2016	383507	01/01/2017	R\$ 179,06
FRANCISCO	900***00922	2016	383513	01/01/2017	R\$ 225,05
JAIME	900***00922	2016	383519	01/01/2017	R\$ 3,28
JOSE	000***00000	2016	383524	01/01/2017	R\$ 130,96
JOSENILDA	010***06408	2016	383530	01/01/2017	R\$ 100,17
JOSE	900***00922	2016	383536	01/01/2017	R\$ 289,18
LUCIENE	000***00000	2016	383542	01/01/2017	R\$ 353,29
MARLUCI	900***00922	2016	383548	01/01/2017	R\$ 136,89
SEVERINO	000***00000	2016	383554	01/01/2017	R\$ 74,44
JOSE	000***00000	2016	383560	01/01/2017	R\$ 118,88
IGNORADO	000***00000	2016	383566	01/01/2017	R\$ 42,60
CICERO	000***00000	2016	383572	01/01/2017	R\$ 193,94
IGNORADO	000***00000	2016	383578	01/01/2017	R\$ 73,86
CICERO	000***00000	2016	383584	01/01/2017	R\$ 192,81
JOSEFA	000***00000	2016	383590	01/01/2017	R\$ 199,65
JOSE	000***00000	2016	383596	01/01/2017	R\$ 74,21
IGNORADO	000***00000	2016	383602	01/01/2017	R\$ 74,82
FRANCISCO	900***00922	2016	383612	01/01/2017	R\$ 154,26
ELIZEU	000***00000	2016	383619	01/01/2017	R\$ 159,17
EDINALDO	073***48481	2016	383625	01/01/2017	R\$ 162,52
JOSE	769***54434	2016	383627	01/01/2017	R\$ 184,55
IGNORADO	000***00000	2016	383633	01/01/2017	R\$ 188,28
MARIA	900***00922	2016	383639	01/01/2017	R\$ 34,96
JOSE	220***12404	2016	383654	01/01/2017	R\$ 6,22
SEVERINA	900***00922	2016	383660	01/01/2017	R\$ 95,15
MARIA	339***62491	2016	383665	01/01/2017	R\$ 88,45
ERINALDO	900***00922	2016	383672	01/01/2017	R\$ 61,83
SEVERINO	900***00922	2016	383678	01/01/2017	R\$ 5,66
MARIA	900***00922	2016	383694	01/01/2017	R\$ 53,53
OSCAR	167***26415	2016	383700	01/01/2017	R\$ 9,44
JOEL	000***00000	2016	383706	01/01/2017	R\$ 64,76
MARIA	036***46479	2016	383712	01/01/2017	R\$ 88,86
JOAO	000***00000	2016	383718	01/01/2017	R\$ 123,88
FRANCISCA	900***00922	2016	383724	01/01/2017	R\$ 144,48
FLORIANO	900***00922	2016	383730	01/01/2017	R\$ 153,85
IROMAR	000***00000	2016	383736	01/01/2017	R\$ 95,90
AMALRI	900***00922	2016	383742	01/01/2017	R\$ 197,16
ERNILDO	900***00922	2016	383754	01/01/2017	R\$ 34,41
INACIO	900***00922	2016	383766	01/01/2017	R\$ 88,22
VERA	900***00922	2016	383774	01/01/2017	R\$ 128,87
JOSEFA	900***00922	2016	383779	01/01/2017	R\$ 156,58
GENILDA	658***83453	2016	383781	01/01/2017	R\$ 90,98



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ANTONIO	900***00922	2016	383786	01/01/2017	R\$ 153,69
FABIANO	038***55400	2016	383790	01/01/2017	R\$ 41,13
JOSE	000***00000	2016	383796	01/01/2017	R\$ 60,25
NIVALDO	900***00922	2016	383802	01/01/2017	R\$ 640,73
JOSE	000***00000	2016	383808	01/01/2017	R\$ 60,25
IGNORADO	000***00000	2016	383815	01/01/2017	R\$ 3,09
GECINA	900***00922	2016	383830	01/01/2017	R\$ 61,45
JONATAS	900***00922	2016	383836	01/01/2017	R\$ 60,69
MARIA	900***00922	2016	383842	01/01/2017	R\$ 82,37
ANTONIO	900***00922	2016	383848	01/01/2017	R\$ 66,11
EDVALDO	900***00922	2016	383854	01/01/2017	R\$ 50,06
GENILSON	900***00922	2016	383860	01/01/2017	R\$ 60,09
IDEOFONSO	900***00922	2016	383866	01/01/2017	R\$ 60,09
FABIANA	106***50461	2016	383872	01/01/2017	R\$ 173,96
ADENIZIL	900***00922	2016	383877	01/01/2017	R\$ 65,31
JOSE	258***73491	2016	383883	01/01/2017	R\$ 151,79
EDILSON	900***00922	2016	383889	01/01/2017	R\$ 129,61
A.C.T.	114***31000160	2016	383895	01/01/2017	R\$ 198,31
SEVERINO	934***20897	2016	383901	01/01/2017	R\$ 3,64
JOSÉ	900***00922	2016	383907	01/01/2017	R\$ 4,38
JOSE	900***00922	2016	383913	01/01/2017	R\$ 280,59
JOSE	845***09468	2016	383919	01/01/2017	R\$ 145,86
JOSÉ	304***62472	2016	383925	01/01/2017	R\$ 155,09
MARIA	339***62491	2016	383935	01/01/2017	R\$ 80,79
ANTÔNIO	345***98404	2016	383941	01/01/2017	R\$ 79,23
DAMIAO	900***00922	2016	383947	01/01/2017	R\$ 79,23
JOSE	041***21428	2016	383953	01/01/2017	R\$ 213,92
MARIA	900***00922	2016	383968	01/01/2017	R\$ 215,09
JOSE	900***00922	2016	383974	01/01/2017	R\$ 236,32
GECINA	000***00000	2016	383979	01/01/2017	R\$ 157,64
JOSEFA	000***00000	2016	383985	01/01/2017	R\$ 127,78
MARIA	000***00000	2016	383998	01/01/2017	R\$ 210,55
JOSE	427***45472	2016	384003	01/01/2017	R\$ 203,70
CICERO	000***00000	2016	384009	01/01/2017	R\$ 179,88
JOSEFA	000***00000	2016	384015	01/01/2017	R\$ 204,18
CLAUDETE	000***00000	2016	384021	01/01/2017	R\$ 105,46
MANOEL	305***18487	2016	384027	01/01/2017	R\$ 216,34
AMAURI	000***00000	2016	384033	01/01/2017	R\$ 245,53
AMAURI	900***00922	2016	384039	01/01/2017	R\$ 62,05
A.C.T.	114***31000160	2016	384045	01/01/2017	R\$ 80,43
ANA	900***00922	2016	384051	01/01/2017	R\$ 873,13
JOSEFA	000***00000	2016	384057	01/01/2017	R\$ 411,97
PAULO	000***00000	2016	384063	01/01/2017	R\$ 173,93
BADICA	000***00000	2016	384069	01/01/2017	R\$ 210,32
A.C.T.	114***31000160	2016	384081	01/01/2017	R\$ 607,84
NELSON	000***00000	2016	384087	01/01/2017	R\$ 834,47



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JOSEFA	900***00922	2016	384090	01/01/2017	R\$ 120,37
ALECSANDRA	109***70408	2016	384095	01/01/2017	R\$ 95,40
RIVALDINO	421***71404	2016	384101	01/01/2017	R\$ 36,94
EVERALDO	000***00000	2016	384107	01/01/2017	R\$ 76,48
JOAO	900***00922	2016	384113	01/01/2017	R\$ 187,77
FRANCISCO	000***00000	2016	384119	01/01/2017	R\$ 201,07
ANTONIO	000***00000	2016	384125	01/01/2017	R\$ 212,66
SERGIO	272***74833	2016	384131	01/01/2017	R\$ 0,00
IGNORADO	000***00000	2016	384137	01/01/2017	R\$ 99,65
MARINEIDE	000***00000	2016	384143	01/01/2017	R\$ 121,44
RAMIRO	900***00922	2016	384149	01/01/2017	R\$ 2.508,93
GENECI	900***00922	2016	384155	01/01/2017	R\$ 11,10
EDMILSON	239***52400	2016	384161	01/01/2017	R\$ 163,10
EDMILSON	239***52400	2016	384173	01/01/2017	R\$ 163,10
SEVERINA	900***00922	2016	384179	01/01/2017	R\$ 312,44
EDMILSON	239***52400	2016	384185	01/01/2017	R\$ 128,53
MARCOS	376***13487	2016	384190	01/01/2017	R\$ 60,71
LAURIZA	298***71472	2016	384196	01/01/2017	R\$ 126,34
FRANCISCO	900***00922	2016	384202	01/01/2017	R\$ 147,25
MARIA	077***04482	2016	384208	01/01/2017	R\$ 126,34
EDJANE	900***00922	2016	384214	01/01/2017	R\$ 183,53
EDMILSON	239***52400	2016	384224	01/01/2017	R\$ 412,07
JOSE	000***00000	2016	384229	01/01/2017	R\$ 110,96
CICERA	900***00922	2016	384235	01/01/2017	R\$ 159,07
JOSE	900***00922	2016	384241	01/01/2017	R\$ 172,49
RAIMUNDO	900***00922	2016	384249	01/01/2017	R\$ 146,23
MARIA	339***62491	2016	384254	01/01/2017	R\$ 134,53
MARIA	900***00922	2016	384260	01/01/2017	R\$ 157,49
EDMILSON	239***52400	2016	384272	01/01/2017	R\$ 449,21
ELENO	900***00922	2016	384278	01/01/2017	R\$ 219,40
LIVIO	900***00922	2016	384284	01/01/2017	R\$ 134,38
FRANCISCO	900***00922	2016	384290	01/01/2017	R\$ 149,82
RONALDO	900***00922	2016	384300	01/01/2017	R\$ 111,51
JOSEFA	054***59403	2016	384306	01/01/2017	R\$ 65,34
LUCIENE	900***00922	2016	384312	01/01/2017	R\$ 45,40
INACIA	900***00922	2016	384318	01/01/2017	R\$ 161,86
JOSEFA	900***00922	2016	384323	01/01/2017	R\$ 96,04
FRANCISCO	900***00922	2016	384329	01/01/2017	R\$ 92,41
MARIA	000***00000	2016	384335	01/01/2017	R\$ 142,52
ANTONIO	182***13805	2016	384342	01/01/2017	R\$ 155,07
EVERALDO	900***00922	2016	384348	01/01/2017	R\$ 143,72
EDNALVA	000***00000	2016	384350	01/01/2017	R\$ 132,00
MARIA	900***00922	2016	384356	01/01/2017	R\$ 153,33
HELENO	900***00922	2016	384362	01/01/2017	R\$ 183,82
JULIETA	900***00922	2016	384368	01/01/2017	R\$ 59,67
HELENO	900***00922	2016	384374	01/01/2017	R\$ 137,53



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MARIA	900***00922	2016	384379	01/01/2017	R\$ 111,06
JOSE	403***05400	2016	384385	01/01/2017	R\$ 61,78
JOSE	900***00922	2016	384391	01/01/2017	R\$ 44,58
IVONALDO	900***00922	2016	384397	01/01/2017	R\$ 519,28
JOSE	403***05400	2016	384403	01/01/2017	R\$ 84,11
FRANCISCO	900***00922	2016	384408	01/01/2017	R\$ 333,89
JOSE	057***11488	2016	384419	01/01/2017	R\$ 332,51
ARIMACEL	055***39400	2016	384428	01/01/2017	R\$ 304,12
LUCIANA	900***00922	2016	384432	01/01/2017	R\$ 139,59
FRANCISCO	900***00922	2016	384438	01/01/2017	R\$ 304,12
LUCIANA	900***00922	2016	384444	01/01/2017	R\$ 80,25
FRANCISCO	900***00922	2016	384449	01/01/2017	R\$ 276,15
MARIA	900***00922	2016	384461	01/01/2017	R\$ 60,87
ELIZABETE	900***00922	2016	384467	01/01/2017	R\$ 85,15
JOSE	900***00922	2016	384473	01/01/2017	R\$ 292,99
EDSON	900***00922	2016	384479	01/01/2017	R\$ 88,13
VALDO	900***00922	2016	384484	01/01/2017	R\$ 261,64
JOSE	000***00000	2016	384495	01/01/2017	R\$ 86,00
ADENILSON	000***00000	2016	384500	01/01/2017	R\$ 94,86
EDJANE	900***00922	2016	384506	01/01/2017	R\$ 471,37
JOSE	900***00922	2016	384514	01/01/2017	R\$ 380,61
NEUDJANE	249***01487	2016	384519	01/01/2017	R\$ 297,81
INACIO	000***00000	2016	384525	01/01/2017	R\$ 89,75
ADELMA	079***63817	2016	384530	01/01/2017	R\$ 125,86
JURACI	000***00000	2016	384534	01/01/2017	R\$ 103,32
ANANIAS	900***00922	2016	384540	01/01/2017	R\$ 5,11
ADELMA	079***63817	2016	384545	01/01/2017	R\$ 118,96
IGNORADO	000***00000	2016	384550	01/01/2017	R\$ 141,44
MANOEL	900***00922	2016	384554	01/01/2017	R\$ 129,09
ANANIAS	000***00000	2016	384560	01/01/2017	R\$ 132,35
THALITA	900***00922	2016	384566	01/01/2017	R\$ 120,17
JOSE	900***00922	2016	384572	01/01/2017	R\$ 224,95
IGNORADO	000***00000	2016	384581	01/01/2017	R\$ 98,53
JOSE	000***00000	2016	384593	01/01/2017	R\$ 186,73
IVANLDO	900***00922	2016	384598	01/01/2017	R\$ 114,93
NILZA	900***00922	2016	384603	01/01/2017	R\$ 132,85
A.C.T.	114***3100160	2016	384609	01/01/2017	R\$ 61,85
JOSIAS	048***81476	2016	384615	01/01/2017	R\$ 134,86
MANOEL	900***00922	2016	384621	01/01/2017	R\$ 66,91
JOSELIA	000***00000	2016	384627	01/01/2017	R\$ 126,45
MARIA	000***00000	2016	384633	01/01/2017	R\$ 56,54
MARINALDO	900***00922	2016	384645	01/01/2017	R\$ 63,20
RAIMUNDO	900***00922	2016	384651	01/01/2017	R\$ 224,26
TITO	900***00922	2016	384657	01/01/2017	R\$ 82,72
RAIMUNDO	900***00922	2016	384663	01/01/2017	R\$ 124,30
JOSEFA	900***00922	2016	384669	01/01/2017	R\$ 187,25



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JOSE	900***00922	2016	384675	01/01/2017	R\$ 104,34
RICARDO	900***00922	2016	384681	01/01/2017	R\$ 176,46
JOSE	900***00922	2016	384687	01/01/2017	R\$ 119,82
ANTONIO	000***00000	2016	384693	01/01/2017	R\$ 222,98
NELSA	900***00922	2016	384699	01/01/2017	R\$ 141,08
JOSEFA	900***00922	2016	384705	01/01/2017	R\$ 189,72
JOSEMIRA	000***00000	2016	384710	01/01/2017	R\$ 169,07
JOSE	900***00922	2016	384716	01/01/2017	R\$ 140,73
DAMIANA	799***77400	2016	384720	01/01/2017	R\$ 128,92
OSANA	900***00922	2016	384725	01/01/2017	R\$ 148,14
EDVALDO	042***61443	2016	384731	01/01/2017	R\$ 154,45
EDVALDO	042***61443	2016	384737	01/01/2017	R\$ 133,60
PAULA	000***00000	2016	384743	01/01/2017	R\$ 95,68
ANTONIO	900***00922	2016	384749	01/01/2017	R\$ 140,06
SEVERINO	900***00922	2016	384755	01/01/2017	R\$ 75,02
JOSE	900***00922	2016	384761	01/01/2017	R\$ 120,06
SEVERINO	900***00922	2016	384767	01/01/2017	R\$ 95,84
JOSE	900***00922	2016	384773	01/01/2017	R\$ 123,39
APARECIDA	900***00922	2016	384779	01/01/2017	R\$ 100,59
JOSE	900***00922	2016	384785	01/01/2017	R\$ 76,70
A.C.T.	114***31000160	2016	384791	01/01/2017	R\$ 3,82
MARIA	000***00000	2016	384797	01/01/2017	R\$ 143,39
A.C.T.	114***31000160	2016	384803	01/01/2017	R\$ 103,41
MARIA	900***00922	2016	384809	01/01/2017	R\$ 158,22
MARIA	000***00000	2016	384815	01/01/2017	R\$ 100,05
MARIA	000***00000	2016	384821	01/01/2017	R\$ 134,80
JOSE	043***18400	2016	384827	01/01/2017	R\$ 95,09
JOSE	000***00000	2016	384833	01/01/2017	R\$ 169,26
JOANA	000***00000	2016	384839	01/01/2017	R\$ 114,84
JOSE	011***83410	2016	384849	01/01/2017	R\$ 77,72
RONALDO	900***00922	2016	384855	01/01/2017	R\$ 79,86
EDETE	900***00922	2016	384861	01/01/2017	R\$ 74,03
JOSE	900***00922	2016	384873	01/01/2017	R\$ 28,28
JOSE	900***00922	2016	384890	01/01/2017	R\$ 81,34
SEVERINO	900***00922	2016	384895	01/01/2017	R\$ 81,54
DONA	900***00922	2016	384913	01/01/2017	R\$ 78,53
JOSEFA	900***00922	2016	384919	01/01/2017	R\$ 79,90
MANOEL	900***00922	2016	384925	01/01/2017	R\$ 73,86
MARIA	900***00922	2016	384927	01/01/2017	R\$ 46,89
ZILDA	900***00922	2016	384943	01/01/2017	R\$ 78,57
NELSON	900***00922	2016	384956	01/01/2017	R\$ 77,70
IVANILDO	900***00922	2016	384962	01/01/2017	R\$ 125,01
MANOEL	900***00922	2016	384968	01/01/2017	R\$ 75,83
JECKSON	032***56425	2016	384986	01/01/2017	R\$ 3,61
IVANILDO	900***00922	2016	384998	01/01/2017	R\$ 82,10
JOAO	900***00922	2016	385003	01/01/2017	R\$ 76,43



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DOMICIO	900***00922	2016	385009	01/01/2017	R\$ 60,67
JOSE	900***00922	2016	385021	01/01/2017	R\$ 85,60
RIVALDO	081***63427	2016	385027	01/01/2017	R\$ 87,87
MARIA	900***00922	2016	385036	01/01/2017	R\$ 77,10
MARIA	900***00922	2016	385042	01/01/2017	R\$ 75,99
ODETE	900***00922	2016	385048	01/01/2017	R\$ 73,90
MARIA	041***97484	2016	385060	01/01/2017	R\$ 71,93
MARIA	900***00922	2016	385066	01/01/2017	R\$ 74,06
EDIMILSON	900***00922	2016	385072	01/01/2017	R\$ 86,36
LEILA	900***00922	2016	385078	01/01/2017	R\$ 103,05
JOSELMA	900***00922	2016	385084	01/01/2017	R\$ 86,85
LUCIA	900***00922	2016	385090	01/01/2017	R\$ 113,26
SEVERINA	680***25415	2016	385096	01/01/2017	R\$ 69,65
JOSEFA	900***00922	2016	385102	01/01/2017	R\$ 75,92
LUCIELMA	900***00922	2016	385108	01/01/2017	R\$ 77,72
LUCIVANIA	000***00000	2016	385114	01/01/2017	R\$ 11,98
IGNORADO	000***00000	2016	385120	01/01/2017	R\$ 13,21
IGNORADO	000***00000	2016	385126	01/01/2017	R\$ 14,94
IGNORADO	000***00000	2016	385132	01/01/2017	R\$ 16,66
IGNORADO	000***00000	2016	385138	01/01/2017	R\$ 13,90
IGNORADO	000***00000	2016	385144	01/01/2017	R\$ 16,66
JOSE	000***00000	2016	385150	01/01/2017	R\$ 79,92
ERIBERTO	900***00922	2016	385156	01/01/2017	R\$ 203,93
JOSE	000***00000	2016	385162	01/01/2017	R\$ 60,58
SEVERINA	900***00922	2016	385166	01/01/2017	R\$ 276,75
GALDENCIO	900***00922	2016	385172	01/01/2017	R\$ 60,58
EVERALDO	728***30482	2016	385178	01/01/2017	R\$ 233,25
DAMIAO	900***00922	2016	385183	01/01/2017	R\$ 60,58
SEVERINO	030***20443	2016	385189	01/01/2017	R\$ 277,65
JOSE	628***38468	2016	385195	01/01/2017	R\$ 217,38
ROBERTA	728***67487	2016	385201	01/01/2017	R\$ 36,83
EDITE	010***48426	2016	385206	01/01/2017	R\$ 211,36
JOSE	900***00922	2016	385215	01/01/2017	R\$ 185,59
JOSE	900***00922	2016	385221	01/01/2017	R\$ 7,43
ADRIANO	900***00922	2016	385227	01/01/2017	R\$ 244,62
MANOEL	000***00000	2016	385238	01/01/2017	R\$ 93,70
EDNALDO	793***35453	2016	385244	01/01/2017	R\$ 73,41
CARLOS	029***27443	2016	385250	01/01/2017	R\$ 195,94
EDNEIDE	080***88464	2016	385263	01/01/2017	R\$ 388,48
EDNEIDE	080***88464	2016	385269	01/01/2017	R\$ 318,08
OSVANIDE	900***00922	2016	385275	01/01/2017	R\$ 177,78
LUIZ	900***00922	2016	385279	01/01/2017	R\$ 177,78
GENIVAL	710***16472	2016	385284	01/01/2017	R\$ 177,78
MARIA	009***53445	2016	385297	01/01/2017	R\$ 168,72
DULCILENE	900***00922	2016	385309	01/01/2017	R\$ 186,86
JOÃO	900***00922	2016	385315	01/01/2017	R\$ 3,98



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JOSE	900***00922	2016	385321	01/01/2017	R\$ 173,25
JOÃO	900***00922	2016	385327	01/01/2017	R\$ 42,85
IRAN	049***51443	2016	385333	01/01/2017	R\$ 214,10
JOSE	900***00922	2016	385339	01/01/2017	R\$ 214,10
NEVINHA	900***00922	2016	385345	01/01/2017	R\$ 57,97
DANIEL	900***00922	2016	385351	01/01/2017	R\$ 356,80
MOISES	900***00922	2016	385357	01/01/2017	R\$ 168,72
JOÃO	900***00922	2016	385363	01/01/2017	R\$ 48,80
JOÃO	900***00922	2016	385369	01/01/2017	R\$ 6,35
ANTONIO	800***18420	2016	385375	01/01/2017	R\$ 49,77
NAZINHA	900***00922	2016	385381	01/01/2017	R\$ 73,93
JOSE	900***00922	2016	385392	01/01/2017	R\$ 59,43
VANIA	900***00922	2016	385403	01/01/2017	R\$ 66,66
VITORIA	900***00922	2016	385409	01/01/2017	R\$ 81,25
LUIZA	900***00922	2016	385420	01/01/2017	R\$ 51,62
HELENO	900***00922	2016	385426	01/01/2017	R\$ 74,26
JOSE	900***00922	2016	385437	01/01/2017	R\$ 96,46
IGNORADO	000***00000	2016	385449	01/01/2017	R\$ 73,93
GENIVAL	900***00922	2016	385455	01/01/2017	R\$ 120,30
IGNORADO	000***00000	2016	385461	01/01/2017	R\$ 165,86
MARIA	900***00922	2016	385466	01/01/2017	R\$ 66,58
ALEXSANDRO	900***00922	2016	385479	01/01/2017	R\$ 5,21
JOSE	900***00922	2016	385485	01/01/2017	R\$ 2,68
JOSE	900***00922	2016	385491	01/01/2017	R\$ 2,68
JOSE	900***00922	2016	385497	01/01/2017	R\$ 119,63
JORGE	900***00922	2016	385501	01/01/2017	R\$ 120,30
JOSE	900***00922	2016	385507	01/01/2017	R\$ 120,30
JOSE	517***12453	2016	385513	01/01/2017	R\$ 120,30
IGNORADO	000***00000	2016	385519	01/01/2017	R\$ 73,72
HELENO	900***00922	2016	385525	01/01/2017	R\$ 120,30
LUCIVANIA	073***28473	2016	385531	01/01/2017	R\$ 64,51
LUIZ	900***00922	2016	385537	01/01/2017	R\$ 65,13
CICERO	900***00922	2016	385543	01/01/2017	R\$ 635,10
ALEXSANDRO	900***00922	2016	385549	01/01/2017	R\$ 61,78
JOAO	900***00922	2016	385555	01/01/2017	R\$ 120,52
MARIA	068***42456	2016	385559	01/01/2017	R\$ 65,31
MARIA	900***00922	2016	385565	01/01/2017	R\$ 127,56
MARIA	900***00922	2016	385572	01/01/2017	R\$ 88,89
EDILEUSA	900***00922	2016	385578	01/01/2017	R\$ 92,53
MARIA	902***87472	2016	385584	01/01/2017	R\$ 107,58
JOSE	037***49467	2016	385590	01/01/2017	R\$ 99,44
FRANCIEDO	900***00922	2016	385596	01/01/2017	R\$ 6,39
MANOEL	900***00922	2016	385600	01/01/2017	R\$ 79,81
JOSUEL	900***00922	2016	385606	01/01/2017	R\$ 145,07
JOSEFA	900***00922	2016	385612	01/01/2017	R\$ 93,18
JEANE	900***00922	2016	385618	01/01/2017	R\$ 108,84



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MANOEL	900***00922	2016	385624	01/01/2017	R\$ 146,56
FRANCISCO	900***00922	2016	385630	01/01/2017	R\$ 5,04
RAIMUNDO	900***00922	2016	385636	01/01/2017	R\$ 88,58
JOSE	900***00922	2016	385642	01/01/2017	R\$ 99,39
SEVERINO	249***15420	2016	385648	01/01/2017	R\$ 110,15
AUSTRICLINIO	900***00922	2016	385654	01/01/2017	R\$ 10,68
JOSE	900***00922	2016	385660	01/01/2017	R\$ 62,62
JOSE	900***00922	2016	385666	01/01/2017	R\$ 70,64
ELIAS	900***00922	2016	385672	01/01/2017	R\$ 62,34
CLODOFREDO	900***00922	2016	385678	01/01/2017	R\$ 187,87
ANTONIO	900***00922	2016	385684	01/01/2017	R\$ 15,00
IRACIR	900***00922	2016	385696	01/01/2017	R\$ 59,11
JOSILENE	027***02456	2016	385701	01/01/2017	R\$ 201,91
JOSE	900***00922	2016	385707	01/01/2017	R\$ 140,17
FERNANDO	005***45449	2016	385711	01/01/2017	R\$ 1.033,04
IRACIR	900***00922	2016	385717	01/01/2017	R\$ 1.655,94
MARIA	900***00922	2016	385727	01/01/2017	R\$ 173,67
AUSTRICLINIO	900***00922	2016	385733	01/01/2017	R\$ 627,04
MANOEL	900***00922	2016	385739	01/01/2017	R\$ 296,79
JOSE	008***23115	2016	385757	01/01/2017	R\$ 252,33
CICERA	900***00922	2016	385772	01/01/2017	R\$ 110,60
MARIA	000***00000	2016	385778	01/01/2017	R\$ 81,96
DULCE	000***00000	2016	385790	01/01/2017	R\$ 362,94
MANOEL	000***00000	2016	385796	01/01/2017	R\$ 302,05
ANDREZA	027***67486	2016	385806	01/01/2017	R\$ 150,52
ROBEVANE	900***00922	2016	385818	01/01/2017	R\$ 161,68
CAIO	000***00000	2016	385824	01/01/2017	R\$ 574,02
ANDREZA	900***00922	2016	385830	01/01/2017	R\$ 223,06
SATURNINO	291***47453	2016	385838	01/01/2017	R\$ 210,41
MARIA	900***00922	2016	385843	01/01/2017	R\$ 162,17
JOSEFA	099***31415	2016	385849	01/01/2017	R\$ 516,38
EDILEUZA	945***49491	2016	385855	01/01/2017	R\$ 104,12
JOSE	900***00922	2016	385866	01/01/2017	R\$ 371,16
SATURNINO	900***00922	2016	385877	01/01/2017	R\$ 231,68
SATURNINO	900***00922	2016	385883	01/01/2017	R\$ 117,35
ANTONIA	900***00922	2016	385889	01/01/2017	R\$ 323,83
EDIMILSON	900***00922	2016	385895	01/01/2017	R\$ 75,68
GENIVAL	900***00922	2016	385901	01/01/2017	R\$ 11,32
SEVERINO	900***00922	2016	385907	01/01/2017	R\$ 158,18
JOSE	900***00922	2016	385915	01/01/2017	R\$ 86,05
PAULO	000***00000	2016	385921	01/01/2017	R\$ 11,22
GERALDO	536***10472	2016	385927	01/01/2017	R\$ 10,12
MANOEL	000***00000	2016	385933	01/01/2017	R\$ 7,59
ALEXANDRE	901***53449	2016	385939	01/01/2017	R\$ 473,04
ALEXANDRE	900***00922	2016	385945	01/01/2017	R\$ 359,46
MARIA	622***70449	2016	385951	01/01/2017	R\$ 386,26



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ALTO	900***00922	2016	385957	01/01/2017	R\$ 377,44
MARIA	900***00922	2016	385974	01/01/2017	R\$ 673,17
JOSE	900***00922	2016	385997	01/01/2017	R\$ 789,30
JOSEFA	900***00922	2016	386003	01/01/2017	R\$ 265,91
SEBASTIAO	386***36468	2016	386009	01/01/2017	R\$ 256,77
ILDO	830***81453	2016	386015	01/01/2017	R\$ 430,77
IRIS	308***09100	2016	386022	01/01/2017	R\$ 640,74
JOSE	900***00922	2016	386028	01/01/2017	R\$ 247,63
ROBSON	048***20427	2016	386034	01/01/2017	R\$ 193,88
JOSE	377***66434	2016	386040	01/01/2017	R\$ 345,47
PAULO	900***00922	2016	386052	01/01/2017	R\$ 413,08
MARIA	900***00922	2016	386057	01/01/2017	R\$ 211,63
JOSE	473***63434	2016	386062	01/01/2017	R\$ 468,80
ADEUSUITA	000***00000	2016	386067	01/01/2017	R\$ 140,03
ROBSON	098***34492	2016	386072	01/01/2017	R\$ 39,29
LUZIA	124***10482	2016	386077	01/01/2017	R\$ 275,42
RITA	000***00000	2016	386081	01/01/2017	R\$ 329,90
ELISANGELA	117***44457	2016	386087	01/01/2017	R\$ 86,84
EDLENA	051***43406	2016	386093	01/01/2017	R\$ 12,75
EDLENA	051***43406	2016	386099	01/01/2017	R\$ 142,06
JOSE	748***66404	2016	386105	01/01/2017	R\$ 10,17
JOSE	748***66404	2016	386111	01/01/2017	R\$ 707,78
JOSE	748***66404	2016	386123	01/01/2017	R\$ 778,52
JOSE	748***66404	2016	386129	01/01/2017	R\$ 707,78
JOSE	748***66404	2016	386135	01/01/2017	R\$ 232,35
EDLENA	051***43406	2016	386141	01/01/2017	R\$ 221,10
EDLENA	051***43406	2016	386147	01/01/2017	R\$ 510,81
EDLENA	051***43406	2016	386153	01/01/2017	R\$ 816,00
JOSE	900***00922	2016	386159	01/01/2017	R\$ 110,49
NEUDJANE	249***01487	2016	386168	01/01/2017	R\$ 95,49
JOSE	900***00922	2016	386174	01/01/2017	R\$ 4,02
GERCINO	900***00922	2016	386186	01/01/2017	R\$ 132,38
ADELMAR	900***00922	2016	386192	01/01/2017	R\$ 4,02
MARIA	900***00922	2016	386198	01/01/2017	R\$ 89,05
ALEXANDRA	900***00922	2016	386204	01/01/2017	R\$ 94,61
JOSE	000***00000	2016	386210	01/01/2017	R\$ 139,53
JOSE	000***00000	2016	386216	01/01/2017	R\$ 96,00
ELIETE	900***00922	2016	386222	01/01/2017	R\$ 139,53
JOSE	900***00922	2016	386227	01/01/2017	R\$ 198,10
MARINETE	000***00000	2016	386233	01/01/2017	R\$ 291,58
LUCIANO	000***00000	2016	386238	01/01/2017	R\$ 92,02
MARGARIDA	900***00922	2016	386243	01/01/2017	R\$ 692,15
JOSE	900***00922	2016	386249	01/01/2017	R\$ 735,74
TEODOMIRO	900***00922	2016	386255	01/01/2017	R\$ 690,17
VALDEMAR	900***00922	2016	386261	01/01/2017	R\$ 735,74
JOSEILDA	900***00922	2016	386267	01/01/2017	R\$ 110,49



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MARLIETE	900***00922	2016	386277	01/01/2017	R\$ 81,43
ALEXANDRE	900***00922	2016	386283	01/01/2017	R\$ 88,71
REGIVAN	000***00000	2016	386289	01/01/2017	R\$ 3,61
MARIA	900***00922	2016	386293	01/01/2017	R\$ 91,08
JOSE	900***00922	2016	386297	01/01/2017	R\$ 416,76
DIONE	900***00922	2016	386302	01/01/2017	R\$ 139,44
UNIAO	011***32004053	2016	386307	01/01/2017	R\$ 7,10
ADALTO	000***43449	2016	386313	01/01/2017	R\$ 19,25
FERNANDO	000***00000	2016	386319	01/01/2017	R\$ 238,37
MARIA	477***20497	2016	386325	01/01/2017	R\$ 33,17
ANTONIO	000***00000	2016	386332	01/01/2017	R\$ 261,52
ANTONIO	000***00000	2016	386338	01/01/2017	R\$ 189,53
JOSE	000***00000	2016	386344	01/01/2017	R\$ 18,92
ESP	000***00000	2016	386350	01/01/2017	R\$ 310,38
MARIA	355***07487	2016	386355	01/01/2017	R\$ 194,59
FERNANDO	900***00922	2016	386361	01/01/2017	R\$ 133,11
ADALTO	046***20497	2016	386364	01/01/2017	R\$ 537,38
ANTONIO	704***26448	2016	386370	01/01/2017	R\$ 206,59
VAGNER	703***20419	2016	386377	01/01/2017	R\$ 218,41
ERASMO	154***70480	2016	386386	01/01/2017	R\$ 363,81
ELINETE	274***17415	2016	386390	01/01/2017	R\$ 283,61
ELINETE	274***17415	2016	386394	01/01/2017	R\$ 283,61
CAITANO	657***22800	2016	386399	01/01/2017	R\$ 310,28
MARIA	900***00922	2016	386415	01/01/2017	R\$ 176,94
ANTONIO	900***00922	2016	386421	01/01/2017	R\$ 373,76
JOSE	900***00922	2016	386426	01/01/2017	R\$ 566,90
ANTONIA	900***00922	2016	386432	01/01/2017	R\$ 211,70
ANA	900***00922	2016	386437	01/01/2017	R\$ 123,70
PAULO	616***91468	2016	386443	01/01/2017	R\$ 132,64
JOSE	900***00922	2016	386449	01/01/2017	R\$ 213,87
PEDRO	112***36446	2016	386459	01/01/2017	R\$ 231,17
SEVERINO	900***00922	2016	386483	01/01/2017	R\$ 383,77
CACILDA	900***00922	2016	386489	01/01/2017	R\$ 408,15
HELENO	000***00000	2016	386502	01/01/2017	R\$ 155,27
MARIO	000***00000	2016	386508	01/01/2017	R\$ 225,11
MARIO	000***00000	2016	386514	01/01/2017	R\$ 258,08
LUCIANA	900***00922	2016	386520	01/01/2017	R\$ 222,13
JOSE	900***00922	2016	386526	01/01/2017	R\$ 222,13
JOSE	900***00922	2016	386532	01/01/2017	R\$ 247,53
JOSEFA	900***00922	2016	386538	01/01/2017	R\$ 0,00
EDMILSON	239***52400	2016	386541	01/01/2017	R\$ 326,23
MARIA	900***00922	2016	386547	01/01/2017	R\$ 157,77
ANANIAS	900***00922	2016	386550	01/01/2017	R\$ 163,10
GENIVAL	728***90410	2016	386556	01/01/2017	R\$ 310,22
GENIVAL	728***90410	2016	386562	01/01/2017	R\$ 308,18
ROBERTO	014***38458	2016	386568	01/01/2017	R\$ 214,60



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ANANIAS	900***00922	2016	386574	01/01/2017	R\$ 258,39
SEVERINO	000***00000	2016	386580	01/01/2017	R\$ 123,82
SEVERINO	900***00922	2016	386586	01/01/2017	R\$ 160,51
EDMILSON	239***52400	2016	386589	01/01/2017	R\$ 194,05
JOSE	011***47443	2016	386595	01/01/2017	R\$ 233,99
JONATAS	900***00922	2016	386601	01/01/2017	R\$ 233,99
JOAO	059***25465	2016	386607	01/01/2017	R\$ 134,15
ANTONIO	900***00922	2016	386613	01/01/2017	R\$ 108,63
JOSE	900***00922	2016	386619	01/01/2017	R\$ 144,30
MARIA	900***00922	2016	386625	01/01/2017	R\$ 191,21
CICERA	061***63445	2016	386631	01/01/2017	R\$ 220,92
APARECIDO	054***05405	2016	386634	01/01/2017	R\$ 163,10
EDMILSON	239***52400	2016	386640	01/01/2017	R\$ 149,28
VERA	000***00000	2016	386650	01/01/2017	R\$ 86,20
LUIZA	000***00000	2016	386656	01/01/2017	R\$ 98,32
ANTONIO	900***00922	2016	386662	01/01/2017	R\$ 102,47
MARIA	900***00922	2016	386668	01/01/2017	R\$ 66,56
LUIZ	000***00000	2016	386674	01/01/2017	R\$ 76,28
JOSE	900***00922	2016	386679	01/01/2017	R\$ 133,93
MALRILIO	000***00000	2016	386685	01/01/2017	R\$ 203,53
ROBERVAL	077***21469	2016	386691	01/01/2017	R\$ 380,93
GECINA	900***00922	2016	386697	01/01/2017	R\$ 264,12
JOANA	388***56434	2016	386703	01/01/2017	R\$ 150,23
ANTONIO	000***00000	2016	386712	01/01/2017	R\$ 216,61
SALVADOR	000***00000	2016	386724	01/01/2017	R\$ 159,49
GILVAN	900***00922	2016	386730	01/01/2017	R\$ 111,76
JOSE	000***00000	2016	386736	01/01/2017	R\$ 201,13
MANOEL	000***00000	2016	386742	01/01/2017	R\$ 17,73
SEVERINO	000***00000	2016	386748	01/01/2017	R\$ 116,21
JOSENILDO	000***00000	2016	386754	01/01/2017	R\$ 84,92
JOANA	900***00922	2016	386760	01/01/2017	R\$ 11,35
SEVERINO	000***00000	2016	386766	01/01/2017	R\$ 11,35
PAULO	000***00000	2016	386772	01/01/2017	R\$ 11,35
EDIENE	000***00000	2016	386778	01/01/2017	R\$ 79,19
PAULO	000***00000	2016	386784	01/01/2017	R\$ 10,50
PAULO	000***00000	2016	386790	01/01/2017	R\$ 28,24
MARIA	900***00922	2016	386800	01/01/2017	R\$ 113,95
OTACILIO	900***00922	2016	386806	01/01/2017	R\$ 46,20
JOSE	073***22448	2016	386808	01/01/2017	R\$ 74,32
JOSE	000***00000	2016	386814	01/01/2017	R\$ 79,05
IVANILDO	900***00922	2016	386820	01/01/2017	R\$ 10,68
LUCIA	000***00000	2016	386828	01/01/2017	R\$ 335,66
LUCIA	000***00000	2016	386834	01/01/2017	R\$ 193,45
CANDIDA	900***00922	2016	386840	01/01/2017	R\$ 268,24
CANDIDA	000***00000	2016	386843	01/01/2017	R\$ 212,06
FERNANDO	900***00922	2016	386846	01/01/2017	R\$ 212,06



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JAZIEL	684***60487	2016	386852	01/01/2017	R\$ 237,48
ROSILDA	900***00922	2016	386858	01/01/2017	R\$ 165,15
JOSEFA	728***42491	2016	386861	01/01/2017	R\$ 212,06
ANANIAS	900***00922	2016	386864	01/01/2017	R\$ 179,42
ANANIAS	900***00922	2016	386867	01/01/2017	R\$ 163,10
ANANIAS	900***00922	2016	386870	01/01/2017	R\$ 163,10
MARILEIDE	070***95421	2016	386876	01/01/2017	R\$ 133,82
JOSE	000***00000	2016	386882	01/01/2017	R\$ 261,23
LUCIANO	000***00000	2016	386888	01/01/2017	R\$ 233,99
MANOEL	900***00922	2016	386894	01/01/2017	R\$ 157,77
AURISTELA	038***76478	2016	386900	01/01/2017	R\$ 138,18
ISNAL	900***00922	2016	386903	01/01/2017	R\$ 157,49
RAFAEL	062***63401	2016	386909	01/01/2017	R\$ 310,22
EDMILSON	239***52400	2016	386915	01/01/2017	R\$ 163,10
EDMILSON	239***52400	2016	386921	01/01/2017	R\$ 179,42
JOSE	900***00922	2016	386927	01/01/2017	R\$ 311,51
JOSE	065***70497	2016	386933	01/01/2017	R\$ 406,75
ADELAIDE	900***00922	2016	386939	01/01/2017	R\$ 130,11
HAMILKA	011***95400	2016	386945	01/01/2017	R\$ 458,91
DIVA	750***31491	2016	386950	01/01/2017	R\$ 132,98
JOEL	165***91420	2016	386956	01/01/2017	R\$ 187,00
MARIA	598***90404	2016	386961	01/01/2017	R\$ 174,30
RISOLEIDE	866***72468	2016	386965	01/01/2017	R\$ 187,04
HELENO	000***00000	2016	386971	01/01/2017	R\$ 210,67
MARIA	015***55417	2016	386977	01/01/2017	R\$ 216,67
ANTONIO	000***00000	2016	386988	01/01/2017	R\$ 162,73
MARIA	869***36468	2016	386993	01/01/2017	R\$ 398,85
JOSEFA	900***00922	2016	386999	01/01/2017	R\$ 37,32
CAITANO	657***22800	2016	387004	01/01/2017	R\$ 151,76
ANA	000***00000	2016	387012	01/01/2017	R\$ 167,64
MARIA	772***12420	2016	387018	01/01/2017	R\$ 246,11
MARCELO	000***00000	2016	387025	01/01/2017	R\$ 319,83
ANA	900***00922	2016	387031	01/01/2017	R\$ 348,63
CAMILA	386***34434	2016	387038	01/01/2017	R\$ 123,37
MARIA	869***36468	2016	387052	01/01/2017	R\$ 235,96
PAULO	036***58859	2016	387055	01/01/2017	R\$ 4,86
MARIA	000***00000	2016	387063	01/01/2017	R\$ 142,75
MARIA	900***00922	2016	387068	01/01/2017	R\$ 209,10
JOSE	000***00000	2016	387081	01/01/2017	R\$ 290,18
JOSE	000***00000	2016	387087	01/01/2017	R\$ 297,54
REGINA	000***00000	2016	387097	01/01/2017	R\$ 179,02
JOSE	000***00000	2016	387103	01/01/2017	R\$ 103,54
LENIVAL	900***00922	2016	387109	01/01/2017	R\$ 117,75
JOSE	691***45800	2016	387131	01/01/2017	R\$ 13,03
MARIA	900***00922	2016	387139	01/01/2017	R\$ 161,17
JOSEFA	000***00000	2016	387145	01/01/2017	R\$ 139,37



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EDMILSON	460***24453	2016	387150	01/01/2017	R\$ 37,30
EDILEUSA	110***13870	2016	387154	01/01/2017	R\$ 185,73
JOSE	000***00000	2016	387160	01/01/2017	R\$ 202,15
MARIA	861***45400	2016	387166	01/01/2017	R\$ 181,58
ANTONIO	900***00922	2016	387172	01/01/2017	R\$ 174,92
JUSTO	000***00000	2016	387178	01/01/2017	R\$ 128,70
ALOISIO	900***00922	2016	387181	01/01/2017	R\$ 156,77
IGNORADO	000***00000	2016	387187	01/01/2017	R\$ 172,76
EDMILSON	000***00000	2016	387193	01/01/2017	R\$ 163,70
JOAO	000***00000	2016	387199	01/01/2017	R\$ 106,36
GEOVANE	000***00000	2016	387205	01/01/2017	R\$ 92,78
ROSENILDO	862***77468	2016	387213	01/01/2017	R\$ 273,20
JOSE	893***67472	2016	387222	01/01/2017	R\$ 281,89
MARIA	543***93400	2016	387228	01/01/2017	R\$ 281,89
MARIA	543***93400	2016	387234	01/01/2017	R\$ 281,89
MARIA	543***93400	2016	387240	01/01/2017	R\$ 5,25
MARIA	543***93400	2016	387246	01/01/2017	R\$ 5,25
JOSE	012***38402	2016	387252	01/01/2017	R\$ 5,25
MARIA	543***93400	2016	387258	01/01/2017	R\$ 5,25
TERESINHA	431***97491	2016	387264	01/01/2017	R\$ 149,82
MARIA	543***93400	2016	387270	01/01/2017	R\$ 303,25
MARIA	543***93400	2016	387276	01/01/2017	R\$ 499,46
MARIA	543***93400	2016	387282	01/01/2017	R\$ 275,68
MARIA	543***93400	2016	387288	01/01/2017	R\$ 223,29
RAFAEL	046***98497	2016	387294	01/01/2017	R\$ 275,68
ANTONIO	013***67418	2016	387300	01/01/2017	R\$ 264,51
MARIA	543***93400	2016	387306	01/01/2017	R\$ 275,68
MARIA	543***93400	2016	387312	01/01/2017	R\$ 275,68
DAMIAO	900***00922	2016	387318	01/01/2017	R\$ 178,51
MAXIMILIANO	038***38441	2016	387321	01/01/2017	R\$ 293,06
IGREJA	114***25000120	2016	387325	01/01/2017	R\$ 551,33
MARIA	543***93400	2016	387331	01/01/2017	R\$ 275,68
ELENICE	732***50463	2016	387336	01/01/2017	R\$ 268,49
MARIA	543***93400	2016	387346	01/01/2017	R\$ 154,51
MARIA	011***80416	2016	387352	01/01/2017	R\$ 154,51
MARIA	041***92439	2016	387358	01/01/2017	R\$ 4,21
MARIA	622***80472	2016	387364	01/01/2017	R\$ 4,17
MARIA	622***80472	2016	387369	01/01/2017	R\$ 4,17
MARIA	543***93400	2016	387381	01/01/2017	R\$ 185,15
MARIA	543***93400	2016	387387	01/01/2017	R\$ 185,15
MARIA	543***93400	2016	387393	01/01/2017	R\$ 185,15
MARIA	543***93400	2016	387399	01/01/2017	R\$ 184,04
MARIA	543***93400	2016	387405	01/01/2017	R\$ 171,17
MARIA	543***93400	2016	387411	01/01/2017	R\$ 171,17
MARIA	543***93400	2016	387417	01/01/2017	R\$ 171,17
MARIA	543***93400	2016	387423	01/01/2017	R\$ 123,88



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MARIA	543***93400	2016	387429	01/01/2017	R\$ 125,96
MARIA	081***18421	2016	387435	01/01/2017	R\$ 123,21
MARIA	543***93400	2016	387441	01/01/2017	R\$ 223,29
MARIA	543***93400	2016	387447	01/01/2017	R\$ 173,65
RAFAELA	077***06409	2016	387453	01/01/2017	R\$ 173,65
MARIA	543***93400	2016	387459	01/01/2017	R\$ 147,85
SANTINA	900***00922	2016	387471	01/01/2017	R\$ 180,33
MARIA	543***93400	2016	387475	01/01/2017	R\$ 176,50
MARIA	543***93400	2016	387481	01/01/2017	R\$ 173,65
MARIA	543***93400	2016	387487	01/01/2017	R\$ 173,65
MARIA	543***93400	2016	387493	01/01/2017	R\$ 203,33
JOSE	900***00922	2016	387501	01/01/2017	R\$ 222,00
MARIA	900***00922	2016	387513	01/01/2017	R\$ 347,36
MARIA	543***93400	2016	387519	01/01/2017	R\$ 173,65
MARIA	038***22458	2016	387525	01/01/2017	R\$ 86,71
MARIA	038***22458	2016	387531	01/01/2017	R\$ 86,87
MARIA	543***93400	2016	387537	01/01/2017	R\$ 3,24
AMARO	000***00000	2016	387543	01/01/2017	R\$ 172,76
OLIVIA	900***00922	2016	387549	01/01/2017	R\$ 183,28
ANTONIO	000***00000	2016	387555	01/01/2017	R\$ 190,92
MANOEL	900***00922	2016	387561	01/01/2017	R\$ 200,00
JOSE	900***00922	2016	387567	01/01/2017	R\$ 200,00
BIO	000***00000	2016	387573	01/01/2017	R\$ 169,05
ANA	900***00922	2016	387579	01/01/2017	R\$ 154,86
BIO	000***00000	2016	387585	01/01/2017	R\$ 297,77
BIO	000***00000	2016	387591	01/01/2017	R\$ 238,56
BIO	000***00000	2016	387597	01/01/2017	R\$ 172,78
BIO	000***00000	2016	387603	01/01/2017	R\$ 200,96
JOSE	900***00922	2016	387609	01/01/2017	R\$ 392,28
REGINALDO	000***00000	2016	387615	01/01/2017	R\$ 132,18
MARIA	000***00000	2016	387621	01/01/2017	R\$ 120,30
LUCIVALDO	900***00922	2016	387627	01/01/2017	R\$ 127,54
LENILDO	022***93400	2016	387639	01/01/2017	R\$ 165,79
MARIA	707***01668	2016	387648	01/01/2017	R\$ 3,24
EDNALDA	831***21468	2016	387653	01/01/2017	R\$ 230,85
MARIA	543***93400	2016	387659	01/01/2017	R\$ 13,65
GERLANE	291***90829	2016	387664	01/01/2017	R\$ 239,23
MARIA	543***93400	2016	387670	01/01/2017	R\$ 197,23
MARIA	543***93400	2016	387676	01/01/2017	R\$ 185,77
MARIA	543***93400	2016	387682	01/01/2017	R\$ 185,77
MARIA	543***93400	2016	387688	01/01/2017	R\$ 185,77
MARIA	543***93400	2016	387694	01/01/2017	R\$ 185,77
MARIA	543***93400	2016	387700	01/01/2017	R\$ 185,77
NILVA	040***97495	2016	387706	01/01/2017	R\$ 283,41
MARIA	543***93400	2016	387730	01/01/2017	R\$ 185,77
MARIA	543***93400	2016	387736	01/01/2017	R\$ 185,77



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MARIA	543***93400	2016	387747	01/01/2017	R\$ 244,55
LINDALVA	900***00922	2016	387753	01/01/2017	R\$ 223,49
DANIELA	900***00922	2016	387759	01/01/2017	R\$ 225,15
MARIA	549***29434	2016	387765	01/01/2017	R\$ 144,63
LUCIENE	900***00922	2016	387771	01/01/2017	R\$ 155,60
JOSE	011***06406	2016	387829	01/01/2017	R\$ 172,78
CICERO	055***13428	2016	387835	01/01/2017	R\$ 205,13
COSMO	900***00922	2016	387859	01/01/2017	R\$ 192,99
CLENILDO	900***00922	2016	387865	01/01/2017	R\$ 213,21
ELISANGELA	900***00922	2016	387871	01/01/2017	R\$ 297,35
JUAREZ	900***00922	2016	387967	01/01/2017	R\$ 170,38
JOSE	900***00922	2016	387973	01/01/2017	R\$ 407,99
JOSE	900***00922	2016	387979	01/01/2017	R\$ 241,00
JOSE	900***00922	2016	387985	01/01/2017	R\$ 241,00
JOSE	520***28549	2016	387991	01/01/2017	R\$ 256,17
REGINALDA	021***31475	2016	387997	01/01/2017	R\$ 253,70
LUIS	027***13458	2016	388003	01/01/2017	R\$ 217,38
CLAUDIO	037***09400	2016	388009	01/01/2017	R\$ 309,29
ANTONIO	729***10415	2016	388015	01/01/2017	R\$ 241,69
JOSE	072***49473	2016	388021	01/01/2017	R\$ 192,85
MAURICIO	900***00922	2016	388027	01/01/2017	R\$ 240,09
ANTONIO	900***00922	2016	388039	01/01/2017	R\$ 245,96
MARIA	900***00922	2016	388046	01/01/2017	R\$ 223,62
CICERA	089***48413	2016	388051	01/01/2017	R\$ 233,14
NERIVANDO	035***84492	2016	388063	01/01/2017	R\$ 221,94
MARIA	900***00922	2016	388069	01/01/2017	R\$ 223,56
VICENTE	900***00922	2016	388075	01/01/2017	R\$ 223,56
GERSON	900***00922	2016	388080	01/01/2017	R\$ 226,82
LUIS	900***00922	2016	388086	01/01/2017	R\$ 205,40
JOSE	030***06426	2016	388091	01/01/2017	R\$ 230,84
MINERVINA	900***00922	2016	388097	01/01/2017	R\$ 205,40
LUCIA	900***00922	2016	388109	01/01/2017	R\$ 223,56
JOSEFA	027***77494	2016	388120	01/01/2017	R\$ 336,77
JOSEFA	027***77494	2016	388126	01/01/2017	R\$ 253,70
MARIA	900***00922	2016	388132	01/01/2017	R\$ 235,57
EDSON	040***93477	2016	388138	01/01/2017	R\$ 235,57
VANDERLAM	900***00922	2016	388144	01/01/2017	R\$ 109,80
MARIA	900***00922	2016	388150	01/01/2017	R\$ 99,07
EDINAELSON	900***00922	2016	388156	01/01/2017	R\$ 105,73
JOSEFA	011***48405	2016	388162	01/01/2017	R\$ 161,48
GILVANIA	085***83403	2016	388168	01/01/2017	R\$ 182,27
CELESTINO	900***00922	2016	388177	01/01/2017	R\$ 218,67
IRAN	900***00922	2016	388183	01/01/2017	R\$ 216,98
ADEVAL	038***59438	2016	388187	01/01/2017	R\$ 209,59
FRANCISCO	900***00922	2016	388192	01/01/2017	R\$ 185,01
ADEMARIO	900***00922	2016	388198	01/01/2017	R\$ 219,32



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FRANCISCO	900***00922	2016	388204	01/01/2017	R\$ 219,32
MARIA	000***00000	2016	388210	01/01/2017	R\$ 158,47
EDNA	900***00922	2016	388216	01/01/2017	R\$ 163,26
FRANCISCO	900***00922	2016	388222	01/01/2017	R\$ 285,11
ANGELITA	900***00922	2016	388228	01/01/2017	R\$ 123,64
FRANCISCO	900***00922	2016	388234	01/01/2017	R\$ 285,11
LAIDE	900***00922	2016	388240	01/01/2017	R\$ 285,11
CICERA	074***27462	2016	388246	01/01/2017	R\$ 172,31
RONIELZA	900***00922	2016	388252	01/01/2017	R\$ 181,42
SEVERINA	900***00922	2016	388258	01/01/2017	R\$ 195,25
ANTONIO	588***40491	2016	388260	01/01/2017	R\$ 263,43
SERGIO	900***00922	2016	388262	01/01/2017	R\$ 116,68
DAMIANA	817***04434	2016	388268	01/01/2017	R\$ 101,79
GENIVALDO	900***00922	2016	388274	01/01/2017	R\$ 154,20
ADRIANO	058***74438	2016	388280	01/01/2017	R\$ 172,31
MARIA	900***00922	2016	388286	01/01/2017	R\$ 181,42
OLIVEIROS	900***00922	2016	388292	01/01/2017	R\$ 299,43
MARIA	900***00922	2016	388298	01/01/2017	R\$ 181,42
MARIA	900***00922	2016	388302	01/01/2017	R\$ 181,42
MANOEL	900***00922	2016	388307	01/01/2017	R\$ 266,42
EDIVALDO	000***00000	2016	388314	01/01/2017	R\$ 445,14
JOSE	900***00922	2016	388319	01/01/2017	R\$ 154,20
JOAO	900***00922	2016	388321	01/01/2017	R\$ 155,98
OLIVEIROS	000***00000	2016	388327	01/01/2017	R\$ 456,70
VANDERLEI	900***00922	2016	388333	01/01/2017	R\$ 285,11
AMARA	900***00922	2016	388339	01/01/2017	R\$ 163,26
MARIA	900***00922	2016	388344	01/01/2017	R\$ 195,59
SEBASTIAO	900***00922	2016	388350	01/01/2017	R\$ 168,63
MARIA	900***00922	2016	388356	01/01/2017	R\$ 156,93
OLIVEIROS	900***00922	2016	388371	01/01/2017	R\$ 534,15
OLIVEIROS	900***00922	2016	388377	01/01/2017	R\$ 534,15
JOEL	284***44802	2016	388383	01/01/2017	R\$ 168,32
MARIA	900***00922	2016	388389	01/01/2017	R\$ 163,26
OLIVEIROS	900***00922	2016	388392	01/01/2017	R\$ 534,15
JOSE	900***00922	2016	388398	01/01/2017	R\$ 285,11
ADAIL	000***00000	2016	388404	01/01/2017	R\$ 412,74
CLAUDIO	900***00922	2016	388410	01/01/2017	R\$ 217,69
LUIZ	000***00000	2016	388422	01/01/2017	R\$ 412,74
CICERO	037***53439	2016	388428	01/01/2017	R\$ 163,26
SEVERINO	900***00922	2016	388434	01/01/2017	R\$ 154,20
GERALDINA	900***00922	2016	388437	01/01/2017	R\$ 422,06
NAILDO	036***48443	2016	388443	01/01/2017	R\$ 276,42
IRAN	900***00922	2016	388451	01/01/2017	R\$ 169,32
JOAO	900***00922	2016	388454	01/01/2017	R\$ 410,91
JOSIAS	000***00000	2016	388460	01/01/2017	R\$ 412,74
JOSIAS	000***00000	2016	388466	01/01/2017	R\$ 412,74



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SAMUEL	000***00000	2016	388472	01/01/2017	R\$ 412,74
IRENE	622***58404	2016	388486	01/01/2017	R\$ 177,58
EVERINA	900***00922	2016	388498	01/01/2017	R\$ 165,14
GERSON	900***00922	2016	388504	01/01/2017	R\$ 163,69
JOSICLEIDE	067***53450	2016	388521	01/01/2017	R\$ 286,99
JOSEFA	900***00922	2016	388562	01/01/2017	R\$ 203,51
2ª	900***00922	2016	388579	01/01/2017	R\$ 342,65
DEILTON	000***00000	2016	388608	01/01/2017	R\$ 204,13
MARIA	910***08404	2016	388626	01/01/2017	R\$ 342,65
FRANCISCO	021***08400	2016	388638	01/01/2017	R\$ 226,84
CONGREGACAO	900***00922	2016	388666	01/01/2017	R\$ 293,06
FERNANDO	900***00922	2016	388702	01/01/2017	R\$ 48,78
JOSELI	900***00922	2016	388708	01/01/2017	R\$ 139,53
MARIA	015***64427	2016	388714	01/01/2017	R\$ 58,72
JOSELI	900***00922	2016	388720	01/01/2017	R\$ 152,33
IVONEIDE	071***96440	2016	388726	01/01/2017	R\$ 58,72
JOSELI	900***00922	2016	388732	01/01/2017	R\$ 153,45
JOSE	900***00922	2016	388756	01/01/2017	R\$ 215,94
GERSON	900***00922	2016	388762	01/01/2017	R\$ 110,71
LUCIENE	056***47465	2016	388774	01/01/2017	R\$ 108,01
MARIA	060***50441	2016	388794	01/01/2017	R\$ 48,12
SANDRA	900***00922	2016	388821	01/01/2017	R\$ 183,86
NAILSON	021***19433	2016	388887	01/01/2017	R\$ 183,86
MARIA	910***08404	2016	388928	01/01/2017	R\$ 183,86
MARINALDO	900***00922	2016	388999	01/01/2017	R\$ 111,29
JOSEFA	900***00922	2016	389005	01/01/2017	R\$ 188,85
JOSINEIDE	900***00922	2016	389011	01/01/2017	R\$ 73,57
JOSE	900***00922	2016	389017	01/01/2017	R\$ 101,19
VERONICE	900***00922	2016	389029	01/01/2017	R\$ 52,64
JOSE	900***00922	2016	389041	01/01/2017	R\$ 49,38
BRAZ	000***00000	2016	389053	01/01/2017	R\$ 107,87
CLEONICE	900***00922	2016	389059	01/01/2017	R\$ 64,11
MANOEL	900***00922	2016	389065	01/01/2017	R\$ 46,73
BRAZ	900***00922	2016	389071	01/01/2017	R\$ 110,36
JOAO	000***00000	2016	389101	01/01/2017	R\$ 223,20
ROSA	608***43491	2016	389111	01/01/2017	R\$ 162,60
EDINA	072***65477	2016	389126	01/01/2017	R\$ 191,19
MARINALVA	900***00922	2016	389132	01/01/2017	R\$ 198,31
IVANILDO	031***68460	2016	389174	01/01/2017	R\$ 179,77
ROMILDO	750***58453	2016	389315	01/01/2017	R\$ 277,72
PEDRO	080***77404	2016	389321	01/01/2017	R\$ 182,67
MARIA	900***00922	2016	389339	01/01/2017	R\$ 160,48
PEDRO	080***77404	2016	389345	01/01/2017	R\$ 399,18
JOSE	434***88415	2016	389350	01/01/2017	R\$ 431,48
DEYBESON	050***33409	2016	389362	01/01/2017	R\$ 173,99
DEYBESON	050***33409	2016	389368	01/01/2017	R\$ 173,99



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JANDERSON	335***86881	2016	389386	01/01/2017	R\$ 212,79
ROMILDO	750***58453	2016	389389	01/01/2017	R\$ 253,64
MARIA	000***00000	2016	389399	01/01/2017	R\$ 175,87
JOSEFA	000***00000	2016	389405	01/01/2017	R\$ 239,78
EDMILSON	239***52400	2016	389411	01/01/2017	R\$ 163,10
EDMILSON	239***52400	2016	389417	01/01/2017	R\$ 193,18
CICERO	000***00000	2016	389423	01/01/2017	R\$ 340,22
JOAO	283***43434	2016	389425	01/01/2017	R\$ 196,73
JOSE	000***00000	2016	389432	01/01/2017	R\$ 153,82
MARIA	000***00000	2016	389438	01/01/2017	R\$ 229,51
SEVERINA	900***00922	2016	389444	01/01/2017	R\$ 206,15
INACIO	000***00000	2016	389450	01/01/2017	R\$ 176,58
JOSEFA	000***00000	2016	389456	01/01/2017	R\$ 104,19
KILMA	076***83409	2016	389462	01/01/2017	R\$ 44,15
JOSE	011***47443	2016	389468	01/01/2017	R\$ 104,94
ANTONIO	000***00000	2016	389474	01/01/2017	R\$ 30,15
RENE	900***00922	2016	389480	01/01/2017	R\$ 200,78
ROMARIZ	000***00000	2016	389486	01/01/2017	R\$ 103,47
LUZIA	732***29420	2016	389492	01/01/2017	R\$ 62,04
ROMARIZ	000***00000	2016	389498	01/01/2017	R\$ 81,56
SEVERINO	021***68421	2016	389503	01/01/2017	R\$ 164,30
SEVERINO	021***68421	2016	389509	01/01/2017	R\$ 92,68
SEVERINO	021***68421	2016	389514	01/01/2017	R\$ 187,90
IVONETE	000***00000	2016	389520	01/01/2017	R\$ 116,39
MARIA	900***00922	2016	389524	01/01/2017	R\$ 119,79
SEVERINA	000***00000	2016	389530	01/01/2017	R\$ 219,34
JOSE	142***08818	2016	389541	01/01/2017	R\$ 0,00
EDVANE	059***28447	2016	389552	01/01/2017	R\$ 89,71
EDIVALDO	900***00922	2016	389560	01/01/2017	R\$ 315,92
JORGE	900***00922	2016	389566	01/01/2017	R\$ 91,26
ROSINEIDE	415***90434	2016	389578	01/01/2017	R\$ 408,33
ISRAEL	519***60882	2016	389584	01/01/2017	R\$ 222,83
IRINEU	900***00922	2016	389590	01/01/2017	R\$ 110,17
LUIZ	269***48491	2016	389596	01/01/2017	R\$ 315,92
IGNORADO	000***00000	2016	389605	01/01/2017	R\$ 2,60
PAULO	900***00922	2016	389611	01/01/2017	R\$ 315,92
FRANCISCO	900***00922	2016	389617	01/01/2017	R\$ 315,92
JOSEFA	900***00922	2016	389622	01/01/2017	R\$ 119,24
EDINEIDE	900***00922	2016	389627	01/01/2017	R\$ 256,59
EDINEIDE	900***00922	2016	389633	01/01/2017	R\$ 315,92
CARLOS	050***66440	2016	389639	01/01/2017	R\$ 119,24
LUIZ	900***00922	2016	389645	01/01/2017	R\$ 315,92
FRANCISCO	900***00922	2016	389651	01/01/2017	R\$ 315,92
FRANCISCO	900***00922	2016	389657	01/01/2017	R\$ 315,92
PAULO	000***00000	2016	389663	01/01/2017	R\$ 707,33
JOSE	900***00922	2016	389679	01/01/2017	R\$ 315,92



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JOSE	900***00922	2016	389685	01/01/2017	R\$ 276,86
JOSE	900***00922	2016	389691	01/01/2017	R\$ 315,92
JOSE	000***00000	2016	389697	01/01/2017	R\$ 234,92
MARIA	900***00922	2016	389703	01/01/2017	R\$ 315,92
JOSE	598***75415	2016	389709	01/01/2017	R\$ 194,65
JOSE	064***21404	2016	389718	01/01/2017	R\$ 188,26
VANDERLAN	950***17800	2016	389724	01/01/2017	R\$ 188,26
HELENA	900***00922	2016	389730	01/01/2017	R\$ 188,26
FRANCISCO	900***00922	2016	389736	01/01/2017	R\$ 188,26
EDSON	900***00922	2016	389742	01/01/2017	R\$ 188,26
MARINA	355***30415	2016	389748	01/01/2017	R\$ 146,61
ADELSON	900***00922	2016	389754	01/01/2017	R\$ 186,93
JACINTO	501***87420	2016	389759	01/01/2017	R\$ 119,24
JOSE	064***48436	2016	389764	01/01/2017	R\$ 197,33
LUIZA	900***00922	2016	389770	01/01/2017	R\$ 125,41
FLAVIA	900***00922	2016	389776	01/01/2017	R\$ 115,75
LUIZ	900***00922	2016	389782	01/01/2017	R\$ 111,64
MANOEL	021***33420	2016	389788	01/01/2017	R\$ 499,93
MARIA	900***00922	2016	389800	01/01/2017	R\$ 226,68
CLAUDIA	000***00000	2016	389806	01/01/2017	R\$ 225,49
ALEXANDRE	000***00000	2016	389812	01/01/2017	R\$ 244,32
ERALDO	900***00922	2016	389818	01/01/2017	R\$ 356,40
JORGE	064***53447	2016	389824	01/01/2017	R\$ 215,92
IRANELMA	900***00922	2016	389830	01/01/2017	R\$ 215,16
LAURA	001***48893	2016	389835	01/01/2017	R\$ 158,26
ALICE	421***84434	2016	389840	01/01/2017	R\$ 173,93
NEUDJANE	249***01487	2016	389845	01/01/2017	R\$ 148,52
ADEILSA	900***00922	2016	389855	01/01/2017	R\$ 212,16
MARIA	744***74434	2016	389861	01/01/2017	R\$ 216,38
MARIA	744***74434	2016	389867	01/01/2017	R\$ 203,75
JOSE	184***37487	2016	389873	01/01/2017	R\$ 245,82
ALCINDO	085***10465	2016	389876	01/01/2017	R\$ 160,61
MARTINS	059***48422	2016	389882	01/01/2017	R\$ 169,61
JOSE	900***00922	2016	389885	01/01/2017	R\$ 165,61
MARIA	862***05400	2016	389891	01/01/2017	R\$ 190,48
NEUZA	900***00922	2016	389897	01/01/2017	R\$ 167,14
MARIA	900***00922	2016	389909	01/01/2017	R\$ 170,52
SIVANILDO	900***00922	2016	389912	01/01/2017	R\$ 150,63
ALDENICE	900***00922	2016	389918	01/01/2017	R\$ 149,36
MARIA	075***02407	2016	389924	01/01/2017	R\$ 175,98
IVANILDA	067***34436	2016	389930	01/01/2017	R\$ 124,24
GEOVANE	080***26480	2016	389936	01/01/2017	R\$ 159,44
JOSEFA	279***52468	2016	389940	01/01/2017	R\$ 126,27
ALEXSANDRA	038***52418	2016	389944	01/01/2017	R\$ 87,84
CLOVES	900***00922	2016	389950	01/01/2017	R\$ 213,89
SEVERINO	900***00922	2016	389956	01/01/2017	R\$ 170,52



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MARIA	865***64434	2016	389961	01/01/2017	R\$ 181,15
JOSE	072***49473	2016	389967	01/01/2017	R\$ 122,19
JOSEFA	861***43420	2016	389972	01/01/2017	R\$ 168,92
JOSE	900***00922	2016	389978	01/01/2017	R\$ 168,06
ALEXANDRE	900***00922	2016	389990	01/01/2017	R\$ 255,81
MARCIANO	900***00922	2016	389996	01/01/2017	R\$ 204,02
SEBASTIAO	863***25449	2016	390001	01/01/2017	R\$ 204,99
TEREZA	900***00922	2016	390007	01/01/2017	R\$ 146,72
JOSE	027***77467	2016	390013	01/01/2017	R\$ 567,03
JOSE	000***00000	2016	390097	01/01/2017	R\$ 84,94
EDNALDO	900***00922	2016	390139	01/01/2017	R\$ 223,27
VALDENICE	322***32472	2016	390147	01/01/2017	R\$ 227,83
JOSE	988***75420	2016	390153	01/01/2017	R\$ 303,09
IRANDIR	900***00922	2016	390160	01/01/2017	R\$ 223,66
EDIVAL	900***00922	2016	390166	01/01/2017	R\$ 215,25
SATURNINO	900***00922	2016	390172	01/01/2017	R\$ 205,92
ISABEL	900***00922	2016	390178	01/01/2017	R\$ 229,64
GABRIEL	900***00922	2016	390184	01/01/2017	R\$ 231,32
ADENILSON	900***00922	2016	390192	01/01/2017	R\$ 211,46
MARIA	214***80404	2016	390198	01/01/2017	R\$ 171,94
MARIA	024***42467	2016	390203	01/01/2017	R\$ 188,70
MARIA	000***00000	2016	390208	01/01/2017	R\$ 253,26
LUCIA	709***57434	2016	390213	01/01/2017	R\$ 188,70
JOSEFA	900***00922	2016	390219	01/01/2017	R\$ 213,81
JOSE	052***60409	2016	390225	01/01/2017	R\$ 235,74
MARGARIDA	900***00922	2016	390228	01/01/2017	R\$ 197,76
LUCICLEIDE	088***20418	2016	390234	01/01/2017	R\$ 189,03
FRANCISCO	188***13434	2016	390236	01/01/2017	R\$ 170,52
GABRIEL	900***00922	2016	390242	01/01/2017	R\$ 188,70
JOSE	063***74403	2016	390248	01/01/2017	R\$ 188,70
JOAO	622***80430	2016	390254	01/01/2017	R\$ 188,70
MIGUEL	900***00922	2016	390260	01/01/2017	R\$ 177,35
JOAO	900***00922	2016	390265	01/01/2017	R\$ 197,76
DOMINGOS	900***00922	2016	390267	01/01/2017	R\$ 179,62
CICERO	629***70430	2016	390274	01/01/2017	R\$ 195,97
LUIZ	900***00922	2016	390280	01/01/2017	R\$ 218,41
MARIA	000***00000	2016	390307	01/01/2017	R\$ 195,65
JOABES	052***29407	2016	390349	01/01/2017	R\$ 228,02
JOSE	097***15496	2016	390379	01/01/2017	R\$ 226,99
CLAUDEJANE	080***47422	2016	390451	01/01/2017	R\$ 173,67
AMARO	900***00922	2016	390469	01/01/2017	R\$ 141,23
MARIA	744***74434	2016	390499	01/01/2017	R\$ 277,30
VALDINEY	040***81496	2016	390523	01/01/2017	R\$ 233,16
TANIZE	900***00922	2016	390535	01/01/2017	R\$ 219,67
ADMIR	900***00922	2016	390607	01/01/2017	R\$ 210,27
INACINEIDE	863***35472	2016	390613	01/01/2017	R\$ 135,09



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JOSE	900***00922	2016	390625	01/01/2017	R\$ 185,23
ADEMIR	900***00922	2016	390632	01/01/2017	R\$ 200,98
DANIEL	665***90415	2016	390638	01/01/2017	R\$ 226,98
MARCOS	058***68496	2016	390702	01/01/2017	R\$ 210,09
IVANEIDE	920***78453	2016	390726	01/01/2017	R\$ 138,30
ANTONIO	894***55834	2016	390758	01/01/2017	R\$ 210,27
JOSIVALDO	037***41495	2016	390770	01/01/2017	R\$ 255,74
GEORGE	963***18400	2016	390776	01/01/2017	R\$ 237,19
EDNAELSON	900***00922	2016	390833	01/01/2017	R\$ 190,80
JOSE	900***00922	2016	390838	01/01/2017	R\$ 232,54
JOSUE	013***20450	2016	390854	01/01/2017	R\$ 190,80
RAYRON	078***07414	2016	390881	01/01/2017	R\$ 233,16
ANTONIO	000***00000	2016	390905	01/01/2017	R\$ 78,38
JOSE	900***00922	2016	390923	01/01/2017	R\$ 185,05
JOSE	900***00922	2016	390929	01/01/2017	R\$ 229,02
MARIA	900***00922	2016	390935	01/01/2017	R\$ 255,74
ALEXSANDRA	900***00922	2016	390941	01/01/2017	R\$ 209,34
JOSE	900***00922	2016	390953	01/01/2017	R\$ 235,33
EDNAELSON	900***00922	2016	390959	01/01/2017	R\$ 176,88
JOSEFA	503***59553	2016	390984	01/01/2017	R\$ 253,35
ARLINDO	013***52440	2016	391179	01/01/2017	R\$ 181,52
ARLINDO	013***52440	2016	391317	01/01/2017	R\$ 233,16
ARLINDO	013***52440	2016	391321	01/01/2017	R\$ 233,16
JOSE	900***00922	2016	391560	01/01/2017	R\$ 8,55
JOSE	900***00922	2016	391572	01/01/2017	R\$ 8,55
JOSE	900***00922	2016	391578	01/01/2017	R\$ 8,55
JOSE	900***00922	2016	391584	01/01/2017	R\$ 8,55
ABDVAL	900***00922	2016	391590	01/01/2017	R\$ 8,55
ABEL	900***00922	2016	391596	01/01/2017	R\$ 270,13
ALDINETE	900***00922	2016	391602	01/01/2017	R\$ 270,13
LUIZ	701***92410	2016	391614	01/01/2017	R\$ 186,43
ANTONIO	900***00922	2016	391626	01/01/2017	R\$ 270,13
ALUISIO	900***00922	2016	391632	01/01/2017	R\$ 270,13
MARIA	900***00922	2016	391650	01/01/2017	R\$ 233,16
JOAO	900***00922	2016	391659	01/01/2017	R\$ 270,13
JOAO	900***00922	2016	391683	01/01/2017	R\$ 270,13
JOSE	900***00922	2016	391695	01/01/2017	R\$ 270,13
JOSE	900***00922	2016	391707	01/01/2017	R\$ 270,13
ALDENES	900***00922	2016	391728	01/01/2017	R\$ 270,13
YLARIO	900***00922	2016	391734	01/01/2017	R\$ 270,13
YLARIO	900***00922	2016	391742	01/01/2017	R\$ 270,13
MARIA	019***60402	2016	391748	01/01/2017	R\$ 110,36
JOSE	900***00922	2016	391774	01/01/2017	R\$ 187,32
ZULEIDE	000***00000	2016	391784	01/01/2017	R\$ 297,15
MARIVALDO	857***74472	2016	391796	01/01/2017	R\$ 220,76
LUIZ	900***00922	2016	391802	01/01/2017	R\$ 70,04



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OMAR	015***58468	2016	391816	01/01/2017	R\$ 351,16
RISALVA	000***00000	2016	391822	01/01/2017	R\$ 300,16
RISALVA	000***00000	2016	391828	01/01/2017	R\$ 270,13
MARINALDO	000***00000	2016	391834	01/01/2017	R\$ 270,13
ESP	900***00922	2016	391849	01/01/2017	R\$ 270,13
ELIELSON	709***41479	2016	391972	01/01/2017	R\$ 103,19
MILTON	900***00922	2016	392086	01/01/2017	R\$ 4,26
MILTON	900***00922	2016	392092	01/01/2017	R\$ 4,26
MILTON	900***00922	2016	392098	01/01/2017	R\$ 4,26
MILTON	900***00922	2016	392104	01/01/2017	R\$ 4,26
TEREZINHA	027***52451	2016	392109	01/01/2017	R\$ 4,26
JOSENILDO	900***00922	2016	392282	01/01/2017	R\$ 94,86
EDILEUZA	900***00922	2016	392318	01/01/2017	R\$ 4,67
JOSE	047***66457	2016	392335	01/01/2017	R\$ 253,35
JOAO	900***00922	2016	392347	01/01/2017	R\$ 186,68
ADRIANO	047***91473	2016	392383	01/01/2017	R\$ 228,02
JOSE	022***86871	2016	392491	01/01/2017	R\$ 228,02
JOSE	096***50496	2016	392503	01/01/2017	R\$ 228,02
JUSCICLEIDE	056***34490	2016	392694	01/01/2017	R\$ 91,29
JOSE	900***00922	2016	392705	01/01/2017	R\$ 142,12
AMARA	900***00922	2016	392710	01/01/2017	R\$ 123,08
AMARA	900***00922	2016	392716	01/01/2017	R\$ 133,07
IDENILDO	900***00922	2016	392722	01/01/2017	R\$ 40,69
TEREZINHA	900***00922	2016	392728	01/01/2017	R\$ 4,26
JOSE	367***98472	2016	392795	01/01/2017	R\$ 134,86
CLAUDETE	045***97408	2016	392834	01/01/2017	R\$ 340,16
MARIA	900***00922	2016	392928	01/01/2017	R\$ 1.495,06
MARIA	619***70453	2016	392933	01/01/2017	R\$ 249,54
MARIA	009***96400	2016	392942	01/01/2017	R\$ 487,45
LIVIO	900***00922	2016	392948	01/01/2017	R\$ 253,97
OLGA	900***00922	2016	392954	01/01/2017	R\$ 294,99
VERA	000***00000	2016	392964	01/01/2017	R\$ 328,36
MARIA	619***70453	2016	392968	01/01/2017	R\$ 346,14
GILBERTO	245***85898	2016	392973	01/01/2017	R\$ 444,35
JUVANCI	050***22472	2016	392986	01/01/2017	R\$ 160,22
JOAO	005***01487	2016	392992	01/01/2017	R\$ 145,47
MARIA	619***70453	2016	392996	01/01/2017	R\$ 289,91
JOSE	900***00922	2016	393011	01/01/2017	R\$ 590,48
ADRIANO	018***87420	2016	393017	01/01/2017	R\$ 299,43
MARIA	619***70453	2016	393029	01/01/2017	R\$ 158,14
MARIA	619***70453	2016	393033	01/01/2017	R\$ 7,79
ALCIDES	900***00922	2016	393038	01/01/2017	R\$ 328,74
DAVID	031***01408	2016	393056	01/01/2017	R\$ 253,30
MARIA	900***00922	2016	393058	01/01/2017	R\$ 574,82
TELPE	900***00922	2016	393064	01/01/2017	R\$ 265,16
SEVERINO	900***00922	2016	393074	01/01/2017	R\$ 31,53



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ANTONIO	900***00922	2016	393080	01/01/2017	R\$ 58,59
HERMAN	900***00922	2016	393092	01/01/2017	R\$ 487,67
GEORGIA	030***65497	2016	393096	01/01/2017	R\$ 124,90
JOSE	021***27418	2016	393113	01/01/2017	R\$ 383,70
MARIA	900***00922	2016	393123	01/01/2017	R\$ 1.755,77
CREUZA	900***00922	2016	393129	01/01/2017	R\$ 1.022,84
LOURINALDO	900***00922	2016	393135	01/01/2017	R\$ 1.645,35
SEVEREINA	900***00922	2016	393141	01/01/2017	R\$ 320,95
JOSE	221***98400	2016	393146	01/01/2017	R\$ 955,29
ROSANGELA	422***41420	2016	393151	01/01/2017	R\$ 254,32
JOSE	149***58415	2016	393162	01/01/2017	R\$ 114,38
ANGELA	009***52456	2016	393167	01/01/2017	R\$ 103,70
MARLY	900***00922	2016	393173	01/01/2017	R\$ 73,53
JOSE	030***94823	2016	393179	01/01/2017	R\$ 166,37
CAETANA	984***51449	2016	393185	01/01/2017	R\$ 128,43
FERNANDO	900***00922	2016	393195	01/01/2017	R\$ 352,67
BRUNA	105***59426	2016	393202	01/01/2017	R\$ 288,38
QUITERIA	099***11431	2016	393208	01/01/2017	R\$ 2,28
CORINA	023***91463	2016	393214	01/01/2017	R\$ 73,85
ADELSON	900***00922	2016	393220	01/01/2017	R\$ 113,22
SONILDO	900***00922	2016	393226	01/01/2017	R\$ 509,42
ADELSON	900***00922	2016	393232	01/01/2017	R\$ 59,48
SEVERINA	900***00922	2016	393238	01/01/2017	R\$ 80,75
JOSE	142***99835	2016	393243	01/01/2017	R\$ 388,54
EDNALDO	900***00922	2016	393249	01/01/2017	R\$ 4,04
WILLIAM	900***00922	2016	393261	01/01/2017	R\$ 202,94
ANTONIO	900***00922	2016	393273	01/01/2017	R\$ 133,87
RALF	053***14464	2016	393279	01/01/2017	R\$ 299,44
FAGNER	011***93458	2016	393285	01/01/2017	R\$ 199,58
ANTONIO	900***00922	2016	393291	01/01/2017	R\$ 172,21
WILLIAM	900***00922	2016	393297	01/01/2017	R\$ 299,44
WILLIAM	900***00922	2016	393303	01/01/2017	R\$ 299,44
EUDES	064***92427	2016	393310	01/01/2017	R\$ 267,53
TIAGO	012***58464	2016	393314	01/01/2017	R\$ 267,53
EDNALDO	000***00000	2016	393320	01/01/2017	R\$ 184,46
EDNALDO	900***00922	2016	393326	01/01/2017	R\$ 113,76
JOSENICE	900***00922	2016	393332	01/01/2017	R\$ 299,44
JOSENICE	900***00922	2016	393338	01/01/2017	R\$ 299,44
WILLIAM	900***00922	2016	393344	01/01/2017	R\$ 299,44
MARIA	900***00922	2016	393355	01/01/2017	R\$ 299,44
CELIA	024***94449	2016	393361	01/01/2017	R\$ 299,44
WILLIAM	900***00922	2016	393367	01/01/2017	R\$ 299,44
WILLIAM	900***00922	2016	393377	01/01/2017	R\$ 299,44
WILLIAM	900***00922	2016	393383	01/01/2017	R\$ 299,44
SEVERINO	000***00000	2016	393389	01/01/2017	R\$ 262,71
WILLIAM	900***00922	2016	393395	01/01/2017	R\$ 299,44



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MARIA	342***65449	2016	393401	01/01/2017	R\$ 457,45
SEVERINO	900***00922	2016	393407	01/01/2017	R\$ 242,67
IGNORADO	000***00000	2016	393419	01/01/2017	R\$ 52,70
ANGELITA	900***00922	2016	393425	01/01/2017	R\$ 62,76
JOSEFA	684***10449	2016	393431	01/01/2017	R\$ 137,52
JOSE	900***00922	2016	393437	01/01/2017	R\$ 46,89
JOSE	900***00922	2016	393443	01/01/2017	R\$ 144,52
LENILSON	900***00922	2016	393449	01/01/2017	R\$ 199,45
JOSE	900***00922	2016	393455	01/01/2017	R\$ 184,84
ERIVALDO	772***58468	2016	393460	01/01/2017	R\$ 278,41
ROBSON	900***00922	2016	393466	01/01/2017	R\$ 163,04
JOSE	900***00922	2016	393472	01/01/2017	R\$ 72,35
MARIA	588***72487	2016	393478	01/01/2017	R\$ 151,45
SEBASTIAO	900***00922	2016	393484	01/01/2017	R\$ 153,91
MARIA	011***17417	2016	393490	01/01/2017	R\$ 151,29
ENOQUE	900***00922	2016	393496	01/01/2017	R\$ 80,92
JOSE	900***00922	2016	393502	01/01/2017	R\$ 93,13
SONIA	900***00922	2016	393511	01/01/2017	R\$ 303,56
ENOQUE	900***00922	2016	393517	01/01/2017	R\$ 125,15
JOSE	900***00922	2016	393523	01/01/2017	R\$ 3,98
ANTONIA	900***00922	2016	393529	01/01/2017	R\$ 79,81
JOSE	030***94823	2016	393535	01/01/2017	R\$ 156,33
SEVERINO	900***00922	2016	393541	01/01/2017	R\$ 111,64
RISONEIDE	000***00000	2016	393547	01/01/2017	R\$ 43,49
JOSEFA	900***00922	2016	393553	01/01/2017	R\$ 153,85
GERALDO	012***09880	2016	393559	01/01/2017	R\$ 257,27
JOSE	900***00922	2016	393565	01/01/2017	R\$ 63,82
AMARO	000***00000	2016	393571	01/01/2017	R\$ 300,61
MARCOS	883***89404	2016	393577	01/01/2017	R\$ 178,74
IGNORADO	000***00000	2016	393583	01/01/2017	R\$ 122,30
ANA	000***00000	2016	393589	01/01/2017	R\$ 169,78
LINDOMAR	900***00922	2016	393595	01/01/2017	R\$ 115,11
JOAO	000***00000	2016	393601	01/01/2017	R\$ 170,59
JOSE	900***00922	2016	393607	01/01/2017	R\$ 156,52
INES	900***00922	2016	393617	01/01/2017	R\$ 95,24
INES	900***00922	2016	393627	01/01/2017	R\$ 71,84
ANGELICA	074***99454	2016	393630	01/01/2017	R\$ 155,96
ROSILENE	037***19403	2016	393633	01/01/2017	R\$ 123,60
OLIMPIO	193***66449	2016	393649	01/01/2017	R\$ 179,07
ADEILDA	283***30816	2016	393666	01/01/2017	R\$ 92,36
IVANILDO	000***00000	2016	393684	01/01/2017	R\$ 100,81
SIVONALDO	027***19438	2016	393690	01/01/2017	R\$ 4,64
JOSECI	856***17487	2016	393695	01/01/2017	R\$ 149,09
ANTONIO	900***00922	2016	393701	01/01/2017	R\$ 158,53
SEVERINO	900***00922	2016	393707	01/01/2017	R\$ 94,57
ANTONO	900***00922	2016	393713	01/01/2017	R\$ 5,60



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MARIA	900***00922	2016	393718	01/01/2017	R\$ 147,06
MARIA	030***49451	2016	393724	01/01/2017	R\$ 128,49
JOSINALDO	900***00922	2016	393733	01/01/2017	R\$ 165,19
MARIA	900***00922	2016	393738	01/01/2017	R\$ 110,15
FRANCISCO	033***51400	2016	393744	01/01/2017	R\$ 128,61
ANTONIO	900***00922	2016	393750	01/01/2017	R\$ 6,86
INAJA	900***00922	2016	393758	01/01/2017	R\$ 183,35
JOAO	900***00922	2016	393764	01/01/2017	R\$ 74,21
ANA	550***16468	2016	393769	01/01/2017	R\$ 152,89
JOSEFA	900***00922	2016	393781	01/01/2017	R\$ 133,33
PEDRO	900***00922	2016	393787	01/01/2017	R\$ 132,18
MARLENE	900***00922	2016	393793	01/01/2017	R\$ 146,23
GENIVAL	900***00922	2016	393799	01/01/2017	R\$ 134,44
GENIVAL	900***00922	2016	393805	01/01/2017	R\$ 135,57
JOSE	900***00922	2016	393811	01/01/2017	R\$ 137,87
ANTONIO	900***00922	2016	393817	01/01/2017	R\$ 92,51
JOSEFA	900***00922	2016	393823	01/01/2017	R\$ 93,26
MARIO	900***00922	2016	393829	01/01/2017	R\$ 116,58
MARIA	900***00922	2016	393835	01/01/2017	R\$ 78,94
ANTONIO	900***00922	2016	393841	01/01/2017	R\$ 180,67
ANTONIO	900***00922	2016	393847	01/01/2017	R\$ 4,57
ANTONIO	900***00922	2016	393853	01/01/2017	R\$ 4,57
ANTONIO	900***00922	2016	393859	01/01/2017	R\$ 4,35
ANTONIO	900***00922	2016	393865	01/01/2017	R\$ 86,78
ANTONIO	900***00922	2016	393871	01/01/2017	R\$ 86,78
ANTONIO	900***00922	2016	393877	01/01/2017	R\$ 4,35
ANTONIO	900***00922	2016	393883	01/01/2017	R\$ 4,35
ANTONIO	900***00922	2016	393889	01/01/2017	R\$ 4,35
ANTONIO	900***00922	2016	393895	01/01/2017	R\$ 4,35
ALDA	900***00922	2016	393901	01/01/2017	R\$ 118,17
ANTONIO	900***00922	2016	393907	01/01/2017	R\$ 5,37
MARIA	900***00922	2016	393912	01/01/2017	R\$ 466,50
MANOEL	900***00922	2016	393935	01/01/2017	R\$ 544,94
MARIA	011***12426	2016	393943	01/01/2017	R\$ 182,70
ANDREA	902***97453	2016	393955	01/01/2017	R\$ 49,94
ELIZABETE	891***47404	2016	393960	01/01/2017	R\$ 192,70
ANTONIO	900***00922	2016	393987	01/01/2017	R\$ 142,10
JOSE	113***38810	2016	393996	01/01/2017	R\$ 568,39
NATALICIO	900***00922	2016	394001	01/01/2017	R\$ 336,51
ALFREDO	000***00000	2016	394005	01/01/2017	R\$ 166,58
MARIA	598***09449	2016	394010	01/01/2017	R\$ 164,66
JOSE	900***00922	2016	394016	01/01/2017	R\$ 216,25
MARIA	900***00922	2016	394022	01/01/2017	R\$ 142,97
JOSE	000***00000	2016	394028	01/01/2017	R\$ 306,71
COMPESA	000***00000	2016	394034	01/01/2017	R\$ 139,48
ELIZABETE	032***24806	2016	394038	01/01/2017	R\$ 97,26



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LUIZ	900***00922	2016	394047	01/01/2017	R\$ 71,71
LUIZ	627***93400	2016	394053	01/01/2017	R\$ 140,38
ESPOLIO	000***00000	2016	394059	01/01/2017	R\$ 89,18
PAULO	900***00922	2016	394069	01/01/2017	R\$ 389,79
ANA	900***00922	2016	394081	01/01/2017	R\$ 343,32
JOSE	035***13476	2016	394084	01/01/2017	R\$ 388,19
BRUNO	900***00922	2016	394093	01/01/2017	R\$ 141,37
DILZA	900***00922	2016	394105	01/01/2017	R\$ 555,48
DILMA	000***00000	2016	394111	01/01/2017	R\$ 504,96
IRIS	000***00000	2016	394117	01/01/2017	R\$ 504,96
MARIA	000***00000	2016	394129	01/01/2017	R\$ 504,96
MARIA	900***00922	2016	394131	01/01/2017	R\$ 504,96
NILZA	002***64487	2016	394134	01/01/2017	R\$ 854,58
MARCELO	900***00922	2016	394143	01/01/2017	R\$ 577,71
LINALDO	900***00922	2016	394149	01/01/2017	R\$ 298,79
DJALMA	900***00922	2016	394155	01/01/2017	R\$ 298,79
ANTONIO	900***00922	2016	394161	01/01/2017	R\$ 260,91
ANTONIO	900***00922	2016	394167	01/01/2017	R\$ 268,91
ANTONIO	900***00922	2016	394173	01/01/2017	R\$ 298,79
HILDO	091***13453	2016	394178	01/01/2017	R\$ 246,04
WALTER	900***00922	2016	394184	01/01/2017	R\$ 331,98
MARCOS	900***00922	2016	394190	01/01/2017	R\$ 290,77
JOSE	900***00922	2016	394202	01/01/2017	R\$ 170,75
SUSIANA	000***00000	2016	394209	01/01/2017	R\$ 340,39
TEODOMIRO	900***00922	2016	394215	01/01/2017	R\$ 621,98
ANTONIO	900***00922	2016	394221	01/01/2017	R\$ 629,51
JOSE	900***00922	2016	394227	01/01/2017	R\$ 557,32
PEDRO	900***00922	2016	394233	01/01/2017	R\$ 559,78
JOSE	377***66434	2016	394239	01/01/2017	R\$ 10,20
MARILZO	065***87465	2016	394245	01/01/2017	R\$ 203,52
MARIA	900***00922	2016	394251	01/01/2017	R\$ 675,13
LUIZ	900***00922	2016	394269	01/01/2017	R\$ 559,78
JOSE	900***00922	2016	394276	01/01/2017	R\$ 559,78
JOSE	000***00000	2016	394282	01/01/2017	R\$ 243,80
ANTONIA	227***21468	2016	394288	01/01/2017	R\$ 198,80
MARIA	869***36468	2016	394294	01/01/2017	R\$ 263,27
ANTONIO	000***00000	2016	394300	01/01/2017	R\$ 154,51
MARIA	000***00000	2016	394306	01/01/2017	R\$ 246,40
MARIA	900***00922	2016	394312	01/01/2017	R\$ 82,81
JOSE	900***00922	2016	394317	01/01/2017	R\$ 228,22
ELOINA	000***00000	2016	394323	01/01/2017	R\$ 123,12
JOAQUIN	000***00000	2016	394329	01/01/2017	R\$ 153,18
ELIANE	075***66422	2016	394335	01/01/2017	R\$ 57,78
JULIO	402***55400	2016	394339	01/01/2017	R\$ 289,35
MARIA	370***66487	2016	394351	01/01/2017	R\$ 201,84
MARIA	283***69400	2016	394357	01/01/2017	R\$ 71,68



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MARIA	370***66487	2016	394369	01/01/2017	R\$ 629,51
JOSE	000***00000	2016	394387	01/01/2017	R\$ 159,33
IGNORADO	000***00000	2016	394395	01/01/2017	R\$ 513,94
LUIZ	900***00922	2016	394401	01/01/2017	R\$ 457,63
JOSE	900***00922	2016	394413	01/01/2017	R\$ 153,22
JOSIVALDO	000***00000	2016	394430	01/01/2017	R\$ 149,74
GILBERTO	000***00000	2016	394439	01/01/2017	R\$ 185,57
PABYA	016***87854	2016	394447	01/01/2017	R\$ 126,10
MARIO	900***98487	2016	394476	01/01/2017	R\$ 1.670,52
ERNESTINA	900***00922	2016	394494	01/01/2017	R\$ 988,99
MARIA	900***00922	2016	394506	01/01/2017	R\$ 629,18
JOSINEIDE	020***45459	2016	394512	01/01/2017	R\$ 316,08
MANOEL	900***00922	2016	394517	01/01/2017	R\$ 404,87
EUDES	064***92427	2016	394521	01/01/2017	R\$ 369,58
VALDENES	821***41491	2016	394527	01/01/2017	R\$ 322,62
MARILUCIA	656***39400	2016	394529	01/01/2017	R\$ 403,76
MIGUEL	900***00922	2016	394534	01/01/2017	R\$ 323,56
MARIA	370***66487	2016	394540	01/01/2017	R\$ 368,01
JOSE	092***37461	2016	394560	01/01/2017	R\$ 621,98
ANTONIA	900***00922	2016	394566	01/01/2017	R\$ 621,98
JOSE	900***00922	2016	394572	01/01/2017	R\$ 368,01
TEODORO	900***00922	2016	394578	01/01/2017	R\$ 331,22
VALDEMAR	900***00922	2016	394584	01/01/2017	R\$ 331,22
PAULO	000***00000	2016	394590	01/01/2017	R\$ 331,22
JOSE	071***01453	2016	394595	01/01/2017	R\$ 470,50
ALEXANDRE	900***00922	2016	394601	01/01/2017	R\$ 13,03
JOSE	900***00922	2016	394607	01/01/2017	R\$ 13,03
JOSE	900***00922	2016	394613	01/01/2017	R\$ 13,03
JOSE	900***00922	2016	394619	01/01/2017	R\$ 13,03
JOSE	900***00922	2016	394625	01/01/2017	R\$ 13,03
AZARIAS	900***00922	2016	394631	01/01/2017	R\$ 356,65
JOSE	900***00922	2016	394637	01/01/2017	R\$ 13,03
LUIS	900***00922	2016	394643	01/01/2017	R\$ 13,03
LUIZ	900***00922	2016	394649	01/01/2017	R\$ 13,03
JOSEFA	598***80472	2016	394655	01/01/2017	R\$ 14,32
MARLI	000***00000	2016	394658	01/01/2017	R\$ 464,26
JOSE	900***00922	2016	394670	01/01/2017	R\$ 412,74
JOSE	900***00922	2016	394676	01/01/2017	R\$ 412,74
JOSE	900***00922	2016	394682	01/01/2017	R\$ 412,74
JOSE	900***00922	2016	394688	01/01/2017	R\$ 412,74
JOSE	900***00922	2016	394691	01/01/2017	R\$ 422,06
MARLY	900***00922	2016	394697	01/01/2017	R\$ 412,74
ALMIR	900***00922	2016	394770	01/01/2017	R\$ 297,15
ALMIR	000***00000	2016	394776	01/01/2017	R\$ 270,13
ALBERICO	000***00000	2016	394782	01/01/2017	R\$ 270,13
ALBERICO	000***00000	2016	394788	01/01/2017	R\$ 270,13



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ESP	900***00922	2016	394797	01/01/2017	R\$ 349,60
ALITA	716***15472	2016	394803	01/01/2017	R\$ 194,00
ROBERTO	165***70449	2016	394809	01/01/2017	R\$ 397,10
ROBERTO	165***70449	2016	394815	01/01/2017	R\$ 169,27
ROBERTO	165***70449	2016	394821	01/01/2017	R\$ 555,90
ROBERTO	165***70449	2016	394827	01/01/2017	R\$ 555,90
JOSELITA	000***00000	2016	394845	01/01/2017	R\$ 386,30
TERESA	000***00000	2016	394857	01/01/2017	R\$ 350,96
NILZA	002***64487	2016	394863	01/01/2017	R\$ 332,31
MARIA	104***03463	2016	394868	01/01/2017	R\$ 421,95
MARIA	900***00922	2016	394874	01/01/2017	R\$ 351,16
ANTONIO	900***00922	2016	394880	01/01/2017	R\$ 351,16
PAULO	900***00922	2016	394886	01/01/2017	R\$ 351,16
ELDO	900***00922	2016	394898	01/01/2017	R\$ 351,16
JUSTINO	900***00922	2016	394904	01/01/2017	R\$ 351,16
JUSTINO	900***00922	2016	394910	01/01/2017	R\$ 351,16
DORIS	900***00922	2016	394916	01/01/2017	R\$ 454,49
DORIS	900***00922	2016	394922	01/01/2017	R\$ 454,49
AQUILES	900***00922	2016	394928	01/01/2017	R\$ 351,16
DIVA	042***10406	2016	394940	01/01/2017	R\$ 268,91
MARCELO	900***00922	2016	394952	01/01/2017	R\$ 297,15
JOSE	900***00922	2016	394958	01/01/2017	R\$ 8,55
AUGUSTINHO	900***00922	2016	394964	01/01/2017	R\$ 8,55
NEMERCIO	900***00922	2016	394982	01/01/2017	R\$ 94,46
NEMERCIO	900***00922	2016	394988	01/01/2017	R\$ 86,57
MANOEL	900***00922	2016	394994	01/01/2017	R\$ 211,17
JOSEFA	900***00922	2016	394999	01/01/2017	R\$ 301,35
ISMAEL	900***00922	2016	395017	01/01/2017	R\$ 300,16
ISMAEL	900***00922	2016	395023	01/01/2017	R\$ 270,13
DAURITA	900***00922	2016	395041	01/01/2017	R\$ 270,13
ARISTOTELES	900***00922	2016	395047	01/01/2017	R\$ 270,13
NELSON	900***00922	2016	395053	01/01/2017	R\$ 270,13
NELSON	900***00922	2016	395059	01/01/2017	R\$ 270,13
ARISTOTELES	900***00922	2016	395071	01/01/2017	R\$ 270,13
LAERTE	900***00922	2016	395089	01/01/2017	R\$ 461,51
LAERTE	900***00922	2016	395125	01/01/2017	R\$ 461,51
EDSON	900***00922	2016	395131	01/01/2017	R\$ 461,51
REJANE	681***24404	2016	395155	01/01/2017	R\$ 356,65
REJANE	681***24404	2016	395167	01/01/2017	R\$ 461,51
REJANE	681***24404	2016	395173	01/01/2017	R\$ 461,51
REJANE	681***24404	2016	395179	01/01/2017	R\$ 461,51
WELLINGTON	900***00922	2016	395185	01/01/2017	R\$ 461,51
ANA	900***00922	2016	395203	01/01/2017	R\$ 461,51
JOSE	900***00922	2016	395209	01/01/2017	R\$ 461,51
RICARDO	037***90487	2016	395257	01/01/2017	R\$ 452,43
RICARDO	037***90487	2016	395263	01/01/2017	R\$ 452,43



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RICARDO	037***90487	2016	395269	01/01/2017	R\$ 452,43
SOCIEDADE	900***00922	2016	395287	01/01/2017	R\$ 8,55
ESP	000***00000	2016	395311	01/01/2017	R\$ 466,83
ESP	000***00000	2016	395317	01/01/2017	R\$ 503,90
ESP	000***00000	2016	395323	01/01/2017	R\$ 460,67
HELIO	375***10482	2016	395335	01/01/2017	R\$ 270,13
GILDO	706***06487	2016	395341	01/01/2017	R\$ 493,48
JOANA	000***00000	2016	395347	01/01/2017	R\$ 261,37
ARIONEIDE	438***19453	2016	395353	01/01/2017	R\$ 223,56
PAULO	900***00922	2016	395359	01/01/2017	R\$ 559,78
JOSE	900***00922	2016	395371	01/01/2017	R\$ 559,78
JOSE	900***00922	2016	395392	01/01/2017	R\$ 240,62
JOSE	021***27418	2016	395395	01/01/2017	R\$ 198,06
MIRELE	053***93477	2016	395400	01/01/2017	R\$ 420,56
ELIDA	064***21431	2016	395456	01/01/2017	R\$ 105,82
VALDECIEL	065***57418	2016	395462	01/01/2017	R\$ 89,92
ROBERT	900***00922	2016	395474	01/01/2017	R\$ 740,99
ANTONIO	024***12487	2016	395482	01/01/2017	R\$ 326,14
MARIA	705***03415	2016	395488	01/01/2017	R\$ 402,40
MARIA	772***12420	2016	395494	01/01/2017	R\$ 307,73
SEBASTIAO	900***00922	2016	395500	01/01/2017	R\$ 336,51
MARIA	482***28404	2016	395505	01/01/2017	R\$ 216,56
JOAO	900***00922	2016	395512	01/01/2017	R\$ 327,94
JOSE	900***00922	2016	395517	01/01/2017	R\$ 363,52
JOSEFA	900***00922	2016	395523	01/01/2017	R\$ 257,83
VALERIA	900***00922	2016	395530	01/01/2017	R\$ 260,32
HUGO	011***39467	2016	395532	01/01/2017	R\$ 0,00
HUGO	011***39467	2016	395533	01/01/2017	R\$ 0,00
SEVERINA	608***87434	2016	395536	01/01/2017	R\$ 81,06
EDIMILSON	460***24453	2016	395542	01/01/2017	R\$ 51,47
ARTUR	900***00922	2016	395548	01/01/2017	R\$ 148,36
LUCINEIDE	900***00922	2016	395553	01/01/2017	R\$ 262,19
MARIA	900***00922	2016	395555	01/01/2017	R\$ 335,95
ADRIANO	862***18468	2016	395557	01/01/2017	R\$ 27,39
JOSE	900***00922	2016	395559	01/01/2017	R\$ 1.569,02
ISAIAS	270***32468	2016	395576	01/01/2017	R\$ 14,77
JOSE	007***14437	2016	395582	01/01/2017	R\$ 53,95
ROSILDA	418***83491	2016	395586	01/01/2017	R\$ 204,70
IVANILDO	900***00922	2016	395588	01/01/2017	R\$ 277,44
JOSE	718***38485	2016	395590	01/01/2017	R\$ 0,00
ROQUE	900***00922	2016	395591	01/01/2017	R\$ 164,50
JUCILENE	900***00922	2016	395593	01/01/2017	R\$ 178,84
JOSE	114***94831	2016	395606	01/01/2017	R\$ 238,91
JOSE	114***94831	2016	395612	01/01/2017	R\$ 238,91
JOSE	900***00922	2016	395618	01/01/2017	R\$ 238,91
VALTER	314***39491	2016	395630	01/01/2017	R\$ 238,91



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JOSE	518***79487	2016	395636	01/01/2017	R\$ 195,32
EVILASIO	143***21400	2016	395642	01/01/2017	R\$ 238,91
SILVANO	028***26813	2016	395647	01/01/2017	R\$ 240,49
MARIA	019***99435	2016	395657	01/01/2017	R\$ 238,91
JOSE	807***17804	2016	395661	01/01/2017	R\$ 233,53
EDENIL	046***58454	2016	395667	01/01/2017	R\$ 238,91
BERNADETE	013***31833	2016	395679	01/01/2017	R\$ 238,91
BERNADETE	013***31833	2016	395685	01/01/2017	R\$ 238,91
PEDRO	334***70444	2016	395689	01/01/2017	R\$ 238,91
ISRAEL	900***00922	2016	395701	01/01/2017	R\$ 136,30
ISRAEL	900***00922	2016	395707	01/01/2017	R\$ 197,29
MARIA	352***30472	2016	395767	01/01/2017	R\$ 80,79
MARIA	900***00922	2016	395769	01/01/2017	R\$ 271,42
IVONEIDE	051***86481	2016	395775	01/01/2017	R\$ 261,11
IVONEIDE	051***86481	2016	395780	01/01/2017	R\$ 261,11
MARIA	008***88805	2016	395785	01/01/2017	R\$ 213,18
MARIA	008***88805	2016	395790	01/01/2017	R\$ 213,18
FELIPE	403***73880	2016	395799	01/01/2017	R\$ 457,21
LUIZ	821***98415	2016	395813	01/01/2017	R\$ 305,42
VALQUIRIA	112***56418	2016	395819	01/01/2017	R\$ 240,19
JOSE	000***00000	2016	395830	01/01/2017	R\$ 381,00
LUCIENE	388***12487	2016	395846	01/01/2017	R\$ 70,87
ELVIRA	900***00922	2016	395850	01/01/2017	R\$ 134,11
JOSE	900***00922	2016	395852	01/01/2017	R\$ 140,35
ANTONIO	014***89797	2016	395860	01/01/2017	R\$ 379,64
JOSE	900***00922	2016	395872	01/01/2017	R\$ 418,61
GERALDA	900***00922	2016	395884	01/01/2017	R\$ 97,93
EDIMILSON	900***00922	2016	395895	01/01/2017	R\$ 88,71
JOSE	900***00922	2016	395901	01/01/2017	R\$ 120,34
JOSE	734***44449	2016	395907	01/01/2017	R\$ 62,62
MARIA	900***00922	2016	395914	01/01/2017	R\$ 269,42
JOAO	900***00922	2016	395920	01/01/2017	R\$ 93,93
JUAREZ	900***00922	2016	395926	01/01/2017	R\$ 189,39
CICERO	734***05491	2016	395929	01/01/2017	R\$ 145,94
JOSE	900***00922	2016	395934	01/01/2017	R\$ 117,20
JOSE	900***00922	2016	395953	01/01/2017	R\$ 195,18
GILBERTO	245***85898	2016	395959	01/01/2017	R\$ 13,12
ZILDA	360***21491	2016	395965	01/01/2017	R\$ 1,22
INACIA	900***00922	2016	395970	01/01/2017	R\$ 178,87
EMILIA	414***28487	2016	395976	01/01/2017	R\$ 151,40
SEVERINA	734***82449	2016	395982	01/01/2017	R\$ 128,07
JOSE	900***00922	2016	395988	01/01/2017	R\$ 203,73
NOEMIA	221***20453	2016	395994	01/01/2017	R\$ 234,34
MARLENE/MARLUCE/ISAURA	900***00922	2016	396003	01/01/2017	R\$ 159,71
MARIA	900***00922	2016	396010	01/01/2017	R\$ 295,37
INES	900***00922	2016	396016	01/01/2017	R\$ 241,02



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MARIA	900***00922	2016	396022	01/01/2017	R\$ 242,67
IVENE	900***00922	2016	396028	01/01/2017	R\$ 259,23
MARIA	900***00922	2016	396035	01/01/2017	R\$ 161,00
QUITERIA	482***31449	2016	396041	01/01/2017	R\$ 321,24
JACIARA	064***59400	2016	396047	01/01/2017	R\$ 199,52
ANTONIO	900***00922	2016	396053	01/01/2017	R\$ 371,41
CALEB	047***96451	2016	396060	01/01/2017	R\$ 0,00
TEREZA	900***00922	2016	396066	01/01/2017	R\$ 401,09
ANTONIO	900***00922	2016	396072	01/01/2017	R\$ 204,15
EDNALDO	900***00922	2016	396078	01/01/2017	R\$ 208,26
JOSE	900***00922	2016	396088	01/01/2017	R\$ 353,71
QUITERIA	322***75420	2016	396090	01/01/2017	R\$ 168,14
OTAVIO	900***00922	2016	396110	01/01/2017	R\$ 345,78
DALVINO	001***43404	2016	396119	01/01/2017	R\$ 341,92
LENIRA	022***68849	2016	396125	01/01/2017	R\$ 35,15
VERA	900***00922	2016	396136	01/01/2017	R\$ 177,51
EDITE	099***60449	2016	396142	01/01/2017	R\$ 124,48
PAULO	900***00922	2016	396148	01/01/2017	R\$ 176,89
ENOQUE	900***00922	2016	396154	01/01/2017	R\$ 214,32
MARIA	619***70453	2016	396158	01/01/2017	R\$ 14,09
JOSE	900***00922	2016	396164	01/01/2017	R\$ 222,83
ADRIANA	900***00922	2016	396175	01/01/2017	R\$ 103,24
GUTEMBERG	047***56467	2016	396182	01/01/2017	R\$ 101,76
IRACEMA	370***39487	2016	396184	01/01/2017	R\$ 203,06
LUCINO	742***94468	2016	396192	01/01/2017	R\$ 193,88
WELLINTON	040***09405	2016	396196	01/01/2017	R\$ 1.031,19
ISRAEL	900***00922	2016	396209	01/01/2017	R\$ 502,67
MARIA	294***61869	2016	396233	01/01/2017	R\$ 144,86
MANOEL	317***45472	2016	396239	01/01/2017	R\$ 144,86
EDMAR	099***27474	2016	396245	01/01/2017	R\$ 0,00
IRACEMA	900***00922	2016	396250	01/01/2017	R\$ 203,06
GEOVANIA	358***36487	2016	396261	01/01/2017	R\$ 214,09
SEVERINA	901***89468	2016	396273	01/01/2017	R\$ 323,63
MANUELA	012***99464	2016	396278	01/01/2017	R\$ 194,65
ESTACIO	900***00922	2016	396284	01/01/2017	R\$ 383,77
SEVERINO	900***00922	2016	396290	01/01/2017	R\$ 49,38
GIVANILDO	340***64415	2016	396301	01/01/2017	R\$ 382,73
MARIA	900***00922	2016	396304	01/01/2017	R\$ 205,18
MARIA	386***23420	2016	396308	01/01/2017	R\$ 237,14
JOSEFA	900***00922	2016	396324	01/01/2017	R\$ 121,41
MARILENE	900***00922	2016	396330	01/01/2017	R\$ 245,13
MARILENE	900***00922	2016	396335	01/01/2017	R\$ 199,86
JOSEMAR	900***00922	2016	396348	01/01/2017	R\$ 109,53
JOAO	900***00922	2016	396354	01/01/2017	R\$ 299,50
JOAO	900***00922	2016	396360	01/01/2017	R\$ 195,94
JOAO	900***00922	2016	396366	01/01/2017	R\$ 189,24



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ADELAIDE	900***00922	2016	396372	01/01/2017	R\$ 187,48
ADELAIDE	900***00922	2016	396379	01/01/2017	R\$ 176,58
MAILDE	900***00922	2016	396387	01/01/2017	R\$ 122,30
MARIA	900***00922	2016	396392	01/01/2017	R\$ 193,37
ANTONIO	145***78876	2016	396397	01/01/2017	R\$ 183,53
GEORGIA	030***65497	2016	396403	01/01/2017	R\$ 109,69
JOSE	900***00922	2016	396409	01/01/2017	R\$ 72,93
MARINETE	025***93447	2016	396416	01/01/2017	R\$ 154,69
JOSE	340***43472	2016	396422	01/01/2017	R\$ 192,54
PAULO	900***00922	2016	396428	01/01/2017	R\$ 85,09
HELENO	900***00922	2016	396434	01/01/2017	R\$ 129,88
JOSE	340***43472	2016	396440	01/01/2017	R\$ 213,89
ZE	900***00922	2016	396446	01/01/2017	R\$ 184,88
JOSEFA	900***00922	2016	396452	01/01/2017	R\$ 111,58
ILDO	830***81453	2016	396457	01/01/2017	R\$ 115,59
JOSE	013***04440	2016	396463	01/01/2017	R\$ 62,05
IRANICE	900***00922	2016	396469	01/01/2017	R\$ 224,39
MARIA	900***00922	2016	396475	01/01/2017	R\$ 134,67
ELENILSON	774***87449	2016	396481	01/01/2017	R\$ 149,30
ELENILSON	774***87449	2016	396487	01/01/2017	R\$ 98,08
IDVANIA	900***00922	2016	396493	01/01/2017	R\$ 99,88
ZEZITO	900***00922	2016	396499	01/01/2017	R\$ 95,06
IZABEL	027***55495	2016	396505	01/01/2017	R\$ 93,20
ALEX	065***85406	2016	396511	01/01/2017	R\$ 75,07
CLEONICE	082***58480	2016	396517	01/01/2017	R\$ 92,97
VALDEMAR	900***00922	2016	396522	01/01/2017	R\$ 138,78
JOSINETE	905***15449	2016	396526	01/01/2017	R\$ 124,96
MARIA	900***00922	2016	396557	01/01/2017	R\$ 750,38
REGINALDO	278***50768	2016	396559	01/01/2017	R\$ 1.383,33
ENDER	900***00922	2016	396565	01/01/2017	R\$ 943,81
NAIR	900***00922	2016	396572	01/01/2017	R\$ 1.346,90
MARIA	937***21815	2016	396578	01/01/2017	R\$ 426,80
CARLOS	900***00922	2016	396584	01/01/2017	R\$ 682,52
ALFREDO	900***00922	2016	396589	01/01/2017	R\$ 93,86
NAIR	900***00922	2016	396595	01/01/2017	R\$ 254,96
ALBEKES	901***44404	2016	396601	01/01/2017	R\$ 11,03
AYLTON	012***45434	2016	396607	01/01/2017	R\$ 328,12
SEBASTIAO	269***72472	2016	396609	01/01/2017	R\$ 226,33
JOAO	165***33472	2016	396616	01/01/2017	R\$ 257,05
ANA	744***43420	2016	396621	01/01/2017	R\$ 133,15
SOLOM	391***46420	2016	396627	01/01/2017	R\$ 526,35
MARIA	945***08404	2016	396644	01/01/2017	R\$ 1.508,40
ADEMAR	029***69449	2016	396656	01/01/2017	R\$ 436,62
FABIANA	900***00922	2016	396662	01/01/2017	R\$ 189,21
PEDRO	900***00922	2016	396666	01/01/2017	R\$ 143,28
PEDRO	900***00922	2016	396677	01/01/2017	R\$ 189,21



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OTACILIO	919***56449	2016	396683	01/01/2017	R\$ 241,25
JOSE	063***43457	2016	396687	01/01/2017	R\$ 826,48
JOSE	063***43457	2016	396689	01/01/2017	R\$ 138,06
JOSE	063***43457	2016	396691	01/01/2017	R\$ 138,06
JOSE	063***43457	2016	396693	01/01/2017	R\$ 138,10
JOSE	063***43457	2016	396695	01/01/2017	R\$ 138,10
JOSE	063***43457	2016	396697	01/01/2017	R\$ 140,06
JOSE	063***43457	2016	396700	01/01/2017	R\$ 161,19
JOSE	063***43457	2016	396702	01/01/2017	R\$ 145,21
JOSE	063***43457	2016	396704	01/01/2017	R\$ 145,21
JOSE	063***43457	2016	396706	01/01/2017	R\$ 145,21
JOSILDA	027***14407	2016	396709	01/01/2017	R\$ 80,82
SONILDO	744***66415	2016	396711	01/01/2017	R\$ 61,25
LUCIDALVA	097***79890	2016	396716	01/01/2017	R\$ 60,10
AUGUSTO	428***10453	2016	396722	01/01/2017	R\$ 2,41
AMERICO	170***06449	2016	396734	01/01/2017	R\$ 162,30
JOSE	071***65480	2016	396740	01/01/2017	R\$ 185,01
MARIA	900***00922	2016	396746	01/01/2017	R\$ 16,21
MARIA	858***70487	2016	396748	01/01/2017	R\$ 160,82
LUCIA	775***51453	2016	396751	01/01/2017	R\$ 315,02
KATIA	292***03415	2016	396763	01/01/2017	R\$ 726,44
EDUARDO	900***00922	2016	396775	01/01/2017	R\$ 760,66
RIZONILDO	900***00922	2016	396783	01/01/2017	R\$ 111,38
JAILSON	900***00922	2016	396789	01/01/2017	R\$ 5,00
JOSE	900***00922	2016	396795	01/01/2017	R\$ 217,41
EDIVAR	584***22815	2016	396797	01/01/2017	R\$ 425,07
RITA	193***83487	2016	396801	01/01/2017	R\$ 245,98
MARIA	900***00922	2016	396806	01/01/2017	R\$ 86,33
JOSE	900***00922	2016	396812	01/01/2017	R\$ 168,49
PEDRO	900***00922	2016	396818	01/01/2017	R\$ 122,74
MARIA	900***00922	2016	396824	01/01/2017	R\$ 104,90
ADRIANO	900***00922	2016	396829	01/01/2017	R\$ 100,85
CLAUDIO	900***00922	2016	396835	01/01/2017	R\$ 181,80
PATRICIO	900***00922	2016	396841	01/01/2017	R\$ 102,66
LUIZ	900***00922	2016	396847	01/01/2017	R\$ 85,11
RISONEIDE	900***00922	2016	396853	01/01/2017	R\$ 84,30
ANA	900***00922	2016	396859	01/01/2017	R\$ 94,22
MARIA	900***00922	2016	396865	01/01/2017	R\$ 95,00
IVANILDA	900***00922	2016	396871	01/01/2017	R\$ 92,64
JOSEFA	900***00922	2016	396881	01/01/2017	R\$ 111,33
JOSE	900***00922	2016	396887	01/01/2017	R\$ 112,08
ANTONIO	900***00922	2016	396893	01/01/2017	R\$ 85,75
MARCELA	117***63450	2016	396898	01/01/2017	R\$ 106,00
JOSE	900***00922	2016	396904	01/01/2017	R\$ 101,77
JENIVAL	858***71400	2016	396910	01/01/2017	R\$ 193,76
ANTONIO	900***00922	2016	396916	01/01/2017	R\$ 77,74



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	900***00922	2016	396922	01/01/2017	R\$ 95,37
EDVALDO	900***00922	2016	396928	01/01/2017	R\$ 61,54
CELSO	900***00922	2016	396934	01/01/2017	R\$ 217,25
ELINALDO	086***10420	2016	396940	01/01/2017	R\$ 144,15
MARIA	945***05400	2016	396951	01/01/2017	R\$ 164,48
MARINEZ	900***00922	2016	396956	01/01/2017	R\$ 176,07
MARINES	900***00922	2016	396962	01/01/2017	R\$ 7,37
NELSON	900***00922	2016	396967	01/01/2017	R\$ 75,30
APOLONIO	900***00922	2016	396973	01/01/2017	R\$ 12,94
RITA	900***00922	2016	396979	01/01/2017	R\$ 105,05
ANTONIO	900***00922	2016	396985	01/01/2017	R\$ 4,50
JOAO	900***00922	2016	396989	01/01/2017	R\$ 64,77
MARIA	900***00922	2016	397001	01/01/2017	R\$ 141,99
JOSE	900***00922	2016	397020	01/01/2017	R\$ 296,74
JOSE	900***00922	2016	397026	01/01/2017	R\$ 312,01
SANDRA	906***52453	2016	397032	01/01/2017	R\$ 6,08
ANA	541***94434	2016	397038	01/01/2017	R\$ 5,95
ANA	541***94434	2016	397044	01/01/2017	R\$ 135,29
ANA	541***94434	2016	397050	01/01/2017	R\$ 6,24
ANTONIA	034***33490	2016	397056	01/01/2017	R\$ 101,00
LUIS	900***00922	2016	397068	01/01/2017	R\$ 135,75
JOSE	211***35468	2016	397074	01/01/2017	R\$ 14,22
ELIANE	095***68436	2016	397103	01/01/2017	R\$ 137,50
ANA	541***94434	2016	397109	01/01/2017	R\$ 188,55
ROMUALDO	065***38448	2016	397115	01/01/2017	R\$ 158,39
ANTONIO	012***42425	2016	397132	01/01/2017	R\$ 231,01
DJALMA	900***00922	2016	397183	01/01/2017	R\$ 390,21
MOACIR	900***00922	2016	397195	01/01/2017	R\$ 390,21
EZEQUIEL	900***00922	2016	397251	01/01/2017	R\$ 5,00
MARIA	900***00922	2016	397264	01/01/2017	R\$ 286,63
JOAO	900***00922	2016	397266	01/01/2017	R\$ 112,87
JULIA	900***00922	2016	397272	01/01/2017	R\$ 186,72
VANDA	900***00922	2016	397274	01/01/2017	R\$ 95,55
PACIFICO	900***00922	2016	397281	01/01/2017	R\$ 58,92
PACIFICO	900***00922	2016	397283	01/01/2017	R\$ 578,20
PAULO	900***00922	2016	397289	01/01/2017	R\$ 429,79
IRANIZE	033***28408	2016	397307	01/01/2017	R\$ 1.317,83
JOSE	035***03441	2016	397313	01/01/2017	R\$ 111,73
TIAGO	984***88453	2016	397319	01/01/2017	R\$ 362,79
IRANIZE	033***28408	2016	397325	01/01/2017	R\$ 195,23
JOSE	631***90482	2016	397337	01/01/2017	R\$ 165,70
RITA	900***00922	2016	397343	01/01/2017	R\$ 180,53
FRANCISCO	042***05880	2016	397349	01/01/2017	R\$ 191,58
IVANILDO	631***66400	2016	397358	01/01/2017	R\$ 110,78
GENIVAL	561***87468	2016	397368	01/01/2017	R\$ 298,56
GENIVAL	900***00922	2016	397374	01/01/2017	R\$ 276,34



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MANOEL	900***00922	2016	397379	01/01/2017	R\$ 95,44
MARIA	900***00922	2016	397385	01/01/2017	R\$ 213,70
MARIA	900***00922	2016	397391	01/01/2017	R\$ 245,86
ABEL	000***03487	2016	397397	01/01/2017	R\$ 211,41
ABEL	000***03487	2016	397403	01/01/2017	R\$ 192,18
ABEL	000***03487	2016	397409	01/01/2017	R\$ 192,18
ABEL	000***03487	2016	397415	01/01/2017	R\$ 176,17
ABEL	000***03487	2016	397421	01/01/2017	R\$ 176,17
ABEL	000***03487	2016	397427	01/01/2017	R\$ 176,17
ABEL	000***03487	2016	397433	01/01/2017	R\$ 176,17
ABEL	000***03487	2016	397439	01/01/2017	R\$ 176,17
ABEL	000***03487	2016	397445	01/01/2017	R\$ 176,17
ABEL	000***03487	2016	397451	01/01/2017	R\$ 192,18
ABEL	000***03487	2016	397457	01/01/2017	R\$ 192,18
ABEL	000***03487	2016	397463	01/01/2017	R\$ 192,18
ABEL	000***03487	2016	397469	01/01/2017	R\$ 211,41
ABEL	000***03487	2016	397471	01/01/2017	R\$ 192,32
ABEL	000***03487	2016	397473	01/01/2017	R\$ 192,32
ABEL	000***03487	2016	397475	01/01/2017	R\$ 211,54
JOSE	040***60428	2016	397487	01/01/2017	R\$ 142,12
JOSE	900***00922	2016	397493	01/01/2017	R\$ 310,38
DIODETE	021***55461	2016	397499	01/01/2017	R\$ 136,09
ABEL	000***03487	2016	397501	01/01/2017	R\$ 186,10
ABEL	000***03487	2016	397503	01/01/2017	R\$ 186,10
ABEL	000***03487	2016	397505	01/01/2017	R\$ 186,10
ABEL	000***03487	2016	397507	01/01/2017	R\$ 186,10
ABEL	000***03487	2016	397509	01/01/2017	R\$ 186,10
ABEL	000***03487	2016	397511	01/01/2017	R\$ 186,10
ABEL	000***03487	2016	397513	01/01/2017	R\$ 186,10
ABEL	000***03487	2016	397515	01/01/2017	R\$ 193,79
ABEL	000***03487	2016	397517	01/01/2017	R\$ 192,32
ABEL	000***03487	2016	397519	01/01/2017	R\$ 192,32
ABEL	000***03487	2016	397527	01/01/2017	R\$ 186,10
ABEL	000***03487	2016	397529	01/01/2017	R\$ 186,10
JOSINO	037***27826	2016	397537	01/01/2017	R\$ 158,91
CLEYSON	100***41406	2016	397543	01/01/2017	R\$ 63,40
ZEZINHO	900***00922	2016	397549	01/01/2017	R\$ 372,05
ENOQUE	900***00922	2016	397555	01/01/2017	R\$ 263,18
JOSE	900***00922	2016	397561	01/01/2017	R\$ 222,33
VERE	900***00922	2016	397565	01/01/2017	R\$ 354,45
ANTONIO	900***00922	2016	397571	01/01/2017	R\$ 101,94
ANTONIO	900***00922	2016	397577	01/01/2017	R\$ 133,49
GENIVAL	900***00922	2016	397583	01/01/2017	R\$ 149,47
MARIA	900***00922	2016	397589	01/01/2017	R\$ 151,81
SHEILA	900***00922	2016	397595	01/01/2017	R\$ 81,89
JOSE	900***00922	2016	397606	01/01/2017	R\$ 164,43



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JOSE	900***00922	2016	397612	01/01/2017	R\$ 121,72
ISMAEL	900***00922	2016	397663	01/01/2017	R\$ 300,16
ISMAEL	900***00922	2016	397669	01/01/2017	R\$ 300,16
MARIVALDO	900***00922	2016	397687	01/01/2017	R\$ 374,12
NESME	212***43404	2016	397692	01/01/2017	R\$ 356,36
JOSE	900***00922	2016	397698	01/01/2017	R\$ 641,93
MARIA	900***00922	2016	397704	01/01/2017	R\$ 143,84
JOSE	013***04440	2016	397710	01/01/2017	R\$ 73,17
JOSE	825***08487	2016	397717	01/01/2017	R\$ 638,93
PASCHOAL	900***00922	2016	397722	01/01/2017	R\$ 2.174,25
MARIA	900***00922	2016	397730	01/01/2017	R\$ 564,68
ISAQUIEL	149***87487	2016	397735	01/01/2017	R\$ 228,93
MARIVALDO	916***23887	2016	397741	01/01/2017	R\$ 258,76
ERIVANIO	023***09455	2016	397747	01/01/2017	R\$ 20,96
ANGELA	782***70420	2016	397754	01/01/2017	R\$ 181,53
MARIA	900***00922	2016	397760	01/01/2017	R\$ 247,64
JULIA	902***28468	2016	397766	01/01/2017	R\$ 319,59
MARIVALDO	900***00922	2016	397772	01/01/2017	R\$ 168,97
NEUZA	825***77472	2016	397776	01/01/2017	R\$ 132,43
MÔNICA	038***32494	2016	397781	01/01/2017	R\$ 76,51
ALFREDO	900***00922	2016	397793	01/01/2017	R\$ 375,29
MERINALDO	034***47405	2016	397799	01/01/2017	R\$ 65,38
MARIA	900***00922	2016	397805	01/01/2017	R\$ 357,32
ROSA	025***57444	2016	397812	01/01/2017	R\$ 273,19
ROSA	900***00922	2016	397818	01/01/2017	R\$ 241,43
ARLINDO	900***00922	2016	397824	01/01/2017	R\$ 363,85
ARLINDO	900***00922	2016	397830	01/01/2017	R\$ 368,94
MARCIA	900***00922	2016	397844	01/01/2017	R\$ 665,13
FABIANA	052***13403	2016	397846	01/01/2017	R\$ 194,98
MARLICE	600***05400	2016	397860	01/01/2017	R\$ 147,74
JOTA	900***00922	2016	397862	01/01/2017	R\$ 1.071,37
JOSE	031***23449	2016	397870	01/01/2017	R\$ 11,21
LUCIA	775***51453	2016	397877	01/01/2017	R\$ 317,57
LUIZ	900***00922	2016	397883	01/01/2017	R\$ 60,07
MANOEL	900***00922	2016	397891	01/01/2017	R\$ 445,02
FABIANO	858***59415	2016	397896	01/01/2017	R\$ 304,14
LUIZ	900***00922	2016	397899	01/01/2017	R\$ 115,11
JOSE	774***12400	2016	397902	01/01/2017	R\$ 365,08
ANTONIO	900***00922	2016	397904	01/01/2017	R\$ 371,80
ANA	900***00922	2016	397910	01/01/2017	R\$ 19,21
JOSE	058***78437	2016	397916	01/01/2017	R\$ 151,73
OSANICE	900***00922	2016	397925	01/01/2017	R\$ 141,83
JOSEMAR	900***00922	2016	397931	01/01/2017	R\$ 157,27
NILDO	039***53805	2016	397935	01/01/2017	R\$ 497,34
JOSE	434***02449	2016	397940	01/01/2017	R\$ 409,62
IVANILDO	387***09749	2016	397948	01/01/2017	R\$ 337,62



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ELIANE	900***00922	2016	397949	01/01/2017	R\$ 153,36
JOSE	863***03487	2016	397951	01/01/2017	R\$ 172,60
JOAO	900***00922	2016	397953	01/01/2017	R\$ 654,05
MANOEL	900***00922	2016	397959	01/01/2017	R\$ 182,31
SEBASTIAO	008***59845	2016	397965	01/01/2017	R\$ 269,54
MANOEL	900***00922	2016	397972	01/01/2017	R\$ 45,87
MARIA	900***00922	2016	397978	01/01/2017	R\$ 40,89
GERALDO	900***00922	2016	397984	01/01/2017	R\$ 824,55
LUIZ	173***23836	2016	397990	01/01/2017	R\$ 100,49
MARIANO	900***00922	2016	398000	01/01/2017	R\$ 122,90
JOSEFA	900***00922	2016	398006	01/01/2017	R\$ 348,74
JOSE	900***00922	2016	398024	01/01/2017	R\$ 145,25
ANA	900***00922	2016	398030	01/01/2017	R\$ 115,57
ANA	900***00922	2016	398036	01/01/2017	R\$ 341,73
ANTONIA	900***00922	2016	398042	01/01/2017	R\$ 125,77
MARIA	900***00922	2016	398048	01/01/2017	R\$ 162,95
JOSE	900***00922	2016	398054	01/01/2017	R\$ 833,35
GERMANO	900***00922	2016	398060	01/01/2017	R\$ 498,67
ELIANE	072***57420	2016	398065	01/01/2017	R\$ 229,36
DEWID	072***13466	2016	398125	01/01/2017	R\$ 276,97
ISNARDO	993***04415	2016	398159	01/01/2017	R\$ 276,97
NILTON	900***00922	2016	398165	01/01/2017	R\$ 1.718,78
ISNARDO	900***00922	2016	398183	01/01/2017	R\$ 133,62
CONCEICAO	000***11480	2016	398283	01/01/2017	R\$ 229,28
HELENA	856***32468	2016	398288	01/01/2017	R\$ 168,18
MARGARIDA	900***00922	2016	398300	01/01/2017	R\$ 249,64
JOAO	900***00922	2016	398306	01/01/2017	R\$ 131,42
GERALDINA	900***00922	2016	398312	01/01/2017	R\$ 315,88
VIRGILIO	319***13472	2016	398318	01/01/2017	R\$ 510,29
PEDRO	900***00922	2016	398326	01/01/2017	R\$ 175,20
SEVERINO	900***00922	2016	398338	01/01/2017	R\$ 128,85
MARIA	068***34469	2016	398344	01/01/2017	R\$ 136,25
CLAUDIO	900***00922	2016	398350	01/01/2017	R\$ 7,53
JOAO	900***00922	2016	398356	01/01/2017	R\$ 31,04
INAJA	001***43865	2016	398373	01/01/2017	R\$ 109,30
JOSE	900***00922	2016	398379	01/01/2017	R\$ 169,63
EDUARDO	900***00922	2016	398385	01/01/2017	R\$ 200,55
CARLOS	900***00922	2016	398397	01/01/2017	R\$ 113,49
ANTONIO	900***00922	2016	398403	01/01/2017	R\$ 298,04
AVANI	035***04452	2016	398409	01/01/2017	R\$ 243,78
EDNALDO	415***64472	2016	398422	01/01/2017	R\$ 146,60
MANOEL	900***00922	2016	398428	01/01/2017	R\$ 19,56
ESP.MANOEL	900***00922	2016	398434	01/01/2017	R\$ 5,02
JOAO	900***00922	2016	398440	01/01/2017	R\$ 214,57
LUZIA	863***91420	2016	398447	01/01/2017	R\$ 248,15
CLAUDETE	045***97408	2016	398453	01/01/2017	R\$ 160,27



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PEDRO	900***00922	2016	398459	01/01/2017	R\$ 169,74
MARIA	900***00922	2016	398465	01/01/2017	R\$ 136,25
SEBASTIAO	900***00922	2016	398471	01/01/2017	R\$ 154,30
JOSE	900***00922	2016	398477	01/01/2017	R\$ 114,73
ANGELA	900***00922	2016	398483	01/01/2017	R\$ 159,28
JOSILENE	051***57476	2016	398490	01/01/2017	R\$ 490,20
SEVERINO	598***06420	2016	398496	01/01/2017	R\$ 161,50
ANTONIO	598***98434	2016	398498	01/01/2017	R\$ 309,80
IRACEMA	900***00922	2016	398503	01/01/2017	R\$ 164,57
JEOGINA	900***00922	2016	398509	01/01/2017	R\$ 8,55
LUCIANO	900***00922	2016	398533	01/01/2017	R\$ 833,30
EDNALDO	900***00922	2016	398569	01/01/2017	R\$ 405,17
IRAMAR	900***00922	2016	398575	01/01/2017	R\$ 405,17
IRAMAR	900***00922	2016	398581	01/01/2017	R\$ 405,17
JOSE	900***00922	2016	398587	01/01/2017	R\$ 158,13
ADILSON	900***00922	2016	398593	01/01/2017	R\$ 405,17
JOSE	598***10400	2016	398598	01/01/2017	R\$ 128,18
EDINALDO	440***45449	2016	398604	01/01/2017	R\$ 103,52
NELSON	900***00922	2016	398610	01/01/2017	R\$ 270,13
GEORGIA	900***00922	2016	398646	01/01/2017	R\$ 9,46
GEORGIA	900***00922	2016	398652	01/01/2017	R\$ 300,16
GEORGIA	900***00922	2016	398658	01/01/2017	R\$ 300,16
GEORGIA	900***00922	2016	398664	01/01/2017	R\$ 330,18
FERNANDO	083***34449	2016	398700	01/01/2017	R\$ 196,58
MARIA	064***41423	2016	398706	01/01/2017	R\$ 356,37
JANETE	900***00922	2016	398718	01/01/2017	R\$ 405,17
JANETE	900***00922	2016	398724	01/01/2017	R\$ 405,17
MARIO	900***00922	2016	398730	01/01/2017	R\$ 513,41
MARIA	900***00922	2016	398739	01/01/2017	R\$ 405,17
LUIZ	900***00922	2016	398751	01/01/2017	R\$ 405,17
LUIZ	900***00922	2016	398757	01/01/2017	R\$ 405,17
LUIZ	900***00922	2016	398763	01/01/2017	R\$ 405,17
IVANIZE	900***00922	2016	398769	01/01/2017	R\$ 405,17
ANTONIO	900***00922	2016	398841	01/01/2017	R\$ 12,52
ANTONIA	900***00922	2016	398847	01/01/2017	R\$ 12,52
LUIZA	900***00922	2016	398853	01/01/2017	R\$ 12,52
ANTONIA	900***00922	2016	398859	01/01/2017	R\$ 12,52
LUIZA	900***00922	2016	398865	01/01/2017	R\$ 15,60
LUIZA	900***00922	2016	398871	01/01/2017	R\$ 9,88
LUIZA	900***00922	2016	398877	01/01/2017	R\$ 9,88
MANOEL	900***00922	2016	398925	01/01/2017	R\$ 14,83
FERNANDO	900***00922	2016	398973	01/01/2017	R\$ 15,60
MILTON	900***00922	2016	399075	01/01/2017	R\$ 12,52
MILTON	900***00922	2016	399087	01/01/2017	R\$ 12,52
JOSE	900***00922	2016	399120	01/01/2017	R\$ 300,16
ADILSON	040***92487	2016	399155	01/01/2017	R\$ 208,53



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ESP	900***00922	2016	399161	01/01/2017	R\$ 182,58
IVANILDO	013***62472	2016	399217	01/01/2017	R\$ 356,76
ROBERTO	165***70449	2016	399261	01/01/2017	R\$ 4.427,45
CLEONICE	060***17457	2016	399283	01/01/2017	R\$ 272,58
MARIA	047***50480	2016	399289	01/01/2017	R\$ 273,72
FERNANDO	900***00922	2016	399295	01/01/2017	R\$ 398,07
IGINORADO	900***00922	2016	399301	01/01/2017	R\$ 621,98
IGINORADO	900***00922	2016	399307	01/01/2017	R\$ 673,92
EUGENIO	094***06816	2016	399313	01/01/2017	R\$ 542,90
EUGENIO	094***06816	2016	399319	01/01/2017	R\$ 542,90
FABIANO	902***20478	2016	399323	01/01/2017	R\$ 302,44
ESP	900***00922	2016	399532	01/01/2017	R\$ 666,65
EDGAR	900***00922	2016	399586	01/01/2017	R\$ 15,50
EDGAR	900***00922	2016	399592	01/01/2017	R\$ 12,52
EDGAR	900***00922	2016	399598	01/01/2017	R\$ 12,52
EDGAR	900***00922	2016	399604	01/01/2017	R\$ 12,52
EDGAR	900***00922	2016	399706	01/01/2017	R\$ 13,74
EDGAR	900***00922	2016	399712	01/01/2017	R\$ 10,85
EDGAR	900***00922	2016	399718	01/01/2017	R\$ 10,85
EDGAR	900***00922	2016	399724	01/01/2017	R\$ 9,88
DAS	796***22415	2016	399756	01/01/2017	R\$ 328,07
ABEL	000***03487	2016	399819	01/01/2017	R\$ 197,24
MARIA	641***42404	2016	399827	01/01/2017	R\$ 327,21
MARQUES	045***81416	2016	399833	01/01/2017	R\$ 4,71
ANTONIO	900***00922	2016	399849	01/01/2017	R\$ 410,85
ANTONIO	900***00922	2016	399855	01/01/2017	R\$ 684,75
ANTONIO	900***00922	2016	399861	01/01/2017	R\$ 457,24
ANTONIO	900***00922	2016	399864	01/01/2017	R\$ 415,66
ANTONIO	900***00922	2016	399869	01/01/2017	R\$ 941,53
ANTONIO	900***00922	2016	399875	01/01/2017	R\$ 526,73
ANTONIO	900***00922	2016	399878	01/01/2017	R\$ 526,73
MARIA	900***00922	2016	399919	01/01/2017	R\$ 14,44
MARIA	900***00922	2016	399925	01/01/2017	R\$ 12,86
MARIA	900***00922	2016	399931	01/01/2017	R\$ 10,56
MARIA	900***00922	2016	399937	01/01/2017	R\$ 10,85
MARIA	900***00922	2016	399943	01/01/2017	R\$ 11,12
MARIA	900***00922	2016	399949	01/01/2017	R\$ 363,99
MARIA	900***00922	2016	399955	01/01/2017	R\$ 400,39
ORLANDO	900***00922	2016	399967	01/01/2017	R\$ 7,51
MARIA	900***00922	2016	399973	01/01/2017	R\$ 526,73
JOSE	900***00922	2016	399979	01/01/2017	R\$ 12,52
MARIA	900***00922	2016	399985	01/01/2017	R\$ 12,52
HELIO	900***00922	2016	399991	01/01/2017	R\$ 12,52
ESP.	900***00922	2016	399997	01/01/2017	R\$ 12,52
ADOLFO	900***00922	2016	400003	01/01/2017	R\$ 12,52
JOSE	900***00922	2016	400009	01/01/2017	R\$ 12,52



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
NILO	900***00922	2016	400027	01/01/2017	R\$ 601,34
NILO	900***00922	2016	400033	01/01/2017	R\$ 546,67
NILO	900***00922	2016	400039	01/01/2017	R\$ 601,34
MARIA	900***00922	2016	400069	01/01/2017	R\$ 12,52
ESP	900***00922	2016	400099	01/01/2017	R\$ 666,65
ESTEVAM	900***00922	2016	400153	01/01/2017	R\$ 11,48
ESTEVAM	900***00922	2016	400159	01/01/2017	R\$ 12,52
ESTEVAM	900***00922	2016	400165	01/01/2017	R\$ 12,52
ESTEVAM	900***00922	2016	400171	01/01/2017	R\$ 12,52
ESTEVAM	900***00922	2016	400177	01/01/2017	R\$ 9,54
ESTEVAM	900***00922	2016	400183	01/01/2017	R\$ 9,54
ESTEVAM	900***00922	2016	400189	01/01/2017	R\$ 9,54
MARIA	900***00922	2016	400273	01/01/2017	R\$ 350,14
ANTONIO	900***00922	2016	400304	01/01/2017	R\$ 415,66
FRANCISCO	900***00922	2016	400348	01/01/2017	R\$ 685,25
AGUINALDO	900***00922	2016	400355	01/01/2017	R\$ 72,52
AGUINALDO	900***00922	2016	400361	01/01/2017	R\$ 163,28
COSME	545***50706	2016	400369	01/01/2017	R\$ 93,97
JORGE	616***79472	2016	400378	01/01/2017	R\$ 232,64
JOSE	032***91454	2016	400387	01/01/2017	R\$ 250,35
JOAO	449***12453	2016	400393	01/01/2017	R\$ 21,18
ERNESTINA	900***00922	2016	400409	01/01/2017	R\$ 456,92
JOSEFA	900***00922	2016	400415	01/01/2017	R\$ 478,42
AUTO	900***00922	2016	400417	01/01/2017	R\$ 791,38
PEDRO	900***00922	2016	400435	01/01/2017	R\$ 530,66
LUIS	900***00922	2016	400453	01/01/2017	R\$ 478,42
MARIA	900***00922	2016	400465	01/01/2017	R\$ 478,42
ELISONEIDE	037***56476	2016	400484	01/01/2017	R\$ 131,97
MARIA	543***93400	2016	400490	01/01/2017	R\$ 175,78
MARIA	900***00922	2016	400496	01/01/2017	R\$ 322,90
EDSON	706***68420	2016	400508	01/01/2017	R\$ 149,69
EDNALDA	831***21468	2016	400511	01/01/2017	R\$ 128,67
DAMIAO	900***00922	2016	400517	01/01/2017	R\$ 348,63
VALDEMIR	031***69460	2016	400521	01/01/2017	R\$ 349,78
EDNALDO	684***33468	2016	400527	01/01/2017	R\$ 352,64
MARIA	543***93400	2016	400533	01/01/2017	R\$ 344,65
SIVANILDA	044***83443	2016	400560	01/01/2017	R\$ 239,22
RICARDO	014***25420	2016	400564	01/01/2017	R\$ 239,22
MARIA	543***93400	2016	400570	01/01/2017	R\$ 239,22
MARIA	543***93400	2016	400576	01/01/2017	R\$ 239,22
MARIA	543***93400	2016	400582	01/01/2017	R\$ 239,22
VENCESLAU	089***74400	2016	400588	01/01/2017	R\$ 466,57
MARIA	377***08453	2016	400594	01/01/2017	R\$ 175,68
MARCOS	114***75422	2016	400600	01/01/2017	R\$ 21,04
FERNANDO	314***28400	2016	400606	01/01/2017	R\$ 426,75
MARIA	622***80472	2016	400612	01/01/2017	R\$ 275,68



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JOSE	011***85450	2016	400624	01/01/2017	R\$ 267,09
GUIOMAR	026***13440	2016	400630	01/01/2017	R\$ 132,47
MARINALDO	900***00922	2016	400654	01/01/2017	R\$ 188,57
SEBASTIAO	900***00922	2016	400666	01/01/2017	R\$ 181,11
EUSENY	079***94447	2016	400684	01/01/2017	R\$ 76,16
JOAO	174***52434	2016	400702	01/01/2017	R\$ 4,71
EDILSON	009***37455	2016	400708	01/01/2017	R\$ 111,23
LUZIA	900***00922	2016	400738	01/01/2017	R\$ 4,71
CRISTOVAO	341***53896	2016	400756	01/01/2017	R\$ 111,23
EVANDRO	074***28443	2016	400785	01/01/2017	R\$ 111,23
JOSE	900***00922	2016	400821	01/01/2017	R\$ 111,23
JOSE	085***95495	2016	400862	01/01/2017	R\$ 4,71
SEVERINO	900***00922	2016	400897	01/01/2017	R\$ 235,57
JOSE	861***92487	2016	400927	01/01/2017	R\$ 235,57
SEVERINA	900***00922	2016	400938	01/01/2017	R\$ 235,57
HELENA	061***25457	2016	400944	01/01/2017	R\$ 230,26
MIZAEAL	900***00922	2016	400950	01/01/2017	R\$ 199,26
EVANDO	900***00922	2016	400962	01/01/2017	R\$ 231,96
EDNAELSON	900***00922	2016	400968	01/01/2017	R\$ 235,57
MARIA	101***00423	2016	400982	01/01/2017	R\$ 207,14
JOELMA	102***16410	2016	401028	01/01/2017	R\$ 199,50
AMARO	042***77470	2016	401034	01/01/2017	R\$ 253,35
UMBERTINO	046***82491	2016	401037	01/01/2017	R\$ 253,35
CICERA	087***54441	2016	401041	01/01/2017	R\$ 253,35
SILVIO	900***00922	2016	401059	01/01/2017	R\$ 253,35
SILVIO	900***00922	2016	401065	01/01/2017	R\$ 253,35
SILVIO	900***00922	2016	401071	01/01/2017	R\$ 253,35
MARIA	900***00922	2016	401077	01/01/2017	R\$ 271,84
APRECIDA	900***00922	2016	401083	01/01/2017	R\$ 4,71
SONIA	900***00922	2016	401089	01/01/2017	R\$ 111,23
JOSE	862***02468	2016	401095	01/01/2017	R\$ 3,91
DANIELE	035***86490	2016	401103	01/01/2017	R\$ 187,12
DANIELE	035***86490	2016	401109	01/01/2017	R\$ 159,78
DANIELE	035***86490	2016	401114	01/01/2017	R\$ 4,71
DANIELE	035***86490	2016	401119	01/01/2017	R\$ 4,71
JOAO	027***38448	2016	401303	01/01/2017	R\$ 4,71
JOAO	027***38448	2016	401309	01/01/2017	R\$ 4,71
JOAO	027***38448	2016	401321	01/01/2017	R\$ 4,71
JOAO	027***38448	2016	401327	01/01/2017	R\$ 4,71
JOAO	027***38448	2016	401333	01/01/2017	R\$ 4,71
JOAO	027***38448	2016	401339	01/01/2017	R\$ 4,71
JULIANA	041***72476	2016	401363	01/01/2017	R\$ 4,71
JULIANA	041***72476	2016	401369	01/01/2017	R\$ 4,71
JULIANA	041***72476	2016	401375	01/01/2017	R\$ 4,71
JULIANA	041***72476	2016	401381	01/01/2017	R\$ 4,71
JULIANA	041***72476	2016	401387	01/01/2017	R\$ 4,71



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOAO	027***38448	2016	401501	01/01/2017	R\$ 4,71
JOAO	027***38448	2016	401507	01/01/2017	R\$ 4,71
JOAO	027***38448	2016	401513	01/01/2017	R\$ 4,71
JOAO	027***38448	2016	401519	01/01/2017	R\$ 4,71
JOAO	027***38448	2016	401525	01/01/2017	R\$ 4,71
DANIELE	035***86490	2016	401549	01/01/2017	R\$ 159,78
DANIELE	035***86490	2016	401555	01/01/2017	R\$ 159,78
DANIELE	035***86490	2016	401561	01/01/2017	R\$ 159,78
COMPANHIA	108***32000108	2016	401567	01/01/2017	R\$ 30.444,82
CICERA	900***00922	2016	401573	01/01/2017	R\$ 147,32
VALDENICE	900***00922	2016	401579	01/01/2017	R\$ 140,94
JOSÉ	114***09434	2016	401622	01/01/2017	R\$ 405,91
SEVERINO	900***00922	2016	401629	01/01/2017	R\$ 292,95
JOSINA	900***00922	2016	401634	01/01/2017	R\$ 637,39
COJAQUE	900***00922	2016	401640	01/01/2017	R\$ 203,33
FABIANA	770***50491	2016	401645	01/01/2017	R\$ 174,63
AVERALDO	002***11415	2016	401651	01/01/2017	R\$ 130,29
JOSE	900***00922	2016	401654	01/01/2017	R\$ 181,33
LUIZ	900***00922	2016	401660	01/01/2017	R\$ 164,30
MILTON	900***00922	2016	401668	01/01/2017	R\$ 147,27
GIORGIO	627***13468	2016	401674	01/01/2017	R\$ 174,63
DJANIRA	900***00922	2016	401680	01/01/2017	R\$ 174,63
LUIZ	900***00922	2016	401686	01/01/2017	R\$ 172,81
MARIA	900***00922	2016	401694	01/01/2017	R\$ 248,91
NOEMIA	900***00922	2016	401698	01/01/2017	R\$ 15.402,03
IVO	900***00922	2016	401701	01/01/2017	R\$ 119,79
SEVERINO	900***00922	2016	401708	01/01/2017	R\$ 22,31
LENILSON	056***53457	2016	401710	01/01/2017	R\$ 174,82
JANUBIA	083***83439	2016	401713	01/01/2017	R\$ 132,85
MARIA	900***00922	2016	401719	01/01/2017	R\$ 4,44
JOSE	998***23134	2016	401721	01/01/2017	R\$ 76,28
ADELMO	085***66491	2016	401728	01/01/2017	R\$ 37,54
FLAVIA	066***05484	2016	401735	01/01/2017	R\$ 56,04
SUELI	900***00922	2016	401741	01/01/2017	R\$ 134,65
SEVERINA	983***53434	2016	401747	01/01/2017	R\$ 102,97
JOSE	900***00922	2016	401753	01/01/2017	R\$ 120,71
ANTONIO	402***40453	2016	401795	01/01/2017	R\$ 130,44
EDUARDO	051***89446	2016	401797	01/01/2017	R\$ 98,09
MARTINS	900***00922	2016	401802	01/01/2017	R\$ 151,83
SEVERINA	014***58401	2016	401808	01/01/2017	R\$ 142,50
JOSE	900***00922	2016	401814	01/01/2017	R\$ 247,93
PEDRO	900***00922	2016	401820	01/01/2017	R\$ 131,23
JOSE	900***00922	2016	401826	01/01/2017	R\$ 93,30
JOSE	349***43404	2016	401832	01/01/2017	R\$ 189,88
ANA	900***00922	2016	401838	01/01/2017	R\$ 271,82
JOSE	900***00922	2016	401844	01/01/2017	R\$ 295,08



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
SEBASTIANA	900***00922	2016	401856	01/01/2017	R\$ 104,94
IRACEMA	900***00922	2016	401862	01/01/2017	R\$ 127,83
MARIA	039***88488	2016	401868	01/01/2017	R\$ 230,19
BENEDITA	041***76402	2016	401874	01/01/2017	R\$ 172,62
MARIA	598***19415	2016	401880	01/01/2017	R\$ 110,96
EDNALDO	900***00922	2016	401886	01/01/2017	R\$ 120,30
DANIEL	900***00922	2016	401892	01/01/2017	R\$ 371,36
HELENA	040***97895	2016	401904	01/01/2017	R\$ 122,25
JOSEFA	363***96400	2016	401910	01/01/2017	R\$ 142,04
LUZIA	900***00922	2016	401916	01/01/2017	R\$ 370,83
JOSEFA	063***04443	2016	401922	01/01/2017	R\$ 196,36
DAMIANA	900***00922	2016	401928	01/01/2017	R\$ 371,36
MANOEL	900***00922	2016	401934	01/01/2017	R\$ 237,34
SILVIA	900***00922	2016	401940	01/01/2017	R\$ 467,67
MANOEL	900***00922	2016	401946	01/01/2017	R\$ 493,86
MARIA	124***98400	2016	401952	01/01/2017	R\$ 279,08
BENEDITA	041***76402	2016	401962	01/01/2017	R\$ 370,89
FIRMINO	900***00922	2016	401968	01/01/2017	R\$ 310,20
NATALIA	900***00922	2016	401974	01/01/2017	R\$ 195,87
PACIFICO	900***00922	2016	401980	01/01/2017	R\$ 93,35
GENILDO	902***03468	2016	401984	01/01/2017	R\$ 269,70
JOSE	900***00922	2016	401990	01/01/2017	R\$ 253,23
JOSE	900***00922	2016	401996	01/01/2017	R\$ 493,96
ANTONIO	900***00922	2016	402002	01/01/2017	R\$ 22,43
ANTONIO	900***00922	2016	402008	01/01/2017	R\$ 270,69
ANTONIO	900***00922	2016	402014	01/01/2017	R\$ 41,89
ANTONIO	900***00922	2016	402020	01/01/2017	R\$ 369,14
ANTONIO	900***00922	2016	402026	01/01/2017	R\$ 240,73
VALERIA	041***79483	2016	402044	01/01/2017	R\$ 363,04
JOSE	900***00922	2016	402050	01/01/2017	R\$ 113,78
CICERA	038***71489	2016	402056	01/01/2017	R\$ 101,48
ROSA	022***25458	2016	402068	01/01/2017	R\$ 124,41
MARINEZ	476***09404	2016	402074	01/01/2017	R\$ 504,50
LUDECI	536***12434	2016	402080	01/01/2017	R\$ 186,44
ALBIERGE	849***21491	2016	402086	01/01/2017	R\$ 126,65
EVA	386***92415	2016	402098	01/01/2017	R\$ 279,83
CARLOS	900***00922	2016	402103	01/01/2017	R\$ 262,85
MARGARIDA	037***98493	2016	402109	01/01/2017	R\$ 207,93
DIMAS	900***00922	2016	402113	01/01/2017	R\$ 112,45
PETRONILA	902***40478	2016	402118	01/01/2017	R\$ 299,92
JOSE	900***00922	2016	402124	01/01/2017	R\$ 37,92
MARIA	235***15491	2016	402148	01/01/2017	R\$ 143,37
MARIA	900***00922	2016	402154	01/01/2017	R\$ 84,42
MARIA	055***42499	2016	402160	01/01/2017	R\$ 4,17
SEVERINA	030***85442	2016	402166	01/01/2017	R\$ 101,32
EDUARDO	051***89446	2016	402172	01/01/2017	R\$ 121,81



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EDUARDO	051***89446	2016	402178	01/01/2017	R\$ 120,01
JOSE	900***00922	2016	402184	01/01/2017	R\$ 185,75
VALDERICE	376***10415	2016	402196	01/01/2017	R\$ 220,40
VALDERICE	376***10415	2016	402202	01/01/2017	R\$ 213,06
VALDERICE	376***10415	2016	402208	01/01/2017	R\$ 503,63
JOSE	279***50468	2016	402211	01/01/2017	R\$ 94,11
MANOEL	900***00922	2016	402217	01/01/2017	R\$ 8,42
MARINALVA	900***00922	2016	402219	01/01/2017	R\$ 460,66
JOSE	900***00922	2016	402237	01/01/2017	R\$ 16,68
ELAINE	063***63432	2016	402243	01/01/2017	R\$ 121,64
PEDRO	900***00922	2016	402249	01/01/2017	R\$ 5,86
SANDRA	011***13498	2016	402255	01/01/2017	R\$ 5,73
ANTONIA	627***61491	2016	402261	01/01/2017	R\$ 194,41
SANDRA	011***13498	2016	402267	01/01/2017	R\$ 179,05
LEIDIELMA	900***00922	2016	402273	01/01/2017	R\$ 108,93
FRANCISCA	044***74401	2016	402279	01/01/2017	R\$ 171,25
MARIA	024***39485	2016	402285	01/01/2017	R\$ 156,15
MARIA	900***00922	2016	402291	01/01/2017	R\$ 147,74
FRANCISCA	009***64445	2016	402303	01/01/2017	R\$ 162,08
SEVERINA	020***44493	2016	402309	01/01/2017	R\$ 88,49
JOSE	024***00413	2016	402315	01/01/2017	R\$ 214,26
LEONICE	045***13498	2016	402321	01/01/2017	R\$ 83,85
EDMILSON	820***12468	2016	402327	01/01/2017	R\$ 115,73
MARIA	686***60406	2016	402339	01/01/2017	R\$ 190,77
JOAO	317***08453	2016	402345	01/01/2017	R\$ 187,93
MARIA	009***34474	2016	402351	01/01/2017	R\$ 206,77
MARIA	767***59415	2016	402365	01/01/2017	R\$ 152,53
AUREA	732***27415	2016	402371	01/01/2017	R\$ 136,46
MARIA	386***03420	2016	402376	01/01/2017	R\$ 314,70
MARIA	386***03420	2016	402382	01/01/2017	R\$ 6,51
JOSILDA	900***00922	2016	402394	01/01/2017	R\$ 197,93
MANOEL	249***63400	2016	402400	01/01/2017	R\$ 352,27
SILVIA	900***00922	2016	402406	01/01/2017	R\$ 651,13
JOSE	900***00922	2016	402412	01/01/2017	R\$ 215,49
ROSA	900***00922	2016	402418	01/01/2017	R\$ 156,31
MANOEL	900***00922	2016	402424	01/01/2017	R\$ 25,02
SEBASTIAO	900***00922	2016	402430	01/01/2017	R\$ 102,78
ADILSON	900***00922	2016	402436	01/01/2017	R\$ 302,19
ROSIMIRO	900***00922	2016	402442	01/01/2017	R\$ 317,71
LUCICLEIDE	900***00922	2016	402448	01/01/2017	R\$ 84,03
SEVERINO	900***00922	2016	402454	01/01/2017	R\$ 202,35
ANA	900***00922	2016	402460	01/01/2017	R\$ 239,47
CRISTIANE	900***00922	2016	402466	01/01/2017	R\$ 19,07
GILBERTO	900***00922	2016	402472	01/01/2017	R\$ 608,84
PAULO	107***80898	2016	402478	01/01/2017	R\$ 175,38
JOSE	021***26446	2016	402480	01/01/2017	R\$ 143,70



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	000***40771	2016	402485	01/01/2017	R\$ 123,32
JOSE	014***95408	2016	402491	01/01/2017	R\$ 171,36
MARILENA	900***00922	2016	402497	01/01/2017	R\$ 264,33
JOSE	900***00922	2016	402503	01/01/2017	R\$ 11,61
ADALTO	900***00922	2016	402509	01/01/2017	R\$ 4,84
LUZINETE	856***86415	2016	402527	01/01/2017	R\$ 102,74
NAO	900***00922	2016	402533	01/01/2017	R\$ 3,78
SEVERINA	900***00922	2016	402539	01/01/2017	R\$ 119,46
SEBASTIAO	900***00922	2016	402545	01/01/2017	R\$ 51,66
ROMILDO	065***02423	2016	402551	01/01/2017	R\$ 2,76
ARLINDO	900***00922	2016	402557	01/01/2017	R\$ 61,81
PEDRO	900***00922	2016	402563	01/01/2017	R\$ 62,16
EDNALDO	900***00922	2016	402569	01/01/2017	R\$ 70,84
JOSE	900***00922	2016	402575	01/01/2017	R\$ 103,32
JOSE	767***29434	2016	402599	01/01/2017	R\$ 65,36
EDNA	039***25496	2016	402623	01/01/2017	R\$ 103,59
SEVERINO	295***43472	2016	402635	01/01/2017	R\$ 309,31
SEVERINO	295***43472	2016	402641	01/01/2017	R\$ 204,26
HELENO	900***00922	2016	402650	01/01/2017	R\$ 212,95
HELENO	030***59420	2016	402652	01/01/2017	R\$ 284,92
DANIEL	900***00922	2016	402658	01/01/2017	R\$ 250,68
SEVERINA	079***32409	2016	402664	01/01/2017	R\$ 301,65
JOSE	900***00922	2016	402670	01/01/2017	R\$ 308,25
ODON	046***53801	2016	402676	01/01/2017	R\$ 308,54
JOSE	052***36404	2016	402688	01/01/2017	R\$ 353,44
JOSE	052***36404	2016	402694	01/01/2017	R\$ 511,78
SEVERINO	051***28404	2016	402700	01/01/2017	R\$ 161,39
MARIA	167***44449	2016	402706	01/01/2017	R\$ 6,33
JOSE	900***00922	2016	402709	01/01/2017	R\$ 195,51
JOAO	900***00922	2016	402715	01/01/2017	R\$ 313,20
JOAO	900***00922	2016	402721	01/01/2017	R\$ 313,20
MARIA	900***00922	2016	402727	01/01/2017	R\$ 5,89
SEBASTIAO	900***00922	2016	402733	01/01/2017	R\$ 111,04
JOSE	042***74449	2016	402739	01/01/2017	R\$ 70,80
JANIELE	067***65401	2016	402745	01/01/2017	R\$ 127,18
JOAO	900***00922	2016	402751	01/01/2017	R\$ 121,39
MARIA	476***35468	2016	402760	01/01/2017	R\$ 91,44
MARIA	173***59415	2016	402765	01/01/2017	R\$ 88,31
MARTA	900***00922	2016	402770	01/01/2017	R\$ 184,97
ANTONIO	900***00922	2016	402776	01/01/2017	R\$ 198,60
ERD	900***00922	2016	402782	01/01/2017	R\$ 73,39
LUZINETE	011***71406	2016	402788	01/01/2017	R\$ 149,30
SEVERINA	900***00922	2016	402794	01/01/2017	R\$ 106,18
JOAO	900***00922	2016	402800	01/01/2017	R\$ 149,32
HELENO	900***00922	2016	402806	01/01/2017	R\$ 104,43
HIGNO	900***00922	2016	402812	01/01/2017	R\$ 50,29



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ELIA	900***00922	2016	402818	01/01/2017	R\$ 228,97
PAULO	900***00922	2016	402824	01/01/2017	R\$ 147,74
JOSE	900***00922	2016	402831	01/01/2017	R\$ 0,00
JULIO	744***83400	2016	402833	01/01/2017	R\$ 127,33
DORALICE	028***26426	2016	402839	01/01/2017	R\$ 269,49
MARIA	071***01403	2016	402845	01/01/2017	R\$ 127,91
HELENO	900***00922	2016	402852	01/01/2017	R\$ 195,59
JOSEFA	900***00922	2016	402858	01/01/2017	R\$ 117,10
MARIA	900***00922	2016	402864	01/01/2017	R\$ 3,38
CONGREGACAO	900***00922	2016	402870	01/01/2017	R\$ 152,12
EDNALDO	984***06420	2016	402876	01/01/2017	R\$ 282,87
HELENA	900***00922	2016	402882	01/01/2017	R\$ 512,78
LUIZ	900***00922	2016	402888	01/01/2017	R\$ 147,10
JOSE	900***00922	2016	402912	01/01/2017	R\$ 146,17
SIVALDO	900***00922	2016	402914	01/01/2017	R\$ 62,01
JOSE	020***47480	2016	402919	01/01/2017	R\$ 14,30
JOAQUIM	900***00922	2016	402925	01/01/2017	R\$ 49,30
LUCIANO	900***00922	2016	402931	01/01/2017	R\$ 132,18
MARIA	022***73448	2016	402937	01/01/2017	R\$ 183,97
MANOEL	281***96404	2016	402943	01/01/2017	R\$ 108,27
NAILDA	276***63800	2016	402949	01/01/2017	R\$ 107,20
MARIA	900***00922	2016	402955	01/01/2017	R\$ 101,63
ANA	902***23491	2016	402967	01/01/2017	R\$ 17,30
MARINALVA	900***00922	2016	402973	01/01/2017	R\$ 91,73
MARINALVA	900***00922	2016	402979	01/01/2017	R\$ 77,06
CARLOS	900***00922	2016	402985	01/01/2017	R\$ 361,32
ERNESTINA	900***00922	2016	402991	01/01/2017	R\$ 65,50
ERNESTINA	900***00922	2016	402997	01/01/2017	R\$ 91,97
FERNANDO	327***06449	2016	403003	01/01/2017	R\$ 202,82
ADEILSON	900***00922	2016	403009	01/01/2017	R\$ 368,25
MARIA	045***32406	2016	403015	01/01/2017	R\$ 222,40
JOSE	900***00922	2016	403021	01/01/2017	R\$ 244,64
CARLOS	186***67634	2016	403027	01/01/2017	R\$ 32,70
CARLOS	186***67634	2016	403033	01/01/2017	R\$ 41,74
ANA	900***00922	2016	403039	01/01/2017	R\$ 41,20
EDSON	821***55400	2016	403045	01/01/2017	R\$ 118,96
CARLOS	186***67634	2016	403051	01/01/2017	R\$ 238,10
ROBERTO	165***70449	2016	403063	01/01/2017	R\$ 1.380,19
MARIA	024***39485	2016	403069	01/01/2017	R\$ 11,32
ALEXANDRE	062***26418	2016	403075	01/01/2017	R\$ 5,19
JOSE	038***41405	2016	403081	01/01/2017	R\$ 102,01
LOURDES	900***00922	2016	403087	01/01/2017	R\$ 204,55
QUITERIO	900***00922	2016	403099	01/01/2017	R\$ 145,01
JOSE	900***00922	2016	403109	01/01/2017	R\$ 201,73
MIGUEL	900***00922	2016	403115	01/01/2017	R\$ 26,22
JOAO	900***00922	2016	403121	01/01/2017	R\$ 13,54



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
VIVIA	046***32467	2016	403123	01/01/2017	R\$ 465,69
ERON	024***91421	2016	403127	01/01/2017	R\$ 443,62
JOSE	900***00922	2016	403144	01/01/2017	R\$ 360,20
GERALDA	900***00922	2016	403154	01/01/2017	R\$ 165,61
CONTRIBUINTE	900***00922	2016	403160	01/01/2017	R\$ 176,33
JOSE	024***31432	2016	403166	01/01/2017	R\$ 380,60
CONTRIBUINTE	900***00922	2016	403172	01/01/2017	R\$ 304,87
LUIZ	900***00922	2016	403178	01/01/2017	R\$ 398,33
LENILDO	032***93465	2016	403183	01/01/2017	R\$ 270,26
CONTRIBUINTE	900***00922	2016	403189	01/01/2017	R\$ 161,60
TADEU	291***50410	2016	403195	01/01/2017	R\$ 124,18
CONTRIBUINTE	900***00922	2016	403201	01/01/2017	R\$ 9,26
DAMIAO	051***07463	2016	403207	01/01/2017	R\$ 4,17
VALDECIR	152***63865	2016	403211	01/01/2017	R\$ 122,35
MOISES	900***00922	2016	403217	01/01/2017	R\$ 244,89
LUIZA	900***00922	2016	403223	01/01/2017	R\$ 128,03
JOSEFA	830***94449	2016	403229	01/01/2017	R\$ 165,55
ARLINDO	900***00922	2016	403235	01/01/2017	R\$ 369,70
MARIA	561***33400	2016	403246	01/01/2017	R\$ 158,49
IVONETE	026***47425	2016	403252	01/01/2017	R\$ 165,03
SEVERINA	900***00922	2016	403258	01/01/2017	R\$ 100,41
JOSE	024***14408	2016	403267	01/01/2017	R\$ 811,99
MARIA	083***35427	2016	403273	01/01/2017	R\$ 147,56
MARIA	748***87400	2016	403277	01/01/2017	R\$ 171,27
LUIZ	900***00922	2016	403289	01/01/2017	R\$ 119,79
MARIA	767***89434	2016	403301	01/01/2017	R\$ 93,56
FRANCISCO	044***43800	2016	403305	01/01/2017	R\$ 449,73
SANTINO	900***00922	2016	403317	01/01/2017	R\$ 131,16
JOSE	024***34458	2016	403323	01/01/2017	R\$ 489,95
JOSE	021***48469	2016	403333	01/01/2017	R\$ 115,24
ISRAEL	085***95410	2016	403339	01/01/2017	R\$ 94,06
JOAO	900***00922	2016	403345	01/01/2017	R\$ 126,10
JOSEANE	900***00922	2016	403357	01/01/2017	R\$ 119,61
ERIVANIA	900***00922	2016	403363	01/01/2017	R\$ 104,21
SEVERINO	900***00922	2016	403369	01/01/2017	R\$ 81,58
INES	011***46454	2016	403375	01/01/2017	R\$ 120,34
ALGUSTINHO	900***00922	2016	403401	01/01/2017	R\$ 156,77
ALZENI	042***80457	2016	403407	01/01/2017	R\$ 139,90
CONTRIBUINTE	900***00922	2016	403419	01/01/2017	R\$ 136,48
SEVIRINO	214***23487	2016	403424	01/01/2017	R\$ 179,02
JOSE	024***14408	2016	403435	01/01/2017	R\$ 217,20
INDUSTRIA	193***06000159	2016	403453	01/01/2017	R\$ 93,73
SOLANGE	900***00922	2016	403459	01/01/2017	R\$ 195,67
FERNANDO	012***95484	2016	403474	01/01/2017	R\$ 143,97
VALDIR	900***00922	2016	403486	01/01/2017	R\$ 27,28
MARINA	900***00922	2016	403492	01/01/2017	R\$ 16,39



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIO	900***00922	2016	403504	01/01/2017	R\$ 5,89
ANTONIA	900***00922	2016	403516	01/01/2017	R\$ 133,14
SEVERINA	900***00922	2016	403534	01/01/2017	R\$ 177,42
JOSE	900***00922	2016	403546	01/01/2017	R\$ 142,35
JOSE	084***32405	2016	403550	01/01/2017	R\$ 282,54
JOSE	009***20402	2016	403556	01/01/2017	R\$ 106,12
CONTRIBUINTE	900***00922	2016	403562	01/01/2017	R\$ 256,07
MARCIA	032***15485	2016	403567	01/01/2017	R\$ 256,65
JOSE	900***00922	2016	403573	01/01/2017	R\$ 104,88
JOSE	021***48469	2016	403577	01/01/2017	R\$ 132,95
JOSE	900***00922	2016	403583	01/01/2017	R\$ 104,32
JOSE	085***71452	2016	403589	01/01/2017	R\$ 166,91
JOSE	085***71452	2016	403595	01/01/2017	R\$ 215,51
JOSENILDA	040***28448	2016	403601	01/01/2017	R\$ 286,51
JOAO	063***29411	2016	403607	01/01/2017	R\$ 213,92
VALERIO	900***00922	2016	403613	01/01/2017	R\$ 180,59
JOSE	900***00922	2016	403625	01/01/2017	R\$ 102,71
EDRO	049***66492	2016	403630	01/01/2017	R\$ 163,10
CONTRIBUINTE	900***00922	2016	403636	01/01/2017	R\$ 4,79
CONTRIBUINTE	900***00922	2016	403648	01/01/2017	R\$ 157,39
CONTRIBUINTE	900***00922	2016	403654	01/01/2017	R\$ 3,82
CONTRIBUINTE	900***00922	2016	403660	01/01/2017	R\$ 4,04
CONTRIBUINTE	900***00922	2016	403671	01/01/2017	R\$ 149,82
ELLISON	151***27427	2016	403677	01/01/2017	R\$ 127,10
CONTRIBUINTE	900***00922	2016	403683	01/01/2017	R\$ 4,44
CONTRIBUINTE	900***00922	2016	403690	01/01/2017	R\$ 4,44
JOSE	900***00922	2016	403696	01/01/2017	R\$ 1.157,28
CONTRIBUINTE	900***00922	2016	403702	01/01/2017	R\$ 4,33
INDUSTRIA	193***0600159	2016	403708	01/01/2017	R\$ 52,14
CONTRIBUINTE	900***00922	2016	403714	01/01/2017	R\$ 5,48
MARIA	008***82443	2016	403720	01/01/2017	R\$ 166,96
MARIA	900***00922	2016	403726	01/01/2017	R\$ 215,65
MANOEL	043***50482	2016	403732	01/01/2017	R\$ 185,71
JOSIVALDO	900***00922	2016	403738	01/01/2017	R\$ 20,78
JOSIVALDO	900***00922	2016	403744	01/01/2017	R\$ 17,89
JOSIVALDO	900***00922	2016	403750	01/01/2017	R\$ 17,89
JOSE	024***14408	2016	403756	01/01/2017	R\$ 174,61
JOSIVALDO	900***00922	2016	403762	01/01/2017	R\$ 17,89
JOSIVALDO	900***00922	2016	403768	01/01/2017	R\$ 17,89
JOSIVALDO	900***00922	2016	403774	01/01/2017	R\$ 4,17
JOSIVALDO	900***00922	2016	403780	01/01/2017	R\$ 17,89
JOSIVALDO	900***00922	2016	403786	01/01/2017	R\$ 17,89
JOSIVALDO	012***37447	2016	403792	01/01/2017	R\$ 4,17
JOSIVALDO	900***00922	2016	403798	01/01/2017	R\$ 17,89
CONTRIBUINTE	900***00922	2016	403804	01/01/2017	R\$ 3,33
CONTRIBUINTE	900***00922	2016	403816	01/01/2017	R\$ 4,17



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Divida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ELISABETH	043***33464	2016	403822	01/01/2017	R\$ 157,16
CONTRIBUINTE	900***00922	2016	403828	01/01/2017	R\$ 4,17
IRAM	900***00922	2016	403834	01/01/2017	R\$ 169,67
CONTRIBUINTE	900***00922	2016	403840	01/01/2017	R\$ 4,17
CONTRIBUINTE	900***00922	2016	403858	01/01/2017	R\$ 4,17
CONTRIBUINTE	900***00922	2016	403864	01/01/2017	R\$ 4,17
JOSE	900***00922	2016	403876	01/01/2017	R\$ 110,05
EDMILSON	900***00922	2016	403882	01/01/2017	R\$ 108,43
CONTRIBUINTE	900***00922	2016	403888	01/01/2017	R\$ 4,00
CONTRIBUINTE	900***00922	2016	403900	01/01/2017	R\$ 4,17
CONTRIBUINTE	900***00922	2016	403906	01/01/2017	R\$ 4,17
CONTRIBUINTE	900***00922	2016	403912	01/01/2017	R\$ 4,17
CONTRIBUINTE	900***00922	2016	403918	01/01/2017	R\$ 17,89
CONTRIBUINTE	900***00922	2016	403924	01/01/2017	R\$ 4,17
CONTRIBUINTE	900***00922	2016	403930	01/01/2017	R\$ 4,17
CRISTOVAO	900***00922	2016	403936	01/01/2017	R\$ 189,32
CONTRIBUINTE	900***00922	2016	403942	01/01/2017	R\$ 4,17
CONTRIBUINTE	900***00922	2016	403948	01/01/2017	R\$ 5,13
CONTRIBUINTE	900***00922	2016	403954	01/01/2017	R\$ 5,95
CONTRIBUINTE	900***00922	2016	403960	01/01/2017	R\$ 4,29
CONTRIBUINTE	900***00922	2016	403966	01/01/2017	R\$ 4,40
CONTRIBUINTE	900***00922	2016	403972	01/01/2017	R\$ 4,21
CONTRIBUINTE	900***00922	2016	403978	01/01/2017	R\$ 4,67
CONTRIBUINTE	900***00922	2016	403984	01/01/2017	R\$ 4,86
CONTRIBUINTE	900***00922	2016	403990	01/01/2017	R\$ 4,17
CONTRIBUINTE	900***00922	2016	403996	01/01/2017	R\$ 4,17
CONTRIBUINTE	900***00922	2016	404002	01/01/2017	R\$ 4,33
CONTRIBUINTE	900***00922	2016	404008	01/01/2017	R\$ 4,33
CONTRIBUINTE	900***00922	2016	404014	01/01/2017	R\$ 4,33
CONTRIBUINTE	900***00922	2016	404020	01/01/2017	R\$ 4,33
CONTRIBUINTE	900***00922	2016	404026	01/01/2017	R\$ 4,33
CONTRIBUINTE	900***00922	2016	404032	01/01/2017	R\$ 4,33
CONTRIBUINTE	900***00922	2016	404038	01/01/2017	R\$ 5,42
CONTRIBUINTE	900***00922	2016	404044	01/01/2017	R\$ 4,67
CONTRIBUINTE	900***00922	2016	404050	01/01/2017	R\$ 4,17
CONTRIBUINTE	900***00922	2016	404056	01/01/2017	R\$ 5,83
CONTRIBUINTE	900***00922	2016	404062	01/01/2017	R\$ 4,17
CONTRIBUINTE	900***00922	2016	404068	01/01/2017	R\$ 4,17
CONTRIBUINTE	900***00922	2016	404074	01/01/2017	R\$ 4,17
CONTRIBUINTE	900***00922	2016	404080	01/01/2017	R\$ 4,17
CONTRIBUINTE	900***00922	2016	404086	01/01/2017	R\$ 4,17
CONTRIBUINTE	900***00922	2016	404092	01/01/2017	R\$ 4,17
CONTRIBUINTE	900***00922	2016	404098	01/01/2017	R\$ 4,17
CONTRIBUINTE	900***00922	2016	404110	01/01/2017	R\$ 4,17
CONTRIBUINTE	900***00922	2016	404116	01/01/2017	R\$ 4,17
JOSE	083***92473	2016	404122	01/01/2017	R\$ 212,63



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
CONTRIBUINTE	900***00922	2016	404128	01/01/2017	R\$ 4,17
CONTRIBUINTE	900***00922	2016	404134	01/01/2017	R\$ 4,17
CONTRIBUINTE	900***00922	2016	404140	01/01/2017	R\$ 4,17
JOSEFA	098***90450	2016	404145	01/01/2017	R\$ 216,44
CONTRIBUINTE	900***00922	2016	404151	01/01/2017	R\$ 4,17
CARLOS	900***00922	2016	404175	01/01/2017	R\$ 437,59
CONTRIBUINTE	900***00922	2016	404181	01/01/2017	R\$ 4,17
JOSE	075***96489	2016	404187	01/01/2017	R\$ 171,17
CONTRIBUINTE	900***00922	2016	404193	01/01/2017	R\$ 4,17
CONTRIBUINTE	900***00922	2016	404199	01/01/2017	R\$ 4,17
CONTRIBUINTE	900***00922	2016	404205	01/01/2017	R\$ 4,17
CONTRIBUINTE	900***00922	2016	404211	01/01/2017	R\$ 4,17
CONTRIBUINTE	900***00922	2016	404217	01/01/2017	R\$ 4,17
MARILEIDE	900***00922	2016	404223	01/01/2017	R\$ 425,91
CONTRIBUINTE	900***00922	2016	404229	01/01/2017	R\$ 4,17
CONTRIBUINTE	900***00922	2016	404235	01/01/2017	R\$ 4,17
VALERIO	900***00922	2016	404241	01/01/2017	R\$ 575,87
CONTRIBUINTE	900***00922	2016	404247	01/01/2017	R\$ 3,82
MARIA	014***21440	2016	404253	01/01/2017	R\$ 150,96
DAMIANA	900***00922	2016	404259	01/01/2017	R\$ 197,69
CONTRIBUINTE	900***00922	2016	404265	01/01/2017	R\$ 4,17
JOSE	900***00922	2016	404272	01/01/2017	R\$ 270,90
JOSE	061***31405	2016	404277	01/01/2017	R\$ 184,80
CONTRIBUINTE	900***00922	2016	404283	01/01/2017	R\$ 4,17
CONTRIBUINTE	900***00922	2016	404289	01/01/2017	R\$ 175,69
CONTRIBUINTE	900***00922	2016	404295	01/01/2017	R\$ 4,17
CONTRIBUINTE	900***00922	2016	404301	01/01/2017	R\$ 4,17
CONTRIBUINTE	900***00922	2016	404307	01/01/2017	R\$ 4,17
CONTRIBUINTE	900***00922	2016	404313	01/01/2017	R\$ 4,17
MARIA	059***16485	2016	404324	01/01/2017	R\$ 108,07
CONTRIBUINTE	900***00922	2016	404330	01/01/2017	R\$ 4,17
DAMIAO	900***00922	2016	404336	01/01/2017	R\$ 133,64
WANDERLEY	023***56413	2016	404342	01/01/2017	R\$ 126,52
JOSENILDO	900***00922	2016	404348	01/01/2017	R\$ 290,69
CONTRIBUINTE	900***00922	2016	404354	01/01/2017	R\$ 5,00
CONTRIBUINTE	900***00922	2016	404360	01/01/2017	R\$ 4,33
CONTRIBUINTE	900***00922	2016	404366	01/01/2017	R\$ 4,67
CICERO	900***00922	2016	404372	01/01/2017	R\$ 197,78
JOSIEL	071***46462	2016	404377	01/01/2017	R\$ 220,13
RISINEIDE	900***00922	2016	404383	01/01/2017	R\$ 205,71
CONTRIBUINTE	900***00922	2016	404389	01/01/2017	R\$ 4,33
ROSINEIDE	984***28415	2016	404400	01/01/2017	R\$ 0,00
JOVELINA	900***00922	2016	404406	01/01/2017	R\$ 290,97
MARIA	900***00922	2016	404412	01/01/2017	R\$ 214,16
MANOEL	043***50482	2016	404418	01/01/2017	R\$ 537,97
JOSE	415***60453	2016	404424	01/01/2017	R\$ 427,04



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ARLINDO	900***00922	2016	404430	01/01/2017	R\$ 30,09
GENILDO	900***00922	2016	404436	01/01/2017	R\$ 159,57
MARIA	709***70449	2016	404442	01/01/2017	R\$ 112,11
JOSE	900***00922	2016	404455	01/01/2017	R\$ 120,19
WILSON	900***00922	2016	404467	01/01/2017	R\$ 293,75
VALTER	058***59439	2016	404470	01/01/2017	R\$ 174,01
JOSIVALDO	900***00922	2016	404481	01/01/2017	R\$ 231,01
JOSE	024***34458	2016	404487	01/01/2017	R\$ 147,12
JOSIVALDO	900***00922	2016	404493	01/01/2017	R\$ 223,06
MARIA	011***23409	2016	404499	01/01/2017	R\$ 549,14
EDILENE	900***00922	2016	404504	01/01/2017	R\$ 125,52
JOAO	900***00922	2016	404510	01/01/2017	R\$ 144,45
MARIA	900***00922	2016	404517	01/01/2017	R\$ 157,04
JOAO	900***00922	2016	404523	01/01/2017	R\$ 171,67
TEONILA	945***17449	2016	404529	01/01/2017	R\$ 120,90
CONTRIBUINTE	900***00922	2016	404535	01/01/2017	R\$ 265,96
MARIA	034***35430	2016	404546	01/01/2017	R\$ 247,36
SERZIRMANOES	900***00922	2016	404552	01/01/2017	R\$ 289,37
SEVERINO	900***00922	2016	404557	01/01/2017	R\$ 789,99
JOSE	022***15482	2016	404563	01/01/2017	R\$ 158,64
JOSEMIR	900***00922	2016	404569	01/01/2017	R\$ 260,12
IVANILDO	900***00922	2016	404575	01/01/2017	R\$ 421,98
HELENO	900***00922	2016	404581	01/01/2017	R\$ 210,72
GLENIO	900***00922	2016	404591	01/01/2017	R\$ 102,72
MARIA	900***00922	2016	404597	01/01/2017	R\$ 183,02
JOSE	900***00922	2016	404602	01/01/2017	R\$ 257,64
SEVERINA	518***06453	2016	404608	01/01/2017	R\$ 144,99
IVONE	257***57898	2016	404613	01/01/2017	R\$ 135,73
DAVI	900***00922	2016	404619	01/01/2017	R\$ 228,72
MARIA	052***71461	2016	404625	01/01/2017	R\$ 98,43
CONTRIBUINTE	900***00922	2016	404631	01/01/2017	R\$ 145,32
IRACEMA	900***00922	2016	404637	01/01/2017	R\$ 120,81
JOSE	064***86402	2016	404643	01/01/2017	R\$ 154,18
TIAGO	900***00922	2016	404649	01/01/2017	R\$ 166,48
JOSE	869***70497	2016	404661	01/01/2017	R\$ 152,56
JOSE	900***00922	2016	404667	01/01/2017	R\$ 5,46
GERALDO	065***41415	2016	404673	01/01/2017	R\$ 606,24
GEOVA	748***34400	2016	404681	01/01/2017	R\$ 278,89
DAVI	900***00922	2016	404693	01/01/2017	R\$ 526,70
ZILDA	040***59421	2016	404697	01/01/2017	R\$ 175,42
EDIVALDO	900***00922	2016	404712	01/01/2017	R\$ 239,87
MARIA	900***00922	2016	404718	01/01/2017	R\$ 168,78
FRANCISCO	900***00922	2016	404724	01/01/2017	R\$ 233,90
MARIA	906***01468	2016	404730	01/01/2017	R\$ 112,16
MARIA	906***01468	2016	404736	01/01/2017	R\$ 150,34
GERCINO	137***91400	2016	404742	01/01/2017	R\$ 528,61



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MARIA	069***31438	2016	404748	01/01/2017	R\$ 215,09
MARIA	900***00922	2016	404754	01/01/2017	R\$ 398,21
GERALDO	065***41415	2016	404760	01/01/2017	R\$ 347,98
JOSE	900***00922	2016	404762	01/01/2017	R\$ 137,39
GILMAR	900***00922	2016	404773	01/01/2017	R\$ 106,47
MANOEL	043***50482	2016	404779	01/01/2017	R\$ 5,56
ASSEMBLEIA	900***00922	2016	404785	01/01/2017	R\$ 1,89
MARIA	030***49451	2016	404791	01/01/2017	R\$ 4,46
MARIA	045***63433	2016	404798	01/01/2017	R\$ 117,86
MARIA	023***72490	2016	404804	01/01/2017	R\$ 64,36
MARIA	011***95477	2016	404810	01/01/2017	R\$ 64,49
LUIZ	900***00922	2016	404816	01/01/2017	R\$ 187,85
WANDERLEY	900***00922	2016	404822	01/01/2017	R\$ 104,94
REGILNADO	051***82495	2016	404827	01/01/2017	R\$ 86,78
LINDALVA	900***00922	2016	404833	01/01/2017	R\$ 85,05
SANDRA	079***53403	2016	404845	01/01/2017	R\$ 64,38
MARIA	900***00922	2016	404851	01/01/2017	R\$ 4,84
MARIA	709***70449	2016	404857	01/01/2017	R\$ 5,52
IRAIDES	431***47404	2016	404869	01/01/2017	R\$ 409,82
JOSE	427***54449	2016	405268	01/01/2017	R\$ 135,80
JOSE	427***54449	2016	405284	01/01/2017	R\$ 134,93
JOSE	427***54449	2016	405294	01/01/2017	R\$ 133,18
EDIVALDO	280***60468	2016	405372	01/01/2017	R\$ 241,84
EDVALDO	900***00922	2016	405378	01/01/2017	R\$ 205,21
JONATAS	029***69434	2016	405383	01/01/2017	R\$ 0,00
TIAGO	900***00922	2016	405395	01/01/2017	R\$ 501,45
LUCELINA	900***00922	2016	405401	01/01/2017	R\$ 366,69
NEUZA	279***10420	2016	405407	01/01/2017	R\$ 362,07
ADALTO	900***00922	2016	405413	01/01/2017	R\$ 501,45
ALDECI	900***00922	2016	405427	01/01/2017	R\$ 371,33
HOZANA	900***00922	2016	405435	01/01/2017	R\$ 261,76
CICERO	862***07491	2016	405440	01/01/2017	R\$ 445,25
CICERO	900***00922	2016	405447	01/01/2017	R\$ 501,45
JOSE	900***00922	2016	405452	01/01/2017	R\$ 296,74
MARILENE	900***00922	2016	405457	01/01/2017	R\$ 162,50
CICERO	900***00922	2016	405463	01/01/2017	R\$ 904,62
ADELMA	900***00922	2016	405469	01/01/2017	R\$ 459,72
ADALVA	047***78422	2016	405475	01/01/2017	R\$ 371,33
MARIA	900***00922	2016	405480	01/01/2017	R\$ 175,84
SEVERINA	717***07404	2016	405486	01/01/2017	R\$ 304,76
ADEMAR	900***00922	2016	405492	01/01/2017	R\$ 501,39
ROBSON	900***00922	2016	405498	01/01/2017	R\$ 501,45
ROBSON	900***00922	2016	405504	01/01/2017	R\$ 501,45
FERNANDO	356***45415	2016	405534	01/01/2017	R\$ 93,03
FRANCISCO	900***00922	2016	405540	01/01/2017	R\$ 101,24
FERNANDO	356***45415	2016	405546	01/01/2017	R\$ 296,74



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CRISTIANO	057***81480	2016	405558	01/01/2017	R\$ 66,98
HELENO	900***00922	2016	405564	01/01/2017	R\$ 73,77
SEVERINO	772***17487	2016	405570	01/01/2017	R\$ 73,77
MARINALDO	900***00922	2016	405576	01/01/2017	R\$ 88,26
MARTA	065***98404	2016	405623	01/01/2017	R\$ 196,07
RAIMUNDA	772***57453	2016	405628	01/01/2017	R\$ 196,07
INACIO	900***00922	2016	405634	01/01/2017	R\$ 207,68
MARIA	015***09416	2016	405640	01/01/2017	R\$ 231,59
INACIO	900***00922	2016	405646	01/01/2017	R\$ 207,68
JOSE	900***00922	2016	405652	01/01/2017	R\$ 501,45
UNIAO	011***32004649	2016	405658	01/01/2017	R\$ 426,26
SEVERINO	376***10415	2016	405662	01/01/2017	R\$ 132,00
UNIAO	011***32004649	2016	405668	01/01/2017	R\$ 426,26
JOSEFA	900***00922	2016	405692	01/01/2017	R\$ 321,93
ANDREA	900***00922	2016	405722	01/01/2017	R\$ 501,45
MARIA	900***00922	2016	405734	01/01/2017	R\$ 501,45
SIVONALDO	900***00922	2016	405740	01/01/2017	R\$ 501,45
JOSE	900***00922	2016	405761	01/01/2017	R\$ 501,45
EDILSON	900***00922	2016	405767	01/01/2017	R\$ 300,07
JOSE	900***00922	2016	405773	01/01/2017	R\$ 501,45
JOSE	900***00922	2016	405779	01/01/2017	R\$ 501,45
ANTONIO	900***00922	2016	405803	01/01/2017	R\$ 501,45
JOSILDA	900***00922	2016	405809	01/01/2017	R\$ 569,14
NAILZA	900***00922	2016	405815	01/01/2017	R\$ 253,35
NAILZA	900***00922	2016	405817	01/01/2017	R\$ 569,14
HOSANA	900***00922	2016	405829	01/01/2017	R\$ 569,14
JOSE	900***00922	2016	405835	01/01/2017	R\$ 569,14
NIVALDO	900***00922	2016	405841	01/01/2017	R\$ 569,14
NIVALDO	900***00922	2016	405847	01/01/2017	R\$ 569,14
ADELMO	059***21427	2016	405865	01/01/2017	R\$ 375,03
ADENICIO	091***76438	2016	405877	01/01/2017	R\$ 405,17
SEVERINO	048***67467	2016	405889	01/01/2017	R\$ 4,57
CLAUDIO	024***08400	2016	405893	01/01/2017	R\$ 59,01
ANTONIO	000***00000	2016	405899	01/01/2017	R\$ 99,34
MARCOS	900***00922	2016	405905	01/01/2017	R\$ 445,69
MARIO	900***98487	2016	405919	01/01/2017	R\$ 226,73
JOSE	900***00922	2016	405928	01/01/2017	R\$ 482,90
LUCIANA	900***00922	2016	405934	01/01/2017	R\$ 199,29
ALEXSANDRO	011***42403	2016	405942	01/01/2017	R\$ 116,98
FAUSTO	327***60400	2016	405954	01/01/2017	R\$ 126,97
CARLA	063***44410	2016	405978	01/01/2017	R\$ 93,62
MARIA	711***90404	2016	405990	01/01/2017	R\$ 126,70
FERNANDO	046***70433	2016	405997	01/01/2017	R\$ 195,46
FAUSTO	327***60400	2016	406003	01/01/2017	R\$ 111,78
FAUSTO	327***60400	2016	406009	01/01/2017	R\$ 111,78
ANTONIO	044***98875	2016	406015	01/01/2017	R\$ 117,87



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ANTONIO	044***98875	2016	406021	01/01/2017	R\$ 146,25
JOSE	993***35491	2016	406027	01/01/2017	R\$ 129,72
FAUSTO	327***60400	2016	406045	01/01/2017	R\$ 108,49
GABRIEL	088***15404	2016	406048	01/01/2017	R\$ 171,26
SEVERINO	021***62823	2016	406054	01/01/2017	R\$ 135,61
JOSE	022***09407	2016	406060	01/01/2017	R\$ 148,03
JOSEILMO	092***25480	2016	406066	01/01/2017	R\$ 3,89
MARICELIA	062***07433	2016	406074	01/01/2017	R\$ 124,63
FAUSTO	327***60400	2016	406080	01/01/2017	R\$ 109,20
FAUSTO	327***60400	2016	406082	01/01/2017	R\$ 257,99
JOAO	900***00922	2016	406084	01/01/2017	R\$ 113,02
FAUSTO	327***60400	2016	406090	01/01/2017	R\$ 126,56
FAUSTO	327***60400	2016	406098	01/01/2017	R\$ 102,92
CLECIA	008***07442	2016	406110	01/01/2017	R\$ 136,03
JOACY	040***48462	2016	406116	01/01/2017	R\$ 121,31
JOSE	858***78415	2016	406122	01/01/2017	R\$ 134,28
JOSE	063***43457	2016	406124	01/01/2017	R\$ 144,88
JOAO	040***42421	2016	406126	01/01/2017	R\$ 110,85
FAUSTO	900***00922	2016	406132	01/01/2017	R\$ 55,83
ADALBERTO	615***79868	2016	406136	01/01/2017	R\$ 186,28
ADALBERTO	615***79868	2016	406138	01/01/2017	R\$ 85,48
JOSE	993***65404	2016	406140	01/01/2017	R\$ 93,59
ANTONIO	080***90400	2016	406154	01/01/2017	R\$ 205,61
EDVANIO	067***26494	2016	406156	01/01/2017	R\$ 299,59
MARCOS	774***31400	2016	406158	01/01/2017	R\$ 373,87
JOSE	370***49420	2016	406168	01/01/2017	R\$ 367,88
ROSELY	900***00922	2016	406176	01/01/2017	R\$ 209,48
VALDEMAR	900***00922	2016	406248	01/01/2017	R\$ 125,23
CAITANO	657***22800	2016	406259	01/01/2017	R\$ 47,23
JOSE	435***97449	2016	406264	01/01/2017	R\$ 267,58
ANTONIO	360***80404	2016	406272	01/01/2017	R\$ 22,64
MARCOS	900***00922	2016	406278	01/01/2017	R\$ 183,19
MANOEL	631***01420	2016	406284	01/01/2017	R\$ 5,57
MARIA	900***00922	2016	406290	01/01/2017	R\$ 210,94
JOSE	900***00922	2016	406300	01/01/2017	R\$ 96,85
JOSE	900***00922	2016	406306	01/01/2017	R\$ 431,86
EDMILSON	900***00922	2016	406312	01/01/2017	R\$ 240,84
IVALDO	125***78420	2016	406318	01/01/2017	R\$ 209,33
ADAUTO	697***90487	2016	406324	01/01/2017	R\$ 372,67
JOSE	063***43457	2016	406326	01/01/2017	R\$ 137,42
AMARA	900***00922	2016	406332	01/01/2017	R\$ 325,63
JOSE	063***43457	2016	406334	01/01/2017	R\$ 145,94
JOSE	063***43457	2016	406336	01/01/2017	R\$ 143,37
JOSE	063***43457	2016	406338	01/01/2017	R\$ 146,46
JOSE	063***43457	2016	406340	01/01/2017	R\$ 145,25
NAILDO	900***00922	2016	406346	01/01/2017	R\$ 192,92



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JOSE	063***43457	2016	406348	01/01/2017	R\$ 140,26
FRANCISCO	900***00922	2016	406354	01/01/2017	R\$ 4,17
MARIA	900***00922	2016	406366	01/01/2017	R\$ 100,83
FERNANDO	900***00922	2016	406372	01/01/2017	R\$ 90,02
ELY	900***00922	2016	406378	01/01/2017	R\$ 160,71
MARINALDO	900***00922	2016	406384	01/01/2017	R\$ 5,00
SEVERINO	772***17487	2016	406390	01/01/2017	R\$ 3,33
MARCOS	900***00922	2016	406399	01/01/2017	R\$ 2,09
JOSEFA	034***26440	2016	406405	01/01/2017	R\$ 59,09
JOSEFA	034***26440	2016	406410	01/01/2017	R\$ 59,09
JOSE	060***73448	2016	406415	01/01/2017	R\$ 138,80
GENIVAL	900***00922	2016	406421	01/01/2017	R\$ 120,03
WILLIAN	900***00922	2016	406427	01/01/2017	R\$ 661,79
SÉRGIO	681***30404	2016	406433	01/01/2017	R\$ 167,09
EDNALDO	900***00922	2016	406437	01/01/2017	R\$ 307,14
WILLIAN	900***00922	2016	406449	01/01/2017	R\$ 226,84
WILLAN	900***00922	2016	406455	01/01/2017	R\$ 912,81
WILLAM	900***00922	2016	406461	01/01/2017	R\$ 418,00
GUTEMBERG	047***56467	2016	406463	01/01/2017	R\$ 351,14
JOSINETE	067***40421	2016	406468	01/01/2017	R\$ 452,37
MARIA	900***00922	2016	406478	01/01/2017	R\$ 218,00
LUCIENE	900***00922	2016	406483	01/01/2017	R\$ 273,76
LUIS	198***75400	2016	406486	01/01/2017	R\$ 140,77
ROMAO	091***54499	2016	406492	01/01/2017	R\$ 267,56
JOSE	047***64833	2016	406497	01/01/2017	R\$ 210,71
IVONETE	426***19420	2016	406503	01/01/2017	R\$ 219,03
JOAO	052***16415	2016	406510	01/01/2017	R\$ 158,95
JOSIVALDO	900***00922	2016	406516	01/01/2017	R\$ 130,25
ITACIRA	900***00922	2016	406532	01/01/2017	R\$ 1.199,49
JOSE	901***31487	2016	406538	01/01/2017	R\$ 1.186,28
JOSE	901***31487	2016	406544	01/01/2017	R\$ 673,79
WILLIAM	900***00922	2016	406556	01/01/2017	R\$ 842,69
WILLIAM	900***00922	2016	406562	01/01/2017	R\$ 2.242,78
WILLIAM	900***00922	2016	406568	01/01/2017	R\$ 2.500,65
EDUARDO	211***30487	2016	406574	01/01/2017	R\$ 5,17
MARIA	900***00922	2016	406580	01/01/2017	R\$ 87,20
GIVANILDO	900***00922	2016	406590	01/01/2017	R\$ 117,31
SILVIA	900***00922	2016	406596	01/01/2017	R\$ 69,07
GIVANILDO	900***00922	2016	406602	01/01/2017	R\$ 2,31
VALDINEI	900***00922	2016	406608	01/01/2017	R\$ 2,45
JOSE	265***30844	2016	406621	01/01/2017	R\$ 150,09
ERIVALDO	551***12415	2016	406628	01/01/2017	R\$ 160,62
LUIZA	599***20425	2016	406641	01/01/2017	R\$ 265,47
MARIA	900***00922	2016	406647	01/01/2017	R\$ 526,93
VALTER	314***39491	2016	406653	01/01/2017	R\$ 276,57
AKILLA	100***80441	2016	406657	01/01/2017	R\$ 198,92



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AKILLA	100***80441	2016	406660	01/01/2017	R\$ 198,92
EDGLEDSON	113***73444	2016	406666	01/01/2017	R\$ 301,72
ANTONIO	428***66415	2016	406683	01/01/2017	R\$ 496,45
HELENILSON	900***00922	2016	406685	01/01/2017	R\$ 121,67
JOSE	900***00922	2016	406688	01/01/2017	R\$ 197,43
MANOEL	900***00922	2016	406691	01/01/2017	R\$ 265,65
ANTONIO	900***00922	2016	406700	01/01/2017	R\$ 18,09
SEVERINO	900***00922	2016	406707	01/01/2017	R\$ 267,54
JOSE	902***60444	2016	406711	01/01/2017	R\$ 101,89
PAULO	900***00922	2016	406717	01/01/2017	R\$ 16,98
JOSE	900***00922	2016	406719	01/01/2017	R\$ 120,73
FRANCISCO	900***00922	2016	406725	01/01/2017	R\$ 21,82
JOSELITO	900***00922	2016	406731	01/01/2017	R\$ 98,57
ALEXSANDRA	900***00922	2016	406733	01/01/2017	R\$ 258,12
HELENA	022***66448	2016	406739	01/01/2017	R\$ 42,93
MARGARIDA	064***71464	2016	406743	01/01/2017	R\$ 373,45
CARLOS	641***33453	2016	406745	01/01/2017	R\$ 177,47
MARIA	040***49406	2016	406748	01/01/2017	R\$ 120,28
MARIA	030***45466	2016	406755	01/01/2017	R\$ 3,49
MANOEL	900***00922	2016	406761	01/01/2017	R\$ 191,69
JOSE	598***46434	2016	406763	01/01/2017	R\$ 199,20
CICERO	849***58468	2016	406766	01/01/2017	R\$ 152,14
INACIO	900***00922	2016	406771	01/01/2017	R\$ 199,16
MANOEL	900***00922	2016	406777	01/01/2017	R\$ 184,32
ANTONIO	900***00922	2016	406783	01/01/2017	R\$ 1.054,50
JOSE	011***07489	2016	406789	01/01/2017	R\$ 170,83
MARIA	053***59437	2016	406791	01/01/2017	R\$ 109,64
RUBENS	059***14431	2016	406797	01/01/2017	R\$ 5,86
MARIA	900***00922	2016	406802	01/01/2017	R\$ 147,74
MARCOS	858***60478	2016	406805	01/01/2017	R\$ 78,84
ANA	900***00922	2016	406811	01/01/2017	R\$ 120,46
ASSOCIACAO	047***84000163	2016	406815	01/01/2017	R\$ 187,41
MARCOS	900***00922	2016	406818	01/01/2017	R\$ 56,08
MARIA	031***37420	2016	406824	01/01/2017	R\$ 36,21
RISOLEIDE	869***79434	2016	406831	01/01/2017	R\$ 104,04
RONALDO	050***63402	2016	406837	01/01/2017	R\$ 115,38
JOSE	900***00922	2016	406843	01/01/2017	R\$ 5,50
ROBEVAN	900***00922	2016	406854	01/01/2017	R\$ 268,66
GILBERTO	900***00922	2016	406860	01/01/2017	R\$ 241,44
DOGIVAL	900***00922	2016	406866	01/01/2017	R\$ 177,18
JOSE	900***00922	2016	406872	01/01/2017	R\$ 194,49
JOSE	900***00922	2016	406878	01/01/2017	R\$ 96,35
MARIA	900***00922	2016	406884	01/01/2017	R\$ 51,79
ADELIA	900***00922	2016	406889	01/01/2017	R\$ 63,51
ROZIMERE	900***00922	2016	406895	01/01/2017	R\$ 46,07
LUCIA	900***00922	2016	406901	01/01/2017	R\$ 113,89



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JAIRSON	900***00922	2016	406913	01/01/2017	R\$ 189,21
GENIVAL	900***00922	2016	406920	01/01/2017	R\$ 58,16
EDINALDO	039***28854	2016	406925	01/01/2017	R\$ 198,64
RODRIGO	900***00922	2016	406931	01/01/2017	R\$ 152,14
REGINALDO	900***00922	2016	406942	01/01/2017	R\$ 4,84
GENIVAL	900***00922	2016	406947	01/01/2017	R\$ 134,11
MONALIZA	075***25497	2016	406949	01/01/2017	R\$ 267,96
JOSENILDO	388***67491	2016	406960	01/01/2017	R\$ 119,22
JOSE	900***00922	2016	406966	01/01/2017	R\$ 332,67
JOSE	900***00922	2016	406972	01/01/2017	R\$ 375,64
JOSE	900***00922	2016	406978	01/01/2017	R\$ 194,90
JOSE	900***00922	2016	406984	01/01/2017	R\$ 419,33
JOSE	900***00922	2016	406990	01/01/2017	R\$ 188,95
JOSE	900***00922	2016	406996	01/01/2017	R\$ 178,02
JOSE	900***00922	2016	407002	01/01/2017	R\$ 188,95
JOSE	900***00922	2016	407008	01/01/2017	R\$ 198,56
JOSE	900***00922	2016	407014	01/01/2017	R\$ 214,10
JOSE	900***00922	2016	407020	01/01/2017	R\$ 182,00
JOSE	900***00922	2016	407026	01/01/2017	R\$ 165,44
JOSE	900***00922	2016	407032	01/01/2017	R\$ 165,44
JOSE	900***00922	2016	407038	01/01/2017	R\$ 165,44
JOSE	900***00922	2016	407044	01/01/2017	R\$ 182,00
JOSE	900***00922	2016	407050	01/01/2017	R\$ 165,44
JOSE	900***00922	2016	407056	01/01/2017	R\$ 206,81
JOSE	900***00922	2016	407062	01/01/2017	R\$ 198,56
JOSE	900***00922	2016	407068	01/01/2017	R\$ 165,44
JOSE	900***00922	2016	407074	01/01/2017	R\$ 184,80
JOSE	900***00922	2016	407080	01/01/2017	R\$ 277,37
JOSE	900***00922	2016	407086	01/01/2017	R\$ 165,44
JOSE	900***00922	2016	407092	01/01/2017	R\$ 165,44
JOSE	900***00922	2016	407098	01/01/2017	R\$ 400,40
JOSE	900***00922	2016	407104	01/01/2017	R\$ 165,44
JOSE	900***00922	2016	407110	01/01/2017	R\$ 165,44
JOSE	900***00922	2016	407116	01/01/2017	R\$ 182,00
JOSE	900***00922	2016	407122	01/01/2017	R\$ 644,65
JOSE	900***00922	2016	407128	01/01/2017	R\$ 178,02
JOSE	900***00922	2016	407134	01/01/2017	R\$ 386,74
JOSE	900***00922	2016	407140	01/01/2017	R\$ 603,15
JOSE	900***00922	2016	407146	01/01/2017	R\$ 165,44
JOSE	900***00922	2016	407152	01/01/2017	R\$ 165,44
JOSE	900***00922	2016	407158	01/01/2017	R\$ 165,44
JOSE	900***00922	2016	407188	01/01/2017	R\$ 165,44
JOSE	900***00922	2016	407211	01/01/2017	R\$ 159,66
JOSE	900***00922	2016	407217	01/01/2017	R\$ 159,66
JOSE	900***00922	2016	407245	01/01/2017	R\$ 145,59
JOSE	900***00922	2016	407263	01/01/2017	R\$ 165,44



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	900***00922	2016	407275	01/01/2017	R\$ 165,44
JOSE	900***00922	2016	407281	01/01/2017	R\$ 182,00
JOSE	900***00922	2016	407293	01/01/2017	R\$ 165,44
JOSE	900***00922	2016	407305	01/01/2017	R\$ 165,44
JOSE	900***00922	2016	407317	01/01/2017	R\$ 165,44
JOSE	900***00922	2016	407323	01/01/2017	R\$ 165,44
JOSE	900***00922	2016	407329	01/01/2017	R\$ 165,44
JOSE	900***00922	2016	407335	01/01/2017	R\$ 165,44
JOSE	900***00922	2016	407341	01/01/2017	R\$ 165,44
JOSE	900***00922	2016	407347	01/01/2017	R\$ 182,00
JOSE	900***00922	2016	407353	01/01/2017	R\$ 165,44
JOSE	900***00922	2016	407359	01/01/2017	R\$ 165,44
JOSE	900***00922	2016	407365	01/01/2017	R\$ 182,00
JOSE	900***00922	2016	407371	01/01/2017	R\$ 200,18
JOSE	900***00922	2016	407377	01/01/2017	R\$ 159,66
JOSE	900***00922	2016	407383	01/01/2017	R\$ 159,66
JOSE	900***00922	2016	407389	01/01/2017	R\$ 159,66
JOSE	900***00922	2016	407395	01/01/2017	R\$ 150,40
JOSE	900***00922	2016	407401	01/01/2017	R\$ 159,66
JOSE	900***00922	2016	407407	01/01/2017	R\$ 150,40
JOSE	900***00922	2016	407413	01/01/2017	R\$ 159,66
JOSE	900***00922	2016	407419	01/01/2017	R\$ 159,66
JOSE	900***00922	2016	407425	01/01/2017	R\$ 150,40
JOSE	900***00922	2016	407431	01/01/2017	R\$ 165,44
JOSE	900***00922	2016	407437	01/01/2017	R\$ 165,44
JOSE	900***00922	2016	407443	01/01/2017	R\$ 150,40
JOSE	900***00922	2016	407449	01/01/2017	R\$ 159,66
JOSE	900***00922	2016	407455	01/01/2017	R\$ 165,44
JOSE	900***00922	2016	407461	01/01/2017	R\$ 165,44
JOSE	900***00922	2016	407467	01/01/2017	R\$ 159,66
JOSE	900***00922	2016	407473	01/01/2017	R\$ 165,44
MARIA	045***25487	2016	407479	01/01/2017	R\$ 165,44
JOSE	900***00922	2016	407485	01/01/2017	R\$ 159,66
JOSE	900***00922	2016	407491	01/01/2017	R\$ 159,66
JOSE	900***00922	2016	407497	01/01/2017	R\$ 165,44
JOSE	900***00922	2016	407503	01/01/2017	R\$ 159,66
JOSE	900***00922	2016	407509	01/01/2017	R\$ 165,44
JOSE	900***00922	2016	407515	01/01/2017	R\$ 159,66
JOSE	900***00922	2016	407521	01/01/2017	R\$ 159,66
JOSE	900***00922	2016	407527	01/01/2017	R\$ 159,66
JOSE	900***00922	2016	407533	01/01/2017	R\$ 165,44
JOSE	900***00922	2016	407539	01/01/2017	R\$ 165,44
JOSE	900***00922	2016	407551	01/01/2017	R\$ 159,66
RIVALDO	061***66449	2016	407556	01/01/2017	R\$ 165,44
JOSE	900***00922	2016	407568	01/01/2017	R\$ 165,44
JOSE	900***00922	2016	407574	01/01/2017	R\$ 165,44



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	900***00922	2016	407580	01/01/2017	R\$ 165,44
JOSE	900***00922	2016	407592	01/01/2017	R\$ 228,48
JOSE	900***00922	2016	407598	01/01/2017	R\$ 159,66
JOSE	900***00922	2016	407604	01/01/2017	R\$ 165,44
JOSE	900***00922	2016	407610	01/01/2017	R\$ 150,40
JOSE	900***00922	2016	407616	01/01/2017	R\$ 159,66
JOSE	900***00922	2016	407622	01/01/2017	R\$ 150,40
JOSE	900***00922	2016	407628	01/01/2017	R\$ 150,40
JOSE	900***00922	2016	407634	01/01/2017	R\$ 159,66
JOSE	900***00922	2016	407640	01/01/2017	R\$ 150,40
JOSE	900***00922	2016	407646	01/01/2017	R\$ 150,40
JOSE	900***00922	2016	407652	01/01/2017	R\$ 159,66
JOSE	900***00922	2016	407658	01/01/2017	R\$ 150,40
JOSE	900***00922	2016	407664	01/01/2017	R\$ 150,40
JOSE	900***00922	2016	407670	01/01/2017	R\$ 159,66
JOSE	900***00922	2016	407676	01/01/2017	R\$ 150,40
JOSE	900***00922	2016	407682	01/01/2017	R\$ 182,00
JOSE	900***00922	2016	407688	01/01/2017	R\$ 150,40
JOSE	900***00922	2016	407694	01/01/2017	R\$ 182,00
JOSE	900***00922	2016	407706	01/01/2017	R\$ 182,00
JOSE	900***00922	2016	407712	01/01/2017	R\$ 182,00
JOSE	900***00922	2016	407718	01/01/2017	R\$ 150,40
JOSE	900***00922	2016	407724	01/01/2017	R\$ 165,44
JOSE	900***00922	2016	407730	01/01/2017	R\$ 198,56
JOSE	900***00922	2016	407736	01/01/2017	R\$ 158,84
JOSE	900***00922	2016	407742	01/01/2017	R\$ 159,66
JOSE	900***00922	2016	407748	01/01/2017	R\$ 172,08
JOSE	900***00922	2016	407754	01/01/2017	R\$ 159,66
JOSE	900***00922	2016	407760	01/01/2017	R\$ 159,66
JOSE	900***00922	2016	407766	01/01/2017	R\$ 159,66
JOSE	900***00922	2016	407772	01/01/2017	R\$ 150,40
JOSE	900***00922	2016	407778	01/01/2017	R\$ 150,40
JOSE	900***00922	2016	407784	01/01/2017	R\$ 159,66
JOSE	900***00922	2016	407790	01/01/2017	R\$ 150,40
JOSE	900***00922	2016	407796	01/01/2017	R\$ 159,66
JOSE	900***00922	2016	407802	01/01/2017	R\$ 150,40
JOSE	900***00922	2016	407808	01/01/2017	R\$ 159,66
JOSE	900***00922	2016	407814	01/01/2017	R\$ 150,40
JOSE	900***00922	2016	407820	01/01/2017	R\$ 150,40
JOSE	900***00922	2016	407826	01/01/2017	R\$ 159,66
JOSE	900***00922	2016	407832	01/01/2017	R\$ 150,40
JOSE	900***00922	2016	407838	01/01/2017	R\$ 236,61
JOSE	900***00922	2016	407844	01/01/2017	R\$ 198,56
JOSE	900***00922	2016	407850	01/01/2017	R\$ 175,63
JOSE	900***00922	2016	407856	01/01/2017	R\$ 185,30
JOSE	900***00922	2016	407862	01/01/2017	R\$ 185,30



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	900***00922	2016	407904	01/01/2017	R\$ 150,40
JOSE	900***00922	2016	407910	01/01/2017	R\$ 150,40
JOSE	900***00922	2016	407916	01/01/2017	R\$ 150,40
JOSE	900***00922	2016	407922	01/01/2017	R\$ 150,40
JOSE	900***00922	2016	407928	01/01/2017	R\$ 150,40
JOSE	900***00922	2016	407934	01/01/2017	R\$ 165,44
JOSE	900***00922	2016	407940	01/01/2017	R\$ 165,44
JOSE	900***00922	2016	407946	01/01/2017	R\$ 150,40
ALMIR	900***00922	2016	407952	01/01/2017	R\$ 150,40
JOSE	900***00922	2016	407958	01/01/2017	R\$ 150,40
JOSE	900***00922	2016	407964	01/01/2017	R\$ 150,40
JOSE	900***00922	2016	407970	01/01/2017	R\$ 214,94
MARIA	107***27104	2016	407976	01/01/2017	R\$ 300,30
MARIA	107***27104	2016	407982	01/01/2017	R\$ 165,44
MARIA	107***27104	2016	407988	01/01/2017	R\$ 165,44
MARIA	107***27104	2016	407994	01/01/2017	R\$ 165,44
MARIA	107***27104	2016	408000	01/01/2017	R\$ 165,44
MARIA	107***27104	2016	408006	01/01/2017	R\$ 165,44
MARIA	107***27104	2016	408012	01/01/2017	R\$ 165,44
JOSE	900***00922	2016	408018	01/01/2017	R\$ 182,00
JOSE	900***00922	2016	408024	01/01/2017	R\$ 165,44
JOSE	900***00922	2016	408030	01/01/2017	R\$ 165,44
JOSE	900***00922	2016	408036	01/01/2017	R\$ 165,44
JOSE	900***00922	2016	408042	01/01/2017	R\$ 165,44
JOSE	900***00922	2016	408048	01/01/2017	R\$ 182,00
MARIA	107***27104	2016	408054	01/01/2017	R\$ 165,44
MARIA	107***27104	2016	408060	01/01/2017	R\$ 165,44
MARIA	107***27104	2016	408066	01/01/2017	R\$ 165,44
MARIA	107***27104	2016	408072	01/01/2017	R\$ 165,44
MARIA	107***27104	2016	408078	01/01/2017	R\$ 165,44
MARIA	107***27104	2016	408084	01/01/2017	R\$ 127,39
JOSE	900***00922	2016	408102	01/01/2017	R\$ 150,40
JOSE	900***00922	2016	408108	01/01/2017	R\$ 150,40
JOSE	900***00922	2016	408114	01/01/2017	R\$ 150,40
JOSE	900***00922	2016	408120	01/01/2017	R\$ 150,40
JOSE	900***00922	2016	408126	01/01/2017	R\$ 150,40
JOSE	900***00922	2016	408132	01/01/2017	R\$ 150,40
JOSE	900***00922	2016	408138	01/01/2017	R\$ 150,40
JOSE	900***00922	2016	408144	01/01/2017	R\$ 150,40
JOSE	900***00922	2016	408150	01/01/2017	R\$ 150,40
JOSE	900***00922	2016	408156	01/01/2017	R\$ 150,40
JOSE	900***00922	2016	408192	01/01/2017	R\$ 150,40
JOSE	900***00922	2016	408198	01/01/2017	R\$ 150,40
REINALDO	900***00922	2016	408204	01/01/2017	R\$ 182,00
REINALDO	900***00922	2016	408210	01/01/2017	R\$ 165,44
JOSE	900***00922	2016	408216	01/01/2017	R\$ 165,44



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	900***00922	2016	408222	01/01/2017	R\$ 165,44
JOSE	900***00922	2016	408228	01/01/2017	R\$ 182,00
JOSE	900***00922	2016	408234	01/01/2017	R\$ 150,40
JOSE	900***00922	2016	408240	01/01/2017	R\$ 150,40
JOSE	900***00922	2016	408246	01/01/2017	R\$ 150,40
JOSE	900***00922	2016	408252	01/01/2017	R\$ 150,40
JOSE	900***00922	2016	408258	01/01/2017	R\$ 150,40
JOSE	900***00922	2016	408264	01/01/2017	R\$ 150,40
JOSE	900***00922	2016	408270	01/01/2017	R\$ 150,40
JOSE	900***00922	2016	408276	01/01/2017	R\$ 150,40
JOSE	900***00922	2016	408282	01/01/2017	R\$ 150,40
JOSE	067***59437	2016	408288	01/01/2017	R\$ 87,53
JOSE	900***00922	2016	408294	01/01/2017	R\$ 150,40
JOSE	900***00922	2016	408300	01/01/2017	R\$ 150,40
JOSE	900***00922	2016	408306	01/01/2017	R\$ 150,40
JOSE	900***00922	2016	408312	01/01/2017	R\$ 182,00
JOSE	900***00922	2016	408318	01/01/2017	R\$ 165,44
JOSE	900***00922	2016	408324	01/01/2017	R\$ 165,44
JOSE	900***00922	2016	408330	01/01/2017	R\$ 165,44
JOSE	900***00922	2016	408336	01/01/2017	R\$ 182,00
JOSE	900***00922	2016	408342	01/01/2017	R\$ 378,38
JOSE	900***00922	2016	408348	01/01/2017	R\$ 189,94
JOSE	900***00922	2016	408360	01/01/2017	R\$ 526,34
JOSE	900***00922	2016	408366	01/01/2017	R\$ 485,23
JOSE	900***00922	2016	408372	01/01/2017	R\$ 159,66
JOSE	900***00922	2016	408378	01/01/2017	R\$ 165,44
JOSE	900***00922	2016	408384	01/01/2017	R\$ 170,74
JOSE	900***00922	2016	408390	01/01/2017	R\$ 174,53
JOSE	900***00922	2016	408396	01/01/2017	R\$ 178,02
JOSE	900***00922	2016	408402	01/01/2017	R\$ 173,22
JOSE	900***00922	2016	408408	01/01/2017	R\$ 165,44
JOSE	900***00922	2016	408414	01/01/2017	R\$ 159,66
JOSE	900***00922	2016	408420	01/01/2017	R\$ 153,51
JOSE	900***00922	2016	408426	01/01/2017	R\$ 146,92
JOSE	900***00922	2016	408432	01/01/2017	R\$ 146,92
JOSE	900***00922	2016	408438	01/01/2017	R\$ 149,57
JOSE	900***00922	2016	408462	01/01/2017	R\$ 165,44
JOSE	900***00922	2016	408468	01/01/2017	R\$ 165,44
JOSE	900***00922	2016	408474	01/01/2017	R\$ 165,44
JOSE	900***00922	2016	408480	01/01/2017	R\$ 165,44
JOSE	900***00922	2016	408486	01/01/2017	R\$ 165,44
JOSE	900***00922	2016	408492	01/01/2017	R\$ 165,44
JOSE	900***00922	2016	408498	01/01/2017	R\$ 218,07
JOSE	900***00922	2016	408504	01/01/2017	R\$ 209,80
JOSE	900***00922	2016	408510	01/01/2017	R\$ 200,18
JOSE	900***00922	2016	408516	01/01/2017	R\$ 190,92



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	900***00922	2016	408522	01/01/2017	R\$ 178,02
JOSE	900***00922	2016	408528	01/01/2017	R\$ 178,84
JOSE	900***00922	2016	408534	01/01/2017	R\$ 271,51
JOSE	900***00922	2016	408540	01/01/2017	R\$ 165,44
JOSE	900***00922	2016	408546	01/01/2017	R\$ 165,44
JOSE	900***00922	2016	408552	01/01/2017	R\$ 148,89
JOSE	900***00922	2016	408558	01/01/2017	R\$ 165,44
JACIRA	317***68420	2016	408565	01/01/2017	R\$ 80,84
JOSE	900***00922	2016	408571	01/01/2017	R\$ 201,83
DAMIANA	750***86420	2016	408573	01/01/2017	R\$ 150,98
ANA	881***43468	2016	408579	01/01/2017	R\$ 291,26
JOSE	900***00922	2016	408591	01/01/2017	R\$ 181,09
MARIA	900***00922	2016	408595	01/01/2017	R\$ 64,71
JAILSON	900***00922	2016	408606	01/01/2017	R\$ 107,49
INACIA	900***00922	2016	408623	01/01/2017	R\$ 248,68
AILTON	459***88404	2016	408629	01/01/2017	R\$ 4,84
AILTON	459***88404	2016	408635	01/01/2017	R\$ 4,40
AILTON	459***88404	2016	408641	01/01/2017	R\$ 4,40
AILTON	459***88404	2016	408647	01/01/2017	R\$ 4,40
AILTON	459***88404	2016	408653	01/01/2017	R\$ 4,40
AILTON	459***88404	2016	408659	01/01/2017	R\$ 4,40
AILTON	459***88404	2016	408665	01/01/2017	R\$ 4,40
AILTON	459***88404	2016	408671	01/01/2017	R\$ 4,40
AILTON	459***88404	2016	408677	01/01/2017	R\$ 4,84
AILTON	459***88404	2016	408683	01/01/2017	R\$ 4,40
AILTON	459***88404	2016	408689	01/01/2017	R\$ 4,40
AILTON	459***88404	2016	408695	01/01/2017	R\$ 4,40
AILTON	459***88404	2016	408701	01/01/2017	R\$ 4,40
AILTON	459***88404	2016	408707	01/01/2017	R\$ 4,40
AILTON	459***88404	2016	408713	01/01/2017	R\$ 4,40
AILTON	459***88404	2016	408719	01/01/2017	R\$ 4,40
AILTON	459***88404	2016	408725	01/01/2017	R\$ 4,57
AILTON	459***88404	2016	408731	01/01/2017	R\$ 4,17
AILTON	459***88404	2016	408737	01/01/2017	R\$ 4,17
AILTON	459***88404	2016	408743	01/01/2017	R\$ 4,17
AILTON	459***88404	2016	408749	01/01/2017	R\$ 4,17
AILTON	459***88404	2016	408755	01/01/2017	R\$ 4,17
AILTON	459***88404	2016	408761	01/01/2017	R\$ 4,17
AILTON	459***88404	2016	408773	01/01/2017	R\$ 4,17
AILTON	459***88404	2016	408779	01/01/2017	R\$ 4,17
AILTON	459***88404	2016	408785	01/01/2017	R\$ 110,96
JOSE	055***09436	2016	408789	01/01/2017	R\$ 123,08
AILTON	459***88404	2016	408795	01/01/2017	R\$ 4,17
JOSE	055***09436	2016	408801	01/01/2017	R\$ 123,08
AILTON	459***88404	2016	408807	01/01/2017	R\$ 123,08
GENTIL	900***00922	2016	408814	01/01/2017	R\$ 249,82



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ANTONIO	384***58491	2016	408820	01/01/2017	R\$ 253,35
JOAO	900***00922	2016	408826	01/01/2017	R\$ 164,55
JACINTO	900***00922	2016	408837	01/01/2017	R\$ 5,83
JOSE	900***00922	2016	408844	01/01/2017	R\$ 221,73
JOSE	900***00922	2016	408850	01/01/2017	R\$ 145,79
PEDRO	476***27415	2016	408854	01/01/2017	R\$ 276,92
ANTONIO	014***89797	2016	408856	01/01/2017	R\$ 880,68
CICERO	023***43890	2016	408862	01/01/2017	R\$ 118,66
NALDO	900***00922	2016	408873	01/01/2017	R\$ 72,68
NALDO	900***00922	2016	408879	01/01/2017	R\$ 72,68
NALDO	900***00922	2016	408885	01/01/2017	R\$ 72,68
NALDO	900***00922	2016	408891	01/01/2017	R\$ 102,37
NALDO	900***00922	2016	408897	01/01/2017	R\$ 102,37
NALDO	900***00922	2016	408903	01/01/2017	R\$ 102,37
NALDO	900***00922	2016	408909	01/01/2017	R\$ 91,63
DEJACI	900***00922	2016	408915	01/01/2017	R\$ 105,76
DEJAIR	900***00922	2016	408921	01/01/2017	R\$ 118,78
JOSE	036***97890	2016	408936	01/01/2017	R\$ 51,99
RICARDO	900***00922	2016	408942	01/01/2017	R\$ 3,78
JOSIVALDO	055***70424	2016	408944	01/01/2017	R\$ 141,52
AFONSO	900***00922	2016	408949	01/01/2017	R\$ 181,96
FRANCISCO	900***00922	2016	408955	01/01/2017	R\$ 108,80
JOSE	080***52400	2016	408959	01/01/2017	R\$ 6,22
MARIA	900***00922	2016	408972	01/01/2017	R\$ 2,99
GEFERSON	900***00922	2016	408978	01/01/2017	R\$ 3,13
JOSE	900***00922	2016	408984	01/01/2017	R\$ 99,61
JOSE	028***79401	2016	408990	01/01/2017	R\$ 54,30
MARIA	900***00922	2016	408996	01/01/2017	R\$ 55,48
CICERO	900***00922	2016	409002	01/01/2017	R\$ 55,48
ANTONIO	900***00922	2016	409008	01/01/2017	R\$ 119,68
ROSA	900***00922	2016	409014	01/01/2017	R\$ 110,60
ALICE	900***00922	2016	409020	01/01/2017	R\$ 3,49
MARIA	900***00922	2016	409027	01/01/2017	R\$ 84,85
MARIA	704***25487	2016	409032	01/01/2017	R\$ 84,85
JOSE	028***79401	2016	409036	01/01/2017	R\$ 99,75
JOSE	028***79401	2016	409040	01/01/2017	R\$ 74,32
QUITERIA	900***00922	2016	409058	01/01/2017	R\$ 62,87
MARIA	900***00922	2016	409076	01/01/2017	R\$ 101,52
JOSE	052***07854	2016	409078	01/01/2017	R\$ 438,21
SEVERINO	900***00922	2016	409084	01/01/2017	R\$ 3,49
MARILENE	900***00922	2016	409143	01/01/2017	R\$ 68,69
JOSEVANA	063***45427	2016	409172	01/01/2017	R\$ 69,49
CEZAR	063***09474	2016	409183	01/01/2017	R\$ 142,95
DAMIAO	900***00922	2016	409195	01/01/2017	R\$ 170,25
DAMIAO	900***00922	2016	409201	01/01/2017	R\$ 159,04
MARIA	543***93400	2016	409207	01/01/2017	R\$ 113,46



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	048***09493	2016	409212	01/01/2017	R\$ 182,01
FABIANO	101***71447	2016	409216	01/01/2017	R\$ 122,55
REGINA	900***00922	2016	409222	01/01/2017	R\$ 140,15
LENILDO	900***00922	2016	409228	01/01/2017	R\$ 105,38
MARLUCE	415***21404	2016	409234	01/01/2017	R\$ 102,41
SEVERINO	900***00922	2016	409252	01/01/2017	R\$ 75,61
VALDEMIR	060***96400	2016	409282	01/01/2017	R\$ 73,77
SEVERINO	900***00922	2016	409288	01/01/2017	R\$ 78,36
SEVERINO	900***00922	2016	409293	01/01/2017	R\$ 136,19
GALDENCIO	900***00922	2016	409305	01/01/2017	R\$ 127,20
GALDENCIO	900***00922	2016	409311	01/01/2017	R\$ 472,11
JACIEL	892***57420	2016	409320	01/01/2017	R\$ 149,30
PAULO	900***00922	2016	409326	01/01/2017	R\$ 337,46
JOSE	900***00922	2016	409332	01/01/2017	R\$ 329,18
MARCOS	376***13487	2016	409337	01/01/2017	R\$ 54,07
SEVERINO	900***00922	2016	409343	01/01/2017	R\$ 69,59
AJANAILMA	900***00922	2016	409349	01/01/2017	R\$ 156,82
LUIS	920***56449	2016	409361	01/01/2017	R\$ 271,84
EDVALDO	900***00922	2016	409367	01/01/2017	R\$ 142,14
JOSE	900***00922	2016	409373	01/01/2017	R\$ 53,34
MARIA	900***00922	2016	409387	01/01/2017	R\$ 89,73
LUCIANO	900***00922	2016	409393	01/01/2017	R\$ 89,73
EDNA	900***00922	2016	409399	01/01/2017	R\$ 89,73
ELIANE	079***16478	2016	409404	01/01/2017	R\$ 89,73
CEZAR	063***09474	2016	409446	01/01/2017	R\$ 142,95
JUCIETE	070***35470	2016	409452	01/01/2017	R\$ 160,38
EDINALDO	073***48481	2016	409458	01/01/2017	R\$ 213,76
GIVANILDO	900***00922	2016	409464	01/01/2017	R\$ 212,92
JOSIAS	900***00922	2016	409470	01/01/2017	R\$ 280,23
A.C.T.	114***31000160	2016	409480	01/01/2017	R\$ 150,83
AMARO	900***00922	2016	409486	01/01/2017	R\$ 171,71
AMARO	900***00922	2016	409492	01/01/2017	R\$ 171,71
AMARO	900***00922	2016	409498	01/01/2017	R\$ 171,71
AMARO	900***00922	2016	409504	01/01/2017	R\$ 206,02
AMARO	900***00922	2016	409510	01/01/2017	R\$ 2,09
A.C.T.	114***31000160	2016	409516	01/01/2017	R\$ 132,64
AMARO	900***00922	2016	409522	01/01/2017	R\$ 9,17
AMARO	900***00922	2016	409528	01/01/2017	R\$ 5,56
AMARO	900***00922	2016	409534	01/01/2017	R\$ 97,90
A.C.T.	114***31000160	2016	409540	01/01/2017	R\$ 3,82
JOSE	900***00922	2016	409546	01/01/2017	R\$ 9,65
JOSEFA	900***00922	2016	409558	01/01/2017	R\$ 10,50
MARIA	900***00922	2016	409564	01/01/2017	R\$ 141,70
ROMERO	900***00922	2016	409576	01/01/2017	R\$ 153,56
GILBERTO	900***00922	2016	409583	01/01/2017	R\$ 148,41
JOSE	000***00000	2016	409589	01/01/2017	R\$ 135,57



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SEVERINA	900***00922	2016	409595	01/01/2017	R\$ 222,11
EDMILSON	239***52400	2016	409601	01/01/2017	R\$ 163,10
PAULO	900***00922	2016	409607	01/01/2017	R\$ 163,10
PAULO	900***00922	2016	409610	01/01/2017	R\$ 163,10
EDMILSON	239***52400	2016	409616	01/01/2017	R\$ 163,10
EDMILSON	239***52400	2016	409622	01/01/2017	R\$ 163,10
EDMILSON	239***52400	2016	409628	01/01/2017	R\$ 163,10
EDMILSON	239***52400	2016	409634	01/01/2017	R\$ 163,10
EDMILSON	239***52400	2016	409640	01/01/2017	R\$ 163,10
LUCIVALDO	900***00922	2016	409646	01/01/2017	R\$ 193,72
EDMILSON	239***52400	2016	409652	01/01/2017	R\$ 1.201,97
EDMILSON	239***52400	2016	409658	01/01/2017	R\$ 247,25
EDMILSON	239***52400	2016	409664	01/01/2017	R\$ 212,06
IVANILDA	900***00922	2016	409669	01/01/2017	R\$ 189,30
EDMILSON	239***52400	2016	409675	01/01/2017	R\$ 163,10
JOSE	011***47443	2016	409678	01/01/2017	R\$ 130,52
ADELMO	857***19487	2016	409685	01/01/2017	R\$ 212,06
ALEXANDRO	052***67480	2016	409691	01/01/2017	R\$ 212,06
JOSE	900***00922	2016	409710	01/01/2017	R\$ 187,12
JOSEFA	054***59403	2016	409716	01/01/2017	R\$ 166,08
EDMILSON	239***52400	2016	409722	01/01/2017	R\$ 179,42
EDMILSON	239***52400	2016	409728	01/01/2017	R\$ 163,10
JOSEFA	079***47400	2016	409734	01/01/2017	R\$ 226,99
EDMILSON	239***52400	2016	409737	01/01/2017	R\$ 105,67
SEVERINO	900***00922	2016	409743	01/01/2017	R\$ 70,66
AVENILSON	900***00922	2016	409749	01/01/2017	R\$ 70,66
JOSE	688***69449	2016	409761	01/01/2017	R\$ 212,06
EDMILSON	239***52400	2016	409767	01/01/2017	R\$ 212,06
EDMILSON	239***52400	2016	409773	01/01/2017	R\$ 233,28
MARIA	083***89409	2016	409779	01/01/2017	R\$ 212,06
EDEMIR	900***00922	2016	409785	01/01/2017	R\$ 212,06
JOSE	041***75420	2016	409791	01/01/2017	R\$ 212,06
MARINEIDE	050***87403	2016	409798	01/01/2017	R\$ 212,06
JOSÉ	248***51404	2016	409804	01/01/2017	R\$ 179,06
MARINEIDE	050***87403	2016	409810	01/01/2017	R\$ 212,06
FRANCISCO	900***00922	2016	409822	01/01/2017	R\$ 78,82
MARINEZ	142***60860	2016	409830	01/01/2017	R\$ 98,24
SERGIO	031***59446	2016	409835	01/01/2017	R\$ 152,39
JOSE	900***00922	2016	409847	01/01/2017	R\$ 109,65
FERNANDO	643***00487	2016	409853	01/01/2017	R\$ 212,06
EVERALDO	900***00922	2016	409859	01/01/2017	R\$ 78,99
MARIA	900***00922	2016	409865	01/01/2017	R\$ 375,12
JOSE	900***00922	2016	409871	01/01/2017	R\$ 82,41
CARLOS	037***11424	2016	409877	01/01/2017	R\$ 133,31
HELENO	226***70472	2016	409881	01/01/2017	R\$ 87,25
HELENO	900***00922	2016	409885	01/01/2017	R\$ 87,25



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ANTONIO	095***72496	2016	409890	01/01/2017	R\$ 132,66
DUDA	900***00922	2016	409896	01/01/2017	R\$ 136,00
JOAO	900***00922	2016	409902	01/01/2017	R\$ 112,24
DUDA	900***00922	2016	409908	01/01/2017	R\$ 135,80
SEBASTIANA	574***90459	2016	409932	01/01/2017	R\$ 150,69
ANTONIO	900***00922	2016	409955	01/01/2017	R\$ 4,13
A.C.T.	114***31000160	2016	409961	01/01/2017	R\$ 192,05
A.C.T.	114***31000160	2016	409967	01/01/2017	R\$ 5,13
A.C.T.	114***31000160	2016	409973	01/01/2017	R\$ 5,13
A.C.T.	114***31000160	2016	409979	01/01/2017	R\$ 5,13
ANTONIO	900***00922	2016	409985	01/01/2017	R\$ 5,13
JOSE	476***77449	2016	409991	01/01/2017	R\$ 6,02
ERALDO	900***00922	2016	409997	01/01/2017	R\$ 65,44
CARLOS	900***00922	2016	410015	01/01/2017	R\$ 88,76
JOSE	900***00922	2016	410021	01/01/2017	R\$ 74,24
JUNIOR	900***00922	2016	410027	01/01/2017	R\$ 88,76
MARCOS	074***22467	2016	410033	01/01/2017	R\$ 17,74
MARIA	900***00922	2016	410039	01/01/2017	R\$ 77,99
JOSÉ	900***00922	2016	410045	01/01/2017	R\$ 11,32
IVANILDO	900***00922	2016	410057	01/01/2017	R\$ 258,56
IVANILDO	900***00922	2016	410063	01/01/2017	R\$ 124,90
A.C.T.	114***31000160	2016	410099	01/01/2017	R\$ 170,07
JOSE	067***59437	2016	410105	01/01/2017	R\$ 200,18
A.C.T.	114***31000160	2016	410111	01/01/2017	R\$ 167,40
A.C.T.	114***31000160	2016	410117	01/01/2017	R\$ 4,33
MARIA	035***47471	2016	410123	01/01/2017	R\$ 5,13
SEVERINO	900***00922	2016	410129	01/01/2017	R\$ 5,66
SEVERINO	900***00922	2016	410135	01/01/2017	R\$ 5,66
SEVERINO	000***00000	2016	410141	01/01/2017	R\$ 5,66
SEVERINO	000***00000	2016	410147	01/01/2017	R\$ 5,66
A.C.T.	114***31000160	2016	410153	01/01/2017	R\$ 5,66
A.C.T.	114***31000160	2016	410159	01/01/2017	R\$ 5,66
A.C.T.	114***31000160	2016	410165	01/01/2017	R\$ 5,83
MARINALDO	900***00922	2016	410171	01/01/2017	R\$ 32,28
LUCINEIDE	900***00922	2016	410177	01/01/2017	R\$ 38,72
GUILHERME	900***00922	2016	410183	01/01/2017	R\$ 34,10
JOSÉ	304***62472	2016	410189	01/01/2017	R\$ 10,30
IVANILDO	900***00922	2016	410213	01/01/2017	R\$ 5,83
INACIO	311***76434	2016	410219	01/01/2017	R\$ 5,66
JOSEFA	000***00000	2016	410225	01/01/2017	R\$ 5,66
JOSE	745***04404	2016	410231	01/01/2017	R\$ 5,66
SEVERINO	007***58866	2016	410243	01/01/2017	R\$ 5,66
SEVERINO	900***00922	2016	410249	01/01/2017	R\$ 5,66
EDNALDO	900***00922	2016	410255	01/01/2017	R\$ 5,13
JOSE	179***06404	2016	410261	01/01/2017	R\$ 5,13
JOSE	179***06404	2016	410267	01/01/2017	R\$ 5,13



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JOSE	179***06404	2016	410273	01/01/2017	R\$ 5,13
INEZ	475***41420	2016	410278	01/01/2017	R\$ 40,23
SEVERINO	461***46468	2016	410284	01/01/2017	R\$ 6,02
JOSE	900***00922	2016	410290	01/01/2017	R\$ 6,02
APOLONIO	238***52472	2016	410296	01/01/2017	R\$ 5,13
APOLONIO	238***52472	2016	410302	01/01/2017	R\$ 5,13
APOLONIO	238***52472	2016	410308	01/01/2017	R\$ 5,13
APOLONIO	238***52472	2016	410314	01/01/2017	R\$ 5,13
APOLONIO	238***52472	2016	410320	01/01/2017	R\$ 5,13
APOLONIO	238***52472	2016	410326	01/01/2017	R\$ 5,13
JOSE	845***09468	2016	410332	01/01/2017	R\$ 158,69
A.C.T.	114***31000160	2016	410338	01/01/2017	R\$ 163,10
EDJAN	900***00922	2016	410344	01/01/2017	R\$ 163,10
A.C.T.	114***31000160	2016	410350	01/01/2017	R\$ 163,10
JULIO	233***23553	2016	410356	01/01/2017	R\$ 82,25
JOAO	900***00922	2016	410362	01/01/2017	R\$ 101,19
A.C.T.	114***31000160	2016	410368	01/01/2017	R\$ 163,10
JOAO	900***00922	2016	410374	01/01/2017	R\$ 101,19
A.C.T.	114***31000160	2016	410380	01/01/2017	R\$ 111,33
INACIO	472***50449	2016	410386	01/01/2017	R\$ 7,55
JOSE	880***03420	2016	410392	01/01/2017	R\$ 5,13
JOSE	880***03420	2016	410398	01/01/2017	R\$ 5,13
JOSE	880***03420	2016	410404	01/01/2017	R\$ 5,13
GILVANDO	588***50487	2016	410410	01/01/2017	R\$ 4,48
JOSE	900***00922	2016	410416	01/01/2017	R\$ 5,13
JOSE	403***71487	2016	410422	01/01/2017	R\$ 5,13
JOSE	403***71487	2016	410428	01/01/2017	R\$ 5,13
AMARO	900***00922	2016	410434	01/01/2017	R\$ 111,33
A.C.T.	114***31000160	2016	410440	01/01/2017	R\$ 101,19
JOSE	000***00000	2016	410446	01/01/2017	R\$ 101,19
EDVAN	000***00000	2016	410452	01/01/2017	R\$ 101,19
A.C.T.	114***31000160	2016	410458	01/01/2017	R\$ 101,19
JOSE	900***00922	2016	410464	01/01/2017	R\$ 101,19
ANA	037***53412	2016	410466	01/01/2017	R\$ 90,29
CICERO	900***00922	2016	410473	01/01/2017	R\$ 219,20
MARTA	024***24434	2016	410861	01/01/2017	R\$ 299,44
JOSE	021***93420	2016	410891	01/01/2017	R\$ 251,40
JOSE	021***93420	2016	410897	01/01/2017	R\$ 251,40
JOSE	021***93420	2016	410915	01/01/2017	R\$ 251,40
MARLY	001***32472	2016	411101	01/01/2017	R\$ 299,44
FRANCISCO	125***50453	2016	411432	01/01/2017	R\$ 194,54
SUELI	821***69453	2016	411440	01/01/2017	R\$ 113,89
VANIA	024***94432	2016	411449	01/01/2017	R\$ 92,89
LEIDIANE	055***93444	2016	411455	01/01/2017	R\$ 78,99
SILAS	078***40407	2016	411459	01/01/2017	R\$ 0,00
GERALDO	918***76834	2016	411463	01/01/2017	R\$ 0,00



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FRANCISCO	125***50453	2016	411469	01/01/2017	R\$ 98,12
FRANCISCO	125***50453	2016	411475	01/01/2017	R\$ 99,16
GERALDO	334***95453	2016	411480	01/01/2017	R\$ 175,38
MARIA	088***99409	2016	411486	01/01/2017	R\$ 96,70
EMMANUEL	641***92468	2016	411491	01/01/2017	R\$ 182,22
FRANCISCO	125***50453	2016	411495	01/01/2017	R\$ 87,83
FRANCISCO	125***50453	2016	411499	01/01/2017	R\$ 87,83
EDSON	001***34890	2016	411505	01/01/2017	R\$ 113,28
FRANCISCO	125***50453	2016	411509	01/01/2017	R\$ 127,56
FRANCISCO	125***50453	2016	411513	01/01/2017	R\$ 109,78
SEBASTIAO	042***81491	2016	411707	01/01/2017	R\$ 275,42
ERIVALDO	284***43831	2016	411718	01/01/2017	R\$ 159,35
AGOSTINHO	001***21472	2016	412086	01/01/2017	R\$ 345,69
JOSE	179***06404	2016	412122	01/01/2017	R\$ 5,13
JOSE	179***06404	2016	412152	01/01/2017	R\$ 5,13
ONÍCIO	052***00415	2016	412318	01/01/2017	R\$ 251,40
JOSEFA	068***84451	2016	412396	01/01/2017	R\$ 213,76
JEAN	900***00922	2016	412402	01/01/2017	R\$ 110,96
JOSE	900***00922	2016	412426	01/01/2017	R\$ 112,42
DEMA	900***00922	2016	412432	01/01/2017	R\$ 47,02
DORALICE	900***00922	2016	412442	01/01/2017	R\$ 92,18
JOAO	001***42420	2016	412477	01/01/2017	R\$ 275,42
JOAO	001***42420	2016	412482	01/01/2017	R\$ 275,42
JOAO	001***42420	2016	412487	01/01/2017	R\$ 436,02
GERALDA	476***46449	2016	413102	01/01/2017	R\$ 229,70
ERIVALDO	900***00922	2016	413108	01/01/2017	R\$ 55,99
MARIA	900***00922	2016	413111	01/01/2017	R\$ 40,98
JOSE	265***30844	2016	413119	01/01/2017	R\$ 201,89
SERGIO	147***68449	2016	413125	01/01/2017	R\$ 1.651,30
EDMILSON	900***00922	2016	413131	01/01/2017	R\$ 187,62
MAURICIO	900***00922	2016	413137	01/01/2017	R\$ 110,20
EDMILSON	900***00922	2016	413143	01/01/2017	R\$ 183,68
MARIA	900***00922	2016	413148	01/01/2017	R\$ 258,91
ADILSON	900***00922	2016	413153	01/01/2017	R\$ 262,65
MARIA	482***50463	2016	413175	01/01/2017	R\$ 132,00
FERNANDO	314***28400	2016	413181	01/01/2017	R\$ 349,60
MARIA	693***30430	2016	413192	01/01/2017	R\$ 119,88
JOAO	900***00922	2016	413198	01/01/2017	R\$ 72,35
GERALDO	900***00922	2016	413200	01/01/2017	R\$ 111,87
MARISETE	428***79472	2016	413206	01/01/2017	R\$ 87,37
LOURIVAL	900***00922	2016	413218	01/01/2017	R\$ 184,80
CREUSA	091***73415	2016	413458	01/01/2017	R\$ 320,43
CREUSA	091***73415	2016	413482	01/01/2017	R\$ 416,56
CREUSA	091***73415	2016	413500	01/01/2017	R\$ 416,56
CREUSA	091***73415	2016	413536	01/01/2017	R\$ 416,56
CREUSA	091***73415	2016	413560	01/01/2017	R\$ 416,56



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CREUSA	091***73415	2016	413572	01/01/2017	R\$ 416,56
CREUSA	091***73415	2016	413584	01/01/2017	R\$ 416,56
CREUSA	091***73415	2016	413590	01/01/2017	R\$ 416,56
CREUSA	091***73415	2016	413602	01/01/2017	R\$ 277,81
CREUSA	091***73415	2016	413608	01/01/2017	R\$ 312,60
CREUSA	091***73415	2016	413614	01/01/2017	R\$ 347,38
CREUSA	091***73415	2016	413626	01/01/2017	R\$ 416,56
CREUSA	091***73415	2016	413644	01/01/2017	R\$ 416,56
CREUSA	091***73415	2016	413650	01/01/2017	R\$ 416,56
CREUSA	091***73415	2016	413662	01/01/2017	R\$ 416,56
CREUSA	091***73415	2016	413674	01/01/2017	R\$ 416,56
CREUSA	091***73415	2016	413692	01/01/2017	R\$ 416,56
JACKSON	900***00922	2016	413710	01/01/2017	R\$ 20,65
CREUSA	091***73415	2016	413716	01/01/2017	R\$ 416,56
CREUSA	091***73415	2016	413728	01/01/2017	R\$ 416,56
CREUSA	091***73415	2016	413746	01/01/2017	R\$ 470,46
CREUSA	091***73415	2016	413758	01/01/2017	R\$ 434,14
CREUSA	091***73415	2016	413776	01/01/2017	R\$ 434,14
CREUSA	091***73415	2016	413782	01/01/2017	R\$ 517,48
CREUSA	091***73415	2016	413806	01/01/2017	R\$ 496,45
LUCIENE	022***88406	2016	413876	01/01/2017	R\$ 11,35
FABIO	900***00922	2016	413991	01/01/2017	R\$ 11,35
FABIO	900***00922	2016	414057	01/01/2017	R\$ 12,52
FABIO	900***00922	2016	414094	01/01/2017	R\$ 11,83
ANTONIO	349***28449	2016	414298	01/01/2017	R\$ 131,42
CREUSA	091***73415	2016	414304	01/01/2017	R\$ 281,65
CREUSA	091***73415	2016	414322	01/01/2017	R\$ 281,65
OSMARIO	085***12415	2016	414506	01/01/2017	R\$ 11,83
NAILSON	021***19433	2016	414548	01/01/2017	R\$ 291,86
CREUSA	091***73415	2016	414572	01/01/2017	R\$ 266,65
CREUSA	091***73415	2016	414578	01/01/2017	R\$ 293,26
JACKSON	900***00922	2016	414596	01/01/2017	R\$ 12,52
JACKSON	900***00922	2016	414602	01/01/2017	R\$ 12,52
JACKSON	900***00922	2016	414608	01/01/2017	R\$ 12,52
ARLINDO	000***33491	2016	414614	01/01/2017	R\$ 8,93
JACKSON	900***00922	2016	414658	01/01/2017	R\$ 12,52
JACKSON	900***00922	2016	414664	01/01/2017	R\$ 12,52
JACKSON	900***00922	2016	414670	01/01/2017	R\$ 12,52
FABIO	900***00922	2016	414676	01/01/2017	R\$ 394,46
FABIO	900***00922	2016	414682	01/01/2017	R\$ 286,89
JOSE	900***00922	2016	414687	01/01/2017	R\$ 58,06
COSME	900***00922	2016	414708	01/01/2017	R\$ 137,49
SILVIO	900***00922	2016	414719	01/01/2017	R\$ 175,05
EGIDIO	351***93472	2016	414731	01/01/2017	R\$ 126,30
JOSE	900***00922	2016	414740	01/01/2017	R\$ 275,39
PEDRO	900***00922	2016	414746	01/01/2017	R\$ 653,19



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LAERCIO	900***00922	2016	414752	01/01/2017	R\$ 202,62
FABIANA	900***00922	2016	414758	01/01/2017	R\$ 248,04
DJALMA	900***00922	2016	414770	01/01/2017	R\$ 104,92
EDVALDO	983***63468	2016	414776	01/01/2017	R\$ 263,47
MARIA	900***00922	2016	414783	01/01/2017	R\$ 148,10
SEVERINA	900***00922	2016	414789	01/01/2017	R\$ 262,73
GERALDO	900***00922	2016	414796	01/01/2017	R\$ 256,44
GERCINO	900***00922	2016	414802	01/01/2017	R\$ 33,50
JOSE	900***00922	2016	414808	01/01/2017	R\$ 191,21
SANDOVAL	900***00922	2016	414832	01/01/2017	R\$ 178,58
MANOEL	900***00922	2016	414838	01/01/2017	R\$ 203,10
MARIA	900***00922	2016	414844	01/01/2017	R\$ 182,35
MANOEL	750***33420	2016	414849	01/01/2017	R\$ 101,97
GERALDO	900***00922	2016	414854	01/01/2017	R\$ 196,87
LASARA	858***20430	2016	414856	01/01/2017	R\$ 322,22
SEBASTIAO	900***00922	2016	414863	01/01/2017	R\$ 741,81
SEVERINA	900***00922	2016	414910	01/01/2017	R\$ 506,53
ANTONIO	900***00922	2016	414928	01/01/2017	R\$ 551,41
JOSUE	900***00922	2016	414934	01/01/2017	R\$ 351,14
HILDEBRANDO	900***00922	2016	414946	01/01/2017	R\$ 351,14
HILDEBRANDO	900***00922	2016	414970	01/01/2017	R\$ 351,14
ANTONIO	900***00922	2016	414988	01/01/2017	R\$ 438,88
JOSE	631***56487	2016	415000	01/01/2017	R\$ 438,88
JOSE	631***56487	2016	415012	01/01/2017	R\$ 399,00
ARGEMIRO	900***00922	2016	415060	01/01/2017	R\$ 456,50
MANOEL	900***00922	2016	415102	01/01/2017	R\$ 890,18
CLUBE	900***00922	2016	415108	01/01/2017	R\$ 649,83
CLUBE	900***00922	2016	415120	01/01/2017	R\$ 438,92
CLUBE	900***00922	2016	415138	01/01/2017	R\$ 402,50
CLUBE	900***00922	2016	415144	01/01/2017	R\$ 548,65
CLUBE	900***00922	2016	415150	01/01/2017	R\$ 526,73
MANOEL	900***00922	2016	415156	01/01/2017	R\$ 890,18
LUIZ	351***27434	2016	415176	01/01/2017	R\$ 101,19
COSMO	783***68420	2016	415182	01/01/2017	R\$ 69,82
GERCINO	009***42475	2016	415194	01/01/2017	R\$ 101,19
EDILSON	053***08418	2016	415200	01/01/2017	R\$ 101,19
MARCOS	641***93415	2016	415206	01/01/2017	R\$ 101,19
JONAILSON	074***06466	2016	415213	01/01/2017	R\$ 101,19
MARIA	064***50470	2016	415219	01/01/2017	R\$ 101,19
MARIA	037***43456	2016	415225	01/01/2017	R\$ 101,19
MARTA	103***52427	2016	415231	01/01/2017	R\$ 138,37
VALDECI	697***89491	2016	415246	01/01/2017	R\$ 101,19
THIAGO	078***11430	2016	415252	01/01/2017	R\$ 101,19
EMANUELA	101***88432	2016	415270	01/01/2017	R\$ 82,31
BRUNA	137***43432	2016	415276	01/01/2017	R\$ 98,46
CARLA	085***34440	2016	415282	01/01/2017	R\$ 100,19



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VALDECI	697***89491	2016	415288	01/01/2017	R\$ 78,39
QUITERIA	495***61449	2016	415294	01/01/2017	R\$ 101,19
CARLA	092***40466	2016	415300	01/01/2017	R\$ 100,41
MARIA	099***03426	2016	415306	01/01/2017	R\$ 101,19
CARLA	092***40466	2016	415312	01/01/2017	R\$ 100,41
MAURICIO	055***68440	2016	415318	01/01/2017	R\$ 101,19
SUELENE	100***22408	2016	415342	01/01/2017	R\$ 120,52
NEUDJANE	074***72413	2016	415355	01/01/2017	R\$ 113,46
WELLINGTON	094***82443	2016	415361	01/01/2017	R\$ 85,07
JOSE	072***34458	2016	415367	01/01/2017	R\$ 120,52
JOSE	306***34850	2016	415373	01/01/2017	R\$ 120,52
JOSEFA	072***01460	2016	415379	01/01/2017	R\$ 120,52
JOSEFA	311***71491	2016	415385	01/01/2017	R\$ 101,19
OSEIAS	100***57439	2016	415391	01/01/2017	R\$ 105,81
ROBERTO	081***12400	2016	415397	01/01/2017	R\$ 101,19
ROBSON	061***89464	2016	415403	01/01/2017	R\$ 94,92
MARINEIDE	624***22434	2016	415409	01/01/2017	R\$ 88,40
JAIRO	058***94440	2016	415427	01/01/2017	R\$ 120,52
JAYNE	091***59411	2016	415441	01/01/2017	R\$ 155,13
LUIZ	639***11449	2016	415447	01/01/2017	R\$ 134,80
JOSE	082***01441	2016	415459	01/01/2017	R\$ 120,52
EDILSON	010***13473	2016	415465	01/01/2017	R\$ 120,52
FERNANDO	535***72468	2016	415471	01/01/2017	R\$ 120,52
SEBASTIAO	455***08572	2016	415473	01/01/2017	R\$ 120,52
CRISTIANE	900***00922	2016	415485	01/01/2017	R\$ 120,52
OSEAS	900***00922	2016	415491	01/01/2017	R\$ 120,52
JOSE	845***09468	2016	415497	01/01/2017	R\$ 115,63
JOSÉ	114***09434	2016	415503	01/01/2017	R\$ 91,29
CLAUDIO	038***58407	2016	415511	01/01/2017	R\$ 120,52
JOSE	206***56841	2016	415517	01/01/2017	R\$ 120,52
ERONILDA	950***30425	2016	415528	01/01/2017	R\$ 71,28
EDVALDO	734***86468	2016	415531	01/01/2017	R\$ 230,27
AMARO	314***81875	2016	415537	01/01/2017	R\$ 100,41
MARIA	869***96434	2016	415543	01/01/2017	R\$ 100,61
JOSE	069***75421	2016	415549	01/01/2017	R\$ 78,78
JOSE	024***62483	2016	415555	01/01/2017	R\$ 100,61
FLAVIO	088***12419	2016	415567	01/01/2017	R\$ 100,61
JHONATAN	058***56495	2016	415573	01/01/2017	R\$ 79,39
SIDENEIDE	097***07400	2016	415579	01/01/2017	R\$ 100,81
JOSE	728***44420	2016	415585	01/01/2017	R\$ 100,81
FABIANA	063***42450	2016	415594	01/01/2017	R\$ 100,81
REGINALDO	783***37468	2016	415600	01/01/2017	R\$ 101,02
SEBASTIAO	050***92494	2016	415606	01/01/2017	R\$ 98,29
JOSE	064***49460	2016	415612	01/01/2017	R\$ 79,53
CRISTIANE	054***44402	2016	415618	01/01/2017	R\$ 101,02
CRISTIANE	054***44402	2016	415624	01/01/2017	R\$ 189,53



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JOSE	225***57349	2016	415630	01/01/2017	R\$ 200,84
ERIVALDO	039***96461	2016	415642	01/01/2017	R\$ 120,52
MARIA	070***98465	2016	415648	01/01/2017	R\$ 120,52
MARIA	070***98465	2016	415654	01/01/2017	R\$ 120,52
MARIA	070***98465	2016	415660	01/01/2017	R\$ 120,52
CICERO	728***91420	2016	415666	01/01/2017	R\$ 120,52
ALDENOR	052***20485	2016	415678	01/01/2017	R\$ 120,52
CICERO	728***91420	2016	415684	01/01/2017	R\$ 120,52
ALUISIO	051***85411	2016	415690	01/01/2017	R\$ 120,52
ALUISIO	051***85411	2016	415696	01/01/2017	R\$ 120,52
JOSE	034***87473	2016	415702	01/01/2017	R\$ 120,52
EZEANE	037***24470	2016	415714	01/01/2017	R\$ 120,52
GEOVANI	919***30406	2016	415720	01/01/2017	R\$ 120,52
MARIA	027***89407	2016	415726	01/01/2017	R\$ 120,52
MARIA	078***06451	2016	415743	01/01/2017	R\$ 120,52
MARIA	078***06451	2016	415749	01/01/2017	R\$ 120,52
MARIA	127***14411	2016	415755	01/01/2017	R\$ 120,52
VALDILENE	045***43411	2016	415761	01/01/2017	R\$ 120,52
JOSE	845***09468	2016	415767	01/01/2017	R\$ 190,01
LIGIA	900***00922	2016	415882	01/01/2017	R\$ 120,52
IVONETE	935***58415	2016	415918	01/01/2017	R\$ 120,52
ADRIANA	010***46422	2016	415940	01/01/2017	R\$ 120,52
EVERALDO	087***59410	2016	415951	01/01/2017	R\$ 120,52
LEONARDO	044***56430	2016	416064	01/01/2017	R\$ 550,21
SEVERINA	711***40497	2016	416102	01/01/2017	R\$ 120,52
ROBERTO	052***32411	2016	416115	01/01/2017	R\$ 120,52
ANTONIA	053***48442	2016	416122	01/01/2017	R\$ 120,52
ALCICLEIDE	075***04477	2016	416130	01/01/2017	R\$ 120,52
JOSELY	030***11485	2016	416148	01/01/2017	R\$ 115,09
EDVALDO	092***26467	2016	416154	01/01/2017	R\$ 120,52
JOSE	054***27446	2016	416160	01/01/2017	R\$ 120,52
INACIA	079***43490	2016	416166	01/01/2017	R\$ 120,52
GRACINEI	083***05457	2016	416172	01/01/2017	R\$ 86,62
IVAN	097***85410	2016	416183	01/01/2017	R\$ 112,97
ADEILDA	085***37432	2016	416190	01/01/2017	R\$ 100,55
JOAO	057***80485	2016	416197	01/01/2017	R\$ 144,24
TEREZINHA	643***53487	2016	416203	01/01/2017	R\$ 144,24
EDIJANE	063***01418	2016	416215	01/01/2017	R\$ 144,24
ROBERTO	052***32411	2016	416222	01/01/2017	R\$ 144,24
MANOEL	525***03587	2016	416231	01/01/2017	R\$ 144,24
NAILTON	090***47460	2016	416238	01/01/2017	R\$ 144,24
LUCIANA	047***04440	2016	416264	01/01/2017	R\$ 403,91
VALDOMIRO	049***44433	2016	416279	01/01/2017	R\$ 275,68
ANTONIO	080***22745	2016	416363	01/01/2017	R\$ 161,52
JSOE	090***91408	2016	416394	01/01/2017	R\$ 161,52
ALAIDE	706***43400	2016	416400	01/01/2017	R\$ 265,34



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VALDOMIRO	049***44433	2016	416406	01/01/2017	R\$ 97,72
JUDILANDI	068***69427	2016	416435	01/01/2017	R\$ 0,00
JOSEFA	062***32469	2016	416448	01/01/2017	R\$ 212,06
LUCINEIDE	703***89448	2016	416460	01/01/2017	R\$ 154,22
EDNALDO	532***12468	2016	416469	01/01/2017	R\$ 357,93
JOSE	061***81480	2016	416503	01/01/2017	R\$ 275,68
REDIJANE	449***96453	2016	416741	01/01/2017	R\$ 156,26
JOSE	892***87400	2016	416747	01/01/2017	R\$ 144,24
JOSE	892***87400	2016	416754	01/01/2017	R\$ 144,24
JOSE	892***87400	2016	416758	01/01/2017	R\$ 144,24
JOSE	892***87400	2016	416763	01/01/2017	R\$ 144,24
JOSE	035***63440	2016	416769	01/01/2017	R\$ 104,28
ISAIAS	028***19410	2016	416775	01/01/2017	R\$ 144,24
JOSE	035***63440	2016	416781	01/01/2017	R\$ 144,24
VALMIR	096***25480	2016	416787	01/01/2017	R\$ 144,24
DIEGO	097***52430	2016	416793	01/01/2017	R\$ 144,24
MARIA	591***59449	2016	416799	01/01/2017	R\$ 144,24
ROBERVANIA	011***39436	2016	416805	01/01/2017	R\$ 144,24
JOSE	042***98499	2016	416811	01/01/2017	R\$ 107,38
LEONARDO	096***23400	2016	416825	01/01/2017	R\$ 144,24
LENILSON	211***48472	2016	416846	01/01/2017	R\$ 101,19
MARCOS	631***14420	2016	416852	01/01/2017	R\$ 101,19
ESTEVAO	098***11455	2016	416870	01/01/2017	R\$ 144,24
JOSEFA	083***58417	2016	416876	01/01/2017	R\$ 143,59
JOSE	845***09468	2016	416882	01/01/2017	R\$ 129,73
JOSE	302***07830	2016	416888	01/01/2017	R\$ 144,24
MARIA	057***43408	2016	416893	01/01/2017	R\$ 136,44
ERALDO	435***27434	2016	416898	01/01/2017	R\$ 144,24
SEVERINA	681***85487	2016	416904	01/01/2017	R\$ 101,19
SEVERINA	681***85487	2016	416910	01/01/2017	R\$ 101,19
IRAILDA	047***26480	2016	416923	01/01/2017	R\$ 173,76
JOAO	057***80485	2016	416935	01/01/2017	R\$ 120,52
LUCINEIDE	077***29407	2016	416941	01/01/2017	R\$ 144,24
ADRIANA	079***94400	2016	416947	01/01/2017	R\$ 120,52
GENILDA	527***53415	2016	416954	01/01/2017	R\$ 120,52
SUSANA	054***18485	2016	416960	01/01/2017	R\$ 144,24
ALEXANDRE	841***46468	2016	416966	01/01/2017	R\$ 120,52
ANTONIO	022***87492	2016	416972	01/01/2017	R\$ 144,24
ALCIDES	847***63400	2016	416978	01/01/2017	R\$ 120,52
JOSILENE	034***07461	2016	416984	01/01/2017	R\$ 144,24
JOSE	011***54411	2016	416990	01/01/2017	R\$ 120,52
VALDOMIRO	049***44433	2016	417014	01/01/2017	R\$ 111,10
ARLINDO	135***39870	2016	417020	01/01/2017	R\$ 144,24
MARIA	060***06450	2016	417026	01/01/2017	R\$ 258,47
AMARO	900***00922	2016	417032	01/01/2017	R\$ 5,60
MARIA	070***07432	2016	417038	01/01/2017	R\$ 115,09



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ROBISON	064***48490	2016	417044	01/01/2017	R\$ 107,89
FLAVIA	066***23450	2016	417050	01/01/2017	R\$ 90,77
RENATO	088***74454	2016	417056	01/01/2017	R\$ 120,52
MARIA	083***89409	2016	417062	01/01/2017	R\$ 120,52
ANGELA	038***97426	2016	417068	01/01/2017	R\$ 120,52
ISAIAS	028***19410	2016	417074	01/01/2017	R\$ 93,37
MARIA	074***59448	2016	417086	01/01/2017	R\$ 92,85
JOSE	892***87400	2016	417092	01/01/2017	R\$ 115,09
JOSE	892***87400	2016	417097	01/01/2017	R\$ 115,09
LEONARDO	044***56430	2016	417103	01/01/2017	R\$ 120,52
LEONARDO	044***56430	2016	417108	01/01/2017	R\$ 120,52
LEONARDO	044***56430	2016	417113	01/01/2017	R\$ 289,89
DIEGO	097***52430	2016	417119	01/01/2017	R\$ 144,24
CARLA	063***44410	2016	417141	01/01/2017	R\$ 121,90
EDILSON	053***08418	2016	417306	01/01/2017	R\$ 275,68
ROSA	922***52434	2016	417331	01/01/2017	R\$ 212,06
PRISSILA	083***41408	2016	417352	01/01/2017	R\$ 99,25
MARCOS	389***40415	2016	417414	01/01/2017	R\$ 148,74
ANTONIO	755***58491	2016	417481	01/01/2017	R\$ 275,68
ARLINDO	095***25429	2016	417493	01/01/2017	R\$ 275,68
ROSA	922***52434	2016	417510	01/01/2017	R\$ 212,06
MARCELO	063***16481	2016	417516	01/01/2017	R\$ 144,24
ROSA	922***52434	2016	417547	01/01/2017	R\$ 212,06
AMANDA	110***81440	2016	417619	01/01/2017	R\$ 220,63
ROSA	922***52434	2016	417640	01/01/2017	R\$ 212,06
ROSA	922***52434	2016	417656	01/01/2017	R\$ 190,83
JOSE	900***00922	2016	417684	01/01/2017	R\$ 275,68
RAFAELA	080***04460	2016	417698	01/01/2017	R\$ 120,52
ALEXSANDRA	070***68432	2016	417706	01/01/2017	R\$ 207,28
JOSE	055***14481	2016	417712	01/01/2017	R\$ 212,06
ADEMIR	074***57442	2016	417730	01/01/2017	R\$ 120,52
MARIA	051***18475	2016	417742	01/01/2017	R\$ 84,03
JOSILDA	010***45431	2016	417754	01/01/2017	R\$ 156,95
ELIANE	629***30478	2016	417793	01/01/2017	R\$ 275,68
JOSE	072***49473	2016	417807	01/01/2017	R\$ 172,12
MARIA	862***62420	2016	417851	01/01/2017	R\$ 101,19
RUBERVAL	122***58416	2016	417862	01/01/2017	R\$ 209,30
JOSELENE	064***72482	2016	417868	01/01/2017	R\$ 85,79
JUCIVANIO	059***98432	2016	417885	01/01/2017	R\$ 212,06
DAVI	942***70106	2016	417897	01/01/2017	R\$ 139,04
EDILENE	090***18492	2016	417909	01/01/2017	R\$ 144,24
MARIA	039***23440	2016	417913	01/01/2017	R\$ 52,13
MIRIAN	055***64405	2016	417934	01/01/2017	R\$ 144,24
MIRIAN	055***64405	2016	417940	01/01/2017	R\$ 211,39
MARIA	086***67495	2016	417947	01/01/2017	R\$ 144,24
JOSE	845***09468	2016	417953	01/01/2017	R\$ 126,00



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JEANE	054***98461	2016	417979	01/01/2017	R\$ 127,24
JOSE	641***37487	2016	417990	01/01/2017	R\$ 211,39
SEBASTIAO	197***64404	2016	417997	01/01/2017	R\$ 144,24
SEVERINO	324***62415	2016	418016	01/01/2017	R\$ 275,68
SAARA	092***70413	2016	418089	01/01/2017	R\$ 275,68
MARIA	030***83458	2016	418094	01/01/2017	R\$ 204,02
MARIA	030***83458	2016	418118	01/01/2017	R\$ 156,95
ADALTO	000***43449	2016	418142	01/01/2017	R\$ 7,37
ADALTO	900***00922	2016	418149	01/01/2017	R\$ 264,16
FERNANDO	491***17472	2016	418215	01/01/2017	R\$ 144,24
JOSEFA	668***30444	2016	418255	01/01/2017	R\$ 144,24
JOSE	065***71400	2016	418261	01/01/2017	R\$ 144,24
JOSEFA	041***30451	2016	418267	01/01/2017	R\$ 144,24
ANDERSON	086***84420	2016	418307	01/01/2017	R\$ 144,24
JOSE	040***80495	2016	418320	01/01/2017	R\$ 144,24
ANTONIO	862***75400	2016	418326	01/01/2017	R\$ 142,94
ROMULO	083***86416	2016	418332	01/01/2017	R\$ 144,24
ROBERTO	079***91429	2016	418338	01/01/2017	R\$ 144,24
VALDIRAM	070***99446	2016	418344	01/01/2017	R\$ 135,79
JOSE	403***75404	2016	418350	01/01/2017	R\$ 144,24
JULIO	853***53804	2016	418364	01/01/2017	R\$ 145,21
GRACINALDO	026***97495	2016	418370	01/01/2017	R\$ 101,19
JOSE	064***21404	2016	418379	01/01/2017	R\$ 101,19
JOSE	935***26468	2016	418421	01/01/2017	R\$ 120,52
CRISTOVAO	028***63441	2016	418429	01/01/2017	R\$ 120,52
IRANILDO	041***36420	2016	418436	01/01/2017	R\$ 120,52
JORDAO	767***85415	2016	418454	01/01/2017	R\$ 120,52
NELMA	022***22428	2016	418461	01/01/2017	R\$ 216,40
NELMA	022***22428	2016	418467	01/01/2017	R\$ 144,24
JOSENILDA	704***69487	2016	418485	01/01/2017	R\$ 144,24
LINDOMAR	045***22407	2016	418491	01/01/2017	R\$ 187,66
JOSE	322***96845	2016	418497	01/01/2017	R\$ 144,24
ARNALDO	047***18456	2016	418503	01/01/2017	R\$ 144,24
LINDOMAR	045***22407	2016	418509	01/01/2017	R\$ 102,42
ELIANA	115***34000	2016	418515	01/01/2017	R\$ 144,24
ADEILDA	079***67774	2016	418521	01/01/2017	R\$ 144,24
ROSANGELA	052***15414	2016	418533	01/01/2017	R\$ 144,24
MARIA	045***53464	2016	418539	01/01/2017	R\$ 144,24
NELMA	022***22428	2016	418551	01/01/2017	R\$ 251,21
VALDOMIRO	049***44433	2016	418562	01/01/2017	R\$ 117,93
LIVIA	069***49474	2016	418568	01/01/2017	R\$ 144,24
JOSE	864***72420	2016	418584	01/01/2017	R\$ 103,04
DAMIANA	034***14452	2016	418590	01/01/2017	R\$ 179,85
RICARDO	065***65411	2016	418602	01/01/2017	R\$ 120,52
DARCI	002***12882	2016	418608	01/01/2017	R\$ 120,52
LIVIA	069***49474	2016	418614	01/01/2017	R\$ 120,52



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JOSE	892***78468	2016	418634	01/01/2017	R\$ 211,39
JOSE	892***78468	2016	418640	01/01/2017	R\$ 144,24
MARIA	047***73402	2016	418651	01/01/2017	R\$ 105,52
TIAGO	120***96461	2016	418663	01/01/2017	R\$ 121,04
LUCAS	094***02477	2016	418687	01/01/2017	R\$ 353,07
JURANDIR	064***85498	2016	418705	01/01/2017	R\$ 120,52
JOSE	862***64468	2016	418711	01/01/2017	R\$ 120,52
JUSSICLEIDE	055***92404	2016	418717	01/01/2017	R\$ 120,52
MARIA	283***62852	2016	418723	01/01/2017	R\$ 120,52
ISNAL	069***28457	2016	418729	01/01/2017	R\$ 120,52
JOSE	050***47470	2016	418735	01/01/2017	R\$ 120,52
RENATO	056***99427	2016	418741	01/01/2017	R\$ 120,52
JOSINALDO	053***31495	2016	418753	01/01/2017	R\$ 120,52
ELIENE	934***41400	2016	418759	01/01/2017	R\$ 120,52
ELIENE	934***41400	2016	418765	01/01/2017	R\$ 120,52
CICERO	855***83815	2016	418829	01/01/2017	R\$ 264,38
AURIBERTO	830***91487	2016	418928	01/01/2017	R\$ 144,24
MARIA	862***39400	2016	418944	01/01/2017	R\$ 144,24
JOSE	681***98400	2016	418951	01/01/2017	R\$ 144,24
MARIA	050***99495	2016	418963	01/01/2017	R\$ 144,24
MANOEL	301***64472	2016	418973	01/01/2017	R\$ 144,24
JOSENILDO	031***37437	2016	419028	01/01/2017	R\$ 144,24
JOSE	028***98412	2016	419125	01/01/2017	R\$ 144,24
JOEL	760***24891	2016	419132	01/01/2017	R\$ 109,24
FAGNER	011***93458	2016	419144	01/01/2017	R\$ 264,68
GILVANILDO	077***01439	2016	419150	01/01/2017	R\$ 144,24
IEVERTON	023***43403	2016	419156	01/01/2017	R\$ 163,55
JOSE	027***10464	2016	419160	01/01/2017	R\$ 163,55
LINDOMAR	024***30452	2016	419167	01/01/2017	R\$ 201,79
LUIZ	639***11449	2016	419173	01/01/2017	R\$ 141,59
LUIZ	639***11449	2016	419180	01/01/2017	R\$ 101,19
LUIZ	639***11449	2016	419188	01/01/2017	R\$ 101,19
FÁBIO	104***75496	2016	419198	01/01/2017	R\$ 76,21
LUIZ	063***99477	2016	419206	01/01/2017	R\$ 101,19
ELBA	052***33480	2016	419215	01/01/2017	R\$ 101,19
RENATO	068***92490	2016	419225	01/01/2017	R\$ 101,19
ANTONIA	041***32484	2016	419231	01/01/2017	R\$ 101,19
PAULO	155***26843	2016	419238	01/01/2017	R\$ 101,19
ALCIONILDA	868***46449	2016	419244	01/01/2017	R\$ 101,19
LUZINETE	801***54472	2016	419250	01/01/2017	R\$ 101,19
JOSE	900***00922	2016	419264	01/01/2017	R\$ 101,19
RUBINETE	880***55420	2016	419270	01/01/2017	R\$ 101,19
JOSE	883***50472	2016	419276	01/01/2017	R\$ 81,44
JOSE	883***50472	2016	419282	01/01/2017	R\$ 81,44
MARIA	022***33430	2016	419288	01/01/2017	R\$ 85,79
DJALMA	772***63449	2016	419294	01/01/2017	R\$ 101,19



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JOSE	418***00453	2016	419300	01/01/2017	R\$ 101,19
JOSE	418***00453	2016	419306	01/01/2017	R\$ 171,52
GAUDENCIO	900***00922	2016	419375	01/01/2017	R\$ 411,86
JOSE	900***00922	2016	419381	01/01/2017	R\$ 326,36
JOSE	900***00922	2016	419387	01/01/2017	R\$ 237,25
JOSE	900***00922	2016	419393	01/01/2017	R\$ 237,25
EURINICE	007***65495	2016	419412	01/01/2017	R\$ 340,41
EURINICE	007***65495	2016	419415	01/01/2017	R\$ 374,47
FRANCISCO	900***00922	2016	419431	01/01/2017	R\$ 366,44
WILLEMBERG	000***00000	2016	419443	01/01/2017	R\$ 366,44
GILSON	900***00922	2016	419455	01/01/2017	R\$ 275,68
MIDIAN	089***12476	2016	419467	01/01/2017	R\$ 366,44
OTAVIO	900***00922	2016	419473	01/01/2017	R\$ 366,44
FRANCISCA	900***00922	2016	419479	01/01/2017	R\$ 281,89
EDVALDO	900***00922	2016	419503	01/01/2017	R\$ 366,44
MARIA	024***81442	2016	419508	01/01/2017	R\$ 281,89
KELLY	011***06410	2016	419514	01/01/2017	R\$ 281,89
DIMAS	900***00922	2016	419520	01/01/2017	R\$ 281,89
MARIA	900***00922	2016	419526	01/01/2017	R\$ 281,89
SILVIA	900***00922	2016	419532	01/01/2017	R\$ 366,44
SILVIA	900***00922	2016	419538	01/01/2017	R\$ 366,44
SILVIA	900***00922	2016	419544	01/01/2017	R\$ 366,44
JOSE	900***00922	2016	419550	01/01/2017	R\$ 369,85
JOSEFA	901***89468	2016	419556	01/01/2017	R\$ 275,68
JOSE	900***00922	2016	419562	01/01/2017	R\$ 228,24
KELLY	011***06410	2016	419568	01/01/2017	R\$ 366,44
SILVANIO	900***00922	2016	419586	01/01/2017	R\$ 366,44
MARIA	900***00922	2016	419592	01/01/2017	R\$ 523,87
MARIA	900***00922	2016	419598	01/01/2017	R\$ 523,87
ROZIMAR	900***00922	2016	419604	01/01/2017	R\$ 281,89
EDVANEA	900***00922	2016	419634	01/01/2017	R\$ 281,89
MARIA	053***16464	2016	419640	01/01/2017	R\$ 366,44
MARIA	900***00922	2016	419658	01/01/2017	R\$ 7,72
MARIA	045***17456	2016	419676	01/01/2017	R\$ 5,25
IMOBILIARIA	088***93000115	2016	419688	01/01/2017	R\$ 199,28
VALMIR	889***58400	2016	419700	01/01/2017	R\$ 275,68
MARIA	935***10487	2016	419707	01/01/2017	R\$ 274,44
LETICIA	113***10407	2016	419713	01/01/2017	R\$ 241,98
BELMIRO	900***00922	2016	419719	01/01/2017	R\$ 275,68
MARIA	900***00922	2016	419725	01/01/2017	R\$ 202,84
IVISON	900***00922	2016	419743	01/01/2017	R\$ 275,68
LUCINEIDE	467***21549	2016	419749	01/01/2017	R\$ 275,68
MARIA	000***00000	2016	419755	01/01/2017	R\$ 275,68
GEORGE	900***00922	2016	419761	01/01/2017	R\$ 164,08
IRENILDO	000***00000	2016	419767	01/01/2017	R\$ 99,34
MARIA	900***00922	2016	419785	01/01/2017	R\$ 275,68



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WILSINEIA	000***00000	2016	419791	01/01/2017	R\$ 99,34
GILSON	027***24455	2016	419803	01/01/2017	R\$ 164,08
MARIA	000***00000	2016	419809	01/01/2017	R\$ 275,68
EVERALDO	000***00000	2016	419821	01/01/2017	R\$ 275,68
SILVANIA	064***17412	2016	419827	01/01/2017	R\$ 275,68
JOSEFA	000***00000	2016	419833	01/01/2017	R\$ 275,68
CÉLIA	818***97404	2016	419839	01/01/2017	R\$ 215,89
JOSE	707***85420	2016	419845	01/01/2017	R\$ 275,68
ELIS	012***60437	2016	419851	01/01/2017	R\$ 275,68
VANDEILSON	058***03404	2016	419857	01/01/2017	R\$ 275,68
ALDAIR	900***00922	2016	419863	01/01/2017	R\$ 275,68
JOSE	000***00000	2016	419875	01/01/2017	R\$ 275,68
SEVERINO	000***00000	2016	419881	01/01/2017	R\$ 275,68
ZENAIDE	900***00922	2016	419887	01/01/2017	R\$ 195,72
MARCELO	029***66474	2016	419893	01/01/2017	R\$ 403,91
MARIA	900***00922	2016	419899	01/01/2017	R\$ 403,91
GERALDO	900***00922	2016	419911	01/01/2017	R\$ 275,68
JOSINALDO	032***34409	2016	419919	01/01/2017	R\$ 275,68
MARIA	500***30491	2016	419931	01/01/2017	R\$ 366,44
TYAGO	000***00000	2016	419943	01/01/2017	R\$ 366,44
NARAIRA	000***00000	2016	419955	01/01/2017	R\$ 366,44
RICARDO	900***00922	2016	419961	01/01/2017	R\$ 366,44
ELIONAI	900***00922	2016	419967	01/01/2017	R\$ 366,44
MARIA	900***00922	2016	419973	01/01/2017	R\$ 366,44
WEVERTON	900***00922	2016	419979	01/01/2017	R\$ 540,04
WEVERTON	900***00922	2016	419985	01/01/2017	R\$ 359,77
FERNANDO	900***00922	2016	419991	01/01/2017	R\$ 359,77
JOSE	900***00922	2016	419997	01/01/2017	R\$ 11,87
JOSE	900***00922	2016	420009	01/01/2017	R\$ 359,77
JOSE	900***00922	2016	420015	01/01/2017	R\$ 228,24
JOSE	900***00922	2016	420027	01/01/2017	R\$ 228,24
MARLUR	900***00922	2016	420033	01/01/2017	R\$ 366,44
JOSE	900***00922	2016	420039	01/01/2017	R\$ 251,09
JOSELITA	000***00000	2016	420051	01/01/2017	R\$ 403,11
JOSE	900***00922	2016	420057	01/01/2017	R\$ 251,09
JOSE	900***00922	2016	420069	01/01/2017	R\$ 228,24
ANTONIO	900***00922	2016	420075	01/01/2017	R\$ 359,77
JOSE	900***00922	2016	420081	01/01/2017	R\$ 228,24
GILBERTO	900***00922	2016	420087	01/01/2017	R\$ 366,44
JOSE	900***00922	2016	420093	01/01/2017	R\$ 228,24
JOSE	900***00922	2016	420099	01/01/2017	R\$ 366,44
MANOEL	900***00922	2016	420123	01/01/2017	R\$ 366,44
ADOLDO	037***75405	2016	420141	01/01/2017	R\$ 359,77
JOAS	900***00922	2016	420147	01/01/2017	R\$ 541,53
ROSICLEIDE	000***00000	2016	420153	01/01/2017	R\$ 366,44
ADOLFO	900***00922	2016	420159	01/01/2017	R\$ 359,77



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PEDRO	900***00922	2016	420165	01/01/2017	R\$ 366,44
CYNTHIA	060***65436	2016	420169	01/01/2017	R\$ 283,12
CYNTHIA	060***65436	2016	420173	01/01/2017	R\$ 467,48
SEVERINA	000***00000	2016	420179	01/01/2017	R\$ 366,44
ROSILENE	900***00922	2016	420185	01/01/2017	R\$ 366,44
EDILENE	900***00922	2016	420191	01/01/2017	R\$ 366,44
DIONE	900***00922	2016	420197	01/01/2017	R\$ 303,79
RUI	900***00922	2016	420203	01/01/2017	R\$ 949,81
JOSE	900***00922	2016	420209	01/01/2017	R\$ 182,60
JOSE	900***00922	2016	420215	01/01/2017	R\$ 130,47
JAKSON	900***00922	2016	420221	01/01/2017	R\$ 1.744,61
JOSE	900***00922	2016	420227	01/01/2017	R\$ 366,44
ALAN	900***00922	2016	420233	01/01/2017	R\$ 366,44
MARICLECIA	900***00922	2016	420239	01/01/2017	R\$ 366,44
IZABELE	900***00922	2016	420245	01/01/2017	R\$ 366,44
MARICLECIA	900***00922	2016	420251	01/01/2017	R\$ 366,44
JEYSON	900***00922	2016	420257	01/01/2017	R\$ 366,44
EDIJANE	000***00000	2016	420263	01/01/2017	R\$ 366,44
ALCIDES	900***00922	2016	420275	01/01/2017	R\$ 1.600,17
CLEONICE	900***00922	2016	420281	01/01/2017	R\$ 557,85
IVALDA	801***88487	2016	420287	01/01/2017	R\$ 572,67
IVALDETE	000***00000	2016	420293	01/01/2017	R\$ 594,19
LEONARDO	900***00922	2016	420299	01/01/2017	R\$ 1.840,91
ADRIANO	035***77486	2016	420335	01/01/2017	R\$ 366,44
ALUCIANA	900***00922	2016	420341	01/01/2017	R\$ 366,44
LAERCIO	000***00000	2016	420347	01/01/2017	R\$ 366,44
VIVIANE	900***00922	2016	420353	01/01/2017	R\$ 271,41
POLIANA	000***00000	2016	420365	01/01/2017	R\$ 303,25
MARCOS	900***00922	2016	420371	01/01/2017	R\$ 740,93
AMANDA	900***00922	2016	420377	01/01/2017	R\$ 366,44
FRANCISCO	900***00922	2016	420382	01/01/2017	R\$ 366,44
FRANCISCO	900***00922	2016	420402	01/01/2017	R\$ 366,44
RENATHA	000***00000	2016	420408	01/01/2017	R\$ 575,65
SEVERINO	034***19455	2016	420414	01/01/2017	R\$ 1.720,27
SILVANA	099***08424	2016	420420	01/01/2017	R\$ 366,44
MARCOS	900***00922	2016	420426	01/01/2017	R\$ 366,44
ROSANA	058***92494	2016	420432	01/01/2017	R\$ 366,44
MARIA	900***00922	2016	420444	01/01/2017	R\$ 275,68
SERGIO	900***00922	2016	420460	01/01/2017	R\$ 366,44
CLEONICE	900***00922	2016	420466	01/01/2017	R\$ 366,44
JOAO	900***00922	2016	420478	01/01/2017	R\$ 638,92
DORGIVAL	900***00922	2016	420490	01/01/2017	R\$ 366,44
JOSEFA	000***00000	2016	420496	01/01/2017	R\$ 366,44
ROBSON	900***00922	2016	420508	01/01/2017	R\$ 366,44
SEBASTIAO	900***00922	2016	420514	01/01/2017	R\$ 366,44
EDVALDO	865***41453	2016	420520	01/01/2017	R\$ 366,44



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ADRIANO	059***75497	2016	420526	01/01/2017	R\$ 366,44
RAFAEL	900***00922	2016	420532	01/01/2017	R\$ 366,44
LEONARDO	900***00922	2016	420538	01/01/2017	R\$ 366,44
CLAUDIA	900***00922	2016	420545	01/01/2017	R\$ 490,41
LUCIANA	074***98495	2016	420549	01/01/2017	R\$ 327,95
DAVYD	702***96455	2016	420553	01/01/2017	R\$ 327,95
LUCAS	054***18402	2016	420558	01/01/2017	R\$ 327,95
MEIRYANE	088***08476	2016	420560	01/01/2017	R\$ 327,95
JOSE	125***97454	2016	420563	01/01/2017	R\$ 327,95
JOSE	052***89409	2016	420566	01/01/2017	R\$ 327,95
JUCELINA	094***31463	2016	420570	01/01/2017	R\$ 327,95
ELANE	112***45469	2016	420572	01/01/2017	R\$ 327,95
RIDALVA	117***27438	2016	420575	01/01/2017	R\$ 327,95
EDMAURO	900***00922	2016	420581	01/01/2017	R\$ 366,44
JORGE	044***37418	2016	420587	01/01/2017	R\$ 366,44
JOSE	053***66480	2016	420593	01/01/2017	R\$ 366,44
MARIA	029***66406	2016	420599	01/01/2017	R\$ 366,44
MAYZA	076***67406	2016	420605	01/01/2017	R\$ 366,44
ALESSANDRO	029***18405	2016	420617	01/01/2017	R\$ 536,90
JOSE	283***14807	2016	420623	01/01/2017	R\$ 536,90
CLAUDIA	027***34477	2016	420635	01/01/2017	R\$ 366,44
RONALDO	093***65406	2016	420641	01/01/2017	R\$ 366,44
LUCELIA	056***82461	2016	420647	01/01/2017	R\$ 366,44
AMAURI	060***53679	2016	420653	01/01/2017	R\$ 366,44
FABIANA	087***77451	2016	420659	01/01/2017	R\$ 366,44
ADEILDA	066***60461	2016	420666	01/01/2017	R\$ 327,95
WAGNER	900***00922	2016	420672	01/01/2017	R\$ 695,23
JOSEFA	684***48468	2016	420689	01/01/2017	R\$ 356,07
JOSEFA	684***48468	2016	420693	01/01/2017	R\$ 356,07
JOÃO	062***03458	2016	420697	01/01/2017	R\$ 327,95
GILVANIA	900***00922	2016	420703	01/01/2017	R\$ 604,63
GEIZA	079***11488	2016	420707	01/01/2017	R\$ 327,95
LEYDSON	093***53421	2016	420732	01/01/2017	R\$ 327,95
HELENO	900***00922	2016	420736	01/01/2017	R\$ 366,44
DIONEIDE	900***00922	2016	420742	01/01/2017	R\$ 366,44
INACIA	900***00922	2016	420748	01/01/2017	R\$ 275,68
MAURA	900***00922	2016	420760	01/01/2017	R\$ 366,44
EDVAN	100***82402	2016	420762	01/01/2017	R\$ 327,95
FLAVIA	070***37435	2016	420775	01/01/2017	R\$ 366,44
GIVANILDO	900***00922	2016	420781	01/01/2017	R\$ 366,44
ANDRESA	104***12400	2016	420784	01/01/2017	R\$ 327,95
JOSE	900***00922	2016	420796	01/01/2017	R\$ 366,44
MARIA	704***05433	2016	420798	01/01/2017	R\$ 327,95
JOSEFA	153***90459	2016	420804	01/01/2017	R\$ 366,44
CILEIDE	062***04479	2016	420810	01/01/2017	R\$ 366,44
JOSE	061***08443	2016	420824	01/01/2017	R\$ 366,44



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KEVEN	071***71442	2016	420836	01/01/2017	R\$ 366,44
DAMIÃO	681***91491	2016	420842	01/01/2017	R\$ 366,44
VALÉRIA	015***51437	2016	420866	01/01/2017	R\$ 366,44
JUCIENE	334***52487	2016	420890	01/01/2017	R\$ 366,44
JOSÉ	040***21454	2016	420902	01/01/2017	R\$ 366,44
ANDRÉ	063***77450	2016	420908	01/01/2017	R\$ 293,00
JOSE	053***28410	2016	420914	01/01/2017	R\$ 366,44
JOÃO	065***59488	2016	420925	01/01/2017	R\$ 257,53
ERNANI	972***79415	2016	420931	01/01/2017	R\$ 273,42
LIDIA	741***78400	2016	420937	01/01/2017	R\$ 366,44
IMOBILIARIA	088***93000115	2016	420943	01/01/2017	R\$ 300,71
JOSE	861***97453	2016	420948	01/01/2017	R\$ 366,44
IMOBILIARIA	088***93000115	2016	420953	01/01/2017	R\$ 300,71
IMOBILIARIA	088***93000115	2016	420958	01/01/2017	R\$ 300,71
MARIA	900***00922	2016	420963	01/01/2017	R\$ 366,44
RAMONY	392***77842	2016	420969	01/01/2017	R\$ 366,44
IMOBILIARIA	088***93000115	2016	420975	01/01/2017	R\$ 300,71
IMOBILIARIA	088***93000115	2016	420980	01/01/2017	R\$ 300,71
SONIA	397***54420	2016	420985	01/01/2017	R\$ 366,44
SONIA	397***54420	2016	420991	01/01/2017	R\$ 323,13
SONIA	397***54420	2016	420997	01/01/2017	R\$ 366,44
SONIA	397***54420	2016	421003	01/01/2017	R\$ 366,44
BRUNO	029***86496	2016	421009	01/01/2017	R\$ 366,44
BRUNO	029***86496	2016	421015	01/01/2017	R\$ 366,44
SILVANETE	862***86404	2016	421021	01/01/2017	R\$ 366,44
WANGIA	050***31470	2016	421029	01/01/2017	R\$ 366,44
GEILSON	081***74496	2016	421033	01/01/2017	R\$ 366,44
CICERO	071***81490	2016	421035	01/01/2017	R\$ 288,44
JESSICA	116***31452	2016	421037	01/01/2017	R\$ 327,95
SILVANETE	862***86404	2016	421043	01/01/2017	R\$ 366,44
GEILSON	081***74496	2016	421049	01/01/2017	R\$ 366,44
JOAO	900***00922	2016	421055	01/01/2017	R\$ 366,44
EDNAELSON	427***58487	2016	421061	01/01/2017	R\$ 366,44
JOAO	900***00922	2016	421085	01/01/2017	R\$ 366,44
FRANCISCA	900***00922	2016	421091	01/01/2017	R\$ 366,44
JUCIDALVA	021***80460	2016	421109	01/01/2017	R\$ 366,44
JOAO	900***00922	2016	421121	01/01/2017	R\$ 366,44
JOSE	000***00000	2016	421141	01/01/2017	R\$ 366,44
IRENILDO	000***00000	2016	421153	01/01/2017	R\$ 366,44
SONIA	397***54420	2016	421171	01/01/2017	R\$ 366,44
OSEIAS	000***00000	2016	421183	01/01/2017	R\$ 646,27
IMOBILIARIA	088***93000115	2016	421201	01/01/2017	R\$ 300,71
IMOBILIARIA	088***93000115	2016	421213	01/01/2017	R\$ 300,71
ISAEEL	093***85427	2016	421224	01/01/2017	R\$ 366,44
MARINALVA	085***79470	2016	421230	01/01/2017	R\$ 366,44
JOSE	101***03411	2016	421242	01/01/2017	R\$ 322,30



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	213***51875	2016	421248	01/01/2017	R\$ 366,44
MARIA	793***30434	2016	421254	01/01/2017	R\$ 366,44
JOANA	073***05420	2016	421268	01/01/2017	R\$ 366,44
MARINALVA	085***79470	2016	421274	01/01/2017	R\$ 366,44
ROZINALDO	047***33431	2016	421286	01/01/2017	R\$ 366,44
JOSE	093***24496	2016	421300	01/01/2017	R\$ 366,44
ELINANDO	000***00000	2016	421306	01/01/2017	R\$ 366,44
MARIA	078***90460	2016	421312	01/01/2017	R\$ 366,44
ANDRE	900***00922	2016	421324	01/01/2017	R\$ 604,63
ROSIMERE	000***00000	2016	421330	01/01/2017	R\$ 454,85
IMOBILIARIA	088***93000115	2016	421336	01/01/2017	R\$ 300,71
IMOBILIARIA	088***93000115	2016	421341	01/01/2017	R\$ 300,71
IMOBILIARIA	088***93000115	2016	421346	01/01/2017	R\$ 322,30
FRANCISCA	272***40835	2016	421351	01/01/2017	R\$ 366,44
MARIA	534***63553	2016	421357	01/01/2017	R\$ 366,44
MARIA	534***63553	2016	421363	01/01/2017	R\$ 366,44
MARIA	534***63553	2016	421369	01/01/2017	R\$ 366,44
JOSE	765***21449	2016	421377	01/01/2017	R\$ 366,44
IMOBILIARIA	088***93000115	2016	421383	01/01/2017	R\$ 300,71
PAULA	057***04471	2016	421388	01/01/2017	R\$ 309,96
IMOBILIARIA	088***93000115	2016	421394	01/01/2017	R\$ 300,71
IMOBILIARIA	088***93000115	2016	421398	01/01/2017	R\$ 300,71
IMOBILIARIA	088***93000115	2016	421402	01/01/2017	R\$ 300,71
RAFAEL	397***02885	2016	421410	01/01/2017	R\$ 286,83
SIRLEYNE	127***07430	2016	421415	01/01/2017	R\$ 305,33
IMOBILIARIA	088***93000115	2016	421421	01/01/2017	R\$ 300,71
RITA	000***00000	2016	421438	01/01/2017	R\$ 366,44
HELIO	853***30420	2016	421444	01/01/2017	R\$ 366,44
HELIO	853***30420	2016	421450	01/01/2017	R\$ 366,44
JULITA	000***00000	2016	421456	01/01/2017	R\$ 366,44
ALMERICE	036***59439	2016	421462	01/01/2017	R\$ 366,44
SONIA	397***54420	2016	421468	01/01/2017	R\$ 366,44
GILMAR	440***89472	2016	421474	01/01/2017	R\$ 366,44
SONIA	397***54420	2016	421480	01/01/2017	R\$ 366,44
GILMAR	440***89472	2016	421486	01/01/2017	R\$ 366,44
SONIA	000***00000	2016	421492	01/01/2017	R\$ 366,44
SANDREANE	900***00922	2016	421498	01/01/2017	R\$ 366,44
JORZELIA	038***93419	2016	421504	01/01/2017	R\$ 366,44
GEOVA	008***20401	2016	421516	01/01/2017	R\$ 366,44
CRISTOVAO	669***50404	2016	421546	01/01/2017	R\$ 366,44
ANTONIO	900***00922	2016	421564	01/01/2017	R\$ 538,56
MARIA	900***00922	2016	421594	01/01/2017	R\$ 509,98
LEONE	900***00922	2016	421624	01/01/2017	R\$ 366,44
LUCIANO	055***94401	2016	421642	01/01/2017	R\$ 329,80
SONIA	397***54420	2016	421648	01/01/2017	R\$ 366,44
JOAO	042***70427	2016	421654	01/01/2017	R\$ 366,44



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SONIA	397***54420	2016	421660	01/01/2017	R\$ 366,44
FELIPE	149***67477	2016	421665	01/01/2017	R\$ 366,44
ELIANE	863***59491	2016	421671	01/01/2017	R\$ 366,44
ALCINDO	623***64434	2016	421677	01/01/2017	R\$ 329,80
JOSILDO	900***00922	2016	421695	01/01/2017	R\$ 366,44
FERNANDA	900***00922	2016	421701	01/01/2017	R\$ 514,07
JOSILDO	900***00922	2016	421707	01/01/2017	R\$ 366,44
ELIANE	000***00000	2016	421719	01/01/2017	R\$ 366,44
SERGIO	084***28400	2016	421731	01/01/2017	R\$ 366,44
PAULO	034***09422	2016	421755	01/01/2017	R\$ 366,44
JOSE	900***00922	2016	421761	01/01/2017	R\$ 366,44
SEVERINO	900***00922	2016	421767	01/01/2017	R\$ 611,18
ELIVEVA	012***09407	2016	421779	01/01/2017	R\$ 366,44
MARIA	305***86434	2016	421803	01/01/2017	R\$ 366,44
WELTON	101***70408	2016	421809	01/01/2017	R\$ 245,42
JULIANA	900***00922	2016	421821	01/01/2017	R\$ 366,44
WELTON	101***70408	2016	421827	01/01/2017	R\$ 366,44
JOSEFA	028***26442	2016	421833	01/01/2017	R\$ 395,73
IMOBILIARIA	088***93000115	2016	421849	01/01/2017	R\$ 282,20
VALTER	900***00922	2016	421854	01/01/2017	R\$ 359,77
IMOBILIARIA	088***93000115	2016	421865	01/01/2017	R\$ 282,20
IMOBILIARIA	088***93000115	2016	421869	01/01/2017	R\$ 282,20
PLINIO	000***00000	2016	421874	01/01/2017	R\$ 359,77
IMOBILIARIA	088***93000115	2016	421879	01/01/2017	R\$ 282,20
VALTER	900***00922	2016	421884	01/01/2017	R\$ 359,77
IMOBILIARIA	088***93000115	2016	421889	01/01/2017	R\$ 282,20
IMOBILIARIA	088***93000115	2016	421893	01/01/2017	R\$ 282,20
SEVERINO	000***00000	2016	421898	01/01/2017	R\$ 509,98
IMOBILIARIA	088***93000115	2016	421903	01/01/2017	R\$ 282,20
IMOBILIARIA	088***93000115	2016	421907	01/01/2017	R\$ 169,33
IMOBILIARIA	088***93000115	2016	421911	01/01/2017	R\$ 282,20
IMOBILIARIA	088***93000115	2016	421915	01/01/2017	R\$ 719,63
MANOEL	100***12459	2016	421920	01/01/2017	R\$ 281,89
MIRIAN	095***75460	2016	421926	01/01/2017	R\$ 281,89
IMOBILIARIA	088***93000115	2016	421932	01/01/2017	R\$ 217,07
IMOBILIARIA	088***93000115	2016	421937	01/01/2017	R\$ 217,07
IMOBILIARIA	088***93000115	2016	421942	01/01/2017	R\$ 217,07
IMOBILIARIA	088***93000115	2016	421947	01/01/2017	R\$ 217,07
IMOBILIARIA	088***93000115	2016	421952	01/01/2017	R\$ 217,07
IMOBILIARIA	088***93000115	2016	421957	01/01/2017	R\$ 217,07
IMOBILIARIA	088***93000115	2016	421962	01/01/2017	R\$ 217,07
IMOBILIARIA	088***93000115	2016	421967	01/01/2017	R\$ 217,07
IMOBILIARIA	088***93000115	2016	421972	01/01/2017	R\$ 217,07
IMOBILIARIA	088***93000115	2016	421977	01/01/2017	R\$ 217,07
IMOBILIARIA	088***93000115	2016	421982	01/01/2017	R\$ 217,07
IMOBILIARIA	088***93000115	2016	421987	01/01/2017	R\$ 217,07



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IMOBILIARIA	088***93000115	2016	421991	01/01/2017	R\$ 499,62
IMOBILIARIA	088***93000115	2016	421995	01/01/2017	R\$ 217,07
IMOBILIARIA	088***93000115	2016	421999	01/01/2017	R\$ 217,07
IMOBILIARIA	088***93000115	2016	422003	01/01/2017	R\$ 217,07
IMOBILIARIA	088***93000115	2016	422007	01/01/2017	R\$ 217,07
IMOBILIARIA	088***93000115	2016	422012	01/01/2017	R\$ 217,07
IMOBILIARIA	088***93000115	2016	422017	01/01/2017	R\$ 217,07
IMOBILIARIA	088***93000115	2016	422022	01/01/2017	R\$ 217,07
IMOBILIARIA	088***93000115	2016	422027	01/01/2017	R\$ 217,07
IMOBILIARIA	088***93000115	2016	422032	01/01/2017	R\$ 217,07
IMOBILIARIA	088***93000115	2016	422037	01/01/2017	R\$ 217,07
IMOBILIARIA	088***93000115	2016	422041	01/01/2017	R\$ 217,07
IMOBILIARIA	088***93000115	2016	422044	01/01/2017	R\$ 217,07
IMOBILIARIA	088***93000115	2016	422048	01/01/2017	R\$ 217,07
IMOBILIARIA	088***93000115	2016	422052	01/01/2017	R\$ 554,27
IMOBILIARIA	088***93000115	2016	422056	01/01/2017	R\$ 195,37
IMOBILIARIA	088***93000115	2016	422060	01/01/2017	R\$ 217,07
IMOBILIARIA	088***93000115	2016	422064	01/01/2017	R\$ 217,07
WELLINGTON	049***98452	2016	422068	01/01/2017	R\$ 281,89
IMOBILIARIA	088***93000115	2016	422073	01/01/2017	R\$ 217,07
IMOBILIARIA	088***93000115	2016	422077	01/01/2017	R\$ 472,57
IMOBILIARIA	088***93000115	2016	422082	01/01/2017	R\$ 217,07
IMOBILIARIA	088***93000115	2016	422087	01/01/2017	R\$ 217,07
IMOBILIARIA	088***93000115	2016	422092	01/01/2017	R\$ 217,07
IMOBILIARIA	088***93000115	2016	422097	01/01/2017	R\$ 217,07
IMOBILIARIA	088***93000115	2016	422102	01/01/2017	R\$ 217,07
IMOBILIARIA	088***93000115	2016	422107	01/01/2017	R\$ 217,07
IMOBILIARIA	088***93000115	2016	422112	01/01/2017	R\$ 217,07
MARIA	081***57416	2016	422116	01/01/2017	R\$ 281,89
MARIA	081***57416	2016	422121	01/01/2017	R\$ 281,89
IMOBILIARIA	088***93000115	2016	422126	01/01/2017	R\$ 217,07
IMOBILIARIA	088***93000115	2016	422131	01/01/2017	R\$ 217,07
IMOBILIARIA	088***93000115	2016	422136	01/01/2017	R\$ 217,07
IMOBILIARIA	088***93000115	2016	422141	01/01/2017	R\$ 230,12
HENRIQUE	110***92405	2016	422145	01/01/2017	R\$ 281,89
IMOBILIARIA	088***93000115	2016	422181	01/01/2017	R\$ 217,07
IMOBILIARIA	088***93000115	2016	422192	01/01/2017	R\$ 217,07
IMOBILIARIA	088***93000115	2016	422203	01/01/2017	R\$ 217,07
IMOBILIARIA	088***93000115	2016	422208	01/01/2017	R\$ 217,07
IMOBILIARIA	088***93000115	2016	422213	01/01/2017	R\$ 217,07
IMOBILIARIA	088***93000115	2016	422218	01/01/2017	R\$ 217,07
IMOBILIARIA	088***93000115	2016	422223	01/01/2017	R\$ 217,07
IMOBILIARIA	088***93000115	2016	422228	01/01/2017	R\$ 217,07
IMOBILIARIA	088***93000115	2016	422233	01/01/2017	R\$ 217,07
IMOBILIARIA	088***93000115	2016	422238	01/01/2017	R\$ 282,20
JOSE	900***00922	2016	422255	01/01/2017	R\$ 366,44



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
VERA	900***00922	2016	422258	01/01/2017	R\$ 366,44
JOSIANE	092***06451	2016	422262	01/01/2017	R\$ 327,95
IMOBILIARIA	088***93000115	2016	422280	01/01/2017	R\$ 217,07
JULIANO	900***00922	2016	422285	01/01/2017	R\$ 366,44
IMOBILIARIA	088***93000115	2016	422291	01/01/2017	R\$ 217,07
GILDETE	900***00922	2016	422296	01/01/2017	R\$ 366,44
MARLY	900***00922	2016	422302	01/01/2017	R\$ 366,44
MANOEL	900***00922	2016	422308	01/01/2017	R\$ 366,44
CIDRAILDO	900***00922	2016	422320	01/01/2017	R\$ 366,44
ALTALINE	096***54455	2016	422338	01/01/2017	R\$ 281,89
ALTEMAR	046***21477	2016	422344	01/01/2017	R\$ 281,89
MARIA	093***10454	2016	422348	01/01/2017	R\$ 281,89
AMAURI	029***51407	2016	422358	01/01/2017	R\$ 322,30
JOAS	075***89443	2016	422364	01/01/2017	R\$ 366,44
MARIA	044***52440	2016	422370	01/01/2017	R\$ 366,44
ELUIZE	067***07402	2016	422382	01/01/2017	R\$ 366,44
JOSE	900***00922	2016	422388	01/01/2017	R\$ 366,44
JOSE	086***96427	2016	422394	01/01/2017	R\$ 604,63
WEVERTON	900***00922	2016	422406	01/01/2017	R\$ 366,44
WEVERTON	900***00922	2016	422412	01/01/2017	R\$ 651,15
FERNANDA	900***00922	2016	422418	01/01/2017	R\$ 651,15
WEDNA	000***00000	2016	422430	01/01/2017	R\$ 366,44
EDVALDO	882***01434	2016	422472	01/01/2017	R\$ 285,12
EDVALDO	882***01434	2016	422478	01/01/2017	R\$ 285,12
EDVALDO	882***01434	2016	422484	01/01/2017	R\$ 285,12
EDVALDO	882***01434	2016	422490	01/01/2017	R\$ 285,12
JOSE	900***00922	2016	422496	01/01/2017	R\$ 366,44
WEDNA	000***00000	2016	422502	01/01/2017	R\$ 366,44
EDINALDO	900***00922	2016	422508	01/01/2017	R\$ 366,44
WILLRICH	793***64000170	2016	422524	01/01/2017	R\$ 366,44
WILLRICH	793***64000170	2016	422528	01/01/2017	R\$ 366,44
ROSILDA	900***00922	2016	422540	01/01/2017	R\$ 366,44
ELIANE	000***00000	2016	422558	01/01/2017	R\$ 366,44
OSEIAS	056***09411	2016	422564	01/01/2017	R\$ 366,44
MARCOS	025***87479	2016	422576	01/01/2017	R\$ 366,44
SAMIRA	900***00922	2016	422588	01/01/2017	R\$ 366,44
MARCOS	000***00000	2016	422594	01/01/2017	R\$ 366,44
MARCIO	034***43401	2016	422600	01/01/2017	R\$ 366,44
MARCIO	034***43401	2016	422606	01/01/2017	R\$ 366,44
JOSE	283***14807	2016	422612	01/01/2017	R\$ 366,44
JOSE	283***14807	2016	422618	01/01/2017	R\$ 366,44
JOSE	283***14807	2016	422624	01/01/2017	R\$ 366,44
CREMILZA	900***00922	2016	422630	01/01/2017	R\$ 403,11
JOSE	283***14807	2016	422636	01/01/2017	R\$ 366,44
EDSON	444***78500	2016	422642	01/01/2017	R\$ 366,44
ABEL	052***88410	2016	422654	01/01/2017	R\$ 366,44



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CELIA	900***00922	2016	422660	01/01/2017	R\$ 366,44
JUSCILAINÉ	900***00922	2016	422666	01/01/2017	R\$ 366,44
SANDRA	025***30402	2016	422672	01/01/2017	R\$ 366,44
MARIA	900***00922	2016	422678	01/01/2017	R\$ 366,44
ALEXANDRE	900***00922	2016	422684	01/01/2017	R\$ 366,44
ALEXANDRE	900***00922	2016	422690	01/01/2017	R\$ 366,44
ALEXANDRE	900***00922	2016	422696	01/01/2017	R\$ 366,44
JAELESON	900***00922	2016	422732	01/01/2017	R\$ 366,44
ERASMO	340***10520	2016	422738	01/01/2017	R\$ 366,44
TIAGO	108***52440	2016	422744	01/01/2017	R\$ 366,44
TATIANA	900***00922	2016	422750	01/01/2017	R\$ 366,44
ROMERO	075***82430	2016	422756	01/01/2017	R\$ 366,44
ROMERO	075***82430	2016	422762	01/01/2017	R\$ 366,44
JOSE	888***75487	2016	422791	01/01/2017	R\$ 366,44
JULYANE	900***00922	2016	422803	01/01/2017	R\$ 366,44
JOSELIA	900***00922	2016	422827	01/01/2017	R\$ 359,77
MARIA	900***00922	2016	422839	01/01/2017	R\$ 540,04
IMOBILIARIA	088***93000115	2016	422850	01/01/2017	R\$ 381,01
JOSE	007***11418	2016	422854	01/01/2017	R\$ 366,44
IMOBILIARIA	088***93000115	2016	422859	01/01/2017	R\$ 300,71
IMOBILIARIA	088***93000115	2016	422863	01/01/2017	R\$ 200,64
IMOBILIARIA	088***93000115	2016	422867	01/01/2017	R\$ 322,30
INACIO	042***09480	2016	422872	01/01/2017	R\$ 366,44
CLAUDIA	033***80452	2016	422878	01/01/2017	R\$ 364,83
CLAUDIA	033***80452	2016	422884	01/01/2017	R\$ 364,83
CLAUDIA	033***80452	2016	422889	01/01/2017	R\$ 364,83
CLAUDIA	033***80452	2016	422894	01/01/2017	R\$ 364,83
FRANCISCO	900***00922	2016	422919	01/01/2017	R\$ 329,80
MARCIA	810***51487	2016	422924	01/01/2017	R\$ 244,05
SEVERINO	311***17404	2016	422955	01/01/2017	R\$ 366,44
SEVERINO	311***17404	2016	422961	01/01/2017	R\$ 366,44
WAGNER	051***92413	2016	422985	01/01/2017	R\$ 366,44
EDUARDO	088***49477	2016	422991	01/01/2017	R\$ 366,44
WAGNER	900***00922	2016	422997	01/01/2017	R\$ 366,44
ALEXSANDRO	008***35477	2016	423003	01/01/2017	R\$ 366,44
WAGNER	051***92413	2016	423009	01/01/2017	R\$ 366,44
WAGNER	051***92413	2016	423015	01/01/2017	R\$ 366,44
MIGUEL	069***17431	2016	423021	01/01/2017	R\$ 366,44
IMOBILIARIA	088***93000115	2016	423027	01/01/2017	R\$ 265,24
JOSE	051***60460	2016	423033	01/01/2017	R\$ 366,44
RISOANE	900***00922	2016	423039	01/01/2017	R\$ 604,63
JOSE	107***65411	2016	423045	01/01/2017	R\$ 366,44
JOSE	093***06405	2016	423051	01/01/2017	R\$ 366,44
IMOBILIARIA	088***93000115	2016	423057	01/01/2017	R\$ 300,71
ISLANN	041***09481	2016	423069	01/01/2017	R\$ 366,44
ISLANN	041***09481	2016	423081	01/01/2017	R\$ 366,44



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ROSIVAL	900***00922	2016	423087	01/01/2017	R\$ 366,44
FRANCICO	900***00922	2016	423093	01/01/2017	R\$ 604,63
JOSE	900***00922	2016	423099	01/01/2017	R\$ 366,44
DIEGO	100***27490	2016	423117	01/01/2017	R\$ 366,44
MARIA	100***65444	2016	423135	01/01/2017	R\$ 366,44
IMOBILIARIA	088***93000115	2016	423147	01/01/2017	R\$ 300,71
MARIA	100***65444	2016	423158	01/01/2017	R\$ 366,44
IMOBILIARIA	088***93000115	2016	423163	01/01/2017	R\$ 300,71
JEFERSON	115***96400	2016	423175	01/01/2017	R\$ 366,44
FLAVIO	075***58482	2016	423181	01/01/2017	R\$ 366,44
IMOBILIARIA	088***93000115	2016	423186	01/01/2017	R\$ 300,71
IMOBILIARIA	088***93000115	2016	423190	01/01/2017	R\$ 300,71
JOSE	339***45420	2016	423195	01/01/2017	R\$ 322,30
RAIMUNDO	103***20479	2016	423205	01/01/2017	R\$ 366,44
MARIA	009***41373	2016	423211	01/01/2017	R\$ 366,44
SAVIO	115***12401	2016	423217	01/01/2017	R\$ 366,44
MONIQUE	093***09464	2016	423223	01/01/2017	R\$ 467,46
CLAUDIA	033***80452	2016	423291	01/01/2017	R\$ 364,83
CLAUDIA	033***80452	2016	423296	01/01/2017	R\$ 364,83
CLAUDIA	033***80452	2016	423301	01/01/2017	R\$ 364,83
IMOBILIARIA	088***93000115	2016	423307	01/01/2017	R\$ 300,71
IMOBILIARIA	088***93000115	2016	423312	01/01/2017	R\$ 300,71
IMOBILIARIA	088***93000115	2016	423319	01/01/2017	R\$ 300,71
IMOBILIARIA	088***93000115	2016	423324	01/01/2017	R\$ 300,71
IMOBILIARIA	088***93000115	2016	423329	01/01/2017	R\$ 300,71
IMOBILIARIA	088***93000115	2016	423335	01/01/2017	R\$ 431,34
IZAQUE	046***40474	2016	423357	01/01/2017	R\$ 366,44
JONATAS	090***78479	2016	423369	01/01/2017	R\$ 366,44
JONATAS	090***78479	2016	423375	01/01/2017	R\$ 366,44
JONATAS	090***78479	2016	423382	01/01/2017	R\$ 366,44
ARLEIDE	083***08401	2016	423388	01/01/2017	R\$ 366,44
ANA	058***93442	2016	423394	01/01/2017	R\$ 366,44
JOSE	902***38487	2016	423406	01/01/2017	R\$ 366,44
HUGO	070***62469	2016	423424	01/01/2017	R\$ 366,44
HUGO	070***62469	2016	423430	01/01/2017	R\$ 366,44
HUGO	070***62469	2016	423436	01/01/2017	R\$ 366,44
HUGO	070***62469	2016	423460	01/01/2017	R\$ 441,45
DORACI	900***00922	2016	423490	01/01/2017	R\$ 366,44
JULIANA	900***00922	2016	423555	01/01/2017	R\$ 366,44
IMOBILIARIA	088***93000115	2016	423573	01/01/2017	R\$ 482,85
CLEDEITON	706***60406	2016	423578	01/01/2017	R\$ 366,44
ROGERIO	174***08814	2016	423584	01/01/2017	R\$ 366,44
ALDENICE	081***23462	2016	423590	01/01/2017	R\$ 366,44
ALDENICE	081***23462	2016	423596	01/01/2017	R\$ 366,44
IVANILDO	052***44400	2016	423602	01/01/2017	R\$ 366,44
ANDRIELLE	101***58430	2016	423614	01/01/2017	R\$ 366,44



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IVANILDO	052***44400	2016	423620	01/01/2017	R\$ 366,44
GERALDA	900***00922	2016	423626	01/01/2017	R\$ 366,44
DALVA	011***19422	2016	423638	01/01/2017	R\$ 366,44
DEIGO	095***70490	2016	423644	01/01/2017	R\$ 622,59
INARA	702***71441	2016	423650	01/01/2017	R\$ 366,44
JOSE	179***99870	2016	423662	01/01/2017	R\$ 366,44
JOSE	179***99870	2016	423668	01/01/2017	R\$ 366,44
SILVANIA	000***00000	2016	423674	01/01/2017	R\$ 366,44
ROGERIO	174***08814	2016	423680	01/01/2017	R\$ 366,44
ROGERIO	174***08814	2016	423690	01/01/2017	R\$ 285,12
LEONIDES	900***00922	2016	423708	01/01/2017	R\$ 366,44
JONATAS	090***78479	2016	423714	01/01/2017	R\$ 366,44
EDILEUZA	900***00922	2016	423720	01/01/2017	R\$ 366,44
CELIA	900***00922	2016	423743	01/01/2017	R\$ 366,44
AERCIO	000***00000	2016	423757	01/01/2017	R\$ 366,44
MARIA	900***00922	2016	423781	01/01/2017	R\$ 366,44
MANOEL	900***00922	2016	423784	01/01/2017	R\$ 366,44
JOAO	000***00000	2016	423790	01/01/2017	R\$ 366,44
GEILDO	708***23449	2016	423796	01/01/2017	R\$ 366,44
ROSEANE	000***00000	2016	423802	01/01/2017	R\$ 366,44
JOSE	900***00922	2016	423808	01/01/2017	R\$ 366,44
JOSEMIR	900***00922	2016	423820	01/01/2017	R\$ 366,44
MARIA	000***00000	2016	423844	01/01/2017	R\$ 366,44
JOSE	900***00922	2016	423850	01/01/2017	R\$ 366,44
JORGE	900***00922	2016	423856	01/01/2017	R\$ 366,44
JOSE	038***77400	2016	423868	01/01/2017	R\$ 366,44
JOSE	038***77400	2016	423874	01/01/2017	R\$ 366,44
JOSE	038***77400	2016	423880	01/01/2017	R\$ 366,44
JOYCE	072***33497	2016	423892	01/01/2017	R\$ 366,44
JOYCE	072***33497	2016	423898	01/01/2017	R\$ 366,44
JULIETE	900***00922	2016	423922	01/01/2017	R\$ 366,44
VALDIR	028***50458	2016	423934	01/01/2017	R\$ 359,77
ISABEL	084***86421	2016	423946	01/01/2017	R\$ 359,77
MARCOS	857***53449	2016	423982	01/01/2017	R\$ 366,44
MARCOS	857***53449	2016	423994	01/01/2017	R\$ 366,44
JOSE	000***00000	2016	424006	01/01/2017	R\$ 366,44
BENICIO	900***00922	2016	424012	01/01/2017	R\$ 366,44
MARCOS	900***00922	2016	424024	01/01/2017	R\$ 366,44
SUELY	000***00000	2016	424030	01/01/2017	R\$ 366,44
JOAO	051***69463	2016	424036	01/01/2017	R\$ 366,44
ROSILENE	000***00000	2016	424042	01/01/2017	R\$ 366,44
CELSON	000***00000	2016	424048	01/01/2017	R\$ 366,44
HELIO	900***00922	2016	424054	01/01/2017	R\$ 366,44
EDMILSON	900***00922	2016	424072	01/01/2017	R\$ 366,44
JOSEFA	900***00922	2016	424078	01/01/2017	R\$ 366,44
MOACIR	000***00000	2016	424084	01/01/2017	R\$ 366,44



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MARIA	900***00922	2016	424112	01/01/2017	R\$ 366,44
JOSE	900***00922	2016	424136	01/01/2017	R\$ 873,11
JOSE	900***00922	2016	424142	01/01/2017	R\$ 366,44
NAZARE	000***00000	2016	424166	01/01/2017	R\$ 366,44
ALEXANDRA	900***00922	2016	424169	01/01/2017	R\$ 366,44
SEBASTIAO	900***00922	2016	424181	01/01/2017	R\$ 366,44
JOSE	900***00922	2016	424193	01/01/2017	R\$ 366,44
NEUDJANE	249***01487	2016	424199	01/01/2017	R\$ 293,00
ERIVALDO	900***00922	2016	424205	01/01/2017	R\$ 366,44
ELIVANIA	000***00000	2016	424211	01/01/2017	R\$ 366,44
INES	000***00000	2016	424217	01/01/2017	R\$ 366,44
ANDRE	900***00922	2016	424313	01/01/2017	R\$ 366,44
EVELLINE	000***00000	2016	424319	01/01/2017	R\$ 366,44
MARIA	000***00000	2016	424325	01/01/2017	R\$ 366,44
JOSE	900***00922	2016	424331	01/01/2017	R\$ 366,44
RODRIGO	900***00922	2016	424343	01/01/2017	R\$ 366,44
ROSINEIDE	000***00000	2016	424349	01/01/2017	R\$ 366,44
RODRIGO	900***00922	2016	424355	01/01/2017	R\$ 366,44
MARIA	053***06465	2016	424373	01/01/2017	R\$ 366,44
IVANILDA	900***00922	2016	424379	01/01/2017	R\$ 366,44
ERIVALDO	551***12415	2016	424403	01/01/2017	R\$ 387,01
EVERALDO	651***61434	2016	424411	01/01/2017	R\$ 299,77
ATEMILSON	774***82404	2016	424416	01/01/2017	R\$ 173,75
ERINALVA	021***07457	2016	424452	01/01/2017	R\$ 2,98
MARIA	902***48415	2016	424454	01/01/2017	R\$ 95,27
JOSE	042***75400	2016	424456	01/01/2017	R\$ 238,25
JOSE	042***75400	2016	424458	01/01/2017	R\$ 452,88
SILVERIO	841***06087	2016	424504	01/01/2017	R\$ 366,44
SILVERIO	841***06087	2016	424509	01/01/2017	R\$ 366,44
WAGNER	900***00922	2016	424521	01/01/2017	R\$ 366,44
VALDECI	900***00922	2016	424530	01/01/2017	R\$ 366,44
GERCINA	900***00922	2016	424593	01/01/2017	R\$ 366,44
NECI	900***00922	2016	424599	01/01/2017	R\$ 366,44
JOSE	900***00922	2016	424605	01/01/2017	R\$ 279,12
GERALDO	900***00922	2016	424611	01/01/2017	R\$ 366,44
DAVID	109***73448	2016	424620	01/01/2017	R\$ 366,44
GILBERTO	007***31454	2016	424626	01/01/2017	R\$ 366,44
ALBERLANDIA	900***00922	2016	424638	01/01/2017	R\$ 270,72
JOSE	900***00922	2016	424644	01/01/2017	R\$ 685,42
MARINILDA	900***00922	2016	424650	01/01/2017	R\$ 414,68
MARIVANIA	900***00922	2016	424656	01/01/2017	R\$ 413,91
MARINILDA	900***00922	2016	424662	01/01/2017	R\$ 413,18
JOSE	900***00922	2016	424668	01/01/2017	R\$ 411,71
FLAVIO	900***00922	2016	424674	01/01/2017	R\$ 677,25
LUCIVAN	098***13430	2016	424680	01/01/2017	R\$ 5,25
LUCIVAN	098***13430	2016	424686	01/01/2017	R\$ 366,44



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JOSE	900***00922	2016	424692	01/01/2017	R\$ 5,25
PAULO	900***00922	2016	424704	01/01/2017	R\$ 5,25
PAULO	900***00922	2016	424710	01/01/2017	R\$ 5,25
MARIA	900***00922	2016	424716	01/01/2017	R\$ 5,25
JOSE	757***62491	2016	424718	01/01/2017	R\$ 5,25
MARIA	900***00922	2016	424725	01/01/2017	R\$ 5,25
JACINTO	900***00922	2016	424732	01/01/2017	R\$ 5,25
SIMONE	900***00922	2016	424738	01/01/2017	R\$ 5,25
MARIA	000***00000	2016	424744	01/01/2017	R\$ 5,13
SEVERINO	900***00922	2016	424746	01/01/2017	R\$ 245,42
CELSO	900***00922	2016	424752	01/01/2017	R\$ 5,13
HELENO	900***00922	2016	424764	01/01/2017	R\$ 5,13
AMANDA	900***00922	2016	424776	01/01/2017	R\$ 5,13
PETRONIO	000***00000	2016	424782	01/01/2017	R\$ 7,95
MARIA	900***00922	2016	424794	01/01/2017	R\$ 5,13
JOSE	900***00922	2016	424806	01/01/2017	R\$ 5,13
MARIA	415***59420	2016	424812	01/01/2017	R\$ 5,13
RAIMUNDO	866***26453	2016	424818	01/01/2017	R\$ 5,13
ELIZANGELA	900***00922	2016	424824	01/01/2017	R\$ 5,13
CLARICE	900***00922	2016	424836	01/01/2017	R\$ 5,13
PAULO	900***00922	2016	424842	01/01/2017	R\$ 5,13
LINDOMAR	900***00922	2016	424848	01/01/2017	R\$ 5,13
GERLANIA	068***07436	2016	424854	01/01/2017	R\$ 5,13
ALESANDRA	053***50428	2016	424860	01/01/2017	R\$ 5,13
DORGIVAL	732***20463	2016	424866	01/01/2017	R\$ 5,13
MARINES	900***00922	2016	424872	01/01/2017	R\$ 5,13
GENILDO	900***00922	2016	424884	01/01/2017	R\$ 5,13
HEITOR	064***59426	2016	424890	01/01/2017	R\$ 5,13
MARINALDO	900***00922	2016	424908	01/01/2017	R\$ 5,13
NERIVANIA	900***00922	2016	424914	01/01/2017	R\$ 134,69
MARIA	900***00922	2016	424926	01/01/2017	R\$ 5,13
ADRIANA	900***00922	2016	424938	01/01/2017	R\$ 5,13
AMARO	900***00922	2016	424944	01/01/2017	R\$ 5,13
EDILENE	900***00922	2016	424948	01/01/2017	R\$ 5,13
JORGE	900***00922	2016	424954	01/01/2017	R\$ 5,13
CÉLIA	963***15468	2016	424962	01/01/2017	R\$ 173,68
WELLINGTON	059***80490	2016	424968	01/01/2017	R\$ 5,13
FABIANA	900***00922	2016	424974	01/01/2017	R\$ 5,13
ADRIANO	900***00922	2016	424980	01/01/2017	R\$ 5,13
CLAUDIO	900***00922	2016	424986	01/01/2017	R\$ 5,13
LUCINEIDE	900***00922	2016	424994	01/01/2017	R\$ 5,13
EDERSON	064***58418	2016	424998	01/01/2017	R\$ 186,39
MARIA	900***00922	2016	425010	01/01/2017	R\$ 112,49
GERCINA	900***00922	2016	425016	01/01/2017	R\$ 102,43
JOSE	900***00922	2016	425022	01/01/2017	R\$ 184,13
JOAO	000***00000	2016	425094	01/01/2017	R\$ 5,13



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ANDRE	306***18420	2016	425096	01/01/2017	R\$ 5,13
GIRLENE	900***00922	2016	425102	01/01/2017	R\$ 5,13
GIRLENE	900***00922	2016	425108	01/01/2017	R\$ 5,13
GIRLENE	900***00922	2016	425114	01/01/2017	R\$ 5,13
GIRLENE	900***00922	2016	425120	01/01/2017	R\$ 5,13
GIRLENE	900***00922	2016	425126	01/01/2017	R\$ 5,13
GIRLENE	900***00922	2016	425132	01/01/2017	R\$ 5,13
GERLENE	900***00922	2016	425138	01/01/2017	R\$ 5,13
KARLANE	900***00922	2016	425144	01/01/2017	R\$ 5,13
SEVERINO	900***00922	2016	425150	01/01/2017	R\$ 5,13
GERLENE	900***00922	2016	425174	01/01/2017	R\$ 5,13
GERLENE	900***00922	2016	425180	01/01/2017	R\$ 5,13
GIRLENE	900***00922	2016	425186	01/01/2017	R\$ 5,13
MARINILDA	900***00922	2016	425475	01/01/2017	R\$ 420,60
MONICA	063***84474	2016	425477	01/01/2017	R\$ 401,31
FABIO	030***45461	2016	425479	01/01/2017	R\$ 362,00
FABIO	030***45461	2016	425481	01/01/2017	R\$ 361,25
JOSE	900***00922	2016	425487	01/01/2017	R\$ 540,04
MONICA	900***00922	2016	425493	01/01/2017	R\$ 5,25
LINDOMAR	608***60400	2016	425499	01/01/2017	R\$ 5,13
JOSE	900***00922	2016	425505	01/01/2017	R\$ 5,25
MARIA	078***71484	2016	425511	01/01/2017	R\$ 5,25
JOSE	900***00922	2016	425517	01/01/2017	R\$ 5,25
IVANEIDE	058***26419	2016	425524	01/01/2017	R\$ 285,12
FABIO	900***00922	2016	425548	01/01/2017	R\$ 5,25
FABIO	900***00922	2016	425554	01/01/2017	R\$ 5,13
ALBIANA	000***00000	2016	425560	01/01/2017	R\$ 5,25
VANDEVALDO	421***65491	2016	425566	01/01/2017	R\$ 4,18
JOSÉ	862***81468	2016	425572	01/01/2017	R\$ 5,25
LEONARDO	038***87458	2016	425578	01/01/2017	R\$ 5,25
KAMILLA	385***91837	2016	425585	01/01/2017	R\$ 245,42
MOACIR	764***85491	2016	425590	01/01/2017	R\$ 4,62
MARIA	265***75000129	2016	425602	01/01/2017	R\$ 4,33
JOSEFA	067***39421	2016	425608	01/01/2017	R\$ 245,42
FRANCISCO	900***00922	2016	425614	01/01/2017	R\$ 5,13
ANDRE	000***00000	2016	425620	01/01/2017	R\$ 7,74
ALAN	900***00922	2016	425632	01/01/2017	R\$ 5,25
EWERTON	900***00922	2016	425650	01/01/2017	R\$ 5,25
JOSE	900***00922	2016	425656	01/01/2017	R\$ 5,25
JOSE	900***00922	2016	425662	01/01/2017	R\$ 268,27
MARCIANA	900***00922	2016	425668	01/01/2017	R\$ 5,13
ANDREIA	900***00922	2016	425674	01/01/2017	R\$ 5,25
EDJAILDA	900***00922	2016	425686	01/01/2017	R\$ 5,25
MATILDE	180***77491	2016	425692	01/01/2017	R\$ 5,25
MARCOS	458***30406	2016	425698	01/01/2017	R\$ 5,13
LINDIOMAR	900***00922	2016	425704	01/01/2017	R\$ 5,25



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SEVERINO	900***00922	2016	425722	01/01/2017	R\$ 5,25
JOAO	900***00922	2016	425728	01/01/2017	R\$ 5,25
MARINETE	900***00922	2016	425734	01/01/2017	R\$ 5,25
WELLINGTON	000***00000	2016	425746	01/01/2017	R\$ 5,25
CLAUDIA	900***00922	2016	425760	01/01/2017	R\$ 5,25
IMOBILIARIA	088***93000115	2016	425765	01/01/2017	R\$ 172,02
IMOBILIARIA	088***93000115	2016	425770	01/01/2017	R\$ 172,02
IMOBILIARIA	088***93000115	2016	425775	01/01/2017	R\$ 172,02
IMOBILIARIA	088***93000115	2016	425779	01/01/2017	R\$ 172,02
IMOBILIARIA	088***93000115	2016	425783	01/01/2017	R\$ 172,02
IMOBILIARIA	088***93000115	2016	425787	01/01/2017	R\$ 172,02
IMOBILIARIA	088***93000115	2016	425791	01/01/2017	R\$ 172,02
IMOBILIARIA	088***93000115	2016	425795	01/01/2017	R\$ 172,02
IMOBILIARIA	088***93000115	2016	425799	01/01/2017	R\$ 172,02
IMOBILIARIA	088***93000115	2016	425803	01/01/2017	R\$ 172,02
IMOBILIARIA	088***93000115	2016	425807	01/01/2017	R\$ 172,02
IMOBILIARIA	088***93000115	2016	425811	01/01/2017	R\$ 172,02
IMOBILIARIA	088***93000115	2016	425815	01/01/2017	R\$ 129,25
IMOBILIARIA	088***93000115	2016	425819	01/01/2017	R\$ 172,02
IMOBILIARIA	088***93000115	2016	425823	01/01/2017	R\$ 172,02
IMOBILIARIA	088***93000115	2016	425827	01/01/2017	R\$ 172,02
IMOBILIARIA	088***93000115	2016	425831	01/01/2017	R\$ 172,02
IMOBILIARIA	088***93000115	2016	425835	01/01/2017	R\$ 172,02
IMOBILIARIA	088***93000115	2016	425839	01/01/2017	R\$ 172,02
IMOBILIARIA	088***93000115	2016	425843	01/01/2017	R\$ 172,02
IMOBILIARIA	088***93000115	2016	425847	01/01/2017	R\$ 172,02
IMOBILIARIA	088***93000115	2016	425851	01/01/2017	R\$ 172,02
IMOBILIARIA	088***93000115	2016	425855	01/01/2017	R\$ 349,58
IMOBILIARIA	088***93000115	2016	425859	01/01/2017	R\$ 382,57
IMOBILIARIA	088***93000115	2016	425863	01/01/2017	R\$ 172,02
IMOBILIARIA	088***93000115	2016	425867	01/01/2017	R\$ 172,02
IMOBILIARIA	088***93000115	2016	425871	01/01/2017	R\$ 172,02
IMOBILIARIA	088***93000115	2016	425875	01/01/2017	R\$ 172,02
IMOBILIARIA	088***93000115	2016	425879	01/01/2017	R\$ 172,02
IMOBILIARIA	088***93000115	2016	425883	01/01/2017	R\$ 172,02
IMOBILIARIA	088***93000115	2016	425887	01/01/2017	R\$ 172,02
IMOBILIARIA	088***93000115	2016	425891	01/01/2017	R\$ 172,02
IMOBILIARIA	088***93000115	2016	425895	01/01/2017	R\$ 172,02
IMOBILIARIA	088***93000115	2016	425899	01/01/2017	R\$ 172,02
IMOBILIARIA	088***93000115	2016	425903	01/01/2017	R\$ 172,02
IMOBILIARIA	088***93000115	2016	425907	01/01/2017	R\$ 172,02
IMOBILIARIA	088***93000115	2016	425911	01/01/2017	R\$ 172,02
IMOBILIARIA	088***93000115	2016	425915	01/01/2017	R\$ 172,02
IMOBILIARIA	088***93000115	2016	425919	01/01/2017	R\$ 172,02
IMOBILIARIA	088***93000115	2016	425923	01/01/2017	R\$ 172,02
IMOBILIARIA	088***93000115	2016	425927	01/01/2017	R\$ 172,02



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IMOBILIARIA	088***93000115	2016	425931	01/01/2017	R\$ 172,02
IMOBILIARIA	088***93000115	2016	425941	01/01/2017	R\$ 172,02
IMOBILIARIA	088***93000115	2016	425945	01/01/2017	R\$ 172,02
IMOBILIARIA	088***93000115	2016	425949	01/01/2017	R\$ 172,02
IMOBILIARIA	088***93000115	2016	425953	01/01/2017	R\$ 172,02
IMOBILIARIA	088***93000115	2016	425957	01/01/2017	R\$ 203,65
JOSE	065***96460	2016	425961	01/01/2017	R\$ 245,42
ANTONIO	900***00922	2016	425986	01/01/2017	R\$ 446,24
IMARIA	900***00922	2016	425998	01/01/2017	R\$ 5,13
EDILEUZA	900***00922	2016	426010	01/01/2017	R\$ 275,68
ALCINDO	623***64434	2016	426022	01/01/2017	R\$ 275,68
JOSE	900***00922	2016	426028	01/01/2017	R\$ 5,13
ALCINDO	623***64434	2016	426034	01/01/2017	R\$ 275,68
ALCINDO	623***64434	2016	426040	01/01/2017	R\$ 275,68
ALCINDO	623***64434	2016	426046	01/01/2017	R\$ 275,68
ANDREZZA	900***00922	2016	426052	01/01/2017	R\$ 275,68
ISABELA	000***00000	2016	426070	01/01/2017	R\$ 275,68
FABIO	063***25406	2016	426076	01/01/2017	R\$ 5,13
JOSUE	900***00922	2016	426082	01/01/2017	R\$ 5,13
OTAVIO	702***76481	2016	426088	01/01/2017	R\$ 245,42
MANOEL	046***55464	2016	426094	01/01/2017	R\$ 5,13
ADEMILTON	900***00922	2016	426100	01/01/2017	R\$ 5,13
JOSEFA	076***25432	2016	426112	01/01/2017	R\$ 4,95
BRUNO	900***00922	2016	426118	01/01/2017	R\$ 5,13
BRUNO	900***00922	2016	426124	01/01/2017	R\$ 5,13
JOAO	900***00922	2016	426140	01/01/2017	R\$ 5,13
JOAO	900***00922	2016	426177	01/01/2017	R\$ 5,13
CLEYTON	900***00922	2016	426189	01/01/2017	R\$ 275,68
MICHELE	075***40406	2016	426195	01/01/2017	R\$ 5,13
DANIELLE	088***41430	2016	426207	01/01/2017	R\$ 5,13
CELIA	900***00922	2016	426219	01/01/2017	R\$ 5,13
CELIA	900***00922	2016	426225	01/01/2017	R\$ 5,13
MICHELE	900***00922	2016	426231	01/01/2017	R\$ 212,41
RITA	031***11445	2016	426237	01/01/2017	R\$ 5,13
RITA	031***11445	2016	426243	01/01/2017	R\$ 5,13
LUCIANO	900***00922	2016	426249	01/01/2017	R\$ 5,13
TELMA	900***00922	2016	426255	01/01/2017	R\$ 5,13
NUBIA	900***00922	2016	426273	01/01/2017	R\$ 366,44
LUIZ	900***00922	2016	426297	01/01/2017	R\$ 359,77
LUIZ	900***00922	2016	426303	01/01/2017	R\$ 359,77
GEOFABIO	892***02415	2016	426315	01/01/2017	R\$ 78,45
JOSE	314***80434	2016	426429	01/01/2017	R\$ 168,79
MARIA	793***10406	2016	426459	01/01/2017	R\$ 252,92
GENIVALDO	032***43497	2016	426483	01/01/2017	R\$ 168,79
JOSE	314***80434	2016	426507	01/01/2017	R\$ 168,79
JOSE	900***00922	2016	426592	01/01/2017	R\$ 424,60



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WILTON	116***55438	2016	426602	01/01/2017	R\$ 326,40
WILTON	116***55438	2016	426608	01/01/2017	R\$ 228,25
WILTON	116***55438	2016	426614	01/01/2017	R\$ 175,56
WILTON	116***55438	2016	426620	01/01/2017	R\$ 175,56
GEANE	863***79420	2016	426634	01/01/2017	R\$ 141,85
JOSE	821***95449	2016	426640	01/01/2017	R\$ 223,20
JOSE	821***95449	2016	426646	01/01/2017	R\$ 223,20
JOSE	821***95449	2016	426652	01/01/2017	R\$ 223,20
FRANCISCO	442***67472	2016	426658	01/01/2017	R\$ 223,20
JOSE	073***09400	2016	426666	01/01/2017	R\$ 203,73
JOSEPH	849***12420	2016	426684	01/01/2017	R\$ 214,85
IRACEMA	900***00922	2016	426695	01/01/2017	R\$ 301,38
ANTONIO	900***00922	2016	426701	01/01/2017	R\$ 48,78
ANTONIA	049***22405	2016	426711	01/01/2017	R\$ 199,25
JOSE	863***36468	2016	426713	01/01/2017	R\$ 144,05
FRANCISCO	011***25407	2016	426719	01/01/2017	R\$ 188,67
JOSIMARIO	057***94490	2016	426725	01/01/2017	R\$ 271,73
MONICA	008***63422	2016	426731	01/01/2017	R\$ 271,73
CATARINA	404***10400	2016	426733	01/01/2017	R\$ 151,38
JOAO	099***13491	2016	426739	01/01/2017	R\$ 401,89
RUBENS	059***14431	2016	426745	01/01/2017	R\$ 344,49
RUBENS	059***14431	2016	426751	01/01/2017	R\$ 344,49
FABIANO	900***00922	2016	426755	01/01/2017	R\$ 121,13
MARIA	862***72400	2016	426767	01/01/2017	R\$ 209,10
GENELICE	856***66468	2016	426773	01/01/2017	R\$ 296,65
GENELICE	856***66468	2016	426779	01/01/2017	R\$ 326,31
JOSE	863***50400	2016	426792	01/01/2017	R\$ 75,73
JOAO	900***00922	2016	426800	01/01/2017	R\$ 91,08
JOCICLEIDE	035***48407	2016	426806	01/01/2017	R\$ 3,39
JOSE	717***52404	2016	426813	01/01/2017	R\$ 144,24
SILVANO	035***73408	2016	426825	01/01/2017	R\$ 288,43
SILVANO	035***73408	2016	426831	01/01/2017	R\$ 174,80
SILVANO	035***73408	2016	426837	01/01/2017	R\$ 174,80
SILVANO	035***73408	2016	426843	01/01/2017	R\$ 174,80
MARCOS	376***13487	2016	426849	01/01/2017	R\$ 177,68
MARCOS	376***13487	2016	426855	01/01/2017	R\$ 177,68
EDMILSON	239***52400	2016	426861	01/01/2017	R\$ 223,20
EDMILSON	239***52400	2016	426867	01/01/2017	R\$ 223,20
EDMILSON	239***52400	2016	426873	01/01/2017	R\$ 223,20
EDMILSON	239***52400	2016	426879	01/01/2017	R\$ 223,20
EDMILSON	239***52400	2016	426885	01/01/2017	R\$ 223,20
JOAO	900***00922	2016	426891	01/01/2017	R\$ 223,20
JOAO	900***00922	2016	426897	01/01/2017	R\$ 223,20
JOAO	900***00922	2016	426903	01/01/2017	R\$ 223,20
EDMILSON	239***52400	2016	426909	01/01/2017	R\$ 223,20
EDMILSON	239***52400	2016	426915	01/01/2017	R\$ 223,20



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EDMILSON	239***52400	2016	426921	01/01/2017	R\$ 223,20
EDMILSON	239***52400	2016	426927	01/01/2017	R\$ 223,20
EDMILSON	239***52400	2016	426933	01/01/2017	R\$ 223,20
EDMILSON	239***52400	2016	426939	01/01/2017	R\$ 223,20
EDMILSON	239***52400	2016	426945	01/01/2017	R\$ 368,30
GIVANILDO	043***41494	2016	426957	01/01/2017	R\$ 143,19
GIVANILDO	043***41494	2016	426963	01/01/2017	R\$ 128,82
ELIANE	034***05446	2016	426968	01/01/2017	R\$ 119,84
ROBEVANE	044***17493	2016	426974	01/01/2017	R\$ 227,89
MARIA	900***00922	2016	426987	01/01/2017	R\$ 169,05
MARCOS	453***99491	2016	426999	01/01/2017	R\$ 334,55
HUGO	056***36470	2016	427005	01/01/2017	R\$ 243,42
MARIA	025***91492	2016	427011	01/01/2017	R\$ 334,55
CONTRIBUINTE	900***00922	2016	427059	01/01/2017	R\$ 2.008,56
CONTRIBUINTE	900***00922	2016	427065	01/01/2017	R\$ 2.845,86
MARIA	041***39417	2016	427071	01/01/2017	R\$ 304,14
CARLOS	430***09468	2016	427088	01/01/2017	R\$ 79,65
ROBISON	090***04405	2016	427100	01/01/2017	R\$ 102,42
ROBISON	090***04405	2016	427106	01/01/2017	R\$ 109,86
ROBISON	090***04405	2016	427112	01/01/2017	R\$ 109,86
INLANDIA	082***63473	2016	427118	01/01/2017	R\$ 144,24
MICHELE	133***77450	2016	427124	01/01/2017	R\$ 142,94
JOSE	046***72406	2016	427130	01/01/2017	R\$ 144,24
ZILMA	099***38416	2016	427136	01/01/2017	R\$ 144,24
RAIMUNDO	783***10478	2016	427142	01/01/2017	R\$ 144,24
LUCIA	294***12491	2016	427148	01/01/2017	R\$ 144,24
LEONARDO	044***56430	2016	427154	01/01/2017	R\$ 144,24
JOSE	892***87400	2016	427160	01/01/2017	R\$ 144,24
JOSE	892***87400	2016	427166	01/01/2017	R\$ 144,24
LEONARDO	044***56430	2016	427178	01/01/2017	R\$ 144,24
LEONARDO	044***56430	2016	427184	01/01/2017	R\$ 144,24
LEONARDO	044***56430	2016	427190	01/01/2017	R\$ 144,24
JOSE	892***87400	2016	427202	01/01/2017	R\$ 144,24
JOSE	892***87400	2016	427208	01/01/2017	R\$ 144,24
JOAO	900***00922	2016	427214	01/01/2017	R\$ 101,19
JOAO	900***00922	2016	427220	01/01/2017	R\$ 101,19
JOAO	900***00922	2016	427226	01/01/2017	R\$ 101,19
JOSE	900***00922	2016	427233	01/01/2017	R\$ 914,79
PAULO	900***00922	2016	427239	01/01/2017	R\$ 422,06
MARLY	900***00922	2016	427245	01/01/2017	R\$ 422,06
NEUDJANE	249***01487	2016	427556	01/01/2017	R\$ 112,85
NEUDJANE	249***01487	2016	427568	01/01/2017	R\$ 112,85
MARLUCE	415***21404	2016	427970	01/01/2017	R\$ 199,64
VANDERLAN	950***17800	2016	428144	01/01/2017	R\$ 201,81
INEZ	475***41420	2016	428456	01/01/2017	R\$ 277,95
ALONSO	900***00922	2016	428462	01/01/2017	R\$ 9,65



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ROSINEIDE	020***15493	2016	428468	01/01/2017	R\$ 296,26
SEVERINO	900***00922	2016	428489	01/01/2017	R\$ 253,35
SEVERINO	900***00922	2016	428495	01/01/2017	R\$ 253,35
SEVERINO	900***00922	2016	428501	01/01/2017	R\$ 253,35
SEVERINO	900***00922	2016	428507	01/01/2017	R\$ 253,35
SEVERINO	900***00922	2016	428513	01/01/2017	R\$ 253,35
SEVERINO	900***00922	2016	428519	01/01/2017	R\$ 253,35
GIVANILDO	340***64415	2016	428524	01/01/2017	R\$ 379,06
EDGAR	900***00922	2016	428560	01/01/2017	R\$ 320,26
COMPESA	097***35001055	2016	428626	01/01/2017	R\$ 11,95
ANA	258***81491	2016	428638	01/01/2017	R\$ 7,33
MARIA	846***68491	2016	428745	01/01/2017	R\$ 251,79
IARA	125***84491	2016	429003	01/01/2017	R\$ 253,43
ANTONILDO	774***04491	2016	429491	01/01/2017	R\$ 90,75
ADILSON	040***92487	2016	429683	01/01/2017	R\$ 454,56
JOAO	265***00893	2016	429689	01/01/2017	R\$ 129,54
PEDRO	080***77404	2016	429695	01/01/2017	R\$ 377,78
PEDRO	080***77404	2016	429701	01/01/2017	R\$ 266,00
PEDRO	080***77404	2016	429707	01/01/2017	R\$ 108,16
PEDRO	080***77404	2016	429713	01/01/2017	R\$ 266,00
PEDRO	080***77404	2016	429719	01/01/2017	R\$ 159,28
PEDRO	080***77404	2016	429725	01/01/2017	R\$ 159,28
PEDRO	080***77404	2016	429731	01/01/2017	R\$ 317,02
PEDRO	080***77404	2016	429737	01/01/2017	R\$ 205,77
LUCIANA	900***00922	2016	429743	01/01/2017	R\$ 183,68
PEDRO	080***77404	2016	429749	01/01/2017	R\$ 189,84
JUVANETE	306***97468	2016	429926	01/01/2017	R\$ 245,84
JUVANETE	306***97468	2016	429934	01/01/2017	R\$ 245,84
DEJACI	900***00922	2016	430150	01/01/2017	R\$ 103,43
DEJACI	900***00922	2016	430156	01/01/2017	R\$ 103,43
DEJACI	900***00922	2016	430162	01/01/2017	R\$ 103,43
DAJACI	900***00922	2016	430168	01/01/2017	R\$ 103,43
DEJACI	900***00922	2016	430174	01/01/2017	R\$ 103,43
DEJACI	900***00922	2016	430180	01/01/2017	R\$ 95,02
DEJACI	900***00922	2016	430192	01/01/2017	R\$ 95,02
DEJACI	900***00922	2016	430198	01/01/2017	R\$ 95,02
DEJACI	900***00922	2016	430204	01/01/2017	R\$ 95,02
MARIA	223***47468	2016	430444	01/01/2017	R\$ 515,13
MARIA	223***47468	2016	430450	01/01/2017	R\$ 515,13
JOAQUIM	428***56420	2016	430616	01/01/2017	R\$ 252,02
JOSE	293***96880	2016	430905	01/01/2017	R\$ 370,12
JOSE	173***94453	2016	430917	01/01/2017	R\$ 153,24
MARIA	038***49408	2016	430920	01/01/2017	R\$ 378,35
EDUARDO	047***11409	2016	430928	01/01/2017	R\$ 434,58
DOMINGOS	026***89416	2016	430930	01/01/2017	R\$ 434,58
MARIA	065***58405	2016	430936	01/01/2017	R\$ 4,29



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GIVANILDO	043***41494	2016	430949	01/01/2017	R\$ 185,99
GIVANILDO	043***41494	2016	430955	01/01/2017	R\$ 195,21
GIVANILDO	043***41494	2016	430961	01/01/2017	R\$ 186,39
GIVANILDO	043***41494	2016	430967	01/01/2017	R\$ 194,18
MARLICE	600***05400	2016	430973	01/01/2017	R\$ 201,44
GIVANILDO	043***41494	2016	430981	01/01/2017	R\$ 230,19
GIVANILDO	043***41494	2016	430987	01/01/2017	R\$ 207,17
GIVANILDO	043***41494	2016	430993	01/01/2017	R\$ 188,32
GIVANILDO	043***41494	2016	430999	01/01/2017	R\$ 188,32
GIVANILDO	043***41494	2016	431005	01/01/2017	R\$ 188,32
GIVANILDO	043***41494	2016	431011	01/01/2017	R\$ 188,32
GIVANILDO	043***41494	2016	431017	01/01/2017	R\$ 188,32
GIVANILDO	043***41494	2016	431019	01/01/2017	R\$ 137,87
MARCIO	060***99402	2016	431024	01/01/2017	R\$ 188,32
JOSE	922***08420	2016	431031	01/01/2017	R\$ 188,61
JOSE	922***08420	2016	431037	01/01/2017	R\$ 188,61
GAUDENCIO	900***00922	2016	431043	01/01/2017	R\$ 128,36
JOSE	922***08420	2016	431049	01/01/2017	R\$ 188,61
JOSE	922***08420	2016	431055	01/01/2017	R\$ 188,61
GAUDENCIO	900***00922	2016	431061	01/01/2017	R\$ 128,36
JOSE	922***08420	2016	431067	01/01/2017	R\$ 188,61
JOSE	922***08420	2016	431073	01/01/2017	R\$ 188,61
GAUDENCIO	900***00922	2016	431079	01/01/2017	R\$ 102,66
JOSE	922***08420	2016	431085	01/01/2017	R\$ 188,61
LAZARO	401***60463	2016	431091	01/01/2017	R\$ 127,20
GAUDENCIO	900***00922	2016	431097	01/01/2017	R\$ 148,43
GAUDENCIO	900***00922	2016	431103	01/01/2017	R\$ 183,62
ADILSON	026***87431	2016	431109	01/01/2017	R\$ 199,07
GIVANILDO	043***41494	2016	431116	01/01/2017	R\$ 209,26
GIVANILDO	043***41494	2016	431122	01/01/2017	R\$ 230,17
GIVANILDO	043***41494	2016	431128	01/01/2017	R\$ 209,26
GIVANILDO	043***41494	2016	431134	01/01/2017	R\$ 209,26
HELIO	087***74481	2016	431140	01/01/2017	R\$ 29,01
GIVANILDO	043***41494	2016	431146	01/01/2017	R\$ 230,19
GIVANILDO	043***41494	2016	431148	01/01/2017	R\$ 138,44
GIVANILDO	043***41494	2016	431154	01/01/2017	R\$ 209,26
GIVANILDO	043***41494	2016	431160	01/01/2017	R\$ 209,26
GIVANILDO	043***41494	2016	431166	01/01/2017	R\$ 188,32
MARIA	731***45415	2016	431169	01/01/2017	R\$ 206,50
GIVANILDO	043***41494	2016	431175	01/01/2017	R\$ 230,17
GIVANILDO	043***41494	2016	431181	01/01/2017	R\$ 209,26
GIVANILDO	043***41494	2016	431187	01/01/2017	R\$ 334,73
GIVANILDO	043***41494	2016	431193	01/01/2017	R\$ 249,82
GIVANILDO	043***41494	2016	431199	01/01/2017	R\$ 267,96
GIVANILDO	043***41494	2016	431205	01/01/2017	R\$ 219,43
ANTONIO	863***32449	2016	431282	01/01/2017	R\$ 183,50



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JOSE	097***69420	2016	431366	01/01/2017	R\$ 169,05
MARIA	170***58885	2016	431450	01/01/2017	R\$ 211,61
MUNICIPIO	100***28000177	2016	431468	01/01/2017	R\$ 243,48
MARIA	055***44432	2016	431474	01/01/2017	R\$ 119,16
JOSE	900***00922	2016	431773	01/01/2017	R\$ 245,65
JOSE	900***00922	2016	431779	01/01/2017	R\$ 223,33
JOSE	900***00922	2016	431785	01/01/2017	R\$ 245,65
JOSE	900***00922	2016	431791	01/01/2017	R\$ 223,33
JOSE	900***00922	2016	431797	01/01/2017	R\$ 409,79
JOSE	900***00922	2016	431803	01/01/2017	R\$ 450,77
JOSE	900***00922	2016	431809	01/01/2017	R\$ 245,65
JOSE	900***00922	2016	431815	01/01/2017	R\$ 223,33
JOSE	900***00922	2016	431821	01/01/2017	R\$ 353,85
IZAURA	351***51434	2016	431827	01/01/2017	R\$ 148,10
EUDES	774***94434	2016	431845	01/01/2017	R\$ 148,10
AVECINO	849***07404	2016	431847	01/01/2017	R\$ 297,70
AVECINO	849***07404	2016	431849	01/01/2017	R\$ 297,70
JOAO	146***73487	2016	431863	01/01/2017	R\$ 266,84
GIVANILDO	043***41494	2016	431869	01/01/2017	R\$ 148,10
JOSE	213***00478	2016	431911	01/01/2017	R\$ 6,24
JOSE	213***00478	2016	431923	01/01/2017	R\$ 13,48
JOSE	213***00478	2016	431935	01/01/2017	R\$ 192,76
ROGERIO	060***40494	2016	431941	01/01/2017	R\$ 121,02
JOSE	213***00478	2016	431947	01/01/2017	R\$ 117,31
JOSE	213***00478	2016	431956	01/01/2017	R\$ 245,60
JOSE	401***61848	2016	431962	01/01/2017	R\$ 82,12
MARIA	095***19440	2016	432011	01/01/2017	R\$ 149,12
PEDRO	472***88487	2016	432017	01/01/2017	R\$ 13,88
JOSE	022***60479	2016	432023	01/01/2017	R\$ 13,88
JOSE	022***60479	2016	432029	01/01/2017	R\$ 166,92
JOSE	022***60479	2016	432041	01/01/2017	R\$ 13,88
SEVERINO	360***00487	2016	432047	01/01/2017	R\$ 152,44
JOSE	583***70453	2016	432074	01/01/2017	R\$ 111,77
JOSE	583***70453	2016	432080	01/01/2017	R\$ 111,77
JOSE	583***70453	2016	432086	01/01/2017	R\$ 111,77
MARIA	643***16434	2016	432104	01/01/2017	R\$ 173,10
VILMA	107***33431	2016	432116	01/01/2017	R\$ 186,90
BRUNO	104***97450	2016	432128	01/01/2017	R\$ 152,69
JOSE	360***93468	2016	432179	01/01/2017	R\$ 125,11
INES	732***17491	2016	432197	01/01/2017	R\$ 124,05
LUIZ	115***61439	2016	432203	01/01/2017	R\$ 123,78
VILMA	107***33431	2016	432209	01/01/2017	R\$ 123,78
INACIO	099***97453	2016	432219	01/01/2017	R\$ 3,28
INACIO	099***97453	2016	432225	01/01/2017	R\$ 3,24
INACIO	099***97453	2016	432231	01/01/2017	R\$ 3,24
INACIO	099***97453	2016	432237	01/01/2017	R\$ 3,17



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INACIO	099***97453	2016	432243	01/01/2017	R\$ 3,24
INACIO	099***97453	2016	432249	01/01/2017	R\$ 3,33
INACIO	099***97453	2016	432255	01/01/2017	R\$ 3,24
INACIO	099***97453	2016	432266	01/01/2017	R\$ 3,24
INACIO	099***97453	2016	432272	01/01/2017	R\$ 3,24
INACIO	099***97453	2016	432278	01/01/2017	R\$ 3,59
INACIO	099***97453	2016	432284	01/01/2017	R\$ 3,24
INACIO	099***97453	2016	432290	01/01/2017	R\$ 3,24
INACIO	099***97453	2016	432296	01/01/2017	R\$ 3,24
INACIO	099***97453	2016	432302	01/01/2017	R\$ 3,24
INACIO	099***97453	2016	432308	01/01/2017	R\$ 3,24
INACIO	099***97453	2016	432314	01/01/2017	R\$ 3,24
JOSELI	098***86454	2016	432316	01/01/2017	R\$ 240,05
CICERA	011***00428	2016	432332	01/01/2017	R\$ 197,93
INACIA	900***00922	2016	432365	01/01/2017	R\$ 128,89
ADRIANA	043***73441	2016	432429	01/01/2017	R\$ 282,80
SALAO	900***00922	2016	432446	01/01/2017	R\$ 367,10
JOSE	900***00922	2016	432452	01/01/2017	R\$ 90,64
JOSE	900***00922	2016	432458	01/01/2017	R\$ 109,65
MARIA	295***83487	2016	432464	01/01/2017	R\$ 8,82
BRAZ	900***00922	2016	432470	01/01/2017	R\$ 253,35
ELIZABETE	050***37418	2016	432475	01/01/2017	R\$ 97,35
JOSE	900***00922	2016	432481	01/01/2017	R\$ 75,68
ABIDISIO	188***60400	2016	432487	01/01/2017	R\$ 132,58
ABEL	059***46440	2016	432493	01/01/2017	R\$ 3,63
ELTON	097***88428	2016	432518	01/01/2017	R\$ 118,68
BRAZ	628***41704	2016	432531	01/01/2017	R\$ 110,62
MARIA	906***01468	2016	432537	01/01/2017	R\$ 354,12
JOELMA	862***70410	2016	432549	01/01/2017	R\$ 232,46
RIVALDINO	421***71404	2016	432556	01/01/2017	R\$ 36,85
RIVALDINO	421***71404	2016	432562	01/01/2017	R\$ 36,85
RIVALDINO	421***71404	2016	432568	01/01/2017	R\$ 36,85
RIVALDINO	421***71404	2016	432574	01/01/2017	R\$ 36,85
SALVADOR	856***70468	2016	432580	01/01/2017	R\$ 190,00
MARINALVA	863***74434	2016	432586	01/01/2017	R\$ 146,25
LUIZ	061***37400	2016	432593	01/01/2017	R\$ 28,62
AMILTON	086***16405	2016	432598	01/01/2017	R\$ 205,41
SEVERINO	090***99400	2016	432603	01/01/2017	R\$ 205,41
IVANEIDE	754***14400	2016	432611	01/01/2017	R\$ 1.059,99
RUBILANNY	096***81474	2016	432617	01/01/2017	R\$ 20,04
ANTONIO	588***88434	2016	432624	01/01/2017	R\$ 4,17
JOSE	641***69468	2016	432627	01/01/2017	R\$ 4,17
SEVERINO	141***17400	2016	432634	01/01/2017	R\$ 2,95
VALTER	314***39491	2016	432637	01/01/2017	R\$ 8,59
HELENO	270***72472	2016	432642	01/01/2017	R\$ 8,34
LUCILIA	900***00922	2016	432644	01/01/2017	R\$ 40,09



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JOSE	353***45804	2016	432650	01/01/2017	R\$ 10,33
MARIA	900***00922	2016	432656	01/01/2017	R\$ 884,80
MARIA	314***98404	2016	432662	01/01/2017	R\$ 2,73
MARIA	314***98404	2016	432668	01/01/2017	R\$ 3,13
CICERA	608***00497	2016	432675	01/01/2017	R\$ 234,19
EVANILDA	182***58840	2016	432680	01/01/2017	R\$ 339,06
LUIZ	297***67415	2016	432689	01/01/2017	R\$ 171,92
MARIO	900***98487	2016	432691	01/01/2017	R\$ 84,52
MARIA	025***18405	2016	432710	01/01/2017	R\$ 171,74
MARIA	025***18405	2016	432716	01/01/2017	R\$ 171,74
MARIA	025***18405	2016	432722	01/01/2017	R\$ 171,74
MARIA	025***18405	2016	432728	01/01/2017	R\$ 171,74
MARIA	057***70435	2016	432741	01/01/2017	R\$ 169,52
MARCOS	900***00922	2016	432743	01/01/2017	R\$ 398,21
ELIAS	014***50400	2016	432750	01/01/2017	R\$ 85,09
REGINALDO	266***97434	2016	432841	01/01/2017	R\$ 118,78
PATRICIA	100***53490	2016	432897	01/01/2017	R\$ 337,09
JOSE	340***43472	2016	432989	01/01/2017	R\$ 101,52
JOSE	340***43472	2016	432995	01/01/2017	R\$ 158,42
MANOEL	022***64432	2016	433182	01/01/2017	R\$ 148,10
MARIA	028***02470	2016	433200	01/01/2017	R\$ 0,00
MARIA	627***25472	2016	433206	01/01/2017	R\$ 117,92
AFONSO	066***18824	2016	433212	01/01/2017	R\$ 98,12
SEBASTIANA	012***71459	2016	433218	01/01/2017	R\$ 136,19
PEDRO	080***77404	2016	433278	01/01/2017	R\$ 317,59
PEDRO	080***77404	2016	433284	01/01/2017	R\$ 165,63
PEDRO	080***77404	2016	433290	01/01/2017	R\$ 175,34
PEDRO	080***77404	2016	433296	01/01/2017	R\$ 171,43
PEDRO	080***77404	2016	433302	01/01/2017	R\$ 503,71
MARIA	482***10449	2016	433304	01/01/2017	R\$ 75,10
MARIA	482***10449	2016	433306	01/01/2017	R\$ 221,02
MARIA	482***10449	2016	433308	01/01/2017	R\$ 221,02
VALDOMIRO	049***44433	2016	433314	01/01/2017	R\$ 88,86
GENIVAL	091***96409	2016	433320	01/01/2017	R\$ 98,84
ANTONIO	080***22745	2016	433324	01/01/2017	R\$ 194,34
JOSEFA	900***00922	2016	433332	01/01/2017	R\$ 145,30
REGIS	900***00922	2016	433338	01/01/2017	R\$ 314,86
TANIA	900***00922	2016	433344	01/01/2017	R\$ 222,75
JOSEFA	900***00922	2016	433368	01/01/2017	R\$ 128,89
JOSEFA	900***00922	2016	433380	01/01/2017	R\$ 183,62
JOSEFA	900***00922	2016	433386	01/01/2017	R\$ 124,43
JOSEFA	900***00922	2016	433392	01/01/2017	R\$ 124,43
JOSEFA	900***00922	2016	433398	01/01/2017	R\$ 497,77
JOSEFA	900***00922	2016	433410	01/01/2017	R\$ 251,66
CLEONICE	041***38407	2016	433415	01/01/2017	R\$ 202,35
GERALDO	772***14420	2016	433420	01/01/2017	R\$ 178,87



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SERGIO	147***68449	2016	433426	01/01/2017	R\$ 538,53
MANOEL	900***00922	2016	433457	01/01/2017	R\$ 217,12
SAMARA	086***19470	2016	433459	01/01/2017	R\$ 25,54
JUSSANY	862***64415	2016	433479	01/01/2017	R\$ 156,64
RAFAELA	069***31439	2016	433483	01/01/2017	R\$ 43,78
JOSE	270***83453	2016	433501	01/01/2017	R\$ 82,09
CARLA	063***44410	2016	433505	01/01/2017	R\$ 238,02
CARLA	063***44410	2016	433507	01/01/2017	R\$ 238,69
CARLA	063***44410	2016	433509	01/01/2017	R\$ 240,71
SUZANA	008***34409	2016	433513	01/01/2017	R\$ 472,46
GUILHERMY	074***20465	2016	433517	01/01/2017	R\$ 194,14
ANTONIO	518***65468	2016	433523	01/01/2017	R\$ 260,92
BRENO	112***68479	2016	433537	01/01/2017	R\$ 107,91
SONILDO	900***00922	2016	433548	01/01/2017	R\$ 119,44
MARGARIDA	900***00922	2016	433554	01/01/2017	R\$ 56,06
MARGARIDA	900***00922	2016	433560	01/01/2017	R\$ 56,06
MARGARIDA	900***00922	2016	433566	01/01/2017	R\$ 56,06
MARGARIDA	900***00922	2016	433572	01/01/2017	R\$ 52,99
MARGARIDA	900***00922	2016	433578	01/01/2017	R\$ 73,01
ANA	900***00922	2016	433584	01/01/2017	R\$ 386,77
EDINALDO	900***00922	2016	433595	01/01/2017	R\$ 272,33
JOSE	900***00922	2016	433601	01/01/2017	R\$ 180,05
HAMILTON	900***00922	2016	433611	01/01/2017	R\$ 733,11
HAMILTON	900***00922	2016	433617	01/01/2017	R\$ 726,50
HAMILTON	900***00922	2016	433623	01/01/2017	R\$ 754,40
HAMILTON	900***00922	2016	433629	01/01/2017	R\$ 685,83
HAMILTON	900***00922	2016	433635	01/01/2017	R\$ 680,27
HAMILTON	900***00922	2016	433641	01/01/2017	R\$ 680,27
HAMILTON	900***00922	2016	433647	01/01/2017	R\$ 680,27
HAMILTON	900***00922	2016	433653	01/01/2017	R\$ 680,27
HAMILTON	900***00922	2016	433659	01/01/2017	R\$ 674,68
HAMILTON	900***00922	2016	433665	01/01/2017	R\$ 607,22
HAMILTON	900***00922	2016	433671	01/01/2017	R\$ 602,70
HAMILTON	900***00922	2016	433677	01/01/2017	R\$ 594,87
HAMILTON	900***00922	2016	433683	01/01/2017	R\$ 592,14
HAMILTON	900***00922	2016	433688	01/01/2017	R\$ 133,87
HAMILTON	900***00922	2016	433694	01/01/2017	R\$ 592,14
HAMILTON	900***00922	2016	433700	01/01/2017	R\$ 592,14
HAMILTON	900***00922	2016	433706	01/01/2017	R\$ 592,14
HAMILTON	900***00922	2016	433712	01/01/2017	R\$ 592,14
HAMILTON	900***00922	2016	433718	01/01/2017	R\$ 592,14
HAMILTON	900***00922	2016	433724	01/01/2017	R\$ 592,14
HAMILTON	900***00922	2016	433730	01/01/2017	R\$ 592,14
HAMILTON	900***00922	2016	433736	01/01/2017	R\$ 1.216,56
HAMILTON	900***00922	2016	433742	01/01/2017	R\$ 592,14
HAMILTON	900***00922	2016	433748	01/01/2017	R\$ 592,14



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HAMILTON	900***00922	2016	433762	01/01/2017	R\$ 653,43
HAMILTON	900***00922	2016	433768	01/01/2017	R\$ 727,60
HAMILTON	900***00922	2016	433774	01/01/2017	R\$ 587,10
HAMILTON	900***00922	2016	433780	01/01/2017	R\$ 581,60
HAMILTON	900***00922	2016	433786	01/01/2017	R\$ 627,59
HAMILTON	900***00922	2016	433792	01/01/2017	R\$ 592,14
HAMILTON	900***00922	2016	433798	01/01/2017	R\$ 592,14
HAMILTON	900***00922	2016	433804	01/01/2017	R\$ 592,14
HAMILTON	900***00922	2016	433810	01/01/2017	R\$ 592,14
HAMILTON	900***00922	2016	433816	01/01/2017	R\$ 396,22
HAMILTON	900***00922	2016	433822	01/01/2017	R\$ 592,14
HAMILTON	900***00922	2016	433828	01/01/2017	R\$ 592,14
HAMILTON	900***00922	2016	433834	01/01/2017	R\$ 399,20
HAMILTON	900***00922	2016	433840	01/01/2017	R\$ 597,16
HAMILTON	900***00922	2016	433846	01/01/2017	R\$ 402,51
HAMILTON	900***00922	2016	433852	01/01/2017	R\$ 597,16
HAMILTON	900***00922	2016	433858	01/01/2017	R\$ 402,51
HAMILTON	900***00922	2016	433864	01/01/2017	R\$ 597,16
HAMILTON	900***00922	2016	433870	01/01/2017	R\$ 597,16
HAMILTON	900***00922	2016	433876	01/01/2017	R\$ 522,84
HAMILTON	900***00922	2016	433882	01/01/2017	R\$ 588,17
HAMILTON	900***00922	2016	433888	01/01/2017	R\$ 601,58
HAMILTON	900***00922	2016	433894	01/01/2017	R\$ 522,84
HAMILTON	900***00922	2016	433900	01/01/2017	R\$ 671,27
HAMILTON	900***00922	2016	433906	01/01/2017	R\$ 614,98
HAMILTON	900***00922	2016	433912	01/01/2017	R\$ 640,36
HAMILTON	900***00922	2016	433918	01/01/2017	R\$ 617,25
HAMILTON	900***00922	2016	433924	01/01/2017	R\$ 651,37
MARIA	900***00922	2016	433929	01/01/2017	R\$ 47,76
MARIA	900***00922	2016	433934	01/01/2017	R\$ 123,81
HAMILTON	900***00922	2016	433940	01/01/2017	R\$ 740,53
VALDENES	821***41491	2016	433947	01/01/2017	R\$ 267,80
PEDRO	080***77404	2016	433953	01/01/2017	R\$ 189,84
PEDRO	080***77404	2016	433965	01/01/2017	R\$ 266,00
MARIA	900***00922	2016	433971	01/01/2017	R\$ 124,14
MANOEL	900***00922	2016	433995	01/01/2017	R\$ 5,66
MANOEL	900***00922	2016	434002	01/01/2017	R\$ 4,67
MANOEL	900***00922	2016	434008	01/01/2017	R\$ 5,02
MANOEL	900***00922	2016	434014	01/01/2017	R\$ 8,05
MANOEL	900***00922	2016	434020	01/01/2017	R\$ 7,01
MANOEL	900***00922	2016	434026	01/01/2017	R\$ 6,72
MANOEL	900***00922	2016	434032	01/01/2017	R\$ 6,53
MANOEL	900***00922	2016	434038	01/01/2017	R\$ 8,03
MANOEL	900***00922	2016	434044	01/01/2017	R\$ 5,60
MANOEL	900***00922	2016	434050	01/01/2017	R\$ 10,25
MANOEL	900***00922	2016	434056	01/01/2017	R\$ 5,52



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MANOEL	900***00922	2016	434062	01/01/2017	R\$ 5,52
MANOEL	900***00922	2016	434068	01/01/2017	R\$ 5,52
JOAO	900***00922	2016	434074	01/01/2017	R\$ 320,68
MANOEL	900***00922	2016	434080	01/01/2017	R\$ 260,28
MANOEL	900***00922	2016	434086	01/01/2017	R\$ 5,68
MANOEL	900***00922	2016	434092	01/01/2017	R\$ 5,68
MANOEL	900***00922	2016	434098	01/01/2017	R\$ 7,72
MANOEL	900***00922	2016	434104	01/01/2017	R\$ 7,57
MANOEL	900***00922	2016	434110	01/01/2017	R\$ 7,41
MANOEL	900***00922	2016	434116	01/01/2017	R\$ 7,28
ANTONIO	900***00922	2016	434128	01/01/2017	R\$ 2,51
IRACI	028***51826	2016	434134	01/01/2017	R\$ 2,82
ANTONIO	900***00922	2016	434140	01/01/2017	R\$ 244,69
ANTONIO	900***00922	2016	434146	01/01/2017	R\$ 3,33
ANTONIO	900***00922	2016	434152	01/01/2017	R\$ 3,33
ANTONIO	900***00922	2016	434158	01/01/2017	R\$ 3,15
ARLINDO	900***00922	2016	434164	01/01/2017	R\$ 14,07
ARLINDO	900***00922	2016	434170	01/01/2017	R\$ 14,07
ARLINDO	900***00922	2016	434176	01/01/2017	R\$ 15,50
AARLINDO	900***00922	2016	434182	01/01/2017	R\$ 14,07
ANTONIO	900***00922	2016	434188	01/01/2017	R\$ 2,91
LUCIARA	079***03454	2016	434194	01/01/2017	R\$ 251,88
JOSIVANIA	055***91441	2016	434196	01/01/2017	R\$ 105,22
LAUDEMIR	071***67465	2016	434208	01/01/2017	R\$ 220,71
SEVERINO	993***60453	2016	434216	01/01/2017	R\$ 158,13
PEDRO	080***77404	2016	434222	01/01/2017	R\$ 104,16
PEDRO	080***77404	2016	434228	01/01/2017	R\$ 73,70
PEDRO	080***77404	2016	434234	01/01/2017	R\$ 108,36
MARIA	900***00922	2016	434240	01/01/2017	R\$ 106,79
IVALDO	125***78420	2016	434245	01/01/2017	R\$ 152,45
SEVERINA	945***51453	2016	434247	01/01/2017	R\$ 141,00
MAILZA	011***24484	2016	434252	01/01/2017	R\$ 298,66
NORMA	047***85405	2016	434258	01/01/2017	R\$ 301,54
MOACIR	962***67853	2016	434262	01/01/2017	R\$ 83,26
MANOEL	900***00922	2016	434272	01/01/2017	R\$ 71,68
MANOEL	900***00922	2016	434278	01/01/2017	R\$ 71,68
RENATA	012***10450	2016	434283	01/01/2017	R\$ 112,00
JOSE	900***00922	2016	434294	01/01/2017	R\$ 332,42
JOSE	900***00922	2016	434300	01/01/2017	R\$ 138,08
JOSE	900***00922	2016	434306	01/01/2017	R\$ 112,82
JOÃO	012***54419	2016	434312	01/01/2017	R\$ 210,64
JOSE	900***00922	2016	434318	01/01/2017	R\$ 87,70
JOSE	900***00922	2016	434324	01/01/2017	R\$ 158,74
MANOEL	900***00922	2016	434330	01/01/2017	R\$ 155,75
MANOEL	900***00922	2016	434336	01/01/2017	R\$ 6,39
JOSE	900***00922	2016	434342	01/01/2017	R\$ 320,66



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MANOEL	900***00922	2016	434348	01/01/2017	R\$ 6,22
MANOEL	900***00922	2016	434354	01/01/2017	R\$ 4,29
MANOEL	900***00922	2016	434365	01/01/2017	R\$ 6,24
JOSE	900***00922	2016	434371	01/01/2017	R\$ 1.914,28
MANOEL	900***00922	2016	434377	01/01/2017	R\$ 4,85
MANOEL	900***00922	2016	434383	01/01/2017	R\$ 4,85
JOSE	900***00922	2016	434395	01/01/2017	R\$ 696,62
MANOEL	900***00922	2016	434401	01/01/2017	R\$ 137,70
MANOEL	900***00922	2016	434407	01/01/2017	R\$ 158,60
MANOEL	900***00922	2016	434413	01/01/2017	R\$ 170,36
MANOEL	900***00922	2016	434419	01/01/2017	R\$ 156,64
MANOEL	900***00922	2016	434425	01/01/2017	R\$ 166,65
MARIA	087***72456	2016	434431	01/01/2017	R\$ 172,47
JOSE	900***00922	2016	434437	01/01/2017	R\$ 140,48
JOSE	900***00922	2016	434444	01/01/2017	R\$ 60,58
MANOEL	900***00922	2016	434450	01/01/2017	R\$ 139,82
JOSE	900***00922	2016	434456	01/01/2017	R\$ 159,07
MANOEL	900***00922	2016	434462	01/01/2017	R\$ 140,79
JOSE	900***00922	2016	434468	01/01/2017	R\$ 166,79
GEORGE	058***68465	2016	434480	01/01/2017	R\$ 144,32
JOSE	900***00922	2016	434486	01/01/2017	R\$ 101,02
JOSE	900***00922	2016	434492	01/01/2017	R\$ 102,63
MANOEL	900***00922	2016	434498	01/01/2017	R\$ 5,52
MANOEL	900***00922	2016	434504	01/01/2017	R\$ 5,52
JOSE	900***00922	2016	434510	01/01/2017	R\$ 97,86
MANOEL	900***00922	2016	434522	01/01/2017	R\$ 5,52
JOSE	900***00922	2016	434528	01/01/2017	R\$ 463,58
JOSE	900***00922	2016	434534	01/01/2017	R\$ 139,11
JOSE	900***00922	2016	434540	01/01/2017	R\$ 59,94
JOSE	900***00922	2016	434546	01/01/2017	R\$ 59,32
JOSE	900***00922	2016	434552	01/01/2017	R\$ 49,61
PEDRO	080***77404	2016	434558	01/01/2017	R\$ 181,46
JOSE	900***00922	2016	434564	01/01/2017	R\$ 63,92
JOSE	900***00922	2016	434574	01/01/2017	R\$ 161,21
JOSE	900***00922	2016	434588	01/01/2017	R\$ 89,34
JOSE	900***00922	2016	434594	01/01/2017	R\$ 234,18
MARGARIDA	900***00922	2016	434606	01/01/2017	R\$ 219,60
NELSON	037***63404	2016	434610	01/01/2017	R\$ 132,70
HAMILTON	900***00922	2016	434616	01/01/2017	R\$ 723,72
HAMILTON	900***00922	2016	434622	01/01/2017	R\$ 646,25
HAMILTON	900***00922	2016	434628	01/01/2017	R\$ 748,27
HAMILTON	900***00922	2016	434634	01/01/2017	R\$ 674,68
HAMILTON	900***00922	2016	434640	01/01/2017	R\$ 669,64
HAMILTON	900***00922	2016	434646	01/01/2017	R\$ 663,51
HAMILTON	900***00922	2016	434652	01/01/2017	R\$ 657,92
HAMILTON	900***00922	2016	434658	01/01/2017	R\$ 652,37



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HAMILTON	900***00922	2016	434664	01/01/2017	R\$ 646,25
HAMILTON	900***00922	2016	434670	01/01/2017	R\$ 640,11
HAMILTON	900***00922	2016	434676	01/01/2017	R\$ 633,92
HAMILTON	900***00922	2016	434682	01/01/2017	R\$ 621,66
HAMILTON	900***00922	2016	434688	01/01/2017	R\$ 614,98
HAMILTON	900***00922	2016	434694	01/01/2017	R\$ 729,87
HAMILTON	900***00922	2016	434700	01/01/2017	R\$ 657,92
HAMILTON	900***00922	2016	434706	01/01/2017	R\$ 633,92
HAMILTON	900***00922	2016	434712	01/01/2017	R\$ 646,25
HAMILTON	900***00922	2016	434718	01/01/2017	R\$ 640,11
HAMILTON	900***00922	2016	434724	01/01/2017	R\$ 633,92
HAMILTON	900***00922	2016	434730	01/01/2017	R\$ 627,80
HAMILTON	900***00922	2016	434736	01/01/2017	R\$ 817,65
HAMILTON	900***00922	2016	434742	01/01/2017	R\$ 627,80
HAMILTON	900***00922	2016	434748	01/01/2017	R\$ 621,66
HAMILTON	900***00922	2016	434754	01/01/2017	R\$ 614,98
HAMILTON	900***00922	2016	434760	01/01/2017	R\$ 627,80
HAMILTON	900***00922	2016	434766	01/01/2017	R\$ 608,28
HAMILTON	900***00922	2016	434772	01/01/2017	R\$ 601,58
HAMILTON	900***00922	2016	434778	01/01/2017	R\$ 594,87
HAMILTON	900***00922	2016	434784	01/01/2017	R\$ 651,93
HAMILTON	900***00922	2016	434790	01/01/2017	R\$ 517,86
HAMILTON	900***00922	2016	434796	01/01/2017	R\$ 608,28
HAMILTON	900***00922	2016	434802	01/01/2017	R\$ 594,87
HAMILTON	900***00922	2016	434808	01/01/2017	R\$ 594,87
HAMILTON	900***00922	2016	434814	01/01/2017	R\$ 601,58
HAMILTON	900***00922	2016	434820	01/01/2017	R\$ 608,28
HAMILTON	900***00922	2016	434826	01/01/2017	R\$ 614,98
HAMILTON	900***00922	2016	434832	01/01/2017	R\$ 633,92
HAMILTON	900***00922	2016	434838	01/01/2017	R\$ 621,66
HAMILTON	900***00922	2016	434844	01/01/2017	R\$ 627,80
HAMILTON	900***00922	2016	434850	01/01/2017	R\$ 640,11
HAMILTON	900***00922	2016	434856	01/01/2017	R\$ 627,80
HAMILTON	900***00922	2016	434862	01/01/2017	R\$ 646,25
HAMILTON	900***00922	2016	434868	01/01/2017	R\$ 633,92
HAMILTON	900***00922	2016	434874	01/01/2017	R\$ 652,37
HAMILTON	900***00922	2016	434880	01/01/2017	R\$ 0,00
HAMILTON	900***00922	2016	434886	01/01/2017	R\$ 663,51
HAMILTON	900***00922	2016	434892	01/01/2017	R\$ 669,64
HAMILTON	900***00922	2016	434898	01/01/2017	R\$ 640,11
HAMILTON	900***00922	2016	434904	01/01/2017	R\$ 674,68
HAMILTON	900***00922	2016	434910	01/01/2017	R\$ 680,27
HAMILTON	900***00922	2016	434916	01/01/2017	R\$ 685,83
HAMILTON	900***00922	2016	434922	01/01/2017	R\$ 800,26
HAMILTON	900***00922	2016	434928	01/01/2017	R\$ 646,25
HAMILTON	900***00922	2016	434934	01/01/2017	R\$ 652,37



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HAMILTON	900***00922	2016	434940	01/01/2017	R\$ 912,80
HAMILTON	900***00922	2016	434946	01/01/2017	R\$ 669,64
HAMILTON	900***00922	2016	434952	01/01/2017	R\$ 657,92
HAMILTON	900***00922	2016	434958	01/01/2017	R\$ 669,64
HAMILTON	900***00922	2016	434964	01/01/2017	R\$ 589,83
HAMILTON	900***00922	2016	434970	01/01/2017	R\$ 597,67
HAMILTON	900***00922	2016	434976	01/01/2017	R\$ 736,64
HAMILTON	900***00922	2016	434982	01/01/2017	R\$ 588,17
HAMILTON	900***00922	2016	434988	01/01/2017	R\$ 608,28
HAMILTON	900***00922	2016	434994	01/01/2017	R\$ 569,77
REJANE	900***00922	2016	435000	01/01/2017	R\$ 5,24
FABIO	900***00922	2016	435006	01/01/2017	R\$ 4,79
MARIA	256***53818	2016	435011	01/01/2017	R\$ 13,19
IRACEMA	900***00922	2016	435017	01/01/2017	R\$ 4,77
ANTONIO	900***00922	2016	435029	01/01/2017	R\$ 15,67
MANOEL	900***00922	2016	435035	01/01/2017	R\$ 3,57
MANOEL	900***00922	2016	435041	01/01/2017	R\$ 5,00
GERALDO	693***72434	2016	435047	01/01/2017	R\$ 1,71
JOSE	900***00922	2016	435053	01/01/2017	R\$ 5,02
INES	900***00922	2016	435056	01/01/2017	R\$ 133,51
CARLOS	900***00922	2016	435062	01/01/2017	R\$ 203,37
JOSE	900***00922	2016	435066	01/01/2017	R\$ 120,01
GERALDO	900***00922	2016	435072	01/01/2017	R\$ 309,76
MANOEL	900***00922	2016	435078	01/01/2017	R\$ 5,24
MANOEL	900***00922	2016	435084	01/01/2017	R\$ 3,64
MANOEL	900***00922	2016	435090	01/01/2017	R\$ 4,55
MANOEL	900***00922	2016	435096	01/01/2017	R\$ 4,55
MANOEL	900***00922	2016	435102	01/01/2017	R\$ 140,57
REJANE	900***00922	2016	435108	01/01/2017	R\$ 152,45
CLAUDIANO	116***91484	2016	435120	01/01/2017	R\$ 1,27
MARCELO	830***65415	2016	435123	01/01/2017	R\$ 114,49
LUCIANA	087***93475	2016	435149	01/01/2017	R\$ 189,39
MARCIA	900***00922	2016	435160	01/01/2017	R\$ 5,46
JOSE	900***00922	2016	435164	01/01/2017	R\$ 238,16
JOSE	046***72410	2016	435170	01/01/2017	R\$ 8,34
POLYANA	348***47869	2016	435178	01/01/2017	R\$ 325,18
MARIA	025***66407	2016	435186	01/01/2017	R\$ 115,75
CLEIDE	900***00922	2016	435192	01/01/2017	R\$ 99,39
MARIA	900***00922	2016	435196	01/01/2017	R\$ 101,58
JOSE	900***00922	2016	435201	01/01/2017	R\$ 131,87
JOAO	900***00922	2016	435208	01/01/2017	R\$ 61,45
JOSEFA	025***12450	2016	435214	01/01/2017	R\$ 4,54
ROBERTO	705***25472	2016	435231	01/01/2017	R\$ 177,42
MARIA	862***42420	2016	435238	01/01/2017	R\$ 403,32
ROBERTO	705***25472	2016	435244	01/01/2017	R\$ 306,32
JOSE	086***37408	2016	435249	01/01/2017	R\$ 129,63



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FRANCISCO	693***69491	2016	435255	01/01/2017	R\$ 82,08
SEVERINO	428***44420	2016	435261	01/01/2017	R\$ 173,20
ANGELA	862***69453	2016	435267	01/01/2017	R\$ 118,74
LUIZ	327***78472	2016	435273	01/01/2017	R\$ 81,81
LUIZ	327***78472	2016	435279	01/01/2017	R\$ 77,51
LUIZ	327***78472	2016	435285	01/01/2017	R\$ 80,48
IVANILDO	900***00922	2016	435291	01/01/2017	R\$ 1,89
JOSE	084***63424	2016	435293	01/01/2017	R\$ 203,82
GERALDO	428***30400	2016	435299	01/01/2017	R\$ 3,36
HELENA	051***34489	2016	435305	01/01/2017	R\$ 3,41
IVANILDO	900***00922	2016	435315	01/01/2017	R\$ 2,49
AUGUSTO	149***59455	2016	435321	01/01/2017	R\$ 6,62
GERCINO	656***18804	2016	435327	01/01/2017	R\$ 1,93
PAULINA	293***56420	2016	435332	01/01/2017	R\$ 0,00
EVANDRO	900***00922	2016	435337	01/01/2017	R\$ 109,27
RENNIERY	035***24411	2016	435353	01/01/2017	R\$ 210,76
RENNIERY	035***24411	2016	435360	01/01/2017	R\$ 135,27
RENNIERY	035***24411	2016	435366	01/01/2017	R\$ 135,27
JAILSON	900***00922	2016	435372	01/01/2017	R\$ 158,33
JOSE	013***39428	2016	435384	01/01/2017	R\$ 101,14
JOSE	013***39428	2016	435390	01/01/2017	R\$ 101,14
ROSECLAUDIO	774***92420	2016	435396	01/01/2017	R\$ 101,14
IVAN	912***29815	2016	435402	01/01/2017	R\$ 88,62
ROZENI	088***64433	2016	435408	01/01/2017	R\$ 101,14
ROSELI	027***85417	2016	435414	01/01/2017	R\$ 101,14
JOSE	418***68449	2016	435420	01/01/2017	R\$ 101,14
RENNIERY	035***24411	2016	435426	01/01/2017	R\$ 94,76
EMANOEL	009***46492	2016	435432	01/01/2017	R\$ 73,48
VITORIA	130***74424	2016	435438	01/01/2017	R\$ 76,23
LUIZ	327***78472	2016	435444	01/01/2017	R\$ 62,98
LUIZ	327***78472	2016	435452	01/01/2017	R\$ 65,74
ANTONIO	900***00922	2016	435461	01/01/2017	R\$ 548,07
ANTONIO	900***00922	2016	435463	01/01/2017	R\$ 194,92
ANTONIO	900***00922	2016	435468	01/01/2017	R\$ 197,12
MARINA	041***66479	2016	435470	01/01/2017	R\$ 174,61
JOELMA	275***85840	2016	435472	01/01/2017	R\$ 176,55
MARCELO	055***69417	2016	435474	01/01/2017	R\$ 196,30
MARLEIDE	355***25415	2016	435479	01/01/2017	R\$ 212,99
RUBENS	900***00922	2016	435484	01/01/2017	R\$ 132,71
SILVANIA	090***89429	2016	435490	01/01/2017	R\$ 64,49
JOSE	900***00922	2016	435492	01/01/2017	R\$ 91,24
EDIVANEIDE	040***58466	2016	435494	01/01/2017	R\$ 180,38
GIVANILDO	900***00922	2016	435503	01/01/2017	R\$ 163,58
GIVANILDO	900***00922	2016	435508	01/01/2017	R\$ 163,58
JOSEFA	900***00922	2016	435510	01/01/2017	R\$ 87,87
JOAO	900***00922	2016	435515	01/01/2017	R\$ 3,33



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GILVANI	111***70470	2016	435517	01/01/2017	R\$ 121,15
ANTONIO	317***86434	2016	435520	01/01/2017	R\$ 145,28
ANTONIO	317***86434	2016	435522	01/01/2017	R\$ 152,89
ANTONIO	317***86434	2016	435524	01/01/2017	R\$ 115,79
LUCICLEIDE	053***48480	2016	435526	01/01/2017	R\$ 151,88
BRENO	900***00922	2016	435528	01/01/2017	R\$ 58,92
MARIA	900***00922	2016	435533	01/01/2017	R\$ 5,52
GILSON	900***00922	2016	435538	01/01/2017	R\$ 593,27
IONE	902***92487	2016	435543	01/01/2017	R\$ 4,26
DIDA	900***00922	2016	435545	01/01/2017	R\$ 377,96
LUIS	900***00922	2016	435553	01/01/2017	R\$ 334,76
JOTA	900***00922	2016	435555	01/01/2017	R\$ 736,89
JOTA	900***00922	2016	435557	01/01/2017	R\$ 136,29
JOTA	900***00922	2016	435559	01/01/2017	R\$ 136,29
ANTONIO	900***00922	2016	435561	01/01/2017	R\$ 119,75
ANTONIO	900***00922	2016	435564	01/01/2017	R\$ 119,75
JOAO	310***44491	2016	435567	01/01/2017	R\$ 92,26
VALDILENE	900***00922	2016	435569	01/01/2017	R\$ 80,98
ISRAEL	900***00922	2016	435571	01/01/2017	R\$ 74,99
PAULA	042***84501	2016	435573	01/01/2017	R\$ 121,64
ISRAEL	900***00922	2016	435577	01/01/2017	R\$ 111,69
EMANUEL	072***47410	2016	435580	01/01/2017	R\$ 133,00
MARIA	900***00922	2016	435590	01/01/2017	R\$ 249,24
INEZ	900***00922	2016	435595	01/01/2017	R\$ 134,14
DEMAS	017***38416	2016	435600	01/01/2017	R\$ 206,48
JOSELI	879***41468	2016	435605	01/01/2017	R\$ 115,33
MANOEL	900***00922	2016	435610	01/01/2017	R\$ 259,67
MANOEL	900***00922	2016	435614	01/01/2017	R\$ 553,95
PEDRO	080***77404	2016	435619	01/01/2017	R\$ 73,97
PEDRO	080***77404	2016	435624	01/01/2017	R\$ 70,91
FLAVIO	011***50435	2016	435629	01/01/2017	R\$ 168,72
PEDRO	080***77404	2016	435637	01/01/2017	R\$ 187,30
PEDRO	080***77404	2016	435642	01/01/2017	R\$ 32,55
MANOEL	900***00922	2016	435646	01/01/2017	R\$ 119,19
MANOEL	900***00922	2016	435651	01/01/2017	R\$ 12,18
MANOEL	900***00922	2016	435656	01/01/2017	R\$ 13,41
MANOEL	900***00922	2016	435661	01/01/2017	R\$ 10,12
MANOEL	900***00922	2016	435666	01/01/2017	R\$ 12,37
JOSE	862***82434	2016	435671	01/01/2017	R\$ 102,47
ANTONIO	446***61400	2016	435675	01/01/2017	R\$ 122,77
MARIA	900***00922	2016	435681	01/01/2017	R\$ 19.072,87
SEVERINO	068***05414	2016	435686	01/01/2017	R\$ 27,97
JADEILSON	037***03441	2016	435702	01/01/2017	R\$ 3,01
JOSE	027***23480	2016	435709	01/01/2017	R\$ 315,22
MARINALVA	863***74434	2016	435713	01/01/2017	R\$ 112,37
LUIZ	360***30468	2016	436093	01/01/2017	R\$ 629,78



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LUIZ	360***30468	2016	436098	01/01/2017	R\$ 198,58
LUIZ	360***30468	2016	436134	01/01/2017	R\$ 335,89
JOSE	005***28468	2016	436195	01/01/2017	R\$ 245,84
OLIVIO	063***70453	2016	436290	01/01/2017	R\$ 245,84
ERIKA	060***25489	2016	437380	01/01/2017	R\$ 343,77
ROBERTO	319***08882	2016	437395	01/01/2017	R\$ 312,51
EDILMA	074***77482	2016	437400	01/01/2017	R\$ 242,05
ELANIA	019***81484	2016	437405	01/01/2017	R\$ 312,51
ELANIA	019***81484	2016	437410	01/01/2017	R\$ 312,51
EDVANIA	025***16496	2016	437425	01/01/2017	R\$ 312,51
WAGNER	007***83494	2016	437440	01/01/2017	R\$ 312,51
MARIA	862***82491	2016	437445	01/01/2017	R\$ 312,51
EDLANE	086***29428	2016	437450	01/01/2017	R\$ 312,51
NERICE	212***53468	2016	437455	01/01/2017	R\$ 11,70
MISIARIA	800***19404	2016	437460	01/01/2017	R\$ 8,37
MAURICIO	765***66472	2016	437470	01/01/2017	R\$ 12,14
VIANA	934***43415	2016	437475	01/01/2017	R\$ 312,51
JURACI	989***39415	2016	437480	01/01/2017	R\$ 312,51
IVONEIDE	629***42468	2016	437485	01/01/2017	R\$ 312,51
EDINETE	053***03485	2016	437490	01/01/2017	R\$ 312,51
WIRLA	086***24465	2016	437495	01/01/2017	R\$ 312,51
ROBENILDO	079***30432	2016	437515	01/01/2017	R\$ 312,51
CICERA	087***57443	2016	437520	01/01/2017	R\$ 312,51
ERIKA	060***25489	2016	437525	01/01/2017	R\$ 343,77
MARIA	085***36494	2016	437530	01/01/2017	R\$ 343,77
OZIVAN	033***68458	2016	437540	01/01/2017	R\$ 312,51
OZIVAN	033***68458	2016	437545	01/01/2017	R\$ 235,32
WAGNER	007***83494	2016	437550	01/01/2017	R\$ 312,51
RAFAELA	056***26475	2016	437565	01/01/2017	R\$ 312,51
MONICA	025***89444	2016	437570	01/01/2017	R\$ 312,51
WAGNER	007***83494	2016	437590	01/01/2017	R\$ 9,44
RISOLENE	063***27413	2016	437605	01/01/2017	R\$ 312,51
BENEDITA	862***20468	2016	437610	01/01/2017	R\$ 312,51
ANTONIO	095***65448	2016	437635	01/01/2017	R\$ 9,44
WAGNER	007***83494	2016	437650	01/01/2017	R\$ 12,45
WAGNER	007***83494	2016	437660	01/01/2017	R\$ 312,51
DOUGLAS	084***91425	2016	437745	01/01/2017	R\$ 224,53
CREMILDA	148***25803	2016	437850	01/01/2017	R\$ 312,51
ALUIZIO	026***39432	2016	437880	01/01/2017	R\$ 266,25
MANOEL	372***64803	2016	438035	01/01/2017	R\$ 312,51
MARIA	290***48809	2016	438040	01/01/2017	R\$ 312,51
VANDOISA	046***68473	2016	438050	01/01/2017	R\$ 312,51
JOSE	348***27856	2016	438055	01/01/2017	R\$ 312,51
JOSE	348***27856	2016	438060	01/01/2017	R\$ 312,51
ANTONIO	036***97469	2016	438070	01/01/2017	R\$ 312,51
ANTONIO	036***97469	2016	438075	01/01/2017	R\$ 312,51



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ANTONIO	935***50400	2016	438090	01/01/2017	R\$ 312,51
CLAUDIO	103***08444	2016	438095	01/01/2017	R\$ 312,51
ELOISA	109***62423	2016	438100	01/01/2017	R\$ 343,77
WILTEMBERG	036***00485	2016	438105	01/01/2017	R\$ 312,51
WILTEMBERG	036***00485	2016	438110	01/01/2017	R\$ 312,51
CECILIA	731***48404	2016	438115	01/01/2017	R\$ 312,51
CECILIA	731***48404	2016	438120	01/01/2017	R\$ 312,51
RUTY	106***12485	2016	438125	01/01/2017	R\$ 312,51
RAFAELLA	100***56467	2016	438130	01/01/2017	R\$ 312,51
RAFAELLA	100***56467	2016	438135	01/01/2017	R\$ 312,51
LUCIANE	048***50446	2016	438140	01/01/2017	R\$ 312,51
ALCINDO	085***10465	2016	438145	01/01/2017	R\$ 312,51
DAMIANA	463***47434	2016	438150	01/01/2017	R\$ 312,51
ANA	500***21415	2016	438155	01/01/2017	R\$ 312,51
JULIANA	088***86438	2016	438165	01/01/2017	R\$ 312,51
ANTONIO	281***75804	2016	438180	01/01/2017	R\$ 242,05
MARCOS	034***04426	2016	438205	01/01/2017	R\$ 312,51
MARCOS	034***04426	2016	438210	01/01/2017	R\$ 312,51
ELTON	075***60401	2016	438220	01/01/2017	R\$ 312,51
CARLOS	832***10478	2016	438230	01/01/2017	R\$ 312,51
CARLOS	832***10478	2016	438235	01/01/2017	R\$ 312,51
CARLOS	832***10478	2016	438240	01/01/2017	R\$ 312,51
JOSE	530***12404	2016	438245	01/01/2017	R\$ 343,77
CARLOS	832***10478	2016	438250	01/01/2017	R\$ 312,51
JOSE	530***12404	2016	438255	01/01/2017	R\$ 312,51
CARLOS	832***10478	2016	438260	01/01/2017	R\$ 312,51
JOSE	731***06415	2016	438265	01/01/2017	R\$ 312,51
PATRICIA	849***90444	2016	438270	01/01/2017	R\$ 312,51
CLENIO	078***84482	2016	438275	01/01/2017	R\$ 312,51
ROSINEIDE	793***10444	2016	438297	01/01/2017	R\$ 312,51
JONE	058***38400	2016	438307	01/01/2017	R\$ 312,51
LUCAS	062***28486	2016	438312	01/01/2017	R\$ 312,51
CARLOS	832***10478	2016	438317	01/01/2017	R\$ 312,51
CARLOS	832***10478	2016	438362	01/01/2017	R\$ 312,51
RONIEVON	030***40408	2016	438383	01/01/2017	R\$ 312,51
CARLOS	832***10478	2016	438391	01/01/2017	R\$ 312,51
CARLOS	832***10478	2016	438396	01/01/2017	R\$ 312,51
CARLOS	832***10478	2016	438401	01/01/2017	R\$ 312,51
JOSE	027***77467	2016	438406	01/01/2017	R\$ 312,51
JOSE	027***77467	2016	438411	01/01/2017	R\$ 446,42
ERIVANE	658***34400	2016	438416	01/01/2017	R\$ 312,51
EVERALDO	031***08410	2016	438421	01/01/2017	R\$ 312,51
MARIA	989***67434	2016	438431	01/01/2017	R\$ 312,51
DEISIANE	062***06410	2016	438436	01/01/2017	R\$ 312,51
MONICA	025***89444	2016	438441	01/01/2017	R\$ 312,51
EDILSON	040***84439	2016	438446	01/01/2017	R\$ 312,51



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EVERALDO	031***08410	2016	438451	01/01/2017	R\$ 312,51
EVERALDO	031***08410	2016	438466	01/01/2017	R\$ 312,51
VALDENICE	043***72417	2016	438484	01/01/2017	R\$ 446,42
JUCINEIDE	070***25426	2016	438489	01/01/2017	R\$ 312,51
JOSE	035***12402	2016	438494	01/01/2017	R\$ 312,51
EDMILSON	040***25455	2016	438499	01/01/2017	R\$ 312,51
SEVERINO	059***97466	2016	438504	01/01/2017	R\$ 312,51
JOSE	206***56841	2016	438509	01/01/2017	R\$ 312,51
CARLOS	832***10478	2016	438514	01/01/2017	R\$ 312,51
CARLOS	832***10478	2016	438519	01/01/2017	R\$ 312,51
EVERALDO	086***71447	2016	438524	01/01/2017	R\$ 312,51
FABIANA	082***17493	2016	438529	01/01/2017	R\$ 312,51
EVERALDO	031***08410	2016	438534	01/01/2017	R\$ 312,51
EVERALDO	031***08410	2016	438539	01/01/2017	R\$ 312,51
EVERALDO	031***08410	2016	438544	01/01/2017	R\$ 312,51
EVERALDO	031***08410	2016	438554	01/01/2017	R\$ 312,51
CARLOS	832***10478	2016	438559	01/01/2017	R\$ 312,51
CARLOS	832***10478	2016	438564	01/01/2017	R\$ 312,51
CARLOS	832***10478	2016	438569	01/01/2017	R\$ 312,51
CARLOS	832***10478	2016	438574	01/01/2017	R\$ 312,51
CARLOS	832***10478	2016	438579	01/01/2017	R\$ 312,51
CARLOS	832***10478	2016	438584	01/01/2017	R\$ 312,51
CARLOS	832***10478	2016	438589	01/01/2017	R\$ 312,51
CARLOS	832***10478	2016	438594	01/01/2017	R\$ 312,51
MARCOS	945***52487	2016	438599	01/01/2017	R\$ 491,06
CARLOS	832***10478	2016	438604	01/01/2017	R\$ 312,51
ALEXSANDRO	093***23403	2016	438612	01/01/2017	R\$ 312,51
ADEMIR	012***80460	2016	438620	01/01/2017	R\$ 312,51
CARLOS	832***10478	2016	438625	01/01/2017	R\$ 312,51
ANTONIO	729***80487	2016	438635	01/01/2017	R\$ 312,51
ANTONIO	729***80487	2016	438640	01/01/2017	R\$ 312,51
CARLOS	832***10478	2016	438645	01/01/2017	R\$ 312,51
CARLOS	832***10478	2016	438650	01/01/2017	R\$ 312,51
CARLOS	832***10478	2016	438655	01/01/2017	R\$ 250,01
CARLOS	832***10478	2016	438665	01/01/2017	R\$ 312,51
CARLOS	832***10478	2016	438670	01/01/2017	R\$ 312,51
CARLOS	832***10478	2016	438675	01/01/2017	R\$ 309,74
ISABEL	058***20405	2016	438680	01/01/2017	R\$ 312,51
ANTONIO	047***58488	2016	438685	01/01/2017	R\$ 312,51
EVERALDO	031***08410	2016	438690	01/01/2017	R\$ 312,51
EDILSON	329***85491	2016	438695	01/01/2017	R\$ 312,51
BRUNO	087***05490	2016	438700	01/01/2017	R\$ 312,51
GENIUZA	681***39420	2016	438705	01/01/2017	R\$ 312,51
ANDERSON	282***45875	2016	438720	01/01/2017	R\$ 446,42
JOAO	739***81420	2016	438725	01/01/2017	R\$ 312,51
ANA	063***11411	2016	438735	01/01/2017	R\$ 312,51



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GENILDA	001***22422	2016	438745	01/01/2017	R\$ 491,06
EVERALDO	031***08410	2016	438750	01/01/2017	R\$ 312,51
LUCAS	041***37444	2016	438755	01/01/2017	R\$ 312,51
MIGUEL	070***15457	2016	438765	01/01/2017	R\$ 312,51
EVERALDO	031***08410	2016	438775	01/01/2017	R\$ 312,51
WILLIAN	092***53461	2016	438785	01/01/2017	R\$ 312,51
EVERALDO	031***08410	2016	438790	01/01/2017	R\$ 312,51
EVERALDO	031***08410	2016	438795	01/01/2017	R\$ 312,51
BRUNO	079***37435	2016	438800	01/01/2017	R\$ 221,88
MARLUCE	265***81472	2016	438805	01/01/2017	R\$ 312,51
DANIELI	109***06438	2016	438810	01/01/2017	R\$ 312,51
EDVANILSON	847***99468	2016	438815	01/01/2017	R\$ 312,51
WASCHINGTON	066***44430	2016	438820	01/01/2017	R\$ 312,51
LIDIA	741***78400	2016	438825	01/01/2017	R\$ 312,51
LIDIA	741***78400	2016	438830	01/01/2017	R\$ 312,51
EDVANILSON	847***99468	2016	438835	01/01/2017	R\$ 312,51
MARCOS	945***52487	2016	438840	01/01/2017	R\$ 491,06
JOEL	963***69400	2016	438845	01/01/2017	R\$ 312,51
MARIA	681***95453	2016	438850	01/01/2017	R\$ 312,51
JOSE	020***81485	2016	438855	01/01/2017	R\$ 312,51
JOSE	020***81485	2016	438860	01/01/2017	R\$ 312,51
ALMIR	060***10451	2016	438865	01/01/2017	R\$ 312,51
FABIO	014***89464	2016	438870	01/01/2017	R\$ 312,51
MARCELO	989***03420	2016	438905	01/01/2017	R\$ 312,51
CRISTINO	048***76469	2016	438910	01/01/2017	R\$ 312,51
MARIA	223***51487	2016	438920	01/01/2017	R\$ 312,51
IGREJA	125***15000122	2016	438925	01/01/2017	R\$ 312,51
MARCIA	062***09412	2016	438940	01/01/2017	R\$ 312,51
INALDO	071***76402	2016	438945	01/01/2017	R\$ 312,51
ANNA	062***71401	2016	438950	01/01/2017	R\$ 312,51
RICARDO	060***35478	2016	439020	01/01/2017	R\$ 312,51
JOSE	065***96460	2016	439060	01/01/2017	R\$ 312,51
MARIA	063***95429	2016	439065	01/01/2017	R\$ 239,36
GERCINA	037***78440	2016	439082	01/01/2017	R\$ 312,51
MARCOS	029***86695	2016	439087	01/01/2017	R\$ 312,51
MARCOS	029***86695	2016	439092	01/01/2017	R\$ 312,51
ELOISA	109***62423	2016	439097	01/01/2017	R\$ 312,51
JOEL	963***69400	2016	439102	01/01/2017	R\$ 312,51
RUBENALDO	098***49416	2016	439112	01/01/2017	R\$ 312,51
EDILSON	034***91473	2016	439117	01/01/2017	R\$ 312,51
FABIANA	082***86427	2016	439122	01/01/2017	R\$ 312,51
RONALDO	066***62405	2016	439127	01/01/2017	R\$ 312,51
RENATA	063***00433	2016	439132	01/01/2017	R\$ 312,51
ROSA	046***75436	2016	439142	01/01/2017	R\$ 312,51
ROSINALVA	053***37431	2016	439157	01/01/2017	R\$ 312,51
MARLENE	028***73443	2016	439300	01/01/2017	R\$ 476,90



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JUNIOR	101***09435	2016	439314	01/01/2017	R\$ 8,55
JARDEL	782***60587	2016	439539	01/01/2017	R\$ 5,83
JARDEL	782***60587	2016	439547	01/01/2017	R\$ 5,83
JARDEL	782***60587	2016	439550	01/01/2017	R\$ 5,83
JARDEL	782***60587	2016	439553	01/01/2017	R\$ 5,83
MAURÍCIO	777***94572	2016	439740	01/01/2017	R\$ 8,55
MAURÍCIO	777***94572	2016	439743	01/01/2017	R\$ 8,55
MAURÍCIO	777***94572	2016	439749	01/01/2017	R\$ 6,48
MAURÍCIO	777***94572	2016	439752	01/01/2017	R\$ 6,48
MAURÍCIO	777***94572	2016	439755	01/01/2017	R\$ 6,48
MAURÍCIO	777***94572	2016	439810	01/01/2017	R\$ 345,99
LUCINEIDE	057***21404	2016	439885	01/01/2017	R\$ 333,72
JOSE	901***40468	2016	440501	01/01/2017	R\$ 491,06
SERGIO	053***31429	2016	440506	01/01/2017	R\$ 312,51
JALYSON	053***64432	2016	440511	01/01/2017	R\$ 312,51
GIVANILDA	097***54408	2016	440516	01/01/2017	R\$ 312,51
ERMELINE	935***80468	2016	440531	01/01/2017	R\$ 312,51
MARIA	079***98409	2016	440561	01/01/2017	R\$ 312,51
KATIA	083***72476	2016	440571	01/01/2017	R\$ 312,51
MARIA	051***48401	2016	440591	01/01/2017	R\$ 312,51
IVONETE	867***82487	2016	440626	01/01/2017	R\$ 312,51
IVONETE	867***82487	2016	440631	01/01/2017	R\$ 187,50
IVONETE	867***82487	2016	440636	01/01/2017	R\$ 312,51
ERIVALDO	046***64490	2016	440641	01/01/2017	R\$ 312,51
FRANCISCO	045***32425	2016	440646	01/01/2017	R\$ 312,51
JOEL	093***35456	2016	440651	01/01/2017	R\$ 312,51
JOSE	901***40468	2016	440656	01/01/2017	R\$ 491,06
NICEIA	274***48846	2016	440666	01/01/2017	R\$ 303,32
CLEONICE	055***23452	2016	440668	01/01/2017	R\$ 106,83
GILBERTO	024***32868	2016	440679	01/01/2017	R\$ 277,01
GILBERTO	024***32868	2016	440682	01/01/2017	R\$ 209,88
GILBERTO	024***32868	2016	440685	01/01/2017	R\$ 209,88
JARDEL	782***60587	2016	440688	01/01/2017	R\$ 6,48
JARDEL	782***60587	2016	440691	01/01/2017	R\$ 6,48
JARDEL	782***60587	2016	440697	01/01/2017	R\$ 6,48
JARDEL	782***60587	2016	440700	01/01/2017	R\$ 6,48
JARDEL	782***60587	2016	440703	01/01/2017	R\$ 6,48
JARDEL	782***60587	2016	440772	01/01/2017	R\$ 6,48
JARDEL	782***60587	2016	440775	01/01/2017	R\$ 6,48
JARDEL	782***60587	2016	440778	01/01/2017	R\$ 6,48
JARDEL	782***60587	2016	440781	01/01/2017	R\$ 6,48
GILBERTO	024***32868	2016	440784	01/01/2017	R\$ 354,64
GILBERTO	024***32868	2016	440787	01/01/2017	R\$ 209,88
GILBERTO	024***32868	2016	440790	01/01/2017	R\$ 209,88
GILBERTO	024***32868	2016	440793	01/01/2017	R\$ 209,88
ANDREZA	092***85400	2016	440801	01/01/2017	R\$ 1,97



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ALEXANDRE	030***19457	2016	441149	01/01/2017	R\$ 334,74
ALEXANDRE	030***19457	2016	441154	01/01/2017	R\$ 266,25
JOSE	122***04473	2016	441191	01/01/2017	R\$ 312,51
MIRIAM	821***35491	2016	441226	01/01/2017	R\$ 312,51
FABIANO	765***80482	2016	441231	01/01/2017	R\$ 312,51
ADAUTO	863***76434	2016	441236	01/01/2017	R\$ 312,51
ARTUR	807***05391	2016	441241	01/01/2017	R\$ 312,51
PRIMEIRA	080***14000157	2016	441246	01/01/2017	R\$ 255,97
JOSE	165***80449	2016	441251	01/01/2017	R\$ 779,49
JORGE	063***65460	2016	441256	01/01/2017	R\$ 256,84
JOSE	165***80449	2016	441285	01/01/2017	R\$ 256,84
SEBASTIANA	657***10472	2016	441310	01/01/2017	R\$ 312,51
TEREZINHA	077***90476	2016	441325	01/01/2017	R\$ 312,51
JOSIANE	051***67450	2016	441335	01/01/2017	R\$ 312,51
JOSIANE	051***67450	2016	441350	01/01/2017	R\$ 312,51
JOSIANE	051***67450	2016	441355	01/01/2017	R\$ 312,51
EDFANIA	835***58468	2016	441360	01/01/2017	R\$ 312,51
JOSELMA	080***01423	2016	441365	01/01/2017	R\$ 312,51
JANAINA	078***18459	2016	441375	01/01/2017	R\$ 219,19
DAMIAO	028***51417	2016	441385	01/01/2017	R\$ 312,51
SILVIO	501***71468	2016	441395	01/01/2017	R\$ 312,51
VALCILENE	159***69400	2016	441400	01/01/2017	R\$ 224,56
JOAO	072***25409	2016	441410	01/01/2017	R\$ 312,51
EDUARDO	044***57403	2016	441435	01/01/2017	R\$ 392,88
JOSE	642***60453	2016	441440	01/01/2017	R\$ 312,51
SIVANILDO	058***75409	2016	441445	01/01/2017	R\$ 312,51
SONIA	273***31833	2016	441450	01/01/2017	R\$ 312,51
FERNANDO	032***41409	2016	441455	01/01/2017	R\$ 312,51
JONAS	339***63800	2016	441460	01/01/2017	R\$ 312,51
JOSINEIDE	016***96442	2016	441465	01/01/2017	R\$ 312,51
DIONEIDE	097***78499	2016	441470	01/01/2017	R\$ 312,51
JOAO	054***76476	2016	441475	01/01/2017	R\$ 229,94
MARIA	963***25491	2016	441480	01/01/2017	R\$ 246,08
MARCOS	020***82467	2016	441490	01/01/2017	R\$ 312,51
MARCOS	020***82467	2016	441495	01/01/2017	R\$ 312,51
ANDREA	081***47440	2016	441500	01/01/2017	R\$ 312,51
JOSELIA	054***64408	2016	441505	01/01/2017	R\$ 312,51
JOSE	108***31496	2016	441510	01/01/2017	R\$ 312,51
JOSE	551***37449	2016	441515	01/01/2017	R\$ 312,51
ALBERTO	061***27458	2016	441520	01/01/2017	R\$ 390,63
ALBERTO	061***27458	2016	441525	01/01/2017	R\$ 334,82
DANIEL	092***53406	2016	441530	01/01/2017	R\$ 237,73
DANIEL	092***53406	2016	441535	01/01/2017	R\$ 237,73
DANIEL	092***53406	2016	441540	01/01/2017	R\$ 305,09
DANIEL	092***53406	2016	441545	01/01/2017	R\$ 221,88
DANIEL	092***53406	2016	441550	01/01/2017	R\$ 221,88



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PAULO	023***42400	2016	441555	01/01/2017	R\$ 312,51
JOSE	049***49492	2016	441572	01/01/2017	R\$ 491,06
ELIZANGELA	095***83427	2016	441577	01/01/2017	R\$ 312,51
JOELMA	046***82466	2016	441582	01/01/2017	R\$ 312,51
JOSIMERE	080***02422	2016	441592	01/01/2017	R\$ 312,51
LENILSON	116***66443	2016	441597	01/01/2017	R\$ 312,51
JACILENE	114***51478	2016	441602	01/01/2017	R\$ 312,51
ISMAEL	261***71860	2016	441607	01/01/2017	R\$ 312,51
ISMAEL	261***71860	2016	441612	01/01/2017	R\$ 312,51
JOSILENE	031***19458	2016	441617	01/01/2017	R\$ 312,51
EDILENE	053***65498	2016	441622	01/01/2017	R\$ 312,51
SEVERINO	213***77404	2016	441627	01/01/2017	R\$ 312,51
CARLOS	621***55324	2016	441632	01/01/2017	R\$ 312,51
NEILILANE	093***49459	2016	441637	01/01/2017	R\$ 312,51
ADJANE	043***11421	2016	441647	01/01/2017	R\$ 312,51
RISALVA	742***83491	2016	441652	01/01/2017	R\$ 312,51
JOSE	667***26491	2016	441657	01/01/2017	R\$ 312,51
ORLANDO	995***77434	2016	441662	01/01/2017	R\$ 312,51
MARIA	102***61407	2016	441667	01/01/2017	R\$ 312,51
ORLANDO	995***77434	2016	441672	01/01/2017	R\$ 312,51
MARIA	094***68419	2016	441677	01/01/2017	R\$ 311,11
MARIA	094***68419	2016	441682	01/01/2017	R\$ 311,11
JULIO	495***75415	2016	441687	01/01/2017	R\$ 312,51
ADELSON	041***56471	2016	441692	01/01/2017	R\$ 311,11
ADELSON	041***56471	2016	441697	01/01/2017	R\$ 312,51
FERNANDES	094***58496	2016	441705	01/01/2017	R\$ 312,51
EDIVANIO	306***69840	2016	441710	01/01/2017	R\$ 312,51
JOSE	013***41402	2016	441715	01/01/2017	R\$ 392,88
EDIVANIO	306***69840	2016	441720	01/01/2017	R\$ 312,51
JOSENILSON	095***99467	2016	441725	01/01/2017	R\$ 312,51
JOEDILSON	052***80475	2016	441730	01/01/2017	R\$ 312,51
MARIA	651***70425	2016	441735	01/01/2017	R\$ 312,51
MARIA	793***24491	2016	441740	01/01/2017	R\$ 312,51
MARIA	046***30409	2016	441745	01/01/2017	R\$ 312,51
ARTUR	000***00000	2016	441750	01/01/2017	R\$ 312,51
ARTUR	807***05391	2016	441755	01/01/2017	R\$ 312,51
EVANDY	037***80426	2016	441760	01/01/2017	R\$ 312,51
SILVANIA	281***10848	2016	441765	01/01/2017	R\$ 312,51
MARIA	641***51404	2016	441770	01/01/2017	R\$ 4,71
ADEVANIA	811***20120	2016	441919	01/01/2017	R\$ 236,67
LUCIETE	050***35452	2016	441924	01/01/2017	R\$ 312,51
MARIA	114***68433	2016	441948	01/01/2017	R\$ 223,22
PATRICIA	029***86473	2016	441956	01/01/2017	R\$ 312,51
PATRICIA	029***86473	2016	441967	01/01/2017	R\$ 312,51
PATRICIA	029***86473	2016	441975	01/01/2017	R\$ 312,51
GIZELDA	054***17447	2016	442005	01/01/2017	R\$ 312,51



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ELUIZO	680***05415	2016	442019	01/01/2017	R\$ 312,51
SOLON	049***00446	2016	442030	01/01/2017	R\$ 312,51
TACIANA	041***86442	2016	442038	01/01/2017	R\$ 312,51
JOSE	013***41402	2016	442049	01/01/2017	R\$ 312,51
GENILDO	054***83488	2016	442066	01/01/2017	R\$ 312,51
MARIA	028***07431	2016	442074	01/01/2017	R\$ 297,03
DANIELA	065***03433	2016	442082	01/01/2017	R\$ 312,51
MICHELLI	050***77493	2016	442093	01/01/2017	R\$ 309,70
DORALICE	252***12807	2016	442122	01/01/2017	R\$ 266,25
LINDIELSON	110***42455	2016	442127	01/01/2017	R\$ 312,51
HERDEIROS	408***01420	2016	442356	01/01/2017	R\$ 210,10
EDGAR	900***00922	2016	442366	01/01/2017	R\$ 1.266,67
BENILDO	402***06404	2016	442374	01/01/2017	R\$ 3,13
ANTONIO	002***31449	2016	442408	01/01/2017	R\$ 409,39
ANTONIO	002***31449	2016	442414	01/01/2017	R\$ 255,10
ANTONIO	002***31449	2016	442420	01/01/2017	R\$ 391,74
ENILSON	128***69434	2016	442433	01/01/2017	R\$ 245,84
JOSE	022***60479	2016	442604	01/01/2017	R\$ 3,84
JOSE	427***46453	2016	442608	01/01/2017	R\$ 4,67
MARCIA	092***64448	2016	442612	01/01/2017	R\$ 25,62
FERNANDO	040***14423	2016	442616	01/01/2017	R\$ 4,48
MARIO	037***82420	2016	442700	01/01/2017	R\$ 10,27
MARIO	037***82420	2016	442706	01/01/2017	R\$ 202,04
JOSE	993***64449	2016	442766	01/01/2017	R\$ 404,00
DAVID	376***60797	2016	442822	01/01/2017	R\$ 266,25
JOSEFA	963***91472	2016	442895	01/01/2017	R\$ 312,51
VALDEMIR	022***44483	2016	442899	01/01/2017	R\$ 312,51
ERIVAN	064***27419	2016	442903	01/01/2017	R\$ 312,51
CLAUDIO	038***58407	2016	442919	01/01/2017	R\$ 312,51
IVANILSON	093***37450	2016	442923	01/01/2017	R\$ 312,51
JULLIETE	097***17480	2016	442927	01/01/2017	R\$ 312,51
FABIO	062***41493	2016	442931	01/01/2017	R\$ 312,51
JOSE	046***48421	2016	442935	01/01/2017	R\$ 392,88
JOSE	900***00922	2016	442940	01/01/2017	R\$ 30,13
JOSE	022***92479	2016	442944	01/01/2017	R\$ 392,88
FABIO	070***83451	2016	442949	01/01/2017	R\$ 312,51
MARIA	079***51428	2016	442953	01/01/2017	R\$ 312,51
ROSANGELA	069***23473	2016	442957	01/01/2017	R\$ 312,51
VERONICA	012***79430	2016	442961	01/01/2017	R\$ 312,51
ZELMANETE	047***21431	2016	442965	01/01/2017	R\$ 312,51
ANDERSON	074***57464	2016	442969	01/01/2017	R\$ 312,51
EMANUELLE	062***52416	2016	442981	01/01/2017	R\$ 312,51
MATEUS	176***80403	2016	443207	01/01/2017	R\$ 59,88
JOSE	936***94815	2016	443219	01/01/2017	R\$ 314,44
IRANEIDE	900***00922	2016	443226	01/01/2017	R\$ 2,78
CLAUDIO	113***64470	2016	443230	01/01/2017	R\$ 156,67



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JOSE	706***92400	2016	443235	01/01/2017	R\$ 17,20
JUCILENE	011***03486	2016	443239	01/01/2017	R\$ 208,62
ROMIVALDO	434***05434	2016	443244	01/01/2017	R\$ 16,22
JOSE	082***22423	2016	443251	01/01/2017	R\$ 17,20
PAULO	079***78402	2016	443263	01/01/2017	R\$ 57,03
BENEDITO	064***90418	2016	443276	01/01/2017	R\$ 142,64
ANTONIO	863***04449	2016	443284	01/01/2017	R\$ 16,12
WILTON	116***55438	2016	443288	01/01/2017	R\$ 95,97
SEVERINO	032***46402	2016	443297	01/01/2017	R\$ 65,21
IRAN	818***02420	2016	443301	01/01/2017	R\$ 157,37
JOSE	949***10810	2016	443310	01/01/2017	R\$ 149,70
NELSON	037***63404	2016	443314	01/01/2017	R\$ 132,57
NELSON	037***63404	2016	443318	01/01/2017	R\$ 132,57
NELSON	037***63404	2016	443322	01/01/2017	R\$ 132,31
NELSON	037***63404	2016	443326	01/01/2017	R\$ 132,31
NELSON	037***63404	2016	443330	01/01/2017	R\$ 132,57
JOAO	083***60403	2016	443345	01/01/2017	R\$ 356,76
MARIA	371***58400	2016	443349	01/01/2017	R\$ 255,85
PAULO	058***81401	2016	443357	01/01/2017	R\$ 176,93
PAULO	058***81401	2016	443362	01/01/2017	R\$ 236,67
JOSE	038***33405	2016	443369	01/01/2017	R\$ 233,95
MARIA	075***89431	2016	443375	01/01/2017	R\$ 144,36
EDIVANIA	061***93496	2016	443379	01/01/2017	R\$ 194,87
JAILSON	774***52415	2016	443383	01/01/2017	R\$ 0,00
AMANDA	119***24403	2016	443387	01/01/2017	R\$ 147,87
ROBERTA	260***63800	2016	443395	01/01/2017	R\$ 3,49
JOSUE	314***67472	2016	443401	01/01/2017	R\$ 185,42
LYGIA	068***71466	2016	443406	01/01/2017	R\$ 207,98
GEORGINA	273***09865	2016	443410	01/01/2017	R\$ 156,67
ROGERIO	060***40494	2016	443413	01/01/2017	R\$ 13,50
CICLEIDE	027***91484	2016	443419	01/01/2017	R\$ 2,66
DAMIANA	447***80430	2016	443425	01/01/2017	R\$ 2,31
MARIA	058***73422	2016	443431	01/01/2017	R\$ 1,97
ANTONIO	518***65468	2016	443442	01/01/2017	R\$ 22,29
JOSEPH	849***12420	2016	443446	01/01/2017	R\$ 122,68
JOSEPH	849***12420	2016	443450	01/01/2017	R\$ 119,05
JOSEPH	849***12420	2016	443454	01/01/2017	R\$ 115,40
JOSEPH	849***12420	2016	443458	01/01/2017	R\$ 107,32
JOSEPH	849***12420	2016	443462	01/01/2017	R\$ 102,68
JOSEPH	849***12420	2016	443466	01/01/2017	R\$ 98,03
JOSEPH	849***12420	2016	443470	01/01/2017	R\$ 93,01
JOSEPH	849***12420	2016	443474	01/01/2017	R\$ 175,72
JOSEPH	849***12420	2016	443478	01/01/2017	R\$ 152,05
LUCIA	011***11440	2016	443482	01/01/2017	R\$ 172,62
IRENILDA	045***09432	2016	443486	01/01/2017	R\$ 2,07
JOSE	900***00922	2016	443488	01/01/2017	R\$ 288,09



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JUCI	900***00922	2016	443492	01/01/2017	R\$ 12,52
FABIO	062***41493	2016	444529	01/01/2017	R\$ 312,51
JORGE	271***94828	2016	444538	01/01/2017	R\$ 312,51
ZÁIRA	135***74402	2016	444542	01/01/2017	R\$ 312,51
EDUARDO	070***39455	2016	444546	01/01/2017	R\$ 312,51
MARIA	087***13497	2016	444555	01/01/2017	R\$ 312,51
ADRIANO	059***75497	2016	444559	01/01/2017	R\$ 312,51
PEDRO	900***00922	2016	444561	01/01/2017	R\$ 15,01
MARIA	415***51400	2016	444570	01/01/2017	R\$ 312,51
GERUZA	922***49491	2016	444579	01/01/2017	R\$ 392,88
IVO	060***59402	2016	444583	01/01/2017	R\$ 392,88
FERNANDO	010***62462	2016	444587	01/01/2017	R\$ 312,51
JULIO	091***59490	2016	444591	01/01/2017	R\$ 312,51
MARIA	031***37420	2016	444593	01/01/2017	R\$ 34,03
JOSEANE	116***85406	2016	444601	01/01/2017	R\$ 312,51
ELIZANGELA	040***15439	2016	444623	01/01/2017	R\$ 312,51
MARIA	074***93446	2016	445131	01/01/2017	R\$ 346,55
JAILMA	088***82460	2016	445136	01/01/2017	R\$ 312,51
ALEXANDRO	034***17437	2016	445180	01/01/2017	R\$ 312,51
GAUTIER	074***56422	2016	445296	01/01/2017	R\$ 312,51
ANDRE	048***83403	2016	445316	01/01/2017	R\$ 491,06
ANDRE	048***83403	2016	445326	01/01/2017	R\$ 312,51
AURIMAR	069***63440	2016	445336	01/01/2017	R\$ 343,77
HEVERTON	075***07413	2016	445346	01/01/2017	R\$ 312,51
JANAI	039***08412	2016	445356	01/01/2017	R\$ 312,51
JOSE	935***31487	2016	445366	01/01/2017	R\$ 312,51
RENATO	035***99441	2016	445371	01/01/2017	R\$ 312,51
JOSE	229***31856	2016	445386	01/01/2017	R\$ 312,51
ADRIANO	034***20440	2016	445391	01/01/2017	R\$ 312,51
JOSE	935***31487	2016	445396	01/01/2017	R\$ 312,51
ANTONIO	048***49495	2016	445401	01/01/2017	R\$ 312,51
RAFAEL	053***86458	2016	445415	01/01/2017	R\$ 312,51
JOSE	935***31487	2016	445425	01/01/2017	R\$ 312,51
VANUSA	054***03466	2016	445430	01/01/2017	R\$ 491,06
DJAIR	033***74476	2016	445445	01/01/2017	R\$ 301,25
VALDEILDO	372***56838	2016	445450	01/01/2017	R\$ 319,76
MARIA	083***89409	2016	445455	01/01/2017	R\$ 343,77
DIOGO	116***82438	2016	445482	01/01/2017	R\$ 312,51
JESSICA	101***11410	2016	445502	01/01/2017	R\$ 312,51
LAURICREIDE	025***97440	2016	445517	01/01/2017	R\$ 312,51
SILVANIZE	075***57423	2016	445532	01/01/2017	R\$ 312,51
ROSILEIDE	071***93484	2016	445542	01/01/2017	R\$ 312,51
JOSE	080***71464	2016	445547	01/01/2017	R\$ 312,51
JOSE	071***72445	2016	445557	01/01/2017	R\$ 312,51
JOSE	038***80474	2016	445572	01/01/2017	R\$ 11,32
LINDINALDO	040***83432	2016	445587	01/01/2017	R\$ 7,39



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PAULA	052***12408	2016	445597	01/01/2017	R\$ 6,44
EDVANIA	025***16496	2016	445617	01/01/2017	R\$ 312,51
ELIETE	715***99400	2016	445632	01/01/2017	R\$ 312,51
SIDNEY	667***92449	2016	445637	01/01/2017	R\$ 312,51
EDNA	922***71487	2016	445642	01/01/2017	R\$ 312,51
EDVANIA	025***16496	2016	445647	01/01/2017	R\$ 312,51
EDIVANIA	064***18429	2016	445662	01/01/2017	R\$ 312,51
JOSE	069***71405	2016	445667	01/01/2017	R\$ 238,01
ROGERIO	755***18420	2016	445687	01/01/2017	R\$ 28,32
ROGERIO	755***18420	2016	445702	01/01/2017	R\$ 5,83
ROGERIO	755***18420	2016	445717	01/01/2017	R\$ 5,83
ROGERIO	755***18420	2016	445732	01/01/2017	R\$ 5,83
ROGERIO	755***18420	2016	445747	01/01/2017	R\$ 5,83
ROGERIO	755***18420	2016	445762	01/01/2017	R\$ 5,83
MARIA	428***26400	2016	445782	01/01/2017	R\$ 5,83
MARIA	428***26400	2016	445797	01/01/2017	R\$ 5,83
MARIA	428***26400	2016	445817	01/01/2017	R\$ 5,83
MARTINHO	077***46793	2016	445827	01/01/2017	R\$ 372,76
EDVAN	038***59421	2016	445832	01/01/2017	R\$ 375,56
MARIA	428***26400	2016	445837	01/01/2017	R\$ 5,83
MARIA	428***26400	2016	445842	01/01/2017	R\$ 5,83
MARIA	428***26400	2016	445852	01/01/2017	R\$ 5,83
KARLA	033***18421	2016	445877	01/01/2017	R\$ 5,83
KARLA	033***18421	2016	445887	01/01/2017	R\$ 5,83
KARLA	033***18421	2016	445892	01/01/2017	R\$ 5,83
KARLA	033***18421	2016	445897	01/01/2017	R\$ 5,83
KARLA	033***18421	2016	445907	01/01/2017	R\$ 5,83
ADEILDO	039***57411	2016	445922	01/01/2017	R\$ 4,84
ADEILDO	039***57411	2016	445927	01/01/2017	R\$ 33,28
EVERALDO	031***08410	2016	445937	01/01/2017	R\$ 402,88
EVERALDO	031***08410	2016	445942	01/01/2017	R\$ 405,16
EVERALDO	031***08410	2016	445947	01/01/2017	R\$ 405,16
PAULO	845***63404	2016	445957	01/01/2017	R\$ 401,24
NERICA	052***25436	2016	445967	01/01/2017	R\$ 396,76
NERICA	052***25436	2016	445972	01/01/2017	R\$ 484,38
WAGNER	007***83494	2016	445982	01/01/2017	R\$ 343,77
WAGNER	007***83494	2016	445987	01/01/2017	R\$ 312,51
WAGNER	007***83494	2016	446017	01/01/2017	R\$ 312,51
WAGNER	007***83494	2016	446022	01/01/2017	R\$ 312,51
WAGNER	007***83494	2016	446027	01/01/2017	R\$ 312,51
WAGNER	007***83494	2016	446037	01/01/2017	R\$ 312,51
WAGNER	007***83494	2016	446042	01/01/2017	R\$ 312,51
JOAO	867***77449	2016	446176	01/01/2017	R\$ 491,06
WAGNER	007***83494	2016	446186	01/01/2017	R\$ 312,51
WAGNER	007***83494	2016	446196	01/01/2017	R\$ 312,51
JOAO	867***77449	2016	446201	01/01/2017	R\$ 312,51



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WAGNER	007***83494	2016	446211	01/01/2017	R\$ 312,51
WAGNER	007***83494	2016	446216	01/01/2017	R\$ 312,51
WAGNER	007***83494	2016	446221	01/01/2017	R\$ 312,51
WAGNER	007***83494	2016	446231	01/01/2017	R\$ 312,51
WAGNER	007***83494	2016	446236	01/01/2017	R\$ 312,51
WAGNER	007***83494	2016	446241	01/01/2017	R\$ 312,51
WAGNER	007***83494	2016	446246	01/01/2017	R\$ 312,51
WAGNER	007***83494	2016	446251	01/01/2017	R\$ 312,51
VANDERLAINE	024***35484	2016	446261	01/01/2017	R\$ 312,51
INAILSON	047***46446	2016	446266	01/01/2017	R\$ 312,51
WAGNER	007***83494	2016	446271	01/01/2017	R\$ 312,51
RUDYNELLE	042***44429	2016	446276	01/01/2017	R\$ 312,51
GILMAR	611***10597	2016	446281	01/01/2017	R\$ 312,51
WAGNER	007***83494	2016	446286	01/01/2017	R\$ 312,51
ERONILDA	055***82409	2016	446296	01/01/2017	R\$ 491,06
JOAO	064***12408	2016	446301	01/01/2017	R\$ 312,51
JOAO	041***62448	2016	446306	01/01/2017	R\$ 312,51
SIMONE	082***37466	2016	446311	01/01/2017	R\$ 312,51
ELIELSON	218***73838	2016	446316	01/01/2017	R\$ 312,51
SEVERINO	049***22481	2016	446366	01/01/2017	R\$ 312,51
WAGNER	007***83494	2016	446376	01/01/2017	R\$ 331,71
WAGNER	007***83494	2016	446381	01/01/2017	R\$ 312,51
WAGNER	007***83494	2016	446386	01/01/2017	R\$ 312,51
EDVAN	245***47404	2016	446406	01/01/2017	R\$ 12,74
EDVAN	245***47404	2016	446411	01/01/2017	R\$ 312,51
EDVAN	245***47404	2016	446416	01/01/2017	R\$ 312,51
WAGNER	007***83494	2016	446421	01/01/2017	R\$ 312,51
WAGNER	007***83494	2016	446426	01/01/2017	R\$ 312,51
WAGNER	007***83494	2016	446431	01/01/2017	R\$ 312,51
WAGNER	007***83494	2016	446436	01/01/2017	R\$ 312,51
WAGNER	007***83494	2016	446451	01/01/2017	R\$ 312,51
ROBERT	089***80458	2016	446456	01/01/2017	R\$ 312,51
JOSENALDO	043***10407	2016	446461	01/01/2017	R\$ 312,51
JOAQUINA	487***97400	2016	446466	01/01/2017	R\$ 312,51
MARIA	063***65459	2016	446471	01/01/2017	R\$ 312,51
EDMILSON	310***80449	2016	446476	01/01/2017	R\$ 312,51
EDMILSON	310***80449	2016	446481	01/01/2017	R\$ 343,77
EDMILSON	684***57434	2016	446496	01/01/2017	R\$ 312,51
FLAVIO	632***82434	2016	446516	01/01/2017	R\$ 312,51
FRANCISCA	861***59420	2016	446526	01/01/2017	R\$ 312,51
JOSE	097***35440	2016	446586	01/01/2017	R\$ 312,51
AMARA	719***33453	2016	446606	01/01/2017	R\$ 312,51
ANDRE	107***00498	2016	446616	01/01/2017	R\$ 312,51
EDMILSON	684***57434	2016	446626	01/01/2017	R\$ 312,51
CARLOS	773***11491	2016	446636	01/01/2017	R\$ 312,51
MARNILTON	862***15415	2016	446646	01/01/2017	R\$ 312,51



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EDNAIZA	068***47488	2016	446666	01/01/2017	R\$ 312,51
VALDEMIR	031***69460	2016	446688	01/01/2017	R\$ 176,60
JOSE	050***02407	2016	446691	01/01/2017	R\$ 496,67
MARIO	051***37426	2016	446699	01/01/2017	R\$ 122,82
INACIA	040***02414	2016	446705	01/01/2017	R\$ 313,71
NATANAEL	900***00922	2016	446709	01/01/2017	R\$ 142,95
DANIEL	900***00922	2016	446713	01/01/2017	R\$ 142,95
JOSE	900***00922	2016	446717	01/01/2017	R\$ 142,95
ELVILIN	113***39427	2016	446726	01/01/2017	R\$ 116,26
IRAILDE	900***00922	2016	446730	01/01/2017	R\$ 4,71
JOSE	531***24820	2016	447239	01/01/2017	R\$ 275,68
GLAUBER	014***11436	2016	447241	01/01/2017	R\$ 275,68
GLAUBER	014***11436	2016	447243	01/01/2017	R\$ 275,68
GLAUBER	014***11436	2016	447245	01/01/2017	R\$ 275,68
GLAUBER	014***11436	2016	447250	01/01/2017	R\$ 275,68
GLAUBER	014***11436	2016	447255	01/01/2017	R\$ 344,30
JOSÉ	333***56491	2016	447680	01/01/2017	R\$ 244,35
JOSÉ	333***56491	2016	447685	01/01/2017	R\$ 244,35
JOSÉ	333***56491	2016	447690	01/01/2017	R\$ 244,35
JOSÉ	333***56491	2016	447695	01/01/2017	R\$ 244,35
JOSÉ	333***56491	2016	447700	01/01/2017	R\$ 244,35
JOSÉ	333***56491	2016	447705	01/01/2017	R\$ 244,35
JOSÉ	333***56491	2016	447710	01/01/2017	R\$ 244,35
JOSÉ	333***56491	2016	447715	01/01/2017	R\$ 244,35
JOSÉ	333***56491	2016	447720	01/01/2017	R\$ 244,35
JOSÉ	333***56491	2016	447725	01/01/2017	R\$ 244,35
JOSÉ	333***56491	2016	447730	01/01/2017	R\$ 244,35
JOSÉ	333***56491	2016	447735	01/01/2017	R\$ 244,35
JOSÉ	333***56491	2016	447740	01/01/2017	R\$ 244,35
JOSÉ	333***56491	2016	447745	01/01/2017	R\$ 244,35
JOSÉ	333***56491	2016	447750	01/01/2017	R\$ 244,35
JOSÉ	333***56491	2016	447755	01/01/2017	R\$ 335,74
CARLOS	143***28000110	2016	448089	01/01/2017	R\$ 275,68
MARIA	073***75490	2016	448094	01/01/2017	R\$ 275,68
CARLOS	143***28000110	2016	448099	01/01/2017	R\$ 275,68
CARLOS	143***28000110	2016	448104	01/01/2017	R\$ 275,68
JOSEILDO	096***23457	2016	448109	01/01/2017	R\$ 275,68
CARLOS	143***28000110	2016	448114	01/01/2017	R\$ 275,68
CARLOS	021***19303	2016	448119	01/01/2017	R\$ 275,68
JOSÉ	333***56491	2016	448124	01/01/2017	R\$ 244,35
CARLOS	143***28000110	2016	448129	01/01/2017	R\$ 275,68
CARLOS	143***28000110	2016	448134	01/01/2017	R\$ 275,68
ANTONIO	729***80487	2016	448139	01/01/2017	R\$ 275,68
ANTONIO	729***80487	2016	448144	01/01/2017	R\$ 275,68
ANTONIO	729***80487	2016	448149	01/01/2017	R\$ 275,68
ANTONIO	729***80487	2016	448154	01/01/2017	R\$ 275,68



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ANTONIO	729***80487	2016	448159	01/01/2017	R\$ 378,75
ANTONIO	729***80487	2016	448164	01/01/2017	R\$ 174,27
ANTONIO	729***80487	2016	448169	01/01/2017	R\$ 126,75
ANTONIO	729***80487	2016	448174	01/01/2017	R\$ 126,75
ANTONIO	729***80487	2016	448179	01/01/2017	R\$ 126,75
ANTONIO	729***80487	2016	448184	01/01/2017	R\$ 275,68
JOAO	050***67497	2016	448189	01/01/2017	R\$ 275,68
CARLOS	143***28000110	2016	448194	01/01/2017	R\$ 275,68
CARLOS	143***28000110	2016	448199	01/01/2017	R\$ 275,68
CARLOS	143***28000110	2016	448209	01/01/2017	R\$ 275,68
CARLOS	143***28000110	2016	448214	01/01/2017	R\$ 275,68
CARLOS	143***28000110	2016	448219	01/01/2017	R\$ 275,68
ELIEL	029***99474	2016	448224	01/01/2017	R\$ 275,68
CARLOS	143***28000110	2016	448229	01/01/2017	R\$ 275,68
CARLOS	143***28000110	2016	448234	01/01/2017	R\$ 275,68
CARLOS	143***28000110	2016	448239	01/01/2017	R\$ 275,68
JOSÉ	333***56491	2016	448279	01/01/2017	R\$ 335,74
JOSÉ	333***56491	2016	448284	01/01/2017	R\$ 244,35
JOSÉ	333***56491	2016	448289	01/01/2017	R\$ 244,35
JOSÉ	333***56491	2016	448294	01/01/2017	R\$ 244,35
JOSÉ	333***56491	2016	448299	01/01/2017	R\$ 244,35
JOSÉ	333***56491	2016	448304	01/01/2017	R\$ 244,35
JOSÉ	333***56491	2016	448309	01/01/2017	R\$ 244,35
JOSÉ	333***56491	2016	448314	01/01/2017	R\$ 244,35
JOSÉ	333***56491	2016	448319	01/01/2017	R\$ 244,35
JOSÉ	333***56491	2016	448324	01/01/2017	R\$ 244,35
JOSÉ	333***56491	2016	448329	01/01/2017	R\$ 244,35
JOSÉ	333***56491	2016	448334	01/01/2017	R\$ 244,35
JOSÉ	333***56491	2016	448339	01/01/2017	R\$ 244,35
JOSÉ	333***56491	2016	448344	01/01/2017	R\$ 244,35
MARCELO	051***36425	2016	448349	01/01/2017	R\$ 275,68
MARCELO	051***36425	2016	448354	01/01/2017	R\$ 275,68
MARCELO	051***36425	2016	448359	01/01/2017	R\$ 275,68
MARCELO	051***36425	2016	448364	01/01/2017	R\$ 378,75
JOSÉ	333***56491	2016	448369	01/01/2017	R\$ 335,74
JOSÉ	333***56491	2016	448374	01/01/2017	R\$ 244,35
JOSÉ	333***56491	2016	448379	01/01/2017	R\$ 244,35
JOSÉ	333***56491	2016	448384	01/01/2017	R\$ 244,35
JOSÉ	333***56491	2016	448389	01/01/2017	R\$ 244,35
JOSÉ	333***56491	2016	448394	01/01/2017	R\$ 244,35
JOSÉ	333***56491	2016	448399	01/01/2017	R\$ 244,35
JOSÉ	333***56491	2016	448404	01/01/2017	R\$ 244,35
JOSÉ	333***56491	2016	448409	01/01/2017	R\$ 244,35
JOSÉ	333***56491	2016	448414	01/01/2017	R\$ 244,35
JOSÉ	333***56491	2016	448419	01/01/2017	R\$ 244,35
JOSÉ	333***56491	2016	448424	01/01/2017	R\$ 244,35



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JOSÉ	333***56491	2016	448429	01/01/2017	R\$ 244,35
JOSÉ	333***56491	2016	448434	01/01/2017	R\$ 244,35
JOSÉ	333***56491	2016	448439	01/01/2017	R\$ 244,35
JOSÉ	333***56491	2016	448444	01/01/2017	R\$ 244,35
MONIKI	082***36430	2016	448449	01/01/2017	R\$ 275,68
MONIKI	082***36430	2016	448454	01/01/2017	R\$ 275,68
ANTONIO	518***65468	2016	448463	01/01/2017	R\$ 158,73
ANTONIO	518***65468	2016	448467	01/01/2017	R\$ 140,60
ANTONIO	518***65468	2016	448471	01/01/2017	R\$ 143,56
ANTONIO	518***65468	2016	448475	01/01/2017	R\$ 143,05
ANTONIO	518***65468	2016	448479	01/01/2017	R\$ 127,83
ANTONIO	518***65468	2016	448483	01/01/2017	R\$ 142,33
ANTONIO	518***65468	2016	448487	01/01/2017	R\$ 141,59
ANTONIO	518***65468	2016	448491	01/01/2017	R\$ 153,37
ANTONIO	518***65468	2016	448495	01/01/2017	R\$ 140,36
ANTONIO	518***65468	2016	448499	01/01/2017	R\$ 127,83
ANTONIO	518***65468	2016	448503	01/01/2017	R\$ 139,63
ANTONIO	518***65468	2016	448507	01/01/2017	R\$ 138,88
ANTONIO	518***65468	2016	448511	01/01/2017	R\$ 127,83
ANTONIO	518***65468	2016	448515	01/01/2017	R\$ 138,14
ANTONIO	518***65468	2016	448519	01/01/2017	R\$ 137,39
ANTONIO	518***65468	2016	448523	01/01/2017	R\$ 127,83
ANTONIO	518***65468	2016	448527	01/01/2017	R\$ 136,91
ANTONIO	518***65468	2016	448531	01/01/2017	R\$ 136,19
ANTONIO	518***65468	2016	448535	01/01/2017	R\$ 127,83
ANTONIO	518***65468	2016	448539	01/01/2017	R\$ 127,83
ANTONIO	518***65468	2016	448543	01/01/2017	R\$ 127,83
ANTONIO	518***65468	2016	448547	01/01/2017	R\$ 135,44
ANTONIO	518***65468	2016	448551	01/01/2017	R\$ 134,70
ANTONIO	518***65468	2016	448555	01/01/2017	R\$ 133,71
ANTONIO	518***65468	2016	448559	01/01/2017	R\$ 132,97
ANTONIO	518***65468	2016	448563	01/01/2017	R\$ 132,47
ANTONIO	518***65468	2016	448567	01/01/2017	R\$ 131,51
ANTONIO	518***65468	2016	448571	01/01/2017	R\$ 130,77
ANTONIO	518***65468	2016	448575	01/01/2017	R\$ 130,02
ANTONIO	518***65468	2016	448579	01/01/2017	R\$ 129,28
ANTONIO	518***65468	2016	448583	01/01/2017	R\$ 128,58
ANTONIO	518***65468	2016	448587	01/01/2017	R\$ 127,83
ANTONIO	518***65468	2016	448591	01/01/2017	R\$ 127,83
ANTONIO	518***65468	2016	448595	01/01/2017	R\$ 127,83
ANTONIO	518***65468	2016	448599	01/01/2017	R\$ 127,83
ANTONIO	518***65468	2016	448603	01/01/2017	R\$ 127,83
ANTONIO	518***65468	2016	448607	01/01/2017	R\$ 127,83
ANTONIO	518***65468	2016	448611	01/01/2017	R\$ 128,57
ANTONIO	518***65468	2016	448615	01/01/2017	R\$ 128,57
ANTONIO	518***65468	2016	448619	01/01/2017	R\$ 128,57



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ANTONIO	518***65468	2016	448623	01/01/2017	R\$ 128,57
ANTONIO	518***65468	2016	448627	01/01/2017	R\$ 128,57
ANTONIO	518***65468	2016	448631	01/01/2017	R\$ 128,57
ANTONIO	518***65468	2016	448635	01/01/2017	R\$ 128,57
ANTONIO	518***65468	2016	448639	01/01/2017	R\$ 128,57
ANTONIO	518***65468	2016	448642	01/01/2017	R\$ 128,57
ANTONIO	518***65468	2016	448646	01/01/2017	R\$ 224,75
ANTONIO	518***65468	2016	448650	01/01/2017	R\$ 128,57
ANTONIO	518***65468	2016	448654	01/01/2017	R\$ 128,57
ANTONIO	518***65468	2016	448658	01/01/2017	R\$ 128,57
ANTONIO	518***65468	2016	448662	01/01/2017	R\$ 128,57
ANTONIO	518***65468	2016	448666	01/01/2017	R\$ 128,57
ANTONIO	518***65468	2016	448670	01/01/2017	R\$ 128,57
ANTONIO	518***65468	2016	448674	01/01/2017	R\$ 128,57
ANTONIO	518***65468	2016	448678	01/01/2017	R\$ 128,57
ANTONIO	518***65468	2016	448682	01/01/2017	R\$ 128,57
ANTONIO	518***65468	2016	448686	01/01/2017	R\$ 128,57
ANTONIO	518***65468	2016	448690	01/01/2017	R\$ 128,57
ANTONIO	518***65468	2016	448694	01/01/2017	R\$ 128,57
ANTONIO	518***65468	2016	448698	01/01/2017	R\$ 128,57
ANTONIO	518***65468	2016	448702	01/01/2017	R\$ 128,57
ANTONIO	518***65468	2016	448706	01/01/2017	R\$ 141,41
ANTONIO	518***65468	2016	448710	01/01/2017	R\$ 268,70
ANTONIO	518***65468	2016	448714	01/01/2017	R\$ 136,22
ANTONIO	518***65468	2016	448718	01/01/2017	R\$ 119,66
ANTONIO	518***65468	2016	448722	01/01/2017	R\$ 129,79
ANTONIO	518***65468	2016	448726	01/01/2017	R\$ 132,03
ANTONIO	518***65468	2016	448730	01/01/2017	R\$ 133,74
ANTONIO	518***65468	2016	448734	01/01/2017	R\$ 135,96
ANTONIO	518***65468	2016	448738	01/01/2017	R\$ 137,70
ANTONIO	518***65468	2016	448742	01/01/2017	R\$ 139,44
ANTONIO	518***65468	2016	448746	01/01/2017	R\$ 138,43
ANTONIO	518***65468	2016	448750	01/01/2017	R\$ 129,55
ANTONIO	518***65468	2016	448754	01/01/2017	R\$ 131,53
ANTONIO	518***65468	2016	448758	01/01/2017	R\$ 131,53
ANTONIO	518***65468	2016	448762	01/01/2017	R\$ 132,51
ANTONIO	518***65468	2016	448766	01/01/2017	R\$ 132,51
ANTONIO	518***65468	2016	448770	01/01/2017	R\$ 134,48
ANTONIO	518***65468	2016	448774	01/01/2017	R\$ 135,22
ANTONIO	518***65468	2016	448778	01/01/2017	R\$ 136,46
ANTONIO	518***65468	2016	448782	01/01/2017	R\$ 137,22
ANTONIO	518***65468	2016	448786	01/01/2017	R\$ 138,19
ANTONIO	518***65468	2016	448790	01/01/2017	R\$ 139,18
ANTONIO	518***65468	2016	448794	01/01/2017	R\$ 139,93
ANTONIO	518***65468	2016	448798	01/01/2017	R\$ 140,92
ANTONIO	518***65468	2016	448802	01/01/2017	R\$ 141,89



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ANTONIO	518***65468	2016	448806	01/01/2017	R\$ 169,14
ANTONIO	518***65468	2016	448810	01/01/2017	R\$ 169,14
ANTONIO	518***65468	2016	448814	01/01/2017	R\$ 141,89
ANTONIO	518***65468	2016	448818	01/01/2017	R\$ 141,17
ANTONIO	518***65468	2016	448822	01/01/2017	R\$ 139,93
ANTONIO	518***65468	2016	448826	01/01/2017	R\$ 139,18
ANTONIO	518***65468	2016	448830	01/01/2017	R\$ 138,19
ANTONIO	518***65468	2016	448834	01/01/2017	R\$ 138,19
ANTONIO	518***65468	2016	448838	01/01/2017	R\$ 137,22
ANTONIO	518***65468	2016	448843	01/01/2017	R\$ 136,46
ANTONIO	518***65468	2016	448847	01/01/2017	R\$ 135,22
ANTONIO	518***65468	2016	448851	01/01/2017	R\$ 134,48
ANTONIO	518***65468	2016	448856	01/01/2017	R\$ 133,51
CARLOS	143***28000110	2016	448861	01/01/2017	R\$ 312,51
ANTONIO	518***65468	2016	448865	01/01/2017	R\$ 132,51
ANTONIO	518***65468	2016	448869	01/01/2017	R\$ 135,22
ANTONIO	518***65468	2016	448873	01/01/2017	R\$ 130,27
CARLOS	143***28000110	2016	448878	01/01/2017	R\$ 312,51
CARLOS	143***28000110	2016	448883	01/01/2017	R\$ 312,51
CARLOS	143***28000110	2016	448888	01/01/2017	R\$ 312,51
CARLOS	143***28000110	2016	448893	01/01/2017	R\$ 312,51
ANTONIO	518***65468	2016	448897	01/01/2017	R\$ 138,43
ANTONIO	518***65468	2016	448901	01/01/2017	R\$ 135,72
MANASSES	031***68420	2016	448906	01/01/2017	R\$ 312,51
ANTONIO	518***65468	2016	448910	01/01/2017	R\$ 134,24
ALEXANDRE	048***52442	2016	448920	01/01/2017	R\$ 234,37
REGINALDA	869***58468	2016	448925	01/01/2017	R\$ 312,51
ANTONIO	518***65468	2016	448929	01/01/2017	R\$ 132,78
ANTONIO	518***65468	2016	448933	01/01/2017	R\$ 131,29
ANTONIO	518***65468	2016	448937	01/01/2017	R\$ 129,79
ANTONIO	518***65468	2016	448941	01/01/2017	R\$ 128,06
ANTONIO	518***65468	2016	448945	01/01/2017	R\$ 126,58
ANTONIO	518***65468	2016	448949	01/01/2017	R\$ 486,28
REGINALDA	869***58468	2016	448954	01/01/2017	R\$ 312,51
REGINALDA	869***58468	2016	448959	01/01/2017	R\$ 312,51
REGINALDA	869***58468	2016	448964	01/01/2017	R\$ 312,51
JARDIEL	114***11460	2016	448966	01/01/2017	R\$ 312,51
EDVALDO	030***88498	2016	448968	01/01/2017	R\$ 379,49
FÁGUINA	053***64457	2016	448978	01/01/2017	R\$ 312,51
MARY	187***34420	2016	448983	01/01/2017	R\$ 312,51
JOÃO	038***68457	2016	448988	01/01/2017	R\$ 312,51
JOÃO	038***68457	2016	448993	01/01/2017	R\$ 312,51
JOÃO	038***68457	2016	448998	01/01/2017	R\$ 312,51
JOÃO	038***68457	2016	449003	01/01/2017	R\$ 312,51
JOÃO	038***68457	2016	449008	01/01/2017	R\$ 312,51
JOÃO	038***68457	2016	449013	01/01/2017	R\$ 312,51



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JOÃO	038***68457	2016	449018	01/01/2017	R\$ 312,51
JOÃO	038***68457	2016	449023	01/01/2017	R\$ 312,51
JOÃO	038***68457	2016	449028	01/01/2017	R\$ 312,51
JOÃO	038***68457	2016	449033	01/01/2017	R\$ 542,66
LUIZ	024***15418	2016	449175	01/01/2017	R\$ 275,68
LUIZ	024***15418	2016	449180	01/01/2017	R\$ 275,68
LUIZ	024***15418	2016	449185	01/01/2017	R\$ 275,68
LUIZ	024***15418	2016	449190	01/01/2017	R\$ 275,68
LUIZ	024***15418	2016	449195	01/01/2017	R\$ 275,68
ROMMEU	034***02476	2016	449325	01/01/2017	R\$ 275,68
ROMMEU	034***02476	2016	449330	01/01/2017	R\$ 275,68
ROMMEU	034***02476	2016	449335	01/01/2017	R\$ 275,68
ROMMEU	034***02476	2016	449340	01/01/2017	R\$ 275,68
ROMMEU	034***02476	2016	449345	01/01/2017	R\$ 354,80
MARIA	579***17287	2016	449435	01/01/2017	R\$ 312,51
CRISTIANE	046***53419	2016	449446	01/01/2017	R\$ 312,51
JOSE	035***36840	2016	449451	01/01/2017	R\$ 312,51
ANA	102***01427	2016	449456	01/01/2017	R\$ 312,51
VASCO	055***32412	2016	449461	01/01/2017	R\$ 312,51
JOSE	922***51468	2016	449466	01/01/2017	R\$ 312,51
ANA	100***59447	2016	449471	01/01/2017	R\$ 312,51
CARLOS	143***28000110	2016	449481	01/01/2017	R\$ 312,51
CARLOS	143***28000110	2016	449486	01/01/2017	R\$ 312,51
HELIO	057***64484	2016	449491	01/01/2017	R\$ 312,51
JOSE	755***45468	2016	449496	01/01/2017	R\$ 312,51
CARLOS	143***28000110	2016	449501	01/01/2017	R\$ 312,51
TEREZINHA	562***64449	2016	449506	01/01/2017	R\$ 312,51
LUCEILDO	963***17468	2016	449511	01/01/2017	R\$ 312,51
CARLOS	143***28000110	2016	449516	01/01/2017	R\$ 312,51
CARLOS	143***28000110	2016	449521	01/01/2017	R\$ 312,51
SEVERINO	028***28475	2016	449526	01/01/2017	R\$ 312,51
FRANCISCO	105***92423	2016	449531	01/01/2017	R\$ 417,42
JHONATAS	096***67430	2016	449536	01/01/2017	R\$ 417,42
MANOEL	074***88464	2016	449541	01/01/2017	R\$ 312,51
MANOEL	074***88464	2016	449546	01/01/2017	R\$ 312,51
MANOEL	074***88464	2016	449551	01/01/2017	R\$ 312,51
JOSE	106***12440	2016	449556	01/01/2017	R\$ 312,51
LUZINETE	092***86494	2016	449591	01/01/2017	R\$ 278,23
CARLOS	143***28000110	2016	449601	01/01/2017	R\$ 278,23
CARLOS	013***75438	2016	449606	01/01/2017	R\$ 278,23
MARCELO	060***75492	2016	449611	01/01/2017	R\$ 278,23
MARCELO	060***75492	2016	449616	01/01/2017	R\$ 278,23
CARLOS	143***28000110	2016	449621	01/01/2017	R\$ 278,23
RANIERE	087***61783	2016	449626	01/01/2017	R\$ 278,23
HENRIQUE	072***06406	2016	449631	01/01/2017	R\$ 278,23
CARLOS	143***28000110	2016	449636	01/01/2017	R\$ 278,23



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JOILSON	788***69420	2016	449641	01/01/2017	R\$ 278,23
CRISTINA	732***73400	2016	449656	01/01/2017	R\$ 278,23
JOAO	809***55404	2016	449661	01/01/2017	R\$ 278,23
GERSON	070***24448	2016	449666	01/01/2017	R\$ 312,51
MARIA	059***01494	2016	449671	01/01/2017	R\$ 278,23
CARLOS	143***28000110	2016	449676	01/01/2017	R\$ 371,63
LEONARDO	013***86400	2016	449796	01/01/2017	R\$ 346,19
LEONARDO	013***86400	2016	449801	01/01/2017	R\$ 312,51
MARIA	546***79415	2016	449811	01/01/2017	R\$ 312,51
JOSÉ	993***70404	2016	449818	01/01/2017	R\$ 233,63
DAIANE	090***26480	2016	449828	01/01/2017	R\$ 312,51
CARLOS	143***28000110	2016	449843	01/01/2017	R\$ 281,45
CARLOS	143***28000110	2016	449848	01/01/2017	R\$ 278,23
LUCIDALDA	043***64413	2016	449853	01/01/2017	R\$ 278,23
CARLOS	143***28000110	2016	449858	01/01/2017	R\$ 278,23
JOSEFA	043***37428	2016	449863	01/01/2017	R\$ 278,23
MARIA	079***05473	2016	449868	01/01/2017	R\$ 278,23
LEONARDO	013***86400	2016	449873	01/01/2017	R\$ 278,23
LEONARDO	013***86400	2016	449878	01/01/2017	R\$ 447,05
MARCELO	060***75492	2016	449883	01/01/2017	R\$ 415,34
MARCELO	060***75492	2016	449888	01/01/2017	R\$ 278,23
JOSE	794***05420	2016	449893	01/01/2017	R\$ 278,23
JOSE	794***05420	2016	449898	01/01/2017	R\$ 278,23
JOSE	053***47416	2016	449903	01/01/2017	R\$ 278,23
JOSE	053***47416	2016	449908	01/01/2017	R\$ 278,23
JOSE	053***47416	2016	449913	01/01/2017	R\$ 278,23
HAMILTON	009***47498	2016	449918	01/01/2017	R\$ 278,23
ADINAILTON	032***50554	2016	449923	01/01/2017	R\$ 312,51
PAULO	027***28440	2016	449928	01/01/2017	R\$ 371,63
JOSE	987***50459	2016	449933	01/01/2017	R\$ 466,55
MARIA	793***63487	2016	449938	01/01/2017	R\$ 312,51
EWERTON	078***01418	2016	449948	01/01/2017	R\$ 312,51
RENATO	108***31483	2016	449953	01/01/2017	R\$ 312,51
CARLOS	143***28000110	2016	449958	01/01/2017	R\$ 312,51
JOSE	074***74476	2016	449963	01/01/2017	R\$ 312,51
ROSIVALDO	262***59800	2016	449968	01/01/2017	R\$ 312,51
CARLOS	143***28000110	2016	449973	01/01/2017	R\$ 312,51
CARLOS	143***28000110	2016	449978	01/01/2017	R\$ 466,55
ROSILDA	415***61400	2016	450344	01/01/2017	R\$ 4,17
MARIO	900***98487	2016	450350	01/01/2017	R\$ 382,60
VAGNE	051***66450	2016	450353	01/01/2017	R\$ 324,54
MARIO	900***98487	2016	450355	01/01/2017	R\$ 287,93
ROBERTO	705***25472	2016	450361	01/01/2017	R\$ 110,42
DEJACI	018***42445	2016	450363	01/01/2017	R\$ 200,38
ROSANGELA	038***04484	2016	450369	01/01/2017	R\$ 130,54
ELIAS	445***75400	2016	451635	01/01/2017	R\$ 406,15



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ELIAS	445***75400	2016	451644	01/01/2017	R\$ 267,54
JOSE	783***77472	2016	451647	01/01/2017	R\$ 252,70
JOSE	783***77472	2016	451650	01/01/2017	R\$ 252,70
ELISABETE	268***46839	2016	451653	01/01/2017	R\$ 292,15
ELIAS	445***75400	2016	451684	01/01/2017	R\$ 292,15
GENECI	031***96443	2016	451687	01/01/2017	R\$ 1.369,54
ELIAS	445***75400	2016	451690	01/01/2017	R\$ 296,61
GENECI	031***96443	2016	451693	01/01/2017	R\$ 292,15
ANA	054***42421	2016	451696	01/01/2017	R\$ 300,53
MANOEL	028***08801	2016	451699	01/01/2017	R\$ 292,15
GILVANIR	845***37404	2016	451702	01/01/2017	R\$ 303,87
JOSE	418***87404	2016	451710	01/01/2017	R\$ 311,11
MANOEL	767***50444	2016	451713	01/01/2017	R\$ 292,15
JOSE	106***52440	2016	451716	01/01/2017	R\$ 311,11
TAMIRES	114***99474	2016	451723	01/01/2017	R\$ 292,15
CLAUDINELLY	072***67478	2016	451726	01/01/2017	R\$ 314,47
MARIA	055***42495	2016	451733	01/01/2017	R\$ 322,17
JOSE	115***32439	2016	451776	01/01/2017	R\$ 239,45
MARIA	718***30434	2016	451779	01/01/2017	R\$ 292,15
JOSE	033***18469	2016	451791	01/01/2017	R\$ 292,15
MARIA	088***01482	2016	451794	01/01/2017	R\$ 292,15
JORGE	077***74488	2016	451856	01/01/2017	R\$ 364,88
JORGE	077***74488	2016	451859	01/01/2017	R\$ 332,29
JOSIVALDO	088***98463	2016	451877	01/01/2017	R\$ 292,15
ROSIMERI	028***80414	2016	451880	01/01/2017	R\$ 292,15
ROSIMERI	028***80414	2016	451883	01/01/2017	R\$ 292,15
JOSIVAN	088***07469	2016	451927	01/01/2017	R\$ 260,24
GILBERTO	698***20472	2016	451933	01/01/2017	R\$ 1.568,01
VANUZA	070***08493	2016	451936	01/01/2017	R\$ 232,18
CLEYTON	056***44460	2016	451942	01/01/2017	R\$ 541,59
MARIA	863***07400	2016	451963	01/01/2017	R\$ 237,56
LOURINALDO	327***68449	2016	451984	01/01/2017	R\$ 253,59
ALICIA	071***09480	2016	451990	01/01/2017	R\$ 312,15
MARLI	039***41422	2016	451996	01/01/2017	R\$ 224,79
JOSILENE	845***41404	2016	452002	01/01/2017	R\$ 253,59
IRACEMA	011***59431	2016	452005	01/01/2017	R\$ 253,59
IRACEMA	011***59431	2016	452008	01/01/2017	R\$ 253,59
FRANCISCO	935***71449	2016	452020	01/01/2017	R\$ 253,59
CLEYTON	056***44460	2016	452023	01/01/2017	R\$ 199,69
AGACIANE	295***61434	2016	452032	01/01/2017	R\$ 292,15
JOSELMA	029***48422	2016	452035	01/01/2017	R\$ 292,15
ALBERTO	071***84444	2016	452071	01/01/2017	R\$ 307,93
JOSELI	047***87400	2016	452074	01/01/2017	R\$ 312,15
JOSE	381***46753	2016	452077	01/01/2017	R\$ 249,84
ROMAO	317***83472	2016	452080	01/01/2017	R\$ 243,12
ROMAO	317***83472	2016	452083	01/01/2017	R\$ 243,12



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MARIA	098***94461	2016	452086	01/01/2017	R\$ 312,15
ANTONIO	034***59456	2016	452098	01/01/2017	R\$ 312,15
JOSE	418***23404	2016	452101	01/01/2017	R\$ 312,15
LEANDRO	059***48481	2016	452104	01/01/2017	R\$ 312,15
SILVANIA	010***06423	2016	452107	01/01/2017	R\$ 312,15
THALIS	424***32859	2016	452113	01/01/2017	R\$ 312,15
DENNYS	608***55420	2016	452116	01/01/2017	R\$ 312,15
DENNYS	608***55420	2016	452119	01/01/2017	R\$ 312,15
INACIO	830***31449	2016	452122	01/01/2017	R\$ 312,15
INACIO	830***31449	2016	452125	01/01/2017	R\$ 312,15
BRUNO	064***05423	2016	452128	01/01/2017	R\$ 312,15
GENEVA	459***82449	2016	452131	01/01/2017	R\$ 458,23
MARIA	075***61407	2016	452134	01/01/2017	R\$ 292,15
ALCIVAN	110***24446	2016	452137	01/01/2017	R\$ 292,15
ELIZABETH	370***33850	2016	452140	01/01/2017	R\$ 292,15
JOSE	261***28862	2016	452143	01/01/2017	R\$ 292,15
INEZ	744***60491	2016	452146	01/01/2017	R\$ 292,15
JOSE	993***67400	2016	452149	01/01/2017	R\$ 292,15
JOSE	993***67400	2016	452152	01/01/2017	R\$ 292,15
GILMAR	054***25476	2016	452155	01/01/2017	R\$ 292,15
RAFAEL	099***59406	2016	452158	01/01/2017	R\$ 292,15
SANDRA	062***39413	2016	452161	01/01/2017	R\$ 230,07
MARQUIELIO	045***14436	2016	452164	01/01/2017	R\$ 292,15
MARQUIELIO	045***14436	2016	452167	01/01/2017	R\$ 389,58
MARIA	858***05434	2016	452173	01/01/2017	R\$ 260,24
ADRIANO	044***43441	2016	452176	01/01/2017	R\$ 484,76
MARIA	061***62404	2016	452179	01/01/2017	R\$ 226,30
JOSE	059***62420	2016	452182	01/01/2017	R\$ 221,27
GERCINO	774***90415	2016	452185	01/01/2017	R\$ 292,15
JOSE	845***70444	2016	452188	01/01/2017	R\$ 292,15
JOSE	845***70444	2016	452191	01/01/2017	R\$ 292,15
CICERO	173***31802	2016	452194	01/01/2017	R\$ 241,38
ISNALDO	750***60449	2016	452200	01/01/2017	R\$ 302,21
CLECIA	108***64477	2016	452203	01/01/2017	R\$ 330,78
JOSE	900***00922	2016	452206	01/01/2017	R\$ 292,15
CICERO	173***31802	2016	452209	01/01/2017	R\$ 242,64
JOSE	631***23434	2016	452218	01/01/2017	R\$ 292,15
EDJANE	052***62480	2016	452221	01/01/2017	R\$ 292,15
MARCOS	061***66499	2016	452224	01/01/2017	R\$ 292,15
MARCOS	061***66499	2016	452227	01/01/2017	R\$ 292,15
MARIA	094***04886	2016	452230	01/01/2017	R\$ 292,15
MONIQUE	408***28807	2016	452233	01/01/2017	R\$ 292,15
LUCIENE	047***54490	2016	452236	01/01/2017	R\$ 292,15
JOSE	744***78487	2016	452242	01/01/2017	R\$ 292,15
SIMONE	103***98430	2016	452245	01/01/2017	R\$ 292,15
MARIA	038***54470	2016	452248	01/01/2017	R\$ 292,15



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JOSINEILDE	518***68420	2016	452251	01/01/2017	R\$ 292,15
JOAO	094***92425	2016	452254	01/01/2017	R\$ 292,15
FERNANDA	040***79440	2016	452257	01/01/2017	R\$ 292,15
JOSE	084***71473	2016	452260	01/01/2017	R\$ 292,15
JOSE	110***77456	2016	452263	01/01/2017	R\$ 292,15
ANGELA	862***69453	2016	452266	01/01/2017	R\$ 292,15
NATALIA	018***43405	2016	452269	01/01/2017	R\$ 292,15
WESLEY	151***82485	2016	452272	01/01/2017	R\$ 223,78
ELIZABELHA	398***23809	2016	452275	01/01/2017	R\$ 292,15
THIAGO	122***01707	2016	452278	01/01/2017	R\$ 292,15
ALCICLEIDE	090***17488	2016	452284	01/01/2017	R\$ 292,15
EMANUELLY	063***26465	2016	452287	01/01/2017	R\$ 292,15
MARCELO	059***13452	2016	452290	01/01/2017	R\$ 292,15
RUBIANA	099***05413	2016	452293	01/01/2017	R\$ 292,15
GILIARDE	058***64485	2016	452296	01/01/2017	R\$ 227,56
MARIA	132***95880	2016	452302	01/01/2017	R\$ 292,15
MARIA	132***95880	2016	452305	01/01/2017	R\$ 292,15
MARIA	132***95880	2016	452308	01/01/2017	R\$ 292,15
LUIZ	106***75484	2016	452311	01/01/2017	R\$ 292,15
EDCLAUDIO	058***77406	2016	452314	01/01/2017	R\$ 261,83
BRUNO	099***60412	2016	452326	01/01/2017	R\$ 292,15
MICHEL	014***22416	2016	452329	01/01/2017	R\$ 292,15
JOSE	092***30443	2016	452332	01/01/2017	R\$ 292,15
JOSE	092***30443	2016	452335	01/01/2017	R\$ 292,15
JOSEMILSON	112***89409	2016	452338	01/01/2017	R\$ 292,15
GUSTAVO	040***05480	2016	452341	01/01/2017	R\$ 292,15
SILVANO	032***90401	2016	452347	01/01/2017	R\$ 235,82
SILVANO	032***90401	2016	452350	01/01/2017	R\$ 252,70
DOMINGOS	863***92472	2016	452356	01/01/2017	R\$ 292,15
ADILZA	734***42434	2016	452359	01/01/2017	R\$ 292,15
THIAGO	093***99420	2016	452362	01/01/2017	R\$ 292,15
LEANDRO	068***23436	2016	452365	01/01/2017	R\$ 292,15
RUBIANA	099***05413	2016	452368	01/01/2017	R\$ 292,15
ELTON	090***27475	2016	452371	01/01/2017	R\$ 292,15
MARIA	034***51488	2016	452374	01/01/2017	R\$ 289,52
SILVANDO	058***42406	2016	452377	01/01/2017	R\$ 292,15
JOSE	028***90490	2016	452380	01/01/2017	R\$ 292,15
TANIA	010***23771	2016	452383	01/01/2017	R\$ 292,15
ALINE	900***00922	2016	452386	01/01/2017	R\$ 292,15
SAVELINY	059***09479	2016	452389	01/01/2017	R\$ 292,15
JOSE	007***14437	2016	452392	01/01/2017	R\$ 292,15
SATURNINO	628***07787	2016	452395	01/01/2017	R\$ 292,15
FERNANDO	706***14404	2016	452398	01/01/2017	R\$ 250,18
LUCICLEIDE	112***39409	2016	452402	01/01/2017	R\$ 292,15
JOSEFA	482***92468	2016	452405	01/01/2017	R\$ 292,15
JOSIAS	750***80420	2016	452408	01/01/2017	R\$ 292,15



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JOSIAS	750***80420	2016	452411	01/01/2017	R\$ 292,15
JOSE	051***90427	2016	452414	01/01/2017	R\$ 292,15
DAMIAO	063***06493	2016	452418	01/01/2017	R\$ 292,15
MARIA	598***20478	2016	452424	01/01/2017	R\$ 292,71
MARIA	598***20478	2016	452427	01/01/2017	R\$ 320,32
JOAO	115***14422	2016	452458	01/01/2017	R\$ 357,71
JOAO	115***14422	2016	452461	01/01/2017	R\$ 322,60
MARIA	428***32487	2016	452464	01/01/2017	R\$ 360,80
MOISES	110***48444	2016	452467	01/01/2017	R\$ 353,56
HELENA	019***29455	2016	452470	01/01/2017	R\$ 346,30
IRACEMA	993***03453	2016	452473	01/01/2017	R\$ 339,02
IRACEMA	993***03453	2016	452476	01/01/2017	R\$ 332,89
JOSIVAN	024***16402	2016	452479	01/01/2017	R\$ 322,83
MARLI	039***41422	2016	452482	01/01/2017	R\$ 278,26
JOSE	268***87800	2016	452485	01/01/2017	R\$ 303,87
RITA	017***34839	2016	452488	01/01/2017	R\$ 299,41
MARIA	053***41865	2016	452491	01/01/2017	R\$ 311,40
MANOEL	105***68418	2016	452494	01/01/2017	R\$ 309,72
JOSE	035***62488	2016	452515	01/01/2017	R\$ 313,85
FABIO	041***55446	2016	452527	01/01/2017	R\$ 292,15
VALDINELE	116***01488	2016	452533	01/01/2017	R\$ 292,15
ELLYSON	067***95437	2016	452536	01/01/2017	R\$ 292,15
AVANI	418***93487	2016	452542	01/01/2017	R\$ 183,21
MAX	055***53497	2016	452545	01/01/2017	R\$ 292,15
SUELANE	105***63470	2016	452548	01/01/2017	R\$ 292,15
MARIA	307***24824	2016	452551	01/01/2017	R\$ 292,15
JANDERSON	092***78438	2016	452554	01/01/2017	R\$ 292,15
RONALDO	862***96468	2016	452557	01/01/2017	R\$ 292,15
CICERO	030***30470	2016	452560	01/01/2017	R\$ 292,15
RIVONALDO	110***80402	2016	452569	01/01/2017	R\$ 292,15
JOSE	064***71430	2016	452572	01/01/2017	R\$ 292,15
JOSE	064***71430	2016	452575	01/01/2017	R\$ 292,15
JOSE	046***33414	2016	452578	01/01/2017	R\$ 292,15
MARIA	698***97449	2016	452581	01/01/2017	R\$ 233,84
YOUSSEF	058***47445	2016	452584	01/01/2017	R\$ 292,15
YOUSSEF	058***47445	2016	452587	01/01/2017	R\$ 292,15
JOSELIA	012***37454	2016	452590	01/01/2017	R\$ 292,15
ELIAS	024***35407	2016	452596	01/01/2017	R\$ 410,32
ADILSON	012***17444	2016	452602	01/01/2017	R\$ 292,15
VICENTE	010***99426	2016	452605	01/01/2017	R\$ 292,15
VICENTE	010***99426	2016	452608	01/01/2017	R\$ 292,15
IVANDERSON	702***31414	2016	452614	01/01/2017	R\$ 246,41
IVANDERSON	702***31414	2016	452617	01/01/2017	R\$ 246,41
MARCIO	060***99402	2016	452620	01/01/2017	R\$ 292,15
MARCELO	139***50416	2016	452623	01/01/2017	R\$ 292,15
EDSON	057***80402	2016	452626	01/01/2017	R\$ 292,15



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JOAO	022***13480	2016	452628	01/01/2017	R\$ 292,15
JOAO	022***13480	2016	452631	01/01/2017	R\$ 292,15
ROSINEIDE	020***15454	2016	452634	01/01/2017	R\$ 292,15
JOSE	774***01404	2016	452637	01/01/2017	R\$ 292,15
ROSIVALDO	170***14468	2016	452640	01/01/2017	R\$ 292,15
MARIA	823***80487	2016	452643	01/01/2017	R\$ 319,72
ADILSON	666***31404	2016	452648	01/01/2017	R\$ 293,26
MARIA	067***18401	2016	452651	01/01/2017	R\$ 298,28
RITA	017***34839	2016	452657	01/01/2017	R\$ 393,63
MARIA	972***70404	2016	452660	01/01/2017	R\$ 311,40
JOSE	081***23481	2016	452663	01/01/2017	R\$ 292,15
JOSIVANIA	087***46454	2016	452666	01/01/2017	R\$ 292,15
JOELMA	090***12766	2016	452669	01/01/2017	R\$ 292,15
MARIA	862***02472	2016	452672	01/01/2017	R\$ 292,15
CICERO	047***17488	2016	452675	01/01/2017	R\$ 386,30
THALES	058***77496	2016	452684	01/01/2017	R\$ 292,15
THALES	058***77496	2016	452687	01/01/2017	R\$ 292,15
OSANO	610***23104	2016	452690	01/01/2017	R\$ 292,15
BRENO	132***77464	2016	452693	01/01/2017	R\$ 292,15
LINETE	862***09404	2016	452696	01/01/2017	R\$ 292,15
NAERCIO	134***60434	2016	452699	01/01/2017	R\$ 292,15
NAERCIO	134***60434	2016	452702	01/01/2017	R\$ 292,15
ELINEUZA	849***15491	2016	452705	01/01/2017	R\$ 292,15
SIVONALDO	045***98152	2016	452708	01/01/2017	R\$ 292,15
JACKELINE	094***12460	2016	452711	01/01/2017	R\$ 320,32
JOSE	314***04434	2016	452714	01/01/2017	R\$ 292,15
JOSE	314***04434	2016	452717	01/01/2017	R\$ 292,15
JOSE	314***04434	2016	452720	01/01/2017	R\$ 292,15
ELIENAI	114***74443	2016	452723	01/01/2017	R\$ 292,15
JOSENILDO	095***68450	2016	452726	01/01/2017	R\$ 292,15
MARINEIDE	071***88438	2016	452729	01/01/2017	R\$ 292,15
JOSIEL	115***38471	2016	452732	01/01/2017	R\$ 237,61
ANTONIO	074***68403	2016	452741	01/01/2017	R\$ 292,15
SEBASTIAO	314***15415	2016	452747	01/01/2017	R\$ 231,33
JOSE	058***11417	2016	452756	01/01/2017	R\$ 292,15
JOSE	058***11417	2016	452759	01/01/2017	R\$ 326,45
IZAEL	063***78464	2016	452783	01/01/2017	R\$ 292,15
MARIA	863***51487	2016	452789	01/01/2017	R\$ 232,58
MARIA	863***51487	2016	452792	01/01/2017	R\$ 232,58
JOSE	095***63496	2016	452795	01/01/2017	R\$ 292,15
CASSIMIRO	283***93449	2016	452798	01/01/2017	R\$ 292,15
GENIVALDO	003***89821	2016	452801	01/01/2017	R\$ 292,15
MARIA	863***51487	2016	452804	01/01/2017	R\$ 232,58
JOSE	631***50400	2016	452807	01/01/2017	R\$ 292,15
NATANAEL	712***89434	2016	452810	01/01/2017	R\$ 230,07
ZILDA	900***00922	2016	452813	01/01/2017	R\$ 292,15



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MARIA	863***51487	2016	452819	01/01/2017	R\$ 232,58
RINALDO	027***02423	2016	452822	01/01/2017	R\$ 292,15
MARIA	072***36880	2016	452825	01/01/2017	R\$ 292,15
ROMILDO	084***37464	2016	452834	01/01/2017	R\$ 292,15
MARIA	863***37415	2016	452840	01/01/2017	R\$ 292,15
RUBEM	103***77000186	2016	452843	01/01/2017	R\$ 286,89
ANTONIO	682***67734	2016	452846	01/01/2017	R\$ 319,72
SIVONALDO	053***82401	2016	452851	01/01/2017	R\$ 309,31
JOSIVALDO	049***49418	2016	452861	01/01/2017	R\$ 280,67
ROBSON	098***14473	2016	452866	01/01/2017	R\$ 281,19
CARLOS	143***28000110	2016	452876	01/01/2017	R\$ 988,65
JOSEILDO	096***23457	2016	452881	01/01/2017	R\$ 331,38
FABIA	116***24484	2016	452886	01/01/2017	R\$ 284,67
CARLOS	143***28000110	2016	452891	01/01/2017	R\$ 243,93
IVANILDO	080***51413	2016	452896	01/01/2017	R\$ 245,42
JEFFERSON	085***51457	2016	452901	01/01/2017	R\$ 245,42
JAELSON	027***36417	2016	452903	01/01/2017	R\$ 252,54
JAELSON	027***36417	2016	452905	01/01/2017	R\$ 312,51
FABIO	062***41493	2016	452907	01/01/2017	R\$ 312,51
FABIO	062***41493	2016	452909	01/01/2017	R\$ 312,51
ALEIXO	084***44460	2016	452914	01/01/2017	R\$ 312,48
ALEXANDRE	067***95402	2016	452931	01/01/2017	R\$ 312,48
WIRTON	086***83497	2016	452937	01/01/2017	R\$ 312,48
WIRTON	086***83497	2016	452942	01/01/2017	R\$ 312,48
MARIA	092***99404	2016	452947	01/01/2017	R\$ 312,48
LUIZ	089***21424	2016	452952	01/01/2017	R\$ 312,48
ANA	102***01427	2016	452957	01/01/2017	R\$ 312,48
CESAR	012***99403	2016	452962	01/01/2017	R\$ 312,48
CLAUDIO	031***57438	2016	452967	01/01/2017	R\$ 312,48
MARIANA	075***36460	2016	452972	01/01/2017	R\$ 312,48
ALEXANDRE	067***95402	2016	452977	01/01/2017	R\$ 312,48
JOSINEIDE	032***75400	2016	452982	01/01/2017	R\$ 312,48
CLAUDENILSON	075***33476	2016	452987	01/01/2017	R\$ 312,48
RUTHEMBERGUE	033***22486	2016	452992	01/01/2017	R\$ 312,48
ALEXS	081***14408	2016	452997	01/01/2017	R\$ 312,48
LEONARDO	019***90411	2016	453002	01/01/2017	R\$ 510,11
JOAO	470***57472	2016	453007	01/01/2017	R\$ 495,37
JOAO	470***57472	2016	453012	01/01/2017	R\$ 312,48
MARIA	472***82434	2016	453022	01/01/2017	R\$ 312,48
JOSE	089***30464	2016	453027	01/01/2017	R\$ 312,48
CARLOS	143***28000110	2016	453032	01/01/2017	R\$ 312,48
SEBASTIAO	074***54413	2016	453037	01/01/2017	R\$ 312,48
RISONETE	820***81420	2016	453042	01/01/2017	R\$ 312,48
CESAR	012***99403	2016	453047	01/01/2017	R\$ 312,48
DANILO	055***08440	2016	453052	01/01/2017	R\$ 312,48
JOAO	012***88474	2016	453055	01/01/2017	R\$ 138,22



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSÉ	056***54401	2016	453125	01/01/2017	R\$ 312,48
MANOEL	010***88805	2016	453130	01/01/2017	R\$ 312,48
MIXEL	096***22480	2016	453135	01/01/2017	R\$ 312,48
MIXEL	096***22480	2016	453140	01/01/2017	R\$ 312,48
EDSON	085***17403	2016	453156	01/01/2017	R\$ 312,48
EDJA	044***94400	2016	453161	01/01/2017	R\$ 221,86
ALEIXO	084***44460	2016	453171	01/01/2017	R\$ 312,48
RAFAELA	098***52423	2016	453178	01/01/2017	R\$ 312,48
ISAAC	043***07484	2016	453182	01/01/2017	R\$ 312,48
FRACINÊS	772***80400	2016	453184	01/01/2017	R\$ 417,40
JOSE	313***80860	2016	453347	01/01/2017	R\$ 178,80
JOSE	313***80860	2016	453350	01/01/2017	R\$ 117,68
LEANDRO	059***48481	2016	453353	01/01/2017	R\$ 117,68
SANDOVAL	112***40475	2016	453356	01/01/2017	R\$ 117,68
SANDOVAL	112***40475	2016	453360	01/01/2017	R\$ 117,68
VERA	047***81484	2016	453363	01/01/2017	R\$ 117,68
ISLEYDE	712***00410	2016	453366	01/01/2017	R\$ 117,68
LUCINEIDE	900***00922	2016	453369	01/01/2017	R\$ 117,68
ISABEL	098***27428	2016	453375	01/01/2017	R\$ 116,62
FABIO	264***53808	2016	453378	01/01/2017	R\$ 115,03
FABIO	264***53808	2016	453381	01/01/2017	R\$ 115,03
IVONETE	710***59449	2016	453384	01/01/2017	R\$ 117,68
JOSIAS	712***91420	2016	453387	01/01/2017	R\$ 117,68
MICHAELE	100***41475	2016	453390	01/01/2017	R\$ 117,68
ROSILDA	418***83491	2016	453393	01/01/2017	R\$ 117,68
LEANDRO	061***63431	2016	453396	01/01/2017	R\$ 117,68
MARIA	036***22412	2016	453399	01/01/2017	R\$ 117,68
STEFANY	123***98438	2016	453402	01/01/2017	R\$ 207,17
RONALDO	012***32495	2016	453406	01/01/2017	R\$ 193,45
JORGE	403***62404	2016	453409	01/01/2017	R\$ 292,15
MARIA	059***57402	2016	453412	01/01/2017	R\$ 292,15
MIGUEL	088***95448	2016	453415	01/01/2017	R\$ 292,15
JOSIVALDO	069***52479	2016	453418	01/01/2017	R\$ 292,15
ROSEMERE	862***48404	2016	453421	01/01/2017	R\$ 292,15
REJANE	862***62491	2016	453424	01/01/2017	R\$ 292,15
JOSE	114***94831	2016	453427	01/01/2017	R\$ 292,15
QUITERIA	866***73449	2016	453430	01/01/2017	R\$ 292,15
JOSE	072***67451	2016	453436	01/01/2017	R\$ 292,15
IRACI	056***22496	2016	453442	01/01/2017	R\$ 292,15
FLAVIA	900***00922	2016	453445	01/01/2017	R\$ 278,99
REJANE	862***62491	2016	453448	01/01/2017	R\$ 292,15
OSMAR	091***02410	2016	453451	01/01/2017	R\$ 292,15
JOSE	096***87452	2016	453454	01/01/2017	R\$ 292,15
JOSE	750***34400	2016	453457	01/01/2017	R\$ 292,15
ANTONIO	055***26879	2016	453741	01/01/2017	R\$ 255,45
JOSE	718***54400	2016	453744	01/01/2017	R\$ 154,32



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ALCILENE	734***53415	2016	453747	01/01/2017	R\$ 154,32
SANDROBERK	106***36467	2016	453750	01/01/2017	R\$ 154,32
JOSE	551***37449	2016	453753	01/01/2017	R\$ 154,32
EDILMA	095***82469	2016	453756	01/01/2017	R\$ 154,32
ANDERSON	700***44497	2016	453759	01/01/2017	R\$ 154,32
WALISSON	062***31495	2016	453765	01/01/2017	R\$ 154,32
JOSE	063***80499	2016	453768	01/01/2017	R\$ 120,85
JORGE	118***85431	2016	453771	01/01/2017	R\$ 154,32
MARCIA	013***89481	2016	453774	01/01/2017	R\$ 154,32
PEDRO	459***04468	2016	453777	01/01/2017	R\$ 154,32
MARCIO	060***99402	2016	453780	01/01/2017	R\$ 154,32
INALDA	011***17426	2016	453783	01/01/2017	R\$ 154,32
LEONICE	712***77404	2016	453786	01/01/2017	R\$ 168,37
FAGNA	701***96480	2016	453789	01/01/2017	R\$ 266,09
CILDA	869***50449	2016	453792	01/01/2017	R\$ 122,18
LUCIENE	056***12407	2016	453795	01/01/2017	R\$ 154,32
JOSE	009***46708	2016	453798	01/01/2017	R\$ 154,32
NOELIA	040***94407	2016	453804	01/01/2017	R\$ 120,85
JOSE	086***42419	2016	453807	01/01/2017	R\$ 122,84
ANDRIA	113***32430	2016	453810	01/01/2017	R\$ 123,50
REGINALDO	000***09700	2016	453813	01/01/2017	R\$ 119,52
JOAO	115***47480	2016	453816	01/01/2017	R\$ 154,32
RENATO	093***18450	2016	453825	01/01/2017	R\$ 154,32
MARINEIDE	459***61434	2016	455824	01/01/2017	R\$ 151,69
FRANCISCO	311***10410	2016	455826	01/01/2017	R\$ 15,31
JOSE	680***65804	2016	455828	01/01/2017	R\$ 30,75
ERONIDES	585***01487	2016	455996	01/01/2017	R\$ 223,76
JOSE	994***66853	2016	456477	01/01/2017	R\$ 408,19
MARIA	020***80411	2016	456745	01/01/2017	R\$ 359,14
CARLOS	012***97453	2016	456901	01/01/2017	R\$ 458,61
CARLOS	012***97453	2016	456907	01/01/2017	R\$ 458,61
LUIZ	067***47490	2016	457190	01/01/2017	R\$ 344,82
LUIZ	067***47490	2016	457198	01/01/2017	R\$ 344,82
LUIZ	067***47490	2016	457200	01/01/2017	R\$ 344,82
LUIZ	067***47490	2016	457208	01/01/2017	R\$ 344,82
LUIZ	067***47490	2016	457210	01/01/2017	R\$ 344,82
LUIZ	067***47490	2016	457218	01/01/2017	R\$ 344,82
EPAMINONDAS	900***00922	2016	457578	01/01/2017	R\$ 504,45
EPAMINONDAS	900***00922	2016	457584	01/01/2017	R\$ 458,61
EPAMINONDAS	900***00922	2016	457590	01/01/2017	R\$ 458,61
EPAMINONDAS	900***00922	2016	457596	01/01/2017	R\$ 458,61
EPAMINONDAS	900***00922	2016	457602	01/01/2017	R\$ 458,61
EPAMINONDAS	900***00922	2016	457608	01/01/2017	R\$ 458,61
EPAMINONDAS	900***00922	2016	457614	01/01/2017	R\$ 458,61
EPAMINONDAS	900***00922	2016	457620	01/01/2017	R\$ 458,61
EPAMINONDAS	900***00922	2016	457626	01/01/2017	R\$ 458,61



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EPAMINONDAS	900***00922	2016	457632	01/01/2017	R\$ 458,61
EPAMINONDAS	900***00922	2016	457638	01/01/2017	R\$ 458,61
EPAMINONDAS	900***00922	2016	457644	01/01/2017	R\$ 504,45
EPAMINONDAS	900***00922	2016	457650	01/01/2017	R\$ 504,45
EPAMINONDAS	900***00922	2016	457656	01/01/2017	R\$ 458,61
EPAMINONDAS	900***00922	2016	457662	01/01/2017	R\$ 458,61
EPAMINONDAS	900***00922	2016	457668	01/01/2017	R\$ 458,61
EPAMINONDAS	900***00922	2016	457674	01/01/2017	R\$ 504,45
EPAMINONDAS	900***00922	2016	457680	01/01/2017	R\$ 504,45
EPAMINONDAS	900***00922	2016	457686	01/01/2017	R\$ 458,61
EPAMINONDAS	900***00922	2016	457692	01/01/2017	R\$ 504,45
EPAMINONDAS	900***00922	2016	457705	01/01/2017	R\$ 504,45
EPAMINONDAS	900***00922	2016	457711	01/01/2017	R\$ 458,61
EPAMINONDAS	900***00922	2016	457717	01/01/2017	R\$ 458,61
EPAMINONDAS	900***00922	2016	457723	01/01/2017	R\$ 458,61
EPAMINONDAS	900***00922	2016	457729	01/01/2017	R\$ 458,61
EPAMINONDAS	900***00922	2016	457735	01/01/2017	R\$ 504,45
EPAMINONDAS	900***00922	2016	457741	01/01/2017	R\$ 504,45
EPAMINONDAS	900***00922	2016	457747	01/01/2017	R\$ 458,61
EPAMINONDAS	900***00922	2016	457753	01/01/2017	R\$ 458,61
EPAMINONDAS	900***00922	2016	457759	01/01/2017	R\$ 458,61
EPAMINONDAS	900***00922	2016	457765	01/01/2017	R\$ 458,61
EPAMINONDAS	900***00922	2016	457771	01/01/2017	R\$ 504,45
EPAMINONDAS	900***00922	2016	457777	01/01/2017	R\$ 504,45
EPAMINONDAS	900***00922	2016	457783	01/01/2017	R\$ 458,61
EPAMINONDAS	900***00922	2016	457789	01/01/2017	R\$ 458,61
EPAMINONDAS	900***00922	2016	457795	01/01/2017	R\$ 458,61
EPAMINONDAS	900***00922	2016	457801	01/01/2017	R\$ 458,61
EPAMINONDAS	900***00922	2016	457807	01/01/2017	R\$ 504,45
EPAMINONDAS	900***00922	2016	457813	01/01/2017	R\$ 504,45
EPAMINONDAS	900***00922	2016	457819	01/01/2017	R\$ 458,61
EPAMINONDAS	900***00922	2016	457825	01/01/2017	R\$ 458,61
EPAMINONDAS	900***00922	2016	457831	01/01/2017	R\$ 458,61
EPAMINONDAS	900***00922	2016	457837	01/01/2017	R\$ 458,61
EPAMINONDAS	900***00922	2016	457843	01/01/2017	R\$ 504,45
JOSEFA	536***50449	2016	457846	01/01/2017	R\$ 327,48
JOSEFA	536***50449	2016	457848	01/01/2017	R\$ 226,53
JOSEFA	536***50449	2016	457850	01/01/2017	R\$ 229,04
JOSEFA	536***50449	2016	457852	01/01/2017	R\$ 526,87
JOSEFA	536***50449	2016	457854	01/01/2017	R\$ 1.948,74
ELIAS	014***50400	2016	457857	01/01/2017	R\$ 184,65
EPAMINONDAS	900***00922	2016	457864	01/01/2017	R\$ 328,07
EPAMINONDAS	900***00922	2016	457870	01/01/2017	R\$ 984,26
EPAMINONDAS	900***00922	2016	457876	01/01/2017	R\$ 328,07
EPAMINONDAS	900***00922	2016	457882	01/01/2017	R\$ 301,23
EPAMINONDAS	900***00922	2016	457888	01/01/2017	R\$ 301,23



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EPAMINONDAS	900***00922	2016	457894	01/01/2017	R\$ 360,86
EPAMINONDAS	900***00922	2016	457900	01/01/2017	R\$ 328,07
EPAMINONDAS	900***00922	2016	457906	01/01/2017	R\$ 301,23
EPAMINONDAS	900***00922	2016	457912	01/01/2017	R\$ 301,23
EPAMINONDAS	900***00922	2016	457918	01/01/2017	R\$ 301,23
EPAMINONDAS	900***00922	2016	457924	01/01/2017	R\$ 301,23
EPAMINONDAS	900***00922	2016	457930	01/01/2017	R\$ 328,07
EPAMINONDAS	900***00922	2016	457936	01/01/2017	R\$ 328,07
EPAMINONDAS	900***00922	2016	457942	01/01/2017	R\$ 301,23
EPAMINONDAS	900***00922	2016	457948	01/01/2017	R\$ 331,03
EPAMINONDAS	900***00922	2016	457954	01/01/2017	R\$ 301,23
EPAMINONDAS	900***00922	2016	457960	01/01/2017	R\$ 301,23
EPAMINONDAS	900***00922	2016	457966	01/01/2017	R\$ 301,23
EPAMINONDAS	900***00922	2016	457972	01/01/2017	R\$ 328,07
EPAMINONDAS	900***00922	2016	457978	01/01/2017	R\$ 328,07
EPAMINONDAS	900***00922	2016	457984	01/01/2017	R\$ 301,23
EPAMINONDAS	900***00922	2016	457990	01/01/2017	R\$ 301,23
FRANCISCO	368***27415	2016	457996	01/01/2017	R\$ 273,89
EPAMINONDAS	900***00922	2016	458001	01/01/2017	R\$ 331,03
EPAMINONDAS	900***00922	2016	458007	01/01/2017	R\$ 301,23
EPAMINONDAS	900***00922	2016	458013	01/01/2017	R\$ 328,07
EPAMINONDAS	900***00922	2016	458019	01/01/2017	R\$ 328,07
EPAMINONDAS	900***00922	2016	458025	01/01/2017	R\$ 265,67
EPAMINONDAS	900***00922	2016	458031	01/01/2017	R\$ 265,67
EPAMINONDAS	900***00922	2016	458037	01/01/2017	R\$ 635,79
EPAMINONDAS	900***00922	2016	458043	01/01/2017	R\$ 750,71
EPAMINONDAS	900***00922	2016	458049	01/01/2017	R\$ 328,07
EPAMINONDAS	900***00922	2016	458055	01/01/2017	R\$ 301,23
EPAMINONDAS	900***00922	2016	458061	01/01/2017	R\$ 301,23
EPAMINONDAS	900***00922	2016	458067	01/01/2017	R\$ 301,23
EPAMINONDAS	900***00922	2016	458073	01/01/2017	R\$ 301,23
EPAMINONDAS	900***00922	2016	458079	01/01/2017	R\$ 301,23
EPAMINONDAS	900***00922	2016	458085	01/01/2017	R\$ 328,07
EPAMINONDAS	900***00922	2016	458091	01/01/2017	R\$ 328,07
EPAMINONDAS	900***00922	2016	458097	01/01/2017	R\$ 301,23
EPAMINONDAS	900***00922	2016	458103	01/01/2017	R\$ 301,23
EPAMINONDAS	900***00922	2016	458109	01/01/2017	R\$ 301,23
EPAMINONDAS	900***00922	2016	458115	01/01/2017	R\$ 301,23
EPAMINONDAS	900***00922	2016	458121	01/01/2017	R\$ 301,23
EPAMINONDAS	900***00922	2016	458127	01/01/2017	R\$ 328,07
EPAMINONDAS	900***00922	2016	458133	01/01/2017	R\$ 328,07
EPAMINONDAS	900***00922	2016	458139	01/01/2017	R\$ 301,23
EPAMINONDAS	900***00922	2016	458145	01/01/2017	R\$ 301,23
EPAMINONDAS	900***00922	2016	458151	01/01/2017	R\$ 301,23
EPAMINONDAS	900***00922	2016	458157	01/01/2017	R\$ 301,23
EPAMINONDAS	900***00922	2016	458163	01/01/2017	R\$ 301,23



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EPAMINONDAS	900***00922	2016	458169	01/01/2017	R\$ 328,07
EPAMINONDAS	900***00922	2016	458175	01/01/2017	R\$ 301,23
EPAMINONDAS	900***00922	2016	458181	01/01/2017	R\$ 301,23
EPAMINONDAS	900***00922	2016	458187	01/01/2017	R\$ 301,23
EPAMINONDAS	900***00922	2016	458193	01/01/2017	R\$ 301,23
EPAMINONDAS	900***00922	2016	458199	01/01/2017	R\$ 328,07
EPAMINONDAS	900***00922	2016	458205	01/01/2017	R\$ 601,49
EPAMINONDAS	900***00922	2016	458211	01/01/2017	R\$ 301,23
EPAMINONDAS	900***00922	2016	458217	01/01/2017	R\$ 301,23
EPAMINONDAS	900***00922	2016	458223	01/01/2017	R\$ 301,23
EPAMINONDAS	900***00922	2016	458229	01/01/2017	R\$ 328,07
EPAMINONDAS	900***00922	2016	458235	01/01/2017	R\$ 924,39
JANAINA	085***41426	2016	458366	01/01/2017	R\$ 223,16
FABIO	900***00922	2016	458368	01/01/2017	R\$ 388,04
JOSE	900***00922	2016	458370	01/01/2017	R\$ 276,03
MARIA	328***55449	2016	458425	01/01/2017	R\$ 253,50
WALTER	048***50435	2016	458434	01/01/2017	R\$ 205,29
LEANDRO	084***91433	2016	458442	01/01/2017	R\$ 238,90
VERONICA	900***00922	2016	458451	01/01/2017	R\$ 221,63
LEONARDO	117***16479	2016	458466	01/01/2017	R\$ 115,30
MARIA	101***81405	2016	458499	01/01/2017	R\$ 169,36
GERCINO	774***90415	2016	458502	01/01/2017	R\$ 142,17
JOSE	783***06404	2016	458523	01/01/2017	R\$ 189,22
ROSILDA	074***95448	2016	458526	01/01/2017	R\$ 162,33
IVANILDO	337***20415	2016	458744	01/01/2017	R\$ 260,39
IVANILDO	337***20415	2016	458748	01/01/2017	R\$ 177,55
IVANILDO	337***20415	2016	458752	01/01/2017	R\$ 177,55
IVANILDO	337***20415	2016	458756	01/01/2017	R\$ 152,35
IVANILDO	337***20415	2016	458760	01/01/2017	R\$ 177,55
IVANILDO	337***20415	2016	458764	01/01/2017	R\$ 177,55
IVANILDO	337***20415	2016	458768	01/01/2017	R\$ 195,30
IVANILDO	337***20415	2016	458772	01/01/2017	R\$ 195,30
IVANILDO	337***20415	2016	458776	01/01/2017	R\$ 177,55
IVANILDO	337***20415	2016	458780	01/01/2017	R\$ 177,55
IVANILDO	337***20415	2016	458784	01/01/2017	R\$ 177,55
IVANILDO	337***20415	2016	458788	01/01/2017	R\$ 177,55
IVANILDO	337***20415	2016	458792	01/01/2017	R\$ 177,55
IVANILDO	337***20415	2016	458796	01/01/2017	R\$ 260,39
IVANILDO	337***20415	2016	458800	01/01/2017	R\$ 208,88
IVANILDO	337***20415	2016	458804	01/01/2017	R\$ 189,89
IVANILDO	337***20415	2016	458808	01/01/2017	R\$ 189,89
IVANILDO	337***20415	2016	458812	01/01/2017	R\$ 189,89
IVANILDO	337***20415	2016	458816	01/01/2017	R\$ 151,93
IVANILDO	337***20415	2016	458820	01/01/2017	R\$ 275,27
MARCOS	003***23703	2016	458827	01/01/2017	R\$ 151,17
MARCOS	003***23703	2016	458831	01/01/2017	R\$ 137,43



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MARCOS	003***23703	2016	458835	01/01/2017	R\$ 137,43
MARCOS	003***23703	2016	458839	01/01/2017	R\$ 69,23
MARCOS	003***23703	2016	458843	01/01/2017	R\$ 151,17
MARCOS	003***23703	2016	458847	01/01/2017	R\$ 137,43
MARCOS	003***23703	2016	458852	01/01/2017	R\$ 137,43
MARCOS	003***23703	2016	458857	01/01/2017	R\$ 308,98
IVANILDO	337***20415	2016	458864	01/01/2017	R\$ 208,88
MARIA	862***42420	2016	458868	01/01/2017	R\$ 160,38
IVANILDO	337***20415	2016	458872	01/01/2017	R\$ 189,89
IVANILDO	337***20415	2016	458876	01/01/2017	R\$ 189,89
IVANILDO	337***20415	2016	458880	01/01/2017	R\$ 189,89
IVANILDO	337***20415	2016	458884	01/01/2017	R\$ 17,67
IVANILDO	337***20415	2016	458888	01/01/2017	R\$ 208,88
IVANILDO	337***20415	2016	458892	01/01/2017	R\$ 244,72
IVANILDO	337***20415	2016	458896	01/01/2017	R\$ 222,48
IVANILDO	337***20415	2016	458900	01/01/2017	R\$ 237,62
IVANILDO	337***20415	2016	458904	01/01/2017	R\$ 237,62
IVANILDO	337***20415	2016	458908	01/01/2017	R\$ 195,30
IVANILDO	337***20415	2016	458912	01/01/2017	R\$ 195,30
IVANILDO	337***20415	2016	458916	01/01/2017	R\$ 171,04
IVANILDO	337***20415	2016	458920	01/01/2017	R\$ 155,49
IVANILDO	337***20415	2016	458924	01/01/2017	R\$ 171,04
IVANILDO	337***20415	2016	458928	01/01/2017	R\$ 155,49
IVANILDO	337***20415	2016	458932	01/01/2017	R\$ 155,49
IVANILDO	337***20415	2016	458936	01/01/2017	R\$ 155,49
IVANILDO	337***20415	2016	458940	01/01/2017	R\$ 155,49
IVANILDO	337***20415	2016	458944	01/01/2017	R\$ 155,49
IVANILDO	337***20415	2016	458948	01/01/2017	R\$ 155,49
IVANILDO	337***20415	2016	458952	01/01/2017	R\$ 155,49
IVANILDO	337***20415	2016	458956	01/01/2017	R\$ 189,88
IVANILDO	337***20415	2016	458960	01/01/2017	R\$ 189,88
IVANILDO	337***20415	2016	458964	01/01/2017	R\$ 172,62
IVANILDO	337***20415	2016	458968	01/01/2017	R\$ 172,62
IVANILDO	337***20415	2016	458972	01/01/2017	R\$ 155,49
IVANILDO	337***20415	2016	458976	01/01/2017	R\$ 155,49
IVANILDO	337***20415	2016	458980	01/01/2017	R\$ 289,46
ALESSANDRO	061***37488	2016	458984	01/01/2017	R\$ 226,86
IVANILDO	337***20415	2016	458988	01/01/2017	R\$ 177,55
IVANILDO	337***20415	2016	458992	01/01/2017	R\$ 177,55
IVANILDO	337***20415	2016	458996	01/01/2017	R\$ 177,55
ERINALDO	090***91407	2016	459000	01/01/2017	R\$ 157,06
IVANILDO	337***20415	2016	459004	01/01/2017	R\$ 177,55
JOSE	107***33498	2016	459008	01/01/2017	R\$ 169,31
IVANILDO	337***20415	2016	459012	01/01/2017	R\$ 170,17
IVANILDO	337***20415	2016	459016	01/01/2017	R\$ 177,55
IVANILDO	337***20415	2016	459020	01/01/2017	R\$ 177,55



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AIRON	031***82408	2016	459024	01/01/2017	R\$ 177,55
AIRON	031***82408	2016	459028	01/01/2017	R\$ 177,55
IVANILDO	337***20415	2016	459032	01/01/2017	R\$ 177,55
IVANILDO	337***20415	2016	459036	01/01/2017	R\$ 260,39
IVANILDO	337***20415	2016	459053	01/01/2017	R\$ 172,62
IVANILDO	337***20415	2016	459057	01/01/2017	R\$ 155,49
IVANILDO	337***20415	2016	459061	01/01/2017	R\$ 172,62
IVANILDO	337***20415	2016	459065	01/01/2017	R\$ 171,04
IVANILDO	337***20415	2016	459069	01/01/2017	R\$ 221,45
IVANILDO	337***20415	2016	459073	01/01/2017	R\$ 18,11
IVANILDO	337***20415	2016	459077	01/01/2017	R\$ 314,84
IVANILDO	337***20415	2016	459081	01/01/2017	R\$ 262,51
IVANILDO	337***20415	2016	459085	01/01/2017	R\$ 262,51
IVANILDO	337***20415	2016	459089	01/01/2017	R\$ 211,16
IVANILDO	337***20415	2016	459093	01/01/2017	R\$ 184,30
IVANILDO	337***20415	2016	459097	01/01/2017	R\$ 199,13
IVANILDO	337***20415	2016	459101	01/01/2017	R\$ 212,48
IVANILDO	337***20415	2016	459105	01/01/2017	R\$ 224,77
IVANILDO	337***20415	2016	459109	01/01/2017	R\$ 235,12
IVANILDO	337***20415	2016	459113	01/01/2017	R\$ 199,75
IVANILDO	337***20415	2016	459117	01/01/2017	R\$ 199,75
IVANILDO	337***20415	2016	459121	01/01/2017	R\$ 199,75
IVANILDO	337***20415	2016	459125	01/01/2017	R\$ 171,04
IVANILDO	337***20415	2016	459129	01/01/2017	R\$ 155,49
IVANILDO	337***20415	2016	459133	01/01/2017	R\$ 155,49
IVANILDO	337***20415	2016	459137	01/01/2017	R\$ 155,49
IVANILDO	337***20415	2016	459141	01/01/2017	R\$ 177,55
IVANILDO	337***20415	2016	459145	01/01/2017	R\$ 230,88
IVANILDO	337***20415	2016	459149	01/01/2017	R\$ 171,85
IVANILDO	337***20415	2016	459153	01/01/2017	R\$ 76,85
IVANILDO	337***20415	2016	459157	01/01/2017	R\$ 92,77
IVANILDO	337***20415	2016	459161	01/01/2017	R\$ 78,78
IVANILDO	337***20415	2016	459165	01/01/2017	R\$ 78,78
IVANILDO	337***20415	2016	459169	01/01/2017	R\$ 95,10
IVANILDO	337***20415	2016	459173	01/01/2017	R\$ 78,78
IVANILDO	337***20415	2016	459177	01/01/2017	R\$ 78,78
IVANILDO	337***20415	2016	459181	01/01/2017	R\$ 157,18
IVANILDO	337***20415	2016	459185	01/01/2017	R\$ 94,38
IVANILDO	337***20415	2016	459189	01/01/2017	R\$ 185,42
IVANILDO	337***20415	2016	459193	01/01/2017	R\$ 148,31
IVANILDO	337***20415	2016	459197	01/01/2017	R\$ 14,74
IVANILDO	337***20415	2016	459204	01/01/2017	R\$ 19,96
IVANILDO	337***20415	2016	459208	01/01/2017	R\$ 20,47
IVANILDO	337***20415	2016	459212	01/01/2017	R\$ 20,47
IVANILDO	337***20415	2016	459216	01/01/2017	R\$ 20,42
IVANILDO	337***20415	2016	459220	01/01/2017	R\$ 20,54



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IVANILDO	337***20415	2016	459224	01/01/2017	R\$ 29,85
IVANILDO	337***20415	2016	459228	01/01/2017	R\$ 20,94
IVANILDO	337***20415	2016	459232	01/01/2017	R\$ 20,71
IVANILDO	337***20415	2016	459236	01/01/2017	R\$ 20,30
IVANILDO	337***20415	2016	459240	01/01/2017	R\$ 26,30
IVANILDO	337***20415	2016	459244	01/01/2017	R\$ 147,58
IVANILDO	337***20415	2016	459248	01/01/2017	R\$ 85,66
IVANILDO	337***20415	2016	459252	01/01/2017	R\$ 103,67
IVANILDO	337***20415	2016	459256	01/01/2017	R\$ 104,91
IVANILDO	337***20415	2016	459260	01/01/2017	R\$ 112,69
IVANILDO	337***20415	2016	459264	01/01/2017	R\$ 14,99
IVANILDO	337***20415	2016	459271	01/01/2017	R\$ 15,24
IVANILDO	337***20415	2016	459275	01/01/2017	R\$ 15,24
IVANILDO	337***20415	2016	459279	01/01/2017	R\$ 15,24
IVANILDO	337***20415	2016	459283	01/01/2017	R\$ 15,18
IVANILDO	337***20415	2016	459287	01/01/2017	R\$ 34,15
JOSE	900***00922	2016	459293	01/01/2017	R\$ 182,00
MARLENE	091***72428	2016	459793	01/01/2017	R\$ 282,97
FERNANDO	247***36894	2016	459913	01/01/2017	R\$ 179,88
WELLIDY	018***56413	2016	460117	01/01/2017	R\$ 196,32
NILZA	511***22168	2016	460501	01/01/2017	R\$ 167,31
DANIELE	099***82496	2016	460711	01/01/2017	R\$ 261,66
CRISTIANO	102***21412	2016	460945	01/01/2017	R\$ 189,56
ALBERES	075***47421	2016	461724	01/01/2017	R\$ 184,72
JOSE	023***09492	2016	462258	01/01/2017	R\$ 230,80
JOSE	023***09492	2016	462264	01/01/2017	R\$ 358,62
ADJAILSON	106***40490	2016	462336	01/01/2017	R\$ 185,69
PETRONIO	043***46497	2016	462570	01/01/2017	R\$ 168,28
MIRIAN	058***86483	2016	462666	01/01/2017	R\$ 224,73
LUIZ	026***82426	2016	462960	01/01/2017	R\$ 172,15
MANOEL	922***24404	2016	471862	01/01/2017	R\$ 207,88
MOISES	313***46888	2016	472533	01/01/2017	R\$ 160,80
JAIRO	069***26492	2016	474518	01/01/2017	R\$ 202,32
CICERO	855***83815	2016	475061	01/01/2017	R\$ 203,58
MILENA	101***87470	2016	475316	01/01/2017	R\$ 237,52
MARIA	037***52443	2016	475451	01/01/2017	R\$ 194,78
BENIVALDO	863***22453	2016	479504	01/01/2017	R\$ 166,94
FERNANDO	328***85420	2016	480010	01/01/2017	R\$ 166,94
JOSE	900***00922	2016	480019	01/01/2017	R\$ 166,94
IVANILDO	631***66400	2016	480028	01/01/2017	R\$ 166,94
AFONSO	900***00922	2016	480039	01/01/2017	R\$ 166,94
PAULO	900***00922	2016	480046	01/01/2017	R\$ 166,94
RENE	023***18402	2016	480106	01/01/2017	R\$ 290,20
GILSON	902***00404	2016	480129	01/01/2017	R\$ 127,88
IVANALDO	215***08833	2016	480174	01/01/2017	R\$ 166,94
JOSE	049***58456	2016	480179	01/01/2017	R\$ 166,94



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JOSE	054***56408	2016	480184	01/01/2017	R\$ 166,94
SERGIO	067***63431	2016	480194	01/01/2017	R\$ 166,94
REGES	023***57403	2016	480199	01/01/2017	R\$ 166,94
AELSON	052***52484	2016	480204	01/01/2017	R\$ 166,94
SERGIO	037***40438	2016	480214	01/01/2017	R\$ 150,15
JOSE	463***61420	2016	480219	01/01/2017	R\$ 166,94
FABIO	009***50418	2016	480224	01/01/2017	R\$ 166,94
JAAZIEL	071***55490	2016	480229	01/01/2017	R\$ 166,94
GILSON	060***36451	2016	480234	01/01/2017	R\$ 166,94
GENILDO	900***00922	2016	480241	01/01/2017	R\$ 166,94
LOURINALDO	623***46404	2016	480246	01/01/2017	R\$ 166,94
LUIS	935***43415	2016	480251	01/01/2017	R\$ 166,94
JOSE	709***13700	2016	480256	01/01/2017	R\$ 166,94
JOSIVALDO	029***77494	2016	480261	01/01/2017	R\$ 166,94
ADAIR	000***89604	2016	480266	01/01/2017	R\$ 166,94
AMARO	270***89400	2016	480271	01/01/2017	R\$ 166,94
PAULO	861***37468	2016	480276	01/01/2017	R\$ 166,94
AMARO	000***62836	2016	480283	01/01/2017	R\$ 166,94
JOSUE	000***61702	2016	480288	01/01/2017	R\$ 166,94
VALDENIR	030***34490	2016	480293	01/01/2017	R\$ 166,94
CICERO	000***17766	2016	480298	01/01/2017	R\$ 166,94
JOSE	026***11416	2016	480303	01/01/2017	R\$ 166,94
ORLANDO	498***50453	2016	480308	01/01/2017	R\$ 166,94
GENIVALDO	031***36441	2016	480313	01/01/2017	R\$ 166,94
SEVERINO	900***65853	2016	480318	01/01/2017	R\$ 166,94
MARCOS	681***67449	2016	480323	01/01/2017	R\$ 166,94
ERALDO	688***54434	2016	480328	01/01/2017	R\$ 166,94
JOSEVALDO	034***31405	2016	480333	01/01/2017	R\$ 166,94
JOSE	036***12436	2016	480338	01/01/2017	R\$ 166,94
JOSE	334***90487	2016	480343	01/01/2017	R\$ 166,94
JOSE	029***03470	2016	480348	01/01/2017	R\$ 166,94
JOSE	892***12472	2016	480353	01/01/2017	R\$ 166,94
ROSIVALDO	342***66472	2016	480358	01/01/2017	R\$ 140,81
ERIVALDO	029***23478	2016	480363	01/01/2017	R\$ 166,94
OLAVO	027***83817	2016	480368	01/01/2017	R\$ 166,94
JECKSON	032***56425	2016	480373	01/01/2017	R\$ 122,13
SEVERINO	265***93805	2016	480378	01/01/2017	R\$ 166,94
JOSE	012***78431	2016	480383	01/01/2017	R\$ 166,94
ARNON	698***17491	2016	480388	01/01/2017	R\$ 166,94
JOSE	831***12434	2016	480395	01/01/2017	R\$ 166,94
VALDIR	629***14449	2016	480400	01/01/2017	R\$ 166,94
JOSIMAR	027***12424	2016	480405	01/01/2017	R\$ 166,94
JOSE	028***93451	2016	480410	01/01/2017	R\$ 166,94
JOSE	052***55496	2016	480417	01/01/2017	R\$ 166,94
JOSE	872***68449	2016	480424	01/01/2017	R\$ 142,25
JODIVAL	038***03427	2016	480429	01/01/2017	R\$ 166,94



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JOSE	009***74440	2016	480434	01/01/2017	R\$ 166,94
JOSE	054***74461	2016	480441	01/01/2017	R\$ 166,94
JOSE	044***25495	2016	480446	01/01/2017	R\$ 166,94
JOSE	867***18434	2016	480451	01/01/2017	R\$ 166,94
PAULO	305***39830	2016	480456	01/01/2017	R\$ 166,94
ROSEILDO	008***05443	2016	480461	01/01/2017	R\$ 166,94
ADRIANO	059***75497	2016	480466	01/01/2017	R\$ 166,94
BRAZ	434***96404	2016	480471	01/01/2017	R\$ 166,94
LUCIANO	045***27490	2016	480476	01/01/2017	R\$ 166,94
ANTONIO	483***63472	2016	480485	01/01/2017	R\$ 166,94
WELLINGTON	080***00460	2016	480490	01/01/2017	R\$ 124,29
JOSE	050***82466	2016	480495	01/01/2017	R\$ 166,94
LUCIANO	027***44405	2016	480500	01/01/2017	R\$ 166,94
JOSE	066***88446	2016	480505	01/01/2017	R\$ 166,94
ADRIANO	064***85445	2016	480510	01/01/2017	R\$ 166,94
JOSIVAN	087***60401	2016	480516	01/01/2017	R\$ 290,20
MARIA	482***50463	2016	480521	01/01/2017	R\$ 166,94
LAERTTY	202***94000119	2016	480525	01/01/2017	R\$ 425,76
EMANUELA	047***77499	2016	480533	01/01/2017	R\$ 56,78
EDUARDO	024***09432	2016	480535	01/01/2017	R\$ 290,20
IZERANILDO	370***77472	2016	480538	01/01/2017	R\$ 290,20
EDUARDO	024***09432	2016	480540	01/01/2017	R\$ 247,24
BRENO	037***90490	2016	480542	01/01/2017	R\$ 239,75
COSME	386***64491	2016	480545	01/01/2017	R\$ 290,20
JOEL	146***03420	2016	480546	01/01/2017	R\$ 290,20
MARIO	070***06489	2016	480548	01/01/2017	R\$ 290,20
RIVALDO	051***15420	2016	480553	01/01/2017	R\$ 290,20
JOSE	039***48419	2016	480556	01/01/2017	R\$ 290,20
JOEL	011***71450	2016	480563	01/01/2017	R\$ 217,27
JOSE	988***80400	2016	480565	01/01/2017	R\$ 229,76
ALEXANDRE	026***53427	2016	480571	01/01/2017	R\$ 1.004,60
MARCELO	055***05000372	2016	480580	01/01/2017	R\$ 943,21
RUBENS	935***88404	2016	480588	01/01/2017	R\$ 414,54
MARIA	407***57400	2016	480593	01/01/2017	R\$ 104,63
NELSON	295***91434	2016	480607	01/01/2017	R\$ 414,54
MARIA	119***20000168	2016	480613	01/01/2017	R\$ 158,49
IZABEL	025***79000279	2016	480624	01/01/2017	R\$ 848,99
HELENO	900***09000942	2016	480637	01/01/2017	R\$ 209,28
GERUZA	298***94468	2016	480645	01/01/2017	R\$ 414,54
MARINALVA	027***31794	2016	480657	01/01/2017	R\$ 414,54
SEBASTIAO	099***69400	2016	480662	01/01/2017	R\$ 104,63
KEOPS	080***96000102	2016	480676	01/01/2017	R\$ 381,53
AFONSO	066***18824	2016	480680	01/01/2017	R\$ 317,52
MABEL	608***20420	2016	480685	01/01/2017	R\$ 313,95
JOSEMILSON	025***31403	2016	480690	01/01/2017	R\$ 313,95
05.540.062	055***62000100	2016	480696	01/01/2017	R\$ 0,00



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MIGUEL	170***40400	2016	480702	01/01/2017	R\$ 209,28
GENECI	869***91487	2016	480705	01/01/2017	R\$ 232,54
ISAIAS	270***32468	2016	480710	01/01/2017	R\$ 209,28
GILBERTO	020***59412	2016	480719	01/01/2017	R\$ 414,54
MARLUCE	415***21404	2016	480731	01/01/2017	R\$ 414,54
HUGO	039***34429	2016	480735	01/01/2017	R\$ 82,38
JOSE	433***96000192	2016	480740	01/01/2017	R\$ 104,63
ELIANE	616***76400	2016	480746	01/01/2017	R\$ 397,74
LOURINALDO	608***49404	2016	480756	01/01/2017	R\$ 317,52
FRANCISCO	141***97491	2016	480761	01/01/2017	R\$ 414,54
ALUIZIO	179***48000187	2016	480778	01/01/2017	R\$ 317,00
EDMILSON	258***99472	2016	480787	01/01/2017	R\$ 174,35
MARINEZ	631***82404	2016	480810	01/01/2017	R\$ 338,93
ELIZABETE	268***46839	2016	480820	01/01/2017	R\$ 459,55
JOSE	352***31404	2016	480826	01/01/2017	R\$ 313,95
ADRIANO	882***75400	2016	480843	01/01/2017	R\$ 104,63
ANTONIO	693***73491	2016	480853	01/01/2017	R\$ 414,54
ELIDA	075***64000177	2016	480860	01/01/2017	R\$ 391,67
JOSEANE	148***28000142	2016	480865	01/01/2017	R\$ 381,53
ANA	863***95468	2016	480869	01/01/2017	R\$ 163,89
MARCOS	079***76000103	2016	480880	01/01/2017	R\$ 357,17
ANA	022***51456	2016	480885	01/01/2017	R\$ 414,54
M	111***95000170	2016	480894	01/01/2017	R\$ 471,62
IVAN	863***97415	2016	480903	01/01/2017	R\$ 411,00
JOSEFA	616***72468	2016	480908	01/01/2017	R\$ 313,95
JOSE	767***64472	2016	480915	01/01/2017	R\$ 414,54
MARINALVA	858***62468	2016	480923	01/01/2017	R\$ 317,00
ELISABETE	268***46839	2016	480927	01/01/2017	R\$ 313,95
SANDRA	845***22404	2016	480933	01/01/2017	R\$ 471,62
EMILENE	453***07400	2016	480944	01/01/2017	R\$ 209,28
JUAREZ	361***53000143	2016	480956	01/01/2017	R\$ 193,32
JULIANA	116***71000153	2016	480958	01/01/2017	R\$ 1.262,73
JOSE	750***63400	2016	480963	01/01/2017	R\$ 418,58
SIVALDO	012***05478	2016	480969	01/01/2017	R\$ 342,21
CELIO	863***64434	2016	480971	01/01/2017	R\$ 414,54
PAULO	095***66000125	2016	480975	01/01/2017	R\$ 127,43
MANOEL	124***02000163	2016	480979	01/01/2017	R\$ 233,76
RUTE	024***59403	2016	480986	01/01/2017	R\$ 282,94
JENECI	009***31858	2016	480990	01/01/2017	R\$ 282,94
ANTONIO	173***12434	2016	480996	01/01/2017	R\$ 209,28
LUIZ	166***62491	2016	481005	01/01/2017	R\$ 331,79
JOSE	033***75454	2016	481010	01/01/2017	R\$ 829,10
SONILDO	732***20459	2016	481015	01/01/2017	R\$ 231,32
JOSE	038***07436	2016	481027	01/01/2017	R\$ 418,58
JOSE	123***76468	2016	481032	01/01/2017	R\$ 418,58
INÁCIO	327***38434	2016	481038	01/01/2017	R\$ 317,00



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JOSE	146***22000104	2016	481043	01/01/2017	R\$ 385,58
BENIVALDO	863***22453	2016	481059	01/01/2017	R\$ 119,24
JOSE	496***79472	2016	481069	01/01/2017	R\$ 254,59
CARMEM	094***37470	2016	481071	01/01/2017	R\$ 418,60
SEVERINO	105***58404	2016	481075	01/01/2017	R\$ 471,62
J.Q.SILMA	900***09000942	2016	481092	01/01/2017	R\$ 418,58
MARIA	684***30400	2016	481099	01/01/2017	R\$ 282,94
ANTONIO	212***37487	2016	481106	01/01/2017	R\$ 360,04
AVECINO	849***07404	2016	481304	01/01/2017	R\$ 471,62
MARIO	101***60420	2016	481326	01/01/2017	R\$ 97,07
ADILSON	536***98420	2016	481339	01/01/2017	R\$ 344,01
JAIRO	105***99487	2016	481349	01/01/2017	R\$ 344,01
MARIA	042***77456	2016	481355	01/01/2017	R\$ 418,58
ASSOCIACAO	018***56000105	2016	481367	01/01/2017	R\$ 414,54
CICERO	218***09000141	2016	481377	01/01/2017	R\$ 418,58
JOELMA	026***69448	2016	481382	01/01/2017	R\$ 355,99
GIVANILDO	043***41494	2016	481390	01/01/2017	R\$ 418,58
AUDINEA	055***64402	2016	481392	01/01/2017	R\$ 418,58
PEDRO	155***03830	2015	481398	01/01/2017	R\$ 384,89
PEDRO	155***03830	2016	481398	01/01/2017	R\$ 221,10
DORGIVAL	418***44420	2016	481406	01/01/2017	R\$ 418,58
JOSE	445***68400	2016	481408	01/01/2017	R\$ 210,72
JOSE	501***32491	2016	481413	01/01/2017	R\$ 471,62
JOSE	071***06490	2016	481426	01/01/2017	R\$ 418,58
INALDA	011***17426	2016	481430	01/01/2017	R\$ 418,58
ADRIANO	882***75400	2016	481435	01/01/2017	R\$ 209,28
LUCAS	862***90482	2016	481441	01/01/2017	R\$ 418,58
ANTONIO	863***32449	2016	481445	01/01/2017	R\$ 418,58
JOSE	900***00922	2016	481450	01/01/2017	R\$ 418,58
RONALDO	728***32434	2016	481456	01/01/2017	R\$ 230,19
IVANILDO	062***96493	2016	481462	01/01/2017	R\$ 418,58
JOSE	124***09000148	2016	481472	01/01/2017	R\$ 357,17
FERNANDO	328***85420	2016	481500	01/01/2017	R\$ 119,24
JOSE	900***00922	2016	481506	01/01/2017	R\$ 357,80
IVANILDO	631***66400	2016	481512	01/01/2017	R\$ 119,24
AFONSO	900***00922	2016	481519	01/01/2017	R\$ 357,80
PAULO	900***00922	2016	481524	01/01/2017	R\$ 357,80
ADRIANO	032***96479	2016	481557	01/01/2017	R\$ 340,41
RENE	023***18402	2016	481564	01/01/2017	R\$ 470,04
M	355***07000169	2016	481567	01/01/2017	R\$ 191,14
FERNANDO	146***47000162	2016	481571	01/01/2017	R\$ 117,51
MARILENE	151***91000141	2016	481575	01/01/2017	R\$ 176,27
JOSE	165***75000150	2016	481580	01/01/2017	R\$ 414,54
B	171***74000191	2016	481583	01/01/2017	R\$ 414,54
COOPERATIVA	059***09000100	2016	481588	01/01/2017	R\$ 564,06
ELDER	149***87000189	2016	481595	01/01/2017	R\$ 468,45



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J	122***61000198	2016	481600	01/01/2017	R\$ 209,28
JOSE	099***78000108	2016	481605	01/01/2017	R\$ 385,58
WELLINGTON	074***88000130	2016	481609	01/01/2017	R\$ 235,81
JUCINEIDE	113***84000435	2016	481613	01/01/2017	R\$ 471,62
J.M.	030***42000130	2016	481623	01/01/2017	R\$ 361,23
IVANILDO	337***20415	2016	481629	01/01/2017	R\$ 418,58
FARMAVETE	900***00922	2016	481632	01/01/2017	R\$ 357,17
FERNANDO	244***76000160	2016	481634	01/01/2017	R\$ 471,62
MARIA	106***39000140	2016	481640	01/01/2017	R\$ 471,62
GENIVALDO	020***48000130	2016	481644	01/01/2017	R\$ 627,86
JOSE	700***16000131	2016	481650	01/01/2017	R\$ 336,88
JOSEFA	845***92453	2016	481653	01/01/2017	R\$ 330,01
COMERCIAL	091***21000128	2016	481666	01/01/2017	R\$ 565,95
M	034***85000116	2016	481671	01/01/2017	R\$ 471,62
GVAL	105***60000105	2016	481676	01/01/2017	R\$ 565,95
DINIZ	010***18000178	2016	481681	01/01/2017	R\$ 377,29
NATALIA	117***52000198	2016	481690	01/01/2017	R\$ 471,62
JOSEFA	026***79000243	2016	481694	01/01/2017	R\$ 357,17
PAULO	125***40000106	2016	481703	01/01/2017	R\$ 235,01
JOSEVALDO	123***90000140	2016	481708	01/01/2017	R\$ 471,62
J	120***27000191	2016	481712	01/01/2017	R\$ 336,88
DIONES	119***31000190	2016	481716	01/01/2017	R\$ 414,54
M	020***48000130	2016	481724	01/01/2017	R\$ 627,86
MARCOS	021***41000170	2016	481728	01/01/2017	R\$ 497,46
JOAS	147***75000104	2016	481733	01/01/2017	R\$ 418,58
CATEL	023***79000344	2016	481741	01/01/2017	R\$ 471,62
SINVAL	035***12000143	2016	481745	01/01/2017	R\$ 650,29
LUCIA	008***22000109	2016	481755	01/01/2017	R\$ 848,99
EDNILDA	062***14000178	2016	481767	01/01/2017	R\$ 471,62
ROSIMERE	057***75000104	2016	481771	01/01/2017	R\$ 377,48
M	008***65000176	2016	481776	01/01/2017	R\$ 209,28
JOSE	007***61000210	2016	481778	01/01/2017	R\$ 361,76
JOSE	070***11000103	2016	481789	01/01/2017	R\$ 113,02
JOSE	069***60000150	2016	481794	01/01/2017	R\$ 113,02
ADELMO	127***19000131	2016	481799	01/01/2017	R\$ 248,70
IVANILDO	094***46000110	2016	481804	01/01/2017	R\$ 627,86
JUCELIO	073***34000120	2016	481806	01/01/2017	R\$ 433,48
ANTONIA	030***45000140	2016	481814	01/01/2017	R\$ 193,81
SANDRA	076***53000135	2016	481819	01/01/2017	R\$ 656,18
BREJO	900***09000942	2016	481824	01/01/2017	R\$ 848,99
DJALMA	082***68000193	2016	481832	01/01/2017	R\$ 471,62
LUIZ	084***41000140	2016	481838	01/01/2017	R\$ 471,62
ROGERIO	353***49000214	2016	481848	01/01/2017	R\$ 462,71
YOUSSEF	125***03000128	2016	481852	01/01/2017	R\$ 414,00
MARIA	130***63000165	2016	481856	01/01/2017	R\$ 317,52
SANDRA	135***60000154	2016	481867	01/01/2017	R\$ 471,62



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MARIA	121***24000150	2016	481872	01/01/2017	R\$ 471,62
13.671.015	136***15000123	2016	481874	01/01/2017	R\$ 468,45
ROGERIO	134***28000117	2016	481879	01/01/2017	R\$ 195,18
JOSE	141***98000106	2016	481886	01/01/2017	R\$ 389,64
MARLIETE	142***08000185	2016	481890	01/01/2017	R\$ 471,62
JOSE	145***90000173	2016	481894	01/01/2017	R\$ 336,88
BHGI	062***25000170	2016	481902	01/01/2017	R\$ 471,62
L	146***35000156	2016	481907	01/01/2017	R\$ 313,95
ROBERTA	142***64000108	2016	481911	01/01/2017	R\$ 471,62
JOSE	155***63000187	2016	481915	01/01/2017	R\$ 418,58
15.255.970	152***70000105	2016	481917	01/01/2017	R\$ 329,45
MARIA	137***10000142	2016	481919	01/01/2017	R\$ 1.679,20
JOSE	157***63000114	2016	481924	01/01/2017	R\$ 471,62
RAYANNE	157***05000170	2016	481928	01/01/2017	R\$ 381,53
P	168***19000127	2016	481931	01/01/2017	R\$ 471,62
BURGUESINHA	153***68000106	2016	481933	01/01/2017	R\$ 414,54
ERON	157***38000163	2016	481938	01/01/2017	R\$ 209,28
GILBERTO	171***80000150	2016	481942	01/01/2017	R\$ 387,61
NILZA	134***26000109	2016	481945	01/01/2017	R\$ 383,56
JOSE	171***10000124	2016	481952	01/01/2017	R\$ 471,62
ROBERTA	177***17000158	2016	481956	01/01/2017	R\$ 471,62
JOAO	128***10000154	2016	481970	01/01/2017	R\$ 535,14
EDIVAN	106***25000126	2016	481975	01/01/2017	R\$ 400,84
ANDRIA	011***09000184	2016	481980	01/01/2017	R\$ 471,62
MARIA	094***70000160	2016	481996	01/01/2017	R\$ 471,62
ADRIANA	009***93000169	2016	481998	01/01/2017	R\$ 2.392,75
COOPERATIVA	011***37000182	2016	482003	01/01/2017	R\$ 377,29
J	114***82000108	2016	482006	01/01/2017	R\$ 518,77
TIM	024***21001355	2016	482008	01/01/2017	R\$ 1.036,39
J	122***11000162	2016	482014	01/01/2017	R\$ 421,90
CHARLES	126***35000177	2016	482019	01/01/2017	R\$ 377,29
MANOEL	128***94000188	2016	482024	01/01/2017	R\$ 471,62
JOSE	128***63000160	2016	482027	01/01/2017	R\$ 471,62
DENISE	096***93000192	2016	482032	01/01/2017	R\$ 707,45
TONYEBSON	143***75000179	2016	482042	01/01/2017	R\$ 1.288,15
JOSE	145***64000102	2016	482047	01/01/2017	R\$ 471,62
ROSELI	143***69000129	2016	482052	01/01/2017	R\$ 382,29
JOSE	147***35000196	2016	482058	01/01/2017	R\$ 400,84
ASSOCIACAO	105***09000189	2016	482063	01/01/2017	R\$ 298,72
ALEXSANDRA	147***04000162	2016	482069	01/01/2017	R\$ 282,96
R	152***09000177	2016	482075	01/01/2017	R\$ 426,36
ANTONIEL	149***04000151	2015	482077	01/01/2017	R\$ 135,87
MANOEL	151***45000107	2016	482087	01/01/2017	R\$ 342,97
MARCELO	040***83000129	2016	482091	01/01/2017	R\$ 518,77
MARCIA	028***05000194	2016	482097	01/01/2017	R\$ 357,17
FRANCISCA	036***25000103	2016	482102	01/01/2017	R\$ 892,95



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TIM	042***50008246	2016	482112	01/01/2017	R\$ 1.036,39
SAMUEL	356***39000181	2016	482120	01/01/2017	R\$ 403,17
IGREJA	630***52000102	2016	482124	01/01/2017	R\$ 311,71
D.	079***87000195	2016	482131	01/01/2017	R\$ 518,77
GRANJA	242***85000157	2016	482139	01/01/2017	R\$ 471,64
L	131***43000177	2016	482144	01/01/2017	R\$ 396,45
EVANDRO	153***72000191	2016	482146	01/01/2017	R\$ 419,67
JOSE	122***12000167	2016	482150	01/01/2017	R\$ 231,34
ASSOCIACAO	050***98000155	2016	482152	01/01/2017	R\$ 377,29
J.A.S.R.	143***47000121	2016	482154	01/01/2017	R\$ 414,54
MARIA	071***01403	2016	482164	01/01/2017	R\$ 414,54
JOSE	750***58420	2016	482168	01/01/2017	R\$ 418,58
GENILDO	108***40000143	2016	482176	01/01/2017	R\$ 357,17
EMELY	150***20000149	2016	482190	01/01/2017	R\$ 471,62
MONICA	134***72000165	2016	482196	01/01/2017	R\$ 471,62
MONICA	458***63472	2016	482201	01/01/2017	R\$ 497,46
JOSIVANIA	079***82000171	2016	482204	01/01/2017	R\$ 235,01
LINALDO	314***49415	2016	482209	01/01/2017	R\$ 414,54
NIVALDO	900***09000942	2016	482214	01/01/2017	R\$ 414,54
MARIA	470***15420	2016	482219	01/01/2017	R\$ 414,54
MARIA	900***00922	2016	482225	01/01/2017	R\$ 209,28
ADOIR	900***09000942	2016	482231	01/01/2017	R\$ 414,54
ADELAIDE	600***53415	2016	482236	01/01/2017	R\$ 471,62
MARIA	900***09000942	2016	482242	01/01/2017	R\$ 414,54
MASELI	022***18000143	2016	482250	01/01/2017	R\$ 113,02
MARILENE	020***11444	2016	482255	01/01/2017	R\$ 414,54
ALEXANDRE	901***53449	2016	482261	01/01/2017	R\$ 414,54
ALEXANDRE	901***53449	2016	482266	01/01/2017	R\$ 104,63
ROSENILDO	536***06453	2016	482268	01/01/2017	R\$ 209,28
SEVERINO	900***09000942	2016	482274	01/01/2017	R\$ 414,54
DAVID	802***37404	2016	482279	01/01/2017	R\$ 209,28
JOSE	748***66404	2016	482283	01/01/2017	R\$ 418,58
FAGNER	011***93458	2016	482289	01/01/2017	R\$ 103,22
JOSE	051***67441	2016	482290	01/01/2017	R\$ 209,28
FRANCISCO	050***20468	2016	482295	01/01/2017	R\$ 418,58
VALFRIDO	099***14404	2016	482300	01/01/2017	R\$ 418,58
GILSON	902***00404	2016	482304	01/01/2017	R\$ 274,07
COMERCIAL	900***09000942	2016	482309	01/01/2017	R\$ 230,19
MARISTELA	472***96491	2016	482315	01/01/2017	R\$ 414,54
MARIVALDO	916***23887	2016	482338	01/01/2017	R\$ 418,58
JOSE	030***43800	2016	482348	01/01/2017	R\$ 418,58
ENOQUE	750***81487	2016	482359	01/01/2017	R\$ 414,54
AGROPECUARIA	129***12000184	2016	482362	01/01/2017	R\$ 117,51
WALTER	700***07000146	2016	482367	01/01/2017	R\$ 117,51
COOPERATIVA	055***70000166	2016	482372	01/01/2017	R\$ 1.004,60
J.	056***38000137	2016	482377	01/01/2017	R\$ 414,54



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LOURINALDO	032***63000187	2016	482383	01/01/2017	R\$ 167,43
JOSE	069***33000104	2016	482388	01/01/2017	R\$ 113,02
JOSE	069***65000183	2016	482394	01/01/2017	R\$ 113,02
JOAO	069***57000163	2016	482399	01/01/2017	R\$ 113,02
MARIA	021***40000175	2016	482404	01/01/2017	R\$ 471,64
JEFFERSON	082***17000157	2016	482409	01/01/2017	R\$ 235,01
MARIA	132***48000160	2016	482415	01/01/2017	R\$ 414,54
AFONSO	144***25000167	2016	482423	01/01/2017	R\$ 471,62
PROAGRO	147***88000178	2016	482428	01/01/2017	R\$ 471,62
SANTOS	155***71000110	2016	482432	01/01/2017	R\$ 471,62
LASOR	077***56000113	2016	482434	01/01/2017	R\$ 299,68
ASSOCIACAO	013***58000180	2016	482446	01/01/2017	R\$ 235,01
CONSERTE	356***33000189	2016	482449	01/01/2017	R\$ 565,95
VALTER	900***00922	2016	482455	01/01/2017	R\$ 414,54
JOSE	035***42000149	2016	482460	01/01/2017	R\$ 471,64
RITA	172***51000116	2016	482473	01/01/2017	R\$ 282,96
JOSE	069***86000172	2016	482478	01/01/2017	R\$ 113,02
JOSE	070***15000170	2016	482483	01/01/2017	R\$ 113,02
ROSENILDA	043***24000240	2016	482493	01/01/2017	R\$ 470,04
MERCADINHO	085***53000190	2016	482500	01/01/2017	R\$ 471,62
MARIA	039***27439	2016	482508	01/01/2017	R\$ 414,54
CICERO	008***59404	2016	482520	01/01/2017	R\$ 102,27
JOSE	170***81449	2016	482528	01/01/2017	R\$ 418,58
PAULO	046***53407	2016	482540	01/01/2017	R\$ 209,28
LUCIELIO	057***13459	2016	482545	01/01/2017	R\$ 209,28
GERMANO	026***21496	2016	482550	01/01/2017	R\$ 414,54
MARIA	125***83468	2016	482556	01/01/2017	R\$ 209,28
JOSEILTON	028***06426	2016	482564	01/01/2017	R\$ 418,58
JOAO	294***24415	2016	482569	01/01/2017	R\$ 414,54
EDIMARIO	061***75467	2016	482572	01/01/2017	R\$ 209,28
JOSE	043***70465	2016	482577	01/01/2017	R\$ 209,28
MARCOS	442***20415	2016	482583	01/01/2017	R\$ 327,80
CELIO	280***78449	2016	482592	01/01/2017	R\$ 414,54
JOSE	103***53000108	2016	482597	01/01/2017	R\$ 471,62
LUCIVALDO	063***34474	2016	482601	01/01/2017	R\$ 418,58
ROZINALDO	047***33431	2016	482609	01/01/2017	R\$ 418,58
VALDIR	048***10460	2016	482615	01/01/2017	R\$ 418,58
MARIA	076***59430	2016	482620	01/01/2017	R\$ 418,58
MIRIAN	009***54417	2016	482626	01/01/2017	R\$ 829,10
IVANALDO	215***08833	2016	482630	01/01/2017	R\$ 119,24
JOSE	049***58456	2016	482635	01/01/2017	R\$ 119,24
JOSE	054***56408	2016	482639	01/01/2017	R\$ 119,24
SERGIO	067***63431	2016	482647	01/01/2017	R\$ 119,24
REGES	023***57403	2016	482651	01/01/2017	R\$ 119,24
MARIA	681***08468	2016	482656	01/01/2017	R\$ 414,54
AELSON	052***52484	2016	482660	01/01/2017	R\$ 119,24



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SERGIO	037***40438	2016	482668	01/01/2017	R\$ 107,24
JOSE	463***61420	2016	482672	01/01/2017	R\$ 119,24
FABIO	009***50418	2016	482676	01/01/2017	R\$ 119,24
JAAZIEL	071***55490	2016	482680	01/01/2017	R\$ 119,24
GILSON	060***36451	2016	482684	01/01/2017	R\$ 119,24
GILSON	021***41438	2016	482694	01/01/2017	R\$ 282,94
PEDRO	184***88434	2016	482696	01/01/2017	R\$ 472,95
GENILDO	900***00922	2016	482701	01/01/2017	R\$ 119,24
LOURINALDO	623***46404	2016	482705	01/01/2017	R\$ 119,24
LUIS	935***43415	2016	482709	01/01/2017	R\$ 119,24
JOSE	709***13700	2016	482714	01/01/2017	R\$ 119,24
JOSIVALDO	029***77494	2016	482718	01/01/2017	R\$ 119,24
ADAIR	000***89604	2016	482722	01/01/2017	R\$ 119,24
AMARO	270***89400	2016	482726	01/01/2017	R\$ 119,24
PAULO	861***37468	2016	482730	01/01/2017	R\$ 119,24
KLEYDSON	110***10424	2016	482734	01/01/2017	R\$ 471,62
AMARO	000***62836	2016	482739	01/01/2017	R\$ 119,24
JOSUE	000***61702	2016	482743	01/01/2017	R\$ 119,24
VALDENIR	030***34490	2016	482747	01/01/2017	R\$ 119,24
CICERO	000***17766	2016	482751	01/01/2017	R\$ 119,24
JOSE	026***11416	2016	482755	01/01/2017	R\$ 119,24
ORLANDO	498***50453	2016	482759	01/01/2017	R\$ 119,24
GENIVALDO	031***36441	2016	482763	01/01/2017	R\$ 119,24
SEVERINO	900***65853	2016	482767	01/01/2017	R\$ 119,24
MARCOS	681***67449	2016	482771	01/01/2017	R\$ 119,24
ERALDO	688***54434	2016	482775	01/01/2017	R\$ 119,24
JOSEVALDO	034***31405	2016	482779	01/01/2017	R\$ 119,24
JOSE	036***12436	2016	482783	01/01/2017	R\$ 119,24
JOSE	334***90487	2016	482787	01/01/2017	R\$ 119,24
JOSE	029***03470	2016	482791	01/01/2017	R\$ 119,24
JOSE	892***12472	2016	482795	01/01/2017	R\$ 119,24
ROSIVALDO	342***66472	2016	482799	01/01/2017	R\$ 100,57
ERIVALDO	029***23478	2016	482803	01/01/2017	R\$ 119,24
OLAVO	027***83817	2016	482807	01/01/2017	R\$ 119,24
JECKSON	032***56425	2016	482811	01/01/2017	R\$ 87,23
SEVERINO	265***93805	2016	482815	01/01/2017	R\$ 119,24
JOSE	012***78431	2016	482819	01/01/2017	R\$ 119,24
ARNON	698***17491	2016	482823	01/01/2017	R\$ 119,24
JOSE	831***12434	2016	482828	01/01/2017	R\$ 119,24
VALDIR	629***14449	2016	482832	01/01/2017	R\$ 119,24
JOSIMAR	027***12424	2016	482836	01/01/2017	R\$ 119,24
JOSE	028***93451	2016	482840	01/01/2017	R\$ 119,24
JOSE	052***55496	2016	482845	01/01/2017	R\$ 119,24
JOSE	872***68449	2016	482850	01/01/2017	R\$ 101,60
JODIVAL	038***03427	2016	482854	01/01/2017	R\$ 119,24
JOSE	009***74440	2016	482858	01/01/2017	R\$ 119,24



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JOSE	054***74461	2016	482863	01/01/2017	R\$ 119,24
JOSE	044***25495	2016	482867	01/01/2017	R\$ 119,24
JOSE	867***18434	2016	482871	01/01/2017	R\$ 119,24
PAULO	305***39830	2016	482875	01/01/2017	R\$ 119,24
ROSEILDO	008***05443	2016	482879	01/01/2017	R\$ 119,24
ADRIANO	059***75497	2016	482883	01/01/2017	R\$ 119,24
BRAZ	434***96404	2016	482887	01/01/2017	R\$ 119,24
LUCIANO	045***27490	2016	482891	01/01/2017	R\$ 119,24
ANTONIO	483***63472	2016	482897	01/01/2017	R\$ 119,24
WELLINGTON	080***00460	2016	482901	01/01/2017	R\$ 88,77
JOSE	050***82466	2016	482905	01/01/2017	R\$ 119,24
LUCIANO	027***44405	2016	482909	01/01/2017	R\$ 119,24
JOSE	066***88446	2016	482914	01/01/2017	R\$ 119,24
ADRIANO	064***85445	2016	482918	01/01/2017	R\$ 119,24
IVANEIDE	030***52414	2016	482923	01/01/2017	R\$ 418,60
MARIO	051***41449	2016	482930	01/01/2017	R\$ 1.004,60
N	013***67000196	2016	482938	01/01/2017	R\$ 194,17
MARIA	023***46000107	2016	482941	01/01/2017	R\$ 471,62
ANTONIO	025***28000135	2016	482946	01/01/2017	R\$ 497,46
JOSE	094***84000147	2016	482951	01/01/2017	R\$ 471,62
JOAO	089***90000180	2016	482956	01/01/2017	R\$ 235,81
ADJAILSON	107***45000116	2016	482961	01/01/2017	R\$ 209,28
J	109***39000112	2016	482964	01/01/2017	R\$ 471,62
V	112***86000180	2016	482974	01/01/2017	R\$ 471,62
C	112***07000189	2016	482976	01/01/2017	R\$ 471,62
L	114***22000193	2016	482981	01/01/2017	R\$ 209,28
RONILSON	115***52000130	2016	482986	01/01/2017	R\$ 414,54
JOSE	125***61000179	2016	482990	01/01/2017	R\$ 342,97
ROSILENE	095***11000108	2016	482994	01/01/2017	R\$ 471,62
ELIZABETE	091***38000143	2016	482997	01/01/2017	R\$ 471,62
M	086***57000109	2016	483000	01/01/2017	R\$ 471,62
ROBERIO	185***17000179	2016	483004	01/01/2017	R\$ 235,01
ADEMAR	033***56000183	2016	483006	01/01/2017	R\$ 471,62
JOSEBERGUE	071***15000179	2016	483014	01/01/2017	R\$ 471,62
AILTON	069***23000140	2016	483020	01/01/2017	R\$ 414,54
JOSE	091***94000174	2016	483025	01/01/2017	R\$ 471,62
FRANCISCO	126***84000191	2016	483030	01/01/2017	R\$ 414,54
CIDRAILDO	061***01000180	2016	483034	01/01/2017	R\$ 471,62
ERNANI	137***09000108	2016	483044	01/01/2017	R\$ 414,54
SEBASTIANA	131***65000107	2016	483049	01/01/2017	R\$ 471,62
JACKSON	141***41000195	2016	483053	01/01/2017	R\$ 235,01
P	140***01000173	2016	483058	01/01/2017	R\$ 414,54
RAMOS	142***37000133	2016	483063	01/01/2017	R\$ 414,54
S	146***50000178	2016	483066	01/01/2017	R\$ 471,62
MARILIA	131***46000120	2016	483071	01/01/2017	R\$ 471,62
GOMES	158***26000176	2016	483075	01/01/2017	R\$ 209,28



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KENIO	156***20000183	2016	483079	01/01/2017	R\$ 471,62
LABORATORIO	169***35000180	2016	483090	01/01/2017	R\$ 414,54
SILVANI	138***47000151	2016	483094	01/01/2017	R\$ 373,41
J	110***48000153	2016	483101	01/01/2017	R\$ 497,46
OSMAR	104***80000190	2016	483106	01/01/2017	R\$ 565,95
VIANA	027***77000106	2016	483109	01/01/2017	R\$ 565,95
ALEX	180***23000136	2016	483116	01/01/2017	R\$ 471,62
ASSOC	053***16000104	2016	483121	01/01/2017	R\$ 372,19
IGREJA	030***76000387	2016	483130	01/01/2017	R\$ 311,71
IGREJA	750***51820	2016	483135	01/01/2017	R\$ 414,54
S	086***53000173	2016	483137	01/01/2017	R\$ 471,62
PRIMEIRA	080***14000157	2016	483143	01/01/2017	R\$ 287,36
LABORATORIO	169***35000180	2016	483148	01/01/2017	R\$ 414,54
MARIA	407***57400	2016	483151	01/01/2017	R\$ 736,40
VALMIR	186***92000140	2016	483153	01/01/2017	R\$ 351,09
OLIVEIRA	126***37000163	2016	483160	01/01/2017	R\$ 471,62
LUCIENE	186***57000129	2016	483163	01/01/2017	R\$ 279,24
PAULA	110***03000260	2016	483167	01/01/2017	R\$ 471,62
CINTIA	188***64000108	2016	483170	01/01/2017	R\$ 471,62
JAETNA	173***44000166	2016	483173	01/01/2017	R\$ 94,32
JOSIVAN	087***60401	2016	483176	01/01/2017	R\$ 470,04
MARCOS	168***67000105	2016	483183	01/01/2017	R\$ 471,62
JAQUELINE	052***37450	2016	483187	01/01/2017	R\$ 282,96
ANTONIO	731***48400	2016	483198	01/01/2017	R\$ 414,54
JOSIVALDO	179***35000126	2016	483201	01/01/2017	R\$ 471,62
TELEFONICA	025***57000839	2016	483205	01/01/2017	R\$ 235,01
MARINA	085***25000309	2016	483212	01/01/2017	R\$ 471,62
JORGE	190***39000157	2016	483215	01/01/2017	R\$ 471,62
L.	192***10000159	2016	483219	01/01/2017	R\$ 565,95
JOSE	182***51000150	2016	483222	01/01/2017	R\$ 401,82
RAFAELA	069***31439	2016	483225	01/01/2017	R\$ 104,63
SUPERMERCADO	194***49000132	2016	483228	01/01/2017	R\$ 471,62
JOZICLEIDE	149***69000100	2016	483231	01/01/2017	R\$ 471,62
JOSIAS	167***68000178	2016	483234	01/01/2017	R\$ 470,04
JOSE	148***31000155	2016	483237	01/01/2017	R\$ 381,53
LAMARTINE	196***39000188	2016	483245	01/01/2017	R\$ 471,62
ANA	858***74472	2016	483252	01/01/2017	R\$ 104,63
JOSÉ	029***54431	2016	483254	01/01/2017	R\$ 470,04
JOELMA	179***48000169	2016	483257	01/01/2017	R\$ 414,54
GERALDO	199***33000107	2016	483260	01/01/2017	R\$ 471,62
HILDIMERY	155***77000153	2016	483261	01/01/2017	R\$ 235,01
EDMMARA	130***29000160	2016	483263	01/01/2017	R\$ 471,64
PAULO	200***35000120	2016	483266	01/01/2017	R\$ 147,68
MARIA	418***52468	2016	483270	01/01/2017	R\$ 471,62
LINDENBERG	857***31472	2016	483274	01/01/2017	R\$ 104,63
PAULO	099***41496	2016	483277	01/01/2017	R\$ 104,63



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DURVAL	900***00922	2016	483280	01/01/2017	R\$ 104,63
MARCIO	900***00922	2016	483283	01/01/2017	R\$ 104,63
DIONE	145***49000130	2016	483285	01/01/2017	R\$ 235,01
A	176***63000161	2016	483287	01/01/2017	R\$ 470,04
ADALBERON	122***34000180	2016	483290	01/01/2017	R\$ 424,14
G	149***23000189	2016	483292	01/01/2017	R\$ 414,54
MARIA	482***50463	2016	483295	01/01/2017	R\$ 357,84
JOSE	072***44415	2016	483304	01/01/2017	R\$ 377,29
MARIA	944***71434	2016	483309	01/01/2017	R\$ 104,63
JOSINALDO	202***65000184	2016	483312	01/01/2017	R\$ 330,98
LAERTTY	202***94000119	2016	483315	01/01/2017	R\$ 471,62
VALDOMIRO	750***72487	2016	483318	01/01/2017	R\$ 124,36
MARIA	370***35472	2016	483320	01/01/2017	R\$ 124,36
SIVALDO	069***71423	2016	483328	01/01/2017	R\$ 94,18
SIVALDO	069***71423	2016	483332	01/01/2017	R\$ 95,79
LUIZ	202***39000143	2016	483334	01/01/2017	R\$ 117,51
PEDRO	748***43487	2016	483340	01/01/2017	R\$ 104,63
JOSINEIDE	993***98449	2016	483349	01/01/2017	R\$ 104,63
ANDRE	203***61000183	2016	483353	01/01/2017	R\$ 320,83
ELIEL	100***86454	2016	483356	01/01/2017	R\$ 284,43
ANA	291***20459	2016	483358	01/01/2017	R\$ 284,43
ELIZAMA	204***82000120	2016	483361	01/01/2017	R\$ 385,58
MARINALVA	199***68000146	2016	483362	01/01/2017	R\$ 280,39
GEOVANE	200***24000105	2016	483365	01/01/2017	R\$ 471,62
MARCIO	200***32000187	2016	483368	01/01/2017	R\$ 400,84
MARIA	205***69000107	2016	483370	01/01/2017	R\$ 282,96
ALCILEIDE	201***11000161	2016	483372	01/01/2017	R\$ 471,62
IRACI	206***99000151	2016	483375	01/01/2017	R\$ 471,62
ANDREZA	206***87000173	2016	483377	01/01/2017	R\$ 282,96
ADALMIR	031***80442	2016	483380	01/01/2017	R\$ 284,43
EMANUELA	047***77499	2016	483387	01/01/2017	R\$ 93,31
EDUARDO	024***09432	2016	483391	01/01/2017	R\$ 470,04
IZERANILDO	370***77472	2016	483394	01/01/2017	R\$ 470,04
EDUARDO	024***09432	2016	483396	01/01/2017	R\$ 400,49
BRENO	037***90490	2016	483398	01/01/2017	R\$ 388,36
COSME	386***64491	2016	483400	01/01/2017	R\$ 470,04
JOEL	146***03420	2016	483401	01/01/2017	R\$ 470,04
MARIO	070***06489	2016	483403	01/01/2017	R\$ 470,04
RIVALDO	051***15420	2016	483408	01/01/2017	R\$ 470,04
JOSE	039***48419	2016	483411	01/01/2017	R\$ 470,04
D	209***52000104	2016	483417	01/01/2017	R\$ 209,28
BR	092***91000190	2016	483419	01/01/2017	R\$ 477,32
NADJA	209***96000103	2016	483423	01/01/2017	R\$ 176,27
ISNALDO	211***81000162	2016	483426	01/01/2017	R\$ 565,95
GLAUCY	213***19000145	2016	483428	01/01/2017	R\$ 471,62
21.193.026	211***26000173	2016	483429	01/01/2017	R\$ 463,69



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TOPUS	207***31000184	2016	483432	01/01/2017	R\$ 377,29
MARIA	216***52000171	2016	483434	01/01/2017	R\$ 355,14
CARLOS	214***50000105	2016	483437	01/01/2017	R\$ 943,21
MARIA	856***40487	2016	483443	01/01/2017	R\$ 471,62
P&R	208***84000192	2016	483446	01/01/2017	R\$ 1.414,89
ASSOCIACAO	048***33000106	2016	483451	01/01/2017	R\$ 377,29
NAERCIO	224***94000154	2016	483455	01/01/2017	R\$ 397,34
JOSE	230***44000163	2016	483459	01/01/2017	R\$ 518,77
YASMIM	228***47000150	2016	483464	01/01/2017	R\$ 471,62
JOSE	145***10000189	2016	483467	01/01/2017	R\$ 471,62
JOEL	011***71450	2016	483471	01/01/2017	R\$ 351,95
JOSE	988***80400	2016	483473	01/01/2017	R\$ 372,18
RAPHAEL	212***81000164	2016	483480	01/01/2017	R\$ 272,75
FABIO	023***11482	2016	483526	01/01/2017	R\$ 470,02
COSME	386***64491	2016	483528	01/01/2017	R\$ 360,02
EDUARDO	024***09423	2016	483530	01/01/2017	R\$ 360,02
FABIO	267***40801	2016	483533	01/01/2017	R\$ 414,52
IZERANILDO	370***77472	2016	483536	01/01/2017	R\$ 360,02
EMILENE	009***02485	2016	483540	01/01/2017	R\$ 324,43
ANTONIO	131***41871	2016	483554	01/01/2017	R\$ 442,04
GERCINO	138***62420	2016	483561	01/01/2017	R\$ 442,04
PAULO	377***80459	2016	483565	01/01/2017	R\$ 275,63
SEVERINO	419***16404	2016	483570	01/01/2017	R\$ 324,43
JOSE	031***13439	2016	483576	01/01/2017	R\$ 357,84
ABRAAO	066***25406	2016	483605	01/01/2017	R\$ 324,43
MANOEL	280***23449	2016	483615	01/01/2017	R\$ 275,63
SERGIO	450***39434	2016	483623	01/01/2017	R\$ 194,44
ADRIANO	043***97411	2016	483626	01/01/2017	R\$ 274,09
EDSON	001***34890	2016	483651	01/01/2017	R\$ 274,09
JOSE	536***06472	2016	483658	01/01/2017	R\$ 357,84
HERTON	038***75454	2016	483675	01/01/2017	R\$ 324,43
MARCUS	072***91404	2016	483678	01/01/2017	R\$ 418,54
BERNARDO	048***87489	2016	483685	01/01/2017	R\$ 324,43
JONAS	037***63439	2016	483692	01/01/2017	R\$ 324,43
GEOVANO	078***39430	2016	483697	01/01/2017	R\$ 274,09
SONILDO	734***07420	2016	483700	01/01/2017	R\$ 324,43
ERIVAN	035***41463	2016	483711	01/01/2017	R\$ 315,66
MARCOS	340***46866	2016	483719	01/01/2017	R\$ 357,80
ROBERTO	212***34420	2016	483733	01/01/2017	R\$ 429,25
JOSE	055***73440	2016	483739	01/01/2017	R\$ 357,84
SANDRO	849***12453	2016	483744	01/01/2017	R\$ 357,84
PAULO	258***58420	2016	483748	01/01/2017	R\$ 357,84
JOSE	295***94404	2016	483752	01/01/2017	R\$ 442,04
GEANDRO	065***59470	2016	483756	01/01/2017	R\$ 274,09
EDIMILSON	023***72404	2016	483760	01/01/2017	R\$ 274,09
RICARDO	029***44486	2016	483766	01/01/2017	R\$ 357,84



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CARLOS	607***01804	2016	483774	01/01/2017	R\$ 418,54
ARLINDO	616***47453	2016	483787	01/01/2017	R\$ 274,09
MANOEL	270***30478	2016	483819	01/01/2017	R\$ 357,84
JOSE	001***80870	2016	483829	01/01/2017	R\$ 538,67
MARCIA	652***97434	2016	483833	01/01/2017	R\$ 275,63
AILTON	475***17487	2016	483839	01/01/2017	R\$ 513,62
AMAURY	138***98400	2016	483855	01/01/2017	R\$ 418,54
JOSE	028***39448	2016	483867	01/01/2017	R\$ 357,84
JOSE	734***96415	2016	483875	01/01/2017	R\$ 0,00
EDIMILSON	072***90476	2016	483879	01/01/2017	R\$ 274,09
ODON	055***44443	2016	483883	01/01/2017	R\$ 275,63
A	011***44409	2016	483903	01/01/2017	R\$ 124,36
A	011***44409	2016	483905	01/01/2017	R\$ 124,36
VALDOMIRO	750***72487	2016	483907	01/01/2017	R\$ 124,36
MILTON	072***08000191	2016	483910	01/01/2017	R\$ 124,36
SIVALDO	069***71423	2016	483912	01/01/2017	R\$ 124,36
SIVALDO	012***05478	2016	483914	01/01/2017	R\$ 101,67
MARIA	370***35472	2016	483918	01/01/2017	R\$ 124,36
JOSE	000***07460	2016	483919	01/01/2017	R\$ 0,00
ADAUTO	023***52461	2016	483925	01/01/2017	R\$ 274,09
MARIO	070***06489	2016	483938	01/01/2017	R\$ 360,02
ALLEF	120***84450	2016	483941	01/01/2017	R\$ 513,62
JOSE	033***32464	2016	483960	01/01/2017	R\$ 0,00
JOSE	025***03481	2016	483965	01/01/2017	R\$ 442,04
EDUARDO	733***50463	2016	483973	01/01/2017	R\$ 357,84
EDUARDO	024***09432	2016	483980	01/01/2017	R\$ 360,02
DAMIAO	619***63587	2016	483982	01/01/2017	R\$ 274,09
OVIDIO	000***00000	2016	483986	01/01/2017	R\$ 275,63
LINDALVA	357***28472	2016	483989	01/01/2017	R\$ 324,43
JOSE	077***62440	2016	483992	01/01/2017	R\$ 119,22
GILVAN	074***62406	2016	484001	01/01/2017	R\$ 91,32
JOSE	043***30490	2016	484017	01/01/2017	R\$ 86,19
MARCONE	008***69439	2016	484035	01/01/2017	R\$ 91,32
MARCELO	065***72470	2016	484041	01/01/2017	R\$ 91,32
PEDRO	104***84491	2016	484050	01/01/2017	R\$ 91,32
CICERO	012***30419	2016	484054	01/01/2017	R\$ 91,32
EDRE	038***83460	2016	484078	01/01/2017	R\$ 91,32
JOSE	055***73440	2016	484125	01/01/2017	R\$ 0,00
JOSEVALDO	750***71453	2016	484128	01/01/2017	R\$ 357,84
GESSICA	110***85478	2016	484130	01/01/2017	R\$ 431,72
MARIA	944***76472	2016	484133	01/01/2017	R\$ 357,80
COSME	583***98449	2016	484142	01/01/2017	R\$ 274,09
JOSEVALDO	292***72468	2016	484145	01/01/2017	R\$ 357,84
LUIZ	000***94430	2016	484174	01/01/2017	R\$ 275,63
JOSE	428***60491	2016	484177	01/01/2017	R\$ 357,84
JOSE	042***13410	2016	484196	01/01/2017	R\$ 357,84



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EDMILSON	138***73400	2016	484205	01/01/2017	R\$ 442,04
ADALBERIO	007***93420	2016	484209	01/01/2017	R\$ 353,01
JURANDIR	750***49400	2016	484226	01/01/2017	R\$ 357,84
PAULO	377***80459	2016	484237	01/01/2017	R\$ 275,63
IVANILDO	440***26472	2016	484240	01/01/2017	R\$ 442,04
JULIO	092***52403	2016	484245	01/01/2017	R\$ 275,63
ROSEMBERG	036***17484	2016	484256	01/01/2017	R\$ 357,84
AMADEU	081***37487	2016	484259	01/01/2017	R\$ 357,84
PAULO	079***78402	2016	484261	01/01/2017	R\$ 444,53
JURACI	673***99834	2016	484274	01/01/2017	R\$ 429,25
JOSE	592***10410	2016	484293	01/01/2017	R\$ 315,66
DAMIAO	039***17405	2016	484296	01/01/2017	R\$ 357,84
MARCONE	016***28432	2016	484300	01/01/2017	R\$ 275,63
JOSE	809***44472	2016	484303	01/01/2017	R\$ 0,00
JOSE	084***13461	2016	484309	01/01/2017	R\$ 0,00
MARIA	013***33428	2016	484316	01/01/2017	R\$ 284,43
CICERO	069***97410	2016	484319	01/01/2017	R\$ 274,09
INALDO	386***91400	2016	484324	01/01/2017	R\$ 357,84
LEONARDO	087***76498	2016	484328	01/01/2017	R\$ 432,11
EMERSON	091***16473	2016	484341	01/01/2017	R\$ 357,84
MARIA	036***99441	2016	484347	01/01/2017	R\$ 275,63
EZEQUIEL	090***83448	2016	484351	01/01/2017	R\$ 303,34
ALEXANDRO	279***36836	2016	484389	01/01/2017	R\$ 113,56
ANTONIO	165***56491	2016	484403	01/01/2017	R\$ 584,98
JOSILDO	046***24441	2016	484408	01/01/2017	R\$ 621,97
FABIO	023***11482	2016	484411	01/01/2017	R\$ 327,73
COSME	386***64491	2016	484413	01/01/2017	R\$ 251,03
EDUARDO	024***09423	2016	484415	01/01/2017	R\$ 251,03
FABIO	267***40801	2016	484418	01/01/2017	R\$ 327,73
ANA	370***43420	2016	484421	01/01/2017	R\$ 188,57
IZERANILDO	370***77472	2016	484423	01/01/2017	R\$ 251,03
MARCIA	030***59463	2016	484425	01/01/2017	R\$ 327,73
MARIA	024***22461	2016	484427	01/01/2017	R\$ 327,73
EMILENE	009***02485	2016	484431	01/01/2017	R\$ 327,73
ANTONIO	131***41871	2016	484442	01/01/2017	R\$ 125,70
GERCINO	138***62420	2016	484448	01/01/2017	R\$ 125,70
PAULO	377***80459	2016	484452	01/01/2017	R\$ 78,39
SEVERINO	419***16404	2016	484456	01/01/2017	R\$ 327,73
JOSE	031***13439	2016	484462	01/01/2017	R\$ 101,77
ADEILSON	869***50415	2016	484468	01/01/2017	R\$ 133,22
ABRAAO	066***25406	2016	484492	01/01/2017	R\$ 327,73
MANOEL	280***23449	2016	484502	01/01/2017	R\$ 78,39
SERGIO	450***39434	2016	484510	01/01/2017	R\$ 123,26
ADRIANO	043***97411	2016	484513	01/01/2017	R\$ 77,95
EDSON	001***34890	2016	484538	01/01/2017	R\$ 77,95
JOSE	536***06472	2016	484545	01/01/2017	R\$ 101,77



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IVANILDO	011***20488	2016	484556	01/01/2017	R\$ 101,77
HERTON	038***75454	2016	484564	01/01/2017	R\$ 327,73
BERNARDO	048***87489	2016	484572	01/01/2017	R\$ 327,73
JONAS	037***63439	2016	484579	01/01/2017	R\$ 327,73
GEOVANO	078***39430	2016	484584	01/01/2017	R\$ 77,95
SONILDO	734***07420	2016	484587	01/01/2017	R\$ 327,73
ERIVAN	035***41463	2016	484598	01/01/2017	R\$ 89,77
MARCOS	340***46866	2016	484606	01/01/2017	R\$ 188,57
ROBERTO	212***34420	2016	484620	01/01/2017	R\$ 122,07
JOSE	055***73440	2016	484625	01/01/2017	R\$ 101,77
SANDRO	849***12453	2016	484630	01/01/2017	R\$ 101,77
PAULO	258***58420	2016	484634	01/01/2017	R\$ 101,77
JOSE	295***94404	2016	484638	01/01/2017	R\$ 125,70
GEANDRO	065***59470	2016	484642	01/01/2017	R\$ 77,95
EDIMILSON	023***72404	2016	484646	01/01/2017	R\$ 77,95
RICARDO	029***44486	2016	484652	01/01/2017	R\$ 101,77
FABIO	066***11430	2016	484655	01/01/2017	R\$ 101,77
ARLINDO	616***47453	2016	484672	01/01/2017	R\$ 77,95
LUIZ	099***10425	2016	484680	01/01/2017	R\$ 101,77
MANOEL	270***30478	2016	484704	01/01/2017	R\$ 101,77
JOSE	001***80870	2016	484713	01/01/2017	R\$ 153,20
MARCIA	652***97434	2016	484717	01/01/2017	R\$ 78,39
AILTON	475***17487	2016	484722	01/01/2017	R\$ 124,88
JOSE	028***39448	2016	484744	01/01/2017	R\$ 101,77
JOSE	734***96415	2016	484752	01/01/2017	R\$ 0,00
EDIMILSON	072***90476	2016	484756	01/01/2017	R\$ 77,95
ODON	055***44443	2016	484760	01/01/2017	R\$ 78,39
JOSE	000***07460	2016	484777	01/01/2017	R\$ 0,00
ADAUTO	023***52461	2016	484783	01/01/2017	R\$ 77,95
MARIO	070***06489	2016	484795	01/01/2017	R\$ 251,03
ALLEF	120***84450	2016	484797	01/01/2017	R\$ 124,88
JOSE	033***32464	2016	484816	01/01/2017	R\$ 0,00
JOSE	025***03481	2016	484821	01/01/2017	R\$ 125,70
DELUSE	025***28411	2016	484828	01/01/2017	R\$ 101,77
EDUARDO	733***50463	2016	484831	01/01/2017	R\$ 101,77
EDUARDO	024***09432	2016	484837	01/01/2017	R\$ 251,03
DAMIAO	619***63587	2016	484839	01/01/2017	R\$ 77,95
OVIDIO	000***00000	2016	484843	01/01/2017	R\$ 78,39
LINDALVA	357***28472	2016	484846	01/01/2017	R\$ 327,73
MARCELO	042***66477	2016	484848	01/01/2017	R\$ 327,73
JOSE	077***62440	2016	484851	01/01/2017	R\$ 188,57
GILVAN	074***62406	2016	484860	01/01/2017	R\$ 144,43
JOSE	043***30490	2016	484876	01/01/2017	R\$ 136,31
GIVANILDO	037***94496	2016	484882	01/01/2017	R\$ 136,31
MARCONE	008***69439	2016	484896	01/01/2017	R\$ 144,43
MARCELO	065***72470	2016	484902	01/01/2017	R\$ 144,43



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PEDRO	104***84491	2016	484911	01/01/2017	R\$ 144,43
CICERO	012***30419	2016	484915	01/01/2017	R\$ 144,43
JALDSON	047***10413	2016	484919	01/01/2017	R\$ 188,57
ANTONIO	015***14445	2016	484920	01/01/2017	R\$ 188,57
JOSE	048***09493	2016	484924	01/01/2017	R\$ 188,57
OSAI	098***09402	2016	484926	01/01/2017	R\$ 188,57
DAMIAO	054***08467	2016	484927	01/01/2017	R\$ 136,31
JOSE	034***61407	2016	484934	01/01/2017	R\$ 188,57
JOSE	331***56449	2016	484940	01/01/2017	R\$ 327,73
EDRE	038***83460	2016	484952	01/01/2017	R\$ 144,43
JOSE	055***73440	2016	484998	01/01/2017	R\$ 0,00
JOSEVALDO	750***71453	2016	485001	01/01/2017	R\$ 101,77
GESSICA	110***85478	2016	485003	01/01/2017	R\$ 122,78
MARIA	944***76472	2016	485006	01/01/2017	R\$ 188,57
HELLY	095***19460	2016	485013	01/01/2017	R\$ 101,77
COSME	583***98449	2016	485017	01/01/2017	R\$ 77,95
JOSEVALDO	292***72468	2016	485020	01/01/2017	R\$ 101,77
JOSE	046***72410	2016	485023	01/01/2017	R\$ 101,77
GEANDRO	065***59470	2016	485034	01/01/2017	R\$ 120,76
LUIZ	000***94430	2016	485053	01/01/2017	R\$ 78,39
JOSE	428***60491	2016	485056	01/01/2017	R\$ 101,77
JOSE	042***13410	2016	485075	01/01/2017	R\$ 101,77
EDMILSON	138***73400	2016	485084	01/01/2017	R\$ 125,70
ADALBERIO	007***93420	2016	485088	01/01/2017	R\$ 100,39
JURANDIR	750***49400	2016	485105	01/01/2017	R\$ 101,77
PAULO	377***80459	2016	485116	01/01/2017	R\$ 78,39
IVANILDO	440***26472	2016	485119	01/01/2017	R\$ 125,70
JULIO	092***52403	2016	485124	01/01/2017	R\$ 78,39
ROSEMBERG	036***17484	2016	485135	01/01/2017	R\$ 101,77
AMADEU	081***37487	2016	485138	01/01/2017	R\$ 101,77
PAULO	079***78402	2016	485140	01/01/2017	R\$ 126,41
JURACI	673***99834	2016	485153	01/01/2017	R\$ 122,07
JOSE	592***10410	2016	485172	01/01/2017	R\$ 89,77
DAMIAO	039***17405	2016	485175	01/01/2017	R\$ 101,77
MARCONE	016***28432	2016	485179	01/01/2017	R\$ 78,39
JOSE	809***44472	2016	485182	01/01/2017	R\$ 0,00
JOSE	084***13461	2016	485189	01/01/2017	R\$ 0,00
MARIA	013***33428	2016	485196	01/01/2017	R\$ 188,57
CICERO	069***97410	2016	485199	01/01/2017	R\$ 77,95
INALDO	386***91400	2016	485204	01/01/2017	R\$ 101,77
LEONARDO	087***76498	2016	485208	01/01/2017	R\$ 122,88
EMERSON	091***16473	2016	485221	01/01/2017	R\$ 101,77
MARIA	036***99441	2016	485227	01/01/2017	R\$ 78,39
WALLACE	012***06442	2016	485230	01/01/2017	R\$ 101,77
EZEQUIEL	090***83448	2016	485232	01/01/2017	R\$ 86,27
ALEXANDRO	279***36836	2016	485271	01/01/2017	R\$ 77,95



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PEDRO	371***74340	2017	630119	31/12/2017	R\$ 105,36
PEDRO	371***74340	2021	630119	31/12/2017	R\$ 276,36
PAULO	712***69487	2017	630512	31/12/2017	R\$ 7,00
GUILHERMY	074***20465	2017	630892	31/12/2017	R\$ 108,53
GUILHERMY	074***20465	2021	630892	31/12/2017	R\$ 84,77
MARIA	900***00922	2017	631187	31/12/2017	R\$ 9,18
LUIZ	000***00000	2017	631191	31/12/2017	R\$ 16,59
LUIZ	000***00000	2018	631191	31/12/2017	R\$ 15,61
LUIZ	000***00000	2021	631191	31/12/2017	R\$ 232,48
EDIMILSON	616***61400	2017	631195	31/12/2017	R\$ 78,42
EDIMILSON	616***61400	2018	631195	31/12/2017	R\$ 73,81
EDIMILSON	616***61400	2021	631195	31/12/2017	R\$ 183,43
ANTONIO	415***89404	2017	631208	31/12/2017	R\$ 319,82
ANTONIO	415***89404	2018	631208	31/12/2017	R\$ 105,83
ANTONIO	415***89404	2021	631208	31/12/2017	R\$ 278,42
MARIA	450***23487	2017	631323	31/12/2017	R\$ 197,50
MARIA	450***23487	2021	631323	31/12/2017	R\$ 160,26
GEMINIANO	031***79400	2017	631399	31/12/2017	R\$ 26,19
MANOEL	900***00922	2017	631405	31/12/2017	R\$ 170,58
MANOEL	900***00922	2021	631405	31/12/2017	R\$ 138,54
FERNANDO	748***45468	2017	631584	31/12/2017	R\$ 330,22
HELENO	900***00922	2017	631776	31/12/2017	R\$ 12,77
HELENO	900***00922	2018	631776	31/12/2017	R\$ 12,02
HELENO	900***00922	2021	631776	31/12/2017	R\$ 97,01
JOSE	124***46468	2017	631780	31/12/2017	R\$ 12,77
JOSE	124***46468	2018	631780	31/12/2017	R\$ 12,02
JOSE	124***46468	2021	631780	31/12/2017	R\$ 98,13
ANTONIO	355***33400	2017	631848	31/12/2017	R\$ 8,08
GEANDRO	065***59470	2017	632562	31/12/2017	R\$ 4,35
GEANDRO	065***59470	2018	632562	31/12/2017	R\$ 4,06
GEANDRO	065***59470	2019	632562	31/12/2017	R\$ 4,44
PAULO	100***71457	2017	632575	31/12/2017	R\$ 5,11
PAULO	100***71457	2018	632575	31/12/2017	R\$ 4,81
PAULO	100***71457	2019	632575	31/12/2017	R\$ 39,32
PAULO	100***71457	2021	632575	31/12/2017	R\$ 37,40
JOSE	095***36460	2017	632587	31/12/2017	R\$ 33,19
JOSE	095***36460	2018	632587	31/12/2017	R\$ 31,24
JOSE	095***36460	2021	632587	31/12/2017	R\$ 371,29
JOSEFA	027***02497	2017	632604	31/12/2017	R\$ 22,97
JOSEFA	027***02497	2018	632604	31/12/2017	R\$ 21,62
JOSEFA	027***02497	2021	632604	31/12/2017	R\$ 319,31
THAYS	120***66405	2017	632725	31/12/2017	R\$ 22,34
THAYS	120***66405	2018	632725	31/12/2017	R\$ 21,02
THAYS	120***66405	2021	632725	31/12/2017	R\$ 223,15
RAIZA	083***67409	2017	632726	31/12/2017	R\$ 19,04
JOSE	314***21434	2017	632924	31/12/2017	R\$ 7,85



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JOSE	314***21434	2021	632924	31/12/2017	R\$ 134,44
LUIZ	900***00922	2017	633503	31/12/2017	R\$ 215,40
LUIZ	900***00922	2021	633503	31/12/2017	R\$ 236,05
INACIO	009***95800	2017	634133	31/12/2017	R\$ 132,99
INACIO	009***95800	2018	634133	31/12/2017	R\$ 123,48
JOELMA	862***70410	2017	634373	31/12/2017	R\$ 44,17
ADJANIRA	900***00922	2017	634739	31/12/2017	R\$ 60,09
ADJANIRA	900***00922	2018	634739	31/12/2017	R\$ 56,28
ADJANIRA	900***00922	2021	634739	31/12/2017	R\$ 177,98
ZELIO	003***61415	2017	635384	31/12/2017	R\$ 20,42
ZELIO	003***61415	2018	635384	31/12/2017	R\$ 19,20
ZELIO	003***61415	2021	635384	31/12/2017	R\$ 63,51
JOAS	075***89443	2017	636347	31/12/2017	R\$ 8,43
JOAS	075***89443	2018	636347	31/12/2017	R\$ 7,79
JOAS	075***89443	2019	636347	31/12/2017	R\$ 7,49
JOAS	075***89443	2020	636347	31/12/2017	R\$ 7,20
JOAS	075***89443	2021	636347	31/12/2017	R\$ 100,60
JOAS	075***89443	2017	636350	31/12/2017	R\$ 7,53
JOAS	075***89443	2018	636350	31/12/2017	R\$ 7,00
JOAS	075***89443	2019	636350	31/12/2017	R\$ 6,75
JOAS	075***89443	2020	636350	31/12/2017	R\$ 6,48
JOAS	075***89443	2021	636350	31/12/2017	R\$ 90,53
EDITE	010***48426	2017	637208	31/12/2017	R\$ 71,48
EDITE	010***48426	2018	637208	31/12/2017	R\$ 66,95
EDITE	010***48426	2019	637208	31/12/2017	R\$ 65,10
EDITE	010***48426	2020	637208	31/12/2017	R\$ 63,37
EDITE	010***48426	2021	637208	31/12/2017	R\$ 100,22
HAMILKA	011***95400	2017	637518	31/12/2017	R\$ 553,52
HAMILKA	011***95400	2018	637518	31/12/2017	R\$ 114,45
HAMILKA	011***95400	2021	637518	31/12/2017	R\$ 468,76
MARIA	622***80472	2017	637601	31/12/2017	R\$ 15,38
MARIA	622***80472	2018	637601	31/12/2017	R\$ 14,41
MARIA	622***80472	2019	637601	31/12/2017	R\$ 14,02
MARIA	622***80472	2020	637601	31/12/2017	R\$ 13,64
MARIA	622***80472	2021	637601	31/12/2017	R\$ 118,60
IVANILDO	031***68460	2017	637925	31/12/2017	R\$ 11,42
IVANILDO	031***68460	2018	637925	31/12/2017	R\$ 10,71
IVANILDO	031***68460	2021	637925	31/12/2017	R\$ 152,91
FAGNER	011***93458	2017	638666	31/12/2017	R\$ 30,64
FAGNER	011***93458	2018	638666	31/12/2017	R\$ 28,84
FAGNER	011***93458	2021	638666	31/12/2017	R\$ 190,78
COMPESA	000***00000	2017	638797	31/12/2017	R\$ 140,22
COMPESA	000***00000	2021	638797	31/12/2017	R\$ 194,23
JOSE	377***66434	2017	638840	31/12/2017	R\$ 30,64
JOSE	377***66434	2021	638840	31/12/2017	R\$ 222,83
ADELAIDE	900***00922	2017	639271	31/12/2017	R\$ 13,25



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REGINALDO	278***50768	2017	639308	31/12/2017	R\$ 221,50
REGINALDO	278***50768	2018	639308	31/12/2017	R\$ 206,22
REGINALDO	278***50768	2019	639308	31/12/2017	R\$ 198,12
REGINALDO	278***50768	2020	639308	31/12/2017	R\$ 190,11
AGUINALDO	900***00922	2017	639992	31/12/2017	R\$ 44,34
AGUINALDO	900***00922	2018	639992	31/12/2017	R\$ 41,72
AGUINALDO	900***00922	2021	639992	31/12/2017	R\$ 98,22
AGUINALDO	900***00922	2017	639993	31/12/2017	R\$ 67,82
AGUINALDO	900***00922	2018	639993	31/12/2017	R\$ 63,83
AGUINALDO	900***00922	2021	639993	31/12/2017	R\$ 193,29
IRAIDES	431***47404	2017	640796	31/12/2017	R\$ 10,22
IRAIDES	431***47404	2018	640796	31/12/2017	R\$ 9,62
IRAIDES	431***47404	2021	640796	31/12/2017	R\$ 373,71
JOSE	011***07489	2017	641151	31/12/2017	R\$ 10,77
JOSE	011***07489	2018	641151	31/12/2017	R\$ 10,05
JOSE	011***07489	2021	641151	31/12/2017	R\$ 142,85
JOSEFA	079***47400	2017	641668	31/12/2017	R\$ 305,94
JOSEFA	079***47400	2018	641668	31/12/2017	R\$ 287,96
JOSEFA	079***47400	2021	641668	31/12/2017	R\$ 256,73
ROSIANO	038***62490	2017	641791	31/12/2017	R\$ 201,84
FAGNER	011***93458	2017	643494	31/12/2017	R\$ 12,20
FAGNER	011***93458	2018	643494	31/12/2017	R\$ 11,42
IMOBILIARIA	088***93000115	2017	644392	31/12/2017	R\$ 216,63
IMOBILIARIA	088***93000115	2017	644394	31/12/2017	R\$ 216,63
JOSIMARIO	057***94490	2017	644708	31/12/2017	R\$ 15,31
JOSIMARIO	057***94490	2018	644708	31/12/2017	R\$ 14,41
JOSIMARIO	057***94490	2021	644708	31/12/2017	R\$ 236,71
MONICA	008***63422	2017	644709	31/12/2017	R\$ 15,31
MONICA	008***63422	2018	644709	31/12/2017	R\$ 14,41
MONICA	008***63422	2021	644709	31/12/2017	R\$ 236,71
JOAO	099***13491	2017	644711	31/12/2017	R\$ 17,90
JOAO	099***13491	2018	644711	31/12/2017	R\$ 16,82
JOAO	099***13491	2021	644711	31/12/2017	R\$ 345,99
RUBENS	059***14431	2017	644712	31/12/2017	R\$ 15,31
RUBENS	059***14431	2018	644712	31/12/2017	R\$ 14,41
RUBENS	059***14431	2021	644712	31/12/2017	R\$ 296,56
RUBENS	059***14431	2017	644713	31/12/2017	R\$ 15,31
RUBENS	059***14431	2018	644713	31/12/2017	R\$ 14,41
RUBENS	059***14431	2021	644713	31/12/2017	R\$ 296,56
GENELICE	856***66468	2017	644718	31/12/2017	R\$ 15,31
GENELICE	856***66468	2018	644718	31/12/2017	R\$ 14,41
GENELICE	856***66468	2021	644718	31/12/2017	R\$ 257,23
GENELICE	856***66468	2017	644719	31/12/2017	R\$ 15,31
GENELICE	856***66468	2018	644719	31/12/2017	R\$ 14,41
GENELICE	856***66468	2021	644719	31/12/2017	R\$ 281,61
MARIA	731***45415	2017	645442	31/12/2017	R\$ 12,77



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MARIA	731***45415	2018	645442	31/12/2017	R\$ 12,02
MARIA	731***45415	2021	645442	31/12/2017	R\$ 180,86
MARIA	095***19440	2017	645584	31/12/2017	R\$ 10,27
MARIA	095***19440	2018	645584	31/12/2017	R\$ 9,62
MARIA	095***19440	2021	645584	31/12/2017	R\$ 132,61
CAIXA	003***05000104	2017	645975	31/12/2017	R\$ 19,03
CAIXA	003***05000104	2018	645975	31/12/2017	R\$ 17,74
CAIXA	003***05000104	2021	645975	31/12/2017	R\$ 166,27
CAIXA	003***05000104	2017	646011	31/12/2017	R\$ 13,73
CAIXA	003***05000104	2018	646011	31/12/2017	R\$ 12,86
CAIXA	003***05000104	2021	646011	31/12/2017	R\$ 165,09
ANTONIO	080***22745	2017	646109	31/12/2017	R\$ 10,22
ANTONIO	080***22745	2018	646109	31/12/2017	R\$ 9,62
ANTONIO	080***22745	2021	646109	31/12/2017	R\$ 168,67
SAMARA	086***19470	2017	646131	31/12/2017	R\$ 15,95
SAMARA	086***19470	2018	646131	31/12/2017	R\$ 14,84
SAMARA	086***19470	2019	646131	31/12/2017	R\$ 14,21
SAMARA	086***19470	2020	646131	31/12/2017	R\$ 13,62
SAMARA	086***19470	2021	646131	31/12/2017	R\$ 30,36
GIVANILDO	900***00922	2017	646495	31/12/2017	R\$ 12,77
GIVANILDO	900***00922	2018	646495	31/12/2017	R\$ 12,02
GIVANILDO	900***00922	2021	646495	31/12/2017	R\$ 145,61
GIVANILDO	900***00922	2017	646496	31/12/2017	R\$ 12,77
GIVANILDO	900***00922	2018	646496	31/12/2017	R\$ 12,02
GIVANILDO	900***00922	2021	646496	31/12/2017	R\$ 145,61
MARIA	900***00922	2017	646506	31/12/2017	R\$ 15,31
MARIA	900***00922	2018	646506	31/12/2017	R\$ 14,48
MARIA	900***00922	2021	646506	31/12/2017	R\$ 257,20
GILSON	900***00922	2017	646507	31/12/2017	R\$ 30,64
GILSON	900***00922	2018	646507	31/12/2017	R\$ 28,84
GILSON	900***00922	2021	646507	31/12/2017	R\$ 514,46
LUCINEIDE	057***21404	2017	647548	31/12/2017	R\$ 19,16
LUCINEIDE	057***21404	2018	647548	31/12/2017	R\$ 18,03
LUCINEIDE	057***21404	2021	647548	31/12/2017	R\$ 291,03
PAULO	079***78402	2017	648341	31/12/2017	R\$ 12,83
PAULO	079***78402	2018	648341	31/12/2017	R\$ 10,59
PAULO	079***78402	2019	648341	31/12/2017	R\$ 138,30
PAULO	079***78402	2020	648341	31/12/2017	R\$ 9,83
PAULO	079***78402	2021	648341	31/12/2017	R\$ 150,15
JOSUE	314***67472	2017	648380	31/12/2017	R\$ 12,77
JOSUE	314***67472	2018	648380	31/12/2017	R\$ 12,02
JOSUE	314***67472	2021	648380	31/12/2017	R\$ 163,54
SERGIO	028***53459	2017	648381	31/12/2017	R\$ 10,95
SERGIO	028***53459	2018	648381	31/12/2017	R\$ 11,64
SERGIO	028***53459	2021	648381	31/12/2017	R\$ 181,20
LYGIA	068***71466	2017	648382	31/12/2017	R\$ 251,55



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
LYGIA	068***71466	2018	648382	31/12/2017	R\$ 12,02
LYGIA	068***71466	2021	648382	31/12/2017	R\$ 217,58
LUCIENE	249***02453	2017	649770	31/12/2017	R\$ 2,21
LUCIENE	249***02453	2021	649770	31/12/2017	R\$ 121,61
IVANILDO	337***20415	2017	651775	31/12/2017	R\$ 12,98
IVANILDO	337***20415	2018	651775	31/12/2017	R\$ 12,12
IVANILDO	337***20415	2021	651775	31/12/2017	R\$ 174,92
IVANILDO	337***20415	2017	651776	31/12/2017	R\$ 12,98
IVANILDO	337***20415	2018	651776	31/12/2017	R\$ 12,12
IVANILDO	337***20415	2021	651776	31/12/2017	R\$ 160,02
IVANILDO	337***20415	2017	651777	31/12/2017	R\$ 12,98
IVANILDO	337***20415	2018	651777	31/12/2017	R\$ 12,12
IVANILDO	337***20415	2021	651777	31/12/2017	R\$ 160,02
IVANILDO	337***20415	2017	651778	31/12/2017	R\$ 12,98
IVANILDO	337***20415	2018	651778	31/12/2017	R\$ 12,12
IVANILDO	337***20415	2021	651778	31/12/2017	R\$ 160,02
IVANILDO	337***20415	2017	651779	31/12/2017	R\$ 12,98
IVANILDO	337***20415	2018	651779	31/12/2017	R\$ 12,12
IVANILDO	337***20415	2021	651779	31/12/2017	R\$ 130,19
IVANILDO	337***20415	2017	651780	31/12/2017	R\$ 16,81
IVANILDO	337***20415	2018	651780	31/12/2017	R\$ 15,70
IVANILDO	337***20415	2021	651780	31/12/2017	R\$ 230,28
IVANILDO	337***20415	2017	651785	31/12/2017	R\$ 13,34
IVANILDO	337***20415	2018	651785	31/12/2017	R\$ 12,34
IVANILDO	337***20415	2021	651785	31/12/2017	R\$ 151,37
IVANILDO	337***20415	2017	651787	31/12/2017	R\$ 13,34
IVANILDO	337***20415	2018	651787	31/12/2017	R\$ 12,34
IVANILDO	337***20415	2021	651787	31/12/2017	R\$ 166,50
IVANILDO	337***20415	2017	651788	31/12/2017	R\$ 12,98
IVANILDO	337***20415	2021	651788	31/12/2017	R\$ 174,61
IVANILDO	337***20415	2017	651789	31/12/2017	R\$ 12,98
IVANILDO	337***20415	2018	651789	31/12/2017	R\$ 12,12
IVANILDO	337***20415	2021	651789	31/12/2017	R\$ 160,02
IVANILDO	337***20415	2017	651790	31/12/2017	R\$ 12,98
IVANILDO	337***20415	2018	651790	31/12/2017	R\$ 12,12
IVANILDO	337***20415	2021	651790	31/12/2017	R\$ 160,02
IVANILDO	337***20415	2017	651791	31/12/2017	R\$ 12,98
IVANILDO	337***20415	2018	651791	31/12/2017	R\$ 12,12
IVANILDO	337***20415	2021	651791	31/12/2017	R\$ 159,70
IVANILDO	337***20415	2017	651793	31/12/2017	R\$ 12,98
IVANILDO	337***20415	2021	651793	31/12/2017	R\$ 174,61
IVANILDO	337***20415	2017	651794	31/12/2017	R\$ 15,31
IVANILDO	337***20415	2021	651794	31/12/2017	R\$ 225,77
IVANILDO	337***20415	2017	651795	31/12/2017	R\$ 15,31
IVANILDO	337***20415	2021	651795	31/12/2017	R\$ 206,45
IVANILDO	337***20415	2017	651861	31/12/2017	R\$ 13,78



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IVANILDO	337***20415	2018	651861	31/12/2017	R\$ 12,74
IVANILDO	337***20415	2021	651861	31/12/2017	R\$ 184,80
IVANILDO	337***20415	2017	651863	31/12/2017	R\$ 19,34
IVANILDO	337***20415	2018	651863	31/12/2017	R\$ 161,86
IVANILDO	337***20415	2021	651863	31/12/2017	R\$ 144,74
IVANILDO	337***20415	2017	651864	31/12/2017	R\$ 16,35
IVANILDO	337***20415	2018	651864	31/12/2017	R\$ 134,97
IVANILDO	337***20415	2021	651864	31/12/2017	R\$ 120,69
IVANILDO	337***20415	2017	651895	31/12/2017	R\$ 12,77
IVANILDO	337***20415	2018	651895	31/12/2017	R\$ 141,04
IVANILDO	337***20415	2021	651895	31/12/2017	R\$ 126,14
IVANILDO	337***20415	2017	651896	31/12/2017	R\$ 12,77
IVANILDO	337***20415	2018	651896	31/12/2017	R\$ 112,83
IVANILDO	337***20415	2021	651896	31/12/2017	R\$ 100,91
IGNORADO	000***00000	2017	656066	31/12/2017	R\$ 240,35
IGNORADO	000***00000	2018	656066	31/12/2017	R\$ 226,21
IGNORADO	000***00000	2019	656066	31/12/2017	R\$ 220,04
IGNORADO	000***00000	2020	656066	31/12/2017	R\$ 214,22
IGNORADO	000***00000	2021	656066	31/12/2017	R\$ 207,90
IGNORADO	000***00000	2017	656067	31/12/2017	R\$ 240,35
IGNORADO	000***00000	2018	656067	31/12/2017	R\$ 226,21
IGNORADO	000***00000	2019	656067	31/12/2017	R\$ 220,04
IGNORADO	000***00000	2020	656067	31/12/2017	R\$ 214,22
IGNORADO	000***00000	2021	656067	31/12/2017	R\$ 207,90
IGNORADO	000***00000	2017	656068	31/12/2017	R\$ 240,35
IGNORADO	000***00000	2018	656068	31/12/2017	R\$ 226,21
IGNORADO	000***00000	2019	656068	31/12/2017	R\$ 220,04
IGNORADO	000***00000	2020	656068	31/12/2017	R\$ 214,22
IGNORADO	000***00000	2021	656068	31/12/2017	R\$ 207,90
MARIA	021***48460	2017	656119	31/12/2017	R\$ 188,89
MARIA	021***48460	2021	656119	31/12/2017	R\$ 311,65
MARIA	021***48460	2017	656547	31/12/2017	R\$ 404,87
MARIA	021***48460	2021	656547	31/12/2017	R\$ 145,38
EDERALDO	036***68486	2017	378705	01/01/2018	R\$ 765,67
ADNNA	110***16430	2017	448460	01/01/2018	R\$ 375,70
EDUARDO	996***64404	2017	448840	01/01/2018	R\$ 467,36
EDUARDO	996***64404	2017	448853	01/01/2018	R\$ 467,36
EDUARDO	996***64404	2017	452933	01/01/2018	R\$ 467,36
EDUARDO	996***64404	2017	453147	01/01/2018	R\$ 467,36
BENIVALDO	863***22453	2017	479505	01/01/2018	R\$ 171,05
JOSE	081***49472	2017	479545	01/01/2018	R\$ 4.546,27
FERNANDO	328***85420	2017	480011	01/01/2018	R\$ 171,05
JOSE	900***00922	2017	480020	01/01/2018	R\$ 171,05
IVANILDO	631***66400	2017	480029	01/01/2018	R\$ 171,05
AFONSO	900***00922	2017	480040	01/01/2018	R\$ 171,05
RENE	023***18402	2017	480107	01/01/2018	R\$ 297,29



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
GILSON	902***00404	2017	480130	01/01/2018	R\$ 129,81
IVANALDO	215***08833	2017	480175	01/01/2018	R\$ 171,05
JOSE	049***58456	2017	480180	01/01/2018	R\$ 171,05
JOSE	054***56408	2017	480185	01/01/2018	R\$ 171,05
SERGIO	067***63431	2017	480195	01/01/2018	R\$ 171,05
REGES	023***57403	2017	480200	01/01/2018	R\$ 171,05
AELSON	052***52484	2017	480205	01/01/2018	R\$ 171,05
SERGIO	037***40438	2017	480215	01/01/2018	R\$ 153,48
JOSE	463***61420	2017	480220	01/01/2018	R\$ 171,05
FABIO	009***50418	2017	480225	01/01/2018	R\$ 171,05
JAAZIEL	071***55490	2017	480230	01/01/2018	R\$ 171,05
GILSON	060***36451	2017	480235	01/01/2018	R\$ 171,05
GENILDO	900***00922	2017	480242	01/01/2018	R\$ 171,05
LOURINALDO	623***46404	2017	480247	01/01/2018	R\$ 171,05
LUIS	935***43415	2017	480252	01/01/2018	R\$ 171,05
JOSE	709***13700	2017	480257	01/01/2018	R\$ 171,05
JOSIVALDO	029***77494	2017	480262	01/01/2018	R\$ 171,05
ADAIR	000***89604	2017	480267	01/01/2018	R\$ 171,05
AMARO	270***89400	2017	480272	01/01/2018	R\$ 171,05
PAULO	861***37468	2017	480277	01/01/2018	R\$ 171,05
AMARO	000***62836	2017	480284	01/01/2018	R\$ 171,05
JOSUE	000***61702	2017	480289	01/01/2018	R\$ 171,05
VALDENIR	030***34490	2017	480294	01/01/2018	R\$ 171,05
CICERO	000***17766	2017	480299	01/01/2018	R\$ 171,05
JOSE	026***11416	2017	480304	01/01/2018	R\$ 171,05
ORLANDO	498***50453	2017	480309	01/01/2018	R\$ 171,05
GENIVALDO	031***36441	2017	480314	01/01/2018	R\$ 171,05
SEVERINO	900***65853	2017	480319	01/01/2018	R\$ 171,05
MARCOS	681***67449	2017	480324	01/01/2018	R\$ 171,05
ERALDO	688***54434	2017	480329	01/01/2018	R\$ 171,05
JOSEVALDO	034***31405	2017	480334	01/01/2018	R\$ 171,05
JOSE	036***12436	2017	480339	01/01/2018	R\$ 171,05
JOSE	334***90487	2017	480344	01/01/2018	R\$ 171,05
JOSE	029***03470	2017	480349	01/01/2018	R\$ 171,05
JOSE	892***12472	2017	480354	01/01/2018	R\$ 171,05
ROSIVALDO	342***66472	2017	480359	01/01/2018	R\$ 143,55
ERIVALDO	029***23478	2017	480364	01/01/2018	R\$ 171,05
OLAVO	027***83817	2017	480369	01/01/2018	R\$ 171,05
JECKSON	032***56425	2017	480374	01/01/2018	R\$ 123,70
SEVERINO	265***93805	2017	480379	01/01/2018	R\$ 171,05
JOSE	012***78431	2017	480384	01/01/2018	R\$ 171,05
ARNON	698***17491	2017	480389	01/01/2018	R\$ 171,05
JOSE	831***12434	2017	480396	01/01/2018	R\$ 171,05
VALDIR	629***14449	2017	480401	01/01/2018	R\$ 171,05
JOSIMAR	027***12424	2017	480406	01/01/2018	R\$ 171,05
JOSE	028***93451	2017	480411	01/01/2018	R\$ 171,05



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	052***55496	2017	480418	01/01/2018	R\$ 171,05
JOSE	872***68449	2017	480425	01/01/2018	R\$ 145,08
JODIVAL	038***03427	2017	480430	01/01/2018	R\$ 171,05
JOSE	009***74440	2017	480435	01/01/2018	R\$ 171,05
JOSE	054***74461	2017	480442	01/01/2018	R\$ 171,05
JOSE	044***25495	2017	480447	01/01/2018	R\$ 171,05
JOSE	867***18434	2017	480452	01/01/2018	R\$ 171,05
PAULO	305***39830	2017	480457	01/01/2018	R\$ 171,05
ROSEILDO	008***05443	2017	480462	01/01/2018	R\$ 171,05
ADRIANO	059***75497	2017	480467	01/01/2018	R\$ 171,05
BRAZ	434***96404	2017	480472	01/01/2018	R\$ 171,05
LUCIANO	045***27490	2017	480477	01/01/2018	R\$ 171,05
ANTONIO	483***63472	2017	480486	01/01/2018	R\$ 171,05
WELLINGTON	080***00460	2017	480491	01/01/2018	R\$ 125,99
JOSE	050***82466	2017	480496	01/01/2018	R\$ 171,05
LUCIANO	027***44405	2017	480501	01/01/2018	R\$ 171,05
JOSE	066***88446	2017	480506	01/01/2018	R\$ 171,05
ADRIANO	064***85445	2017	480511	01/01/2018	R\$ 171,05
JOSIVAN	087***60401	2017	480517	01/01/2018	R\$ 297,29
JOSIAS	167***68000178	2017	480519	01/01/2018	R\$ 171,05
MARIA	482***50463	2017	480522	01/01/2018	R\$ 171,05
LAERTTY	202***94000119	2017	480526	01/01/2018	R\$ 424,66
ELIEL	100***86454	2017	480529	01/01/2018	R\$ 171,03
ANA	291***20459	2017	480530	01/01/2018	R\$ 171,03
ADALMIR	031***80442	2017	480531	01/01/2018	R\$ 171,03
EMANUELA	047***77499	2017	480534	01/01/2018	R\$ 70,38
EDUARDO	024***09432	2017	480536	01/01/2018	R\$ 297,29
IZERANILDO	370***77472	2017	480539	01/01/2018	R\$ 297,29
EDUARDO	024***09432	2017	480541	01/01/2018	R\$ 252,15
JOEL	146***03420	2017	480547	01/01/2018	R\$ 297,29
MARIO	070***06489	2017	480549	01/01/2018	R\$ 297,29
RIVALDO	051***15420	2017	480554	01/01/2018	R\$ 297,29
JOSE	039***48419	2017	480557	01/01/2018	R\$ 297,29
JOEL	011***71450	2017	480564	01/01/2018	R\$ 220,30
JOSE	988***80400	2017	480566	01/01/2018	R\$ 297,29
ALEXANDRE	026***53427	2017	480572	01/01/2018	R\$ 1.029,19
RUBENS	935***88404	2017	480589	01/01/2018	R\$ 424,71
MARIA	407***57400	2017	480594	01/01/2018	R\$ 107,17
NELSON	295***91434	2017	480608	01/01/2018	R\$ 424,71
MARIA	119***20000168	2017	480614	01/01/2018	R\$ 160,77
MARINALVA	027***31794	2017	480658	01/01/2018	R\$ 424,71
SEBASTIAO	099***69400	2017	480663	01/01/2018	R\$ 107,17
AFONSO	066***18824	2017	480681	01/01/2018	R\$ 322,30
MABEL	608***20420	2017	480686	01/01/2018	R\$ 318,51
JOSEMILSON	025***31403	2017	480691	01/01/2018	R\$ 318,51
GENECI	869***91487	2017	480706	01/01/2018	R\$ 236,79



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ISAIAS	270***32468	2017	480711	01/01/2018	R\$ 214,39
GERSON	073***50468	2017	480715	01/01/2018	R\$ 214,39
MARLUCE	415***21404	2017	480732	01/01/2018	R\$ 424,71
HUGO	039***34429	2017	480736	01/01/2018	R\$ 93,29
JOSE	433***96000192	2017	480741	01/01/2018	R\$ 107,17
ELIANE	616***76400	2017	480747	01/01/2018	R\$ 406,84
LOURINALDO	608***49404	2017	480757	01/01/2018	R\$ 322,30
FRANCISCO	141***97491	2017	480762	01/01/2018	R\$ 424,71
JOSE	370***49420	2017	480774	01/01/2018	R\$ 343,16
ALUIZIO	179***48000187	2017	480779	01/01/2018	R\$ 321,58
EDMILSON	258***99472	2017	480788	01/01/2018	R\$ 176,85
FABIANA	012***45474	2017	480804	01/01/2018	R\$ 303,35
MARINEZ	631***82404	2017	480811	01/01/2018	R\$ 418,75
ELIZABETE	268***46839	2017	480821	01/01/2018	R\$ 337,47
JOSE	352***31404	2017	480827	01/01/2018	R\$ 318,51
HOSANO	127***36000116	2017	480832	01/01/2018	R\$ 362,34
ELIDA	075***64000177	2017	480861	01/01/2018	R\$ 399,01
ANA	863***95468	2017	480870	01/01/2018	R\$ 166,51
MARCOS	079***76000103	2017	480881	01/01/2018	R\$ 362,34
ANA	022***51456	2017	480886	01/01/2018	R\$ 424,71
M	111***95000170	2017	480895	01/01/2018	R\$ 483,17
JOSE	845***19453	2017	480896	01/01/2018	R\$ 174,17
IVAN	863***97415	2017	480904	01/01/2018	R\$ 509,66
JOSEFA	616***72468	2017	480909	01/01/2018	R\$ 318,51
JOSE	767***64472	2017	480916	01/01/2018	R\$ 424,71
MARINALVA	858***62468	2017	480924	01/01/2018	R\$ 321,58
ELISABETE	268***46839	2017	480928	01/01/2018	R\$ 318,51
SANDRA	845***22404	2017	480934	01/01/2018	R\$ 483,17
J	071***73000197	2017	480940	01/01/2018	R\$ 2.381,73
EMILENE	453***07400	2017	480945	01/01/2018	R\$ 214,39
JUAREZ	361***53000143	2017	480957	01/01/2018	R\$ 386,07
JULIANA	116***71000153	2017	480959	01/01/2018	R\$ 396,85
JOSE	750***63400	2017	480964	01/01/2018	R\$ 428,84
PAULO	095***66000125	2017	480976	01/01/2018	R\$ 128,97
MANOEL	124***02000163	2017	480980	01/01/2018	R\$ 238,08
RUTE	024***59403	2017	480987	01/01/2018	R\$ 289,87
JENECI	009***31858	2017	480991	01/01/2018	R\$ 289,87
ANTONIO	173***12434	2017	480997	01/01/2018	R\$ 214,39
MARIA	583***49468	2017	481003	01/01/2018	R\$ 175,13
JOSE	033***75454	2017	481011	01/01/2018	R\$ 849,43
SONILDO	732***20459	2017	481016	01/01/2018	R\$ 289,87
JOSE	038***07436	2017	481028	01/01/2018	R\$ 340,72
JOSE	123***76468	2017	481033	01/01/2018	R\$ 428,84
INÁCIO	327***38434	2017	481039	01/01/2018	R\$ 321,58
BENIVALDO	863***22453	2017	481060	01/01/2018	R\$ 122,15
JOSE	496***79472	2017	481070	01/01/2018	R\$ 260,82



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
CARMEM	094***37470	2017	481072	01/01/2018	R\$ 428,86
SEVERINO	105***58404	2017	481076	01/01/2018	R\$ 483,17
J.Q.SILMA	900***09000942	2017	481093	01/01/2018	R\$ 428,84
ANTONIO	212***37487	2017	481107	01/01/2018	R\$ 365,45
JOSE	081***49472	2017	481126	01/01/2018	R\$ 373,22
AVECINO	849***07404	2017	481305	01/01/2018	R\$ 483,17
JOSE	314***21434	2017	481334	01/01/2018	R\$ 80,85
ADILSON	536***98420	2017	481340	01/01/2018	R\$ 350,30
JAIRO	105***99487	2017	481350	01/01/2018	R\$ 350,30
MARIA	042***77456	2017	481356	01/01/2018	R\$ 428,84
ASSOCIACAO	018***56000105	2017	481368	01/01/2018	R\$ 424,71
CICERO	218***09000141	2017	481378	01/01/2018	R\$ 428,84
JOELMA	026***69448	2017	481383	01/01/2018	R\$ 361,15
GIVANILDO	043***41494	2017	481391	01/01/2018	R\$ 428,84
PEDRO	155***03830	2017	481399	01/01/2018	R\$ 428,84
DORGIVAL	418***44420	2017	481407	01/01/2018	R\$ 428,84
JOSE	445***68400	2017	481409	01/01/2018	R\$ 363,70
JOSE	501***32491	2017	481414	01/01/2018	R\$ 483,17
LUCAS	862***90482	2017	481442	01/01/2018	R\$ 428,84
JOSE	900***00922	2017	481451	01/01/2018	R\$ 428,84
RONALDO	728***32434	2017	481457	01/01/2018	R\$ 235,83
IVANILDO	062***96493	2017	481463	01/01/2018	R\$ 428,84
JOSE	124***09000148	2017	481473	01/01/2018	R\$ 362,34
FERNANDO	328***85420	2017	481501	01/01/2018	R\$ 122,15
JOSE	900***00922	2017	481507	01/01/2018	R\$ 366,59
IVANILDO	631***66400	2017	481513	01/01/2018	R\$ 122,15
AFONSO	900***00922	2017	481520	01/01/2018	R\$ 366,59
ADRIANO	032***96479	2017	481558	01/01/2018	R\$ 346,47
RENE	023***18402	2017	481565	01/01/2018	R\$ 481,56
M	355***07000169	2017	481568	01/01/2018	R\$ 194,54
MARILENE	151***91000141	2017	481576	01/01/2018	R\$ 180,58
JOSE	165***75000150	2017	481581	01/01/2018	R\$ 424,71
B	171***74000191	2017	481584	01/01/2018	R\$ 424,71
COOPERATIVA	059***09000100	2017	481589	01/01/2018	R\$ 577,86
ELDER	149***87000189	2017	481596	01/01/2018	R\$ 477,22
J	122***61000198	2017	481601	01/01/2018	R\$ 214,39
JUCINEIDE	113***84000435	2017	481614	01/01/2018	R\$ 483,17
FARMAVETE	900***00922	2017	481633	01/01/2018	R\$ 362,34
JOSE	700***16000131	2017	481651	01/01/2018	R\$ 340,77
MARIA	112***17000134	2017	481662	01/01/2018	R\$ 214,39
COMERCIAL	091***21000128	2017	481667	01/01/2018	R\$ 579,79
GVAL	105***60000105	2017	481677	01/01/2018	R\$ 579,79
NATALIA	117***52000198	2017	481691	01/01/2018	R\$ 483,17
JOSEFA	026***79000243	2017	481695	01/01/2018	R\$ 362,34
PAULO	125***40000106	2017	481704	01/01/2018	R\$ 240,77
JOSEVALDO	123***90000140	2017	481709	01/01/2018	R\$ 483,17



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DIONES	119***31000190	2017	481717	01/01/2018	R\$ 424,71
JOSE	124***11000125	2017	481718	01/01/2018	R\$ 483,19
JOAS	147***75000104	2017	481734	01/01/2018	R\$ 428,84
SINVAL	035***12000143	2017	481746	01/01/2018	R\$ 660,07
LUCIA	008***22000109	2017	481756	01/01/2018	R\$ 869,81
EDNILDA	062***14000178	2017	481768	01/01/2018	R\$ 483,17
ROSIMERE	057***75000104	2017	481772	01/01/2018	R\$ 483,19
M	008***65000176	2017	481777	01/01/2018	R\$ 214,39
ADELMO	127***19000131	2017	481800	01/01/2018	R\$ 424,71
JUCELIO	073***34000120	2017	481807	01/01/2018	R\$ 439,98
ANTONIA	030***45000140	2017	481815	01/01/2018	R\$ 197,35
SANDRA	076***53000135	2017	481820	01/01/2018	R\$ 634,70
BREJO	900***09000942	2017	481825	01/01/2018	R\$ 869,81
MILTON	072***08000191	2017	481829	01/01/2018	R\$ 483,17
LUIZ	084***41000140	2017	481839	01/01/2018	R\$ 483,17
DOMINGOS	130***31000194	2017	481843	01/01/2018	R\$ 287,61
ROGERIO	353***49000214	2017	481849	01/01/2018	R\$ 504,68
YOUSSEF	125***03000128	2017	481853	01/01/2018	R\$ 422,73
MARIA	130***63000165	2017	481857	01/01/2018	R\$ 322,30
EDUARDO	122***17000176	2017	481861	01/01/2018	R\$ 424,71
SANDRA	135***60000154	2017	481868	01/01/2018	R\$ 483,17
ROGERIO	134***28000117	2017	481880	01/01/2018	R\$ 198,84
JOSE	141***98000106	2017	481887	01/01/2018	R\$ 403,32
MARLIETE	142***08000185	2017	481891	01/01/2018	R\$ 483,17
JOSE	145***90000173	2017	481895	01/01/2018	R\$ 340,77
JOCELIA	140***20000236	2017	481896	01/01/2018	R\$ 313,78
BHGI	062***25000170	2017	481903	01/01/2018	R\$ 483,17
L	146***35000156	2017	481908	01/01/2018	R\$ 318,51
JOSE	155***63000187	2017	481916	01/01/2018	R\$ 428,84
15.255.970	152***70000105	2017	481918	01/01/2018	R\$ 342,81
MARIA	137***10000142	2017	481920	01/01/2018	R\$ 483,17
JOSE	157***63000114	2017	481925	01/01/2018	R\$ 483,17
RAYANNE	157***05000170	2017	481929	01/01/2018	R\$ 388,22
BURGUESINHA	153***68000106	2017	481934	01/01/2018	R\$ 424,71
ERON	157***38000163	2017	481939	01/01/2018	R\$ 214,39
PAULO	136***13000124	2017	481948	01/01/2018	R\$ 195,61
ABRAAO	184***18000156	2017	481954	01/01/2018	R\$ 99,42
ROBERTA	177***17000158	2017	481957	01/01/2018	R\$ 483,17
ALBA	184***86000110	2017	481959	01/01/2018	R\$ 401,16
JOAO	128***10000154	2017	481971	01/01/2018	R\$ 546,01
EDIVAN	106***25000126	2017	481976	01/01/2018	R\$ 410,67
KELLY	107***09000157	2017	481983	01/01/2018	R\$ 263,95
HERALDO	107***59000110	2017	481991	01/01/2018	R\$ 386,52
MARIA	094***70000160	2017	481997	01/01/2018	R\$ 483,17
ADRIANA	009***93000169	2017	481999	01/01/2018	R\$ 272,04
COOPERATIVA	011***37000182	2017	482004	01/01/2018	R\$ 386,52



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J	114***82000108	2017	482007	01/01/2018	R\$ 531,47
TIM	024***21001355	2017	482009	01/01/2018	R\$ 1.061,78
J	122***11000162	2017	482015	01/01/2018	R\$ 429,43
MANOEL	128***94000188	2017	482025	01/01/2018	R\$ 483,17
JOSE	128***63000160	2017	482028	01/01/2018	R\$ 483,17
DENISE	096***93000192	2017	482033	01/01/2018	R\$ 724,77
JOSINILDO	083***34000301	2017	482041	01/01/2018	R\$ 481,56
TONYEBSON	143***75000179	2017	482043	01/01/2018	R\$ 395,55
JOSE	145***64000102	2017	482048	01/01/2018	R\$ 483,17
ROSELI	143***69000129	2017	482053	01/01/2018	R\$ 397,70
JOSE	147***35000196	2017	482059	01/01/2018	R\$ 410,67
ASSOCIACAO	105***09000189	2017	482064	01/01/2018	R\$ 303,67
R	152***09000177	2017	482076	01/01/2018	R\$ 434,17
ANTONIEL	149***04000151	2017	482078	01/01/2018	R\$ 363,70
GERIMARIO	150***75000191	2017	482084	01/01/2018	R\$ 483,17
MANOEL	151***45000107	2017	482088	01/01/2018	R\$ 347,24
MARCELO	040***83000129	2017	482092	01/01/2018	R\$ 531,47
MARCIA	028***05000194	2017	482098	01/01/2018	R\$ 362,34
FRANCISCA	036***25000103	2017	482103	01/01/2018	R\$ 905,89
TIM	042***50008246	2017	482113	01/01/2018	R\$ 1.061,78
IGREJA	297***78380674	2017	482116	01/01/2018	R\$ 317,47
SAMUEL	356***39000181	2017	482121	01/01/2018	R\$ 413,06
IGREJA	630***52000102	2017	482125	01/01/2018	R\$ 317,47
D.	079***87000195	2017	482132	01/01/2018	R\$ 531,47
GRANJA	242***85000157	2017	482140	01/01/2018	R\$ 483,19
L	131***43000177	2017	482145	01/01/2018	R\$ 404,15
EVANDRO	153***72000191	2017	482147	01/01/2018	R\$ 427,05
MARCELO	183***69000100	2017	482149	01/01/2018	R\$ 120,38
ASSOCIACAO	050***98000155	2017	482153	01/01/2018	R\$ 386,52
J.A.S.R.	143***47000121	2017	482155	01/01/2018	R\$ 333,68
JOSE	750***58420	2017	482169	01/01/2018	R\$ 428,84
GENILDO	108***40000143	2017	482177	01/01/2018	R\$ 362,34
EMELY	150***20000149	2017	482191	01/01/2018	R\$ 483,17
MONICA	134***72000165	2017	482197	01/01/2018	R\$ 483,17
MONICA	458***63472	2017	482202	01/01/2018	R\$ 509,66
JOSIVANIA	079***82000171	2017	482205	01/01/2018	R\$ 240,77
MARIA	470***15420	2017	482220	01/01/2018	R\$ 424,71
ADELAIDE	600***53415	2017	482237	01/01/2018	R\$ 483,17
MARIA	900***09000942	2017	482243	01/01/2018	R\$ 424,71
MASELI	022***18000143	2017	482251	01/01/2018	R\$ 115,78
MARILENE	020***11444	2017	482256	01/01/2018	R\$ 424,71
ALEXANDRE	901***53449	2017	482262	01/01/2018	R\$ 424,71
ALEXANDRE	901***53449	2017	482267	01/01/2018	R\$ 107,17
ROSENILDO	536***06453	2017	482269	01/01/2018	R\$ 214,39
JOSE	748***66404	2017	482284	01/01/2018	R\$ 428,84
VALFRIDO	099***14404	2017	482301	01/01/2018	R\$ 428,84



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GILSON	902***00404	2017	482305	01/01/2018	R\$ 278,19
COMERCIAL	900***09000942	2017	482310	01/01/2018	R\$ 235,83
MARISTELA	472***96491	2017	482316	01/01/2018	R\$ 424,71
MARIVALDO	916***23887	2017	482339	01/01/2018	R\$ 428,84
JOSE	030***43800	2017	482349	01/01/2018	R\$ 428,84
ENOQUE	750***81487	2017	482360	01/01/2018	R\$ 424,71
AGROPECUARIA	129***12000184	2017	482363	01/01/2018	R\$ 120,38
WALTER	700***07000146	2017	482368	01/01/2018	R\$ 120,38
COOPERATIVA	055***70000166	2017	482373	01/01/2018	R\$ 1.029,19
J.	056***38000137	2017	482378	01/01/2018	R\$ 424,71
LOURINALDO	032***63000187	2017	482384	01/01/2018	R\$ 171,52
JOSE	069***33000104	2017	482389	01/01/2018	R\$ 115,78
JOSE	069***65000183	2017	482395	01/01/2018	R\$ 115,78
JOAO	069***57000163	2017	482400	01/01/2018	R\$ 115,78
MARIA	073***13000159	2017	482401	01/01/2018	R\$ 483,17
MARIA	021***40000175	2017	482405	01/01/2018	R\$ 483,19
JEFFERSON	082***17000157	2017	482410	01/01/2018	R\$ 240,77
MARIA	132***48000160	2017	482416	01/01/2018	R\$ 424,71
ANDREA	137***88000165	2017	482417	01/01/2018	R\$ 321,04
MARIA	110***38000198	2017	482418	01/01/2018	R\$ 483,17
AFONSO	144***25000167	2017	482424	01/01/2018	R\$ 483,17
SANTOS	155***71000110	2017	482433	01/01/2018	R\$ 483,17
LASOR	077***56000113	2017	482435	01/01/2018	R\$ 303,35
ASSOCIACAO	013***58000180	2017	482447	01/01/2018	R\$ 240,77
CONSERTE	356***33000189	2017	482450	01/01/2018	R\$ 579,79
JOSE	035***42000149	2017	482461	01/01/2018	R\$ 483,19
RITA	172***51000116	2017	482474	01/01/2018	R\$ 289,91
JOSE	069***86000172	2017	482479	01/01/2018	R\$ 115,78
JOSE	070***15000170	2017	482484	01/01/2018	R\$ 115,78
ROSENILDA	043***24000240	2017	482494	01/01/2018	R\$ 481,56
MERCADINHO	085***53000190	2017	482501	01/01/2018	R\$ 483,17
MARIA	039***27439	2017	482509	01/01/2018	R\$ 424,71
CICERO	008***59404	2017	482521	01/01/2018	R\$ 104,67
JOSE	170***81449	2017	482529	01/01/2018	R\$ 428,84
PAULO	046***53407	2017	482541	01/01/2018	R\$ 214,39
LUCIELIO	057***13459	2017	482546	01/01/2018	R\$ 214,39
GERMANO	026***21496	2017	482551	01/01/2018	R\$ 424,71
MARIA	125***83468	2017	482557	01/01/2018	R\$ 214,39
JOSEILTON	028***06426	2017	482565	01/01/2018	R\$ 428,84
JOAO	294***24415	2017	482570	01/01/2018	R\$ 424,71
EDIMARIO	061***75467	2017	482573	01/01/2018	R\$ 214,39
JOSE	043***70465	2017	482578	01/01/2018	R\$ 214,39
MARCOS	442***20415	2017	482584	01/01/2018	R\$ 333,07
CELIO	280***78449	2017	482593	01/01/2018	R\$ 424,71
LUCIVALDO	063***34474	2017	482602	01/01/2018	R\$ 428,84
ROZINALDO	047***33431	2017	482610	01/01/2018	R\$ 428,84



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VALDIR	048***10460	2017	482616	01/01/2018	R\$ 428,84
MARIA	076***59430	2017	482621	01/01/2018	R\$ 428,84
MIRIAN	009***54417	2017	482627	01/01/2018	R\$ 849,43
IVANALDO	215***08833	2017	482631	01/01/2018	R\$ 122,15
JOSE	049***58456	2017	482636	01/01/2018	R\$ 122,15
JOSE	054***56408	2017	482640	01/01/2018	R\$ 122,15
SERGIO	067***63431	2017	482648	01/01/2018	R\$ 122,15
REGES	023***57403	2017	482652	01/01/2018	R\$ 122,15
MARIA	681***08468	2017	482657	01/01/2018	R\$ 424,71
AELSON	052***52484	2017	482661	01/01/2018	R\$ 122,15
SERGIO	037***40438	2017	482669	01/01/2018	R\$ 109,61
JOSE	463***61420	2017	482673	01/01/2018	R\$ 122,15
FABIO	009***50418	2017	482677	01/01/2018	R\$ 122,15
JAAZIEL	071***55490	2017	482681	01/01/2018	R\$ 122,15
GILSON	060***36451	2017	482685	01/01/2018	R\$ 122,15
ROMILDO	099***33449	2017	482689	01/01/2018	R\$ 214,39
GILSON	021***41438	2017	482695	01/01/2018	R\$ 289,87
PEDRO	184***88434	2017	482697	01/01/2018	R\$ 484,54
GENILDO	900***00922	2017	482702	01/01/2018	R\$ 122,15
LOURINALDO	623***46404	2017	482706	01/01/2018	R\$ 122,15
LUIS	935***43415	2017	482710	01/01/2018	R\$ 122,15
JOSE	709***13700	2017	482715	01/01/2018	R\$ 122,15
JOSIVALDO	029***77494	2017	482719	01/01/2018	R\$ 122,15
ADAIR	000***89604	2017	482723	01/01/2018	R\$ 122,15
AMARO	270***89400	2017	482727	01/01/2018	R\$ 122,15
PAULO	861***37468	2017	482731	01/01/2018	R\$ 122,15
KLEYDSON	110***10424	2017	482735	01/01/2018	R\$ 483,17
AMARO	000***62836	2017	482740	01/01/2018	R\$ 122,15
JOSUE	000***61702	2017	482744	01/01/2018	R\$ 122,15
VALDENIR	030***34490	2017	482748	01/01/2018	R\$ 122,15
CICERO	000***17766	2017	482752	01/01/2018	R\$ 122,15
JOSE	026***11416	2017	482756	01/01/2018	R\$ 122,15
ORLANDO	498***50453	2017	482760	01/01/2018	R\$ 122,15
GENIVALDO	031***36441	2017	482764	01/01/2018	R\$ 122,15
SEVERINO	900***65853	2017	482768	01/01/2018	R\$ 122,15
MARCOS	681***67449	2017	482772	01/01/2018	R\$ 122,15
ERALDO	688***54434	2017	482776	01/01/2018	R\$ 122,15
JOSEVALDO	034***31405	2017	482780	01/01/2018	R\$ 122,15
JOSE	036***12436	2017	482784	01/01/2018	R\$ 122,15
JOSE	334***90487	2017	482788	01/01/2018	R\$ 122,15
JOSE	029***03470	2017	482792	01/01/2018	R\$ 122,15
JOSE	892***12472	2017	482796	01/01/2018	R\$ 122,15
ROSIVALDO	342***66472	2017	482800	01/01/2018	R\$ 102,52
ERIVALDO	029***23478	2017	482804	01/01/2018	R\$ 122,15
OLAVO	027***83817	2017	482808	01/01/2018	R\$ 122,15
JECKSON	032***56425	2017	482812	01/01/2018	R\$ 88,34



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SEVERINO	265***93805	2017	482816	01/01/2018	R\$ 122,15
JOSE	012***78431	2017	482820	01/01/2018	R\$ 122,15
ARNON	698***17491	2017	482824	01/01/2018	R\$ 122,15
JOSE	831***12434	2017	482829	01/01/2018	R\$ 122,15
VALDIR	629***14449	2017	482833	01/01/2018	R\$ 122,15
JOSIMAR	027***12424	2017	482837	01/01/2018	R\$ 122,15
JOSE	028***93451	2017	482841	01/01/2018	R\$ 122,15
JOSE	052***55496	2017	482846	01/01/2018	R\$ 122,15
JOSE	872***68449	2017	482851	01/01/2018	R\$ 103,61
JODIVAL	038***03427	2017	482855	01/01/2018	R\$ 122,15
JOSE	009***74440	2017	482859	01/01/2018	R\$ 122,15
JOSE	054***74461	2017	482864	01/01/2018	R\$ 122,15
JOSE	044***25495	2017	482868	01/01/2018	R\$ 122,15
JOSE	867***18434	2017	482872	01/01/2018	R\$ 122,15
PAULO	305***39830	2017	482876	01/01/2018	R\$ 122,15
ROSEILDO	008***05443	2017	482880	01/01/2018	R\$ 122,15
ADRIANO	059***75497	2017	482884	01/01/2018	R\$ 122,15
BRAZ	434***96404	2017	482888	01/01/2018	R\$ 122,15
LUCIANO	045***27490	2017	482892	01/01/2018	R\$ 122,15
ANTONIO	483***63472	2017	482898	01/01/2018	R\$ 122,15
WELLINGTON	080***00460	2017	482902	01/01/2018	R\$ 89,97
JOSE	050***82466	2017	482906	01/01/2018	R\$ 122,15
LUCIANO	027***44405	2017	482910	01/01/2018	R\$ 122,15
JOSE	066***88446	2017	482915	01/01/2018	R\$ 122,15
ADRIANO	064***85445	2017	482919	01/01/2018	R\$ 122,15
IVANEIDE	030***52414	2017	482924	01/01/2018	R\$ 428,86
MARIO	051***41449	2017	482931	01/01/2018	R\$ 1.029,19
MARIA	023***46000107	2017	482942	01/01/2018	R\$ 483,17
EDSON	062***51000118	2017	482944	01/01/2018	R\$ 214,39
ANTONIO	025***28000135	2017	482947	01/01/2018	R\$ 509,66
JOSE	094***84000147	2017	482952	01/01/2018	R\$ 483,17
JOAO	089***90000180	2017	482957	01/01/2018	R\$ 241,56
ADJAILSON	107***45000116	2017	482962	01/01/2018	R\$ 214,39
J	109***39000112	2017	482965	01/01/2018	R\$ 483,17
V	112***86000180	2017	482975	01/01/2018	R\$ 483,17
L	114***22000193	2017	482982	01/01/2018	R\$ 214,39
RONILSON	115***52000130	2017	482987	01/01/2018	R\$ 424,71
JOSE	125***61000179	2017	482991	01/01/2018	R\$ 347,24
ROSILENE	095***11000108	2017	482995	01/01/2018	R\$ 483,17
ELIZABETE	091***38000143	2017	482998	01/01/2018	R\$ 483,17
M	086***57000109	2017	483001	01/01/2018	R\$ 483,17
ROBERIO	185***17000179	2017	483005	01/01/2018	R\$ 240,77
FABIANA	023***34000195	2017	483008	01/01/2018	R\$ 483,17
LUCILA	025***79000198	2017	483011	01/01/2018	R\$ 966,33
JOSEBERGUE	071***15000179	2017	483015	01/01/2018	R\$ 483,17
AILTON	069***23000140	2017	483021	01/01/2018	R\$ 424,71



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JOSE	091***94000174	2017	483026	01/01/2018	R\$ 483,17
FRANCISCO	126***84000191	2017	483031	01/01/2018	R\$ 424,71
CIDRAILDO	061***01000180	2017	483035	01/01/2018	R\$ 483,17
ERNANI	137***09000108	2017	483045	01/01/2018	R\$ 424,71
SEBASTIANA	131***65000107	2017	483050	01/01/2018	R\$ 483,17
P	140***01000173	2017	483059	01/01/2018	R\$ 424,71
RAMOS	142***37000133	2017	483064	01/01/2018	R\$ 424,71
S	146***50000178	2017	483067	01/01/2018	R\$ 483,17
MARILIA	131***46000120	2017	483072	01/01/2018	R\$ 483,17
GOMES	158***26000176	2017	483076	01/01/2018	R\$ 214,39
KENIO	156***20000183	2017	483080	01/01/2018	R\$ 483,17
LABORATORIO	169***35000180	2017	483091	01/01/2018	R\$ 424,71
J	110***48000153	2017	483102	01/01/2018	R\$ 509,66
OSMAR	104***80000190	2017	483107	01/01/2018	R\$ 579,79
VIANA	027***77000106	2017	483110	01/01/2018	R\$ 579,79
ALEX	180***23000136	2017	483117	01/01/2018	R\$ 483,17
ASSOC	053***16000104	2017	483122	01/01/2018	R\$ 381,11
S	086***53000173	2017	483138	01/01/2018	R\$ 483,17
PRIMEIRA	080***14000157	2017	483144	01/01/2018	R\$ 291,59
LABORATORIO	169***35000180	2017	483149	01/01/2018	R\$ 424,71
VALMIR	186***92000140	2017	483154	01/01/2018	R\$ 355,87
LUCIENE	186***57000129	2017	483164	01/01/2018	R\$ 282,96
PAULA	110***03000260	2017	483168	01/01/2018	R\$ 483,17
CINTIA	188***64000108	2017	483171	01/01/2018	R\$ 483,17
JAETNA	173***44000166	2017	483174	01/01/2018	R\$ 96,64
JOSIVAN	087***60401	2017	483177	01/01/2018	R\$ 481,56
MARCOS	168***67000105	2017	483184	01/01/2018	R\$ 483,17
JAQUELINE	052***37450	2017	483188	01/01/2018	R\$ 289,91
JL	188***43000109	2017	483194	01/01/2018	R\$ 241,56
ANTONIO	731***48400	2017	483199	01/01/2018	R\$ 424,71
JOSIVALDO	179***35000126	2017	483202	01/01/2018	R\$ 483,17
TELEFONICA	025***57000839	2017	483206	01/01/2018	R\$ 240,77
MARINA	085***25000309	2017	483213	01/01/2018	R\$ 483,17
JORGE	190***39000157	2017	483216	01/01/2018	R\$ 483,17
L.	192***10000159	2017	483220	01/01/2018	R\$ 579,79
JOSE	182***51000150	2017	483223	01/01/2018	R\$ 409,79
RAFAELA	069***31439	2017	483226	01/01/2018	R\$ 107,17
JOZICLEIDE	149***69000100	2017	483232	01/01/2018	R\$ 483,17
JOSIAS	167***68000178	2017	483235	01/01/2018	R\$ 481,56
ANA	196***81000178	2017	483236	01/01/2018	R\$ 315,27
JOSE	148***31000155	2017	483238	01/01/2018	R\$ 483,17
PAULO	195***90000181	2017	483239	01/01/2018	R\$ 1.286,96
EDIVANIA	178***13000102	2017	483240	01/01/2018	R\$ 424,71
LAMARTINE	196***39000188	2017	483246	01/01/2018	R\$ 483,17
MARIA	172***68000109	2017	483253	01/01/2018	R\$ 236,55
JOSÉ	029***54431	2017	483255	01/01/2018	R\$ 481,56



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JOELMA	179***48000169	2017	483258	01/01/2018	R\$ 424,71
HILDIMERY	155***77000153	2017	483262	01/01/2018	R\$ 240,77
PAULO	200***35000120	2017	483267	01/01/2018	R\$ 149,29
MARIA	418***52468	2017	483271	01/01/2018	R\$ 483,17
DIONE	145***49000130	2017	483286	01/01/2018	R\$ 240,77
A	176***63000161	2017	483288	01/01/2018	R\$ 481,56
ADALBERON	122***34000180	2017	483291	01/01/2018	R\$ 433,51
G	149***23000189	2017	483293	01/01/2018	R\$ 424,71
MARIA	482***50463	2017	483296	01/01/2018	R\$ 366,59
VALTER	055***31464	2017	483300	01/01/2018	R\$ 107,17
JOSE	072***44415	2017	483305	01/01/2018	R\$ 386,52
MARIA	944***71434	2017	483310	01/01/2018	R\$ 107,17
JOSINALDO	202***65000184	2017	483313	01/01/2018	R\$ 339,11
LAERTTY	202***94000119	2017	483316	01/01/2018	R\$ 483,17
VALDOMIRO	750***72487	2017	483319	01/01/2018	R\$ 127,41
MARIA	370***35472	2017	483321	01/01/2018	R\$ 127,41
SIVALDO	069***71423	2017	483329	01/01/2018	R\$ 95,56
SIVALDO	069***71423	2017	483333	01/01/2018	R\$ 97,26
LUIZ	202***39000143	2017	483335	01/01/2018	R\$ 120,38
PEDRO	748***43487	2017	483341	01/01/2018	R\$ 107,17
JOSINEIDE	993***98449	2017	483350	01/01/2018	R\$ 107,17
ANDRE	203***61000183	2017	483354	01/01/2018	R\$ 326,31
ELIEL	100***86454	2017	483357	01/01/2018	R\$ 291,41
ANA	291***20459	2017	483359	01/01/2018	R\$ 291,41
MARINALVA	199***68000146	2017	483363	01/01/2018	R\$ 483,17
GEOVANE	200***24000105	2017	483366	01/01/2018	R\$ 483,17
MARCIO	200***32000187	2017	483369	01/01/2018	R\$ 410,67
MARIA	205***69000107	2017	483371	01/01/2018	R\$ 289,91
ALCILEIDE	201***11000161	2017	483373	01/01/2018	R\$ 483,17
IRACI	206***99000151	2017	483376	01/01/2018	R\$ 483,17
ANDREZA	206***87000173	2017	483378	01/01/2018	R\$ 289,91
ADALMIR	031***80442	2017	483381	01/01/2018	R\$ 291,41
EMANUELA	047***77499	2017	483388	01/01/2018	R\$ 115,71
EDUARDO	024***09432	2017	483392	01/01/2018	R\$ 481,56
IZERANILDO	370***77472	2017	483395	01/01/2018	R\$ 481,56
EDUARDO	024***09432	2017	483397	01/01/2018	R\$ 408,45
JOEL	146***03420	2017	483402	01/01/2018	R\$ 481,56
MARIO	070***06489	2017	483404	01/01/2018	R\$ 481,56
RIVALDO	051***15420	2017	483409	01/01/2018	R\$ 481,56
JOSE	039***48419	2017	483412	01/01/2018	R\$ 481,56
D	209***52000104	2017	483418	01/01/2018	R\$ 214,39
BR	092***91000190	2017	483420	01/01/2018	R\$ 486,56
NADJA	209***96000103	2017	483424	01/01/2018	R\$ 180,58
21.193.026	211***26000173	2017	483430	01/01/2018	R\$ 474,81
TOPUS	207***31000184	2017	483433	01/01/2018	R\$ 386,52
MARIA	216***52000171	2017	483435	01/01/2018	R\$ 360,18



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CARLOS	214***50000105	2017	483438	01/01/2018	R\$ 966,33
DAMIANA	030***58428	2017	483439	01/01/2018	R\$ 483,17
ANA	030***31407	2017	483440	01/01/2018	R\$ 409,10
TEREZINHA	124***16487	2017	483442	01/01/2018	R\$ 351,56
MARIA	856***40487	2017	483444	01/01/2018	R\$ 483,17
P&R	208***84000192	2017	483447	01/01/2018	R\$ 1.449,58
ASSOCIACAO	083***89000160	2017	483450	01/01/2018	R\$ 333,00
ASSOCIACAO	048***33000106	2017	483452	01/01/2018	R\$ 386,52
CONSELHO	133***34000174	2017	483453	01/01/2018	R\$ 386,52
NAERCIO	224***94000154	2017	483456	01/01/2018	R\$ 403,33
JOSE	230***44000163	2017	483460	01/01/2018	R\$ 531,47
YASMIM	228***47000150	2017	483465	01/01/2018	R\$ 483,17
JOSE	145***10000189	2017	483468	01/01/2018	R\$ 483,17
JOEL	011***71450	2017	483472	01/01/2018	R\$ 356,85
JOSE	988***80400	2017	483474	01/01/2018	R\$ 481,56
RICARDO	083***83000120	2017	483475	01/01/2018	R\$ 302,34
BRUNA	241***21000122	2017	483476	01/01/2018	R\$ 483,17
SUSANE	235***45000115	2017	483477	01/01/2018	R\$ 483,17
ROSENILDA	043***24000240	2017	483479	01/01/2018	R\$ 481,56
RAPHAEL	212***81000164	2017	483481	01/01/2018	R\$ 460,59
RENATA	133***60000146	2017	483484	01/01/2018	R\$ 241,56
VANIA	259***57000160	2017	483487	01/01/2018	R\$ 308,10
GEDAY	245***29000125	2017	483488	01/01/2018	R\$ 362,34
J	262***92000170	2017	483489	01/01/2018	R\$ 436,54
JOSE	236***00000116	2017	483492	01/01/2018	R\$ 369,70
24.934.370	249***70000164	2017	483493	01/01/2018	R\$ 183,37
JOSE	239***43000191	2017	483494	01/01/2018	R\$ 513,54
TALYS	244***74000168	2017	483495	01/01/2018	R\$ 308,10
FERNANDO	234***62000173	2017	483496	01/01/2018	R\$ 308,10
GERSON	219***66000135	2017	483499	01/01/2018	R\$ 253,06
MARIA	220***82000116	2017	483500	01/01/2018	R\$ 184,84
R	223***15000100	2017	483501	01/01/2018	R\$ 308,10
JOSEFA	225***34000111	2017	483502	01/01/2018	R\$ 231,05
ADELMO	222***80000168	2017	483503	01/01/2018	R\$ 255,81
FABIO	204***18000129	2017	483506	01/01/2018	R\$ 244,80
THALYSON	267***34000105	2017	483508	01/01/2018	R\$ 369,70
ANDREZA	269***83000115	2017	483509	01/01/2018	R\$ 414,87
JOAO	052***16415	2017	483510	01/01/2018	R\$ 383,34
EDSON	077***81466	2017	483511	01/01/2018	R\$ 383,34
CICERA	224***63000164	2017	483512	01/01/2018	R\$ 518,27
PAULA	110***03000180	2017	483513	01/01/2018	R\$ 518,27
HELTONLAI	186***14000183	2017	483514	01/01/2018	R\$ 518,27
KLEBER	074***96000326	2017	483515	01/01/2018	R\$ 0,00
J	169***85000145	2017	483516	01/01/2018	R\$ 455,59
ADIJAILDO	207***51000114	2017	483517	01/01/2018	R\$ 229,97
JOSE	283***83000164	2017	483520	01/01/2018	R\$ 205,91



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JOSELMO	275***89000162	2017	483521	01/01/2018	R\$ 297,35
ADEILTON	234***65000157	2017	483522	01/01/2018	R\$ 181,03
EDSON	282***85000130	2017	483524	01/01/2018	R\$ 267,40
JOSE	732***11491	2017	483531	01/01/2018	R\$ 289,00
GENIVALDO	830***63434	2017	483546	01/01/2018	R\$ 289,00
ANTONIO	131***41871	2017	483555	01/01/2018	R\$ 428,63
ADY	745***87415	2017	483556	01/01/2018	R\$ 438,75
GERCINO	138***62420	2017	483562	01/01/2018	R\$ 428,63
PEDRO	032***97431	2017	483563	01/01/2018	R\$ 431,21
PAULO	377***80459	2017	483566	01/01/2018	R\$ 290,45
JOSE	031***13439	2017	483577	01/01/2018	R\$ 382,33
ADEILSON	869***50415	2017	483582	01/01/2018	R\$ 456,38
ABRAAO	066***25406	2017	483606	01/01/2018	R\$ 356,55
MANOEL	280***23449	2017	483616	01/01/2018	R\$ 290,45
ADRIANO	043***97411	2017	483627	01/01/2018	R\$ 288,71
EDSON	001***34890	2017	483652	01/01/2018	R\$ 288,71
JOSE	536***06472	2017	483659	01/01/2018	R\$ 382,33
GEOVANO	078***39430	2017	483698	01/01/2018	R\$ 288,71
ERIVAN	035***41463	2017	483712	01/01/2018	R\$ 335,67
CICERO	070***19822	2017	483728	01/01/2018	R\$ 382,33
ROBERTO	212***34420	2017	483734	01/01/2018	R\$ 415,28
JOSE	055***73440	2017	483740	01/01/2018	R\$ 382,33
SANDRO	849***12453	2017	483745	01/01/2018	R\$ 382,33
PAULO	258***58420	2017	483749	01/01/2018	R\$ 382,33
JOSE	295***94404	2017	483753	01/01/2018	R\$ 428,63
GEANDRO	065***59470	2017	483757	01/01/2018	R\$ 288,71
EDIMILSON	023***72404	2017	483761	01/01/2018	R\$ 288,71
RICARDO	029***44486	2017	483767	01/01/2018	R\$ 382,33
ARLINDO	616***47453	2017	483788	01/01/2018	R\$ 288,71
MANOEL	270***30478	2017	483820	01/01/2018	R\$ 382,33
JOSE	058***58448	2017	483821	01/01/2018	R\$ 289,00
HALBER	056***00488	2017	483822	01/01/2018	R\$ 101,98
JOSE	001***80870	2017	483830	01/01/2018	R\$ 530,40
MARCIA	652***97434	2017	483834	01/01/2018	R\$ 290,45
AILTON	475***17487	2017	483840	01/01/2018	R\$ 425,54
LEANDRO	068***23436	2014	483856	01/01/2018	R\$ 489,11
LEANDRO	068***23436	2015	483856	01/01/2018	R\$ 287,59
LEANDRO	068***23436	2016	483856	01/01/2018	R\$ 290,99
LEANDRO	068***23436	2017	483856	01/01/2018	R\$ 273,04
JOSE	028***39448	2017	483868	01/01/2018	R\$ 382,33
JOSE	734***96415	2017	483876	01/01/2018	R\$ 0,00
EDIMILSON	072***90476	2017	483880	01/01/2018	R\$ 288,71
ODON	055***44443	2017	483884	01/01/2018	R\$ 290,45
JOSE	750***95420	2017	483899	01/01/2018	R\$ 181,06
JOSE	000***07460	2017	483920	01/01/2018	R\$ 0,00
ADAUTO	023***52461	2017	483926	01/01/2018	R\$ 288,71



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ALLEF	120***84450	2017	483942	01/01/2018	R\$ 425,54
ANTONIO	880***86700	2017	483947	01/01/2018	R\$ 288,71
JOSE	033***32464	2017	483961	01/01/2018	R\$ 0,00
JOSE	025***03481	2017	483966	01/01/2018	R\$ 428,63
EDUARDO	733***50463	2017	483974	01/01/2018	R\$ 382,33
DAMIAO	619***63587	2017	483983	01/01/2018	R\$ 288,71
OVIDIO	000***00000	2017	483987	01/01/2018	R\$ 290,45
RAI	101***03452	2017	483994	01/01/2018	R\$ 90,39
GILVAN	074***62406	2017	484002	01/01/2018	R\$ 96,18
JOSE	029***61480	2017	484006	01/01/2018	R\$ 90,39
ANDRE	336***04870	2017	484018	01/01/2018	R\$ 90,39
EDUARDO	101***64486	2017	484021	01/01/2018	R\$ 90,39
GIVANILDO	037***94496	2017	484022	01/01/2018	R\$ 90,39
JOSE	084***26404	2017	484026	01/01/2018	R\$ 90,39
JOAO	083***52471	2017	484027	01/01/2018	R\$ 90,39
VANDERLEY	114***49442	2017	484029	01/01/2018	R\$ 89,23
ALECSANDRO	044***87400	2017	484032	01/01/2018	R\$ 200,49
MARCONI	008***69439	2017	484036	01/01/2018	R\$ 96,18
MARCELO	065***72470	2017	484042	01/01/2018	R\$ 96,18
EDIVALDO	038***53483	2017	484043	01/01/2018	R\$ 90,39
JOSE	091***67409	2017	484044	01/01/2018	R\$ 90,39
SEBASTIAO	080***07433	2017	484045	01/01/2018	R\$ 90,39
LEILO	702***54403	2017	484046	01/01/2018	R\$ 90,39
PEDRO	104***84491	2017	484051	01/01/2018	R\$ 96,18
CICERO	012***30419	2017	484055	01/01/2018	R\$ 96,18
JOSENILDO	044***78474	2017	484056	01/01/2018	R\$ 90,39
EVERALDO	098***03486	2017	484063	01/01/2018	R\$ 90,39
CARLOS	120***79494	2017	484069	01/01/2018	R\$ 90,39
JOSE	872***68449	2017	484080	01/01/2018	R\$ 90,39
EXPEDITO	902***45487	2017	484084	01/01/2018	R\$ 90,39
JOSE	043***30490	2017	484088	01/01/2018	R\$ 90,39
FABIANO	068***75460	2017	484090	01/01/2018	R\$ 88,07
FABIO	114***89458	2017	484091	01/01/2018	R\$ 90,39
JOSE	069***69483	2017	484098	01/01/2018	R\$ 90,39
ADRIANO	073***31440	2017	484099	01/01/2018	R\$ 90,39
GEOMA	043***70490	2017	484100	01/01/2018	R\$ 90,39
GIVALDO	403***44468	2017	484102	01/01/2018	R\$ 90,39
JUNIOR	054***43484	2017	484103	01/01/2018	R\$ 0,00
JOSE	783***97420	2017	484104	01/01/2018	R\$ 90,39
JOSINALDO	052***51406	2017	484105	01/01/2018	R\$ 90,39
GILBERTO	046***61462	2017	484112	01/01/2018	R\$ 90,39
JOSE	055***73440	2017	484126	01/01/2018	R\$ 0,00
JOSEVALDO	750***71453	2017	484129	01/01/2018	R\$ 382,33
GESSICA	110***85478	2017	484131	01/01/2018	R\$ 417,85
COSME	583***98449	2017	484143	01/01/2018	R\$ 288,71
JOSEVALDO	292***72468	2017	484146	01/01/2018	R\$ 382,33



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LUIZ	000***94430	2017	484175	01/01/2018	R\$ 290,45
JOSE	428***60491	2017	484178	01/01/2018	R\$ 382,33
JOSE	042***13410	2017	484197	01/01/2018	R\$ 382,33
EDMILSON	138***73400	2017	484206	01/01/2018	R\$ 428,63
IVANILDO	386***96400	2017	484207	01/01/2018	R\$ 397,34
ADALBERIO	007***93420	2017	484210	01/01/2018	R\$ 376,87
JURANDIR	750***49400	2017	484227	01/01/2018	R\$ 382,33
PAULO	377***80459	2017	484238	01/01/2018	R\$ 290,45
IVANILDO	440***26472	2017	484241	01/01/2018	R\$ 428,63
JULIO	092***52403	2017	484246	01/01/2018	R\$ 290,45
ROSEMBERG	036***17484	2017	484257	01/01/2018	R\$ 382,33
AMADEU	081***37487	2017	484260	01/01/2018	R\$ 382,33
PAULO	079***78402	2017	484262	01/01/2018	R\$ 431,21
JURACI	673***99834	2017	484275	01/01/2018	R\$ 415,28
JOSE	592***10410	2017	484294	01/01/2018	R\$ 335,67
DAMIAO	039***17405	2017	484297	01/01/2018	R\$ 382,33
MARCONE	016***28432	2017	484301	01/01/2018	R\$ 290,45
JOSE	809***44472	2017	484304	01/01/2018	R\$ 0,00
JOSE	084***13461	2017	484310	01/01/2018	R\$ 0,00
MARIA	013***33428	2017	484317	01/01/2018	R\$ 303,91
CICERO	069***97410	2017	484320	01/01/2018	R\$ 288,71
INALDO	386***91400	2017	484325	01/01/2018	R\$ 382,33
LEONARDO	087***76498	2017	484329	01/01/2018	R\$ 418,30
EMERSON	091***16473	2017	484342	01/01/2018	R\$ 382,33
MARIA	036***99441	2017	484348	01/01/2018	R\$ 290,45
WALLACE	012***06442	2017	484350	01/01/2018	R\$ 1.537,29
EZEQUIEL	090***83448	2017	484352	01/01/2018	R\$ 321,75
GILIARDE	043***05431	2017	484360	01/01/2018	R\$ 382,33
JOSE	116***64431	2017	484373	01/01/2018	R\$ 288,71
JOSE	032***91454	2017	484374	01/01/2018	R\$ 286,97
HELENO	046***60486	2017	484380	01/01/2018	R\$ 288,71
ROBERTO	858***60425	2017	484388	01/01/2018	R\$ 288,71
ALEXANDRO	279***36836	2017	484390	01/01/2018	R\$ 288,71
ANTONIO	165***56491	2017	484404	01/01/2018	R\$ 544,65
JOSILDO	046***24441	2017	484409	01/01/2018	R\$ 581,62
JOSE	732***11491	2017	484416	01/01/2018	R\$ 181,06
ANTONIO	131***41871	2017	484443	01/01/2018	R\$ 199,96
GERCINO	138***62420	2017	484449	01/01/2018	R\$ 199,96
PEDRO	032***97431	2017	484450	01/01/2018	R\$ 201,17
PAULO	377***80459	2017	484453	01/01/2018	R\$ 135,50
JOSE	031***13439	2017	484463	01/01/2018	R\$ 178,37
ADEILSON	869***50415	2017	484469	01/01/2018	R\$ 212,93
ABRAAO	066***25406	2017	484493	01/01/2018	R\$ 318,88
MANOEL	280***23449	2017	484503	01/01/2018	R\$ 135,50
ADRIANO	043***97411	2017	484514	01/01/2018	R\$ 134,69
EDSON	001***34890	2017	484539	01/01/2018	R\$ 134,69



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JOSE	536***06472	2017	484546	01/01/2018	R\$ 178,37
GEOVANO	078***39430	2017	484585	01/01/2018	R\$ 134,69
ERIVAN	035***41463	2017	484599	01/01/2018	R\$ 156,60
CICERO	070***19822	2017	484615	01/01/2018	R\$ 178,37
ROBERTO	212***34420	2017	484621	01/01/2018	R\$ 193,75
JOSE	055***73440	2017	484626	01/01/2018	R\$ 178,37
SANDRO	849***12453	2017	484631	01/01/2018	R\$ 178,37
PAULO	258***58420	2017	484635	01/01/2018	R\$ 178,37
JOSE	295***94404	2017	484639	01/01/2018	R\$ 199,96
GEANDRO	065***59470	2017	484643	01/01/2018	R\$ 134,69
EDIMILSON	023***72404	2017	484647	01/01/2018	R\$ 134,69
RICARDO	029***44486	2017	484653	01/01/2018	R\$ 178,37
ARLINDO	616***47453	2017	484673	01/01/2018	R\$ 134,69
MANOEL	270***30478	2017	484705	01/01/2018	R\$ 178,37
JOSE	058***58448	2017	484706	01/01/2018	R\$ 181,06
JOSE	001***80870	2017	484714	01/01/2018	R\$ 247,44
MARCIA	652***97434	2017	484718	01/01/2018	R\$ 135,50
AILTON	475***17487	2017	484723	01/01/2018	R\$ 198,54
JOSE	028***39448	2017	484745	01/01/2018	R\$ 178,37
JOSE	734***96415	2017	484753	01/01/2018	R\$ 0,00
EDIMILSON	072***90476	2017	484757	01/01/2018	R\$ 134,69
ODON	055***44443	2017	484761	01/01/2018	R\$ 135,50
JOSE	000***07460	2017	484778	01/01/2018	R\$ 0,00
ADAUTO	023***52461	2017	484784	01/01/2018	R\$ 134,69
ALLEF	120***84450	2017	484798	01/01/2018	R\$ 198,54
ANTONIO	880***86700	2017	484803	01/01/2018	R\$ 134,69
JOSE	033***32464	2017	484817	01/01/2018	R\$ 0,00
JOSE	025***03481	2017	484822	01/01/2018	R\$ 199,96
EDUARDO	733***50463	2017	484832	01/01/2018	R\$ 178,37
DAMIAO	619***63587	2017	484840	01/01/2018	R\$ 134,69
OVIDIO	000***00000	2017	484844	01/01/2018	R\$ 135,50
RAI	101***03452	2017	484853	01/01/2018	R\$ 126,58
GILVAN	074***62406	2017	484861	01/01/2018	R\$ 134,69
JOSE	029***61480	2017	484865	01/01/2018	R\$ 126,58
ANDRE	336***04870	2017	484878	01/01/2018	R\$ 126,58
EDUARDO	101***64486	2017	484881	01/01/2018	R\$ 126,58
GIVANILDO	037***94496	2017	484883	01/01/2018	R\$ 126,58
JOSE	084***26404	2017	484887	01/01/2018	R\$ 126,58
JOAO	083***52471	2017	484888	01/01/2018	R\$ 126,58
VANDERLEY	114***49442	2017	484890	01/01/2018	R\$ 124,95
ALECSANDRO	044***87400	2017	484893	01/01/2018	R\$ 126,58
MARCONE	008***69439	2017	484897	01/01/2018	R\$ 134,69
MARCELO	065***72470	2017	484903	01/01/2018	R\$ 134,69
EDIVALDO	038***53483	2017	484904	01/01/2018	R\$ 126,58
JOSE	091***67409	2017	484905	01/01/2018	R\$ 126,58
SEBASTIAO	080***07433	2017	484906	01/01/2018	R\$ 126,58



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LEILO	702***54403	2017	484907	01/01/2018	R\$ 126,58
PEDRO	104***84491	2017	484912	01/01/2018	R\$ 134,69
CICERO	012***30419	2017	484916	01/01/2018	R\$ 134,69
JOSENILDO	044***78474	2017	484917	01/01/2018	R\$ 126,58
ANTONIO	015***14445	2017	484921	01/01/2018	R\$ 206,96
JOSE	040***65486	2017	484922	01/01/2018	R\$ 220,89
EVERALDO	098***03486	2017	484935	01/01/2018	R\$ 126,58
CARLOS	120***79494	2017	484943	01/01/2018	R\$ 126,58
JOSE	872***68449	2017	484954	01/01/2018	R\$ 126,58
EXPEDITO	902***45487	2017	484958	01/01/2018	R\$ 126,58
JOSE	043***30490	2017	484962	01/01/2018	R\$ 126,58
FABIANO	068***75460	2017	484964	01/01/2018	R\$ 123,33
FABIO	114***89458	2017	484965	01/01/2018	R\$ 126,58
JOSE	069***69483	2017	484971	01/01/2018	R\$ 126,58
ADRIANO	073***31440	2017	484972	01/01/2018	R\$ 126,58
GEOMA	043***70490	2017	484973	01/01/2018	R\$ 126,58
GIVALDO	403***44468	2017	484975	01/01/2018	R\$ 126,58
JUNIOR	054***43484	2017	484976	01/01/2018	R\$ 0,00
JOSE	783***97420	2017	484977	01/01/2018	R\$ 126,58
JOSINALDO	052***51406	2017	484978	01/01/2018	R\$ 126,58
GILBERTO	046***61462	2017	484985	01/01/2018	R\$ 126,58
JOSE	055***73440	2017	484999	01/01/2018	R\$ 0,00
JOSEVALDO	750***71453	2017	485002	01/01/2018	R\$ 178,37
GESSICA	110***85478	2017	485004	01/01/2018	R\$ 194,95
COSME	583***98449	2017	485018	01/01/2018	R\$ 134,69
JOSEVALDO	292***72468	2017	485021	01/01/2018	R\$ 178,37
LUIZ	000***94430	2017	485054	01/01/2018	R\$ 135,50
JOSE	428***60491	2017	485057	01/01/2018	R\$ 178,37
JOSE	042***13410	2017	485076	01/01/2018	R\$ 178,37
EDMILSON	138***73400	2017	485085	01/01/2018	R\$ 199,96
ADALBERIO	007***93420	2017	485089	01/01/2018	R\$ 175,82
JURANDIR	750***49400	2017	485106	01/01/2018	R\$ 178,37
PAULO	377***80459	2017	485117	01/01/2018	R\$ 135,50
IVANILDO	440***26472	2017	485120	01/01/2018	R\$ 199,96
JULIO	092***52403	2017	485125	01/01/2018	R\$ 135,50
ROSEMBERG	036***17484	2017	485136	01/01/2018	R\$ 178,37
AMADEU	081***37487	2017	485139	01/01/2018	R\$ 178,37
PAULO	079***78402	2017	485141	01/01/2018	R\$ 201,17
JURACI	673***99834	2017	485154	01/01/2018	R\$ 193,75
JOSE	592***10410	2017	485173	01/01/2018	R\$ 156,60
DAMIAO	039***17405	2017	485176	01/01/2018	R\$ 178,37
MARCONE	016***28432	2017	485180	01/01/2018	R\$ 135,50
JOSE	809***44472	2017	485183	01/01/2018	R\$ 0,00
JOSE	084***13461	2017	485190	01/01/2018	R\$ 0,00
MARIA	013***33428	2017	485197	01/01/2018	R\$ 178,37
CICERO	069***97410	2017	485200	01/01/2018	R\$ 134,69



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INALDO	386***91400	2017	485205	01/01/2018	R\$ 178,37
LEONARDO	087***76498	2017	485209	01/01/2018	R\$ 195,15
EMERSON	091***16473	2017	485222	01/01/2018	R\$ 178,37
MARIA	036***99441	2017	485228	01/01/2018	R\$ 135,50
WALLACE	012***06442	2017	485231	01/01/2018	R\$ 178,37
EZEQUIEL	090***83448	2017	485233	01/01/2018	R\$ 150,11
GILIARDE	043***05431	2017	485242	01/01/2018	R\$ 178,37
JOSE	116***64431	2017	485255	01/01/2018	R\$ 134,69
JOSE	032***91454	2017	485256	01/01/2018	R\$ 133,88
HELENO	046***60486	2017	485262	01/01/2018	R\$ 134,69
ROBERTO	858***60425	2017	485270	01/01/2018	R\$ 134,69
ALEXANDRO	279***36836	2017	485272	01/01/2018	R\$ 134,69
ANTONIO	900***00922	2018	630426	31/12/2018	R\$ 30,40
ANTONIO	900***00922	2021	630426	31/12/2018	R\$ 101,38
TACIANA	862***85404	2018	630492	31/12/2018	R\$ 25,26
TACIANA	862***85404	2021	630492	31/12/2018	R\$ 62,46
CLEONICE	080***07400	2018	630621	31/12/2018	R\$ 28,06
CLEONICE	080***07400	2021	630621	31/12/2018	R\$ 386,63
MARIA	900***00922	2018	630806	31/12/2018	R\$ 91,41
MARIA	900***00922	2021	630806	31/12/2018	R\$ 140,86
JOSE	900***00922	2018	631011	31/12/2018	R\$ 51,50
JOSE	900***00922	2019	631011	31/12/2018	R\$ 47,54
JOSE	900***00922	2020	631011	31/12/2018	R\$ 46,29
JOSE	900***00922	2021	631011	31/12/2018	R\$ 186,48
ANA	022***15492	2018	631063	31/12/2018	R\$ 141,00
SANDRA	476***41472	2018	631246	31/12/2018	R\$ 66,55
SANDRA	476***41472	2021	631246	31/12/2018	R\$ 193,49
VALDECI	124***00420	2018	631372	31/12/2018	R\$ 52,65
VALDECI	124***00420	2021	631372	31/12/2018	R\$ 225,64
JOSE	249***36472	2018	631605	31/12/2018	R\$ 61,04
JOSE	249***36472	2021	631605	31/12/2018	R\$ 169,92
MARIA	900***00922	2018	631658	31/12/2018	R\$ 73,65
MARIA	900***00922	2021	631658	31/12/2018	R\$ 171,79
JADIEL	019***33494	2018	631728	31/12/2018	R\$ 14,41
JADIEL	019***33494	2021	631728	31/12/2018	R\$ 205,39
JOSE	993***35491	2018	632208	31/12/2018	R\$ 63,60
JOAO	848***03420	2018	632313	31/12/2018	R\$ 82,78
JOAO	848***03420	2021	632313	31/12/2018	R\$ 323,18
SILVESTRE	292***82449	2018	633827	31/12/2018	R\$ 789,74
SILVESTRE	292***82449	2021	633827	31/12/2018	R\$ 225,54
EDVANIA	071***13458	2018	634069	31/12/2018	R\$ 573,19
EDVANIA	071***13458	2021	634069	31/12/2018	R\$ 271,06
SEVERINO	900***00922	2018	635007	31/12/2018	R\$ 15,08
SEVERINO	900***00922	2021	635007	31/12/2018	R\$ 251,07
AMARA	900***00922	2018	635677	31/12/2018	R\$ 29,15
AMARA	900***00922	2021	635677	31/12/2018	R\$ 9,62



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ROSALIO	592***80404	2018	635721	31/12/2018	R\$ 45,10
ROSALIO	592***80404	2021	635721	31/12/2018	R\$ 158,06
BRAZ	900***00922	2018	636535	31/12/2018	R\$ 12,02
BRAZ	900***00922	2021	636535	31/12/2018	R\$ 218,98
MARIA	900***00922	2018	636824	31/12/2018	R\$ 31,12
MARIA	900***00922	2021	636824	31/12/2018	R\$ 71,90
IGNORADO	000***00000	2018	637715	31/12/2018	R\$ 142,13
IGNORADO	000***00000	2019	637715	31/12/2018	R\$ 138,22
IGNORADO	000***00000	2020	637715	31/12/2018	R\$ 134,59
IGNORADO	000***00000	2021	637715	31/12/2018	R\$ 131,44
JOSILDA	027***14407	2018	639345	31/12/2018	R\$ 42,07
JOSILDA	027***14407	2021	639345	31/12/2018	R\$ 105,36
ANA	900***00922	2018	639569	31/12/2018	R\$ 17,72
ANA	900***00922	2021	639569	31/12/2018	R\$ 68,10
MARIO	900***00922	2018	639713	31/12/2018	R\$ 28,84
MARIO	900***00922	2021	639713	31/12/2018	R\$ 448,77
DIOCESE	900***00922	2018	644704	31/12/2018	R\$ 14,41
DIOCESE	900***00922	2021	644704	31/12/2018	R\$ 221,24
JOSE	993***35491	2018	645194	31/12/2018	R\$ 10,66
JOSE	993***35491	2021	645194	31/12/2018	R\$ 150,02
MARIA	708***08481	2018	645668	31/12/2018	R\$ 24,02
MARIA	708***08481	2021	645668	31/12/2018	R\$ 409,14
MARIA	900***00922	2018	646212	31/12/2018	R\$ 44,01
MARIA	900***00922	2021	646212	31/12/2018	R\$ 106,28
JOSE	013***39428	2018	646467	31/12/2018	R\$ 14,48
JOSE	013***39428	2021	646467	31/12/2018	R\$ 171,49
JOSE	013***39428	2018	646468	31/12/2018	R\$ 14,48
JOSE	013***39428	2021	646468	31/12/2018	R\$ 171,49
ROSECLAUDIO	774***92420	2018	646469	31/12/2018	R\$ 14,48
ROSECLAUDIO	774***92420	2021	646469	31/12/2018	R\$ 171,49
IVAN	912***29815	2018	646470	31/12/2018	R\$ 12,55
IVAN	912***29815	2021	646470	31/12/2018	R\$ 145,06
ROZENI	088***64433	2018	646471	31/12/2018	R\$ 14,48
ROZENI	088***64433	2021	646471	31/12/2018	R\$ 171,49
ROSELI	027***85417	2018	646472	31/12/2018	R\$ 14,48
ROSELI	027***85417	2021	646472	31/12/2018	R\$ 171,49
JOSE	418***68449	2018	646473	31/12/2018	R\$ 14,48
JOSE	418***68449	2021	646473	31/12/2018	R\$ 171,49
EMANOEL	009***46492	2018	646474	31/12/2018	R\$ 14,48
EMANOEL	009***46492	2021	646474	31/12/2018	R\$ 161,82
VITORIA	130***74424	2018	646475	31/12/2018	R\$ 14,48
VITORIA	130***74424	2021	646475	31/12/2018	R\$ 171,20
IVANILDO	337***20415	2018	651865	31/12/2018	R\$ 134,97
IVANILDO	337***20415	2021	651865	31/12/2018	R\$ 120,69
JOAO	212***56491	2018	655223	31/12/2018	R\$ 711,83
JOAO	212***56491	2021	655223	31/12/2018	R\$ 28,45



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MARIA	418***40497	2018	655869	31/12/2018	R\$ 3.422,53
BENIVANIA	046***80448	2018	655875	31/12/2018	R\$ 765,43
BENIVANIA	046***80448	2021	655875	31/12/2018	R\$ 364,72
LUCIA	863***01400	2018	656069	31/12/2018	R\$ 248,49
LUCIA	863***01400	2021	656069	31/12/2018	R\$ 380,16
RUBENS	935***88404	2018	656070	31/12/2018	R\$ 134,57
RUBENS	935***88404	2021	656070	31/12/2018	R\$ 56,96
MARIA	407***57400	2018	656071	31/12/2018	R\$ 134,57
MARIA	407***57400	2019	656071	31/12/2018	R\$ 124,58
MARIA	407***57400	2020	656071	31/12/2018	R\$ 124,38
MARIA	407***57400	2021	656071	31/12/2018	R\$ 170,98
NELSON	295***91434	2018	656073	31/12/2018	R\$ 134,57
NELSON	295***91434	2020	656073	31/12/2018	R\$ 124,38
NELSON	295***91434	2021	656073	31/12/2018	R\$ 56,96
MARIA	863***51487	2018	656074	31/12/2018	R\$ 108,19
MARINALVA	027***31794	2018	656077	31/12/2018	R\$ 134,57
MARINALVA	027***31794	2019	656077	31/12/2018	R\$ 62,25
MARINALVA	027***31794	2020	656077	31/12/2018	R\$ 62,15
MARINALVA	027***31794	2021	656077	31/12/2018	R\$ 56,96
SEBASTIAO	099***69400	2018	656078	31/12/2018	R\$ 134,57
GENECI	869***91487	2018	656081	31/12/2018	R\$ 108,83
GENECI	869***91487	2019	656081	31/12/2018	R\$ 68,15
GENECI	869***91487	2020	656081	31/12/2018	R\$ 98,25
GENECI	869***91487	2021	656081	31/12/2018	R\$ 60,01
ISAIAS	270***32468	2018	656082	31/12/2018	R\$ 134,57
MARLUCE	415***21404	2018	656084	31/12/2018	R\$ 134,57
MARLUCE	415***21404	2019	656084	31/12/2018	R\$ 62,25
MARLUCE	415***21404	2020	656084	31/12/2018	R\$ 124,38
MARLUCE	415***21404	2021	656084	31/12/2018	R\$ 113,92
ELIANE	616***76400	2018	656085	31/12/2018	R\$ 128,57
ELIANE	616***76400	2019	656085	31/12/2018	R\$ 60,92
ELIANE	616***76400	2020	656085	31/12/2018	R\$ 62,15
ELIANE	616***76400	2021	656085	31/12/2018	R\$ 56,96
FRANCISCO	141***97491	2018	656086	31/12/2018	R\$ 134,57
JOSE	370***49420	2018	656087	31/12/2018	R\$ 107,56
JOSE	370***49420	2020	656087	31/12/2018	R\$ 96,92
MARINEZ	631***82404	2018	656089	31/12/2018	R\$ 132,57
MARINEZ	631***82404	2019	656089	31/12/2018	R\$ 61,25
MARINEZ	631***82404	2020	656089	31/12/2018	R\$ 61,11
MARINEZ	631***82404	2021	656089	31/12/2018	R\$ 55,87
ELIDA	075***64000177	2018	656091	31/12/2018	R\$ 110,10
M	111***95000170	2018	656093	31/12/2018	R\$ 134,57
M	111***95000170	2019	656093	31/12/2018	R\$ 124,58
M	111***95000170	2021	656093	31/12/2018	R\$ 114,02
JOSE	845***19453	2018	656094	31/12/2018	R\$ 108,19
JOSE	845***19453	2019	656094	31/12/2018	R\$ 164,41



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JOSE	845***19453	2020	656094	31/12/2018	R\$ 162,66
JOSE	845***19453	2021	656094	31/12/2018	R\$ 144,55
IVAN	863***97415	2018	656095	31/12/2018	R\$ 109,46
SANDRA	845***22404	2018	656098	31/12/2018	R\$ 134,57
EMILENE	453***07400	2018	656100	31/12/2018	R\$ 134,57
EMILENE	453***07400	2019	656100	31/12/2018	R\$ 207,62
EMILENE	453***07400	2020	656100	31/12/2018	R\$ 124,38
JOSE	750***63400	2018	656102	31/12/2018	R\$ 134,57
JOSE	750***63400	2019	656102	31/12/2018	R\$ 124,58
JOSE	750***63400	2021	656102	31/12/2018	R\$ 114,02
CELIO	863***64434	2018	656103	31/12/2018	R\$ 134,57
CELIO	863***64434	2019	656103	31/12/2018	R\$ 62,25
CELIO	863***64434	2020	656103	31/12/2018	R\$ 124,38
CELIO	863***64434	2021	656103	31/12/2018	R\$ 56,96
MANOEL	124***02000163	2018	656104	31/12/2018	R\$ 109,46
MANOEL	124***02000163	2019	656104	31/12/2018	R\$ 68,59
MANOEL	124***02000163	2020	656104	31/12/2018	R\$ 98,91
MANOEL	124***02000163	2021	656104	31/12/2018	R\$ 60,49
RUTE	024***59403	2018	656105	31/12/2018	R\$ 134,57
RUTE	024***59403	2019	656105	31/12/2018	R\$ 85,52
RUTE	024***59403	2020	656105	31/12/2018	R\$ 124,38
RUTE	024***59403	2021	656105	31/12/2018	R\$ 78,28
JENECCI	009***31858	2018	656106	31/12/2018	R\$ 134,57
JENECCI	009***31858	2020	656106	31/12/2018	R\$ 248,76
ANTONIO	173***12434	2018	656107	31/12/2018	R\$ 134,57
ANTONIO	173***12434	2019	656107	31/12/2018	R\$ 124,58
ANTONIO	173***12434	2020	656107	31/12/2018	R\$ 124,38
ANTONIO	173***12434	2021	656107	31/12/2018	R\$ 114,02
SONILDO	732***20459	2018	656109	31/12/2018	R\$ 134,57
SONILDO	732***20459	2019	656109	31/12/2018	R\$ 85,52
SONILDO	732***20459	2020	656109	31/12/2018	R\$ 83,96
SONILDO	732***20459	2021	656109	31/12/2018	R\$ 76,79
JOSE	038***07436	2018	656110	31/12/2018	R\$ 134,57
JOSE	123***76468	2018	656111	31/12/2018	R\$ 134,57
JOSE	146***22000104	2018	656112	31/12/2018	R\$ 108,19
BENIVALDO	863***22453	2018	656113	31/12/2018	R\$ 110,49
BENIVALDO	863***22453	2021	656113	31/12/2018	R\$ 118,65
JOSE	496***79472	2018	656114	31/12/2018	R\$ 134,57
CARMEM	094***37470	2018	656115	31/12/2018	R\$ 134,57
SEVERINO	105***58404	2018	656116	31/12/2018	R\$ 134,57
J.Q.SILMA	900***09000942	2018	656117	31/12/2018	R\$ 134,57
J.Q.SILMA	900***09000942	2019	656117	31/12/2018	R\$ 166,09
J.Q.SILMA	900***09000942	2020	656117	31/12/2018	R\$ 124,38
J.Q.SILMA	900***09000942	2021	656117	31/12/2018	R\$ 152,02
JOSE	081***49472	2018	656118	31/12/2018	R\$ 161,44
JOSE	081***49472	2021	656118	31/12/2018	R\$ 311,65



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ADILSON	536***98420	2018	656121	31/12/2018	R\$ 108,83
JAIRO	105***99487	2018	656122	31/12/2018	R\$ 108,83
ASSOCIACAO	018***56000105	2018	656123	31/12/2018	R\$ 134,57
CICERO	218***09000141	2018	656124	31/12/2018	R\$ 134,57
MALAQUIAS	684***60468	2018	656125	31/12/2018	R\$ 108,83
GIVANILDO	043***41494	2018	656126	31/12/2018	R\$ 134,57
DORGIVAL	418***44420	2018	656127	31/12/2018	R\$ 134,57
LUCAS	862***90482	2018	656128	31/12/2018	R\$ 134,57
JOSE	900***00922	2018	656129	31/12/2018	R\$ 134,57
RONALDO	728***32434	2018	656130	31/12/2018	R\$ 134,57
FERNANDO	328***85420	2018	656131	31/12/2018	R\$ 110,49
FERNANDO	328***85420	2021	656131	31/12/2018	R\$ 118,65
JOSE	900***00922	2018	656132	31/12/2018	R\$ 161,44
JOSE	900***00922	2021	656132	31/12/2018	R\$ 145,38
IVANILDO	631***66400	2018	656133	31/12/2018	R\$ 110,49
IVANILDO	631***66400	2021	656133	31/12/2018	R\$ 118,65
AFONSO	900***00922	2018	656134	31/12/2018	R\$ 161,44
AFONSO	900***00922	2021	656134	31/12/2018	R\$ 145,38
RENE	023***18402	2018	656136	31/12/2018	R\$ 298,21
RENE	023***18402	2021	656136	31/12/2018	R\$ 252,73
M	355***07000169	2018	656137	31/12/2018	R\$ 107,56
M	355***07000169	2019	656137	31/12/2018	R\$ 130,67
M	355***07000169	2020	656137	31/12/2018	R\$ 96,92
MARILENE	151***91000141	2018	656139	31/12/2018	R\$ 134,57
COOPERATIVA	059***09000100	2018	656140	31/12/2018	R\$ 134,57
ELDER	149***87000189	2018	656141	31/12/2018	R\$ 110,10
JUCINEIDE	113***84000435	2018	656142	31/12/2018	R\$ 134,57
MARIA	112***17000134	2018	656143	31/12/2018	R\$ 108,83
COMERCIAL	091***21000128	2018	656144	31/12/2018	R\$ 134,57
NATALIA	117***52000198	2018	656145	31/12/2018	R\$ 134,57
JOSEVALDO	123***90000140	2018	656146	31/12/2018	R\$ 134,57
DIONES	119***31000190	2018	656147	31/12/2018	R\$ 134,57
DIONES	119***31000190	2019	656147	31/12/2018	R\$ 124,58
JOSE	124***11000125	2018	656148	31/12/2018	R\$ 134,57
LUCIA	008***22000109	2018	656149	31/12/2018	R\$ 134,57
LUCIA	008***22000109	2019	656149	31/12/2018	R\$ 124,58
LUCIA	008***22000109	2020	656149	31/12/2018	R\$ 124,38
LUCIA	008***22000109	2021	656149	31/12/2018	R\$ 190,05
EDNILDA	062***14000178	2018	656150	31/12/2018	R\$ 134,57
ANTONIA	030***45000140	2018	656151	31/12/2018	R\$ 108,83
ROGERIO	353***49000214	2018	656154	31/12/2018	R\$ 108,19
YOUSSEF	125***03000128	2018	656155	31/12/2018	R\$ 117,10
EDUARDO	122***17000176	2018	656156	31/12/2018	R\$ 134,57
CELIO	140***96000160	2018	656157	31/12/2018	R\$ 109,46
SANDRA	135***60000154	2018	656158	31/12/2018	R\$ 134,57
SANDRA	135***60000154	2019	656158	31/12/2018	R\$ 124,58



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13.671.015	136***15000123	2018	656159	31/12/2018	R\$ 115,19
ROGERIO	134***28000117	2018	656160	31/12/2018	R\$ 110,10
MANOELA	144***29000108	2018	656161	31/12/2018	R\$ 134,57
JOSE	155***63000187	2018	656164	31/12/2018	R\$ 134,57
15.255.970	152***70000105	2018	656165	31/12/2018	R\$ 108,83
JOSE	157***63000114	2018	656166	31/12/2018	R\$ 134,57
BURGUESINHA	153***68000106	2018	656167	31/12/2018	R\$ 134,57
BURGUESINHA	153***68000106	2019	656167	31/12/2018	R\$ 124,58
PAULO	136***13000124	2018	656168	31/12/2018	R\$ 108,19
ROBERTA	177***17000158	2018	656170	31/12/2018	R\$ 134,57
EDIVAN	106***25000126	2018	656171	31/12/2018	R\$ 134,57
HERALDO	107***59000110	2018	656172	31/12/2018	R\$ 134,57
MARIA	094***70000160	2018	656173	31/12/2018	R\$ 134,57
MARIA	094***70000160	2021	656173	31/12/2018	R\$ 114,02
MANOEL	128***94000188	2018	656174	31/12/2018	R\$ 134,57
JOSE	128***63000160	2018	656175	31/12/2018	R\$ 134,57
DENISE	096***93000192	2018	656176	31/12/2018	R\$ 134,57
JOSINILDO	083***34000301	2018	656177	31/12/2018	R\$ 134,57
TONYEBSON	143***75000179	2018	656178	31/12/2018	R\$ 109,46
JOSE	145***64000102	2018	656179	31/12/2018	R\$ 134,57
ROSELI	143***69000129	2018	656180	31/12/2018	R\$ 107,56
GERIMARIO	150***75000191	2018	656182	31/12/2018	R\$ 134,57
IGREJA	297***78380674	2018	656183	31/12/2018	R\$ 109,46
J	072***08000188	2018	656184	31/12/2018	R\$ 112,01
SAMUEL	356***39000181	2018	656185	31/12/2018	R\$ 115,19
IGREJA	630***52000102	2018	656186	31/12/2018	R\$ 109,46
D.	079***87000195	2018	656187	31/12/2018	R\$ 134,57
MARCELO	183***69000100	2018	656188	31/12/2018	R\$ 134,57
ASSOCIACAO	050***98000155	2018	656189	31/12/2018	R\$ 134,57
MONICA	134***72000165	2018	656192	31/12/2018	R\$ 134,57
MONICA	458***63472	2018	656193	31/12/2018	R\$ 134,57
JOSIVANIA	079***82000171	2018	656194	31/12/2018	R\$ 134,57
JOSIVANIA	079***82000171	2019	656194	31/12/2018	R\$ 124,58
JOSIVANIA	079***82000171	2020	656194	31/12/2018	R\$ 123,69
LINALDO	314***49415	2018	656196	31/12/2018	R\$ 134,57
LINALDO	314***49415	2019	656196	31/12/2018	R\$ 62,25
LINALDO	314***49415	2020	656196	31/12/2018	R\$ 61,80
MARIA	470***15420	2018	656197	31/12/2018	R\$ 134,57
MARIA	470***15420	2019	656197	31/12/2018	R\$ 62,25
MARIA	470***15420	2020	656197	31/12/2018	R\$ 61,80
JOSE	113***38810	2018	656198	31/12/2018	R\$ 134,57
JOSE	113***38810	2019	656198	31/12/2018	R\$ 62,25
JOSE	113***38810	2020	656198	31/12/2018	R\$ 61,80
JOSE	113***38810	2021	656198	31/12/2018	R\$ 56,96
MARIA	900***09000942	2018	656199	31/12/2018	R\$ 134,57
MARIA	900***09000942	2019	656199	31/12/2018	R\$ 62,25



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MARIA	900***09000942	2020	656199	31/12/2018	R\$ 61,80
MARILENE	020***11444	2018	656200	31/12/2018	R\$ 134,57
MARILENE	020***11444	2019	656200	31/12/2018	R\$ 62,25
MARILENE	020***11444	2020	656200	31/12/2018	R\$ 61,80
MARILENE	020***11444	2021	656200	31/12/2018	R\$ 56,96
ALEXANDRE	901***53449	2018	656201	31/12/2018	R\$ 134,57
ALEXANDRE	901***53449	2019	656201	31/12/2018	R\$ 62,25
ALEXANDRE	901***53449	2020	656201	31/12/2018	R\$ 61,80
ALEXANDRE	901***53449	2018	656202	31/12/2018	R\$ 269,14
ALEXANDRE	901***53449	2019	656202	31/12/2018	R\$ 186,83
ALEXANDRE	901***53449	2020	656202	31/12/2018	R\$ 61,80
ALEXANDRE	901***53449	2021	656202	31/12/2018	R\$ 56,96
ROSENILDO	536***06453	2018	656203	31/12/2018	R\$ 134,57
ROSENILDO	536***06453	2021	656203	31/12/2018	R\$ 190,05
JOSE	748***66404	2018	656204	31/12/2018	R\$ 134,57
JOSE	051***67441	2018	656205	31/12/2018	R\$ 134,57
JOSE	051***67441	2019	656205	31/12/2018	R\$ 124,58
JOSE	051***67441	2020	656205	31/12/2018	R\$ 123,69
JOSE	051***67441	2021	656205	31/12/2018	R\$ 114,02
VALFRIDO	099***14404	2018	656206	31/12/2018	R\$ 134,57
MARISTELA	472***96491	2018	656207	31/12/2018	R\$ 134,57
MARIVALDO	916***23887	2018	656208	31/12/2018	R\$ 134,57
JOSE	030***43800	2018	656209	31/12/2018	R\$ 134,57
ENOQUE	750***81487	2018	656210	31/12/2018	R\$ 134,57
ENOQUE	750***81487	2019	656210	31/12/2018	R\$ 62,25
ENOQUE	750***81487	2020	656210	31/12/2018	R\$ 61,80
J.	056***38000137	2018	656213	31/12/2018	R\$ 134,57
J.	056***38000137	2019	656213	31/12/2018	R\$ 124,58
MARIA	073***13000159	2018	656215	31/12/2018	R\$ 134,57
MARIA	073***13000159	2019	656215	31/12/2018	R\$ 124,58
MARIA	073***13000159	2020	656215	31/12/2018	R\$ 124,38
JEFFERSON	082***17000157	2018	656216	31/12/2018	R\$ 134,57
MARIA	132***48000160	2018	656217	31/12/2018	R\$ 134,57
ANDREA	137***88000165	2018	656218	31/12/2018	R\$ 134,57
ANDREA	137***88000165	2019	656218	31/12/2018	R\$ 124,58
SANTOS	155***71000110	2018	656219	31/12/2018	R\$ 134,57
SANTOS	155***71000110	2019	656219	31/12/2018	R\$ 166,09
SANTOS	155***71000110	2020	656219	31/12/2018	R\$ 124,38
CONSERTE	356***33000189	2018	656221	31/12/2018	R\$ 134,57
JOSE	035***42000149	2018	656222	31/12/2018	R\$ 134,57
08.773.464	087***64000142	2018	656223	31/12/2018	R\$ 0,00
IVANALDO	215***08833	2018	656242	31/12/2018	R\$ 110,49
IVANALDO	215***08833	2021	656242	31/12/2018	R\$ 118,65
JOSE	049***58456	2018	656243	31/12/2018	R\$ 110,49
JOSE	049***58456	2021	656243	31/12/2018	R\$ 118,65
JOSE	054***56408	2018	656244	31/12/2018	R\$ 110,49



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JOSE	054***56408	2021	656244	31/12/2018	R\$ 118,65
SERGIO	067***63431	2018	656246	31/12/2018	R\$ 110,49
SERGIO	067***63431	2021	656246	31/12/2018	R\$ 118,65
REGES	023***57403	2018	656247	31/12/2018	R\$ 110,49
REGES	023***57403	2021	656247	31/12/2018	R\$ 118,65
AELSON	052***52484	2018	656248	31/12/2018	R\$ 110,49
AELSON	052***52484	2021	656248	31/12/2018	R\$ 118,65
SERGIO	037***40438	2018	656249	31/12/2018	R\$ 98,77
SERGIO	037***40438	2021	656249	31/12/2018	R\$ 118,65
JOSE	463***61420	2018	656250	31/12/2018	R\$ 110,49
JOSE	463***61420	2021	656250	31/12/2018	R\$ 118,65
FABIO	009***50418	2018	656251	31/12/2018	R\$ 110,49
FABIO	009***50418	2021	656251	31/12/2018	R\$ 118,65
JAAZIEL	071***55490	2018	656252	31/12/2018	R\$ 110,49
JAAZIEL	071***55490	2021	656252	31/12/2018	R\$ 118,65
GILSON	060***36451	2018	656253	31/12/2018	R\$ 110,49
GILSON	060***36451	2021	656253	31/12/2018	R\$ 118,65
GENILDO	900***00922	2018	656255	31/12/2018	R\$ 110,49
GENILDO	900***00922	2021	656255	31/12/2018	R\$ 118,65
LOURINALDO	623***46404	2018	656256	31/12/2018	R\$ 110,49
LOURINALDO	623***46404	2021	656256	31/12/2018	R\$ 118,65
LUIS	935***43415	2018	656257	31/12/2018	R\$ 110,49
LUIS	935***43415	2021	656257	31/12/2018	R\$ 118,65
JOSE	709***13700	2018	656258	31/12/2018	R\$ 110,49
JOSE	709***13700	2021	656258	31/12/2018	R\$ 118,65
JOSIVALDO	029***77494	2018	656259	31/12/2018	R\$ 110,49
JOSIVALDO	029***77494	2021	656259	31/12/2018	R\$ 118,65
ADAIR	000***89604	2018	656260	31/12/2018	R\$ 110,49
ADAIR	000***89604	2021	656260	31/12/2018	R\$ 118,65
AMARO	270***89400	2018	656261	31/12/2018	R\$ 110,49
AMARO	270***89400	2021	656261	31/12/2018	R\$ 118,65
PAULO	861***37468	2018	656262	31/12/2018	R\$ 110,49
PAULO	861***37468	2021	656262	31/12/2018	R\$ 118,65
AMARO	000***62836	2018	656263	31/12/2018	R\$ 110,49
AMARO	000***62836	2021	656263	31/12/2018	R\$ 118,65
JOSUE	000***61702	2018	656264	31/12/2018	R\$ 110,49
JOSUE	000***61702	2021	656264	31/12/2018	R\$ 118,65
VALDENIR	030***34490	2018	656265	31/12/2018	R\$ 110,49
VALDENIR	030***34490	2021	656265	31/12/2018	R\$ 118,65
CICERO	000***17766	2018	656266	31/12/2018	R\$ 110,49
CICERO	000***17766	2021	656266	31/12/2018	R\$ 118,65
JOSE	026***11416	2018	656267	31/12/2018	R\$ 110,49
JOSE	026***11416	2021	656267	31/12/2018	R\$ 118,65
ORLANDO	498***50453	2018	656268	31/12/2018	R\$ 110,49
ORLANDO	498***50453	2021	656268	31/12/2018	R\$ 118,65
GENIVALDO	031***36441	2018	656269	31/12/2018	R\$ 110,49



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GENIVALDO	031***36441	2021	656269	31/12/2018	R\$ 118,65
SEVERINO	900***65853	2018	656270	31/12/2018	R\$ 110,49
SEVERINO	900***65853	2021	656270	31/12/2018	R\$ 118,65
MARCOS	681***67449	2018	656271	31/12/2018	R\$ 110,49
MARCOS	681***67449	2021	656271	31/12/2018	R\$ 118,65
ERALDO	688***54434	2018	656272	31/12/2018	R\$ 110,49
ERALDO	688***54434	2021	656272	31/12/2018	R\$ 118,65
JOSEVALDO	034***31405	2018	656273	31/12/2018	R\$ 110,49
JOSEVALDO	034***31405	2021	656273	31/12/2018	R\$ 118,65
JOSE	036***12436	2018	656274	31/12/2018	R\$ 110,49
JOSE	036***12436	2021	656274	31/12/2018	R\$ 118,65
JOSE	334***90487	2018	656275	31/12/2018	R\$ 110,49
JOSE	334***90487	2021	656275	31/12/2018	R\$ 118,65
JOSE	029***03470	2018	656276	31/12/2018	R\$ 110,49
JOSE	029***03470	2021	656276	31/12/2018	R\$ 118,65
JOSE	892***12472	2018	656277	31/12/2018	R\$ 110,49
JOSE	892***12472	2021	656277	31/12/2018	R\$ 118,65
ROSIVALDO	342***66472	2018	656278	31/12/2018	R\$ 91,98
ROSIVALDO	342***66472	2021	656278	31/12/2018	R\$ 94,57
ERIVALDO	029***23478	2018	656279	31/12/2018	R\$ 110,49
ERIVALDO	029***23478	2021	656279	31/12/2018	R\$ 118,65
OLAVO	027***83817	2018	656280	31/12/2018	R\$ 110,49
OLAVO	027***83817	2021	656280	31/12/2018	R\$ 118,65
SEVERINO	265***93805	2018	656281	31/12/2018	R\$ 110,49
SEVERINO	265***93805	2021	656281	31/12/2018	R\$ 118,65
JOSE	012***78431	2018	656282	31/12/2018	R\$ 110,49
JOSE	012***78431	2021	656282	31/12/2018	R\$ 118,65
ARNON	698***17491	2018	656283	31/12/2018	R\$ 110,49
ARNON	698***17491	2021	656283	31/12/2018	R\$ 118,65
JOSE	831***12434	2018	656284	31/12/2018	R\$ 110,49
JOSE	831***12434	2021	656284	31/12/2018	R\$ 118,65
VALDIR	629***14449	2018	656285	31/12/2018	R\$ 110,49
VALDIR	629***14449	2021	656285	31/12/2018	R\$ 118,65
JOSIMAR	027***12424	2018	656286	31/12/2018	R\$ 110,49
JOSIMAR	027***12424	2021	656286	31/12/2018	R\$ 118,65
JOSE	028***93451	2018	656287	31/12/2018	R\$ 110,49
JOSE	028***93451	2021	656287	31/12/2018	R\$ 118,65
JOSE	052***55496	2018	656288	31/12/2018	R\$ 110,49
JOSE	052***55496	2021	656288	31/12/2018	R\$ 118,65
JOSE	872***68449	2018	656289	31/12/2018	R\$ 93,02
JOSE	872***68449	2021	656289	31/12/2018	R\$ 96,01
JODIVAL	038***03427	2018	656290	31/12/2018	R\$ 110,49
JODIVAL	038***03427	2021	656290	31/12/2018	R\$ 118,65
JOSE	009***74440	2018	656291	31/12/2018	R\$ 110,49
JOSE	009***74440	2021	656291	31/12/2018	R\$ 118,65
JOSE	054***74461	2018	656292	31/12/2018	R\$ 110,49



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JOSE	054***74461	2021	656292	31/12/2018	R\$ 118,65
JOSE	044***25495	2018	656293	31/12/2018	R\$ 110,49
JOSE	044***25495	2021	656293	31/12/2018	R\$ 118,65
JOSE	867***18434	2018	656294	31/12/2018	R\$ 110,49
JOSE	867***18434	2021	656294	31/12/2018	R\$ 118,65
PAULO	305***39830	2018	656295	31/12/2018	R\$ 110,49
PAULO	305***39830	2021	656295	31/12/2018	R\$ 118,65
ROSEILDO	008***05443	2018	656296	31/12/2018	R\$ 110,49
ROSEILDO	008***05443	2021	656296	31/12/2018	R\$ 118,65
ADRIANO	059***75497	2018	656297	31/12/2018	R\$ 110,49
ADRIANO	059***75497	2021	656297	31/12/2018	R\$ 118,65
BRAZ	434***96404	2018	656298	31/12/2018	R\$ 110,49
BRAZ	434***96404	2021	656298	31/12/2018	R\$ 118,65
LUCIANO	045***27490	2018	656299	31/12/2018	R\$ 110,49
LUCIANO	045***27490	2021	656299	31/12/2018	R\$ 118,65
ANTONIO	483***63472	2018	656300	31/12/2018	R\$ 110,49
ANTONIO	483***63472	2021	656300	31/12/2018	R\$ 118,65
JOSE	050***82466	2018	656301	31/12/2018	R\$ 110,49
JOSE	050***82466	2021	656301	31/12/2018	R\$ 118,65
LUCIANO	027***44405	2018	656302	31/12/2018	R\$ 110,49
LUCIANO	027***44405	2021	656302	31/12/2018	R\$ 118,65
JOSE	066***88446	2018	656303	31/12/2018	R\$ 110,49
JOSE	066***88446	2021	656303	31/12/2018	R\$ 118,65
ADRIANO	064***85445	2018	656304	31/12/2018	R\$ 110,49
ADRIANO	064***85445	2021	656304	31/12/2018	R\$ 118,65
ERONDI	188***02000137	2018	656318	31/12/2018	R\$ 134,57
ERONDI	188***02000137	2019	656318	31/12/2018	R\$ 124,58
ERONDI	188***02000137	2021	656318	31/12/2018	R\$ 190,05
JOSIVAN	087***60401	2018	656319	31/12/2018	R\$ 280,60
JOSIVAN	087***60401	2021	656319	31/12/2018	R\$ 252,73
MARCOS	168***67000105	2018	656321	31/12/2018	R\$ 134,57
JAQUELINE	052***37450	2018	656322	31/12/2018	R\$ 134,57
JAQUELINE	052***37450	2021	656322	31/12/2018	R\$ 78,28
L.	192***10000159	2018	656329	31/12/2018	R\$ 134,57
JOSE	182***51000150	2018	656330	31/12/2018	R\$ 113,28
JOSE	182***51000150	2019	656330	31/12/2018	R\$ 138,31
RAFAELA	069***31439	2018	656331	31/12/2018	R\$ 134,57
RAFAELA	069***31439	2019	656331	31/12/2018	R\$ 62,25
RAFAELA	069***31439	2021	656331	31/12/2018	R\$ 56,96
JOSIAS	167***68000178	2018	656333	31/12/2018	R\$ 134,57
ANA	196***81000178	2018	656335	31/12/2018	R\$ 134,57
PAULO	195***90000181	2018	656336	31/12/2018	R\$ 134,57
PAULO	195***90000181	2019	656336	31/12/2018	R\$ 62,25
PAULO	195***90000181	2020	656336	31/12/2018	R\$ 62,15
PAULO	195***90000181	2021	656336	31/12/2018	R\$ 56,96
EDMMARA	130***29000160	2018	656342	31/12/2018	R\$ 134,57



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W	199***69000170	2018	656343	31/12/2018	R\$ 134,57
MARIA	482***50463	2018	656347	31/12/2018	R\$ 161,44
MARIA	482***50463	2021	656347	31/12/2018	R\$ 311,65
JOSINALDO	202***65000184	2018	656353	31/12/2018	R\$ 134,57
JOSINALDO	202***65000184	2019	656353	31/12/2018	R\$ 124,58
VALDOMIRO	750***72487	2018	656354	31/12/2018	R\$ 134,57
JOSINEIDE	993***98449	2018	656356	31/12/2018	R\$ 134,57
JOSINEIDE	993***98449	2019	656356	31/12/2018	R\$ 62,25
JOSINEIDE	993***98449	2020	656356	31/12/2018	R\$ 61,80
JOBSON	071***16431	2018	656357	31/12/2018	R\$ 280,60
JOBSON	071***16431	2021	656357	31/12/2018	R\$ 252,73
ELIEL	100***86454	2018	656358	31/12/2018	R\$ 161,44
ELIEL	100***86454	2021	656358	31/12/2018	R\$ 247,68
ANA	291***20459	2018	656359	31/12/2018	R\$ 161,44
ANA	291***20459	2021	656359	31/12/2018	R\$ 247,68
ELIZAMA	204***82000120	2018	656360	31/12/2018	R\$ 108,83
ELIZAMA	204***82000120	2019	656360	31/12/2018	R\$ 132,37
ELIZAMA	204***82000120	2021	656360	31/12/2018	R\$ 87,42
MARINALVA	199***68000146	2018	656361	31/12/2018	R\$ 134,57
MARINALVA	199***68000146	2020	656361	31/12/2018	R\$ 62,15
MARINALVA	199***68000146	2021	656361	31/12/2018	R\$ 56,96
GEOVANE	200***24000105	2018	656362	31/12/2018	R\$ 134,57
GEOVANE	200***24000105	2019	656362	31/12/2018	R\$ 62,25
GEOVANE	200***24000105	2020	656362	31/12/2018	R\$ 62,15
GEOVANE	200***24000105	2021	656362	31/12/2018	R\$ 56,96
MARCIO	200***32000187	2018	656363	31/12/2018	R\$ 134,57
MARIA	205***69000107	2018	656364	31/12/2018	R\$ 134,57
MARIA	205***69000107	2020	656364	31/12/2018	R\$ 124,38
MARIA	205***69000107	2021	656364	31/12/2018	R\$ 78,28
IRACI	206***99000151	2018	656366	31/12/2018	R\$ 134,57
ANDREZA	206***87000173	2018	656367	31/12/2018	R\$ 134,57
ANDREZA	206***87000173	2019	656367	31/12/2018	R\$ 85,52
ANDREZA	206***87000173	2021	656367	31/12/2018	R\$ 78,28
ADALMIR	031***80442	2018	656368	31/12/2018	R\$ 161,44
ADALMIR	031***80442	2021	656368	31/12/2018	R\$ 247,68
EMANUELA	047***77499	2018	656369	31/12/2018	R\$ 66,42
EMANUELA	047***77499	2021	656369	31/12/2018	R\$ 56,29
EDUARDO	024***09432	2018	656370	31/12/2018	R\$ 280,60
EDUARDO	024***09432	2021	656370	31/12/2018	R\$ 252,73
IZERANILDO	370***77472	2018	656371	31/12/2018	R\$ 280,60
IZERANILDO	370***77472	2021	656371	31/12/2018	R\$ 252,73
EDUARDO	024***09432	2018	656372	31/12/2018	R\$ 236,23
EDUARDO	024***09432	2021	656372	31/12/2018	R\$ 204,52
JOEL	146***03420	2018	656374	31/12/2018	R\$ 298,21
JOEL	146***03420	2021	656374	31/12/2018	R\$ 366,75
MARIO	070***06489	2018	656375	31/12/2018	R\$ 280,60



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MARIO	070***06489	2021	656375	31/12/2018	R\$ 252,73
RIVALDO	051***15420	2018	656377	31/12/2018	R\$ 280,60
RIVALDO	051***15420	2021	656377	31/12/2018	R\$ 252,73
JOSE	039***48419	2018	656378	31/12/2018	R\$ 280,60
JOSE	039***48419	2021	656378	31/12/2018	R\$ 252,73
D	209***52000104	2018	656379	31/12/2018	R\$ 134,57
NADJA	209***96000103	2018	656380	31/12/2018	R\$ 134,57
TOPUS	207***31000184	2018	656382	31/12/2018	R\$ 134,57
DAMIANA	030***58428	2018	656385	31/12/2018	R\$ 134,57
DAMIANA	030***58428	2019	656385	31/12/2018	R\$ 62,25
DAMIANA	030***58428	2020	656385	31/12/2018	R\$ 62,15
DAMIANA	030***58428	2021	656385	31/12/2018	R\$ 56,96
ANA	030***31407	2018	656386	31/12/2018	R\$ 134,57
ANA	030***31407	2019	656386	31/12/2018	R\$ 62,25
ANA	030***31407	2020	656386	31/12/2018	R\$ 62,15
ANA	030***31407	2021	656386	31/12/2018	R\$ 56,96
CLAUDIONOR	089***48413	2018	656390	31/12/2018	R\$ 628,79
ROSEMARY	214***41000107	2018	656391	31/12/2018	R\$ 109,46
ROSEMARY	214***41000107	2019	656391	31/12/2018	R\$ 49,93
ROSEMARY	214***41000107	2020	656391	31/12/2018	R\$ 49,10
ROSEMARY	214***41000107	2021	656391	31/12/2018	R\$ 88,04
JOSE	145***10000189	2018	656394	31/12/2018	R\$ 134,57
JOSE	988***80400	2018	656396	31/12/2018	R\$ 280,60
JOSE	988***80400	2021	656396	31/12/2018	R\$ 252,73
RICARDO	083***83000120	2018	656398	31/12/2018	R\$ 134,57
RICARDO	083***83000120	2020	656398	31/12/2018	R\$ 123,69
BRUNA	241***21000122	2018	656399	31/12/2018	R\$ 134,57
BRUNA	241***21000122	2021	656399	31/12/2018	R\$ 56,96
SUSANE	235***45000115	2018	656400	31/12/2018	R\$ 134,57
SUSANE	235***45000115	2019	656400	31/12/2018	R\$ 62,25
SUSANE	235***45000115	2020	656400	31/12/2018	R\$ 61,80
VANIA	259***57000160	2018	656404	31/12/2018	R\$ 134,57
J	262***92000170	2018	656405	31/12/2018	R\$ 109,46
24.934.370	249***70000164	2018	656407	31/12/2018	R\$ 113,28
JOSINILSON	141***98000159	2018	656409	31/12/2018	R\$ 119,65
GERSON	219***66000135	2018	656410	31/12/2018	R\$ 108,83
MARIA	220***82000116	2018	656411	31/12/2018	R\$ 134,57
MARIA	220***82000116	2019	656411	31/12/2018	R\$ 85,52
MARIA	220***82000116	2020	656411	31/12/2018	R\$ 124,38
MARIA	220***82000116	2021	656411	31/12/2018	R\$ 78,28
R	223***15000100	2018	656412	31/12/2018	R\$ 134,57
PAULO	090***75443	2018	656414	31/12/2018	R\$ 132,57
PAULO	090***75443	2019	656414	31/12/2018	R\$ 61,25
PAULO	090***75443	2020	656414	31/12/2018	R\$ 61,11
PAULO	090***75443	2021	656414	31/12/2018	R\$ 55,87
ALAIDE	097***37471	2018	656415	31/12/2018	R\$ 364,83



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ALAIDE	097***37471	2021	656415	31/12/2018	R\$ 309,17
JOAO	052***16415	2018	656420	31/12/2018	R\$ 134,57
JOAO	052***16415	2019	656420	31/12/2018	R\$ 62,25
JOAO	052***16415	2020	656420	31/12/2018	R\$ 61,80
EDSON	077***81466	2018	656421	31/12/2018	R\$ 134,57
EDSON	077***81466	2019	656421	31/12/2018	R\$ 62,25
EDSON	077***81466	2020	656421	31/12/2018	R\$ 61,80
JOSELMO	275***89000162	2018	656426	31/12/2018	R\$ 107,56
JOSELMO	275***89000162	2019	656426	31/12/2018	R\$ 163,35
JOSELMO	275***89000162	2020	656426	31/12/2018	R\$ 96,92
JOSELMO	275***89000162	2021	656426	31/12/2018	R\$ 143,40
FABRICIO	368***05829	2018	656429	31/12/2018	R\$ 134,57
FABRICIO	368***05829	2019	656429	31/12/2018	R\$ 415,33
FABRICIO	368***05829	2020	656429	31/12/2018	R\$ 124,38
FABRICIO	368***05829	2021	656429	31/12/2018	R\$ 114,02
GILVANI	291***11000159	2018	656433	31/12/2018	R\$ 53,71
FABIO	023***11482	2018	657164	31/12/2018	R\$ 299,68
FABIO	023***11482	2019	657164	31/12/2018	R\$ 276,09
FABIO	023***11482	2020	657164	31/12/2018	R\$ 258,74
FABIO	023***11482	2021	657164	31/12/2018	R\$ 252,73
FABIO	267***40801	2018	657168	31/12/2018	R\$ 299,68
FABIO	267***40801	2019	657168	31/12/2018	R\$ 276,09
FABIO	267***40801	2020	657168	31/12/2018	R\$ 258,74
FABIO	267***40801	2021	657168	31/12/2018	R\$ 252,73
EMILENE	009***02485	2018	657170	31/12/2018	R\$ 299,68
EMILENE	009***02485	2019	657170	31/12/2018	R\$ 276,09
EMILENE	009***02485	2020	657170	31/12/2018	R\$ 258,74
EMILENE	009***02485	2021	657170	31/12/2018	R\$ 252,73
LUCIANO	459***69472	2018	657176	31/12/2018	R\$ 137,94
LUCIANO	459***69472	2020	657176	31/12/2018	R\$ 194,67
LUCIANO	459***69472	2021	657176	31/12/2018	R\$ 186,88
SEVERINO	419***16404	2018	657183	31/12/2018	R\$ 299,68
SEVERINO	419***16404	2019	657183	31/12/2018	R\$ 276,09
SEVERINO	419***16404	2020	657183	31/12/2018	R\$ 258,74
SEVERINO	419***16404	2021	657183	31/12/2018	R\$ 252,73
ABRAAO	066***25406	2018	657189	31/12/2018	R\$ 299,68
ABRAAO	066***25406	2019	657189	31/12/2018	R\$ 276,09
ABRAAO	066***25406	2020	657189	31/12/2018	R\$ 258,74
ABRAAO	066***25406	2021	657189	31/12/2018	R\$ 252,73
ERIBERTO	080***66403	2018	657199	31/12/2018	R\$ 299,68
ERIBERTO	080***66403	2021	657199	31/12/2018	R\$ 252,73
JOSE	536***06472	2018	657208	31/12/2018	R\$ 172,43
JOSE	536***06472	2019	657208	31/12/2018	R\$ 340,47
JOSE	536***06472	2020	657208	31/12/2018	R\$ 319,07
JOSE	536***06472	2021	657208	31/12/2018	R\$ 311,65
HERTON	038***75454	2018	657211	31/12/2018	R\$ 299,68



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HERTON	038***75454	2019	657211	31/12/2018	R\$ 276,09
HERTON	038***75454	2020	657211	31/12/2018	R\$ 258,74
HERTON	038***75454	2021	657211	31/12/2018	R\$ 252,73
BERNARDO	048***87489	2018	657212	31/12/2018	R\$ 299,68
BERNARDO	048***87489	2019	657212	31/12/2018	R\$ 276,09
BERNARDO	048***87489	2020	657212	31/12/2018	R\$ 258,74
BERNARDO	048***87489	2021	657212	31/12/2018	R\$ 252,73
JONAS	037***63439	2018	657214	31/12/2018	R\$ 299,68
JONAS	037***63439	2019	657214	31/12/2018	R\$ 276,09
JONAS	037***63439	2020	657214	31/12/2018	R\$ 258,74
JONAS	037***63439	2021	657214	31/12/2018	R\$ 252,73
SONILDO	734***07420	2018	657216	31/12/2018	R\$ 299,68
SONILDO	734***07420	2019	657216	31/12/2018	R\$ 276,09
SONILDO	734***07420	2020	657216	31/12/2018	R\$ 258,74
SONILDO	734***07420	2021	657216	31/12/2018	R\$ 252,73
MARCOS	340***46866	2018	657219	31/12/2018	R\$ 172,43
MARCOS	340***46866	2019	657219	31/12/2018	R\$ 158,84
MARCOS	340***46866	2020	657219	31/12/2018	R\$ 148,85
MARCOS	340***46866	2021	657219	31/12/2018	R\$ 145,38
JOSE	055***73440	2018	657228	31/12/2018	R\$ 172,43
JOSE	055***73440	2019	657228	31/12/2018	R\$ 340,47
JOSE	055***73440	2020	657228	31/12/2018	R\$ 319,07
JOSE	055***73440	2021	657228	31/12/2018	R\$ 311,65
SANDRO	849***12453	2018	657230	31/12/2018	R\$ 172,43
SANDRO	849***12453	2019	657230	31/12/2018	R\$ 340,47
JOSE	452***13886	2018	657250	31/12/2018	R\$ 94,97
JOSE	452***13886	2019	657250	31/12/2018	R\$ 102,64
JOSE	452***13886	2020	657250	31/12/2018	R\$ 96,01
JOSE	452***13886	2021	657250	31/12/2018	R\$ 92,40
VALMOR	060***75410	2018	657252	31/12/2018	R\$ 534,06
JOSE	028***39448	2018	657265	31/12/2018	R\$ 172,43
JOSE	028***39448	2019	657265	31/12/2018	R\$ 340,47
JOSE	028***39448	2020	657265	31/12/2018	R\$ 319,07
SEVERINO	111***22751	2018	657278	31/12/2018	R\$ 104,97
SEVERINO	111***22751	2019	657278	31/12/2018	R\$ 114,56
SEVERINO	111***22751	2020	657278	31/12/2018	R\$ 106,37
EDSON	869***15453	2018	657298	31/12/2018	R\$ 172,43
EDSON	869***15453	2019	657298	31/12/2018	R\$ 340,47
EDSON	869***15453	2020	657298	31/12/2018	R\$ 319,07
EDSON	869***15453	2021	657298	31/12/2018	R\$ 311,65
EDUARDO	733***50463	2018	657302	31/12/2018	R\$ 172,43
EDUARDO	733***50463	2019	657302	31/12/2018	R\$ 340,47
EDUARDO	733***50463	2020	657302	31/12/2018	R\$ 319,07
EDUARDO	733***50463	2021	657302	31/12/2018	R\$ 311,65
MARIA	944***76472	2018	657335	31/12/2018	R\$ 172,43
MARIA	944***76472	2019	657335	31/12/2018	R\$ 158,84



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MARIA	944***76472	2020	657335	31/12/2018	R\$ 148,85
MARIA	944***76472	2021	657335	31/12/2018	R\$ 145,38
JOSEVALDO	292***72468	2018	657341	31/12/2018	R\$ 172,43
JOSEVALDO	292***72468	2019	657341	31/12/2018	R\$ 340,47
JOSEVALDO	292***72468	2020	657341	31/12/2018	R\$ 319,07
JOSEVALDO	292***72468	2021	657341	31/12/2018	R\$ 311,65
JOSE	428***60491	2018	657346	31/12/2018	R\$ 172,43
JOSE	428***60491	2019	657346	31/12/2018	R\$ 340,47
JOSE	428***60491	2020	657346	31/12/2018	R\$ 319,07
JOSE	428***60491	2021	657346	31/12/2018	R\$ 311,65
JOSE	042***13410	2018	657351	31/12/2018	R\$ 172,43
JOSE	042***13410	2019	657351	31/12/2018	R\$ 340,47
JOSE	042***13410	2020	657351	31/12/2018	R\$ 319,07
JOSE	042***13410	2021	657351	31/12/2018	R\$ 311,65
JURANDIR	750***49400	2018	657360	31/12/2018	R\$ 172,43
JURANDIR	750***49400	2019	657360	31/12/2018	R\$ 340,47
JURANDIR	750***49400	2020	657360	31/12/2018	R\$ 319,07
JURANDIR	750***49400	2021	657360	31/12/2018	R\$ 311,65
AMADEU	081***37487	2018	657371	31/12/2018	R\$ 172,43
AMADEU	081***37487	2019	657371	31/12/2018	R\$ 340,47
AMADEU	081***37487	2020	657371	31/12/2018	R\$ 319,07
AMADEU	081***37487	2021	657371	31/12/2018	R\$ 311,65
DAMIAO	039***17405	2018	657381	31/12/2018	R\$ 172,43
DAMIAO	039***17405	2019	657381	31/12/2018	R\$ 340,47
DAMIAO	039***17405	2020	657381	31/12/2018	R\$ 319,07
DAMIAO	039***17405	2021	657381	31/12/2018	R\$ 311,65
MARIA	013***33428	2018	657388	31/12/2018	R\$ 172,43
MARIA	013***33428	2019	657388	31/12/2018	R\$ 270,61
MARIA	013***33428	2020	657388	31/12/2018	R\$ 253,59
MARIA	013***33428	2021	657388	31/12/2018	R\$ 247,68
INALDO	386***91400	2018	657393	31/12/2018	R\$ 172,43
INALDO	386***91400	2019	657393	31/12/2018	R\$ 340,47
INALDO	386***91400	2020	657393	31/12/2018	R\$ 319,07
INALDO	386***91400	2021	657393	31/12/2018	R\$ 311,65
WALLACE	012***06442	2018	657403	31/12/2018	R\$ 172,43
WALLACE	012***06442	2019	657403	31/12/2018	R\$ 340,47
WALLACE	012***06442	2020	657403	31/12/2018	R\$ 319,07
WALLACE	012***06442	2021	657403	31/12/2018	R\$ 311,65
RIZAMAK	993***81434	2018	657415	31/12/2018	R\$ 172,43
RIZAMAK	993***81434	2019	657415	31/12/2018	R\$ 158,84
RIZAMAK	993***81434	2020	657415	31/12/2018	R\$ 148,85
RIZAMAK	993***81434	2021	657415	31/12/2018	R\$ 145,38
ABDIAS	774***09434	2018	657442	31/12/2018	R\$ 78,23
ABDIAS	774***09434	2019	657442	31/12/2018	R\$ 158,84
ABDIAS	774***09434	2020	657442	31/12/2018	R\$ 148,85
ABDIAS	774***09434	2021	657442	31/12/2018	R\$ 145,38



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FABIO	023***11482	2018	657476	31/12/2018	R\$ 483,06
FABIO	023***11482	2019	657476	31/12/2018	R\$ 447,21
FABIO	023***11482	2020	657476	31/12/2018	R\$ 419,09
FABIO	023***11482	2021	657476	31/12/2018	R\$ 409,36
FABIO	267***40801	2018	657480	31/12/2018	R\$ 426,04
FABIO	267***40801	2021	657480	31/12/2018	R\$ 361,00
EMILENE	009***02485	2018	657485	31/12/2018	R\$ 333,42
EMILENE	009***02485	2021	657485	31/12/2018	R\$ 282,56
LUCIANO	459***69472	2018	657491	31/12/2018	R\$ 233,63
LUCIANO	459***69472	2021	657491	31/12/2018	R\$ 109,69
SEVERINO	419***16404	2018	657498	31/12/2018	R\$ 333,42
SEVERINO	419***16404	2021	657498	31/12/2018	R\$ 282,56
ABRAAO	066***25406	2018	657504	31/12/2018	R\$ 333,42
ABRAAO	066***25406	2021	657504	31/12/2018	R\$ 282,56
JOSE	536***06472	2018	657523	31/12/2018	R\$ 367,76
JOSE	536***06472	2021	657523	31/12/2018	R\$ 145,38
HERTON	038***75454	2018	657527	31/12/2018	R\$ 333,42
HERTON	038***75454	2021	657527	31/12/2018	R\$ 282,56
MARCUS	072***91404	2018	657528	31/12/2018	R\$ 430,16
MARCUS	072***91404	2021	657528	31/12/2018	R\$ 364,53
BERNARDO	048***87489	2018	657529	31/12/2018	R\$ 333,42
BERNARDO	048***87489	2021	657529	31/12/2018	R\$ 282,56
JONAS	037***63439	2018	657531	31/12/2018	R\$ 333,42
JONAS	037***63439	2021	657531	31/12/2018	R\$ 282,56
SONILDO	734***07420	2018	657533	31/12/2018	R\$ 333,42
SONILDO	734***07420	2021	657533	31/12/2018	R\$ 282,56
MARCOS	340***46866	2018	657536	31/12/2018	R\$ 367,72
MARCOS	340***46866	2021	657536	31/12/2018	R\$ 311,60
JOSE	055***73440	2018	657545	31/12/2018	R\$ 367,76
JOSE	055***73440	2019	657545	31/12/2018	R\$ 158,84
JOSE	055***73440	2020	657545	31/12/2018	R\$ 148,85
JOSE	055***73440	2021	657545	31/12/2018	R\$ 145,38
SANDRO	849***12453	2018	657547	31/12/2018	R\$ 367,76
JOSE	452***13886	2018	657569	31/12/2018	R\$ 112,57
JOSE	452***13886	2019	657569	31/12/2018	R\$ 86,09
JOSE	452***13886	2020	657569	31/12/2018	R\$ 80,52
JOSE	452***13886	2021	657569	31/12/2018	R\$ 77,50
VALMOR	060***75410	2018	657571	31/12/2018	R\$ 131,61
JOSE	028***39448	2018	657585	31/12/2018	R\$ 367,76
SEVERINO	111***22751	2018	657598	31/12/2018	R\$ 124,49
SEVERINO	111***22751	2019	657598	31/12/2018	R\$ 96,08
SEVERINO	111***22751	2020	657598	31/12/2018	R\$ 89,21
A	011***44409	2018	657607	31/12/2018	R\$ 127,80
A	011***44409	2021	657607	31/12/2018	R\$ 108,29
A	011***44409	2018	657608	31/12/2018	R\$ 127,80
A	011***44409	2021	657608	31/12/2018	R\$ 108,29



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
VALDOMIRO	750***72487	2018	657609	31/12/2018	R\$ 127,80
VALDOMIRO	750***72487	2021	657609	31/12/2018	R\$ 108,29
MILTON	072***08000191	2018	657610	31/12/2018	R\$ 127,80
MILTON	072***08000191	2021	657610	31/12/2018	R\$ 108,29
SIVALDO	069***71423	2018	657611	31/12/2018	R\$ 127,80
SIVALDO	069***71423	2021	657611	31/12/2018	R\$ 108,29
SIVALDO	012***05478	2018	657612	31/12/2018	R\$ 102,75
SIVALDO	012***05478	2021	657612	31/12/2018	R\$ 82,36
MARIA	370***35472	2018	657613	31/12/2018	R\$ 127,80
MARIA	370***35472	2021	657613	31/12/2018	R\$ 108,29
EDSON	869***15453	2018	657625	31/12/2018	R\$ 367,76
EDSON	869***15453	2019	657625	31/12/2018	R\$ 158,84
EDSON	869***15453	2020	657625	31/12/2018	R\$ 148,85
EDSON	869***15453	2021	657625	31/12/2018	R\$ 145,38
EDUARDO	733***50463	2018	657629	31/12/2018	R\$ 367,76
EDUARDO	733***50463	2019	657629	31/12/2018	R\$ 158,84
EDUARDO	733***50463	2020	657629	31/12/2018	R\$ 148,85
EDUARDO	733***50463	2021	657629	31/12/2018	R\$ 145,38
MARIA	944***76472	2018	657664	31/12/2018	R\$ 367,72
MARIA	944***76472	2021	657664	31/12/2018	R\$ 311,60
JOSEVALDO	292***72468	2018	657671	31/12/2018	R\$ 367,76
JOSEVALDO	292***72468	2019	657671	31/12/2018	R\$ 158,84
JOSEVALDO	292***72468	2020	657671	31/12/2018	R\$ 148,85
JOSEVALDO	292***72468	2021	657671	31/12/2018	R\$ 145,38
JOSE	428***60491	2018	657677	31/12/2018	R\$ 367,76
JOSE	428***60491	2019	657677	31/12/2018	R\$ 158,84
JOSE	428***60491	2020	657677	31/12/2018	R\$ 148,85
JOSE	428***60491	2021	657677	31/12/2018	R\$ 145,38
JOSE	042***13410	2018	657682	31/12/2018	R\$ 367,76
JOSE	042***13410	2019	657682	31/12/2018	R\$ 158,84
JOSE	042***13410	2020	657682	31/12/2018	R\$ 148,85
JOSE	042***13410	2021	657682	31/12/2018	R\$ 145,38
JURANDIR	750***49400	2018	657691	31/12/2018	R\$ 367,76
JURANDIR	750***49400	2021	657691	31/12/2018	R\$ 145,38
AMADEU	081***37487	2018	657702	31/12/2018	R\$ 367,76
AMADEU	081***37487	2021	657702	31/12/2018	R\$ 145,38
DAMIAO	039***17405	2018	657712	31/12/2018	R\$ 367,76
DAMIAO	039***17405	2021	657712	31/12/2018	R\$ 145,38
MARIA	013***33428	2018	657719	31/12/2018	R\$ 292,30
MARIA	013***33428	2019	657719	31/12/2018	R\$ 158,84
MARIA	013***33428	2020	657719	31/12/2018	R\$ 148,85
MARIA	013***33428	2021	657719	31/12/2018	R\$ 145,38
INALDO	386***91400	2018	657724	31/12/2018	R\$ 367,76
INALDO	386***91400	2019	657724	31/12/2018	R\$ 158,84
INALDO	386***91400	2020	657724	31/12/2018	R\$ 148,85
INALDO	386***91400	2021	657724	31/12/2018	R\$ 145,38



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	048***53432	2018	657728	31/12/2018	R\$ 367,76
JOSE	048***53432	2019	657728	31/12/2018	R\$ 158,84
JOSE	048***53432	2020	657728	31/12/2018	R\$ 148,85
JOSE	048***53432	2021	657728	31/12/2018	R\$ 145,38
WALLACE	012***06442	2018	657734	31/12/2018	R\$ 367,76
WALLACE	012***06442	2021	657734	31/12/2018	R\$ 145,38
RIZAMAK	993***81434	2018	657746	31/12/2018	R\$ 483,06
RIZAMAK	993***81434	2021	657746	31/12/2018	R\$ 409,36
ABDIAS	774***09434	2018	657772	31/12/2018	R\$ 29,13
ABDIAS	774***09434	2021	657772	31/12/2018	R\$ 311,60
JOSELICE	000***00000	2018	485274	05/04/2019	R\$ 75,86
MARIA	543***93400	2018	485275	05/04/2019	R\$ 159,78
SEVERINO	186***49472	2018	485276	05/04/2019	R\$ 220,36
MARIA	543***93400	2018	485277	05/04/2019	R\$ 159,78
MARIA	000***00000	2018	485278	05/04/2019	R\$ 32,59
MARIA	543***93400	2018	485279	05/04/2019	R\$ 159,78
MARIA	543***93400	2018	485280	05/04/2019	R\$ 110,87
ROSIMARE	000***00000	2018	485281	05/04/2019	R\$ 75,52
MARIA	543***93400	2018	485282	05/04/2019	R\$ 112,72
MARIA	081***18421	2018	485283	05/04/2019	R\$ 111,84
AMARO	418***57453	2018	485284	05/04/2019	R\$ 145,68
MANOEL	750***33420	2018	485285	05/04/2019	R\$ 146,05
MARIA	718***01400	2018	485286	05/04/2019	R\$ 7,86
JOSE	900***00922	2018	485287	05/04/2019	R\$ 272,56
JERUZA	000***00000	2018	485288	05/04/2019	R\$ 73,20
VALMIR	900***00922	2018	485289	05/04/2019	R\$ 64,48
EVANDRO	900***00922	2018	485290	05/04/2019	R\$ 72,11
JANACIR	000***00000	2018	485292	05/04/2019	R\$ 89,65
JOAO	310***44491	2018	485293	05/04/2019	R\$ 50,19
LUCIA	651***21487	2018	485294	05/04/2019	R\$ 259,50
MARCOS	473***34400	2018	485295	05/04/2019	R\$ 224,57
JOSE	774***14491	2018	485296	05/04/2019	R\$ 184,98
MIGUEL	212***17415	2018	485297	05/04/2019	R\$ 298,00
ELOI	900***00922	2018	485298	05/04/2019	R\$ 253,87
SEVERINA	900***00922	2018	485299	05/04/2019	R\$ 294,13
MARCOS	473***34400	2018	485300	05/04/2019	R\$ 240,58
ELINALDO	900***00922	2018	485301	05/04/2019	R\$ 147,59
JOSE	900***00922	2018	485302	05/04/2019	R\$ 53,47
MARIA	900***00922	2018	485303	05/04/2019	R\$ 52,77
MARIA	862***10415	2018	485304	05/04/2019	R\$ 161,04
DEJACI	018***42445	2018	485306	05/04/2019	R\$ 226,35
JOSE	029***81877	2018	485307	05/04/2019	R\$ 189,62
JOSUE	019***05491	2018	485308	05/04/2019	R\$ 268,54
JOSUE	019***05491	2018	485309	05/04/2019	R\$ 247,39
JOSE	054***36437	2018	485310	05/04/2019	R\$ 255,40
ANA	267***00415	2018	485314	05/04/2019	R\$ 71,77



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DANIEL	783***50434	2018	485315	05/04/2019	R\$ 177,16
SEBASTIAO	099***69400	2018	485317	05/04/2019	R\$ 339,24
JOSE	900***00922	2018	485318	05/04/2019	R\$ 55,23
LUCYTANIO	037***31402	2018	485319	05/04/2019	R\$ 86,15
SIMONE	000***00000	2018	485320	05/04/2019	R\$ 80,48
JOSE	352***22453	2018	485321	05/04/2019	R\$ 97,15
ANGELA	849***61434	2018	485322	05/04/2019	R\$ 334,26
GILMARIO	037***24447	2018	485323	05/04/2019	R\$ 117,73
ALUIZIO	900***00922	2018	485324	05/04/2019	R\$ 65,54
VALDIRA	418***79449	2018	485325	05/04/2019	R\$ 141,40
DANIEL	783***50434	2018	485326	05/04/2019	R\$ 159,48
MARIA	858***68468	2018	485328	05/04/2019	R\$ 202,01
MARGARIDA	415***49434	2018	485329	05/04/2019	R\$ 304,46
GILMARIO	037***24447	2018	485330	05/04/2019	R\$ 76,84
MARIA	900***00922	2018	485331	05/04/2019	R\$ 303,72
GILBERTO	428***00406	2018	485332	05/04/2019	R\$ 348,10
EMANUELA	051***79428	2018	485333	05/04/2019	R\$ 101,82
JOSEFA	095***39404	2018	485334	05/04/2019	R\$ 114,26
JOSE	046***40476	2018	485335	05/04/2019	R\$ 67,26
IVANISA	044***17408	2018	485336	05/04/2019	R\$ 233,58
MABEL	608***20420	2018	485338	05/04/2019	R\$ 188,87
MANOEL	012***22474	2018	485339	05/04/2019	R\$ 267,19
MICAEL	121***53466	2018	485340	05/04/2019	R\$ 236,92
INACIO	000***00000	2018	485341	05/04/2019	R\$ 197,02
JOSE	352***22453	2018	485342	05/04/2019	R\$ 87,17
GERALDO	900***00922	2018	485343	05/04/2019	R\$ 226,71
RUI	900***00922	2018	485344	05/04/2019	R\$ 237,23
ANTONIO	031***15420	2018	485345	05/04/2019	R\$ 330,52
NALDO	900***00922	2018	485346	05/04/2019	R\$ 177,63
VIRGINIA	869***49487	2018	485347	05/04/2019	R\$ 137,62
LUIZ	340***38487	2018	485348	05/04/2019	R\$ 53,35
SEVERINA	744***98434	2018	485349	05/04/2019	R\$ 211,11
ODAIR	862***09434	2018	485350	05/04/2019	R\$ 137,30
CICERO	000***00000	2018	485351	05/04/2019	R\$ 220,47
AMAURI	273***53852	2018	485356	05/04/2019	R\$ 338,18
JAQUELINE	100***97480	2018	485357	05/04/2019	R\$ 54,56
GIZELMA	428***17434	2018	485358	05/04/2019	R\$ 383,02
JOSE	000***00000	2018	485359	05/04/2019	R\$ 152,69
SONILDO	744***66415	2018	485360	05/04/2019	R\$ 75,00
MARIA	028***07431	2018	485361	05/04/2019	R\$ 126,41
JOAO	046***52400	2018	485363	05/04/2019	R\$ 113,08
GERCINO	009***42475	2018	485365	05/04/2019	R\$ 160,49
ELVIRA	900***00922	2018	485366	05/04/2019	R\$ 82,23
JOSE	026***06422	2018	485369	05/04/2019	R\$ 180,51
JOAO	000***00000	2018	485373	05/04/2019	R\$ 98,86
JOSE	845***14487	2018	485374	05/04/2019	R\$ 157,21



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
GEOVANE	000***00000	2018	485378	05/04/2019	R\$ 86,17
ANTONIO	900***00922	2018	485379	05/04/2019	R\$ 180,06
JOSE	900***00922	2018	485381	05/04/2019	R\$ 276,18
LUIZ	900***00922	2018	485382	05/04/2019	R\$ 335,98
ANTONIO	099***85420	2018	485383	05/04/2019	R\$ 217,79
NICEIA	274***48846	2018	485385	05/04/2019	R\$ 342,68
CICERO	071***81490	2018	485386	05/04/2019	R\$ 276,11
TERESINHA	431***97491	2018	485387	05/04/2019	R\$ 139,86
NADJA	085***33493	2018	485388	05/04/2019	R\$ 260,53
ANA	065***00480	2018	485389	05/04/2019	R\$ 260,53
JANEIDE	750***00400	2018	485390	05/04/2019	R\$ 157,83
JOSINILSON	855***70453	2018	485391	05/04/2019	R\$ 169,65
ERALDO	020***67436	2018	485392	05/04/2019	R\$ 82,04
IRACI	698***20404	2018	485393	05/04/2019	R\$ 243,16
JESSICA	116***31452	2018	485394	05/04/2019	R\$ 192,10
JANEIDE	750***00400	2018	485395	05/04/2019	R\$ 57,64
JOSINILSON	855***70453	2018	485396	05/04/2019	R\$ 188,47
JOSEFA	317***26472	2018	485397	05/04/2019	R\$ 231,45
MARIA	586***18400	2018	485399	05/04/2019	R\$ 123,06
INACIO	984***34453	2018	485400	05/04/2019	R\$ 269,83
VANALDO	849***55420	2018	485401	05/04/2019	R\$ 131,60
DAMIAO	900***00922	2018	485402	05/04/2019	R\$ 166,63
MAXIMILIANO	038***38441	2018	485403	05/04/2019	R\$ 385,76
ELENICE	732***50463	2018	485404	05/04/2019	R\$ 250,63
LORENTINO	000***00000	2018	485407	05/04/2019	R\$ 10,38
DANIEL	000***00000	2018	485409	05/04/2019	R\$ 58,67
DAMIANA	821***23449	2018	485410	05/04/2019	R\$ 392,85
SEVERINO	214***59420	2018	485412	05/04/2019	R\$ 183,38
MARIA	718***71404	2018	485413	05/04/2019	R\$ 106,50
EDMILSON	056***70811	2018	485414	05/04/2019	R\$ 119,68
JOAO	900***00922	2018	485415	05/04/2019	R\$ 60,10
GERALDO	900***00922	2018	485416	05/04/2019	R\$ 206,08
JOSE	428***40459	2018	485417	05/04/2019	R\$ 245,31
CICERA	000***00000	2018	485418	05/04/2019	R\$ 137,45
JOAO	000***00000	2018	485419	05/04/2019	R\$ 58,67
ELIAS	900***00922	2018	485420	05/04/2019	R\$ 214,70
IRENE	843***90430	2018	485421	05/04/2019	R\$ 40,41
MARIA	482***99453	2018	485422	05/04/2019	R\$ 185,99
MARIA	011***80416	2018	485423	05/04/2019	R\$ 144,25
MARIA	543***93400	2018	485424	05/04/2019	R\$ 144,25
MARIA	543***93400	2018	485425	05/04/2019	R\$ 171,80
MANOEL	000***00000	2018	485426	05/04/2019	R\$ 107,76
MARIA	543***93400	2018	485427	05/04/2019	R\$ 172,82
MARIA	543***93400	2018	485428	05/04/2019	R\$ 172,82
MARIA	543***93400	2018	485429	05/04/2019	R\$ 172,82
EDJANE	012***91402	2018	485430	05/04/2019	R\$ 79,03



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ANTONIO	088***84842	2018	485431	05/04/2019	R\$ 57,80
AMARA	000***00000	2018	485432	05/04/2019	R\$ 135,66
IRENE	900***00922	2018	485433	05/04/2019	R\$ 54,95
WILAS	631***94400	2018	485434	05/04/2019	R\$ 117,78
GALDENCIO	900***00922	2018	485435	05/04/2019	R\$ 68,56
ANA	000***00000	2018	485436	05/04/2019	R\$ 68,56
FERNANDO	000***00000	2018	485437	05/04/2019	R\$ 55,42
MIZIAEL	900***00922	2018	485438	05/04/2019	R\$ 79,32
MARIA	328***66404	2018	485439	05/04/2019	R\$ 187,69
JOSE	900***00922	2018	485440	05/04/2019	R\$ 102,26
JOAO	900***00922	2018	485441	05/04/2019	R\$ 52,22
JOSE	000***00000	2018	485442	05/04/2019	R\$ 141,69
EDMILSON	900***00922	2018	485445	05/04/2019	R\$ 107,50
ROSILDA	900***00922	2018	485446	05/04/2019	R\$ 51,82
JOSEFA	000***00000	2018	485447	05/04/2019	R\$ 82,80
EDENILSA	000***00000	2018	485448	05/04/2019	R\$ 48,79
MARLI	900***00922	2018	485449	05/04/2019	R\$ 153,54
CARLOS	900***00922	2018	485450	05/04/2019	R\$ 70,40
MISIAEL	000***00000	2018	485451	05/04/2019	R\$ 75,78
JOSE	084***25459	2018	485452	05/04/2019	R\$ 113,92
JORGE	000***00000	2018	485453	05/04/2019	R\$ 37,87
QUITÉRIA	091***00441	2018	485454	05/04/2019	R\$ 592,09
IMOBILIARIA	088***93000115	2018	485455	05/04/2019	R\$ 232,99
SAMARA	086***19470	2018	485456	05/04/2019	R\$ 19,88
IMOBILIARIA	088***93000115	2018	485457	05/04/2019	R\$ 234,53
JOSE	900***00922	2018	485458	05/04/2019	R\$ 424,20
MARIA	450***82468	2018	485459	05/04/2019	R\$ 96,47
ADRIANO	059***75497	2018	485460	05/04/2019	R\$ 92,60
MARIA	000***00000	2018	485461	05/04/2019	R\$ 49,43
BEATRIZ	072***11481	2018	485462	05/04/2019	R\$ 79,48
CICERA	900***00922	2018	485464	05/04/2019	R\$ 48,16
GERALDO	000***00000	2018	485465	05/04/2019	R\$ 76,69
LEIDIANE	900***00922	2018	485466	05/04/2019	R\$ 101,54
JOSE	900***00922	2018	485467	05/04/2019	R\$ 87,56
BEATRIZ	072***11481	2018	485469	05/04/2019	R\$ 180,92
MARINALVA	085***79470	2018	485471	05/04/2019	R\$ 234,53
MANOEL	025***28456	2018	485472	05/04/2019	R\$ 1.095,99
MARCOS	000***00000	2018	485475	05/04/2019	R\$ 150,11
LUIZ	855***00497	2018	485476	05/04/2019	R\$ 112,98
MARIA	026***44460	2018	485477	05/04/2019	R\$ 153,61
JOSE	900***00922	2018	485478	05/04/2019	R\$ 139,79
JOSE	900***00922	2018	485479	05/04/2019	R\$ 177,20
JOSE	900***00922	2018	485480	05/04/2019	R\$ 183,22
JACIRA	900***00922	2018	485481	05/04/2019	R\$ 107,77
JOSE	041***24405	2018	485482	05/04/2019	R\$ 85,37
JACIARA	033***57429	2018	485483	05/04/2019	R\$ 90,65



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ANTONIO	900***00922	2018	485484	05/04/2019	R\$ 130,82
IGNORADO	000***00000	2018	485485	05/04/2019	R\$ 88,26
BRENO	112***68479	2018	485488	05/04/2019	R\$ 100,35
FABIO	048***61400	2018	485489	05/04/2019	R\$ 98,93
IGNORADO	000***00000	2018	485490	05/04/2019	R\$ 90,81
ALEKSANDRO	271***91881	2018	485492	05/04/2019	R\$ 185,50
LUANA	084***85450	2018	485493	05/04/2019	R\$ 160,25
CÍCERA	869***89449	2018	485494	05/04/2019	R\$ 202,09
MARILENE	900***00922	2018	485495	05/04/2019	R\$ 141,18
RAIMUNDO	900***00922	2018	485496	05/04/2019	R\$ 105,08
SEBASTIANA	900***00922	2018	485497	05/04/2019	R\$ 154,93
MARIA	734***73468	2018	485498	05/04/2019	R\$ 227,82
JANAILDO	029***37480	2018	485499	05/04/2019	R\$ 444,76
MARIA	000***00000	2018	485500	05/04/2019	R\$ 217,67
MARIA	900***00922	2018	485501	05/04/2019	R\$ 111,83
EDSON	000***00000	2018	485502	05/04/2019	R\$ 218,93
SIMONE	900***00922	2018	485503	05/04/2019	R\$ 127,38
JOSEILTON	900***00922	2018	485504	05/04/2019	R\$ 226,54
JEOVAN	000***00000	2018	485505	05/04/2019	R\$ 160,63
MONICA	900***00922	2018	485506	05/04/2019	R\$ 178,35
EDINALDO	900***00922	2018	485507	05/04/2019	R\$ 253,29
ANA	900***00922	2018	485508	05/04/2019	R\$ 361,04
JOSEILTON	900***00922	2018	485509	05/04/2019	R\$ 171,28
EDSON	000***00000	2018	485510	05/04/2019	R\$ 105,54
CICERO	900***00922	2018	485511	05/04/2019	R\$ 124,26
SONILDO	900***00922	2018	485512	05/04/2019	R\$ 111,04
SATURNINO	900***00922	2018	485513	05/04/2019	R\$ 54,38
JOSE	249***36472	2018	485515	05/04/2019	R\$ 122,67
MARIA	900***00922	2018	485516	05/04/2019	R\$ 75,25
ANTONIO	900***00922	2018	485517	05/04/2019	R\$ 350,34
SEVERINO	900***00922	2018	485518	05/04/2019	R\$ 124,41
VALDO	900***00922	2018	485519	05/04/2019	R\$ 92,14
LUIZ	900***00922	2018	485520	05/04/2019	R\$ 43,41
MAURICELIA	900***00922	2018	485521	05/04/2019	R\$ 93,77
DURVAL	000***00000	2018	485522	05/04/2019	R\$ 115,12
JOSÉ	039***99447	2018	485523	05/04/2019	R\$ 78,31
EDJANE	026***56466	2018	485524	05/04/2019	R\$ 91,21
MARIA	531***00444	2018	485525	05/04/2019	R\$ 206,19
LINDILEURE	900***00922	2018	485526	05/04/2019	R\$ 111,81
ANTONIO	900***00922	2018	485527	05/04/2019	R\$ 315,44
JOSE	043***18400	2018	485528	05/04/2019	R\$ 72,88
MARIA	899***71472	2018	485529	05/04/2019	R\$ 318,00
DJALMA	900***00922	2018	485530	05/04/2019	R\$ 128,65
ATAHANDERSON	011***44409	2018	485531	05/04/2019	R\$ 231,54
MARIA	900***00922	2018	485532	05/04/2019	R\$ 72,81
MARIA	900***00922	2018	485533	05/04/2019	R\$ 230,56



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ISAIAS	000***00000	2018	485534	05/04/2019	R\$ 99,33
MARIA	935***63400	2018	485535	05/04/2019	R\$ 96,91
ELIETE	027***53400	2018	485536	05/04/2019	R\$ 251,63
INACIA	900***00922	2018	485537	05/04/2019	R\$ 86,99
MAURICELIA	900***00922	2018	485538	05/04/2019	R\$ 116,18
EDLEUZA	900***00922	2018	485539	05/04/2019	R\$ 152,64
GUSTAVO	000***00000	2018	485540	05/04/2019	R\$ 85,58
NIVALDO	000***00000	2018	485541	05/04/2019	R\$ 68,76
PAULA	057***04471	2018	485542	05/04/2019	R\$ 213,51
JOSE	900***00922	2018	485543	05/04/2019	R\$ 204,91
JOSE	765***21449	2018	485544	05/04/2019	R\$ 213,51
JOSINILSON	075***57453	2018	485545	05/04/2019	R\$ 152,38
SEBASTIAO	211***20444	2018	485546	05/04/2019	R\$ 167,16
JONACY	099***18449	2018	485547	05/04/2019	R\$ 202,98
MARIA	083***67416	2018	485548	05/04/2019	R\$ 145,15
JOSINILSON	075***57453	2018	485549	05/04/2019	R\$ 273,26
MARCIONILA	099***09472	2018	485550	05/04/2019	R\$ 1.218,55
CLEMENTE	900***00922	2018	485551	05/04/2019	R\$ 168,51
ANALUCIA	900***00922	2018	485552	05/04/2019	R\$ 89,70
JOSE	249***36472	2018	485553	05/04/2019	R\$ 309,33
NALDO	900***00922	2018	485554	05/04/2019	R\$ 191,14
MARIA	706***73400	2018	485555	05/04/2019	R\$ 0,00
MARIA	900***00922	2018	485556	05/04/2019	R\$ 77,08
JOSE	531***64434	2018	485559	05/04/2019	R\$ 85,27
CARLOS	186***67634	2018	485560	05/04/2019	R\$ 107,11
JOSEFA	900***00922	2018	485561	05/04/2019	R\$ 99,18
MARIA	000***00000	2018	485562	05/04/2019	R\$ 49,28
ALCIDES	900***00922	2018	485563	05/04/2019	R\$ 126,99
MARIA	083***67416	2018	485564	05/04/2019	R\$ 41,55
MARLEIDE	087***02400	2018	485565	05/04/2019	R\$ 106,10
JOSE	077***43415	2018	485566	05/04/2019	R\$ 254,71
CLEMENTE	000***00000	2018	485567	05/04/2019	R\$ 253,38
TEREZINHA	900***00922	2018	485568	05/04/2019	R\$ 128,74
LINDACI	900***00922	2018	485570	05/04/2019	R\$ 93,75
LUIZA	900***00922	2018	485571	05/04/2019	R\$ 167,82
PAULO	058***23480	2018	485572	05/04/2019	R\$ 173,81
ANA	900***00922	2018	485573	05/04/2019	R\$ 144,45
JOANA	900***00922	2018	485574	05/04/2019	R\$ 83,66
ANGELINA	900***00922	2018	485575	05/04/2019	R\$ 83,66
JOSE	000***00000	2018	485576	05/04/2019	R\$ 83,86
KARINA	032***30441	2018	485577	05/04/2019	R\$ 38,81
EDNA	094***51431	2018	485578	05/04/2019	R\$ 51,92
SIRLEYNE	127***07430	2018	485579	05/04/2019	R\$ 247,23
JOSE	000***00000	2018	485580	05/04/2019	R\$ 172,56
RAFAEL	397***02885	2018	485581	05/04/2019	R\$ 213,51
IGNORADO	000***00000	2018	485582	05/04/2019	R\$ 35,39



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	009***02428	2018	485584	05/04/2019	R\$ 58,93
MARIA	000***00000	2018	485585	05/04/2019	R\$ 124,33
JOSE	900***00922	2018	485586	05/04/2019	R\$ 60,26
JOSE	993***22420	2018	485587	05/04/2019	R\$ 249,73
NEUZA	834***95487	2018	485588	05/04/2019	R\$ 98,59
LADIVANIA	041***11425	2018	485590	05/04/2019	R\$ 97,22
ANTONIA	641***20468	2018	485591	05/04/2019	R\$ 238,39
ATAIDE	900***00922	2018	485592	05/04/2019	R\$ 94,77
DIONISIO	900***00922	2018	485593	05/04/2019	R\$ 245,13
ANA	900***00922	2018	485594	05/04/2019	R\$ 130,15
JULIA	022***66450	2018	485595	05/04/2019	R\$ 112,96
JOSE	900***00922	2018	485596	05/04/2019	R\$ 101,13
JOSILEIDE	900***00922	2018	485597	05/04/2019	R\$ 101,28
JOSELEIDE	900***00922	2018	485598	05/04/2019	R\$ 43,85
ROSANGELA	900***00922	2018	485599	05/04/2019	R\$ 44,02
JOSE	900***00922	2018	485600	05/04/2019	R\$ 44,90
LUIZ	862***85453	2018	485601	05/04/2019	R\$ 120,95
ABIAS	000***00000	2018	485603	05/04/2019	R\$ 251,55
GILVAN	900***00922	2018	485604	05/04/2019	R\$ 74,93
MARIA	031***37420	2018	485605	05/04/2019	R\$ 31,76
ANTONIO	900***00922	2018	485606	05/04/2019	R\$ 111,81
AMARO	900***00922	2018	485607	05/04/2019	R\$ 91,57
JOSIMARIO	935***44472	2018	485609	05/04/2019	R\$ 110,39
JODAO	000***00000	2018	485610	05/04/2019	R\$ 72,64
IVAN	900***00922	2018	485611	05/04/2019	R\$ 80,05
MARCIA	101***43464	2018	485612	05/04/2019	R\$ 49,37
MARGARIDA	000***00000	2018	485613	05/04/2019	R\$ 115,75
ANDREZA	009***66499	2018	485614	05/04/2019	R\$ 600,77
SERGIO	900***00922	2018	485615	05/04/2019	R\$ 74,12
JOSENILDO	000***00000	2018	485617	05/04/2019	R\$ 75,88
MARIA	402***75468	2018	485618	05/04/2019	R\$ 162,50
MARLENE	811***19400	2018	485619	05/04/2019	R\$ 842,18
FRANCISCO	900***00922	2018	485620	05/04/2019	R\$ 0,00
CARLOS	087***74499	2018	485621	05/04/2019	R\$ 481,33
FRANCISCO	900***00922	2018	485622	05/04/2019	R\$ 54,72
IRENE	774***70487	2018	485625	05/04/2019	R\$ 171,35
CICERA	900***00922	2018	485626	05/04/2019	R\$ 59,13
JOSE	900***00922	2018	485627	05/04/2019	R\$ 253,82
CICERA	900***00922	2018	485628	05/04/2019	R\$ 59,13
BRAZ	900***00922	2018	485629	05/04/2019	R\$ 467,68
SEBASTIAO	037***50459	2018	485630	05/04/2019	R\$ 126,25
JOSE	900***00922	2018	485631	05/04/2019	R\$ 80,12
HELENO	033***35806	2018	485632	05/04/2019	R\$ 91,93
PEDRO	900***00922	2018	485633	05/04/2019	R\$ 224,39
JOSILDO	900***00922	2018	485634	05/04/2019	R\$ 32,91
JOSIAS	750***80420	2018	485635	05/04/2019	R\$ 237,42



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FERNANDO	900***00922	2018	485636	05/04/2019	R\$ 131,87
JOSIAS	750***80420	2018	485637	05/04/2019	R\$ 237,42
MARIA	900***00922	2018	485640	05/04/2019	R\$ 96,33
FRANCISCA	272***40835	2018	485641	05/04/2019	R\$ 213,51
LUCAS	000***00000	2018	485642	05/04/2019	R\$ 133,69
JOSE	011***11478	2018	485643	05/04/2019	R\$ 155,71
MARIA	534***63553	2018	485644	05/04/2019	R\$ 213,51
ANTONIO	000***00000	2018	485645	05/04/2019	R\$ 98,50
PEDRO	900***00922	2018	485646	05/04/2019	R\$ 33,51
MARIA	534***63553	2018	485647	05/04/2019	R\$ 213,51
IVANILDO	062***96493	2018	485648	05/04/2019	R\$ 357,75
ANA	071***84411	2018	485650	05/04/2019	R\$ 340,11
EDVANILDO	120***74439	2018	485652	05/04/2019	R\$ 273,09
RAFALA	085***38404	2018	485653	05/04/2019	R\$ 314,92
LIDIA	741***78400	2018	485654	05/04/2019	R\$ 314,92
EDINALDO	062***19426	2018	485655	05/04/2019	R\$ 313,28
JOÃO	065***59488	2018	485656	05/04/2019	R\$ 208,30
VALDEMAR	900***00922	2018	485658	05/04/2019	R\$ 265,56
IRANICE	900***00922	2018	485661	05/04/2019	R\$ 380,62
ILDA	075***46480	2018	485663	05/04/2019	R\$ 131,19
DAIANE	443***41826	2018	485664	05/04/2019	R\$ 98,65
EDJANE	044***42411	2018	485665	05/04/2019	R\$ 198,59
SEBASTIANA	012***71459	2018	485667	05/04/2019	R\$ 127,14
JOELANY	074***82494	2018	485668	05/04/2019	R\$ 314,92
FELIPE	122***88418	2018	485669	05/04/2019	R\$ 314,92
JUCIENE	334***52487	2018	485670	05/04/2019	R\$ 286,68
ALDA	000***00000	2018	485673	05/04/2019	R\$ 125,84
MARIA	750***68400	2018	485674	05/04/2019	R\$ 100,57
JOAO	041***25464	2018	485675	05/04/2019	R\$ 111,59
MARIA	012***29450	2018	485676	05/04/2019	R\$ 124,99
SILMARIA	064***77409	2018	485677	05/04/2019	R\$ 106,60
JOSEFA	900***00922	2018	485678	05/04/2019	R\$ 135,24
MARIA	867***75434	2018	485679	05/04/2019	R\$ 174,53
REGIS	900***00922	2018	485680	05/04/2019	R\$ 292,99
TANIA	900***00922	2018	485682	05/04/2019	R\$ 207,33
JOAO	048***65406	2018	485685	05/04/2019	R\$ 284,73
JOSENILDA	900***00922	2018	485686	05/04/2019	R\$ 127,31
ALDA	900***00922	2018	485687	05/04/2019	R\$ 79,97
LENILSON	579***94487	2018	485688	05/04/2019	R\$ 126,96
RUTENIO	482***06434	2018	485689	05/04/2019	R\$ 99,90
JOSE	900***00922	2018	485690	05/04/2019	R\$ 105,45
SALVADOR	856***70468	2018	485691	05/04/2019	R\$ 244,97
JOSEFA	388***70459	2018	485692	05/04/2019	R\$ 55,41
MARIA	482***10449	2018	485693	05/04/2019	R\$ 107,82
PEDRO	080***77404	2018	485694	05/04/2019	R\$ 160,04
MARIA	482***10449	2018	485695	05/04/2019	R\$ 295,46



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MARIA	482***10449	2018	485696	05/04/2019	R\$ 295,46
PEDRO	080***77404	2018	485697	05/04/2019	R\$ 296,48
PEDRO	080***77404	2018	485698	05/04/2019	R\$ 154,61
FABIO	056***43494	2018	485699	05/04/2019	R\$ 128,40
CLEONICE	041***38407	2018	485700	05/04/2019	R\$ 188,00
GERALDO	772***14420	2018	485701	05/04/2019	R\$ 166,19
AUTO	843***29420	2018	485702	05/04/2019	R\$ 141,22
AUTO	843***29420	2018	485703	05/04/2019	R\$ 95,46
AUTO	843***29420	2018	485704	05/04/2019	R\$ 99,63
AUTO	843***29420	2018	485705	05/04/2019	R\$ 157,78
MARLENE	811***19400	2018	485707	05/04/2019	R\$ 268,06
ANTONIETA	900***00922	2018	485711	05/04/2019	R\$ 130,62
APARECIDA	000***00000	2018	485712	05/04/2019	R\$ 111,49
JERCINA	900***00922	2018	485713	05/04/2019	R\$ 90,84
MANOEL	012***86473	2018	485714	05/04/2019	R\$ 136,19
OLIVIA	907***47400	2018	485715	05/04/2019	R\$ 98,34
PAULO	036***58859	2018	485716	05/04/2019	R\$ 186,77
MARIA	000***00000	2018	485717	05/04/2019	R\$ 132,64
JOSE	000***00000	2018	485718	05/04/2019	R\$ 269,71
JOSE	000***00000	2018	485719	05/04/2019	R\$ 276,74
REGINA	000***00000	2018	485720	05/04/2019	R\$ 166,41
MARIA	900***00922	2018	485721	05/04/2019	R\$ 194,35
JAILSON	900***00922	2018	485723	05/04/2019	R\$ 100,38
ARNILDO	900***00922	2018	485724	05/04/2019	R\$ 214,34
INACIA	900***00922	2018	485725	05/04/2019	R\$ 232,15
ANA	900***00922	2018	485727	05/04/2019	R\$ 323,97
MARCELO	000***00000	2018	485728	05/04/2019	R\$ 297,49
MARIA	085***63420	2018	485729	05/04/2019	R\$ 171,75
MARIA	869***36468	2018	485730	05/04/2019	R\$ 219,28
CAITANO	657***22800	2018	485731	05/04/2019	R\$ 89,50
JOSE	033***66440	2018	485732	05/04/2019	R\$ 100,71
CAMILA	386***34434	2018	485733	05/04/2019	R\$ 114,62
JOSEFA	000***00000	2018	485735	05/04/2019	R\$ 130,09
MARIA	900***00922	2018	485736	05/04/2019	R\$ 0,00
ANA	881***43468	2018	485737	05/04/2019	R\$ 270,98
BENITA	024***46400	2018	485738	05/04/2019	R\$ 256,38
DAMIANA	750***86420	2018	485739	05/04/2019	R\$ 79,13
JOSE	000***00000	2018	485740	05/04/2019	R\$ 188,68
MARIA	861***45400	2018	485742	05/04/2019	R\$ 169,48
ANTONIO	900***00922	2018	485743	05/04/2019	R\$ 163,27
JUSTO	000***00000	2018	485744	05/04/2019	R\$ 120,16
ALOISIO	900***00922	2018	485745	05/04/2019	R\$ 146,35
IGNORADO	000***00000	2018	485746	05/04/2019	R\$ 161,27
EDMILSON	000***00000	2018	485747	05/04/2019	R\$ 152,83
EDIMILSON	460***24453	2018	485748	05/04/2019	R\$ 31,78
BRUNO	849***80400	2018	485749	05/04/2019	R\$ 173,49



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JEFFERSON	900***00922	2018	485750	05/04/2019	R\$ 209,17
MARIA	900***00922	2018	485751	05/04/2019	R\$ 156,85
JACIRA	317***68420	2018	485752	05/04/2019	R\$ 124,01
LENIVAL	900***00922	2018	485753	05/04/2019	R\$ 109,93
MARIA	310***49449	2018	485754	05/04/2019	R\$ 139,67
JOSE	000***00000	2018	485755	05/04/2019	R\$ 96,22
MARIA	000***00000	2018	485756	05/04/2019	R\$ 83,54
MARIA	900***00922	2018	485758	05/04/2019	R\$ 150,46
CARLA	063***44410	2018	485759	05/04/2019	R\$ 2.004,13
JOSE	900***00922	2018	485760	05/04/2019	R\$ 257,98
HERDEIROS	900***00922	2018	485761	05/04/2019	R\$ 74,28
JOSÉ	993***70404	2018	485762	05/04/2019	R\$ 119,12
JOSE	900***00922	2018	485764	05/04/2019	R\$ 274,52
JOSE	900***00922	2018	485765	05/04/2019	R\$ 274,91
MARIA	772***12420	2018	485766	05/04/2019	R\$ 227,12
ANA	000***00000	2018	485767	05/04/2019	R\$ 155,77
JOSE	900***00922	2018	485768	05/04/2019	R\$ 298,29
JOSE	900***00922	2018	485769	05/04/2019	R\$ 1.320,52
JOSE	900***00922	2018	485770	05/04/2019	R\$ 286,33
HELENO	000***00000	2018	485771	05/04/2019	R\$ 195,81
MARIA	015***55417	2018	485772	05/04/2019	R\$ 201,36
VALDEMIR	900***00922	2018	485773	05/04/2019	R\$ 159,39
ANTONIO	000***00000	2018	485774	05/04/2019	R\$ 151,28
SEVERINO	186***49472	2018	485775	05/04/2019	R\$ 154,58
JOEL	165***91420	2018	485776	05/04/2019	R\$ 172,66
JOSEFA	900***00922	2018	485777	05/04/2019	R\$ 164,76
MARIA	598***90404	2018	485778	05/04/2019	R\$ 162,00
RISOLEIDE	866***72468	2018	485779	05/04/2019	R\$ 173,84
MARIA	900***00922	2018	485780	05/04/2019	R\$ 165,05
MARIA	869***36468	2018	485781	05/04/2019	R\$ 370,69
MANOEL	828***32872	2018	485782	05/04/2019	R\$ 343,89
MARIA	407***57400	2018	485783	05/04/2019	R\$ 309,84
EDUARDO	047***11409	2018	485784	05/04/2019	R\$ 467,04
ANTONIO	031***15420	2018	485785	05/04/2019	R\$ 38,03
JOSE	036***97890	2018	485786	05/04/2019	R\$ 115,71
JOSIVAN	900***00922	2018	485787	05/04/2019	R\$ 188,29
FERNANDO	748***45468	2018	485788	05/04/2019	R\$ 99,62
SEVERINO	211***18400	2018	485789	05/04/2019	R\$ 682,85
JOSEFA	900***00922	2018	485791	05/04/2019	R\$ 262,08
MARLENE	811***19400	2018	485796	05/04/2019	R\$ 99,54
MARIA	900***00922	2018	485797	05/04/2019	R\$ 251,89
JOSE	027***39423	2018	485799	05/04/2019	R\$ 84,98
MARIA	900***00922	2018	485800	05/04/2019	R\$ 220,95
EDGAR	297***05449	2018	485801	05/04/2019	R\$ 84,17
EMANUEL	900***00922	2018	485802	05/04/2019	R\$ 117,80
MARIA	900***00922	2018	485803	05/04/2019	R\$ 175,54



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JOAO	018***22889	2018	485804	05/04/2019	R\$ 114,38
MARIA	352***46434	2018	485805	05/04/2019	R\$ 232,63
EDGAR	900***00922	2018	485806	05/04/2019	R\$ 210,33
MARIA	750***34487	2018	485807	05/04/2019	R\$ 158,17
JOSE	900***00922	2018	485808	05/04/2019	R\$ 125,77
CLAUDIA	056***15403	2018	485811	05/04/2019	R\$ 168,07
JOSE	774***12400	2018	485812	05/04/2019	R\$ 213,31
JOSE	902***38487	2018	485813	05/04/2019	R\$ 209,86
EUNICE	900***00922	2018	485815	05/04/2019	R\$ 70,35
SEVERINO	211***18400	2018	485816	05/04/2019	R\$ 132,46
ANTONIA	598***90463	2018	485817	05/04/2019	R\$ 160,65
JOSE	906***28404	2018	485818	05/04/2019	R\$ 128,88
MALRICEA	900***00922	2018	485819	05/04/2019	R\$ 124,00
ANTONIO	900***00922	2018	485820	05/04/2019	R\$ 111,79
JOTA	900***00922	2018	485821	05/04/2019	R\$ 127,24
ANTONIO	030***51493	2018	485822	05/04/2019	R\$ 142,78
JOTA	900***00922	2018	485823	05/04/2019	R\$ 127,24
MARILEIDE	070***95421	2018	485824	05/04/2019	R\$ 124,92
JOSE	000***00000	2018	485825	05/04/2019	R\$ 243,85
LUCIANO	000***00000	2018	485826	05/04/2019	R\$ 218,44
MANOEL	900***00922	2018	485827	05/04/2019	R\$ 147,27
AURISTELA	038***76478	2018	485828	05/04/2019	R\$ 128,99
PAULA	042***84501	2018	485829	05/04/2019	R\$ 98,49
RAFAEL	062***63401	2018	485830	05/04/2019	R\$ 289,60
ISRAEL	900***00922	2018	485831	05/04/2019	R\$ 70,03
VALDILENE	900***00922	2018	485832	05/04/2019	R\$ 75,61
JOAO	310***44491	2018	485833	05/04/2019	R\$ 86,14
ANTONIO	900***00922	2018	485834	05/04/2019	R\$ 111,79
MARIA	750***34487	2018	485835	05/04/2019	R\$ 139,56
CICERA	047***29452	2018	485836	05/04/2019	R\$ 77,59
CICERA	047***29452	2018	485838	05/04/2019	R\$ 147,24
LUCILIO	709***54472	2018	485839	05/04/2019	R\$ 94,34
JOSE	900***00922	2018	485840	05/04/2019	R\$ 149,78
JOSE	900***00922	2018	485841	05/04/2019	R\$ 88,94
JOSEFA	039***11416	2018	485842	05/04/2019	R\$ 283,63
CLINALDO	086***73440	2018	485843	05/04/2019	R\$ 73,52
MARIA	066***82469	2018	485844	05/04/2019	R\$ 67,16
ANA	830***98491	2018	485845	05/04/2019	R\$ 237,03
IVANILDA	616***18453	2018	485846	05/04/2019	R\$ 135,62
MARIA	863***45400	2018	485847	05/04/2019	R\$ 149,87
OSVALDO	858***32453	2018	485849	05/04/2019	R\$ 122,75
MARIA	900***00922	2018	485850	05/04/2019	R\$ 167,26
ALTEMAR	066***79438	2018	485852	05/04/2019	R\$ 257,26
MARGARIDA	900***00922	2018	485853	05/04/2019	R\$ 151,43
VANDERLEY	051***12409	2018	485854	05/04/2019	R\$ 165,70
MARIA	900***00922	2018	485855	05/04/2019	R\$ 211,53



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ELVIRA	583***00482	2018	485856	05/04/2019	R\$ 211,52
MARIA	900***00922	2018	485858	05/04/2019	R\$ 275,00
DEJACI	018***42445	2018	485859	05/04/2019	R\$ 120,67
GEORGE	900***00922	2018	485860	05/04/2019	R\$ 199,31
MARIA	310***88400	2018	485861	05/04/2019	R\$ 234,09
ADELAIDE	900***00922	2018	485863	05/04/2019	R\$ 120,94
JOSE	900***00922	2018	485864	05/04/2019	R\$ 290,82
JOSE	065***70497	2018	485865	05/04/2019	R\$ 385,39
JOSE	174***20425	2018	485866	05/04/2019	R\$ 121,09
HAMILKA	011***95400	2018	485867	05/04/2019	R\$ 403,60
MARIA	061***89478	2018	485868	05/04/2019	R\$ 205,07
ANDREZA	046***76416	2018	485869	05/04/2019	R\$ 0,00
ANA	858***74472	2018	485870	05/04/2019	R\$ 136,84
JOSE	459***08487	2018	485871	05/04/2019	R\$ 269,98
EDCARLOS	041***70411	2018	485872	05/04/2019	R\$ 324,05
FABIA	075***60495	2018	485873	05/04/2019	R\$ 125,19
JOSE	098***08493	2018	485874	05/04/2019	R\$ 132,53
ABEL	059***46440	2018	485875	05/04/2019	R\$ 112,28
JOAO	024***98496	2018	485876	05/04/2019	R\$ 67,57
AUDAIR	117***60407	2018	485877	05/04/2019	R\$ 137,10
MARIA	867***10404	2018	485878	05/04/2019	R\$ 75,75
ANTONIO	477***25472	2018	485879	05/04/2019	R\$ 243,20
JOSE	073***98472	2018	485880	05/04/2019	R\$ 276,10
PEDRO	712***20487	2018	485881	05/04/2019	R\$ 198,89
MARIA	862***15400	2018	485882	05/04/2019	R\$ 157,83
CLEONICE	475***77472	2018	485883	05/04/2019	R\$ 117,12
JOSE	073***22448	2018	485885	05/04/2019	R\$ 69,38
OTACILIO	900***00922	2018	485886	05/04/2019	R\$ 43,12
JOSE	000***00000	2018	485887	05/04/2019	R\$ 73,81
MARIA	900***00922	2018	485888	05/04/2019	R\$ 106,39
MARIA	836***52400	2018	485889	05/04/2019	R\$ 134,85
JOSE	900***00922	2018	485891	05/04/2019	R\$ 226,96
SEBASTIAO	900***00922	2018	485892	05/04/2019	R\$ 136,16
JOSE	900***00922	2018	485893	05/04/2019	R\$ 280,56
ROSILDA	900***00922	2018	485894	05/04/2019	R\$ 154,17
JAZIEL	684***60487	2018	485895	05/04/2019	R\$ 221,67
CANDIDA	900***00922	2018	485897	05/04/2019	R\$ 250,42
MARIA	487***60410	2018	485898	05/04/2019	R\$ 164,78
SEVERINO	900***00922	2018	485899	05/04/2019	R\$ 239,95
ERONILDO	029***40449	2018	485900	05/04/2019	R\$ 139,11
LUCIA	000***00000	2018	485901	05/04/2019	R\$ 180,57
MARIA	900***00922	2018	485902	05/04/2019	R\$ 95,77
MARIA	863***51487	2018	485903	05/04/2019	R\$ 244,86
VENEZIANO	656***11404	2018	485904	05/04/2019	R\$ 241,65
JOSE	945***20430	2018	485905	05/04/2019	R\$ 185,80
ELZA	053***90450	2018	485906	05/04/2019	R\$ 151,42



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ALINE	658***80400	2018	485907	05/04/2019	R\$ 198,32
MARIA	008***33423	2018	485908	05/04/2019	R\$ 302,29
ANTONIO	000***00000	2018	485909	05/04/2019	R\$ 201,40
SEVERINO	470***61472	2018	485910	05/04/2019	R\$ 235,11
JOSE	900***00922	2018	485912	05/04/2019	R\$ 227,54
MARCOS	900***00922	2018	485913	05/04/2019	R\$ 223,19
SEBASTIAO	536***77415	2018	485914	05/04/2019	R\$ 214,02
JOSE	900***00922	2018	485915	05/04/2019	R\$ 183,47
JOANA	388***56434	2018	485916	05/04/2019	R\$ 139,67
PAULO	900***00922	2018	485917	05/04/2019	R\$ 217,11
JOAO	900***00922	2018	485918	05/04/2019	R\$ 206,33
ALDE	616***60444	2018	485919	05/04/2019	R\$ 297,73
SEBASTIAO	536***77415	2018	485921	05/04/2019	R\$ 83,24
MARIA	900***00922	2018	485922	05/04/2019	R\$ 163,60
PAULO	528***60487	2018	485924	05/04/2019	R\$ 420,96
VILMA	536***14472	2018	485925	05/04/2019	R\$ 82,23
HER.	900***00922	2018	485926	05/04/2019	R\$ 151,18
MARIA	000***00000	2018	485928	05/04/2019	R\$ 342,34
JOAO	900***00922	2018	485929	05/04/2019	R\$ 183,35
GECINA	900***00922	2018	485930	05/04/2019	R\$ 245,54
ANTENOR	036***25400	2018	485932	05/04/2019	R\$ 98,73
JOSENILDO	000***00000	2018	485933	05/04/2019	R\$ 79,25
SEVERINO	000***00000	2018	485934	05/04/2019	R\$ 108,50
EDIENE	000***00000	2018	485935	05/04/2019	R\$ 73,91
JOSE	000***00000	2018	485936	05/04/2019	R\$ 187,73
GILVAN	900***00922	2018	485937	05/04/2019	R\$ 128,29
SALVADOR	000***00000	2018	485938	05/04/2019	R\$ 148,25
FRANCISCO	052***59449	2018	485939	05/04/2019	R\$ 66,83
JOSE	388***23468	2018	485940	05/04/2019	R\$ 107,62
FERNANDO	748***45468	2018	485941	05/04/2019	R\$ 305,37
CECILIA	138***87404	2018	485942	05/04/2019	R\$ 191,09
JOSENILDO	052***03402	2018	485943	05/04/2019	R\$ 154,61
JOSE	066***19487	2018	485944	05/04/2019	R\$ 227,72
CECILIA	138***87404	2018	485945	05/04/2019	R\$ 335,15
ZILDA	303***47828	2018	485946	05/04/2019	R\$ 154,26
JOSEFA	945***77434	2018	485947	05/04/2019	R\$ 194,63
MARIA	097***94413	2018	485948	05/04/2019	R\$ 120,71
ALECSANDRA	046***52435	2018	485949	05/04/2019	R\$ 198,90
MARINALVA	863***74434	2018	485950	05/04/2019	R\$ 158,48
JOSE	476***64491	2018	485951	05/04/2019	R\$ 188,87
ELANE	112***45469	2018	485952	05/04/2019	R\$ 232,19
ABENIL	037***87450	2018	485953	05/04/2019	R\$ 232,42
JOSE	125***97454	2018	485954	05/04/2019	R\$ 260,79
JOSE	052***89409	2018	485955	05/04/2019	R\$ 260,79
JUCELINA	094***31463	2018	485956	05/04/2019	R\$ 260,79
DAVYD	702***96455	2018	485957	05/04/2019	R\$ 260,79



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MARIA	993***68400	2018	485958	05/04/2019	R\$ 134,53
JOSE	027***23480	2018	485959	05/04/2019	R\$ 288,65
LUCAS	054***18402	2018	485960	05/04/2019	R\$ 260,79
MEIRYANE	088***08476	2018	485961	05/04/2019	R\$ 289,79
LUCIANA	074***98495	2018	485962	05/04/2019	R\$ 260,79
AMARO	124***67441	2018	485963	05/04/2019	R\$ 135,05
JOSINALDA	402***44491	2018	485964	05/04/2019	R\$ 160,51
JOSE	750***34400	2018	485965	05/04/2019	R\$ 141,99
MARIA	450***04453	2018	485966	05/04/2019	R\$ 104,47
RIDALVA	117***27438	2018	485968	05/04/2019	R\$ 260,79
ADILSON	334***04453	2018	485969	05/04/2019	R\$ 131,32
JOSE	370***49420	2018	485970	05/04/2019	R\$ 262,82
GEOVANO	067***92411	2018	485972	05/04/2019	R\$ 136,64
MARIA	049***11492	2018	485973	05/04/2019	R\$ 318,39
ADEILDA	066***60461	2018	485974	05/04/2019	R\$ 260,79
MARGARIDA	900***00922	2018	485975	05/04/2019	R\$ 296,72
JOSE	900***00922	2018	485976	05/04/2019	R\$ 259,55
JOSE	136***15400	2018	485977	05/04/2019	R\$ 0,00
MARCIA	012***14455	2018	485978	05/04/2019	R\$ 203,24
ADEMILSON	097***84850	2018	485979	05/04/2019	R\$ 121,71
MARIA	900***00922	2018	485981	05/04/2019	R\$ 282,50
MARIA	900***00922	2018	485982	05/04/2019	R\$ 139,23
MARIA	033***22456	2018	485983	05/04/2019	R\$ 388,10
MARLUCE	415***21404	2018	485984	05/04/2019	R\$ 271,58
JOSE	900***00922	2018	485986	05/04/2019	R\$ 169,89
JOSE	900***00922	2018	485987	05/04/2019	R\$ 304,35
JOSEFA	900***00922	2018	485988	05/04/2019	R\$ 164,58
ISAURA	900***00922	2018	485990	05/04/2019	R\$ 73,11
MARCELO	042***74484	2018	485991	05/04/2019	R\$ 127,41
ANGELA	862***58472	2018	485992	05/04/2019	R\$ 99,10
RITA	418***06434	2018	485993	05/04/2019	R\$ 203,70
JOSE	900***00922	2018	485994	05/04/2019	R\$ 200,21
SIMONE	049***04410	2018	485996	05/04/2019	R\$ 65,09
FAUSTO	900***00922	2018	485997	05/04/2019	R\$ 71,96
GIZELIA	083***84490	2018	486000	05/04/2019	R\$ 61,15
MARIA	622***30478	2018	486001	05/04/2019	R\$ 169,28
MARIA	900***00922	2018	486002	05/04/2019	R\$ 232,69
GEIZA	079***11488	2018	486003	05/04/2019	R\$ 134,51
INEZ	900***00922	2018	486004	05/04/2019	R\$ 122,29
MARIA	019***60402	2018	486005	05/04/2019	R\$ 103,00
DEMAS	017***38416	2018	486006	05/04/2019	R\$ 192,78
JOÃO	062***03458	2018	486007	05/04/2019	R\$ 260,79
JOSEFA	900***00922	2018	486008	05/04/2019	R\$ 249,26
JOSELI	879***41468	2018	486009	05/04/2019	R\$ 107,66
SEVERINA	033***27450	2018	486010	05/04/2019	R\$ 96,43
JOSE	900***00922	2018	486012	05/04/2019	R\$ 156,12



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	900***00922	2018	486013	05/04/2019	R\$ 324,08
GERALDA	476***46449	2018	486015	05/04/2019	R\$ 173,73
JOSELI	090***44451	2018	486016	05/04/2019	R\$ 237,80
JOSE	179***68472	2018	486017	05/04/2019	R\$ 265,01
ANTONIO	900***00922	2018	486018	05/04/2019	R\$ 260,12
JOSE	195***70468	2018	486019	05/04/2019	R\$ 436,81
JOAO	900***00922	2018	486020	05/04/2019	R\$ 759,76
SILVANA	650***86453	2018	486021	05/04/2019	R\$ 184,04
JOSE	900***00922	2018	486022	05/04/2019	R\$ 82,54
EDINALDO	900***00922	2018	486023	05/04/2019	R\$ 380,39
JOSE	900***00922	2018	486024	05/04/2019	R\$ 139,96
FERNANDO	748***45468	2018	486025	05/04/2019	R\$ 252,49
SEVERINO	900***00922	2018	486027	05/04/2019	R\$ 120,46
IVANILDO	900***00922	2018	486028	05/04/2019	R\$ 109,00
ANTONIO	031***15420	2018	486030	05/04/2019	R\$ 218,77
JEFERSON	900***00922	2018	486031	05/04/2019	R\$ 80,85
FRANCISCO	014***70400	2018	486032	05/04/2019	R\$ 118,47
MARLUCE	415***21404	2018	486033	05/04/2019	R\$ 79,21
MARIA	077***92480	2018	486034	05/04/2019	R\$ 70,85
LEYDSON	093***53421	2018	486035	05/04/2019	R\$ 134,51
JOSE	900***00922	2018	486036	05/04/2019	R\$ 89,07
MARGARIDA	900***00922	2018	486037	05/04/2019	R\$ 53,97
JOSE	900***00922	2018	486038	05/04/2019	R\$ 87,21
LUZIA	900***00922	2018	486039	05/04/2019	R\$ 57,76
LUIS	900***00922	2018	486040	05/04/2019	R\$ 63,01
EDMILSON	092***61404	2018	486042	05/04/2019	R\$ 134,53
MARIVALDO	857***74472	2018	486043	05/04/2019	R\$ 235,95
LUIZ	900***00922	2018	486044	05/04/2019	R\$ 65,40
LUCIVANIA	032***15496	2018	486046	05/04/2019	R\$ 244,97
MANOEL	900***00922	2018	486047	05/04/2019	R\$ 68,76
JOSE	900***00922	2018	486049	05/04/2019	R\$ 204,92
ISRAEL	900***00922	2018	486050	05/04/2019	R\$ 104,30
EDVAN	100***82402	2018	486051	05/04/2019	R\$ 232,19
ANA	900***00922	2018	486054	05/04/2019	R\$ 180,10
JOSEZITO	040***93447	2018	486055	05/04/2019	R\$ 123,85
ALDENIR	900***00922	2018	486056	05/04/2019	R\$ 276,20
BARNABE	000***00000	2018	486057	05/04/2019	R\$ 69,69
JOSE	900***00922	2018	486058	05/04/2019	R\$ 74,18
MARIA	863***96420	2018	486059	05/04/2019	R\$ 365,94
JOSE	900***00922	2018	486060	05/04/2019	R\$ 307,71
VITORINO	900***00922	2018	486061	05/04/2019	R\$ 86,63
JOSE	706***16400	2018	486062	05/04/2019	R\$ 122,43
NIVALDO	858***31868	2018	486063	05/04/2019	R\$ 61,23
FRANCISCO	900***00922	2018	486064	05/04/2019	R\$ 199,24
NIVALDO	858***31868	2018	486065	05/04/2019	R\$ 171,35
ANDRESA	104***12400	2018	486066	05/04/2019	R\$ 350,49



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RONALDO	900***00922	2018	486067	05/04/2019	R\$ 97,33
LENILDO	047***63452	2018	486068	05/04/2019	R\$ 102,40
MARIA	704***05433	2018	486069	05/04/2019	R\$ 232,19
JULIO	319***48859	2018	486070	05/04/2019	R\$ 827,80
GECINA	900***00922	2018	486071	05/04/2019	R\$ 52,01
JOSE	043***18400	2018	486072	05/04/2019	R\$ 47,54
JOSE	534***42700	2018	486073	05/04/2019	R\$ 520,12
JOSE	000***00000	2018	486074	05/04/2019	R\$ 71,47
JUCINEIDE	900***00922	2018	486075	05/04/2019	R\$ 213,80
AMARO	900***00922	2018	486076	05/04/2019	R\$ 315,55
MARIA	900***00922	2018	486077	05/04/2019	R\$ 121,15
JOSE	371***07400	2018	486078	05/04/2019	R\$ 134,00
MARIA	900***00922	2018	486079	05/04/2019	R\$ 139,41
JOSE	000***00000	2018	486080	05/04/2019	R\$ 96,06
FRANCISCO	402***71449	2018	486081	05/04/2019	R\$ 79,25
JOSE	073***98472	2018	486082	05/04/2019	R\$ 140,83
JOSE	046***75433	2018	486083	05/04/2019	R\$ 156,41
JOSE	046***75433	2018	486085	05/04/2019	R\$ 121,97
MANOEL	900***00922	2018	486086	05/04/2019	R\$ 110,76
AMARO	900***00922	2018	486087	05/04/2019	R\$ 171,62
JOSE	039***09428	2018	486088	05/04/2019	R\$ 159,95
PEDRO	080***77404	2018	486089	05/04/2019	R\$ 169,69
ADALVANI	924***45572	2018	486090	05/04/2019	R\$ 305,23
ERIVA	107***21492	2018	486091	05/04/2019	R\$ 86,09
FLAVIO	011***50435	2018	486092	05/04/2019	R\$ 157,51
SILVANO	011***38498	2018	486094	05/04/2019	R\$ 105,94
JOSE	043***35460	2018	486095	05/04/2019	R\$ 174,48
ISAIAS	900***00922	2018	486096	05/04/2019	R\$ 207,82
JOSEFA	415***14487	2018	486097	05/04/2019	R\$ 110,61
JOSE	993***35491	2018	486098	05/04/2019	R\$ 112,11
MARIA	453***60415	2018	486099	05/04/2019	R\$ 118,43
ROSIMERE	900***00922	2018	486100	05/04/2019	R\$ 114,74
ROSILDA	900***00922	2018	486101	05/04/2019	R\$ 143,30
ANA	900***00922	2018	486102	05/04/2019	R\$ 82,92
FLAVIO	900***00922	2018	486103	05/04/2019	R\$ 141,17
HELENO	027***94452	2018	486104	05/04/2019	R\$ 190,59
MARIA	900***00922	2018	486105	05/04/2019	R\$ 204,19
JOSE	403***42420	2018	486106	05/04/2019	R\$ 130,01
JOSE	403***42420	2018	486107	05/04/2019	R\$ 309,41
MARCOS	858***60478	2018	486108	05/04/2019	R\$ 205,38
PRISCILA	128***24438	2018	486109	05/04/2019	R\$ 111,30
ANNE	166***59460	2018	486110	05/04/2019	R\$ 102,69
INACIA	863***44453	2018	486111	05/04/2019	R\$ 134,44
CIRILA	900***00922	2018	486112	05/04/2019	R\$ 276,71
INACIA	900***00922	2018	486114	05/04/2019	R\$ 364,83
SEBASTIAO	188***06400	2018	486115	05/04/2019	R\$ 168,85



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ELTON	900***00922	2018	486116	05/04/2019	R\$ 298,53
IZERANILDO	370***77472	2018	486117	05/04/2019	R\$ 275,44
LUCINALVA	900***00922	2018	486118	05/04/2019	R\$ 260,03
DAVI	023***63436	2018	486119	05/04/2019	R\$ 92,88
ADRIANE	862***03491	2018	486120	05/04/2019	R\$ 98,22
MARIA	900***00922	2018	486121	05/04/2019	R\$ 99,73
MANOEL	900***00922	2018	486122	05/04/2019	R\$ 145,98
MARCIA	863***28449	2018	486123	05/04/2019	R\$ 317,83
AMARO	418***57453	2018	486124	05/04/2019	R\$ 240,11
SEVERINO	900***00922	2018	486125	05/04/2019	R\$ 97,20
RAMON	900***00922	2018	486126	05/04/2019	R\$ 143,83
SILVANIA	090***89429	2018	486127	05/04/2019	R\$ 60,18
JOSE	900***00922	2018	486128	05/04/2019	R\$ 85,19
JOSE	900***00922	2018	486129	05/04/2019	R\$ 98,59
JOSE	027***66439	2018	486130	05/04/2019	R\$ 72,95
EDIVANEIDE	040***58466	2018	486131	05/04/2019	R\$ 253,01
MARLEIDE	355***25415	2018	486132	05/04/2019	R\$ 214,30
MARIA	900***00922	2018	486133	05/04/2019	R\$ 152,73
FRANCISCO	900***00922	2018	486134	05/04/2019	R\$ 51,65
SEBASTIANA	900***00922	2018	486135	05/04/2019	R\$ 142,01
RUBENS	900***00922	2018	486136	05/04/2019	R\$ 123,88
COSMA	265***41850	2018	486137	05/04/2019	R\$ 161,05
LUIS	821***47491	2018	486138	05/04/2019	R\$ 293,53
FABIANO	122***37440	2018	486139	05/04/2019	R\$ 74,44
GERALDO	900***00922	2018	486140	05/04/2019	R\$ 73,85
PAULO	091***38491	2018	486141	05/04/2019	R\$ 268,92
SEBASTIAO	900***00922	2018	486142	05/04/2019	R\$ 288,03
ANTONIO	317***86434	2018	486144	05/04/2019	R\$ 87,97
ANTONIO	317***86434	2018	486145	05/04/2019	R\$ 110,10
PAULINA	900***00922	2018	486146	05/04/2019	R\$ 107,11
ANTONIO	317***86434	2018	486147	05/04/2019	R\$ 117,12
GILVANI	111***70470	2018	486148	05/04/2019	R\$ 77,12
QUITERIA	902***20420	2018	486149	05/04/2019	R\$ 150,48
MAURICIO	040***09478	2018	486150	05/04/2019	R\$ 153,41
QUITERIA	900***00922	2018	486151	05/04/2019	R\$ 155,36
JOSEFA	900***00922	2018	486152	05/04/2019	R\$ 82,04
AGENOR	900***00922	2018	486153	05/04/2019	R\$ 122,48
JOSE	783***65434	2018	486154	05/04/2019	R\$ 58,67
GIVANILDO	900***00922	2018	486155	05/04/2019	R\$ 86,14
PAULINA	255***35828	2018	486156	05/04/2019	R\$ 116,38
FRACISCO	900***00922	2018	486157	05/04/2019	R\$ 344,23
ADAUTO	697***90487	2018	486158	05/04/2019	R\$ 334,14
JANETE	064***96462	2018	486159	05/04/2019	R\$ 128,48
JOSE	213***56449	2018	486161	05/04/2019	R\$ 309,51
ANTONIA	418***58472	2018	486162	05/04/2019	R\$ 142,40
ANTONIO	900***00922	2018	486163	05/04/2019	R\$ 195,00



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RUBEM	010***60436	2018	486164	05/04/2019	R\$ 69,66
AVENOR	000***00000	2018	486165	05/04/2019	R\$ 111,59
LUIS	900***00922	2018	486166	05/04/2019	R\$ 311,18
JOTA	900***00922	2018	486167	05/04/2019	R\$ 193,42
MARIA	900***00922	2018	486168	05/04/2019	R\$ 62,36
BRENO	900***00922	2018	486169	05/04/2019	R\$ 55,01
LUCICLEIDE	053***48480	2018	486170	05/04/2019	R\$ 106,83
ANTONIO	755***17415	2018	486171	05/04/2019	R\$ 70,88
HELENA	900***00922	2018	486172	05/04/2019	R\$ 64,59
DIDA	900***00922	2018	486173	05/04/2019	R\$ 351,33
TAMISA	038***62416	2018	486174	05/04/2019	R\$ 270,04
JOSEANE	900***00922	2018	486175	05/04/2019	R\$ 109,59
JOSEFA	048***85407	2018	486177	05/04/2019	R\$ 184,72
SELMA	048***43428	2018	486178	05/04/2019	R\$ 101,50
ENEDINA	583***44491	2018	486179	05/04/2019	R\$ 137,46
ODILON	858***45449	2018	486180	05/04/2019	R\$ 320,41
LUZIA	900***00922	2018	486181	05/04/2019	R\$ 182,94
JOSE	038***13428	2018	486182	05/04/2019	R\$ 114,08
SEVERINA	000***00000	2018	486183	05/04/2019	R\$ 113,14
SEBASTIAO	297***72472	2018	486184	05/04/2019	R\$ 118,29
SEVERINO	000***00000	2018	486185	05/04/2019	R\$ 141,82
GILBERTO	900***00922	2018	486186	05/04/2019	R\$ 126,19
MARIA	783***74400	2018	486187	05/04/2019	R\$ 138,42
SIDNALVA	044***67488	2018	486188	05/04/2019	R\$ 122,34
NELSON	109***60405	2018	486189	05/04/2019	R\$ 122,41
BERENICE	900***00922	2018	486190	05/04/2019	R\$ 110,54
ESTERLINA	900***00922	2018	486191	05/04/2019	R\$ 115,61
MARIA	173***63415	2018	486193	05/04/2019	R\$ 88,99
VERA	000***00000	2018	486194	05/04/2019	R\$ 80,48
LUIZA	000***00000	2018	486195	05/04/2019	R\$ 91,79
MARIA	900***00922	2018	486196	05/04/2019	R\$ 62,11
JOSE	900***00922	2018	486197	05/04/2019	R\$ 125,04
MALRILIO	000***00000	2018	486198	05/04/2019	R\$ 189,25
ROBERVAL	077***21469	2018	486199	05/04/2019	R\$ 355,05
JOAO	059***25465	2018	486200	05/04/2019	R\$ 125,24
LUCIANO	900***00922	2018	486201	05/04/2019	R\$ 238,76
WANUSSA	062***76416	2018	486202	05/04/2019	R\$ 0,00
GESSE	418***55472	2018	486203	05/04/2019	R\$ 115,54
ESTERLINA	085***10444	2018	486205	05/04/2019	R\$ 159,43
JOSUE	900***00922	2018	486206	05/04/2019	R\$ 268,63
WANUSSA	062***76416	2018	486207	05/04/2019	R\$ 368,85
MARIA	900***00922	2018	486208	05/04/2019	R\$ 178,50
CICERA	061***63445	2018	486209	05/04/2019	R\$ 206,21
JOSE	900***00922	2018	486210	05/04/2019	R\$ 134,69
APARECIDO	054***05405	2018	486211	05/04/2019	R\$ 285,17
ARNALDO	000***00000	2018	486212	05/04/2019	R\$ 210,84



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OSANA	616***90425	2018	486214	05/04/2019	R\$ 146,44
MARIA	000***00000	2018	486215	05/04/2019	R\$ 157,34
JOAO	097***44472	2018	486216	05/04/2019	R\$ 106,07
JOSE	352***22453	2018	486217	05/04/2019	R\$ 237,66
ANA	011***02494	2018	486218	05/04/2019	R\$ 103,65
PATRICIA	069***48411	2018	486219	05/04/2019	R\$ 102,31
JOSE	000***00000	2018	486220	05/04/2019	R\$ 180,08
JOSE	750***79491	2018	486221	05/04/2019	R\$ 105,35
MARIA	267***46453	2018	486222	05/04/2019	R\$ 85,68
MARIA	748***55415	2018	486223	05/04/2019	R\$ 82,16
SEVERINO	900***00922	2018	486224	05/04/2019	R\$ 149,81
JOSE	011***47443	2018	486225	05/04/2019	R\$ 218,44
JONATAS	900***00922	2018	486226	05/04/2019	R\$ 218,44
ANANIAS	900***00922	2018	486228	05/04/2019	R\$ 241,22
SEVERINO	000***00000	2018	486229	05/04/2019	R\$ 112,80
ISAIAS	334***80444	2018	486230	05/04/2019	R\$ 194,90
JOSE	900***00922	2018	486231	05/04/2019	R\$ 113,47
AMARO	900***00922	2018	486232	05/04/2019	R\$ 201,14
LUIZ	900***00922	2018	486233	05/04/2019	R\$ 238,31
JOSE	900***00922	2018	486234	05/04/2019	R\$ 144,69
JOSE	900***00922	2018	486235	05/04/2019	R\$ 133,65
EDILENE	748***20468	2018	486236	05/04/2019	R\$ 128,46
SILVIO	900***00922	2018	486237	05/04/2019	R\$ 190,69
MARIA	054***12496	2018	486240	05/04/2019	R\$ 89,73
SONILDO	744***66415	2018	486241	05/04/2019	R\$ 138,22
ROSANGELA	065***17400	2018	486243	05/04/2019	R\$ 103,20
ESTERLINA	900***00922	2018	486246	05/04/2019	R\$ 113,83
ROBEVAN	900***00922	2018	486247	05/04/2019	R\$ 358,12
RICARDO	869***63400	2018	486248	05/04/2019	R\$ 627,65
ROSILDA	415***61400	2018	486250	05/04/2019	R\$ 158,22
ROSILDA	415***61400	2018	486252	05/04/2019	R\$ 158,22
RUI	005***70487	2018	486253	05/04/2019	R\$ 216,71
PEDRO	148***94404	2018	486254	05/04/2019	R\$ 135,03
MARIA	352***07449	2018	486255	05/04/2019	R\$ 449,65
VALDEMIR	071***16404	2018	486258	05/04/2019	R\$ 343,70
FABIANO	101***71447	2018	486260	05/04/2019	R\$ 95,21
REGINA	900***00922	2018	486261	05/04/2019	R\$ 130,82
MARIO	653***22420	2018	486264	05/04/2019	R\$ 110,14
IVANILDO	387***09749	2018	486265	05/04/2019	R\$ 250,00
JEFERSON	900***00922	2018	486266	05/04/2019	R\$ 17,45
JOSE	900***00922	2018	486267	05/04/2019	R\$ 56,60
JOSE	270***51468	2018	486268	05/04/2019	R\$ 91,44
GIVANILDO	340***64415	2018	486269	05/04/2019	R\$ 353,85
JOSENILDO	049***76479	2018	486270	05/04/2019	R\$ 206,13
JOSIANE	092***06451	2018	486271	05/04/2019	R\$ 408,09
FRANCISCO	693***69491	2018	486272	05/04/2019	R\$ 25,62



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SEVERINO	900***00922	2018	486273	05/04/2019	R\$ 70,57
MARLIETE	900***00922	2018	486275	05/04/2019	R\$ 76,03
LENILDO	900***00922	2018	486276	05/04/2019	R\$ 98,40
IGNORADO	000***00000	2018	486277	05/04/2019	R\$ 69,25
JOSEILDA	900***00922	2018	486278	05/04/2019	R\$ 103,13
JOSE	900***00922	2018	486281	05/04/2019	R\$ 243,86
ANTONIA	097***00461	2018	486283	05/04/2019	R\$ 186,69
MARIA	211***23491	2018	486284	05/04/2019	R\$ 384,59
DELMA	698***04468	2018	486285	05/04/2019	R\$ 166,44
MARISETE	428***79472	2018	486286	05/04/2019	R\$ 347,81
ESPOLIO	019***16472	2018	486288	05/04/2019	R\$ 347,59
JOSE	099***04404	2018	486289	05/04/2019	R\$ 390,28
INACIO	227***17415	2018	486290	05/04/2019	R\$ 98,62
JAILSON	014***93701	2018	486291	05/04/2019	R\$ 96,03
ALEXANDRE	900***00922	2018	486292	05/04/2019	R\$ 82,80
MARIA	900***00922	2018	486293	05/04/2019	R\$ 85,02
GILDO	706***06487	2018	486294	05/04/2019	R\$ 525,51
FERNANDO	000***00000	2018	486295	05/04/2019	R\$ 221,73
COMPESA	097***35001055	2018	486296	05/04/2019	R\$ 120,45
JOSE	900***00922	2018	486297	05/04/2019	R\$ 387,29
DIONE	900***00922	2018	486298	05/04/2019	R\$ 128,62
JOANA	000***00000	2018	486299	05/04/2019	R\$ 279,38
JOSE	071***91409	2018	486300	05/04/2019	R\$ 69,07
MIZAEL	091***50482	2018	486301	05/04/2019	R\$ 66,55
DELMA	900***00922	2018	486302	05/04/2019	R\$ 117,30
DELMA	698***04468	2018	486303	05/04/2019	R\$ 118,90
LUCIANA	862***50434	2018	486304	05/04/2019	R\$ 61,41
DAIANE	443***41826	2018	486305	05/04/2019	R\$ 52,71
ANTONIO	000***00000	2018	486306	05/04/2019	R\$ 176,17
ANA	258***81491	2018	486307	05/04/2019	R\$ 224,74
ANTONIO	000***00000	2018	486308	05/04/2019	R\$ 243,28
ADALTO	046***20497	2018	486312	05/04/2019	R\$ 480,38
ARIONEIDE	438***19453	2018	486313	05/04/2019	R\$ 294,94
FERNANDO	900***00922	2018	486314	05/04/2019	R\$ 124,27
ANDRE	899***79400	2018	486315	05/04/2019	R\$ 320,34
MARIA	355***07487	2018	486316	05/04/2019	R\$ 174,69
ESP	000***00000	2018	486317	05/04/2019	R\$ 288,76
EDNA	900***00922	2018	486318	05/04/2019	R\$ 83,75
LUCIANO	900***00922	2018	486319	05/04/2019	R\$ 83,75
MARIA	900***00922	2018	486320	05/04/2019	R\$ 83,75
JANAINA	085***41426	2018	486322	05/04/2019	R\$ 207,40
JOSE	021***27418	2018	486323	05/04/2019	R\$ 165,18
JOSE	900***00922	2018	486324	05/04/2019	R\$ 49,78
JOSE	900***00922	2018	486325	05/04/2019	R\$ 208,38
FABIO	900***00922	2018	486327	05/04/2019	R\$ 360,79
MIRELE	053***93477	2018	486328	05/04/2019	R\$ 365,62



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JOSE	900***00922	2018	486330	05/04/2019	R\$ 256,62
ELIANE	079***16478	2018	486332	05/04/2019	R\$ 83,75
ANTONIO	704***26448	2018	486333	05/04/2019	R\$ 183,08
VAGNER	703***20419	2018	486334	05/04/2019	R\$ 188,10
ANGELA	862***69453	2018	486335	05/04/2019	R\$ 190,06
JOSE	900***00922	2018	486336	05/04/2019	R\$ 124,49
METODIO	148***86449	2018	486337	05/04/2019	R\$ 68,88
JOSE	295***05400	2018	486338	05/04/2019	R\$ 169,45
FABIANA	900***00922	2018	486339	05/04/2019	R\$ 83,75
JONATHAN	900***00922	2018	486340	05/04/2019	R\$ 77,51
INACIO	227***17415	2018	486341	05/04/2019	R\$ 155,17
JUCIETE	070***35470	2018	486342	05/04/2019	R\$ 176,03
MARIA	900***00922	2018	486343	05/04/2019	R\$ 134,18
MARIA	900***00922	2018	486344	05/04/2019	R\$ 103,50
JOSIAS	900***00922	2018	486345	05/04/2019	R\$ 261,59
ERASMO	154***70480	2018	486347	05/04/2019	R\$ 362,19
DIMAS	388***00463	2018	486348	05/04/2019	R\$ 169,56
IVANILDO	337***20415	2018	486349	05/04/2019	R\$ 85,23
MARIA	900***00922	2018	486351	05/04/2019	R\$ 143,52
HELENO	033***35806	2018	486354	05/04/2019	R\$ 352,37
JOSELIA	066***75438	2018	486355	05/04/2019	R\$ 107,74
GUILHERMY	074***20465	2018	486356	05/04/2019	R\$ 102,38
VALDEMIR	060***96400	2018	486357	05/04/2019	R\$ 68,88
RITA	039***96497	2018	486358	05/04/2019	R\$ 289,12
JOSE	900***00922	2018	486359	05/04/2019	R\$ 117,06
MARIA	900***00922	2018	486361	05/04/2019	R\$ 101,18
SEVERINO	900***00922	2018	486362	05/04/2019	R\$ 73,15
SEVERINO	900***00922	2018	486363	05/04/2019	R\$ 127,14
JULIA	027***12000100	2018	486364	05/04/2019	R\$ 223,45
JULIA	027***12000100	2018	486365	05/04/2019	R\$ 441,00
LUIZA	900***00922	2018	486366	05/04/2019	R\$ 168,26
PEDRO	112***36446	2018	486368	05/04/2019	R\$ 213,13
BRUNA	114***71418	2018	486369	05/04/2019	R\$ 306,98
PAULO	616***91468	2018	486371	05/04/2019	R\$ 152,14
JOSE	900***00922	2018	486372	05/04/2019	R\$ 198,72
JOSE	900***00922	2018	486373	05/04/2019	R\$ 529,21
ANTONIA	900***00922	2018	486374	05/04/2019	R\$ 225,13
ANA	900***00922	2018	486375	05/04/2019	R\$ 140,30
JACIEL	892***57420	2018	486376	05/04/2019	R\$ 139,38
JOSE	900***00922	2018	486377	05/04/2019	R\$ 307,30
PAULO	900***00922	2018	486378	05/04/2019	R\$ 315,00
MARCOS	376***13487	2018	486379	05/04/2019	R\$ 47,54
SEVERINO	900***00922	2018	486380	05/04/2019	R\$ 64,98
AJANAILMA	900***00922	2018	486382	05/04/2019	R\$ 146,40
LUIS	920***56449	2018	486386	05/04/2019	R\$ 253,77
EDVALDO	900***00922	2018	486387	05/04/2019	R\$ 132,72



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HELENO	000***00000	2018	486388	05/04/2019	R\$ 144,34
MARIO	000***00000	2018	486389	05/04/2019	R\$ 209,31
CACILDA	900***00922	2018	486390	05/04/2019	R\$ 379,53
SEVERINO	900***00922	2018	486391	05/04/2019	R\$ 356,94
ANGELA	862***69453	2018	486393	05/04/2019	R\$ 110,30
JOSEFA	900***00922	2018	486394	05/04/2019	R\$ 0,00
LUCAS	118***49416	2018	486395	05/04/2019	R\$ 592,09
JOSE	900***00922	2018	486396	05/04/2019	R\$ 231,07
VIANA	087***33479	2018	486397	05/04/2019	R\$ 305,34
JOSE	900***00922	2018	486398	05/04/2019	R\$ 207,36
VIANA	026***81450	2018	486399	05/04/2019	R\$ 598,01
LUCIANA	900***00922	2018	486400	05/04/2019	R\$ 207,36
GENIVAL	728***90410	2018	486401	05/04/2019	R\$ 228,42
FRANCISCO	693***69491	2018	486402	05/04/2019	R\$ 73,45
MARIA	900***00922	2018	486404	05/04/2019	R\$ 147,27
SEVERINO	428***44420	2018	486405	05/04/2019	R\$ 160,91
VIANA	113***43442	2018	486406	05/04/2019	R\$ 592,09
GENIVAL	728***90410	2018	486407	05/04/2019	R\$ 226,91
JOSE	084***63424	2018	486409	05/04/2019	R\$ 186,54
LUIZ	360***30468	2018	486410	05/04/2019	R\$ 280,47
ALCIONE	041***90430	2018	486412	05/04/2019	R\$ 163,62
BENEDITO	735***20768	2018	486413	05/04/2019	R\$ 110,24
JOSE	037***14491	2018	486414	05/04/2019	R\$ 728,05
MARIA	830***23420	2018	486415	05/04/2019	R\$ 55,40
MARIA	356***38434	2018	486416	05/04/2019	R\$ 942,05
JOSE	900***00922	2018	486417	05/04/2019	R\$ 165,84
ESTER	900***00922	2018	486418	05/04/2019	R\$ 118,05
EDILENE	600***34487	2018	486419	05/04/2019	R\$ 138,90
GEIDE	036***02408	2018	486420	05/04/2019	R\$ 171,99
MARIO	000***00000	2018	486421	05/04/2019	R\$ 240,08
SEBASTIAO	314***15415	2018	486422	05/04/2019	R\$ 161,90
ALIATE	900***00922	2018	486423	05/04/2019	R\$ 209,53
MARIA	900***00922	2018	486424	05/04/2019	R\$ 293,21
JOSE	800***06887	2018	486425	05/04/2019	R\$ 154,36
ROBERTO	705***25472	2018	486426	05/04/2019	R\$ 165,63
OBEDE	065***52435	2018	486428	05/04/2019	R\$ 211,01
RENATA	010***35429	2018	486432	05/04/2019	R\$ 125,68
VIANA	083***53430	2018	486433	05/04/2019	R\$ 282,96
ROBERTO	705***25472	2018	486436	05/04/2019	R\$ 285,95
SILVIO	769***41434	2018	486437	05/04/2019	R\$ 495,21
HELENO	033***35806	2018	486438	05/04/2019	R\$ 122,14
JOSE	900***00922	2018	486439	05/04/2019	R\$ 71,63
JOSE	046***72410	2018	486440	05/04/2019	R\$ 304,10
ADRIANA	088***35422	2018	486441	05/04/2019	R\$ 116,42
SEVERINO	018***09404	2018	486442	05/04/2019	R\$ 70,76
JOZIMAR	734***40478	2018	486443	05/04/2019	R\$ 122,91



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JOSEFA	863***56487	2018	486444	05/04/2019	R\$ 168,58
ADILSON	036***62490	2018	486445	05/04/2019	R\$ 431,63
JOSE	194***03472	2018	486446	05/04/2019	R\$ 162,37
MARIA	631***98404	2018	486448	05/04/2019	R\$ 129,11
CICERO	900***00922	2018	486449	05/04/2019	R\$ 704,42
ADEILDA	002***22494	2018	486450	05/04/2019	R\$ 125,68
IVALDO	109***04495	2018	486451	05/04/2019	R\$ 237,06
VIANA	088***64465	2018	486453	05/04/2019	R\$ 282,96
JEAN	082***51424	2018	486454	05/04/2019	R\$ 125,68
POLYANA	348***47869	2018	486455	05/04/2019	R\$ 302,26
RIVAN	023***88444	2018	486458	05/04/2019	R\$ 125,68
MARIA	025***66407	2018	486460	05/04/2019	R\$ 108,05
CLEIDE	900***00922	2018	486462	05/04/2019	R\$ 92,78
MARIA	900***00922	2018	486464	05/04/2019	R\$ 94,82
JOSE	900***00922	2018	486465	05/04/2019	R\$ 123,10
JOSE	900***00922	2018	486466	05/04/2019	R\$ 161,12
ZULEIDE	035***77403	2018	486467	05/04/2019	R\$ 187,27
LUCIA	388***53472	2018	486468	05/04/2019	R\$ 186,46
ANTONIO	536***44404	2018	486469	05/04/2019	R\$ 68,01
JOSE	000***00000	2018	486470	05/04/2019	R\$ 257,78
INES	845***11415	2018	486471	05/04/2019	R\$ 191,38
OTILIA	000***00000	2018	486472	05/04/2019	R\$ 322,21
JOSE	900***00922	2018	486473	05/04/2019	R\$ 300,60
MARIA	482***29468	2018	486474	05/04/2019	R\$ 93,94
EGIDIO	351***93472	2018	486475	05/04/2019	R\$ 56,57
SINVAL	098***48704	2018	486476	05/04/2019	R\$ 125,68
LINDOGERSON	060***02489	2018	486478	05/04/2019	R\$ 283,33
IVISON	063***01448	2018	486479	05/04/2019	R\$ 125,68
CAIXA	003***05000104	2018	486480	05/04/2019	R\$ 171,50
VIANA	054***27418	2018	486484	05/04/2019	R\$ 282,96
ANDREA	059***41410	2018	486485	05/04/2019	R\$ 115,88
MARIA	450***28420	2018	486486	05/04/2019	R\$ 70,49
JOSE	900***00922	2018	486487	05/04/2019	R\$ 139,21
JOSE	900***00922	2018	486488	05/04/2019	R\$ 199,63
JOSE	900***00922	2018	486489	05/04/2019	R\$ 45,16
ILZA	000***00000	2018	486490	05/04/2019	R\$ 100,60
MARIA	900***00922	2018	486491	05/04/2019	R\$ 148,31
MARIA	641***34487	2018	486492	05/04/2019	R\$ 142,66
JOSE	066***56403	2018	486493	05/04/2019	R\$ 125,68
MARINALVA	900***00922	2018	486494	05/04/2019	R\$ 75,80
JOSE	284***87404	2018	486495	05/04/2019	R\$ 55,63
JOELMA	275***85840	2018	486497	05/04/2019	R\$ 83,54
NEMERCIO	900***00922	2018	486498	05/04/2019	R\$ 88,18
MARINA	041***66479	2018	486499	05/04/2019	R\$ 103,86
NEMERCIO	900***00922	2018	486500	05/04/2019	R\$ 80,08
MANOEL	900***00922	2018	486501	05/04/2019	R\$ 197,10



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARCELO	055***69417	2018	486502	05/04/2019	R\$ 126,88
JOSEFA	900***00922	2018	486504	05/04/2019	R\$ 146,93
ANTONIO	900***00922	2018	486505	05/04/2019	R\$ 120,86
JOSINA	418***47420	2018	486507	05/04/2019	R\$ 99,70
JUSINEIDE	900***00922	2018	486508	05/04/2019	R\$ 122,44
MARIA	121***35864	2018	486509	05/04/2019	R\$ 172,20
JOSE	071***44454	2018	486510	05/04/2019	R\$ 71,31
MARIA	900***00922	2018	486512	05/04/2019	R\$ 34,46
JOSE	011***45405	2018	486513	05/04/2019	R\$ 112,11
MARIA	900***00922	2018	486514	05/04/2019	R\$ 43,39
MARIA	900***00922	2018	486515	05/04/2019	R\$ 74,93
RENNIERY	035***24411	2018	486517	05/04/2019	R\$ 255,09
JOSE	900***00922	2018	486520	05/04/2019	R\$ 203,67
JOSEFA	902***65400	2018	486521	05/04/2019	R\$ 94,34
ERINALDO	459***56400	2018	486522	05/04/2019	R\$ 96,99
JOSE	140***16823	2018	486523	05/04/2019	R\$ 76,02
PEDRO	900***00922	2018	486524	05/04/2019	R\$ 77,17
ROSEANA	869***85472	2018	486525	05/04/2019	R\$ 356,29
JOSE	010***09429	2018	486526	05/04/2019	R\$ 78,01
MAGALY	075***57409	2018	486528	05/04/2019	R\$ 390,36
EDVAM	077***40413	2018	486530	05/04/2019	R\$ 297,23
SANDRA	858***22420	2018	486531	05/04/2019	R\$ 136,01
MARIA	900***00922	2018	486532	05/04/2019	R\$ 82,53
JAILSON	900***00922	2018	486533	05/04/2019	R\$ 147,81
JOSEFA	536***33491	2018	486534	05/04/2019	R\$ 115,45
MARIA	900***00922	2018	486539	05/04/2019	R\$ 87,70
DIMAS	000***00000	2018	486540	05/04/2019	R\$ 255,83
JULIANA	012***52429	2018	486541	05/04/2019	R\$ 223,12
MARIA	900***00922	2018	486542	05/04/2019	R\$ 130,23
HELENA	408***54415	2018	486543	05/04/2019	R\$ 50,47
ADALTO	900***00922	2018	486544	05/04/2019	R\$ 66,69
HELENA	408***54415	2018	486545	05/04/2019	R\$ 149,25
MARIA	900***00922	2018	486546	05/04/2019	R\$ 102,85
ERINALDO	144***86520	2018	486547	05/04/2019	R\$ 389,40
MARIA	900***00922	2018	486548	05/04/2019	R\$ 107,39
JOSE	029***02400	2018	486549	05/04/2019	R\$ 212,87
MARIA	900***00922	2018	486551	05/04/2019	R\$ 66,50
IRENILDA	900***00922	2018	486553	05/04/2019	R\$ 122,14
EVANDRO	900***00922	2018	486554	05/04/2019	R\$ 101,98
PAULINA	293***56420	2018	486555	05/04/2019	R\$ 0,00
ERONDI	011***89410	2018	486556	05/04/2019	R\$ 371,13
DAYSE	112***75445	2018	486557	05/04/2019	R\$ 297,23
MARCIANO	900***00922	2018	486558	05/04/2019	R\$ 358,58
ZENILDA	900***00922	2018	486559	05/04/2019	R\$ 70,86
MARIA	616***12404	2018	486560	05/04/2019	R\$ 55,09
MARIA	616***12404	2018	486561	05/04/2019	R\$ 44,38



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JOSENILDO	900***00922	2018	486562	05/04/2019	R\$ 70,01
JOSE	900***00922	2018	486563	05/04/2019	R\$ 83,44
ROSILENE	900***00922	2018	486564	05/04/2019	R\$ 65,99
VALDIMIR	900***00922	2018	486565	05/04/2019	R\$ 78,04
HELENO	900***00922	2018	486566	05/04/2019	R\$ 118,67
IRAILDO	067***66436	2018	486567	05/04/2019	R\$ 336,51
BERNADETE	286***70420	2018	486568	05/04/2019	R\$ 324,48
GILVANIA	064***72436	2018	486569	05/04/2019	R\$ 89,77
EDITE	900***00922	2018	486570	05/04/2019	R\$ 195,11
JOSE	900***00922	2018	486572	05/04/2019	R\$ 82,47
LEOCARDIA	000***00000	2018	486573	05/04/2019	R\$ 347,55
KARINNY	018***25406	2018	486574	05/04/2019	R\$ 155,71
CARLOS	900***00922	2018	486575	05/04/2019	R\$ 189,83
MARGARIDA	019***13400	2018	486576	05/04/2019	R\$ 383,36
INES	900***00922	2018	486577	05/04/2019	R\$ 124,65
MARIA	015***19462	2018	486578	05/04/2019	R\$ 91,45
IZAIAS	014***95434	2018	486579	05/04/2019	R\$ 0,00
GERALDO	900***00922	2018	486580	05/04/2019	R\$ 289,14
IVANICE	057***24438	2018	486581	05/04/2019	R\$ 225,62
JOSE	900***00922	2018	486582	05/04/2019	R\$ 112,05
ESTELITA	900***00922	2018	486583	05/04/2019	R\$ 107,09
JOSE	993***64449	2018	486584	05/04/2019	R\$ 73,72
AMARA	731***73468	2018	486585	05/04/2019	R\$ 249,32
JULIANA	052***14442	2018	486586	05/04/2019	R\$ 249,32
MANOEL	900***00922	2018	486587	05/04/2019	R\$ 131,21
MARIA	011***44437	2018	486589	05/04/2019	R\$ 353,32
MARIA	071***62427	2018	486590	05/04/2019	R\$ 249,32
CLAUDIANO	059***32401	2018	486592	05/04/2019	R\$ 249,32
ROSELANI	000***00000	2018	486593	05/04/2019	R\$ 355,24
REJANE	900***00922	2018	486594	05/04/2019	R\$ 142,31
ERNESTO	211***61434	2018	486595	05/04/2019	R\$ 249,32
MARIVANIA	071***58406	2018	486596	05/04/2019	R\$ 249,32
JOSE	900***00922	2018	486597	05/04/2019	R\$ 302,91
MARCELO	830***65415	2018	486599	05/04/2019	R\$ 78,16
SEVERINO	900***00922	2018	486600	05/04/2019	R\$ 56,16
JOSE	900***00922	2018	486601	05/04/2019	R\$ 265,65
LEONICE	900***00922	2018	486602	05/04/2019	R\$ 143,11
IGNORADO	000***00000	2018	486603	05/04/2019	R\$ 424,43
DEMEZIA	295***41468	2018	486606	05/04/2019	R\$ 238,60
MANOEL	900***00922	2018	486607	05/04/2019	R\$ 0,00
JOSE	742***76491	2018	486609	05/04/2019	R\$ 267,91
MARIA	900***00922	2018	486610	05/04/2019	R\$ 60,17
MARIA	009***62430	2018	486611	05/04/2019	R\$ 296,18
MARIA	900***00922	2018	486612	05/04/2019	R\$ 76,39
GERALDA	045***12416	2018	486614	05/04/2019	R\$ 55,75
JOSE	900***00922	2018	486615	05/04/2019	R\$ 103,43



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ELIUDES	048***71405	2018	486616	05/04/2019	R\$ 201,54
MARDONIO	101***86429	2018	486617	05/04/2019	R\$ 249,32
JAILSON	035***70486	2018	486620	05/04/2019	R\$ 249,32
JOSE	849***77491	2018	486623	05/04/2019	R\$ 68,05
JOSE	862***87449	2018	486624	05/04/2019	R\$ 93,11
MARIA	084***32403	2018	486625	05/04/2019	R\$ 249,32
RENATA	074***47424	2018	486626	05/04/2019	R\$ 249,32
MARIA	165***67472	2018	486627	05/04/2019	R\$ 105,27
MICHELE	008***40416	2018	486628	05/04/2019	R\$ 278,18
ILDA	280***92491	2018	486629	05/04/2019	R\$ 289,19
IRACEMA	900***00922	2018	486635	05/04/2019	R\$ 102,09
ANTONIA	225***18487	2018	486642	05/04/2019	R\$ 67,78
JOSEFA	900***00922	2018	486643	05/04/2019	R\$ 59,92
JOSE	900***00922	2018	486644	05/04/2019	R\$ 62,69
MARIA	028***76409	2018	486645	05/04/2019	R\$ 60,62
LUZIMAR	900***00922	2018	486646	05/04/2019	R\$ 71,12
LUIZ	303***60478	2018	486647	05/04/2019	R\$ 58,26
JOSE	069***89404	2018	486648	05/04/2019	R\$ 249,32
VANEZA	047***16407	2018	486649	05/04/2019	R\$ 249,32
JOSE	900***00922	2018	486650	05/04/2019	R\$ 121,54
EXPEDITO	900***00922	2018	486651	05/04/2019	R\$ 103,86
IVANALDO	007***30490	2018	486653	05/04/2019	R\$ 249,32
MARCELO	071***87410	2018	486654	05/04/2019	R\$ 249,32
CICERA	641***26468	2018	486655	05/04/2019	R\$ 218,30
MARIA	900***00922	2018	486656	05/04/2019	R\$ 95,38
SILVIO	042***41457	2018	486657	05/04/2019	R\$ 103,86
MARTILIANA	900***00922	2018	486658	05/04/2019	R\$ 86,92
INES	900***00922	2018	486659	05/04/2019	R\$ 82,68
VERA	900***00922	2018	486660	05/04/2019	R\$ 96,37
VERA	900***00922	2018	486661	05/04/2019	R\$ 60,76
JOSE	056***44466	2018	486662	05/04/2019	R\$ 249,32
ADRILANE	058***95454	2018	486663	05/04/2019	R\$ 249,32
ROSILEIDE	043***48461	2018	486664	05/04/2019	R\$ 249,32
GENECI	900***00922	2018	486665	05/04/2019	R\$ 82,64
MARIA	339***62491	2018	486666	05/04/2019	R\$ 110,37
HELENO	900***00922	2018	486667	05/04/2019	R\$ 109,68
BERNADETE	900***00922	2018	486669	05/04/2019	R\$ 58,06
MARIA	681***35491	2018	486670	05/04/2019	R\$ 89,19
MARIA	900***00922	2018	486671	05/04/2019	R\$ 102,28
LUCIANA	087***93475	2018	486672	05/04/2019	R\$ 176,13
LUCIETE	900***00922	2018	486673	05/04/2019	R\$ 115,57
MARIA	900***00922	2018	486674	05/04/2019	R\$ 128,65
VINICIO	363***61824	2018	486675	05/04/2019	R\$ 141,80
MARINALVA	693***14487	2018	486676	05/04/2019	R\$ 60,33
JOSE	900***00922	2018	486677	05/04/2019	R\$ 149,42
AMAURI	759***97487	2018	486679	05/04/2019	R\$ 268,11



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
RITA	558***69491	2018	486680	05/04/2019	R\$ 36,40
RAIMUNDO	900***00922	2018	486681	05/04/2019	R\$ 56,33
CACILDA	040***49443	2018	486682	05/04/2019	R\$ 42,46
GENIVALDO	900***00922	2018	486683	05/04/2019	R\$ 62,79
EDNA	039***37403	2018	486684	05/04/2019	R\$ 62,65
EDNALVA	908***29404	2018	486685	05/04/2019	R\$ 107,84
RITA	558***69491	2018	486686	05/04/2019	R\$ 128,65
JOSE	900***00922	2018	486687	05/04/2019	R\$ 76,91
RISALVA	900***00922	2018	486690	05/04/2019	R\$ 143,72
RITA	558***69491	2018	486691	05/04/2019	R\$ 128,65
ELIAS	900***00922	2018	486692	05/04/2019	R\$ 80,87
SEVERINA	900***00922	2018	486693	05/04/2019	R\$ 116,27
LUCIVALDO	900***00922	2018	486694	05/04/2019	R\$ 180,82
MARIA	030***49451	2018	486695	05/04/2019	R\$ 100,08
IVETE	900***00922	2018	486696	05/04/2019	R\$ 146,35
SEVERINA	900***00922	2018	486697	05/04/2019	R\$ 207,34
SEVERINO	900***00922	2018	486698	05/04/2019	R\$ 188,93
PAULO	900***00922	2018	486699	05/04/2019	R\$ 258,58
PAULO	900***00922	2018	486701	05/04/2019	R\$ 258,58
LENIVALDO	963***19472	2018	486702	05/04/2019	R\$ 91,09
MARGARIDA	900***00922	2018	486703	05/04/2019	R\$ 188,93
RONALDO	743***11472	2018	486705	05/04/2019	R\$ 170,47
GILBERTO	900***00922	2018	486706	05/04/2019	R\$ 138,53
JOSE	000***00000	2018	486707	05/04/2019	R\$ 126,58
JOSE	900***00922	2018	486708	05/04/2019	R\$ 303,72
JOSE	204***20444	2018	486709	05/04/2019	R\$ 139,97
ROMERO	900***00922	2018	486711	05/04/2019	R\$ 143,35
MARIA	900***00922	2018	486712	05/04/2019	R\$ 132,29
AMARO	900***00922	2018	486713	05/04/2019	R\$ 91,40
SEVERINO	608***50463	2018	486714	05/04/2019	R\$ 88,44
ANTONIO	900***00922	2018	486715	05/04/2019	R\$ 343,05
ESPOLIO	900***00922	2018	486716	05/04/2019	R\$ 126,26
MARIA	244***28400	2018	486717	05/04/2019	R\$ 216,69
ANTONIO	349***28449	2018	486718	05/04/2019	R\$ 122,70
JOSE	001***80870	2018	486719	05/04/2019	R\$ 238,71
JOSEFA	012***62451	2018	486720	05/04/2019	R\$ 152,01
GENAURO	074***74484	2018	486721	05/04/2019	R\$ 249,32
WELLINGTON	034***14442	2018	486722	05/04/2019	R\$ 249,32
A.C.T.	114***31000160	2018	486723	05/04/2019	R\$ 123,85
JAIME	900***00922	2018	486724	05/04/2019	R\$ 70,61
A.C.T.	114***31000160	2018	486726	05/04/2019	R\$ 140,81
JOSEFA	900***00922	2018	486727	05/04/2019	R\$ 187,30
IGREJA	000***00000	2018	486728	05/04/2019	R\$ 288,76
BERNADETE	900***00922	2018	486729	05/04/2019	R\$ 207,40
PATRICIA	863***38400	2018	486730	05/04/2019	R\$ 230,26
ANA	900***00922	2018	486731	05/04/2019	R\$ 93,77



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PAULO	412***72491	2018	486732	05/04/2019	R\$ 81,44
ORACIO	900***00922	2018	486733	05/04/2019	R\$ 76,00
RISONILDO	900***00922	2018	486734	05/04/2019	R\$ 98,69
LUCIANO	459***83420	2018	486735	05/04/2019	R\$ 128,61
SEVERINA	165***97404	2018	486736	05/04/2019	R\$ 290,82
FRANCISCO	331***30468	2018	486737	05/04/2019	R\$ 286,24
JOSE	557***20406	2018	486738	05/04/2019	R\$ 196,27
JOAO	900***00922	2018	486740	05/04/2019	R\$ 255,89
CARMEM	900***00922	2018	486741	05/04/2019	R\$ 298,13
EDNALDO	900***00922	2018	486742	05/04/2019	R\$ 343,45
ANTONIO	900***00922	2018	486743	05/04/2019	R\$ 261,84
DAS	796***22415	2018	486745	05/04/2019	R\$ 170,20
LUIS	021***84403	2018	486746	05/04/2019	R\$ 265,46
FRANCISCO	955***11887	2018	486747	05/04/2019	R\$ 129,42
GERCINO	633***61820	2018	486749	05/04/2019	R\$ 298,71
SIVALDO	079***19400	2018	486750	05/04/2019	R\$ 78,45
MARIA	900***00922	2018	486751	05/04/2019	R\$ 175,35
JOSE	036***97890	2018	486752	05/04/2019	R\$ 336,49
AMARO	900***00922	2018	486753	05/04/2019	R\$ 114,28
JOSIVALDO	123***63402	2018	486755	05/04/2019	R\$ 105,98
INEZ	475***41420	2018	486756	05/04/2019	R\$ 252,01
MARINETE	000***00000	2018	486757	05/04/2019	R\$ 293,48
ROSINEIDE	020***15493	2018	486758	05/04/2019	R\$ 275,26
LUCIANO	000***00000	2018	486759	05/04/2019	R\$ 82,61
MARGARIDA	900***00922	2018	486760	05/04/2019	R\$ 739,78
IVONE	066***80459	2018	486761	05/04/2019	R\$ 256,61
LUIZ	900***00922	2018	486762	05/04/2019	R\$ 495,27
JOSE	900***00922	2018	486764	05/04/2019	R\$ 80,87
ESPOLIO	731***46472	2018	486765	05/04/2019	R\$ 151,51
SEBASTIAO	351***15468	2018	486766	05/04/2019	R\$ 437,56
FAUSTO	327***60400	2018	486767	05/04/2019	R\$ 83,91
IVANILDA	900***00922	2018	486768	05/04/2019	R\$ 176,71
JOSE	536***03491	2018	486769	05/04/2019	R\$ 39,68
EDNALDO	000***00000	2018	486770	05/04/2019	R\$ 386,68
JAQUELINE	085***53478	2018	486772	05/04/2019	R\$ 79,80
JOSE	900***00922	2018	486773	05/04/2019	R\$ 268,42
ANA	165***30425	2018	486774	05/04/2019	R\$ 253,15
ALEKSANDRA	027***55457	2018	486775	05/04/2019	R\$ 214,42
JANISE	273***85434	2018	486776	05/04/2019	R\$ 240,19
ISRAEL	900***00922	2018	486777	05/04/2019	R\$ 39,77
EDILEUZA	945***49491	2018	486779	05/04/2019	R\$ 93,61
JOSEFA	099***31415	2018	486780	05/04/2019	R\$ 378,86
MARIA	900***00922	2018	486781	05/04/2019	R\$ 151,37
GENECI	031***96443	2018	486782	05/04/2019	R\$ 135,47
ISABEL	767***76400	2018	486783	05/04/2019	R\$ 310,93
LUIZ	547***56453	2018	486784	05/04/2019	R\$ 112,91



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AYLSON	706***30425	2018	486785	05/04/2019	R\$ 193,10
MIRIAN	900***00922	2018	486786	05/04/2019	R\$ 178,60
IRENE	849***24491	2018	486787	05/04/2019	R\$ 148,12
JOSE	900***00922	2018	486788	05/04/2019	R\$ 87,57
SEVERINO	900***00922	2018	486789	05/04/2019	R\$ 147,66
EDIMILSON	900***00922	2018	486790	05/04/2019	R\$ 70,67
ANTONIA	900***00922	2018	486791	05/04/2019	R\$ 302,29
SATURNINO	900***00922	2018	486792	05/04/2019	R\$ 109,55
SATURNINO	900***00922	2018	486793	05/04/2019	R\$ 215,28
TEREZINHA	900***00922	2018	486794	05/04/2019	R\$ 164,22
IRENE	849***24491	2018	486795	05/04/2019	R\$ 91,27
ZELIA	012***53495	2018	486796	05/04/2019	R\$ 115,07
ISABEL	767***76400	2018	486797	05/04/2019	R\$ 96,86
ELIANE	122***49440	2018	486798	05/04/2019	R\$ 78,32
ROQUE	900***00922	2018	486799	05/04/2019	R\$ 152,81
IVANILDO	900***00922	2018	486800	05/04/2019	R\$ 258,01
JUCILENE	900***00922	2018	486801	05/04/2019	R\$ 227,69
MARIA	900***00922	2018	486802	05/04/2019	R\$ 79,18
MARIA	009***04435	2018	486803	05/04/2019	R\$ 270,49
JOSIMAR	732***36491	2018	486804	05/04/2019	R\$ 200,85
JOSINALDO	900***00922	2018	486805	05/04/2019	R\$ 156,56
JOSIMAR	732***36491	2018	486806	05/04/2019	R\$ 39,66
JOSENILSON	046***32418	2018	486807	05/04/2019	R\$ 54,41
ROBEVANE	900***00922	2018	486809	05/04/2019	R\$ 150,93
ANDREZA	027***67486	2018	486810	05/04/2019	R\$ 140,52
SATURNINO	291***47453	2018	486811	05/04/2019	R\$ 196,44
ANDREZA	900***00922	2018	486812	05/04/2019	R\$ 208,24
JAAZIEL	071***55490	2018	486813	05/04/2019	R\$ 128,60
ADEMAR	900***00922	2018	486814	05/04/2019	R\$ 401,88
IRIS	308***09100	2018	486815	05/04/2019	R\$ 576,51
SEBASTIAO	386***36468	2018	486816	05/04/2019	R\$ 238,91
ILDO	830***81453	2018	486817	05/04/2019	R\$ 402,11
JOSE	377***66434	2018	486818	05/04/2019	R\$ 322,49
JOSE	045***78473	2018	486819	05/04/2019	R\$ 494,78
AILTON	459***88404	2018	486820	05/04/2019	R\$ 103,57
JOSE	055***09436	2018	486821	05/04/2019	R\$ 114,86
RONALDO	743***11472	2018	486822	05/04/2019	R\$ 163,51
MANOEL	900***00922	2018	486823	05/04/2019	R\$ 103,86
JOAO	900***00922	2018	486824	05/04/2019	R\$ 75,90
JOSIMAR	076***66466	2018	486825	05/04/2019	R\$ 95,38
MARIA	900***00922	2018	486826	05/04/2019	R\$ 86,92
MARIA	900***00922	2018	486827	05/04/2019	R\$ 197,56
JOSE	473***63434	2018	486828	05/04/2019	R\$ 474,51
PAULO	900***00922	2018	486829	05/04/2019	R\$ 414,88
JOSE	055***09436	2018	486831	05/04/2019	R\$ 114,86
AILTON	459***88404	2018	486832	05/04/2019	R\$ 114,86



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MANOEL	385***50491	2018	486833	05/04/2019	R\$ 105,93
LUZIA	124***10482	2018	486835	05/04/2019	R\$ 127,79
GENTIL	900***00922	2018	486836	05/04/2019	R\$ 233,20
JOAO	900***00922	2018	486837	05/04/2019	R\$ 64,69
JOAO	034***79446	2018	486838	05/04/2019	R\$ 81,51
JOAO	900***00922	2018	486839	05/04/2019	R\$ 153,61
ANA	900***00922	2018	486840	05/04/2019	R\$ 69,05
GIVANILDA	900***00922	2018	486841	05/04/2019	R\$ 88,55
ANA	900***00922	2018	486842	05/04/2019	R\$ 35,02
ANA	900***00922	2018	486843	05/04/2019	R\$ 42,10
JOSE	043***18400	2018	486844	05/04/2019	R\$ 59,22
IGNORADO	000***00000	2018	486845	05/04/2019	R\$ 113,74
JOSE	043***18400	2018	486846	05/04/2019	R\$ 65,57
JOSE	900***00922	2018	486847	05/04/2019	R\$ 83,97
LUCIENE	900***00922	2018	486848	05/04/2019	R\$ 72,44
CLELDICEA	900***00922	2018	486849	05/04/2019	R\$ 116,18
ALEXANDRE	901***53449	2018	486850	05/04/2019	R\$ 441,53
ALEXANDRE	900***00922	2018	486851	05/04/2019	R\$ 335,57
MARIA	622***70449	2018	486852	05/04/2019	R\$ 360,55
JOSE	900***00922	2018	486853	05/04/2019	R\$ 136,09
ALTO	900***00922	2018	486854	05/04/2019	R\$ 491,07
LUSIA	631***24449	2018	486855	05/04/2019	R\$ 416,84
JOSE	900***00922	2018	486856	05/04/2019	R\$ 206,99
ANTONIO	014***89797	2018	486858	05/04/2019	R\$ 510,09
PEDRO	476***27415	2018	486859	05/04/2019	R\$ 102,94
PEDRO	900***00922	2018	486860	05/04/2019	R\$ 273,59
CICERO	023***43890	2018	486861	05/04/2019	R\$ 91,86
IRENE	622***58404	2018	486862	05/04/2019	R\$ 130,06
MARIA	900***00922	2018	486863	05/04/2019	R\$ 77,81
GERCINA	900***00922	2018	486864	05/04/2019	R\$ 103,86
JOSEFA	900***00922	2018	486865	05/04/2019	R\$ 85,68
LUIZ	900***00922	2018	486866	05/04/2019	R\$ 103,86
MARIA	900***00922	2018	486867	05/04/2019	R\$ 107,42
SEBASTIAO	900***00922	2018	486868	05/04/2019	R\$ 141,94
JOSENICE	900***00922	2018	486869	05/04/2019	R\$ 108,07
MARIA	900***00922	2018	486870	05/04/2019	R\$ 626,96
JOSE	900***00922	2018	486872	05/04/2019	R\$ 734,79
MARIA	900***00922	2018	486873	05/04/2019	R\$ 115,29
NALDO	900***00922	2018	486874	05/04/2019	R\$ 67,86
NALDO	900***00922	2018	486875	05/04/2019	R\$ 67,86
NALDO	900***00922	2018	486876	05/04/2019	R\$ 67,86
JOSEFA	900***00922	2018	486877	05/04/2019	R\$ 247,57
NALDO	900***00922	2018	486878	05/04/2019	R\$ 95,55
ANTONIO	024***12487	2018	486879	05/04/2019	R\$ 303,13
MARIA	482***28404	2018	486880	05/04/2019	R\$ 201,30
JOSE	900***00922	2018	486881	05/04/2019	R\$ 92,74



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SEBASTIAO	900***00922	2018	486882	05/04/2019	R\$ 312,77
ELIETE	900***00922	2018	486883	05/04/2019	R\$ 130,24
JOSE	000***00000	2018	486884	05/04/2019	R\$ 89,60
JOSE	000***00000	2018	486885	05/04/2019	R\$ 130,24
MARIA	772***12420	2018	486886	05/04/2019	R\$ 283,99
MARIA	705***03415	2018	486888	05/04/2019	R\$ 374,31
JOSE	900***00922	2018	486889	05/04/2019	R\$ 197,43
ALEXANDRA	900***00922	2018	486890	05/04/2019	R\$ 88,33
MARINALDO	900***00922	2018	486891	05/04/2019	R\$ 148,91
JOAO	900***00922	2018	486892	05/04/2019	R\$ 134,86
MARIA	900***00922	2018	486893	05/04/2019	R\$ 83,09
FRANCISCO	531***66420	2018	486894	05/04/2019	R\$ 71,94
MARIA	054***43458	2018	486895	05/04/2019	R\$ 178,16
LUCICLEIDE	900***00922	2018	486896	05/04/2019	R\$ 96,76
EDVANIA	900***00922	2018	486897	05/04/2019	R\$ 125,22
ANA	900***00922	2018	486898	05/04/2019	R\$ 96,76
JOSE	783***65434	2018	486900	05/04/2019	R\$ 88,33
VALDELANE	900***00922	2018	486901	05/04/2019	R\$ 186,91
EDILSON	043***42408	2018	486902	05/04/2019	R\$ 70,44
IVANIZE	314***88848	2018	486903	05/04/2019	R\$ 119,29
MARIA	094***04886	2018	486904	05/04/2019	R\$ 108,67
JOSE	695***43400	2018	486905	05/04/2019	R\$ 174,23
ROBERT	900***00922	2018	486906	05/04/2019	R\$ 688,38
JOSENILDO	900***00922	2018	486907	05/04/2019	R\$ 107,56
SEVERINA	900***00922	2018	486909	05/04/2019	R\$ 110,76
JOSE	695***43400	2018	486910	05/04/2019	R\$ 154,77
MARIA	900***00922	2018	486911	05/04/2019	R\$ 102,47
IVANILDO	878***19853	2018	486912	05/04/2019	R\$ 173,47
SEVERINA	900***00922	2018	486913	05/04/2019	R\$ 470,73
SEVERINO	849***69472	2018	486914	05/04/2019	R\$ 123,78
MARIA	900***00922	2018	486915	05/04/2019	R\$ 125,73
JOSEFA	900***00922	2018	486916	05/04/2019	R\$ 109,01
SEVERINA	077***95440	2018	486917	05/04/2019	R\$ 70,37
JOSE	900***00922	2018	486918	05/04/2019	R\$ 103,89
FRANCISCO	111***11825	2018	486919	05/04/2019	R\$ 143,42
JOSE	900***00922	2018	486920	05/04/2019	R\$ 337,89
JOAO	900***00922	2018	486921	05/04/2019	R\$ 304,82
HUGO	011***39467	2018	486922	05/04/2019	R\$ 0,00
HUGO	011***39467	2018	486923	05/04/2019	R\$ 0,00
JOSE	936***94815	2018	486924	05/04/2019	R\$ 250,94
VALERIA	900***00922	2018	486925	05/04/2019	R\$ 241,94
EDILSON	066***97451	2018	486926	05/04/2019	R\$ 116,29
JOSE	006***31449	2018	486927	05/04/2019	R\$ 194,91
ADALTON	900***00922	2018	486928	05/04/2019	R\$ 49,10
JOSE	900***00922	2018	486929	05/04/2019	R\$ 65,54
JOSE	122***17434	2018	486930	05/04/2019	R\$ 230,99



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JOSEFA	900***00922	2018	486931	05/04/2019	R\$ 293,35
MARIVALDO	900***00922	2018	486932	05/04/2019	R\$ 88,78
DANIEL	900***00922	2018	486933	05/04/2019	R\$ 107,73
NATANAEL	900***00922	2018	486934	05/04/2019	R\$ 189,65
JOSE	900***00922	2018	486936	05/04/2019	R\$ 90,79
CLEIDLAINÉ	046***44476	2018	486937	05/04/2019	R\$ 311,67
CICERO	900***00922	2018	486938	05/04/2019	R\$ 102,08
QUITERIA	900***00922	2018	486939	05/04/2019	R\$ 97,32
JOSE	900***00922	2018	486940	05/04/2019	R\$ 107,82
ANTONIO	900***00922	2018	486941	05/04/2019	R\$ 213,05
ENOQUE	074***70483	2018	486942	05/04/2019	R\$ 95,46
IROMIM	056***41407	2018	486944	05/04/2019	R\$ 275,17
MARCELINO	900***00922	2018	486945	05/04/2019	R\$ 144,12
LUCAS	111***76450	2018	486946	05/04/2019	R\$ 108,33
LUIZ	900***00922	2018	486947	05/04/2019	R\$ 162,19
MARTILIANA	900***00922	2018	486948	05/04/2019	R\$ 97,60
SEVERINA	095***32428	2018	486950	05/04/2019	R\$ 129,64
NATANAEL	900***00922	2018	486951	05/04/2019	R\$ 150,69
FABIO	041***68471	2018	486952	05/04/2019	R\$ 449,12
JACSON	096***35463	2018	486953	05/04/2019	R\$ 364,37
LEANDRO	109***61409	2018	486954	05/04/2019	R\$ 345,45
VIANA	041***17439	2018	486955	05/04/2019	R\$ 364,37
EDLENA	051***43406	2018	486956	05/04/2019	R\$ 158,90
VIANA	029***29508	2018	486957	05/04/2019	R\$ 364,37
NAGNE	052***11479	2018	486958	05/04/2019	R\$ 364,37
ELISANGELA	117***44457	2018	486959	05/04/2019	R\$ 165,76
VIANA	323***96840	2018	486961	05/04/2019	R\$ 364,37
RITA	000***00000	2018	486962	05/04/2019	R\$ 175,63
VIANA	075***67452	2018	486964	05/04/2019	R\$ 364,37
IVANILDO	052***44400	2018	486966	05/04/2019	R\$ 364,37
JEOVA	900***00922	2018	486967	05/04/2019	R\$ 341,89
JOELMA	862***70410	2018	486970	05/04/2019	R\$ 242,60
MOACIR	900***00922	2018	486971	05/04/2019	R\$ 201,71
JOAO	018***22889	2018	486973	05/04/2019	R\$ 112,11
OTAVIO	000***00000	2018	486974	05/04/2019	R\$ 348,44
KATIA	043***74450	2018	486975	05/04/2019	R\$ 137,78
JOSE	055***09436	2018	486976	05/04/2019	R\$ 194,89
NELSON	862***90491	2018	486977	05/04/2019	R\$ 86,72
MARIA	863***26400	2018	486979	05/04/2019	R\$ 56,75
JOSE	900***00922	2018	486980	05/04/2019	R\$ 92,28
PAULO	695***82449	2018	486981	05/04/2019	R\$ 311,62
JOSE	900***00922	2018	486983	05/04/2019	R\$ 120,32
MARIA	028***02470	2018	486984	05/04/2019	R\$ 0,00
JOSE	115***51461	2018	486985	05/04/2019	R\$ 395,16
MARIA	090***73486	2018	486986	05/04/2019	R\$ 199,41
EDLENA	051***43406	2018	486988	05/04/2019	R\$ 221,42



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DORACI	019***31401	2018	486989	05/04/2019	R\$ 283,57
JOSE	900***00922	2018	486992	05/04/2019	R\$ 103,13
NEUDJANE	249***01487	2018	486994	05/04/2019	R\$ 86,68
SEBASTIAO	034***92418	2018	486996	05/04/2019	R\$ 120,07
JOSEFA	900***00922	2018	486997	05/04/2019	R\$ 180,74
JOSE	900***00922	2018	486998	05/04/2019	R\$ 219,81
AGENOR	012***26850	2018	486999	05/04/2019	R\$ 122,48
ELIAS	900***00922	2018	487000	05/04/2019	R\$ 72,88
ALCIONE	900***00922	2018	487001	05/04/2019	R\$ 220,09
LUCINEIDE	900***00922	2018	487002	05/04/2019	R\$ 72,56
GERALDA	045***12416	2018	487003	05/04/2019	R\$ 68,32
DAMIAO	900***00922	2018	487005	05/04/2019	R\$ 164,15
ANTONIO	900***00922	2018	487006	05/04/2019	R\$ 88,90
WALLACE	012***06442	2018	487008	05/04/2019	R\$ 300,62
JOAO	083***60403	2018	487009	05/04/2019	R\$ 317,65
MARIA	900***00922	2018	487011	05/04/2019	R\$ 129,18
VIANA	056***89429	2018	487013	05/04/2019	R\$ 364,37
FABIO	056***43494	2018	487017	05/04/2019	R\$ 132,15
GERSON	386***37453	2018	487019	05/04/2019	R\$ 158,39
VIANA	053***54418	2018	487020	05/04/2019	R\$ 287,40
VIANA	076***14402	2018	487022	05/04/2019	R\$ 370,56
VIANA	046***92440	2018	487024	05/04/2019	R\$ 364,37
ROSIVALDO	342***66472	2018	487025	05/04/2019	R\$ 187,51
MARIA	543***93400	2018	487028	05/04/2019	R\$ 208,43
MARIA	543***93400	2018	487029	05/04/2019	R\$ 162,10
JOSE	900***00922	2018	487030	05/04/2019	R\$ 319,21
RAFAELA	077***06409	2018	487031	05/04/2019	R\$ 162,10
NELSON	037***63404	2018	487032	05/04/2019	R\$ 117,54
JOSE	900***00922	2018	487034	05/04/2019	R\$ 213,67
NELSON	037***63404	2018	487037	05/04/2019	R\$ 117,75
NELSON	037***63404	2018	487041	05/04/2019	R\$ 117,54
EDIMILSON	460***24453	2018	487043	05/04/2019	R\$ 187,47
SEVERINA	000***00000	2018	487045	05/04/2019	R\$ 203,85
DAMIAO	386***82491	2018	487047	05/04/2019	R\$ 144,81
JOSE	901***40468	2018	487048	05/04/2019	R\$ 458,40
NELSON	037***63404	2018	487049	05/04/2019	R\$ 117,75
NELSON	037***63404	2018	487053	05/04/2019	R\$ 117,75
SERGIO	053***31429	2018	487054	05/04/2019	R\$ 291,74
MARIA	578***45468	2018	487055	05/04/2019	R\$ 364,37
AMELIA	900***00922	2018	487057	05/04/2019	R\$ 336,58
MARIA	099***03401	2018	487059	05/04/2019	R\$ 364,37
JALYSON	053***64432	2018	487060	05/04/2019	R\$ 291,74
VIANA	105***23440	2018	487063	05/04/2019	R\$ 364,37
GIVANILDA	097***54408	2018	487064	05/04/2019	R\$ 291,74
ROSILDA	418***83491	2018	487065	05/04/2019	R\$ 190,25
MARIA	579***17287	2018	487066	05/04/2019	R\$ 291,74



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DJALMA	195***77487	2018	487070	05/04/2019	R\$ 192,74
IEDEVANDO	780***07468	2018	487071	05/04/2019	R\$ 117,68
AMALIA	124***36454	2018	487073	05/04/2019	R\$ 296,31
ELEUZINA	246***17420	2018	487075	05/04/2019	R\$ 174,04
CRISTIANE	046***53419	2018	487076	05/04/2019	R\$ 291,74
JOSE	606***22468	2018	487077	05/04/2019	R\$ 201,90
AIANA	082***86400	2018	487078	05/04/2019	R\$ 61,04
MARGARIDA	000***00000	2018	487080	05/04/2019	R\$ 107,99
SEVERINO	032***46402	2018	487082	05/04/2019	R\$ 60,86
NERIVAL	532***00491	2018	487085	05/04/2019	R\$ 226,69
JOSE	081***49472	2018	487087	05/04/2019	R\$ 260,82
ALINE	658***80400	2018	487089	05/04/2019	R\$ 139,20
IVANISIO	000***00000	2018	487092	05/04/2019	R\$ 476,88
LENIVALDO	900***00922	2018	487096	05/04/2019	R\$ 408,89
VIANA	096***99409	2018	487098	05/04/2019	R\$ 314,65
JOSE	900***00922	2018	487104	05/04/2019	R\$ 76,20
VIANA	102***68401	2018	487108	05/04/2019	R\$ 364,37
VIANA	801***50478	2018	487110	05/04/2019	R\$ 364,37
SEVERINA	608***87434	2018	487115	05/04/2019	R\$ 75,64
EDIMILSON	460***24453	2018	487116	05/04/2019	R\$ 43,85
ARTUR	900***00922	2018	487118	05/04/2019	R\$ 138,07
JOSE	900***00922	2018	487120	05/04/2019	R\$ 101,33
MARIA	744***93468	2018	487127	05/04/2019	R\$ 101,64
MANOEL	042***87407	2018	487129	05/04/2019	R\$ 43,21
CARLOS	012***82443	2018	487131	05/04/2019	R\$ 120,43
MARIA	075***89431	2018	487135	05/04/2019	R\$ 193,33
MARIA	900***00922	2018	487137	05/04/2019	R\$ 211,83
CARMELITA	782***73472	2018	487139	05/04/2019	R\$ 84,31
JOSE	022***84403	2018	487141	05/04/2019	R\$ 102,87
ISRAEL	900***00922	2018	487143	05/04/2019	R\$ 113,96
RUI	000***00000	2018	487145	05/04/2019	R\$ 279,41
JOSE	091***68472	2018	487148	05/04/2019	R\$ 164,97
VIANA	011***47471	2018	487150	05/04/2019	R\$ 364,37
ADRIANO	862***18468	2018	487152	05/04/2019	R\$ 99,14
SUSANE	023***76465	2018	487154	05/04/2019	R\$ 157,01
RAFAEL	364***56870	2018	487157	05/04/2019	R\$ 364,37
LUCINEIDE	900***00922	2018	487159	05/04/2019	R\$ 243,75
ISABEL	048***53488	2018	487161	05/04/2019	R\$ 360,63
MARIA	900***00922	2018	487163	05/04/2019	R\$ 312,62
JOSE	900***00922	2018	487165	05/04/2019	R\$ 212,50
ANDERSON	069***92425	2018	487168	05/04/2019	R\$ 376,40
ROMMEU	034***02476	2018	487169	05/04/2019	R\$ 257,32
ANDERSON	069***92425	2018	487170	05/04/2019	R\$ 309,44
VIANA	038***20405	2018	487172	05/04/2019	R\$ 446,13
ROMMEU	034***02476	2018	487173	05/04/2019	R\$ 331,19
SIDEILSON	086***16447	2018	487177	05/04/2019	R\$ 373,50



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ANTONIO	900***00922	2018	487179	05/04/2019	R\$ 312,49
ROMMEU	034***02476	2018	487180	05/04/2019	R\$ 257,32
JOSE	900***00922	2018	487181	05/04/2019	R\$ 64,07
ANTONIO	718***22415	2018	487183	05/04/2019	R\$ 185,59
JOSE	023***47464	2018	487185	05/04/2019	R\$ 179,49
ROMMEU	034***02476	2018	487186	05/04/2019	R\$ 257,32
JOAN	035***92407	2018	487187	05/04/2019	R\$ 80,79
JOSE	900***00922	2018	487189	05/04/2019	R\$ 258,24
MARIA	371***58400	2018	487191	05/04/2019	R\$ 227,94
LUCINEIDE	900***00922	2018	487193	05/04/2019	R\$ 134,70
ROMMEU	034***02476	2018	487195	05/04/2019	R\$ 257,32
MARCIA	629***00453	2018	487196	05/04/2019	R\$ 250,04
MARIA	900***00922	2018	487200	05/04/2019	R\$ 148,38
MARIA	124***68434	2018	487202	05/04/2019	R\$ 237,41
MANOEL	900***00922	2018	487204	05/04/2019	R\$ 160,24
ANTONIO	900***00922	2018	487206	05/04/2019	R\$ 134,86
JOSEFA	211***60487	2018	487208	05/04/2019	R\$ 157,95
VIANA	756***59853	2018	487211	05/04/2019	R\$ 675,62
VIANA	653***10463	2018	487216	05/04/2019	R\$ 364,37
VIANA	098***01450	2018	487222	05/04/2019	R\$ 364,37
VIANA	934***43415	2018	487224	05/04/2019	R\$ 364,37
JOSE	900***00922	2018	487226	05/04/2019	R\$ 310,30
JOSE	900***00922	2018	487228	05/04/2019	R\$ 128,24
JOSE	900***00922	2018	487230	05/04/2019	R\$ 104,79
HELENO	418***40406	2018	487232	05/04/2019	R\$ 90,06
MANOEL	900***00922	2018	487235	05/04/2019	R\$ 138,90
MARIA	902***51468	2018	487237	05/04/2019	R\$ 213,83
JARDEL	782***60587	2018	487239	05/04/2019	R\$ 6,05
RENATA	012***10450	2018	487240	05/04/2019	R\$ 104,52
GILBERTO	024***32868	2018	487241	05/04/2019	R\$ 184,35
ANTONIA	900***00922	2018	487242	05/04/2019	R\$ 129,12
GILBERTO	024***32868	2018	487243	05/04/2019	R\$ 184,35
GILBERTO	024***32868	2018	487245	05/04/2019	R\$ 417,54
MARIA	900***00922	2018	487246	05/04/2019	R\$ 60,90
SEBASTIAO	588***26491	2018	487247	05/04/2019	R\$ 218,23
MARIA	482***10449	2018	487249	05/04/2019	R\$ 449,54
ROSENILDO	862***77468	2018	487250	05/04/2019	R\$ 248,08
MANOEL	900***00922	2018	487251	05/04/2019	R\$ 145,39
MARIA	543***93400	2018	487252	05/04/2019	R\$ 257,32
LUCINEIDE	075***70442	2018	487253	05/04/2019	R\$ 89,48
JOSE	893***67472	2018	487254	05/04/2019	R\$ 257,32
JOSE	011***48417	2018	487255	05/04/2019	R\$ 344,28
DOMINGO	900***00922	2018	487256	05/04/2019	R\$ 178,23
MARIA	543***93400	2018	487257	05/04/2019	R\$ 257,32
MARIA	543***93400	2018	487259	05/04/2019	R\$ 257,32
JOAO	900***00922	2018	487260	05/04/2019	R\$ 201,67



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MARIA	543***93400	2018	487261	05/04/2019	R\$ 257,32
RAIMUNDA	849***39468	2018	487262	05/04/2019	R\$ 85,61
CLEONICE	055***23452	2018	487263	05/04/2019	R\$ 104,87
JOSE	784***49853	2018	487264	05/04/2019	R\$ 135,13
MARIA	543***93400	2018	487268	05/04/2019	R\$ 257,32
JOAO	093***30465	2018	487269	05/04/2019	R\$ 125,68
JOSE	901***40468	2018	487270	05/04/2019	R\$ 458,40
JOSE	012***38402	2018	487272	05/04/2019	R\$ 257,32
JOEL	093***35456	2018	487275	05/04/2019	R\$ 291,74
CICERO	023***74495	2018	487276	05/04/2019	R\$ 283,63
MARIA	543***93400	2018	487277	05/04/2019	R\$ 257,32
FRANCISCO	125***50453	2018	487278	05/04/2019	R\$ 258,00
FRANCISCO	045***32425	2018	487280	05/04/2019	R\$ 291,74
MARIA	077***41419	2018	487281	05/04/2019	R\$ 152,68
MARIA	543***93400	2018	487282	05/04/2019	R\$ 208,43
MARIA	543***93400	2018	487284	05/04/2019	R\$ 257,32
REINALDO	900***00922	2018	487285	05/04/2019	R\$ 138,10
MARIA	543***93400	2018	487286	05/04/2019	R\$ 466,24
MARIA	900***00922	2018	487287	05/04/2019	R\$ 126,75
MARIA	543***93400	2018	487288	05/04/2019	R\$ 283,09
ANTONIO	013***67418	2018	487290	05/04/2019	R\$ 245,44
JOSE	900***00922	2018	487291	05/04/2019	R\$ 299,33
RAFAEL	046***98497	2018	487292	05/04/2019	R\$ 257,32
ADILSON	900***00922	2018	487293	05/04/2019	R\$ 257,25
IVONETE	867***82487	2018	487294	05/04/2019	R\$ 291,74
ERIVALDO	046***64490	2018	487296	05/04/2019	R\$ 291,74
IVONETE	867***82487	2018	487298	05/04/2019	R\$ 175,03
EDINALVA	045***52425	2018	487301	05/04/2019	R\$ 394,54
MARIA	900***00922	2018	487302	05/04/2019	R\$ 82,49
MARIA	543***93400	2018	487303	05/04/2019	R\$ 257,32
MARIA	051***48401	2018	487304	05/04/2019	R\$ 291,74
JOSEFA	880***12404	2018	487305	05/04/2019	R\$ 124,34
MARIA	000***00000	2018	487307	05/04/2019	R\$ 95,20
JOSE	867***47468	2018	487311	05/04/2019	R\$ 592,09
MARIA	543***93400	2018	487314	05/04/2019	R\$ 257,32
IVONETE	867***82487	2018	487316	05/04/2019	R\$ 291,74
VIANA	046***60481	2018	487321	05/04/2019	R\$ 364,37
IGREJA	114***25000120	2018	487323	05/04/2019	R\$ 514,66
MARIA	543***93400	2018	487324	05/04/2019	R\$ 257,32
FRANCISCO	900***00922	2018	487325	05/04/2019	R\$ 138,10
JOSE	900***00922	2018	487327	05/04/2019	R\$ 650,28
ADMILSON	900***00922	2018	487329	05/04/2019	R\$ 128,99
LUARA	095***92420	2018	487332	05/04/2019	R\$ 106,65
MARIA	622***80472	2018	487333	05/04/2019	R\$ 114,65
MANOEL	900***00922	2018	487334	05/04/2019	R\$ 128,55
EDITE	031***94490	2018	487337	05/04/2019	R\$ 105,97



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MARIA	041***92439	2018	487340	05/04/2019	R\$ 3,94
MANOEL	900***00922	2018	487341	05/04/2019	R\$ 148,03
KATIA	083***72476	2018	487344	05/04/2019	R\$ 291,74
MARIA	616***16491	2018	487346	05/04/2019	R\$ 250,70
MARIA	079***98409	2018	487347	05/04/2019	R\$ 291,74
WYLLAMYS	110***77426	2018	487348	05/04/2019	R\$ 83,75
MANOEL	900***00922	2018	487351	05/04/2019	R\$ 159,02
ERMELINE	935***80468	2018	487352	05/04/2019	R\$ 291,74
LUIZ	360***30468	2018	487354	05/04/2019	R\$ 572,72
JESUINA	629***24472	2018	487355	05/04/2019	R\$ 102,21
LUIZ	360***30468	2018	487356	05/04/2019	R\$ 205,92
JOSIAS	712***91420	2018	487357	05/04/2019	R\$ 353,70
ZELHA	900***00922	2018	487358	05/04/2019	R\$ 293,37
CILEA	709***91404	2018	487362	05/04/2019	R\$ 263,21
MARIA	900***00922	2018	487365	05/04/2019	R\$ 129,26
MARIA	900***00922	2018	487367	05/04/2019	R\$ 249,21
MARIA	087***72456	2018	487369	05/04/2019	R\$ 157,11
ALAIDE	298***69487	2018	487371	05/04/2019	R\$ 338,91
MANOEL	900***00922	2018	487374	05/04/2019	R\$ 155,59
MARCELO	900***00922	2018	487376	05/04/2019	R\$ 247,43
VIANA	061***90470	2018	487379	05/04/2019	R\$ 592,09
VIANA	105***77476	2018	487380	05/04/2019	R\$ 592,09
VIANA	051***94423	2018	487383	05/04/2019	R\$ 592,09
ELIZANGELA	040***15439	2018	487384	05/04/2019	R\$ 291,74
VIANA	069***03497	2018	487390	05/04/2019	R\$ 592,09
JOSE	900***00922	2018	487392	05/04/2019	R\$ 147,83
JOSE	600***41434	2018	487393	05/04/2019	R\$ 395,64
JOSE	536***26400	2018	487396	05/04/2019	R\$ 144,42
JOSE	900***00922	2018	487401	05/04/2019	R\$ 374,14
JOSE	900***00922	2018	487403	05/04/2019	R\$ 94,30
JOSE	900***00922	2018	487405	05/04/2019	R\$ 95,80
LOURIVAL	357***90444	2018	487407	05/04/2019	R\$ 213,91
MARIA	049***63473	2018	487408	05/04/2019	R\$ 99,63
LOURIVAL	357***90444	2018	487410	05/04/2019	R\$ 66,16
GEORGE	058***68465	2018	487412	05/04/2019	R\$ 134,70
VERA	066***02482	2018	487415	05/04/2019	R\$ 249,32
JULIO	091***59490	2018	487417	05/04/2019	R\$ 291,74
JOSE	269***39404	2018	487418	05/04/2019	R\$ 138,26
FERNANDO	010***62462	2018	487419	05/04/2019	R\$ 291,74
TILZA	427***16472	2018	487420	05/04/2019	R\$ 249,32
IVO	060***59402	2018	487421	05/04/2019	R\$ 366,74
GERUZA	922***49491	2018	487422	05/04/2019	R\$ 366,74
JOSE	900***00922	2018	487423	05/04/2019	R\$ 90,75
JOSE	900***00922	2018	487425	05/04/2019	R\$ 429,91
JAILTON	067***18488	2018	487427	05/04/2019	R\$ 238,11
JOSE	900***00922	2018	487429	05/04/2019	R\$ 59,24



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ANTONIO	900***00922	2018	487431	05/04/2019	R\$ 129,05
JOSEANE	116***85406	2018	487432	05/04/2019	R\$ 291,74
QUITERIA	034***60800	2018	487434	05/04/2019	R\$ 92,72
PEDRO	080***77404	2018	487436	05/04/2019	R\$ 169,40
EDIMILSON	900***00922	2018	487438	05/04/2019	R\$ 116,53
JORGE	271***94828	2018	487439	05/04/2019	R\$ 291,74
JOSE	900***00922	2018	487440	05/04/2019	R\$ 55,55
LOURIVAL	357***90444	2018	487441	05/04/2019	R\$ 120,51
EDUARDO	070***39455	2018	487442	05/04/2019	R\$ 291,74
JOSE	900***00922	2018	487443	05/04/2019	R\$ 55,00
ZÁIRA	135***74402	2018	487444	05/04/2019	R\$ 291,74
ESEQUIEL	900***00922	2018	487445	05/04/2019	R\$ 109,83
DAIANA	069***00438	2018	487447	05/04/2019	R\$ 249,32
JOSE	900***00922	2018	487449	05/04/2019	R\$ 112,64
JOSE	900***00922	2018	487450	05/04/2019	R\$ 129,20
BRUNO	096***25446	2018	487452	05/04/2019	R\$ 249,32
MARIA	415***51400	2018	487453	05/04/2019	R\$ 291,74
SEVERINO	900***00922	2018	487458	05/04/2019	R\$ 121,25
JOSE	900***00922	2018	487459	05/04/2019	R\$ 123,56
JOSUÉ	099***04468	2018	487461	05/04/2019	R\$ 62,27
EDINEIDE	900***00922	2018	487463	05/04/2019	R\$ 112,07
MARIA	087***13497	2018	487464	05/04/2019	R\$ 291,74
JOSE	900***00922	2018	487465	05/04/2019	R\$ 82,84
JOSE	900***00922	2018	487467	05/04/2019	R\$ 217,54
ADRIANO	059***75497	2018	487468	05/04/2019	R\$ 291,74
JOSE	988***81434	2018	487469	05/04/2019	R\$ 133,21
MARGARIDA	900***00922	2018	487472	05/04/2019	R\$ 135,04
MARGARIDA	642***79404	2018	487474	05/04/2019	R\$ 161,68
ADELMA	879***05434	2018	487480	05/04/2019	R\$ 62,31
MANOEL	317***45472	2018	487482	05/04/2019	R\$ 381,39
NIVALDO	900***00922	2018	487484	05/04/2019	R\$ 216,13
JOSE	900***00922	2018	487486	05/04/2019	R\$ 237,95
ADRIANA	099***55490	2018	487489	05/04/2019	R\$ 249,32
JOSE	692***38853	2018	487491	05/04/2019	R\$ 330,25
EDINEIDE	900***00922	2018	487493	05/04/2019	R\$ 112,07
EDMILSON	069***95430	2018	487498	05/04/2019	R\$ 249,32
ERONILDO	065***67465	2018	487500	05/04/2019	R\$ 249,32
DELMA	698***81487	2018	487503	05/04/2019	R\$ 249,32
LEANDRO	103***85436	2018	487505	05/04/2019	R\$ 213,75
EDSON	136***54468	2018	487507	05/04/2019	R\$ 166,24
INACIO	099***97453	2018	487509	05/04/2019	R\$ 131,94
JOSE	900***00922	2018	487511	05/04/2019	R\$ 232,57
MARIA	577***90415	2018	487513	05/04/2019	R\$ 549,41
LUCIA	011***11440	2018	487517	05/04/2019	R\$ 160,51
JOSELITO	090***68462	2018	487520	05/04/2019	R\$ 249,32
JADILSON	067***19471	2018	487522	05/04/2019	R\$ 198,66



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PALOMA	089***12460	2018	487524	05/04/2019	R\$ 249,32
IRENILDA	045***09432	2018	487525	05/04/2019	R\$ 50,75
JOSELIO	104***85455	2018	487527	05/04/2019	R\$ 249,32
FERNANDO	018***23479	2018	487529	05/04/2019	R\$ 101,10
PEDRO	148***94404	2018	487533	05/04/2019	R\$ 450,73
MOISES	900***00922	2018	487536	05/04/2019	R\$ 185,47
JOSE	900***00922	2018	487538	05/04/2019	R\$ 144,40
JOSE	066***19487	2018	487541	05/04/2019	R\$ 117,78
JOSE	066***19487	2018	487543	05/04/2019	R\$ 250,58
PROCIDONIO	900***00922	2018	487548	05/04/2019	R\$ 151,71
NALDO	900***00922	2018	487550	05/04/2019	R\$ 69,69
ANTONIO	065***09443	2018	487552	05/04/2019	R\$ 273,75
MARIA	900***00922	2018	487554	05/04/2019	R\$ 122,76
PORCIDONIO	900***00922	2018	487556	05/04/2019	R\$ 152,78
FRANCISCO	900***00922	2018	487558	05/04/2019	R\$ 100,93
MARIA	014***89460	2018	487560	05/04/2019	R\$ 65,53
AFONSO	900***00922	2018	487562	05/04/2019	R\$ 163,69
PEDRO	900***00922	2018	487566	05/04/2019	R\$ 363,53
JOSIVALDO	055***70424	2018	487568	05/04/2019	R\$ 131,52
SEBASTIANA	040***09433	2018	487570	05/04/2019	R\$ 68,81
CARLA	081***53428	2018	487573	05/04/2019	R\$ 129,91
JOSE	900***00922	2018	487575	05/04/2019	R\$ 120,54
AILTON	072***49400	2018	487576	05/04/2019	R\$ 21,29
GEVALDO	298***82453	2018	487582	05/04/2019	R\$ 166,41
ALMI	052***58460	2018	487585	05/04/2019	R\$ 187,45
CLEBESON	900***00922	2018	487590	05/04/2019	R\$ 174,60
JOSE	066***19487	2018	487592	05/04/2019	R\$ 110,77
MARIA	064***97850	2018	487594	05/04/2019	R\$ 286,75
IGNORADO	000***00000	2018	487597	05/04/2019	R\$ 157,66
JOSE	040***51443	2018	487601	05/04/2019	R\$ 169,90
LUIZ	900***00922	2018	487604	05/04/2019	R\$ 132,26
SEBASTIAO	034***92418	2018	487608	05/04/2019	R\$ 125,13
DEJACI	900***00922	2018	487610	05/04/2019	R\$ 98,75
IGNORADO	000***00000	2018	487611	05/04/2019	R\$ 174,60
DEJAIR	900***00922	2018	487614	05/04/2019	R\$ 110,32
MARIA	862***33420	2018	487616	05/04/2019	R\$ 179,30
MARIA	062***52438	2018	487618	05/04/2019	R\$ 122,80
NALDO	900***00922	2018	487620	05/04/2019	R\$ 95,55
NALDO	900***00922	2018	487622	05/04/2019	R\$ 95,55
NALDO	900***00922	2018	487625	05/04/2019	R\$ 84,72
VAGNE	051***66450	2018	487630	05/04/2019	R\$ 302,95
LUIZ	900***00922	2018	487632	05/04/2019	R\$ 200,02
SEVERINO	900***00922	2018	487634	05/04/2019	R\$ 119,32
IVANILSON	900***00922	2018	487635	05/04/2019	R\$ 113,55
ANTONIO	900***00922	2018	487638	05/04/2019	R\$ 111,73
ROSA	900***00922	2018	487641	05/04/2019	R\$ 103,23



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ADRIANO	900***00922	2018	487643	05/04/2019	R\$ 350,88
ADRIANO	900***00922	2018	487645	05/04/2019	R\$ 51,58
MARIA	900***00922	2018	487646	05/04/2019	R\$ 79,21
MARIA	704***25487	2018	487649	05/04/2019	R\$ 79,21
IRENE	793***43472	2018	487650	05/04/2019	R\$ 99,01
SERGIO	900***00922	2018	487656	05/04/2019	R\$ 149,20
JOSE	028***79401	2018	487659	05/04/2019	R\$ 93,09
JOSE	900***00922	2018	487662	05/04/2019	R\$ 260,37
JOSE	028***79401	2018	487664	05/04/2019	R\$ 69,38
JOSE	900***00922	2018	487667	05/04/2019	R\$ 110,67
CICERO	900***00922	2018	487668	05/04/2019	R\$ 51,77
JOSIELSON	900***00922	2018	487670	05/04/2019	R\$ 95,14
JOSIELSON	034***62409	2018	487673	05/04/2019	R\$ 93,59
FEMBERG	105***76408	2018	487675	05/04/2019	R\$ 60,20
JAIRO	105***99487	2018	487677	05/04/2019	R\$ 138,25
ANTONIO	757***79804	2018	487681	05/04/2019	R\$ 303,98
JAIRO	105***99487	2018	487683	05/04/2019	R\$ 436,02
DEOLINDA	900***00922	2018	487685	05/04/2019	R\$ 257,76
DEJACI	018***42445	2018	487687	05/04/2019	R\$ 180,53
SEVERINO	900***00922	2018	487689	05/04/2019	R\$ 433,10
CICERA	622***42415	2018	487691	05/04/2019	R\$ 259,24
ANTONIO	631***56453	2018	487692	05/04/2019	R\$ 88,36
ADALGIZA	900***00922	2018	487694	05/04/2019	R\$ 65,91
IVONE	864***12468	2018	487696	05/04/2019	R\$ 245,29
MARIA	900***00922	2018	487697	05/04/2019	R\$ 195,14
JOSE	900***00922	2018	487699	05/04/2019	R\$ 92,99
JOSE	703***45425	2018	487701	05/04/2019	R\$ 216,37
JOSE	028***79401	2018	487703	05/04/2019	R\$ 50,70
MARIA	900***00922	2018	487704	05/04/2019	R\$ 123,83
MARIA	900***00922	2018	487706	05/04/2019	R\$ 51,77
DJALMA	900***00922	2018	487708	05/04/2019	R\$ 102,13
PROCIDONIO	900***00922	2018	487710	05/04/2019	R\$ 142,23
MANOEL	900***00922	2018	487712	05/04/2019	R\$ 400,17
MARIA	900***00922	2018	487714	05/04/2019	R\$ 109,76
JOAO	900***00922	2018	487718	05/04/2019	R\$ 131,72
DJALMA	900***00922	2018	487721	05/04/2019	R\$ 99,62
PATRICIA	431***98491	2018	487723	05/04/2019	R\$ 75,74
SEVERINO	900***00922	2018	487728	05/04/2019	R\$ 94,63
MARILENE	900***00922	2018	487730	05/04/2019	R\$ 64,11
ALDEMY	246***64869	2018	487732	05/04/2019	R\$ 199,99
ALDEMY	246***64869	2018	487737	05/04/2019	R\$ 327,52
RAFAEL	051***40411	2018	487739	05/04/2019	R\$ 336,92
SINDICATO	099***87000134	2018	487743	05/04/2019	R\$ 41,92
PEDRO	371***74340	2018	487745	05/04/2019	R\$ 314,85
JOSE	900***00922	2018	487747	05/04/2019	R\$ 207,85
MARIA	900***00922	2018	487749	05/04/2019	R\$ 211,60



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JOSE	900***00922	2018	487756	05/04/2019	R\$ 296,94
JOSE	052***07854	2018	487758	05/04/2019	R\$ 350,41
MARIA	900***00922	2018	487759	05/04/2019	R\$ 94,77
PAULO	036***58859	2018	487760	05/04/2019	R\$ 4,54
QUITERIA	900***00922	2018	487761	05/04/2019	R\$ 58,67
CICERO	900***00922	2018	487764	05/04/2019	R\$ 185,95
EUNICE	900***00922	2018	487765	05/04/2019	R\$ 172,18
LUZINETE	092***86494	2018	487766	05/04/2019	R\$ 259,72
JOSILENE	045***83427	2018	487767	05/04/2019	R\$ 161,38
ANTONIO	014***89472	2018	487771	05/04/2019	R\$ 91,47
RICARDO	900***00922	2018	487773	05/04/2019	R\$ 366,16
JOSE	106***12440	2018	487775	05/04/2019	R\$ 291,74
MARIA	900***00922	2018	487778	05/04/2019	R\$ 211,60
MANOEL	074***88464	2018	487779	05/04/2019	R\$ 291,74
DELMAIR	300***20430	2018	487780	05/04/2019	R\$ 487,98
MARIA	900***00922	2018	487782	05/04/2019	R\$ 211,60
MARIA	900***00922	2018	487786	05/04/2019	R\$ 211,60
LUCIA	900***00922	2018	487788	05/04/2019	R\$ 128,73
HENRIQUE	072***06406	2018	487789	05/04/2019	R\$ 259,72
CICERA	059***32422	2018	487790	05/04/2019	R\$ 149,61
SEVERINO	900***00922	2018	487792	05/04/2019	R\$ 236,44
MATILDE	688***40491	2018	487793	05/04/2019	R\$ 191,76
CARLOS	143***28000110	2018	487794	05/04/2019	R\$ 259,72
JOILSON	788***69420	2018	487797	05/04/2019	R\$ 259,72
CORINA	391***26400	2018	487798	05/04/2019	R\$ 201,01
MARGARIDA	900***00922	2018	487800	05/04/2019	R\$ 163,78
LUCIA	900***00922	2018	487802	05/04/2019	R\$ 48,65
MARIA	719***24453	2018	487804	05/04/2019	R\$ 211,09
MARCELO	060***75492	2018	487805	05/04/2019	R\$ 259,72
JOSE	900***00922	2018	487807	05/04/2019	R\$ 62,05
MARCELO	060***75492	2018	487808	05/04/2019	R\$ 259,72
JOSILENE	616***68434	2018	487809	05/04/2019	R\$ 105,75
CARLOS	143***28000110	2018	487812	05/04/2019	R\$ 259,72
MANOEL	900***00922	2018	487813	05/04/2019	R\$ 115,67
RANIERE	087***61783	2018	487814	05/04/2019	R\$ 259,72
ANA	113***14493	2018	487815	05/04/2019	R\$ 127,21
CARLOS	143***28000110	2018	487816	05/04/2019	R\$ 259,72
MARIA	900***00922	2018	487817	05/04/2019	R\$ 168,13
CARLOS	013***75438	2018	487818	05/04/2019	R\$ 259,72
ROSELI	089***35465	2018	487819	05/04/2019	R\$ 113,12
ANTONIO	047***22489	2018	487821	05/04/2019	R\$ 113,25
VICTOR	368***06400	2018	487823	05/04/2019	R\$ 88,26
IVANILDO	858***37420	2018	487825	05/04/2019	R\$ 73,22
ROSILDA	015***60474	2018	487827	05/04/2019	R\$ 116,29
ANTONIO	428***15420	2018	487829	05/04/2019	R\$ 100,16
SANDROELSO	934***06472	2018	487831	05/04/2019	R\$ 97,69



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DAMIAO	900***00922	2018	487833	05/04/2019	R\$ 158,93
CARLOS	143***28000110	2018	487834	05/04/2019	R\$ 291,74
MARIA	543***93400	2018	487835	05/04/2019	R\$ 121,25
JOSEFA	732***54434	2018	487836	05/04/2019	R\$ 130,92
JOSE	922***51468	2018	487837	05/04/2019	R\$ 291,74
WILLIAN	900***00922	2018	487838	05/04/2019	R\$ 20,30
EDILMA	075***53473	2018	487839	05/04/2019	R\$ 116,13
MARIA	900***00922	2018	487840	05/04/2019	R\$ 103,11
ANA	100***59447	2018	487841	05/04/2019	R\$ 291,74
INACIO	045***05400	2018	487843	05/04/2019	R\$ 215,39
JOSE	755***45468	2018	487844	05/04/2019	R\$ 291,74
JOSE	084***31425	2018	487845	05/04/2019	R\$ 92,14
ANTONIO	047***22489	2018	487846	05/04/2019	R\$ 141,99
JOSEVANA	063***45427	2018	487848	05/04/2019	R\$ 62,95
VALDEMIR	248***45416	2018	487850	05/04/2019	R\$ 96,46
CARLOS	143***28000110	2018	487851	05/04/2019	R\$ 291,74
MARIA	093***51405	2018	487854	05/04/2019	R\$ 114,89
HELIO	057***64484	2018	487855	05/04/2019	R\$ 291,74
ERLANDY	038***48416	2018	487856	05/04/2019	R\$ 82,23
CICERO	126***94841	2018	487858	05/04/2019	R\$ 155,80
JOSE	900***00922	2018	487859	05/04/2019	R\$ 205,44
ANA	102***01427	2018	487863	05/04/2019	R\$ 291,74
LUCIANO	033***66444	2018	487865	05/04/2019	R\$ 154,46
VASCO	055***32412	2018	487866	05/04/2019	R\$ 291,74
JOSE	900***00922	2018	487867	05/04/2019	R\$ 119,29
MARIA	034***49448	2018	487870	05/04/2019	R\$ 156,42
JOSE	035***36840	2018	487871	05/04/2019	R\$ 291,74
NATANAEL	900***00922	2018	487872	05/04/2019	R\$ 165,63
JOSE	900***00922	2018	487877	05/04/2019	R\$ 64,90
JOAO	900***00922	2018	487878	05/04/2019	R\$ 168,04
AIRON	031***82408	2018	487880	05/04/2019	R\$ 155,78
JOSE	211***18487	2018	487882	05/04/2019	R\$ 146,20
ANTONIO	014***89797	2018	487885	05/04/2019	R\$ 210,81
ALZIRA	249***44404	2018	487886	05/04/2019	R\$ 167,11
CARLOS	143***28000110	2018	487887	05/04/2019	R\$ 291,74
JOSEFA	900***00922	2018	487890	05/04/2019	R\$ 93,19
ROBERTO	698***77491	2018	487891	05/04/2019	R\$ 55,06
SEVERINO	028***28475	2018	487892	05/04/2019	R\$ 291,74
ANTONIO	014***89797	2018	487893	05/04/2019	R\$ 262,48
JERONIMO	000***00000	2018	487895	05/04/2019	R\$ 237,83
FRANCISCO	105***92423	2018	487896	05/04/2019	R\$ 389,65
MARIA	900***00922	2018	487897	05/04/2019	R\$ 241,10
SEVERINO	993***60453	2018	487899	05/04/2019	R\$ 146,89
JHONATAS	096***67430	2018	487900	05/04/2019	R\$ 389,65
LAUDEMIR	071***67465	2018	487901	05/04/2019	R\$ 205,10
MANOEL	074***88464	2018	487902	05/04/2019	R\$ 291,74



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LUCIARA	079***03454	2018	487903	05/04/2019	R\$ 234,09
MANOEL	074***88464	2018	487904	05/04/2019	R\$ 291,74
JOSIVANIA	055***91441	2018	487905	05/04/2019	R\$ 94,18
JOSE	691***45800	2018	487906	05/04/2019	R\$ 12,14
MARCONE	068***22403	2018	487908	05/04/2019	R\$ 108,25
PEDRO	080***77404	2018	487909	05/04/2019	R\$ 97,23
SANDRA	783***42415	2018	487911	05/04/2019	R\$ 175,11
ASSIS	900***00922	2018	487913	05/04/2019	R\$ 156,16
MARIA	530***65453	2018	487915	05/04/2019	R\$ 118,01
CARLOS	143***28000110	2018	487916	05/04/2019	R\$ 291,74
JOSE	900***00922	2018	487917	05/04/2019	R\$ 56,85
TEREZINHA	562***64449	2018	487919	05/04/2019	R\$ 291,74
JOSEFA	984***64434	2018	487920	05/04/2019	R\$ 174,01
CREUSA	712***50434	2018	487921	05/04/2019	R\$ 331,72
LUCEILDO	963***17468	2018	487923	05/04/2019	R\$ 291,74
EDILZA	067***03478	2018	487925	05/04/2019	R\$ 124,12
JOSE	900***00922	2018	487927	05/04/2019	R\$ 56,85
CARLOS	143***28000110	2018	487928	05/04/2019	R\$ 291,74
JANICE	900***00922	2018	487930	05/04/2019	R\$ 56,85
MARIA	415***28420	2018	487933	05/04/2019	R\$ 172,39
NILDO	793***03749	2018	487937	05/04/2019	R\$ 122,00
JOSEFA	900***00922	2018	487939	05/04/2019	R\$ 226,93
MARIA	821***80430	2018	487941	05/04/2019	R\$ 201,69
MOACIR	962***67853	2018	487943	05/04/2019	R\$ 75,97
ANA	900***00922	2018	487945	05/04/2019	R\$ 107,88
LEONARDO	013***86400	2018	487946	05/04/2019	R\$ 323,16
ANA	900***00922	2018	487947	05/04/2019	R\$ 317,92
LEONARDO	013***86400	2018	487948	05/04/2019	R\$ 291,74
JOSE	900***00922	2018	487949	05/04/2019	R\$ 135,60
JOSE	900***00922	2018	487951	05/04/2019	R\$ 776,05
SEVERINA	945***51453	2018	487953	05/04/2019	R\$ 182,40
DAIANE	090***26480	2018	487954	05/04/2019	R\$ 291,74
GERMANO	900***00922	2018	487955	05/04/2019	R\$ 465,51
CARLOS	143***28000110	2018	487956	05/04/2019	R\$ 262,74
MAILZA	011***24484	2018	487958	05/04/2019	R\$ 277,86
ANTONIA	900***00922	2018	487959	05/04/2019	R\$ 117,41
MARIA	546***79415	2018	487960	05/04/2019	R\$ 291,74
NORMA	047***85405	2018	487961	05/04/2019	R\$ 281,48
MARIA	900***00922	2018	487963	05/04/2019	R\$ 152,14
JOAO	809***55404	2018	487964	05/04/2019	R\$ 259,72
MARIA	900***00922	2018	487965	05/04/2019	R\$ 99,69
CRISTINA	732***73400	2018	487966	05/04/2019	R\$ 259,72
ELIANE	072***57420	2018	487968	05/04/2019	R\$ 280,57
UBIRAJARA	693***40449	2018	487970	05/04/2019	R\$ 141,36
CARLOS	143***28000110	2018	487971	05/04/2019	R\$ 346,91
FRANCISCO	900***00922	2018	487972	05/04/2019	R\$ 314,48



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MARIA	059***01494	2018	487973	05/04/2019	R\$ 259,72
ANA	165***30425	2018	487974	05/04/2019	R\$ 193,03
GERSON	070***24448	2018	487975	05/04/2019	R\$ 291,74
JOSE	038***77805	2018	487976	05/04/2019	R\$ 151,35
MARIA	684***48449	2018	487978	05/04/2019	R\$ 52,93
JOSE	900***00922	2018	487980	05/04/2019	R\$ 228,18
ANA	267***00415	2018	487982	05/04/2019	R\$ 225,70
ROBERTO	698***77491	2018	487984	05/04/2019	R\$ 89,41
ROBERTO	698***77491	2018	487985	05/04/2019	R\$ 324,10
DAMIANA	632***32491	2018	487987	05/04/2019	R\$ 157,05
JOSEFA	900***00922	2018	487989	05/04/2019	R\$ 414,69
MARLEIDE	355***25415	2018	487991	05/04/2019	R\$ 219,42
JOSE	000***00000	2018	487997	05/04/2019	R\$ 148,73
ROBERTO	698***77491	2018	488000	05/04/2019	R\$ 245,27
CAIXA	003***05000104	2018	488002	05/04/2019	R\$ 282,96
LUIZ	900***00922	2018	488004	05/04/2019	R\$ 426,00
ANTONIO	518***65468	2018	488007	05/04/2019	R\$ 125,64
ANTONIO	518***65468	2018	488009	05/04/2019	R\$ 126,54
ANTONIO	518***65468	2018	488010	05/04/2019	R\$ 124,08
MARIA	000***00000	2018	488014	05/04/2019	R\$ 248,10
ANTONIO	518***65468	2018	488015	05/04/2019	R\$ 124,96
NELSON	900***00922	2018	488016	05/04/2019	R\$ 149,35
ADELMA	063***19409	2018	488018	05/04/2019	R\$ 77,12
ANTONIO	518***65468	2018	488019	05/04/2019	R\$ 122,52
JUCIELMA	104***24445	2018	488020	05/04/2019	R\$ 142,72
MOISES	900***00922	2018	488022	05/04/2019	R\$ 91,55
ANTONIO	518***65468	2018	488023	05/04/2019	R\$ 123,19
LINAURA	900***00922	2018	488025	05/04/2019	R\$ 122,24
TARCIANA	083***28444	2018	488027	05/04/2019	R\$ 429,89
ANTONIO	518***65468	2018	488028	05/04/2019	R\$ 120,76
JUAREZ	900***00922	2018	488029	05/04/2019	R\$ 152,77
ALDA	044***14438	2018	488031	05/04/2019	R\$ 130,18
ANTONIO	518***65468	2018	488032	05/04/2019	R\$ 121,42
RAIMUNDA	772***57453	2018	488033	05/04/2019	R\$ 183,03
JOSE	388***23468	2018	488035	05/04/2019	R\$ 243,64
LUIZ	000***00000	2018	488038	05/04/2019	R\$ 163,11
MARTA	065***98404	2018	488039	05/04/2019	R\$ 183,03
JOSEFA	900***00922	2018	488044	05/04/2019	R\$ 34,49
ANTONIO	518***65468	2018	488046	05/04/2019	R\$ 118,98
MARIA	015***09416	2018	488047	05/04/2019	R\$ 216,20
ANTONIO	518***65468	2018	488048	05/04/2019	R\$ 118,98
ANTONIO	518***65468	2018	488050	05/04/2019	R\$ 125,20
ANTONIO	518***65468	2018	488051	05/04/2019	R\$ 124,32
MARIA	546***17449	2018	488053	05/04/2019	R\$ 280,61
ANTONIO	518***65468	2018	488054	05/04/2019	R\$ 116,32
ANTONIO	518***65468	2018	488056	05/04/2019	R\$ 118,09



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SEVERINO	376***10415	2018	488058	05/04/2019	R\$ 123,22
ANTONIO	518***65468	2018	488059	05/04/2019	R\$ 118,54
ANTONIO	518***65468	2018	488062	05/04/2019	R\$ 120,08
MANOEL	900***00922	2018	488063	05/04/2019	R\$ 117,49
NELSON	900***00922	2018	488065	05/04/2019	R\$ 167,07
ANTONIO	518***65468	2018	488066	05/04/2019	R\$ 122,07
ANTONIO	518***65468	2018	488069	05/04/2019	R\$ 123,65
ANTONIO	900***00922	2018	488070	05/04/2019	R\$ 227,40
CREUZA	428***48472	2018	488077	05/04/2019	R\$ 226,76
ANTONIO	518***65468	2018	488078	05/04/2019	R\$ 118,09
JAILSON	774***52415	2018	488079	05/04/2019	R\$ 339,43
JOSE	900***00922	2018	488083	05/04/2019	R\$ 87,44
ANTONIO	518***65468	2018	488084	05/04/2019	R\$ 116,54
CARLOS	143***28000110	2018	488088	05/04/2019	R\$ 291,74
JOSILDA	900***00922	2018	488089	05/04/2019	R\$ 42,74
ORLANDO	899***81415	2018	488092	05/04/2019	R\$ 710,70
ANTONIO	518***65468	2018	488093	05/04/2019	R\$ 118,98
ANANIAS	900***00922	2018	488095	05/04/2019	R\$ 152,25
VIANA	051***53421	2018	488096	05/04/2019	R\$ 299,06
EDUARDO	996***64404	2018	488099	05/04/2019	R\$ 291,74
JOAO	000***00000	2018	488100	05/04/2019	R\$ 173,40
ANANIAS	900***00922	2018	488101	05/04/2019	R\$ 152,25
ANTONIO	518***65468	2018	488104	05/04/2019	R\$ 119,88
JILDO	900***00922	2018	488105	05/04/2019	R\$ 150,83
ANTONIO	518***65468	2018	488109	05/04/2019	R\$ 121,42
ANTONIO	518***65468	2018	488113	05/04/2019	R\$ 117,00
ISNAL	900***00922	2018	488114	05/04/2019	R\$ 147,03
EDMILSON	239***52400	2018	488115	05/04/2019	R\$ 152,25
REGINALDO	266***97434	2018	488116	05/04/2019	R\$ 110,38
HELENA	856***32468	2018	488118	05/04/2019	R\$ 157,02
ANTONIO	518***65468	2018	488119	05/04/2019	R\$ 120,76
ANTONIO	000***00000	2018	488120	05/04/2019	R\$ 197,51
ANTONIO	518***65468	2018	488121	05/04/2019	R\$ 121,42
YURE	900***00922	2018	488122	05/04/2019	R\$ 110,69
ANTONIO	518***65468	2018	488123	05/04/2019	R\$ 122,52
EDUARDO	996***64404	2018	488124	05/04/2019	R\$ 293,38
LUCIANA	900***00922	2018	488127	05/04/2019	R\$ 186,05
ANTONIO	518***65468	2018	488128	05/04/2019	R\$ 127,40
JOSE	590***94434	2018	488129	05/04/2019	R\$ 75,91
JOSÉ	024***42429	2018	488131	05/04/2019	R\$ 210,73
ANTONIO	518***65468	2018	488132	05/04/2019	R\$ 126,75
ANTONIO	518***65468	2018	488136	05/04/2019	R\$ 125,64
EDMILSON	239***52400	2018	488138	05/04/2019	R\$ 167,48
ANTONIO	518***65468	2018	488142	05/04/2019	R\$ 124,96
CLAUDIO	024***08400	2018	488143	05/04/2019	R\$ 55,11
ANTONIO	518***65468	2018	488145	05/04/2019	R\$ 124,08



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BRAZ	011***51408	2018	488146	05/04/2019	R\$ 149,11
ANTONIO	518***65468	2018	488148	05/04/2019	R\$ 124,08
RAIMUNDA	000***00000	2018	488149	05/04/2019	R\$ 111,95
ANTONIO	518***65468	2018	488150	05/04/2019	R\$ 123,19
DIVA	750***31491	2018	488151	05/04/2019	R\$ 124,14
JOSE	900***00922	2018	488154	05/04/2019	R\$ 99,58
JOAO	900***00922	2018	488156	05/04/2019	R\$ 87,38
DINAH	000***00000	2018	488159	05/04/2019	R\$ 184,95
ANTONIO	518***65468	2018	488160	05/04/2019	R\$ 127,40
EDUARDO	108***79436	2018	488161	05/04/2019	R\$ 592,09
ANTONIO	518***65468	2018	488162	05/04/2019	R\$ 151,87
ANTONIO	518***65468	2018	488163	05/04/2019	R\$ 151,87
VIANA	051***38467	2018	488164	05/04/2019	R\$ 592,09
LUCIA	000***00000	2018	488165	05/04/2019	R\$ 313,36
VIANA	073***83463	2018	488166	05/04/2019	R\$ 592,09
IVANILDO	900***00922	2018	488168	05/04/2019	R\$ 9,95
MAGALITEREZA	035***33484	2018	488169	05/04/2019	R\$ 297,50
PAULO	000***00000	2018	488170	05/04/2019	R\$ 26,37
MARIA	099***03426	2018	488172	05/04/2019	R\$ 592,09
PAULO	000***00000	2018	488173	05/04/2019	R\$ 9,80
VIANA	051***42492	2018	488174	05/04/2019	R\$ 592,09
JOSE	900***00922	2018	488176	05/04/2019	R\$ 450,76
VIANA	047***97419	2018	488177	05/04/2019	R\$ 592,09
JOAO	900***00922	2018	488180	05/04/2019	R\$ 329,89
VIANA	114***09465	2018	488182	05/04/2019	R\$ 592,09
REGINALDA	869***58468	2018	488183	05/04/2019	R\$ 291,74
DEDIEL	155***35404	2018	488184	05/04/2019	R\$ 274,41
MARIA	068***34469	2018	488186	05/04/2019	R\$ 127,19
SEVERINO	900***00922	2018	488187	05/04/2019	R\$ 119,73
REGINALDA	869***58468	2018	488188	05/04/2019	R\$ 291,74
JANAILDO	000***00000	2018	488189	05/04/2019	R\$ 362,89
JOAO	900***00922	2018	488191	05/04/2019	R\$ 28,96
ANTONIO	518***65468	2018	488192	05/04/2019	R\$ 436,62
MARIA	900***00922	2018	488193	05/04/2019	R\$ 219,91
ANTONIO	900***00922	2018	488194	05/04/2019	R\$ 246,07
ANTONIO	518***65468	2018	488196	05/04/2019	R\$ 113,66
ANTONIO	518***65468	2018	488197	05/04/2019	R\$ 116,54
MARGARIDA	900***00922	2018	488198	05/04/2019	R\$ 233,00
ANTONIO	518***65468	2018	488199	05/04/2019	R\$ 114,99
BENICIO	900***00922	2018	488200	05/04/2019	R\$ 384,93
ANTONIO	518***65468	2018	488201	05/04/2019	R\$ 117,88
HERACLITO	900***00922	2018	488202	05/04/2019	R\$ 270,15
JEOVA	089***59405	2018	488203	05/04/2019	R\$ 121,07
BENITA	024***46400	2018	488204	05/04/2019	R\$ 448,14
REGINALDA	869***58468	2018	488205	05/04/2019	R\$ 291,74
ENOQUE	000***00000	2018	488206	05/04/2019	R\$ 306,77



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ANTONIO	518***65468	2018	488207	05/04/2019	R\$ 119,20
ADELMO	059***21427	2018	488208	05/04/2019	R\$ 400,84
PEDRO	415***71487	2018	488209	05/04/2019	R\$ 173,32
IRACEMA	000***00000	2018	488213	05/04/2019	R\$ 204,67
ANANIAS	900***00922	2018	488214	05/04/2019	R\$ 167,48
JOSILDA	027***14407	2018	488215	05/04/2019	R\$ 69,85
MARIA	328***34434	2018	488217	05/04/2019	R\$ 106,03
JOSEFA	728***42491	2018	488218	05/04/2019	R\$ 197,95
MARIA	047***49474	2018	488219	05/04/2019	R\$ 97,81
FERNANDO	900***00922	2018	488220	05/04/2019	R\$ 197,95
LUCIANA	071***47497	2018	488221	05/04/2019	R\$ 139,06
CANDIDA	000***00000	2018	488222	05/04/2019	R\$ 197,95
DELMAIR	300***20430	2018	488223	05/04/2019	R\$ 165,28
JOAO	900***00922	2018	488225	05/04/2019	R\$ 272,43
VIANA	093***81495	2018	488227	05/04/2019	R\$ 592,09
ALEXANDRE	048***52442	2018	488228	05/04/2019	R\$ 218,77
CAIXA	003***05000104	2018	488231	05/04/2019	R\$ 738,21
A.C.T.	114***31000160	2018	488233	05/04/2019	R\$ 344,37
ADENICIO	091***76438	2018	488237	05/04/2019	R\$ 433,07
MANASSES	031***68420	2018	488238	05/04/2019	R\$ 291,74
VIRGILIO	319***13472	2018	488239	05/04/2019	R\$ 476,34
GERALDINA	900***00922	2018	488241	05/04/2019	R\$ 294,86
ANTONIO	518***65468	2018	488242	05/04/2019	R\$ 121,88
JOAO	900***00922	2018	488243	05/04/2019	R\$ 122,70
JAIMESON	051***00432	2018	488245	05/04/2019	R\$ 409,85
IMOBILIARIA	088***93000115	2018	488249	05/04/2019	R\$ 213,51
ANTONIO	518***65468	2018	488250	05/04/2019	R\$ 120,53
JORGE	031***90426	2018	488251	05/04/2019	R\$ 369,44
CARLOS	143***28000110	2018	488252	05/04/2019	R\$ 291,74
JOSE	071***01453	2018	488253	05/04/2019	R\$ 406,58
CARLOS	143***28000110	2018	488254	05/04/2019	R\$ 291,74
CARLOS	143***28000110	2018	488255	05/04/2019	R\$ 291,74
IMOBILIARIA	088***93000115	2018	488256	05/04/2019	R\$ 213,51
ANTONIO	518***65468	2018	488257	05/04/2019	R\$ 124,32
IMOBILIARIA	088***93000115	2018	488258	05/04/2019	R\$ 213,51
CARLOS	143***28000110	2018	488260	05/04/2019	R\$ 291,74
MANOEL	900***00922	2018	488261	05/04/2019	R\$ 432,75
JOSINEIDE	020***45459	2018	488263	05/04/2019	R\$ 337,82
MARIA	900***00922	2018	488265	05/04/2019	R\$ 672,48
MIGUEL	900***00922	2018	488269	05/04/2019	R\$ 345,81
VALDENES	821***41491	2018	488272	05/04/2019	R\$ 336,56
GERCINO	774***90415	2018	488274	05/04/2019	R\$ 253,43
EUDES	064***92427	2018	488278	05/04/2019	R\$ 394,99
GENIVALDO	744***04449	2018	488280	05/04/2019	R\$ 110,24
VIANA	098***51402	2018	488282	05/04/2019	R\$ 592,09
MARIA	863***72453	2018	488283	05/04/2019	R\$ 383,79



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JOANA	900***00922	2018	488284	05/04/2019	R\$ 10,58
MANOEL	000***00000	2018	488285	05/04/2019	R\$ 15,92
VIANA	063***47410	2018	488286	05/04/2019	R\$ 283,28
PAULO	000***00000	2018	488287	05/04/2019	R\$ 10,58
SEVERINO	000***00000	2018	488289	05/04/2019	R\$ 10,58
VIANA	071***64414	2018	488293	05/04/2019	R\$ 592,09
VIANA	016***51466	2018	488295	05/04/2019	R\$ 592,09
MARIA	133***53880	2018	488297	05/04/2019	R\$ 111,66
VIANA	082***81402	2018	488300	05/04/2019	R\$ 592,09
VIANA	368***17472	2018	488303	05/04/2019	R\$ 592,09
ANTONIO	015***14445	2018	488305	05/04/2019	R\$ 592,09
ANTONILDO	774***04491	2018	488307	05/04/2019	R\$ 166,91
VIANA	044***99440	2018	488311	05/04/2019	R\$ 592,09
VIANA	077***70429	2018	488312	05/04/2019	R\$ 592,09
VIANA	019***66478	2018	488314	05/04/2019	R\$ 592,09
VIANA	057***17474	2018	488316	05/04/2019	R\$ 592,09
OCLECIO	064***14435	2018	488318	05/04/2019	R\$ 592,09
JOSE	900***00922	2018	488321	05/04/2019	R\$ 151,03
LUIZ	862***52434	2018	488322	05/04/2019	R\$ 366,55
ROMAO	900***00922	2018	488324	05/04/2019	R\$ 291,64
JOSE	900***00922	2018	488325	05/04/2019	R\$ 7,95
ADIMILSON	900***00922	2018	488326	05/04/2019	R\$ 219,47
JOSE	900***00922	2018	488327	05/04/2019	R\$ 7,95
VIANA	085***35412	2018	488328	05/04/2019	R\$ 592,09
ABDVAL	900***00922	2018	488329	05/04/2019	R\$ 7,95
JOSE	582***18472	2018	488330	05/04/2019	R\$ 312,19
JOSE	900***00922	2018	488331	05/04/2019	R\$ 7,95
ARIVALDO	862***97415	2018	488332	05/04/2019	R\$ 313,05
JOSE	900***00922	2018	488335	05/04/2019	R\$ 7,95
AGOSTINHO	088***70400	2018	488339	05/04/2019	R\$ 592,09
IMOBILIARIA	088***93000115	2018	488341	05/04/2019	R\$ 213,51
VIANA	097***13489	2018	488343	05/04/2019	R\$ 440,92
IMOBILIARIA	088***93000115	2018	488346	05/04/2019	R\$ 213,51
VIANA	077***37478	2018	488348	05/04/2019	R\$ 282,96
JOSEFA	415***33400	2018	488350	05/04/2019	R\$ 228,47
LUIZ	701***92410	2018	488351	05/04/2019	R\$ 192,88
MONIQUE	093***09464	2018	488353	05/04/2019	R\$ 271,36
INACIO	165***64400	2018	488355	05/04/2019	R\$ 265,07
JADEILSON	037***03441	2018	488356	05/04/2019	R\$ 2,76
EVELLY	084***46418	2018	488357	05/04/2019	R\$ 126,88
ALDINETE	900***00922	2018	488358	05/04/2019	R\$ 252,18
RAIMUNDO	103***20479	2018	488360	05/04/2019	R\$ 286,68
ABEL	900***00922	2018	488361	05/04/2019	R\$ 252,18
JOSE	734***63472	2018	488362	05/04/2019	R\$ 191,61
IMOBILIARIA	088***93000115	2018	488364	05/04/2019	R\$ 213,51
FRANCISCO	188***13434	2018	488367	05/04/2019	R\$ 269,22



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TACIANA	862***85404	2018	488369	05/04/2019	R\$ 45,09
CICERO	900***00922	2018	488371	05/04/2019	R\$ 204,61
MARIA	900***00922	2018	488372	05/04/2019	R\$ 249,19
IRENE	945***69491	2018	488373	05/04/2019	R\$ 34,75
ANA	037***53412	2018	488376	05/04/2019	R\$ 84,28
ALUISIO	900***00922	2018	488377	05/04/2019	R\$ 252,18
ANTONIO	900***00922	2018	488378	05/04/2019	R\$ 252,18
LAMARTINE	038***15403	2018	488379	05/04/2019	R\$ 230,54
PABYA	016***87854	2018	488383	05/04/2019	R\$ 117,70
SEVERINO	772***17487	2018	488386	05/04/2019	R\$ 68,88
ANALIA	377***33468	2018	488389	05/04/2019	R\$ 209,93
MARINALDO	900***00922	2018	488391	05/04/2019	R\$ 82,43
FRANCISCO	900***00922	2018	488393	05/04/2019	R\$ 146,91
CLAUDIO	900***00922	2018	488395	05/04/2019	R\$ 176,99
EDIVALDO	040***62437	2018	488397	05/04/2019	R\$ 161,92
AUREA	009***38457	2018	488399	05/04/2019	R\$ 231,48
JOSIVALDO	000***00000	2018	488401	05/04/2019	R\$ 139,79
HELENO	900***00922	2018	488406	05/04/2019	R\$ 68,88
JOSÉ	517***02453	2018	488408	05/04/2019	R\$ 249,19
GILBERTO	000***00000	2018	488409	05/04/2019	R\$ 173,21
FRANCISCO	900***00922	2018	488410	05/04/2019	R\$ 92,24
CRISTIANO	057***81480	2018	488412	05/04/2019	R\$ 62,54
JOSÉ	517***02453	2018	488413	05/04/2019	R\$ 249,19
JOSE	900***00922	2018	488414	05/04/2019	R\$ 142,45
JOSÉ	517***02453	2018	488415	05/04/2019	R\$ 261,84
A.C.T.	114***31000160	2018	488416	05/04/2019	R\$ 153,65
JOSÉ	517***02453	2018	488417	05/04/2019	R\$ 249,19
JOSÉ	765***17415	2018	488418	05/04/2019	R\$ 201,93
ANTONIA	418***37468	2018	488419	05/04/2019	R\$ 290,76
JOSE	869***27415	2018	488421	05/04/2019	R\$ 136,54
JULIO	233***23553	2018	488423	05/04/2019	R\$ 76,79
JOSE	270***91472	2018	488425	05/04/2019	R\$ 180,19
HERDEIROS	900***00922	2018	488427	05/04/2019	R\$ 203,55
MARIO	900***98487	2018	488431	05/04/2019	R\$ 1.491,59
MARIA	863***87449	2018	488433	05/04/2019	R\$ 204,16
JOSE	033***75454	2018	488435	05/04/2019	R\$ 185,10
JOSE	044***15431	2018	488440	05/04/2019	R\$ 188,79
RUBEM	794***04404	2018	488443	05/04/2019	R\$ 283,34
RICARDO	869***63400	2018	488445	05/04/2019	R\$ 84,32
MARIA	418***80482	2018	488447	05/04/2019	R\$ 216,87
JOSEFA	774***70487	2018	488452	05/04/2019	R\$ 14,01
BEATRIZ	900***00922	2018	488454	05/04/2019	R\$ 180,50
MANOEL	370***87404	2018	488456	05/04/2019	R\$ 90,67
FLORENCIO	900***00922	2018	488458	05/04/2019	R\$ 145,30
IVANILDA	482***39487	2018	488461	05/04/2019	R\$ 594,06
JUCINEIDE	153***97830	2018	488463	05/04/2019	R\$ 70,64



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GILBERTO	428***00406	2018	488464	05/04/2019	R\$ 211,41
MANOEL	900***00922	2018	488465	05/04/2019	R\$ 256,95
MANOEL	900***00922	2018	488467	05/04/2019	R\$ 546,13
GERALDO	012***09880	2018	488469	05/04/2019	R\$ 39,72
MARIA	900***00922	2018	488470	05/04/2019	R\$ 218,41
JOSEFA	900***00922	2018	488472	05/04/2019	R\$ 137,14
JOSE	000***00000	2018	488473	05/04/2019	R\$ 527,83
LUCIENE	007***67490	2018	488475	05/04/2019	R\$ 170,47
MARIA	900***00922	2018	488477	05/04/2019	R\$ 181,55
JOSE	213***00478	2018	488479	05/04/2019	R\$ 308,95
MOACIR	900***00922	2018	488481	05/04/2019	R\$ 347,93
ROSANGELA	900***00922	2018	488486	05/04/2019	R\$ 100,67
CARLOS	989***38491	2018	488492	05/04/2019	R\$ 626,33
SEVERINO	900***00922	2018	488494	05/04/2019	R\$ 251,60
CAIXA	003***05000104	2018	488498	05/04/2019	R\$ 75,65
OMAR	015***58468	2018	488499	05/04/2019	R\$ 327,82
JOSEILDA	900***00922	2018	488500	05/04/2019	R\$ 148,06
RISALVA	000***00000	2018	488501	05/04/2019	R\$ 280,19
JOEL	397***44434	2018	488502	05/04/2019	R\$ 279,19
MARIA	869***69468	2018	488504	05/04/2019	R\$ 241,31
SONILDO	186***31400	2018	488506	05/04/2019	R\$ 114,37
WEDJA	900***00922	2018	488508	05/04/2019	R\$ 184,42
LUZIA	085***96490	2018	488510	05/04/2019	R\$ 156,29
MARIA	085***46466	2018	488513	05/04/2019	R\$ 224,11
ZULEIDE	000***00000	2018	488515	05/04/2019	R\$ 277,37
EDIVAR	584***22815	2018	488516	05/04/2019	R\$ 158,04
JOSE	000***00000	2018	488518	05/04/2019	R\$ 137,14
EMANUEL	072***47410	2018	488519	05/04/2019	R\$ 124,16
DEDINA	026***21405	2018	488520	05/04/2019	R\$ 243,73
ALCIDES	000***00000	2018	488522	05/04/2019	R\$ 95,89
JOSE	099***79400	2018	488524	05/04/2019	R\$ 233,81
JOSE	900***00922	2018	488527	05/04/2019	R\$ 183,76
JOSE	099***79400	2018	488529	05/04/2019	R\$ 113,62
JOAO	900***00922	2018	488531	05/04/2019	R\$ 252,18
JOSE	900***00922	2018	488533	05/04/2019	R\$ 252,18
JUCIVANIO	059***98432	2018	488534	05/04/2019	R\$ 121,99
JOSE	900***00922	2018	488536	05/04/2019	R\$ 171,24
JOSE	900***00922	2018	488537	05/04/2019	R\$ 252,18
JOSE	608***40487	2018	488538	05/04/2019	R\$ 260,96
MARIA	900***00922	2018	488539	05/04/2019	R\$ 17.804,28
MARIA	021***48460	2018	488540	05/04/2019	R\$ 174,76
SEVERINO	068***05414	2018	488542	05/04/2019	R\$ 19,83
ALDENI	900***00922	2018	488543	05/04/2019	R\$ 311,14
VANDEILSON	072***29454	2018	488546	05/04/2019	R\$ 171,60
ANTONIO	446***61400	2018	488547	05/04/2019	R\$ 114,61
ANA	900***00922	2018	488548	05/04/2019	R\$ 199,23



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INALDO	386***91400	2018	488550	05/04/2019	R\$ 342,22
CARLA	063***44410	2018	488552	05/04/2019	R\$ 160,70
NARAIRA	087***96490	2018	488554	05/04/2019	R\$ 158,98
JOAO	900***00922	2018	488555	05/04/2019	R\$ 252,18
MANOEL	900***00922	2018	488556	05/04/2019	R\$ 11,56
AMARA	528***79420	2018	488557	05/04/2019	R\$ 181,13
MONICA	045***67430	2018	488559	05/04/2019	R\$ 226,76
JOSE	862***82434	2018	488561	05/04/2019	R\$ 106,74
MONICA	045***67430	2018	488562	05/04/2019	R\$ 231,00
IVA	900***00922	2018	488563	05/04/2019	R\$ 176,86
MARIA	858***90482	2018	488564	05/04/2019	R\$ 150,52
PEDRO	900***00922	2018	488566	05/04/2019	R\$ 189,79
MANOEL	900***00922	2018	488568	05/04/2019	R\$ 110,28
MARIA	858***90482	2018	488570	05/04/2019	R\$ 180,18
MARIA	862***69434	2018	488574	05/04/2019	R\$ 167,48
FRANCISCO	900***00922	2018	488576	05/04/2019	R\$ 512,69
YLARIO	900***00922	2018	488577	05/04/2019	R\$ 252,18
ALDENES	900***00922	2018	488578	05/04/2019	R\$ 252,18
IZALRA	900***00922	2018	488579	05/04/2019	R\$ 191,44
YLARIO	900***00922	2018	488580	05/04/2019	R\$ 252,18
JANETE	900***00922	2018	488581	05/04/2019	R\$ 195,25
MARIA	088***57450	2018	488582	05/04/2019	R\$ 93,93
MANOEL	900***00922	2018	488583	05/04/2019	R\$ 9,46
SEVERINA	900***00922	2018	488584	05/04/2019	R\$ 170,00
MANOEL	900***00922	2018	488585	05/04/2019	R\$ 11,36
SEVERINO	900***00922	2018	488586	05/04/2019	R\$ 261,88
MANOEL	900***00922	2018	488587	05/04/2019	R\$ 12,52
ELIZABETE	099***76404	2018	488588	05/04/2019	R\$ 330,79
JOSEILDA	641***87400	2018	488590	05/04/2019	R\$ 0,00
PEDRO	080***77404	2018	488591	05/04/2019	R\$ 30,37
GIVANILDO	030***09403	2018	488593	05/04/2019	R\$ 107,70
FRANCISCO	900***00922	2018	488594	05/04/2019	R\$ 122,34
QUITERIO	000***00000	2018	488596	05/04/2019	R\$ 286,87
LUIS	900***00922	2018	488598	05/04/2019	R\$ 216,98
MARIA	000***00000	2018	488600	05/04/2019	R\$ 39,14
PEDRO	080***77404	2018	488601	05/04/2019	R\$ 66,22
JOAO	900***00922	2018	488602	05/04/2019	R\$ 161,63
AGENOR	586***92820	2018	488604	05/04/2019	R\$ 300,00
MARIA	000***00000	2018	488606	05/04/2019	R\$ 133,50
PEDRO	080***77404	2018	488607	05/04/2019	R\$ 69,05
AURENICE	352***87491	2018	488608	05/04/2019	R\$ 247,83
CARLOS	900***00922	2018	488611	05/04/2019	R\$ 88,65
BRAZ	900***00922	2018	488613	05/04/2019	R\$ 147,93
MARIA	000***00000	2018	488616	05/04/2019	R\$ 45,68
MARLI	731***86487	2018	488623	05/04/2019	R\$ 324,15
MARIA	000***00000	2018	488625	05/04/2019	R\$ 45,29



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DELMAIR	300***20430	2018	488627	05/04/2019	R\$ 440,46
JOSINILSON	036***16468	2018	488630	05/04/2019	R\$ 366,01
CICERO	900***00922	2018	488631	05/04/2019	R\$ 322,92
JOSE	000***00000	2018	488634	05/04/2019	R\$ 205,81
NATALIA	073***94460	2018	488636	05/04/2019	R\$ 352,77
CARLOS	900***00922	2018	488643	05/04/2019	R\$ 458,95
JOSE	900***00922	2018	488645	05/04/2019	R\$ 142,96
GERSON	079***73466	2018	488647	05/04/2019	R\$ 375,74
MARIA	900***00922	2018	488649	05/04/2019	R\$ 101,69
REURES	012***10455	2018	488651	05/04/2019	R\$ 149,56
MARIA	000***00000	2018	488653	05/04/2019	R\$ 157,17
LUCIANO	027***44405	2018	488655	05/04/2019	R\$ 87,63
JOSE	072***49473	2018	488657	05/04/2019	R\$ 159,83
STEFANY	123***98438	2018	488659	05/04/2019	R\$ 203,29
CIDRAILDO	042***05458	2018	488661	05/04/2019	R\$ 131,44
STEFANY	123***98438	2018	488663	05/04/2019	R\$ 141,11
SIDINALDO	900***00922	2018	488665	05/04/2019	R\$ 237,22
MANOEL	900***00922	2018	488666	05/04/2019	R\$ 1.932,18
BONIVAL	295***97404	2018	488667	05/04/2019	R\$ 167,84
SERGIO	900***00922	2018	488668	05/04/2019	R\$ 156,27
ALZENIR	900***00922	2018	488670	05/04/2019	R\$ 137,71
ANDREZA	046***76416	2018	488672	05/04/2019	R\$ 118,00
JOSE	900***00922	2018	488673	05/04/2019	R\$ 424,56
SEVERINO	900***00922	2018	488675	05/04/2019	R\$ 120,76
ANTONIO	336***25420	2018	488677	05/04/2019	R\$ 413,89
SONIA	328***18472	2018	488679	05/04/2019	R\$ 208,44
MARLI	021***50424	2018	488680	05/04/2019	R\$ 191,73
ANDREZA	046***76416	2018	488682	05/04/2019	R\$ 106,00
MANOEL	279***28415	2018	488684	05/04/2019	R\$ 171,67
ANTÔNIO	031***15420	2018	488686	05/04/2019	R\$ 315,84
MARCIA	863***91491	2018	488688	05/04/2019	R\$ 170,53
MARIA	165***48472	2018	488690	05/04/2019	R\$ 167,29
BONIVAL	295***97404	2018	488695	05/04/2019	R\$ 113,13
FABIO	062***41493	2018	488696	05/04/2019	R\$ 291,74
MARIA	259***49842	2018	488698	05/04/2019	R\$ 595,31
MARIA	945***50410	2018	488700	05/04/2019	R\$ 240,72
ANTONIO	000***00000	2018	488708	05/04/2019	R\$ 143,55
MARIA	869***36468	2018	488710	05/04/2019	R\$ 244,40
ANTONIA	227***21468	2018	488714	05/04/2019	R\$ 184,73
JOSE	000***00000	2018	488716	05/04/2019	R\$ 226,61
JOSE	900***00922	2018	488718	05/04/2019	R\$ 666,77
JOSINALDO	900***00922	2018	488720	05/04/2019	R\$ 134,14
RIVALDO	900***00922	2018	488722	05/04/2019	R\$ 159,03
PAULO	066***72400	2018	488726	05/04/2019	R\$ 85,02
NELSON	000***00000	2018	488729	05/04/2019	R\$ 530,37
JOSENILDA	830***39453	2018	488730	05/04/2019	R\$ 177,92



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MARIA	900***00922	2018	488731	05/04/2019	R\$ 86,33
JUCIVÁ	063***54490	2018	488732	05/04/2019	R\$ 217,66
HELENA	349***93434	2018	488734	05/04/2019	R\$ 171,93
PAULO	066***72400	2018	488736	05/04/2019	R\$ 49,08
ROBERTA	984***53404	2018	488738	05/04/2019	R\$ 154,43
JOSEFA	900***00922	2018	488742	05/04/2019	R\$ 30,13
EMIDIO	939***47815	2018	488743	05/04/2019	R\$ 251,41
ANTONIO	194***40425	2018	488745	05/04/2019	R\$ 117,75
JOSEVALDO	900***00922	2018	488747	05/04/2019	R\$ 260,24
JOSE	024***11480	2018	488749	05/04/2019	R\$ 257,11
MARCIO	862***26491	2018	488751	05/04/2019	R\$ 192,14
ELOINA	000***00000	2018	488753	05/04/2019	R\$ 114,95
JOAQUIN	000***00000	2018	488755	05/04/2019	R\$ 142,98
MARIA	900***00922	2018	488756	05/04/2019	R\$ 76,87
JOSE	900***00922	2018	488759	05/04/2019	R\$ 213,02
MARIA	000***00000	2018	488761	05/04/2019	R\$ 229,22
MARIA	018***49441	2018	488764	05/04/2019	R\$ 122,90
MARIA	011***51467	2018	488766	05/04/2019	R\$ 148,75
ELIANE	075***66422	2018	488767	05/04/2019	R\$ 53,94
MARIA	000***00000	2018	488770	05/04/2019	R\$ 393,66
PAULO	000***00000	2018	488772	05/04/2019	R\$ 159,83
MARIA	900***00922	2018	488774	05/04/2019	R\$ 256,25
ADEMARIO	900***00922	2018	488776	05/04/2019	R\$ 193,62
JOSE	427***40420	2018	488780	05/04/2019	R\$ 268,07
MARINETE	900***00922	2018	488782	05/04/2019	R\$ 275,51
JOSE	000***00000	2018	488784	05/04/2019	R\$ 228,73
SONIA	900***00922	2018	488788	05/04/2019	R\$ 267,44
VITAL	900***00922	2018	488789	05/04/2019	R\$ 354,02
EDIJANE	862***00491	2018	488791	05/04/2019	R\$ 208,07
DAMIÃO	063***57406	2018	488793	05/04/2019	R\$ 146,06
JOSE	020***33473	2018	488795	05/04/2019	R\$ 276,20
SERGIO	473***68434	2018	488797	05/04/2019	R\$ 216,02
SEVERINO	311***17404	2018	488798	05/04/2019	R\$ 192,88
MARIA	900***00922	2018	488800	05/04/2019	R\$ 208,07
ALCIONE	052***86424	2018	488806	05/04/2019	R\$ 192,88
JOSE	480***96434	2018	488808	05/04/2019	R\$ 257,52
JOSE	742***27400	2018	488809	05/04/2019	R\$ 440,75
SERGIO	900***00922	2018	488812	05/04/2019	R\$ 322,00
HELENA	863***54487	2018	488814	05/04/2019	R\$ 280,06
MARIA	622***54453	2018	488816	05/04/2019	R\$ 275,83
SANDRA	025***25460	2018	488818	05/04/2019	R\$ 204,56
JOAO	294***27487	2018	488821	05/04/2019	R\$ 245,33
JOAO	900***00922	2018	488822	05/04/2019	R\$ 3,12
JOSE	211***40434	2018	488823	05/04/2019	R\$ 217,48
GIVANILDO	900***00922	2018	488824	05/04/2019	R\$ 145,42
ANTONIO	900***00922	2018	488825	05/04/2019	R\$ 105,01



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
GIVANILDO	900***00922	2018	488826	05/04/2019	R\$ 145,42
JOSE	900***00922	2018	488827	05/04/2019	R\$ 88,29
CICERO	900***00922	2018	488828	05/04/2019	R\$ 229,47
MANOEL	900***00922	2018	488830	05/04/2019	R\$ 242,99
EDIMARIO	061***75467	2018	488831	05/04/2019	R\$ 343,76
MANOEL	900***00922	2018	488833	05/04/2019	R\$ 94,29
ANALIA	377***33468	2018	488836	05/04/2019	R\$ 159,65
JOSE	000***00000	2018	488838	05/04/2019	R\$ 288,59
ROBERTO	783***05404	2018	488840	05/04/2019	R\$ 347,02
JOAO	900***00922	2018	488842	05/04/2019	R\$ 298,32
EDJAR	900***00922	2018	488844	05/04/2019	R\$ 348,06
GONSALO	900***00922	2018	488846	05/04/2019	R\$ 210,11
ADALBERTO	900***00922	2018	488850	05/04/2019	R\$ 231,59
ROSICLEIDE	162***61821	2018	488852	05/04/2019	R\$ 202,14
BRENO	112***68479	2018	488855	05/04/2019	R\$ 213,07
MANOEL	900***00922	2018	488856	05/04/2019	R\$ 157,83
HELENO	900***00922	2018	488858	05/04/2019	R\$ 313,46
IREMAR	946***71434	2018	488860	05/04/2019	R\$ 119,49
MARIA	900***00922	2018	488862	05/04/2019	R\$ 344,42
CRISTIANO	900***00922	2018	488864	05/04/2019	R\$ 112,51
ADRIANO	900***00922	2018	488866	05/04/2019	R\$ 132,09
HELENO	900***00922	2018	488868	05/04/2019	R\$ 380,01
GILSON	900***00922	2018	488869	05/04/2019	R\$ 527,37
MARIA	300***56400	2018	488870	05/04/2019	R\$ 184,42
MARIA	900***00922	2018	488871	05/04/2019	R\$ 265,07
ELIANE	629***30478	2018	488872	05/04/2019	R\$ 203,83
JOSE	340***40544	2018	488873	05/04/2019	R\$ 184,42
IONE	902***92487	2018	488874	05/04/2019	R\$ 3,95
MARIA	900***00922	2018	488875	05/04/2019	R\$ 184,42
MARIA	900***00922	2018	488877	05/04/2019	R\$ 250,14
JOSE	039***00419	2018	488879	05/04/2019	R\$ 240,46
JUCELIO	900***00922	2018	488881	05/04/2019	R\$ 193,56
ADALBERTO	900***00922	2018	488883	05/04/2019	R\$ 157,01
ALBERTO	900***00922	2018	488884	05/04/2019	R\$ 167,48
IVAIR	345***46896	2018	488887	05/04/2019	R\$ 160,76
OSANICE	900***00922	2018	488890	05/04/2019	R\$ 126,76
JOSEMAR	900***00922	2018	488892	05/04/2019	R\$ 146,28
MARGARIDA	357***36491	2018	488894	05/04/2019	R\$ 260,41
NILDO	039***53805	2018	488896	05/04/2019	R\$ 462,77
JOSE	774***12400	2018	488898	05/04/2019	R\$ 256,58
ANTONIO	900***00922	2018	488901	05/04/2019	R\$ 345,65
JOSE	058***78437	2018	488903	05/04/2019	R\$ 140,96
JOÃO	026***86402	2018	488907	05/04/2019	R\$ 85,46
MARIA	693***66420	2018	488912	05/04/2019	R\$ 89,12
LUCIENE	900***00922	2018	488914	05/04/2019	R\$ 80,61
ANDRE	055***46481	2018	488916	05/04/2019	R\$ 184,16



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JOAO	536***10478	2018	488919	05/04/2019	R\$ 74,21
JOSE	900***00922	2018	488921	05/04/2019	R\$ 332,37
EDITE	993***14434	2018	488923	05/04/2019	R\$ 51,31
ANGELA	849***30410	2018	488926	05/04/2019	R\$ 89,16
RAFAEL	900***00922	2018	488928	05/04/2019	R\$ 165,06
JOAO	294***24415	2018	488930	05/04/2019	R\$ 151,98
MILENA	101***87470	2018	488931	05/04/2019	R\$ 200,50
JOAO	900***00922	2018	488932	05/04/2019	R\$ 608,60
ELIANE	900***00922	2018	488935	05/04/2019	R\$ 142,64
ANTONIO	900***00922	2018	488936	05/04/2019	R\$ 95,63
INACIO	000***00000	2018	488937	05/04/2019	R\$ 192,22
JOSE	863***03487	2018	488939	05/04/2019	R\$ 160,50
PEDRO	900***00922	2018	488940	05/04/2019	R\$ 313,13
LUIZ	000***00000	2018	488942	05/04/2019	R\$ 71,20
LUCIVANIA	900***00922	2018	488943	05/04/2019	R\$ 169,07
IVANILDO	387***09749	2018	488945	05/04/2019	R\$ 314,17
JOSEILTON	028***06426	2018	488947	05/04/2019	R\$ 199,50
FLAVIO	900***00922	2018	488949	05/04/2019	R\$ 296,09
MARIA	900***00922	2018	488950	05/04/2019	R\$ 456,81
PEDRO	900***00922	2018	488951	05/04/2019	R\$ 219,91
ROSENILDO	900***00922	2018	488953	05/04/2019	R\$ 228,54
SEVERINO	616***70400	2018	488955	05/04/2019	R\$ 184,00
DOMINGOS	900***00922	2018	488958	05/04/2019	R\$ 112,74
ADRIANA	114***72408	2018	488960	05/04/2019	R\$ 114,25
MAURÍCIO	777***94572	2018	488961	05/04/2019	R\$ 343,21
JOSE	047***82456	2018	488962	05/04/2019	R\$ 101,11
VALDENES	821***41491	2018	488964	05/04/2019	R\$ 243,40
AUMIRA	900***00922	2018	488966	05/04/2019	R\$ 214,18
MARIA	900***00922	2018	488968	05/04/2019	R\$ 115,12
DILMA	858***11472	2018	488970	05/04/2019	R\$ 196,26
JOAO	022***13480	2018	488973	05/04/2019	R\$ 483,33
BARTOLOMEU	043***27450	2018	488975	05/04/2019	R\$ 183,09
ANTONIO	900***00922	2018	488978	05/04/2019	R\$ 101,40
JOSE	434***02449	2018	488979	05/04/2019	R\$ 380,76
JOSE	861***70415	2018	488982	05/04/2019	R\$ 124,54
JOSE	900***00922	2018	488984	05/04/2019	R\$ 228,34
EDMILSON	239***52400	2018	488985	05/04/2019	R\$ 139,37
ROBERTO	900***00922	2018	488990	05/04/2019	R\$ 253,77
SILVANEIDE	900***00922	2018	488992	05/04/2019	R\$ 253,77
MANOEL	900***00922	2018	488994	05/04/2019	R\$ 42,82
MARIA	900***00922	2018	488998	05/04/2019	R\$ 38,17
MARIA	900***00922	2018	489000	05/04/2019	R\$ 115,58
SEBASTIAO	008***59845	2018	489003	05/04/2019	R\$ 250,27
EDVALDO	030***88498	2018	489004	05/04/2019	R\$ 354,24
MANOEL	900***00922	2018	489006	05/04/2019	R\$ 169,30
REGINALDA	869***58468	2018	489010	05/04/2019	R\$ 274,48



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JOSEFA	900***00922	2018	489011	05/04/2019	R\$ 325,57
JOSE	900***00922	2018	489013	05/04/2019	R\$ 446,43
JOSE	900***00922	2018	489014	05/04/2019	R\$ 163,72
JARDIEL	114***11460	2018	489015	05/04/2019	R\$ 291,74
JOSE	900***00922	2018	489016	05/04/2019	R\$ 242,21
MARIANO	900***00922	2018	489018	05/04/2019	R\$ 114,71
MARIA	900***00922	2018	489019	05/04/2019	R\$ 91,09
ANTONIO	900***00922	2018	489021	05/04/2019	R\$ 134,59
EDMILSON	239***52400	2018	489024	05/04/2019	R\$ 181,16
LUCIVALDO	900***00922	2018	489025	05/04/2019	R\$ 204,65
JOÃO	038***68457	2018	489026	05/04/2019	R\$ 291,74
GUILHERMINA	000***00000	2018	489027	05/04/2019	R\$ 117,75
JOÃO	038***68457	2018	489029	05/04/2019	R\$ 291,74
LUIZ	173***23836	2018	489030	05/04/2019	R\$ 91,56
EMILIA	009***66429	2018	489032	05/04/2019	R\$ 299,62
JOÃO	038***68457	2018	489033	05/04/2019	R\$ 291,74
URBANO	900***00922	2018	489034	05/04/2019	R\$ 251,08
AMBROZIO	900***00922	2018	489036	05/04/2019	R\$ 279,16
JOÃO	038***68457	2018	489037	05/04/2019	R\$ 291,74
ANTONIO	397***40487	2018	489039	05/04/2019	R\$ 152,57
JEAN	009***48498	2018	489040	05/04/2019	R\$ 83,32
FÁGUINA	053***64457	2018	489041	05/04/2019	R\$ 291,74
MARIZELMA	900***00922	2018	489042	05/04/2019	R\$ 157,78
CLAUDIO	869***20400	2018	489044	05/04/2019	R\$ 430,98
MARY	187***34420	2018	489045	05/04/2019	R\$ 436,88
NIVALDO	363***41468	2018	489046	05/04/2019	R\$ 191,46
REGINALDO	900***00922	2018	489048	05/04/2019	R\$ 160,49
JOSENILDO	000***00000	2018	489051	05/04/2019	R\$ 280,82
JOSEFA	744***94415	2018	489053	05/04/2019	R\$ 279,16
JOSE	000***00000	2018	489055	05/04/2019	R\$ 173,51
JOSE	900***00922	2018	489056	05/04/2019	R\$ 160,27
ALDENOR	000***00000	2018	489058	05/04/2019	R\$ 184,03
MASSUER	900***00922	2018	489059	05/04/2019	R\$ 130,28
LUCINEIDE	057***21404	2018	489060	05/04/2019	R\$ 296,66
JAIR	900***00922	2018	489061	05/04/2019	R\$ 203,46
JOAO	071***91425	2018	489063	05/04/2019	R\$ 113,74
INACIA	037***04475	2018	489069	05/04/2019	R\$ 108,07
PATRICIA	032***17402	2018	489071	05/04/2019	R\$ 155,97
JOÃO	038***68457	2018	489072	05/04/2019	R\$ 291,74
ESMERINA	900***00922	2018	489073	05/04/2019	R\$ 132,09
NIVALDO	900***00922	2018	489075	05/04/2019	R\$ 245,29
JOÃO	038***68457	2018	489076	05/04/2019	R\$ 291,74
FRANCISCA	900***00922	2018	489077	05/04/2019	R\$ 160,27
SEBASTIAO	900***00922	2018	489078	05/04/2019	R\$ 131,47
JUCILENI	900***00922	2018	489080	05/04/2019	R\$ 183,06
JOÃO	038***68457	2018	489081	05/04/2019	R\$ 291,74



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOÃO	038***68457	2018	489084	05/04/2019	R\$ 291,74
EDINALDO	028***62401	2018	489085	05/04/2019	R\$ 298,98
JOÃO	038***68457	2018	489086	05/04/2019	R\$ 291,74
CELECINA	718***50406	2018	489087	05/04/2019	R\$ 126,45
JOSE	055***49482	2018	489089	05/04/2019	R\$ 318,80
SEVERINO	608***00472	2018	489091	05/04/2019	R\$ 302,93
JOSEFA	000***00000	2018	489093	05/04/2019	R\$ 226,24
JOÃO	038***68457	2018	489094	05/04/2019	R\$ 506,56
SEVERINO	900***00922	2018	489096	05/04/2019	R\$ 325,14
MARIA	900***00922	2018	489098	05/04/2019	R\$ 164,38
MARIA	037***52443	2018	489099	05/04/2019	R\$ 168,98
LUSENILDO	867***88420	2018	489100	05/04/2019	R\$ 282,79
MARIA	900***00922	2018	489102	05/04/2019	R\$ 178,06
NIVALDO	830***66449	2018	489104	05/04/2019	R\$ 221,99
MARIA	000***00000	2018	489106	05/04/2019	R\$ 148,81
AILTON	459***88404	2018	489108	05/04/2019	R\$ 113,27
GENIVAL	000***00000	2018	489110	05/04/2019	R\$ 139,40
IVAIR	900***00922	2018	489112	05/04/2019	R\$ 254,13
CICERO	869***31420	2018	489114	05/04/2019	R\$ 476,95
MARIA	000***00000	2018	489117	05/04/2019	R\$ 73,88
MARIA	900***00922	2018	489118	05/04/2019	R\$ 152,14
IVANILDO	337***20415	2018	489119	05/04/2019	R\$ 215,73
JANDIRA	608***91468	2018	489120	05/04/2019	R\$ 177,55
NIVALDO	830***66449	2018	489121	05/04/2019	R\$ 331,20
IVANILDO	337***20415	2018	489124	05/04/2019	R\$ 197,33
PEDRO	472***88487	2018	489125	05/04/2019	R\$ 300,11
JOSE	000***00000	2018	489127	05/04/2019	R\$ 208,92
EULALIA	048***99419	2018	489129	05/04/2019	R\$ 196,17
JULIO	900***00922	2018	489131	05/04/2019	R\$ 219,91
EULALIA	048***99419	2018	489133	05/04/2019	R\$ 345,23
VIRGINIA	900***00922	2018	489135	05/04/2019	R\$ 180,91
RAILANE	900***00922	2018	489138	05/04/2019	R\$ 211,42
PEDRO	000***00000	2018	489140	05/04/2019	R\$ 181,18
GERALDINA	900***00922	2018	489144	05/04/2019	R\$ 111,23
ANTONIO	080***90400	2018	489146	05/04/2019	R\$ 125,68
MARIA	000***00000	2018	489149	05/04/2019	R\$ 154,63
MARIA	045***62452	2018	489151	05/04/2019	R\$ 145,80
LUIZ	024***15418	2018	489152	05/04/2019	R\$ 257,32
JOSE	000***00000	2018	489153	05/04/2019	R\$ 57,77
LUIZ	024***15418	2018	489154	05/04/2019	R\$ 257,32
MARIA	900***00922	2018	489155	05/04/2019	R\$ 175,72
LUIZ	024***15418	2018	489156	05/04/2019	R\$ 257,32
LOURIVAL	900***00922	2018	489157	05/04/2019	R\$ 298,05
MANOEL	292***18434	2018	489159	05/04/2019	R\$ 176,72
LUIZ	024***15418	2018	489160	05/04/2019	R\$ 257,32
LUIZ	458***97404	2018	489161	05/04/2019	R\$ 320,42



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LUIZ	024***15418	2018	489162	05/04/2019	R\$ 257,32
TEREZINHA	000***00000	2018	489163	05/04/2019	R\$ 193,91
ANTONIO	900***00922	2018	489165	05/04/2019	R\$ 241,88
EDINEIDE	056***69408	2018	489167	05/04/2019	R\$ 183,06
IVANICE	900***00922	2018	489169	05/04/2019	R\$ 228,34
ILDA	133***48420	2018	489171	05/04/2019	R\$ 134,04
MARIA	900***00922	2018	489175	05/04/2019	R\$ 183,47
JOAO	328***98491	2018	489176	05/04/2019	R\$ 146,17
JOSEFA	415***87468	2018	489178	05/04/2019	R\$ 164,29
JANAILDO	014***20408	2018	489182	05/04/2019	R\$ 144,57
JOAO	328***98491	2018	489184	05/04/2019	R\$ 105,92
JESSICA	102***86480	2018	489185	05/04/2019	R\$ 0,00
TEREZINHA	136***20890	2018	489186	05/04/2019	R\$ 233,76
LUIZ	900***00922	2018	489188	05/04/2019	R\$ 224,25
ELZA	900***00922	2018	489190	05/04/2019	R\$ 219,91
CONTRIBUINTE	900***00922	2018	489192	05/04/2019	R\$ 4,54
MARIA	792***04420	2018	489193	05/04/2019	R\$ 171,04
CONTRIBUINTE	900***00922	2018	489194	05/04/2019	R\$ 3,90
AMANDA	076***45451	2018	489195	05/04/2019	R\$ 63,90
CONTRIBUINTE	900***00922	2018	489196	05/04/2019	R\$ 3,90
DAMIANA	900***00922	2018	489197	05/04/2019	R\$ 300,11
ALICIA	900***00922	2018	489201	05/04/2019	R\$ 122,44
JOSE	900***00922	2018	489202	05/04/2019	R\$ 332,91
SEVERINO	900***00922	2018	489203	05/04/2019	R\$ 300,11
ANTONIO	356***76434	2018	489204	05/04/2019	R\$ 65,89
ANA	900***00922	2018	489205	05/04/2019	R\$ 332,91
DAMIANA	194***59468	2018	489206	05/04/2019	R\$ 202,25
CONTRIBUINTE	900***00922	2018	489207	05/04/2019	R\$ 4,02
REJANE	681***24404	2018	489208	05/04/2019	R\$ 264,23
PAULO	091***38491	2018	489209	05/04/2019	R\$ 147,54
CONTRIBUINTE	900***00922	2018	489210	05/04/2019	R\$ 4,02
CONTRIBUINTE	900***00922	2018	489212	05/04/2019	R\$ 5,07
CLEIDE	900***00922	2018	489213	05/04/2019	R\$ 63,08
CONTRIBUINTE	900***00922	2018	489214	05/04/2019	R\$ 4,02
HAMILTON	900***00922	2018	489215	05/04/2019	R\$ 124,95
GILVANEIDE	000***00000	2018	489217	05/04/2019	R\$ 226,05
CONTRIBUINTE	900***00922	2018	489218	05/04/2019	R\$ 4,02
JOSE	042***08416	2018	489221	05/04/2019	R\$ 230,88
CONTRIBUINTE	900***00922	2018	489222	05/04/2019	R\$ 4,02
JOSE	186***66453	2018	489223	05/04/2019	R\$ 85,58
WELLINGTON	900***00922	2018	489224	05/04/2019	R\$ 332,91
FLAVIA	900***00922	2018	489225	05/04/2019	R\$ 510,02
CONTRIBUINTE	900***00922	2018	489226	05/04/2019	R\$ 4,02
REJANE	681***24404	2018	489227	05/04/2019	R\$ 264,23
URBANO	900***00922	2018	489228	05/04/2019	R\$ 241,35
MARIA	693***18404	2018	489230	05/04/2019	R\$ 126,09



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
RICARDO	037***90487	2018	489231	05/04/2019	R\$ 252,18
GERALDO	900***00922	2018	489232	05/04/2019	R\$ 253,58
IZABEL	054***96456	2018	489235	05/04/2019	R\$ 72,39
JOSE	077***68402	2018	489237	05/04/2019	R\$ 91,25
ANTONIO	900***00922	2018	489240	05/04/2019	R\$ 144,89
JOSEFA	900***00922	2018	489242	05/04/2019	R\$ 276,29
ANA	900***00922	2018	489243	05/04/2019	R\$ 286,14
RICARDO	037***90487	2018	489244	05/04/2019	R\$ 252,18
RICARDO	037***90487	2018	489245	05/04/2019	R\$ 252,18
MARIA	900***00922	2018	489246	05/04/2019	R\$ 307,96
REGIVAN	000***00000	2018	489247	05/04/2019	R\$ 3,39
MARIA	900***00922	2018	489248	05/04/2019	R\$ 132,38
HELIO	375***10482	2018	489249	05/04/2019	R\$ 252,18
ADRIANO	963***68491	2018	489250	05/04/2019	R\$ 147,64
ESPOLIO	900***00922	2018	489252	05/04/2019	R\$ 684,22
ADALTO	000***43449	2018	489253	05/04/2019	R\$ 17,95
ESP	000***00000	2018	489255	05/04/2019	R\$ 492,38
ESP	000***00000	2018	489256	05/04/2019	R\$ 538,57
MARIA	477***20497	2018	489258	05/04/2019	R\$ 30,68
ANTONIA	428***33468	2018	489259	05/04/2019	R\$ 104,33
NELSON	295***91434	2018	489260	05/04/2019	R\$ 377,30
ESP	000***00000	2018	489261	05/04/2019	R\$ 498,95
LUCIENE	021***83480	2018	489263	05/04/2019	R\$ 70,87
UNIAO	011***32004053	2018	489266	05/04/2019	R\$ 6,63
MARIA	012***02447	2018	489267	05/04/2019	R\$ 94,22
JOSE	900***00922	2018	489269	05/04/2019	R\$ 107,57
SOCIEDADE	900***00922	2018	489270	05/04/2019	R\$ 7,95
JOSE	900***00922	2018	489271	05/04/2019	R\$ 598,31
JOSE	583***70453	2018	489272	05/04/2019	R\$ 150,15
CAIXA	003***05000104	2018	489274	05/04/2019	R\$ 592,09
JOSE	000***00000	2018	489275	05/04/2019	R\$ 17,50
VIANA	231***41883	2018	489276	05/04/2019	R\$ 592,09
PAULO	900***00922	2018	489277	05/04/2019	R\$ 598,31
VIANA	070***17431	2018	489278	05/04/2019	R\$ 592,09
SIVANILDO	058***75409	2018	489279	05/04/2019	R\$ 291,74
JULIANA	064***41464	2018	489280	05/04/2019	R\$ 738,21
JOSE	642***60453	2018	489281	05/04/2019	R\$ 291,74
FERNANDO	083***34449	2018	489284	05/04/2019	R\$ 183,50
IMOBILIARIA	088***93000115	2018	489286	05/04/2019	R\$ 196,66
SILVIO	900***00922	2018	489290	05/04/2019	R\$ 321,46
MARIA	867***10404	2018	489292	05/04/2019	R\$ 122,45
DIONEIDE	097***78499	2018	489293	05/04/2019	R\$ 291,74
JOAO	054***76476	2018	489294	05/04/2019	R\$ 205,82
ADEJALDO	031***25490	2018	489295	05/04/2019	R\$ 139,96
JOSEFA	608***00410	2018	489296	05/04/2019	R\$ 137,78
MARIA	963***25491	2018	489297	05/04/2019	R\$ 291,74



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
CANDIA	000***00000	2018	489299	05/04/2019	R\$ 217,55
SONIA	273***31833	2018	489300	05/04/2019	R\$ 291,74
FERNANDO	032***41409	2018	489301	05/04/2019	R\$ 291,74
LUIZA	000***00000	2018	489302	05/04/2019	R\$ 242,67
JONAS	339***63800	2018	489303	05/04/2019	R\$ 291,74
JOSEFA	054***76490	2018	489304	05/04/2019	R\$ 309,52
JOSINEIDE	016***96442	2018	489305	05/04/2019	R\$ 291,74
ROBELANO	106***95450	2018	489306	05/04/2019	R\$ 251,43
ISNALDO	750***60449	2018	489307	05/04/2019	R\$ 303,46
ANTONIO	900***00922	2018	489310	05/04/2019	R\$ 399,48
VIANA	107***52450	2018	489311	05/04/2019	R\$ 212,43
MARINES	045***92410	2018	489313	05/04/2019	R\$ 592,09
EDUARDO	044***57403	2018	489316	05/04/2019	R\$ 366,74
HORACIO	252***28772	2018	489322	05/04/2019	R\$ 137,23
DENILDO	900***00922	2018	489324	05/04/2019	R\$ 412,44
ELINETE	274***17415	2018	489325	05/04/2019	R\$ 303,13
VICENTE	000***00000	2018	489326	05/04/2019	R\$ 279,95
CAITANO	657***22800	2018	489328	05/04/2019	R\$ 315,08
MANOEL	900***00922	2018	489329	05/04/2019	R\$ 568,17
JOAO	072***25409	2018	489330	05/04/2019	R\$ 291,74
DANIEL	054***34464	2018	489331	05/04/2019	R\$ 15,31
SILVIO	501***71468	2018	489332	05/04/2019	R\$ 291,74
ARACELLY	031***21405	2018	489333	05/04/2019	R\$ 330,86
ELINETE	274***17415	2018	489334	05/04/2019	R\$ 303,13
VALCILENE	159***69400	2018	489335	05/04/2019	R\$ 200,10
ROSIMERE	783***71415	2018	489336	05/04/2019	R\$ 334,26
RUI	900***00922	2018	489337	05/04/2019	R\$ 895,77
DAMIAO	028***51417	2018	489339	05/04/2019	R\$ 291,74
JOSE	097***14449	2018	489340	05/04/2019	R\$ 310,98
PAULO	094***79493	2018	489341	05/04/2019	R\$ 15,31
JOSE	900***00922	2018	489344	05/04/2019	R\$ 147,64
JOSIANE	051***67450	2018	489345	05/04/2019	R\$ 291,74
EDILEUZA	900***00922	2018	489346	05/04/2019	R\$ 679,73
JOSE	598***10400	2018	489347	05/04/2019	R\$ 119,65
JOSIANE	051***67450	2018	489348	05/04/2019	R\$ 291,74
EDINALDO	440***45449	2018	489349	05/04/2019	R\$ 94,12
EDIMILSON	900***00922	2018	489351	05/04/2019	R\$ 75,50
EDFANIA	835***58468	2018	489352	05/04/2019	R\$ 291,74
ALINE	658***80400	2018	489353	05/04/2019	R\$ 86,37
MARIA	059***57402	2018	489354	05/04/2019	R\$ 196,95
JOSELMA	080***01423	2018	489355	05/04/2019	R\$ 244,41
ENEDINA	821***87420	2018	489356	05/04/2019	R\$ 106,07
JANAINA	078***18459	2018	489358	05/04/2019	R\$ 194,39
LUCIA	413***65487	2018	489359	05/04/2019	R\$ 201,35
MARIA	562***58415	2018	489360	05/04/2019	R\$ 241,23
JOSIANE	051***67450	2018	489361	05/04/2019	R\$ 291,74



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JULIANA	036***18439	2018	489362	05/04/2019	R\$ 0,00
TEREZINHA	077***90476	2018	489363	05/04/2019	R\$ 291,74
VIANA	109***11440	2018	489364	05/04/2019	R\$ 592,09
SONIVALDO	024***49470	2018	489366	05/04/2019	R\$ 202,26
IVANILDA	476***00487	2018	489368	05/04/2019	R\$ 144,10
EDILEUSA	317***69449	2018	489371	05/04/2019	R\$ 153,58
ADALBERTO	900***00922	2018	489372	05/04/2019	R\$ 434,70
MARIA	053***76489	2018	489376	05/04/2019	R\$ 50,95
APARECIDA	024***19473	2018	489378	05/04/2019	R\$ 105,08
SEBASTIANA	657***10472	2018	489379	05/04/2019	R\$ 248,70
JOSEFA	712***80449	2018	489381	05/04/2019	R\$ 67,12
MARIA	900***00922	2018	489383	05/04/2019	R\$ 77,85
LUIZ	327***78472	2018	489384	05/04/2019	R\$ 104,21
MAURILIO	900***00922	2018	489385	05/04/2019	R\$ 148,38
JOSE	528***80459	2018	489387	05/04/2019	R\$ 74,37
GENIL	616***50404	2018	489389	05/04/2019	R\$ 115,39
JOSE	046***40476	2018	489390	05/04/2019	R\$ 56,52
LUIZ	327***78472	2018	489391	05/04/2019	R\$ 98,74
MIRIAN	900***00922	2018	489392	05/04/2019	R\$ 82,92
JORGE	063***65460	2018	489393	05/04/2019	R\$ 234,41
CICERA	050***78465	2018	489394	05/04/2019	R\$ 142,37
JOSE	900***00922	2018	489396	05/04/2019	R\$ 77,86
LUIZ	327***78472	2018	489397	05/04/2019	R\$ 102,54
SONIA	900***00922	2018	489398	05/04/2019	R\$ 46,02
JOSE	165***80449	2018	489399	05/04/2019	R\$ 711,33
EFIGENIO	227***86449	2018	489401	05/04/2019	R\$ 0,00
PRIMEIRA	080***14000157	2018	489402	05/04/2019	R\$ 238,93
ANTONIO	023***92465	2018	489403	05/04/2019	R\$ 45,80
ANANIAS	900***00922	2018	489404	05/04/2019	R\$ 152,25
JOSE	086***37408	2018	489406	05/04/2019	R\$ 121,00
ANTONIO	900***00922	2018	489407	05/04/2019	R\$ 476,95
ARTUR	807***05391	2018	489409	05/04/2019	R\$ 291,74
EDMILSON	239***52400	2018	489413	05/04/2019	R\$ 304,54
IVANILDO	900***00922	2018	489417	05/04/2019	R\$ 1,73
JOSE	165***80449	2018	489419	05/04/2019	R\$ 234,41
MARIA	165***67472	2018	489420	05/04/2019	R\$ 200,07
CARLOS	900***00922	2018	489422	05/04/2019	R\$ 322,93
GERALDO	428***30400	2018	489423	05/04/2019	R\$ 3,06
MARIA	844***92487	2018	489424	05/04/2019	R\$ 49,56
AGUIDA	900***00922	2018	489427	05/04/2019	R\$ 43,04
JOSE	000***00000	2018	489429	05/04/2019	R\$ 105,06
MANOEL	053***95468	2018	489431	05/04/2019	R\$ 297,72
ANTONIA	000***00000	2018	489433	05/04/2019	R\$ 65,81
BARNABE	249***99420	2018	489434	05/04/2019	R\$ 208,16
MARIA	900***00922	2018	489437	05/04/2019	R\$ 57,02
MARIA	900***00922	2018	489443	05/04/2019	R\$ 138,45



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KARLA	115***94403	2018	489447	05/04/2019	R\$ 82,72
JOSE	043***18400	2018	489451	05/04/2019	R\$ 56,27
JOSE	351***95487	2018	489452	05/04/2019	R\$ 81,76
DAMIAO	900***00922	2018	489454	05/04/2019	R\$ 125,60
JOAO	900***00922	2018	489455	05/04/2019	R\$ 57,37
CARLOS	269***01434	2018	489459	05/04/2019	R\$ 461,22
JOSEFA	025***12450	2018	489460	05/04/2019	R\$ 4,33
KLEBER	101***74444	2018	489464	05/04/2019	R\$ 77,06
ROBERTO	564***87449	2018	489466	05/04/2019	R\$ 80,62
ADAUTO	863***76434	2018	489467	05/04/2019	R\$ 248,70
JOSE	107***33498	2018	489468	05/04/2019	R\$ 79,26
MARIA	862***42420	2018	489471	05/04/2019	R\$ 370,79
MARGARIDA	000***00000	2018	489472	05/04/2019	R\$ 81,30
FABIANO	765***80482	2018	489473	05/04/2019	R\$ 291,74
ERNESTINA	000***00000	2018	489474	05/04/2019	R\$ 116,75
MIRIAM	821***35491	2018	489475	05/04/2019	R\$ 291,74
ALDECI	900***00922	2018	489476	05/04/2019	R\$ 396,88
MARIA	000***00000	2018	489478	05/04/2019	R\$ 66,73
HOZANA	900***00922	2018	489481	05/04/2019	R\$ 102,82
CICERO	000***00000	2018	489483	05/04/2019	R\$ 126,39
LUCELINA	900***00922	2018	489485	05/04/2019	R\$ 391,95
JOSE	900***00922	2018	489487	05/04/2019	R\$ 202,94
NEUZA	279***10420	2018	489489	05/04/2019	R\$ 387,00
MARIZA	900***00922	2018	489490	05/04/2019	R\$ 228,34
INACIO	900***00922	2018	489492	05/04/2019	R\$ 137,06
GILVAN	703***95406	2018	489497	05/04/2019	R\$ 49,00
CARLINDA	000***00000	2018	489499	05/04/2019	R\$ 64,66
VIANA	039***16470	2018	489503	05/04/2019	R\$ 592,09
VIANA	354***95449	2018	489505	05/04/2019	R\$ 592,09
ALBIANA	088***74401	2018	489506	05/04/2019	R\$ 200,10
VALERIA	119***70421	2018	489507	05/04/2019	R\$ 592,09
ALBIANA	088***74401	2018	489508	05/04/2019	R\$ 200,10
MARILI	084***72435	2018	489509	05/04/2019	R\$ 573,87
JOSE	122***04473	2018	489511	05/04/2019	R\$ 291,74
RITA	000***00000	2018	489513	05/04/2019	R\$ 192,78
JOSE	900***00922	2018	489515	05/04/2019	R\$ 7,95
MANOEL	343***27837	2018	489516	05/04/2019	R\$ 91,36
JOSE	993***35491	2018	489518	05/04/2019	R\$ 137,27
MARCELO	900***00922	2018	489519	05/04/2019	R\$ 277,37
ANTONIO	900***00922	2018	489520	05/04/2019	R\$ 287,81
SEVERINO	834***02449	2018	489522	05/04/2019	R\$ 202,99
MARIA	000***00000	2018	489524	05/04/2019	R\$ 152,56
PEDRO	900***00922	2018	489526	05/04/2019	R\$ 231,19
JOSE	900***00922	2018	489528	05/04/2019	R\$ 232,91
DIVA	042***10406	2018	489529	05/04/2019	R\$ 252,18
ADALGISA	608***41434	2018	489530	05/04/2019	R\$ 106,06



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
GONZAGA	900***00922	2018	489532	05/04/2019	R\$ 362,72
JOSENILDO	900***00922	2018	489533	05/04/2019	R\$ 179,91
JUCI	900***00922	2018	489534	05/04/2019	R\$ 11,68
AQUILES	900***00922	2018	489537	05/04/2019	R\$ 327,82
AMBROSINA	028***65461	2018	489538	05/04/2019	R\$ 94,46
MARIA	900***00922	2018	489539	05/04/2019	R\$ 228,34
JOSE	450***12472	2018	489541	05/04/2019	R\$ 136,77
DORIS	900***00922	2018	489542	05/04/2019	R\$ 327,82
VIANA	042***34821	2018	489545	05/04/2019	R\$ 592,09
VIANA	081***24470	2018	489547	05/04/2019	R\$ 592,09
DORIS	900***00922	2018	489548	05/04/2019	R\$ 327,82
VIANA	078***20450	2018	489549	05/04/2019	R\$ 542,37
JANAINA	092***85411	2018	489553	05/04/2019	R\$ 592,09
AMANDA	091***30460	2018	489554	05/04/2019	R\$ 411,90
ALEXANDRE	030***19457	2018	489558	05/04/2019	R\$ 309,03
VIANA	096***08418	2018	489559	05/04/2019	R\$ 592,09
DUDA	900***00922	2018	489560	05/04/2019	R\$ 126,77
CARLOS	037***11424	2018	489563	05/04/2019	R\$ 124,43
ALEXANDRE	030***19457	2018	489564	05/04/2019	R\$ 245,84
HELENO	226***70472	2018	489565	05/04/2019	R\$ 81,46
HELENO	900***00922	2018	489567	05/04/2019	R\$ 81,46
ANTONIO	900***00922	2018	489569	05/04/2019	R\$ 79,20
ANTONIO	095***72496	2018	489571	05/04/2019	R\$ 123,87
JOSE	291***90400	2018	489573	05/04/2019	R\$ 112,03
DUDA	900***00922	2018	489575	05/04/2019	R\$ 126,97
JOSE	386***12453	2018	489576	05/04/2019	R\$ 69,33
MONOLITA	050***40463	2018	489579	05/04/2019	R\$ 0,00
JOSE	774***03434	2018	489581	05/04/2019	R\$ 143,96
MARIA	900***00922	2018	489583	05/04/2019	R\$ 387,59
ANTONIO	900***00922	2018	489590	05/04/2019	R\$ 511,60
JOSE	993***35491	2018	489591	05/04/2019	R\$ 58,82
ISMAEL	900***00922	2018	489592	05/04/2019	R\$ 280,19
LUCIANA	063***59479	2018	489593	05/04/2019	R\$ 255,74
ANTONIO	900***00922	2018	489594	05/04/2019	R\$ 184,00
JOSIMAR	063***60466	2018	489595	05/04/2019	R\$ 203,80
ISMAEL	900***00922	2018	489596	05/04/2019	R\$ 252,18
MARIA	900***00922	2018	489597	05/04/2019	R\$ 404,28
AUGUSTINHO	900***00922	2018	489598	05/04/2019	R\$ 7,95
SILVANO	608***99400	2018	489600	05/04/2019	R\$ 239,67
EVERALDO	900***00922	2018	489601	05/04/2019	R\$ 73,73
JOSE	900***00922	2018	489603	05/04/2019	R\$ 102,33
FRANCISCO	900***00922	2018	489605	05/04/2019	R\$ 73,57
MARIA	104***03463	2018	489607	05/04/2019	R\$ 336,26
SERGIO	031***59446	2018	489609	05/04/2019	R\$ 185,20
JOSE	334***17449	2018	489611	05/04/2019	R\$ 81,85
MARIA	039***18408	2018	489613	05/04/2019	R\$ 52,96



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DAURITA	900***00922	2018	489614	05/04/2019	R\$ 221,04
MARINEZ	142***60860	2018	489615	05/04/2019	R\$ 91,70
SIVAL	900***00922	2018	489617	05/04/2019	R\$ 53,39
MARIO	037***82420	2018	489619	05/04/2019	R\$ 36,73
JOSE	099***04404	2018	489622	05/04/2019	R\$ 277,19
ADALBERIO	047***37468	2018	489624	05/04/2019	R\$ 36,95
NELSON	900***00922	2018	489625	05/04/2019	R\$ 252,18
MARIA	073***23420	2018	489627	05/04/2019	R\$ 391,03
JOSEFA	901***75415	2018	489628	05/04/2019	R\$ 406,69
PARTRICIA	014***21488	2018	489630	05/04/2019	R\$ 350,90
LUIZ	327***78472	2018	489631	05/04/2019	R\$ 83,74
MARIA	043***18440	2018	489632	05/04/2019	R\$ 442,10
ROMAO	022***92400	2018	489634	05/04/2019	R\$ 476,59
ARISTOTELES	900***00922	2018	489635	05/04/2019	R\$ 252,18
JOSE	340***43472	2018	489636	05/04/2019	R\$ 147,22
NELSON	900***00922	2018	489637	05/04/2019	R\$ 252,18
EVERALDO	327***03400	2018	489638	05/04/2019	R\$ 83,98
JOSE	340***43472	2018	489639	05/04/2019	R\$ 147,22
LUIZ	327***78472	2018	489640	05/04/2019	R\$ 80,23
JUNIOR	900***00922	2018	489641	05/04/2019	R\$ 82,88
JOSE	900***00922	2018	489643	05/04/2019	R\$ 69,30
EVERALDO	327***03400	2018	489645	05/04/2019	R\$ 345,48
VITORIA	130***74424	2018	489646	05/04/2019	R\$ 99,67
ERALDO	900***00922	2018	489647	05/04/2019	R\$ 61,11
EMANOEL	009***46492	2018	489649	05/04/2019	R\$ 96,03
ARISTOTELES	900***00922	2018	489650	05/04/2019	R\$ 252,18
CARLOS	900***00922	2018	489651	05/04/2019	R\$ 82,88
RENNIERY	035***24411	2018	489652	05/04/2019	R\$ 99,43
NILZA	002***64487	2018	489653	05/04/2019	R\$ 254,20
JOSE	418***68449	2018	489655	05/04/2019	R\$ 132,25
ROZENI	088***64433	2018	489657	05/04/2019	R\$ 132,25
ROSELI	027***85417	2018	489659	05/04/2019	R\$ 132,25
JOSEFA	684***10449	2018	489660	05/04/2019	R\$ 442,10
LASARA	858***20430	2018	489663	05/04/2019	R\$ 189,80
LUIZ	446***66404	2018	489671	05/04/2019	R\$ 125,68
MARINEIDE	459***61434	2018	489674	05/04/2019	R\$ 159,05
LAERTE	900***00922	2018	489675	05/04/2019	R\$ 332,91
IZABEL	095***91484	2018	489676	05/04/2019	R\$ 175,52
IVAN	912***29815	2018	489677	05/04/2019	R\$ 114,56
EDSON	900***00922	2018	489682	05/04/2019	R\$ 332,91
RENNIERY	035***24411	2018	489684	05/04/2019	R\$ 141,97
LIDIANE	037***14423	2018	489685	05/04/2019	R\$ 442,10
RENNIERY	035***24411	2018	489688	05/04/2019	R\$ 141,97
SEBASTIANA	574***90459	2018	489692	05/04/2019	R\$ 140,67
JOSE	013***39428	2018	489693	05/04/2019	R\$ 132,25
MANOEL	900***00922	2018	489696	05/04/2019	R\$ 313,05



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ANTONIO	900***00922	2018	489698	05/04/2019	R\$ 73,60
JACKELINNE	042***59413	2018	489701	05/04/2019	R\$ 434,12
JOSE	858***83449	2018	489703	05/04/2019	R\$ 69,41
ROSECLAUDIO	774***92420	2018	489704	05/04/2019	R\$ 132,25
TARCIANE	027***03400	2018	489705	05/04/2019	R\$ 46,18
LAERTE	900***00922	2018	489708	05/04/2019	R\$ 332,91
ADINILSON	845***13420	2018	489709	05/04/2019	R\$ 71,87
JOSE	013***39428	2018	489710	05/04/2019	R\$ 132,25
IRACEMA	900***00922	2018	489711	05/04/2019	R\$ 151,23
ANTONIO	598***98434	2018	489713	05/04/2019	R\$ 339,08
CICERO	519***90487	2018	489715	05/04/2019	R\$ 137,23
SEVERINO	598***06420	2018	489716	05/04/2019	R\$ 150,00
JOSE	900***00922	2018	489718	05/04/2019	R\$ 174,68
BRUNA	071***08453	2018	489720	05/04/2019	R\$ 302,24
IVANILDA	415***73491	2018	489722	05/04/2019	R\$ 272,00
MANOEL	900***00922	2018	489724	05/04/2019	R\$ 81,69
JOSE	085***06813	2018	489726	05/04/2019	R\$ 121,84
RENNIERY	035***24411	2018	489727	05/04/2019	R\$ 206,04
IMOBILIARIA	088***93000115	2018	489728	05/04/2019	R\$ 244,59
ISMAEL	900***00922	2018	489729	05/04/2019	R\$ 377,67
MYLEIDE	070***65445	2018	489730	05/04/2019	R\$ 286,53
JOSE	734***18400	2018	489732	05/04/2019	R\$ 186,88
AUTO	843***29420	2018	489733	05/04/2019	R\$ 176,45
JOSENILDO	900***00922	2018	489734	05/04/2019	R\$ 426,26
REJANE	681***24404	2018	489735	05/04/2019	R\$ 332,91
PEDRO	900***00922	2018	489737	05/04/2019	R\$ 158,44
IVANILDO	900***00922	2018	489739	05/04/2019	R\$ 2,32
CLAUDETE	045***97408	2018	489740	05/04/2019	R\$ 144,45
ANGELA	900***00922	2018	489741	05/04/2019	R\$ 298,10
JOSILENE	051***57476	2018	489744	05/04/2019	R\$ 455,91
SEBASTIAO	900***00922	2018	489748	05/04/2019	R\$ 144,05
MARIA	900***00922	2018	489750	05/04/2019	R\$ 127,19
GERCINO	656***18804	2018	489751	05/04/2019	R\$ 1,80
JOSE	900***00922	2018	489752	05/04/2019	R\$ 107,10
REJANE	681***24404	2018	489754	05/04/2019	R\$ 332,91
JANICE	428***97453	2018	489755	05/04/2019	R\$ 128,85
AUGUSTO	149***59455	2018	489756	05/04/2019	R\$ 6,08
JANECE	900***00922	2018	489757	05/04/2019	R\$ 155,22
JANICE	428***97453	2018	489759	05/04/2019	R\$ 86,12
JANICE	428***97453	2018	489762	05/04/2019	R\$ 574,11
MARIA	020***80411	2018	489764	05/04/2019	R\$ 196,95
ANDREIA	062***49431	2018	489768	05/04/2019	R\$ 424,49
JOSE	189***84000193	2018	489770	05/04/2019	R\$ 103,22
IMOBILIARIA	088***93000115	2018	489772	05/04/2019	R\$ 213,51
IMOBILIARIA	088***93000115	2018	489774	05/04/2019	R\$ 213,51
INACIO	042***09480	2018	489775	05/04/2019	R\$ 213,51



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	900***00922	2018	489776	05/04/2019	R\$ 4,68
CICERO	012***45840	2018	489777	05/04/2019	R\$ 221,01
MANOEL	900***00922	2018	489778	05/04/2019	R\$ 4,92
LUZINETE	428***93434	2018	489779	05/04/2019	R\$ 204,14
MANOEL	900***00922	2018	489780	05/04/2019	R\$ 3,41
BERNADETE	900***00922	2018	489781	05/04/2019	R\$ 153,92
MANOEL	900***00922	2018	489782	05/04/2019	R\$ 4,25
MANOEL	900***00922	2018	489783	05/04/2019	R\$ 4,25
ANTONIO	900***00922	2018	489786	05/04/2019	R\$ 97,77
BRAZ	628***41704	2018	489787	05/04/2019	R\$ 159,55
ANA	030***31407	2018	489789	05/04/2019	R\$ 227,98
ANTONIO	900***00922	2018	489791	05/04/2019	R\$ 97,77
SEVERINO	418***74434	2018	489793	05/04/2019	R\$ 97,29
ANTONIO	900***00922	2018	489795	05/04/2019	R\$ 97,77
JOSE	774***03434	2018	489797	05/04/2019	R\$ 165,70
ANTONIO	900***00922	2018	489799	05/04/2019	R\$ 97,77
GERALDO	900***00922	2018	489800	05/04/2019	R\$ 145,43
ANTONIO	900***00922	2018	489803	05/04/2019	R\$ 97,77
GERALDO	900***00922	2018	489806	05/04/2019	R\$ 206,93
ANTONIO	000***00000	2018	489808	05/04/2019	R\$ 148,82
JURANDIR	900***00922	2018	489810	05/04/2019	R\$ 98,26
MARIA	059***41401	2018	489814	05/04/2019	R\$ 137,00
ANTONIO	900***00922	2018	489817	05/04/2019	R\$ 97,77
JURANDIR	900***00922	2018	489819	05/04/2019	R\$ 98,26
ALVARO	000***00000	2018	489821	05/04/2019	R\$ 49,75
JOSE	900***00922	2018	489823	05/04/2019	R\$ 52,65
AMARA	900***00922	2018	489826	05/04/2019	R\$ 77,26
JOSE	484***95404	2018	489827	05/04/2019	R\$ 158,90
CLAUDIANO	116***91484	2018	489828	05/04/2019	R\$ 1,19
HELENO	900***00922	2018	489830	05/04/2019	R\$ 129,26
MARIA	450***23487	2018	489832	05/04/2019	R\$ 188,00
ANTONIO	014***89797	2018	489834	05/04/2019	R\$ 217,51
ALVARO	000***00000	2018	489838	05/04/2019	R\$ 48,53
LUZINETE	706***78487	2018	489841	05/04/2019	R\$ 111,78
LUIZ	900***00922	2018	489849	05/04/2019	R\$ 82,46
ALVARO	000***00000	2018	489851	05/04/2019	R\$ 49,75
MARIA	641***51404	2018	489853	05/04/2019	R\$ 149,28
LENILDO	047***63452	2018	489856	05/04/2019	R\$ 78,89
ALVARO	000***00000	2018	489858	05/04/2019	R\$ 48,53
SEBASTIAO	984***40482	2018	489860	05/04/2019	R\$ 245,10
ROBERTO	000***00000	2018	489862	05/04/2019	R\$ 186,67
JOSE	900***00922	2018	489864	05/04/2019	R\$ 219,87
JOSEFA	000***00000	2018	489866	05/04/2019	R\$ 119,43
JOSIEL	000***00000	2018	489868	05/04/2019	R\$ 268,50
MARIA	900***00922	2018	489869	05/04/2019	R\$ 116,04
ALVARO	000***00000	2018	489871	05/04/2019	R\$ 48,53



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ELIANE	000***00000	2018	489873	05/04/2019	R\$ 806,23
LUCINEIDE	900***00922	2018	489875	05/04/2019	R\$ 180,43
ALVARO	000***00000	2018	489877	05/04/2019	R\$ 48,53
JULIANA	008***51410	2018	489879	05/04/2019	R\$ 53,57
ALVARO	000***00000	2018	489881	05/04/2019	R\$ 48,53
MARIA	900***00922	2018	489883	05/04/2019	R\$ 153,68
ALVARO	000***00000	2018	489886	05/04/2019	R\$ 48,53
CLEOBIANA	900***00922	2018	489888	05/04/2019	R\$ 158,85
HAMILTON	900***00922	2018	489889	05/04/2019	R\$ 852,10
HAMILTON	900***00922	2018	489890	05/04/2019	R\$ 614,17
JOSENALDO	900***00922	2018	489891	05/04/2019	R\$ 182,37
HAMILTON	900***00922	2018	489892	05/04/2019	R\$ 625,13
MARIA	125***83468	2018	489893	05/04/2019	R\$ 1.156,40
JOSENALDO	000***00000	2018	489895	05/04/2019	R\$ 235,07
HAMILTON	900***00922	2018	489896	05/04/2019	R\$ 549,08
JOSE	900***00922	2018	489897	05/04/2019	R\$ 852,06
JOSICLEIDE	053***06410	2018	489899	05/04/2019	R\$ 118,83
JOSE	302***07830	2018	489900	05/04/2019	R\$ 103,33
DELMIRO	298***55434	2018	489902	05/04/2019	R\$ 96,29
HAMILTON	900***00922	2018	489903	05/04/2019	R\$ 567,80
ROZINETE	040***52490	2018	489904	05/04/2019	R\$ 99,55
HERIBERTO	900***00922	2018	489906	05/04/2019	R\$ 96,26
HAMILTON	900***00922	2018	489908	05/04/2019	R\$ 531,88
JOSE	900***00922	2018	489909	05/04/2019	R\$ 73,86
MARIA	900***00922	2018	489911	05/04/2019	R\$ 86,92
HAMILTON	900***00922	2018	489912	05/04/2019	R\$ 625,13
JOSE	900***00922	2018	489913	05/04/2019	R\$ 122,29
JOSE	461***67449	2018	489914	05/04/2019	R\$ 86,92
HAMILTON	900***00922	2018	489915	05/04/2019	R\$ 550,63
HAMILTON	900***00922	2018	489918	05/04/2019	R\$ 557,92
PAULO	734***40444	2018	489920	05/04/2019	R\$ 98,02
HAMILTON	900***00922	2018	489921	05/04/2019	R\$ 687,65
LENILDO	047***63452	2018	489922	05/04/2019	R\$ 51,58
JOSE	900***00922	2018	489923	05/04/2019	R\$ 168,23
JOSE	027***66439	2018	489925	05/04/2019	R\$ 33,97
MANOEL	063***30430	2018	489928	05/04/2019	R\$ 388,13
HEPITACIO	900***00922	2018	489929	05/04/2019	R\$ 95,38
MARIA	212***38415	2018	489931	05/04/2019	R\$ 352,41
DAMIAO	900***00922	2018	489933	05/04/2019	R\$ 187,49
DAMIAO	900***00922	2018	489935	05/04/2019	R\$ 134,94
JOAO	034***79446	2018	489937	05/04/2019	R\$ 394,05
CORINA	059***69889	2018	489940	05/04/2019	R\$ 207,92
DAMIAO	900***00922	2018	489942	05/04/2019	R\$ 141,10
MARIVALDO	857***74472	2018	489944	05/04/2019	R\$ 449,81
MARIA	543***93400	2018	489946	05/04/2019	R\$ 94,75
IVALDO	000***00000	2018	489948	05/04/2019	R\$ 310,72



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IVALDO	000***00000	2018	489950	05/04/2019	R\$ 259,69
MARIA	256***53818	2018	489951	05/04/2019	R\$ 12,31
FABIO	900***00922	2018	489952	05/04/2019	R\$ 4,46
EDIVAR	584***22815	2018	489953	05/04/2019	R\$ 53,83
REJANE	900***00922	2018	489954	05/04/2019	R\$ 4,92
MARIA	124***62870	2018	489955	05/04/2019	R\$ 551,59
MARIVALDO	900***00922	2018	489960	05/04/2019	R\$ 146,20
EDIVAR	584***22815	2018	489961	05/04/2019	R\$ 65,26
MANOEL	900***00922	2018	489962	05/04/2019	R\$ 4,66
LEOMAR	135***20415	2018	489963	05/04/2019	R\$ 167,29
JOSE	993***35491	2018	489965	05/04/2019	R\$ 153,02
ANESTIDES	900***00922	2018	489966	05/04/2019	R\$ 82,68
GERALDO	693***72434	2018	489967	05/04/2019	R\$ 1,55
JOSE	688***70487	2018	489968	05/04/2019	R\$ 81,80
IGREJA	900***00922	2018	489969	05/04/2019	R\$ 275,46
JOSE	900***00922	2018	489971	05/04/2019	R\$ 129,26
ANTONIO	900***00922	2018	489972	05/04/2019	R\$ 14,60
SEBASTIAO	000***00000	2018	489973	05/04/2019	R\$ 41,09
MANOEL	900***00922	2018	489974	05/04/2019	R\$ 3,36
ROBERTO	705***25472	2018	489975	05/04/2019	R\$ 28,35
AMARO	900***00922	2018	489976	05/04/2019	R\$ 144,30
SEVERINO	024***56268	2018	489978	05/04/2019	R\$ 234,13
MARIA	426***55415	2018	489980	05/04/2019	R\$ 400,48
ADEMAR	000***00000	2018	489982	05/04/2019	R\$ 489,35
MARIA	038***22458	2018	489984	05/04/2019	R\$ 151,67
SEVERINA	900***00922	2018	489986	05/04/2019	R\$ 161,16
MARIA	900***00922	2018	489989	05/04/2019	R\$ 188,42
MARCIA	000***00000	2018	489991	05/04/2019	R\$ 253,68
ELIAS	000***00000	2018	489993	05/04/2019	R\$ 159,04
JOSENA	000***00000	2018	489996	05/04/2019	R\$ 186,81
ANA	900***00922	2018	489997	05/04/2019	R\$ 675,56
MARCOS	074***22467	2018	490000	05/04/2019	R\$ 63,97
JOSE	165***80449	2018	490001	05/04/2019	R\$ 376,87
ANA	783***07487	2018	490003	05/04/2019	R\$ 467,15
MARIA	130***53447	2018	490005	05/04/2019	R\$ 257,73
IVANILDO	900***00922	2018	490008	05/04/2019	R\$ 116,61
MARIA	900***00922	2018	490010	05/04/2019	R\$ 69,94
IVANILDO	900***00922	2018	490012	05/04/2019	R\$ 241,39
JOAO	008***32833	2018	490018	05/04/2019	R\$ 201,00
AMANDA	062***34446	2018	490021	05/04/2019	R\$ 394,46
JADIEL	019***33494	2018	490024	05/04/2019	R\$ 117,63
FRANCISCO	900***00922	2018	490026	05/04/2019	R\$ 186,15
MANOEL	074***81470	2018	490028	05/04/2019	R\$ 260,64
VALDECI	476***66468	2018	490030	05/04/2019	R\$ 131,85
JOSE	988***25820	2018	490032	05/04/2019	R\$ 306,10
MARIA	036***32433	2018	490035	05/04/2019	R\$ 297,44



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ROSIMERE	069***13456	2018	490036	05/04/2019	R\$ 149,20
JOAO	772***68434	2018	490038	05/04/2019	R\$ 81,20
MARCIA	900***00922	2018	490039	05/04/2019	R\$ 5,09
ELZA	061***40409	2018	490041	05/04/2019	R\$ 591,48
ROSIMERE	900***00922	2018	490042	05/04/2019	R\$ 193,64
HILDA	900***00922	2018	490044	05/04/2019	R\$ 163,16
IRACEMA	900***00922	2018	490048	05/04/2019	R\$ 461,33
REGINALDO	900***00922	2018	490050	05/04/2019	R\$ 166,11
PEDRO	415***16415	2018	490053	05/04/2019	R\$ 191,32
MARIA	169***91400	2018	490055	05/04/2019	R\$ 77,56
JOSE	988***25820	2018	490057	05/04/2019	R\$ 248,04
JOSEILDO	849***77468	2018	490059	05/04/2019	R\$ 177,65
MARIA	900***00922	2018	490062	05/04/2019	R\$ 218,24
SIVESTRE	900***00922	2018	490064	05/04/2019	R\$ 108,30
HELENO	900***00922	2018	490066	05/04/2019	R\$ 804,17
JULIANA	008***51410	2018	490068	05/04/2019	R\$ 223,55
GEOVANO	900***00922	2018	490070	05/04/2019	R\$ 126,50
MARINALDO	900***00922	2018	490071	05/04/2019	R\$ 30,13
GUILHERME	900***00922	2018	490072	05/04/2019	R\$ 31,83
JOSE	046***72410	2018	490074	05/04/2019	R\$ 7,80
LUCINEIDE	900***00922	2018	490075	05/04/2019	R\$ 36,15
ANTONIO	167***17468	2018	490077	05/04/2019	R\$ 263,98
MARINALVA	858***62468	2018	490079	05/04/2019	R\$ 0,00
JOSE	000***71446	2018	490082	05/04/2019	R\$ 279,07
IGREJA	900***00922	2018	490084	05/04/2019	R\$ 344,41
ERIVALDO	900***00922	2018	490086	05/04/2019	R\$ 224,04
JOSÉ	360***26468	2018	490090	05/04/2019	R\$ 130,93
FLORENTINO	386***54468	2018	490092	05/04/2019	R\$ 134,76
MARGARIDA	900***00922	2018	490094	05/04/2019	R\$ 156,24
LUCIA	079***64879	2018	490096	05/04/2019	R\$ 171,75
GERALDO	900***00922	2018	490100	05/04/2019	R\$ 123,49
BERNADETE	062***45403	2018	490102	05/04/2019	R\$ 192,09
MARIA	900***00922	2018	490104	05/04/2019	R\$ 412,43
SEVERINA	984***57449	2018	490105	05/04/2019	R\$ 144,57
LUIZ	900***00922	2018	490108	05/04/2019	R\$ 93,33
VALTER	314***39491	2018	490110	05/04/2019	R\$ 267,09
IVANIA	900***00922	2018	490115	05/04/2019	R\$ 78,22
CECILIA	900***00922	2018	490116	05/04/2019	R\$ 87,51
ANTONIO	428***66415	2018	490118	05/04/2019	R\$ 70,11
JOSE	294***89453	2018	490120	05/04/2019	R\$ 60,89
MARIA	821***80430	2018	490122	05/04/2019	R\$ 89,67
JOSE	900***00922	2018	490123	05/04/2019	R\$ 259,86
GERALDO	900***00922	2018	490125	05/04/2019	R\$ 243,79
MARIA	536***18472	2018	490127	05/04/2019	R\$ 145,22
JOSE	900***00922	2018	490129	05/04/2019	R\$ 69,13
JOSE	000***00000	2018	490133	05/04/2019	R\$ 116,61



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AMARO	000***00000	2018	490136	05/04/2019	R\$ 103,04
ANTONIO	531***09415	2018	490138	05/04/2019	R\$ 69,54
MARILENE	900***00922	2018	490140	05/04/2019	R\$ 151,69
ROSINA	728***60468	2018	490143	05/04/2019	R\$ 150,85
LOURIVAL	357***90444	2018	490145	05/04/2019	R\$ 80,63
JOAO	900***00922	2018	490146	05/04/2019	R\$ 174,28
MIGUEL	600***32468	2018	490148	05/04/2019	R\$ 160,48
MANOEL	956***12804	2018	490150	05/04/2019	R\$ 419,26
CICERO	855***83815	2018	490153	05/04/2019	R\$ 177,80
ALTEMAR	066***79438	2018	490157	05/04/2019	R\$ 106,73
EUNICE	518***44420	2018	490159	05/04/2019	R\$ 175,49
COSMO	900***00922	2018	490165	05/04/2019	R\$ 25,88
INACIO	900***00922	2018	490167	05/04/2019	R\$ 202,94
SEVERINA	717***07404	2018	490169	05/04/2019	R\$ 284,48
MARIA	900***00922	2018	490171	05/04/2019	R\$ 164,15
MARIA	249***72472	2018	490173	05/04/2019	R\$ 256,85
ADALVA	047***78422	2018	490174	05/04/2019	R\$ 396,88
MARIA	426***36415	2018	490176	05/04/2019	R\$ 186,62
MARCOS	774***31400	2018	490178	05/04/2019	R\$ 149,52
LUZIA	491***15491	2018	490180	05/04/2019	R\$ 290,29
ADRIANA	275***11860	2018	490183	05/04/2019	R\$ 85,05
CELIO	984***77404	2018	490184	05/04/2019	R\$ 152,76
MARIA	249***72472	2018	490186	05/04/2019	R\$ 87,27
JOSE	900***00922	2018	490189	05/04/2019	R\$ 275,83
JOSE	900***00922	2018	490191	05/04/2019	R\$ 224,99
AVANI	035***04452	2018	490193	05/04/2019	R\$ 226,65
JOSEFA	000***00000	2018	490195	05/04/2019	R\$ 56,19
FLORENCIO	000***00000	2018	490197	05/04/2019	R\$ 58,93
EDUARDO	900***00922	2018	490198	05/04/2019	R\$ 186,56
JOSE	900***00922	2018	490200	05/04/2019	R\$ 98,77
JOAO	744***09487	2018	490204	05/04/2019	R\$ 114,29
CARLOS	900***00922	2018	490206	05/04/2019	R\$ 105,45
NAIR	515***13434	2018	490208	05/04/2019	R\$ 104,38
ANTONIO	900***00922	2018	490210	05/04/2019	R\$ 277,21
LUIZ	000***00000	2018	490212	05/04/2019	R\$ 95,65
MARIA	900***00922	2018	490216	05/04/2019	R\$ 64,11
JOSE	900***00922	2018	490217	05/04/2019	R\$ 157,74
ESTERLITA	900***00922	2018	490219	05/04/2019	R\$ 48,34
INAJA	001***43865	2018	490221	05/04/2019	R\$ 98,75
MARIA	900***00922	2018	490222	05/04/2019	R\$ 38,69
LIVIA	900***00922	2018	490225	05/04/2019	R\$ 138,43
LUCIANO	459***69472	2018	490227	05/04/2019	R\$ 178,37
AGUINALDO	024***55404	2018	490229	05/04/2019	R\$ 111,40
IRENE	900***00922	2018	490230	05/04/2019	R\$ 188,88
PAULO	066***72400	2018	490233	05/04/2019	R\$ 49,08
JOSE	900***00922	2018	490234	05/04/2019	R\$ 83,31



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PAULO	066***72400	2018	490236	05/04/2019	R\$ 49,08
ANNA	693***11415	2018	490239	05/04/2019	R\$ 186,25
IVONEIDE	055***88482	2018	490241	05/04/2019	R\$ 155,95
JOSE	083***62437	2018	490243	05/04/2019	R\$ 130,72
JOSEFA	170***56487	2018	490245	05/04/2019	R\$ 49,55
JOSE	900***00922	2018	490247	05/04/2019	R\$ 50,46
MARIA	450***28420	2018	490250	05/04/2019	R\$ 149,86
JOSE	830***83468	2018	490252	05/04/2019	R\$ 342,73
REGINALDA	900***00922	2018	490254	05/04/2019	R\$ 89,43
JOSE	900***00922	2018	490255	05/04/2019	R\$ 715,09
ANTONIO	900***00922	2018	490257	05/04/2019	R\$ 182,66
JOSE	000***00000	2018	490259	05/04/2019	R\$ 103,31
MARIA	863***28400	2018	490260	05/04/2019	R\$ 166,56
TEODOMIRO	900***00922	2018	490261	05/04/2019	R\$ 672,71
ANTONIO	900***00922	2018	490262	05/04/2019	R\$ 208,07
MARIA	000***00000	2018	490264	05/04/2019	R\$ 61,38
CELINA	900***00922	2018	490266	05/04/2019	R\$ 62,26
VALDEMAR	900***00922	2018	490267	05/04/2019	R\$ 715,09
JOSE	900***00922	2018	490268	05/04/2019	R\$ 135,74
ARNALDO	000***00000	2018	490270	05/04/2019	R\$ 110,81
LUZIA	863***91420	2018	490272	05/04/2019	R\$ 230,80
ADEILDO	688***33434	2018	490274	05/04/2019	R\$ 82,76
JOAO	900***00922	2018	490277	05/04/2019	R\$ 199,56
MANOEL	900***00922	2018	490282	05/04/2019	R\$ 86,26
JOSE	070***81494	2018	490285	05/04/2019	R\$ 106,62
EDNALDO	415***64472	2018	490286	05/04/2019	R\$ 219,89
MARIA	900***00922	2018	490290	05/04/2019	R\$ 41,83
MARIA	067***36424	2018	490291	05/04/2019	R\$ 75,14
HELENO	900***00922	2018	490294	05/04/2019	R\$ 241,95
ANA	900***00922	2018	490296	05/04/2019	R\$ 200,37
JOSE	900***00922	2018	490297	05/04/2019	R\$ 208,07
FABIANO	900***00922	2018	490299	05/04/2019	R\$ 191,12
JOSE	039***47896	2018	490303	05/04/2019	R\$ 350,70
GLAUCIENE	112***99460	2018	490305	05/04/2019	R\$ 202,04
SEVERINO	900***00922	2018	490307	05/04/2019	R\$ 255,74
MARIA	862***39415	2018	490309	05/04/2019	R\$ 143,76
ALVARO	000***00000	2018	490311	05/04/2019	R\$ 75,81
ANTONIO	900***00922	2018	490314	05/04/2019	R\$ 191,12
ALVARO	000***00000	2018	490316	05/04/2019	R\$ 75,81
ADISELMA	049***72456	2018	490318	05/04/2019	R\$ 125,67
ALVARO	000***00000	2018	490320	05/04/2019	R\$ 75,81
ADISELMA	049***72456	2018	490322	05/04/2019	R\$ 143,26
MARIA	900***00922	2018	490324	05/04/2019	R\$ 188,93
ALVARO	000***00000	2018	490326	05/04/2019	R\$ 64,45
MARIA	900***00922	2018	490328	05/04/2019	R\$ 146,56
AMARO	900***00922	2018	490330	05/04/2019	R\$ 81,55



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ALVARO	000***00000	2018	490332	05/04/2019	R\$ 64,45
EDENIL	046***58454	2018	490333	05/04/2019	R\$ 223,03
JOSE	900***00922	2018	490334	05/04/2019	R\$ 241,95
ALVARO	000***00000	2018	490335	05/04/2019	R\$ 75,81
ISRAEL	900***00922	2018	490336	05/04/2019	R\$ 123,32
SEVERINA	592***23404	2018	490337	05/04/2019	R\$ 196,32
JOSE	403***26491	2018	490340	05/04/2019	R\$ 149,17
PEDRO	334***70444	2018	490341	05/04/2019	R\$ 223,03
ALVARO	000***00000	2018	490342	05/04/2019	R\$ 75,81
BERNADETE	013***31833	2018	490343	05/04/2019	R\$ 223,03
JOSE	418***10420	2018	490344	05/04/2019	R\$ 126,98
BERNADETE	013***31833	2018	490345	05/04/2019	R\$ 223,03
CREUZA	900***00922	2018	490347	05/04/2019	R\$ 220,87
ROSIEL	014***48494	2018	490349	05/04/2019	R\$ 93,07
CREUZA	900***00922	2018	490351	05/04/2019	R\$ 210,27
JOSE	082***01458	2018	490353	05/04/2019	R\$ 50,27
ALVARO	000***00000	2018	490355	05/04/2019	R\$ 75,81
JOSE	900***00922	2018	490357	05/04/2019	R\$ 29,94
JOSE	900***00922	2018	490361	05/04/2019	R\$ 109,64
ANTONIO	085***44458	2018	490363	05/04/2019	R\$ 181,96
LUCIETE	819***74491	2018	490364	05/04/2019	R\$ 222,79
PAULO	066***72400	2018	490366	05/04/2019	R\$ 53,28
AMANDA	119***24403	2018	490367	05/04/2019	R\$ 181,91
FERNANDINA	286***10434	2018	490368	05/04/2019	R\$ 112,37
PAULO	066***72400	2018	490370	05/04/2019	R\$ 58,90
JAILSON	774***52415	2018	490371	05/04/2019	R\$ 0,00
PAULO	066***72400	2018	490372	05/04/2019	R\$ 58,90
INACIA	000***00000	2018	490373	05/04/2019	R\$ 81,97
EDIVANIA	061***93496	2018	490374	05/04/2019	R\$ 181,91
FERNANDINA	900***00922	2018	490375	05/04/2019	R\$ 195,37
PAULO	066***72400	2018	490376	05/04/2019	R\$ 50,47
GENIVAL	900***00922	2018	490377	05/04/2019	R\$ 10,57
ANA	036***42451	2018	490378	05/04/2019	R\$ 128,19
MARIA	048***92442	2018	490380	05/04/2019	R\$ 356,75
JOSEFA	684***48468	2018	490382	05/04/2019	R\$ 323,82
FERNANDINA	900***00922	2018	490384	05/04/2019	R\$ 195,37
MARIA	068***10492	2018	490386	05/04/2019	R\$ 131,70
PAULO	066***72400	2018	490389	05/04/2019	R\$ 50,47
JOSENICE	052***85452	2018	490391	05/04/2019	R\$ 163,51
ALVARO	000***00000	2018	490395	05/04/2019	R\$ 64,45
JOSE	900***00922	2018	490396	05/04/2019	R\$ 223,03
EDITE	000***00000	2018	490397	05/04/2019	R\$ 120,86
JOSE	114***94831	2018	490398	05/04/2019	R\$ 223,03
ALVARO	000***00000	2018	490399	05/04/2019	R\$ 64,45
PAULO	066***72400	2018	490400	05/04/2019	R\$ 70,10
JOSE	114***94831	2018	490401	05/04/2019	R\$ 223,03



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SEVERINO	385***50404	2018	490402	05/04/2019	R\$ 121,95
CAIO	000***00000	2018	490403	05/04/2019	R\$ 572,60
MARIA	900***00922	2018	490404	05/04/2019	R\$ 231,29
VALTER	314***39491	2018	490405	05/04/2019	R\$ 223,03
SERGIO	631***39415	2018	490406	05/04/2019	R\$ 170,33
JOSE	013***04440	2018	490408	05/04/2019	R\$ 151,68
EVILASIO	143***21400	2018	490409	05/04/2019	R\$ 223,03
AMARO	900***00922	2018	490410	05/04/2019	R\$ 165,63
JOSE	518***79487	2018	490411	05/04/2019	R\$ 178,09
JOAO	900***00922	2018	490412	05/04/2019	R\$ 313,93
MARIA	048***44437	2018	490413	05/04/2019	R\$ 221,03
NEGA	900***00922	2018	490414	05/04/2019	R\$ 24,13
JOSE	091***33452	2018	490415	05/04/2019	R\$ 20,98
JOSE	028***82446	2018	490416	05/04/2019	R\$ 38,83
ELIAS	150***91472	2018	490418	05/04/2019	R\$ 212,89
SILVANO	028***26813	2018	490419	05/04/2019	R\$ 224,52
JOSE	807***17804	2018	490421	05/04/2019	R\$ 241,98
ALVARO	000***00000	2018	490422	05/04/2019	R\$ 48,53
MARIA	019***99435	2018	490423	05/04/2019	R\$ 248,34
ELIAS	150***91472	2018	490424	05/04/2019	R\$ 101,52
LAURIVANDA	025***00416	2018	490426	05/04/2019	R\$ 171,06
ALVARO	000***00000	2018	490428	05/04/2019	R\$ 48,53
JOSE	012***44802	2018	490430	05/04/2019	R\$ 127,09
ALVARO	000***00000	2018	490432	05/04/2019	R\$ 48,53
GAUDENICIO	900***00922	2018	490434	05/04/2019	R\$ 120,76
ALVARO	000***00000	2018	490436	05/04/2019	R\$ 48,53
JOSE	528***60820	2018	490438	05/04/2019	R\$ 112,30
JOSE	053***47416	2018	490439	05/04/2019	R\$ 259,72
MARIA	900***00922	2018	490440	05/04/2019	R\$ 23,50
HELENO	900***00922	2018	490441	05/04/2019	R\$ 181,78
JOSE	053***47416	2018	490442	05/04/2019	R\$ 259,72
JOSE	053***47416	2018	490444	05/04/2019	R\$ 259,72
HELENO	900***00922	2018	490445	05/04/2019	R\$ 112,30
JOSE	794***05420	2018	490446	05/04/2019	R\$ 259,72
RITA	579***28449	2018	490448	05/04/2019	R\$ 26,27
YURI	900***00922	2018	490450	05/04/2019	R\$ 153,61
ANTONIO	900***00922	2018	490451	05/04/2019	R\$ 86,07
MARIA	793***63487	2018	490452	05/04/2019	R\$ 291,74
DINIZ	006***11867	2018	490454	05/04/2019	R\$ 433,36
PAULO	027***28440	2018	490455	05/04/2019	R\$ 346,91
JOSE	987***50459	2018	490457	05/04/2019	R\$ 435,51
ALVARO	000***00000	2018	490458	05/04/2019	R\$ 48,53
HAMILTON	009***47498	2018	490460	05/04/2019	R\$ 259,72
ANTONIO	000***00000	2018	490461	05/04/2019	R\$ 193,76
ALVARO	000***00000	2018	490463	05/04/2019	R\$ 48,53
ADINAILTON	032***50554	2018	490464	05/04/2019	R\$ 291,74



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	900***00922	2018	490465	05/04/2019	R\$ 87,46
ALVARO	000***00000	2018	490466	05/04/2019	R\$ 48,53
CICERO	000***00000	2018	490468	05/04/2019	R\$ 88,10
ALVARO	000***00000	2018	490471	05/04/2019	R\$ 48,53
JOSE	900***00922	2018	490473	05/04/2019	R\$ 100,00
JOSE	900***00922	2018	490475	05/04/2019	R\$ 119,09
ALVARO	000***00000	2018	490476	05/04/2019	R\$ 48,53
ROBSON	048***20427	2018	490477	05/04/2019	R\$ 195,82
DINIZ	006***11867	2018	490478	05/04/2019	R\$ 300,57
ALVARO	000***00000	2018	490480	05/04/2019	R\$ 48,53
JANDIRA	025***56426	2018	490482	05/04/2019	R\$ 250,35
MARGARIDA	881***05453	2018	490485	05/04/2019	R\$ 129,26
JOSE	900***00922	2018	490486	05/04/2019	R\$ 112,30
DIVALDO	882***47468	2018	490488	05/04/2019	R\$ 112,30
CARLOS	143***28000110	2018	490491	05/04/2019	R\$ 259,72
ERNESTINA	900***00922	2018	490492	05/04/2019	R\$ 129,26
CARLOS	143***28000110	2018	490493	05/04/2019	R\$ 259,72
ALVARO	000***00000	2018	490494	05/04/2019	R\$ 75,81
LUCIDALDA	043***64413	2018	490495	05/04/2019	R\$ 259,72
ADEUSUITA	000***00000	2018	490496	05/04/2019	R\$ 114,78
ANTONIO	900***00922	2018	490497	05/04/2019	R\$ 128,65
MARCELO	060***75492	2018	490498	05/04/2019	R\$ 387,70
MARIA	097***56850	2018	490499	05/04/2019	R\$ 152,51
ALVARO	000***00000	2018	490501	05/04/2019	R\$ 75,81
MARCELO	060***75492	2018	490502	05/04/2019	R\$ 259,72
JOSÉ	487***03420	2018	490503	05/04/2019	R\$ 112,30
JOSE	794***05420	2018	490504	05/04/2019	R\$ 259,72
ALVARO	000***00000	2018	490505	05/04/2019	R\$ 75,81
MARIA	900***00922	2018	490507	05/04/2019	R\$ 77,26
ALVARO	000***00000	2018	490508	05/04/2019	R\$ 75,81
JOSEFA	043***37428	2018	490509	05/04/2019	R\$ 259,72
MARIA	079***05473	2018	490512	05/04/2019	R\$ 259,72
ALVARO	000***00000	2018	490513	05/04/2019	R\$ 75,81
JOSE	900***00922	2018	490515	05/04/2019	R\$ 185,18
LEONARDO	013***86400	2018	490516	05/04/2019	R\$ 259,72
MARIA	012***97422	2018	490518	05/04/2019	R\$ 71,31
LEONARDO	013***86400	2018	490519	05/04/2019	R\$ 417,32
MARIA	772***93404	2018	490520	05/04/2019	R\$ 90,81
ALUIZIO	750***53487	2018	490522	05/04/2019	R\$ 120,00
ALVARO	000***00000	2018	490523	05/04/2019	R\$ 48,53
MARCOS	473***34400	2018	490525	05/04/2019	R\$ 223,81
ALVARO	000***00000	2018	490527	05/04/2019	R\$ 48,53
JOSENILDO	900***00922	2018	490529	05/04/2019	R\$ 88,57
JOSE	900***00922	2018	490531	05/04/2019	R\$ 46,56
ANA	165***30425	2018	490535	05/04/2019	R\$ 283,67
JOSE	945***96400	2018	490537	05/04/2019	R\$ 171,32



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
SAVIA	476***25434	2018	490539	05/04/2019	R\$ 152,42
ANTONIO	595***19891	2018	490540	05/04/2019	R\$ 293,69
JOAO	900***00922	2018	490542	05/04/2019	R\$ 142,30
JOAO	900***00922	2018	490544	05/04/2019	R\$ 107,76
JOAO	900***00922	2018	490546	05/04/2019	R\$ 112,20
PAULO	000***00000	2018	490549	05/04/2019	R\$ 13,24
JOAO	900***00922	2018	490550	05/04/2019	R\$ 142,30
JOSE	083***53840	2018	490552	05/04/2019	R\$ 242,34
GERALDO	536***10472	2018	490553	05/04/2019	R\$ 9,46
JOSEFA	332***90444	2018	490554	05/04/2019	R\$ 59,01
JOAO	900***00922	2018	490555	05/04/2019	R\$ 188,59
GILMAR	900***00922	2018	490557	05/04/2019	R\$ 99,40
MANOEL	000***00000	2018	490558	05/04/2019	R\$ 7,12
MARIA	013***63441	2018	490559	05/04/2019	R\$ 194,88
SEVERINA	900***00922	2018	490561	05/04/2019	R\$ 90,83
LINDALVA	900***00922	2018	490563	05/04/2019	R\$ 152,14
VALDENOR	051***72422	2018	490564	05/04/2019	R\$ 55,14
JOAO	900***00922	2018	490566	05/04/2019	R\$ 165,79
ALZILENE	072***91448	2018	490568	05/04/2019	R\$ 62,25
MARIA	000***00000	2018	490569	05/04/2019	R\$ 251,36
FABIANO	902***20478	2018	490571	05/04/2019	R\$ 68,48
EDZAILDA	000***00000	2018	490573	05/04/2019	R\$ 83,05
JOSE	900***00922	2018	490575	05/04/2019	R\$ 128,27
GERALDO	065***41415	2018	490577	05/04/2019	R\$ 323,45
MARIA	069***31438	2018	490578	05/04/2019	R\$ 199,94
JOSEFA	428***46468	2018	490581	05/04/2019	R\$ 111,01
MARIA	900***00922	2018	490583	05/04/2019	R\$ 370,16
MARIA	906***01468	2018	490585	05/04/2019	R\$ 139,73
GERCINO	137***91400	2018	490587	05/04/2019	R\$ 491,35
FRANCISCO	900***00922	2018	490589	05/04/2019	R\$ 217,08
MARIA	906***01468	2018	490592	05/04/2019	R\$ 104,17
MARIA	900***00922	2018	490594	05/04/2019	R\$ 156,88
LUZINETE	687***55400	2018	490598	05/04/2019	R\$ 148,01
JOSE	000***00000	2018	490600	05/04/2019	R\$ 161,46
MARIA	900***00922	2018	490603	05/04/2019	R\$ 27,21
MONICA	043***76402	2018	490605	05/04/2019	R\$ 211,34
JUCILENE	011***03486	2018	490606	05/04/2019	R\$ 194,56
FERNANDA	900***00922	2018	490607	05/04/2019	R\$ 411,16
JOSE	706***92400	2018	490608	05/04/2019	R\$ 15,89
JOSE	073***09400	2018	490609	05/04/2019	R\$ 195,05
EDIVALDO	900***00922	2018	490611	05/04/2019	R\$ 222,98
BENTO	900***00922	2018	490612	05/04/2019	R\$ 53,05
IRANEIDE	900***00922	2018	490613	05/04/2019	R\$ 2,61
BENTO	531***17434	2018	490614	05/04/2019	R\$ 76,37
SEVERINO	900***00922	2018	490616	05/04/2019	R\$ 194,85
CLAUDIO	113***64470	2018	490617	05/04/2019	R\$ 146,08



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SEBASTIANA	000***00000	2018	490618	05/04/2019	R\$ 42,01
ADJAILSON	044***97479	2018	490619	05/04/2019	R\$ 268,17
SEBASTIANA	000***00000	2018	490623	05/04/2019	R\$ 42,01
GERCINO	900***00922	2018	490624	05/04/2019	R\$ 220,99
DAVI	900***00922	2018	490625	05/04/2019	R\$ 489,64
ADELMAR	900***00922	2018	490626	05/04/2019	R\$ 3,75
HELENA	900***00922	2018	490627	05/04/2019	R\$ 179,70
JARDEL	782***60587	2018	490628	05/04/2019	R\$ 6,05
JARDEL	782***60587	2018	490630	05/04/2019	R\$ 6,05
ZILDA	040***59421	2018	490631	05/04/2019	R\$ 163,07
EDNALVA	068***77489	2018	490633	05/04/2019	R\$ 147,08
JARDEL	782***60587	2018	490634	05/04/2019	R\$ 6,05
JOSE	134***11839	2018	490636	05/04/2019	R\$ 72,58
LUCICLEIDE	053***48480	2018	490638	05/04/2019	R\$ 79,57
PAULO	672***09787	2018	490640	05/04/2019	R\$ 306,69
SILVANA	062***91476	2018	490642	05/04/2019	R\$ 0,00
JOSEFA	035***07494	2018	490646	05/04/2019	R\$ 186,01
JOSE	807***27491	2018	490650	05/04/2019	R\$ 86,92
MATEUS	176***80403	2018	490651	05/04/2019	R\$ 54,75
JARDEL	782***60587	2018	490653	05/04/2019	R\$ 6,05
JOSE	748***66404	2018	490654	05/04/2019	R\$ 214,11
OTILIA	900***00922	2018	490655	05/04/2019	R\$ 34,30
JOSE	748***66404	2018	490656	05/04/2019	R\$ 214,11
MARIA	900***00922	2018	490657	05/04/2019	R\$ 137,63
ANDREZA	092***85400	2018	490658	05/04/2019	R\$ 1,87
GEOVA	748***34400	2018	490659	05/04/2019	R\$ 259,29
HAMILTON	900***00922	2018	490660	05/04/2019	R\$ 580,32
JOSE	869***70497	2018	490661	05/04/2019	R\$ 141,74
HAMILTON	900***00922	2018	490662	05/04/2019	R\$ 574,08
VALDIANA	008***61440	2018	490663	05/04/2019	R\$ 207,27
GILBERTO	024***32868	2018	490664	05/04/2019	R\$ 184,35
HAMILTON	900***00922	2018	490665	05/04/2019	R\$ 681,33
HAMILTON	900***00922	2018	490668	05/04/2019	R\$ 614,17
MARIA	863***80434	2018	490669	05/04/2019	R\$ 147,58
GILBERTO	024***32868	2018	490670	05/04/2019	R\$ 184,35
ALZIRA	858***27404	2018	490671	05/04/2019	R\$ 209,85
HAMILTON	900***00922	2018	490672	05/04/2019	R\$ 608,96
ALONSO	000***00000	2018	490673	05/04/2019	R\$ 129,26
GILBERTO	024***32868	2018	490674	05/04/2019	R\$ 184,35
TIAGO	900***00922	2018	490675	05/04/2019	R\$ 154,68
EDLENA	051***43406	2018	490677	05/04/2019	R\$ 140,20
HAMILTON	900***00922	2018	490679	05/04/2019	R\$ 603,25
SIVANALDO	900***00922	2018	490680	05/04/2019	R\$ 43,14
GILBERTO	024***32868	2018	490681	05/04/2019	R\$ 311,53
MARIA	052***71461	2018	490682	05/04/2019	R\$ 91,31
ISAIAS	034***34466	2018	490683	05/04/2019	R\$ 140,40



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CONTRIBUINTE	900***00922	2018	490684	05/04/2019	R\$ 135,05
HAMILTON	900***00922	2018	490685	05/04/2019	R\$ 597,53
JARDEL	782***60587	2018	490686	05/04/2019	R\$ 6,05
IRACEMA	900***00922	2018	490687	05/04/2019	R\$ 112,25
JOSE	064***86402	2018	490688	05/04/2019	R\$ 143,23
HAMILTON	900***00922	2018	490690	05/04/2019	R\$ 591,77
CATARINA	404***10400	2018	490691	05/04/2019	R\$ 141,33
JARDEL	782***60587	2018	490692	05/04/2019	R\$ 6,05
JOSE	863***36468	2018	490693	05/04/2019	R\$ 134,51
BENEDITO	064***90418	2018	490694	05/04/2019	R\$ 127,25
IRACEMA	900***00922	2018	490695	05/04/2019	R\$ 210,21
JOSE	748***66404	2018	490696	05/04/2019	R\$ 235,54
ANTONIO	900***00922	2018	490697	05/04/2019	R\$ 45,55
JARDEL	782***60587	2018	490698	05/04/2019	R\$ 6,05
SEVERINA	518***06453	2018	490699	05/04/2019	R\$ 134,72
BENICLECIA	086***33412	2018	490700	05/04/2019	R\$ 136,43
JOSE	000***00000	2018	490701	05/04/2019	R\$ 138,52
JOSE	748***66404	2018	490702	05/04/2019	R\$ 120,89
DAVI	900***00922	2018	490703	05/04/2019	R\$ 212,59
MARIA	239***50410	2018	490704	05/04/2019	R\$ 193,99
JOSE	748***66404	2018	490705	05/04/2019	R\$ 109,91
IVONE	257***57898	2018	490706	05/04/2019	R\$ 126,12
HAMILTON	900***00922	2018	490707	05/04/2019	R\$ 619,37
JOSE	900***00922	2018	490708	05/04/2019	R\$ 407,80
JOSE	748***66404	2018	490709	05/04/2019	R\$ 109,91
MARIA	000***00000	2018	490710	05/04/2019	R\$ 143,21
HAMILTON	900***00922	2018	490711	05/04/2019	R\$ 614,17
MARCOS	418***08472	2018	490712	05/04/2019	R\$ 176,94
ANTONIO	863***04449	2018	490713	05/04/2019	R\$ 14,87
MARIA	900***00922	2018	490714	05/04/2019	R\$ 169,99
JAQUELINE	900***00922	2018	490716	05/04/2019	R\$ 339,40
GLENIO	900***00922	2018	490718	05/04/2019	R\$ 95,48
PAULO	079***78402	2018	490719	05/04/2019	R\$ 44,43
IVANILDO	900***00922	2018	490720	05/04/2019	R\$ 392,19
JARDEL	782***60587	2018	490721	05/04/2019	R\$ 6,05
HELENO	900***00922	2018	490722	05/04/2019	R\$ 195,83
MARIA	010***46493	2018	490724	05/04/2019	R\$ 98,96
JARDEL	782***60587	2018	490725	05/04/2019	R\$ 6,05
JOSE	022***15482	2018	490726	05/04/2019	R\$ 147,41
JOSEMIR	900***00922	2018	490728	05/04/2019	R\$ 241,83
ADILSON	040***92487	2018	490730	05/04/2019	R\$ 193,68
ESP	900***00922	2018	490733	05/04/2019	R\$ 169,63
EDLENA	051***43406	2018	490734	05/04/2019	R\$ 250,57
ROSICLEIDE	706***57472	2018	490737	05/04/2019	R\$ 369,64
MARIA	038***63406	2018	490738	05/04/2019	R\$ 297,18
RINALDA	075***68464	2018	490739	05/04/2019	R\$ 210,27



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
SEVERINO	900***00922	2018	490741	05/04/2019	R\$ 734,21
SERZIRMANOES	900***00922	2018	490743	05/04/2019	R\$ 268,98
GERALDO	334***95453	2018	490745	05/04/2019	R\$ 163,75
CLEONICE	060***17457	2018	490747	05/04/2019	R\$ 291,35
MARCOS	032***04425	2018	490750	05/04/2019	R\$ 182,89
ANTONIO	684***83487	2018	490751	05/04/2019	R\$ 397,04
MARIA	047***50480	2018	490752	05/04/2019	R\$ 292,54
VALDECIEL	065***57418	2018	490753	05/04/2019	R\$ 79,84
JOSE	082***22423	2018	490754	05/04/2019	R\$ 15,89
FERNANDO	900***00922	2018	490755	05/04/2019	R\$ 371,59
JOSE	900***00922	2018	490756	05/04/2019	R\$ 3,75
LUIZA	900***00922	2018	490758	05/04/2019	R\$ 257,01
ELIDA	064***21431	2018	490759	05/04/2019	R\$ 95,58
JOSE	900***00922	2018	490763	05/04/2019	R\$ 153,61
ROMIVALDO	434***05434	2018	490764	05/04/2019	R\$ 14,95
LUISA	844***01415	2018	490765	05/04/2019	R\$ 190,59
EDLENA	051***43406	2018	490766	05/04/2019	R\$ 251,97
JOSE	900***00922	2018	490767	05/04/2019	R\$ 196,85
MARIA	054***10437	2018	490768	05/04/2019	R\$ 199,51
HAMILTON	900***00922	2018	490769	05/04/2019	R\$ 561,58
ERNANE	063***93400	2018	490770	05/04/2019	R\$ 228,84
HAMILTON	900***00922	2018	490771	05/04/2019	R\$ 567,80
ALDENIR	900***00922	2018	490772	05/04/2019	R\$ 62,15
HAMILTON	900***00922	2018	490773	05/04/2019	R\$ 608,54
JOSE	972***53853	2018	490774	05/04/2019	R\$ 83,76
HAMILTON	900***00922	2018	490775	05/04/2019	R\$ 555,31
HAMILTON	900***00922	2018	490776	05/04/2019	R\$ 567,80
JOSENILDO	000***00000	2018	490777	05/04/2019	R\$ 88,48
HAMILTON	900***00922	2018	490778	05/04/2019	R\$ 483,41
MARIA	706***33472	2018	490779	05/04/2019	R\$ 396,32
HAMILTON	900***00922	2018	490780	05/04/2019	R\$ 555,31
JOSILEIDE	900***00922	2018	490781	05/04/2019	R\$ 64,93
LUCIA	009***34499	2018	490782	05/04/2019	R\$ 143,67
HAMILTON	900***00922	2018	490783	05/04/2019	R\$ 555,31
BRIVALDO	900***00922	2018	490784	05/04/2019	R\$ 760,03
HAMILTON	900***00922	2018	490785	05/04/2019	R\$ 567,80
ALICE	900***00922	2018	490786	05/04/2019	R\$ 135,04
HAMILTON	900***00922	2018	490787	05/04/2019	R\$ 561,58
MARIA	900***00922	2018	490788	05/04/2019	R\$ 91,63
HAMILTON	900***00922	2018	490789	05/04/2019	R\$ 597,53
CINTIA	900***00922	2018	490791	05/04/2019	R\$ 86,41
HAMILTON	900***00922	2018	490792	05/04/2019	R\$ 603,25
MARLI	900***00922	2018	490793	05/04/2019	R\$ 85,90
HAMILTON	900***00922	2018	490794	05/04/2019	R\$ 591,77
DIOMEDIO	900***00922	2018	490795	05/04/2019	R\$ 107,84
HAMILTON	900***00922	2018	490796	05/04/2019	R\$ 586,05



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ZEZINA	900***00922	2018	490797	05/04/2019	R\$ 73,95
HAMILTON	900***00922	2018	490798	05/04/2019	R\$ 763,28
FRANCISCO	186***04491	2018	490799	05/04/2019	R\$ 141,77
HAMILTON	900***00922	2018	490800	05/04/2019	R\$ 586,05
ANTONIO	900***00922	2018	490801	05/04/2019	R\$ 147,44
MARIA	900***00922	2018	490802	05/04/2019	R\$ 120,61
JOSE	949***10810	2018	490803	05/04/2019	R\$ 127,66
HAMILTON	900***00922	2018	490804	05/04/2019	R\$ 591,77
JOSE	377***61468	2018	490805	05/04/2019	R\$ 378,04
HAMILTON	900***00922	2018	490808	05/04/2019	R\$ 586,05
MIZAEEL	536***78472	2018	490809	05/04/2019	R\$ 62,57
SERGIO	077***46488	2018	490810	05/04/2019	R\$ 188,51
JOSE	007***14437	2018	490811	05/04/2019	R\$ 49,86
BRAZ	628***41704	2018	490812	05/04/2019	R\$ 155,78
HAMILTON	900***00922	2018	490813	05/04/2019	R\$ 574,08
MARIA	906***01468	2018	490814	05/04/2019	R\$ 329,13
HAMILTON	900***00922	2018	490815	05/04/2019	R\$ 580,32
ISAIAS	270***32468	2018	490817	05/04/2019	R\$ 13,63
MANOEL	453***79434	2018	490818	05/04/2019	R\$ 141,92
WILTON	116***55438	2018	490819	05/04/2019	R\$ 89,37
MARIA	900***00922	2018	490820	05/04/2019	R\$ 185,89
IRAN	818***02420	2018	490821	05/04/2019	R\$ 140,40
ROSA	000***00000	2018	490822	05/04/2019	R\$ 193,90
HAMILTON	900***00922	2018	490823	05/04/2019	R\$ 747,05
ELTON	097***88428	2018	490824	05/04/2019	R\$ 110,26
HAMILTON	900***00922	2018	490825	05/04/2019	R\$ 640,23
FAUSTO	119***46429	2018	490826	05/04/2019	R\$ 135,91
HAMILTON	900***00922	2018	490827	05/04/2019	R\$ 608,96
JOSE	327***59449	2018	490828	05/04/2019	R\$ 546,86
HAMILTON	900***00922	2018	490829	05/04/2019	R\$ 603,25
PEDRO	103***89473	2018	490830	05/04/2019	R\$ 257,87
HAMILTON	900***00922	2018	490831	05/04/2019	R\$ 597,53
GEOVA	119***16431	2018	490832	05/04/2019	R\$ 163,99
HAMILTON	900***00922	2018	490833	05/04/2019	R\$ 635,02
ELETICIA	054***98447	2018	490834	05/04/2019	R\$ 92,69
HAMILTON	900***00922	2018	490835	05/04/2019	R\$ 629,81
JOSE	000***00000	2018	490836	05/04/2019	R\$ 142,64
LUCIENE	000***00000	2018	490837	05/04/2019	R\$ 107,42
HAMILTON	900***00922	2018	490838	05/04/2019	R\$ 619,37
PEDRO	000***00000	2018	490839	05/04/2019	R\$ 62,84
GERCINO	000***00000	2018	490840	05/04/2019	R\$ 137,06
HAMILTON	900***00922	2018	490841	05/04/2019	R\$ 625,13
HAMILTON	900***00922	2018	490842	05/04/2019	R\$ 608,96
MARIA	339***62491	2018	490843	05/04/2019	R\$ 69,82
MARCOS	376***13487	2018	490844	05/04/2019	R\$ 92,56
MARCOS	900***00922	2018	490846	05/04/2019	R\$ 194,25



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HAMILTON	900***00922	2018	490847	05/04/2019	R\$ 591,77
FLAVIO	830***85404	2018	490848	05/04/2019	R\$ 106,03
JOSE	000***00000	2018	490850	05/04/2019	R\$ 94,75
HAMILTON	900***00922	2018	490851	05/04/2019	R\$ 603,25
JOSE	945***96400	2018	490852	05/04/2019	R\$ 159,67
HAMILTON	900***00922	2018	490853	05/04/2019	R\$ 586,05
MARIA	064***90407	2018	490854	05/04/2019	R\$ 586,36
JOSE	038***33405	2018	490855	05/04/2019	R\$ 249,59
MARINALVA	863***74434	2018	490856	05/04/2019	R\$ 131,56
HAMILTON	900***00922	2018	490857	05/04/2019	R\$ 597,53
HAMILTON	900***00922	2018	490858	05/04/2019	R\$ 586,05
GERALDO	426***22449	2018	490859	05/04/2019	R\$ 171,57
FRANCISCO	033***51400	2018	490860	05/04/2019	R\$ 120,07
HAMILTON	900***00922	2018	490861	05/04/2019	R\$ 580,32
MARIA	030***49451	2018	490862	05/04/2019	R\$ 119,95
HAMILTON	900***00922	2018	490863	05/04/2019	R\$ 591,77
JOSINALDO	900***00922	2018	490864	05/04/2019	R\$ 154,20
HAMILTON	900***00922	2018	490865	05/04/2019	R\$ 614,17
MARIA	900***00922	2018	490866	05/04/2019	R\$ 102,84
HAMILTON	900***00922	2018	490867	05/04/2019	R\$ 574,08
LUIZ	000***00000	2018	490868	05/04/2019	R\$ 162,80
MAURICIO	282***41468	2018	490870	05/04/2019	R\$ 258,62
MARINA	010***48483	2018	490871	05/04/2019	R\$ 103,00
MARIA	900***00922	2018	490872	05/04/2019	R\$ 142,89
LUNIZETE	000***00000	2018	490874	05/04/2019	R\$ 129,01
PAULO	058***81401	2018	490875	05/04/2019	R\$ 161,18
CICERO	000***00000	2018	490876	05/04/2019	R\$ 236,37
PAULO	058***81401	2018	490877	05/04/2019	R\$ 220,77
LUNIZETE	900***00922	2018	490878	05/04/2019	R\$ 105,22
CICERO	109***01426	2018	490880	05/04/2019	R\$ 190,59
RIVALDINO	421***71404	2018	490882	05/04/2019	R\$ 34,44
TEREZA	000***00000	2018	490883	05/04/2019	R\$ 54,21
MARIA	195***49434	2018	490885	05/04/2019	R\$ 153,50
JOSE	900***00922	2018	490889	05/04/2019	R\$ 133,04
DAMIAO	018***04402	2018	490891	05/04/2019	R\$ 137,49
RIVALDINO	421***71404	2018	490893	05/04/2019	R\$ 34,44
MARIA	195***49434	2018	490896	05/04/2019	R\$ 129,22
RIVALDINO	421***71404	2018	490897	05/04/2019	R\$ 34,44
MARIA	096***11490	2018	490899	05/04/2019	R\$ 0,00
RIVALDINO	421***71404	2018	490900	05/04/2019	R\$ 34,44
JOÃO	012***54419	2018	490903	05/04/2019	R\$ 6,45
ARAAO	066***11482	2018	490904	05/04/2019	R\$ 161,55
ESP.	000***00000	2018	490905	05/04/2019	R\$ 486,95
JOSE	900***00922	2018	490906	05/04/2019	R\$ 214,97
JOSE	900***00922	2018	490907	05/04/2019	R\$ 118,76
SUSANE	023***76465	2018	490908	05/04/2019	R\$ 107,00



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PEDRO	415***71487	2018	490909	05/04/2019	R\$ 142,62
SEBASTIAO	014***97420	2018	490911	05/04/2019	R\$ 163,69
MARIA	900***00922	2018	490913	05/04/2019	R\$ 152,59
SEBASTIAO	014***97420	2018	490918	05/04/2019	R\$ 144,98
IRASSON	000***00000	2018	490919	05/04/2019	R\$ 116,17
FRANCISCO	014***70400	2018	490921	05/04/2019	R\$ 492,65
MARCELO	900***00922	2018	490923	05/04/2019	R\$ 110,52
JOSÉ	074***35428	2018	490925	05/04/2019	R\$ 106,33
MARIA	900***00922	2018	490927	05/04/2019	R\$ 96,08
MANOEL	900***00922	2018	490928	05/04/2019	R\$ 5,83
MANOEL	900***00922	2018	490930	05/04/2019	R\$ 4,00
JOSIAS	900***00922	2018	490931	05/04/2019	R\$ 69,30
MANOEL	900***00922	2018	490933	05/04/2019	R\$ 5,81
ADELMA	900***00922	2018	490934	05/04/2019	R\$ 103,89
MANOEL	900***00922	2018	490935	05/04/2019	R\$ 5,97
MANOEL	900***00922	2018	490937	05/04/2019	R\$ 4,43
MARCELO	900***00922	2018	490938	05/04/2019	R\$ 91,02
JOSE	900***00922	2018	490939	05/04/2019	R\$ 5.115,68
MANOEL	900***00922	2018	490940	05/04/2019	R\$ 4,43
ERONILDO	900***00922	2018	490941	05/04/2019	R\$ 63,59
CLAUDETE	045***97408	2018	490943	05/04/2019	R\$ 219,88
JOSIAS	900***00922	2018	490945	05/04/2019	R\$ 128,85
JOSIAS	900***00922	2018	490947	05/04/2019	R\$ 128,85
PEDRO	900***00922	2018	490949	05/04/2019	R\$ 67,64
CARLOS	143***28000110	2018	490956	05/04/2019	R\$ 435,51
GEOFABIO	892***02415	2018	490965	05/04/2019	R\$ 73,22
ADALBERIO	047***37468	2018	490970	05/04/2019	R\$ 350,54
JOSE	042***75400	2018	490972	05/04/2019	R\$ 343,79
JOSE	074***74476	2018	490973	05/04/2019	R\$ 291,74
JOSE	355***30430	2018	490974	05/04/2019	R\$ 139,66
MARIA	050***76400	2018	490976	05/04/2019	R\$ 180,78
ANTONIO	900***00922	2018	490978	05/04/2019	R\$ 98,47
CARLOS	143***28000110	2018	490979	05/04/2019	R\$ 291,74
INES	418***22420	2018	490980	05/04/2019	R\$ 186,05
JOSINA	900***00922	2018	490982	05/04/2019	R\$ 165,69
CARLOS	143***28000110	2018	490983	05/04/2019	R\$ 291,74
MARIA	415***43404	2018	490984	05/04/2019	R\$ 161,11
HELENO	428***04415	2018	490985	05/04/2019	R\$ 319,34
ROSIVALDO	262***59800	2018	490987	05/04/2019	R\$ 291,74
AMERICO	000***00000	2018	490988	05/04/2019	R\$ 278,56
HELENO	428***04415	2018	490990	05/04/2019	R\$ 216,27
RENATO	108***31483	2018	490991	05/04/2019	R\$ 291,74
EWERTON	078***01418	2018	490992	05/04/2019	R\$ 291,74
JOSE	993***35491	2018	490993	05/04/2019	R\$ 69,45
INES	418***22420	2018	490994	05/04/2019	R\$ 152,57
REGINALDO	000***00000	2018	490996	05/04/2019	R\$ 129,17



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LUCIENE	388***12487	2018	490999	05/04/2019	R\$ 163,65
INACIO	900***00922	2018	491001	05/04/2019	R\$ 89,60
MANOEL	900***00922	2018	491002	05/04/2019	R\$ 146,25
JOSE	900***00922	2018	491003	05/04/2019	R\$ 190,28
SEVERINO	027***86423	2018	491005	05/04/2019	R\$ 317,53
EDITE	551***27434	2018	491007	05/04/2019	R\$ 239,18
ANTONIO	900***00922	2018	491010	05/04/2019	R\$ 124,95
MILTON	173***71453	2018	491011	05/04/2019	R\$ 85,45
JOSE	000***00000	2018	491013	05/04/2019	R\$ 84,88
EDILEUZA	000***00000	2018	491015	05/04/2019	R\$ 91,97
EDJANE	900***00922	2018	491017	05/04/2019	R\$ 115,64
MARCOS	000***00000	2018	491020	05/04/2019	R\$ 137,40
JOSE	000***00000	2018	491021	05/04/2019	R\$ 102,65
INACIA	900***00922	2018	491023	05/04/2019	R\$ 119,79
GERCINO	774***90415	2018	491028	05/04/2019	R\$ 85,90
SILVANO	035***73408	2018	491036	05/04/2019	R\$ 68,30
INAJA	900***00922	2018	491039	05/04/2019	R\$ 171,17
CICERA	011***00428	2018	491041	05/04/2019	R\$ 387,12
LUCICLEIDE	049***50466	2018	491043	05/04/2019	R\$ 206,82
JOSE	042***75400	2018	491046	05/04/2019	R\$ 144,20
MARIA	902***48415	2018	491048	05/04/2019	R\$ 124,07
PAULA	900***00922	2018	491050	05/04/2019	R\$ 252,26
ABDIAS	900***00922	2018	491053	05/04/2019	R\$ 163,76
MANOEL	900***00922	2018	491054	05/04/2019	R\$ 131,43
JOSE	900***00922	2018	491056	05/04/2019	R\$ 186,67
JOSE	900***00922	2018	491057	05/04/2019	R\$ 82,05
JOSE	044***76429	2018	491058	05/04/2019	R\$ 203,49
MARIA	482***50463	2018	491060	05/04/2019	R\$ 202,47
MANOEL	900***00922	2018	491061	05/04/2019	R\$ 130,53
A.C.T.	114***31000160	2018	491063	05/04/2019	R\$ 197,47
JORGE	000***00000	2018	491064	05/04/2019	R\$ 67,47
JOSILDA	900***00922	2018	491068	05/04/2019	R\$ 212,64
DORALICE	869***53487	2018	491071	05/04/2019	R\$ 143,58
JOSE	902***57415	2018	491075	05/04/2019	R\$ 84,70
MANOEL	900***00922	2018	491077	05/04/2019	R\$ 5,17
MARIA	000***00000	2018	491078	05/04/2019	R\$ 94,48
MANOEL	900***00922	2018	491079	05/04/2019	R\$ 5,17
MARIA	482***50463	2018	491080	05/04/2019	R\$ 296,93
JOSE	138***27491	2018	491081	05/04/2019	R\$ 204,72
MARLENE	900***00922	2018	491083	05/04/2019	R\$ 136,50
SEVERINO	000***00000	2018	491085	05/04/2019	R\$ 109,86
MANOEL	900***00922	2018	491086	05/04/2019	R\$ 5,17
GENIVAL	900***00922	2018	491087	05/04/2019	R\$ 125,50
JOSEFA	900***00922	2018	491090	05/04/2019	R\$ 124,49
HELENO	000***00000	2018	491094	05/04/2019	R\$ 89,29
PEDRO	900***00922	2018	491096	05/04/2019	R\$ 123,39



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AGRIPINO	352***36404	2018	491098	05/04/2019	R\$ 249,92
JOSE	900***00922	2018	491100	05/04/2019	R\$ 70,67
GENIVAL	900***00922	2018	491101	05/04/2019	R\$ 126,58
FRANCISCO	186***04491	2018	491106	05/04/2019	R\$ 143,86
JOSEFA	863***56487	2018	491108	05/04/2019	R\$ 163,26
REJANE	862***62491	2018	491110	05/04/2019	R\$ 129,93
JOSE	900***00922	2018	491111	05/04/2019	R\$ 67,22
ROBERTA	260***63800	2018	491112	05/04/2019	R\$ 2,64
JOSUE	314***67472	2018	491113	05/04/2019	R\$ 164,82
GEIZA	043***51441	2018	491114	05/04/2019	R\$ 152,93
SAULO	091***53410	2018	491115	05/04/2019	R\$ 16,55
ADELSON	355***92453	2018	491118	05/04/2019	R\$ 242,63
SERGIO	028***53459	2018	491120	05/04/2019	R\$ 217,72
ERINALDO	000***00000	2018	491123	05/04/2019	R\$ 64,47
GEORGINA	273***09865	2018	491124	05/04/2019	R\$ 146,08
JOSE	000***00000	2018	491125	05/04/2019	R\$ 75,66
FRANCISCO	186***04491	2018	491127	05/04/2019	R\$ 130,50
LYGIA	068***71466	2018	491128	05/04/2019	R\$ 224,74
MARIA	900***53400	2018	491131	05/04/2019	R\$ 375,59
JOSE	071***44454	2018	491133	05/04/2019	R\$ 139,90
NEUDJANE	249***01487	2018	491135	05/04/2019	R\$ 83,15
FERNANDA	085***56402	2018	491137	05/04/2019	R\$ 70,42
RAFAEL	900***00922	2018	491139	05/04/2019	R\$ 89,56
ANTONIO	000***00000	2018	491141	05/04/2019	R\$ 151,18
JOSE	000***00000	2018	491142	05/04/2019	R\$ 107,59
JOSE	000***00000	2018	491144	05/04/2019	R\$ 70,35
SEVERINA	900***00922	2018	491146	05/04/2019	R\$ 50,72
HAMILTON	900***00922	2018	491147	05/04/2019	R\$ 675,60
ERIVALDO	551***12415	2018	491148	05/04/2019	R\$ 271,07
HAMILTON	900***00922	2018	491149	05/04/2019	R\$ 603,25
HAMILTON	900***00922	2018	491151	05/04/2019	R\$ 698,53
JOSE	900***00922	2018	491153	05/04/2019	R\$ 102,33
HAMILTON	900***00922	2018	491154	05/04/2019	R\$ 625,13
SALAO	900***00922	2018	491155	05/04/2019	R\$ 342,69
HAMILTON	900***00922	2018	491156	05/04/2019	R\$ 629,81
ANA	550***16468	2018	491157	05/04/2019	R\$ 142,74
MARIA	058***73422	2018	491158	05/04/2019	R\$ 1,87
DAMIANA	447***80430	2018	491160	05/04/2019	R\$ 2,17
JOSE	900***00922	2018	491161	05/04/2019	R\$ 174,11
CICLEIDE	027***91484	2018	491162	05/04/2019	R\$ 2,48
INES	126***34807	2018	491163	05/04/2019	R\$ 232,52
ROGERIO	060***40494	2018	491164	05/04/2019	R\$ 12,19
SEBASTIÃO	291***71400	2018	491165	05/04/2019	R\$ 146,48
JOSE	000***00000	2018	491167	05/04/2019	R\$ 219,51
MARINEIDE	000***00000	2018	491169	05/04/2019	R\$ 95,31
MARIA	342***65449	2018	491171	05/04/2019	R\$ 456,74



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SEVERINO	900***00922	2018	491173	05/04/2019	R\$ 226,54
MANOEL	000***00000	2018	491177	05/04/2019	R\$ 120,47
JOSEFA	000***00000	2018	491182	05/04/2019	R\$ 82,76
JOAO	203***60510	2018	491184	05/04/2019	R\$ 349,36
JOSE	043***18400	2018	491186	05/04/2019	R\$ 69,96
JAIRO	069***26492	2018	491187	05/04/2019	R\$ 176,55
JOSE	000***00000	2018	491188	05/04/2019	R\$ 225,15
NELSON	061***98455	2018	491191	05/04/2019	R\$ 107,06
SEVERINO	000***00000	2018	491193	05/04/2019	R\$ 245,23
IGNORADO	000***00000	2018	491194	05/04/2019	R\$ 47,48
SEBASTIAO	000***00000	2018	491196	05/04/2019	R\$ 90,77
KEILA	060***88450	2018	491198	05/04/2019	R\$ 154,29
SEBASTIAO	000***00000	2018	491200	05/04/2019	R\$ 88,29
JOSEFA	993***74415	2018	491204	05/04/2019	R\$ 260,58
PEDRO	863***30459	2018	491207	05/04/2019	R\$ 100,16
ROBSON	900***00922	2018	491209	05/04/2019	R\$ 152,18
JOSE	900***00922	2018	491214	05/04/2019	R\$ 309,78
JOSIVAN	000***00000	2018	491216	05/04/2019	R\$ 251,28
JOSE	900***00922	2018	491217	05/04/2019	R\$ 172,55
FRACINÊS	772***80400	2018	491219	05/04/2019	R\$ 52,41
ERIVALDO	772***58468	2018	491221	05/04/2019	R\$ 259,88
JOSE	862***02468	2018	491223	05/04/2019	R\$ 39,29
LENILSON	900***00922	2018	491224	05/04/2019	R\$ 186,17
CÍCERO	000***00000	2018	491227	05/04/2019	R\$ 116,86
ROSILDA	415***61400	2018	491228	05/04/2019	R\$ 16,55
JOSEFA	684***10449	2018	491229	05/04/2019	R\$ 125,71
IGNORADO	000***00000	2018	491231	05/04/2019	R\$ 119,77
JOSE	900***00922	2018	491233	05/04/2019	R\$ 43,78
JOSE	283***89449	2018	491236	05/04/2019	R\$ 93,09
ANGELITA	900***00922	2018	491237	05/04/2019	R\$ 58,58
MARIA	862***88415	2018	491239	05/04/2019	R\$ 34,75
IGNORADO	000***00000	2018	491240	05/04/2019	R\$ 49,22
VALDEMIR	963***84404	2018	491242	05/04/2019	R\$ 55,16
IGNORADO	000***00000	2018	491244	05/04/2019	R\$ 31,00
MARIA	900***00922	2018	491246	05/04/2019	R\$ 114,81
JOSE	900***00922	2018	491248	05/04/2019	R\$ 190,20
MARIO	900***98487	2018	491249	05/04/2019	R\$ 268,79
JOSE	900***00922	2018	491251	05/04/2019	R\$ 21,86
MARIO	900***98487	2018	491252	05/04/2019	R\$ 448,64
ANTONIO	411***32434	2018	491253	05/04/2019	R\$ 143,08
LUCIENE	249***02453	2018	491254	05/04/2019	R\$ 139,03
GALDENCIO	900***00922	2018	491255	05/04/2019	R\$ 87,21
ANTONIO	088***84842	2018	491257	05/04/2019	R\$ 244,78
MARIA	011***17417	2018	491259	05/04/2019	R\$ 141,20
SATURNINO	000***00000	2018	491262	05/04/2019	R\$ 184,03
ENOQUE	900***00922	2018	491264	05/04/2019	R\$ 75,54



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ANTONIO	088***84842	2018	491266	05/04/2019	R\$ 237,41
JOSE	900***00922	2018	491268	05/04/2019	R\$ 86,95
AMARO	000***00000	2018	491270	05/04/2019	R\$ 89,65
HOLINDINA	900***00922	2018	491272	05/04/2019	R\$ 141,18
SONIA	900***00922	2018	491275	05/04/2019	R\$ 283,38
CICERA	043***13457	2018	491278	05/04/2019	R\$ 267,15
ROSANGELA	038***04484	2018	491279	05/04/2019	R\$ 121,71
MARIA	588***72487	2018	491280	05/04/2019	R\$ 141,35
GILBERTO	037***62419	2018	491282	05/04/2019	R\$ 187,34
MARIA	000***00000	2018	491283	05/04/2019	R\$ 103,45
SEBASTIAO	900***00922	2018	491285	05/04/2019	R\$ 143,69
ROBERTO	705***25472	2018	491286	05/04/2019	R\$ 103,08
JOSE	862***02468	2018	491287	05/04/2019	R\$ 87,96
IGNORADO	000***00000	2018	491289	05/04/2019	R\$ 133,72
JOSEFA	900***00922	2018	491291	05/04/2019	R\$ 143,60
ANTONIO	088***84842	2018	491292	05/04/2019	R\$ 111,66
IVANILDO	000***00000	2018	491294	05/04/2019	R\$ 182,96
SEVERINO	900***00922	2018	491296	05/04/2019	R\$ 101,80
CICERA	067***12493	2018	491298	05/04/2019	R\$ 66,45
RISONEIDE	000***00000	2018	491300	05/04/2019	R\$ 40,60
MARIA	000***00000	2018	491302	05/04/2019	R\$ 142,18
JOSE	000***00000	2018	491303	05/04/2019	R\$ 67,86
AURINO	900***00922	2018	491305	05/04/2019	R\$ 90,33
GERALDO	012***09880	2018	491306	05/04/2019	R\$ 240,16
AMARO	000***00000	2018	491308	05/04/2019	R\$ 87,01
JOSE	900***00922	2018	491310	05/04/2019	R\$ 59,57
MARIA	900***00922	2018	491312	05/04/2019	R\$ 148,98
JOSE	030***94823	2018	491314	05/04/2019	R\$ 145,94
ANTONIA	900***00922	2018	491316	05/04/2019	R\$ 74,47
IVANICE	000***00000	2018	491318	05/04/2019	R\$ 113,00
ENOQUE	900***00922	2018	491319	05/04/2019	R\$ 116,83
INES	900***00922	2018	491323	05/04/2019	R\$ 88,90
JOSE	900***00922	2018	491325	05/04/2019	R\$ 146,10
JOAO	000***00000	2018	491327	05/04/2019	R\$ 159,24
EDMILSON	900***00922	2018	491331	05/04/2019	R\$ 181,13
MARIA	066***82469	2018	491333	05/04/2019	R\$ 169,89
JOSE	900***00922	2018	491336	05/04/2019	R\$ 203,01
JOSE	377***61468	2018	491338	05/04/2019	R\$ 372,96
MANOEL	025***28456	2018	491340	05/04/2019	R\$ 176,01
JOSE	750***68487	2018	491345	05/04/2019	R\$ 216,60
IRENE	900***00922	2018	491349	05/04/2019	R\$ 146,50
MARCIO	036***04420	2018	491351	05/04/2019	R\$ 228,09
ANTONIO	334***10482	2018	491354	05/04/2019	R\$ 224,82
SEVERINO	902***47491	2018	491356	05/04/2019	R\$ 426,45
EVERALDO	900***00922	2018	491358	05/04/2019	R\$ 220,37
MARCOS	883***89404	2018	491362	05/04/2019	R\$ 166,87



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IGNORADO	000***00000	2018	491363	05/04/2019	R\$ 114,17
ANA	000***00000	2018	491365	05/04/2019	R\$ 158,49
LINDOMAR	900***00922	2018	491367	05/04/2019	R\$ 107,42
AMARO	000***00000	2018	491369	05/04/2019	R\$ 280,65
MARIA	900***00922	2018	491371	05/04/2019	R\$ 172,14
OLIMPIO	193***66449	2018	491374	05/04/2019	R\$ 167,16
RONALDO	764***13434	2018	491378	05/04/2019	R\$ 148,22
JOSE	900***00922	2018	491382	05/04/2019	R\$ 186,83
MARIA	249***83404	2018	491384	05/04/2019	R\$ 141,46
ARISTEL	327***32434	2018	491386	05/04/2019	R\$ 230,93
AMARA	900***00922	2018	491389	05/04/2019	R\$ 114,86
JOSE	900***00922	2018	491392	05/04/2019	R\$ 132,68
VANDA	900***00922	2018	491396	05/04/2019	R\$ 49,04
LUCIA	858***10491	2018	491398	05/04/2019	R\$ 143,83
JUSCICLEIDE	056***34490	2018	491400	05/04/2019	R\$ 85,22
JOSEFA	067***75403	2018	491402	05/04/2019	R\$ 170,02
ADRIANO	536***06472	2018	491404	05/04/2019	R\$ 402,82
ROBERVAL	900***00922	2018	491406	05/04/2019	R\$ 115,39
LUCIA	900***00922	2018	491407	05/04/2019	R\$ 179,18
ADELMA	078***82713	2018	491410	05/04/2019	R\$ 94,73
JOSE	900***00922	2018	491411	05/04/2019	R\$ 78,04
MARIA	551***84491	2018	491413	05/04/2019	R\$ 94,77
CREMILDA	060***85476	2018	491417	05/04/2019	R\$ 93,16
ROSILENE	037***19403	2018	491418	05/04/2019	R\$ 112,28
FLAVIO	900***00922	2018	491420	05/04/2019	R\$ 94,75
INES	900***00922	2018	491422	05/04/2019	R\$ 67,04
JOSE	774***00472	2018	491424	05/04/2019	R\$ 289,62
MARIA	592***85404	2018	491426	05/04/2019	R\$ 185,68
SEVERINO	900***00922	2018	491428	05/04/2019	R\$ 88,29
MARIA	900***00922	2018	491430	05/04/2019	R\$ 137,26
FERNANDO	138***43420	2018	491432	05/04/2019	R\$ 213,32
JUCILENE	900***00922	2018	491434	05/04/2019	R\$ 51,04
SEVERINO	900***00922	2018	491436	05/04/2019	R\$ 121,70
LUCIA	775***51453	2018	491439	05/04/2019	R\$ 194,43
JOSEFA	900***00922	2018	491440	05/04/2019	R\$ 123,48
FERNANDO	138***43420	2018	491442	05/04/2019	R\$ 321,19
FERNANDO	138***43420	2018	491446	05/04/2019	R\$ 297,15
BARNABE	900***00922	2018	491450	05/04/2019	R\$ 176,45
SEVERINO	214***41415	2018	491453	05/04/2019	R\$ 393,06
SUELENE	734***20404	2018	491455	05/04/2019	R\$ 102,45
FERNANDO	900***00922	2018	491457	05/04/2019	R\$ 229,73
IRENE	021***86412	2018	491459	05/04/2019	R\$ 236,83
FRANCISCO	270***27400	2018	491461	05/04/2019	R\$ 172,86
JAINÉ	900***00922	2018	491462	05/04/2019	R\$ 151,36
FABIO	900***00922	2018	491465	05/04/2019	R\$ 77,75
CARLOS	900***00922	2018	491467	05/04/2019	R\$ 123,48



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ADEILDA	283***30816	2018	491468	05/04/2019	R\$ 85,81
CAITANO	657***22800	2018	491470	05/04/2019	R\$ 84,85
IVANILDO	000***00000	2018	491472	05/04/2019	R\$ 94,09
JOSECI	856***17487	2018	491474	05/04/2019	R\$ 139,18
ANTONIO	900***00922	2018	491476	05/04/2019	R\$ 147,30
RICARDO	869***63400	2018	491480	05/04/2019	R\$ 318,93
MARIA	450***28420	2018	491481	05/04/2019	R\$ 287,41
JOSE	900***00922	2018	491483	05/04/2019	R\$ 214,91
FRANCISCA	900***00922	2018	491485	05/04/2019	R\$ 83,09
MARIA	450***09420	2018	491487	05/04/2019	R\$ 630,04
PEDRO	415***71487	2018	491489	05/04/2019	R\$ 114,09
MARIA	066***82469	2018	491492	05/04/2019	R\$ 169,91
ARNESTINA	900***00922	2018	491495	05/04/2019	R\$ 171,19
FRANCISCO	014***70400	2018	491497	05/04/2019	R\$ 127,92
LUIZ	900***00922	2018	491499	05/04/2019	R\$ 123,48
RUBEM	794***04404	2018	491501	05/04/2019	R\$ 206,02
JOSEFA	900***00922	2018	491503	05/04/2019	R\$ 170,92
ANA	165***30425	2018	491505	05/04/2019	R\$ 214,47
CRISTIANE	934***56400	2018	491508	05/04/2019	R\$ 123,48
BARTOLOMEU	902***05449	2018	491510	05/04/2019	R\$ 216,85
MARIA	882***91487	2018	491512	05/04/2019	R\$ 77,32
JOSINALDO	900***00922	2018	491514	05/04/2019	R\$ 306,42
MARIA	900***00922	2018	491518	05/04/2019	R\$ 289,62
SILVANO	037***73422	2018	491522	05/04/2019	R\$ 113,82
SEVERINO	418***99453	2018	491524	05/04/2019	R\$ 108,41
JOSE	902***57449	2018	491526	05/04/2019	R\$ 93,90
CELESTINO	900***00922	2018	491530	05/04/2019	R\$ 91,84
INACIO	094***45489	2018	491532	05/04/2019	R\$ 84,61
MARIA	900***00922	2018	491536	05/04/2019	R\$ 60,67
JOSE	367***98472	2018	491538	05/04/2019	R\$ 121,06
SEVERINO	418***99453	2018	491540	05/04/2019	R\$ 244,39
ISAIAS	000***00000	2018	491542	05/04/2019	R\$ 234,92
JAIME	900***00922	2018	491544	05/04/2019	R\$ 60,84
FRANCISCO	036***68484	2018	491546	05/04/2019	R\$ 180,48
JOSE	900***00922	2018	491547	05/04/2019	R\$ 90,04
SEVERINO	010***44848	2018	491549	05/04/2019	R\$ 185,01
JOSE	900***00922	2018	491551	05/04/2019	R\$ 94,69
JOSIVALDO	024***59480	2018	491552	05/04/2019	R\$ 107,03
RAIMUNDO	880***04487	2018	491554	05/04/2019	R\$ 162,83
CLAUDIO	869***20400	2018	491556	05/04/2019	R\$ 85,24
DAMIAO	900***00922	2018	491559	05/04/2019	R\$ 134,18
FRANCISCA	900***00922	2018	491561	05/04/2019	R\$ 74,80
INACIO	688***90444	2018	491563	05/04/2019	R\$ 53,49
INACIO	688***90444	2021	491565	05/04/2019	R\$ 116,89
PETROLINA	900***00922	2018	491566	05/04/2019	R\$ 82,99
MARIA	415***27420	2018	491568	05/04/2019	R\$ 302,74



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MAURO	900***00922	2018	491569	05/04/2019	R\$ 95,43
AARLINDO	900***00922	2018	491570	05/04/2019	R\$ 13,14
MARIA	415***27420	2018	491573	05/04/2019	R\$ 160,12
ANTONIO	900***00922	2018	491574	05/04/2019	R\$ 2,71
HELENA	900***00922	2018	491575	05/04/2019	R\$ 99,94
MARIA	415***27420	2018	491577	05/04/2019	R\$ 197,44
CASSIANO	900***00922	2018	491578	05/04/2019	R\$ 60,49
ARLINDO	900***00922	2018	491579	05/04/2019	R\$ 13,14
JOAO	900***00922	2018	491580	05/04/2019	R\$ 47,93
PEDRO	900***00922	2018	491582	05/04/2019	R\$ 158,31
ARLINDO	900***00922	2018	491583	05/04/2019	R\$ 14,47
INACIO	900***00922	2018	491585	05/04/2019	R\$ 103,00
JOAO	900***00922	2018	491587	05/04/2019	R\$ 98,40
JURANDIR	900***00922	2018	491589	05/04/2019	R\$ 55,36
JOSÉ	879***80400	2018	491591	05/04/2019	R\$ 96,81
LUCINEIDE	900***00922	2018	491592	05/04/2019	R\$ 88,67
ANA	267***00415	2018	491595	05/04/2019	R\$ 127,72
AMARA	900***00922	2018	491597	05/04/2019	R\$ 124,19
JOSE	281***30459	2018	491599	05/04/2019	R\$ 70,51
JOAO	900***00922	2018	491600	05/04/2019	R\$ 55,36
ERICA	078***91459	2018	491603	05/04/2019	R\$ 91,40
ROBERTO	900***00922	2018	491605	05/04/2019	R\$ 128,28
JOAO	900***00922	2018	491606	05/04/2019	R\$ 88,63
ASSOCIACAO	004***82000149	2018	491608	05/04/2019	R\$ 856,40
IVALDO	125***78420	2018	491610	05/04/2019	R\$ 142,31
CECILIO	031***39420	2018	491611	05/04/2019	R\$ 104,21
IDENILDO	900***00922	2018	491613	05/04/2019	R\$ 195,46
ALZIRA	388***61491	2018	491615	05/04/2019	R\$ 171,63
PEDRO	080***77404	2018	491618	05/04/2019	R\$ 68,78
SAVIO	040***33473	2018	491619	05/04/2019	R\$ 133,66
JOSE	900***00922	2018	491620	05/04/2019	R\$ 198,92
PEDRO	080***77404	2018	491621	05/04/2019	R\$ 101,16
MARIA	734***58491	2018	491622	05/04/2019	R\$ 180,42
CECILIO	031***39420	2018	491625	05/04/2019	R\$ 195,06
BERNADETE	900***00922	2018	491626	05/04/2019	R\$ 188,69
CLAUDIO	869***20400	2018	491628	05/04/2019	R\$ 103,40
CICERO	900***00922	2018	491630	05/04/2019	R\$ 330,59
CARLOS	038***85875	2018	491636	05/04/2019	R\$ 205,35
SEVERINO	900***00922	2018	491638	05/04/2019	R\$ 196,23
EDIVALDO	767***71434	2018	491640	05/04/2019	R\$ 305,67
ISAIAS	900***00922	2018	491642	05/04/2019	R\$ 153,18
ISMAEL	900***00922	2018	491644	05/04/2019	R\$ 50,36
SALVADOR	856***70468	2018	491646	05/04/2019	R\$ 139,91
MIGUEL	900***00922	2018	491648	05/04/2019	R\$ 215,38
HILDA	900***00922	2018	491650	05/04/2019	R\$ 213,33
ELIZEU	215***39415	2018	491652	05/04/2019	R\$ 101,36



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ISNARDO	900***00922	2018	491655	05/04/2019	R\$ 124,53
DOGIVAL	900***00922	2018	491657	05/04/2019	R\$ 220,56
NILTON	900***00922	2018	491658	05/04/2019	R\$ 1.837,12
JOSELIA	058***16442	2018	491659	05/04/2019	R\$ 191,17
GERCINO	900***00922	2018	491661	05/04/2019	R\$ 245,14
CICERO	000***00000	2018	491662	05/04/2019	R\$ 227,67
JOSE	295***94404	2018	491666	05/04/2019	R\$ 188,69
JOSE	900***00922	2018	491670	05/04/2019	R\$ 215,52
IGNORADO	000***00000	2018	491671	05/04/2019	R\$ 479,74
ANTONIO	900***00922	2018	491672	05/04/2019	R\$ 97,21
INACIO	900***00922	2018	491675	05/04/2019	R\$ 334,56
MARINEIDE	849***90468	2018	491677	05/04/2019	R\$ 167,70
GERSONEIDE	900***00922	2018	491679	05/04/2019	R\$ 198,80
JOSE	000***00000	2018	491681	05/04/2019	R\$ 95,38
EDIVALDO	000***00000	2018	491683	05/04/2019	R\$ 95,38
JOSE	000***00000	2018	491685	05/04/2019	R\$ 197,39
JOSE	900***00922	2018	491686	05/04/2019	R\$ 218,44
ROMERO	000***00000	2018	491688	05/04/2019	R\$ 146,56
ABIDISIO	188***60400	2018	491690	05/04/2019	R\$ 125,54
ROMERO	000***00000	2018	491691	05/04/2019	R\$ 175,36
ANTONIO	712***50468	2018	491693	05/04/2019	R\$ 115,91
OLINDINA	900***00922	2018	491695	05/04/2019	R\$ 132,26
ANTONIA	900***00922	2018	491697	05/04/2019	R\$ 191,54
JOSE	900***00922	2018	491699	05/04/2019	R\$ 153,93
JOSINILSON	075***57453	2018	491701	05/04/2019	R\$ 185,57
ANTONIO	900***00922	2018	491702	05/04/2019	R\$ 3,12
MARIA	719***46434	2018	491703	05/04/2019	R\$ 216,98
AUTO	843***29420	2018	491704	05/04/2019	R\$ 189,97
ANTONIO	712***50468	2018	491705	05/04/2019	R\$ 136,16
ANTONIO	900***00922	2018	491706	05/04/2019	R\$ 2,95
SILVANO	728***90400	2018	491707	05/04/2019	R\$ 254,68
ANTONIO	900***00922	2018	491709	05/04/2019	R\$ 88,88
ARLINDO	900***00922	2018	491710	05/04/2019	R\$ 13,14
MANOEL	900***00922	2018	491711	05/04/2019	R\$ 152,18
COMPESA	000***00000	2018	491713	05/04/2019	R\$ 431,73
DEWID	072***13466	2018	491714	05/04/2019	R\$ 273,04
JOSE	900***00922	2018	491715	05/04/2019	R\$ 671,92
ESP.	900***00922	2018	491716	05/04/2019	R\$ 170,14
GEOVANE	900***00922	2018	491718	05/04/2019	R\$ 119,32
IVONE	900***00922	2018	491720	05/04/2019	R\$ 179,05
MARIA	631***41400	2018	491722	05/04/2019	R\$ 136,63
MANOEL	900***00922	2018	491723	05/04/2019	R\$ 6,92
JOAO	000***00000	2018	491724	05/04/2019	R\$ 163,51
GOMES	151***39000119	2018	491726	05/04/2019	R\$ 185,30
ISNARDO	993***04415	2018	491727	05/04/2019	R\$ 273,04
GOMES	151***39000119	2018	491728	05/04/2019	R\$ 213,47



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GOMES	151***39000119	2018	491730	05/04/2019	R\$ 150,29
FRANCISCO	900***00922	2018	491732	05/04/2019	R\$ 184,76
ANTONIO	900***00922	2018	491733	05/04/2019	R\$ 2,36
GOMES	151***39000119	2018	491734	05/04/2019	R\$ 142,05
JOSEFA	000***00000	2018	491736	05/04/2019	R\$ 72,32
IRACI	028***51826	2018	491737	05/04/2019	R\$ 2,65
CINTIA	900***00922	2018	491738	05/04/2019	R\$ 369,70
MARIA	900***00922	2018	491740	05/04/2019	R\$ 139,28
JOSE	386***88449	2018	491742	05/04/2019	R\$ 73,77
METODIO	148***86449	2018	491744	05/04/2019	R\$ 163,89
ANTONIO	900***00922	2018	491747	05/04/2019	R\$ 3,12
JOSE	819***83468	2018	491748	05/04/2019	R\$ 215,81
JOSE	351***40400	2018	491750	05/04/2019	R\$ 235,07
GERALDO	377***20434	2018	491751	05/04/2019	R\$ 198,80
METODIO	148***86449	2018	491754	05/04/2019	R\$ 64,35
JOSEFA	598***36468	2018	491758	05/04/2019	R\$ 101,48
ANTONIO	684***28491	2018	491760	05/04/2019	R\$ 54,66
LUIZ	900***00922	2018	491761	05/04/2019	R\$ 173,73
REGILNADO	051***82495	2018	491764	05/04/2019	R\$ 81,00
WANDERLEY	900***00922	2018	491766	05/04/2019	R\$ 97,99
RIVALDINO	529***71472	2018	491768	05/04/2019	R\$ 76,51
MARIA	045***63433	2018	491771	05/04/2019	R\$ 110,02
MARIA	011***95477	2018	491773	05/04/2019	R\$ 60,18
MARIA	023***72490	2018	491775	05/04/2019	R\$ 60,08
ANTONIO	900***00922	2018	491777	05/04/2019	R\$ 115,58
HELENA	900***00922	2018	491779	05/04/2019	R\$ 315,75
ALAIDE	020***52495	2018	491781	05/04/2019	R\$ 84,30
ALAIDE	020***52495	2018	491785	05/04/2019	R\$ 42,88
LINDALVA	900***00922	2018	491787	05/04/2019	R\$ 79,39
JOSE	900***00922	2018	491789	05/04/2019	R\$ 132,44
JOSEFA	900***00922	2018	491792	05/04/2019	R\$ 123,97
IRAIDES	431***47404	2018	491795	05/04/2019	R\$ 364,30
SANDRA	079***53403	2018	491797	05/04/2019	R\$ 60,10
PEDRO	900***00922	2018	491798	05/04/2019	R\$ 163,55
LUCIENE	039***06408	2018	491799	05/04/2019	R\$ 196,94
JOSE	767***60478	2018	491801	05/04/2019	R\$ 85,16
GERALDO	340***40459	2018	491803	05/04/2019	R\$ 154,13
ANTONIO	900***00922	2018	491805	05/04/2019	R\$ 50,23
GERALDO	340***40459	2018	491806	05/04/2019	R\$ 209,34
CLAUDIO	900***00922	2018	491807	05/04/2019	R\$ 7,00
MARIA	057***70435	2018	491809	05/04/2019	R\$ 157,60
MARCOS	900***00922	2018	491811	05/04/2019	R\$ 370,18
JOSEANE	900***00922	2018	491813	05/04/2019	R\$ 142,25
ERINEIDE	046***59442	2018	491815	05/04/2019	R\$ 198,80
JOSE	092***37461	2018	491816	05/04/2019	R\$ 297,16
JOSE	900***00922	2018	491817	05/04/2019	R\$ 297,16



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MARIA	000***00000	2018	491818	05/04/2019	R\$ 101,77
ANTONIA	900***00922	2018	491819	05/04/2019	R\$ 664,81
VALDEMAR	900***00922	2018	491821	05/04/2019	R\$ 267,44
MARIA	000***00000	2018	491822	05/04/2019	R\$ 156,70
TEODORO	900***00922	2018	491823	05/04/2019	R\$ 267,44
PAULO	000***00000	2018	491824	05/04/2019	R\$ 267,44
JOSEFA	098***90450	2018	491825	05/04/2019	R\$ 201,14
SEVERINO	543***08468	2018	491826	05/04/2019	R\$ 90,44
MARIA	370***66487	2018	491829	05/04/2019	R\$ 393,34
JOSEFA	060***31411	2018	491830	05/04/2019	R\$ 37,52
LUIS	900***00922	2018	491831	05/04/2019	R\$ 12,14
JOSE	900***00922	2018	491833	05/04/2019	R\$ 12,14
MARIA	025***18405	2018	491834	05/04/2019	R\$ 159,59
MARIA	025***18405	2018	491835	05/04/2019	R\$ 159,59
AZARIAS	900***00922	2018	491836	05/04/2019	R\$ 332,91
MARIA	025***18405	2018	491838	05/04/2019	R\$ 159,59
MARIA	025***18405	2018	491840	05/04/2019	R\$ 159,59
CICERO	355***42487	2018	491842	05/04/2019	R\$ 104,44
SEVERINO	900***00922	2018	491844	05/04/2019	R\$ 289,90
MARIA	821***28415	2018	491846	05/04/2019	R\$ 120,60
SEVERINA	674***68449	2018	491848	05/04/2019	R\$ 83,57
MARGARIDA	642***79404	2018	491850	05/04/2019	R\$ 129,48
JOSIANE	086***48482	2018	491852	05/04/2019	R\$ 157,39
JOSE	112***38494	2018	491853	05/04/2019	R\$ 112,78
JOSE	900***00922	2018	491854	05/04/2019	R\$ 12,14
ANTONIO	900***00922	2018	491855	05/04/2019	R\$ 115,76
JOSE	083***92473	2018	491857	05/04/2019	R\$ 197,63
JOSE	900***00922	2018	491858	05/04/2019	R\$ 12,14
MARIA	000***00000	2018	491859	05/04/2019	R\$ 148,79
MARIA	000***00000	2018	491861	05/04/2019	R\$ 47,54
JOSE	900***00922	2018	491862	05/04/2019	R\$ 12,14
LUIZ	297***67415	2018	491863	05/04/2019	R\$ 160,49
MARIO	900***98487	2018	491864	05/04/2019	R\$ 99,10
JOSE	900***00922	2018	491865	05/04/2019	R\$ 12,14
ALEXANDRE	900***00922	2018	491866	05/04/2019	R\$ 12,14
GALDENCIO	000***00000	2018	491867	05/04/2019	R\$ 175,11
JOAQUINA	000***00000	2018	491869	05/04/2019	R\$ 68,98
GALDENCIO	000***00000	2018	491871	05/04/2019	R\$ 132,36
JOSE	000***00000	2018	491873	05/04/2019	R\$ 62,09
GALDENCIO	000***00000	2018	491875	05/04/2019	R\$ 174,66
ROSALVO	034***07448	2018	491877	05/04/2019	R\$ 249,32
JOSEFA	089***40469	2018	491879	05/04/2019	R\$ 215,61
ERIK	057***28454	2018	491881	05/04/2019	R\$ 213,44
EVANILDA	182***58840	2018	491883	05/04/2019	R\$ 275,19
ZILDA	053***74401	2018	491887	05/04/2019	R\$ 142,00
EVERALDO	031***08410	2018	491888	05/04/2019	R\$ 291,74



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CINTIA	110***47482	2018	491889	05/04/2019	R\$ 147,43
EDILSON	329***85491	2018	491890	05/04/2019	R\$ 291,74
ERONIDES	585***01487	2018	491891	05/04/2019	R\$ 207,85
ISABEL	058***20405	2018	491892	05/04/2019	R\$ 291,74
JOSE	900***00922	2018	491894	05/04/2019	R\$ 69,25
JOAO	294***24415	2018	491895	05/04/2019	R\$ 128,21
ANTONIO	047***58488	2018	491896	05/04/2019	R\$ 291,74
MARIA	000***00000	2018	491898	05/04/2019	R\$ 8,11
CARLOS	832***10478	2018	491899	05/04/2019	R\$ 291,74
JOSE	767***24468	2018	491900	05/04/2019	R\$ 102,42
CARLOS	832***10478	2018	491901	05/04/2019	R\$ 289,13
JOAO	900***00922	2018	491902	05/04/2019	R\$ 141,98
CARLOS	832***10478	2018	491903	05/04/2019	R\$ 291,74
MARCOS	376***13487	2018	491904	05/04/2019	R\$ 109,75
MARIA	000***00000	2018	491906	05/04/2019	R\$ 147,01
ROSIMERE	040***98451	2018	491908	05/04/2019	R\$ 62,54
DAMIANA	900***00922	2018	491910	05/04/2019	R\$ 183,74
BRUNO	087***05490	2018	491911	05/04/2019	R\$ 291,74
MARIA	014***21440	2018	491912	05/04/2019	R\$ 140,30
GENIUZA	681***39420	2018	491914	05/04/2019	R\$ 291,74
LUCILIA	900***00922	2018	491915	05/04/2019	R\$ 37,44
APOLINARIO	900***00922	2018	491918	05/04/2019	R\$ 48,80
ELBA	064***45451	2018	491921	05/04/2019	R\$ 139,85
VAGNER	063***33402	2018	491923	05/04/2019	R\$ 139,85
JOSE	068***08409	2018	491925	05/04/2019	R\$ 139,85
JOSELMA	080***01423	2018	491927	05/04/2019	R\$ 139,85
IVANILDA	902***85453	2018	491929	05/04/2019	R\$ 366,46
ROQUE	900***00922	2018	491932	05/04/2019	R\$ 287,55
ALICE	041***13474	2018	491934	05/04/2019	R\$ 170,62
ANA	063***11411	2018	491938	05/04/2019	R\$ 291,74
VALERIO	900***00922	2018	491940	05/04/2019	R\$ 535,35
JOSE	521***10406	2018	491942	05/04/2019	R\$ 118,87
GENILDA	001***22422	2018	491943	05/04/2019	R\$ 458,40
MARILEIDE	900***00922	2018	491946	05/04/2019	R\$ 395,97
ANDERSON	282***45875	2018	491947	05/04/2019	R\$ 416,74
JOAO	739***81420	2018	491948	05/04/2019	R\$ 291,74
ANA	900***00922	2018	491949	05/04/2019	R\$ 80,63
EDLEUZA	681***16449	2018	491950	05/04/2019	R\$ 10,57
JOAO	900***00922	2018	491951	05/04/2019	R\$ 240,12
EVERALDO	031***08410	2018	491952	05/04/2019	R\$ 291,74
MARIA	093***87445	2018	491953	05/04/2019	R\$ 191,62
LUCAS	041***37444	2018	491954	05/04/2019	R\$ 291,74
JOSE	900***00922	2018	491955	05/04/2019	R\$ 54,99
JOAO	000***00000	2018	491957	05/04/2019	R\$ 175,28
MARIA	388***22420	2018	491959	05/04/2019	R\$ 175,55
CLAUDIO	869***20400	2018	491961	05/04/2019	R\$ 249,91



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JOSE	075***96489	2018	491962	05/04/2019	R\$ 159,04
MARIA	900***00922	2018	491964	05/04/2019	R\$ 163,62
CARLOS	900***00922	2018	491966	05/04/2019	R\$ 406,77
JOSE	340***73487	2018	491970	05/04/2019	R\$ 166,42
MARIA	124***12472	2018	491971	05/04/2019	R\$ 0,00
JOSE	000***00000	2018	491973	05/04/2019	R\$ 69,66
JOAO	900***00922	2018	491977	05/04/2019	R\$ 158,34
ROQUE	900***00922	2018	491979	05/04/2019	R\$ 266,20
TEODOMIRO	000***00000	2018	491980	05/04/2019	R\$ 312,40
CARLOS	900***00922	2018	491981	05/04/2019	R\$ 192,46
ERNESTINA	900***00922	2018	491982	05/04/2019	R\$ 1.057,07
ANTONIO	053***70420	2018	491983	05/04/2019	R\$ 207,32
MARIA	508***00459	2018	491985	05/04/2019	R\$ 105,34
MARIA	036***46408	2018	491987	05/04/2019	R\$ 166,45
JOSE	900***00922	2018	491988	05/04/2019	R\$ 234,12
GELSON	371***34491	2018	491990	05/04/2019	R\$ 131,06
ANA	110***47809	2018	491992	05/04/2019	R\$ 113,37
CARLA	063***44410	2018	491994	05/04/2019	R\$ 490,58
SEVERINA	900***00922	2018	491996	05/04/2019	R\$ 126,51
JOSE	011***06406	2018	491998	05/04/2019	R\$ 201,77
CARLA	063***44410	2018	492000	05/04/2019	R\$ 668,91
LEANDRO	012***95444	2018	492002	05/04/2019	R\$ 81,41
CARLA	063***44410	2018	492004	05/04/2019	R\$ 600,54
MONICA	009***80466	2018	492006	05/04/2019	R\$ 89,53
IGREJA	900***00922	2018	492008	05/04/2019	R\$ 277,19
SEBASTIAO	900***00922	2018	492009	05/04/2019	R\$ 167,36
CICERO	008***59404	2018	492013	05/04/2019	R\$ 117,46
CICERO	008***59404	2018	492016	05/04/2019	R\$ 124,66
PAULO	900***00922	2018	492020	05/04/2019	R\$ 124,66
ALICIA	132***00442	2018	492023	05/04/2019	R\$ 94,67
ALICIA	132***00442	2018	492025	05/04/2019	R\$ 98,92
JOAO	138***93415	2018	492027	05/04/2019	R\$ 221,95
JOSE	900***00922	2018	492029	05/04/2019	R\$ 182,69
CINTIA	900***00922	2018	492031	05/04/2019	R\$ 287,65
SEBASTIAO	037***50459	2018	492034	05/04/2019	R\$ 103,82
ANTONIO	900***00922	2018	492036	05/04/2019	R\$ 434,73
JOSE	900***00922	2018	492040	05/04/2019	R\$ 204,66
HELENO	270***72472	2018	492042	05/04/2019	R\$ 171,00
JOSE	900***00922	2018	492044	05/04/2019	R\$ 187,65
JOSE	000***00000	2018	492049	05/04/2019	R\$ 153,18
JACINTO	900***00922	2018	492053	05/04/2019	R\$ 127,64
MARIA	000***00000	2018	492055	05/04/2019	R\$ 89,48
JOSE	880***03420	2018	492057	05/04/2019	R\$ 26,56
JOSE	900***00922	2018	492059	05/04/2019	R\$ 289,20
MARIA	900***00922	2018	492060	05/04/2019	R\$ 25,70
JANIQUELI	900***00922	2018	492062	05/04/2019	R\$ 25,70



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CARLOS	832***10478	2018	492064	05/04/2019	R\$ 291,74
JOSEPH	849***12420	2018	492065	05/04/2019	R\$ 28,30
JOSEPH	849***12420	2018	492066	05/04/2019	R\$ 29,07
JOSE	863***50400	2018	492068	05/04/2019	R\$ 70,69
DANIEL	386***94487	2018	492070	05/04/2019	R\$ 120,24
MARINALDO	000***00000	2018	492072	05/04/2019	R\$ 57,09
JOCICLEIDE	035***48407	2018	492074	05/04/2019	R\$ 58,22
LUIZ	627***93400	2018	492077	05/04/2019	R\$ 126,43
SILVA	000***00000	2018	492079	05/04/2019	R\$ 38,71
ROSEANE	113***83470	2018	492081	05/04/2019	R\$ 90,28
COSME	583***98449	2018	492083	05/04/2019	R\$ 123,53
JOSEFA	403***61487	2018	492086	05/04/2019	R\$ 201,49
A	011***44409	2018	492088	05/04/2019	R\$ 95,80
ROSINEIDE	793***10444	2018	492091	05/04/2019	R\$ 291,74
PAULO	900***00922	2018	492093	05/04/2019	R\$ 416,62
JOSE	900***00922	2018	492094	05/04/2019	R\$ 128,85
LUCAS	062***28486	2018	492095	05/04/2019	R\$ 291,74
JOSE	900***00922	2018	492096	05/04/2019	R\$ 80,09
SEBASTIAO	211***20444	2018	492098	05/04/2019	R\$ 136,43
JONE	058***38400	2018	492099	05/04/2019	R\$ 291,74
MARIA	900***00922	2018	492100	05/04/2019	R\$ 127,73
MARIA	900***00922	2018	492102	05/04/2019	R\$ 287,26
CARLOS	832***10478	2018	492103	05/04/2019	R\$ 291,74
SEVERINO	993***94420	2018	492104	05/04/2019	R\$ 198,53
CARLOS	832***10478	2018	492105	05/04/2019	R\$ 291,74
JOSE	415***59491	2018	492106	05/04/2019	R\$ 180,58
EDITE	000***00000	2018	492108	05/04/2019	R\$ 276,21
FERNANDA	295***27434	2018	492109	05/04/2019	R\$ 98,65
ELDA	000***00000	2018	492112	05/04/2019	R\$ 56,16
JOSE	000***00000	2018	492114	05/04/2019	R\$ 154,73
CICERO	000***00000	2018	492116	05/04/2019	R\$ 50,00
LEONARDA	900***00922	2018	492118	05/04/2019	R\$ 45,05
CLENIO	078***84482	2018	492120	05/04/2019	R\$ 291,74
EDITE	000***00000	2018	492121	05/04/2019	R\$ 117,93
MARCOS	010***63432	2018	492122	05/04/2019	R\$ 283,01
LUCIANA	000***00000	2018	492124	05/04/2019	R\$ 141,84
PATRICIA	849***90444	2018	492125	05/04/2019	R\$ 291,74
MARIA	064***60439	2018	492126	05/04/2019	R\$ 65,23
JOSE	744***50410	2018	492127	05/04/2019	R\$ 79,32
RAUL	702***01412	2018	492128	05/04/2019	R\$ 132,89
JOSE	731***06415	2018	492129	05/04/2019	R\$ 291,74
JOSE	000***00000	2018	492130	05/04/2019	R\$ 285,11
MARIA	900***00922	2018	492132	05/04/2019	R\$ 132,85
CARLOS	832***10478	2018	492133	05/04/2019	R\$ 291,74
JOSE	211***97472	2018	492134	05/04/2019	R\$ 108,27
JOSE	900***00922	2018	492136	05/04/2019	R\$ 201,00



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JOSE	530***12404	2018	492137	05/04/2019	R\$ 291,74
CARLOS	832***10478	2018	492139	05/04/2019	R\$ 291,74
JOSE	530***12404	2018	492141	05/04/2019	R\$ 320,89
CARLOS	832***10478	2018	492142	05/04/2019	R\$ 291,74
CARLOS	832***10478	2018	492143	05/04/2019	R\$ 291,74
LUIZ	900***00922	2018	492144	05/04/2019	R\$ 66,94
ANTONIO	000***00000	2018	492145	05/04/2019	R\$ 71,00
JOSE	900***00922	2018	492147	05/04/2019	R\$ 134,60
ELIZABETE	032***24806	2018	492150	05/04/2019	R\$ 89,64
COMPESA	000***00000	2018	492152	05/04/2019	R\$ 130,21
FRANCISCO	192***27449	2018	492154	05/04/2019	R\$ 95,10
ROMULO	083***86416	2018	492156	05/04/2019	R\$ 592,09
ELTON	075***60401	2018	492157	05/04/2019	R\$ 291,74
FRANCISCO	900***00922	2018	492158	05/04/2019	R\$ 168,24
VIANA	057***49437	2018	492160	05/04/2019	R\$ 592,09
VIANA	114***08451	2018	492162	05/04/2019	R\$ 795,45
MONICA	021***19404	2018	492164	05/04/2019	R\$ 173,78
ROBELANIA	000***00000	2018	492165	05/04/2019	R\$ 43,34
RAFAEL	090***06468	2018	492167	05/04/2019	R\$ 201,13
GILBERTO	000***00000	2018	492170	05/04/2019	R\$ 27,93
MARIA	900***00922	2018	492172	05/04/2019	R\$ 111,14
MARCOS	034***04426	2018	492173	05/04/2019	R\$ 291,74
RAFAEL	090***06468	2018	492176	05/04/2019	R\$ 426,53
JOSEFA	000***00000	2018	492177	05/04/2019	R\$ 28,25
ELENILDO	900***00922	2018	492179	05/04/2019	R\$ 103,02
IGNORADO	000***00000	2018	492181	05/04/2019	R\$ 30,34
MARCOS	034***04426	2018	492182	05/04/2019	R\$ 291,74
RISONILDO	900***00922	2018	492184	05/04/2019	R\$ 410,18
ROSILENE	000***00000	2018	492185	05/04/2019	R\$ 34,27
VANDUIR	862***92487	2018	492187	05/04/2019	R\$ 92,53
JOSE	377***66434	2018	492188	05/04/2019	R\$ 223,45
MARIA	000***00000	2018	492190	05/04/2019	R\$ 133,73
JOAO	011***22430	2018	492192	05/04/2019	R\$ 100,18
MARILZO	065***87465	2018	492193	05/04/2019	R\$ 180,69
QUITERIA	000***00000	2018	492195	05/04/2019	R\$ 66,30
ANTONIO	900***00922	2018	492198	05/04/2019	R\$ 132,64
FABIANA	082***17493	2018	492199	05/04/2019	R\$ 291,74
EVERALDO	086***71447	2018	492201	05/04/2019	R\$ 291,74
JOSE	113***38810	2018	492202	05/04/2019	R\$ 513,11
CARLOS	832***10478	2018	492203	05/04/2019	R\$ 291,74
EVERALDO	031***08410	2018	492206	05/04/2019	R\$ 291,74
NATALICIO	900***00922	2018	492207	05/04/2019	R\$ 313,09
EVERALDO	031***08410	2018	492208	05/04/2019	R\$ 291,74
ALFREDO	000***00000	2018	492209	05/04/2019	R\$ 222,25
EVERALDO	031***08410	2018	492210	05/04/2019	R\$ 291,74
MARIA	598***09449	2018	492211	05/04/2019	R\$ 153,08



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CARLOS	832***10478	2018	492212	05/04/2019	R\$ 291,74
VERONICA	103***55435	2018	492213	05/04/2019	R\$ 376,06
EVERALDO	031***08410	2018	492214	05/04/2019	R\$ 291,74
CARLOS	832***10478	2018	492216	05/04/2019	R\$ 291,74
MARIA	391***48491	2018	492217	05/04/2019	R\$ 215,15
JOSE	900***00922	2018	492218	05/04/2019	R\$ 598,31
JOSE	732***28404	2018	492220	05/04/2019	R\$ 137,70
MARIA	900***00922	2018	492222	05/04/2019	R\$ 661,36
VIANA	043***27451	2018	492223	05/04/2019	R\$ 592,09
MARIA	900***00922	2018	492225	05/04/2019	R\$ 51,55
JOSE	173***31420	2018	492229	05/04/2019	R\$ 59,68
IRIS	428***36400	2018	492231	05/04/2019	R\$ 220,17
LUIZ	900***00922	2018	492233	05/04/2019	R\$ 598,31
MEYRE	631***36453	2018	492234	05/04/2019	R\$ 119,77
IRIS	428***36400	2018	492236	05/04/2019	R\$ 163,38
JADEILSON	037***03441	2018	492239	05/04/2019	R\$ 173,19
MARLENE	028***73443	2018	492241	05/04/2019	R\$ 443,35
VALDENICE	043***72417	2018	492242	05/04/2019	R\$ 416,74
VIANA	105***67439	2018	492243	05/04/2019	R\$ 592,09
JOSE	035***12402	2018	492245	05/04/2019	R\$ 291,74
JUCINEIDE	070***25426	2018	492247	05/04/2019	R\$ 291,74
EDMILSON	040***25455	2018	492248	05/04/2019	R\$ 291,74
VIANA	011***47471	2018	492249	05/04/2019	R\$ 592,09
SEVERINO	059***97466	2018	492250	05/04/2019	R\$ 291,74
VIANA	088***25402	2018	492251	05/04/2019	R\$ 592,09
JOSE	206***56841	2018	492252	05/04/2019	R\$ 291,74
CARLOS	832***10478	2018	492254	05/04/2019	R\$ 291,74
CICERO	000***00000	2018	492259	05/04/2019	R\$ 116,44
HELENO	900***00922	2018	492261	05/04/2019	R\$ 59,69
MARCOS	900***00922	2018	492263	05/04/2019	R\$ 319,19
ANTONIO	341***65420	2018	492265	05/04/2019	R\$ 61,54
ANTONIO	295***19487	2018	492266	05/04/2019	R\$ 71,51
MARIA	536***87449	2018	492268	05/04/2019	R\$ 116,19
HELENO	900***00922	2018	492270	05/04/2019	R\$ 52,65
JULIO	402***55400	2018	492271	05/04/2019	R\$ 270,10
MARIA	103***76426	2018	492272	05/04/2019	R\$ 93,56
MARIA	900***00922	2018	492274	05/04/2019	R\$ 448,36
MARIA	370***66487	2018	492275	05/04/2019	R\$ 188,42
IRENE	900***00922	2018	492276	05/04/2019	R\$ 136,96
JOSE	068***61413	2018	492277	05/04/2019	R\$ 0,00
MARIA	030***68405	2018	492279	05/04/2019	R\$ 187,80
MONICA	025***89444	2018	492280	05/04/2019	R\$ 291,74
DEISIANE	062***06410	2018	492282	05/04/2019	R\$ 291,74
INACIA	518***60482	2018	492283	05/04/2019	R\$ 361,67
MARIA	989***67434	2018	492284	05/04/2019	R\$ 291,74
JOSE	993***35491	2018	492285	05/04/2019	R\$ 386,09



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JOÃO	035***26409	2018	492287	05/04/2019	R\$ 296,09
EVERALDO	031***08410	2018	492288	05/04/2019	R\$ 291,74
ELIANE	034***05446	2018	492289	05/04/2019	R\$ 111,85
EVERALDO	031***08410	2018	492290	05/04/2019	R\$ 291,74
SONILDO	900***00922	2018	492291	05/04/2019	R\$ 473,71
VIANA	529***11472	2018	492293	05/04/2019	R\$ 592,09
ROBEVANE	044***17493	2018	492295	05/04/2019	R\$ 212,74
EDILSON	040***84439	2018	492296	05/04/2019	R\$ 291,74
ADELSON	900***00922	2018	492297	05/04/2019	R\$ 105,67
EVERALDO	031***08410	2018	492298	05/04/2019	R\$ 291,74
MARIA	744***34420	2018	492299	05/04/2019	R\$ 271,60
ADELSON	900***00922	2018	492301	05/04/2019	R\$ 55,52
MARIA	283***69400	2018	492302	05/04/2019	R\$ 66,93
VIANA	080***72471	2018	492303	05/04/2019	R\$ 592,09
GIVANILDO	043***41494	2018	492305	05/04/2019	R\$ 85,85
VIANA	885***52300	2018	492307	05/04/2019	R\$ 592,09
MARIA	370***66487	2018	492308	05/04/2019	R\$ 616,33
MARIA	900***00922	2018	492309	05/04/2019	R\$ 157,11
TEODOMIRO	900***00922	2018	492314	05/04/2019	R\$ 172,39
CORINA	023***91463	2018	492315	05/04/2019	R\$ 68,09
ANTONIO	341***65420	2018	492318	05/04/2019	R\$ 39,59
GERALDO	022***03459	2018	492320	05/04/2019	R\$ 107,62
MANOEL	900***00922	2018	492321	05/04/2019	R\$ 9,58
HELENO	900***00922	2018	492322	05/04/2019	R\$ 138,08
SEVERINA	900***00922	2018	492326	05/04/2019	R\$ 75,37
MANOEL	900***00922	2018	492327	05/04/2019	R\$ 5,31
CLEONEIDE	900***00922	2018	492328	05/04/2019	R\$ 107,64
JOSE	900***00922	2018	492330	05/04/2019	R\$ 199,39
MANOEL	900***00922	2018	492331	05/04/2019	R\$ 7,19
MARIA	900***00922	2018	492332	05/04/2019	R\$ 210,55
SUSIANA	000***00000	2018	492333	05/04/2019	R\$ 317,73
EDILENE	094***21499	2018	492335	05/04/2019	R\$ 85,76
RONIEVON	030***40408	2018	492336	05/04/2019	R\$ 291,74
MANOEL	900***00922	2018	492338	05/04/2019	R\$ 5,17
MANOEL	900***00922	2018	492339	05/04/2019	R\$ 5,17
JOSE	142***99835	2018	492340	05/04/2019	R\$ 362,70
ERONILDO	000***00000	2018	492341	05/04/2019	R\$ 118,44
MANOEL	900***00922	2018	492342	05/04/2019	R\$ 5,17
GRAZIELA	087***96486	2018	492343	05/04/2019	R\$ 159,56
JOSE	027***77467	2018	492344	05/04/2019	R\$ 416,74
JANDIRA	608***91468	2018	492345	05/04/2019	R\$ 133,14
ERIVANE	658***34400	2018	492346	05/04/2019	R\$ 291,74
GERCINA	434***18404	2018	492347	05/04/2019	R\$ 120,37
JOAO	402***18434	2018	492348	05/04/2019	R\$ 129,38
CARLOS	832***10478	2018	492349	05/04/2019	R\$ 291,74
CARLOS	832***10478	2018	492350	05/04/2019	R\$ 291,74



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSIVALDO	428***85415	2018	492351	05/04/2019	R\$ 431,44
CARLOS	832***10478	2018	492352	05/04/2019	R\$ 291,74
JOSE	900***00922	2018	492353	05/04/2019	R\$ 316,21
MANOEL	900***00922	2018	492354	05/04/2019	R\$ 7,07
MARIA	900***00922	2018	492355	05/04/2019	R\$ 72,13
JOSE	027***77467	2018	492356	05/04/2019	R\$ 291,74
MARIA	024***85461	2018	492357	05/04/2019	R\$ 190,88
JOSIVALDO	000***00000	2018	492358	05/04/2019	R\$ 424,61
JOSE	900***00922	2018	492360	05/04/2019	R\$ 219,62
JOSE	900***00922	2018	492362	05/04/2019	R\$ 171,09
JOAO	900***00922	2018	492364	05/04/2019	R\$ 63,43
TEREZA	459***63472	2018	492365	05/04/2019	R\$ 326,57
JOAO	022***13480	2018	492367	05/04/2019	R\$ 135,32
MARIA	562***28420	2018	492369	05/04/2019	R\$ 168,51
CAIXA	003***05000104	2018	492371	05/04/2019	R\$ 257,82
SEVERINO	011***32881	2018	492374	05/04/2019	R\$ 219,70
MANOEL	900***00922	2018	492377	05/04/2019	R\$ 7,49
WALTER	900***00922	2018	492379	05/04/2019	R\$ 364,46
MANOEL	900***00922	2018	492380	05/04/2019	R\$ 5,22
HILDO	091***13453	2018	492381	05/04/2019	R\$ 270,10
MANOEL	900***00922	2018	492382	05/04/2019	R\$ 4,68
INACIO	011***97406	2018	492383	05/04/2019	R\$ 62,75
MANOEL	900***00922	2018	492384	05/04/2019	R\$ 4,37
ANA	862***46404	2018	492385	05/04/2019	R\$ 77,30
MANOEL	900***00922	2018	492386	05/04/2019	R\$ 6,09
MANOEL	900***00922	2018	492388	05/04/2019	R\$ 6,26
GIVANILDO	043***41494	2018	492389	05/04/2019	R\$ 85,85
MANOEL	900***00922	2018	492390	05/04/2019	R\$ 6,58
ANTONIO	900***00922	2018	492391	05/04/2019	R\$ 286,43
RONALDO	025***57425	2018	492392	05/04/2019	R\$ 60,80
MANOEL	900***00922	2018	492393	05/04/2019	R\$ 7,53
JOSEFA	900***00922	2018	492394	05/04/2019	R\$ 71,80
MARCELO	900***00922	2018	492396	05/04/2019	R\$ 270,41
LINDALVA	900***00922	2018	492398	05/04/2019	R\$ 155,27
JOSE	900***00922	2018	492399	05/04/2019	R\$ 84,61
MANOEL	900***00922	2018	492400	05/04/2019	R\$ 5,27
JOSE	000***00000	2018	492401	05/04/2019	R\$ 201,77
ISANDRA	900***00922	2018	492403	05/04/2019	R\$ 70,22
PEDRO	080***77404	2018	492404	05/04/2019	R\$ 177,23
SANDRA	000***00000	2018	492405	05/04/2019	R\$ 132,89
MARIA	989***43404	2018	492406	05/04/2019	R\$ 135,96
PEDRO	080***77404	2018	492407	05/04/2019	R\$ 248,29
SEVERINA	900***00922	2018	492408	05/04/2019	R\$ 126,67
SONIA	067***14807	2018	492410	05/04/2019	R\$ 288,31
IVONETE	900***00922	2018	492412	05/04/2019	R\$ 87,10
ANTONIO	729***80487	2018	492413	05/04/2019	R\$ 291,74



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	945***56420	2018	492414	05/04/2019	R\$ 317,87
HAMILTON	900***00922	2018	492415	05/04/2019	R\$ 691,25
ANA	631***72453	2018	492416	05/04/2019	R\$ 246,51
CARLOS	832***10478	2018	492417	05/04/2019	R\$ 291,74
JOAO	113***15472	2018	492418	05/04/2019	R\$ 252,58
CARLOS	832***10478	2018	492419	05/04/2019	R\$ 291,74
MARIO	249***93434	2018	492420	05/04/2019	R\$ 255,21
CARLOS	832***10478	2018	492421	05/04/2019	R\$ 233,37
HAMILTON	900***00922	2018	492423	05/04/2019	R\$ 608,05
KAMILA	100***40470	2018	492424	05/04/2019	R\$ 276,57
ADEMIR	012***80460	2018	492425	05/04/2019	R\$ 291,74
EDNALDO	000***00000	2018	492426	05/04/2019	R\$ 172,16
HAMILTON	900***00922	2018	492427	05/04/2019	R\$ 576,20
CARLOS	832***10478	2018	492429	05/04/2019	R\$ 291,74
JOSE	580***70468	2018	492430	05/04/2019	R\$ 275,63
GLEDSON	034***81436	2018	492431	05/04/2019	R\$ 144,52
MARCELO	037***35158	2018	492433	05/04/2019	R\$ 26,95
ANTONIO	729***80487	2018	492434	05/04/2019	R\$ 291,74
VENCESLAU	089***74400	2018	492435	05/04/2019	R\$ 27,92
VENCESLAU	089***74400	2018	492437	05/04/2019	R\$ 84,06
JOSE	012***14460	2018	492439	05/04/2019	R\$ 82,31
HELENO	000***00000	2018	492440	05/04/2019	R\$ 114,95
HAMILTON	900***00922	2018	492441	05/04/2019	R\$ 597,77
TERESA	627***72415	2018	492442	05/04/2019	R\$ 72,25
HAMILTON	900***00922	2018	492443	05/04/2019	R\$ 561,58
ABDIAS	000***00000	2018	492444	05/04/2019	R\$ 82,58
HAMILTON	900***00922	2018	492445	05/04/2019	R\$ 488,04
ANTONIO	900***00922	2018	492446	05/04/2019	R\$ 140,91
HAMILTON	900***00922	2018	492447	05/04/2019	R\$ 626,61
SEVERINA	000***00000	2018	492448	05/04/2019	R\$ 114,37
ALEXSANDRO	093***23403	2018	492449	05/04/2019	R\$ 291,74
VALDEMAR	000***00000	2018	492450	05/04/2019	R\$ 161,38
HAMILTON	900***00922	2018	492451	05/04/2019	R\$ 574,08
INACIO	900***00922	2018	492452	05/04/2019	R\$ 170,55
HAMILTON	900***00922	2018	492453	05/04/2019	R\$ 557,45
MARCOS	945***52487	2018	492454	05/04/2019	R\$ 458,40
JUSCELINO	089***90447	2018	492455	05/04/2019	R\$ 746,57
HAMILTON	900***00922	2018	492456	05/04/2019	R\$ 557,45
CARLOS	832***10478	2018	492458	05/04/2019	R\$ 291,74
HAMILTON	900***00922	2018	492460	05/04/2019	R\$ 549,08
WILLIAM	900***00922	2018	492461	05/04/2019	R\$ 192,68
CARLOS	832***10478	2018	492462	05/04/2019	R\$ 291,74
HAMILTON	900***00922	2018	492464	05/04/2019	R\$ 488,04
CARLOS	832***10478	2018	492466	05/04/2019	R\$ 291,74
VIANA	095***87411	2018	492467	05/04/2019	R\$ 746,57
CARLOS	832***10478	2018	492468	05/04/2019	R\$ 291,74



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CARLOS	832***10478	2018	492469	05/04/2019	R\$ 291,74
HAMILTON	900***00922	2018	492471	05/04/2019	R\$ 375,74
ANTONIO	900***00922	2018	492472	05/04/2019	R\$ 160,76
CARLOS	832***10478	2018	492473	05/04/2019	R\$ 291,74
CARLOS	832***10478	2018	492474	05/04/2019	R\$ 291,74
ROGERIO	060***40494	2018	492475	05/04/2019	R\$ 28,22
GERALDO	900***00922	2018	492476	05/04/2019	R\$ 768,91
JOSE	035***13476	2018	492477	05/04/2019	R\$ 131,63
MANOEL	305***18487	2018	492479	05/04/2019	R\$ 184,04
HAMILTON	900***00922	2018	492480	05/04/2019	R\$ 557,45
ANA	900***00922	2018	492481	05/04/2019	R\$ 113,11
WILLIAM	900***00922	2018	492483	05/04/2019	R\$ 356,79
HAMILTON	900***00922	2018	492484	05/04/2019	R\$ 372,65
MANOEL	013***22496	2018	492485	05/04/2019	R\$ 56,21
JOSEFA	034***27463	2018	492486	05/04/2019	R\$ 17,06
HAMILTON	900***00922	2018	492487	05/04/2019	R\$ 552,77
MANOEL	305***18487	2018	492488	05/04/2019	R\$ 43,49
HAMILTON	900***00922	2018	492489	05/04/2019	R\$ 552,77
SEVERINO	000***00000	2018	492490	05/04/2019	R\$ 60,26
JOSEFA	034***27463	2018	492493	05/04/2019	R\$ 4,29
HAMILTON	900***00922	2018	492495	05/04/2019	R\$ 557,45
BRUNO	900***00922	2018	492496	05/04/2019	R\$ 88,58
JOSEFA	681***77400	2018	492498	05/04/2019	R\$ 746,57
HAMILTON	900***00922	2018	492499	05/04/2019	R\$ 375,74
DANIEL	809***55404	2018	492500	05/04/2019	R\$ 110,09
JOSE	000***00000	2018	492501	05/04/2019	R\$ 8,83
MARIA	900***00922	2018	492502	05/04/2019	R\$ 670,37
HAMILTON	900***00922	2018	492503	05/04/2019	R\$ 552,77
HAMILTON	900***00922	2018	492505	05/04/2019	R\$ 369,87
HAMILTON	900***00922	2018	492508	05/04/2019	R\$ 552,77
HELENA	103***31829	2018	492509	05/04/2019	R\$ 122,72
HAMILTON	900***00922	2018	492510	05/04/2019	R\$ 552,77
VICTOR	037***44484	2018	492512	05/04/2019	R\$ 107,41
HAMILTON	900***00922	2018	492513	05/04/2019	R\$ 585,86
IZAURA	000***00000	2018	492514	05/04/2019	R\$ 332,81
ARTUR	015***07415	2018	492516	05/04/2019	R\$ 412,24
HAMILTON	900***00922	2018	492517	05/04/2019	R\$ 552,77
JOSE	000***00000	2018	492518	05/04/2019	R\$ 94,30
FRANCISCA	616***97449	2018	492519	05/04/2019	R\$ 176,27
HAMILTON	900***00922	2018	492520	05/04/2019	R\$ 679,21
IVANILDO	337***20415	2018	492521	05/04/2019	R\$ 347,28
HAMILTON	900***00922	2018	492522	05/04/2019	R\$ 548,09
PEDRO	900***00922	2018	492523	05/04/2019	R\$ 136,91
HAMILTON	900***00922	2018	492524	05/04/2019	R\$ 542,92
ANTONIO	000***00000	2018	492525	05/04/2019	R\$ 351,45
HAMILTON	900***00922	2018	492527	05/04/2019	R\$ 609,96



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Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	015***87434	2018	492528	05/04/2019	R\$ 196,78
LUIZ	000***00000	2018	492530	05/04/2019	R\$ 36,01
EDIMILSON	616***61400	2018	492531	05/04/2019	R\$ 231,13
ANTONIO	900***00922	2018	492534	05/04/2019	R\$ 146,46
HAMILTON	900***00922	2018	492535	05/04/2019	R\$ 552,77
RONALDO	862***52491	2018	492536	05/04/2019	R\$ 104,49
HAMILTON	900***00922	2018	492537	05/04/2019	R\$ 552,77
ADOLFO	900***00922	2018	492539	05/04/2019	R\$ 216,39
SEVERINA	900***00922	2018	492540	05/04/2019	R\$ 48,48
ALDA	900***00922	2018	492542	05/04/2019	R\$ 110,32
HAMILTON	900***00922	2018	492543	05/04/2019	R\$ 1.135,64
ANDREA	902***97453	2018	492544	05/04/2019	R\$ 53,38
HAMILTON	900***00922	2018	492545	05/04/2019	R\$ 552,77
MARIA	009***96400	2018	492546	05/04/2019	R\$ 430,61
ELIZABETE	891***47404	2018	492548	05/04/2019	R\$ 173,76
HAMILTON	900***00922	2018	492549	05/04/2019	R\$ 552,77
JOSEFA	900***00922	2018	492550	05/04/2019	R\$ 86,21
HAMILTON	900***00922	2018	492551	05/04/2019	R\$ 552,77
HAMILTON	900***00922	2018	492554	05/04/2019	R\$ 552,77
EUNICE	641***31415	2018	492555	05/04/2019	R\$ 223,78
HAMILTON	900***00922	2018	492558	05/04/2019	R\$ 552,77
ISRAEL	900***00922	2018	492560	05/04/2019	R\$ 152,06
HAMILTON	900***00922	2018	492561	05/04/2019	R\$ 552,77
MERIVALDO	000***00000	2018	492562	05/04/2019	R\$ 0,83
MARIA	619***70453	2018	492563	05/04/2019	R\$ 230,22
HAMILTON	900***00922	2018	492564	05/04/2019	R\$ 562,62
IVANILDO	337***20415	2018	492565	05/04/2019	R\$ 399,63
HAMILTON	900***00922	2018	492566	05/04/2019	R\$ 566,84
HAMILTON	900***00922	2018	492568	05/04/2019	R\$ 552,77
IVANILDO	337***20415	2018	492569	05/04/2019	R\$ 69,76
MARIA	900***00922	2018	492570	05/04/2019	R\$ 1.395,64
NERIVALDO	900***00922	2018	492571	05/04/2019	R\$ 387,91
JOSE	900***00922	2018	492572	05/04/2019	R\$ 97,35
HAMILTON	900***00922	2018	492573	05/04/2019	R\$ 555,31
MARIA	900***00922	2018	492574	05/04/2019	R\$ 85,21
HAMILTON	900***00922	2018	492579	05/04/2019	R\$ 552,77
MARIA	011***12426	2018	492580	05/04/2019	R\$ 165,83
HAMILTON	900***00922	2018	492581	05/04/2019	R\$ 629,81
JOSEFA	900***00922	2018	492582	05/04/2019	R\$ 87,07
MARIO	900***00922	2018	492584	05/04/2019	R\$ 108,79
JOSE	900***00922	2018	492586	05/04/2019	R\$ 152,45
APOLONIO	482***47404	2018	492588	05/04/2019	R\$ 170,25
IGNORADO	000***00000	2018	492590	05/04/2019	R\$ 165,46
ANTONIO	900***00922	2018	492592	05/04/2019	R\$ 86,36
JOSE	900***00922	2018	492594	05/04/2019	R\$ 101,13
ANTONIO	900***00922	2018	492596	05/04/2019	R\$ 87,37



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSÉ	900***00922	2018	492599	05/04/2019	R\$ 115,52
GILBERTO	245***85898	2018	492601	05/04/2019	R\$ 413,51
ANTONIO	900***00922	2018	492604	05/04/2019	R\$ 233,02
MANOEL	900***00922	2018	492606	05/04/2019	R\$ 181,08
GIL	122***64420	2018	492607	05/04/2019	R\$ 700,91
JANETE	900***00922	2018	492608	05/04/2019	R\$ 433,07
SEVERINO	080***01000190	2018	492609	05/04/2019	R\$ 121,10
MARIA	619***70453	2018	492611	05/04/2019	R\$ 331,18
JANETE	900***00922	2018	492612	05/04/2019	R\$ 433,07
JOSINALDO	063***43448	2018	492613	05/04/2019	R\$ 134,61
JOSE	900***00922	2018	492615	05/04/2019	R\$ 141,66
JUVANCI	050***22472	2018	492617	05/04/2019	R\$ 149,13
ZULEIDE	063***72440	2018	492619	05/04/2019	R\$ 187,20
EMANUEL	405***71487	2018	492621	05/04/2019	R\$ 231,98
LUZINETE	428***93434	2018	492625	05/04/2019	R\$ 138,52
MIGUEL	318***74449	2018	492627	05/04/2019	R\$ 159,37
MARIA	064***41423	2018	492628	05/04/2019	R\$ 375,55
VERA	000***00000	2018	492629	05/04/2019	R\$ 305,62
JOSE	021***92440	2018	492631	05/04/2019	R\$ 200,34
MIGUEL	318***74449	2018	492633	05/04/2019	R\$ 113,44
MANOEL	900***00922	2018	492635	05/04/2019	R\$ 112,39
MARIA	619***70453	2018	492637	05/04/2019	R\$ 319,73
JOSEVANDO	993***65420	2018	492639	05/04/2019	R\$ 234,38
IZAIAS	000***00000	2018	492641	05/04/2019	R\$ 199,31
OLGA	900***00922	2018	492643	05/04/2019	R\$ 274,58
LIVIO	900***00922	2018	492644	05/04/2019	R\$ 236,48
MARIA	212***38415	2018	492646	05/04/2019	R\$ 85,95
JOSE	900***00922	2018	492650	05/04/2019	R\$ 89,09
JOSE	300***42852	2018	492652	05/04/2019	R\$ 219,92
SEVERINO	000***00000	2018	492654	05/04/2019	R\$ 254,59
JOSE	326***78487	2018	492656	05/04/2019	R\$ 164,71
JOSE	900***00922	2018	492658	05/04/2019	R\$ 99,01
JOSE	900***00922	2018	492660	05/04/2019	R\$ 243,21
ANTONIO	900***00922	2018	492661	05/04/2019	R\$ 98,55
ANTONIO	900***00922	2018	492663	05/04/2019	R\$ 79,99
JOSE	900***00922	2018	492665	05/04/2019	R\$ 106,90
ADEILSON	900***00922	2018	492667	05/04/2019	R\$ 81,65
MARLY	900***00922	2018	492668	05/04/2019	R\$ 385,30
ANTONIO	900***00922	2018	492669	05/04/2019	R\$ 79,99
GEORGIA	900***00922	2018	492670	05/04/2019	R\$ 308,24
JOSE	900***00922	2018	492673	05/04/2019	R\$ 385,30
SEVERINO	000***00000	2018	492674	05/04/2019	R\$ 106,86
IRACEMA	428***84453	2018	492676	05/04/2019	R\$ 280,09
JOSE	239***01468	2018	492678	05/04/2019	R\$ 184,29
GEORGIA	900***00922	2018	492679	05/04/2019	R\$ 280,19
GERALDO	428***30400	2018	492680	05/04/2019	R\$ 241,30



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MARIO	900***98487	2018	492682	05/04/2019	R\$ 44,53
GEORGIA	900***00922	2018	492683	05/04/2019	R\$ 8,85
JOSE	388***23468	2018	492684	05/04/2019	R\$ 202,91
ANTONIO	900***00922	2018	492685	05/04/2019	R\$ 9,75
GEORGIA	900***00922	2018	492687	05/04/2019	R\$ 280,19
ADRIANO	018***87420	2018	492688	05/04/2019	R\$ 278,56
ELKY	101***67426	2018	492690	05/04/2019	R\$ 130,80
JOSE	900***00922	2018	492691	05/04/2019	R\$ 385,30
EDNA	900***00922	2018	492692	05/04/2019	R\$ 96,68
ANTONIO	317***75487	2018	492694	05/04/2019	R\$ 120,08
JOSE	900***00922	2018	492696	05/04/2019	R\$ 385,30
GEORGIA	900***00922	2018	492697	05/04/2019	R\$ 8,83
JOSE	900***00922	2018	492698	05/04/2019	R\$ 134,27
JOSE	900***00922	2018	492700	05/04/2019	R\$ 549,35
EZEQUIAS	046***47407	2018	492703	05/04/2019	R\$ 273,68
JOSE	025***68473	2018	492704	05/04/2019	R\$ 95,91
MARIA	619***70453	2018	492708	05/04/2019	R\$ 267,80
JOAO	005***01487	2018	492710	05/04/2019	R\$ 165,74
MARIA	026***09409	2018	492712	05/04/2019	R\$ 135,18
MARCELO	830***65415	2018	492713	05/04/2019	R\$ 182,23
MARIA	121***41855	2018	492715	05/04/2019	R\$ 209,97
ROSIMERE	900***00922	2018	492717	05/04/2019	R\$ 305,66
ANTONIO	900***00922	2018	492719	05/04/2019	R\$ 167,85
MARIA	900***00922	2018	492721	05/04/2019	R\$ 72,80
PEDRO	900***00922	2018	492723	05/04/2019	R\$ 112,32
MARIA	034***21418	2018	492725	05/04/2019	R\$ 379,79
NELSON	900***00922	2018	492726	05/04/2019	R\$ 252,18
ALCIDES	900***00922	2018	492727	05/04/2019	R\$ 306,85
DAMIAO	025***15407	2018	492731	05/04/2019	R\$ 97,50
MARIA	000***00000	2018	492732	05/04/2019	R\$ 128,59
JOSE	900***00922	2018	492733	05/04/2019	R\$ 385,30
EDMILSON	080***25864	2018	492734	05/04/2019	R\$ 138,94
GIVANILDA	900***00922	2018	492736	05/04/2019	R\$ 244,88
JOSE	900***00922	2018	492737	05/04/2019	R\$ 385,30
SATURNINO	628***07787	2018	492738	05/04/2019	R\$ 90,85
ADILSON	900***00922	2018	492739	05/04/2019	R\$ 433,07
JURANDIR	900***00922	2018	492740	05/04/2019	R\$ 196,94
MARIA	900***00922	2018	492743	05/04/2019	R\$ 111,27
LUCIA	863***98404	2018	492745	05/04/2019	R\$ 356,60
LUCIANA	011***33499	2018	492746	05/04/2019	R\$ 197,78
JOSE	032***84495	2018	492748	05/04/2019	R\$ 146,68
ROSILDA	328***04453	2018	492750	05/04/2019	R\$ 125,77
MARIA	619***70453	2018	492752	05/04/2019	R\$ 338,42
MARIA	066***82469	2018	492756	05/04/2019	R\$ 128,36
MARIA	619***70453	2018	492758	05/04/2019	R\$ 146,45
GIVANILDA	900***00922	2018	492761	05/04/2019	R\$ 137,96



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
HERMAN	900***00922	2018	492762	05/04/2019	R\$ 453,16
HAMILTON	900***00922	2018	492763	05/04/2019	R\$ 704,24
EDNALDO	900***00922	2018	492764	05/04/2019	R\$ 433,07
HAMILTON	900***00922	2018	492765	05/04/2019	R\$ 640,23
JOSE	900***00922	2018	492766	05/04/2019	R\$ 161,04
HAMILTON	900***00922	2018	492768	05/04/2019	R\$ 635,02
ANTONIO	900***00922	2018	492769	05/04/2019	R\$ 54,68
SEVERINO	900***00922	2018	492771	05/04/2019	R\$ 29,06
HAMILTON	900***00922	2018	492772	05/04/2019	R\$ 635,02
IGNORADO	000***00000	2018	492773	05/04/2019	R\$ 210,64
ROSINALVA	900***00922	2018	492774	05/04/2019	R\$ 31,61
ADEMILDA	750***69468	2018	492775	05/04/2019	R\$ 93,49
JOSE	900***00922	2018	492776	05/04/2019	R\$ 167,70
JOSE	900***00922	2018	492777	05/04/2019	R\$ 258,86
IRAMAR	900***00922	2018	492779	05/04/2019	R\$ 433,07
HAMILTON	900***00922	2018	492781	05/04/2019	R\$ 684,35
GEORGIA	030***65497	2018	492782	05/04/2019	R\$ 111,78
IRAMAR	900***00922	2018	492783	05/04/2019	R\$ 433,07
HAMILTON	900***00922	2018	492785	05/04/2019	R\$ 678,17
DIONE	900***00922	2018	492786	05/04/2019	R\$ 153,95
SILVANIA	862***31420	2018	492788	05/04/2019	R\$ 140,52
HAMILTON	900***00922	2018	492789	05/04/2019	R\$ 635,02
JOSE	103***74822	2018	492790	05/04/2019	R\$ 169,10
SEBASTIAO	900***00922	2018	492792	05/04/2019	R\$ 245,81
HAMILTON	900***00922	2018	492793	05/04/2019	R\$ 635,02
MARIA	044***76461	2018	492796	05/04/2019	R\$ 126,41
ROSA	536***79487	2018	492798	05/04/2019	R\$ 138,29
IGNORADO	000***00000	2018	492800	05/04/2019	R\$ 73,73
JOSE	900***00922	2018	492802	05/04/2019	R\$ 192,66
MANOEL	900***00922	2018	492803	05/04/2019	R\$ 13,82
MARIA	900***00922	2018	492806	05/04/2019	R\$ 824,29
MANOEL	900***00922	2018	492808	05/04/2019	R\$ 160,59
TELPE	900***00922	2018	492810	05/04/2019	R\$ 247,51
JOSE	900***00922	2018	492813	05/04/2019	R\$ 150,96
AMADEU	900***00922	2018	492815	05/04/2019	R\$ 180,94
ANTONIO	900***00922	2018	492816	05/04/2019	R\$ 11,68
LUIZA	900***00922	2018	492817	05/04/2019	R\$ 9,21
EDIGAR	732***15420	2018	492818	05/04/2019	R\$ 306,75
JERONIMO	900***00922	2018	492819	05/04/2019	R\$ 483,84
LUIZA	900***00922	2018	492820	05/04/2019	R\$ 9,21
LUIZA	900***00922	2018	492821	05/04/2019	R\$ 14,58
ALZIMERE	027***74437	2018	492822	05/04/2019	R\$ 160,65
ANTONIA	900***00922	2018	492823	05/04/2019	R\$ 11,68
MARIA	744***31468	2018	492824	05/04/2019	R\$ 174,42
LUIZA	900***00922	2018	492825	05/04/2019	R\$ 11,68
ANTONIA	900***00922	2018	492827	05/04/2019	R\$ 11,68



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ALAIDE	295***56468	2018	492829	05/04/2019	R\$ 144,39
JOSE	521***10406	2018	492831	05/04/2019	R\$ 145,20
JOSEFA	054***03455	2018	492833	05/04/2019	R\$ 92,06
EDVALDO	024***11494	2018	492836	05/04/2019	R\$ 104,66
GABRIEL	900***00922	2018	492838	05/04/2019	R\$ 194,28
VIVIANE	113***25438	2018	492842	05/04/2019	R\$ 184,97
ARLINDA	750***84415	2018	492845	05/04/2019	R\$ 101,16
JOSE	993***35491	2018	492847	05/04/2019	R\$ 109,24
MARIA	900***00922	2018	492849	05/04/2019	R\$ 143,72
ROSILDA	900***00922	2018	492851	05/04/2019	R\$ 319,86
ANGELA	009***52456	2018	492853	05/04/2019	R\$ 94,79
JACIRA	317***68420	2018	492855	05/04/2019	R\$ 566,19
JOSE	149***58415	2018	492857	05/04/2019	R\$ 106,76
ARLINDA	750***84415	2018	492859	05/04/2019	R\$ 242,00
MARIA	858***70487	2018	492861	05/04/2019	R\$ 484,96
JOSE	221***98400	2018	492864	05/04/2019	R\$ 886,36
EDIVAR	584***22815	2018	492866	05/04/2019	R\$ 200,67
ADRIANA	091***04707	2018	492869	05/04/2019	R\$ 321,41
SEVEREINA	900***00922	2018	492873	05/04/2019	R\$ 299,60
GERALDO	900***00922	2018	492878	05/04/2019	R\$ 80,05
VALDECI	046***42441	2018	492880	05/04/2019	R\$ 83,75
MARIA	900***00922	2018	492881	05/04/2019	R\$ 352,21
JOSIVALDO	900***00922	2018	492883	05/04/2019	R\$ 215,67
MARIO	900***00922	2018	492884	05/04/2019	R\$ 456,36
CAETANA	984***51449	2018	492885	05/04/2019	R\$ 119,88
LUIZ	900***00922	2018	492886	05/04/2019	R\$ 433,07
ANTONIO	900***00922	2018	492887	05/04/2019	R\$ 93,64
ERIVALDO	551***12415	2018	492889	05/04/2019	R\$ 213,75
JOSE	000***00000	2018	492890	05/04/2019	R\$ 315,10
JOSE	024***34458	2018	492892	05/04/2019	R\$ 137,36
LUIZ	900***00922	2018	492893	05/04/2019	R\$ 433,07
JOSE	030***94823	2018	492894	05/04/2019	R\$ 155,30
MARIA	900***00922	2018	492896	05/04/2019	R\$ 75,68
LUIZ	900***00922	2018	492897	05/04/2019	R\$ 433,07
ADRIANA	900***00922	2018	492898	05/04/2019	R\$ 147,07
JOSIVALDO	900***00922	2018	492899	05/04/2019	R\$ 208,24
IVANIZE	900***00922	2018	492901	05/04/2019	R\$ 433,07
ERIVALDO	551***12415	2018	492902	05/04/2019	R\$ 252,59
JUSTINO	900***00922	2018	492903	05/04/2019	R\$ 327,82
JUSTINO	900***00922	2018	492905	05/04/2019	R\$ 327,82
JOSE	768***20415	2018	492906	05/04/2019	R\$ 295,21
ELDO	900***00922	2018	492907	05/04/2019	R\$ 327,82
FERNANDO	900***00922	2018	492908	05/04/2019	R\$ 329,21
EDJANE	040***26429	2018	492909	05/04/2019	R\$ 60,62
MARIA	349***21434	2018	492911	05/04/2019	R\$ 111,64
PAULO	900***00922	2018	492912	05/04/2019	R\$ 327,82



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ANTONIO	900***00922	2018	492913	05/04/2019	R\$ 327,82
MANOEL	900***00922	2018	492914	05/04/2019	R\$ 209,41
MARIA	900***00922	2018	492915	05/04/2019	R\$ 327,82
ANTONIO	900***00922	2018	492916	05/04/2019	R\$ 144,10
INACIO	830***31449	2018	492918	05/04/2019	R\$ 136,31
MARIA	900***00922	2018	492920	05/04/2019	R\$ 326,12
JOSELITA	000***00000	2018	492921	05/04/2019	R\$ 360,60
MARIA	900***00922	2018	492922	05/04/2019	R\$ 145,93
EVANDE	415***99404	2018	492925	05/04/2019	R\$ 78,61
MIGUEL	856***92420	2018	492927	05/04/2019	R\$ 146,83
MARIA	011***23409	2018	492929	05/04/2019	R\$ 510,53
EDILENE	900***00922	2018	492931	05/04/2019	R\$ 116,65
LUCIANO	900***00922	2018	492932	05/04/2019	R\$ 541,32
JOAO	900***00922	2018	492934	05/04/2019	R\$ 134,29
FRANCISCO	900***00922	2018	492935	05/04/2019	R\$ 90,63
BRUNA	105***59426	2018	492937	05/04/2019	R\$ 265,13
TERESA	000***00000	2018	492938	05/04/2019	R\$ 327,60
MIGUEL	900***00922	2018	492939	05/04/2019	R\$ 86,63
JEOGINA	900***00922	2018	492941	05/04/2019	R\$ 7,95
INACIO	830***31449	2018	492942	05/04/2019	R\$ 200,92
JOSE	082***01458	2018	492944	05/04/2019	R\$ 83,47
SEBASTIAO	014***97420	2018	492946	05/04/2019	R\$ 413,10
LINDALVA	473***10482	2018	492948	05/04/2019	R\$ 77,85
LINDALVA	900***00922	2018	492950	05/04/2019	R\$ 175,19
CONTRIBUINTE	900***00922	2018	492953	05/04/2019	R\$ 247,24
CICERA	900***00922	2018	492954	05/04/2019	R\$ 103,57
ENEDINA	900***00922	2018	492956	05/04/2019	R\$ 306,07
MARIA	032***42417	2018	492958	05/04/2019	R\$ 130,17
GILBERTO	900***00922	2018	492960	05/04/2019	R\$ 181,25
JOAO	900***00922	2018	492962	05/04/2019	R\$ 159,55
JOSE	082***01458	2018	492963	05/04/2019	R\$ 145,46
TEONILA	945***17449	2018	492967	05/04/2019	R\$ 112,36
IRACI	755***02468	2018	492969	05/04/2019	R\$ 131,19
RITA	558***69491	2018	492971	05/04/2019	R\$ 114,83
ALITA	716***15472	2018	492972	05/04/2019	R\$ 139,93
QUITERIO	769***22404	2018	492974	05/04/2019	R\$ 560,65
WILSON	900***00922	2018	492975	05/04/2019	R\$ 236,20
NERON	900***00922	2018	492978	05/04/2019	R\$ 194,15
MARIA	034***35430	2018	492980	05/04/2019	R\$ 223,98
HERMENEGILDO	849***88472	2018	492982	05/04/2019	R\$ 116,63
ALZIMERE	027***74437	2018	492987	05/04/2019	R\$ 139,86
JOSEFA	900***00922	2018	492989	05/04/2019	R\$ 138,91
ANTONIO	482***79468	2018	492990	05/04/2019	R\$ 133,11
MARIA	900***00922	2018	492992	05/04/2019	R\$ 213,82
ATEMILSON	774***82404	2018	492994	05/04/2019	R\$ 122,51
JOSE	000***00000	2018	492996	05/04/2019	R\$ 67,66



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JOSE	900***00922	2018	492998	05/04/2019	R\$ 96,72
PEDRO	370***66420	2018	493000	05/04/2019	R\$ 143,80
ALMIR	000***00000	2018	493001	05/04/2019	R\$ 252,18
MIKAELLY	106***40402	2018	493002	05/04/2019	R\$ 103,43
JOSE	900***00922	2018	493003	05/04/2019	R\$ 402,62
ALBERICO	000***00000	2018	493004	05/04/2019	R\$ 252,18
JOSE	900***00922	2018	493005	05/04/2019	R\$ 250,13
ALBERICO	000***00000	2018	493006	05/04/2019	R\$ 252,18
PAULO	900***00922	2018	493007	05/04/2019	R\$ 94,90
MARIA	030***49451	2018	493009	05/04/2019	R\$ 106,53
ESP	900***00922	2018	493010	05/04/2019	R\$ 218,18
MARIA	011***61438	2018	493011	05/04/2019	R\$ 0,00
ELENILDA	900***00922	2018	493013	05/04/2019	R\$ 78,41
MARIA	631***43415	2018	493014	05/04/2019	R\$ 76,39
IGNORADO	000***00000	2018	493017	05/04/2019	R\$ 92,97
JOSEFA	900***00922	2018	493019	05/04/2019	R\$ 86,75
MARIA	888***74449	2018	493021	05/04/2019	R\$ 45,85
MARIA	900***00922	2018	493023	05/04/2019	R\$ 39,53
SEBASTIANA	900***00922	2018	493025	05/04/2019	R\$ 93,64
MARIA	482***07472	2018	493026	05/04/2019	R\$ 61,11
CONTRIBUINTE	900***00922	2018	493029	05/04/2019	R\$ 163,27
JOSE	900***00922	2018	493030	05/04/2019	R\$ 251,78
JOSE	021***48469	2018	493032	05/04/2019	R\$ 192,19
JOSE	061***31405	2018	493034	05/04/2019	R\$ 171,74
ROSICLEIDE	900***00922	2018	493037	05/04/2019	R\$ 76,64
ALMIR	900***00922	2018	493038	05/04/2019	R\$ 277,37
GEREMIAS	900***00922	2018	493039	05/04/2019	R\$ 300,86
PAULO	900***00922	2018	493040	05/04/2019	R\$ 286,96
RANILSON	100***43456	2018	493041	05/04/2019	R\$ 151,42
JOSE	900***00922	2018	493042	05/04/2019	R\$ 389,87
ROSIMERE	536***79400	2018	493043	05/04/2019	R\$ 65,08
EDVALDO	024***60407	2018	493045	05/04/2019	R\$ 152,32
JURANDI	103***56413	2018	493047	05/04/2019	R\$ 86,82
MARIA	013***55405	2018	493049	05/04/2019	R\$ 111,39
MURILO	088***12406	2018	493051	05/04/2019	R\$ 149,81
ELIENE	934***41400	2018	493053	05/04/2019	R\$ 152,81
TEREZA	900***00922	2018	493058	05/04/2019	R\$ 115,17
JOSE	022***92479	2018	493060	05/04/2019	R\$ 131,10
RICARDO	869***63400	2018	493062	05/04/2019	R\$ 244,62
LUZIA	800***63487	2018	493064	05/04/2019	R\$ 233,05
CANDIDO	026***54499	2018	493066	05/04/2019	R\$ 168,62
LUZINETE	022***59400	2018	493068	05/04/2019	R\$ 206,55
CICERO	900***00922	2018	493070	05/04/2019	R\$ 183,81
JOSENILDO	900***00922	2018	493072	05/04/2019	R\$ 270,16
WANDERLEY	023***56413	2018	493075	05/04/2019	R\$ 118,12
DAMIAO	900***00922	2018	493077	05/04/2019	R\$ 124,76



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MARIA	059***16485	2018	493079	05/04/2019	R\$ 100,87
MARIA	328***73420	2018	493081	05/04/2019	R\$ 164,01
CREMILDA	148***25803	2018	493082	05/04/2019	R\$ 291,74
JOSEFA	900***00922	2018	493083	05/04/2019	R\$ 78,95
MARIA	543***93400	2018	493084	05/04/2019	R\$ 21,45
MARIA	863***31472	2018	493085	05/04/2019	R\$ 136,23
LUCAS	087***04482	2018	493086	05/04/2019	R\$ 77,91
ROSIMERE	000***00000	2018	493088	05/04/2019	R\$ 91,52
JOAO	035***41498	2018	493090	05/04/2019	R\$ 171,03
ROSIMERE	000***00000	2018	493093	05/04/2019	R\$ 163,67
RAIMUNDO	900***00922	2018	493095	05/04/2019	R\$ 267,93
IRENEU	900***00922	2018	493097	05/04/2019	R\$ 102,91
IRINEU	900***00922	2018	493099	05/04/2019	R\$ 86,63
MARIA	592***10400	2018	493101	05/04/2019	R\$ 397,63
HELENILSON	906***65420	2018	493103	05/04/2019	R\$ 79,18
FLAVIO	632***82434	2018	493105	05/04/2019	R\$ 93,25
MARIA	900***00922	2018	493106	05/04/2019	R\$ 185,17
MARIA	900***00922	2018	493108	05/04/2019	R\$ 249,16
JOSIEL	071***46462	2018	493111	05/04/2019	R\$ 204,67
MARIA	900***00922	2018	493112	05/04/2019	R\$ 153,92
IRENEU	900***00922	2018	493115	05/04/2019	R\$ 97,67
MILTON	000***00000	2018	493117	05/04/2019	R\$ 136,16
JOSE	900***00922	2018	493119	05/04/2019	R\$ 53,55
JOVELINA	900***00922	2018	493121	05/04/2019	R\$ 270,46
ROSINEIDE	984***28415	2018	493123	05/04/2019	R\$ 0,00
MANOEL	043***50482	2018	493125	05/04/2019	R\$ 500,02
MARIA	900***00922	2018	493127	05/04/2019	R\$ 199,06
ALUIZIO	026***39432	2018	493128	05/04/2019	R\$ 241,55
JOSE	415***60453	2018	493129	05/04/2019	R\$ 383,78
GENILDA	037***32420	2018	493130	05/04/2019	R\$ 125,55
JOSE	043***18400	2018	493133	05/04/2019	R\$ 79,38
MANOEL	900***00922	2018	493135	05/04/2019	R\$ 138,40
MARIA	900***00922	2018	493137	05/04/2019	R\$ 118,58
JOSELIDO	900***00922	2018	493140	05/04/2019	R\$ 0,00
MARIA	426***36415	2018	493142	05/04/2019	R\$ 98,06
RISINEIDE	900***00922	2018	493144	05/04/2019	R\$ 191,19
LUIZ	900***00922	2018	493145	05/04/2019	R\$ 12,14
JOSEFA	900***00922	2018	493146	05/04/2019	R\$ 129,14
MARLI	000***00000	2018	493147	05/04/2019	R\$ 423,85
JURANDI	000***00000	2018	493148	05/04/2019	R\$ 205,27
JOSEFA	598***80472	2018	493149	05/04/2019	R\$ 13,36
ERASTICA	000***00000	2018	493150	05/04/2019	R\$ 119,95
GEREMIAS	900***00922	2018	493152	05/04/2019	R\$ 151,81
DEOLINDA	030***75406	2018	493154	05/04/2019	R\$ 148,33
AMARO	418***57453	2018	493156	05/04/2019	R\$ 49,96
GEREMIAS	900***00922	2018	493159	05/04/2019	R\$ 151,81



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NERIVALDO	000***00000	2018	493161	05/04/2019	R\$ 83,46
JOSEILDO	033***43402	2018	493164	05/04/2019	R\$ 328,81
NERIVALDO	000***00000	2018	493167	05/04/2019	R\$ 60,65
AMARO	000***00000	2018	493172	05/04/2019	R\$ 61,54
JOSE	348***27856	2018	493173	05/04/2019	R\$ 291,74
MARIA	025***91492	2018	493174	05/04/2019	R\$ 73,95
ANTONIO	036***97469	2018	493177	05/04/2019	R\$ 291,74
MARIA	025***91492	2018	493178	05/04/2019	R\$ 62,84
ANTONIO	036***97469	2018	493179	05/04/2019	R\$ 291,74
EDILEIDE	060***15459	2018	493180	05/04/2019	R\$ 41,63
MARIA	290***48809	2018	493181	05/04/2019	R\$ 291,74
MARIA	418***37404	2018	493182	05/04/2019	R\$ 102,22
JOSE	900***00922	2018	493183	05/04/2019	R\$ 112,20
JULIETA	066***25430	2018	493185	05/04/2019	R\$ 209,67
VANDOISA	046***68473	2018	493186	05/04/2019	R\$ 291,74
VANDERSON	124***50422	2018	493187	05/04/2019	R\$ 59,89
JOSE	348***27856	2018	493188	05/04/2019	R\$ 291,74
MARIA	709***70449	2018	493189	05/04/2019	R\$ 100,92
MANOEL	372***64803	2018	493190	05/04/2019	R\$ 291,74
LUCIANE	048***50446	2018	493191	05/04/2019	R\$ 291,74
VALTER	058***59439	2018	493192	05/04/2019	R\$ 162,46
ALCINDO	085***10465	2018	493193	05/04/2019	R\$ 291,74
WILSON	900***00922	2018	493194	05/04/2019	R\$ 274,21
DAMIANA	463***47434	2018	493195	05/04/2019	R\$ 291,74
CAETANO	902***24449	2018	493196	05/04/2019	R\$ 310,37
ANA	500***21415	2018	493197	05/04/2019	R\$ 291,74
FRANCISCO	428***95449	2018	493198	05/04/2019	R\$ 170,64
QUITERIA	900***00922	2018	493200	05/04/2019	R\$ 172,52
JULIANA	088***86438	2018	493201	05/04/2019	R\$ 291,74
GENILDO	900***00922	2018	493202	05/04/2019	R\$ 148,33
JOSE	022***92479	2018	493203	05/04/2019	R\$ 168,51
ARLINDO	900***00922	2018	493207	05/04/2019	R\$ 33,67
ANTONIO	281***75804	2018	493208	05/04/2019	R\$ 218,68
MARIA	000***00000	2018	493209	05/04/2019	R\$ 119,95
PEDRO	000***00000	2018	493211	05/04/2019	R\$ 222,55
RAFAELLA	100***56467	2018	493212	05/04/2019	R\$ 291,74
AUREA	009***38457	2018	493213	05/04/2019	R\$ 461,97
RAIMUNDA	900***00922	2018	493214	05/04/2019	R\$ 212,82
NILTON	900***00922	2018	493215	05/04/2019	R\$ 98,16
ESP.MANOEL	900***00922	2018	493216	05/04/2019	R\$ 4,68
MARIA	061***53444	2018	493217	05/04/2019	R\$ 138,15
ANTONIO	935***50400	2018	493218	05/04/2019	R\$ 291,74
JOSEFA	073***98472	2018	493219	05/04/2019	R\$ 114,37
WILTEMBERG	036***00485	2018	493220	05/04/2019	R\$ 291,74
WILTEMBERG	036***00485	2018	493221	05/04/2019	R\$ 291,74
ROSILDA	744***94491	2018	493222	05/04/2019	R\$ 97,90



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JOAO	900***00922	2018	493223	05/04/2019	R\$ 235,07
CLAUDIO	103***08444	2018	493224	05/04/2019	R\$ 291,74
ELOISA	109***62423	2018	493225	05/04/2019	R\$ 320,89
VALDILENE	000***00000	2018	493226	05/04/2019	R\$ 119,85
INACIO	900***00922	2018	493227	05/04/2019	R\$ 180,93
RUTY	106***12485	2018	493228	05/04/2019	R\$ 291,74
ALEXANDRE	000***00000	2018	493229	05/04/2019	R\$ 162,51
RAFAELLA	100***56467	2018	493230	05/04/2019	R\$ 291,74
CECILIA	731***48404	2018	493231	05/04/2019	R\$ 291,74
LUZINETE	856***86415	2018	493233	05/04/2019	R\$ 95,90
CECILIA	731***48404	2018	493234	05/04/2019	R\$ 291,74
JAIME	900***00922	2018	493235	05/04/2019	R\$ 398,02
JOAO	900***00922	2018	493236	05/04/2019	R\$ 176,91
HELENO	900***00922	2018	493237	05/04/2019	R\$ 491,91
MARIA	131***53809	2018	493238	05/04/2019	R\$ 97,30
AILTON	459***88404	2018	493240	05/04/2019	R\$ 435,61
AMAILDO	029***63494	2018	493241	05/04/2019	R\$ 97,18
MIGUEL	124***74449	2018	493243	05/04/2019	R\$ 168,14
JOSE	213***00478	2018	493245	05/04/2019	R\$ 211,44
AMAILDO	029***63494	2018	493248	05/04/2019	R\$ 90,17
MANOEL	054***09485	2018	493250	05/04/2019	R\$ 144,98
NAELSON	900***00922	2018	493252	05/04/2019	R\$ 156,59
CELIO	033***49402	2018	493254	05/04/2019	R\$ 164,51
NAELSON	900***00922	2018	493255	05/04/2019	R\$ 135,74
NAELSON	900***00922	2018	493259	05/04/2019	R\$ 135,74
COMPESA	900***00922	2018	493261	05/04/2019	R\$ 100,12
JOSE	900***00922	2018	493262	05/04/2019	R\$ 462,50
ELENA	900***00922	2018	493263	05/04/2019	R\$ 130,26
JOSE	146***14472	2018	493264	05/04/2019	R\$ 90,85
VALDEMAR	900***00922	2018	493265	05/04/2019	R\$ 462,50
EUGENIO	094***06816	2018	493266	05/04/2019	R\$ 458,92
JUCILENE	830***53487	2018	493267	05/04/2019	R\$ 128,43
PAULO	107***80898	2018	493269	05/04/2019	R\$ 163,02
MARIA	000***40771	2018	493272	05/04/2019	R\$ 114,52
EUGENIO	094***06816	2018	493273	05/04/2019	R\$ 458,92
IRIMILSON	055***77403	2018	493274	05/04/2019	R\$ 177,90
JOSE	021***26446	2018	493276	05/04/2019	R\$ 132,12
MARILENA	900***00922	2018	493279	05/04/2019	R\$ 245,72
JOSE	014***95408	2018	493281	05/04/2019	R\$ 159,22
SEVERINO	900***00922	2018	493283	05/04/2019	R\$ 188,09
IVANILDO	900***00922	2018	493285	05/04/2019	R\$ 596,72
ANA	900***00922	2018	493287	05/04/2019	R\$ 222,59
CARLOS	855***20430	2018	493289	05/04/2019	R\$ 125,78
ELI	900***00922	2018	493291	05/04/2019	R\$ 228,34
JOSE	900***00922	2018	493292	05/04/2019	R\$ 280,19
ROSIMIRO	900***00922	2018	493293	05/04/2019	R\$ 295,37



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RENATO	900***00922	2018	493295	05/04/2019	R\$ 103,86
JOSE	083***39453	2018	493296	05/04/2019	R\$ 230,69
LUCICLEIDE	900***00922	2018	493298	05/04/2019	R\$ 78,07
JOSE	728***38491	2018	493301	05/04/2019	R\$ 181,39
TEODORO	900***00922	2018	493302	05/04/2019	R\$ 172,75
JOSE	900***00922	2018	493303	05/04/2019	R\$ 209,77
ERNESTINA	900***00922	2018	493304	05/04/2019	R\$ 428,77
MARIA	415***61487	2018	493305	05/04/2019	R\$ 92,51
IGINORADO	900***00922	2018	493306	05/04/2019	R\$ 297,16
IGINORADO	900***00922	2018	493308	05/04/2019	R\$ 321,94
MARIA	000***00000	2018	493309	05/04/2019	R\$ 238,83
SEBASTIAO	900***00922	2018	493311	05/04/2019	R\$ 148,74
NALVA	900***00922	2018	493313	05/04/2019	R\$ 145,25
GILBERTO	900***00922	2018	493315	05/04/2019	R\$ 565,83
ERNANDO	900***00922	2018	493317	05/04/2019	R\$ 170,41
IVANILDO	013***62472	2018	493318	05/04/2019	R\$ 11,68
MARIA	041***70495	2018	493320	05/04/2019	R\$ 134,52
IGNORADO	000***00000	2018	493322	05/04/2019	R\$ 167,50
MARIA	415***61487	2018	493324	05/04/2019	R\$ 161,15
NEDJA	900***00922	2018	493326	05/04/2019	R\$ 105,22
MAURÍCIO	777***94572	2018	493327	05/04/2019	R\$ 26,29
EUDES	774***94434	2018	493328	05/04/2019	R\$ 367,33
AMAURY	900***00922	2018	493330	05/04/2019	R\$ 172,79
TULLIUS	947***98472	2018	493331	05/04/2019	R\$ 26,29
MARIA	658***80430	2018	493334	05/04/2019	R\$ 391,09
TULLIUS	947***98472	2018	493335	05/04/2019	R\$ 26,29
IGNORADO	000***00000	2018	493336	05/04/2019	R\$ 115,40
TULLIUS	947***98472	2018	493337	05/04/2019	R\$ 26,29
TULLIUS	947***98472	2018	493338	05/04/2019	R\$ 26,29
DAMIANA	008***35440	2018	493339	05/04/2019	R\$ 302,28
MARIA	000***00000	2018	493341	05/04/2019	R\$ 170,41
TULLIUS	947***98472	2018	493342	05/04/2019	R\$ 26,29
ANTONIO	000***00000	2018	493343	05/04/2019	R\$ 179,40
JOSE	000***00000	2018	493345	05/04/2019	R\$ 103,86
TULLIUS	947***98472	2018	493346	05/04/2019	R\$ 26,29
IGNORADO	000***00000	2018	493347	05/04/2019	R\$ 141,98
RITA	900***00922	2018	493349	05/04/2019	R\$ 205,36
MAURÍCIO	777***94572	2018	493350	05/04/2019	R\$ 26,29
ANTONIO	000***00000	2018	493352	05/04/2019	R\$ 59,03
MAURÍCIO	777***94572	2018	493353	05/04/2019	R\$ 26,29
MARIA	900***00922	2018	493354	05/04/2019	R\$ 140,54
TULLIUS	947***98472	2018	493355	05/04/2019	R\$ 26,29
JOSENILDO	045***15417	2018	493356	05/04/2019	R\$ 153,17
TULLIUS	947***98472	2018	493357	05/04/2019	R\$ 26,29
LEONILDA	900***00922	2018	493358	05/04/2019	R\$ 90,13
TULLIUS	947***98472	2018	493359	05/04/2019	R\$ 26,29



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LUIZ	900***00922	2018	493362	05/04/2019	R\$ 172,52
ANTONIO	900***00922	2018	493364	05/04/2019	R\$ 152,32
MARIA	000***00000	2018	493366	05/04/2019	R\$ 169,60
MARCOS	376***13487	2018	493367	05/04/2019	R\$ 65,04
ADILSON	900***00922	2018	493369	05/04/2019	R\$ 280,79
SEBASTIAO	900***00922	2018	493373	05/04/2019	R\$ 95,34
JANAINA	900***00922	2018	493376	05/04/2019	R\$ 237,29
FERNANDO	900***00922	2018	493377	05/04/2019	R\$ 14,58
MARIA	900***00922	2018	493378	05/04/2019	R\$ 96,52
TULLIUS	947***98472	2018	493379	05/04/2019	R\$ 26,29
SILVANO	064***58495	2018	493380	05/04/2019	R\$ 185,89
MARIA	900***00922	2018	493382	05/04/2019	R\$ 143,38
ERIVALDO	900***00922	2018	493385	05/04/2019	R\$ 52,28
GERALDA	476***46449	2018	493389	05/04/2019	R\$ 213,48
MARIA	900***00922	2018	493391	05/04/2019	R\$ 305,35
SEVERINO	386***94404	2018	493395	05/04/2019	R\$ 70,93
IVANILDO	153***99805	2018	493396	05/04/2019	R\$ 122,58
VALDENICE	732***67420	2018	493401	05/04/2019	R\$ 180,75
JOSE	265***30844	2018	493404	05/04/2019	R\$ 243,67
ANTONIO	900***00922	2018	493406	05/04/2019	R\$ 6,39
MAURILIO	963***34453	2018	493407	05/04/2019	R\$ 117,97
MARIA	900***00922	2018	493411	05/04/2019	R\$ 38,26
IVANILDA	900***00922	2018	493413	05/04/2019	R\$ 145,23
IVANILDO	013***62472	2018	493416	05/04/2019	R\$ 11,68
MANOEL	988***38487	2018	493418	05/04/2019	R\$ 109,42
IGNORADO	000***00000	2018	493419	05/04/2019	R\$ 175,97
JOSE	000***00000	2018	493421	05/04/2019	R\$ 195,00
MILTON	900***00922	2018	493422	05/04/2019	R\$ 11,68
JAIME	900***00922	2018	493423	05/04/2019	R\$ 172,75
MARTINA	900***00922	2018	493425	05/04/2019	R\$ 129,33
MANOEL	988***38487	2018	493430	05/04/2019	R\$ 119,20
JOSEFA	834***36472	2018	493431	05/04/2019	R\$ 99,01
JAQUELINE	060***60469	2018	493433	05/04/2019	R\$ 166,24
GILBERTO	900***00922	2018	493434	05/04/2019	R\$ 134,80
MARIA	900***00922	2018	493437	05/04/2019	R\$ 314,61
EDNALDO	900***00922	2018	493439	05/04/2019	R\$ 66,11
MILTON	900***00922	2018	493440	05/04/2019	R\$ 11,68
JOSE	900***00922	2018	493441	05/04/2019	R\$ 96,43
JOSE	000***00000	2018	493443	05/04/2019	R\$ 230,88
MARIA	900***00922	2018	493444	05/04/2019	R\$ 157,93
SEVERINA	900***00922	2018	493446	05/04/2019	R\$ 211,79
SEBASTIAO	900***00922	2018	493450	05/04/2019	R\$ 113,31
JOAO	900***00922	2018	493451	05/04/2019	R\$ 188,61
MAURÍCIO	777***94572	2018	493452	05/04/2019	R\$ 32,27
JOSEFA	900***00922	2018	493453	05/04/2019	R\$ 100,02
LINDALVA	900***00922	2018	493455	05/04/2019	R\$ 176,86



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MAURÍCIO	777***94572	2018	493456	05/04/2019	R\$ 28,19
ANTONIO	900***00922	2018	493457	05/04/2019	R\$ 215,66
JOSE	403***42420	2018	493459	05/04/2019	R\$ 189,66
DAMIANA	900***00922	2018	493461	05/04/2019	R\$ 165,48
JOSENILDO	900***00922	2018	493464	05/04/2019	R\$ 151,85
MARIA	900***00922	2018	493466	05/04/2019	R\$ 80,75
SEVERINO	095***74430	2018	493468	05/04/2019	R\$ 160,06
ISRAEL	000***00000	2018	493471	05/04/2019	R\$ 150,88
REGINALDO	900***00922	2018	493473	05/04/2019	R\$ 145,20
JOSE	000***00000	2018	493475	05/04/2019	R\$ 178,91
DAMIANA	963***33404	2018	493477	05/04/2019	R\$ 187,64
A.C.T.	114***31000160	2018	493479	05/04/2019	R\$ 40,22
ANA	732***97400	2018	493481	05/04/2019	R\$ 69,30
PEDRO	900***00922	2018	493483	05/04/2019	R\$ 58,01
ARLINDO	900***00922	2018	493485	05/04/2019	R\$ 57,68
SEBASTIAO	900***00922	2018	493487	05/04/2019	R\$ 48,22
SEVERINA	900***00922	2018	493489	05/04/2019	R\$ 111,52
GILBERTO	026***75407	2018	493491	05/04/2019	R\$ 205,80
REGINA	900***00922	2018	493493	05/04/2019	R\$ 34,22
JOSE	729***75453	2018	493495	05/04/2019	R\$ 197,58
DIVALDO	882***47468	2018	493497	05/04/2019	R\$ 222,77
REGINA	900***00922	2018	493499	05/04/2019	R\$ 44,93
REGINA	900***00922	2018	493501	05/04/2019	R\$ 48,24
FRANCISCO	731***15434	2018	493503	05/04/2019	R\$ 191,28
JOAO	900***00922	2018	493504	05/04/2019	R\$ 69,28
EDIMILSON	616***61400	2018	493505	05/04/2019	R\$ 131,96
LAURICREIDE	025***97440	2018	493507	05/04/2019	R\$ 291,74
ANTONIO	000***00000	2018	493508	05/04/2019	R\$ 231,23
WILLIAM	900***00922	2018	493509	05/04/2019	R\$ 320,05
ERENILDO	059***59456	2018	493510	05/04/2019	R\$ 155,29
JOSE	071***72445	2018	493511	05/04/2019	R\$ 291,74
MARCOS	418***08472	2018	493512	05/04/2019	R\$ 149,08
JOSE	493***42468	2018	493514	05/04/2019	R\$ 188,90
JOSE	080***71464	2018	493515	05/04/2019	R\$ 291,74
REGINA	900***00922	2018	493516	05/04/2019	R\$ 36,78
ROSILEIDE	071***93484	2018	493517	05/04/2019	R\$ 291,74
RISONEIDE	047***05464	2018	493518	05/04/2019	R\$ 96,39
JOSE	060***73448	2018	493520	05/04/2019	R\$ 129,58
WILLIAM	900***00922	2018	493521	05/04/2019	R\$ 320,05
ANA	026***51420	2018	493522	05/04/2019	R\$ 123,80
SILVANIZE	075***57423	2018	493523	05/04/2019	R\$ 291,74
JOAO	863***66400	2018	493524	05/04/2019	R\$ 365,37
WILLIAM	900***00922	2018	493525	05/04/2019	R\$ 320,05
MARGARIDA	513***46453	2018	493527	05/04/2019	R\$ 197,46
FRANCISCA	009***64445	2018	493529	05/04/2019	R\$ 151,30
WILLIAM	900***00922	2018	493530	05/04/2019	R\$ 320,05



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JOSE	900***00922	2018	493531	05/04/2019	R\$ 134,92
JOSE	900***00922	2018	493532	05/04/2019	R\$ 226,59
SEVERINA	020***44493	2018	493533	05/04/2019	R\$ 82,58
JOSE	030***92473	2018	493536	05/04/2019	R\$ 239,68
JOSE	024***00413	2018	493538	05/04/2019	R\$ 200,02
LEONICE	045***13498	2018	493540	05/04/2019	R\$ 78,29
JOSE	195***33453	2018	493542	05/04/2019	R\$ 147,82
JARDEL	782***60587	2018	493543	05/04/2019	R\$ 5,44
JARDEL	782***60587	2018	493544	05/04/2019	R\$ 5,44
MARIA	900***00922	2018	493545	05/04/2019	R\$ 137,92
JARDEL	782***60587	2018	493546	05/04/2019	R\$ 5,44
JOSE	028***98412	2018	493547	05/04/2019	R\$ 146,30
JARDEL	782***60587	2018	493550	05/04/2019	R\$ 5,44
LUIZ	295***42415	2018	493551	05/04/2019	R\$ 208,87
JOSE	028***98412	2018	493553	05/04/2019	R\$ 503,86
MARIA	902***93400	2018	493555	05/04/2019	R\$ 110,45
INACIO	900***00922	2018	493556	05/04/2019	R\$ 108,96
JOSE	900***00922	2018	493560	05/04/2019	R\$ 3,70
INACIA	900***00922	2018	493561	05/04/2019	R\$ 120,94
JOSEFA	038***42407	2018	493563	05/04/2019	R\$ 113,13
MARIA	900***00922	2018	493567	05/04/2019	R\$ 80,54
ANTONIA	900***00922	2018	493569	05/04/2019	R\$ 100,94
JOSE	900***00922	2018	493571	05/04/2019	R\$ 85,68
STEFANY	123***98438	2018	493572	05/04/2019	R\$ 123,41
ROGERIO	755***18420	2018	493574	05/04/2019	R\$ 5,44
ADEILSON	900***00922	2018	493575	05/04/2019	R\$ 75,19
JOAO	900***00922	2018	493577	05/04/2019	R\$ 353,00
INACIO	900***00922	2018	493581	05/04/2019	R\$ 137,18
ROGERIO	755***18420	2018	493582	05/04/2019	R\$ 5,44
JOSE	900***00922	2018	493583	05/04/2019	R\$ 76,58
SANDRA	031***18417	2018	493585	05/04/2019	R\$ 378,16
MANOEL	900***00922	2018	493586	05/04/2019	R\$ 171,60
ROGERIO	755***18420	2018	493587	05/04/2019	R\$ 5,44
GENELICE	900***00922	2018	493589	05/04/2019	R\$ 173,19
JOSINEIDE	900***00922	2018	493592	05/04/2019	R\$ 116,65
JOSÉ	000***00000	2018	493594	05/04/2019	R\$ 103,08
MARIA	024***39485	2018	493596	05/04/2019	R\$ 145,78
IGNORADO	000***00000	2018	493598	05/04/2019	R\$ 87,11
ROGERIO	755***18420	2018	493599	05/04/2019	R\$ 5,44
FRANCISCA	044***74401	2018	493601	05/04/2019	R\$ 159,85
MARIA	847***41449	2018	493603	05/04/2019	R\$ 176,48
IGNORADO	000***00000	2018	493605	05/04/2019	R\$ 145,28
JOAO	055***06442	2018	493609	05/04/2019	R\$ 112,30
JOSE	073***09400	2018	493611	05/04/2019	R\$ 110,71
JOSEFA	900***00922	2018	493613	05/04/2019	R\$ 124,95
CARLOS	440***44415	2018	493615	05/04/2019	R\$ 132,21



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ROGERIO	755***18420	2018	493616	05/04/2019	R\$ 26,44
MIRIAM	022***15422	2018	493617	05/04/2019	R\$ 286,81
JOSE	900***00922	2018	493618	05/04/2019	R\$ 71,66
AGENOR	900***00922	2018	493621	05/04/2019	R\$ 319,82
JOAO	055***06442	2018	493622	05/04/2019	R\$ 112,30
JOSE	900***00922	2018	493624	05/04/2019	R\$ 71,62
ELAINE	063***63432	2018	493626	05/04/2019	R\$ 113,54
ROGERIO	755***18420	2018	493627	05/04/2019	R\$ 5,44
ABDIAS	728***82468	2018	493628	05/04/2019	R\$ 129,26
LEIDIELMA	900***00922	2018	493630	05/04/2019	R\$ 101,69
JOSE	069***71405	2018	493631	05/04/2019	R\$ 214,40
SANDRA	011***13498	2018	493632	05/04/2019	R\$ 167,14
ANTONIA	627***61491	2018	493634	05/04/2019	R\$ 181,49
PEDRO	622***39472	2018	493636	05/04/2019	R\$ 209,21
JOSE	265***95890	2018	493638	05/04/2019	R\$ 78,99
JOSE	398***31404	2018	493640	05/04/2019	R\$ 133,32
JOSE	056***51403	2018	493642	05/04/2019	R\$ 134,64
CARLOS	038***85875	2018	493645	05/04/2019	R\$ 105,43
JOSE	073***09400	2018	493647	05/04/2019	R\$ 89,17
BENEDITO	112***99387	2018	493650	05/04/2019	R\$ 121,93
MARIA	907***39487	2018	493652	05/04/2019	R\$ 519,00
SEVERINO	328***50472	2018	493654	05/04/2019	R\$ 80,24
RAIMUNDO	000***00000	2018	493656	05/04/2019	R\$ 91,53
ANTONIO	900***00922	2018	493657	05/04/2019	R\$ 111,59
ANTONO	900***00922	2018	493658	05/04/2019	R\$ 5,22
JOZENILDA	900***00922	2018	493659	05/04/2019	R\$ 112,30
EDNA	922***71487	2018	493660	05/04/2019	R\$ 291,74
JOSE	000***00000	2018	493661	05/04/2019	R\$ 58,55
EDVANIA	025***16496	2018	493662	05/04/2019	R\$ 291,74
JOSE	900***00922	2018	493663	05/04/2019	R\$ 42,03
ELIETE	715***99400	2018	493664	05/04/2019	R\$ 291,74
MARIA	693***37404	2018	493665	05/04/2019	R\$ 163,41
JANAINA	000***00000	2018	493666	05/04/2019	R\$ 64,99
SIDNEY	667***92449	2018	493667	05/04/2019	R\$ 291,74
EDIVANIA	064***18429	2018	493669	05/04/2019	R\$ 291,74
JOAO	000***00000	2018	493672	05/04/2019	R\$ 119,32
ANTONIO	415***89404	2018	493679	05/04/2019	R\$ 195,17
MARIA	900***00922	2018	493681	05/04/2019	R\$ 352,95
JOÃO	000***00000	2018	493683	05/04/2019	R\$ 74,08
JOAO	900***00922	2018	493686	05/04/2019	R\$ 167,36
MARIA	862***41453	2018	493688	05/04/2019	R\$ 89,39
ZEZITO	900***00922	2018	493689	05/04/2019	R\$ 249,19
CAETANO	000***00000	2018	493691	05/04/2019	R\$ 98,52
EDVANIA	025***16496	2018	493692	05/04/2019	R\$ 291,74
JOSEFA	030***46479	2018	493693	05/04/2019	R\$ 247,51
FLORIANO	000***00000	2018	493695	05/04/2019	R\$ 89,39



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JOSE	900***00922	2018	493697	05/04/2019	R\$ 194,51
SILVIA	900***00922	2018	493699	05/04/2019	R\$ 605,33
ROSA	900***00922	2018	493701	05/04/2019	R\$ 145,32
SIVONALDO	027***19438	2018	493703	05/04/2019	R\$ 4,34
JOSE	900***00922	2018	493704	05/04/2019	R\$ 202,94
MANOEL	249***63400	2018	493706	05/04/2019	R\$ 327,13
LINDINALDO	040***83432	2018	493709	05/04/2019	R\$ 6,90
JOSILDA	900***00922	2018	493710	05/04/2019	R\$ 183,77
PAULA	052***12408	2018	493712	05/04/2019	R\$ 6,00
MACIA	109***02416	2018	493713	05/04/2019	R\$ 252,47
AUREA	732***27415	2018	493717	05/04/2019	R\$ 127,38
MARIA	386***03420	2018	493719	05/04/2019	R\$ 293,81
FRANCISCO	900***00922	2018	493720	05/04/2019	R\$ 186,45
GERALDO	900***00922	2018	493723	05/04/2019	R\$ 267,20
JOSE	900***00922	2018	493727	05/04/2019	R\$ 255,18
JOSE	304***67404	2018	493729	05/04/2019	R\$ 137,28
A.C.T.	114***31000160	2018	493731	05/04/2019	R\$ 73,86
PEDRO	622***39472	2018	493733	05/04/2019	R\$ 433,42
ORLANDO	349***78487	2018	493735	05/04/2019	R\$ 157,03
MARIA	042***77456	2018	493737	05/04/2019	R\$ 160,89
JOSE	038***80474	2018	493738	05/04/2019	R\$ 10,57
ANTONIO	731***05434	2018	493739	05/04/2019	R\$ 147,11
MARCELO	900***00922	2018	493742	05/04/2019	R\$ 189,29
JOSE	024***51439	2018	493744	05/04/2019	R\$ 298,67
JOSE	858***83449	2018	493746	05/04/2019	R\$ 126,34
WAGNER	007***83494	2018	493747	05/04/2019	R\$ 371,43
MARIA	899***49420	2018	493748	05/04/2019	R\$ 114,06
EVERALDO	031***08410	2018	493749	05/04/2019	R\$ 378,20
EVERALDO	031***08410	2018	493750	05/04/2019	R\$ 378,20
MARIA	042***77456	2018	493751	05/04/2019	R\$ 168,06
PAULO	845***63404	2018	493752	05/04/2019	R\$ 374,55
ASSOCIACAO	058***85000195	2018	493753	05/04/2019	R\$ 265,24
ADEILDO	039***57411	2018	493755	05/04/2019	R\$ 31,06
MARIA	900***00922	2018	493756	05/04/2019	R\$ 237,63
ADEILDO	039***57411	2018	493757	05/04/2019	R\$ 4,51
GERCINO	000***00000	2018	493758	05/04/2019	R\$ 75,54
EVERALDO	031***08410	2018	493759	05/04/2019	R\$ 376,10
ANTONIO	900***00922	2018	493760	05/04/2019	R\$ 613,64
MARIA	000***00000	2018	493761	05/04/2019	R\$ 108,40
WAGNER	007***83494	2018	493762	05/04/2019	R\$ 374,03
MARIA	900***00922	2018	493764	05/04/2019	R\$ 119,03
CICERA	900***00922	2018	493766	05/04/2019	R\$ 112,30
KARLA	033***18421	2018	493767	05/04/2019	R\$ 5,44
ANTONIO	000***00000	2018	493768	05/04/2019	R\$ 61,48
KARLA	033***18421	2018	493769	05/04/2019	R\$ 5,44
JOSEFA	030***46479	2018	493770	05/04/2019	R\$ 188,39



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KARLA	033***18421	2018	493771	05/04/2019	R\$ 5,44
IRACEMA	900***00922	2018	493772	05/04/2019	R\$ 245,45
SEVERINO	948***13553	2018	493774	05/04/2019	R\$ 202,21
KARLA	033***18421	2018	493775	05/04/2019	R\$ 5,44
IGNORADO	000***00000	2018	493776	05/04/2019	R\$ 10,12
JOSE	900***00922	2018	493778	05/04/2019	R\$ 252,47
IGNORADO	000***00000	2018	493780	05/04/2019	R\$ 9,87
WAGNER	007***83494	2018	493781	05/04/2019	R\$ 369,35
IVANEIDE	030***52414	2018	493782	05/04/2019	R\$ 289,20
KARLA	033***18421	2018	493783	05/04/2019	R\$ 5,44
MARIA	428***26400	2018	493784	05/04/2019	R\$ 276,88
JOSE	900***00922	2018	493785	05/04/2019	R\$ 257,42
MARTINHO	077***46793	2018	493786	05/04/2019	R\$ 347,96
ERNANDO	035***24437	2018	493787	05/04/2019	R\$ 290,16
MARIA	428***26400	2018	493790	05/04/2019	R\$ 276,88
JOSE	900***00922	2018	493791	05/04/2019	R\$ 257,42
EDVAN	038***59421	2018	493792	05/04/2019	R\$ 350,57
MARIA	767***59415	2018	493793	05/04/2019	R\$ 137,92
MARIA	428***26400	2018	493796	05/04/2019	R\$ 5,44
MARIA	009***34474	2018	493797	05/04/2019	R\$ 193,01
JOAO	317***08453	2018	493799	05/04/2019	R\$ 175,42
MARIA	428***26400	2018	493800	05/04/2019	R\$ 5,44
MARIA	686***60406	2018	493801	05/04/2019	R\$ 178,06
EDMILSON	820***12468	2018	493804	05/04/2019	R\$ 108,01
PEDRO	415***71487	2018	493806	05/04/2019	R\$ 194,74
NIVALDO	900***00922	2018	493808	05/04/2019	R\$ 100,31
JURANDY	900***00922	2018	493810	05/04/2019	R\$ 146,20
IRINEU	000***00000	2018	493812	05/04/2019	R\$ 114,92
MARIA	428***26400	2018	493813	05/04/2019	R\$ 5,44
ANTONIO	900***00922	2018	493814	05/04/2019	R\$ 50,33
ANTONIO	900***00922	2018	493815	05/04/2019	R\$ 50,33
FAUSTO	327***60400	2018	493818	05/04/2019	R\$ 44,84
JOSIAS	900***00922	2018	493820	05/04/2019	R\$ 214,62
HELENO	026***18846	2018	493822	05/04/2019	R\$ 207,46
MARIA	428***26400	2018	493823	05/04/2019	R\$ 5,44
NERICA	052***25436	2018	493824	05/04/2019	R\$ 452,16
ADJAILSON	900***00922	2018	493825	05/04/2019	R\$ 172,14
NERICA	052***25436	2018	493826	05/04/2019	R\$ 370,36
GILVANIA	085***83403	2018	493827	05/04/2019	R\$ 170,14
WAGNER	007***83494	2018	493828	05/04/2019	R\$ 291,74
JOSEFA	900***00922	2018	493830	05/04/2019	R\$ 187,20
ANA	900***00922	2018	493832	05/04/2019	R\$ 146,69
MARQUIELIO	045***14436	2018	493834	05/04/2019	R\$ 202,66
CELESTINO	900***00922	2018	493835	05/04/2019	R\$ 204,12
WAGNER	007***83494	2018	493836	05/04/2019	R\$ 320,89
IRAN	900***00922	2018	493837	05/04/2019	R\$ 202,56



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IVOLUIS	000***00000	2018	493839	05/04/2019	R\$ 117,31
PEDRO	900***00922	2018	493840	05/04/2019	R\$ 68,79
JOSE	900***00922	2018	493842	05/04/2019	R\$ 55,34
NEIDE	900***00922	2018	493844	05/04/2019	R\$ 55,73
ANTONIA	598***90463	2018	493846	05/04/2019	R\$ 76,61
MARIA	000***00000	2018	493848	05/04/2019	R\$ 131,77
CLEYSON	100***41406	2018	493850	05/04/2019	R\$ 56,66
JOSINO	037***27826	2018	493851	05/04/2019	R\$ 147,79
ZEZINHO	900***00922	2018	493853	05/04/2019	R\$ 345,96
ADRIANA	900***00922	2018	493856	05/04/2019	R\$ 49,43
ENOQUE	900***00922	2018	493857	05/04/2019	R\$ 244,71
MARIA	419***37434	2018	493859	05/04/2019	R\$ 104,48
JOSE	900***00922	2018	493861	05/04/2019	R\$ 206,72
JOSEFA	900***00922	2018	493864	05/04/2019	R\$ 81,02
MAURILIO	900***00922	2018	493866	05/04/2019	R\$ 56,33
FRANCISCO	900***00922	2018	493868	05/04/2019	R\$ 172,72
OTAVIO	000***00000	2018	493870	05/04/2019	R\$ 167,92
ADEVAL	038***59438	2018	493872	05/04/2019	R\$ 159,14
ESPOLIO	000***00000	2018	493873	05/04/2019	R\$ 83,24
IRAILDE	900***00922	2018	493874	05/04/2019	R\$ 145,86
MARIA	053***26476	2018	493876	05/04/2019	R\$ 99,77
MARIA	900***00922	2018	493879	05/04/2019	R\$ 129,98
EDNA	900***00922	2018	493881	05/04/2019	R\$ 152,39
ROSINALVA	053***37431	2018	493882	05/04/2019	R\$ 291,74
IVO	900***00922	2018	493884	05/04/2019	R\$ 90,40
MARIA	000***00000	2018	493886	05/04/2019	R\$ 147,93
JOSE	734***18487	2018	493888	05/04/2019	R\$ 592,13
IVO	000***00000	2018	493890	05/04/2019	R\$ 147,18
MARIA	426***35468	2018	493892	05/04/2019	R\$ 242,54
MANOEL	000***00000	2018	493894	05/04/2019	R\$ 148,42
GIVANILDO	043***41494	2018	493897	05/04/2019	R\$ 128,70
ISMAR	090***19404	2018	493899	05/04/2019	R\$ 286,64
JOSE	993***35491	2018	493900	05/04/2019	R\$ 89,40
JOAO	184***23400	2018	493904	05/04/2019	R\$ 190,76
AIRON	031***82408	2018	493906	05/04/2019	R\$ 211,60
ERIKA	900***00922	2018	493908	05/04/2019	R\$ 102,19
ROSINEIDE	020***15454	2018	493910	05/04/2019	R\$ 244,24
MAURICIO	043***11443	2018	493913	05/04/2019	R\$ 179,61
MARIA	900***00922	2018	493916	05/04/2019	R\$ 219,91
EDSON	040***93477	2018	493921	05/04/2019	R\$ 219,91
JOSEFA	027***77494	2018	493923	05/04/2019	R\$ 236,81
JUNIOR	101***09435	2018	493924	05/04/2019	R\$ 7,95
MARIA	900***00922	2018	493925	05/04/2019	R\$ 94,07
EDINELZA	900***00922	2018	493927	05/04/2019	R\$ 147,07
JOSE	000***00000	2018	493930	05/04/2019	R\$ 53,67
EDILEUZA	900***00922	2018	493932	05/04/2019	R\$ 183,84



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JOSEFA	000***00000	2018	493934	05/04/2019	R\$ 53,53
DIVANEIDE	900***00922	2018	493936	05/04/2019	R\$ 40,91
ANTONIO	900***00922	2018	493938	05/04/2019	R\$ 616,33
MARIA	000***00000	2018	493939	05/04/2019	R\$ 64,13
TEODOMIRO	900***00922	2018	493940	05/04/2019	R\$ 248,29
MARIA	900***00922	2018	493941	05/04/2019	R\$ 33,93
PEDRO	900***00922	2018	493942	05/04/2019	R\$ 223,45
GERONILDO	900***00922	2018	493943	05/04/2019	R\$ 60,62
JOSE	900***00922	2018	493945	05/04/2019	R\$ 222,31
GERALDO	000***00000	2018	493946	05/04/2019	R\$ 49,67
ANTONIO	900***00922	2018	493947	05/04/2019	R\$ 328,03
MARIA	900***00922	2018	493948	05/04/2019	R\$ 92,51
ANTONIO	900***00922	2018	493949	05/04/2019	R\$ 295,23
GERALDA	900***00922	2018	493950	05/04/2019	R\$ 372,25
MARIA	900***00922	2018	493951	05/04/2019	R\$ 88,21
DJALMA	900***00922	2018	493952	05/04/2019	R\$ 328,03
VANDERLAM	900***00922	2018	493953	05/04/2019	R\$ 102,52
LINALDO	900***00922	2018	493954	05/04/2019	R\$ 328,03
JOSE	900***00922	2018	493955	05/04/2019	R\$ 216,68
MARIA	900***00922	2018	493958	05/04/2019	R\$ 220,91
MARIA	900***00922	2018	493959	05/04/2019	R\$ 473,54
JOSE	681***29404	2018	493960	05/04/2019	R\$ 430,65
MARIA	000***00000	2018	493961	05/04/2019	R\$ 364,24
IGNORADO	000***00000	2018	493962	05/04/2019	R\$ 190,01
NILZA	002***64487	2018	493963	05/04/2019	R\$ 272,57
JOSE	900***00922	2018	493964	05/04/2019	R\$ 398,52
PEDRO	728***07434	2018	493965	05/04/2019	R\$ 202,94
NILZA	002***64487	2018	493966	05/04/2019	R\$ 400,67
IRIS	000***00000	2018	493967	05/04/2019	R\$ 364,24
IVALDO	000***00000	2018	493968	05/04/2019	R\$ 333,08
DILMA	000***00000	2018	493969	05/04/2019	R\$ 364,24
LUCIENE	091***35406	2018	493970	05/04/2019	R\$ 169,09
DILZA	900***00922	2018	493971	05/04/2019	R\$ 400,67
JOSEFA	011***48405	2018	493972	05/04/2019	R\$ 150,74
ADMILSON	702***66800	2018	493973	05/04/2019	R\$ 416,03
ANTONIO	900***00922	2018	493975	05/04/2019	R\$ 5,02
EDINAELSON	900***00922	2018	493976	05/04/2019	R\$ 98,72
MANOEL	900***00922	2018	493977	05/04/2019	R\$ 508,70
JOSE	458***30420	2018	493980	05/04/2019	R\$ 121,15
JOSE	030***06426	2018	493982	05/04/2019	R\$ 215,50
MARIA	012***13425	2018	493984	05/04/2019	R\$ 122,33
MINERVINA	900***00922	2018	493986	05/04/2019	R\$ 191,73
DIOCESE	107***51000191	2018	493988	05/04/2019	R\$ 156,50
ELOISA	460***20415	2018	493990	05/04/2019	R\$ 110,80
RICARDO	060***35478	2018	493991	05/04/2019	R\$ 291,74
MARIA	038***49408	2018	493992	05/04/2019	R\$ 351,66



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VALDEMIR	071***93402	2018	493994	05/04/2019	R\$ 140,82
ANTONIO	165***27468	2018	493996	05/04/2019	R\$ 85,05
ANTONIO	900***00922	2018	493998	05/04/2019	R\$ 4,04
ANTONIO	900***00922	2018	494000	05/04/2019	R\$ 4,04
SEVERINO	900***00922	2018	494001	05/04/2019	R\$ 65,03
MANOEL	900***00922	2018	494003	05/04/2019	R\$ 163,61
MARIA	861***45400	2018	494005	05/04/2019	R\$ 60,31
INACIO	900***00922	2018	494007	05/04/2019	R\$ 65,25
REGINALDO	000***00000	2018	494010	05/04/2019	R\$ 61,14
JOSE	000***00000	2018	494012	05/04/2019	R\$ 108,03
MARIA	000***00000	2018	494014	05/04/2019	R\$ 116,05
GERALDO	000***00000	2018	494016	05/04/2019	R\$ 88,38
LUZIA	000***00000	2018	494019	05/04/2019	R\$ 63,62
EDUARDO	047***11409	2018	494021	05/04/2019	R\$ 328,57
ANTONIO	165***27468	2018	494025	05/04/2019	R\$ 95,83
DOMINGOS	026***89416	2018	494027	05/04/2019	R\$ 404,04
ROSA	046***75436	2018	494028	05/04/2019	R\$ 291,74
LUCIA	900***00922	2018	494029	05/04/2019	R\$ 208,67
RUBENALDO	098***49416	2018	494030	05/04/2019	R\$ 291,74
SEVERINO	616***70400	2018	494031	05/04/2019	R\$ 130,51
JOSE	124***46468	2018	494032	05/04/2019	R\$ 101,30
JOEL	963***69400	2018	494034	05/04/2019	R\$ 291,74
ANTONIO	165***27468	2018	494035	05/04/2019	R\$ 100,01
ELOISA	109***62423	2018	494036	05/04/2019	R\$ 291,74
ARLINDO	543***90497	2018	494037	05/04/2019	R\$ 277,88
RENATA	063***00433	2018	494038	05/04/2019	R\$ 291,74
MARIA	900***00922	2018	494039	05/04/2019	R\$ 217,15
RONALDO	066***62405	2018	494040	05/04/2019	R\$ 291,74
ARLINDO	543***90497	2018	494041	05/04/2019	R\$ 274,92
FABIANA	082***86427	2018	494042	05/04/2019	R\$ 291,74
JOSE	011***06406	2018	494043	05/04/2019	R\$ 217,15
EDILSON	034***91473	2018	494044	05/04/2019	R\$ 291,74
ANTONIO	900***00922	2018	494045	05/04/2019	R\$ 4,04
ANTONIO	165***27468	2018	494046	05/04/2019	R\$ 96,02
ANTONIO	900***00922	2018	494047	05/04/2019	R\$ 4,04
JOSE	053***29443	2018	494048	05/04/2019	R\$ 208,67
ANTONIO	900***00922	2018	494049	05/04/2019	R\$ 4,04
ANTONIO	165***27468	2018	494050	05/04/2019	R\$ 121,12
ANTONIO	900***00922	2018	494051	05/04/2019	R\$ 4,27
GEOVANY	821***99468	2018	494052	05/04/2019	R\$ 412,51
ANTONIO	900***00922	2018	494053	05/04/2019	R\$ 4,27
TEREZINA	000***00000	2018	494054	05/04/2019	R\$ 73,96
GERCINA	037***78440	2018	494055	05/04/2019	R\$ 291,74
MARIA	900***00922	2018	494056	05/04/2019	R\$ 208,75
MARCOS	029***86695	2018	494057	05/04/2019	R\$ 291,74
JODEILSON	279***60852	2018	494058	05/04/2019	R\$ 48,31



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MARCOS	029***86695	2018	494059	05/04/2019	R\$ 291,74
JOSE	124***46468	2018	494062	05/04/2019	R\$ 83,26
MARIA	063***95429	2018	494063	05/04/2019	R\$ 215,82
ANTONIO	165***27468	2018	494064	05/04/2019	R\$ 100,01
JOSE	065***96460	2018	494065	05/04/2019	R\$ 291,74
ANTONIO	165***27468	2018	494066	05/04/2019	R\$ 97,92
ANTONIO	900***00922	2018	494068	05/04/2019	R\$ 95,16
ANTONIO	900***00922	2018	494070	05/04/2019	R\$ 124,63
VERE	900***00922	2018	494073	05/04/2019	R\$ 330,89
JOSE	000***00000	2018	494075	05/04/2019	R\$ 228,98
JOSE	020***81485	2018	494076	05/04/2019	R\$ 291,74
MARIA	681***95453	2018	494077	05/04/2019	R\$ 291,74
JOEL	963***69400	2018	494079	05/04/2019	R\$ 291,74
ANTONIO	165***27468	2018	494080	05/04/2019	R\$ 91,68
JOSE	900***00922	2018	494081	05/04/2019	R\$ 113,63
MARCOS	945***52487	2018	494082	05/04/2019	R\$ 458,40
LUIZ	900***00922	2018	494083	05/04/2019	R\$ 114,31
EDVANILSON	847***99468	2018	494084	05/04/2019	R\$ 291,74
JOSE	900***00922	2018	494085	05/04/2019	R\$ 153,51
JOSE	900***00922	2018	494087	05/04/2019	R\$ 65,40
LIDIA	741***78400	2018	494088	05/04/2019	R\$ 291,74
AUTO	843***29420	2018	494089	05/04/2019	R\$ 181,50
LIDIA	741***78400	2018	494091	05/04/2019	R\$ 291,74
FRANCISCO	080***63434	2018	494092	05/04/2019	R\$ 143,05
WASCHINGTON	066***44430	2018	494093	05/04/2019	R\$ 291,74
SHEILA	900***00922	2018	494094	05/04/2019	R\$ 76,42
IGNORADO	000***00000	2018	494097	05/04/2019	R\$ 23,69
MARIA	900***00922	2018	494099	05/04/2019	R\$ 141,72
CICERO	000***00000	2018	494101	05/04/2019	R\$ 67,98
GENIVAL	900***00922	2018	494103	05/04/2019	R\$ 139,03
LUIS	900***00922	2018	494105	05/04/2019	R\$ 191,73
GERSON	900***00922	2018	494107	05/04/2019	R\$ 211,72
VICENTE	900***00922	2018	494109	05/04/2019	R\$ 208,67
DANIELI	109***06438	2018	494110	05/04/2019	R\$ 291,74
IRACEMA	744***45434	2018	494111	05/04/2019	R\$ 373,99
EDVANILSON	847***99468	2018	494112	05/04/2019	R\$ 291,74
MARIA	900***00922	2018	494113	05/04/2019	R\$ 208,67
EVERALDO	031***08410	2018	494114	05/04/2019	R\$ 291,74
WILLIAN	092***53461	2018	494116	05/04/2019	R\$ 291,74
PAULO	258***58420	2018	494117	05/04/2019	R\$ 253,36
BRUNO	079***37435	2018	494118	05/04/2019	R\$ 197,24
JOSE	293***96880	2018	494119	05/04/2019	R\$ 284,36
EVERALDO	031***08410	2018	494120	05/04/2019	R\$ 291,74
NERIVANDO	035***84492	2018	494121	05/04/2019	R\$ 207,14
MIGUEL	070***15457	2018	494124	05/04/2019	R\$ 291,74
CICERA	089***48413	2018	494125	05/04/2019	R\$ 217,64



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ANTONIO	165***27468	2018	494127	05/04/2019	R\$ 89,61
EVERALDO	031***08410	2018	494128	05/04/2019	R\$ 291,74
ELZA	900***00922	2018	494129	05/04/2019	R\$ 155,12
MARLUCE	265***81472	2018	494130	05/04/2019	R\$ 291,74
PASCHOAL	900***00922	2018	494131	05/04/2019	R\$ 2.022,50
JOSE	825***08487	2018	494133	05/04/2019	R\$ 592,56
MARCIA	062***09412	2018	494134	05/04/2019	R\$ 291,74
MARIA	900***00922	2018	494135	05/04/2019	R\$ 524,79
MARIA	900***00922	2018	494140	05/04/2019	R\$ 152,39
JOEL	284***44802	2018	494142	05/04/2019	R\$ 157,13
IGNORADO	000***00000	2018	494143	05/04/2019	R\$ 185,35
JOSINALDO	000***00000	2018	494145	05/04/2019	R\$ 156,92
MARIA	074***93446	2018	494146	05/04/2019	R\$ 307,68
CLAUDIO	900***00922	2018	494147	05/04/2019	R\$ 203,21
IGREJA	125***15000122	2018	494148	05/04/2019	R\$ 291,74
HELENO	000***00000	2018	494149	05/04/2019	R\$ 265,63
JAILMA	088***82460	2018	494150	05/04/2019	R\$ 291,74
TEREZINHA	000***00000	2018	494151	05/04/2019	R\$ 173,79
ANNA	062***71401	2018	494152	05/04/2019	R\$ 291,74
LETICIA	000***00000	2018	494153	05/04/2019	R\$ 52,88
INALDO	071***76402	2018	494154	05/04/2019	R\$ 291,74
SANDRA	476***41472	2018	494155	05/04/2019	R\$ 142,68
MARIA	000***00000	2018	494156	05/04/2019	R\$ 254,32
MARIA	000***00000	2018	494161	05/04/2019	R\$ 198,26
MARIA	000***00000	2018	494167	05/04/2019	R\$ 185,66
MARIA	223***51487	2018	494170	05/04/2019	R\$ 291,74
AILTON	000***00000	2018	494171	05/04/2019	R\$ 308,08
CRISTINO	048***76469	2018	494172	05/04/2019	R\$ 291,74
ISAQUIEL	149***87487	2018	494173	05/04/2019	R\$ 213,70
HELENA	000***00000	2018	494175	05/04/2019	R\$ 285,72
ELETICIA	054***98447	2018	494176	05/04/2019	R\$ 75,29
MARIVALDO	916***23887	2018	494178	05/04/2019	R\$ 241,56
ELETICIA	054***98447	2018	494182	05/04/2019	R\$ 87,58
LEIDIANE	054***44498	2018	494184	05/04/2019	R\$ 67,93
JOSE	043***69408	2018	494185	05/04/2019	R\$ 115,62
ANTONIO	000***00000	2018	494188	05/04/2019	R\$ 86,15
MARIA	900***00922	2018	494190	05/04/2019	R\$ 246,52
JOSE	900***00922	2018	494192	05/04/2019	R\$ 597,25
MARCELO	989***03420	2018	494193	05/04/2019	R\$ 291,74
NESME	212***43404	2018	494195	05/04/2019	R\$ 325,32
MARIVALDO	900***00922	2018	494196	05/04/2019	R\$ 347,58
MARIA	000***00000	2018	494198	05/04/2019	R\$ 61,57
JOSE	900***00922	2018	494201	05/04/2019	R\$ 143,95
AMARA	900***00922	2018	494203	05/04/2019	R\$ 152,39
JOAO	900***00922	2018	494205	05/04/2019	R\$ 145,61
MARIA	900***00922	2018	494207	05/04/2019	R\$ 146,49



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JOSE	020***81485	2018	494208	05/04/2019	R\$ 291,74
JOSE	000***00000	2018	494209	05/04/2019	R\$ 154,15
ALMIR	060***10451	2018	494210	05/04/2019	R\$ 291,74
INACIA	030***38432	2018	494211	05/04/2019	R\$ 219,47
FABIO	014***89464	2018	494212	05/04/2019	R\$ 291,74
ANTONIO	000***00000	2018	494213	05/04/2019	R\$ 82,09
MARIA	900***00922	2018	494215	05/04/2019	R\$ 182,56
SEBASTIAO	900***00922	2018	494217	05/04/2019	R\$ 157,41
JOSE	000***00000	2018	494222	05/04/2019	R\$ 153,90
LUCIENE	027***57409	2018	494224	05/04/2019	R\$ 169,60
FERNANDO	000***00000	2018	494226	05/04/2019	R\$ 202,94
HELENA	000***00000	2018	494227	05/04/2019	R\$ 214,86
MARIA	900***00922	2018	494229	05/04/2019	R\$ 134,28
JOSE	604***20404	2018	494231	05/04/2019	R\$ 152,02
JEREMIAS	000***00000	2018	494234	05/04/2019	R\$ 33,91
JOSE	013***04440	2018	494236	05/04/2019	R\$ 68,29
LUCIENE	000***00000	2018	494238	05/04/2019	R\$ 152,83
JOAO	000***00000	2018	494240	05/04/2019	R\$ 251,99
JOSE	000***00000	2018	494242	05/04/2019	R\$ 69,59
ALEXANDRO	034***17437	2018	494243	05/04/2019	R\$ 291,74
ANTONIO	000***00000	2018	494244	05/04/2019	R\$ 58,21
JOSE	935***31487	2018	494245	05/04/2019	R\$ 291,74
GENIVALDO	900***00922	2018	494246	05/04/2019	R\$ 143,95
SILVANI	011***44428	2018	494248	05/04/2019	R\$ 101,82
HEVERTON	075***07413	2018	494249	05/04/2019	R\$ 291,74
DAMIANA	817***04434	2018	494250	05/04/2019	R\$ 95,02
JANAI	039***08412	2018	494251	05/04/2019	R\$ 291,74
MARIA	900***00922	2018	494252	05/04/2019	R\$ 169,36
ANDRE	048***83403	2018	494253	05/04/2019	R\$ 291,74
ADRIANO	058***74438	2018	494254	05/04/2019	R\$ 160,85
ANTONIO	588***40491	2018	494256	05/04/2019	R\$ 93,16
AURIMAR	069***63440	2018	494257	05/04/2019	R\$ 320,89
JOSEFA	869***60415	2018	494258	05/04/2019	R\$ 72,50
ANDRE	048***83403	2018	494259	05/04/2019	R\$ 458,40
MARGARIDA	000***00000	2018	494261	05/04/2019	R\$ 136,65
JOSE	027***15450	2018	494263	05/04/2019	R\$ 62,93
OLIVEIROS	900***00922	2018	494265	05/04/2019	R\$ 279,51
GAUTIER	074***56422	2018	494266	05/04/2019	R\$ 291,74
MARIA	772***13487	2018	494268	05/04/2019	R\$ 138,92
MARIA	900***00922	2018	494270	05/04/2019	R\$ 169,36
LUCELIA	928***90200	2018	494272	05/04/2019	R\$ 103,72
JOSE	935***31487	2018	494273	05/04/2019	R\$ 291,74
MARIA	900***00922	2018	494275	05/04/2019	R\$ 169,36
VANUSA	054***03466	2018	494277	05/04/2019	R\$ 458,40
MANOEL	900***00922	2018	494279	05/04/2019	R\$ 248,70
DJAIR	033***74476	2018	494282	05/04/2019	R\$ 279,77



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VALDEILDO	372***56838	2018	494283	05/04/2019	R\$ 296,76
PROCIDONIO	227***47472	2018	494284	05/04/2019	R\$ 87,12
MARIA	963***23468	2018	494285	05/04/2019	R\$ 124,26
MARIA	083***89409	2018	494286	05/04/2019	R\$ 320,89
GIVANILDO	043***41494	2018	494287	05/04/2019	R\$ 122,73
ANGELITA	900***00922	2018	494289	05/04/2019	R\$ 111,24
JOSE	000***00000	2018	494291	05/04/2019	R\$ 197,48
RENATO	035***99441	2018	494292	05/04/2019	R\$ 291,74
AMILSON	039***47459	2018	494293	05/04/2019	R\$ 124,43
JOSE	229***31856	2018	494294	05/04/2019	R\$ 291,74
JOSE	047***98459	2018	494295	05/04/2019	R\$ 181,25
ADRIANO	034***20440	2018	494296	05/04/2019	R\$ 291,74
MARQUIELIO	045***14436	2018	494297	05/04/2019	R\$ 229,24
VALCENO	900***00922	2018	494299	05/04/2019	R\$ 111,00
SEVERINA	900***00922	2018	494301	05/04/2019	R\$ 182,27
TERESINHA	900***00922	2018	494303	05/04/2019	R\$ 85,21
EGNALDO	033***92432	2018	494305	05/04/2019	R\$ 108,60
JOSE	935***31487	2018	494306	05/04/2019	R\$ 291,74
MARIVALDO	000***00000	2018	494307	05/04/2019	R\$ 163,66
PEDRO	000***00000	2018	494308	05/04/2019	R\$ 168,58
ANTONIO	048***49495	2018	494309	05/04/2019	R\$ 291,74
RONIELZA	900***00922	2018	494310	05/04/2019	R\$ 169,36
RAFAEL	053***86458	2018	494311	05/04/2019	R\$ 291,74
JOSE	000***00000	2018	494312	05/04/2019	R\$ 165,31
CICERA	074***27462	2018	494315	05/04/2019	R\$ 160,85
MARIVALDO	368***41449	2018	494318	05/04/2019	R\$ 186,90
INACIA	000***00000	2018	494320	05/04/2019	R\$ 165,48
JESSICA	101***11410	2018	494321	05/04/2019	R\$ 291,74
JOSEFA	000***00000	2018	494322	05/04/2019	R\$ 127,29
GIVANILDO	043***41494	2018	494324	05/04/2019	R\$ 129,24
RECSON	072***16470	2018	494326	05/04/2019	R\$ 140,11
MARIA	070***02410	2018	494328	05/04/2019	R\$ 276,88
DIOGO	116***82438	2018	494329	05/04/2019	R\$ 291,74
MARIA	088***01407	2018	494330	05/04/2019	R\$ 213,44
MARIA	286***13404	2018	494332	05/04/2019	R\$ 139,85
OLIVIA	032***42784	2018	494333	05/04/2019	R\$ 236,49
LAELSON	040***25499	2018	494334	05/04/2019	R\$ 316,76
SALVINA	054***00441	2018	494335	05/04/2019	R\$ 213,44
GIVANILDO	043***41494	2018	494337	05/04/2019	R\$ 250,13
GIVANILDO	043***41494	2018	494338	05/04/2019	R\$ 204,83
EDNALDO	532***12468	2018	494340	05/04/2019	R\$ 334,13
JOSE	055***49482	2018	494341	05/04/2019	R\$ 360,16
JORGE	074***88405	2018	494342	05/04/2019	R\$ 248,80
HELIO	002***82434	2018	494343	05/04/2019	R\$ 386,98
GIVANILDO	043***41494	2018	494345	05/04/2019	R\$ 312,47
JULIANA	053***90442	2018	494346	05/04/2019	R\$ 213,44



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CICERA	087***54441	2018	494347	05/04/2019	R\$ 236,49
GIVANILDO	043***41494	2018	494348	05/04/2019	R\$ 233,20
FABRICIA	085***45485	2018	494349	05/04/2019	R\$ 213,44
FELIPE	090***73484	2018	494351	05/04/2019	R\$ 246,87
ANTONIO	938***07200	2018	494352	05/04/2019	R\$ 213,44
JAIDETE	363***36449	2018	494353	05/04/2019	R\$ 246,87
MARIA	900***00922	2018	494356	05/04/2019	R\$ 229,98
FELIPE	090***73484	2018	494357	05/04/2019	R\$ 246,87
ANGELA	782***70420	2018	494358	05/04/2019	R\$ 169,45
FABIANO	103***63479	2018	494359	05/04/2019	R\$ 400,35
MARIA	056***56457	2018	494360	05/04/2019	R\$ 272,59
MARIVALDO	900***00922	2018	494361	05/04/2019	R\$ 157,70
FELIPE	090***73484	2018	494362	05/04/2019	R\$ 246,87
JULIA	902***28468	2018	494363	05/04/2019	R\$ 297,18
IRIMILSON	055***77403	2018	494364	05/04/2019	R\$ 203,93
MÔNICA	038***32494	2018	494365	05/04/2019	R\$ 69,92
NEUZA	825***77472	2018	494367	05/04/2019	R\$ 122,66
IGOR	119***56481	2018	494368	05/04/2019	R\$ 272,59
MARIA	352***05487	2018	494369	05/04/2019	R\$ 68,90
WEYSA	088***39460	2018	494370	05/04/2019	R\$ 236,49
ALFREDO	900***00922	2018	494371	05/04/2019	R\$ 349,53
ELIAS	068***03411	2018	494372	05/04/2019	R\$ 231,05
ANDERSON	123***97426	2018	494374	05/04/2019	R\$ 272,59
AMAURY	900***00922	2018	494378	05/04/2019	R\$ 173,11
ANTONIO	900***00922	2018	494379	05/04/2019	R\$ 329,13
MARIA	900***00922	2018	494382	05/04/2019	R\$ 276,34
ROGERIO	716***01430	2018	494383	05/04/2019	R\$ 248,56
MERINALDO	034***47405	2018	494384	05/04/2019	R\$ 61,04
ALAIDE	706***43400	2018	494386	05/04/2019	R\$ 244,12
ROGERIO	716***01430	2018	494387	05/04/2019	R\$ 310,75
ROSA	025***57444	2018	494388	05/04/2019	R\$ 191,25
FABIO	061***29430	2018	494389	05/04/2019	R\$ 189,65
ERICA	058***45490	2018	494390	05/04/2019	R\$ 118,52
MARINEIDE	050***87403	2018	494391	05/04/2019	R\$ 197,95
DILMA	046***21467	2018	494392	05/04/2019	R\$ 139,85
MARIA	101***78413	2018	494394	05/04/2019	R\$ 139,85
GERSON	900***00922	2018	494396	05/04/2019	R\$ 174,71
LENIVALDO	900***00922	2018	494397	05/04/2019	R\$ 236,49
MARIA	900***00922	2018	494399	05/04/2019	R\$ 236,49
IRENE	622***58404	2018	494402	05/04/2019	R\$ 81,29
GILBERTO	900***00922	2018	494405	05/04/2019	R\$ 256,45
EVERINA	900***00922	2018	494410	05/04/2019	R\$ 176,52
ARLINDO	900***00922	2018	494414	05/04/2019	R\$ 94,53
MATEUS	135***49413	2018	494415	05/04/2019	R\$ 272,59
JOSICLEIDE	067***53450	2018	494416	05/04/2019	R\$ 306,76
ROSA	900***00922	2018	494417	05/04/2019	R\$ 258,06



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RONALDO	025***57425	2018	494419	05/04/2019	R\$ 104,27
ARLINDO	900***00922	2018	494421	05/04/2019	R\$ 57,58
JOSÉ	073***89431	2018	494422	05/04/2019	R\$ 272,59
MAURICIO	042***36421	2018	494423	05/04/2019	R\$ 173,26
ISABELA	089***20427	2018	494424	05/04/2019	R\$ 225,71
JOSE	055***00460	2018	494427	05/04/2019	R\$ 272,59
PEDRO	421***80497	2018	494428	05/04/2019	R\$ 195,39
JOSEFA	900***00922	2018	494429	05/04/2019	R\$ 217,50
FABIANA	095***87406	2018	494430	05/04/2019	R\$ 180,68
PEDRO	421***80497	2018	494431	05/04/2019	R\$ 246,87
TAMIRES	073***13483	2018	494432	05/04/2019	R\$ 111,67
IGNORADO	000***00000	2018	494433	05/04/2019	R\$ 147,50
JOSE	055***00460	2018	494434	05/04/2019	R\$ 272,59
FABIANA	052***13403	2018	494435	05/04/2019	R\$ 181,18
ELIAS	150***91472	2018	494436	05/04/2019	R\$ 244,76
LUCAS	122***28462	2018	494437	05/04/2019	R\$ 193,86
MARCIA	900***00922	2018	494440	05/04/2019	R\$ 618,62
EDGAR	989***45800	2018	494442	05/04/2019	R\$ 219,03
A.C.T.	114***31000160	2018	494444	05/04/2019	R\$ 610,30
JOSÉ	055***48412	2018	494445	05/04/2019	R\$ 72,34
JOSEFA	900***00922	2018	494446	05/04/2019	R\$ 73,30
IGNORADO	000***00000	2018	494447	05/04/2019	R\$ 339,03
LUIZ	123***24482	2018	494448	05/04/2019	R\$ 28,29
LUIZ	123***24482	2018	494449	05/04/2019	R\$ 80,38
NATALICIO	820***74434	2018	494450	05/04/2019	R\$ 162,68
MARTINA	900***00922	2018	494451	05/04/2019	R\$ 185,72
GERCINA	063***02496	2018	494452	05/04/2019	R\$ 169,24
ELIAS	150***91472	2018	494453	05/04/2019	R\$ 202,77
LUIZ	123***24482	2018	494454	05/04/2019	R\$ 50,45
WILTON	071***02426	2018	494460	05/04/2019	R\$ 181,75
DULCILENE	639***20472	2018	494461	05/04/2019	R\$ 236,49
RONALDO	097***03407	2018	494462	05/04/2019	R\$ 140,56
CICERO	037***53439	2018	494463	05/04/2019	R\$ 152,39
SEVERINO	900***00922	2018	494465	05/04/2019	R\$ 143,95
EDILSON	900***00922	2018	494466	05/04/2019	R\$ 256,45
TEODORO	000***00000	2018	494467	05/04/2019	R\$ 76,32
ESP.PAULO	900***00922	2018	494470	05/04/2019	R\$ 256,45
LOURENCO	000***00000	2018	494471	05/04/2019	R\$ 118,95
IRENE	820***50406	2018	494473	05/04/2019	R\$ 54,02
MARIA	783***42415	2018	494475	05/04/2019	R\$ 81,63
ERIVALDO	023***67436	2018	494477	05/04/2019	R\$ 189,27
MARLICE	600***05400	2018	494479	05/04/2019	R\$ 137,28
GEOVANE	080***26480	2018	494480	05/04/2019	R\$ 295,31
JOTA	900***00922	2018	494481	05/04/2019	R\$ 193,42
GEOVANE	080***26480	2018	494483	05/04/2019	R\$ 295,31
GEOVANE	080***26480	2018	494485	05/04/2019	R\$ 295,31



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MARIA	862***75420	2018	494486	05/04/2019	R\$ 117,66
ADRIANA	095***75455	2018	494488	05/04/2019	R\$ 102,62
JOSE	013***04440	2018	494490	05/04/2019	R\$ 106,86
GEOVANE	080***26480	2018	494491	05/04/2019	R\$ 397,76
JANDIRA	000***00000	2018	494492	05/04/2019	R\$ 181,89
DAMIANA	000***00000	2018	494493	05/04/2019	R\$ 403,11
MARIA	900***00922	2018	494494	05/04/2019	R\$ 129,33
ROSENI	012***07450	2018	494495	05/04/2019	R\$ 236,49
JOSE	331***53420	2018	494496	05/04/2019	R\$ 139,76
GEYMISON	092***78416	2018	494498	05/04/2019	R\$ 89,02
JULIO	091***59490	2018	494499	05/04/2019	R\$ 121,25
LAMARCK	038***07446	2018	494500	05/04/2019	R\$ 272,59
JOSE	900***00922	2018	494501	05/04/2019	R\$ 400,35
ALINE	071***27489	2018	494502	05/04/2019	R\$ 272,59
COSMA	027***14438	2018	494503	05/04/2019	R\$ 258,57
A.C.T.	114***31000160	2018	494504	05/04/2019	R\$ 49,26
ISABEL	093***45424	2018	494505	05/04/2019	R\$ 400,35
EDSOM	047***93408	2018	494506	05/04/2019	R\$ 215,28
IRAN	900***00922	2018	494507	05/04/2019	R\$ 158,05
EDINALVA	040***01462	2018	494510	05/04/2019	R\$ 272,59
LUCINEIDE	000***00000	2018	494513	05/04/2019	R\$ 142,86
SEBASTIANA	428***54449	2018	494514	05/04/2019	R\$ 19,31
LUIZ	900***00922	2018	494515	05/04/2019	R\$ 56,08
ERON	108***16408	2018	494516	05/04/2019	R\$ 225,71
MARCOS	376***13487	2018	494517	05/04/2019	R\$ 48,45
LUIZ	000***00000	2018	494518	05/04/2019	R\$ 251,02
LUIZ	900***00922	2018	494520	05/04/2019	R\$ 102,23
JOSÉ	092***80492	2018	494521	05/04/2019	R\$ 246,87
MANOEL	900***00922	2018	494522	05/04/2019	R\$ 316,08
JOSE	900***00922	2018	494523	05/04/2019	R\$ 62,06
FABIANO	858***59415	2018	494524	05/04/2019	R\$ 416,28
JOSÉ	702***17446	2018	494525	05/04/2019	R\$ 272,59
EDIVALDO	036***07463	2018	494526	05/04/2019	R\$ 87,87
MARIA	000***00000	2018	494528	05/04/2019	R\$ 108,07
JOSEFA	000***00000	2018	494530	05/04/2019	R\$ 49,09
LUIZ	862***66449	2018	494532	05/04/2019	R\$ 272,59
JOSÉ	089***86486	2018	494533	05/04/2019	R\$ 272,59
LINDALVA	622***93434	2018	494534	05/04/2019	R\$ 86,21
ELIABE	077***33416	2018	494535	05/04/2019	R\$ 272,59
JOSE	900***00922	2018	494536	05/04/2019	R\$ 75,17
JOSE	900***00922	2018	494537	05/04/2019	R\$ 6,22
JOSE	900***00922	2018	494538	05/04/2019	R\$ 103,74
DIEGO	099***01419	2018	494539	05/04/2019	R\$ 199,00
MARIA	900***00922	2018	494540	05/04/2019	R\$ 32,66
ANTONIO	900***00922	2018	494541	05/04/2019	R\$ 2,48
JOSE	078***35405	2018	494543	05/04/2019	R\$ 126,19



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SEVERINO	194***33487	2018	494544	05/04/2019	R\$ 272,59
AMAURI	732***01434	2018	494545	05/04/2019	R\$ 201,48
JOSÉ	702***17446	2018	494547	05/04/2019	R\$ 272,59
JOSÉ	702***17446	2018	494549	05/04/2019	R\$ 272,59
CARMEM	900***00922	2018	494551	05/04/2019	R\$ 97,38
SEVERINO	295***43472	2018	494552	05/04/2019	R\$ 189,84
IVANDUIZE	020***50476	2018	494553	05/04/2019	R\$ 359,95
HELENO	900***00922	2018	494555	05/04/2019	R\$ 196,04
HELENO	030***59420	2018	494557	05/04/2019	R\$ 258,23
JOSEPH	849***12420	2018	494558	05/04/2019	R\$ 35,69
SEVERINO	295***43472	2018	494559	05/04/2019	R\$ 287,51
MARIA	900***00922	2018	494560	05/04/2019	R\$ 3,00
ODON	046***53801	2018	494561	05/04/2019	R\$ 288,04
JOSE	900***00922	2018	494562	05/04/2019	R\$ 2,32
MARIA	339***62491	2018	494563	05/04/2019	R\$ 64,32
IGNORADO	000***00000	2018	494564	05/04/2019	R\$ 12,40
IVANILDO	900***00922	2018	494565	05/04/2019	R\$ 5,44
ERINALDO	900***00922	2018	494566	05/04/2019	R\$ 57,70
JOSE	757***62491	2018	494568	05/04/2019	R\$ 280,63
AMAURI	732***01434	2018	494569	05/04/2019	R\$ 129,73
IRENE	900***00922	2018	494570	05/04/2019	R\$ 280,63
MARIA	900***00922	2018	494571	05/04/2019	R\$ 104,23
MARIA	900***00922	2018	494572	05/04/2019	R\$ 5,61
DANIEL	900***00922	2018	494573	05/04/2019	R\$ 232,97
MARIA	419***37434	2018	494574	05/04/2019	R\$ 85,02
A.C.T.	114***31000160	2018	494576	05/04/2019	R\$ 75,13
AMARO	888***67491	2018	494577	05/04/2019	R\$ 211,24
LUCIENE	249***02453	2018	494578	05/04/2019	R\$ 246,84
SEVERINA	079***32409	2018	494579	05/04/2019	R\$ 280,34
LUCIENE	249***02453	2018	494580	05/04/2019	R\$ 246,84
JOSE	900***00922	2018	494581	05/04/2019	R\$ 286,20
LUCIVAN	098***13430	2018	494582	05/04/2019	R\$ 391,68
JOSE	090***17480	2018	494584	05/04/2019	R\$ 257,40
SEVERINA	900***00922	2018	494585	05/04/2019	R\$ 88,80
LUCIVAN	098***13430	2018	494586	05/04/2019	R\$ 4,78
FERNANDO	038***58471	2018	494588	05/04/2019	R\$ 246,84
KEYYLI	133***10460	2018	494589	05/04/2019	R\$ 0,00
FRANCISCO	900***00922	2018	494590	05/04/2019	R\$ 234,41
FLAVIO	900***00922	2018	494592	05/04/2019	R\$ 174,60
DJALMA	900***00922	2018	494593	05/04/2019	R\$ 156,76
JOSEMAR	583***22434	2018	494594	05/04/2019	R\$ 246,84
MANOEL	900***00922	2018	494595	05/04/2019	R\$ 257,42
ADEMARIO	900***00922	2018	494597	05/04/2019	R\$ 234,41
JOSEFA	900***00922	2018	494598	05/04/2019	R\$ 257,42
LUCIENE	249***02453	2018	494599	05/04/2019	R\$ 315,07
PAULO	900***00922	2018	494600	05/04/2019	R\$ 5,61



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ROSALINA	283***38487	2018	494601	05/04/2019	R\$ 400,35
DJANIRA	029***69470	2018	494602	05/04/2019	R\$ 400,35
JOSE	028***93451	2018	494603	05/04/2019	R\$ 246,84
SILVANILDO	935***48472	2018	494604	05/04/2019	R\$ 400,35
PAULO	900***00922	2018	494605	05/04/2019	R\$ 4,78
JOSE	900***00922	2018	494606	05/04/2019	R\$ 181,70
JOSE	728***44420	2018	494607	05/04/2019	R\$ 1.206,69
JOSE	052***36404	2018	494608	05/04/2019	R\$ 475,51
JOSE	031***13439	2018	494609	05/04/2019	R\$ 12,85
SEVERINO	051***28404	2018	494610	05/04/2019	R\$ 150,66
JOSE	052***36404	2018	494611	05/04/2019	R\$ 327,39
JOSE	900***00922	2018	494612	05/04/2019	R\$ 280,63
JOAO	000***00000	2018	494613	05/04/2019	R\$ 115,06
MARINILDA	900***00922	2018	494614	05/04/2019	R\$ 106,90
DJALMA	900***00922	2018	494615	05/04/2019	R\$ 171,45
MARIVANIA	900***00922	2018	494616	05/04/2019	R\$ 106,71
FRANCISCA	900***00922	2018	494617	05/04/2019	R\$ 134,86
MARINILDA	900***00922	2018	494618	05/04/2019	R\$ 106,52
DJALMA	900***00922	2018	494619	05/04/2019	R\$ 156,76
JOSE	900***00922	2018	494620	05/04/2019	R\$ 106,16
LUCIENE	249***02453	2018	494621	05/04/2019	R\$ 246,84
JOEL	000***00000	2018	494622	05/04/2019	R\$ 60,47
HELENO	900***00922	2018	494623	05/04/2019	R\$ 92,85
MARIA	036***46479	2018	494624	05/04/2019	R\$ 82,95
ANTONIO	900***00922	2018	494625	05/04/2019	R\$ 1,27
ANTONIO	900***00922	2018	494626	05/04/2019	R\$ 142,08
LUCIENE	249***02453	2018	494627	05/04/2019	R\$ 216,48
MARIA	900***00922	2018	494628	05/04/2019	R\$ 49,97
IGNORADO	000***00000	2018	494629	05/04/2019	R\$ 1,70
ANTONIO	900***00922	2018	494630	05/04/2019	R\$ 91,16
JOSE	629***15472	2018	494632	05/04/2019	R\$ 249,14
JOAO	900***00922	2018	494634	05/04/2019	R\$ 292,38
LUCIENE	249***02453	2018	494635	05/04/2019	R\$ 246,84
ANTONIO	900***00922	2018	494636	05/04/2019	R\$ 91,16
JOAO	900***00922	2018	494638	05/04/2019	R\$ 292,38
LUCIENE	249***02453	2018	494639	05/04/2019	R\$ 246,84
ANTONIO	900***00922	2018	494640	05/04/2019	R\$ 91,16
NIVALDO	900***00922	2018	494641	05/04/2019	R\$ 473,51
ELENILSON	900***00922	2018	494642	05/04/2019	R\$ 68,74
LUCIENE	249***02453	2018	494643	05/04/2019	R\$ 315,07
MARGARIDA	900***00922	2018	494644	05/04/2019	R\$ 85,63
DAVID	109***73448	2018	494645	05/04/2019	R\$ 257,32
MARGARIDA	900***00922	2018	494646	05/04/2019	R\$ 75,31
LUCIENE	249***02453	2018	494647	05/04/2019	R\$ 247,15
CARLOS	900***00922	2018	494648	05/04/2019	R\$ 61,64
JOSEFA	900***00922	2018	494650	05/04/2019	R\$ 95,06



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LUCIENE	249***02453	2018	494651	05/04/2019	R\$ 225,78
NERIVALDO	304***84400	2018	494652	05/04/2019	R\$ 103,50
JOSE	900***00922	2018	494654	05/04/2019	R\$ 43,88
LUCIENE	249***02453	2018	494655	05/04/2019	R\$ 225,78
IGNORADO	000***00000	2018	494656	05/04/2019	R\$ 68,95
SEBASTIAO	900***00922	2018	494657	05/04/2019	R\$ 103,66
GILBERTO	007***31454	2018	494658	05/04/2019	R\$ 391,68
CICERO	000***00000	2018	494659	05/04/2019	R\$ 180,01
LUCIENE	249***02453	2018	494660	05/04/2019	R\$ 225,78
JOSE	042***74449	2018	494661	05/04/2019	R\$ 63,81
JOSEFA	000***00000	2018	494663	05/04/2019	R\$ 186,37
JOSE	900***00922	2018	494664	05/04/2019	R\$ 176,72
JANIELE	067***65401	2018	494665	05/04/2019	R\$ 118,73
MARCOS	376***13487	2018	494666	05/04/2019	R\$ 235,44
JOAO	900***00922	2018	494667	05/04/2019	R\$ 113,30
MARIA	173***59415	2018	494669	05/04/2019	R\$ 82,44
ALBERLANDIA	900***00922	2018	494670	05/04/2019	R\$ 252,04
MARTA	900***00922	2018	494672	05/04/2019	R\$ 172,67
ANTONIO	900***00922	2018	494674	05/04/2019	R\$ 185,39
GERALDO	900***00922	2018	494675	05/04/2019	R\$ 257,32
JOSE	124***46468	2018	494676	05/04/2019	R\$ 94,08
FLORENTINA	900***00922	2018	494677	05/04/2019	R\$ 50,75
NECI	900***00922	2018	494678	05/04/2019	R\$ 257,32
JOSE	900***00922	2018	494680	05/04/2019	R\$ 187,84
INACIO	900***00922	2018	494681	05/04/2019	R\$ 55,04
MARLUCI	900***00922	2018	494682	05/04/2019	R\$ 127,80
GERCINA	900***00922	2018	494683	05/04/2019	R\$ 257,32
SEVERINO	000***00000	2018	494684	05/04/2019	R\$ 69,47
IVALDECI	900***00922	2018	494685	05/04/2019	R\$ 12,01
JOSE	000***00000	2018	494686	05/04/2019	R\$ 110,98
IGNORADO	000***00000	2018	494687	05/04/2019	R\$ 39,78
LUCIENE	249***02453	2018	494688	05/04/2019	R\$ 216,48
EVERALDO	046***76406	2018	494689	05/04/2019	R\$ 177,95
LUCIENE	249***02453	2018	494690	05/04/2019	R\$ 216,48
VENCESLAU	935***56468	2018	494691	05/04/2019	R\$ 140,71
CAETANO	900***00922	2018	494693	05/04/2019	R\$ 93,75
CICERO	900***00922	2018	494695	05/04/2019	R\$ 45,90
ERD	900***00922	2018	494696	05/04/2019	R\$ 68,52
JOSEFA	027***77494	2018	494697	05/04/2019	R\$ 359,95
JOSE	769***54434	2018	494698	05/04/2019	R\$ 172,28
LUZINETE	011***71406	2018	494700	05/04/2019	R\$ 138,74
LUCIENE	249***02453	2018	494701	05/04/2019	R\$ 225,78
IGNORADO	000***00000	2018	494702	05/04/2019	R\$ 175,75
HELENO	900***00922	2018	494704	05/04/2019	R\$ 97,50
SEVERINA	900***00922	2018	494707	05/04/2019	R\$ 99,10
JOAO	900***00922	2018	494709	05/04/2019	R\$ 139,40



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LUCIENE	249***02453	2018	494710	05/04/2019	R\$ 216,48
ANTONIO	082***18807	2018	494711	05/04/2019	R\$ 71,80
TATIANA	069***26485	2018	494713	05/04/2019	R\$ 216,48
IGNORADO	000***00000	2018	494714	05/04/2019	R\$ 69,86
GILVAN	900***00922	2018	494716	05/04/2019	R\$ 140,71
JOSE	040***75400	2018	494718	05/04/2019	R\$ 200,44
VALDENE	050***83481	2018	494719	05/04/2019	R\$ 171,08
HIGNO	900***00922	2018	494720	05/04/2019	R\$ 46,95
JOSE	900***00922	2018	494723	05/04/2019	R\$ 70,71
JOSE	000***00000	2018	494725	05/04/2019	R\$ 69,28
ELIA	900***00922	2018	494726	05/04/2019	R\$ 212,90
SEVERINO	900***00922	2018	494729	05/04/2019	R\$ 107,56
RIVALDO	900***00922	2018	494730	05/04/2019	R\$ 83,46
ELIZEU	000***00000	2018	494731	05/04/2019	R\$ 148,59
IGNORADO	000***00000	2018	494732	05/04/2019	R\$ 2,71
EDINALDO	073***48481	2018	494733	05/04/2019	R\$ 151,71
IGNORADO	000***00000	2018	494734	05/04/2019	R\$ 2,71
FRANCISCO	900***00922	2018	494735	05/04/2019	R\$ 144,03
IGNORADO	000***00000	2018	494736	05/04/2019	R\$ 2,71
DAMIANA	900***00922	2018	494737	05/04/2019	R\$ 180,01
FERNANDO	147***20491	2018	494738	05/04/2019	R\$ 235,44
LUCIENE	249***02453	2018	494740	05/04/2019	R\$ 225,78
VALDENICE	900***00922	2018	494741	05/04/2019	R\$ 75,66
LOURENCO	900***00922	2018	494743	05/04/2019	R\$ 182,44
JODELE	059***25469	2018	494744	05/04/2019	R\$ 181,83
LUCIENE	249***02453	2018	494746	05/04/2019	R\$ 225,78
TAISA	072***57409	2018	494749	05/04/2019	R\$ 138,58
LUCIENE	249***02453	2018	494750	05/04/2019	R\$ 216,48
LORIVALDO	900***00922	2018	494751	05/04/2019	R\$ 243,83
LORIVALDO	900***00922	2018	494752	05/04/2019	R\$ 211,34
LUCIENE	249***02453	2018	494753	05/04/2019	R\$ 201,91
FRANCISCO	900***00922	2018	494754	05/04/2019	R\$ 210,07
LUCIENE	249***02453	2018	494755	05/04/2019	R\$ 225,78
JOÃO	000***00000	2018	494756	05/04/2019	R\$ 70,64
FERNANDO	147***20491	2018	494757	05/04/2019	R\$ 235,44
MARIA	900***00922	2018	494758	05/04/2019	R\$ 47,47
OLIVEIROS	900***00922	2018	494759	05/04/2019	R\$ 385,30
AMAURY	900***00922	2018	494760	05/04/2019	R\$ 138,98
SIMONE	864***90497	2018	494761	05/04/2019	R\$ 82,94
OLIVEIROS	900***00922	2018	494762	05/04/2019	R\$ 385,30
OLIVEIROS	900***00922	2018	494763	05/04/2019	R\$ 385,30
DORALICE	351***21472	2018	494764	05/04/2019	R\$ 60,14
VALDECI	900***00922	2018	494765	05/04/2019	R\$ 391,68
AMARA	900***00922	2018	494766	05/04/2019	R\$ 74,66
JOSE	900***00922	2018	494767	05/04/2019	R\$ 304,71
JOSE	900***00922	2018	494768	05/04/2019	R\$ 269,93



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OLIVEIROS	900***00922	2018	494769	05/04/2019	R\$ 385,30
JOSENILDA	010***06408	2018	494770	05/04/2019	R\$ 93,52
WAGNER	900***00922	2018	494771	05/04/2019	R\$ 391,68
JOSE	000***00000	2018	494772	05/04/2019	R\$ 122,24
SEVERINA	900***00922	2018	494774	05/04/2019	R\$ 314,61
ADAIL	000***00000	2018	494775	05/04/2019	R\$ 385,30
GILBERTO	349***42472	2018	494776	05/04/2019	R\$ 288,59
HELENA	900***00922	2018	494778	05/04/2019	R\$ 191,44
NAELSON	900***00922	2018	494780	05/04/2019	R\$ 140,94
GRACINALDO	026***97495	2018	494782	05/04/2019	R\$ 272,59
NAELSON	900***00922	2018	494783	05/04/2019	R\$ 148,49
AMAILDO	029***63494	2018	494785	05/04/2019	R\$ 89,76
MARIA	482***07472	2018	494787	05/04/2019	R\$ 77,46
EDNA	039***25496	2018	494789	05/04/2019	R\$ 96,72
SERGIO	900***00922	2018	494790	05/04/2019	R\$ 4,34
IRACI	900***00922	2018	494791	05/04/2019	R\$ 116,30
ISOMAR	782***04434	2018	494792	05/04/2019	R\$ 272,59
MOISES	075***49424	2018	494793	05/04/2019	R\$ 143,57
NIVALDO	294***61472	2018	494795	05/04/2019	R\$ 135,92
IGNORADO	000***00000	2018	494797	05/04/2019	R\$ 119,85
JOSE	708***45470	2018	494801	05/04/2019	R\$ 272,59
JOSEFA	900***00922	2018	494804	05/04/2019	R\$ 123,41
JOSE	767***29434	2018	494806	05/04/2019	R\$ 61,01
ROSENILDA	011***41402	2018	494808	05/04/2019	R\$ 336,82
SEBASTIAO	900***00922	2018	494810	05/04/2019	R\$ 147,40
ZELIO	003***61415	2018	494811	05/04/2019	R\$ 49,44
MARIA	900***00922	2018	494812	05/04/2019	R\$ 130,44
MANOEL	305***18487	2018	494813	05/04/2019	R\$ 182,48
MARIA	631***14415	2018	494815	05/04/2019	R\$ 101,98
EDIVALDO	000***00000	2018	494816	05/04/2019	R\$ 415,50
ROSIVALDO	342***66472	2018	494817	05/04/2019	R\$ 144,08
VANDERLEI	900***00922	2018	494818	05/04/2019	R\$ 304,71
ADEILSON	026***85402	2018	494819	05/04/2019	R\$ 130,81
OLIVEIROS	000***00000	2018	494820	05/04/2019	R\$ 426,31
JACINTO	900***00922	2018	494821	05/04/2019	R\$ 146,90
BETANIA	900***00922	2018	494824	05/04/2019	R\$ 108,02
HELENA	900***00922	2018	494826	05/04/2019	R\$ 149,20
JOSE	900***00922	2018	494828	05/04/2019	R\$ 203,38
FABIO	099***79486	2018	494829	05/04/2019	R\$ 272,59
IRENICE	039***58416	2018	494831	05/04/2019	R\$ 246,87
JOSE	900***00922	2018	494832	05/04/2019	R\$ 137,12
JOSE	427***46453	2018	494833	05/04/2019	R\$ 15,19
MAURICIO	005***73434	2018	494834	05/04/2019	R\$ 611,06
ISAQUIEL	149***87487	2018	494836	05/04/2019	R\$ 336,62
ALBERTO	900***00922	2018	494838	05/04/2019	R\$ 971,07
LENILDO	084***37419	2018	494839	05/04/2019	R\$ 397,76



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DORALICE	900***00922	2018	494840	05/04/2019	R\$ 86,04
MARGARIDA	900***00922	2018	494841	05/04/2019	R\$ 30,81
ANTONIO	900***00922	2018	494842	05/04/2019	R\$ 251,55
SEVERINO	900***00922	2018	494846	05/04/2019	R\$ 149,20
EDVALDO	900***00922	2018	494847	05/04/2019	R\$ 197,26
DEMA	900***00922	2018	494850	05/04/2019	R\$ 43,88
MÁRIO	900***00922	2018	494852	05/04/2019	R\$ 197,26
ANTONIO	900***00922	2018	494853	05/04/2019	R\$ 343,11
MARIO	900***00922	2018	494854	05/04/2019	R\$ 197,26
SEVERINO	194***33487	2018	494855	05/04/2019	R\$ 124,95
ANTONIO	900***00922	2018	494857	05/04/2019	R\$ 219,83
MARIA	900***00922	2018	494858	05/04/2019	R\$ 197,26
DANIELA	025***50460	2018	494859	05/04/2019	R\$ 120,59
ADNAILZA	021***66412	2018	494860	05/04/2019	R\$ 246,87
IRENE	047***62415	2018	494861	05/04/2019	R\$ 480,88
GILBERTO	900***00922	2018	494862	05/04/2019	R\$ 197,26
JOSE	900***00922	2018	494863	05/04/2019	R\$ 235,42
GENILDO	902***03468	2018	494865	05/04/2019	R\$ 250,67
SILVERIO	841***06087	2018	494866	05/04/2019	R\$ 229,08
SILVERIO	841***06087	2018	494867	05/04/2019	R\$ 229,08
JOSE	900***00922	2018	494868	05/04/2019	R\$ 459,05
ADNAILZA	021***66412	2018	494869	05/04/2019	R\$ 562,91
PACIFICO	900***00922	2018	494870	05/04/2019	R\$ 86,66
MARIA	900***00922	2018	494872	05/04/2019	R\$ 581,54
NATALIA	900***00922	2018	494875	05/04/2019	R\$ 181,94
JOSEPHA	900***00922	2018	494877	05/04/2019	R\$ 194,08
JUAREZ	900***00922	2018	494879	05/04/2019	R\$ 159,04
INACIA	900***00922	2018	494881	05/04/2019	R\$ 129,04
IVANILDO	878***19853	2018	494882	05/04/2019	R\$ 236,49
ADEILDA	053***72400	2018	494883	05/04/2019	R\$ 134,30
MARIA	025***18405	2018	494885	05/04/2019	R\$ 146,59
ADNAILZA	021***66412	2018	494886	05/04/2019	R\$ 246,87
JOSEFA	900***00922	2018	494887	05/04/2019	R\$ 297,52
LUCIENE	754***06415	2018	494889	05/04/2019	R\$ 129,50
HELENO	916***00834	2018	494891	05/04/2019	R\$ 89,48
JOSINA	684***50434	2018	494893	05/04/2019	R\$ 110,68
EDNALVA	731***36453	2018	494895	05/04/2019	R\$ 69,30
MANOEL	900***00922	2018	494897	05/04/2019	R\$ 107,35
MARGARIDA	297***08400	2018	494899	05/04/2019	R\$ 274,24
SEBASTIAO	900***00922	2018	494901	05/04/2019	R\$ 818,17
ALOISIO	022***67878	2018	494903	05/04/2019	R\$ 105,74
LUIZ	783***82404	2018	494904	05/04/2019	R\$ 120,11
RAIMUNDO	900***00922	2018	494906	05/04/2019	R\$ 103,64
FRANCISCO	900***00922	2018	494907	05/04/2019	R\$ 304,71
PAULO	900***00922	2018	494908	05/04/2019	R\$ 130,40
FRANCISCO	900***00922	2018	494909	05/04/2019	R\$ 304,71



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PEDRO	900***00922	2018	494910	05/04/2019	R\$ 115,30
JOSE	900***00922	2018	494911	05/04/2019	R\$ 110,32
CICERO	038***69412	2018	494913	05/04/2019	R\$ 246,87
CLAUDECI	151***54821	2018	494914	05/04/2019	R\$ 111,64
FIRMINO	900***00922	2018	494915	05/04/2019	R\$ 288,25
LUCIENE	249***02453	2018	494916	05/04/2019	R\$ 225,78
CICERO	038***69412	2018	494917	05/04/2019	R\$ 246,87
MARIA	619***70453	2018	494918	05/04/2019	R\$ 145,21
ANTONIO	078***71810	2018	494919	05/04/2019	R\$ 257,40
BENEDITA	041***76402	2018	494921	05/04/2019	R\$ 344,61
JOSE	092***49450	2018	494922	05/04/2019	R\$ 246,87
DJANILSON	049***12440	2018	494923	05/04/2019	R\$ 172,75
FRANCISMARQUES	069***24445	2018	494924	05/04/2019	R\$ 213,15
ROSALIA	767***15420	2018	494925	05/04/2019	R\$ 237,63
LUIZ	862***52434	2018	494926	05/04/2019	R\$ 246,87
MARIA	124***98400	2018	494927	05/04/2019	R\$ 259,11
MANOEL	900***00922	2018	494928	05/04/2019	R\$ 458,67
LUCIENE	249***02453	2018	494929	05/04/2019	R\$ 246,84
MARIA	628***92487	2018	494930	05/04/2019	R\$ 103,23
SILVIA	900***00922	2018	494932	05/04/2019	R\$ 434,66
MANOEL	900***00922	2018	494934	05/04/2019	R\$ 220,45
JOSIVANIA	012***58499	2018	494935	05/04/2019	R\$ 91,57
AELSON	052***52484	2018	494936	05/04/2019	R\$ 168,61
DAMIANA	900***00922	2018	494937	05/04/2019	R\$ 345,29
JOSEFA	063***04443	2018	494940	05/04/2019	R\$ 182,50
LUCIENE	249***02453	2018	494941	05/04/2019	R\$ 225,78
JOSEFA	000***00000	2018	494942	05/04/2019	R\$ 161,38
JOSEFA	900***00922	2018	494944	05/04/2019	R\$ 67,88
LAIDE	900***00922	2018	494945	05/04/2019	R\$ 304,71
MARIA	821***10478	2018	494946	05/04/2019	R\$ 113,72
LUCIENE	249***02453	2018	494947	05/04/2019	R\$ 225,78
MARIA	769***59472	2018	494948	05/04/2019	R\$ 105,74
JOSELY	057***65484	2018	494950	05/04/2019	R\$ 155,07
CLENILDO	900***00922	2018	494952	05/04/2019	R\$ 199,02
MANOEL	298***73434	2018	494954	05/04/2019	R\$ 162,19
ELISANGELA	900***00922	2018	494956	05/04/2019	R\$ 277,56
JOSE	092***49450	2018	494957	05/04/2019	R\$ 180,20
MARIA	038***63406	2018	494958	05/04/2019	R\$ 131,97
LUCIENE	249***02453	2018	494959	05/04/2019	R\$ 246,84
MARIA	900***00922	2018	494960	05/04/2019	R\$ 445,37
VERA	081***12488	2018	494962	05/04/2019	R\$ 71,29
CLEIÇON	100***73460	2018	494963	05/04/2019	R\$ 246,87
JOSE	536***38449	2018	494964	05/04/2019	R\$ 79,31
MARIA	862***15400	2018	494965	05/04/2019	R\$ 138,81
SEVERINO	032***46402	2018	494967	05/04/2019	R\$ 386,60
LUIZ	862***52434	2018	494968	05/04/2019	R\$ 246,87



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JOSENILDO	900***00922	2018	494969	05/04/2019	R\$ 85,22
MARIA	900***00922	2018	494970	05/04/2019	R\$ 199,74
JOSE	012***78431	2018	494971	05/04/2019	R\$ 272,59
GERCINA	011***82412	2018	494972	05/04/2019	R\$ 89,32
LUCIENE	249***02453	2018	494973	05/04/2019	R\$ 246,84
MARIA	900***00922	2018	494974	05/04/2019	R\$ 107,59
SEVERINO	032***46402	2018	494976	05/04/2019	R\$ 126,72
JUDILANDI	068***69427	2018	494977	05/04/2019	R\$ 0,00
DANIEL	900***00922	2018	494978	05/04/2019	R\$ 345,22
JOSEFA	062***32469	2018	494979	05/04/2019	R\$ 197,95
LUCINEIDE	703***89448	2018	494981	05/04/2019	R\$ 137,71
HELENA	040***97895	2018	494984	05/04/2019	R\$ 114,10
JOSE	900***00922	2018	494986	05/04/2019	R\$ 101,75
JOSEFA	363***96400	2018	494988	05/04/2019	R\$ 132,58
JOSE	900***00922	2018	494990	05/04/2019	R\$ 242,24
LUZIA	900***00922	2018	494992	05/04/2019	R\$ 344,54
MARIA	598***19415	2018	494994	05/04/2019	R\$ 103,57
EDNALDO	900***00922	2018	494996	05/04/2019	R\$ 111,81
ADALTON	900***00922	2018	494999	05/04/2019	R\$ 263,86
EUCLIDES	900***00922	2018	495001	05/04/2019	R\$ 78,89
MARIA	030***49451	2018	495006	05/04/2019	R\$ 117,73
MARIA	415***51400	2018	495010	05/04/2019	R\$ 101,94
VALDOMIRO	049***44433	2018	495011	05/04/2019	R\$ 91,21
JANIELLE	900***00922	2018	495012	05/04/2019	R\$ 151,08
JSOE	090***91408	2018	495013	05/04/2019	R\$ 145,47
SEVERINO	900***00922	2018	495014	05/04/2019	R\$ 102,45
SEBASTIANA	900***00922	2018	495018	05/04/2019	R\$ 97,54
ANA	900***00922	2018	495020	05/04/2019	R\$ 252,64
JOSE	900***00922	2018	495022	05/04/2019	R\$ 274,28
BENEDITA	041***76402	2018	495024	05/04/2019	R\$ 160,46
IRACEMA	900***00922	2018	495026	05/04/2019	R\$ 118,82
MARIA	039***88488	2018	495029	05/04/2019	R\$ 213,95
JOSE	349***43404	2018	495031	05/04/2019	R\$ 176,16
JOSE	900***00922	2018	495033	05/04/2019	R\$ 86,69
PAULO	900***00922	2018	495035	05/04/2019	R\$ 86,80
MARIA	900***00922	2018	495037	05/04/2019	R\$ 2,81
MARIA	900***00922	2018	495038	05/04/2019	R\$ 105,24
AILTON	900***00922	2018	495040	05/04/2019	R\$ 171,03
MARIA	415***54415	2018	495041	05/04/2019	R\$ 74,59
JOSE	900***00922	2018	495042	05/04/2019	R\$ 222,07
A.C.T.	114***3100160	2018	495043	05/04/2019	R\$ 95,90
SEVERINA	014***58401	2018	495045	05/04/2019	R\$ 132,35
PEDRO	900***00922	2018	495047	05/04/2019	R\$ 121,93
ANTONIO	402***40453	2018	495049	05/04/2019	R\$ 121,16
ELISANGELA	900***00922	2018	495051	05/04/2019	R\$ 118,54
MARTINS	900***00922	2018	495052	05/04/2019	R\$ 141,05



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EDUARDO	051***89446	2018	495053	05/04/2019	R\$ 90,10
JACINTO	900***00922	2018	495054	05/04/2019	R\$ 280,63
LAURA	900***00922	2018	495055	05/04/2019	R\$ 105,33
SEVERINO	900***00922	2018	495057	05/04/2019	R\$ 330,02
LUCIANA	047***04440	2018	495058	05/04/2019	R\$ 377,03
HELENA	900***00922	2018	495059	05/04/2019	R\$ 197,00
MARIA	900***00922	2018	495060	05/04/2019	R\$ 5,61
NIVALDO	900***00922	2018	495061	05/04/2019	R\$ 224,98
LUIZ	000***00000	2018	495062	05/04/2019	R\$ 385,30
JORGE	067***88427	2018	495063	05/04/2019	R\$ 270,36
SEVERINO	900***00922	2018	495064	05/04/2019	R\$ 229,08
MARIA	900***00922	2018	495065	05/04/2019	R\$ 105,96
CELSO	900***00922	2018	495066	05/04/2019	R\$ 280,63
JULIO	853***53804	2018	495067	05/04/2019	R\$ 249,52
SIMONE	900***00922	2018	495068	05/04/2019	R\$ 5,61
MARIA	000***00000	2018	495070	05/04/2019	R\$ 4,78
MARIA	000***00000	2018	495071	05/04/2019	R\$ 149,13
GERALDINA	900***00922	2018	495072	05/04/2019	R\$ 385,30
JACKSON	012***73476	2018	495073	05/04/2019	R\$ 202,74
NAILDO	036***48443	2018	495074	05/04/2019	R\$ 295,45
JOSE	900***00922	2018	495075	05/04/2019	R\$ 211,42
JOSE	900***00922	2018	495077	05/04/2019	R\$ 228,34
MARILIA	081***35479	2018	495078	05/04/2019	R\$ 235,27
VALDOMIRO	049***44433	2018	495079	05/04/2019	R\$ 257,32
JOSE	900***00922	2018	495080	05/04/2019	R\$ 202,94
EDILENE	900***00922	2018	495082	05/04/2019	R\$ 330,02
HELENO	900***00922	2018	495083	05/04/2019	R\$ 280,63
MARIA	370***95415	2018	495085	05/04/2019	R\$ 255,58
ANALICE	107***27423	2018	495087	05/04/2019	R\$ 158,07
SANDRO	849***12453	2018	495088	05/04/2019	R\$ 85,87
SEVERINO	718***22434	2018	495090	05/04/2019	R\$ 400,58
ANDERSON	900***00922	2018	495092	05/04/2019	R\$ 142,69
AMANDA	900***00922	2018	495093	05/04/2019	R\$ 280,63
RAILDA	774***20444	2018	495094	05/04/2019	R\$ 141,23
MARIA	900***00922	2018	495096	05/04/2019	R\$ 181,99
JOAO	900***00922	2018	495097	05/04/2019	R\$ 385,30
PETRONIO	000***00000	2018	495099	05/04/2019	R\$ 7,41
IRIS	900***00922	2018	495100	05/04/2019	R\$ 218,19
JOSE	900***00922	2018	495102	05/04/2019	R\$ 112,67
SEVERINA	983***53434	2018	495104	05/04/2019	R\$ 96,09
MARIA	900***00922	2018	495105	05/04/2019	R\$ 4,78
SAMUEL	000***00000	2018	495106	05/04/2019	R\$ 385,30
SUELI	900***00922	2018	495107	05/04/2019	R\$ 125,66
FLAVIA	066***05484	2018	495109	05/04/2019	R\$ 52,30
JOSE	900***00922	2018	495110	05/04/2019	R\$ 140,81
ISLEYDE	900***00922	2018	495111	05/04/2019	R\$ 186,72



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JOSIAS	000***00000	2018	495112	05/04/2019	R\$ 385,30
MARIA	900***00922	2018	495113	05/04/2019	R\$ 110,88
MARIA	415***59420	2018	495114	05/04/2019	R\$ 4,78
JOSIAS	000***00000	2018	495116	05/04/2019	R\$ 385,30
EVANDRO	900***00922	2018	495117	05/04/2019	R\$ 247,16
RAIMUNDO	866***26453	2018	495118	05/04/2019	R\$ 4,78
LORINALDO	900***00922	2018	495119	05/04/2019	R\$ 130,53
JOSE	072***26485	2018	495120	05/04/2019	R\$ 4,92
LORINALDO	900***00922	2018	495121	05/04/2019	R\$ 130,53
IGNORADO	000***00000	2018	495122	05/04/2019	R\$ 808,49
PEDRO	165***10802	2018	495123	05/04/2019	R\$ 101,08
JOSE	186***66453	2018	495125	05/04/2019	R\$ 162,95
IGNORADO	000***00000	2018	495126	05/04/2019	R\$ 321,60
GERALDO	298***82434	2018	495127	05/04/2019	R\$ 78,44
GRIGORIO	900***00922	2018	495128	05/04/2019	R\$ 112,05
JOSILDA	900***00922	2018	495131	05/04/2019	R\$ 128,30
JOSE	900***00922	2018	495132	05/04/2019	R\$ 71,74
ELIZANGELA	900***00922	2018	495133	05/04/2019	R\$ 4,78
MARIA	902***05472	2018	495135	05/04/2019	R\$ 161,09
MARIA	900***00922	2018	495137	05/04/2019	R\$ 73,60
JOSE	295***73491	2018	495138	05/04/2019	R\$ 157,14
JANUBIA	083***83439	2018	495140	05/04/2019	R\$ 124,04
INACIO	900***00922	2018	495142	05/04/2019	R\$ 281,15
JOSE	998***23134	2018	495144	05/04/2019	R\$ 71,22
ROBERTO	052***32411	2018	495145	05/04/2019	R\$ 134,65
RAIMUNDO	900***00922	2018	495146	05/04/2019	R\$ 281,15
NAILTON	090***47460	2018	495147	05/04/2019	R\$ 134,65
SEBASTIANA	428***54449	2018	495148	05/04/2019	R\$ 62,38
SEVERINO	460***16434	2018	495150	05/04/2019	R\$ 124,45
MANOEL	525***03587	2018	495151	05/04/2019	R\$ 134,65
AMARO	900***00922	2018	495152	05/04/2019	R\$ 247,51
NININHO	000***00000	2018	495154	05/04/2019	R\$ 302,20
JOSE	220***12404	2018	495155	05/04/2019	R\$ 5,81
ROSARINA	900***00922	2018	495156	05/04/2019	R\$ 247,51
SEVERINO	900***00922	2018	495157	05/04/2019	R\$ 5,27
DORGIVAL	037***99479	2018	495158	05/04/2019	R\$ 136,45
HERALDO	900***00922	2018	495159	05/04/2019	R\$ 50,75
SEBASTIANA	900***00922	2018	495162	05/04/2019	R\$ 47,80
OSCAR	167***26415	2018	495163	05/04/2019	R\$ 8,82
JOSEFA	216***95434	2018	495164	05/04/2019	R\$ 163,38
INACIO	900***00922	2018	495166	05/04/2019	R\$ 106,84
LUCIENE	000***00000	2018	495167	05/04/2019	R\$ 329,79
JOSE	900***00922	2018	495168	05/04/2019	R\$ 86,46
QUITERIA	518***89434	2018	495169	05/04/2019	R\$ 153,38
CICERO	000***00000	2018	495170	05/04/2019	R\$ 181,04
RAIMUNDO	900***00922	2018	495171	05/04/2019	R\$ 63,32



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JAIME	900***00922	2018	495172	05/04/2019	R\$ 3,04
JOSEFA	900***00922	2018	495174	05/04/2019	R\$ 292,45
JOSÉ	248***51404	2018	495175	05/04/2019	R\$ 159,35
MANOEL	388***08487	2018	495176	05/04/2019	R\$ 206,04
ANTONIO	830***09472	2018	495178	05/04/2019	R\$ 186,32
IVANILDO	137***71867	2018	495181	05/04/2019	R\$ 437,82
JOSE	095***33415	2018	495182	05/04/2019	R\$ 660,06
DOMINGOS	518***79400	2018	495184	05/04/2019	R\$ 114,93
DOMINGOS	518***79400	2018	495186	05/04/2019	R\$ 202,25
JOSE	095***33415	2018	495188	05/04/2019	R\$ 229,29
JORGE	900***00922	2018	495190	05/04/2019	R\$ 126,81
JOSÉ	304***62472	2018	495192	05/04/2019	R\$ 115,06
JOSE	900***00922	2018	495194	05/04/2019	R\$ 226,68
INACIO	900***00922	2018	495196	05/04/2019	R\$ 281,15
SEVERINO	608***39449	2018	495199	05/04/2019	R\$ 124,58
RICARDO	869***63400	2018	495206	05/04/2019	R\$ 32,61
MARIA	900***00922	2018	495208	05/04/2019	R\$ 119,98
ADRIÉLE	135***75438	2018	495209	05/04/2019	R\$ 272,59
JOSE	900***00922	2018	495210	05/04/2019	R\$ 160,58
TEMISTOCLES	416***60453	2018	495211	05/04/2019	R\$ 79,62
ADRIÉLE	135***75438	2018	495212	05/04/2019	R\$ 272,59
RICARDO	869***63400	2018	495213	05/04/2019	R\$ 47,52
QUITERIA	900***00922	2018	495217	05/04/2019	R\$ 295,18
ADRIANA	900***00922	2018	495218	05/04/2019	R\$ 140,81
LENILSON	056***53457	2018	495219	05/04/2019	R\$ 162,46
HEITOR	064***59426	2018	495220	05/04/2019	R\$ 140,81
MARIA	482***29468	2018	495221	05/04/2019	R\$ 372,23
EDIVALDO	900***00922	2018	495224	05/04/2019	R\$ 179,52
MARINALDO	900***00922	2018	495225	05/04/2019	R\$ 4,78
MARIA	370***95415	2018	495226	05/04/2019	R\$ 70,99
JAQUELINE	083***02475	2018	495228	05/04/2019	R\$ 155,13
MARIA	900***00922	2018	495229	05/04/2019	R\$ 4,78
JOSE	356***33491	2018	495230	05/04/2019	R\$ 219,46
GENILDO	900***00922	2018	495231	05/04/2019	R\$ 140,81
HILDA	019***31414	2018	495232	05/04/2019	R\$ 148,83
MARINES	900***00922	2018	495233	05/04/2019	R\$ 4,78
CICERO	900***00922	2018	495234	05/04/2019	R\$ 219,91
JOSILEIDE	069***64417	2018	495236	05/04/2019	R\$ 161,41
CLARICE	900***00922	2018	495237	05/04/2019	R\$ 140,81
MARIA	036***05408	2018	495238	05/04/2019	R\$ 308,95
SUELI	681***42404	2018	495239	05/04/2019	R\$ 152,02
HELENA	020***21499	2018	495241	05/04/2019	R\$ 309,64
ALESANDRA	053***50428	2018	495242	05/04/2019	R\$ 140,81
DORGIVAL	732***20463	2018	495243	05/04/2019	R\$ 140,81
LINDOMAR	900***00922	2018	495244	05/04/2019	R\$ 129,26
LINDOMAR	900***00922	2018	495245	05/04/2019	R\$ 4,78



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FERNANDO	900***00922	2018	495246	05/04/2019	R\$ 440,19
GERLANIA	068***07436	2018	495247	05/04/2019	R\$ 140,81
JOSE	900***00922	2018	495248	05/04/2019	R\$ 219,91
JOSE	773***71404	2018	495250	05/04/2019	R\$ 64,58
MARIA	856***08400	2018	495251	05/04/2019	R\$ 95,99
RENATA	046***74459	2018	495252	05/04/2019	R\$ 156,55
JOSE	061***41829	2018	495253	05/04/2019	R\$ 4,68
JOSE	000***00000	2018	495255	05/04/2019	R\$ 24,40
RICARDO	900***00922	2018	495256	05/04/2019	R\$ 174,69
ADELMO	085***66491	2018	495257	05/04/2019	R\$ 15,70
MARILENE	000***00000	2018	495259	05/04/2019	R\$ 100,36
CLAUDENIR	043***97429	2018	495260	05/04/2019	R\$ 109,36
EDILENE	900***00922	2018	495262	05/04/2019	R\$ 89,04
SEVERINA	592***23404	2018	495264	05/04/2019	R\$ 133,92
MARIA	543***93400	2018	495267	05/04/2019	R\$ 162,10
MARIA	900***00922	2018	495268	05/04/2019	R\$ 290,94
FERNANDO	052***56427	2018	495271	05/04/2019	R\$ 216,64
MARIA	900***00922	2018	495272	05/04/2019	R\$ 324,26
MARIA	543***93400	2018	495273	05/04/2019	R\$ 189,81
EDILZA	386***71487	2018	495275	05/04/2019	R\$ 91,36
JOSEDI	950***77420	2018	495276	05/04/2019	R\$ 272,59
JUCILEIDE	011***78490	2018	495277	05/04/2019	R\$ 119,97
GIVANILDA	900***00922	2018	495278	05/04/2019	R\$ 101,42
FLADENIR	058***83438	2018	495279	05/04/2019	R\$ 119,41
VALDENIA	900***00922	2018	495280	05/04/2019	R\$ 221,82
FAUSTO	327***60400	2018	495282	05/04/2019	R\$ 101,30
GIRLENE	900***00922	2018	495283	05/04/2019	R\$ 219,47
JOSE	900***00922	2018	495284	05/04/2019	R\$ 161,97
GERLENE	900***00922	2018	495285	05/04/2019	R\$ 219,47
GERLENE	900***00922	2018	495287	05/04/2019	R\$ 219,47
SAUVINA	000***00000	2018	495288	05/04/2019	R\$ 3,67
VENICIO	428***74420	2018	495289	05/04/2019	R\$ 188,49
CICERO	681***68453	2018	495290	05/04/2019	R\$ 591,20
MARIA	038***22458	2018	495291	05/04/2019	R\$ 81,10
PAULA	900***00922	2018	495293	05/04/2019	R\$ 145,03
CICERO	681***68453	2018	495294	05/04/2019	R\$ 398,12
MARIA	038***22458	2018	495295	05/04/2019	R\$ 80,97
PAULO	900***00922	2018	495297	05/04/2019	R\$ 140,64
MARIA	039***94448	2018	495298	05/04/2019	R\$ 272,59
JOSE	900***00922	2018	495299	05/04/2019	R\$ 207,24
JANICLEIDE	094***75403	2018	495300	05/04/2019	R\$ 272,59
MARIA	454***14491	2018	495301	05/04/2019	R\$ 196,24
CARLA	063***66401	2018	495302	05/04/2019	R\$ 182,69
MARIA	543***93400	2018	495303	05/04/2019	R\$ 3,02
CICERO	681***68453	2018	495304	05/04/2019	R\$ 272,59
ZAIDE	012***44400	2018	495305	05/04/2019	R\$ 192,07



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MARIA	000***00000	2018	495307	05/04/2019	R\$ 105,87
KARLANE	900***00922	2018	495309	05/04/2019	R\$ 219,47
MAURICIO	282***41468	2018	495310	05/04/2019	R\$ 725,39
SEVERINO	900***00922	2018	495311	05/04/2019	R\$ 4,78
QUITERO	900***00922	2018	495312	05/04/2019	R\$ 210,53
JOSE	292***96434	2018	495313	05/04/2019	R\$ 162,02
JOSE	292***96434	2018	495317	05/04/2019	R\$ 165,71
PAULO	900***00922	2018	495320	05/04/2019	R\$ 122,51
MARIA	543***93400	2018	495321	05/04/2019	R\$ 164,73
MARGARETE	900***00922	2018	495322	05/04/2019	R\$ 106,30
JOAO	900***00922	2018	495323	05/04/2019	R\$ 145,03
GIRLENE	900***00922	2018	495324	05/04/2019	R\$ 219,47
ALDEMIR	900***00922	2018	495325	05/04/2019	R\$ 224,86
SEBASTIAO	900***00922	2018	495329	05/04/2019	R\$ 146,56
SANTINA	900***00922	2018	495330	05/04/2019	R\$ 168,36
LUZINETE	900***00922	2018	495331	05/04/2019	R\$ 313,85
GIRLENE	900***00922	2018	495332	05/04/2019	R\$ 219,47
SEVERINA	900***00922	2018	495335	05/04/2019	R\$ 273,59
LUZINETE	900***00922	2018	495336	05/04/2019	R\$ 359,95
MARIA	470***90434	2018	495337	05/04/2019	R\$ 125,78
CARLOS	087***74499	2018	495339	05/04/2019	R\$ 95,49
MARIA	900***00922	2018	495340	05/04/2019	R\$ 176,52
GERLENE	900***00922	2018	495341	05/04/2019	R\$ 85,02
ANTONIO	012***42425	2018	495342	05/04/2019	R\$ 240,52
IGNORADO	000***00000	2018	495343	05/04/2019	R\$ 205,57
MARIA	900***00922	2018	495345	05/04/2019	R\$ 232,89
MARIA	543***93400	2018	495346	05/04/2019	R\$ 133,29
FRANCISCO	188***13434	2018	495347	05/04/2019	R\$ 177,33
GIRLENE	900***00922	2018	495348	05/04/2019	R\$ 219,47
CARLOS	087***74499	2018	495349	05/04/2019	R\$ 161,12
JOSE	000***00000	2018	495350	05/04/2019	R\$ 119,49
GIRLENE	900***00922	2018	495351	05/04/2019	R\$ 219,47
LUIZ	000***00000	2018	495352	05/04/2019	R\$ 144,47
IVANDUIZE	020***50476	2018	495353	05/04/2019	R\$ 359,95
INACIO	031***35890	2018	495355	05/04/2019	R\$ 273,91
JOSEFA	900***00922	2018	495356	05/04/2019	R\$ 359,95
LUIZ	099***10425	2018	495357	05/04/2019	R\$ 260,94
SERGIO	473***68434	2018	495360	05/04/2019	R\$ 158,62
MARIA	370***35472	2018	495362	05/04/2019	R\$ 165,26
ANGELICA	095***42435	2018	495363	05/04/2019	R\$ 272,59
VALDEMIR	071***16404	2018	495366	05/04/2019	R\$ 416,36
MARIA	543***93400	2018	495367	05/04/2019	R\$ 162,10
BIO	000***00000	2018	495370	05/04/2019	R\$ 161,29
MARIA	543***93400	2018	495371	05/04/2019	R\$ 162,10
GERALDO	900***00922	2018	495373	05/04/2019	R\$ 332,23
ZILMA	288***93400	2018	495374	05/04/2019	R\$ 85,79



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BIO	000***00000	2018	495375	05/04/2019	R\$ 187,59
SAMARA	106***82489	2018	495377	05/04/2019	R\$ 823,06
JOSE	900***00922	2018	495378	05/04/2019	R\$ 366,21
MARIA	000***00000	2018	495381	05/04/2019	R\$ 112,30
REGINALDO	000***00000	2018	495384	05/04/2019	R\$ 123,39
IVANILDO	900***00922	2018	495386	05/04/2019	R\$ 195,58
ROSANGELA	056***46469	2018	495387	05/04/2019	R\$ 180,76
LAURA	327***11404	2018	495389	05/04/2019	R\$ 207,83
LUCIVALDO	900***00922	2018	495391	05/04/2019	R\$ 119,05
JOSE	900***00922	2018	495393	05/04/2019	R\$ 72,25
JOSE	863***78449	2018	495395	05/04/2019	R\$ 98,01
ARLINA	012***41878	2018	495397	05/04/2019	R\$ 172,38
EDNA	900***00922	2018	495399	05/04/2019	R\$ 15,72
SEBASTIAO	704***29451	2018	495401	05/04/2019	R\$ 102,83
JOSEFA	000***00000	2018	495403	05/04/2019	R\$ 140,62
MANOEL	900***00922	2018	495404	05/04/2019	R\$ 15,72
ALUIZIO	000***00000	2018	495405	05/04/2019	R\$ 177,06
LENILDO	022***93400	2018	495406	05/04/2019	R\$ 146,71
ANTONIO	088***84842	2018	495410	05/04/2019	R\$ 189,78
JOSEFA	531***82468	2018	495413	05/04/2019	R\$ 126,61
BEIJAMIN	900***00922	2018	495415	05/04/2019	R\$ 193,93
JOSE	900***00922	2018	495417	05/04/2019	R\$ 118,73
JOSE	821***95449	2018	495419	05/04/2019	R\$ 147,86
ROSANGELA	900***00922	2018	495422	05/04/2019	R\$ 236,49
MARIA	053***73423	2018	495423	05/04/2019	R\$ 152,31
GEOVA	536***12468	2018	495424	05/04/2019	R\$ 115,10
MARCOS	900***00922	2018	495425	05/04/2019	R\$ 236,49
MARCONE	000***00000	2018	495426	05/04/2019	R\$ 334,56
AGUIDA	900***00922	2018	495427	05/04/2019	R\$ 147,24
AMARO	000***00000	2018	495428	05/04/2019	R\$ 161,27
OLIVIA	900***00922	2018	495430	05/04/2019	R\$ 171,07
ROBSON	856***52415	2018	495433	05/04/2019	R\$ 124,12
JOSE	900***00922	2018	495437	05/04/2019	R\$ 186,69
JOSEFA	900***00922	2018	495439	05/04/2019	R\$ 119,98
MANOEL	900***00922	2018	495441	05/04/2019	R\$ 186,69
ANTONIO	900***00922	2018	495443	05/04/2019	R\$ 168,94
JOSE	900***00922	2018	495445	05/04/2019	R\$ 0,00
LUIS	900***00922	2018	495447	05/04/2019	R\$ 126,73
ANTONIO	000***00000	2018	495449	05/04/2019	R\$ 178,23
MARINALVA	900***00922	2018	495451	05/04/2019	R\$ 167,71
LUCIANA	047***55458	2018	495453	05/04/2019	R\$ 161,03
BIO	000***00000	2018	495455	05/04/2019	R\$ 222,67
ANA	900***00922	2018	495456	05/04/2019	R\$ 144,57
SAMARA	106***82489	2018	495457	05/04/2019	R\$ 258,08
ANTONIA	900***00922	2018	495459	05/04/2019	R\$ 151,82
BIO	000***00000	2018	495461	05/04/2019	R\$ 277,95



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CICERO	900***00922	2018	495463	05/04/2019	R\$ 4,51
JOSE	900***00922	2018	495464	05/04/2019	R\$ 93,76
BIO	000***00000	2018	495465	05/04/2019	R\$ 157,83
JOSIANE	097***04407	2018	495466	05/04/2019	R\$ 85,79
ROBERTA	260***63800	2018	495468	05/04/2019	R\$ 218,29
PAULO	305***39830	2018	495470	05/04/2019	R\$ 236,49
EDEMILSON	000***00000	2018	495473	05/04/2019	R\$ 132,74
EDERSON	064***58418	2018	495476	05/04/2019	R\$ 173,99
ANTONIA	034***33490	2018	495477	05/04/2019	R\$ 89,48
LUCINEIDE	900***00922	2018	495478	05/04/2019	R\$ 4,78
EDNALVA	000***00000	2018	495479	05/04/2019	R\$ 627,35
ANA	541***94434	2018	495481	05/04/2019	R\$ 124,71
CLAUDIO	900***00922	2018	495482	05/04/2019	R\$ 172,44
NILVA	040***97495	2018	495483	05/04/2019	R\$ 211,26
MARIA	631***14415	2018	495484	05/04/2019	R\$ 123,21
TIAGO	984***88453	2018	495487	05/04/2019	R\$ 338,66
JOSE	035***03441	2018	495489	05/04/2019	R\$ 104,30
GERALDO	934***11453	2018	495492	05/04/2019	R\$ 236,49
ARACELLY	031***21405	2018	495495	05/04/2019	R\$ 139,55
JADIEL	737***81291	2018	495496	05/04/2019	R\$ 272,59
ARACELLY	031***21405	2018	495497	05/04/2019	R\$ 159,49
JOSE	015***87460	2018	495500	05/04/2019	R\$ 87,89
ROSIMERI	900***00922	2018	495502	05/04/2019	R\$ 633,17
JAMYRES	711***97488	2018	495503	05/04/2019	R\$ 272,59
FATIMA	900***00922	2018	495505	05/04/2019	R\$ 58,58
JOSE	028***39460	2018	495506	05/04/2019	R\$ 249,14
VALDEMAR	900***00922	2018	495507	05/04/2019	R\$ 68,35
JOSE	631***90482	2018	495509	05/04/2019	R\$ 154,00
JOSE	900***00922	2018	495510	05/04/2019	R\$ 236,49
MARIA	543***93400	2018	495511	05/04/2019	R\$ 173,41
JOSE	000***00000	2018	495512	05/04/2019	R\$ 71,10
MARIA	543***93400	2018	495513	05/04/2019	R\$ 173,41
RITA	900***00922	2018	495514	05/04/2019	R\$ 167,85
RIDAILDA	057***28419	2018	495516	05/04/2019	R\$ 63,59
JOSE	900***00922	2018	495519	05/04/2019	R\$ 236,49
MARIA	543***93400	2018	495520	05/04/2019	R\$ 228,29
FRANCISCO	042***05880	2018	495521	05/04/2019	R\$ 215,66
GERLANE	291***90829	2018	495522	05/04/2019	R\$ 211,63
CÉLIA	963***15468	2018	495524	05/04/2019	R\$ 2.356,91
MARIA	543***93400	2018	495525	05/04/2019	R\$ 12,73
EDNALDA	831***21468	2018	495527	05/04/2019	R\$ 3,02
MIGUEL	051***28451	2018	495528	05/04/2019	R\$ 185,40
FABIANA	900***00922	2018	495529	05/04/2019	R\$ 172,44
ROSENILDO	862***77468	2018	495530	05/04/2019	R\$ 172,44
MARIA	707***01668	2018	495531	05/04/2019	R\$ 147,02
JOSE	811***30406	2018	495532	05/04/2019	R\$ 198,85



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JUCINEIDE	086***27497	2018	495534	05/04/2019	R\$ 87,89
EDILENE	900***00922	2018	495535	05/04/2019	R\$ 140,81
EDNALVA	900***00922	2018	495536	05/04/2019	R\$ 354,96
GILSON	394***44434	2018	495538	05/04/2019	R\$ 257,66
JORGE	900***00922	2018	495539	05/04/2019	R\$ 140,81
ADRIANO	900***00922	2018	495541	05/04/2019	R\$ 156,82
SEVERINO	024***70415	2018	495542	05/04/2019	R\$ 180,90
ROSIVALDO	900***00922	2018	495543	05/04/2019	R\$ 155,36
BÁRBARA	104***56457	2018	495546	05/04/2019	R\$ 272,59
OTAVIO	606***77804	2018	495547	05/04/2019	R\$ 221,62
VILMA	900***00922	2018	495549	05/04/2019	R\$ 58,85
BÁRBARA	104***56457	2018	495550	05/04/2019	R\$ 272,59
PACIFICO	900***00922	2018	495551	05/04/2019	R\$ 539,74
BÁRBARA	104***56457	2018	495552	05/04/2019	R\$ 272,59
VANDA	900***00922	2018	495553	05/04/2019	R\$ 88,74
FRANCISCO	000***00000	2018	495554	05/04/2019	R\$ 170,87
JULIA	900***00922	2018	495555	05/04/2019	R\$ 219,47
SEVERINO	024***70415	2018	495556	05/04/2019	R\$ 177,57
VALDEMIR	060***96400	2018	495557	05/04/2019	R\$ 272,59
SEVERINA	044***63428	2018	495559	05/04/2019	R\$ 272,59
JOSE	000***00000	2018	495560	05/04/2019	R\$ 244,79
MARIA	543***93400	2018	495563	05/04/2019	R\$ 173,41
LUZIA	900***00922	2018	495565	05/04/2019	R\$ 106,43
MARIA	543***93400	2018	495566	05/04/2019	R\$ 173,41
CLEIDIANE	900***00922	2018	495567	05/04/2019	R\$ 67,69
AMARO	900***00922	2018	495568	05/04/2019	R\$ 140,81
JOSE	000***00000	2018	495569	05/04/2019	R\$ 125,77
LEYZIANE	087***20490	2018	495570	05/04/2019	R\$ 204,34
PAULO	900***00922	2018	495571	05/04/2019	R\$ 399,40
MARIA	543***93400	2018	495572	05/04/2019	R\$ 173,41
LUIZ	123***24482	2018	495573	05/04/2019	R\$ 66,68
MARIA	543***93400	2018	495575	05/04/2019	R\$ 173,41
DELMA	517***93415	2018	495576	05/04/2019	R\$ 104,30
MARIA	608***30420	2018	495577	05/04/2019	R\$ 460,25
FRANCISCO	000***00000	2018	495578	05/04/2019	R\$ 244,87
LUCAS	123***84443	2018	495579	05/04/2019	R\$ 268,40
ANTONIO	000***00000	2018	495580	05/04/2019	R\$ 114,32
MARIA	543***93400	2018	495581	05/04/2019	R\$ 173,41
MARIA	543***93400	2018	495582	05/04/2019	R\$ 184,12
CICERO	055***13428	2018	495584	05/04/2019	R\$ 191,49
ANDRE	306***18420	2018	495585	05/04/2019	R\$ 85,02
JOSE	011***06406	2018	495586	05/04/2019	R\$ 161,29
JOAO	000***00000	2018	495587	05/04/2019	R\$ 219,47
CIDRAILDO	042***05458	2018	495589	05/04/2019	R\$ 317,31
ANTONIO	902***17434	2018	495591	05/04/2019	R\$ 181,48
ABIDIAS	000***00000	2018	495593	05/04/2019	R\$ 142,25



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JOAO	900***00922	2018	495595	05/04/2019	R\$ 105,38
JOSE	000***00000	2018	495597	05/04/2019	R\$ 76,34
GIRLENE	900***00922	2018	495599	05/04/2019	R\$ 219,47
MARIA	619***70453	2018	495600	05/04/2019	R\$ 273,03
COSMO	900***00922	2018	495602	05/04/2019	R\$ 180,16
GIRLENE	900***00922	2018	495603	05/04/2019	R\$ 219,47
DANIELA	900***00922	2018	495604	05/04/2019	R\$ 210,19
MICAEL	702***75411	2018	495607	05/04/2019	R\$ 272,59
VALERIA	041***79483	2018	495610	05/04/2019	R\$ 337,42
MICHEL	702***85451	2018	495611	05/04/2019	R\$ 272,59
JOSE	900***00922	2018	495612	05/04/2019	R\$ 105,68
IVONETE	402***26400	2018	495613	05/04/2019	R\$ 272,59
CICERA	038***71489	2018	495614	05/04/2019	R\$ 94,31
BERTINO	000***00000	2018	495615	05/04/2019	R\$ 18,79
MARLENE	811***19400	2018	495616	05/04/2019	R\$ 364,61
VERA	026***24454	2018	495617	05/04/2019	R\$ 272,59
SEVERINO	900***00922	2018	495619	05/04/2019	R\$ 344,14
MARINEZ	476***09404	2018	495620	05/04/2019	R\$ 469,02
MARIO	070***06489	2018	495621	05/04/2019	R\$ 128,85
A.C.T.	114***31000160	2018	495622	05/04/2019	R\$ 102,91
ROSA	022***25458	2018	495624	05/04/2019	R\$ 115,61
ISABEL	011***08402	2018	495626	05/04/2019	R\$ 0,00
LUDECI	536***12434	2018	495628	05/04/2019	R\$ 173,30
JOSÉ	701***20484	2018	495629	05/04/2019	R\$ 272,59
JOSE	900***00922	2018	495632	05/04/2019	R\$ 1.163,98
ROSINALVA	025***05424	2018	495633	05/04/2019	R\$ 265,99
AMANDA	095***51493	2018	495634	05/04/2019	R\$ 272,59
ECILIO	000***00000	2018	495635	05/04/2019	R\$ 90,75
JOSÉ	108***72402	2018	495638	05/04/2019	R\$ 272,59
ANA	091***46474	2018	495641	05/04/2019	R\$ 272,59
CLAUDEMIR	046***21490	2018	495642	05/04/2019	R\$ 184,83
MARIA	046***89498	2018	495643	05/04/2019	R\$ 162,78
JOSE	641***77415	2018	495645	05/04/2019	R\$ 242,05
JOSE	900***00922	2018	495646	05/04/2019	R\$ 171,89
GERCIVALDO	064***82494	2018	495647	05/04/2019	R\$ 281,37
LINDALVA	900***00922	2018	495648	05/04/2019	R\$ 208,63
MARIA	053***59437	2018	495649	05/04/2019	R\$ 100,65
CLEITON	089***04450	2018	495651	05/04/2019	R\$ 241,12
CICERO	849***58468	2018	495653	05/04/2019	R\$ 83,51
ENEDINA	048***53448	2018	495655	05/04/2019	R\$ 131,84
IRAN	818***02420	2018	495656	05/04/2019	R\$ 93,93
ASSOCIACAO	047***84000163	2018	495657	05/04/2019	R\$ 174,94
MARIA	900***00922	2018	495659	05/04/2019	R\$ 137,39
IRAN	818***02420	2018	495660	05/04/2019	R\$ 100,97
ANA	900***00922	2018	495662	05/04/2019	R\$ 112,00
LUCIENE	900***00922	2018	495663	05/04/2019	R\$ 145,14



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MARCOS	858***60478	2018	495664	05/04/2019	R\$ 73,59
MARIA	549***29434	2018	495665	05/04/2019	R\$ 135,02
ROBEVANE	044***17493	2018	495666	05/04/2019	R\$ 186,89
ALEXSANDRA	900***00922	2018	495668	05/04/2019	R\$ 177,04
IZAIAS	415***45449	2018	495670	05/04/2019	R\$ 271,93
BRAZ	900***00922	2018	495671	05/04/2019	R\$ 224,74
EDY	706***19472	2018	495674	05/04/2019	R\$ 124,08
AVECINO	849***07404	2018	495676	05/04/2019	R\$ 459,52
JOSE	900***00922	2018	495678	05/04/2019	R\$ 116,41
JOSE	902***60444	2018	495679	05/04/2019	R\$ 92,65
JOSE	993***35491	2018	495681	05/04/2019	R\$ 89,48
PEDRO	080***77404	2018	495683	05/04/2019	R\$ 275,33
NERIVAN	051***66465	2018	495684	05/04/2019	R\$ 298,35
INACIA	040***02414	2018	495685	05/04/2019	R\$ 173,90
JOAO	146***73487	2018	495687	05/04/2019	R\$ 204,90
IRAN	818***02420	2018	495688	05/04/2019	R\$ 93,93
AVECINO	849***07404	2018	495689	05/04/2019	R\$ 380,47
JOSE	598***46434	2018	495691	05/04/2019	R\$ 107,11
JOSE	028***87493	2018	495692	05/04/2019	R\$ 272,59
MARIA	513***50404	2018	495693	05/04/2019	R\$ 173,84
ADRIANA	010***46422	2018	495694	05/04/2019	R\$ 272,59
LUCIANA	087***93475	2018	495695	05/04/2019	R\$ 127,94
IVANILDO	728***11487	2018	495697	05/04/2019	R\$ 272,59
JOSE	900***00922	2018	495698	05/04/2019	R\$ 153,93
MARIA	900***00922	2018	495699	05/04/2019	R\$ 104,99
MARGARIDA	064***71464	2018	495700	05/04/2019	R\$ 221,39
HELENO	900***00922	2018	495701	05/04/2019	R\$ 95,08
VANUSA	114***47404	2018	495702	05/04/2019	R\$ 272,59
GERCINA	900***00922	2018	495703	05/04/2019	R\$ 95,60
CARLOS	641***33453	2018	495704	05/04/2019	R\$ 115,49
JOSE	892***87400	2018	495705	05/04/2019	R\$ 134,65
ELIZABETE	986***28491	2018	495706	05/04/2019	R\$ 50,33
JOSE	892***87400	2018	495707	05/04/2019	R\$ 139,15
MARIA	040***49406	2018	495708	05/04/2019	R\$ 111,26
JOSE	892***87400	2018	495709	05/04/2019	R\$ 139,15
JOSE	000***00000	2018	495710	05/04/2019	R\$ 164,07
JOSE	035***63440	2018	495711	05/04/2019	R\$ 96,12
JOSE	900***00922	2018	495712	05/04/2019	R\$ 89,95
ISAIAS	028***19410	2018	495713	05/04/2019	R\$ 114,77
MARIA	591***59449	2018	495714	05/04/2019	R\$ 134,65
GEOVA	900***00922	2018	495715	05/04/2019	R\$ 150,52
DIEGO	097***52430	2018	495716	05/04/2019	R\$ 134,65
JOSEMARIO	023***17471	2018	495717	05/04/2019	R\$ 140,44
RENATA	000***00000	2018	495718	05/04/2019	R\$ 71,35
VALMIR	096***25480	2018	495719	05/04/2019	R\$ 134,65
JOSE	035***63440	2018	495720	05/04/2019	R\$ 134,65



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	900***00922	2018	495721	05/04/2019	R\$ 181,57
ROBERVANIA	011***39436	2018	495722	05/04/2019	R\$ 134,65
JOSE	900***00922	2018	495723	05/04/2019	R\$ 104,95
JOSE	042***98499	2018	495724	05/04/2019	R\$ 96,30
DOGIVAL	900***00922	2018	495725	05/04/2019	R\$ 164,68
JOSE	040***60428	2018	495727	05/04/2019	R\$ 132,07
JOSE	900***00922	2018	495729	05/04/2019	R\$ 288,61
GILBERTO	900***00922	2018	495731	05/04/2019	R\$ 225,37
LUCIENE	249***02453	2018	495732	05/04/2019	R\$ 161,70
JEAN	900***00922	2018	495733	05/04/2019	R\$ 103,57
ROBEVAN	900***00922	2018	495735	05/04/2019	R\$ 257,20
LUCIENE	249***02453	2018	495736	05/04/2019	R\$ 204,40
ERALDO	900***00922	2018	495738	05/04/2019	R\$ 158,39
LUCIENE	249***02453	2018	495739	05/04/2019	R\$ 204,40
DIODETE	021***55461	2018	495740	05/04/2019	R\$ 124,15
LUCIENE	249***02453	2018	495741	05/04/2019	R\$ 204,40
MARIA	900***00922	2018	495742	05/04/2019	R\$ 227,52
JAIRSON	900***00922	2018	495743	05/04/2019	R\$ 176,62
MIRIAN	063***53499	2018	495745	05/04/2019	R\$ 175,67
GENIVAL	900***00922	2018	495747	05/04/2019	R\$ 54,31
LUCIENE	249***02453	2018	495748	05/04/2019	R\$ 204,40
LUCIENE	249***02453	2018	495751	05/04/2019	R\$ 204,40
LUCIVALDO	029***77416	2018	495752	05/04/2019	R\$ 249,32
JOSE	030***75400	2018	495754	05/04/2019	R\$ 89,19
ANA	067***62493	2018	495756	05/04/2019	R\$ 190,54
LUCIENE	249***02453	2018	495757	05/04/2019	R\$ 239,45
ROZIMERE	900***00922	2018	495758	05/04/2019	R\$ 51,77
LUCIENE	249***02453	2018	495759	05/04/2019	R\$ 242,52
JOSELIA	900***00922	2018	495760	05/04/2019	R\$ 138,72
LUCIENE	249***02453	2018	495761	05/04/2019	R\$ 202,37
ADELIA	900***00922	2018	495762	05/04/2019	R\$ 59,30
LUCIENE	249***02453	2018	495765	05/04/2019	R\$ 243,26
VALTER	900***00922	2018	495766	05/04/2019	R\$ 123,92
GC	398***28000117	2018	495767	05/04/2019	R\$ 216,57
MARIA	900***00922	2018	495768	05/04/2019	R\$ 48,34
GC	398***28000117	2018	495769	05/04/2019	R\$ 215,20
IVANILDO	631***66400	2018	495770	05/04/2019	R\$ 102,74
MARIA	031***37420	2018	495771	05/04/2019	R\$ 33,81
LUCIENE	249***02453	2018	495772	05/04/2019	R\$ 235,20
IVANILDO	631***66400	2018	495773	05/04/2019	R\$ 190,26
LUCIENE	249***02453	2018	495774	05/04/2019	R\$ 216,21
LUIS	027***13458	2018	495775	05/04/2019	R\$ 202,94
CONGREGACAO	112***26000107	2018	495777	05/04/2019	R\$ 685,60
LUCIENE	249***02453	2018	495778	05/04/2019	R\$ 229,96
LUCIENE	249***02453	2018	495779	05/04/2019	R\$ 234,61
CLAUDIO	037***09400	2018	495780	05/04/2019	R\$ 288,74



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JOSE	774***10410	2018	495782	05/04/2019	R\$ 31,87
MARIA	044***25881	2018	495783	05/04/2019	R\$ 128,89
JOSE	022***86871	2018	495785	05/04/2019	R\$ 236,49
MARIA	900***00922	2018	495786	05/04/2019	R\$ 198,68
JOSE	022***86871	2018	495788	05/04/2019	R\$ 236,49
JUAREZ	062***97458	2018	495789	05/04/2019	R\$ 223,30
EDISON	426***45468	2018	495790	05/04/2019	R\$ 140,54
GC	398***28000117	2018	495792	05/04/2019	R\$ 217,93
JOSE	520***28549	2018	495793	05/04/2019	R\$ 239,12
GC	398***28000117	2018	495795	05/04/2019	R\$ 219,26
GEOVANE	743***17449	2018	495796	05/04/2019	R\$ 180,84
CLAUDIA	820***26449	2018	495797	05/04/2019	R\$ 173,80
REGINALDA	021***31475	2018	495798	05/04/2019	R\$ 236,81
JOSE	461***78453	2018	495800	05/04/2019	R\$ 274,91
KATIANA	071***85493	2018	495801	05/04/2019	R\$ 249,32
GENIVAL	561***87468	2018	495803	05/04/2019	R\$ 277,82
GENIVAL	900***00922	2018	495804	05/04/2019	R\$ 257,07
CLAUDIA	820***26449	2018	495805	05/04/2019	R\$ 153,12
JOAO	067***29446	2018	495806	05/04/2019	R\$ 249,02
JOSE	900***00922	2018	495807	05/04/2019	R\$ 436,07
MANOEL	900***00922	2018	495808	05/04/2019	R\$ 88,74
JOSE	461***78453	2018	495809	05/04/2019	R\$ 233,16
JOSE	900***00922	2018	495810	05/04/2019	R\$ 224,98
LUCIENE	249***02453	2018	495811	05/04/2019	R\$ 223,60
JOSE	900***00922	2018	495812	05/04/2019	R\$ 224,98
RELBE	062***56450	2018	495815	05/04/2019	R\$ 249,32
JACQUELINE	071***67430	2018	495817	05/04/2019	R\$ 249,32
LUCIENE	249***02453	2018	495818	05/04/2019	R\$ 223,60
JOSE	900***00922	2018	495819	05/04/2019	R\$ 219,91
EMANUELE	057***87409	2018	495820	05/04/2019	R\$ 249,32
DIEGO	088***64480	2018	495821	05/04/2019	R\$ 233,16
MARCOS	900***00922	2018	495823	05/04/2019	R\$ 52,36
LUCIENE	249***02453	2018	495824	05/04/2019	R\$ 223,60
RISOLEIDE	869***79434	2018	495825	05/04/2019	R\$ 89,86
JOSE	461***78453	2018	495826	05/04/2019	R\$ 272,04
RONALDO	050***63402	2018	495827	05/04/2019	R\$ 107,68
LUCIENE	249***02453	2018	495828	05/04/2019	R\$ 315,16
MARIA	900***00922	2018	495829	05/04/2019	R\$ 228,68
JOSE	517***89420	2018	495830	05/04/2019	R\$ 257,40
ANTONIO	900***00922	2018	495832	05/04/2019	R\$ 229,59
JOSE	517***89420	2018	495833	05/04/2019	R\$ 257,40
EDMILSON	651***00430	2018	495834	05/04/2019	R\$ 188,37
TIAGO	091***52432	2018	495836	05/04/2019	R\$ 249,32
JOSE	517***89420	2018	495837	05/04/2019	R\$ 257,40
MAURICIO	900***00922	2018	495838	05/04/2019	R\$ 224,11
EZEQUIEL	030***52463	2018	495839	05/04/2019	R\$ 139,85



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JOSE	517***89420	2018	495840	05/04/2019	R\$ 257,40
MARIZA	100***67402	2018	495842	05/04/2019	R\$ 312,73
JOSE	892***87400	2018	495844	05/04/2019	R\$ 134,65
JOSE	072***49473	2018	495845	05/04/2019	R\$ 180,03
MARINALVA	029***56471	2018	495846	05/04/2019	R\$ 263,78
JUCILENE	086***68420	2018	495847	05/04/2019	R\$ 249,32
ANTONIO	729***10415	2018	495848	05/04/2019	R\$ 225,62
LUCIENE	249***02453	2018	495849	05/04/2019	R\$ 1.549,24
JOSE	529***34420	2018	495850	05/04/2019	R\$ 243,61
REDIJANE	449***96453	2018	495851	05/04/2019	R\$ 139,84
EDMILSON	057***42440	2018	495852	05/04/2019	R\$ 246,78
LUIZ	138***68795	2018	495854	05/04/2019	R\$ 208,85
JOSE	061***81480	2018	495855	05/04/2019	R\$ 257,32
JOSE	900***00922	2018	495857	05/04/2019	R\$ 253,81
EDUARDO	051***89446	2018	495861	05/04/2019	R\$ 113,73
EDUARDO	051***89446	2018	495863	05/04/2019	R\$ 112,05
JOSE	900***00922	2018	495865	05/04/2019	R\$ 172,58
MARIA	235***15491	2018	495873	05/04/2019	R\$ 133,85
MARIA	900***00922	2018	495875	05/04/2019	R\$ 78,80
SEVERINA	030***85442	2018	495876	05/04/2019	R\$ 94,58
IGNORADO	000***00000	2018	495877	05/04/2019	R\$ 3,02
ANTONIO	900***00922	2018	495879	05/04/2019	R\$ 3,12
JONAS	012***34421	2018	495880	05/04/2019	R\$ 109,83
SEVERINO	000***00000	2018	495882	05/04/2019	R\$ 135,58
JOAO	900***00922	2018	495885	05/04/2019	R\$ 76,32
JOSE	695***43400	2018	495887	05/04/2019	R\$ 154,29
VALMIR	000***00000	2018	495888	05/04/2019	R\$ 192,49
JOSEILDO	000***00000	2018	495892	05/04/2019	R\$ 93,43
MARIA	040***27862	2018	495895	05/04/2019	R\$ 143,02
JOSE	900***00922	2018	495897	05/04/2019	R\$ 33,30
IGNORADO	000***00000	2018	495898	05/04/2019	R\$ 12,61
VALDEMIR	963***84404	2018	495899	05/04/2019	R\$ 221,68
JOSE	900***00922	2018	495901	05/04/2019	R\$ 90,09
ANTONIO	900***00922	2018	495909	05/04/2019	R\$ 47,31
LUZIA	900***00922	2018	495911	05/04/2019	R\$ 49,45
JANIEL	008***32476	2018	495913	05/04/2019	R\$ 301,29
VALDERICE	376***10415	2018	495914	05/04/2019	R\$ 198,00
IGNORADO	000***00000	2018	495915	05/04/2019	R\$ 108,23
LUIZ	043***76407	2018	495916	05/04/2019	R\$ 129,58
VALDERICE	376***10415	2018	495918	05/04/2019	R\$ 468,10
JOSE	000***00000	2018	495919	05/04/2019	R\$ 19,18
VALDERICE	376***10415	2018	495920	05/04/2019	R\$ 204,85
MARINALVA	900***00922	2018	495922	05/04/2019	R\$ 337,91
JOSE	279***50468	2018	495924	05/04/2019	R\$ 87,70
SEVERINO	774***30453	2018	495925	05/04/2019	R\$ 2,21
RODRIGO	900***00922	2018	495926	05/04/2019	R\$ 142,01



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MARIA	718***01400	2018	495927	05/04/2019	R\$ 28,85
REGINALDO	900***00922	2018	495928	05/04/2019	R\$ 674,26
GENIVAL	900***00922	2018	495930	05/04/2019	R\$ 125,17
ANA	862***01404	2018	495932	05/04/2019	R\$ 176,53
MONALIZA	075***25497	2018	495934	05/04/2019	R\$ 162,52
SEVERINA	096***55493	2018	495935	05/04/2019	R\$ 433,07
MARIA	900***00922	2018	495937	05/04/2019	R\$ 307,63
HELENILDA	471***63449	2018	495938	05/04/2019	R\$ 674,86
JOSE	900***00922	2018	495939	05/04/2019	R\$ 139,41
ANTONIO	693***43400	2018	495940	05/04/2019	R\$ 433,07
FRANSCISCO	000***00000	2018	495941	05/04/2019	R\$ 239,58
ANTÔNIO	345***98404	2018	495943	05/04/2019	R\$ 213,68
RONALDO	000***00000	2018	495945	05/04/2019	R\$ 325,62
IGNORADO	000***00000	2018	495947	05/04/2019	R\$ 10,38
JOSE	000***00000	2018	495949	05/04/2019	R\$ 102,68
ADJANIRA	900***00922	2018	495951	05/04/2019	R\$ 136,17
BEIJAMIM	900***00922	2018	495952	05/04/2019	R\$ 118,66
JOSE	900***00922	2018	495953	05/04/2019	R\$ 50,80
ANTÔNIO	000***00000	2018	495956	05/04/2019	R\$ 108,02
EDMILSON	900***00922	2018	495957	05/04/2019	R\$ 6,98
INACIA	900***00922	2018	495958	05/04/2019	R\$ 94,33
IGNORADO	000***00000	2018	495960	05/04/2019	R\$ 108,04
JOSE	900***00922	2018	495963	05/04/2019	R\$ 79,97
REGINALDO	266***97434	2018	495965	05/04/2019	R\$ 134,79
JOSE	041***75420	2018	495966	05/04/2019	R\$ 236,49
IGNORADO	000***00000	2018	495967	05/04/2019	R\$ 69,43
INACIO	900***00922	2018	495968	05/04/2019	R\$ 3,49
JOSÉ	900***00922	2018	495969	05/04/2019	R\$ 46,02
JOSÉ	000***00000	2018	495971	05/04/2019	R\$ 94,57
FERNANDO	138***43420	2018	495975	05/04/2019	R\$ 188,71
JOSENILDO	388***67491	2018	495977	05/04/2019	R\$ 127,39
JOSE	900***00922	2018	495979	05/04/2019	R\$ 355,56
MARIA	900***00922	2018	495983	05/04/2019	R\$ 106,30
ELIAS	900***00922	2018	495986	05/04/2019	R\$ 108,50
MANOEL	728***63404	2018	495988	05/04/2019	R\$ 97,52
ALUIZIO	900***00922	2018	495990	05/04/2019	R\$ 82,21
GERCINA	063***02496	2018	495992	05/04/2019	R\$ 121,46
GOMES	151***39000119	2018	495993	05/04/2019	R\$ 94,56
IRACEMA	000***00000	2018	495994	05/04/2019	R\$ 123,78
JOÃO	000***00000	2018	495997	05/04/2019	R\$ 86,47
JESSER	000***00000	2018	495999	05/04/2019	R\$ 127,49
GOMES	151***39000119	2018	496000	05/04/2019	R\$ 94,56
MARIA	038***49408	2018	496001	05/04/2019	R\$ 351,66
GOMES	151***39000119	2018	496002	05/04/2019	R\$ 94,56
NEUDJANE	249***01487	2018	496003	05/04/2019	R\$ 39,53
GOMES	151***39000119	2018	496004	05/04/2019	R\$ 94,56



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MARIA	000***00000	2018	496005	05/04/2019	R\$ 82,10
GOMES	151***39000119	2018	496006	05/04/2019	R\$ 94,56
GOMES	151***39000119	2018	496008	05/04/2019	R\$ 94,56
DIMAS	900***00922	2018	496009	05/04/2019	R\$ 104,96
GOMES	151***39000119	2018	496010	05/04/2019	R\$ 94,56
MARCOS	376***13487	2018	496011	05/04/2019	R\$ 38,53
GOMES	151***39000119	2018	496012	05/04/2019	R\$ 94,56
PETRONILA	902***40478	2018	496013	05/04/2019	R\$ 278,78
MARIA	000***62410	2018	496015	05/04/2019	R\$ 53,99
JOSE	419***00172	2018	496017	05/04/2019	R\$ 75,78
JOSE	022***60479	2018	496018	05/04/2019	R\$ 236,49
CARLOS	900***00922	2018	496019	05/04/2019	R\$ 244,29
INÁCIO	900***00922	2018	496020	05/04/2019	R\$ 3,49
MARGARIDA	037***98493	2018	496021	05/04/2019	R\$ 193,08
LOURINALDO	608***49404	2018	496022	05/04/2019	R\$ 34,09
EVA	386***92415	2018	496023	05/04/2019	R\$ 260,03
JOSE	719***05458	2018	496025	05/04/2019	R\$ 195,82
ALBIERGE	849***21491	2018	496026	05/04/2019	R\$ 111,96
GIVANILDO	040***92440	2018	496027	05/04/2019	R\$ 249,14
JOÃO	000***00000	2018	496028	05/04/2019	R\$ 114,92
JOSENALDO	900***00922	2018	496029	05/04/2019	R\$ 23,13
JOSE	900***00922	2018	496031	05/04/2019	R\$ 236,49
MARIA	900***00922	2018	496032	05/04/2019	R\$ 110,79
AGANAILDO	116***88465	2018	496033	05/04/2019	R\$ 236,49
ANTONIO	900***00922	2018	496034	05/04/2019	R\$ 174,46
JANDERSON	335***86881	2018	496035	05/04/2019	R\$ 198,66
QUITERIA	900***00922	2018	496036	05/04/2019	R\$ 109,54
JOAO	900***00922	2018	496037	05/04/2019	R\$ 116,97
ROMILDO	750***58453	2018	496040	05/04/2019	R\$ 236,75
MANOEL	783***76415	2018	496041	05/04/2019	R\$ 94,03
GRACIETE	900***00922	2018	496043	05/04/2019	R\$ 102,55
SEVERINA	900***00922	2018	496044	05/04/2019	R\$ 67,87
DEYBESON	050***33409	2018	496045	05/04/2019	R\$ 158,65
MARIA	071***01450	2018	496046	05/04/2019	R\$ 81,06
DEYBESON	050***33409	2018	496047	05/04/2019	R\$ 158,65
JOSE	608***91415	2018	496048	05/04/2019	R\$ 117,51
MARIA	900***00922	2018	496050	05/04/2019	R\$ 159,72
MARIETE	900***00922	2018	496051	05/04/2019	R\$ 150,36
JOSE	900***00922	2018	496056	05/04/2019	R\$ 109,18
CLOVES	900***00922	2018	496058	05/04/2019	R\$ 124,60
PEDRO	080***77404	2018	496059	05/04/2019	R\$ 55,24
NATECIA	989***65468	2018	496060	05/04/2019	R\$ 107,91
ROMILDO	750***58453	2018	496061	05/04/2019	R\$ 259,27
LUIZA	744***68420	2018	496062	05/04/2019	R\$ 105,90
JOSE	000***00000	2018	496063	05/04/2019	R\$ 23,66
PAULO	900***00922	2018	496064	05/04/2019	R\$ 159,37



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ADILSON	900***00922	2018	496066	05/04/2019	R\$ 41,40
JOSE	521***10406	2018	496067	05/04/2019	R\$ 16,74
MARIA	900***00922	2018	496068	05/04/2019	R\$ 123,47
JOSEFA	902***65400	2018	496072	05/04/2019	R\$ 87,71
JOSE	900***00922	2018	496074	05/04/2019	R\$ 120,53
LEONARDO	051***11429	2018	496075	05/04/2019	R\$ 271,80
JOSE	900***00922	2018	496076	05/04/2019	R\$ 110,53
JOELMA	858***63491	2018	496077	05/04/2019	R\$ 127,56
CLEONICE	106***14805	2018	496079	05/04/2019	R\$ 90,44
MARIA	900***00922	2018	496081	05/04/2019	R\$ 131,31
MARILEIDE	026***25430	2018	496083	05/04/2019	R\$ 122,97
JOSE	750***79491	2018	496084	05/04/2019	R\$ 148,14
SEVERINO	388***66434	2018	496086	05/04/2019	R\$ 67,75
PAULO	744***10478	2018	496089	05/04/2019	R\$ 135,77
MARIA	900***00922	2018	496091	05/04/2019	R\$ 125,24
JOAO	012***88474	2018	496093	05/04/2019	R\$ 364,41
CONTRIBUINTE	900***00922	2018	496094	05/04/2019	R\$ 126,81
SEVIRINO	214***23487	2018	496097	05/04/2019	R\$ 166,42
JOSE	900***00922	2018	496098	05/04/2019	R\$ 236,49
MARIO	900***98487	2018	496099	05/04/2019	R\$ 210,80
ADILSON	026***87431	2018	496101	05/04/2019	R\$ 166,38
JOSE	265***30844	2018	496102	05/04/2019	R\$ 133,58
JOSE	038***07436	2018	496103	05/04/2019	R\$ 169,14
MARIA	900***00922	2018	496105	05/04/2019	R\$ 132,75
JOSE	038***07436	2018	496107	05/04/2019	R\$ 269,12
GERALDO	845***20487	2018	496109	05/04/2019	R\$ 124,94
MARGARIDA	900***00922	2018	496111	05/04/2019	R\$ 217,96
NATANAEL	900***00922	2018	496113	05/04/2019	R\$ 225,88
JADILSON	706***27491	2018	496114	05/04/2019	R\$ 3,02
JOSE	024***14408	2018	496115	05/04/2019	R\$ 192,69
IRACEMA	900***00922	2018	496116	05/04/2019	R\$ 146,95
JULIETA	014***73445	2018	496117	05/04/2019	R\$ 145,66
LINALDO	314***49415	2018	496119	05/04/2019	R\$ 634,35
SOLANGE	900***00922	2018	496123	05/04/2019	R\$ 181,84
INDUSTRIA	193***06000159	2018	496125	05/04/2019	R\$ 82,71
FRANCISCO	900***00922	2018	496126	05/04/2019	R\$ 337,66
MARIO	900***98487	2018	496127	05/04/2019	R\$ 356,77
MANOEL	900***00922	2018	496128	05/04/2019	R\$ 391,68
LUIZ	900***00922	2018	496129	05/04/2019	R\$ 337,66
ROSICLEIDE	000***00000	2018	496131	05/04/2019	R\$ 391,68
MARIO	900***00922	2018	496132	05/04/2019	R\$ 747,46
ADOLFO	900***00922	2018	496133	05/04/2019	R\$ 384,54
SEVERINO	900***00922	2018	496134	05/04/2019	R\$ 76,17
ADOLDO	037***75405	2018	496135	05/04/2019	R\$ 384,54
JOAS	900***00922	2018	496136	05/04/2019	R\$ 578,78
SEVERINA	487***68434	2018	496137	05/04/2019	R\$ 59,63



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MANOEL	900***00922	2018	496138	05/04/2019	R\$ 45,26
REGINALDO	336***22404	2018	496140	05/04/2019	R\$ 49,17
FRANCISCO	900***00922	2018	496141	05/04/2019	R\$ 2,42
REGINALDO	336***22404	2018	496142	05/04/2019	R\$ 57,25
SEVERINA	000***00000	2018	496143	05/04/2019	R\$ 257,32
SEVERINO	774***30453	2018	496144	05/04/2019	R\$ 177,94
ROSILENE	900***00922	2018	496145	05/04/2019	R\$ 391,68
EDILENE	900***00922	2018	496146	05/04/2019	R\$ 391,68
BENEDITO	900***00922	2018	496147	05/04/2019	R\$ 88,43
ISAIAS	028***19410	2018	496148	05/04/2019	R\$ 84,34
SILVANO	900***00922	2018	496149	05/04/2019	R\$ 270,37
DIONE	900***00922	2018	496150	05/04/2019	R\$ 316,62
ANGELA	038***97426	2018	496152	05/04/2019	R\$ 112,51
IVANILDO	337***20415	2018	496153	05/04/2019	R\$ 521,87
RUI	900***00922	2018	496154	05/04/2019	R\$ 1.015,21
JOSE	900***00922	2018	496155	05/04/2019	R\$ 170,45
GILBERTO	900***00922	2018	496157	05/04/2019	R\$ 504,90
JOSE	900***00922	2018	496158	05/04/2019	R\$ 121,82
ELENO	101***91485	2018	496159	05/04/2019	R\$ 125,00
JAKSON	900***00922	2018	496160	05/04/2019	R\$ 1.225,14
INES	011***46454	2018	496161	05/04/2019	R\$ 111,83
JOSE	900***00922	2018	496162	05/04/2019	R\$ 337,66
ALZENI	042***80457	2018	496163	05/04/2019	R\$ 129,96
MARIA	070***07432	2018	496164	05/04/2019	R\$ 106,74
ALGUSTINHO	900***00922	2018	496165	05/04/2019	R\$ 146,35
JOSE	900***00922	2018	496166	05/04/2019	R\$ 337,66
RENATO	088***74454	2018	496167	05/04/2019	R\$ 244,30
MARIA	900***00922	2018	496168	05/04/2019	R\$ 163,22
MARIA	083***89409	2018	496169	05/04/2019	R\$ 112,51
CLETO	900***00922	2018	496170	05/04/2019	R\$ 257,09
CYNTHIA	060***65436	2018	496171	05/04/2019	R\$ 299,68
ROBISON	064***48490	2018	496172	05/04/2019	R\$ 99,77
HELENO	099***87487	2018	496173	05/04/2019	R\$ 293,39
CYNTHIA	060***65436	2018	496174	05/04/2019	R\$ 292,01
ESMERALDA	920***57449	2018	496175	05/04/2019	R\$ 187,50
FLAVIA	066***23450	2018	496176	05/04/2019	R\$ 81,58
ESMERALDA	920***57449	2018	496177	05/04/2019	R\$ 187,50
JOSE	900***00922	2018	496178	05/04/2019	R\$ 234,37
MARIA	355***55468	2018	496179	05/04/2019	R\$ 194,19
RAIMUNDO	900***00922	2018	496181	05/04/2019	R\$ 262,32
JOSELITA	000***00000	2018	496182	05/04/2019	R\$ 430,85
MARLUR	900***00922	2018	496184	05/04/2019	R\$ 391,68
JOSE	900***00922	2018	496186	05/04/2019	R\$ 234,37
SEVERINO	900***00922	2018	496187	05/04/2019	R\$ 122,75
MARIA	060***06450	2018	496188	05/04/2019	R\$ 241,27
FORTUNATA	900***00922	2018	496189	05/04/2019	R\$ 159,18



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JOSE	900***00922	2018	496191	05/04/2019	R\$ 213,04
MARIA	041***39417	2018	496192	05/04/2019	R\$ 132,68
ROSA	900***00922	2018	496193	05/04/2019	R\$ 228,81
JOSE	900***00922	2018	496194	05/04/2019	R\$ 384,54
VALDOMIRO	049***44433	2018	496196	05/04/2019	R\$ 100,26
MANOEL	900***00922	2018	496197	05/04/2019	R\$ 240,09
JOSE	900***00922	2018	496198	05/04/2019	R\$ 213,04
FERNANDO	012***95484	2018	496201	05/04/2019	R\$ 133,77
JOSE	830***25434	2018	496202	05/04/2019	R\$ 1.064,58
ARLINDO	135***39870	2018	496203	05/04/2019	R\$ 134,65
ARNALDO	629***43449	2018	496206	05/04/2019	R\$ 65,15
JOSE	011***54411	2018	496207	05/04/2019	R\$ 89,30
PEDRO	900***00922	2018	496208	05/04/2019	R\$ 204,09
PEDRO	681***40472	2018	496210	05/04/2019	R\$ 139,97
EDIVALDO	900***00922	2018	496211	05/04/2019	R\$ 337,66
JOSE	900***00922	2018	496212	05/04/2019	R\$ 77,26
MARIA	900***00922	2018	496214	05/04/2019	R\$ 78,14
VALDEMIR	060***96400	2018	496216	05/04/2019	R\$ 102,08
JOSE	900***00922	2018	496217	05/04/2019	R\$ 391,68
MARIA	900***00922	2018	496218	05/04/2019	R\$ 97,06
EDSON	900***00922	2018	496220	05/04/2019	R\$ 59,69
JOSE	900***00922	2018	496221	05/04/2019	R\$ 213,04
JOSE	900***00922	2018	496222	05/04/2019	R\$ 90,19
GILBERTO	900***00922	2018	496223	05/04/2019	R\$ 391,68
MARIA	172***02449	2018	496224	05/04/2019	R\$ 212,80
JOAO	900***00922	2018	496225	05/04/2019	R\$ 210,86
JOSE	900***00922	2018	496226	05/04/2019	R\$ 213,04
ANTONIA	900***00922	2018	496227	05/04/2019	R\$ 123,70
ALINE	000***00000	2018	496229	05/04/2019	R\$ 65,56
AMARO	900***00922	2018	496230	05/04/2019	R\$ 5,22
ANA	900***00922	2018	496231	05/04/2019	R\$ 104,09
LUIZ	269***48491	2018	496232	05/04/2019	R\$ 337,66
SEVERINO	900***00922	2018	496233	05/04/2019	R\$ 368,05
JOSE	900***00922	2018	496234	05/04/2019	R\$ 213,04
ANTONIO	900***00922	2018	496236	05/04/2019	R\$ 384,54
JOSE	744***50410	2018	496237	05/04/2019	R\$ 217,95
ANTÔNIO	345***98404	2018	496238	05/04/2019	R\$ 155,19
JOSE	900***00922	2018	496239	05/04/2019	R\$ 424,43
PAULO	900***00922	2018	496240	05/04/2019	R\$ 337,66
FRANCISCO	900***00922	2018	496241	05/04/2019	R\$ 337,66
ANA	996***24715	2018	496242	05/04/2019	R\$ 214,10
IGNORADO	000***00000	2018	496243	05/04/2019	R\$ 2,42
OTAVIO	386***05815	2018	496244	05/04/2019	R\$ 160,70
EDINEIDE	900***00922	2018	496245	05/04/2019	R\$ 337,66
JOSE	900***00922	2018	496246	05/04/2019	R\$ 95,01
EDINEIDE	900***00922	2018	496247	05/04/2019	R\$ 337,66



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ANTONIO	900***00922	2018	496248	05/04/2019	R\$ 80,05
SEVERINO	021***68421	2018	496249	05/04/2019	R\$ 86,53
MARCELA	117***63450	2018	496250	05/04/2019	R\$ 96,90
MARIA	900***00922	2018	496252	05/04/2019	R\$ 89,00
TYAGO	000***00000	2018	496253	05/04/2019	R\$ 257,32
EDVALDO	900***00922	2018	496254	05/04/2019	R\$ 57,45
RICARDO	900***00922	2018	496255	05/04/2019	R\$ 257,32
JENIVAL	858***71400	2018	496256	05/04/2019	R\$ 180,91
NARAIRA	000***00000	2018	496257	05/04/2019	R\$ 257,32
ANTONIO	900***00922	2018	496258	05/04/2019	R\$ 71,68
MARIA	900***00922	2018	496259	05/04/2019	R\$ 257,32
MARIA	900***00922	2018	496260	05/04/2019	R\$ 132,31
ELIONAI	900***00922	2018	496261	05/04/2019	R\$ 257,32
LUZIA	900***00922	2018	496262	05/04/2019	R\$ 89,02
WEVERTON	900***00922	2018	496264	05/04/2019	R\$ 384,54
MARIA	900***00922	2018	496265	05/04/2019	R\$ 90,54
WEVERTON	900***00922	2018	496266	05/04/2019	R\$ 139,23
JOSE	900***00922	2018	496267	05/04/2019	R\$ 213,04
CELSO	900***00922	2018	496268	05/04/2019	R\$ 202,80
FERNANDO	900***00922	2018	496269	05/04/2019	R\$ 384,54
EDMILSON	239***52400	2018	496272	05/04/2019	R\$ 152,25
JUDITE	048***73418	2018	496274	05/04/2019	R\$ 134,65
MOACIR	063***84411	2018	496275	05/04/2019	R\$ 71,98
HELENA	900***00922	2018	496277	05/04/2019	R\$ 193,22
LEONARDO	096***23400	2018	496278	05/04/2019	R\$ 134,65
VALMIR	056***81475	2018	496279	05/04/2019	R\$ 268,83
CLEONICE	900***00922	2018	496280	05/04/2019	R\$ 257,32
JOSE	900***00922	2018	496281	05/04/2019	R\$ 558,01
MARLUCE	900***00922	2018	496283	05/04/2019	R\$ 458,45
SILVANA	062***91476	2018	496284	05/04/2019	R\$ 96,67
JOAO	900***00922	2018	496285	05/04/2019	R\$ 448,65
GENIVAL	900***00922	2018	496288	05/04/2019	R\$ 128,49
SERGIO	900***00922	2018	496289	05/04/2019	R\$ 257,32
ROSEMIRO	000***00000	2018	496292	05/04/2019	R\$ 91,45
DORGIVAL	900***00922	2018	496293	05/04/2019	R\$ 257,32
ISAÍAS	900***00922	2018	496294	05/04/2019	R\$ 30,57
JOSEFA	000***00000	2018	496295	05/04/2019	R\$ 257,32
MARIA	900***00922	2018	496296	05/04/2019	R\$ 134,10
ELIZABETE	357***96824	2018	496298	05/04/2019	R\$ 271,53
MARCOS	000***00000	2018	496299	05/04/2019	R\$ 378,29
ALUCIANA	900***00922	2018	496300	05/04/2019	R\$ 257,32
CLAUDIO	900***00922	2018	496302	05/04/2019	R\$ 208,67
PATRICIO	900***00922	2018	496303	05/04/2019	R\$ 95,84
LAERCIO	000***00000	2018	496304	05/04/2019	R\$ 257,32
LUIZ	900***00922	2018	496305	05/04/2019	R\$ 79,44
RISONEIDE	900***00922	2018	496307	05/04/2019	R\$ 78,66



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VIVIANE	900***00922	2018	496308	05/04/2019	R\$ 181,54
ANA	900***00922	2018	496309	05/04/2019	R\$ 87,97
SEVERINA	681***85487	2018	496310	05/04/2019	R\$ 94,48
MARIA	900***00922	2018	496311	05/04/2019	R\$ 88,67
IVANILDA	900***00922	2018	496313	05/04/2019	R\$ 86,46
VALDEMIR	060***96400	2018	496316	05/04/2019	R\$ 0,00
JOSEFA	900***00922	2018	496318	05/04/2019	R\$ 103,93
MARCOS	900***00922	2018	496319	05/04/2019	R\$ 791,94
IRENA	900***00922	2018	496321	05/04/2019	R\$ 107,62
JOSEFA	900***00922	2018	496323	05/04/2019	R\$ 120,39
JOSE	900***00922	2018	496324	05/04/2019	R\$ 104,66
POLIANA	000***00000	2018	496325	05/04/2019	R\$ 283,09
MARIA	900***00922	2018	496327	05/04/2019	R\$ 238,33
FRANCISCO	900***00922	2018	496328	05/04/2019	R\$ 257,32
JOSE	900***00922	2018	496329	05/04/2019	R\$ 201,14
SEVERINA	681***85487	2018	496330	05/04/2019	R\$ 94,48
AMANDA	900***00922	2018	496332	05/04/2019	R\$ 257,32
ERALDO	435***27434	2018	496334	05/04/2019	R\$ 53,79
JOSE	900***00922	2018	496335	05/04/2019	R\$ 146,59
JOAO	057***80485	2018	496336	05/04/2019	R\$ 112,51
CELINA	000***00000	2018	496337	05/04/2019	R\$ 383,45
LUCINEIDE	077***29407	2018	496340	05/04/2019	R\$ 134,65
SEVERINO	900***00922	2018	496341	05/04/2019	R\$ 358,58
IRAILDA	047***26480	2018	496342	05/04/2019	R\$ 200,31
AGRIPINO	900***00922	2018	496345	05/04/2019	R\$ 332,18
SEVERINO	688***37404	2018	496347	05/04/2019	R\$ 250,27
SEVERINO	034***19455	2018	496348	05/04/2019	R\$ 1.208,07
ADRIANA	079***94400	2018	496349	05/04/2019	R\$ 93,15
LAURINO	124***93404	2018	496350	05/04/2019	R\$ 310,05
SILVANA	099***08424	2018	496351	05/04/2019	R\$ 257,32
DJANIRA	562***52468	2018	496352	05/04/2019	R\$ 124,73
FRANCISCO	900***00922	2018	496353	05/04/2019	R\$ 257,32
JOSE	900***00922	2018	496354	05/04/2019	R\$ 79,37
RENATHA	000***00000	2018	496355	05/04/2019	R\$ 404,24
ENOQUE	900***00922	2018	496356	05/04/2019	R\$ 164,14
MARIA	900***00922	2018	496357	05/04/2019	R\$ 257,32
JOSE	900***00922	2018	496358	05/04/2019	R\$ 143,57
HELENA	072***06808	2018	496360	05/04/2019	R\$ 165,55
SUSANA	054***18485	2018	496362	05/04/2019	R\$ 134,65
INACIA	000***00000	2018	496363	05/04/2019	R\$ 155,74
ROSANA	058***92494	2018	496364	05/04/2019	R\$ 257,32
MARIA	900***00922	2018	496365	05/04/2019	R\$ 156,36
MARIA	900***00922	2018	496367	05/04/2019	R\$ 127,95
MARCOS	900***00922	2018	496368	05/04/2019	R\$ 257,32
JOSE	900***00922	2018	496369	05/04/2019	R\$ 124,94
ANTONIO	022***87492	2018	496370	05/04/2019	R\$ 134,65



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ALCIDES	847***63400	2018	496372	05/04/2019	R\$ 112,51
JOSE	110***27443	2018	496373	05/04/2019	R\$ 120,19
JOSILENE	034***07461	2018	496374	05/04/2019	R\$ 134,65
LUIZA	750***14420	2018	496375	05/04/2019	R\$ 151,63
JOSEFA	388***70459	2018	496377	05/04/2019	R\$ 97,72
JOSE	900***00922	2018	496378	05/04/2019	R\$ 257,32
MARIA	000***00000	2018	496379	05/04/2019	R\$ 202,54
JOSE	261***12862	2018	496381	05/04/2019	R\$ 109,15
ALAN	900***00922	2018	496382	05/04/2019	R\$ 257,32
SEVERINO	000***00000	2018	496383	05/04/2019	R\$ 53,94
MARIA	045***24409	2018	496385	05/04/2019	R\$ 105,32
MARICLECIA	900***00922	2018	496386	05/04/2019	R\$ 257,32
SEVERINO	900***00922	2018	496387	05/04/2019	R\$ 105,28
JAILSON	067***45441	2018	496388	05/04/2019	R\$ 115,05
JOSE	900***00922	2018	496390	05/04/2019	R\$ 106,66
ALCIDES	900***00922	2018	496391	05/04/2019	R\$ 1.123,69
MARIA	694***54453	2018	496392	05/04/2019	R\$ 100,28
MARCOS	631***14420	2018	496393	05/04/2019	R\$ 94,48
MILTON	900***00922	2018	496394	05/04/2019	R\$ 129,79
MARIA	314***98404	2018	496396	05/04/2019	R\$ 134,74
EUZEBIO	900***00922	2018	496398	05/04/2019	R\$ 164,95
CLEONICE	900***00922	2018	496400	05/04/2019	R\$ 391,76
JOSE	028***91437	2018	496401	05/04/2019	R\$ 326,79
MANOEL	079***04400	2018	496402	05/04/2019	R\$ 105,61
LENILSON	211***48472	2018	496403	05/04/2019	R\$ 94,48
MARIA	577***98453	2018	496405	05/04/2019	R\$ 83,72
MARICLECIA	900***00922	2018	496406	05/04/2019	R\$ 257,32
MARIA	902***53468	2018	496407	05/04/2019	R\$ 246,78
IZABELE	900***00922	2018	496411	05/04/2019	R\$ 257,32
PEDRO	022***50433	2018	496412	05/04/2019	R\$ 169,76
IVANILDO	160***58832	2018	496413	05/04/2019	R\$ 144,54
EDIJANE	000***00000	2018	496417	05/04/2019	R\$ 257,32
EDUARDO	900***00922	2018	496418	05/04/2019	R\$ 710,09
JEYSON	900***00922	2018	496421	05/04/2019	R\$ 257,32
RIZONILDO	900***00922	2018	496422	05/04/2019	R\$ 103,98
VALDEMAR	000***00000	2018	496424	05/04/2019	R\$ 126,11
SEVERINO	900***00922	2018	496426	05/04/2019	R\$ 165,41
LEONARDO	900***00922	2018	496427	05/04/2019	R\$ 1.292,77
KATIA	292***03415	2018	496428	05/04/2019	R\$ 660,58
MARIA	902***53468	2018	496430	05/04/2019	R\$ 329,03
MARIA	902***53468	2018	496432	05/04/2019	R\$ 261,57
MARIA	631***33491	2018	496434	05/04/2019	R\$ 213,17
IVALDA	801***88487	2018	496435	05/04/2019	R\$ 402,17
JOAO	869***44400	2018	496436	05/04/2019	R\$ 277,29
IVALDETE	000***00000	2018	496437	05/04/2019	R\$ 417,25
MARIA	029***70448	2018	496438	05/04/2019	R\$ 106,14



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JOSE	302***07830	2018	496439	05/04/2019	R\$ 134,65
PEDRO	000***00000	2018	496440	05/04/2019	R\$ 219,18
ADRIANO	035***77486	2018	496441	05/04/2019	R\$ 257,32
LUIZ	149***61434	2018	496442	05/04/2019	R\$ 115,85
MARIA	057***43408	2018	496443	05/04/2019	R\$ 126,36
PEDRO	000***00000	2018	496444	05/04/2019	R\$ 242,62
JOSE	900***00922	2018	496445	05/04/2019	R\$ 227,59
LUIZ	900***00922	2018	496447	05/04/2019	R\$ 240,39
ERALDO	435***27434	2018	496448	05/04/2019	R\$ 134,65
JOAO	535***87820	2018	496449	05/04/2019	R\$ 368,28
VALDEMAR	000***00000	2018	496451	05/04/2019	R\$ 230,58
ESTEVAO	098***11455	2018	496453	05/04/2019	R\$ 134,65
JOSE	728***38491	2018	496454	05/04/2019	R\$ 292,06
JOAO	000***00000	2018	496456	05/04/2019	R\$ 253,55
JOSE	148***45893	2018	496458	05/04/2019	R\$ 113,10
JOSE	755***45468	2018	496462	05/04/2019	R\$ 88,79
JOSEFA	083***58417	2018	496463	05/04/2019	R\$ 133,96
LUCIENE	844***77400	2018	496464	05/04/2019	R\$ 144,81
JOSE	755***45468	2018	496466	05/04/2019	R\$ 46,16
ELIANE	900***00922	2018	496467	05/04/2019	R\$ 239,90
JOSE	355***30430	2018	496469	05/04/2019	R\$ 139,11
JOSE	845***09468	2018	496470	05/04/2019	R\$ 116,09
BRUNO	094***09478	2018	496471	05/04/2019	R\$ 272,59
MARIA	000***00000	2018	496472	05/04/2019	R\$ 65,69
LUCIA	775***51453	2018	496474	05/04/2019	R\$ 435,82
LUCIANO	111***36820	2018	496476	05/04/2019	R\$ 153,52
ARLINDA	734***66434	2018	496478	05/04/2019	R\$ 167,64
JOSE	800***03449	2018	496479	05/04/2019	R\$ 3,14
EDIVAR	584***22815	2018	496481	05/04/2019	R\$ 45,95
JOSE	022***60479	2018	496482	05/04/2019	R\$ 359,95
ANITA	036***30430	2018	496483	05/04/2019	R\$ 218,62
DANIELY	042***01461	2018	496487	05/04/2019	R\$ 88,10
CLAUDIA	863***83472	2018	496489	05/04/2019	R\$ 215,96
EDIVAR	584***22815	2018	496491	05/04/2019	R\$ 167,23
MARIA	029***16408	2018	496493	05/04/2019	R\$ 250,67
IRENE	900***00922	2018	496495	05/04/2019	R\$ 236,30
FABIO	056***43494	2018	496497	05/04/2019	R\$ 122,72
JOSE	900***00922	2018	496499	05/04/2019	R\$ 333,16
LUIZ	065***01802	2018	496501	05/04/2019	R\$ 233,31
MARIA	900***00922	2018	496503	05/04/2019	R\$ 324,26
ELLEN	100***84463	2018	496504	05/04/2019	R\$ 141,16
JOSE	900***00922	2018	496506	05/04/2019	R\$ 298,86
BANCO	904***88000142	2018	496507	05/04/2019	R\$ 208,35
JOSENALDO	900***00922	2018	496508	05/04/2019	R\$ 103,49
JOSE	900***00922	2018	496510	05/04/2019	R\$ 169,07
JOSE	900***00922	2018	496511	05/04/2019	R\$ 248,67



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LINDINALVA	041***20423	2018	496512	05/04/2019	R\$ 191,09
MARIA	900***00922	2018	496514	05/04/2019	R\$ 211,42
FÁBIO	900***00922	2018	496515	05/04/2019	R\$ 86,41
JOSE	900***00922	2018	496517	05/04/2019	R\$ 157,29
PEDRO	900***00922	2018	496521	05/04/2019	R\$ 114,58
MARIA	902***56420	2018	496523	05/04/2019	R\$ 203,33
MARIA	900***00922	2018	496525	05/04/2019	R\$ 97,94
MARINETE	862***57404	2018	496527	05/04/2019	R\$ 286,24
ADRIANO	900***00922	2018	496528	05/04/2019	R\$ 94,14
GRACINALDO	026***97495	2018	496529	05/04/2019	R\$ 272,59
REGINALDO	900***00922	2018	496530	05/04/2019	R\$ 264,66
INACIO	900***00922	2018	496531	05/04/2019	R\$ 83,90
RITA	193***83487	2018	496533	05/04/2019	R\$ 229,66
MARIA	900***00922	2018	496535	05/04/2019	R\$ 80,58
JOSEFA	900***00922	2018	496537	05/04/2019	R\$ 132,96
EDIVALDO	033***98451	2018	496539	05/04/2019	R\$ 107,72
SEBASTIAO	021***07809	2018	496542	05/04/2019	R\$ 150,07
EDIMILSON	616***61400	2018	496544	05/04/2019	R\$ 107,72
JOSE	060***94466	2018	496546	05/04/2019	R\$ 483,45
JOSE	092***01409	2018	496548	05/04/2019	R\$ 103,81
ALDENES	085***62485	2018	496549	05/04/2019	R\$ 195,39
EMANUELA	900***00922	2018	496550	05/04/2019	R\$ 207,11
PATRICIA	446***92400	2018	496552	05/04/2019	R\$ 191,98
JOSE	900***00922	2018	496554	05/04/2019	R\$ 209,21
JOSE	900***00922	2018	496556	05/04/2019	R\$ 75,23
PEDRO	019***17436	2018	496558	05/04/2019	R\$ 253,09
MARCONE	120***31401	2018	496559	05/04/2019	R\$ 246,87
JOSENILDO	900***00922	2018	496561	05/04/2019	R\$ 116,72
FERNANDES	114***37410	2018	496562	05/04/2019	R\$ 272,59
JOSE	772***50430	2018	496563	05/04/2019	R\$ 256,54
CICERO	038***69412	2018	496564	05/04/2019	R\$ 397,76
DAMIANA	750***86420	2018	496565	05/04/2019	R\$ 80,75
GUEDELANE	152***81456	2018	496566	05/04/2019	R\$ 272,59
VALDINEIDE	355***68404	2018	496567	05/04/2019	R\$ 269,63
MARCOS	092***44459	2018	496569	05/04/2019	R\$ 272,59
FABIO	750***95404	2018	496570	05/04/2019	R\$ 122,15
ALEXANDRA	092***36405	2018	496571	05/04/2019	R\$ 15,19
ESMERALDO	900***00922	2018	496572	05/04/2019	R\$ 271,34
JOSE	062***24431	2018	496576	05/04/2019	R\$ 253,58
NELMA	900***00922	2018	496578	05/04/2019	R\$ 286,60
ZENAILSON	043***69450	2018	496579	05/04/2019	R\$ 263,33
ZENAILSON	043***69450	2018	496582	05/04/2019	R\$ 320,51
JURANDI	008***05801	2018	496583	05/04/2019	R\$ 149,47
AMARA	000***00000	2018	496584	05/04/2019	R\$ 6,98
ZENAILSON	043***69450	2018	496586	05/04/2019	R\$ 364,18
BENEDITO	063***00824	2018	496587	05/04/2019	R\$ 273,90



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MARIA	900***00922	2018	496589	05/04/2019	R\$ 186,38
IGNORADO	000***00000	2018	496591	05/04/2019	R\$ 101,18
JONATAS	900***00922	2018	496592	05/04/2019	R\$ 236,49
ROSILENE	043***08488	2018	496593	05/04/2019	R\$ 293,62
MANOEL	294***30420	2018	496595	05/04/2019	R\$ 205,93
IVANEIDE	920***78453	2018	496596	05/04/2019	R\$ 2,89
ANTONIO	900***00922	2018	496597	05/04/2019	R\$ 300,26
JOSE	900***00922	2018	496599	05/04/2019	R\$ 222,81
EDIVAR	584***22815	2018	496600	05/04/2019	R\$ 493,70
INACIO	900***00922	2018	496602	05/04/2019	R\$ 79,99
ALCIONILDA	868***46449	2018	496603	05/04/2019	R\$ 246,87
JOSE	900***00922	2018	496604	05/04/2019	R\$ 202,97
GERONIMO	900***00922	2018	496608	05/04/2019	R\$ 137,53
MARCILENE	043***08493	2018	496611	05/04/2019	R\$ 248,84
LUIZ	063***34420	2018	496615	05/04/2019	R\$ 107,01
JONATAS	900***00922	2018	496616	05/04/2019	R\$ 236,49
LUCAS	112***37421	2018	496618	05/04/2019	R\$ 185,04
JULIANA	042***02442	2018	496619	05/04/2019	R\$ 239,67
LUCAS	112***37421	2018	496620	05/04/2019	R\$ 202,40
MARIA	900***00922	2018	496621	05/04/2019	R\$ 344,82
LOURINALDO	900***00922	2018	496624	05/04/2019	R\$ 191,61
JOSE	063***43457	2018	496626	05/04/2019	R\$ 149,81
MARIA	110***80406	2018	496629	05/04/2019	R\$ 298,74
JOSEFA	000***00000	2018	496630	05/04/2019	R\$ 42,88
JOSE	063***43457	2018	496631	05/04/2019	R\$ 134,96
JOSILDA	032***95426	2018	496632	05/04/2019	R\$ 306,19
JOSE	063***43457	2018	496633	05/04/2019	R\$ 134,96
JOSE	063***43457	2018	496635	05/04/2019	R\$ 134,96
BERNARDINO	863***32453	2018	496636	05/04/2019	R\$ 236,49
MARIA	900***00922	2018	496639	05/04/2019	R\$ 191,73
MANOEL	000***00000	2018	496643	05/04/2019	R\$ 93,74
JOAO	867***77449	2018	496645	05/04/2019	R\$ 299,42
JOAO	900***00922	2018	496653	05/04/2019	R\$ 244,17
KARLA	115***94403	2018	496655	05/04/2019	R\$ 57,76
MARIA	536***60425	2018	496657	05/04/2019	R\$ 66,07
ANTONIO	900***00922	2018	496659	05/04/2019	R\$ 398,97
KAREN	095***49408	2018	496661	05/04/2019	R\$ 104,77
MARIA	249***83404	2018	496663	05/04/2019	R\$ 602,11
PEDRO	080***77404	2018	496665	05/04/2019	R\$ 371,12
JOSE	434***88415	2018	496669	05/04/2019	R\$ 519,86
VERA	047***81484	2018	496671	05/04/2019	R\$ 270,24
FRANCINETE	900***00922	2018	496672	05/04/2019	R\$ 121,11
ANTONIO	045***08418	2018	496674	05/04/2019	R\$ 364,00
EDVALDO	983***63468	2018	496675	05/04/2019	R\$ 247,79
RONEIDE	320***55859	2018	496677	05/04/2019	R\$ 246,87
LEANDRO	043***07450	2018	496679	05/04/2019	R\$ 211,64



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JOSE	900***00922	2018	496680	05/04/2019	R\$ 72,50
MARIA	113***20474	2018	496681	05/04/2019	R\$ 185,04
SOLANGE	000***00000	2018	496682	05/04/2019	R\$ 105,84
JUSCELIO	056***48450	2018	496683	05/04/2019	R\$ 246,87
JOSEFA	900***00922	2018	496685	05/04/2019	R\$ 57,69
LENIRA	021***39879	2018	496686	05/04/2019	R\$ 322,21
LADYSLANE	102***38456	2018	496687	05/04/2019	R\$ 246,87
MARIA	900***00922	2018	496688	05/04/2019	R\$ 253,77
JOSE	906***28404	2018	496690	05/04/2019	R\$ 298,68
JOSEFA	900***00922	2018	496692	05/04/2019	R\$ 61,80
LUIZ	072***21495	2018	496693	05/04/2019	R\$ 188,67
JOSE	900***00922	2018	496694	05/04/2019	R\$ 206,33
JOSE	063***43457	2018	496696	05/04/2019	R\$ 128,32
JOSE	063***43457	2018	496697	05/04/2019	R\$ 128,30
GALDENCIO	900***00922	2018	496698	05/04/2019	R\$ 2,05
JOSE	063***43457	2018	496699	05/04/2019	R\$ 128,29
JOSE	063***43457	2018	496701	05/04/2019	R\$ 768,28
SEVERINO	086***61466	2018	496702	05/04/2019	R\$ 246,87
DIJANE	900***00922	2018	496703	05/04/2019	R\$ 0,00
ELIS	106***07428	2018	496705	05/04/2019	R\$ 329,12
EDNAELSON	900***00922	2018	496706	05/04/2019	R\$ 128,63
JOSE	063***43457	2018	496708	05/04/2019	R\$ 130,14
JOSE	063***43457	2018	496710	05/04/2019	R\$ 128,32
LUIZ	900***00922	2018	496712	05/04/2019	R\$ 398,78
NAILSON	021***19433	2018	496715	05/04/2019	R\$ 171,62
GERSON	734***21420	2018	496716	05/04/2019	R\$ 187,33
ADENILDO	893***39834	2018	496722	05/04/2019	R\$ 673,86
JOAS	075***89443	2018	496723	05/04/2019	R\$ 106,35
MARIA	900***00922	2018	496724	05/04/2019	R\$ 149,80
MARIA	023***56417	2018	496725	05/04/2019	R\$ 162,73
JOAS	075***89443	2018	496726	05/04/2019	R\$ 95,72
JOSÉ	089***57456	2018	496727	05/04/2019	R\$ 246,87
ALEX	702***41456	2018	496728	05/04/2019	R\$ 185,04
GERALDO	900***00922	2018	496731	05/04/2019	R\$ 198,22
GERALDO	900***00922	2018	496733	05/04/2019	R\$ 306,25
GERALDO	900***00922	2018	496735	05/04/2019	R\$ 306,25
MARIA	900***00922	2018	496737	05/04/2019	R\$ 105,38
HELENO	900***00922	2018	496739	05/04/2019	R\$ 288,77
SANDRA	900***00922	2018	496740	05/04/2019	R\$ 171,62
JANICE	900***00922	2018	496742	05/04/2019	R\$ 245,37
LAZARO	401***60463	2018	496743	05/04/2019	R\$ 5,46
JOSE	071***65480	2018	496744	05/04/2019	R\$ 171,95
ANTONIO	900***00922	2018	496750	05/04/2019	R\$ 152,98
ROGERIO	086***53436	2018	496757	05/04/2019	R\$ 12,36
TIAGO	000***00000	2018	496760	05/04/2019	R\$ 163,46
MARIA	900***00922	2018	496762	05/04/2019	R\$ 140,13



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SEVERINO	900***00922	2018	496764	05/04/2019	R\$ 127,65
TOBIAS	681***97491	2018	496766	05/04/2019	R\$ 136,62
MARIA	906***09487	2018	496768	05/04/2019	R\$ 73,81
ANA	072***59402	2018	496770	05/04/2019	R\$ 602,11
MARIA	863***66415	2018	496771	05/04/2019	R\$ 15,28
HELENA	900***00922	2018	496774	05/04/2019	R\$ 210,23
AMARO	900***00922	2018	496775	05/04/2019	R\$ 107,73
ELISANGELA	900***00922	2018	496776	05/04/2019	R\$ 176,53
MARIA	900***00922	2018	496777	05/04/2019	R\$ 2,22
JOSE	767***24468	2018	496779	05/04/2019	R\$ 99,49
JOSENILTON	900***00922	2018	496781	05/04/2019	R\$ 145,79
JOSE	900***00922	2018	496785	05/04/2019	R\$ 109,28
AURINO	900***00922	2018	496786	05/04/2019	R\$ 226,79
JOSE	900***00922	2018	496787	05/04/2019	R\$ 221,57
MANOEL	900***00922	2018	496789	05/04/2019	R\$ 200,10
BRUNO	093***89464	2018	496790	05/04/2019	R\$ 155,04
IVANEIDE	010***39475	2018	496791	05/04/2019	R\$ 249,89
DANIEGELA	000***00000	2018	496793	05/04/2019	R\$ 150,97
MARIA	106***21469	2018	496794	05/04/2019	R\$ 192,45
IRACEMA	900***00922	2018	496795	05/04/2019	R\$ 135,29
SONILDO	744***66415	2018	496797	05/04/2019	R\$ 57,18
MANOEL	035***85830	2018	496798	05/04/2019	R\$ 160,34
JOSILDA	027***14407	2018	496799	05/04/2019	R\$ 71,84
JOSEFA	025***20499	2018	496800	05/04/2019	R\$ 97,87
IVANILDO	900***00922	2018	496801	05/04/2019	R\$ 204,65
SEBASTIAO	900***00922	2018	496806	05/04/2019	R\$ 204,65
LEILA	900***00922	2018	496808	05/04/2019	R\$ 241,06
JOSE	114***30460	2018	496809	05/04/2019	R\$ 92,33
JOSINO	900***00922	2018	496810	05/04/2019	R\$ 284,27
GRACINALDO	900***00922	2018	496813	05/04/2019	R\$ 192,09
JOSE	000***00000	2018	496815	05/04/2019	R\$ 112,94
LUCIDALVA	097***79890	2018	496817	05/04/2019	R\$ 88,73
JOSELI	900***00922	2018	496818	05/04/2019	R\$ 143,27
JOSE	900***00922	2018	496819	05/04/2019	R\$ 187,20
DIOCESE	107***51000191	2018	496820	05/04/2019	R\$ 2.047,71
JOSE	039***68440	2018	496821	05/04/2019	R\$ 133,33
ANTONIO	684***94834	2018	496824	05/04/2019	R\$ 120,02
ERIVALDO	900***00922	2018	496825	05/04/2019	R\$ 222,59
JOSELI	900***00922	2018	496826	05/04/2019	R\$ 130,24
JULIETA	000***00000	2018	496827	05/04/2019	R\$ 33,35
LOURINALDO	900***00922	2018	496829	05/04/2019	R\$ 173,28
LUCINEIDE	900***00922	2018	496831	05/04/2019	R\$ 99,76
PEDRO	900***00922	2018	496832	05/04/2019	R\$ 449,28
MARCIA	900***00922	2018	496836	05/04/2019	R\$ 256,34
ROSA	922***52434	2018	496840	05/04/2019	R\$ 197,95
PAULO	000***00000	2018	496841	05/04/2019	R\$ 660,27



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SEVERINA	472***84449	2018	496844	05/04/2019	R\$ 207,97
SEVERINO	900***00922	2018	496846	05/04/2019	R\$ 364,43
EDISIO	869***88449	2018	496847	05/04/2019	R\$ 188,64
MARIA	902***56420	2018	496849	05/04/2019	R\$ 340,74
MARCOS	389***40415	2018	496850	05/04/2019	R\$ 131,90
WILLAN	900***00922	2018	496851	05/04/2019	R\$ 907,44
MARIA	900***00922	2018	496855	05/04/2019	R\$ 202,68
AMAILDO	029***63494	2018	496856	05/04/2019	R\$ 349,76
JOSINETE	067***40421	2018	496857	05/04/2019	R\$ 420,86
JOAO	000***00000	2018	496858	05/04/2019	R\$ 208,36
LUCIENE	900***00922	2018	496859	05/04/2019	R\$ 245,99
SEVERINO	000***00000	2018	496862	05/04/2019	R\$ 163,36
SEVERINO	000***00000	2018	496863	05/04/2019	R\$ 97,97
JOSE	704***30491	2018	496866	05/04/2019	R\$ 97,97
JOSE	900***00922	2018	496868	05/04/2019	R\$ 96,50
JESSICA	084***43461	2018	496869	05/04/2019	R\$ 115,52
JOSE	900***00922	2018	496871	05/04/2019	R\$ 257,35
MANOEL	900***00922	2018	496873	05/04/2019	R\$ 178,58
JOSE	900***00922	2018	496875	05/04/2019	R\$ 136,19
ABDIAS	900***00922	2018	496877	05/04/2019	R\$ 155,07
ROMAO	091***54499	2018	496879	05/04/2019	R\$ 248,94
JOSE	047***64833	2018	496880	05/04/2019	R\$ 194,06
JOAO	052***16415	2018	496882	05/04/2019	R\$ 148,40
EDVANE	059***28447	2018	496885	05/04/2019	R\$ 83,73
NELSON	900***00922	2018	496887	05/04/2019	R\$ 70,32
MAURICIR	900***00922	2018	496889	05/04/2019	R\$ 111,32
JORGE	900***00922	2018	496891	05/04/2019	R\$ 82,08
ROSINEIDE	415***90434	2018	496892	05/04/2019	R\$ 381,18
ISRAEL	519***60882	2018	496894	05/04/2019	R\$ 208,01
DJALMA	195***77487	2018	496896	05/04/2019	R\$ 495,66
IRINEU	900***00922	2018	496898	05/04/2019	R\$ 102,86
ELINALDO	086***10420	2018	496901	05/04/2019	R\$ 134,53
MARIA	945***05400	2018	496904	05/04/2019	R\$ 153,54
IVANILDO	031***68460	2018	496906	05/04/2019	R\$ 158,52
DJALMA	195***77487	2018	496907	05/04/2019	R\$ 57,92
LAERTTY	055***98431	2018	496908	05/04/2019	R\$ 92,13
MARINEZ	900***00922	2018	496909	05/04/2019	R\$ 164,34
JANICE	107***07859	2018	496910	05/04/2019	R\$ 77,79
JOSE	900***00922	2018	496911	05/04/2019	R\$ 65,51
MARIA	900***00922	2018	496912	05/04/2019	R\$ 81,41
EDVALDO	000***00000	2018	496913	05/04/2019	R\$ 92,49
GIVANILDO	900***00922	2018	496914	05/04/2019	R\$ 109,51
JANAINA	008***69470	2018	496915	05/04/2019	R\$ 199,15
VALDINEI	900***00922	2018	496916	05/04/2019	R\$ 125,17
LUZIA	034***10458	2018	496917	05/04/2019	R\$ 231,94
ADENILDO	000***00000	2018	496918	05/04/2019	R\$ 937,41



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JOSE	074***69462	2018	496919	05/04/2019	R\$ 200,54
JOSE	042***60404	2018	496920	05/04/2019	R\$ 185,01
JOSE	292***96434	2018	496921	05/04/2019	R\$ 94,48
JACINTO	501***87420	2018	496923	05/04/2019	R\$ 102,86
SUELI	034***32400	2018	496924	05/04/2019	R\$ 142,52
JOSE	709***42417	2018	496925	05/04/2019	R\$ 157,46
PAULO	902***60482	2018	496926	05/04/2019	R\$ 126,54
JOSE	292***96434	2018	496927	05/04/2019	R\$ 190,77
JOSE	900***00922	2018	496929	05/04/2019	R\$ 111,32
JOSEFA	900***00922	2018	496931	05/04/2019	R\$ 111,32
FERNANDA	295***27434	2018	496932	05/04/2019	R\$ 105,04
MARIA	910***08404	2018	496933	05/04/2019	R\$ 171,62
JOSE	900***00922	2018	496934	05/04/2019	R\$ 211,63
JOAO	900***00922	2018	496936	05/04/2019	R\$ 59,95
CARLOS	050***66440	2018	496938	05/04/2019	R\$ 111,32
RITA	900***00922	2018	496940	05/04/2019	R\$ 98,06
SILVIA	900***00922	2018	496942	05/04/2019	R\$ 64,47
ANA	012***48465	2018	496944	05/04/2019	R\$ 121,25
MARIA	900***00922	2018	496946	05/04/2019	R\$ 132,52
JOSEFA	011***75420	2018	496948	05/04/2019	R\$ 273,77
JOSEFA	011***75420	2018	496950	05/04/2019	R\$ 375,15
AGRIPINO	352***36404	2018	496952	05/04/2019	R\$ 164,08
MARIA	900***00922	2018	496954	05/04/2019	R\$ 111,81
IVONETE	000***00000	2018	496955	05/04/2019	R\$ 108,64
JOSE	892***87400	2018	496956	05/04/2019	R\$ 106,74
SEVERINA	000***00000	2018	496957	05/04/2019	R\$ 204,71
JOSE	892***87400	2018	496958	05/04/2019	R\$ 106,74
CIDE	900***00922	2018	496959	05/04/2019	R\$ 151,43
MARIA	074***59448	2018	496960	05/04/2019	R\$ 83,78
SEVERINO	021***68421	2018	496961	05/04/2019	R\$ 175,38
EDMILSON	400***20472	2018	496962	05/04/2019	R\$ 194,20
DIEGO	097***52430	2018	496963	05/04/2019	R\$ 134,65
LEONARDO	044***56430	2018	496964	05/04/2019	R\$ 270,62
EDUARDO	364***01879	2018	496965	05/04/2019	R\$ 215,72
SEVERINO	021***68421	2018	496966	05/04/2019	R\$ 153,39
LEONARDO	044***56430	2018	496967	05/04/2019	R\$ 112,51
LEONARDO	044***56430	2018	496968	05/04/2019	R\$ 112,51
ROMARIZ	000***00000	2018	496969	05/04/2019	R\$ 76,13
FRANCISCO	900***00922	2018	496970	05/04/2019	R\$ 219,92
VALDIRENE	020***07425	2018	496972	05/04/2019	R\$ 371,26
CARLA	063***44410	2018	496973	05/04/2019	R\$ 95,17
SOCORRO	900***00922	2018	496974	05/04/2019	R\$ 219,52
LUCIA	900***00922	2018	496978	05/04/2019	R\$ 578,55
JOSE	142***08818	2018	496980	05/04/2019	R\$ 177,70
JOSE	641***16468	2018	496982	05/04/2019	R\$ 318,83
RAQUEL	304***56881	2018	496984	05/04/2019	R\$ 416,33



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JOAO	848***03420	2018	496986	05/04/2019	R\$ 278,73
ADRIANO	061***83416	2018	496988	05/04/2019	R\$ 278,22
ROMAO	022***92400	2018	496991	05/04/2019	R\$ 349,83
SERGIO	706***13415	2018	496993	05/04/2019	R\$ 126,28
JOSE	900***00922	2018	496995	05/04/2019	R\$ 255,29
GIVANILDO	043***41494	2018	496997	05/04/2019	R\$ 109,28
JOSE	302***00487	2018	496999	05/04/2019	R\$ 242,07
ERINEIDE	034***27405	2018	497001	05/04/2019	R\$ 201,67
JOSE	900***00922	2018	497003	05/04/2019	R\$ 125,95
JOAO	295***22000102	2018	497005	05/04/2019	R\$ 276,12
LEVY	900***00922	2018	497007	05/04/2019	R\$ 89,65
CICERO	000***00000	2018	497009	05/04/2019	R\$ 317,60
EDMILSON	239***52400	2018	497011	05/04/2019	R\$ 180,33
ELY	900***00922	2018	497013	05/04/2019	R\$ 150,01
FERNANDO	900***00922	2018	497015	05/04/2019	R\$ 84,02
MARIA	000***00000	2018	497018	05/04/2019	R\$ 214,25
MARIA	900***00922	2018	497019	05/04/2019	R\$ 94,11
JOSE	000***00000	2018	497021	05/04/2019	R\$ 143,57
FABIANA	900***00922	2018	497026	05/04/2019	R\$ 236,07
DENIS	849***18453	2018	497028	05/04/2019	R\$ 0,00
EDILSON	053***08418	2018	497029	05/04/2019	R\$ 257,32
JOSEFA	000***00000	2018	497030	05/04/2019	R\$ 223,82
IVONETE	862***10491	2018	497031	05/04/2019	R\$ 154,55
JOSEFA	034***26440	2018	497032	05/04/2019	R\$ 55,16
MARIA	000***00000	2018	497034	05/04/2019	R\$ 164,17
MARIA	902***51468	2018	497036	05/04/2019	R\$ 252,88
JOSEFA	034***26440	2018	497038	05/04/2019	R\$ 55,16
VALMIR	007***71498	2018	497042	05/04/2019	R\$ 249,54
ANTONIO	900***00922	2018	497044	05/04/2019	R\$ 71,20
ROMARIZ	000***00000	2018	497046	05/04/2019	R\$ 96,60
ANTONIO	900***00922	2018	497048	05/04/2019	R\$ 89,31
RENE	900***00922	2018	497050	05/04/2019	R\$ 187,44
ARGEMIRO	900***00922	2018	497051	05/04/2019	R\$ 487,91
GENIVAL	900***00922	2018	497052	05/04/2019	R\$ 112,07
ANTONIO	000***00000	2018	497054	05/04/2019	R\$ 28,13
JOSE	060***73448	2018	497056	05/04/2019	R\$ 129,58
ANTONIO	900***00922	2018	497058	05/04/2019	R\$ 71,20
LUZIA	732***29420	2018	497062	05/04/2019	R\$ 56,49
SEVERINA	900***00922	2018	497063	05/04/2019	R\$ 164,90
SEVERINA	900***00922	2018	497065	05/04/2019	R\$ 192,42
GEOVANIO	047***12419	2018	497070	05/04/2019	R\$ 264,34
JOSE	900***00922	2018	497072	05/04/2019	R\$ 132,89
MARIA	184***05870	2018	497074	05/04/2019	R\$ 182,52
JOSE	084***32405	2018	497076	05/04/2019	R\$ 262,67
EDNALDO	900***00922	2018	497078	05/04/2019	R\$ 247,89
JOSE	011***47443	2018	497080	05/04/2019	R\$ 97,99



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JOSE	009***20402	2018	497082	05/04/2019	R\$ 98,60
KILMA	076***83409	2018	497084	05/04/2019	R\$ 41,22
SEBASTIAO	706***51449	2018	497086	05/04/2019	R\$ 172,73
CONTRIBUINTE	900***00922	2018	497088	05/04/2019	R\$ 238,01
JOSEFA	000***00000	2018	497090	05/04/2019	R\$ 97,25
MARCIA	032***15485	2018	497092	05/04/2019	R\$ 238,55
INACIO	000***00000	2018	497095	05/04/2019	R\$ 164,83
MANOEL	900***00922	2018	497096	05/04/2019	R\$ 951,46
MARIA	232***26434	2018	497097	05/04/2019	R\$ 219,01
JOSE	085***71452	2018	497099	05/04/2019	R\$ 190,71
CLUBE	900***00922	2018	497100	05/04/2019	R\$ 469,15
ANTONIO	900***00922	2018	497101	05/04/2019	R\$ 236,11
MARIA	900***00922	2018	497102	05/04/2019	R\$ 280,46
JOSENILDA	040***28448	2018	497104	05/04/2019	R\$ 266,32
JOSE	900***00922	2018	497106	05/04/2019	R\$ 96,95
CLUBE	900***00922	2018	497107	05/04/2019	R\$ 586,41
JOSE	085***71452	2018	497108	05/04/2019	R\$ 147,72
JOSE	900***00922	2018	497110	05/04/2019	R\$ 97,46
INACI	403***17472	2018	497111	05/04/2019	R\$ 262,04
CLUBE	900***00922	2018	497113	05/04/2019	R\$ 421,72
DORALICE	712***24404	2018	497114	05/04/2019	R\$ 202,70
JOSE	021***48469	2018	497115	05/04/2019	R\$ 119,69
NAYARA	094***68421	2018	497118	05/04/2019	R\$ 213,44
CLECIA	024***64416	2018	497120	05/04/2019	R\$ 184,03
ROBERTO	319***08882	2018	497121	05/04/2019	R\$ 291,74
EDMILSON	057***42440	2018	497122	05/04/2019	R\$ 400,35
CLAUDEMI	060***63493	2018	497124	05/04/2019	R\$ 210,63
ERIKA	060***25489	2018	497125	05/04/2019	R\$ 320,89
JOSEFA	688***70400	2018	497126	05/04/2019	R\$ 291,53
CONTRIBUINTE	900***00922	2018	497128	05/04/2019	R\$ 146,24
GERALDO	140***38434	2018	497130	05/04/2019	R\$ 363,26
MARIA	572***96468	2018	497132	05/04/2019	R\$ 117,80
MARIA	045***63433	2018	497134	05/04/2019	R\$ 116,18
ELANIA	019***81484	2018	497135	05/04/2019	R\$ 291,74
JOSE	900***00922	2018	497137	05/04/2019	R\$ 124,38
ANTONIO	900***00922	2018	497138	05/04/2019	R\$ 589,33
EDRO	049***66492	2018	497139	05/04/2019	R\$ 151,32
JURANDI	900***00922	2018	497141	05/04/2019	R\$ 216,75
JOSE	900***00922	2018	497143	05/04/2019	R\$ 92,82
JOSE	114***68448	2018	497145	05/04/2019	R\$ 65,68
EDILMA	074***77482	2018	497146	05/04/2019	R\$ 218,68
JOAO	900***00922	2018	497149	05/04/2019	R\$ 99,99
VALERIO	900***00922	2018	497150	05/04/2019	R\$ 167,82
ELANIA	019***81484	2018	497151	05/04/2019	R\$ 291,74
JOAO	997***30863	2018	497152	05/04/2019	R\$ 95,25
HILDEBRANDO	900***00922	2018	497153	05/04/2019	R\$ 375,32



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JOAO	063***29411	2018	497154	05/04/2019	R\$ 198,81
ARNALDO	629***43449	2018	497155	05/04/2019	R\$ 213,44
JOSUE	900***00922	2018	497158	05/04/2019	R\$ 375,32
RONALDO	071***82470	2018	497161	05/04/2019	R\$ 213,44
HILDEBRANDO	900***00922	2018	497162	05/04/2019	R\$ 375,32
RAQUEL	088***44408	2018	497163	05/04/2019	R\$ 213,44
CARLOS	055***21409	2018	497166	05/04/2019	R\$ 304,00
JOSE	900***00922	2018	497168	05/04/2019	R\$ 1.075,68
MARIA	370***35472	2018	497170	05/04/2019	R\$ 96,23
EDINALDO	900***00922	2018	497172	05/04/2019	R\$ 274,39
CARLOS	212***84453	2018	497176	05/04/2019	R\$ 223,81
EMANOEL	047***62480	2018	497178	05/04/2019	R\$ 65,63
MARIA	823***55415	2018	497179	05/04/2019	R\$ 149,37
ELLISON	151***27427	2018	497181	05/04/2019	R\$ 92,46
CONTRIBUINTE	900***00922	2018	497183	05/04/2019	R\$ 139,21
ANA	704***46449	2018	497186	05/04/2019	R\$ 190,11
MARIA	011***03435	2018	497189	05/04/2019	R\$ 45,11
MARIA	900***00922	2018	497191	05/04/2019	R\$ 274,56
JOSE	900***00922	2018	497193	05/04/2019	R\$ 92,45
EDILSON	900***00922	2018	497195	05/04/2019	R\$ 116,58
ANA	073***48403	2018	497197	05/04/2019	R\$ 169,83
MARIA	900***00922	2018	497201	05/04/2019	R\$ 380,41
SEVERINA	900***00922	2018	497203	05/04/2019	R\$ 322,21
INDUSTRIA	193***06000159	2018	497205	05/04/2019	R\$ 48,70
MANOEL	043***50482	2018	497206	05/04/2019	R\$ 172,57
ANTONIO	900***00922	2018	497208	05/04/2019	R\$ 469,09
MARIA	900***00922	2018	497209	05/04/2019	R\$ 200,41
MARIA	008***82443	2018	497210	05/04/2019	R\$ 155,16
MARIA	900***00922	2018	497212	05/04/2019	R\$ 161,83
MARIA	011***03435	2018	497214	05/04/2019	R\$ 80,51
SERGIO	302***81415	2018	497217	05/04/2019	R\$ 213,55
HOZANO	029***10481	2018	497219	05/04/2019	R\$ 32,31
JOSE	631***56487	2018	497220	05/04/2019	R\$ 469,09
JOSE	024***14408	2018	497221	05/04/2019	R\$ 162,98
JOSE	631***56487	2018	497224	05/04/2019	R\$ 426,44
CARLOS	000***00000	2018	497225	05/04/2019	R\$ 96,06
FRANCISCO	734***36415	2018	497230	05/04/2019	R\$ 103,00
JOSE	265***30844	2018	497232	05/04/2019	R\$ 98,44
SUSANE	023***76465	2018	497234	05/04/2019	R\$ 196,70
ADAUTO	697***90487	2018	497236	05/04/2019	R\$ 114,25
A.C.T.	114***31000160	2018	497238	05/04/2019	R\$ 16,59
IRAM	900***00922	2018	497239	05/04/2019	R\$ 157,67
ELISABETH	043***33464	2018	497241	05/04/2019	R\$ 146,01
JOSE	880***67853	2018	497244	05/04/2019	R\$ 4,41
RUBINA	804***04415	2018	497245	05/04/2019	R\$ 131,26
JOSE	900***00922	2018	497247	05/04/2019	R\$ 201,49



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ROSELI	052***53456	2018	497248	05/04/2019	R\$ 123,77
JOSE	358***08287	2018	497249	05/04/2019	R\$ 367,14
SEVERINO	900***00922	2018	497251	05/04/2019	R\$ 173,16
JEOVAN	900***00922	2018	497253	05/04/2019	R\$ 186,27
GENIVAL	728***90410	2018	497257	05/04/2019	R\$ 51,36
HILDA	920***22491	2018	497259	05/04/2019	R\$ 105,05
CLEMENTE	900***00922	2018	497261	05/04/2019	R\$ 187,24
AKILLA	100***80441	2018	497263	05/04/2019	R\$ 608,60
JOSE	900***00922	2018	497268	05/04/2019	R\$ 102,72
EDMILSON	900***00922	2018	497270	05/04/2019	R\$ 100,78
ROSELI	052***53456	2018	497271	05/04/2019	R\$ 123,77
JOSE	900***00922	2018	497272	05/04/2019	R\$ 120,51
ROSELI	052***53456	2018	497273	05/04/2019	R\$ 123,77
ROSELI	052***53456	2018	497275	05/04/2019	R\$ 123,77
MARIA	900***00922	2018	497276	05/04/2019	R\$ 51,65
PAULO	900***00922	2018	497279	05/04/2019	R\$ 233,97
NATAL	900***00922	2018	497281	05/04/2019	R\$ 130,81
JERONIMO	186***18468	2018	497283	05/04/2019	R\$ 166,43
MARIA	341***97491	2018	497285	05/04/2019	R\$ 239,08
HELENILSON	900***00922	2018	497286	05/04/2019	R\$ 68,42
SEVERINA	900***00922	2018	497287	05/04/2019	R\$ 541,42
LUCIENE	000***00000	2018	497288	05/04/2019	R\$ 49,49
INACIA	900***00922	2018	497290	05/04/2019	R\$ 87,21
CRISTOVAO	900***00922	2018	497292	05/04/2019	R\$ 176,72
MARIA	900***00922	2018	497293	05/04/2019	R\$ 95,63
ANDRESSA	079***64430	2018	497295	05/04/2019	R\$ 113,63
JOSE	022***92479	2018	497297	05/04/2019	R\$ 349,25
JOSE	004***52844	2018	497299	05/04/2019	R\$ 76,89
MARIA	900***00922	2018	497301	05/04/2019	R\$ 168,08
CICERO	900***00922	2018	497303	05/04/2019	R\$ 178,19
SEBASTIAO	900***00922	2018	497304	05/04/2019	R\$ 792,87
LOURIVAL	900***00922	2018	497305	05/04/2019	R\$ 90,11
HELENO	900***00922	2018	497307	05/04/2019	R\$ 103,93
FABIO	056***43494	2018	497309	05/04/2019	R\$ 180,90
LUZINETE	900***00922	2018	497311	05/04/2019	R\$ 174,36
ROSELI	052***53456	2018	497312	05/04/2019	R\$ 123,77
FABIO	056***43494	2018	497313	05/04/2019	R\$ 181,16
MANOEL	900***00922	2018	497315	05/04/2019	R\$ 159,24
MARIA	616***78491	2018	497316	05/04/2019	R\$ 201,65
ROSIMIRO	034***62476	2018	497317	05/04/2019	R\$ 14,84
MARGARIDA	869***79468	2018	497318	05/04/2019	R\$ 52,09
ROSIMERE	900***00922	2018	497320	05/04/2019	R\$ 99,74
JOSE	360***37415	2018	497321	05/04/2019	R\$ 98,44
ROSELI	052***53456	2018	497322	05/04/2019	R\$ 123,77
JOSIAS	048***81476	2018	497325	05/04/2019	R\$ 16,15
JOSE	013***04440	2018	497326	05/04/2019	R\$ 96,29



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MARIA	223***47468	2018	497329	05/04/2019	R\$ 480,87
MARIA	223***47468	2018	497331	05/04/2019	R\$ 480,87
JOSE	900***00922	2018	497332	05/04/2019	R\$ 117,20
MANOEL	281***96404	2018	497335	05/04/2019	R\$ 101,06
NAILDA	276***63800	2018	497337	05/04/2019	R\$ 100,06
MARIA	900***00922	2018	497339	05/04/2019	R\$ 94,85
MARIA	027***93411	2018	497343	05/04/2019	R\$ 322,48
ERNESTINA	900***00922	2018	497345	05/04/2019	R\$ 85,85
ERNESTINA	900***00922	2018	497347	05/04/2019	R\$ 61,13
IGNORADO	000***00000	2018	497349	05/04/2019	R\$ 414,62
MARINALVA	900***00922	2018	497351	05/04/2019	R\$ 85,65
GERCINO	900***00922	2018	497355	05/04/2019	R\$ 30,98
JACINTO	403***26449	2018	497356	05/04/2019	R\$ 108,93
CARLOS	900***00922	2018	497357	05/04/2019	R\$ 337,30
MARINALVA	900***00922	2018	497359	05/04/2019	R\$ 71,91
LUAN	089***98497	2018	497361	05/04/2019	R\$ 164,63
PEDRO	536***00463	2018	497363	05/04/2019	R\$ 161,46
JOSE	360***37415	2018	497365	05/04/2019	R\$ 48,65
MARIA	000***00000	2018	497366	05/04/2019	R\$ 56,35
ELISANGELA	900***00922	2018	497368	05/04/2019	R\$ 328,92
CARLOS	000***00000	2018	497372	05/04/2019	R\$ 196,30
JOSE	065***61404	2018	497373	05/04/2019	R\$ 63,82
JOSE	065***61404	2018	497374	05/04/2019	R\$ 75,58
PEDRO	536***00463	2018	497375	05/04/2019	R\$ 93,23
MARIA	900***00922	2018	497376	05/04/2019	R\$ 58,25
ROSIMERE	783***71415	2018	497377	05/04/2019	R\$ 164,89
AMARO	900***00922	2018	497378	05/04/2019	R\$ 194,22
MARCIA	334***05400	2018	497379	05/04/2019	R\$ 497,54
ALEXANDRA	163***65890	2018	497380	05/04/2019	R\$ 214,80
JUAREZ	900***00922	2018	497381	05/04/2019	R\$ 47,56
EVANGELISTA	900***00922	2018	497382	05/04/2019	R\$ 175,96
EURINICE	007***65495	2018	497383	05/04/2019	R\$ 349,58
JOSE	265***30844	2018	497386	05/04/2019	R\$ 155,36
JOSE	900***00922	2018	497387	05/04/2019	R\$ 136,45
ZACARIAS	000***00000	2018	497389	05/04/2019	R\$ 212,50
MARLENE	450***80400	2018	497390	05/04/2019	R\$ 151,98
LUIZ	900***00922	2018	497391	05/04/2019	R\$ 317,80
JOSE	900***00922	2018	497392	05/04/2019	R\$ 121,15
MARIA	022***73448	2018	497393	05/04/2019	R\$ 171,72
LUCIANO	900***00922	2018	497395	05/04/2019	R\$ 123,39
JOSE	900***00922	2018	497396	05/04/2019	R\$ 106,20
SIVALDO	900***00922	2018	497397	05/04/2019	R\$ 45,92
MARIA	000***00000	2018	497398	05/04/2019	R\$ 155,36
HELIO	000***00000	2018	497399	05/04/2019	R\$ 211,30
ANDRESSA	053***86439	2018	497401	05/04/2019	R\$ 41,59
MARCIA	334***05400	2018	497404	05/04/2019	R\$ 38,86



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RIVALDO	900***00922	2018	497406	05/04/2019	R\$ 239,61
JOSEILDO	845***88434	2018	497408	05/04/2019	R\$ 131,70
GRACILDO	687***39404	2018	497409	05/04/2019	R\$ 316,93
JOSE	265***30844	2018	497410	05/04/2019	R\$ 98,08
SEVERINO	993***94420	2018	497411	05/04/2019	R\$ 155,36
JOSE	845***19453	2018	497412	05/04/2019	R\$ 152,21
ROSENY	064***47419	2018	497414	05/04/2019	R\$ 363,79
MARIA	716***54400	2018	497416	05/04/2019	R\$ 265,30
CONGREGACAO	900***00922	2018	497417	05/04/2019	R\$ 141,26
MARIA	049***26456	2018	497418	05/04/2019	R\$ 254,41
HELENA	900***00922	2018	497419	05/04/2019	R\$ 476,53
PEDRO	000***00000	2018	497421	05/04/2019	R\$ 298,74
MARIA	053***32402	2018	497422	05/04/2019	R\$ 363,79
LUIZ	900***00922	2018	497423	05/04/2019	R\$ 136,74
MARGARIDA	000***00000	2018	497425	05/04/2019	R\$ 257,79
JOSE	904***33491	2018	497426	05/04/2019	R\$ 363,79
MARIA	011***51467	2018	497427	05/04/2019	R\$ 247,18
ANTONIO	742***85487	2018	497428	05/04/2019	R\$ 363,79
JOSE	000***00000	2018	497429	05/04/2019	R\$ 523,77
MARIA	071***13430	2018	497430	05/04/2019	R\$ 363,79
SERGIO	082***17407	2018	497432	05/04/2019	R\$ 363,79
CLECIO	849***44487	2018	497433	05/04/2019	R\$ 363,79
JOSE	900***00922	2018	497434	05/04/2019	R\$ 1.526,59
JOÃO	139***02424	2018	497435	05/04/2019	R\$ 253,08
CICERO	728***91420	2018	497436	05/04/2019	R\$ 306,99
MARIA	402***42415	2018	497437	05/04/2019	R\$ 3,85
JOSE	783***97420	2018	497438	05/04/2019	R\$ 382,68
ERYKA	033***80402	2018	497439	05/04/2019	R\$ 363,79
MANOEL	090***61401	2018	497441	05/04/2019	R\$ 318,59
EGIDIO	303***68434	2018	497442	05/04/2019	R\$ 235,14
CICERA	072***47478	2018	497443	05/04/2019	R\$ 363,79
PAULO	900***00922	2018	497444	05/04/2019	R\$ 137,16
FRANCISCA	769***39404	2018	497447	05/04/2019	R\$ 363,79
JULIO	744***83400	2018	497448	05/04/2019	R\$ 115,49
MONICA	093***63404	2018	497449	05/04/2019	R\$ 363,79
JOSE	900***00922	2018	497450	05/04/2019	R\$ 0,00
MAURICIO	039***58432	2018	497451	05/04/2019	R\$ 363,79
ANGELA	862***58472	2018	497452	05/04/2019	R\$ 229,85
HELENO	900***00922	2018	497453	05/04/2019	R\$ 181,70
MARIA	071***01403	2018	497455	05/04/2019	R\$ 119,42
DORALICE	028***26426	2018	497458	05/04/2019	R\$ 250,46
NIVALDO	858***31868	2018	497459	05/04/2019	R\$ 273,70
CICERO	000***00000	2018	497461	05/04/2019	R\$ 304,36
JOCELIO	022***48431	2018	497462	05/04/2019	R\$ 363,79
JOSEFA	900***00922	2018	497463	05/04/2019	R\$ 109,32
PAULO	000***00000	2018	497464	05/04/2019	R\$ 196,71



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JOSE	024***90417	2018	497465	05/04/2019	R\$ 337,88
ROSILENE	049***58470	2018	497467	05/04/2019	R\$ 131,94
VALMOR	060***75410	2018	497469	05/04/2019	R\$ 80,70
PEDRO	900***00922	2018	497470	05/04/2019	R\$ 176,62
GRACIELA	067***67462	2018	497471	05/04/2019	R\$ 377,54
OTACILIO	919***56449	2018	497472	05/04/2019	R\$ 225,23
EURINICE	007***65495	2018	497474	05/04/2019	R\$ 317,80
PEDRO	900***00922	2018	497475	05/04/2019	R\$ 133,73
MARIA	147***67803	2018	497477	05/04/2019	R\$ 176,62
FABIANA	900***00922	2018	497479	05/04/2019	R\$ 176,62
PAULO	000***00000	2018	497480	05/04/2019	R\$ 348,06
MARIA	421***09415	2018	497481	05/04/2019	R\$ 56,08
IRACIR	900***00922	2018	497482	05/04/2019	R\$ 1.545,79
JOSE	000***00000	2018	497483	05/04/2019	R\$ 56,08
VALDEMIR	963***84404	2018	497485	05/04/2019	R\$ 41,32
NIVALDO	858***31868	2018	497487	05/04/2019	R\$ 72,85
ANTONIO	049***33488	2018	497489	05/04/2019	R\$ 135,62
MARIA	028***91450	2018	497491	05/04/2019	R\$ 248,67
JOSE	900***00922	2018	497492	05/04/2019	R\$ 221,47
IVONETE	862***32420	2018	497493	05/04/2019	R\$ 67,69
IRACIR	900***00922	2018	497494	05/04/2019	R\$ 55,21
NIVALDO	693***77400	2018	497495	05/04/2019	R\$ 102,52
JOSE	900***00922	2018	497496	05/04/2019	R\$ 221,47
ANTONIO	900***00922	2018	497498	05/04/2019	R\$ 14,02
IRACEMA	000***00000	2018	497499	05/04/2019	R\$ 57,77
JOSE	988***75420	2018	497500	05/04/2019	R\$ 212,82
GERALDO	900***00922	2018	497501	05/04/2019	R\$ 473,58
JOSE	900***00922	2018	497502	05/04/2019	R\$ 304,63
MARIA	681***08468	2018	497503	05/04/2019	R\$ 309,86
MARIA	000***00000	2018	497505	05/04/2019	R\$ 450,35
GAUDENCIO	900***00922	2018	497506	05/04/2019	R\$ 384,44
MARIA	719***46434	2018	497507	05/04/2019	R\$ 55,14
MARIA	000***00000	2018	497509	05/04/2019	R\$ 33,20
CLAUDIA	042***78788	2018	497510	05/04/2019	R\$ 363,79
FRANCISCO	900***00922	2018	497514	05/04/2019	R\$ 4,70
GORETE	070***57444	2018	497516	05/04/2019	R\$ 253,08
MARIA	945***08404	2018	497517	05/04/2019	R\$ 189,27
ANA	744***43420	2018	497518	05/04/2019	R\$ 121,16
AUSTRICLINIO	900***00922	2018	497519	05/04/2019	R\$ 9,95
WAGNER	007***83494	2018	497520	05/04/2019	R\$ 291,74
JOSE	000***00000	2018	497521	05/04/2019	R\$ 504,28
JOSE	000***00000	2018	497522	05/04/2019	R\$ 38,71
WAGNER	007***83494	2018	497524	05/04/2019	R\$ 11,62
SEVERINO	030***20443	2018	497525	05/04/2019	R\$ 45,05
PAULO	900***00922	2018	497527	05/04/2019	R\$ 38,71
FRANCIEDO	900***00922	2018	497528	05/04/2019	R\$ 5,97



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JOSE	292***96434	2018	497529	05/04/2019	R\$ 191,42
JOSEFA	900***00922	2018	497530	05/04/2019	R\$ 35,78
JOSE	000***00000	2018	497534	05/04/2019	R\$ 57,92
FABIO	900***00922	2018	497535	05/04/2019	R\$ 353,88
ITALO	113***86406	2018	497536	05/04/2019	R\$ 92,80
PEDRO	622***39472	2018	497538	05/04/2019	R\$ 60,67
SEVERINA	000***00000	2018	497542	05/04/2019	R\$ 80,58
RIVALDO	000***00000	2018	497544	05/04/2019	R\$ 38,71
TEREZINHA	039***61408	2018	497545	05/04/2019	R\$ 108,54
FABIO	900***00922	2018	497546	05/04/2019	R\$ 259,69
AMARO	900***00922	2018	497547	05/04/2019	R\$ 86,33
ANTONIO	095***65448	2018	497549	05/04/2019	R\$ 8,82
EDNA	743***26420	2018	497550	05/04/2019	R\$ 177,47
FERNANDA	054***82478	2018	497551	05/04/2019	R\$ 168,19
MAURICIO	900***00922	2018	497553	05/04/2019	R\$ 279,19
GENIVAL	900***00922	2018	497555	05/04/2019	R\$ 224,25
JOSE	000***00000	2018	497557	05/04/2019	R\$ 134,60
JOSEBERGUE	025***11410	2018	497559	05/04/2019	R\$ 212,89
ADRIANA	900***00922	2018	497561	05/04/2019	R\$ 186,01
SEVERINO	186***49472	2018	497567	05/04/2019	R\$ 126,99
SEVERINO	211***18400	2018	497569	05/04/2019	R\$ 459,05
CICERO	900***00922	2018	497570	05/04/2019	R\$ 678,84
LAURIVANDA	025***00416	2018	497573	05/04/2019	R\$ 234,05
ALFREDO	900***00922	2018	497575	05/04/2019	R\$ 87,63
NAIR	900***00922	2018	497577	05/04/2019	R\$ 233,49
CARLOS	900***00922	2018	497579	05/04/2019	R\$ 635,24
AYLTON	012***45434	2018	497581	05/04/2019	R\$ 306,29
SEBASTIAO	269***72472	2018	497583	05/04/2019	R\$ 211,26
MIGUEL	900***00922	2018	497584	05/04/2019	R\$ 165,56
SEVERINO	000***00000	2018	497585	05/04/2019	R\$ 318,34
MARIA	775***75468	2018	497587	05/04/2019	R\$ 109,96
JOSE	055***45400	2018	497589	05/04/2019	R\$ 86,15
LENILDO	328***62000108	2018	497591	05/04/2019	R\$ 106,26
SEVERINO	269***88400	2018	497593	05/04/2019	R\$ 49,75
MARIA	000***00000	2018	497594	05/04/2019	R\$ 126,53
SEVERINO	269***88400	2018	497597	05/04/2019	R\$ 51,01
GALDENCIO	900***00922	2018	497599	05/04/2019	R\$ 52,30
IRENE	900***00922	2018	497601	05/04/2019	R\$ 81,29
IGNORADO	000***00000	2018	497606	05/04/2019	R\$ 137,18
MARIA	748***55415	2018	497608	05/04/2019	R\$ 124,18
ANTONIO	799***57453	2018	497610	05/04/2019	R\$ 178,62
JACKSON	900***00922	2018	497611	05/04/2019	R\$ 11,68
NIVALDO	000***00000	2018	497612	05/04/2019	R\$ 118,66
ANTONIO	419***23468	2018	497614	05/04/2019	R\$ 69,15
JACKSON	900***00922	2018	497616	05/04/2019	R\$ 11,68
SEVERINO	000***00000	2018	497617	05/04/2019	R\$ 507,57



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JACKSON	900***00922	2018	497618	05/04/2019	R\$ 11,68
JOAO	165***33472	2018	497619	05/04/2019	R\$ 314,38
JOSE	900***00922	2018	497620	05/04/2019	R\$ 2,49
JOSE	900***00922	2018	497621	05/04/2019	R\$ 228,34
MARLENE	655***70482	2018	497624	05/04/2019	R\$ 91,65
MARIA	862***04434	2018	497626	05/04/2019	R\$ 51,56
JOSE	900***00922	2018	497629	05/04/2019	R\$ 245,29
DOUGLAS	084***91425	2018	497630	05/04/2019	R\$ 191,50
MARIA	900***00922	2018	497631	05/04/2019	R\$ 55,69
SABINA	517***57420	2018	497633	05/04/2019	R\$ 52,22
JOSE	900***00922	2018	497635	05/04/2019	R\$ 64,98
JOSE	900***00922	2018	497636	05/04/2019	R\$ 2,49
FERNANDO	327***06449	2018	497637	05/04/2019	R\$ 189,32
ALEXSANDRO	900***00922	2018	497640	05/04/2019	R\$ 4,88
MARIA	900***00922	2018	497643	05/04/2019	R\$ 698,79
BEIJAMIN	000***00000	2018	497645	05/04/2019	R\$ 112,77
JOSE	052***60409	2018	497646	05/04/2019	R\$ 165,56
JOSE	900***00922	2018	497647	05/04/2019	R\$ 228,37
REGINALDO	278***50768	2018	497649	05/04/2019	R\$ 549,46
EDVANIA	025***16496	2018	497650	05/04/2019	R\$ 291,74
MARIA	045***32406	2018	497651	05/04/2019	R\$ 207,60
EDLANE	086***29428	2018	497652	05/04/2019	R\$ 291,74
ENDER	900***00922	2018	497653	05/04/2019	R\$ 878,67
MARIA	862***82491	2018	497654	05/04/2019	R\$ 291,74
WAGNER	007***83494	2018	497655	05/04/2019	R\$ 291,74
ADEILSON	900***00922	2018	497656	05/04/2019	R\$ 343,76
MARIA	000***00000	2018	497658	05/04/2019	R\$ 53,94
MAURICIO	765***66472	2018	497659	05/04/2019	R\$ 11,33
GALDENCIO	900***00922	2018	497660	05/04/2019	R\$ 58,65
QUITERIA	900***00922	2018	497662	05/04/2019	R\$ 42,80
MISIARIA	800***19404	2018	497663	05/04/2019	R\$ 7,82
NIVALDO	000***00000	2018	497664	05/04/2019	R\$ 70,57
NERICE	212***53468	2018	497665	05/04/2019	R\$ 10,92
GALDENCIO	900***00922	2018	497666	05/04/2019	R\$ 51,75
MARIA	000***00000	2018	497669	05/04/2019	R\$ 58,65
IVONALDO	000***00000	2018	497670	05/04/2019	R\$ 119,65
SEVERINO	716***87800	2018	497673	05/04/2019	R\$ 56,08
OZEAS	037***98424	2018	497674	05/04/2019	R\$ 363,79
LUIZA	062***41402	2018	497675	05/04/2019	R\$ 90,43
ERIONALDO	091***48425	2018	497676	05/04/2019	R\$ 363,79
DANIELE	085***50498	2018	497677	05/04/2019	R\$ 42,44
JOSEFA	712***80449	2018	497679	05/04/2019	R\$ 71,27
EDNALDO	068***13481	2018	497680	05/04/2019	R\$ 363,79
EDSON	821***55400	2018	497681	05/04/2019	R\$ 107,02
VIANA	934***43415	2018	497682	05/04/2019	R\$ 291,74
MARIA	000***00000	2018	497683	05/04/2019	R\$ 189,20



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IVONEIDE	629***42468	2018	497684	05/04/2019	R\$ 291,74
GALDENCIO	900***00922	2018	497685	05/04/2019	R\$ 51,01
JURACI	989***39415	2018	497686	05/04/2019	R\$ 291,74
WIRLA	086***24465	2018	497687	05/04/2019	R\$ 291,74
CARLOS	186***67634	2018	497688	05/04/2019	R\$ 222,26
EDINETE	053***03485	2018	497689	05/04/2019	R\$ 291,74
DELMA	476***67491	2018	497690	05/04/2019	R\$ 538,75
DORGIVAN	000***00000	2018	497692	05/04/2019	R\$ 109,88
JOSE	355***30430	2018	497693	05/04/2019	R\$ 69,18
MARIA	937***21815	2018	497695	05/04/2019	R\$ 397,70
ROBENILDO	079***30432	2018	497696	05/04/2019	R\$ 291,74
MARIA	170***80434	2018	497697	05/04/2019	R\$ 105,45
GALDENCIO	900***00922	2018	497699	05/04/2019	R\$ 49,75
NAIR	900***00922	2018	497701	05/04/2019	R\$ 1.255,61
CICERA	087***57443	2018	497702	05/04/2019	R\$ 291,74
GOSTAVO	900***00922	2018	497704	05/04/2019	R\$ 57,11
OZIVAN	033***68458	2018	497705	05/04/2019	R\$ 291,74
GALDENCIO	900***00922	2018	497706	05/04/2019	R\$ 51,70
QUITERIA	000***00000	2018	497707	05/04/2019	R\$ 109,69
DAMIANA	051***08420	2018	497711	05/04/2019	R\$ 98,14
MARIA	085***36494	2018	497712	05/04/2019	R\$ 320,89
LUIZA	753***40463	2018	497713	05/04/2019	R\$ 168,85
ERIKA	060***25489	2018	497714	05/04/2019	R\$ 320,89
MARIA	900***00922	2018	497715	05/04/2019	R\$ 151,86
GALDENCIO	900***00922	2018	497717	05/04/2019	R\$ 96,02
MARIA	083***75833	2018	497719	05/04/2019	R\$ 306,03
MARIA	084***54417	2018	497721	05/04/2019	R\$ 184,91
RAFAELA	056***26475	2018	497722	05/04/2019	R\$ 291,74
JUSSIARA	068***08451	2018	497723	05/04/2019	R\$ 184,03
MARIA	862***25434	2018	497724	05/04/2019	R\$ 159,35
WAGNER	007***83494	2018	497728	05/04/2019	R\$ 291,74
IRACEMA	627***17420	2018	497729	05/04/2019	R\$ 179,71
OZIVAN	033***68458	2018	497730	05/04/2019	R\$ 211,54
MARLY	057***89475	2018	497731	05/04/2019	R\$ 86,33
JOSE	000***00000	2018	497733	05/04/2019	R\$ 140,29
JOSE	114***60479	2018	497737	05/04/2019	R\$ 153,18
WAGNER	007***83494	2018	497738	05/04/2019	R\$ 8,82
JOSE	000***00000	2018	497739	05/04/2019	R\$ 101,20
MARIA	783***64400	2018	497743	05/04/2019	R\$ 148,10
GALDENCIO	900***00922	2018	497745	05/04/2019	R\$ 62,01
EMANOEL	591***40872	2018	497747	05/04/2019	R\$ 208,85
MONICA	025***89444	2018	497748	05/04/2019	R\$ 291,74
GERCINA	000***00000	2018	497749	05/04/2019	R\$ 168,67
AMARO	900***00922	2018	497751	05/04/2019	R\$ 271,90
VANEIDE	714***04476	2018	497752	05/04/2019	R\$ 72,28
MARIA	514***96400	2018	497755	05/04/2019	R\$ 75,93



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BENEDITA	862***20468	2018	497756	05/04/2019	R\$ 291,74
ELTON	900***00922	2018	497757	05/04/2019	R\$ 168,45
RISOLENE	063***27413	2018	497758	05/04/2019	R\$ 291,74
JOSE	900***00922	2018	497759	05/04/2019	R\$ 281,82
HILMERY	085***58472	2018	497761	05/04/2019	R\$ 84,05
LINDALVA	622***93434	2018	497765	05/04/2019	R\$ 228,40
MARIA	900***00922	2018	497766	05/04/2019	R\$ 337,66
MARIA	900***00922	2018	497767	05/04/2019	R\$ 107,68
EDVALDO	734***86468	2018	497768	05/04/2019	R\$ 213,25
PAULO	036***40429	2018	497769	05/04/2019	R\$ 193,57
AMARO	314***81875	2018	497770	05/04/2019	R\$ 93,74
ALTINA	900***00922	2018	497771	05/04/2019	R\$ 77,71
ERONILDA	950***30425	2018	497773	05/04/2019	R\$ 63,37
JOSE	024***62483	2018	497775	05/04/2019	R\$ 93,89
ANA	900***00922	2018	497776	05/04/2019	R\$ 204,28
MARIA	869***96434	2018	497777	05/04/2019	R\$ 93,89
FAUSTO	327***60400	2018	497778	05/04/2019	R\$ 141,15
JOSE	069***75421	2018	497779	05/04/2019	R\$ 71,30
REGINALDO	000***00000	2018	497780	05/04/2019	R\$ 65,47
JOSINETE	905***15449	2018	497782	05/04/2019	R\$ 202,46
JOSE	993***64449	2018	497785	05/04/2019	R\$ 375,26
SEVERINO	900***00922	2018	497788	05/04/2019	R\$ 128,27
ROSIVALDO	900***00922	2018	497790	05/04/2019	R\$ 129,09
PEDRO	900***00922	2018	497792	05/04/2019	R\$ 141,45
EJANIO	000***00000	2018	497794	05/04/2019	R\$ 100,86
CLAUDIO	038***58407	2018	497795	05/04/2019	R\$ 98,12
JOSE	331***56449	2018	497796	05/04/2019	R\$ 68,29
JOSE	900***00922	2018	497798	05/04/2019	R\$ 135,29
CELIO	984***77404	2018	497800	05/04/2019	R\$ 168,54
JOSE	206***56841	2018	497801	05/04/2019	R\$ 112,51
MARIA	783***64400	2018	497804	05/04/2019	R\$ 147,81
LUIZ	717***46491	2018	497807	05/04/2019	R\$ 123,94
PEDRO	705***89453	2018	497809	05/04/2019	R\$ 45,38
MARIA	900***00922	2018	497810	05/04/2019	R\$ 110,84
VALDEMAR	900***00922	2018	497813	05/04/2019	R\$ 129,53
JOSE	000***00000	2018	497815	05/04/2019	R\$ 193,68
MARIA	900***00922	2018	497817	05/04/2019	R\$ 103,23
IGNORADO	000***00000	2018	497818	05/04/2019	R\$ 9,87
PEDRO	705***89453	2018	497820	05/04/2019	R\$ 95,11
ADELSON	900***00922	2018	497821	05/04/2019	R\$ 199,78
IGNORADO	000***00000	2018	497822	05/04/2019	R\$ 9,11
JOSE	728***44420	2018	497823	05/04/2019	R\$ 81,14
JOSE	352***03487	2018	497824	05/04/2019	R\$ 206,41
MARISTELA	055***54418	2018	497825	05/04/2019	R\$ 3,30
MARIA	000***00000	2018	497826	05/04/2019	R\$ 88,05
FABIANA	063***42450	2018	497827	05/04/2019	R\$ 94,09



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JOSEFA	000***00000	2018	497828	05/04/2019	R\$ 205,69
REGINALDO	783***37468	2018	497829	05/04/2019	R\$ 94,30
JOSE	352***03487	2018	497830	05/04/2019	R\$ 248,92
SEBASTIAO	050***92494	2018	497831	05/04/2019	R\$ 91,40
JOSE	064***49460	2018	497833	05/04/2019	R\$ 94,30
JOSEFA	000***00000	2018	497834	05/04/2019	R\$ 154,17
LUIZA	900***00922	2018	497835	05/04/2019	R\$ 138,10
MARIA	000***00000	2018	497836	05/04/2019	R\$ 359,09
FLAVIA	900***00922	2018	497837	05/04/2019	R\$ 127,48
MARIA	000***00000	2018	497838	05/04/2019	R\$ 54,68
LUIZ	900***00922	2018	497839	05/04/2019	R\$ 101,80
JOSEILTO	900***00922	2018	497840	05/04/2019	R\$ 147,79
MARIANA	000***00000	2018	497842	05/04/2019	R\$ 69,01
MARIA	900***00922	2018	497844	05/04/2019	R\$ 265,65
MARIA	000***00000	2018	497846	05/04/2019	R\$ 718,58
JOSE	000***00000	2018	497848	05/04/2019	R\$ 105,28
MARIA	000***00000	2018	497850	05/04/2019	R\$ 365,41
ASILDO	745***77472	2018	497852	05/04/2019	R\$ 278,33
FLAVIO	088***12419	2018	497853	05/04/2019	R\$ 93,89
LORINALDO	900***00922	2018	497854	05/04/2019	R\$ 197,59
IVANILDO	900***00922	2018	497856	05/04/2019	R\$ 195,64
MARIA	900***00922	2018	497857	05/04/2019	R\$ 105,08
JHONATAN	058***56495	2018	497858	05/04/2019	R\$ 71,92
SIDENEIDE	097***07400	2018	497861	05/04/2019	R\$ 94,09
TARCISIO	900***00922	2018	497864	05/04/2019	R\$ 142,68
ANDREA	052***66457	2018	497868	05/04/2019	R\$ 136,30
GIVANILDO	043***41494	2018	497870	05/04/2019	R\$ 302,18
CLEONICE	082***58480	2018	497872	05/04/2019	R\$ 84,00
ALEX	065***85406	2018	497874	05/04/2019	R\$ 67,80
IZABEL	027***55495	2018	497877	05/04/2019	R\$ 87,01
GALDENCIO	900***00922	2018	497879	05/04/2019	R\$ 153,95
SUELENE	100***22408	2018	497880	05/04/2019	R\$ 112,51
ZEZITO	900***00922	2018	497881	05/04/2019	R\$ 88,75
JOSINALDO	900***00922	2018	497883	05/04/2019	R\$ 151,79
JOSE	013***04440	2018	497886	05/04/2019	R\$ 57,92
AILSON	000***00000	2018	497888	05/04/2019	R\$ 431,08
EDSON	900***00922	2018	497890	05/04/2019	R\$ 127,28
JOAO	900***00922	2018	497893	05/04/2019	R\$ 210,21
IRANICE	900***00922	2018	497895	05/04/2019	R\$ 261,73
ABIDIAS	900***00922	2018	497897	05/04/2019	R\$ 120,49
MARIA	900***00922	2018	497899	05/04/2019	R\$ 125,70
AILSON	000***00000	2018	497902	05/04/2019	R\$ 922,73
ABIDIAS	900***00922	2018	497904	05/04/2019	R\$ 131,35
PEDRO	080***77404	2018	497905	05/04/2019	R\$ 177,23
ELENILSON	774***87449	2018	497906	05/04/2019	R\$ 139,38
JOSE	993***35491	2018	497907	05/04/2019	R\$ 158,56



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LUIZ	000***00000	2018	497908	05/04/2019	R\$ 419,35
OSEIAS	100***57439	2018	497909	05/04/2019	R\$ 97,01
ELENILSON	774***87449	2018	497910	05/04/2019	R\$ 91,55
ROBERTO	081***12400	2018	497911	05/04/2019	R\$ 94,48
HELENO	363***68404	2018	497912	05/04/2019	R\$ 135,02
MARIA	900***00922	2018	497914	05/04/2019	R\$ 162,59
IDVANIA	900***00922	2018	497916	05/04/2019	R\$ 93,23
ALCINDO	000***00000	2018	497918	05/04/2019	R\$ 643,78
JOSEFA	000***00000	2018	497919	05/04/2019	R\$ 230,20
JOSE	033***05433	2018	497922	05/04/2019	R\$ 118,59
MARIA	633***02415	2018	497926	05/04/2019	R\$ 236,46
MARIA	863***66415	2018	497928	05/04/2019	R\$ 158,88
LIRES	007***41405	2018	497931	05/04/2019	R\$ 115,63
SUZANA	693***82468	2018	497932	05/04/2019	R\$ 131,30
SEVERINO	000***00000	2018	497935	05/04/2019	R\$ 250,52
NEUDJANE	074***72413	2018	497936	05/04/2019	R\$ 100,32
LUCIO	030***32421	2018	497937	05/04/2019	R\$ 103,17
MARCELO	900***00922	2018	497939	05/04/2019	R\$ 255,89
JOSE	072***34458	2018	497941	05/04/2019	R\$ 112,51
EDSON	165***21434	2018	497942	05/04/2019	R\$ 216,28
WELLINGTON	094***82443	2018	497943	05/04/2019	R\$ 75,52
JOSEFA	072***01460	2018	497945	05/04/2019	R\$ 112,51
ROMANA	900***00922	2018	497946	05/04/2019	R\$ 140,54
ZE	900***00922	2018	497948	05/04/2019	R\$ 171,80
JOSE	306***34850	2018	497949	05/04/2019	R\$ 112,51
JOSE	900***00922	2018	497950	05/04/2019	R\$ 212,50
GALDENSO	900***00922	2018	497952	05/04/2019	R\$ 187,22
ILDO	830***81453	2018	497954	05/04/2019	R\$ 107,89
JOSE	900***00922	2018	497955	05/04/2019	R\$ 184,78
JOSE	340***43472	2018	497957	05/04/2019	R\$ 179,74
JOSEFA	311***71491	2018	497958	05/04/2019	R\$ 94,48
PEDRO	000***00000	2018	497960	05/04/2019	R\$ 190,57
JOSE	900***00922	2018	497962	05/04/2019	R\$ 213,38
MARIA	586***20444	2018	497963	05/04/2019	R\$ 111,58
ANGENOR	900***00922	2018	497965	05/04/2019	R\$ 220,82
MARINETE	025***93447	2018	497967	05/04/2019	R\$ 144,38
ROBSON	061***89464	2018	497968	05/04/2019	R\$ 85,99
JOSE	608***10497	2018	497970	05/04/2019	R\$ 180,29
HELENO	900***00922	2018	497975	05/04/2019	R\$ 121,21
FERNANDA	295***27434	2018	497979	05/04/2019	R\$ 143,68
CREUZA	900***00922	2018	497981	05/04/2019	R\$ 63,79
LUIZ	639***11449	2018	497983	05/04/2019	R\$ 125,83
JOSEFA	900***00922	2018	497984	05/04/2019	R\$ 58,36
JAYNE	091***59411	2018	497985	05/04/2019	R\$ 235,81
PAULO	900***00922	2018	497986	05/04/2019	R\$ 79,42
LENILSON	056***53457	2018	497990	05/04/2019	R\$ 184,59



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JAIRO	058***94440	2018	497992	05/04/2019	R\$ 112,51
FERNANDA	295***27434	2018	497993	05/04/2019	R\$ 120,57
INACIO	900***00922	2018	497994	05/04/2019	R\$ 94,48
EDINALDO	039***28854	2018	497995	05/04/2019	R\$ 267,84
MARIA	900***00922	2018	497997	05/04/2019	R\$ 284,01
ANTONIO	900***00922	2018	497998	05/04/2019	R\$ 130,35
MARINEIDE	624***22434	2018	497999	05/04/2019	R\$ 79,14
JOAO	265***00893	2018	498000	05/04/2019	R\$ 118,00
OTAVIO	900***00922	2018	498001	05/04/2019	R\$ 174,01
EDILSON	010***13473	2018	498002	05/04/2019	R\$ 112,51
PEDRO	080***77404	2018	498004	05/04/2019	R\$ 295,93
JOSE	712***32415	2018	498005	05/04/2019	R\$ 176,67
JOSE	082***01441	2018	498006	05/04/2019	R\$ 112,51
SEVERINA	900***00922	2018	498007	05/04/2019	R\$ 192,77
PEDRO	080***77404	2018	498008	05/04/2019	R\$ 148,69
EDINALDO	900***00922	2018	498009	05/04/2019	R\$ 191,20
PEDRO	080***77404	2018	498010	05/04/2019	R\$ 148,69
JOSE	993***35491	2018	498011	05/04/2019	R\$ 219,15
PEDRO	080***77404	2018	498012	05/04/2019	R\$ 98,54
MARIA	900***00922	2018	498013	05/04/2019	R\$ 173,98
PEDRO	080***77404	2018	498014	05/04/2019	R\$ 248,29
EDSON	165***21434	2018	498015	05/04/2019	R\$ 298,77
JOSE	845***09468	2018	498016	05/04/2019	R\$ 97,01
CICERO	008***59404	2018	498017	05/04/2019	R\$ 67,37
PEDRO	080***77404	2018	498018	05/04/2019	R\$ 372,90
JOSE	091***33452	2018	498020	05/04/2019	R\$ 13,90
OSEAS	900***00922	2018	498022	05/04/2019	R\$ 112,51
JOSE	900***00922	2018	498023	05/04/2019	R\$ 269,75
JOSE	265***30844	2018	498025	05/04/2019	R\$ 213,91
JOSÉ	114***09434	2018	498026	05/04/2019	R\$ 82,13
JOSE	000***00000	2018	498027	05/04/2019	R\$ 295,76
JOSE	091***33452	2018	498028	05/04/2019	R\$ 13,46
SEBASTIAO	455***08572	2018	498030	05/04/2019	R\$ 4,83
LUIS	900***00922	2018	498031	05/04/2019	R\$ 103,86
FERNANDO	535***72468	2018	498032	05/04/2019	R\$ 112,51
GILVANIR	845***37404	2018	498033	05/04/2019	R\$ 286,24
ALEX	091***51422	2018	498034	05/04/2019	R\$ 16,92
MARIA	000***00000	2018	498035	05/04/2019	R\$ 251,31
CRISTIANE	900***00922	2018	498036	05/04/2019	R\$ 112,51
VALDECI	471***35487	2018	498037	05/04/2019	R\$ 181,82
JOSE	091***33452	2018	498038	05/04/2019	R\$ 13,46
MARIA	608***78420	2018	498039	05/04/2019	R\$ 72,66
CONGREGACAO	900***00922	2018	498042	05/04/2019	R\$ 273,59
JOAO	900***00922	2018	498043	05/04/2019	R\$ 2,78
JOSE	900***00922	2018	498044	05/04/2019	R\$ 108,70
JOAO	900***00922	2018	498045	05/04/2019	R\$ 4,41



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
GEORGIA	030***65497	2018	498046	05/04/2019	R\$ 193,54
SILVANO	035***73408	2018	498047	05/04/2019	R\$ 3,39
VALDIR	900***00922	2018	498048	05/04/2019	R\$ 63,53
PAULO	066***72400	2018	498049	05/04/2019	R\$ 80,42
MAILDE	900***00922	2018	498051	05/04/2019	R\$ 114,17
MARIA	900***00922	2018	498053	05/04/2019	R\$ 54,58
JOSE	681***16415	2018	498054	05/04/2019	R\$ 123,73
ANTONIO	145***78876	2018	498057	05/04/2019	R\$ 171,35
LAURIZE	847***22449	2018	498058	05/04/2019	R\$ 70,42
EXPEDITO	153***39415	2018	498059	05/04/2019	R\$ 4,41
MARIA	900***00922	2018	498061	05/04/2019	R\$ 180,49
VALDO	900***00922	2018	498063	05/04/2019	R\$ 55,36
MANOEL	892***05487	2018	498064	05/04/2019	R\$ 4,41
JOSEFA	900***00922	2018	498065	05/04/2019	R\$ 55,99
SEVERINO	900***00922	2018	498067	05/04/2019	R\$ 55,26
MARIA	900***00922	2018	498069	05/04/2019	R\$ 55,33
IGNORADO	000***00000	2018	498070	05/04/2019	R\$ 27,03
IGNORADO	000***00000	2018	498071	05/04/2019	R\$ 34,34
SEVERINO	024***53450	2018	498076	05/04/2019	R\$ 195,77
FRANCISCO	021***08400	2018	498077	05/04/2019	R\$ 211,77
JOSE	900***00922	2018	498079	05/04/2019	R\$ 103,86
JOSE	030***55409	2018	498081	05/04/2019	R\$ 124,63
LUCIANO	070***95495	2018	498082	05/04/2019	R\$ 85,69
IGNORADO	000***00000	2018	498084	05/04/2019	R\$ 235,31
FELIPE	097***28400	2018	498085	05/04/2019	R\$ 115,42
MARIA	039***50420	2018	498086	05/04/2019	R\$ 72,66
ISMAEL	162***03839	2018	498087	05/04/2019	R\$ 265,58
MARIA	734***90468	2018	498089	05/04/2019	R\$ 107,33
MARIA	000***00000	2018	498091	05/04/2019	R\$ 76,76
SEVERINO	204***56453	2018	498095	05/04/2019	R\$ 300,48
JOSELITO	763***70744	2018	498097	05/04/2019	R\$ 350,92
MARIA	910***08404	2018	498099	05/04/2019	R\$ 171,45
EDIVAR	584***22815	2018	498102	05/04/2019	R\$ 160,28
JOSE	000***00000	2018	498104	05/04/2019	R\$ 150,42
SILVIO	041***71458	2018	498106	05/04/2019	R\$ 48,22
NOEMIA	213***11468	2018	498108	05/04/2019	R\$ 435,04
DEILTON	000***00000	2018	498110	05/04/2019	R\$ 190,57
ELIZANGELA	095***83427	2018	498111	05/04/2019	R\$ 291,74
JOSE	051***30429	2018	498112	05/04/2019	R\$ 137,06
MARINA	355***30415	2018	498115	05/04/2019	R\$ 227,68
MARIA	053***16464	2018	498116	05/04/2019	R\$ 257,32
MARIA	386***23420	2018	498117	05/04/2019	R\$ 159,63
LUIZ	043***76407	2018	498119	05/04/2019	R\$ 169,90
EDVANEIA	900***00922	2018	498120	05/04/2019	R\$ 257,32
ISMAEL	162***03839	2018	498122	05/04/2019	R\$ 133,67
MARIA	386***23420	2018	498124	05/04/2019	R\$ 233,55



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JOSE	355***30430	2018	498126	05/04/2019	R\$ 143,20
SEVERINO	000***00000	2018	498128	05/04/2019	R\$ 103,86
ROZIMAR	900***00922	2018	498129	05/04/2019	R\$ 257,32
ADELAIDE	900***00922	2018	498131	05/04/2019	R\$ 164,26
JOELMA	046***82466	2018	498132	05/04/2019	R\$ 291,74
ADELAIDE	900***00922	2018	498133	05/04/2019	R\$ 164,26
MARIA	900***00922	2018	498134	05/04/2019	R\$ 367,89
ODETE	900***00922	2018	498135	05/04/2019	R\$ 55,42
ADELAIDE	900***00922	2018	498137	05/04/2019	R\$ 174,50
JOAO	900***00922	2018	498138	05/04/2019	R\$ 176,10
JOÃO	900***00922	2018	498139	05/04/2019	R\$ 3,70
SEVERINO	213***77404	2018	498140	05/04/2019	R\$ 291,74
JOAO	900***00922	2018	498141	05/04/2019	R\$ 182,36
EDILENE	053***65498	2018	498142	05/04/2019	R\$ 291,74
JOAO	900***00922	2018	498144	05/04/2019	R\$ 278,78
JOSILENE	031***19458	2018	498145	05/04/2019	R\$ 291,74
ISMAEL	261***71860	2018	498146	05/04/2019	R\$ 291,74
ANTONIO	900***00922	2018	498147	05/04/2019	R\$ 229,75
ISMAEL	261***71860	2018	498148	05/04/2019	R\$ 291,74
JOSEMAR	900***00922	2018	498149	05/04/2019	R\$ 101,99
JACILENE	114***51478	2018	498150	05/04/2019	R\$ 291,74
ADELMA	079***63817	2018	498151	05/04/2019	R\$ 75,35
LENILSON	116***66443	2018	498152	05/04/2019	R\$ 291,74
JOSIMERE	080***02422	2018	498154	05/04/2019	R\$ 291,74
ADRIANO	900***00922	2018	498155	05/04/2019	R\$ 57,47
2ª	900***00922	2018	498157	05/04/2019	R\$ 171,45
JOSEZITO	040***93447	2018	498158	05/04/2019	R\$ 123,32
SILVANO	900***00922	2018	498161	05/04/2019	R\$ 257,32
JOAO	900***00922	2018	498162	05/04/2019	R\$ 267,50
MARIA	900***00922	2018	498163	05/04/2019	R\$ 367,89
JOSE	053***57402	2018	498164	05/04/2019	R\$ 163,85
JOSE	900***00922	2018	498165	05/04/2019	R\$ 345,25
JOAO	900***00922	2018	498166	05/04/2019	R\$ 207,77
JOSEFA	901***89468	2018	498167	05/04/2019	R\$ 257,32
WALMERE	415***32487	2018	498168	05/04/2019	R\$ 143,75
JOSE	900***00922	2018	498169	05/04/2019	R\$ 213,04
KELLY	011***06410	2018	498171	05/04/2019	R\$ 257,32
FABIANA	008***43438	2018	498172	05/04/2019	R\$ 226,73
CARLOS	621***55324	2018	498173	05/04/2019	R\$ 291,74
ROSECLAUDIO	774***92420	2018	498174	05/04/2019	R\$ 234,88
SILVIA	900***00922	2018	498175	05/04/2019	R\$ 257,32
IDAYANE	011***88423	2018	498177	05/04/2019	R\$ 495,69
SILVIA	900***00922	2018	498178	05/04/2019	R\$ 257,32
NEILILANE	093***49459	2018	498180	05/04/2019	R\$ 291,74
MARIA	000***00000	2018	498181	05/04/2019	R\$ 43,60
EDNEIDE	080***88464	2018	498182	05/04/2019	R\$ 362,66



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REGINALDO	086***37409	2018	498183	05/04/2019	R\$ 139,18
FABIANA	008***43438	2018	498185	05/04/2019	R\$ 136,40
EDNEIDE	080***88464	2018	498186	05/04/2019	R\$ 296,94
GERALDO	000***00000	2018	498187	05/04/2019	R\$ 86,68
ORLANDO	995***77434	2018	498188	05/04/2019	R\$ 291,74
MARIA	102***61407	2018	498190	05/04/2019	R\$ 291,74
MARIA	094***68419	2018	498191	05/04/2019	R\$ 290,24
NINO	900***00922	2018	498192	05/04/2019	R\$ 74,78
MARIA	060***50441	2018	498193	05/04/2019	R\$ 128,16
RISALVA	742***83491	2018	498194	05/04/2019	R\$ 291,74
MARCOS	845***00444	2018	498195	05/04/2019	R\$ 353,22
ADJANE	043***11421	2018	498196	05/04/2019	R\$ 291,74
ORLANDO	995***77434	2018	498198	05/04/2019	R\$ 291,74
SILVANO	000***00000	2018	498199	05/04/2019	R\$ 52,15
JOSE	667***26491	2018	498200	05/04/2019	R\$ 291,74
GIRLENE	030***44498	2018	498201	05/04/2019	R\$ 343,46
MARIA	000***00000	2018	498202	05/04/2019	R\$ 257,32
MARIA	900***00922	2018	498203	05/04/2019	R\$ 60,99
GEORGE	900***00922	2018	498204	05/04/2019	R\$ 153,15
LOURIVAL	357***90444	2018	498205	05/04/2019	R\$ 137,38
IVISON	900***00922	2018	498206	05/04/2019	R\$ 257,32
MARIA	862***73468	2018	498207	05/04/2019	R\$ 34,29
LUCINEIDE	467***21549	2018	498208	05/04/2019	R\$ 257,32
OLINDINA	404***55487	2018	498209	05/04/2019	R\$ 163,40
IRENILDO	000***00000	2018	498210	05/04/2019	R\$ 92,74
INACIO	900***00922	2018	498212	05/04/2019	R\$ 236,49
JOSE	900***00922	2018	498213	05/04/2019	R\$ 201,59
LETICIA	113***10407	2018	498214	05/04/2019	R\$ 257,32
LOURIVAL	357***90444	2018	498217	05/04/2019	R\$ 77,61
GERSON	900***00922	2018	498219	05/04/2019	R\$ 74,69
MARIA	900***00922	2018	498220	05/04/2019	R\$ 181,54
JOSENILDO	900***00922	2018	498221	05/04/2019	R\$ 88,33
BELMIRO	900***00922	2018	498222	05/04/2019	R\$ 257,32
MANOEL	900***00922	2018	498223	05/04/2019	R\$ 48,11
JOSELIA	054***64408	2018	498224	05/04/2019	R\$ 291,74
ANDREA	081***47440	2018	498226	05/04/2019	R\$ 291,74
LUCIENE	056***47465	2018	498228	05/04/2019	R\$ 74,37
MARCOS	020***82467	2018	498229	05/04/2019	R\$ 291,74
MARCOS	020***82467	2018	498230	05/04/2019	R\$ 291,74
JOAO	295***22000102	2018	498231	05/04/2019	R\$ 115,24
ALBERTO	061***27458	2018	498232	05/04/2019	R\$ 312,56
ALBERTO	061***27458	2018	498234	05/04/2019	R\$ 364,65
JOSE	750***63400	2018	498235	05/04/2019	R\$ 149,38
JOSE	551***37449	2018	498236	05/04/2019	R\$ 291,74
JOSE	900***00922	2018	498237	05/04/2019	R\$ 79,76
JOSE	108***31496	2018	498238	05/04/2019	R\$ 291,74



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
CICERO	900***00922	2018	498239	05/04/2019	R\$ 193,22
DANIEL	092***53406	2018	498240	05/04/2019	R\$ 211,33
DANIEL	092***53406	2018	498242	05/04/2019	R\$ 211,33
IVONEIDE	071***96440	2018	498243	05/04/2019	R\$ 70,83
IMOBILIARIA	088***93000115	2018	498245	05/04/2019	R\$ 177,76
JOSELI	900***00922	2018	498246	05/04/2019	R\$ 142,18
SEVERINO	900***00922	2018	498248	05/04/2019	R\$ 75,78
VALMIR	889***58400	2018	498249	05/04/2019	R\$ 257,32
JOSE	604***20404	2018	498250	05/04/2019	R\$ 301,59
DANIEL	900***00922	2018	498251	05/04/2019	R\$ 381,37
LARISSA	126***18477	2018	498253	05/04/2019	R\$ 257,32
MARIA	935***10487	2018	498255	05/04/2019	R\$ 256,00
ANTONIO	000***00000	2018	498256	05/04/2019	R\$ 144,77
DURVAL	900***00922	2018	498257	05/04/2019	R\$ 198,98
FELIPE	039***24406	2018	498258	05/04/2019	R\$ 143,09
JOÃO	900***00922	2018	498259	05/04/2019	R\$ 5,93
JOSE	900***00922	2018	498260	05/04/2019	R\$ 276,82
CARLOS	186***67634	2018	498262	05/04/2019	R\$ 112,85
MANOEL	900***00922	2018	498264	05/04/2019	R\$ 247,04
MARIA	900***00922	2018	498265	05/04/2019	R\$ 377,03
HOZANA	900***00922	2018	498266	05/04/2019	R\$ 391,44
MARIA	045***17456	2018	498267	05/04/2019	R\$ 229,08
DANIEL	092***53406	2018	498268	05/04/2019	R\$ 271,19
DIANA	066***43430	2018	498273	05/04/2019	R\$ 236,49
IRANILDO	039***92455	2018	498274	05/04/2019	R\$ 204,53
DANIEL	092***53406	2018	498275	05/04/2019	R\$ 197,24
JOSE	900***00922	2018	498276	05/04/2019	R\$ 464,75
DANIEL	092***53406	2018	498277	05/04/2019	R\$ 197,24
MARIA	015***64427	2018	498280	05/04/2019	R\$ 70,83
JACIARA	900***00922	2018	498282	05/04/2019	R\$ 684,73
ADAO	493***99453	2018	498283	05/04/2019	R\$ 161,46
PAULO	023***42400	2018	498284	05/04/2019	R\$ 291,74
FERNANDO	900***00922	2018	498285	05/04/2019	R\$ 45,55
MARIA	012***67467	2018	498288	05/04/2019	R\$ 182,57
PRISSILA	083***41408	2018	498289	05/04/2019	R\$ 118,29
JOSE	049***49492	2018	498290	05/04/2019	R\$ 458,40
JOSE	900***00922	2018	498293	05/04/2019	R\$ 46,07
JANE	000***00000	2018	498296	05/04/2019	R\$ 179,81
JOAO	040***42421	2018	498297	05/04/2019	R\$ 103,47
ZENAIDE	900***00922	2018	498298	05/04/2019	R\$ 173,98
JOSE	063***43457	2018	498299	05/04/2019	R\$ 134,60
JOSEFA	900***00922	2018	498300	05/04/2019	R\$ 175,73
SEVERINO	000***00000	2018	498301	05/04/2019	R\$ 257,32
JOSINEIDE	900***00922	2018	498302	05/04/2019	R\$ 68,68
JOSE	000***00000	2018	498303	05/04/2019	R\$ 257,32
JOSE	900***00922	2018	498304	05/04/2019	R\$ 94,48



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
VERONICE	900***00922	2018	498307	05/04/2019	R\$ 49,14
EDILSON	142***14400	2018	498309	05/04/2019	R\$ 394,54
AMARO	015***73432	2018	498311	05/04/2019	R\$ 179,93
ANTONIO	080***90400	2018	498313	05/04/2019	R\$ 191,14
ALDAIR	900***00922	2018	498314	05/04/2019	R\$ 257,32
JOSE	993***65404	2018	498315	05/04/2019	R\$ 86,96
MANOEL	900***00922	2018	498317	05/04/2019	R\$ 43,64
BRAZ	900***00922	2018	498318	05/04/2019	R\$ 103,00
BRAZ	000***00000	2018	498320	05/04/2019	R\$ 100,23
ELIS	012***60437	2018	498322	05/04/2019	R\$ 257,32
CLEONICE	900***00922	2018	498323	05/04/2019	R\$ 59,86
MARINALVA	900***00922	2018	498325	05/04/2019	R\$ 185,11
MARICELIA	062***07433	2018	498326	05/04/2019	R\$ 113,54
VANDEILSON	058***03404	2018	498327	05/04/2019	R\$ 257,32
ROSA	608***43491	2018	498329	05/04/2019	R\$ 151,76
CÉLIA	818***97404	2018	498330	05/04/2019	R\$ 226,93
ATEIR	048***47440	2018	498331	05/04/2019	R\$ 188,90
EDINA	072***65477	2018	498333	05/04/2019	R\$ 178,47
JOSE	707***85420	2018	498334	05/04/2019	R\$ 257,32
FAUSTO	327***60400	2018	498335	05/04/2019	R\$ 234,27
JOAO	900***00922	2018	498337	05/04/2019	R\$ 105,50
JOSEFA	000***00000	2018	498338	05/04/2019	R\$ 257,32
INACIA	000***00000	2018	498339	05/04/2019	R\$ 188,91
EUZEBIO	847***50406	2018	498341	05/04/2019	R\$ 479,46
MARIA	000***00000	2018	498342	05/04/2019	R\$ 257,32
JORGE	004***96539	2018	498343	05/04/2019	R\$ 103,86
SILVANIA	064***17412	2018	498344	05/04/2019	R\$ 257,32
EVERALDO	000***00000	2018	498345	05/04/2019	R\$ 257,32
MARCILON	009***22402	2018	498346	05/04/2019	R\$ 232,07
JOSE	858***83449	2018	498347	05/04/2019	R\$ 111,02
JOSE	043***52401	2018	498352	05/04/2019	R\$ 184,33
JOSE	900***00922	2018	498353	05/04/2019	R\$ 277,64
JORGE	077***74488	2018	498355	05/04/2019	R\$ 297,37
MARIA	900***00922	2018	498356	05/04/2019	R\$ 257,32
ANTONIO	800***18420	2018	498357	05/04/2019	R\$ 49,94
WILSINEIA	000***00000	2018	498360	05/04/2019	R\$ 92,74
GEORGE	900***00922	2018	498361	05/04/2019	R\$ 179,42
EMMANUELY	900***00922	2018	498363	05/04/2019	R\$ 203,66
JOSE	008***90862	2018	498365	05/04/2019	R\$ 180,79
JOSEILMA	053***06474	2018	498367	05/04/2019	R\$ 339,57
GILSON	027***24455	2018	498368	05/04/2019	R\$ 153,15
JOSE	900***00922	2018	498369	05/04/2019	R\$ 733,65
JOSEILMA	053***06474	2018	498371	05/04/2019	R\$ 123,88
MARIA	036***43424	2018	498373	05/04/2019	R\$ 344,76
MISAEAL	900***00922	2018	498378	05/04/2019	R\$ 162,04
ISAIAS	270***32468	2018	498383	05/04/2019	R\$ 18,99



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EDIVANIO	306***69840	2018	498385	05/04/2019	R\$ 291,74
ELIETE	191***95491	2018	498386	05/04/2019	R\$ 28,61
MARINALDO	900***00922	2018	498388	05/04/2019	R\$ 118,95
JOSE	013***41402	2018	498389	05/04/2019	R\$ 366,74
MARISETE	428***79472	2018	498390	05/04/2019	R\$ 97,61
GERALDO	900***00922	2018	498392	05/04/2019	R\$ 103,88
FERNANDES	094***58496	2018	498393	05/04/2019	R\$ 291,74
JOAO	900***00922	2018	498394	05/04/2019	R\$ 67,16
MARIA	744***74434	2018	498395	05/04/2019	R\$ 231,25
MARIA	693***30430	2018	498396	05/04/2019	R\$ 107,40
EDIVANIO	306***69840	2018	498397	05/04/2019	R\$ 291,74
MARIA	744***74434	2018	498398	05/04/2019	R\$ 217,77
ERON	024***91421	2018	498399	05/04/2019	R\$ 325,10
JOSENILSON	095***99467	2018	498400	05/04/2019	R\$ 291,74
FERNANDO	314***28400	2018	498401	05/04/2019	R\$ 324,86
VIVIA	046***32467	2018	498403	05/04/2019	R\$ 432,90
JOSE	900***00922	2018	498404	05/04/2019	R\$ 6,94
DUDA	900***00922	2018	498406	05/04/2019	R\$ 127,53
ADEILSA	900***00922	2018	498407	05/04/2019	R\$ 226,76
JOSE	900***00922	2018	498409	05/04/2019	R\$ 334,68
ALMIR	074***04447	2018	498411	05/04/2019	R\$ 71,31
MANOEL	239***59420	2018	498414	05/04/2019	R\$ 120,49
ADELSON	041***56471	2018	498415	05/04/2019	R\$ 290,24
SEVERINO	900***00922	2018	498417	05/04/2019	R\$ 638,86
ADELSON	041***56471	2018	498418	05/04/2019	R\$ 291,74
QUITERIA	900***00922	2018	498420	05/04/2019	R\$ 73,20
MARIA	094***68419	2018	498421	05/04/2019	R\$ 290,24
JOAO	900***00922	2018	498422	05/04/2019	R\$ 75,80
JOSE	900***00922	2018	498424	05/04/2019	R\$ 65,60
JULIO	495***75415	2018	498425	05/04/2019	R\$ 291,74
GIVANILDA	900***00922	2018	498427	05/04/2019	R\$ 292,48
MARIA	500***30491	2018	498428	05/04/2019	R\$ 257,32
JOSE	024***31432	2018	498429	05/04/2019	R\$ 353,78
CONTRIBUINTE	900***00922	2018	498430	05/04/2019	R\$ 163,85
ARTUR	807***05391	2018	498431	05/04/2019	R\$ 291,74
EVANDY	037***80426	2018	498432	05/04/2019	R\$ 291,74
GERALDA	900***00922	2018	498433	05/04/2019	R\$ 153,85
SILVANIA	281***10848	2018	498434	05/04/2019	R\$ 291,74
MARIA	641***51404	2018	498435	05/04/2019	R\$ 4,41
JOSE	021***48469	2018	498436	05/04/2019	R\$ 275,08
CONTRIBUINTE	900***00922	2018	498437	05/04/2019	R\$ 150,15
ALEXANDRE	000***00000	2018	498438	05/04/2019	R\$ 269,06
CLAUDIA	000***00000	2018	498439	05/04/2019	R\$ 248,29
ODILON	030***50424	2018	498440	05/04/2019	R\$ 75,19
MARIA	900***00922	2018	498441	05/04/2019	R\$ 206,65
LENILDO	032***93465	2018	498442	05/04/2019	R\$ 251,20



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARCELO	029***66474	2018	498443	05/04/2019	R\$ 377,03
IGNORADO	000***00000	2018	498445	05/04/2019	R\$ 15,43
MARIA	900***00922	2018	498446	05/04/2019	R\$ 377,03
LUIZ	900***00922	2018	498447	05/04/2019	R\$ 370,30
JOSEFA	521***81400	2018	498449	05/04/2019	R\$ 210,08
GERALDO	900***00922	2018	498450	05/04/2019	R\$ 257,32
CONTRIBUINTE	900***00922	2018	498451	05/04/2019	R\$ 283,36
JOEDILSON	052***80475	2018	498452	05/04/2019	R\$ 291,74
IGNORADO	000***00000	2018	498456	05/04/2019	R\$ 12,22
HELENO	900***00922	2018	498457	05/04/2019	R\$ 339,68
MARIA	651***70425	2018	498458	05/04/2019	R\$ 291,74
JOSINALDO	032***34409	2018	498459	05/04/2019	R\$ 257,32
JOSE	993***35491	2018	498460	05/04/2019	R\$ 108,69
IGNORADO	000***00000	2018	498461	05/04/2019	R\$ 13,80
TADEU	291***50410	2018	498462	05/04/2019	R\$ 114,54
HELENO	900***00922	2018	498463	05/04/2019	R\$ 316,64
MARIA	793***24491	2018	498464	05/04/2019	R\$ 291,74
ALCIONE	045***56475	2018	498465	05/04/2019	R\$ 249,32
JOSEFA	900***00922	2018	498467	05/04/2019	R\$ 80,03
IGNORADO	000***00000	2018	498468	05/04/2019	R\$ 15,43
TEREZINHA	021***48430	2018	498469	05/04/2019	R\$ 112,00
MARIA	046***30409	2018	498470	05/04/2019	R\$ 291,74
AMERICO	039***08431	2018	498473	05/04/2019	R\$ 249,32
IGNORADO	000***00000	2018	498474	05/04/2019	R\$ 12,85
ARTUR	000***00000	2018	498476	05/04/2019	R\$ 291,74
PAULO	063***86431	2018	498478	05/04/2019	R\$ 225,26
LOURIVAL	900***00922	2018	498481	05/04/2019	R\$ 171,74
JONAILSON	074***06466	2018	498482	05/04/2019	R\$ 215,41
ERISVALDO	011***79480	2018	498483	05/04/2019	R\$ 249,32
JOSE	063***43457	2018	498485	05/04/2019	R\$ 127,67
EDILSON	053***08418	2018	498486	05/04/2019	R\$ 94,48
AMARA	900***00922	2018	498487	05/04/2019	R\$ 303,96
EDMILSON	900***00922	2018	498489	05/04/2019	R\$ 170,74
MAURICIO	900***00922	2018	498490	05/04/2019	R\$ 102,45
MARCOS	641***93415	2018	498491	05/04/2019	R\$ 94,48
EDMILSON	900***00922	2018	498492	05/04/2019	R\$ 174,41
ADILSON	900***00922	2018	498494	05/04/2019	R\$ 244,15
MANOEL	063***47466	2018	498496	05/04/2019	R\$ 190,54
JOSE	427***54449	2018	498497	05/04/2019	R\$ 204,40
MARIA	900***00922	2018	498500	05/04/2019	R\$ 240,74
EDMILSON	900***00922	2018	498502	05/04/2019	R\$ 270,28
JOELMA	021***60420	2018	498504	05/04/2019	R\$ 294,67
JOSEILDO	906***30400	2018	498505	05/04/2019	R\$ 168,32
MARTA	102***62470	2018	498507	05/04/2019	R\$ 249,32
JOSE	900***00922	2018	498509	05/04/2019	R\$ 401,65
EDMILSON	900***00922	2018	498511	05/04/2019	R\$ 224,04



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MARTA	103***52427	2018	498512	05/04/2019	R\$ 129,19
IVALDO	125***78420	2018	498513	05/04/2019	R\$ 194,28
MARIA	037***43456	2018	498514	05/04/2019	R\$ 94,48
ADAUTO	697***90487	2018	498515	05/04/2019	R\$ 346,71
MARIA	064***50470	2018	498516	05/04/2019	R\$ 94,48
CLUBE	900***00922	2018	498522	05/04/2019	R\$ 562,99
JOSE	900***00922	2018	498523	05/04/2019	R\$ 316,81
JOSE	900***00922	2018	498527	05/04/2019	R\$ 335,65
SEVERINO	024***56268	2018	498528	05/04/2019	R\$ 201,73
MANOEL	900***00922	2018	498529	05/04/2019	R\$ 951,46
JOSE	993***35491	2018	498533	05/04/2019	R\$ 401,37
MARIA	482***50463	2018	498535	05/04/2019	R\$ 122,64
JOSE	900***00922	2018	498537	05/04/2019	R\$ 188,33
DAMIAO	025***15407	2018	498539	05/04/2019	R\$ 362,25
QUITERIO	900***00922	2018	498542	05/04/2019	R\$ 135,37
LOURDES	900***00922	2018	498546	05/04/2019	R\$ 190,93
JOSE	314***21434	2018	498548	05/04/2019	R\$ 153,20
JOSE	038***41405	2018	498550	05/04/2019	R\$ 95,24
MARIA	900***00922	2018	498554	05/04/2019	R\$ 328,91
JOSE	063***43457	2018	498560	05/04/2019	R\$ 134,97
JOSE	063***43457	2018	498562	05/04/2019	R\$ 136,04
JOSE	063***43457	2018	498564	05/04/2019	R\$ 133,26
COSMO	783***68420	2018	498565	05/04/2019	R\$ 62,06
JOSE	063***43457	2018	498566	05/04/2019	R\$ 135,69
GERCINO	009***42475	2018	498567	05/04/2019	R\$ 94,48
JOSE	063***43457	2018	498568	05/04/2019	R\$ 130,37
LUIZ	351***27434	2018	498570	05/04/2019	R\$ 94,48
NAILDO	900***00922	2018	498571	05/04/2019	R\$ 180,10
SANTINO	900***00922	2018	498573	05/04/2019	R\$ 121,83
SEBASTIAO	020***00470	2018	498578	05/04/2019	R\$ 205,03
JOSE	011***21464	2018	498579	05/04/2019	R\$ 190,54
CARLA	092***40466	2018	498580	05/04/2019	R\$ 93,74
MARIA	083***35427	2018	498582	05/04/2019	R\$ 137,14
MARIA	748***87400	2018	498584	05/04/2019	R\$ 159,16
JECKSON	032***56425	2018	498585	05/04/2019	R\$ 3,39
VALDEMAR	900***00922	2018	498588	05/04/2019	R\$ 116,37
LUIZ	900***00922	2018	498590	05/04/2019	R\$ 111,25
MARIA	767***89434	2018	498594	05/04/2019	R\$ 84,66
MAURICIO	055***68440	2018	498595	05/04/2019	R\$ 94,48
PAULO	900***00922	2018	498596	05/04/2019	R\$ 359,23
JUVANETE	306***97468	2018	498597	05/04/2019	R\$ 412,07
FRANCISCO	044***43800	2018	498598	05/04/2019	R\$ 418,18
PAULO	053***20415	2018	498602	05/04/2019	R\$ 213,44
ERTON	087***66499	2018	498604	05/04/2019	R\$ 213,44
MARIA	118***84819	2018	498606	05/04/2019	R\$ 299,16
JOSE	045***66496	2018	498608	05/04/2019	R\$ 213,38



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
PEDRO	900***00922	2018	498609	05/04/2019	R\$ 171,33
MARIA	099***03426	2018	498612	05/04/2019	R\$ 94,48
JUVANETE	306***97468	2018	498613	05/04/2019	R\$ 412,07
PAULO	900***00922	2018	498614	05/04/2019	R\$ 218,35
MARIA	900***00922	2018	498616	05/04/2019	R\$ 260,04
HELENO	021***30490	2018	498618	05/04/2019	R\$ 315,92
CARLA	092***40466	2018	498619	05/04/2019	R\$ 93,74
JOSE	021***48469	2018	498620	05/04/2019	R\$ 107,09
ISRAEL	085***95410	2018	498622	05/04/2019	R\$ 84,89
JOSE	900***00922	2018	498625	05/04/2019	R\$ 139,98
JOSEANE	900***00922	2018	498627	05/04/2019	R\$ 111,12
ERIVANIA	900***00922	2018	498631	05/04/2019	R\$ 97,28
JOSUEL	900***00922	2018	498633	05/04/2019	R\$ 149,97
MARIA	900***00922	2018	498636	05/04/2019	R\$ 196,21
JOAO	900***00922	2018	498638	05/04/2019	R\$ 117,70
VALMIR	362***37841	2018	498640	05/04/2019	R\$ 257,02
ELENILZA	863***77491	2018	498644	05/04/2019	R\$ 480,52
MARCOS	900***00922	2018	498646	05/04/2019	R\$ 165,40
JOSE	435***97449	2018	498648	05/04/2019	R\$ 248,53
JOSE	024***34458	2018	498651	05/04/2019	R\$ 455,24
SANDRO	049***61490	2018	498658	05/04/2019	R\$ 191,13
LUIZA	900***00922	2018	498660	05/04/2019	R\$ 119,02
CLECIO	085***07409	2018	498662	05/04/2019	R\$ 172,55
VALDECI	697***89491	2018	498663	05/04/2019	R\$ 94,48
JOSEFA	830***94449	2018	498664	05/04/2019	R\$ 153,81
JOSE	900***00922	2018	498666	05/04/2019	R\$ 144,44
THIAGO	078***11430	2018	498668	05/04/2019	R\$ 94,48
JOSE	370***49420	2018	498669	05/04/2019	R\$ 319,72
MARIA	750***07468	2018	498671	05/04/2019	R\$ 208,47
AMARO	900***00922	2018	498675	05/04/2019	R\$ 207,28
VALDECIR	152***63865	2018	498678	05/04/2019	R\$ 113,71
JUCIARA	097***55436	2018	498679	05/04/2019	R\$ 230,32
MOISES	900***00922	2018	498683	05/04/2019	R\$ 227,60
EDVANIO	067***26494	2018	498686	05/04/2019	R\$ 278,46
MARCOS	774***31400	2018	498688	05/04/2019	R\$ 347,40
MANOEL	385***50491	2018	498689	05/04/2019	R\$ 150,76
ROSINA	091***10883	2018	498691	05/04/2019	R\$ 199,28
JOSE	024***14408	2018	498695	05/04/2019	R\$ 751,89
IVONETE	026***47425	2018	498697	05/04/2019	R\$ 153,39
EVODIA	069***17433	2018	498699	05/04/2019	R\$ 223,18
SEVERINA	900***00922	2018	498701	05/04/2019	R\$ 93,26
MARLI	622***68420	2018	498703	05/04/2019	R\$ 207,74
GENECE	476***03472	2018	498705	05/04/2019	R\$ 179,60
MARIA	561***33400	2018	498707	05/04/2019	R\$ 147,32
MARIA	750***07468	2018	498709	05/04/2019	R\$ 178,19
ARLINDO	900***00922	2018	498711	05/04/2019	R\$ 343,60



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	461***61487	2018	498713	05/04/2019	R\$ 225,54
ELISONEIDE	037***56476	2018	498715	05/04/2019	R\$ 117,30
EMANUELA	101***88432	2018	498716	05/04/2019	R\$ 74,97
CICERO	023***43890	2018	498717	05/04/2019	R\$ 300,45
ANTONIO	900***00922	2018	498719	05/04/2019	R\$ 143,67
CARLA	085***34440	2018	498720	05/04/2019	R\$ 93,55
RUBENILDA	900***00922	2018	498721	05/04/2019	R\$ 169,93
BRUNA	137***43432	2018	498722	05/04/2019	R\$ 91,57
VALDECI	697***89491	2018	498723	05/04/2019	R\$ 70,81
CELSO	900***00922	2018	498724	05/04/2019	R\$ 219,42
SEVERINO	900***00922	2018	498725	05/04/2019	R\$ 159,70
CASIO	900***00922	2018	498727	05/04/2019	R\$ 304,05
ENIO	421***60491	2018	498729	05/04/2019	R\$ 188,30
LEONARDO	117***16479	2018	498731	05/04/2019	R\$ 123,90
EDSON	706***68420	2018	498733	05/04/2019	R\$ 139,76
EDNALDA	831***21468	2018	498734	05/04/2019	R\$ 181,72
MARIA	900***00922	2018	498737	05/04/2019	R\$ 301,43
DEJACI	900***00922	2018	498739	05/04/2019	R\$ 96,10
DAJACI	900***00922	2018	498740	05/04/2019	R\$ 96,10
CLUBE	900***00922	2018	498742	05/04/2019	R\$ 694,57
DEJACI	900***00922	2018	498744	05/04/2019	R\$ 96,10
DEJACI	900***00922	2018	498746	05/04/2019	R\$ 96,10
FRANCISCO	900***00922	2018	498748	05/04/2019	R\$ 257,32
DEJACI	900***00922	2018	498749	05/04/2019	R\$ 96,10
DEJACI	900***00922	2018	498751	05/04/2019	R\$ 88,26
DEJACI	900***00922	2018	498753	05/04/2019	R\$ 88,26
LEANDRO	084***91433	2018	498755	05/04/2019	R\$ 427,42
DEJACI	900***00922	2018	498757	05/04/2019	R\$ 88,26
DEJACI	900***00922	2018	498760	05/04/2019	R\$ 88,26
RITA	900***00922	2018	498762	05/04/2019	R\$ 111,73
GEOVANO	000***00000	2018	498763	05/04/2019	R\$ 184,22
JOSEFA	000***00000	2018	498765	05/04/2019	R\$ 171,70
MARIA	000***00000	2018	498767	05/04/2019	R\$ 257,82
JOSE	027***77467	2018	498770	05/04/2019	R\$ 510,19
EDINALDO	900***00922	2018	498771	05/04/2019	R\$ 195,93
GEOVANO	000***00000	2018	498773	05/04/2019	R\$ 230,29
SERGIO	820***82468	2018	498782	05/04/2019	R\$ 154,78
WALTER	048***50435	2018	498784	05/04/2019	R\$ 429,00
JOSE	900***00922	2018	498785	05/04/2019	R\$ 391,14
JOSE	019***52401	2018	498787	05/04/2019	R\$ 166,43
FRANCISCA	900***00922	2018	498790	05/04/2019	R\$ 257,32
VALDEME	048***15465	2018	498791	05/04/2019	R\$ 132,82
JOSE	900***00922	2018	498793	05/04/2019	R\$ 328,42
LENICLEIDE	098***49450	2018	498795	05/04/2019	R\$ 104,71
EDVALDO	900***00922	2018	498796	05/04/2019	R\$ 257,32
AGUINALDO	900***00922	2018	498798	05/04/2019	R\$ 145,15



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	900***00922	2018	498800	05/04/2019	R\$ 131,96
KELLY	011***06410	2018	498801	05/04/2019	R\$ 257,32
ARISTON	882***67453	2018	498802	05/04/2019	R\$ 312,37
MARIA	024***81442	2018	498803	05/04/2019	R\$ 257,32
MARIA	900***00922	2018	498804	05/04/2019	R\$ 257,32
COSME	545***50706	2018	498805	05/04/2019	R\$ 87,73
DIMAS	900***00922	2018	498806	05/04/2019	R\$ 257,32
LASARA	858***20430	2018	498807	05/04/2019	R\$ 366,36
SILVIA	900***00922	2018	498808	05/04/2019	R\$ 257,32
JOSE	028***93451	2018	498809	05/04/2019	R\$ 0,00
GERALDO	900***00922	2018	498811	05/04/2019	R\$ 182,93
MANOEL	750***33420	2018	498813	05/04/2019	R\$ 92,04
ANTONIO	900***00922	2018	498816	05/04/2019	R\$ 345,24
MARIA	900***00922	2018	498818	05/04/2019	R\$ 169,43
MANOEL	900***00922	2018	498820	05/04/2019	R\$ 188,78
SANDOVAL	900***00922	2018	498822	05/04/2019	R\$ 165,94
SERGIO	473***68434	2018	498826	05/04/2019	R\$ 527,30
MARIA	900***00922	2018	498828	05/04/2019	R\$ 149,65
PEDRO	459***04468	2018	498830	05/04/2019	R\$ 117,50
GILSON	900***00922	2018	498832	05/04/2019	R\$ 257,32
NIVALDO	226***19491	2018	498833	05/04/2019	R\$ 481,52
JOSE	188***82404	2018	498834	05/04/2019	R\$ 428,51
WILLEMBERG	000***00000	2018	498836	05/04/2019	R\$ 257,32
IVENE	900***00922	2018	498837	05/04/2019	R\$ 240,94
MARIA	900***00922	2018	498839	05/04/2019	R\$ 225,62
MIDIAN	089***12476	2018	498840	05/04/2019	R\$ 257,32
JACIARA	064***59400	2018	498842	05/04/2019	R\$ 180,83
QUITERIA	482***31449	2018	498844	05/04/2019	R\$ 298,64
OTAVIO	900***00922	2018	498845	05/04/2019	R\$ 257,32
JORGE	616***79472	2018	498846	05/04/2019	R\$ 217,15
LADISLAU	628***11400	2018	498850	05/04/2019	R\$ 109,85
EDIVALDO	767***71434	2018	498852	05/04/2019	R\$ 272,84
CALEB	047***96451	2018	498854	05/04/2019	R\$ 0,00
JOSE	030***82400	2018	498856	05/04/2019	R\$ 94,61
ANTONIO	900***00922	2018	498858	05/04/2019	R\$ 189,57
ROSIMIRO	034***62476	2018	498860	05/04/2019	R\$ 136,62
TEREZA	900***00922	2018	498863	05/04/2019	R\$ 372,85
MIGUEL	493***53415	2018	498865	05/04/2019	R\$ 103,39
VAGNER	993***46449	2018	498866	05/04/2019	R\$ 215,56
EDNALDO	900***00922	2018	498868	05/04/2019	R\$ 193,58
PAULO	355***76434	2018	498870	05/04/2019	R\$ 172,52
MARIA	900***00922	2018	498872	05/04/2019	R\$ 176,16
SEVERINO	900***00922	2018	498873	05/04/2019	R\$ 87,95
JOSE	900***00922	2018	498875	05/04/2019	R\$ 328,68
LARISSA	079***25424	2018	498877	05/04/2019	R\$ 138,59
JOSE	270***83453	2018	498880	05/04/2019	R\$ 178,24



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LUIZ	900***00922	2018	498882	05/04/2019	R\$ 86,00
KATIA	900***00922	2018	498887	05/04/2019	R\$ 72,00
IVALDO	000***00000	2018	498888	05/04/2019	R\$ 9,36
DJALMA	900***00922	2018	498892	05/04/2019	R\$ 97,97
JOSINALDO	900***00922	2018	498894	05/04/2019	R\$ 165,13
SILVIO	769***41434	2018	498896	05/04/2019	R\$ 339,50
EGIDIO	351***93472	2018	498898	05/04/2019	R\$ 114,95
ADRIANA	010***46422	2018	498900	05/04/2019	R\$ 112,51
FABIANA	900***00922	2018	498901	05/04/2019	R\$ 230,82
LAERCIO	900***00922	2018	498903	05/04/2019	R\$ 188,61
PEDRO	900***00922	2018	498905	05/04/2019	R\$ 607,99
JOSE	900***00922	2018	498907	05/04/2019	R\$ 256,31
MANOEL	900***00922	2018	498908	05/04/2019	R\$ 87,80
PEDRO	900***00922	2018	498912	05/04/2019	R\$ 93,35
EVERALDO	087***59410	2018	498913	05/04/2019	R\$ 112,51
FRANCISCO	031***33441	2018	498914	05/04/2019	R\$ 100,82
ANGELA	900***00922	2018	498916	05/04/2019	R\$ 87,77
FAUSTO	327***60400	2018	498918	05/04/2019	R\$ 57,50
ELIETE	900***00922	2018	498919	05/04/2019	R\$ 56,20
FAUSTO	327***60400	2018	498920	05/04/2019	R\$ 57,50
MARIA	900***00922	2018	498922	05/04/2019	R\$ 67,78
FAUSTO	327***60400	2018	498925	05/04/2019	R\$ 90,26
QUITERIA	322***75420	2018	498927	05/04/2019	R\$ 156,41
PEDRO	900***00922	2018	498929	05/04/2019	R\$ 59,01
RITA	945***12420	2018	498932	05/04/2019	R\$ 94,07
PEDRO	027***53450	2018	498936	05/04/2019	R\$ 113,18
LOURIVAL	900***00922	2018	498938	05/04/2019	R\$ 91,94
OTAVIO	900***00922	2018	498940	05/04/2019	R\$ 322,80
JOSE	900***00922	2018	498942	05/04/2019	R\$ 177,68
EDVALDO	983***63468	2018	498944	05/04/2019	R\$ 245,08
MARIA	900***00922	2018	498946	05/04/2019	R\$ 137,64
MARIA	900***00922	2018	498948	05/04/2019	R\$ 105,32
REGINALDO	900***00922	2018	498949	05/04/2019	R\$ 112,63
SEVERINA	900***00922	2018	498951	05/04/2019	R\$ 244,52
GERALDO	900***00922	2018	498953	05/04/2019	R\$ 238,57
MARIA	000***00000	2018	498955	05/04/2019	R\$ 107,15
EDITE	099***60449	2018	498957	05/04/2019	R\$ 173,38
LUCIENE	744***17472	2018	498959	05/04/2019	R\$ 66,34
VERA	900***00922	2018	498961	05/04/2019	R\$ 165,70
LUCIENE	000***00000	2018	498963	05/04/2019	R\$ 73,36
JOZIAS	900***00922	2018	498965	05/04/2019	R\$ 86,58
LUCIENE	000***00000	2018	498966	05/04/2019	R\$ 83,02
DALVINO	001***43404	2018	498968	05/04/2019	R\$ 319,17
MANOEL	900***00922	2018	498970	05/04/2019	R\$ 107,66
JOSINALDO	775***44449	2018	498972	05/04/2019	R\$ 93,68
ANTONIO	000***00000	2018	498973	05/04/2019	R\$ 68,91



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ADEILDO	802***75700	2018	498974	05/04/2019	R\$ 397,76
VALDEMIR	114***35405	2018	498976	05/04/2019	R\$ 295,31
ADRIANA	900***00922	2018	498977	05/04/2019	R\$ 96,37
JOSE	900***00922	2018	498979	05/04/2019	R\$ 104,48
LINDINALVA	041***20423	2018	498980	05/04/2019	R\$ 181,63
JOSE	900***00922	2018	498981	05/04/2019	R\$ 84,78
EDIVALDO	038***08446	2018	498982	05/04/2019	R\$ 150,17
INACIO	900***00922	2018	498984	05/04/2019	R\$ 101,20
RAFAEL	062***15467	2018	498985	05/04/2019	R\$ 293,83
ANTONIO	000***00000	2018	498987	05/04/2019	R\$ 149,80
PADRE	900***00922	2018	498988	05/04/2019	R\$ 91,07
ADILSON	036***62490	2018	498990	05/04/2019	R\$ 236,49
MARCIA	900***00922	2018	498991	05/04/2019	R\$ 104,63
CAMILA	113***03405	2018	498992	05/04/2019	R\$ 295,31
ANTONY	900***00922	2018	498995	05/04/2019	R\$ 114,32
SEVERINO	059***07460	2018	498997	05/04/2019	R\$ 151,22
ANTONILDO	774***04491	2018	498999	05/04/2019	R\$ 114,23
MARCIA	900***00922	2018	499001	05/04/2019	R\$ 104,63
ITAMAR	073***47411	2018	499002	05/04/2019	R\$ 272,59
PAULO	900***00922	2018	499003	05/04/2019	R\$ 283,53
BRUNO	049***95405	2018	499004	05/04/2019	R\$ 272,59
LENIVALDO	000***00000	2018	499005	05/04/2019	R\$ 95,20
ENOQUE	900***00922	2018	499006	05/04/2019	R\$ 200,05
JOSE	900***00922	2018	499008	05/04/2019	R\$ 208,01
JOSÉ	152***92491	2018	499009	05/04/2019	R\$ 272,59
IVONETE	402***26400	2018	499011	05/04/2019	R\$ 272,59
WELLINTON	040***09405	2018	499012	05/04/2019	R\$ 220,91
LUIZ	360***30468	2018	499014	05/04/2019	R\$ 67,42
JOSE	000***00000	2018	499016	05/04/2019	R\$ 135,41
LUIZ	360***30468	2018	499018	05/04/2019	R\$ 71,14
IVANILDO	900***00922	2018	499019	05/04/2019	R\$ 91,70
SILVIA	091***07672	2018	499020	05/04/2019	R\$ 224,76
JOSIVALDO	040***12405	2018	499021	05/04/2019	R\$ 47,09
MARIA	900***00922	2018	499023	05/04/2019	R\$ 89,85
PEDRO	421***80497	2018	499024	05/04/2019	R\$ 272,59
MARINA	000***00000	2018	499025	05/04/2019	R\$ 115,22
LEANDRO	067***42476	2018	499026	05/04/2019	R\$ 272,59
NELSON	900***00922	2018	499027	05/04/2019	R\$ 47,23
PEDRO	421***80497	2018	499028	05/04/2019	R\$ 272,59
IRENEU	900***00922	2018	499029	05/04/2019	R\$ 88,00
JOSE	698***50478	2018	499031	05/04/2019	R\$ 322,97
EMILIA	000***00000	2018	499033	05/04/2019	R\$ 69,15
MARIA	719***68434	2018	499036	05/04/2019	R\$ 143,77
VALDECI	631***83420	2018	499038	05/04/2019	R\$ 132,17
JOSE	074***52428	2018	499039	05/04/2019	R\$ 272,59
GERCINO	900***00922	2018	499041	05/04/2019	R\$ 141,37



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
AUGUSTO	428***10453	2018	499042	05/04/2019	R\$ 2,51
JOSUE	415***82415	2018	499043	05/04/2019	R\$ 85,51
JOAQUIM	530***89472	2018	499044	05/04/2019	R\$ 146,76
ALDENICE	008***55408	2018	499047	05/04/2019	R\$ 169,71
IRACEMA	370***39487	2018	499049	05/04/2019	R\$ 313,56
IGNORADO	000***00000	2018	499050	05/04/2019	R\$ 22,25
JOSE	427***46453	2018	499052	05/04/2019	R\$ 217,69
GUTEMBERG	047***56467	2018	499053	05/04/2019	R\$ 94,18
ALILIA	118***42455	2018	499054	05/04/2019	R\$ 272,59
ANTONIO	900***00922	2018	499055	05/04/2019	R\$ 43,68
JOSE	900***00922	2018	499056	05/04/2019	R\$ 171,08
SEBASTIAO	000***00000	2018	499058	05/04/2019	R\$ 118,85
DORA	000***00000	2018	499059	05/04/2019	R\$ 118,85
JOSE	867***47468	2018	499060	05/04/2019	R\$ 272,59
JOSE	867***47468	2018	499062	05/04/2019	R\$ 272,59
ERIVAM	000***00000	2018	499063	05/04/2019	R\$ 114,37
RAFAEL	062***15467	2018	499064	05/04/2019	R\$ 393,72
MARIA	294***61869	2018	499065	05/04/2019	R\$ 198,51
ROSOLENE	900***00922	2018	499066	05/04/2019	R\$ 67,47
RAFAEL	062***15467	2018	499067	05/04/2019	R\$ 272,59
AMANDA	095***51493	2018	499068	05/04/2019	R\$ 84,65
SILVIA	091***07672	2018	499069	05/04/2019	R\$ 372,76
SILVIA	091***07672	2018	499070	05/04/2019	R\$ 338,89
ADRIANA	900***00922	2018	499072	05/04/2019	R\$ 191,02
VIANA	067***67408	2018	499073	05/04/2019	R\$ 341,36
JOSE	900***00922	2018	499074	05/04/2019	R\$ 41,59
IVANILDA	900***00922	2018	499076	05/04/2019	R\$ 141,45
JOSÉ	055***48412	2018	499079	05/04/2019	R\$ 82,14
JOSE	900***00922	2018	499081	05/04/2019	R\$ 94,48
JOSE	000***00000	2018	499082	05/04/2019	R\$ 116,61
ANA	900***00922	2018	499084	05/04/2019	R\$ 86,21
JOSE	000***00000	2018	499088	05/04/2019	R\$ 104,33
SAMUEL	069***54412	2018	499090	05/04/2019	R\$ 229,06
BIU	900***00922	2018	499097	05/04/2019	R\$ 62,26
AGUINALDO	900***00922	2018	499100	05/04/2019	R\$ 64,46
JORGE	000***00000	2018	499102	05/04/2019	R\$ 92,00
FRANCISCO	900***00922	2018	499106	05/04/2019	R\$ 469,62
JOSEFA	000***00000	2018	499108	05/04/2019	R\$ 108,93
ROSIMAR	254***10824	2018	499109	05/04/2019	R\$ 236,49
AGNALDO	900***00922	2018	499110	05/04/2019	R\$ 60,18
MARIA	900***00922	2018	499112	05/04/2019	R\$ 54,77
JOSE	900***00922	2018	499114	05/04/2019	R\$ 57,55
PEDRO	900***00922	2018	499116	05/04/2019	R\$ 103,00
GEOVANIA	358***36487	2018	499121	05/04/2019	R\$ 221,53
IRACEMA	900***00922	2018	499123	05/04/2019	R\$ 189,58
ANIZIO	819***00487	2018	499125	05/04/2019	R\$ 278,85



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSEFA	744***43468	2018	499127	05/04/2019	R\$ 77,12
MANOEL	000***00000	2018	499129	05/04/2019	R\$ 113,04
FLORENCIO	900***00922	2018	499131	05/04/2019	R\$ 53,43
ANTONIA	041***32484	2018	499132	05/04/2019	R\$ 94,48
ELBA	052***33480	2018	499134	05/04/2019	R\$ 94,48
MARIA	900***00922	2018	499135	05/04/2019	R\$ 72,64
MESSIAS	334***15249	2018	499136	05/04/2019	R\$ 472,73
ANTONIA	900***00922	2018	499137	05/04/2019	R\$ 68,00
GIVANILDO	340***64415	2018	499139	05/04/2019	R\$ 355,68
ADRIANA	900***00922	2018	499141	05/04/2019	R\$ 203,57
VALDENETE	900***00922	2018	499143	05/04/2019	R\$ 78,41
JOSE	900***00922	2018	499144	05/04/2019	R\$ 483,58
DEMESIA	900***00922	2018	499145	05/04/2019	R\$ 142,79
JOSE	867***27400	2018	499147	05/04/2019	R\$ 113,01
MANUELA	012***99464	2018	499149	05/04/2019	R\$ 241,46
ESTACIO	900***00922	2018	499151	05/04/2019	R\$ 358,26
SEVERINO	900***00922	2018	499152	05/04/2019	R\$ 46,07
DAYALLY	111***04471	2018	499155	05/04/2019	R\$ 82,55
RENATO	068***92490	2018	499156	05/04/2019	R\$ 94,48
JOSE	265***30844	2018	499157	05/04/2019	R\$ 154,98
JOSE	013***47802	2018	499159	05/04/2019	R\$ 419,92
ELISABETE	268***46839	2018	499160	05/04/2019	R\$ 503,96
SEVERINA	901***89468	2018	499162	05/04/2019	R\$ 517,58
JOSE	265***30844	2018	499164	05/04/2019	R\$ 156,98
JOAO	900***00922	2018	499166	05/04/2019	R\$ 56,82
JOSE	000***00000	2018	499167	05/04/2019	R\$ 13,23
HELENO	000***00000	2018	499168	05/04/2019	R\$ 147,30
EDVONALDO	101***46832	2018	499172	05/04/2019	R\$ 116,44
DOMINGOS	900***00922	2018	499176	05/04/2019	R\$ 354,52
MARIA	710***50420	2018	499178	05/04/2019	R\$ 131,84
ADEMAR	900***00922	2018	499179	05/04/2019	R\$ 335,58
CICERO	900***00922	2018	499180	05/04/2019	R\$ 60,33
ADEMAR	900***00922	2018	499181	05/04/2019	R\$ 372,87
VALDENOR	173***94404	2018	499182	05/04/2019	R\$ 121,70
OTAVIO	900***00922	2018	499184	05/04/2019	R\$ 52,65
JOSEFA	900***00922	2018	499188	05/04/2019	R\$ 112,78
ALEXSANDRO	016***78402	2018	499190	05/04/2019	R\$ 103,33
MARTA	071***54705	2018	499191	05/04/2019	R\$ 124,89
DEJANIRA	900***00922	2018	499192	05/04/2019	R\$ 302,03
JOSEANE	027***38405	2018	499193	05/04/2019	R\$ 377,24
MARILENE	900***00922	2018	499194	05/04/2019	R\$ 228,22
ADEMAR	900***00922	2018	499195	05/04/2019	R\$ 335,58
ALCIONILDA	868***46449	2018	499197	05/04/2019	R\$ 94,48
MARIA	386***23420	2018	499200	05/04/2019	R\$ 129,77
LUZINETE	801***54472	2018	499201	05/04/2019	R\$ 94,48
MARILENE	900***00922	2018	499203	05/04/2019	R\$ 186,03



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	900***00922	2018	499208	05/04/2019	R\$ 414,33
PAULO	155***26843	2018	499209	05/04/2019	R\$ 94,48
ERINALDO	047***63471	2018	499210	05/04/2019	R\$ 208,42
JOSE	033***18469	2018	499212	05/04/2019	R\$ 367,36
MARIA	900***00922	2018	499215	05/04/2019	R\$ 188,92
LUIZ	639***11449	2018	499216	05/04/2019	R\$ 94,48
LUIZ	639***11449	2018	499218	05/04/2019	R\$ 132,17
RAFAEL	092***31462	2018	499219	05/04/2019	R\$ 274,90
LINDOMAR	024***30452	2018	499220	05/04/2019	R\$ 188,37
MARIA	386***23420	2018	499221	05/04/2019	R\$ 220,41
FABIO	900***00922	2018	499224	05/04/2019	R\$ 370,10
TEREZA	608***15472	2018	499226	05/04/2019	R\$ 391,95
FERNANDO	900***00922	2018	499228	05/04/2019	R\$ 223,41
TIAGO	092***55405	2018	499229	05/04/2019	R\$ 270,91
MARIA	012***97401	2018	499235	05/04/2019	R\$ 152,27
LUIZ	639***11449	2018	499236	05/04/2019	R\$ 94,48
JOSE	194***03472	2018	499237	05/04/2019	R\$ 202,59
JOSE	900***00922	2018	499239	05/04/2019	R\$ 378,91
ADRIANO	049***79490	2018	499241	05/04/2019	R\$ 55,74
FABIANA	095***87406	2018	499242	05/04/2019	R\$ 474,95
JOSE	900***00922	2018	499243	05/04/2019	R\$ 217,70
AMARO	900***00922	2018	499245	05/04/2019	R\$ 380,48
PAULO	900***00922	2018	499246	05/04/2019	R\$ 236,49
PAULO	900***00922	2018	499247	05/04/2019	R\$ 236,49
SEVERINO	993***94420	2018	499248	05/04/2019	R\$ 130,94
RIVONILDO	900***00922	2018	499250	05/04/2019	R\$ 370,17
ATONILDO	900***00922	2018	499252	05/04/2019	R\$ 114,23
ROSILDA	074***95448	2018	499254	05/04/2019	R\$ 230,34
MARIA	476***48453	2018	499256	05/04/2019	R\$ 187,25
HELENO	036***83851	2018	499258	05/04/2019	R\$ 371,13
RIZELDA	026***00450	2018	499262	05/04/2019	R\$ 425,28
JOSE	783***06404	2018	499264	05/04/2019	R\$ 197,78
FÁBIO	104***75496	2018	499267	05/04/2019	R\$ 68,49
CARLA	063***44410	2018	499268	05/04/2019	R\$ 220,20
LINDINEIDE	540***40497	2018	499270	05/04/2019	R\$ 427,15
CARLA	063***44410	2018	499272	05/04/2019	R\$ 73,83
ROSECLAUDIO	774***92420	2018	499274	05/04/2019	R\$ 243,92
MARIA	402***42415	2018	499276	05/04/2019	R\$ 366,02
JOSE	239***01468	2018	499278	05/04/2019	R\$ 206,06
ARLINDO	900***00922	2018	499279	05/04/2019	R\$ 275,99
LUIZ	063***99477	2018	499283	05/04/2019	R\$ 94,48
SERGIO	147***68449	2018	499287	05/04/2019	R\$ 251,54
FAGNER	011***93458	2018	499288	05/04/2019	R\$ 232,92
EDVALDO	082***29498	2018	499289	05/04/2019	R\$ 144,66
ROSECLAUDIO	774***92420	2018	499291	05/04/2019	R\$ 349,69
JOSE	830***20434	2018	499294	05/04/2019	R\$ 232,95



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
INACIO	039***54407	2018	499296	05/04/2019	R\$ 293,35
DIEGO	046***64467	2018	499298	05/04/2019	R\$ 237,71
MARGARIDA	900***00922	2018	499302	05/04/2019	R\$ 627,77
JOSE	900***00922	2018	499304	05/04/2019	R\$ 266,93
ROSIVANY	059***24477	2018	499308	05/04/2019	R\$ 350,73
ARLINDO	013***52440	2018	499309	05/04/2019	R\$ 186,78
ANTONIO	900***00922	2018	499310	05/04/2019	R\$ 267,11
JOSE	165***80449	2018	499312	05/04/2019	R\$ 267,29
GILVANILDO	077***01439	2018	499313	05/04/2019	R\$ 134,65
LUIZ	070***55454	2018	499316	05/04/2019	R\$ 304,59
PIERRY	900***00922	2018	499318	05/04/2019	R\$ 343,14
ABNER	137***95568	2018	499320	05/04/2019	R\$ 284,26
MARGARIDA	900***00922	2018	499322	05/04/2019	R\$ 429,03
JOSEFA	608***60425	2018	499323	05/04/2019	R\$ 261,84
ABINE	900***00922	2018	499325	05/04/2019	R\$ 189,39
ERIVALDO	551***12415	2018	499327	05/04/2019	R\$ 299,31
IEVERTON	023***43403	2018	499328	05/04/2019	R\$ 377,54
LUCELI	073***57409	2018	499329	05/04/2019	R\$ 334,08
MARIA	000***00000	2018	499331	05/04/2019	R\$ 76,54
CICERA	900***00922	2018	499333	05/04/2019	R\$ 103,23
DULCE	000***00000	2018	499335	05/04/2019	R\$ 338,79
JOSE	900***00922	2018	499338	05/04/2019	R\$ 238,52
MANOEL	000***00000	2018	499340	05/04/2019	R\$ 281,97
JOSIAS	900***00922	2018	499344	05/04/2019	R\$ 239,56
JOSE	900***00922	2018	499346	05/04/2019	R\$ 202,94
MIGUEL	862***61400	2018	499347	05/04/2019	R\$ 134,77
MARIA	214***80404	2018	499351	05/04/2019	R\$ 160,51
JOSEFA	900***00922	2018	499355	05/04/2019	R\$ 158,90
MARIA	024***42467	2018	499357	05/04/2019	R\$ 176,13
JOSE	008***23115	2018	499359	05/04/2019	R\$ 227,27
MANOEL	900***00922	2018	499361	05/04/2019	R\$ 277,05
MARIA	900***00922	2018	499366	05/04/2019	R\$ 162,12
LUCIANO	945***26415	2018	499367	05/04/2019	R\$ 132,72
AUSTRICLINIO	900***00922	2018	499370	05/04/2019	R\$ 585,34
ANANIAS	900***00922	2018	499371	05/04/2019	R\$ 4,76
MARIA	000***00000	2018	499373	05/04/2019	R\$ 235,79
SEVERINA	900***00922	2018	499374	05/04/2019	R\$ 198,26
JOSE	900***00922	2018	499376	05/04/2019	R\$ 130,85
MARIA	900***00922	2018	499378	05/04/2019	R\$ 181,78
SEVERINO	900***00922	2018	499381	05/04/2019	R\$ 110,00
IRANDIR	900***00922	2018	499383	05/04/2019	R\$ 208,80
JOSE	028***98412	2018	499384	05/04/2019	R\$ 134,65
VIANA	060***75465	2018	499385	05/04/2019	R\$ 341,36
IVANILDO	900***00922	2018	499387	05/04/2019	R\$ 1.041,79
JOEL	760***24891	2018	499388	05/04/2019	R\$ 98,28
JOSE	900***00922	2018	499391	05/04/2019	R\$ 139,93



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
FERNANDO	005***45449	2018	499393	05/04/2019	R\$ 937,70
ADENILSON	900***00922	2018	499397	05/04/2019	R\$ 197,39
JOAO	772***68434	2018	499399	05/04/2019	R\$ 139,33
GABRIEL	900***00922	2018	499401	05/04/2019	R\$ 215,92
ISABEL	900***00922	2018	499403	05/04/2019	R\$ 214,35
SATURNINO	900***00922	2018	499405	05/04/2019	R\$ 192,23
EDIVAL	900***00922	2018	499407	05/04/2019	R\$ 200,93
VERA	862***77472	2018	499409	05/04/2019	R\$ 253,51
VALNETE	706***49420	2018	499413	05/04/2019	R\$ 307,19
ANTONIO	900***00922	2018	499415	05/04/2019	R\$ 307,39
EDJANE	900***00922	2018	499425	05/04/2019	R\$ 503,83
AUTO	843***29420	2018	499426	05/04/2019	R\$ 80,50
ERIK	057***81428	2018	499430	05/04/2019	R\$ 153,45
GERCINO	085***55422	2018	499435	05/04/2019	R\$ 24,54
CLODOFREDO	900***00922	2018	499436	05/04/2019	R\$ 175,36
ELIAS	900***00922	2018	499438	05/04/2019	R\$ 58,19
MARIA	327***22420	2018	499442	05/04/2019	R\$ 151,36
FRANCISCO	188***13434	2018	499445	05/04/2019	R\$ 170,11
VALDENICE	322***32472	2018	499447	05/04/2019	R\$ 212,69
JOSILENE	027***02456	2018	499449	05/04/2019	R\$ 188,47
SERGIO	806***57420	2018	499451	05/04/2019	R\$ 195,37
COMPESA	900***00922	2018	499453	05/04/2019	R\$ 72,35
JOSEFA	900***00922	2018	499455	05/04/2019	R\$ 152,75
ACELINO	900***00922	2018	499457	05/04/2019	R\$ 669,08
MARIA	428***02472	2018	499459	05/04/2019	R\$ 316,85
MARIA	900***00922	2018	499461	05/04/2019	R\$ 0,00
JEANE	900***00922	2018	499463	05/04/2019	R\$ 101,62
MARIA	900***00922	2018	499465	05/04/2019	R\$ 125,49
MANOEL	900***00922	2018	499467	05/04/2019	R\$ 136,84
RAIMUNDO	900***00922	2018	499469	05/04/2019	R\$ 82,70
JOSE	900***00922	2018	499473	05/04/2019	R\$ 92,78
SEVERINO	249***15420	2018	499476	05/04/2019	R\$ 102,84
JOSENILDO	031***37437	2018	499479	05/04/2019	R\$ 134,65
JOSE	900***00922	2018	499480	05/04/2019	R\$ 58,45
JOSE	900***00922	2018	499482	05/04/2019	R\$ 65,93
EDNALDO	900***00922	2018	499486	05/04/2019	R\$ 208,41
MANOEL	900***00922	2018	499487	05/04/2019	R\$ 74,47
JOSEFA	503***59553	2018	499489	05/04/2019	R\$ 236,49
JOSEFA	900***00922	2018	499490	05/04/2019	R\$ 86,99
JOSUEL	900***00922	2018	499491	05/04/2019	R\$ 134,84
FERNANDA	036***44475	2018	499492	05/04/2019	R\$ 166,85
MARIA	902***87472	2018	499493	05/04/2019	R\$ 100,43
EDILEUSA	900***00922	2018	499495	05/04/2019	R\$ 86,41
ANTONIO	000***00000	2018	499496	05/04/2019	R\$ 3,70
JOSE	037***49467	2018	499497	05/04/2019	R\$ 92,84
A.C.T.	114***31000160	2018	499500	05/04/2019	R\$ 3,59



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MANOEL	301***64472	2018	499504	05/04/2019	R\$ 134,65
MARIA	900***00922	2018	499505	05/04/2019	R\$ 82,97
AILTON	900***00922	2018	499507	05/04/2019	R\$ 648,81
JOSE	900***00922	2018	499511	05/04/2019	R\$ 52,69
FELICIANO	900***00922	2018	499513	05/04/2019	R\$ 69,15
JOSE	900***00922	2018	499515	05/04/2019	R\$ 561,09
MARCOS	162***99800	2018	499517	05/04/2019	R\$ 404,35
ANTONIO	000***00000	2018	499519	05/04/2019	R\$ 249,19
SILVIO	900***00922	2018	499520	05/04/2019	R\$ 162,68
ANTONIO	900***00922	2018	499522	05/04/2019	R\$ 81,31
RAYRON	078***07414	2018	499525	05/04/2019	R\$ 249,19
EDVALDO	042***61443	2018	499527	05/04/2019	R\$ 124,70
COSME	900***00922	2018	499528	05/04/2019	R\$ 127,79
ANTONIO	900***00922	2018	499529	05/04/2019	R\$ 130,75
IVONALDO	900***00922	2018	499530	05/04/2019	R\$ 156,83
MARIA	900***00922	2018	499532	05/04/2019	R\$ 407,89
JOSE	900***00922	2018	499534	05/04/2019	R\$ 707,80
JOSE	900***00922	2018	499537	05/04/2019	R\$ 111,83
LOURIVAL	900***00922	2018	499538	05/04/2019	R\$ 132,26
LOURIVAL	900***00922	2018	499542	05/04/2019	R\$ 166,14
DANIELE	100***11465	2018	499544	05/04/2019	R\$ 81,18
MARIA	900***00922	2018	499545	05/04/2019	R\$ 119,09
LILIANO	061***08440	2018	499546	05/04/2019	R\$ 193,69
MARIA	068***42456	2018	499548	05/04/2019	R\$ 60,99
MARGARIDA	900***00922	2018	499550	05/04/2019	R\$ 57,06
JOAO	900***00922	2018	499551	05/04/2019	R\$ 112,51
ALEXSANDRO	900***00922	2018	499553	05/04/2019	R\$ 57,67
DOMINGOS	900***00922	2018	499555	05/04/2019	R\$ 167,68
EZEANE	037***24470	2018	499556	05/04/2019	R\$ 97,56
LUIZ	900***00922	2018	499557	05/04/2019	R\$ 60,80
ALUISIO	051***85411	2018	499558	05/04/2019	R\$ 112,51
JOSE	099***84455	2018	499559	05/04/2019	R\$ 170,68
JOSE	034***87473	2018	499560	05/04/2019	R\$ 112,51
CICERO	629***70430	2018	499561	05/04/2019	R\$ 157,37
LUCIVANIA	073***28473	2018	499563	05/04/2019	R\$ 60,20
GEOVANI	919***30406	2018	499564	05/04/2019	R\$ 91,50
JOSE	900***00922	2018	499565	05/04/2019	R\$ 159,16
MARIA	027***89407	2018	499566	05/04/2019	R\$ 112,51
HELENO	900***00922	2018	499567	05/04/2019	R\$ 112,30
ALUISIO	051***85411	2018	499568	05/04/2019	R\$ 112,51
IGNORADO	000***00000	2018	499569	05/04/2019	R\$ 68,79
CICERO	728***91420	2018	499570	05/04/2019	R\$ 112,51
MARIA	900***00922	2018	499571	05/04/2019	R\$ 91,61
MARIA	900***00922	2018	499572	05/04/2019	R\$ 71,00
ALDENOR	052***20485	2018	499573	05/04/2019	R\$ 112,51
JOAO	900***00922	2018	499574	05/04/2019	R\$ 184,61



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSEFA	412***59415	2018	499576	05/04/2019	R\$ 228,34
JOSEMBERGUE	900***00922	2018	499578	05/04/2019	R\$ 259,98
WALDECY	021***65468	2018	499580	05/04/2019	R\$ 189,42
INACIO	900***00922	2018	499582	05/04/2019	R\$ 322,24
CONGREGACAO	900***00922	2018	499584	05/04/2019	R\$ 157,25
IVONALDO	000***00000	2018	499586	05/04/2019	R\$ 242,93
MARIA	025***18405	2018	499588	05/04/2019	R\$ 159,59
MARIA	900***00922	2018	499590	05/04/2019	R\$ 162,78
GERCINO	900***00922	2018	499592	05/04/2019	R\$ 62,65
JOAO	622***80430	2018	499594	05/04/2019	R\$ 176,13
JOSE	900***00922	2018	499596	05/04/2019	R\$ 111,66
JOSE	225***57349	2018	499597	05/04/2019	R\$ 187,47
JOSE	900***00922	2018	499598	05/04/2019	R\$ 112,30
JOSE	063***74403	2018	499600	05/04/2019	R\$ 176,13
JORGE	900***00922	2018	499601	05/04/2019	R\$ 112,30
ERIVALDO	039***96461	2018	499602	05/04/2019	R\$ 112,51
MARIA	070***98465	2018	499603	05/04/2019	R\$ 112,51
JOSE	517***12453	2018	499604	05/04/2019	R\$ 112,30
MARIA	070***98465	2018	499605	05/04/2019	R\$ 112,51
PAULO	900***00922	2018	499606	05/04/2019	R\$ 68,76
MARIA	070***98465	2018	499607	05/04/2019	R\$ 112,51
LUCICLEIDE	088***20418	2018	499608	05/04/2019	R\$ 176,48
CICERO	728***91420	2018	499609	05/04/2019	R\$ 94,81
CICERO	900***00922	2018	499612	05/04/2019	R\$ 145,52
CRISTIANE	054***44402	2018	499613	05/04/2019	R\$ 176,91
GABRIEL	900***00922	2018	499615	05/04/2019	R\$ 176,13
MARIA	867***75434	2018	499616	05/04/2019	R\$ 69,98
CRISTIANE	054***44402	2018	499617	05/04/2019	R\$ 94,30
FRANCISCO	188***13434	2018	499618	05/04/2019	R\$ 159,16
SEVERINO	381***80404	2018	499622	05/04/2019	R\$ 116,95
ROSA	900***00922	2018	499626	05/04/2019	R\$ 285,06
MARGARIDA	900***00922	2018	499628	05/04/2019	R\$ 160,97
JOVENTINO	900***00922	2018	499631	05/04/2019	R\$ 122,24
JOSE	900***00922	2018	499633	05/04/2019	R\$ 73,59
MARGARIDA	900***00922	2018	499635	05/04/2019	R\$ 184,61
IGNORADO	000***00000	2018	499637	05/04/2019	R\$ 154,85
GENIVAL	900***00922	2018	499640	05/04/2019	R\$ 112,30
IGNORADO	000***00000	2018	499641	05/04/2019	R\$ 68,99
MARIA	900***00922	2018	499644	05/04/2019	R\$ 62,13
LUCIA	709***57434	2018	499646	05/04/2019	R\$ 176,13
JOSEFA	900***00922	2018	499648	05/04/2019	R\$ 199,60
JOSE	900***00922	2018	499650	05/04/2019	R\$ 89,64
LESTE	900***00922	2018	499652	05/04/2019	R\$ 41,38
HELENO	900***00922	2018	499655	05/04/2019	R\$ 69,34
PROPRIETARIO	900***00922	2018	499659	05/04/2019	R\$ 60,28
JOAO	900***00922	2018	499661	05/04/2019	R\$ 268,50



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	900***00922	2018	499663	05/04/2019	R\$ 353,71
SONIVAL	900***00922	2018	499666	05/04/2019	R\$ 198,18
MILLENA	901***09468	2018	499670	05/04/2019	R\$ 164,72
MARIA	333***50353	2018	499672	05/04/2019	R\$ 257,88
IVONETE	935***58415	2018	499673	05/04/2019	R\$ 112,51
ANTONIO	800***18420	2018	499674	05/04/2019	R\$ 46,46
NERIVANIA	000***00000	2018	499679	05/04/2019	R\$ 136,60
JOSE	000***00000	2018	499680	05/04/2019	R\$ 274,33
ANTONIO	586***73434	2018	499682	05/04/2019	R\$ 142,52
VANIA	900***00922	2018	499684	05/04/2019	R\$ 62,25
VITORIA	900***00922	2018	499686	05/04/2019	R\$ 75,86
LUIZA	900***00922	2018	499688	05/04/2019	R\$ 48,16
LUIZA	900***00922	2018	499690	05/04/2019	R\$ 48,16
NAZINHA	900***00922	2018	499692	05/04/2019	R\$ 68,99
LUZIA	900***00922	2018	499694	05/04/2019	R\$ 48,16
JOSE	900***00922	2018	499696	05/04/2019	R\$ 55,46
LUIZA	900***00922	2018	499698	05/04/2019	R\$ 48,16
ALAIDE	900***00922	2018	499700	05/04/2019	R\$ 400,87
ELOINA	124***39453	2018	499702	05/04/2019	R\$ 422,71
MARIA	772***29468	2018	499704	05/04/2019	R\$ 157,37
LIGIA	900***00922	2018	499705	05/04/2019	R\$ 112,51
MARIA	900***00922	2018	499706	05/04/2019	R\$ 285,24
MARIA	880***35491	2018	499708	05/04/2019	R\$ 156,97
AMANDA	074***40458	2018	499710	05/04/2019	R\$ 344,87
CELIA	167***90434	2018	499712	05/04/2019	R\$ 298,47
DORIS	000***53468	2018	499714	05/04/2019	R\$ 185,78
ETELVINA	000***00000	2018	499716	05/04/2019	R\$ 226,30
AMARO	000***00000	2018	499718	05/04/2019	R\$ 159,39
JOSE	000***00000	2018	499720	05/04/2019	R\$ 964,00
JOSE	135***88457	2018	499722	05/04/2019	R\$ 187,08
ANTONIO	000***00000	2018	499724	05/04/2019	R\$ 217,15
MARIA	594***36449	2018	499725	05/04/2019	R\$ 75,31
JOSE	000***00000	2018	499727	05/04/2019	R\$ 137,32
SEVERINO	000***00000	2018	499728	05/04/2019	R\$ 50,55
IVONETE	900***00922	2018	499730	05/04/2019	R\$ 127,70
JAILMA	000***00000	2018	499732	05/04/2019	R\$ 186,70
JOSE	900***00922	2018	499734	05/04/2019	R\$ 212,21
EDVANIA	863***02404	2018	499736	05/04/2019	R\$ 123,12
JOSENALDO	900***00922	2018	499738	05/04/2019	R\$ 76,32
GEORGE	022***08443	2018	499740	05/04/2019	R\$ 117,95
OTAVIO	000***00000	2018	499742	05/04/2019	R\$ 245,99
LUIZA	900***00922	2018	499743	05/04/2019	R\$ 144,96
ELISEU	061***36489	2018	499745	05/04/2019	R\$ 309,20
LAERCIO	900***00922	2018	499750	05/04/2019	R\$ 132,26
JOSE	000***00000	2018	499752	05/04/2019	R\$ 172,79
GRINALDO	900***00922	2018	499754	05/04/2019	R\$ 116,34



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Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	000***00000	2018	499758	05/04/2019	R\$ 182,66
MARIA	900***00922	2018	499760	05/04/2019	R\$ 163,05
FRANCISCO	900***00922	2018	499764	05/04/2019	R\$ 638,48
JOSE	035***63440	2018	499766	05/04/2019	R\$ 574,43
ANTONILDO	774***04491	2018	499768	05/04/2019	R\$ 132,03
MONICA	045***67430	2018	499770	05/04/2019	R\$ 129,85
JOSE	598***75415	2018	499771	05/04/2019	R\$ 180,65
PAULO	900***00922	2018	499774	05/04/2019	R\$ 320,07
JOSE	000***00000	2018	499776	05/04/2019	R\$ 218,56
BRUNO	345***37468	2018	499779	05/04/2019	R\$ 117,90
NELZA	047***41459	2018	499781	05/04/2019	R\$ 104,98
MARIA	459***82472	2018	499783	05/04/2019	R\$ 184,86
MARIA	482***50463	2018	499786	05/04/2019	R\$ 256,52
MARIA	900***00922	2018	499787	05/04/2019	R\$ 179,38
ARLINDO	013***52440	2018	499789	05/04/2019	R\$ 249,19
SEVERINO	428***44420	2018	499791	05/04/2019	R\$ 144,72
FRANCISCO	900***00922	2018	499793	05/04/2019	R\$ 175,74
JANISE	273***85434	2018	499795	05/04/2019	R\$ 107,83
ARLINDO	013***52440	2018	499796	05/04/2019	R\$ 249,19
MARIA	397***68472	2018	499797	05/04/2019	R\$ 316,97
EDSON	900***00922	2018	499799	05/04/2019	R\$ 175,74
MARIA	859***06449	2018	499803	05/04/2019	R\$ 162,07
VANDERLAN	950***17800	2018	499806	05/04/2019	R\$ 175,74
HELENA	900***00922	2018	499807	05/04/2019	R\$ 175,74
JOSE	845***09468	2018	499808	05/04/2019	R\$ 170,05
JOSE	064***21404	2018	499809	05/04/2019	R\$ 175,74
VALDILENE	045***43411	2018	499810	05/04/2019	R\$ 112,51
ROSENILDA	040***05455	2018	499811	05/04/2019	R\$ 175,74
JACINTO	501***87420	2018	499813	05/04/2019	R\$ 111,32
JOSE	064***48436	2018	499815	05/04/2019	R\$ 184,22
MARINA	355***30415	2018	499819	05/04/2019	R\$ 132,58
JOSE	015***87434	2018	499821	05/04/2019	R\$ 411,84
MANOEL	021***33420	2018	499823	05/04/2019	R\$ 548,04
RAFAEL	051***40411	2018	499825	05/04/2019	R\$ 365,70
JOSE	825***08487	2018	499827	05/04/2019	R\$ 1.150,78
MARIA	078***06451	2018	499830	05/04/2019	R\$ 112,51
TELMA	013***20449	2018	499831	05/04/2019	R\$ 848,02
ARNALDO	900***00922	2018	499833	05/04/2019	R\$ 188,78
MANOEL	900***00922	2018	499834	05/04/2019	R\$ 274,87
ARNALDO	900***00922	2018	499836	05/04/2019	R\$ 163,36
MARIA	078***06451	2018	499837	05/04/2019	R\$ 112,51
ALBA	075***28402	2018	499838	05/04/2019	R\$ 50,14
IVANILDO	900***00922	2018	499840	05/04/2019	R\$ 196,02
MARIA	127***14411	2018	499842	05/04/2019	R\$ 112,51
JACKSON	012***73476	2018	499843	05/04/2019	R\$ 253,91
POLYANA	348***47869	2018	499845	05/04/2019	R\$ 65,07



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	900***00922	2018	499847	05/04/2019	R\$ 198,82
RISICLAUDIO	900***00922	2018	499852	05/04/2019	R\$ 46,45
ROSALIMA	900***00922	2018	499853	05/04/2019	R\$ 228,34
JOSE	900***00922	2018	499855	05/04/2019	R\$ 118,52
IVONE	066***80459	2018	499857	05/04/2019	R\$ 333,55
MARINETE	900***00922	2018	499859	05/04/2019	R\$ 202,21
ADEILDA	085***37432	2018	499861	05/04/2019	R\$ 86,23
JOSEF	008***71406	2018	499862	05/04/2019	R\$ 234,86
JOSE	900***00922	2018	499864	05/04/2019	R\$ 69,30
NEUZA	900***00922	2018	499865	05/04/2019	R\$ 194,47
IVAN	097***85410	2018	499866	05/04/2019	R\$ 102,23
JOSE	900***00922	2018	499867	05/04/2019	R\$ 145,61
JOSE	900***00922	2018	499869	05/04/2019	R\$ 146,95
ADEILDA	085***37432	2018	499870	05/04/2019	R\$ 89,04
TEREZINHA	643***53487	2018	499871	05/04/2019	R\$ 134,65
MARIA	900***00922	2018	499872	05/04/2019	R\$ 156,83
SILVANDO	058***42406	2018	499873	05/04/2019	R\$ 31,39
JOAO	057***80485	2018	499874	05/04/2019	R\$ 134,65
SEVERINO	416***03615	2018	499875	05/04/2019	R\$ 26,73
AMARO	418***57453	2018	499876	05/04/2019	R\$ 30,36
ADRIANA	900***00922	2018	499878	05/04/2019	R\$ 137,04
CLEONICE	900***00922	2018	499879	05/04/2019	R\$ 219,91
EDIJANE	063***01418	2018	499880	05/04/2019	R\$ 134,65
JOSE	993***35491	2018	499881	05/04/2019	R\$ 87,35
ERENICE	010***53478	2018	499882	05/04/2019	R\$ 40,12
VANEÇA	060***87485	2018	499883	05/04/2019	R\$ 1.625,09
TELMA	013***20449	2018	499884	05/04/2019	R\$ 83,90
MARIA	428***58404	2018	499885	05/04/2019	R\$ 113,62
ADRIANA	900***00922	2018	499886	05/04/2019	R\$ 119,77
IGNORADO	000***00000	2018	499887	05/04/2019	R\$ 126,58
TELMA	013***20449	2018	499888	05/04/2019	R\$ 44,77
FRANCISCO	900***00922	2018	499889	05/04/2019	R\$ 3,24
CARLOS	900***00922	2018	499890	05/04/2019	R\$ 132,06
JUVENAL	041***11803	2018	499891	05/04/2019	R\$ 146,00
IGNORADO	000***00000	2018	499892	05/04/2019	R\$ 2,87
TELMA	013***20449	2018	499893	05/04/2019	R\$ 44,77
NIVALDO	900***00922	2018	499894	05/04/2019	R\$ 598,11
JOAO	900***00922	2018	499895	05/04/2019	R\$ 228,34
TELMA	013***20449	2018	499896	05/04/2019	R\$ 45,97
JOSE	993***35491	2018	499897	05/04/2019	R\$ 460,50
JADIEL	019***33494	2018	499898	05/04/2019	R\$ 207,65
JOSE	963***70478	2018	499899	05/04/2019	R\$ 219,91
SERGIO	147***68449	2018	499900	05/04/2019	R\$ 489,63
TELMA	013***20449	2018	499901	05/04/2019	R\$ 88,35
SERGIO	147***68449	2018	499902	05/04/2019	R\$ 478,49
AILTON	459***88404	2018	499903	05/04/2019	R\$ 155,17



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	045***61780	2018	499904	05/04/2019	R\$ 140,04
LUIZA	901***20425	2018	499906	05/04/2019	R\$ 117,29
ANA	267***00415	2018	499907	05/04/2019	R\$ 107,14
IGNORADO	000***00000	2018	499908	05/04/2019	R\$ 227,37
JONAS	037***63439	2018	499909	05/04/2019	R\$ 371,43
ROMILDO	008***88482	2018	499910	05/04/2019	R\$ 134,82
JOSEFA	012***74451	2018	499912	05/04/2019	R\$ 120,54
GALDENCIO	900***00922	2018	499913	05/04/2019	R\$ 534,03
JOSE	993***35491	2018	499914	05/04/2019	R\$ 124,21
SEVERINO	934***20897	2018	499915	05/04/2019	R\$ 3,41
JOSENILDO	046***86404	2018	499916	05/04/2019	R\$ 95,90
MARLI	021***50424	2018	499917	05/04/2019	R\$ 231,36
AMARO	900***00922	2018	499918	05/04/2019	R\$ 139,30
JOSÉ	900***00922	2018	499920	05/04/2019	R\$ 4,10
RICARDO	869***63400	2018	499921	05/04/2019	R\$ 520,20
GEOVANE	849***53491	2018	499923	05/04/2019	R\$ 24,28
ROZANO	952***20749	2018	499924	05/04/2019	R\$ 363,79
MARIA	352***30472	2018	499925	05/04/2019	R\$ 75,42
MARCOS	026***29441	2018	499926	05/04/2019	R\$ 363,79
PEDRO	847***94415	2018	499927	05/04/2019	R\$ 202,94
CREONILDA	888***31453	2018	499928	05/04/2019	R\$ 412,31
EDSON	031***80407	2018	499931	05/04/2019	R\$ 279,19
COSME	034***35458	2018	499932	05/04/2019	R\$ 11,05
CICERA	082***84485	2018	499933	05/04/2019	R\$ 99,77
ADRIANO	049***79490	2018	499935	05/04/2019	R\$ 0,00
JOSE	892***78468	2018	499940	05/04/2019	R\$ 219,91
AURIMENDES	900***00922	2018	499944	05/04/2019	R\$ 215,06
MARIA	900***00922	2018	499954	05/04/2019	R\$ 262,23
INACIO	900***00922	2018	499958	05/04/2019	R\$ 206,66
LOURIVAL	616***22453	2018	499959	05/04/2019	R\$ 82,62
JOSE	900***00922	2018	499961	05/04/2019	R\$ 352,29
JOSE	418***00453	2018	499964	05/04/2019	R\$ 94,48
MARIA	900***00922	2018	499965	05/04/2019	R\$ 66,87
JOAO	026***82437	2018	499967	05/04/2019	R\$ 0,00
JOSE	418***00453	2018	499968	05/04/2019	R\$ 160,12
IRANDI	900***00922	2018	499969	05/04/2019	R\$ 123,38
EDIVALDO	140***35867	2018	499971	05/04/2019	R\$ 209,87
JOSE	097***15496	2018	499972	05/04/2019	R\$ 211,73
FERNANDO	900***00922	2018	499973	05/04/2019	R\$ 211,42
FRANCISCO	013***08417	2018	499975	05/04/2019	R\$ 98,23
RINALDO	459***80468	2018	499977	05/04/2019	R\$ 229,92
JOSE	862***39468	2018	499982	05/04/2019	R\$ 187,64
JOSE	345***37802	2018	499984	05/04/2019	R\$ 193,35
ANA	010***84486	2018	499986	05/04/2019	R\$ 141,03
LARDEJANE	105***27403	2018	499987	05/04/2019	R\$ 2,75
LYGIA	314***67472	2018	499988	05/04/2019	R\$ 194,56



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	641***42404	2018	499992	05/04/2019	R\$ 381,64
NELSON	000***00000	2018	499993	05/04/2019	R\$ 778,97
ADILSON	040***92487	2018	499996	05/04/2019	R\$ 422,33
JOSE	220***37420	2018	499998	05/04/2019	R\$ 86,14
VALDINEY	040***81496	2018	499999	05/04/2019	R\$ 249,19
MARGARIDA	900***00922	2018	500001	05/04/2019	R\$ 74,10
SEVERINO	440***87491	2018	500003	05/04/2019	R\$ 139,40
JOSE	693***60410	2018	500005	05/04/2019	R\$ 175,29
A.C.T.	114***31000160	2018	500006	05/04/2019	R\$ 567,41
JOSE	693***60410	2018	500007	05/04/2019	R\$ 59,18
ERONILDO	900***00922	2018	500010	05/04/2019	R\$ 131,74
JOAO	900***00922	2018	500012	05/04/2019	R\$ 198,58
LUCIANA	900***00922	2018	500014	05/04/2019	R\$ 229,33
PEDRO	080***77404	2018	500016	05/04/2019	R\$ 192,10
PEDRO	080***77404	2018	500018	05/04/2019	R\$ 323,32
MIRIAN	052***80424	2018	500020	05/04/2019	R\$ 127,48
JOSE	900***00922	2018	500022	05/04/2019	R\$ 197,39
JOSE	900***00922	2018	500024	05/04/2019	R\$ 129,78
ANA	900***00922	2018	500025	05/04/2019	R\$ 815,06
MARIA	922***50404	2018	500026	05/04/2019	R\$ 267,91
JOAO	900***00922	2018	500028	05/04/2019	R\$ 105,53
JOAO	900***00922	2018	500030	05/04/2019	R\$ 105,53
JOAO	743***88468	2018	500032	05/04/2019	R\$ 85,35
SILVANO	035***73408	2018	500034	05/04/2019	R\$ 81,68
JOSE	900***00922	2018	500036	05/04/2019	R\$ 53,02
CLAUDEJANE	080***47422	2018	500037	05/04/2019	R\$ 156,40
JOSE	900***00922	2018	500038	05/04/2019	R\$ 384,24
EDMILSON	239***52400	2018	500041	05/04/2019	R\$ 152,25
LUIZ	000***00000	2018	500042	05/04/2019	R\$ 213,10
RAMIRO	900***00922	2018	500043	05/04/2019	R\$ 2.429,53
FERNANDO	900***00922	2018	500044	05/04/2019	R\$ 290,18
EDMILSON	239***52400	2018	500045	05/04/2019	R\$ 152,25
FERNANDO	900***00922	2018	500046	05/04/2019	R\$ 171,17
RONALDO	025***57425	2018	500047	05/04/2019	R\$ 159,75
RUBINETE	880***55420	2018	500048	05/04/2019	R\$ 94,48
JOSE	734***44449	2018	500049	05/04/2019	R\$ 58,45
JOSE	900***00922	2018	500051	05/04/2019	R\$ 112,32
JOSE	900***00922	2018	500053	05/04/2019	R\$ 156,64
EDIMILSON	900***00922	2018	500056	05/04/2019	R\$ 82,80
MARIA	010***46493	2018	500058	05/04/2019	R\$ 136,40
GERALDA	900***00922	2018	500059	05/04/2019	R\$ 90,98
GERALDO	027***97431	2018	500061	05/04/2019	R\$ 80,05
VALDEMAR	270***76491	2018	500063	05/04/2019	R\$ 31,05
SEVERINO	000***00000	2018	500066	05/04/2019	R\$ 82,66
DJALMA	772***63449	2018	500067	05/04/2019	R\$ 94,48
EDMILSON	239***52400	2018	500070	05/04/2019	R\$ 384,66



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	000***00000	2018	500071	05/04/2019	R\$ 74,73
JOSE	883***50472	2018	500072	05/04/2019	R\$ 74,05
GERALDO	019***97480	2018	500073	05/04/2019	R\$ 80,59
FERNANDO	900***00922	2018	500074	05/04/2019	R\$ 287,65
IVANILDO	018***18403	2018	500076	05/04/2019	R\$ 185,76
JOSE	883***50472	2018	500077	05/04/2019	R\$ 74,05
MARIA	022***33430	2018	500078	05/04/2019	R\$ 78,67
SEVERINA	900***00922	2018	500079	05/04/2019	R\$ 40,66
DELMA	517***93415	2018	500086	05/04/2019	R\$ 128,75
FERNANDO	900***00922	2018	500088	05/04/2019	R\$ 287,65
JESSICA	093***55484	2018	500090	05/04/2019	R\$ 313,17
JOSE	607***77434	2018	500094	05/04/2019	R\$ 178,77
ELVIRA	900***00922	2018	500097	05/04/2019	R\$ 124,64
HELENO	900***00922	2018	500098	05/04/2019	R\$ 218,57
JOSE	900***00922	2018	500100	05/04/2019	R\$ 82,83
DELMA	517***93415	2018	500102	05/04/2019	R\$ 116,96
SEVERINA	900***00922	2018	500105	05/04/2019	R\$ 117,53
LUIZ	360***30468	2018	500110	05/04/2019	R\$ 305,45
JOSE	900***00922	2018	500111	05/04/2019	R\$ 98,16
EDETE	900***00922	2018	500114	05/04/2019	R\$ 69,13
JOSE	040***80495	2018	500115	05/04/2019	R\$ 363,79
ROSINEIDE	080***79485	2018	500116	05/04/2019	R\$ 142,61
MARIA	607***30425	2018	500117	05/04/2019	R\$ 84,85
ROMILDO	057***93463	2018	500118	05/04/2019	R\$ 363,79
VICENTE	900***00922	2018	500119	05/04/2019	R\$ 159,47
JOSE	011***83410	2018	500120	05/04/2019	R\$ 72,56
SERGIO	963***11449	2018	500121	05/04/2019	R\$ 363,79
ROSINEIDE	080***79485	2018	500122	05/04/2019	R\$ 53,02
JOSENALDO	046***67488	2018	500123	05/04/2019	R\$ 318,59
RONALDO	900***00922	2018	500125	05/04/2019	R\$ 74,54
GERALDO	388***21453	2018	500127	05/04/2019	R\$ 25,08
MARIA	000***00000	2018	500129	05/04/2019	R\$ 12,40
EDIVALDO	039***39496	2018	500133	05/04/2019	R\$ 125,07
JOANA	000***00000	2018	500135	05/04/2019	R\$ 107,20
SEVERINA	711***40497	2018	500136	05/04/2019	R\$ 112,51
JOSE	000***00000	2018	500137	05/04/2019	R\$ 158,03
JOSE	900***00922	2018	500139	05/04/2019	R\$ 119,59
JOSE	043***18400	2018	500141	05/04/2019	R\$ 85,81
MARIA	042***05429	2018	500145	05/04/2019	R\$ 127,84
MARIA	266***79848	2018	500147	05/04/2019	R\$ 121,70
INACIA	900***00922	2018	500151	05/04/2019	R\$ 274,51
EMILIA	414***28487	2018	500153	05/04/2019	R\$ 140,69
SEVERINA	734***82449	2018	500155	05/04/2019	R\$ 117,17
JOSE	900***00922	2018	500157	05/04/2019	R\$ 189,43
GERALDO	934***11453	2018	500159	05/04/2019	R\$ 171,38
MARIA	862***10497	2018	500162	05/04/2019	R\$ 103,88



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ISMAEL	000***00000	2018	500164	05/04/2019	R\$ 82,61
OLIVIO	063***70453	2018	500165	05/04/2019	R\$ 229,49
SEBASTIAO	091***74491	2018	500168	05/04/2019	R\$ 306,04
ANA	900***00922	2018	500170	05/04/2019	R\$ 125,46
JOAO	000***00000	2018	500174	05/04/2019	R\$ 99,33
LEONARDO	044***56430	2018	500175	05/04/2019	R\$ 513,61
EDILEME	900***00922	2018	500176	05/04/2019	R\$ 182,57
MARIA	877***40849	2018	500178	05/04/2019	R\$ 107,55
NOEMIA	221***20453	2018	500180	05/04/2019	R\$ 217,86
INES	900***00922	2018	500182	05/04/2019	R\$ 218,49
MARIA	900***00922	2018	500185	05/04/2019	R\$ 274,67
MARLENE/MARLUCE/ISAURA	900***00922	2018	500187	05/04/2019	R\$ 148,47
INACINEIDE	863***35472	2018	500188	05/04/2019	R\$ 138,04
JOSE	900***00922	2018	500189	05/04/2019	R\$ 109,39
GRACINEI	083***05457	2018	500190	05/04/2019	R\$ 77,17
JOSE	900***00922	2018	500191	05/04/2019	R\$ 75,81
INACIA	079***43490	2018	500192	05/04/2019	R\$ 112,51
JOSE	048***41424	2018	500193	05/04/2019	R\$ 68,14
JOSELY	030***11485	2018	500194	05/04/2019	R\$ 106,74
JOAO	531***35487	2018	500195	05/04/2019	R\$ 153,41
MARIA	039***50420	2018	500197	05/04/2019	R\$ 257,96
JOSE	054***27446	2018	500199	05/04/2019	R\$ 112,51
CICERO	631***71468	2018	500200	05/04/2019	R\$ 155,30
MARIA	693***46472	2018	500202	05/04/2019	R\$ 152,68
MARIA	900***00922	2018	500204	05/04/2019	R\$ 250,47
JOAO	900***00922	2018	500206	05/04/2019	R\$ 87,67
EDVALDO	092***26467	2018	500207	05/04/2019	R\$ 112,51
JUAREZ	900***00922	2018	500208	05/04/2019	R\$ 176,79
ELISANDRO	900***00922	2018	500210	05/04/2019	R\$ 123,20
INLANDIA	900***00922	2018	500214	05/04/2019	R\$ 141,94
CARLOS	186***67634	2018	500215	05/04/2019	R\$ 168,72
VICENTE	900***00922	2018	500217	05/04/2019	R\$ 99,28
MARIA	562***58415	2018	500218	05/04/2019	R\$ 134,01
JOSE	005***28468	2018	500219	05/04/2019	R\$ 229,49
JOSE	900***00922	2018	500222	05/04/2019	R\$ 182,18
ALCICLEIDE	075***04477	2018	500223	05/04/2019	R\$ 94,26
MARIA	028***67433	2018	500224	05/04/2019	R\$ 96,28
PAULINA	900***00922	2018	500226	05/04/2019	R\$ 412,93
GENIVAL	710***16472	2018	500228	05/04/2019	R\$ 165,97
EDIMUNDO	146***73487	2018	500230	05/04/2019	R\$ 254,02
ROBERTO	052***32411	2018	500231	05/04/2019	R\$ 112,51
CRISTOVAO	028***63441	2018	500232	05/04/2019	R\$ 165,97
MARIA	105***05434	2018	500233	05/04/2019	R\$ 486,66
LUIZ	900***00922	2018	500236	05/04/2019	R\$ 165,97
ANTONIA	053***48442	2018	500237	05/04/2019	R\$ 233,37
REGINALDO	317***96468	2018	500238	05/04/2019	R\$ 464,64



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
DULCILENE	900***00922	2018	500241	05/04/2019	R\$ 174,43
JOSE	900***00922	2018	500243	05/04/2019	R\$ 441,65
MARIA	009***53445	2018	500244	05/04/2019	R\$ 157,51
JULIANA	000***00000	2018	500246	05/04/2019	R\$ 902,81
MARCIA	900***00922	2018	500248	05/04/2019	R\$ 485,12
JOAQUIM	900***00922	2018	500250	05/04/2019	R\$ 83,24
JOÃO	900***00922	2018	500253	05/04/2019	R\$ 40,00
JOSE	774***12400	2018	500255	05/04/2019	R\$ 126,94
JOSE	900***00922	2018	500257	05/04/2019	R\$ 161,73
ANTONIO	826***39487	2018	500259	05/04/2019	R\$ 213,23
JOSE	080***47803	2018	500264	05/04/2019	R\$ 362,00
JOSE	013***04440	2018	500266	05/04/2019	R\$ 186,06
JOSE	900***00922	2018	500268	05/04/2019	R\$ 446,07
ALDEMIR	025***19474	2018	500272	05/04/2019	R\$ 311,94
EDNALDO	793***35453	2018	500274	05/04/2019	R\$ 65,48
MANOEL	000***00000	2018	500276	05/04/2019	R\$ 87,46
JOSE	900***00922	2018	500278	05/04/2019	R\$ 95,02
MARIO	900***00922	2018	500280	05/04/2019	R\$ 203,46
CARLOS	029***27443	2018	500282	05/04/2019	R\$ 182,93
JOSE	900***00922	2018	500287	05/04/2019	R\$ 214,66
OSVANIDE	900***00922	2018	500289	05/04/2019	R\$ 165,97
JACINTO	459***34449	2018	500291	05/04/2019	R\$ 169,21
VINICIOS	167***46400	2018	500293	05/04/2019	R\$ 0,00
MARIA	052***10430	2018	500296	05/04/2019	R\$ 78,63
MARIA	900***00922	2018	500297	05/04/2019	R\$ 2,49
JOSE	706***06453	2018	500298	05/04/2019	R\$ 194,52
JOAO	900***00922	2018	500300	05/04/2019	R\$ 221,22
ANTONIO	900***00922	2018	500301	05/04/2019	R\$ 142,63
IVANEIDE	077***41440	2018	500303	05/04/2019	R\$ 226,08
ANTONILDO	774***04491	2018	500306	05/04/2019	R\$ 131,68
EDIVANIA	900***00922	2018	500308	05/04/2019	R\$ 248,67
LUIZ	123***24482	2018	500310	05/04/2019	R\$ 81,01
MARIA	900***00922	2018	500312	05/04/2019	R\$ 163,58
ADRIANO	900***00922	2018	500314	05/04/2019	R\$ 91,67
LUIZ	123***24482	2018	500318	05/04/2019	R\$ 54,68
MOACIR	900***00922	2018	500324	05/04/2019	R\$ 412,28
OTAVIO	245***95420	2018	500325	05/04/2019	R\$ 116,66
JOANA	900***00922	2018	500326	05/04/2019	R\$ 133,87
FABIULA	061***57497	2018	500327	05/04/2019	R\$ 189,46
IMOBILIARIA	088***93000115	2018	500329	05/04/2019	R\$ 308,94
ROSIVALDO	900***00922	2018	500330	05/04/2019	R\$ 215,90
IRAN	049***51443	2018	500331	05/04/2019	R\$ 199,82
AUGUSTO	428***10453	2018	500335	05/04/2019	R\$ 0,83
JOSE	418***00453	2018	500336	05/04/2019	R\$ 351,88
JOSE	900***00922	2018	500337	05/04/2019	R\$ 199,82
LENIRA	022***68849	2018	500339	05/04/2019	R\$ 348,80



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
NEVINHA	900***00922	2018	500341	05/04/2019	R\$ 54,11
ANTONIO	800***18420	2018	500344	05/04/2019	R\$ 133,06
JOSE	000***00000	2018	500347	05/04/2019	R\$ 97,97
AMARO	000***00000	2018	500348	05/04/2019	R\$ 117,08
MOISES	900***00922	2018	500350	05/04/2019	R\$ 157,51
ANTONIO	900***00922	2018	500354	05/04/2019	R\$ 158,51
JOSE	861***97453	2018	500356	05/04/2019	R\$ 257,32
ISNAL	069***28457	2018	500357	05/04/2019	R\$ 72,10
JOÃO	900***00922	2018	500359	05/04/2019	R\$ 45,58
RAMONY	392***77842	2018	500360	05/04/2019	R\$ 257,32
INES	007***58462	2018	500361	05/04/2019	R\$ 357,94
MARIA	900***00922	2018	500362	05/04/2019	R\$ 257,32
SONIA	397***54420	2018	500366	05/04/2019	R\$ 257,32
SONIA	397***54420	2018	500367	05/04/2019	R\$ 226,90
ANTONIO	900***00922	2018	500368	05/04/2019	R\$ 230,84
ROBERTA	087***06473	2018	500369	05/04/2019	R\$ 133,66
SONIA	397***54420	2018	500370	05/04/2019	R\$ 257,32
SILVANETE	862***86404	2018	500371	05/04/2019	R\$ 257,32
VALDEMIR	900***00922	2018	500372	05/04/2019	R\$ 212,44
LEONARDO	044***56430	2018	500373	05/04/2019	R\$ 134,65
JOSEFA	900***00922	2018	500374	05/04/2019	R\$ 70,88
BRUNO	029***86496	2018	500375	05/04/2019	R\$ 257,32
LUCIELMA	900***00922	2018	500376	05/04/2019	R\$ 72,56
MARIA	900***00922	2018	500378	05/04/2019	R\$ 69,15
ARLINDO	000***33491	2018	500379	05/04/2019	R\$ 209,45
BRUNO	029***86496	2018	500380	05/04/2019	R\$ 257,32
EDIMILSON	900***00922	2018	500381	05/04/2019	R\$ 80,61
SONIA	397***54420	2018	500382	05/04/2019	R\$ 257,32
ARLINDO	000***33491	2018	500383	05/04/2019	R\$ 145,32
GEILSON	081***74496	2018	500384	05/04/2019	R\$ 257,32
ARLINDO	000***33491	2018	500385	05/04/2019	R\$ 351,37
WANGIA	050***31470	2018	500386	05/04/2019	R\$ 229,08
MARIA	041***97484	2018	500387	05/04/2019	R\$ 67,16
JOAO	900***00922	2018	500388	05/04/2019	R\$ 94,48
PAULO	900***00922	2018	500389	05/04/2019	R\$ 210,10
LUCIA	900***00922	2018	500390	05/04/2019	R\$ 105,73
JOAO	900***00922	2018	500391	05/04/2019	R\$ 94,48
SEVERINA	680***25415	2018	500392	05/04/2019	R\$ 65,01
JOAO	900***00922	2018	500393	05/04/2019	R\$ 94,48
LEILA	900***00922	2018	500394	05/04/2019	R\$ 96,21
JOSE	892***87400	2018	500395	05/04/2019	R\$ 134,65
JOSELMA	900***00922	2018	500396	05/04/2019	R\$ 81,08
JOSE	892***87400	2018	500397	05/04/2019	R\$ 134,65
ADELIA	081***58404	2018	500398	05/04/2019	R\$ 83,07
SILVANETE	862***86404	2018	500399	05/04/2019	R\$ 257,32
CARLA	063***44410	2018	500401	05/04/2019	R\$ 426,27



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ELETIANE	034***86417	2018	500402	05/04/2019	R\$ 183,48
JOSE	858***83449	2018	500403	05/04/2019	R\$ 217,49
JOSE	900***00922	2018	500404	05/04/2019	R\$ 977,77
FRANCISCO	900***00922	2018	500405	05/04/2019	R\$ 453,43
PAULO	900***00922	2018	500406	05/04/2019	R\$ 451,09
MARIA	900***00922	2018	500407	05/04/2019	R\$ 71,95
MARLY	900***00922	2018	500408	05/04/2019	R\$ 451,09
MARIA	900***00922	2018	500409	05/04/2019	R\$ 70,93
ODETE	900***00922	2018	500411	05/04/2019	R\$ 68,98
JOSE	900***00922	2018	500416	05/04/2019	R\$ 79,90
RIVALDO	081***63427	2018	500418	05/04/2019	R\$ 82,02
JONAS	900***00922	2018	500420	05/04/2019	R\$ 73,18
EVERALDO	728***30482	2018	500421	05/04/2019	R\$ 213,93
JOSENILDO	984***35487	2018	500424	05/04/2019	R\$ 56,84
ALITA	249***44487	2018	500426	05/04/2019	R\$ 158,61
MARIA	023***22400	2018	500428	05/04/2019	R\$ 180,40
IVANILDO	900***00922	2018	500430	05/04/2019	R\$ 182,05
BERNADETE	616***94453	2018	500432	05/04/2019	R\$ 404,27
MARIA	900***00922	2018	500434	05/04/2019	R\$ 88,21
IVANIA	073***93850	2018	500437	05/04/2019	R\$ 92,37
JOSE	071***30470	2018	500438	05/04/2019	R\$ 27,16
JOSE	086***86498	2018	500439	05/04/2019	R\$ 153,33
JUSSANY	862***64415	2018	500440	05/04/2019	R\$ 146,04
CARLOS	900***00922	2018	500441	05/04/2019	R\$ 198,89
RAFAELA	069***31439	2018	500442	05/04/2019	R\$ 40,71
JOSE	184***37487	2018	500443	05/04/2019	R\$ 229,46
SONIA	397***54420	2018	500444	05/04/2019	R\$ 257,32
ADRIANO	900***00922	2018	500445	05/04/2019	R\$ 228,34
NEUDJANE	249***01487	2018	500448	05/04/2019	R\$ 134,81
ROSANGELA	054***08478	2018	500449	05/04/2019	R\$ 75,65
JOSE	900***00922	2018	500450	05/04/2019	R\$ 164,08
ALICE	421***84434	2018	500455	05/04/2019	R\$ 162,36
MANOEL	900***00922	2018	500456	05/04/2019	R\$ 202,66
EDITE	010***48426	2018	500457	05/04/2019	R\$ 42,11
QUITERIA	033***35461	2018	500458	05/04/2019	R\$ 152,86
OSEIAS	000***00000	2018	500459	05/04/2019	R\$ 453,82
ELIENE	934***41400	2018	500460	05/04/2019	R\$ 112,51
ROSILENE	030***31402	2018	500461	05/04/2019	R\$ 206,33
JOSE	628***38468	2018	500462	05/04/2019	R\$ 202,94
ROBERTA	728***67487	2018	500464	05/04/2019	R\$ 34,40
SUZANA	008***34409	2018	500465	05/04/2019	R\$ 438,18
DAMIAO	900***00922	2018	500466	05/04/2019	R\$ 56,57
CARLA	063***44410	2018	500467	05/04/2019	R\$ 12,02
ISAEEL	093***85427	2018	500469	05/04/2019	R\$ 191,63
SEVERINO	030***20443	2018	500470	05/04/2019	R\$ 259,21
CARLA	063***44410	2018	500471	05/04/2019	R\$ 12,01



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
CARLA	063***44410	2018	500472	05/04/2019	R\$ 12,01
CLARICE	900***00922	2018	500473	05/04/2019	R\$ 222,85
JOSE	101***03411	2018	500474	05/04/2019	R\$ 229,08
MARIA	085***63420	2018	500475	05/04/2019	R\$ 568,50
JOSE	213***51875	2018	500476	05/04/2019	R\$ 0,00
ROSA	900***00922	2018	500477	05/04/2019	R\$ 168,68
MARIA	793***30434	2018	500480	05/04/2019	R\$ 191,63
ANGELITA	588***37472	2018	500481	05/04/2019	R\$ 80,75
JOSE	270***83453	2018	500482	05/04/2019	R\$ 75,08
LAURA	001***48893	2018	500483	05/04/2019	R\$ 115,81
VALDENICE	049***95478	2018	500484	05/04/2019	R\$ 257,32
IRANELMA	900***00922	2018	500485	05/04/2019	R\$ 200,85
LAERTTY	055***98431	2018	500487	05/04/2019	R\$ 480,34
JORGE	064***53447	2018	500489	05/04/2019	R\$ 201,58
ERALDO	900***00922	2018	500491	05/04/2019	R\$ 332,69
JOSE	173***94453	2018	500492	05/04/2019	R\$ 130,24
SEVERINA	900***00922	2018	500493	05/04/2019	R\$ 258,33
GEILSON	081***74496	2018	500494	05/04/2019	R\$ 257,32
GALDENCIO	900***00922	2018	500495	05/04/2019	R\$ 56,57
BEATRIZ	000***00000	2018	500496	05/04/2019	R\$ 686,06
FRANCISCA	900***00922	2018	500498	05/04/2019	R\$ 257,32
JOSE	000***00000	2018	500499	05/04/2019	R\$ 74,63
ERIBERTO	900***00922	2018	500501	05/04/2019	R\$ 190,37
JOSE	000***00000	2018	500503	05/04/2019	R\$ 56,57
GUILHERMY	074***20465	2018	500504	05/04/2019	R\$ 177,04
CLARICE	900***00922	2018	500505	05/04/2019	R\$ 415,74
JOAO	900***00922	2018	500506	05/04/2019	R\$ 257,32
PAULO	900***00922	2018	500507	05/04/2019	R\$ 138,72
ANTONIO	518***65468	2018	500508	05/04/2019	R\$ 243,41
PAULO	900***00922	2018	500509	05/04/2019	R\$ 120,51
ALDENICE	900***00922	2018	500511	05/04/2019	R\$ 139,43
MARIA	075***02407	2018	500513	05/04/2019	R\$ 164,27
JOAO	900***00922	2018	500514	05/04/2019	R\$ 257,32
GEOVANE	080***26480	2018	500515	05/04/2019	R\$ 143,44
EDNAELSON	427***58487	2018	500516	05/04/2019	R\$ 257,32
JOSE	900***00922	2018	500517	05/04/2019	R\$ 26,38
RENATO	056***99427	2018	500518	05/04/2019	R\$ 112,51
JOSINALDO	053***31495	2018	500521	05/04/2019	R\$ 112,51
IVANILDA	067***34436	2018	500522	05/04/2019	R\$ 110,57
ELIENE	934***41400	2018	500523	05/04/2019	R\$ 112,51
LORINALDO	900***00922	2018	500524	05/04/2019	R\$ 78,63
JUCIDALVA	021***80460	2018	500525	05/04/2019	R\$ 257,32
SEVERINO	900***00922	2018	500526	05/04/2019	R\$ 76,10
CLOVES	900***00922	2018	500528	05/04/2019	R\$ 199,66
MARIA	000***00000	2018	500529	05/04/2019	R\$ 86,99
JOSE	900***00922	2018	500530	05/04/2019	R\$ 75,91



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	000***00000	2018	500531	05/04/2019	R\$ 257,32
JOSEFA	279***52468	2018	500532	05/04/2019	R\$ 114,41
MARGARIDA	900***00922	2018	500534	05/04/2019	R\$ 52,12
ALEXSANDRA	038***52418	2018	500535	05/04/2019	R\$ 79,57
IRENILDO	000***00000	2018	500536	05/04/2019	R\$ 257,32
JOSEFA	900***00922	2018	500537	05/04/2019	R\$ 71,51
DONA	900***00922	2018	500539	05/04/2019	R\$ 73,30
JOAO	900***00922	2018	500540	05/04/2019	R\$ 257,32
JOSEFA	900***00922	2018	500541	05/04/2019	R\$ 74,59
MARGARIDA	900***00922	2018	500542	05/04/2019	R\$ 49,27
MARIA	900***00922	2018	500543	05/04/2019	R\$ 176,09
JOSÉ	029***74420	2018	500545	05/04/2019	R\$ 419,20
MARGARIDA	900***00922	2018	500546	05/04/2019	R\$ 67,96
PEDRO	750***75472	2018	500547	05/04/2019	R\$ 191,07
JOSE	050***47470	2018	500548	05/04/2019	R\$ 112,51
MARGARIDA	900***00922	2018	500550	05/04/2019	R\$ 52,12
ADIJAILSON	028***35443	2018	500553	05/04/2019	R\$ 170,80
ALCINDO	085***10465	2018	500555	05/04/2019	R\$ 149,93
MARGARIDA	900***00922	2018	500556	05/04/2019	R\$ 52,12
MARTINS	059***48422	2018	500557	05/04/2019	R\$ 158,34
JOSE	900***00922	2018	500559	05/04/2019	R\$ 154,59
MARIA	862***05400	2018	500561	05/04/2019	R\$ 177,82
NEUZA	900***00922	2018	500563	05/04/2019	R\$ 156,04
NEUDJANE	249***01487	2018	500564	05/04/2019	R\$ 102,41
MARIA	900***00922	2018	500567	05/04/2019	R\$ 159,16
NEUDJANE	249***01487	2018	500568	05/04/2019	R\$ 102,41
SIVANILDO	900***00922	2018	500569	05/04/2019	R\$ 140,60
MARLY	072***95407	2018	500571	05/04/2019	R\$ 135,45
JOSE	900***00922	2018	500573	05/04/2019	R\$ 156,86
MANOEL	900***00922	2018	500574	05/04/2019	R\$ 70,78
JOSEFA	861***43420	2018	500576	05/04/2019	R\$ 157,68
JOSEFA	311***71491	2018	500578	05/04/2019	R\$ 211,13
JOSE	072***49473	2018	500580	05/04/2019	R\$ 109,12
BENEDITO	011***85437	2018	500581	05/04/2019	R\$ 170,61
IVANILDO	900***00922	2018	500582	05/04/2019	R\$ 116,71
HELENA	900***00922	2018	500583	05/04/2019	R\$ 101,69
MARIA	900***00922	2018	500584	05/04/2019	R\$ 275,54
MARIA	534***63553	2018	500585	05/04/2019	R\$ 170,61
AFONSO	016***44487	2018	500586	05/04/2019	R\$ 402,77
DOMICIO	900***00922	2018	500588	05/04/2019	R\$ 56,65
IGNORADO	000***00000	2018	500589	05/04/2019	R\$ 2,69
JOSE	031***46425	2018	500590	05/04/2019	R\$ 159,16
JOAO	900***00922	2018	500592	05/04/2019	R\$ 71,35
IVANILDO	900***00922	2018	500594	05/04/2019	R\$ 76,64
HELIO	853***30420	2018	500595	05/04/2019	R\$ 257,32
HELIO	853***30420	2018	500598	05/04/2019	R\$ 257,32



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARLEIDE	900***00922	2018	500599	05/04/2019	R\$ 181,62
LINDALVA	385***73400	2018	500601	05/04/2019	R\$ 244,04
MIGUEL	090***77466	2018	500605	05/04/2019	R\$ 131,65
RENATA	106***50408	2018	500607	05/04/2019	R\$ 205,41
JOSE	900***00922	2018	500610	05/04/2019	R\$ 301,42
SOCI.DE	900***00922	2018	500611	05/04/2019	R\$ 2.266,58
JOAO	279***26487	2018	500613	05/04/2019	R\$ 116,45
MARIO	900***00922	2018	500616	05/04/2019	R\$ 241,64
MANOEL	000***00000	2018	500618	05/04/2019	R\$ 1,87
MARIA	705***03415	2018	500619	05/04/2019	R\$ 284,35
RITA	000***00000	2018	500621	05/04/2019	R\$ 257,32
QUITERIA	327***08453	2018	500622	05/04/2019	R\$ 42,80
MARIA	900***00922	2018	500624	05/04/2019	R\$ 43,78
RODOLFO	084***56410	2018	500625	05/04/2019	R\$ 24,45
MARO	900***00922	2018	500626	05/04/2019	R\$ 67,30
GENILSON	091***96456	2018	500627	05/04/2019	R\$ 201,71
JOSE	071***61467	2018	500628	05/04/2019	R\$ 201,71
JOSEFA	900***00922	2018	500629	05/04/2019	R\$ 75,91
JOSE	133***16408	2018	500630	05/04/2019	R\$ 201,71
MARIA	865***64434	2018	500631	05/04/2019	R\$ 169,12
NAILSON	115***33432	2018	500632	05/04/2019	R\$ 201,71
MANOEL	900***00922	2018	500633	05/04/2019	R\$ 68,95
MARIA	010***79459	2018	500634	05/04/2019	R\$ 201,71
ATAIDE	900***00922	2018	500636	05/04/2019	R\$ 3,37
LUCIMARIO	071***09402	2018	500637	05/04/2019	R\$ 201,71
SEVERINO	900***00922	2018	500638	05/04/2019	R\$ 159,16
MEGLI	140***17838	2018	500639	05/04/2019	R\$ 167,00
MARIA	705***03415	2018	500640	05/04/2019	R\$ 176,15
LUCIA	348***56837	2018	500643	05/04/2019	R\$ 154,16
NELSON	900***00922	2018	500644	05/04/2019	R\$ 72,54
MARIA	900***00922	2018	500646	05/04/2019	R\$ 101,67
ZILDA	900***00922	2018	500648	05/04/2019	R\$ 73,34
AMARO	900***00922	2018	500651	05/04/2019	R\$ 75,03
ELINANDO	000***00000	2018	500654	05/04/2019	R\$ 257,32
NORMA	196***92400	2018	500655	05/04/2019	R\$ 171,56
JOSE	093***24496	2018	500657	05/04/2019	R\$ 170,61
MARIA	705***03415	2018	500658	05/04/2019	R\$ 392,84
GERCINA	869***10400	2018	500662	05/04/2019	R\$ 276,16
EUGENIO	124***71400	2018	500663	05/04/2019	R\$ 202,94
JOSE	066***19487	2018	500664	05/04/2019	R\$ 227,76
ROZINALDO	047***33431	2018	500669	05/04/2019	R\$ 257,32
MARIA	900***00922	2018	500671	05/04/2019	R\$ 332,38
MARINALVA	085***79470	2018	500672	05/04/2019	R\$ 257,32
JOSE	900***00922	2018	500673	05/04/2019	R\$ 154,49
JOANA	073***05420	2018	500674	05/04/2019	R\$ 257,32
MARINALVA	010***83461	2018	500678	05/04/2019	R\$ 343,51



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	900***00922	2018	500683	05/04/2019	R\$ 157,66
ROSIMERE	000***00000	2018	500684	05/04/2019	R\$ 424,61
ANDRE	900***00922	2018	500686	05/04/2019	R\$ 424,61
PETRONIO	900***00922	2018	500687	05/04/2019	R\$ 119,65
MARIA	078***90460	2018	500690	05/04/2019	R\$ 257,32
CASSIANE	099***40414	2018	500691	05/04/2019	R\$ 231,59
JOSEFA	900***00922	2018	500692	05/04/2019	R\$ 127,16
GERALDO	900***00922	2018	500694	05/04/2019	R\$ 247,76
ABEL	059***46440	2018	500695	05/04/2019	R\$ 260,08
MONICA	900***00922	2018	500699	05/04/2019	R\$ 139,76
JOSE	000***00000	2018	500700	05/04/2019	R\$ 260,54
ALEXANDRE	900***00922	2018	500701	05/04/2019	R\$ 238,80
JOSE	900***00922	2018	500702	05/04/2019	R\$ 41,75
JOSE	728***38491	2018	500704	05/04/2019	R\$ 303,03
JOSE	013***44425	2018	500707	05/04/2019	R\$ 89,23
MARCIANO	900***00922	2018	500708	05/04/2019	R\$ 190,44
MARIA	862***39400	2018	500709	05/04/2019	R\$ 134,65
MARIA	900***00922	2018	500710	05/04/2019	R\$ 237,34
JOSE	681***98400	2018	500711	05/04/2019	R\$ 134,65
TEREZA	900***00922	2018	500712	05/04/2019	R\$ 136,94
SEBASTIAO	863***25449	2018	500714	05/04/2019	R\$ 191,37
MARIA	050***99495	2018	500715	05/04/2019	R\$ 134,65
ROSINALDO	145***31400	2018	500717	05/04/2019	R\$ 223,81
ROSIEL	067***51437	2018	500718	05/04/2019	R\$ 172,61
ALDEMIRO	900***00922	2018	500719	05/04/2019	R\$ 29,54
ROCHELE	102***68403	2018	500720	05/04/2019	R\$ 223,81
MARIA	901***52449	2018	500721	05/04/2019	R\$ 130,99
IOLANDA	666***04434	2018	500722	05/04/2019	R\$ 137,02
JOSE	900***00922	2018	500723	05/04/2019	R\$ 206,75
EDVALDO	097***70466	2018	500724	05/04/2019	R\$ 178,37
JOSEFA	311***71491	2018	500725	05/04/2019	R\$ 263,06
IVANIO	075***11485	2018	500726	05/04/2019	R\$ 209,38
JOSE	543***22468	2018	500727	05/04/2019	R\$ 174,17
VALDEMIR	058***81477	2018	500728	05/04/2019	R\$ 266,52
JOSEFA	311***71491	2018	500729	05/04/2019	R\$ 263,06
MARIA	900***00922	2018	500732	05/04/2019	R\$ 160,25
ANTONIO	045***65408	2018	500735	05/04/2019	R\$ 4,82
AURIBERTO	830***91487	2018	500736	05/04/2019	R\$ 0,00
ANDRÉ	063***77450	2018	500738	05/04/2019	R\$ 177,34
MARIA	373***21515	2018	500739	05/04/2019	R\$ 200,11
JOSE	900***00922	2018	500741	05/04/2019	R\$ 167,84
JOSE	053***28410	2018	500742	05/04/2019	R\$ 272,51
QUITERIA	900***00922	2018	500745	05/04/2019	R\$ 146,17
ERNANI	972***79415	2018	500748	05/04/2019	R\$ 181,55
JOSE	000***00000	2018	500750	05/04/2019	R\$ 79,29
JOSE	900***00922	2018	500752	05/04/2019	R\$ 170,94



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
SILVANA	039***64483	2018	500753	05/04/2019	R\$ 516,60
REGINALDO	900***00922	2018	500756	05/04/2019	R\$ 182,72
SOLANGE	147***44879	2018	500759	05/04/2019	R\$ 170,02
ROSA	900***00922	2018	500761	05/04/2019	R\$ 119,88
JOAO	900***00922	2018	500763	05/04/2019	R\$ 119,58
SEBASTIANA	900***00922	2018	500767	05/04/2019	R\$ 108,34
ADENILTON	862***80444	2018	500768	05/04/2019	R\$ 168,38
MARIA	900***00922	2018	500770	05/04/2019	R\$ 174,60
ROSA	900***00922	2018	500774	05/04/2019	R\$ 135,58
VALÉRIA	015***51437	2018	500779	05/04/2019	R\$ 257,32
JOSELITO	900***00922	2018	500780	05/04/2019	R\$ 136,50
EDLEUZA	900***00922	2018	500783	05/04/2019	R\$ 257,30
ROSA	900***00922	2018	500784	05/04/2019	R\$ 470,75
AFONSO	066***18824	2018	500785	05/04/2019	R\$ 91,61
JULIO	900***00922	2018	500786	05/04/2019	R\$ 177,16
EDLEUZA	681***16449	2018	500787	05/04/2019	R\$ 257,30
LIVONALDO	900***00922	2018	500789	05/04/2019	R\$ 237,39
RAFAEL	900***00922	2018	500791	05/04/2019	R\$ 165,49
COMPANHIA	108***32000108	2018	500793	05/04/2019	R\$ 25.792,77
VERA	900***00922	2018	500795	05/04/2019	R\$ 310,98
CICERA	900***00922	2018	500798	05/04/2019	R\$ 137,52
EDILZA	863***30472	2018	500802	05/04/2019	R\$ 98,16
JOSEFA	900***00922	2018	500806	05/04/2019	R\$ 209,41
JOSE	482***01468	2018	500807	05/04/2019	R\$ 248,70
MARIA	062***48400	2018	500808	05/04/2019	R\$ 207,56
JOSÉ	114***09434	2018	500818	05/04/2019	R\$ 324,87
LEONARDO	900***00922	2018	500820	05/04/2019	R\$ 198,00
BENEILSON	830***23420	2018	500821	05/04/2019	R\$ 175,14
MANOEL	900***00922	2018	500822	05/04/2019	R\$ 224,52
CLEONICE	055***23452	2018	500823	05/04/2019	R\$ 79,13
IRANILDO	900***00922	2018	500825	05/04/2019	R\$ 155,07
JOSÉ	040***21454	2018	500826	05/04/2019	R\$ 229,08
LUZINETE	801***54472	2018	500830	05/04/2019	R\$ 93,00
GILVAN	900***00922	2018	500831	05/04/2019	R\$ 155,07
JOSE	900***00922	2018	500833	05/04/2019	R\$ 155,07
LUIZ	655***34472	2018	500835	05/04/2019	R\$ 167,31
ANTÔNIO	345***98404	2018	500836	05/04/2019	R\$ 188,93
ANTONIO	080***22745	2018	500837	05/04/2019	R\$ 172,76
VALDENICE	900***00922	2018	500838	05/04/2019	R\$ 131,55
SEBASTIAO	900***00922	2018	500839	05/04/2019	R\$ 14,82
HELENO	900***00922	2018	500842	05/04/2019	R\$ 279,83
COSME	583***98449	2018	500844	05/04/2019	R\$ 380,20
CICERO	855***83815	2018	500845	05/04/2019	R\$ 246,79
GERSON	900***00922	2018	500847	05/04/2019	R\$ 192,46
SEBASTIAO	351***15468	2018	500849	05/04/2019	R\$ 106,78
GERSON	900***00922	2018	500851	05/04/2019	R\$ 60,26



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
SEBASTIAO	351***15468	2018	500854	05/04/2019	R\$ 171,45
GERSON	900***00922	2018	500855	05/04/2019	R\$ 68,35
PEDRO	080***77404	2018	500856	05/04/2019	R\$ 470,19
IOLANDA	659***52415	2018	500857	05/04/2019	R\$ 119,01
GENIVAL	091***96409	2018	500858	05/04/2019	R\$ 90,58
FABIANA	770***50491	2018	500859	05/04/2019	R\$ 163,02
VALDOMIRO	049***44433	2018	500860	05/04/2019	R\$ 82,95
COJAQUE	900***00922	2018	500861	05/04/2019	R\$ 189,81
SEVERINO	900***00922	2018	500862	05/04/2019	R\$ 610,79
PEDRO	080***77404	2018	500863	05/04/2019	R\$ 163,68
JOSINA	900***00922	2018	500864	05/04/2019	R\$ 282,17
JOSE	045***78473	2018	500865	05/04/2019	R\$ 196,29
VANDECIO	652***45453	2018	500866	05/04/2019	R\$ 202,76
LUCIANO	836***51404	2018	500867	05/04/2019	R\$ 214,83
MARIA	536***25420	2018	500872	05/04/2019	R\$ 196,29
ANTONIO	900***00922	2018	500875	05/04/2019	R\$ 119,19
JOSE	045***78473	2018	500876	05/04/2019	R\$ 218,11
MARIA	900***00922	2018	500877	05/04/2019	R\$ 201,38
ANDREIA	087***66460	2018	500878	05/04/2019	R\$ 175,62
ANONIO	900***00922	2018	500880	05/04/2019	R\$ 127,19
OSMAR	900***00922	2018	500882	05/04/2019	R\$ 70,64
MARCIANO	900***00922	2018	500889	05/04/2019	R\$ 205,05
SEVEIRNO	000***00000	2018	500891	05/04/2019	R\$ 139,68
PAULA	035***74456	2018	500893	05/04/2019	R\$ 137,86
ERMESON	900***00922	2018	500895	05/04/2019	R\$ 193,56
SERGIO	147***68449	2018	500896	05/04/2019	R\$ 502,69
MARIA	105***13434	2018	500897	05/04/2019	R\$ 200,99
IRACEMA	066***24412	2018	500899	05/04/2019	R\$ 158,05
CRISTIANO	333***12828	2018	500900	05/04/2019	R\$ 200,40
IRACEMA	066***24412	2018	500901	05/04/2019	R\$ 202,94
IRACEMA	066***24412	2018	500903	05/04/2019	R\$ 150,39
ALEXANDRE	900***00922	2018	500905	05/04/2019	R\$ 220,82
COSMA	000***00000	2018	500906	05/04/2019	R\$ 202,08
SEVERINA	453***80472	2018	500908	05/04/2019	R\$ 112,07
ANTONIA	096***31469	2018	500909	05/04/2019	R\$ 262,22
JOSEFA	900***00922	2018	500913	05/04/2019	R\$ 171,38
JOSE	006***69740	2018	500915	05/04/2019	R\$ 134,68
JOSE	845***88491	2018	500916	05/04/2019	R\$ 224,81
ROSIMIRO	000***00000	2018	500917	05/04/2019	R\$ 110,19
NERIVANIA	069***60485	2018	500919	05/04/2019	R\$ 167,27
NOEMIA	221***20453	2018	500920	05/04/2019	R\$ 126,11
JOSEFA	900***00922	2018	500921	05/04/2019	R\$ 234,92
EDIMILSON	370***51491	2018	500922	05/04/2019	R\$ 128,75
ROSIMERE	028***80414	2018	500923	05/04/2019	R\$ 247,79
JOSEFA	900***00922	2018	500924	05/04/2019	R\$ 464,68
MARIA	863***05468	2018	500925	05/04/2019	R\$ 126,57



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSEFA	900***00922	2018	500926	05/04/2019	R\$ 116,17
LENIVALDO	028***01447	2018	500927	05/04/2019	R\$ 202,94
JOSEFA	900***00922	2018	500928	05/04/2019	R\$ 116,17
ALCIMAR	072***14488	2018	500929	05/04/2019	R\$ 57,25
JOSE	900***00922	2018	500932	05/04/2019	R\$ 202,94
AILTON	459***88404	2018	500933	05/04/2019	R\$ 3,90
AILTON	459***88404	2018	500935	05/04/2019	R\$ 3,90
JOSE	820***46415	2018	500936	05/04/2019	R\$ 207,96
JOSEFA	900***00922	2018	500937	05/04/2019	R\$ 120,34
JOAO	000***00000	2018	500938	05/04/2019	R\$ 289,92
AILTON	459***88404	2018	500939	05/04/2019	R\$ 3,90
AILTON	459***88404	2018	500941	05/04/2019	R\$ 3,90
MARINALDO	900***00922	2018	500942	05/04/2019	R\$ 308,33
AILTON	459***88404	2018	500943	05/04/2019	R\$ 3,90
AILTON	459***88404	2018	500944	05/04/2019	R\$ 3,90
MARIA	900***00922	2018	500945	05/04/2019	R\$ 155,49
AILTON	459***88404	2018	500946	05/04/2019	R\$ 3,90
RIVALDO	575***68287	2018	500947	05/04/2019	R\$ 119,89
AILTON	459***88404	2018	500948	05/04/2019	R\$ 4,14
ADELINO	019***12481	2018	500949	05/04/2019	R\$ 131,31
AILTON	459***88404	2018	500950	05/04/2019	R\$ 4,27
AILTON	459***88404	2018	500951	05/04/2019	R\$ 4,14
ANTONIO	900***00922	2018	500952	05/04/2019	R\$ 255,45
AILTON	459***88404	2018	500953	05/04/2019	R\$ 4,14
SONIA	386***89404	2018	500954	05/04/2019	R\$ 128,84
JOSE	863***26404	2018	500955	05/04/2019	R\$ 239,31
MARIA	900***00922	2018	500956	05/04/2019	R\$ 67,51
AILTON	459***88404	2018	500957	05/04/2019	R\$ 4,51
ENOQUE	021***11445	2018	500958	05/04/2019	R\$ 123,83
LUCIA	348***56837	2018	500959	05/04/2019	R\$ 179,57
GEOVANA	993***90425	2018	500960	05/04/2019	R\$ 61,09
AILTON	459***88404	2018	500961	05/04/2019	R\$ 4,14
CARLOS	993***03472	2018	500962	05/04/2019	R\$ 77,07
AILTON	459***88404	2018	500963	05/04/2019	R\$ 4,14
SEVERINA	058***45432	2018	500964	05/04/2019	R\$ 111,06
JOSE	863***26404	2018	500965	05/04/2019	R\$ 201,71
AILTON	459***88404	2018	500966	05/04/2019	R\$ 4,14
HELENO	900***00922	2018	500967	05/04/2019	R\$ 128,39
AILTON	459***88404	2018	500968	05/04/2019	R\$ 4,14
ANTONIO	317***86434	2018	500969	05/04/2019	R\$ 187,86
AILTON	459***88404	2018	500970	05/04/2019	R\$ 4,14
JULIETA	900***00922	2018	500971	05/04/2019	R\$ 55,69
AILTON	459***88404	2018	500972	05/04/2019	R\$ 4,14
JOSE	900***00922	2018	500973	05/04/2019	R\$ 189,61
AILTON	459***88404	2018	500974	05/04/2019	R\$ 4,14
IVANICE	900***00922	2018	500978	05/04/2019	R\$ 49,74



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
AILTON	459***88404	2018	500981	05/04/2019	R\$ 4,14
JOSE	900***00922	2018	500982	05/04/2019	R\$ 177,09
AILTON	459***88404	2018	500983	05/04/2019	R\$ 4,51
JOSE	900***00922	2018	500984	05/04/2019	R\$ 213,77
AILTON	459***88404	2018	500985	05/04/2019	R\$ 4,14
JOSE	900***00922	2018	500986	05/04/2019	R\$ 97,45
AILTON	459***88404	2018	500987	05/04/2019	R\$ 4,14
JOSE	403***05400	2018	500988	05/04/2019	R\$ 57,67
AILTON	459***88404	2018	500989	05/04/2019	R\$ 4,14
MARIA	900***00922	2018	500990	05/04/2019	R\$ 259,83
MARIA	093***27885	2018	500991	05/04/2019	R\$ 179,57
MARIA	900***00922	2018	500992	05/04/2019	R\$ 103,70
EDNA	039***37403	2018	500994	05/04/2019	R\$ 159,59
FRANCISCO	900***00922	2018	500997	05/04/2019	R\$ 356,87
JOSE	900***00922	2018	501000	05/04/2019	R\$ 215,71
JOSE	900***00922	2018	501002	05/04/2019	R\$ 169,02
IVONALDO	900***00922	2018	501004	05/04/2019	R\$ 555,02
JOSE	900***00922	2018	501005	05/04/2019	R\$ 241,10
JOSE	900***00922	2018	501007	05/04/2019	R\$ 258,59
JOSE	403***05400	2018	501008	05/04/2019	R\$ 78,53
JOSE	900***00922	2018	501009	05/04/2019	R\$ 224,08
JOSE	900***00922	2018	501012	05/04/2019	R\$ 201,65
ADILSON	051***40804	2018	501013	05/04/2019	R\$ 119,45
JOSE	900***00922	2018	501014	05/04/2019	R\$ 367,72
JOSE	900***00922	2018	501016	05/04/2019	R\$ 242,23
JOSENI	900***00922	2018	501017	05/04/2019	R\$ 185,99
JOSE	900***00922	2018	501018	05/04/2019	R\$ 224,08
MARIA	900***00922	2018	501019	05/04/2019	R\$ 141,31
JOSE	900***00922	2018	501020	05/04/2019	R\$ 224,08
JOSE	900***00922	2018	501022	05/04/2019	R\$ 224,08
IRENE	900***00922	2018	501023	05/04/2019	R\$ 65,69
JOSE	900***00922	2018	501024	05/04/2019	R\$ 224,08
JOSÉ	900***00922	2018	501025	05/04/2019	R\$ 120,59
JOSE	900***00922	2018	501026	05/04/2019	R\$ 224,08
MARIA	900***00922	2018	501027	05/04/2019	R\$ 68,73
DAMIANA	066***19483	2018	501028	05/04/2019	R\$ 49,72
JOSE	900***00922	2018	501029	05/04/2019	R\$ 224,08
SEVERINO	900***00922	2018	501030	05/04/2019	R\$ 61,58
JOSE	900***00922	2018	501031	05/04/2019	R\$ 295,33
JUCELIO	402***93453	2018	501032	05/04/2019	R\$ 139,15
JOSE	900***00922	2018	501033	05/04/2019	R\$ 284,11
ERWANNY	101***80441	2018	501034	05/04/2019	R\$ 145,41
GERALDA	900***00922	2018	501035	05/04/2019	R\$ 517,78
JOSE	900***00922	2018	501036	05/04/2019	R\$ 224,08
JOSE	900***00922	2018	501037	05/04/2019	R\$ 224,08
JOSE	900***00922	2018	501038	05/04/2019	R\$ 165,27



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	900***00922	2018	501039	05/04/2019	R\$ 271,13
JOELMA	900***00922	2018	501040	05/04/2019	R\$ 109,54
MARIA	077***40898	2018	501041	05/04/2019	R\$ 57,67
JOSE	900***00922	2018	501045	05/04/2019	R\$ 755,58
JOSE	900***00922	2018	501046	05/04/2019	R\$ 223,57
JOSE	900***00922	2018	501047	05/04/2019	R\$ 207,92
FRANCISCO	900***00922	2018	501048	05/04/2019	R\$ 386,46
JOSE	900***00922	2018	501049	05/04/2019	R\$ 216,21
JOSE	900***00922	2018	501050	05/04/2019	R\$ 231,23
JOSÉ	900***00922	2018	501051	05/04/2019	R\$ 69,89
JOSE	900***00922	2018	501052	05/04/2019	R\$ 236,39
MANOEL	900***00922	2018	501053	05/04/2019	R\$ 137,94
JOSE	900***00922	2018	501054	05/04/2019	R\$ 234,61
JOAO	000***00000	2018	501055	05/04/2019	R\$ 83,76
JOSE	900***00922	2018	501056	05/04/2019	R\$ 241,10
JOSE	900***00922	2018	501057	05/04/2019	R\$ 224,08
ELINALDA	173***56826	2018	501058	05/04/2019	R\$ 91,89
MARIA	077***40898	2018	501060	05/04/2019	R\$ 57,65
VANDERLAN	950***17800	2018	501061	05/04/2019	R\$ 183,03
RISONETE	039***05416	2018	501062	05/04/2019	R\$ 115,01
RONALDO	900***00922	2018	501064	05/04/2019	R\$ 104,09
FRANCISCO	900***00922	2018	501066	05/04/2019	R\$ 143,21
MARINILDA	900***00922	2018	501068	05/04/2019	R\$ 159,44
ADRIANA	900***00922	2018	501070	05/04/2019	R\$ 129,69
FRANCISCO	900***00922	2018	501072	05/04/2019	R\$ 139,86
MARIA	900***00922	2018	501074	05/04/2019	R\$ 71,35
MANOEL	000***00000	2018	501075	05/04/2019	R\$ 168,28
MANOEL	900***00922	2018	501076	05/04/2019	R\$ 365,08
JOSEFA	900***00922	2018	501077	05/04/2019	R\$ 230,64
GRACIETE	027***91417	2018	501078	05/04/2019	R\$ 200,87
SEBASTIAO	082***65406	2018	501080	05/04/2019	R\$ 378,39
GERCINO	774***90415	2018	501082	05/04/2019	R\$ 121,75
MANOEL	900***00922	2018	501085	05/04/2019	R\$ 164,29
JOSE	910***22404	2018	501086	05/04/2019	R\$ 128,55
JOSEFA	900***00922	2018	501088	05/04/2019	R\$ 89,65
ADINEUZA	027***98499	2018	501090	05/04/2019	R\$ 108,47
JOSE	000***00000	2018	501092	05/04/2019	R\$ 68,76
FRANCISCO	900***00922	2018	501094	05/04/2019	R\$ 86,24
MARIA	902***29449	2018	501096	05/04/2019	R\$ 136,60
ANDREIA	057***69471	2018	501097	05/04/2019	R\$ 14,11
FABIANA	106***50461	2018	501098	05/04/2019	R\$ 135,98
JOSE	000***00000	2018	501099	05/04/2019	R\$ 76,56
JOSE	774***12400	2018	501100	05/04/2019	R\$ 62,62
LUCIENE	900***00922	2018	501101	05/04/2019	R\$ 42,37
RICARDO	869***63400	2018	501102	05/04/2019	R\$ 126,22
INACIA	900***00922	2018	501103	05/04/2019	R\$ 151,08



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	900***00922	2018	501104	05/04/2019	R\$ 20,14
HOZANA	849***29434	2018	501105	05/04/2019	R\$ 40,89
MARIA	881***26434	2018	501108	05/04/2019	R\$ 95,28
JOSEFA	054***59403	2018	501109	05/04/2019	R\$ 59,13
MARIA	000***00000	2018	501111	05/04/2019	R\$ 62,11
INACIO	028***46489	2018	501113	05/04/2019	R\$ 68,88
INACIO	000***00000	2018	501115	05/04/2019	R\$ 54,91
MARIA	900***00922	2018	501117	05/04/2019	R\$ 97,07
DANIELA	047***96441	2018	501119	05/04/2019	R\$ 171,35
MARIA	000***00000	2018	501120	05/04/2019	R\$ 133,04
EVERALDO	900***00922	2018	501122	05/04/2019	R\$ 134,18
ANTONIO	182***13805	2018	501125	05/04/2019	R\$ 144,74
IVANILDA	000***00000	2018	501128	05/04/2019	R\$ 77,21
JOSE	900***00922	2018	501129	05/04/2019	R\$ 122,81
MARIA	027***45424	2018	501131	05/04/2019	R\$ 86,05
HELENO	900***00922	2018	501133	05/04/2019	R\$ 171,58
IGNORADO	000***00000	2018	501134	05/04/2019	R\$ 13,16
MARGARIDA	000***00000	2018	501135	05/04/2019	R\$ 16,55
OLINDINA	734***07404	2018	501136	05/04/2019	R\$ 460,47
EDNALVA	000***00000	2018	501137	05/04/2019	R\$ 123,22
EDUARDO	000***00000	2018	501140	05/04/2019	R\$ 108,77
MARIA	900***00922	2018	501141	05/04/2019	R\$ 143,13
BENTO	476***21487	2018	501143	05/04/2019	R\$ 115,48
MARIA	025***72474	2018	501145	05/04/2019	R\$ 115,77
SEVERINO	000***00000	2018	501147	05/04/2019	R\$ 239,10
JOSE	631***52491	2018	501149	05/04/2019	R\$ 200,62
EDIVAR	584***22815	2018	501152	05/04/2019	R\$ 158,40
ROSA	000***00000	2018	501154	05/04/2019	R\$ 53,78
JOSE	900***00922	2018	501156	05/04/2019	R\$ 241,96
SEBASTIAO	900***00922	2018	501157	05/04/2019	R\$ 7,29
SEVERINO	000***00000	2018	501158	05/04/2019	R\$ 103,23
MARLY	482***00491	2018	501159	05/04/2019	R\$ 2,32
ROBERTO	901***57468	2018	501160	05/04/2019	R\$ 183,81
JOSE	900***00922	2018	501162	05/04/2019	R\$ 375,03
ANTONIA	360***56404	2018	501165	05/04/2019	R\$ 201,58
MARIA	697***47404	2018	501166	05/04/2019	R\$ 139,88
SEBASTIAO	019***40429	2018	501168	05/04/2019	R\$ 137,24
ANNA	693***11415	2018	501170	05/04/2019	R\$ 136,92
EVANDRO	000***00000	2018	501176	05/04/2019	R\$ 164,66
JOSE	588***18472	2018	501177	05/04/2019	R\$ 162,10
JOSE	900***00922	2018	501180	05/04/2019	R\$ 135,00
MARIA	900***00922	2018	501182	05/04/2019	R\$ 360,17
CRISTIANO	333***12828	2018	501183	05/04/2019	R\$ 92,48
JOSE	900***00922	2018	501184	05/04/2019	R\$ 103,39
FABIO	041***35404	2018	501185	05/04/2019	R\$ 2,32
ADILIA	900***00922	2018	501186	05/04/2019	R\$ 370,11



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ADILIA	900***00922	2018	501187	05/04/2019	R\$ 370,11
GENAILDA	888***40420	2018	501188	05/04/2019	R\$ 2,71
ADELMA	900***00922	2018	501189	05/04/2019	R\$ 370,11
GERALDO	043***60440	2018	501190	05/04/2019	R\$ 375,03
HECIA	418***08453	2018	501191	05/04/2019	R\$ 173,87
MARIA	030***49451	2018	501196	05/04/2019	R\$ 135,01
ASSIS	900***00922	2018	501198	05/04/2019	R\$ 140,34
MARIA	048***34400	2018	501200	05/04/2019	R\$ 121,35
JANICLEIDE	055***88433	2018	501201	05/04/2019	R\$ 154,95
VIANA	043***72490	2018	501204	05/04/2019	R\$ 418,99
MARLUCE	415***21404	2018	501205	05/04/2019	R\$ 183,47
LUIZ	900***00922	2018	501207	05/04/2019	R\$ 132,31
EDIVAR	584***22815	2018	501209	05/04/2019	R\$ 111,37
MARIA	863***51487	2018	501210	05/04/2019	R\$ 4,23
PAULO	276***17400	2018	501213	05/04/2019	R\$ 144,08
JOSE	000***00000	2018	501217	05/04/2019	R\$ 122,31
SEVERINO	269***88400	2018	501219	05/04/2019	R\$ 104,75
JOSE	900***00922	2018	501221	05/04/2019	R\$ 109,54
JANICE	902***64487	2018	501223	05/04/2019	R\$ 209,30
JOSIVALDO	254***64810	2018	501226	05/04/2019	R\$ 201,61
EDINALDO	060***34441	2018	501228	05/04/2019	R\$ 81,95
JUCILENE	085***99470	2018	501230	05/04/2019	R\$ 115,39
ALDE	616***60444	2018	501231	05/04/2019	R\$ 58,03
JOSE	900***00922	2018	501232	05/04/2019	R\$ 147,55
JOSE	021***92440	2018	501234	05/04/2019	R\$ 497,44
EDNA	900***00922	2018	501238	05/04/2019	R\$ 239,17
CLAUDIANE	900***00922	2018	501241	05/04/2019	R\$ 90,33
JOSE	043***18400	2018	501243	05/04/2019	R\$ 62,38
AMAURI	029***51407	2018	501245	05/04/2019	R\$ 209,21
VANDERLANIA	900***00922	2018	501247	05/04/2019	R\$ 99,74
CLAUDINOR	900***00922	2018	501248	05/04/2019	R\$ 219,91
JOSE	900***00922	2018	501250	05/04/2019	R\$ 189,27
MARIA	440***15487	2018	501252	05/04/2019	R\$ 121,14
FRANCISCO	900***00922	2018	501254	05/04/2019	R\$ 213,48
MARCELO	900***00922	2018	501255	05/04/2019	R\$ 468,69
ERONIUDA	900***00922	2018	501256	05/04/2019	R\$ 77,22
VALDENICE	900***00922	2018	501258	05/04/2019	R\$ 164,07
EDIVAR	584***22815	2018	501259	05/04/2019	R\$ 147,10
CLAUDIA	900***00922	2018	501260	05/04/2019	R\$ 344,39
MANOEL	063***30430	2018	501261	05/04/2019	R\$ 136,95
LEONARDO	900***00922	2018	501262	05/04/2019	R\$ 257,32
ADRIANO	059***75497	2018	501263	05/04/2019	R\$ 257,32
RAFAEL	900***00922	2018	501265	05/04/2019	R\$ 257,32
MARIA	045***24483	2018	501266	05/04/2019	R\$ 257,23
EDVALDO	865***41453	2018	501267	05/04/2019	R\$ 257,32
MARIA	821***05404	2018	501268	05/04/2019	R\$ 56,85



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ROBSON	900***00922	2018	501269	05/04/2019	R\$ 257,32
HERALDINO	900***00922	2018	501270	05/04/2019	R\$ 228,29
SEBASTIAO	900***00922	2018	501271	05/04/2019	R\$ 257,32
JOSE	053***66480	2018	501273	05/04/2019	R\$ 257,32
EDIVAR	584***22815	2018	501274	05/04/2019	R\$ 147,10
MARIA	029***66406	2018	501276	05/04/2019	R\$ 257,32
EDMAURO	900***00922	2018	501278	05/04/2019	R\$ 257,32
JORGE	044***37418	2018	501280	05/04/2019	R\$ 257,32
ALESSANDRO	029***18405	2018	501281	05/04/2019	R\$ 377,03
MARIA	900***00922	2018	501282	05/04/2019	R\$ 159,49
JOSE	283***14807	2018	501284	05/04/2019	R\$ 335,67
MAYZA	076***67406	2018	501286	05/04/2019	R\$ 257,32
MANOEL	900***00922	2018	501287	05/04/2019	R\$ 126,71
JOSE	000***00000	2018	501289	05/04/2019	R\$ 174,33
LIVIA	069***49474	2018	501290	05/04/2019	R\$ 134,65
MARIA	750***18449	2018	501291	05/04/2019	R\$ 161,42
JOSRTE	000***00000	2018	501293	05/04/2019	R\$ 122,38
ADILSON	026***87431	2018	501294	05/04/2019	R\$ 225,40
NELMA	022***22428	2018	501296	05/04/2019	R\$ 234,51
IGNORADO	000***00000	2018	501297	05/04/2019	R\$ 91,94
INACIO	086***74471	2018	501298	05/04/2019	R\$ 83,77
THALITA	900***00922	2018	501300	05/04/2019	R\$ 112,18
VALDOMIRO	049***44433	2018	501301	05/04/2019	R\$ 107,51
DAMIANA	051***08420	2018	501302	05/04/2019	R\$ 103,88
LUCELIA	056***82461	2018	501303	05/04/2019	R\$ 391,68
JOSE	900***00922	2018	501304	05/04/2019	R\$ 209,99
JOEL	284***44802	2018	501305	05/04/2019	R\$ 134,65
JOSEFA	211***60487	2018	501306	05/04/2019	R\$ 42,20
AMAURI	060***53679	2018	501307	05/04/2019	R\$ 229,08
MANOEL	900***00922	2018	501308	05/04/2019	R\$ 120,51
ADEILDA	079***67774	2018	501309	05/04/2019	R\$ 112,79
JOSEFA	211***60487	2018	501310	05/04/2019	R\$ 53,45
FABIANA	087***77451	2018	501311	05/04/2019	R\$ 391,68
ABDIAS	000***00000	2018	501312	05/04/2019	R\$ 87,89
MARIA	045***53464	2018	501313	05/04/2019	R\$ 134,65
ANANIAS	000***00000	2018	501314	05/04/2019	R\$ 123,55
ROSANGELA	052***15414	2018	501315	05/04/2019	R\$ 134,65
GERALDA	849***40444	2018	501316	05/04/2019	R\$ 70,18
WAGNER	900***00922	2018	501317	05/04/2019	R\$ 488,24
JOSIAS	000***00000	2018	501318	05/04/2019	R\$ 74,20
JOSE	900***00922	2018	501320	05/04/2019	R\$ 164,41
CLAUDIA	027***34477	2018	501321	05/04/2019	R\$ 229,08
JOSE	043***69408	2018	501322	05/04/2019	R\$ 97,81
JANICLEIDE	055***88433	2018	501323	05/04/2019	R\$ 67,30
RONALDO	093***65406	2018	501324	05/04/2019	R\$ 391,68
MARLUCE	415***21404	2018	501325	05/04/2019	R\$ 109,28



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IVANLDO	900***00922	2018	501326	05/04/2019	R\$ 107,29
JOSEFA	684***48468	2018	501327	05/04/2019	R\$ 250,01
NILZA	900***00922	2018	501328	05/04/2019	R\$ 124,04
CAMILA	900***00922	2018	501329	05/04/2019	R\$ 213,64
JOSE	993***35491	2018	501332	05/04/2019	R\$ 170,99
MARIA	900***00922	2018	501335	05/04/2019	R\$ 105,25
ROSILDA	021***03417	2018	501336	05/04/2019	R\$ 80,82
GILVANIA	900***00922	2018	501337	05/04/2019	R\$ 424,61
JOSEFA	684***48468	2018	501338	05/04/2019	R\$ 250,01
ISABEL	900***00922	2018	501340	05/04/2019	R\$ 189,37
ADAUTO	339***29491	2018	501342	05/04/2019	R\$ 256,42
MARIA	900***00922	2018	501343	05/04/2019	R\$ 277,33
DIONEIDE	900***00922	2018	501344	05/04/2019	R\$ 257,32
HELENO	900***00922	2018	501345	05/04/2019	R\$ 257,32
MANOEL	900***00922	2018	501346	05/04/2019	R\$ 121,50
DEDIEL	155***35404	2018	501348	05/04/2019	R\$ 102,51
INACIA	900***00922	2018	501350	05/04/2019	R\$ 257,32
JOSE	900***00922	2018	501351	05/04/2019	R\$ 253,19
MAURA	900***00922	2018	501352	05/04/2019	R\$ 257,32
PAULO	303***62487	2018	501353	05/04/2019	R\$ 111,83
JOSE	695***43400	2018	501355	05/04/2019	R\$ 120,51
ANTONIO	900***00922	2018	501356	05/04/2019	R\$ 242,60
JOSE	900***00922	2018	501358	05/04/2019	R\$ 278,00
CARMELITA	900***00922	2018	501359	05/04/2019	R\$ 94,47
FRANCISCO	125***50453	2018	501361	05/04/2019	R\$ 129,25
NEUDJANE	249***01487	2018	501362	05/04/2019	R\$ 308,17
FLAVIA	070***37435	2018	501363	05/04/2019	R\$ 269,97
INACIO	000***00000	2018	501364	05/04/2019	R\$ 83,77
JOSE	900***00922	2018	501366	05/04/2019	R\$ 235,14
ADELMA	079***63817	2018	501368	05/04/2019	R\$ 112,02
JURACI	000***00000	2018	501370	05/04/2019	R\$ 96,43
GIVANILDO	900***00922	2018	501371	05/04/2019	R\$ 257,32
MARIA	900***00922	2018	501372	05/04/2019	R\$ 180,35
CILEIDE	062***04479	2018	501373	05/04/2019	R\$ 257,32
JOSE	900***00922	2018	501376	05/04/2019	R\$ 234,95
JOSEFA	153***90459	2018	501377	05/04/2019	R\$ 257,32
JOSE	900***00922	2018	501378	05/04/2019	R\$ 406,79
JOSE	091***35400	2018	501380	05/04/2019	R\$ 209,50
ROSILENE	900***00922	2018	501382	05/04/2019	R\$ 158,03
JOSE	900***00922	2018	501383	05/04/2019	R\$ 257,32
MARIA	900***00922	2018	501384	05/04/2019	R\$ 82,05
MARIA	863***28400	2018	501386	05/04/2019	R\$ 101,64
ADELMA	079***63817	2018	501388	05/04/2019	R\$ 105,86
IGNORADO	000***00000	2018	501390	05/04/2019	R\$ 132,04
JOSE	043***18400	2018	501394	05/04/2019	R\$ 81,32
ANTONIO	900***00922	2018	501395	05/04/2019	R\$ 287,48



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ARNALDO	900***00922	2018	501396	05/04/2019	R\$ 183,06
MIGUEL	037***73482	2018	501397	05/04/2019	R\$ 132,65
FLAVIO	009***63456	2018	501399	05/04/2019	R\$ 222,74
JOSE	061***08443	2018	501400	05/04/2019	R\$ 257,32
ELEMARQUE	105***95480	2018	501401	05/04/2019	R\$ 257,32
INACIO	900***00922	2018	501402	05/04/2019	R\$ 368,93
KEVEN	071***71442	2018	501404	05/04/2019	R\$ 257,32
RODRIGO	038***20435	2018	501405	05/04/2019	R\$ 330,02
DAMIÃO	681***91491	2018	501406	05/04/2019	R\$ 257,32
GERALDO	900***00922	2018	501407	05/04/2019	R\$ 313,46
IMOBILIARIA	088***93000115	2018	501408	05/04/2019	R\$ 180,71
GILDO	900***00922	2018	501409	05/04/2019	R\$ 122,56
MARIA	304***77472	2018	501410	05/04/2019	R\$ 257,32
FABIANA	900***00922	2018	501411	05/04/2019	R\$ 159,24
JAILTON	112***44431	2018	501412	05/04/2019	R\$ 142,28
CICERO	900***00922	2018	501413	05/04/2019	R\$ 122,56
ARISTON	882***67453	2018	501416	05/04/2019	R\$ 90,07
HECIO	388***97472	2018	501417	05/04/2019	R\$ 97,17
JOSEFA	900***00922	2018	501418	05/04/2019	R\$ 274,85
GEANDRO	065***59470	2018	501419	05/04/2019	R\$ 0,55
LUCIDALVA	900***00922	2018	501420	05/04/2019	R\$ 489,28
DJANIRA	616***49491	2018	501421	05/04/2019	R\$ 274,41
CLAUDINETE	900***00922	2018	501422	05/04/2019	R\$ 277,17
FRANCISCO	000***00000	2018	501423	05/04/2019	R\$ 15,13
JOSE	000***00000	2018	501426	05/04/2019	R\$ 80,30
ROSINEIDE	000***00000	2018	501428	05/04/2019	R\$ 77,30
MANOEL	900***00922	2018	501430	05/04/2019	R\$ 305,90
ADELMA	079***63817	2018	501432	05/04/2019	R\$ 80,23
RUBEM	794***04404	2018	501433	05/04/2019	R\$ 23,72
ANTONIO	900***00922	2018	501434	05/04/2019	R\$ 99,47
ADENILSON	000***00000	2018	501436	05/04/2019	R\$ 88,57
TIAGO	120***96461	2018	501439	05/04/2019	R\$ 134,65
DOMINGOS	900***00922	2018	501440	05/04/2019	R\$ 144,91
ANTONIO	900***00922	2018	501442	05/04/2019	R\$ 271,19
MARIA	047***73402	2018	501443	05/04/2019	R\$ 94,32
JOEL	397***44434	2018	501444	05/04/2019	R\$ 400,33
DOMINGOS	900***00922	2018	501446	05/04/2019	R\$ 143,72
JOSE	892***78468	2018	501447	05/04/2019	R\$ 134,65
ANTONIO	000***00000	2018	501448	05/04/2019	R\$ 147,52
JOSE	892***78468	2018	501449	05/04/2019	R\$ 197,32
JOSE	900***00922	2018	501450	05/04/2019	R\$ 794,29
JULIANA	035***41481	2018	501452	05/04/2019	R\$ 125,83
DAMIANA	034***14452	2018	501453	05/04/2019	R\$ 162,94
JULIANA	035***41481	2018	501454	05/04/2019	R\$ 112,30
JOSEFA	027***02497	2018	501455	05/04/2019	R\$ 323,61
JOSE	900***00922	2018	501458	05/04/2019	R\$ 332,77



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MARIA	900***00922	2018	501460	05/04/2019	R\$ 56,82
ELIZABETE	900***00922	2018	501462	05/04/2019	R\$ 76,87
JOSE	900***00922	2018	501464	05/04/2019	R\$ 313,17
EDSON	900***00922	2018	501466	05/04/2019	R\$ 82,27
VALDO	900***00922	2018	501468	05/04/2019	R\$ 279,65
ASSIS	900***00922	2018	501470	05/04/2019	R\$ 33,39
LUIZ	000***00000	2018	501472	05/04/2019	R\$ 57,03
ANTONIA	744***59453	2018	501474	05/04/2019	R\$ 293,82
JOSE	864***72420	2018	501475	05/04/2019	R\$ 91,68
JOSE	095***36460	2018	501477	05/04/2019	R\$ 370,21
JAILSON	900***00922	2018	501478	05/04/2019	R\$ 0,00
MARIA	034***06418	2018	501479	05/04/2019	R\$ 189,68
JOSE	000***00000	2018	501480	05/04/2019	R\$ 211,57
GERALDO	900***00922	2018	501482	05/04/2019	R\$ 225,41
RODRIGO	038***20435	2018	501483	05/04/2019	R\$ 433,10
JOSIMAR	732***36491	2018	501484	05/04/2019	R\$ 80,78
FLAVIA	038***11450	2018	501485	05/04/2019	R\$ 171,45
LIVIA	069***49474	2018	501486	05/04/2019	R\$ 112,51
JOSE	034***49436	2018	501487	05/04/2019	R\$ 79,74
AILSON	900***00922	2018	501489	05/04/2019	R\$ 269,78
MARIA	000***00000	2018	501490	05/04/2019	R\$ 95,36
JOSE	900***00922	2018	501491	05/04/2019	R\$ 251,51
EDNAELSON	900***00922	2018	501493	05/04/2019	R\$ 189,05
JOSE	334***90487	2018	501498	05/04/2019	R\$ 379,61
MARIA	900***00922	2018	501500	05/04/2019	R\$ 273,34
ARLINDO	000***00000	2018	501502	05/04/2019	R\$ 126,14
MANOEL	000***00000	2018	501503	05/04/2019	R\$ 87,82
ALEXSANDRA	900***00922	2018	501504	05/04/2019	R\$ 223,76
INACIO	000***00000	2018	501505	05/04/2019	R\$ 105,93
PAULO	100***71457	2018	501506	05/04/2019	R\$ 35,60
MARIA	000***00000	2018	501508	05/04/2019	R\$ 125,83
RICARDO	065***65411	2018	501509	05/04/2019	R\$ 112,51
DARCI	002***12882	2018	501510	05/04/2019	R\$ 112,51
MARIA	712***80406	2018	501511	05/04/2019	R\$ 150,98
MARIA	000***00000	2018	501516	05/04/2019	R\$ 93,38
JOSE	034***49436	2018	501519	05/04/2019	R\$ 93,95
MARIA	900***00922	2018	501520	05/04/2019	R\$ 147,02
JOSINELSON	750***47449	2018	501521	05/04/2019	R\$ 178,37
PRISCILA	900***00922	2018	501522	05/04/2019	R\$ 137,04
A.C.T.	114***31000160	2018	501524	05/04/2019	R\$ 96,55
ADEMAR	349***00444	2018	501526	05/04/2019	R\$ 150,50
MARIA	000***00000	2018	501528	05/04/2019	R\$ 133,87
APARECIDA	900***00922	2018	501530	05/04/2019	R\$ 93,49
DORALICE	482***17491	2018	501532	05/04/2019	R\$ 128,46
JOSE	900***00922	2018	501535	05/04/2019	R\$ 71,62
ARLINDO	020***95414	2018	501536	05/04/2019	R\$ 185,91



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
CICERO	631***71468	2018	501538	05/04/2019	R\$ 169,71
SEBASTIAO	900***00922	2018	501541	05/04/2019	R\$ 122,45
EDNA	039***37403	2018	501542	05/04/2019	R\$ 124,93
JOSE	900***00922	2018	501545	05/04/2019	R\$ 197,78
JOSE	900***00922	2018	501546	05/04/2019	R\$ 244,77
ANTÔNIO	345***98404	2018	501548	05/04/2019	R\$ 120,59
ADILMA	044***54419	2018	501550	05/04/2019	R\$ 169,07
SEVERINO	900***00922	2018	501551	05/04/2019	R\$ 89,02
JOSE	050***65490	2018	501552	05/04/2019	R\$ 143,17
LUCIA	348***56837	2018	501553	05/04/2019	R\$ 124,34
JOSE	900***00922	2018	501554	05/04/2019	R\$ 112,08
BERNARDINO	377***63449	2018	501555	05/04/2019	R\$ 95,37
PAULO	900***00922	2018	501556	05/04/2019	R\$ 186,01
SEVERINO	186***49472	2018	501558	05/04/2019	R\$ 61,40
MARIA	010***44466	2018	501561	05/04/2019	R\$ 219,91
MARCELO	000***00000	2018	501562	05/04/2019	R\$ 10,38
JOSE	900***00922	2018	501564	05/04/2019	R\$ 115,19
PAULA	000***00000	2018	501567	05/04/2019	R\$ 88,90
CLEONILDA	064***13425	2018	501568	05/04/2019	R\$ 124,93
AMARO	000***00000	2018	501569	05/04/2019	R\$ 76,64
MARIA	844***60430	2018	501571	05/04/2019	R\$ 83,22
JAILMA	083***83419	2018	501573	05/04/2019	R\$ 201,71
SEVERINO	900***00922	2018	501574	05/04/2019	R\$ 69,70
PAULO	100***71457	2018	501575	05/04/2019	R\$ 252,16
SEVERINO	186***49472	2018	501576	05/04/2019	R\$ 131,94
SEVERINO	186***49472	2018	501578	05/04/2019	R\$ 80,69
EVONALDO	000***00000	2018	501580	05/04/2019	R\$ 186,86
JOSE	744***91420	2018	501583	05/04/2019	R\$ 132,81
MARIA	038***63406	2018	501584	05/04/2019	R\$ 201,71
FERNANDO	900***00922	2018	501585	05/04/2019	R\$ 274,95
OSANA	900***00922	2018	501586	05/04/2019	R\$ 138,30
MARIANA	130***08492	2018	501587	05/04/2019	R\$ 201,71
EDVALDO	042***61443	2018	501588	05/04/2019	R\$ 144,16
JOSE	025***19421	2018	501589	05/04/2019	R\$ 171,13
LUCAS	094***02477	2018	501593	05/04/2019	R\$ 329,57
PEDRO	900***00922	2018	501594	05/04/2019	R\$ 226,38
MARIA	900***00922	2018	501596	05/04/2019	R\$ 183,84
ISNAL	069***28457	2018	501597	05/04/2019	R\$ 112,51
ANTONIO	184***79491	2018	501598	05/04/2019	R\$ 111,67
JUSSICLEIDE	055***92404	2018	501599	05/04/2019	R\$ 112,51
JOSE	900***00922	2018	501600	05/04/2019	R\$ 169,26
MARIA	283***62852	2018	501601	05/04/2019	R\$ 112,51
EDNAELSON	900***00922	2018	501602	05/04/2019	R\$ 203,92
JURANDIR	064***85498	2018	501603	05/04/2019	R\$ 112,51
AVERALDO	002***11415	2018	501604	05/04/2019	R\$ 116,10
JOSE	862***64468	2018	501605	05/04/2019	R\$ 112,51



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IMOBILIARIA	088***93000115	2018	501606	05/04/2019	R\$ 198,67
JOSE	900***00922	2018	501607	05/04/2019	R\$ 248,53
IMOBILIARIA	088***93000115	2018	501608	05/04/2019	R\$ 198,67
JOSEFA	028***78493	2018	501610	05/04/2019	R\$ 92,12
IMOBILIARIA	088***93000115	2018	501611	05/04/2019	R\$ 198,67
GIORGIO	627***13468	2018	501612	05/04/2019	R\$ 163,02
IMOBILIARIA	088***93000115	2018	501613	05/04/2019	R\$ 198,67
IMOBILIARIA	088***93000115	2018	501614	05/04/2019	R\$ 198,67
MILTON	900***00922	2018	501615	05/04/2019	R\$ 163,02
IMOBILIARIA	088***93000115	2018	501616	05/04/2019	R\$ 198,67
JOSUE	013***20450	2018	501617	05/04/2019	R\$ 203,92
IMOBILIARIA	088***93000115	2018	501618	05/04/2019	R\$ 198,67
MARCOS	314***97420	2018	501619	05/04/2019	R\$ 163,02
IMOBILIARIA	088***93000115	2018	501620	05/04/2019	R\$ 198,67
LUIZ	900***00922	2018	501621	05/04/2019	R\$ 153,39
SEVERINO	900***00922	2018	501623	05/04/2019	R\$ 236,49
NORMANDA	029***43420	2018	501624	05/04/2019	R\$ 246,08
SEVERINO	900***00922	2018	501625	05/04/2019	R\$ 236,49
SEVERINO	900***00922	2018	501626	05/04/2019	R\$ 236,49
NELSA	900***00922	2018	501627	05/04/2019	R\$ 131,70
IMOBILIARIA	088***93000115	2018	501629	05/04/2019	R\$ 198,67
LUIZ	900***00922	2018	501630	05/04/2019	R\$ 161,32
ANTONIO	000***00000	2018	501632	05/04/2019	R\$ 208,14
SEVERINO	900***00922	2018	501633	05/04/2019	R\$ 236,49
SEVERINO	000***00000	2018	501634	05/04/2019	R\$ 67,52
JOSE	048***09493	2018	501635	05/04/2019	R\$ 194,53
WLADIMIR	628***80420	2018	501636	05/04/2019	R\$ 169,26
SEVERINO	000***00000	2018	501638	05/04/2019	R\$ 49,84
DJANIRA	900***00922	2018	501639	05/04/2019	R\$ 163,02
VERA	900***00922	2018	501640	05/04/2019	R\$ 391,68
RICARDO	900***00922	2018	501641	05/04/2019	R\$ 164,72
SEVERINO	900***00922	2018	501642	05/04/2019	R\$ 236,49
GAUDENCIO	900***00922	2018	501643	05/04/2019	R\$ 278,65
JOSE	900***00922	2018	501644	05/04/2019	R\$ 391,68
JOSE	900***00922	2018	501645	05/04/2019	R\$ 131,35
MARCIO	000***00000	2018	501646	05/04/2019	R\$ 82,70
SEVERINO	900***00922	2018	501647	05/04/2019	R\$ 236,49
MARIA	000***00000	2018	501648	05/04/2019	R\$ 84,51
JULIANO	900***00922	2018	501649	05/04/2019	R\$ 391,68
JOSEMIRA	000***00000	2018	501650	05/04/2019	R\$ 157,85
IMOBILIARIA	088***93000115	2018	501651	05/04/2019	R\$ 198,67
JOSE	084***25459	2018	501653	05/04/2019	R\$ 120,67
EDGAR	900***00922	2018	501657	05/04/2019	R\$ 298,96
JOSEFA	900***00922	2018	501658	05/04/2019	R\$ 176,55
MANOEL	900***00922	2018	501659	05/04/2019	R\$ 207,21
JOSE	945***96400	2018	501661	05/04/2019	R\$ 143,11



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JOSEFA	900***00922	2018	501664	05/04/2019	R\$ 174,82
MARLUCE	415***21404	2018	501665	05/04/2019	R\$ 92,06
HELENO	900***00922	2018	501666	05/04/2019	R\$ 219,05
JOSE	900***00922	2018	501668	05/04/2019	R\$ 97,42
JURANDI	008***05801	2018	501670	05/04/2019	R\$ 229,51
JOAO	025***61454	2018	501672	05/04/2019	R\$ 245,29
ERIVALDO	900***00922	2018	501674	05/04/2019	R\$ 274,93
ARTUR	070***28481	2018	501676	05/04/2019	R\$ 219,91
MARIA	032***92865	2018	501678	05/04/2019	R\$ 62,11
RAIMUNDO	900***00922	2018	501680	05/04/2019	R\$ 92,11
GEORGE	963***18400	2018	501682	05/04/2019	R\$ 253,52
ABEL	000***03487	2018	501683	05/04/2019	R\$ 209,87
ANTONIO	483***63472	2018	501688	05/04/2019	R\$ 266,86
MARIA	081***57416	2018	501689	05/04/2019	R\$ 229,08
MANOEL	900***00922	2018	501690	05/04/2019	R\$ 62,48
IMOBILIARIA	088***93000115	2018	501691	05/04/2019	R\$ 198,67
IMOBILIARIA	088***93000115	2018	501693	05/04/2019	R\$ 198,67
JOSIAS	048***81476	2018	501694	05/04/2019	R\$ 125,87
IMOBILIARIA	088***93000115	2018	501695	05/04/2019	R\$ 198,67
ANTONIO	900***00922	2018	501696	05/04/2019	R\$ 171,45
IMOBILIARIA	088***93000115	2018	501697	05/04/2019	R\$ 198,67
MARIA	000***00000	2018	501698	05/04/2019	R\$ 52,77
MARIA	081***57416	2018	501699	05/04/2019	R\$ 229,08
JOAO	900***00922	2018	501700	05/04/2019	R\$ 370,70
IMOBILIARIA	088***93000115	2018	501701	05/04/2019	R\$ 198,67
JOSELIA	000***00000	2018	501702	05/04/2019	R\$ 118,03
IMOBILIARIA	088***93000115	2018	501704	05/04/2019	R\$ 198,67
MARINALDO	900***00922	2018	501705	05/04/2019	R\$ 59,01
ADILSON	000***00000	2018	501707	05/04/2019	R\$ 92,24
IMOBILIARIA	088***93000115	2018	501710	05/04/2019	R\$ 198,67
TITO	900***00922	2018	501711	05/04/2019	R\$ 77,18
HELENA	900***00922	2018	501713	05/04/2019	R\$ 123,73
IMOBILIARIA	088***93000115	2018	501714	05/04/2019	R\$ 198,67
MARIA	900***00922	2018	501715	05/04/2019	R\$ 113,20
RAIMUNDO	900***00922	2018	501718	05/04/2019	R\$ 209,33
LUIZ	263***41880	2018	501720	05/04/2019	R\$ 166,17
BRAZ	628***41704	2018	501721	05/04/2019	R\$ 178,91
EDERALDO	036***68486	2018	501723	05/04/2019	R\$ 90,52
IMOBILIARIA	088***93000115	2018	501725	05/04/2019	R\$ 198,67
MANOEL	900***00922	2018	501726	05/04/2019	R\$ 315,54
JOSEFA	317***26472	2018	501730	05/04/2019	R\$ 160,49
A.C.T.	114***31000160	2018	501732	05/04/2019	R\$ 57,76
CICERO	861***21400	2018	501734	05/04/2019	R\$ 111,85
MARIA	869***93404	2018	501736	05/04/2019	R\$ 91,79
MARIA	900***00922	2018	501738	05/04/2019	R\$ 96,06
LUCIA	448***60449	2018	501740	05/04/2019	R\$ 176,02



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ARNO	000***00000	2018	501742	05/04/2019	R\$ 103,57
HENRIQUE	110***92405	2018	501743	05/04/2019	R\$ 229,08
MARIA	844***60430	2018	501744	05/04/2019	R\$ 61,23
ROSIVALDO	342***66472	2018	501745	05/04/2019	R\$ 54,87
MARIA	900***00922	2018	501747	05/04/2019	R\$ 223,98
IMOBILIARIA	088***93000115	2018	501748	05/04/2019	R\$ 169,49
JOSE	136***36878	2018	501749	05/04/2019	R\$ 93,78
SEVERINO	900***00922	2018	501751	05/04/2019	R\$ 47,00
IMOBILIARIA	088***93000115	2018	501752	05/04/2019	R\$ 198,67
NELSON	900***00922	2018	501753	05/04/2019	R\$ 193,95
FRANCISCO	900***00922	2018	501755	05/04/2019	R\$ 160,39
IMOBILIARIA	088***93000115	2018	501759	05/04/2019	R\$ 198,67
EDILENE	900***00922	2018	501760	05/04/2019	R\$ 165,12
IMOBILIARIA	088***93000115	2018	501761	05/04/2019	R\$ 198,67
FRANCISCO	000***00000	2018	501762	05/04/2019	R\$ 134,94
IMOBILIARIA	088***93000115	2018	501763	05/04/2019	R\$ 198,67
EDJANES	577***55472	2018	501764	05/04/2019	R\$ 112,97
IMOBILIARIA	088***93000115	2018	501765	05/04/2019	R\$ 198,67
JOSEFA	000***00000	2018	501766	05/04/2019	R\$ 130,09
LUCILENE	000***00000	2018	501768	05/04/2019	R\$ 128,99
MARIA	068***72408	2018	501769	05/04/2019	R\$ 247,51
ALDENICE	862***41453	2018	501771	05/04/2019	R\$ 267,35
IMPOEIRA	900***00922	2018	501772	05/04/2019	R\$ 48,47
MARIA	402***00468	2018	501773	05/04/2019	R\$ 51,33
IMPOEIRA	900***00922	2018	501774	05/04/2019	R\$ 47,29
LUIZ	900***00922	2018	501775	05/04/2019	R\$ 207,97
MARIA	900***00922	2018	501777	05/04/2019	R\$ 274,39
ANTONIO	900***00922	2018	501779	05/04/2019	R\$ 254,91
IMPOEIRA	900***00922	2018	501780	05/04/2019	R\$ 47,29
MARIA	900***00922	2018	501783	05/04/2019	R\$ 270,49
IMPOEIRA	900***00922	2018	501784	05/04/2019	R\$ 47,29
PEDRO	900***00922	2018	501785	05/04/2019	R\$ 213,97
IMPOEIRA	900***00922	2018	501786	05/04/2019	R\$ 47,29
PEDRO	900***00922	2018	501787	05/04/2019	R\$ 138,20
LUIZ	900***00922	2018	501789	05/04/2019	R\$ 447,60
ROSIVALDO	342***66472	2018	501791	05/04/2019	R\$ 135,45
SEVERINO	900***00922	2018	501793	05/04/2019	R\$ 85,45
CARLOS	900***00922	2018	501795	05/04/2019	R\$ 277,17
IMPOEIRA	900***00922	2018	501796	05/04/2019	R\$ 47,29
HELENO	900***00922	2018	501797	05/04/2019	R\$ 165,10
IMOBILIARIA	088***93000115	2018	501799	05/04/2019	R\$ 198,67
MARCOS	900***00922	2018	501800	05/04/2019	R\$ 308,86
SEVERINO	900***00922	2018	501802	05/04/2019	R\$ 85,45
IMOBILIARIA	088***93000115	2018	501803	05/04/2019	R\$ 198,67
MARIA	900***00922	2018	501805	05/04/2019	R\$ 152,96
IMOBILIARIA	088***93000115	2018	501808	05/04/2019	R\$ 198,67



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IMOBILIARIA	088***93000115	2018	501810	05/04/2019	R\$ 198,67
ADENILDO	893***39834	2018	501811	05/04/2019	R\$ 328,72
FRANCISCO	900***00922	2018	501813	05/04/2019	R\$ 295,15
IMOBILIARIA	088***93000115	2018	501814	05/04/2019	R\$ 198,67
LUCIANA	900***00922	2018	501815	05/04/2019	R\$ 74,90
ARIMACEL	055***39400	2018	501817	05/04/2019	R\$ 325,04
IMOBILIARIA	088***93000115	2018	501818	05/04/2019	R\$ 198,67
IMOBILIARIA	088***93000115	2018	501819	05/04/2019	R\$ 378,69
MARIA	000***00000	2018	501820	05/04/2019	R\$ 73,76
FRANCISCO	900***00922	2018	501821	05/04/2019	R\$ 325,04
IMOBILIARIA	088***93000115	2018	501822	05/04/2019	R\$ 198,67
LUCIANA	900***00922	2018	501823	05/04/2019	R\$ 130,30
WELLINGTON	049***98452	2018	501824	05/04/2019	R\$ 229,08
REGINALDO	900***00922	2018	501825	05/04/2019	R\$ 75,64
CEZAR	063***09474	2018	501826	05/04/2019	R\$ 133,43
EDINALDO	073***48481	2018	501827	05/04/2019	R\$ 199,54
JOSE	900***00922	2018	501828	05/04/2019	R\$ 147,55
MARIA	368***77487	2018	501830	05/04/2019	R\$ 288,31
JOSE	057***11488	2018	501832	05/04/2019	R\$ 355,39
JOSEFA	032***71460	2018	501834	05/04/2019	R\$ 85,45
KELLY	900***00922	2018	501836	05/04/2019	R\$ 79,73
JOSE	900***00922	2018	501838	05/04/2019	R\$ 187,38
DANIEL	121***01460	2018	501840	05/04/2019	R\$ 75,81
GIVANILDO	900***00922	2018	501844	05/04/2019	R\$ 198,76
MARIA	026***44460	2018	501845	05/04/2019	R\$ 259,31
MANOEL	528***36453	2018	501846	05/04/2019	R\$ 78,38
MARIA	060***07407	2018	501850	05/04/2019	R\$ 272,30
JOAO	492***07491	2018	501852	05/04/2019	R\$ 101,89
MARIA	249***45472	2018	501853	05/04/2019	R\$ 86,58
ADEMAR	956***67804	2018	501856	05/04/2019	R\$ 273,73
IMOBILIARIA	088***93000115	2018	501857	05/04/2019	R\$ 198,67
FELIPE	000***00000	2018	501858	05/04/2019	R\$ 96,37
FRANCISCA	900***00922	2018	501860	05/04/2019	R\$ 179,35
ADALTO	900***00922	2018	501862	05/04/2019	R\$ 157,66
JOSE	035***63440	2018	501863	05/04/2019	R\$ 140,71
IMOBILIARIA	088***93000115	2018	501865	05/04/2019	R\$ 198,67
ARNALDO	900***00922	2018	501866	05/04/2019	R\$ 216,98
JOSE	900***00922	2018	501867	05/04/2019	R\$ 252,31
ALCINDO	900***00922	2018	501869	05/04/2019	R\$ 83,41
IMOBILIARIA	088***93000115	2018	501870	05/04/2019	R\$ 198,67
JOSE	413***37187	2018	501872	05/04/2019	R\$ 96,05
IMOBILIARIA	088***93000115	2018	501873	05/04/2019	R\$ 444,16
MARCOS	033***54488	2018	501874	05/04/2019	R\$ 210,72
JOSE	858***83449	2018	501876	05/04/2019	R\$ 108,82
IMOBILIARIA	088***93000115	2018	501877	05/04/2019	R\$ 178,80
JAIME	900***00922	2018	501878	05/04/2019	R\$ 146,38



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	846***68491	2018	501879	05/04/2019	R\$ 235,07
GERALDO	900***00922	2018	501881	05/04/2019	R\$ 280,51
ANTONIO	900***00922	2018	501883	05/04/2019	R\$ 156,44
JOSE	900***00922	2018	501885	05/04/2019	R\$ 83,19
JOSE	081***83420	2018	501887	05/04/2019	R\$ 288,22
GALDENCIO	900***00922	2018	501888	05/04/2019	R\$ 118,76
EDVALDO	066***25414	2018	501889	05/04/2019	R\$ 76,48
GALDENCIO	900***00922	2018	501892	05/04/2019	R\$ 440,72
IRACEMA	258***80434	2018	501893	05/04/2019	R\$ 96,38
PAULO	048***00894	2018	501895	05/04/2019	R\$ 76,09
JOSE	021***85402	2018	501898	05/04/2019	R\$ 114,49
IVONALDO	000***00000	2018	501901	05/04/2019	R\$ 78,12
GERCINO	900***00922	2018	501903	05/04/2019	R\$ 98,43
SEVERINA	900***00922	2018	501905	05/04/2019	R\$ 93,91
VICENTE	963***03415	2018	501907	05/04/2019	R\$ 118,85
PAULO	000***00000	2018	501909	05/04/2019	R\$ 137,50
IMPOEIRA	900***00922	2018	501910	05/04/2019	R\$ 48,47
SALVINA	862***70430	2018	501911	05/04/2019	R\$ 96,83
ALCINO	900***00922	2018	501912	05/04/2019	R\$ 171,35
IMPOEIRA	900***00922	2018	501913	05/04/2019	R\$ 47,29
EXCEL	215***83000149	2018	501914	05/04/2019	R\$ 287,53
CARLA	051***30406	2018	501916	05/04/2019	R\$ 175,73
GILVANA	073***12456	2018	501917	05/04/2019	R\$ 419,21
CARLA	051***30406	2018	501918	05/04/2019	R\$ 175,73
EUNICE	728***74449	2018	501920	05/04/2019	R\$ 160,66
ALECSANDRA	052***68467	2018	501921	05/04/2019	R\$ 210,63
JAQUELINE	101***22403	2018	501922	05/04/2019	R\$ 469,87
EDNAELSON	900***00922	2018	501925	05/04/2019	R\$ 219,91
MARIA	418***62472	2018	501926	05/04/2019	R\$ 15,89
LUIZA	000***00000	2018	501927	05/04/2019	R\$ 265,20
EVANDO	900***00922	2018	501928	05/04/2019	R\$ 216,53
AMARO	900***00922	2018	501932	05/04/2019	R\$ 21,21
ROSIVALDO	094***90416	2018	501934	05/04/2019	R\$ 247,16
WEVERTON	900***00922	2018	501938	05/04/2019	R\$ 391,68
MARIA	078***15445	2018	501939	05/04/2019	R\$ 131,85
ANA	015***41405	2018	501942	05/04/2019	R\$ 314,65
SEVERINO	900***00922	2018	501943	05/04/2019	R\$ 219,91
MARIA	114***32414	2018	501944	05/04/2019	R\$ 131,85
ALINE	097***92431	2018	501946	05/04/2019	R\$ 131,58
ALDA	748***79491	2018	501947	05/04/2019	R\$ 131,85
THAIS	708***22470	2018	501949	05/04/2019	R\$ 131,58
WEDNA	000***00000	2018	501950	05/04/2019	R\$ 391,68
LUCICLEIDE	114***02429	2018	501951	05/04/2019	R\$ 131,58
WEVERTON	900***00922	2018	501952	05/04/2019	R\$ 695,98
JOSEANE	097***20419	2018	501953	05/04/2019	R\$ 131,85
EMILIA	864***69491	2018	501954	05/04/2019	R\$ 379,58



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	071***26425	2018	501955	05/04/2019	R\$ 131,85
FERNANDA	900***00922	2018	501956	05/04/2019	R\$ 695,98
MARIA	086***36438	2018	501958	05/04/2019	R\$ 131,58
DANIELE	012***96455	2018	501962	05/04/2019	R\$ 107,89
HELENA	061***25457	2018	501963	05/04/2019	R\$ 214,27
MIZAEL	900***00922	2018	501965	05/04/2019	R\$ 186,01
SEVERINA	900***00922	2018	501968	05/04/2019	R\$ 219,91
MARIA	121***35864	2018	501970	05/04/2019	R\$ 338,01
JOSE	861***92487	2018	501976	05/04/2019	R\$ 219,91
JOÃO	027***21486	2018	501978	05/04/2019	R\$ 211,89
EDVALDO	882***01434	2018	501980	05/04/2019	R\$ 229,08
FABIO	108***18418	2018	501983	05/04/2019	R\$ 63,95
EDVALDO	882***01434	2018	501984	05/04/2019	R\$ 257,32
ROSECLAUDIO	774***92420	2018	501985	05/04/2019	R\$ 226,84
EDVALDO	882***01434	2018	501986	05/04/2019	R\$ 229,08
IGREJA	106***04006869	2018	501987	05/04/2019	R\$ 160,09
MERO	900***00922	2018	501989	05/04/2019	R\$ 220,08
EDVALDO	882***01434	2018	501990	05/04/2019	R\$ 229,08
IGREJA	106***04000151	2018	501991	05/04/2019	R\$ 575,56
JOSE	900***00922	2018	501992	05/04/2019	R\$ 391,68
JOSEFA	734***04468	2018	501993	05/04/2019	R\$ 102,86
WEDNA	000***00000	2018	501994	05/04/2019	R\$ 391,68
MARIA	880***60420	2018	501995	05/04/2019	R\$ 163,75
SEBASTIANA	310***99468	2018	501997	05/04/2019	R\$ 68,98
EDINALDO	900***00922	2018	501998	05/04/2019	R\$ 391,68
PEDRO	900***00922	2018	502001	05/04/2019	R\$ 228,34
MARIA	030***49431	2018	502003	05/04/2019	R\$ 173,28
GUILHERMINA	900***00922	2018	502004	05/04/2019	R\$ 290,30
GILDETE	900***00922	2018	502005	05/04/2019	R\$ 391,68
MARIA	900***00922	2018	502006	05/04/2019	R\$ 228,34
MARLY	900***00922	2018	502007	05/04/2019	R\$ 391,68
MARIA	900***00922	2018	502008	05/04/2019	R\$ 131,05
CAIXA	003***05000104	2018	502009	05/04/2019	R\$ 164,26
ELIZETE	900***00922	2018	502010	05/04/2019	R\$ 184,25
ALICE	900***00922	2018	502011	05/04/2019	R\$ 169,14
IMOBILIARIA	088***93000115	2018	502012	05/04/2019	R\$ 198,67
JOSÉ	831***92487	2018	502013	05/04/2019	R\$ 314,65
ANTONIO	900***00922	2018	502014	05/04/2019	R\$ 39,25
JOSE	900***00922	2018	502015	05/04/2019	R\$ 235,87
ALTEMAR	046***21477	2018	502016	05/04/2019	R\$ 229,08
CAIXA	003***05000104	2018	502017	05/04/2019	R\$ 216,27
GERALDO	900***00922	2018	502020	05/04/2019	R\$ 27,79
JOSINA	858***70444	2018	502021	05/04/2019	R\$ 131,85
ALTALINE	096***54455	2018	502022	05/04/2019	R\$ 229,08
KELLY	405***21826	2018	502023	05/04/2019	R\$ 131,58
CIDRAILDO	900***00922	2018	502024	05/04/2019	R\$ 391,68



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	900***00922	2018	502025	05/04/2019	R\$ 253,77
SONIA	900***00922	2018	502026	05/04/2019	R\$ 103,86
AMALRI	900***00922	2018	502028	05/04/2019	R\$ 184,04
MANOEL	900***00922	2018	502030	05/04/2019	R\$ 391,68
IROMAR	000***00000	2018	502031	05/04/2019	R\$ 89,16
FLORIANO	900***00922	2018	502033	05/04/2019	R\$ 143,60
LUZIA	055***99419	2018	502035	05/04/2019	R\$ 119,61
LUIS	900***00922	2018	502036	05/04/2019	R\$ 3,59
ANTONIO	088***84842	2018	502037	05/04/2019	R\$ 124,66
MARIA	093***10454	2018	502038	05/04/2019	R\$ 229,08
INALDO	105***18434	2018	502039	05/04/2019	R\$ 101,35
DUVAL	000***00000	2018	502040	05/04/2019	R\$ 132,77
JOSEFA	476***26453	2018	502042	05/04/2019	R\$ 125,73
MARIA	053***72412	2018	502044	05/04/2019	R\$ 113,64
AMAURI	029***51407	2018	502045	05/04/2019	R\$ 229,08
VERA	900***00922	2018	502046	05/04/2019	R\$ 120,32
JOAS	075***89443	2018	502047	05/04/2019	R\$ 229,08
GERALDO	000***00000	2018	502048	05/04/2019	R\$ 110,95
JOSE	086***96427	2018	502051	05/04/2019	R\$ 378,03
ANTONIO	900***00922	2018	502052	05/04/2019	R\$ 132,84
ERNESTRO	000***00000	2018	502053	05/04/2019	R\$ 129,07
SUELI	034***32400	2018	502057	05/04/2019	R\$ 110,58
MARIA	044***52440	2018	502058	05/04/2019	R\$ 229,08
JOSE	000***00000	2018	502059	05/04/2019	R\$ 111,13
INACIO	900***00922	2018	502061	05/04/2019	R\$ 82,33
ELUIZE	067***07402	2018	502062	05/04/2019	R\$ 229,08
IGNORADO	000***00000	2018	502063	05/04/2019	R\$ 114,42
JOSE	900***00922	2018	502064	05/04/2019	R\$ 391,68
MIRABEL	000***00000	2018	502067	05/04/2019	R\$ 102,84
ERNILDO	900***00922	2018	502068	05/04/2019	R\$ 32,10
GENILDA	658***83453	2018	502072	05/04/2019	R\$ 84,92
JOSEFA	900***00922	2018	502074	05/04/2019	R\$ 146,17
JOSE	055***06433	2018	502076	05/04/2019	R\$ 299,06
FABIANO	038***55400	2018	502077	05/04/2019	R\$ 36,86
ANTONIO	900***00922	2018	502079	05/04/2019	R\$ 143,48
ADRIANA	012***14484	2018	502081	05/04/2019	R\$ 173,10
MARIA	377***08453	2018	502083	05/04/2019	R\$ 160,39
JOSE	065***71400	2018	502084	05/04/2019	R\$ 134,65
AMARA	900***00922	2018	502085	05/04/2019	R\$ 152,98
JOSEFA	041***30451	2018	502086	05/04/2019	R\$ 134,65
MARCOS	114***75422	2018	502087	05/04/2019	R\$ 96,42
JOSEFA	668***30444	2018	502088	05/04/2019	R\$ 134,65
FERNANDO	314***28400	2018	502091	05/04/2019	R\$ 510,05
AMARA	000***00000	2018	502092	05/04/2019	R\$ 88,41
MARIA	303***79491	2018	502093	05/04/2019	R\$ 299,06
LUZIA	000***00000	2018	502094	05/04/2019	R\$ 150,42



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	055***72455	2018	502097	05/04/2019	R\$ 344,73
MARIA	044***52409	2018	502098	05/04/2019	R\$ 198,55
ANTONIO	900***00922	2018	502101	05/04/2019	R\$ 217,67
GERALDO	934***11453	2018	502103	05/04/2019	R\$ 219,62
ANTONIO	000***00000	2018	502105	05/04/2019	R\$ 139,62
JOSE	900***00922	2018	502108	05/04/2019	R\$ 359,95
FERNANDO	057***61498	2018	502109	05/04/2019	R\$ 212,70
JUCINEIDE	012***75485	2018	502110	05/04/2019	R\$ 178,51
JOSE	064***21404	2018	502111	05/04/2019	R\$ 94,48
FRANCISCO	487***80400	2018	502113	05/04/2019	R\$ 4,83
SEVERINO	186***49472	2018	502114	05/04/2019	R\$ 229,56
JOSÉ	081***34422	2018	502115	05/04/2019	R\$ 107,13
AMARA	900***00922	2018	502116	05/04/2019	R\$ 71,90
JOSE	000***00000	2018	502118	05/04/2019	R\$ 56,21
RANILSO	900***00922	2018	502120	05/04/2019	R\$ 245,29
GRACINALDO	026***97495	2018	502121	05/04/2019	R\$ 94,48
VALDIRAM	070***99446	2018	502122	05/04/2019	R\$ 125,67
JOSE	045***78473	2018	502123	05/04/2019	R\$ 156,42
PEDRO	000***00000	2018	502125	05/04/2019	R\$ 260,95
JOSE	000***00000	2018	502127	05/04/2019	R\$ 56,21
JACKSON	900***00922	2018	502128	05/04/2019	R\$ 11,68
EDVALDO	071***11422	2018	502129	05/04/2019	R\$ 318,80
CREUSA	091***73415	2018	502130	05/04/2019	R\$ 248,90
CREUSA	091***73415	2018	502131	05/04/2019	R\$ 273,76
ELIENE	000***00000	2018	502132	05/04/2019	R\$ 68,13
JULIO	853***53804	2018	502133	05/04/2019	R\$ 135,53
GERALDO	608***15404	2018	502137	05/04/2019	R\$ 147,52
RITA	900***00922	2018	502139	05/04/2019	R\$ 204,10
JACKSON	900***00922	2018	502141	05/04/2019	R\$ 11,68
ANTONIO	900***00922	2018	502142	05/04/2019	R\$ 61,70
JACKSON	900***00922	2018	502143	05/04/2019	R\$ 11,68
MARIA	900***00922	2018	502144	05/04/2019	R\$ 76,87
JOSE	900***00922	2018	502146	05/04/2019	R\$ 173,24
JONATAS	900***00922	2018	502147	05/04/2019	R\$ 56,67
ARLINDO	000***33491	2018	502148	05/04/2019	R\$ 7,97
JOSE	403***75404	2018	502149	05/04/2019	R\$ 134,65
JOSE	900***00922	2018	502150	05/04/2019	R\$ 299,18
GECINA	900***00922	2018	502152	05/04/2019	R\$ 57,37
ANTONIO	900***00922	2018	502153	05/04/2019	R\$ 528,02
LUCIENE	744***17472	2018	502154	05/04/2019	R\$ 91,67
ROMULO	083***86416	2018	502155	05/04/2019	R\$ 134,65
JOSUE	487***07449	2018	502156	05/04/2019	R\$ 103,21
ROBERTO	079***91429	2018	502157	05/04/2019	R\$ 134,65
ROSILENE	900***00922	2018	502158	05/04/2019	R\$ 161,89
IDEOFONSO	900***00922	2018	502163	05/04/2019	R\$ 56,11
ADALTO	000***00000	2018	502165	05/04/2019	R\$ 109,12



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
FABIANA	106***50461	2018	502167	05/04/2019	R\$ 157,76
IGNORADO	000***00000	2018	502169	05/04/2019	R\$ 154,39
ANA	085***81403	2018	502170	05/04/2019	R\$ 134,65
EDVALDO	900***00922	2018	502171	05/04/2019	R\$ 46,72
ANTONIO	862***75400	2018	502172	05/04/2019	R\$ 133,27
JOSEFA	476***26453	2018	502173	05/04/2019	R\$ 87,07
GENILSON	900***00922	2018	502175	05/04/2019	R\$ 56,11
LUCIANO	862***19487	2018	502176	05/04/2019	R\$ 133,23
JOSE	040***80495	2018	502177	05/04/2019	R\$ 111,47
FERNANDO	138***43420	2018	502178	05/04/2019	R\$ 170,21
LUZINETE	900***00922	2018	502180	05/04/2019	R\$ 141,40
ANDERSON	086***84420	2018	502182	05/04/2019	R\$ 134,65
ADENIZIL	900***00922	2018	502183	05/04/2019	R\$ 60,99
HOSANA	037***92470	2018	502185	05/04/2019	R\$ 128,24
SARA	900***00922	2018	502187	05/04/2019	R\$ 224,69
NAILSON	021***19433	2018	502188	05/04/2019	R\$ 272,44
MARIA	000***00000	2018	502189	05/04/2019	R\$ 127,90
JANICLEIDE	055***88433	2018	502192	05/04/2019	R\$ 78,31
JOSE	258***73491	2018	502194	05/04/2019	R\$ 141,69
MARIA	900***00922	2018	502196	05/04/2019	R\$ 137,04
A.C.T.	114***31000160	2018	502197	05/04/2019	R\$ 185,11
OSMARIO	085***12415	2018	502198	05/04/2019	R\$ 11,06
EDILSON	900***00922	2018	502199	05/04/2019	R\$ 120,98
CICERO	650***65720	2018	502201	05/04/2019	R\$ 106,91
EDGAR	900***00922	2018	502202	05/04/2019	R\$ 14,47
MARIA	046***13406	2018	502203	05/04/2019	R\$ 120,39
ISRAEL	900***00922	2018	502205	05/04/2019	R\$ 121,19
ANGELA	189***64415	2018	502207	05/04/2019	R\$ 113,98
DANIELA	074***54471	2018	502209	05/04/2019	R\$ 133,94
JOAO	303***75404	2018	502211	05/04/2019	R\$ 229,73
ISRAEL	900***00922	2018	502214	05/04/2019	R\$ 127,14
JESSICA	118***05464	2018	502216	05/04/2019	R\$ 280,04
LUIS	529***92415	2018	502218	05/04/2019	R\$ 122,09
GECINA	900***00922	2018	502220	05/04/2019	R\$ 122,42
ALEXANDRO	279***36836	2018	502222	05/04/2019	R\$ 119,39
EDMILSON	239***52400	2018	502223	05/04/2019	R\$ 152,25
MARIA	078***32710	2018	502224	05/04/2019	R\$ 676,36
MARIA	078***32710	2018	502226	05/04/2019	R\$ 356,12
EDMILSON	239***52400	2018	502228	05/04/2019	R\$ 197,95
EDMILSON	239***52400	2018	502230	05/04/2019	R\$ 1.122,03
CRISTOVAO	341***53896	2018	502231	05/04/2019	R\$ 103,86
EDMILSON	239***52400	2018	502232	05/04/2019	R\$ 230,78
MARIA	339***62491	2018	502233	05/04/2019	R\$ 58,76
ESP	900***00922	2018	502234	05/04/2019	R\$ 433,07
JOSE	845***09468	2018	502235	05/04/2019	R\$ 134,39
LUIZ	900***00922	2018	502236	05/04/2019	R\$ 247,79



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JEFFERSON	702***59401	2018	502237	05/04/2019	R\$ 2,92
JOSÉ	304***62472	2018	502238	05/04/2019	R\$ 144,77
JOSE	900***00922	2018	502240	05/04/2019	R\$ 261,91
GILBERTO	010***91409	2018	502241	05/04/2019	R\$ 255,69
EDMILSON	239***52400	2018	502242	05/04/2019	R\$ 152,25
JOSE	023***96498	2018	502243	05/04/2019	R\$ 303,96
MARIA	898***95808	2018	502245	05/04/2019	R\$ 223,69
EDMILSON	239***52400	2018	502246	05/04/2019	R\$ 152,25
JOSE	845***76453	2018	502249	05/04/2019	R\$ 190,17
MARIA	037***39400	2018	502250	05/04/2019	R\$ 359,95
CARLOS	045***69459	2018	502251	05/04/2019	R\$ 213,29
EDMILSON	239***52400	2018	502252	05/04/2019	R\$ 152,25
JOSE	041***21428	2018	502253	05/04/2019	R\$ 199,68
ELIANA	115***34000	2018	502254	05/04/2019	R\$ 104,21
JOSE	072***12462	2018	502255	05/04/2019	R\$ 193,64
IGNORADO	000***00000	2018	502257	05/04/2019	R\$ 65,64
DAMIAO	900***00922	2018	502259	05/04/2019	R\$ 73,96
ARNALDO	047***18456	2018	502260	05/04/2019	R\$ 134,65
JOSE	027***45439	2018	502261	05/04/2019	R\$ 245,24
ANTÔNIO	345***98404	2018	502263	05/04/2019	R\$ 73,96
LINDOMAR	045***22407	2018	502264	05/04/2019	R\$ 91,02
JOSÉ	993***20430	2018	502265	05/04/2019	R\$ 153,39
ANA	000***00000	2018	502267	05/04/2019	R\$ 110,72
JOSE	774***25404	2018	502271	05/04/2019	R\$ 172,04
ADELMA	079***63817	2018	502273	05/04/2019	R\$ 69,54
EVANDRO	074***28443	2018	502275	05/04/2019	R\$ 103,86
JOSENILDA	704***69487	2018	502276	05/04/2019	R\$ 134,65
ELINALVA	900***00922	2018	502278	05/04/2019	R\$ 108,11
GEONALDO	869***88434	2018	502280	05/04/2019	R\$ 167,72
ANTONIO	023***70452	2018	502282	05/04/2019	R\$ 107,10
IVAN	000***00000	2018	502283	05/04/2019	R\$ 103,13
JOSE	322***96845	2018	502284	05/04/2019	R\$ 134,65
JOSE	000***00000	2018	502287	05/04/2019	R\$ 133,40
AMARO	000***00000	2018	502291	05/04/2019	R\$ 105,15
LINDOMAR	045***22407	2018	502292	05/04/2019	R\$ 166,81
ADAUTO	000***00000	2018	502293	05/04/2019	R\$ 165,97
AMARO	000***00000	2018	502297	05/04/2019	R\$ 112,51
LUIZ	900***00922	2018	502299	05/04/2019	R\$ 135,23
MARINALVA	744***80472	2018	502301	05/04/2019	R\$ 73,52
MARIA	450***23487	2018	502303	05/04/2019	R\$ 218,74
EDMILSON	239***52400	2018	502305	05/04/2019	R\$ 152,25
IRACEMA	900***00922	2018	502306	05/04/2019	R\$ 102,56
EDMILSON	239***52400	2018	502307	05/04/2019	R\$ 152,25
JOSEFA	900***00922	2018	502308	05/04/2019	R\$ 181,66
JOSÉ	046***77475	2018	502309	05/04/2019	R\$ 104,26
ERNANDO	035***24437	2018	502310	05/04/2019	R\$ 71,01



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LUZINETE	022***82420	2018	502312	05/04/2019	R\$ 138,69
JOSE	000***00000	2018	502314	05/04/2019	R\$ 231,01
MARINEIDE	900***00922	2018	502316	05/04/2019	R\$ 110,88
LUCIA	000***00000	2018	502320	05/04/2019	R\$ 118,85
MARIA	080***08436	2018	502322	05/04/2019	R\$ 84,46
JOSEFA	000***00000	2018	502324	05/04/2019	R\$ 101,91
SIVANEIDE	900***00922	2018	502326	05/04/2019	R\$ 170,80
NELMA	022***22428	2018	502327	05/04/2019	R\$ 202,00
REGINA	000***00000	2018	502328	05/04/2019	R\$ 108,64
MARIA	900***00922	2018	502330	05/04/2019	R\$ 87,29
MARIA	000***00000	2018	502332	05/04/2019	R\$ 66,01
JOSE	900***00922	2018	502333	05/04/2019	R\$ 103,86
ADEILDO	000***00000	2018	502335	05/04/2019	R\$ 114,42
AMRIA	000***00000	2018	502337	05/04/2019	R\$ 98,91
NELMA	022***22428	2018	502338	05/04/2019	R\$ 134,65
JOSEFA	000***00000	2018	502339	05/04/2019	R\$ 98,96
JOSE	249***15487	2018	502341	05/04/2019	R\$ 52,85
GUIOMAR	026***13440	2018	502343	05/04/2019	R\$ 123,65
ZENY	043***75494	2018	502345	05/04/2019	R\$ 134,02
SEVERINO	141***17400	2018	502347	05/04/2019	R\$ 171,45
JORDAO	767***85415	2018	502348	05/04/2019	R\$ 112,51
IRACEMA	993***17404	2018	502349	05/04/2019	R\$ 196,33
EUSENY	079***94447	2018	502351	05/04/2019	R\$ 69,02
JOEL	900***00922	2018	502353	05/04/2019	R\$ 161,06
JAELSON	900***00922	2018	502355	05/04/2019	R\$ 187,15
JADIELSON	104***11420	2018	502356	05/04/2019	R\$ 1,90
AMARO	418***89400	2018	502357	05/04/2019	R\$ 116,62
AMARO	418***89400	2018	502360	05/04/2019	R\$ 129,43
MARIA	900***00922	2018	502362	05/04/2019	R\$ 117,95
JOSEFA	900***00922	2018	502363	05/04/2019	R\$ 9,80
MARINALDO	900***00922	2018	502364	05/04/2019	R\$ 176,03
JOSE	900***00922	2018	502365	05/04/2019	R\$ 9,02
SEBASTIAO	900***00922	2018	502366	05/04/2019	R\$ 169,07
ADRIANA	012***14484	2018	502368	05/04/2019	R\$ 133,42
CATARINA	404***10400	2018	502370	05/04/2019	R\$ 151,09
MARIA	069***85442	2018	502371	05/04/2019	R\$ 101,10
JOAO	174***52434	2018	502373	05/04/2019	R\$ 103,86
EDILSON	009***37455	2018	502374	05/04/2019	R\$ 81,91
A.C.T.	114***31000160	2018	502375	05/04/2019	R\$ 3,59
MARIA	000***00000	2018	502378	05/04/2019	R\$ 196,54
AMARO	900***00922	2018	502379	05/04/2019	R\$ 5,19
JOSEFA	000***00000	2018	502384	05/04/2019	R\$ 118,76
CREUSA	091***73415	2018	502385	05/04/2019	R\$ 262,94
CREUSA	091***73415	2018	502387	05/04/2019	R\$ 262,94
GILVAN	900***00922	2018	502388	05/04/2019	R\$ 196,51
JOSE	900***00922	2018	502392	05/04/2019	R\$ 219,79



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GECINA	000***00000	2018	502395	05/04/2019	R\$ 147,17
MARIA	900***00922	2018	502397	05/04/2019	R\$ 200,80
IRANILDO	041***36420	2018	502399	05/04/2019	R\$ 112,51
JOSE	845***09468	2018	502400	05/04/2019	R\$ 160,39
CRISTOVAO	028***63441	2018	502403	05/04/2019	R\$ 112,51
LUCIETE	900***00922	2018	502404	05/04/2019	R\$ 129,26
JOSE	935***26468	2018	502405	05/04/2019	R\$ 112,51
MARIA	900***00922	2018	502406	05/04/2019	R\$ 154,02
AMARO	900***00922	2018	502407	05/04/2019	R\$ 8,58
MANOEL	900***00922	2018	502408	05/04/2019	R\$ 192,05
AMARO	900***00922	2018	502409	05/04/2019	R\$ 160,29
LAUCINEIDE	993***00468	2018	502410	05/04/2019	R\$ 129,91
AMARO	900***00922	2018	502411	05/04/2019	R\$ 160,29
PEDRO	774***62449	2018	502412	05/04/2019	R\$ 160,41
AMARO	900***00922	2018	502413	05/04/2019	R\$ 192,32
QUITERIA	000***00000	2018	502414	05/04/2019	R\$ 162,47
AMARO	900***00922	2018	502415	05/04/2019	R\$ 1,95
ISABEL	000***00000	2018	502416	05/04/2019	R\$ 67,92
AMARO	900***00922	2018	502417	05/04/2019	R\$ 160,29
SIVONALDO	900***00922	2018	502418	05/04/2019	R\$ 103,86
BRAZ	900***00922	2018	502419	05/04/2019	R\$ 198,20
QUITERIA	900***00922	2018	502423	05/04/2019	R\$ 116,98
MARIA	027***89407	2018	502425	05/04/2019	R\$ 70,44
SEBASTIAO	249***80406	2018	502427	05/04/2019	R\$ 101,74
JOSE	000***00000	2018	502428	05/04/2019	R\$ 213,52
GEOVANE	482***22449	2018	502430	05/04/2019	R\$ 113,47
MARIA	000***00000	2018	502432	05/04/2019	R\$ 233,52
ALECSANDRA	109***70408	2018	502435	05/04/2019	R\$ 89,07
JOSEFA	900***00922	2018	502437	05/04/2019	R\$ 112,36
TANIZE	900***00922	2018	502439	05/04/2019	R\$ 205,04
MARIA	000***00000	2018	502442	05/04/2019	R\$ 221,23
PAULO	000***00000	2018	502444	05/04/2019	R\$ 162,36
BADICA	000***00000	2018	502446	05/04/2019	R\$ 196,32
JORGE	900***00922	2018	502447	05/04/2019	R\$ 55,11
ROSA	000***00000	2018	502449	05/04/2019	R\$ 89,65
ANA	900***00922	2018	502451	05/04/2019	R\$ 55,11
JOSEFA	000***00000	2018	502453	05/04/2019	R\$ 384,56
CICERO	935***23815	2018	502455	05/04/2019	R\$ 59,24
JOSE	900***00922	2018	502458	05/04/2019	R\$ 151,44
CICERO	935***23815	2018	502460	05/04/2019	R\$ 56,45
ROMILCIO	050***38408	2018	502462	05/04/2019	R\$ 74,63
JOSE	000***00000	2018	502464	05/04/2019	R\$ 98,06
JOSEFA	000***00000	2018	502466	05/04/2019	R\$ 107,02
HINGRIDY	084***35436	2018	502468	05/04/2019	R\$ 96,43
HELENO	900***00922	2018	502470	05/04/2019	R\$ 155,39
MARIA	744***74434	2018	502474	05/04/2019	R\$ 258,86



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
AMAURI	000***00000	2018	502476	05/04/2019	R\$ 229,20
AMAURI	900***00922	2018	502478	05/04/2019	R\$ 57,92
A.C.T.	114***31000160	2018	502480	05/04/2019	R\$ 75,10
CICERO	000***00000	2018	502483	05/04/2019	R\$ 167,92
MARIA	000***00000	2018	502484	05/04/2019	R\$ 221,01
AMARO	900***00922	2018	502485	05/04/2019	R\$ 131,82
JOSEFA	000***00000	2018	502487	05/04/2019	R\$ 190,59
CLAUDETE	000***00000	2018	502489	05/04/2019	R\$ 98,43
MANOEL	305***18487	2018	502491	05/04/2019	R\$ 201,97
EDLEUZA	000***00000	2018	502492	05/04/2019	R\$ 16,55
SEVERINO	900***00922	2018	502494	05/04/2019	R\$ 235,48
JOSE	900***00922	2018	502496	05/04/2019	R\$ 360,14
JOSE	427***45472	2018	502498	05/04/2019	R\$ 190,15
JOSE	862***68472	2018	502500	05/04/2019	R\$ 120,76
JOSE	900***00922	2018	502502	05/04/2019	R\$ 128,14
EDNALDO	900***00922	2018	502504	05/04/2019	R\$ 221,57
CICERO	935***23815	2018	502506	05/04/2019	R\$ 244,55
CICERO	935***23815	2018	502508	05/04/2019	R\$ 131,82
JUSCELINO	036***16443	2018	502512	05/04/2019	R\$ 202,94
EDGAR	900***00922	2018	502513	05/04/2019	R\$ 9,21
GENECI	900***00922	2018	502514	05/04/2019	R\$ 10,36
EDGAR	900***00922	2018	502515	05/04/2019	R\$ 10,14
MARCOS	376***13487	2018	502516	05/04/2019	R\$ 53,36
EDGAR	900***00922	2018	502517	05/04/2019	R\$ 10,14
EDGAR	900***00922	2018	502519	05/04/2019	R\$ 12,83
EDMILSON	239***52400	2018	502520	05/04/2019	R\$ 119,97
SEVERINA	900***00922	2018	502522	05/04/2019	R\$ 291,64
LAURIZA	298***71472	2018	502525	05/04/2019	R\$ 117,95
JOSE	900***00922	2018	502527	05/04/2019	R\$ 161,57
ALONSO	900***00922	2018	502528	05/04/2019	R\$ 9,02
JUCELIO	942***47168	2018	502529	05/04/2019	R\$ 182,28
MARINEIDE	000***00000	2018	502531	05/04/2019	R\$ 113,35
EDNEUZA	558***89468	2018	502533	05/04/2019	R\$ 130,03
AGNALDO	900***00922	2018	502537	05/04/2019	R\$ 211,42
EVERALDO	000***00000	2018	502539	05/04/2019	R\$ 71,41
RIVALDINO	421***71404	2018	502544	05/04/2019	R\$ 34,47
EDNALVA	864***23449	2018	502546	05/04/2019	R\$ 290,30
FRANCISCO	000***00000	2018	502549	05/04/2019	R\$ 187,69
MANOEL	900***00922	2018	502551	05/04/2019	R\$ 161,67
ADEILSON	900***00922	2018	502553	05/04/2019	R\$ 155,92
JOAO	900***00922	2018	502555	05/04/2019	R\$ 175,28
JOSÉ	331***45400	2018	502557	05/04/2019	R\$ 353,81
ANTONIO	000***00000	2018	502559	05/04/2019	R\$ 198,51
ADRIANO	051***70470	2018	502561	05/04/2019	R\$ 68,71
SERGIO	272***74833	2018	502563	05/04/2019	R\$ 0,00
IGNORADO	000***00000	2018	502565	05/04/2019	R\$ 93,06



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CELIO	280***78449	2018	502567	05/04/2019	R\$ 245,29
CELIO	280***78449	2018	502569	05/04/2019	R\$ 186,01
CELIO	280***78449	2018	502571	05/04/2019	R\$ 194,47
LIVIO	900***00922	2018	502574	05/04/2019	R\$ 125,48
ELENO	900***00922	2018	502576	05/04/2019	R\$ 204,80
EDMILSON	239***52400	2018	502578	05/04/2019	R\$ 419,33
MARIA	900***00922	2018	502583	05/04/2019	R\$ 147,03
RAIMUNDO	900***00922	2018	502586	05/04/2019	R\$ 136,50
MARIA	339***62491	2018	502588	05/04/2019	R\$ 97,83
MANOEL	900***00922	2018	502590	05/04/2019	R\$ 108,66
JOSE	000***00000	2018	502592	05/04/2019	R\$ 103,57
GIVANILDO	900***00922	2018	502594	05/04/2019	R\$ 151,18
ADILSON	014***97454	2018	502596	05/04/2019	R\$ 98,92
JOSE	900***00922	2018	502598	05/04/2019	R\$ 161,03
JERONIMO	900***00922	2018	502600	05/04/2019	R\$ 183,06
CICERA	900***00922	2018	502603	05/04/2019	R\$ 148,49
FABIO	900***00922	2018	502604	05/04/2019	R\$ 11,68
EDJANE	900***00922	2018	502605	05/04/2019	R\$ 171,35
JOSE	900***00922	2018	502607	05/04/2019	R\$ 220,52
SEVERINO	900***00922	2018	502609	05/04/2019	R\$ 163,51
MARIA	077***04482	2018	502611	05/04/2019	R\$ 117,95
EDMILSON	239***52400	2018	502612	05/04/2019	R\$ 152,25
FABIO	900***00922	2018	502613	05/04/2019	R\$ 11,06
SEVERINO	900***00922	2018	502614	05/04/2019	R\$ 104,21
JOABES	052***29407	2018	502617	05/04/2019	R\$ 265,10
ROSA	900***00922	2018	502619	05/04/2019	R\$ 190,24
JOSE	011***47443	2018	502620	05/04/2019	R\$ 121,83
LAURIZA	900***00922	2018	502621	05/04/2019	R\$ 117,95
JUSCELINO	900***00922	2018	502623	05/04/2019	R\$ 190,24
FRANCISCO	900***00922	2018	502626	05/04/2019	R\$ 137,45
BRAZ	900***00922	2018	502630	05/04/2019	R\$ 100,54
EDGAR	900***00922	2018	502631	05/04/2019	R\$ 11,68
LIDIA	066***09876	2018	502632	05/04/2019	R\$ 208,60
EDGAR	900***00922	2018	502633	05/04/2019	R\$ 11,68
MARCOS	029***63484	2018	502634	05/04/2019	R\$ 284,31
ALEXANDRO	052***67480	2018	502635	05/04/2019	R\$ 197,95
MARIA	046***43458	2018	502636	05/04/2019	R\$ 275,84
ADELMO	857***19487	2018	502637	05/04/2019	R\$ 197,95
JOSE	072***26485	2018	502639	05/04/2019	R\$ 140,67
MARIA	900***00922	2018	502640	05/04/2019	R\$ 96,28
EDGAR	900***00922	2018	502641	05/04/2019	R\$ 11,68
GRACIETE	863***15491	2018	502643	05/04/2019	R\$ 349,69
EDGAR	900***00922	2018	502644	05/04/2019	R\$ 11,68
QUITERIA	900***00922	2018	502647	05/04/2019	R\$ 70,20
SONIA	000***00000	2018	502648	05/04/2019	R\$ 257,32
SOCIEDADE	900***00922	2018	502649	05/04/2019	R\$ 249,81



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
SANDREANE	900***00922	2018	502650	05/04/2019	R\$ 257,32
JORZELIA	038***93419	2018	502652	05/04/2019	R\$ 257,32
FERNANDO	900***00922	2018	502654	05/04/2019	R\$ 346,91
ESTREMINIA	900***00922	2018	502655	05/04/2019	R\$ 246,74
EPAMINONDAS	900***00922	2018	502656	05/04/2019	R\$ 305,87
JOSEFA	900***00922	2018	502657	05/04/2019	R\$ 86,83
EPAMINONDAS	900***00922	2018	502658	05/04/2019	R\$ 280,81
MARIA	042***31421	2018	502659	05/04/2019	R\$ 358,19
EPAMINONDAS	900***00922	2018	502660	05/04/2019	R\$ 592,68
ADILSON	900***00922	2018	502661	05/04/2019	R\$ 304,59
EPAMINONDAS	900***00922	2018	502662	05/04/2019	R\$ 699,90
MARIA	042***31421	2018	502663	05/04/2019	R\$ 134,68
EPAMINONDAS	900***00922	2018	502664	05/04/2019	R\$ 247,61
PAULO	861***84491	2018	502665	05/04/2019	R\$ 264,04
JOSE	900***00922	2018	502666	05/04/2019	R\$ 325,28
EPAMINONDAS	900***00922	2018	502667	05/04/2019	R\$ 247,61
ADRIANA	102***78425	2018	502668	05/04/2019	R\$ 499,12
EDSON	031***80407	2018	502670	05/04/2019	R\$ 179,71
MARIA	900***00922	2018	502672	05/04/2019	R\$ 559,83
EPAMINONDAS	900***00922	2018	502677	05/04/2019	R\$ 280,81
ERIKA	900***00922	2018	502678	05/04/2019	R\$ 57,45
VENCESLAU	900***00922	2018	502679	05/04/2019	R\$ 262,23
EPAMINONDAS	900***00922	2018	502680	05/04/2019	R\$ 280,81
LOURINALDO	900***00922	2018	502681	05/04/2019	R\$ 319,82
EPAMINONDAS	900***00922	2018	502682	05/04/2019	R\$ 280,81
EPAMINONDAS	900***00922	2018	502684	05/04/2019	R\$ 280,81
GILMAR	440***89472	2018	502685	05/04/2019	R\$ 391,68
SEVERINO	416***03615	2018	502686	05/04/2019	R\$ 80,27
SONIA	397***54420	2018	502687	05/04/2019	R\$ 229,08
JOSE	900***00922	2018	502688	05/04/2019	R\$ 302,85
GILMAR	440***89472	2018	502689	05/04/2019	R\$ 391,68
SEVERINO	900***00922	2018	502692	05/04/2019	R\$ 55,97
SONIA	397***54420	2018	502693	05/04/2019	R\$ 229,08
SEVERINO	340***67404	2018	502694	05/04/2019	R\$ 35,27
ADRIANO	045***17451	2018	502698	05/04/2019	R\$ 136,30
ALMERICE	036***59439	2018	502700	05/04/2019	R\$ 229,08
ANTONIO	900***00922	2018	502701	05/04/2019	R\$ 246,17
JORGE	900***00922	2018	502702	05/04/2019	R\$ 262,49
VALDUIR	900***00922	2018	502704	05/04/2019	R\$ 245,29
JULITA	000***00000	2018	502705	05/04/2019	R\$ 257,32
ANTONIO	900***00922	2018	502706	05/04/2019	R\$ 211,42
INALDO	900***00922	2018	502708	05/04/2019	R\$ 157,74
IVONETE	900***00922	2018	502710	05/04/2019	R\$ 252,43
ANTONIO	900***00922	2018	502712	05/04/2019	R\$ 378,20
GELSON	371***34491	2018	502713	05/04/2019	R\$ 279,19
JOSE	900***00922	2018	502714	05/04/2019	R\$ 108,52



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EPAMINONDAS	900***00922	2018	502715	05/04/2019	R\$ 305,87
EPAMINONDAS	900***00922	2018	502717	05/04/2019	R\$ 305,87
JOANA	368***50430	2018	502718	05/04/2019	R\$ 237,31
EPAMINONDAS	900***00922	2018	502719	05/04/2019	R\$ 280,81
EPAMINONDAS	900***00922	2018	502720	05/04/2019	R\$ 280,81
EDIMILSON	616***61400	2018	502721	05/04/2019	R\$ 263,50
ANDREA	070***75485	2018	502722	05/04/2019	R\$ 73,91
EPAMINONDAS	900***00922	2018	502723	05/04/2019	R\$ 280,81
ANTONIO	023***94415	2018	502724	05/04/2019	R\$ 195,19
LUIZ	000***00000	2018	502726	05/04/2019	R\$ 196,99
EPAMINONDAS	900***00922	2018	502727	05/04/2019	R\$ 305,87
LINDACY	900***00922	2018	502728	05/04/2019	R\$ 209,72
LOURINALDO	900***00922	2018	502730	05/04/2019	R\$ 195,47
LOURINALDO	900***00922	2018	502732	05/04/2019	R\$ 182,62
EPAMINONDAS	900***00922	2018	502733	05/04/2019	R\$ 308,65
JOAQUIM	900***00922	2018	502734	05/04/2019	R\$ 171,72
FRANCISCO	368***27415	2018	502735	05/04/2019	R\$ 39,47
MACILIO	028***63452	2018	502736	05/04/2019	R\$ 177,92
EPAMINONDAS	900***00922	2018	502737	05/04/2019	R\$ 305,87
ALZIRA	388***61491	2018	502738	05/04/2019	R\$ 148,54
EPAMINONDAS	900***00922	2018	502739	05/04/2019	R\$ 280,81
SEVERINO	186***49472	2018	502740	05/04/2019	R\$ 45,20
IRENE	900***00922	2018	502742	05/04/2019	R\$ 121,03
CRISTOVAO	669***50404	2018	502744	05/04/2019	R\$ 257,32
MARIA	900***00922	2018	502745	05/04/2019	R\$ 123,98
ALOISIO	859***15472	2018	502747	05/04/2019	R\$ 144,78
JOSE	900***00922	2018	502749	05/04/2019	R\$ 185,78
DANIEL	665***90415	2018	502751	05/04/2019	R\$ 242,60
JOSIAS	080***37402	2018	502753	05/04/2019	R\$ 123,23
MARIA	900***00922	2018	502755	05/04/2019	R\$ 117,46
ADEMIR	900***00922	2018	502759	05/04/2019	R\$ 214,81
MARIA	358***78487	2018	502761	05/04/2019	R\$ 213,44
GEOVA	008***20401	2018	502762	05/04/2019	R\$ 257,32
EDAILSON	091***96436	2018	502764	05/04/2019	R\$ 213,44
LEONE	900***00922	2018	502767	05/04/2019	R\$ 391,68
JOSE	900***00922	2018	502768	05/04/2019	R\$ 571,78
JOSE	900***00922	2018	502770	05/04/2019	R\$ 566,15
EPAMINONDAS	900***00922	2018	502771	05/04/2019	R\$ 280,81
EPAMINONDAS	900***00922	2018	502772	05/04/2019	R\$ 280,81
JOSE	340***73487	2018	502773	05/04/2019	R\$ 100,07
EPAMINONDAS	900***00922	2018	502774	05/04/2019	R\$ 280,81
AMARO	900***00922	2018	502775	05/04/2019	R\$ 124,39
EPAMINONDAS	900***00922	2018	502776	05/04/2019	R\$ 280,81
MARIA	900***00922	2018	502777	05/04/2019	R\$ 118,87
EPAMINONDAS	900***00922	2018	502778	05/04/2019	R\$ 308,65
MARCOS	869***29420	2018	502779	05/04/2019	R\$ 229,41



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MARIA	061***82465	2018	502781	05/04/2019	R\$ 147,43
EPAMINONDAS	900***00922	2018	502782	05/04/2019	R\$ 280,81
ELIZEU	573***40859	2018	502783	05/04/2019	R\$ 235,19
JOSE	919***69400	2018	502785	05/04/2019	R\$ 215,42
EPAMINONDAS	900***00922	2018	502786	05/04/2019	R\$ 305,87
MARIA	772***86400	2018	502787	05/04/2019	R\$ 376,23
EPAMINONDAS	900***00922	2018	502788	05/04/2019	R\$ 305,87
MARIA	900***00922	2018	502789	05/04/2019	R\$ 239,09
MARIA	616***04453	2018	502791	05/04/2019	R\$ 78,24
MARIA	097***61423	2018	502793	05/04/2019	R\$ 152,65
EPAMINONDAS	900***00922	2018	502794	05/04/2019	R\$ 280,81
JOSE	731***20404	2018	502795	05/04/2019	R\$ 323,97
EPAMINONDAS	900***00922	2018	502797	05/04/2019	R\$ 280,81
EDAILSON	101***72419	2018	502798	05/04/2019	R\$ 213,44
VALERIA	011***77431	2018	502799	05/04/2019	R\$ 105,49
JOSE	919***69400	2018	502803	05/04/2019	R\$ 78,38
JOSE	077***62440	2018	502805	05/04/2019	R\$ 219,61
MARIA	900***00922	2018	502808	05/04/2019	R\$ 545,10
ADMIR	900***00922	2018	502811	05/04/2019	R\$ 224,76
JOSE	900***00922	2018	502815	05/04/2019	R\$ 197,98
JOSE	900***00922	2018	502816	05/04/2019	R\$ 363,79
HELENA	984***54400	2018	502820	05/04/2019	R\$ 135,79
IVANEIDE	920***78453	2018	502822	05/04/2019	R\$ 143,85
ANTONIO	684***43404	2018	502824	05/04/2019	R\$ 36,78
JUCI	900***00922	2018	502825	05/04/2019	R\$ 135,57
DELMA	000***00000	2018	502828	05/04/2019	R\$ 271,88
ELIAS	014***50400	2018	502829	05/04/2019	R\$ 176,60
JOAQUIM	000***00000	2018	502830	05/04/2019	R\$ 42,34
EPAMINONDAS	900***00922	2018	502831	05/04/2019	R\$ 917,59
JOSE	160***17440	2018	502832	05/04/2019	R\$ 38,99
EPAMINONDAS	900***00922	2018	502834	05/04/2019	R\$ 305,87
GERCINA	063***02496	2018	502835	05/04/2019	R\$ 197,08
EPAMINONDAS	900***00922	2018	502836	05/04/2019	R\$ 280,81
EPAMINONDAS	900***00922	2018	502839	05/04/2019	R\$ 305,87
JOSIVALDO	037***41495	2018	502840	05/04/2019	R\$ 273,34
EPAMINONDAS	900***00922	2018	502841	05/04/2019	R\$ 336,45
ANTONIO	894***55834	2018	502842	05/04/2019	R\$ 224,76
MARIA	050***50447	2018	502846	05/04/2019	R\$ 213,09
EPAMINONDAS	900***00922	2018	502847	05/04/2019	R\$ 280,81
BELNICE	900***00922	2018	502850	05/04/2019	R\$ 235,66
MARIA	428***57400	2018	502852	05/04/2019	R\$ 228,07
EPAMINONDAS	900***00922	2018	502853	05/04/2019	R\$ 305,87
MARCIO	068***10465	2018	502854	05/04/2019	R\$ 141,06
SONIA	397***54420	2018	502856	05/04/2019	R\$ 229,08
SOLANGE	397***97491	2018	502857	05/04/2019	R\$ 117,36
JOAO	042***70427	2018	502860	05/04/2019	R\$ 229,08



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ERANDIR	858***60444	2018	502861	05/04/2019	R\$ 235,54
MARCOS	058***68496	2018	502863	05/04/2019	R\$ 224,54
SONIA	397***54420	2018	502864	05/04/2019	R\$ 229,08
MARIA	000***00000	2018	502865	05/04/2019	R\$ 91,61
LUCIANO	055***94401	2018	502867	05/04/2019	R\$ 352,48
ALCINDO	623***64434	2018	502869	05/04/2019	R\$ 352,48
ELIANE	863***59491	2018	502870	05/04/2019	R\$ 391,68
FELIPE	149***67477	2018	502872	05/04/2019	R\$ 391,68
JOSEFA	536***50449	2018	502873	05/04/2019	R\$ 5,71
JOSE	046***40476	2018	502883	05/04/2019	R\$ 139,30
RANIELMA	034***86474	2018	502884	05/04/2019	R\$ 115,36
JOSEFA	536***50449	2018	502885	05/04/2019	R\$ 9,19
JOSEFA	536***50449	2018	502886	05/04/2019	R\$ 33,98
JOSEFA	536***50449	2018	502887	05/04/2019	R\$ 3,94
JOSEFA	536***50449	2018	502888	05/04/2019	R\$ 3,98
EPAMINONDAS	900***00922	2018	502889	05/04/2019	R\$ 428,08
AILTON	459***88404	2018	502890	05/04/2019	R\$ 3,90
AILTON	459***88404	2018	502892	05/04/2019	R\$ 3,90
EPAMINONDAS	900***00922	2018	502894	05/04/2019	R\$ 428,08
EPAMINONDAS	900***00922	2018	502895	05/04/2019	R\$ 428,08
EPAMINONDAS	900***00922	2018	502896	05/04/2019	R\$ 428,08
EPAMINONDAS	900***00922	2018	502897	05/04/2019	R\$ 470,90
EPAMINONDAS	900***00922	2018	502898	05/04/2019	R\$ 428,08
EPAMINONDAS	900***00922	2018	502899	05/04/2019	R\$ 470,90
EPAMINONDAS	900***00922	2018	502900	05/04/2019	R\$ 470,90
EPAMINONDAS	900***00922	2018	502901	05/04/2019	R\$ 428,08
JACINTO	900***00922	2018	502902	05/04/2019	R\$ 5,44
ANTONIO	384***58491	2018	502903	05/04/2019	R\$ 236,49
EPAMINONDAS	900***00922	2018	502906	05/04/2019	R\$ 428,08
EPAMINONDAS	900***00922	2018	502908	05/04/2019	R\$ 428,08
EPAMINONDAS	900***00922	2018	502914	05/04/2019	R\$ 428,08
EPAMINONDAS	900***00922	2018	502915	05/04/2019	R\$ 428,08
EPAMINONDAS	900***00922	2018	502916	05/04/2019	R\$ 470,90
EPAMINONDAS	900***00922	2018	502917	05/04/2019	R\$ 470,90
EPAMINONDAS	900***00922	2018	502918	05/04/2019	R\$ 470,90
EPAMINONDAS	900***00922	2018	502920	05/04/2019	R\$ 470,90
EPAMINONDAS	900***00922	2018	502922	05/04/2019	R\$ 428,08
EPAMINONDAS	900***00922	2018	502923	05/04/2019	R\$ 428,08
EPAMINONDAS	900***00922	2018	502930	05/04/2019	R\$ 428,08
EPAMINONDAS	900***00922	2018	502931	05/04/2019	R\$ 428,08
EPAMINONDAS	900***00922	2018	502932	05/04/2019	R\$ 428,08
EPAMINONDAS	900***00922	2018	502936	05/04/2019	R\$ 470,90
EPAMINONDAS	900***00922	2018	502937	05/04/2019	R\$ 428,08
IMOBILIARIA	088***93000115	2018	502938	05/04/2019	R\$ 198,67
MIRIAN	095***75460	2018	502939	05/04/2019	R\$ 229,08
MANOEL	100***12459	2018	502940	05/04/2019	R\$ 301,30



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IMOBILIARIA	088***93000115	2018	502941	05/04/2019	R\$ 443,59
IMOBILIARIA	088***93000115	2018	502942	05/04/2019	R\$ 198,67
IMOBILIARIA	088***93000115	2018	502943	05/04/2019	R\$ 198,67
IMOBILIARIA	088***93000115	2018	502944	05/04/2019	R\$ 198,67
IMOBILIARIA	088***93000115	2018	502945	05/04/2019	R\$ 198,67
IMOBILIARIA	088***93000115	2018	502946	05/04/2019	R\$ 198,67
IMOBILIARIA	088***93000115	2018	502947	05/04/2019	R\$ 198,67
IMOBILIARIA	088***93000115	2018	502948	05/04/2019	R\$ 198,67
IMOBILIARIA	088***93000115	2018	502949	05/04/2019	R\$ 198,67
IMOBILIARIA	088***93000115	2018	502950	05/04/2019	R\$ 198,67
IMOBILIARIA	088***93000115	2018	502951	05/04/2019	R\$ 198,67
IMOBILIARIA	088***93000115	2018	502952	05/04/2019	R\$ 198,67
IMOBILIARIA	088***93000115	2018	502953	05/04/2019	R\$ 198,67
SEVERINA	900***00922	2018	502954	05/04/2019	R\$ 5,58
IMOBILIARIA	088***93000115	2018	502955	05/04/2019	R\$ 198,67
IMOBILIARIA	088***93000115	2018	502956	05/04/2019	R\$ 400,37
IMOBILIARIA	088***93000115	2018	502957	05/04/2019	R\$ 198,67
MAMOEL	900***00922	2018	502959	05/04/2019	R\$ 2,71
MARÍLIA	124***36431	2018	502960	05/04/2019	R\$ 164,13
SEVERINO	030***56460	2018	502961	05/04/2019	R\$ 4,41
MARIA	415***40472	2018	502962	05/04/2019	R\$ 3,70
MAZIA	011***64439	2018	502963	05/04/2019	R\$ 248,18
MARIA	035***12845	2018	502964	05/04/2019	R\$ 96,38
JOSE	070***09406	2018	502965	05/04/2019	R\$ 123,73
JOSE	000***00000	2018	502966	05/04/2019	R\$ 51,24
ANTONIO	000***00000	2018	502967	05/04/2019	R\$ 117,17
CHICO	000***00000	2018	502968	05/04/2019	R\$ 123,73
MARIA	627***25472	2018	502969	05/04/2019	R\$ 167,89
LUCICLEIDE	900***00922	2018	502970	05/04/2019	R\$ 3,39
PAULO	900***00922	2018	502971	05/04/2019	R\$ 12,38
MANOEL	022***64432	2018	502973	05/04/2019	R\$ 177,52
ZE	900***00922	2018	502975	05/04/2019	R\$ 615,36
JOSÉ	114***09434	2018	502976	05/04/2019	R\$ 263,69
NEGO	900***00922	2018	502977	05/04/2019	R\$ 254,35
SERGIO	084***28400	2018	502981	05/04/2019	R\$ 391,68
ELIANE	000***00000	2018	502984	05/04/2019	R\$ 391,68
FERNANDA	900***00922	2018	502985	05/04/2019	R\$ 549,43
JOSILDO	900***00922	2018	502986	05/04/2019	R\$ 391,68
ANA	091***28432	2018	502988	05/04/2019	R\$ 314,65
JOSILDO	900***00922	2018	502989	05/04/2019	R\$ 391,68
JOSE	036***61000115	2018	502990	05/04/2019	R\$ 249,14
DIOCESE	107***51000191	2018	502991	05/04/2019	R\$ 249,14
DIOCESE	107***51000191	2018	502992	05/04/2019	R\$ 249,14
DIOCESE	107***51000191	2018	502993	05/04/2019	R\$ 249,14
DIOCESE	107***51000191	2018	502994	05/04/2019	R\$ 249,14
DIOCESE	107***51000191	2018	502995	05/04/2019	R\$ 249,14



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	305***86434	2018	502998	05/04/2019	R\$ 229,08
SEVERINO	900***00922	2018	502999	05/04/2019	R\$ 653,25
RODRIGO	089***34410	2018	503000	05/04/2019	R\$ 314,65
ELIVEVA	012***09407	2018	503003	05/04/2019	R\$ 391,68
EDEILSON	013***14476	2018	503006	05/04/2019	R\$ 283,18
PAULO	034***09422	2018	503007	05/04/2019	R\$ 391,68
JULIO	099***28483	2018	503008	05/04/2019	R\$ 314,65
JOSE	900***00922	2018	503009	05/04/2019	R\$ 391,68
LUCIANA	111***49497	2018	503010	05/04/2019	R\$ 314,65
IMOBILIARIA	088***93000115	2018	503012	05/04/2019	R\$ 198,67
JOSEFA	028***26442	2018	503013	05/04/2019	R\$ 422,98
VALTER	900***00922	2018	503016	05/04/2019	R\$ 92,74
JULIANA	900***00922	2018	503019	05/04/2019	R\$ 391,68
WELTON	101***70408	2018	503020	05/04/2019	R\$ 229,08
WELTON	101***70408	2018	503021	05/04/2019	R\$ 229,08
DIOCESE	107***51000191	2018	503025	05/04/2019	R\$ 378,69
DIOCESE	107***51000191	2018	503026	05/04/2019	R\$ 567,80
DIOCESE	107***51000191	2018	503027	05/04/2019	R\$ 473,51
DIOCESE	107***51000191	2018	503028	05/04/2019	R\$ 710,02
DIOCESE	107***51000191	2018	503029	05/04/2019	R\$ 378,69
IMOBILIARIA	088***93000115	2018	503030	05/04/2019	R\$ 198,67
IMOBILIARIA	088***93000115	2018	503031	05/04/2019	R\$ 198,67
FABIANO	054***85401	2018	503032	05/04/2019	R\$ 311,42
SEVERINO	000***00000	2018	503033	05/04/2019	R\$ 358,14
IMOBILIARIA	088***93000115	2018	503034	05/04/2019	R\$ 198,67
IMOBILIARIA	088***93000115	2018	503035	05/04/2019	R\$ 203,78
IMOBILIARIA	088***93000115	2018	503036	05/04/2019	R\$ 198,67
IMOBILIARIA	088***93000115	2018	503037	05/04/2019	R\$ 198,67
PLINIO	000***00000	2018	503038	05/04/2019	R\$ 92,74
MARIVALDO	075***26466	2018	503039	05/04/2019	R\$ 392,38
IMOBILIARIA	088***93000115	2018	503040	05/04/2019	R\$ 198,67
VALTER	900***00922	2018	503041	05/04/2019	R\$ 92,74
DIOCESE	107***51000191	2018	503043	05/04/2019	R\$ 249,14
DIOCESE	107***51000191	2018	503044	05/04/2019	R\$ 477,82
DIOCESE	107***51000191	2018	503045	05/04/2019	R\$ 249,14
DIOCESE	107***51000191	2018	503046	05/04/2019	R\$ 249,14
DIOCESE	107***51000191	2018	503047	05/04/2019	R\$ 249,14
DIOCESE	107***51000191	2018	503048	05/04/2019	R\$ 249,14
ARQUIDIOCESE	900***00922	2018	503049	05/04/2019	R\$ 398,93
BRAZ	900***00922	2018	503050	05/04/2019	R\$ 123,73
VITAL	000***00000	2018	503051	05/04/2019	R\$ 123,73
MARIA	900***00922	2018	503052	05/04/2019	R\$ 330,07
MARIA	107***94455	2018	503053	05/04/2019	R\$ 328,20
FRANCIELE	106***41440	2018	503056	05/04/2019	R\$ 201,20
MAGDA	039***34431	2018	503057	05/04/2019	R\$ 160,18
JOSE	297***29415	2018	503058	05/04/2019	R\$ 128,82



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MANOEL	000***00000	2018	503062	05/04/2019	R\$ 367,96
JOSE	900***00922	2018	503063	05/04/2019	R\$ 123,73
MIRIAN	055***64405	2018	503064	05/04/2019	R\$ 134,65
BRAZ	900***00922	2018	503068	05/04/2019	R\$ 123,73
DAVI	942***70106	2018	503071	05/04/2019	R\$ 129,13
MARIA	039***23440	2018	503073	05/04/2019	R\$ 46,50
EDILENE	090***18492	2018	503076	05/04/2019	R\$ 134,65
ANAILTON	095***87434	2018	503077	05/04/2019	R\$ 23,99
JOSIMAR	084***18460	2018	503078	05/04/2019	R\$ 188,17
JONEILSON	096***51407	2018	503082	05/04/2019	R\$ 3,81
JOSE	468***67834	2018	503084	05/04/2019	R\$ 187,56
EDVANIA	012***92438	2018	503087	05/04/2019	R\$ 166,56
THAYS	120***66405	2018	503088	05/04/2019	R\$ 220,22
ANTONIO	900***00922	2018	503089	05/04/2019	R\$ 8,15
SEBASTIAO	197***64404	2018	503091	05/04/2019	R\$ 134,65
JOSE	641***37487	2018	503093	05/04/2019	R\$ 156,60
SEVERINO	900***00922	2018	503096	05/04/2019	R\$ 7,07
JEANE	054***98461	2018	503097	05/04/2019	R\$ 117,40
LOURIVAL	357***90444	2018	503103	05/04/2019	R\$ 4,41
LUCIENE	022***88406	2018	503104	05/04/2019	R\$ 10,58
INCORPORADORA	129***75000194	2018	503111	05/04/2019	R\$ 616,49
JOSE	845***09468	2018	503112	05/04/2019	R\$ 0,00
MIRIAN	055***64405	2018	503116	05/04/2019	R\$ 197,32
MARIA	086***67495	2018	503119	05/04/2019	R\$ 134,65
SUZANA	136***90890	2018	503127	05/04/2019	R\$ 135,21
MARIA	900***00922	2018	503128	05/04/2019	R\$ 5,07
FABIO	900***00922	2018	503139	05/04/2019	R\$ 10,58
SEVERINO	324***62415	2018	503150	05/04/2019	R\$ 257,32
EPAMINONDAS	900***00922	2018	503160	05/04/2019	R\$ 560,74
EPAMINONDAS	900***00922	2018	503164	05/04/2019	R\$ 305,87
EPAMINONDAS	900***00922	2018	503169	05/04/2019	R\$ 305,87
EPAMINONDAS	900***00922	2018	503170	05/04/2019	R\$ 280,81
EPAMINONDAS	900***00922	2018	503172	05/04/2019	R\$ 280,81
EPAMINONDAS	900***00922	2018	503174	05/04/2019	R\$ 280,81
JOSE	080***52400	2018	503175	05/04/2019	R\$ 5,81
ADALTO	000***43449	2018	503181	05/04/2019	R\$ 6,84
CREUSA	091***73415	2018	503182	05/04/2019	R\$ 388,85
EPAMINONDAS	900***00922	2018	503185	05/04/2019	R\$ 862,00
CREUSA	091***73415	2018	503186	05/04/2019	R\$ 388,85
MARIA	030***83458	2018	503187	05/04/2019	R\$ 354,80
CREUSA	091***73415	2018	503190	05/04/2019	R\$ 388,85
CREUSA	091***73415	2018	503192	05/04/2019	R\$ 388,85
JOSE	066***19487	2018	503194	05/04/2019	R\$ 64,65
RICARDO	900***00922	2018	503196	05/04/2019	R\$ 3,51
JOSE	036***97890	2018	503197	05/04/2019	R\$ 48,12
CREUSA	091***73415	2018	503209	05/04/2019	R\$ 259,33



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SAARA	092***70413	2018	503212	05/04/2019	R\$ 257,32
CREUSA	091***73415	2018	503213	05/04/2019	R\$ 324,28
MARIA	030***83458	2018	503215	05/04/2019	R\$ 182,80
CREUSA	091***73415	2018	503216	05/04/2019	R\$ 291,82
CREUSA	091***73415	2018	503220	05/04/2019	R\$ 388,85
CREUSA	091***73415	2018	503221	05/04/2019	R\$ 388,85
CREUSA	091***73415	2018	503222	05/04/2019	R\$ 388,85
IGNORADO	000***00000	2018	503223	05/04/2019	R\$ 476,05
CREUSA	091***73415	2018	503225	05/04/2019	R\$ 388,85
EPAMINONDAS	900***00922	2018	503227	05/04/2019	R\$ 280,81
EPAMINONDAS	900***00922	2018	503228	05/04/2019	R\$ 305,87
EPAMINONDAS	900***00922	2018	503229	05/04/2019	R\$ 305,87
EPAMINONDAS	900***00922	2018	503231	05/04/2019	R\$ 280,81
CREUSA	091***73415	2018	503236	05/04/2019	R\$ 405,25
FERNANDO	491***17472	2018	503240	05/04/2019	R\$ 134,65
CREUSA	091***73415	2018	503242	05/04/2019	R\$ 483,07
EPAMINONDAS	900***00922	2018	503243	05/04/2019	R\$ 305,87
CREUSA	091***73415	2018	503244	05/04/2019	R\$ 405,25
EPAMINONDAS	900***00922	2018	503245	05/04/2019	R\$ 305,87
EPAMINONDAS	900***00922	2018	503248	05/04/2019	R\$ 280,81
EPAMINONDAS	900***00922	2018	503249	05/04/2019	R\$ 280,81
CREUSA	091***73415	2018	503250	05/04/2019	R\$ 463,46
EPAMINONDAS	900***00922	2018	503251	05/04/2019	R\$ 280,81
EPAMINONDAS	900***00922	2018	503253	05/04/2019	R\$ 280,81
JOSE	623***06449	2018	503255	05/04/2019	R\$ 114,22
MAURINEIDE	073***51410	2018	503256	05/04/2019	R\$ 67,57
ALICE	900***00922	2018	503257	05/04/2019	R\$ 3,24
EPAMINONDAS	900***00922	2018	503258	05/04/2019	R\$ 280,81
EPAMINONDAS	900***00922	2018	503259	05/04/2019	R\$ 280,81
EPAMINONDAS	900***00922	2018	503261	05/04/2019	R\$ 280,81
EPAMINONDAS	900***00922	2018	503262	05/04/2019	R\$ 280,81
EPAMINONDAS	900***00922	2018	503265	05/04/2019	R\$ 280,81
ADALTO	900***00922	2018	503266	05/04/2019	R\$ 246,58
CREUSA	091***73415	2018	503269	05/04/2019	R\$ 388,85
JACKSON	900***00922	2018	503271	05/04/2019	R\$ 19,26
EPAMINONDAS	900***00922	2018	503272	05/04/2019	R\$ 280,81
CREUSA	091***73415	2018	503277	05/04/2019	R\$ 388,85
EPAMINONDAS	900***00922	2018	503278	05/04/2019	R\$ 280,81
EPAMINONDAS	900***00922	2018	503280	05/04/2019	R\$ 305,87
CREUSA	091***73415	2018	503281	05/04/2019	R\$ 388,85
EPAMINONDAS	900***00922	2018	503282	05/04/2019	R\$ 280,81
CREUSA	091***73415	2018	503284	05/04/2019	R\$ 439,16
EPAMINONDAS	900***00922	2018	503285	05/04/2019	R\$ 280,81
JOSE	033***53467	2018	503287	05/04/2019	R\$ 3,63
MARIA	900***00922	2018	503288	05/04/2019	R\$ 2,81
GEFERSON	900***00922	2018	503289	05/04/2019	R\$ 2,92



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LORIVALDO	900***00922	2018	503306	05/04/2019	R\$ 333,40
SEVERINO	900***00922	2018	503329	05/04/2019	R\$ 3,24
CREUSA	091***73415	2018	503337	05/04/2019	R\$ 388,85
IARA	125***84491	2018	503340	05/04/2019	R\$ 236,58
CREUSA	091***73415	2018	503349	05/04/2019	R\$ 388,85
CREUSA	091***73415	2018	503352	05/04/2019	R\$ 299,11
CREUSA	091***73415	2018	503356	05/04/2019	R\$ 388,85
DAMIAO	900***00922	2018	503368	05/04/2019	R\$ 148,47
MARIANA	030***49427	2018	503370	05/04/2019	R\$ 158,58
CREUSA	091***73415	2018	503374	05/04/2019	R\$ 388,85
CEZAR	063***09474	2018	503375	05/04/2019	R\$ 133,43
MARIA	040***23463	2018	503376	05/04/2019	R\$ 8,26
IVANEIDE	058***26419	2018	503377	05/04/2019	R\$ 280,63
EDVALDO	865***41453	2018	503378	05/04/2019	R\$ 246,95
SEVERINO	000***00000	2018	503379	05/04/2019	R\$ 134,18
ANTONIO	900***00922	2018	503381	05/04/2019	R\$ 535,98
NAILZA	900***00922	2018	503385	05/04/2019	R\$ 236,49
JOSILDA	900***00922	2018	503386	05/04/2019	R\$ 608,30
SEVERINO	007***58866	2018	503395	05/04/2019	R\$ 5,27
JOSE	745***04404	2018	503400	05/04/2019	R\$ 5,27
JOSEFA	000***00000	2018	503403	05/04/2019	R\$ 5,27
INACIO	311***76434	2018	503405	05/04/2019	R\$ 5,27
NAILZA	900***00922	2018	503406	05/04/2019	R\$ 4,43
IVANILDO	900***00922	2018	503408	05/04/2019	R\$ 5,44
HOSANA	900***00922	2018	503412	05/04/2019	R\$ 608,30
JOSE	900***00922	2018	503415	05/04/2019	R\$ 608,30
FABIO	900***00922	2018	503417	05/04/2019	R\$ 280,63
ALBIANA	000***00000	2018	503418	05/04/2019	R\$ 280,63
VANDEVALDO	421***65491	2018	503419	05/04/2019	R\$ 215,86
JOSÉ	862***81468	2018	503420	05/04/2019	R\$ 229,08
SEVERINO	900***00922	2018	503424	05/04/2019	R\$ 5,27
FABIO	900***00922	2018	503425	05/04/2019	R\$ 280,63
MARINILDA	900***00922	2018	503426	05/04/2019	R\$ 108,44
SEVERINO	900***00922	2018	503427	05/04/2019	R\$ 155,15
JOSE	900***00922	2018	503428	05/04/2019	R\$ 535,98
SIVONALDO	900***00922	2018	503436	05/04/2019	R\$ 535,98
JOSE	900***00922	2018	503449	05/04/2019	R\$ 535,98
JOSE	900***00922	2018	503451	05/04/2019	R\$ 535,98
JOSE	900***00922	2018	503453	05/04/2019	R\$ 280,63
EDILSON	900***00922	2018	503455	05/04/2019	R\$ 291,91
JOSE	900***00922	2018	503456	05/04/2019	R\$ 280,63
MARIA	078***71484	2018	503457	05/04/2019	R\$ 5,61
MONICA	900***00922	2018	503458	05/04/2019	R\$ 4,78
LINDOMAR	608***60400	2018	503459	05/04/2019	R\$ 4,78
FABIO	030***45461	2018	503460	05/04/2019	R\$ 93,16
JOSE	900***00922	2018	503461	05/04/2019	R\$ 139,23



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MONICA	063***84474	2018	503462	05/04/2019	R\$ 103,45
FABIO	030***45461	2018	503463	05/04/2019	R\$ 93,33
ANTONIO	003***80842	2018	503464	05/04/2019	R\$ 125,93
ALAN	900***00922	2018	503466	05/04/2019	R\$ 280,63
EWERTON	900***00922	2018	503467	05/04/2019	R\$ 280,63
ANDREA	900***00922	2018	503482	05/04/2019	R\$ 535,98
MARIA	900***00922	2018	503486	05/04/2019	R\$ 535,98
JORGE	009***98400	2018	503487	05/04/2019	R\$ 542,37
JOSE	900***00922	2018	503490	05/04/2019	R\$ 180,71
JOSE	900***00922	2018	503491	05/04/2019	R\$ 221,35
MARCIANA	900***00922	2018	503492	05/04/2019	R\$ 4,78
ANDREIA	900***00922	2018	503493	05/04/2019	R\$ 280,63
EDJAILDA	900***00922	2018	503495	05/04/2019	R\$ 280,63
GERCINO	000***00000	2018	503496	05/04/2019	R\$ 139,30
KAMILLA	385***91837	2018	503497	05/04/2019	R\$ 229,08
GILVANIR	079***81401	2018	503498	05/04/2019	R\$ 229,08
LEONARDO	038***87458	2018	503499	05/04/2019	R\$ 229,08
JOSE	023***09492	2018	503500	05/04/2019	R\$ 304,90
JOSE	023***09492	2018	503501	05/04/2019	R\$ 153,73
INACIO	900***00922	2018	503504	05/04/2019	R\$ 221,96
JOSE	900***00922	2018	503505	05/04/2019	R\$ 443,76
UNIAO	011***32004649	2018	503507	05/04/2019	R\$ 446,39
INACIO	900***00922	2018	503510	05/04/2019	R\$ 221,96
LUCIMARIO	120***33400	2018	503513	05/04/2019	R\$ 2,13
UNIAO	011***32004649	2018	503517	05/04/2019	R\$ 446,39
MARIA	265***75000129	2018	503518	05/04/2019	R\$ 184,08
JOSEFA	067***39421	2018	503519	05/04/2019	R\$ 229,08
MOACIR	764***85491	2018	503520	05/04/2019	R\$ 229,08
DENNYNS	114***27412	2018	503521	05/04/2019	R\$ 180,71
FRANCISCO	900***00922	2018	503523	05/04/2019	R\$ 280,63
ANDRE	000***00000	2018	503524	05/04/2019	R\$ 410,62
FAUSTO	327***60400	2018	503525	05/04/2019	R\$ 106,43
ANTONIO	044***98875	2018	503526	05/04/2019	R\$ 112,96
ANTONIO	044***98875	2018	503527	05/04/2019	R\$ 113,72
JOSE	993***35491	2018	503528	05/04/2019	R\$ 125,79
FERNANDO	046***70433	2018	503529	05/04/2019	R\$ 235,35
FAUSTO	327***60400	2018	503530	05/04/2019	R\$ 106,43
MARIA	711***90404	2018	503531	05/04/2019	R\$ 121,33
JOAO	434***54449	2018	503534	05/04/2019	R\$ 0,00
DANIELA	091***68420	2018	503537	05/04/2019	R\$ 344,73
CARLA	063***44410	2018	503545	05/04/2019	R\$ 101,04
FAUSTO	327***60400	2018	503549	05/04/2019	R\$ 120,87
ALEXSANDRO	011***42403	2018	503550	05/04/2019	R\$ 109,88
ANTONIO	000***00000	2018	503565	05/04/2019	R\$ 92,74
HELENO	303***49434	2018	503566	05/04/2019	R\$ 236,49
MARCOS	900***00922	2018	503568	05/04/2019	R\$ 476,38



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MARIO	900***98487	2018	503573	05/04/2019	R\$ 211,63
ALECSANDRO	044***87400	2018	503582	05/04/2019	R\$ 244,38
NIVALDO	900***00922	2018	503597	05/04/2019	R\$ 608,30
NIVALDO	900***00922	2018	503598	05/04/2019	R\$ 608,30
MARIA	900***00922	2018	503611	05/04/2019	R\$ 542,37
ABNER	137***95568	2018	503614	05/04/2019	R\$ 150,30
HERACLITO	003***00425	2018	503629	05/04/2019	R\$ 248,29
BENITA	024***46400	2018	503631	05/04/2019	R\$ 331,23
MARIA	093***72443	2018	503645	05/04/2019	R\$ 578,13
CLAUDIA	033***80452	2018	503647	05/04/2019	R\$ 227,91
CLAUDIA	033***80452	2018	503649	05/04/2019	R\$ 227,91
EDVANIA	863***02404	2018	503650	05/04/2019	R\$ 213,50
CLAUDIA	033***80452	2018	503652	05/04/2019	R\$ 227,91
ADALVANI	924***45572	2018	503653	05/04/2019	R\$ 79,84
IMOBILIARIA	088***93000115	2018	503656	05/04/2019	R\$ 170,61
IMOBILIARIA	088***93000115	2018	503658	05/04/2019	R\$ 170,61
ELISANGELA	104***94456	2018	503676	05/04/2019	R\$ 269,88
CAIXA	003***05000104	2018	503704	05/04/2019	R\$ 75,68
LUIZ	067***47490	2018	503709	05/04/2019	R\$ 11,38
PATRICIA	100***53490	2018	503711	05/04/2019	R\$ 542,37
ERALDA	900***00922	2018	503714	05/04/2019	R\$ 79,84
RAQUEL	033***51474	2018	503715	05/04/2019	R\$ 79,84
JOSE	582***18472	2018	503723	05/04/2019	R\$ 249,14
LUIZ	067***47490	2018	503729	05/04/2019	R\$ 11,38
LUIZ	067***47490	2018	503732	05/04/2019	R\$ 11,38
LUIZ	067***47490	2018	503733	05/04/2019	R\$ 11,38
LUIZ	067***47490	2018	503735	05/04/2019	R\$ 11,38
MARCELO	093***95416	2018	503736	05/04/2019	R\$ 170,61
JOSE	339***45420	2018	503737	05/04/2019	R\$ 198,67
MARCELO	298***04847	2018	503738	05/04/2019	R\$ 79,84
RINALDO	386***71472	2018	503739	05/04/2019	R\$ 79,84
FLAVIO	075***58482	2018	503740	05/04/2019	R\$ 229,08
JOSE	084***51401	2018	503741	05/04/2019	R\$ 79,84
MARIA	009***41373	2018	503743	05/04/2019	R\$ 229,08
SAVIO	115***12401	2018	503744	05/04/2019	R\$ 229,08
LUIZ	067***47490	2018	503745	05/04/2019	R\$ 11,38
ADJAILSON	106***40490	2018	503759	05/04/2019	R\$ 152,77
JOSE	000***00000	2018	503762	05/04/2019	R\$ 94,48
DORACI	900***00922	2018	503764	05/04/2019	R\$ 391,68
EDVAN	000***00000	2018	503766	05/04/2019	R\$ 94,48
A.C.T.	114***31000160	2018	503769	05/04/2019	R\$ 94,48
JOSE	900***00922	2018	503774	05/04/2019	R\$ 94,48
JOSE	403***71487	2018	503776	05/04/2019	R\$ 206,63
JOSE	403***71487	2018	503778	05/04/2019	R\$ 206,63
A.C.T.	114***31000160	2018	503779	05/04/2019	R\$ 94,48
AMARO	900***00922	2018	503780	05/04/2019	R\$ 119,12



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JOSE	900***00922	2018	503785	05/04/2019	R\$ 19,97
HUGO	070***62469	2018	503788	05/04/2019	R\$ 229,08
HUGO	070***62469	2018	503792	05/04/2019	R\$ 275,98
FERNANDO	356***45415	2018	503797	05/04/2019	R\$ 317,15
JOSE	880***03420	2018	503802	05/04/2019	R\$ 19,97
JOSE	880***03420	2018	503808	05/04/2019	R\$ 19,97
JOSE	880***03420	2018	503810	05/04/2019	R\$ 19,97
FERNANDO	356***45415	2018	503814	05/04/2019	R\$ 99,43
HUGO	070***62469	2018	503815	05/04/2019	R\$ 229,08
INACIO	472***50449	2018	503817	05/04/2019	R\$ 27,30
HUGO	070***62469	2018	503819	05/04/2019	R\$ 229,08
JOAO	900***00922	2018	503820	05/04/2019	R\$ 109,67
A.C.T.	114***31000160	2018	503821	05/04/2019	R\$ 152,25
JOAO	900***00922	2018	503823	05/04/2019	R\$ 109,67
JOSE	902***38487	2018	503833	05/04/2019	R\$ 229,08
ANA	058***93442	2018	503835	05/04/2019	R\$ 229,08
JONATAS	090***78479	2018	503837	05/04/2019	R\$ 229,08
ARLEIDE	083***08401	2018	503838	05/04/2019	R\$ 229,08
JONATAS	090***78479	2018	503839	05/04/2019	R\$ 229,08
APOLONIO	238***52472	2018	503841	05/04/2019	R\$ 19,97
APOLONIO	238***52472	2018	503844	05/04/2019	R\$ 19,97
JONATAS	090***78479	2018	503845	05/04/2019	R\$ 229,08
APOLONIO	238***52472	2018	503846	05/04/2019	R\$ 19,97
JOSE	845***09468	2018	503847	05/04/2019	R\$ 131,30
A.C.T.	114***31000160	2018	503849	05/04/2019	R\$ 152,25
EDJAN	900***00922	2018	503852	05/04/2019	R\$ 152,25
A.C.T.	114***31000160	2018	503855	05/04/2019	R\$ 152,25
APOLONIO	238***52472	2018	503867	05/04/2019	R\$ 19,97
APOLONIO	238***52472	2018	503869	05/04/2019	R\$ 19,97
APOLONIO	238***52472	2018	503871	05/04/2019	R\$ 19,97
IMOBILIARIA	088***93000115	2018	503875	05/04/2019	R\$ 228,32
JOSE	179***06404	2018	503877	05/04/2019	R\$ 4,78
JOSE	179***06404	2018	503878	05/04/2019	R\$ 19,97
JOSE	900***00922	2018	503881	05/04/2019	R\$ 23,33
INEZ	475***41420	2018	503883	05/04/2019	R\$ 36,66
SEVERINO	461***46468	2018	503885	05/04/2019	R\$ 23,33
JOSE	179***06404	2018	503891	05/04/2019	R\$ 4,78
EDNALDO	900***00922	2018	503892	05/04/2019	R\$ 4,78
IZAQUE	046***40474	2018	503893	05/04/2019	R\$ 229,08
IGNORADO	000***00000	2018	503894	05/04/2019	R\$ 3,39
NEIDE	169***68453	2018	503895	05/04/2019	R\$ 198,29
JOSEFA	900***00922	2018	503896	05/04/2019	R\$ 3,22
RUBERVAL	122***58416	2018	503898	05/04/2019	R\$ 186,48
MARIA	862***62420	2018	503899	05/04/2019	R\$ 94,48
JOSELENE	064***72482	2018	503901	05/04/2019	R\$ 94,48
JUCIVANIO	059***98432	2018	503903	05/04/2019	R\$ 336,59



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MARIA	769***59472	2018	503905	05/04/2019	R\$ 133,19
ERONILDO	063***28474	2018	503906	05/04/2019	R\$ 121,07
ANTONIO	266***52449	2018	503912	05/04/2019	R\$ 121,07
ELIANE	629***30478	2018	503922	05/04/2019	R\$ 257,32
JOSE	900***00922	2018	503923	05/04/2019	R\$ 89,31
BRAZ	900***00922	2018	503924	05/04/2019	R\$ 121,07
GEOVA	536***12468	2018	503925	05/04/2019	R\$ 3,85
BRAZ	900***00922	2018	503926	05/04/2019	R\$ 213,28
MARIA	045***52492	2018	503936	05/04/2019	R\$ 63,86
JULIO	900***00922	2018	503940	05/04/2019	R\$ 359,95
DIEGO	100***27490	2018	503942	05/04/2019	R\$ 229,08
JOSE	900***00922	2018	503945	05/04/2019	R\$ 391,68
FRANCICO	900***00922	2018	503946	05/04/2019	R\$ 646,25
ROSIVAL	900***00922	2018	503947	05/04/2019	R\$ 391,68
ISLANN	041***09481	2018	503950	05/04/2019	R\$ 229,08
ISLANN	041***09481	2018	503951	05/04/2019	R\$ 229,08
RAFAELA	080***04460	2018	503952	05/04/2019	R\$ 112,51
ZULEIDE	074***52403	2018	503953	05/04/2019	R\$ 334,57
JOSE	900***00922	2018	503954	05/04/2019	R\$ 257,32
JEFERSON	115***96400	2018	503957	05/04/2019	R\$ 229,08
JOSE	029***69456	2018	503958	05/04/2019	R\$ 198,67
MARIA	100***65444	2018	503959	05/04/2019	R\$ 229,08
IMOBILIARIA	088***93000115	2018	503962	05/04/2019	R\$ 170,61
MARIA	051***18475	2018	503963	05/04/2019	R\$ 74,41
MARIA	100***65444	2018	503965	05/04/2019	R\$ 229,08
JOSILDA	010***45431	2018	503966	05/04/2019	R\$ 312,61
IMOBILIARIA	088***93000115	2018	503969	05/04/2019	R\$ 170,61
JOSE	055***14481	2018	503973	05/04/2019	R\$ 197,95
ADEMIR	074***57442	2018	503974	05/04/2019	R\$ 112,51
EPAMINONDAS	900***00922	2018	503986	05/04/2019	R\$ 470,90
EPAMINONDAS	900***00922	2018	503988	05/04/2019	R\$ 470,90
EPAMINONDAS	900***00922	2018	503990	05/04/2019	R\$ 428,08
EPAMINONDAS	900***00922	2018	503991	05/04/2019	R\$ 470,90
AMANDA	110***81440	2018	503992	05/04/2019	R\$ 199,19
JOAO	065***57424	2018	503993	05/04/2019	R\$ 46,43
EPAMINONDAS	900***00922	2018	504000	05/04/2019	R\$ 428,08
EPAMINONDAS	900***00922	2018	504001	05/04/2019	R\$ 470,90
EPAMINONDAS	900***00922	2018	504002	05/04/2019	R\$ 470,90
EPAMINONDAS	900***00922	2018	504003	05/04/2019	R\$ 428,08
EPAMINONDAS	900***00922	2018	504004	05/04/2019	R\$ 428,08
EPAMINONDAS	900***00922	2018	504005	05/04/2019	R\$ 428,08
EPAMINONDAS	900***00922	2018	504006	05/04/2019	R\$ 428,08
EPAMINONDAS	900***00922	2018	504008	05/04/2019	R\$ 428,08
EPAMINONDAS	900***00922	2018	504010	05/04/2019	R\$ 428,08
EPAMINONDAS	900***00922	2018	504011	05/04/2019	R\$ 428,08
EDIVAR	584***22815	2018	504013	05/04/2019	R\$ 2,98



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ROSA	922***52434	2018	504015	05/04/2019	R\$ 197,95
EPAMINONDAS	900***00922	2018	504016	05/04/2019	R\$ 428,08
ROSA	922***52434	2018	504017	05/04/2019	R\$ 178,13
EPAMINONDAS	900***00922	2018	504019	05/04/2019	R\$ 470,90
EPAMINONDAS	900***00922	2018	504022	05/04/2019	R\$ 428,08
EPAMINONDAS	900***00922	2018	504023	05/04/2019	R\$ 428,08
EPAMINONDAS	900***00922	2018	504024	05/04/2019	R\$ 428,08
EPAMINONDAS	900***00922	2018	504025	05/04/2019	R\$ 428,08
ERIVA	107***21492	2018	504026	05/04/2019	R\$ 179,60
ANTONIO	755***58491	2018	504031	05/04/2019	R\$ 257,32
ARLINDO	095***25429	2018	504033	05/04/2019	R\$ 257,32
ROSA	922***52434	2018	504036	05/04/2019	R\$ 197,95
MARCELO	063***16481	2018	504038	05/04/2019	R\$ 134,65
ERIVA	107***21492	2018	504041	05/04/2019	R\$ 179,60
VALDEREIS	900***00922	2018	504042	05/04/2019	R\$ 236,49
JOSEFA	900***00922	2018	504043	05/04/2019	R\$ 3,70
ROSA	922***52434	2018	504047	05/04/2019	R\$ 197,95
DILMA	858***11472	2018	504055	05/04/2019	R\$ 16,57
ADRIANA	059***37451	2018	504086	05/04/2019	R\$ 97,69
NIVALDO	900***00922	2018	504089	05/04/2019	R\$ 473,51
ANTONIA	684***34415	2018	504093	05/04/2019	R\$ 182,25
JOSE	055***86413	2018	504095	05/04/2019	R\$ 236,49
JOSE	900***00922	2018	504096	05/04/2019	R\$ 236,49
JOAO	059***89426	2018	504097	05/04/2019	R\$ 157,41
EDNA	094***51431	2018	504107	05/04/2019	R\$ 423,19
MICHELE	075***40406	2018	504110	05/04/2019	R\$ 4,78
DANIELLE	088***41430	2018	504111	05/04/2019	R\$ 280,63
CELIA	900***00922	2018	504113	05/04/2019	R\$ 280,63
CELIA	900***00922	2018	504115	05/04/2019	R\$ 280,63
MICHELE	900***00922	2018	504117	05/04/2019	R\$ 198,26
RITA	031***11445	2018	504118	05/04/2019	R\$ 4,78
RITA	031***11445	2018	504119	05/04/2019	R\$ 4,78
JOSE	107***65411	2018	504120	05/04/2019	R\$ 170,61
LUCIANO	900***00922	2018	504121	05/04/2019	R\$ 4,78
RISOANE	900***00922	2018	504122	05/04/2019	R\$ 646,25
IMOBILIARIA	088***93000115	2018	504124	05/04/2019	R\$ 170,61
JOSE	093***06405	2018	504125	05/04/2019	R\$ 229,08
MIGUEL	069***17431	2018	504128	05/04/2019	R\$ 229,08
WAGNER	051***92413	2018	504131	05/04/2019	R\$ 391,68
JOSE	051***60460	2018	504135	05/04/2019	R\$ 229,08
EDNA	094***51431	2018	504137	05/04/2019	R\$ 423,19
WAGNER	051***92413	2018	504147	05/04/2019	R\$ 391,68
ERINALDO	086***67459	2018	504150	05/04/2019	R\$ 79,84
ALEXSANDRO	008***35477	2018	504168	05/04/2019	R\$ 291,67
WAGNER	900***00922	2018	504169	05/04/2019	R\$ 391,68
JOAO	900***00922	2018	504170	05/04/2019	R\$ 4,78



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EDUARDO	088***49477	2018	504171	05/04/2019	R\$ 170,61
WAGNER	051***92413	2018	504172	05/04/2019	R\$ 391,68
CLEYTON	900***00922	2018	504176	05/04/2019	R\$ 257,32
MARIA	039***94448	2018	504179	05/04/2019	R\$ 608,30
SEVERINO	311***17404	2018	504181	05/04/2019	R\$ 391,68
SEVERINO	311***17404	2018	504184	05/04/2019	R\$ 391,68
VANESSA	041***63429	2018	504191	05/04/2019	R\$ 314,65
MANOEL	046***55464	2018	504208	05/04/2019	R\$ 4,78
ADEMILTON	900***00922	2018	504210	05/04/2019	R\$ 280,63
GEOVANIA	064***77404	2018	504213	05/04/2019	R\$ 344,73
JOAO	900***00922	2018	504215	05/04/2019	R\$ 280,63
ZENAIDE	012***95401	2018	504216	05/04/2019	R\$ 542,37
JOSEFA	076***25432	2018	504218	05/04/2019	R\$ 223,65
BRUNO	900***00922	2018	504219	05/04/2019	R\$ 280,63
BRUNO	900***00922	2018	504220	05/04/2019	R\$ 280,63
JOAO	434***54449	2018	504225	05/04/2019	R\$ 387,94
BRUNO	014***26466	2018	504228	05/04/2019	R\$ 344,73
WALACE	072***29409	2018	504236	05/04/2019	R\$ 542,37
JOSEFA	100***85485	2018	504239	05/04/2019	R\$ 79,84
JOSELITA	108***98476	2018	504242	05/04/2019	R\$ 344,73
ADELMO	000***00000	2018	504247	05/04/2019	R\$ 16,65
ADELSON	693***91434	2018	504253	05/04/2019	R\$ 2,07
ALCINDO	623***64434	2018	504258	05/04/2019	R\$ 257,32
ALCINDO	623***64434	2018	504259	05/04/2019	R\$ 257,32
MARIA	000***00000	2018	504260	05/04/2019	R\$ 14,78
JOSUE	900***00922	2018	504261	05/04/2019	R\$ 280,63
OTAVIO	702***76481	2018	504262	05/04/2019	R\$ 229,08
DERICLEIDE	039***95497	2018	504264	05/04/2019	R\$ 229,08
FABIO	063***25406	2018	504265	05/04/2019	R\$ 280,63
ISABELA	000***00000	2018	504267	05/04/2019	R\$ 257,32
ANDREZZA	900***00922	2018	504268	05/04/2019	R\$ 257,32
NADJA	079***07476	2018	504272	05/04/2019	R\$ 487,54
INES	418***22420	2018	504275	05/04/2019	R\$ 13,71
CARLOS	012***97453	2018	504277	05/04/2019	R\$ 428,08
MARIA	074***75400	2018	504279	05/04/2019	R\$ 542,37
CARLOS	012***97453	2018	504281	05/04/2019	R\$ 428,08
JOSE	427***54449	2018	504294	05/04/2019	R\$ 125,93
JOSE	427***54449	2018	504296	05/04/2019	R\$ 124,31
ALCINDO	623***64434	2018	504302	05/04/2019	R\$ 257,32
COSMO	058***37496	2018	504305	05/04/2019	R\$ 75,93
IMARIA	900***00922	2018	504309	05/04/2019	R\$ 280,63
EDILEUZA	900***00922	2018	504311	05/04/2019	R\$ 257,32
JOSE	900***00922	2018	504312	05/04/2019	R\$ 280,63
ALCINDO	623***64434	2018	504314	05/04/2019	R\$ 257,32
JOSE	427***54449	2018	504324	05/04/2019	R\$ 126,77
JOSE	065***96460	2018	504332	05/04/2019	R\$ 229,08



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IMOBILIARIA	088***93000115	2018	504333	05/04/2019	R\$ 187,66
EDCLEISON	089***74496	2018	504335	05/04/2019	R\$ 233,24
TIAGO	900***00922	2018	504340	05/04/2019	R\$ 535,98
ADALTO	900***00922	2018	504342	05/04/2019	R\$ 535,98
IMOBILIARIA	088***93000115	2018	504344	05/04/2019	R\$ 170,61
IMOBILIARIA	088***93000115	2018	504345	05/04/2019	R\$ 170,61
IMOBILIARIA	088***93000115	2018	504346	05/04/2019	R\$ 170,61
IMOBILIARIA	088***93000115	2018	504348	05/04/2019	R\$ 170,61
IMOBILIARIA	088***93000115	2018	504349	05/04/2019	R\$ 170,61
IMOBILIARIA	088***93000115	2018	504350	05/04/2019	R\$ 170,61
IMOBILIARIA	088***93000115	2018	504352	05/04/2019	R\$ 170,61
WENDEL	042***53490	2018	504353	05/04/2019	R\$ 16,09
IMOBILIARIA	088***93000115	2018	504354	05/04/2019	R\$ 170,61
IMOBILIARIA	088***93000115	2018	504355	05/04/2019	R\$ 170,61
EDIVALDO	280***60468	2018	504356	05/04/2019	R\$ 258,52
EDVALDO	900***00922	2018	504358	05/04/2019	R\$ 219,33
JORGE	013***35495	2018	504364	05/04/2019	R\$ 403,38
IMOBILIARIA	088***93000115	2018	504365	05/04/2019	R\$ 170,61
IMOBILIARIA	088***93000115	2018	504366	05/04/2019	R\$ 170,61
IMOBILIARIA	088***93000115	2018	504368	05/04/2019	R\$ 170,61
IMOBILIARIA	088***93000115	2018	504369	05/04/2019	R\$ 170,61
NAYARA	105***92459	2018	504370	05/04/2019	R\$ 443,72
IMOBILIARIA	088***93000115	2018	504371	05/04/2019	R\$ 170,61
IMOBILIARIA	088***93000115	2018	504372	05/04/2019	R\$ 170,61
IMOBILIARIA	088***93000115	2018	504374	05/04/2019	R\$ 170,61
IMOBILIARIA	088***93000115	2018	504375	05/04/2019	R\$ 170,61
IMOBILIARIA	088***93000115	2018	504376	05/04/2019	R\$ 170,61
IMOBILIARIA	088***93000115	2018	504377	05/04/2019	R\$ 170,61
MARCOS	000***00000	2018	504378	05/04/2019	R\$ 391,68
SAMIRA	900***00922	2018	504379	05/04/2019	R\$ 391,68
IMOBILIARIA	088***93000115	2018	504380	05/04/2019	R\$ 170,61
MARCOS	025***87479	2018	504382	05/04/2019	R\$ 229,08
IMOBILIARIA	088***93000115	2018	504385	05/04/2019	R\$ 170,61
IMOBILIARIA	088***93000115	2018	504387	05/04/2019	R\$ 170,61
IMOBILIARIA	088***93000115	2018	504388	05/04/2019	R\$ 170,61
IMOBILIARIA	088***93000115	2018	504390	05/04/2019	R\$ 170,61
IMOBILIARIA	088***93000115	2018	504392	05/04/2019	R\$ 170,61
IMOBILIARIA	088***93000115	2018	504394	05/04/2019	R\$ 170,61
IMOBILIARIA	088***93000115	2018	504397	05/04/2019	R\$ 322,15
IMOBILIARIA	088***93000115	2018	504400	05/04/2019	R\$ 352,63
IMOBILIARIA	088***93000115	2018	504403	05/04/2019	R\$ 170,61
JOAO	900***00922	2018	504405	05/04/2019	R\$ 104,79
JOSE	283***14807	2018	504406	05/04/2019	R\$ 229,08
JOSE	283***14807	2018	504407	05/04/2019	R\$ 229,08
JOSE	283***14807	2018	504408	05/04/2019	R\$ 229,08
MARCIO	034***43401	2018	504409	05/04/2019	R\$ 391,68



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MARCIO	034***43401	2018	504410	05/04/2019	R\$ 391,68
JOAO	059***89426	2018	504411	05/04/2019	R\$ 157,41
WILLRICH	793***64000170	2018	504412	05/04/2019	R\$ 257,32
WILLRICH	793***64000170	2018	504413	05/04/2019	R\$ 257,32
ROSILDA	900***00922	2018	504414	05/04/2019	R\$ 257,32
MESSIAS	055***65476	2018	504418	05/04/2019	R\$ 232,73
FERNANDO	643***00487	2018	504422	05/04/2019	R\$ 197,95
JOSE	900***00922	2018	504428	05/04/2019	R\$ 76,91
OSEIAS	056***09411	2018	504431	05/04/2019	R\$ 229,08
ELIANE	000***00000	2018	504435	05/04/2019	R\$ 391,68
ALEXANDRE	900***00922	2018	504436	05/04/2019	R\$ 391,68
JOSE	900***00922	2018	504437	05/04/2019	R\$ 175,53
ALEXANDRE	900***00922	2018	504438	05/04/2019	R\$ 391,68
JOSE	900***00922	2018	504439	05/04/2019	R\$ 177,47
ALEXANDRE	900***00922	2018	504440	05/04/2019	R\$ 391,68
MARIA	048***86417	2018	504441	05/04/2019	R\$ 211,89
JOSILDO	054***28406	2018	504443	05/04/2019	R\$ 299,06
CICERO	900***00922	2018	504449	05/04/2019	R\$ 160,34
A.C.T.	114***31000160	2018	504456	05/04/2019	R\$ 4,78
ANTONIO	900***00922	2018	504458	05/04/2019	R\$ 4,78
JOSE	476***77449	2018	504460	05/04/2019	R\$ 5,61
JAELSON	900***00922	2018	504465	05/04/2019	R\$ 391,68
MARIA	035***77460	2018	504466	05/04/2019	R\$ 207,73
JOSE	283***14807	2018	504468	05/04/2019	R\$ 229,08
CREMILZA	900***00922	2018	504469	05/04/2019	R\$ 430,85
EDSON	444***78500	2018	504471	05/04/2019	R\$ 229,08
BRAZ	064***95406	2018	504472	05/04/2019	R\$ 75,65
RENATA	101***53479	2018	504473	05/04/2019	R\$ 138,81
CELIA	900***00922	2018	504474	05/04/2019	R\$ 257,32
ABEL	052***88410	2018	504475	05/04/2019	R\$ 391,68
A.C.T.	114***31000160	2018	504476	05/04/2019	R\$ 4,78
A.C.T.	114***31000160	2018	504477	05/04/2019	R\$ 4,78
A.C.T.	114***31000160	2018	504478	05/04/2019	R\$ 162,87
ANTONIO	900***00922	2018	504479	05/04/2019	R\$ 3,85
JUSCILAINE	900***00922	2018	504481	05/04/2019	R\$ 391,68
SANDRA	025***30402	2018	504482	05/04/2019	R\$ 391,68
MARIA	900***00922	2018	504483	05/04/2019	R\$ 391,68
JOSEFA	054***59403	2018	504494	05/04/2019	R\$ 150,32
EDMILSON	239***52400	2018	504497	05/04/2019	R\$ 167,48
MARIA	900***00922	2018	504498	05/04/2019	R\$ 337,62
JOSELIA	900***00922	2018	504500	05/04/2019	R\$ 384,54
JULYANE	900***00922	2018	504504	05/04/2019	R\$ 391,68
ALBERES	075***47421	2018	504509	05/04/2019	R\$ 151,80
ROMERO	075***82430	2018	504525	05/04/2019	R\$ 391,68
ERASMO	340***10520	2018	504529	05/04/2019	R\$ 391,68
TIAGO	108***52440	2018	504530	05/04/2019	R\$ 229,08



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
TATIANA	900***00922	2018	504531	05/04/2019	R\$ 391,68
ROMERO	075***82430	2018	504532	05/04/2019	R\$ 391,68
JOSE	888***75487	2018	504533	05/04/2019	R\$ 229,08
MARINEIDE	050***87403	2018	504546	05/04/2019	R\$ 197,95
MARINEIDE	050***87403	2018	504554	05/04/2019	R\$ 197,95
JOSÉ	248***51404	2018	504560	05/04/2019	R\$ 159,35
FRANCISCO	900***00922	2018	504567	05/04/2019	R\$ 352,48
MARCIA	810***51487	2018	504568	05/04/2019	R\$ 260,83
JOSE	488***64434	2018	504569	05/04/2019	R\$ 352,54
EDEMIR	900***00922	2018	504572	05/04/2019	R\$ 197,95
MARIA	083***89409	2018	504573	05/04/2019	R\$ 197,95
A.C.T.	114***31000160	2018	504574	05/04/2019	R\$ 4,83
JOSE	041***75420	2018	504575	05/04/2019	R\$ 197,95
EDMILSON	239***52400	2018	504583	05/04/2019	R\$ 186,70
JOSE	688***69449	2018	504588	05/04/2019	R\$ 197,95
EDMILSON	239***52400	2018	504591	05/04/2019	R\$ 197,95
AVENILSON	900***00922	2018	504593	05/04/2019	R\$ 65,96
JOSE	007***11418	2018	504597	05/04/2019	R\$ 170,61
SEVERINO	900***00922	2018	504599	05/04/2019	R\$ 65,96
IMOBILIARIA	088***93000115	2018	504600	05/04/2019	R\$ 170,61
CLAUDIA	033***80452	2018	504601	05/04/2019	R\$ 227,91
CLAUDIA	033***80452	2018	504602	05/04/2019	R\$ 227,91
CLAUDIA	033***80452	2018	504603	05/04/2019	R\$ 227,91
CLAUDIA	033***80452	2018	504604	05/04/2019	R\$ 227,91
EDMILSON	239***52400	2018	504606	05/04/2019	R\$ 98,63
EDMILSON	239***52400	2018	504607	05/04/2019	R\$ 152,25
MARIA	076***86487	2018	504631	05/04/2019	R\$ 81,00
ELIELSON	709***41479	2018	504634	05/04/2019	R\$ 88,63
ROMILDO	863***11400	2018	504641	05/04/2019	R\$ 101,65
MARIA	900***00922	2018	504648	05/04/2019	R\$ 4,41
MARIA	900***00922	2018	504652	05/04/2019	R\$ 4,41
MARIA	900***00922	2018	504654	05/04/2019	R\$ 4,41
EDVALDO	024***11494	2018	504656	05/04/2019	R\$ 3,49
MILTON	900***00922	2018	504657	05/04/2019	R\$ 3,95
MILTON	900***00922	2018	504658	05/04/2019	R\$ 3,95
JOSÉ	900***00922	2018	504665	05/04/2019	R\$ 10,57
CARLOS	186***67634	2018	504667	05/04/2019	R\$ 10,63
MARIA	704***71428	2018	504669	05/04/2019	R\$ 1,86
MARIA	772***29468	2018	504670	05/04/2019	R\$ 95,12
SEVERINO	900***00922	2018	504672	05/04/2019	R\$ 5,27
SEVERINO	900***00922	2018	504673	05/04/2019	R\$ 5,27
MARIA	035***47471	2018	504674	05/04/2019	R\$ 4,78
A.C.T.	114***31000160	2018	504675	05/04/2019	R\$ 4,02
A.C.T.	114***31000160	2018	504676	05/04/2019	R\$ 151,68
JOSE	067***59437	2018	504677	05/04/2019	R\$ 186,75
A.C.T.	114***31000160	2018	504678	05/04/2019	R\$ 154,11



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
A.C.T.	114***31000160	2018	504679	05/04/2019	R\$ 213,66
JOSE	000***00000	2018	504680	05/04/2019	R\$ 102,84
SEVERINO	000***00000	2018	504682	05/04/2019	R\$ 5,27
A.C.T.	114***31000160	2018	504683	05/04/2019	R\$ 5,27
SEVERINO	000***00000	2018	504684	05/04/2019	R\$ 5,27
A.C.T.	114***31000160	2018	504685	05/04/2019	R\$ 5,27
A.C.T.	114***31000160	2018	504686	05/04/2019	R\$ 5,44
JOSÉ	304***62472	2018	504687	05/04/2019	R\$ 9,61
RISALVA	000***00000	2018	504688	05/04/2019	R\$ 252,18
ESP	900***00922	2018	504692	05/04/2019	R\$ 252,18
MARINALDO	000***00000	2018	504696	05/04/2019	R\$ 252,18
JOSE	900***00922	2018	504698	05/04/2019	R\$ 317,15
CICERO	900***00922	2018	504699	05/04/2019	R\$ 966,91
CICERO	900***00922	2018	504702	05/04/2019	R\$ 3,90
JOSE	047***66457	2018	504704	05/04/2019	R\$ 236,49
CICERO	862***07491	2018	504705	05/04/2019	R\$ 172,22
IRACILDA	033***07400	2018	504711	05/04/2019	R\$ 186,55
ROBSON	900***00922	2018	504715	05/04/2019	R\$ 535,98
ROBSON	900***00922	2018	504716	05/04/2019	R\$ 535,98
ADEMAR	900***00922	2018	504717	05/04/2019	R\$ 8,14
RISONEIDE	862***30482	2018	504718	05/04/2019	R\$ 236,49
ADELMA	900***00922	2018	504719	05/04/2019	R\$ 391,21
IMOBILIARIA	088***93000115	2018	504724	05/04/2019	R\$ 247,80
IMOBILIARIA	088***93000115	2018	504725	05/04/2019	R\$ 170,61
IMOBILIARIA	088***93000115	2018	504726	05/04/2019	R\$ 170,61
MILTON	900***00922	2018	504727	05/04/2019	R\$ 3,95
IMOBILIARIA	088***93000115	2018	504728	05/04/2019	R\$ 170,61
MILTON	900***00922	2018	504729	05/04/2019	R\$ 3,95
IMOBILIARIA	088***93000115	2018	504730	05/04/2019	R\$ 170,61
IMOBILIARIA	088***93000115	2018	504731	05/04/2019	R\$ 170,61
IMOBILIARIA	088***93000115	2018	504732	05/04/2019	R\$ 170,61
IMOBILIARIA	088***93000115	2018	504735	05/04/2019	R\$ 170,61
IMOBILIARIA	088***93000115	2018	504737	05/04/2019	R\$ 170,61
TEREZINHA	027***52451	2018	504738	05/04/2019	R\$ 3,95
IMOBILIARIA	088***93000115	2018	504739	05/04/2019	R\$ 170,61
JOSE	439***59404	2018	504748	05/04/2019	R\$ 477,99
FRANCISCA	032***73458	2018	504750	05/04/2019	R\$ 2,78
JOAO	900***00922	2018	504751	05/04/2019	R\$ 280,63
SEVERINO	900***00922	2018	504752	05/04/2019	R\$ 5,61
MARINETE	900***00922	2018	504754	05/04/2019	R\$ 5,61
WELLINGTON	000***00000	2018	504755	05/04/2019	R\$ 5,61
MATILDE	180***77491	2018	504762	05/04/2019	R\$ 5,61
MARCOS	458***30406	2018	504764	05/04/2019	R\$ 4,78
LINDIOMAR	900***00922	2018	504765	05/04/2019	R\$ 5,61
IMOBILIARIA	088***93000115	2018	504770	05/04/2019	R\$ 170,61
IMOBILIARIA	088***93000115	2018	504771	05/04/2019	R\$ 170,61



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IMOBILIARIA	088***93000115	2018	504772	05/04/2019	R\$ 170,61
IMOBILIARIA	088***93000115	2018	504773	05/04/2019	R\$ 170,61
EDILEUZA	900***00922	2018	504774	05/04/2019	R\$ 4,37
IMOBILIARIA	088***93000115	2018	504782	05/04/2019	R\$ 170,61
IMOBILIARIA	088***93000115	2018	504784	05/04/2019	R\$ 170,61
CLAUDIA	900***00922	2018	504786	05/04/2019	R\$ 280,63
IMOBILIARIA	088***93000115	2018	504787	05/04/2019	R\$ 170,61
MARIA	030***49451	2018	504807	05/04/2019	R\$ 4,17
INACIA	863***63449	2018	504812	05/04/2019	R\$ 165,69
MANOEL	043***50482	2018	504814	05/04/2019	R\$ 5,19
ASSEMBLEIA	900***00922	2018	504816	05/04/2019	R\$ 1,73
JOSE	090***85419	2018	504820	05/04/2019	R\$ 280,63
JOSE	314***80434	2018	504825	05/04/2019	R\$ 153,82
MARIA	012***44481	2018	504831	05/04/2019	R\$ 192,34
HEVERTON	094***38470	2018	504832	05/04/2019	R\$ 226,79
MARCIA	111***11459	2018	504838	05/04/2019	R\$ 225,58
JOSE	994***66853	2018	504839	05/04/2019	R\$ 380,31
C	357***08000183	2018	504840	05/04/2019	R\$ 225,58
C	357***08000183	2018	504842	05/04/2019	R\$ 225,58
C	357***08000183	2018	504844	05/04/2019	R\$ 225,58
ROBERTO	124***85415	2018	504846	05/04/2019	R\$ 236,49
ROBERTO	124***85415	2018	504848	05/04/2019	R\$ 236,49
JOSE	821***95449	2018	504851	05/04/2019	R\$ 187,64
JOSE	821***95449	2018	504852	05/04/2019	R\$ 187,64
INACIO	099***97453	2018	504853	05/04/2019	R\$ 3,02
FRANCISCO	442***67472	2018	504854	05/04/2019	R\$ 187,64
INACIO	099***97453	2018	504855	05/04/2019	R\$ 3,02
INACIO	099***97453	2018	504856	05/04/2019	R\$ 3,02
INACIO	099***97453	2018	504857	05/04/2019	R\$ 3,02
INACIO	099***97453	2018	504858	05/04/2019	R\$ 3,02
GRACIENE	763***12404	2018	504862	05/04/2019	R\$ 233,47
INACIO	099***97453	2018	504863	05/04/2019	R\$ 3,02
JOSELI	900***00922	2018	504866	05/04/2019	R\$ 4,41
GEANE	863***79420	2018	504868	05/04/2019	R\$ 147,09
JOSE	821***95449	2018	504869	05/04/2019	R\$ 187,64
WILTON	116***55438	2018	504870	05/04/2019	R\$ 187,64
WILTON	116***55438	2018	504871	05/04/2019	R\$ 243,97
WILTON	116***55438	2018	504872	05/04/2019	R\$ 348,88
INACIO	099***97453	2018	504873	05/04/2019	R\$ 3,02
INACIO	099***97453	2018	504874	05/04/2019	R\$ 3,02
INACIO	099***97453	2018	504876	05/04/2019	R\$ 2,97
WILTON	116***55438	2018	504877	05/04/2019	R\$ 187,64
INACIO	099***97453	2018	504878	05/04/2019	R\$ 3,02
INACIO	099***97453	2018	504879	05/04/2019	R\$ 3,12
INACIO	099***97453	2018	504880	05/04/2019	R\$ 3,02
INACIO	099***97453	2018	504881	05/04/2019	R\$ 3,02



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
INACIO	099***97453	2018	504882	05/04/2019	R\$ 3,02
INACIO	099***97453	2018	504883	05/04/2019	R\$ 3,37
ADJAILSON	044***97479	2018	504884	05/04/2019	R\$ 90,32
JOSE	900***00922	2018	504886	05/04/2019	R\$ 5,09
MONICA	008***63422	2018	504899	05/04/2019	R\$ 241,54
ANTONIA	049***22405	2018	504900	05/04/2019	R\$ 181,84
FRANCISCO	011***25407	2018	504901	05/04/2019	R\$ 159,84
JOSIMARIO	057***94490	2018	504902	05/04/2019	R\$ 241,54
DIOCESE	900***00922	2018	504904	05/04/2019	R\$ 224,77
JOSE	900***00922	2018	504907	05/04/2019	R\$ 259,45
EDSON	001***34890	2018	504915	05/04/2019	R\$ 105,74
FRANCISCO	125***50453	2018	504917	05/04/2019	R\$ 99,37
FRANCISCO	125***50453	2018	504919	05/04/2019	R\$ 115,46
EMMANUEL	641***92468	2018	504920	05/04/2019	R\$ 179,27
MARIA	088***99409	2018	504922	05/04/2019	R\$ 89,05
FRANCISCO	125***50453	2018	504923	05/04/2019	R\$ 79,48
FRANCISCO	125***50453	2018	504924	05/04/2019	R\$ 79,48
JOSEPH	849***12420	2018	504927	05/04/2019	R\$ 235,46
IRAILDE	056***49801	2018	504930	05/04/2019	R\$ 160,29
FRANCISCO	125***50453	2018	504931	05/04/2019	R\$ 93,07
HELENA	734***39415	2018	504937	05/04/2019	R\$ 121,23
SUELI	821***69453	2018	504938	05/04/2019	R\$ 106,32
GERALDO	918***76834	2018	504940	05/04/2019	R\$ 0,00
SILAS	078***40407	2018	504942	05/04/2019	R\$ 0,00
LEIDIANE	055***93444	2018	504944	05/04/2019	R\$ 70,22
ROBERTO	124***85415	2018	504945	05/04/2019	R\$ 236,49
VANIA	024***94432	2018	504947	05/04/2019	R\$ 97,26
FRANCISCO	125***50453	2018	504949	05/04/2019	R\$ 88,80
LUCINEIDE	077***29407	2018	504961	05/04/2019	R\$ 7,46
FRANCISCO	125***50453	2018	504971	05/04/2019	R\$ 175,90
GENELICE	856***66468	2018	504972	05/04/2019	R\$ 263,69
GENELICE	856***66468	2018	504973	05/04/2019	R\$ 290,05
MARIA	056***21450	2018	504974	05/04/2019	R\$ 273,04
MARIA	862***72400	2018	504975	05/04/2019	R\$ 177,97
JOAO	099***13491	2018	504977	05/04/2019	R\$ 357,24
CLEONICE	080***07400	2018	504978	05/04/2019	R\$ 396,48
FABIANO	900***00922	2018	504979	05/04/2019	R\$ 167,96
RUBENS	059***14431	2018	504980	05/04/2019	R\$ 306,22
RUBENS	059***14431	2018	504981	05/04/2019	R\$ 306,22
AGUIDA	900***00922	2018	504985	05/04/2019	R\$ 3,90
ERIVALDO	284***43831	2018	505009	05/04/2019	R\$ 166,33
SEBASTIAO	042***81491	2018	505011	05/04/2019	R\$ 294,35
ABEL	059***46440	2018	505017	05/04/2019	R\$ 3,33
LUIZ	061***37400	2018	505042	05/04/2019	R\$ 34,39
AMILTON	086***16405	2018	505043	05/04/2019	R\$ 219,55
SEVERINO	090***99400	2018	505044	05/04/2019	R\$ 219,55



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
SIRINEU	014***43413	2018	505045	05/04/2019	R\$ 144,42
JOELMA	862***70410	2018	505066	05/04/2019	R\$ 265,20
SALVADOR	856***70468	2018	505067	05/04/2019	R\$ 203,09
MARIA	035***47471	2018	505076	05/04/2019	R\$ 4,34
IGNORADO	000***00000	2018	505082	05/04/2019	R\$ 3,65
IGNORADO	000***00000	2018	505084	05/04/2019	R\$ 0,27
TELEMAR	000***00000	2018	505099	05/04/2019	R\$ 46,03
ERINALVA	021***07457	2018	505100	05/04/2019	R\$ 2,74
MARCOS	376***13487	2018	505101	05/04/2019	R\$ 424,42
GENIVALDO	032***43497	2018	505103	05/04/2019	R\$ 180,43
EVA	862***80459	2018	505104	05/04/2019	R\$ 52,61
IGNORADO	000***00000	2018	505107	05/04/2019	R\$ 3,65
JOSE	193***67449	2018	505108	05/04/2019	R\$ 107,47
JOSE	314***80434	2018	505109	05/04/2019	R\$ 153,82
MARCIA	863***91491	2018	505110	05/04/2019	R\$ 207,34
BRAZ	900***00922	2018	505112	05/04/2019	R\$ 236,49
EVA	862***80459	2018	505113	05/04/2019	R\$ 44,63
MARIA	793***10406	2018	505115	05/04/2019	R\$ 270,32
ELIZABETE	050***37418	2018	505116	05/04/2019	R\$ 90,87
ABIDISIO	188***60400	2018	505118	05/04/2019	R\$ 123,73
EVA	862***80459	2018	505120	05/04/2019	R\$ 52,61
ATEMILSON	774***82404	2018	505121	05/04/2019	R\$ 159,87
GERCINO	900***00922	2018	505125	05/04/2019	R\$ 17,25
MARIA	295***83487	2018	505135	05/04/2019	R\$ 8,23
MARIA	708***08481	2018	505138	05/04/2019	R\$ 418,36
A.C.T.	114***31000160	2018	505140	05/04/2019	R\$ 144,87
ADRIANA	043***73441	2018	505142	05/04/2019	R\$ 302,25
JOSE	900***00922	2018	505146	05/04/2019	R\$ 84,65
JOSE	900***00922	2018	505151	05/04/2019	R\$ 391,68
EVELLINE	000***00000	2018	505156	05/04/2019	R\$ 391,68
MARIA	000***00000	2018	505158	05/04/2019	R\$ 391,68
JOSE	521***10406	2018	505159	05/04/2019	R\$ 199,54
LUIZ	166***62491	2018	505160	05/04/2019	R\$ 4,83
ANDRE	900***00922	2018	505163	05/04/2019	R\$ 391,68
GENILDA	076***83426	2018	505164	05/04/2019	R\$ 329,14
JOSE	022***86871	2018	505167	05/04/2019	R\$ 212,82
MANOEL	900***00922	2018	505168	05/04/2019	R\$ 18,89
RODRIGO	900***00922	2018	505172	05/04/2019	R\$ 391,68
GUILHERME	096***66490	2018	505173	05/04/2019	R\$ 198,24
ROSINEIDE	000***00000	2018	505174	05/04/2019	R\$ 391,68
RODRIGO	900***00922	2018	505175	05/04/2019	R\$ 391,68
MARIA	053***06465	2018	505185	05/04/2019	R\$ 391,68
IVANILDA	900***00922	2018	505187	05/04/2019	R\$ 391,68
IGNORADO	000***00000	2018	505188	05/04/2019	R\$ 3,75
JOSE	096***50496	2018	505189	05/04/2019	R\$ 180,39
ERIVALDO	900***00922	2018	505191	05/04/2019	R\$ 391,68



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ELIVANIA	000***00000	2018	505192	05/04/2019	R\$ 391,68
NEUDJANE	249***01487	2018	505193	05/04/2019	R\$ 303,18
INES	000***00000	2018	505197	05/04/2019	R\$ 391,68
ADRIANO	047***91473	2018	505204	05/04/2019	R\$ 212,82
MOACIR	000***00000	2018	505221	05/04/2019	R\$ 391,68
JOSE	900***00922	2018	505228	05/04/2019	R\$ 279,49
JOSE	360***93468	2018	505231	05/04/2019	R\$ 180,86
MARIA	900***00922	2018	505239	05/04/2019	R\$ 391,68
BRUNO	104***97450	2018	505242	05/04/2019	R\$ 218,57
MARIA	041***33427	2018	505243	05/04/2019	R\$ 300,25
JOSE	900***00922	2018	505246	05/04/2019	R\$ 270,22
JOSE	900***00922	2018	505254	05/04/2019	R\$ 933,22
INACIO	099***97453	2018	505255	05/04/2019	R\$ 3,04
JOSE	900***00922	2018	505257	05/04/2019	R\$ 391,68
JOSE	900***00922	2018	505260	05/04/2019	R\$ 44,60
SEBASTIAO	900***00922	2018	505261	05/04/2019	R\$ 391,68
JOSE	360***93468	2018	505262	05/04/2019	R\$ 108,69
JOSE	900***00922	2018	505266	05/04/2019	R\$ 391,68
LUIZ	115***61439	2018	505269	05/04/2019	R\$ 101,33
VILMA	107***33431	2018	505272	05/04/2019	R\$ 115,54
NAZARE	000***00000	2018	505273	05/04/2019	R\$ 391,68
ALEXANDRA	900***00922	2018	505275	05/04/2019	R\$ 257,32
INES	732***17491	2018	505276	05/04/2019	R\$ 115,81
CLEIDE	900***00922	2018	505285	05/04/2019	R\$ 3,02
IGNORADO	000***00000	2018	505286	05/04/2019	R\$ 3,02
JOSEFA	900***00922	2018	505288	05/04/2019	R\$ 154,77
ANTONIO	363***87420	2018	505290	05/04/2019	R\$ 171,25
ANTONIO	363***87420	2018	505291	05/04/2019	R\$ 170,92
ANTONIO	363***87420	2018	505292	05/04/2019	R\$ 170,57
REJANE	862***62491	2018	505293	05/04/2019	R\$ 198,24
REJANE	862***62491	2018	505295	05/04/2019	R\$ 198,24
ALBERTO	157***43896	2018	505298	05/04/2019	R\$ 168,02
MARIA	900***00922	2018	505301	05/04/2019	R\$ 69,30
TELMA	900***00922	2018	505306	05/04/2019	R\$ 4,78
NUBIA	900***00922	2018	505311	05/04/2019	R\$ 391,68
LUIZ	900***00922	2018	505316	05/04/2019	R\$ 384,54
LUIZ	900***00922	2018	505319	05/04/2019	R\$ 384,54
INACIO	900***00922	2018	505321	05/04/2019	R\$ 2,19
LEONICE	712***77404	2018	505322	05/04/2019	R\$ 61,23
DONISERGIO	900***00922	2018	505323	05/04/2019	R\$ 179,55
RONALDO	728***32434	2018	505324	05/04/2019	R\$ 224,52
SINVAL	099***97428	2018	505325	05/04/2019	R\$ 224,52
JOAO	900***00922	2018	505326	05/04/2019	R\$ 3,92
MYCHEL	055***72478	2018	505327	05/04/2019	R\$ 224,52
ROSEMERE	862***48404	2018	505328	05/04/2019	R\$ 81,70
TEREZINHA	900***00922	2018	505330	05/04/2019	R\$ 3,95



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOAO	900***00922	2018	505331	05/04/2019	R\$ 17,51
SEBASTIAO	900***00922	2018	505332	05/04/2019	R\$ 22,79
INACIO	900***00922	2018	505336	05/04/2019	R\$ 4,39
MARIANA	900***00922	2018	505338	05/04/2019	R\$ 4,39
EZEQUIEL	900***00922	2018	505342	05/04/2019	R\$ 177,80
SALVADOR	856***70468	2018	505346	05/04/2019	R\$ 196,29
ANTONILDO	774***04491	2018	505347	05/04/2019	R\$ 276,73
RAMILSON	026***99407	2018	505359	05/04/2019	R\$ 2,07
ABIDISIO	188***60400	2018	505368	05/04/2019	R\$ 192,59
JOSE	900***00922	2018	505373	05/04/2019	R\$ 95,12
MIRELLY	120***14447	2018	505374	05/04/2019	R\$ 203,93
C	357***08000183	2018	505375	05/04/2019	R\$ 203,93
THAYS	142***52442	2018	505376	05/04/2019	R\$ 203,93
DANIEL	125***30423	2018	505377	05/04/2019	R\$ 203,93
C	357***08000183	2018	505378	05/04/2019	R\$ 179,60
C	357***08000183	2018	505379	05/04/2019	R\$ 179,60
C	357***08000183	2018	505380	05/04/2019	R\$ 194,66
C	357***08000183	2018	505381	05/04/2019	R\$ 194,66
MARIA	709***70449	2018	505386	05/04/2019	R\$ 5,17
MARIA	900***00922	2018	505387	05/04/2019	R\$ 4,51
CONTRIBUINTE	900***00922	2018	505389	05/04/2019	R\$ 3,90
CONTRIBUINTE	900***00922	2018	505391	05/04/2019	R\$ 3,90
CONTRIBUINTE	900***00922	2018	505393	05/04/2019	R\$ 3,90
MIRIAN	058***86483	2018	505399	05/04/2019	R\$ 196,10
INLANDIA	082***63473	2018	505400	05/04/2019	R\$ 134,65
ROBISON	090***04405	2018	505401	05/04/2019	R\$ 98,94
JOSE	046***72406	2018	505402	05/04/2019	R\$ 134,65
MICHELE	133***77450	2018	505403	05/04/2019	R\$ 133,27
RAIMUNDO	783***10478	2018	505405	05/04/2019	R\$ 134,65
ZILMA	099***38416	2018	505407	05/04/2019	R\$ 134,65
LUCIA	294***12491	2018	505408	05/04/2019	R\$ 134,65
ROBISON	090***04405	2018	505411	05/04/2019	R\$ 91,02
ROBISON	090***04405	2018	505412	05/04/2019	R\$ 98,94
CONTRIBUINTE	900***00922	2018	505417	05/04/2019	R\$ 3,90
CONTRIBUINTE	900***00922	2018	505421	05/04/2019	R\$ 3,90
CONTRIBUINTE	900***00922	2018	505423	05/04/2019	R\$ 3,90
CONTRIBUINTE	900***00922	2018	505426	05/04/2019	R\$ 3,90
LUCIANO	087***61402	2018	505427	05/04/2019	R\$ 94,48
CONTRIBUINTE	900***00922	2018	505429	05/04/2019	R\$ 3,90
CONTRIBUINTE	900***00922	2018	505431	05/04/2019	R\$ 3,90
CONTRIBUINTE	900***00922	2018	505433	05/04/2019	R\$ 3,90
CONTRIBUINTE	900***00922	2018	505438	05/04/2019	R\$ 3,90
CONTRIBUINTE	900***00922	2018	505440	05/04/2019	R\$ 3,90
CARLOS	430***09468	2018	505447	05/04/2019	R\$ 74,35
CICERA	608***00497	2018	505448	05/04/2019	R\$ 224,47
CONTRIBUINTE	900***00922	2018	505465	05/04/2019	R\$ 5,44



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
CONTRIBUINTE	900***00922	2018	505467	05/04/2019	R\$ 4,37
CONTRIBUINTE	900***00922	2018	505469	05/04/2019	R\$ 3,90
MARIA	314***98404	2018	505473	05/04/2019	R\$ 2,51
MARIA	314***98404	2018	505476	05/04/2019	R\$ 2,92
MARIA	900***00922	2018	505479	05/04/2019	R\$ 882,30
PETRONIO	043***46497	2018	505480	05/04/2019	R\$ 135,47
CONTRIBUINTE	900***00922	2018	505482	05/04/2019	R\$ 3,90
JOSE	353***45804	2018	505483	05/04/2019	R\$ 9,56
HELENO	270***72472	2018	505487	05/04/2019	R\$ 28,04
SEVERINO	141***17400	2018	505489	05/04/2019	R\$ 2,75
VALTER	314***39491	2018	505491	05/04/2019	R\$ 38,99
CONTRIBUINTE	900***00922	2018	505492	05/04/2019	R\$ 2.656,63
CONTRIBUINTE	900***00922	2018	505493	05/04/2019	R\$ 1.874,97
MARIA	041***39417	2018	505494	05/04/2019	R\$ 283,92
CONTRIBUINTE	900***00922	2018	505497	05/04/2019	R\$ 3,90
CONTRIBUINTE	900***00922	2018	505498	05/04/2019	R\$ 3,90
CONTRIBUINTE	900***00922	2018	505499	05/04/2019	R\$ 3,59
CONTRIBUINTE	900***00922	2018	505501	05/04/2019	R\$ 3,90
MARLENE	053***23476	2018	505502	05/04/2019	R\$ 225,56
CONTRIBUINTE	900***00922	2018	505504	05/04/2019	R\$ 3,90
GALDENCIO	000***00000	2018	505505	05/04/2019	R\$ 1.498,21
ANTONIO	588***88434	2018	505508	05/04/2019	R\$ 3,90
JOSE	641***69468	2018	505511	05/04/2019	R\$ 21,62
CONTRIBUINTE	900***00922	2018	505514	05/04/2019	R\$ 3,90
CONTRIBUINTE	900***00922	2018	505516	05/04/2019	R\$ 3,90
CONTRIBUINTE	900***00922	2018	505518	05/04/2019	R\$ 3,90
IVANEIDE	754***14400	2018	505525	05/04/2019	R\$ 1.639,26
RUBILANNY	096***81474	2018	505530	05/04/2019	R\$ 18,55
MARIA	025***91492	2018	505532	05/04/2019	R\$ 312,29
HUGO	056***36470	2018	505533	05/04/2019	R\$ 283,92
CONTRIBUINTE	900***00922	2018	505536	05/04/2019	R\$ 3,90
CONTRIBUINTE	900***00922	2018	505541	05/04/2019	R\$ 3,90
MARINEIDE	459***61434	2018	505557	05/04/2019	R\$ 165,17
JOSE	528***12434	2018	505574	05/04/2019	R\$ 155,76
LUIZ	026***82426	2018	505589	05/04/2019	R\$ 139,31
JOSE	680***65804	2018	505592	05/04/2019	R\$ 28,38
JOAO	138***93415	2018	505593	05/04/2019	R\$ 0,00
FRANCISCO	311***10410	2018	505599	05/04/2019	R\$ 269,19
JOSE	021***93420	2018	505619	05/04/2019	R\$ 268,71
JOSE	021***93420	2018	505623	05/04/2019	R\$ 268,71
MARTA	024***24434	2018	505638	05/04/2019	R\$ 320,05
JOSE	485***42420	2018	505648	05/04/2019	R\$ 352,63
LEONARDO	044***56430	2018	505657	05/04/2019	R\$ 134,65
LEONARDO	044***56430	2018	505659	05/04/2019	R\$ 134,65
JOSE	892***87400	2018	505661	05/04/2019	R\$ 134,65
JOSE	892***87400	2018	505664	05/04/2019	R\$ 134,65



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
LEONARDO	044***56430	2018	505702	05/04/2019	R\$ 134,65
VICENTE	000***00000	2018	505710	05/04/2019	R\$ 36,07
PAULO	900***00922	2018	505712	05/04/2019	R\$ 4,92
INACIO	900***00922	2018	505714	05/04/2019	R\$ 2,46
SUELY	000***00000	2018	505721	05/04/2019	R\$ 391,68
JOAO	900***00922	2018	505722	05/04/2019	R\$ 85,02
JOAO	051***69463	2018	505725	05/04/2019	R\$ 391,68
MARCOS	900***00922	2018	505730	05/04/2019	R\$ 391,68
HERDEIROS	900***00922	2018	505737	05/04/2019	R\$ 11,82
JOSEFA	900***00922	2018	505738	05/04/2019	R\$ 391,68
EDMILSON	900***00922	2018	505740	05/04/2019	R\$ 391,68
HELIO	900***00922	2018	505742	05/04/2019	R\$ 391,68
ROSILENE	000***00000	2018	505744	05/04/2019	R\$ 391,68
CELSON	000***00000	2018	505745	05/04/2019	R\$ 391,68
JOSE	689***54800	2018	505746	05/04/2019	R\$ 5,38
JOSE	021***93420	2018	505751	05/04/2019	R\$ 268,71
JOSE	000***00000	2018	505770	05/04/2019	R\$ 391,68
BENICIO	900***00922	2018	505771	05/04/2019	R\$ 391,68
MARCOS	857***53449	2018	505774	05/04/2019	R\$ 229,08
MARCOS	857***53449	2018	505776	05/04/2019	R\$ 257,32
JOAO	434***54449	2018	505777	05/04/2019	R\$ 421,71
MARLY	001***32472	2018	505787	05/04/2019	R\$ 320,05
JOAO	434***54449	2018	505799	05/04/2019	R\$ 1.158,73
ZITO	053***52474	2018	505800	05/04/2019	R\$ 320,15
HELIO	095***08459	2018	505801	05/04/2019	R\$ 320,15
LUZIA	989***06404	2018	505812	05/04/2019	R\$ 542,37
LUIZ	900***00922	2018	505821	05/04/2019	R\$ 604,00
JOSEMIR	900***00922	2018	505826	05/04/2019	R\$ 391,68
JOSE	900***00922	2018	505829	05/04/2019	R\$ 391,68
ROSEANE	000***00000	2018	505830	05/04/2019	R\$ 391,68
GEILDO	708***23449	2018	505831	05/04/2019	R\$ 391,68
JOAO	000***00000	2018	505833	05/04/2019	R\$ 391,68
MANOEL	900***00922	2018	505834	05/04/2019	R\$ 391,68
QUITERIA	099***11431	2018	505835	05/04/2019	R\$ 2,12
MARCOS	453***99491	2018	505837	05/04/2019	R\$ 312,29
EDNALDO	900***00922	2018	505840	05/04/2019	R\$ 3,78
A.C.T.	114***31000160	2018	505843	05/04/2019	R\$ 4,66
A.C.T.	114***31000160	2018	505844	05/04/2019	R\$ 4,10
MARTA	900***00922	2018	505846	05/04/2019	R\$ 4,49
JOSE	027***23437	2018	505851	05/04/2019	R\$ 4,92
MARIA	900***00922	2018	505855	05/04/2019	R\$ 391,68
ANDRELLI	703***51483	2018	505856	05/04/2019	R\$ 233,24
ERIK	070***51467	2018	505857	05/04/2019	R\$ 233,24
AERCIO	000***00000	2018	505858	05/04/2019	R\$ 391,68
EDMILSON	239***52400	2018	505859	05/04/2019	R\$ 208,36
GENILSON	084***74433	2018	505860	05/04/2019	R\$ 233,24



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EDMILSON	239***52400	2018	505862	05/04/2019	R\$ 208,36
MARIA	037***10470	2018	505863	05/04/2019	R\$ 233,24
EDMILSON	239***52400	2018	505864	05/04/2019	R\$ 343,81
CELIA	900***00922	2018	505865	05/04/2019	R\$ 391,68
JOSÉ	744***45420	2018	505867	05/04/2019	R\$ 246,60
GIVANILDO	043***41494	2018	505868	05/04/2019	R\$ 156,51
GIVANILDO	043***41494	2018	505870	05/04/2019	R\$ 140,81
TIAGO	012***58464	2018	505874	05/04/2019	R\$ 277,68
JOAO	900***00922	2018	505876	05/04/2019	R\$ 208,36
IZAQUE	088***75426	2018	505877	05/04/2019	R\$ 233,24
EUDES	064***92427	2018	505878	05/04/2019	R\$ 277,68
JULIETE	900***00922	2018	505879	05/04/2019	R\$ 391,68
JOAO	900***00922	2018	505880	05/04/2019	R\$ 208,36
ANGELA	103***59475	2018	505881	05/04/2019	R\$ 233,24
EDNALDO	900***00922	2018	505882	05/04/2019	R\$ 106,20
EDMILSON	239***52400	2018	505884	05/04/2019	R\$ 208,36
JULIO	090***15447	2018	505885	05/04/2019	R\$ 233,24
EDMILSON	239***52400	2018	505887	05/04/2019	R\$ 208,36
JOSENICE	900***00922	2018	505888	05/04/2019	R\$ 320,05
JOSENICE	900***00922	2018	505891	05/04/2019	R\$ 320,05
ISABEL	084***86421	2018	505892	05/04/2019	R\$ 384,54
EDMILSON	239***52400	2018	505893	05/04/2019	R\$ 208,36
WILLIAM	900***00922	2018	505895	05/04/2019	R\$ 320,05
VALDIR	028***50458	2018	505896	05/04/2019	R\$ 384,54
CELIA	024***94449	2018	505898	05/04/2019	R\$ 320,05
MARIA	900***00922	2018	505899	05/04/2019	R\$ 320,05
EDMILSON	239***52400	2018	505901	05/04/2019	R\$ 208,36
A.C.T.	114***31000160	2018	505902	05/04/2019	R\$ 4,24
EDMILSON	239***52400	2018	505904	05/04/2019	R\$ 208,36
MARIA	088***76406	2018	505905	05/04/2019	R\$ 233,24
EDMILSON	239***52400	2018	505906	05/04/2019	R\$ 208,36
ANDRE	012***10561	2018	505907	05/04/2019	R\$ 169,12
JOAO	900***00922	2018	505908	05/04/2019	R\$ 208,36
EDMILSON	239***52400	2018	505909	05/04/2019	R\$ 208,36
JOYCE	072***33497	2018	505918	05/04/2019	R\$ 391,68
JOYCE	072***33497	2018	505920	05/04/2019	R\$ 391,68
JOSE	900***00922	2018	505921	05/04/2019	R\$ 391,68
JOSE	717***52404	2018	505922	05/04/2019	R\$ 134,65
MARIA	000***00000	2018	505923	05/04/2019	R\$ 391,68
SILVANO	035***73408	2018	505926	05/04/2019	R\$ 343,81
JORGE	900***00922	2018	505927	05/04/2019	R\$ 391,68
SILVANO	035***73408	2018	505928	05/04/2019	R\$ 208,36
JOSE	038***77400	2018	505929	05/04/2019	R\$ 391,68
FAGNER	011***93458	2018	505930	05/04/2019	R\$ 177,41
JOSE	038***77400	2018	505931	05/04/2019	R\$ 391,68
ELIAS	014***50400	2018	505932	05/04/2019	R\$ 76,16



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
RALF	053***14464	2018	505933	05/04/2019	R\$ 320,05
ANTONIO	900***00922	2018	505935	05/04/2019	R\$ 124,95
JOSE	038***77400	2018	505936	05/04/2019	R\$ 391,68
EDMILSON	239***52400	2018	505937	05/04/2019	R\$ 208,36
EDMILSON	239***52400	2018	505938	05/04/2019	R\$ 208,36
WILLIAM	900***00922	2018	505939	05/04/2019	R\$ 320,05
WILLIAM	900***00922	2018	505940	05/04/2019	R\$ 320,05
SILVANO	035***73408	2018	505941	05/04/2019	R\$ 208,36
SILVANO	035***73408	2018	505942	05/04/2019	R\$ 208,36
MARCOS	376***13487	2018	505943	05/04/2019	R\$ 161,28
MARCOS	376***13487	2018	505946	05/04/2019	R\$ 161,28
FERNANDO	706***14404	2018	505950	05/04/2019	R\$ 5,60
JOSENILDO	279***40425	2018	505953	05/04/2019	R\$ 120,88
MARINEIDE	459***61434	2018	505955	05/04/2019	R\$ 0,40
OI	054***63014252	2018	505960	05/04/2019	R\$ 314,29
MARINEIDE	459***61434	2018	505962	05/04/2019	R\$ 124,26
JULIANA	900***00922	2018	505966	05/04/2019	R\$ 391,68
ALDENICE	081***23462	2018	505968	05/04/2019	R\$ 229,08
ROGERIO	174***08814	2018	505969	05/04/2019	R\$ 229,08
CLEDEITON	706***60406	2018	505970	05/04/2019	R\$ 229,08
IMOBILIARIA	088***93000115	2018	505971	05/04/2019	R\$ 485,69
ALDENICE	081***23462	2018	505973	05/04/2019	R\$ 391,68
IVANILDO	052***44400	2018	505974	05/04/2019	R\$ 391,68
ANDRIELLE	101***58430	2018	505975	05/04/2019	R\$ 229,08
GERALDA	900***00922	2018	505977	05/04/2019	R\$ 391,68
IVANILDO	052***44400	2018	505978	05/04/2019	R\$ 229,08
DALVA	011***19422	2018	505980	05/04/2019	R\$ 391,68
INARA	702***71441	2018	505982	05/04/2019	R\$ 391,68
DEIGO	095***70490	2018	505984	05/04/2019	R\$ 389,26
CARLA	063***44410	2018	505985	05/04/2019	R\$ 141,27
ROGERIO	174***08814	2018	505986	05/04/2019	R\$ 229,08
SILVANIA	000***00000	2018	505987	05/04/2019	R\$ 391,68
JOSE	179***99870	2018	505988	05/04/2019	R\$ 229,08
JOSE	179***99870	2018	505989	05/04/2019	R\$ 229,08
ELKY	101***67426	2018	505991	05/04/2019	R\$ 85,97
EUCLIDES	900***00922	2018	505992	05/04/2019	R\$ 178,18
JOSEFA	900***00922	2018	505993	05/04/2019	R\$ 134,06
RABELO	900***00922	2018	505996	05/04/2019	R\$ 7,16
RAIMUNDO	039***73418	2018	505997	05/04/2019	R\$ 10,23
LEONIDES	900***00922	2018	505999	05/04/2019	R\$ 391,68
MANOEL	000***00000	2018	506000	05/04/2019	R\$ 221,87
JOSINALDO	025***26463	2018	506001	05/04/2019	R\$ 113,48
ROGERIO	174***08814	2018	506002	05/04/2019	R\$ 272,59
EDILEUZA	900***00922	2018	506004	05/04/2019	R\$ 391,68
JONATAS	090***78479	2018	506006	05/04/2019	R\$ 229,08
MARIA	619***70453	2018	506008	05/04/2019	R\$ 7,21



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
DAVID	031***01408	2018	506012	05/04/2019	R\$ 363,90
CREUZA	900***00922	2018	506013	05/04/2019	R\$ 923,11
MARIA	900***00922	2018	506014	05/04/2019	R\$ 1.639,00
LOURINALDO	900***00922	2018	506015	05/04/2019	R\$ 1.535,92
JOSE	021***27418	2018	506016	05/04/2019	R\$ 346,28
ROSANGELA	422***41420	2018	506018	05/04/2019	R\$ 237,41
MARLY	900***00922	2018	506022	05/04/2019	R\$ 68,64
ANTONIO	054***24402	2018	506024	05/04/2019	R\$ 311,14
ARLINDA	734***66434	2018	506031	05/04/2019	R\$ 218,57
ANTONIO	095***29417	2018	506035	05/04/2019	R\$ 2,31
JOSE	900***00922	2018	506037	05/04/2019	R\$ 218,57
IOLANDA	666***04434	2018	506046	05/04/2019	R\$ 394,21
RITA	558***69491	2018	506047	05/04/2019	R\$ 26,13
MANOEL	941***24834	2018	506059	05/04/2019	R\$ 1,15
ADEMIR	000***00000	2018	506069	05/04/2019	R\$ 21,96
CONTRIBUINTE	900***00922	2018	506071	05/04/2019	R\$ 3,90
CONTRIBUINTE	900***00922	2018	506072	05/04/2019	R\$ 3,90
CONTRIBUINTE	900***00922	2018	506073	05/04/2019	R\$ 3,90
CONTRIBUINTE	900***00922	2018	506074	05/04/2019	R\$ 3,90
IGNORADO	000***00000	2018	506075	05/04/2019	R\$ 1.146,06
CONTRIBUINTE	900***00922	2018	506076	05/04/2019	R\$ 3,90
CONTRIBUINTE	900***00922	2018	506077	05/04/2019	R\$ 4,37
CONTRIBUINTE	900***00922	2018	506078	05/04/2019	R\$ 4,02
CONTRIBUINTE	900***00922	2018	506079	05/04/2019	R\$ 4,66
CONTRIBUINTE	900***00922	2018	506080	05/04/2019	R\$ 3,90
MANOEL	900***00922	2018	506081	05/04/2019	R\$ 1,70
EMANOEL	900***00922	2018	506082	05/04/2019	R\$ 12,16
CONTRIBUINTE	900***00922	2018	506083	05/04/2019	R\$ 4,02
GELDENCIO	000***00000	2018	506084	05/04/2019	R\$ 1,58
ANDRESA	033***61497	2018	506097	05/04/2019	R\$ 39,15
JOSE	900***00922	2018	506100	05/04/2019	R\$ 10,84
ADALTO	900***00922	2018	506103	05/04/2019	R\$ 4,51
LUZIA	009***90465	2018	506120	05/04/2019	R\$ 133,87
BRAZ	900***00922	2018	506124	05/04/2019	R\$ 7,80
CRISTIANE	900***00922	2018	506130	05/04/2019	R\$ 17,79
JOSE	900***00922	2018	506132	05/04/2019	R\$ 25,61
MANOEL	900***00922	2018	506136	05/04/2019	R\$ 23,36
PAULO	038***87409	2018	506138	05/04/2019	R\$ 130,24
IGNORADO	000***00000	2018	506139	05/04/2019	R\$ 2,46
SEVERINO	888***11404	2018	506140	05/04/2019	R\$ 100,43
DEBORA	900***00922	2018	506157	05/04/2019	R\$ 273,49
MARIA	900***00922	2018	506168	05/04/2019	R\$ 11,78
ROSANGELA	820***74400	2018	506169	05/04/2019	R\$ 2,92
ROMILDO	065***02423	2018	506172	05/04/2019	R\$ 2,56
NAO	900***00922	2018	506176	05/04/2019	R\$ 3,51
MARIA	022***33430	2018	506179	05/04/2019	R\$ 225,58



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SEVERINO	024***53450	2018	506201	05/04/2019	R\$ 1.397,78
JOAO	055***06442	2018	506202	05/04/2019	R\$ 359,95
IMACIA	000***00000	2018	506203	05/04/2019	R\$ 12,07
PEDRO	900***00922	2018	506204	05/04/2019	R\$ 5,46
JOSE	900***00922	2018	506205	05/04/2019	R\$ 15,56
SANDRA	011***13498	2018	506209	05/04/2019	R\$ 5,36
ANTONIO	900***00922	2018	506217	05/04/2019	R\$ 20,74
EDINALDO	029***37459	2018	506218	05/04/2019	R\$ 467,95
MARIA	386***03420	2018	506226	05/04/2019	R\$ 6,07
JOSE	900***00922	2018	506241	05/04/2019	R\$ 831,29
GIVANILDO	043***41494	2018	506263	05/04/2019	R\$ 226,40
GIVANILDO	043***41494	2018	506264	05/04/2019	R\$ 251,57
GIVANILDO	043***41494	2018	506265	05/04/2019	R\$ 205,80
GIVANILDO	043***41494	2018	506266	05/04/2019	R\$ 205,80
MARLICE	600***05400	2018	506267	05/04/2019	R\$ 220,15
ABEL	000***03487	2018	506268	05/04/2019	R\$ 339,08
GIVANILDO	043***41494	2018	506279	05/04/2019	R\$ 205,80
GIVANILDO	043***41494	2018	506280	05/04/2019	R\$ 205,80
GIVANILDO	043***41494	2018	506281	05/04/2019	R\$ 205,80
ABEL	000***03487	2018	506284	05/04/2019	R\$ 372,99
ABEL	000***03487	2018	506285	05/04/2019	R\$ 339,08
ABEL	000***03487	2018	506286	05/04/2019	R\$ 282,97
ABEL	000***03487	2018	506287	05/04/2019	R\$ 282,97
GIVANILDO	043***41494	2018	506288	05/04/2019	R\$ 212,21
ABEL	000***03487	2018	506289	05/04/2019	R\$ 339,08
GIVANILDO	043***41494	2018	506291	05/04/2019	R\$ 213,33
GIVANILDO	043***41494	2018	506293	05/04/2019	R\$ 203,70
GIVANILDO	043***41494	2018	506294	05/04/2019	R\$ 203,24
WAGNER	007***83494	2018	506295	05/04/2019	R\$ 291,74
JOSE	173***94453	2018	506298	05/04/2019	R\$ 142,89
WAGNER	007***83494	2018	506299	05/04/2019	R\$ 291,74
WAGNER	007***83494	2018	506301	05/04/2019	R\$ 291,74
WAGNER	007***83494	2018	506302	05/04/2019	R\$ 291,74
WAGNER	007***83494	2018	506303	05/04/2019	R\$ 291,74
EDVAN	245***47404	2018	506304	05/04/2019	R\$ 291,74
EDVAN	245***47404	2018	506306	05/04/2019	R\$ 291,74
EDVAN	245***47404	2018	506308	05/04/2019	R\$ 11,89
ISMAEL	900***00922	2018	506311	05/04/2019	R\$ 280,19
ISMAEL	900***00922	2018	506317	05/04/2019	R\$ 280,19
MARIA	065***58405	2018	506320	05/04/2019	R\$ 4,00
MOISES	313***46888	2018	506323	05/04/2019	R\$ 136,98
EDMILSON	684***57434	2018	506328	05/04/2019	R\$ 291,74
EDMILSON	310***80449	2018	506330	05/04/2019	R\$ 320,89
EDMILSON	310***80449	2018	506332	05/04/2019	R\$ 291,74
JOSENALDO	043***10407	2018	506336	05/04/2019	R\$ 291,74
ROBERT	089***80458	2018	506337	05/04/2019	R\$ 291,74



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MARIA	063***65459	2018	506338	05/04/2019	R\$ 291,74
JOAQUINA	487***97400	2018	506339	05/04/2019	R\$ 291,74
DANIEL	900***00922	2018	506358	05/04/2019	R\$ 427,91
JOSE	900***00922	2018	506366	05/04/2019	R\$ 409,19
JOSE	900***00922	2018	506367	05/04/2019	R\$ 309,46
JOSE	900***00922	2018	506368	05/04/2019	R\$ 216,21
JOSE	900***00922	2018	506370	05/04/2019	R\$ 224,08
JOSE	900***00922	2018	506371	05/04/2019	R\$ 224,08
JOSE	900***00922	2018	506372	05/04/2019	R\$ 224,08
RIVALDO	061***66449	2018	506373	05/04/2019	R\$ 433,43
JOSE	900***00922	2018	506375	05/04/2019	R\$ 216,21
JOSE	900***00922	2018	506376	05/04/2019	R\$ 224,08
INACIO	000***00000	2018	506378	05/04/2019	R\$ 164,07
JOSE	900***00922	2018	506379	05/04/2019	R\$ 216,21
ANTONIO	034***26408	2018	506380	05/04/2019	R\$ 156,27
JOSE	900***00922	2018	506381	05/04/2019	R\$ 216,21
JOSE	900***00922	2018	506383	05/04/2019	R\$ 216,21
JOSE	900***00922	2018	506384	05/04/2019	R\$ 224,08
JOSE	900***00922	2018	506385	05/04/2019	R\$ 216,21
JOSE	900***00922	2018	506386	05/04/2019	R\$ 224,08
JOSE	900***00922	2018	506387	05/04/2019	R\$ 216,21
JOSE	900***00922	2018	506388	05/04/2019	R\$ 224,08
JOSE	922***08420	2018	506398	05/04/2019	R\$ 176,06
JOSE	922***08420	2018	506399	05/04/2019	R\$ 176,06
GAUDENCIO	900***00922	2018	506400	05/04/2019	R\$ 95,84
JOSE	922***08420	2018	506401	05/04/2019	R\$ 176,06
LAZARO	401***60463	2018	506402	05/04/2019	R\$ 130,15
GAUDENCIO	900***00922	2018	506403	05/04/2019	R\$ 138,59
GAUDENCIO	900***00922	2018	506404	05/04/2019	R\$ 171,38
JOSE	900***00922	2018	506405	05/04/2019	R\$ 442,11
ADILSON	026***87431	2018	506406	05/04/2019	R\$ 128,10
ADILSON	026***87431	2018	506407	05/04/2019	R\$ 183,19
JOSE	900***00922	2018	506408	05/04/2019	R\$ 246,50
JOSE	027***15450	2018	506409	05/04/2019	R\$ 319,92
JOSE	900***00922	2018	506410	05/04/2019	R\$ 401,90
JOSE	900***00922	2018	506411	05/04/2019	R\$ 401,90
JOSE	900***00922	2018	506412	05/04/2019	R\$ 246,50
JOSE	900***00922	2018	506413	05/04/2019	R\$ 216,21
JOSE	900***00922	2018	506415	05/04/2019	R\$ 246,50
JOSE	900***00922	2018	506417	05/04/2019	R\$ 401,90
JOSE	900***00922	2018	506418	05/04/2019	R\$ 246,50
MARCIO	060***99402	2018	506427	05/04/2019	R\$ 205,80
JOSE	922***08420	2018	506430	05/04/2019	R\$ 176,06
GAUDENCIO	900***00922	2018	506431	05/04/2019	R\$ 119,83
JOSE	922***08420	2018	506432	05/04/2019	R\$ 176,06
JOSE	900***00922	2018	506433	05/04/2019	R\$ 401,90



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JOSE	900***00922	2018	506434	05/04/2019	R\$ 216,21
GAUDENCIO	900***00922	2018	506435	05/04/2019	R\$ 119,83
JOSE	900***00922	2018	506436	05/04/2019	R\$ 401,90
JOSE	922***08420	2018	506437	05/04/2019	R\$ 176,06
JOSE	900***00922	2018	506438	05/04/2019	R\$ 401,90
JOSE	922***08420	2018	506439	05/04/2019	R\$ 176,06
JOSE	900***00922	2018	506440	05/04/2019	R\$ 401,90
JOSE	900***00922	2018	506441	05/04/2019	R\$ 216,21
JOSE	900***00922	2018	506442	05/04/2019	R\$ 401,90
JOSE	900***00922	2018	506443	05/04/2019	R\$ 401,90
JOSE	900***00922	2018	506444	05/04/2019	R\$ 216,21
JOSE	900***00922	2018	506445	05/04/2019	R\$ 401,90
JOSE	900***00922	2018	506446	05/04/2019	R\$ 873,07
JOSE	900***00922	2018	506447	05/04/2019	R\$ 246,50
GIVANILDO	043***41494	2018	506448	05/04/2019	R\$ 228,68
JOSE	900***00922	2018	506450	05/04/2019	R\$ 224,08
GIVANILDO	043***41494	2018	506451	05/04/2019	R\$ 228,68
GIVANILDO	043***41494	2018	506452	05/04/2019	R\$ 205,80
JOSE	900***00922	2018	506453	05/04/2019	R\$ 224,08
JOSE	900***00922	2018	506454	05/04/2019	R\$ 816,86
JOSE	900***00922	2018	506456	05/04/2019	R\$ 523,79
JOSE	900***00922	2018	506458	05/04/2019	R\$ 241,10
JOSE	900***00922	2018	506463	05/04/2019	R\$ 224,08
GIVANILDO	043***41494	2018	506464	05/04/2019	R\$ 195,34
JOSE	900***00922	2018	506466	05/04/2019	R\$ 224,08
GIVANILDO	043***41494	2018	506467	05/04/2019	R\$ 214,89
GIVANILDO	043***41494	2018	506469	05/04/2019	R\$ 195,34
JOAO	867***77449	2018	506470	05/04/2019	R\$ 291,74
GIVANILDO	043***41494	2018	506472	05/04/2019	R\$ 195,34
HELIO	087***74481	2018	506475	05/04/2019	R\$ 24,67
GIVANILDO	043***41494	2018	506478	05/04/2019	R\$ 251,57
JOAO	867***77449	2018	506482	05/04/2019	R\$ 458,40
FERNANDO	247***36894	2018	506488	05/04/2019	R\$ 147,00
JOSE	900***00922	2018	506498	05/04/2019	R\$ 224,08
JOSE	900***00922	2018	506499	05/04/2019	R\$ 426,68
JOSE	900***00922	2018	506501	05/04/2019	R\$ 426,68
JOSE	900***00922	2018	506503	05/04/2019	R\$ 426,68
MARIA	731***45415	2018	506509	05/04/2019	R\$ 183,55
GIVANILDO	043***41494	2018	506513	05/04/2019	R\$ 214,89
GIVANILDO	043***41494	2018	506520	05/04/2019	R\$ 195,34
MARIA	052***49807	2018	506523	05/04/2019	R\$ 140,67
JOSE	900***00922	2018	506543	05/04/2019	R\$ 389,08
AUTO	843***29420	2018	506545	05/04/2019	R\$ 194,06
MARLENE	091***72428	2018	506546	05/04/2019	R\$ 240,75
ERIVANIO	023***09455	2018	506550	05/04/2019	R\$ 19,54
JOSE	900***00922	2018	506551	05/04/2019	R\$ 426,68



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JOSE	900***00922	2018	506552	05/04/2019	R\$ 426,68
JOSE	900***00922	2018	506579	05/04/2019	R\$ 224,08
JOSE	900***00922	2018	506583	05/04/2019	R\$ 224,08
JOSE	900***00922	2018	506586	05/04/2019	R\$ 486,35
JOSE	900***00922	2018	506588	05/04/2019	R\$ 224,08
JOSE	900***00922	2018	506589	05/04/2019	R\$ 224,08
JOSE	900***00922	2018	506601	05/04/2019	R\$ 224,08
JOSE	097***69420	2018	506611	05/04/2019	R\$ 274,37
JOSE	900***00922	2018	506623	05/04/2019	R\$ 246,50
JOSE	900***00922	2018	506626	05/04/2019	R\$ 224,08
JOSE	900***00922	2018	506630	05/04/2019	R\$ 224,08
JOSE	900***00922	2018	506634	05/04/2019	R\$ 224,08
JOSE	900***00922	2018	506638	05/04/2019	R\$ 224,08
JOSE	900***00922	2018	506641	05/04/2019	R\$ 246,50
SEVERINO	049***22481	2018	506645	05/04/2019	R\$ 291,74
JOSE	900***00922	2018	506650	05/04/2019	R\$ 224,08
JOSE	900***00922	2018	506651	05/04/2019	R\$ 224,08
WAGNER	007***83494	2018	506656	05/04/2019	R\$ 291,74
WAGNER	007***83494	2018	506658	05/04/2019	R\$ 309,46
WAGNER	007***83494	2018	506659	05/04/2019	R\$ 291,74
MARIA	170***58885	2018	506671	05/04/2019	R\$ 311,83
JOSE	900***00922	2018	506684	05/04/2019	R\$ 216,21
PAULO	900***00922	2018	506690	05/04/2019	R\$ 428,77
SIMONE	082***37466	2018	506694	05/04/2019	R\$ 291,74
JOSE	900***00922	2018	506695	05/04/2019	R\$ 271,13
ELIELSON	218***73838	2018	506701	05/04/2019	R\$ 291,74
JOAO	041***62448	2018	506713	05/04/2019	R\$ 291,74
JOAO	064***12408	2018	506716	05/04/2019	R\$ 291,74
JOSE	900***00922	2018	506727	05/04/2019	R\$ 203,68
JOSE	900***00922	2018	506731	05/04/2019	R\$ 216,21
JOSE	900***00922	2018	506735	05/04/2019	R\$ 216,21
JOSE	900***00922	2018	506739	05/04/2019	R\$ 216,21
JOSE	900***00922	2018	506742	05/04/2019	R\$ 203,68
JOSE	031***23449	2018	506743	05/04/2019	R\$ 12,73
JOSE	900***00922	2018	506744	05/04/2019	R\$ 203,68
JOSE	900***00922	2018	506745	05/04/2019	R\$ 216,21
JOSE	900***00922	2018	506747	05/04/2019	R\$ 216,21
WAGNER	007***83494	2018	506749	05/04/2019	R\$ 291,74
RUDYNELLE	042***44429	2018	506750	05/04/2019	R\$ 291,74
VANDERLAINE	024***35484	2018	506751	05/04/2019	R\$ 291,74
INAILSON	047***46446	2018	506752	05/04/2019	R\$ 291,74
ERONILDA	055***82409	2018	506754	05/04/2019	R\$ 458,40
GILMAR	611***10597	2018	506755	05/04/2019	R\$ 291,74
WAGNER	007***83494	2018	506756	05/04/2019	R\$ 291,74
WAGNER	007***83494	2018	506759	05/04/2019	R\$ 291,74
WAGNER	007***83494	2018	506762	05/04/2019	R\$ 291,74



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ANTONIO	863***32449	2018	506774	05/04/2019	R\$ 296,95
JOSE	900***00922	2018	506776	05/04/2019	R\$ 216,21
JOSE	900***00922	2018	506778	05/04/2019	R\$ 224,08
MARIA	045***25487	2018	506779	05/04/2019	R\$ 488,77
JOSE	900***00922	2018	506780	05/04/2019	R\$ 413,67
JOSE	900***00922	2018	506782	05/04/2019	R\$ 216,21
JOSE	900***00922	2018	506783	05/04/2019	R\$ 203,68
JOSE	900***00922	2018	506784	05/04/2019	R\$ 224,08
JOSE	900***00922	2018	506785	05/04/2019	R\$ 224,08
LUCIA	775***51453	2018	506786	05/04/2019	R\$ 296,44
JOSE	900***00922	2018	506787	05/04/2019	R\$ 224,08
JOSE	900***00922	2018	506788	05/04/2019	R\$ 224,08
WAGNER	007***83494	2018	506790	05/04/2019	R\$ 291,74
WAGNER	007***83494	2018	506791	05/04/2019	R\$ 291,74
WAGNER	007***83494	2018	506793	05/04/2019	R\$ 291,74
WAGNER	007***83494	2018	506795	05/04/2019	R\$ 291,74
WAGNER	007***83494	2018	506796	05/04/2019	R\$ 291,74
WAGNER	007***83494	2018	506797	05/04/2019	R\$ 291,74
VALDOMIRO	900***00922	2018	506839	05/04/2019	R\$ 276,88
JOSE	022***09482	2018	506840	05/04/2019	R\$ 276,88
MARIA	167***44449	2018	506869	05/04/2019	R\$ 5,90
MARIA	900***00922	2018	506883	05/04/2019	R\$ 5,48
IGNORADO	000***00000	2018	506923	05/04/2019	R\$ 3,51
IGNORADO	000***00000	2018	506926	05/04/2019	R\$ 6,36
JEOVANE	024***75408	2018	506930	05/04/2019	R\$ 165,89
ROBERTO	014***38458	2018	506969	05/04/2019	R\$ 261,26
JOAO	001***42420	2018	506992	05/04/2019	R\$ 294,35
JOAO	001***42420	2018	506996	05/04/2019	R\$ 466,05
JOAO	001***42420	2018	506998	05/04/2019	R\$ 294,35
NAELSON	900***00922	2018	507036	05/04/2019	R\$ 93,77
ZENILDA	059***31489	2018	507043	05/04/2019	R\$ 166,70
RILDSON	174***92400	2018	507047	05/04/2019	R\$ 8,94
ANTONIO	900***00922	2018	507091	05/04/2019	R\$ 38,71
ANTONIO	900***00922	2018	507096	05/04/2019	R\$ 20,92
SEBASTIAO	900***00922	2018	507112	05/04/2019	R\$ 6,59
MARIA	214***80404	2018	507113	05/04/2019	R\$ 222,47
MARIA	214***80404	2018	507114	05/04/2019	R\$ 222,47
TEREZINHA	705***40487	2018	507174	05/04/2019	R\$ 236,49
JOSE	013***41402	2018	507175	05/04/2019	R\$ 291,74
SOLOM	049***00446	2018	507182	05/04/2019	R\$ 228,69
TACIANA	041***86442	2018	507186	05/04/2019	R\$ 291,74
MICHELLI	050***77493	2018	507208	05/04/2019	R\$ 288,75
DANIELA	065***03433	2018	507209	05/04/2019	R\$ 291,74
KLEITON	357***00826	2018	507211	05/04/2019	R\$ 430,33
MARIA	028***07431	2018	507216	05/04/2019	R\$ 275,28
GENILDO	054***83488	2018	507218	05/04/2019	R\$ 291,74



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MARIA	900***00922	2018	507223	05/04/2019	R\$ 4,15
ADELMO	085***66491	2018	507229	05/04/2019	R\$ 35,02
JOSEFA	900***00922	2018	507230	05/04/2019	R\$ 12,34
DORALICE	252***12807	2018	507231	05/04/2019	R\$ 244,41
LINDIELSON	110***42455	2018	507232	05/04/2019	R\$ 291,74
RAIMUNDO	900***00922	2018	507233	05/04/2019	R\$ 253,09
IVO	900***00922	2018	507249	05/04/2019	R\$ 111,56
NOEMIA	900***00922	2018	507251	05/04/2019	R\$ 123,97
SEVERINO	900***00922	2018	507253	05/04/2019	R\$ 20,62
DIOCESE	107***51000191	2018	507262	05/04/2019	R\$ 22.085,57
DJALMA	900***00922	2018	507298	05/04/2019	R\$ 364,24
ANA	541***94434	2018	507306	05/04/2019	R\$ 176,01
ROMUALDO	065***38448	2018	507307	05/04/2019	R\$ 144,04
MUNICIPIO	100***28000177	2018	507308	05/04/2019	R\$ 443,67
ADEVANIA	811***20120	2018	507314	05/04/2019	R\$ 212,97
MARIA	055***44432	2018	507317	05/04/2019	R\$ 102,63
LUCIETE	050***35452	2018	507320	05/04/2019	R\$ 291,74
JOSE	211***35468	2018	507330	05/04/2019	R\$ 13,04
PATRICIA	029***86473	2018	507334	05/04/2019	R\$ 291,74
MARIA	114***68433	2018	507337	05/04/2019	R\$ 198,67
ELIANE	095***68436	2018	507341	05/04/2019	R\$ 122,05
PATRICIA	029***86473	2018	507344	05/04/2019	R\$ 291,74
PATRICIA	029***86473	2018	507348	05/04/2019	R\$ 291,74
CAETANO	021***92407	2018	507353	05/04/2019	R\$ 200,10
FABRICIA	132***11480	2018	507358	05/04/2019	R\$ 200,10
ELUIZO	680***05415	2018	507361	05/04/2019	R\$ 291,74
GIZELDA	054***17447	2018	507364	05/04/2019	R\$ 291,74
ANA	541***94434	2018	507371	05/04/2019	R\$ 5,58
SANDRA	906***52453	2018	507372	05/04/2019	R\$ 5,70
JOSE	900***00922	2018	507373	05/04/2019	R\$ 308,49
ANA	541***94434	2018	507374	05/04/2019	R\$ 5,83
JOSELMA	046***73409	2018	507375	05/04/2019	R\$ 124,53
IRANIZE	033***28408	2018	507376	05/04/2019	R\$ 182,25
JOSE	108***10402	2018	507377	05/04/2019	R\$ 20,31
ARACELLY	031***21405	2018	507378	05/04/2019	R\$ 2,88
IRANIZE	033***28408	2018	507379	05/04/2019	R\$ 1.230,20
JOSE	900***00922	2018	507380	05/04/2019	R\$ 280,12
JOSE	900***00922	2018	507381	05/04/2019	R\$ 268,91
JOSE	900***00922	2018	507382	05/04/2019	R\$ 375,67
JOSE	900***00922	2018	507383	05/04/2019	R\$ 224,08
JOSE	900***00922	2018	507384	05/04/2019	R\$ 224,08
JOSE	900***00922	2018	507385	05/04/2019	R\$ 250,28
JOSE	900***00922	2018	507386	05/04/2019	R\$ 542,30
JOSE	900***00922	2018	507387	05/04/2019	R\$ 224,08
JOSE	900***00922	2018	507388	05/04/2019	R\$ 224,08
PACIFICO	900***00922	2018	507391	05/04/2019	R\$ 198,04



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	900***00922	2018	507395	05/04/2019	R\$ 734,59
JOSE	900***00922	2018	507397	05/04/2019	R\$ 268,91
JOSE	900***00922	2018	507398	05/04/2019	R\$ 554,73
JOSE	900***00922	2018	507399	05/04/2019	R\$ 246,50
JOSE	900***00922	2018	507400	05/04/2019	R\$ 224,08
JOSE	900***00922	2018	507401	05/04/2019	R\$ 224,08
JOSE	900***00922	2018	507402	05/04/2019	R\$ 224,08
JOSE	900***00922	2018	507403	05/04/2019	R\$ 246,50
JOSE	900***00922	2018	507404	05/04/2019	R\$ 224,08
EZEQUIEL	900***00922	2018	507414	05/04/2019	R\$ 4,66
MARIA	900***00922	2018	507417	05/04/2019	R\$ 267,56
MOACIR	900***00922	2018	507429	05/04/2019	R\$ 364,24
VALDEMIR	031***69460	2018	507438	05/04/2019	R\$ 157,05
RUBENS	059***14431	2018	507449	05/04/2019	R\$ 5,46
IVANILDO	337***20415	2018	507451	05/04/2019	R\$ 16,75
IVANILDO	337***20415	2018	507453	05/04/2019	R\$ 17,12
JOSE	011***07489	2018	507454	05/04/2019	R\$ 149,50
IVANILDO	337***20415	2018	507455	05/04/2019	R\$ 17,30
ANTONIO	900***00922	2018	507456	05/04/2019	R\$ 983,15
MANOEL	900***00922	2018	507457	05/04/2019	R\$ 171,87
INACIO	900***00922	2018	507459	05/04/2019	R\$ 185,69
IVANILDO	337***20415	2018	507462	05/04/2019	R\$ 21,71
IVANILDO	337***20415	2018	507464	05/04/2019	R\$ 18,13
IVANILDO	337***20415	2018	507465	05/04/2019	R\$ 16,94
IVANILDO	337***20415	2018	507466	05/04/2019	R\$ 24,62
IVANILDO	337***20415	2018	507467	05/04/2019	R\$ 16,89
IVANILDO	337***20415	2018	507468	05/04/2019	R\$ 16,86
EDNAIZA	068***47488	2018	507474	05/04/2019	R\$ 291,74
EDMILSON	684***57434	2018	507479	05/04/2019	R\$ 291,74
CARLOS	773***11491	2018	507485	05/04/2019	R\$ 291,74
MARNILTON	862***15415	2018	507491	05/04/2019	R\$ 291,74
IVANILDO	337***20415	2018	507495	05/04/2019	R\$ 120,74
IVANILDO	337***20415	2018	507496	05/04/2019	R\$ 112,83
IVANILDO	337***20415	2018	507498	05/04/2019	R\$ 16,47
JOSE	900***00922	2018	507499	05/04/2019	R\$ 229,30
IVANILDO	337***20415	2018	507500	05/04/2019	R\$ 203,82
JOSE	900***00922	2018	507501	05/04/2019	R\$ 208,48
JOSE	900***00922	2018	507502	05/04/2019	R\$ 229,30
JOSE	900***00922	2018	507503	05/04/2019	R\$ 208,48
IVANILDO	337***20415	2018	507504	05/04/2019	R\$ 141,04
IVANILDO	337***20415	2018	507505	05/04/2019	R\$ 141,04
IVANILDO	337***20415	2018	507506	05/04/2019	R\$ 112,83
IVANILDO	337***20415	2018	507507	05/04/2019	R\$ 202,05
AMARA	719***33453	2018	507513	05/04/2019	R\$ 291,74
ANDRE	107***00498	2018	507515	05/04/2019	R\$ 291,74
HELENA	022***66448	2018	507517	05/04/2019	R\$ 40,09



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JOSE	900***00922	2018	507520	05/04/2019	R\$ 382,55
JOSELITO	900***00922	2018	507523	05/04/2019	R\$ 91,90
JOSE	900***00922	2018	507524	05/04/2019	R\$ 420,77
FRANCISCO	900***00922	2018	507527	05/04/2019	R\$ 20,17
JOSE	900***00922	2018	507528	05/04/2019	R\$ 229,30
JOSE	900***00922	2018	507531	05/04/2019	R\$ 208,48
ELVILIN	113***39427	2018	507532	05/04/2019	R\$ 105,90
JOSE	900***00922	2018	507535	05/04/2019	R\$ 330,29
IZAURA	351***51434	2018	507538	05/04/2019	R\$ 218,26
SEVERINO	900***00922	2018	507544	05/04/2019	R\$ 249,52
EUDES	774***94434	2018	507545	05/04/2019	R\$ 218,26
PAULO	900***00922	2018	507548	05/04/2019	R\$ 15,44
MARIA	845***18404	2018	507549	05/04/2019	R\$ 17,28
IVANILDO	337***20415	2018	507550	05/04/2019	R\$ 234,95
JOSE	900***00922	2018	507551	05/04/2019	R\$ 235,80
IVANILDO	337***20415	2018	507552	05/04/2019	R\$ 153,06
JOSE	900***00922	2018	507553	05/04/2019	R\$ 133,43
DANIEL	900***00922	2018	507554	05/04/2019	R\$ 133,43
NATANAEL	900***00922	2018	507555	05/04/2019	R\$ 133,43
JOSE	693***60410	2018	507559	05/04/2019	R\$ 223,37
MARIO	051***37426	2018	507560	05/04/2019	R\$ 108,85
MANOEL	900***00922	2018	507562	05/04/2019	R\$ 178,75
MARIA	030***45466	2018	507565	05/04/2019	R\$ 3,24
GIVANILDO	043***41494	2018	507574	05/04/2019	R\$ 218,26
IVANILDO	337***20415	2018	507580	05/04/2019	R\$ 155,90
IVANILDO	337***20415	2018	507581	05/04/2019	R\$ 155,90
IVANILDO	337***20415	2018	507582	05/04/2019	R\$ 155,90
IVANILDO	337***20415	2018	507583	05/04/2019	R\$ 155,90
IVANILDO	337***20415	2018	507584	05/04/2019	R\$ 88,17
IVANILDO	337***20415	2018	507585	05/04/2019	R\$ 89,23
IVANILDO	337***20415	2018	507586	05/04/2019	R\$ 95,90
IVANILDO	337***20415	2018	507587	05/04/2019	R\$ 134,68
IVANILDO	337***20415	2018	507588	05/04/2019	R\$ 124,38
IVANILDO	337***20415	2018	507589	05/04/2019	R\$ 72,71
JOSE	050***02407	2018	507590	05/04/2019	R\$ 436,80
ABEL	000***03487	2018	507593	05/04/2019	R\$ 205,41
ABEL	000***03487	2018	507594	05/04/2019	R\$ 205,41
ABEL	000***03487	2018	507595	05/04/2019	R\$ 205,41
ABEL	000***03487	2018	507598	05/04/2019	R\$ 225,95
ABEL	000***03487	2018	507601	05/04/2019	R\$ 282,97
JOSE	213***00478	2018	507602	05/04/2019	R\$ 223,74
ABEL	000***03487	2018	507604	05/04/2019	R\$ 282,97
ABEL	000***03487	2018	507606	05/04/2019	R\$ 311,26
ROGERIO	060***40494	2018	507609	05/04/2019	R\$ 129,95
JOSE	213***00478	2018	507611	05/04/2019	R\$ 175,59
JOSE	213***00478	2018	507615	05/04/2019	R\$ 106,85



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JOSE	213***00478	2018	507620	05/04/2019	R\$ 159,66
JOSE	213***00478	2018	507621	05/04/2019	R\$ 344,54
AMANDA	090***40436	2018	507624	05/04/2019	R\$ 179,39
JOSEFA	068***84451	2018	507631	05/04/2019	R\$ 199,54
ABEL	000***03487	2018	507638	05/04/2019	R\$ 339,08
ABEL	000***03487	2018	507640	05/04/2019	R\$ 339,08
ABEL	000***03487	2018	507641	05/04/2019	R\$ 339,08
EDINALDO	039***28854	2018	507643	05/04/2019	R\$ 148,09
ABEL	000***03487	2018	507644	05/04/2019	R\$ 339,08
MARIA	095***19440	2018	507646	05/04/2019	R\$ 131,94
ABEL	000***03487	2018	507652	05/04/2019	R\$ 339,08
ABEL	000***03487	2018	507655	05/04/2019	R\$ 339,08
JOSE	583***70453	2018	507660	05/04/2019	R\$ 151,85
JOSE	401***61848	2018	507663	05/04/2019	R\$ 74,83
IRAILDE	900***00922	2018	507665	05/04/2019	R\$ 4,41
LUCIA	900***00922	2018	507672	05/04/2019	R\$ 106,32
IVANILDO	337***20415	2018	507674	05/04/2019	R\$ 66,82
IVANILDO	337***20415	2018	507679	05/04/2019	R\$ 79,41
IVANILDO	337***20415	2018	507682	05/04/2019	R\$ 112,83
IVANILDO	337***20415	2018	507684	05/04/2019	R\$ 222,25
IVANILDO	337***20415	2018	507685	05/04/2019	R\$ 120,67
IVANILDO	337***20415	2018	507688	05/04/2019	R\$ 252,35
IVANILDO	337***20415	2018	507690	05/04/2019	R\$ 230,53
JOSE	022***60479	2018	507691	05/04/2019	R\$ 12,83
SEVERINO	360***00487	2018	507694	05/04/2019	R\$ 224,64
PEDRO	472***88487	2018	507705	05/04/2019	R\$ 12,83
JOSE	022***60479	2018	507707	05/04/2019	R\$ 12,83
JOSE	022***60479	2018	507709	05/04/2019	R\$ 155,71
IVANILDO	337***20415	2018	507711	05/04/2019	R\$ 271,51
IVANILDO	337***20415	2018	507713	05/04/2019	R\$ 254,80
IVANILDO	337***20415	2018	507715	05/04/2019	R\$ 197,33
ABEL	000***03487	2018	507724	05/04/2019	R\$ 188,29
ABEL	000***03487	2018	507727	05/04/2019	R\$ 188,29
ABEL	000***03487	2018	507730	05/04/2019	R\$ 205,41
ABEL	000***03487	2018	507733	05/04/2019	R\$ 205,41
JOSE	900***00922	2018	507735	05/04/2019	R\$ 5,15
ABEL	000***03487	2018	507736	05/04/2019	R\$ 225,95
MARIA	643***16434	2018	507738	05/04/2019	R\$ 294,69
ABEL	000***03487	2018	507742	05/04/2019	R\$ 188,29
ABEL	000***03487	2018	507744	05/04/2019	R\$ 188,29
ABEL	000***03487	2018	507746	05/04/2019	R\$ 188,29
ABEL	000***03487	2018	507749	05/04/2019	R\$ 188,29
VILMA	107***33431	2018	507750	05/04/2019	R\$ 275,38
MARIA	023***38450	2018	507753	05/04/2019	R\$ 179,39
JOSE	583***70453	2018	507754	05/04/2019	R\$ 156,29
JOSE	583***70453	2018	507756	05/04/2019	R\$ 156,29



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JOSE	583***70453	2018	507758	05/04/2019	R\$ 156,29
ONÍCIO	052***00415	2018	507760	05/04/2019	R\$ 268,71
JOSE	179***06404	2018	507769	05/04/2019	R\$ 4,78
OMAR	015***58468	2018	507787	05/04/2019	R\$ 327,82
OMAR	015***58468	2018	507790	05/04/2019	R\$ 327,82
MARIA	055***42499	2018	507800	05/04/2019	R\$ 3,90
MANOEL	900***00922	2018	507827	05/04/2019	R\$ 7,85
REGINALDO	900***00922	2018	507845	05/04/2019	R\$ 4,51
RONALDO	900***00922	2018	507854	05/04/2019	R\$ 145,12
JOSE	900***00922	2018	507884	05/04/2019	R\$ 508,76
JOSE	900***00922	2018	507886	05/04/2019	R\$ 263,98
AGOSTINHO	001***21472	2018	507890	05/04/2019	R\$ 369,47
JOSE	900***00922	2018	507901	05/04/2019	R\$ 35,06
JOSE	900***00922	2018	507907	05/04/2019	R\$ 241,10
JOSE	900***00922	2018	507911	05/04/2019	R\$ 255,89
JOSE	900***00922	2018	507914	05/04/2019	R\$ 567,92
JOSE	179***06404	2018	507916	05/04/2019	R\$ 4,78
EDLEUZA	681***16449	2018	507973	05/04/2019	R\$ 4,83
EDLEUZA	681***16449	2018	507975	05/04/2019	R\$ 4,83
PAULO	900***00922	2018	508022	05/04/2019	R\$ 12,34
CICERO	900***00922	2018	508035	05/04/2019	R\$ 535,98
JOSE	097***35440	2018	508036	05/04/2019	R\$ 291,74
FRANCISCA	861***59420	2018	508073	05/04/2019	R\$ 291,74
FLAVIO	632***82434	2018	508077	05/04/2019	R\$ 291,74
MARCIA	092***64448	2018	508084	05/04/2019	R\$ 23,91
JOSE	427***46453	2018	508085	05/04/2019	R\$ 4,37
FERNANDO	040***14423	2018	508087	05/04/2019	R\$ 4,19
ZACARIAS	900***00922	2018	508088	05/04/2019	R\$ 332,91
JOSE	022***60479	2018	508092	05/04/2019	R\$ 3,61
IPROTASIO	900***00922	2018	508098	05/04/2019	R\$ 332,91
IPROTASIO	900***00922	2018	508100	05/04/2019	R\$ 332,91
EDGAR	900***00922	2018	508102	05/04/2019	R\$ 332,91
EDGAR	900***00922	2018	508103	05/04/2019	R\$ 332,91
ZACARIAS	900***00922	2018	508107	05/04/2019	R\$ 332,91
IVANILDO	000***00000	2018	508123	05/04/2019	R\$ 59,67
JOSEFA	900***00922	2018	508128	05/04/2019	R\$ 9,61
IVANILDO	000***00000	2018	508129	05/04/2019	R\$ 72,00
MARIA	900***00922	2018	508130	05/04/2019	R\$ 4,78
CARLOS	072***71463	2018	508133	05/04/2019	R\$ 225,20
VALDIR	900***00922	2018	508162	05/04/2019	R\$ 25,19
MARIO	900***00922	2018	508181	05/04/2019	R\$ 5,48
MARINA	900***00922	2018	508183	05/04/2019	R\$ 15,13
ERICA	900***00922	2018	508194	05/04/2019	R\$ 16,59
ROSIVEL	900***00922	2018	508195	05/04/2019	R\$ 327,82
OMAR	015***58468	2018	508196	05/04/2019	R\$ 327,82
OLIVEIRA	900***00922	2018	508198	05/04/2019	R\$ 327,82



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IVANILDO	900***00922	2018	508199	05/04/2019	R\$ 148,40
OMAR	015***58468	2018	508200	05/04/2019	R\$ 364,24
IGNORADO	000***00000	2018	508201	05/04/2019	R\$ 14,08
IGNORADO	000***00000	2018	508202	05/04/2019	R\$ 14,89
OMAR	015***58468	2018	508203	05/04/2019	R\$ 327,82
OMAR	015***58468	2018	508204	05/04/2019	R\$ 327,82
AMARO	000***00000	2018	508205	05/04/2019	R\$ 352,59
JOSE	000***00000	2018	508216	05/04/2019	R\$ 252,18
OMAR	015***58468	2018	508218	05/04/2019	R\$ 252,18
JOSE	900***00922	2018	508219	05/04/2019	R\$ 252,18
JOSE	900***00922	2018	508220	05/04/2019	R\$ 252,18
JOSE	900***00922	2018	508221	05/04/2019	R\$ 252,18
JOSE	900***00922	2018	508222	05/04/2019	R\$ 252,18
JOSE	000***00000	2018	508223	05/04/2019	R\$ 252,18
MARIO	037***82420	2018	508226	05/04/2019	R\$ 229,49
MARIO	037***82420	2018	508227	05/04/2019	R\$ 184,38
MARIA	900***00922	2018	508230	05/04/2019	R\$ 12,10
SAGRADO	000***00000	2018	508243	05/04/2019	R\$ 223,03
OMAR	015***58468	2018	508247	05/04/2019	R\$ 252,18
ADMILSON	082***48836	2018	508248	05/04/2019	R\$ 252,18
OMAR	015***58468	2018	508249	05/04/2019	R\$ 252,18
OMAR	015***58468	2018	508250	05/04/2019	R\$ 252,18
OMAR	015***58468	2018	508251	05/04/2019	R\$ 252,18
OMAR	015***58468	2018	508252	05/04/2019	R\$ 252,18
OMAR	015***58468	2018	508253	05/04/2019	R\$ 252,18
MARIA	900***00922	2018	508255	05/04/2019	R\$ 332,91
SEVERINO	900***00922	2018	508270	05/04/2019	R\$ 332,91
SEVERINO	900***00922	2018	508271	05/04/2019	R\$ 332,91
SEVERINO	900***00922	2018	508273	05/04/2019	R\$ 332,91
SAGRADO	000***00000	2018	508274	05/04/2019	R\$ 245,33
IPROTASIO	900***00922	2018	508276	05/04/2019	R\$ 856,30
DANIELI	700***62461	2018	508277	05/04/2019	R\$ 15,45
JAILSON	900***00922	2018	508279	05/04/2019	R\$ 4,66
WILSON	000***00000	2018	508280	05/04/2019	R\$ 225,23
PAULO	044***42873	2018	508284	05/04/2019	R\$ 236,49
JOSELIO	101***97829	2018	508289	05/04/2019	R\$ 245,90
MARIA	858***70487	2018	508293	05/04/2019	R\$ 2,42
GEYSON	038***27417	2018	508294	05/04/2019	R\$ 32,53
MARIA	165***60406	2018	508295	05/04/2019	R\$ 26,16
MARIA	173***23400	2018	508297	05/04/2019	R\$ 6,38
JANDIRA	900***00922	2018	508299	05/04/2019	R\$ 15,44
ENILSON	128***69434	2018	508306	05/04/2019	R\$ 229,49
ANTONIO	002***31449	2018	508307	05/04/2019	R\$ 365,68
MARIA	900***00922	2018	508318	05/04/2019	R\$ 15,00
AMERICO	170***06449	2018	508319	05/04/2019	R\$ 142,03
EDGAR	900***00922	2018	508324	05/04/2019	R\$ 1.182,43



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
HERDEIROS	408***01420	2018	508326	05/04/2019	R\$ 196,12
AUGUSTO	428***10453	2018	508329	05/04/2019	R\$ 2,17
JOSE	000***00000	2018	508332	05/04/2019	R\$ 495,64
IVAM	000***00000	2018	508335	05/04/2019	R\$ 123,73
IGNORADO	000***00000	2018	508337	05/04/2019	R\$ 157,31
ANTONIO	002***31449	2018	508338	05/04/2019	R\$ 382,15
ANTONIO	002***31449	2018	508340	05/04/2019	R\$ 238,12
MANOEL	900***00922	2018	508342	05/04/2019	R\$ 123,73
BENILDO	402***06404	2018	508343	05/04/2019	R\$ 2,92
WILLAM	900***00922	2018	508353	05/04/2019	R\$ 446,77
GUTEMBERG	047***56467	2018	508354	05/04/2019	R\$ 154,40
WILLIAN	900***00922	2018	508355	05/04/2019	R\$ 211,77
LUIS	198***75400	2018	508365	05/04/2019	R\$ 131,41
ABIDISIO	188***60400	2018	508369	05/04/2019	R\$ 4,41
IVONETE	426***19420	2018	508375	05/04/2019	R\$ 204,46
JOSIVALDO	900***00922	2018	508380	05/04/2019	R\$ 121,60
ITACIRA	900***00922	2018	508382	05/04/2019	R\$ 1.282,08
CRISTIANO	102***21412	2018	508388	05/04/2019	R\$ 156,61
MARINES	900***00922	2018	508390	05/04/2019	R\$ 6,88
APOLONIO	900***00922	2018	508394	05/04/2019	R\$ 11,69
WILLIAM	900***00922	2018	508399	05/04/2019	R\$ 2.397,19
WILLIAM	900***00922	2018	508402	05/04/2019	R\$ 2.672,82
WILLIAM	900***00922	2018	508407	05/04/2019	R\$ 900,73
JOSE	901***31487	2018	508410	05/04/2019	R\$ 1.250,83
JOSE	901***31487	2018	508413	05/04/2019	R\$ 710,46
EDUARDO	211***30487	2018	508414	05/04/2019	R\$ 4,83
JOSE	900***00922	2018	508419	05/04/2019	R\$ 294,31
ANTONIO	900***00922	2018	508427	05/04/2019	R\$ 4,24
GIVANILDO	900***00922	2018	508435	05/04/2019	R\$ 2,17
VALDINEI	900***00922	2018	508438	05/04/2019	R\$ 2,26
LUCIENE	249***02453	2018	508442	05/04/2019	R\$ 246,84
JOSE	608***64449	2018	508444	05/04/2019	R\$ 246,84
JOSE	608***64449	2018	508445	05/04/2019	R\$ 246,84
MARIA	769***59472	2018	508446	05/04/2019	R\$ 257,40
MARIA	769***59472	2018	508447	05/04/2019	R\$ 315,07
LUCIENE	249***02453	2018	508451	05/04/2019	R\$ 225,78
ELIAS	445***75400	2018	508453	05/04/2019	R\$ 272,51
ARISTON	882***67453	2018	508454	05/04/2019	R\$ 191,48
LUCIENE	249***02453	2018	508457	05/04/2019	R\$ 315,07
LUCIENE	249***02453	2018	508458	05/04/2019	R\$ 247,15
ANTONIO	000***00000	2018	508460	05/04/2019	R\$ 168,77
GENECI	031***96443	2018	508461	05/04/2019	R\$ 1.277,58
LUCIENE	249***02453	2018	508462	05/04/2019	R\$ 246,84
LUCIENE	249***02453	2018	508465	05/04/2019	R\$ 246,84
MARINALVA	029***56471	2018	508487	05/04/2019	R\$ 235,44
ELISABETE	268***46839	2018	508489	05/04/2019	R\$ 272,51



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARINALVA	029***56471	2018	508490	05/04/2019	R\$ 235,44
JOSE	783***77472	2018	508492	05/04/2019	R\$ 232,31
MARINALVA	029***56471	2018	508493	05/04/2019	R\$ 235,44
JOSE	783***77472	2018	508495	05/04/2019	R\$ 232,31
MARINALVA	029***56471	2018	508496	05/04/2019	R\$ 235,44
ELIAS	445***75400	2018	508498	05/04/2019	R\$ 249,52
ELIAS	445***75400	2018	508504	05/04/2019	R\$ 378,89
MARINALVA	029***56471	2018	508505	05/04/2019	R\$ 235,44
FABIANA	900***00922	2018	508509	05/04/2019	R\$ 62,64
SEVERINO	772***17487	2018	508518	05/04/2019	R\$ 3,12
MARINALDO	900***00922	2018	508521	05/04/2019	R\$ 4,66
VALERIA	693***19453	2018	508527	05/04/2019	R\$ 176,97
MARCOS	900***00922	2018	508540	05/04/2019	R\$ 1,95
WILLIAN	900***00922	2018	508554	05/04/2019	R\$ 617,76
SEVERINO	000***00000	2018	508560	05/04/2019	R\$ 955,99
SÉRGIO	681***30404	2018	508566	05/04/2019	R\$ 150,18
SANTINO	000***00000	2018	508569	05/04/2019	R\$ 238,63
LUCIENE	249***02453	2018	508570	05/04/2019	R\$ 204,40
LUCIENE	249***02453	2018	508573	05/04/2019	R\$ 204,40
NILDO	064***44497	2018	508575	05/04/2019	R\$ 213,15
LUCIENE	249***02453	2018	508577	05/04/2019	R\$ 204,40
JOSE	922***26472	2018	508580	05/04/2019	R\$ 257,40
AMARO	688***32472	2018	508582	05/04/2019	R\$ 168,61
MARIA	434***62487	2018	508584	05/04/2019	R\$ 204,40
ADELMA	079***63817	2018	508587	05/04/2019	R\$ 257,40
LUCIENE	249***02453	2018	508588	05/04/2019	R\$ 246,84
MARIA	088***01482	2018	508608	05/04/2019	R\$ 272,51
LUCIENE	249***02453	2018	508609	05/04/2019	R\$ 246,84
JOSE	033***18469	2018	508612	05/04/2019	R\$ 272,51
JOSE	647***22434	2018	508621	05/04/2019	R\$ 246,84
VALDECI	049***49424	2018	508623	05/04/2019	R\$ 257,40
JOSE	922***26472	2018	508625	05/04/2019	R\$ 257,40
JOSE	922***26472	2018	508627	05/04/2019	R\$ 299,69
LUCIENE	249***02453	2018	508629	05/04/2019	R\$ 204,40
MARINALVA	029***56471	2018	508631	05/04/2019	R\$ 168,61
CONTRIBUINTE	900***00922	2018	508632	05/04/2019	R\$ 4,46
JOSE	115***32439	2018	508633	05/04/2019	R\$ 182,32
MARINALVA	029***56471	2018	508634	05/04/2019	R\$ 243,01
MARIA	718***30434	2018	508636	05/04/2019	R\$ 272,51
MARINALVA	029***56471	2018	508637	05/04/2019	R\$ 642,82
LUCIENE	249***02453	2018	508668	05/04/2019	R\$ 246,84
JOSEFA	032***71460	2018	508672	05/04/2019	R\$ 246,84
JOSEFA	945***65472	2018	508674	05/04/2019	R\$ 246,84
CONTRIBUINTE	900***00922	2018	508676	05/04/2019	R\$ 4,15
JURANDI	900***00922	2018	508677	05/04/2019	R\$ 15,01
MARINEZ	984***81472	2018	508679	05/04/2019	R\$ 300,28



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JOSE	064***21404	2018	508681	05/04/2019	R\$ 246,84
CONTRIBUINTE	900***00922	2018	508682	05/04/2019	R\$ 4,15
MARINALVA	029***56471	2018	508684	05/04/2019	R\$ 536,94
JOSE	053***39451	2018	508686	05/04/2019	R\$ 862,16
CONTRIBUINTE	900***00922	2018	508688	05/04/2019	R\$ 4,02
LUCIENE	249***02453	2018	508689	05/04/2019	R\$ 246,84
JOSE	681***71472	2018	508692	05/04/2019	R\$ 257,40
CONTRIBUINTE	900***00922	2018	508697	05/04/2019	R\$ 3,59
CONTRIBUINTE	900***00922	2018	508699	05/04/2019	R\$ 3,78
LUCIENE	249***02453	2018	508713	05/04/2019	R\$ 246,84
MATEUS	117***29422	2018	508715	05/04/2019	R\$ 192,94
MARIA	900***00922	2018	508720	05/04/2019	R\$ 11,99
MARIA	055***42495	2018	508721	05/04/2019	R\$ 300,55
CLAUDINELLY	072***67478	2018	508723	05/04/2019	R\$ 293,36
TAMIRES	114***99474	2018	508724	05/04/2019	R\$ 272,51
JOSIVALDO	900***00922	2018	508726	05/04/2019	R\$ 16,55
GILVANIR	845***37404	2018	508727	05/04/2019	R\$ 283,46
TARCISIO	096***18440	2018	508728	05/04/2019	R\$ 329,64
JOSIVALDO	900***00922	2018	508729	05/04/2019	R\$ 16,55
JOAO	263***33000170	2018	508731	05/04/2019	R\$ 220,95
ANGELA	863***42449	2018	508732	05/04/2019	R\$ 186,92
JOSIVALDO	900***00922	2018	508733	05/04/2019	R\$ 19,19
JOSE	418***87404	2018	508734	05/04/2019	R\$ 290,24
LUCIENE	249***02453	2018	508735	05/04/2019	R\$ 246,84
MANOEL	767***50444	2018	508736	05/04/2019	R\$ 272,51
LUCIENE	249***02453	2018	508737	05/04/2019	R\$ 269,05
JOSE	106***52440	2018	508738	05/04/2019	R\$ 290,24
MARINALVA	029***56471	2018	508739	05/04/2019	R\$ 407,35
MARINALVA	029***56471	2018	508740	05/04/2019	R\$ 1.097,72
CONTRIBUINTE	900***00922	2018	508742	05/04/2019	R\$ 5,12
JOAO	263***33000170	2018	508760	05/04/2019	R\$ 160,34
MARIA	370***35472	2018	508762	05/04/2019	R\$ 15,01
JOAO	263***33000170	2018	508763	05/04/2019	R\$ 209,93
JOAO	263***33000170	2018	508765	05/04/2019	R\$ 209,93
JOAO	263***33000170	2018	508766	05/04/2019	R\$ 209,93
GENECI	031***96443	2018	508767	05/04/2019	R\$ 272,51
ELIAS	445***75400	2018	508768	05/04/2019	R\$ 276,71
MANOEL	028***08801	2018	508769	05/04/2019	R\$ 272,51
ANA	054***42421	2018	508770	05/04/2019	R\$ 280,35
FRANCISCO	028***94410	2018	508771	05/04/2019	R\$ 233,16
JOSE	265***30844	2018	508774	05/04/2019	R\$ 160,41
JOSIVALDO	900***00922	2018	508775	05/04/2019	R\$ 3,90
ROBERTO	014***38458	2018	508776	05/04/2019	R\$ 162,64
JOSIVALDO	900***00922	2018	508778	05/04/2019	R\$ 16,55
LUCIENE	249***02453	2018	508779	05/04/2019	R\$ 321,94
ERIVALDO	551***12415	2018	508781	05/04/2019	R\$ 171,68



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSIVALDO	900***00922	2018	508782	05/04/2019	R\$ 16,55
RENATA	115***41483	2018	508783	05/04/2019	R\$ 260,87
JOSIVALDO	012***37447	2018	508785	05/04/2019	R\$ 3,90
LUCIENE	249***02453	2018	508788	05/04/2019	R\$ 177,64
JOSIVALDO	900***00922	2018	508790	05/04/2019	R\$ 16,55
GILBERTO	010***91409	2018	508791	05/04/2019	R\$ 359,45
JOSIVALDO	900***00922	2018	508793	05/04/2019	R\$ 16,55
LUCIENE	249***02453	2018	508794	05/04/2019	R\$ 338,91
ANTONIO	078***71810	2018	508795	05/04/2019	R\$ 246,84
JOSIVALDO	900***00922	2018	508796	05/04/2019	R\$ 16,55
JOAO	294***27487	2018	508797	05/04/2019	R\$ 225,78
LUCIENE	249***02453	2018	508798	05/04/2019	R\$ 225,78
ROBERTO	014***38458	2018	508810	05/04/2019	R\$ 162,64
CONTRIBUINTE	900***00922	2018	508812	05/04/2019	R\$ 3,90
LUCIENE	249***02453	2018	508813	05/04/2019	R\$ 177,64
EDGLEDSON	113***73444	2018	508815	05/04/2019	R\$ 271,20
LUCIENE	249***02453	2018	508816	05/04/2019	R\$ 177,64
AKILLA	100***80441	2018	508819	05/04/2019	R\$ 178,43
CONTRIBUINTE	900***00922	2018	508820	05/04/2019	R\$ 3,90
LUCIENE	249***02453	2018	508821	05/04/2019	R\$ 177,64
AKILLA	100***80441	2018	508824	05/04/2019	R\$ 178,43
CONTRIBUINTE	900***00922	2018	508826	05/04/2019	R\$ 3,90
LUCIENE	249***02453	2018	508827	05/04/2019	R\$ 225,78
CONTRIBUINTE	900***00922	2018	508830	05/04/2019	R\$ 3,12
MARIA	561***87415	2018	508832	05/04/2019	R\$ 233,16
LUCIENE	249***02453	2018	508833	05/04/2019	R\$ 318,74
LUCIENE	249***02453	2018	508834	05/04/2019	R\$ 387,02
LUCIENE	249***02453	2018	508835	05/04/2019	R\$ 223,60
AMARO	688***32472	2018	508837	05/04/2019	R\$ 223,60
CONTRIBUINTE	900***00922	2018	508839	05/04/2019	R\$ 3,90
ROSIMERI	028***80414	2018	508852	05/04/2019	R\$ 230,98
VALTER	314***39491	2018	508856	05/04/2019	R\$ 258,16
LUIZA	599***20425	2018	508859	05/04/2019	R\$ 247,79
MARIA	900***00922	2018	508861	05/04/2019	R\$ 468,40
DANIELE	099***82496	2018	508862	05/04/2019	R\$ 127,05
CONTRIBUINTE	900***00922	2018	508866	05/04/2019	R\$ 3,73
MARINALVA	029***56471	2018	508867	05/04/2019	R\$ 257,40
MARINALVA	029***56471	2018	508870	05/04/2019	R\$ 365,36
CONTRIBUINTE	900***00922	2018	508873	05/04/2019	R\$ 3,90
CONTRIBUINTE	900***00922	2018	508877	05/04/2019	R\$ 3,90
CONTRIBUINTE	900***00922	2018	508880	05/04/2019	R\$ 3,90
LUCIENE	249***02453	2018	508881	05/04/2019	R\$ 149,76
CONTRIBUINTE	900***00922	2018	508883	05/04/2019	R\$ 16,55
LUCIENE	249***02453	2018	508884	05/04/2019	R\$ 128,38
CLAUDICEIA	055***99489	2018	508886	05/04/2019	R\$ 300,28
LUCIENE	249***02453	2018	508887	05/04/2019	R\$ 177,13



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ROSIMERI	028***80414	2018	508888	05/04/2019	R\$ 230,98
EDSON	031***80407	2018	508889	05/04/2019	R\$ 258,04
LUCIENE	249***02453	2018	508890	05/04/2019	R\$ 225,78
JORGE	077***74488	2018	508893	05/04/2019	R\$ 340,30
JORGE	077***74488	2018	508894	05/04/2019	R\$ 309,97
JOSIVALDO	088***98463	2018	508896	05/04/2019	R\$ 272,51
ANTONIO	428***66415	2018	508902	05/04/2019	R\$ 16,53
CONTRIBUINTE	900***00922	2018	508908	05/04/2019	R\$ 3,90
CONTRIBUINTE	900***00922	2018	508911	05/04/2019	R\$ 4,78
CONTRIBUINTE	900***00922	2018	508912	05/04/2019	R\$ 5,58
CONTRIBUINTE	900***00922	2018	508913	05/04/2019	R\$ 3,90
LUCIENE	249***02453	2018	508914	05/04/2019	R\$ 204,40
CONTRIBUINTE	900***00922	2018	508916	05/04/2019	R\$ 3,94
LUCIENE	249***02453	2018	508917	05/04/2019	R\$ 204,40
CONTRIBUINTE	900***00922	2018	508919	05/04/2019	R\$ 4,37
CONTRIBUINTE	900***00922	2018	508921	05/04/2019	R\$ 4,00
LUCIENE	249***02453	2018	508922	05/04/2019	R\$ 204,40
ANTONIO	900***00922	2018	508924	05/04/2019	R\$ 16,75
CONTRIBUINTE	900***00922	2018	508925	05/04/2019	R\$ 4,14
JOSE	013***47440	2018	508926	05/04/2019	R\$ 213,15
LUCIENE	249***02453	2018	508928	05/04/2019	R\$ 965,99
LUCIENE	249***02453	2018	508931	05/04/2019	R\$ 204,40
MARINALVA	029***56471	2018	508932	05/04/2019	R\$ 257,40
MARINALVA	029***56471	2018	508933	05/04/2019	R\$ 979,33
MARINALVA	029***56471	2018	508934	05/04/2019	R\$ 257,40
CONTRIBUINTE	900***00922	2018	508948	05/04/2019	R\$ 3,90
CONTRIBUINTE	900***00922	2018	508950	05/04/2019	R\$ 3,90
MICHELI	056***65406	2018	508954	05/04/2019	R\$ 20,36
SEVERINO	900***00922	2018	508955	05/04/2019	R\$ 10,68
ANA	902***23491	2018	508970	05/04/2019	R\$ 16,16
JOAQUIM	900***00922	2018	508991	05/04/2019	R\$ 46,02
JOSE	020***47480	2018	508992	05/04/2019	R\$ 13,34
MARIA	900***00922	2018	509013	05/04/2019	R\$ 3,16
PEDRO	459***04468	2018	509025	05/04/2019	R\$ 143,84
MARCIA	013***89481	2018	509026	05/04/2019	R\$ 143,84
JORGE	118***85431	2018	509027	05/04/2019	R\$ 97,25
JOSE	063***80499	2018	509028	05/04/2019	R\$ 109,23
WALISSON	062***31495	2018	509029	05/04/2019	R\$ 143,84
ANDERSON	700***44497	2018	509031	05/04/2019	R\$ 143,84
ADEMAR	029***69449	2018	509032	05/04/2019	R\$ 448,38
LEONICE	712***77404	2018	509033	05/04/2019	R\$ 157,00
MARCIO	060***99402	2018	509034	05/04/2019	R\$ 143,84
INALDA	011***17426	2018	509035	05/04/2019	R\$ 143,84
SOCIEDADE	114***98000122	2018	509036	05/04/2019	R\$ 13.797,04
NOELIA	040***94407	2018	509037	05/04/2019	R\$ 109,23
SOLON	391***46420	2018	509038	05/04/2019	R\$ 477,06



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ANDRIA	113***32430	2018	509040	05/04/2019	R\$ 112,04
JOSE	086***42419	2018	509041	05/04/2019	R\$ 111,34
CILDA	869***50449	2018	509042	05/04/2019	R\$ 143,84
FAGNA	701***96480	2018	509043	05/04/2019	R\$ 248,09
JOSE	009***46708	2018	509044	05/04/2019	R\$ 143,84
LUCIENE	056***12407	2018	509045	05/04/2019	R\$ 143,84
REGINALDO	000***09700	2018	509046	05/04/2019	R\$ 107,82
JOAO	115***47480	2018	509047	05/04/2019	R\$ 143,84
RENATO	093***18450	2018	509050	05/04/2019	R\$ 143,84
ALBEKES	901***44404	2018	509055	05/04/2019	R\$ 9,98
FILEMON	167***59400	2018	509057	05/04/2019	R\$ 283,13
PAULO	281***91877	2018	509061	05/04/2019	R\$ 147,96
EDVALDO	285***29453	2018	509062	05/04/2019	R\$ 152,63
JOSE	012***78431	2018	509063	05/04/2019	R\$ 2,05
ANTONIO	744***84468	2018	509064	05/04/2019	R\$ 2,85
CARLOS	186***67634	2018	509070	05/04/2019	R\$ 30,50
CARLOS	186***67634	2018	509079	05/04/2019	R\$ 38,95
ANA	900***00922	2018	509080	05/04/2019	R\$ 38,46
DAVID	376***60797	2018	509101	05/04/2019	R\$ 227,26
IGNORADO	000***00000	2018	509106	05/04/2019	R\$ 4,41
ANTONIO	034***26408	2018	509125	05/04/2019	R\$ 156,27
ERIVAN	064***27419	2018	509126	05/04/2019	R\$ 291,74
VALDEMIR	022***44483	2018	509128	05/04/2019	R\$ 291,74
IGNORADO	000***00000	2018	509129	05/04/2019	R\$ 4,41
JOSEFA	963***91472	2018	509130	05/04/2019	R\$ 291,74
FABIO	062***41493	2018	509134	05/04/2019	R\$ 291,74
JULLIETE	097***17480	2018	509135	05/04/2019	R\$ 291,74
JOSE	900***00922	2018	509136	05/04/2019	R\$ 28,12
JOSE	046***48421	2018	509137	05/04/2019	R\$ 366,74
JOSE	031***69407	2018	509138	05/04/2019	R\$ 291,74
JOSE	022***92479	2018	509139	05/04/2019	R\$ 366,74
CLAUDIO	038***58407	2018	509142	05/04/2019	R\$ 291,74
IVANILSON	093***37450	2018	509143	05/04/2019	R\$ 291,74
EMANUELLE	062***52416	2018	509145	05/04/2019	R\$ 291,74
ANDERSON	074***57464	2018	509148	05/04/2019	R\$ 291,74
VERONICA	012***79430	2018	509149	05/04/2019	R\$ 291,74
ZELMANETE	047***21431	2018	509150	05/04/2019	R\$ 291,74
MARIA	079***51428	2018	509151	05/04/2019	R\$ 291,74
ROSANGELA	069***23473	2018	509152	05/04/2019	R\$ 291,74
FABIO	070***83451	2018	509153	05/04/2019	R\$ 230,12
IGNORADO	000***00000	2018	509155	05/04/2019	R\$ 4,41
FAUSTO	900***00922	2018	509171	05/04/2019	R\$ 51,58
JOAQUIM	428***56420	2018	509184	05/04/2019	R\$ 235,22
ADALBERTO	615***79868	2018	509187	05/04/2019	R\$ 173,90
ADALBERTO	615***79868	2018	509199	05/04/2019	R\$ 79,66
FAUSTO	327***60400	2018	509227	05/04/2019	R\$ 102,14



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GABRIEL	088***15404	2018	509228	05/04/2019	R\$ 167,80
SIMONE	864***90497	2018	509233	05/04/2019	R\$ 196,10
JOSEILMO	092***25480	2018	509234	05/04/2019	R\$ 116,78
CLEYTON	056***44460	2018	509235	05/04/2019	R\$ 490,17
SEVERINO	021***62823	2018	509240	05/04/2019	R\$ 129,89
JOSE	022***09407	2018	509242	05/04/2019	R\$ 144,61
GILBERTO	698***20472	2018	509246	05/04/2019	R\$ 1.462,84
VANUZA	070***08493	2018	509248	05/04/2019	R\$ 206,97
FAUSTO	327***60400	2018	509249	05/04/2019	R\$ 102,80
JOSIVAN	088***07469	2018	509259	05/04/2019	R\$ 240,33
FAUSTO	327***60400	2018	509268	05/04/2019	R\$ 122,71
FAUSTO	327***60400	2018	509270	05/04/2019	R\$ 99,80
CLECIA	008***07442	2018	509274	05/04/2019	R\$ 131,94
JOACY	040***48462	2018	509276	05/04/2019	R\$ 115,62
JOSE	858***78415	2018	509277	05/04/2019	R\$ 127,95
NILZA	511***22168	2018	509297	05/04/2019	R\$ 134,51
LOURINALDO	327***68449	2018	509306	05/04/2019	R\$ 236,49
ALICIA	071***09480	2018	509308	05/04/2019	R\$ 291,21
MARLI	039***41422	2018	509311	05/04/2019	R\$ 201,60
JOSILENE	845***41404	2018	509315	05/04/2019	R\$ 236,49
IRACEMA	011***59431	2018	509319	05/04/2019	R\$ 236,49
IRACEMA	011***59431	2018	509321	05/04/2019	R\$ 236,49
MARIA	863***07400	2018	509347	05/04/2019	R\$ 211,03
JOSELMA	029***48422	2018	509421	05/04/2019	R\$ 272,51
AGACIANE	295***61434	2018	509423	05/04/2019	R\$ 272,51
CLEYTON	056***44460	2018	509429	05/04/2019	R\$ 180,74
FRANCISCO	935***71449	2018	509431	05/04/2019	R\$ 236,49
JOAO	900***00922	2018	509437	05/04/2019	R\$ 12,51
MIGUEL	900***00922	2018	509438	05/04/2019	R\$ 24,45
INACIO	830***31449	2018	509441	05/04/2019	R\$ 291,21
BRUNO	064***05423	2018	509443	05/04/2019	R\$ 291,21
DENNYS	608***55420	2018	509444	05/04/2019	R\$ 291,21
INACIO	830***31449	2018	509445	05/04/2019	R\$ 291,21
LEANDRO	059***48481	2018	509451	05/04/2019	R\$ 291,21
JOSE	418***23404	2018	509453	05/04/2019	R\$ 291,21
DENNYS	608***55420	2018	509458	05/04/2019	R\$ 291,21
THALIS	424***32859	2018	509459	05/04/2019	R\$ 291,21
SILVANIA	010***06423	2018	509462	05/04/2019	R\$ 291,21
MARIA	098***94461	2018	509480	05/04/2019	R\$ 291,21
ANTONIO	034***59456	2018	509486	05/04/2019	R\$ 291,21
ALBERTO	071***84444	2018	509494	05/04/2019	R\$ 286,73
JOSE	381***46753	2018	509497	05/04/2019	R\$ 226,83
JOSELI	047***87400	2018	509499	05/04/2019	R\$ 291,21
ROMAO	317***83472	2018	509500	05/04/2019	R\$ 219,70
ROMAO	317***83472	2018	509501	05/04/2019	R\$ 219,70
SERGIO	147***68449	2018	509510	05/04/2019	R\$ 1.541,45



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	265***30844	2018	509511	05/04/2019	R\$ 215,79
EDILMA	095***82469	2018	509512	05/04/2019	R\$ 143,84
JOSE	551***37449	2018	509513	05/04/2019	R\$ 143,84
SANDROBERK	106***36467	2018	509514	05/04/2019	R\$ 143,84
ALCILENE	734***53415	2018	509515	05/04/2019	R\$ 143,84
MOISES	900***00922	2018	509517	05/04/2019	R\$ 17,80
GERCINO	774***90415	2018	509524	05/04/2019	R\$ 234,98
JOSE	845***70444	2018	509526	05/04/2019	R\$ 272,51
JOSE	059***62420	2018	509527	05/04/2019	R\$ 198,93
MARIA	061***62404	2018	509528	05/04/2019	R\$ 204,28
ADRIANO	044***43441	2018	509529	05/04/2019	R\$ 452,25
MARIA	858***05434	2018	509530	05/04/2019	R\$ 240,33
MARQUIELIO	045***14436	2018	509535	05/04/2019	R\$ 286,68
MARQUIELIO	045***14436	2018	509538	05/04/2019	R\$ 214,95
SANDRA	062***39413	2018	509541	05/04/2019	R\$ 272,51
ANTONIO	055***26879	2018	509543	05/04/2019	R\$ 238,19
JOSE	718***54400	2018	509545	05/04/2019	R\$ 143,84
JOSE	900***00922	2018	509546	05/04/2019	R\$ 90,22
ALEX	049***16494	2018	509549	05/04/2019	R\$ 293,91
MARIA	024***39485	2018	509556	05/04/2019	R\$ 10,57
GILBERTO	245***85898	2018	509566	05/04/2019	R\$ 28,18
JOSE	993***67400	2018	509569	05/04/2019	R\$ 272,51
GILMAR	054***25476	2018	509571	05/04/2019	R\$ 272,51
RAFAEL	099***59406	2018	509573	05/04/2019	R\$ 272,51
ALEXANDRE	062***26418	2018	509575	05/04/2019	R\$ 4,85
JOSE	261***28862	2018	509576	05/04/2019	R\$ 272,51
ELIZABETH	370***33850	2018	509577	05/04/2019	R\$ 272,51
JOSE	993***67400	2018	509578	05/04/2019	R\$ 272,51
INEZ	744***60491	2018	509579	05/04/2019	R\$ 272,51
GENEVA	459***82449	2018	509582	05/04/2019	R\$ 427,46
ALCIVAN	110***24446	2018	509586	05/04/2019	R\$ 272,51
MARIA	075***61407	2018	509589	05/04/2019	R\$ 272,51
FRANCISCO	900***00922	2018	509599	05/04/2019	R\$ 3,90
JOSE	631***23434	2018	509627	05/04/2019	R\$ 272,51
MANOEL	631***01420	2018	509636	05/04/2019	R\$ 5,16
ANTONIO	360***80404	2018	509639	05/04/2019	R\$ 20,92
CAITANO	657***22800	2018	509641	05/04/2019	R\$ 42,19
JOSE	845***70444	2018	509642	05/04/2019	R\$ 272,51
CICERO	173***31802	2018	509643	05/04/2019	R\$ 220,30
ISNALDO	750***60449	2018	509645	05/04/2019	R\$ 281,91
CLECIA	108***64477	2018	509646	05/04/2019	R\$ 308,57
JOSE	900***00922	2018	509647	05/04/2019	R\$ 272,51
CICERO	173***31802	2018	509648	05/04/2019	R\$ 220,30
DAMIAO	051***07463	2018	509659	05/04/2019	R\$ 3,90
ROSELY	900***00922	2018	509665	05/04/2019	R\$ 195,54
CONTRIBUINTE	900***00922	2018	509677	05/04/2019	R\$ 8,63



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WELLIDY	018***56413	2018	509682	05/04/2019	R\$ 154,68
GERCINO	774***90415	2018	509717	05/04/2019	R\$ 151,01
MARIA	101***81405	2018	509718	05/04/2019	R\$ 179,90
LUIS	900***00922	2018	509720	05/04/2019	R\$ 511,37
MARIA	900***00922	2018	509724	05/04/2019	R\$ 511,37
VALDINELE	116***01488	2018	509735	05/04/2019	R\$ 272,51
FABIO	041***55446	2018	509749	05/04/2019	R\$ 272,51
MARIA	543***93400	2018	509757	05/04/2019	R\$ 164,07
EDNALDO	684***33468	2018	509762	05/04/2019	R\$ 376,91
MARIA	543***93400	2018	509763	05/04/2019	R\$ 368,36
DAMIAO	900***00922	2018	509764	05/04/2019	R\$ 372,62
VALDEMIR	031***69460	2018	509765	05/04/2019	R\$ 373,86
MARIA	732***05420	2018	509770	05/04/2019	R\$ 238,07
MARIA	732***05420	2018	509787	05/04/2019	R\$ 95,33
MARIA	732***05420	2018	509789	05/04/2019	R\$ 95,33
RICARDO	014***25420	2018	509791	05/04/2019	R\$ 255,67
VERONICA	900***00922	2018	509792	05/04/2019	R\$ 245,53
MARIA	543***93400	2018	509795	05/04/2019	R\$ 255,67
SIVANILDA	044***83443	2018	509802	05/04/2019	R\$ 255,67
NELCY	019***37400	2018	509813	05/04/2019	R\$ 0,00
EDILEUZA	038***41469	2018	509816	05/04/2019	R\$ 15,75
NELSON	063***35465	2018	509817	05/04/2019	R\$ 281,34
JOAQUINA	821***61449	2018	509820	05/04/2019	R\$ 194,54
MARIA	328***55449	2018	509822	05/04/2019	R\$ 10,93
CLAUDEMIR	094***08460	2018	509823	05/04/2019	R\$ 15,89
JOSE	900***00922	2018	509841	05/04/2019	R\$ 17,08
JOSE	900***00922	2018	509843	05/04/2019	R\$ 17,08
MANOEL	900***00922	2018	509844	05/04/2019	R\$ 17,08
JOAO	449***12453	2018	509864	05/04/2019	R\$ 19,77
JOSE	032***91454	2018	509865	05/04/2019	R\$ 233,51
HELENO	900***00922	2018	509881	05/04/2019	R\$ 17,08
JOSE	900***00922	2018	509886	05/04/2019	R\$ 17,08
EDNALDO	900***00922	2018	509888	05/04/2019	R\$ 17,08
PEDRO	900***00922	2018	509891	05/04/2019	R\$ 567,18
AUTO	900***00922	2018	509894	05/04/2019	R\$ 766,80
JOSEFA	900***00922	2018	509895	05/04/2019	R\$ 511,37
ERNESTINA	900***00922	2018	509896	05/04/2019	R\$ 488,38
ALEXANDRE	054***86417	2018	509915	05/04/2019	R\$ 272,66
LENIRA	022***68849	2018	509918	05/04/2019	R\$ 32,23
LUZINETE	356***93453	2018	509920	05/04/2019	R\$ 591,62
MARIA	619***70453	2018	509931	05/04/2019	R\$ 13,07
LUCINO	742***94468	2018	509938	05/04/2019	R\$ 195,82
MANOEL	317***45472	2018	509971	05/04/2019	R\$ 135,21
ISRAEL	900***00922	2018	509979	05/04/2019	R\$ 280,19
ANTONIO	900***00922	2018	509980	05/04/2019	R\$ 444,26
EDMAR	099***27474	2018	510011	05/04/2019	R\$ 115,91



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ANTONIO	729***80487	2018	510012	05/04/2019	R\$ 257,32
ANTONIO	729***80487	2018	510013	05/04/2019	R\$ 257,32
ANTONIO	729***80487	2018	510014	05/04/2019	R\$ 353,56
JOAO	050***67497	2018	510015	05/04/2019	R\$ 257,32
CARLOS	143***28000110	2018	510016	05/04/2019	R\$ 257,32
ANTONIO	729***80487	2018	510017	05/04/2019	R\$ 257,32
ANTONIO	729***80487	2018	510018	05/04/2019	R\$ 257,32
CARLOS	143***28000110	2018	510019	05/04/2019	R\$ 257,32
CARLOS	143***28000110	2018	510020	05/04/2019	R\$ 257,32
CARLOS	021***19303	2018	510022	05/04/2019	R\$ 257,32
JOSÉ	333***56491	2018	510023	05/04/2019	R\$ 225,66
CARLOS	143***28000110	2018	510024	05/04/2019	R\$ 257,32
CARLOS	143***28000110	2018	510026	05/04/2019	R\$ 257,32
ANTONIO	729***80487	2018	510027	05/04/2019	R\$ 257,32
ANTONIO	729***80487	2018	510028	05/04/2019	R\$ 257,32
ANTONIO	729***80487	2018	510029	05/04/2019	R\$ 257,32
ANTONIO	729***80487	2018	510030	05/04/2019	R\$ 257,32
ANTONIO	729***80487	2018	510031	05/04/2019	R\$ 353,56
JOSEVALDO	090***59409	2018	510032	05/04/2019	R\$ 19,43
DAVIDSON	416***23823	2018	510034	05/04/2019	R\$ 185,57
LUCICLEIDE	306***38855	2018	510035	05/04/2019	R\$ 150,80
JOSE	105***73440	2018	510039	05/04/2019	R\$ 261,35
JOSÉ	333***56491	2018	510063	05/04/2019	R\$ 225,66
JOSÉ	333***56491	2018	510064	05/04/2019	R\$ 225,66
JOSÉ	333***56491	2018	510065	05/04/2019	R\$ 225,66
ILSON	733***74420	2018	510066	05/04/2019	R\$ 4,54
JOSÉ	333***56491	2018	510070	05/04/2019	R\$ 225,66
JOSÉ	333***56491	2018	510071	05/04/2019	R\$ 225,66
JOSÉ	333***56491	2018	510072	05/04/2019	R\$ 225,66
JOSÉ	333***56491	2018	510073	05/04/2019	R\$ 225,66
JOSÉ	333***56491	2018	510076	05/04/2019	R\$ 310,04
JOSÉ	333***56491	2018	510077	05/04/2019	R\$ 225,66
JOSÉ	333***56491	2018	510078	05/04/2019	R\$ 225,66
JOSÉ	333***56491	2018	510079	05/04/2019	R\$ 225,66
JOSÉ	333***56491	2018	510080	05/04/2019	R\$ 225,66
JOSÉ	333***56491	2018	510081	05/04/2019	R\$ 225,66
JOSÉ	081***34422	2018	510082	05/04/2019	R\$ 18,11
JOSÉ	333***56491	2018	510083	05/04/2019	R\$ 225,66
JOSÉ	333***56491	2018	510084	05/04/2019	R\$ 225,66
JOSÉ	333***56491	2018	510085	05/04/2019	R\$ 225,66
RITA	017***34839	2018	510095	05/04/2019	R\$ 279,30
MARIA	053***41865	2018	510096	05/04/2019	R\$ 290,48
MANOEL	105***68418	2018	510097	05/04/2019	R\$ 288,90
JOSE	035***62488	2018	510103	05/04/2019	R\$ 292,77
INACIO	900***00922	2018	510104	05/04/2019	R\$ 710,02
ANNA	072***04442	2018	510111	05/04/2019	R\$ 173,80



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ANNA	072***04442	2018	510113	05/04/2019	R\$ 173,80
SEVERINA	036***15465	2018	510121	05/04/2019	R\$ 236,49
MARIA	598***20478	2018	510129	05/04/2019	R\$ 273,03
MARIA	598***20478	2018	510132	05/04/2019	R\$ 298,84
JOAO	115***14422	2018	510147	05/04/2019	R\$ 297,31
MARIA	428***32487	2018	510148	05/04/2019	R\$ 336,59
JOAO	115***14422	2018	510149	05/04/2019	R\$ 329,68
IRACEMA	993***03453	2018	510151	05/04/2019	R\$ 316,27
IRACEMA	993***03453	2018	510152	05/04/2019	R\$ 310,57
MOISES	110***48444	2018	510154	05/04/2019	R\$ 329,84
HELENA	019***29455	2018	510156	05/04/2019	R\$ 323,05
JOSE	268***87800	2018	510159	05/04/2019	R\$ 283,46
MARLI	039***41422	2018	510160	05/04/2019	R\$ 251,07
JOSIVAN	024***16402	2018	510162	05/04/2019	R\$ 301,16
JOSE	007***14437	2018	510165	05/04/2019	R\$ 272,51
SATURNINO	628***07787	2018	510166	05/04/2019	R\$ 272,51
ALINE	900***00922	2018	510167	05/04/2019	R\$ 272,51
SAVELINY	059***09479	2018	510168	05/04/2019	R\$ 272,51
JOSE	028***90490	2018	510169	05/04/2019	R\$ 272,51
TANIA	010***23771	2018	510170	05/04/2019	R\$ 272,51
SILVANDO	058***42406	2018	510172	05/04/2019	R\$ 272,51
MARIA	034***51488	2018	510173	05/04/2019	R\$ 269,72
ELTON	090***27475	2018	510175	05/04/2019	R\$ 272,51
DAMIAO	063***06493	2018	510176	05/04/2019	R\$ 272,51
JOSIAS	750***80420	2018	510178	05/04/2019	R\$ 272,51
INACIO	900***00922	2018	510179	05/04/2019	R\$ 100,54
JOSE	051***90427	2018	510180	05/04/2019	R\$ 272,51
LUCICLEIDE	112***39409	2018	510182	05/04/2019	R\$ 272,51
EDSON	083***37462	2018	510183	05/04/2019	R\$ 272,51
JOSIAS	750***80420	2018	510184	05/04/2019	R\$ 272,51
JOSEFA	482***92468	2018	510185	05/04/2019	R\$ 272,51
FERNANDO	706***14404	2018	510187	05/04/2019	R\$ 229,64
BRUNO	099***60412	2018	510192	05/04/2019	R\$ 272,51
JOSE	092***30443	2018	510196	05/04/2019	R\$ 272,51
JOSEMILSON	112***89409	2018	510197	05/04/2019	R\$ 272,51
MICHEL	014***22416	2018	510198	05/04/2019	R\$ 272,51
JOSE	092***30443	2018	510199	05/04/2019	R\$ 272,51
MARIA	900***00922	2018	510200	05/04/2019	R\$ 4,51
EDCLAUDIO	058***77406	2018	510205	05/04/2019	R\$ 285,23
LUIZ	106***75484	2018	510207	05/04/2019	R\$ 272,51
SILVANO	032***90401	2018	510210	05/04/2019	R\$ 272,51
CARLOS	143***28000110	2018	510211	05/04/2019	R\$ 257,32
DOMINGOS	863***92472	2018	510212	05/04/2019	R\$ 272,51
JOSEILDO	096***23457	2018	510213	05/04/2019	R\$ 257,32
ADILZA	734***42434	2018	510214	05/04/2019	R\$ 272,51
THIAGO	093***99420	2018	510215	05/04/2019	R\$ 272,51



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
LEANDRO	068***23436	2018	510216	05/04/2019	R\$ 272,51
RUBIANA	099***05413	2018	510217	05/04/2019	R\$ 272,51
CARLOS	143***28000110	2018	510223	05/04/2019	R\$ 257,32
GUSTAVO	040***05480	2018	510224	05/04/2019	R\$ 272,51
CARLOS	143***28000110	2018	510225	05/04/2019	R\$ 257,32
CARLOS	143***28000110	2018	510226	05/04/2019	R\$ 257,32
SILVANO	032***90401	2018	510227	05/04/2019	R\$ 254,34
MARIA	073***75490	2018	510228	05/04/2019	R\$ 257,32
WESLEY	151***82485	2018	510230	05/04/2019	R\$ 201,61
NATALIA	018***43405	2018	510231	05/04/2019	R\$ 272,51
ANGELA	862***69453	2018	510232	05/04/2019	R\$ 272,51
JOSE	110***77456	2018	510233	05/04/2019	R\$ 272,51
JOSE	084***71473	2018	510234	05/04/2019	R\$ 272,51
FERNANDA	040***79440	2018	510235	05/04/2019	R\$ 272,51
JOAO	094***92425	2018	510236	05/04/2019	R\$ 272,51
JOSINEILDE	518***68420	2018	510237	05/04/2019	R\$ 272,51
THIAGO	122***01707	2018	510238	05/04/2019	R\$ 272,51
ELIZABELHA	398***23809	2018	510239	05/04/2019	R\$ 272,51
GILIARDE	058***64485	2018	510241	05/04/2019	R\$ 205,61
MARIA	132***95880	2018	510242	05/04/2019	R\$ 272,51
MARIA	132***95880	2018	510243	05/04/2019	R\$ 272,51
EMANUELLY	063***26465	2018	510244	05/04/2019	R\$ 272,51
ALCICLEIDE	090***17488	2018	510245	05/04/2019	R\$ 272,51
RUBIANA	099***05413	2018	510246	05/04/2019	R\$ 272,51
MARCELO	059***13452	2018	510247	05/04/2019	R\$ 272,51
MARIA	132***95880	2018	510248	05/04/2019	R\$ 272,51
EDJANE	052***62480	2018	510251	05/04/2019	R\$ 272,51
MARCOS	061***66499	2018	510253	05/04/2019	R\$ 272,51
MARCOS	061***66499	2018	510255	05/04/2019	R\$ 272,51
MONIQUE	408***28807	2018	510256	05/04/2019	R\$ 272,51
MARIA	094***04886	2018	510257	05/04/2019	R\$ 272,51
LUCIENE	047***54490	2018	510259	05/04/2019	R\$ 272,51
SIMONE	103***98430	2018	510260	05/04/2019	R\$ 272,51
JOSE	744***78487	2018	510261	05/04/2019	R\$ 272,51
MARIA	038***54470	2018	510262	05/04/2019	R\$ 272,51
JOSE	014***82465	2018	510274	05/04/2019	R\$ 147,55
ESP	900***00922	2018	510276	05/04/2019	R\$ 433,07
JACKELINE	094***12460	2018	510277	05/04/2019	R\$ 298,84
JOSE	314***04434	2018	510278	05/04/2019	R\$ 272,51
JOSE	022***86871	2018	510282	05/04/2019	R\$ 234,41
SEVERINO	211***18400	2018	510287	05/04/2019	R\$ 85,63
MARINEIDE	071***88438	2018	510291	05/04/2019	R\$ 272,51
ELIENAI	114***74443	2018	510293	05/04/2019	R\$ 272,51
ESTEVAM	900***00922	2018	510294	05/04/2019	R\$ 10,68
JOSENILDO	095***68450	2018	510295	05/04/2019	R\$ 272,51
JOSE	314***04434	2018	510296	05/04/2019	R\$ 272,51



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	314***04434	2018	510297	05/04/2019	R\$ 272,51
ESTEVAM	900***00922	2018	510302	05/04/2019	R\$ 8,92
ESTEVAM	900***00922	2018	510303	05/04/2019	R\$ 8,92
ESTEVAM	900***00922	2018	510304	05/04/2019	R\$ 11,68
ESTEVAM	900***00922	2018	510305	05/04/2019	R\$ 8,92
ESTEVAM	900***00922	2018	510306	05/04/2019	R\$ 11,68
ESTEVAM	900***00922	2018	510308	05/04/2019	R\$ 11,68
MARIA	900***00922	2018	510311	05/04/2019	R\$ 268,27
ESP.	900***00922	2018	510320	05/04/2019	R\$ 11,68
ADOLFO	900***00922	2018	510321	05/04/2019	R\$ 11,68
JOSE	900***00922	2018	510322	05/04/2019	R\$ 11,68
NILO	900***00922	2018	510325	05/04/2019	R\$ 558,89
NILO	900***00922	2018	510338	05/04/2019	R\$ 558,89
MARIA	863***51487	2018	510339	05/04/2019	R\$ 210,95
NILO	900***00922	2018	510341	05/04/2019	R\$ 508,07
IZAEL	063***78464	2018	510342	05/04/2019	R\$ 272,51
MARIA	900***00922	2018	510354	05/04/2019	R\$ 11,68
JOSIEL	115***38471	2018	510359	05/04/2019	R\$ 216,29
JOSILENE	109***56409	2018	510361	05/04/2019	R\$ 272,51
ANTONIO	074***68403	2018	510364	05/04/2019	R\$ 272,51
SEBASTIAO	314***15415	2018	510366	05/04/2019	R\$ 209,61
JOSE	058***11417	2018	510370	05/04/2019	R\$ 272,51
GERALDO	900***00922	2018	510372	05/04/2019	R\$ 236,49
JOSE	058***11417	2018	510373	05/04/2019	R\$ 304,57
MARIA	900***00922	2018	510384	05/04/2019	R\$ 10,14
MARIA	900***00922	2018	510396	05/04/2019	R\$ 13,48
MARIA	900***00922	2018	510400	05/04/2019	R\$ 12,65
MARIA	900***00922	2018	510404	05/04/2019	R\$ 12,01
MARIA	900***00922	2018	510408	05/04/2019	R\$ 9,85
ORLANDO	900***00922	2018	510416	05/04/2019	R\$ 6,98
MARIA	900***00922	2018	510418	05/04/2019	R\$ 427,95
MARIA	900***00922	2018	510419	05/04/2019	R\$ 389,02
MARIA	900***00922	2018	510420	05/04/2019	R\$ 10,38
IVONEIDE	051***86481	2018	510423	05/04/2019	R\$ 162,16
IVONEIDE	051***86481	2018	510426	05/04/2019	R\$ 162,16
MARIA	008***88805	2018	510430	05/04/2019	R\$ 128,70
MARIA	900***00922	2018	510433	05/04/2019	R\$ 11,68
HELIO	900***00922	2018	510435	05/04/2019	R\$ 11,68
MARIA	900***00922	2018	510438	05/04/2019	R\$ 562,99
JOSE	900***00922	2018	510441	05/04/2019	R\$ 11,68
MARQUES	045***81416	2018	510452	05/04/2019	R\$ 4,41
ANTONIO	900***00922	2018	510464	05/04/2019	R\$ 439,10
ANTONIO	900***00922	2018	510467	05/04/2019	R\$ 731,88
ANTONIO	900***00922	2018	510470	05/04/2019	R\$ 488,71
ANTONIO	900***00922	2018	510474	05/04/2019	R\$ 562,99
ANTONIO	900***00922	2018	510475	05/04/2019	R\$ 1.006,35



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ANTONIO	900***00922	2018	510477	05/04/2019	R\$ 9,22
ANTONIO	900***00922	2018	510485	05/04/2019	R\$ 11,68
ANTONIO	014***89797	2018	510511	05/04/2019	R\$ 354,17
MONICA	008***63422	2018	510535	05/04/2019	R\$ 354,21
LUIZ	821***98415	2018	510537	05/04/2019	R\$ 320,13
MARIA	008***88805	2018	510548	05/04/2019	R\$ 128,70
JOAO	102***49475	2018	510549	05/04/2019	R\$ 193,49
FELIPE	403***73880	2018	510550	05/04/2019	R\$ 214,81
LUCIENE	388***12487	2018	510552	05/04/2019	R\$ 75,74
VALQUIRIA	112***56418	2018	510558	05/04/2019	R\$ 149,18
JOSE	000***00000	2018	510564	05/04/2019	R\$ 236,63
CICERO	862***07491	2018	510567	05/04/2019	R\$ 168,80
JOSE	461***78453	2018	510568	05/04/2019	R\$ 193,23
CICERO	862***07491	2018	510571	05/04/2019	R\$ 184,41
LUCIENE	249***02453	2018	510573	05/04/2019	R\$ 240,39
ANTONIO	518***65468	2018	510574	05/04/2019	R\$ 115,44
CLAUDICEIA	055***99489	2018	510575	05/04/2019	R\$ 217,39
ANTONIO	518***65468	2018	510576	05/04/2019	R\$ 115,44
ANTONIO	518***65468	2018	510577	05/04/2019	R\$ 115,44
LUCIENE	249***02453	2018	510578	05/04/2019	R\$ 364,96
ANTONIO	518***65468	2018	510579	05/04/2019	R\$ 115,44
ANTONIO	518***65468	2018	510580	05/04/2019	R\$ 115,44
ANTONIO	518***65468	2018	510581	05/04/2019	R\$ 115,44
ANTONIO	518***65468	2018	510582	05/04/2019	R\$ 115,44
ANTONIO	518***65468	2018	510583	05/04/2019	R\$ 115,44
CICERO	862***07491	2018	510584	05/04/2019	R\$ 294,04
ANTONIO	518***65468	2018	510585	05/04/2019	R\$ 114,65
ANTONIO	518***65468	2018	510586	05/04/2019	R\$ 114,65
JOSE	461***78453	2018	510587	05/04/2019	R\$ 256,83
LUCIENE	249***02453	2018	510588	05/04/2019	R\$ 249,75
ZILDA	360***21491	2018	510594	05/04/2019	R\$ 1,15
MARINALVA	029***56471	2018	510598	05/04/2019	R\$ 271,52
ANTONIO	518***65468	2018	510600	05/04/2019	R\$ 114,65
MARINALVA	029***56471	2018	510601	05/04/2019	R\$ 268,05
MARINALVA	029***56471	2018	510603	05/04/2019	R\$ 264,55
MARINALVA	029***56471	2018	510605	05/04/2019	R\$ 260,94
ANTONIO	518***65468	2018	510606	05/04/2019	R\$ 115,31
ANTONIO	518***65468	2018	510607	05/04/2019	R\$ 114,65
MARINALVA	029***56471	2018	510608	05/04/2019	R\$ 771,37
ANTONIO	518***65468	2018	510609	05/04/2019	R\$ 114,65
MARINALVA	029***56471	2018	510610	05/04/2019	R\$ 316,75
ANTONIO	518***65468	2018	510611	05/04/2019	R\$ 114,65
ANTONIO	518***65468	2018	510612	05/04/2019	R\$ 117,95
ANTONIO	518***65468	2018	510613	05/04/2019	R\$ 117,28
ANTONIO	518***65468	2018	510614	05/04/2019	R\$ 116,64
ANTONIO	518***65468	2018	510615	05/04/2019	R\$ 115,96



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MARINALVA	029***56471	2018	510616	05/04/2019	R\$ 300,20
MARINALVA	029***56471	2018	510617	05/04/2019	R\$ 295,06
MARINALVA	029***56471	2018	510618	05/04/2019	R\$ 289,89
MARINALVA	029***56471	2018	510619	05/04/2019	R\$ 949,04
ANTONIO	518***65468	2018	510620	05/04/2019	R\$ 118,83
ANTONIO	518***65468	2018	510628	05/04/2019	R\$ 122,32
ANTONIO	518***65468	2018	510629	05/04/2019	R\$ 107,44
ANTONIO	518***65468	2018	510630	05/04/2019	R\$ 115,44
ANTONIO	518***65468	2018	510631	05/04/2019	R\$ 115,44
ANTONIO	518***65468	2018	510632	05/04/2019	R\$ 115,44
ANTONIO	518***65468	2018	510633	05/04/2019	R\$ 115,44
ANTONIO	518***65468	2018	510634	05/04/2019	R\$ 126,97
ANTONIO	518***65468	2018	510635	05/04/2019	R\$ 241,26
ANTONIO	518***65468	2018	510636	05/04/2019	R\$ 115,44
ANTONIO	518***65468	2018	510637	05/04/2019	R\$ 115,44
ANTONIO	518***65468	2018	510638	05/04/2019	R\$ 115,44
ANTONIO	518***65468	2018	510639	05/04/2019	R\$ 115,44
ANTONIO	518***65468	2018	510640	05/04/2019	R\$ 115,44
ANTONIO	518***65468	2018	510641	05/04/2019	R\$ 115,44
ANTONIO	518***65468	2018	510642	05/04/2019	R\$ 324,74
ANTONIO	518***65468	2018	510643	05/04/2019	R\$ 115,44
ANTONIO	518***65468	2018	510644	05/04/2019	R\$ 115,44
ANTONIO	518***65468	2018	510645	05/04/2019	R\$ 115,44
ANTONIO	518***65468	2018	510646	05/04/2019	R\$ 115,44
ANTONIO	518***65468	2018	510647	05/04/2019	R\$ 115,44
GILBERTO	245***85898	2018	510650	05/04/2019	R\$ 12,26
CARLOS	143***28000110	2018	510651	05/04/2019	R\$ 257,32
ELIEL	029***99474	2018	510652	05/04/2019	R\$ 257,32
CARLOS	143***28000110	2018	510653	05/04/2019	R\$ 257,32
CARLOS	143***28000110	2018	510654	05/04/2019	R\$ 257,32
CARLOS	143***28000110	2018	510656	05/04/2019	R\$ 257,32
CARLOS	143***28000110	2018	510657	05/04/2019	R\$ 257,32
JOSÉ	333***56491	2018	510663	05/04/2019	R\$ 310,04
JOSÉ	333***56491	2018	510665	05/04/2019	R\$ 225,66
JOSÉ	333***56491	2018	510666	05/04/2019	R\$ 225,66
JOSÉ	333***56491	2018	510667	05/04/2019	R\$ 225,66
JOSÉ	333***56491	2018	510668	05/04/2019	R\$ 225,66
JOSÉ	333***56491	2018	510669	05/04/2019	R\$ 225,66
JOSÉ	333***56491	2018	510670	05/04/2019	R\$ 225,66
MARCELO	051***36425	2018	510671	05/04/2019	R\$ 257,32
JOSÉ	333***56491	2018	510672	05/04/2019	R\$ 225,66
JOSÉ	333***56491	2018	510673	05/04/2019	R\$ 225,66
JOSÉ	333***56491	2018	510674	05/04/2019	R\$ 225,66
JOSÉ	333***56491	2018	510675	05/04/2019	R\$ 225,66
JOSÉ	333***56491	2018	510676	05/04/2019	R\$ 225,66
JOSÉ	333***56491	2018	510677	05/04/2019	R\$ 225,66



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JOSÉ	333***56491	2018	510678	05/04/2019	R\$ 225,66
MARCELO	051***36425	2018	510679	05/04/2019	R\$ 257,32
MARCELO	051***36425	2018	510680	05/04/2019	R\$ 257,32
MARCELO	051***36425	2018	510681	05/04/2019	R\$ 353,56
JOSÉ	333***56491	2018	510682	05/04/2019	R\$ 225,66
JOSÉ	333***56491	2018	510683	05/04/2019	R\$ 225,66
JOSÉ	333***56491	2018	510684	05/04/2019	R\$ 225,66
JOSÉ	333***56491	2018	510685	05/04/2019	R\$ 225,66
JOSÉ	333***56491	2018	510686	05/04/2019	R\$ 310,04
JOSÉ	333***56491	2018	510687	05/04/2019	R\$ 225,66
JOSÉ	333***56491	2018	510688	05/04/2019	R\$ 225,66
THALES	058***77496	2018	510689	05/04/2019	R\$ 272,51
OSANO	610***23104	2018	510690	05/04/2019	R\$ 272,51
BRENO	132***77464	2018	510691	05/04/2019	R\$ 272,51
JOSÉ	333***56491	2018	510692	05/04/2019	R\$ 225,66
LINETE	862***09404	2018	510693	05/04/2019	R\$ 272,51
JOSÉ	333***56491	2018	510694	05/04/2019	R\$ 225,66
NAERCIO	134***60434	2018	510695	05/04/2019	R\$ 272,51
JOSÉ	333***56491	2018	510696	05/04/2019	R\$ 225,66
NAERCIO	134***60434	2018	510697	05/04/2019	R\$ 272,51
JOSÉ	333***56491	2018	510698	05/04/2019	R\$ 225,66
JOSÉ	333***56491	2018	510699	05/04/2019	R\$ 225,66
JOSÉ	333***56491	2018	510700	05/04/2019	R\$ 225,66
ELINEUZA	849***15491	2018	510701	05/04/2019	R\$ 272,51
JOSÉ	333***56491	2018	510702	05/04/2019	R\$ 225,66
JOSÉ	333***56491	2018	510703	05/04/2019	R\$ 225,66
SIVONALDO	045***98152	2018	510704	05/04/2019	R\$ 272,51
JOSÉ	333***56491	2018	510705	05/04/2019	R\$ 225,66
MONIKI	082***36430	2018	510706	05/04/2019	R\$ 257,32
MONIKI	082***36430	2018	510707	05/04/2019	R\$ 257,32
ADNNA	110***16430	2018	510708	05/04/2019	R\$ 291,74
ADNNA	110***16430	2018	510709	05/04/2019	R\$ 291,74
ANTONIO	518***65468	2018	510710	05/04/2019	R\$ 142,36
ANTONIO	518***65468	2018	510711	05/04/2019	R\$ 126,10
ANTONIO	518***65468	2018	510712	05/04/2019	R\$ 128,77
ANTONIO	518***65468	2018	510713	05/04/2019	R\$ 128,32
ANTONIO	518***65468	2018	510714	05/04/2019	R\$ 114,65
ANTONIO	518***65468	2018	510715	05/04/2019	R\$ 125,23
ANTONIO	518***65468	2018	510716	05/04/2019	R\$ 114,65
ANTONIO	518***65468	2018	510717	05/04/2019	R\$ 125,89
ANTONIO	518***65468	2018	510718	05/04/2019	R\$ 137,57
ANTONIO	518***65468	2018	510719	05/04/2019	R\$ 126,99
ANTONIO	518***65468	2018	510720	05/04/2019	R\$ 127,64
ANTONIO	518***65468	2018	510721	05/04/2019	R\$ 123,91
ANTONIO	518***65468	2018	510722	05/04/2019	R\$ 123,24
ANTONIO	518***65468	2018	510723	05/04/2019	R\$ 124,57



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ANTONIO	518***65468	2018	510724	05/04/2019	R\$ 114,65
ANTONIO	518***65468	2018	510725	05/04/2019	R\$ 114,65
ANTONIO	518***65468	2018	510726	05/04/2019	R\$ 114,65
ANTONIO	518***65468	2018	510727	05/04/2019	R\$ 121,49
ANTONIO	518***65468	2018	510728	05/04/2019	R\$ 114,65
ANTONIO	518***65468	2018	510729	05/04/2019	R\$ 114,65
ANTONIO	518***65468	2018	510730	05/04/2019	R\$ 122,14
ANTONIO	518***65468	2018	510731	05/04/2019	R\$ 122,80
ANTONIO	518***65468	2018	510732	05/04/2019	R\$ 120,83
ANTONIO	518***65468	2018	510733	05/04/2019	R\$ 119,94
ANTONIO	518***65468	2018	510734	05/04/2019	R\$ 119,26
ROSIVALDO	170***14468	2018	510735	05/04/2019	R\$ 272,51
MARIA	823***80487	2018	510736	05/04/2019	R\$ 298,28
JOSE	774***01404	2018	510737	05/04/2019	R\$ 272,51
ROSINEIDE	020***15454	2018	510739	05/04/2019	R\$ 272,51
JOAO	022***13480	2018	510740	05/04/2019	R\$ 272,51
ADILSON	666***31404	2018	510741	05/04/2019	R\$ 273,59
MARIA	067***18401	2018	510742	05/04/2019	R\$ 278,25
RITA	017***34839	2018	510744	05/04/2019	R\$ 367,17
MARIA	972***70404	2018	510746	05/04/2019	R\$ 290,48
THALES	058***77496	2018	510749	05/04/2019	R\$ 272,51
JOELMA	090***12766	2018	510750	05/04/2019	R\$ 272,51
CICERO	047***17488	2018	510751	05/04/2019	R\$ 360,41
MARIA	862***02472	2018	510752	05/04/2019	R\$ 272,51
JOSIVANIA	087***46454	2018	510753	05/04/2019	R\$ 272,51
JOSE	081***23481	2018	510754	05/04/2019	R\$ 272,51
MARIA	307***24824	2018	510755	05/04/2019	R\$ 272,51
SUELANE	105***63470	2018	510756	05/04/2019	R\$ 272,51
ELLYSON	067***95437	2018	510758	05/04/2019	R\$ 272,51
MAX	055***53497	2018	510759	05/04/2019	R\$ 272,51
AVANI	418***93487	2018	510760	05/04/2019	R\$ 170,40
MARIA	698***97449	2018	510761	05/04/2019	R\$ 212,28
JOSE	046***33414	2018	510762	05/04/2019	R\$ 272,51
RONALDO	862***96468	2018	510763	05/04/2019	R\$ 272,51
JANDERSON	092***78438	2018	510764	05/04/2019	R\$ 272,51
CICERO	030***30470	2018	510766	05/04/2019	R\$ 272,51
RIVONALDO	110***80402	2018	510767	05/04/2019	R\$ 272,51
JOSE	064***71430	2018	510769	05/04/2019	R\$ 272,51
JOSE	064***71430	2018	510770	05/04/2019	R\$ 272,51
JOSE	053***39451	2018	510771	05/04/2019	R\$ 173,80
VICENTE	010***99426	2018	510773	05/04/2019	R\$ 272,51
VICENTE	010***99426	2018	510774	05/04/2019	R\$ 272,51
ADILSON	012***17444	2018	510775	05/04/2019	R\$ 272,51
ELIAS	024***35407	2018	510777	05/04/2019	R\$ 382,81
JOSELIA	012***37454	2018	510779	05/04/2019	R\$ 272,51
MARIA	047***45416	2018	510780	05/04/2019	R\$ 236,49



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YOUSSEF	058***47445	2018	510781	05/04/2019	R\$ 272,51
JOSIAS	344***76553	2018	510782	05/04/2019	R\$ 127,84
YOUSSEF	058***47445	2018	510783	05/04/2019	R\$ 272,51
JOAO	022***13480	2018	510788	05/04/2019	R\$ 280,63
MARCELO	139***50416	2018	510792	05/04/2019	R\$ 272,51
MARCIO	060***99402	2018	510794	05/04/2019	R\$ 272,51
EDSON	057***80402	2018	510797	05/04/2019	R\$ 272,51
IVANDERSON	702***31414	2018	510802	05/04/2019	R\$ 225,64
IVANDERSON	702***31414	2018	510803	05/04/2019	R\$ 225,64
MARIA	900***00922	2018	510804	05/04/2019	R\$ 326,84
DANIELE	035***86490	2018	510813	05/04/2019	R\$ 157,28
CARLOS	143***28000110	2018	510814	05/04/2019	R\$ 291,72
DANIELE	035***86490	2018	510816	05/04/2019	R\$ 177,09
JOSE	089***30464	2018	510817	05/04/2019	R\$ 291,72
RISONETE	820***81420	2018	510822	05/04/2019	R\$ 291,72
SEBASTIAO	074***54413	2018	510824	05/04/2019	R\$ 291,72
JOAO	027***38448	2018	510826	05/04/2019	R\$ 4,41
JOAO	027***38448	2018	510827	05/04/2019	R\$ 4,41
DANIELE	035***86490	2018	510830	05/04/2019	R\$ 157,28
IVANILDO	337***20415	2018	510863	05/04/2019	R\$ 335,49
IVANILDO	337***20415	2018	510865	05/04/2019	R\$ 230,14
IVANILDO	337***20415	2018	510868	05/04/2019	R\$ 230,14
IVANILDO	337***20415	2018	510870	05/04/2019	R\$ 230,14
AIRON	031***82408	2018	510871	05/04/2019	R\$ 230,14
AIRON	031***82408	2018	510872	05/04/2019	R\$ 230,14
ERINALDO	090***91407	2018	510873	05/04/2019	R\$ 206,25
IVANILDO	337***20415	2018	510874	05/04/2019	R\$ 235,17
JOSE	107***33498	2018	510875	05/04/2019	R\$ 220,50
IVANILDO	337***20415	2018	510876	05/04/2019	R\$ 251,59
SEVERINO	900***00922	2018	510877	05/04/2019	R\$ 273,49
IVANILDO	337***20415	2018	510886	05/04/2019	R\$ 235,17
IVANILDO	337***20415	2018	510888	05/04/2019	R\$ 235,17
IVANILDO	337***20415	2018	510890	05/04/2019	R\$ 235,17
IVANILDO	337***20415	2018	510891	05/04/2019	R\$ 364,74
ALESSANDRO	061***37488	2018	510892	05/04/2019	R\$ 295,49
IVANILDO	337***20415	2018	510893	05/04/2019	R\$ 197,33
IVANILDO	337***20415	2018	510894	05/04/2019	R\$ 197,33
IVANILDO	337***20415	2018	510895	05/04/2019	R\$ 197,33
IVANILDO	337***20415	2018	510896	05/04/2019	R\$ 197,33
IVANILDO	337***20415	2018	510897	05/04/2019	R\$ 215,73
FRACINÊS	772***80400	2018	510908	05/04/2019	R\$ 389,63
ISAAC	043***07484	2018	510913	05/04/2019	R\$ 291,72
ALEIXO	084***44460	2018	510918	05/04/2019	R\$ 291,72
RAFAELA	098***52423	2018	510921	05/04/2019	R\$ 291,72
EDUARDO	996***64404	2018	510931	05/04/2019	R\$ 291,72
EDSON	085***17403	2018	510934	05/04/2019	R\$ 291,72



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EDJA	044***94400	2018	510935	05/04/2019	R\$ 197,23
IVANILDO	337***20415	2018	510937	05/04/2019	R\$ 279,29
IVANILDO	337***20415	2018	510938	05/04/2019	R\$ 220,31
IVANILDO	337***20415	2018	510939	05/04/2019	R\$ 220,31
IVANILDO	337***20415	2018	510940	05/04/2019	R\$ 220,31
IVANILDO	337***20415	2018	510941	05/04/2019	R\$ 291,59
IVANILDO	337***20415	2018	510942	05/04/2019	R\$ 197,33
IVANILDO	337***20415	2018	510943	05/04/2019	R\$ 197,33
IVANILDO	337***20415	2018	510944	05/04/2019	R\$ 197,33
IVANILDO	337***20415	2018	510945	05/04/2019	R\$ 215,73
IVANILDO	337***20415	2018	510946	05/04/2019	R\$ 197,33
MIXEL	096***22480	2018	510951	05/04/2019	R\$ 291,72
MIXEL	096***22480	2018	510953	05/04/2019	R\$ 291,72
JOSÉ	056***54401	2018	510954	05/04/2019	R\$ 291,72
MANOEL	010***88805	2018	510955	05/04/2019	R\$ 291,72
IVANILDO	337***20415	2018	510967	05/04/2019	R\$ 192,38
IVANILDO	337***20415	2018	510968	05/04/2019	R\$ 215,73
IVANILDO	337***20415	2018	510970	05/04/2019	R\$ 169,26
IVANILDO	337***20415	2018	510971	05/04/2019	R\$ 264,76
IVANILDO	337***20415	2018	510972	05/04/2019	R\$ 248,99
IVANILDO	337***20415	2018	510975	05/04/2019	R\$ 231,44
IVANILDO	337***20415	2018	510976	05/04/2019	R\$ 232,13
DANILO	055***08440	2018	510987	05/04/2019	R\$ 291,72
JOAO	012***88474	2018	510989	05/04/2019	R\$ 129,04
CESAR	012***99403	2018	510996	05/04/2019	R\$ 291,72
IVANILDO	337***20415	2018	510997	05/04/2019	R\$ 197,33
IVANILDO	337***20415	2018	510998	05/04/2019	R\$ 197,33
IVANILDO	337***20415	2018	510999	05/04/2019	R\$ 197,33
IVANILDO	337***20415	2018	511000	05/04/2019	R\$ 197,33
IVANILDO	337***20415	2018	511001	05/04/2019	R\$ 197,33
DANIELE	035***86490	2018	511030	05/04/2019	R\$ 157,28
DANIELE	035***86490	2018	511031	05/04/2019	R\$ 4,41
DANIELE	035***86490	2018	511032	05/04/2019	R\$ 4,41
JOAO	027***38448	2018	511087	05/04/2019	R\$ 4,41
JOAO	027***38448	2018	511089	05/04/2019	R\$ 4,41
JOAO	027***38448	2018	511095	05/04/2019	R\$ 4,41
JOAO	027***38448	2018	511098	05/04/2019	R\$ 4,41
JOAO	027***38448	2018	511101	05/04/2019	R\$ 4,41
JOAO	027***38448	2018	511109	05/04/2019	R\$ 4,41
JULIANA	041***72476	2018	511113	05/04/2019	R\$ 4,41
JULIANA	041***72476	2018	511116	05/04/2019	R\$ 4,41
JULIANA	041***72476	2018	511117	05/04/2019	R\$ 4,41
JULIANA	041***72476	2018	511119	05/04/2019	R\$ 4,41
JULIANA	041***72476	2018	511121	05/04/2019	R\$ 4,41
JOAO	027***38448	2018	511161	05/04/2019	R\$ 4,41
JOAO	027***38448	2018	511171	05/04/2019	R\$ 4,41



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JOAO	027***38448	2018	511174	05/04/2019	R\$ 4,41
GOMES	151***39000119	2018	511180	05/04/2019	R\$ 120,56
ANTONIO	900***00922	2018	511189	05/04/2019	R\$ 282,38
JOSE	073***15408	2018	511194	05/04/2019	R\$ 236,49
EDMILSON	772***49434	2018	511196	05/04/2019	R\$ 187,71
SEVERINO	900***00922	2018	511198	05/04/2019	R\$ 102,44
SEVERINO	900***00922	2018	511203	05/04/2019	R\$ 432,12
AMANDA	083***60477	2018	511206	05/04/2019	R\$ 359,95
SEVERINO	900***00922	2018	511208	05/04/2019	R\$ 269,08
SEVERINO	900***00922	2018	511209	05/04/2019	R\$ 123,73
SEVERINO	900***00922	2018	511210	05/04/2019	R\$ 87,90
JOSE	882***00487	2018	511212	05/04/2019	R\$ 236,49
MARIA	034***49430	2018	511215	05/04/2019	R\$ 236,49
CLAUDEMIR	062***40411	2018	511225	05/04/2019	R\$ 367,11
JOSE	000***00000	2018	511226	05/04/2019	R\$ 224,74
JULIANA	035***41481	2018	511227	05/04/2019	R\$ 359,95
LUIZ	900***00922	2018	511229	05/04/2019	R\$ 236,49
ERASTA	035***78479	2018	511255	05/04/2019	R\$ 177,28
FERNANDO	900***00922	2018	511263	05/04/2019	R\$ 236,49
LUIZ	766***82472	2018	511271	05/04/2019	R\$ 158,74
PORCIDONIO	900***00922	2018	511273	05/04/2019	R\$ 236,49
PORCIDONIO	900***00922	2018	511274	05/04/2019	R\$ 236,49
JAILSON	083***96492	2018	511275	05/04/2019	R\$ 236,49
GOMES	151***39000119	2018	511279	05/04/2019	R\$ 144,76
SIVONALDO	053***82401	2018	511281	05/04/2019	R\$ 288,75
CARLOS	143***28000110	2018	511284	05/04/2019	R\$ 227,71
FABIA	116***24484	2018	511286	05/04/2019	R\$ 265,74
JOSEILDO	096***23457	2018	511288	05/04/2019	R\$ 309,35
CARLOS	143***28000110	2018	511290	05/04/2019	R\$ 922,89
ROBSON	098***14473	2018	511294	05/04/2019	R\$ 262,49
JOSIVALDO	049***49418	2018	511296	05/04/2019	R\$ 262,03
IVANILDO	080***51413	2018	511301	05/04/2019	R\$ 229,08
JEFFERSON	085***51457	2018	511302	05/04/2019	R\$ 229,08
JAELSON	027***36417	2018	511304	05/04/2019	R\$ 174,72
JAELSON	027***36417	2018	511308	05/04/2019	R\$ 291,74
IGNORADO	000***00000	2018	511312	05/04/2019	R\$ 3,65
GENIVALDO	003***89821	2018	511326	05/04/2019	R\$ 272,51
CASSIMIRO	283***93449	2018	511327	05/04/2019	R\$ 272,51
JOSE	095***63496	2018	511328	05/04/2019	R\$ 272,51
MARIA	863***51487	2018	511329	05/04/2019	R\$ 210,95
ZILDA	900***00922	2018	511330	05/04/2019	R\$ 272,51
NATANAEL	712***89434	2018	511331	05/04/2019	R\$ 208,28
JOSE	631***50400	2018	511332	05/04/2019	R\$ 272,51
MARIA	863***51487	2018	511333	05/04/2019	R\$ 210,95
MARIA	863***51487	2018	511334	05/04/2019	R\$ 210,95
GLAUBER	014***11436	2018	511336	05/04/2019	R\$ 152,27



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JOSE	531***24820	2018	511337	05/04/2019	R\$ 257,32
GLAUBER	014***11436	2018	511338	05/04/2019	R\$ 321,40
GLAUBER	014***11436	2018	511339	05/04/2019	R\$ 257,32
GLAUBER	014***11436	2018	511340	05/04/2019	R\$ 152,27
GLAUBER	014***11436	2018	511341	05/04/2019	R\$ 152,27
MARIA	072***36880	2018	511348	05/04/2019	R\$ 230,98
RINALDO	027***02423	2018	511350	05/04/2019	R\$ 272,51
ROMILDO	084***37464	2018	511358	05/04/2019	R\$ 272,51
RUBEM	103***77000186	2018	511360	05/04/2019	R\$ 266,92
MARIA	863***37415	2018	511362	05/04/2019	R\$ 272,51
ANTONIO	682***67734	2018	511363	05/04/2019	R\$ 298,28
JOAO	470***57472	2018	511367	05/04/2019	R\$ 462,42
LEONARDO	019***90411	2018	511368	05/04/2019	R\$ 476,17
ALEXS	081***14408	2018	511369	05/04/2019	R\$ 291,72
RUTHEMBERGUE	033***22486	2018	511370	05/04/2019	R\$ 291,72
MARIA	056***57456	2018	511371	05/04/2019	R\$ 246,88
CLAUDENILSON	075***33476	2018	511372	05/04/2019	R\$ 291,72
JOSINEIDE	032***75400	2018	511374	05/04/2019	R\$ 291,72
IVANILDO	337***20415	2018	511377	05/04/2019	R\$ 235,17
IVANILDO	337***20415	2018	511378	05/04/2019	R\$ 257,18
IVANILDO	337***20415	2018	511379	05/04/2019	R\$ 296,43
IVANILDO	337***20415	2018	511380	05/04/2019	R\$ 306,10
IVANILDO	337***20415	2018	511381	05/04/2019	R\$ 205,58
JOSE	900***00922	2018	511382	05/04/2019	R\$ 203,68
JOSE	900***00922	2018	511383	05/04/2019	R\$ 203,68
IVANILDO	337***20415	2018	511384	05/04/2019	R\$ 215,73
JOSE	900***00922	2018	511385	05/04/2019	R\$ 203,68
JOSE	900***00922	2018	511386	05/04/2019	R\$ 203,68
JOSE	900***00922	2018	511387	05/04/2019	R\$ 203,68
JOSE	900***00922	2018	511388	05/04/2019	R\$ 203,68
IVANILDO	337***20415	2018	511389	05/04/2019	R\$ 243,97
JOSE	900***00922	2018	511390	05/04/2019	R\$ 203,68
IVANILDO	337***20415	2018	511391	05/04/2019	R\$ 243,97
JOSE	067***59437	2018	511392	05/04/2019	R\$ 80,53
IVANILDO	337***20415	2018	511393	05/04/2019	R\$ 215,73
JOSE	900***00922	2018	511394	05/04/2019	R\$ 203,68
IVANILDO	337***20415	2018	511395	05/04/2019	R\$ 197,33
JOSE	900***00922	2018	511396	05/04/2019	R\$ 203,68
MARIA	472***82434	2018	511398	05/04/2019	R\$ 291,72
JOAO	470***57472	2018	511401	05/04/2019	R\$ 291,72
JOSE	892***78468	2018	511405	05/04/2019	R\$ 276,88
IVANILDO	337***20415	2018	511415	05/04/2019	R\$ 197,33
IVANILDO	337***20415	2018	511416	05/04/2019	R\$ 197,33
IVANILDO	337***20415	2018	511417	05/04/2019	R\$ 197,33
IVANILDO	337***20415	2018	511418	05/04/2019	R\$ 197,33
IVANILDO	337***20415	2018	511419	05/04/2019	R\$ 197,33



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IVANILDO	337***20415	2018	511421	05/04/2019	R\$ 197,33
REINALDO	900***00922	2018	511422	05/04/2019	R\$ 246,50
REINALDO	900***00922	2018	511423	05/04/2019	R\$ 224,08
JOSE	900***00922	2018	511424	05/04/2019	R\$ 203,68
JOSE	900***00922	2018	511425	05/04/2019	R\$ 203,68
JOSE	900***00922	2018	511426	05/04/2019	R\$ 471,56
IVANILDO	337***20415	2018	511427	05/04/2019	R\$ 215,73
JOSE	900***00922	2018	511428	05/04/2019	R\$ 203,68
JOSE	900***00922	2018	511429	05/04/2019	R\$ 224,08
IVANILDO	337***20415	2018	511430	05/04/2019	R\$ 197,33
JOSE	900***00922	2018	511431	05/04/2019	R\$ 224,08
JOSE	900***00922	2018	511432	05/04/2019	R\$ 203,68
ALEIXO	084***44460	2018	511438	05/04/2019	R\$ 291,72
FABIO	062***41493	2018	511440	05/04/2019	R\$ 291,74
FABIO	062***41493	2018	511444	05/04/2019	R\$ 291,74
JOSE	900***00922	2018	511445	05/04/2019	R\$ 1.301,80
LUCAS	701***01436	2018	511446	05/04/2019	R\$ 293,19
ALEXANDRE	067***95402	2018	511455	05/04/2019	R\$ 291,72
EDUARDO	996***64404	2018	511458	05/04/2019	R\$ 291,72
WIRTON	086***83497	2018	511460	05/04/2019	R\$ 291,72
WIRTON	086***83497	2018	511461	05/04/2019	R\$ 291,72
VALTER	055***31464	2018	511462	05/04/2019	R\$ 207,99
LUIZ	089***21424	2018	511463	05/04/2019	R\$ 291,72
MARIA	092***99404	2018	511465	05/04/2019	R\$ 291,72
JOSE	900***00922	2018	511466	05/04/2019	R\$ 224,08
JOSE	900***00922	2018	511467	05/04/2019	R\$ 450,14
JOSE	900***00922	2018	511468	05/04/2019	R\$ 203,68
IVANILDO	337***20415	2018	511469	05/04/2019	R\$ 3,47
IVANILDO	337***20415	2018	511470	05/04/2019	R\$ 16,37
IVANILDO	337***20415	2018	511471	05/04/2019	R\$ 3,17
MARCOS	003***23703	2018	511472	05/04/2019	R\$ 387,49
IVANILDO	337***20415	2018	511473	05/04/2019	R\$ 166,31
IVANILDO	337***20415	2018	511474	05/04/2019	R\$ 166,31
IVANILDO	337***20415	2018	511475	05/04/2019	R\$ 205,58
JOSE	900***00922	2018	511476	05/04/2019	R\$ 257,25
MARIA	862***42420	2018	511477	05/04/2019	R\$ 155,24
JOSE	900***00922	2018	511479	05/04/2019	R\$ 450,14
JOSE	900***00922	2018	511480	05/04/2019	R\$ 512,44
IVANILDO	337***20415	2018	511481	05/04/2019	R\$ 166,31
JOSE	900***00922	2018	511482	05/04/2019	R\$ 224,08
IVANILDO	337***20415	2018	511483	05/04/2019	R\$ 188,03
JOSE	900***00922	2018	511484	05/04/2019	R\$ 224,08
ANA	102***01427	2018	511486	05/04/2019	R\$ 291,72
CESAR	012***99403	2018	511488	05/04/2019	R\$ 291,72
CLAUDIO	031***57438	2018	511490	05/04/2019	R\$ 291,72
MARIANA	075***36460	2018	511492	05/04/2019	R\$ 291,72



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ALEXANDRE	067***95402	2018	511493	05/04/2019	R\$ 291,72
JOSE	900***00922	2018	511503	05/04/2019	R\$ 203,68
LUCINEIDE	900***00922	2018	511506	05/04/2019	R\$ 109,67
ISLEYDE	712***00410	2018	511508	05/04/2019	R\$ 109,67
JOSE	900***00922	2018	511509	05/04/2019	R\$ 389,66
VERA	047***81484	2018	511510	05/04/2019	R\$ 109,67
JOSE	900***00922	2018	511511	05/04/2019	R\$ 203,68
JOSE	900***00922	2018	511513	05/04/2019	R\$ 203,68
MARIA	101***00423	2018	511518	05/04/2019	R\$ 187,71
JOSE	900***00922	2018	511526	05/04/2019	R\$ 203,68
JOSE	900***00922	2018	511528	05/04/2019	R\$ 203,68
JOSE	900***00922	2018	511530	05/04/2019	R\$ 203,68
JOSE	900***00922	2018	511532	05/04/2019	R\$ 203,68
JOSE	900***00922	2018	511541	05/04/2019	R\$ 203,68
JOSE	900***00922	2018	511544	05/04/2019	R\$ 203,68
CICERA	087***54441	2018	511550	05/04/2019	R\$ 236,49
UMBERTINO	046***82491	2018	511552	05/04/2019	R\$ 236,49
AMARO	042***77470	2018	511554	05/04/2019	R\$ 236,49
JOELMA	102***16410	2018	511557	05/04/2019	R\$ 180,76
MARIA	059***57402	2018	511562	05/04/2019	R\$ 272,51
JOSE	900***00922	2018	511563	05/04/2019	R\$ 224,08
JORGE	403***62404	2018	511565	05/04/2019	R\$ 272,51
MIGUEL	088***95448	2018	511567	05/04/2019	R\$ 272,51
STEFANY	123***98438	2018	511568	05/04/2019	R\$ 193,07
JOSE	900***00922	2018	511569	05/04/2019	R\$ 450,14
RONALDO	012***32495	2018	511570	05/04/2019	R\$ 172,66
JOSE	900***00922	2018	511571	05/04/2019	R\$ 224,08
JOSE	085***95495	2018	511575	05/04/2019	R\$ 4,41
JOSIAS	712***91420	2018	511576	05/04/2019	R\$ 109,67
MARIA	107***27104	2018	511577	05/04/2019	R\$ 224,08
IVONETE	710***59449	2018	511578	05/04/2019	R\$ 109,67
MARIA	107***27104	2018	511579	05/04/2019	R\$ 224,08
ROSILDA	418***83491	2018	511580	05/04/2019	R\$ 109,67
MICHAELE	100***41475	2018	511582	05/04/2019	R\$ 109,67
MARIA	107***27104	2018	511583	05/04/2019	R\$ 224,08
MARIA	036***22412	2018	511584	05/04/2019	R\$ 109,67
MARIA	107***27104	2018	511585	05/04/2019	R\$ 224,08
LEANDRO	061***63431	2018	511586	05/04/2019	R\$ 109,67
ISABEL	098***27428	2018	511587	05/04/2019	R\$ 108,55
FABIO	264***53808	2018	511589	05/04/2019	R\$ 106,86
MARIA	107***27104	2018	511590	05/04/2019	R\$ 171,85
FABIO	264***53808	2018	511591	05/04/2019	R\$ 106,86
MARIA	107***27104	2018	511592	05/04/2019	R\$ 224,08
JOSE	900***00922	2018	511599	05/04/2019	R\$ 409,19
JOSE	900***00922	2018	511600	05/04/2019	R\$ 401,90
JOSE	096***87452	2018	511601	05/04/2019	R\$ 272,51



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ALMIR	900***00922	2018	511602	05/04/2019	R\$ 359,21
JOSE	750***34400	2018	511603	05/04/2019	R\$ 272,51
JOSE	900***00922	2018	511604	05/04/2019	R\$ 401,90
REJANE	862***62491	2018	511606	05/04/2019	R\$ 272,51
OSMAR	091***02410	2018	511608	05/04/2019	R\$ 272,51
JOSE	900***00922	2018	511609	05/04/2019	R\$ 401,90
JOSE	900***00922	2018	511611	05/04/2019	R\$ 531,59
JOSE	036***61000115	2018	511612	05/04/2019	R\$ 928,03
FLAVIA	900***00922	2018	511614	05/04/2019	R\$ 258,53
JOSE	099***80409	2018	511621	05/04/2019	R\$ 275,77
MARIA	863***07400	2018	511623	05/04/2019	R\$ 162,11
JOSE	900***00922	2018	511624	05/04/2019	R\$ 401,90
BRAZ	482***05468	2018	511625	05/04/2019	R\$ 176,93
JOSE	900***00922	2018	511626	05/04/2019	R\$ 409,19
IVANILDO	337***20415	2018	511627	05/04/2019	R\$ 230,14
IVANILDO	337***20415	2018	511628	05/04/2019	R\$ 251,59
IVANILDO	337***20415	2018	511629	05/04/2019	R\$ 230,14
IVANILDO	337***20415	2018	511630	05/04/2019	R\$ 230,14
IVANILDO	337***20415	2018	511631	05/04/2019	R\$ 251,59
IVANILDO	337***20415	2018	511632	05/04/2019	R\$ 230,14
IVANILDO	337***20415	2018	511633	05/04/2019	R\$ 230,14
IVANILDO	337***20415	2018	511634	05/04/2019	R\$ 192,82
IVANILDO	337***20415	2018	511635	05/04/2019	R\$ 230,14
ROSEMERE	862***48404	2018	511637	05/04/2019	R\$ 272,51
MARIA	107***27104	2018	511638	05/04/2019	R\$ 224,08
REJANE	862***62491	2018	511639	05/04/2019	R\$ 272,51
JOSE	900***00922	2018	511640	05/04/2019	R\$ 450,14
JOSE	114***94831	2018	511641	05/04/2019	R\$ 272,51
MARIA	107***27104	2018	511642	05/04/2019	R\$ 224,08
QUITERIA	866***73449	2018	511643	05/04/2019	R\$ 272,51
MARIA	107***27104	2018	511644	05/04/2019	R\$ 224,08
JOSE	900***00922	2018	511648	05/04/2019	R\$ 224,08
JOSIVALDO	069***52479	2018	511650	05/04/2019	R\$ 272,51
JOSE	900***00922	2018	511651	05/04/2019	R\$ 224,08
MARIA	107***27104	2018	511657	05/04/2019	R\$ 224,08
JOSE	072***67451	2018	511658	05/04/2019	R\$ 272,51
MARIA	107***27104	2018	511659	05/04/2019	R\$ 224,08
IRACI	056***22496	2018	511663	05/04/2019	R\$ 272,51
MARIA	107***27104	2018	511664	05/04/2019	R\$ 224,08
IVANILDO	337***20415	2018	511665	05/04/2019	R\$ 332,05
DANIELE	035***86490	2018	511678	05/04/2019	R\$ 157,28
MARCOS	003***23703	2018	511686	05/04/2019	R\$ 173,65
SILVIO	900***00922	2018	511687	05/04/2019	R\$ 236,49
MARCOS	003***23703	2018	511688	05/04/2019	R\$ 189,84
SILVIO	900***00922	2018	511689	05/04/2019	R\$ 236,49
MARCOS	003***23703	2018	511690	05/04/2019	R\$ 173,65



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APRECIDA	900***00922	2018	511691	05/04/2019	R\$ 4,41
MARCOS	003***23703	2018	511692	05/04/2019	R\$ 86,83
THALLES	900***00922	2018	511695	05/04/2019	R\$ 18,33
LUCAS	900***00922	2018	511697	05/04/2019	R\$ 4,43
SILVIO	900***00922	2018	511698	05/04/2019	R\$ 236,49
IVANILDO	337***20415	2018	511714	05/04/2019	R\$ 166,31
IVANILDO	337***20415	2018	511715	05/04/2019	R\$ 166,31
IVANILDO	337***20415	2018	511716	05/04/2019	R\$ 166,31
IVANILDO	337***20415	2018	511717	05/04/2019	R\$ 182,93
IVANILDO	337***20415	2018	511718	05/04/2019	R\$ 241,08
IVANILDO	337***20415	2018	511719	05/04/2019	R\$ 133,05
IVANILDO	337***20415	2018	511720	05/04/2019	R\$ 325,07
IVANILDO	337***20415	2018	511721	05/04/2019	R\$ 230,14
IVANILDO	337***20415	2018	511722	05/04/2019	R\$ 230,14
IVANILDO	337***20415	2018	511723	05/04/2019	R\$ 230,14
PETRONIO	146***87415	2018	511724	05/04/2019	R\$ 359,95
PETRONIO	146***87415	2018	511736	05/04/2019	R\$ 359,95
LUZINETE	009***10471	2018	511738	05/04/2019	R\$ 359,95
MIGUEL	900***00922	2018	511742	05/04/2019	R\$ 236,49
MARCOS	003***23703	2018	511745	05/04/2019	R\$ 189,84
MARCOS	003***23703	2018	511748	05/04/2019	R\$ 173,65
IVANILDO	337***20415	2018	511750	05/04/2019	R\$ 16,37
MARCOS	003***23703	2018	511752	05/04/2019	R\$ 173,65
IVANILDO	337***20415	2018	511754	05/04/2019	R\$ 16,37
MARIA	622***80472	2018	511759	05/04/2019	R\$ 257,32
MARIA	543***93400	2018	511761	05/04/2019	R\$ 255,67
MARIA	543***93400	2018	511762	05/04/2019	R\$ 255,67
VENCESLAU	089***74400	2018	511764	05/04/2019	R\$ 498,69
JOSE	011***85450	2018	511768	05/04/2019	R\$ 249,14
JOAO	174***52434	2018	511841	05/04/2019	R\$ 4,41
LUZIA	900***00922	2018	511850	05/04/2019	R\$ 4,41
SIVONALDO	900***00922	2018	511853	05/04/2019	R\$ 359,95
SIVONALDO	900***00922	2018	511861	05/04/2019	R\$ 359,95
JOSELIA	000***00000	2018	511862	05/04/2019	R\$ 4,41
SEVERINA	106***84824	2018	511863	05/04/2019	R\$ 74,47
MARGARIDA	900***00922	2018	511866	05/04/2019	R\$ 359,95
ANA	900***00922	2018	511867	05/04/2019	R\$ 359,95
JOSE	900***00922	2018	511870	05/04/2019	R\$ 359,95
CICERO	935***23815	2018	511885	05/04/2019	R\$ 1,78
DULCILENE	639***20472	2018	511895	05/04/2019	R\$ 2,12
ISAQUE	046***72418	2018	511898	05/04/2019	R\$ 172,58
ALCIONE	052***86424	2018	511907	05/04/2019	R\$ 164,53
JOSE	880***67853	2018	511919	05/04/2019	R\$ 245,90
JOSE	880***67853	2018	511920	05/04/2019	R\$ 234,41
JOSE	900***00922	2018	511921	05/04/2019	R\$ 24,62
JOSE	028***91437	2018	511933	05/04/2019	R\$ 4,43



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EMERSON	094***04422	2018	511944	05/04/2019	R\$ 352,57
EDMILSON	027***69493	2018	511952	05/04/2019	R\$ 246,88
BRAZ	000***00000	2018	511971	05/04/2019	R\$ 236,49
BRAZ	000***00000	2018	511976	05/04/2019	R\$ 236,49
IVALDO	279***10453	2018	511984	05/04/2019	R\$ 236,49
SILVANA	062***91476	2018	511989	05/04/2019	R\$ 243,77
EDVANIA	071***13458	2018	512009	05/04/2019	R\$ 308,80
ANTONIO	900***00922	2018	512014	05/04/2019	R\$ 208,58
JOSE	900***00922	2018	512015	05/04/2019	R\$ 401,90
JOSEFA	000***00000	2018	512016	05/04/2019	R\$ 3,26
JOSE	900***00922	2018	512017	05/04/2019	R\$ 401,90
JOSE	900***00922	2018	512021	05/04/2019	R\$ 401,90
LEANDRO	059***48481	2018	512023	05/04/2019	R\$ 109,67
JOSE	313***80860	2018	512025	05/04/2019	R\$ 109,67
JOSE	313***80860	2018	512027	05/04/2019	R\$ 166,62
SANDOVAL	112***40475	2018	512034	05/04/2019	R\$ 109,67
AMARA	629***20487	2018	512035	05/04/2019	R\$ 164,53
BRAZ	000***00000	2018	512036	05/04/2019	R\$ 95,12
JOSE	900***00922	2018	512044	05/04/2019	R\$ 401,90
MIGUEL	000***00000	2018	512050	05/04/2019	R\$ 236,49
CARLOS	114***20475	2018	512051	05/04/2019	R\$ 418,91
CARLOS	114***20475	2018	512053	05/04/2019	R\$ 380,50
MANOEL	922***24404	2018	512055	05/04/2019	R\$ 181,48
MARIA	448***71858	2018	512060	05/04/2019	R\$ 387,08
MARIA	448***71858	2018	512062	05/04/2019	R\$ 387,08
MARIA	117***84457	2018	512063	05/04/2019	R\$ 156,68
MARIA	912***58415	2018	512065	05/04/2019	R\$ 171,44
SANDOVAL	112***40475	2018	512069	05/04/2019	R\$ 109,67
ALTEMAR	066***79438	2018	512071	05/04/2019	R\$ 424,42
ISAQUE	046***72418	2018	512072	05/04/2019	R\$ 172,58
JOSE	900***00922	2018	512088	05/04/2019	R\$ 203,68
JOSE	900***00922	2018	512100	05/04/2019	R\$ 268,91
IGNORADO	000***00000	2018	512102	05/04/2019	R\$ 234,41
MOISES	000***00000	2018	512106	05/04/2019	R\$ 4,14
JOSE	900***00922	2018	512107	05/04/2019	R\$ 426,68
JOSE	900***00922	2018	512108	05/04/2019	R\$ 203,68
JOSE	900***00922	2018	512109	05/04/2019	R\$ 426,68
JOSE	900***00922	2018	512110	05/04/2019	R\$ 203,68
JOSE	900***00922	2018	512111	05/04/2019	R\$ 203,68
JOSE	900***00922	2018	512112	05/04/2019	R\$ 426,68
JOSE	900***00922	2018	512113	05/04/2019	R\$ 203,68
JOSE	900***00922	2018	512114	05/04/2019	R\$ 320,43
VERA	459***37487	2018	512116	05/04/2019	R\$ 20,67
MANOEL	900***00922	2018	512120	05/04/2019	R\$ 18,87
MARIA	731***99415	2018	512131	05/04/2019	R\$ 9,12
JOSE	900***00922	2018	512136	05/04/2019	R\$ 203,68



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JOSE	900***00922	2018	512138	05/04/2019	R\$ 426,68
JOSE	900***00922	2018	512147	05/04/2019	R\$ 426,68
JOSE	900***00922	2018	512148	05/04/2019	R\$ 233,03
JOSE	900***00922	2018	512150	05/04/2019	R\$ 268,91
JOSE	900***00922	2018	512151	05/04/2019	R\$ 215,13
JOSE	900***00922	2018	512153	05/04/2019	R\$ 426,68
JOSE	900***00922	2018	512155	05/04/2019	R\$ 522,85
JOSE	900***00922	2018	512157	05/04/2019	R\$ 426,68
JOSE	900***00922	2018	512159	05/04/2019	R\$ 426,68
REGES	023***57403	2018	512160	05/04/2019	R\$ 131,76
ENOQUE	750***81487	2018	512161	05/04/2019	R\$ 400,85
ROMILDO	099***33449	2018	512162	05/04/2019	R\$ 202,32
JOSE	054***56408	2018	512163	05/04/2019	R\$ 131,76
SERGIO	067***63431	2018	512164	05/04/2019	R\$ 131,76
JOSE	767***64472	2018	512165	05/04/2019	R\$ 400,85
JUCELIO	073***34000120	2018	512168	05/04/2019	R\$ 286,25
J	114***82000108	2018	512169	05/04/2019	R\$ 501,61
JOSE	030***43800	2018	512170	05/04/2019	R\$ 404,75
N	013***67000196	2018	512171	05/04/2019	R\$ 184,85
ALBA	184***86000110	2018	512172	05/04/2019	R\$ 375,28
COOPERATIVA	011***37000182	2018	512173	05/04/2019	R\$ 364,83
MARIA	681***08468	2018	512175	05/04/2019	R\$ 400,85
IRACI	206***99000151	2018	512176	05/04/2019	R\$ 456,03
DENISE	096***93000192	2018	512177	05/04/2019	R\$ 684,11
ALCILEIDE	201***11000161	2018	512178	05/04/2019	R\$ 456,03
MARIA	205***69000107	2018	512179	05/04/2019	R\$ 273,61
MARCIO	200***32000187	2018	512180	05/04/2019	R\$ 387,58
GEOVANE	200***24000105	2018	512181	05/04/2019	R\$ 456,06
AELSON	052***52484	2018	512182	05/04/2019	R\$ 131,76
MARINALVA	199***68000146	2018	512183	05/04/2019	R\$ 456,06
ELIZAMA	204***82000120	2018	512184	05/04/2019	R\$ 366,65
ANA	291***20459	2018	512185	05/04/2019	R\$ 275,02
CARMEM	094***37470	2018	512188	05/04/2019	R\$ 404,77
L	114***22000193	2018	512189	05/04/2019	R\$ 202,32
JOSE	700***16000131	2018	512190	05/04/2019	R\$ 314,89
MARILENE	020***11444	2018	512191	05/04/2019	R\$ 400,85
JOELMA	026***69448	2018	512192	05/04/2019	R\$ 335,33
HERALDO	107***59000110	2018	512193	05/04/2019	R\$ 364,83
MARIA	094***70000160	2018	512194	05/04/2019	R\$ 456,03
AMANDA	118***59000162	2018	512195	05/04/2019	R\$ 220,43
ADRIANA	009***93000169	2018	512196	05/04/2019	R\$ 176,84
ROSIMERE	057***75000104	2018	512197	05/04/2019	R\$ 456,08
JOSE	069***86000172	2018	512198	05/04/2019	R\$ 109,26
JOSE	070***15000170	2018	512199	05/04/2019	R\$ 109,26
JOSE	750***58420	2018	512200	05/04/2019	R\$ 404,75
GERALDA	211***35404	2018	512202	05/04/2019	R\$ 227,26



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GILSON	021***41438	2018	512203	05/04/2019	R\$ 273,59
LINALDO	314***49415	2018	512205	05/04/2019	R\$ 400,85
M	008***65000176	2018	512206	05/04/2019	R\$ 202,32
FRANCISCO	127***32000137	2018	512207	05/04/2019	R\$ 442,49
EDMILSON	258***99472	2018	512208	05/04/2019	R\$ 164,21
OI	054***63014252	2018	512209	05/04/2019	R\$ 1.002,16
JOSE	433***96000192	2018	512210	05/04/2019	R\$ 101,16
ANTONIA	030***45000140	2018	512211	05/04/2019	R\$ 184,41
FABIANA	023***34000195	2018	512212	05/04/2019	R\$ 456,03
M	086***57000109	2018	512213	05/04/2019	R\$ 456,03
ALUIZIO	179***48000187	2018	512215	05/04/2019	R\$ 298,61
CELIO	280***78449	2018	512216	05/04/2019	R\$ 400,85
GILSON	902***00404	2018	512218	05/04/2019	R\$ 258,53
JOSE	099***78000108	2018	512219	05/04/2019	R\$ 366,65
L	131***43000177	2018	512220	05/04/2019	R\$ 454,52
BENIVALDO	863***22453	2018	512222	05/04/2019	R\$ 131,76
J	122***11000162	2018	512223	05/04/2019	R\$ 400,91
LOURINALDO	608***49404	2018	512224	05/04/2019	R\$ 299,54
COOPERATIVA	059***09000100	2018	512226	05/04/2019	R\$ 545,40
LUCIANO	027***44405	2018	512227	05/04/2019	R\$ 131,76
ELIANE	616***76400	2018	512228	05/04/2019	R\$ 382,99
ASSOC	053***16000104	2018	512229	05/04/2019	R\$ 359,41
AGROPECUARIA	129***12000184	2018	512230	05/04/2019	R\$ 113,61
MARCELO	183***69000100	2018	512231	05/04/2019	R\$ 113,61
05.540.062	055***62000100	2018	512232	05/04/2019	R\$ 383,91
JOAO	069***57000163	2018	512233	05/04/2019	R\$ 109,26
V	112***86000180	2018	512234	05/04/2019	R\$ 456,03
C	112***07000189	2018	512235	05/04/2019	R\$ 456,03
TIM	024***21001355	2018	512236	05/04/2019	R\$ 992,24
JOSE	069***65000183	2018	512237	05/04/2019	R\$ 109,26
JOSE	069***33000104	2018	512238	05/04/2019	R\$ 109,26
JOSE	050***82466	2018	512239	05/04/2019	R\$ 131,76
ROSILENE	095***11000108	2018	512241	05/04/2019	R\$ 456,03
ELIZABETE	091***38000143	2018	512242	05/04/2019	R\$ 456,03
FRANCISCO	141***97491	2018	512243	05/04/2019	R\$ 400,85
BREJO	900***09000942	2018	512244	05/04/2019	R\$ 820,97
JOSE	370***49420	2018	512245	05/04/2019	R\$ 320,39
ANTONIO	483***63472	2018	512246	05/04/2019	R\$ 131,76
VALFRIDO	099***14404	2018	512247	05/04/2019	R\$ 404,75
IGREJA	297***78380674	2018	512248	05/04/2019	R\$ 296,78
IGREJA	630***52000102	2018	512249	05/04/2019	R\$ 296,78
JOSE	496***79472	2018	512250	05/04/2019	R\$ 246,18
JOAO	128***10000154	2018	512251	05/04/2019	R\$ 601,27
EDIVAN	106***25000126	2018	512252	05/04/2019	R\$ 387,58
EDNILDA	062***14000178	2018	512253	05/04/2019	R\$ 456,03
ASSOCIACAO	105***09000189	2018	512254	05/04/2019	R\$ 198,10



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SANDRA	076***53000135	2018	512255	05/04/2019	R\$ 530,59
ALEXANDRE	026***53427	2018	512256	05/04/2019	R\$ 971,41
MARIA	039***27439	2018	512257	05/04/2019	R\$ 400,85
MARIA	125***83468	2018	512258	05/04/2019	R\$ 202,32
JOSE	147***35000196	2018	512259	05/04/2019	R\$ 387,58
ANTONIO	025***28000135	2018	512261	05/04/2019	R\$ 481,02
J	125***53000103	2018	512262	05/04/2019	R\$ 362,34
AFONSO	066***18824	2018	512264	05/04/2019	R\$ 209,69
FRANCISCO	126***84000191	2018	512266	05/04/2019	R\$ 400,85
ASSOCIACAO	013***58000180	2018	512267	05/04/2019	R\$ 191,30
JOSE	230***44000163	2018	512268	05/04/2019	R\$ 501,61
ROSEMARY	214***41000107	2018	512269	05/04/2019	R\$ 370,97
LAMARTINE	196***39000188	2018	512270	05/04/2019	R\$ 456,03
EDIVANIA	178***13000102	2018	512272	05/04/2019	R\$ 400,85
PAULO	195***90000181	2018	512273	05/04/2019	R\$ 456,06
YASMIM	228***47000150	2018	512274	05/04/2019	R\$ 456,03
JOSE	148***31000155	2018	512275	05/04/2019	R\$ 456,06
ANTONIO	212***37487	2018	512276	05/04/2019	R\$ 237,74
PAULO	275***02000100	2018	512278	05/04/2019	R\$ 109,46
PALLOMA	279***73000166	2018	512279	05/04/2019	R\$ 2.024,64
CIDRAILDO	061***01000180	2018	512280	05/04/2019	R\$ 456,03
JOSEILTON	028***06426	2018	512283	05/04/2019	R\$ 404,75
JOSE	265***31000154	2018	512284	05/04/2019	R\$ 170,43
COMERCIAL	900***09000942	2018	512285	05/04/2019	R\$ 222,59
JOAO	294***24415	2018	512286	05/04/2019	R\$ 400,85
ELIZABETE	268***46839	2018	512287	05/04/2019	R\$ 314,71
EDIMARIO	061***75467	2018	512288	05/04/2019	R\$ 202,32
JOSE	043***70465	2018	512289	05/04/2019	R\$ 202,32
MABEL	608***20420	2018	512290	05/04/2019	R\$ 295,75
DIONES	119***31000190	2018	512291	05/04/2019	R\$ 400,85
S	086***53000173	2018	512292	05/04/2019	R\$ 456,03
JOAS	147***75000104	2018	512294	05/04/2019	R\$ 404,75
JOSEVALDO	123***90000140	2018	512295	05/04/2019	R\$ 456,03
CELIO	863***64434	2018	512296	05/04/2019	R\$ 400,85
EVANDRO	153***72000191	2018	512297	05/04/2019	R\$ 398,54
GENILDO	108***40000143	2018	512298	05/04/2019	R\$ 235,53
PAULO	125***40000106	2018	512299	05/04/2019	R\$ 227,26
ASSOCIACAO	083***89000160	2018	512300	05/04/2019	R\$ 312,31
ANDERSON	203***83000103	2018	512301	05/04/2019	R\$ 92,95
JOSE	066***88446	2018	512302	05/04/2019	R\$ 131,76
ANA	196***81000178	2018	512303	05/04/2019	R\$ 456,03
JOSE	146***22000104	2018	512304	05/04/2019	R\$ 366,65
CONSELHO	133***34000174	2018	512305	05/04/2019	R\$ 364,83
ASSOCIACAO	048***33000106	2018	512306	05/04/2019	R\$ 364,83
JOCIANO	185***70000234	2018	512309	05/04/2019	R\$ 912,07
NAERCIO	224***94000154	2018	512310	05/04/2019	R\$ 374,82



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MONICA	134***72000165	2018	512311	05/04/2019	R\$ 456,03
JOSIAS	167***68000178	2018	512313	05/04/2019	R\$ 483,06
MANOEL	128***94000188	2018	512314	05/04/2019	R\$ 456,03
ADIJAILDO	207***51000114	2018	512316	05/04/2019	R\$ 202,32
JOZICLEIDE	149***69000100	2018	512317	05/04/2019	R\$ 456,03
J	169***85000145	2018	512318	05/04/2019	R\$ 400,85
MARIO	051***41449	2018	512319	05/04/2019	R\$ 971,41
PEDRO	184***88434	2018	512320	05/04/2019	R\$ 457,31
J	110***48000153	2018	512321	05/04/2019	R\$ 481,02
FABIANA	012***45474	2018	512322	05/04/2019	R\$ 196,41
JOSE	145***64000102	2018	512323	05/04/2019	R\$ 456,03
JOSE	124***11000125	2018	512324	05/04/2019	R\$ 456,08
WELLINGTON	080***00460	2018	512326	05/04/2019	R\$ 95,34
MARLUCE	415***21404	2018	512327	05/04/2019	R\$ 400,85
LABORATORIO	169***35000180	2018	512328	05/04/2019	R\$ 400,85
AVECINO	849***07404	2018	512330	05/04/2019	R\$ 456,03
SEBASTIANA	131***65000107	2018	512331	05/04/2019	R\$ 456,03
JM	221***29000130	2018	512332	05/04/2019	R\$ 245,77
P&R	208***84000192	2018	512334	05/04/2019	R\$ 1.368,19
ELIDA	075***64000177	2018	512335	05/04/2019	R\$ 373,12
PAULO	095***66000125	2018	512336	05/04/2019	R\$ 83,50
EDMMARA	130***29000160	2018	512338	05/04/2019	R\$ 456,08
HILDIMERY	155***77000153	2018	512339	05/04/2019	R\$ 227,26
S	146***50000178	2018	512340	05/04/2019	R\$ 456,03
MARIA	418***52468	2018	512341	05/04/2019	R\$ 456,03
PAULO	200***35000120	2018	512343	05/04/2019	R\$ 137,79
MARILIA	131***46000120	2018	512344	05/04/2019	R\$ 456,03
GERSON	073***50468	2018	512345	05/04/2019	R\$ 202,32
SEBASTIAO	221***84000108	2018	512346	05/04/2019	R\$ 1.094,54
W	199***69000170	2018	512347	05/04/2019	R\$ 547,24
MARINEZ	631***82404	2018	512350	05/04/2019	R\$ 394,90
IVAN	863***97415	2018	512351	05/04/2019	R\$ 481,02
MARIVALDO	916***23887	2018	512352	05/04/2019	R\$ 404,75
ROSELI	143***69000129	2018	512353	05/04/2019	R\$ 371,88
JOSE	170***81449	2018	512354	05/04/2019	R\$ 404,75
NELSON	295***91434	2018	512355	05/04/2019	R\$ 400,85
HUGO	039***34429	2018	512357	05/04/2019	R\$ 87,55
PAULO	046***53407	2018	512358	05/04/2019	R\$ 202,32
MARIA	119***20000168	2018	512359	05/04/2019	R\$ 149,27
LUCIELIO	057***13459	2018	512360	05/04/2019	R\$ 202,32
FARMAVETE	900***00922	2018	512361	05/04/2019	R\$ 336,46
MARIA	001***63000107	2018	512362	05/04/2019	R\$ 456,03
GERMANO	026***21496	2018	512363	05/04/2019	R\$ 400,85
JOSÉ	029***54431	2018	512364	05/04/2019	R\$ 454,52
TOPUS	207***31000184	2018	512365	05/04/2019	R\$ 364,83
MARIA	216***52000171	2018	512366	05/04/2019	R\$ 334,30



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOELMA	179***48000169	2018	512367	05/04/2019	R\$ 400,85
21.193.026	211***26000173	2018	512368	05/04/2019	R\$ 447,77
TEREZINHA	124***16487	2018	512369	05/04/2019	R\$ 227,98
DAMIANA	030***58428	2018	512371	05/04/2019	R\$ 456,06
CARLOS	214***50000105	2018	512372	05/04/2019	R\$ 912,07
KENIO	156***20000183	2018	512373	05/04/2019	R\$ 456,03
ANA	030***31407	2018	512375	05/04/2019	R\$ 456,06
GOMES	158***26000176	2018	512376	05/04/2019	R\$ 202,32
JOSE	165***75000150	2018	512377	05/04/2019	R\$ 400,85
HOSANO	127***36000116	2018	512378	05/04/2019	R\$ 336,46
ASSOCIACAO	050***98000155	2018	512379	05/04/2019	R\$ 364,83
MICHEL	219***38000119	2018	512380	05/04/2019	R\$ 166,00
JOSE	072***44415	2018	512381	05/04/2019	R\$ 364,83
JOSEFA	616***72468	2018	512382	05/04/2019	R\$ 295,75
ALAIDE	097***37471	2018	512384	05/04/2019	R\$ 364,83
LAERTTY	202***94000119	2018	512385	05/04/2019	R\$ 456,03
VALDOMIRO	750***72487	2018	512386	05/04/2019	R\$ 120,25
JOSINALDO	202***65000184	2018	512387	05/04/2019	R\$ 320,05
LABORATORIO	169***35000180	2018	512388	05/04/2019	R\$ 400,85
JOSEMILSON	025***31403	2018	512390	05/04/2019	R\$ 295,75
JOSE	054***74461	2018	512392	05/04/2019	R\$ 131,76
ADRIANO	032***96479	2018	512393	05/04/2019	R\$ 323,50
LOOK	089***62000186	2018	512394	05/04/2019	R\$ 656,76
JOSE	009***74440	2018	512395	05/04/2019	R\$ 131,76
LUCIA	863***01400	2018	512396	05/04/2019	R\$ 314,04
JODIVAL	038***03427	2018	512397	05/04/2019	R\$ 131,76
MARIA	370***35472	2018	512398	05/04/2019	R\$ 120,25
J.M.	030***42000130	2018	512400	05/04/2019	R\$ 238,55
RONILSON	115***52000130	2018	512401	05/04/2019	R\$ 400,85
MARIA	407***57400	2018	512402	05/04/2019	R\$ 101,16
JOSE	750***63400	2018	512403	05/04/2019	R\$ 404,75
ADIJAILDO	207***51000114	2018	512405	05/04/2019	R\$ 202,32
PAULO	090***75443	2018	512406	05/04/2019	R\$ 312,75
J	169***85000145	2018	512407	05/04/2019	R\$ 400,85
PRIMEIRA	080***14000157	2018	512408	05/04/2019	R\$ 189,64
JOSE	217***41000100	2018	512409	05/04/2019	R\$ 387,58
CELSO	214***54000139	2018	512410	05/04/2019	R\$ 454,52
G	149***23000189	2018	512411	05/04/2019	R\$ 400,85
MARIA	482***50463	2018	512412	05/04/2019	R\$ 346,00
TONYEBSON	143***75000179	2018	512413	05/04/2019	R\$ 369,73
DIONE	145***49000130	2018	512414	05/04/2019	R\$ 227,26
MARCOS	442***20415	2018	512415	05/04/2019	R\$ 217,07
A	176***63000161	2018	512416	05/04/2019	R\$ 454,52
ADALBERON	122***34000180	2018	512417	05/04/2019	R\$ 407,63
RONALDO	144***27000149	2018	512418	05/04/2019	R\$ 87,93
NATANAEL	244***09000143	2018	512419	05/04/2019	R\$ 362,34



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VALTER	055***31464	2018	512420	05/04/2019	R\$ 101,16
JOSE	189***84000193	2018	512421	05/04/2019	R\$ 221,10
SINVAL	035***12000143	2018	512423	05/04/2019	R\$ 613,47
KLEBER	074***96000326	2018	512424	05/04/2019	R\$ 0,00
RUBENS	935***88404	2018	512425	05/04/2019	R\$ 400,85
TIM	042***50008246	2018	512426	05/04/2019	R\$ 992,24
MASELI	022***18000143	2018	512427	05/04/2019	R\$ 109,26
EDSON	077***81466	2018	512428	05/04/2019	R\$ 456,06
HELTONLAI	186***14000183	2018	512429	05/04/2019	R\$ 456,03
ANA	901***54472	2018	512430	05/04/2019	R\$ 69,85
PAULA	110***03000180	2018	512431	05/04/2019	R\$ 456,03
JOSINEIDE	993***98449	2018	512432	05/04/2019	R\$ 101,16
CICERA	224***63000164	2018	512433	05/04/2019	R\$ 456,03
ALEX	180***23000136	2018	512434	05/04/2019	R\$ 456,03
JOBSON	071***16431	2018	512435	05/04/2019	R\$ 483,06
JOSE	182***51000150	2018	512436	05/04/2019	R\$ 383,91
ANDRE	203***61000183	2018	512438	05/04/2019	R\$ 304,30
EMPRESA	340***16053738	2018	512439	05/04/2019	R\$ 325,67
L.	192***10000159	2018	512440	05/04/2019	R\$ 547,24
COOPERATIVA	055***70000166	2018	512441	05/04/2019	R\$ 971,41
JOAO	052***16415	2018	512442	05/04/2019	R\$ 456,06
SILVANI	138***47000151	2018	512443	05/04/2019	R\$ 247,61
ELIEL	100***86454	2018	512444	05/04/2019	R\$ 275,02
RAFAELA	069***31439	2018	512445	05/04/2019	R\$ 101,16
ROSENILDA	043***24000240	2018	512446	05/04/2019	R\$ 454,52
JOSE	035***42000149	2018	512447	05/04/2019	R\$ 456,08
BRUNA	241***21000122	2018	512448	05/04/2019	R\$ 456,03
EDILANE	139***21000166	2018	512449	05/04/2019	R\$ 400,85
SUSANE	235***45000115	2018	512450	05/04/2019	R\$ 456,06
ADRIANO	064***85445	2018	512451	05/04/2019	R\$ 131,76
JORGE	190***39000157	2018	512452	05/04/2019	R\$ 456,03
RICARDO	083***83000120	2018	512453	05/04/2019	R\$ 456,03
ROSEILDO	008***05443	2018	512454	05/04/2019	R\$ 131,76
ROBERTO	165***70449	2018	512455	05/04/2019	R\$ 8.567,81
MARIA	024***30413	2018	512456	05/04/2019	R\$ 456,06
JOSE	145***10000189	2018	512457	05/04/2019	R\$ 456,03
ADRIANO	059***75497	2018	512458	05/04/2019	R\$ 131,76
JUCINEIDE	113***84000435	2018	512459	05/04/2019	R\$ 456,03
THALYSON	267***34000105	2018	512460	05/04/2019	R\$ 547,24
JOSE	352***31404	2018	512461	05/04/2019	R\$ 295,75
ANJOS	271***13000141	2018	512462	05/04/2019	R\$ 282,48
SEVERINO	105***58404	2018	512463	05/04/2019	R\$ 456,03
RITA	172***51000116	2018	512464	05/04/2019	R\$ 273,61
IGREJA	270***09000154	2018	512466	05/04/2019	R\$ 190,85
SIVALDO	069***71423	2018	512468	05/04/2019	R\$ 88,73
JOSINILDO	083***34000301	2018	512469	05/04/2019	R\$ 454,52



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SIVALDO	069***71423	2018	512470	05/04/2019	R\$ 90,44
IVANEIDE	030***52414	2018	512471	05/04/2019	R\$ 404,77
LUIZ	202***39000143	2018	512472	05/04/2019	R\$ 113,61
MARIA	900***09000942	2018	512473	05/04/2019	R\$ 400,85
LUCIANO	045***27490	2018	512477	05/04/2019	R\$ 131,76
BRAZ	434***96404	2018	512478	05/04/2019	R\$ 131,76
J	072***08000188	2018	512479	05/04/2019	R\$ 455,50
JOEL	011***71450	2018	512481	05/04/2019	R\$ 246,28
JOSE	988***80400	2018	512482	05/04/2019	R\$ 454,52
ADEMAR	033***56000183	2018	512483	05/04/2019	R\$ 456,03
JOSE	709***13700	2018	512484	05/04/2019	R\$ 131,76
JACKSON	141***41000195	2018	512485	05/04/2019	R\$ 227,26
ANTONIO	173***12434	2018	512486	05/04/2019	R\$ 202,32
P	140***01000173	2018	512487	05/04/2019	R\$ 400,85
JOSE	867***18434	2018	512488	05/04/2019	R\$ 131,76
PAULO	305***39830	2018	512489	05/04/2019	R\$ 131,76
J.	056***38000137	2018	512490	05/04/2019	R\$ 400,85
CONSTRUTORA	105***55000198	2018	512491	05/04/2019	R\$ 525,57
JOSIVALDO	029***77494	2018	512492	05/04/2019	R\$ 131,76
JOSE	007***61000210	2018	512493	05/04/2019	R\$ 338,96
MANOEL	151***45000107	2018	512495	05/04/2019	R\$ 321,36
MARISTELA	472***96491	2018	512496	05/04/2019	R\$ 400,85
OLAVO	027***83817	2018	512497	05/04/2019	R\$ 131,76
A	015***26000193	2018	512498	05/04/2019	R\$ 456,03
GERIMARIO	150***75000191	2018	512499	05/04/2019	R\$ 456,03
SEVERINO	265***93805	2018	512500	05/04/2019	R\$ 131,76
JECKSON	032***56425	2018	512501	05/04/2019	R\$ 69,54
ADELMO	127***19000131	2018	512502	05/04/2019	R\$ 400,85
JENECI	009***31858	2018	512503	05/04/2019	R\$ 273,59
RUTE	024***59403	2018	512505	05/04/2019	R\$ 273,59
GEOVANE	250***20000131	2018	512506	05/04/2019	R\$ 72,11
GVAL	105***60000105	2018	512507	05/04/2019	R\$ 547,24
VANIA	259***57000160	2018	512508	05/04/2019	R\$ 456,06
J	122***61000198	2018	512509	05/04/2019	R\$ 202,32
RENATA	133***60000146	2018	512510	05/04/2019	R\$ 228,02
MARINALVA	027***31794	2018	512511	05/04/2019	R\$ 400,85
COMERCIAL	091***21000128	2018	512512	05/04/2019	R\$ 547,24
MARIA	248***31000110	2018	512513	05/04/2019	R\$ 456,06
MARCELO	040***83000129	2018	512514	05/04/2019	R\$ 501,61
LOURINALDO	623***46404	2018	512515	05/04/2019	R\$ 131,76
LUIS	935***43415	2018	512516	05/04/2019	R\$ 131,76
GENILDO	900***00922	2018	512517	05/04/2019	R\$ 131,76
LUIZ	084***41000140	2018	512518	05/04/2019	R\$ 456,03
MARIA	112***17000134	2018	512520	05/04/2019	R\$ 163,63
J.A.S.R.	143***47000121	2018	512522	05/04/2019	R\$ 310,91
MANOEL	124***02000163	2018	512523	05/04/2019	R\$ 222,55



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JOSE	033***75454	2018	512524	05/04/2019	R\$ 652,15
LUIZ	166***62491	2018	512525	05/04/2019	R\$ 314,71
CICERO	008***59404	2018	512526	05/04/2019	R\$ 84,20
IGREJA	750***51820	2018	512527	05/04/2019	R\$ 400,85
IGREJA	030***76000387	2018	512528	05/04/2019	R\$ 296,78
MARILENE	151***91000141	2018	512529	05/04/2019	R\$ 170,43
H	235***62000107	2018	512530	05/04/2019	R\$ 81,86
SONILDO	732***20459	2018	512531	05/04/2019	R\$ 273,59
SEBASTIAO	099***69400	2018	512532	05/04/2019	R\$ 101,16
RAMOS	142***37000133	2018	512533	05/04/2019	R\$ 400,85
JOSE	051***67441	2018	512535	05/04/2019	R\$ 202,32
FERNANDO	328***85420	2018	512537	05/04/2019	R\$ 131,76
ERNANI	137***09000108	2018	512538	05/04/2019	R\$ 400,85
SEVERINO	900***65853	2018	512540	05/04/2019	R\$ 131,76
MARIA	132***48000160	2018	512542	05/04/2019	R\$ 400,85
MARCOS	681***67449	2018	512543	05/04/2019	R\$ 131,76
GERSON	219***66000135	2018	512544	05/04/2019	R\$ 370,97
JOSE	038***07436	2018	512545	05/04/2019	R\$ 317,75
JOSEVALDO	034***31405	2018	512546	05/04/2019	R\$ 131,76
CICERA	224***63000164	2018	512547	05/04/2019	R\$ 456,03
ERALDO	688***54434	2018	512548	05/04/2019	R\$ 131,76
JOSE	052***55496	2018	512549	05/04/2019	R\$ 131,76
FERNANDO	234***62000173	2018	512550	05/04/2019	R\$ 456,03
JOSINILSON	141***98000159	2018	512551	05/04/2019	R\$ 404,12
ROSA	018***64000214	2018	512552	05/04/2019	R\$ 456,03
JOSEFA	026***79000243	2018	512553	05/04/2019	R\$ 235,53
JOSE	094***84000147	2018	512554	05/04/2019	R\$ 456,03
JOSE	139***29000162	2018	512555	05/04/2019	R\$ 370,97
GENIVALDO	031***36441	2018	512556	05/04/2019	R\$ 131,76
ROSENILDA	043***24000240	2018	512557	05/04/2019	R\$ 454,52
RONALDO	223***37000131	2018	512558	05/04/2019	R\$ 396,85
PAULA	110***03000180	2018	512559	05/04/2019	R\$ 456,03
ANDREZA	206***87000173	2018	512560	05/04/2019	R\$ 273,61
MARIA	220***82000116	2018	512561	05/04/2019	R\$ 273,61
ADALMIR	031***80442	2018	512562	05/04/2019	R\$ 275,02
R	223***15000100	2018	512564	05/04/2019	R\$ 456,03
EMANUELA	047***77499	2018	512565	05/04/2019	R\$ 109,20
RONALDO	728***32434	2018	512566	05/04/2019	R\$ 222,59
JOSEFA	225***34000111	2018	512567	05/04/2019	R\$ 336,47
IVANILDO	062***96493	2018	512568	05/04/2019	R\$ 404,75
EDUARDO	024***09432	2018	512569	05/04/2019	R\$ 454,52
MARINALVA	858***62468	2018	512570	05/04/2019	R\$ 298,61
IZERANILDO	370***77472	2018	512571	05/04/2019	R\$ 454,52
CLAUDIO	220***03000196	2018	512572	05/04/2019	R\$ 448,81
GILSON	278***81000150	2018	512573	05/04/2019	R\$ 382,62
HUELITON	154***65000104	2018	512574	05/04/2019	R\$ 273,61



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EDSON	062***51000118	2018	512575	05/04/2019	R\$ 202,32
MARCOS	079***76000103	2018	512576	05/04/2019	R\$ 336,46
JOSE	900***00922	2018	512579	05/04/2019	R\$ 404,75
FRANCISCA	036***25000103	2018	512580	05/04/2019	R\$ 841,18
JOSELMO	275***89000162	2018	512581	05/04/2019	R\$ 364,50
LUCAS	862***90482	2018	512582	05/04/2019	R\$ 404,75
JOSE	123***76468	2018	512584	05/04/2019	R\$ 404,75
KLEYDSON	110***10424	2018	512585	05/04/2019	R\$ 456,03
BHGI	062***25000170	2018	512586	05/04/2019	R\$ 456,03
ROSIANO	121***11000146	2018	512587	05/04/2019	R\$ 347,28
JOSE	748***66404	2018	512588	05/04/2019	R\$ 404,75
ANTONIO	184***60000154	2018	512589	05/04/2019	R\$ 155,83
INÁCIO	327***38434	2018	512590	05/04/2019	R\$ 298,61
IVONALDO	213***98000157	2018	512591	05/04/2019	R\$ 113,61
JOSE	044***25495	2018	512595	05/04/2019	R\$ 131,76
J	262***92000170	2018	512596	05/04/2019	R\$ 408,03
ERIVALDO	029***23478	2018	512598	05/04/2019	R\$ 131,76
EDUARDO	024***09432	2018	512599	05/04/2019	R\$ 382,62
MANOELA	144***29000108	2018	512600	05/04/2019	R\$ 456,03
ANTONIEL	149***04000151	2018	512601	05/04/2019	R\$ 681,44
JOSE	266***78000163	2018	512603	05/04/2019	R\$ 91,88
JOSE	039***48419	2018	512604	05/04/2019	R\$ 454,52
SANDRA	845***22404	2018	512605	05/04/2019	R\$ 456,03
RIVALDO	051***15420	2018	512606	05/04/2019	R\$ 454,52
ROSIVALDO	342***66472	2018	512607	05/04/2019	R\$ 109,67
GEDAY	245***29000125	2018	512608	05/04/2019	R\$ 336,46
ELISABETE	268***46839	2018	512609	05/04/2019	R\$ 295,75
JOEL	146***03420	2018	512612	05/04/2019	R\$ 483,06
MARIO	070***06489	2018	512613	05/04/2019	R\$ 454,52
VALDENIR	030***34490	2018	512614	05/04/2019	R\$ 131,76
EDSON	282***85000130	2018	512615	05/04/2019	R\$ 415,24
JOSUE	000***61702	2018	512616	05/04/2019	R\$ 131,76
ADEILTON	234***65000157	2018	512617	05/04/2019	R\$ 400,85
FABRICIO	368***05829	2018	512618	05/04/2019	R\$ 456,03
JOSE	124***09000148	2018	512620	05/04/2019	R\$ 336,46
ANA	863***95468	2018	512621	05/04/2019	R\$ 108,51
MARIA	073***13000159	2018	512622	05/04/2019	R\$ 456,03
MIRIAN	009***54417	2018	512623	05/04/2019	R\$ 801,71
NATALIA	117***52000198	2018	512624	05/04/2019	R\$ 456,03
ROBERIO	185***17000179	2018	512625	05/04/2019	R\$ 227,26
ELDER	149***87000189	2018	512626	05/04/2019	R\$ 446,24
VIANA	027***77000106	2018	512627	05/04/2019	R\$ 547,24
B	171***74000191	2018	512628	05/04/2019	R\$ 400,85
CICERO	000***17766	2018	512629	05/04/2019	R\$ 131,76
MARINEIDE	251***40000140	2018	512630	05/04/2019	R\$ 235,53
SANTOS	155***71000110	2018	512631	05/04/2019	R\$ 456,03



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JOSE	892***12472	2018	512632	05/04/2019	R\$ 131,76
24.934.370	249***70000164	2018	512633	05/04/2019	R\$ 269,42
D	209***52000104	2018	512634	05/04/2019	R\$ 202,32
JOSE	239***43000191	2018	512635	05/04/2019	R\$ 456,08
BR	092***91000190	2018	512636	05/04/2019	R\$ 455,50
JOSE	145***90000173	2018	512638	05/04/2019	R\$ 314,89
JOSE	334***90487	2018	512639	05/04/2019	R\$ 131,76
TALYS	244***74000168	2018	512640	05/04/2019	R\$ 456,03
JOAO	089***90000180	2018	512641	05/04/2019	R\$ 228,02
MARIA	225***31000163	2018	512642	05/04/2019	R\$ 401,15
ADJAILSON	107***45000116	2018	512643	05/04/2019	R\$ 202,32
JOSE	029***03470	2018	512644	05/04/2019	R\$ 140,03
ERONDI	188***02000137	2018	512645	05/04/2019	R\$ 912,07
ANDREA	137***88000165	2018	512646	05/04/2019	R\$ 303,00
JOSE	036***12436	2018	512647	05/04/2019	R\$ 131,76
NADJA	209***96000103	2018	512648	05/04/2019	R\$ 170,43
SOUZA	253***68000107	2018	512649	05/04/2019	R\$ 334,49
JOSE	236***00000116	2018	512650	05/04/2019	R\$ 547,24
RODRIGUES	206***90000114	2018	512651	05/04/2019	R\$ 912,07
VALMIR	186***92000140	2018	512653	05/04/2019	R\$ 231,00
PAULO	861***37468	2018	512654	05/04/2019	R\$ 131,76
AMARO	270***89400	2018	512655	05/04/2019	R\$ 131,76
AMARO	000***62836	2018	512656	05/04/2019	R\$ 131,76
GILVANI	291***11000159	2018	512657	05/04/2019	R\$ 456,03
RODRIGO	273***23000100	2018	512658	05/04/2019	R\$ 912,16
J	109***39000112	2018	512659	05/04/2019	R\$ 456,03
LASOR	077***56000113	2018	512660	05/04/2019	R\$ 280,58
ADAIR	000***89604	2018	512661	05/04/2019	R\$ 131,76
MARLIETE	142***08000185	2018	512662	05/04/2019	R\$ 456,03
IVANILDO	631***66400	2018	512663	05/04/2019	R\$ 131,76
LUCIENE	186***57000129	2018	512664	05/04/2019	R\$ 262,27
PAULO	136***13000124	2018	512665	05/04/2019	R\$ 182,70
JOSIVANIA	079***82000171	2018	512666	05/04/2019	R\$ 227,26
ERON	157***38000163	2018	512667	05/04/2019	R\$ 202,32
PAULA	110***03000260	2018	512669	05/04/2019	R\$ 456,03
BURGUESINHA	153***68000106	2018	512670	05/04/2019	R\$ 400,85
CINTIA	188***64000108	2018	512671	05/04/2019	R\$ 456,03
MARIA	140***56000191	2018	512672	05/04/2019	R\$ 235,53
MILTON	072***08000191	2018	512673	05/04/2019	R\$ 456,03
ROZINALDO	047***33431	2018	512674	05/04/2019	R\$ 404,75
CONSERTE	356***33000189	2018	512675	05/04/2019	R\$ 547,24
AFONSO	900***00922	2018	512676	05/04/2019	R\$ 345,98
JOSE	141***98000106	2018	512677	05/04/2019	R\$ 370,97
JEFFERSON	082***17000157	2018	512678	05/04/2019	R\$ 227,26
ALEXANDRE	901***53449	2018	512679	05/04/2019	R\$ 400,85
ALEXANDRE	901***53449	2018	512680	05/04/2019	R\$ 101,16



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JOSIVAN	087***60401	2018	512681	05/04/2019	R\$ 454,52
JAIRO	105***99487	2018	512682	05/04/2019	R\$ 327,33
JAETNA	173***44000166	2018	512683	05/04/2019	R\$ 91,20
EMILENE	453***07400	2018	512685	05/04/2019	R\$ 202,32
MARIA	042***77456	2018	512686	05/04/2019	R\$ 404,75
MARCOS	168***67000105	2018	512687	05/04/2019	R\$ 456,03
OSMAR	104***80000190	2018	512688	05/04/2019	R\$ 547,24
JAQUELINE	052***37450	2018	512689	05/04/2019	R\$ 273,61
VALDIR	048***10460	2018	512690	05/04/2019	R\$ 404,75
MARIA	110***38000198	2018	512691	05/04/2019	R\$ 456,03
MARIA	076***59430	2018	512692	05/04/2019	R\$ 404,75
VALDIR	629***14449	2018	512693	05/04/2019	R\$ 131,76
08.773.464	087***64000142	2018	512694	05/04/2019	R\$ 0,00
JOSE	125***61000179	2018	512695	05/04/2019	R\$ 224,96
ANA	022***51456	2018	512696	05/04/2019	R\$ 400,85
JOSE	026***11416	2018	512697	05/04/2019	R\$ 131,76
DORGIVAL	418***44420	2018	512698	05/04/2019	R\$ 404,75
ANTONIO	731***48400	2018	512700	05/04/2019	R\$ 400,85
PEDRO	155***03830	2018	512702	05/04/2019	R\$ 404,75
JOSE	501***32491	2018	512703	05/04/2019	R\$ 456,03
MARINA	085***25000309	2018	512705	05/04/2019	R\$ 456,03
SERGIO	037***40438	2018	512706	05/04/2019	R\$ 117,77
JOSIVALDO	179***35000126	2018	512707	05/04/2019	R\$ 456,03
TELEFONICA	025***57000839	2018	512708	05/04/2019	R\$ 227,26
JOSE	091***94000174	2018	512709	05/04/2019	R\$ 456,03
GIVANILDO	043***41494	2018	512710	05/04/2019	R\$ 404,75
ROGERIO	134***28000117	2018	512711	05/04/2019	R\$ 185,92
JOSIMAR	027***12424	2018	512712	05/04/2019	R\$ 131,76
JOSE	314***21434	2018	512713	05/04/2019	R\$ 52,58
ROSENILDO	536***06453	2018	512714	05/04/2019	R\$ 202,32
ORLANDO	498***50453	2018	512715	05/04/2019	R\$ 131,76
JOSE	028***93451	2018	512716	05/04/2019	R\$ 131,76
SANDRA	135***60000154	2018	512717	05/04/2019	R\$ 456,03
13.671.015	136***15000123	2018	512718	05/04/2019	R\$ 466,87
EMELY	150***20000149	2018	512719	05/04/2019	R\$ 456,03
MARIA	023***46000107	2018	512720	05/04/2019	R\$ 456,03
ASSOCIACAO	018***56000105	2018	512724	05/04/2019	R\$ 400,85
J.Q.SILMA	900***09000942	2018	512726	05/04/2019	R\$ 404,75
JOSE	900***00922	2018	512727	05/04/2019	R\$ 345,98
JOSE	845***19453	2018	512728	05/04/2019	R\$ 162,67
JOSE	081***49472	2018	512729	05/04/2019	R\$ 367,76
ADILSON	536***98420	2018	512730	05/04/2019	R\$ 327,33
M	111***95000170	2018	512731	05/04/2019	R\$ 456,03
D.	079***87000195	2018	512732	05/04/2019	R\$ 501,61
JOSE	155***63000187	2018	512733	05/04/2019	R\$ 404,75
M	355***07000169	2018	512734	05/04/2019	R\$ 181,62



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CELIO	140***96000160	2018	512735	05/04/2019	R\$ 326,08
GRANJA	242***85000157	2018	512736	05/04/2019	R\$ 456,08
ASSOCIACAO	135***05000164	2018	512737	05/04/2019	R\$ 228,71
AFONSO	144***25000167	2018	512738	05/04/2019	R\$ 456,03
JOSEBERGUE	071***15000179	2018	512740	05/04/2019	R\$ 456,03
AILTON	069***23000140	2018	512742	05/04/2019	R\$ 400,85
RENE	023***18402	2018	512743	05/04/2019	R\$ 483,06
MARIA	130***63000165	2018	512744	05/04/2019	R\$ 299,54
L	146***35000156	2018	512745	05/04/2019	R\$ 207,03
LOURINALDO	032***63000187	2018	512746	05/04/2019	R\$ 161,88
MONICA	458***63472	2018	512747	05/04/2019	R\$ 481,02
FABIO	009***50418	2018	512750	05/04/2019	R\$ 131,76
JOSE	012***78431	2018	512751	05/04/2019	R\$ 131,76
LUCIA	008***22000109	2018	512752	05/04/2019	R\$ 820,97
JOSE	463***61420	2018	512753	05/04/2019	R\$ 131,76
JUAREZ	361***53000143	2018	512754	05/04/2019	R\$ 360,20
JULIANA	116***71000153	2018	512755	05/04/2019	R\$ 370,97
JAAZIEL	071***55490	2018	512756	05/04/2019	R\$ 131,76
ROGERIO	353***49000214	2018	512757	05/04/2019	R\$ 439,98
YOUSSEF	125***03000128	2018	512759	05/04/2019	R\$ 317,49
MARIA	470***15420	2018	512760	05/04/2019	R\$ 400,85
JOSE	049***58456	2018	512761	05/04/2019	R\$ 131,76
JOSE	157***63000114	2018	512762	05/04/2019	R\$ 456,03
ROBERTA	177***17000158	2018	512763	05/04/2019	R\$ 456,03
JOSE	872***68449	2018	512764	05/04/2019	R\$ 110,92
ARNON	698***17491	2018	512765	05/04/2019	R\$ 131,76
LUCIVALDO	063***34474	2018	512766	05/04/2019	R\$ 404,75
LUCILA	025***79000198	2018	512768	05/04/2019	R\$ 912,07
JOSE	103***53000108	2018	512769	05/04/2019	R\$ 383,91
COOPERATIVA	138***53000108	2018	512770	05/04/2019	R\$ 224,80
GENECI	869***91487	2018	512772	05/04/2019	R\$ 221,26
15.255.970	152***70000105	2018	512774	05/04/2019	R\$ 320,80
MARIA	137***10000142	2018	512775	05/04/2019	R\$ 456,03
JOSE	831***12434	2018	512776	05/04/2019	R\$ 131,76
SAMUEL	356***39000181	2018	512777	05/04/2019	R\$ 339,25
CLECIA	176***55000150	2018	512778	05/04/2019	R\$ 235,55
ABRAAO	184***18000156	2018	512779	05/04/2019	R\$ 92,95
JOSE	128***63000160	2018	512780	05/04/2019	R\$ 456,03
WALTER	700***07000146	2018	512781	05/04/2019	R\$ 113,61
GILSON	060***36451	2018	512782	05/04/2019	R\$ 131,76
ISAIAS	270***32468	2018	512783	05/04/2019	R\$ 202,32
CICERO	218***09000141	2018	512784	05/04/2019	R\$ 404,75
IVANALDO	215***08833	2018	512785	05/04/2019	R\$ 131,76
JOSE	900***00922	2014	514191	15/10/2019	R\$ 133,51
NATANAEL	900***00922	2014	514192	15/10/2019	R\$ 180,99
JOAO	900***00922	2014	514193	15/10/2019	R\$ 176,56



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MARIA	131***53809	2014	514194	15/10/2019	R\$ 100,57
JOSE	900***00922	2014	514195	15/10/2019	R\$ 87,40
JOAO	900***00922	2014	514196	15/10/2019	R\$ 184,19
AIRON	031***82408	2014	514197	15/10/2019	R\$ 157,49
ANTONIO	014***89797	2014	514198	15/10/2019	R\$ 210,34
ALZIRA	249***44404	2014	514199	15/10/2019	R\$ 176,89
JOSEFA	900***00922	2014	514200	15/10/2019	R\$ 178,53
JOSE	213***00478	2014	514201	15/10/2019	R\$ 222,69
MIGUEL	124***74449	2014	514202	15/10/2019	R\$ 174,27
ROBERTO	698***77491	2014	514203	15/10/2019	R\$ 54,93
MANOEL	054***09485	2014	514204	15/10/2019	R\$ 144,62
ANTONIO	014***89797	2014	514205	15/10/2019	R\$ 261,63
MARIA	014***04470	2014	514206	15/10/2019	R\$ 72,39
COMPESA	900***00922	2014	514207	15/10/2019	R\$ 99,94
MARIA	718***01400	2014	514208	15/10/2019	R\$ 29,02
JUCILENE	830***53487	2014	514209	15/10/2019	R\$ 127,54
VALMIR	900***00922	2014	514210	15/10/2019	R\$ 64,32
FRANCISCO	270***27400	2014	514211	15/10/2019	R\$ 95,80
GENIVALDO	830***63434	2014	514212	15/10/2019	R\$ 58,77
JOAO	310***44491	2014	514213	15/10/2019	R\$ 50,08
MARCOS	473***34400	2014	514214	15/10/2019	R\$ 224,08
MIGUEL	212***17415	2014	514215	15/10/2019	R\$ 297,23
JOSIVANIA	055***91441	2014	514216	15/10/2019	R\$ 111,09
SEVERINA	900***00922	2014	514217	15/10/2019	R\$ 293,18
ELOI	900***00922	2014	514218	15/10/2019	R\$ 263,12
MARCOS	473***34400	2014	514219	15/10/2019	R\$ 224,08
ELINALDO	900***00922	2014	514220	15/10/2019	R\$ 146,60
MARCONE	068***22403	2014	514221	15/10/2019	R\$ 118,19
ASSIS	900***00922	2014	514222	15/10/2019	R\$ 165,71
MARIA	415***61487	2014	514223	15/10/2019	R\$ 95,42
MARIA	530***65453	2014	514224	15/10/2019	R\$ 131,44
JOSE	900***00922	2014	514225	15/10/2019	R\$ 56,71
CREUSA	712***50434	2014	514226	15/10/2019	R\$ 353,77
MARIA	041***70495	2014	514227	15/10/2019	R\$ 104,25
EDILZA	067***03478	2014	514229	15/10/2019	R\$ 155,60
JOSE	900***00922	2014	514230	15/10/2019	R\$ 56,71
MARIA	415***61487	2014	514231	15/10/2019	R\$ 161,96
JANICE	900***00922	2014	514232	15/10/2019	R\$ 56,71
EUDES	774***94434	2014	514233	15/10/2019	R\$ 366,44
MARIA	718***01400	2014	514234	15/10/2019	R\$ 189,97
JOSEFA	900***00922	2014	514235	15/10/2019	R\$ 226,37
DAMIANA	008***35440	2014	514236	15/10/2019	R\$ 301,50
JOSE	029***81877	2014	514237	15/10/2019	R\$ 189,19
MARIA	900***00922	2014	514238	15/10/2019	R\$ 140,24
CAPITULINO	482***43487	2014	514239	15/10/2019	R\$ 174,61
DANIEL	783***50434	2014	514240	15/10/2019	R\$ 176,75



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AUGUSTO	428***10453	2014	514241	15/10/2019	R\$ 123,76
LUCYTANIO	037***31402	2014	514242	15/10/2019	R\$ 92,14
JOSE	352***22453	2014	514243	15/10/2019	R\$ 104,36
GILMARIO	037***24447	2014	514244	15/10/2019	R\$ 123,99
VALDIRA	418***79449	2014	514245	15/10/2019	R\$ 142,72
DANIEL	783***50434	2014	514247	15/10/2019	R\$ 159,16
MARIA	858***68468	2014	514248	15/10/2019	R\$ 201,52
GILMARIO	037***24447	2014	514249	15/10/2019	R\$ 80,94
MARGARIDA	415***49434	2014	514250	15/10/2019	R\$ 153,71
MARIA	900***00922	2014	514251	15/10/2019	R\$ 263,04
GILBERTO	428***00406	2014	514252	15/10/2019	R\$ 346,94
EMANUELA	051***79428	2014	514253	15/10/2019	R\$ 84,80
JOSE	046***40476	2014	514254	15/10/2019	R\$ 71,67
IVANISA	044***17408	2014	514255	15/10/2019	R\$ 243,43
JOAO	010***67419	2014	514256	15/10/2019	R\$ 252,17
ERIVALDO	900***00922	2014	514257	15/10/2019	R\$ 75,63
GERALDA	476***46449	2014	514258	15/10/2019	R\$ 213,00
SEVERINO	386***94404	2014	514259	15/10/2019	R\$ 70,79
IVANILDO	153***99805	2014	514260	15/10/2019	R\$ 122,33
JOSE	265***30844	2014	514261	15/10/2019	R\$ 270,21
MARIA	900***00922	2014	514262	15/10/2019	R\$ 38,01
IVANILDA	900***00922	2014	514263	15/10/2019	R\$ 144,94
ROBERTO	698***77491	2014	514264	15/10/2019	R\$ 93,87
ROBERTO	698***77491	2014	514265	15/10/2019	R\$ 322,99
DAMIANA	632***32491	2014	514266	15/10/2019	R\$ 175,41
JOSE	352***22453	2014	514267	15/10/2019	R\$ 115,29
GERALDO	900***00922	2014	514268	15/10/2019	R\$ 232,31
ANTONIO	031***15420	2014	514269	15/10/2019	R\$ 329,50
VIRGINIA	869***49487	2014	514270	15/10/2019	R\$ 143,62
ROBERTO	698***77491	2014	514271	15/10/2019	R\$ 247,95
ROSIMERE	783***71415	2014	514272	15/10/2019	R\$ 440,19
NELSON	900***00922	2014	514275	15/10/2019	R\$ 157,35
ADELMA	063***19409	2014	514276	15/10/2019	R\$ 80,30
MOISES	900***00922	2014	514277	15/10/2019	R\$ 96,42
JOSE	388***23468	2014	514278	15/10/2019	R\$ 499,66
ANTONIO	900***00922	2014	514279	15/10/2019	R\$ 215,24
JAQUELINE	100***97480	2014	514280	15/10/2019	R\$ 55,46
GIZELMA	428***17434	2014	514281	15/10/2019	R\$ 382,06
SONILDO	744***66415	2014	514282	15/10/2019	R\$ 74,88
CRISTINA	863***18487	2014	514283	15/10/2019	R\$ 71,91
ELVIRA	900***00922	2014	514284	15/10/2019	R\$ 82,09
NELSON	900***00922	2014	514285	15/10/2019	R\$ 172,46
SEVERINA	042***36448	2014	514287	15/10/2019	R\$ 25,84
EDIMILSON	616***61400	2014	514289	15/10/2019	R\$ 164,95
FRANCISCO	731***15434	2014	514290	15/10/2019	R\$ 190,80
ERENILDO	059***59456	2014	514291	15/10/2019	R\$ 300,88



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RISONEIDE	047***05464	2014	514292	15/10/2019	R\$ 97,83
JOAO	863***66400	2014	514293	15/10/2019	R\$ 205,58
LASARA	858***20430	2014	514295	15/10/2019	R\$ 302,76
JOSE	195***33453	2014	514296	15/10/2019	R\$ 147,51
ANTONIO	900***00922	2014	514297	15/10/2019	R\$ 179,49
INACIO	900***00922	2014	514298	15/10/2019	R\$ 108,74
JOSE	188***82404	2014	514299	15/10/2019	R\$ 321,01
JOSEFA	038***42407	2014	514300	15/10/2019	R\$ 112,89
INACIA	900***00922	2014	514301	15/10/2019	R\$ 120,69
ANTONIO	099***85420	2014	514302	15/10/2019	R\$ 217,26
ANTONIA	900***00922	2014	514303	15/10/2019	R\$ 100,76
INACIO	900***00922	2014	514304	15/10/2019	R\$ 136,89
YURE	900***00922	2014	514305	15/10/2019	R\$ 119,60
MIRIAM	022***15422	2014	514307	15/10/2019	R\$ 286,16
ANA	065***00480	2014	514308	15/10/2019	R\$ 143,83
JANEIDE	750***00400	2014	514309	15/10/2019	R\$ 182,58
JOSINILSON	855***70453	2014	514310	15/10/2019	R\$ 169,28
JOSE	265***95890	2014	514311	15/10/2019	R\$ 80,30
ERALDO	020***67436	2014	514312	15/10/2019	R\$ 98,16
CARLOS	038***85875	2014	514313	15/10/2019	R\$ 129,51
JOSE	056***51403	2014	514314	15/10/2019	R\$ 150,03
JANEIDE	750***00400	2014	514315	15/10/2019	R\$ 66,39
JOSINILSON	855***70453	2014	514316	15/10/2019	R\$ 192,28
VAGNER	993***46449	2014	514317	15/10/2019	R\$ 147,73
MARIA	907***39487	2014	514318	15/10/2019	R\$ 517,06
MARIA	900***00922	2014	514319	15/10/2019	R\$ 174,99
SEVERINO	416***03615	2014	514320	15/10/2019	R\$ 97,60
SEVERINO	328***50472	2014	514321	15/10/2019	R\$ 80,18
MARIA	586***18400	2014	514322	15/10/2019	R\$ 151,39
VANALDO	849***55420	2014	514323	15/10/2019	R\$ 166,75
ANTONIO	900***00922	2014	514324	15/10/2019	R\$ 111,36
MARIA	693***37404	2014	514325	15/10/2019	R\$ 189,62
KATIA	900***00922	2014	514327	15/10/2019	R\$ 120,29
ADRIANA	431***56420	2014	514328	15/10/2019	R\$ 1.605,13
JOAO	900***00922	2014	514329	15/10/2019	R\$ 87,31
DAMIANA	821***23449	2014	514330	15/10/2019	R\$ 391,77
JOSE	428***40459	2014	514331	15/10/2019	R\$ 185,75
LEONARDO	086***88439	2014	514332	15/10/2019	R\$ 52,97
FAUSTO	327***60400	2014	514333	15/10/2019	R\$ 99,65
MARIA	042***77456	2014	514334	15/10/2019	R\$ 160,55
FAUSTO	327***60400	2014	514335	15/10/2019	R\$ 99,65
FAUSTO	327***60400	2014	514337	15/10/2019	R\$ 99,65
QUITERIA	322***75420	2014	514338	15/10/2019	R\$ 155,90
ASSOCIACAO	058***85000195	2014	514339	15/10/2019	R\$ 264,40
MARIA	042***77456	2014	514340	15/10/2019	R\$ 167,67
ANTONIO	900***00922	2014	514341	15/10/2019	R\$ 475,12



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BENICIO	900***00922	2014	514342	15/10/2019	R\$ 383,69
IRACEMA	900***00922	2014	514343	15/10/2019	R\$ 255,16
PEDRO	415***71487	2014	514344	15/10/2019	R\$ 207,25
MARIA	047***49474	2014	514345	15/10/2019	R\$ 103,36
DELMAIR	300***20430	2014	514346	15/10/2019	R\$ 164,91
JOAO	900***00922	2014	514347	15/10/2019	R\$ 281,44
PEDRO	415***71487	2014	514348	15/10/2019	R\$ 226,90
MARIA	327***06472	2014	514349	15/10/2019	R\$ 196,50
JOSIAS	900***00922	2014	514350	15/10/2019	R\$ 213,94
FAUSTO	327***60400	2014	514352	15/10/2019	R\$ 82,58
HELENO	026***18846	2014	514353	15/10/2019	R\$ 207,02
ADJAILSON	900***00922	2014	514354	15/10/2019	R\$ 171,76
MARQUIELIO	045***14436	2014	514355	15/10/2019	R\$ 187,96
MARCIA	900***00922	2014	514356	15/10/2019	R\$ 160,46
MARCIA	900***00922	2014	514357	15/10/2019	R\$ 160,46
SAMARA	086***19470	2014	514358	15/10/2019	R\$ 45,51
MARIA	900***00922	2014	514359	15/10/2019	R\$ 162,49
JOSE	734***18487	2014	514360	15/10/2019	R\$ 0,00
GIVANILDO	043***41494	2014	514361	15/10/2019	R\$ 177,84
ISMAR	090***19404	2014	514362	15/10/2019	R\$ 275,93
JOSE	993***35491	2014	514363	15/10/2019	R\$ 90,96
JOAO	184***23400	2014	514364	15/10/2019	R\$ 161,09
AIRON	031***82408	2014	514365	15/10/2019	R\$ 213,61
ERIKA	900***00922	2014	514366	15/10/2019	R\$ 101,99
ROSINEIDE	020***15454	2014	514367	15/10/2019	R\$ 193,95
MARIA	863***72453	2014	514368	15/10/2019	R\$ 382,78
JOSE	698***50478	2014	514369	15/10/2019	R\$ 520,51
MARIA	719***68434	2014	514372	15/10/2019	R\$ 142,80
ANTONILDO	774***04491	2014	514373	15/10/2019	R\$ 166,46
GERCINO	900***00922	2014	514375	15/10/2019	R\$ 196,44
MANOEL	025***28456	2014	514376	15/10/2019	R\$ 1.563,56
GERALDA	900***00922	2014	514377	15/10/2019	R\$ 322,24
ANTONIO	584***07472	2014	514378	15/10/2019	R\$ 0,00
ADMILSON	702***66800	2014	514379	15/10/2019	R\$ 531,60
IRACEMA	370***39487	2014	514380	15/10/2019	R\$ 169,54
JOSE	458***30420	2014	514381	15/10/2019	R\$ 120,88
ELIANE	360***94449	2014	514382	15/10/2019	R\$ 148,62
DIOCESE	107***51000191	2014	514383	15/10/2019	R\$ 156,17
ANTONIO	165***27468	2014	514384	15/10/2019	R\$ 84,93
VALDEMIR	071***93402	2014	514385	15/10/2019	R\$ 140,53
BRENO	112***68479	2014	514386	15/10/2019	R\$ 100,07
JOSEFA	170***49449	2014	514387	15/10/2019	R\$ 562,85
EDUARDO	047***11409	2014	514388	15/10/2019	R\$ 402,95
ANTONIO	165***27468	2014	514389	15/10/2019	R\$ 95,63
DOMINGOS	026***89416	2014	514390	15/10/2019	R\$ 402,95
SEVERINO	616***70400	2014	514391	15/10/2019	R\$ 132,87



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JOSE	582***18472	2014	514392	15/10/2019	R\$ 195,69
ANTONIO	165***27468	2014	514393	15/10/2019	R\$ 99,82
JOSE	124***46468	2014	514394	15/10/2019	R\$ 104,06
ANTONIO	165***27468	2014	514395	15/10/2019	R\$ 95,87
ANTONIO	165***27468	2014	514396	15/10/2019	R\$ 120,79
JOSE	124***46468	2014	514397	15/10/2019	R\$ 100,30
ANTONIO	165***27468	2014	514398	15/10/2019	R\$ 99,82
FRANCISCO	900***00922	2014	514399	15/10/2019	R\$ 490,89
ANTONIO	165***27468	2014	514400	15/10/2019	R\$ 97,72
JOSEFA	415***33400	2014	514401	15/10/2019	R\$ 339,60
INACIO	165***64400	2014	514402	15/10/2019	R\$ 286,77
ANTONIO	165***27468	2014	514403	15/10/2019	R\$ 91,48
IRACEMA	744***45434	2014	514404	15/10/2019	R\$ 388,11
PAULO	258***58420	2014	514406	15/10/2019	R\$ 258,37
MARIA	473***26491	2014	514407	15/10/2019	R\$ 74,34
TACIANA	862***85404	2014	514408	15/10/2019	R\$ 91,07
JOSE	249***36472	2014	514409	15/10/2019	R\$ 229,59
MARIA	900***00922	2014	514410	15/10/2019	R\$ 75,05
ANTONIO	900***00922	2014	514411	15/10/2019	R\$ 360,84
LUIZ	900***00922	2014	514413	15/10/2019	R\$ 44,06
ANA	037***53412	2014	514415	15/10/2019	R\$ 83,72
MARIA	900***00922	2014	514417	15/10/2019	R\$ 229,98
FRANCISCO	900***00922	2014	514418	15/10/2019	R\$ 146,63
CLAUDIO	900***00922	2014	514419	15/10/2019	R\$ 176,63
ELISABETE	268***46839	2014	514420	15/10/2019	R\$ 405,84
JOSE	043***69408	2014	514421	15/10/2019	R\$ 115,39
MARIA	900***00922	2014	514422	15/10/2019	R\$ 245,87
JONACY	099***18449	2014	514423	15/10/2019	R\$ 202,51
MARIA	083***67416	2014	514424	15/10/2019	R\$ 163,96
MARCIONILA	099***09472	2014	514425	15/10/2019	R\$ 1.615,89
JOSE	249***36472	2014	514426	15/10/2019	R\$ 308,31
MARIA	706***73400	2014	514427	15/10/2019	R\$ 80,51
DOMINGOS	900***00922	2014	514428	15/10/2019	R\$ 262,64
MARIA	710***50420	2014	514429	15/10/2019	R\$ 147,18
MARIA	083***67416	2014	514430	15/10/2019	R\$ 45,12
JOSE	077***43415	2014	514431	15/10/2019	R\$ 254,06
LUIZA	900***00922	2014	514432	15/10/2019	R\$ 193,95
ANTONIA	418***37468	2014	514433	15/10/2019	R\$ 290,02
JOSE	869***27415	2014	514434	15/10/2019	R\$ 147,50
JOSE	270***91472	2014	514435	15/10/2019	R\$ 179,74
JOSE	033***18469	2014	514436	15/10/2019	R\$ 286,60
MARIA	900***00922	2014	514437	15/10/2019	R\$ 191,25
HERDEIROS	900***00922	2014	514438	15/10/2019	R\$ 211,81
FABIO	900***00922	2014	514439	15/10/2019	R\$ 287,42
TEREZA	608***15472	2014	514440	15/10/2019	R\$ 297,89
FERNANDO	900***00922	2014	514441	15/10/2019	R\$ 262,11



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JOSE	993***22420	2014	514442	15/10/2019	R\$ 249,09
LADIVANIA	041***11425	2014	514443	15/10/2019	R\$ 103,55
DIONISIO	900***00922	2014	514444	15/10/2019	R\$ 244,54
JULIA	022***66450	2014	514445	15/10/2019	R\$ 113,75
MARIA	031***37420	2014	514446	15/10/2019	R\$ 35,23
JOSE	033***75454	2014	514447	15/10/2019	R\$ 184,67
MARIA	012***97401	2014	514448	15/10/2019	R\$ 151,23
JOSE	044***15431	2014	514449	15/10/2019	R\$ 188,15
JOSE	194***03472	2014	514450	15/10/2019	R\$ 225,77
JOSE	900***00922	2014	514451	15/10/2019	R\$ 287,15
JOSE	900***00922	2014	514452	15/10/2019	R\$ 242,42
AMARO	900***00922	2014	514453	15/10/2019	R\$ 306,82
IVAN	863***97415	2014	514454	15/10/2019	R\$ 249,25
MARIA	402***75468	2014	514455	15/10/2019	R\$ 164,49
FRANCISCO	900***00922	2014	514456	15/10/2019	R\$ 41,44
FRANCISCO	900***00922	2014	514457	15/10/2019	R\$ 196,25
MARCIA	069***15490	2014	514458	15/10/2019	R\$ 277,77
HELENO	033***35806	2014	514459	15/10/2019	R\$ 91,85
MARQUIELIO	045***14436	2014	514460	15/10/2019	R\$ 222,08
BEATRIZ	900***00922	2014	514461	15/10/2019	R\$ 180,15
PEDRO	900***00922	2014	514462	15/10/2019	R\$ 40,07
INEZ	210***32434	2014	514463	15/10/2019	R\$ 255,46
MANOEL	370***87404	2014	514464	15/10/2019	R\$ 67,04
FLORENCIO	900***00922	2014	514465	15/10/2019	R\$ 144,96
HELENO	036***83851	2014	514466	15/10/2019	R\$ 334,21
IVANILDO	062***96493	2014	514467	15/10/2019	R\$ 440,29
JUCINEIDE	153***97830	2014	514468	15/10/2019	R\$ 70,16
RIZELDA	026***00450	2014	514469	15/10/2019	R\$ 321,43
GILBERTO	428***00406	2014	514470	15/10/2019	R\$ 210,73
AILSON	049***93850	2014	514471	15/10/2019	R\$ 208,14
GIVANILDO	043***41494	2014	514472	15/10/2019	R\$ 128,38
LUCIENE	007***67490	2014	514474	15/10/2019	R\$ 222,54
ROSECLAUDIO	774***92420	2014	514475	15/10/2019	R\$ 177,21
MARIA	402***42415	2014	514476	15/10/2019	R\$ 444,38
JOSE	213***00478	2014	514477	15/10/2019	R\$ 166,25
RECSON	072***16470	2014	514478	15/10/2019	R\$ 88,86
MARIA	070***02410	2014	514479	15/10/2019	R\$ 90,83
JOSE	239***01468	2014	514481	15/10/2019	R\$ 265,96
MARIA	088***01407	2014	514482	15/10/2019	R\$ 88,59
EDIVAR	584***22815	2014	514485	15/10/2019	R\$ 163,05
JOSE	900***00922	2014	514486	15/10/2019	R\$ 130,14
JOSE	099***79400	2014	514487	15/10/2019	R\$ 113,32
JOSE	900***00922	2014	514488	15/10/2019	R\$ 183,14
SERGIO	147***68449	2014	514489	15/10/2019	R\$ 171,23
EDVALDO	082***29498	2014	514490	15/10/2019	R\$ 187,33
MARIA	021***48460	2014	514491	15/10/2019	R\$ 179,70



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ALDENI	900***00922	2014	514492	15/10/2019	R\$ 310,36
INALDO	386***91400	2014	514493	15/10/2019	R\$ 276,13
ROSECLAUDIO	774***92420	2014	514494	15/10/2019	R\$ 234,11
JULIANA	053***90442	2014	514495	15/10/2019	R\$ 88,59
CARLA	063***44410	2014	514496	15/10/2019	R\$ 167,59
JOSE	830***20434	2014	514497	15/10/2019	R\$ 291,65
FABRICIA	085***45485	2014	514498	15/10/2019	R\$ 88,59
ANTONIO	938***07200	2014	514499	15/10/2019	R\$ 88,59
INACIO	039***54407	2014	514500	15/10/2019	R\$ 337,16
MANOEL	900***00922	2014	514501	15/10/2019	R\$ 109,90
JOSE	208***22804	2014	514502	15/10/2019	R\$ 192,08
FRANCISCO	900***00922	2014	514503	15/10/2019	R\$ 525,40
MARLENE	900***00922	2014	514504	15/10/2019	R\$ 227,77
DIEGO	046***64467	2014	514505	15/10/2019	R\$ 172,60
JOSEILDA	641***87400	2014	514506	15/10/2019	R\$ 0,00
MARGARIDA	900***00922	2014	514508	15/10/2019	R\$ 554,74
JOSE	900***00922	2014	514509	15/10/2019	R\$ 227,50
FABIANO	103***63479	2014	514511	15/10/2019	R\$ 226,56
ROSIVANY	059***24477	2014	514512	15/10/2019	R\$ 278,50
ILDA	075***46480	2014	514513	15/10/2019	R\$ 348,80
AURENICE	352***87491	2014	514514	15/10/2019	R\$ 255,52
ANTONIO	900***00922	2014	514515	15/10/2019	R\$ 194,31
MARLI	731***86487	2014	514516	15/10/2019	R\$ 323,32
JOSE	165***80449	2014	514517	15/10/2019	R\$ 312,21
DELMAIR	300***20430	2014	514518	15/10/2019	R\$ 439,03
NATALIA	073***94460	2014	514519	15/10/2019	R\$ 351,84
JOSE	900***00922	2014	514521	15/10/2019	R\$ 142,84
DANIELY	042***01461	2014	514522	15/10/2019	R\$ 467,34
PIERRY	900***00922	2014	514523	15/10/2019	R\$ 264,16
MARGARIDA	900***00922	2014	514524	15/10/2019	R\$ 427,92
ERIVALDO	551***12415	2014	514525	15/10/2019	R\$ 214,42
ERICA	058***45490	2014	514526	15/10/2019	R\$ 88,59
DILMA	046***21467	2014	514527	15/10/2019	R\$ 88,59
MARIA	101***78413	2014	514528	15/10/2019	R\$ 88,59
MARIA	750***68400	2014	514529	15/10/2019	R\$ 100,36
SONIA	328***18472	2014	514530	15/10/2019	R\$ 208,35
ANTONIO	900***00922	2014	514531	15/10/2019	R\$ 161,22
SALVADOR	856***70468	2014	514532	15/10/2019	R\$ 283,52
JOSEFA	388***70459	2014	514533	15/10/2019	R\$ 56,88
FABIANA	052***13403	2014	514534	15/10/2019	R\$ 195,84
MARCIA	900***00922	2014	514535	15/10/2019	R\$ 616,69
MARIA	482***10449	2014	514536	15/10/2019	R\$ 93,95
JOSINALDO	900***00922	2014	514537	15/10/2019	R\$ 133,73
RIVALDO	900***00922	2014	514539	15/10/2019	R\$ 158,56
MARIA	482***10449	2014	514540	15/10/2019	R\$ 257,10
MARIA	482***10449	2014	514541	15/10/2019	R\$ 257,10



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ROBERTA	984***53404	2014	514542	15/10/2019	R\$ 163,29
JOSEFA	900***00922	2014	514543	15/10/2019	R\$ 36,04
ANTONIO	194***40425	2014	514544	15/10/2019	R\$ 127,41
JOSEVALDO	900***00922	2014	514545	15/10/2019	R\$ 269,84
MARCIO	862***26491	2014	514546	15/10/2019	R\$ 191,71
VERA	862***77472	2014	514547	15/10/2019	R\$ 195,49
VALNETE	706***49420	2014	514548	15/10/2019	R\$ 306,43
ANTONIO	900***00922	2014	514549	15/10/2019	R\$ 306,62
ADEMARIO	900***00922	2014	514551	15/10/2019	R\$ 192,97
MARIA	900***00922	2014	514552	15/10/2019	R\$ 314,12
ADRIANA	095***75455	2014	514556	15/10/2019	R\$ 71,67
SONIA	900***00922	2014	514557	15/10/2019	R\$ 266,55
VITAL	900***00922	2014	514558	15/10/2019	R\$ 352,80
JULIO	091***59490	2014	514559	15/10/2019	R\$ 79,02
JOSE	900***00922	2014	514560	15/10/2019	R\$ 226,56
COSMA	027***14438	2014	514561	15/10/2019	R\$ 226,56
ISABEL	093***45424	2014	514562	15/10/2019	R\$ 226,56
JOAO	294***27487	2014	514563	15/10/2019	R\$ 156,50
ANTONIO	900***00922	2014	514564	15/10/2019	R\$ 104,66
LUIZ	900***00922	2014	514565	15/10/2019	R\$ 161,74
MANOEL	900***00922	2014	514566	15/10/2019	R\$ 328,72
EDIVALDO	036***07463	2014	514567	15/10/2019	R\$ 87,24
JUCELIO	900***00922	2014	514568	15/10/2019	R\$ 193,11
JOSE	774***12400	2014	514569	15/10/2019	R\$ 267,30
ANTONIO	900***00922	2014	514570	15/10/2019	R\$ 344,75
JOÃO	026***86402	2014	514571	15/10/2019	R\$ 84,90
MARIA	693***66420	2014	514572	15/10/2019	R\$ 88,52
LUCIENE	900***00922	2014	514573	15/10/2019	R\$ 80,08
JOAO	536***10478	2014	514574	15/10/2019	R\$ 74,08
COSME	900***00922	2014	514575	15/10/2019	R\$ 127,46
HELENO	900***00922	2014	514576	15/10/2019	R\$ 198,42
JOSE	900***00922	2014	514577	15/10/2019	R\$ 331,28
EDITE	993***14434	2014	514578	15/10/2019	R\$ 53,47
ANGELA	849***30410	2014	514579	15/10/2019	R\$ 88,54
RAFAEL	900***00922	2014	514580	15/10/2019	R\$ 300,31
JOAO	900***00922	2014	514581	15/10/2019	R\$ 606,40
ELIANE	900***00922	2014	514582	15/10/2019	R\$ 142,19
JOSE	863***03487	2014	514583	15/10/2019	R\$ 149,27
JOSEILTON	028***06426	2014	514584	15/10/2019	R\$ 209,80
ROSALINA	283***38487	2014	514585	15/10/2019	R\$ 226,56
DJANIRA	029***69470	2014	514586	15/10/2019	R\$ 226,56
SILVANILDO	935***48472	2014	514587	15/10/2019	R\$ 226,56
JOSE	047***82456	2014	514588	15/10/2019	R\$ 100,42
AUMIRA	900***00922	2014	514589	15/10/2019	R\$ 213,48
DAMIANA	750***86420	2014	514590	15/10/2019	R\$ 110,31
MARIA	900***00922	2014	514591	15/10/2019	R\$ 158,42



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GUILHERMINA	000***00000	2014	514593	15/10/2019	R\$ 117,51
CARLA	063***44410	2014	514595	15/10/2019	R\$ 2.545,42
EMILIA	009***66429	2014	514596	15/10/2019	R\$ 183,98
URBANO	900***00922	2014	514597	15/10/2019	R\$ 180,34
JEAN	009***48498	2014	514598	15/10/2019	R\$ 83,03
SEBASTIAO	900***00922	2014	514599	15/10/2019	R\$ 130,60
MARIA	880***35491	2014	514601	15/10/2019	R\$ 249,84
CELECINA	718***50406	2014	514602	15/10/2019	R\$ 126,14
GERALDINA	900***00922	2014	514603	15/10/2019	R\$ 110,96
JOSEFA	415***87468	2014	514604	15/10/2019	R\$ 163,90
GILBERTO	349***42472	2014	514605	15/10/2019	R\$ 287,90
AMANDA	076***45451	2014	514606	15/10/2019	R\$ 65,34
ALICIA	900***00922	2014	514608	15/10/2019	R\$ 121,61
ANTONIO	356***76434	2014	514609	15/10/2019	R\$ 65,45
PAULO	091***38491	2014	514610	15/10/2019	R\$ 147,20
JOSE	186***66453	2014	514611	15/10/2019	R\$ 84,98
URBANO	900***00922	2014	514612	15/10/2019	R\$ 240,62
FLAVIA	900***00922	2014	514613	15/10/2019	R\$ 508,41
MARIA	693***18404	2014	514614	15/10/2019	R\$ 125,20
JOSE	077***68402	2014	514615	15/10/2019	R\$ 95,08
ANTONIO	900***00922	2014	514616	15/10/2019	R\$ 143,90
JOSEFA	900***00922	2014	514617	15/10/2019	R\$ 275,44
ANA	900***00922	2014	514618	15/10/2019	R\$ 284,21
MARIA	900***00922	2014	514619	15/10/2019	R\$ 306,99
MARIA	900***00922	2014	514620	15/10/2019	R\$ 158,26
ANTONILDO	774***04491	2014	514621	15/10/2019	R\$ 84,14
ISAQUIEL	149***87487	2014	514622	15/10/2019	R\$ 499,25
FERNANDO	869***23404	2014	514623	15/10/2019	R\$ 185,97
JOSE	900***00922	2014	514624	15/10/2019	R\$ 110,92
MANOEL	828***32872	2014	514625	15/10/2019	R\$ 411,12
MARIA	407***57400	2014	514626	15/10/2019	R\$ 319,71
MARIA	900***00922	2014	514627	15/10/2019	R\$ 579,24
ANTONIO	031***15420	2014	514628	15/10/2019	R\$ 80,39
JOSEPHA	900***00922	2014	514629	15/10/2019	R\$ 193,47
JOSE	036***97890	2014	514630	15/10/2019	R\$ 115,47
FERNANDO	748***45468	2014	514631	15/10/2019	R\$ 99,42
INACIA	900***00922	2014	514632	15/10/2019	R\$ 128,76
JOSEFA	900***00922	2014	514633	15/10/2019	R\$ 272,12
MARGARIDA	297***08400	2014	514635	15/10/2019	R\$ 273,56
MANOEL	900***00922	2014	514636	15/10/2019	R\$ 107,17
PAULO	900***00922	2014	514637	15/10/2019	R\$ 130,16
ADEJALDO	031***25490	2014	514638	15/10/2019	R\$ 144,31
JOSEFA	608***00410	2014	514639	15/10/2019	R\$ 137,37
EDGAR	297***05449	2014	514640	15/10/2019	R\$ 87,53
EMANUEL	900***00922	2014	514641	15/10/2019	R\$ 117,56
ISNALDO	750***60449	2014	514642	15/10/2019	R\$ 301,42



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EDGAR	900***00922	2014	514643	15/10/2019	R\$ 179,76
JOSE	774***12400	2014	514645	15/10/2019	R\$ 219,36
LUIZ	328***25434	2014	514646	15/10/2019	R\$ 206,60
ANTONIA	598***90463	2014	514647	15/10/2019	R\$ 186,56
JOSE	906***28404	2014	514648	15/10/2019	R\$ 187,59
MARIA	900***00922	2014	514649	15/10/2019	R\$ 443,99
MARIA	038***63406	2014	514650	15/10/2019	R\$ 131,71
MARIA	862***15400	2014	514651	15/10/2019	R\$ 138,86
MALRICEA	900***00922	2014	514652	15/10/2019	R\$ 123,15
ANTONIO	900***00922	2014	514653	15/10/2019	R\$ 111,05
DENILDO	900***00922	2014	514654	15/10/2019	R\$ 429,46
JOTA	900***00922	2014	514655	15/10/2019	R\$ 126,38
JOTA	900***00922	2014	514656	15/10/2019	R\$ 126,38
MANOEL	900***00922	2014	514657	15/10/2019	R\$ 611,01
PAULA	042***84501	2014	514658	15/10/2019	R\$ 184,67
ISRAEL	900***00922	2014	514659	15/10/2019	R\$ 102,91
VALDILENE	900***00922	2014	514660	15/10/2019	R\$ 102,37
JOAO	310***44491	2014	514661	15/10/2019	R\$ 128,88
JOSE	097***14449	2014	514662	15/10/2019	R\$ 326,38
ANTONIO	900***00922	2014	514663	15/10/2019	R\$ 111,05
MARIA	750***34487	2014	514664	15/10/2019	R\$ 231,06
JOSE	900***00922	2014	514665	15/10/2019	R\$ 196,92
JOSE	900***00922	2014	514666	15/10/2019	R\$ 110,81
JOSEFA	039***11416	2014	514667	15/10/2019	R\$ 291,44
CLINALDO	086***73440	2014	514668	15/10/2019	R\$ 73,02
ANA	830***98491	2014	514669	15/10/2019	R\$ 244,23
IVANILDA	616***18453	2014	514670	15/10/2019	R\$ 146,90
OSVALDO	858***32453	2014	514671	15/10/2019	R\$ 154,99
MARIA	900***00922	2014	514672	15/10/2019	R\$ 213,29
ALTEMAR	066***79438	2014	514673	15/10/2019	R\$ 346,48
EDIMILSON	900***00922	2014	514674	15/10/2019	R\$ 81,22
ALINE	658***80400	2014	514675	15/10/2019	R\$ 92,59
MARIA	562***58415	2014	514676	15/10/2019	R\$ 264,91
ANDREZA	046***76416	2014	514677	15/10/2019	R\$ 0,00
JOSE	459***08487	2014	514678	15/10/2019	R\$ 269,39
EDCARLOS	041***70411	2014	514679	15/10/2019	R\$ 373,86
MARIA	900***00922	2014	514680	15/10/2019	R\$ 105,23
JOAO	024***98496	2014	514681	15/10/2019	R\$ 69,95
ANTONIO	477***25472	2014	514682	15/10/2019	R\$ 212,18
PEDRO	712***20487	2014	514683	15/10/2019	R\$ 221,37
MARIA	862***15400	2014	514684	15/10/2019	R\$ 131,46
JONAS	037***63439	2014	514685	15/10/2019	R\$ 370,47
JOSE	993***35491	2014	514686	15/10/2019	R\$ 129,31
LAURA	900***00922	2014	514687	15/10/2019	R\$ 105,10
JORGE	067***88427	2014	514688	15/10/2019	R\$ 321,62
MARIA	900***00922	2014	514689	15/10/2019	R\$ 105,75



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	000***00000	2014	514690	15/10/2019	R\$ 198,77
SEVERINO	718***22434	2014	514692	15/10/2019	R\$ 435,56
SANDRO	849***12453	2014	514693	15/10/2019	R\$ 85,65
JOSE	900***00922	2014	514695	15/10/2019	R\$ 226,20
MARIA	900***00922	2014	514696	15/10/2019	R\$ 186,47
SEBASTIAO	900***00922	2014	514697	15/10/2019	R\$ 110,55
RAILDA	774***20444	2014	514698	15/10/2019	R\$ 140,93
JOSE	900***00922	2014	514699	15/10/2019	R\$ 239,20
IRIS	900***00922	2014	514700	15/10/2019	R\$ 217,70
ERONILDO	029***40449	2014	514701	15/10/2019	R\$ 301,10
MARIA	487***60410	2014	514702	15/10/2019	R\$ 164,34
ISLEYDE	900***00922	2014	514703	15/10/2019	R\$ 241,96
ERONILDO	029***40449	2014	514704	15/10/2019	R\$ 139,86
JOSE	900***00922	2014	514705	15/10/2019	R\$ 435,82
PEDRO	165***10802	2014	514706	15/10/2019	R\$ 103,42
NEUZA	900***00922	2014	514707	15/10/2019	R\$ 199,72
GERALDO	298***82434	2014	514708	15/10/2019	R\$ 101,85
JOSE	186***66453	2014	514709	15/10/2019	R\$ 162,58
MARIA	900***00922	2014	514710	15/10/2019	R\$ 95,56
MARIA	863***51487	2014	514711	15/10/2019	R\$ 255,18
VENEZIANO	656***11404	2014	514712	15/10/2019	R\$ 241,10
JOSILDA	900***00922	2014	514713	15/10/2019	R\$ 128,04
ELZA	053***90450	2014	514714	15/10/2019	R\$ 95,81
ALINE	658***80400	2014	514715	15/10/2019	R\$ 197,81
MARIA	902***05472	2014	514716	15/10/2019	R\$ 327,25
MARIA	008***33423	2014	514717	15/10/2019	R\$ 257,72
JOSE	900***00922	2014	514718	15/10/2019	R\$ 71,95
JANUBIA	083***83439	2014	514719	15/10/2019	R\$ 123,20
ROSONNELIA	095***91408	2014	514720	15/10/2019	R\$ 103,83
JOSE	998***23134	2014	514721	15/10/2019	R\$ 70,73
DORGIVAL	037***99479	2014	514722	15/10/2019	R\$ 137,83
SEBASTIAO	536***77415	2014	514723	15/10/2019	R\$ 213,48
SEBASTIANA	900***00922	2014	514724	15/10/2019	R\$ 47,45
ALDE	616***60444	2014	514725	15/10/2019	R\$ 296,77
MANOEL	388***08487	2014	514726	15/10/2019	R\$ 180,60
DOMINGOS	518***79400	2014	514728	15/10/2019	R\$ 114,69
JOSE	095***33415	2014	514729	15/10/2019	R\$ 893,02
DOMINGOS	518***79400	2014	514730	15/10/2019	R\$ 202,63
SEBASTIAO	536***77415	2014	514731	15/10/2019	R\$ 83,45
JOSE	095***33415	2014	514732	15/10/2019	R\$ 228,59
VILMA	536***14472	2014	514733	15/10/2019	R\$ 85,93
JOSE	900***00922	2014	514734	15/10/2019	R\$ 226,18
HER.	900***00922	2014	514735	15/10/2019	R\$ 146,51
SEVERINO	608***39449	2014	514737	15/10/2019	R\$ 216,49
ANTENOR	036***25400	2014	514739	15/10/2019	R\$ 98,47
CREUZA	562***68472	2014	514740	15/10/2019	R\$ 70,99



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LENILSON	056***53457	2014	514741	15/10/2019	R\$ 162,12
ANTONIO	900***00922	2014	514742	15/10/2019	R\$ 286,89
MARIA	482***29468	2014	514743	15/10/2019	R\$ 303,21
HILDA	019***31414	2014	514744	15/10/2019	R\$ 194,20
SUELI	681***42404	2014	514745	15/10/2019	R\$ 150,99
MARIA	036***05408	2014	514746	15/10/2019	R\$ 308,17
FRANCISCO	052***59449	2014	514747	15/10/2019	R\$ 70,21
FERNANDO	900***00922	2014	514748	15/10/2019	R\$ 553,19
RENATA	046***74459	2014	514749	15/10/2019	R\$ 165,66
CECILIA	138***87404	2014	514750	15/10/2019	R\$ 220,63
MARIA	718***01400	2014	514751	15/10/2019	R\$ 200,61
CECILIA	138***87404	2014	514752	15/10/2019	R\$ 384,76
CLAUDENIR	043***97429	2014	514753	15/10/2019	R\$ 91,97
FERNANDO	052***56427	2014	514754	15/10/2019	R\$ 219,24
FLADENIR	058***83438	2014	514755	15/10/2019	R\$ 119,18
JUCILEIDE	011***78490	2014	514756	15/10/2019	R\$ 139,07
SILVANO	035***73408	2014	514757	15/10/2019	R\$ 86,89
ELIANE	667***49491	2014	514758	15/10/2019	R\$ 794,41
FAUSTO	327***60400	2014	514759	15/10/2019	R\$ 104,37
MARIA	097***94413	2014	514760	15/10/2019	R\$ 105,46
JOSE	900***00922	2014	514761	15/10/2019	R\$ 161,64
MARINALVA	863***74434	2014	514762	15/10/2019	R\$ 135,63
PAULA	900***00922	2014	514763	15/10/2019	R\$ 162,37
PAULO	900***00922	2014	514764	15/10/2019	R\$ 156,02
MARIA	454***14491	2014	514765	15/10/2019	R\$ 195,82
ZAIDE	012***44400	2014	514766	15/10/2019	R\$ 191,65
JOSE	291***90400	2014	514767	15/10/2019	R\$ 111,78
CARLA	063***66401	2014	514768	15/10/2019	R\$ 140,98
JOSE	774***03434	2014	514770	15/10/2019	R\$ 143,64
QUITERO	900***00922	2014	514771	15/10/2019	R\$ 209,88
MARIA	900***00922	2014	514772	15/10/2019	R\$ 630,30
LUCIANA	063***59479	2014	514773	15/10/2019	R\$ 261,96
LUIS	523***60834	2014	514774	15/10/2019	R\$ 0,00
JOSIMAR	063***60466	2014	514775	15/10/2019	R\$ 202,42
ANTONIO	355***33400	2014	514776	15/10/2019	R\$ 164,22
JOSE	476***64491	2014	514777	15/10/2019	R\$ 190,84
JOAO	900***00922	2014	514778	15/10/2019	R\$ 162,37
ABENIL	037***87450	2014	514779	15/10/2019	R\$ 231,86
ALDEMIR	900***00922	2014	514780	15/10/2019	R\$ 253,55
JOSE	027***23480	2014	514781	15/10/2019	R\$ 294,79
JOSE	858***83449	2014	514782	15/10/2019	R\$ 1.011,01
SIVAL	900***00922	2014	514783	15/10/2019	R\$ 53,27
JOSEFA	901***75415	2014	514784	15/10/2019	R\$ 276,92
AMARO	124***67441	2014	514785	15/10/2019	R\$ 134,79
LUIZ	099***10425	2014	514786	15/10/2019	R\$ 260,30
MARIA	370***35472	2014	514787	15/10/2019	R\$ 164,89



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JOSE	750***34400	2014	514788	15/10/2019	R\$ 141,61
IVANILDO	900***00922	2014	514789	15/10/2019	R\$ 225,28
LAURA	327***11404	2014	514790	15/10/2019	R\$ 241,86
JOSE	900***00922	2014	514791	15/10/2019	R\$ 72,13
SEBASTIAO	704***29451	2014	514792	15/10/2019	R\$ 105,35
JOEL	146***03420	2014	514794	15/10/2019	R\$ 115,00
LASARA	858***20430	2014	514795	15/10/2019	R\$ 234,61
BENEDITA	863***43468	2014	514796	15/10/2019	R\$ 110,28
MARINEIDE	459***61434	2014	514798	15/10/2019	R\$ 214,66
AILSON	900***00922	2014	514799	15/10/2019	R\$ 406,06
JOSE	821***95449	2014	514800	15/10/2019	R\$ 147,51
ELVIRA	900***00922	2014	514801	15/10/2019	R\$ 124,38
AGUIDA	900***00922	2014	514802	15/10/2019	R\$ 121,09
JOSE	370***49420	2014	514803	15/10/2019	R\$ 261,94
GEOVA	536***12468	2014	514804	15/10/2019	R\$ 120,85
JOSE	046***40476	2014	514805	15/10/2019	R\$ 391,04
JOSE	900***00922	2014	514806	15/10/2019	R\$ 51,79
GEOVANO	067***92411	2014	514807	15/10/2019	R\$ 141,86
JOSEFA	900***00922	2014	514808	15/10/2019	R\$ 119,75
ANTONIO	900***00922	2014	514809	15/10/2019	R\$ 168,55
MARINALVA	900***00922	2014	514810	15/10/2019	R\$ 167,32
ANTONIA	900***00922	2014	514811	15/10/2019	R\$ 151,52
SAMARA	106***82489	2014	514812	15/10/2019	R\$ 257,41
JOSE	900***00922	2014	514813	15/10/2019	R\$ 98,48
MANOEL	900***00922	2014	514814	15/10/2019	R\$ 320,81
MARGARIDA	900***00922	2014	514815	15/10/2019	R\$ 295,59
JOSE	136***15400	2014	514816	15/10/2019	R\$ 0,00
ANTONIO	598***98434	2014	514817	15/10/2019	R\$ 306,93
ADEMILSON	097***84850	2014	514818	15/10/2019	R\$ 121,40
MARLUCE	415***21404	2014	514819	15/10/2019	R\$ 269,75
JOSE	900***00922	2014	514820	15/10/2019	R\$ 179,98
ISAURA	900***00922	2014	514821	15/10/2019	R\$ 73,07
MARCELO	042***74484	2014	514822	15/10/2019	R\$ 130,02
BRUNA	071***08453	2014	514823	15/10/2019	R\$ 314,63
EDIVALDO	039***39496	2014	514824	15/10/2019	R\$ 129,07
IVANILDA	415***73491	2014	514825	15/10/2019	R\$ 281,95
JOSE	900***00922	2014	514826	15/10/2019	R\$ 194,77
MANOEL	900***00922	2014	514827	15/10/2019	R\$ 85,35
FAUSTO	900***00922	2014	514828	15/10/2019	R\$ 141,03
GIZELIA	083***84490	2014	514829	15/10/2019	R\$ 68,47
MARIA	622***30478	2014	514830	15/10/2019	R\$ 156,19
MARIA	900***00922	2014	514831	15/10/2019	R\$ 231,09
MYLEIDE	070***65445	2014	514832	15/10/2019	R\$ 285,85
JOSE	734***18400	2014	514833	15/10/2019	R\$ 186,49
JOSENILDO	900***00922	2014	514834	15/10/2019	R\$ 425,15
JOSE	900***00922	2014	514835	15/10/2019	R\$ 155,62



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	900***00922	2014	514836	15/10/2019	R\$ 323,35
GERALDA	476***46449	2014	514838	15/10/2019	R\$ 173,11
JOSELI	090***44451	2014	514839	15/10/2019	R\$ 70,47
SEVERINO	024***70415	2014	514840	15/10/2019	R\$ 180,31
ANTONIO	900***00922	2014	514841	15/10/2019	R\$ 259,36
JOSE	195***70468	2014	514842	15/10/2019	R\$ 473,72
SILVANA	650***86453	2014	514843	15/10/2019	R\$ 194,83
OTAVIO	606***77804	2014	514844	15/10/2019	R\$ 221,12
VILMA	900***00922	2014	514845	15/10/2019	R\$ 58,76
FERNANDO	748***45468	2014	514846	15/10/2019	R\$ 251,87
MARIA	862***10497	2014	514847	15/10/2019	R\$ 226,06
PACIFICO	900***00922	2014	514848	15/10/2019	R\$ 808,90
SEVERINO	900***00922	2014	514849	15/10/2019	R\$ 120,43
SEBASTIAO	091***74491	2014	514850	15/10/2019	R\$ 305,32
IVANILDO	900***00922	2014	514851	15/10/2019	R\$ 112,38
ANA	900***00922	2014	514852	15/10/2019	R\$ 245,34
VANDA	900***00922	2014	514853	15/10/2019	R\$ 119,73
SEVERINO	024***70415	2014	514854	15/10/2019	R\$ 142,31
ANTONIO	031***15420	2014	514855	15/10/2019	R\$ 225,44
JEFERSON	900***00922	2014	514856	15/10/2019	R\$ 80,33
JOSE	000***00000	2014	514857	15/10/2019	R\$ 244,04
MARLUCE	415***21404	2014	514858	15/10/2019	R\$ 78,69
MARIA	077***92480	2014	514859	15/10/2019	R\$ 83,51
JANICE	428***97453	2014	514860	15/10/2019	R\$ 128,59
EDILEME	900***00922	2014	514861	15/10/2019	R\$ 304,77
JOSE	900***00922	2014	514862	15/10/2019	R\$ 88,47
MARGARIDA	900***00922	2014	514863	15/10/2019	R\$ 56,15
JANECE	900***00922	2014	514864	15/10/2019	R\$ 154,62
JOSE	900***00922	2014	514865	15/10/2019	R\$ 86,64
LUZIA	900***00922	2014	514866	15/10/2019	R\$ 57,36
JANICE	428***97453	2014	514867	15/10/2019	R\$ 85,90
MANOEL	900***00922	2014	514869	15/10/2019	R\$ 68,30
ISRAEL	900***00922	2014	514870	15/10/2019	R\$ 142,77
ANDREIA	062***49431	2014	514871	15/10/2019	R\$ 423,10
JOSE	900***00922	2014	514872	15/10/2019	R\$ 73,70
JOSE	706***16400	2014	514873	15/10/2019	R\$ 124,67
JOAO	531***35487	2014	514874	15/10/2019	R\$ 152,36
JOAO	900***00922	2014	514876	15/10/2019	R\$ 104,66
CICERO	631***71468	2014	514877	15/10/2019	R\$ 200,40
RONALDO	900***00922	2014	514878	15/10/2019	R\$ 96,67
LENILDO	047***63452	2014	514879	15/10/2019	R\$ 105,11
MARIA	693***46472	2014	514880	15/10/2019	R\$ 152,38
JOSE	371***07400	2014	514881	15/10/2019	R\$ 133,68
MARIA	900***00922	2014	514882	15/10/2019	R\$ 176,99
FRANCISCO	402***71449	2014	514883	15/10/2019	R\$ 105,98
CARLOS	186***67634	2014	514884	15/10/2019	R\$ 180,27



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSEFA	536***50449	2014	514885	15/10/2019	R\$ 0,00
MARIA	562***58415	2014	514886	15/10/2019	R\$ 140,87
CARLOS	186***67634	2014	514887	15/10/2019	R\$ 180,48
MARIA	046***89498	2014	514888	15/10/2019	R\$ 171,59
JOSE	641***77415	2014	514889	15/10/2019	R\$ 203,74
MARIA	053***59437	2014	514890	15/10/2019	R\$ 102,62
CICERO	012***45840	2014	514891	15/10/2019	R\$ 393,30
LUZINETE	428***93434	2014	514892	15/10/2019	R\$ 186,87
JOSE	993***35491	2014	514893	15/10/2019	R\$ 115,69
ANA	030***31407	2014	514894	15/10/2019	R\$ 231,29
BRAZ	628***41704	2014	514895	15/10/2019	R\$ 159,23
EDIMUNDO	146***73487	2014	514896	15/10/2019	R\$ 137,32
SEVERINO	418***74434	2014	514897	15/10/2019	R\$ 96,55
GERALDO	900***00922	2014	514898	15/10/2019	R\$ 145,06
GERALDO	900***00922	2014	514899	15/10/2019	R\$ 206,53
MARIA	059***41401	2014	514900	15/10/2019	R\$ 139,99
MARCIA	900***00922	2014	514901	15/10/2019	R\$ 335,30
JOSE	774***12400	2014	514902	15/10/2019	R\$ 126,47
JOSE	080***47803	2014	514904	15/10/2019	R\$ 200,56
ANTONIO	014***89797	2014	514905	15/10/2019	R\$ 217,02
LUZINETE	706***78487	2014	514906	15/10/2019	R\$ 129,44
LENILDO	047***63452	2014	514909	15/10/2019	R\$ 78,76
MARIA	641***51404	2014	514910	15/10/2019	R\$ 148,87
SEBASTIAO	984***40482	2014	514911	15/10/2019	R\$ 244,54
JOSE	900***00922	2014	514912	15/10/2019	R\$ 283,10
JOSE	900***00922	2014	514913	15/10/2019	R\$ 219,14
MARIA	900***00922	2014	514914	15/10/2019	R\$ 115,68
LUCINEIDE	900***00922	2014	514915	15/10/2019	R\$ 179,85
JULIANA	008***51410	2014	514916	15/10/2019	R\$ 55,73
JACINTO	459***34449	2014	514917	15/10/2019	R\$ 225,43
INACIA	900***00922	2014	514918	15/10/2019	R\$ 388,63
ALEXSANDRA	900***00922	2014	514919	15/10/2019	R\$ 176,68
JOSE	706***06453	2014	514920	15/10/2019	R\$ 257,33
ROZINETE	040***52490	2014	514921	15/10/2019	R\$ 99,34
AVECINO	849***07404	2014	514922	15/10/2019	R\$ 247,39
JOSE	900***00922	2014	514923	15/10/2019	R\$ 73,75
JOAO	900***00922	2014	514924	15/10/2019	R\$ 414,14
JOSE	900***00922	2014	514925	15/10/2019	R\$ 122,01
ANTONIO	900***00922	2014	514926	15/10/2019	R\$ 92,25
JOSE	900***00922	2014	514927	15/10/2019	R\$ 111,95
IVANEIDE	077***41440	2014	514929	15/10/2019	R\$ 110,23
LENILDO	047***63452	2014	514930	15/10/2019	R\$ 51,47
ANTONILDO	774***04491	2014	514931	15/10/2019	R\$ 195,71
JOSE	902***60444	2014	514932	15/10/2019	R\$ 95,69
JOSE	027***66439	2014	514933	15/10/2019	R\$ 34,34
JOSE	993***35491	2014	514934	15/10/2019	R\$ 91,05



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MANOEL	063***30430	2014	514935	15/10/2019	R\$ 387,15
MARIA	212***38415	2014	514936	15/10/2019	R\$ 351,52
JOAO	146***73487	2014	514937	15/10/2019	R\$ 247,39
AVECINO	849***07404	2014	514938	15/10/2019	R\$ 247,39
JOSE	598***46434	2014	514939	15/10/2019	R\$ 106,38
EDIVAR	584***22815	2014	514940	15/10/2019	R\$ 68,49
MOACIR	900***00922	2014	514941	15/10/2019	R\$ 530,03
MARIA	124***62870	2014	514942	15/10/2019	R\$ 568,46
JOANA	900***00922	2014	514943	15/10/2019	R\$ 104,59
ROSIVALDO	900***00922	2014	514944	15/10/2019	R\$ 119,35
JOSE	900***00922	2014	514945	15/10/2019	R\$ 153,59
EDIVAR	584***22815	2014	514947	15/10/2019	R\$ 108,92
MARGARIDA	064***71464	2014	514948	15/10/2019	R\$ 238,18
EDIVAR	584***22815	2014	514949	15/10/2019	R\$ 67,40
JUSIBERTO	028***54490	2014	514950	15/10/2019	R\$ 106,96
HELENO	900***00922	2014	514951	15/10/2019	R\$ 94,43
CARLOS	641***33453	2014	514952	15/10/2019	R\$ 122,01
JOSE	993***35491	2014	514953	15/10/2019	R\$ 158,58
ELIZABETE	986***28491	2014	514954	15/10/2019	R\$ 57,30
MARIA	040***49406	2014	514955	15/10/2019	R\$ 112,14
SEVERINO	024***56268	2014	514956	15/10/2019	R\$ 233,58
MARIA	426***55415	2014	514957	15/10/2019	R\$ 427,85
ANA	900***00922	2014	514958	15/10/2019	R\$ 673,29
JOSE	165***80449	2014	514959	15/10/2019	R\$ 457,80
AMARO	418***57453	2014	514960	15/10/2019	R\$ 172,07
MARIA	130***53447	2014	514961	15/10/2019	R\$ 266,37
JOSE	213***00478	2014	514962	15/10/2019	R\$ 230,88
RAMON	900***00922	2014	514964	15/10/2019	R\$ 94,69
ANTONIO	900***00922	2014	514965	15/10/2019	R\$ 179,76
ROBERTA	087***06473	2014	514966	15/10/2019	R\$ 110,56
VALDEMIR	900***00922	2014	514967	15/10/2019	R\$ 172,53
JOSE	900***00922	2014	514968	15/10/2019	R\$ 84,62
JOSE	027***66439	2014	514969	15/10/2019	R\$ 72,45
EDIVANEIDE	040***58466	2014	514970	15/10/2019	R\$ 167,25
FRANCISCO	900***00922	2014	514971	15/10/2019	R\$ 51,31
JOAO	008***32833	2014	514973	15/10/2019	R\$ 263,22
AMANDA	062***34446	2014	514974	15/10/2019	R\$ 454,54
ARLINDO	000***33491	2014	514975	15/10/2019	R\$ 465,11
FRANCISCO	900***00922	2014	514976	15/10/2019	R\$ 241,46
JADIEL	019***33494	2014	514977	15/10/2019	R\$ 249,59
JOSE	988***25820	2014	514978	15/10/2019	R\$ 305,04
MARIA	036***32433	2014	514979	15/10/2019	R\$ 296,70
ANTONIO	317***86434	2014	514980	15/10/2019	R\$ 57,02
CARLA	063***44410	2014	514981	15/10/2019	R\$ 546,86
LUCIVALDO	029***77416	2014	514982	15/10/2019	R\$ 88,59
ANTONIO	317***86434	2014	514983	15/10/2019	R\$ 69,65



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	858***83449	2014	514984	15/10/2019	R\$ 178,34
ANTONIO	317***86434	2014	514985	15/10/2019	R\$ 78,08
FRANCISCO	900***00922	2014	514986	15/10/2019	R\$ 524,43
GILVANI	111***70470	2014	514987	15/10/2019	R\$ 81,50
MAURICIO	040***09478	2014	514988	15/10/2019	R\$ 152,38
JOSEFA	900***00922	2014	514989	15/10/2019	R\$ 81,50
JOSE	783***65434	2014	514990	15/10/2019	R\$ 60,90
GIVANILDO	900***00922	2014	514991	15/10/2019	R\$ 91,24
ANA	067***62493	2014	514992	15/10/2019	R\$ 70,94
IRACEMA	900***00922	2014	514993	15/10/2019	R\$ 459,76
REGINALDO	900***00922	2014	514994	15/10/2019	R\$ 165,62
PEDRO	415***16415	2014	514995	15/10/2019	R\$ 190,87
GEOVA	536***12468	2014	514996	15/10/2019	R\$ 298,48
MARIA	169***91400	2014	514997	15/10/2019	R\$ 78,54
JOSE	988***25820	2014	514998	15/10/2019	R\$ 247,27
JOSENILDO	984***35487	2014	514999	15/10/2019	R\$ 116,45
MARIA	023***22400	2014	515000	15/10/2019	R\$ 209,09
JOSEILDO	849***77468	2014	515001	15/10/2019	R\$ 177,25
IVANILDO	900***00922	2014	515002	15/10/2019	R\$ 247,29
MARIA	900***00922	2014	515003	15/10/2019	R\$ 217,80
HELENO	900***00922	2014	515004	15/10/2019	R\$ 802,36
SIVESTRE	900***00922	2014	515005	15/10/2019	R\$ 128,40
GEOVANO	900***00922	2014	515006	15/10/2019	R\$ 126,26
JULIANA	008***51410	2014	515007	15/10/2019	R\$ 237,77
RUBEM	010***60436	2014	515008	15/10/2019	R\$ 101,43
BERNADETE	616***94453	2014	515009	15/10/2019	R\$ 490,61
LUIS	900***00922	2014	515010	15/10/2019	R\$ 310,36
MARIA	900***00922	2014	515011	15/10/2019	R\$ 171,55
KATIANA	071***85493	2014	515012	15/10/2019	R\$ 88,59
IVANIA	073***93850	2014	515013	15/10/2019	R\$ 135,48
JOAO	067***29446	2014	515014	15/10/2019	R\$ 88,59
CARLOS	900***00922	2014	515015	15/10/2019	R\$ 227,50
RELBE	062***56450	2014	515016	15/10/2019	R\$ 88,59
BRENO	900***00922	2014	515017	15/10/2019	R\$ 54,66
LUCICLEIDE	053***48480	2014	515018	15/10/2019	R\$ 71,10
ANTONIO	755***17415	2014	515019	15/10/2019	R\$ 70,39
EMANUELE	057***87409	2014	515020	15/10/2019	R\$ 88,59
DIDA	900***00922	2014	515021	15/10/2019	R\$ 350,44
ANTONIO	167***17468	2014	515022	15/10/2019	R\$ 263,36
MARINALVA	858***62468	2014	515023	15/10/2019	R\$ 0,00
JOSE	000***71446	2014	515024	15/10/2019	R\$ 278,36
JANICE	428***97453	2014	515025	15/10/2019	R\$ 210,22
ERIVALDO	900***00922	2014	515026	15/10/2019	R\$ 223,50
FLORENTINO	386***54468	2014	515027	15/10/2019	R\$ 134,48
SELMA	048***43428	2014	515028	15/10/2019	R\$ 131,73
MARGARIDA	900***00922	2014	515029	15/10/2019	R\$ 155,79



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BERNADETE	062***45403	2014	515030	15/10/2019	R\$ 191,60
GERALDO	900***00922	2014	515031	15/10/2019	R\$ 123,27
TIAGO	091***52432	2014	515032	15/10/2019	R\$ 88,59
EZEQUIEL	030***52463	2014	515033	15/10/2019	R\$ 88,59
JOSE	038***13428	2014	515034	15/10/2019	R\$ 81,14
JUCILENE	086***68420	2014	515035	15/10/2019	R\$ 88,59
EDMILSON	057***42440	2014	515036	15/10/2019	R\$ 87,85
LUIZ	138***68795	2014	515037	15/10/2019	R\$ 88,59
SEBASTIAO	297***72472	2014	515038	15/10/2019	R\$ 81,29
LUIZ	900***00922	2014	515039	15/10/2019	R\$ 92,71
BERNARDO	008***01455	2014	515040	15/10/2019	R\$ 72,80
VALTER	314***39491	2014	515041	15/10/2019	R\$ 285,29
IVANIA	900***00922	2014	515042	15/10/2019	R\$ 77,65
JOSE	900***00922	2014	515043	15/10/2019	R\$ 285,76
GERALDO	900***00922	2014	515044	15/10/2019	R\$ 243,03
ESTERLINA	900***00922	2014	515045	15/10/2019	R\$ 115,37
MIGUEL	600***32468	2014	515047	15/10/2019	R\$ 160,29
MANOEL	956***12804	2014	515048	15/10/2019	R\$ 434,14
EUNICE	518***44420	2014	515049	15/10/2019	R\$ 184,25
MARIA	040***27862	2014	515051	15/10/2019	R\$ 180,87
WANUSSA	062***76416	2014	515052	15/10/2019	R\$ 422,84
MARINALVA	900***00922	2014	515053	15/10/2019	R\$ 283,15
MARCOS	774***31400	2014	515054	15/10/2019	R\$ 159,27
LUZIA	491***15491	2014	515055	15/10/2019	R\$ 374,16
CELIO	984***77404	2014	515056	15/10/2019	R\$ 157,54
MONALIZA	075***25497	2014	515057	15/10/2019	R\$ 162,17
MARIA	267***46453	2014	515058	15/10/2019	R\$ 90,07
AGUINALDO	024***55404	2014	515059	15/10/2019	R\$ 111,30
ANNA	693***11415	2014	515060	15/10/2019	R\$ 236,28
ISAIAS	334***80444	2014	515061	15/10/2019	R\$ 254,64
FERNANDO	138***43420	2014	515062	15/10/2019	R\$ 148,60
JOSEFA	170***56487	2014	515063	15/10/2019	R\$ 52,04
MARIA	450***28420	2014	515064	15/10/2019	R\$ 190,18
REGINALDA	900***00922	2014	515065	15/10/2019	R\$ 89,42
AGRIPINO	352***36404	2014	515066	15/10/2019	R\$ 272,74
ESTERLINA	900***00922	2014	515067	15/10/2019	R\$ 113,44
JOSE	039***47896	2014	515068	15/10/2019	R\$ 420,95
GLAUCIENE	112***99460	2014	515069	15/10/2019	R\$ 201,62
SEVERINO	900***00922	2014	515070	15/10/2019	R\$ 322,36
JOSE	403***26491	2014	515071	15/10/2019	R\$ 211,94
ROSIEL	014***48494	2014	515072	15/10/2019	R\$ 87,24
JOSE	900***00922	2014	515073	15/10/2019	R\$ 29,93
SERGIO	631***39415	2014	515074	15/10/2019	R\$ 247,62
ANTONIO	900***00922	2014	515076	15/10/2019	R\$ 107,34
JANDIRA	025***56426	2014	515077	15/10/2019	R\$ 324,43
MARIA	772***93404	2014	515078	15/10/2019	R\$ 90,39



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MARCOS	473***34400	2014	515079	15/10/2019	R\$ 223,29
ANA	165***30425	2014	515081	15/10/2019	R\$ 331,52
ANTONIO	595***19891	2014	515082	15/10/2019	R\$ 291,73
ADILSON	026***87431	2014	515083	15/10/2019	R\$ 170,28
JOSE	038***07436	2014	515084	15/10/2019	R\$ 216,66
MARIA	900***00922	2014	515085	15/10/2019	R\$ 132,48
JOSE	038***07436	2014	515086	15/10/2019	R\$ 268,33
MARGARIDA	900***00922	2014	515087	15/10/2019	R\$ 217,43
NATANAEL	900***00922	2014	515088	15/10/2019	R\$ 225,31
SEVERINO	774***30453	2014	515089	15/10/2019	R\$ 183,42
SILVANO	900***00922	2014	515090	15/10/2019	R\$ 269,73
IVANILDO	337***20415	2014	515092	15/10/2019	R\$ 520,49
MONICA	043***76402	2014	515093	15/10/2019	R\$ 244,60
FERNANDA	900***00922	2014	515094	15/10/2019	R\$ 475,83
MARIA	211***23491	2014	515095	15/10/2019	R\$ 383,50
DELMA	698***04468	2014	515096	15/10/2019	R\$ 166,02
VALNETE	706***49420	2014	515097	15/10/2019	R\$ 404,87
JOSE	134***11839	2014	515098	15/10/2019	R\$ 72,45
FRANCISCO	402***71449	2014	515099	15/10/2019	R\$ 535,48
LUCIANO	836***51404	2014	515100	15/10/2019	R\$ 214,03
DAIANE	443***41826	2014	515101	15/10/2019	R\$ 55,85
ALZIRA	858***27404	2014	515102	15/10/2019	R\$ 209,33
ANTÔNIO	345***98404	2014	515104	15/10/2019	R\$ 154,74
CATARINA	404***10400	2014	515105	15/10/2019	R\$ 299,93
JOSE	863***36468	2014	515106	15/10/2019	R\$ 205,96
IRACEMA	900***00922	2014	515107	15/10/2019	R\$ 270,19
MARIA	900***00922	2014	515108	15/10/2019	R\$ 133,70
METODIO	148***86449	2014	515109	15/10/2019	R\$ 129,87
MARIA	105***13434	2014	515110	15/10/2019	R\$ 199,62
ROSICLEIDE	706***57472	2014	515111	15/10/2019	R\$ 331,30
RINALDA	075***68464	2014	515112	15/10/2019	R\$ 251,24
JOSE	094***49410	2014	515113	15/10/2019	R\$ 139,53
DIMAS	388***00463	2014	515114	15/10/2019	R\$ 169,18
IVANILDO	337***20415	2014	515115	15/10/2019	R\$ 88,90
DJANIRA	562***52468	2014	515116	15/10/2019	R\$ 124,46
JOSE	900***00922	2014	515117	15/10/2019	R\$ 85,08
ENOQUE	900***00922	2014	515118	15/10/2019	R\$ 163,67
JOSE	900***00922	2014	515119	15/10/2019	R\$ 143,28
MARIA	900***00922	2014	515120	15/10/2019	R\$ 143,20
ROSIMERE	028***80414	2014	515121	15/10/2019	R\$ 286,80
HELENO	033***35806	2014	515122	15/10/2019	R\$ 351,48
JOSE	900***00922	2014	515123	15/10/2019	R\$ 116,77
MARIA	900***00922	2014	515124	15/10/2019	R\$ 75,24
JOSE	900***00922	2014	515125	15/10/2019	R\$ 124,69
JOSE	110***27443	2014	515126	15/10/2019	R\$ 119,95
JOSEFA	388***70459	2014	515127	15/10/2019	R\$ 100,78



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JACIEL	892***57420	2014	515128	15/10/2019	R\$ 75,24
BRIVALDO	900***00922	2014	515130	15/10/2019	R\$ 757,54
MARIA	314***98404	2014	515131	15/10/2019	R\$ 134,43
FRANCISCO	186***04491	2014	515132	15/10/2019	R\$ 141,59
PEDRO	022***50433	2014	515133	15/10/2019	R\$ 169,56
ANTONIO	317***86434	2014	515134	15/10/2019	R\$ 194,78
JOSE	900***00922	2014	515135	15/10/2019	R\$ 189,11
IVANICE	900***00922	2014	515136	15/10/2019	R\$ 49,65
JOSE	900***00922	2014	515138	15/10/2019	R\$ 176,68
MARIA	744***31468	2014	515139	15/10/2019	R\$ 226,22
JOSE	065***30440	2014	515140	15/10/2019	R\$ 116,21
JOSE	900***00922	2014	515141	15/10/2019	R\$ 97,22
JOSE	084***63424	2014	515142	15/10/2019	R\$ 238,90
MARIA	900***00922	2014	515143	15/10/2019	R\$ 261,27
JOSE	037***14491	2014	515144	15/10/2019	R\$ 760,84
BENEDITO	735***20768	2014	515145	15/10/2019	R\$ 110,04
MARIA	356***38434	2014	515146	15/10/2019	R\$ 939,44
ADILSON	051***40804	2014	515147	15/10/2019	R\$ 121,61
MARIO	037***82420	2014	515148	15/10/2019	R\$ 160,19
MARIA	900***00922	2014	515149	15/10/2019	R\$ 181,74
JOSENI	900***00922	2014	515150	15/10/2019	R\$ 150,71
JOSE	900***00922	2014	515151	15/10/2019	R\$ 165,33
MARIA	900***00922	2014	515152	15/10/2019	R\$ 269,86
MARIA	902***53468	2014	515153	15/10/2019	R\$ 327,93
ESTER	900***00922	2014	515154	15/10/2019	R\$ 117,73
MARIA	902***53468	2014	515155	15/10/2019	R\$ 260,95
JOSE	800***06887	2014	515156	15/10/2019	R\$ 154,03
MARIA	631***33491	2014	515157	15/10/2019	R\$ 212,42
LUIZ	149***61434	2014	515158	15/10/2019	R\$ 97,81
ERWANNY	101***80441	2014	515160	15/10/2019	R\$ 145,06
GERALDA	900***00922	2014	515161	15/10/2019	R\$ 327,81
JOSE	900***00922	2014	515162	15/10/2019	R\$ 164,84
MARIA	900***00922	2014	515164	15/10/2019	R\$ 185,38
ROSA	000***00000	2014	515165	15/10/2019	R\$ 248,34
ARLINDA	734***66434	2014	515166	15/10/2019	R\$ 167,28
EDIVAR	584***22815	2014	515167	15/10/2019	R\$ 47,17
FAUSTO	119***46429	2014	515168	15/10/2019	R\$ 346,84
HELENO	033***35806	2014	515169	15/10/2019	R\$ 121,90
JOSE	900***00922	2014	515170	15/10/2019	R\$ 752,95
FRANCISCO	900***00922	2014	515171	15/10/2019	R\$ 385,14
PEDRO	103***89473	2014	515172	15/10/2019	R\$ 88,12
DANIELY	042***01461	2014	515174	15/10/2019	R\$ 94,01
ADRIANA	088***35422	2014	515175	15/10/2019	R\$ 116,18
CLAUDIA	863***83472	2014	515176	15/10/2019	R\$ 154,68
SEVERINO	018***09404	2014	515177	15/10/2019	R\$ 72,89
JOSEFA	863***56487	2014	515178	15/10/2019	R\$ 168,22



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JOZIMAR	734***40478	2014	515179	15/10/2019	R\$ 122,55
JOSE	194***03472	2014	515180	15/10/2019	R\$ 162,00
MARIA	631***98404	2014	515181	15/10/2019	R\$ 128,84
EDIVAR	584***22815	2014	515182	15/10/2019	R\$ 172,42
MARIA	029***16408	2014	515183	15/10/2019	R\$ 250,79
JOEL	011***71450	2014	515184	15/10/2019	R\$ 256,90
LUIZ	065***01802	2014	515185	15/10/2019	R\$ 232,76
ADRIANA	900***00922	2014	515187	15/10/2019	R\$ 133,69
MARINILDA	900***00922	2014	515188	15/10/2019	R\$ 159,06
JOSE	900***00922	2014	515189	15/10/2019	R\$ 173,52
MARINALVA	863***74434	2014	515190	15/10/2019	R\$ 135,61
MANOEL	900***00922	2014	515191	15/10/2019	R\$ 364,01
GRACIETE	027***91417	2014	515192	15/10/2019	R\$ 199,50
GRACIETE	598***99434	2014	515193	15/10/2019	R\$ 204,90
SEBASTIAO	082***65406	2014	515194	15/10/2019	R\$ 377,38
MANOEL	900***00922	2014	515195	15/10/2019	R\$ 163,76
JOSE	910***22404	2014	515196	15/10/2019	R\$ 127,68
ADINEUZA	027***98499	2014	515197	15/10/2019	R\$ 108,24
JOSEFA	900***00922	2014	515198	15/10/2019	R\$ 133,13
JOBSON	900***00922	2014	515199	15/10/2019	R\$ 181,81
INES	845***11415	2014	515200	15/10/2019	R\$ 194,90
EDIVALDO	033***98451	2014	515201	15/10/2019	R\$ 107,53
EDIMILSON	616***61400	2014	515202	15/10/2019	R\$ 107,53
JOSE	060***94466	2014	515203	15/10/2019	R\$ 445,96
OTILIA	000***00000	2014	515204	15/10/2019	R\$ 422,69
JOSE	092***01409	2014	515205	15/10/2019	R\$ 103,61
PATRICIA	446***92400	2014	515206	15/10/2019	R\$ 295,70
EMANUELA	900***00922	2014	515207	15/10/2019	R\$ 142,31
JOSE	900***00922	2014	515208	15/10/2019	R\$ 79,68
JOSE	900***00922	2014	515209	15/10/2019	R\$ 239,34
JOSENILDO	900***00922	2014	515210	15/10/2019	R\$ 116,50
PEDRO	019***17436	2014	515211	15/10/2019	R\$ 291,22
DAMIANA	750***86420	2014	515212	15/10/2019	R\$ 127,71
JURANDI	008***05801	2014	515213	15/10/2019	R\$ 149,18
DANIELA	047***96441	2014	515214	15/10/2019	R\$ 170,96
MARIA	482***76404	2014	515215	15/10/2019	R\$ 130,96
HERD	900***00922	2014	515216	15/10/2019	R\$ 189,57
EDIVAR	584***22815	2014	515217	15/10/2019	R\$ 422,51
OLINDINA	734***07404	2014	515218	15/10/2019	R\$ 458,91
ABRAAO	066***25406	2014	515219	15/10/2019	R\$ 191,19
ARAAO	066***11482	2014	515220	15/10/2019	R\$ 172,19
MARIA	025***72474	2014	515221	15/10/2019	R\$ 121,02
MARIA	450***28420	2014	515222	15/10/2019	R\$ 90,65
GERONIMO	900***00922	2014	515223	15/10/2019	R\$ 137,27
JOSE	900***00922	2014	515224	15/10/2019	R\$ 199,02
MARCILENE	043***08493	2014	515225	15/10/2019	R\$ 248,08



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JOSE	900***00922	2014	515226	15/10/2019	R\$ 456,28
NELSON	210***94400	2014	515227	15/10/2019	R\$ 69,63
LUIZ	063***34420	2014	515228	15/10/2019	R\$ 106,71
JOSE	631***52491	2014	515229	15/10/2019	R\$ 200,22
EDIVAR	584***22815	2014	515230	15/10/2019	R\$ 163,30
JOSE	063***43457	2014	515231	15/10/2019	R\$ 149,44
JOSE	063***43457	2014	515232	15/10/2019	R\$ 134,62
PEDRO	415***71487	2014	515233	15/10/2019	R\$ 142,29
JOSE	063***43457	2014	515234	15/10/2019	R\$ 134,62
MARIA	900***00922	2014	515235	15/10/2019	R\$ 152,17
JOSE	063***43457	2014	515236	15/10/2019	R\$ 134,62
JOELMA	275***85840	2014	515237	15/10/2019	R\$ 101,99
MARINA	041***66479	2014	515238	15/10/2019	R\$ 103,15
FRANCISCO	014***70400	2014	515239	15/10/2019	R\$ 491,04
JOSÉ	074***35428	2014	515240	15/10/2019	R\$ 110,23
MARCELO	055***69417	2014	515241	15/10/2019	R\$ 132,19
ANTONIO	900***00922	2014	515242	15/10/2019	R\$ 120,04
MARIA	536***60425	2014	515243	15/10/2019	R\$ 70,06
JUSINEIDE	900***00922	2014	515244	15/10/2019	R\$ 121,61
JOSE	071***44454	2014	515245	15/10/2019	R\$ 95,75
MARIA	900***00922	2014	515246	15/10/2019	R\$ 34,20
VERA	047***81484	2014	515247	15/10/2019	R\$ 340,51
JOSE	011***45405	2014	515248	15/10/2019	R\$ 111,82
FRANCINETE	900***00922	2014	515249	15/10/2019	R\$ 120,84
MARIA	900***00922	2014	515250	15/10/2019	R\$ 43,09
MARIA	900***00922	2014	515251	15/10/2019	R\$ 74,44
ANTONIA	360***56404	2014	515252	15/10/2019	R\$ 254,28
SEBASTIAO	019***40429	2014	515253	15/10/2019	R\$ 189,40
ANNA	693***11415	2014	515254	15/10/2019	R\$ 143,36
ADALBERIO	047***37468	2014	515255	15/10/2019	R\$ 471,63
JOSE	042***75400	2014	515256	15/10/2019	R\$ 341,45
JOSE	900***00922	2014	515257	15/10/2019	R\$ 134,72
JOSE	906***28404	2014	515258	15/10/2019	R\$ 369,34
JOSE	063***43457	2014	515259	15/10/2019	R\$ 128,04
JOSE	063***43457	2014	515260	15/10/2019	R\$ 128,02
JOSE	993***35491	2014	515261	15/10/2019	R\$ 72,01
JOSE	063***43457	2014	515262	15/10/2019	R\$ 128,00
JOSE	063***43457	2014	515263	15/10/2019	R\$ 766,31
JOSE	063***43457	2014	515265	15/10/2019	R\$ 129,83
JOSE	063***43457	2014	515266	15/10/2019	R\$ 128,04
MARIA	023***56417	2014	515268	15/10/2019	R\$ 148,12
JOSE	900***00922	2014	515269	15/10/2019	R\$ 209,04
GERALDO	900***00922	2014	515270	15/10/2019	R\$ 197,57
GERALDO	900***00922	2014	515271	15/10/2019	R\$ 305,25
JOSEFA	902***65400	2014	515272	15/10/2019	R\$ 115,30
GERALDO	900***00922	2014	515273	15/10/2019	R\$ 305,25



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ERINALDO	459***56400	2014	515274	15/10/2019	R\$ 122,44
MARIA	900***00922	2014	515275	15/10/2019	R\$ 113,07
HELENO	900***00922	2014	515276	15/10/2019	R\$ 287,82
PEDRO	900***00922	2014	515277	15/10/2019	R\$ 92,21
JANICE	900***00922	2014	515278	15/10/2019	R\$ 244,56
ROSEANA	869***85472	2014	515279	15/10/2019	R\$ 430,11
JOSE	010***09429	2014	515281	15/10/2019	R\$ 96,63
MARIA	030***49451	2014	515282	15/10/2019	R\$ 134,72
CICERA	011***00428	2014	515283	15/10/2019	R\$ 183,52
JOSE	042***75400	2014	515284	15/10/2019	R\$ 143,20
JANICLEIDE	055***88433	2014	515285	15/10/2019	R\$ 202,23
MARIA	902***48415	2014	515286	15/10/2019	R\$ 164,06
JOSE	071***65480	2014	515287	15/10/2019	R\$ 237,36
VIANA	043***72490	2014	515288	15/10/2019	R\$ 171,45
WANUSSA	062***76416	2014	515289	15/10/2019	R\$ 201,12
LUIZ	900***00922	2014	515290	15/10/2019	R\$ 157,38
WANUSSA	062***76416	2014	515291	15/10/2019	R\$ 194,69
SANDRA	858***22420	2014	515292	15/10/2019	R\$ 135,96
MARIA	900***00922	2014	515293	15/10/2019	R\$ 81,96
JOSEFA	536***33491	2014	515294	15/10/2019	R\$ 115,22
JOSE	138***27491	2014	515295	15/10/2019	R\$ 204,22
EDIVAR	584***22815	2014	515296	15/10/2019	R\$ 114,86
JULIANA	012***52429	2014	515297	15/10/2019	R\$ 221,60
MARIA	900***00922	2014	515298	15/10/2019	R\$ 155,67
HELENA	408***54415	2014	515299	15/10/2019	R\$ 89,90
ADALTO	900***00922	2014	515300	15/10/2019	R\$ 66,25
HELENA	408***54415	2014	515302	15/10/2019	R\$ 154,88
JOSE	900***00922	2014	515303	15/10/2019	R\$ 109,00
JANICE	902***64487	2014	515304	15/10/2019	R\$ 238,52
JOSIVALDO	254***64810	2014	515305	15/10/2019	R\$ 235,36
MARIA	900***00922	2014	515306	15/10/2019	R\$ 103,26
EDINALDO	060***34441	2014	515307	15/10/2019	R\$ 103,41
MARIA	900***00922	2014	515308	15/10/2019	R\$ 107,17
JOSE	900***00922	2014	515309	15/10/2019	R\$ 175,13
JOSE	021***92440	2014	515310	15/10/2019	R\$ 703,76
MANOEL	900***00922	2014	515311	15/10/2019	R\$ 270,55
FRANCISCO	186***04491	2014	515312	15/10/2019	R\$ 143,54
IRACEMA	900***00922	2014	515313	15/10/2019	R\$ 192,51
SONILDO	744***66415	2014	515314	15/10/2019	R\$ 56,81
EVERALDO	651***61434	2014	515315	15/10/2019	R\$ 212,39
EDNA	900***00922	2014	515316	15/10/2019	R\$ 238,61
IRENILDA	900***00922	2014	515317	15/10/2019	R\$ 121,88
JOSE	071***44454	2014	515318	15/10/2019	R\$ 139,61
FERNANDA	085***56402	2014	515319	15/10/2019	R\$ 73,01
LUCIDALVA	097***79890	2014	515320	15/10/2019	R\$ 110,51
ZENILDA	900***00922	2014	515321	15/10/2019	R\$ 70,37



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JOSENILDO	900***00922	2014	515322	15/10/2019	R\$ 69,53
JOSE	900***00922	2014	515323	15/10/2019	R\$ 82,86
JOSENILDO	335***17304	2014	515324	15/10/2019	R\$ 106,98
ROSILENE	900***00922	2014	515325	15/10/2019	R\$ 65,55
VALDIMIR	900***00922	2014	515326	15/10/2019	R\$ 77,50
ERIVALDO	551***12415	2014	515327	15/10/2019	R\$ 269,25
HELENO	900***00922	2014	515328	15/10/2019	R\$ 118,30
EDIVAR	584***22815	2014	515329	15/10/2019	R\$ 151,68
MANOEL	063***30430	2014	515330	15/10/2019	R\$ 136,67
MARIA	045***24483	2014	515331	15/10/2019	R\$ 198,27
EDIVAR	584***22815	2014	515332	15/10/2019	R\$ 151,68
MARIA	900***00922	2014	515333	15/10/2019	R\$ 218,13
MARIA	750***18449	2014	515334	15/10/2019	R\$ 161,16
JOSE	900***00922	2014	515335	15/10/2019	R\$ 196,44
ADILSON	026***87431	2014	515336	15/10/2019	R\$ 167,11
INACIO	086***74471	2014	515337	15/10/2019	R\$ 83,22
SEBASTIÃO	291***71400	2014	515338	15/10/2019	R\$ 184,27
DAMIANA	051***08420	2014	515339	15/10/2019	R\$ 107,28
JOSEFA	211***60487	2014	515340	15/10/2019	R\$ 41,91
JOSEFA	211***60487	2014	515341	15/10/2019	R\$ 53,12
GERALDA	849***40444	2014	515342	15/10/2019	R\$ 69,70
EDITE	900***00922	2014	515343	15/10/2019	R\$ 194,71
JOSE	043***69408	2014	515344	15/10/2019	R\$ 97,15
MARGARIDA	019***13400	2014	515345	15/10/2019	R\$ 408,22
IZAIAS	014***95434	2014	515346	15/10/2019	R\$ 0,00
AMARA	731***73468	2014	515347	15/10/2019	R\$ 115,51
DANILLO	078***39413	2014	515348	15/10/2019	R\$ 184,24
JULIANA	052***14442	2014	515349	15/10/2019	R\$ 143,54
JOSE	734***18400	2014	515350	15/10/2019	R\$ 588,79
JOSE	993***35491	2014	515351	15/10/2019	R\$ 323,14
MARIA	900***00922	2014	515352	15/10/2019	R\$ 105,10
MARIA	011***44437	2014	515353	15/10/2019	R\$ 91,10
MARIA	071***62427	2014	515354	15/10/2019	R\$ 143,54
ISABEL	900***00922	2014	515355	15/10/2019	R\$ 188,73
MANOEL	900***00922	2014	515356	15/10/2019	R\$ 121,15
JOSEFA	993***74415	2014	515357	15/10/2019	R\$ 287,97
MARIA	900***00922	2014	515358	15/10/2019	R\$ 39,65
JOSE	091***35400	2014	515359	15/10/2019	R\$ 209,21
PEDRO	863***30459	2014	515360	15/10/2019	R\$ 99,90
ROSILENE	900***00922	2014	515361	15/10/2019	R\$ 89,61
CLAUDIANO	059***32401	2014	515362	15/10/2019	R\$ 143,54
MARIA	900***00922	2014	515363	15/10/2019	R\$ 50,40
MARIVANIA	071***58406	2014	515364	15/10/2019	R\$ 88,59
JOSE	900***00922	2014	515365	15/10/2019	R\$ 301,92
MARCELO	830***65415	2014	515366	15/10/2019	R\$ 81,84
JOSE	900***00922	2014	515367	15/10/2019	R\$ 269,28



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LEONICE	900***00922	2014	515368	15/10/2019	R\$ 149,47
MANOEL	900***00922	2014	515369	15/10/2019	R\$ 0,00
MARIA	900***00922	2014	515371	15/10/2019	R\$ 76,30
JOSE	900***00922	2014	515372	15/10/2019	R\$ 103,17
MIGUEL	037***73482	2014	515373	15/10/2019	R\$ 207,55
FLAVIO	009***63456	2014	515374	15/10/2019	R\$ 222,22
JAILSON	035***70486	2014	515375	15/10/2019	R\$ 143,54
INACIO	900***00922	2014	515376	15/10/2019	R\$ 368,03
GERALDO	900***00922	2014	515377	15/10/2019	R\$ 312,38
GILDO	900***00922	2014	515378	15/10/2019	R\$ 122,36
JOSE	900***00922	2014	515379	15/10/2019	R\$ 225,36
JOSE	849***77491	2014	515381	15/10/2019	R\$ 76,94
MARIA	084***32403	2014	515382	15/10/2019	R\$ 143,54
MARIA	862***72400	2014	515383	15/10/2019	R\$ 189,99
RENATA	074***47424	2014	515384	15/10/2019	R\$ 143,54
MARIA	165***67472	2014	515385	15/10/2019	R\$ 108,54
MICHELE	008***40416	2014	515386	15/10/2019	R\$ 146,80
ROMILDO	084***37464	2014	515387	15/10/2019	R\$ 70,41
DOMINGOS	900***00922	2014	515388	15/10/2019	R\$ 201,12
ANTONIO	900***00922	2014	515389	15/10/2019	R\$ 270,57
DOMINGOS	900***00922	2014	515390	15/10/2019	R\$ 188,63
ANTONIO	000***00000	2014	515391	15/10/2019	R\$ 234,30
JOSE	900***00922	2014	515392	15/10/2019	R\$ 791,54
LUIZ	000***00000	2014	515393	15/10/2019	R\$ 79,28
ANTONIA	744***59453	2014	515394	15/10/2019	R\$ 292,84
FERNANDA	295***27434	2014	515395	15/10/2019	R\$ 215,20
JOSE	900***00922	2014	515396	15/10/2019	R\$ 236,45
JAILSON	900***00922	2014	515397	15/10/2019	R\$ 0,00
JOSE	000***00000	2014	515398	15/10/2019	R\$ 349,64
GERALDO	900***00922	2014	515399	15/10/2019	R\$ 224,93
FLAVIA	038***11450	2014	515400	15/10/2019	R\$ 175,41
JENIVAL	900***00922	2014	515401	15/10/2019	R\$ 249,65
EDMILSON	900***00922	2014	515402	15/10/2019	R\$ 180,54
JOSE	900***00922	2014	515403	15/10/2019	R\$ 161,39
JOSE	900***00922	2014	515404	15/10/2019	R\$ 232,74
JOSE	750***68487	2014	515406	15/10/2019	R\$ 167,04
ADEMAR	349***00444	2014	515407	15/10/2019	R\$ 159,23
JOSEFA	011***75420	2014	515408	15/10/2019	R\$ 214,01
JOSEFA	011***75420	2014	515409	15/10/2019	R\$ 258,42
DORALICE	482***17491	2014	515410	15/10/2019	R\$ 155,00
MARCIO	036***04420	2014	515412	15/10/2019	R\$ 232,89
ANTONIO	334***10482	2014	515413	15/10/2019	R\$ 224,40
CICERO	631***71468	2014	515414	15/10/2019	R\$ 177,58
JOSE	069***89404	2014	515415	15/10/2019	R\$ 143,54
SEBASTIAO	900***00922	2014	515416	15/10/2019	R\$ 122,18
VANEZA	047***16407	2014	515417	15/10/2019	R\$ 143,54



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EVERALDO	900***00922	2014	515418	15/10/2019	R\$ 219,98
CIDE	900***00922	2014	515420	15/10/2019	R\$ 151,06
IVANALDO	007***30490	2014	515421	15/10/2019	R\$ 143,54
MARCELO	071***87410	2014	515422	15/10/2019	R\$ 143,54
MARGARIDA	415***60404	2014	515423	15/10/2019	R\$ 483,76
FRANCISCO	900***00922	2014	515424	15/10/2019	R\$ 163,90
RONALDO	764***13434	2014	515425	15/10/2019	R\$ 182,78
JOSE	900***00922	2014	515427	15/10/2019	R\$ 190,63
AELSON	641***41472	2014	515428	15/10/2019	R\$ 189,20
ARISTEL	327***32434	2014	515429	15/10/2019	R\$ 134,33
EVONALDO	000***00000	2014	515430	15/10/2019	R\$ 269,92
VANDA	900***00922	2014	515431	15/10/2019	R\$ 48,73
VALDIRENE	020***07425	2014	515432	15/10/2019	R\$ 281,47
JOSEFA	067***75403	2014	515433	15/10/2019	R\$ 214,61
SOCORRO	900***00922	2014	515434	15/10/2019	R\$ 219,04
ADRIANO	536***06472	2014	515435	15/10/2019	R\$ 401,94
EVERALDO	651***61434	2014	515436	15/10/2019	R\$ 142,54
LUCIA	900***00922	2014	515437	15/10/2019	R\$ 178,97
ROBERVAL	900***00922	2014	515438	15/10/2019	R\$ 114,57
JOSE	900***00922	2014	515439	15/10/2019	R\$ 77,50
JOSE	056***44466	2014	515440	15/10/2019	R\$ 143,54
JOSE	025***19421	2014	515441	15/10/2019	R\$ 295,40
JOSE	641***16468	2014	515442	15/10/2019	R\$ 220,11
MARIA	900***00922	2014	515443	15/10/2019	R\$ 183,41
ADRILANE	058***95454	2014	515444	15/10/2019	R\$ 143,54
RAQUEL	304***56881	2014	515445	15/10/2019	R\$ 312,02
ROSILEIDE	043***48461	2014	515446	15/10/2019	R\$ 143,54
JOAO	848***03420	2014	515447	15/10/2019	R\$ 465,46
GENECI	900***00922	2014	515448	15/10/2019	R\$ 82,09
JOSE	900***00922	2014	515449	15/10/2019	R\$ 262,97
GIVANILDO	043***41494	2014	515450	15/10/2019	R\$ 109,10
FERNANDO	900***00922	2014	515451	15/10/2019	R\$ 87,24
ERINEIDE	034***27405	2014	515452	15/10/2019	R\$ 215,53
JOSE	900***00922	2014	515453	15/10/2019	R\$ 125,68
JOAO	295***22000102	2014	515454	15/10/2019	R\$ 275,27
JUCILENE	900***00922	2014	515455	15/10/2019	R\$ 51,09
MANOEL	900***00922	2014	515456	15/10/2019	R\$ 206,78
FERNANDO	138***43420	2014	515457	15/10/2019	R\$ 189,07
FERNANDO	138***43420	2014	515458	15/10/2019	R\$ 215,91
SUELENE	734***20404	2014	515459	15/10/2019	R\$ 71,74
SEVERINO	214***41415	2014	515460	15/10/2019	R\$ 583,68
FRANCISCO	270***27400	2014	515461	15/10/2019	R\$ 211,38
IRENE	021***86412	2014	515462	15/10/2019	R\$ 146,38
HELENO	900***00922	2014	515463	15/10/2019	R\$ 218,54
JURANDI	008***05801	2014	515464	15/10/2019	R\$ 237,03
ERIVALDO	900***00922	2014	515465	15/10/2019	R\$ 362,76



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FABIANA	900***00922	2014	515466	15/10/2019	R\$ 235,48
MARIA	902***51468	2014	515467	15/10/2019	R\$ 286,41
VALMIR	007***71498	2014	515468	15/10/2019	R\$ 154,12
RICARDO	869***63400	2014	515469	15/10/2019	R\$ 195,71
MARIA	450***28420	2014	515470	15/10/2019	R\$ 286,77
PEDRO	415***71487	2014	515471	15/10/2019	R\$ 113,82
HELENA	900***00922	2014	515472	15/10/2019	R\$ 123,44
BRAZ	628***41704	2014	515473	15/10/2019	R\$ 178,46
FRANCISCO	014***70400	2014	515474	15/10/2019	R\$ 127,66
MANOEL	900***00922	2014	515475	15/10/2019	R\$ 314,58
BARTOLOMEU	902***05449	2014	515476	15/10/2019	R\$ 216,75
JOSEFA	317***26472	2014	515478	15/10/2019	R\$ 299,93
GEOVANIO	047***12419	2014	515479	15/10/2019	R\$ 152,36
SEBASTIAO	706***51449	2014	515480	15/10/2019	R\$ 105,31
ANTONIO	900***00922	2014	515481	15/10/2019	R\$ 235,58
SILVANO	037***73422	2014	515482	15/10/2019	R\$ 152,89
SEVERINO	418***99453	2014	515483	15/10/2019	R\$ 137,98
ANTONIO	291***10406	2014	515484	15/10/2019	R\$ 156,22
ANTONIO	291***10406	2014	515485	15/10/2019	R\$ 171,97
DORALICE	712***24404	2014	515486	15/10/2019	R\$ 202,23
SEVERINO	418***99453	2014	515487	15/10/2019	R\$ 258,67
FRANCISCO	036***68484	2014	515488	15/10/2019	R\$ 148,86
SEVERINO	010***44848	2014	515489	15/10/2019	R\$ 225,84
JOSIVALDO	024***59480	2014	515490	15/10/2019	R\$ 123,27
CLAUDIO	869***20400	2014	515491	15/10/2019	R\$ 105,03
NAYARA	094***68421	2014	515492	15/10/2019	R\$ 171,59
JOSE	766***92468	2014	515493	15/10/2019	R\$ 171,59
PAULO	045***41403	2014	515494	15/10/2019	R\$ 94,30
CLECIA	024***64416	2014	515495	15/10/2019	R\$ 171,59
EDMILSON	057***42440	2014	515496	15/10/2019	R\$ 171,59
CLAUDEMI	060***63493	2014	515497	15/10/2019	R\$ 171,59
JOSE	900***00922	2014	515498	15/10/2019	R\$ 124,21
JOSE	114***68448	2014	515499	15/10/2019	R\$ 65,90
ARNALDO	629***43449	2014	515500	15/10/2019	R\$ 171,59
PEDRO	900***00922	2014	515501	15/10/2019	R\$ 193,95
RONALDO	071***82470	2014	515503	15/10/2019	R\$ 171,59
RAQUEL	088***44408	2014	515504	15/10/2019	R\$ 171,59
MARIA	370***35472	2014	515505	15/10/2019	R\$ 95,58
EMANOEL	047***62480	2014	515506	15/10/2019	R\$ 68,29
LUCINEIDE	900***00922	2014	515507	15/10/2019	R\$ 109,87
JOSE	281***30459	2014	515508	15/10/2019	R\$ 117,75
SAVIO	040***33473	2014	515509	15/10/2019	R\$ 139,11
MARIA	734***58491	2014	515510	15/10/2019	R\$ 216,54
JOSE	900***00922	2014	515511	15/10/2019	R\$ 91,83
GENAURO	074***74484	2014	515512	15/10/2019	R\$ 143,54
CARLOS	038***85875	2014	515514	15/10/2019	R\$ 174,19



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ISAIAS	900***00922	2014	515515	15/10/2019	R\$ 123,73
SALVADOR	856***70468	2014	515516	15/10/2019	R\$ 138,98
MARIA	011***03435	2014	515517	15/10/2019	R\$ 79,97
JOSELIA	058***16442	2014	515519	15/10/2019	R\$ 257,01
JOSEFA	900***00922	2014	515520	15/10/2019	R\$ 253,78
SERGIO	302***81415	2014	515521	15/10/2019	R\$ 212,13
HOZANO	029***10481	2014	515522	15/10/2019	R\$ 56,79
JOSE	265***30844	2014	515523	15/10/2019	R\$ 123,25
ADAUTO	697***90487	2014	515524	15/10/2019	R\$ 114,02
FRANCISCO	955***11887	2014	515525	15/10/2019	R\$ 129,20
SIVALDO	079***19400	2014	515526	15/10/2019	R\$ 78,30
JOSE	386***88449	2014	515527	15/10/2019	R\$ 95,64
METODIO	148***86449	2014	515528	15/10/2019	R\$ 101,99
JOSE	900***00922	2014	515529	15/10/2019	R\$ 244,20
QUITERIA	869***40482	2014	515530	15/10/2019	R\$ 159,50
MARIA	900***00922	2014	515531	15/10/2019	R\$ 51,55
MARCOS	033***54488	2014	515532	15/10/2019	R\$ 218,72
JOSE	858***83449	2014	515533	15/10/2019	R\$ 116,32
JAIME	900***00922	2014	515534	15/10/2019	R\$ 146,02
NATAL	900***00922	2014	515535	15/10/2019	R\$ 130,52
MARIO	037***82420	2014	515536	15/10/2019	R\$ 368,10
IVONE	066***80459	2014	515537	15/10/2019	R\$ 256,77
GERALDO	900***00922	2014	515538	15/10/2019	R\$ 279,56
LUIZ	900***00922	2014	515539	15/10/2019	R\$ 493,81
MARIA	693***32420	2014	515540	15/10/2019	R\$ 155,52
HELENILSON	900***00922	2014	515541	15/10/2019	R\$ 150,50
FAUSTO	327***60400	2014	515542	15/10/2019	R\$ 148,12
ANAILTON	095***87434	2014	515543	15/10/2019	R\$ 402,52
ANA	165***30425	2014	515544	15/10/2019	R\$ 270,87
LUZINETE	900***00922	2014	515545	15/10/2019	R\$ 201,74
MANOEL	900***00922	2014	515546	15/10/2019	R\$ 328,60
MARIA	616***78491	2014	515547	15/10/2019	R\$ 145,06
MARCOS	900***00922	2014	515548	15/10/2019	R\$ 369,21
JOSEFA	060***31411	2014	515549	15/10/2019	R\$ 39,03
GILVANA	073***12456	2014	515550	15/10/2019	R\$ 88,59
JOSEFA	521***81400	2014	515551	15/10/2019	R\$ 249,36
ALECSANDRA	052***68467	2014	515552	15/10/2019	R\$ 121,82
JAQUELINE	101***22403	2014	515553	15/10/2019	R\$ 88,59
SEVERINO	900***00922	2014	515554	15/10/2019	R\$ 215,61
ISRAEL	900***00922	2014	515555	15/10/2019	R\$ 39,88
BENICIA	020***73490	2014	515556	15/10/2019	R\$ 300,90
MARCIA	334***05400	2014	515557	15/10/2019	R\$ 873,68
ROSALVO	034***07448	2014	515558	15/10/2019	R\$ 88,59
JOSEFA	089***40469	2014	515559	15/10/2019	R\$ 88,67
ERIK	057***28454	2014	515560	15/10/2019	R\$ 88,59
ZILDA	053***74401	2014	515561	15/10/2019	R\$ 90,74



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CINTIA	110***47482	2014	515562	15/10/2019	R\$ 65,68
MARCIA	334***05400	2014	515563	15/10/2019	R\$ 39,16
LUCILIA	900***00922	2014	515564	15/10/2019	R\$ 47,82
ELBA	064***45451	2014	515565	15/10/2019	R\$ 88,59
VAGNER	063***33402	2014	515566	15/10/2019	R\$ 88,59
JOSE	068***08409	2014	515567	15/10/2019	R\$ 88,59
JOSELMA	080***01423	2014	515568	15/10/2019	R\$ 88,59
ROQUE	900***00922	2014	515569	15/10/2019	R\$ 152,50
IVANILDO	900***00922	2014	515570	15/10/2019	R\$ 257,24
ANTONIO	291***10406	2014	515571	15/10/2019	R\$ 145,70
ROQUE	900***00922	2014	515572	15/10/2019	R\$ 254,73
JUCILENE	900***00922	2014	515573	15/10/2019	R\$ 165,79
ALICE	041***13474	2014	515574	15/10/2019	R\$ 170,12
ANTONIO	054***71861	2014	515575	15/10/2019	R\$ 135,82
ANGELA	862***58472	2014	515576	15/10/2019	R\$ 229,31
MARIA	900***00922	2014	515577	15/10/2019	R\$ 163,06
MARIA	124***12472	2014	515579	15/10/2019	R\$ 0,00
ROQUE	900***00922	2014	515580	15/10/2019	R\$ 235,76
ROSECLAUDIO	774***92420	2014	515581	15/10/2019	R\$ 225,31
JOSEFA	734***04468	2014	515582	15/10/2019	R\$ 102,18
GUILHERMINA	900***00922	2014	515583	15/10/2019	R\$ 173,21
MARIA	900***00922	2014	515584	15/10/2019	R\$ 156,66
ELIZETE	900***00922	2014	515585	15/10/2019	R\$ 253,00
ALICE	900***00922	2014	515586	15/10/2019	R\$ 105,08
ANTONIO	900***00922	2014	515587	15/10/2019	R\$ 39,02
JOSE	900***00922	2014	515588	15/10/2019	R\$ 173,21
SEBASTIAO	269***72472	2014	515589	15/10/2019	R\$ 250,95
MARIA	748***55415	2014	515591	15/10/2019	R\$ 123,90
MARLENE	655***70482	2014	515592	15/10/2019	R\$ 119,43
ANTONIO	014***89797	2014	515593	15/10/2019	R\$ 550,66
PEDRO	476***27415	2014	515594	15/10/2019	R\$ 149,04
ANTONIO	900***00922	2014	515595	15/10/2019	R\$ 433,59
LUIZA	753***40463	2014	515596	15/10/2019	R\$ 167,74
HOZANA	849***29434	2014	515597	15/10/2019	R\$ 102,42
HELENO	270***72472	2014	515598	15/10/2019	R\$ 207,19
JUSSIARA	068***08451	2014	515599	15/10/2019	R\$ 183,64
JOSE	900***00922	2014	515600	15/10/2019	R\$ 196,24
SEBASTIAO	165***97453	2014	515601	15/10/2019	R\$ 103,01
LUZIA	055***99419	2014	515602	15/10/2019	R\$ 60,30
JOSE	900***00922	2014	515603	15/10/2019	R\$ 288,78
JOSE	900***00922	2014	515604	15/10/2019	R\$ 288,53
ALTINA	900***00922	2014	515605	15/10/2019	R\$ 77,17
MARIA	054***43458	2014	515606	15/10/2019	R\$ 155,94
JOSEPH	849***12420	2014	515607	15/10/2019	R\$ 36,65
ANA	900***00922	2014	515608	15/10/2019	R\$ 103,90
JOSEPH	849***12420	2014	515609	15/10/2019	R\$ 29,50



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VALDELANE	900***00922	2014	515610	15/10/2019	R\$ 150,65
JOSE	783***65434	2014	515611	15/10/2019	R\$ 92,08
ANA	900***00922	2014	515612	15/10/2019	R\$ 203,82
FAUSTO	327***60400	2014	515613	15/10/2019	R\$ 228,32
AUTO	843***29420	2014	515614	15/10/2019	R\$ 462,05
MARIA	900***00922	2014	515615	15/10/2019	R\$ 107,05
IVANILDO	878***19853	2014	515616	15/10/2019	R\$ 180,65
COSME	583***98449	2014	515617	15/10/2019	R\$ 158,16
GERALDO	000***00000	2014	515618	15/10/2019	R\$ 110,74
JOSINETE	905***15449	2014	515619	15/10/2019	R\$ 165,64
A	011***44409	2014	515620	15/10/2019	R\$ 226,56
JOSEFA	900***00922	2014	515621	15/10/2019	R\$ 114,28
SEVERINA	077***95440	2014	515622	15/10/2019	R\$ 78,52
FRANCISCO	111***11825	2014	515623	15/10/2019	R\$ 149,47
SEBASTIAO	211***20444	2014	515624	15/10/2019	R\$ 162,77
MARIA	249***37400	2014	515625	15/10/2019	R\$ 606,29
CELIO	984***77404	2014	515626	15/10/2019	R\$ 176,73
SEVERINO	993***94420	2014	515627	15/10/2019	R\$ 234,13
FERNANDA	295***27434	2014	515628	15/10/2019	R\$ 133,47
ADRIANA	012***14484	2014	515629	15/10/2019	R\$ 112,57
JOSE	352***03487	2014	515630	15/10/2019	R\$ 205,96
JOSE	352***03487	2014	515631	15/10/2019	R\$ 248,25
MARCOS	010***63432	2014	515632	15/10/2019	R\$ 282,45
NATANAEL	900***00922	2014	515633	15/10/2019	R\$ 197,91
CLEIDLAINE	046***44476	2014	515634	15/10/2019	R\$ 270,13
IVANILDO	900***00922	2014	515635	15/10/2019	R\$ 195,19
ANTONIO	900***00922	2014	515636	15/10/2019	R\$ 270,67
ANDREA	052***66457	2014	515637	15/10/2019	R\$ 135,92
GIVANILDO	043***41494	2014	515638	15/10/2019	R\$ 301,46
MARIA	044***52409	2014	515639	15/10/2019	R\$ 112,64
SEVERINO	068***05414	2014	515640	15/10/2019	R\$ 229,12
JOSE	900***00922	2014	515641	15/10/2019	R\$ 167,30
LUIZ	900***00922	2014	515642	15/10/2019	R\$ 135,86
ELIZABETE	032***24806	2014	515643	15/10/2019	R\$ 90,87
ANTONIO	402***40453	2014	515644	15/10/2019	R\$ 230,35
NATANAEL	900***00922	2014	515645	15/10/2019	R\$ 157,40
FRANCISCO	900***00922	2014	515646	15/10/2019	R\$ 167,74
MONICA	021***19404	2014	515647	15/10/2019	R\$ 173,35
RAFAEL	090***06468	2014	515648	15/10/2019	R\$ 242,03
JOSE	900***00922	2014	515649	15/10/2019	R\$ 172,85
MARIA	900***00922	2014	515650	15/10/2019	R\$ 110,93
RAFAEL	090***06468	2014	515651	15/10/2019	R\$ 459,64
ELENILDO	900***00922	2014	515652	15/10/2019	R\$ 115,20
MARIA	633***02415	2014	515653	15/10/2019	R\$ 235,70
RISONILDO	900***00922	2014	515654	15/10/2019	R\$ 482,48
MARIA	863***66415	2014	515655	15/10/2019	R\$ 158,53



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SUZANA	693***82468	2014	515656	15/10/2019	R\$ 131,69
MARCELO	900***00922	2014	515657	15/10/2019	R\$ 255,31
GENIVALDO	744***04449	2014	515658	15/10/2019	R\$ 418,47
EDSON	165***21434	2014	515659	15/10/2019	R\$ 215,72
ROMANA	900***00922	2014	515660	15/10/2019	R\$ 140,33
JOAO	018***22889	2014	515661	15/10/2019	R\$ 126,08
KATIA	043***74450	2014	515662	15/10/2019	R\$ 146,51
AMALIA	041***01416	2014	515663	15/10/2019	R\$ 241,46
NELSON	862***90491	2014	515664	15/10/2019	R\$ 94,45
JOSE	900***00922	2014	515665	15/10/2019	R\$ 96,23
JOSE	113***38810	2014	515666	15/10/2019	R\$ 511,50
PAULO	695***82449	2014	515667	15/10/2019	R\$ 268,54
SEBASTIAO	900***00922	2014	515668	15/10/2019	R\$ 194,73
LUCIANO	862***19487	2014	515669	15/10/2019	R\$ 76,84
FERNANDO	138***43420	2014	515670	15/10/2019	R\$ 169,81
LUZINETE	900***00922	2014	515671	15/10/2019	R\$ 70,33
HOSANA	037***92470	2014	515672	15/10/2019	R\$ 158,05
JOSE	900***00922	2014	515673	15/10/2019	R\$ 120,00
MARIA	391***48491	2014	515674	15/10/2019	R\$ 254,01
JOSE	900***00922	2014	515675	15/10/2019	R\$ 228,29
JANICLEIDE	055***88433	2014	515676	15/10/2019	R\$ 137,16
FERNANDA	295***27434	2014	515677	15/10/2019	R\$ 150,64
CICERO	650***65720	2014	515678	15/10/2019	R\$ 107,07
MEYRE	631***36453	2014	515679	15/10/2019	R\$ 145,52
IRIS	428***36400	2014	515680	15/10/2019	R\$ 175,74
FERNANDA	295***27434	2014	515681	15/10/2019	R\$ 126,38
EDINALDO	039***28854	2014	515682	15/10/2019	R\$ 282,40
ANTONIO	900***00922	2014	515683	15/10/2019	R\$ 130,07
SEVERINA	900***00922	2014	515684	15/10/2019	R\$ 192,36
EDINALDO	900***00922	2014	515685	15/10/2019	R\$ 190,80
MARIA	900***00922	2014	515686	15/10/2019	R\$ 173,54
EDSON	165***21434	2014	515687	15/10/2019	R\$ 298,07
ALEXANDRO	279***36836	2014	515688	15/10/2019	R\$ 118,57
JOSE	900***00922	2014	515689	15/10/2019	R\$ 246,35
JOSE	265***30844	2014	515691	15/10/2019	R\$ 212,49
CARLOS	900***00922	2014	515692	15/10/2019	R\$ 111,91
HELENO	900***00922	2014	515693	15/10/2019	R\$ 52,54
GILVANIR	845***37404	2014	515694	15/10/2019	R\$ 212,63
MARIA	900***00922	2014	515695	15/10/2019	R\$ 129,01
MARIA	103***76426	2014	515696	15/10/2019	R\$ 116,33
MARIA	900***00922	2014	515697	15/10/2019	R\$ 447,27
IRENE	900***00922	2014	515699	15/10/2019	R\$ 146,98
JOSE	068***61413	2014	515701	15/10/2019	R\$ 0,00
MARIA	030***68405	2014	515702	15/10/2019	R\$ 189,93
INACIA	518***60482	2014	515703	15/10/2019	R\$ 360,83
ELIANE	034***05446	2014	515706	15/10/2019	R\$ 111,11



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MARIA	898***95808	2014	515707	15/10/2019	R\$ 81,92
GIVANILDO	043***41494	2014	515708	15/10/2019	R\$ 89,90
JOSE	693***04453	2014	515709	15/10/2019	R\$ 99,51
CARLOS	045***69459	2014	515710	15/10/2019	R\$ 164,68
JOSE	072***12462	2014	515711	15/10/2019	R\$ 125,68
JOSÉ	993***20430	2014	515712	15/10/2019	R\$ 104,38
JOSE	900***00922	2014	515713	15/10/2019	R\$ 318,33
JOSE	774***25404	2014	515714	15/10/2019	R\$ 104,24
GEONALDO	869***88434	2014	515715	15/10/2019	R\$ 99,96
ISMAEL	162***03839	2014	515716	15/10/2019	R\$ 260,42
EDIMILSON	460***24453	2014	515717	15/10/2019	R\$ 253,65
DAMIAO	386***82491	2014	515718	15/10/2019	R\$ 144,33
MARIA	734***90468	2014	515719	15/10/2019	R\$ 178,39
GRAZIELA	087***96486	2014	515720	15/10/2019	R\$ 159,16
SEVERINO	204***56453	2014	515721	15/10/2019	R\$ 299,74
EDIVAR	584***22815	2014	515722	15/10/2019	R\$ 165,23
VALDILENE	047***09417	2014	515723	15/10/2019	R\$ 95,02
SILVIO	041***71458	2014	515725	15/10/2019	R\$ 49,68
NOEMIA	213***11468	2014	515726	15/10/2019	R\$ 462,34
JOSIVALDO	428***85415	2014	515727	15/10/2019	R\$ 430,36
JOAO	402***18434	2014	515728	15/10/2019	R\$ 136,07
JOSE	051***30429	2014	515729	15/10/2019	R\$ 122,70
JOSE	900***00922	2014	515730	15/10/2019	R\$ 315,16
MARIA	900***00922	2014	515731	15/10/2019	R\$ 71,92
ISMAEL	162***03839	2014	515732	15/10/2019	R\$ 239,18
JOSIVALDO	000***00000	2014	515733	15/10/2019	R\$ 423,22
JOSE	355***30430	2014	515734	15/10/2019	R\$ 256,18
MARIA	024***85461	2014	515735	15/10/2019	R\$ 199,14
ROSILDA	418***83491	2014	515736	15/10/2019	R\$ 189,81
JOSE	900***00922	2014	515737	15/10/2019	R\$ 219,00
JOSE	900***00922	2014	515738	15/10/2019	R\$ 170,61
ADELAIDE	900***00922	2014	515739	15/10/2019	R\$ 141,54
JOAO	900***00922	2014	515740	15/10/2019	R\$ 63,19
JOAO	022***13480	2014	515741	15/10/2019	R\$ 135,01
IEDEVANDO	780***07468	2014	515742	15/10/2019	R\$ 227,96
LUIZ	900***00922	2014	515743	15/10/2019	R\$ 134,89
SEVERINO	011***32881	2014	515744	15/10/2019	R\$ 219,19
MARINALVA	744***80472	2014	515745	15/10/2019	R\$ 73,43
IRACEMA	900***00922	2014	515746	15/10/2019	R\$ 102,35
JOSEFA	900***00922	2014	515747	15/10/2019	R\$ 181,04
LUZINETE	022***82420	2014	515748	15/10/2019	R\$ 152,84
JOSE	000***00000	2014	515749	15/10/2019	R\$ 258,61
AMALIA	124***36454	2014	515750	15/10/2019	R\$ 296,17
MARINEIDE	900***00922	2014	515751	15/10/2019	R\$ 110,65
ELEUZINA	246***17420	2014	515753	15/10/2019	R\$ 176,58
SIVANEIDE	900***00922	2014	515754	15/10/2019	R\$ 170,27



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GIVANILDO	043***41494	2014	515755	15/10/2019	R\$ 89,90
MARIA	900***00922	2014	515756	15/10/2019	R\$ 87,20
WALMERE	415***32487	2014	515757	15/10/2019	R\$ 162,53
ALINE	658***80400	2014	515758	15/10/2019	R\$ 129,66
ROSECLAUDIO	774***92420	2014	515760	15/10/2019	R\$ 248,06
FABIANA	008***43438	2014	515761	15/10/2019	R\$ 114,35
MARCOS	845***00444	2014	515762	15/10/2019	R\$ 334,17
JOSE	900***00922	2014	515763	15/10/2019	R\$ 80,98
CARLOS	186***67634	2014	515764	15/10/2019	R\$ 145,14
GIRLENE	030***44498	2014	515765	15/10/2019	R\$ 342,51
IVONETE	900***00922	2014	515766	15/10/2019	R\$ 89,99
ANA	631***72453	2014	515767	15/10/2019	R\$ 198,27
JOSE	900***00922	2014	515768	15/10/2019	R\$ 101,01
ZENY	043***75494	2014	515769	15/10/2019	R\$ 234,06
JOSE	388***23468	2014	515770	15/10/2019	R\$ 357,56
IRACEMA	993***17404	2014	515771	15/10/2019	R\$ 234,15
JOEL	900***00922	2014	515772	15/10/2019	R\$ 160,51
JAELSON	900***00922	2014	515773	15/10/2019	R\$ 186,70
AMARO	418***89400	2014	515774	15/10/2019	R\$ 120,87
AMARO	418***89400	2014	515775	15/10/2019	R\$ 69,31
MARIA	900***00922	2014	515776	15/10/2019	R\$ 117,71
MARIA	862***73468	2014	515777	15/10/2019	R\$ 60,98
CARLOS	012***82443	2014	515778	15/10/2019	R\$ 117,88
MARIA	900***00922	2014	515779	15/10/2019	R\$ 221,36
CARMELITA	782***73472	2014	515780	15/10/2019	R\$ 93,59
ISRAEL	900***00922	2014	515781	15/10/2019	R\$ 122,33
JOAO	295***2200102	2014	515783	15/10/2019	R\$ 118,83
ADRIANO	862***18468	2014	515784	15/10/2019	R\$ 118,54
LUCINEIDE	900***00922	2014	515785	15/10/2019	R\$ 243,12
CARLOS	186***67634	2014	515786	15/10/2019	R\$ 248,21
CARLOS	186***67634	2014	515788	15/10/2019	R\$ 120,62
INACIO	900***00922	2014	515789	15/10/2019	R\$ 170,02
ADRIANA	012***14484	2014	515790	15/10/2019	R\$ 107,10
ANDERSON	069***92425	2014	515791	15/10/2019	R\$ 193,01
ANTONIO	900***00922	2014	515792	15/10/2019	R\$ 369,65
JOSE	900***00922	2014	515793	15/10/2019	R\$ 67,19
ANTONIO	718***22415	2014	515794	15/10/2019	R\$ 136,30
JOSE	023***47464	2014	515795	15/10/2019	R\$ 189,43
ROGERIO	060***40494	2014	515796	15/10/2019	R\$ 31,48
MARIA	069***85442	2014	515797	15/10/2019	R\$ 101,85
JOAN	035***92407	2014	515799	15/10/2019	R\$ 84,16
HOZANA	900***00922	2014	515800	15/10/2019	R\$ 267,61
JOSE	900***00922	2014	515801	15/10/2019	R\$ 224,01
IRANILDO	039***92455	2014	515802	15/10/2019	R\$ 138,63
LUCINEIDE	900***00922	2014	515803	15/10/2019	R\$ 105,14
JOSE	900***00922	2014	515804	15/10/2019	R\$ 373,48



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JACIARA	900***00922	2014	515805	15/10/2019	R\$ 682,89
MARIA	124***68434	2014	515806	15/10/2019	R\$ 236,79
MARIA	900***00922	2014	515807	15/10/2019	R\$ 147,97
ANTONIO	900***00922	2014	515808	15/10/2019	R\$ 134,48
HELENA	103***31829	2014	515809	15/10/2019	R\$ 163,78
VICTOR	037***44484	2014	515810	15/10/2019	R\$ 118,64
PEDRO	900***00922	2014	515811	15/10/2019	R\$ 156,55
JOAO	040***42421	2014	515812	15/10/2019	R\$ 158,81
ADOLFO	900***00922	2014	515813	15/10/2019	R\$ 221,91
JOSE	063***43457	2014	515814	15/10/2019	R\$ 134,31
HELENO	418***40406	2014	515815	15/10/2019	R\$ 103,74
MARIA	902***51468	2014	515816	15/10/2019	R\$ 199,74
ANTONIA	900***00922	2014	515817	15/10/2019	R\$ 139,49
MARIA	900***00922	2014	515818	15/10/2019	R\$ 190,41
JOSE	011***48417	2014	515819	15/10/2019	R\$ 263,36
LUCINEIDE	075***70442	2014	515820	15/10/2019	R\$ 89,43
JOSEFA	900***00922	2014	515821	15/10/2019	R\$ 89,65
RAIMUNDA	849***39468	2014	515822	15/10/2019	R\$ 88,73
EDILSON	142***14400	2014	515823	15/10/2019	R\$ 481,23
ISRAEL	900***00922	2014	515824	15/10/2019	R\$ 157,64
JOSE	900***00922	2014	515825	15/10/2019	R\$ 103,39
ANTONIO	080***90400	2014	515826	15/10/2019	R\$ 190,68
MARIA	900***00922	2014	515827	15/10/2019	R\$ 89,90
JOSE	993***65404	2014	515828	15/10/2019	R\$ 141,35
FRANCISCO	125***50453	2014	515829	15/10/2019	R\$ 301,20
MARIA	077***41419	2014	515831	15/10/2019	R\$ 152,29
MARIA	900***00922	2014	515832	15/10/2019	R\$ 126,38
ADILSON	900***00922	2014	515833	15/10/2019	R\$ 268,06
JOSELI	098***86454	2014	515834	15/10/2019	R\$ 174,06
MARIA	900***00922	2014	515835	15/10/2019	R\$ 81,96
MARIA	000***00000	2014	515836	15/10/2019	R\$ 95,00
MANOEL	900***00922	2014	515837	15/10/2019	R\$ 187,64
ANTONIO	900***00922	2014	515838	15/10/2019	R\$ 238,64
SEVERINO	080***01000190	2014	515839	15/10/2019	R\$ 123,39
JOSE	900***00922	2014	515840	15/10/2019	R\$ 166,00
JOSINALDO	063***43448	2014	515841	15/10/2019	R\$ 168,03
MIGUEL	318***74449	2014	515842	15/10/2019	R\$ 165,43
LUZINETE	428***93434	2014	515843	15/10/2019	R\$ 157,49
MIGUEL	318***74449	2014	515844	15/10/2019	R\$ 90,59
JOSE	021***92440	2014	515845	15/10/2019	R\$ 225,86
MANOEL	900***00922	2014	515846	15/10/2019	R\$ 116,79
MARIA	212***38415	2014	515847	15/10/2019	R\$ 85,97
JOSE	900***00922	2014	515848	15/10/2019	R\$ 131,08
JOSE	300***42852	2014	515849	15/10/2019	R\$ 232,45
JOSE	326***78487	2014	515850	15/10/2019	R\$ 164,41
MARICELIA	062***07433	2014	515851	15/10/2019	R\$ 175,45



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EDITE	031***94490	2014	515852	15/10/2019	R\$ 134,06
ZELHA	900***00922	2014	515853	15/10/2019	R\$ 292,45
CILEA	709***91404	2014	515854	15/10/2019	R\$ 280,06
ALAIDE	298***69487	2014	515855	15/10/2019	R\$ 338,01
JOSE	239***01468	2014	515856	15/10/2019	R\$ 183,66
GERALDO	428***30400	2014	515857	15/10/2019	R\$ 214,15
ANTONIO	317***75487	2014	515858	15/10/2019	R\$ 123,90
FAUSTO	327***60400	2014	515859	15/10/2019	R\$ 308,45
JOSE	900***00922	2014	515860	15/10/2019	R\$ 134,10
JOSE	025***68473	2014	515861	15/10/2019	R\$ 95,68
EZEQUIAS	046***47407	2014	515862	15/10/2019	R\$ 276,65
JOAO	900***00922	2014	515863	15/10/2019	R\$ 170,61
MARIA	121***41855	2014	515864	15/10/2019	R\$ 213,84
MARCELO	830***65415	2014	515865	15/10/2019	R\$ 194,27
MARIA	026***09409	2014	515866	15/10/2019	R\$ 138,55
ROSIMERE	900***00922	2014	515867	15/10/2019	R\$ 304,77
PEDRO	900***00922	2014	515868	15/10/2019	R\$ 111,97
JOSE	195***65472	2014	515869	15/10/2019	R\$ 160,30
DAMIAO	025***15407	2014	515870	15/10/2019	R\$ 119,49
GIVANILDA	900***00922	2014	515871	15/10/2019	R\$ 244,08
JURANDIR	900***00922	2014	515872	15/10/2019	R\$ 196,44
JOSE	900***00922	2014	515874	15/10/2019	R\$ 276,98
VERA	066***02482	2014	515875	15/10/2019	R\$ 88,59
TILZA	427***16472	2014	515876	15/10/2019	R\$ 88,59
JAILTON	067***18488	2014	515877	15/10/2019	R\$ 88,31
LUCIA	863***98404	2014	515879	15/10/2019	R\$ 355,26
MARIA	900***00922	2014	515880	15/10/2019	R\$ 111,05
JOSE	032***84495	2014	515881	15/10/2019	R\$ 146,38
LUCIANA	011***33499	2014	515882	15/10/2019	R\$ 168,68
ROSILDA	328***04453	2014	515883	15/10/2019	R\$ 118,19
GIVANILDA	900***00922	2014	515884	15/10/2019	R\$ 137,62
JOSE	900***00922	2014	515885	15/10/2019	R\$ 186,95
GEORGE	900***00922	2014	515886	15/10/2019	R\$ 179,01
ROSINALVA	900***00922	2014	515887	15/10/2019	R\$ 51,91
JOSE	008***90862	2014	515889	15/10/2019	R\$ 122,19
JOSE	900***00922	2014	515890	15/10/2019	R\$ 433,87
DAIANA	069***00438	2014	515891	15/10/2019	R\$ 88,59
BRUNO	096***25446	2014	515892	15/10/2019	R\$ 88,59
SEBASTIAO	900***00922	2014	515893	15/10/2019	R\$ 271,15
MARIA	900***00922	2014	515894	15/10/2019	R\$ 985,52
AMADEU	900***00922	2014	515895	15/10/2019	R\$ 180,54
JERONIMO	900***00922	2014	515896	15/10/2019	R\$ 482,15
MARIA	036***43424	2014	515897	15/10/2019	R\$ 172,49
ANA	415***00415	2014	515898	15/10/2019	R\$ 212,52
MANOEL	317***45472	2014	515899	15/10/2019	R\$ 399,82
JOSE	900***00922	2014	515900	15/10/2019	R\$ 195,82



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ADRIANA	099***55490	2014	515901	15/10/2019	R\$ 88,59
MARIA	744***31468	2014	515902	15/10/2019	R\$ 173,90
ALZIMERE	027***74437	2014	515903	15/10/2019	R\$ 160,46
ERONILDO	065***67465	2014	515904	15/10/2019	R\$ 88,59
JOSE	521***10406	2014	515905	15/10/2019	R\$ 144,94
DELMA	698***81487	2014	515906	15/10/2019	R\$ 88,59
EDVALDO	024***11494	2014	515907	15/10/2019	R\$ 107,24
GABRIEL	900***00922	2014	515908	15/10/2019	R\$ 193,83
JOSE	993***35491	2014	515909	15/10/2019	R\$ 116,16
MARIA	386***97415	2014	515910	15/10/2019	R\$ 117,58
ROSILDA	900***00922	2014	515911	15/10/2019	R\$ 265,05
LEANDRO	103***85436	2014	515912	15/10/2019	R\$ 88,59
JOSELITO	090***68462	2014	515913	15/10/2019	R\$ 88,59
PALOMA	089***12460	2014	515914	15/10/2019	R\$ 88,59
MARIA	858***70487	2014	515915	15/10/2019	R\$ 483,42
ERIVALDO	551***12415	2014	515917	15/10/2019	R\$ 213,23
GERALDO	900***00922	2014	515918	15/10/2019	R\$ 103,73
ERIVALDO	551***12415	2014	515919	15/10/2019	R\$ 251,90
MANOEL	900***00922	2014	515920	15/10/2019	R\$ 228,49
MARIA	349***21434	2014	515921	15/10/2019	R\$ 131,37
EDJANE	040***26429	2014	515922	15/10/2019	R\$ 62,58
VIVIA	046***32467	2014	515923	15/10/2019	R\$ 431,77
ANTONIO	900***00922	2014	515924	15/10/2019	R\$ 167,52
EVANDE	415***99404	2014	515925	15/10/2019	R\$ 103,51
SEVERINO	900***00922	2014	515926	15/10/2019	R\$ 466,14
JOSIVALDO	055***70424	2014	515927	15/10/2019	R\$ 131,23
ENEDINA	900***00922	2014	515928	15/10/2019	R\$ 306,64
GILBERTO	900***00922	2014	515929	15/10/2019	R\$ 151,10
MARCIO	062***36488	2014	515930	15/10/2019	R\$ 121,66
JOSE	082***01458	2014	515931	15/10/2019	R\$ 200,47
CARLA	081***53428	2014	515932	15/10/2019	R\$ 129,59
GRACIETE	863***15491	2014	515933	15/10/2019	R\$ 230,76
AILTON	072***49400	2014	515934	15/10/2019	R\$ 64,99
WILSON	900***00922	2014	515935	15/10/2019	R\$ 235,43
JOSEFA	521***81400	2014	515937	15/10/2019	R\$ 224,87
HELENO	900***00922	2014	515940	15/10/2019	R\$ 215,48
ALMI	052***58460	2014	515941	15/10/2019	R\$ 88,31
JOSE	993***35491	2014	515942	15/10/2019	R\$ 113,22
HELENO	900***00922	2014	515943	15/10/2019	R\$ 215,14
ALCIONE	045***56475	2014	515944	15/10/2019	R\$ 121,82
AMERICO	039***08431	2014	515946	15/10/2019	R\$ 88,59
PAULO	063***86431	2014	515947	15/10/2019	R\$ 88,02
MARIA	062***52438	2014	515948	15/10/2019	R\$ 77,10
ERISVALDO	011***79480	2014	515949	15/10/2019	R\$ 88,59
ANTONIO	482***79468	2014	515950	15/10/2019	R\$ 143,09
ATEMILSON	774***82404	2014	515951	15/10/2019	R\$ 121,65



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EDVANIA	071***13458	2014	515952	15/10/2019	R\$ 294,12
JOSE	063***43457	2014	515953	15/10/2019	R\$ 127,42
MANOEL	063***47466	2014	515954	15/10/2019	R\$ 190,12
EDMILSON	900***00922	2014	515955	15/10/2019	R\$ 269,65
JOELMA	021***60420	2014	515956	15/10/2019	R\$ 352,25
MARINA	608***90482	2014	515957	15/10/2019	R\$ 88,59
JOSEILDO	906***30400	2014	515958	15/10/2019	R\$ 132,87
MARTA	102***62470	2014	515959	15/10/2019	R\$ 88,59
JOSE	900***00922	2014	515960	15/10/2019	R\$ 231,00
JOSE	900***00922	2014	515961	15/10/2019	R\$ 178,92
SEVERINO	024***56268	2014	515962	15/10/2019	R\$ 278,55
DAMIAO	025***15407	2014	515964	15/10/2019	R\$ 215,89
JOSE	314***21434	2014	515965	15/10/2019	R\$ 187,26
ANTONIO	023***94415	2014	515966	15/10/2019	R\$ 201,23
MARIA	900***00922	2014	515968	15/10/2019	R\$ 175,81
JOSE	063***43457	2014	515969	15/10/2019	R\$ 134,65
JOSE	063***43457	2014	515970	15/10/2019	R\$ 135,78
JOSE	063***43457	2014	515971	15/10/2019	R\$ 132,96
JOSE	063***43457	2014	515972	15/10/2019	R\$ 135,37
JOSE	063***43457	2014	515973	15/10/2019	R\$ 130,12
CRISTIANO	697***38453	2014	515974	15/10/2019	R\$ 171,59
JOAQUIM	900***00922	2014	515975	15/10/2019	R\$ 171,30
JOSEFA	588***77453	2014	515976	15/10/2019	R\$ 214,03
JOSE	011***21464	2014	515977	15/10/2019	R\$ 190,12
GEREMIAS	900***00922	2014	515978	15/10/2019	R\$ 299,83
PAULO	900***00922	2014	515979	15/10/2019	R\$ 201,45
MARIA	074***62475	2014	515980	15/10/2019	R\$ 171,59
PATRICIA	431***98491	2014	515981	15/10/2019	R\$ 75,24
MARIA	358***78487	2014	515982	15/10/2019	R\$ 171,59
FRANCISCO	019***57489	2014	515983	15/10/2019	R\$ 127,86
PAULO	053***20415	2014	515984	15/10/2019	R\$ 171,59
ERTON	087***66499	2014	515985	15/10/2019	R\$ 171,59
ANA	989***84400	2014	515986	15/10/2019	R\$ 171,59
JOSE	045***66496	2014	515987	15/10/2019	R\$ 171,59
PEDRO	900***00922	2014	515988	15/10/2019	R\$ 170,94
AMARO	900***00922	2014	515990	15/10/2019	R\$ 124,00
MARIA	900***00922	2014	515991	15/10/2019	R\$ 259,51
MARIA	328***73420	2014	515992	15/10/2019	R\$ 163,50
MARIA	061***82465	2014	515993	15/10/2019	R\$ 127,19
JOSEFA	900***00922	2014	515994	15/10/2019	R\$ 78,76
LUCAS	087***04482	2014	515995	15/10/2019	R\$ 81,68
VALMIR	362***37841	2014	515996	15/10/2019	R\$ 256,40
MARIA	097***61423	2014	515997	15/10/2019	R\$ 130,60
ELENILZA	863***77491	2014	515998	15/10/2019	R\$ 479,28
JOSE	731***20404	2014	515999	15/10/2019	R\$ 323,15
EDAILSON	101***72419	2014	516000	15/10/2019	R\$ 171,59



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	919***69400	2014	516001	15/10/2019	R\$ 84,23
JOSE	052***07854	2014	516002	15/10/2019	R\$ 357,31
KARLA	065***88490	2014	516003	15/10/2019	R\$ 158,65
MARIA	900***00922	2014	516004	15/10/2019	R\$ 297,87
PATRICIA	083***31423	2014	516005	15/10/2019	R\$ 127,19
CLECIO	085***07409	2014	516007	15/10/2019	R\$ 172,12
JOSE	370***49420	2014	516008	15/10/2019	R\$ 318,84
MARIA	750***07468	2014	516009	15/10/2019	R\$ 239,85
AMARO	900***00922	2014	516010	15/10/2019	R\$ 206,80
JUCIARA	097***55436	2014	516011	15/10/2019	R\$ 232,13
GEREMIAS	900***00922	2014	516012	15/10/2019	R\$ 151,25
AMARO	418***57453	2014	516013	15/10/2019	R\$ 49,89
GEREMIAS	900***00922	2014	516014	15/10/2019	R\$ 151,25
EDVANIO	067***26494	2014	516015	15/10/2019	R\$ 277,78
MARCOS	774***31400	2014	516016	15/10/2019	R\$ 377,77
VALTER	058***59439	2014	516017	15/10/2019	R\$ 161,35
ROSINA	091***10883	2014	516018	15/10/2019	R\$ 155,27
EVODIA	069***17433	2014	516019	15/10/2019	R\$ 262,21
GENECE	476***03472	2014	516021	15/10/2019	R\$ 231,17
QUITERIA	900***00922	2014	516022	15/10/2019	R\$ 172,05
MARIA	750***07468	2014	516023	15/10/2019	R\$ 163,90
JOSE	461***61487	2014	516024	15/10/2019	R\$ 279,54
NILTON	900***00922	2014	516025	15/10/2019	R\$ 97,95
ROSILDA	744***94491	2014	516026	15/10/2019	R\$ 97,66
GUMERCINDO	608***44404	2014	516027	15/10/2019	R\$ 140,22
MARIA	900***00922	2014	516028	15/10/2019	R\$ 102,43
NATANAEL	900***00922	2015	516029	15/10/2019	R\$ 276,28
JOAO	900***00922	2015	516030	15/10/2019	R\$ 171,43
MARIA	131***53809	2015	516031	15/10/2019	R\$ 136,13
JOSE	900***00922	2015	516032	15/10/2019	R\$ 73,93
JOAO	900***00922	2015	516033	15/10/2019	R\$ 279,42
AIRON	031***82408	2015	516034	15/10/2019	R\$ 152,67
ANTONIO	014***89797	2015	516035	15/10/2019	R\$ 204,23
ALZIRA	249***44404	2015	516036	15/10/2019	R\$ 233,96
JOSEFA	900***00922	2015	516037	15/10/2019	R\$ 207,52
JOSE	213***00478	2015	516038	15/10/2019	R\$ 214,78
MIGUEL	124***74449	2015	516039	15/10/2019	R\$ 168,40
ROBERTO	698***77491	2015	516040	15/10/2019	R\$ 53,33
MANOEL	054***09485	2015	516041	15/10/2019	R\$ 184,96
ANTONIO	014***89797	2015	516042	15/10/2019	R\$ 254,06
COMPESA	900***00922	2015	516044	15/10/2019	R\$ 97,04
MARIA	718***01400	2015	516045	15/10/2019	R\$ 31,82
JUCILENE	830***53487	2015	516046	15/10/2019	R\$ 123,83
VALMIR	900***00922	2015	516047	15/10/2019	R\$ 62,45
FRANCISCO	270***27400	2015	516048	15/10/2019	R\$ 92,43
JOAO	310***44491	2015	516050	15/10/2019	R\$ 63,32



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MARCOS	473***34400	2015	516051	15/10/2019	R\$ 217,60
MIGUEL	212***17415	2015	516052	15/10/2019	R\$ 288,61
JOSIVANIA	055***91441	2015	516053	15/10/2019	R\$ 96,18
SEVERINA	900***00922	2015	516054	15/10/2019	R\$ 284,66
ELOI	900***00922	2015	516055	15/10/2019	R\$ 254,22
MARCOS	473***34400	2015	516056	15/10/2019	R\$ 217,60
MARCONE	068***22403	2015	516057	15/10/2019	R\$ 144,64
ASSIS	900***00922	2015	516058	15/10/2019	R\$ 221,27
MARIA	415***61487	2015	516059	15/10/2019	R\$ 92,27
MARIA	530***65453	2015	516060	15/10/2019	R\$ 183,38
JOSE	900***00922	2015	516061	15/10/2019	R\$ 55,04
CREUSA	712***50434	2015	516062	15/10/2019	R\$ 482,44
NARA	073***59444	2015	516063	15/10/2019	R\$ 209,15
MARIA	041***70495	2015	516064	15/10/2019	R\$ 100,55
EDILZA	067***03478	2015	516066	15/10/2019	R\$ 146,25
JOSE	900***00922	2015	516067	15/10/2019	R\$ 55,04
MARIA	415***61487	2015	516068	15/10/2019	R\$ 157,10
JANICE	900***00922	2015	516069	15/10/2019	R\$ 55,04
MARIA	415***28420	2015	516070	15/10/2019	R\$ 248,16
EUDES	774***94434	2015	516071	15/10/2019	R\$ 355,82
JOSEFA	900***00922	2015	516073	15/10/2019	R\$ 219,82
DAMIANA	008***35440	2015	516074	15/10/2019	R\$ 292,78
JOSE	900***00922	2015	516075	15/10/2019	R\$ 226,69
JOSE	029***81877	2015	516076	15/10/2019	R\$ 215,32
MARIA	900***00922	2015	516077	15/10/2019	R\$ 136,19
DANIEL	783***50434	2015	516079	15/10/2019	R\$ 171,64
LUCYTANIO	037***31402	2015	516081	15/10/2019	R\$ 88,69
JOSE	352***22453	2015	516082	15/10/2019	R\$ 115,65
GILMARIO	037***24447	2015	516083	15/10/2019	R\$ 119,55
VALDIRA	418***79449	2015	516084	15/10/2019	R\$ 138,35
DANIEL	783***50434	2015	516086	15/10/2019	R\$ 154,51
MARIA	858***68468	2015	516087	15/10/2019	R\$ 224,17
GILMARIO	037***24447	2015	516088	15/10/2019	R\$ 78,07
MARGARIDA	415***49434	2015	516089	15/10/2019	R\$ 148,15
MARIA	900***00922	2015	516090	15/10/2019	R\$ 254,68
GILBERTO	428***00406	2015	516091	15/10/2019	R\$ 336,89
JOSE	046***40476	2015	516092	15/10/2019	R\$ 69,01
IVANISA	044***17408	2015	516093	15/10/2019	R\$ 235,10
JOAO	010***67419	2015	516094	15/10/2019	R\$ 242,73
ERIVALDO	900***00922	2015	516095	15/10/2019	R\$ 50,42
GERALDA	476***46449	2015	516096	15/10/2019	R\$ 206,79
SEVERINO	386***94404	2015	516097	15/10/2019	R\$ 68,73
ANA	165***30425	2015	516098	15/10/2019	R\$ 187,04
IVANILDO	153***99805	2015	516099	15/10/2019	R\$ 118,77
JOSE	265***30844	2015	516100	15/10/2019	R\$ 236,04
MARIA	684***48449	2015	516101	15/10/2019	R\$ 53,84



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	900***00922	2015	516102	15/10/2019	R\$ 36,93
IVANILDA	900***00922	2015	516103	15/10/2019	R\$ 140,73
ROBERTO	698***77491	2015	516104	15/10/2019	R\$ 90,54
ROBERTO	698***77491	2015	516105	15/10/2019	R\$ 313,63
DAMIANA	632***32491	2015	516106	15/10/2019	R\$ 225,18
JOSE	352***22453	2015	516107	15/10/2019	R\$ 89,70
GERALDO	900***00922	2015	516108	15/10/2019	R\$ 224,78
ANTONIO	031***15420	2015	516109	15/10/2019	R\$ 347,89
VIRGINIA	869***49487	2015	516110	15/10/2019	R\$ 138,67
ODAIR	862***09434	2015	516111	15/10/2019	R\$ 132,93
NELSON	900***00922	2015	516114	15/10/2019	R\$ 203,37
ADELMA	063***19409	2015	516115	15/10/2019	R\$ 98,44
MOISES	900***00922	2015	516116	15/10/2019	R\$ 124,63
ANTONIO	900***00922	2015	516118	15/10/2019	R\$ 208,99
JAQUELINE	100***97480	2015	516119	15/10/2019	R\$ 53,76
GIZELMA	428***17434	2015	516120	15/10/2019	R\$ 371,00
SONILDO	744***66415	2015	516121	15/10/2019	R\$ 72,70
CRISTINA	863***18487	2015	516122	15/10/2019	R\$ 69,24
ELVIRA	900***00922	2015	516123	15/10/2019	R\$ 79,72
ANA	732***97400	2015	516124	15/10/2019	R\$ 71,11
NELSON	900***00922	2015	516125	15/10/2019	R\$ 202,52
SEVERINA	042***36448	2015	516127	15/10/2019	R\$ 24,87
EDIMILSON	616***61400	2015	516130	15/10/2019	R\$ 156,70
FRANCISCO	731***15434	2015	516131	15/10/2019	R\$ 185,28
ERENILDO	059***59456	2015	516132	15/10/2019	R\$ 224,65
RISONEIDE	047***05464	2015	516133	15/10/2019	R\$ 94,76
JOAO	863***66400	2015	516134	15/10/2019	R\$ 353,87
LASARA	858***20430	2015	516136	15/10/2019	R\$ 292,62
JOSE	195***33453	2015	516137	15/10/2019	R\$ 143,21
ANTONIO	900***00922	2015	516138	15/10/2019	R\$ 174,28
JOSE	188***82404	2015	516139	15/10/2019	R\$ 414,53
INACIO	900***00922	2015	516140	15/10/2019	R\$ 105,60
JOSEFA	038***42407	2015	516141	15/10/2019	R\$ 109,63
INACIA	900***00922	2015	516142	15/10/2019	R\$ 117,19
ANTONIO	099***85420	2015	516143	15/10/2019	R\$ 210,97
ANTONIA	900***00922	2015	516144	15/10/2019	R\$ 97,83
INACIO	900***00922	2015	516145	15/10/2019	R\$ 132,91
MARIA	863***87449	2015	516146	15/10/2019	R\$ 120,65
YURE	900***00922	2015	516147	15/10/2019	R\$ 108,22
MIRIAM	022***15422	2015	516149	15/10/2019	R\$ 277,81
ANA	065***00480	2015	516150	15/10/2019	R\$ 255,79
MARIA	863***87449	2015	516151	15/10/2019	R\$ 140,59
JANEIDE	750***00400	2015	516152	15/10/2019	R\$ 152,89
JOSINILSON	855***70453	2015	516153	15/10/2019	R\$ 164,37
JOSE	265***95890	2015	516154	15/10/2019	R\$ 76,49
ERALDO	020***67436	2015	516155	15/10/2019	R\$ 79,11



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CARLOS	038***85875	2015	516156	15/10/2019	R\$ 155,96
JOSE	056***51403	2015	516157	15/10/2019	R\$ 130,47
VAGNER	993***46449	2015	516158	15/10/2019	R\$ 211,21
JANEIDE	750***00400	2015	516159	15/10/2019	R\$ 55,86
JOSINILSON	855***70453	2015	516160	15/10/2019	R\$ 186,16
MARIA	900***00922	2015	516161	15/10/2019	R\$ 169,93
MARIA	907***39487	2015	516162	15/10/2019	R\$ 502,07
SEVERINO	328***50472	2015	516164	15/10/2019	R\$ 89,60
MARIA	586***18400	2015	516165	15/10/2019	R\$ 147,02
VANALDO	849***55420	2015	516166	15/10/2019	R\$ 126,95
ANTONIO	900***00922	2015	516167	15/10/2019	R\$ 108,15
MARIA	693***37404	2015	516168	15/10/2019	R\$ 158,37
KATIA	900***00922	2015	516170	15/10/2019	R\$ 69,47
ADRIANA	431***56420	2015	516171	15/10/2019	R\$ 1.459,18
JOAO	900***00922	2015	516172	15/10/2019	R\$ 84,81
DAMIANA	821***23449	2015	516173	15/10/2019	R\$ 380,44
JOSE	428***40459	2015	516174	15/10/2019	R\$ 251,25
FAUSTO	327***60400	2015	516175	15/10/2019	R\$ 57,28
MARIA	042***77456	2015	516176	15/10/2019	R\$ 155,87
FAUSTO	327***60400	2015	516177	15/10/2019	R\$ 57,28
FAUSTO	327***60400	2015	516179	15/10/2019	R\$ 57,28
QUITERIA	322***75420	2015	516180	15/10/2019	R\$ 151,40
ASSOCIACAO	058***85000195	2015	516181	15/10/2019	R\$ 256,69
MARIA	042***77456	2015	516182	15/10/2019	R\$ 162,80
ANTONIO	900***00922	2015	516183	15/10/2019	R\$ 458,15
BENICIO	900***00922	2015	516184	15/10/2019	R\$ 372,57
IRACEMA	900***00922	2015	516185	15/10/2019	R\$ 246,47
PEDRO	415***71487	2015	516186	15/10/2019	R\$ 196,83
IVANEIDE	030***52414	2015	516187	15/10/2019	R\$ 280,07
MARIA	328***34434	2015	516188	15/10/2019	R\$ 119,37
MARIA	047***49474	2015	516189	15/10/2019	R\$ 134,97
DELMAIR	300***20430	2015	516190	15/10/2019	R\$ 160,15
JOAO	900***00922	2015	516191	15/10/2019	R\$ 332,14
PEDRO	415***71487	2015	516192	15/10/2019	R\$ 183,23
JOSE	000***00000	2015	516193	15/10/2019	R\$ 137,22
JOSIAS	900***00922	2015	516194	15/10/2019	R\$ 207,75
FAUSTO	327***60400	2015	516196	15/10/2019	R\$ 44,68
HELENO	026***18846	2015	516197	15/10/2019	R\$ 200,98
ADJAILSON	900***00922	2015	516198	15/10/2019	R\$ 166,77
MARQUIELIO	045***14436	2015	516199	15/10/2019	R\$ 141,05
MARCIA	900***00922	2015	516200	15/10/2019	R\$ 118,92
MARCIA	900***00922	2015	516201	15/10/2019	R\$ 118,92
SAMARA	086***19470	2015	516202	15/10/2019	R\$ 23,21
MARIA	900***00922	2015	516203	15/10/2019	R\$ 154,40
JOSE	734***18487	2015	516204	15/10/2019	R\$ 0,00
GIVANILDO	043***41494	2015	516205	15/10/2019	R\$ 124,12



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ISMAR	090***19404	2015	516206	15/10/2019	R\$ 266,20
JOSE	993***35491	2015	516207	15/10/2019	R\$ 88,11
JOAO	184***23400	2015	516208	15/10/2019	R\$ 201,21
AIRON	031***82408	2015	516209	15/10/2019	R\$ 207,10
ERIKA	900***00922	2015	516210	15/10/2019	R\$ 99,03
ROSINEIDE	020***15454	2015	516211	15/10/2019	R\$ 236,22
MARIA	863***72453	2015	516212	15/10/2019	R\$ 371,71
JOSE	698***50478	2015	516213	15/10/2019	R\$ 461,81
MARIA	719***68434	2015	516216	15/10/2019	R\$ 177,00
ANTONILDO	774***04491	2015	516217	15/10/2019	R\$ 161,62
GERCINO	900***00922	2015	516219	15/10/2019	R\$ 202,12
MANOEL	025***28456	2015	516220	15/10/2019	R\$ 1.111,12
GERALDA	900***00922	2015	516221	15/10/2019	R\$ 360,32
ANTONIO	584***07472	2015	516223	15/10/2019	R\$ 0,00
LUCIENE	091***35406	2015	516224	15/10/2019	R\$ 242,76
ADMILSON	702***66800	2015	516225	15/10/2019	R\$ 500,75
IRACEMA	370***39487	2015	516226	15/10/2019	R\$ 182,82
JOSE	458***30420	2015	516227	15/10/2019	R\$ 117,40
ELIANE	360***94449	2015	516228	15/10/2019	R\$ 144,29
VALDEMIR	071***93402	2015	516229	15/10/2019	R\$ 136,47
BRENO	112***68479	2015	516230	15/10/2019	R\$ 97,18
EDUARDO	047***11409	2015	516232	15/10/2019	R\$ 391,25
DOMINGOS	026***89416	2015	516233	15/10/2019	R\$ 391,25
SEVERINO	616***70400	2015	516234	15/10/2019	R\$ 128,72
JOSE	582***18472	2015	516235	15/10/2019	R\$ 301,93
MARIA	862***42420	2015	516236	15/10/2019	R\$ 134,41
FRANCISCO	900***00922	2015	516237	15/10/2019	R\$ 616,94
INACIO	165***64400	2015	516238	15/10/2019	R\$ 256,79
EVELLY	084***46418	2015	516239	15/10/2019	R\$ 160,39
IRACEMA	744***45434	2015	516240	15/10/2019	R\$ 375,07
PAULO	258***58420	2015	516242	15/10/2019	R\$ 250,12
MARIA	900***00922	2015	516243	15/10/2019	R\$ 39,11
MARIA	473***26491	2015	516244	15/10/2019	R\$ 71,88
TACIANA	862***85404	2015	516245	15/10/2019	R\$ 85,87
JOSE	249***36472	2015	516246	15/10/2019	R\$ 218,13
MARIA	900***00922	2015	516247	15/10/2019	R\$ 72,89
ANTONIO	900***00922	2015	516248	15/10/2019	R\$ 348,91
LUIZ	900***00922	2015	516250	15/10/2019	R\$ 42,71
MARIA	900***00922	2015	516253	15/10/2019	R\$ 223,33
ANALIA	377***33468	2015	516254	15/10/2019	R\$ 220,26
FRANCISCO	900***00922	2015	516255	15/10/2019	R\$ 142,39
CLAUDIO	900***00922	2015	516256	15/10/2019	R\$ 171,47
EDIVALDO	040***62437	2015	516257	15/10/2019	R\$ 161,44
ELISABETE	268***46839	2015	516258	15/10/2019	R\$ 413,08
JOSE	043***69408	2015	516259	15/10/2019	R\$ 112,06
MARIA	900***00922	2015	516260	15/10/2019	R\$ 238,78



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JONACY	099***18449	2015	516261	15/10/2019	R\$ 196,66
MARIA	083***67416	2015	516262	15/10/2019	R\$ 141,34
MARCIONILA	099***09472	2015	516263	15/10/2019	R\$ 1.261,29
JOSE	249***36472	2015	516264	15/10/2019	R\$ 299,36
MARIA	706***73400	2015	516265	15/10/2019	R\$ 77,87
DOMINGOS	900***00922	2015	516266	15/10/2019	R\$ 266,88
MARIA	710***50420	2015	516267	15/10/2019	R\$ 127,70
MARIA	083***67416	2015	516268	15/10/2019	R\$ 40,28
JOSE	077***43415	2015	516269	15/10/2019	R\$ 246,73
LUIZA	900***00922	2015	516270	15/10/2019	R\$ 188,34
ANTONIA	418***37468	2015	516271	15/10/2019	R\$ 281,64
JOSE	869***27415	2015	516272	15/10/2019	R\$ 141,80
JOSE	270***91472	2015	516273	15/10/2019	R\$ 174,52
JOSE	033***18469	2015	516274	15/10/2019	R\$ 288,69
HERDEIROS	900***00922	2015	516275	15/10/2019	R\$ 197,17
FABIO	900***00922	2015	516276	15/10/2019	R\$ 289,74
TEREZA	608***15472	2015	516277	15/10/2019	R\$ 295,11
FERNANDO	900***00922	2015	516278	15/10/2019	R\$ 216,45
JOSE	993***22420	2015	516279	15/10/2019	R\$ 241,89
LADIVANIA	041***11425	2015	516280	15/10/2019	R\$ 117,41
DIONISIO	900***00922	2015	516281	15/10/2019	R\$ 262,81
JULIA	022***66450	2015	516282	15/10/2019	R\$ 131,63
MARIA	031***37420	2015	516283	15/10/2019	R\$ 30,63
JOSE	033***75454	2015	516284	15/10/2019	R\$ 179,29
MARIA	012***97401	2015	516285	15/10/2019	R\$ 146,85
JOSE	194***03472	2015	516287	15/10/2019	R\$ 196,21
JOSE	900***00922	2015	516288	15/10/2019	R\$ 290,63
JOSE	900***00922	2015	516290	15/10/2019	R\$ 210,70
AMARO	900***00922	2015	516291	15/10/2019	R\$ 307,36
MARIA	402***75468	2015	516293	15/10/2019	R\$ 175,16
FRANCISCO	900***00922	2015	516294	15/10/2019	R\$ 0,00
MARCIA	069***15490	2015	516296	15/10/2019	R\$ 269,27
MARQUIELIO	045***14436	2015	516297	15/10/2019	R\$ 210,99
BEATRIZ	900***00922	2015	516298	15/10/2019	R\$ 174,89
PEDRO	900***00922	2015	516299	15/10/2019	R\$ 38,24
INEZ	210***32434	2015	516300	15/10/2019	R\$ 209,70
MANOEL	370***87404	2015	516301	15/10/2019	R\$ 87,82
FLORENCIO	900***00922	2015	516302	15/10/2019	R\$ 140,73
HELENO	036***83851	2015	516303	15/10/2019	R\$ 329,90
IVANILDO	062***96493	2015	516304	15/10/2019	R\$ 418,23
JUCINEIDE	153***97830	2015	516305	15/10/2019	R\$ 68,14
RIZELDA	026***00450	2015	516306	15/10/2019	R\$ 325,45
GILBERTO	428***00406	2015	516307	15/10/2019	R\$ 204,66
GIVANILDO	043***41494	2015	516309	15/10/2019	R\$ 124,65
LUCIENE	007***67490	2015	516311	15/10/2019	R\$ 215,05
ROSECLAUDIO	774***92420	2015	516312	15/10/2019	R\$ 235,99



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MARIA	402***42415	2015	516313	15/10/2019	R\$ 354,52
JOSE	213***00478	2015	516314	15/10/2019	R\$ 160,34
RECSON	072***16470	2015	516315	15/10/2019	R\$ 86,28
MARIA	070***02410	2015	516316	15/10/2019	R\$ 218,19
JOSE	239***01468	2015	516318	15/10/2019	R\$ 199,47
MARIA	088***01407	2015	516319	15/10/2019	R\$ 157,02
EDIVAR	584***22815	2015	516322	15/10/2019	R\$ 157,67
JOSE	900***00922	2015	516323	15/10/2019	R\$ 126,34
JOSE	099***79400	2015	516324	15/10/2019	R\$ 110,05
JOSE	900***00922	2015	516325	15/10/2019	R\$ 177,84
SERGIO	147***68449	2015	516326	15/10/2019	R\$ 243,29
EDVALDO	082***29498	2015	516327	15/10/2019	R\$ 146,01
MARIA	021***48460	2015	516328	15/10/2019	R\$ 173,82
ALDENI	900***00922	2015	516329	15/10/2019	R\$ 301,35
ROSECLAUDIO	774***92420	2015	516330	15/10/2019	R\$ 338,22
JULIANA	053***90442	2015	516331	15/10/2019	R\$ 157,02
CARLA	063***44410	2015	516332	15/10/2019	R\$ 161,78
JOSE	830***20434	2015	516333	15/10/2019	R\$ 232,33
FABRICIA	085***45485	2015	516334	15/10/2019	R\$ 157,02
ANTONIO	938***07200	2015	516335	15/10/2019	R\$ 157,02
INACIO	039***54407	2015	516336	15/10/2019	R\$ 284,01
MANOEL	900***00922	2015	516337	15/10/2019	R\$ 106,70
FRANCISCO	900***00922	2015	516339	15/10/2019	R\$ 508,35
DIEGO	046***64467	2015	516340	15/10/2019	R\$ 175,90
JOSEILDA	641***87400	2015	516341	15/10/2019	R\$ 0,00
MARGARIDA	900***00922	2015	516343	15/10/2019	R\$ 547,91
JOSE	900***00922	2015	516344	15/10/2019	R\$ 226,40
FABIANO	103***63479	2015	516346	15/10/2019	R\$ 210,37
ROSIVANY	059***24477	2015	516347	15/10/2019	R\$ 279,68
ILDA	075***46480	2015	516348	15/10/2019	R\$ 295,64
DAIANE	443***41826	2015	516349	15/10/2019	R\$ 95,12
AURENICE	352***87491	2015	516350	15/10/2019	R\$ 247,07
ANTONIO	900***00922	2015	516351	15/10/2019	R\$ 197,99
JOSE	165***80449	2015	516352	15/10/2019	R\$ 267,15
DELMAIR	300***20430	2015	516353	15/10/2019	R\$ 426,25
NATALIA	073***94460	2015	516354	15/10/2019	R\$ 341,64
JOSE	900***00922	2015	516356	15/10/2019	R\$ 138,71
DANIELY	042***01461	2015	516357	15/10/2019	R\$ 408,60
PIERRY	900***00922	2015	516358	15/10/2019	R\$ 266,66
MARGARIDA	900***00922	2015	516359	15/10/2019	R\$ 415,46
ERIVALDO	551***12415	2015	516360	15/10/2019	R\$ 219,17
ERICA	058***45490	2015	516361	15/10/2019	R\$ 86,01
DILMA	046***21467	2015	516362	15/10/2019	R\$ 86,01
MARIA	101***78413	2015	516363	15/10/2019	R\$ 86,01
SONIA	328***18472	2015	516364	15/10/2019	R\$ 202,32
ANTONIO	900***00922	2015	516365	15/10/2019	R\$ 155,68



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SALVADOR	856***70468	2015	516366	15/10/2019	R\$ 240,34
JOSEFA	388***70459	2015	516367	15/10/2019	R\$ 54,98
FABIANA	052***13403	2015	516368	15/10/2019	R\$ 175,52
MARCIA	900***00922	2015	516369	15/10/2019	R\$ 598,78
MARIA	482***10449	2015	516370	15/10/2019	R\$ 68,10
JOSINALDO	900***00922	2015	516371	15/10/2019	R\$ 179,97
RIVALDO	900***00922	2015	516373	15/10/2019	R\$ 232,90
MARIA	482***10449	2015	516374	15/10/2019	R\$ 198,97
MARIA	482***10449	2015	516375	15/10/2019	R\$ 198,97
ROBERTA	984***53404	2015	516376	15/10/2019	R\$ 157,38
JOSEFA	900***00922	2015	516377	15/10/2019	R\$ 34,26
GRACINETE	845***89434	2015	516379	15/10/2019	R\$ 190,78
ANTONIO	194***40425	2015	516380	15/10/2019	R\$ 122,50
JOSEVALDO	900***00922	2015	516381	15/10/2019	R\$ 260,72
MARCIO	862***26491	2015	516382	15/10/2019	R\$ 186,17
VERA	862***77472	2015	516383	15/10/2019	R\$ 226,30
WILTON	071***02426	2015	516384	15/10/2019	R\$ 116,70
VALNETE	706***49420	2015	516385	15/10/2019	R\$ 346,83
ANTONIO	900***00922	2015	516386	15/10/2019	R\$ 351,94
ADEMARIO	900***00922	2015	516388	15/10/2019	R\$ 187,39
MARIA	900***00922	2015	516389	15/10/2019	R\$ 304,97
ADRIANA	095***75455	2015	516393	15/10/2019	R\$ 98,99
SONIA	900***00922	2015	516394	15/10/2019	R\$ 258,83
VITAL	900***00922	2015	516395	15/10/2019	R\$ 342,58
JULIO	091***59490	2015	516396	15/10/2019	R\$ 76,56
JOSE	900***00922	2015	516397	15/10/2019	R\$ 210,37
COSMA	027***14438	2015	516398	15/10/2019	R\$ 210,37
ISABEL	093***45424	2015	516399	15/10/2019	R\$ 210,37
ANTONIO	900***00922	2015	516400	15/10/2019	R\$ 101,60
ANALIA	377***33468	2015	516401	15/10/2019	R\$ 154,65
LUIZ	900***00922	2015	516402	15/10/2019	R\$ 103,61
MANOEL	900***00922	2015	516403	15/10/2019	R\$ 400,67
EDIVALDO	036***07463	2015	516404	15/10/2019	R\$ 84,75
JUCELIO	900***00922	2015	516405	15/10/2019	R\$ 187,55
JOSE	774***12400	2015	516406	15/10/2019	R\$ 328,68
ANTONIO	900***00922	2015	516407	15/10/2019	R\$ 334,76
JOÃO	026***86402	2015	516408	15/10/2019	R\$ 82,43
MARIA	693***66420	2015	516409	15/10/2019	R\$ 85,95
LUCIENE	900***00922	2015	516410	15/10/2019	R\$ 77,75
JOAO	536***10478	2015	516411	15/10/2019	R\$ 71,95
JOSE	900***00922	2015	516412	15/10/2019	R\$ 321,64
EDITE	993***14434	2015	516413	15/10/2019	R\$ 51,62
ANGELA	849***30410	2015	516414	15/10/2019	R\$ 85,97
RAFAEL	900***00922	2015	516415	15/10/2019	R\$ 159,89
JOAO	900***00922	2015	516416	15/10/2019	R\$ 588,84
ELIANE	900***00922	2015	516417	15/10/2019	R\$ 138,06



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JOSE	863***03487	2015	516418	15/10/2019	R\$ 155,42
ROSALINA	283***38487	2015	516419	15/10/2019	R\$ 210,37
DJANIRA	029***69470	2015	516420	15/10/2019	R\$ 210,37
SILVANILDO	935***48472	2015	516421	15/10/2019	R\$ 210,37
JOSE	047***82456	2015	516422	15/10/2019	R\$ 97,49
AUMIRA	900***00922	2015	516423	15/10/2019	R\$ 207,32
DAMIANA	750***86420	2015	516424	15/10/2019	R\$ 78,35
MARIA	900***00922	2015	516425	15/10/2019	R\$ 153,62
GUILHERMINA	000***00000	2015	516426	15/10/2019	R\$ 114,09
EMILIA	009***66429	2015	516428	15/10/2019	R\$ 288,96
URBANO	900***00922	2015	516429	15/10/2019	R\$ 175,10
JEAN	009***48498	2015	516430	15/10/2019	R\$ 80,62
SEBASTIAO	900***00922	2015	516431	15/10/2019	R\$ 126,78
MARIA	880***35491	2015	516433	15/10/2019	R\$ 175,52
CELECINA	718***50406	2015	516434	15/10/2019	R\$ 122,55
GERALDINA	900***00922	2015	516435	15/10/2019	R\$ 107,71
JOSEFA	415***87468	2015	516436	15/10/2019	R\$ 159,14
GILBERTO	349***42472	2015	516437	15/10/2019	R\$ 279,58
AMANDA	076***45451	2015	516438	15/10/2019	R\$ 63,21
ALICIA	900***00922	2015	516440	15/10/2019	R\$ 118,08
ANTONIO	356***76434	2015	516441	15/10/2019	R\$ 63,55
PAULO	091***38491	2015	516442	15/10/2019	R\$ 142,95
JOSE	186***66453	2015	516443	15/10/2019	R\$ 82,51
URBANO	900***00922	2015	516444	15/10/2019	R\$ 233,63
FLAVIA	900***00922	2015	516445	15/10/2019	R\$ 567,64
MARIA	693***18404	2015	516446	15/10/2019	R\$ 121,58
JOSE	077***68402	2015	516447	15/10/2019	R\$ 91,78
ANTONIO	900***00922	2015	516448	15/10/2019	R\$ 139,75
JOSEFA	900***00922	2015	516449	15/10/2019	R\$ 267,41
ANA	900***00922	2015	516450	15/10/2019	R\$ 275,98
MARIA	900***00922	2015	516451	15/10/2019	R\$ 298,09
MARIA	900***00922	2015	516452	15/10/2019	R\$ 150,34
ANTONILDO	774***04491	2015	516453	15/10/2019	R\$ 81,71
ISAQUIEL	149***87487	2015	516454	15/10/2019	R\$ 584,04
JOSE	900***00922	2015	516456	15/10/2019	R\$ 107,26
MANOEL	828***32872	2015	516457	15/10/2019	R\$ 390,54
MARIA	407***57400	2015	516458	15/10/2019	R\$ 375,48
MARIA	900***00922	2015	516459	15/10/2019	R\$ 562,44
ANTONIO	031***15420	2015	516460	15/10/2019	R\$ 75,20
JOSEPHA	900***00922	2015	516461	15/10/2019	R\$ 187,85
JOSE	036***97890	2015	516462	15/10/2019	R\$ 112,11
FERNANDO	748***45468	2015	516463	15/10/2019	R\$ 96,51
INACIA	900***00922	2015	516464	15/10/2019	R\$ 125,02
JOSEFA	900***00922	2015	516466	15/10/2019	R\$ 313,89
CARMELEIDE	598***35487	2015	516468	15/10/2019	R\$ 102,54
MARGARIDA	297***08400	2015	516469	15/10/2019	R\$ 265,66



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MANOEL	900***00922	2015	516470	15/10/2019	R\$ 104,06
PAULO	900***00922	2015	516471	15/10/2019	R\$ 126,40
ADEJALDO	031***25490	2015	516472	15/10/2019	R\$ 139,54
JOSEFA	608***00410	2015	516473	15/10/2019	R\$ 133,42
EDGAR	297***05449	2015	516474	15/10/2019	R\$ 106,87
EMANUEL	900***00922	2015	516475	15/10/2019	R\$ 114,13
ISNALDO	750***60449	2015	516476	15/10/2019	R\$ 292,66
JOSE	774***12400	2015	516478	15/10/2019	R\$ 253,31
LUIZ	328***25434	2015	516479	15/10/2019	R\$ 144,92
EUNICE	900***00922	2015	516480	15/10/2019	R\$ 67,86
ANTONIA	598***90463	2015	516481	15/10/2019	R\$ 155,52
JOSE	906***28404	2015	516482	15/10/2019	R\$ 131,19
MARIA	900***00922	2015	516483	15/10/2019	R\$ 431,09
MARIA	038***63406	2015	516484	15/10/2019	R\$ 127,88
MARIA	862***15400	2015	516485	15/10/2019	R\$ 134,85
MALRICEA	900***00922	2015	516486	15/10/2019	R\$ 119,60
ANTONIO	900***00922	2015	516487	15/10/2019	R\$ 107,83
DENILDO	900***00922	2015	516488	15/10/2019	R\$ 399,14
JOTA	900***00922	2015	516489	15/10/2019	R\$ 122,71
JOTA	900***00922	2015	516490	15/10/2019	R\$ 122,71
PAULA	042***84501	2015	516491	15/10/2019	R\$ 109,51
ISRAEL	900***00922	2015	516492	15/10/2019	R\$ 67,53
VALDILENE	900***00922	2015	516493	15/10/2019	R\$ 72,91
RUI	900***00922	2015	516494	15/10/2019	R\$ 866,78
JOAO	310***44491	2015	516495	15/10/2019	R\$ 83,08
JOSE	097***14449	2015	516496	15/10/2019	R\$ 301,13
ANTONIO	900***00922	2015	516497	15/10/2019	R\$ 107,83
MARIA	750***34487	2015	516498	15/10/2019	R\$ 140,15
JOSE	900***00922	2015	516499	15/10/2019	R\$ 150,76
JOSE	900***00922	2015	516500	15/10/2019	R\$ 89,54
JOSEFA	039***11416	2015	516501	15/10/2019	R\$ 334,90
CLINALDO	086***73440	2015	516502	15/10/2019	R\$ 70,91
ANA	830***98491	2015	516503	15/10/2019	R\$ 284,40
IVANILDA	616***18453	2015	516504	15/10/2019	R\$ 178,18
OSVALDO	858***32453	2015	516505	15/10/2019	R\$ 118,97
MARIA	900***00922	2015	516506	15/10/2019	R\$ 162,09
ALTEMAR	066***79438	2015	516507	15/10/2019	R\$ 292,94
EDIMILSON	900***00922	2015	516508	15/10/2019	R\$ 78,11
MARIA	562***58415	2015	516509	15/10/2019	R\$ 233,65
ANDREZA	046***76416	2015	516510	15/10/2019	R\$ 0,00
JOSE	459***08487	2015	516511	15/10/2019	R\$ 261,57
EDCARLOS	041***70411	2015	516512	15/10/2019	R\$ 313,63
MARIA	900***00922	2015	516513	15/10/2019	R\$ 102,18
JOAO	024***98496	2015	516514	15/10/2019	R\$ 67,61
ANTONIO	477***25472	2015	516515	15/10/2019	R\$ 164,98
PEDRO	712***20487	2015	516516	15/10/2019	R\$ 214,69



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MARIA	862***15400	2015	516517	15/10/2019	R\$ 93,20
JONAS	037***63439	2015	516518	15/10/2019	R\$ 359,75
JOSE	993***35491	2015	516519	15/10/2019	R\$ 124,88
LAURA	900***00922	2015	516520	15/10/2019	R\$ 102,05
HELENA	900***00922	2015	516521	15/10/2019	R\$ 190,82
JORGE	067***88427	2015	516522	15/10/2019	R\$ 253,00
MARIA	900***00922	2015	516523	15/10/2019	R\$ 152,71
SEVERINO	718***22434	2015	516525	15/10/2019	R\$ 387,97
SANDRO	849***12453	2015	516526	15/10/2019	R\$ 83,16
JOSE	900***00922	2015	516528	15/10/2019	R\$ 219,68
MARIA	900***00922	2015	516529	15/10/2019	R\$ 245,39
SEBASTIAO	900***00922	2015	516530	15/10/2019	R\$ 73,68
RAILDA	774***20444	2015	516531	15/10/2019	R\$ 136,86
JOSE	900***00922	2015	516532	15/10/2019	R\$ 178,43
IRIS	900***00922	2015	516533	15/10/2019	R\$ 211,35
ERONILDO	029***40449	2015	516534	15/10/2019	R\$ 291,51
MARIA	487***60410	2015	516535	15/10/2019	R\$ 159,57
ISLEYDE	900***00922	2015	516536	15/10/2019	R\$ 180,93
ERONILDO	029***40449	2015	516537	15/10/2019	R\$ 134,57
PEDRO	165***10802	2015	516539	15/10/2019	R\$ 154,34
NEUZA	900***00922	2015	516540	15/10/2019	R\$ 193,92
GERALDO	298***82434	2015	516541	15/10/2019	R\$ 75,98
JOSE	186***66453	2015	516542	15/10/2019	R\$ 157,84
MARIA	900***00922	2015	516543	15/10/2019	R\$ 92,81
MARIA	863***51487	2015	516544	15/10/2019	R\$ 246,47
VENEZIANO	656***11404	2015	516545	15/10/2019	R\$ 234,12
JOSILDA	900***00922	2015	516546	15/10/2019	R\$ 175,60
ELZA	053***90450	2015	516547	15/10/2019	R\$ 66,33
ALINE	658***80400	2015	516548	15/10/2019	R\$ 192,09
MARIA	902***05472	2015	516549	15/10/2019	R\$ 205,65
MARIA	008***33423	2015	516550	15/10/2019	R\$ 192,30
JOSE	900***00922	2015	516551	15/10/2019	R\$ 69,82
JANUBIA	083***83439	2015	516552	15/10/2019	R\$ 119,62
ROSONNELIA	095***91408	2015	516553	15/10/2019	R\$ 100,44
JOSE	998***23134	2015	516554	15/10/2019	R\$ 68,68
DORGIVAL	037***99479	2015	516555	15/10/2019	R\$ 133,60
SEBASTIAO	536***77415	2015	516556	15/10/2019	R\$ 207,30
SEBASTIANA	900***00922	2015	516557	15/10/2019	R\$ 46,07
ALDE	616***60444	2015	516558	15/10/2019	R\$ 288,19
MANOEL	388***08487	2015	516559	15/10/2019	R\$ 173,94
ADENILTON	944***10420	2015	516560	15/10/2019	R\$ 89,60
DOMINGOS	518***79400	2015	516562	15/10/2019	R\$ 111,41
JOSE	095***33415	2015	516563	15/10/2019	R\$ 834,73
DOMINGOS	518***79400	2015	516564	15/10/2019	R\$ 196,64
SEBASTIAO	536***77415	2015	516565	15/10/2019	R\$ 81,08
JOSE	095***33415	2015	516566	15/10/2019	R\$ 221,95



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VILMA	536***14472	2015	516567	15/10/2019	R\$ 82,97
JOSE	900***00922	2015	516568	15/10/2019	R\$ 219,59
HER.	900***00922	2015	516569	15/10/2019	R\$ 142,25
SEVERINO	608***39449	2015	516571	15/10/2019	R\$ 177,25
ANTENOR	036***25400	2015	516573	15/10/2019	R\$ 95,64
CREUZA	562***68472	2015	516574	15/10/2019	R\$ 68,48
LENILSON	056***53457	2015	516575	15/10/2019	R\$ 157,43
ANTONIO	900***00922	2015	516576	15/10/2019	R\$ 278,56
MARIA	482***29468	2015	516577	15/10/2019	R\$ 292,87
HILDA	019***31414	2015	516578	15/10/2019	R\$ 188,58
SUELI	681***42404	2015	516579	15/10/2019	R\$ 146,63
MARIA	036***05408	2015	516580	15/10/2019	R\$ 299,17
FRANCISCO	052***59449	2015	516581	15/10/2019	R\$ 67,74
FERNANDO	900***00922	2015	516582	15/10/2019	R\$ 537,14
CECILIA	138***87404	2015	516583	15/10/2019	R\$ 184,96
CECILIA	138***87404	2015	516585	15/10/2019	R\$ 324,51
CLAUDENIR	043***97429	2015	516586	15/10/2019	R\$ 68,61
JOSEFA	945***77434	2015	516587	15/10/2019	R\$ 190,06
FERNANDO	052***56427	2015	516588	15/10/2019	R\$ 193,57
FLADENIR	058***83438	2015	516589	15/10/2019	R\$ 115,72
JUCILEIDE	011***78490	2015	516590	15/10/2019	R\$ 118,15
SILVANO	035***73408	2015	516591	15/10/2019	R\$ 83,67
ELIANE	667***49491	2015	516592	15/10/2019	R\$ 708,48
FAUSTO	327***60400	2015	516593	15/10/2019	R\$ 100,88
MARIA	097***94413	2015	516594	15/10/2019	R\$ 116,79
JOSE	900***00922	2015	516595	15/10/2019	R\$ 156,94
MARINALVA	863***74434	2015	516596	15/10/2019	R\$ 101,19
PAULA	900***00922	2015	516597	15/10/2019	R\$ 139,87
PAULO	900***00922	2015	516598	15/10/2019	R\$ 135,65
MARIA	454***14491	2015	516599	15/10/2019	R\$ 190,15
ZAIDE	012***44400	2015	516600	15/10/2019	R\$ 256,14
JOSE	291***90400	2015	516601	15/10/2019	R\$ 108,53
QUITERO	900***00922	2015	516603	15/10/2019	R\$ 203,79
MARIA	900***00922	2015	516604	15/10/2019	R\$ 445,64
LUCIANA	063***59479	2015	516605	15/10/2019	R\$ 253,45
JOSIMAR	063***60466	2015	516606	15/10/2019	R\$ 196,54
ANTONIO	355***33400	2015	516607	15/10/2019	R\$ 159,49
JOSE	476***64491	2015	516608	15/10/2019	R\$ 185,00
JOAO	900***00922	2015	516609	15/10/2019	R\$ 139,87
ABENIL	037***87450	2015	516610	15/10/2019	R\$ 225,15
HERMENEGILDA	900***00922	2015	516611	15/10/2019	R\$ 81,86
ALDEMIR	900***00922	2015	516612	15/10/2019	R\$ 216,87
JOSE	027***23480	2015	516613	15/10/2019	R\$ 285,37
SIVAL	900***00922	2015	516615	15/10/2019	R\$ 51,76
AMARO	124***67441	2015	516617	15/10/2019	R\$ 130,85
LUIZ	099***10425	2015	516618	15/10/2019	R\$ 252,76



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MARIA	370***35472	2015	516619	15/10/2019	R\$ 160,10
JOSE	750***34400	2015	516621	15/10/2019	R\$ 137,53
SAMARA	106***82489	2015	516622	15/10/2019	R\$ 796,58
IVANILDO	900***00922	2015	516624	15/10/2019	R\$ 189,44
LAURA	327***11404	2015	516625	15/10/2019	R\$ 201,34
JOSE	900***00922	2015	516626	15/10/2019	R\$ 70,04
ELIANE	667***49491	2015	516627	15/10/2019	R\$ 354,43
ARLINA	012***41878	2015	516628	15/10/2019	R\$ 166,98
SEBASTIAO	704***29451	2015	516629	15/10/2019	R\$ 101,97
LASARA	858***20430	2015	516633	15/10/2019	R\$ 227,82
BENEDITA	863***43468	2015	516634	15/10/2019	R\$ 107,07
MARINEIDE	459***61434	2015	516636	15/10/2019	R\$ 259,53
JOSE	821***95449	2015	516638	15/10/2019	R\$ 143,21
ELVIRA	900***00922	2015	516639	15/10/2019	R\$ 120,77
AGUIDA	900***00922	2015	516640	15/10/2019	R\$ 117,02
JOSE	370***49420	2015	516641	15/10/2019	R\$ 275,98
GEOVA	536***12468	2015	516642	15/10/2019	R\$ 116,54
JOSE	046***40476	2015	516643	15/10/2019	R\$ 376,66
JOSE	900***00922	2015	516644	15/10/2019	R\$ 50,28
JOSE	900***00922	2015	516645	15/10/2019	R\$ 126,36
GEOVANO	067***92411	2015	516646	15/10/2019	R\$ 137,04
JOSEFA	900***00922	2015	516647	15/10/2019	R\$ 116,30
ANTONIO	900***00922	2015	516648	15/10/2019	R\$ 163,68
MARINALVA	900***00922	2015	516649	15/10/2019	R\$ 162,46
ANTONIA	900***00922	2015	516650	15/10/2019	R\$ 147,09
JOSE	900***00922	2015	516651	15/10/2019	R\$ 95,02
MANOEL	900***00922	2015	516652	15/10/2019	R\$ 310,41
MARGARIDA	900***00922	2015	516653	15/10/2019	R\$ 320,93
ANTONIO	598***98434	2015	516654	15/10/2019	R\$ 251,32
JOSE	136***15400	2015	516655	15/10/2019	R\$ 0,00
ADEMILSON	097***84850	2015	516656	15/10/2019	R\$ 136,02
MARLUCE	415***21404	2015	516657	15/10/2019	R\$ 287,33
JOSE	900***00922	2015	516658	15/10/2019	R\$ 95,10
ISAURA	900***00922	2015	516659	15/10/2019	R\$ 91,56
MARCELO	042***74484	2015	516660	15/10/2019	R\$ 125,89
BRUNA	071***08453	2015	516661	15/10/2019	R\$ 303,91
EDIVALDO	039***39496	2015	516662	15/10/2019	R\$ 124,81
IVANILDA	415***73491	2015	516663	15/10/2019	R\$ 296,78
JOSE	900***00922	2015	516664	15/10/2019	R\$ 115,86
MANOEL	900***00922	2015	516665	15/10/2019	R\$ 111,53
MARIA	042***05429	2015	516666	15/10/2019	R\$ 145,26
FAUSTO	900***00922	2015	516667	15/10/2019	R\$ 71,67
GIZELIA	083***84490	2015	516668	15/10/2019	R\$ 58,99
MARIA	622***30478	2015	516669	15/10/2019	R\$ 176,97
MARIA	900***00922	2015	516670	15/10/2019	R\$ 224,40
MYLEIDE	070***65445	2015	516671	15/10/2019	R\$ 277,55



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JOSE	734***18400	2015	516672	15/10/2019	R\$ 181,07
JOSENILDO	900***00922	2015	516673	15/10/2019	R\$ 494,96
JOSE	900***00922	2015	516674	15/10/2019	R\$ 161,42
JOSE	900***00922	2015	516675	15/10/2019	R\$ 362,46
GERALDA	476***46449	2015	516677	15/10/2019	R\$ 168,15
JOSELI	090***44451	2015	516678	15/10/2019	R\$ 229,34
SEVERINO	024***70415	2015	516679	15/10/2019	R\$ 175,08
ANTONIO	900***00922	2015	516680	15/10/2019	R\$ 251,85
SILVANA	650***86453	2015	516682	15/10/2019	R\$ 257,50
OTAVIO	606***77804	2015	516683	15/10/2019	R\$ 214,71
VILMA	900***00922	2015	516684	15/10/2019	R\$ 57,03
JOSEFA	327***92472	2015	516685	15/10/2019	R\$ 251,60
FERNANDO	748***45468	2015	516686	15/10/2019	R\$ 244,56
MARIA	862***10497	2015	516687	15/10/2019	R\$ 100,66
PACIFICO	900***00922	2015	516688	15/10/2019	R\$ 520,56
SEVERINO	900***00922	2015	516689	15/10/2019	R\$ 116,96
SEBASTIAO	091***74491	2015	516690	15/10/2019	R\$ 296,45
IVANILDO	900***00922	2015	516691	15/10/2019	R\$ 108,67
ANA	900***00922	2015	516692	15/10/2019	R\$ 121,54
VANDA	900***00922	2015	516693	15/10/2019	R\$ 86,01
SEVERINO	024***70415	2015	516694	15/10/2019	R\$ 171,88
ANTONIO	031***15420	2015	516695	15/10/2019	R\$ 217,98
JEFERSON	900***00922	2015	516696	15/10/2019	R\$ 89,32
JOSE	000***00000	2015	516697	15/10/2019	R\$ 236,95
MARLUCE	415***21404	2015	516699	15/10/2019	R\$ 92,15
MARIA	077***92480	2015	516700	15/10/2019	R\$ 81,08
JANICE	428***97453	2015	516701	15/10/2019	R\$ 124,86
EDILEME	900***00922	2015	516702	15/10/2019	R\$ 176,86
JOSE	900***00922	2015	516703	15/10/2019	R\$ 85,90
MARGARIDA	900***00922	2015	516704	15/10/2019	R\$ 54,30
JANECE	900***00922	2015	516705	15/10/2019	R\$ 150,16
JOSE	900***00922	2015	516706	15/10/2019	R\$ 84,12
LUZIA	900***00922	2015	516707	15/10/2019	R\$ 55,69
JANICE	428***97453	2015	516708	15/10/2019	R\$ 83,37
MANOEL	900***00922	2015	516710	15/10/2019	R\$ 66,31
ISRAEL	900***00922	2015	516711	15/10/2019	R\$ 100,58
ANDREIA	062***49431	2015	516712	15/10/2019	R\$ 410,86
JOSE	900***00922	2015	516713	15/10/2019	R\$ 71,56
JOSE	706***16400	2015	516714	15/10/2019	R\$ 120,74
JOAO	900***00922	2015	516716	15/10/2019	R\$ 101,62
CICERO	631***71468	2015	516717	15/10/2019	R\$ 188,36
RONALDO	900***00922	2015	516718	15/10/2019	R\$ 93,88
LENILDO	047***63452	2015	516719	15/10/2019	R\$ 101,64
MARIA	693***46472	2015	516720	15/10/2019	R\$ 147,93
JOSE	371***07400	2015	516721	15/10/2019	R\$ 129,82
MARIA	900***00922	2015	516722	15/10/2019	R\$ 160,38



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ROSINALDO	900***00922	2015	516723	15/10/2019	R\$ 103,47
FRANCISCO	402***71449	2015	516724	15/10/2019	R\$ 178,24
CARLOS	186***67634	2015	516725	15/10/2019	R\$ 173,54
JOSE	054***78818	2015	516726	15/10/2019	R\$ 0,00
MARIA	562***58415	2015	516727	15/10/2019	R\$ 135,91
MARIA	046***89498	2015	516729	15/10/2019	R\$ 157,02
JOSE	641***77415	2015	516730	15/10/2019	R\$ 184,60
MARIA	053***59437	2015	516731	15/10/2019	R\$ 99,34
CICERO	012***45840	2015	516732	15/10/2019	R\$ 321,10
PAULINA	900***00922	2015	516733	15/10/2019	R\$ 273,90
LUZINETE	428***93434	2015	516734	15/10/2019	R\$ 180,40
JOSE	993***35491	2015	516735	15/10/2019	R\$ 135,15
ANA	030***31407	2015	516736	15/10/2019	R\$ 224,60
BRAZ	628***41704	2015	516737	15/10/2019	R\$ 154,60
EDIMUNDO	146***73487	2015	516738	15/10/2019	R\$ 132,69
SEVERINO	418***74434	2015	516739	15/10/2019	R\$ 93,26
CICERO	849***58468	2015	516740	15/10/2019	R\$ 136,96
GERALDO	900***00922	2015	516741	15/10/2019	R\$ 140,85
GERALDO	900***00922	2015	516742	15/10/2019	R\$ 200,51
MARIA	059***41401	2015	516743	15/10/2019	R\$ 135,53
MARCIA	900***00922	2015	516744	15/10/2019	R\$ 325,59
JOSE	774***12400	2015	516745	15/10/2019	R\$ 147,02
JOSE	080***47803	2015	516747	15/10/2019	R\$ 194,73
ANTONIO	014***89797	2015	516748	15/10/2019	R\$ 210,72
LUZINETE	706***78487	2015	516749	15/10/2019	R\$ 125,66
LENILDO	047***63452	2015	516752	15/10/2019	R\$ 76,45
MARIA	641***51404	2015	516753	15/10/2019	R\$ 144,57
SEBASTIAO	984***40482	2015	516754	15/10/2019	R\$ 237,44
JOSE	900***00922	2015	516755	15/10/2019	R\$ 274,88
JOSE	900***00922	2015	516756	15/10/2019	R\$ 212,80
MARIA	900***00922	2015	516757	15/10/2019	R\$ 112,32
LUCINEIDE	900***00922	2015	516758	15/10/2019	R\$ 174,66
JULIANA	008***51410	2015	516759	15/10/2019	R\$ 53,82
JACINTO	459***34449	2015	516760	15/10/2019	R\$ 163,92
INACIA	900***00922	2015	516761	15/10/2019	R\$ 354,24
SEBASTIAO	188***06400	2015	516762	15/10/2019	R\$ 169,41
ALEXSANDRA	900***00922	2015	516763	15/10/2019	R\$ 232,41
JOSE	706***06453	2015	516764	15/10/2019	R\$ 193,08
ROZINETE	040***52490	2015	516765	15/10/2019	R\$ 96,45
AVECINO	849***07404	2015	516766	15/10/2019	R\$ 240,23
JOSE	900***00922	2015	516767	15/10/2019	R\$ 71,58
JOAO	900***00922	2015	516768	15/10/2019	R\$ 216,07
JOSE	900***00922	2015	516769	15/10/2019	R\$ 118,50
ANTONIO	900***00922	2015	516770	15/10/2019	R\$ 89,55
JOSE	900***00922	2015	516771	15/10/2019	R\$ 108,72
IVANEIDE	077***41440	2015	516773	15/10/2019	R\$ 107,03



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LENILDO	047***63452	2015	516774	15/10/2019	R\$ 50,01
ANTONILDO	774***04491	2015	516775	15/10/2019	R\$ 126,99
JOSE	902***60444	2015	516776	15/10/2019	R\$ 92,49
JOSE	027***66439	2015	516777	15/10/2019	R\$ 47,91
JOSE	993***35491	2015	516778	15/10/2019	R\$ 88,19
MANOEL	063***30430	2015	516779	15/10/2019	R\$ 375,92
MARIA	212***38415	2015	516780	15/10/2019	R\$ 341,36
INACIA	040***02414	2015	516781	15/10/2019	R\$ 283,87
JOAO	146***73487	2015	516782	15/10/2019	R\$ 240,23
AVECINO	849***07404	2015	516783	15/10/2019	R\$ 240,23
JOSE	598***46434	2015	516784	15/10/2019	R\$ 179,36
EDIVAR	584***22815	2015	516785	15/10/2019	R\$ 51,98
MOACIR	900***00922	2015	516786	15/10/2019	R\$ 399,04
MARIA	124***62870	2015	516787	15/10/2019	R\$ 549,69
JOANA	900***00922	2015	516788	15/10/2019	R\$ 129,54
FABIULA	061***57497	2015	516789	15/10/2019	R\$ 188,56
ROSIVALDO	900***00922	2015	516790	15/10/2019	R\$ 208,75
JOSE	900***00922	2015	516791	15/10/2019	R\$ 149,17
EDIVAR	584***22815	2015	516793	15/10/2019	R\$ 105,23
MARGARIDA	064***71464	2015	516794	15/10/2019	R\$ 336,23
EDIVAR	584***22815	2015	516795	15/10/2019	R\$ 65,17
CARLOS	641***33453	2015	516796	15/10/2019	R\$ 159,80
JOSE	993***35491	2015	516797	15/10/2019	R\$ 245,88
ELIZABETE	986***28491	2015	516798	15/10/2019	R\$ 50,20
MARIA	040***49406	2015	516799	15/10/2019	R\$ 108,68
SEVERINO	024***56268	2015	516800	15/10/2019	R\$ 226,79
MARIA	426***55415	2015	516801	15/10/2019	R\$ 411,96
ANA	900***00922	2015	516802	15/10/2019	R\$ 653,75
JOSE	165***80449	2015	516803	15/10/2019	R\$ 376,57
MARIA	130***53447	2015	516804	15/10/2019	R\$ 257,51
RAMON	900***00922	2015	516806	15/10/2019	R\$ 138,71
ANTONIO	900***00922	2015	516807	15/10/2019	R\$ 223,40
ROBERTA	087***06473	2015	516808	15/10/2019	R\$ 135,06
VALDEMIR	900***00922	2015	516809	15/10/2019	R\$ 205,43
JOSE	900***00922	2015	516810	15/10/2019	R\$ 82,16
JOSE	027***66439	2015	516811	15/10/2019	R\$ 70,36
EDIVANEIDE	040***58466	2015	516812	15/10/2019	R\$ 162,40
FRANCISCO	900***00922	2015	516813	15/10/2019	R\$ 49,82
JOAO	008***32833	2015	516814	15/10/2019	R\$ 194,71
AMANDA	062***34446	2015	516815	15/10/2019	R\$ 385,51
ARLINDO	000***33491	2015	516816	15/10/2019	R\$ 362,95
FRANCISCO	900***00922	2015	516817	15/10/2019	R\$ 180,30
JADIEL	019***33494	2015	516818	15/10/2019	R\$ 234,94
MANOEL	074***81470	2015	516819	15/10/2019	R\$ 252,51
JOSE	988***25820	2015	516820	15/10/2019	R\$ 296,20
MARIA	036***32433	2015	516821	15/10/2019	R\$ 336,75



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ANTONIO	317***86434	2015	516822	15/10/2019	R\$ 104,27
CARLA	063***44410	2015	516823	15/10/2019	R\$ 470,55
LUCIVALDO	029***77416	2015	516824	15/10/2019	R\$ 191,60
ANTONIO	317***86434	2015	516825	15/10/2019	R\$ 130,78
JOSE	858***83449	2015	516826	15/10/2019	R\$ 223,40
ANTONIO	317***86434	2015	516827	15/10/2019	R\$ 137,66
FRANCISCO	900***00922	2015	516828	15/10/2019	R\$ 458,16
GILVANI	111***70470	2015	516829	15/10/2019	R\$ 109,07
MAURICIO	040***09478	2015	516830	15/10/2019	R\$ 147,95
JOSEFA	900***00922	2015	516831	15/10/2019	R\$ 79,11
JOSE	783***65434	2015	516832	15/10/2019	R\$ 58,79
GIVANILDO	900***00922	2015	516833	15/10/2019	R\$ 83,08
ANA	067***62493	2015	516834	15/10/2019	R\$ 152,53
IRACEMA	900***00922	2015	516835	15/10/2019	R\$ 446,43
REGINALDO	900***00922	2015	516836	15/10/2019	R\$ 210,48
PEDRO	415***16415	2015	516837	15/10/2019	R\$ 185,37
GEOVA	536***12468	2015	516838	15/10/2019	R\$ 289,81
MARIA	169***91400	2015	516839	15/10/2019	R\$ 112,89
JOSE	988***25820	2015	516840	15/10/2019	R\$ 240,08
JOSENILDO	984***35487	2015	516841	15/10/2019	R\$ 57,99
MARIA	023***22400	2015	516842	15/10/2019	R\$ 174,77
JOSEILDO	849***77468	2015	516843	15/10/2019	R\$ 172,13
IVANILDO	900***00922	2015	516844	15/10/2019	R\$ 176,18
MARIA	900***00922	2015	516845	15/10/2019	R\$ 211,44
HELENO	900***00922	2015	516846	15/10/2019	R\$ 779,10
GEOVANIO	900***00922	2015	516847	15/10/2019	R\$ 122,59
JULIANA	008***51410	2015	516848	15/10/2019	R\$ 209,87
RUBEM	010***60436	2015	516849	15/10/2019	R\$ 67,18
BERNADETE	616***94453	2015	516850	15/10/2019	R\$ 391,65
LUIS	900***00922	2015	516851	15/10/2019	R\$ 301,35
MARIA	900***00922	2015	516852	15/10/2019	R\$ 85,52
KATIANA	071***85493	2015	516853	15/10/2019	R\$ 191,60
IVANIA	073***93850	2015	516854	15/10/2019	R\$ 91,67
JOAO	067***29446	2015	516855	15/10/2019	R\$ 191,60
CARLOS	900***00922	2015	516856	15/10/2019	R\$ 192,53
RELBE	062***56450	2015	516857	15/10/2019	R\$ 191,60
BRENO	900***00922	2015	516858	15/10/2019	R\$ 53,07
LUCICLEIDE	053***48480	2015	516859	15/10/2019	R\$ 137,32
ANTONIO	755***17415	2015	516860	15/10/2019	R\$ 68,37
EMANUELE	057***87409	2015	516861	15/10/2019	R\$ 191,60
DIDA	900***00922	2015	516862	15/10/2019	R\$ 340,28
ANTONIO	167***17468	2015	516863	15/10/2019	R\$ 255,71
MARINALVA	858***62468	2015	516864	15/10/2019	R\$ 0,00
IGREJA	900***00922	2015	516865	15/10/2019	R\$ 431,27
JOSE	000***71446	2015	516866	15/10/2019	R\$ 270,30
ERIVALDO	900***00922	2015	516868	15/10/2019	R\$ 217,01



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FLORENTINO	386***54468	2015	516869	15/10/2019	R\$ 193,80
MARGARIDA	900***00922	2015	516870	15/10/2019	R\$ 151,28
MARIA	011***36423	2015	516871	15/10/2019	R\$ 225,55
BERNADETE	062***45403	2015	516872	15/10/2019	R\$ 186,06
GERALDO	900***00922	2015	516873	15/10/2019	R\$ 119,69
TIAGO	091***52432	2015	516874	15/10/2019	R\$ 191,60
EZEQUIEL	030***52463	2015	516875	15/10/2019	R\$ 191,60
JOSE	038***13428	2015	516876	15/10/2019	R\$ 110,05
JUCILENE	086***68420	2015	516877	15/10/2019	R\$ 191,60
EDMILSON	057***42440	2015	516878	15/10/2019	R\$ 189,96
LUIZ	138***68795	2015	516879	15/10/2019	R\$ 191,60
SEBASTIAO	297***72472	2015	516880	15/10/2019	R\$ 114,09
LUIZ	900***00922	2015	516881	15/10/2019	R\$ 90,02
VALTER	314***39491	2015	516882	15/10/2019	R\$ 274,65
IVANIA	900***00922	2015	516883	15/10/2019	R\$ 75,41
JOSE	900***00922	2015	516884	15/10/2019	R\$ 251,72
GERALDO	900***00922	2015	516885	15/10/2019	R\$ 235,97
ESTERLINA	900***00922	2015	516886	15/10/2019	R\$ 112,04
MIGUEL	600***32468	2015	516888	15/10/2019	R\$ 155,61
MARLEIDE	117***99432	2015	516889	15/10/2019	R\$ 156,91
EUNICE	518***44420	2015	516890	15/10/2019	R\$ 169,98
MARIA	040***27862	2015	516892	15/10/2019	R\$ 175,64
WANUSSA	062***76416	2015	516893	15/10/2019	R\$ 357,15
MARINALVA	900***00922	2015	516894	15/10/2019	R\$ 226,31
MARLY	072***95407	2015	516895	15/10/2019	R\$ 155,55
MARCOS	774***31400	2015	516896	15/10/2019	R\$ 144,80
CELIO	984***77404	2015	516897	15/10/2019	R\$ 152,36
MONALIZA	075***25497	2015	516898	15/10/2019	R\$ 241,25
JOSE	352***22453	2015	516899	15/10/2019	R\$ 230,19
MARIA	267***46453	2015	516900	15/10/2019	R\$ 86,88
AGUINALDO	024***55404	2015	516901	15/10/2019	R\$ 108,04
ANNA	693***11415	2015	516902	15/10/2019	R\$ 180,44
ISAIAS	334***80444	2015	516903	15/10/2019	R\$ 197,44
FERNANDO	138***43420	2015	516904	15/10/2019	R\$ 182,62
JOSEFA	170***56487	2015	516905	15/10/2019	R\$ 81,18
MARIA	450***28420	2015	516906	15/10/2019	R\$ 145,18
REGINALDA	900***00922	2015	516907	15/10/2019	R\$ 164,69
AGRIPINO	352***36404	2015	516908	15/10/2019	R\$ 229,06
ESTERLINA	900***00922	2015	516909	15/10/2019	R\$ 110,14
JOSE	039***47896	2015	516910	15/10/2019	R\$ 339,67
GLAUCIENE	112***99460	2015	516911	15/10/2019	R\$ 195,79
SEVERINO	900***00922	2015	516912	15/10/2019	R\$ 247,71
JOSE	403***26491	2015	516913	15/10/2019	R\$ 148,56
ROSIEL	014***48494	2015	516914	15/10/2019	R\$ 84,77
JOSE	900***00922	2015	516915	15/10/2019	R\$ 29,04
ANTONIO	032***34471	2015	516916	15/10/2019	R\$ 143,27



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SERGIO	631***39415	2015	516917	15/10/2019	R\$ 165,40
DINIZ	006***11867	2015	516919	15/10/2019	R\$ 419,77
DINIZ	006***11867	2015	516920	15/10/2019	R\$ 309,69
JANDIRA	025***56426	2015	516921	15/10/2019	R\$ 242,49
MARIA	772***93404	2015	516922	15/10/2019	R\$ 87,08
MARCOS	473***34400	2015	516923	15/10/2019	R\$ 216,85
ANA	165***30425	2015	516925	15/10/2019	R\$ 274,74
ADILSON	026***87431	2015	516926	15/10/2019	R\$ 164,79
JOSE	038***07436	2015	516927	15/10/2019	R\$ 210,39
MARIA	900***00922	2015	516928	15/10/2019	R\$ 128,63
JOSE	038***07436	2015	516929	15/10/2019	R\$ 260,53
NATANAEL	900***00922	2015	516930	15/10/2019	R\$ 218,82
SEVERINO	774***30453	2015	516931	15/10/2019	R\$ 177,39
SILVANO	900***00922	2015	516932	15/10/2019	R\$ 261,89
IVANILDO	337***20415	2015	516934	15/10/2019	R\$ 505,37
MONICA	043***76402	2015	516935	15/10/2019	R\$ 207,33
FERNANDA	900***00922	2015	516936	15/10/2019	R\$ 403,32
MARIA	211***23491	2015	516937	15/10/2019	R\$ 372,41
JOSELI	098***86454	2015	516938	15/10/2019	R\$ 219,46
VALNETE	706***49420	2015	516939	15/10/2019	R\$ 392,60
FRANCISCO	402***71449	2015	516940	15/10/2019	R\$ 368,50
ALZIRA	858***27404	2015	516941	15/10/2019	R\$ 203,30
ANTÔNIO	345***98404	2015	516942	15/10/2019	R\$ 150,25
CATARINA	404***10400	2015	516943	15/10/2019	R\$ 136,31
JOSE	863***36468	2015	516944	15/10/2019	R\$ 129,73
IRACEMA	900***00922	2015	516945	15/10/2019	R\$ 271,34
MARIA	900***00922	2015	516946	15/10/2019	R\$ 129,87
METODIO	148***86449	2015	516947	15/10/2019	R\$ 106,58
ROSICLEIDE	706***57472	2015	516949	15/10/2019	R\$ 280,82
RINALDA	075***68464	2015	516950	15/10/2019	R\$ 211,74
JOSE	094***49410	2015	516951	15/10/2019	R\$ 150,60
DIMAS	388***00463	2015	516952	15/10/2019	R\$ 149,45
IVANILDO	337***20415	2015	516953	15/10/2019	R\$ 85,85
DJANIRA	562***52468	2015	516954	15/10/2019	R\$ 120,89
JOSE	900***00922	2015	516955	15/10/2019	R\$ 82,36
ENOQUE	900***00922	2015	516956	15/10/2019	R\$ 158,91
JOSE	900***00922	2015	516957	15/10/2019	R\$ 139,14
MARIA	900***00922	2015	516958	15/10/2019	R\$ 139,09
ROSIMERE	028***80414	2015	516959	15/10/2019	R\$ 243,09
JOSELIA	066***75438	2015	516960	15/10/2019	R\$ 107,91
JOSE	900***00922	2015	516961	15/10/2019	R\$ 113,38
MARIA	900***00922	2015	516962	15/10/2019	R\$ 98,04
JOSE	900***00922	2015	516963	15/10/2019	R\$ 121,09
JOSE	110***27443	2015	516964	15/10/2019	R\$ 116,49
JOSEFA	388***70459	2015	516965	15/10/2019	R\$ 97,46
MARIA	706***33472	2015	516966	15/10/2019	R\$ 397,32



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BRIVALDO	900***00922	2015	516967	15/10/2019	R\$ 735,55
MARIA	314***98404	2015	516968	15/10/2019	R\$ 130,53
FRANCISCO	186***04491	2015	516969	15/10/2019	R\$ 137,49
JOSE	900***00922	2015	516970	15/10/2019	R\$ 183,66
IVANICE	900***00922	2015	516971	15/10/2019	R\$ 48,20
JOSE	900***00922	2015	516973	15/10/2019	R\$ 171,55
JOSE	900***00922	2015	516975	15/10/2019	R\$ 94,37
JOSE	084***63424	2015	516976	15/10/2019	R\$ 184,53
MARIA	900***00922	2015	516977	15/10/2019	R\$ 435,99
JOSE	037***14491	2015	516979	15/10/2019	R\$ 734,42
BENEDITO	735***20768	2015	516980	15/10/2019	R\$ 106,82
MARIA	356***38434	2015	516981	15/10/2019	R\$ 912,25
ADILSON	051***40804	2015	516982	15/10/2019	R\$ 117,78
MARIA	900***00922	2015	516984	15/10/2019	R\$ 176,50
JOSENI	900***00922	2015	516985	15/10/2019	R\$ 232,84
JOSE	900***00922	2015	516986	15/10/2019	R\$ 160,57
MARIA	900***00922	2015	516987	15/10/2019	R\$ 255,27
MARIA	902***53468	2015	516988	15/10/2019	R\$ 318,43
ESTER	900***00922	2015	516989	15/10/2019	R\$ 114,31
EDILENE	600***34487	2015	516990	15/10/2019	R\$ 143,37
MARIA	902***53468	2015	516991	15/10/2019	R\$ 253,37
JOSE	800***06887	2015	516992	15/10/2019	R\$ 149,55
MARIA	631***33491	2015	516993	15/10/2019	R\$ 206,29
LUIZ	149***61434	2015	516994	15/10/2019	R\$ 94,38
ERWANNY	101***80441	2015	516996	15/10/2019	R\$ 183,64
GERALDA	900***00922	2015	516997	15/10/2019	R\$ 318,31
JOSE	900***00922	2015	516998	15/10/2019	R\$ 160,12
MARIA	900***00922	2015	517000	15/10/2019	R\$ 179,97
LUCIA	775***51453	2015	517001	15/10/2019	R\$ 283,61
ROSA	000***00000	2015	517002	15/10/2019	R\$ 278,92
ARLINDA	734***66434	2015	517003	15/10/2019	R\$ 162,42
EDIVAR	584***22815	2015	517004	15/10/2019	R\$ 45,62
FAUSTO	119***46429	2015	517005	15/10/2019	R\$ 242,97
ANITA	036***30430	2015	517006	15/10/2019	R\$ 220,26
JOSE	900***00922	2015	517007	15/10/2019	R\$ 731,08
FRANCISCO	900***00922	2015	517008	15/10/2019	R\$ 373,98
PEDRO	103***89473	2015	517009	15/10/2019	R\$ 200,71
DANIELY	042***01461	2015	517011	15/10/2019	R\$ 90,88
ADRIANA	088***35422	2015	517012	15/10/2019	R\$ 112,81
CLAUDIA	863***83472	2015	517013	15/10/2019	R\$ 208,28
SEVERINO	018***09404	2015	517014	15/10/2019	R\$ 70,49
JOSEFA	863***56487	2015	517015	15/10/2019	R\$ 163,33
JOZIMAR	734***40478	2015	517016	15/10/2019	R\$ 118,99
JOSE	194***03472	2015	517017	15/10/2019	R\$ 157,29
MARIA	631***98404	2015	517018	15/10/2019	R\$ 125,08
EDIVAR	584***22815	2015	517019	15/10/2019	R\$ 166,75



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MARIA	029***16408	2015	517020	15/10/2019	R\$ 243,43
LUIZ	065***01802	2015	517022	15/10/2019	R\$ 226,02
ADRIANA	900***00922	2015	517024	15/10/2019	R\$ 129,26
MARINILDA	900***00922	2015	517025	15/10/2019	R\$ 154,46
JOSE	900***00922	2015	517026	15/10/2019	R\$ 155,99
MARINALVA	863***74434	2015	517027	15/10/2019	R\$ 131,67
MANOEL	900***00922	2015	517028	15/10/2019	R\$ 353,44
GRACIETE	027***91417	2015	517029	15/10/2019	R\$ 193,71
GRACIETE	598***99434	2015	517030	15/10/2019	R\$ 198,94
SEBASTIAO	082***65406	2015	517031	15/10/2019	R\$ 366,44
MANOEL	900***00922	2015	517032	15/10/2019	R\$ 159,02
JOSE	910***22404	2015	517033	15/10/2019	R\$ 124,00
ADINEUZA	027***98499	2015	517034	15/10/2019	R\$ 105,09
HOZANA	849***29434	2015	517035	15/10/2019	R\$ 42,07
JOSEFA	900***00922	2015	517036	15/10/2019	R\$ 129,23
JOBSON	900***00922	2015	517037	15/10/2019	R\$ 185,43
INES	845***11415	2015	517038	15/10/2019	R\$ 188,77
EDIVALDO	033***98451	2015	517039	15/10/2019	R\$ 104,48
EDIMILSON	616***61400	2015	517040	15/10/2019	R\$ 104,48
JOSE	900***00922	2015	517041	15/10/2019	R\$ 290,93
JOSE	060***94466	2015	517042	15/10/2019	R\$ 418,61
OTILIA	000***00000	2015	517043	15/10/2019	R\$ 311,83
JOSE	092***01409	2015	517044	15/10/2019	R\$ 100,58
PATRICIA	446***92400	2015	517045	15/10/2019	R\$ 193,59
EMANUELA	900***00922	2015	517046	15/10/2019	R\$ 199,77
JOSE	900***00922	2015	517047	15/10/2019	R\$ 76,78
JOSE	900***00922	2015	517048	15/10/2019	R\$ 202,67
JOSENILDO	900***00922	2015	517049	15/10/2019	R\$ 113,11
PEDRO	019***17436	2015	517050	15/10/2019	R\$ 251,23
DAMIANA	750***86420	2015	517051	15/10/2019	R\$ 94,56
JURANDI	008***05801	2015	517052	15/10/2019	R\$ 144,85
DANIELA	047***96441	2015	517053	15/10/2019	R\$ 166,00
HERD	900***00922	2015	517054	15/10/2019	R\$ 184,07
EDIVAR	584***22815	2015	517055	15/10/2019	R\$ 386,50
OLINDINA	734***07404	2015	517056	15/10/2019	R\$ 445,60
MARIA	025***72474	2015	517059	15/10/2019	R\$ 116,81
MARIA	450***28420	2015	517060	15/10/2019	R\$ 70,32
GERONIMO	900***00922	2015	517061	15/10/2019	R\$ 133,28
JOSE	900***00922	2015	517062	15/10/2019	R\$ 193,24
MARCILENE	043***08493	2015	517063	15/10/2019	R\$ 240,88
JOSE	900***00922	2015	517064	15/10/2019	R\$ 263,54
MARIA	900***00922	2015	517065	15/10/2019	R\$ 143,61
NELSON	210***94400	2015	517066	15/10/2019	R\$ 67,21
PAULO	900***00922	2015	517067	15/10/2019	R\$ 185,67
LUIZ	063***34420	2015	517068	15/10/2019	R\$ 103,64
JOSE	631***52491	2015	517069	15/10/2019	R\$ 194,36



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EDIVAR	584***22815	2015	517070	15/10/2019	R\$ 157,91
JOSE	063***43457	2015	517071	15/10/2019	R\$ 145,12
JOSE	063***43457	2015	517072	15/10/2019	R\$ 130,71
PEDRO	415***71487	2015	517073	15/10/2019	R\$ 138,18
JOSE	063***43457	2015	517074	15/10/2019	R\$ 130,71
MARIA	900***00922	2015	517075	15/10/2019	R\$ 167,17
JOSE	063***43457	2015	517076	15/10/2019	R\$ 130,71
JOELMA	275***85840	2015	517077	15/10/2019	R\$ 159,07
MARINA	041***66479	2015	517078	15/10/2019	R\$ 157,20
FRANCISCO	014***70400	2015	517079	15/10/2019	R\$ 476,83
JOSÉ	074***35428	2015	517080	15/10/2019	R\$ 106,48
MARCELO	055***69417	2015	517081	15/10/2019	R\$ 178,22
ANTONIO	900***00922	2015	517082	15/10/2019	R\$ 175,50
MARIA	536***60425	2015	517083	15/10/2019	R\$ 67,48
JUSINEIDE	900***00922	2015	517084	15/10/2019	R\$ 118,08
JOSE	071***44454	2015	517085	15/10/2019	R\$ 80,19
MARIA	900***00922	2015	517086	15/10/2019	R\$ 33,23
VERA	047***81484	2015	517087	15/10/2019	R\$ 261,61
JOSE	011***45405	2015	517088	15/10/2019	R\$ 108,60
FRANCINETE	900***00922	2015	517089	15/10/2019	R\$ 117,37
MARIA	900***00922	2015	517090	15/10/2019	R\$ 41,84
MARIA	900***00922	2015	517091	15/10/2019	R\$ 72,28
ANTONIA	360***56404	2015	517092	15/10/2019	R\$ 195,20
SEBASTIAO	019***40429	2015	517093	15/10/2019	R\$ 132,96
ANNA	693***11415	2015	517094	15/10/2019	R\$ 138,36
ADALBERIO	047***37468	2015	517095	15/10/2019	R\$ 339,16
EVANDRO	000***00000	2015	517096	15/10/2019	R\$ 159,38
JOSE	042***75400	2015	517097	15/10/2019	R\$ 407,73
JOSE	900***00922	2015	517098	15/10/2019	R\$ 130,78
JOSE	906***28404	2015	517099	15/10/2019	R\$ 289,25
JOSE	063***43457	2015	517100	15/10/2019	R\$ 124,32
JOSE	063***43457	2015	517101	15/10/2019	R\$ 124,30
JOSE	993***35491	2015	517102	15/10/2019	R\$ 69,60
JOSE	063***43457	2015	517103	15/10/2019	R\$ 124,30
JOSE	063***43457	2015	517104	15/10/2019	R\$ 744,10
JOSE	063***43457	2015	517106	15/10/2019	R\$ 126,08
JOSE	063***43457	2015	517107	15/10/2019	R\$ 124,32
MARIA	023***56417	2015	517109	15/10/2019	R\$ 143,82
JOSE	900***00922	2015	517110	15/10/2019	R\$ 239,96
GERALDO	900***00922	2015	517111	15/10/2019	R\$ 191,86
GERALDO	900***00922	2015	517112	15/10/2019	R\$ 296,41
JOSEFA	902***65400	2015	517113	15/10/2019	R\$ 93,17
GERALDO	900***00922	2015	517114	15/10/2019	R\$ 296,41
ERINALDO	459***56400	2015	517115	15/10/2019	R\$ 98,72
MARIA	900***00922	2015	517116	15/10/2019	R\$ 108,83
HELENO	900***00922	2015	517117	15/10/2019	R\$ 279,44



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PEDRO	900***00922	2015	517118	15/10/2019	R\$ 87,60
JANICE	900***00922	2015	517119	15/10/2019	R\$ 237,46
ROSEANA	869***85472	2015	517120	15/10/2019	R\$ 345,08
JOSE	010***09429	2015	517122	15/10/2019	R\$ 77,81
MARIA	030***49451	2015	517123	15/10/2019	R\$ 130,78
CICERA	011***00428	2015	517124	15/10/2019	R\$ 178,19
MARIA	048***34400	2015	517125	15/10/2019	R\$ 120,72
JOSE	042***75400	2015	517126	15/10/2019	R\$ 214,49
JANICLEIDE	055***88433	2015	517127	15/10/2019	R\$ 150,11
MARIA	902***48415	2015	517128	15/10/2019	R\$ 154,06
JOSE	071***65480	2015	517129	15/10/2019	R\$ 166,59
VIANA	043***72490	2015	517130	15/10/2019	R\$ 166,28
LUIZ	900***00922	2015	517132	15/10/2019	R\$ 128,07
SANDRA	858***22420	2015	517134	15/10/2019	R\$ 131,98
MARIA	900***00922	2015	517135	15/10/2019	R\$ 79,58
JOSEFA	536***33491	2015	517136	15/10/2019	R\$ 111,87
JOSE	138***27491	2015	517137	15/10/2019	R\$ 198,29
EDIVAR	584***22815	2015	517138	15/10/2019	R\$ 111,07
JULIANA	012***52429	2015	517139	15/10/2019	R\$ 215,18
MARIA	900***00922	2015	517140	15/10/2019	R\$ 147,89
HELENA	408***54415	2015	517141	15/10/2019	R\$ 73,33
ADALTO	900***00922	2015	517142	15/10/2019	R\$ 64,30
HELENA	408***54415	2015	517144	15/10/2019	R\$ 149,56
JOSE	900***00922	2015	517145	15/10/2019	R\$ 105,87
JANICE	902***64487	2015	517146	15/10/2019	R\$ 202,76
JOSIVALDO	254***64810	2015	517147	15/10/2019	R\$ 195,18
MARIA	900***00922	2015	517148	15/10/2019	R\$ 100,18
EDINALDO	060***34441	2015	517149	15/10/2019	R\$ 82,70
MARIA	900***00922	2015	517150	15/10/2019	R\$ 104,06
JUCILENE	085***99470	2015	517151	15/10/2019	R\$ 111,83
JOSE	900***00922	2015	517152	15/10/2019	R\$ 142,97
JOSE	021***92440	2015	517153	15/10/2019	R\$ 596,49
MANOEL	900***00922	2015	517154	15/10/2019	R\$ 193,87
FRANCISCO	186***04491	2015	517155	15/10/2019	R\$ 139,40
IRACEMA	900***00922	2015	517156	15/10/2019	R\$ 130,51
SONILDO	744***66415	2015	517157	15/10/2019	R\$ 55,16
EVERALDO	651***61434	2015	517158	15/10/2019	R\$ 273,12
EDNA	900***00922	2015	517159	15/10/2019	R\$ 231,68
JOSILDA	027***14407	2015	517160	15/10/2019	R\$ 135,27
IRENILDA	900***00922	2015	517161	15/10/2019	R\$ 118,31
JOSE	071***44454	2015	517162	15/10/2019	R\$ 135,56
FERNANDA	085***56402	2015	517163	15/10/2019	R\$ 70,56
LUCIDALVA	097***79890	2015	517164	15/10/2019	R\$ 104,15
ZENILDA	900***00922	2015	517165	15/10/2019	R\$ 68,33
MARIA	616***12404	2015	517166	15/10/2019	R\$ 53,12
MARIA	616***12404	2015	517167	15/10/2019	R\$ 42,80



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JOSENILDO	900***00922	2015	517168	15/10/2019	R\$ 67,51
JOSE	900***00922	2015	517169	15/10/2019	R\$ 80,47
JOSENILDO	335***17304	2015	517170	15/10/2019	R\$ 103,90
ROSILENE	900***00922	2015	517171	15/10/2019	R\$ 63,63
VALDIMIR	900***00922	2015	517172	15/10/2019	R\$ 75,25
ERIVALDO	551***12415	2015	517173	15/10/2019	R\$ 348,45
HELENO	900***00922	2015	517174	15/10/2019	R\$ 114,89
EDIVAR	584***22815	2015	517175	15/10/2019	R\$ 146,68
MANOEL	063***30430	2015	517176	15/10/2019	R\$ 132,73
MARIA	045***24483	2015	517177	15/10/2019	R\$ 175,40
EDIVAR	584***22815	2015	517178	15/10/2019	R\$ 146,68
MARIA	900***00922	2015	517179	15/10/2019	R\$ 154,56
MARIA	750***18449	2015	517180	15/10/2019	R\$ 156,48
JOSE	900***00922	2015	517181	15/10/2019	R\$ 168,64
INACIO	086***74471	2015	517182	15/10/2019	R\$ 80,82
SEBASTIÃO	291***71400	2015	517183	15/10/2019	R\$ 148,12
DAMIANA	051***08420	2015	517184	15/10/2019	R\$ 103,72
JOSEFA	211***60487	2015	517185	15/10/2019	R\$ 40,72
LUIZ	166***62491	2015	517186	15/10/2019	R\$ 605,51
JOSEFA	211***60487	2015	517187	15/10/2019	R\$ 51,58
GERALDA	849***40444	2015	517188	15/10/2019	R\$ 67,70
EDITE	900***00922	2015	517189	15/10/2019	R\$ 189,03
JOSE	043***69408	2015	517190	15/10/2019	R\$ 94,35
JOSE	900***00922	2015	517191	15/10/2019	R\$ 84,46
JANICLEIDE	055***88433	2015	517192	15/10/2019	R\$ 96,81
KARINNY	018***25406	2015	517193	15/10/2019	R\$ 164,16
MARGARIDA	019***13400	2015	517194	15/10/2019	R\$ 325,24
IZAIAS	014***95434	2015	517195	15/10/2019	R\$ 0,00
AMARA	731***73468	2015	517196	15/10/2019	R\$ 196,00
DANILLO	078***39413	2015	517197	15/10/2019	R\$ 150,24
JULIANA	052***14442	2015	517198	15/10/2019	R\$ 244,95
JOSE	734***18400	2015	517199	15/10/2019	R\$ 498,02
JOSE	993***35491	2015	517200	15/10/2019	R\$ 287,68
MARIA	900***00922	2015	517201	15/10/2019	R\$ 102,07
MARIA	011***44437	2015	517202	15/10/2019	R\$ 291,91
MARIA	071***62427	2015	517203	15/10/2019	R\$ 244,95
ISABEL	900***00922	2015	517204	15/10/2019	R\$ 183,27
MANOEL	900***00922	2015	517205	15/10/2019	R\$ 117,65
JOSEFA	993***74415	2015	517206	15/10/2019	R\$ 252,27
MARIA	900***00922	2015	517207	15/10/2019	R\$ 152,69
JOSE	091***35400	2015	517208	15/10/2019	R\$ 203,13
PEDRO	863***30459	2015	517209	15/10/2019	R\$ 97,04
ROSILENE	900***00922	2015	517210	15/10/2019	R\$ 152,40
CLAUDIANO	059***32401	2015	517211	15/10/2019	R\$ 244,95
MARIA	900***00922	2015	517212	15/10/2019	R\$ 79,14
MARIVANIA	071***58406	2015	517213	15/10/2019	R\$ 191,60



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JOSE	900***00922	2015	517214	15/10/2019	R\$ 293,18
MARCELO	830***65415	2015	517215	15/10/2019	R\$ 103,06
JOSE	900***00922	2015	517216	15/10/2019	R\$ 260,92
LEONICE	900***00922	2015	517217	15/10/2019	R\$ 138,67
MANOEL	900***00922	2015	517218	15/10/2019	R\$ 0,00
MARIA	900***00922	2015	517220	15/10/2019	R\$ 74,06
JOSE	900***00922	2015	517221	15/10/2019	R\$ 100,17
MIGUEL	037***73482	2015	517222	15/10/2019	R\$ 128,63
FLAVIO	009***63456	2015	517223	15/10/2019	R\$ 215,79
JAILSON	035***70486	2015	517224	15/10/2019	R\$ 244,95
INACIO	900***00922	2015	517225	15/10/2019	R\$ 357,37
GERALDO	900***00922	2015	517226	15/10/2019	R\$ 303,33
GILDO	900***00922	2015	517227	15/10/2019	R\$ 118,81
JOSE	900***00922	2015	517228	15/10/2019	R\$ 184,27
JOSE	849***77491	2015	517230	15/10/2019	R\$ 74,60
MARIA	084***32403	2015	517231	15/10/2019	R\$ 244,95
RENATA	074***47424	2015	517232	15/10/2019	R\$ 244,95
MARIA	165***67472	2015	517233	15/10/2019	R\$ 104,96
MICHELE	008***40416	2015	517234	15/10/2019	R\$ 275,28
DOMINGOS	900***00922	2015	517236	15/10/2019	R\$ 140,38
ANTONIO	900***00922	2015	517237	15/10/2019	R\$ 262,69
DOMINGOS	900***00922	2015	517238	15/10/2019	R\$ 139,26
ANTONIO	000***00000	2015	517239	15/10/2019	R\$ 142,97
JOSE	900***00922	2015	517240	15/10/2019	R\$ 768,60
LUIZ	000***00000	2015	517241	15/10/2019	R\$ 55,22
ANTONIA	744***59453	2015	517242	15/10/2019	R\$ 284,36
FERNANDA	295***27434	2015	517243	15/10/2019	R\$ 152,66
JOSE	900***00922	2015	517244	15/10/2019	R\$ 215,53
JAILSON	900***00922	2015	517245	15/10/2019	R\$ 0,00
JOSE	000***00000	2015	517246	15/10/2019	R\$ 204,80
GERALDO	900***00922	2015	517247	15/10/2019	R\$ 218,39
FLAVIA	038***11450	2015	517248	15/10/2019	R\$ 169,93
JENIVAL	900***00922	2015	517249	15/10/2019	R\$ 215,26
EDMILSON	900***00922	2015	517250	15/10/2019	R\$ 175,31
JOSE	900***00922	2015	517251	15/10/2019	R\$ 155,85
JOSE	900***00922	2015	517252	15/10/2019	R\$ 196,54
JOSE	750***68487	2015	517254	15/10/2019	R\$ 161,01
ADEMAR	349***00444	2015	517255	15/10/2019	R\$ 153,49
JOSEFA	011***75420	2015	517256	15/10/2019	R\$ 264,77
JOSEFA	011***75420	2015	517257	15/10/2019	R\$ 362,63
DORALICE	482***17491	2015	517258	15/10/2019	R\$ 128,17
MARCIO	036***04420	2015	517259	15/10/2019	R\$ 225,32
ANTONIO	334***10482	2015	517260	15/10/2019	R\$ 217,90
CICERO	631***71468	2015	517261	15/10/2019	R\$ 171,40
JOSE	069***89404	2015	517262	15/10/2019	R\$ 244,95
SEBASTIAO	900***00922	2015	517263	15/10/2019	R\$ 118,66



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VANEZA	047***16407	2015	517264	15/10/2019	R\$ 244,95
EVERALDO	900***00922	2015	517265	15/10/2019	R\$ 213,62
CIDE	900***00922	2015	517267	15/10/2019	R\$ 146,65
IVANALDO	007***30490	2015	517268	15/10/2019	R\$ 244,95
MARCELO	071***87410	2015	517269	15/10/2019	R\$ 244,95
JOSE	681***11400	2015	517270	15/10/2019	R\$ 131,18
FRANCISCO	900***00922	2015	517271	15/10/2019	R\$ 212,64
RONALDO	764***13434	2015	517272	15/10/2019	R\$ 143,58
JOSE	900***00922	2015	517274	15/10/2019	R\$ 180,91
ARISTEL	327***32434	2015	517275	15/10/2019	R\$ 130,45
EVONALDO	000***00000	2015	517276	15/10/2019	R\$ 180,91
VANDA	900***00922	2015	517277	15/10/2019	R\$ 47,33
VALDIRENE	020***07425	2015	517278	15/10/2019	R\$ 359,20
JOSEFA	067***75403	2015	517279	15/10/2019	R\$ 164,74
SOCORRO	900***00922	2015	517280	15/10/2019	R\$ 212,70
ADRIANO	536***06472	2015	517281	15/10/2019	R\$ 390,27
EVERALDO	651***61434	2015	517282	15/10/2019	R\$ 211,72
LUCIA	900***00922	2015	517283	15/10/2019	R\$ 173,75
ROBERVAL	900***00922	2015	517284	15/10/2019	R\$ 111,26
JOSE	900***00922	2015	517285	15/10/2019	R\$ 75,25
JOSE	056***44466	2015	517286	15/10/2019	R\$ 244,95
JOSE	025***19421	2015	517287	15/10/2019	R\$ 165,77
JOSE	641***16468	2015	517288	15/10/2019	R\$ 308,39
MARIA	900***00922	2015	517289	15/10/2019	R\$ 178,10
ADRILANE	058***95454	2015	517290	15/10/2019	R\$ 244,95
RAQUEL	304***56881	2015	517291	15/10/2019	R\$ 401,52
ROSILEIDE	043***48461	2015	517292	15/10/2019	R\$ 244,95
JOAO	848***03420	2015	517293	15/10/2019	R\$ 439,34
GENECI	900***00922	2015	517294	15/10/2019	R\$ 79,70
ADRIANO	061***83416	2015	517295	15/10/2019	R\$ 269,52
JOSE	900***00922	2015	517296	15/10/2019	R\$ 254,26
GIVANILDO	043***41494	2015	517297	15/10/2019	R\$ 105,93
FERNANDO	900***00922	2015	517298	15/10/2019	R\$ 84,75
ERINEIDE	034***27405	2015	517299	15/10/2019	R\$ 207,48
JOSE	900***00922	2015	517300	15/10/2019	R\$ 122,05
JOAO	295***22000102	2015	517301	15/10/2019	R\$ 267,29
JUCILENE	900***00922	2015	517302	15/10/2019	R\$ 49,61
MANOEL	900***00922	2015	517303	15/10/2019	R\$ 200,77
LUCIA	775***51453	2015	517304	15/10/2019	R\$ 113,68
FERNANDO	138***43420	2015	517305	15/10/2019	R\$ 183,60
FERNANDO	138***43420	2015	517306	15/10/2019	R\$ 209,62
SEVERINO	214***41415	2015	517307	15/10/2019	R\$ 380,77
FRANCISCO	270***27400	2015	517308	15/10/2019	R\$ 199,76
IRENE	021***86412	2015	517309	15/10/2019	R\$ 142,13
HELENO	900***00922	2015	517310	15/10/2019	R\$ 212,24
JURANDI	008***05801	2015	517311	15/10/2019	R\$ 229,13



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ERIVALDO	900***00922	2015	517312	15/10/2019	R\$ 266,31
FABIANA	900***00922	2015	517313	15/10/2019	R\$ 228,67
MARIA	902***51468	2015	517314	15/10/2019	R\$ 245,11
VALMIR	007***71498	2015	517315	15/10/2019	R\$ 160,68
RICARDO	869***63400	2015	517316	15/10/2019	R\$ 189,80
MARIA	450***28420	2015	517317	15/10/2019	R\$ 278,44
PEDRO	415***71487	2015	517318	15/10/2019	R\$ 110,55
HELENA	900***00922	2015	517319	15/10/2019	R\$ 119,87
MARIA	450***09420	2015	517320	15/10/2019	R\$ 351,89
BRAZ	628***41704	2015	517321	15/10/2019	R\$ 173,30
FRANCISCO	014***70400	2015	517322	15/10/2019	R\$ 123,90
MANOEL	900***00922	2015	517323	15/10/2019	R\$ 305,44
ANA	165***30425	2015	517324	15/10/2019	R\$ 207,63
BARTOLOMEU	902***05449	2015	517325	15/10/2019	R\$ 210,43
JOSEFA	317***26472	2015	517327	15/10/2019	R\$ 159,29
GEOVANO	047***12419	2015	517328	15/10/2019	R\$ 147,93
MARIA	184***05870	2015	517329	15/10/2019	R\$ 93,11
SEBASTIAO	706***51449	2015	517330	15/10/2019	R\$ 167,20
ANTONIO	900***00922	2015	517331	15/10/2019	R\$ 228,79
SILVANO	037***73422	2015	517332	15/10/2019	R\$ 110,31
SEVERINO	418***99453	2015	517333	15/10/2019	R\$ 105,04
ANTONIO	291***10406	2015	517334	15/10/2019	R\$ 139,82
ANTONIO	291***10406	2015	517335	15/10/2019	R\$ 154,22
DORALICE	712***24404	2015	517336	15/10/2019	R\$ 196,42
INACIO	094***45489	2015	517337	15/10/2019	R\$ 54,78
SEVERINO	418***99453	2015	517338	15/10/2019	R\$ 236,53
FRANCISCO	036***68484	2015	517339	15/10/2019	R\$ 174,80
SEVERINO	010***44848	2015	517340	15/10/2019	R\$ 179,29
JOSIVALDO	024***59480	2015	517341	15/10/2019	R\$ 103,22
CLAUDIO	869***20400	2015	517342	15/10/2019	R\$ 82,20
NAYARA	094***68421	2015	517343	15/10/2019	R\$ 157,02
JOSE	766***92468	2015	517344	15/10/2019	R\$ 157,02
PAULO	045***41403	2015	517345	15/10/2019	R\$ 90,63
MARIA	415***27420	2015	517346	15/10/2019	R\$ 291,97
CLECIA	024***64416	2015	517347	15/10/2019	R\$ 157,02
EDMILSON	057***42440	2015	517348	15/10/2019	R\$ 157,02
CLAUDEMI	060***63493	2015	517349	15/10/2019	R\$ 157,02
JOSE	900***00922	2015	517350	15/10/2019	R\$ 120,60
JOSE	114***68448	2015	517351	15/10/2019	R\$ 63,91
MARIA	415***27420	2015	517352	15/10/2019	R\$ 154,42
MARIA	415***27420	2015	517353	15/10/2019	R\$ 190,43
ARNALDO	629***43449	2015	517354	15/10/2019	R\$ 157,02
PEDRO	900***00922	2015	517355	15/10/2019	R\$ 153,24
RONALDO	071***82470	2015	517357	15/10/2019	R\$ 157,02
RAQUEL	088***44408	2015	517358	15/10/2019	R\$ 157,02
CARLOS	055***21409	2015	517359	15/10/2019	R\$ 0,00



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MARIA	370***35472	2015	517360	15/10/2019	R\$ 92,81
EMANOEL	047***62480	2015	517361	15/10/2019	R\$ 65,95
LUCINEIDE	900***00922	2015	517362	15/10/2019	R\$ 85,52
JOSE	281***30459	2015	517363	15/10/2019	R\$ 68,49
SAVIO	040***33473	2015	517364	15/10/2019	R\$ 134,38
MARIA	734***58491	2015	517365	15/10/2019	R\$ 173,98
JOSE	900***00922	2015	517366	15/10/2019	R\$ 89,15
GENAURO	074***74484	2015	517367	15/10/2019	R\$ 244,95
SALVADOR	856***70468	2015	517369	15/10/2019	R\$ 134,95
MARIA	011***03435	2015	517370	15/10/2019	R\$ 77,62
JOSELIA	058***16442	2015	517372	15/10/2019	R\$ 185,47
JOSEFA	900***00922	2015	517373	15/10/2019	R\$ 215,11
SERGIO	302***81415	2015	517374	15/10/2019	R\$ 205,96
HOZANO	029***10481	2015	517375	15/10/2019	R\$ 46,41
JOSE	265***30844	2015	517376	15/10/2019	R\$ 95,41
ADAUTO	697***90487	2015	517377	15/10/2019	R\$ 110,71
SIVALDO	079***19400	2015	517378	15/10/2019	R\$ 76,05
ELIANE	360***94449	2015	517379	15/10/2019	R\$ 183,01
JOSE	386***88449	2015	517380	15/10/2019	R\$ 90,17
FRANCISCA	900***00922	2015	517381	15/10/2019	R\$ 273,30
METODIO	148***86449	2015	517382	15/10/2019	R\$ 99,94
JOSE	900***00922	2015	517383	15/10/2019	R\$ 206,99
MARIA	900***00922	2015	517384	15/10/2019	R\$ 50,05
MARCOS	033***54488	2015	517385	15/10/2019	R\$ 211,32
JOSE	858***83449	2015	517386	15/10/2019	R\$ 112,00
JAIME	900***00922	2015	517387	15/10/2019	R\$ 141,80
NATAL	900***00922	2015	517388	15/10/2019	R\$ 126,76
GERALDO	900***00922	2015	517390	15/10/2019	R\$ 271,51
LUIZ	900***00922	2015	517391	15/10/2019	R\$ 479,49
HELENILSON	900***00922	2015	517392	15/10/2019	R\$ 127,57
FAUSTO	327***60400	2015	517393	15/10/2019	R\$ 83,95
JANISE	273***85434	2015	517396	15/10/2019	R\$ 240,05
LUZINETE	900***00922	2015	517397	15/10/2019	R\$ 195,88
MANOEL	900***00922	2015	517398	15/10/2019	R\$ 278,53
MARIA	616***78491	2015	517399	15/10/2019	R\$ 194,48
MARCOS	900***00922	2015	517400	15/10/2019	R\$ 358,49
GILVANA	073***12456	2015	517401	15/10/2019	R\$ 224,05
JOSEFA	521***81400	2015	517402	15/10/2019	R\$ 242,14
ALECSANDRA	052***68467	2015	517403	15/10/2019	R\$ 224,05
JAQUELINE	101***22403	2015	517404	15/10/2019	R\$ 224,05
SEVERINO	900***00922	2015	517405	15/10/2019	R\$ 280,94
ISRAEL	900***00922	2015	517406	15/10/2019	R\$ 38,70
MARIA	821***28415	2015	517407	15/10/2019	R\$ 116,72
BENICIA	020***73490	2015	517408	15/10/2019	R\$ 290,63
MARCIA	334***05400	2015	517409	15/10/2019	R\$ 714,45
ROSALVO	034***07448	2015	517410	15/10/2019	R\$ 191,60



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JOSEFA	089***40469	2015	517411	15/10/2019	R\$ 159,10
ERIK	057***28454	2015	517412	15/10/2019	R\$ 157,02
ZILDA	053***74401	2015	517413	15/10/2019	R\$ 88,10
CINTIA	110***47482	2015	517414	15/10/2019	R\$ 115,38
MARCIA	334***05400	2015	517415	15/10/2019	R\$ 37,97
LUCILIA	900***00922	2015	517416	15/10/2019	R\$ 36,10
ELBA	064***45451	2015	517417	15/10/2019	R\$ 86,01
VAGNER	063***33402	2015	517418	15/10/2019	R\$ 86,01
JOSE	068***08409	2015	517419	15/10/2019	R\$ 86,01
JOSELMA	080***01423	2015	517420	15/10/2019	R\$ 86,01
ROQUE	900***00922	2015	517421	15/10/2019	R\$ 148,07
IVANILDO	900***00922	2015	517422	15/10/2019	R\$ 249,79
ANTONIO	053***70420	2015	517423	15/10/2019	R\$ 183,17
ANTONIO	291***10406	2015	517424	15/10/2019	R\$ 109,52
ROQUE	900***00922	2015	517425	15/10/2019	R\$ 246,77
JUCILENE	900***00922	2015	517426	15/10/2019	R\$ 161,01
ALICE	041***13474	2015	517427	15/10/2019	R\$ 165,20
ANTONIO	054***71861	2015	517428	15/10/2019	R\$ 131,44
ANGELA	862***58472	2015	517429	15/10/2019	R\$ 222,67
MARIA	900***00922	2015	517430	15/10/2019	R\$ 158,35
MARIA	124***12472	2015	517432	15/10/2019	R\$ 0,00
ROQUE	900***00922	2015	517433	15/10/2019	R\$ 228,40
ANTONIO	053***70420	2015	517434	15/10/2019	R\$ 187,62
ROSECLAUDIO	774***92420	2015	517435	15/10/2019	R\$ 218,80
JOSEFA	734***04468	2015	517436	15/10/2019	R\$ 99,22
GUILHERMINA	900***00922	2015	517437	15/10/2019	R\$ 279,98
MARIA	900***00922	2015	517438	15/10/2019	R\$ 148,85
ELIZETE	900***00922	2015	517439	15/10/2019	R\$ 178,54
ALICE	900***00922	2015	517440	15/10/2019	R\$ 163,12
ANTONIO	900***00922	2015	517441	15/10/2019	R\$ 37,89
JOSE	900***00922	2015	517442	15/10/2019	R\$ 228,20
MARIA	748***55415	2015	517443	15/10/2019	R\$ 120,32
MARLENE	655***70482	2015	517444	15/10/2019	R\$ 89,19
ANTONIO	014***89797	2015	517445	15/10/2019	R\$ 792,86
PEDRO	476***27415	2015	517446	15/10/2019	R\$ 249,28
MARIA	008***75470	2015	517447	15/10/2019	R\$ 555,86
ANTONIO	900***00922	2015	517448	15/10/2019	R\$ 421,01
HELENO	270***72472	2015	517450	15/10/2019	R\$ 165,53
JUSSIARA	068***08451	2015	517451	15/10/2019	R\$ 178,31
JOSE	900***00922	2015	517452	15/10/2019	R\$ 181,73
SEBASTIAO	165***97453	2015	517453	15/10/2019	R\$ 123,55
LUZIA	055***99419	2015	517454	15/10/2019	R\$ 115,37
EMANOEL	591***40872	2015	517455	15/10/2019	R\$ 202,30
JOSE	900***00922	2015	517456	15/10/2019	R\$ 279,52
HILMERY	085***58472	2015	517457	15/10/2019	R\$ 84,66
JOSE	900***00922	2015	517458	15/10/2019	R\$ 280,12



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ALTINA	900***00922	2015	517459	15/10/2019	R\$ 74,92
MARIA	054***43458	2015	517460	15/10/2019	R\$ 110,25
JOSEPH	849***12420	2015	517461	15/10/2019	R\$ 31,01
ANA	900***00922	2015	517462	15/10/2019	R\$ 145,10
JOSEPH	849***12420	2015	517463	15/10/2019	R\$ 28,57
VALDELANE	900***00922	2015	517464	15/10/2019	R\$ 98,61
JOSE	783***65434	2015	517465	15/10/2019	R\$ 88,94
ANA	900***00922	2015	517466	15/10/2019	R\$ 197,90
FAUSTO	327***60400	2015	517467	15/10/2019	R\$ 141,24
MARIA	900***00922	2015	517469	15/10/2019	R\$ 132,93
COSME	583***98449	2015	517470	15/10/2019	R\$ 119,69
GERALDO	000***00000	2015	517471	15/10/2019	R\$ 107,52
JOSINETE	905***15449	2015	517472	15/10/2019	R\$ 112,51
A	011***44409	2015	517473	15/10/2019	R\$ 136,01
JOSEFA	900***00922	2015	517474	15/10/2019	R\$ 144,38
SEVERINA	077***95440	2015	517475	15/10/2019	R\$ 125,26
FRANCISCO	111***11825	2015	517476	15/10/2019	R\$ 184,11
SEBASTIAO	211***20444	2015	517477	15/10/2019	R\$ 132,16
CELIO	984***77404	2015	517478	15/10/2019	R\$ 170,45
SEVERINO	993***94420	2015	517479	15/10/2019	R\$ 191,46
FERNANDA	295***27434	2015	517480	15/10/2019	R\$ 101,66
ADRIANA	012***14484	2015	517481	15/10/2019	R\$ 170,30
JOSE	352***03487	2015	517482	15/10/2019	R\$ 200,00
JOSE	352***03487	2015	517483	15/10/2019	R\$ 241,09
MARCOS	010***63432	2015	517484	15/10/2019	R\$ 274,29
NATANAEL	900***00922	2015	517485	15/10/2019	R\$ 244,72
CLEIDLAINÉ	046***44476	2015	517486	15/10/2019	R\$ 207,28
IVANILDO	900***00922	2015	517487	15/10/2019	R\$ 189,56
ANTONIO	900***00922	2015	517488	15/10/2019	R\$ 383,74
ANDREA	052***66457	2015	517489	15/10/2019	R\$ 132,00
GIVANILDO	043***41494	2015	517490	15/10/2019	R\$ 292,71
MARIA	044***52409	2015	517491	15/10/2019	R\$ 191,48
JOSE	900***00922	2015	517493	15/10/2019	R\$ 130,41
LUIZ	900***00922	2015	517494	15/10/2019	R\$ 97,51
ANTONIO	402***40453	2015	517495	15/10/2019	R\$ 296,67
NATANAEL	900***00922	2015	517496	15/10/2019	R\$ 196,05
FRANCISCO	192***27449	2015	517497	15/10/2019	R\$ 108,21
FRANCISCO	900***00922	2015	517498	15/10/2019	R\$ 215,47
MONICA	021***19404	2015	517499	15/10/2019	R\$ 168,34
RAFAEL	090***06468	2015	517500	15/10/2019	R\$ 194,71
JOSE	900***00922	2015	517501	15/10/2019	R\$ 167,85
MARIA	900***00922	2015	517502	15/10/2019	R\$ 107,68
RAFAEL	090***06468	2015	517503	15/10/2019	R\$ 412,73
ELENILDO	900***00922	2015	517504	15/10/2019	R\$ 99,78
MARIA	633***02415	2015	517505	15/10/2019	R\$ 228,87
RISONILDO	900***00922	2015	517506	15/10/2019	R\$ 397,07



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MARIA	863***66415	2015	517507	15/10/2019	R\$ 153,95
SUZANA	693***82468	2015	517508	15/10/2019	R\$ 127,76
MARCELO	900***00922	2015	517509	15/10/2019	R\$ 247,88
EDSON	165***21434	2015	517511	15/10/2019	R\$ 209,48
ROMANA	900***00922	2015	517512	15/10/2019	R\$ 136,29
JOAO	018***22889	2015	517513	15/10/2019	R\$ 205,07
KATIA	043***74450	2015	517514	15/10/2019	R\$ 197,45
AMALIA	041***01416	2015	517515	15/10/2019	R\$ 234,42
NELSON	862***90491	2015	517516	15/10/2019	R\$ 117,65
JOSE	900***00922	2015	517517	15/10/2019	R\$ 119,11
PAULO	695***82449	2015	517518	15/10/2019	R\$ 203,58
LUCIANO	862***19487	2015	517519	15/10/2019	R\$ 131,23
FERNANDO	138***43420	2015	517520	15/10/2019	R\$ 282,02
LUZINETE	900***00922	2015	517521	15/10/2019	R\$ 136,40
HOSANA	037***92470	2015	517522	15/10/2019	R\$ 241,00
JOSE	900***00922	2015	517523	15/10/2019	R\$ 116,51
MARIA	391***48491	2015	517524	15/10/2019	R\$ 219,61
JANICLEIDE	055***88433	2015	517526	15/10/2019	R\$ 112,12
FERNANDA	295***27434	2015	517527	15/10/2019	R\$ 145,35
CICERO	650***65720	2015	517528	15/10/2019	R\$ 103,96
MEYRE	631***36453	2015	517529	15/10/2019	R\$ 116,49
IRIS	428***36400	2015	517530	15/10/2019	R\$ 158,14
FERNANDA	295***27434	2015	517531	15/10/2019	R\$ 121,96
EDINALDO	039***28854	2015	517532	15/10/2019	R\$ 157,25
SEVERINA	900***00922	2015	517533	15/10/2019	R\$ 186,80
EDINALDO	900***00922	2015	517534	15/10/2019	R\$ 185,26
MARIA	900***00922	2015	517535	15/10/2019	R\$ 168,52
EDSON	165***21434	2015	517536	15/10/2019	R\$ 289,41
ALEXANDRO	279***36836	2015	517537	15/10/2019	R\$ 115,15
JOSE	900***00922	2015	517538	15/10/2019	R\$ 261,02
JOSE	265***30844	2015	517540	15/10/2019	R\$ 206,32
HELENO	900***00922	2015	517541	15/10/2019	R\$ 51,01
MARIA	536***87449	2015	517542	15/10/2019	R\$ 119,57
GILVANIR	845***37404	2015	517543	15/10/2019	R\$ 206,49
MARIA	900***00922	2015	517544	15/10/2019	R\$ 125,26
MARIA	103***76426	2015	517545	15/10/2019	R\$ 112,04
MARIA	900***00922	2015	517546	15/10/2019	R\$ 434,28
IRENE	900***00922	2015	517548	15/10/2019	R\$ 142,35
JOSE	068***61413	2015	517550	15/10/2019	R\$ 0,00
MARIA	030***68405	2015	517551	15/10/2019	R\$ 184,10
INACIA	518***60482	2015	517552	15/10/2019	R\$ 350,35
ELIANE	034***05446	2015	517555	15/10/2019	R\$ 107,90
MARIA	898***95808	2015	517556	15/10/2019	R\$ 144,26
GIVANILDO	043***41494	2015	517557	15/10/2019	R\$ 82,81
CARLOS	045***69459	2015	517559	15/10/2019	R\$ 212,38
JOSE	072***12462	2015	517560	15/10/2019	R\$ 186,75



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JOSÉ	993***20430	2015	517561	15/10/2019	R\$ 152,97
JOSE	900***00922	2015	517562	15/10/2019	R\$ 309,09
JOSE	774***25404	2015	517563	15/10/2019	R\$ 165,93
GEONALDO	869***88434	2015	517564	15/10/2019	R\$ 161,76
ISMAEL	162***03839	2015	517565	15/10/2019	R\$ 280,63
EDIMILSON	460***24453	2015	517566	15/10/2019	R\$ 237,09
DAMIAO	386***82491	2015	517567	15/10/2019	R\$ 140,17
MARIA	734***90468	2015	517568	15/10/2019	R\$ 103,53
GRAZIELA	087***96486	2015	517569	15/10/2019	R\$ 154,58
SEVERINO	204***56453	2015	517570	15/10/2019	R\$ 291,07
FRANCISCO	052***59449	2015	517571	15/10/2019	R\$ 238,68
EDIVAR	584***22815	2015	517572	15/10/2019	R\$ 159,78
VALDILENE	047***09417	2015	517573	15/10/2019	R\$ 92,29
GERCINA	434***18404	2015	517574	15/10/2019	R\$ 114,05
SILVIO	041***71458	2015	517575	15/10/2019	R\$ 48,02
NOEMIA	213***11468	2015	517576	15/10/2019	R\$ 446,76
JOSE	038***67402	2015	517577	15/10/2019	R\$ 109,49
JOSIVALDO	428***85415	2015	517578	15/10/2019	R\$ 417,88
JOAO	402***18434	2015	517579	15/10/2019	R\$ 131,27
JOSE	051***30429	2015	517580	15/10/2019	R\$ 132,22
JOSE	900***00922	2015	517581	15/10/2019	R\$ 306,01
MARIA	900***00922	2015	517582	15/10/2019	R\$ 69,83
ISMAEL	162***03839	2015	517583	15/10/2019	R\$ 195,15
JOSIVALDO	000***00000	2015	517584	15/10/2019	R\$ 410,95
JOSE	355***30430	2015	517585	15/10/2019	R\$ 209,02
MARIA	024***85461	2015	517586	15/10/2019	R\$ 191,94
ROSILDA	418***83491	2015	517587	15/10/2019	R\$ 184,29
JOSE	900***00922	2015	517588	15/10/2019	R\$ 212,64
JOSE	900***00922	2015	517589	15/10/2019	R\$ 165,65
ADELAIDE	900***00922	2015	517590	15/10/2019	R\$ 158,98
JOAO	900***00922	2015	517591	15/10/2019	R\$ 61,37
JOAO	022***13480	2015	517592	15/10/2019	R\$ 131,11
IEDEVANDO	780***07468	2015	517593	15/10/2019	R\$ 114,01
LUIZ	900***00922	2015	517594	15/10/2019	R\$ 131,00
SEVERINO	011***32881	2015	517595	15/10/2019	R\$ 212,82
MARINALVA	744***80472	2015	517596	15/10/2019	R\$ 71,30
IRACEMA	900***00922	2015	517597	15/10/2019	R\$ 99,40
JOSEFA	900***00922	2015	517598	15/10/2019	R\$ 175,83
LUZINETE	022***82420	2015	517599	15/10/2019	R\$ 197,48
JOSE	000***00000	2015	517600	15/10/2019	R\$ 245,66
AMALIA	124***36454	2015	517601	15/10/2019	R\$ 287,46
MARINEIDE	900***00922	2015	517602	15/10/2019	R\$ 107,45
ELEUZINA	246***17420	2015	517603	15/10/2019	R\$ 171,08
SIVANEIDE	900***00922	2015	517604	15/10/2019	R\$ 165,32
GIVANILDO	043***41494	2015	517605	15/10/2019	R\$ 82,81
MARIA	900***00922	2015	517606	15/10/2019	R\$ 84,64



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JOSE	081***49472	2015	517607	15/10/2019	R\$ 252,65
WALMERE	415***32487	2015	517608	15/10/2019	R\$ 143,45
ALINE	658***80400	2015	517609	15/10/2019	R\$ 134,78
ROSECLAUDIO	774***92420	2015	517611	15/10/2019	R\$ 226,53
FABIANA	008***43438	2015	517612	15/10/2019	R\$ 110,56
MARCOS	845***00444	2015	517613	15/10/2019	R\$ 340,68
JOSE	900***00922	2015	517614	15/10/2019	R\$ 78,00
CARLOS	186***67634	2015	517615	15/10/2019	R\$ 139,75
GIRLENE	030***44498	2015	517616	15/10/2019	R\$ 332,56
IVONETE	900***00922	2015	517617	15/10/2019	R\$ 86,99
ANA	631***72453	2015	517618	15/10/2019	R\$ 238,66
JOSE	900***00922	2015	517619	15/10/2019	R\$ 98,09
ZENY	043***75494	2015	517620	15/10/2019	R\$ 191,54
JOSE	388***23468	2015	517621	15/10/2019	R\$ 334,58
IRACEMA	993***17404	2015	517622	15/10/2019	R\$ 227,38
JOEL	900***00922	2015	517623	15/10/2019	R\$ 155,89
JAELSON	900***00922	2015	517624	15/10/2019	R\$ 181,28
AMARO	418***89400	2015	517625	15/10/2019	R\$ 116,82
AMARO	418***89400	2015	517626	15/10/2019	R\$ 67,29
MARIA	900***00922	2015	517627	15/10/2019	R\$ 114,29
MARIA	862***73468	2015	517628	15/10/2019	R\$ 59,03
OLINDINA	404***55487	2015	517629	15/10/2019	R\$ 162,89
CARLOS	012***82443	2015	517630	15/10/2019	R\$ 146,36
MARIA	900***00922	2015	517631	15/10/2019	R\$ 275,28
CARMELITA	782***73472	2015	517632	15/10/2019	R\$ 128,63
ISRAEL	900***00922	2015	517633	15/10/2019	R\$ 169,72
JOAO	295***2200102	2015	517635	15/10/2019	R\$ 114,89
ADRIANO	862***18468	2015	517636	15/10/2019	R\$ 112,63
LUCINEIDE	900***00922	2015	517637	15/10/2019	R\$ 236,08
DURVAL	900***00922	2015	517640	15/10/2019	R\$ 191,90
CARLOS	186***67634	2015	517641	15/10/2019	R\$ 116,11
INACIO	900***00922	2015	517642	15/10/2019	R\$ 165,11
ADRIANA	012***14484	2015	517643	15/10/2019	R\$ 103,43
JOSE	900***00922	2015	517644	15/10/2019	R\$ 85,48
ANTONIO	718***22415	2015	517645	15/10/2019	R\$ 114,51
CATARINA	404***10400	2015	517646	15/10/2019	R\$ 146,42
JOSE	023***47464	2015	517647	15/10/2019	R\$ 246,78
ROGERIO	060***40494	2015	517648	15/10/2019	R\$ 27,21
MARIA	069***85442	2015	517649	15/10/2019	R\$ 208,05
JOAN	035***92407	2015	517651	15/10/2019	R\$ 103,69
HOZANA	900***00922	2015	517652	15/10/2019	R\$ 378,59
JOSE	900***00922	2015	517654	15/10/2019	R\$ 173,63
IRANILDO	039***92455	2015	517655	15/10/2019	R\$ 197,82
LUCINEIDE	900***00922	2015	517656	15/10/2019	R\$ 63,04
JOSE	900***00922	2015	517657	15/10/2019	R\$ 449,47
JACIARA	900***00922	2015	517658	15/10/2019	R\$ 663,09



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MARIA	124***68434	2015	517659	15/10/2019	R\$ 229,93
MARIA	900***00922	2015	517660	15/10/2019	R\$ 143,63
ANTONIO	900***00922	2015	517661	15/10/2019	R\$ 130,57
HELENA	103***31829	2015	517662	15/10/2019	R\$ 118,92
VICTOR	037***44484	2015	517663	15/10/2019	R\$ 109,69
PEDRO	900***00922	2015	517664	15/10/2019	R\$ 132,04
JOAO	040***42421	2015	517665	15/10/2019	R\$ 99,83
ADOLFO	900***00922	2015	517666	15/10/2019	R\$ 209,44
JOSE	063***43457	2015	517667	15/10/2019	R\$ 130,43
HELENO	418***40406	2015	517668	15/10/2019	R\$ 152,92
MARIA	902***51468	2015	517669	15/10/2019	R\$ 193,94
ANTONIA	900***00922	2015	517670	15/10/2019	R\$ 200,47
MARIA	900***00922	2015	517671	15/10/2019	R\$ 180,88
MARIA	482***10449	2015	517672	15/10/2019	R\$ 289,39
JOSE	011***48417	2015	517673	15/10/2019	R\$ 245,05
LUCINEIDE	075***70442	2015	517674	15/10/2019	R\$ 86,77
JOSEFA	900***00922	2015	517675	15/10/2019	R\$ 108,95
RAIMUNDA	849***39468	2015	517676	15/10/2019	R\$ 85,78
EDILSON	142***14400	2015	517677	15/10/2019	R\$ 455,03
ISRAEL	900***00922	2015	517678	15/10/2019	R\$ 189,17
JOSE	900***00922	2015	517679	15/10/2019	R\$ 138,51
ANTONIO	080***90400	2015	517680	15/10/2019	R\$ 185,14
MARIA	900***00922	2015	517681	15/10/2019	R\$ 116,00
JOSE	993***65404	2015	517682	15/10/2019	R\$ 84,26
FRANCISCO	125***50453	2015	517683	15/10/2019	R\$ 476,27
MARIA	077***41419	2015	517685	15/10/2019	R\$ 147,91
MARIA	900***00922	2015	517686	15/10/2019	R\$ 122,71
ADILSON	900***00922	2015	517687	15/10/2019	R\$ 329,96
JOSELI	098***86454	2015	517688	15/10/2019	R\$ 167,64
MARIA	900***00922	2015	517689	15/10/2019	R\$ 79,56
MARIA	000***00000	2015	517690	15/10/2019	R\$ 92,29
MANOEL	900***00922	2015	517691	15/10/2019	R\$ 225,06
ANTONIO	900***00922	2015	517692	15/10/2019	R\$ 225,53
SEVERINO	080***01000190	2015	517693	15/10/2019	R\$ 116,79
JOSE	900***00922	2015	517694	15/10/2019	R\$ 310,22
JOSINALDO	063***43448	2015	517695	15/10/2019	R\$ 159,26
MIGUEL	318***74449	2015	517696	15/10/2019	R\$ 199,77
LUZINETE	428***93434	2015	517697	15/10/2019	R\$ 134,17
MIGUEL	318***74449	2015	517698	15/10/2019	R\$ 109,82
JOSE	021***92440	2015	517699	15/10/2019	R\$ 214,33
MANOEL	900***00922	2015	517700	15/10/2019	R\$ 141,60
MARIA	212***38415	2015	517701	15/10/2019	R\$ 83,42
JOSE	900***00922	2015	517702	15/10/2019	R\$ 95,44
JOSE	300***42852	2015	517703	15/10/2019	R\$ 212,92
JOSE	326***78487	2015	517704	15/10/2019	R\$ 159,59
MARICELIA	062***07433	2015	517705	15/10/2019	R\$ 113,22



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EDITE	031***94490	2015	517706	15/10/2019	R\$ 130,17
ZELHA	900***00922	2015	517707	15/10/2019	R\$ 283,98
CILEA	709***91404	2015	517708	15/10/2019	R\$ 378,40
ALAIDE	298***69487	2015	517709	15/10/2019	R\$ 328,17
JOSE	239***01468	2015	517710	15/10/2019	R\$ 178,37
GERALDO	428***30400	2015	517711	15/10/2019	R\$ 155,12
ELKY	101***67426	2015	517712	15/10/2019	R\$ 133,99
ANTONIO	317***75487	2015	517713	15/10/2019	R\$ 115,83
FAUSTO	327***60400	2015	517714	15/10/2019	R\$ 234,26
JOSE	900***00922	2015	517715	15/10/2019	R\$ 130,22
JOSE	025***68473	2015	517716	15/10/2019	R\$ 92,92
EZEQUIAS	046***47407	2015	517717	15/10/2019	R\$ 264,75
JOAO	900***00922	2015	517718	15/10/2019	R\$ 101,74
MARIA	121***41855	2015	517719	15/10/2019	R\$ 207,09
MARCELO	830***65415	2015	517720	15/10/2019	R\$ 269,63
MARIA	026***09409	2015	517721	15/10/2019	R\$ 130,36
ROSIMERE	900***00922	2015	517722	15/10/2019	R\$ 295,96
PEDRO	900***00922	2015	517723	15/10/2019	R\$ 108,76
DAMIAO	025***15407	2015	517725	15/10/2019	R\$ 94,02
GIVANILDA	900***00922	2015	517726	15/10/2019	R\$ 237,02
JURANDIR	900***00922	2015	517727	15/10/2019	R\$ 190,74
JOSE	900***00922	2015	517729	15/10/2019	R\$ 304,88
VERA	066***02482	2015	517730	15/10/2019	R\$ 191,60
TILZA	427***16472	2015	517731	15/10/2019	R\$ 191,60
JAILTON	067***18488	2015	517732	15/10/2019	R\$ 180,79
LUCIA	863***98404	2015	517734	15/10/2019	R\$ 344,94
MARIA	900***00922	2015	517735	15/10/2019	R\$ 137,49
JOSE	032***84495	2015	517736	15/10/2019	R\$ 142,17
GIVANILDA	900***00922	2015	517737	15/10/2019	R\$ 133,59
JOSE	900***00922	2015	517738	15/10/2019	R\$ 156,03
GEORGE	900***00922	2015	517739	15/10/2019	R\$ 205,15
ADEMILDA	750***69468	2015	517740	15/10/2019	R\$ 101,49
ROSINALVA	900***00922	2015	517741	15/10/2019	R\$ 30,52
JOSE	008***90862	2015	517743	15/10/2019	R\$ 181,62
JOSE	900***00922	2015	517744	15/10/2019	R\$ 518,80
DAIANA	069***00438	2015	517745	15/10/2019	R\$ 191,60
BRUNO	096***25446	2015	517746	15/10/2019	R\$ 191,60
SILVANIA	862***31420	2015	517747	15/10/2019	R\$ 136,07
SEBASTIAO	900***00922	2015	517748	15/10/2019	R\$ 237,89
MARIA	900***00922	2015	517749	15/10/2019	R\$ 936,26
AMADEU	900***00922	2015	517750	15/10/2019	R\$ 219,77
JERONIMO	900***00922	2015	517751	15/10/2019	R\$ 523,41
MARIA	036***43424	2015	517752	15/10/2019	R\$ 251,29
MANOEL	317***45472	2015	517754	15/10/2019	R\$ 505,97
JOSE	900***00922	2015	517755	15/10/2019	R\$ 134,85
ADRIANA	099***55490	2015	517756	15/10/2019	R\$ 191,60



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MARIA	744***31468	2015	517758	15/10/2019	R\$ 168,85
ALZIMERE	027***74437	2015	517759	15/10/2019	R\$ 184,39
ERONILDO	065***67465	2015	517760	15/10/2019	R\$ 191,60
JOSEFA	054***03455	2015	517761	15/10/2019	R\$ 94,73
JOSE	521***10406	2015	517762	15/10/2019	R\$ 200,87
DELMA	698***81487	2015	517763	15/10/2019	R\$ 191,60
EDVALDO	024***11494	2015	517764	15/10/2019	R\$ 103,78
GABRIEL	900***00922	2015	517765	15/10/2019	R\$ 241,28
JOSE	993***35491	2015	517766	15/10/2019	R\$ 142,32
LEANDRO	103***85436	2015	517767	15/10/2019	R\$ 191,60
JOSELITO	090***68462	2015	517768	15/10/2019	R\$ 191,60
PALOMA	089***12460	2015	517769	15/10/2019	R\$ 191,60
MARIA	858***70487	2015	517770	15/10/2019	R\$ 469,40
JOSELIO	104***85455	2015	517773	15/10/2019	R\$ 191,60
ERIVALDO	551***12415	2015	517774	15/10/2019	R\$ 207,06
GERALDO	900***00922	2015	517775	15/10/2019	R\$ 100,74
ERIVALDO	551***12415	2015	517776	15/10/2019	R\$ 244,62
MANOEL	900***00922	2015	517777	15/10/2019	R\$ 202,85
MARIA	349***21434	2015	517778	15/10/2019	R\$ 108,01
EDJANE	040***26429	2015	517779	15/10/2019	R\$ 60,46
VIVIA	046***32467	2015	517780	15/10/2019	R\$ 419,23
ANTONIO	900***00922	2015	517781	15/10/2019	R\$ 139,42
EVANDE	415***99404	2015	517782	15/10/2019	R\$ 75,82
SEVERINO	900***00922	2015	517783	15/10/2019	R\$ 452,60
JOSIVALDO	055***70424	2015	517784	15/10/2019	R\$ 127,42
ENEDINA	900***00922	2015	517785	15/10/2019	R\$ 351,47
GILBERTO	900***00922	2015	517786	15/10/2019	R\$ 172,01
JOSE	082***01458	2015	517788	15/10/2019	R\$ 143,62
CARLA	081***53428	2015	517789	15/10/2019	R\$ 125,85
GRACIETE	863***15491	2015	517790	15/10/2019	R\$ 157,02
AILTON	072***49400	2015	517791	15/10/2019	R\$ 60,71
WILSON	900***00922	2015	517792	15/10/2019	R\$ 277,78
HELENO	900***00922	2015	517796	15/10/2019	R\$ 209,22
ALMI	052***58460	2015	517797	15/10/2019	R\$ 180,79
JOSE	993***35491	2015	517798	15/10/2019	R\$ 109,43
HELENO	900***00922	2015	517799	15/10/2019	R\$ 208,91
ALCIONE	045***56475	2015	517800	15/10/2019	R\$ 191,60
AMERICO	039***08431	2015	517802	15/10/2019	R\$ 103,30
PAULO	063***86431	2015	517803	15/10/2019	R\$ 168,41
MARIA	062***52438	2015	517804	15/10/2019	R\$ 74,86
ALZIMERE	027***74437	2015	517805	15/10/2019	R\$ 194,83
ERISVALDO	011***79480	2015	517806	15/10/2019	R\$ 191,60
ANTONIO	482***79468	2015	517807	15/10/2019	R\$ 128,91
ATEMILSON	774***82404	2015	517808	15/10/2019	R\$ 184,76
EDVANIA	071***13458	2015	517809	15/10/2019	R\$ 285,60
JOSE	063***43457	2015	517810	15/10/2019	R\$ 123,69



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MANOEL	063***47466	2015	517811	15/10/2019	R\$ 184,60
EDMILSON	900***00922	2015	517812	15/10/2019	R\$ 261,85
JOELMA	021***60420	2015	517813	15/10/2019	R\$ 334,63
MARINA	608***90482	2015	517814	15/10/2019	R\$ 191,60
JOSEILDO	906***30400	2015	517815	15/10/2019	R\$ 170,21
MARTA	102***62470	2015	517816	15/10/2019	R\$ 191,60
JOSE	900***00922	2015	517817	15/10/2019	R\$ 223,32
JOSE	900***00922	2015	517818	15/10/2019	R\$ 173,73
SEVERINO	024***56268	2015	517819	15/10/2019	R\$ 195,48
DAMIAO	025***15407	2015	517821	15/10/2019	R\$ 209,62
ANTONIO	023***94415	2015	517822	15/10/2019	R\$ 194,57
MARIA	900***00922	2015	517824	15/10/2019	R\$ 170,72
JOSE	063***43457	2015	517825	15/10/2019	R\$ 130,76
JOSE	063***43457	2015	517826	15/10/2019	R\$ 131,83
JOSE	063***43457	2015	517827	15/10/2019	R\$ 129,10
JOSE	063***43457	2015	517828	15/10/2019	R\$ 131,44
JOSE	063***43457	2015	517829	15/10/2019	R\$ 126,32
CRISTIANO	697***38453	2015	517830	15/10/2019	R\$ 157,02
JOSEFA	588***77453	2015	517831	15/10/2019	R\$ 207,84
JOSE	011***21464	2015	517832	15/10/2019	R\$ 184,60
GEREMIAS	900***00922	2015	517833	15/10/2019	R\$ 291,14
PAULO	900***00922	2015	517834	15/10/2019	R\$ 195,60
MARIA	074***62475	2015	517835	15/10/2019	R\$ 157,02
PATRICIA	431***98491	2015	517836	15/10/2019	R\$ 73,05
MARIA	358***78487	2015	517837	15/10/2019	R\$ 157,02
PAULO	053***20415	2015	517839	15/10/2019	R\$ 157,02
ERTON	087***66499	2015	517840	15/10/2019	R\$ 157,02
ANA	989***84400	2015	517841	15/10/2019	R\$ 157,02
JOSE	045***66496	2015	517842	15/10/2019	R\$ 157,02
PEDRO	900***00922	2015	517843	15/10/2019	R\$ 166,00
MARIA	900***00922	2015	517845	15/10/2019	R\$ 251,97
MARIA	328***73420	2015	517846	15/10/2019	R\$ 158,75
MARIA	061***82465	2015	517847	15/10/2019	R\$ 115,38
LUCAS	087***04482	2015	517848	15/10/2019	R\$ 78,80
VALMIR	362***37841	2015	517849	15/10/2019	R\$ 248,95
MARIA	097***61423	2015	517850	15/10/2019	R\$ 118,58
ELENILZA	863***77491	2015	517851	15/10/2019	R\$ 465,38
JOSE	731***20404	2015	517852	15/10/2019	R\$ 313,84
EDAILSON	101***72419	2015	517853	15/10/2019	R\$ 157,02
JOSE	919***69400	2015	517854	15/10/2019	R\$ 81,04
JOSE	052***07854	2015	517855	15/10/2019	R\$ 394,52
MARIA	900***00922	2015	517857	15/10/2019	R\$ 282,99
CLECIO	085***07409	2015	517860	15/10/2019	R\$ 167,17
JOSE	370***49420	2015	517861	15/10/2019	R\$ 331,22
MARIA	750***07468	2015	517862	15/10/2019	R\$ 232,86
AMARO	900***00922	2015	517864	15/10/2019	R\$ 200,79



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GEREMIAS	900***00922	2015	517865	15/10/2019	R\$ 146,91
GEREMIAS	900***00922	2015	517866	15/10/2019	R\$ 146,91
EDVANIO	067***26494	2015	517867	15/10/2019	R\$ 269,71
MARCOS	774***31400	2015	517868	15/10/2019	R\$ 336,59
ROSINA	091***10883	2015	517869	15/10/2019	R\$ 149,76
EVODIA	069***17433	2015	517870	15/10/2019	R\$ 216,05
GENECE	476***03472	2015	517872	15/10/2019	R\$ 173,23
QUITERIA	900***00922	2015	517873	15/10/2019	R\$ 167,08
MARIA	750***07468	2015	517874	15/10/2019	R\$ 158,25
JOSE	461***61487	2015	517875	15/10/2019	R\$ 259,62
AUREA	009***38457	2015	517876	15/10/2019	R\$ 446,98
NILTON	900***00922	2015	517877	15/10/2019	R\$ 95,07
MARIA	900***00922	2015	517878	15/10/2019	R\$ 99,46
GILVANA	073***12456	2016	517879	15/10/2019	R\$ 248,87
MIGUEL	124***74449	2016	517880	15/10/2019	R\$ 185,37
JOSEFA	900***00922	2016	517881	15/10/2019	R\$ 207,31
MATANAEL	900***00922	2016	517882	15/10/2019	R\$ 175,07
ALECSANDRA	052***68467	2016	517883	15/10/2019	R\$ 248,87
JAQUELINE	101***22403	2016	517884	15/10/2019	R\$ 248,87
VALMIR	900***00922	2016	517885	15/10/2019	R\$ 69,36
MARIA	821***28415	2016	517886	15/10/2019	R\$ 129,63
ELINALDO	900***00922	2016	517888	15/10/2019	R\$ 158,11
MARGARIDA	297***08400	2016	517889	15/10/2019	R\$ 295,06
MARCIA	334***05400	2016	517890	15/10/2019	R\$ 716,41
ROSALVO	034***07448	2016	517891	15/10/2019	R\$ 212,79
ERIK	057***28454	2016	517893	15/10/2019	R\$ 174,38
ADEJALDO	031***25490	2016	517894	15/10/2019	R\$ 153,80
EUDES	774***94434	2016	517895	15/10/2019	R\$ 395,25
DAMIANA	008***35440	2016	517896	15/10/2019	R\$ 325,18
MARIA	821***80430	2016	517897	15/10/2019	R\$ 219,52
ZILDA	053***74401	2016	517898	15/10/2019	R\$ 97,86
CINTIA	110***47482	2016	517899	15/10/2019	R\$ 126,05
GILMARIO	037***24447	2016	517900	15/10/2019	R\$ 131,13
MARGARIDA	415***49434	2016	517901	15/10/2019	R\$ 216,69
GILMARIO	037***24447	2016	517903	15/10/2019	R\$ 85,64
GILBERTO	428***00406	2016	517904	15/10/2019	R\$ 374,20
EUNICE	900***00922	2016	517905	15/10/2019	R\$ 75,39
JOSE	046***40476	2016	517906	15/10/2019	R\$ 75,48
ANTONIA	598***90463	2016	517907	15/10/2019	R\$ 172,76
JOSE	906***28404	2016	517908	15/10/2019	R\$ 143,79
JOAO	010***67419	2016	517909	15/10/2019	R\$ 265,24
MALRICEA	900***00922	2016	517910	15/10/2019	R\$ 132,82
MONICA	043***76402	2016	517911	15/10/2019	R\$ 218,31
GERCINA	011***82412	2016	517912	15/10/2019	R\$ 96,10
FERNANDA	900***00922	2016	517913	15/10/2019	R\$ 401,97
MARIA	211***23491	2016	517914	15/10/2019	R\$ 413,65



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SEVERINO	386***94404	2016	517915	15/10/2019	R\$ 76,35
VALDENICE	732***67420	2016	517916	15/10/2019	R\$ 194,59
VAGNER	063***33402	2016	517917	15/10/2019	R\$ 95,55
JOSE	265***30844	2016	517918	15/10/2019	R\$ 262,16
MARIA	750***34487	2016	517919	15/10/2019	R\$ 154,12
JOSE	900***00922	2016	517920	15/10/2019	R\$ 165,76
JOSE	900***00922	2016	517921	15/10/2019	R\$ 98,44
CLINALDO	086***73440	2016	517922	15/10/2019	R\$ 78,74
ANTONIO	054***71861	2016	517923	15/10/2019	R\$ 145,07
MARIA	900***00922	2016	517924	15/10/2019	R\$ 180,05
SILVANA	062***91476	2016	517925	15/10/2019	R\$ 0,00
GIZELMA	428***17434	2016	517928	15/10/2019	R\$ 412,07
ANDREZA	046***76416	2016	517929	15/10/2019	R\$ 0,00
ANGELA	862***58472	2016	517930	15/10/2019	R\$ 247,35
JOSE	459***08487	2016	517931	15/10/2019	R\$ 290,51
EDCARLOS	041***70411	2016	517932	15/10/2019	R\$ 348,34
ALZIRA	858***27404	2016	517933	15/10/2019	R\$ 225,80
FABIA	075***60495	2016	517934	15/10/2019	R\$ 135,30
JOAO	024***98496	2016	517935	15/10/2019	R\$ 74,46
ANTÔNIO	345***98404	2016	517936	15/10/2019	R\$ 166,85
ROSECLAUDIO	774***92420	2016	517937	15/10/2019	R\$ 243,00
JOSEFA	734***04468	2016	517938	15/10/2019	R\$ 110,17
MARCOS	418***08472	2016	517940	15/10/2019	R\$ 111,48
ERENILDO	059***59456	2016	517941	15/10/2019	R\$ 224,83
JOAO	863***66400	2016	517942	15/10/2019	R\$ 393,07
HELENA	900***00922	2016	517943	15/10/2019	R\$ 211,94
CARLA	063***44410	2016	517945	15/10/2019	R\$ 542,53
IZA	900***00922	2016	517946	15/10/2019	R\$ 274,06
CARLA	063***44410	2016	517947	15/10/2019	R\$ 739,65
JOSE	195***33453	2016	517948	15/10/2019	R\$ 159,09
CARLA	063***44410	2016	517949	15/10/2019	R\$ 664,06
ANTONIO	900***00922	2016	517951	15/10/2019	R\$ 193,54
GUILHERMINA	900***00922	2016	517952	15/10/2019	R\$ 310,98
JOSE	188***82404	2016	517953	15/10/2019	R\$ 460,45
JOSEFA	038***42407	2016	517955	15/10/2019	R\$ 121,75
ANTONIO	099***85420	2016	517956	15/10/2019	R\$ 234,34
MARIA	900***00922	2016	517957	15/10/2019	R\$ 141,02
ANTONIA	900***00922	2016	517958	15/10/2019	R\$ 108,65
MARIA	900***00922	2016	517959	15/10/2019	R\$ 144,21
ALICE	900***00922	2016	517960	15/10/2019	R\$ 181,17
MARIA	487***80453	2016	517961	15/10/2019	R\$ 129,56
ANTONIO	900***00922	2016	517962	15/10/2019	R\$ 42,07
JOSE	900***00922	2016	517963	15/10/2019	R\$ 253,46
YURE	900***00922	2016	517964	15/10/2019	R\$ 119,87
METODIO	148***86449	2016	517965	15/10/2019	R\$ 107,53
CARLOS	440***44415	2016	517966	15/10/2019	R\$ 142,33



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ANA	065***00480	2016	517967	15/10/2019	R\$ 284,12
ERONILDO	029***40449	2016	517968	15/10/2019	R\$ 146,84
ROSICLEIDE	706***57472	2016	517969	15/10/2019	R\$ 287,31
RINALDA	075***68464	2016	517970	15/10/2019	R\$ 217,66
KARLA	115***94403	2016	517971	15/10/2019	R\$ 113,45
JOSE	265***95890	2016	517972	15/10/2019	R\$ 84,96
JOSE	056***51403	2016	517973	15/10/2019	R\$ 144,90
MANOEL	385***50491	2016	517974	15/10/2019	R\$ 113,47
VAGNER	993***46449	2016	517975	15/10/2019	R\$ 233,58
MARIA	900***00922	2016	517976	15/10/2019	R\$ 188,74
MARIA	907***39487	2016	517977	15/10/2019	R\$ 557,66
KLEBER	101***74444	2016	517978	15/10/2019	R\$ 84,81
JOSE	094***49410	2016	517979	15/10/2019	R\$ 167,27
MARIA	693***37404	2016	517980	15/10/2019	R\$ 175,92
KATIA	900***00922	2016	517982	15/10/2019	R\$ 77,14
ENOQUE	900***00922	2016	517984	15/10/2019	R\$ 176,52
JOSE	900***00922	2016	517985	15/10/2019	R\$ 154,51
ROSIMERE	028***80414	2016	517986	15/10/2019	R\$ 231,86
MARIA	863***05468	2016	517987	15/10/2019	R\$ 209,59
JOSELIA	066***75438	2016	517988	15/10/2019	R\$ 118,81
JOSEFA	216***95434	2016	517989	15/10/2019	R\$ 175,84
JOSE	900***00922	2016	517990	15/10/2019	R\$ 125,90
DOMINGOS	518***79400	2016	517991	15/10/2019	R\$ 123,72
JOSE	095***33415	2016	517992	15/10/2019	R\$ 776,50
DOMINGOS	518***79400	2016	517993	15/10/2019	R\$ 218,17
JOSE	095***33415	2016	517994	15/10/2019	R\$ 246,53
MARIA	748***55415	2016	517995	15/10/2019	R\$ 133,66
JOSE	900***00922	2016	517996	15/10/2019	R\$ 243,89
DAMIANA	821***23449	2016	517997	15/10/2019	R\$ 422,53
SEVERINO	608***39449	2016	517998	15/10/2019	R\$ 178,19
JOSE	900***00922	2016	517999	15/10/2019	R\$ 134,47
JOSE	428***40459	2016	518000	15/10/2019	R\$ 274,96
JOSE	110***27443	2016	518001	15/10/2019	R\$ 129,38
MARLENE	655***70482	2016	518002	15/10/2019	R\$ 98,81
FAUSTO	327***60400	2016	518003	15/10/2019	R\$ 63,08
JOSEFA	388***70459	2016	518004	15/10/2019	R\$ 115,34
FAUSTO	327***60400	2016	518005	15/10/2019	R\$ 63,08
FAUSTO	327***60400	2016	518007	15/10/2019	R\$ 63,08
ASSOCIACAO	058***85000195	2016	518008	15/10/2019	R\$ 285,09
IRACEMA	900***00922	2016	518009	15/10/2019	R\$ 271,06
CREUZA	562***68472	2016	518010	15/10/2019	R\$ 75,15
HILDA	019***31414	2016	518011	15/10/2019	R\$ 209,45
SUELI	681***42404	2016	518012	15/10/2019	R\$ 162,86
MARIA	900***00922	2016	518013	15/10/2019	R\$ 123,49
JOSE	000***00000	2016	518014	15/10/2019	R\$ 152,41
JOSIAS	900***00922	2016	518015	15/10/2019	R\$ 230,75



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FAUSTO	327***60400	2016	518016	15/10/2019	R\$ 49,19
ADJAILSON	900***00922	2016	518017	15/10/2019	R\$ 185,21
FRANCISCO	186***04491	2016	518018	15/10/2019	R\$ 152,67
JOSE	900***00922	2016	518019	15/10/2019	R\$ 201,84
LUZIA	055***99419	2016	518020	15/10/2019	R\$ 128,14
FERNANDO	052***56427	2016	518021	15/10/2019	R\$ 212,95
JUCILEIDE	011***78490	2016	518022	15/10/2019	R\$ 130,50
FAUSTO	327***60400	2016	518023	15/10/2019	R\$ 111,09
MARIA	097***94413	2016	518024	15/10/2019	R\$ 129,71
JOSE	900***00922	2016	518025	15/10/2019	R\$ 174,32
JOSEPH	849***12420	2016	518026	15/10/2019	R\$ 35,17
JOSE	037***14491	2016	518027	15/10/2019	R\$ 806,98
VENICIO	428***74420	2016	518028	15/10/2019	R\$ 137,84
JOSEPH	849***12420	2016	518029	15/10/2019	R\$ 31,57
JOSE	783***65434	2016	518030	15/10/2019	R\$ 97,79
FAUSTO	327***60400	2016	518031	15/10/2019	R\$ 155,52
ZAIDE	012***44400	2016	518032	15/10/2019	R\$ 284,54
JOSE	291***90400	2016	518033	15/10/2019	R\$ 120,52
GERALDO	000***00000	2016	518034	15/10/2019	R\$ 119,42
JOSE	774***03434	2016	518035	15/10/2019	R\$ 154,94
EDILENE	600***34487	2016	518036	15/10/2019	R\$ 156,60
MARIA	900***00922	2016	518037	15/10/2019	R\$ 146,28
A	011***44409	2016	518038	15/10/2019	R\$ 136,79
JOSE	734***18487	2016	518039	15/10/2019	R\$ 644,41
SUELI	034***32400	2016	518040	15/10/2019	R\$ 130,28
ISMAR	090***19404	2016	518041	15/10/2019	R\$ 314,92
JOSE	993***35491	2016	518042	15/10/2019	R\$ 97,41
LUCIANA	063***59479	2016	518043	15/10/2019	R\$ 279,70
JOAO	184***23400	2016	518044	15/10/2019	R\$ 204,35
ERIKA	900***00922	2016	518045	15/10/2019	R\$ 109,98
ROSINEIDE	020***15454	2016	518046	15/10/2019	R\$ 262,42
CELIO	984***77404	2016	518047	15/10/2019	R\$ 186,95
JOSIMAR	063***60466	2016	518048	15/10/2019	R\$ 218,31
JOAO	535***87820	2016	518049	15/10/2019	R\$ 395,96
ADRIANA	012***14484	2016	518050	15/10/2019	R\$ 188,32
ANTONIO	355***33400	2016	518052	15/10/2019	R\$ 177,16
JOSE	698***50478	2016	518053	15/10/2019	R\$ 463,03
LAERCIO	783***44420	2016	518054	15/10/2019	R\$ 361,22
MARIA	900***00922	2016	518055	15/10/2019	R\$ 199,91
ROSA	000***00000	2016	518056	15/10/2019	R\$ 221,12
ALDEMIR	900***00922	2016	518057	15/10/2019	R\$ 240,87
FAUSTO	119***46429	2016	518059	15/10/2019	R\$ 213,03
GERCINO	900***00922	2016	518060	15/10/2019	R\$ 202,68
PEDRO	103***89473	2016	518062	15/10/2019	R\$ 222,81
SIVAL	900***00922	2016	518063	15/10/2019	R\$ 57,45
MANOEL	025***28456	2016	518064	15/10/2019	R\$ 1.219,16



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GERALDA	900***00922	2016	518065	15/10/2019	R\$ 400,22
MARIA	044***52409	2016	518066	15/10/2019	R\$ 212,70
ANTONIO	900***00922	2016	518068	15/10/2019	R\$ 233,90
CLAUDIA	863***83472	2016	518069	15/10/2019	R\$ 231,34
JOSEFA	863***56487	2016	518070	15/10/2019	R\$ 181,42
LUCIENE	091***35406	2016	518071	15/10/2019	R\$ 243,34
ADMILSON	702***66800	2016	518072	15/10/2019	R\$ 469,92
FRANCISCO	192***27449	2016	518073	15/10/2019	R\$ 120,19
JOSE	900***00922	2016	518075	15/10/2019	R\$ 184,04
GERALDO	608***15404	2016	518076	15/10/2019	R\$ 158,74
LUIZ	065***01802	2016	518077	15/10/2019	R\$ 251,04
MONICA	021***19404	2016	518078	15/10/2019	R\$ 186,97
MARIA	900***00922	2016	518079	15/10/2019	R\$ 119,61
AMARO	124***67441	2016	518080	15/10/2019	R\$ 145,36
MARLUCE	280***86468	2016	518081	15/10/2019	R\$ 184,08
MARIA	370***35472	2016	518082	15/10/2019	R\$ 177,85
MARIA	863***66415	2016	518083	15/10/2019	R\$ 171,03
JOSE	900***00922	2016	518084	15/10/2019	R\$ 173,27
JULIA	402***80420	2016	518086	15/10/2019	R\$ 105,15
JOSE	910***22404	2016	518087	15/10/2019	R\$ 137,70
ADINEUZA	027***98499	2016	518088	15/10/2019	R\$ 116,77
JOSE	582***18472	2016	518091	15/10/2019	R\$ 335,37
SEVERINO	616***70400	2016	518092	15/10/2019	R\$ 142,28
INES	845***11415	2016	518093	15/10/2019	R\$ 208,60
OTILIA	000***00000	2016	518095	15/10/2019	R\$ 346,36
JOSE	900***00922	2016	518096	15/10/2019	R\$ 323,17
JOSE	060***94466	2016	518097	15/10/2019	R\$ 514,40
LUCIANO	862***19487	2016	518099	15/10/2019	R\$ 144,92
EMANUELA	900***00922	2016	518100	15/10/2019	R\$ 221,89
PATRICIA	446***92400	2016	518101	15/10/2019	R\$ 212,49
JOSE	900***00922	2016	518102	15/10/2019	R\$ 225,11
LUZINETE	900***00922	2016	518103	15/10/2019	R\$ 151,50
PEDRO	019***17436	2016	518104	15/10/2019	R\$ 277,16
MARIA	391***48491	2016	518105	15/10/2019	R\$ 243,95
DAMIANA	750***86420	2016	518106	15/10/2019	R\$ 105,03
FABIO	750***95404	2016	518107	15/10/2019	R\$ 130,87
BENEDITA	863***43468	2016	518108	15/10/2019	R\$ 118,95
JANICLEIDE	055***88433	2016	518110	15/10/2019	R\$ 112,42
CICERO	650***65720	2016	518111	15/10/2019	R\$ 115,46
MEYRE	631***36453	2016	518112	15/10/2019	R\$ 129,40
IRIS	428***36400	2016	518113	15/10/2019	R\$ 175,67
MANOEL	900***00922	2016	518114	15/10/2019	R\$ 169,54
HERD	900***00922	2016	518115	15/10/2019	R\$ 204,47
GEOVANO	067***92411	2016	518116	15/10/2019	R\$ 150,79
MARIA	450***28420	2016	518117	15/10/2019	R\$ 77,49
IRACEMA	744***45434	2016	518118	15/10/2019	R\$ 412,91



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	900***00922	2016	518119	15/10/2019	R\$ 214,63
PAULO	258***58420	2016	518121	15/10/2019	R\$ 276,35
MARIA	900***00922	2016	518122	15/10/2019	R\$ 159,53
MARIA	900***00922	2016	518123	15/10/2019	R\$ 37,05
NELSON	210***94400	2016	518124	15/10/2019	R\$ 73,82
ALEXANDRO	279***36836	2016	518125	15/10/2019	R\$ 127,87
WALLACE	012***06442	2016	518127	15/10/2019	R\$ 323,45
JOSE	900***00922	2016	518128	15/10/2019	R\$ 289,95
JOSE	136***15400	2016	518129	15/10/2019	R\$ 0,00
JOSE	631***52491	2016	518130	15/10/2019	R\$ 215,92
JOSE	265***30844	2016	518131	15/10/2019	R\$ 229,15
EDIVAR	584***22815	2016	518132	15/10/2019	R\$ 174,07
MARIA	900***00922	2016	518133	15/10/2019	R\$ 139,15
GILVANIR	845***37404	2016	518134	15/10/2019	R\$ 229,33
MARIA	900***00922	2016	518137	15/10/2019	R\$ 482,38
MARIA	900***00922	2016	518138	15/10/2019	R\$ 204,93
MARIA	020***20405	2016	518139	15/10/2019	R\$ 180,20
IRENE	900***00922	2016	518141	15/10/2019	R\$ 157,37
JOSE	068***61413	2016	518142	15/10/2019	R\$ 0,00
GERSON	386***37453	2016	518143	15/10/2019	R\$ 253,24
MARIA	030***68405	2016	518144	15/10/2019	R\$ 203,82
INACIA	518***60482	2016	518145	15/10/2019	R\$ 389,12
JOSE	900***00922	2016	518146	15/10/2019	R\$ 105,65
MARCELO	042***74484	2016	518147	15/10/2019	R\$ 139,07
KARLA	115***94403	2016	518148	15/10/2019	R\$ 63,60
KAREN	095***49408	2016	518149	15/10/2019	R\$ 152,23
ANALIA	377***33468	2016	518150	15/10/2019	R\$ 225,88
JOSE	071***44454	2016	518151	15/10/2019	R\$ 89,07
MARIA	898***95808	2016	518152	15/10/2019	R\$ 160,22
GIVANILDO	043***41494	2016	518153	15/10/2019	R\$ 91,97
JOSE	900***00922	2016	518155	15/10/2019	R\$ 128,67
VERA	047***81484	2016	518156	15/10/2019	R\$ 290,55
CARLOS	045***69459	2016	518157	15/10/2019	R\$ 234,09
JOSE	072***12462	2016	518158	15/10/2019	R\$ 207,44
EDIVALDO	040***62437	2016	518159	15/10/2019	R\$ 177,95
JOSE	027***45439	2016	518160	15/10/2019	R\$ 263,58
JOSÉ	993***20430	2016	518161	15/10/2019	R\$ 168,38
JOSE	774***25404	2016	518162	15/10/2019	R\$ 184,30
FAUSTO	900***00922	2016	518163	15/10/2019	R\$ 78,93
GIZELIA	083***84490	2016	518164	15/10/2019	R\$ 65,54
ISMAEL	162***03839	2016	518165	15/10/2019	R\$ 280,24
ANNA	693***11415	2016	518166	15/10/2019	R\$ 151,98
JOSE	043***69408	2016	518167	15/10/2019	R\$ 124,43
ADALBERIO	047***37468	2016	518168	15/10/2019	R\$ 376,76
JOSE	253***54830	2016	518169	15/10/2019	R\$ 121,61
MARIA	734***90468	2016	518170	15/10/2019	R\$ 196,70



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MARIA	900***00922	2016	518171	15/10/2019	R\$ 265,20
EVANDRO	000***00000	2016	518172	15/10/2019	R\$ 177,02
SEVERINO	204***56453	2016	518173	15/10/2019	R\$ 323,29
EDIVAR	584***22815	2016	518174	15/10/2019	R\$ 176,15
JOCILENE	192***56871	2016	518175	15/10/2019	R\$ 122,97
JOSE	900***00922	2016	518176	15/10/2019	R\$ 145,28
JOSE	906***28404	2016	518177	15/10/2019	R\$ 321,24
JOSELI	090***44451	2016	518178	15/10/2019	R\$ 254,74
GERALDA	476***46449	2016	518179	15/10/2019	R\$ 186,77
MARCIONILA	099***09472	2016	518180	15/10/2019	R\$ 1.376,59
ANTONIO	900***00922	2016	518181	15/10/2019	R\$ 279,74
JOSIVALDO	428***85415	2016	518182	15/10/2019	R\$ 464,16
OTAVIO	606***77804	2016	518183	15/10/2019	R\$ 238,49
ISMAEL	162***03839	2016	518184	15/10/2019	R\$ 194,87
VILMA	900***00922	2016	518185	15/10/2019	R\$ 63,38
JOSIVALDO	000***00000	2016	518186	15/10/2019	R\$ 456,45
JOSE	355***30430	2016	518187	15/10/2019	R\$ 208,69
DJALMA	195***77487	2016	518188	15/10/2019	R\$ 207,41
JOSE	900***00922	2016	518189	15/10/2019	R\$ 236,17
FERNANDO	748***45468	2016	518190	15/10/2019	R\$ 271,59
MARIA	862***10497	2016	518191	15/10/2019	R\$ 111,80
ADELAIDE	900***00922	2016	518192	15/10/2019	R\$ 176,58
TEREZA	459***63472	2016	518193	15/10/2019	R\$ 355,43
SEVERINO	900***00922	2016	518194	15/10/2019	R\$ 129,88
MARIA	562***28420	2016	518196	15/10/2019	R\$ 181,17
JOAO	022***13480	2016	518197	15/10/2019	R\$ 145,63
IVANILDO	900***00922	2016	518198	15/10/2019	R\$ 119,78
ANA	900***00922	2016	518199	15/10/2019	R\$ 134,98
IEDEVANDO	780***07468	2016	518200	15/10/2019	R\$ 126,60
ANTONIO	031***15420	2016	518201	15/10/2019	R\$ 240,26
JOSE	000***00000	2016	518202	15/10/2019	R\$ 263,18
SEVERINO	011***32881	2016	518204	15/10/2019	R\$ 236,38
MARIA	077***92480	2016	518205	15/10/2019	R\$ 90,04
EDILEME	900***00922	2016	518206	15/10/2019	R\$ 196,44
JOSE	900***00922	2016	518207	15/10/2019	R\$ 95,40
MARGARIDA	900***00922	2016	518208	15/10/2019	R\$ 59,82
JOSEFA	902***65400	2016	518209	15/10/2019	R\$ 102,98
JOSE	900***00922	2016	518210	15/10/2019	R\$ 93,44
JOSE	000***00000	2016	518211	15/10/2019	R\$ 232,74
LUZINETE	022***82420	2016	518212	15/10/2019	R\$ 198,22
LUZIA	900***00922	2016	518213	15/10/2019	R\$ 61,85
AMALIA	124***36454	2016	518214	15/10/2019	R\$ 319,06
ROSEANA	869***85472	2016	518215	15/10/2019	R\$ 383,33
GIVANILDO	043***41494	2016	518217	15/10/2019	R\$ 91,97
JOSE	010***09429	2016	518218	15/10/2019	R\$ 85,75
MARIA	030***49451	2016	518219	15/10/2019	R\$ 145,28



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ASSIS	900***00922	2016	518220	15/10/2019	R\$ 151,07
WALMERE	415***32487	2016	518221	15/10/2019	R\$ 158,07
MANOEL	900***00922	2016	518222	15/10/2019	R\$ 73,64
MARIA	048***34400	2016	518223	15/10/2019	R\$ 132,99
ROSECLAUDIO	774***92420	2016	518224	15/10/2019	R\$ 251,59
VIANA	043***72490	2016	518225	15/10/2019	R\$ 184,68
MARCOS	845***00444	2016	518226	15/10/2019	R\$ 378,38
JOSE	706***16400	2016	518227	15/10/2019	R\$ 133,49
ANA	631***72453	2016	518228	15/10/2019	R\$ 265,07
JOSE	138***27491	2016	518229	15/10/2019	R\$ 220,24
EDIVAR	584***22815	2016	518230	15/10/2019	R\$ 122,40
ZENY	043***75494	2016	518231	15/10/2019	R\$ 192,35
AMARO	418***89400	2016	518232	15/10/2019	R\$ 128,62
RONALDO	900***00922	2016	518233	15/10/2019	R\$ 104,25
LENILDO	047***63452	2016	518234	15/10/2019	R\$ 112,02
JOSIVALDO	254***64810	2016	518235	15/10/2019	R\$ 216,76
GECINA	900***00922	2016	518236	15/10/2019	R\$ 55,72
JOSE	091***68472	2016	518237	15/10/2019	R\$ 177,56
FRANCISCO	186***04491	2016	518238	15/10/2019	R\$ 154,82
IRACEMA	900***00922	2016	518239	15/10/2019	R\$ 144,94
MARIA	402***75468	2016	518240	15/10/2019	R\$ 193,88
ANDERSON	069***92425	2016	518241	15/10/2019	R\$ 331,08
AMILSON	039***47459	2016	518242	15/10/2019	R\$ 133,31
MARQUIELIO	045***14436	2016	518243	15/10/2019	R\$ 199,88
JOSE	071***44454	2016	518244	15/10/2019	R\$ 150,56
FERNANDA	085***56402	2016	518245	15/10/2019	R\$ 77,66
ANTONIO	718***22415	2016	518246	15/10/2019	R\$ 107,68
CATARINA	404***10400	2016	518247	15/10/2019	R\$ 162,62
ROGERIO	060***40494	2016	518248	15/10/2019	R\$ 30,21
MARIA	069***85442	2016	518249	15/10/2019	R\$ 230,73
HELENO	900***00922	2016	518250	15/10/2019	R\$ 127,56
HOZANA	900***00922	2016	518252	15/10/2019	R\$ 420,51
EDIVAR	584***22815	2016	518253	15/10/2019	R\$ 161,65
IRANILDO	039***92455	2016	518254	15/10/2019	R\$ 219,76
MANOEL	063***30430	2016	518255	15/10/2019	R\$ 147,39
JOSE	900***00922	2016	518256	15/10/2019	R\$ 499,23
IVANILDO	062***96493	2016	518257	15/10/2019	R\$ 396,22
EDIVAR	584***22815	2016	518258	15/10/2019	R\$ 161,65
MARIA	750***18449	2016	518259	15/10/2019	R\$ 173,80
MARIA	046***89498	2016	518260	15/10/2019	R\$ 174,38
INACIO	086***74471	2016	518261	15/10/2019	R\$ 89,75
HELENA	103***31829	2016	518262	15/10/2019	R\$ 132,06
DAMIANA	051***08420	2016	518263	15/10/2019	R\$ 114,30
ROSECLAUDIO	774***92420	2016	518264	15/10/2019	R\$ 262,11
JOSEFA	211***60487	2016	518265	15/10/2019	R\$ 57,26
GERALDA	849***40444	2016	518266	15/10/2019	R\$ 75,17



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EDITE	900***00922	2016	518267	15/10/2019	R\$ 209,97
JOSE	043***69408	2016	518268	15/10/2019	R\$ 104,78
BERNADETE	900***00922	2016	518269	15/10/2019	R\$ 165,50
JANICLEIDE	055***88433	2016	518270	15/10/2019	R\$ 97,04
ANA	030***31407	2016	518271	15/10/2019	R\$ 249,47
MARIA	070***02410	2016	518272	15/10/2019	R\$ 242,33
GERALDO	900***00922	2016	518273	15/10/2019	R\$ 156,44
MARIA	088***01407	2016	518274	15/10/2019	R\$ 174,38
GERALDO	900***00922	2016	518275	15/10/2019	R\$ 222,73
AMARA	731***73468	2016	518276	15/10/2019	R\$ 215,41
JULIANA	052***14442	2016	518277	15/10/2019	R\$ 272,06
ADOLFO	900***00922	2016	518278	15/10/2019	R\$ 232,66
MARIA	059***41401	2016	518279	15/10/2019	R\$ 149,68
MARIA	011***44437	2016	518280	15/10/2019	R\$ 324,23
MARIA	071***62427	2016	518281	15/10/2019	R\$ 272,06
JOSEFA	993***74415	2016	518282	15/10/2019	R\$ 280,21
JOSE	900***00922	2016	518283	15/10/2019	R\$ 252,73
SERGIO	147***68449	2016	518284	15/10/2019	R\$ 270,24
MARIA	900***00922	2016	518285	15/10/2019	R\$ 168,77
JOSE	091***35400	2016	518286	15/10/2019	R\$ 225,67
PEDRO	863***30459	2016	518287	15/10/2019	R\$ 107,78
ROSILENE	900***00922	2016	518288	15/10/2019	R\$ 169,26
CLAUDIANO	059***32401	2016	518289	15/10/2019	R\$ 272,06
EDILSON	142***14400	2016	518290	15/10/2019	R\$ 428,91
MARIA	900***00922	2016	518291	15/10/2019	R\$ 87,89
ROSECLAUDIO	774***92420	2016	518292	15/10/2019	R\$ 375,72
MARIVANIA	071***58406	2016	518293	15/10/2019	R\$ 212,79
JULIANA	053***90442	2016	518294	15/10/2019	R\$ 174,38
LEONICE	900***00922	2016	518295	15/10/2019	R\$ 154,05
ILENIO	313***58468	2016	518296	15/10/2019	R\$ 267,07
FABRICIA	085***45485	2016	518297	15/10/2019	R\$ 174,38
SEBASTIAO	984***40482	2016	518298	15/10/2019	R\$ 263,76
ANTONIO	938***07200	2016	518299	15/10/2019	R\$ 174,38
JOSE	900***00922	2016	518300	15/10/2019	R\$ 111,27
MIGUEL	037***73482	2016	518301	15/10/2019	R\$ 142,88
JAILSON	035***70486	2016	518302	15/10/2019	R\$ 272,06
GILDO	900***00922	2016	518303	15/10/2019	R\$ 131,96
SEBASTIAO	188***06400	2016	518304	15/10/2019	R\$ 186,35
ELIZABETE	099***76404	2016	518305	15/10/2019	R\$ 360,14
MARIA	900***00922	2016	518306	15/10/2019	R\$ 88,36
DELMIRO	298***55434	2016	518307	15/10/2019	R\$ 103,65
MARIA	000***00000	2016	518308	15/10/2019	R\$ 102,50
EDY	706***19472	2016	518309	15/10/2019	R\$ 133,51
ANTONIO	900***00922	2016	518310	15/10/2019	R\$ 250,48
SEVERINO	080***01000190	2016	518312	15/10/2019	R\$ 129,71
FABIANO	103***63479	2016	518313	15/10/2019	R\$ 233,66



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JOSINALDO	063***43448	2016	518314	15/10/2019	R\$ 176,91
MARIA	084***32403	2016	518315	15/10/2019	R\$ 272,06
LUZINETE	428***93434	2016	518316	15/10/2019	R\$ 149,05
JOSE	021***92440	2016	518318	15/10/2019	R\$ 237,20
MIGUEL	318***74449	2016	518319	15/10/2019	R\$ 121,95
JOSE	993***35491	2016	518320	15/10/2019	R\$ 97,53
MANOEL	063***30430	2016	518321	15/10/2019	R\$ 417,56
MARIA	212***38415	2016	518322	15/10/2019	R\$ 379,16
MICHELE	008***40416	2016	518323	15/10/2019	R\$ 305,76
MARIA	212***38415	2016	518325	15/10/2019	R\$ 92,59
JOSE	300***42852	2016	518326	15/10/2019	R\$ 236,46
JOSE	326***78487	2016	518327	15/10/2019	R\$ 177,25
DJALMA	195***77487	2016	518328	15/10/2019	R\$ 532,36
DOMINGOS	900***00922	2016	518329	15/10/2019	R\$ 155,94
DOMINGOS	900***00922	2016	518330	15/10/2019	R\$ 154,69
ANTONIO	000***00000	2016	518331	15/10/2019	R\$ 158,82
LUIZ	070***55454	2016	518332	15/10/2019	R\$ 125,98
MARIA	124***62870	2016	518333	15/10/2019	R\$ 605,90
MARGARIDA	900***00922	2016	518334	15/10/2019	R\$ 461,47
JOANA	900***00922	2016	518335	15/10/2019	R\$ 143,90
ALAIDE	298***69487	2016	518336	15/10/2019	R\$ 364,50
ROSIVALDO	900***00922	2016	518337	15/10/2019	R\$ 231,86
JOSE	900***00922	2016	518338	15/10/2019	R\$ 165,67
JOSE	239***01468	2016	518340	15/10/2019	R\$ 198,16
GERALDO	428***30400	2016	518341	15/10/2019	R\$ 172,29
EDIVAR	584***22815	2016	518342	15/10/2019	R\$ 71,83
ELKY	101***67426	2016	518343	15/10/2019	R\$ 146,47
ANTONIO	317***75487	2016	518344	15/10/2019	R\$ 128,65
ELIZABETE	986***28491	2016	518345	15/10/2019	R\$ 55,33
JOSE	900***00922	2016	518346	15/10/2019	R\$ 144,65
EZEQUIAS	046***47407	2016	518347	15/10/2019	R\$ 294,06
JOSE	025***68473	2016	518348	15/10/2019	R\$ 103,20
JOSEFA	046***34461	2016	518349	15/10/2019	R\$ 274,29
LUIZ	000***00000	2016	518350	15/10/2019	R\$ 61,33
ERICA	058***45490	2016	518351	15/10/2019	R\$ 95,55
MARIA	121***41855	2016	518352	15/10/2019	R\$ 228,82
DILMA	046***21467	2016	518353	15/10/2019	R\$ 95,55
ROSIMERE	900***00922	2016	518354	15/10/2019	R\$ 328,71
MARIA	101***78413	2016	518355	15/10/2019	R\$ 95,55
FERNANDA	295***27434	2016	518356	15/10/2019	R\$ 152,59
JOSE	900***00922	2016	518357	15/10/2019	R\$ 238,37
JOSE	000***00000	2016	518358	15/10/2019	R\$ 227,46
GIVANILDA	900***00922	2016	518359	15/10/2019	R\$ 263,27
RAMON	900***00922	2016	518360	15/10/2019	R\$ 154,07
ANTONIO	900***00922	2016	518361	15/10/2019	R\$ 248,15
ROBERTA	087***06473	2016	518362	15/10/2019	R\$ 148,28



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VALDEMIR	900***00922	2016	518363	15/10/2019	R\$ 228,20
JOSE	027***66439	2016	518364	15/10/2019	R\$ 78,14
VERA	066***02482	2016	518365	15/10/2019	R\$ 212,79
MANOEL	279***28415	2016	518366	15/10/2019	R\$ 133,76
JOSEFA	011***75420	2016	518367	15/10/2019	R\$ 294,06
JOSEFA	011***75420	2016	518368	15/10/2019	R\$ 402,77
FRANCISCO	900***00922	2016	518369	15/10/2019	R\$ 55,32
TILZA	427***16472	2016	518370	15/10/2019	R\$ 212,79
JOSE	069***89404	2016	518371	15/10/2019	R\$ 272,06
VANEZA	047***16407	2016	518372	15/10/2019	R\$ 272,06
JAILTON	067***18488	2016	518373	15/10/2019	R\$ 200,80
LUCIA	863***98404	2016	518375	15/10/2019	R\$ 383,13
ARLINDO	000***33491	2016	518376	15/10/2019	R\$ 396,28
JOSE	032***84495	2016	518377	15/10/2019	R\$ 157,91
MARCELO	071***87410	2016	518378	15/10/2019	R\$ 272,06
FRANCISCO	900***00922	2016	518379	15/10/2019	R\$ 236,21
GIVANILDA	900***00922	2016	518380	15/10/2019	R\$ 148,36
SALVADOR	856***70468	2016	518381	15/10/2019	R\$ 229,23
ADEMILDA	750***69468	2016	518382	15/10/2019	R\$ 112,73
LUCIVALDO	029***77416	2016	518386	15/10/2019	R\$ 212,79
JOSE	858***83449	2016	518387	15/10/2019	R\$ 244,18
JOSE	900***00922	2016	518388	15/10/2019	R\$ 576,25
DAIANA	069***00438	2016	518389	15/10/2019	R\$ 212,79
MAURICIO	040***09478	2016	518390	15/10/2019	R\$ 164,32
EVONALDO	000***00000	2016	518391	15/10/2019	R\$ 200,92
VALDIRENE	020***07425	2016	518392	15/10/2019	R\$ 398,96
JOSE	744***91420	2016	518393	15/10/2019	R\$ 191,10
BRUNO	096***25446	2016	518394	15/10/2019	R\$ 212,79
JOSE	783***65434	2016	518395	15/10/2019	R\$ 64,64
EVERALDO	651***61434	2016	518396	15/10/2019	R\$ 232,38
GIVANILDO	900***00922	2016	518397	15/10/2019	R\$ 92,26
ANA	067***62493	2016	518398	15/10/2019	R\$ 167,58
JOSE	056***44466	2016	518399	15/10/2019	R\$ 272,06
JOSE	025***19421	2016	518400	15/10/2019	R\$ 184,13
MARCIO	862***26491	2016	518401	15/10/2019	R\$ 206,79
ROSA	536***79487	2016	518402	15/10/2019	R\$ 148,85
JOSE	641***16468	2016	518403	15/10/2019	R\$ 342,55
ADRILANE	058***95454	2016	518404	15/10/2019	R\$ 272,06
RAQUEL	304***56881	2016	518405	15/10/2019	R\$ 446,00
ROSILEIDE	043***48461	2016	518406	15/10/2019	R\$ 272,06
JOAO	848***03420	2016	518407	15/10/2019	R\$ 413,38
JOSENILDO	984***35487	2016	518408	15/10/2019	R\$ 63,50
JOSEILDO	849***77468	2016	518409	15/10/2019	R\$ 191,19
IVANILDO	900***00922	2016	518410	15/10/2019	R\$ 195,71
MARIA	900***00922	2016	518411	15/10/2019	R\$ 234,90
HELENO	900***00922	2016	518412	15/10/2019	R\$ 865,36



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MARIA	036***43424	2016	518413	15/10/2019	R\$ 279,12
JOSE	774***10410	2016	518414	15/10/2019	R\$ 35,06
JOSE	783***77472	2016	518415	15/10/2019	R\$ 112,71
JULIANA	008***51410	2016	518416	15/10/2019	R\$ 233,12
GEOVANO	900***00922	2016	518417	15/10/2019	R\$ 136,17
RUBEM	010***60436	2016	518418	15/10/2019	R\$ 74,61
ADEMARIO	900***00922	2016	518419	15/10/2019	R\$ 208,12
MARIA	900***00922	2016	518420	15/10/2019	R\$ 95,00
JUCILENE	900***00922	2016	518421	15/10/2019	R\$ 55,10
IVANIA	073***93850	2016	518422	15/10/2019	R\$ 101,16
JOAO	067***29446	2016	518423	15/10/2019	R\$ 212,79
ADRIANA	099***55490	2016	518424	15/10/2019	R\$ 212,79
RELBE	062***56450	2016	518425	15/10/2019	R\$ 212,79
ADRIANA	095***75455	2016	518426	15/10/2019	R\$ 109,94
ANTONIO	755***17415	2016	518427	15/10/2019	R\$ 75,92
EMANUELE	057***87409	2016	518428	15/10/2019	R\$ 212,79
MARINALVA	858***62468	2016	518429	15/10/2019	R\$ 0,00
ERONILDO	065***67465	2016	518430	15/10/2019	R\$ 212,79
JOSE	900***00922	2016	518431	15/10/2019	R\$ 233,66
DELMA	698***81487	2016	518432	15/10/2019	R\$ 212,79
COSMA	027***14438	2016	518433	15/10/2019	R\$ 233,66
ISABEL	093***45424	2016	518434	15/10/2019	R\$ 233,66
ARLINDA	750***84415	2016	518435	15/10/2019	R\$ 110,80
MARGARIDA	900***00922	2016	518436	15/10/2019	R\$ 168,01
BERNADETE	062***45403	2016	518437	15/10/2019	R\$ 206,64
LEANDRO	103***85436	2016	518438	15/10/2019	R\$ 212,79
TIAGO	091***52432	2016	518439	15/10/2019	R\$ 212,79
EZEQUIEL	030***52463	2016	518440	15/10/2019	R\$ 212,79
JOSE	038***13428	2016	518441	15/10/2019	R\$ 158,47
JUCILENE	086***68420	2016	518442	15/10/2019	R\$ 212,79
EDMILSON	057***42440	2016	518443	15/10/2019	R\$ 210,87
JOSELITO	090***68462	2016	518444	15/10/2019	R\$ 212,79
LUIZ	138***68795	2016	518445	15/10/2019	R\$ 212,79
EDIVALDO	036***07463	2016	518446	15/10/2019	R\$ 94,13
SEBASTIAO	297***72472	2016	518447	15/10/2019	R\$ 167,27
PALOMA	089***12460	2016	518448	15/10/2019	R\$ 212,79
ARLINDA	750***84415	2016	518449	15/10/2019	R\$ 174,73
LUIZ	900***00922	2016	518450	15/10/2019	R\$ 99,99
SEBASTIAO	706***51449	2016	518451	15/10/2019	R\$ 185,64
JOSELIO	104***85455	2016	518452	15/10/2019	R\$ 212,79
SILVANO	037***73422	2016	518453	15/10/2019	R\$ 122,50
SEVERINO	418***99453	2016	518454	15/10/2019	R\$ 116,68
EDJANE	040***26429	2016	518455	15/10/2019	R\$ 66,53
JOÃO	026***86402	2016	518456	15/10/2019	R\$ 91,58
MARIA	693***66420	2016	518457	15/10/2019	R\$ 95,46
DORALICE	712***24404	2016	518458	15/10/2019	R\$ 218,16



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NAYARA	094***68421	2016	518460	15/10/2019	R\$ 174,38
PAULO	045***41403	2016	518461	15/10/2019	R\$ 100,65
CLECIA	024***64416	2016	518462	15/10/2019	R\$ 174,38
MARIA	014***89460	2016	518463	15/10/2019	R\$ 95,14
RAFAEL	900***00922	2016	518464	15/10/2019	R\$ 177,60
EDMILSON	057***42440	2016	518465	15/10/2019	R\$ 174,38
CARLA	081***53428	2016	518467	15/10/2019	R\$ 139,80
GRACIETE	863***15491	2016	518468	15/10/2019	R\$ 174,38
SILVANILDO	935***48472	2016	518469	15/10/2019	R\$ 233,66
MARIA	415***27420	2016	518470	15/10/2019	R\$ 171,52
DOMINGOS	900***00922	2016	518471	15/10/2019	R\$ 123,29
ALMI	052***58460	2016	518473	15/10/2019	R\$ 200,80
ALCIONE	045***56475	2016	518474	15/10/2019	R\$ 212,79
ARNALDO	629***43449	2016	518475	15/10/2019	R\$ 174,38
DILMA	858***11472	2016	518476	15/10/2019	R\$ 211,53
PAULO	063***86431	2016	518477	15/10/2019	R\$ 187,06
RONALDO	071***82470	2016	518479	15/10/2019	R\$ 174,38
MARIA	062***52438	2016	518480	15/10/2019	R\$ 83,14
ERISVALDO	011***79480	2016	518481	15/10/2019	R\$ 212,79
EDVANIA	071***13458	2016	518482	15/10/2019	R\$ 317,21
EMANOEL	047***62480	2016	518483	15/10/2019	R\$ 72,43
LUCINEIDE	900***00922	2016	518484	15/10/2019	R\$ 156,95
SAVIO	040***33473	2016	518485	15/10/2019	R\$ 147,80
JOSE	352***22453	2016	518486	15/10/2019	R\$ 255,70
AGUINALDO	024***55404	2016	518487	15/10/2019	R\$ 119,99
ISAIAS	334***80444	2016	518488	15/10/2019	R\$ 217,37
FERNANDO	138***43420	2016	518489	15/10/2019	R\$ 202,85
JOSE	900***00922	2016	518490	15/10/2019	R\$ 246,09
SEVERINO	024***56268	2016	518491	15/10/2019	R\$ 217,12
REGINALDA	900***00922	2016	518492	15/10/2019	R\$ 182,91
GENAURO	074***74484	2016	518494	15/10/2019	R\$ 272,06
JOSE	314***21434	2016	518495	15/10/2019	R\$ 164,86
GUILHERMINA	000***00000	2016	518496	15/10/2019	R\$ 126,74
EMILIA	009***66429	2016	518498	15/10/2019	R\$ 320,97
SERGIO	302***81415	2016	518499	15/10/2019	R\$ 228,75
HOZANO	029***10481	2016	518500	15/10/2019	R\$ 46,57
PATRICIA	431***98491	2016	518501	15/10/2019	R\$ 81,12
MARIA	358***78487	2016	518502	15/10/2019	R\$ 174,38
JOSE	900***00922	2016	518503	15/10/2019	R\$ 32,24
MARIA	880***35491	2016	518504	15/10/2019	R\$ 194,96
MARIA	900***00922	2016	518505	15/10/2019	R\$ 182,22
JOSE	265***30844	2016	518506	15/10/2019	R\$ 105,96
CREUSA	048***66486	2016	518507	15/10/2019	R\$ 195,30
ADAUTO	697***90487	2016	518508	15/10/2019	R\$ 122,95
JOSE	045***66496	2016	518509	15/10/2019	R\$ 174,38
MARIA	097***61423	2016	518511	15/10/2019	R\$ 129,80



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EDAILSON	101***72419	2016	518512	15/10/2019	R\$ 174,38
SIVALDO	079***19400	2016	518513	15/10/2019	R\$ 84,45
JOSE	919***69400	2016	518514	15/10/2019	R\$ 88,47
JOSE	386***88449	2016	518515	15/10/2019	R\$ 84,70
MARIA	900***00922	2016	518517	15/10/2019	R\$ 189,14
FRANCISCA	900***00922	2016	518518	15/10/2019	R\$ 237,85
METODIO	148***86449	2016	518519	15/10/2019	R\$ 100,82
CLECIO	085***07409	2016	518520	15/10/2019	R\$ 185,65
MARIA	750***07468	2016	518521	15/10/2019	R\$ 258,68
MARCOS	033***54488	2016	518522	15/10/2019	R\$ 232,56
JAIME	900***00922	2016	518523	15/10/2019	R\$ 157,51
PAULO	712***69487	2016	518524	15/10/2019	R\$ 115,02
LUIZ	900***00922	2016	518525	15/10/2019	R\$ 532,58
MANOEL	385***50491	2016	518527	15/10/2019	R\$ 162,31
EVODIA	069***17433	2016	518528	15/10/2019	R\$ 239,99
MARIA	750***07468	2016	518529	15/10/2019	R\$ 173,92
FAUSTO	327***60400	2016	518530	15/10/2019	R\$ 92,44
LUZINETE	900***00922	2016	518531	15/10/2019	R\$ 217,54
MARIA	900***00922	2016	518532	15/10/2019	R\$ 110,46
MARIA	616***78491	2016	518534	15/10/2019	R\$ 216,01
JOSELICE	000***00000	2017	518535	15/10/2019	R\$ 81,70
SEVERINO	186***49472	2017	518536	15/10/2019	R\$ 238,24
MARIA	543***93400	2017	518537	15/10/2019	R\$ 172,09
MARIA	000***00000	2017	518538	15/10/2019	R\$ 35,11
MARIA	543***93400	2017	518539	15/10/2019	R\$ 172,09
MARIA	543***93400	2017	518540	15/10/2019	R\$ 172,09
ROSIMARE	000***00000	2017	518541	15/10/2019	R\$ 81,33
MARIA	543***93400	2017	518542	15/10/2019	R\$ 122,42
MARIA	543***93400	2017	518543	15/10/2019	R\$ 124,46
MARIA	081***18421	2017	518544	15/10/2019	R\$ 122,45
AMARO	418***57453	2017	518545	15/10/2019	R\$ 157,62
JERUZA	000***00000	2017	518546	15/10/2019	R\$ 78,85
VALMIR	900***00922	2017	518547	15/10/2019	R\$ 69,74
EVANDRO	900***00922	2017	518548	15/10/2019	R\$ 77,66
JANACIR	000***00000	2017	518550	15/10/2019	R\$ 96,56
LUCIA	651***21487	2017	518551	15/10/2019	R\$ 284,97
JOAO	310***44491	2017	518552	15/10/2019	R\$ 54,34
MARCOS	473***34400	2017	518553	15/10/2019	R\$ 242,96
JOSE	774***14491	2017	518554	15/10/2019	R\$ 142,48
MIGUEL	212***17415	2017	518555	15/10/2019	R\$ 322,32
ELOI	900***00922	2017	518556	15/10/2019	R\$ 278,59
SEVERINA	900***00922	2017	518557	15/10/2019	R\$ 317,91
MARCOS	473***34400	2017	518558	15/10/2019	R\$ 260,20
ELINALDO	900***00922	2017	518559	15/10/2019	R\$ 158,98
JOSE	900***00922	2017	518560	15/10/2019	R\$ 57,60
MARIA	900***00922	2017	518561	15/10/2019	R\$ 56,85



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MARIA	862***10415	2017	518562	15/10/2019	R\$ 176,52
JOSUE	019***05491	2017	518563	15/10/2019	R\$ 290,14
JOSE	029***81877	2017	518564	15/10/2019	R\$ 205,13
JOSUE	019***05491	2017	518565	15/10/2019	R\$ 267,29
JOSE	054***36437	2017	518566	15/10/2019	R\$ 275,88
ANA	267***00415	2017	518568	15/10/2019	R\$ 77,65
DANIEL	783***50434	2017	518569	15/10/2019	R\$ 191,66
SEBASTIAO	099***69400	2017	518570	15/10/2019	R\$ 366,72
JOSE	900***00922	2017	518571	15/10/2019	R\$ 59,47
LUCYTANIO	037***31402	2017	518572	15/10/2019	R\$ 95,73
SIMONE	000***00000	2017	518573	15/10/2019	R\$ 86,67
ANGELA	849***61434	2017	518574	15/10/2019	R\$ 362,19
GILMARIO	037***24447	2017	518575	15/10/2019	R\$ 130,00
ALUIZIO	900***00922	2017	518576	15/10/2019	R\$ 70,58
DANIEL	783***50434	2017	518577	15/10/2019	R\$ 172,56
VALDIRA	418***79449	2017	518579	15/10/2019	R\$ 153,68
MARGARIDA	415***49434	2017	518580	15/10/2019	R\$ 329,32
GILMARIO	037***24447	2017	518581	15/10/2019	R\$ 84,88
MARIA	858***68468	2017	518582	15/10/2019	R\$ 218,53
GILBERTO	428***00406	2017	518583	15/10/2019	R\$ 376,18
MARIA	900***00922	2017	518584	15/10/2019	R\$ 281,00
JOSEFA	095***39404	2017	518585	15/10/2019	R\$ 123,85
JOSE	046***40476	2017	518586	15/10/2019	R\$ 74,61
EMANUELA	051***79428	2017	518587	15/10/2019	R\$ 111,41
IVANISA	044***17408	2017	518588	15/10/2019	R\$ 256,89
JOAO	010***67419	2017	518589	15/10/2019	R\$ 261,76
MANOEL	012***22474	2017	518591	15/10/2019	R\$ 287,74
MICAEL	121***53466	2017	518592	15/10/2019	R\$ 259,00
INACIO	000***00000	2017	518593	15/10/2019	R\$ 243,33
JOSE	352***22453	2017	518594	15/10/2019	R\$ 96,58
GERALDO	900***00922	2017	518595	15/10/2019	R\$ 247,58
RUI	900***00922	2017	518596	15/10/2019	R\$ 256,31
ANTONIO	031***15420	2017	518597	15/10/2019	R\$ 357,26
NALDO	900***00922	2017	518598	15/10/2019	R\$ 191,88
VIRGINIA	869***49487	2017	518599	15/10/2019	R\$ 151,42
SEVERINA	744***98434	2017	518600	15/10/2019	R\$ 228,39
ODAIR	862***09434	2017	518601	15/10/2019	R\$ 148,48
CICERO	000***00000	2017	518602	15/10/2019	R\$ 238,28
AMAURI	273***53852	2017	518606	15/10/2019	R\$ 365,33
GIZELMA	428***17434	2017	518607	15/10/2019	R\$ 414,29
JAQUELINE	100***97480	2017	518608	15/10/2019	R\$ 59,48
JOSE	000***00000	2017	518609	15/10/2019	R\$ 164,44
SONILDO	744***66415	2017	518610	15/10/2019	R\$ 81,21
MARIA	028***07431	2017	518611	15/10/2019	R\$ 164,44
JOAO	046***52400	2017	518612	15/10/2019	R\$ 122,36
GERCINO	009***42475	2017	518613	15/10/2019	R\$ 172,84



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ELVIRA	900***00922	2017	518614	15/10/2019	R\$ 89,01
JOSE	026***06422	2017	518616	15/10/2019	R\$ 198,13
JOSE	845***14487	2017	518619	15/10/2019	R\$ 170,10
JOAO	000***00000	2017	518620	15/10/2019	R\$ 106,97
GEOVANE	000***00000	2017	518623	15/10/2019	R\$ 93,29
ANTONIO	900***00922	2017	518624	15/10/2019	R\$ 194,63
LUIZ	900***00922	2017	518625	15/10/2019	R\$ 363,51
ANTONIO	099***85420	2017	518626	15/10/2019	R\$ 235,58
NICEIA	274***48846	2017	518627	15/10/2019	R\$ 300,01
CICERO	071***81490	2017	518628	15/10/2019	R\$ 280,87
TERESINHA	431***97491	2017	518629	15/10/2019	R\$ 150,63
JOSE	295***94468	2017	518630	15/10/2019	R\$ 231,57
ANA	065***00480	2017	518631	15/10/2019	R\$ 285,65
JOSINILSON	855***70453	2017	518632	15/10/2019	R\$ 183,54
JANEIDE	750***00400	2017	518633	15/10/2019	R\$ 170,73
IRACI	698***20404	2017	518634	15/10/2019	R\$ 263,06
ERALDO	020***67436	2017	518635	15/10/2019	R\$ 88,35
JESSICA	116***31452	2017	518636	15/10/2019	R\$ 144,86
JOSINILSON	855***70453	2017	518637	15/10/2019	R\$ 205,54
JANEIDE	750***00400	2017	518638	15/10/2019	R\$ 62,40
JOSEFA	317***26472	2017	518639	15/10/2019	R\$ 253,38
INACIO	984***34453	2017	518641	15/10/2019	R\$ 291,71
MARIA	586***18400	2017	518642	15/10/2019	R\$ 135,13
VANALDO	849***55420	2017	518643	15/10/2019	R\$ 141,76
DAMIAO	900***00922	2017	518644	15/10/2019	R\$ 179,47
ELENICE	732***50463	2017	518645	15/10/2019	R\$ 269,93
DANIEL	000***00000	2017	518648	15/10/2019	R\$ 63,21
DAMIANA	821***23449	2017	518649	15/10/2019	R\$ 424,81
SEVERINO	214***59420	2017	518651	15/10/2019	R\$ 198,33
MARIA	718***71404	2017	518652	15/10/2019	R\$ 115,48
EDMILSON	056***70811	2017	518653	15/10/2019	R\$ 131,32
JOAO	900***00922	2017	518654	15/10/2019	R\$ 64,74
CICERA	000***00000	2017	518655	15/10/2019	R\$ 148,06
JOAO	000***00000	2017	518656	15/10/2019	R\$ 63,21
ELIAS	900***00922	2017	518657	15/10/2019	R\$ 232,26
IRENE	843***90430	2017	518658	15/10/2019	R\$ 44,35
MARIA	482***99453	2017	518659	15/10/2019	R\$ 201,18
MARIA	011***80416	2017	518660	15/10/2019	R\$ 155,34
MARIA	543***93400	2017	518661	15/10/2019	R\$ 155,34
MANOEL	000***00000	2017	518662	15/10/2019	R\$ 116,60
MARIA	543***93400	2017	518663	15/10/2019	R\$ 185,03
MARIA	543***93400	2017	518664	15/10/2019	R\$ 186,12
MARIA	543***93400	2017	518665	15/10/2019	R\$ 186,12
MARIA	543***93400	2017	518666	15/10/2019	R\$ 186,12
AMARA	000***00000	2017	518667	15/10/2019	R\$ 146,20
IRENE	900***00922	2017	518668	15/10/2019	R\$ 59,20



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WILAS	631***94400	2017	518669	15/10/2019	R\$ 127,46
GALDENCIO	900***00922	2017	518670	15/10/2019	R\$ 73,83
ANA	000***00000	2017	518671	15/10/2019	R\$ 73,83
FERNANDO	000***00000	2017	518672	15/10/2019	R\$ 59,68
MARIA	328***66404	2017	518673	15/10/2019	R\$ 203,04
JOAO	900***00922	2017	518674	15/10/2019	R\$ 56,24
JOSE	000***00000	2017	518675	15/10/2019	R\$ 153,24
EDMILSON	900***00922	2017	518677	15/10/2019	R\$ 115,77
ROSILDA	900***00922	2017	518678	15/10/2019	R\$ 55,82
JOSEFA	000***00000	2017	518679	15/10/2019	R\$ 89,19
EDENILSA	000***00000	2017	518680	15/10/2019	R\$ 52,54
MARLI	900***00922	2017	518681	15/10/2019	R\$ 165,96
CARLOS	900***00922	2017	518682	15/10/2019	R\$ 75,82
MISAEAL	000***00000	2017	518683	15/10/2019	R\$ 81,59
JOSE	084***25459	2017	518684	15/10/2019	R\$ 125,16
JORGE	000***00000	2017	518685	15/10/2019	R\$ 40,78
SAMARA	086***19470	2017	518686	15/10/2019	R\$ 21,38
JOSE	900***00922	2017	518687	15/10/2019	R\$ 458,40
MARIA	450***82468	2017	518688	15/10/2019	R\$ 105,66
MARIA	000***00000	2017	518689	15/10/2019	R\$ 53,23
CICERA	900***00922	2017	518690	15/10/2019	R\$ 51,87
GERALDO	000***00000	2017	518691	15/10/2019	R\$ 82,59
LEIDIANE	900***00922	2017	518692	15/10/2019	R\$ 109,37
JOSE	900***00922	2017	518693	15/10/2019	R\$ 94,30
MANOEL	025***28456	2017	518696	15/10/2019	R\$ 1.208,86
MARCOS	000***00000	2017	518698	15/10/2019	R\$ 162,44
LUIZ	855***00497	2017	518699	15/10/2019	R\$ 123,38
JOSE	900***00922	2017	518700	15/10/2019	R\$ 150,55
JOSE	900***00922	2017	518701	15/10/2019	R\$ 190,83
JOSE	900***00922	2017	518702	15/10/2019	R\$ 197,34
JACIRA	900***00922	2017	518703	15/10/2019	R\$ 116,64
JACIARA	033***57429	2017	518704	15/10/2019	R\$ 98,11
ANTONIO	900***00922	2017	518705	15/10/2019	R\$ 140,92
IGNORADO	000***00000	2017	518706	15/10/2019	R\$ 95,53
BRENO	112***68479	2017	518707	15/10/2019	R\$ 108,53
IGNORADO	000***00000	2017	518708	15/10/2019	R\$ 98,30
ALEKSANDRO	271***91881	2017	518710	15/10/2019	R\$ 235,73
LUANA	084***85450	2017	518711	15/10/2019	R\$ 172,58
CÍCERA	869***89449	2017	518712	15/10/2019	R\$ 223,73
MARILENE	900***00922	2017	518713	15/10/2019	R\$ 152,06
RAIMUNDO	900***00922	2017	518714	15/10/2019	R\$ 113,17
SEBASTIANA	900***00922	2017	518715	15/10/2019	R\$ 166,85
JANAILDO	029***37480	2017	518716	15/10/2019	R\$ 480,45
MARIA	000***00000	2017	518717	15/10/2019	R\$ 234,42
MARIA	900***00922	2017	518718	15/10/2019	R\$ 120,45
EDSON	000***00000	2017	518719	15/10/2019	R\$ 235,79



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SIMONE	900***00922	2017	518720	15/10/2019	R\$ 137,19
JOSEILTON	900***00922	2017	518721	15/10/2019	R\$ 243,96
JEOVAN	000***00000	2017	518722	15/10/2019	R\$ 173,53
MONICA	900***00922	2017	518723	15/10/2019	R\$ 192,09
EDINALDO	900***00922	2017	518724	15/10/2019	R\$ 273,80
ANA	900***00922	2017	518725	15/10/2019	R\$ 388,83
JOSEILTON	900***00922	2017	518726	15/10/2019	R\$ 185,05
EDSON	000***00000	2017	518727	15/10/2019	R\$ 114,22
CICERO	900***00922	2017	518728	15/10/2019	R\$ 133,81
SONILDO	900***00922	2017	518729	15/10/2019	R\$ 120,11
SATURNINO	900***00922	2017	518730	15/10/2019	R\$ 58,57
MARIA	473***26491	2017	518731	15/10/2019	R\$ 78,87
JOSE	249***36472	2017	518733	15/10/2019	R\$ 195,16
MARIA	900***00922	2017	518734	15/10/2019	R\$ 81,39
ANTONIO	900***00922	2017	518735	15/10/2019	R\$ 383,35
SEVERINO	900***00922	2017	518736	15/10/2019	R\$ 134,00
VALDO	900***00922	2017	518737	15/10/2019	R\$ 99,23
LUIZ	900***00922	2017	518738	15/10/2019	R\$ 47,25
MAURICELIA	900***00922	2017	518739	15/10/2019	R\$ 100,99
DURVAL	000***00000	2017	518740	15/10/2019	R\$ 124,32
JOSÉ	039***99447	2017	518741	15/10/2019	R\$ 87,26
EDJANE	026***56466	2017	518742	15/10/2019	R\$ 98,57
MARIA	531***00444	2017	518743	15/10/2019	R\$ 222,71
LINDILEURE	900***00922	2017	518744	15/10/2019	R\$ 120,43
ANTONIO	900***00922	2017	518745	15/10/2019	R\$ 340,91
JOSE	043***18400	2017	518746	15/10/2019	R\$ 80,09
MARIA	899***71472	2017	518747	15/10/2019	R\$ 343,78
DJALMA	900***00922	2017	518748	15/10/2019	R\$ 138,56
MARIA	900***00922	2017	518750	15/10/2019	R\$ 78,39
ISAIAS	000***00000	2017	518751	15/10/2019	R\$ 107,25
MARIA	900***00922	2017	518752	15/10/2019	R\$ 249,37
MARIA	935***63400	2017	518753	15/10/2019	R\$ 104,38
ELIETE	027***53400	2017	518754	15/10/2019	R\$ 271,01
INACIA	900***00922	2017	518755	15/10/2019	R\$ 93,68
MAURICELIA	900***00922	2017	518756	15/10/2019	R\$ 125,12
EDLEUZA	900***00922	2017	518757	15/10/2019	R\$ 164,89
GUSTAVO	000***00000	2017	518758	15/10/2019	R\$ 92,17
NIVALDO	000***00000	2017	518759	15/10/2019	R\$ 74,05
JOSE	900***00922	2017	518760	15/10/2019	R\$ 221,63
SEBASTIAO	211***20444	2017	518761	15/10/2019	R\$ 180,64
JOSINILSON	075***57453	2017	518762	15/10/2019	R\$ 164,79
MARIA	083***67416	2017	518763	15/10/2019	R\$ 157,38
JONACY	099***18449	2017	518764	15/10/2019	R\$ 219,60
CLEMENTE	900***00922	2017	518765	15/10/2019	R\$ 182,07
JOSINILSON	075***57453	2017	518766	15/10/2019	R\$ 295,62
JOSE	249***36472	2017	518767	15/10/2019	R\$ 334,32



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NALDO	900***00922	2017	518768	15/10/2019	R\$ 205,84
MARIA	706***73400	2017	518769	15/10/2019	R\$ 85,64
MARIA	900***00922	2017	518770	15/10/2019	R\$ 83,03
JOSE	531***64434	2017	518771	15/10/2019	R\$ 91,85
CARLOS	186***67634	2017	518772	15/10/2019	R\$ 118,79
JOSEFA	900***00922	2017	518773	15/10/2019	R\$ 106,81
MARIA	000***00000	2017	518774	15/10/2019	R\$ 53,07
MARIA	083***67416	2017	518775	15/10/2019	R\$ 44,97
MARLEIDE	087***02400	2017	518776	15/10/2019	R\$ 115,75
JOSE	077***43415	2017	518777	15/10/2019	R\$ 275,52
CLEMENTE	000***00000	2017	518778	15/10/2019	R\$ 273,72
TEREZINHA	900***00922	2017	518779	15/10/2019	R\$ 138,64
LINDACI	900***00922	2017	518781	15/10/2019	R\$ 100,97
LUIZA	900***00922	2017	518782	15/10/2019	R\$ 210,36
PAULO	058***23480	2017	518783	15/10/2019	R\$ 187,99
JOANA	900***00922	2017	518784	15/10/2019	R\$ 90,10
ANGELINA	900***00922	2017	518785	15/10/2019	R\$ 90,10
JOSE	000***00000	2017	518786	15/10/2019	R\$ 186,79
IGNORADO	000***00000	2017	518787	15/10/2019	R\$ 38,11
MARIA	009***02428	2017	518789	15/10/2019	R\$ 63,46
MARIA	000***00000	2017	518790	15/10/2019	R\$ 133,92
JOSE	900***00922	2017	518791	15/10/2019	R\$ 64,87
JOSE	993***22420	2017	518792	15/10/2019	R\$ 270,12
NEUZA	834***95487	2017	518793	15/10/2019	R\$ 106,20
LADIVANIA	041***11425	2017	518795	15/10/2019	R\$ 107,87
ATAIDE	900***00922	2017	518796	15/10/2019	R\$ 102,06
ANA	900***00922	2017	518797	15/10/2019	R\$ 140,70
DIONISIO	900***00922	2017	518798	15/10/2019	R\$ 265,16
JULIA	022***66450	2017	518799	15/10/2019	R\$ 122,66
JOSILEIDE	900***00922	2017	518800	15/10/2019	R\$ 109,09
JOSELEIDE	900***00922	2017	518801	15/10/2019	R\$ 47,26
ROSANGELA	900***00922	2017	518802	15/10/2019	R\$ 47,37
JOSE	900***00922	2017	518803	15/10/2019	R\$ 48,36
LUIZ	862***85453	2017	518804	15/10/2019	R\$ 130,26
GILVAN	900***00922	2017	518806	15/10/2019	R\$ 80,73
MARIA	031***37420	2017	518807	15/10/2019	R\$ 34,21
ANTONIO	900***00922	2017	518808	15/10/2019	R\$ 120,43
AMARO	900***00922	2017	518809	15/10/2019	R\$ 98,61
JOSIMARIO	935***44472	2017	518810	15/10/2019	R\$ 118,90
JODAO	000***00000	2017	518811	15/10/2019	R\$ 78,25
IVAN	900***00922	2017	518812	15/10/2019	R\$ 86,23
MARCIA	101***43464	2017	518813	15/10/2019	R\$ 54,67
MARGARIDA	000***00000	2017	518814	15/10/2019	R\$ 125,27
SERGIO	900***00922	2017	518815	15/10/2019	R\$ 79,84
JOSENILDO	000***00000	2017	518817	15/10/2019	R\$ 81,71
MARIA	402***75468	2017	518818	15/10/2019	R\$ 176,78



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CARLOS	087***74499	2017	518819	15/10/2019	R\$ 528,87
IRENE	774***70487	2017	518820	15/10/2019	R\$ 185,21
MARCIA	069***15490	2017	518821	15/10/2019	R\$ 298,66
CICERA	900***00922	2017	518822	15/10/2019	R\$ 63,67
JOSE	900***00922	2017	518823	15/10/2019	R\$ 279,54
CICERA	900***00922	2017	518824	15/10/2019	R\$ 63,67
SEBASTIAO	037***50459	2017	518825	15/10/2019	R\$ 138,10
JOSE	900***00922	2017	518826	15/10/2019	R\$ 86,30
PEDRO	900***00922	2017	518827	15/10/2019	R\$ 242,54
HELENO	033***35806	2017	518828	15/10/2019	R\$ 99,58
JOSILDO	900***00922	2017	518829	15/10/2019	R\$ 35,43
JOSIAS	750***80420	2017	518830	15/10/2019	R\$ 256,59
FERNANDO	900***00922	2017	518831	15/10/2019	R\$ 144,82
JOSIAS	750***80420	2017	518832	15/10/2019	R\$ 256,59
MARIA	900***00922	2017	518835	15/10/2019	R\$ 103,76
LUCAS	000***00000	2017	518836	15/10/2019	R\$ 143,97
JOSE	011***11478	2017	518837	15/10/2019	R\$ 172,64
ANTONIO	000***00000	2017	518838	15/10/2019	R\$ 106,09
PEDRO	900***00922	2017	518839	15/10/2019	R\$ 34,08
IVANILDO	062***96493	2017	518840	15/10/2019	R\$ 374,19
ANA	071***84411	2017	518841	15/10/2019	R\$ 278,03
ILDA	075***46480	2017	518842	15/10/2019	R\$ 141,29
DAIANE	443***41826	2017	518843	15/10/2019	R\$ 106,24
EDJANE	044***42411	2017	518844	15/10/2019	R\$ 150,78
SEBASTIANA	012***71459	2017	518845	15/10/2019	R\$ 136,94
ALDA	000***00000	2017	518846	15/10/2019	R\$ 136,16
MARIA	750***68400	2017	518847	15/10/2019	R\$ 108,84
JOAO	041***25464	2017	518848	15/10/2019	R\$ 120,80
MARIA	012***29450	2017	518849	15/10/2019	R\$ 133,62
JOSEFA	900***00922	2017	518850	15/10/2019	R\$ 146,05
REGIS	900***00922	2017	518851	15/10/2019	R\$ 316,53
TANIA	900***00922	2017	518853	15/10/2019	R\$ 223,97
JOSENILDA	900***00922	2017	518856	15/10/2019	R\$ 137,79
ALDA	900***00922	2017	518857	15/10/2019	R\$ 86,69
LENILSON	579***94487	2017	518858	15/10/2019	R\$ 137,42
RUTENIO	482***06434	2017	518859	15/10/2019	R\$ 108,14
JOSE	900***00922	2017	518860	15/10/2019	R\$ 114,14
SALVADOR	856***70468	2017	518861	15/10/2019	R\$ 263,85
MARIA	482***10449	2017	518862	15/10/2019	R\$ 117,76
PEDRO	080***77404	2017	518863	15/10/2019	R\$ 172,35
MARIA	482***10449	2017	518864	15/10/2019	R\$ 319,10
MARIA	482***10449	2017	518865	15/10/2019	R\$ 319,10
PEDRO	080***77404	2017	518866	15/10/2019	R\$ 319,31
PEDRO	080***77404	2017	518867	15/10/2019	R\$ 166,54
FABIO	056***43494	2017	518868	15/10/2019	R\$ 140,65
CLEONICE	041***38407	2017	518869	15/10/2019	R\$ 203,42



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GERALDO	772***14420	2017	518870	15/10/2019	R\$ 179,80
MARLENE	811***19400	2017	518876	15/10/2019	R\$ 296,04
ANTONIETA	900***00922	2017	518880	15/10/2019	R\$ 141,36
APARECIDA	000***00000	2017	518881	15/10/2019	R\$ 120,69
JERCINA	900***00922	2017	518882	15/10/2019	R\$ 98,32
MANOEL	012***86473	2017	518883	15/10/2019	R\$ 147,35
OLIVIA	907***47400	2017	518884	15/10/2019	R\$ 0,00
PAULO	036***58859	2017	518885	15/10/2019	R\$ 202,06
MARIA	000***00000	2017	518886	15/10/2019	R\$ 143,51
JOSE	000***00000	2017	518887	15/10/2019	R\$ 291,71
JOSE	000***00000	2017	518888	15/10/2019	R\$ 299,12
REGINA	000***00000	2017	518889	15/10/2019	R\$ 180,00
MARIA	900***00922	2017	518890	15/10/2019	R\$ 210,22
INACIA	900***00922	2017	518892	15/10/2019	R\$ 250,03
ANA	900***00922	2017	518894	15/10/2019	R\$ 350,50
MARCELO	000***00000	2017	518895	15/10/2019	R\$ 321,55
MARIA	085***63420	2017	518896	15/10/2019	R\$ 185,77
MARIA	869***36468	2017	518897	15/10/2019	R\$ 237,24
JOSE	033***66440	2017	518898	15/10/2019	R\$ 110,66
CAMILA	386***34434	2017	518899	15/10/2019	R\$ 124,04
MARIA	900***00922	2017	518901	15/10/2019	R\$ 0,00
ANA	881***43468	2017	518902	15/10/2019	R\$ 292,82
DAMIANA	750***86420	2017	518903	15/10/2019	R\$ 86,20
JOSE	000***00000	2017	518904	15/10/2019	R\$ 203,22
MARIA	861***45400	2017	518905	15/10/2019	R\$ 182,53
ANTONIO	900***00922	2017	518906	15/10/2019	R\$ 175,83
JUSTO	000***00000	2017	518907	15/10/2019	R\$ 129,40
ALOISIO	900***00922	2017	518908	15/10/2019	R\$ 157,63
IGNORADO	000***00000	2017	518909	15/10/2019	R\$ 173,69
EDMILSON	000***00000	2017	518910	15/10/2019	R\$ 164,58
EDIMILSON	460***24453	2017	518911	15/10/2019	R\$ 34,54
EDILEUSA	110***13870	2017	518912	15/10/2019	R\$ 186,71
BRUNO	849***80400	2017	518913	15/10/2019	R\$ 187,49
MARIA	900***00922	2017	518914	15/10/2019	R\$ 170,56
LENIVAL	900***00922	2017	518915	15/10/2019	R\$ 118,38
JOSE	000***00000	2017	518916	15/10/2019	R\$ 104,10
MARIA	000***00000	2017	518917	15/10/2019	R\$ 89,99
MARIA	900***00922	2017	518918	15/10/2019	R\$ 162,03
CARLA	063***44410	2017	518919	15/10/2019	R\$ 2.197,69
HERDEIROS	900***00922	2017	518920	15/10/2019	R\$ 82,48
JOSE	900***00922	2017	518921	15/10/2019	R\$ 277,84
JOSÉ	993***70404	2017	518922	15/10/2019	R\$ 128,29
MARIA	772***12420	2017	518924	15/10/2019	R\$ 246,71
ANA	000***00000	2017	518925	15/10/2019	R\$ 168,54
HELENO	000***00000	2017	518926	15/10/2019	R\$ 211,80
VALDEMIR	900***00922	2017	518927	15/10/2019	R\$ 171,65



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MARIA	015***55417	2017	518928	15/10/2019	R\$ 217,83
ANTONIO	000***00000	2017	518929	15/10/2019	R\$ 163,63
SEVERINO	186***49472	2017	518930	15/10/2019	R\$ 166,47
JOSEFA	900***00922	2017	518931	15/10/2019	R\$ 177,50
JOEL	165***91420	2017	518932	15/10/2019	R\$ 187,48
MARIA	900***00922	2017	518933	15/10/2019	R\$ 177,77
RISOLEIDE	866***72468	2017	518934	15/10/2019	R\$ 188,03
MARIA	869***36468	2017	518935	15/10/2019	R\$ 400,98
MANOEL	828***32872	2017	518936	15/10/2019	R\$ 349,43
MARIA	407***57400	2017	518937	15/10/2019	R\$ 335,14
EDUARDO	047***11409	2017	518938	15/10/2019	R\$ 511,46
ANTONIO	031***15420	2017	518939	15/10/2019	R\$ 64,82
JOSIVAN	900***00922	2017	518940	15/10/2019	R\$ 202,77
FERNANDO	748***45468	2017	518941	15/10/2019	R\$ 107,78
JOSEFA	900***00922	2017	518942	15/10/2019	R\$ 286,26
MARLENE	811***19400	2017	518946	15/10/2019	R\$ 109,69
JOSE	027***39423	2017	518947	15/10/2019	R\$ 94,37
MARIA	900***00922	2017	518948	15/10/2019	R\$ 239,01
EMANUEL	900***00922	2017	518949	15/10/2019	R\$ 127,47
MARIA	900***00922	2017	518950	15/10/2019	R\$ 189,77
MARIA	352***46434	2017	518951	15/10/2019	R\$ 251,57
EDGAR	900***00922	2017	518952	15/10/2019	R\$ 227,21
MARIA	750***34487	2017	518953	15/10/2019	R\$ 173,74
JOSE	900***00922	2017	518954	15/10/2019	R\$ 135,45
CLAUDIA	056***15403	2017	518956	15/10/2019	R\$ 181,83
JOSE	774***12400	2017	518957	15/10/2019	R\$ 230,74
JOSE	902***38487	2017	518958	15/10/2019	R\$ 226,02
EUNICE	900***00922	2017	518960	15/10/2019	R\$ 75,77
SEVERINO	211***18400	2017	518961	15/10/2019	R\$ 143,70
ANTONIA	598***90463	2017	518962	15/10/2019	R\$ 173,64
JOSE	906***28404	2017	518963	15/10/2019	R\$ 142,38
MALRICEA	900***00922	2017	518964	15/10/2019	R\$ 133,54
ANTONIO	900***00922	2017	518965	15/10/2019	R\$ 120,41
JOTA	900***00922	2017	518966	15/10/2019	R\$ 137,03
JOTA	900***00922	2017	518967	15/10/2019	R\$ 137,03
MARILEIDE	070***95421	2017	518968	15/10/2019	R\$ 134,55
JOSE	000***00000	2017	518969	15/10/2019	R\$ 262,63
LUCIANO	000***00000	2017	518970	15/10/2019	R\$ 235,24
MANOEL	900***00922	2017	518971	15/10/2019	R\$ 158,61
AURISTELA	038***76478	2017	518972	15/10/2019	R\$ 138,91
PAULA	042***84501	2017	518973	15/10/2019	R\$ 122,31
RAFAEL	062***63401	2017	518974	15/10/2019	R\$ 311,89
ISRAEL	900***00922	2017	518975	15/10/2019	R\$ 75,41
VALDILENE	900***00922	2017	518976	15/10/2019	R\$ 81,44
JOAO	310***44491	2017	518977	15/10/2019	R\$ 92,73
ANTONIO	900***00922	2017	518978	15/10/2019	R\$ 120,41



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CICERA	047***29452	2017	518979	15/10/2019	R\$ 85,58
CICERA	047***29452	2017	518980	15/10/2019	R\$ 159,29
LUCILIO	709***54472	2017	518981	15/10/2019	R\$ 101,60
JOSE	900***00922	2017	518982	15/10/2019	R\$ 164,78
JOSEFA	039***11416	2017	518983	15/10/2019	R\$ 306,79
JOSE	900***00922	2017	518984	15/10/2019	R\$ 97,87
CLINALDO	086***73440	2017	518985	15/10/2019	R\$ 79,17
ANA	830***98491	2017	518986	15/10/2019	R\$ 256,43
IVANILDA	616***18453	2017	518987	15/10/2019	R\$ 149,03
MARIA	863***45400	2017	518988	15/10/2019	R\$ 162,73
ALTEMAR	066***79438	2017	518989	15/10/2019	R\$ 278,37
MARIA	900***00922	2017	518990	15/10/2019	R\$ 181,00
VANDERLEY	051***12409	2017	518991	15/10/2019	R\$ 179,25
JOSE	616***00468	2017	518992	15/10/2019	R\$ 135,29
MARIA	900***00922	2017	518993	15/10/2019	R\$ 296,19
GEORGE	900***00922	2017	518994	15/10/2019	R\$ 214,66
ADELAIDE	900***00922	2017	518996	15/10/2019	R\$ 130,85
JOSE	900***00922	2017	518997	15/10/2019	R\$ 313,19
JOSE	174***20425	2017	518998	15/10/2019	R\$ 132,81
JOSE	065***70497	2017	518999	15/10/2019	R\$ 408,93
MARIA	061***89478	2017	519000	15/10/2019	R\$ 222,45
ANDREZA	046***76416	2017	519001	15/10/2019	R\$ 0,00
JOSE	459***08487	2017	519003	15/10/2019	R\$ 292,06
EDCARLOS	041***70411	2017	519004	15/10/2019	R\$ 350,24
FABIA	075***60495	2017	519005	15/10/2019	R\$ 135,75
JOSE	098***08493	2017	519006	15/10/2019	R\$ 143,41
ABEL	059***46440	2017	519007	15/10/2019	R\$ 121,40
AUDAIR	117***60407	2017	519008	15/10/2019	R\$ 150,76
MARIA	867***10404	2017	519009	15/10/2019	R\$ 82,03
ANTONIO	477***25472	2017	519010	15/10/2019	R\$ 262,75
JOSE	073***98472	2017	519011	15/10/2019	R\$ 297,36
CLEONICE	475***77472	2017	519012	15/10/2019	R\$ 128,78
JOSE	073***22448	2017	519014	15/10/2019	R\$ 74,72
OTACILIO	900***00922	2017	519015	15/10/2019	R\$ 46,45
JOSE	000***00000	2017	519016	15/10/2019	R\$ 79,49
MARIA	900***00922	2017	519017	15/10/2019	R\$ 114,57
SEBASTIAO	900***00922	2017	519018	15/10/2019	R\$ 146,67
JOSE	900***00922	2017	519019	15/10/2019	R\$ 245,29
JOSE	900***00922	2017	519020	15/10/2019	R\$ 302,17
ROSILDA	900***00922	2017	519021	15/10/2019	R\$ 166,03
JAZIEL	684***60487	2017	519022	15/10/2019	R\$ 238,75
ERONILDO	029***40449	2017	519023	15/10/2019	R\$ 321,65
MARIA	487***60410	2017	519024	15/10/2019	R\$ 178,20
CANDIDA	900***00922	2017	519025	15/10/2019	R\$ 269,68
SEVERINO	900***00922	2017	519026	15/10/2019	R\$ 258,43
LUCIA	000***00000	2017	519027	15/10/2019	R\$ 194,48



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	900***00922	2017	519028	15/10/2019	R\$ 103,60
MARIA	863***51487	2017	519029	15/10/2019	R\$ 269,34
VENEZIANO	656***11404	2017	519030	15/10/2019	R\$ 261,42
ELZA	053***90450	2017	519031	15/10/2019	R\$ 163,07
MARIA	008***33423	2017	519032	15/10/2019	R\$ 325,54
ALINE	658***80400	2017	519033	15/10/2019	R\$ 214,52
ANTONIO	000***00000	2017	519034	15/10/2019	R\$ 217,73
SEVERINO	470***61472	2017	519035	15/10/2019	R\$ 254,18
JOSE	900***00922	2017	519036	15/10/2019	R\$ 245,08
MARCOS	900***00922	2017	519037	15/10/2019	R\$ 241,17
SEBASTIAO	536***77415	2017	519038	15/10/2019	R\$ 231,50
JOSE	900***00922	2017	519039	15/10/2019	R\$ 197,61
PAULO	900***00922	2017	519040	15/10/2019	R\$ 233,81
JOANA	388***56434	2017	519041	15/10/2019	R\$ 151,03
JOAO	900***00922	2017	519042	15/10/2019	R\$ 222,22
ALDE	616***60444	2017	519043	15/10/2019	R\$ 321,80
SEBASTIAO	536***77415	2017	519045	15/10/2019	R\$ 90,56
PAULO	528***60487	2017	519047	15/10/2019	R\$ 455,22
HER.	900***00922	2017	519048	15/10/2019	R\$ 158,89
VILMA	536***14472	2017	519049	15/10/2019	R\$ 90,51
MARIA	000***00000	2017	519051	15/10/2019	R\$ 369,98
JOAO	900***00922	2017	519052	15/10/2019	R\$ 197,46
GECINA	900***00922	2017	519053	15/10/2019	R\$ 265,55
ANTENOR	036***25400	2017	519054	15/10/2019	R\$ 106,78
JOSENILDO	000***00000	2017	519055	15/10/2019	R\$ 85,35
SEVERINO	000***00000	2017	519056	15/10/2019	R\$ 116,85
EDIENE	000***00000	2017	519057	15/10/2019	R\$ 79,60
JOSE	000***00000	2017	519058	15/10/2019	R\$ 202,19
GILVAN	900***00922	2017	519059	15/10/2019	R\$ 138,16
SALVADOR	000***00000	2017	519060	15/10/2019	R\$ 160,29
FRANCISCO	052***59449	2017	519061	15/10/2019	R\$ 73,77
CECILIA	138***87404	2017	519062	15/10/2019	R\$ 206,51
JOSENILDO	052***03402	2017	519063	15/10/2019	R\$ 166,54
CECILIA	138***87404	2017	519064	15/10/2019	R\$ 362,39
ZILDA	303***47828	2017	519065	15/10/2019	R\$ 167,95
MARIA	097***94413	2017	519066	15/10/2019	R\$ 130,41
ALECSANDRA	046***52435	2017	519067	15/10/2019	R\$ 896,47
MARINALVA	863***74434	2017	519068	15/10/2019	R\$ 171,34
JOSE	476***64491	2017	519069	15/10/2019	R\$ 205,20
ELANE	112***45469	2017	519070	15/10/2019	R\$ 250,07
ABENIL	037***87450	2017	519071	15/10/2019	R\$ 251,46
JOSE	125***97454	2017	519072	15/10/2019	R\$ 280,87
JOSE	052***89409	2017	519073	15/10/2019	R\$ 280,87
JUCELINA	094***31463	2017	519074	15/10/2019	R\$ 280,87
DAVYD	702***96455	2017	519075	15/10/2019	R\$ 280,87
MARIA	993***68400	2017	519076	15/10/2019	R\$ 144,90



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JOSE	027***23480	2017	519077	15/10/2019	R\$ 314,91
LUCAS	054***18402	2017	519078	15/10/2019	R\$ 280,87
MEIRYANE	088***08476	2017	519079	15/10/2019	R\$ 250,07
LUCIANA	074***98495	2017	519080	15/10/2019	R\$ 280,87
AMARO	124***67441	2017	519081	15/10/2019	R\$ 146,11
JOSE	750***34400	2017	519082	15/10/2019	R\$ 153,52
MARIA	450***04453	2017	519083	15/10/2019	R\$ 115,12
RIDALVA	117***27438	2017	519084	15/10/2019	R\$ 280,87
BENEDITA	863***43468	2017	519085	15/10/2019	R\$ 119,56
JOSE	370***49420	2017	519086	15/10/2019	R\$ 284,04
JOSE	900***00922	2017	519088	15/10/2019	R\$ 56,15
GEOVANO	067***92411	2017	519089	15/10/2019	R\$ 150,06
MARIA	049***11492	2017	519090	15/10/2019	R\$ 280,87
ADEILDA	066***60461	2017	519091	15/10/2019	R\$ 280,87
MARGARIDA	900***00922	2017	519092	15/10/2019	R\$ 320,54
JOSE	900***00922	2017	519093	15/10/2019	R\$ 279,53
JOSE	136***15400	2017	519094	15/10/2019	R\$ 0,00
MARCIA	012***14455	2017	519095	15/10/2019	R\$ 221,28
ADEMILSON	097***84850	2017	519096	15/10/2019	R\$ 131,63
MARIA	900***00922	2017	519098	15/10/2019	R\$ 305,23
MARIA	900***00922	2017	519099	15/10/2019	R\$ 149,96
MARIA	033***22456	2017	519100	15/10/2019	R\$ 417,99
MARLUCE	415***21404	2017	519101	15/10/2019	R\$ 292,49
JOSE	900***00922	2017	519103	15/10/2019	R\$ 187,85
JOSE	900***00922	2017	519104	15/10/2019	R\$ 327,79
JOSEFA	900***00922	2017	519105	15/10/2019	R\$ 177,91
ISAURA	900***00922	2017	519106	15/10/2019	R\$ 79,21
MARCELO	042***74484	2017	519107	15/10/2019	R\$ 139,04
JOSE	900***00922	2017	519108	15/10/2019	R\$ 215,63
FAUSTO	900***00922	2017	519109	15/10/2019	R\$ 78,57
GIZELIA	083***84490	2017	519112	15/10/2019	R\$ 65,85
MARIA	622***30478	2017	519113	15/10/2019	R\$ 183,07
MARIA	900***00922	2017	519114	15/10/2019	R\$ 250,59
GEIZA	079***11488	2017	519115	15/10/2019	R\$ 144,88
INEZ	900***00922	2017	519116	15/10/2019	R\$ 133,55
MARIA	019***60402	2017	519117	15/10/2019	R\$ 110,94
DEMAS	017***38416	2017	519118	15/10/2019	R\$ 207,61
JOÃO	062***03458	2017	519119	15/10/2019	R\$ 280,87
JOSELI	879***41468	2017	519120	15/10/2019	R\$ 115,94
JOSE	629***72404	2017	519121	15/10/2019	R\$ 275,26
SEVERINA	033***27450	2017	519122	15/10/2019	R\$ 103,85
JOSE	900***00922	2017	519123	15/10/2019	R\$ 168,76
JOSE	900***00922	2017	519124	15/10/2019	R\$ 350,64
JOSELI	090***44451	2017	519126	15/10/2019	R\$ 256,09
GERALDA	476***46449	2017	519127	15/10/2019	R\$ 187,76
JOSE	179***68472	2017	519128	15/10/2019	R\$ 285,41



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ANTONIO	900***00922	2017	519129	15/10/2019	R\$ 281,27
JOAO	900***00922	2017	519131	15/10/2019	R\$ 818,27
SILVANA	650***86453	2017	519132	15/10/2019	R\$ 199,08
JOSE	900***00922	2017	519133	15/10/2019	R\$ 150,74
FERNANDO	748***45468	2017	519134	15/10/2019	R\$ 273,09
SEVERINO	900***00922	2017	519135	15/10/2019	R\$ 130,59
IVANILDO	900***00922	2017	519136	15/10/2019	R\$ 119,39
JEFERSON	900***00922	2017	519137	15/10/2019	R\$ 87,09
ANTONIO	031***15420	2017	519138	15/10/2019	R\$ 239,47
MARLUCE	415***21404	2017	519139	15/10/2019	R\$ 85,30
MARIA	077***92480	2017	519140	15/10/2019	R\$ 90,53
LEYDSON	093***53421	2017	519141	15/10/2019	R\$ 144,88
MARGARIDA	900***00922	2017	519142	15/10/2019	R\$ 58,94
JOSE	900***00922	2017	519143	15/10/2019	R\$ 93,91
LUZIA	900***00922	2017	519144	15/10/2019	R\$ 62,20
EDMILSON	092***61404	2017	519146	15/10/2019	R\$ 144,90
MARIVALDO	857***74472	2017	519147	15/10/2019	R\$ 254,12
LUIZ	900***00922	2017	519148	15/10/2019	R\$ 70,43
LUCIVANIA	032***15496	2017	519149	15/10/2019	R\$ 263,85
MANOEL	900***00922	2017	519150	15/10/2019	R\$ 74,05
JOSE	900***00922	2017	519151	15/10/2019	R\$ 220,71
ISRAEL	900***00922	2017	519152	15/10/2019	R\$ 112,33
EDVAN	100***82402	2017	519153	15/10/2019	R\$ 250,07
ANA	900***00922	2017	519154	15/10/2019	R\$ 193,98
JOSEZITO	040***93447	2017	519155	15/10/2019	R\$ 133,37
ALDENIR	900***00922	2017	519156	15/10/2019	R\$ 297,45
BARNABE	000***00000	2017	519157	15/10/2019	R\$ 75,07
JOSE	900***00922	2017	519158	15/10/2019	R\$ 79,91
MARIA	863***96420	2017	519159	15/10/2019	R\$ 235,73
JOSE	900***00922	2017	519160	15/10/2019	R\$ 331,40
VITORINO	900***00922	2017	519161	15/10/2019	R\$ 93,30
JOSE	706***16400	2017	519162	15/10/2019	R\$ 133,47
FRANCISCO	900***00922	2017	519163	15/10/2019	R\$ 214,56
ANDRESA	104***12400	2017	519164	15/10/2019	R\$ 377,49
RONALDO	900***00922	2017	519165	15/10/2019	R\$ 104,81
LENILDO	047***63452	2017	519166	15/10/2019	R\$ 111,66
MARIA	704***05433	2017	519167	15/10/2019	R\$ 250,07
JULIO	319***48859	2017	519168	15/10/2019	R\$ 1.060,10
GECINA	900***00922	2017	519169	15/10/2019	R\$ 56,03
JOSE	043***18400	2017	519170	15/10/2019	R\$ 52,24
JOSE	000***00000	2017	519171	15/10/2019	R\$ 76,97
JUCINEIDE	900***00922	2017	519172	15/10/2019	R\$ 230,27
AMARO	900***00922	2017	519173	15/10/2019	R\$ 339,84
JOSE	371***07400	2017	519174	15/10/2019	R\$ 144,98
MARIA	900***00922	2017	519175	15/10/2019	R\$ 151,03
JOSE	000***00000	2017	519176	15/10/2019	R\$ 103,45



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FRANCISCO	402***71449	2017	519177	15/10/2019	R\$ 85,93
JOSE	073***98472	2017	519178	15/10/2019	R\$ 151,66
JOSE	046***75433	2017	519179	15/10/2019	R\$ 170,98
JOSE	046***75433	2017	519180	15/10/2019	R\$ 134,68
MANOEL	900***00922	2017	519181	15/10/2019	R\$ 119,85
PEDRO	080***77404	2017	519182	15/10/2019	R\$ 186,02
ERIVA	107***21492	2017	519183	15/10/2019	R\$ 92,71
FLAVIO	011***50435	2017	519184	15/10/2019	R\$ 169,62
ISAIAS	900***00922	2017	519185	15/10/2019	R\$ 224,55
JOSEFA	415***14487	2017	519186	15/10/2019	R\$ 119,57
JOSE	993***35491	2017	519187	15/10/2019	R\$ 122,77
MARIA	453***60415	2017	519188	15/10/2019	R\$ 128,73
ROSIMERE	900***00922	2017	519189	15/10/2019	R\$ 124,10
ROSILDA	900***00922	2017	519190	15/10/2019	R\$ 154,91
ANA	900***00922	2017	519191	15/10/2019	R\$ 89,73
FLAVIO	900***00922	2017	519192	15/10/2019	R\$ 152,65
HELENO	027***94452	2017	519193	15/10/2019	R\$ 206,04
MARIA	900***00922	2017	519194	15/10/2019	R\$ 220,65
JOSE	403***42420	2017	519195	15/10/2019	R\$ 140,52
JOSE	403***42420	2017	519196	15/10/2019	R\$ 334,46
MARCOS	858***60478	2017	519197	15/10/2019	R\$ 222,01
PRISCILA	128***24438	2017	519198	15/10/2019	R\$ 123,65
ANNE	166***59460	2017	519199	15/10/2019	R\$ 114,12
INACIA	863***44453	2017	519200	15/10/2019	R\$ 145,45
CIRILA	900***00922	2017	519201	15/10/2019	R\$ 299,04
INACIA	900***00922	2017	519203	15/10/2019	R\$ 395,00
SEBASTIAO	188***06400	2017	519204	15/10/2019	R\$ 185,36
ELTON	900***00922	2017	519205	15/10/2019	R\$ 323,46
IZERANILDO	370***77472	2017	519206	15/10/2019	R\$ 298,42
LUCINALVA	900***00922	2017	519207	15/10/2019	R\$ 281,04
ADRIANE	862***03491	2017	519208	15/10/2019	R\$ 106,30
MARIA	900***00922	2017	519209	15/10/2019	R\$ 107,73
MANOEL	900***00922	2017	519210	15/10/2019	R\$ 189,40
MARCIA	863***28449	2017	519211	15/10/2019	R\$ 347,86
AMARO	418***57453	2017	519212	15/10/2019	R\$ 186,57
SEVERINO	900***00922	2017	519213	15/10/2019	R\$ 105,21
SILVANIA	090***89429	2017	519214	15/10/2019	R\$ 64,83
JOSE	900***00922	2017	519215	15/10/2019	R\$ 106,73
JOSE	027***66439	2017	519216	15/10/2019	R\$ 78,56
EDIVANEIDE	040***58466	2017	519217	15/10/2019	R\$ 181,33
MARLEIDE	355***25415	2017	519218	15/10/2019	R\$ 232,05
MARIA	900***00922	2017	519219	15/10/2019	R\$ 165,18
FRANCISCO	900***00922	2017	519220	15/10/2019	R\$ 55,63
SEBASTIANA	900***00922	2017	519221	15/10/2019	R\$ 153,64
RUBENS	900***00922	2017	519222	15/10/2019	R\$ 133,41
COSMA	265***41850	2017	519223	15/10/2019	R\$ 173,44



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LUIS	821***47491	2017	519224	15/10/2019	R\$ 317,26
FABIANO	122***37440	2017	519225	15/10/2019	R\$ 81,60
GERALDO	900***00922	2017	519226	15/10/2019	R\$ 79,90
PAULO	091***38491	2017	519227	15/10/2019	R\$ 290,70
SEBASTIAO	900***00922	2017	519228	15/10/2019	R\$ 311,14
ANTONIO	317***86434	2017	519230	15/10/2019	R\$ 95,20
ANTONIO	317***86434	2017	519231	15/10/2019	R\$ 119,16
PAULINA	900***00922	2017	519232	15/10/2019	R\$ 115,98
ANTONIO	317***86434	2017	519233	15/10/2019	R\$ 126,73
MARIA	830***23420	2017	519234	15/10/2019	R\$ 390,71
GILVANI	111***70470	2017	519235	15/10/2019	R\$ 83,07
QUITERIA	902***20420	2017	519236	15/10/2019	R\$ 162,69
MAURICIO	040***09478	2017	519237	15/10/2019	R\$ 165,21
QUITERIA	900***00922	2017	519238	15/10/2019	R\$ 168,04
JOSEFA	900***00922	2017	519239	15/10/2019	R\$ 88,35
AGENOR	900***00922	2017	519240	15/10/2019	R\$ 132,53
JOSE	783***65434	2017	519241	15/10/2019	R\$ 64,24
GIVANILDO	900***00922	2017	519242	15/10/2019	R\$ 92,73
PAULINA	255***35828	2017	519243	15/10/2019	R\$ 125,95
FRACISCO	900***00922	2017	519244	15/10/2019	R\$ 371,81
ADAUTO	697***90487	2017	519245	15/10/2019	R\$ 360,84
JANETE	064***96462	2017	519246	15/10/2019	R\$ 138,37
JOSE	213***56449	2017	519248	15/10/2019	R\$ 334,83
ANTONIA	418***58472	2017	519249	15/10/2019	R\$ 154,05
ANTONIO	900***00922	2017	519250	15/10/2019	R\$ 210,93
RUBEM	010***60436	2017	519251	15/10/2019	R\$ 75,01
AVENOR	000***00000	2017	519252	15/10/2019	R\$ 120,73
LUIS	900***00922	2017	519253	15/10/2019	R\$ 336,52
JOTA	900***00922	2017	519254	15/10/2019	R\$ 209,23
MARIA	900***00922	2017	519255	15/10/2019	R\$ 67,18
BRENO	900***00922	2017	519256	15/10/2019	R\$ 59,26
LUCICLEIDE	053***48480	2017	519257	15/10/2019	R\$ 116,39
ANTONIO	755***17415	2017	519258	15/10/2019	R\$ 76,33
HELENA	900***00922	2017	519259	15/10/2019	R\$ 69,57
DIDA	900***00922	2017	519260	15/10/2019	R\$ 379,98
JOSEANE	900***00922	2017	519261	15/10/2019	R\$ 118,04
JOSEFA	048***85407	2017	519263	15/10/2019	R\$ 230,13
SELMA	048***43428	2017	519264	15/10/2019	R\$ 111,46
ENEDINA	583***44491	2017	519265	15/10/2019	R\$ 148,60
ODILON	858***45449	2017	519266	15/10/2019	R\$ 346,15
LUZIA	900***00922	2017	519267	15/10/2019	R\$ 197,68
JOSE	038***13428	2017	519268	15/10/2019	R\$ 122,87
SEVERINA	000***00000	2017	519269	15/10/2019	R\$ 122,41
SEBASTIAO	297***72472	2017	519270	15/10/2019	R\$ 127,41
SEVERINO	000***00000	2017	519271	15/10/2019	R\$ 153,34
GILBERTO	900***00922	2017	519272	15/10/2019	R\$ 136,57



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	783***74400	2017	519273	15/10/2019	R\$ 152,49
SIDNALVA	044***67488	2017	519274	15/10/2019	R\$ 134,82
NELSON	109***60405	2017	519275	15/10/2019	R\$ 132,47
BERENICE	900***00922	2017	519276	15/10/2019	R\$ 119,66
ESTERLINA	900***00922	2017	519277	15/10/2019	R\$ 125,10
VERA	000***00000	2017	519279	15/10/2019	R\$ 86,67
LUIZA	000***00000	2017	519280	15/10/2019	R\$ 98,85
MARIA	900***00922	2017	519281	15/10/2019	R\$ 66,89
JOSE	900***00922	2017	519282	15/10/2019	R\$ 134,65
MALRILIO	000***00000	2017	519283	15/10/2019	R\$ 204,60
ROBERVAL	077***21469	2017	519284	15/10/2019	R\$ 383,02
JOAO	059***25465	2017	519285	15/10/2019	R\$ 134,88
WANUSSA	062***76416	2017	519286	15/10/2019	R\$ 0,00
GESSE	418***55472	2017	519287	15/10/2019	R\$ 125,58
ESTERLINA	085***10444	2017	519289	15/10/2019	R\$ 173,18
JOSUE	900***00922	2017	519290	15/10/2019	R\$ 290,58
WANUSSA	062***76416	2017	519291	15/10/2019	R\$ 398,83
MARIA	900***00922	2017	519292	15/10/2019	R\$ 192,23
CICERA	061***63445	2017	519293	15/10/2019	R\$ 222,09
JOSE	900***00922	2017	519294	15/10/2019	R\$ 145,07
OSANA	616***90425	2017	519295	15/10/2019	R\$ 158,38
MARIA	000***00000	2017	519296	15/10/2019	R\$ 171,54
JOAO	097***44472	2017	519297	15/10/2019	R\$ 114,76
JOSE	352***22453	2017	519298	15/10/2019	R\$ 257,08
ANA	011***02494	2017	519299	15/10/2019	R\$ 112,90
PATRICIA	069***48411	2017	519300	15/10/2019	R\$ 112,68
JOSE	000***00000	2017	519301	15/10/2019	R\$ 194,66
MARIA	267***46453	2017	519302	15/10/2019	R\$ 94,54
MARIA	748***55415	2017	519303	15/10/2019	R\$ 89,69
SEVERINO	900***00922	2017	519304	15/10/2019	R\$ 161,37
JOSE	011***47443	2017	519305	15/10/2019	R\$ 235,24
JONATAS	900***00922	2017	519306	15/10/2019	R\$ 235,24
ANANIAS	900***00922	2017	519308	15/10/2019	R\$ 259,79
SEVERINO	000***00000	2017	519309	15/10/2019	R\$ 123,24
ISAIAS	334***80444	2017	519310	15/10/2019	R\$ 213,89
JOSE	900***00922	2017	519311	15/10/2019	R\$ 122,66
AMARO	900***00922	2017	519312	15/10/2019	R\$ 217,26
LUIZ	900***00922	2017	519313	15/10/2019	R\$ 257,61
JOSE	900***00922	2017	519314	15/10/2019	R\$ 156,36
JOSE	900***00922	2017	519315	15/10/2019	R\$ 144,42
EDILENE	748***20468	2017	519316	15/10/2019	R\$ 142,57
SILVIO	900***00922	2017	519317	15/10/2019	R\$ 205,38
MARIA	054***12496	2017	519319	15/10/2019	R\$ 97,09
SONILDO	744***66415	2017	519320	15/10/2019	R\$ 149,81
ROSANGELA	065***17400	2017	519321	15/10/2019	R\$ 111,75
ESTERLINA	900***00922	2017	519323	15/10/2019	R\$ 123,01



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RICARDO	869***63400	2017	519324	15/10/2019	R\$ 697,08
ROSILDA	415***61400	2017	519325	15/10/2019	R\$ 173,50
ROSILDA	415***61400	2017	519327	15/10/2019	R\$ 173,50
RUI	005***70487	2017	519328	15/10/2019	R\$ 234,38
PEDRO	148***94404	2017	519329	15/10/2019	R\$ 146,23
JOSE	033***75454	2017	519330	15/10/2019	R\$ 335,74
MARIA	352***07449	2017	519331	15/10/2019	R\$ 493,31
FABIANO	101***71447	2017	519333	15/10/2019	R\$ 67,61
REGINA	900***00922	2017	519334	15/10/2019	R\$ 140,92
JEFERSON	900***00922	2017	519335	15/10/2019	R\$ 18,77
GIVANILDO	340***64415	2017	519336	15/10/2019	R\$ 381,09
JOSIANE	092***06451	2017	519337	15/10/2019	R\$ 377,49
FRANCISCO	693***69491	2017	519338	15/10/2019	R\$ 28,44
SEVERINO	900***00922	2017	519339	15/10/2019	R\$ 76,00
MARLIETE	900***00922	2017	519340	15/10/2019	R\$ 81,88
LENILDO	900***00922	2017	519341	15/10/2019	R\$ 105,97
IGNORADO	000***00000	2017	519342	15/10/2019	R\$ 74,57
JOSEILDA	900***00922	2017	519343	15/10/2019	R\$ 111,07
JOSE	900***00922	2017	519345	15/10/2019	R\$ 266,37
MARIA	211***23491	2017	519347	15/10/2019	R\$ 415,88
DELMA	698***04468	2017	519348	15/10/2019	R\$ 180,05
MARISETE	428***79472	2017	519349	15/10/2019	R\$ 391,26
JOSE	099***04404	2017	519351	15/10/2019	R\$ 422,00
INACIO	227***17415	2017	519352	15/10/2019	R\$ 106,66
JAILSON	014***93701	2017	519353	15/10/2019	R\$ 104,90
ALEXANDRE	900***00922	2017	519354	15/10/2019	R\$ 89,19
MARIA	900***00922	2017	519355	15/10/2019	R\$ 91,58
GILDO	706***06487	2017	519356	15/10/2019	R\$ 567,03
FERNANDO	000***00000	2017	519357	15/10/2019	R\$ 239,65
JOSE	900***00922	2017	519358	15/10/2019	R\$ 418,97
JOANA	000***00000	2017	519359	15/10/2019	R\$ 300,87
JOSINILSON	075***57453	2017	519360	15/10/2019	R\$ 55,59
MIZAEAL	091***50482	2017	519361	15/10/2019	R\$ 72,01
DELMA	900***00922	2017	519362	15/10/2019	R\$ 126,82
DELMA	698***04468	2017	519363	15/10/2019	R\$ 128,69
DAIANE	443***41826	2017	519364	15/10/2019	R\$ 58,35
ANTONIO	000***00000	2017	519365	15/10/2019	R\$ 190,57
ANTONIO	000***00000	2017	519366	15/10/2019	R\$ 262,90
ADALTO	046***20497	2017	519369	15/10/2019	R\$ 519,76
FERNANDO	900***00922	2017	519370	15/10/2019	R\$ 133,83
ARIONEIDE	438***19453	2017	519371	15/10/2019	R\$ 299,67
MARIA	355***07487	2017	519372	15/10/2019	R\$ 192,95
ANDRE	899***79400	2017	519373	15/10/2019	R\$ 345,01
ESP	000***00000	2017	519374	15/10/2019	R\$ 312,07
EDNA	900***00922	2017	519375	15/10/2019	R\$ 90,21
LUCIANO	900***00922	2017	519376	15/10/2019	R\$ 90,21



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	900***00922	2017	519377	15/10/2019	R\$ 90,21
JANAINA	085***41426	2017	519378	15/10/2019	R\$ 224,33
JOSE	900***00922	2017	519379	15/10/2019	R\$ 53,63
FABIO	900***00922	2017	519380	15/10/2019	R\$ 390,11
MIRELE	053***93477	2017	519381	15/10/2019	R\$ 396,19
JOSE	900***00922	2017	519382	15/10/2019	R\$ 277,52
ELIANE	079***16478	2017	519384	15/10/2019	R\$ 90,21
ANTONIO	704***26448	2017	519385	15/10/2019	R\$ 199,22
VAGNER	703***20419	2017	519386	15/10/2019	R\$ 208,34
ANGELA	862***69453	2017	519387	15/10/2019	R\$ 207,04
METODIO	148***86449	2017	519388	15/10/2019	R\$ 97,32
JOSE	295***05400	2017	519389	15/10/2019	R\$ 182,51
FABIANA	900***00922	2017	519390	15/10/2019	R\$ 90,21
JONATHAN	900***00922	2017	519391	15/10/2019	R\$ 83,47
INACIO	227***17415	2017	519392	15/10/2019	R\$ 167,86
MARIA	900***00922	2017	519393	15/10/2019	R\$ 145,19
MARIA	900***00922	2017	519394	15/10/2019	R\$ 111,49
JOSIAS	900***00922	2017	519395	15/10/2019	R\$ 281,73
ERASMO	154***70480	2017	519397	15/10/2019	R\$ 395,04
DIMAS	388***00463	2017	519398	15/10/2019	R\$ 183,47
IVANILDO	337***20415	2017	519399	15/10/2019	R\$ 93,76
MARIA	900***00922	2017	519401	15/10/2019	R\$ 155,29
HELENO	033***35806	2017	519404	15/10/2019	R\$ 381,13
JOSELIA	066***75438	2017	519405	15/10/2019	R\$ 118,24
VALDEMIR	060***96400	2017	519406	15/10/2019	R\$ 74,17
MARIA	900***00922	2017	519408	15/10/2019	R\$ 109,50
SEVERINO	900***00922	2017	519409	15/10/2019	R\$ 78,77
SEVERINO	900***00922	2017	519410	15/10/2019	R\$ 136,94
JULIA	027***12000100	2017	519411	15/10/2019	R\$ 246,98
JULIA	027***12000100	2017	519412	15/10/2019	R\$ 489,54
PEDRO	112***36446	2017	519414	15/10/2019	R\$ 231,61
BRUNA	114***71418	2017	519415	15/10/2019	R\$ 331,46
PAULO	616***91468	2017	519417	15/10/2019	R\$ 163,84
JOSE	900***00922	2017	519418	15/10/2019	R\$ 215,02
JOSE	900***00922	2017	519419	15/10/2019	R\$ 569,96
ANTONIA	900***00922	2017	519420	15/10/2019	R\$ 242,47
ANA	900***00922	2017	519421	15/10/2019	R\$ 151,09
JACIEL	892***57420	2017	519422	15/10/2019	R\$ 150,11
JOSE	900***00922	2017	519423	15/10/2019	R\$ 330,96
PAULO	900***00922	2017	519424	15/10/2019	R\$ 339,25
MARCOS	376***13487	2017	519425	15/10/2019	R\$ 52,20
SEVERINO	900***00922	2017	519426	15/10/2019	R\$ 69,97
AJANAILMA	900***00922	2017	519428	15/10/2019	R\$ 157,67
LUIS	920***56449	2017	519432	15/10/2019	R\$ 273,31
EDVALDO	900***00922	2017	519433	15/10/2019	R\$ 142,93
HELENO	000***00000	2017	519434	15/10/2019	R\$ 156,09



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIO	000***00000	2017	519435	15/10/2019	R\$ 226,31
CACILDA	900***00922	2017	519436	15/10/2019	R\$ 410,30
SEVERINO	900***00922	2017	519437	15/10/2019	R\$ 385,81
ANGELA	862***69453	2017	519439	15/10/2019	R\$ 119,39
JOSEFA	900***00922	2017	519440	15/10/2019	R\$ 0,00
JOSE	900***00922	2017	519441	15/10/2019	R\$ 248,87
JOSE	900***00922	2017	519442	15/10/2019	R\$ 223,31
LUCIANA	900***00922	2017	519443	15/10/2019	R\$ 223,31
GENIVAL	728***90410	2017	519444	15/10/2019	R\$ 249,71
FRANCISCO	693***69491	2017	519445	15/10/2019	R\$ 81,10
MARIA	900***00922	2017	519446	15/10/2019	R\$ 158,61
SEVERINO	428***44420	2017	519447	15/10/2019	R\$ 174,11
GENIVAL	728***90410	2017	519448	15/10/2019	R\$ 248,07
JOSE	084***63424	2017	519449	15/10/2019	R\$ 203,59
ALCIONE	041***90430	2017	519450	15/10/2019	R\$ 176,98
BENEDITO	735***20768	2017	519451	15/10/2019	R\$ 119,32
JOSE	037***14491	2017	519452	15/10/2019	R\$ 801,41
MARIA	830***23420	2017	519453	15/10/2019	R\$ 60,85
MARIA	356***38434	2017	519454	15/10/2019	R\$ 1.018,66
MARIA	900***00922	2017	519455	15/10/2019	R\$ 197,06
JOSE	900***00922	2017	519456	15/10/2019	R\$ 179,29
ESTER	900***00922	2017	519457	15/10/2019	R\$ 127,69
EDILENE	600***34487	2017	519458	15/10/2019	R\$ 154,47
GEIDE	036***02408	2017	519459	15/10/2019	R\$ 125,11
SEBASTIAO	314***15415	2017	519460	15/10/2019	R\$ 178,24
MARIO	000***00000	2017	519461	15/10/2019	R\$ 259,46
ALIA TE	900***00922	2017	519462	15/10/2019	R\$ 226,26
MARIA	900***00922	2017	519463	15/10/2019	R\$ 316,89
JOSE	800***06887	2017	519464	15/10/2019	R\$ 167,00
ROBERTO	705***25472	2017	519465	15/10/2019	R\$ 178,37
ROBERTO	705***25472	2017	519468	15/10/2019	R\$ 307,97
HELENO	033***35806	2017	519469	15/10/2019	R\$ 132,15
JOSE	900***00922	2017	519470	15/10/2019	R\$ 77,56
JOSE	046***72410	2017	519471	15/10/2019	R\$ 337,63
ADRIANA	088***35422	2017	519472	15/10/2019	R\$ 125,96
SEVERINO	018***09404	2017	519473	15/10/2019	R\$ 77,50
JOZIMAR	734***40478	2017	519474	15/10/2019	R\$ 132,86
JOSEFA	863***56487	2017	519475	15/10/2019	R\$ 182,42
ADILSON	036***62490	2017	519476	15/10/2019	R\$ 466,03
JOSE	194***03472	2017	519477	15/10/2019	R\$ 175,66
MARIA	631***98404	2017	519479	15/10/2019	R\$ 139,69
CICERO	900***00922	2017	519480	15/10/2019	R\$ 761,31
POLYANA	348***47869	2017	519482	15/10/2019	R\$ 326,95
MARIA	025***66407	2017	519485	15/10/2019	R\$ 116,36
CLEIDE	900***00922	2017	519486	15/10/2019	R\$ 99,92
MARIA	900***00922	2017	519487	15/10/2019	R\$ 102,15



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JOSE	900***00922	2017	519488	15/10/2019	R\$ 132,57
JOSE	900***00922	2017	519489	15/10/2019	R\$ 174,18
ZULEIDE	035***77403	2017	519490	15/10/2019	R\$ 202,44
LUCIA	388***53472	2017	519491	15/10/2019	R\$ 201,58
ANTONIO	536***44404	2017	519492	15/10/2019	R\$ 74,32
JOSE	000***00000	2017	519493	15/10/2019	R\$ 278,59
INES	845***11415	2017	519494	15/10/2019	R\$ 208,54
OTILIA	000***00000	2017	519495	15/10/2019	R\$ 348,21
JOSE	900***00922	2017	519496	15/10/2019	R\$ 324,90
MARIA	482***29468	2017	519497	15/10/2019	R\$ 103,25
EGIDIO	351***93472	2017	519498	15/10/2019	R\$ 62,16
ANDREA	059***41410	2017	519501	15/10/2019	R\$ 125,37
MARIA	450***28420	2017	519502	15/10/2019	R\$ 77,23
JOSE	900***00922	2017	519503	15/10/2019	R\$ 150,55
JOSE	900***00922	2017	519504	15/10/2019	R\$ 215,83
JOSE	900***00922	2017	519505	15/10/2019	R\$ 49,93
ILZA	000***00000	2017	519506	15/10/2019	R\$ 108,90
MARIA	900***00922	2017	519507	15/10/2019	R\$ 160,34
MARIA	641***34487	2017	519508	15/10/2019	R\$ 154,38
NELSON	210***94400	2017	519509	15/10/2019	R\$ 73,28
MARINALVA	900***00922	2017	519510	15/10/2019	R\$ 81,63
JOSE	284***87404	2017	519511	15/10/2019	R\$ 60,39
JOELMA	275***85840	2017	519512	15/10/2019	R\$ 91,18
NEMERCIO	900***00922	2017	519513	15/10/2019	R\$ 94,98
MARINA	041***66479	2017	519514	15/10/2019	R\$ 111,85
NEMERCIO	900***00922	2017	519515	15/10/2019	R\$ 86,71
MANOEL	900***00922	2017	519516	15/10/2019	R\$ 212,29
MARCELO	055***69417	2017	519517	15/10/2019	R\$ 138,63
JOSEFA	900***00922	2017	519518	15/10/2019	R\$ 158,23
ANTONIO	900***00922	2017	519519	15/10/2019	R\$ 130,16
JUSINEIDE	900***00922	2017	519521	15/10/2019	R\$ 131,86
MARIA	121***35864	2017	519522	15/10/2019	R\$ 188,55
JOSE	071***44454	2017	519523	15/10/2019	R\$ 89,51
MARIA	900***00922	2017	519525	15/10/2019	R\$ 37,11
JOSE	011***45405	2017	519526	15/10/2019	R\$ 121,27
MARIA	900***00922	2017	519527	15/10/2019	R\$ 46,73
MARIA	900***00922	2017	519528	15/10/2019	R\$ 80,73
RENNIERY	035***24411	2017	519529	15/10/2019	R\$ 319,22
JOSE	900***00922	2017	519531	15/10/2019	R\$ 220,15
JOSEFA	902***65400	2017	519532	15/10/2019	R\$ 102,94
ERINALDO	459***56400	2017	519533	15/10/2019	R\$ 107,18
PEDRO	900***00922	2017	519534	15/10/2019	R\$ 78,37
ROSEANA	869***85472	2017	519535	15/10/2019	R\$ 385,36
JOSE	010***09429	2017	519536	15/10/2019	R\$ 85,48
SANDRA	858***22420	2017	519537	15/10/2019	R\$ 147,26
JOSE	065***30440	2017	519538	15/10/2019	R\$ 345,97



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MARIA	900***00922	2017	519539	15/10/2019	R\$ 88,87
JAILSON	900***00922	2017	519540	15/10/2019	R\$ 159,20
JOSEFA	536***33491	2017	519541	15/10/2019	R\$ 124,93
MARIA	900***00922	2017	519542	15/10/2019	R\$ 94,44
DIMAS	000***00000	2017	519543	15/10/2019	R\$ 276,28
JULIANA	012***52429	2017	519544	15/10/2019	R\$ 240,30
MARIA	900***00922	2017	519545	15/10/2019	R\$ 132,32
HELENA	408***54415	2017	519546	15/10/2019	R\$ 55,96
ADALTO	900***00922	2017	519547	15/10/2019	R\$ 71,82
HELENA	408***54415	2017	519548	15/10/2019	R\$ 163,42
MARIA	900***00922	2017	519549	15/10/2019	R\$ 111,55
MARIA	900***00922	2017	519550	15/10/2019	R\$ 116,19
JOSE	029***02400	2017	519551	15/10/2019	R\$ 158,78
MARIA	900***00922	2017	519553	15/10/2019	R\$ 71,62
IRENILDA	900***00922	2017	519554	15/10/2019	R\$ 132,17
EVANDRO	900***00922	2017	519555	15/10/2019	R\$ 109,83
PAULINA	293***56420	2017	519556	15/10/2019	R\$ 0,00
ERONDI	011***89410	2017	519557	15/10/2019	R\$ 213,92
MARCIANO	900***00922	2017	519558	15/10/2019	R\$ 387,37
ZENILDA	900***00922	2017	519559	15/10/2019	R\$ 76,31
MARIA	616***12404	2017	519560	15/10/2019	R\$ 59,31
MARIA	616***12404	2017	519561	15/10/2019	R\$ 47,79
JOSENILDO	900***00922	2017	519562	15/10/2019	R\$ 75,40
JOSE	900***00922	2017	519563	15/10/2019	R\$ 89,86
ROSILENE	900***00922	2017	519564	15/10/2019	R\$ 71,07
VALDIMIR	900***00922	2017	519565	15/10/2019	R\$ 84,04
HELENO	900***00922	2017	519566	15/10/2019	R\$ 128,31
IRAILDO	067***66436	2017	519567	15/10/2019	R\$ 365,24
GILVANIA	064***72436	2017	519568	15/10/2019	R\$ 97,19
EDITE	900***00922	2017	519569	15/10/2019	R\$ 211,07
JOSE	900***00922	2017	519570	15/10/2019	R\$ 91,35
LEOCARDIA	000***00000	2017	519571	15/10/2019	R\$ 375,23
CARLOS	900***00922	2017	519572	15/10/2019	R\$ 204,43
MARGARIDA	019***13400	2017	519573	15/10/2019	R\$ 417,73
IZAIAS	014***95434	2017	519574	15/10/2019	R\$ 0,00
GERALDO	900***00922	2017	519575	15/10/2019	R\$ 311,41
JOSE	900***00922	2017	519576	15/10/2019	R\$ 120,67
ESTELITA	900***00922	2017	519577	15/10/2019	R\$ 115,89
JOSE	993***64449	2017	519578	15/10/2019	R\$ 80,99
AMARA	731***73468	2017	519579	15/10/2019	R\$ 273,55
JULIANA	052***14442	2017	519580	15/10/2019	R\$ 273,55
MANOEL	900***00922	2017	519581	15/10/2019	R\$ 141,31
MARIA	011***44437	2017	519582	15/10/2019	R\$ 325,94
MARIA	071***62427	2017	519583	15/10/2019	R\$ 273,55
CLAUDIANO	059***32401	2017	519585	15/10/2019	R\$ 273,55
ROSELANI	000***00000	2017	519586	15/10/2019	R\$ 383,54



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REJANE	900***00922	2017	519587	15/10/2019	R\$ 153,26
ERNESTO	211***61434	2017	519588	15/10/2019	R\$ 273,55
MARIVANIA	071***58406	2017	519589	15/10/2019	R\$ 213,95
JOSE	900***00922	2017	519590	15/10/2019	R\$ 327,39
MARCELO	830***65415	2017	519591	15/10/2019	R\$ 84,54
SEVERINO	900***00922	2017	519592	15/10/2019	R\$ 60,48
JOSE	900***00922	2017	519593	15/10/2019	R\$ 288,93
LEONICE	900***00922	2017	519594	15/10/2019	R\$ 154,83
IGNORADO	000***00000	2017	519595	15/10/2019	R\$ 458,31
DEMEZIA	295***41468	2017	519597	15/10/2019	R\$ 258,14
MANOEL	900***00922	2017	519598	15/10/2019	R\$ 0,00
JOSE	742***76491	2017	519600	15/10/2019	R\$ 289,34
MARIA	900***00922	2017	519601	15/10/2019	R\$ 65,23
MARIA	009***62430	2017	519602	15/10/2019	R\$ 321,39
MARIA	900***00922	2017	519603	15/10/2019	R\$ 82,72
JOSE	900***00922	2017	519604	15/10/2019	R\$ 111,84
JAILSON	035***70486	2017	519605	15/10/2019	R\$ 273,55
JOSE	849***77491	2017	519607	15/10/2019	R\$ 82,84
JOSE	862***87449	2017	519608	15/10/2019	R\$ 101,85
MARIA	084***32403	2017	519609	15/10/2019	R\$ 273,55
RENATA	074***47424	2017	519610	15/10/2019	R\$ 273,55
MARIA	165***67472	2017	519611	15/10/2019	R\$ 115,32
MICHELE	008***40416	2017	519612	15/10/2019	R\$ 307,40
ANTONIA	225***18487	2017	519614	15/10/2019	R\$ 72,99
JOSEFA	900***00922	2017	519615	15/10/2019	R\$ 64,55
JOSE	900***00922	2017	519616	15/10/2019	R\$ 67,51
MARIA	028***76409	2017	519617	15/10/2019	R\$ 65,29
LUZIMAR	900***00922	2017	519618	15/10/2019	R\$ 76,59
LUIZ	303***60478	2017	519619	15/10/2019	R\$ 62,75
JOSE	069***89404	2017	519620	15/10/2019	R\$ 273,55
VANEZA	047***16407	2017	519621	15/10/2019	R\$ 273,55
EXPEDITO	900***00922	2017	519622	15/10/2019	R\$ 111,85
IVANALDO	007***30490	2017	519623	15/10/2019	R\$ 273,55
MARCELO	071***87410	2017	519624	15/10/2019	R\$ 273,55
CICERA	641***26468	2017	519625	15/10/2019	R\$ 236,12
MARIA	900***00922	2017	519626	15/10/2019	R\$ 102,73
SILVIO	042***41457	2017	519627	15/10/2019	R\$ 111,85
MARTILIANA	900***00922	2017	519628	15/10/2019	R\$ 93,60
VERA	900***00922	2017	519629	15/10/2019	R\$ 103,80
VERA	900***00922	2017	519630	15/10/2019	R\$ 66,83
JOSE	056***44466	2017	519631	15/10/2019	R\$ 273,55
ADRILANE	058***95454	2017	519632	15/10/2019	R\$ 273,55
ROSILEIDE	043***48461	2017	519633	15/10/2019	R\$ 273,55
MARIA	339***62491	2017	519634	15/10/2019	R\$ 120,79
HELENO	900***00922	2017	519635	15/10/2019	R\$ 118,69
BERNADETE	900***00922	2017	519636	15/10/2019	R\$ 62,49



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MARIA	681***35491	2017	519637	15/10/2019	R\$ 96,05
LUCIANA	087***93475	2017	519638	15/10/2019	R\$ 190,44
LUCIETE	900***00922	2017	519639	15/10/2019	R\$ 124,51
MARIA	900***00922	2017	519640	15/10/2019	R\$ 138,56
JOSE	900***00922	2017	519641	15/10/2019	R\$ 239,46
RAIMUNDO	900***00922	2017	519642	15/10/2019	R\$ 60,67
CACILDA	040***49443	2017	519643	15/10/2019	R\$ 46,56
GENIVALDO	900***00922	2017	519644	15/10/2019	R\$ 67,62
EDNA	039***37403	2017	519645	15/10/2019	R\$ 67,47
EDNALVA	908***29404	2017	519646	15/10/2019	R\$ 116,14
RITA	558***69491	2017	519647	15/10/2019	R\$ 138,56
JOSE	900***00922	2017	519648	15/10/2019	R\$ 85,33
RISALVA	900***00922	2017	519649	15/10/2019	R\$ 154,79
RITA	558***69491	2017	519650	15/10/2019	R\$ 138,56
ELIAS	900***00922	2017	519651	15/10/2019	R\$ 87,11
SEVERINA	900***00922	2017	519652	15/10/2019	R\$ 125,25
LUCIVALDO	900***00922	2017	519653	15/10/2019	R\$ 194,75
MARIA	030***49451	2017	519654	15/10/2019	R\$ 110,83
IVETE	900***00922	2017	519655	15/10/2019	R\$ 157,63
SEVERINA	900***00922	2017	519656	15/10/2019	R\$ 223,29
SEVERINO	900***00922	2017	519657	15/10/2019	R\$ 203,47
LENIVALDO	963***19472	2017	519659	15/10/2019	R\$ 98,09
MARGARIDA	900***00922	2017	519660	15/10/2019	R\$ 203,47
GILBERTO	900***00922	2017	519662	15/10/2019	R\$ 149,19
JOSE	000***00000	2017	519663	15/10/2019	R\$ 136,33
JOSE	204***20444	2017	519664	15/10/2019	R\$ 150,76
ROMERO	900***00922	2017	519666	15/10/2019	R\$ 154,39
MARIA	900***00922	2017	519667	15/10/2019	R\$ 142,49
AMARO	900***00922	2017	519668	15/10/2019	R\$ 98,43
SEVERINO	608***50463	2017	519669	15/10/2019	R\$ 95,67
RISONILDO	020***45428	2017	519670	15/10/2019	R\$ 138,17
ANTONIO	900***00922	2017	519671	15/10/2019	R\$ 370,77
ESPOLIO	900***00922	2017	519672	15/10/2019	R\$ 136,60
MARIA	244***28400	2017	519673	15/10/2019	R\$ 243,33
ANTONIO	349***28449	2017	519674	15/10/2019	R\$ 132,15
JOSEFA	012***62451	2017	519675	15/10/2019	R\$ 164,44
GENAURO	074***74484	2017	519676	15/10/2019	R\$ 273,55
WELLINGTON	034***14442	2017	519677	15/10/2019	R\$ 273,55
A.C.T.	114***31000160	2017	519678	15/10/2019	R\$ 133,37
JAIME	900***00922	2017	519679	15/10/2019	R\$ 76,02
A.C.T.	114***31000160	2017	519681	15/10/2019	R\$ 151,64
JOSEFA	900***00922	2017	519682	15/10/2019	R\$ 201,73
IGREJA	000***00000	2017	519683	15/10/2019	R\$ 311,94
BERNADETE	900***00922	2017	519684	15/10/2019	R\$ 224,15
ANA	900***00922	2017	519685	15/10/2019	R\$ 100,99
PAULO	412***72491	2017	519686	15/10/2019	R\$ 88,14



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SEVERINA	165***97404	2017	519688	15/10/2019	R\$ 314,10
FRANCISCO	331***30468	2017	519689	15/10/2019	R\$ 309,18
JOSE	557***20406	2017	519690	15/10/2019	R\$ 211,37
JOAO	900***00922	2017	519691	15/10/2019	R\$ 276,36
CARMEM	900***00922	2017	519693	15/10/2019	R\$ 322,04
EDNALDO	900***00922	2017	519694	15/10/2019	R\$ 370,90
DAS	796***22415	2017	519696	15/10/2019	R\$ 118,00
LUIS	021***84403	2017	519697	15/10/2019	R\$ 287,16
SIVALDO	079***19400	2017	519698	15/10/2019	R\$ 84,95
JOSE	036***97890	2017	519699	15/10/2019	R\$ 363,43
AMARO	900***00922	2017	519701	15/10/2019	R\$ 123,61
JOSIVALDO	123***63402	2017	519702	15/10/2019	R\$ 115,71
INEZ	475***41420	2017	519703	15/10/2019	R\$ 276,74
MARINETE	000***00000	2017	519704	15/10/2019	R\$ 316,84
ROSINEIDE	020***15493	2017	519705	15/10/2019	R\$ 297,83
MARGARIDA	900***00922	2017	519706	15/10/2019	R\$ 796,72
LUIZ	900***00922	2017	519707	15/10/2019	R\$ 535,44
JOSE	900***00922	2017	519708	15/10/2019	R\$ 87,50
ESPOLIO	731***46472	2017	519709	15/10/2019	R\$ 167,50
SEBASTIAO	351***15468	2017	519710	15/10/2019	R\$ 473,24
FAUSTO	327***60400	2017	519711	15/10/2019	R\$ 92,06
IVANILDA	900***00922	2017	519712	15/10/2019	R\$ 190,30
EDNALDO	000***00000	2017	519713	15/10/2019	R\$ 417,55
JOSE	536***03491	2017	519714	15/10/2019	R\$ 42,73
JAQUELINE	085***53478	2017	519716	15/10/2019	R\$ 86,23
ALEKSANDRA	027***55457	2017	519718	15/10/2019	R\$ 235,61
JANISE	273***85434	2017	519719	15/10/2019	R\$ 262,70
JOSE	900***00922	2017	519720	15/10/2019	R\$ 373,15
ISRAEL	900***00922	2017	519721	15/10/2019	R\$ 43,00
EDILEUZA	945***49491	2017	519723	15/10/2019	R\$ 103,09
JOSEFA	099***31415	2017	519724	15/10/2019	R\$ 474,91
MARIA	900***00922	2017	519725	15/10/2019	R\$ 163,02
GENECI	031***96443	2017	519726	15/10/2019	R\$ 146,58
ISABEL	767***76400	2017	519727	15/10/2019	R\$ 336,00
AYLSON	706***30425	2017	519728	15/10/2019	R\$ 208,91
MIRIAN	900***00922	2017	519729	15/10/2019	R\$ 193,07
IRENE	849***24491	2017	519730	15/10/2019	R\$ 160,79
JOSE	900***00922	2017	519731	15/10/2019	R\$ 86,05
SEVERINO	900***00922	2017	519732	15/10/2019	R\$ 159,01
EDIMILSON	900***00922	2017	519733	15/10/2019	R\$ 76,11
ANTONIA	900***00922	2017	519734	15/10/2019	R\$ 325,54
SATURNINO	900***00922	2017	519735	15/10/2019	R\$ 117,98
SATURNINO	900***00922	2017	519736	15/10/2019	R\$ 232,93
TEREZINHA	900***00922	2017	519737	15/10/2019	R\$ 177,53
IRENE	849***24491	2017	519738	15/10/2019	R\$ 99,16
ZELIA	012***53495	2017	519739	15/10/2019	R\$ 124,53



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ISABEL	767***76400	2017	519740	15/10/2019	R\$ 123,28
ELIANE	122***49440	2017	519741	15/10/2019	R\$ 85,79
ROQUE	900***00922	2017	519742	15/10/2019	R\$ 165,38
IVANILDO	900***00922	2017	519743	15/10/2019	R\$ 278,94
ANTONIO	291***10406	2017	519744	15/10/2019	R\$ 119,41
JUCILENE	900***00922	2017	519745	15/10/2019	R\$ 246,04
MARIA	900***00922	2017	519746	15/10/2019	R\$ 85,73
MARIA	009***04435	2017	519747	15/10/2019	R\$ 292,36
JOSIMAR	732***36491	2017	519748	15/10/2019	R\$ 217,10
JOSINALDO	900***00922	2017	519749	15/10/2019	R\$ 169,38
JOSIMAR	732***36491	2017	519750	15/10/2019	R\$ 42,93
JOSENILSON	046***32418	2017	519751	15/10/2019	R\$ 58,84
ROBEVANE	900***00922	2017	519753	15/10/2019	R\$ 162,56
ANDREZA	027***67486	2017	519754	15/10/2019	R\$ 151,33
ANDREZA	900***00922	2017	519755	15/10/2019	R\$ 224,26
JAAZIEL	071***55490	2017	519756	15/10/2019	R\$ 138,54
ADEMAR	900***00922	2017	519757	15/10/2019	R\$ 434,00
IRIS	308***09100	2017	519758	15/10/2019	R\$ 634,82
SEBASTIAO	386***36468	2017	519759	15/10/2019	R\$ 258,09
ILDO	830***81453	2017	519760	15/10/2019	R\$ 433,06
JOSE	377***66434	2017	519761	15/10/2019	R\$ 347,32
AILTON	459***88404	2017	519762	15/10/2019	R\$ 111,53
JOSE	055***09436	2017	519763	15/10/2019	R\$ 123,71
MANOEL	900***00922	2017	519764	15/10/2019	R\$ 111,85
JOAO	900***00922	2017	519765	15/10/2019	R\$ 81,73
JOSIMAR	076***66466	2017	519766	15/10/2019	R\$ 102,73
MARIA	900***00922	2017	519767	15/10/2019	R\$ 93,60
MARIA	900***00922	2017	519768	15/10/2019	R\$ 212,77
PAULO	900***00922	2017	519769	15/10/2019	R\$ 447,96
JOSE	055***09436	2017	519771	15/10/2019	R\$ 123,71
AILTON	459***88404	2017	519772	15/10/2019	R\$ 123,71
MANOEL	385***50491	2017	519773	15/10/2019	R\$ 114,09
LUZIA	124***10482	2017	519774	15/10/2019	R\$ 138,29
GENTIL	900***00922	2017	519775	15/10/2019	R\$ 251,14
JOAO	900***00922	2017	519776	15/10/2019	R\$ 165,42
ANA	900***00922	2017	519777	15/10/2019	R\$ 74,38
GIVANILDA	900***00922	2017	519778	15/10/2019	R\$ 95,36
JOSE	043***18400	2017	519779	15/10/2019	R\$ 65,04
IGNORADO	000***00000	2017	519780	15/10/2019	R\$ 122,49
JOSE	043***18400	2017	519781	15/10/2019	R\$ 72,04
JOSE	900***00922	2017	519782	15/10/2019	R\$ 90,43
CLELDICEA	900***00922	2017	519783	15/10/2019	R\$ 125,12
ALEXANDRE	901***53449	2017	519784	15/10/2019	R\$ 475,55
ALEXANDRE	900***00922	2017	519785	15/10/2019	R\$ 361,42
MARIA	622***70449	2017	519786	15/10/2019	R\$ 388,31
JOSE	900***00922	2017	519787	15/10/2019	R\$ 146,56



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
LUSIA	631***24449	2017	519788	15/10/2019	R\$ 528,11
JOSE	900***00922	2017	519789	15/10/2019	R\$ 222,91
ANTONIO	014***89797	2017	519791	15/10/2019	R\$ 551,29
PEDRO	476***27415	2017	519792	15/10/2019	R\$ 113,20
PEDRO	900***00922	2017	519793	15/10/2019	R\$ 294,65
CICERO	023***43890	2017	519794	15/10/2019	R\$ 119,32
IRENE	622***58404	2017	519795	15/10/2019	R\$ 140,70
MARIA	900***00922	2017	519796	15/10/2019	R\$ 83,80
GERCINA	900***00922	2017	519797	15/10/2019	R\$ 111,85
JOSEFA	900***00922	2017	519798	15/10/2019	R\$ 92,27
LUIZ	900***00922	2017	519799	15/10/2019	R\$ 111,85
MARIA	900***00922	2017	519800	15/10/2019	R\$ 115,72
SEBASTIAO	900***00922	2017	519801	15/10/2019	R\$ 152,88
JOSENICE	900***00922	2017	519802	15/10/2019	R\$ 116,38
MARIA	900***00922	2017	519803	15/10/2019	R\$ 676,76
JOSE	900***00922	2017	519805	15/10/2019	R\$ 793,55
ISAIAS	748***37472	2017	519806	15/10/2019	R\$ 889,18
MARIA	900***00922	2017	519807	15/10/2019	R\$ 124,17
NALDO	900***00922	2017	519808	15/10/2019	R\$ 73,08
NALDO	900***00922	2017	519809	15/10/2019	R\$ 73,08
NALDO	900***00922	2017	519810	15/10/2019	R\$ 73,08
JOSEFA	900***00922	2017	519811	15/10/2019	R\$ 267,31
NALDO	900***00922	2017	519812	15/10/2019	R\$ 102,92
ANTONIO	024***12487	2017	519813	15/10/2019	R\$ 327,87
JOSE	900***00922	2017	519814	15/10/2019	R\$ 99,87
MARIA	482***28404	2017	519815	15/10/2019	R\$ 217,71
ELIETE	900***00922	2017	519816	15/10/2019	R\$ 140,28
SEBASTIAO	900***00922	2017	519817	15/10/2019	R\$ 338,33
JOSE	000***00000	2017	519818	15/10/2019	R\$ 96,49
JOSE	000***00000	2017	519819	15/10/2019	R\$ 140,28
MARIA	772***12420	2017	519821	15/10/2019	R\$ 308,43
JOSE	900***00922	2017	519822	15/10/2019	R\$ 213,56
MARIA	705***03415	2017	519823	15/10/2019	R\$ 404,52
MARINALDO	900***00922	2017	519824	15/10/2019	R\$ 161,07
ALEXANDRA	900***00922	2017	519825	15/10/2019	R\$ 95,11
FRANCISCO	531***66420	2017	519826	15/10/2019	R\$ 79,54
MARIA	900***00922	2017	519827	15/10/2019	R\$ 89,50
MARIA	054***43458	2017	519828	15/10/2019	R\$ 195,41
LUCICLEIDE	900***00922	2017	519829	15/10/2019	R\$ 104,20
EDVANIA	900***00922	2017	519830	15/10/2019	R\$ 135,41
ANA	900***00922	2017	519831	15/10/2019	R\$ 104,81
JOSE	783***65434	2017	519832	15/10/2019	R\$ 97,17
VALDELANE	900***00922	2017	519833	15/10/2019	R\$ 201,29
IVANIZE	314***88848	2017	519834	15/10/2019	R\$ 129,00
MARIA	094***04886	2017	519835	15/10/2019	R\$ 119,29
JOSENILDO	900***00922	2017	519836	15/10/2019	R\$ 115,83



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ROBERT	900***00922	2017	519837	15/10/2019	R\$ 744,94
SEVERINA	900***00922	2017	519838	15/10/2019	R\$ 119,84
JOSE	695***43400	2017	519839	15/10/2019	R\$ 167,43
MARIA	900***00922	2017	519841	15/10/2019	R\$ 110,95
SEVERINA	900***00922	2017	519842	15/10/2019	R\$ 506,96
MARIA	900***00922	2017	519843	15/10/2019	R\$ 135,41
JOSEFA	900***00922	2017	519844	15/10/2019	R\$ 118,04
BERNADETE	012***98497	2017	519845	15/10/2019	R\$ 32,41
SEVERINA	077***95440	2017	519846	15/10/2019	R\$ 76,41
JOSE	900***00922	2017	519847	15/10/2019	R\$ 111,89
FRANCISCO	111***11825	2017	519848	15/10/2019	R\$ 155,18
JOSE	900***00922	2017	519849	15/10/2019	R\$ 365,46
JOAO	900***00922	2017	519850	15/10/2019	R\$ 329,67
JOSE	936***94815	2017	519851	15/10/2019	R\$ 296,88
VALERIA	900***00922	2017	519852	15/10/2019	R\$ 261,70
EDILSON	066***97451	2017	519853	15/10/2019	R\$ 127,35
JOSE	006***31449	2017	519854	15/10/2019	R\$ 215,11
JOSE	900***00922	2017	519855	15/10/2019	R\$ 70,95
MARIVALDO	900***00922	2017	519856	15/10/2019	R\$ 96,08
JOSEFA	900***00922	2017	519857	15/10/2019	R\$ 317,05
DANIEL	900***00922	2017	519858	15/10/2019	R\$ 116,60
NATANAEL	900***00922	2017	519859	15/10/2019	R\$ 205,23
JOSE	900***00922	2017	519861	15/10/2019	R\$ 98,28
CLEIDLAINE	046***44476	2017	519862	15/10/2019	R\$ 336,69
CICERO	900***00922	2017	519863	15/10/2019	R\$ 109,93
QUITERIA	900***00922	2017	519864	15/10/2019	R\$ 105,29
JOSE	900***00922	2017	519865	15/10/2019	R\$ 116,72
ANTONIO	900***00922	2017	519866	15/10/2019	R\$ 272,02
ENOQUE	074***70483	2017	519867	15/10/2019	R\$ 103,32
IROMIM	056***41407	2017	519868	15/10/2019	R\$ 296,37
MARCELINO	900***00922	2017	519869	15/10/2019	R\$ 155,95
LUCAS	111***76450	2017	519870	15/10/2019	R\$ 117,26
LUIZ	900***00922	2017	519871	15/10/2019	R\$ 174,68
MARTILIANA	900***00922	2017	519872	15/10/2019	R\$ 105,13
SEVERINA	095***32428	2017	519873	15/10/2019	R\$ 140,13
NATANAEL	900***00922	2017	519874	15/10/2019	R\$ 163,00
EDLENA	051***43406	2017	519875	15/10/2019	R\$ 171,16
ELISANGELA	117***44457	2017	519877	15/10/2019	R\$ 181,58
RITA	000***00000	2017	519879	15/10/2019	R\$ 189,86
JEOVA	900***00922	2017	519880	15/10/2019	R\$ 369,19
JOELMA	862***70410	2017	519883	15/10/2019	R\$ 84,18
MOACIR	900***00922	2017	519884	15/10/2019	R\$ 249,10
JOAO	018***22889	2017	519886	15/10/2019	R\$ 121,20
KATIA	043***74450	2017	519887	15/10/2019	R\$ 149,09
JOSE	055***09436	2017	519888	15/10/2019	R\$ 210,46
NELSON	862***90491	2017	519889	15/10/2019	R\$ 95,25



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Relatório da Divida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	863***26400	2017	519891	15/10/2019	R\$ 61,12
JOSE	900***00922	2017	519892	15/10/2019	R\$ 99,83
PAULO	695***82449	2017	519893	15/10/2019	R\$ 336,63
JOSE	900***00922	2017	519895	15/10/2019	R\$ 130,11
EDLENA	051***43406	2017	519897	15/10/2019	R\$ 238,45
JOSE	900***00922	2017	519899	15/10/2019	R\$ 111,07
NEUDJANE	249***01487	2017	519901	15/10/2019	R\$ 94,91
SEBASTIAO	034***92418	2017	519903	15/10/2019	R\$ 129,30
JOSEFA	900***00922	2017	519904	15/10/2019	R\$ 195,55
JOSE	900***00922	2017	519905	15/10/2019	R\$ 237,39
AGENOR	012***26850	2017	519906	15/10/2019	R\$ 132,43
ELIAS	900***00922	2017	519907	15/10/2019	R\$ 78,48
ALCIONE	900***00922	2017	519908	15/10/2019	R\$ 237,58
LUCINEIDE	900***00922	2017	519909	15/10/2019	R\$ 78,14
ANTONIO	900***00922	2017	519910	15/10/2019	R\$ 96,14
WALLACE	012***06442	2017	519911	15/10/2019	R\$ 325,18
JOAO	083***60403	2017	519913	15/10/2019	R\$ 352,24
MARIA	900***00922	2017	519915	15/10/2019	R\$ 139,92
GERSON	386***37453	2017	519919	15/10/2019	R\$ 171,45
ROSIVALDO	342***66472	2017	519922	15/10/2019	R\$ 202,50
JOSE	900***00922	2017	519925	15/10/2019	R\$ 345,18
NELSON	037***63404	2017	519926	15/10/2019	R\$ 130,58
NELSON	037***63404	2017	519927	15/10/2019	R\$ 130,84
NELSON	037***63404	2017	519928	15/10/2019	R\$ 130,58
EDMILSON	460***24453	2017	519929	15/10/2019	R\$ 204,01
DAMIAO	386***82491	2017	519930	15/10/2019	R\$ 156,56
NELSON	037***63404	2017	519931	15/10/2019	R\$ 130,84
NELSON	037***63404	2017	519933	15/10/2019	R\$ 130,84
AMELIA	900***00922	2017	519934	15/10/2019	R\$ 363,60
ROSILDA	418***83491	2017	519936	15/10/2019	R\$ 205,80
DJALMA	195***77487	2017	519938	15/10/2019	R\$ 208,49
IEDEVANDO	780***07468	2017	519939	15/10/2019	R\$ 127,32
JOSE	606***22468	2017	519940	15/10/2019	R\$ 217,51
SEVERINO	032***46402	2017	519941	15/10/2019	R\$ 65,56
JOSE	081***49472	2017	519942	15/10/2019	R\$ 282,16
ALINE	658***80400	2017	519943	15/10/2019	R\$ 150,56
IVANISIO	000***00000	2017	519944	15/10/2019	R\$ 514,95
LENIVALDO	900***00922	2017	519946	15/10/2019	R\$ 441,73
JOSE	900***00922	2017	519947	15/10/2019	R\$ 84,42
SEVERINA	608***87434	2017	519950	15/10/2019	R\$ 81,48
EDMILSON	460***24453	2017	519951	15/10/2019	R\$ 47,66
ARTUR	900***00922	2017	519952	15/10/2019	R\$ 149,16
JOSE	900***00922	2017	519953	15/10/2019	R\$ 109,55
MARIA	744***93468	2017	519956	15/10/2019	R\$ 110,16
MANOEL	042***87407	2017	519957	15/10/2019	R\$ 47,77
CARLOS	012***82443	2017	519958	15/10/2019	R\$ 130,30



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	075***89431	2017	519960	15/10/2019	R\$ 145,13
MARIA	900***00922	2017	519961	15/10/2019	R\$ 229,32
CARMELITA	782***73472	2017	519962	15/10/2019	R\$ 92,56
ISRAEL	900***00922	2017	519963	15/10/2019	R\$ 123,61
RUI	000***00000	2017	519964	15/10/2019	R\$ 301,71
JOSE	091***68472	2017	519965	15/10/2019	R\$ 178,51
ADRIANO	862***18468	2017	519966	15/10/2019	R\$ 100,78
SUSANE	023***76465	2017	519967	15/10/2019	R\$ 169,81
LUCINEIDE	900***00922	2017	519968	15/10/2019	R\$ 263,64
MARIA	900***00922	2017	519969	15/10/2019	R\$ 337,77
JOSE	900***00922	2017	519970	15/10/2019	R\$ 229,57
ANDERSON	069***92425	2017	519971	15/10/2019	R\$ 313,64
ANDERSON	069***92425	2017	519972	15/10/2019	R\$ 131,36
ANTONIO	900***00922	2017	519973	15/10/2019	R\$ 337,75
JOSE	900***00922	2017	519974	15/10/2019	R\$ 69,30
ANTONIO	718***22415	2017	519975	15/10/2019	R\$ 100,84
JOSE	023***47464	2017	519976	15/10/2019	R\$ 194,29
JOAN	035***92407	2017	519977	15/10/2019	R\$ 87,38
JOSE	900***00922	2017	519978	15/10/2019	R\$ 277,85
MARIA	371***58400	2017	519979	15/10/2019	R\$ 252,59
LUCINEIDE	900***00922	2017	519980	15/10/2019	R\$ 145,09
MARIA	900***00922	2017	519982	15/10/2019	R\$ 160,39
MARIA	124***68434	2017	519983	15/10/2019	R\$ 256,77
ANTONIO	900***00922	2017	519984	15/10/2019	R\$ 145,81
JOSE	900***00922	2017	519985	15/10/2019	R\$ 334,19
JOSE	900***00922	2017	519986	15/10/2019	R\$ 138,77
JOSE	900***00922	2017	519987	15/10/2019	R\$ 113,40
HELENO	418***40406	2017	519988	15/10/2019	R\$ 99,56
RENATA	012***10450	2017	519989	15/10/2019	R\$ 112,58
ANTONIA	900***00922	2017	519990	15/10/2019	R\$ 139,72
MARIA	900***00922	2017	519991	15/10/2019	R\$ 161,84
MARIA	482***10449	2017	519992	15/10/2019	R\$ 485,68
MANOEL	900***00922	2017	519993	15/10/2019	R\$ 156,60
LUCINEIDE	075***70442	2017	519994	15/10/2019	R\$ 96,93
JOSE	011***48417	2017	519995	15/10/2019	R\$ 372,02
DOMINGO	900***00922	2017	519996	15/10/2019	R\$ 191,94
JOAO	900***00922	2017	519997	15/10/2019	R\$ 131,48
RAIMUNDA	849***39468	2017	519998	15/10/2019	R\$ 93,98
JOSE	784***49853	2017	519999	15/10/2019	R\$ 146,06
MARIA	077***41419	2017	520001	15/10/2019	R\$ 165,16
REINALDO	900***00922	2017	520002	15/10/2019	R\$ 148,72
MARIA	900***00922	2017	520003	15/10/2019	R\$ 137,08
JOSE	900***00922	2017	520004	15/10/2019	R\$ 322,36
ADILSON	900***00922	2017	520005	15/10/2019	R\$ 278,27
EDINALVA	045***52425	2017	520008	15/10/2019	R\$ 424,91
MARIA	900***00922	2017	520009	15/10/2019	R\$ 88,84



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSEFA	880***12404	2017	520010	15/10/2019	R\$ 226,27
MARIA	000***00000	2017	520011	15/10/2019	R\$ 103,01
FRANCISCO	900***00922	2017	520012	15/10/2019	R\$ 148,72
JOSE	900***00922	2017	520013	15/10/2019	R\$ 700,36
ADMILSON	900***00922	2017	520014	15/10/2019	R\$ 138,91
LUARA	095***92420	2017	520015	15/10/2019	R\$ 117,28
MANOEL	900***00922	2017	520016	15/10/2019	R\$ 138,43
EDITE	031***94490	2017	520017	15/10/2019	R\$ 116,39
MANOEL	900***00922	2017	520019	15/10/2019	R\$ 159,43
MANOEL	900***00922	2017	520021	15/10/2019	R\$ 171,25
JESUINA	629***24472	2017	520022	15/10/2019	R\$ 112,86
JOSIAS	712***91420	2017	520023	15/10/2019	R\$ 382,22
ZELHA	900***00922	2017	520024	15/10/2019	R\$ 317,08
MARIA	900***00922	2017	520025	15/10/2019	R\$ 139,21
CILEA	709***91404	2017	520026	15/10/2019	R\$ 284,80
MARIA	900***00922	2017	520027	15/10/2019	R\$ 268,40
MARIA	087***72456	2017	520028	15/10/2019	R\$ 171,64
ALAIDE	298***69487	2017	520029	15/10/2019	R\$ 366,45
MANOEL	900***00922	2017	520030	15/10/2019	R\$ 167,56
MARCELO	900***00922	2017	520031	15/10/2019	R\$ 266,47
JOSE	900***00922	2017	520032	15/10/2019	R\$ 159,94
JOSE	600***41434	2017	520033	15/10/2019	R\$ 427,65
JOSE	900***00922	2017	520034	15/10/2019	R\$ 101,55
JOSE	900***00922	2017	520035	15/10/2019	R\$ 103,17
LOURIVAL	357***90444	2017	520036	15/10/2019	R\$ 230,39
MARIA	049***63473	2017	520037	15/10/2019	R\$ 113,36
LOURIVAL	357***90444	2017	520038	15/10/2019	R\$ 71,23
GEORGE	058***68465	2017	520039	15/10/2019	R\$ 145,09
VERA	066***02482	2017	520040	15/10/2019	R\$ 213,95
TILZA	427***16472	2017	520041	15/10/2019	R\$ 213,95
JOSE	900***00922	2017	520042	15/10/2019	R\$ 98,39
JOSE	900***00922	2017	520043	15/10/2019	R\$ 466,05
JAILTON	067***18488	2017	520044	15/10/2019	R\$ 201,87
JOSE	900***00922	2017	520045	15/10/2019	R\$ 64,22
ANTONIO	900***00922	2017	520046	15/10/2019	R\$ 138,98
PEDRO	080***77404	2017	520048	15/10/2019	R\$ 182,45
EDIMILSON	900***00922	2017	520049	15/10/2019	R\$ 125,49
JOSE	900***00922	2017	520050	15/10/2019	R\$ 60,25
LOURIVAL	357***90444	2017	520051	15/10/2019	R\$ 129,80
JOSE	900***00922	2017	520052	15/10/2019	R\$ 59,64
ESEQUIEL	900***00922	2017	520053	15/10/2019	R\$ 118,27
DAIANA	069***00438	2017	520054	15/10/2019	R\$ 213,95
JOSE	900***00922	2017	520055	15/10/2019	R\$ 124,61
JOSE	900***00922	2017	520056	15/10/2019	R\$ 139,89
BRUNO	096***25446	2017	520057	15/10/2019	R\$ 213,95
SEVERINO	900***00922	2017	520060	15/10/2019	R\$ 130,60



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	900***00922	2017	520061	15/10/2019	R\$ 162,10
EDINEIDE	900***00922	2017	520062	15/10/2019	R\$ 120,69
JOSE	900***00922	2017	520063	15/10/2019	R\$ 89,78
JOSE	900***00922	2017	520064	15/10/2019	R\$ 235,45
JOSE	988***81434	2017	520065	15/10/2019	R\$ 143,47
MARGARIDA	900***00922	2017	520066	15/10/2019	R\$ 145,45
MARGARIDA	642***79404	2017	520067	15/10/2019	R\$ 174,86
ADELMA	879***05434	2017	520070	15/10/2019	R\$ 69,03
MANOEL	317***45472	2017	520071	15/10/2019	R\$ 412,67
NIVALDO	900***00922	2017	520072	15/10/2019	R\$ 233,86
JOSE	900***00922	2017	520073	15/10/2019	R\$ 256,29
ADRIANA	099***55490	2017	520074	15/10/2019	R\$ 213,95
EDINEIDE	900***00922	2017	520075	15/10/2019	R\$ 120,69
ERONILDO	065***67465	2017	520077	15/10/2019	R\$ 213,95
DELMA	698***81487	2017	520078	15/10/2019	R\$ 213,95
LEANDRO	103***85436	2017	520079	15/10/2019	R\$ 213,95
EDSON	136***54468	2017	520080	15/10/2019	R\$ 179,80
JOSE	900***00922	2017	520081	15/10/2019	R\$ 257,99
MARIA	577***90415	2017	520082	15/10/2019	R\$ 593,86
LUCIA	011***11440	2017	520083	15/10/2019	R\$ 173,57
JOSELITO	090***68462	2017	520084	15/10/2019	R\$ 213,95
PALOMA	089***12460	2017	520085	15/10/2019	R\$ 213,95
IRENILDA	045***09432	2017	520086	15/10/2019	R\$ 55,30
JOSELIO	104***85455	2017	520087	15/10/2019	R\$ 213,95
JOSE	066***19487	2017	520088	15/10/2019	R\$ 209,64
JOSE	900***00922	2017	520089	15/10/2019	R\$ 156,25
MOISES	900***00922	2017	520090	15/10/2019	R\$ 200,64
JOSE	066***19487	2017	520091	15/10/2019	R\$ 130,19
PROCIDONIO	900***00922	2017	520093	15/10/2019	R\$ 164,13
NALDO	900***00922	2017	520094	15/10/2019	R\$ 75,07
ANTONIO	065***09443	2017	520095	15/10/2019	R\$ 296,13
MARIA	900***00922	2017	520096	15/10/2019	R\$ 132,85
PORCIDONIO	900***00922	2017	520097	15/10/2019	R\$ 165,27
FRANCISCO	900***00922	2017	520098	15/10/2019	R\$ 109,37
MARIA	014***89460	2017	520099	15/10/2019	R\$ 72,83
AFONSO	900***00922	2017	520100	15/10/2019	R\$ 180,43
PEDRO	900***00922	2017	520101	15/10/2019	R\$ 393,21
JOSIVALDO	055***70424	2017	520102	15/10/2019	R\$ 142,32
CARLA	081***53428	2017	520103	15/10/2019	R\$ 140,53
JOSE	900***00922	2017	520104	15/10/2019	R\$ 122,11
AILTON	072***49400	2017	520105	15/10/2019	R\$ 56,09
GEVALDO	298***82453	2017	520106	15/10/2019	R\$ 180,01
ALMI	052***58460	2017	520108	15/10/2019	R\$ 201,87
CLEBESON	900***00922	2017	520109	15/10/2019	R\$ 188,05
JOSE	066***19487	2017	520110	15/10/2019	R\$ 122,49
IGNORADO	000***00000	2017	520111	15/10/2019	R\$ 169,81



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	040***51443	2017	520113	15/10/2019	R\$ 182,97
LUIZ	900***00922	2017	520115	15/10/2019	R\$ 142,47
SEBASTIAO	034***92418	2017	520116	15/10/2019	R\$ 136,72
DEJACI	900***00922	2017	520117	15/10/2019	R\$ 106,35
IGNORADO	000***00000	2017	520118	15/10/2019	R\$ 188,05
DEJAIR	900***00922	2017	520119	15/10/2019	R\$ 119,41
MARIA	862***33420	2017	520120	15/10/2019	R\$ 193,09
MARIA	062***52438	2017	520121	15/10/2019	R\$ 83,58
NALDO	900***00922	2017	520122	15/10/2019	R\$ 102,92
NALDO	900***00922	2017	520123	15/10/2019	R\$ 102,92
NALDO	900***00922	2017	520124	15/10/2019	R\$ 91,75
VAGNE	051***66450	2017	520126	15/10/2019	R\$ 326,28
SEVERINO	900***00922	2017	520127	15/10/2019	R\$ 128,50
IVANILSON	900***00922	2017	520128	15/10/2019	R\$ 125,13
ANTONIO	900***00922	2017	520129	15/10/2019	R\$ 120,33
ROSA	900***00922	2017	520130	15/10/2019	R\$ 111,17
ADRIANO	900***00922	2017	520131	15/10/2019	R\$ 377,89
ADRIANO	900***00922	2017	520132	15/10/2019	R\$ 55,55
MARIA	900***00922	2017	520133	15/10/2019	R\$ 85,30
MARIA	704***25487	2017	520134	15/10/2019	R\$ 85,30
SERGIO	900***00922	2017	520137	15/10/2019	R\$ 160,67
JOSE	028***79401	2017	520138	15/10/2019	R\$ 100,25
JOSE	900***00922	2017	520139	15/10/2019	R\$ 280,41
JOSE	028***79401	2017	520140	15/10/2019	R\$ 74,72
JOSE	900***00922	2017	520141	15/10/2019	R\$ 143,11
CICERO	900***00922	2017	520142	15/10/2019	R\$ 55,75
JOSIELSON	900***00922	2017	520143	15/10/2019	R\$ 104,85
JOSIELSON	034***62409	2017	520144	15/10/2019	R\$ 103,13
JAIRO	105***99487	2017	520145	15/10/2019	R\$ 149,59
JAIRO	105***99487	2017	520146	15/10/2019	R\$ 471,80
DEOLINDA	900***00922	2017	520147	15/10/2019	R\$ 278,32
DEJACI	018***42445	2017	520148	15/10/2019	R\$ 200,15
SEVERINO	900***00922	2017	520149	15/10/2019	R\$ 467,89
ANTONIO	631***56453	2017	520151	15/10/2019	R\$ 97,58
ADALGIZA	900***00922	2017	520152	15/10/2019	R\$ 71,31
MARIA	900***00922	2017	520153	15/10/2019	R\$ 210,17
JOSE	900***00922	2017	520154	15/10/2019	R\$ 100,15
JOSE	703***45425	2017	520155	15/10/2019	R\$ 234,40
JOSE	028***79401	2017	520156	15/10/2019	R\$ 54,60
MARIA	900***00922	2017	520157	15/10/2019	R\$ 133,36
MARIA	900***00922	2017	520158	15/10/2019	R\$ 55,75
DJALMA	900***00922	2017	520159	15/10/2019	R\$ 109,98
PROCIDONIO	900***00922	2017	520160	15/10/2019	R\$ 153,17
MARIA	900***00922	2017	520161	15/10/2019	R\$ 118,21
JOAO	900***00922	2017	520163	15/10/2019	R\$ 141,87
DJALMA	900***00922	2017	520164	15/10/2019	R\$ 107,29



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
PATRICIA	431***98491	2017	520165	15/10/2019	R\$ 81,57
SEVERINO	900***00922	2017	520167	15/10/2019	R\$ 101,93
MARILENE	900***00922	2017	520168	15/10/2019	R\$ 69,05
ALDEMY	246***64869	2017	520169	15/10/2019	R\$ 215,37
ALDEMY	246***64869	2017	520171	15/10/2019	R\$ 352,74
RAFAEL	051***40411	2017	520172	15/10/2019	R\$ 362,86
PEDRO	371***74340	2017	520174	15/10/2019	R\$ 212,10
JOSE	900***00922	2017	520175	15/10/2019	R\$ 223,86
MARIA	900***00922	2017	520176	15/10/2019	R\$ 227,89
JOSE	900***00922	2017	520179	15/10/2019	R\$ 319,81
JOSE	052***07854	2017	520181	15/10/2019	R\$ 378,98
MARIA	900***00922	2017	520182	15/10/2019	R\$ 102,06
QUITERIA	900***00922	2017	520183	15/10/2019	R\$ 63,21
CICERO	900***00922	2017	520184	15/10/2019	R\$ 200,25
EUNICE	900***00922	2017	520185	15/10/2019	R\$ 191,43
RICARDO	900***00922	2017	520187	15/10/2019	R\$ 394,34
MARIA	900***00922	2017	520189	15/10/2019	R\$ 227,89
MARIA	900***00922	2017	520190	15/10/2019	R\$ 227,89
MARIA	900***00922	2017	520191	15/10/2019	R\$ 227,89
CICERA	059***32422	2017	520192	15/10/2019	R\$ 161,11
LUCIA	900***00922	2017	520193	15/10/2019	R\$ 139,29
SEVERINO	900***00922	2017	520194	15/10/2019	R\$ 254,65
CORINA	391***26400	2017	520195	15/10/2019	R\$ 220,98
MARGARIDA	900***00922	2017	520196	15/10/2019	R\$ 177,23
MARIA	719***24453	2017	520197	15/10/2019	R\$ 228,37
LUCIA	900***00922	2017	520198	15/10/2019	R\$ 52,58
JOSE	900***00922	2017	520199	15/10/2019	R\$ 68,45
JOSILENE	616***68434	2017	520200	15/10/2019	R\$ 121,22
MANOEL	900***00922	2017	520201	15/10/2019	R\$ 125,14
ANA	113***14493	2017	520202	15/10/2019	R\$ 139,54
ROSELI	089***35465	2017	520203	15/10/2019	R\$ 122,41
MARIA	900***00922	2017	520204	15/10/2019	R\$ 181,69
ANTONIO	047***22489	2017	520205	15/10/2019	R\$ 123,19
VICTOR	368***06400	2017	520206	15/10/2019	R\$ 95,53
IVANILDO	858***37420	2017	520207	15/10/2019	R\$ 79,25
ANTONIO	428***15420	2017	520208	15/10/2019	R\$ 109,05
DAMIAO	900***00922	2017	520209	15/10/2019	R\$ 171,17
MARIA	543***93400	2017	520210	15/10/2019	R\$ 130,60
JOSEFA	732***54434	2017	520211	15/10/2019	R\$ 144,62
MARIA	900***00922	2017	520212	15/10/2019	R\$ 111,03
INACIO	045***05400	2017	520213	15/10/2019	R\$ 239,26
ANTONIO	047***22489	2017	520214	15/10/2019	R\$ 154,32
VALDEMIR	248***45416	2017	520215	15/10/2019	R\$ 104,40
ERLANDY	038***48416	2017	520217	15/10/2019	R\$ 90,59
MARIA	093***51405	2017	520218	15/10/2019	R\$ 124,26
CICERO	126***94841	2017	520219	15/10/2019	R\$ 168,57



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
LUCIANO	033***66444	2017	520221	15/10/2019	R\$ 170,17
JOSE	900***00922	2017	520222	15/10/2019	R\$ 129,32
NATANAEL	900***00922	2017	520223	15/10/2019	R\$ 178,37
MARIA	034***49448	2017	520224	15/10/2019	R\$ 169,11
JOAO	900***00922	2017	520225	15/10/2019	R\$ 181,88
JOSE	900***00922	2017	520226	15/10/2019	R\$ 66,14
JOSE	211***18487	2017	520227	15/10/2019	R\$ 158,07
AIRON	031***82408	2017	520228	15/10/2019	R\$ 169,41
ALZIRA	249***44404	2017	520229	15/10/2019	R\$ 180,77
ANTONIO	014***89797	2017	520230	15/10/2019	R\$ 228,08
JOSEFA	900***00922	2017	520231	15/10/2019	R\$ 103,71
MATANAEL	900***00922	2017	520232	15/10/2019	R\$ 17,77
ANTONIO	014***89797	2017	520233	15/10/2019	R\$ 283,73
JERONIMO	000***00000	2017	520234	15/10/2019	R\$ 257,19
MARIA	900***00922	2017	520235	15/10/2019	R\$ 260,58
SEVERINO	993***60453	2017	520236	15/10/2019	R\$ 158,95
LAUDEMIR	071***67465	2017	520237	15/10/2019	R\$ 221,89
LUCIARA	079***03454	2017	520238	15/10/2019	R\$ 253,22
JOSIVANIA	055***91441	2017	520239	15/10/2019	R\$ 103,99
MARCONE	068***22403	2017	520240	15/10/2019	R\$ 119,19
PEDRO	080***77404	2017	520241	15/10/2019	R\$ 104,71
ASSIS	900***00922	2017	520242	15/10/2019	R\$ 168,95
MARIA	530***65453	2017	520243	15/10/2019	R\$ 129,48
JOSEFA	984***64434	2017	520244	15/10/2019	R\$ 190,14
JOSE	900***00922	2017	520245	15/10/2019	R\$ 61,48
NARA	073***59444	2017	520246	15/10/2019	R\$ 233,56
EDILZA	067***03478	2017	520247	15/10/2019	R\$ 127,58
JOSE	900***00922	2017	520249	15/10/2019	R\$ 61,48
MARIA	415***28420	2017	520250	15/10/2019	R\$ 186,50
JANICE	900***00922	2017	520251	15/10/2019	R\$ 61,48
NILDO	793***03749	2017	520252	15/10/2019	R\$ 133,78
JOSEFA	900***00922	2017	520253	15/10/2019	R\$ 245,48
MARIA	821***80430	2017	520254	15/10/2019	R\$ 219,57
MOACIR	962***67853	2017	520255	15/10/2019	R\$ 82,91
ANA	900***00922	2017	520256	15/10/2019	R\$ 116,17
ANA	900***00922	2017	520257	15/10/2019	R\$ 343,58
JOSE	900***00922	2017	520258	15/10/2019	R\$ 146,05
JOSE	900***00922	2017	520259	15/10/2019	R\$ 837,78
GERMANO	900***00922	2017	520260	15/10/2019	R\$ 501,35
MAILZA	011***24484	2017	520261	15/10/2019	R\$ 300,24
ANTONIA	900***00922	2017	520262	15/10/2019	R\$ 126,44
NORMA	047***85405	2017	520263	15/10/2019	R\$ 303,15
MARIA	900***00922	2017	520264	15/10/2019	R\$ 163,84
MARIA	900***00922	2017	520265	15/10/2019	R\$ 107,35
UBIRAJARA	693***40449	2017	520266	15/10/2019	R\$ 152,99
FRANCISCO	900***00922	2017	520267	15/10/2019	R\$ 339,80



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ANA	165***30425	2017	520268	15/10/2019	R\$ 208,86
JOSE	038***77805	2017	520269	15/10/2019	R\$ 163,75
MARIA	684***48449	2017	520270	15/10/2019	R\$ 58,48
ANA	267***00415	2017	520271	15/10/2019	R\$ 244,18
ROBERTO	698***77491	2017	520272	15/10/2019	R\$ 98,60
DAMIANA	632***32491	2017	520273	15/10/2019	R\$ 173,74
ROBERTO	698***77491	2017	520274	15/10/2019	R\$ 350,23
MARLEIDE	355***25415	2017	520275	15/10/2019	R\$ 237,41
JOSE	000***00000	2017	520276	15/10/2019	R\$ 160,19
ROBERTO	698***77491	2017	520277	15/10/2019	R\$ 266,60
LUIZ	900***00922	2017	520278	15/10/2019	R\$ 460,09
MARIA	000***00000	2017	520280	15/10/2019	R\$ 267,96
NELSON	900***00922	2017	520281	15/10/2019	R\$ 161,66
ADELMA	063***19409	2017	520282	15/10/2019	R\$ 83,45
JUCIELMA	104***24445	2017	520283	15/10/2019	R\$ 156,63
MOISES	900***00922	2017	520284	15/10/2019	R\$ 99,08
TARCIANA	083***28444	2017	520286	15/10/2019	R\$ 472,62
JUAREZ	900***00922	2017	520287	15/10/2019	R\$ 165,31
ALDA	044***14438	2017	520288	15/10/2019	R\$ 140,89
RAIMUNDA	772***57453	2017	520289	15/10/2019	R\$ 197,11
LUIZ	000***00000	2017	520290	15/10/2019	R\$ 176,13
JOSE	388***23468	2017	520291	15/10/2019	R\$ 270,65
MARTA	065***98404	2017	520292	15/10/2019	R\$ 197,11
MARIA	015***09416	2017	520293	15/10/2019	R\$ 232,83
MARIA	546***17449	2017	520294	15/10/2019	R\$ 303,54
SEVERINO	376***10415	2017	520295	15/10/2019	R\$ 132,72
NELSON	900***00922	2017	520296	15/10/2019	R\$ 180,77
ANTONIO	900***00922	2017	520298	15/10/2019	R\$ 245,97
CREUZA	428***48472	2017	520299	15/10/2019	R\$ 245,35
JAILSON	774***52415	2017	520300	15/10/2019	R\$ 366,79
JOSE	900***00922	2017	520302	15/10/2019	R\$ 96,30
JOSILDA	900***00922	2017	520304	15/10/2019	R\$ 46,29
JOAO	000***00000	2017	520306	15/10/2019	R\$ 187,45
JILDO	900***00922	2017	520307	15/10/2019	R\$ 163,20
REGINALDO	266***97434	2017	520309	15/10/2019	R\$ 119,39
HELENA	856***32468	2017	520310	15/10/2019	R\$ 169,11
ANTONIO	000***00000	2017	520311	15/10/2019	R\$ 213,47
YURE	900***00922	2017	520312	15/10/2019	R\$ 102,13
LUCIANA	900***00922	2017	520315	15/10/2019	R\$ 200,36
JOSE	590***94434	2017	520316	15/10/2019	R\$ 83,64
CLAUDIO	024***08400	2017	520317	15/10/2019	R\$ 59,33
BRAZ	011***51408	2017	520318	15/10/2019	R\$ 161,30
RAIMUNDA	000***00000	2017	520319	15/10/2019	R\$ 121,10
JOSE	900***00922	2017	520320	15/10/2019	R\$ 107,74
JOAO	900***00922	2017	520321	15/10/2019	R\$ 94,71
DINAH	000***00000	2017	520322	15/10/2019	R\$ 200,10



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	900***00922	2017	520323	15/10/2019	R\$ 485,46
JOAO	900***00922	2017	520324	15/10/2019	R\$ 355,28
DEDIEL	155***35404	2017	520325	15/10/2019	R\$ 296,68
MARIA	068***34469	2017	520326	15/10/2019	R\$ 136,98
SEVERINO	900***00922	2017	520327	15/10/2019	R\$ 129,54
JANAILDO	000***00000	2017	520328	15/10/2019	R\$ 392,16
JOAO	900***00922	2017	520329	15/10/2019	R\$ 31,19
MARIA	900***00922	2017	520330	15/10/2019	R\$ 236,82
ANTONIO	900***00922	2017	520331	15/10/2019	R\$ 265,02
OLIVIA	000***00000	2017	520332	15/10/2019	R\$ 154,29
MARGARIDA	900***00922	2017	520333	15/10/2019	R\$ 250,96
BENICIO	900***00922	2017	520334	15/10/2019	R\$ 416,08
HERACLITO	900***00922	2017	520335	15/10/2019	R\$ 290,93
BENITA	024***46400	2017	520336	15/10/2019	R\$ 409,11
ENOQUE	000***00000	2017	520337	15/10/2019	R\$ 331,54
ADELMO	059***21427	2017	520338	15/10/2019	R\$ 431,70
PEDRO	415***71487	2017	520339	15/10/2019	R\$ 176,11
IRACEMA	000***00000	2017	520340	15/10/2019	R\$ 221,28
MARIA	328***34434	2017	520341	15/10/2019	R\$ 114,94
MARIA	047***49474	2017	520342	15/10/2019	R\$ 105,88
EMANUELLY	063***26465	2017	520343	15/10/2019	R\$ 96,07
LUCIANA	071***47497	2017	520344	15/10/2019	R\$ 151,92
JOAO	900***00922	2017	520345	15/10/2019	R\$ 294,72
DELMAIR	300***20430	2017	520346	15/10/2019	R\$ 178,82
JOSE	098***12462	2017	520347	15/10/2019	R\$ 0,00
ADENICIO	091***76438	2017	520348	15/10/2019	R\$ 466,42
VIRGILIO	319***13472	2017	520349	15/10/2019	R\$ 513,01
GERALDINA	900***00922	2017	520350	15/10/2019	R\$ 317,56
JOAO	900***00922	2017	520351	15/10/2019	R\$ 132,15
JOSE	071***01453	2017	520353	15/10/2019	R\$ 437,87
JOSINEIDE	020***45459	2017	520354	15/10/2019	R\$ 363,83
MARIA	900***00922	2017	520355	15/10/2019	R\$ 724,25
MIGUEL	900***00922	2017	520356	15/10/2019	R\$ 372,43
VALDENES	821***41491	2017	520357	15/10/2019	R\$ 366,98
EUDES	064***92427	2017	520358	15/10/2019	R\$ 425,42
MARIA	863***72453	2017	520359	15/10/2019	R\$ 415,10
MARIA	133***53880	2017	520362	15/10/2019	R\$ 120,27
ANTONILDO	774***04491	2017	520364	15/10/2019	R\$ 180,49
JOSE	900***00922	2017	520366	15/10/2019	R\$ 163,17
LUIZ	862***52434	2017	520367	15/10/2019	R\$ 395,96
ROMAO	900***00922	2017	520368	15/10/2019	R\$ 314,96
ADIMILSON	900***00922	2017	520369	15/10/2019	R\$ 236,99
INACIO	165***64400	2017	520372	15/10/2019	R\$ 286,80
JOSE	734***63472	2017	520373	15/10/2019	R\$ 207,31
TACIANA	862***85404	2017	520374	15/10/2019	R\$ 75,52
CICERO	900***00922	2017	520375	15/10/2019	R\$ 220,35



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IRENE	945***69491	2017	520376	15/10/2019	R\$ 37,66
ANA	037***53412	2017	520377	15/10/2019	R\$ 90,78
LAMARTINE	038***15403	2017	520378	15/10/2019	R\$ 248,31
PABYA	016***87854	2017	520380	15/10/2019	R\$ 126,78
SEVERINO	772***17487	2017	520382	15/10/2019	R\$ 74,17
ANALIA	377***33468	2017	520383	15/10/2019	R\$ 227,10
MARINALDO	900***00922	2017	520384	15/10/2019	R\$ 88,75
FRANCISCO	900***00922	2017	520385	15/10/2019	R\$ 158,97
CLAUDIO	900***00922	2017	520386	15/10/2019	R\$ 191,48
EDIVALDO	040***62437	2017	520387	15/10/2019	R\$ 177,36
JOSIVALDO	000***00000	2017	520388	15/10/2019	R\$ 150,55
HELENO	900***00922	2017	520389	15/10/2019	R\$ 74,17
GILBERTO	000***00000	2017	520390	15/10/2019	R\$ 186,57
FRANCISCO	900***00922	2017	520391	15/10/2019	R\$ 101,02
CRISTIANO	057***81480	2017	520392	15/10/2019	R\$ 67,35
JOSE	900***00922	2017	520393	15/10/2019	R\$ 154,03
ANTONIA	418***37468	2017	520394	15/10/2019	R\$ 314,52
JOSE	869***27415	2017	520395	15/10/2019	R\$ 152,29
JULIO	233***23553	2017	520396	15/10/2019	R\$ 82,70
JOSE	270***91472	2017	520397	15/10/2019	R\$ 194,90
ALONSO	051***09472	2017	520398	15/10/2019	R\$ 113,69
HERDEIROS	900***00922	2017	520399	15/10/2019	R\$ 220,16
MARIO	900***98487	2017	520401	15/10/2019	R\$ 1.652,28
MARIA	863***87449	2017	520402	15/10/2019	R\$ 274,81
JOSE	033***75454	2017	520403	15/10/2019	R\$ 200,27
JOSE	044***15431	2017	520405	15/10/2019	R\$ 203,97
MARIA	418***80482	2017	520406	15/10/2019	R\$ 234,52
BEATRIZ	900***00922	2017	520408	15/10/2019	R\$ 195,31
MANOEL	370***87404	2017	520409	15/10/2019	R\$ 98,05
FLORENCIO	900***00922	2017	520410	15/10/2019	R\$ 157,19
JUCINEIDE	153***97830	2017	520411	15/10/2019	R\$ 76,08
GILBERTO	428***00406	2017	520412	15/10/2019	R\$ 228,53
JOSEFA	900***00922	2017	520414	15/10/2019	R\$ 147,69
MARIA	900***00922	2017	520415	15/10/2019	R\$ 236,10
JOSE	000***00000	2017	520416	15/10/2019	R\$ 570,17
MARIA	900***00922	2017	520417	15/10/2019	R\$ 195,51
LUCIENE	007***67490	2017	520418	15/10/2019	R\$ 235,66
MOACIR	900***00922	2017	520419	15/10/2019	R\$ 374,73
JOSE	213***00478	2017	520420	15/10/2019	R\$ 338,07
ROSANGELA	900***00922	2017	520422	15/10/2019	R\$ 108,42
SEVERINO	900***00922	2017	520425	15/10/2019	R\$ 270,99
CAIXA	003***05000104	2017	520427	15/10/2019	R\$ 94,48
JOSEILDA	900***00922	2017	520428	15/10/2019	R\$ 159,47
JOEL	397***44434	2017	520429	15/10/2019	R\$ 300,66
WEDJA	900***00922	2017	520430	15/10/2019	R\$ 198,60
LUZIA	085***96490	2017	520431	15/10/2019	R\$ 168,33



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	085***46466	2017	520433	15/10/2019	R\$ 241,37
JOSE	000***00000	2017	520434	15/10/2019	R\$ 147,69
EDIVAR	584***22815	2017	520435	15/10/2019	R\$ 173,23
DEDINA	026***21405	2017	520436	15/10/2019	R\$ 262,48
ALCIDES	000***00000	2017	520437	15/10/2019	R\$ 103,26
JOSE	900***00922	2017	520438	15/10/2019	R\$ 141,11
JOSE	099***79400	2017	520439	15/10/2019	R\$ 253,05
JUCIVANIO	059***98432	2017	520440	15/10/2019	R\$ 131,40
JOSE	900***00922	2017	520441	15/10/2019	R\$ 198,62
JOSE	099***79400	2017	520442	15/10/2019	R\$ 122,88
MARIA	021***48460	2017	520443	15/10/2019	R\$ 191,22
VANDEILSON	072***29454	2017	520444	15/10/2019	R\$ 184,82
ALDENI	900***00922	2017	520445	15/10/2019	R\$ 336,56
ANA	900***00922	2017	520446	15/10/2019	R\$ 215,58
INALDO	386***91400	2017	520447	15/10/2019	R\$ 278,22
CARLA	063***44410	2017	520448	15/10/2019	R\$ 176,69
NARAIRA	087***96490	2017	520449	15/10/2019	R\$ 171,21
AMARA	528***79420	2017	520450	15/10/2019	R\$ 195,07
MONICA	045***67430	2017	520451	15/10/2019	R\$ 244,21
MONICA	045***67430	2017	520452	15/10/2019	R\$ 248,77
IVA	900***00922	2017	520453	15/10/2019	R\$ 190,49
MARIA	858***90482	2017	520454	15/10/2019	R\$ 162,10
PEDRO	900***00922	2017	520455	15/10/2019	R\$ 204,39
MANOEL	900***00922	2017	520456	15/10/2019	R\$ 119,17
MARIA	858***90482	2017	520457	15/10/2019	R\$ 194,04
MARIA	862***69434	2017	520459	15/10/2019	R\$ 180,37
IZALRA	900***00922	2017	520460	15/10/2019	R\$ 206,18
JANETE	900***00922	2017	520461	15/10/2019	R\$ 210,29
SEVERINA	900***00922	2017	520462	15/10/2019	R\$ 183,10
MARIA	088***57450	2017	520463	15/10/2019	R\$ 104,40
SEVERINO	900***00922	2017	520464	15/10/2019	R\$ 283,08
ELIZABETE	099***76404	2017	520465	15/10/2019	R\$ 360,21
GIVANILDO	030***09403	2017	520466	15/10/2019	R\$ 118,62
JOSEILDA	641***87400	2017	520467	15/10/2019	R\$ 0,00
FRANCISCO	900***00922	2017	520468	15/10/2019	R\$ 131,75
QUITERIO	000***00000	2017	520469	15/10/2019	R\$ 309,90
MARIA	000***00000	2017	520470	15/10/2019	R\$ 42,15
JOAO	900***00922	2017	520471	15/10/2019	R\$ 174,10
MARIA	000***00000	2017	520472	15/10/2019	R\$ 143,77
CARLOS	900***00922	2017	520473	15/10/2019	R\$ 95,47
AURENICE	352***87491	2017	520474	15/10/2019	R\$ 271,45
MARIA	000***00000	2017	520477	15/10/2019	R\$ 49,18
MARIA	000***00000	2017	520480	15/10/2019	R\$ 48,78
CICERO	900***00922	2017	520481	15/10/2019	R\$ 347,78
DELMAIR	300***20430	2017	520482	15/10/2019	R\$ 476,03
JOSE	000***00000	2017	520484	15/10/2019	R\$ 222,35



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
NATALIA	073***94460	2017	520485	15/10/2019	R\$ 381,54
CARLOS	900***00922	2017	520486	15/10/2019	R\$ 494,28
JOSE	900***00922	2017	520488	15/10/2019	R\$ 154,92
GERSON	079***73466	2017	520489	15/10/2019	R\$ 405,95
MARIA	900***00922	2017	520490	15/10/2019	R\$ 109,51
REURES	012***10455	2017	520491	15/10/2019	R\$ 161,09
MARIA	000***00000	2017	520492	15/10/2019	R\$ 169,26
LUCIANO	027***44405	2017	520493	15/10/2019	R\$ 95,79
JOSE	072***49473	2017	520494	15/10/2019	R\$ 173,01
CIDRAILDO	042***05458	2017	520495	15/10/2019	R\$ 144,66
SIDINALDO	900***00922	2017	520496	15/10/2019	R\$ 255,49
JOSE	900***00922	2017	520497	15/10/2019	R\$ 457,25
SEVERINO	900***00922	2017	520498	15/10/2019	R\$ 130,07
SONIA	328***18472	2017	520499	15/10/2019	R\$ 225,90
MANOEL	279***28415	2017	520500	15/10/2019	R\$ 140,50
ANTÔNIO	031***15420	2017	520501	15/10/2019	R\$ 309,56
MARCIA	863***91491	2017	520502	15/10/2019	R\$ 281,56
ALONSO	051***09472	2017	520503	15/10/2019	R\$ 368,37
MARIA	259***49842	2017	520504	15/10/2019	R\$ 653,73
MARIA	945***50410	2017	520505	15/10/2019	R\$ 265,63
ANTONIO	000***00000	2017	520506	15/10/2019	R\$ 155,29
MARIA	869***36468	2017	520507	15/10/2019	R\$ 264,67
ANTONIA	227***21468	2017	520508	15/10/2019	R\$ 199,86
JOSE	000***00000	2017	520509	15/10/2019	R\$ 245,10
JOSE	900***00922	2017	520510	15/10/2019	R\$ 733,65
JOSINALDO	900***00922	2017	520511	15/10/2019	R\$ 145,03
RIVALDO	900***00922	2017	520513	15/10/2019	R\$ 171,97
PAULO	066***72400	2017	520514	15/10/2019	R\$ 93,89
NELSON	000***00000	2017	520515	15/10/2019	R\$ 573,05
JOSENILDA	830***39453	2017	520516	15/10/2019	R\$ 192,24
PAULO	066***72400	2017	520517	15/10/2019	R\$ 53,96
HELENA	349***93434	2017	520518	15/10/2019	R\$ 188,26
ROBERTA	984***53404	2017	520519	15/10/2019	R\$ 170,71
JOSEFA	900***00922	2017	520521	15/10/2019	R\$ 30,66
EMIDIO	939***47815	2017	520522	15/10/2019	R\$ 271,80
ANTONIO	194***40425	2017	520523	15/10/2019	R\$ 131,44
JOSEVALDO	900***00922	2017	520524	15/10/2019	R\$ 285,49
JOSE	024***11480	2017	520525	15/10/2019	R\$ 277,95
MARCIO	862***26491	2017	520526	15/10/2019	R\$ 207,87
ELOINA	000***00000	2017	520527	15/10/2019	R\$ 123,79
JOAQUIN	000***00000	2017	520528	15/10/2019	R\$ 153,97
MARIA	900***00922	2017	520529	15/10/2019	R\$ 83,22
JOSE	900***00922	2017	520530	15/10/2019	R\$ 229,43
MARIA	000***00000	2017	520531	15/10/2019	R\$ 247,74
MARIA	018***49441	2017	520532	15/10/2019	R\$ 386,68
MARIA	011***51467	2017	520533	15/10/2019	R\$ 160,82



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	000***00000	2017	520534	15/10/2019	R\$ 425,06
ELIANE	075***66422	2017	520535	15/10/2019	R\$ 58,09
MARIA	900***00922	2017	520537	15/10/2019	R\$ 280,42
ADEMARIO	900***00922	2017	520538	15/10/2019	R\$ 209,23
JOSE	427***40420	2017	520539	15/10/2019	R\$ 297,79
MARINETE	900***00922	2017	520540	15/10/2019	R\$ 305,40
JOSE	000***00000	2017	520541	15/10/2019	R\$ 246,92
SONIA	900***00922	2017	520543	15/10/2019	R\$ 289,04
VITAL	900***00922	2017	520544	15/10/2019	R\$ 382,56
EDIJANE	862***00491	2017	520545	15/10/2019	R\$ 224,08
DAMIÃO	063***57406	2017	520546	15/10/2019	R\$ 166,16
JOSE	037***70410	2017	520547	15/10/2019	R\$ 190,83
JOSE	020***33473	2017	520548	15/10/2019	R\$ 298,31
SERGIO	473***68434	2017	520549	15/10/2019	R\$ 239,17
SEVERINO	311***17404	2017	520550	15/10/2019	R\$ 207,73
MARIA	900***00922	2017	520551	15/10/2019	R\$ 224,08
ALCIONE	052***86424	2017	520554	15/10/2019	R\$ 207,73
JOSE	480***96434	2017	520555	15/10/2019	R\$ 277,35
JOSE	742***27400	2017	520556	15/10/2019	R\$ 474,71
HELENA	863***54487	2017	520557	15/10/2019	R\$ 301,62
JOAO	294***27487	2017	520558	15/10/2019	R\$ 265,22
JOSE	211***40434	2017	520559	15/10/2019	R\$ 234,95
CICERO	900***00922	2017	520560	15/10/2019	R\$ 247,87
ANTONIO	900***00922	2017	520561	15/10/2019	R\$ 113,46
MANOEL	900***00922	2017	520562	15/10/2019	R\$ 261,68
EDIMARIO	061***75467	2017	520563	15/10/2019	R\$ 371,31
JOSE	000***00000	2017	520564	15/10/2019	R\$ 311,64
ROBERTO	783***05404	2017	520565	15/10/2019	R\$ 375,05
JOAO	900***00922	2017	520566	15/10/2019	R\$ 322,43
EDJAR	900***00922	2017	520567	15/10/2019	R\$ 375,81
GONSALO	900***00922	2017	520568	15/10/2019	R\$ 231,55
ADALBERTO	900***00922	2017	520570	15/10/2019	R\$ 250,35
ROSICLEIDE	162***61821	2017	520571	15/10/2019	R\$ 218,65
BRENO	112***68479	2017	520572	15/10/2019	R\$ 231,81
MARIA	900***00922	2017	520573	15/10/2019	R\$ 493,12
HELENO	900***00922	2017	520574	15/10/2019	R\$ 338,70
CRISTIANO	900***00922	2017	520575	15/10/2019	R\$ 121,19
ADRIANO	900***00922	2017	520576	15/10/2019	R\$ 142,27
HELENO	900***00922	2017	520577	15/10/2019	R\$ 410,49
MARIA	300***56400	2017	520578	15/10/2019	R\$ 198,60
ELIANE	629***30478	2017	520579	15/10/2019	R\$ 219,51
JOSE	340***40544	2017	520580	15/10/2019	R\$ 198,60
MARIA	900***00922	2017	520581	15/10/2019	R\$ 270,24
JOSE	039***00419	2017	520582	15/10/2019	R\$ 259,75
JUCELIO	900***00922	2017	520583	15/10/2019	R\$ 209,44
ADALBERTO	900***00922	2017	520584	15/10/2019	R\$ 169,73



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ALBERTO	900***00922	2017	520585	15/10/2019	R\$ 180,37
IVAIR	345***46896	2017	520586	15/10/2019	R\$ 173,13
OSANICE	900***00922	2017	520587	15/10/2019	R\$ 138,95
JOSEMAR	900***00922	2017	520588	15/10/2019	R\$ 158,13
MARGARIDA	357***36491	2017	520589	15/10/2019	R\$ 281,68
NILDO	039***53805	2017	520590	15/10/2019	R\$ 500,03
JOSE	774***12400	2017	520591	15/10/2019	R\$ 277,54
ANTONIO	900***00922	2017	520592	15/10/2019	R\$ 373,85
JOSE	058***78437	2017	520593	15/10/2019	R\$ 152,56
MARIA	693***66420	2017	520595	15/10/2019	R\$ 95,98
LUCIENE	900***00922	2017	520596	15/10/2019	R\$ 86,83
JOAO	536***10478	2017	520597	15/10/2019	R\$ 80,33
JOSE	900***00922	2017	520598	15/10/2019	R\$ 359,20
EDITE	993***14434	2017	520599	15/10/2019	R\$ 56,28
ANGELA	849***30410	2017	520600	15/10/2019	R\$ 96,01
RAFAEL	900***00922	2017	520601	15/10/2019	R\$ 178,54
JOAO	294***24415	2017	520602	15/10/2019	R\$ 164,41
JOAO	900***00922	2017	520603	15/10/2019	R\$ 657,55
ELIANE	900***00922	2017	520604	15/10/2019	R\$ 154,21
INACIO	000***00000	2017	520605	15/10/2019	R\$ 207,90
JOSE	863***03487	2017	520606	15/10/2019	R\$ 173,57
PEDRO	900***00922	2017	520607	15/10/2019	R\$ 337,22
LUCIVANIA	900***00922	2017	520608	15/10/2019	R\$ 182,08
FLAVIO	900***00922	2017	520609	15/10/2019	R\$ 318,89
PEDRO	900***00922	2017	520610	15/10/2019	R\$ 236,82
ROSENILDO	900***00922	2017	520611	15/10/2019	R\$ 246,14
DOMINGOS	900***00922	2017	520612	15/10/2019	R\$ 123,22
JOSE	047***82456	2017	520613	15/10/2019	R\$ 108,89
VALDENES	821***41491	2017	520614	15/10/2019	R\$ 266,84
AUMIRA	900***00922	2017	520615	15/10/2019	R\$ 231,51
MARIA	900***00922	2017	520616	15/10/2019	R\$ 124,82
DILMA	858***11472	2017	520617	15/10/2019	R\$ 210,96
JOSE	434***02449	2017	520619	15/10/2019	R\$ 411,83
JOSE	861***70415	2017	520620	15/10/2019	R\$ 136,08
JOSE	900***00922	2017	520621	15/10/2019	R\$ 245,93
ROBERTO	900***00922	2017	520624	15/10/2019	R\$ 273,31
SILVANEIDE	900***00922	2017	520625	15/10/2019	R\$ 273,31
MANOEL	900***00922	2017	520626	15/10/2019	R\$ 46,11
MARIA	900***00922	2017	520628	15/10/2019	R\$ 41,10
MARIA	900***00922	2017	520629	15/10/2019	R\$ 124,49
MARIA	900***00922	2017	520630	15/10/2019	R\$ 48,03
SEBASTIAO	008***59845	2017	520631	15/10/2019	R\$ 270,78
MANOEL	900***00922	2017	520632	15/10/2019	R\$ 183,30
JOSEFA	900***00922	2017	520634	15/10/2019	R\$ 350,64
JOSE	900***00922	2017	520635	15/10/2019	R\$ 480,79
JOSE	900***00922	2017	520636	15/10/2019	R\$ 176,31



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	900***00922	2017	520637	15/10/2019	R\$ 260,84
MARIANO	900***00922	2017	520638	15/10/2019	R\$ 123,54
MARIA	900***00922	2017	520639	15/10/2019	R\$ 98,09
ANTONIO	900***00922	2017	520640	15/10/2019	R\$ 144,94
LUCIVALDO	900***00922	2017	520642	15/10/2019	R\$ 220,41
GUILHERMINA	000***00000	2017	520643	15/10/2019	R\$ 127,43
LUIZ	173***23836	2017	520644	15/10/2019	R\$ 100,18
EMILIA	009***66429	2017	520645	15/10/2019	R\$ 322,69
AMBROZIO	900***00922	2017	520646	15/10/2019	R\$ 300,63
URBANO	900***00922	2017	520647	15/10/2019	R\$ 195,55
ANTONIO	397***40487	2017	520648	15/10/2019	R\$ 164,31
JEAN	009***48498	2017	520649	15/10/2019	R\$ 90,05
MARIZELMA	900***00922	2017	520650	15/10/2019	R\$ 169,93
CLAUDIO	869***20400	2017	520651	15/10/2019	R\$ 465,71
NIVALDO	363***41468	2017	520652	15/10/2019	R\$ 211,97
REGINALDO	900***00922	2017	520653	15/10/2019	R\$ 172,84
JOSENILDO	000***00000	2017	520655	15/10/2019	R\$ 302,44
JOSEFA	744***94415	2017	520656	15/10/2019	R\$ 300,63
JOSE	000***00000	2017	520657	15/10/2019	R\$ 186,86
JOSE	900***00922	2017	520658	15/10/2019	R\$ 172,60
ALDENOR	000***00000	2017	520659	15/10/2019	R\$ 198,20
MASSUER	900***00922	2017	520660	15/10/2019	R\$ 140,32
JAIR	900***00922	2017	520661	15/10/2019	R\$ 219,13
JOAO	071***91425	2017	520662	15/10/2019	R\$ 122,49
INACIA	037***04475	2017	520665	15/10/2019	R\$ 116,38
PATRICIA	032***17402	2017	520666	15/10/2019	R\$ 170,32
NIVALDO	900***00922	2017	520667	15/10/2019	R\$ 264,18
FRANCISCA	900***00922	2017	520668	15/10/2019	R\$ 172,60
SEBASTIAO	900***00922	2017	520669	15/10/2019	R\$ 141,58
JUCILENI	900***00922	2017	520670	15/10/2019	R\$ 197,17
EDINALDO	028***62401	2017	520671	15/10/2019	R\$ 321,99
JOSE	055***49482	2017	520673	15/10/2019	R\$ 343,36
CELECINA	718***50406	2017	520674	15/10/2019	R\$ 136,81
SEVERINO	608***00472	2017	520675	15/10/2019	R\$ 326,25
SEVERINO	900***00922	2017	520676	15/10/2019	R\$ 350,17
JOSEFA	000***00000	2017	520677	15/10/2019	R\$ 249,48
MARIA	900***00922	2017	520678	15/10/2019	R\$ 177,87
LUSENILDO	867***88420	2017	520679	15/10/2019	R\$ 341,92
MARIA	900***00922	2017	520680	15/10/2019	R\$ 191,77
NIVALDO	830***66449	2017	520681	15/10/2019	R\$ 244,73
MARIA	000***00000	2017	520682	15/10/2019	R\$ 160,27
AILTON	459***88404	2017	520683	15/10/2019	R\$ 125,08
GENIVAL	000***00000	2017	520684	15/10/2019	R\$ 150,13
IVAIR	900***00922	2017	520685	15/10/2019	R\$ 273,69
CICERO	869***31420	2017	520686	15/10/2019	R\$ 515,01
MARIA	000***00000	2017	520687	15/10/2019	R\$ 79,57



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	900***00922	2017	520688	15/10/2019	R\$ 163,84
JANDIRA	608***91468	2017	520689	15/10/2019	R\$ 191,23
NIVALDO	830***66449	2017	520690	15/10/2019	R\$ 358,10
PEDRO	472***88487	2017	520691	15/10/2019	R\$ 324,10
JOSE	000***00000	2017	520692	15/10/2019	R\$ 225,01
EULALIA	048***99419	2017	520693	15/10/2019	R\$ 211,28
EULALIA	048***99419	2017	520694	15/10/2019	R\$ 371,81
VIRGINIA	900***00922	2017	520695	15/10/2019	R\$ 194,82
RAILANE	900***00922	2017	520696	15/10/2019	R\$ 227,68
PEDRO	000***00000	2017	520697	15/10/2019	R\$ 195,11
GERALDINA	900***00922	2017	520699	15/10/2019	R\$ 120,30
MARIA	000***00000	2017	520700	15/10/2019	R\$ 167,53
MARIA	045***62452	2017	520701	15/10/2019	R\$ 157,72
MARIA	900***00922	2017	520702	15/10/2019	R\$ 190,17
LOURIVAL	900***00922	2017	520703	15/10/2019	R\$ 321,98
LUIZ	458***97404	2017	520704	15/10/2019	R\$ 350,27
MANOEL	292***18434	2017	520705	15/10/2019	R\$ 191,21
TEREZINHA	000***00000	2017	520706	15/10/2019	R\$ 209,82
ANTONIO	900***00922	2017	520707	15/10/2019	R\$ 260,51
EDINEIDE	056***69408	2017	520708	15/10/2019	R\$ 197,17
IVANICE	900***00922	2017	520709	15/10/2019	R\$ 245,93
MARIA	900***00922	2017	520710	15/10/2019	R\$ 197,61
JOSEFA	415***87468	2017	520711	15/10/2019	R\$ 177,72
JANAILDO	014***20408	2017	520713	15/10/2019	R\$ 156,70
TEREZINHA	136***20890	2017	520714	15/10/2019	R\$ 251,77
LUIZ	900***00922	2017	520715	15/10/2019	R\$ 241,52
ELZA	900***00922	2017	520716	15/10/2019	R\$ 236,82
MARIA	792***04420	2017	520717	15/10/2019	R\$ 186,86
DAMIANA	900***00922	2017	520718	15/10/2019	R\$ 324,10
AMANDA	076***45451	2017	520719	15/10/2019	R\$ 69,57
SEVERINO	900***00922	2017	520721	15/10/2019	R\$ 324,10
ALICIA	900***00922	2017	520722	15/10/2019	R\$ 131,86
DAMIANA	194***59468	2017	520723	15/10/2019	R\$ 258,08
ANTONIO	356***76434	2017	520724	15/10/2019	R\$ 70,96
PAULO	091***38491	2017	520725	15/10/2019	R\$ 159,67
HAMILTON	900***00922	2017	520727	15/10/2019	R\$ 134,59
GILVANEIDE	000***00000	2017	520728	15/10/2019	R\$ 243,43
JOSE	042***08416	2017	520730	15/10/2019	R\$ 248,66
JOSE	186***66453	2017	520731	15/10/2019	R\$ 92,17
FLAVIA	900***00922	2017	520732	15/10/2019	R\$ 551,29
URBANO	900***00922	2017	520733	15/10/2019	R\$ 260,84
MARIA	693***18404	2017	520734	15/10/2019	R\$ 135,79
GERALDO	900***00922	2017	520735	15/10/2019	R\$ 274,12
JOSE	077***68402	2017	520736	15/10/2019	R\$ 100,06
ANTONIO	900***00922	2017	520737	15/10/2019	R\$ 156,05
JOSEFA	900***00922	2017	520738	15/10/2019	R\$ 298,66



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ANA	900***00922	2017	520739	15/10/2019	R\$ 308,17
MARIA	900***00922	2017	520740	15/10/2019	R\$ 332,86
MARIA	900***00922	2017	520741	15/10/2019	R\$ 134,51
ADRIANO	963***68491	2017	520742	15/10/2019	R\$ 159,71
ANTONIA	428***33468	2017	520743	15/10/2019	R\$ 112,91
NELSON	295***91434	2017	520744	15/10/2019	R\$ 407,58
LUCIENE	021***83480	2017	520745	15/10/2019	R\$ 76,80
MARIA	012***02447	2017	520747	15/10/2019	R\$ 102,00
JOSE	900***00922	2017	520748	15/10/2019	R\$ 117,80
JOSE	583***70453	2017	520749	15/10/2019	R\$ 166,77
FERNANDO	083***34449	2017	520751	15/10/2019	R\$ 197,63
SILVIO	900***00922	2017	520753	15/10/2019	R\$ 346,21
MARIA	867***10404	2017	520754	15/10/2019	R\$ 132,41
JOSEFA	608***00410	2017	520755	15/10/2019	R\$ 149,02
CANDIA	000***00000	2017	520756	15/10/2019	R\$ 235,19
LUIZA	000***00000	2017	520757	15/10/2019	R\$ 262,29
ISNALDO	750***60449	2017	520758	15/10/2019	R\$ 326,82
HORACIO	252***28772	2017	520759	15/10/2019	R\$ 148,43
DENILDO	900***00922	2017	520760	15/10/2019	R\$ 445,72
VICENTE	000***00000	2017	520761	15/10/2019	R\$ 302,51
MANOEL	900***00922	2017	520762	15/10/2019	R\$ 614,00
RUI	900***00922	2017	520763	15/10/2019	R\$ 967,94
JOSE	097***14449	2017	520764	15/10/2019	R\$ 336,36
JOSE	900***00922	2017	520765	15/10/2019	R\$ 158,99
JOSE	598***10400	2017	520766	15/10/2019	R\$ 128,85
EDINALDO	440***45449	2017	520767	15/10/2019	R\$ 102,95
EDIMILSON	900***00922	2017	520768	15/10/2019	R\$ 84,01
ALINE	658***80400	2017	520769	15/10/2019	R\$ 96,00
MARIA	059***57402	2017	520770	15/10/2019	R\$ 216,43
MARIA	562***58415	2017	520771	15/10/2019	R\$ 260,90
JULIANA	036***18439	2017	520772	15/10/2019	R\$ 0,00
SONIVALDO	024***49470	2017	520773	15/10/2019	R\$ 218,70
IVANILDA	476***00487	2017	520774	15/10/2019	R\$ 155,93
EDILEUSA	317***69449	2017	520775	15/10/2019	R\$ 167,16
ADALBERTO	900***00922	2017	520776	15/10/2019	R\$ 469,83
MARIA	053***76489	2017	520777	15/10/2019	R\$ 56,01
APARECIDA	024***19473	2017	520778	15/10/2019	R\$ 113,17
JOSEFA	712***80449	2017	520779	15/10/2019	R\$ 73,93
MARIA	900***00922	2017	520780	15/10/2019	R\$ 83,85
MAURILIO	900***00922	2017	520781	15/10/2019	R\$ 160,54
JOSE	528***80459	2017	520782	15/10/2019	R\$ 80,09
JOSE	046***40476	2017	520783	15/10/2019	R\$ 62,41
CICERA	050***78465	2017	520784	15/10/2019	R\$ 153,32
JOSE	900***00922	2017	520785	15/10/2019	R\$ 83,87
SONIA	900***00922	2017	520786	15/10/2019	R\$ 49,56
EFIGENIO	227***86449	2017	520787	15/10/2019	R\$ 0,00



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ANTONIO	023***92465	2017	520788	15/10/2019	R\$ 49,33
ANTONIO	900***00922	2017	520789	15/10/2019	R\$ 513,68
MARIA	165***67472	2017	520791	15/10/2019	R\$ 216,39
CARLOS	900***00922	2017	520792	15/10/2019	R\$ 349,28
MARIA	844***92487	2017	520793	15/10/2019	R\$ 54,64
AGUIDA	900***00922	2017	520794	15/10/2019	R\$ 46,35
JOSE	000***00000	2017	520795	15/10/2019	R\$ 113,15
MANOEL	053***95468	2017	520796	15/10/2019	R\$ 322,02
ANTONIA	000***00000	2017	520797	15/10/2019	R\$ 70,89
BARNABE	249***99420	2017	520798	15/10/2019	R\$ 225,15
MARIA	900***00922	2017	520799	15/10/2019	R\$ 61,41
MARIA	900***00922	2017	520800	15/10/2019	R\$ 149,12
KARLA	115***94403	2017	520801	15/10/2019	R\$ 104,24
JOSE	043***18400	2017	520803	15/10/2019	R\$ 61,82
JOSE	351***95487	2017	520804	15/10/2019	R\$ 88,05
DAMIAO	900***00922	2017	520805	15/10/2019	R\$ 135,26
KLEBER	101***74444	2017	520806	15/10/2019	R\$ 84,48
ROBERTO	564***87449	2017	520807	15/10/2019	R\$ 88,91
ROSONNELIA	095***91408	2017	520808	15/10/2019	R\$ 110,51
JOSE	107***33498	2017	520809	15/10/2019	R\$ 86,74
MARGARIDA	000***00000	2017	520810	15/10/2019	R\$ 88,09
ALDECI	900***00922	2017	520811	15/10/2019	R\$ 427,43
MARIA	000***00000	2017	520812	15/10/2019	R\$ 72,15
AMARA	900***00922	2017	520813	15/10/2019	R\$ 31,79
CICERO	000***00000	2017	520814	15/10/2019	R\$ 136,66
LUCELINA	900***00922	2017	520815	15/10/2019	R\$ 422,12
NEUZA	279***10420	2017	520816	15/10/2019	R\$ 416,77
MARIZA	900***00922	2017	520817	15/10/2019	R\$ 245,93
INACIO	900***00922	2017	520818	15/10/2019	R\$ 147,61
GILVAN	703***95406	2017	520819	15/10/2019	R\$ 52,77
CARLINDA	000***00000	2017	520820	15/10/2019	R\$ 69,63
RITA	000***00000	2017	520821	15/10/2019	R\$ 208,59
MANOEL	343***27837	2017	520822	15/10/2019	R\$ 98,88
JOSE	993***35491	2017	520823	15/10/2019	R\$ 151,15
ANTONIO	900***00922	2017	520824	15/10/2019	R\$ 311,10
SEVERINO	834***02449	2017	520825	15/10/2019	R\$ 218,63
MARIA	000***00000	2017	520826	15/10/2019	R\$ 164,92
PEDRO	900***00922	2017	520827	15/10/2019	R\$ 248,97
ADALGISA	608***41434	2017	520828	15/10/2019	R\$ 114,86
GONZAGA	900***00922	2017	520829	15/10/2019	R\$ 390,64
JOSENILDO	900***00922	2017	520830	15/10/2019	R\$ 193,77
MARIA	900***00922	2017	520832	15/10/2019	R\$ 245,93
DUDA	900***00922	2017	520835	15/10/2019	R\$ 136,52
CARLOS	037***11424	2017	520836	15/10/2019	R\$ 134,02
HELENO	226***70472	2017	520837	15/10/2019	R\$ 87,72
HELENO	900***00922	2017	520838	15/10/2019	R\$ 87,72



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ANTONIO	900***00922	2017	520839	15/10/2019	R\$ 116,46
ANTONIO	095***72496	2017	520840	15/10/2019	R\$ 133,39
JOSE	291***90400	2017	520841	15/10/2019	R\$ 121,19
DUDA	900***00922	2017	520842	15/10/2019	R\$ 136,73
JOSE	386***12453	2017	520843	15/10/2019	R\$ 74,98
MONOLITA	050***40463	2017	520844	15/10/2019	R\$ 0,00
JOSE	774***03434	2017	520845	15/10/2019	R\$ 155,76
MARIA	900***00922	2017	520846	15/10/2019	R\$ 423,48
JOSE	993***35491	2017	520849	15/10/2019	R\$ 64,17
LUCIANA	063***59479	2017	520850	15/10/2019	R\$ 279,14
JOSIMAR	063***60466	2017	520851	15/10/2019	R\$ 219,47
EVERALDO	900***00922	2017	520852	15/10/2019	R\$ 79,40
JOSE	900***00922	2017	520853	15/10/2019	R\$ 110,21
FRANCISCO	900***00922	2017	520854	15/10/2019	R\$ 79,21
MARIA	104***03463	2017	520855	15/10/2019	R\$ 362,13
JOSE	334***17449	2017	520856	15/10/2019	R\$ 88,58
MARIA	039***18408	2017	520857	15/10/2019	R\$ 57,32
MARINEZ	142***60860	2017	520858	15/10/2019	R\$ 98,79
SIVAL	900***00922	2017	520859	15/10/2019	R\$ 57,76
JOSE	099***04404	2017	520861	15/10/2019	R\$ 299,59
ADALBERIO	047***37468	2017	520862	15/10/2019	R\$ 40,01
JOSE	340***43472	2017	520864	15/10/2019	R\$ 159,27
JOSE	340***43472	2017	520865	15/10/2019	R\$ 102,06
JUNIOR	900***00922	2017	520866	15/10/2019	R\$ 89,26
JOSE	900***00922	2017	520867	15/10/2019	R\$ 74,63
ERALDO	900***00922	2017	520868	15/10/2019	R\$ 65,81
CARLOS	900***00922	2017	520870	15/10/2019	R\$ 89,26
NILZA	002***64487	2017	520871	15/10/2019	R\$ 273,96
LASARA	858***20430	2017	520873	15/10/2019	R\$ 208,32
MARINEIDE	459***61434	2017	520875	15/10/2019	R\$ 193,22
IZABEL	095***91484	2017	520876	15/10/2019	R\$ 192,83
SEBASTIANA	574***90459	2017	520878	15/10/2019	R\$ 151,51
MANOEL	900***00922	2017	520879	15/10/2019	R\$ 341,91
JACKELINNE	042***59413	2017	520880	15/10/2019	R\$ 471,39
JOSE	858***83449	2017	520881	15/10/2019	R\$ 77,10
TARCIANE	027***03400	2017	520882	15/10/2019	R\$ 50,67
IRACEMA	900***00922	2017	520884	15/10/2019	R\$ 164,58
ANTONIO	598***98434	2017	520885	15/10/2019	R\$ 366,43
SEVERINO	598***06420	2017	520886	15/10/2019	R\$ 162,35
JOSE	900***00922	2017	520887	15/10/2019	R\$ 188,14
BRUNA	071***08453	2017	520888	15/10/2019	R\$ 332,31
IVANILDA	415***73491	2017	520889	15/10/2019	R\$ 298,32
MANOEL	900***00922	2017	520890	15/10/2019	R\$ 89,95
MYLEIDE	070***65445	2017	520891	15/10/2019	R\$ 309,91
JOSE	734***18400	2017	520892	15/10/2019	R\$ 202,23
JOSENILDO	900***00922	2017	520893	15/10/2019	R\$ 461,02



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
PEDRO	900***00922	2017	520894	15/10/2019	R\$ 170,65
CLAUDETE	045***97408	2017	520895	15/10/2019	R\$ 159,10
ANGELA	900***00922	2017	520896	15/10/2019	R\$ 302,90
JOSILENE	051***57476	2017	520897	15/10/2019	R\$ 492,83
SEBASTIAO	900***00922	2017	520899	15/10/2019	R\$ 155,13
MARIA	900***00922	2017	520900	15/10/2019	R\$ 136,98
JOSE	900***00922	2017	520901	15/10/2019	R\$ 115,33
JANICE	428***97453	2017	520902	15/10/2019	R\$ 139,43
JANECE	900***00922	2017	520903	15/10/2019	R\$ 167,68
JANICE	428***97453	2017	520904	15/10/2019	R\$ 93,12
JANICE	428***97453	2017	520905	15/10/2019	R\$ 725,37
MARIA	020***80411	2017	520906	15/10/2019	R\$ 212,98
ANDREIA	062***49431	2017	520907	15/10/2019	R\$ 458,80
LUZINETE	428***93434	2017	520908	15/10/2019	R\$ 222,18
BERNADETE	900***00922	2017	520909	15/10/2019	R\$ 166,39
ANTONIO	900***00922	2017	520910	15/10/2019	R\$ 105,31
ANTONIO	900***00922	2017	520911	15/10/2019	R\$ 105,31
BRAZ	628***41704	2017	520912	15/10/2019	R\$ 172,64
ANA	030***31407	2017	520913	15/10/2019	R\$ 250,79
ANTONIO	900***00922	2017	520914	15/10/2019	R\$ 105,31
SEVERINO	418***74434	2017	520915	15/10/2019	R\$ 128,83
ANTONIO	900***00922	2017	520916	15/10/2019	R\$ 105,31
JOSE	774***03434	2017	520917	15/10/2019	R\$ 179,31
ANTONIO	900***00922	2017	520918	15/10/2019	R\$ 105,31
GERALDO	900***00922	2017	520919	15/10/2019	R\$ 157,30
ANTONIO	000***00000	2017	520920	15/10/2019	R\$ 160,73
GERALDO	900***00922	2017	520921	15/10/2019	R\$ 223,89
JURANDIR	900***00922	2017	520922	15/10/2019	R\$ 106,33
MARIA	059***41401	2017	520923	15/10/2019	R\$ 149,52
ANTONIO	900***00922	2017	520925	15/10/2019	R\$ 105,31
JURANDIR	900***00922	2017	520926	15/10/2019	R\$ 106,33
ALVARO	000***00000	2017	520927	15/10/2019	R\$ 53,59
JOSE	900***00922	2017	520928	15/10/2019	R\$ 56,70
JOSE	484***95404	2017	520929	15/10/2019	R\$ 171,16
ALVARO	000***00000	2017	520930	15/10/2019	R\$ 52,27
ANTONIO	014***89797	2017	520931	15/10/2019	R\$ 235,33
LUZINETE	706***78487	2017	520933	15/10/2019	R\$ 140,33
ALVARO	000***00000	2017	520935	15/10/2019	R\$ 53,59
MARIA	641***51404	2017	520936	15/10/2019	R\$ 161,43
LENILDO	047***63452	2017	520937	15/10/2019	R\$ 85,37
ALVARO	000***00000	2017	520938	15/10/2019	R\$ 52,27
ROBERTO	000***00000	2017	520939	15/10/2019	R\$ 243,86
SEBASTIAO	984***40482	2017	520940	15/10/2019	R\$ 265,16
JOSE	900***00922	2017	520941	15/10/2019	R\$ 237,63
JOSIEL	000***00000	2017	520942	15/10/2019	R\$ 290,43
ALVARO	000***00000	2017	520943	15/10/2019	R\$ 52,27



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	900***00922	2017	520944	15/10/2019	R\$ 125,43
ELIANE	000***00000	2017	520945	15/10/2019	R\$ 871,18
ALVARO	000***00000	2017	520946	15/10/2019	R\$ 52,27
LUCINEIDE	900***00922	2017	520947	15/10/2019	R\$ 195,04
ALVARO	000***00000	2017	520948	15/10/2019	R\$ 52,27
JULIANA	008***51410	2017	520949	15/10/2019	R\$ 58,72
ALVARO	000***00000	2017	520950	15/10/2019	R\$ 52,27
MARIA	900***00922	2017	520951	15/10/2019	R\$ 166,28
CLEOBIANA	900***00922	2017	520952	15/10/2019	R\$ 176,66
JOSENALDO	900***00922	2017	520953	15/10/2019	R\$ 196,39
MARIA	125***83468	2017	520954	15/10/2019	R\$ 1.438,56
JOSENALDO	000***00000	2017	520955	15/10/2019	R\$ 254,29
JOSE	900***00922	2017	520956	15/10/2019	R\$ 920,43
JOSE	302***07830	2017	520957	15/10/2019	R\$ 111,31
ROZINETE	040***52490	2017	520958	15/10/2019	R\$ 107,73
HERIBERTO	900***00922	2017	520959	15/10/2019	R\$ 105,76
MARIA	900***00922	2017	520960	15/10/2019	R\$ 93,60
JOSE	900***00922	2017	520961	15/10/2019	R\$ 79,93
JOSE	461***67449	2017	520962	15/10/2019	R\$ 93,60
JOSE	900***00922	2017	520963	15/10/2019	R\$ 132,34
PAULO	734***40444	2017	520964	15/10/2019	R\$ 106,72
JOSE	900***00922	2017	520966	15/10/2019	R\$ 181,17
LENILDO	047***63452	2017	520967	15/10/2019	R\$ 55,86
JOSE	027***66439	2017	520968	15/10/2019	R\$ 36,95
HEPITACIO	900***00922	2017	520969	15/10/2019	R\$ 102,73
MANOEL	063***30430	2017	520970	15/10/2019	R\$ 419,77
MARIA	212***38415	2017	520971	15/10/2019	R\$ 381,19
DAMIAO	900***00922	2017	520972	15/10/2019	R\$ 201,93
DAMIAO	900***00922	2017	520973	15/10/2019	R\$ 145,32
DAMIAO	900***00922	2017	520974	15/10/2019	R\$ 151,95
MARIA	543***93400	2017	520975	15/10/2019	R\$ 102,04
IVALDO	000***00000	2017	520976	15/10/2019	R\$ 336,06
IVALDO	000***00000	2017	520977	15/10/2019	R\$ 280,89
EDIVAR	584***22815	2017	520978	15/10/2019	R\$ 59,12
MARIA	124***62870	2017	520979	15/10/2019	R\$ 603,89
MARIVALDO	900***00922	2017	520980	15/10/2019	R\$ 157,44
LEOMAR	135***20415	2017	520982	15/10/2019	R\$ 180,36
EDIVAR	584***22815	2017	520983	15/10/2019	R\$ 71,58
ANESTIDES	900***00922	2017	520984	15/10/2019	R\$ 89,04
JOSE	993***35491	2017	520985	15/10/2019	R\$ 167,92
JOSE	688***70487	2017	520986	15/10/2019	R\$ 88,09
IGREJA	900***00922	2017	520987	15/10/2019	R\$ 296,65
JOSE	900***00922	2017	520988	15/10/2019	R\$ 139,21
SEBASTIAO	000***00000	2017	520989	15/10/2019	R\$ 44,87
AMARO	900***00922	2017	520990	15/10/2019	R\$ 155,42
SEVERINO	551***04472	2017	520991	15/10/2019	R\$ 194,59



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
SEVERINO	024***56268	2017	520992	15/10/2019	R\$ 253,29
MARIA	426***55415	2017	520993	15/10/2019	R\$ 444,62
MARIA	038***22458	2017	520994	15/10/2019	R\$ 166,06
MARIA	900***00922	2017	520995	15/10/2019	R\$ 202,95
MARCIA	000***00000	2017	520996	15/10/2019	R\$ 274,38
ELIAS	000***00000	2017	520997	15/10/2019	R\$ 172,09
JOSENA	000***00000	2017	520998	15/10/2019	R\$ 202,07
ANA	900***00922	2017	520999	15/10/2019	R\$ 730,04
JOSE	165***80449	2017	521000	15/10/2019	R\$ 413,16
ANA	783***07487	2017	521001	15/10/2019	R\$ 261,64
MARIA	130***53447	2017	521002	15/10/2019	R\$ 282,51
IVANILDO	900***00922	2017	521003	15/10/2019	R\$ 125,58
MARIA	900***00922	2017	521004	15/10/2019	R\$ 76,42
IVANILDO	900***00922	2017	521005	15/10/2019	R\$ 259,98
JOAO	008***32833	2017	521008	15/10/2019	R\$ 217,43
AMANDA	062***34446	2017	521009	15/10/2019	R\$ 428,30
JADIEL	019***33494	2017	521010	15/10/2019	R\$ 205,72
FRANCISCO	900***00922	2017	521011	15/10/2019	R\$ 201,35
MANOEL	074***81470	2017	521012	15/10/2019	R\$ 281,99
VALDECI	476***66468	2017	521013	15/10/2019	R\$ 144,06
JOSE	988***25820	2017	521014	15/10/2019	R\$ 330,77
ROSIMERE	069***13456	2017	521015	15/10/2019	R\$ 160,67
MARIA	036***32433	2017	521016	15/10/2019	R\$ 321,72
ROSIMERE	900***00922	2017	521018	15/10/2019	R\$ 208,55
HILDA	900***00922	2017	521019	15/10/2019	R\$ 175,71
IRACEMA	900***00922	2017	521020	15/10/2019	R\$ 498,54
REGINALDO	900***00922	2017	521021	15/10/2019	R\$ 179,54
MARIA	169***91400	2017	521022	15/10/2019	R\$ 84,40
JOSE	988***25820	2017	521023	15/10/2019	R\$ 268,09
JOSEILDO	849***77468	2017	521024	15/10/2019	R\$ 192,19
MARIA	900***00922	2017	521025	15/10/2019	R\$ 236,15
HELENO	900***00922	2017	521026	15/10/2019	R\$ 869,99
JULIANA	008***51410	2017	521027	15/10/2019	R\$ 234,36
GEOVANIO	900***00922	2017	521028	15/10/2019	R\$ 136,94
MARINALDO	900***00922	2017	521029	15/10/2019	R\$ 32,45
GUILHERME	900***00922	2017	521030	15/10/2019	R\$ 34,27
LUCINEIDE	900***00922	2017	521031	15/10/2019	R\$ 38,93
ANTONIO	167***17468	2017	521032	15/10/2019	R\$ 285,58
MARINALVA	858***62468	2017	521033	15/10/2019	R\$ 0,00
JOSE	000***71446	2017	521034	15/10/2019	R\$ 301,83
ERIVALDO	900***00922	2017	521035	15/10/2019	R\$ 242,34
JOSÉ	360***26468	2017	521037	15/10/2019	R\$ 141,87
FLORENTINO	386***54468	2017	521038	15/10/2019	R\$ 145,81
MARGARIDA	900***00922	2017	521039	15/10/2019	R\$ 168,91
GERALDO	900***00922	2017	521040	15/10/2019	R\$ 133,67
SEVERINA	984***57449	2017	521041	15/10/2019	R\$ 156,35



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Divida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
LUIZ	900***00922	2017	521042	15/10/2019	R\$ 100,53
VALTER	314***39491	2017	521043	15/10/2019	R\$ 296,46
IVANIA	900***00922	2017	521044	15/10/2019	R\$ 84,23
ANTONIO	428***66415	2017	521045	15/10/2019	R\$ 76,00
JOSE	294***89453	2017	521046	15/10/2019	R\$ 65,99
JOSE	900***00922	2017	521047	15/10/2019	R\$ 281,08
GERALDO	900***00922	2017	521048	15/10/2019	R\$ 263,51
MARIA	536***18472	2017	521049	15/10/2019	R\$ 160,87
JOSE	900***00922	2017	521050	15/10/2019	R\$ 74,43
JOSE	000***00000	2017	521052	15/10/2019	R\$ 125,58
AMARO	000***00000	2017	521053	15/10/2019	R\$ 110,99
ANTONIO	531***09415	2017	521054	15/10/2019	R\$ 74,91
MARILENE	900***00922	2017	521055	15/10/2019	R\$ 163,38
LOURIVAL	357***90444	2017	521056	15/10/2019	R\$ 86,85
ROSALIO	592***80404	2017	521057	15/10/2019	R\$ 49,21
JOAO	900***00922	2017	521058	15/10/2019	R\$ 187,68
MIGUEL	600***32468	2017	521059	15/10/2019	R\$ 173,77
MANOEL	956***12804	2017	521060	15/10/2019	R\$ 453,41
ALTEMAR	066***79438	2017	521062	15/10/2019	R\$ 115,90
EUNICE	518***44420	2017	521063	15/10/2019	R\$ 189,77
COSMO	900***00922	2017	521066	15/10/2019	R\$ 27,87
INACIO	900***00922	2017	521067	15/10/2019	R\$ 218,55
SEVERINA	717***07404	2017	521068	15/10/2019	R\$ 306,40
MARIA	900***00922	2017	521069	15/10/2019	R\$ 176,78
ADALVA	047***78422	2017	521070	15/10/2019	R\$ 427,43
MARCOS	774***31400	2017	521071	15/10/2019	R\$ 161,70
CELIO	984***77404	2017	521072	15/10/2019	R\$ 167,39
MARIA	249***72472	2017	521073	15/10/2019	R\$ 110,95
JOSE	900***00922	2017	521074	15/10/2019	R\$ 297,07
JOSE	900***00922	2017	521075	15/10/2019	R\$ 242,32
AVANI	035***04452	2017	521076	15/10/2019	R\$ 245,07
JOSEFA	000***00000	2017	521077	15/10/2019	R\$ 62,13
FLORENCIO	000***00000	2017	521078	15/10/2019	R\$ 63,46
EDUARDO	900***00922	2017	521079	15/10/2019	R\$ 201,65
JOSE	900***00922	2017	521080	15/10/2019	R\$ 106,37
JOAO	744***09487	2017	521082	15/10/2019	R\$ 123,08
CARLOS	900***00922	2017	521083	15/10/2019	R\$ 114,07
ANTONIO	900***00922	2017	521084	15/10/2019	R\$ 299,66
LUIZ	000***00000	2017	521085	15/10/2019	R\$ 103,03
MARIA	900***00922	2017	521087	15/10/2019	R\$ 69,05
JOSE	900***00922	2017	521088	15/10/2019	R\$ 170,53
ESTERLITA	900***00922	2017	521089	15/10/2019	R\$ 52,08
INAJA	001***43865	2017	521090	15/10/2019	R\$ 108,62
MARIA	900***00922	2017	521091	15/10/2019	R\$ 41,69
LIVIA	900***00922	2017	521092	15/10/2019	R\$ 149,89
LUCIANO	459***69472	2017	521093	15/10/2019	R\$ 196,73



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
AGUINALDO	024***55404	2017	521094	15/10/2019	R\$ 120,62
IRENE	900***00922	2017	521095	15/10/2019	R\$ 204,10
PAULO	066***72400	2017	521096	15/10/2019	R\$ 53,96
PAULO	066***72400	2017	521097	15/10/2019	R\$ 53,96
JOSE	900***00922	2017	521098	15/10/2019	R\$ 89,71
ANNA	693***11415	2017	521099	15/10/2019	R\$ 201,41
IVONEIDE	055***88482	2017	521100	15/10/2019	R\$ 171,24
JOSE	083***62437	2017	521101	15/10/2019	R\$ 141,37
JOSEFA	170***56487	2017	521102	15/10/2019	R\$ 54,68
MARIA	450***28420	2017	521103	15/10/2019	R\$ 162,12
JOSE	830***83468	2017	521104	15/10/2019	R\$ 297,07
REGINALDA	900***00922	2017	521105	15/10/2019	R\$ 96,93
ANTONIO	900***00922	2017	521106	15/10/2019	R\$ 196,71
JOSE	000***00000	2017	521107	15/10/2019	R\$ 111,78
ANTONIO	900***00922	2017	521108	15/10/2019	R\$ 224,08
CELINA	900***00922	2017	521109	15/10/2019	R\$ 67,05
ARNALDO	000***00000	2017	521110	15/10/2019	R\$ 119,34
LUZIA	863***91420	2017	521111	15/10/2019	R\$ 249,48
ADEILDO	688***33434	2017	521112	15/10/2019	R\$ 89,13
JOAO	900***00922	2017	521113	15/10/2019	R\$ 215,71
JOSE	070***81494	2017	521116	15/10/2019	R\$ 114,85
MARIA	067***36424	2017	521117	15/10/2019	R\$ 81,24
MARIA	039***89454	2017	521118	15/10/2019	R\$ 220,63
HELENO	900***00922	2017	521119	15/10/2019	R\$ 260,59
ANA	900***00922	2017	521120	15/10/2019	R\$ 216,77
JOSE	900***00922	2017	521121	15/10/2019	R\$ 224,08
JOSE	039***47896	2017	521123	15/10/2019	R\$ 379,34
GLAUCIENE	112***99460	2017	521124	15/10/2019	R\$ 218,64
SEVERINO	900***00922	2017	521125	15/10/2019	R\$ 276,65
MARIA	862***39415	2017	521126	15/10/2019	R\$ 155,73
ALVARO	000***00000	2017	521127	15/10/2019	R\$ 81,65
ALVARO	000***00000	2017	521128	15/10/2019	R\$ 81,65
ADISELMA	049***72456	2017	521129	15/10/2019	R\$ 157,86
ALVARO	000***00000	2017	521130	15/10/2019	R\$ 81,65
ADISELMA	049***72456	2017	521131	15/10/2019	R\$ 160,10
MARIA	900***00922	2017	521132	15/10/2019	R\$ 203,47
ALVARO	000***00000	2017	521133	15/10/2019	R\$ 69,41
ALVARO	000***00000	2017	521134	15/10/2019	R\$ 69,41
AMARO	900***00922	2017	521135	15/10/2019	R\$ 88,27
JOSE	900***00922	2017	521136	15/10/2019	R\$ 260,59
ALVARO	000***00000	2017	521137	15/10/2019	R\$ 81,65
SEVERINA	592***23404	2017	521138	15/10/2019	R\$ 212,42
ALVARO	000***00000	2017	521139	15/10/2019	R\$ 81,65
JOSE	403***26491	2017	521140	15/10/2019	R\$ 163,23
CREUZA	900***00922	2017	521141	15/10/2019	R\$ 276,82
JOSE	418***10420	2017	521142	15/10/2019	R\$ 137,39



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Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ROSIEL	014***48494	2017	521143	15/10/2019	R\$ 94,64
ALVARO	000***00000	2017	521144	15/10/2019	R\$ 81,65
JOSE	082***01458	2017	521145	15/10/2019	R\$ 55,62
JOSE	900***00922	2017	521146	15/10/2019	R\$ 32,47
JOSE	900***00922	2017	521147	15/10/2019	R\$ 118,63
ANTONIO	085***44458	2017	521148	15/10/2019	R\$ 195,97
LUCIETE	819***74491	2017	521149	15/10/2019	R\$ 239,95
PAULO	066***72400	2017	521150	15/10/2019	R\$ 58,58
FERNANDINA	286***10434	2017	521151	15/10/2019	R\$ 121,05
PAULO	066***72400	2017	521152	15/10/2019	R\$ 64,76
PAULO	066***72400	2017	521153	15/10/2019	R\$ 64,76
INACIA	000***00000	2017	521154	15/10/2019	R\$ 88,72
FERNANDINA	900***00922	2017	521155	15/10/2019	R\$ 210,42
PAULO	066***72400	2017	521156	15/10/2019	R\$ 55,49
MARIA	048***92442	2017	521157	15/10/2019	R\$ 385,83
FERNANDINA	900***00922	2017	521158	15/10/2019	R\$ 210,42
PAULO	066***72400	2017	521159	15/10/2019	R\$ 55,49
MARIA	068***10492	2017	521160	15/10/2019	R\$ 142,50
ALVARO	000***00000	2017	521161	15/10/2019	R\$ 69,41
ALVARO	000***00000	2017	521162	15/10/2019	R\$ 69,41
EDITE	000***00000	2017	521163	15/10/2019	R\$ 130,65
PAULO	066***72400	2017	521164	15/10/2019	R\$ 77,07
SEVERINO	385***50404	2017	521165	15/10/2019	R\$ 131,96
MARIA	900***00922	2017	521166	15/10/2019	R\$ 249,10
SERGIO	631***39415	2017	521167	15/10/2019	R\$ 184,48
AMARO	900***00922	2017	521168	15/10/2019	R\$ 178,37
JOAO	900***00922	2017	521169	15/10/2019	R\$ 338,10
NEGA	900***00922	2017	521170	15/10/2019	R\$ 25,98
ALVARO	000***00000	2017	521171	15/10/2019	R\$ 52,27
LAURIVANDA	025***00416	2017	521172	15/10/2019	R\$ 237,53
ALVARO	000***00000	2017	521173	15/10/2019	R\$ 52,27
ALVARO	000***00000	2017	521174	15/10/2019	R\$ 52,27
GAUDENICIO	900***00922	2017	521175	15/10/2019	R\$ 130,07
ALVARO	000***00000	2017	521176	15/10/2019	R\$ 52,27
JOSE	528***60820	2017	521177	15/10/2019	R\$ 120,94
MARIA	900***00922	2017	521178	15/10/2019	R\$ 25,31
HELENO	900***00922	2017	521179	15/10/2019	R\$ 195,78
HELENO	900***00922	2017	521181	15/10/2019	R\$ 120,94
RITA	579***28449	2017	521182	15/10/2019	R\$ 32,45
YURI	900***00922	2017	521183	15/10/2019	R\$ 166,84
ANTONIO	900***00922	2017	521184	15/10/2019	R\$ 93,24
ALVARO	000***00000	2017	521185	15/10/2019	R\$ 52,27
DINIZ	006***11867	2017	521186	15/10/2019	R\$ 468,74
ALVARO	000***00000	2017	521187	15/10/2019	R\$ 52,27
ANTONIO	000***00000	2017	521188	15/10/2019	R\$ 209,39
ALVARO	000***00000	2017	521189	15/10/2019	R\$ 52,27



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	900***00922	2017	521190	15/10/2019	R\$ 94,64
ALVARO	000***00000	2017	521191	15/10/2019	R\$ 52,27
CICERO	000***00000	2017	521192	15/10/2019	R\$ 95,34
ALVARO	000***00000	2017	521193	15/10/2019	R\$ 52,27
JOSE	900***00922	2017	521194	15/10/2019	R\$ 108,22
ALVARO	000***00000	2017	521195	15/10/2019	R\$ 52,27
DINIZ	006***11867	2017	521196	15/10/2019	R\$ 333,99
JANDIRA	025***56426	2017	521197	15/10/2019	R\$ 270,80
MARGARIDA	881***05453	2017	521198	15/10/2019	R\$ 139,21
JOSE	900***00922	2017	521199	15/10/2019	R\$ 120,94
ALVARO	000***00000	2017	521201	15/10/2019	R\$ 81,65
ANTONIO	900***00922	2017	521202	15/10/2019	R\$ 138,56
ALVARO	000***00000	2017	521203	15/10/2019	R\$ 81,65
MARIA	097***56850	2017	521204	15/10/2019	R\$ 181,38
JOSÉ	487***03420	2017	521205	15/10/2019	R\$ 120,94
ALVARO	000***00000	2017	521206	15/10/2019	R\$ 81,65
MARIA	900***00922	2017	521207	15/10/2019	R\$ 83,18
ALVARO	000***00000	2017	521208	15/10/2019	R\$ 81,65
ALVARO	000***00000	2017	521209	15/10/2019	R\$ 81,65
JOSE	900***00922	2017	521210	15/10/2019	R\$ 203,00
MARIA	012***97422	2017	521211	15/10/2019	R\$ 79,03
MARIA	772***93404	2017	521212	15/10/2019	R\$ 100,15
ALVARO	000***00000	2017	521213	15/10/2019	R\$ 52,27
ALUIZIO	750***53487	2017	521214	15/10/2019	R\$ 150,63
ALVARO	000***00000	2017	521215	15/10/2019	R\$ 52,27
MARCOS	473***34400	2017	521216	15/10/2019	R\$ 242,15
JOSENILDO	900***00922	2017	521217	15/10/2019	R\$ 95,38
JOSE	900***00922	2017	521218	15/10/2019	R\$ 50,15
ANA	165***30425	2017	521220	15/10/2019	R\$ 306,83
JOSE	945***96400	2017	521221	15/10/2019	R\$ 208,85
SAVIA	476***25434	2017	521222	15/10/2019	R\$ 164,87
ANTONIO	595***19891	2017	521223	15/10/2019	R\$ 316,30
JOAO	900***00922	2017	521224	15/10/2019	R\$ 153,24
JOAO	900***00922	2017	521225	15/10/2019	R\$ 116,05
JOAO	900***00922	2017	521226	15/10/2019	R\$ 120,83
JOAO	900***00922	2017	521228	15/10/2019	R\$ 153,24
JOSEFA	332***90444	2017	521229	15/10/2019	R\$ 63,83
JOAO	900***00922	2017	521230	15/10/2019	R\$ 203,11
GILMAR	900***00922	2017	521231	15/10/2019	R\$ 107,04
HELENA	476***80444	2017	521232	15/10/2019	R\$ 409,33
MARIA	013***63441	2017	521233	15/10/2019	R\$ 209,89
LINDALVA	900***00922	2017	521234	15/10/2019	R\$ 163,84
JOAO	900***00922	2017	521235	15/10/2019	R\$ 178,56
ALZILENE	072***91448	2017	521236	15/10/2019	R\$ 67,03
MARIA	000***00000	2017	521237	15/10/2019	R\$ 271,70
FABIANO	902***20478	2017	521238	15/10/2019	R\$ 75,74



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EDZAILDA	000***00000	2017	521239	15/10/2019	R\$ 89,46
JOSE	900***00922	2017	521240	15/10/2019	R\$ 138,14
GERALDO	065***41415	2017	521241	15/10/2019	R\$ 349,82
MARIA	069***31438	2017	521242	15/10/2019	R\$ 216,26
JOSEFA	428***46468	2017	521243	15/10/2019	R\$ 120,00
MARIA	900***00922	2017	521244	15/10/2019	R\$ 400,35
MARIA	906***01468	2017	521245	15/10/2019	R\$ 151,15
GERCINO	137***91400	2017	521246	15/10/2019	R\$ 531,42
FRANCISCO	900***00922	2017	521247	15/10/2019	R\$ 235,15
MARIA	906***01468	2017	521248	15/10/2019	R\$ 112,77
MARIA	900***00922	2017	521249	15/10/2019	R\$ 169,71
JOSE	000***00000	2017	521250	15/10/2019	R\$ 174,55
MARIA	900***00922	2017	521251	15/10/2019	R\$ 30,30
MONICA	043***76402	2017	521252	15/10/2019	R\$ 227,62
FERNANDA	900***00922	2017	521253	15/10/2019	R\$ 442,81
JOSE	073***09400	2017	521254	15/10/2019	R\$ 210,09
EDIVALDO	900***00922	2017	521255	15/10/2019	R\$ 241,18
BENTO	900***00922	2017	521256	15/10/2019	R\$ 58,30
BENTO	531***17434	2017	521257	15/10/2019	R\$ 83,88
SEVERINO	900***00922	2017	521258	15/10/2019	R\$ 209,83
SEBASTIANA	000***00000	2017	521259	15/10/2019	R\$ 46,61
ADJAILSON	044***97479	2017	521260	15/10/2019	R\$ 247,00
SEBASTIANA	000***00000	2017	521262	15/10/2019	R\$ 46,61
DAVI	900***00922	2017	521263	15/10/2019	R\$ 529,51
HELENA	900***00922	2017	521264	15/10/2019	R\$ 197,49
ZILDA	040***59421	2017	521266	15/10/2019	R\$ 176,34
EDNALVA	068***77489	2017	521267	15/10/2019	R\$ 133,17
LUCICLEIDE	053***48480	2017	521268	15/10/2019	R\$ 86,46
PAULO	672***09787	2017	521269	15/10/2019	R\$ 334,07
SILVANA	062***91476	2017	521270	15/10/2019	R\$ 0,00
ADELMO	900***00922	2017	521272	15/10/2019	R\$ 215,37
OTILIA	900***00922	2017	521273	15/10/2019	R\$ 36,96
GEOVA	748***34400	2017	521274	15/10/2019	R\$ 280,39
JOSE	869***70497	2017	521275	15/10/2019	R\$ 153,36
VALDIANA	008***61440	2017	521276	15/10/2019	R\$ 121,59
MARIA	863***80434	2017	521279	15/10/2019	R\$ 161,07
ALZIRA	858***27404	2017	521280	15/10/2019	R\$ 227,02
ALONSO	000***00000	2017	521281	15/10/2019	R\$ 139,21
TIAGO	900***00922	2017	521282	15/10/2019	R\$ 167,35
SIVANALDO	900***00922	2017	521284	15/10/2019	R\$ 46,47
MARIA	052***71461	2017	521285	15/10/2019	R\$ 98,95
CONTRIBUINTE	900***00922	2017	521286	15/10/2019	R\$ 146,10
IRACEMA	900***00922	2017	521287	15/10/2019	R\$ 121,44
JOSE	064***86402	2017	521288	15/10/2019	R\$ 154,99
CATARINA	404***10400	2017	521289	15/10/2019	R\$ 152,23
JOSE	863***36468	2017	521290	15/10/2019	R\$ 144,88



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IRACEMA	900***00922	2017	521291	15/10/2019	R\$ 226,40
ANTONIO	900***00922	2017	521292	15/10/2019	R\$ 49,05
SEVERINA	518***06453	2017	521293	15/10/2019	R\$ 145,75
JOSE	000***00000	2017	521294	15/10/2019	R\$ 149,87
DAVI	900***00922	2017	521295	15/10/2019	R\$ 229,95
MARIA	239***50410	2017	521296	15/10/2019	R\$ 210,96
IVONE	257***57898	2017	521297	15/10/2019	R\$ 136,44
JOSE	900***00922	2017	521298	15/10/2019	R\$ 441,05
MARIA	000***00000	2017	521299	15/10/2019	R\$ 154,96
MARIA	900***00922	2017	521300	15/10/2019	R\$ 183,99
GLENIO	900***00922	2017	521301	15/10/2019	R\$ 103,26
IVANILDO	900***00922	2017	521302	15/10/2019	R\$ 424,22
HELENO	900***00922	2017	521303	15/10/2019	R\$ 211,88
MARIA	010***46493	2017	521304	15/10/2019	R\$ 106,57
JOSE	022***15482	2017	521305	15/10/2019	R\$ 159,49
JOSEMIR	900***00922	2017	521306	15/10/2019	R\$ 261,54
ADILSON	040***92487	2017	521307	15/10/2019	R\$ 209,68
ESP	900***00922	2017	521308	15/10/2019	R\$ 183,49
ROSICLEIDE	706***57472	2017	521309	15/10/2019	R\$ 308,32
RINALDA	075***68464	2017	521310	15/10/2019	R\$ 228,82
SEVERINO	900***00922	2017	521311	15/10/2019	R\$ 794,19
SERZIRMANOES	900***00922	2017	521312	15/10/2019	R\$ 290,93
GERALDO	334***95453	2017	521313	15/10/2019	R\$ 176,34
CLEONICE	060***17457	2017	521314	15/10/2019	R\$ 313,78
MARCOS	032***04425	2017	521315	15/10/2019	R\$ 198,04
MARIA	047***50480	2017	521316	15/10/2019	R\$ 315,06
FERNANDO	900***00922	2017	521317	15/10/2019	R\$ 400,20
LUIZA	900***00922	2017	521319	15/10/2019	R\$ 276,78
JOSE	900***00922	2017	521321	15/10/2019	R\$ 165,42
LUISA	844***01415	2017	521322	15/10/2019	R\$ 205,25
JOSE	900***00922	2017	521323	15/10/2019	R\$ 212,01
ALDENIR	900***00922	2017	521324	15/10/2019	R\$ 66,95
JOSE	972***53853	2017	521325	15/10/2019	R\$ 90,60
JOSENILDO	000***00000	2017	521326	15/10/2019	R\$ 95,88
MARIA	706***33472	2017	521327	15/10/2019	R\$ 435,05
JOSILEIDE	900***00922	2017	521328	15/10/2019	R\$ 69,94
LUCIA	009***34499	2017	521329	15/10/2019	R\$ 155,47
BRIVALDO	900***00922	2017	521330	15/10/2019	R\$ 821,40
ALICE	900***00922	2017	521331	15/10/2019	R\$ 145,45
MARIA	900***00922	2017	521332	15/10/2019	R\$ 100,64
CINTIA	900***00922	2017	521334	15/10/2019	R\$ 93,05
MARLI	900***00922	2017	521335	15/10/2019	R\$ 92,51
DIOMEDIO	900***00922	2017	521336	15/10/2019	R\$ 116,14
ZEZINA	900***00922	2017	521337	15/10/2019	R\$ 79,65
FRANCISCO	186***04491	2017	521338	15/10/2019	R\$ 153,49
ANTONIO	900***00922	2017	521339	15/10/2019	R\$ 159,51



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	900***00922	2017	521340	15/10/2019	R\$ 130,54
MIZAEEL	536***78472	2017	521341	15/10/2019	R\$ 68,42
SERGIO	077***46488	2017	521342	15/10/2019	R\$ 205,54
MARIA	906***01468	2017	521343	15/10/2019	R\$ 356,00
MANOEL	453***79434	2017	521345	15/10/2019	R\$ 153,59
MARIA	900***00922	2017	521346	15/10/2019	R\$ 201,01
ROSA	000***00000	2017	521347	15/10/2019	R\$ 207,50
ELTON	097***88428	2017	521348	15/10/2019	R\$ 119,34
FAUSTO	119***46429	2017	521349	15/10/2019	R\$ 179,95
PEDRO	103***89473	2017	521350	15/10/2019	R\$ 223,90
GEOVA	119***16431	2017	521351	15/10/2019	R\$ 180,61
JOSE	000***00000	2017	521352	15/10/2019	R\$ 153,63
LUCIENE	000***00000	2017	521353	15/10/2019	R\$ 115,72
PEDRO	000***00000	2017	521354	15/10/2019	R\$ 67,68
GERCINO	000***00000	2017	521355	15/10/2019	R\$ 147,61
MARIA	339***62491	2017	521356	15/10/2019	R\$ 76,41
MARCOS	376***13487	2017	521357	15/10/2019	R\$ 101,64
MARCOS	900***00922	2017	521358	15/10/2019	R\$ 211,02
JOSE	000***00000	2017	521359	15/10/2019	R\$ 102,04
JOSE	945***96400	2017	521360	15/10/2019	R\$ 172,61
MARIA	064***90407	2017	521361	15/10/2019	R\$ 634,19
MARINALVA	863***74434	2017	521362	15/10/2019	R\$ 142,36
MARIA	428***58404	2017	521363	15/10/2019	R\$ 164,28
FRANCISCO	033***51400	2017	521364	15/10/2019	R\$ 129,30
MARIA	030***49451	2017	521365	15/10/2019	R\$ 129,19
JOSINALDO	900***00922	2017	521366	15/10/2019	R\$ 166,07
MARIA	900***00922	2017	521367	15/10/2019	R\$ 110,75
LUIZ	000***00000	2017	521368	15/10/2019	R\$ 175,36
MARIA	900***00922	2017	521369	15/10/2019	R\$ 153,91
LUNIZETE	000***00000	2017	521370	15/10/2019	R\$ 139,55
LUNIZETE	900***00922	2017	521371	15/10/2019	R\$ 113,93
CICERO	000***00000	2017	521372	15/10/2019	R\$ 255,59
RIVALDINO	421***71404	2017	521374	15/10/2019	R\$ 37,07
TEREZA	000***00000	2017	521375	15/10/2019	R\$ 58,70
JOSE	900***00922	2017	521377	15/10/2019	R\$ 143,92
DAMIAO	018***04402	2017	521378	15/10/2019	R\$ 148,85
RIVALDINO	421***71404	2017	521379	15/10/2019	R\$ 37,07
HELENA	900***00922	2017	521380	15/10/2019	R\$ 60,86
RIVALDINO	421***71404	2017	521381	15/10/2019	R\$ 37,07
MARIA	096***11490	2017	521382	15/10/2019	R\$ 0,00
RIVALDINO	421***71404	2017	521383	15/10/2019	R\$ 37,07
ESP.	000***00000	2017	521386	15/10/2019	R\$ 526,18
SUSANE	023***76465	2017	521387	15/10/2019	R\$ 119,06
PEDRO	415***71487	2017	521388	15/10/2019	R\$ 154,29
MARIA	900***00922	2017	521389	15/10/2019	R\$ 165,00
IRASSON	000***00000	2017	521391	15/10/2019	R\$ 125,10



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
FRANCISCO	014***70400	2017	521392	15/10/2019	R\$ 532,47
MARCELO	900***00922	2017	521393	15/10/2019	R\$ 119,03
JOSÉ	074***35428	2017	521394	15/10/2019	R\$ 116,65
MARIA	900***00922	2017	521395	15/10/2019	R\$ 105,28
JOSIAS	900***00922	2017	521396	15/10/2019	R\$ 74,63
MARCELO	900***00922	2017	521397	15/10/2019	R\$ 98,03
JOSIAS	900***00922	2017	521398	15/10/2019	R\$ 138,79
CLAUDETE	045***97408	2017	521399	15/10/2019	R\$ 307,88
JOSIAS	900***00922	2017	521400	15/10/2019	R\$ 138,79
GEOFABIO	892***02415	2017	521408	15/10/2019	R\$ 78,87
JOSE	042***75400	2017	521411	15/10/2019	R\$ 370,25
JOSE	355***30430	2017	521412	15/10/2019	R\$ 151,07
MARIA	050***76400	2017	521413	15/10/2019	R\$ 199,77
ANTONIO	900***00922	2017	521414	15/10/2019	R\$ 106,54
INES	418***22420	2017	521415	15/10/2019	R\$ 201,27
MARIA	415***43404	2017	521416	15/10/2019	R\$ 174,24
JOSINA	900***00922	2017	521417	15/10/2019	R\$ 179,23
AMERICO	000***00000	2017	521418	15/10/2019	R\$ 300,93
HELENO	428***04415	2017	521419	15/10/2019	R\$ 416,49
JOSE	993***35491	2017	521420	15/10/2019	R\$ 76,26
HELENO	428***04415	2017	521421	15/10/2019	R\$ 233,90
INES	418***22420	2017	521422	15/10/2019	R\$ 165,06
REGINALDO	000***00000	2017	521423	15/10/2019	R\$ 139,11
INACIO	900***00922	2017	521424	15/10/2019	R\$ 96,49
SEVERINO	027***86423	2017	521425	15/10/2019	R\$ 342,36
ANTONIO	900***00922	2017	521426	15/10/2019	R\$ 134,59
MILTON	173***71453	2017	521427	15/10/2019	R\$ 92,14
JOSE	000***00000	2017	521428	15/10/2019	R\$ 91,41
EDILEUZA	000***00000	2017	521429	15/10/2019	R\$ 100,65
EDJANE	900***00922	2017	521430	15/10/2019	R\$ 124,54
MARCOS	000***00000	2017	521431	15/10/2019	R\$ 147,97
JOSE	000***00000	2017	521432	15/10/2019	R\$ 110,55
INACIA	900***00922	2017	521433	15/10/2019	R\$ 129,60
SILVANO	035***73408	2017	521437	15/10/2019	R\$ 75,87
INAJA	900***00922	2017	521438	15/10/2019	R\$ 184,34
CICERA	011***00428	2017	521439	15/10/2019	R\$ 321,52
JOSE	042***75400	2017	521440	15/10/2019	R\$ 155,29
MARIA	902***48415	2017	521441	15/10/2019	R\$ 134,06
PAULA	900***00922	2017	521442	15/10/2019	R\$ 272,81
ABDIAS	900***00922	2017	521443	15/10/2019	R\$ 177,08
MARIA	482***50463	2017	521444	15/10/2019	R\$ 219,03
A.C.T.	114***31000160	2017	521445	15/10/2019	R\$ 213,19
JORGE	000***00000	2017	521446	15/10/2019	R\$ 72,68
DORALICE	869***53487	2017	521448	15/10/2019	R\$ 155,25
JOSILDA	900***00922	2017	521449	15/10/2019	R\$ 230,09
JOSE	902***57415	2017	521450	15/10/2019	R\$ 91,65



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	000***00000	2017	521451	15/10/2019	R\$ 101,75
MARIA	482***50463	2017	521452	15/10/2019	R\$ 321,12
JOSE	138***27491	2017	521453	15/10/2019	R\$ 221,45
MARLENE	900***00922	2017	521454	15/10/2019	R\$ 147,00
SEVERINO	000***00000	2017	521455	15/10/2019	R\$ 118,31
GENIVAL	900***00922	2017	521457	15/10/2019	R\$ 135,15
JOSEFA	900***00922	2017	521459	15/10/2019	R\$ 134,07
HELENO	000***00000	2017	521460	15/10/2019	R\$ 96,16
PEDRO	900***00922	2017	521461	15/10/2019	R\$ 132,89
AGRIPINO	352***36404	2017	521462	15/10/2019	R\$ 270,14
JOSE	900***00922	2017	521463	15/10/2019	R\$ 76,11
GENIVAL	900***00922	2017	521464	15/10/2019	R\$ 136,33
FRANCISCO	186***04491	2017	521466	15/10/2019	R\$ 155,67
REJANE	862***62491	2017	521467	15/10/2019	R\$ 142,59
JOSEFA	863***56487	2017	521468	15/10/2019	R\$ 179,76
ADELSON	355***92453	2017	521469	15/10/2019	R\$ 262,40
ERINALDO	000***00000	2017	521471	15/10/2019	R\$ 69,43
JOSE	000***00000	2017	521472	15/10/2019	R\$ 83,91
MARIA	900***53400	2017	521474	15/10/2019	R\$ 406,24
JOSE	071***44454	2017	521475	15/10/2019	R\$ 151,38
NEUDJANE	249***01487	2017	521476	15/10/2019	R\$ 91,07
FERNANDA	085***56402	2017	521477	15/10/2019	R\$ 77,28
RAFAEL	900***00922	2017	521478	15/10/2019	R\$ 96,45
ANTONIO	000***00000	2017	521479	15/10/2019	R\$ 162,81
JOSE	000***00000	2017	521480	15/10/2019	R\$ 115,86
JOSE	000***00000	2017	521481	15/10/2019	R\$ 75,77
SEVERINA	900***00922	2017	521482	15/10/2019	R\$ 54,62
ERIVALDO	551***12415	2017	521483	15/10/2019	R\$ 291,92
JOSE	900***00922	2017	521485	15/10/2019	R\$ 110,21
SALAO	900***00922	2017	521486	15/10/2019	R\$ 369,05
ANA	550***16468	2017	521487	15/10/2019	R\$ 153,72
JOSE	900***00922	2017	521489	15/10/2019	R\$ 188,36
INES	126***34807	2017	521490	15/10/2019	R\$ 251,54
SEBASTIÃO	291***71400	2017	521491	15/10/2019	R\$ 161,02
JOSE	000***00000	2017	521492	15/10/2019	R\$ 237,27
MARINEIDE	000***00000	2017	521493	15/10/2019	R\$ 102,65
MARIA	342***65449	2017	521494	15/10/2019	R\$ 493,27
MANOEL	000***00000	2017	521495	15/10/2019	R\$ 129,76
SEVERINO	900***00922	2017	521496	15/10/2019	R\$ 243,96
JOSEFA	000***00000	2017	521497	15/10/2019	R\$ 89,13
JOSE	043***18400	2017	521499	15/10/2019	R\$ 76,89
JOAO	203***60510	2017	521500	15/10/2019	R\$ 376,23
JOSE	000***00000	2017	521501	15/10/2019	R\$ 242,49
NELSON	061***98455	2017	521502	15/10/2019	R\$ 115,30
IGNORADO	000***00000	2017	521503	15/10/2019	R\$ 51,13
SEVERINO	000***00000	2017	521504	15/10/2019	R\$ 264,09



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
SEBASTIAO	000***00000	2017	521505	15/10/2019	R\$ 97,75
KEILA	060***88450	2017	521506	15/10/2019	R\$ 166,15
SEBASTIAO	000***00000	2017	521507	15/10/2019	R\$ 95,09
CICERO	830***79468	2017	521508	15/10/2019	R\$ 0,00
JOSEFA	993***74415	2017	521509	15/10/2019	R\$ 281,72
CICERO	830***79468	2017	521510	15/10/2019	R\$ 0,00
PEDRO	863***30459	2017	521511	15/10/2019	R\$ 108,36
ROBSON	900***00922	2017	521513	15/10/2019	R\$ 163,89
JOSIVAN	000***00000	2017	521514	15/10/2019	R\$ 270,63
JOSE	900***00922	2017	521515	15/10/2019	R\$ 185,86
ERIVALDO	772***58468	2017	521516	15/10/2019	R\$ 279,89
CÍCERO	000***00000	2017	521517	15/10/2019	R\$ 125,85
LENILSON	900***00922	2017	521518	15/10/2019	R\$ 200,49
IGNORADO	000***00000	2017	521519	15/10/2019	R\$ 129,00
JOSEFA	684***10449	2017	521520	15/10/2019	R\$ 137,07
JOSE	283***89449	2017	521521	15/10/2019	R\$ 100,25
JOSE	900***00922	2017	521522	15/10/2019	R\$ 47,15
ANGELITA	900***00922	2017	521523	15/10/2019	R\$ 63,09
IGNORADO	000***00000	2017	521524	15/10/2019	R\$ 53,01
VALDEMIR	963***84404	2017	521525	15/10/2019	R\$ 59,41
IGNORADO	000***00000	2017	521526	15/10/2019	R\$ 33,39
JOSE	900***00922	2017	521528	15/10/2019	R\$ 205,74
JOSE	900***00922	2017	521530	15/10/2019	R\$ 23,52
ANTONIO	411***32434	2017	521531	15/10/2019	R\$ 154,08
ANTONIO	088***84842	2017	521532	15/10/2019	R\$ 263,63
SATURNINO	000***00000	2017	521533	15/10/2019	R\$ 198,20
MARIA	011***17417	2017	521534	15/10/2019	R\$ 152,08
ANTONIO	088***84842	2017	521535	15/10/2019	R\$ 255,69
ENOQUE	900***00922	2017	521536	15/10/2019	R\$ 81,35
AMARO	000***00000	2017	521537	15/10/2019	R\$ 96,56
JOSE	900***00922	2017	521538	15/10/2019	R\$ 93,64
SONIA	900***00922	2017	521540	15/10/2019	R\$ 305,19
CICERA	043***13457	2017	521541	15/10/2019	R\$ 287,72
GILBERTO	037***62419	2017	521542	15/10/2019	R\$ 201,77
MARIA	588***72487	2017	521543	15/10/2019	R\$ 152,26
MARIA	000***00000	2017	521544	15/10/2019	R\$ 111,41
SEBASTIAO	900***00922	2017	521545	15/10/2019	R\$ 154,75
IGNORADO	000***00000	2017	521546	15/10/2019	R\$ 144,00
ANTONIO	088***84842	2017	521547	15/10/2019	R\$ 120,27
JOSEFA	900***00922	2017	521548	15/10/2019	R\$ 154,67
IVANILDO	000***00000	2017	521549	15/10/2019	R\$ 197,04
CICERA	067***12493	2017	521550	15/10/2019	R\$ 71,57
SEVERINO	900***00922	2017	521551	15/10/2019	R\$ 111,16
MARIA	000***00000	2017	521552	15/10/2019	R\$ 153,13
RISONEIDE	000***00000	2017	521553	15/10/2019	R\$ 43,72
JOSE	000***00000	2017	521554	15/10/2019	R\$ 73,08



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
AMARO	000***00000	2017	521555	15/10/2019	R\$ 93,70
GERALDO	012***09880	2017	521556	15/10/2019	R\$ 258,66
MARIA	900***00922	2017	521557	15/10/2019	R\$ 160,44
JOSE	900***00922	2017	521558	15/10/2019	R\$ 64,15
JOSE	030***94823	2017	521559	15/10/2019	R\$ 157,19
ANTONIA	900***00922	2017	521560	15/10/2019	R\$ 80,20
IVANICE	000***00000	2017	521561	15/10/2019	R\$ 121,69
ENOQUE	900***00922	2017	521562	15/10/2019	R\$ 125,83
INES	900***00922	2017	521563	15/10/2019	R\$ 95,76
JOSE	900***00922	2017	521564	15/10/2019	R\$ 157,33
JOAO	000***00000	2017	521565	15/10/2019	R\$ 171,51
JOSE	900***00922	2017	521567	15/10/2019	R\$ 219,49
JOSE	377***61468	2017	521568	15/10/2019	R\$ 403,36
JOSE	750***68487	2017	521570	15/10/2019	R\$ 234,32
MARCIO	036***04420	2017	521572	15/10/2019	R\$ 248,19
ANTONIO	334***10482	2017	521573	15/10/2019	R\$ 243,27
SEVERINO	902***47491	2017	521574	15/10/2019	R\$ 461,09
EVERALDO	900***00922	2017	521575	15/10/2019	R\$ 238,51
MARCOS	883***89404	2017	521577	15/10/2019	R\$ 179,70
IGNORADO	000***00000	2017	521578	15/10/2019	R\$ 122,95
ANA	000***00000	2017	521579	15/10/2019	R\$ 170,71
LINDOMAR	900***00922	2017	521580	15/10/2019	R\$ 115,72
AMARO	000***00000	2017	521581	15/10/2019	R\$ 302,23
MARIA	900***00922	2017	521582	15/10/2019	R\$ 185,41
OLIMPIO	193***66449	2017	521583	15/10/2019	R\$ 180,01
RONALDO	764***13434	2017	521585	15/10/2019	R\$ 160,37
MARIA	249***83404	2017	521587	15/10/2019	R\$ 153,04
JOSE	900***00922	2017	521588	15/10/2019	R\$ 202,01
ARISTEL	327***32434	2017	521589	15/10/2019	R\$ 249,38
AMARA	900***00922	2017	521590	15/10/2019	R\$ 123,71
JOSE	900***00922	2017	521591	15/10/2019	R\$ 142,89
VANDA	900***00922	2017	521593	15/10/2019	R\$ 52,83
JUSCICLEIDE	056***34490	2017	521594	15/10/2019	R\$ 91,79
JOSEFA	067***75403	2017	521595	15/10/2019	R\$ 183,96
ADRIANO	536***06472	2017	521596	15/10/2019	R\$ 435,82
ADELMA	078***82713	2017	521597	15/10/2019	R\$ 102,02
ROBERVAL	900***00922	2017	521598	15/10/2019	R\$ 124,26
LUCIA	900***00922	2017	521599	15/10/2019	R\$ 194,03
MARIA	551***84491	2017	521600	15/10/2019	R\$ 102,06
JOSE	900***00922	2017	521601	15/10/2019	R\$ 84,04
SEVERINO	461***03491	2017	521602	15/10/2019	R\$ 171,88
ROSILENE	037***19403	2017	521603	15/10/2019	R\$ 122,88
FLAVIO	900***00922	2017	521604	15/10/2019	R\$ 102,04
INES	900***00922	2017	521605	15/10/2019	R\$ 72,20
SEVERINO	900***00922	2017	521606	15/10/2019	R\$ 95,09
MARIA	900***00922	2017	521607	15/10/2019	R\$ 147,84



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
FERNANDO	138***43420	2017	521608	15/10/2019	R\$ 234,47
JUCILENE	900***00922	2017	521609	15/10/2019	R\$ 55,40
SEVERINO	900***00922	2017	521610	15/10/2019	R\$ 131,06
JOSEFA	900***00922	2017	521611	15/10/2019	R\$ 132,99
LUCIA	775***51453	2017	521612	15/10/2019	R\$ 209,98
FERNANDO	138***43420	2017	521613	15/10/2019	R\$ 345,91
BARNABE	900***00922	2017	521614	15/10/2019	R\$ 190,91
FERNANDO	138***43420	2017	521615	15/10/2019	R\$ 321,07
FERNANDO	900***00922	2017	521616	15/10/2019	R\$ 248,50
SEVERINO	214***41415	2017	521617	15/10/2019	R\$ 425,23
SUELENE	734***20404	2017	521618	15/10/2019	R\$ 113,07
JAINE	900***00922	2017	521619	15/10/2019	R\$ 163,00
IRENE	021***86412	2017	521620	15/10/2019	R\$ 255,78
FABIO	900***00922	2017	521621	15/10/2019	R\$ 83,73
CARLOS	900***00922	2017	521622	15/10/2019	R\$ 132,99
ADEILDA	283***30816	2017	521623	15/10/2019	R\$ 92,67
IVANILDO	000***00000	2017	521625	15/10/2019	R\$ 101,35
JOSECI	856***17487	2017	521626	15/10/2019	R\$ 149,90
ANTONIO	900***00922	2017	521627	15/10/2019	R\$ 159,37
RICARDO	869***63400	2017	521628	15/10/2019	R\$ 345,70
JOSE	900***00922	2017	521629	15/10/2019	R\$ 232,62
MARIA	450***28420	2017	521630	15/10/2019	R\$ 310,93
FRANCISCA	900***00922	2017	521631	15/10/2019	R\$ 89,50
MARIA	450***09420	2017	521632	15/10/2019	R\$ 691,21
PEDRO	415***71487	2017	521633	15/10/2019	R\$ 123,44
FRANCISCO	014***70400	2017	521634	15/10/2019	R\$ 138,39
JOSEFA	900***00922	2017	521635	15/10/2019	R\$ 184,09
RUBEM	794***04404	2017	521636	15/10/2019	R\$ 228,75
CRISTIANE	934***56400	2017	521637	15/10/2019	R\$ 132,99
ANA	165***30425	2017	521638	15/10/2019	R\$ 231,93
MARIA	882***91487	2017	521639	15/10/2019	R\$ 83,27
BARTOLOMEU	902***05449	2017	521640	15/10/2019	R\$ 234,79
JOSINALDO	900***00922	2017	521641	15/10/2019	R\$ 331,14
MARIA	900***00922	2017	521642	15/10/2019	R\$ 311,91
SILVANO	037***73422	2017	521644	15/10/2019	R\$ 123,17
SEVERINO	418***99453	2017	521645	15/10/2019	R\$ 117,31
JOSE	902***57449	2017	521646	15/10/2019	R\$ 103,64
CELESTINO	900***00922	2017	521647	15/10/2019	R\$ 98,93
ANTONIO	291***10406	2017	521648	15/10/2019	R\$ 153,12
ANTONIO	291***10406	2017	521649	15/10/2019	R\$ 168,87
MARIA	900***00922	2017	521650	15/10/2019	R\$ 65,35
JAIME	900***00922	2017	521651	15/10/2019	R\$ 65,54
SEVERINO	418***99453	2017	521652	15/10/2019	R\$ 264,14
ISAIAS	000***00000	2017	521653	15/10/2019	R\$ 253,83
JOSE	367***98472	2017	521654	15/10/2019	R\$ 133,78
JOSE	900***00922	2017	521655	15/10/2019	R\$ 96,96



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FRANCISCO	036***68484	2017	521656	15/10/2019	R\$ 195,20
JOSE	900***00922	2017	521657	15/10/2019	R\$ 101,97
SEVERINO	010***44848	2017	521658	15/10/2019	R\$ 200,25
RAIMUNDO	880***04487	2017	521659	15/10/2019	R\$ 148,26
JOSIVALDO	024***59480	2017	521660	15/10/2019	R\$ 115,27
FRANCISCA	900***00922	2017	521661	15/10/2019	R\$ 80,55
CLAUDIO	869***20400	2017	521662	15/10/2019	R\$ 91,81
DAMIAO	900***00922	2017	521663	15/10/2019	R\$ 145,13
PETROLINA	900***00922	2017	521664	15/10/2019	R\$ 89,40
MAURO	900***00922	2017	521665	15/10/2019	R\$ 102,77
MARIA	415***27420	2017	521666	15/10/2019	R\$ 326,05
MARIA	415***27420	2017	521668	15/10/2019	R\$ 172,43
HELENA	900***00922	2017	521669	15/10/2019	R\$ 107,63
CASSIANO	900***00922	2017	521670	15/10/2019	R\$ 65,14
MARIA	415***27420	2017	521671	15/10/2019	R\$ 212,65
JOAO	900***00922	2017	521672	15/10/2019	R\$ 51,62
PEDRO	900***00922	2017	521673	15/10/2019	R\$ 171,13
INACIO	900***00922	2017	521674	15/10/2019	R\$ 110,94
JOAO	900***00922	2017	521675	15/10/2019	R\$ 106,47
JURANDIR	900***00922	2017	521676	15/10/2019	R\$ 59,62
JOSÉ	879***80400	2017	521677	15/10/2019	R\$ 107,09
LUCINEIDE	900***00922	2017	521678	15/10/2019	R\$ 95,49
ANA	267***00415	2017	521679	15/10/2019	R\$ 138,22
JOAO	900***00922	2017	521680	15/10/2019	R\$ 59,62
JOSE	281***30459	2017	521681	15/10/2019	R\$ 76,50
AMARA	900***00922	2017	521682	15/10/2019	R\$ 133,78
ERICA	078***91459	2017	521683	15/10/2019	R\$ 99,80
JOAO	900***00922	2017	521684	15/10/2019	R\$ 95,91
ROBERTO	900***00922	2017	521685	15/10/2019	R\$ 138,79
ASSOCIACAO	004***82000149	2017	521686	15/10/2019	R\$ 926,37
CECILIO	031***39420	2017	521687	15/10/2019	R\$ 115,78
IDENILDO	900***00922	2017	521688	15/10/2019	R\$ 40,91
SAVIO	040***33473	2017	521690	15/10/2019	R\$ 146,91
JOSE	900***00922	2017	521691	15/10/2019	R\$ 215,04
MARIA	734***58491	2017	521692	15/10/2019	R\$ 194,29
CECILIO	031***39420	2017	521693	15/10/2019	R\$ 211,02
BERNADETE	900***00922	2017	521694	15/10/2019	R\$ 203,93
CLAUDIO	869***20400	2017	521695	15/10/2019	R\$ 111,36
CICERO	900***00922	2017	521696	15/10/2019	R\$ 357,35
CARLOS	038***85875	2017	521698	15/10/2019	R\$ 221,85
SEVERINO	900***00922	2017	521699	15/10/2019	R\$ 212,10
ISMAEL	900***00922	2017	521700	15/10/2019	R\$ 54,24
EDIVALDO	767***71434	2017	521701	15/10/2019	R\$ 182,78
ISAIAS	900***00922	2017	521702	15/10/2019	R\$ 165,57
SALVADOR	856***70468	2017	521703	15/10/2019	R\$ 150,69
MIGUEL	900***00922	2017	521704	15/10/2019	R\$ 232,78



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HILDA	900***00922	2017	521705	15/10/2019	R\$ 230,77
ELIZEU	215***39415	2017	521706	15/10/2019	R\$ 141,90
DOGIVAL	900***00922	2017	521707	15/10/2019	R\$ 238,55
GERCINO	900***00922	2017	521709	15/10/2019	R\$ 265,14
JOSELIA	058***16442	2017	521710	15/10/2019	R\$ 207,12
CICERO	000***00000	2017	521711	15/10/2019	R\$ 245,93
JOSE	295***94404	2017	521713	15/10/2019	R\$ 208,44
ANTONIO	900***00922	2017	521714	15/10/2019	R\$ 104,67
JOSE	900***00922	2017	521715	15/10/2019	R\$ 233,24
INACIO	900***00922	2017	521716	15/10/2019	R\$ 361,64
GERSONEIDE	900***00922	2017	521717	15/10/2019	R\$ 215,08
MARINEIDE	849***90468	2017	521718	15/10/2019	R\$ 181,43
JOSE	000***00000	2017	521719	15/10/2019	R\$ 102,73
EDIVALDO	000***00000	2017	521720	15/10/2019	R\$ 102,73
JOSE	000***00000	2017	521721	15/10/2019	R\$ 212,58
JOSE	900***00922	2017	521722	15/10/2019	R\$ 235,24
ROMERO	000***00000	2017	521723	15/10/2019	R\$ 157,86
ABIDISIO	188***60400	2017	521724	15/10/2019	R\$ 138,80
ROMERO	000***00000	2017	521725	15/10/2019	R\$ 188,87
OLINDINA	900***00922	2017	521726	15/10/2019	R\$ 142,47
ANTONIO	712***50468	2017	521727	15/10/2019	R\$ 125,34
ANTONIA	900***00922	2017	521728	15/10/2019	R\$ 206,31
JOSE	900***00922	2017	521729	15/10/2019	R\$ 165,79
JOSINILSON	075***57453	2017	521730	15/10/2019	R\$ 233,94
ANTONIO	712***50468	2017	521731	15/10/2019	R\$ 147,15
SILVANO	728***90400	2017	521732	15/10/2019	R\$ 278,47
ANTONIO	900***00922	2017	521733	15/10/2019	R\$ 95,72
MANOEL	900***00922	2017	521734	15/10/2019	R\$ 164,61
COMPESA	000***00000	2017	521735	15/10/2019	R\$ 467,15
JOSE	900***00922	2017	521736	15/10/2019	R\$ 726,96
GEOVANE	900***00922	2017	521737	15/10/2019	R\$ 128,50
IVONE	900***00922	2017	521738	15/10/2019	R\$ 192,84
MARIA	631***41400	2017	521739	15/10/2019	R\$ 147,82
JOAO	000***00000	2017	521740	15/10/2019	R\$ 176,11
GOMES	151***39000119	2017	521741	15/10/2019	R\$ 199,56
GOMES	151***39000119	2017	521742	15/10/2019	R\$ 230,43
GOMES	151***39000119	2017	521743	15/10/2019	R\$ 162,22
FRANCISCO	900***00922	2017	521744	15/10/2019	R\$ 198,99
GOMES	151***39000119	2017	521745	15/10/2019	R\$ 153,35
JOSEFA	000***00000	2017	521746	15/10/2019	R\$ 77,89
CINTIA	900***00922	2017	521747	15/10/2019	R\$ 398,18
MARIA	900***00922	2017	521748	15/10/2019	R\$ 150,71
JOSE	386***88449	2017	521749	15/10/2019	R\$ 79,24
METODIO	148***86449	2017	521750	15/10/2019	R\$ 232,67
JOSE	819***83468	2017	521751	15/10/2019	R\$ 232,43
JOSE	351***40400	2017	521752	15/10/2019	R\$ 254,29



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METODIO	148***86449	2017	521753	15/10/2019	R\$ 91,29
JOSEFA	598***36468	2017	521755	15/10/2019	R\$ 109,79
ANTONIO	684***28491	2017	521756	15/10/2019	R\$ 59,10
LUIZ	900***00922	2017	521757	15/10/2019	R\$ 188,12
REGILNADO	051***82495	2017	521758	15/10/2019	R\$ 87,23
WANDERLEY	900***00922	2017	521759	15/10/2019	R\$ 105,53
RIVALDINO	529***71472	2017	521760	15/10/2019	R\$ 84,11
MARIA	045***63433	2017	521761	15/10/2019	R\$ 118,48
MARIA	011***95477	2017	521762	15/10/2019	R\$ 64,83
MARIA	023***72490	2017	521763	15/10/2019	R\$ 64,70
ANTONIO	900***00922	2017	521764	15/10/2019	R\$ 124,95
HELENA	900***00922	2017	521765	15/10/2019	R\$ 340,05
LINDALVA	900***00922	2017	521767	15/10/2019	R\$ 85,51
JOSE	900***00922	2017	521768	15/10/2019	R\$ 143,34
JOSEFA	900***00922	2017	521769	15/10/2019	R\$ 134,14
IRAIDES	431***47404	2017	521770	15/10/2019	R\$ 387,05
SANDRA	079***53403	2017	521771	15/10/2019	R\$ 64,74
LUCIENE	039***06408	2017	521772	15/10/2019	R\$ 212,85
JOSE	767***60478	2017	521773	15/10/2019	R\$ 92,11
GERALDO	340***40459	2017	521774	15/10/2019	R\$ 168,54
ANTONIO	900***00922	2017	521775	15/10/2019	R\$ 54,31
GERALDO	340***40459	2017	521776	15/10/2019	R\$ 226,40
MARIA	057***70435	2017	521777	15/10/2019	R\$ 170,43
MARCOS	900***00922	2017	521778	15/10/2019	R\$ 400,32
JOSEANE	900***00922	2017	521779	15/10/2019	R\$ 153,21
ERINEIDE	046***59442	2017	521780	15/10/2019	R\$ 214,11
MARIA	000***00000	2017	521781	15/10/2019	R\$ 109,60
MARIA	000***00000	2017	521783	15/10/2019	R\$ 168,78
JOSEFA	098***90450	2017	521784	15/10/2019	R\$ 217,21
JOSEFA	060***31411	2017	521786	15/10/2019	R\$ 41,71
MARIA	025***18405	2017	521788	15/10/2019	R\$ 172,66
MARIA	025***18405	2017	521789	15/10/2019	R\$ 172,66
MARIA	025***18405	2017	521790	15/10/2019	R\$ 172,66
MARIA	025***18405	2017	521791	15/10/2019	R\$ 172,66
CICERO	355***42487	2017	521792	15/10/2019	R\$ 112,50
SEVERINO	900***00922	2017	521793	15/10/2019	R\$ 313,76
MARIA	821***28415	2017	521794	15/10/2019	R\$ 130,33
MARGARIDA	642***79404	2017	521795	15/10/2019	R\$ 131,96
VALDENIA	900***00922	2017	521796	15/10/2019	R\$ 160,46
JOSIANE	086***48482	2017	521797	15/10/2019	R\$ 170,38
JOSE	112***38494	2017	521798	15/10/2019	R\$ 121,90
ANTONIO	900***00922	2017	521799	15/10/2019	R\$ 125,16
JOSE	083***92473	2017	521800	15/10/2019	R\$ 213,77
MARIA	000***00000	2017	521801	15/10/2019	R\$ 51,22
LUIZ	297***67415	2017	521802	15/10/2019	R\$ 172,84
MARIO	900***98487	2017	521803	15/10/2019	R\$ 106,74



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GALDENCIO	000***00000	2017	521804	15/10/2019	R\$ 189,20
GALDENCIO	000***00000	2017	521805	15/10/2019	R\$ 142,55
JOSE	000***00000	2017	521806	15/10/2019	R\$ 66,87
GALDENCIO	000***00000	2017	521807	15/10/2019	R\$ 188,67
ROSALVO	034***07448	2017	521808	15/10/2019	R\$ 213,95
JOSEFA	089***40469	2017	521809	15/10/2019	R\$ 177,66
ERIK	057***28454	2017	521810	15/10/2019	R\$ 175,33
EVANILDA	182***58840	2017	521811	15/10/2019	R\$ 340,88
ZILDA	053***74401	2017	521812	15/10/2019	R\$ 98,37
CINTIA	110***47482	2017	521813	15/10/2019	R\$ 124,42
ERONIDES	585***01487	2017	521814	15/10/2019	R\$ 224,94
JOSE	900***00922	2017	521815	15/10/2019	R\$ 74,57
JOAO	294***24415	2017	521816	15/10/2019	R\$ 138,09
JOAO	900***00922	2017	521817	15/10/2019	R\$ 152,90
MARCOS	376***13487	2017	521818	15/10/2019	R\$ 120,51
MARIA	000***00000	2017	521819	15/10/2019	R\$ 158,32
ROSIMERE	040***98451	2017	521820	15/10/2019	R\$ 67,35
DAMIANA	900***00922	2017	521821	15/10/2019	R\$ 198,72
MARIA	014***21440	2017	521822	15/10/2019	R\$ 151,79
LUCILIA	900***00922	2017	521823	15/10/2019	R\$ 40,32
APOLINARIO	900***00922	2017	521824	15/10/2019	R\$ 52,56
ELBA	064***45451	2017	521825	15/10/2019	R\$ 96,05
VAGNER	063***33402	2017	521826	15/10/2019	R\$ 96,05
JOSE	068***08409	2017	521827	15/10/2019	R\$ 96,05
JOSELMA	080***01423	2017	521828	15/10/2019	R\$ 96,05
IVANILDA	902***85453	2017	521829	15/10/2019	R\$ 396,45
ROQUE	900***00922	2017	521830	15/10/2019	R\$ 273,13
ALICE	041***13474	2017	521831	15/10/2019	R\$ 184,45
ANTONIO	054***71861	2017	521833	15/10/2019	R\$ 144,86
VALERIO	900***00922	2017	521835	15/10/2019	R\$ 578,94
JOSE	521***10406	2017	521836	15/10/2019	R\$ 148,48
MARILEIDE	900***00922	2017	521838	15/10/2019	R\$ 428,23
JOAO	900***00922	2017	521839	15/10/2019	R\$ 258,61
MARIA	093***87445	2017	521840	15/10/2019	R\$ 135,88
JOSE	900***00922	2017	521841	15/10/2019	R\$ 59,24
JOAO	000***00000	2017	521842	15/10/2019	R\$ 188,80
MARIA	388***22420	2017	521843	15/10/2019	R\$ 123,06
CLAUDIO	869***20400	2017	521844	15/10/2019	R\$ 269,16
JOSE	075***96489	2017	521845	15/10/2019	R\$ 172,09
MARIA	900***00922	2017	521846	15/10/2019	R\$ 176,86
CARLOS	900***00922	2017	521847	15/10/2019	R\$ 439,93
JOSE	340***73487	2017	521849	15/10/2019	R\$ 179,94
MARIA	124***12472	2017	521850	15/10/2019	R\$ 0,00
JOSE	000***00000	2017	521851	15/10/2019	R\$ 75,01
JOAO	900***00922	2017	521853	15/10/2019	R\$ 170,54
ROQUE	900***00922	2017	521854	15/10/2019	R\$ 252,78



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CARLOS	900***00922	2017	521855	15/10/2019	R\$ 207,29
MARIA	036***46408	2017	521856	15/10/2019	R\$ 179,28
JOSE	900***00922	2017	521857	15/10/2019	R\$ 252,13
GELSON	371***34491	2017	521858	15/10/2019	R\$ 141,16
CARLA	063***44410	2017	521859	15/10/2019	R\$ 539,01
SEVERINA	900***00922	2017	521860	15/10/2019	R\$ 136,25
CARLA	063***44410	2017	521861	15/10/2019	R\$ 734,81
CARLA	063***44410	2017	521862	15/10/2019	R\$ 659,72
MONICA	009***80466	2017	521863	15/10/2019	R\$ 96,41
IGREJA	900***00922	2017	521864	15/10/2019	R\$ 298,53
SEBASTIAO	900***00922	2017	521865	15/10/2019	R\$ 180,27
PAULO	900***00922	2017	521869	15/10/2019	R\$ 134,25
ALICIA	132***00442	2017	521870	15/10/2019	R\$ 103,82
ALICIA	132***00442	2017	521871	15/10/2019	R\$ 108,49
JOAO	138***93415	2017	521872	15/10/2019	R\$ 239,04
JOSE	900***00922	2017	521873	15/10/2019	R\$ 196,78
CINTIA	900***00922	2017	521874	15/10/2019	R\$ 309,79
SEBASTIAO	037***50459	2017	521875	15/10/2019	R\$ 113,57
ANTONIO	900***00922	2017	521876	15/10/2019	R\$ 470,16
JOSE	900***00922	2017	521878	15/10/2019	R\$ 221,39
HELENO	270***72472	2017	521879	15/10/2019	R\$ 184,85
JOSE	900***00922	2017	521880	15/10/2019	R\$ 202,92
JOSE	000***00000	2017	521881	15/10/2019	R\$ 165,73
JACINTO	900***00922	2017	521882	15/10/2019	R\$ 139,44
MARIA	000***00000	2017	521883	15/10/2019	R\$ 96,40
JOSE	880***03420	2017	521884	15/10/2019	R\$ 28,60
JOSE	900***00922	2017	521885	15/10/2019	R\$ 312,81
MARIA	900***00922	2017	521886	15/10/2019	R\$ 27,68
JANIQUELI	900***00922	2017	521887	15/10/2019	R\$ 27,68
JOSEPH	849***12420	2017	521888	15/10/2019	R\$ 35,37
JOSEPH	849***12420	2017	521889	15/10/2019	R\$ 31,56
JOSE	863***50400	2017	521890	15/10/2019	R\$ 76,13
MARINALDO	000***00000	2017	521891	15/10/2019	R\$ 61,49
SILVA	000***00000	2017	521892	15/10/2019	R\$ 41,71
LUIZ	627***93400	2017	521893	15/10/2019	R\$ 139,06
ROSEANE	113***83470	2017	521894	15/10/2019	R\$ 54,60
COSME	583***98449	2017	521895	15/10/2019	R\$ 133,68
JOSEFA	403***61487	2017	521896	15/10/2019	R\$ 221,44
A	011***44409	2017	521897	15/10/2019	R\$ 105,39
PAULO	900***00922	2017	521898	15/10/2019	R\$ 448,69
JOSE	900***00922	2017	521899	15/10/2019	R\$ 139,63
JOSE	900***00922	2017	521900	15/10/2019	R\$ 86,67
SEBASTIAO	211***20444	2017	521901	15/10/2019	R\$ 147,59
MARIA	900***00922	2017	521902	15/10/2019	R\$ 138,05
MARIA	900***00922	2017	521903	15/10/2019	R\$ 310,55
SEVERINO	993***94420	2017	521904	15/10/2019	R\$ 213,80



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	415***59491	2017	521905	15/10/2019	R\$ 195,24
EDITE	000***00000	2017	521906	15/10/2019	R\$ 298,37
FERNANDA	295***27434	2017	521907	15/10/2019	R\$ 109,64
ELDA	000***00000	2017	521908	15/10/2019	R\$ 60,48
JOSE	000***00000	2017	521909	15/10/2019	R\$ 166,65
LEONARDA	900***00922	2017	521910	15/10/2019	R\$ 48,52
EDITE	000***00000	2017	521911	15/10/2019	R\$ 127,01
MARCOS	010***63432	2017	521912	15/10/2019	R\$ 306,33
LUCIANA	000***00000	2017	521913	15/10/2019	R\$ 152,75
MARIA	064***60439	2017	521914	15/10/2019	R\$ 81,48
RAUL	702***01412	2017	521915	15/10/2019	R\$ 143,11
JOSE	000***00000	2017	521916	15/10/2019	R\$ 308,39
MARIA	900***00922	2017	521917	15/10/2019	R\$ 143,73
JOSE	211***97472	2017	521918	15/10/2019	R\$ 116,59
JOSE	900***00922	2017	521920	15/10/2019	R\$ 217,43
LUIZ	900***00922	2017	521923	15/10/2019	R\$ 72,09
JOSE	900***00922	2017	521924	15/10/2019	R\$ 145,64
ELIZABETE	032***24806	2017	521925	15/10/2019	R\$ 97,28
FRANCISCO	192***27449	2017	521926	15/10/2019	R\$ 120,83
FRANCISCO	900***00922	2017	521927	15/10/2019	R\$ 181,85
MONICA	021***19404	2017	521928	15/10/2019	R\$ 187,97
ROBELANIA	000***00000	2017	521929	15/10/2019	R\$ 46,68
RAFAEL	090***06468	2017	521930	15/10/2019	R\$ 217,40
GILBERTO	000***00000	2017	521931	15/10/2019	R\$ 30,07
MARIA	900***00922	2017	521932	15/10/2019	R\$ 120,23
RAFAEL	090***06468	2017	521933	15/10/2019	R\$ 460,93
JOSEFA	000***00000	2017	521934	15/10/2019	R\$ 30,43
ELENILDO	900***00922	2017	521935	15/10/2019	R\$ 111,46
IGNORADO	000***00000	2017	521936	15/10/2019	R\$ 32,67
RISONILDO	900***00922	2017	521937	15/10/2019	R\$ 443,43
VANDUIR	862***92487	2017	521938	15/10/2019	R\$ 115,56
MARIA	000***00000	2017	521939	15/10/2019	R\$ 144,02
JOAO	011***22430	2017	521940	15/10/2019	R\$ 107,88
QUITERIA	000***00000	2017	521941	15/10/2019	R\$ 71,40
ANTONIO	900***00922	2017	521943	15/10/2019	R\$ 142,86
JOSE	113***38810	2017	521945	15/10/2019	R\$ 554,61
NATALICIO	900***00922	2017	521946	15/10/2019	R\$ 338,31
MARIA	598***09449	2017	521947	15/10/2019	R\$ 165,56
MARIA	391***48491	2017	521949	15/10/2019	R\$ 229,74
JOSE	732***28404	2017	521950	15/10/2019	R\$ 149,02
MARIA	900***00922	2017	521951	15/10/2019	R\$ 55,83
JOSE	173***31420	2017	521952	15/10/2019	R\$ 64,74
IRIS	428***36400	2017	521953	15/10/2019	R\$ 237,98
IRIS	428***36400	2017	521954	15/10/2019	R\$ 176,59
MARLENE	028***73443	2017	521955	15/10/2019	R\$ 479,45
CICERO	000***00000	2017	521958	15/10/2019	R\$ 125,39



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
HELENO	900***00922	2017	521959	15/10/2019	R\$ 64,28
ANTONIO	341***65420	2017	521960	15/10/2019	R\$ 66,27
MARCOS	900***00922	2017	521961	15/10/2019	R\$ 343,76
ANTONIO	295***19487	2017	521962	15/10/2019	R\$ 77,01
MARIA	536***87449	2017	521963	15/10/2019	R\$ 129,07
HELENO	900***00922	2017	521964	15/10/2019	R\$ 57,00
MARIA	900***00922	2017	521965	15/10/2019	R\$ 484,97
IRENE	900***00922	2017	521966	15/10/2019	R\$ 157,39
JOSE	068***61413	2017	521967	15/10/2019	R\$ 0,00
MARIA	030***68405	2017	521968	15/10/2019	R\$ 204,20
INACIA	518***60482	2017	521969	15/10/2019	R\$ 391,21
ELIANE	034***05446	2017	521970	15/10/2019	R\$ 120,48
SONILDO	900***00922	2017	521971	15/10/2019	R\$ 512,19
ROBEVANE	044***17493	2017	521972	15/10/2019	R\$ 229,11
ADELSON	900***00922	2017	521973	15/10/2019	R\$ 113,80
MARIA	744***34420	2017	521974	15/10/2019	R\$ 226,22
ADELSON	900***00922	2017	521975	15/10/2019	R\$ 59,81
GIVANILDO	043***41494	2017	521976	15/10/2019	R\$ 92,46
MARIA	900***00922	2017	521977	15/10/2019	R\$ 169,96
CORINA	023***91463	2017	521979	15/10/2019	R\$ 73,86
ANTONIO	341***65420	2017	521980	15/10/2019	R\$ 42,61
GERALDO	022***03459	2017	521981	15/10/2019	R\$ 115,90
HELENO	900***00922	2017	521982	15/10/2019	R\$ 148,70
CLEONEIDE	900***00922	2017	521983	15/10/2019	R\$ 115,92
SEVERINA	900***00922	2017	521984	15/10/2019	R\$ 81,17
MARIA	900***00922	2017	521985	15/10/2019	R\$ 226,74
JOSE	900***00922	2017	521986	15/10/2019	R\$ 214,73
EDILENE	094***21499	2017	521987	15/10/2019	R\$ 93,51
SUSIANA	000***00000	2017	521988	15/10/2019	R\$ 342,19
ERONILDO	000***00000	2017	521989	15/10/2019	R\$ 127,57
JOSE	142***99835	2017	521990	15/10/2019	R\$ 390,62
GRAZIELA	087***96486	2017	521991	15/10/2019	R\$ 172,58
JANDIRA	608***91468	2017	521992	15/10/2019	R\$ 143,39
GERCINA	434***18404	2017	521993	15/10/2019	R\$ 133,46
JOAO	402***18434	2017	521994	15/10/2019	R\$ 142,82
JOSIVALDO	428***85415	2017	521995	15/10/2019	R\$ 466,68
JOSE	900***00922	2017	521996	15/10/2019	R\$ 341,74
MARIA	900***00922	2017	521997	15/10/2019	R\$ 77,97
MARIA	024***85461	2017	521998	15/10/2019	R\$ 210,75
JOSIVALDO	000***00000	2017	521999	15/10/2019	R\$ 458,91
JOSE	900***00922	2017	522000	15/10/2019	R\$ 237,43
JOSE	900***00922	2017	522001	15/10/2019	R\$ 184,95
JOAO	900***00922	2017	522002	15/10/2019	R\$ 68,55
TEREZA	459***63472	2017	522003	15/10/2019	R\$ 355,65
JOAO	022***13480	2017	522004	15/10/2019	R\$ 146,42
MARIA	562***28420	2017	522005	15/10/2019	R\$ 182,14



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
SEVERINO	011***32881	2017	522007	15/10/2019	R\$ 237,66
WALTER	900***00922	2017	522009	15/10/2019	R\$ 392,51
INACIO	011***97406	2017	522010	15/10/2019	R\$ 67,58
HILDO	091***13453	2017	522011	15/10/2019	R\$ 290,89
ANA	862***46404	2017	522012	15/10/2019	R\$ 83,25
GIVANILDO	043***41494	2017	522013	15/10/2019	R\$ 92,46
ANTONIO	900***00922	2017	522014	15/10/2019	R\$ 308,50
RONALDO	025***57425	2017	522015	15/10/2019	R\$ 65,48
JOSEFA	900***00922	2017	522016	15/10/2019	R\$ 77,32
LINDALVA	900***00922	2017	522017	15/10/2019	R\$ 167,22
MARCELO	900***00922	2017	522018	15/10/2019	R\$ 291,23
JOSE	900***00922	2017	522019	15/10/2019	R\$ 91,12
JOSE	000***00000	2017	522020	15/10/2019	R\$ 217,31
ISANDRA	900***00922	2017	522021	15/10/2019	R\$ 75,62
SANDRA	000***00000	2017	522022	15/10/2019	R\$ 143,11
MARIA	989***43404	2017	522023	15/10/2019	R\$ 146,41
SEVERINA	900***00922	2017	522024	15/10/2019	R\$ 136,44
SONIA	067***14807	2017	522025	15/10/2019	R\$ 311,39
IVONETE	900***00922	2017	522026	15/10/2019	R\$ 95,53
MARIA	945***56420	2017	522027	15/10/2019	R\$ 290,18
ANA	631***72453	2017	522028	15/10/2019	R\$ 266,48
JOAO	113***15472	2017	522029	15/10/2019	R\$ 273,09
MARIO	249***93434	2017	522030	15/10/2019	R\$ 274,90
EDNALDO	000***00000	2017	522031	15/10/2019	R\$ 185,44
GLEDSON	034***81436	2017	522032	15/10/2019	R\$ 155,63
MARCELO	037***35158	2017	522033	15/10/2019	R\$ 29,86
VENCESLAU	089***74400	2017	522034	15/10/2019	R\$ 30,94
VENCESLAU	089***74400	2017	522035	15/10/2019	R\$ 93,20
JOSE	012***14460	2017	522036	15/10/2019	R\$ 88,66
HELENO	000***00000	2017	522037	15/10/2019	R\$ 123,79
TERESA	627***72415	2017	522038	15/10/2019	R\$ 77,81
ABDIAS	000***00000	2017	522039	15/10/2019	R\$ 88,93
ANTONIO	900***00922	2017	522040	15/10/2019	R\$ 151,75
SEVERINA	000***00000	2017	522041	15/10/2019	R\$ 123,19
VALDEMAR	000***00000	2017	522042	15/10/2019	R\$ 173,82
INACIO	900***00922	2017	522043	15/10/2019	R\$ 184,36
WILLIAM	900***00922	2017	522045	15/10/2019	R\$ 208,52
ANTONIO	900***00922	2017	522048	15/10/2019	R\$ 173,13
ROGERIO	060***40494	2017	522049	15/10/2019	R\$ 30,39
MANOEL	305***18487	2017	522050	15/10/2019	R\$ 198,22
JOSE	035***13476	2017	522051	15/10/2019	R\$ 143,82
MANOEL	013***22496	2017	522052	15/10/2019	R\$ 60,57
ANA	900***00922	2017	522053	15/10/2019	R\$ 122,68
MANOEL	305***18487	2017	522054	15/10/2019	R\$ 46,81
SEVERINO	000***00000	2017	522055	15/10/2019	R\$ 64,87
BRUNO	900***00922	2017	522057	15/10/2019	R\$ 95,40



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	900***00922	2017	522058	15/10/2019	R\$ 681,21
HELENA	103***31829	2017	522061	15/10/2019	R\$ 132,79
VICTOR	037***44484	2017	522063	15/10/2019	R\$ 118,60
IZAURA	000***00000	2017	522064	15/10/2019	R\$ 359,94
IVANILDO	337***20415	2017	522065	15/10/2019	R\$ 375,58
PEDRO	900***00922	2017	522066	15/10/2019	R\$ 147,46
ANTONIO	000***00000	2017	522067	15/10/2019	R\$ 379,73
JOSE	015***87434	2017	522068	15/10/2019	R\$ 213,09
LUIZ	000***00000	2017	522069	15/10/2019	R\$ 36,63
EDIMILSON	616***61400	2017	522070	15/10/2019	R\$ 249,94
ANTONIO	900***00922	2017	522071	15/10/2019	R\$ 158,27
RONALDO	862***52491	2017	522072	15/10/2019	R\$ 114,96
ADOLFO	900***00922	2017	522073	15/10/2019	R\$ 233,88
SEVERINA	900***00922	2017	522074	15/10/2019	R\$ 52,21
ALDA	900***00922	2017	522075	15/10/2019	R\$ 118,82
MARIA	009***96400	2017	522076	15/10/2019	R\$ 480,19
ANDREA	902***97453	2017	522077	15/10/2019	R\$ 57,48
ELIZABETE	891***47404	2017	522078	15/10/2019	R\$ 191,02
JOSEFA	900***00922	2017	522079	15/10/2019	R\$ 93,33
EUNICE	641***31415	2017	522080	15/10/2019	R\$ 241,87
ISRAEL	900***00922	2017	522084	15/10/2019	R\$ 164,53
IVANILDO	337***20415	2017	522085	15/10/2019	R\$ 432,22
MARIA	619***70453	2017	522086	15/10/2019	R\$ 250,08
IVANILDO	337***20415	2017	522087	15/10/2019	R\$ 75,50
JOSE	900***00922	2017	522089	15/10/2019	R\$ 105,35
MARIA	900***00922	2017	522090	15/10/2019	R\$ 1.503,07
MARIA	900***00922	2017	522091	15/10/2019	R\$ 92,35
MARIA	011***12426	2017	522094	15/10/2019	R\$ 181,58
JOSEFA	900***00922	2017	522095	15/10/2019	R\$ 93,77
JOSE	900***00922	2017	522096	15/10/2019	R\$ 164,20
MARIO	900***00922	2017	522097	15/10/2019	R\$ 117,16
IGNORADO	000***00000	2017	522098	15/10/2019	R\$ 178,81
JOSE	900***00922	2017	522099	15/10/2019	R\$ 108,91
ANTONIO	900***00922	2017	522100	15/10/2019	R\$ 93,01
ANTONIO	900***00922	2017	522101	15/10/2019	R\$ 96,53
JOSÉ	900***00922	2017	522102	15/10/2019	R\$ 124,43
MANOEL	900***00922	2017	522103	15/10/2019	R\$ 195,91
GILBERTO	245***85898	2017	522104	15/10/2019	R\$ 446,76
SEVERINO	080***01000190	2017	522105	15/10/2019	R\$ 130,42
JOSINALDO	063***43448	2017	522106	15/10/2019	R\$ 177,85
JOSE	900***00922	2017	522107	15/10/2019	R\$ 153,54
MARIA	619***70453	2017	522108	15/10/2019	R\$ 359,28
ZULEIDE	063***72440	2017	522109	15/10/2019	R\$ 202,37
EMANUEL	405***71487	2017	522110	15/10/2019	R\$ 250,86
JUVANCI	050***22472	2017	522111	15/10/2019	R\$ 161,10
LUZINETE	428***93434	2017	522112	15/10/2019	R\$ 149,86



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MIGUEL	318***74449	2017	522113	15/10/2019	R\$ 172,42
JOSE	021***92440	2017	522115	15/10/2019	R\$ 219,17
MIGUEL	318***74449	2017	522116	15/10/2019	R\$ 122,63
VERA	000***00000	2017	522117	15/10/2019	R\$ 330,11
MANOEL	900***00922	2017	522118	15/10/2019	R\$ 121,63
MARIA	619***70453	2017	522119	15/10/2019	R\$ 346,83
OLGA	900***00922	2017	522120	15/10/2019	R\$ 296,58
LIVIO	900***00922	2017	522121	15/10/2019	R\$ 255,38
MARIA	212***38415	2017	522122	15/10/2019	R\$ 93,05
JOSE	900***00922	2017	522124	15/10/2019	R\$ 95,95
JOSE	300***42852	2017	522125	15/10/2019	R\$ 237,78
SEVERINO	000***00000	2017	522126	15/10/2019	R\$ 275,12
JOSE	326***78487	2017	522127	15/10/2019	R\$ 178,19
JOSE	900***00922	2017	522128	15/10/2019	R\$ 106,62
JOSE	900***00922	2017	522129	15/10/2019	R\$ 130,61
ANTONIO	900***00922	2017	522130	15/10/2019	R\$ 106,15
JOSE	900***00922	2017	522131	15/10/2019	R\$ 115,12
ANTONIO	900***00922	2017	522132	15/10/2019	R\$ 87,19
ADEILSON	900***00922	2017	522133	15/10/2019	R\$ 87,93
ANTONIO	900***00922	2017	522134	15/10/2019	R\$ 87,19
SEVERINO	000***00000	2017	522136	15/10/2019	R\$ 115,08
IRACEMA	428***84453	2017	522137	15/10/2019	R\$ 308,53
JOSE	239***01468	2017	522138	15/10/2019	R\$ 199,21
ELKY	101***67426	2017	522140	15/10/2019	R\$ 144,62
ADRIANO	018***87420	2017	522141	15/10/2019	R\$ 301,01
ANTONIO	317***75487	2017	522142	15/10/2019	R\$ 129,32
JOSE	900***00922	2017	522143	15/10/2019	R\$ 145,43
EZEQUIAS	046***47407	2017	522144	15/10/2019	R\$ 295,68
JOSE	025***68473	2017	522145	15/10/2019	R\$ 103,76
JOSE	900***00922	2017	522146	15/10/2019	R\$ 593,65
MARIA	619***70453	2017	522148	15/10/2019	R\$ 290,56
JOAO	005***01487	2017	522149	15/10/2019	R\$ 176,11
MARIA	026***09409	2017	522150	15/10/2019	R\$ 145,57
MARCELO	830***65415	2017	522151	15/10/2019	R\$ 196,25
MARIA	121***41855	2017	522152	15/10/2019	R\$ 228,74
ROSIMERE	900***00922	2017	522153	15/10/2019	R\$ 330,48
ANTONIO	900***00922	2017	522154	15/10/2019	R\$ 181,63
MARIA	900***00922	2017	522155	15/10/2019	R\$ 79,34
PEDRO	900***00922	2017	522156	15/10/2019	R\$ 121,45
MARIA	034***21418	2017	522157	15/10/2019	R\$ 410,61
ALCIDES	900***00922	2017	522158	15/10/2019	R\$ 330,48
DAMIAO	025***15407	2017	522159	15/10/2019	R\$ 105,00
MARIA	000***00000	2017	522160	15/10/2019	R\$ 139,02
EDMILSON	080***25864	2017	522161	15/10/2019	R\$ 151,13
GIVANILDA	900***00922	2017	522162	15/10/2019	R\$ 264,67
SATURNINO	628***07787	2017	522163	15/10/2019	R\$ 100,12



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JURANDIR	900***00922	2017	522164	15/10/2019	R\$ 213,02
MARIA	900***00922	2017	522166	15/10/2019	R\$ 120,37
LUCIA	863***98404	2017	522167	15/10/2019	R\$ 385,20
LUCIANA	011***33499	2017	522168	15/10/2019	R\$ 218,32
JOSE	032***84495	2017	522169	15/10/2019	R\$ 158,76
ROSILDA	328***04453	2017	522170	15/10/2019	R\$ 138,04
GIVANILDA	900***00922	2017	522172	15/10/2019	R\$ 149,16
MARIA	619***70453	2017	522173	15/10/2019	R\$ 158,45
JOSE	900***00922	2017	522174	15/10/2019	R\$ 174,26
HERMAN	900***00922	2017	522175	15/10/2019	R\$ 490,27
ANTONIO	900***00922	2017	522177	15/10/2019	R\$ 58,89
SEVERINO	900***00922	2017	522178	15/10/2019	R\$ 31,52
IGNORADO	000***00000	2017	522179	15/10/2019	R\$ 226,86
ADEMILDA	750***69468	2017	522180	15/10/2019	R\$ 113,31
JOSE	900***00922	2017	522181	15/10/2019	R\$ 278,79
INACIO	320***61453	2017	522182	15/10/2019	R\$ 168,25
GEORGIA	030***65497	2017	522184	15/10/2019	R\$ 123,43
DIONE	900***00922	2017	522185	15/10/2019	R\$ 166,57
SILVANIA	862***31420	2017	522186	15/10/2019	R\$ 151,99
JOSE	103***74822	2017	522187	15/10/2019	R\$ 186,49
SEBASTIAO	900***00922	2017	522188	15/10/2019	R\$ 265,66
MARIA	044***76461	2017	522189	15/10/2019	R\$ 136,77
ROSA	536***79487	2017	522190	15/10/2019	R\$ 149,67
IGNORADO	000***00000	2017	522191	15/10/2019	R\$ 79,40
JOSE	900***00922	2017	522192	15/10/2019	R\$ 207,50
MANOEL	900***00922	2017	522193	15/10/2019	R\$ 173,74
MARIA	900***00922	2017	522194	15/10/2019	R\$ 837,71
JOSE	900***00922	2017	522195	15/10/2019	R\$ 163,35
TELPE	900***00922	2017	522196	15/10/2019	R\$ 266,57
AMADEU	900***00922	2017	522197	15/10/2019	R\$ 195,74
JERONIMO	900***00922	2017	522198	15/10/2019	R\$ 522,83
ALZIMERE	027***74437	2017	522199	15/10/2019	R\$ 173,98
MARIA	744***31468	2017	522200	15/10/2019	R\$ 188,55
ALAIDE	295***56468	2017	522202	15/10/2019	R\$ 159,59
JOSE	521***10406	2017	522203	15/10/2019	R\$ 157,15
JOSEFA	054***03455	2017	522204	15/10/2019	R\$ 102,26
EDVALDO	024***11494	2017	522205	15/10/2019	R\$ 114,38
GABRIEL	900***00922	2017	522206	15/10/2019	R\$ 210,19
ARLINDA	750***84415	2017	522208	15/10/2019	R\$ 108,95
JOSE	993***35491	2017	522209	15/10/2019	R\$ 121,09
MARIA	900***00922	2017	522210	15/10/2019	R\$ 145,09
ROSILDA	900***00922	2017	522211	15/10/2019	R\$ 345,74
ANGELA	009***52456	2017	522212	15/10/2019	R\$ 103,36
JOSE	149***58415	2017	522213	15/10/2019	R\$ 114,97
ARLINDA	750***84415	2017	522214	15/10/2019	R\$ 171,80
MARIA	858***70487	2017	522216	15/10/2019	R\$ 524,20



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	221***98400	2017	522217	15/10/2019	R\$ 966,93
SEVEREINA	900***00922	2017	522219	15/10/2019	R\$ 322,67
GERALDO	900***00922	2017	522221	15/10/2019	R\$ 86,23
VALDECI	046***42441	2017	522222	15/10/2019	R\$ 90,21
JOSIVALDO	900***00922	2017	522224	15/10/2019	R\$ 232,26
ANTONIO	900***00922	2017	522225	15/10/2019	R\$ 100,84
ERIVALDO	551***12415	2017	522226	15/10/2019	R\$ 231,23
JOSE	000***00000	2017	522227	15/10/2019	R\$ 340,91
CAETANA	984***51449	2017	522228	15/10/2019	R\$ 129,11
JOSE	024***34458	2017	522229	15/10/2019	R\$ 147,93
MARIA	900***00922	2017	522230	15/10/2019	R\$ 81,52
ADRIANA	900***00922	2017	522231	15/10/2019	R\$ 159,12
JOSE	030***94823	2017	522232	15/10/2019	R\$ 167,25
JOSIVALDO	900***00922	2017	522233	15/10/2019	R\$ 224,26
ERIVALDO	551***12415	2017	522234	15/10/2019	R\$ 273,15
JOSE	768***20415	2017	522235	15/10/2019	R\$ 317,94
EDJANE	040***26429	2017	522236	15/10/2019	R\$ 66,25
MARIA	349***21434	2017	522237	15/10/2019	R\$ 120,62
MANOEL	900***00922	2017	522238	15/10/2019	R\$ 226,53
FERNANDO	900***00922	2017	522239	15/10/2019	R\$ 354,57
ANTONIO	900***00922	2017	522240	15/10/2019	R\$ 155,71
INACIO	830***31449	2017	522241	15/10/2019	R\$ 147,31
MARIA	900***00922	2017	522242	15/10/2019	R\$ 352,72
MARIA	900***00922	2017	522243	15/10/2019	R\$ 157,85
EVANDE	415***99404	2017	522244	15/10/2019	R\$ 84,67
MIGUEL	856***92420	2017	522245	15/10/2019	R\$ 158,85
MARIA	011***23409	2017	522246	15/10/2019	R\$ 552,08
EDILENE	900***00922	2017	522247	15/10/2019	R\$ 126,22
JOAO	900***00922	2017	522248	15/10/2019	R\$ 145,25
FRANCISCO	900***00922	2017	522249	15/10/2019	R\$ 97,61
BRUNA	105***59426	2017	522250	15/10/2019	R\$ 288,11
MIGUEL	900***00922	2017	522251	15/10/2019	R\$ 93,30
INACIO	830***31449	2017	522252	15/10/2019	R\$ 217,42
LINDALVA	473***10482	2017	522253	15/10/2019	R\$ 83,85
LINDALVA	900***00922	2017	522254	15/10/2019	R\$ 189,42
CONTRIBUINTE	900***00922	2017	522255	15/10/2019	R\$ 267,40
CICERA	900***00922	2017	522256	15/10/2019	R\$ 111,53
ENEDINA	900***00922	2017	522257	15/10/2019	R\$ 331,42
GILBERTO	900***00922	2017	522258	15/10/2019	R\$ 195,90
JOAO	900***00922	2017	522259	15/10/2019	R\$ 172,60
TEONILA	945***17449	2017	522261	15/10/2019	R\$ 121,59
IRACI	755***02468	2017	522262	15/10/2019	R\$ 141,29
WILSON	900***00922	2017	522263	15/10/2019	R\$ 255,30
NERON	900***00922	2017	522264	15/10/2019	R\$ 213,16
MARIA	034***35430	2017	522265	15/10/2019	R\$ 245,29
ALZIMERE	027***74437	2017	522266	15/10/2019	R\$ 150,63



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSEFA	900***00922	2017	522267	15/10/2019	R\$ 150,35
ANTONIO	482***79468	2017	522268	15/10/2019	R\$ 143,99
MARIA	900***00922	2017	522269	15/10/2019	R\$ 231,35
ATEMILSON	774***82404	2017	522270	15/10/2019	R\$ 131,94
JOSE	000***00000	2017	522271	15/10/2019	R\$ 73,23
JOSE	900***00922	2017	522272	15/10/2019	R\$ 104,68
PEDRO	370***66420	2017	522273	15/10/2019	R\$ 155,64
MIKAELLY	106***40402	2017	522274	15/10/2019	R\$ 111,95
JOSE	900***00922	2017	522275	15/10/2019	R\$ 433,61
JOSE	900***00922	2017	522276	15/10/2019	R\$ 269,39
PAULO	900***00922	2017	522277	15/10/2019	R\$ 102,70
MARIA	030***49451	2017	522278	15/10/2019	R\$ 115,30
MARIA	631***43415	2017	522279	15/10/2019	R\$ 82,28
IGNORADO	000***00000	2017	522280	15/10/2019	R\$ 100,13
JOSEFA	900***00922	2017	522281	15/10/2019	R\$ 93,46
MARIA	900***00922	2017	522282	15/10/2019	R\$ 43,20
SEBASTIANA	900***00922	2017	522283	15/10/2019	R\$ 100,84
MARIA	482***07472	2017	522284	15/10/2019	R\$ 65,81
CONTRIBUINTE	900***00922	2017	522285	15/10/2019	R\$ 176,61
JOSE	900***00922	2017	522286	15/10/2019	R\$ 272,37
JOSE	061***31405	2017	522287	15/10/2019	R\$ 185,79
ROSICLEIDE	900***00922	2017	522288	15/10/2019	R\$ 82,54
GEREMIAS	900***00922	2017	522289	15/10/2019	R\$ 325,13
EDVALDO	024***60407	2017	522290	15/10/2019	R\$ 164,03
ROSIMERE	536***79400	2017	522291	15/10/2019	R\$ 70,10
JURANDI	103***56413	2017	522292	15/10/2019	R\$ 93,86
MARIA	013***55405	2017	522293	15/10/2019	R\$ 119,95
ELIENE	934***41400	2017	522294	15/10/2019	R\$ 165,27
JOSE	022***92479	2017	522297	15/10/2019	R\$ 142,53
TEREZA	900***00922	2017	522298	15/10/2019	R\$ 124,57
LUZIA	800***63487	2017	522299	15/10/2019	R\$ 250,99
RICARDO	869***63400	2017	522300	15/10/2019	R\$ 264,64
CANDIDO	026***54499	2017	522301	15/10/2019	R\$ 181,59
LUZINETE	022***59400	2017	522302	15/10/2019	R\$ 222,45
CICERO	900***00922	2017	522303	15/10/2019	R\$ 198,85
JOSENILDO	900***00922	2017	522304	15/10/2019	R\$ 292,21
WANDERLEY	023***56413	2017	522305	15/10/2019	R\$ 127,20
DAMIAO	900***00922	2017	522306	15/10/2019	R\$ 134,36
MARIA	059***16485	2017	522307	15/10/2019	R\$ 108,63
MARIA	328***73420	2017	522308	15/10/2019	R\$ 177,30
MARIA	863***31472	2017	522309	15/10/2019	R\$ 146,73
JOSEFA	900***00922	2017	522310	15/10/2019	R\$ 85,41
LUCAS	087***04482	2017	522311	15/10/2019	R\$ 85,88
ROSIMERE	000***00000	2017	522312	15/10/2019	R\$ 99,04
JOAO	035***41498	2017	522313	15/10/2019	R\$ 186,54
ROSIMERE	000***00000	2017	522314	15/10/2019	R\$ 176,95



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	592***10400	2017	522315	15/10/2019	R\$ 429,51
HELENILSON	906***65420	2017	522316	15/10/2019	R\$ 86,82
FLAVIO	632***82434	2017	522317	15/10/2019	R\$ 100,42
MARIA	900***00922	2017	522318	15/10/2019	R\$ 200,33
MARIA	900***00922	2017	522319	15/10/2019	R\$ 254,45
JOSIEL	071***46462	2017	522320	15/10/2019	R\$ 221,31
MARIA	900***00922	2017	522321	15/10/2019	R\$ 169,11
MILTON	000***00000	2017	522322	15/10/2019	R\$ 146,67
JOVELINA	900***00922	2017	522323	15/10/2019	R\$ 292,51
ROSINEIDE	984***28415	2017	522324	15/10/2019	R\$ 0,00
MANOEL	043***50482	2017	522325	15/10/2019	R\$ 540,84
MARIA	900***00922	2017	522326	15/10/2019	R\$ 215,28
JOSE	415***60453	2017	522327	15/10/2019	R\$ 423,44
JOSE	043***18400	2017	522328	15/10/2019	R\$ 87,64
MANOEL	900***00922	2017	522329	15/10/2019	R\$ 149,74
MARIA	900***00922	2017	522330	15/10/2019	R\$ 128,28
JOSELIDO	900***00922	2017	522331	15/10/2019	R\$ 0,00
RISINEIDE	900***00922	2017	522332	15/10/2019	R\$ 206,80
JOSEFA	900***00922	2017	522333	15/10/2019	R\$ 139,69
JURANDI	000***00000	2017	522334	15/10/2019	R\$ 222,23
ERASTICA	000***00000	2017	522335	15/10/2019	R\$ 129,19
GEREMIAS	900***00922	2017	522336	15/10/2019	R\$ 164,08
AMARO	418***57453	2017	522337	15/10/2019	R\$ 54,07
GEREMIAS	900***00922	2017	522339	15/10/2019	R\$ 164,08
NERIVALDO	000***00000	2017	522340	15/10/2019	R\$ 89,88
JOSEILDO	033***43402	2017	522341	15/10/2019	R\$ 354,12
NERIVALDO	000***00000	2017	522343	15/10/2019	R\$ 65,33
AMARO	000***00000	2017	522345	15/10/2019	R\$ 66,27
MARIA	025***91492	2017	522346	15/10/2019	R\$ 79,65
MARIA	025***91492	2017	522348	15/10/2019	R\$ 67,68
MARIA	418***37404	2017	522349	15/10/2019	R\$ 110,10
JOSE	900***00922	2017	522350	15/10/2019	R\$ 120,83
MARIA	709***70449	2017	522351	15/10/2019	R\$ 111,26
WILSON	900***00922	2017	522352	15/10/2019	R\$ 295,30
FRANCISCO	428***95449	2017	522353	15/10/2019	R\$ 184,45
QUITERIA	900***00922	2017	522354	15/10/2019	R\$ 186,61
GENILDO	900***00922	2017	522355	15/10/2019	R\$ 160,45
JOSE	022***92479	2017	522356	15/10/2019	R\$ 182,28
ARLINDO	900***00922	2017	522357	15/10/2019	R\$ 36,45
MARIA	000***00000	2017	522358	15/10/2019	R\$ 129,19
PEDRO	000***00000	2017	522359	15/10/2019	R\$ 242,32
AUREA	009***38457	2017	522360	15/10/2019	R\$ 499,15
JOSEFA	073***98472	2017	522361	15/10/2019	R\$ 123,19
MARIA	061***53444	2017	522362	15/10/2019	R\$ 149,48
JOAO	900***00922	2017	522363	15/10/2019	R\$ 254,29
VALDILENE	000***00000	2017	522364	15/10/2019	R\$ 129,07



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
INACIO	900***00922	2017	522365	15/10/2019	R\$ 195,70
ALEXANDRE	000***00000	2017	522366	15/10/2019	R\$ 175,01
LUZINETE	856***86415	2017	522368	15/10/2019	R\$ 103,30
JOAO	900***00922	2017	522369	15/10/2019	R\$ 191,46
MARIA	131***53809	2017	522370	15/10/2019	R\$ 106,69
AILTON	459***88404	2017	522371	15/10/2019	R\$ 469,16
MIGUEL	124***74449	2017	522373	15/10/2019	R\$ 184,54
JOSE	213***00478	2017	522374	15/10/2019	R\$ 233,48
AMAILDO	029***63494	2017	522375	15/10/2019	R\$ 99,76
MANOEL	054***09485	2017	522376	15/10/2019	R\$ 156,83
NAELSON	900***00922	2017	522377	15/10/2019	R\$ 168,64
NAELSON	900***00922	2017	522378	15/10/2019	R\$ 146,18
NAELSON	900***00922	2017	522380	15/10/2019	R\$ 146,18
COMPESA	900***00922	2017	522381	15/10/2019	R\$ 108,36
ELENA	900***00922	2017	522382	15/10/2019	R\$ 140,30
JUCILENE	830***53487	2017	522383	15/10/2019	R\$ 138,31
PAULO	107***80898	2017	522384	15/10/2019	R\$ 176,37
MARIA	000***40771	2017	522385	15/10/2019	R\$ 123,94
IRIMILSON	055***77403	2017	522386	15/10/2019	R\$ 222,22
MARILENA	900***00922	2017	522387	15/10/2019	R\$ 265,73
JOSE	014***95408	2017	522388	15/10/2019	R\$ 172,31
SEVERINO	900***00922	2017	522389	15/10/2019	R\$ 203,45
IVANILDO	900***00922	2017	522390	15/10/2019	R\$ 642,69
ANA	900***00922	2017	522391	15/10/2019	R\$ 240,77
CARLOS	855***20430	2017	522392	15/10/2019	R\$ 164,58
ELI	900***00922	2017	522393	15/10/2019	R\$ 245,93
ROSIMIRO	900***00922	2017	522394	15/10/2019	R\$ 319,42
RENATO	900***00922	2017	522395	15/10/2019	R\$ 111,85
JOSE	083***39453	2017	522396	15/10/2019	R\$ 248,83
LUCICLEIDE	900***00922	2017	522397	15/10/2019	R\$ 84,48
JOSE	728***38491	2017	522398	15/10/2019	R\$ 195,36
JOSE	900***00922	2017	522399	15/10/2019	R\$ 225,90
MARIA	415***61487	2017	522400	15/10/2019	R\$ 101,39
MARIA	000***00000	2017	522402	15/10/2019	R\$ 257,23
SEBASTIAO	900***00922	2017	522403	15/10/2019	R\$ 160,21
NALVA	900***00922	2017	522404	15/10/2019	R\$ 156,43
GILBERTO	900***00922	2017	522405	15/10/2019	R\$ 612,13
ERNANDO	900***00922	2017	522406	15/10/2019	R\$ 183,52
MARIA	041***70495	2017	522407	15/10/2019	R\$ 145,53
IGNORADO	000***00000	2017	522408	15/10/2019	R\$ 180,40
NEDJA	900***00922	2017	522409	15/10/2019	R\$ 113,34
EUDES	774***94434	2017	522410	15/10/2019	R\$ 397,35
AMAURY	900***00922	2017	522411	15/10/2019	R\$ 186,08
MARIA	000***00000	2017	522413	15/10/2019	R\$ 183,52
IGNORADO	000***00000	2017	522414	15/10/2019	R\$ 124,28
DAMIANA	008***35440	2017	522415	15/10/2019	R\$ 326,96



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	000***00000	2017	522416	15/10/2019	R\$ 111,85
ANTONIO	000***00000	2017	522417	15/10/2019	R\$ 193,20
IGNORADO	000***00000	2017	522418	15/10/2019	R\$ 152,90
RITA	900***00922	2017	522419	15/10/2019	R\$ 221,15
ANTONIO	000***00000	2017	522420	15/10/2019	R\$ 63,57
MARIA	900***00922	2017	522421	15/10/2019	R\$ 152,04
JOSENILDO	045***15417	2017	522422	15/10/2019	R\$ 164,97
LEONILDA	900***00922	2017	522423	15/10/2019	R\$ 97,06
LUIZ	900***00922	2017	522424	15/10/2019	R\$ 185,81
ANTONIO	900***00922	2017	522425	15/10/2019	R\$ 164,03
MARIA	000***00000	2017	522426	15/10/2019	R\$ 182,66
MARCOS	376***13487	2017	522427	15/10/2019	R\$ 71,42
ADILSON	900***00922	2017	522428	15/10/2019	R\$ 303,84
SEBASTIAO	900***00922	2017	522430	15/10/2019	R\$ 103,32
JANAINA	900***00922	2017	522431	15/10/2019	R\$ 255,55
MARIA	900***00922	2017	522432	15/10/2019	R\$ 104,40
SILVANO	064***58495	2017	522433	15/10/2019	R\$ 200,19
MARIA	900***00922	2017	522434	15/10/2019	R\$ 155,11
ERIVALDO	900***00922	2017	522436	15/10/2019	R\$ 56,30
GERALDA	476***46449	2017	522438	15/10/2019	R\$ 230,92
MARIA	900***00922	2017	522439	15/10/2019	R\$ 328,86
SEVERINO	386***94404	2017	522441	15/10/2019	R\$ 76,80
IVANILDO	153***99805	2017	522443	15/10/2019	R\$ 132,66
VALDENICE	732***67420	2017	522444	15/10/2019	R\$ 195,61
JOSE	265***30844	2017	522446	15/10/2019	R\$ 263,59
MARIA	900***00922	2017	522448	15/10/2019	R\$ 41,20
IVANILDA	900***00922	2017	522450	15/10/2019	R\$ 157,14
IGNORADO	000***00000	2017	522451	15/10/2019	R\$ 189,51
JOSE	000***00000	2017	522452	15/10/2019	R\$ 210,00
JAIME	900***00922	2017	522453	15/10/2019	R\$ 186,04
MARTINA	900***00922	2017	522454	15/10/2019	R\$ 139,29
JAQUELINE	060***60469	2017	522456	15/10/2019	R\$ 179,05
GILBERTO	900***00922	2017	522457	15/10/2019	R\$ 145,19
MARIA	900***00922	2017	522458	15/10/2019	R\$ 338,81
EDNALDO	900***00922	2017	522459	15/10/2019	R\$ 71,21
JOSE	900***00922	2017	522460	15/10/2019	R\$ 103,85
JOSE	000***00000	2017	522461	15/10/2019	R\$ 248,66
SEVERINA	900***00922	2017	522462	15/10/2019	R\$ 228,08
MARIA	900***00922	2017	522463	15/10/2019	R\$ 170,10
JOAO	900***00922	2017	522464	15/10/2019	R\$ 203,13
LINDALVA	900***00922	2017	522465	15/10/2019	R\$ 190,49
JOSEFA	900***00922	2017	522466	15/10/2019	R\$ 109,83
ANTONIO	900***00922	2017	522467	15/10/2019	R\$ 233,41
JOSE	403***42420	2017	522468	15/10/2019	R\$ 204,25
DAMIANA	900***00922	2017	522469	15/10/2019	R\$ 178,21
JOSENILDO	900***00922	2017	522470	15/10/2019	R\$ 163,55



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	900***00922	2017	522471	15/10/2019	R\$ 86,96
SEVERINO	095***74430	2017	522472	15/10/2019	R\$ 172,72
ISRAEL	000***00000	2017	522473	15/10/2019	R\$ 162,48
REGINALDO	900***00922	2017	522474	15/10/2019	R\$ 156,39
JOSE	000***00000	2017	522475	15/10/2019	R\$ 192,67
DAMIANA	963***33404	2017	522476	15/10/2019	R\$ 202,08
A.C.T.	114***31000160	2017	522477	15/10/2019	R\$ 43,35
ANA	732***97400	2017	522478	15/10/2019	R\$ 76,66
PEDRO	900***00922	2017	522479	15/10/2019	R\$ 62,47
ARLINDO	900***00922	2017	522480	15/10/2019	R\$ 62,12
SEBASTIAO	900***00922	2017	522481	15/10/2019	R\$ 51,93
SEVERINA	900***00922	2017	522482	15/10/2019	R\$ 120,10
GILBERTO	026***75407	2017	522483	15/10/2019	R\$ 221,65
JOSE	729***75453	2017	522484	15/10/2019	R\$ 212,79
REGINA	900***00922	2017	522485	15/10/2019	R\$ 48,39
REGINA	900***00922	2017	522486	15/10/2019	R\$ 51,95
FRANCISCO	731***15434	2017	522487	15/10/2019	R\$ 206,92
EDIMILSON	616***61400	2017	522488	15/10/2019	R\$ 140,21
ANTONIO	000***00000	2017	522490	15/10/2019	R\$ 249,04
MARCOS	418***08472	2017	522491	15/10/2019	R\$ 110,91
JOSE	493***42468	2017	522492	15/10/2019	R\$ 203,43
REGINA	900***00922	2017	522493	15/10/2019	R\$ 39,61
RISONEIDE	047***05464	2017	522494	15/10/2019	R\$ 104,96
JOSE	060***73448	2017	522495	15/10/2019	R\$ 139,57
ANA	026***51420	2017	522496	15/10/2019	R\$ 135,48
JOAO	863***66400	2017	522497	15/10/2019	R\$ 395,18
MARGARIDA	513***46453	2017	522498	15/10/2019	R\$ 212,67
FRANCISCA	009***64445	2017	522499	15/10/2019	R\$ 162,96
JOSE	900***00922	2017	522500	15/10/2019	R\$ 244,02
SEVERINA	020***44493	2017	522501	15/10/2019	R\$ 88,93
JOSE	030***92473	2017	522502	15/10/2019	R\$ 258,13
JOSE	024***00413	2017	522503	15/10/2019	R\$ 215,40
LEONICE	045***13498	2017	522504	15/10/2019	R\$ 84,31
JOSE	195***33453	2017	522505	15/10/2019	R\$ 159,92
MARIA	900***00922	2017	522506	15/10/2019	R\$ 148,53
JOSE	028***98412	2017	522507	15/10/2019	R\$ 157,59
LUIZ	295***42415	2017	522509	15/10/2019	R\$ 228,99
INACIO	900***00922	2017	522510	15/10/2019	R\$ 117,90
INACIA	900***00922	2017	522512	15/10/2019	R\$ 130,88
JOSEFA	038***42407	2017	522513	15/10/2019	R\$ 122,44
MARIA	900***00922	2017	522514	15/10/2019	R\$ 86,73
ANTONIA	900***00922	2017	522515	15/10/2019	R\$ 109,22
JOSE	900***00922	2017	522516	15/10/2019	R\$ 92,27
ADEILSON	900***00922	2017	522517	15/10/2019	R\$ 80,97
JOAO	900***00922	2017	522518	15/10/2019	R\$ 380,16
INACIO	900***00922	2017	522519	15/10/2019	R\$ 148,43



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JOSE	900***00922	2017	522520	15/10/2019	R\$ 82,47
SANDRA	031***18417	2017	522521	15/10/2019	R\$ 409,02
MANOEL	900***00922	2017	522522	15/10/2019	R\$ 184,82
GENELICE	900***00922	2017	522523	15/10/2019	R\$ 187,40
JOSINEIDE	900***00922	2017	522524	15/10/2019	R\$ 125,62
JOSÉ	000***00000	2017	522525	15/10/2019	R\$ 111,01
MARIA	024***39485	2017	522526	15/10/2019	R\$ 157,02
IGNORADO	000***00000	2017	522527	15/10/2019	R\$ 93,81
FRANCISCA	044***74401	2017	522528	15/10/2019	R\$ 172,16
MARIA	847***41449	2017	522529	15/10/2019	R\$ 190,06
IGNORADO	000***00000	2017	522530	15/10/2019	R\$ 156,46
JOAO	055***06442	2017	522532	15/10/2019	R\$ 120,94
JOSE	073***09400	2017	522533	15/10/2019	R\$ 120,49
MIRIAM	022***15422	2017	522534	15/10/2019	R\$ 310,24
JOSE	900***00922	2017	522535	15/10/2019	R\$ 77,17
JOAO	055***06442	2017	522536	15/10/2019	R\$ 120,94
JOSE	900***00922	2017	522537	15/10/2019	R\$ 77,13
ELAINE	063***63432	2017	522538	15/10/2019	R\$ 122,28
LEIDIELMA	900***00922	2017	522539	15/10/2019	R\$ 109,51
SANDRA	011***13498	2017	522540	15/10/2019	R\$ 179,99
ANTONIA	627***61491	2017	522541	15/10/2019	R\$ 195,45
PEDRO	622***39472	2017	522542	15/10/2019	R\$ 225,31
JOSE	265***95890	2017	522543	15/10/2019	R\$ 85,41
JOSE	398***31404	2017	522544	15/10/2019	R\$ 173,42
JOSE	056***51403	2017	522545	15/10/2019	R\$ 145,68
CARLOS	038***85875	2017	522546	15/10/2019	R\$ 140,40
JOSE	073***09400	2017	522547	15/10/2019	R\$ 96,65
MARIA	907***39487	2017	522548	15/10/2019	R\$ 560,68
SEVERINO	328***50472	2017	522549	15/10/2019	R\$ 86,98
RAIMUNDO	000***00000	2017	522550	15/10/2019	R\$ 98,57
ANTONIO	900***00922	2017	522551	15/10/2019	R\$ 120,79
JOZENILDA	900***00922	2017	522552	15/10/2019	R\$ 120,94
JOSE	000***00000	2017	522553	15/10/2019	R\$ 63,06
JOSE	900***00922	2017	522554	15/10/2019	R\$ 45,51
MARIA	693***37404	2017	522555	15/10/2019	R\$ 176,86
JANAINA	000***00000	2017	522556	15/10/2019	R\$ 69,99
JOAO	000***00000	2017	522559	15/10/2019	R\$ 128,50
MARIA	900***00922	2017	522561	15/10/2019	R\$ 380,12
JOÃO	000***00000	2017	522562	15/10/2019	R\$ 79,78
JOAO	900***00922	2017	522563	15/10/2019	R\$ 180,27
MARIA	862***41453	2017	522564	15/10/2019	R\$ 96,27
ZEZITO	900***00922	2017	522565	15/10/2019	R\$ 268,38
CAETANO	000***00000	2017	522566	15/10/2019	R\$ 106,11
JOSEFA	030***46479	2017	522567	15/10/2019	R\$ 266,57
FLORIANO	000***00000	2017	522568	15/10/2019	R\$ 96,27
JOSE	900***00922	2017	522569	15/10/2019	R\$ 214,10



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SILVIA	900***00922	2017	522570	15/10/2019	R\$ 654,59
ROSA	900***00922	2017	522571	15/10/2019	R\$ 157,14
JOSE	900***00922	2017	522573	15/10/2019	R\$ 218,55
MANOEL	249***63400	2017	522574	15/10/2019	R\$ 354,19
JOSILDA	900***00922	2017	522576	15/10/2019	R\$ 199,02
MACIA	109***02416	2017	522577	15/10/2019	R\$ 271,91
AUREA	732***27415	2017	522579	15/10/2019	R\$ 137,19
MARIA	386***03420	2017	522580	15/10/2019	R\$ 316,43
FRANCISCO	900***00922	2017	522581	15/10/2019	R\$ 201,70
GERALDO	900***00922	2017	522582	15/10/2019	R\$ 287,76
JOSE	900***00922	2017	522583	15/10/2019	R\$ 274,83
JOSE	304***67404	2017	522584	15/10/2019	R\$ 148,55
A.C.T.	114***31000160	2017	522585	15/10/2019	R\$ 79,55
PEDRO	622***39472	2017	522586	15/10/2019	R\$ 506,71
ORLANDO	349***78487	2017	522587	15/10/2019	R\$ 169,89
MARIA	042***77456	2017	522588	15/10/2019	R\$ 174,07
ANTONIO	731***05434	2017	522589	15/10/2019	R\$ 159,22
MARCELO	900***00922	2017	522591	15/10/2019	R\$ 237,51
JOSE	858***83449	2017	522592	15/10/2019	R\$ 140,36
MARIA	899***49420	2017	522593	15/10/2019	R\$ 123,47
MARIA	042***77456	2017	522594	15/10/2019	R\$ 181,80
ASSOCIACAO	058***85000195	2017	522595	15/10/2019	R\$ 286,63
MARIA	900***00922	2017	522596	15/10/2019	R\$ 255,91
GERCINO	000***00000	2017	522597	15/10/2019	R\$ 81,35
ANTONIO	900***00922	2017	522598	15/10/2019	R\$ 663,09
MARIA	000***00000	2017	522599	15/10/2019	R\$ 117,26
MARIA	900***00922	2017	522600	15/10/2019	R\$ 130,60
CICERA	900***00922	2017	522601	15/10/2019	R\$ 120,94
ANTONIO	000***00000	2017	522602	15/10/2019	R\$ 66,21
JOSEFA	030***46479	2017	522603	15/10/2019	R\$ 203,86
IRACEMA	900***00922	2017	522604	15/10/2019	R\$ 269,50
SEVERINO	948***13553	2017	522605	15/10/2019	R\$ 218,74
JOSE	900***00922	2017	522606	15/10/2019	R\$ 271,91
IVANEIDE	030***52414	2017	522607	15/10/2019	R\$ 312,74
JOSE	900***00922	2017	522608	15/10/2019	R\$ 277,26
ERNANDO	035***24437	2017	522609	15/10/2019	R\$ 312,50
JOSE	900***00922	2017	522611	15/10/2019	R\$ 277,26
MARIA	767***59415	2017	522612	15/10/2019	R\$ 151,35
MARIA	009***34474	2017	522614	15/10/2019	R\$ 207,88
JOAO	317***08453	2017	522615	15/10/2019	R\$ 188,94
MARIA	686***60406	2017	522616	15/10/2019	R\$ 191,77
EDMILSON	820***12468	2017	522618	15/10/2019	R\$ 116,32
PEDRO	415***71487	2017	522619	15/10/2019	R\$ 204,65
NIVALDO	900***00922	2017	522620	15/10/2019	R\$ 108,03
JURANDY	900***00922	2017	522621	15/10/2019	R\$ 157,44
IRINEU	000***00000	2017	522622	15/10/2019	R\$ 124,31



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ANTONIO	900***00922	2017	522623	15/10/2019	R\$ 54,22
ANTONIO	900***00922	2017	522624	15/10/2019	R\$ 54,22
FAUSTO	327***60400	2017	522625	15/10/2019	R\$ 48,97
JOSIAS	900***00922	2017	522626	15/10/2019	R\$ 231,97
GILVANIA	085***83403	2017	522628	15/10/2019	R\$ 183,25
JOSEFA	900***00922	2017	522629	15/10/2019	R\$ 201,62
MARQUIELIO	045***14436	2017	522630	15/10/2019	R\$ 157,50
CELESTINO	900***00922	2017	522631	15/10/2019	R\$ 219,85
IVOLUIS	000***00000	2017	522632	15/10/2019	R\$ 126,33
IRAN	900***00922	2017	522633	15/10/2019	R\$ 218,15
PEDRO	900***00922	2017	522634	15/10/2019	R\$ 74,11
JOSE	900***00922	2017	522635	15/10/2019	R\$ 59,60
NEIDE	900***00922	2017	522636	15/10/2019	R\$ 60,04
ANTONIA	598***90463	2017	522637	15/10/2019	R\$ 83,43
MARIA	000***00000	2017	522638	15/10/2019	R\$ 141,92
CLEYSON	100***41406	2017	522639	15/10/2019	R\$ 62,84
JOSINO	037***27826	2017	522640	15/10/2019	R\$ 159,72
ZEZINHO	900***00922	2017	522641	15/10/2019	R\$ 374,08
ADRIANA	900***00922	2017	522642	15/10/2019	R\$ 53,23
ENOQUE	900***00922	2017	522643	15/10/2019	R\$ 264,59
MARIA	419***37434	2017	522644	15/10/2019	R\$ 112,54
JOSE	900***00922	2017	522645	15/10/2019	R\$ 223,52
JOSEFA	900***00922	2017	522646	15/10/2019	R\$ 87,25
MAURILIO	900***00922	2017	522647	15/10/2019	R\$ 60,67
OTAVIO	000***00000	2017	522648	15/10/2019	R\$ 180,85
FRANCISCO	900***00922	2017	522649	15/10/2019	R\$ 186,02
MARIA	053***26476	2017	522650	15/10/2019	R\$ 109,18
MARIA	900***00922	2017	522651	15/10/2019	R\$ 138,16
EDNA	900***00922	2017	522652	15/10/2019	R\$ 164,13
JOSE	734***18487	2017	522653	15/10/2019	R\$ 161,04
MARIA	000***00000	2017	522654	15/10/2019	R\$ 159,31
MANOEL	000***00000	2017	522655	15/10/2019	R\$ 159,83
GIVANILDO	043***41494	2017	522656	15/10/2019	R\$ 138,60
ISMAR	090***19404	2017	522657	15/10/2019	R\$ 313,86
JOSE	993***35491	2017	522658	15/10/2019	R\$ 97,45
JOAO	184***23400	2017	522660	15/10/2019	R\$ 205,44
AIRON	031***82408	2017	522661	15/10/2019	R\$ 229,85
ERIKA	900***00922	2017	522662	15/10/2019	R\$ 110,59
ROSINEIDE	020***15454	2017	522663	15/10/2019	R\$ 263,79
MARIA	900***00922	2017	522664	15/10/2019	R\$ 236,82
EDSON	040***93477	2017	522665	15/10/2019	R\$ 236,82
JOSEFA	027***77494	2017	522666	15/10/2019	R\$ 255,05
MARIA	900***00922	2017	522667	15/10/2019	R\$ 101,33
EDINELZA	900***00922	2017	522668	15/10/2019	R\$ 158,40
JOSE	000***00000	2017	522669	15/10/2019	R\$ 57,79
EDILEUZA	900***00922	2017	522670	15/10/2019	R\$ 197,99



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSEFA	000***00000	2017	522671	15/10/2019	R\$ 57,67
DIVANEIDE	900***00922	2017	522672	15/10/2019	R\$ 44,08
MARIA	000***00000	2017	522673	15/10/2019	R\$ 69,07
MARIA	900***00922	2017	522674	15/10/2019	R\$ 36,54
GERONILDO	900***00922	2017	522675	15/10/2019	R\$ 65,29
GERALDO	000***00000	2017	522676	15/10/2019	R\$ 53,49
MARIA	900***00922	2017	522677	15/10/2019	R\$ 96,98
GERALDA	900***00922	2017	522678	15/10/2019	R\$ 402,38
MARIA	900***00922	2017	522679	15/10/2019	R\$ 99,63
MARIA	900***00922	2017	522680	15/10/2019	R\$ 237,93
JOSE	900***00922	2017	522681	15/10/2019	R\$ 283,12
VANDERLAM	900***00922	2017	522682	15/10/2019	R\$ 110,40
JOSE	681***29404	2017	522683	15/10/2019	R\$ 465,21
IGNORADO	000***00000	2017	522684	15/10/2019	R\$ 204,63
JOSE	900***00922	2017	522685	15/10/2019	R\$ 430,33
IVALDO	000***00000	2017	522686	15/10/2019	R\$ 358,70
LUCIENE	091***35406	2017	522687	15/10/2019	R\$ 186,76
ADMILSON	702***66800	2017	522688	15/10/2019	R\$ 446,82
JOSEFA	011***48405	2017	522689	15/10/2019	R\$ 162,35
EDINAELSON	900***00922	2017	522691	15/10/2019	R\$ 106,32
JOSE	458***30420	2017	522692	15/10/2019	R\$ 131,10
JOSE	030***06426	2017	522693	15/10/2019	R\$ 232,07
MINERVINA	900***00922	2017	522694	15/10/2019	R\$ 206,49
DIOCESE	107***51000191	2017	522695	15/10/2019	R\$ 169,35
MARIA	038***49408	2017	522696	15/10/2019	R\$ 380,43
VALDEMIR	071***93402	2017	522697	15/10/2019	R\$ 152,37
ANTONIO	165***27468	2017	522698	15/10/2019	R\$ 92,07
SEVERINO	900***00922	2017	522700	15/10/2019	R\$ 70,03
MANOEL	900***00922	2017	522701	15/10/2019	R\$ 176,95
MARIA	861***45400	2017	522702	15/10/2019	R\$ 64,95
INACIO	900***00922	2017	522703	15/10/2019	R\$ 70,27
JOSE	000***00000	2017	522704	15/10/2019	R\$ 116,75
MARIA	000***00000	2017	522705	15/10/2019	R\$ 124,99
GERALDO	000***00000	2017	522706	15/10/2019	R\$ 95,56
LUZIA	000***00000	2017	522707	15/10/2019	R\$ 68,55
EDUARDO	047***11409	2017	522708	15/10/2019	R\$ 359,73
ANTONIO	165***27468	2017	522709	15/10/2019	R\$ 103,72
DOMINGOS	026***89416	2017	522711	15/10/2019	R\$ 436,90
LUCIA	900***00922	2017	522712	15/10/2019	R\$ 224,74
ARLINDO	543***90497	2017	522713	15/10/2019	R\$ 305,94
JOSE	124***46468	2017	522714	15/10/2019	R\$ 110,80
ANTONIO	165***27468	2017	522715	15/10/2019	R\$ 108,24
ARLINDO	543***90497	2017	522716	15/10/2019	R\$ 302,80
ANTONIO	165***27468	2017	522717	15/10/2019	R\$ 103,95
JOSE	011***06406	2017	522718	15/10/2019	R\$ 233,85
ANTONIO	165***27468	2017	522719	15/10/2019	R\$ 131,00



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JOSE	053***29443	2017	522720	15/10/2019	R\$ 224,74
GEOVANY	821***99468	2017	522721	15/10/2019	R\$ 452,21
TEREZINA	000***00000	2017	522722	15/10/2019	R\$ 79,67
MARIA	900***00922	2017	522723	15/10/2019	R\$ 224,83
JOSE	124***46468	2017	522724	15/10/2019	R\$ 108,76
ANTONIO	165***27468	2017	522725	15/10/2019	R\$ 108,24
ANTONIO	165***27468	2017	522726	15/10/2019	R\$ 106,00
ANTONIO	900***00922	2017	522727	15/10/2019	R\$ 102,50
ANTONIO	900***00922	2017	522728	15/10/2019	R\$ 134,21
VERE	900***00922	2017	522730	15/10/2019	R\$ 356,35
ANTONIO	165***27468	2017	522732	15/10/2019	R\$ 99,21
JOSE	900***00922	2017	522733	15/10/2019	R\$ 122,39
LUIZ	900***00922	2017	522734	15/10/2019	R\$ 123,10
JOSE	900***00922	2017	522735	15/10/2019	R\$ 165,33
FRANCISCO	080***63434	2017	522737	15/10/2019	R\$ 154,73
SHEILA	900***00922	2017	522738	15/10/2019	R\$ 82,32
IGNORADO	000***00000	2017	522739	15/10/2019	R\$ 25,51
MARIA	900***00922	2017	522740	15/10/2019	R\$ 152,63
CICERO	000***00000	2017	522741	15/10/2019	R\$ 73,21
GENIVAL	900***00922	2017	522742	15/10/2019	R\$ 150,30
LUIS	900***00922	2017	522743	15/10/2019	R\$ 206,49
GERSON	900***00922	2017	522744	15/10/2019	R\$ 228,02
IRACEMA	744***45434	2017	522745	15/10/2019	R\$ 410,98
VICENTE	900***00922	2017	522746	15/10/2019	R\$ 224,74
MARIA	900***00922	2017	522748	15/10/2019	R\$ 224,74
PAULO	258***58420	2017	522749	15/10/2019	R\$ 276,16
JOSE	293***96880	2017	522750	15/10/2019	R\$ 372,10
MARIA	900***00922	2017	522751	15/10/2019	R\$ 34,99
NERIVANDO	035***84492	2017	522752	15/10/2019	R\$ 223,11
ANTONIO	165***27468	2017	522754	15/10/2019	R\$ 96,96
CICERA	089***48413	2017	522755	15/10/2019	R\$ 234,40
PASCHOAL	900***00922	2017	522756	15/10/2019	R\$ 2.185,85
JOSE	825***08487	2017	522757	15/10/2019	R\$ 647,37
MARIA	900***00922	2017	522758	15/10/2019	R\$ 567,69
MARIA	900***00922	2017	522761	15/10/2019	R\$ 164,13
JOEL	284***44802	2017	522762	15/10/2019	R\$ 169,22
IGNORADO	000***00000	2017	522763	15/10/2019	R\$ 199,61
HELENO	000***00000	2017	522764	15/10/2019	R\$ 286,08
CLAUDIO	900***00922	2017	522765	15/10/2019	R\$ 218,86
TEREZINHA	000***00000	2017	522766	15/10/2019	R\$ 187,15
MARIA	000***00000	2017	522767	15/10/2019	R\$ 273,90
SANDRA	476***41472	2017	522768	15/10/2019	R\$ 222,29
MARIA	000***00000	2017	522769	15/10/2019	R\$ 213,53
MARIA	000***00000	2017	522770	15/10/2019	R\$ 199,96
AILTON	000***00000	2017	522772	15/10/2019	R\$ 331,80
ISAQUIEL	149***87487	2017	522773	15/10/2019	R\$ 230,16



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HELENA	000***00000	2017	522774	15/10/2019	R\$ 307,71
MARIVALDO	916***23887	2017	522775	15/10/2019	R\$ 260,17
JOSE	043***69408	2017	522776	15/10/2019	R\$ 125,14
ANTONIO	000***00000	2017	522777	15/10/2019	R\$ 92,78
MARIA	900***00922	2017	522778	15/10/2019	R\$ 266,62
JOSE	900***00922	2017	522779	15/10/2019	R\$ 645,38
NESME	212***43404	2017	522780	15/10/2019	R\$ 355,55
MARIVALDO	900***00922	2017	522781	15/10/2019	R\$ 376,12
MARIA	000***00000	2017	522782	15/10/2019	R\$ 66,32
JOSE	900***00922	2017	522783	15/10/2019	R\$ 155,02
AMARA	900***00922	2017	522784	15/10/2019	R\$ 164,13
JOAO	900***00922	2017	522785	15/10/2019	R\$ 156,83
JOSE	000***00000	2017	522786	15/10/2019	R\$ 166,01
MARIA	900***00922	2017	522787	15/10/2019	R\$ 157,77
INACIA	030***38432	2017	522788	15/10/2019	R\$ 236,37
ANTONIO	000***00000	2017	522789	15/10/2019	R\$ 88,75
MARIA	900***00922	2017	522790	15/10/2019	R\$ 196,62
SEBASTIAO	900***00922	2017	522792	15/10/2019	R\$ 169,53
JOSE	000***00000	2017	522793	15/10/2019	R\$ 165,75
LUCIENE	027***57409	2017	522794	15/10/2019	R\$ 182,66
FERNANDO	000***00000	2017	522795	15/10/2019	R\$ 219,42
HELENA	000***00000	2017	522796	15/10/2019	R\$ 235,00
MARIA	900***00922	2017	522797	15/10/2019	R\$ 144,61
JOSE	604***20404	2017	522798	15/10/2019	R\$ 163,74
JEREMIAS	000***00000	2017	522799	15/10/2019	R\$ 36,52
JOSE	013***04440	2017	522800	15/10/2019	R\$ 73,56
LUCIENE	000***00000	2017	522801	15/10/2019	R\$ 164,58
JOAO	000***00000	2017	522802	15/10/2019	R\$ 271,41
JOSE	000***00000	2017	522803	15/10/2019	R\$ 74,95
ANTONIO	000***00000	2017	522804	15/10/2019	R\$ 62,69
GENIVALDO	900***00922	2017	522805	15/10/2019	R\$ 155,02
DAMIANA	817***04434	2017	522806	15/10/2019	R\$ 102,33
MARIA	900***00922	2017	522807	15/10/2019	R\$ 182,39
ADRIANO	058***74438	2017	522808	15/10/2019	R\$ 173,23
SERGIO	900***00922	2017	522809	15/10/2019	R\$ 117,33
JOSEFA	869***60415	2017	522810	15/10/2019	R\$ 78,10
MARGARIDA	000***00000	2017	522811	15/10/2019	R\$ 147,17
OLIVEIROS	900***00922	2017	522812	15/10/2019	R\$ 301,03
MARIA	900***00922	2017	522813	15/10/2019	R\$ 182,39
MANOEL	900***00922	2017	522814	15/10/2019	R\$ 267,83
PROCIDONIO	227***47472	2017	522815	15/10/2019	R\$ 93,83
MARIA	963***23468	2017	522816	15/10/2019	R\$ 133,81
ANGELITA	900***00922	2017	522817	15/10/2019	R\$ 122,44
JOSE	000***00000	2017	522818	15/10/2019	R\$ 212,69
AMILSON	039***47459	2017	522819	15/10/2019	R\$ 134,02
SEVERINA	900***00922	2017	522820	15/10/2019	R\$ 196,29



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TERESINHA	900***00922	2017	522821	15/10/2019	R\$ 111,52
MARIVALDO	000***00000	2017	522822	15/10/2019	R\$ 176,27
PEDRO	000***00000	2017	522823	15/10/2019	R\$ 181,55
JOSE	000***00000	2017	522824	15/10/2019	R\$ 178,02
RONIELZA	900***00922	2017	522825	15/10/2019	R\$ 182,39
CICERA	074***27462	2017	522826	15/10/2019	R\$ 173,23
INACIA	000***00000	2017	522827	15/10/2019	R\$ 178,21
GIVANILDO	043***41494	2017	522828	15/10/2019	R\$ 139,19
MARIA	070***02410	2017	522829	15/10/2019	R\$ 243,62
MARIA	088***01407	2017	522830	15/10/2019	R\$ 175,33
GIVANILDO	043***41494	2017	522831	15/10/2019	R\$ 269,39
GIVANILDO	043***41494	2017	522832	15/10/2019	R\$ 220,61
EDNALDO	532***12468	2017	522833	15/10/2019	R\$ 359,85
JORGE	074***88405	2017	522834	15/10/2019	R\$ 269,05
GIVANILDO	043***41494	2017	522835	15/10/2019	R\$ 336,53
JULIANA	053***90442	2017	522836	15/10/2019	R\$ 175,33
GIVANILDO	043***41494	2017	522837	15/10/2019	R\$ 251,14
FABRICIA	085***45485	2017	522838	15/10/2019	R\$ 175,33
ANTONIO	938***07200	2017	522839	15/10/2019	R\$ 175,33
MARIA	900***00922	2017	522841	15/10/2019	R\$ 248,98
ANGELA	782***70420	2017	522842	15/10/2019	R\$ 182,51
MARIVALDO	900***00922	2017	522843	15/10/2019	R\$ 169,85
JULIA	902***28468	2017	522844	15/10/2019	R\$ 321,31
MÔNICA	038***32494	2017	522845	15/10/2019	R\$ 76,26
ALFREDO	900***00922	2017	522846	15/10/2019	R\$ 377,28
MARIA	900***00922	2017	522849	15/10/2019	R\$ 297,61
MERINALDO	034***47405	2017	522850	15/10/2019	R\$ 65,73
ROSA	025***57444	2017	522851	15/10/2019	R\$ 205,97
ERICA	058***45490	2017	522852	15/10/2019	R\$ 96,05
DILMA	046***21467	2017	522853	15/10/2019	R\$ 96,05
MARIA	101***78413	2017	522854	15/10/2019	R\$ 96,05
GERSON	900***00922	2017	522855	15/10/2019	R\$ 188,28
IRENE	622***58404	2017	522858	15/10/2019	R\$ 87,55
EVERINA	900***00922	2017	522861	15/10/2019	R\$ 190,09
ARLINDO	900***00922	2017	522862	15/10/2019	R\$ 101,81
JOSICLEIDE	067***53450	2017	522863	15/10/2019	R\$ 330,37
ROSA	900***00922	2017	522864	15/10/2019	R\$ 277,93
RONALDO	025***57425	2017	522865	15/10/2019	R\$ 112,31
ARLINDO	900***00922	2017	522866	15/10/2019	R\$ 62,01
MAURICIO	042***36421	2017	522867	15/10/2019	R\$ 186,61
JOSEFA	900***00922	2017	522868	15/10/2019	R\$ 234,25
FABIANA	052***13403	2017	522869	15/10/2019	R\$ 196,00
MARCIA	900***00922	2017	522870	15/10/2019	R\$ 668,71
JOSÉ	055***48412	2017	522872	15/10/2019	R\$ 77,92
LUIZ	123***24482	2017	522873	15/10/2019	R\$ 31,09
LUIZ	123***24482	2017	522874	15/10/2019	R\$ 88,31



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GERCINA	063***02496	2017	522875	15/10/2019	R\$ 182,28
LUIZ	123***24482	2017	522876	15/10/2019	R\$ 55,43
WILTON	071***02426	2017	522877	15/10/2019	R\$ 196,55
CICERO	037***53439	2017	522878	15/10/2019	R\$ 164,13
SEVERINO	900***00922	2017	522879	15/10/2019	R\$ 155,02
TEODORO	000***00000	2017	522880	15/10/2019	R\$ 82,19
LOURENCO	000***00000	2017	522882	15/10/2019	R\$ 128,10
IRENE	820***50406	2017	522883	15/10/2019	R\$ 58,19
ERIVALDO	023***67436	2017	522884	15/10/2019	R\$ 203,83
MARLICE	600***05400	2017	522885	15/10/2019	R\$ 148,52
JOTA	900***00922	2017	522886	15/10/2019	R\$ 209,23
MARIA	862***75420	2017	522888	15/10/2019	R\$ 126,71
ADRIANA	095***75455	2017	522889	15/10/2019	R\$ 110,52
JOSE	013***04440	2017	522890	15/10/2019	R\$ 115,08
JANDIRA	000***00000	2017	522891	15/10/2019	R\$ 195,89
JOSE	331***53420	2017	522892	15/10/2019	R\$ 150,51
JULIO	091***59490	2017	522893	15/10/2019	R\$ 84,77
JOSE	900***00922	2017	522894	15/10/2019	R\$ 271,93
COSMA	027***14438	2017	522895	15/10/2019	R\$ 271,93
ISABEL	093***45424	2017	522896	15/10/2019	R\$ 271,93
IRAN	900***00922	2017	522897	15/10/2019	R\$ 170,21
LUCINEIDE	000***00000	2017	522898	15/10/2019	R\$ 153,87
LUIZ	900***00922	2017	522900	15/10/2019	R\$ 60,39
MARCOS	376***13487	2017	522901	15/10/2019	R\$ 53,22
LUIZ	900***00922	2017	522902	15/10/2019	R\$ 110,56
MANOEL	900***00922	2017	522903	15/10/2019	R\$ 341,97
EDIVALDO	036***07463	2017	522904	15/10/2019	R\$ 94,63
MARIA	000***00000	2017	522905	15/10/2019	R\$ 116,38
JOSEFA	000***00000	2017	522906	15/10/2019	R\$ 52,88
LINDALVA	622***93434	2017	522907	15/10/2019	R\$ 92,84
JOSE	900***00922	2017	522908	15/10/2019	R\$ 80,95
JOSE	900***00922	2017	522909	15/10/2019	R\$ 111,74
MARIA	900***00922	2017	522910	15/10/2019	R\$ 35,17
JOSE	078***35405	2017	522911	15/10/2019	R\$ 135,91
AMAURI	732***01434	2017	522912	15/10/2019	R\$ 216,97
SEVERINO	295***43472	2017	522913	15/10/2019	R\$ 205,34
HELENO	900***00922	2017	522914	15/10/2019	R\$ 213,37
HELENO	030***59420	2017	522915	15/10/2019	R\$ 122,05
SEVERINO	295***43472	2017	522916	15/10/2019	R\$ 310,95
ODON	046***53801	2017	522917	15/10/2019	R\$ 310,19
MARIA	339***62491	2017	522918	15/10/2019	R\$ 70,39
ERINALDO	900***00922	2017	522919	15/10/2019	R\$ 62,16
AMAURI	732***01434	2017	522920	15/10/2019	R\$ 139,71
MARIA	900***00922	2017	522921	15/10/2019	R\$ 112,27
DANIEL	900***00922	2017	522922	15/10/2019	R\$ 252,02
AMARO	888***67491	2017	522923	15/10/2019	R\$ 227,49



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SEVERINA	079***32409	2017	522924	15/10/2019	R\$ 303,28
JOSE	900***00922	2017	522925	15/10/2019	R\$ 309,92
SEVERINA	900***00922	2017	522926	15/10/2019	R\$ 95,63
KEYVLI	133***10460	2017	522927	15/10/2019	R\$ 0,00
DJALMA	900***00922	2017	522928	15/10/2019	R\$ 168,82
MANOEL	900***00922	2017	522929	15/10/2019	R\$ 277,26
JOSEFA	900***00922	2017	522930	15/10/2019	R\$ 277,26
ROSALINA	283***38487	2017	522931	15/10/2019	R\$ 271,93
DJANIRA	029***69470	2017	522932	15/10/2019	R\$ 271,93
SILVANILDO	935***48472	2017	522933	15/10/2019	R\$ 271,93
JOSE	900***00922	2017	522934	15/10/2019	R\$ 196,56
JOSE	052***36404	2017	522935	15/10/2019	R\$ 514,53
SEVERINO	051***28404	2017	522936	15/10/2019	R\$ 162,25
JOSE	052***36404	2017	522937	15/10/2019	R\$ 355,35
JOAO	000***00000	2017	522938	15/10/2019	R\$ 124,53
DJALMA	900***00922	2017	522939	15/10/2019	R\$ 184,65
FRANCISCA	900***00922	2017	522940	15/10/2019	R\$ 145,26
DJALMA	900***00922	2017	522941	15/10/2019	R\$ 168,82
JOEL	000***00000	2017	522942	15/10/2019	R\$ 65,10
MARIA	036***46479	2017	522943	15/10/2019	R\$ 89,33
ANTONIO	900***00922	2017	522944	15/10/2019	R\$ 153,03
MARIA	900***00922	2017	522945	15/10/2019	R\$ 53,82
ANTONIO	900***00922	2017	522946	15/10/2019	R\$ 98,19
JOAO	900***00922	2017	522947	15/10/2019	R\$ 314,89
ANTONIO	900***00922	2017	522948	15/10/2019	R\$ 98,19
JOAO	900***00922	2017	522949	15/10/2019	R\$ 314,89
ANTONIO	900***00922	2017	522950	15/10/2019	R\$ 98,19
MARGARIDA	900***00922	2017	522951	15/10/2019	R\$ 92,21
MARGARIDA	900***00922	2017	522952	15/10/2019	R\$ 81,10
CARLOS	900***00922	2017	522953	15/10/2019	R\$ 66,40
JOSEFA	900***00922	2017	522954	15/10/2019	R\$ 102,37
NERIVALDO	304***84400	2017	522955	15/10/2019	R\$ 111,49
JOSE	900***00922	2017	522956	15/10/2019	R\$ 47,27
IGNORADO	000***00000	2017	522957	15/10/2019	R\$ 74,28
SEBASTIAO	900***00922	2017	522958	15/10/2019	R\$ 111,66
CICERO	000***00000	2017	522959	15/10/2019	R\$ 193,85
JOSE	042***74449	2017	522960	15/10/2019	R\$ 70,14
JOSEFA	000***00000	2017	522961	15/10/2019	R\$ 200,72
JANIELE	067***65401	2017	522962	15/10/2019	R\$ 127,87
JOAO	900***00922	2017	522963	15/10/2019	R\$ 122,03
MARIA	173***59415	2017	522964	15/10/2019	R\$ 88,79
MARTA	900***00922	2017	522965	15/10/2019	R\$ 185,95
ANTONIO	900***00922	2017	522966	15/10/2019	R\$ 199,65
FLORENTINA	900***00922	2017	522967	15/10/2019	R\$ 54,66
INACIO	900***00922	2017	522968	15/10/2019	R\$ 59,28
MARLUCI	900***00922	2017	522969	15/10/2019	R\$ 137,63



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SEVERINO	000***00000	2017	522970	15/10/2019	R\$ 74,82
JOSE	000***00000	2017	522971	15/10/2019	R\$ 119,51
IGNORADO	000***00000	2017	522972	15/10/2019	R\$ 42,82
EVERALDO	046***76406	2017	522973	15/10/2019	R\$ 84,56
VENCESLAU	935***56468	2017	522974	15/10/2019	R\$ 151,56
CICERO	900***00922	2017	522975	15/10/2019	R\$ 49,45
ERD	900***00922	2017	522976	15/10/2019	R\$ 73,79
JOSE	769***54434	2017	522977	15/10/2019	R\$ 185,53
LUZINETE	011***71406	2017	522978	15/10/2019	R\$ 150,12
IGNORADO	000***00000	2017	522979	15/10/2019	R\$ 189,27
HELENO	900***00922	2017	522980	15/10/2019	R\$ 105,00
SEVERINA	900***00922	2017	522981	15/10/2019	R\$ 106,74
JOAO	900***00922	2017	522982	15/10/2019	R\$ 150,13
IGNORADO	000***00000	2017	522983	15/10/2019	R\$ 75,22
GILVAN	900***00922	2017	522984	15/10/2019	R\$ 151,56
JOSE	040***75400	2017	522985	15/10/2019	R\$ 215,88
HIGNO	900***00922	2017	522986	15/10/2019	R\$ 50,55
JOSE	900***00922	2017	522987	15/10/2019	R\$ 76,15
JOSE	000***00000	2017	522988	15/10/2019	R\$ 74,61
ELIA	900***00922	2017	522989	15/10/2019	R\$ 230,23
ELIZEU	000***00000	2017	522990	15/10/2019	R\$ 160,04
EDINALDO	073***48481	2017	522991	15/10/2019	R\$ 163,40
FRANCISCO	900***00922	2017	522992	15/10/2019	R\$ 155,11
DAMIANA	900***00922	2017	522993	15/10/2019	R\$ 193,85
VALDENICE	900***00922	2017	522994	15/10/2019	R\$ 81,50
LOURENCO	900***00922	2017	522995	15/10/2019	R\$ 196,47
LORIVALDO	900***00922	2017	522996	15/10/2019	R\$ 262,61
LORIVALDO	900***00922	2017	522997	15/10/2019	R\$ 227,62
FRANCISCO	900***00922	2017	522998	15/10/2019	R\$ 226,25
JOÃO	000***00000	2017	522999	15/10/2019	R\$ 76,08
AMAURY	900***00922	2017	523000	15/10/2019	R\$ 149,69
DORALICE	351***21472	2017	523001	15/10/2019	R\$ 64,79
AMARA	900***00922	2017	523002	15/10/2019	R\$ 80,41
JOSE	900***00922	2017	523003	15/10/2019	R\$ 290,73
JOSENILDA	010***06408	2017	523004	15/10/2019	R\$ 100,71
JOSE	000***00000	2017	523005	15/10/2019	R\$ 131,67
SEVERINA	900***00922	2017	523006	15/10/2019	R\$ 338,81
GILBERTO	349***42472	2017	523007	15/10/2019	R\$ 312,21
HELENA	900***00922	2017	523008	15/10/2019	R\$ 206,18
NAELSON	900***00922	2017	523009	15/10/2019	R\$ 151,81
NAELSON	900***00922	2017	523010	15/10/2019	R\$ 159,91
MARIA	482***07472	2017	523012	15/10/2019	R\$ 83,39
EDNA	039***25496	2017	523013	15/10/2019	R\$ 104,16
IRACI	900***00922	2017	523014	15/10/2019	R\$ 125,27
MOISES	075***49424	2017	523015	15/10/2019	R\$ 155,36
NIVALDO	294***61472	2017	523016	15/10/2019	R\$ 149,07



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JOSEFA	900***00922	2017	523019	15/10/2019	R\$ 133,55
JOSE	767***29434	2017	523020	15/10/2019	R\$ 65,69
ROSENILDA	011***41402	2017	523021	15/10/2019	R\$ 362,75
MARIA	900***00922	2017	523022	15/10/2019	R\$ 141,12
MARIA	631***14415	2017	523023	15/10/2019	R\$ 109,83
ROSIVALDO	342***66472	2017	523024	15/10/2019	R\$ 155,87
ADEILSON	026***85402	2017	523025	15/10/2019	R\$ 141,50
BETANIA	900***00922	2017	523026	15/10/2019	R\$ 116,93
HELENA	900***00922	2017	523027	15/10/2019	R\$ 160,67
JOSE	900***00922	2017	523028	15/10/2019	R\$ 220,03
JOSE	900***00922	2017	523029	15/10/2019	R\$ 148,35
MAURICIO	005***73434	2017	523030	15/10/2019	R\$ 660,43
ISAQUIEL	149***87487	2017	523031	15/10/2019	R\$ 364,28
ALBERTO	900***00922	2017	523032	15/10/2019	R\$ 1.048,99
DORALICE	900***00922	2017	523033	15/10/2019	R\$ 92,67
ANTONIO	900***00922	2017	523034	15/10/2019	R\$ 272,10
SEVERINO	900***00922	2017	523036	15/10/2019	R\$ 160,67
DEMA	900***00922	2017	523038	15/10/2019	R\$ 47,27
ANTONIO	900***00922	2017	523039	15/10/2019	R\$ 371,13
SEVERINO	194***33487	2017	523040	15/10/2019	R\$ 134,59
ANTONIO	900***00922	2017	523041	15/10/2019	R\$ 240,35
JOSE	900***00922	2017	523042	15/10/2019	R\$ 254,61
GENILDO	902***03468	2017	523043	15/10/2019	R\$ 271,17
JOSE	900***00922	2017	523044	15/10/2019	R\$ 496,59
PACIFICO	900***00922	2017	523045	15/10/2019	R\$ 93,84
MARIA	900***00922	2017	523046	15/10/2019	R\$ 628,04
NATALIA	900***00922	2017	523047	15/10/2019	R\$ 196,92
JOSEPHA	900***00922	2017	523048	15/10/2019	R\$ 209,79
JUAREZ	900***00922	2017	523049	15/10/2019	R\$ 171,30
INACIA	900***00922	2017	523050	15/10/2019	R\$ 139,62
MARIA	025***18405	2017	523051	15/10/2019	R\$ 100,27
JOSEFA	900***00922	2017	523052	15/10/2019	R\$ 321,82
LUCIENE	754***06415	2017	523053	15/10/2019	R\$ 140,11
HELENO	916***00834	2017	523054	15/10/2019	R\$ 99,11
JOSINA	684***50434	2017	523055	15/10/2019	R\$ 119,89
EDNALVA	731***36453	2017	523056	15/10/2019	R\$ 74,63
MANOEL	900***00922	2017	523057	15/10/2019	R\$ 116,18
MARGARIDA	297***08400	2017	523058	15/10/2019	R\$ 296,65
SEBASTIAO	900***00922	2017	523059	15/10/2019	R\$ 881,14
ALOISIO	022***67878	2017	523060	15/10/2019	R\$ 113,91
RAIMUNDO	900***00922	2017	523061	15/10/2019	R\$ 111,61
PAULO	900***00922	2017	523062	15/10/2019	R\$ 141,12
PEDRO	900***00922	2017	523063	15/10/2019	R\$ 124,19
JOSE	900***00922	2017	523064	15/10/2019	R\$ 118,82
CLAUDECI	151***54821	2017	523065	15/10/2019	R\$ 120,84
FIRMINO	900***00922	2017	523066	15/10/2019	R\$ 311,85



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MARIA	619***70453	2017	523067	15/10/2019	R\$ 157,13
BENEDITA	041***76402	2017	523069	15/10/2019	R\$ 372,90
DJANILSON	049***12440	2017	523070	15/10/2019	R\$ 186,04
ROSALIA	767***15420	2017	523071	15/10/2019	R\$ 255,91
MARIA	124***98400	2017	523072	15/10/2019	R\$ 280,58
MANOEL	900***00922	2017	523073	15/10/2019	R\$ 496,48
MARIA	628***92487	2017	523074	15/10/2019	R\$ 112,91
SILVIA	900***00922	2017	523075	15/10/2019	R\$ 470,15
MANOEL	900***00922	2017	523076	15/10/2019	R\$ 238,60
JOSIVANIA	012***58499	2017	523077	15/10/2019	R\$ 98,61
DAMIANA	900***00922	2017	523078	15/10/2019	R\$ 373,32
JOSEFA	063***04443	2017	523079	15/10/2019	R\$ 197,43
JOSEFA	000***00000	2017	523080	15/10/2019	R\$ 174,63
JOSEFA	900***00922	2017	523081	15/10/2019	R\$ 73,10
MARIA	821***10478	2017	523082	15/10/2019	R\$ 123,06
JOSELY	057***65484	2017	523083	15/10/2019	R\$ 167,98
CLENILDO	900***00922	2017	523084	15/10/2019	R\$ 214,35
MARIA	038***63406	2017	523085	15/10/2019	R\$ 142,80
MARIA	900***00922	2017	523086	15/10/2019	R\$ 481,40
ELISANGELA	900***00922	2017	523087	15/10/2019	R\$ 298,93
VERA	081***12488	2017	523088	15/10/2019	R\$ 78,86
JOSE	536***38449	2017	523089	15/10/2019	R\$ 85,43
MARIA	862***15400	2017	523090	15/10/2019	R\$ 150,58
SEVERINO	032***46402	2017	523091	15/10/2019	R\$ 418,17
JOSENILDO	900***00922	2017	523092	15/10/2019	R\$ 92,19
MARIA	900***00922	2017	523093	15/10/2019	R\$ 216,05
GERCINA	011***82412	2017	523094	15/10/2019	R\$ 96,64
SEVERINO	032***46402	2017	523095	15/10/2019	R\$ 137,18
DANIEL	900***00922	2017	523096	15/10/2019	R\$ 373,33
HELENA	040***97895	2017	523099	15/10/2019	R\$ 122,89
JOSE	900***00922	2017	523100	15/10/2019	R\$ 109,58
JOSEFA	363***96400	2017	523101	15/10/2019	R\$ 142,80
JOSE	900***00922	2017	523102	15/10/2019	R\$ 260,88
LUZIA	900***00922	2017	523103	15/10/2019	R\$ 372,83
MARIA	598***19415	2017	523104	15/10/2019	R\$ 111,53
EDNALDO	900***00922	2017	523105	15/10/2019	R\$ 121,00
ADALTON	900***00922	2017	523106	15/10/2019	R\$ 285,42
EUCLIDES	900***00922	2017	523107	15/10/2019	R\$ 85,41
MARIA	030***49451	2017	523109	15/10/2019	R\$ 127,39
JANIELLE	900***00922	2017	523111	15/10/2019	R\$ 163,49
SEVERINO	900***00922	2017	523112	15/10/2019	R\$ 113,56
SEBASTIANA	900***00922	2017	523114	15/10/2019	R\$ 105,52
ANA	900***00922	2017	523115	15/10/2019	R\$ 273,27
JOSE	900***00922	2017	523116	15/10/2019	R\$ 296,66
BENEDITA	041***76402	2017	523117	15/10/2019	R\$ 173,54
IRACEMA	900***00922	2017	523118	15/10/2019	R\$ 128,54



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MARIA	039***88488	2017	523119	15/10/2019	R\$ 231,42
JOSE	349***43404	2017	523120	15/10/2019	R\$ 190,97
JOSE	900***00922	2017	523121	15/10/2019	R\$ 93,76
MARIA	900***00922	2017	523122	15/10/2019	R\$ 113,98
AILTON	900***00922	2017	523123	15/10/2019	R\$ 185,02
JOSE	900***00922	2017	523124	15/10/2019	R\$ 245,50
SEVERINA	014***58401	2017	523125	15/10/2019	R\$ 143,28
PEDRO	900***00922	2017	523126	15/10/2019	R\$ 131,90
ANTONIO	402***40453	2017	523127	15/10/2019	R\$ 131,15
MARTINS	900***00922	2017	523128	15/10/2019	R\$ 152,64
LAURA	900***00922	2017	523129	15/10/2019	R\$ 113,99
SEVERINO	900***00922	2017	523130	15/10/2019	R\$ 355,43
HELENA	900***00922	2017	523131	15/10/2019	R\$ 213,09
NIVALDO	900***00922	2017	523132	15/10/2019	R\$ 242,30
JORGE	067***88427	2017	523133	15/10/2019	R\$ 282,53
MARIA	900***00922	2017	523134	15/10/2019	R\$ 114,66
JULIO	853***53804	2017	523135	15/10/2019	R\$ 268,74
MARIA	000***00000	2017	523137	15/10/2019	R\$ 161,40
JACKSON	012***73476	2017	523138	15/10/2019	R\$ 219,01
JOSE	900***00922	2017	523139	15/10/2019	R\$ 227,68
JOSE	900***00922	2017	523140	15/10/2019	R\$ 245,93
MARILIA	081***35479	2017	523141	15/10/2019	R\$ 253,41
JOSE	900***00922	2017	523142	15/10/2019	R\$ 218,55
EDILENE	900***00922	2017	523143	15/10/2019	R\$ 355,43
MARIA	370***95415	2017	523144	15/10/2019	R\$ 277,44
ANALICE	107***27423	2017	523145	15/10/2019	R\$ 172,99
SANDRO	849***12453	2017	523146	15/10/2019	R\$ 92,88
SEVERINO	718***22434	2017	523147	15/10/2019	R\$ 433,27
ANDERSON	900***00922	2017	523148	15/10/2019	R\$ 154,53
RAILDA	774***20444	2017	523149	15/10/2019	R\$ 152,81
MARIA	900***00922	2017	523150	15/10/2019	R\$ 198,76
IRIS	900***00922	2017	523152	15/10/2019	R\$ 236,05
JOSE	900***00922	2017	523153	15/10/2019	R\$ 121,34
SEVERINA	983***53434	2017	523154	15/10/2019	R\$ 103,51
SUELI	900***00922	2017	523155	15/10/2019	R\$ 135,35
FLAVIA	066***05484	2017	523156	15/10/2019	R\$ 56,32
ISLEYDE	900***00922	2017	523157	15/10/2019	R\$ 202,02
MARIA	900***00922	2017	523158	15/10/2019	R\$ 119,43
EVANDRO	900***00922	2017	523160	15/10/2019	R\$ 266,19
LORINALDO	900***00922	2017	523161	15/10/2019	R\$ 140,57
LORINALDO	900***00922	2017	523162	15/10/2019	R\$ 140,57
PEDRO	165***10802	2017	523163	15/10/2019	R\$ 110,43
JOSE	186***66453	2017	523164	15/10/2019	R\$ 176,27
GERALDO	298***82434	2017	523165	15/10/2019	R\$ 84,84
GRIGORIO	900***00922	2017	523166	15/10/2019	R\$ 120,67
JOSILDA	900***00922	2017	523167	15/10/2019	R\$ 138,86



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JOSE	900***00922	2017	523168	15/10/2019	R\$ 77,72
MARIA	902***05472	2017	523169	15/10/2019	R\$ 227,06
MARIA	900***00922	2017	523170	15/10/2019	R\$ 79,68
JOSE	295***73491	2017	523171	15/10/2019	R\$ 170,09
JANUBIA	083***83439	2017	523172	15/10/2019	R\$ 133,58
INACIO	900***00922	2017	523173	15/10/2019	R\$ 302,80
JOSE	998***23134	2017	523174	15/10/2019	R\$ 76,71
RAIMUNDO	900***00922	2017	523175	15/10/2019	R\$ 302,80
AMARO	900***00922	2017	523176	15/10/2019	R\$ 266,57
NININHO	000***00000	2017	523177	15/10/2019	R\$ 326,59
ROSARINA	900***00922	2017	523178	15/10/2019	R\$ 266,57
DORGIVAL	037***99479	2017	523179	15/10/2019	R\$ 148,19
HERALDO	900***00922	2017	523180	15/10/2019	R\$ 54,66
SEBASTIANA	900***00922	2017	523181	15/10/2019	R\$ 51,47
INACIO	900***00922	2017	523182	15/10/2019	R\$ 115,06
JOSE	900***00922	2017	523183	15/10/2019	R\$ 93,11
QUITERIA	518***89434	2017	523184	15/10/2019	R\$ 165,92
RAIMUNDO	900***00922	2017	523185	15/10/2019	R\$ 68,19
JOSEFA	900***00922	2017	523187	15/10/2019	R\$ 314,94
MANOEL	388***08487	2017	523188	15/10/2019	R\$ 228,28
JOSE	095***33415	2017	523189	15/10/2019	R\$ 718,26
DOMINGOS	518***79400	2017	523190	15/10/2019	R\$ 124,41
DOMINGOS	518***79400	2017	523191	15/10/2019	R\$ 219,05
JOSE	095***33415	2017	523192	15/10/2019	R\$ 247,87
JORGE	900***00922	2017	523193	15/10/2019	R\$ 137,31
JOSÉ	304***62472	2017	523194	15/10/2019	R\$ 126,42
JOSE	900***00922	2017	523195	15/10/2019	R\$ 245,21
INACIO	900***00922	2017	523196	15/10/2019	R\$ 302,80
SEVERINO	608***39449	2017	523197	15/10/2019	R\$ 137,19
RICARDO	869***63400	2017	523200	15/10/2019	R\$ 36,07
MARIA	900***00922	2017	523201	15/10/2019	R\$ 129,79
JOSE	900***00922	2017	523202	15/10/2019	R\$ 172,95
TEMISTOCLES	416***60453	2017	523203	15/10/2019	R\$ 86,69
RICARDO	869***63400	2017	523204	15/10/2019	R\$ 52,86
QUITERIA	900***00922	2017	523205	15/10/2019	R\$ 317,90
LENILSON	056***53457	2017	523206	15/10/2019	R\$ 175,77
MARIA	482***29468	2017	523207	15/10/2019	R\$ 402,61
EDIVALDO	900***00922	2017	523208	15/10/2019	R\$ 193,33
MARIA	370***95415	2017	523209	15/10/2019	R\$ 77,18
JAQUELINE	083***02475	2017	523210	15/10/2019	R\$ 171,29
JOSE	356***33491	2017	523211	15/10/2019	R\$ 312,67
HILDA	019***31414	2017	523212	15/10/2019	R\$ 163,81
JOSILEIDE	069***64417	2017	523213	15/10/2019	R\$ 173,84
MARIA	036***05408	2017	523214	15/10/2019	R\$ 334,14
SUELI	681***42404	2017	523215	15/10/2019	R\$ 163,74
LINDOMAR	900***00922	2017	523216	15/10/2019	R\$ 139,21



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FERNANDO	900***00922	2017	523217	15/10/2019	R\$ 599,82
JOSE	773***71404	2017	523218	15/10/2019	R\$ 70,37
RENATA	046***74459	2017	523219	15/10/2019	R\$ 173,21
CLAUDENIR	043***97429	2017	523221	15/10/2019	R\$ 74,43
EDILENE	900***00922	2017	523222	15/10/2019	R\$ 98,53
SEVERINA	592***23404	2017	523223	15/10/2019	R\$ 144,23
MARIA	900***00922	2017	523225	15/10/2019	R\$ 314,41
FERNANDO	052***56427	2017	523226	15/10/2019	R\$ 234,82
EDILZA	386***71487	2017	523227	15/10/2019	R\$ 100,55
MARIA	543***93400	2017	523228	15/10/2019	R\$ 204,41
JUCILEIDE	011***78490	2017	523229	15/10/2019	R\$ 130,36
FLADENIR	058***83438	2017	523230	15/10/2019	R\$ 129,21
VALDENIA	900***00922	2017	523231	15/10/2019	R\$ 239,75
FAUSTO	327***60400	2017	523232	15/10/2019	R\$ 110,61
JOSE	900***00922	2017	523233	15/10/2019	R\$ 175,24
VENICIO	428***74420	2017	523234	15/10/2019	R\$ 203,87
PAULA	900***00922	2017	523235	15/10/2019	R\$ 156,20
MARIA	038***22458	2017	523236	15/10/2019	R\$ 87,34
PAULO	900***00922	2017	523237	15/10/2019	R\$ 151,47
MARIA	038***22458	2017	523238	15/10/2019	R\$ 87,19
MARIA	454***14491	2017	523239	15/10/2019	R\$ 212,35
JOSE	900***00922	2017	523240	15/10/2019	R\$ 223,21
ZAIDE	012***44400	2017	523241	15/10/2019	R\$ 207,85
CARLA	063***66401	2017	523242	15/10/2019	R\$ 196,78
MARIA	000***00000	2017	523243	15/10/2019	R\$ 117,16
QUITERO	900***00922	2017	523244	15/10/2019	R\$ 227,54
JOSE	292***96434	2017	523245	15/10/2019	R\$ 174,50
FRANCISCO	188***13434	2017	523246	15/10/2019	R\$ 243,58
JOSE	292***96434	2017	523247	15/10/2019	R\$ 178,48
MARGARETE	900***00922	2017	523248	15/10/2019	R\$ 114,47
JOAO	900***00922	2017	523249	15/10/2019	R\$ 156,20
ALDEMIR	900***00922	2017	523250	15/10/2019	R\$ 242,17
SEBASTIAO	900***00922	2017	523251	15/10/2019	R\$ 157,86
LUZINETE	900***00922	2017	523252	15/10/2019	R\$ 337,99
SEVERINA	900***00922	2017	523254	15/10/2019	R\$ 294,65
MARIA	470***90434	2017	523255	15/10/2019	R\$ 137,79
MARIA	900***00922	2017	523256	15/10/2019	R\$ 190,09
ANTONIO	012***42425	2017	523257	15/10/2019	R\$ 262,52
IGNORADO	000***00000	2017	523258	15/10/2019	R\$ 221,40
MARIA	900***00922	2017	523259	15/10/2019	R\$ 252,25
FRANCISCO	188***13434	2017	523260	15/10/2019	R\$ 191,84
JOSE	000***00000	2017	523261	15/10/2019	R\$ 128,69
JOSE	000***00000	2017	523262	15/10/2019	R\$ 316,72
LUIZ	000***00000	2017	523263	15/10/2019	R\$ 155,61
LUIZ	099***10425	2017	523264	15/10/2019	R\$ 282,24
SERGIO	473***68434	2017	523265	15/10/2019	R\$ 176,32



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MARIA	856***08400	2017	523266	15/10/2019	R\$ 123,21
MARIA	370***35472	2017	523267	15/10/2019	R\$ 178,80
GERALDO	900***00922	2017	523269	15/10/2019	R\$ 363,76
BIO	000***00000	2017	523270	15/10/2019	R\$ 173,71
SAMARA	106***82489	2017	523271	15/10/2019	R\$ 889,57
BIO	000***00000	2017	523272	15/10/2019	R\$ 202,02
MARIA	000***00000	2017	523274	15/10/2019	R\$ 120,94
IVANILDO	900***00922	2017	523275	15/10/2019	R\$ 211,58
REGINALDO	000***00000	2017	523276	15/10/2019	R\$ 132,89
LAURA	327***11404	2017	523277	15/10/2019	R\$ 224,83
JOSE	900***00922	2017	523278	15/10/2019	R\$ 78,20
LUCIVALDO	900***00922	2017	523279	15/10/2019	R\$ 128,23
ARLINA	012***41878	2017	523280	15/10/2019	R\$ 186,47
SEBASTIAO	704***29451	2017	523281	15/10/2019	R\$ 112,38
JOSEFA	000***00000	2017	523282	15/10/2019	R\$ 151,45
ALUIZIO	000***00000	2017	523283	15/10/2019	R\$ 190,68
ANTONIO	088***84842	2017	523285	15/10/2019	R\$ 204,37
JOSEFA	531***82468	2017	523286	15/10/2019	R\$ 136,37
BEIJAMIN	900***00922	2017	523287	15/10/2019	R\$ 208,85
JOSE	821***95449	2017	523288	15/10/2019	R\$ 159,92
MARIA	053***73423	2017	523289	15/10/2019	R\$ 164,77
AGUIDA	900***00922	2017	523290	15/10/2019	R\$ 159,29
AMARO	000***00000	2017	523291	15/10/2019	R\$ 173,69
ROBSON	856***52415	2017	523292	15/10/2019	R\$ 135,94
OLIVIA	900***00922	2017	523293	15/10/2019	R\$ 184,25
JOSEFA	900***00922	2017	523295	15/10/2019	R\$ 129,85
JOSE	900***00922	2017	523296	15/10/2019	R\$ 201,05
ANTONIO	900***00922	2017	523297	15/10/2019	R\$ 182,77
MANOEL	900***00922	2017	523298	15/10/2019	R\$ 201,05
LUIS	900***00922	2017	523299	15/10/2019	R\$ 136,50
MARINALVA	900***00922	2017	523300	15/10/2019	R\$ 181,46
LUCIANA	047***55458	2017	523301	15/10/2019	R\$ 173,42
ANTONIO	000***00000	2017	523302	15/10/2019	R\$ 191,94
SAMARA	106***82489	2017	523303	15/10/2019	R\$ 279,07
ANTONIA	900***00922	2017	523304	15/10/2019	R\$ 164,24
BIO	000***00000	2017	523305	15/10/2019	R\$ 239,82
JOSE	900***00922	2017	523306	15/10/2019	R\$ 103,45
BIO	000***00000	2017	523307	15/10/2019	R\$ 299,35
ROBERTA	260***63800	2017	523308	15/10/2019	R\$ 241,49
EDEMILSON	000***00000	2017	523310	15/10/2019	R\$ 142,95
ANTONIA	034***33490	2017	523311	15/10/2019	R\$ 99,90
EDNALVA	000***00000	2017	523312	15/10/2019	R\$ 677,98
ANA	541***94434	2017	523313	15/10/2019	R\$ 135,99
NILVA	040***97495	2017	523314	15/10/2019	R\$ 230,70
TIAGO	984***88453	2017	523315	15/10/2019	R\$ 364,75
JOSE	035***03441	2017	523316	15/10/2019	R\$ 112,33



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JOSE	015***87460	2017	523320	15/10/2019	R\$ 94,65
ROSIMERI	900***00922	2017	523321	15/10/2019	R\$ 681,91
FATIMA	900***00922	2017	523322	15/10/2019	R\$ 63,09
VALDEMAR	900***00922	2017	523323	15/10/2019	R\$ 73,61
JOSE	631***90482	2017	523324	15/10/2019	R\$ 166,60
JOSE	000***00000	2017	523325	15/10/2019	R\$ 76,57
RITA	900***00922	2017	523326	15/10/2019	R\$ 181,48
RIDAILDA	057***28419	2017	523327	15/10/2019	R\$ 68,48
FRANCISCO	042***05880	2017	523328	15/10/2019	R\$ 195,10
MIGUEL	051***28451	2017	523329	15/10/2019	R\$ 199,67
JUCINEIDE	086***27497	2017	523330	15/10/2019	R\$ 94,65
ROSENILDO	862***77468	2017	523331	15/10/2019	R\$ 190,92
SEVERINO	024***70415	2017	523333	15/10/2019	R\$ 195,56
OTAVIO	606***77804	2017	523334	15/10/2019	R\$ 239,77
VILMA	900***00922	2017	523335	15/10/2019	R\$ 63,65
PACIFICO	900***00922	2017	523336	15/10/2019	R\$ 581,30
VANDA	900***00922	2017	523337	15/10/2019	R\$ 96,06
JULIA	900***00922	2017	523338	15/10/2019	R\$ 237,09
SEVERINO	024***70415	2017	523339	15/10/2019	R\$ 191,92
JOSE	000***00000	2017	523340	15/10/2019	R\$ 264,61
LUZIA	900***00922	2017	523341	15/10/2019	R\$ 114,64
CLEIDIANE	900***00922	2017	523342	15/10/2019	R\$ 72,89
PAULO	900***00922	2017	523343	15/10/2019	R\$ 432,12
LUIZ	123***24482	2017	523344	15/10/2019	R\$ 73,26
DELMA	517***93415	2017	523345	15/10/2019	R\$ 112,33
FRANCISCO	000***00000	2017	523346	15/10/2019	R\$ 263,72
ANTONIO	000***00000	2017	523347	15/10/2019	R\$ 123,12
MARIA	543***93400	2017	523348	15/10/2019	R\$ 198,28
CICERO	055***13428	2017	523349	15/10/2019	R\$ 206,22
JOSE	011***06406	2017	523350	15/10/2019	R\$ 173,71
CIDRAILDO	042***05458	2017	523352	15/10/2019	R\$ 342,89
ABIDIAS	000***00000	2017	523354	15/10/2019	R\$ 153,21
JOAO	900***00922	2017	523355	15/10/2019	R\$ 113,49
JOSE	000***00000	2017	523356	15/10/2019	R\$ 82,23
MARIA	619***70453	2017	523357	15/10/2019	R\$ 296,39
COSMO	900***00922	2017	523358	15/10/2019	R\$ 194,02
DANIELA	900***00922	2017	523359	15/10/2019	R\$ 226,38
VALERIA	041***79483	2017	523362	15/10/2019	R\$ 364,98
JOSE	900***00922	2017	523363	15/10/2019	R\$ 114,38
CICERA	038***71489	2017	523364	15/10/2019	R\$ 102,02
MARINEZ	476***09404	2017	523366	15/10/2019	R\$ 507,19
ROSA	022***25458	2017	523367	15/10/2019	R\$ 125,10
ISABEL	011***08402	2017	523368	15/10/2019	R\$ 0,00
LUDECI	536***12434	2017	523369	15/10/2019	R\$ 187,44
JOSE	900***00922	2017	523371	15/10/2019	R\$ 1.257,63
ECILIO	000***00000	2017	523373	15/10/2019	R\$ 97,73



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MARIA	046***89498	2017	523376	15/10/2019	R\$ 175,33
JOSE	641***77415	2017	523377	15/10/2019	R\$ 206,13
MARIA	053***59437	2017	523378	15/10/2019	R\$ 109,46
ENEDINA	048***53448	2017	523379	15/10/2019	R\$ 144,83
ASSOCIACAO	047***84000163	2017	523380	15/10/2019	R\$ 188,41
MARIA	900***00922	2017	523381	15/10/2019	R\$ 148,53
ANA	900***00922	2017	523382	15/10/2019	R\$ 121,13
MARCOS	858***60478	2017	523383	15/10/2019	R\$ 79,25
ALEXSANDRA	900***00922	2017	523384	15/10/2019	R\$ 191,54
EDY	706***19472	2017	523386	15/10/2019	R\$ 134,25
AVECINO	849***07404	2017	523387	15/10/2019	R\$ 282,04
JOSE	900***00922	2017	523388	15/10/2019	R\$ 125,97
JOSE	902***60444	2017	523389	15/10/2019	R\$ 101,56
JOSE	993***35491	2017	523390	15/10/2019	R\$ 97,56
INACIA	040***02414	2017	523391	15/10/2019	R\$ 189,64
JOAO	146***73487	2017	523392	15/10/2019	R\$ 220,69
AVECINO	849***07404	2017	523393	15/10/2019	R\$ 282,04
JOSE	598***46434	2017	523394	15/10/2019	R\$ 115,35
JOSE	900***00922	2017	523395	15/10/2019	R\$ 166,55
MARGARIDA	064***71464	2017	523396	15/10/2019	R\$ 239,65
HELENO	900***00922	2017	523397	15/10/2019	R\$ 102,39
CARLOS	641***33453	2017	523398	15/10/2019	R\$ 124,98
ELIZABETE	986***28491	2017	523399	15/10/2019	R\$ 55,15
MARIA	040***49406	2017	523400	15/10/2019	R\$ 120,48
JOSE	000***00000	2017	523401	15/10/2019	R\$ 176,71
JOSE	900***00922	2017	523402	15/10/2019	R\$ 96,87
GEOVA	900***00922	2017	523403	15/10/2019	R\$ 162,10
RENATA	000***00000	2017	523404	15/10/2019	R\$ 76,82
JOSE	900***00922	2017	523405	15/10/2019	R\$ 195,55
JOSE	900***00922	2017	523406	15/10/2019	R\$ 113,04
DOGIVAL	900***00922	2017	523407	15/10/2019	R\$ 178,12
JOSE	040***60428	2017	523408	15/10/2019	R\$ 142,89
JOSE	900***00922	2017	523409	15/10/2019	R\$ 312,05
GILBERTO	900***00922	2017	523410	15/10/2019	R\$ 242,72
JEAN	900***00922	2017	523411	15/10/2019	R\$ 111,53
ROBEVAN	900***00922	2017	523412	15/10/2019	R\$ 270,10
ERALDO	900***00922	2017	523413	15/10/2019	R\$ 170,61
DIODETE	021***55461	2017	523414	15/10/2019	R\$ 135,73
MARIA	900***00922	2017	523415	15/10/2019	R\$ 245,03
JAIRSON	900***00922	2017	523416	15/10/2019	R\$ 190,22
LUCIVALDO	029***77416	2017	523418	15/10/2019	R\$ 213,95
JOSE	030***75400	2017	523419	15/10/2019	R\$ 96,05
ANA	067***62493	2017	523420	15/10/2019	R\$ 166,43
ROZIMERE	900***00922	2017	523421	15/10/2019	R\$ 55,75
JOSELIA	900***00922	2017	523422	15/10/2019	R\$ 149,39
ADELIA	900***00922	2017	523423	15/10/2019	R\$ 63,86



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VALTER	900***00922	2017	523425	15/10/2019	R\$ 133,45
MARIA	900***00922	2017	523426	15/10/2019	R\$ 52,08
IVANILDO	631***66400	2017	523427	15/10/2019	R\$ 111,38
MARIA	031***37420	2017	523428	15/10/2019	R\$ 36,41
IVANILDO	631***66400	2017	523429	15/10/2019	R\$ 205,85
LUIS	027***13458	2017	523430	15/10/2019	R\$ 218,55
CLAUDIO	037***09400	2017	523431	15/10/2019	R\$ 310,95
JOSE	774***10410	2017	523432	15/10/2019	R\$ 34,86
MARIA	900***00922	2017	523433	15/10/2019	R\$ 214,82
EDISON	426***45468	2017	523434	15/10/2019	R\$ 151,35
GEOVANE	743***17449	2017	523436	15/10/2019	R\$ 194,77
JOSE	520***28549	2017	523437	15/10/2019	R\$ 257,52
REGINALDA	021***31475	2017	523439	15/10/2019	R\$ 255,05
KATIANA	071***85493	2017	523440	15/10/2019	R\$ 213,95
GENIVAL	561***87468	2017	523441	15/10/2019	R\$ 300,17
GENIVAL	900***00922	2017	523442	15/10/2019	R\$ 277,80
JOAO	067***29446	2017	523443	15/10/2019	R\$ 213,95
MANOEL	900***00922	2017	523444	15/10/2019	R\$ 95,95
JOSE	900***00922	2017	523445	15/10/2019	R\$ 242,30
JOSE	900***00922	2017	523447	15/10/2019	R\$ 242,30
RELBE	062***56450	2017	523448	15/10/2019	R\$ 213,95
JACQUELINE	071***67430	2017	523449	15/10/2019	R\$ 213,95
JOSE	900***00922	2017	523450	15/10/2019	R\$ 236,82
EMANUELE	057***87409	2017	523451	15/10/2019	R\$ 213,95
MARCOS	900***00922	2017	523452	15/10/2019	R\$ 56,39
RONALDO	050***63402	2017	523453	15/10/2019	R\$ 115,96
MARIA	900***00922	2017	523454	15/10/2019	R\$ 247,21
ANTONIO	900***00922	2017	523456	15/10/2019	R\$ 247,27
EDMILSON	651***00430	2017	523457	15/10/2019	R\$ 202,86
TIAGO	091***52432	2017	523458	15/10/2019	R\$ 213,95
MAURICIO	900***00922	2017	523459	15/10/2019	R\$ 241,37
EZEQUIEL	030***52463	2017	523460	15/10/2019	R\$ 96,05
JOSE	072***49473	2017	523461	15/10/2019	R\$ 193,87
JUCILENE	086***68420	2017	523462	15/10/2019	R\$ 213,95
ANTONIO	729***10415	2017	523463	15/10/2019	R\$ 242,99
EDMILSON	057***42440	2017	523464	15/10/2019	R\$ 211,91
LUIZ	138***68795	2017	523465	15/10/2019	R\$ 213,95
EDUARDO	051***89446	2017	523467	15/10/2019	R\$ 122,47
EDUARDO	051***89446	2017	523468	15/10/2019	R\$ 120,67
JOSE	900***00922	2017	523469	15/10/2019	R\$ 186,74
MARIA	235***15491	2017	523472	15/10/2019	R\$ 144,15
MARIA	900***00922	2017	523473	15/10/2019	R\$ 84,86
SEVERINA	030***85442	2017	523474	15/10/2019	R\$ 101,86
SEVERINO	000***00000	2017	523475	15/10/2019	R\$ 146,01
JOAO	900***00922	2017	523476	15/10/2019	R\$ 82,19
JOSE	695***43400	2017	523477	15/10/2019	R\$ 166,15



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VALMIR	000***00000	2017	523478	15/10/2019	R\$ 207,31
JOSEILDO	000***00000	2017	523479	15/10/2019	R\$ 100,63
MARIA	040***27862	2017	523480	15/10/2019	R\$ 157,05
JOSE	900***00922	2017	523481	15/10/2019	R\$ 35,87
VALDEMIR	963***84404	2017	523482	15/10/2019	R\$ 239,10
JOSE	900***00922	2017	523483	15/10/2019	R\$ 97,02
ANTONIO	900***00922	2017	523486	15/10/2019	R\$ 50,95
LUZIA	900***00922	2017	523487	15/10/2019	R\$ 53,25
VALDERICE	376***10415	2017	523488	15/10/2019	R\$ 214,15
IGNORADO	000***00000	2017	523489	15/10/2019	R\$ 117,14
VALDERICE	376***10415	2017	523490	15/10/2019	R\$ 506,31
VALDERICE	376***10415	2017	523491	15/10/2019	R\$ 221,55
MARINALVA	900***00922	2017	523492	15/10/2019	R\$ 424,43
JOSE	279***50468	2017	523493	15/10/2019	R\$ 94,54
RODRIGO	900***00922	2017	523494	15/10/2019	R\$ 152,94
REGINALDO	900***00922	2017	523495	15/10/2019	R\$ 726,16
GENIVAL	900***00922	2017	523496	15/10/2019	R\$ 134,82
MONALIZA	075***25497	2017	523497	15/10/2019	R\$ 175,83
MARIA	900***00922	2017	523498	15/10/2019	R\$ 332,48
JOSE	900***00922	2017	523499	15/10/2019	R\$ 150,82
FRANSCISCO	000***00000	2017	523500	15/10/2019	R\$ 258,95
ANTÔNIO	345***98404	2017	523501	15/10/2019	R\$ 231,12
RONALDO	000***00000	2017	523502	15/10/2019	R\$ 351,98
JOSE	000***00000	2017	523503	15/10/2019	R\$ 111,11
ADJANIRA	900***00922	2017	523504	15/10/2019	R\$ 145,39
JOSE	900***00922	2017	523505	15/10/2019	R\$ 54,71
ANTÔNIO	000***00000	2017	523506	15/10/2019	R\$ 116,93
INACIA	900***00922	2017	523507	15/10/2019	R\$ 101,58
IGNORADO	000***00000	2017	523508	15/10/2019	R\$ 116,95
JOSE	900***00922	2017	523509	15/10/2019	R\$ 86,12
MARIA	900***00922	2017	523510	15/10/2019	R\$ 33,94
REGINALDO	266***97434	2017	523511	15/10/2019	R\$ 104,83
IGNORADO	000***00000	2017	523512	15/10/2019	R\$ 75,13
JOSÉ	900***00922	2017	523513	15/10/2019	R\$ 49,56
JOSÉ	000***00000	2017	523514	15/10/2019	R\$ 102,35
FERNANDO	138***43420	2017	523516	15/10/2019	R\$ 203,96
JOSENILDO	388***67491	2017	523517	15/10/2019	R\$ 137,21
JOSE	900***00922	2017	523518	15/10/2019	R\$ 382,93
MARIA	900***00922	2017	523519	15/10/2019	R\$ 114,47
ELIAS	900***00922	2017	523520	15/10/2019	R\$ 116,85
MANOEL	728***63404	2017	523521	15/10/2019	R\$ 106,43
ALUIZIO	900***00922	2017	523522	15/10/2019	R\$ 88,53
GERCINA	063***02496	2017	523523	15/10/2019	R\$ 130,83
IRACEMA	000***00000	2017	523524	15/10/2019	R\$ 133,91
JOÃO	000***00000	2017	523525	15/10/2019	R\$ 93,56
JESSER	000***00000	2017	523526	15/10/2019	R\$ 137,91



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MARIA	038***49408	2017	523527	15/10/2019	R\$ 251,62
NEUDJANE	249***01487	2017	523528	15/10/2019	R\$ 43,30
MARIA	000***00000	2017	523529	15/10/2019	R\$ 89,02
DIMAS	900***00922	2017	523530	15/10/2019	R\$ 113,07
MARCOS	376***13487	2017	523531	15/10/2019	R\$ 42,31
PETRONILA	902***40478	2017	523532	15/10/2019	R\$ 301,49
MARIA	000***62410	2017	523533	15/10/2019	R\$ 58,17
JOSE	419***00172	2017	523534	15/10/2019	R\$ 82,06
CARLOS	900***00922	2017	523535	15/10/2019	R\$ 264,24
MARGARIDA	037***98493	2017	523536	15/10/2019	R\$ 209,04
EVA	386***92415	2017	523537	15/10/2019	R\$ 281,35
ALBIERGE	849***21491	2017	523538	15/10/2019	R\$ 124,75
JOÃO	000***00000	2017	523539	15/10/2019	R\$ 124,31
ANTONIO	900***00922	2017	523540	15/10/2019	R\$ 188,73
QUITERIA	900***00922	2017	523541	15/10/2019	R\$ 118,59
JOAO	900***00922	2017	523542	15/10/2019	R\$ 126,59
MANOEL	783***76415	2017	523543	15/10/2019	R\$ 101,72
GRACIETE	900***00922	2017	523544	15/10/2019	R\$ 111,01
MARIA	071***01450	2017	523545	15/10/2019	R\$ 89,23
JOSE	608***91415	2017	523546	15/10/2019	R\$ 127,15
JOSE	750***79491	2017	523547	15/10/2019	R\$ 110,25
MARIA	900***00922	2017	523548	15/10/2019	R\$ 172,79
MARIETE	900***00922	2017	523549	15/10/2019	R\$ 162,69
JOSE	900***00922	2017	523550	15/10/2019	R\$ 118,12
CLOVES	900***00922	2017	523551	15/10/2019	R\$ 134,85
LUIZA	744***68420	2017	523552	15/10/2019	R\$ 114,60
PAULO	900***00922	2017	523553	15/10/2019	R\$ 172,43
MARIA	900***00922	2017	523554	15/10/2019	R\$ 133,57
JOSEFA	902***65400	2017	523555	15/10/2019	R\$ 96,31
JOSE	900***00922	2017	523556	15/10/2019	R\$ 130,55
JOSE	900***00922	2017	523557	15/10/2019	R\$ 119,62
CLEONICE	106***14805	2017	523558	15/10/2019	R\$ 96,14
MARIA	900***00922	2017	523559	15/10/2019	R\$ 142,13
MARILEIDE	026***25430	2017	523560	15/10/2019	R\$ 133,08
JOSE	750***79491	2017	523561	15/10/2019	R\$ 160,31
SEVERINO	388***66434	2017	523562	15/10/2019	R\$ 75,43
PAULO	744***10478	2017	523563	15/10/2019	R\$ 146,91
MARIA	900***00922	2017	523564	15/10/2019	R\$ 135,56
CONTRIBUINTE	900***00922	2017	523565	15/10/2019	R\$ 137,21
SEVIRINO	214***23487	2017	523566	15/10/2019	R\$ 179,99
MARIO	900***98487	2017	523567	15/10/2019	R\$ 227,03
ADILSON	026***87431	2017	523568	15/10/2019	R\$ 181,62
JOSE	038***07436	2017	523569	15/10/2019	R\$ 185,97
MARIA	900***00922	2017	523570	15/10/2019	R\$ 143,66
JOSE	038***07436	2017	523571	15/10/2019	R\$ 290,97
MARGARIDA	900***00922	2017	523572	15/10/2019	R\$ 235,77



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NATANAEL	900***00922	2017	523573	15/10/2019	R\$ 244,32
JOSE	024***14408	2017	523574	15/10/2019	R\$ 214,26
JULIETA	014***73445	2017	523575	15/10/2019	R\$ 157,59
LINALDO	314***49415	2017	523576	15/10/2019	R\$ 697,01
SOLANGE	900***00922	2017	523577	15/10/2019	R\$ 196,73
INDUSTRIA	193***06000159	2017	523578	15/10/2019	R\$ 92,26
MARIO	900***98487	2017	523579	15/10/2019	R\$ 385,98
MARIO	900***00922	2017	523581	15/10/2019	R\$ 808,39
SEVERINO	900***00922	2017	523582	15/10/2019	R\$ 82,05
MANOEL	900***00922	2017	523583	15/10/2019	R\$ 48,74
REGINALDO	336***22404	2017	523584	15/10/2019	R\$ 53,90
REGINALDO	336***22404	2017	523585	15/10/2019	R\$ 64,95
SEVERINO	774***30453	2017	523586	15/10/2019	R\$ 194,88
BENEDITO	900***00922	2017	523587	15/10/2019	R\$ 95,70
SILVANO	900***00922	2017	523588	15/10/2019	R\$ 292,45
IVANILDO	337***20415	2017	523590	15/10/2019	R\$ 564,34
GILBERTO	900***00922	2017	523592	15/10/2019	R\$ 543,77
ELENO	101***91485	2017	523593	15/10/2019	R\$ 134,61
INES	011***46454	2017	523594	15/10/2019	R\$ 121,00
ALZENI	042***80457	2017	523595	15/10/2019	R\$ 140,61
ALGUSTINHO	900***00922	2017	523596	15/10/2019	R\$ 157,63
MARIA	900***00922	2017	523597	15/10/2019	R\$ 176,57
CLETO	900***00922	2017	523598	15/10/2019	R\$ 276,89
HELENO	099***87487	2017	523599	15/10/2019	R\$ 316,72
ESMERALDA	920***57449	2017	523600	15/10/2019	R\$ 208,13
VALNETE	706***49420	2017	523601	15/10/2019	R\$ 436,16
SEVERINO	900***00922	2017	523603	15/10/2019	R\$ 132,83
FORTUNATA	900***00922	2017	523604	15/10/2019	R\$ 172,31
MARIA	041***39417	2017	523605	15/10/2019	R\$ 143,54
ROSA	900***00922	2017	523606	15/10/2019	R\$ 246,41
MANOEL	900***00922	2017	523607	15/10/2019	R\$ 259,68
FERNANDO	012***95484	2017	523609	15/10/2019	R\$ 144,74
ARNALDO	629***43449	2017	523610	15/10/2019	R\$ 70,16
PEDRO	900***00922	2017	523611	15/10/2019	R\$ 219,81
PEDRO	681***40472	2017	523612	15/10/2019	R\$ 150,76
JOSE	900***00922	2017	523613	15/10/2019	R\$ 83,18
MARIA	900***00922	2017	523614	15/10/2019	R\$ 84,15
VALDEMIR	060***96400	2017	523615	15/10/2019	R\$ 109,93
MARIA	900***00922	2017	523616	15/10/2019	R\$ 104,54
EDSON	900***00922	2017	523617	15/10/2019	R\$ 64,28
JOSE	900***00922	2017	523618	15/10/2019	R\$ 97,15
MARIA	172***02449	2017	523619	15/10/2019	R\$ 230,18
JOAO	900***00922	2017	523620	15/10/2019	R\$ 227,89
ANTONIA	900***00922	2017	523621	15/10/2019	R\$ 133,86
ALINE	000***00000	2017	523622	15/10/2019	R\$ 70,60
ANA	900***00922	2017	523623	15/10/2019	R\$ 112,10



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SEVERINO	900***00922	2017	523624	15/10/2019	R\$ 398,05
ANTÔNIO	345***98404	2017	523625	15/10/2019	R\$ 167,79
ANA	996***24715	2017	523626	15/10/2019	R\$ 236,82
JOSE	900***00922	2017	523627	15/10/2019	R\$ 102,31
ANTONIO	900***00922	2017	523628	15/10/2019	R\$ 86,23
MARCELA	117***63450	2017	523629	15/10/2019	R\$ 105,65
MARIA	900***00922	2017	523630	15/10/2019	R\$ 95,87
EDVALDO	900***00922	2017	523631	15/10/2019	R\$ 61,87
JENIVAL	858***71400	2017	523632	15/10/2019	R\$ 194,82
ANTONIO	900***00922	2017	523633	15/10/2019	R\$ 78,17
MARIA	900***00922	2017	523634	15/10/2019	R\$ 143,18
LUZIA	900***00922	2017	523635	15/10/2019	R\$ 96,35
MARIA	900***00922	2017	523636	15/10/2019	R\$ 98,00
CELSO	900***00922	2017	523637	15/10/2019	R\$ 218,42
MOACIR	063***84411	2017	523639	15/10/2019	R\$ 77,53
HELENA	900***00922	2017	523640	15/10/2019	R\$ 208,11
VALMIR	056***81475	2017	523641	15/10/2019	R\$ 338,78
JOSE	900***00922	2017	523642	15/10/2019	R\$ 600,98
MARLUCE	900***00922	2017	523643	15/10/2019	R\$ 495,02
SILVANA	062***91476	2017	523644	15/10/2019	R\$ 104,10
GENIVAL	900***00922	2017	523646	15/10/2019	R\$ 138,82
ROSEMIRO	000***00000	2017	523648	15/10/2019	R\$ 98,50
ISAÍAS	900***00922	2017	523649	15/10/2019	R\$ 32,95
MARIA	900***00922	2017	523650	15/10/2019	R\$ 145,01
MARCOS	000***00000	2017	523651	15/10/2019	R\$ 408,45
CLAUDIO	900***00922	2017	523652	15/10/2019	R\$ 224,74
PATRICIO	900***00922	2017	523653	15/10/2019	R\$ 103,21
LUIZ	900***00922	2017	523654	15/10/2019	R\$ 85,55
RISONEIDE	900***00922	2017	523655	15/10/2019	R\$ 84,73
ANA	900***00922	2017	523656	15/10/2019	R\$ 94,75
MARIA	900***00922	2017	523657	15/10/2019	R\$ 95,49
IVANILDA	900***00922	2017	523658	15/10/2019	R\$ 93,11
VALDEMIR	060***96400	2017	523659	15/10/2019	R\$ 0,00
JOSEFA	900***00922	2017	523660	15/10/2019	R\$ 111,94
JOSE	900***00922	2017	523661	15/10/2019	R\$ 112,71
MARIA	900***00922	2017	523662	15/10/2019	R\$ 256,68
JOSE	900***00922	2017	523663	15/10/2019	R\$ 217,34
JOSE	900***00922	2017	523665	15/10/2019	R\$ 157,88
CELINA	000***00000	2017	523666	15/10/2019	R\$ 412,97
SEVERINO	900***00922	2017	523668	15/10/2019	R\$ 387,37
AGRIPINO	900***00922	2017	523669	15/10/2019	R\$ 358,65
SEVERINO	688***37404	2017	523670	15/10/2019	R\$ 270,58
LAURINO	124***93404	2017	523671	15/10/2019	R\$ 334,90
DJANIRA	562***52468	2017	523672	15/10/2019	R\$ 134,97
JOSE	900***00922	2017	523673	15/10/2019	R\$ 87,01
ENOQUE	900***00922	2017	523674	15/10/2019	R\$ 177,46



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JOSE	900***00922	2017	523675	15/10/2019	R\$ 155,37
HELENA	072***06808	2017	523676	15/10/2019	R\$ 179,12
INACIA	000***00000	2017	523677	15/10/2019	R\$ 168,40
MARIA	900***00922	2017	523678	15/10/2019	R\$ 169,18
MARIA	900***00922	2017	523679	15/10/2019	R\$ 138,47
JOSE	900***00922	2017	523680	15/10/2019	R\$ 135,22
JOSE	110***27443	2017	523681	15/10/2019	R\$ 130,08
MARIA	000***00000	2017	523682	15/10/2019	R\$ 218,93
JOSE	261***12862	2017	523683	15/10/2019	R\$ 118,10
SEVERINO	000***00000	2017	523684	15/10/2019	R\$ 58,09
MARIA	045***24409	2017	523685	15/10/2019	R\$ 113,95
SEVERINO	900***00922	2017	523686	15/10/2019	R\$ 113,93
JAILSON	067***45441	2017	523687	15/10/2019	R\$ 124,49
JOSE	900***00922	2017	523688	15/10/2019	R\$ 115,47
MARIA	694***54453	2017	523689	15/10/2019	R\$ 126,55
MILTON	900***00922	2017	523690	15/10/2019	R\$ 140,40
MARIA	314***98404	2017	523691	15/10/2019	R\$ 145,77
EUZEBIO	900***00922	2017	523692	15/10/2019	R\$ 178,41
JOSE	028***91437	2017	523693	15/10/2019	R\$ 353,14
MANOEL	079***04400	2017	523694	15/10/2019	R\$ 114,29
MARIA	577***98453	2017	523695	15/10/2019	R\$ 91,71
MARIA	902***53468	2017	523696	15/10/2019	R\$ 249,35
PEDRO	022***50433	2017	523697	15/10/2019	R\$ 183,88
EDUARDO	900***00922	2017	523699	15/10/2019	R\$ 764,76
JOSE	065***30440	2017	523700	15/10/2019	R\$ 186,02
RIZONILDO	900***00922	2017	523701	15/10/2019	R\$ 111,97
VALDEMAR	000***00000	2017	523702	15/10/2019	R\$ 135,81
SEVERINO	900***00922	2017	523703	15/10/2019	R\$ 178,14
ERASMO	977***98804	2017	523704	15/10/2019	R\$ 824,08
KATIA	292***03415	2017	523705	15/10/2019	R\$ 722,51
MARIA	902***53468	2017	523706	15/10/2019	R\$ 355,59
MARIA	902***53468	2017	523707	15/10/2019	R\$ 282,93
MARIA	631***33491	2017	523708	15/10/2019	R\$ 230,38
MARIA	000***00000	2017	523709	15/10/2019	R\$ 174,36
PEDRO	000***00000	2017	523710	15/10/2019	R\$ 236,90
LUIZ	149***61434	2017	523711	15/10/2019	R\$ 126,14
PEDRO	000***00000	2017	523712	15/10/2019	R\$ 262,23
JOSE	900***00922	2017	523713	15/10/2019	R\$ 245,11
LUIZ	900***00922	2017	523714	15/10/2019	R\$ 258,91
JOAO	535***87820	2017	523715	15/10/2019	R\$ 398,06
VALDEMAR	000***00000	2017	523716	15/10/2019	R\$ 249,23
JOSE	728***38491	2017	523717	15/10/2019	R\$ 314,54
JOAO	000***00000	2017	523718	15/10/2019	R\$ 273,09
JOSE	148***45893	2017	523719	15/10/2019	R\$ 121,82
ELIANE	900***00922	2017	523720	15/10/2019	R\$ 258,39
JOSE	355***30430	2017	523721	15/10/2019	R\$ 150,60



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MARIA	000***00000	2017	523722	15/10/2019	R\$ 70,75
LUCIA	775***51453	2017	523723	15/10/2019	R\$ 470,69
LUCIANO	111***36820	2017	523724	15/10/2019	R\$ 166,07
EDIVAR	584***22815	2017	523725	15/10/2019	R\$ 50,12
ANITA	036***30430	2017	523726	15/10/2019	R\$ 241,09
DANIELY	042***01461	2017	523728	15/10/2019	R\$ 96,85
CLAUDIA	863***83472	2017	523729	15/10/2019	R\$ 232,59
EDIVAR	584***22815	2017	523730	15/10/2019	R\$ 183,20
MARIA	029***16408	2017	523731	15/10/2019	R\$ 271,48
IRENE	900***00922	2017	523732	15/10/2019	R\$ 254,48
FABIO	056***43494	2017	523733	15/10/2019	R\$ 135,08
JOSE	900***00922	2017	523734	15/10/2019	R\$ 358,81
LUIZ	065***01802	2017	523735	15/10/2019	R\$ 252,39
MARIA	900***00922	2017	523736	15/10/2019	R\$ 349,22
JOSE	900***00922	2017	523737	15/10/2019	R\$ 321,87
JOSE	900***00922	2017	523738	15/10/2019	R\$ 182,08
JOSE	900***00922	2017	523739	15/10/2019	R\$ 267,81
MARIA	900***00922	2017	523740	15/10/2019	R\$ 227,68
FÁBIO	900***00922	2017	523741	15/10/2019	R\$ 93,05
JOSE	900***00922	2017	523742	15/10/2019	R\$ 169,39
PEDRO	900***00922	2017	523744	15/10/2019	R\$ 123,42
MARIA	902***56420	2017	523745	15/10/2019	R\$ 223,01
MARIA	900***00922	2017	523746	15/10/2019	R\$ 105,48
MARINETE	862***57404	2017	523747	15/10/2019	R\$ 309,22
ADRIANO	900***00922	2017	523748	15/10/2019	R\$ 101,41
REGINALDO	900***00922	2017	523749	15/10/2019	R\$ 285,03
INACIO	900***00922	2017	523750	15/10/2019	R\$ 90,34
RITA	193***83487	2017	523751	15/10/2019	R\$ 247,32
MARIA	900***00922	2017	523752	15/10/2019	R\$ 86,77
JOSEFA	900***00922	2017	523753	15/10/2019	R\$ 144,38
EDIVALDO	033***98451	2017	523754	15/10/2019	R\$ 116,63
EDIMILSON	616***61400	2017	523755	15/10/2019	R\$ 116,63
JOSE	092***01409	2017	523756	15/10/2019	R\$ 112,31
EMANUELA	900***00922	2017	523757	15/10/2019	R\$ 223,06
PATRICIA	446***92400	2017	523758	15/10/2019	R\$ 210,79
JOSE	900***00922	2017	523759	15/10/2019	R\$ 226,32
JOSE	900***00922	2017	523760	15/10/2019	R\$ 83,29
PEDRO	019***17436	2017	523761	15/10/2019	R\$ 276,51
JOSENILDO	900***00922	2017	523762	15/10/2019	R\$ 126,34
DAMIANA	750***86420	2017	523763	15/10/2019	R\$ 105,59
VALDINEIDE	355***68404	2017	523764	15/10/2019	R\$ 290,39
FABIO	750***95404	2017	523765	15/10/2019	R\$ 131,57
ESMERALDO	900***00922	2017	523766	15/10/2019	R\$ 292,23
JOSE	062***24431	2017	523768	15/10/2019	R\$ 273,11
NELMA	900***00922	2017	523769	15/10/2019	R\$ 308,64
JURANDI	008***05801	2017	523771	15/10/2019	R\$ 161,72



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BENEDITO	063***00824	2017	523773	15/10/2019	R\$ 294,99
MARIA	900***00922	2017	523774	15/10/2019	R\$ 127,97
IGNORADO	000***00000	2017	523775	15/10/2019	R\$ 108,97
ROSILENE	043***08488	2017	523776	15/10/2019	R\$ 316,24
MANOEL	294***30420	2017	523777	15/10/2019	R\$ 221,85
ANTONIO	900***00922	2017	523778	15/10/2019	R\$ 323,40
JOSE	900***00922	2017	523779	15/10/2019	R\$ 239,97
EDIVAR	584***22815	2017	523780	15/10/2019	R\$ 533,92
INACIO	900***00922	2017	523781	15/10/2019	R\$ 86,14
JOSE	900***00922	2017	523782	15/10/2019	R\$ 218,61
GERONIMO	900***00922	2017	523784	15/10/2019	R\$ 148,84
MARCILENE	043***08493	2017	523785	15/10/2019	R\$ 269,00
LUIZ	063***34420	2017	523786	15/10/2019	R\$ 115,72
JULIANA	042***02442	2017	523787	15/10/2019	R\$ 258,22
MARIA	900***00922	2017	523788	15/10/2019	R\$ 373,00
LOURINALDO	900***00922	2017	523789	15/10/2019	R\$ 206,37
JOSE	063***43457	2017	523790	15/10/2019	R\$ 162,09
JOSEFA	000***00000	2017	523792	15/10/2019	R\$ 46,18
JOSE	063***43457	2017	523793	15/10/2019	R\$ 145,97
JOSE	063***43457	2017	523794	15/10/2019	R\$ 145,97
JOSE	063***43457	2017	523795	15/10/2019	R\$ 145,97
MARIA	900***00922	2017	523797	15/10/2019	R\$ 206,49
JOAO	867***77449	2017	523798	15/10/2019	R\$ 322,47
ROSILENE	588***88487	2017	523799	15/10/2019	R\$ 330,97
JOAO	900***00922	2017	523801	15/10/2019	R\$ 264,14
ANTONIO	900***00922	2017	523802	15/10/2019	R\$ 431,11
KARLA	115***94403	2017	523803	15/10/2019	R\$ 63,35
MARIA	536***60425	2017	523804	15/10/2019	R\$ 73,16
MARIA	249***83404	2017	523805	15/10/2019	R\$ 650,62
KAREN	095***49408	2017	523806	15/10/2019	R\$ 116,52
PEDRO	080***77404	2017	523807	15/10/2019	R\$ 401,28
JOSE	434***88415	2017	523808	15/10/2019	R\$ 429,92
VERA	047***81484	2017	523809	15/10/2019	R\$ 292,14
FRANCINETE	900***00922	2017	523810	15/10/2019	R\$ 131,04
JOSE	900***00922	2017	523813	15/10/2019	R\$ 78,10
SOLANGE	000***00000	2017	523814	15/10/2019	R\$ 113,99
LENIRA	021***39879	2017	523815	15/10/2019	R\$ 348,21
MARIA	900***00922	2017	523816	15/10/2019	R\$ 273,31
JOSE	906***28404	2017	523817	15/10/2019	R\$ 322,97
JOSE	900***00922	2017	523818	15/10/2019	R\$ 222,22
JOSE	063***43457	2017	523819	15/10/2019	R\$ 138,85
JOSE	063***43457	2017	523820	15/10/2019	R\$ 138,83
JOSE	063***43457	2017	523821	15/10/2019	R\$ 138,81
JOSE	063***43457	2017	523822	15/10/2019	R\$ 830,91
DIJANE	900***00922	2017	523823	15/10/2019	R\$ 0,00
EDNAELSON	900***00922	2017	523824	15/10/2019	R\$ 139,19



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JOSE	063***43457	2017	523825	15/10/2019	R\$ 140,79
JOSE	063***43457	2017	523826	15/10/2019	R\$ 138,85
LUIZ	900***00922	2017	523827	15/10/2019	R\$ 430,94
GERSON	734***21420	2017	523828	15/10/2019	R\$ 202,68
ADENILDO	893***39834	2017	523829	15/10/2019	R\$ 728,13
MARIA	023***56417	2017	523832	15/10/2019	R\$ 160,62
MARIA	900***00922	2017	523833	15/10/2019	R\$ 161,32
GERALDO	900***00922	2017	523834	15/10/2019	R\$ 214,25
GERALDO	900***00922	2017	523835	15/10/2019	R\$ 330,99
GERALDO	900***00922	2017	523836	15/10/2019	R\$ 330,99
HELENO	900***00922	2017	523838	15/10/2019	R\$ 312,06
JANICE	900***00922	2017	523839	15/10/2019	R\$ 265,21
JOSE	071***65480	2017	523840	15/10/2019	R\$ 186,02
TIAGO	000***00000	2017	523847	15/10/2019	R\$ 176,07
MARIA	900***00922	2017	523848	15/10/2019	R\$ 151,56
SEVERINO	900***00922	2017	523849	15/10/2019	R\$ 138,10
TOBIAS	681***97491	2017	523850	15/10/2019	R\$ 147,74
MARIA	906***09487	2017	523851	15/10/2019	R\$ 80,06
ANA	072***59402	2017	523852	15/10/2019	R\$ 650,62
HELENA	900***00922	2017	523853	15/10/2019	R\$ 227,45
ELISANGELA	900***00922	2017	523854	15/10/2019	R\$ 190,96
JOSE	900***00922	2017	523856	15/10/2019	R\$ 118,27
JOSE	900***00922	2017	523857	15/10/2019	R\$ 238,62
MANOEL	900***00922	2017	523858	15/10/2019	R\$ 27,92
DANIEGELA	000***00000	2017	523859	15/10/2019	R\$ 162,60
IRACEMA	900***00922	2017	523860	15/10/2019	R\$ 145,72
SONILDO	744***66415	2017	523861	15/10/2019	R\$ 61,59
JOSILDA	027***14407	2017	523862	15/10/2019	R\$ 121,03
IVANILDO	900***00922	2017	523863	15/10/2019	R\$ 220,41
SEBASTIAO	900***00922	2017	523864	15/10/2019	R\$ 220,41
LEILA	900***00922	2017	523865	15/10/2019	R\$ 259,62
JOSINO	900***00922	2017	523866	15/10/2019	R\$ 306,16
GRACINALDO	900***00922	2017	523867	15/10/2019	R\$ 207,77
JOSE	000***00000	2017	523868	15/10/2019	R\$ 123,21
LUCIDALVA	097***79890	2017	523869	15/10/2019	R\$ 90,94
JOSE	900***00922	2017	523870	15/10/2019	R\$ 201,62
JOSE	039***68440	2017	523871	15/10/2019	R\$ 147,00
JOSE	039***68440	2017	523872	15/10/2019	R\$ 418,38
ERIVALDO	900***00922	2017	523873	15/10/2019	R\$ 239,73
JULIETA	000***00000	2017	523874	15/10/2019	R\$ 35,93
LOURINALDO	900***00922	2017	523875	15/10/2019	R\$ 186,63
LUCINEIDE	900***00922	2017	523876	15/10/2019	R\$ 107,43
MARCIA	900***00922	2017	523877	15/10/2019	R\$ 277,25
PAULO	000***00000	2017	523880	15/10/2019	R\$ 711,12
SEVERINA	472***84449	2017	523882	15/10/2019	R\$ 225,01
EDISIO	869***88449	2017	523883	15/10/2019	R\$ 204,08



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MARIA	902***56420	2017	523884	15/10/2019	R\$ 366,97
WILLAN	900***00922	2017	523885	15/10/2019	R\$ 980,20
MARIA	900***00922	2017	523887	15/10/2019	R\$ 219,15
JOSINETE	067***40421	2017	523888	15/10/2019	R\$ 454,81
LUCIENE	900***00922	2017	523889	15/10/2019	R\$ 271,32
SEVERINO	000***00000	2017	523890	15/10/2019	R\$ 175,94
SEVERINO	000***00000	2017	523891	15/10/2019	R\$ 105,51
JOSE	704***30491	2017	523892	15/10/2019	R\$ 105,51
JOSE	900***00922	2017	523893	15/10/2019	R\$ 103,93
JESSICA	084***43461	2017	523894	15/10/2019	R\$ 124,43
JOSE	900***00922	2017	523895	15/10/2019	R\$ 278,39
MANOEL	900***00922	2017	523896	15/10/2019	R\$ 192,32
JOSE	900***00922	2017	523897	15/10/2019	R\$ 149,02
ABDIAS	900***00922	2017	523898	15/10/2019	R\$ 166,99
ROMAO	091***54499	2017	523899	15/10/2019	R\$ 269,03
JOSE	047***64833	2017	523900	15/10/2019	R\$ 210,98
JOAO	052***16415	2017	523901	15/10/2019	R\$ 159,82
EDVANE	059***28447	2017	523902	15/10/2019	R\$ 90,19
NELSON	900***00922	2017	523903	15/10/2019	R\$ 75,73
JORGE	900***00922	2017	523904	15/10/2019	R\$ 90,34
ROSINEIDE	415***90434	2017	523905	15/10/2019	R\$ 410,53
ISRAEL	519***60882	2017	523906	15/10/2019	R\$ 224,03
DJALMA	195***77487	2017	523907	15/10/2019	R\$ 535,16
IRINEU	900***00922	2017	523908	15/10/2019	R\$ 110,77
ELINALDO	086***10420	2017	523909	15/10/2019	R\$ 144,90
MARIA	945***05400	2017	523910	15/10/2019	R\$ 165,35
DJALMA	195***77487	2017	523911	15/10/2019	R\$ 62,66
MARINEZ	900***00922	2017	523912	15/10/2019	R\$ 177,01
MARIA	900***00922	2017	523913	15/10/2019	R\$ 87,67
GIVANILDO	900***00922	2017	523914	15/10/2019	R\$ 117,93
VALDINEI	900***00922	2017	523915	15/10/2019	R\$ 134,82
ADENILDO	000***00000	2017	523916	15/10/2019	R\$ 1.012,85
JOSE	292***96434	2017	523917	15/10/2019	R\$ 101,75
JOSE	709***42417	2017	523918	15/10/2019	R\$ 170,32
JOSE	292***96434	2017	523919	15/10/2019	R\$ 207,10
FERNANDA	295***27434	2017	523920	15/10/2019	R\$ 116,76
JOSE	900***00922	2017	523921	15/10/2019	R\$ 238,50
JOAO	900***00922	2017	523922	15/10/2019	R\$ 64,89
CARLOS	050***66440	2017	523923	15/10/2019	R\$ 119,89
RITA	900***00922	2017	523924	15/10/2019	R\$ 105,61
SILVIA	900***00922	2017	523925	15/10/2019	R\$ 69,43
ANA	012***48465	2017	523926	15/10/2019	R\$ 130,60
MARIA	900***00922	2017	523927	15/10/2019	R\$ 142,74
JOSEFA	011***75420	2017	523928	15/10/2019	R\$ 295,66
JOSEFA	011***75420	2017	523929	15/10/2019	R\$ 404,94
AGRIPINO	352***36404	2017	523930	15/10/2019	R\$ 181,65



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MARIA	900***00922	2017	523931	15/10/2019	R\$ 120,43
IVONETE	000***00000	2017	523932	15/10/2019	R\$ 116,99
SEVERINA	000***00000	2017	523933	15/10/2019	R\$ 220,48
CIDE	900***00922	2017	523934	15/10/2019	R\$ 163,81
SEVERINO	021***68421	2017	523935	15/10/2019	R\$ 188,89
EDMILSON	400***20472	2017	523936	15/10/2019	R\$ 211,09
EDUARDO	364***01879	2017	523937	15/10/2019	R\$ 233,06
SEVERINO	021***68421	2017	523938	15/10/2019	R\$ 165,19
FRANCISCO	900***00922	2017	523939	15/10/2019	R\$ 237,42
ROMARIZ	000***00000	2017	523940	15/10/2019	R\$ 81,99
VALDIRENE	020***07425	2017	523941	15/10/2019	R\$ 401,10
SOCORRO	900***00922	2017	523942	15/10/2019	R\$ 237,53
LUCIA	900***00922	2017	523944	15/10/2019	R\$ 624,36
JOSE	142***08818	2017	523945	15/10/2019	R\$ 191,39
JOSE	641***16468	2017	523946	15/10/2019	R\$ 344,39
RAQUEL	304***56881	2017	523947	15/10/2019	R\$ 448,37
JOAO	848***03420	2017	523948	15/10/2019	R\$ 387,40
ADRIANO	061***83416	2017	523949	15/10/2019	R\$ 300,96
SERGIO	706***13415	2017	523950	15/10/2019	R\$ 138,32
JOSE	900***00922	2017	523951	15/10/2019	R\$ 279,37
GIVANILDO	043***41494	2017	523952	15/10/2019	R\$ 118,32
ERINEIDE	034***27405	2017	523953	15/10/2019	R\$ 223,95
JOSE	900***00922	2017	523954	15/10/2019	R\$ 136,30
JOAO	295***22000102	2017	523955	15/10/2019	R\$ 298,43
CICERO	000***00000	2017	523956	15/10/2019	R\$ 342,03
EDMILSON	239***52400	2017	523957	15/10/2019	R\$ 194,23
ELY	900***00922	2017	523958	15/10/2019	R\$ 161,57
FERNANDO	900***00922	2017	523959	15/10/2019	R\$ 90,49
MARIA	000***00000	2017	523960	15/10/2019	R\$ 230,75
MARIA	900***00922	2017	523961	15/10/2019	R\$ 101,37
JOSE	000***00000	2017	523962	15/10/2019	R\$ 154,65
FABIANA	900***00922	2017	523963	15/10/2019	R\$ 255,34
JOSEFA	000***00000	2017	523964	15/10/2019	R\$ 241,04
JOSEFA	034***26440	2017	523965	15/10/2019	R\$ 59,41
MARIA	902***51468	2017	523966	15/10/2019	R\$ 273,75
MARIA	000***00000	2017	523967	15/10/2019	R\$ 176,80
JOSEFA	034***26440	2017	523968	15/10/2019	R\$ 59,41
VALMIR	007***71498	2017	523969	15/10/2019	R\$ 274,32
ROMARIZ	000***00000	2017	523970	15/10/2019	R\$ 104,03
RENE	900***00922	2017	523971	15/10/2019	R\$ 201,85
GENIVAL	900***00922	2017	523972	15/10/2019	R\$ 120,69
ANTONIO	000***00000	2017	523973	15/10/2019	R\$ 30,30
JOSE	060***73448	2017	523974	15/10/2019	R\$ 139,57
LUZIA	732***29420	2017	523975	15/10/2019	R\$ 61,75
SEVERINA	900***00922	2017	523976	15/10/2019	R\$ 178,37
SEVERINA	900***00922	2017	523977	15/10/2019	R\$ 207,25



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GEOVANO	047***12419	2017	523979	15/10/2019	R\$ 285,47
JOSE	900***00922	2017	523980	15/10/2019	R\$ 143,11
MARIA	184***05870	2017	523981	15/10/2019	R\$ 196,58
JOSE	084***32405	2017	523982	15/10/2019	R\$ 284,04
EDNALDO	900***00922	2017	523983	15/10/2019	R\$ 266,97
JOSE	011***47443	2017	523984	15/10/2019	R\$ 105,53
JOSE	009***20402	2017	523985	15/10/2019	R\$ 106,66
SEBASTIAO	706***51449	2017	523986	15/10/2019	R\$ 186,63
KILMA	076***83409	2017	523987	15/10/2019	R\$ 44,39
CONTRIBUINTE	900***00922	2017	523988	15/10/2019	R\$ 257,48
JOSEFA	000***00000	2017	523989	15/10/2019	R\$ 104,73
MARCIA	032***15485	2017	523990	15/10/2019	R\$ 258,04
INACIO	000***00000	2017	523991	15/10/2019	R\$ 177,53
JOSE	085***71452	2017	523992	15/10/2019	R\$ 212,38
ANTONIO	900***00922	2017	523993	15/10/2019	R\$ 255,47
MARIA	900***00922	2017	523994	15/10/2019	R\$ 303,17
JOSENILDA	040***28448	2017	523995	15/10/2019	R\$ 288,08
JOSE	900***00922	2017	523996	15/10/2019	R\$ 104,92
JOSE	085***71452	2017	523997	15/10/2019	R\$ 164,49
JOSE	900***00922	2017	523998	15/10/2019	R\$ 105,45
INACI	403***17472	2017	523999	15/10/2019	R\$ 283,23
DORALICE	712***24404	2017	524000	15/10/2019	R\$ 219,26
NAYARA	094***68421	2017	524001	15/10/2019	R\$ 175,33
PAULO	045***41403	2017	524002	15/10/2019	R\$ 101,20
CLECIA	024***64416	2017	524003	15/10/2019	R\$ 175,33
EDMILSON	057***42440	2017	524004	15/10/2019	R\$ 207,04
CLAUDEMI	060***63493	2017	524005	15/10/2019	R\$ 207,04
JOSEFA	688***70400	2017	524006	15/10/2019	R\$ 317,34
CONTRIBUINTE	900***00922	2017	524007	15/10/2019	R\$ 158,25
JOSE	900***00922	2017	524009	15/10/2019	R\$ 134,67
EDRO	049***66492	2017	524010	15/10/2019	R\$ 164,01
JURANDI	900***00922	2017	524011	15/10/2019	R\$ 234,25
JOSE	900***00922	2017	524012	15/10/2019	R\$ 102,10
JOSE	114***68448	2017	524013	15/10/2019	R\$ 71,01
JOAO	900***00922	2017	524015	15/10/2019	R\$ 106,26
VALERIO	900***00922	2017	524016	15/10/2019	R\$ 181,61
JOAO	997***30863	2017	524017	15/10/2019	R\$ 101,20
JOAO	063***29411	2017	524018	15/10/2019	R\$ 215,09
ARNALDO	629***43449	2017	524019	15/10/2019	R\$ 175,33
RAQUEL	088***44408	2017	524021	15/10/2019	R\$ 175,33
CARLOS	055***21409	2017	524023	15/10/2019	R\$ 328,79
JOSE	900***00922	2017	524024	15/10/2019	R\$ 1.163,46
MARIA	370***35472	2017	524025	15/10/2019	R\$ 103,63
EDINALDO	900***00922	2017	524026	15/10/2019	R\$ 296,37
CARLOS	212***84453	2017	524027	15/10/2019	R\$ 245,88
EMANOEL	047***62480	2017	524028	15/10/2019	R\$ 71,94



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	823***55415	2017	524029	15/10/2019	R\$ 160,86
ELLISON	151***27427	2017	524030	15/10/2019	R\$ 116,70
CONTRIBUINTE	900***00922	2017	524031	15/10/2019	R\$ 150,61
ANA	704***46449	2017	524032	15/10/2019	R\$ 205,32
MARIA	011***03435	2017	524033	15/10/2019	R\$ 49,56
MARIA	900***00922	2017	524034	15/10/2019	R\$ 296,65
JOSE	900***00922	2017	524035	15/10/2019	R\$ 99,58
EDILSON	900***00922	2017	524036	15/10/2019	R\$ 126,36
ANA	073***48403	2017	524037	15/10/2019	R\$ 214,59
MARIA	900***00922	2017	524038	15/10/2019	R\$ 411,13
SEVERINA	900***00922	2017	524039	15/10/2019	R\$ 348,21
INDUSTRIA	193***06000159	2017	524040	15/10/2019	R\$ 52,44
MANOEL	043***50482	2017	524041	15/10/2019	R\$ 186,70
MARIA	900***00922	2017	524042	15/10/2019	R\$ 216,80
MARIA	008***82443	2017	524043	15/10/2019	R\$ 167,85
MARIA	011***03435	2017	524044	15/10/2019	R\$ 86,71
SERGIO	302***81415	2017	524045	15/10/2019	R\$ 229,99
HOZANO	029***10481	2017	524046	15/10/2019	R\$ 35,74
JOSE	024***14408	2017	524047	15/10/2019	R\$ 175,52
CARLOS	000***00000	2017	524048	15/10/2019	R\$ 103,45
FRANCISCO	734***36415	2017	524050	15/10/2019	R\$ 110,94
JOSE	265***30844	2017	524051	15/10/2019	R\$ 106,54
SUSANE	023***76465	2017	524052	15/10/2019	R\$ 212,88
ADAUTO	697***90487	2017	524053	15/10/2019	R\$ 123,64
IRAM	900***00922	2017	524054	15/10/2019	R\$ 170,58
ELISABETH	043***33464	2017	524055	15/10/2019	R\$ 157,99
JOSE	900***00922	2017	524057	15/10/2019	R\$ 216,99
JOSE	358***08287	2017	524058	15/10/2019	R\$ 401,56
SEVERINO	900***00922	2017	524059	15/10/2019	R\$ 186,50
JEOVAN	900***00922	2017	524060	15/10/2019	R\$ 200,61
HILDA	920***22491	2017	524061	15/10/2019	R\$ 116,38
CLEMENTE	900***00922	2017	524062	15/10/2019	R\$ 201,66
AKILLA	100***80441	2017	524063	15/10/2019	R\$ 460,59
JOSE	900***00922	2017	524065	15/10/2019	R\$ 110,63
EDMILSON	900***00922	2017	524066	15/10/2019	R\$ 109,01
JOSE	900***00922	2017	524067	15/10/2019	R\$ 129,80
MARIA	900***00922	2017	524069	15/10/2019	R\$ 55,93
PAULO	900***00922	2017	524070	15/10/2019	R\$ 252,86
NATAL	900***00922	2017	524072	15/10/2019	R\$ 141,60
JERONIMO	186***18468	2017	524073	15/10/2019	R\$ 180,04
MARIA	341***97491	2017	524074	15/10/2019	R\$ 202,95
HELENILSON	900***00922	2017	524075	15/10/2019	R\$ 73,69
LUCIENE	000***00000	2017	524076	15/10/2019	R\$ 53,30
INACIA	900***00922	2017	524077	15/10/2019	R\$ 93,91
CRISTOVAO	900***00922	2017	524078	15/10/2019	R\$ 190,32
MARIA	900***00922	2017	524079	15/10/2019	R\$ 103,01



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ANDRESSA	079***64430	2017	524080	15/10/2019	R\$ 122,39
JOSE	022***92479	2017	524081	15/10/2019	R\$ 379,36
JOSE	004***52844	2017	524082	15/10/2019	R\$ 83,35
MARIA	900***00922	2017	524083	15/10/2019	R\$ 181,82
LOURIVAL	900***00922	2017	524084	15/10/2019	R\$ 97,04
HELENO	900***00922	2017	524085	15/10/2019	R\$ 111,94
LUZINETE	900***00922	2017	524086	15/10/2019	R\$ 218,73
FABIO	056***43494	2017	524087	15/10/2019	R\$ 199,35
MANOEL	900***00922	2017	524088	15/10/2019	R\$ 171,51
MARIA	616***78491	2017	524089	15/10/2019	R\$ 217,16
ROSIMERE	900***00922	2017	524090	15/10/2019	R\$ 107,41
JOSE	360***37415	2017	524091	15/10/2019	R\$ 106,51
JOSE	013***04440	2017	524092	15/10/2019	R\$ 104,16
JOSE	900***00922	2017	524094	15/10/2019	R\$ 123,77
MANOEL	281***96404	2017	524095	15/10/2019	R\$ 108,87
NAILDA	276***63800	2017	524096	15/10/2019	R\$ 107,77
MARIA	900***00922	2017	524097	15/10/2019	R\$ 102,17
MARIA	027***93411	2017	524099	15/10/2019	R\$ 347,30
ERNESTINA	900***00922	2017	524100	15/10/2019	R\$ 92,46
ERNESTINA	900***00922	2017	524101	15/10/2019	R\$ 65,83
IGNORADO	000***00000	2017	524102	15/10/2019	R\$ 446,55
MARINALVA	900***00922	2017	524103	15/10/2019	R\$ 92,23
CARLOS	900***00922	2017	524105	15/10/2019	R\$ 363,26
MARINALVA	900***00922	2017	524106	15/10/2019	R\$ 77,47
PEDRO	536***00463	2017	524107	15/10/2019	R\$ 174,67
JOSE	360***37415	2017	524108	15/10/2019	R\$ 52,63
MARIA	000***00000	2017	524109	15/10/2019	R\$ 61,11
ELISANGELA	900***00922	2017	524110	15/10/2019	R\$ 354,25
CARLOS	000***00000	2017	524111	15/10/2019	R\$ 215,31
MARIA	900***00922	2017	524112	15/10/2019	R\$ 62,71
MARCIA	334***05400	2017	524113	15/10/2019	R\$ 550,00
JUAREZ	900***00922	2017	524114	15/10/2019	R\$ 51,45
EVANGELISTA	900***00922	2017	524115	15/10/2019	R\$ 190,37
JOSE	900***00922	2017	524116	15/10/2019	R\$ 146,94
ZACARIAS	000***00000	2017	524117	15/10/2019	R\$ 228,84
LUIZ	900***00922	2017	524118	15/10/2019	R\$ 343,23
MARIA	022***73448	2017	524119	15/10/2019	R\$ 184,95
LUCIANO	900***00922	2017	524120	15/10/2019	R\$ 132,89
HELIO	000***00000	2017	524121	15/10/2019	R\$ 227,58
ANDRESSA	053***86439	2017	524122	15/10/2019	R\$ 44,79
MARCIA	334***05400	2017	524123	15/10/2019	R\$ 42,19
RIVALDO	900***00922	2017	524124	15/10/2019	R\$ 258,07
JOSEILDO	845***88434	2017	524125	15/10/2019	R\$ 141,83
GRACILDO	687***39404	2017	524126	15/10/2019	R\$ 342,80
JOSE	845***19453	2017	524127	15/10/2019	R\$ 164,72
CONGREGACAO	900***00922	2017	524130	15/10/2019	R\$ 152,92



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HELENA	900***00922	2017	524131	15/10/2019	R\$ 515,50
PEDRO	000***00000	2017	524132	15/10/2019	R\$ 321,74
EDNALDO	984***06420	2017	524133	15/10/2019	R\$ 283,99
LUIZ	900***00922	2017	524134	15/10/2019	R\$ 147,88
MARGARIDA	000***00000	2017	524135	15/10/2019	R\$ 277,62
MARIA	011***51467	2017	524136	15/10/2019	R\$ 266,22
JOSE	000***00000	2017	524137	15/10/2019	R\$ 565,96
JOSE	900***00922	2017	524139	15/10/2019	R\$ 1.296,84
CICERO	728***91420	2017	524140	15/10/2019	R\$ 331,51
PAULO	900***00922	2017	524141	15/10/2019	R\$ 148,49
JULIO	744***83400	2017	524142	15/10/2019	R\$ 126,75
JOSE	900***00922	2017	524143	15/10/2019	R\$ 0,00
ANGELA	862***58472	2017	524144	15/10/2019	R\$ 248,68
HELENO	900***00922	2017	524145	15/10/2019	R\$ 196,61
MARIA	071***01403	2017	524146	15/10/2019	R\$ 128,61
DORALICE	028***26426	2017	524147	15/10/2019	R\$ 270,93
JOSEFA	900***00922	2017	524148	15/10/2019	R\$ 117,73
ROSILENE	049***58470	2017	524149	15/10/2019	R\$ 142,76
VALMOR	060***75410	2017	524150	15/10/2019	R\$ 89,36
PEDRO	900***00922	2017	524151	15/10/2019	R\$ 190,22
OTACILIO	919***56449	2017	524152	15/10/2019	R\$ 242,56
PEDRO	900***00922	2017	524153	15/10/2019	R\$ 144,02
MARIA	147***67803	2017	524154	15/10/2019	R\$ 190,22
FABIANA	900***00922	2017	524155	15/10/2019	R\$ 190,22
MARIA	421***09415	2017	524156	15/10/2019	R\$ 60,39
JOSE	000***00000	2017	524157	15/10/2019	R\$ 60,39
VALDEMIR	963***84404	2017	524158	15/10/2019	R\$ 44,50
MARIA	028***91450	2017	524159	15/10/2019	R\$ 267,81
IVONETE	862***32420	2017	524160	15/10/2019	R\$ 72,89
NIVALDO	693***77400	2017	524161	15/10/2019	R\$ 110,40
IRACEMA	000***00000	2017	524163	15/10/2019	R\$ 62,22
GERALDO	900***00922	2017	524164	15/10/2019	R\$ 510,03
MARIA	681***08468	2017	524165	15/10/2019	R\$ 335,14
MARIA	000***00000	2017	524166	15/10/2019	R\$ 486,53
MARIA	719***46434	2017	524167	15/10/2019	R\$ 59,39
MARIA	000***00000	2017	524168	15/10/2019	R\$ 35,76
MARIA	945***08404	2017	524172	15/10/2019	R\$ 203,63
ANA	744***43420	2017	524173	15/10/2019	R\$ 132,73
JOSE	000***00000	2017	524174	15/10/2019	R\$ 545,14
JOSE	000***00000	2017	524175	15/10/2019	R\$ 41,71
SEVERINO	030***20443	2017	524176	15/10/2019	R\$ 48,52
PAULO	900***00922	2017	524177	15/10/2019	R\$ 41,71
JOSE	292***96434	2017	524178	15/10/2019	R\$ 207,06
JOSEFA	900***00922	2017	524179	15/10/2019	R\$ 38,55
JOSE	000***00000	2017	524181	15/10/2019	R\$ 62,39
ITALO	113***86406	2017	524182	15/10/2019	R\$ 102,29



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
PEDRO	622***39472	2017	524183	15/10/2019	R\$ 65,35
SEVERINA	000***00000	2017	524185	15/10/2019	R\$ 86,77
RIVALDO	000***00000	2017	524186	15/10/2019	R\$ 41,71
TEREZINHA	039***61408	2017	524187	15/10/2019	R\$ 116,89
AMARO	900***00922	2017	524188	15/10/2019	R\$ 92,97
EDNA	743***26420	2017	524189	15/10/2019	R\$ 191,12
FERNANDA	054***82478	2017	524190	15/10/2019	R\$ 207,93
MAURICIO	900***00922	2017	524191	15/10/2019	R\$ 300,66
GENIVAL	900***00922	2017	524192	15/10/2019	R\$ 241,52
JOSE	000***00000	2017	524193	15/10/2019	R\$ 144,96
JOSEBERGUE	025***11410	2017	524194	15/10/2019	R\$ 232,67
ADRIANA	900***00922	2017	524195	15/10/2019	R\$ 200,34
SEVERINO	186***49472	2017	524198	15/10/2019	R\$ 136,75
SEVERINO	211***18400	2017	524199	15/10/2019	R\$ 496,44
LAURIVANDA	025***00416	2017	524200	15/10/2019	R\$ 253,16
ALFREDO	900***00922	2017	524201	15/10/2019	R\$ 94,37
NAIR	900***00922	2017	524202	15/10/2019	R\$ 255,11
SEBASTIAO	269***72472	2017	524203	15/10/2019	R\$ 227,51
SEVERINO	000***00000	2017	524204	15/10/2019	R\$ 344,02
JOSE	055***45400	2017	524205	15/10/2019	R\$ 92,78
LENILDO	328***62000108	2017	524206	15/10/2019	R\$ 114,99
SEVERINO	269***88400	2017	524207	15/10/2019	R\$ 53,59
SEVERINO	269***88400	2017	524208	15/10/2019	R\$ 54,93
GALDENCIO	900***00922	2017	524209	15/10/2019	R\$ 56,32
IGNORADO	000***00000	2017	524210	15/10/2019	R\$ 147,73
MARIA	748***55415	2017	524211	15/10/2019	R\$ 134,38
ANTONIO	799***57453	2017	524212	15/10/2019	R\$ 192,38
NIVALDO	000***00000	2017	524213	15/10/2019	R\$ 127,79
SEVERINO	000***00000	2017	524214	15/10/2019	R\$ 548,98
JOAO	165***33472	2017	524215	15/10/2019	R\$ 239,23
JOSE	900***00922	2017	524216	15/10/2019	R\$ 245,93
MARLENE	655***70482	2017	524217	15/10/2019	R\$ 99,08
JOSE	900***00922	2017	524218	15/10/2019	R\$ 264,18
MARIA	900***00922	2017	524219	15/10/2019	R\$ 60,00
SABINA	517***57420	2017	524220	15/10/2019	R\$ 56,24
JOSE	900***00922	2017	524221	15/10/2019	R\$ 69,97
FERNANDO	327***06449	2017	524222	15/10/2019	R\$ 203,92
MARIA	900***00922	2017	524225	15/10/2019	R\$ 754,43
BEIJAMIN	000***00000	2017	524226	15/10/2019	R\$ 121,97
JOSE	900***00922	2017	524227	15/10/2019	R\$ 245,95
REGINALDO	278***50768	2017	524228	15/10/2019	R\$ 590,09
MARIA	045***32406	2017	524229	15/10/2019	R\$ 223,59
ENDER	900***00922	2017	524230	15/10/2019	R\$ 948,86
ADEILSON	900***00922	2017	524231	15/10/2019	R\$ 370,24
GALDENCIO	900***00922	2017	524232	15/10/2019	R\$ 63,19
GALDENCIO	900***00922	2017	524233	15/10/2019	R\$ 55,73



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	000***00000	2017	524234	15/10/2019	R\$ 63,19
IVONALDO	000***00000	2017	524235	15/10/2019	R\$ 128,85
SEVERINO	716***87800	2017	524236	15/10/2019	R\$ 60,39
LUIZA	062***41402	2017	524237	15/10/2019	R\$ 97,40
DANIELE	085***50498	2017	524238	15/10/2019	R\$ 47,13
EDSON	821***55400	2017	524239	15/10/2019	R\$ 117,80
MARIA	000***00000	2017	524240	15/10/2019	R\$ 204,52
GALDENCIO	900***00922	2017	524241	15/10/2019	R\$ 54,93
CARLOS	186***67634	2017	524242	15/10/2019	R\$ 239,36
DORGIVAN	000***00000	2017	524243	15/10/2019	R\$ 118,33
JOSE	355***30430	2017	524244	15/10/2019	R\$ 74,51
MARIA	937***21815	2017	524245	15/10/2019	R\$ 429,07
MARIA	170***80434	2017	524246	15/10/2019	R\$ 113,57
GALDENCIO	900***00922	2017	524247	15/10/2019	R\$ 53,59
NAIR	900***00922	2017	524248	15/10/2019	R\$ 1.354,14
GOSTAVO	900***00922	2017	524249	15/10/2019	R\$ 61,51
GALDENCIO	900***00922	2017	524250	15/10/2019	R\$ 55,67
QUITERIA	000***00000	2017	524251	15/10/2019	R\$ 118,15
DAMIANA	051***08420	2017	524253	15/10/2019	R\$ 108,03
GALDENCIO	900***00922	2017	524254	15/10/2019	R\$ 103,41
MARIA	084***54417	2017	524255	15/10/2019	R\$ 199,17
JUSSIARA	068***08451	2017	524256	15/10/2019	R\$ 199,12
IRACEMA	627***17420	2017	524257	15/10/2019	R\$ 193,53
MARLY	057***89475	2017	524258	15/10/2019	R\$ 92,97
JOSE	000***00000	2017	524259	15/10/2019	R\$ 151,65
JOSE	000***00000	2017	524261	15/10/2019	R\$ 109,00
MARIA	783***64400	2017	524263	15/10/2019	R\$ 159,51
EMANOEL	591***40872	2017	524264	15/10/2019	R\$ 225,91
GERCINA	000***00000	2017	524265	15/10/2019	R\$ 182,31
AMARO	900***00922	2017	524266	15/10/2019	R\$ 299,13
VANEIDE	714***04476	2017	524267	15/10/2019	R\$ 78,32
MARIA	514***96400	2017	524268	15/10/2019	R\$ 84,25
ELTON	900***00922	2017	524269	15/10/2019	R\$ 199,35
JOSE	900***00922	2017	524270	15/10/2019	R\$ 308,03
HILMERY	085***58472	2017	524271	15/10/2019	R\$ 92,58
LINDALVA	622***93434	2017	524272	15/10/2019	R\$ 247,02
PAULO	036***40429	2017	524273	15/10/2019	R\$ 249,29
ALTINA	900***00922	2017	524274	15/10/2019	R\$ 83,69
ANA	900***00922	2017	524275	15/10/2019	R\$ 221,03
FAUSTO	327***60400	2017	524276	15/10/2019	R\$ 154,83
REGINALDO	000***00000	2017	524277	15/10/2019	R\$ 70,50
JOSINETE	905***15449	2017	524278	15/10/2019	R\$ 218,07
JOSE	993***64449	2017	524279	15/10/2019	R\$ 406,17
SEVERINO	900***00922	2017	524281	15/10/2019	R\$ 138,14
ROSIVALDO	900***00922	2017	524282	15/10/2019	R\$ 139,02
PEDRO	900***00922	2017	524283	15/10/2019	R\$ 152,35



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JOSE	331***56449	2017	524284	15/10/2019	R\$ 73,56
JOSE	900***00922	2017	524285	15/10/2019	R\$ 145,72
CELIO	984***77404	2017	524286	15/10/2019	R\$ 185,30
MARIA	783***64400	2017	524288	15/10/2019	R\$ 159,20
LUIZ	717***46491	2017	524289	15/10/2019	R\$ 133,47
PEDRO	705***89453	2017	524290	15/10/2019	R\$ 49,92
MARIA	900***00922	2017	524291	15/10/2019	R\$ 119,37
VALDEMAR	900***00922	2017	524292	15/10/2019	R\$ 139,53
JOSE	000***00000	2017	524293	15/10/2019	R\$ 209,10
MARIA	900***00922	2017	524294	15/10/2019	R\$ 111,17
PEDRO	705***89453	2017	524295	15/10/2019	R\$ 105,16
JOSE	352***03487	2017	524296	15/10/2019	R\$ 223,35
MARIA	000***00000	2017	524297	15/10/2019	R\$ 97,69
JOSEFA	000***00000	2017	524298	15/10/2019	R\$ 222,51
JOSE	352***03487	2017	524300	15/10/2019	R\$ 269,23
JOSEFA	000***00000	2017	524301	15/10/2019	R\$ 166,03
MARIA	000***00000	2017	524302	15/10/2019	R\$ 388,07
MARIA	000***00000	2017	524303	15/10/2019	R\$ 60,67
MARIANA	000***00000	2017	524304	15/10/2019	R\$ 74,34
MARIA	900***00922	2017	524305	15/10/2019	R\$ 287,11
MARIA	000***00000	2017	524306	15/10/2019	R\$ 776,39
MARIA	000***00000	2017	524307	15/10/2019	R\$ 394,86
ASILDO	745***77472	2017	524308	15/10/2019	R\$ 300,62
MARIA	900***00922	2017	524309	15/10/2019	R\$ 113,17
IVANILDO	900***00922	2017	524310	15/10/2019	R\$ 211,64
LORINALDO	900***00922	2017	524311	15/10/2019	R\$ 212,81
TARCISIO	900***00922	2017	524313	15/10/2019	R\$ 154,33
ANDREA	052***66457	2017	524315	15/10/2019	R\$ 147,40
GIVANILDO	043***41494	2017	524317	15/10/2019	R\$ 326,87
CLEONICE	082***58480	2017	524318	15/10/2019	R\$ 92,24
ALEX	065***85406	2017	524319	15/10/2019	R\$ 74,46
IZABEL	027***55495	2017	524320	15/10/2019	R\$ 93,70
ZEZITO	900***00922	2017	524321	15/10/2019	R\$ 95,59
JOSINALDO	900***00922	2017	524322	15/10/2019	R\$ 163,49
JOSE	013***04440	2017	524323	15/10/2019	R\$ 62,39
AILSON	000***00000	2017	524324	15/10/2019	R\$ 466,07
EDSON	900***00922	2017	524325	15/10/2019	R\$ 137,07
JOAO	900***00922	2017	524326	15/10/2019	R\$ 226,40
IRANICE	900***00922	2017	524327	15/10/2019	R\$ 281,88
MARIA	900***00922	2017	524328	15/10/2019	R\$ 135,39
AILSON	000***00000	2017	524329	15/10/2019	R\$ 997,24
ABIDIAS	900***00922	2017	524330	15/10/2019	R\$ 141,48
ELENILSON	774***87449	2017	524331	15/10/2019	R\$ 150,11
LUIZ	000***00000	2017	524332	15/10/2019	R\$ 452,99
ELENILSON	774***87449	2017	524333	15/10/2019	R\$ 98,59
MARIA	900***00922	2017	524334	15/10/2019	R\$ 175,12



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IDVANIA	900***00922	2017	524335	15/10/2019	R\$ 100,40
JOSEFA	000***00000	2017	524336	15/10/2019	R\$ 248,79
MARIA	633***02415	2017	524337	15/10/2019	R\$ 255,57
MARIA	863***66415	2017	524338	15/10/2019	R\$ 171,91
LIRES	007***41405	2017	524339	15/10/2019	R\$ 125,14
SUZANA	693***82468	2017	524340	15/10/2019	R\$ 142,34
SEVERINO	000***00000	2017	524341	15/10/2019	R\$ 269,81
LUCIO	030***32421	2017	524342	15/10/2019	R\$ 113,48
MARCELO	900***00922	2017	524343	15/10/2019	R\$ 276,80
EDSON	165***21434	2017	524344	15/10/2019	R\$ 233,96
ROMANA	900***00922	2017	524346	15/10/2019	R\$ 152,18
SEBASTIAO	900***00922	2017	524347	15/10/2019	R\$ 211,15
ZE	900***00922	2017	524348	15/10/2019	R\$ 185,88
JOSE	900***00922	2017	524349	15/10/2019	R\$ 228,84
GALDENSO	900***00922	2017	524350	15/10/2019	R\$ 201,64
ILDO	830***81453	2017	524351	15/10/2019	R\$ 116,19
JOSE	900***00922	2017	524352	15/10/2019	R\$ 202,10
JOSE	340***43472	2017	524353	15/10/2019	R\$ 193,58
PEDRO	000***00000	2017	524354	15/10/2019	R\$ 206,16
JOSE	900***00922	2017	524355	15/10/2019	R\$ 229,80
ANGENOR	900***00922	2017	524356	15/10/2019	R\$ 237,81
MARINETE	025***93447	2017	524357	15/10/2019	R\$ 155,51
HELENO	900***00922	2017	524359	15/10/2019	R\$ 130,56
FERNANDA	295***27434	2017	524361	15/10/2019	R\$ 158,41
JOSEFA	900***00922	2017	524362	15/10/2019	R\$ 62,85
PAULO	900***00922	2017	524363	15/10/2019	R\$ 85,53
LENILSON	056***53457	2017	524364	15/10/2019	R\$ 199,42
FERNANDA	295***27434	2017	524365	15/10/2019	R\$ 132,89
MARIA	900***00922	2017	524366	15/10/2019	R\$ 307,25
EDINALDO	039***28854	2017	524367	15/10/2019	R\$ 296,11
OTAVIO	900***00922	2017	524368	15/10/2019	R\$ 227,33
ANTONIO	900***00922	2017	524369	15/10/2019	R\$ 141,08
JOSE	712***32415	2017	524370	15/10/2019	R\$ 197,19
SEVERINA	900***00922	2017	524371	15/10/2019	R\$ 208,57
EDINALDO	900***00922	2017	524372	15/10/2019	R\$ 206,85
JOSE	993***35491	2017	524373	15/10/2019	R\$ 320,37
MARIA	900***00922	2017	524374	15/10/2019	R\$ 188,19
EDSON	165***21434	2017	524375	15/10/2019	R\$ 323,21
CICERO	008***59404	2017	524376	15/10/2019	R\$ 72,55
JOSE	900***00922	2017	524379	15/10/2019	R\$ 291,48
JOSE	265***30844	2017	524380	15/10/2019	R\$ 230,39
LUCIA	863***01400	2017	524381	15/10/2019	R\$ 155,40
LUIS	900***00922	2017	524382	15/10/2019	R\$ 111,85
MARIA	000***00000	2017	524384	15/10/2019	R\$ 270,65
GILVANIR	845***37404	2017	524385	15/10/2019	R\$ 230,58
VALDECI	471***35487	2017	524386	15/10/2019	R\$ 198,56



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	608***78420	2017	524387	15/10/2019	R\$ 79,43
CONGREGACAO	900***00922	2017	524388	15/10/2019	R\$ 294,65
JOSE	900***00922	2017	524389	15/10/2019	R\$ 73,33
GEORGIA	030***65497	2017	524390	15/10/2019	R\$ 103,92
VALDIR	900***00922	2017	524391	15/10/2019	R\$ 68,42
PAULO	066***72400	2017	524392	15/10/2019	R\$ 86,61
MARIA	900***00922	2017	524393	15/10/2019	R\$ 58,78
ANTONIO	145***78876	2017	524395	15/10/2019	R\$ 184,53
LAURIZE	847***22449	2017	524396	15/10/2019	R\$ 75,83
MARIA	900***00922	2017	524397	15/10/2019	R\$ 194,40
VALDO	900***00922	2017	524398	15/10/2019	R\$ 59,62
JOSEFA	900***00922	2017	524399	15/10/2019	R\$ 60,29
SEVERINO	900***00922	2017	524400	15/10/2019	R\$ 59,51
MARIA	900***00922	2017	524401	15/10/2019	R\$ 59,58
IGNORADO	000***00000	2017	524402	15/10/2019	R\$ 37,00
JOSE	900***00922	2017	524404	15/10/2019	R\$ 111,85
FRANCISCO	021***08400	2017	524405	15/10/2019	R\$ 228,06
JOSE	030***55409	2017	524406	15/10/2019	R\$ 134,21
IGNORADO	000***00000	2017	524407	15/10/2019	R\$ 253,43
ISMAEL	162***03839	2017	524409	15/10/2019	R\$ 214,08
MARIA	734***90468	2017	524410	15/10/2019	R\$ 115,59
MARIA	000***00000	2017	524411	15/10/2019	R\$ 83,86
JOSELITO	763***70744	2017	524412	15/10/2019	R\$ 377,94
SEVERINO	204***56453	2017	524413	15/10/2019	R\$ 324,99
JOSE	000***00000	2017	524415	15/10/2019	R\$ 161,99
EDIVAR	584***22815	2017	524416	15/10/2019	R\$ 175,55
MARIA	910***08404	2017	524417	15/10/2019	R\$ 184,65
SILVIO	041***71458	2017	524418	15/10/2019	R\$ 52,66
NOEMIA	213***11468	2017	524419	15/10/2019	R\$ 478,50
JOSE	051***30429	2017	524420	15/10/2019	R\$ 147,61
DEILTON	000***00000	2017	524421	15/10/2019	R\$ 205,23
MARINA	355***30415	2017	524422	15/10/2019	R\$ 245,19
MARIA	386***23420	2017	524423	15/10/2019	R\$ 175,10
LUIZ	043***76407	2017	524424	15/10/2019	R\$ 16,40
ISMAEL	162***03839	2017	524425	15/10/2019	R\$ 148,87
MARIA	386***23420	2017	524426	15/10/2019	R\$ 256,00
SEVERINO	000***00000	2017	524427	15/10/2019	R\$ 111,85
JOSE	355***30430	2017	524428	15/10/2019	R\$ 159,44
ADELAIDE	900***00922	2017	524429	15/10/2019	R\$ 177,51
ODETE	900***00922	2017	524430	15/10/2019	R\$ 59,68
ADELAIDE	900***00922	2017	524431	15/10/2019	R\$ 188,52
JOAO	900***00922	2017	524432	15/10/2019	R\$ 190,27
JOAO	900***00922	2017	524433	15/10/2019	R\$ 196,99
JOAO	900***00922	2017	524435	15/10/2019	R\$ 301,12
JOSEMAR	900***00922	2017	524436	15/10/2019	R\$ 110,13
ADELMA	079***63817	2017	524437	15/10/2019	R\$ 83,40



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ADRIANO	900***00922	2017	524439	15/10/2019	R\$ 61,89
JOSEZITO	040***93447	2017	524440	15/10/2019	R\$ 132,81
JOAO	900***00922	2017	524441	15/10/2019	R\$ 288,10
JOSE	053***57402	2017	524443	15/10/2019	R\$ 176,49
JOAO	900***00922	2017	524444	15/10/2019	R\$ 223,75
WALMERE	415***32487	2017	524445	15/10/2019	R\$ 157,49
FABIANA	008***43438	2017	524446	15/10/2019	R\$ 245,14
ROSECLAUDIO	774***92420	2017	524448	15/10/2019	R\$ 252,95
MARIA	000***00000	2017	524449	15/10/2019	R\$ 46,95
GERALDO	000***00000	2017	524450	15/10/2019	R\$ 93,37
FABIANA	008***43438	2017	524451	15/10/2019	R\$ 147,57
REGINALDO	086***37409	2017	524452	15/10/2019	R\$ 149,90
NINO	900***00922	2017	524453	15/10/2019	R\$ 80,53
MARCOS	845***00444	2017	524455	15/10/2019	R\$ 380,41
MARIA	060***50441	2017	524456	15/10/2019	R\$ 138,03
MARIA	900***00922	2017	524458	15/10/2019	R\$ 65,67
GIRLENE	030***44498	2017	524459	15/10/2019	R\$ 371,36
CARLOS	186***67634	2017	524460	15/10/2019	R\$ 150,84
LOURIVAL	357***90444	2017	524461	15/10/2019	R\$ 147,95
MARIA	862***73468	2017	524462	15/10/2019	R\$ 65,05
OLINDINA	404***55487	2017	524463	15/10/2019	R\$ 178,94
LOURIVAL	357***90444	2017	524465	15/10/2019	R\$ 83,58
JOSE	900***00922	2017	524467	15/10/2019	R\$ 217,10
MANOEL	900***00922	2017	524468	15/10/2019	R\$ 51,83
JOSENILDO	900***00922	2017	524469	15/10/2019	R\$ 95,55
GERSON	900***00922	2017	524470	15/10/2019	R\$ 80,45
JOAO	295***22000102	2017	524473	15/10/2019	R\$ 126,23
LUCIENE	056***47465	2017	524474	15/10/2019	R\$ 80,09
JOSE	900***00922	2017	524475	15/10/2019	R\$ 85,90
JOSE	750***63400	2017	524476	15/10/2019	R\$ 198,66
CICERO	900***00922	2017	524479	15/10/2019	R\$ 208,11
IVONEIDE	071***96440	2017	524480	15/10/2019	R\$ 76,27
SEVERINO	900***00922	2017	524481	15/10/2019	R\$ 81,59
JOSELI	900***00922	2017	524482	15/10/2019	R\$ 153,13
JOSE	604***20404	2017	524483	15/10/2019	R\$ 324,81
JOSE	900***00922	2017	524485	15/10/2019	R\$ 298,14
DURVAL	900***00922	2017	524486	15/10/2019	R\$ 214,31
FELIPE	039***24406	2017	524487	15/10/2019	R\$ 159,00
MANOEL	900***00922	2017	524489	15/10/2019	R\$ 266,08
CARLOS	186***67634	2017	524490	15/10/2019	R\$ 125,36
HOZANA	900***00922	2017	524491	15/10/2019	R\$ 422,77
IRANILDO	039***92455	2017	524493	15/10/2019	R\$ 220,90
JOSE	900***00922	2017	524494	15/10/2019	R\$ 501,95
JACIARA	900***00922	2017	524495	15/10/2019	R\$ 740,46
MARIA	015***64427	2017	524496	15/10/2019	R\$ 76,27
MARIA	012***67467	2017	524497	15/10/2019	R\$ 196,65



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
FERNANDO	900***00922	2017	524498	15/10/2019	R\$ 49,05
PRISSILA	083***41408	2017	524499	15/10/2019	R\$ 127,41
JOSE	900***00922	2017	524501	15/10/2019	R\$ 49,65
JOAO	040***42421	2017	524503	15/10/2019	R\$ 111,45
JOSE	063***43457	2017	524504	15/10/2019	R\$ 145,64
JOSEFA	900***00922	2017	524505	15/10/2019	R\$ 189,84
JOSINEIDE	900***00922	2017	524506	15/10/2019	R\$ 73,96
JOSE	900***00922	2017	524507	15/10/2019	R\$ 101,75
VERONICE	900***00922	2017	524508	15/10/2019	R\$ 52,92
EDILSON	142***14400	2017	524509	15/10/2019	R\$ 402,78
ANTONIO	080***90400	2017	524510	15/10/2019	R\$ 206,74
JOSE	993***65404	2017	524511	15/10/2019	R\$ 94,13
MANOEL	900***00922	2017	524512	15/10/2019	R\$ 47,00
BRAZ	900***00922	2017	524513	15/10/2019	R\$ 110,94
BRAZ	000***00000	2017	524514	15/10/2019	R\$ 108,45
CLEONICE	900***00922	2017	524515	15/10/2019	R\$ 64,48
MARINALVA	900***00922	2017	524516	15/10/2019	R\$ 199,37
MARICELIA	062***07433	2017	524517	15/10/2019	R\$ 124,06
ROSA	608***43491	2017	524518	15/10/2019	R\$ 163,47
ATEIR	048***47440	2017	524519	15/10/2019	R\$ 203,43
EDINA	072***65477	2017	524520	15/10/2019	R\$ 192,21
FAUSTO	327***60400	2017	524521	15/10/2019	R\$ 256,86
JOAO	900***00922	2017	524522	15/10/2019	R\$ 113,62
INACIA	000***00000	2017	524523	15/10/2019	R\$ 203,45
MARCILON	009***22402	2017	524524	15/10/2019	R\$ 249,94
VANUSA	040***73467	2017	524527	15/10/2019	R\$ 688,88
JOSE	900***00922	2017	524528	15/10/2019	R\$ 300,32
GEORGE	900***00922	2017	524529	15/10/2019	R\$ 194,11
EMMANUELY	900***00922	2017	524530	15/10/2019	R\$ 219,33
JOSE	008***90862	2017	524531	15/10/2019	R\$ 197,73
JOSE	900***00922	2017	524532	15/10/2019	R\$ 579,33
MARIA	036***43424	2017	524533	15/10/2019	R\$ 372,46
MISAEEL	900***00922	2017	524535	15/10/2019	R\$ 174,53
MARINALDO	900***00922	2017	524538	15/10/2019	R\$ 128,10
MARISETE	428***79472	2017	524539	15/10/2019	R\$ 104,78
GERALDO	900***00922	2017	524540	15/10/2019	R\$ 112,47
JOAO	900***00922	2017	524541	15/10/2019	R\$ 72,72
MARIA	693***30430	2017	524542	15/10/2019	R\$ 118,73
ERON	024***91421	2017	524543	15/10/2019	R\$ 357,05
FERNANDO	314***28400	2017	524544	15/10/2019	R\$ 351,46
VIVIA	046***32467	2017	524545	15/10/2019	R\$ 468,22
DUDA	900***00922	2017	524546	15/10/2019	R\$ 138,03
JOSE	900***00922	2017	524547	15/10/2019	R\$ 362,07
MANOEL	239***59420	2017	524549	15/10/2019	R\$ 130,37
SEVERINO	900***00922	2017	524550	15/10/2019	R\$ 690,17
QUITERIA	900***00922	2017	524551	15/10/2019	R\$ 78,85



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOAO	900***00922	2017	524552	15/10/2019	R\$ 81,63
JOSE	024***31432	2017	524553	15/10/2019	R\$ 382,60
CONTRIBUINTE	900***00922	2017	524554	15/10/2019	R\$ 177,23
GERALDA	900***00922	2017	524555	15/10/2019	R\$ 166,49
CONTRIBUINTE	900***00922	2017	524556	15/10/2019	R\$ 162,46
ODILON	030***50424	2017	524557	15/10/2019	R\$ 95,39
LENILDO	032***93465	2017	524558	15/10/2019	R\$ 271,72
LUIZ	900***00922	2017	524560	15/10/2019	R\$ 400,50
JOSEFA	521***81400	2017	524561	15/10/2019	R\$ 233,42
CONTRIBUINTE	900***00922	2017	524562	15/10/2019	R\$ 306,48
HELENO	900***00922	2017	524565	15/10/2019	R\$ 366,69
JOSE	993***35491	2017	524566	15/10/2019	R\$ 119,32
TADEU	291***50410	2017	524567	15/10/2019	R\$ 124,48
HELENO	900***00922	2017	524568	15/10/2019	R\$ 341,87
ALCIONE	045***56475	2017	524569	15/10/2019	R\$ 213,95
JOSEFA	900***00922	2017	524570	15/10/2019	R\$ 86,91
TEREZINHA	021***48430	2017	524571	15/10/2019	R\$ 123,86
AMERICO	039***08431	2017	524573	15/10/2019	R\$ 213,95
PAULO	063***86431	2017	524574	15/10/2019	R\$ 188,05
LOURIVAL	900***00922	2017	524576	15/10/2019	R\$ 185,79
ERISVALDO	011***79480	2017	524577	15/10/2019	R\$ 213,95
JOSE	063***43457	2017	524578	15/10/2019	R\$ 138,18
AMARA	900***00922	2017	524579	15/10/2019	R\$ 327,40
EDMILSON	900***00922	2017	524580	15/10/2019	R\$ 184,67
MAURICIO	900***00922	2017	524581	15/10/2019	R\$ 110,79
EDMILSON	900***00922	2017	524582	15/10/2019	R\$ 188,60
ADILSON	900***00922	2017	524583	15/10/2019	R\$ 263,99
MANOEL	063***47466	2017	524584	15/10/2019	R\$ 206,14
JOSE	427***54449	2017	524585	15/10/2019	R\$ 221,01
MARIA	900***00922	2017	524586	15/10/2019	R\$ 260,34
EDMILSON	900***00922	2017	524587	15/10/2019	R\$ 292,39
JOELMA	021***60420	2017	524588	15/10/2019	R\$ 299,40
MARINA	608***90482	2017	524589	15/10/2019	R\$ 96,05
JOSEILDO	906***30400	2017	524590	15/10/2019	R\$ 185,04
MARTA	102***62470	2017	524591	15/10/2019	R\$ 213,95
JOSE	900***00922	2017	524592	15/10/2019	R\$ 434,18
EDMILSON	900***00922	2017	524593	15/10/2019	R\$ 242,17
IVALDO	125***78420	2017	524594	15/10/2019	R\$ 209,95
ADAUTO	697***90487	2017	524595	15/10/2019	R\$ 374,68
JOSE	900***00922	2017	524597	15/10/2019	R\$ 346,44
JOSE	900***00922	2017	524598	15/10/2019	R\$ 361,49
SEVERINO	024***56268	2017	524599	15/10/2019	R\$ 218,30
MARIA	482***50463	2017	524601	15/10/2019	R\$ 132,70
JOSE	900***00922	2017	524602	15/10/2019	R\$ 202,82
DAMIAO	025***15407	2017	524603	15/10/2019	R\$ 391,17
QUITERIO	900***00922	2017	524604	15/10/2019	R\$ 145,78



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JOSE	314***21434	2017	524606	15/10/2019	R\$ 203,05
LOURDES	900***00922	2017	524607	15/10/2019	R\$ 205,63
JOSE	038***41405	2017	524608	15/10/2019	R\$ 102,57
MARIA	900***00922	2017	524610	15/10/2019	R\$ 354,90
JOSE	063***43457	2017	524612	15/10/2019	R\$ 146,02
JOSE	063***43457	2017	524613	15/10/2019	R\$ 147,22
JOSE	063***43457	2017	524614	15/10/2019	R\$ 144,18
JOSE	063***43457	2017	524615	15/10/2019	R\$ 146,79
JOSE	063***43457	2017	524616	15/10/2019	R\$ 141,04
NAILDO	900***00922	2017	524617	15/10/2019	R\$ 193,98
SANTINO	900***00922	2017	524618	15/10/2019	R\$ 131,85
JOSEFA	588***77453	2017	524619	15/10/2019	R\$ 394,55
SEBASTIAO	020***00470	2017	524620	15/10/2019	R\$ 221,82
JOSE	011***21464	2017	524621	15/10/2019	R\$ 206,14
MARIA	083***35427	2017	524622	15/10/2019	R\$ 148,37
MARIA	748***87400	2017	524623	15/10/2019	R\$ 172,21
VALDEMAR	900***00922	2017	524625	15/10/2019	R\$ 125,88
LUIZ	900***00922	2017	524626	15/10/2019	R\$ 120,43
MARIA	767***89434	2017	524628	15/10/2019	R\$ 92,77
PAULO	900***00922	2017	524629	15/10/2019	R\$ 387,70
FRANCISCO	044***43800	2017	524630	15/10/2019	R\$ 452,13
ERTON	087***66499	2017	524631	15/10/2019	R\$ 175,33
ANA	989***84400	2017	524632	15/10/2019	R\$ 175,33
MARIA	118***84819	2017	524633	15/10/2019	R\$ 323,58
JOSE	045***66496	2017	524634	15/10/2019	R\$ 175,33
PEDRO	900***00922	2017	524635	15/10/2019	R\$ 185,39
MARIA	900***00922	2017	524637	15/10/2019	R\$ 281,39
JOSE	021***48469	2017	524638	15/10/2019	R\$ 115,86
ISRAEL	085***95410	2017	524639	15/10/2019	R\$ 93,27
JOSEANE	900***00922	2017	524640	15/10/2019	R\$ 120,24
ERIVANIA	900***00922	2017	524641	15/10/2019	R\$ 104,77
JOSUEL	900***00922	2017	524642	15/10/2019	R\$ 162,54
MARIA	900***00922	2017	524643	15/10/2019	R\$ 212,06
JOAO	900***00922	2017	524644	15/10/2019	R\$ 126,78
VALMIR	362***37841	2017	524645	15/10/2019	R\$ 278,02
ELENILZA	863***77491	2017	524647	15/10/2019	R\$ 519,64
MARCOS	900***00922	2017	524648	15/10/2019	R\$ 181,96
JOSE	435***97449	2017	524649	15/10/2019	R\$ 268,99
JOSE	024***34458	2017	524650	15/10/2019	R\$ 492,55
SANDRO	049***61490	2017	524654	15/10/2019	R\$ 206,77
LUIZA	900***00922	2017	524655	15/10/2019	R\$ 128,72
CLECIO	085***07409	2017	524656	15/10/2019	R\$ 186,69
JOSEFA	830***94449	2017	524657	15/10/2019	R\$ 166,45
JOSE	900***00922	2017	524658	15/10/2019	R\$ 157,07
JOSE	370***49420	2017	524659	15/10/2019	R\$ 345,70
MARIA	750***07468	2017	524660	15/10/2019	R\$ 260,06



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
AMARO	900***00922	2017	524662	15/10/2019	R\$ 224,23
VALDECIR	152***63865	2017	524663	15/10/2019	R\$ 123,02
JUCIARA	097***55436	2017	524664	15/10/2019	R\$ 249,19
MOISES	900***00922	2017	524665	15/10/2019	R\$ 246,18
EDVANIO	067***26494	2017	524666	15/10/2019	R\$ 301,18
MARCOS	774***31400	2017	524667	15/10/2019	R\$ 375,86
MANOEL	385***50491	2017	524668	15/10/2019	R\$ 163,17
ROSINA	091***10883	2017	524669	15/10/2019	R\$ 215,61
JOSE	024***14408	2017	524671	15/10/2019	R\$ 815,02
IVONETE	026***47425	2017	524672	15/10/2019	R\$ 165,92
EVODIA	069***17433	2017	524673	15/10/2019	R\$ 241,25
SEVERINA	900***00922	2017	524674	15/10/2019	R\$ 100,95
MARLI	622***68420	2017	524675	15/10/2019	R\$ 225,58
GENECE	476***03472	2017	524676	15/10/2019	R\$ 193,43
MARIA	561***33400	2017	524677	15/10/2019	R\$ 159,36
MARIA	750***07468	2017	524678	15/10/2019	R\$ 172,77
ARLINDO	900***00922	2017	524679	15/10/2019	R\$ 371,68
JOSE	461***61487	2017	524680	15/10/2019	R\$ 247,00
ELISONEIDE	037***56476	2017	524681	15/10/2019	R\$ 130,05
CICERO	023***43890	2017	524682	15/10/2019	R\$ 324,99
ANTONIO	900***00922	2017	524683	15/10/2019	R\$ 155,42
RUBENILDA	900***00922	2017	524684	15/10/2019	R\$ 183,82
CELSO	900***00922	2017	524685	15/10/2019	R\$ 244,12
SEVERINO	900***00922	2017	524686	15/10/2019	R\$ 172,81
CASIO	900***00922	2017	524687	15/10/2019	R\$ 328,92
EDNALDA	831***21468	2017	524688	15/10/2019	R\$ 129,36
MARIA	900***00922	2017	524689	15/10/2019	R\$ 324,64
DEJACI	900***00922	2017	524690	15/10/2019	R\$ 104,02
DAJACI	900***00922	2017	524691	15/10/2019	R\$ 104,02
CLUBE	900***00922	2017	524692	15/10/2019	R\$ 748,02
DEJACI	900***00922	2017	524693	15/10/2019	R\$ 104,02
DEJACI	900***00922	2017	524694	15/10/2019	R\$ 104,02
DEJACI	900***00922	2017	524695	15/10/2019	R\$ 104,02
DEJACI	900***00922	2017	524696	15/10/2019	R\$ 95,53
DEJACI	900***00922	2017	524697	15/10/2019	R\$ 95,53
DEJACI	900***00922	2017	524698	15/10/2019	R\$ 95,53
DEJACI	900***00922	2017	524699	15/10/2019	R\$ 95,53
RITA	900***00922	2017	524700	15/10/2019	R\$ 120,33
GEOVANIO	000***00000	2017	524701	15/10/2019	R\$ 199,10
JOSEFA	000***00000	2017	524702	15/10/2019	R\$ 185,60
MARIA	000***00000	2017	524703	15/10/2019	R\$ 278,63
JOELMA	862***70410	2017	524704	15/10/2019	R\$ 353,54
EDINALDO	900***00922	2017	524705	15/10/2019	R\$ 211,91
GEOVANIO	000***00000	2017	524706	15/10/2019	R\$ 248,87
JOSE	900***00922	2017	524707	15/10/2019	R\$ 422,73
JOSE	019***52401	2017	524708	15/10/2019	R\$ 180,04



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JOSE	900***00922	2017	524710	15/10/2019	R\$ 355,29
LENICLEIDE	098***49450	2017	524711	15/10/2019	R\$ 114,78
JOSE	900***00922	2017	524713	15/10/2019	R\$ 142,11
COSME	545***50706	2017	524714	15/10/2019	R\$ 94,48
LASARA	858***20430	2017	524715	15/10/2019	R\$ 396,26
GERALDO	900***00922	2017	524716	15/10/2019	R\$ 197,91
ANTONIO	900***00922	2017	524717	15/10/2019	R\$ 373,40
MARIA	900***00922	2017	524718	15/10/2019	R\$ 183,29
MANOEL	900***00922	2017	524719	15/10/2019	R\$ 204,21
SANDOVAL	900***00922	2017	524720	15/10/2019	R\$ 179,53
MARIA	900***00922	2017	524721	15/10/2019	R\$ 161,85
PEDRO	459***04468	2017	524722	15/10/2019	R\$ 127,18
NIVALDO	226***19491	2017	524723	15/10/2019	R\$ 520,65
JOSE	188***82404	2017	524724	15/10/2019	R\$ 462,95
IVENE	900***00922	2017	524725	15/10/2019	R\$ 260,63
MARIA	900***00922	2017	524726	15/10/2019	R\$ 244,00
JACIARA	064***59400	2017	524727	15/10/2019	R\$ 198,49
QUITERIA	482***31449	2017	524728	15/10/2019	R\$ 323,00
JORGE	616***79472	2017	524729	15/10/2019	R\$ 233,85
LADISLAU	628***11400	2017	524731	15/10/2019	R\$ 118,84
EDIVALDO	767***71434	2017	524732	15/10/2019	R\$ 302,71
CALEB	047***96451	2017	524733	15/10/2019	R\$ 0,00
ANTONIO	900***00922	2017	524734	15/10/2019	R\$ 205,26
ROSIMIRO	034***62476	2017	524735	15/10/2019	R\$ 147,13
TEREZA	900***00922	2017	524736	15/10/2019	R\$ 403,26
MIGUEL	493***53415	2017	524737	15/10/2019	R\$ 111,34
EDNALDO	900***00922	2017	524738	15/10/2019	R\$ 209,37
MARIA	900***00922	2017	524739	15/10/2019	R\$ 189,73
JOSE	900***00922	2017	524740	15/10/2019	R\$ 355,62
JOSE	270***83453	2017	524741	15/10/2019	R\$ 192,76
LUIZ	900***00922	2017	524742	15/10/2019	R\$ 92,63
KATIA	900***00922	2017	524743	15/10/2019	R\$ 77,55
DJALMA	900***00922	2017	524744	15/10/2019	R\$ 105,51
SILVIO	769***41434	2017	524745	15/10/2019	R\$ 367,23
EGIDIO	351***93472	2017	524746	15/10/2019	R\$ 125,88
FABIANA	900***00922	2017	524747	15/10/2019	R\$ 249,39
LAERCIO	900***00922	2017	524748	15/10/2019	R\$ 203,68
PEDRO	900***00922	2017	524749	15/10/2019	R\$ 656,69
JOSE	900***00922	2017	524750	15/10/2019	R\$ 276,86
MANOEL	900***00922	2017	524751	15/10/2019	R\$ 94,56
PEDRO	900***00922	2017	524753	15/10/2019	R\$ 100,55
FRANCISCO	031***33441	2017	524754	15/10/2019	R\$ 108,59
ANGELA	900***00922	2017	524755	15/10/2019	R\$ 94,52
FAUSTO	327***60400	2017	524756	15/10/2019	R\$ 62,80
ELIETE	900***00922	2017	524757	15/10/2019	R\$ 60,52
FAUSTO	327***60400	2017	524758	15/10/2019	R\$ 62,80



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MARIA	900***00922	2017	524759	15/10/2019	R\$ 72,99
FAUSTO	327***60400	2017	524760	15/10/2019	R\$ 62,80
QUITERIA	322***75420	2017	524761	15/10/2019	R\$ 169,07
PEDRO	900***00922	2017	524762	15/10/2019	R\$ 63,55
RITA	945***12420	2017	524763	15/10/2019	R\$ 101,33
LOURIVAL	900***00922	2017	524764	15/10/2019	R\$ 99,03
OTAVIO	900***00922	2017	524765	15/10/2019	R\$ 347,65
JOSE	900***00922	2017	524766	15/10/2019	R\$ 192,22
EDVALDO	983***63468	2017	524767	15/10/2019	R\$ 264,88
MARIA	900***00922	2017	524768	15/10/2019	R\$ 148,86
MARIA	900***00922	2017	524769	15/10/2019	R\$ 113,95
SEVERINA	900***00922	2017	524770	15/10/2019	R\$ 264,17
GERALDO	900***00922	2017	524771	15/10/2019	R\$ 257,83
MARIA	000***00000	2017	524772	15/10/2019	R\$ 115,39
EDITE	099***60449	2017	524773	15/10/2019	R\$ 193,28
LUCIENE	744***17472	2017	524774	15/10/2019	R\$ 71,44
VERA	900***00922	2017	524775	15/10/2019	R\$ 178,46
LUCIENE	000***00000	2017	524776	15/10/2019	R\$ 79,00
JOZIAS	900***00922	2017	524777	15/10/2019	R\$ 93,24
LUCIENE	000***00000	2017	524778	15/10/2019	R\$ 89,42
DALVINO	001***43404	2017	524779	15/10/2019	R\$ 343,75
MANOEL	900***00922	2017	524780	15/10/2019	R\$ 115,94
JOSINALDO	775***44449	2017	524781	15/10/2019	R\$ 100,89
ANTONIO	000***00000	2017	524782	15/10/2019	R\$ 74,21
ADRIANA	900***00922	2017	524784	15/10/2019	R\$ 103,80
JOSE	900***00922	2017	524785	15/10/2019	R\$ 112,54
JOSE	900***00922	2017	524786	15/10/2019	R\$ 91,31
EDIVALDO	038***08446	2017	524787	15/10/2019	R\$ 161,72
INACIO	900***00922	2017	524788	15/10/2019	R\$ 109,00
ANTONIO	000***00000	2017	524789	15/10/2019	R\$ 161,32
PADRE	900***00922	2017	524790	15/10/2019	R\$ 98,08
MARCIA	900***00922	2017	524791	15/10/2019	R\$ 132,80
ANTONY	900***00922	2017	524792	15/10/2019	R\$ 123,12
ANTONILDO	774***04491	2017	524793	15/10/2019	R\$ 123,02
MARCIA	900***00922	2017	524794	15/10/2019	R\$ 132,80
PAULO	900***00922	2017	524795	15/10/2019	R\$ 307,00
ENOQUE	900***00922	2017	524796	15/10/2019	R\$ 215,46
JOSE	900***00922	2017	524797	15/10/2019	R\$ 224,03
WELLINTON	040***09405	2017	524798	15/10/2019	R\$ 237,93
LUIZ	360***30468	2017	524799	15/10/2019	R\$ 74,41
JOSE	000***00000	2017	524800	15/10/2019	R\$ 145,85
LUIZ	360***30468	2017	524801	15/10/2019	R\$ 78,52
IVANILDO	900***00922	2017	524802	15/10/2019	R\$ 98,79
JOSIVALDO	040***12405	2017	524803	15/10/2019	R\$ 50,71
MARIA	900***00922	2017	524804	15/10/2019	R\$ 96,77
MARINA	000***00000	2017	524805	15/10/2019	R\$ 124,09



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
NELSON	900***00922	2017	524806	15/10/2019	R\$ 50,86
IRENEU	900***00922	2017	524807	15/10/2019	R\$ 94,79
JOSE	698***50478	2017	524808	15/10/2019	R\$ 355,48
EMILIA	000***00000	2017	524809	15/10/2019	R\$ 74,45
MARIA	719***68434	2017	524811	15/10/2019	R\$ 154,83
VALDECI	631***83420	2017	524812	15/10/2019	R\$ 142,34
GERCINO	900***00922	2017	524814	15/10/2019	R\$ 155,60
JOSUE	415***82415	2017	524815	15/10/2019	R\$ 92,09
IRACEMA	370***39487	2017	524817	15/10/2019	R\$ 337,72
GUTEMBERG	047***56467	2017	524819	15/10/2019	R\$ 101,95
ANTONIO	900***00922	2017	524820	15/10/2019	R\$ 47,06
JOSE	900***00922	2017	524821	15/10/2019	R\$ 185,02
SEBASTIAO	000***00000	2017	524822	15/10/2019	R\$ 127,99
DORA	000***00000	2017	524823	15/10/2019	R\$ 127,99
ERIVAM	000***00000	2017	524825	15/10/2019	R\$ 123,19
ROSOLENE	900***00922	2017	524826	15/10/2019	R\$ 72,68
VIANA	067***67408	2017	524827	15/10/2019	R\$ 278,83
JOSÉ	055***48412	2017	524828	15/10/2019	R\$ 88,80
JOSE	000***00000	2017	524829	15/10/2019	R\$ 125,58
ANA	900***00922	2017	524830	15/10/2019	R\$ 92,84
JOSE	000***00000	2017	524831	15/10/2019	R\$ 112,36
BIU	900***00922	2017	524835	15/10/2019	R\$ 67,05
AGUINALDO	900***00922	2017	524836	15/10/2019	R\$ 68,49
JORGE	000***00000	2017	524837	15/10/2019	R\$ 99,08
FRANCISCO	900***00922	2017	524839	15/10/2019	R\$ 507,42
JOSEFA	000***00000	2017	524840	15/10/2019	R\$ 117,33
AGNALDO	900***00922	2017	524841	15/10/2019	R\$ 64,83
MARIA	900***00922	2017	524842	15/10/2019	R\$ 59,02
JOSE	900***00922	2017	524843	15/10/2019	R\$ 61,97
PEDRO	900***00922	2017	524844	15/10/2019	R\$ 110,94
GEOVANIA	358***36487	2017	524846	15/10/2019	R\$ 242,56
IRACEMA	900***00922	2017	524847	15/10/2019	R\$ 204,16
ANIZIO	819***00487	2017	524848	15/10/2019	R\$ 305,84
JOSEFA	744***43468	2017	524849	15/10/2019	R\$ 83,07
MANOEL	000***00000	2017	524850	15/10/2019	R\$ 143,66
ANTONIA	900***00922	2017	524852	15/10/2019	R\$ 73,23
GIVANILDO	340***64415	2017	524853	15/10/2019	R\$ 384,79
ADRIANA	900***00922	2017	524854	15/10/2019	R\$ 220,21
VALDENETE	900***00922	2017	524855	15/10/2019	R\$ 84,46
DEMESIA	900***00922	2017	524856	15/10/2019	R\$ 153,81
JOSE	867***27400	2017	524857	15/10/2019	R\$ 122,31
MANUELA	012***99464	2017	524858	15/10/2019	R\$ 193,52
ESTACIO	900***00922	2017	524859	15/10/2019	R\$ 385,83
SEVERINO	900***00922	2017	524860	15/10/2019	R\$ 49,65
DAYALLY	111***04471	2017	524862	15/10/2019	R\$ 91,58
JOSE	265***30844	2017	524863	15/10/2019	R\$ 167,66



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JOSE	013***47802	2017	524864	15/10/2019	R\$ 447,44
ELISABETE	268***46839	2017	524865	15/10/2019	R\$ 544,28
SEVERINA	901***89468	2017	524866	15/10/2019	R\$ 325,33
JOSE	265***30844	2017	524867	15/10/2019	R\$ 169,87
JOAO	900***00922	2017	524868	15/10/2019	R\$ 61,19
HELENO	000***00000	2017	524869	15/10/2019	R\$ 158,65
DOMINGOS	900***00922	2017	524870	15/10/2019	R\$ 382,90
MARIA	710***50420	2017	524871	15/10/2019	R\$ 142,62
CICERO	900***00922	2017	524872	15/10/2019	R\$ 64,97
VALDENOR	173***94404	2017	524873	15/10/2019	R\$ 131,06
OTAVIO	900***00922	2017	524874	15/10/2019	R\$ 56,70
JOSEFA	900***00922	2017	524876	15/10/2019	R\$ 122,05
ALEXSANDRO	016***78402	2017	524877	15/10/2019	R\$ 114,06
MARILENE	900***00922	2017	524878	15/10/2019	R\$ 246,48
MARIA	386***23420	2017	524881	15/10/2019	R\$ 140,24
JOSE	900***00922	2017	524882	15/10/2019	R\$ 447,43
ERINALDO	047***63471	2017	524883	15/10/2019	R\$ 225,43
JOSE	033***18469	2017	524884	15/10/2019	R\$ 396,79
MARIA	900***00922	2017	524885	15/10/2019	R\$ 205,46
MARIA	386***23420	2017	524886	15/10/2019	R\$ 238,45
FABIO	900***00922	2017	524887	15/10/2019	R\$ 399,75
TEREZA	608***15472	2017	524888	15/10/2019	R\$ 376,70
FERNANDO	900***00922	2017	524889	15/10/2019	R\$ 241,70
JOSE	194***03472	2017	524890	15/10/2019	R\$ 219,11
JOSE	900***00922	2017	524891	15/10/2019	R\$ 409,25
JOSE	900***00922	2017	524892	15/10/2019	R\$ 235,30
AMARO	900***00922	2017	524893	15/10/2019	R\$ 410,82
SEVERINO	993***94420	2017	524894	15/10/2019	R\$ 141,67
RIVONILDO	900***00922	2017	524895	15/10/2019	R\$ 399,90
ATONILDO	900***00922	2017	524896	15/10/2019	R\$ 123,02
HELENO	036***83851	2017	524897	15/10/2019	R\$ 413,10
RIZELDA	026***00450	2017	524898	15/10/2019	R\$ 459,32
CARLA	063***44410	2017	524900	15/10/2019	R\$ 242,36
CARLA	063***44410	2017	524901	15/10/2019	R\$ 93,45
ROSECLAUDIO	774***92420	2017	524902	15/10/2019	R\$ 263,54
MARIA	402***42415	2017	524903	15/10/2019	R\$ 395,89
JOSE	239***01468	2017	524904	15/10/2019	R\$ 222,74
SERGIO	147***68449	2017	524906	15/10/2019	R\$ 271,72
EDVALDO	082***29498	2017	524907	15/10/2019	R\$ 159,33
ROSECLAUDIO	774***92420	2017	524908	15/10/2019	R\$ 377,74
JOSE	830***20434	2017	524909	15/10/2019	R\$ 309,99
INACIO	039***54407	2017	524910	15/10/2019	R\$ 317,14
VANIA	415***05468	2017	524911	15/10/2019	R\$ 234,26
DIEGO	046***64467	2017	524912	15/10/2019	R\$ 256,01
MARGARIDA	900***00922	2017	524914	15/10/2019	R\$ 678,44
JOSE	900***00922	2017	524915	15/10/2019	R\$ 294,88



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ROSIVANY	059***24477	2017	524917	15/10/2019	R\$ 378,89
ANTONIO	900***00922	2017	524918	15/10/2019	R\$ 287,68
JOSE	165***80449	2017	524919	15/10/2019	R\$ 293,11
LUIZ	070***55454	2017	524921	15/10/2019	R\$ 217,29
PIERRY	900***00922	2017	524922	15/10/2019	R\$ 370,68
ABNER	137***95568	2017	524923	15/10/2019	R\$ 306,14
MARGARIDA	900***00922	2017	524924	15/10/2019	R\$ 463,98
ABINE	900***00922	2017	524925	15/10/2019	R\$ 203,97
ERIVALDO	551***12415	2017	524926	15/10/2019	R\$ 323,27
LUCELI	073***57409	2017	524927	15/10/2019	R\$ 368,34
MARIA	000***00000	2017	524928	15/10/2019	R\$ 82,43
CICERA	900***00922	2017	524929	15/10/2019	R\$ 111,17
DULCE	000***00000	2017	524930	15/10/2019	R\$ 364,87
MANOEL	000***00000	2017	524931	15/10/2019	R\$ 303,66
JOSIAS	900***00922	2017	524932	15/10/2019	R\$ 258,01
JOSE	900***00922	2017	524933	15/10/2019	R\$ 218,55
MIGUEL	862***61400	2017	524934	15/10/2019	R\$ 170,25
MARIA	214***80404	2017	524936	15/10/2019	R\$ 172,85
JOSEFA	900***00922	2017	524937	15/10/2019	R\$ 171,16
JOSE	008***23115	2017	524939	15/10/2019	R\$ 250,00
MARIA	024***42467	2017	524940	15/10/2019	R\$ 189,69
MANOEL	900***00922	2017	524941	15/10/2019	R\$ 298,39
MARIA	900***00922	2017	524942	15/10/2019	R\$ 174,61
AUSTRICLINIO	900***00922	2017	524943	15/10/2019	R\$ 630,40
MARIA	000***00000	2017	524944	15/10/2019	R\$ 254,63
JOSE	900***00922	2017	524945	15/10/2019	R\$ 140,93
MARIA	900***00922	2017	524946	15/10/2019	R\$ 195,78
IRANDIR	900***00922	2017	524947	15/10/2019	R\$ 224,87
VIANA	060***75465	2017	524948	15/10/2019	R\$ 278,83
JOSE	900***00922	2017	524949	15/10/2019	R\$ 150,72
FERNANDO	005***45449	2017	524951	15/10/2019	R\$ 1.026,72
ADENILSON	900***00922	2017	524952	15/10/2019	R\$ 212,58
GABRIEL	900***00922	2017	524953	15/10/2019	R\$ 232,55
ISABEL	900***00922	2017	524954	15/10/2019	R\$ 230,85
SATURNINO	900***00922	2017	524955	15/10/2019	R\$ 207,02
EDIVAL	900***00922	2017	524956	15/10/2019	R\$ 216,39
VERA	862***77472	2017	524957	15/10/2019	R\$ 274,19
VALNETE	706***49420	2017	524958	15/10/2019	R\$ 332,23
ANTONIO	900***00922	2017	524959	15/10/2019	R\$ 332,46
AUTO	843***29420	2017	524963	15/10/2019	R\$ 84,76
ERIK	057***81428	2017	524964	15/10/2019	R\$ 167,66
CLODOFREDO	900***00922	2017	524966	15/10/2019	R\$ 188,87
ELIAS	900***00922	2017	524967	15/10/2019	R\$ 62,67
MARIA	327***22420	2017	524968	15/10/2019	R\$ 163,00
FRANCISCO	188***13434	2017	524969	15/10/2019	R\$ 186,57
VALDENICE	322***32472	2017	524970	15/10/2019	R\$ 229,05



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JOSILENE	027***02456	2017	524971	15/10/2019	R\$ 202,99
COMPESA	900***00922	2017	524972	15/10/2019	R\$ 78,34
ACELINO	900***00922	2017	524973	15/10/2019	R\$ 722,17
MARIA	428***02472	2017	524974	15/10/2019	R\$ 341,23
MARIA	900***00922	2017	524975	15/10/2019	R\$ 136,97
JEANE	900***00922	2017	524976	15/10/2019	R\$ 109,43
MANOEL	900***00922	2017	524977	15/10/2019	R\$ 147,36
RAIMUNDO	900***00922	2017	524978	15/10/2019	R\$ 89,06
JOSE	900***00922	2017	524979	15/10/2019	R\$ 99,92
SEVERINO	249***15420	2017	524981	15/10/2019	R\$ 110,75
JOSE	900***00922	2017	524982	15/10/2019	R\$ 62,96
JOSE	900***00922	2017	524984	15/10/2019	R\$ 71,00
EDNALDO	900***00922	2017	524986	15/10/2019	R\$ 224,47
MANOEL	900***00922	2017	524987	15/10/2019	R\$ 80,20
JOSEFA	900***00922	2017	524988	15/10/2019	R\$ 93,68
JOSUEL	900***00922	2017	524989	15/10/2019	R\$ 145,87
MARIA	902***87472	2017	524990	15/10/2019	R\$ 108,16
EDILEUSA	900***00922	2017	524991	15/10/2019	R\$ 93,05
JOSE	037***49467	2017	524992	15/10/2019	R\$ 99,98
AILTON	900***00922	2017	524996	15/10/2019	R\$ 698,75
JOSE	901***31487	2017	524997	15/10/2019	R\$ 121,38
MARIA	900***00922	2017	524998	15/10/2019	R\$ 89,35
JOSE	900***00922	2017	524999	15/10/2019	R\$ 57,82
JOSE	900***00922	2017	525000	15/10/2019	R\$ 604,27
MARCOS	162***99800	2017	525001	15/10/2019	R\$ 436,67
SILVIO	900***00922	2017	525002	15/10/2019	R\$ 176,01
ANTONIO	900***00922	2017	525003	15/10/2019	R\$ 87,59
COSME	900***00922	2017	525006	15/10/2019	R\$ 138,22
IVONALDO	900***00922	2017	525007	15/10/2019	R\$ 168,93
MARIA	900***00922	2017	525008	15/10/2019	R\$ 439,30
JOSE	900***00922	2017	525009	15/10/2019	R\$ 764,51
LOURIVAL	900***00922	2017	525010	15/10/2019	R\$ 142,47
LOURIVAL	900***00922	2017	525011	15/10/2019	R\$ 178,92
MARIA	900***00922	2017	525012	15/10/2019	R\$ 128,25
MARIA	068***42456	2017	525013	15/10/2019	R\$ 65,67
JOAO	900***00922	2017	525014	15/10/2019	R\$ 121,19
ALEXSANDRO	900***00922	2017	525015	15/10/2019	R\$ 62,10
LUIZ	900***00922	2017	525016	15/10/2019	R\$ 65,48
DOMINGOS	900***00922	2017	525017	15/10/2019	R\$ 180,58
LUCIVANIA	073***28473	2017	525018	15/10/2019	R\$ 64,85
CICERO	629***70430	2017	525019	15/10/2019	R\$ 196,91
HELENO	900***00922	2017	525020	15/10/2019	R\$ 120,94
MARIA	900***00922	2017	525021	15/10/2019	R\$ 98,66
IGNORADO	000***00000	2017	525022	15/10/2019	R\$ 74,11
MARIA	900***00922	2017	525023	15/10/2019	R\$ 76,48
JOAO	900***00922	2017	525024	15/10/2019	R\$ 198,81



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JOSEFA	412***59415	2017	525025	15/10/2019	R\$ 245,93
JOSEMBERGUE	900***00922	2017	525026	15/10/2019	R\$ 279,97
WALDECY	021***65468	2017	525027	15/10/2019	R\$ 204,01
INACIO	900***00922	2017	525028	15/10/2019	R\$ 347,05
CONGREGACAO	900***00922	2017	525029	15/10/2019	R\$ 169,35
IVONALDO	000***00000	2017	525030	15/10/2019	R\$ 261,62
MARIA	025***18405	2017	525031	15/10/2019	R\$ 172,66
MARIA	900***00922	2017	525032	15/10/2019	R\$ 175,33
GERCINO	900***00922	2017	525033	15/10/2019	R\$ 67,47
JOSE	900***00922	2017	525034	15/10/2019	R\$ 120,27
JOAO	622***80430	2017	525035	15/10/2019	R\$ 189,69
JOSE	900***00922	2017	525036	15/10/2019	R\$ 120,94
JORGE	900***00922	2017	525037	15/10/2019	R\$ 120,94
JOSE	063***74403	2017	525038	15/10/2019	R\$ 189,69
JOSE	517***12453	2017	525039	15/10/2019	R\$ 120,94
LUCICLEIDE	088***20418	2017	525040	15/10/2019	R\$ 190,06
CICERO	900***00922	2017	525042	15/10/2019	R\$ 156,72
GABRIEL	900***00922	2017	525043	15/10/2019	R\$ 189,69
MARIA	867***75434	2017	525044	15/10/2019	R\$ 75,37
FRANCISCO	188***13434	2017	525045	15/10/2019	R\$ 171,42
SEVERINO	381***80404	2017	525046	15/10/2019	R\$ 125,94
ROSA	900***00922	2017	525047	15/10/2019	R\$ 308,42
MARGARIDA	900***00922	2017	525048	15/10/2019	R\$ 174,13
JOSE	900***00922	2017	525049	15/10/2019	R\$ 79,25
MARGARIDA	900***00922	2017	525050	15/10/2019	R\$ 198,81
GENIVAL	900***00922	2017	525051	15/10/2019	R\$ 120,94
IGNORADO	000***00000	2017	525052	15/10/2019	R\$ 74,32
MARIA	900***00922	2017	525053	15/10/2019	R\$ 66,93
LUCIA	709***57434	2017	525054	15/10/2019	R\$ 189,69
JOSE	900***00922	2017	525055	15/10/2019	R\$ 97,02
JOSEFA	900***00922	2017	525056	15/10/2019	R\$ 214,95
LESTE	900***00922	2017	525057	15/10/2019	R\$ 44,56
HELENO	900***00922	2017	525058	15/10/2019	R\$ 74,67
PROPRIETARIO	900***00922	2017	525060	15/10/2019	R\$ 64,90
JOAO	900***00922	2017	525061	15/10/2019	R\$ 290,43
CARMELUCE	102***62404	2017	525062	15/10/2019	R\$ 433,44
MARIA	900***00922	2017	525063	15/10/2019	R\$ 382,58
SONIVAL	900***00922	2017	525064	15/10/2019	R\$ 214,29
MILLENA	901***09468	2017	525066	15/10/2019	R\$ 182,18
SILVIO	900***00922	2017	525067	15/10/2019	R\$ 270,89
MARIA	333***50353	2017	525068	15/10/2019	R\$ 278,77
ANTONIO	800***18420	2017	525069	15/10/2019	R\$ 50,04
NERIVANIA	000***00000	2017	525071	15/10/2019	R\$ 147,63
JOSE	000***00000	2017	525072	15/10/2019	R\$ 296,75
ANTONIO	586***73434	2017	525073	15/10/2019	R\$ 154,17
VANIA	900***00922	2017	525074	15/10/2019	R\$ 67,03



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VITORIA	900***00922	2017	525075	15/10/2019	R\$ 81,70
LUIZA	900***00922	2017	525076	15/10/2019	R\$ 51,87
LUIZA	900***00922	2017	525077	15/10/2019	R\$ 51,87
NAZINHA	900***00922	2017	525078	15/10/2019	R\$ 74,32
LUZIA	900***00922	2017	525079	15/10/2019	R\$ 51,87
JOSE	900***00922	2017	525080	15/10/2019	R\$ 59,73
LUIZA	900***00922	2017	525081	15/10/2019	R\$ 51,87
ELOINA	124***39453	2017	525082	15/10/2019	R\$ 457,17
MARIA	772***29468	2017	525083	15/10/2019	R\$ 170,27
MARIA	900***00922	2017	525084	15/10/2019	R\$ 308,26
MARIA	880***35491	2017	525085	15/10/2019	R\$ 227,08
AMANDA	074***40458	2017	525086	15/10/2019	R\$ 279,05
CELIA	167***90434	2017	525087	15/10/2019	R\$ 322,82
ETELVINA	000***00000	2017	525088	15/10/2019	R\$ 244,59
AMARO	000***00000	2017	525089	15/10/2019	R\$ 172,26
JOSE	000***00000	2017	525090	15/10/2019	R\$ 1.041,59
ANTONIO	000***00000	2017	525091	15/10/2019	R\$ 233,85
JOSE	000***00000	2017	525092	15/10/2019	R\$ 147,88
SEVERINO	000***00000	2017	525093	15/10/2019	R\$ 54,45
IVONETE	900***00922	2017	525094	15/10/2019	R\$ 137,53
JAILMA	000***00000	2017	525095	15/10/2019	R\$ 230,58
JOSE	900***00922	2017	525096	15/10/2019	R\$ 228,57
EDVANIA	863***02404	2017	525097	15/10/2019	R\$ 132,59
JOSENALDO	900***00922	2017	525098	15/10/2019	R\$ 82,19
GEORGE	022***08443	2017	525099	15/10/2019	R\$ 127,03
LUIZA	900***00922	2017	525100	15/10/2019	R\$ 156,11
LAERCIO	900***00922	2017	525102	15/10/2019	R\$ 142,47
JOSE	000***00000	2017	525103	15/10/2019	R\$ 186,08
GRINALDO	900***00922	2017	525104	15/10/2019	R\$ 126,98
MARIA	000***00000	2017	525105	15/10/2019	R\$ 196,71
MARIA	900***00922	2017	525106	15/10/2019	R\$ 529,07
FRANCISCO	900***00922	2017	525108	15/10/2019	R\$ 687,65
JOSE	035***63440	2017	525109	15/10/2019	R\$ 618,66
ANTONILDO	774***04491	2017	525110	15/10/2019	R\$ 134,14
MONICA	045***67430	2017	525111	15/10/2019	R\$ 139,84
PAULO	900***00922	2017	525112	15/10/2019	R\$ 345,93
BRUNO	345***37468	2017	525113	15/10/2019	R\$ 127,51
JOSE	000***00000	2017	525114	15/10/2019	R\$ 236,19
NELZA	047***41459	2017	525115	15/10/2019	R\$ 113,64
MARIA	459***82472	2017	525116	15/10/2019	R\$ 196,47
MARIA	482***50463	2017	525117	15/10/2019	R\$ 277,48
MARIA	900***00922	2017	525118	15/10/2019	R\$ 194,13
SEVERINO	428***44420	2017	525120	15/10/2019	R\$ 156,88
JANISE	273***85434	2017	525121	15/10/2019	R\$ 117,93
MARIA	397***68472	2017	525122	15/10/2019	R\$ 341,37
FRANCISCO	900***00922	2017	525123	15/10/2019	R\$ 189,25



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EDSON	900***00922	2017	525125	15/10/2019	R\$ 189,25
VANDERLAN	950***17800	2017	525126	15/10/2019	R\$ 189,25
HELENA	900***00922	2017	525127	15/10/2019	R\$ 189,25
JOSE	064***21404	2017	525128	15/10/2019	R\$ 189,25
JOSE	064***48436	2017	525129	15/10/2019	R\$ 198,41
JOSE	015***87434	2017	525130	15/10/2019	R\$ 445,92
MARINA	355***30415	2017	525131	15/10/2019	R\$ 145,49
RAFAEL	051***40411	2017	525132	15/10/2019	R\$ 393,85
MANOEL	021***33420	2017	525133	15/10/2019	R\$ 498,99
ARNALDO	900***00922	2017	525134	15/10/2019	R\$ 203,32
ARNALDO	900***00922	2017	525135	15/10/2019	R\$ 175,94
IVANILDO	900***00922	2017	525136	15/10/2019	R\$ 211,11
JACKSON	012***73476	2017	525137	15/10/2019	R\$ 274,30
POLYANA	348***47869	2017	525138	15/10/2019	R\$ 72,49
JOSE	900***00922	2017	525139	15/10/2019	R\$ 214,14
RISICLAUDIO	900***00922	2017	525140	15/10/2019	R\$ 50,02
ROSALIMA	900***00922	2017	525141	15/10/2019	R\$ 245,93
JOSE	900***00922	2017	525142	15/10/2019	R\$ 127,66
IVONE	066***80459	2017	525143	15/10/2019	R\$ 361,14
MARINETE	900***00922	2017	525144	15/10/2019	R\$ 217,78
JOSEF	008***71406	2017	525145	15/10/2019	R\$ 254,04
JOSE	900***00922	2017	525146	15/10/2019	R\$ 74,63
NEUZA	900***00922	2017	525147	15/10/2019	R\$ 209,43
JOSE	900***00922	2017	525148	15/10/2019	R\$ 156,83
JOSE	900***00922	2017	525149	15/10/2019	R\$ 158,25
MARIA	900***00922	2017	525150	15/10/2019	R\$ 168,93
SILVANDO	058***42406	2017	525151	15/10/2019	R\$ 34,26
SEVERINO	416***03615	2017	525152	15/10/2019	R\$ 29,72
AMARO	418***57453	2017	525153	15/10/2019	R\$ 33,13
ADRIANA	900***00922	2017	525154	15/10/2019	R\$ 147,59
CLEONICE	900***00922	2017	525155	15/10/2019	R\$ 236,82
ERENICE	010***53478	2017	525156	15/10/2019	R\$ 43,92
ADRIANA	900***00922	2017	525157	15/10/2019	R\$ 129,00
JUVENAL	041***11803	2017	525158	15/10/2019	R\$ 157,23
JOAO	900***00922	2017	525159	15/10/2019	R\$ 245,93
JOSE	963***70478	2017	525160	15/10/2019	R\$ 236,82
AILTON	459***88404	2017	525161	15/10/2019	R\$ 221,51
ANA	267***00415	2017	525163	15/10/2019	R\$ 115,89
JONAS	037***63439	2017	525164	15/10/2019	R\$ 401,73
JOSEFA	012***74451	2017	525165	15/10/2019	R\$ 130,43
JOSE	993***35491	2017	525166	15/10/2019	R\$ 136,55
JOSENILDO	046***86404	2017	525167	15/10/2019	R\$ 104,94
AMARO	900***00922	2017	525168	15/10/2019	R\$ 150,73
RICARDO	869***63400	2017	525169	15/10/2019	R\$ 578,04
MARIA	352***30472	2017	525170	15/10/2019	R\$ 81,25
PEDRO	847***94415	2017	525171	15/10/2019	R\$ 218,55



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EDSON	031***80407	2017	525172	15/10/2019	R\$ 300,66
JOSE	892***78468	2017	525173	15/10/2019	R\$ 236,82
AURIMENDES	900***00922	2017	525174	15/10/2019	R\$ 231,64
MARIA	900***00922	2017	525176	15/10/2019	R\$ 282,43
INACIO	900***00922	2017	525177	15/10/2019	R\$ 223,61
LOURIVAL	616***22453	2017	525178	15/10/2019	R\$ 90,09
JOSE	900***00922	2017	525179	15/10/2019	R\$ 380,78
MARIA	900***00922	2017	525181	15/10/2019	R\$ 72,32
IRANDI	900***00922	2017	525182	15/10/2019	R\$ 132,87
EDIVALDO	140***35867	2017	525183	15/10/2019	R\$ 227,09
FERNANDO	900***00922	2017	525184	15/10/2019	R\$ 227,68
FRANCISCO	013***08417	2017	525185	15/10/2019	R\$ 106,65
RINALDO	459***80468	2017	525186	15/10/2019	R\$ 244,31
JOSE	862***39468	2017	525187	15/10/2019	R\$ 203,00
JOSE	345***37802	2017	525188	15/10/2019	R\$ 210,83
ANA	010***84486	2017	525189	15/10/2019	R\$ 151,87
MARIA	641***42404	2017	525190	15/10/2019	R\$ 411,01
ADILSON	040***92487	2017	525191	15/10/2019	R\$ 456,98
JOSE	220***37420	2017	525192	15/10/2019	R\$ 94,03
MARGARIDA	900***00922	2017	525193	15/10/2019	R\$ 80,15
SEVERINO	440***87491	2017	525194	15/10/2019	R\$ 153,48
ERONILDO	900***00922	2017	525195	15/10/2019	R\$ 141,90
JOAO	900***00922	2017	525196	15/10/2019	R\$ 214,52
LUCIANA	900***00922	2017	525197	15/10/2019	R\$ 184,67
PEDRO	080***77404	2017	525198	15/10/2019	R\$ 206,89
MIRIAN	052***80424	2017	525199	15/10/2019	R\$ 137,30
LUCINEIDE	044***31417	2017	525200	15/10/2019	R\$ 149,07
JOSE	900***00922	2017	525201	15/10/2019	R\$ 212,58
MARIA	922***50404	2017	525202	15/10/2019	R\$ 212,58
SILVANO	035***73408	2017	525203	15/10/2019	R\$ 90,31
JOSE	900***00922	2017	525204	15/10/2019	R\$ 57,10
JOSE	900***00922	2017	525205	15/10/2019	R\$ 417,95
FERNANDO	900***00922	2017	525207	15/10/2019	R\$ 312,52
FERNANDO	900***00922	2017	525208	15/10/2019	R\$ 184,34
RONALDO	025***57425	2017	525209	15/10/2019	R\$ 172,03
JOSE	734***44449	2017	525210	15/10/2019	R\$ 62,96
JOSE	900***00922	2017	525211	15/10/2019	R\$ 120,96
JOSE	900***00922	2017	525212	15/10/2019	R\$ 168,71
EDIMILSON	900***00922	2017	525213	15/10/2019	R\$ 89,19
MARIA	010***46493	2017	525214	15/10/2019	R\$ 146,89
GERALDA	900***00922	2017	525215	15/10/2019	R\$ 98,45
GERALDO	027***97431	2017	525216	15/10/2019	R\$ 86,23
VALDEMAR	270***76491	2017	525217	15/10/2019	R\$ 33,43
SEVERINO	000***00000	2017	525218	15/10/2019	R\$ 89,02
GERALDO	019***97480	2017	525220	15/10/2019	R\$ 86,81
FERNANDO	900***00922	2017	525221	15/10/2019	R\$ 309,79



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IVANILDO	018***18403	2017	525222	15/10/2019	R\$ 200,93
SEVERINA	900***00922	2017	525223	15/10/2019	R\$ 43,79
DELMA	517***93415	2017	525227	15/10/2019	R\$ 138,66
FERNANDO	900***00922	2017	525228	15/10/2019	R\$ 309,79
ELVIRA	900***00922	2017	525230	15/10/2019	R\$ 134,86
HELENO	900***00922	2017	525231	15/10/2019	R\$ 235,39
JOSE	900***00922	2017	525232	15/10/2019	R\$ 89,23
DELMA	517***93415	2017	525233	15/10/2019	R\$ 125,98
JOSE	900***00922	2017	525236	15/10/2019	R\$ 106,16
EDETE	900***00922	2017	525237	15/10/2019	R\$ 74,43
ROSINEIDE	080***79485	2017	525238	15/10/2019	R\$ 57,10
JOSE	011***83410	2017	525239	15/10/2019	R\$ 78,14
GERALDO	388***21453	2017	525240	15/10/2019	R\$ 27,93
RONALDO	900***00922	2017	525241	15/10/2019	R\$ 80,28
EDIVALDO	039***39496	2017	525242	15/10/2019	R\$ 137,03
JOANA	000***00000	2017	525244	15/10/2019	R\$ 115,46
JOSE	900***00922	2017	525245	15/10/2019	R\$ 129,41
JOSE	000***00000	2017	525246	15/10/2019	R\$ 170,19
MARIA	042***05429	2017	525247	15/10/2019	R\$ 129,97
JOSE	043***18400	2017	525248	15/10/2019	R\$ 94,27
MARIA	266***79848	2017	525249	15/10/2019	R\$ 131,66
EMILIA	414***28487	2017	525250	15/10/2019	R\$ 152,20
SEVERINA	734***82449	2017	525251	15/10/2019	R\$ 128,32
JOSE	900***00922	2017	525252	15/10/2019	R\$ 204,87
ANGELA	862***58472	2017	525253	15/10/2019	R\$ 0,92
GERALDO	934***11453	2017	525254	15/10/2019	R\$ 184,57
MARIA	862***10497	2017	525255	15/10/2019	R\$ 112,39
ISMAEL	000***00000	2017	525256	15/10/2019	R\$ 90,70
SEBASTIAO	091***74491	2017	525258	15/10/2019	R\$ 331,08
ANA	900***00922	2017	525259	15/10/2019	R\$ 135,71
JOAO	000***00000	2017	525260	15/10/2019	R\$ 106,99
EDILEME	900***00922	2017	525261	15/10/2019	R\$ 197,49
MARIA	877***40849	2017	525262	15/10/2019	R\$ 118,32
NOEMIA	221***20453	2017	525263	15/10/2019	R\$ 235,58
INES	900***00922	2017	525264	15/10/2019	R\$ 239,82
MARIA	900***00922	2017	525265	15/10/2019	R\$ 296,98
MARLENE/MARLUCE/ISAURA	900***00922	2017	525266	15/10/2019	R\$ 160,56
JOSE	900***00922	2017	525267	15/10/2019	R\$ 117,83
JOSE	900***00922	2017	525268	15/10/2019	R\$ 83,43
JOSE	048***41424	2017	525269	15/10/2019	R\$ 74,65
JOAO	531***35487	2017	525270	15/10/2019	R\$ 165,21
MARIA	039***50420	2017	525271	15/10/2019	R\$ 277,81
CICERO	631***71468	2017	525272	15/10/2019	R\$ 164,32
MARIA	693***46472	2017	525273	15/10/2019	R\$ 165,17
MARIA	900***00922	2017	525274	15/10/2019	R\$ 270,86
JOAO	900***00922	2017	525275	15/10/2019	R\$ 94,41



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JUAREZ	900***00922	2017	525276	15/10/2019	R\$ 190,41
ELISANDRO	900***00922	2017	525277	15/10/2019	R\$ 132,68
INLANIDIA	900***00922	2017	525278	15/10/2019	R\$ 152,88
CARLOS	186***67634	2017	525279	15/10/2019	R\$ 187,35
MARIA	562***58415	2017	525280	15/10/2019	R\$ 147,85
JOSE	900***00922	2017	525282	15/10/2019	R\$ 196,20
MARIA	028***67433	2017	525283	15/10/2019	R\$ 103,70
PAULINA	900***00922	2017	525284	15/10/2019	R\$ 445,95
EDIMUNDO	146***73487	2017	525285	15/10/2019	R\$ 278,03
GENIVAL	710***16472	2017	525286	15/10/2019	R\$ 178,73
REGINALDO	317***96468	2017	525287	15/10/2019	R\$ 657,99
LUIZ	900***00922	2017	525289	15/10/2019	R\$ 178,73
DULCILENE	900***00922	2017	525290	15/10/2019	R\$ 187,87
MARIA	009***53445	2017	525291	15/10/2019	R\$ 169,62
JULIANA	000***00000	2017	525292	15/10/2019	R\$ 975,58
MARCIA	900***00922	2017	525293	15/10/2019	R\$ 523,70
JOAQUIM	900***00922	2017	525294	15/10/2019	R\$ 89,65
JOSE	774***12400	2017	525295	15/10/2019	R\$ 137,13
JOÃO	900***00922	2017	525296	15/10/2019	R\$ 43,09
ANTONIO	826***39487	2017	525297	15/10/2019	R\$ 229,63
JOSE	900***00922	2017	525298	15/10/2019	R\$ 174,17
JOSE	080***47803	2017	525300	15/10/2019	R\$ 390,87
JOSE	900***00922	2017	525301	15/10/2019	R\$ 481,64
ALDEMIR	025***19474	2017	525302	15/10/2019	R\$ 338,32
EDNALDO	793***35453	2017	525304	15/10/2019	R\$ 72,45
MANOEL	000***00000	2017	525305	15/10/2019	R\$ 94,21
CARLOS	029***27443	2017	525307	15/10/2019	R\$ 197,00
JOSE	900***00922	2017	525308	15/10/2019	R\$ 232,47
OSVANIDE	900***00922	2017	525309	15/10/2019	R\$ 178,73
JACINTO	459***34449	2017	525310	15/10/2019	R\$ 183,05
VINICIOS	167***46400	2017	525311	15/10/2019	R\$ 0,00
JOSE	706***06453	2017	525312	15/10/2019	R\$ 212,57
JOAO	900***00922	2017	525313	15/10/2019	R\$ 239,08
ANTONIO	900***00922	2017	525314	15/10/2019	R\$ 154,01
IVANEIDE	077***41440	2017	525315	15/10/2019	R\$ 244,08
ANTONILDO	774***04491	2017	525316	15/10/2019	R\$ 141,81
EDIVANIA	900***00922	2017	525317	15/10/2019	R\$ 267,81
LUIZ	123***24482	2017	525318	15/10/2019	R\$ 89,01
MARIA	900***00922	2017	525319	15/10/2019	R\$ 176,20
ADRIANO	900***00922	2017	525320	15/10/2019	R\$ 98,74
LUIZ	123***24482	2017	525322	15/10/2019	R\$ 60,07
MOACIR	900***00922	2017	525325	15/10/2019	R\$ 445,67
JOANA	900***00922	2017	525326	15/10/2019	R\$ 144,62
FABIULA	061***57497	2017	525327	15/10/2019	R\$ 207,19
ROSIVALDO	900***00922	2017	525328	15/10/2019	R\$ 233,08
JOSE	418***00453	2017	525330	15/10/2019	R\$ 378,97



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IRAN	049***51443	2017	525331	15/10/2019	R\$ 215,23
LENIRA	022***68849	2017	525332	15/10/2019	R\$ 381,60
JOSE	900***00922	2017	525333	15/10/2019	R\$ 215,23
NEVINHA	900***00922	2017	525334	15/10/2019	R\$ 58,27
JOSE	000***00000	2017	525335	15/10/2019	R\$ 105,51
AMARO	000***00000	2017	525336	15/10/2019	R\$ 126,11
MOISES	900***00922	2017	525337	15/10/2019	R\$ 169,62
ISNAL	069***28457	2017	525339	15/10/2019	R\$ 77,61
JOÃO	900***00922	2017	525340	15/10/2019	R\$ 49,08
INES	007***58462	2017	525341	15/10/2019	R\$ 386,78
ANTONIO	900***00922	2017	525345	15/10/2019	R\$ 249,44
ROBERTA	087***06473	2017	525346	15/10/2019	R\$ 147,17
VALDEMIR	900***00922	2017	525347	15/10/2019	R\$ 229,42
JOSEFA	900***00922	2017	525348	15/10/2019	R\$ 76,33
LUCIELMA	900***00922	2017	525349	15/10/2019	R\$ 78,14
MARIA	900***00922	2017	525350	15/10/2019	R\$ 74,45
ARLINDO	000***33491	2017	525351	15/10/2019	R\$ 158,03
EDIMILSON	900***00922	2017	525352	15/10/2019	R\$ 86,83
ARLINDO	000***33491	2017	525353	15/10/2019	R\$ 35,72
PAULO	900***00922	2017	525354	15/10/2019	R\$ 227,27
MARIA	041***97484	2017	525355	15/10/2019	R\$ 72,33
LUCIA	900***00922	2017	525356	15/10/2019	R\$ 113,88
SEVERINA	680***25415	2017	525357	15/10/2019	R\$ 70,01
LEILA	900***00922	2017	525358	15/10/2019	R\$ 103,61
JOSELMA	900***00922	2017	525359	15/10/2019	R\$ 87,32
FABIO	045***89476	2017	525360	15/10/2019	R\$ 171,35
ADELIA	081***58404	2017	525361	15/10/2019	R\$ 89,48
CARLA	063***44410	2017	525363	15/10/2019	R\$ 440,44
JOSE	858***83449	2017	525364	15/10/2019	R\$ 241,11
FRANCISCO	900***00922	2017	525365	15/10/2019	R\$ 496,11
MARIA	900***00922	2017	525366	15/10/2019	R\$ 77,51
MARIA	900***00922	2017	525367	15/10/2019	R\$ 76,38
ODETE	900***00922	2017	525368	15/10/2019	R\$ 74,30
JOSE	900***00922	2017	525371	15/10/2019	R\$ 86,06
RIVALDO	081***63427	2017	525372	15/10/2019	R\$ 88,33
JOSENILDO	984***35487	2017	525373	15/10/2019	R\$ 62,88
EVERALDO	728***30482	2017	525374	15/10/2019	R\$ 232,78
MARIA	023***22400	2017	525375	15/10/2019	R\$ 195,18
IVANILDO	900***00922	2017	525376	15/10/2019	R\$ 196,73
MARIA	900***00922	2017	525377	15/10/2019	R\$ 95,53
IVANIA	073***93850	2017	525378	15/10/2019	R\$ 100,98
JOSE	086***86498	2017	525379	15/10/2019	R\$ 165,85
CARLOS	900***00922	2017	525380	15/10/2019	R\$ 215,02
JOSE	184***37487	2017	525381	15/10/2019	R\$ 247,13
ADRIANO	900***00922	2017	525382	15/10/2019	R\$ 245,93
JOSE	900***00922	2017	525384	15/10/2019	R\$ 185,89



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NEUDJANE	249***01487	2017	525385	15/10/2019	R\$ 147,61
ALICE	421***84434	2017	525386	15/10/2019	R\$ 174,85
EDITE	010***48426	2017	525387	15/10/2019	R\$ 44,96
ROSILENE	030***31402	2017	525388	15/10/2019	R\$ 222,22
QUITERIA	033***35461	2017	525389	15/10/2019	R\$ 164,62
JOSE	628***38468	2017	525390	15/10/2019	R\$ 218,55
ROBERTA	728***67487	2017	525391	15/10/2019	R\$ 37,02
DAMIAO	900***00922	2017	525393	15/10/2019	R\$ 60,90
SEVERINO	030***20443	2017	525394	15/10/2019	R\$ 279,15
CLARICE	900***00922	2017	525395	15/10/2019	R\$ 240,89
ROSA	900***00922	2017	525396	15/10/2019	R\$ 182,47
ANGELITA	588***37472	2017	525398	15/10/2019	R\$ 86,96
LAURA	001***48893	2017	525399	15/10/2019	R\$ 126,65
IRANELMA	900***00922	2017	525400	15/10/2019	R\$ 216,30
JORGE	064***53447	2017	525401	15/10/2019	R\$ 217,08
SEVERINA	900***00922	2017	525402	15/10/2019	R\$ 278,21
ERALDO	900***00922	2017	525403	15/10/2019	R\$ 358,30
GALDENCIO	900***00922	2017	525404	15/10/2019	R\$ 60,90
JOSE	000***00000	2017	525406	15/10/2019	R\$ 80,37
ERIBERTO	900***00922	2017	525407	15/10/2019	R\$ 205,02
JOSE	000***00000	2017	525408	15/10/2019	R\$ 60,90
CLARICE	900***00922	2017	525409	15/10/2019	R\$ 447,74
PAULO	900***00922	2017	525410	15/10/2019	R\$ 149,39
PAULO	900***00922	2017	525411	15/10/2019	R\$ 129,80
ALDENICE	900***00922	2017	525412	15/10/2019	R\$ 150,16
MARIA	075***02407	2017	525413	15/10/2019	R\$ 176,93
JOSE	900***00922	2017	525414	15/10/2019	R\$ 28,41
GEOVANE	080***26480	2017	525415	15/10/2019	R\$ 157,88
LORINALDO	900***00922	2017	525417	15/10/2019	R\$ 84,69
IVANILDA	067***34436	2017	525418	15/10/2019	R\$ 122,49
SEVERINO	900***00922	2017	525419	15/10/2019	R\$ 81,96
JOSE	900***00922	2017	525420	15/10/2019	R\$ 81,75
CLOVES	900***00922	2017	525421	15/10/2019	R\$ 215,04
JOSEFA	279***52468	2017	525422	15/10/2019	R\$ 125,41
ALEXSANDRA	038***52418	2017	525423	15/10/2019	R\$ 87,23
DONA	900***00922	2017	525424	15/10/2019	R\$ 78,94
JOSEFA	900***00922	2017	525425	15/10/2019	R\$ 80,33
MARIA	900***00922	2017	525426	15/10/2019	R\$ 192,87
JOSÉ	029***74420	2017	525427	15/10/2019	R\$ 451,48
PEDRO	750***75472	2017	525428	15/10/2019	R\$ 208,27
ALCINDO	085***10465	2017	525431	15/10/2019	R\$ 161,47
MARTINS	059***48422	2017	525432	15/10/2019	R\$ 170,54
JOSE	900***00922	2017	525433	15/10/2019	R\$ 166,49
MARIA	862***05400	2017	525434	15/10/2019	R\$ 191,50
NEUZA	900***00922	2017	525435	15/10/2019	R\$ 168,04
MARIA	900***00922	2017	525437	15/10/2019	R\$ 171,42



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SIVANILDO	900***00922	2017	525438	15/10/2019	R\$ 151,43
MANOEL	900***00922	2017	525439	15/10/2019	R\$ 76,23
JOSE	900***00922	2017	525440	15/10/2019	R\$ 168,95
JOSEFA	861***43420	2017	525441	15/10/2019	R\$ 169,83
JOSEFA	311***71491	2017	525442	15/10/2019	R\$ 227,39
MARIA	900***00922	2017	525443	15/10/2019	R\$ 296,75
IVANILDO	900***00922	2017	525444	15/10/2019	R\$ 125,69
JOSE	072***49473	2017	525445	15/10/2019	R\$ 120,64
AFONSO	016***44487	2017	525446	15/10/2019	R\$ 444,77
DOMICIO	900***00922	2017	525447	15/10/2019	R\$ 61,01
JOAO	900***00922	2017	525448	15/10/2019	R\$ 76,82
IVANILDO	900***00922	2017	525449	15/10/2019	R\$ 82,54
MARLEIDE	900***00922	2017	525450	15/10/2019	R\$ 196,51
LINDALVA	385***73400	2017	525451	15/10/2019	R\$ 263,92
RENATA	106***50408	2017	525452	15/10/2019	R\$ 222,28
JOSE	900***00922	2017	525453	15/10/2019	R\$ 326,07
SOCI.DE	900***00922	2017	525454	15/10/2019	R\$ 2.441,06
JOAO	279***26487	2017	525455	15/10/2019	R\$ 126,08
MARIO	900***00922	2017	525456	15/10/2019	R\$ 261,14
MARIA	705***03415	2017	525457	15/10/2019	R\$ 302,84
MARIA	900***00922	2017	525459	15/10/2019	R\$ 47,15
MANOEL	900***00922	2017	525460	15/10/2019	R\$ 74,28
MARIA	865***64434	2017	525461	15/10/2019	R\$ 182,13
MARIA	705***03415	2017	525462	15/10/2019	R\$ 190,72
SEVERINO	900***00922	2017	525463	15/10/2019	R\$ 171,42
NELSON	900***00922	2017	525464	15/10/2019	R\$ 78,12
MARIA	900***00922	2017	525465	15/10/2019	R\$ 109,49
ZILDA	900***00922	2017	525466	15/10/2019	R\$ 78,98
MARIA	705***03415	2017	525468	15/10/2019	R\$ 424,85
GERCINA	869***10400	2017	525469	15/10/2019	R\$ 298,85
MARIA	900***00922	2017	525471	15/10/2019	R\$ 357,95
JOSE	900***00922	2017	525473	15/10/2019	R\$ 166,41
JOSE	900***00922	2017	525477	15/10/2019	R\$ 169,81
PETRONIO	900***00922	2017	525478	15/10/2019	R\$ 132,38
JOSEFA	900***00922	2017	525480	15/10/2019	R\$ 136,96
GERALDO	900***00922	2017	525482	15/10/2019	R\$ 267,63
MONICA	900***00922	2017	525483	15/10/2019	R\$ 150,51
ALEXANDRE	900***00922	2017	525484	15/10/2019	R\$ 257,19
JOSE	728***38491	2017	525485	15/10/2019	R\$ 326,34
JOSE	013***44425	2017	525486	15/10/2019	R\$ 96,09
MARIA	900***00922	2017	525487	15/10/2019	R\$ 255,61
MARCIANO	900***00922	2017	525488	15/10/2019	R\$ 205,11
TEREZA	900***00922	2017	525489	15/10/2019	R\$ 147,51
SEBASTIAO	863***25449	2017	525490	15/10/2019	R\$ 206,11
ALDEMIRO	900***00922	2017	525492	15/10/2019	R\$ 31,81
MARIA	901***52449	2017	525493	15/10/2019	R\$ 93,60



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JOSEFA	311***71491	2017	525494	15/10/2019	R\$ 283,31
JOSEFA	311***71491	2017	525495	15/10/2019	R\$ 283,31
JOSE	543***22468	2017	525496	15/10/2019	R\$ 223,90
MARIA	900***00922	2017	525497	15/10/2019	R\$ 172,58
MARIA	373***21515	2017	525499	15/10/2019	R\$ 219,84
JOSE	900***00922	2017	525501	15/10/2019	R\$ 180,75
QUITERIA	900***00922	2017	525503	15/10/2019	R\$ 157,41
JOSE	000***00000	2017	525505	15/10/2019	R\$ 85,41
JOSE	900***00922	2017	525506	15/10/2019	R\$ 184,11
JOAO	900***00922	2017	525509	15/10/2019	R\$ 128,77
SEBASTIANA	900***00922	2017	525510	15/10/2019	R\$ 116,67
MARIA	900***00922	2017	525512	15/10/2019	R\$ 188,05
JULIO	900***00922	2017	525516	15/10/2019	R\$ 190,81
LIVONALDO	900***00922	2017	525517	15/10/2019	R\$ 255,67
COMPANHIA	108***32000108	2017	525518	15/10/2019	R\$ 28.842,46
VERA	900***00922	2017	525519	15/10/2019	R\$ 334,93
CICERA	900***00922	2017	525520	15/10/2019	R\$ 148,11
JOSEFA	900***00922	2017	525522	15/10/2019	R\$ 225,54
JOSÉ	114***09434	2017	525525	15/10/2019	R\$ 408,09
LEONARDO	900***00922	2017	525526	15/10/2019	R\$ 213,25
MANOEL	900***00922	2017	525527	15/10/2019	R\$ 241,79
IRANILDO	900***00922	2017	525529	15/10/2019	R\$ 166,99
GILVAN	900***00922	2017	525531	15/10/2019	R\$ 166,99
JOSE	900***00922	2017	525532	15/10/2019	R\$ 166,99
ANTÔNIO	345***98404	2017	525533	15/10/2019	R\$ 203,47
VALDENICE	900***00922	2017	525534	15/10/2019	R\$ 141,69
HELENO	900***00922	2017	525535	15/10/2019	R\$ 301,37
COSME	583***98449	2017	525536	15/10/2019	R\$ 411,02
GERSON	900***00922	2017	525537	15/10/2019	R\$ 207,29
SEBASTIAO	351***15468	2017	525538	15/10/2019	R\$ 114,99
GERSON	900***00922	2017	525539	15/10/2019	R\$ 64,87
SEBASTIAO	351***15468	2017	525540	15/10/2019	R\$ 184,65
GERSON	900***00922	2017	525541	15/10/2019	R\$ 73,61
FABIANA	770***50491	2017	525542	15/10/2019	R\$ 175,56
COJAQUE	900***00922	2017	525543	15/10/2019	R\$ 204,41
JOSINA	900***00922	2017	525544	15/10/2019	R\$ 303,88
VANDECIO	652***45453	2017	525545	15/10/2019	R\$ 218,38
LUCIANO	836***51404	2017	525546	15/10/2019	R\$ 231,64
ANTONIO	900***00922	2017	525550	15/10/2019	R\$ 128,37
MARIA	900***00922	2017	525551	15/10/2019	R\$ 217,81
ANONIO	900***00922	2017	525552	15/10/2019	R\$ 136,98
OSMAR	900***00922	2017	525553	15/10/2019	R\$ 76,08
MARCIANO	900***00922	2017	525556	15/10/2019	R\$ 221,81
SEVEIRNO	000***00000	2017	525557	15/10/2019	R\$ 151,01
PAULA	035***74456	2017	525558	15/10/2019	R\$ 151,35
ERMESON	900***00922	2017	525559	15/10/2019	R\$ 208,45



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MARIA	105***13434	2017	525560	15/10/2019	R\$ 216,47
IRACEMA	066***24412	2017	525561	15/10/2019	R\$ 218,55
IRACEMA	066***24412	2017	525562	15/10/2019	R\$ 161,97
ALEXANDRE	900***00922	2017	525563	15/10/2019	R\$ 237,81
SEVERINA	453***80472	2017	525564	15/10/2019	R\$ 120,69
ANTONIO	858***20425	2017	525566	15/10/2019	R\$ 278,59
ROSIMIRO	000***00000	2017	525567	15/10/2019	R\$ 121,03
NOEMIA	221***20453	2017	525568	15/10/2019	R\$ 135,81
EDIMILSON	370***51491	2017	525569	15/10/2019	R\$ 138,66
ROSIMERE	028***80414	2017	525570	15/10/2019	R\$ 266,87
MARIA	863***05468	2017	525571	15/10/2019	R\$ 128,66
LENIVALDO	028***01447	2017	525572	15/10/2019	R\$ 218,55
ALCIMAR	072***14488	2017	525573	15/10/2019	R\$ 63,24
JOSE	900***00922	2017	525575	15/10/2019	R\$ 218,55
JOSE	820***46415	2017	525576	15/10/2019	R\$ 231,54
JOAO	000***00000	2017	525577	15/10/2019	R\$ 313,33
MARINALDO	900***00922	2017	525579	15/10/2019	R\$ 333,50
MARIA	900***00922	2017	525580	15/10/2019	R\$ 167,47
RIVALDO	575***68287	2017	525581	15/10/2019	R\$ 85,31
ADELINO	019***12481	2017	525582	15/10/2019	R\$ 141,41
ANTONIO	900***00922	2017	525583	15/10/2019	R\$ 275,12
SONIA	386***89404	2017	525584	15/10/2019	R\$ 138,77
MARIA	900***00922	2017	525585	15/10/2019	R\$ 72,72
ENOQUE	021***11445	2017	525586	15/10/2019	R\$ 81,52
GEOVANA	993***90425	2017	525587	15/10/2019	R\$ 65,79
CARLOS	993***03472	2017	525588	15/10/2019	R\$ 82,99
SEVERINA	058***45432	2017	525589	15/10/2019	R\$ 121,70
ANTONIO	317***86434	2017	525590	15/10/2019	R\$ 206,21
HELENO	900***00922	2017	525591	15/10/2019	R\$ 138,27
JOSE	900***00922	2017	525592	15/10/2019	R\$ 205,11
JULIETA	900***00922	2017	525593	15/10/2019	R\$ 60,00
IVANICE	900***00922	2017	525595	15/10/2019	R\$ 53,85
JOSE	900***00922	2017	525597	15/10/2019	R\$ 191,61
JOSE	900***00922	2017	525598	15/10/2019	R\$ 230,25
JOSE	900***00922	2017	525599	15/10/2019	R\$ 105,43
MARIA	900***00922	2017	525600	15/10/2019	R\$ 280,85
JOSE	403***05400	2017	525601	15/10/2019	R\$ 62,10
MARIA	900***00922	2017	525603	15/10/2019	R\$ 111,70
IVONALDO	900***00922	2017	525606	15/10/2019	R\$ 597,77
JOSE	403***05400	2017	525607	15/10/2019	R\$ 84,57
ADILSON	051***40804	2017	525609	15/10/2019	R\$ 130,20
JOSENI	900***00922	2017	525611	15/10/2019	R\$ 201,06
MARIA	900***00922	2017	525612	15/10/2019	R\$ 228,41
JOSÉ	900***00922	2017	525613	15/10/2019	R\$ 129,87
SEVERINO	900***00922	2017	525614	15/10/2019	R\$ 66,34
JUCELIO	402***93453	2017	525615	15/10/2019	R\$ 153,69



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ERWANNY	101***80441	2017	525616	15/10/2019	R\$ 157,26
RICARDO	869***63400	2017	525617	15/10/2019	R\$ 379,24
GERALDA	900***00922	2017	525618	15/10/2019	R\$ 559,25
JOSE	900***00922	2017	525619	15/10/2019	R\$ 178,77
JOELMA	900***00922	2017	525620	15/10/2019	R\$ 117,96
MARIA	077***40898	2017	525621	15/10/2019	R\$ 62,86
JOSE	900***00922	2017	525623	15/10/2019	R\$ 816,40
FRANCISCO	900***00922	2017	525624	15/10/2019	R\$ 417,62
JOSÉ	900***00922	2017	525625	15/10/2019	R\$ 75,27
MANOEL	900***00922	2017	525627	15/10/2019	R\$ 148,55
JOAO	000***00000	2017	525628	15/10/2019	R\$ 91,35
MARIA	077***40898	2017	525629	15/10/2019	R\$ 62,85
RONALDO	900***00922	2017	525630	15/10/2019	R\$ 112,10
MARINILDA	900***00922	2017	525631	15/10/2019	R\$ 172,51
ADRIANA	900***00922	2017	525632	15/10/2019	R\$ 142,00
FRANCISCO	900***00922	2017	525633	15/10/2019	R\$ 150,63
MANOEL	900***00922	2017	525634	15/10/2019	R\$ 394,65
GRACIETE	598***99434	2017	525635	15/10/2019	R\$ 222,18
GRACIETE	027***91417	2017	525636	15/10/2019	R\$ 216,32
SEBASTIAO	082***65406	2017	525637	15/10/2019	R\$ 409,22
MANOEL	900***00922	2017	525638	15/10/2019	R\$ 177,60
JOSE	910***22404	2017	525639	15/10/2019	R\$ 138,43
ADINEUZA	027***98499	2017	525640	15/10/2019	R\$ 117,39
JOSE	000***00000	2017	525641	15/10/2019	R\$ 74,05
JOSEFA	900***00922	2017	525642	15/10/2019	R\$ 96,56
MARIA	902***29449	2017	525643	15/10/2019	R\$ 150,06
FABIANA	106***50461	2017	525644	15/10/2019	R\$ 148,57
FRANCISCO	900***00922	2017	525645	15/10/2019	R\$ 92,88
JOSE	000***00000	2017	525646	15/10/2019	R\$ 82,45
LUCIENE	900***00922	2017	525647	15/10/2019	R\$ 45,65
HOZANA	849***29434	2017	525648	15/10/2019	R\$ 45,38
MARIA	881***26434	2017	525649	15/10/2019	R\$ 102,61
JOSEFA	054***59403	2017	525650	15/10/2019	R\$ 64,85
INACIO	028***46489	2017	525651	15/10/2019	R\$ 74,17
INACIO	000***00000	2017	525652	15/10/2019	R\$ 59,13
DANIELA	047***96441	2017	525653	15/10/2019	R\$ 185,39
MARIA	900***00922	2017	525654	15/10/2019	R\$ 104,56
MARIA	000***00000	2017	525655	15/10/2019	R\$ 143,31
EVERALDO	900***00922	2017	525656	15/10/2019	R\$ 144,50
ANTONIO	182***13805	2017	525657	15/10/2019	R\$ 155,88
MARIA	027***45424	2017	525658	15/10/2019	R\$ 94,17
HELENO	900***00922	2017	525659	15/10/2019	R\$ 184,78
OLINDINA	734***07404	2017	525660	15/10/2019	R\$ 497,63
EDUARDO	000***00000	2017	525661	15/10/2019	R\$ 117,14
EDNALVA	000***00000	2017	525662	15/10/2019	R\$ 132,72
MARIA	900***00922	2017	525663	15/10/2019	R\$ 154,14



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MARIA	025***72474	2017	525664	15/10/2019	R\$ 127,46
SEVERINO	000***00000	2017	525665	15/10/2019	R\$ 258,64
JOSE	631***52491	2017	525666	15/10/2019	R\$ 217,03
EDIVAR	584***22815	2017	525667	15/10/2019	R\$ 173,51
ROSA	000***00000	2017	525668	15/10/2019	R\$ 57,92
JOSE	900***00922	2017	525669	15/10/2019	R\$ 267,70
SEVERINO	000***00000	2017	525670	15/10/2019	R\$ 111,17
ROBERTO	901***57468	2017	525671	15/10/2019	R\$ 197,97
JOSE	900***00922	2017	525672	15/10/2019	R\$ 403,91
ANTONIA	360***56404	2017	525673	15/10/2019	R\$ 218,00
SEBASTIAO	019***40429	2017	525674	15/10/2019	R\$ 148,51
ANNA	693***11415	2017	525675	15/10/2019	R\$ 150,88
EVANDRO	000***00000	2017	525676	15/10/2019	R\$ 178,02
JOSE	900***00922	2017	525677	15/10/2019	R\$ 146,09
MARIA	900***00922	2017	525678	15/10/2019	R\$ 387,89
JOSE	900***00922	2017	525679	15/10/2019	R\$ 111,34
ADILIA	900***00922	2017	525680	15/10/2019	R\$ 398,60
ADILIA	900***00922	2017	525681	15/10/2019	R\$ 398,60
ADELMA	900***00922	2017	525682	15/10/2019	R\$ 398,60
GERALDO	043***60440	2017	525683	15/10/2019	R\$ 403,91
MARIA	030***49451	2017	525685	15/10/2019	R\$ 146,06
ASSIS	900***00922	2017	525686	15/10/2019	R\$ 151,87
MARIA	048***34400	2017	525687	15/10/2019	R\$ 132,46
JANICLEIDE	055***88433	2017	525688	15/10/2019	R\$ 167,61
VIANA	043***72490	2017	525689	15/10/2019	R\$ 217,05
LUIZ	900***00922	2017	525690	15/10/2019	R\$ 143,06
EDIVAR	584***22815	2017	525691	15/10/2019	R\$ 122,03
PAULO	276***17400	2017	525693	15/10/2019	R\$ 155,20
JOSE	000***00000	2017	525695	15/10/2019	R\$ 131,73
JOSE	900***00922	2017	525696	15/10/2019	R\$ 117,96
JANICE	902***64487	2017	525697	15/10/2019	R\$ 226,42
JOSIVALDO	254***64810	2017	525698	15/10/2019	R\$ 217,93
EDINALDO	060***34441	2017	525699	15/10/2019	R\$ 90,26
JUCILENE	085***99470	2017	525700	15/10/2019	R\$ 124,86
JOSE	900***00922	2017	525701	15/10/2019	R\$ 159,69
JOSE	021***92440	2017	525702	15/10/2019	R\$ 537,94
CLAUDIANE	900***00922	2017	525703	15/10/2019	R\$ 97,27
JOSE	043***18400	2017	525704	15/10/2019	R\$ 68,56
AMAURI	029***51407	2017	525705	15/10/2019	R\$ 225,31
VANDERLANIA	900***00922	2017	525706	15/10/2019	R\$ 107,41
CLAUDINOR	900***00922	2017	525707	15/10/2019	R\$ 236,82
JOSE	900***00922	2017	525708	15/10/2019	R\$ 203,83
FRANCISCO	900***00922	2017	525709	15/10/2019	R\$ 229,91
ERONIUDA	900***00922	2017	525710	15/10/2019	R\$ 83,16
EDIVAR	584***22815	2017	525711	15/10/2019	R\$ 161,12
MANOEL	063***30430	2017	525712	15/10/2019	R\$ 148,22



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	045***24483	2017	525713	15/10/2019	R\$ 278,26
HERALDINO	900***00922	2017	525714	15/10/2019	R\$ 245,87
EDIVAR	584***22815	2017	525715	15/10/2019	R\$ 161,12
MARIA	900***00922	2017	525716	15/10/2019	R\$ 172,58
MANOEL	900***00922	2017	525717	15/10/2019	R\$ 136,46
MARIA	750***18449	2017	525718	15/10/2019	R\$ 174,75
JOSE	000***00000	2017	525719	15/10/2019	R\$ 187,74
ADILSON	026***87431	2017	525720	15/10/2019	R\$ 245,55
JOSRTE	000***00000	2017	525721	15/10/2019	R\$ 131,79
INACIO	086***74471	2017	525722	15/10/2019	R\$ 90,24
IGNORADO	000***00000	2017	525723	15/10/2019	R\$ 99,03
DAMIANA	051***08420	2017	525724	15/10/2019	R\$ 113,85
THALITA	900***00922	2017	525725	15/10/2019	R\$ 120,81
JOSE	900***00922	2017	525726	15/10/2019	R\$ 226,17
JOSEFA	211***60487	2017	525727	15/10/2019	R\$ 57,58
ABDIAS	000***00000	2017	525728	15/10/2019	R\$ 94,65
MANOEL	900***00922	2017	525729	15/10/2019	R\$ 129,80
GERALDA	849***40444	2017	525730	15/10/2019	R\$ 75,58
JOSE	900***00922	2017	525731	15/10/2019	R\$ 177,07
ANANIAS	000***00000	2017	525732	15/10/2019	R\$ 133,05
JOSE	043***69408	2017	525733	15/10/2019	R\$ 105,36
JANICLEIDE	055***88433	2017	525734	15/10/2019	R\$ 74,48
IVANLDO	900***00922	2017	525735	15/10/2019	R\$ 115,54
NILZA	900***00922	2017	525736	15/10/2019	R\$ 133,58
JOSE	993***35491	2017	525737	15/10/2019	R\$ 252,28
MARIA	900***00922	2017	525738	15/10/2019	R\$ 113,97
ISABEL	900***00922	2017	525740	15/10/2019	R\$ 204,66
MARIA	900***00922	2017	525741	15/10/2019	R\$ 299,69
MANOEL	900***00922	2017	525742	15/10/2019	R\$ 131,39
DEDIEL	155***35404	2017	525743	15/10/2019	R\$ 110,47
JOSE	900***00922	2017	525744	15/10/2019	R\$ 272,67
PAULO	303***62487	2017	525745	15/10/2019	R\$ 122,87
JOSE	695***43400	2017	525746	15/10/2019	R\$ 129,80
ANTONIO	900***00922	2017	525747	15/10/2019	R\$ 261,28
CARMELITA	900***00922	2017	525748	15/10/2019	R\$ 103,32
NEUDJANE	249***01487	2017	525750	15/10/2019	R\$ 337,42
JOSE	900***00922	2017	525751	15/10/2019	R\$ 254,03
INACIO	000***00000	2017	525752	15/10/2019	R\$ 90,24
JURACI	000***00000	2017	525753	15/10/2019	R\$ 103,85
MARIA	900***00922	2017	525754	15/10/2019	R\$ 168,76
JOSE	900***00922	2017	525755	15/10/2019	R\$ 253,06
JOSE	091***35400	2017	525756	15/10/2019	R\$ 226,84
JOSE	900***00922	2017	525757	15/10/2019	R\$ 438,12
ROSILENE	900***00922	2017	525758	15/10/2019	R\$ 170,19
MARIA	900***00922	2017	525759	15/10/2019	R\$ 88,39
MARIA	863***28400	2017	525760	15/10/2019	R\$ 110,02



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IGNORADO	000***00000	2017	525761	15/10/2019	R\$ 142,19
JOSE	043***18400	2017	525762	15/10/2019	R\$ 89,35
ARNALDO	900***00922	2017	525763	15/10/2019	R\$ 197,17
MIGUEL	037***73482	2017	525764	15/10/2019	R\$ 143,63
FLAVIO	009***63456	2017	525765	15/10/2019	R\$ 240,97
INACIO	900***00922	2017	525766	15/10/2019	R\$ 399,09
RODRIGO	038***20435	2017	525767	15/10/2019	R\$ 355,43
GERALDO	900***00922	2017	525768	15/10/2019	R\$ 338,77
GILDO	900***00922	2017	525769	15/10/2019	R\$ 132,63
FABIANA	900***00922	2017	525770	15/10/2019	R\$ 171,51
CICERO	900***00922	2017	525771	15/10/2019	R\$ 132,63
ARISTON	882***67453	2017	525772	15/10/2019	R\$ 99,79
JOSEFA	900***00922	2017	525773	15/10/2019	R\$ 296,01
LUCIDALVA	900***00922	2017	525774	15/10/2019	R\$ 526,93
CLAUDINETE	900***00922	2017	525775	15/10/2019	R\$ 298,49
JOSE	000***00000	2017	525776	15/10/2019	R\$ 86,48
ADENILSON	000***00000	2017	525777	15/10/2019	R\$ 95,38
DOMINGOS	900***00922	2017	525779	15/10/2019	R\$ 156,78
ANTONIO	900***00922	2017	525780	15/10/2019	R\$ 293,39
JOEL	397***44434	2017	525781	15/10/2019	R\$ 431,15
DOMINGOS	900***00922	2017	525782	15/10/2019	R\$ 155,50
ANTONIO	000***00000	2017	525783	15/10/2019	R\$ 159,66
JOSE	900***00922	2017	525784	15/10/2019	R\$ 858,27
JULIANA	035***41481	2017	525785	15/10/2019	R\$ 135,53
JULIANA	035***41481	2017	525786	15/10/2019	R\$ 120,94
MARIA	900***00922	2017	525787	15/10/2019	R\$ 61,19
ELIZABETE	900***00922	2017	525788	15/10/2019	R\$ 84,43
JOSE	900***00922	2017	525789	15/10/2019	R\$ 337,26
EDSON	900***00922	2017	525790	15/10/2019	R\$ 88,62
VALDO	900***00922	2017	525791	15/10/2019	R\$ 301,18
LUIZ	000***00000	2017	525792	15/10/2019	R\$ 61,68
ANTONIA	744***59453	2017	525793	15/10/2019	R\$ 317,55
JAILSON	900***00922	2017	525794	15/10/2019	R\$ 0,00
JOSE	000***00000	2017	525795	15/10/2019	R\$ 228,67
GERALDO	900***00922	2017	525796	15/10/2019	R\$ 243,85
RODRIGO	038***20435	2017	525797	15/10/2019	R\$ 355,43
FLAVIA	038***11450	2017	525798	15/10/2019	R\$ 187,93
JOSE	034***49436	2017	525799	15/10/2019	R\$ 87,59
AILSON	900***00922	2017	525800	15/10/2019	R\$ 291,35
JOSE	900***00922	2017	525801	15/10/2019	R\$ 270,90
EDNAELSON	900***00922	2017	525802	15/10/2019	R\$ 203,59
JOSE	334***90487	2017	525805	15/10/2019	R\$ 408,81
JOSE	900***00922	2017	525806	15/10/2019	R\$ 170,32
MARIA	900***00922	2017	525807	15/10/2019	R\$ 294,38
INACIO	000***00000	2017	525808	15/10/2019	R\$ 114,09
ALEXSANDRA	900***00922	2017	525809	15/10/2019	R\$ 240,97



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	000***00000	2017	525810	15/10/2019	R\$ 135,53
JOSE	034***49436	2017	525811	15/10/2019	R\$ 103,22
MARIA	000***00000	2017	525812	15/10/2019	R\$ 100,60
PRISCILA	900***00922	2017	525813	15/10/2019	R\$ 148,26
MARIA	900***00922	2017	525814	15/10/2019	R\$ 159,07
A.C.T.	114***31000160	2017	525815	15/10/2019	R\$ 103,97
ADEMAR	349***00444	2017	525816	15/10/2019	R\$ 166,47
MARIA	000***00000	2017	525817	15/10/2019	R\$ 144,17
DORALICE	482***17491	2017	525818	15/10/2019	R\$ 140,71
APARECIDA	900***00922	2017	525819	15/10/2019	R\$ 101,13
JOSE	900***00922	2017	525820	15/10/2019	R\$ 77,13
CICERO	631***71468	2017	525821	15/10/2019	R\$ 186,91
SEBASTIAO	900***00922	2017	525822	15/10/2019	R\$ 132,46
JOSE	681***11400	2017	525823	15/10/2019	R\$ 143,32
JOSE	900***00922	2017	525824	15/10/2019	R\$ 213,00
JOSE	900***00922	2017	525825	15/10/2019	R\$ 263,61
SEVERINO	900***00922	2017	525826	15/10/2019	R\$ 96,35
PAULO	900***00922	2017	525827	15/10/2019	R\$ 200,34
SEVERINO	186***49472	2017	525828	15/10/2019	R\$ 66,15
JOSE	900***00922	2017	525829	15/10/2019	R\$ 120,71
MARIA	010***44466	2017	525830	15/10/2019	R\$ 236,82
JOSE	900***00922	2017	525831	15/10/2019	R\$ 124,05
AMARO	000***00000	2017	525832	15/10/2019	R\$ 82,54
PAULA	000***00000	2017	525833	15/10/2019	R\$ 96,20
SEVERINO	186***49472	2017	525834	15/10/2019	R\$ 142,71
SEVERINO	900***00922	2017	525835	15/10/2019	R\$ 75,44
SEVERINO	186***49472	2017	525836	15/10/2019	R\$ 86,90
EVONALDO	000***00000	2017	525837	15/10/2019	R\$ 202,01
JOSE	744***91420	2017	525838	15/10/2019	R\$ 146,72
FERNANDO	900***00922	2017	525839	15/10/2019	R\$ 296,10
DAMIANA	799***77400	2017	525840	15/10/2019	R\$ 127,61
OSANA	900***00922	2017	525841	15/10/2019	R\$ 148,93
EDVALDO	042***61443	2017	525842	15/10/2019	R\$ 155,27
MARIA	900***00922	2017	525843	15/10/2019	R\$ 198,90
JOSE	900***00922	2017	525844	15/10/2019	R\$ 182,30
EDNAELSON	900***00922	2017	525845	15/10/2019	R\$ 219,62
AVERALDO	002***11415	2017	525846	15/10/2019	R\$ 128,54
GIORGIO	627***13468	2017	525847	15/10/2019	R\$ 175,56
MILTON	900***00922	2017	525848	15/10/2019	R\$ 146,94
JOSUE	013***20450	2017	525849	15/10/2019	R\$ 219,62
MARCOS	314***97420	2017	525850	15/10/2019	R\$ 175,56
LUIZ	900***00922	2017	525851	15/10/2019	R\$ 165,19
NORMANDA	029***43420	2017	525853	15/10/2019	R\$ 254,91
NELSA	900***00922	2017	525854	15/10/2019	R\$ 141,83
LUIZ	900***00922	2017	525855	15/10/2019	R\$ 173,75
SEVERINO	000***00000	2017	525856	15/10/2019	R\$ 72,75



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ANTONIO	000***00000	2017	525857	15/10/2019	R\$ 224,17
SEVERINO	000***00000	2017	525858	15/10/2019	R\$ 53,70
DJANIRA	900***00922	2017	525859	15/10/2019	R\$ 175,56
RICARDO	900***00922	2017	525860	15/10/2019	R\$ 177,39
MARCIO	000***00000	2017	525861	15/10/2019	R\$ 89,06
JOSE	900***00922	2017	525862	15/10/2019	R\$ 141,48
MARIA	000***00000	2017	525863	15/10/2019	R\$ 91,03
JOSE	084***25459	2017	525864	15/10/2019	R\$ 132,58
JOSEMIRA	000***00000	2017	525865	15/10/2019	R\$ 169,99
MANOEL	900***00922	2017	525866	15/10/2019	R\$ 224,19
JOSEFA	900***00922	2017	525867	15/10/2019	R\$ 190,72
HELENO	900***00922	2017	525869	15/10/2019	R\$ 237,00
JOSEFA	900***00922	2017	525870	15/10/2019	R\$ 188,27
JURANDI	008***05801	2017	525871	15/10/2019	R\$ 251,38
JOSE	900***00922	2017	525872	15/10/2019	R\$ 104,91
JOAO	025***61454	2017	525873	15/10/2019	R\$ 264,18
ERIVALDO	900***00922	2017	525874	15/10/2019	R\$ 297,38
ARTUR	070***28481	2017	525875	15/10/2019	R\$ 236,82
MARIA	032***92865	2017	525876	15/10/2019	R\$ 66,89
RAIMUNDO	900***00922	2017	525877	15/10/2019	R\$ 100,63
GEORGE	963***18400	2017	525878	15/10/2019	R\$ 273,02
MANOEL	900***00922	2017	525880	15/10/2019	R\$ 67,26
ANTONIO	900***00922	2017	525881	15/10/2019	R\$ 185,47
JOSIAS	048***81476	2017	525882	15/10/2019	R\$ 135,57
JOAO	900***00922	2017	525883	15/10/2019	R\$ 400,37
MARIA	000***00000	2017	525884	15/10/2019	R\$ 56,85
JOSELIA	000***00000	2017	525885	15/10/2019	R\$ 127,11
ADILSON	000***00000	2017	525886	15/10/2019	R\$ 101,65
MARINALDO	900***00922	2017	525887	15/10/2019	R\$ 63,55
HELENA	900***00922	2017	525889	15/10/2019	R\$ 133,89
MARIA	900***00922	2017	525890	15/10/2019	R\$ 121,91
TITO	900***00922	2017	525891	15/10/2019	R\$ 83,14
LUIZ	263***41880	2017	525892	15/10/2019	R\$ 184,22
RAIMUNDO	900***00922	2017	525893	15/10/2019	R\$ 225,45
BRAZ	628***41704	2017	525894	15/10/2019	R\$ 193,55
EDERALDO	036***68486	2017	525895	15/10/2019	R\$ 97,48
MANOEL	900***00922	2017	525896	15/10/2019	R\$ 341,08
JOSEFA	317***26472	2017	525898	15/10/2019	R\$ 174,99
MARIA	052***10430	2017	525899	15/10/2019	R\$ 89,47
A.C.T.	114***31000160	2017	525900	15/10/2019	R\$ 62,20
CICERO	861***21400	2017	525901	15/10/2019	R\$ 120,48
MARIA	869***93404	2017	525902	15/10/2019	R\$ 98,85
MARIA	900***00922	2017	525903	15/10/2019	R\$ 103,45
LUCIA	448***60449	2017	525904	15/10/2019	R\$ 190,16
ARNO	000***00000	2017	525905	15/10/2019	R\$ 111,53
ROSIVALDO	342***66472	2017	525906	15/10/2019	R\$ 59,09



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	900***00922	2017	525907	15/10/2019	R\$ 241,21
JOSE	136***36878	2017	525908	15/10/2019	R\$ 103,82
SEVERINO	900***00922	2017	525909	15/10/2019	R\$ 50,62
LUCILENE	000***00000	2017	525910	15/10/2019	R\$ 138,91
MARIA	068***72408	2017	525911	15/10/2019	R\$ 266,57
ALDENICE	862***41453	2017	525912	15/10/2019	R\$ 287,92
LUIZ	900***00922	2017	525913	15/10/2019	R\$ 225,01
ANTONIO	900***00922	2017	525914	15/10/2019	R\$ 274,53
MARIA	900***00922	2017	525915	15/10/2019	R\$ 291,31
PEDRO	900***00922	2017	525916	15/10/2019	R\$ 230,43
PEDRO	900***00922	2017	525917	15/10/2019	R\$ 149,51
LUIZ	900***00922	2017	525918	15/10/2019	R\$ 482,05
CARLOS	900***00922	2017	525919	15/10/2019	R\$ 298,49
MARCOS	900***00922	2017	525920	15/10/2019	R\$ 332,64
SEVERINO	900***00922	2017	525921	15/10/2019	R\$ 92,56
ADENILDO	893***39834	2017	525924	15/10/2019	R\$ 354,02
FRANCISCO	900***00922	2017	525925	15/10/2019	R\$ 317,88
LUCIANA	900***00922	2017	525926	15/10/2019	R\$ 80,68
ARIMACEL	055***39400	2017	525927	15/10/2019	R\$ 350,08
FRANCISCO	900***00922	2017	525928	15/10/2019	R\$ 350,08
LUCIANA	900***00922	2017	525929	15/10/2019	R\$ 140,34
JOSE	900***00922	2017	525930	15/10/2019	R\$ 159,74
JOSEFA	032***71460	2017	525931	15/10/2019	R\$ 92,56
JOSE	057***11488	2017	525932	15/10/2019	R\$ 382,75
JOSE	900***00922	2017	525933	15/10/2019	R\$ 202,73
DANIEL	121***01460	2017	525934	15/10/2019	R\$ 83,88
MARIA	026***44460	2017	525935	15/10/2019	R\$ 279,28
MANOEL	528***36453	2017	525936	15/10/2019	R\$ 98,45
MARIA	060***07407	2017	525937	15/10/2019	R\$ 293,27
JOAO	492***07491	2017	525938	15/10/2019	R\$ 109,73
FELIPE	000***00000	2017	525939	15/10/2019	R\$ 106,27
ADALTO	900***00922	2017	525940	15/10/2019	R\$ 169,81
ARNALDO	900***00922	2017	525941	15/10/2019	R\$ 233,67
JOSE	900***00922	2017	525942	15/10/2019	R\$ 271,74
ALCINDO	900***00922	2017	525943	15/10/2019	R\$ 89,82
JOSE	413***37187	2017	525944	15/10/2019	R\$ 105,53
MARCOS	033***54488	2017	525945	15/10/2019	R\$ 231,41
JOSE	858***83449	2017	525946	15/10/2019	R\$ 120,87
JAIME	900***00922	2017	525947	15/10/2019	R\$ 158,37
GERALDO	900***00922	2017	525949	15/10/2019	R\$ 303,16
ANTONIO	900***00922	2017	525950	15/10/2019	R\$ 169,31
EDVALDO	066***25414	2017	525951	15/10/2019	R\$ 82,36
IRACEMA	258***80434	2017	525953	15/10/2019	R\$ 103,83
PAULO	048***00894	2017	525954	15/10/2019	R\$ 81,94
JOSE	021***85402	2017	525955	15/10/2019	R\$ 123,29
GERCINO	900***00922	2017	525956	15/10/2019	R\$ 106,01



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SEVERINA	900***00922	2017	525957	15/10/2019	R\$ 101,36
SALVINA	862***70430	2017	525958	15/10/2019	R\$ 105,69
ALCINO	900***00922	2017	525959	15/10/2019	R\$ 184,53
GILVANA	073***12456	2017	525960	15/10/2019	R\$ 207,04
ALECSANDRA	052***68467	2017	525961	15/10/2019	R\$ 207,04
JAQUELINE	101***22403	2017	525962	15/10/2019	R\$ 207,04
EDNAELSON	900***00922	2017	525963	15/10/2019	R\$ 236,82
EVANDO	900***00922	2017	525964	15/10/2019	R\$ 233,21
MARIA	078***15445	2017	525968	15/10/2019	R\$ 142,93
SEVERINO	900***00922	2017	525970	15/10/2019	R\$ 236,82
MARIA	114***32414	2017	525971	15/10/2019	R\$ 142,93
ALINE	097***92431	2017	525972	15/10/2019	R\$ 142,62
ALDA	748***79491	2017	525973	15/10/2019	R\$ 142,93
THAIS	708***22470	2017	525974	15/10/2019	R\$ 142,62
LUCICLEIDE	114***02429	2017	525975	15/10/2019	R\$ 142,62
JOSEANE	097***20419	2017	525976	15/10/2019	R\$ 142,93
MARIA	071***26425	2017	525977	15/10/2019	R\$ 142,93
MARIA	086***36438	2017	525978	15/10/2019	R\$ 142,62
DANIELE	012***96455	2017	525980	15/10/2019	R\$ 120,94
HELENA	061***25457	2017	525981	15/10/2019	R\$ 231,18
MIZAEAL	900***00922	2017	525982	15/10/2019	R\$ 200,34
SEVERINA	900***00922	2017	525983	15/10/2019	R\$ 236,82
FABIO	108***18418	2017	525987	15/10/2019	R\$ 70,14
ROSECLAUDIO	774***92420	2017	525988	15/10/2019	R\$ 244,31
IGREJA	106***04006869	2017	525989	15/10/2019	R\$ 177,51
MERO	900***00922	2017	525990	15/10/2019	R\$ 238,05
IGREJA	106***04000151	2017	525991	15/10/2019	R\$ 619,88
JOSEFA	734***04468	2017	525992	15/10/2019	R\$ 110,77
MARIA	880***60420	2017	525993	15/10/2019	R\$ 179,91
SEBASTIANA	310***99468	2017	525994	15/10/2019	R\$ 74,30
PEDRO	900***00922	2017	525996	15/10/2019	R\$ 245,93
MARIA	030***49431	2017	525997	15/10/2019	R\$ 186,63
GUILHERMINA	900***00922	2017	525998	15/10/2019	R\$ 312,65
MARIA	900***00922	2017	525999	15/10/2019	R\$ 245,93
MARIA	900***00922	2017	526000	15/10/2019	R\$ 133,18
ELIZETE	900***00922	2017	526001	15/10/2019	R\$ 199,36
ALICE	900***00922	2017	526002	15/10/2019	R\$ 182,15
ANTONIO	900***00922	2017	526003	15/10/2019	R\$ 42,29
JOSE	900***00922	2017	526004	15/10/2019	R\$ 254,84
JOSINA	858***70444	2017	526005	15/10/2019	R\$ 142,93
KELLY	405***21826	2017	526006	15/10/2019	R\$ 142,62
MARIA	900***00922	2017	526007	15/10/2019	R\$ 273,31
SONIA	900***00922	2017	526008	15/10/2019	R\$ 111,85
AMALRI	900***00922	2017	526009	15/10/2019	R\$ 198,22
IROMAR	000***00000	2017	526010	15/10/2019	R\$ 96,45
FLORIANO	900***00922	2017	526011	15/10/2019	R\$ 154,67



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LUZIA	055***99419	2017	526012	15/10/2019	R\$ 128,81
ANTONIO	088***84842	2017	526013	15/10/2019	R\$ 134,25
INALDO	105***18434	2017	526014	15/10/2019	R\$ 112,21
DUVAL	000***00000	2017	526015	15/10/2019	R\$ 142,99
JOSEFA	476***26453	2017	526016	15/10/2019	R\$ 159,58
MARIA	053***72412	2017	526017	15/10/2019	R\$ 123,02
VERA	900***00922	2017	526018	15/10/2019	R\$ 129,58
GERALDO	000***00000	2017	526019	15/10/2019	R\$ 120,08
ERNESTRO	000***00000	2017	526020	15/10/2019	R\$ 139,00
SUELI	034***32400	2017	526022	15/10/2019	R\$ 120,71
JOSE	000***00000	2017	526023	15/10/2019	R\$ 119,70
INACIO	900***00922	2017	526024	15/10/2019	R\$ 88,68
IGNORADO	000***00000	2017	526025	15/10/2019	R\$ 123,23
MIRABEL	000***00000	2017	526027	15/10/2019	R\$ 110,75
ERNILDO	900***00922	2017	526028	15/10/2019	R\$ 34,59
JOSEFA	900***00922	2017	526030	15/10/2019	R\$ 157,41
FABIANO	038***55400	2017	526031	15/10/2019	R\$ 40,67
ANTONIO	900***00922	2017	526032	15/10/2019	R\$ 154,52
ADRIANA	012***14484	2017	526033	15/10/2019	R\$ 188,37
MARIA	377***08453	2017	526034	15/10/2019	R\$ 172,75
AMARA	900***00922	2017	526035	15/10/2019	R\$ 165,48
MARCOS	114***75422	2017	526036	15/10/2019	R\$ 19,87
FERNANDO	314***28400	2017	526037	15/10/2019	R\$ 429,04
AMARA	000***00000	2017	526038	15/10/2019	R\$ 95,68
LUZIA	000***00000	2017	526039	15/10/2019	R\$ 161,99
MARIA	044***52409	2017	526041	15/10/2019	R\$ 213,84
GERALDO	934***11453	2017	526042	15/10/2019	R\$ 236,55
ANTONIO	000***00000	2017	526043	15/10/2019	R\$ 150,36
FERNANDO	057***61498	2017	526045	15/10/2019	R\$ 233,02
SEVERINO	186***49472	2017	526047	15/10/2019	R\$ 247,21
AMARA	900***00922	2017	526048	15/10/2019	R\$ 77,43
JOSE	000***00000	2017	526049	15/10/2019	R\$ 60,57
RANILSO	900***00922	2017	526050	15/10/2019	R\$ 264,18
JOSE	045***78473	2017	526051	15/10/2019	R\$ 173,66
PEDRO	000***00000	2017	526052	15/10/2019	R\$ 281,04
JOSE	000***00000	2017	526053	15/10/2019	R\$ 60,57
EDVALDO	071***11422	2017	526054	15/10/2019	R\$ 343,36
ELIENE	000***00000	2017	526055	15/10/2019	R\$ 73,37
GERALDO	608***15404	2017	526057	15/10/2019	R\$ 159,56
RITA	900***00922	2017	526058	15/10/2019	R\$ 220,49
ANTONIO	900***00922	2017	526059	15/10/2019	R\$ 66,45
MARIA	900***00922	2017	526060	15/10/2019	R\$ 82,78
JOSE	900***00922	2017	526061	15/10/2019	R\$ 187,40
JONATAS	900***00922	2017	526062	15/10/2019	R\$ 61,03
GECINA	900***00922	2017	526063	15/10/2019	R\$ 61,78
LUCIENE	744***17472	2017	526064	15/10/2019	R\$ 98,74



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JOSUE	487***07449	2017	526065	15/10/2019	R\$ 111,15
ROSILENE	900***00922	2017	526066	15/10/2019	R\$ 174,36
IDEOFONSO	900***00922	2017	526067	15/10/2019	R\$ 60,42
FABIANA	106***50461	2017	526068	15/10/2019	R\$ 173,17
IGNORADO	000***00000	2017	526069	15/10/2019	R\$ 166,26
EDVALDO	900***00922	2017	526070	15/10/2019	R\$ 50,31
JOSEFA	476***26453	2017	526071	15/10/2019	R\$ 93,77
GENILSON	900***00922	2017	526072	15/10/2019	R\$ 60,42
LUCIANO	862***19487	2017	526073	15/10/2019	R\$ 144,78
FERNANDO	138***43420	2017	526074	15/10/2019	R\$ 184,15
LUZINETE	900***00922	2017	526075	15/10/2019	R\$ 152,29
ADENIZIL	900***00922	2017	526076	15/10/2019	R\$ 65,67
HOSANA	037***92470	2017	526077	15/10/2019	R\$ 138,80
SARA	900***00922	2017	526078	15/10/2019	R\$ 243,03
MARIA	000***00000	2017	526079	15/10/2019	R\$ 138,75
JOSE	258***73491	2017	526080	15/10/2019	R\$ 152,61
MARIA	900***00922	2017	526081	15/10/2019	R\$ 147,59
A.C.T.	114***31000160	2017	526082	15/10/2019	R\$ 199,37
EDILSON	900***00922	2017	526083	15/10/2019	R\$ 130,29
CICERO	650***65720	2017	526084	15/10/2019	R\$ 116,11
MARIA	046***13406	2017	526085	15/10/2019	R\$ 129,65
ISABEL	900***00922	2017	526086	15/10/2019	R\$ 130,53
ANGELA	189***64415	2017	526087	15/10/2019	R\$ 122,75
JOAO	303***75404	2017	526088	15/10/2019	R\$ 247,40
ISABEL	900***00922	2017	526089	15/10/2019	R\$ 136,94
LUIS	529***92415	2017	526090	15/10/2019	R\$ 131,48
GECINA	900***00922	2017	526091	15/10/2019	R\$ 131,84
ALEXANDRO	279***36836	2017	526092	15/10/2019	R\$ 128,58
MARIA	078***32710	2017	526093	15/10/2019	R\$ 737,82
MARIA	078***32710	2017	526094	15/10/2019	R\$ 388,49
CRISTOVAO	341***53896	2017	526096	15/10/2019	R\$ 111,85
MARIA	339***62491	2017	526097	15/10/2019	R\$ 64,31
JOSE	845***09468	2017	526098	15/10/2019	R\$ 145,84
JOSÉ	304***62472	2017	526099	15/10/2019	R\$ 155,91
JOSE	900***00922	2017	526100	15/10/2019	R\$ 282,07
JOSE	023***96498	2017	526101	15/10/2019	R\$ 327,40
MARIA	898***95808	2017	526102	15/10/2019	R\$ 161,09
JOSE	845***76453	2017	526104	15/10/2019	R\$ 204,81
CARLOS	045***69459	2017	526105	15/10/2019	R\$ 233,34
JOSE	041***21428	2017	526106	15/10/2019	R\$ 215,06
JOSE	072***12462	2017	526107	15/10/2019	R\$ 208,55
IGNORADO	000***00000	2017	526108	15/10/2019	R\$ 70,67
DAMIAO	900***00922	2017	526109	15/10/2019	R\$ 79,67
ANTÔNIO	345***98404	2017	526110	15/10/2019	R\$ 79,67
JOSÉ	993***20430	2017	526111	15/10/2019	R\$ 167,60
ANA	000***00000	2017	526112	15/10/2019	R\$ 119,24



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JOSE	774***25404	2017	526114	15/10/2019	R\$ 185,28
ADELMA	079***63817	2017	526115	15/10/2019	R\$ 77,04
EVANDRO	074***28443	2017	526116	15/10/2019	R\$ 111,85
ELINALVA	900***00922	2017	526117	15/10/2019	R\$ 116,45
IVAN	000***00000	2017	526118	15/10/2019	R\$ 111,07
JOSE	000***00000	2017	526120	15/10/2019	R\$ 147,20
AMARO	000***00000	2017	526122	15/10/2019	R\$ 113,25
AMARO	000***00000	2017	526124	15/10/2019	R\$ 121,19
LUIZ	900***00922	2017	526125	15/10/2019	R\$ 146,29
MARINALVA	744***80472	2017	526126	15/10/2019	R\$ 79,63
MARIA	450***23487	2017	526127	15/10/2019	R\$ 236,33
IRACEMA	900***00922	2017	526128	15/10/2019	R\$ 111,01
JOSEFA	900***00922	2017	526129	15/10/2019	R\$ 196,35
ERNANDO	035***24437	2017	526130	15/10/2019	R\$ 77,81
LUZINETE	022***82420	2017	526131	15/10/2019	R\$ 152,37
JOSE	000***00000	2017	526132	15/10/2019	R\$ 220,89
MARINEIDE	900***00922	2017	526133	15/10/2019	R\$ 119,97
LUCIA	000***00000	2017	526135	15/10/2019	R\$ 127,99
JOSEFA	000***00000	2017	526136	15/10/2019	R\$ 109,75
SIVANEIDE	900***00922	2017	526137	15/10/2019	R\$ 184,62
REGINA	000***00000	2017	526138	15/10/2019	R\$ 116,99
MARIA	900***00922	2017	526139	15/10/2019	R\$ 94,55
JOSE	900***00922	2017	526140	15/10/2019	R\$ 111,85
ADEILDO	000***00000	2017	526141	15/10/2019	R\$ 123,23
AMRIA	000***00000	2017	526142	15/10/2019	R\$ 106,51
JOSEFA	000***00000	2017	526143	15/10/2019	R\$ 106,57
JOSE	249***15487	2017	526144	15/10/2019	R\$ 58,07
GUIOMAR	026***13440	2017	526145	15/10/2019	R\$ 133,18
ZENY	043***75494	2017	526146	15/10/2019	R\$ 147,92
SEVERINO	141***17400	2017	526147	15/10/2019	R\$ 185,47
IRACEMA	993***17404	2017	526148	15/10/2019	R\$ 212,51
EUSENY	079***94447	2017	526149	15/10/2019	R\$ 75,65
JOEL	900***00922	2017	526150	15/10/2019	R\$ 174,05
JAELSON	900***00922	2017	526151	15/10/2019	R\$ 202,49
AMARO	418***89400	2017	526152	15/10/2019	R\$ 128,03
AMARO	418***89400	2017	526153	15/10/2019	R\$ 75,14
MARIA	900***00922	2017	526154	15/10/2019	R\$ 127,64
MARINALDO	900***00922	2017	526155	15/10/2019	R\$ 189,59
SEBASTIAO	900***00922	2017	526156	15/10/2019	R\$ 182,08
ADRIANA	012***14484	2017	526157	15/10/2019	R\$ 144,38
CATARINA	404***10400	2017	526158	15/10/2019	R\$ 163,51
MARIA	069***85442	2017	526159	15/10/2019	R\$ 110,06
EDILSON	009***37455	2017	526160	15/10/2019	R\$ 89,53
JOSEFA	000***00000	2017	526161	15/10/2019	R\$ 128,43
JOSE	900***00922	2017	526164	15/10/2019	R\$ 237,60
GECINA	000***00000	2017	526165	15/10/2019	R\$ 158,49



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MARIA	900***00922	2017	526166	15/10/2019	R\$ 216,26
LUCIETE	900***00922	2017	526167	15/10/2019	R\$ 139,21
MARIA	900***00922	2017	526168	15/10/2019	R\$ 166,41
MANOEL	900***00922	2017	526169	15/10/2019	R\$ 206,83
LAUCINEIDE	993***00468	2017	526170	15/10/2019	R\$ 140,59
PEDRO	774***62449	2017	526171	15/10/2019	R\$ 173,54
ISABEL	000***00000	2017	526172	15/10/2019	R\$ 74,52
SIVONALDO	900***00922	2017	526173	15/10/2019	R\$ 111,85
QUITERIA	900***00922	2017	526175	15/10/2019	R\$ 126,62
MARIA	027***89407	2017	526176	15/10/2019	R\$ 78,25
SEBASTIAO	249***80406	2017	526177	15/10/2019	R\$ 110,12
JOSE	000***00000	2017	526178	15/10/2019	R\$ 230,78
GEOVANE	482***22449	2017	526179	15/10/2019	R\$ 124,19
MARIA	000***00000	2017	526180	15/10/2019	R\$ 252,63
ALECSANDRA	109***70408	2017	526181	15/10/2019	R\$ 95,91
TANIZE	900***00922	2017	526182	15/10/2019	R\$ 220,83
MARIA	000***00000	2017	526183	15/10/2019	R\$ 238,27
PAULO	000***00000	2017	526184	15/10/2019	R\$ 174,85
BADICA	000***00000	2017	526185	15/10/2019	R\$ 211,43
JORGE	900***00922	2017	526186	15/10/2019	R\$ 59,33
ROSA	000***00000	2017	526187	15/10/2019	R\$ 98,50
ANA	900***00922	2017	526188	15/10/2019	R\$ 59,33
JOSEFA	000***00000	2017	526189	15/10/2019	R\$ 414,16
CICERO	935***23815	2017	526190	15/10/2019	R\$ 63,80
JOSE	900***00922	2017	526191	15/10/2019	R\$ 163,82
CICERO	935***23815	2017	526192	15/10/2019	R\$ 60,81
ROMILCIO	050***38408	2017	526193	15/10/2019	R\$ 80,77
JOSE	000***00000	2017	526194	15/10/2019	R\$ 106,15
JOSEFA	000***00000	2017	526195	15/10/2019	R\$ 115,73
HINGRIDY	084***35436	2017	526196	15/10/2019	R\$ 103,85
HELENO	900***00922	2017	526197	15/10/2019	R\$ 168,13
AMAURI	000***00000	2017	526198	15/10/2019	R\$ 246,85
MARIA	744***74434	2017	526199	15/10/2019	R\$ 278,79
AMAURI	900***00922	2017	526200	15/10/2019	R\$ 62,39
A.C.T.	114***31000160	2017	526201	15/10/2019	R\$ 80,87
CICERO	000***00000	2017	526202	15/10/2019	R\$ 180,85
JOSEFA	000***00000	2017	526203	15/10/2019	R\$ 205,25
AMARO	900***00922	2017	526204	15/10/2019	R\$ 141,98
CLAUDETE	000***00000	2017	526205	15/10/2019	R\$ 106,01
MANOEL	305***18487	2017	526206	15/10/2019	R\$ 217,52
SEVERINO	900***00922	2017	526207	15/10/2019	R\$ 253,62
JOSE	427***45472	2017	526208	15/10/2019	R\$ 204,79
JOSE	862***68472	2017	526209	15/10/2019	R\$ 130,07
JOSE	900***00922	2017	526210	15/10/2019	R\$ 138,01
EDNALDO	900***00922	2017	526211	15/10/2019	R\$ 238,62
JUSCELINO	036***16443	2017	526213	15/10/2019	R\$ 218,55



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GENECI	900***00922	2017	526214	15/10/2019	R\$ 11,15
MARCOS	376***13487	2017	526215	15/10/2019	R\$ 58,60
EDMILSON	239***52400	2017	526217	15/10/2019	R\$ 129,21
SEVERINA	900***00922	2017	526218	15/10/2019	R\$ 314,10
LAURIZA	298***71472	2017	526219	15/10/2019	R\$ 127,03
JOSE	900***00922	2017	526220	15/10/2019	R\$ 177,11
JUCELIO	942***47168	2017	526221	15/10/2019	R\$ 196,31
MARINEIDE	000***00000	2017	526222	15/10/2019	R\$ 122,09
EDNEUZA	558***89468	2017	526223	15/10/2019	R\$ 143,39
AGNALDO	900***00922	2017	526224	15/10/2019	R\$ 227,68
EVERALDO	000***00000	2017	526225	15/10/2019	R\$ 76,90
RIVALDINO	421***71404	2017	526226	15/10/2019	R\$ 37,13
EDNALVA	864***23449	2017	526227	15/10/2019	R\$ 312,65
FRANCISCO	000***00000	2017	526228	15/10/2019	R\$ 202,15
ADEILSON	900***00922	2017	526229	15/10/2019	R\$ 172,39
JOAO	900***00922	2017	526230	15/10/2019	R\$ 188,80
ANTONIO	000***00000	2017	526231	15/10/2019	R\$ 213,78
SERGIO	272***74833	2017	526232	15/10/2019	R\$ 0,00
IGNORADO	000***00000	2017	526233	15/10/2019	R\$ 100,21
CELIO	280***78449	2017	526234	15/10/2019	R\$ 264,18
CELIO	280***78449	2017	526235	15/10/2019	R\$ 200,34
CELIO	280***78449	2017	526236	15/10/2019	R\$ 209,43
LIVIO	900***00922	2017	526238	15/10/2019	R\$ 135,13
ELENO	900***00922	2017	526239	15/10/2019	R\$ 220,56
EDMILSON	239***52400	2017	526240	15/10/2019	R\$ 451,63
MARIA	900***00922	2017	526243	15/10/2019	R\$ 158,34
RAIMUNDO	900***00922	2017	526244	15/10/2019	R\$ 147,00
MARIA	339***62491	2017	526245	15/10/2019	R\$ 107,06
JOSE	000***00000	2017	526246	15/10/2019	R\$ 111,53
GIVANILDO	900***00922	2017	526247	15/10/2019	R\$ 162,81
ADILSON	014***97454	2017	526248	15/10/2019	R\$ 109,67
JOSE	900***00922	2017	526249	15/10/2019	R\$ 173,42
JERONIMO	900***00922	2017	526250	15/10/2019	R\$ 197,17
CICERA	900***00922	2017	526251	15/10/2019	R\$ 159,91
EDJANE	900***00922	2017	526252	15/10/2019	R\$ 184,53
SEVERINO	900***00922	2017	526253	15/10/2019	R\$ 176,11
MARIA	077***04482	2017	526254	15/10/2019	R\$ 127,03
SEVERINO	900***00922	2017	526255	15/10/2019	R\$ 112,25
ROSA	900***00922	2017	526257	15/10/2019	R\$ 204,90
JUSCELINO	900***00922	2017	526258	15/10/2019	R\$ 204,90
FRANCISCO	900***00922	2017	526259	15/10/2019	R\$ 148,06
BRAZ	900***00922	2017	526260	15/10/2019	R\$ 111,01
MARCOS	029***63484	2017	526261	15/10/2019	R\$ 310,80
MARIA	900***00922	2017	526262	15/10/2019	R\$ 103,70
GRACIETE	863***15491	2017	526263	15/10/2019	R\$ 207,04
QUITERIA	900***00922	2017	526265	15/10/2019	R\$ 76,00



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SOCIEDADE	900***00922	2017	526266	15/10/2019	R\$ 270,22
FERNANDO	900***00922	2017	526268	15/10/2019	R\$ 375,24
ESTREMINIA	900***00922	2017	526269	15/10/2019	R\$ 266,88
JOSEFA	900***00922	2017	526270	15/10/2019	R\$ 94,01
MARIA	042***31421	2017	526271	15/10/2019	R\$ 404,71
ADILSON	900***00922	2017	526272	15/10/2019	R\$ 328,04
MARIA	042***31421	2017	526273	15/10/2019	R\$ 153,94
PAULO	861***84491	2017	526274	15/10/2019	R\$ 285,81
JOSE	900***00922	2017	526275	15/10/2019	R\$ 350,32
EDSON	031***80407	2017	526276	15/10/2019	R\$ 196,35
EDVANIA	071***13458	2017	526277	15/10/2019	R\$ 318,93
ERIKA	900***00922	2017	526278	15/10/2019	R\$ 62,18
VENCESLAU	900***00922	2017	526279	15/10/2019	R\$ 282,43
LOURINALDO	900***00922	2017	526280	15/10/2019	R\$ 344,42
SEVERINO	416***03615	2017	526281	15/10/2019	R\$ 86,88
JOSE	900***00922	2017	526282	15/10/2019	R\$ 327,64
SEVERINO	900***00922	2017	526284	15/10/2019	R\$ 60,55
SEVERINO	340***67404	2017	526285	15/10/2019	R\$ 38,15
ADRIANO	045***17451	2017	526287	15/10/2019	R\$ 147,46
ANTONIO	900***00922	2017	526288	15/10/2019	R\$ 265,11
JORGE	900***00922	2017	526289	15/10/2019	R\$ 282,70
VALDUIR	900***00922	2017	526290	15/10/2019	R\$ 264,18
ANTONIO	900***00922	2017	526291	15/10/2019	R\$ 227,68
INALDO	900***00922	2017	526292	15/10/2019	R\$ 174,52
IVONETE	900***00922	2017	526293	15/10/2019	R\$ 271,85
GELSON	371***34491	2017	526294	15/10/2019	R\$ 300,66
JOSE	900***00922	2017	526295	15/10/2019	R\$ 116,87
JOANA	368***50430	2017	526296	15/10/2019	R\$ 256,66
EDMILSON	616***61400	2017	526297	15/10/2019	R\$ 284,82
ANDREA	070***75485	2017	526298	15/10/2019	R\$ 79,98
LUIZ	000***00000	2017	526299	15/10/2019	R\$ 212,14
LINDACY	900***00922	2017	526300	15/10/2019	R\$ 225,85
LOURINALDO	900***00922	2017	526301	15/10/2019	R\$ 210,53
LOURINALDO	900***00922	2017	526302	15/10/2019	R\$ 196,67
JOAQUIM	900***00922	2017	526303	15/10/2019	R\$ 185,75
MACILIO	028***63452	2017	526304	15/10/2019	R\$ 192,50
SEVERINO	186***49472	2017	526305	15/10/2019	R\$ 48,93
IRENE	900***00922	2017	526306	15/10/2019	R\$ 130,93
MARIA	900***00922	2017	526307	15/10/2019	R\$ 134,17
ALOISIO	859***15472	2017	526308	15/10/2019	R\$ 158,18
JOSE	900***00922	2017	526309	15/10/2019	R\$ 201,00
JOSIAS	080***37402	2017	526310	15/10/2019	R\$ 133,35
DANIEL	665***90415	2017	526311	15/10/2019	R\$ 261,28
MARIA	900***00922	2017	526312	15/10/2019	R\$ 127,08
MARIA	074***62475	2017	526313	15/10/2019	R\$ 175,33
ADEMIR	900***00922	2017	526314	15/10/2019	R\$ 231,36



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MARIA	358***78487	2017	526315	15/10/2019	R\$ 175,33
ELZA	767***63415	2017	526317	15/10/2019	R\$ 192,73
JOSE	340***73487	2017	526318	15/10/2019	R\$ 108,26
AMARO	900***00922	2017	526319	15/10/2019	R\$ 134,48
MARIA	900***00922	2017	526320	15/10/2019	R\$ 132,28
MARCOS	869***29420	2017	526321	15/10/2019	R\$ 248,18
MARIA	061***82465	2017	526322	15/10/2019	R\$ 124,42
ELIZEU	573***40859	2017	526323	15/10/2019	R\$ 254,40
JOSE	919***69400	2017	526324	15/10/2019	R\$ 239,23
MARIA	772***86400	2017	526325	15/10/2019	R\$ 407,02
MARIA	616***04453	2017	526326	15/10/2019	R\$ 84,62
MARIA	097***61423	2017	526327	15/10/2019	R\$ 128,41
JOSE	731***20404	2017	526328	15/10/2019	R\$ 350,43
EDAILSON	101***72419	2017	526329	15/10/2019	R\$ 175,33
JOSE	919***69400	2017	526330	15/10/2019	R\$ 87,22
JOSE	077***62440	2017	526332	15/10/2019	R\$ 237,55
ADMIR	900***00922	2017	526333	15/10/2019	R\$ 242,05
JOSE	900***00922	2017	526335	15/10/2019	R\$ 213,21
HELENA	984***54400	2017	526337	15/10/2019	R\$ 146,90
ANTONIO	684***43404	2017	526338	15/10/2019	R\$ 40,24
IVANEIDE	920***78453	2017	526339	15/10/2019	R\$ 157,09
DELMA	000***00000	2017	526341	15/10/2019	R\$ 293,89
JOAQUIM	000***00000	2017	526342	15/10/2019	R\$ 45,59
JOSE	160***17440	2017	526343	15/10/2019	R\$ 42,10
GERCINA	063***02496	2017	526344	15/10/2019	R\$ 215,11
JOSIVALDO	037***41495	2017	526346	15/10/2019	R\$ 294,38
ANTONIO	894***55834	2017	526347	15/10/2019	R\$ 242,05
MARIA	050***50447	2017	526348	15/10/2019	R\$ 229,51
BELNICE	900***00922	2017	526351	15/10/2019	R\$ 253,81
MARCIO	068***10465	2017	526352	15/10/2019	R\$ 152,57
SOLANGE	397***97491	2017	526353	15/10/2019	R\$ 126,93
ERANDIR	858***60444	2017	526355	15/10/2019	R\$ 254,60
MARIA	000***00000	2017	526356	15/10/2019	R\$ 98,66
MARCOS	058***68496	2017	526357	15/10/2019	R\$ 241,81
MARIA	830***23420	2018	526359	15/10/2019	R\$ 366,04
EDVALDO	865***41453	2014	526361	15/10/2019	R\$ 351,46
NAILZA	900***00922	2014	526366	15/10/2019	R\$ 704,00
ABEL	000***03487	2014	526383	15/10/2019	R\$ 243,98
JANEIDE	100***31467	2014	526389	15/10/2019	R\$ 312,50
JORGE	009***98400	2014	526391	15/10/2019	R\$ 312,50
CAIXA	003***05000104	2014	526392	15/10/2019	R\$ 312,50
JOAO	434***54449	2014	526416	15/10/2019	R\$ 247,76
JOAO	434***54449	2014	526441	15/10/2019	R\$ 0,00
VIANA	051***53421	2014	526442	15/10/2019	R\$ 312,50
DANIELA	091***68420	2014	526445	15/10/2019	R\$ 312,50
IVANILDO	900***00922	2014	526446	15/10/2019	R\$ 165,54



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CLEONICE	055***23452	2014	526449	15/10/2019	R\$ 61,31
EDUARDO	996***64404	2014	526451	15/10/2019	R\$ 325,45
JOSÉ	024***42429	2014	526454	15/10/2019	R\$ 245,28
DANIELI	109***06438	2014	526457	15/10/2019	R\$ 312,50
IVANILDO	337***20415	2014	526461	15/10/2019	R\$ 190,86
EDUARDO	108***79436	2014	526463	15/10/2019	R\$ 312,50
VIANA	051***38467	2014	526464	15/10/2019	R\$ 312,50
VIANA	073***83463	2014	526465	15/10/2019	R\$ 330,55
ALECSANDRO	044***87400	2014	526466	15/10/2019	R\$ 312,50
MAGALITEREZA	035***33484	2014	526467	15/10/2019	R\$ 329,24
MARIA	099***03426	2014	526468	15/10/2019	R\$ 312,50
VIANA	051***42492	2014	526469	15/10/2019	R\$ 312,50
VIANA	047***97419	2014	526470	15/10/2019	R\$ 330,55
VIANA	114***09465	2014	526471	15/10/2019	R\$ 312,50
AUTO	900***00922	2014	526472	15/10/2019	R\$ 916,72
VIANA	093***81495	2014	526475	15/10/2019	R\$ 312,50
ABNER	137***95568	2014	526479	15/10/2019	R\$ 179,65
CAIXA	003***05000104	2014	526481	15/10/2019	R\$ 396,69
MANUEL	329***82453	2014	526483	15/10/2019	R\$ 466,11
IVANILDO	337***20415	2014	526484	15/10/2019	R\$ 210,58
IVANILDO	337***20415	2014	526485	15/10/2019	R\$ 190,86
VIANA	087***33479	2014	526486	15/10/2019	R\$ 361,74
VIANA	026***81450	2014	526487	15/10/2019	R\$ 397,90
JOSE	086***37408	2014	526489	15/10/2019	R\$ 135,01
VIANA	113***43442	2014	526491	15/10/2019	R\$ 330,55
EDVANIA	863***02404	2014	526492	15/10/2019	R\$ 251,75
ADALVANI	924***45572	2014	526493	15/10/2019	R\$ 330,55
ABEL	000***03487	2014	526495	15/10/2019	R\$ 230,20
ROSANGELA	054***08478	2014	526501	15/10/2019	R\$ 330,55
QUITÉRIA	091***00441	2014	526502	15/10/2019	R\$ 330,55
ELISANGELA	104***94456	2014	526512	15/10/2019	R\$ 330,55
VIANA	098***51402	2014	526513	15/10/2019	R\$ 312,50
VIANA	063***47410	2014	526514	15/10/2019	R\$ 330,55
VIANA	071***64414	2014	526515	15/10/2019	R\$ 312,50
VIANA	016***51466	2014	526516	15/10/2019	R\$ 312,50
VIANA	082***81402	2014	526517	15/10/2019	R\$ 330,55
VIANA	368***17472	2014	526519	15/10/2019	R\$ 312,50
ANTONIO	015***14445	2014	526520	15/10/2019	R\$ 330,55
ABEL	000***03487	2014	526521	15/10/2019	R\$ 239,70
ABEL	000***03487	2014	526522	15/10/2019	R\$ 230,20
MARIA	858***70487	2014	526524	15/10/2019	R\$ 148,90
ABEL	000***03487	2014	526525	15/10/2019	R\$ 181,85
ABEL	000***03487	2014	526526	15/10/2019	R\$ 181,85
ABEL	000***03487	2014	526528	15/10/2019	R\$ 230,20
ADEILDA	002***22494	2014	526529	15/10/2019	R\$ 554,22
ROSIVALDO	094***90416	2014	526530	15/10/2019	R\$ 330,55



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CAIXA	003***05000104	2014	526534	15/10/2019	R\$ 317,44
VIANA	077***70429	2014	526537	15/10/2019	R\$ 312,50
VIANA	067***67408	2014	526538	15/10/2019	R\$ 222,87
VIANA	019***66478	2014	526539	15/10/2019	R\$ 312,50
VIANA	057***17474	2014	526541	15/10/2019	R\$ 312,50
OCLECIO	064***14435	2014	526544	15/10/2019	R\$ 312,50
VIANA	085***35412	2014	526550	15/10/2019	R\$ 312,50
ERALDA	900***00922	2014	526552	15/10/2019	R\$ 330,55
RAQUEL	033***51474	2014	526553	15/10/2019	R\$ 330,55
SINVAL	098***48704	2014	526560	15/10/2019	R\$ 473,37
IVISON	063***01448	2014	526562	15/10/2019	R\$ 473,37
AGOSTINHO	088***70400	2014	526564	15/10/2019	R\$ 312,50
VIANA	097***13489	2014	526565	15/10/2019	R\$ 0,00
VIANA	077***37478	2014	526566	15/10/2019	R\$ 312,50
MARCELO	298***04847	2014	526567	15/10/2019	R\$ 330,55
RINALDO	386***71472	2014	526568	15/10/2019	R\$ 330,55
JOSE	084***51401	2014	526570	15/10/2019	R\$ 330,55
JOSE	066***56403	2014	526573	15/10/2019	R\$ 473,37
DANIEL	900***00922	2014	526579	15/10/2019	R\$ 616,93
ANA	015***41405	2014	526581	15/10/2019	R\$ 312,50
EMILIA	864***69491	2014	526583	15/10/2019	R\$ 419,61
ROMILDO	750***58453	2014	526585	15/10/2019	R\$ 105,66
MARIA	121***35864	2014	526590	15/10/2019	R\$ 239,69
JANILSON	089***48860	2014	526602	15/10/2019	R\$ 85,55
JOÃO	027***21486	2014	526611	15/10/2019	R\$ 330,55
MARLUCIO	093***79404	2014	526613	15/10/2019	R\$ 0,00
ROMILDO	750***58453	2014	526616	15/10/2019	R\$ 109,75
MAGALY	075***57409	2014	526635	15/10/2019	R\$ 330,55
CAIXA	003***05000104	2014	526636	15/10/2019	R\$ 261,90
EDVAM	077***40413	2014	526638	15/10/2019	R\$ 330,55
DAYSE	112***75445	2014	526659	15/10/2019	R\$ 330,55
ARLINDO	900***00922	2014	526676	15/10/2019	R\$ 329,98
ROSENY	064***47419	2014	526681	15/10/2019	R\$ 222,87
MARIA	716***54400	2014	526682	15/10/2019	R\$ 168,75
MARIA	049***26456	2014	526683	15/10/2019	R\$ 184,65
MARIA	053***32402	2014	526694	15/10/2019	R\$ 222,87
JOSE	904***33491	2014	526696	15/10/2019	R\$ 222,87
SERGIO	082***17407	2014	526700	15/10/2019	R\$ 222,87
JOÃO	139***02424	2014	526701	15/10/2019	R\$ 166,10
ERYKA	033***80402	2014	526714	15/10/2019	R\$ 222,87
MANOEL	090***61401	2014	526715	15/10/2019	R\$ 380,85
PAULO	845***63404	2014	526716	15/10/2019	R\$ 222,87
JOSE	055***06433	2014	526719	15/10/2019	R\$ 330,55
ROBERTO	278***71855	2014	526721	15/10/2019	R\$ 196,13
ILDA	280***92491	2014	526727	15/10/2019	R\$ 312,50
JOAO	434***54449	2014	526731	15/10/2019	R\$ 236,61



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MONICA	093***63404	2014	526734	15/10/2019	R\$ 222,87
MAURICIO	039***58432	2014	526735	15/10/2019	R\$ 222,87
LUIZ	070***55454	2014	526737	15/10/2019	R\$ 174,93
GRACIELA	067***67462	2014	526750	15/10/2019	R\$ 222,87
MARIA	055***72455	2014	526752	15/10/2019	R\$ 330,55
MARIA	045***52492	2014	526753	15/10/2019	R\$ 163,23
SILMARIA	064***77409	2014	526760	15/10/2019	R\$ 233,27
JOSE	360***93468	2014	526764	15/10/2019	R\$ 77,30
JOAO	048***65406	2014	526769	15/10/2019	R\$ 264,26
VALDENICE	043***72417	2014	526784	15/10/2019	R\$ 413,94
CESAR	137***51474	2014	526785	15/10/2019	R\$ 174,05
VIANA	060***75465	2014	526789	15/10/2019	R\$ 222,87
JUCINEIDE	012***75485	2014	526791	15/10/2019	R\$ 131,46
ELISANGELA	900***00922	2014	526797	15/10/2019	R\$ 151,23
CLAUDIA	042***78788	2014	526818	15/10/2019	R\$ 222,87
GORETE	070***57444	2014	526820	15/10/2019	R\$ 166,10
ANA	085***81403	2014	526821	15/10/2019	R\$ 196,63
JUDITE	048***73418	2014	526829	15/10/2019	R\$ 196,63
EDILSON	900***00922	2014	526848	15/10/2019	R\$ 55,26
MARIA	310***49449	2014	526849	15/10/2019	R\$ 91,58
MARIA	368***77487	2014	526865	15/10/2019	R\$ 215,94
OZEAS	037***98424	2014	526866	15/10/2019	R\$ 222,87
ERIONALDO	091***48425	2014	526867	15/10/2019	R\$ 222,87
EDNALDO	068***13481	2014	526870	15/10/2019	R\$ 222,87
AKILLA	100***80441	2014	526873	15/10/2019	R\$ 187,31
AKILLA	100***80441	2014	526874	15/10/2019	R\$ 187,31
EDUARDO	996***64404	2014	526883	15/10/2019	R\$ 325,45
EDVALDO	734***86468	2014	526889	15/10/2019	R\$ 185,31
CAIXA	003***05000104	2014	526893	15/10/2019	R\$ 312,50
VIANA	231***41883	2014	526895	15/10/2019	R\$ 312,50
VIANA	070***17431	2014	526896	15/10/2019	R\$ 312,50
JULIANA	064***41464	2014	526897	15/10/2019	R\$ 396,69
ERINALDO	086***67459	2014	526900	15/10/2019	R\$ 330,55
CICERA	608***00497	2014	526908	15/10/2019	R\$ 145,51
VIANA	107***52450	2014	526916	15/10/2019	R\$ 217,96
MARINES	045***92410	2014	526917	15/10/2019	R\$ 312,50
VANESSA	041***63429	2014	526919	15/10/2019	R\$ 312,50
EDUARDO	996***64404	2014	526921	15/10/2019	R\$ 289,75
DANIEL	054***34464	2014	526922	15/10/2019	R\$ 320,17
GEOVANIA	064***77404	2014	526923	15/10/2019	R\$ 312,50
ZENAIDE	012***95401	2014	526924	15/10/2019	R\$ 330,55
JOAO	434***54449	2014	526925	15/10/2019	R\$ 254,38
BRUNO	014***26466	2014	526926	15/10/2019	R\$ 312,50
PAULO	094***79493	2014	526927	15/10/2019	R\$ 320,17
WALACE	072***29409	2014	526928	15/10/2019	R\$ 312,50
JOSEFA	100***85485	2014	526929	15/10/2019	R\$ 330,55



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JOSELITA	108***98476	2014	526930	15/10/2019	R\$ 312,50
EDUARDO	996***64404	2014	526932	15/10/2019	R\$ 291,40
EWERTON	088***46405	2014	526933	15/10/2019	R\$ 196,19
NADJA	079***07476	2014	526934	15/10/2019	R\$ 293,06
MARIA	074***75400	2014	526935	15/10/2019	R\$ 312,50
VANEÇA	060***87485	2014	526937	15/10/2019	R\$ 2.202,94
COSMO	058***37496	2014	526939	15/10/2019	R\$ 179,65
CARLOS	269***01434	2014	526953	15/10/2019	R\$ 274,43
EDCLEISON	089***74496	2014	526955	15/10/2019	R\$ 330,55
FILEMON	167***59400	2014	526956	15/10/2019	R\$ 219,33
PAULO	281***91877	2014	526959	15/10/2019	R\$ 102,18
VIANA	039***16470	2014	526961	15/10/2019	R\$ 312,50
VIANA	354***95449	2014	526963	15/10/2019	R\$ 312,50
VALERIA	119***70421	2014	526964	15/10/2019	R\$ 312,50
IVO	900***00922	2014	526965	15/10/2019	R\$ 124,82
VIANA	042***34821	2014	526967	15/10/2019	R\$ 312,50
VIANA	081***24470	2014	526969	15/10/2019	R\$ 312,50
VIANA	078***20450	2014	526971	15/10/2019	R\$ 312,50
NAYARA	105***92459	2014	526972	15/10/2019	R\$ 11,11
JANAINA	092***85411	2014	526973	15/10/2019	R\$ 312,50
AMANDA	091***30460	2014	526975	15/10/2019	R\$ 232,89
VIANA	096***08418	2014	526977	15/10/2019	R\$ 312,50
JOSE	936***94815	2014	526978	15/10/2019	R\$ 297,26
ROMULO	083***86416	2014	526979	15/10/2019	R\$ 312,50
VIANA	057***49437	2014	526980	15/10/2019	R\$ 312,50
PARTRICIA	014***21488	2014	526981	15/10/2019	R\$ 274,43
MARIA	048***86417	2014	526982	15/10/2019	R\$ 330,55
VIANA	114***08451	2014	526983	15/10/2019	R\$ 429,70
JOSILDO	054***28406	2014	526984	15/10/2019	R\$ 330,55
FABIO	041***68471	2014	526985	15/10/2019	R\$ 311,34
JACSON	096***35463	2014	526986	15/10/2019	R\$ 312,50
LEANDRO	109***61409	2014	526987	15/10/2019	R\$ 322,35
VIANA	041***17439	2014	526988	15/10/2019	R\$ 312,50
VIANA	029***29508	2014	526989	15/10/2019	R\$ 312,50
NAGNE	052***11479	2014	526990	15/10/2019	R\$ 312,50
VIANA	323***96840	2014	526991	15/10/2019	R\$ 312,50
VIANA	075***67452	2014	526992	15/10/2019	R\$ 312,50
IVANILDO	052***44400	2014	526994	15/10/2019	R\$ 312,50
MAZIA	011***64439	2014	526995	15/10/2019	R\$ 312,50
JOAO	434***54449	2014	526999	15/10/2019	R\$ 1.119,11
VERONICA	103***55435	2014	527000	15/10/2019	R\$ 312,50
ZITO	053***52474	2014	527001	15/10/2019	R\$ 312,50
HELIO	095***08459	2014	527002	15/10/2019	R\$ 312,50
JOSEFA	684***10449	2014	527004	15/10/2019	R\$ 330,55
VIANA	043***27451	2014	527005	15/10/2019	R\$ 312,50
BRAZ	064***95406	2014	527008	15/10/2019	R\$ 330,55



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MARIA	038***63406	2014	527011	15/10/2019	R\$ 301,10
ANTONIO	684***83487	2014	527012	15/10/2019	R\$ 371,52
VIANA	105***67439	2014	527013	15/10/2019	R\$ 312,50
LUZIA	989***06404	2014	527015	15/10/2019	R\$ 312,50
VIANA	088***25402	2014	527016	15/10/2019	R\$ 249,00
VIANA	056***89429	2014	527021	15/10/2019	R\$ 312,50
ANA	091***28432	2014	527023	15/10/2019	R\$ 312,50
GERSON	386***37453	2014	527024	15/10/2019	R\$ 111,95
VIANA	053***54418	2014	527025	15/10/2019	R\$ 312,50
VIANA	046***92440	2014	527026	15/10/2019	R\$ 312,50
JOÃO	035***26409	2014	527028	15/10/2019	R\$ 396,69
VIANA	529***11472	2014	527030	15/10/2019	R\$ 312,50
VIANA	080***72471	2014	527031	15/10/2019	R\$ 330,55
VIANA	885***52300	2014	527032	15/10/2019	R\$ 312,50
MANOEL	035***85830	2014	527034	15/10/2019	R\$ 100,79
CÉLIA	963***15468	2014	527035	15/10/2019	R\$ 238,37
MARIA	578***45468	2014	527036	15/10/2019	R\$ 312,50
RODRIGO	089***34410	2014	527037	15/10/2019	R\$ 312,50
JOSE	031***69407	2014	527038	15/10/2019	R\$ 171,45
JANIELMA	058***53464	2014	527039	15/10/2019	R\$ 246,52
MARIA	099***03401	2014	527040	15/10/2019	R\$ 312,50
VIANA	105***23440	2014	527041	15/10/2019	R\$ 312,50
AUGUSTO	428***10453	2014	527042	15/10/2019	R\$ 171,05
JULIO	099***28483	2014	527043	15/10/2019	R\$ 312,50
LUCIANA	111***49497	2014	527044	15/10/2019	R\$ 312,50
CAIXA	003***05000104	2014	527045	15/10/2019	R\$ 282,44
ANDRELLI	703***51483	2014	527046	15/10/2019	R\$ 312,50
ERIK	070***51467	2014	527047	15/10/2019	R\$ 312,50
GENILSON	084***74433	2014	527048	15/10/2019	R\$ 312,50
MARIA	037***10470	2014	527049	15/10/2019	R\$ 312,50
JOSÉ	744***45420	2014	527050	15/10/2019	R\$ 349,08
MARIA	608***30420	2014	527052	15/10/2019	R\$ 403,47
VIANA	096***99409	2014	527053	15/10/2019	R\$ 312,50
VIANA	102***68401	2014	527055	15/10/2019	R\$ 312,50
VIANA	801***50478	2014	527057	15/10/2019	R\$ 312,50
IZAQUE	088***75426	2014	527060	15/10/2019	R\$ 312,50
JULIO	090***15447	2014	527062	15/10/2019	R\$ 312,50
MARCOS	026***29441	2014	527063	15/10/2019	R\$ 222,87
KAMILA	100***40470	2014	527064	15/10/2019	R\$ 302,67
CREONILDA	888***31453	2014	527065	15/10/2019	R\$ 252,61
JOSE	580***70468	2014	527067	15/10/2019	R\$ 302,67
MARIA	900***00922	2014	527068	15/10/2019	R\$ 375,30
MARIA	088***76406	2014	527069	15/10/2019	R\$ 312,50
VIANA	011***47471	2014	527070	15/10/2019	R\$ 312,50
FABIANO	054***85401	2014	527071	15/10/2019	R\$ 309,91
JOSE	038***33405	2014	527072	15/10/2019	R\$ 222,60



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ANDERSON	069***92425	2014	527073	15/10/2019	R\$ 473,37
VIANA	038***20405	2014	527074	15/10/2019	R\$ 393,75
MARIVALDO	075***26466	2014	527075	15/10/2019	R\$ 330,55
SIDEILSON	086***16447	2014	527076	15/10/2019	R\$ 433,13
JUSCELINO	089***90447	2014	527077	15/10/2019	R\$ 342,01
VIANA	095***87411	2014	527080	15/10/2019	R\$ 342,01
FRANCIELE	106***41440	2014	527086	15/10/2019	R\$ 330,55
HECIO	388***97472	2014	527087	15/10/2019	R\$ 102,70
MARIA	049***45400	2014	527088	15/10/2019	R\$ 255,64
JOAO	093***30465	2014	527091	15/10/2019	R\$ 330,55
MARIA	076***86487	2014	527092	15/10/2019	R\$ 363,02
IZAIAS	415***45449	2014	527098	15/10/2019	R\$ 172,29
ABEL	000***03487	2014	527118	15/10/2019	R\$ 237,87
ABEL	000***03487	2014	527119	15/10/2019	R\$ 237,87
ABEL	000***03487	2014	527120	15/10/2019	R\$ 261,67
ABEL	000***03487	2014	527124	15/10/2019	R\$ 230,20
ABEL	000***03487	2014	527125	15/10/2019	R\$ 230,20
ABEL	000***03487	2014	527127	15/10/2019	R\$ 230,20
ADNNA	110***16430	2014	527128	15/10/2019	R\$ 289,75
ABEL	000***03487	2014	527129	15/10/2019	R\$ 230,20
ABEL	000***03487	2014	527131	15/10/2019	R\$ 230,20
ABEL	000***03487	2014	527132	15/10/2019	R\$ 230,20
SERGIO	028***53459	2014	527133	15/10/2019	R\$ 244,88
IVANILDO	337***20415	2014	527142	15/10/2019	R\$ 275,40
IVANILDO	337***20415	2014	527144	15/10/2019	R\$ 222,67
TAMISA	038***62416	2014	527148	15/10/2019	R\$ 169,28
IVANILDO	337***20415	2014	527151	15/10/2019	R\$ 295,99
JOSE	040***80495	2014	527176	15/10/2019	R\$ 289,75
ROMILDO	057***93463	2014	527177	15/10/2019	R\$ 289,75
JUVANETE	306***97468	2014	527178	15/10/2019	R\$ 237,72
JUVANETE	306***97468	2014	527179	15/10/2019	R\$ 221,80
MOISES	900***00922	2014	527181	15/10/2019	R\$ 17,86
SERGIO	963***11449	2014	527184	15/10/2019	R\$ 289,75
JOSENALDO	046***67488	2014	527185	15/10/2019	R\$ 289,75
IVANILDO	337***20415	2014	527205	15/10/2019	R\$ 208,29
IVANILDO	337***20415	2014	527206	15/10/2019	R\$ 190,86
JOSE	439***59404	2014	527211	15/10/2019	R\$ 301,64
IVONETE	862***10491	2014	527215	15/10/2019	R\$ 170,95
EDVALDO	865***41453	2015	527217	15/10/2019	R\$ 298,04
NAILZA	900***00922	2015	527222	15/10/2019	R\$ 596,72
ABEL	000***03487	2015	527239	15/10/2019	R\$ 206,79
JANEIDE	100***31467	2015	527244	15/10/2019	R\$ 303,47
JORGE	009***98400	2015	527246	15/10/2019	R\$ 303,47
CAIXA	003***05000104	2015	527247	15/10/2019	R\$ 303,47
JOAO	434***54449	2015	527271	15/10/2019	R\$ 239,10
JOAO	434***54449	2015	527296	15/10/2019	R\$ 0,00



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VIANA	051***53421	2015	527297	15/10/2019	R\$ 303,47
DANIELA	091***68420	2015	527300	15/10/2019	R\$ 303,47
CLEONICE	055***23452	2015	527303	15/10/2019	R\$ 84,11
EDUARDO	996***64404	2015	527305	15/10/2019	R\$ 283,74
JOSÉ	024***42429	2015	527308	15/10/2019	R\$ 236,63
DANIELI	109***06438	2015	527311	15/10/2019	R\$ 303,47
IVANILDO	337***20415	2015	527315	15/10/2019	R\$ 180,51
MARCOS	032***04425	2015	527316	15/10/2019	R\$ 102,00
EDUARDO	108***79436	2015	527318	15/10/2019	R\$ 303,47
VIANA	051***38467	2015	527319	15/10/2019	R\$ 303,47
VIANA	073***83463	2015	527320	15/10/2019	R\$ 280,30
ALECSANDRO	044***87400	2015	527321	15/10/2019	R\$ 303,47
MAGALITEREZA	035***33484	2015	527322	15/10/2019	R\$ 279,13
MARIA	099***03426	2015	527323	15/10/2019	R\$ 303,47
VIANA	051***42492	2015	527324	15/10/2019	R\$ 303,47
VIANA	047***97419	2015	527325	15/10/2019	R\$ 280,30
VIANA	114***09465	2015	527326	15/10/2019	R\$ 303,47
AUTO	900***00922	2015	527327	15/10/2019	R\$ 870,90
VIANA	093***81495	2015	527330	15/10/2019	R\$ 303,47
ABNER	137***95568	2015	527334	15/10/2019	R\$ 170,70
CAIXA	003***05000104	2015	527336	15/10/2019	R\$ 385,21
MANUEL	329***82453	2015	527338	15/10/2019	R\$ 294,08
IVANILDO	337***20415	2015	527339	15/10/2019	R\$ 199,75
IVANILDO	337***20415	2015	527340	15/10/2019	R\$ 180,51
VIANA	087***33479	2015	527341	15/10/2019	R\$ 306,74
VIANA	026***81450	2015	527342	15/10/2019	R\$ 337,42
VIANA	113***43442	2015	527345	15/10/2019	R\$ 280,30
EDVANIA	863***02404	2015	527346	15/10/2019	R\$ 213,46
ADALVANI	924***45572	2015	527347	15/10/2019	R\$ 280,30
ABEL	000***03487	2015	527349	15/10/2019	R\$ 195,12
ROSANGELA	054***08478	2015	527355	15/10/2019	R\$ 280,30
QUITÉRIA	091***00441	2015	527356	15/10/2019	R\$ 280,30
ELISANGELA	104***94456	2015	527366	15/10/2019	R\$ 280,30
VIANA	098***51402	2015	527367	15/10/2019	R\$ 303,47
VIANA	063***47410	2015	527368	15/10/2019	R\$ 280,30
VIANA	071***64414	2015	527369	15/10/2019	R\$ 303,47
VIANA	016***51466	2015	527370	15/10/2019	R\$ 303,47
VIANA	082***81402	2015	527371	15/10/2019	R\$ 280,30
VIANA	368***17472	2015	527373	15/10/2019	R\$ 303,47
ANTONIO	015***14445	2015	527374	15/10/2019	R\$ 280,30
ABEL	000***03487	2015	527375	15/10/2019	R\$ 203,19
ABEL	000***03487	2015	527376	15/10/2019	R\$ 195,12
MARIA	858***70487	2015	527378	15/10/2019	R\$ 144,18
ABEL	000***03487	2015	527379	15/10/2019	R\$ 154,12
ABEL	000***03487	2015	527380	15/10/2019	R\$ 154,12
ABEL	000***03487	2015	527381	15/10/2019	R\$ 195,12



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ADEILDA	002***22494	2015	527382	15/10/2019	R\$ 469,77
ROSIVALDO	094***90416	2015	527383	15/10/2019	R\$ 280,30
CAIXA	003***05000104	2015	527387	15/10/2019	R\$ 268,62
VIANA	077***70429	2015	527390	15/10/2019	R\$ 303,47
VIANA	067***67408	2015	527391	15/10/2019	R\$ 147,26
VIANA	019***66478	2015	527392	15/10/2019	R\$ 303,47
VIANA	057***17474	2015	527394	15/10/2019	R\$ 303,47
OCLECIO	064***14435	2015	527397	15/10/2019	R\$ 303,47
VIANA	085***35412	2015	527403	15/10/2019	R\$ 303,47
ERALDA	900***00922	2015	527405	15/10/2019	R\$ 280,30
RAQUEL	033***51474	2015	527406	15/10/2019	R\$ 280,30
SINVAL	098***48704	2015	527413	15/10/2019	R\$ 401,25
IVISON	063***01448	2015	527415	15/10/2019	R\$ 401,25
AGOSTINHO	088***70400	2015	527417	15/10/2019	R\$ 303,47
VIANA	097***13489	2015	527418	15/10/2019	R\$ 303,47
VIANA	077***37478	2015	527419	15/10/2019	R\$ 303,47
MARCELO	298***04847	2015	527420	15/10/2019	R\$ 280,30
RINALDO	386***71472	2015	527421	15/10/2019	R\$ 280,30
JOSE	066***56403	2015	527425	15/10/2019	R\$ 401,25
DANIEL	900***00922	2015	527431	15/10/2019	R\$ 520,72
EMILIA	864***69491	2015	527434	15/10/2019	R\$ 355,80
JANILSON	089***48860	2015	527451	15/10/2019	R\$ 82,63
JOÃO	027***21486	2015	527460	15/10/2019	R\$ 280,30
MARLUCIO	093***79404	2015	527462	15/10/2019	R\$ 0,00
MAGALY	075***57409	2015	527483	15/10/2019	R\$ 280,30
CAIXA	003***05000104	2015	527484	15/10/2019	R\$ 219,77
EDVAM	077***40413	2015	527486	15/10/2019	R\$ 280,30
DAYSE	112***75445	2015	527507	15/10/2019	R\$ 280,30
ARLINDO	900***00922	2015	527524	15/10/2019	R\$ 313,45
ROSENY	064***47419	2015	527529	15/10/2019	R\$ 147,26
MARIA	716***54400	2015	527530	15/10/2019	R\$ 314,76
MARIA	049***26456	2015	527531	15/10/2019	R\$ 121,43
MARIA	053***32402	2015	527542	15/10/2019	R\$ 147,26
JOSE	904***33491	2015	527544	15/10/2019	R\$ 147,26
SERGIO	082***17407	2015	527548	15/10/2019	R\$ 147,26
JOÃO	139***02424	2015	527549	15/10/2019	R\$ 108,80
ERYKA	033***80402	2015	527562	15/10/2019	R\$ 147,26
MANOEL	090***61401	2015	527563	15/10/2019	R\$ 361,83
PAULO	845***63404	2015	527564	15/10/2019	R\$ 281,37
JOSE	055***06433	2015	527567	15/10/2019	R\$ 280,30
ROBERTO	278***71855	2015	527569	15/10/2019	R\$ 246,95
ILDA	280***92491	2015	527575	15/10/2019	R\$ 303,47
JOAO	434***54449	2015	527579	15/10/2019	R\$ 227,95
MONICA	093***63404	2015	527582	15/10/2019	R\$ 147,26
MAURICIO	039***58432	2015	527583	15/10/2019	R\$ 147,26
LUIZ	070***55454	2015	527585	15/10/2019	R\$ 114,81



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GRACIELA	067***67462	2015	527598	15/10/2019	R\$ 147,26
MARIA	055***72455	2015	527600	15/10/2019	R\$ 280,30
MARIA	045***52492	2015	527601	15/10/2019	R\$ 93,49
SILMARIA	064***77409	2015	527608	15/10/2019	R\$ 196,89
JOAO	048***65406	2015	527616	15/10/2019	R\$ 223,99
CESAR	137***51474	2015	527631	15/10/2019	R\$ 218,24
VIANA	060***75465	2015	527635	15/10/2019	R\$ 281,37
JUCINEIDE	012***75485	2015	527637	15/10/2019	R\$ 233,72
ELISANGELA	900***00922	2015	527643	15/10/2019	R\$ 134,61
CLAUDIA	042***78788	2015	527664	15/10/2019	R\$ 147,26
GORETE	070***57444	2015	527666	15/10/2019	R\$ 108,80
ANA	085***81403	2015	527667	15/10/2019	R\$ 129,87
JUDITE	048***73418	2015	527675	15/10/2019	R\$ 129,87
EDSON	083***37462	2015	527682	15/10/2019	R\$ 263,02
EDILSON	900***00922	2015	527695	15/10/2019	R\$ 46,84
MARIA	310***49449	2015	527696	15/10/2019	R\$ 88,24
OZEAS	037***98424	2015	527713	15/10/2019	R\$ 147,26
ERIONALDO	091***48425	2015	527714	15/10/2019	R\$ 147,26
EDNALDO	068***13481	2015	527718	15/10/2019	R\$ 147,26
EDUARDO	996***64404	2015	527728	15/10/2019	R\$ 283,74
CAIXA	003***05000104	2015	527737	15/10/2019	R\$ 303,47
VIANA	231***41883	2015	527739	15/10/2019	R\$ 303,47
VIANA	070***17431	2015	527740	15/10/2019	R\$ 303,47
JULIANA	064***41464	2015	527741	15/10/2019	R\$ 385,21
ERINALDO	086***67459	2015	527744	15/10/2019	R\$ 280,30
VIANA	107***52450	2015	527758	15/10/2019	R\$ 211,66
MARINES	045***92410	2015	527759	15/10/2019	R\$ 303,47
VANESSA	041***63429	2015	527761	15/10/2019	R\$ 303,47
EDUARDO	996***64404	2015	527763	15/10/2019	R\$ 281,37
DANIEL	054***34464	2015	527764	15/10/2019	R\$ 271,49
GEOVANIA	064***77404	2015	527765	15/10/2019	R\$ 303,47
ZENAIDE	012***95401	2015	527766	15/10/2019	R\$ 280,30
JOAO	434***54449	2015	527767	15/10/2019	R\$ 213,08
BRUNO	014***26466	2015	527768	15/10/2019	R\$ 303,47
PAULO	094***79493	2015	527769	15/10/2019	R\$ 271,49
WALACE	072***29409	2015	527770	15/10/2019	R\$ 303,47
JOSEFA	100***85485	2015	527771	15/10/2019	R\$ 280,30
JOSELITA	108***98476	2015	527772	15/10/2019	R\$ 303,47
EDUARDO	996***64404	2015	527774	15/10/2019	R\$ 282,95
NADJA	079***07476	2015	527776	15/10/2019	R\$ 283,04
MARIA	074***75400	2015	527777	15/10/2019	R\$ 303,47
VANEÇA	060***87485	2015	527779	15/10/2019	R\$ 2.058,24
COSMO	058***37496	2015	527781	15/10/2019	R\$ 170,70
CARLOS	269***01434	2015	527795	15/10/2019	R\$ 230,93
EDCLEISON	089***74496	2015	527797	15/10/2019	R\$ 280,30
FILEMON	167***59400	2015	527798	15/10/2019	R\$ 211,64



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VIANA	039***16470	2015	527802	15/10/2019	R\$ 303,47
VIANA	354***95449	2015	527804	15/10/2019	R\$ 303,47
VALERIA	119***70421	2015	527805	15/10/2019	R\$ 303,47
VIANA	042***34821	2015	527807	15/10/2019	R\$ 303,47
VIANA	081***24470	2015	527809	15/10/2019	R\$ 303,47
VIANA	078***20450	2015	527811	15/10/2019	R\$ 303,47
NAYARA	105***92459	2015	527812	15/10/2019	R\$ 9,41
JANAINA	092***85411	2015	527813	15/10/2019	R\$ 303,47
VIANA	096***08418	2015	527817	15/10/2019	R\$ 303,47
JOSE	936***94815	2015	527818	15/10/2019	R\$ 248,78
ROMULO	083***86416	2015	527819	15/10/2019	R\$ 303,47
VIANA	057***49437	2015	527820	15/10/2019	R\$ 303,47
PARTRICIA	014***21488	2015	527821	15/10/2019	R\$ 230,93
MARIA	048***86417	2015	527822	15/10/2019	R\$ 280,30
VIANA	114***08451	2015	527823	15/10/2019	R\$ 417,25
JOSILDO	054***28406	2015	527824	15/10/2019	R\$ 280,30
FABIO	041***68471	2015	527825	15/10/2019	R\$ 300,37
JACSON	096***35463	2015	527826	15/10/2019	R\$ 303,47
LEANDRO	109***61409	2015	527827	15/10/2019	R\$ 311,38
VIANA	041***17439	2015	527828	15/10/2019	R\$ 303,47
VIANA	029***29508	2015	527829	15/10/2019	R\$ 303,47
NAGNE	052***11479	2015	527830	15/10/2019	R\$ 303,47
VIANA	323***96840	2015	527831	15/10/2019	R\$ 303,47
VIANA	075***67452	2015	527832	15/10/2019	R\$ 303,47
IVANILDO	052***44400	2015	527834	15/10/2019	R\$ 303,47
MAZIA	011***64439	2015	527835	15/10/2019	R\$ 303,47
JOAO	434***54449	2015	527839	15/10/2019	R\$ 1.078,11
VERONICA	103***55435	2015	527840	15/10/2019	R\$ 303,47
ZITO	053***52474	2015	527841	15/10/2019	R\$ 303,47
HELIO	095***08459	2015	527842	15/10/2019	R\$ 303,47
JOSEFA	684***10449	2015	527844	15/10/2019	R\$ 280,30
VIANA	043***27451	2015	527845	15/10/2019	R\$ 303,47
BRAZ	064***95406	2015	527848	15/10/2019	R\$ 280,30
MARIA	038***63406	2015	527851	15/10/2019	R\$ 255,24
ANTONIO	684***83487	2015	527852	15/10/2019	R\$ 314,92
VIANA	105***67439	2015	527853	15/10/2019	R\$ 303,47
LUZIA	989***06404	2015	527855	15/10/2019	R\$ 303,47
VIANA	088***25402	2015	527856	15/10/2019	R\$ 240,34
VIANA	056***89429	2015	527861	15/10/2019	R\$ 303,47
ANA	091***28432	2015	527863	15/10/2019	R\$ 303,47
GERSON	386***37453	2015	527864	15/10/2019	R\$ 94,89
VIANA	053***54418	2015	527865	15/10/2019	R\$ 303,47
VIANA	046***92440	2015	527866	15/10/2019	R\$ 303,47
JOÃO	035***26409	2015	527868	15/10/2019	R\$ 385,21
VIANA	529***11472	2015	527870	15/10/2019	R\$ 303,47
VIANA	080***72471	2015	527871	15/10/2019	R\$ 303,47



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VIANA	885***52300	2015	527872	15/10/2019	R\$ 303,47
MANOEL	035***85830	2015	527874	15/10/2019	R\$ 151,40
CÉLIA	963***15468	2015	527875	15/10/2019	R\$ 233,01
MARIA	578***45468	2015	527876	15/10/2019	R\$ 303,47
RODRIGO	089***34410	2015	527877	15/10/2019	R\$ 303,47
JOSE	031***69407	2015	527878	15/10/2019	R\$ 281,37
JANIELMA	058***53464	2015	527879	15/10/2019	R\$ 237,87
MARIA	099***03401	2015	527880	15/10/2019	R\$ 303,47
QUITERIO	769***22404	2015	527881	15/10/2019	R\$ 243,22
VIANA	105***23440	2015	527882	15/10/2019	R\$ 303,47
JULIO	099***28483	2015	527884	15/10/2019	R\$ 303,47
LUCIANA	111***49497	2015	527885	15/10/2019	R\$ 303,47
CAIXA	003***05000104	2015	527886	15/10/2019	R\$ 273,79
ANDRELLI	703***51483	2015	527887	15/10/2019	R\$ 303,47
ERIK	070***51467	2015	527888	15/10/2019	R\$ 303,47
GENILSON	084***74433	2015	527889	15/10/2019	R\$ 303,47
MARIA	037***10470	2015	527890	15/10/2019	R\$ 303,47
JOSÉ	744***45420	2015	527891	15/10/2019	R\$ 338,11
MARIA	608***30420	2015	527893	15/10/2019	R\$ 475,95
VIANA	096***99409	2015	527894	15/10/2019	R\$ 303,47
VIANA	102***68401	2015	527896	15/10/2019	R\$ 303,47
VIANA	801***50478	2015	527898	15/10/2019	R\$ 303,47
IZAQUE	088***75426	2015	527901	15/10/2019	R\$ 303,47
JULIO	090***15447	2015	527903	15/10/2019	R\$ 303,47
MARCOS	026***29441	2015	527904	15/10/2019	R\$ 147,26
KAMILA	100***40470	2015	527905	15/10/2019	R\$ 293,93
CREONILDA	888***31453	2015	527906	15/10/2019	R\$ 166,87
JOSE	580***70468	2015	527908	15/10/2019	R\$ 293,93
MARIA	900***00922	2015	527909	15/10/2019	R\$ 351,30
MARIA	088***76406	2015	527910	15/10/2019	R\$ 303,47
NILZA	002***64487	2015	527911	15/10/2019	R\$ 262,90
VIANA	011***47471	2015	527912	15/10/2019	R\$ 303,47
FABIANO	054***85401	2015	527913	15/10/2019	R\$ 300,88
JOSE	038***33405	2015	527914	15/10/2019	R\$ 188,66
ANDERSON	069***92425	2015	527915	15/10/2019	R\$ 185,94
ANDERSON	069***92425	2015	527916	15/10/2019	R\$ 201,59
VIANA	038***20405	2015	527917	15/10/2019	R\$ 382,33
SIDEILSON	086***16447	2015	527918	15/10/2019	R\$ 420,57
JUSCELINO	089***90447	2015	527919	15/10/2019	R\$ 439,12
VIANA	095***87411	2015	527922	15/10/2019	R\$ 439,12
FRANCIELE	106***41440	2015	527928	15/10/2019	R\$ 280,30
MARIA	049***45400	2015	527929	15/10/2019	R\$ 214,19
JOAO	093***30465	2015	527932	15/10/2019	R\$ 280,30
MARIA	076***86487	2015	527933	15/10/2019	R\$ 307,71
IZAIAS	415***45449	2015	527939	15/10/2019	R\$ 128,70
ABEL	000***03487	2015	527959	15/10/2019	R\$ 201,64



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ABEL	000***03487	2015	527960	15/10/2019	R\$ 201,64
ABEL	000***03487	2015	527961	15/10/2019	R\$ 221,79
ABEL	000***03487	2015	527965	15/10/2019	R\$ 195,12
ABEL	000***03487	2015	527966	15/10/2019	R\$ 195,12
ABEL	000***03487	2015	527968	15/10/2019	R\$ 195,12
ADNNA	110***16430	2015	527969	15/10/2019	R\$ 281,37
ABEL	000***03487	2015	527970	15/10/2019	R\$ 195,12
ABEL	000***03487	2015	527972	15/10/2019	R\$ 195,12
ABEL	000***03487	2015	527973	15/10/2019	R\$ 195,12
SERGIO	028***53459	2015	527974	15/10/2019	R\$ 231,46
IVANILDO	337***20415	2015	527983	15/10/2019	R\$ 261,62
IVANILDO	337***20415	2015	527985	15/10/2019	R\$ 210,63
TAMISA	038***62416	2015	527989	15/10/2019	R\$ 141,85
IVANILDO	337***20415	2015	527992	15/10/2019	R\$ 281,19
JOSE	040***80495	2015	528019	15/10/2019	R\$ 147,26
ROMILDO	057***93463	2015	528020	15/10/2019	R\$ 147,26
JUVANETE	306***97468	2015	528021	15/10/2019	R\$ 221,34
JUVANETE	306***97468	2015	528022	15/10/2019	R\$ 221,34
MOISES	900***00922	2015	528024	15/10/2019	R\$ 17,34
SERGIO	963***11449	2015	528027	15/10/2019	R\$ 147,26
JOSENALDO	046***67488	2015	528028	15/10/2019	R\$ 147,26
IVANILDO	337***20415	2015	528048	15/10/2019	R\$ 197,00
IVANILDO	337***20415	2015	528049	15/10/2019	R\$ 180,51
JOSE	439***59404	2015	528054	15/10/2019	R\$ 255,80
JOAO	022***13480	2015	528055	15/10/2019	R\$ 263,02
IVONETE	862***10491	2015	528059	15/10/2019	R\$ 205,52
EDVALDO	865***41453	2016	528061	15/10/2019	R\$ 283,13
JANEIDE	100***31467	2016	528083	15/10/2019	R\$ 337,09
JORGE	009***98400	2016	528085	15/10/2019	R\$ 337,09
CAIXA	003***05000104	2016	528086	15/10/2019	R\$ 337,09
VIANA	051***53421	2016	528135	15/10/2019	R\$ 337,09
DANIELA	091***68420	2016	528138	15/10/2019	R\$ 337,09
EDUARDO	996***64404	2016	528142	15/10/2019	R\$ 312,48
JOSÉ	024***42429	2016	528145	15/10/2019	R\$ 265,44
DANIELI	109***06438	2016	528148	15/10/2019	R\$ 337,09
IVANILDO	337***20415	2016	528152	15/10/2019	R\$ 170,20
MARCOS	032***04425	2016	528153	15/10/2019	R\$ 113,28
EDUARDO	108***79436	2016	528155	15/10/2019	R\$ 337,09
VIANA	051***38467	2016	528156	15/10/2019	R\$ 337,09
VIANA	073***83463	2016	528157	15/10/2019	R\$ 266,28
ALECSANDRO	044***87400	2016	528158	15/10/2019	R\$ 337,09
MAGALITEREZA	035***33484	2016	528159	15/10/2019	R\$ 265,11
MARIA	099***03426	2016	528160	15/10/2019	R\$ 337,09
VIANA	051***42492	2016	528161	15/10/2019	R\$ 337,09
VIANA	047***97419	2016	528162	15/10/2019	R\$ 266,28
VIANA	114***09465	2016	528163	15/10/2019	R\$ 337,09



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VIANA	093***81495	2016	528165	15/10/2019	R\$ 337,09
ABNER	137***95568	2016	528169	15/10/2019	R\$ 161,72
CAIXA	003***05000104	2016	528170	15/10/2019	R\$ 427,86
IVANILDO	337***20415	2016	528174	15/10/2019	R\$ 188,96
IVANILDO	337***20415	2016	528175	15/10/2019	R\$ 170,20
VIANA	087***33479	2016	528176	15/10/2019	R\$ 291,41
VIANA	026***81450	2016	528177	15/10/2019	R\$ 320,55
VIANA	113***43442	2016	528180	15/10/2019	R\$ 266,28
EDVANIA	863***02404	2016	528181	15/10/2019	R\$ 202,78
ADALVANI	924***45572	2016	528183	15/10/2019	R\$ 266,28
ROSANGELA	054***08478	2016	528190	15/10/2019	R\$ 266,28
QUITÉRIA	091***00441	2016	528191	15/10/2019	R\$ 266,28
RENATA	010***35429	2016	528198	15/10/2019	R\$ 266,28
ELISANGELA	104***94456	2016	528202	15/10/2019	R\$ 266,28
VIANA	098***51402	2016	528203	15/10/2019	R\$ 337,09
VIANA	063***47410	2016	528204	15/10/2019	R\$ 266,28
VIANA	071***64414	2016	528205	15/10/2019	R\$ 337,09
VIANA	016***51466	2016	528206	15/10/2019	R\$ 337,09
VIANA	082***81402	2016	528207	15/10/2019	R\$ 266,28
VIANA	368***17472	2016	528209	15/10/2019	R\$ 337,09
ANTONIO	015***14445	2016	528210	15/10/2019	R\$ 266,28
ADEILDA	002***22494	2016	528212	15/10/2019	R\$ 448,06
ROSIVALDO	094***90416	2016	528213	15/10/2019	R\$ 266,28
CAIXA	003***05000104	2016	528217	15/10/2019	R\$ 254,60
VIANA	077***70429	2016	528220	15/10/2019	R\$ 337,09
VIANA	067***67408	2016	528221	15/10/2019	R\$ 163,55
VIANA	019***66478	2016	528222	15/10/2019	R\$ 337,09
VIANA	057***17474	2016	528224	15/10/2019	R\$ 337,09
OCLECIO	064***14435	2016	528227	15/10/2019	R\$ 337,09
VIANA	085***35412	2016	528233	15/10/2019	R\$ 337,09
ERALDA	900***00922	2016	528235	15/10/2019	R\$ 266,28
RAQUEL	033***51474	2016	528236	15/10/2019	R\$ 266,28
SINVAL	098***48704	2016	528242	15/10/2019	R\$ 438,19
IVISON	063***01448	2016	528244	15/10/2019	R\$ 438,19
AGOSTINHO	088***70400	2016	528246	15/10/2019	R\$ 337,09
VIANA	097***13489	2016	528247	15/10/2019	R\$ 366,20
VIANA	077***37478	2016	528248	15/10/2019	R\$ 337,09
MARCELO	298***04847	2016	528249	15/10/2019	R\$ 266,28
RINALDO	386***71472	2016	528250	15/10/2019	R\$ 266,28
JOSE	084***51401	2016	528252	15/10/2019	R\$ 265,11
JOSE	066***56403	2016	528255	15/10/2019	R\$ 438,19
DANIEL	900***00922	2016	528261	15/10/2019	R\$ 492,19
ANA	015***41405	2016	528263	15/10/2019	R\$ 337,09
EMILIA	864***69491	2016	528265	15/10/2019	R\$ 338,01
JANILSON	089***48860	2016	528282	15/10/2019	R\$ 90,86
JOÃO	027***21486	2016	528291	15/10/2019	R\$ 266,28



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MAGALY	075***57409	2016	528312	15/10/2019	R\$ 266,28
CAIXA	003***05000104	2016	528313	15/10/2019	R\$ 186,80
EDVAM	077***40413	2016	528315	15/10/2019	R\$ 266,28
DAYSE	112***75445	2016	528336	15/10/2019	R\$ 266,28
ROSENY	064***47419	2016	528357	15/10/2019	R\$ 163,55
MARIA	716***54400	2016	528358	15/10/2019	R\$ 298,27
MARIA	049***26456	2016	528359	15/10/2019	R\$ 133,73
MARIA	053***32402	2016	528370	15/10/2019	R\$ 163,55
JOSE	904***33491	2016	528372	15/10/2019	R\$ 163,55
SERGIO	082***17407	2016	528376	15/10/2019	R\$ 163,55
JOÃO	139***02424	2016	528377	15/10/2019	R\$ 118,95
ERYKA	033***80402	2016	528390	15/10/2019	R\$ 163,55
MANOEL	090***61401	2016	528391	15/10/2019	R\$ 342,79
JOSE	055***06433	2016	528395	15/10/2019	R\$ 266,28
ROBERTO	278***71855	2016	528397	15/10/2019	R\$ 272,97
ILDA	280***92491	2016	528403	15/10/2019	R\$ 337,09
JOAO	434***54449	2016	528407	15/10/2019	R\$ 249,49
MONICA	093***63404	2016	528410	15/10/2019	R\$ 163,55
MAURICIO	039***58432	2016	528411	15/10/2019	R\$ 163,55
GRACIELA	067***67462	2016	528425	15/10/2019	R\$ 163,55
MARIA	055***72455	2016	528427	15/10/2019	R\$ 266,28
MARIA	045***52492	2016	528428	15/10/2019	R\$ 93,42
SILMARIA	064***77409	2016	528435	15/10/2019	R\$ 73,93
JOAO	048***65406	2016	528443	15/10/2019	R\$ 213,63
VIANA	060***75465	2016	528462	15/10/2019	R\$ 312,51
JUCINEIDE	012***75485	2016	528464	15/10/2019	R\$ 259,59
ELISANGELA	900***00922	2016	528470	15/10/2019	R\$ 127,53
CLAUDIA	042***78788	2016	528491	15/10/2019	R\$ 163,55
GORETE	070***57444	2016	528493	15/10/2019	R\$ 118,95
ANA	085***81403	2016	528494	15/10/2019	R\$ 144,24
JUDITE	048***73418	2016	528502	15/10/2019	R\$ 144,24
EDSON	083***37462	2016	528509	15/10/2019	R\$ 292,15
MARIA	310***49449	2016	528522	15/10/2019	R\$ 96,61
OZEAS	037***98424	2016	528539	15/10/2019	R\$ 163,55
ERIONALDO	091***48425	2016	528541	15/10/2019	R\$ 163,55
EDNALDO	068***13481	2016	528545	15/10/2019	R\$ 163,55
EDUARDO	996***64404	2016	528555	15/10/2019	R\$ 312,48
CAIXA	003***05000104	2016	528564	15/10/2019	R\$ 337,09
VIANA	231***41883	2016	528566	15/10/2019	R\$ 337,09
VIANA	070***17431	2016	528567	15/10/2019	R\$ 337,09
JULIANA	064***41464	2016	528568	15/10/2019	R\$ 427,86
ERINALDO	086***67459	2016	528571	15/10/2019	R\$ 266,28
VIANA	107***52450	2016	528584	15/10/2019	R\$ 235,09
MARINES	045***92410	2016	528585	15/10/2019	R\$ 337,09
VANESSA	041***63429	2016	528587	15/10/2019	R\$ 337,09
EDUARDO	996***64404	2016	528589	15/10/2019	R\$ 312,51



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
DANIEL	054***34464	2016	528590	15/10/2019	R\$ 257,92
GEOVANIA	064***77404	2016	528591	15/10/2019	R\$ 337,09
ZENAIDE	012***95401	2016	528592	15/10/2019	R\$ 266,28
JOAO	434***54449	2016	528593	15/10/2019	R\$ 199,69
BRUNO	014***26466	2016	528594	15/10/2019	R\$ 290,35
PAULO	094***79493	2016	528595	15/10/2019	R\$ 257,92
WALACE	072***29409	2016	528596	15/10/2019	R\$ 337,09
JOSEFA	100***85485	2016	528597	15/10/2019	R\$ 266,28
JOSELITA	108***98476	2016	528598	15/10/2019	R\$ 337,09
EDUARDO	996***64404	2016	528600	15/10/2019	R\$ 314,29
NADJA	079***07476	2016	528602	15/10/2019	R\$ 311,29
MARIA	074***75400	2016	528603	15/10/2019	R\$ 337,09
VANEÇA	060***87485	2016	528605	15/10/2019	R\$ 1.913,81
COSMO	058***37496	2016	528607	15/10/2019	R\$ 161,72
CARLOS	269***01434	2016	528621	15/10/2019	R\$ 217,54
EDCLEISON	089***74496	2016	528623	15/10/2019	R\$ 266,28
VIANA	039***16470	2016	528625	15/10/2019	R\$ 337,09
VIANA	354***95449	2016	528627	15/10/2019	R\$ 337,09
VALERIA	119***70421	2016	528628	15/10/2019	R\$ 337,09
VIANA	042***34821	2016	528629	15/10/2019	R\$ 337,09
VIANA	081***24470	2016	528630	15/10/2019	R\$ 337,09
VIANA	078***20450	2016	528631	15/10/2019	R\$ 337,09
NAYARA	105***92459	2016	528632	15/10/2019	R\$ 8,94
JANAINA	092***85411	2016	528633	15/10/2019	R\$ 337,09
VIANA	096***08418	2016	528637	15/10/2019	R\$ 337,09
ROMULO	083***86416	2016	528638	15/10/2019	R\$ 337,09
VIANA	057***49437	2016	528639	15/10/2019	R\$ 337,09
PARTRICIA	014***21488	2016	528640	15/10/2019	R\$ 217,54
MARIA	048***86417	2016	528641	15/10/2019	R\$ 266,28
VIANA	114***08451	2016	528642	15/10/2019	R\$ 463,44
JOSILDO	054***28406	2016	528643	15/10/2019	R\$ 266,28
FABIO	041***68471	2016	528644	15/10/2019	R\$ 568,72
JACSON	096***35463	2016	528645	15/10/2019	R\$ 448,06
LEANDRO	109***61409	2016	528646	15/10/2019	R\$ 457,14
VIANA	041***17439	2016	528647	15/10/2019	R\$ 448,06
VIANA	029***29508	2016	528648	15/10/2019	R\$ 448,06
NAGNE	052***11479	2016	528649	15/10/2019	R\$ 448,06
VIANA	323***96840	2016	528650	15/10/2019	R\$ 448,06
VIANA	075***67452	2016	528651	15/10/2019	R\$ 448,06
IVANILDO	052***44400	2016	528653	15/10/2019	R\$ 448,06
MAZIA	011***64439	2016	528654	15/10/2019	R\$ 448,06
JOAO	434***54449	2016	528658	15/10/2019	R\$ 1.186,78
VERONICA	103***55435	2016	528659	15/10/2019	R\$ 337,09
ZITO	053***52474	2016	528660	15/10/2019	R\$ 337,09
HELIO	095***08459	2016	528661	15/10/2019	R\$ 337,09
JOSEFA	684***10449	2016	528663	15/10/2019	R\$ 266,28



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VIANA	043***27451	2016	528664	15/10/2019	R\$ 337,09
IZABEL	095***91484	2016	528667	15/10/2019	R\$ 0,00
BRAZ	064***95406	2016	528668	15/10/2019	R\$ 266,28
MARIA	038***63406	2016	528671	15/10/2019	R\$ 243,44
ANTONIO	684***83487	2016	528672	15/10/2019	R\$ 300,37
VIANA	105***67439	2016	528673	15/10/2019	R\$ 337,09
LUZIA	989***06404	2016	528675	15/10/2019	R\$ 337,09
VIANA	088***25402	2016	528676	15/10/2019	R\$ 300,26
VIANA	056***89429	2016	528681	15/10/2019	R\$ 337,09
ANA	091***28432	2016	528683	15/10/2019	R\$ 337,09
VIANA	053***54418	2016	528684	15/10/2019	R\$ 337,09
VIANA	046***92440	2016	528685	15/10/2019	R\$ 337,09
JOÃO	035***26409	2016	528687	15/10/2019	R\$ 427,86
VIANA	529***11472	2016	528689	15/10/2019	R\$ 337,09
VIANA	080***72471	2016	528690	15/10/2019	R\$ 337,09
VIANA	885***52300	2016	528691	15/10/2019	R\$ 337,09
MARIA	578***45468	2016	528693	15/10/2019	R\$ 337,09
RODRIGO	089***34410	2016	528694	15/10/2019	R\$ 448,06
JOSE	031***69407	2016	528695	15/10/2019	R\$ 312,51
LUIZ	043***76407	2016	528697	15/10/2019	R\$ 126,57
MARIA	099***03401	2016	528698	15/10/2019	R\$ 337,09
QUITERIO	769***22404	2016	528699	15/10/2019	R\$ 360,67
VIANA	105***23440	2016	528700	15/10/2019	R\$ 448,06
JULIO	099***28483	2016	528702	15/10/2019	R\$ 448,06
LUCIANA	111***49497	2016	528703	15/10/2019	R\$ 448,06
CAIXA	003***05000104	2016	528704	15/10/2019	R\$ 303,16
ANDRELLI	703***51483	2016	528705	15/10/2019	R\$ 337,09
ERIK	070***51467	2016	528706	15/10/2019	R\$ 337,09
GENILSON	084***74433	2016	528707	15/10/2019	R\$ 337,09
MARIA	037***10470	2016	528708	15/10/2019	R\$ 337,09
JOSÉ	744***45420	2016	528709	15/10/2019	R\$ 373,75
VIANA	096***99409	2016	528711	15/10/2019	R\$ 337,09
VIANA	102***68401	2016	528713	15/10/2019	R\$ 337,09
VIANA	801***50478	2016	528715	15/10/2019	R\$ 337,09
IZAQUE	088***75426	2016	528718	15/10/2019	R\$ 337,09
JULIO	090***15447	2016	528720	15/10/2019	R\$ 337,09
MARCOS	026***29441	2016	528721	15/10/2019	R\$ 163,55
KAMILA	100***40470	2016	528722	15/10/2019	R\$ 326,45
CREONILDA	888***31453	2016	528723	15/10/2019	R\$ 185,34
JOSE	580***70468	2016	528725	15/10/2019	R\$ 326,45
MARIA	088***76406	2016	528726	15/10/2019	R\$ 337,09
NILZA	002***64487	2016	528727	15/10/2019	R\$ 292,00
VIANA	011***47471	2016	528728	15/10/2019	R\$ 337,09
FABIANO	054***85401	2016	528729	15/10/2019	R\$ 334,05
ANDERSON	069***92425	2016	528731	15/10/2019	R\$ 346,44
VIANA	038***20405	2016	528732	15/10/2019	R\$ 424,64



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MARIVALDO	075***26466	2016	528733	15/10/2019	R\$ 266,28
SIDEILSON	086***16447	2016	528734	15/10/2019	R\$ 467,15
JUSCELINO	089***90447	2016	528735	15/10/2019	R\$ 479,54
VIANA	095***87411	2016	528738	15/10/2019	R\$ 479,54
FRANCIELE	106***41440	2016	528744	15/10/2019	R\$ 266,28
MARIA	049***45400	2016	528745	15/10/2019	R\$ 200,86
JOAO	093***30465	2016	528748	15/10/2019	R\$ 266,28
CICERO	023***74495	2016	528753	15/10/2019	R\$ 292,25
IZAIAS	415***45449	2016	528755	15/10/2019	R\$ 142,95
ADNNA	110***16430	2016	528779	15/10/2019	R\$ 312,51
SERGIO	028***53459	2016	528781	15/10/2019	R\$ 218,05
IVANILDO	337***20415	2016	528790	15/10/2019	R\$ 247,86
IVANILDO	337***20415	2016	528792	15/10/2019	R\$ 198,60
SUELI	034***32400	2016	528793	15/10/2019	R\$ 153,36
TAMISA	038***62416	2016	528797	15/10/2019	R\$ 132,98
IVANILDO	337***20415	2016	528800	15/10/2019	R\$ 266,40
JOSE	040***80495	2016	528824	15/10/2019	R\$ 163,55
ROMILDO	057***93463	2016	528825	15/10/2019	R\$ 163,55
SERGIO	963***11449	2016	528829	15/10/2019	R\$ 163,55
JOSENALDO	046***67488	2016	528830	15/10/2019	R\$ 163,55
IVANILDO	337***20415	2016	528850	15/10/2019	R\$ 185,75
IVANILDO	337***20415	2016	528851	15/10/2019	R\$ 170,20
JOSE	439***59404	2016	528856	15/10/2019	R\$ 243,01
IVONETE	862***10491	2016	528859	15/10/2019	R\$ 205,98
MARIA	543***93400	2017	528860	15/10/2019	R\$ 224,50
MARIA	543***93400	2017	528861	15/10/2019	R\$ 174,59
RAFAELA	077***06409	2017	528862	15/10/2019	R\$ 174,59
JOSE	901***40468	2017	528871	15/10/2019	R\$ 493,69
SERGIO	053***31429	2017	528874	15/10/2019	R\$ 314,18
JALYSON	053***64432	2017	528877	15/10/2019	R\$ 314,18
GIVANILDA	097***54408	2017	528879	15/10/2019	R\$ 314,18
MARIA	579***17287	2017	528880	15/10/2019	R\$ 314,18
CRISTIANE	046***53419	2017	528885	15/10/2019	R\$ 314,18
ROMMEU	034***02476	2017	528933	15/10/2019	R\$ 277,14
ROMMEU	034***02476	2017	528935	15/10/2019	R\$ 356,69
ROMMEU	034***02476	2017	528938	15/10/2019	R\$ 277,14
ROMMEU	034***02476	2017	528941	15/10/2019	R\$ 277,14
ROMMEU	034***02476	2017	528946	15/10/2019	R\$ 277,14
JARDEL	782***60587	2017	528970	15/10/2019	R\$ 6,52
GILBERTO	024***32868	2017	528971	15/10/2019	R\$ 193,81
GILBERTO	024***32868	2017	528972	15/10/2019	R\$ 193,81
GILBERTO	024***32868	2017	528973	15/10/2019	R\$ 262,04
ROSENILDO	862***77468	2017	528974	15/10/2019	R\$ 267,90
MARIA	543***93400	2017	528975	15/10/2019	R\$ 277,14
JOSE	893***67472	2017	528976	15/10/2019	R\$ 277,14
MARIA	543***93400	2017	528977	15/10/2019	R\$ 277,14



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MARIA	543***93400	2017	528978	15/10/2019	R\$ 277,14
CLEONICE	055***23452	2017	528979	15/10/2019	R\$ 108,34
MARIA	543***93400	2017	528981	15/10/2019	R\$ 277,14
JOSE	901***40468	2017	528982	15/10/2019	R\$ 493,69
JOSE	012***38402	2017	528983	15/10/2019	R\$ 277,14
JOEL	093***35456	2017	528984	15/10/2019	R\$ 314,18
MARIA	543***93400	2017	528985	15/10/2019	R\$ 277,14
FRANCISCO	045***32425	2017	528986	15/10/2019	R\$ 314,18
MARIA	543***93400	2017	528987	15/10/2019	R\$ 224,50
MARIA	543***93400	2017	528988	15/10/2019	R\$ 277,14
MARIA	543***93400	2017	528989	15/10/2019	R\$ 502,15
MARIA	543***93400	2017	528990	15/10/2019	R\$ 304,86
ANTONIO	013***67418	2017	528991	15/10/2019	R\$ 265,26
RAFAEL	046***98497	2017	528992	15/10/2019	R\$ 277,14
IVONETE	867***82487	2017	528993	15/10/2019	R\$ 314,18
ERIVALDO	046***64490	2017	528994	15/10/2019	R\$ 314,18
IVONETE	867***82487	2017	528995	15/10/2019	R\$ 188,49
MARIA	543***93400	2017	528997	15/10/2019	R\$ 277,14
MARIA	051***48401	2017	528998	15/10/2019	R\$ 314,18
MARIA	543***93400	2017	528999	15/10/2019	R\$ 277,14
IVONETE	867***82487	2017	529000	15/10/2019	R\$ 314,18
IGREJA	114***25000120	2017	529001	15/10/2019	R\$ 554,29
MARIA	543***93400	2017	529002	15/10/2019	R\$ 277,14
MARIA	622***80472	2017	529006	15/10/2019	R\$ 122,41
MARIA	041***92439	2017	529008	15/10/2019	R\$ 4,24
KATIA	083***72476	2017	529009	15/10/2019	R\$ 314,18
MARIA	079***98409	2017	529011	15/10/2019	R\$ 314,18
ERMELINE	935***80468	2017	529013	15/10/2019	R\$ 314,18
LUIZ	360***30468	2017	529014	15/10/2019	R\$ 626,39
LUIZ	360***30468	2017	529015	15/10/2019	R\$ 225,25
ELIZANGELA	040***15439	2017	529030	15/10/2019	R\$ 314,18
JULIO	091***59490	2017	529047	15/10/2019	R\$ 314,18
FERNANDO	010***62462	2017	529048	15/10/2019	R\$ 314,18
IVO	060***59402	2017	529049	15/10/2019	R\$ 394,99
GERUZA	922***49491	2017	529050	15/10/2019	R\$ 394,99
JOSEANE	116***85406	2017	529055	15/10/2019	R\$ 314,18
JORGE	271***94828	2017	529058	15/10/2019	R\$ 314,18
EDUARDO	070***39455	2017	529059	15/10/2019	R\$ 314,18
ZÁIRA	135***74402	2017	529060	15/10/2019	R\$ 314,18
MARIA	415***51400	2017	529064	15/10/2019	R\$ 314,18
MARIA	087***13497	2017	529069	15/10/2019	R\$ 314,18
ADRIANO	059***75497	2017	529071	15/10/2019	R\$ 314,18
PAULO	036***58859	2017	529220	15/10/2019	R\$ 4,91
LUZINETE	092***86494	2017	529223	15/10/2019	R\$ 279,72
JOSE	106***12440	2017	529228	15/10/2019	R\$ 314,18
MANOEL	074***88464	2017	529230	15/10/2019	R\$ 314,18



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HENRIQUE	072***06406	2017	529235	15/10/2019	R\$ 279,72
CARLOS	143***28000110	2017	529237	15/10/2019	R\$ 279,72
JOILSON	788***69420	2017	529239	15/10/2019	R\$ 279,72
MARCELO	060***75492	2017	529243	15/10/2019	R\$ 279,72
MARCELO	060***75492	2017	529245	15/10/2019	R\$ 279,72
CARLOS	143***28000110	2017	529247	15/10/2019	R\$ 279,72
RANIERE	087***61783	2017	529248	15/10/2019	R\$ 279,72
CARLOS	143***28000110	2017	529249	15/10/2019	R\$ 279,72
CARLOS	013***75438	2017	529250	15/10/2019	R\$ 279,72
CARLOS	143***28000110	2017	529258	15/10/2019	R\$ 314,18
JOSE	922***51468	2017	529259	15/10/2019	R\$ 314,18
ANA	100***59447	2017	529260	15/10/2019	R\$ 314,18
JOSE	755***45468	2017	529262	15/10/2019	R\$ 314,18
CARLOS	143***28000110	2017	529265	15/10/2019	R\$ 314,18
HELIO	057***64484	2017	529266	15/10/2019	R\$ 314,18
ANA	102***01427	2017	529270	15/10/2019	R\$ 314,18
VASCO	055***32412	2017	529272	15/10/2019	R\$ 314,18
JOSE	035***36840	2017	529275	15/10/2019	R\$ 314,18
CARLOS	143***28000110	2017	529283	15/10/2019	R\$ 314,18
SEVERINO	028***28475	2017	529285	15/10/2019	R\$ 314,18
FRANCISCO	105***92423	2017	529287	15/10/2019	R\$ 419,67
JHONATAS	096***67430	2017	529289	15/10/2019	R\$ 419,67
MANOEL	074***88464	2017	529290	15/10/2019	R\$ 314,18
MANOEL	074***88464	2017	529291	15/10/2019	R\$ 314,18
JOSE	691***45800	2017	529292	15/10/2019	R\$ 13,11
CARLOS	143***28000110	2017	529296	15/10/2019	R\$ 314,18
TEREZINHA	562***64449	2017	529298	15/10/2019	R\$ 314,18
LUCEILDO	963***17468	2017	529300	15/10/2019	R\$ 314,18
CARLOS	143***28000110	2017	529302	15/10/2019	R\$ 314,18
LEONARDO	013***86400	2017	529312	15/10/2019	R\$ 348,05
LEONARDO	013***86400	2017	529313	15/10/2019	R\$ 314,18
DAIANE	090***26480	2017	529316	15/10/2019	R\$ 314,18
CARLOS	143***28000110	2017	529317	15/10/2019	R\$ 282,95
MARIA	546***79415	2017	529319	15/10/2019	R\$ 314,18
JOAO	809***55404	2017	529321	15/10/2019	R\$ 279,72
CRISTINA	732***73400	2017	529322	15/10/2019	R\$ 279,72
CARLOS	143***28000110	2017	529325	15/10/2019	R\$ 373,61
MARIA	059***01494	2017	529326	15/10/2019	R\$ 279,72
GERSON	070***24448	2017	529327	15/10/2019	R\$ 314,18
ANTONIO	518***65468	2017	529341	15/10/2019	R\$ 138,46
ANTONIO	518***65468	2017	529342	15/10/2019	R\$ 139,45
ANTONIO	518***65468	2017	529343	15/10/2019	R\$ 136,74
ANTONIO	518***65468	2017	529345	15/10/2019	R\$ 137,71
ANTONIO	518***65468	2017	529347	15/10/2019	R\$ 135,02
ANTONIO	518***65468	2017	529349	15/10/2019	R\$ 135,76
ANTONIO	518***65468	2017	529351	15/10/2019	R\$ 133,08



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ANTONIO	518***65468	2017	529353	15/10/2019	R\$ 133,81
JOSEFA	900***00922	2017	529358	15/10/2019	R\$ 37,53
ANTONIO	518***65468	2017	529359	15/10/2019	R\$ 131,11
ANTONIO	518***65468	2017	529360	15/10/2019	R\$ 131,11
ANTONIO	518***65468	2017	529361	15/10/2019	R\$ 137,98
ANTONIO	518***65468	2017	529362	15/10/2019	R\$ 136,98
ANTONIO	518***65468	2017	529363	15/10/2019	R\$ 128,18
ANTONIO	518***65468	2017	529364	15/10/2019	R\$ 130,14
ANTONIO	518***65468	2017	529365	15/10/2019	R\$ 130,64
ANTONIO	518***65468	2017	529367	15/10/2019	R\$ 132,33
ANTONIO	518***65468	2017	529369	15/10/2019	R\$ 134,53
ANTONIO	518***65468	2017	529371	15/10/2019	R\$ 136,26
ANTONIO	518***65468	2017	529376	15/10/2019	R\$ 130,14
ANTONIO	518***65468	2017	529379	15/10/2019	R\$ 128,42
CARLOS	143***28000110	2017	529381	15/10/2019	R\$ 314,18
ANTONIO	518***65468	2017	529383	15/10/2019	R\$ 131,11
ANANIAS	900***00922	2017	529384	15/10/2019	R\$ 163,99
EDUARDO	996***64404	2017	529386	15/10/2019	R\$ 314,18
ANANIAS	900***00922	2017	529387	15/10/2019	R\$ 163,99
ANTONIO	518***65468	2017	529389	15/10/2019	R\$ 132,11
ANTONIO	518***65468	2017	529392	15/10/2019	R\$ 133,81
ANTONIO	518***65468	2017	529394	15/10/2019	R\$ 128,92
ISNAL	900***00922	2017	529395	15/10/2019	R\$ 158,34
EDMILSON	239***52400	2017	529396	15/10/2019	R\$ 163,99
ANTONIO	518***65468	2017	529398	15/10/2019	R\$ 133,08
ANTONIO	518***65468	2017	529399	15/10/2019	R\$ 133,81
ANTONIO	518***65468	2017	529400	15/10/2019	R\$ 135,02
EDUARDO	996***64404	2017	529401	15/10/2019	R\$ 315,97
ANTONIO	518***65468	2017	529403	15/10/2019	R\$ 140,42
ANTONIO	518***65468	2017	529405	15/10/2019	R\$ 139,69
ANTONIO	518***65468	2017	529407	15/10/2019	R\$ 138,46
EDMILSON	239***52400	2017	529408	15/10/2019	R\$ 180,37
ANTONIO	518***65468	2017	529410	15/10/2019	R\$ 137,71
ANTONIO	518***65468	2017	529412	15/10/2019	R\$ 136,74
ANTONIO	518***65468	2017	529414	15/10/2019	R\$ 136,74
ANTONIO	518***65468	2017	529415	15/10/2019	R\$ 135,76
DIVA	750***31491	2017	529416	15/10/2019	R\$ 133,69
ANTONIO	518***65468	2017	529421	15/10/2019	R\$ 140,42
ANTONIO	518***65468	2017	529422	15/10/2019	R\$ 167,38
ANTONIO	518***65468	2017	529423	15/10/2019	R\$ 167,38
LUCIA	000***00000	2017	529424	15/10/2019	R\$ 337,47
IVANILDO	900***00922	2017	529426	15/10/2019	R\$ 10,73
PAULO	000***00000	2017	529427	15/10/2019	R\$ 28,39
PAULO	000***00000	2017	529429	15/10/2019	R\$ 10,56
REGINALDA	869***58468	2017	529434	15/10/2019	R\$ 314,18
REGINALDA	869***58468	2017	529436	15/10/2019	R\$ 314,18



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Divida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ANTONIO	518***65468	2017	529438	15/10/2019	R\$ 481,17
ANTONIO	518***65468	2017	529440	15/10/2019	R\$ 125,26
ANTONIO	518***65468	2017	529441	15/10/2019	R\$ 128,42
ANTONIO	518***65468	2017	529442	15/10/2019	R\$ 126,73
ANTONIO	518***65468	2017	529443	15/10/2019	R\$ 129,91
REGINALDA	869***58468	2017	529444	15/10/2019	R\$ 314,18
ANTONIO	518***65468	2017	529445	15/10/2019	R\$ 131,36
ANANIAS	900***00922	2017	529448	15/10/2019	R\$ 180,37
JOSEFA	728***42491	2017	529450	15/10/2019	R\$ 213,17
FERNANDO	900***00922	2017	529451	15/10/2019	R\$ 213,17
CANDIDA	000***00000	2017	529452	15/10/2019	R\$ 213,17
ALEXANDRE	048***52442	2017	529455	15/10/2019	R\$ 235,62
MANASSES	031***68420	2017	529459	15/10/2019	R\$ 314,18
ANTONIO	518***65468	2017	529461	15/10/2019	R\$ 134,32
ANTONIO	518***65468	2017	529465	15/10/2019	R\$ 132,84
CARLOS	143***28000110	2017	529466	15/10/2019	R\$ 314,18
CARLOS	143***28000110	2017	529467	15/10/2019	R\$ 314,18
CARLOS	143***28000110	2017	529468	15/10/2019	R\$ 314,18
ANTONIO	518***65468	2017	529469	15/10/2019	R\$ 136,98
CARLOS	143***28000110	2017	529470	15/10/2019	R\$ 314,18
JOANA	900***00922	2017	529481	15/10/2019	R\$ 11,40
MANOEL	000***00000	2017	529482	15/10/2019	R\$ 17,54
PAULO	000***00000	2017	529483	15/10/2019	R\$ 11,40
SEVERINO	000***00000	2017	529484	15/10/2019	R\$ 11,40
JOSE	900***00922	2017	529502	15/10/2019	R\$ 8,57
JOSE	900***00922	2017	529503	15/10/2019	R\$ 8,57
ABDVAL	900***00922	2017	529504	15/10/2019	R\$ 8,57
JOSE	900***00922	2017	529505	15/10/2019	R\$ 8,57
JOSE	900***00922	2017	529507	15/10/2019	R\$ 8,57
LUIZ	701***92410	2017	529515	15/10/2019	R\$ 211,20
JADEILSON	037***03441	2017	529517	15/10/2019	R\$ 3,01
ALDINETE	900***00922	2017	529518	15/10/2019	R\$ 271,59
ABEL	900***00922	2017	529520	15/10/2019	R\$ 271,59
MARIA	900***00922	2017	529526	15/10/2019	R\$ 268,38
ALUISIO	900***00922	2017	529529	15/10/2019	R\$ 271,59
ANTONIO	900***00922	2017	529530	15/10/2019	R\$ 271,59
MANOEL	900***00922	2017	529570	15/10/2019	R\$ 261,12
MANOEL	900***00922	2017	529571	15/10/2019	R\$ 554,99
OMAR	015***58468	2017	529585	15/10/2019	R\$ 353,05
RISALVA	000***00000	2017	529586	15/10/2019	R\$ 301,78
ZULEIDE	000***00000	2017	529593	15/10/2019	R\$ 298,75
EMANUEL	072***47410	2017	529595	15/10/2019	R\$ 133,73
JOAO	900***00922	2017	529602	15/10/2019	R\$ 271,59
JOSE	900***00922	2017	529604	15/10/2019	R\$ 271,59
JOSE	900***00922	2017	529606	15/10/2019	R\$ 271,59
MARIA	900***00922	2017	529607	15/10/2019	R\$ 19.174,93



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
SEVERINO	068***05414	2017	529608	15/10/2019	R\$ 28,12
ANTONIO	446***61400	2017	529611	15/10/2019	R\$ 123,44
JOAO	900***00922	2017	529615	15/10/2019	R\$ 271,59
MANOEL	900***00922	2017	529616	15/10/2019	R\$ 12,45
JOSE	862***82434	2017	529619	15/10/2019	R\$ 101,84
YLARIO	900***00922	2017	529626	15/10/2019	R\$ 271,59
ALDENES	900***00922	2017	529627	15/10/2019	R\$ 271,59
YLARIO	900***00922	2017	529628	15/10/2019	R\$ 271,59
MANOEL	900***00922	2017	529629	15/10/2019	R\$ 10,19
MANOEL	900***00922	2017	529630	15/10/2019	R\$ 12,27
MANOEL	900***00922	2017	529631	15/10/2019	R\$ 13,48
PEDRO	080***77404	2017	529633	15/10/2019	R\$ 32,72
PEDRO	080***77404	2017	529638	15/10/2019	R\$ 71,31
PEDRO	080***77404	2017	529641	15/10/2019	R\$ 74,38
MANOEL	900***00922	2017	529671	15/10/2019	R\$ 2.084,27
FABIO	062***41493	2017	529685	15/10/2019	R\$ 314,18
MARIA	900***00922	2017	529703	15/10/2019	R\$ 92,97
JOAO	900***00922	2017	529748	15/10/2019	R\$ 3,36
GIVANILDO	900***00922	2017	529749	15/10/2019	R\$ 154,49
GIVANILDO	900***00922	2017	529750	15/10/2019	R\$ 154,49
JOSE	900***00922	2017	529751	15/10/2019	R\$ 95,09
GILSON	900***00922	2017	529772	15/10/2019	R\$ 560,31
MARIA	900***00922	2017	529773	15/10/2019	R\$ 280,17
IONE	902***92487	2017	529774	15/10/2019	R\$ 4,26
MILENA	101***87470	2017	529804	15/10/2019	R\$ 213,64
ANTONIO	900***00922	2017	529807	15/10/2019	R\$ 103,01
LUIZ	000***00000	2017	529810	15/10/2019	R\$ 76,69
MAURÍCIO	777***94572	2017	529819	15/10/2019	R\$ 347,85
ANTONIO	900***00922	2017	529828	15/10/2019	R\$ 109,20
APARECIDO	054***05405	2017	529831	15/10/2019	R\$ 163,99
EDMILSON	239***52400	2017	529833	15/10/2019	R\$ 150,09
EDVALDO	030***88498	2017	529843	15/10/2019	R\$ 381,51
REGINALDA	869***58468	2017	529847	15/10/2019	R\$ 295,62
JARDIEL	114***11460	2017	529849	15/10/2019	R\$ 314,18
EDMILSON	239***52400	2017	529853	15/10/2019	R\$ 195,10
JOÃO	038***68457	2017	529854	15/10/2019	R\$ 314,18
JOÃO	038***68457	2017	529856	15/10/2019	R\$ 314,18
JOÃO	038***68457	2017	529858	15/10/2019	R\$ 314,18
JOÃO	038***68457	2017	529860	15/10/2019	R\$ 314,18
FÁGUINA	053***64457	2017	529862	15/10/2019	R\$ 314,18
MARY	187***34420	2017	529864	15/10/2019	R\$ 295,62
LUCINEIDE	057***21404	2017	529870	15/10/2019	R\$ 315,19
JOÃO	038***68457	2017	529876	15/10/2019	R\$ 314,18
JOÃO	038***68457	2017	529878	15/10/2019	R\$ 314,18
JOÃO	038***68457	2017	529880	15/10/2019	R\$ 314,18
JOÃO	038***68457	2017	529882	15/10/2019	R\$ 314,18



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOÃO	038***68457	2017	529883	15/10/2019	R\$ 314,18
JOÃO	038***68457	2017	529887	15/10/2019	R\$ 545,56
MARIA	037***52443	2017	529890	15/10/2019	R\$ 182,22
IVANILDO	337***20415	2017	529900	15/10/2019	R\$ 174,49
IVANILDO	337***20415	2017	529902	15/10/2019	R\$ 159,89
LUIZ	024***15418	2017	529917	15/10/2019	R\$ 277,14
LUIZ	024***15418	2017	529918	15/10/2019	R\$ 277,14
LUIZ	024***15418	2017	529919	15/10/2019	R\$ 277,14
LUIZ	024***15418	2017	529920	15/10/2019	R\$ 277,14
LUIZ	024***15418	2017	529921	15/10/2019	R\$ 277,14
CONTRIBUINTE	900***00922	2017	529936	15/10/2019	R\$ 4,91
CONTRIBUINTE	900***00922	2017	529937	15/10/2019	R\$ 4,20
CONTRIBUINTE	900***00922	2017	529938	15/10/2019	R\$ 4,20
JOSE	900***00922	2017	529941	15/10/2019	R\$ 358,53
ANA	900***00922	2017	529942	15/10/2019	R\$ 358,53
CONTRIBUINTE	900***00922	2017	529943	15/10/2019	R\$ 4,35
REJANE	681***24404	2017	529944	15/10/2019	R\$ 288,69
CONTRIBUINTE	900***00922	2017	529945	15/10/2019	R\$ 4,35
CONTRIBUINTE	900***00922	2017	529946	15/10/2019	R\$ 5,44
CONTRIBUINTE	900***00922	2017	529947	15/10/2019	R\$ 4,35
CONTRIBUINTE	900***00922	2017	529949	15/10/2019	R\$ 4,35
CONTRIBUINTE	900***00922	2017	529951	15/10/2019	R\$ 4,35
WELLINGTON	900***00922	2017	529952	15/10/2019	R\$ 358,53
CONTRIBUINTE	900***00922	2017	529953	15/10/2019	R\$ 4,35
REJANE	681***24404	2017	529954	15/10/2019	R\$ 288,69
RICARDO	037***90487	2017	529956	15/10/2019	R\$ 271,59
RICARDO	037***90487	2017	529963	15/10/2019	R\$ 271,59
RICARDO	037***90487	2017	529964	15/10/2019	R\$ 271,59
REGIVAN	000***00000	2017	529965	15/10/2019	R\$ 3,63
HELIO	375***10482	2017	529966	15/10/2019	R\$ 271,59
ADALTO	000***43449	2017	529968	15/10/2019	R\$ 19,35
ESP	000***00000	2017	529969	15/10/2019	R\$ 530,27
ESP	000***00000	2017	529970	15/10/2019	R\$ 580,02
MARIA	477***20497	2017	529971	15/10/2019	R\$ 33,35
ESP	000***00000	2017	529972	15/10/2019	R\$ 537,37
UNIAO	011***32004053	2017	529975	15/10/2019	R\$ 7,14
SOCIEDADE	900***00922	2017	529977	15/10/2019	R\$ 8,57
JOSE	900***00922	2017	529978	15/10/2019	R\$ 644,37
JOSE	000***00000	2017	529980	15/10/2019	R\$ 19,01
PAULO	900***00922	2017	529981	15/10/2019	R\$ 644,37
SIVANILDO	058***75409	2017	529982	15/10/2019	R\$ 314,18
JOSE	642***60453	2017	529983	15/10/2019	R\$ 314,18
DIONEIDE	097***78499	2017	529989	15/10/2019	R\$ 314,18
JOAO	054***76476	2017	529990	15/10/2019	R\$ 227,24
MARIA	963***25491	2017	529991	15/10/2019	R\$ 314,18
SONIA	273***31833	2017	529993	15/10/2019	R\$ 314,18



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
FERNANDO	032***41409	2017	529994	15/10/2019	R\$ 314,18
JONAS	339***63800	2017	529995	15/10/2019	R\$ 314,18
JOSINEIDE	016***96442	2017	529996	15/10/2019	R\$ 314,18
ANTONIO	900***00922	2017	529998	15/10/2019	R\$ 430,23
EDUARDO	044***57403	2017	530001	15/10/2019	R\$ 394,99
ELINETE	274***17415	2017	530006	15/10/2019	R\$ 326,47
CAITANO	657***22800	2017	530008	15/10/2019	R\$ 348,36
JOAO	072***25409	2017	530009	15/10/2019	R\$ 314,18
SILVIO	501***71468	2017	530010	15/10/2019	R\$ 314,18
ELINETE	274***17415	2017	530011	15/10/2019	R\$ 326,47
VALCILENE	159***69400	2017	530012	15/10/2019	R\$ 221,53
DAMIAO	028***51417	2017	530014	15/10/2019	R\$ 314,18
JOSIANE	051***67450	2017	530017	15/10/2019	R\$ 314,18
JOSIANE	051***67450	2017	530018	15/10/2019	R\$ 314,18
EDFANIA	835***58468	2017	530019	15/10/2019	R\$ 314,18
JOSELMA	080***01423	2017	530020	15/10/2019	R\$ 314,18
JANAINA	078***18459	2017	530022	15/10/2019	R\$ 215,81
JOSIANE	051***67450	2017	530023	15/10/2019	R\$ 314,18
TEREZINHA	077***90476	2017	530024	15/10/2019	R\$ 314,18
SEBASTIANA	657***10472	2017	530032	15/10/2019	R\$ 314,18
LUIZ	327***78472	2017	530035	15/10/2019	R\$ 124,27
LUIZ	327***78472	2017	530038	15/10/2019	R\$ 118,36
JORGE	063***65460	2017	530039	15/10/2019	R\$ 255,83
LUIZ	327***78472	2017	530041	15/10/2019	R\$ 122,46
JOSE	165***80449	2017	530042	15/10/2019	R\$ 776,38
PRIMEIRA	080***14000157	2017	530044	15/10/2019	R\$ 257,33
ANANIAS	900***00922	2017	530045	15/10/2019	R\$ 163,99
JOSE	086***37408	2017	530046	15/10/2019	R\$ 130,31
ARTUR	807***05391	2017	530047	15/10/2019	R\$ 314,18
EDMILSON	239***52400	2017	530049	15/10/2019	R\$ 327,98
IVANILDO	900***00922	2017	530051	15/10/2019	R\$ 1,87
JOSE	165***80449	2017	530052	15/10/2019	R\$ 255,83
GERALDO	428***30400	2017	530054	15/10/2019	R\$ 3,35
JOAO	900***00922	2017	530069	15/10/2019	R\$ 61,78
JOSEFA	025***12450	2017	530071	15/10/2019	R\$ 4,73
ADAUTO	863***76434	2017	530075	15/10/2019	R\$ 314,18
MARIA	862***42420	2017	530077	15/10/2019	R\$ 402,92
FABIANO	765***80482	2017	530078	15/10/2019	R\$ 314,18
MIRIAM	821***35491	2017	530079	15/10/2019	R\$ 314,18
ALBIANA	088***74401	2017	530095	15/10/2019	R\$ 221,53
ALBIANA	088***74401	2017	530096	15/10/2019	R\$ 221,53
JOSE	122***04473	2017	530098	15/10/2019	R\$ 314,18
JOSE	900***00922	2017	530101	15/10/2019	R\$ 8,57
MARCELO	900***00922	2017	530103	15/10/2019	R\$ 298,75
DIVA	042***10406	2017	530108	15/10/2019	R\$ 271,59
JUCI	900***00922	2017	530110	15/10/2019	R\$ 12,58



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
AQUILES	900***00922	2017	530112	15/10/2019	R\$ 353,05
DORIS	900***00922	2017	530114	15/10/2019	R\$ 353,05
DORIS	900***00922	2017	530117	15/10/2019	R\$ 353,05
ALEXANDRE	030***19457	2017	530122	15/10/2019	R\$ 334,20
ALEXANDRE	030***19457	2017	530125	15/10/2019	R\$ 265,83
ANTONIO	900***00922	2017	530139	15/10/2019	R\$ 550,98
ISMAEL	900***00922	2017	530140	15/10/2019	R\$ 301,78
ANTONIO	900***00922	2017	530141	15/10/2019	R\$ 198,18
ISMAEL	900***00922	2017	530142	15/10/2019	R\$ 271,59
AUGUSTINHO	900***00922	2017	530143	15/10/2019	R\$ 8,57
DAURITA	900***00922	2017	530151	15/10/2019	R\$ 271,59
NELSON	900***00922	2017	530156	15/10/2019	R\$ 271,59
LUIZ	327***78472	2017	530159	15/10/2019	R\$ 102,23
ARISTOTELES	900***00922	2017	530161	15/10/2019	R\$ 271,59
NELSON	900***00922	2017	530162	15/10/2019	R\$ 271,59
LUIZ	327***78472	2017	530163	15/10/2019	R\$ 98,45
VITORIA	130***74424	2017	530166	15/10/2019	R\$ 121,22
EMANOEL	009***46492	2017	530167	15/10/2019	R\$ 117,41
ARISTOTELES	900***00922	2017	530168	15/10/2019	R\$ 271,59
RENNIERY	035***24411	2017	530169	15/10/2019	R\$ 138,89
JOSE	418***68449	2017	530171	15/10/2019	R\$ 155,83
ROZENI	088***64433	2017	530172	15/10/2019	R\$ 155,83
ROSELI	027***85417	2017	530173	15/10/2019	R\$ 155,83
LAERTE	900***00922	2017	530182	15/10/2019	R\$ 358,53
IVAN	912***29815	2017	530183	15/10/2019	R\$ 135,79
EDSON	900***00922	2017	530186	15/10/2019	R\$ 358,53
RENNIERY	035***24411	2017	530187	15/10/2019	R\$ 190,25
RENNIERY	035***24411	2017	530189	15/10/2019	R\$ 190,25
JOSE	013***39428	2017	530191	15/10/2019	R\$ 155,83
ROSECLAUDIO	774***92420	2017	530197	15/10/2019	R\$ 155,83
LAERTE	900***00922	2017	530199	15/10/2019	R\$ 358,53
JOSE	013***39428	2017	530200	15/10/2019	R\$ 155,83
RENNIERY	035***24411	2017	530208	15/10/2019	R\$ 240,64
REJANE	681***24404	2017	530212	15/10/2019	R\$ 358,53
IVANILDO	900***00922	2017	530214	15/10/2019	R\$ 2,52
HELENA	051***34489	2017	530217	15/10/2019	R\$ 3,39
GERCINO	656***18804	2017	530220	15/10/2019	R\$ 1,95
REJANE	681***24404	2017	530222	15/10/2019	R\$ 358,53
AUGUSTO	149***59455	2017	530223	15/10/2019	R\$ 6,62
JOSE	900***00922	2017	530233	15/10/2019	R\$ 5,04
MANOEL	900***00922	2017	530234	15/10/2019	R\$ 5,29
MANOEL	900***00922	2017	530235	15/10/2019	R\$ 3,65
MANOEL	900***00922	2017	530236	15/10/2019	R\$ 4,58
MANOEL	900***00922	2017	530237	15/10/2019	R\$ 4,58
CLAUDIANO	116***91484	2017	530258	15/10/2019	R\$ 1,26
HAMILTON	900***00922	2017	530289	15/10/2019	R\$ 917,70



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
HAMILTON	900***00922	2017	530290	15/10/2019	R\$ 661,46
HAMILTON	900***00922	2017	530291	15/10/2019	R\$ 673,24
HAMILTON	900***00922	2017	530293	15/10/2019	R\$ 591,34
HAMILTON	900***00922	2017	530296	15/10/2019	R\$ 611,52
HAMILTON	900***00922	2017	530298	15/10/2019	R\$ 572,82
HAMILTON	900***00922	2017	530300	15/10/2019	R\$ 673,24
HAMILTON	900***00922	2017	530301	15/10/2019	R\$ 593,02
HAMILTON	900***00922	2017	530303	15/10/2019	R\$ 600,85
HAMILTON	900***00922	2017	530305	15/10/2019	R\$ 740,59
MARIA	256***53818	2017	530320	15/10/2019	R\$ 13,25
FABIO	900***00922	2017	530321	15/10/2019	R\$ 4,81
REJANE	900***00922	2017	530322	15/10/2019	R\$ 5,29
MANOEL	900***00922	2017	530326	15/10/2019	R\$ 5,02
GERALDO	693***72434	2017	530328	15/10/2019	R\$ 1,69
ANTONIO	900***00922	2017	530330	15/10/2019	R\$ 15,73
MANOEL	900***00922	2017	530331	15/10/2019	R\$ 3,59
MARCIA	900***00922	2017	530364	15/10/2019	R\$ 5,48
JOSE	046***72410	2017	530381	15/10/2019	R\$ 8,38
CICERO	855***83815	2017	530420	15/10/2019	R\$ 192,27
JOSE	900***00922	2017	530470	15/10/2019	R\$ 726,67
TEODOMIRO	900***00922	2017	530473	15/10/2019	R\$ 683,63
VALDEMAR	900***00922	2017	530476	15/10/2019	R\$ 726,67
EDENIL	046***58454	2017	530509	15/10/2019	R\$ 240,18
ISRAEL	900***00922	2017	530510	15/10/2019	R\$ 132,81
PEDRO	334***70444	2017	530513	15/10/2019	R\$ 240,18
BERNADETE	013***31833	2017	530514	15/10/2019	R\$ 240,18
BERNADETE	013***31833	2017	530515	15/10/2019	R\$ 240,18
AMANDA	119***24403	2017	530525	15/10/2019	R\$ 195,91
JAILSON	774***52415	2017	530527	15/10/2019	R\$ 0,00
EDIVANIA	061***93496	2017	530528	15/10/2019	R\$ 195,91
GENIVAL	900***00922	2017	530529	15/10/2019	R\$ 11,38
JOSE	900***00922	2017	530539	15/10/2019	R\$ 240,18
JOSE	114***94831	2017	530540	15/10/2019	R\$ 240,18
JOSE	114***94831	2017	530541	15/10/2019	R\$ 240,18
CAIO	000***00000	2017	530542	15/10/2019	R\$ 581,87
VALTER	314***39491	2017	530543	15/10/2019	R\$ 240,18
EVILASIO	143***21400	2017	530545	15/10/2019	R\$ 240,18
JOSE	518***79487	2017	530546	15/10/2019	R\$ 194,48
SILVANO	028***26813	2017	530548	15/10/2019	R\$ 241,79
JOSE	807***17804	2017	530549	15/10/2019	R\$ 234,46
MARIA	019***99435	2017	530550	15/10/2019	R\$ 240,18
JOSE	053***47416	2017	530558	15/10/2019	R\$ 279,72
JOSE	053***47416	2017	530559	15/10/2019	R\$ 279,72
JOSE	053***47416	2017	530560	15/10/2019	R\$ 279,72
JOSE	794***05420	2017	530561	15/10/2019	R\$ 279,72
MARIA	793***63487	2017	530564	15/10/2019	R\$ 314,18



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
PAULO	027***28440	2017	530566	15/10/2019	R\$ 373,61
JOSE	987***50459	2017	530568	15/10/2019	R\$ 469,03
HAMILTON	009***47498	2017	530570	15/10/2019	R\$ 279,72
ADINAILTON	032***50554	2017	530572	15/10/2019	R\$ 314,18
JOSE	900***00922	2017	530578	15/10/2019	R\$ 128,25
ROBSON	048***20427	2017	530579	15/10/2019	R\$ 198,98
CARLOS	143***28000110	2017	530586	15/10/2019	R\$ 279,72
CARLOS	143***28000110	2017	530587	15/10/2019	R\$ 279,72
LUCIDALDA	043***64413	2017	530588	15/10/2019	R\$ 279,72
ADEUSUITA	000***00000	2017	530589	15/10/2019	R\$ 123,78
MARCELO	060***75492	2017	530590	15/10/2019	R\$ 417,54
MARCELO	060***75492	2017	530592	15/10/2019	R\$ 279,72
JOSE	794***05420	2017	530593	15/10/2019	R\$ 279,72
JOSEFA	043***37428	2017	530595	15/10/2019	R\$ 279,72
MARIA	079***05473	2017	530597	15/10/2019	R\$ 279,72
LEONARDO	013***86400	2017	530599	15/10/2019	R\$ 279,72
LEONARDO	013***86400	2017	530601	15/10/2019	R\$ 449,44
PAULO	000***00000	2017	530615	15/10/2019	R\$ 14,26
GERALDO	536***10472	2017	530617	15/10/2019	R\$ 10,19
MANOEL	000***00000	2017	530619	15/10/2019	R\$ 7,67
ALTO	900***00922	2017	530622	15/10/2019	R\$ 364,30
JUCILENE	011***03486	2017	530643	15/10/2019	R\$ 209,71
JOSE	706***92400	2017	530644	15/10/2019	R\$ 17,31
IRANEIDE	900***00922	2017	530646	15/10/2019	R\$ 2,79
CLAUDIO	113***64470	2017	530648	15/10/2019	R\$ 157,50
GERCINO	900***00922	2017	530651	15/10/2019	R\$ 175,82
ADELMAR	900***00922	2017	530652	15/10/2019	R\$ 4,03
JARDEL	782***60587	2017	530653	15/10/2019	R\$ 6,52
JARDEL	782***60587	2017	530654	15/10/2019	R\$ 6,52
JARDEL	782***60587	2017	530656	15/10/2019	R\$ 6,52
MATEUS	176***80403	2017	530665	15/10/2019	R\$ 59,70
JARDEL	782***60587	2017	530666	15/10/2019	R\$ 6,52
JOSE	748***66404	2017	530667	15/10/2019	R\$ 232,35
JOSE	748***66404	2017	530668	15/10/2019	R\$ 232,35
ANDREZA	092***85400	2017	530669	15/10/2019	R\$ 1,99
HAMILTON	900***00922	2017	530670	15/10/2019	R\$ 625,00
HAMILTON	900***00922	2017	530671	15/10/2019	R\$ 618,28
GILBERTO	024***32868	2017	530672	15/10/2019	R\$ 193,81
HAMILTON	900***00922	2017	530673	15/10/2019	R\$ 733,78
HAMILTON	900***00922	2017	530674	15/10/2019	R\$ 661,46
GILBERTO	024***32868	2017	530675	15/10/2019	R\$ 193,81
HAMILTON	900***00922	2017	530676	15/10/2019	R\$ 655,85
GILBERTO	024***32868	2017	530677	15/10/2019	R\$ 193,81
EDLENA	051***43406	2017	530679	15/10/2019	R\$ 151,01
HAMILTON	900***00922	2017	530680	15/10/2019	R\$ 649,70
GILBERTO	024***32868	2017	530681	15/10/2019	R\$ 327,49



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
HAMILTON	900***00922	2017	530682	15/10/2019	R\$ 643,53
HAMILTON	900***00922	2017	530684	15/10/2019	R\$ 637,33
JARDEL	782***60587	2017	530685	15/10/2019	R\$ 6,52
BENEDITO	064***90418	2017	530686	15/10/2019	R\$ 140,83
JOSE	748***66404	2017	530687	15/10/2019	R\$ 255,59
JARDEL	782***60587	2017	530688	15/10/2019	R\$ 6,52
JOSE	748***66404	2017	530689	15/10/2019	R\$ 119,28
HAMILTON	900***00922	2017	530690	15/10/2019	R\$ 667,07
JOSE	748***66404	2017	530691	15/10/2019	R\$ 119,28
HAMILTON	900***00922	2017	530692	15/10/2019	R\$ 661,46
ANTONIO	863***04449	2017	530693	15/10/2019	R\$ 16,19
PAULO	079***78402	2017	530696	15/10/2019	R\$ 53,87
JARDEL	782***60587	2017	530697	15/10/2019	R\$ 6,52
JARDEL	782***60587	2017	530699	15/10/2019	R\$ 6,52
EDLENA	051***43406	2017	530704	15/10/2019	R\$ 269,85
MARIA	038***63406	2017	530706	15/10/2019	R\$ 229,47
ANTONIO	684***83487	2017	530712	15/10/2019	R\$ 283,14
VALDECIEL	065***57418	2017	530713	15/10/2019	R\$ 88,58
JOSE	082***22423	2017	530714	15/10/2019	R\$ 17,31
JOSE	900***00922	2017	530715	15/10/2019	R\$ 4,03
ELIDA	064***21431	2017	530716	15/10/2019	R\$ 104,32
ROMIVALDO	434***05434	2017	530719	15/10/2019	R\$ 16,28
EDLENA	051***43406	2017	530720	15/10/2019	R\$ 271,58
HAMILTON	900***00922	2017	530721	15/10/2019	R\$ 604,80
HAMILTON	900***00922	2017	530722	15/10/2019	R\$ 611,52
HAMILTON	900***00922	2017	530723	15/10/2019	R\$ 655,42
HAMILTON	900***00922	2017	530724	15/10/2019	R\$ 598,06
HAMILTON	900***00922	2017	530725	15/10/2019	R\$ 611,52
HAMILTON	900***00922	2017	530726	15/10/2019	R\$ 520,63
HAMILTON	900***00922	2017	530727	15/10/2019	R\$ 598,06
HAMILTON	900***00922	2017	530728	15/10/2019	R\$ 598,06
HAMILTON	900***00922	2017	530729	15/10/2019	R\$ 611,52
HAMILTON	900***00922	2017	530730	15/10/2019	R\$ 604,80
HAMILTON	900***00922	2017	530731	15/10/2019	R\$ 643,53
HAMILTON	900***00922	2017	530732	15/10/2019	R\$ 649,70
HAMILTON	900***00922	2017	530733	15/10/2019	R\$ 637,33
HAMILTON	900***00922	2017	530734	15/10/2019	R\$ 631,17
HAMILTON	900***00922	2017	530735	15/10/2019	R\$ 822,05
HAMILTON	900***00922	2017	530736	15/10/2019	R\$ 631,17
JOSE	949***10810	2017	530737	15/10/2019	R\$ 138,68
HAMILTON	900***00922	2017	530738	15/10/2019	R\$ 637,33
HAMILTON	900***00922	2017	530740	15/10/2019	R\$ 631,17
JOSE	007***14437	2017	530741	15/10/2019	R\$ 54,25
HAMILTON	900***00922	2017	530742	15/10/2019	R\$ 618,28
HAMILTON	900***00922	2017	530743	15/10/2019	R\$ 625,00
ISAIAS	270***32468	2017	530744	15/10/2019	R\$ 14,82



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
WILTON	116***55438	2017	530745	15/10/2019	R\$ 96,46
IRAN	818***02420	2017	530746	15/10/2019	R\$ 155,37
HAMILTON	900***00922	2017	530747	15/10/2019	R\$ 804,55
HAMILTON	900***00922	2017	530748	15/10/2019	R\$ 689,51
HAMILTON	900***00922	2017	530749	15/10/2019	R\$ 655,85
HAMILTON	900***00922	2017	530750	15/10/2019	R\$ 649,70
HAMILTON	900***00922	2017	530751	15/10/2019	R\$ 643,53
HAMILTON	900***00922	2017	530752	15/10/2019	R\$ 683,91
HAMILTON	900***00922	2017	530753	15/10/2019	R\$ 678,30
HAMILTON	900***00922	2017	530754	15/10/2019	R\$ 667,07
HAMILTON	900***00922	2017	530755	15/10/2019	R\$ 673,24
HAMILTON	900***00922	2017	530756	15/10/2019	R\$ 655,85
HAMILTON	900***00922	2017	530757	15/10/2019	R\$ 637,33
HAMILTON	900***00922	2017	530759	15/10/2019	R\$ 649,70
HAMILTON	900***00922	2017	530760	15/10/2019	R\$ 631,17
JOSE	038***33405	2017	530761	15/10/2019	R\$ 263,10
HAMILTON	900***00922	2017	530762	15/10/2019	R\$ 643,53
HAMILTON	900***00922	2017	530763	15/10/2019	R\$ 631,17
HAMILTON	900***00922	2017	530764	15/10/2019	R\$ 625,00
HAMILTON	900***00922	2017	530765	15/10/2019	R\$ 637,33
HAMILTON	900***00922	2017	530766	15/10/2019	R\$ 661,46
HAMILTON	900***00922	2017	530767	15/10/2019	R\$ 618,28
MAURICIO	282***41468	2017	530769	15/10/2019	R\$ 278,69
PAULO	058***81401	2017	530771	15/10/2019	R\$ 176,15
PAULO	058***81401	2017	530772	15/10/2019	R\$ 237,93
MANOEL	900***00922	2017	530773	15/10/2019	R\$ 72,05
JOÃO	012***54419	2017	530782	15/10/2019	R\$ 195,50
MANOEL	900***00922	2017	530783	15/10/2019	R\$ 72,05
JOSE	900***00922	2017	530784	15/10/2019	R\$ 221,47
JOSE	900***00922	2017	530785	15/10/2019	R\$ 122,35
MANOEL	900***00922	2017	530795	15/10/2019	R\$ 6,28
MANOEL	900***00922	2017	530796	15/10/2019	R\$ 4,33
MANOEL	900***00922	2017	530798	15/10/2019	R\$ 6,24
MANOEL	900***00922	2017	530799	15/10/2019	R\$ 6,43
MANOEL	900***00922	2017	530800	15/10/2019	R\$ 4,84
JOSE	900***00922	2017	530801	15/10/2019	R\$ 2.670,89
MANOEL	900***00922	2017	530802	15/10/2019	R\$ 4,84
CARLOS	143***28000110	2017	530810	15/10/2019	R\$ 469,03
JOSE	074***74476	2017	530818	15/10/2019	R\$ 314,18
CARLOS	143***28000110	2017	530821	15/10/2019	R\$ 314,18
CARLOS	143***28000110	2017	530823	15/10/2019	R\$ 314,18
ROSIVALDO	262***59800	2017	530825	15/10/2019	R\$ 314,18
RENATO	108***31483	2017	530827	15/10/2019	R\$ 314,18
EWERTON	078***01418	2017	530828	15/10/2019	R\$ 314,18
MANOEL	900***00922	2017	530832	15/10/2019	R\$ 157,50
JOSE	900***00922	2017	530833	15/10/2019	R\$ 196,03



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MANOEL	900***00922	2017	530858	15/10/2019	R\$ 141,54
JOSE	900***00922	2017	530860	15/10/2019	R\$ 84,55
MANOEL	900***00922	2017	530862	15/10/2019	R\$ 140,57
JOSE	900***00922	2017	530866	15/10/2019	R\$ 232,68
MANOEL	900***00922	2017	530872	15/10/2019	R\$ 5,57
MANOEL	900***00922	2017	530873	15/10/2019	R\$ 5,57
MANOEL	900***00922	2017	530876	15/10/2019	R\$ 5,57
JOSE	900***00922	2017	530888	15/10/2019	R\$ 69,24
ROBERTA	260***63800	2017	530889	15/10/2019	R\$ 2,88
JOSUE	314***67472	2017	530890	15/10/2019	R\$ 175,12
SAULO	091***53410	2017	530891	15/10/2019	R\$ 4,20
SERGIO	028***53459	2017	530894	15/10/2019	R\$ 204,63
GEORGINA	273***09865	2017	530896	15/10/2019	R\$ 157,50
HAMILTON	900***00922	2017	530906	15/10/2019	R\$ 727,61
HAMILTON	900***00922	2017	530907	15/10/2019	R\$ 649,70
HAMILTON	900***00922	2017	530908	15/10/2019	R\$ 752,31
HAMILTON	900***00922	2017	530909	15/10/2019	R\$ 673,24
ANTONIO	518***65468	2017	530910	15/10/2019	R\$ 22,37
HAMILTON	900***00922	2017	530911	15/10/2019	R\$ 678,30
MARIA	058***73422	2017	530912	15/10/2019	R\$ 1,99
DAMIANA	447***80430	2017	530913	15/10/2019	R\$ 2,33
CICLEIDE	027***91484	2017	530914	15/10/2019	R\$ 2,67
ROGERIO	060***40494	2017	530915	15/10/2019	R\$ 13,44
JOSEPH	849***12420	2017	530918	15/10/2019	R\$ 114,85
JOSEPH	849***12420	2017	530920	15/10/2019	R\$ 118,48
JOSEPH	849***12420	2017	530922	15/10/2019	R\$ 122,10
JOSEPH	849***12420	2017	530923	15/10/2019	R\$ 174,87
JOSEPH	849***12420	2017	530924	15/10/2019	R\$ 92,54
JOSEPH	849***12420	2017	530925	15/10/2019	R\$ 151,31
JOSEPH	849***12420	2017	530926	15/10/2019	R\$ 106,80
JOSEPH	849***12420	2017	530927	15/10/2019	R\$ 97,55
JOSEPH	849***12420	2017	530928	15/10/2019	R\$ 102,20
JAIRO	069***26492	2017	530936	15/10/2019	R\$ 191,01
ROSILDA	415***61400	2017	530956	15/10/2019	R\$ 4,20
MARIO	900***98487	2017	530965	15/10/2019	R\$ 289,47
MARIO	900***98487	2017	530966	15/10/2019	R\$ 483,17
LUCIENE	249***02453	2017	530967	15/10/2019	R\$ 9.942,16
ROSANGELA	038***04484	2017	530980	15/10/2019	R\$ 131,25
ROBERTO	705***25472	2017	530983	15/10/2019	R\$ 111,01
AARLINDO	900***00922	2017	531104	15/10/2019	R\$ 14,15
ANTONIO	900***00922	2017	531106	15/10/2019	R\$ 2,92
ARLINDO	900***00922	2017	531108	15/10/2019	R\$ 14,15
ARLINDO	900***00922	2017	531110	15/10/2019	R\$ 15,56
IVALDO	125***78420	2017	531124	15/10/2019	R\$ 153,26
SEVERINA	945***51453	2017	531125	15/10/2019	R\$ 141,73
PEDRO	080***77404	2017	531129	15/10/2019	R\$ 74,09



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
PEDRO	080***77404	2017	531130	15/10/2019	R\$ 108,95
ELIANE	072***57420	2017	531131	15/10/2019	R\$ 261,25
ISNARDO	900***00922	2017	531147	15/10/2019	R\$ 134,30
NILTON	900***00922	2017	531149	15/10/2019	R\$ 1.978,53
IGNORADO	000***00000	2017	531157	15/10/2019	R\$ 516,69
ANTONIO	900***00922	2017	531171	15/10/2019	R\$ 3,36
ANTONIO	900***00922	2017	531173	15/10/2019	R\$ 3,17
ARLINDO	900***00922	2017	531175	15/10/2019	R\$ 14,15
DEWID	072***13466	2017	531177	15/10/2019	R\$ 277,45
MANOEL	900***00922	2017	531181	15/10/2019	R\$ 7,47
ISNARDO	993***04415	2017	531183	15/10/2019	R\$ 277,45
MANOEL	900***00922	2017	531184	15/10/2019	R\$ 7,33
ANTONIO	900***00922	2017	531187	15/10/2019	R\$ 2,54
IRACI	028***51826	2017	531189	15/10/2019	R\$ 2,83
ANTONIO	900***00922	2017	531194	15/10/2019	R\$ 3,36
PEDRO	900***00922	2017	531220	15/10/2019	R\$ 176,15
CLAUDIO	900***00922	2017	531223	15/10/2019	R\$ 7,56
JOSE	092***37461	2017	531228	15/10/2019	R\$ 320,04
JOSE	900***00922	2017	531229	15/10/2019	R\$ 320,04
ANTONIA	900***00922	2017	531230	15/10/2019	R\$ 715,97
VALDEMAR	900***00922	2017	531231	15/10/2019	R\$ 288,03
TEODORO	900***00922	2017	531232	15/10/2019	R\$ 288,03
PAULO	000***00000	2017	531233	15/10/2019	R\$ 288,03
MARIA	370***66487	2017	531235	15/10/2019	R\$ 423,63
LUIS	900***00922	2017	531236	15/10/2019	R\$ 13,11
JOSE	900***00922	2017	531237	15/10/2019	R\$ 13,11
AZARIAS	900***00922	2017	531238	15/10/2019	R\$ 358,53
JOSE	900***00922	2017	531247	15/10/2019	R\$ 13,11
JOSE	900***00922	2017	531249	15/10/2019	R\$ 13,11
JOSE	900***00922	2017	531251	15/10/2019	R\$ 13,11
JOSE	900***00922	2017	531252	15/10/2019	R\$ 13,11
ALEXANDRE	900***00922	2017	531253	15/10/2019	R\$ 13,11
EVERALDO	031***08410	2017	531264	15/10/2019	R\$ 314,18
EDILSON	329***85491	2017	531265	15/10/2019	R\$ 314,18
ISABEL	058***20405	2017	531266	15/10/2019	R\$ 314,18
ANTONIO	047***58488	2017	531268	15/10/2019	R\$ 314,18
CARLOS	832***10478	2017	531270	15/10/2019	R\$ 314,18
CARLOS	832***10478	2017	531271	15/10/2019	R\$ 311,39
CARLOS	832***10478	2017	531272	15/10/2019	R\$ 314,18
BRUNO	087***05490	2017	531274	15/10/2019	R\$ 314,18
GENIUZA	681***39420	2017	531275	15/10/2019	R\$ 314,18
ANA	063***11411	2017	531287	15/10/2019	R\$ 314,18
GENILDA	001***22422	2017	531290	15/10/2019	R\$ 493,69
ANDERSON	282***45875	2017	531292	15/10/2019	R\$ 448,81
JOAO	739***81420	2017	531293	15/10/2019	R\$ 314,18
EVERALDO	031***08410	2017	531294	15/10/2019	R\$ 314,18



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
LUCAS	041***37444	2017	531295	15/10/2019	R\$ 314,18
ERNESTINA	900***00922	2017	531306	15/10/2019	R\$ 1.138,45
CARLOS	832***10478	2017	531340	15/10/2019	R\$ 314,18
ROSINEIDE	793***10444	2017	531350	15/10/2019	R\$ 314,18
LUCAS	062***28486	2017	531352	15/10/2019	R\$ 314,18
JONE	058***38400	2017	531353	15/10/2019	R\$ 314,18
CARLOS	832***10478	2017	531355	15/10/2019	R\$ 314,18
CARLOS	832***10478	2017	531356	15/10/2019	R\$ 314,18
CLENIO	078***84482	2017	531364	15/10/2019	R\$ 314,18
PATRICIA	849***90444	2017	531366	15/10/2019	R\$ 314,18
JOSE	744***50410	2017	531367	15/10/2019	R\$ 87,11
JOSE	731***06415	2017	531368	15/10/2019	R\$ 314,18
CARLOS	832***10478	2017	531369	15/10/2019	R\$ 314,18
JOSE	530***12404	2017	531371	15/10/2019	R\$ 314,18
CARLOS	832***10478	2017	531372	15/10/2019	R\$ 314,18
JOSE	530***12404	2017	531373	15/10/2019	R\$ 345,60
CARLOS	832***10478	2017	531374	15/10/2019	R\$ 314,18
CARLOS	832***10478	2017	531375	15/10/2019	R\$ 314,18
ANTONIO	000***00000	2017	531376	15/10/2019	R\$ 76,48
ELTON	075***60401	2017	531382	15/10/2019	R\$ 314,18
MARCOS	034***04426	2017	531390	15/10/2019	R\$ 314,18
MARCOS	034***04426	2017	531394	15/10/2019	R\$ 314,18
JOSE	377***66434	2017	531397	15/10/2019	R\$ 9,63
MARILZO	065***87465	2017	531400	15/10/2019	R\$ 200,47
FABIANA	082***17493	2017	531403	15/10/2019	R\$ 314,18
EVERALDO	086***71447	2017	531404	15/10/2019	R\$ 314,18
CARLOS	832***10478	2017	531405	15/10/2019	R\$ 314,18
EVERALDO	031***08410	2017	531407	15/10/2019	R\$ 314,18
EVERALDO	031***08410	2017	531408	15/10/2019	R\$ 314,18
EVERALDO	031***08410	2017	531409	15/10/2019	R\$ 314,18
CARLOS	832***10478	2017	531410	15/10/2019	R\$ 314,18
EVERALDO	031***08410	2017	531411	15/10/2019	R\$ 314,18
CARLOS	832***10478	2017	531412	15/10/2019	R\$ 314,18
JOSE	900***00922	2017	531413	15/10/2019	R\$ 644,37
MARIA	900***00922	2017	531416	15/10/2019	R\$ 672,03
LUIZ	900***00922	2017	531422	15/10/2019	R\$ 644,37
VALDENICE	043***72417	2017	531427	15/10/2019	R\$ 448,81
JOSE	035***12402	2017	531429	15/10/2019	R\$ 314,18
JUCINEIDE	070***25426	2017	531430	15/10/2019	R\$ 314,18
EDMILSON	040***25455	2017	531431	15/10/2019	R\$ 314,18
SEVERINO	059***97466	2017	531432	15/10/2019	R\$ 314,18
JOSE	206***56841	2017	531433	15/10/2019	R\$ 314,18
CARLOS	832***10478	2017	531434	15/10/2019	R\$ 314,18
JULIO	402***55400	2017	531441	15/10/2019	R\$ 290,89
MARIA	370***66487	2017	531442	15/10/2019	R\$ 202,95
MONICA	025***89444	2017	531443	15/10/2019	R\$ 314,18



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
DEISIANE	062***06410	2017	531444	15/10/2019	R\$ 314,18
MARIA	989***67434	2017	531445	15/10/2019	R\$ 314,18
EVERALDO	031***08410	2017	531447	15/10/2019	R\$ 314,18
EVERALDO	031***08410	2017	531448	15/10/2019	R\$ 314,18
EDILSON	040***84439	2017	531451	15/10/2019	R\$ 314,18
EVERALDO	031***08410	2017	531452	15/10/2019	R\$ 314,18
MARIA	283***69400	2017	531453	15/10/2019	R\$ 72,05
MARIA	370***66487	2017	531454	15/10/2019	R\$ 626,35
MANOEL	900***00922	2017	531458	15/10/2019	R\$ 10,31
MANOEL	900***00922	2017	531461	15/10/2019	R\$ 5,71
MANOEL	900***00922	2017	531463	15/10/2019	R\$ 7,75
MANOEL	900***00922	2017	531465	15/10/2019	R\$ 5,71
RONIEVON	030***40408	2017	531466	15/10/2019	R\$ 314,18
MANOEL	900***00922	2017	531467	15/10/2019	R\$ 5,57
MANOEL	900***00922	2017	531468	15/10/2019	R\$ 5,57
MANOEL	900***00922	2017	531469	15/10/2019	R\$ 5,57
JOSE	027***77467	2017	531470	15/10/2019	R\$ 448,81
ERIVANE	658***34400	2017	531471	15/10/2019	R\$ 314,18
CARLOS	832***10478	2017	531472	15/10/2019	R\$ 314,18
CARLOS	832***10478	2017	531473	15/10/2019	R\$ 314,18
CARLOS	832***10478	2017	531474	15/10/2019	R\$ 314,18
MANOEL	900***00922	2017	531475	15/10/2019	R\$ 7,60
JOSE	027***77467	2017	531476	15/10/2019	R\$ 314,18
ANA	900***00922	2017	531483	15/10/2019	R\$ 19,32
MANOEL	900***00922	2017	531484	15/10/2019	R\$ 8,09
MANOEL	900***00922	2017	531485	15/10/2019	R\$ 5,63
MANOEL	900***00922	2017	531486	15/10/2019	R\$ 5,04
MANOEL	900***00922	2017	531487	15/10/2019	R\$ 4,71
MANOEL	900***00922	2017	531488	15/10/2019	R\$ 6,55
MANOEL	900***00922	2017	531489	15/10/2019	R\$ 6,76
MANOEL	900***00922	2017	531490	15/10/2019	R\$ 7,08
MANOEL	900***00922	2017	531491	15/10/2019	R\$ 8,11
MANOEL	900***00922	2017	531494	15/10/2019	R\$ 5,69
PEDRO	080***77404	2017	531496	15/10/2019	R\$ 190,87
PEDRO	080***77404	2017	531497	15/10/2019	R\$ 267,41
ANTONIO	729***80487	2017	531500	15/10/2019	R\$ 314,18
HAMILTON	900***00922	2017	531501	15/10/2019	R\$ 744,49
CARLOS	832***10478	2017	531502	15/10/2019	R\$ 314,18
CARLOS	832***10478	2017	531503	15/10/2019	R\$ 314,18
CARLOS	832***10478	2017	531504	15/10/2019	R\$ 251,33
HAMILTON	900***00922	2017	531505	15/10/2019	R\$ 654,87
ADEMIR	012***80460	2017	531506	15/10/2019	R\$ 314,18
HAMILTON	900***00922	2017	531507	15/10/2019	R\$ 620,56
CARLOS	832***10478	2017	531508	15/10/2019	R\$ 314,18
ANTONIO	729***80487	2017	531510	15/10/2019	R\$ 314,18
HAMILTON	900***00922	2017	531513	15/10/2019	R\$ 643,77



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HAMILTON	900***00922	2017	531514	15/10/2019	R\$ 604,80
HAMILTON	900***00922	2017	531515	15/10/2019	R\$ 525,64
HAMILTON	900***00922	2017	531516	15/10/2019	R\$ 674,83
ALEXSANDRO	093***23403	2017	531517	15/10/2019	R\$ 314,18
HAMILTON	900***00922	2017	531518	15/10/2019	R\$ 618,28
HAMILTON	900***00922	2017	531519	15/10/2019	R\$ 600,37
MARCOS	945***52487	2017	531520	15/10/2019	R\$ 493,69
HAMILTON	900***00922	2017	531521	15/10/2019	R\$ 600,37
CARLOS	832***10478	2017	531522	15/10/2019	R\$ 314,18
HAMILTON	900***00922	2017	531523	15/10/2019	R\$ 591,34
CARLOS	832***10478	2017	531524	15/10/2019	R\$ 314,18
HAMILTON	900***00922	2017	531525	15/10/2019	R\$ 525,64
CARLOS	832***10478	2017	531526	15/10/2019	R\$ 314,18
CARLOS	832***10478	2017	531527	15/10/2019	R\$ 314,18
CARLOS	832***10478	2017	531528	15/10/2019	R\$ 314,18
HAMILTON	900***00922	2017	531529	15/10/2019	R\$ 404,67
CARLOS	832***10478	2017	531530	15/10/2019	R\$ 314,18
CARLOS	832***10478	2017	531531	15/10/2019	R\$ 314,18
GERALDO	900***00922	2017	531532	15/10/2019	R\$ 828,95
HAMILTON	900***00922	2017	531534	15/10/2019	R\$ 600,37
HAMILTON	900***00922	2017	531536	15/10/2019	R\$ 401,35
JOSEFA	034***27463	2017	531537	15/10/2019	R\$ 4,75
HAMILTON	900***00922	2017	531538	15/10/2019	R\$ 595,31
HAMILTON	900***00922	2017	531539	15/10/2019	R\$ 595,31
JOSEFA	034***27463	2017	531541	15/10/2019	R\$ 4,62
HAMILTON	900***00922	2017	531542	15/10/2019	R\$ 600,37
HAMILTON	900***00922	2017	531544	15/10/2019	R\$ 404,67
JOSE	000***00000	2017	531545	15/10/2019	R\$ 9,51
HAMILTON	900***00922	2017	531546	15/10/2019	R\$ 595,31
HAMILTON	900***00922	2017	531547	15/10/2019	R\$ 398,38
HAMILTON	900***00922	2017	531548	15/10/2019	R\$ 595,31
HAMILTON	900***00922	2017	531549	15/10/2019	R\$ 595,31
HAMILTON	900***00922	2017	531551	15/10/2019	R\$ 630,97
HAMILTON	900***00922	2017	531553	15/10/2019	R\$ 595,31
JOSE	000***00000	2017	531554	15/10/2019	R\$ 101,55
HAMILTON	900***00922	2017	531555	15/10/2019	R\$ 731,49
HAMILTON	900***00922	2017	531556	15/10/2019	R\$ 590,27
HAMILTON	900***00922	2017	531557	15/10/2019	R\$ 584,70
HAMILTON	900***00922	2017	531559	15/10/2019	R\$ 656,92
HAMILTON	900***00922	2017	531563	15/10/2019	R\$ 595,31
HAMILTON	900***00922	2017	531564	15/10/2019	R\$ 595,31
HAMILTON	900***00922	2017	531567	15/10/2019	R\$ 1.223,06
HAMILTON	900***00922	2017	531568	15/10/2019	R\$ 595,31
HAMILTON	900***00922	2017	531570	15/10/2019	R\$ 595,31
HAMILTON	900***00922	2017	531571	15/10/2019	R\$ 595,31
HAMILTON	900***00922	2017	531573	15/10/2019	R\$ 595,31



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
HAMILTON	900***00922	2017	531575	15/10/2019	R\$ 595,31
HAMILTON	900***00922	2017	531576	15/10/2019	R\$ 595,31
MERIVALDO	000***00000	2017	531577	15/10/2019	R\$ 0,93
HAMILTON	900***00922	2017	531578	15/10/2019	R\$ 605,93
HAMILTON	900***00922	2017	531579	15/10/2019	R\$ 610,49
HAMILTON	900***00922	2017	531580	15/10/2019	R\$ 595,31
NERIVALDO	900***00922	2017	531581	15/10/2019	R\$ 417,77
HAMILTON	900***00922	2017	531582	15/10/2019	R\$ 598,06
HAMILTON	900***00922	2017	531585	15/10/2019	R\$ 595,31
HAMILTON	900***00922	2017	531586	15/10/2019	R\$ 678,30
JANETE	900***00922	2017	531600	15/10/2019	R\$ 466,42
JANETE	900***00922	2017	531602	15/10/2019	R\$ 466,42
MARIA	064***41423	2017	531610	15/10/2019	R\$ 407,37
MARLY	900***00922	2017	531629	15/10/2019	R\$ 414,96
GEORGIA	900***00922	2017	531630	15/10/2019	R\$ 331,97
JOSE	900***00922	2017	531632	15/10/2019	R\$ 414,96
GEORGIA	900***00922	2017	531635	15/10/2019	R\$ 301,78
GEORGIA	900***00922	2017	531637	15/10/2019	R\$ 301,78
JOSE	900***00922	2017	531639	15/10/2019	R\$ 414,96
JOSE	900***00922	2017	531641	15/10/2019	R\$ 414,96
GEORGIA	900***00922	2017	531642	15/10/2019	R\$ 9,51
NELSON	900***00922	2017	531656	15/10/2019	R\$ 271,59
JOSE	900***00922	2017	531658	15/10/2019	R\$ 414,96
JOSE	900***00922	2017	531660	15/10/2019	R\$ 414,96
ADILSON	900***00922	2017	531661	15/10/2019	R\$ 466,42
HAMILTON	900***00922	2017	531672	15/10/2019	R\$ 758,46
EDNALDO	900***00922	2017	531673	15/10/2019	R\$ 466,42
HAMILTON	900***00922	2017	531674	15/10/2019	R\$ 689,51
HAMILTON	900***00922	2017	531675	15/10/2019	R\$ 683,91
HAMILTON	900***00922	2017	531677	15/10/2019	R\$ 683,91
JOSE	900***00922	2017	531678	15/10/2019	R\$ 181,02
IRAMAR	900***00922	2017	531679	15/10/2019	R\$ 466,42
HAMILTON	900***00922	2017	531680	15/10/2019	R\$ 737,04
IRAMAR	900***00922	2017	531681	15/10/2019	R\$ 466,42
HAMILTON	900***00922	2017	531682	15/10/2019	R\$ 730,38
HAMILTON	900***00922	2017	531684	15/10/2019	R\$ 683,91
HAMILTON	900***00922	2017	531686	15/10/2019	R\$ 683,91
MANOEL	900***00922	2017	531692	15/10/2019	R\$ 14,89
ANTONIO	900***00922	2017	531699	15/10/2019	R\$ 12,58
LUIZA	900***00922	2017	531700	15/10/2019	R\$ 9,93
LUIZA	900***00922	2017	531701	15/10/2019	R\$ 9,93
LUIZA	900***00922	2017	531702	15/10/2019	R\$ 15,71
ANTONIA	900***00922	2017	531703	15/10/2019	R\$ 12,58
LUIZA	900***00922	2017	531704	15/10/2019	R\$ 12,58
ANTONIA	900***00922	2017	531705	15/10/2019	R\$ 12,58
MARIA	900***00922	2017	531733	15/10/2019	R\$ 384,03



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIO	900***00922	2017	531734	15/10/2019	R\$ 515,52
LUIZ	900***00922	2017	531735	15/10/2019	R\$ 466,42
LUIZ	900***00922	2017	531738	15/10/2019	R\$ 466,42
LUIZ	900***00922	2017	531740	15/10/2019	R\$ 466,42
IVANIZE	900***00922	2017	531742	15/10/2019	R\$ 466,42
JUSTINO	900***00922	2017	531743	15/10/2019	R\$ 353,05
JUSTINO	900***00922	2017	531744	15/10/2019	R\$ 353,05
ELDO	900***00922	2017	531745	15/10/2019	R\$ 353,05
PAULO	900***00922	2017	531747	15/10/2019	R\$ 353,05
ANTONIO	900***00922	2017	531748	15/10/2019	R\$ 353,05
MARIA	900***00922	2017	531749	15/10/2019	R\$ 353,05
JOSELITA	000***00000	2017	531752	15/10/2019	R\$ 388,35
LUCIANO	900***00922	2017	531756	15/10/2019	R\$ 583,00
TERESA	000***00000	2017	531759	15/10/2019	R\$ 352,84
JEOGINA	900***00922	2017	531761	15/10/2019	R\$ 8,57
ALITA	716***15472	2017	531773	15/10/2019	R\$ 150,72
QUITERIO	769***22404	2017	531774	15/10/2019	R\$ 341,69
ALMIR	000***00000	2017	531786	15/10/2019	R\$ 271,59
ALBERICO	000***00000	2017	531787	15/10/2019	R\$ 271,59
ALBERICO	000***00000	2017	531788	15/10/2019	R\$ 271,59
ESP	900***00922	2017	531790	15/10/2019	R\$ 235,00
ALMIR	900***00922	2017	531801	15/10/2019	R\$ 298,75
CREMILDA	148***25803	2017	531822	15/10/2019	R\$ 314,18
MARIA	543***93400	2017	531823	15/10/2019	R\$ 23,10
ALUIZIO	026***39432	2017	531845	15/10/2019	R\$ 265,83
LUIZ	900***00922	2017	531860	15/10/2019	R\$ 13,11
MARLI	000***00000	2017	531861	15/10/2019	R\$ 456,48
JOSEFA	598***80472	2017	531862	15/10/2019	R\$ 14,39
JOSE	348***27856	2017	531879	15/10/2019	R\$ 314,18
ANTONIO	036***97469	2017	531881	15/10/2019	R\$ 314,18
ANTONIO	036***97469	2017	531882	15/10/2019	R\$ 314,18
MARIA	290***48809	2017	531883	15/10/2019	R\$ 314,18
VANDOISA	046***68473	2017	531885	15/10/2019	R\$ 314,18
JOSE	348***27856	2017	531886	15/10/2019	R\$ 314,18
MANOEL	372***64803	2017	531887	15/10/2019	R\$ 314,18
LUCIANE	048***50446	2017	531897	15/10/2019	R\$ 314,18
ALCINDO	085***10465	2017	531898	15/10/2019	R\$ 314,18
DAMIANA	463***47434	2017	531899	15/10/2019	R\$ 314,18
ANA	500***21415	2017	531900	15/10/2019	R\$ 314,18
JULIANA	088***86438	2017	531902	15/10/2019	R\$ 314,18
ANTONIO	281***75804	2017	531905	15/10/2019	R\$ 240,11
RAFAELLA	100***56467	2017	531907	15/10/2019	R\$ 314,18
RAIMUNDA	900***00922	2017	531908	15/10/2019	R\$ 229,21
ESP.MANOEL	900***00922	2017	531909	15/10/2019	R\$ 5,04
MANOEL	900***00922	2017	531910	15/10/2019	R\$ 19,68
EDNALDO	415***64472	2017	531911	15/10/2019	R\$ 145,11



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ANTONIO	935***50400	2017	531912	15/10/2019	R\$ 314,18
WILTEMBERG	036***00485	2017	531913	15/10/2019	R\$ 314,18
WILTEMBERG	036***00485	2017	531914	15/10/2019	R\$ 314,18
CLAUDIO	103***08444	2017	531915	15/10/2019	R\$ 314,18
ELOISA	109***62423	2017	531916	15/10/2019	R\$ 345,60
RUTY	106***12485	2017	531917	15/10/2019	R\$ 314,18
RAFAELLA	100***56467	2017	531918	15/10/2019	R\$ 314,18
CECILIA	731***48404	2017	531919	15/10/2019	R\$ 314,18
CECILIA	731***48404	2017	531920	15/10/2019	R\$ 314,18
JAIME	900***00922	2017	531921	15/10/2019	R\$ 428,65
HELENO	900***00922	2017	531922	15/10/2019	R\$ 529,77
EUGENIO	094***06816	2017	531936	15/10/2019	R\$ 536,74
EUGENIO	094***06816	2017	531940	15/10/2019	R\$ 536,74
JOSE	900***00922	2017	531950	15/10/2019	R\$ 301,78
IGINORADO	900***00922	2017	531957	15/10/2019	R\$ 320,04
IGINORADO	900***00922	2017	531958	15/10/2019	R\$ 346,73
IVANILDO	013***62472	2017	531963	15/10/2019	R\$ 12,58
MAURÍCIO	777***94572	2017	531968	15/10/2019	R\$ 6,52
MAURÍCIO	777***94572	2017	531974	15/10/2019	R\$ 6,52
MAURÍCIO	777***94572	2017	531976	15/10/2019	R\$ 6,52
FERNANDO	900***00922	2017	531985	15/10/2019	R\$ 15,71
ANTONIO	900***00922	2017	531998	15/10/2019	R\$ 6,89
IVANILDO	013***62472	2017	532003	15/10/2019	R\$ 12,58
MILTON	900***00922	2017	532006	15/10/2019	R\$ 12,58
MILTON	900***00922	2017	532015	15/10/2019	R\$ 12,58
MAURÍCIO	777***94572	2017	532021	15/10/2019	R\$ 8,57
MAURÍCIO	777***94572	2017	532023	15/10/2019	R\$ 8,57
JOAO	900***00922	2017	532048	15/10/2019	R\$ 74,61
LAURICREIDE	025***97440	2017	532049	15/10/2019	R\$ 314,18
WILLIAM	900***00922	2017	532050	15/10/2019	R\$ 344,69
JOSE	071***72445	2017	532051	15/10/2019	R\$ 314,18
JOSE	080***71464	2017	532053	15/10/2019	R\$ 314,18
ROSILEIDE	071***93484	2017	532054	15/10/2019	R\$ 314,18
WILLIAM	900***00922	2017	532056	15/10/2019	R\$ 344,69
SILVANIZE	075***57423	2017	532057	15/10/2019	R\$ 314,18
WILLIAM	900***00922	2017	532058	15/10/2019	R\$ 344,69
WILLIAM	900***00922	2017	532061	15/10/2019	R\$ 344,69
JOSE	900***00922	2017	532062	15/10/2019	R\$ 72,75
JOSE	900***00922	2017	532063	15/10/2019	R\$ 145,30
JARDEL	782***60587	2017	532069	15/10/2019	R\$ 5,88
JARDEL	782***60587	2017	532070	15/10/2019	R\$ 5,88
JARDEL	782***60587	2017	532071	15/10/2019	R\$ 5,88
JARDEL	782***60587	2017	532073	15/10/2019	R\$ 5,88
JOSE	900***00922	2017	532078	15/10/2019	R\$ 3,99
ROGERIO	755***18420	2017	532085	15/10/2019	R\$ 5,88
ROGERIO	755***18420	2017	532089	15/10/2019	R\$ 5,88



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ROGERIO	755***18420	2017	532091	15/10/2019	R\$ 5,88
ROGERIO	755***18420	2017	532098	15/10/2019	R\$ 5,88
ROGERIO	755***18420	2017	532107	15/10/2019	R\$ 28,47
ROGERIO	755***18420	2017	532112	15/10/2019	R\$ 5,88
JOSE	069***71405	2017	532114	15/10/2019	R\$ 235,82
ANTONO	900***00922	2017	532128	15/10/2019	R\$ 5,63
EDNA	922***71487	2017	532129	15/10/2019	R\$ 314,18
EDVANIA	025***16496	2017	532130	15/10/2019	R\$ 314,18
ELIETE	715***99400	2017	532131	15/10/2019	R\$ 314,18
SIDNEY	667***92449	2017	532132	15/10/2019	R\$ 314,18
EDIVANIA	064***18429	2017	532133	15/10/2019	R\$ 314,18
EDVANIA	025***16496	2017	532144	15/10/2019	R\$ 314,18
SIVONALDO	027***19438	2017	532149	15/10/2019	R\$ 4,68
LINDINALDO	040***83432	2017	532152	15/10/2019	R\$ 7,43
PAULA	052***12408	2017	532154	15/10/2019	R\$ 6,49
JOSE	038***80474	2017	532167	15/10/2019	R\$ 11,38
EVERALDO	031***08410	2017	532172	15/10/2019	R\$ 407,31
EVERALDO	031***08410	2017	532173	15/10/2019	R\$ 407,31
PAULO	845***63404	2017	532174	15/10/2019	R\$ 403,39
ADEILDO	039***57411	2017	532176	15/10/2019	R\$ 33,45
ADEILDO	039***57411	2017	532177	15/10/2019	R\$ 4,85
EVERALDO	031***08410	2017	532178	15/10/2019	R\$ 405,05
KARLA	033***18421	2017	532182	15/10/2019	R\$ 5,88
KARLA	033***18421	2017	532183	15/10/2019	R\$ 5,88
KARLA	033***18421	2017	532184	15/10/2019	R\$ 5,88
KARLA	033***18421	2017	532186	15/10/2019	R\$ 5,88
KARLA	033***18421	2017	532190	15/10/2019	R\$ 5,88
MARIA	428***26400	2017	532191	15/10/2019	R\$ 5,88
MARTINHO	077***46793	2017	532192	15/10/2019	R\$ 374,75
MARIA	428***26400	2017	532194	15/10/2019	R\$ 5,88
EDVAN	038***59421	2017	532195	15/10/2019	R\$ 377,56
MARIA	428***26400	2017	532197	15/10/2019	R\$ 5,88
MARIA	428***26400	2017	532199	15/10/2019	R\$ 5,88
MARIA	428***26400	2017	532205	15/10/2019	R\$ 5,88
MARIA	428***26400	2017	532210	15/10/2019	R\$ 5,88
NERICA	052***25436	2017	532211	15/10/2019	R\$ 486,97
NERICA	052***25436	2017	532212	15/10/2019	R\$ 398,87
WAGNER	007***83494	2017	532213	15/10/2019	R\$ 314,18
WAGNER	007***83494	2017	532216	15/10/2019	R\$ 345,60
ESPOLIO	000***00000	2017	532234	15/10/2019	R\$ 89,65
ROSINALVA	053***37431	2017	532239	15/10/2019	R\$ 314,18
JUNIOR	101***09435	2017	532262	15/10/2019	R\$ 8,57
ANTONIO	900***00922	2017	532270	15/10/2019	R\$ 626,35
TEODOMIRO	900***00922	2017	532271	15/10/2019	R\$ 267,41
PEDRO	900***00922	2017	532272	15/10/2019	R\$ 240,68
JOSE	900***00922	2017	532273	15/10/2019	R\$ 239,53



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ANTONIO	900***00922	2017	532274	15/10/2019	R\$ 353,28
ANTONIO	900***00922	2017	532275	15/10/2019	R\$ 317,96
DJALMA	900***00922	2017	532276	15/10/2019	R\$ 353,28
LINALDO	900***00922	2017	532277	15/10/2019	R\$ 353,28
MARIA	900***00922	2017	532281	15/10/2019	R\$ 509,99
MARIA	000***00000	2017	532282	15/10/2019	R\$ 392,28
NILZA	002***64487	2017	532283	15/10/2019	R\$ 293,54
NILZA	002***64487	2017	532284	15/10/2019	R\$ 431,51
IRIS	000***00000	2017	532285	15/10/2019	R\$ 392,28
DILMA	000***00000	2017	532286	15/10/2019	R\$ 392,28
DILZA	900***00922	2017	532287	15/10/2019	R\$ 431,51
ANTONIO	900***00922	2017	532288	15/10/2019	R\$ 5,40
MANOEL	900***00922	2017	532289	15/10/2019	R\$ 547,87
RICARDO	060***35478	2017	532296	15/10/2019	R\$ 314,18
ANTONIO	900***00922	2017	532300	15/10/2019	R\$ 4,37
ANTONIO	900***00922	2017	532301	15/10/2019	R\$ 4,37
ROSA	046***75436	2017	532316	15/10/2019	R\$ 314,18
RUBENALDO	098***49416	2017	532317	15/10/2019	R\$ 314,18
JOEL	963***69400	2017	532319	15/10/2019	R\$ 314,18
ELOISA	109***62423	2017	532320	15/10/2019	R\$ 314,18
RENATA	063***00433	2017	532321	15/10/2019	R\$ 314,18
RONALDO	066***62405	2017	532322	15/10/2019	R\$ 314,18
FABIANA	082***86427	2017	532323	15/10/2019	R\$ 314,18
EDILSON	034***91473	2017	532324	15/10/2019	R\$ 314,18
ANTONIO	900***00922	2017	532325	15/10/2019	R\$ 4,37
ANTONIO	900***00922	2017	532326	15/10/2019	R\$ 4,37
ANTONIO	900***00922	2017	532327	15/10/2019	R\$ 4,37
ANTONIO	900***00922	2017	532328	15/10/2019	R\$ 4,60
ANTONIO	900***00922	2017	532329	15/10/2019	R\$ 4,60
GERCINA	037***78440	2017	532330	15/10/2019	R\$ 314,18
MARCOS	029***86695	2017	532331	15/10/2019	R\$ 314,18
MARCOS	029***86695	2017	532332	15/10/2019	R\$ 314,18
MARIA	063***95429	2017	532334	15/10/2019	R\$ 237,25
JOSE	065***96460	2017	532335	15/10/2019	R\$ 314,18
JOSE	020***81485	2017	532340	15/10/2019	R\$ 314,18
MARIA	681***95453	2017	532341	15/10/2019	R\$ 314,18
JOEL	963***69400	2017	532342	15/10/2019	R\$ 314,18
MARCOS	945***52487	2017	532343	15/10/2019	R\$ 493,69
EDVANILSON	847***99468	2017	532344	15/10/2019	R\$ 314,18
LIDIA	741***78400	2017	532346	15/10/2019	R\$ 314,18
LIDIA	741***78400	2017	532348	15/10/2019	R\$ 314,18
WASCHINGTON	066***44430	2017	532349	15/10/2019	R\$ 314,18
DANIELI	109***06438	2017	532358	15/10/2019	R\$ 314,18
EDVANILSON	847***99468	2017	532359	15/10/2019	R\$ 314,18
EVERALDO	031***08410	2017	532360	15/10/2019	R\$ 314,18
WILLIAN	092***53461	2017	532361	15/10/2019	R\$ 314,18



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BRUNO	079***37435	2017	532362	15/10/2019	R\$ 218,67
EVERALDO	031***08410	2017	532363	15/10/2019	R\$ 314,18
MIGUEL	070***15457	2017	532365	15/10/2019	R\$ 314,18
EVERALDO	031***08410	2017	532367	15/10/2019	R\$ 314,18
MARLUCE	265***81472	2017	532368	15/10/2019	R\$ 314,18
MARCIA	062***09412	2017	532370	15/10/2019	R\$ 314,18
MARIA	074***93446	2017	532375	15/10/2019	R\$ 341,36
IGREJA	125***15000122	2017	532376	15/10/2019	R\$ 314,18
JAILMA	088***82460	2017	532377	15/10/2019	R\$ 314,18
ANNA	062***71401	2017	532378	15/10/2019	R\$ 314,18
INALDO	071***76402	2017	532379	15/10/2019	R\$ 314,18
MARIA	223***51487	2017	532387	15/10/2019	R\$ 314,18
CRISTINO	048***76469	2017	532388	15/10/2019	R\$ 314,18
MARCELO	989***03420	2017	532398	15/10/2019	R\$ 314,18
JOSE	020***81485	2017	532406	15/10/2019	R\$ 314,18
ALMIR	060***10451	2017	532407	15/10/2019	R\$ 314,18
FABIO	014***89464	2017	532408	15/10/2019	R\$ 314,18
ALEXANDRO	034***17437	2017	532424	15/10/2019	R\$ 314,18
JOSE	935***31487	2017	532425	15/10/2019	R\$ 314,18
HEVERTON	075***07413	2017	532426	15/10/2019	R\$ 314,18
JANAI	039***08412	2017	532427	15/10/2019	R\$ 314,18
ANDRE	048***83403	2017	532428	15/10/2019	R\$ 314,18
AURIMAR	069***63440	2017	532430	15/10/2019	R\$ 345,60
ANDRE	048***83403	2017	532431	15/10/2019	R\$ 493,69
GAUTIER	074***56422	2017	532435	15/10/2019	R\$ 314,18
JOSE	935***31487	2017	532439	15/10/2019	R\$ 314,18
VANUSA	054***03466	2017	532441	15/10/2019	R\$ 493,69
DJAIR	033***74476	2017	532444	15/10/2019	R\$ 302,21
VALDEILDO	372***56838	2017	532445	15/10/2019	R\$ 320,79
MARIA	083***89409	2017	532446	15/10/2019	R\$ 345,60
RENATO	035***99441	2017	532449	15/10/2019	R\$ 314,18
JOSE	229***31856	2017	532450	15/10/2019	R\$ 314,18
ADRIANO	034***20440	2017	532451	15/10/2019	R\$ 314,18
JOSE	935***31487	2017	532456	15/10/2019	R\$ 314,18
ANTONIO	048***49495	2017	532457	15/10/2019	R\$ 314,18
RAFAEL	053***86458	2017	532458	15/10/2019	R\$ 314,18
JESSICA	101***11410	2017	532462	15/10/2019	R\$ 314,18
DIOGO	116***82438	2017	532466	15/10/2019	R\$ 314,18
OLIVIA	032***42784	2017	532468	15/10/2019	R\$ 254,71
HELIO	002***82434	2017	532470	15/10/2019	R\$ 394,99
CICERA	087***54441	2017	532472	15/10/2019	R\$ 254,71
IRIMILSON	055***77403	2017	532474	15/10/2019	R\$ 222,47
WEYSA	088***39460	2017	532476	15/10/2019	R\$ 254,71
AMAURY	900***00922	2017	532477	15/10/2019	R\$ 186,44
MARINEIDE	050***87403	2017	532478	15/10/2019	R\$ 213,17
LENIVALDO	900***00922	2017	532481	15/10/2019	R\$ 254,71



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MARIA	900***00922	2017	532482	15/10/2019	R\$ 254,71
GILBERTO	900***00922	2017	532485	15/10/2019	R\$ 276,19
IGNORADO	000***00000	2017	532491	15/10/2019	R\$ 158,85
ELIAS	150***91472	2017	532492	15/10/2019	R\$ 242,18
A.C.T.	114***31000160	2017	532494	15/10/2019	R\$ 657,28
IGNORADO	000***00000	2017	532495	15/10/2019	R\$ 365,11
NATALICIO	820***74434	2017	532496	15/10/2019	R\$ 175,20
MARTINA	900***00922	2017	532497	15/10/2019	R\$ 200,03
ELIAS	150***91472	2017	532498	15/10/2019	R\$ 220,15
DULCILENE	639***20472	2017	532502	15/10/2019	R\$ 254,71
EDILSON	900***00922	2017	532504	15/10/2019	R\$ 276,19
ESP.PAULO	900***00922	2017	532506	15/10/2019	R\$ 276,19
DAMIANA	000***00000	2017	532508	15/10/2019	R\$ 434,15
ROSENI	012***07450	2017	532509	15/10/2019	R\$ 254,71
LAMARCK	038***07446	2017	532511	15/10/2019	R\$ 285,15
ALINE	071***27489	2017	532512	15/10/2019	R\$ 285,15
A.C.T.	114***31000160	2017	532513	15/10/2019	R\$ 53,05
SEBASTIANA	428***54449	2017	532516	15/10/2019	R\$ 21,00
LUIZ	000***00000	2017	532517	15/10/2019	R\$ 266,71
JOSE	900***00922	2017	532518	15/10/2019	R\$ 66,84
JOSE	900***00922	2017	532519	15/10/2019	R\$ 6,72
ANTONIO	900***00922	2017	532520	15/10/2019	R\$ 2,67
CARMEM	900***00922	2017	532522	15/10/2019	R\$ 105,05
IVANDUIZE	020***50476	2017	532523	15/10/2019	R\$ 387,66
JOSEPH	849***12420	2017	532526	15/10/2019	R\$ 38,85
MARIA	900***00922	2017	532527	15/10/2019	R\$ 3,23
JOSE	900***00922	2017	532528	15/10/2019	R\$ 2,52
IVANILDO	900***00922	2017	532529	15/10/2019	R\$ 5,88
MARIA	900***00922	2017	532531	15/10/2019	R\$ 6,03
MARIA	419***37434	2017	532532	15/10/2019	R\$ 91,58
A.C.T.	114***31000160	2017	532533	15/10/2019	R\$ 80,91
LUCIVAN	098***13430	2017	532534	15/10/2019	R\$ 421,83
LUCIVAN	098***13430	2017	532535	15/10/2019	R\$ 5,17
FRANCISCO	900***00922	2017	532536	15/10/2019	R\$ 252,46
FLAVIO	900***00922	2017	532537	15/10/2019	R\$ 188,05
ADEMARIO	900***00922	2017	532538	15/10/2019	R\$ 252,46
PAULO	900***00922	2017	532539	15/10/2019	R\$ 6,03
PAULO	900***00922	2017	532540	15/10/2019	R\$ 5,17
JOSE	900***00922	2017	532541	15/10/2019	R\$ 6,03
MARINILDA	900***00922	2017	532542	15/10/2019	R\$ 115,12
MARIVANIA	900***00922	2017	532543	15/10/2019	R\$ 114,93
MARINILDA	900***00922	2017	532544	15/10/2019	R\$ 114,72
JOSE	900***00922	2017	532545	15/10/2019	R\$ 114,33
HELENO	900***00922	2017	532546	15/10/2019	R\$ 98,65
ANTONIO	900***00922	2017	532547	15/10/2019	R\$ 1,37
IGNORADO	000***00000	2017	532548	15/10/2019	R\$ 1,83



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	629***15472	2017	532550	15/10/2019	R\$ 268,51
NIVALDO	900***00922	2017	532552	15/10/2019	R\$ 509,97
DAVID	109***73448	2017	532553	15/10/2019	R\$ 277,14
GILBERTO	007***31454	2017	532556	15/10/2019	R\$ 421,83
JOSE	900***00922	2017	532558	15/10/2019	R\$ 190,32
ALBERLANDIA	900***00922	2017	532560	15/10/2019	R\$ 271,86
GERALDO	900***00922	2017	532561	15/10/2019	R\$ 277,14
JOSE	124***46468	2017	532562	15/10/2019	R\$ 99,96
NECI	900***00922	2017	532563	15/10/2019	R\$ 277,14
JOSE	900***00922	2017	532564	15/10/2019	R\$ 206,75
GERCINA	900***00922	2017	532565	15/10/2019	R\$ 277,14
IVALDECI	900***00922	2017	532566	15/10/2019	R\$ 12,93
JOSEFA	027***77494	2017	532567	15/10/2019	R\$ 387,66
RIVALDO	900***00922	2017	532569	15/10/2019	R\$ 89,88
IGNORADO	000***00000	2017	532570	15/10/2019	R\$ 2,92
IGNORADO	000***00000	2017	532571	15/10/2019	R\$ 2,92
IGNORADO	000***00000	2017	532572	15/10/2019	R\$ 2,92
OLIVEIROS	900***00922	2017	532576	15/10/2019	R\$ 414,96
OLIVEIROS	900***00922	2017	532577	15/10/2019	R\$ 414,96
VALDECI	900***00922	2017	532578	15/10/2019	R\$ 421,83
JOSE	900***00922	2017	532579	15/10/2019	R\$ 328,19
OLIVEIROS	900***00922	2017	532580	15/10/2019	R\$ 414,96
WAGNER	900***00922	2017	532581	15/10/2019	R\$ 421,83
ADAIL	000***00000	2017	532583	15/10/2019	R\$ 414,96
GRACINALDO	026***97495	2017	532587	15/10/2019	R\$ 285,15
SERGIO	900***00922	2017	532591	15/10/2019	R\$ 4,68
ZELIO	003***61415	2017	532596	15/10/2019	R\$ 52,53
MANOEL	305***18487	2017	532597	15/10/2019	R\$ 196,52
EDIVALDO	000***00000	2017	532599	15/10/2019	R\$ 447,51
VANDERLEI	900***00922	2017	532600	15/10/2019	R\$ 328,19
OLIVEIROS	000***00000	2017	532601	15/10/2019	R\$ 459,12
MARGARIDA	900***00922	2017	532605	15/10/2019	R\$ 33,18
EDVALDO	900***00922	2017	532606	15/10/2019	R\$ 212,46
MÁRIO	900***00922	2017	532608	15/10/2019	R\$ 212,46
MARIO	900***00922	2017	532609	15/10/2019	R\$ 212,46
MARIA	900***00922	2017	532610	15/10/2019	R\$ 212,46
GILBERTO	900***00922	2017	532611	15/10/2019	R\$ 212,46
SILVERIO	841***06087	2017	532612	15/10/2019	R\$ 246,73
SILVERIO	841***06087	2017	532613	15/10/2019	R\$ 246,73
IVANILDO	878***19853	2017	532616	15/10/2019	R\$ 254,71
FRANCISCO	900***00922	2017	532622	15/10/2019	R\$ 328,19
FRANCISCO	900***00922	2017	532623	15/10/2019	R\$ 328,19
LAIDE	900***00922	2017	532627	15/10/2019	R\$ 328,19
JOSE	092***49450	2017	532632	15/10/2019	R\$ 191,06
CLEIÇON	100***73460	2017	532634	15/10/2019	R\$ 258,24
JOSE	012***78431	2017	532635	15/10/2019	R\$ 285,15



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JUDILANDI	068***69427	2017	532637	15/10/2019	R\$ 0,00
JOSEFA	062***32469	2017	532638	15/10/2019	R\$ 213,17
LUCINEIDE	703***89448	2017	532639	15/10/2019	R\$ 152,25
ANTONIO	080***22745	2017	532646	15/10/2019	R\$ 195,72
VALDOMIRO	049***44433	2017	532652	15/10/2019	R\$ 98,24
ALAIDE	706***43400	2017	532653	15/10/2019	R\$ 242,46
JSOE	090***91408	2017	532654	15/10/2019	R\$ 160,01
FABIANA	095***87406	2017	532662	15/10/2019	R\$ 164,45
MARIA	900***00922	2017	532672	15/10/2019	R\$ 3,03
MARIA	415***54415	2017	532674	15/10/2019	R\$ 82,58
A.C.T.	114***31000160	2017	532675	15/10/2019	R\$ 103,30
ELISANGELA	900***00922	2017	532682	15/10/2019	R\$ 120,44
JACINTO	900***00922	2017	532683	15/10/2019	R\$ 6,03
LUCIANA	047***04440	2017	532685	15/10/2019	R\$ 406,05
MARIA	900***00922	2017	532686	15/10/2019	R\$ 6,03
LUIZ	000***00000	2017	532687	15/10/2019	R\$ 414,96
SEVERINO	900***00922	2017	532688	15/10/2019	R\$ 246,73
CELSO	900***00922	2017	532689	15/10/2019	R\$ 5,17
SIMONE	900***00922	2017	532690	15/10/2019	R\$ 6,03
MARIA	000***00000	2017	532691	15/10/2019	R\$ 5,17
GERALDINA	900***00922	2017	532692	15/10/2019	R\$ 414,96
NAILDO	036***48443	2017	532693	15/10/2019	R\$ 318,17
VALDOMIRO	049***44433	2017	532694	15/10/2019	R\$ 277,14
HELENO	900***00922	2017	532696	15/10/2019	R\$ 5,17
AMANDA	900***00922	2017	532701	15/10/2019	R\$ 5,17
JOAO	900***00922	2017	532703	15/10/2019	R\$ 414,96
PETRONIO	000***00000	2017	532704	15/10/2019	R\$ 7,98
MARIA	900***00922	2017	532706	15/10/2019	R\$ 5,17
SAMUEL	000***00000	2017	532707	15/10/2019	R\$ 414,96
JOSE	900***00922	2017	532709	15/10/2019	R\$ 5,17
JOSIAS	000***00000	2017	532710	15/10/2019	R\$ 414,96
MARIA	415***59420	2017	532711	15/10/2019	R\$ 5,17
JOSIAS	000***00000	2017	532712	15/10/2019	R\$ 414,96
RAIMUNDO	866***26453	2017	532713	15/10/2019	R\$ 5,17
JOSE	072***26485	2017	532714	15/10/2019	R\$ 5,29
IGNORADO	000***00000	2017	532715	15/10/2019	R\$ 870,75
IGNORADO	000***00000	2017	532717	15/10/2019	R\$ 346,62
ELIZANGELA	900***00922	2017	532720	15/10/2019	R\$ 5,17
ROBERTO	052***32411	2017	532726	15/10/2019	R\$ 145,01
NAILTON	090***47460	2017	532728	15/10/2019	R\$ 145,01
MANOEL	525***03587	2017	532730	15/10/2019	R\$ 145,01
JOSE	220***12404	2017	532734	15/10/2019	R\$ 6,24
SEVERINO	900***00922	2017	532736	15/10/2019	R\$ 5,69
OSCAR	167***26415	2017	532741	15/10/2019	R\$ 9,49
LUCIENE	000***00000	2017	532743	15/10/2019	R\$ 355,17
CICERO	000***00000	2017	532744	15/10/2019	R\$ 194,99



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JAIME	900***00922	2017	532745	15/10/2019	R\$ 3,30
JOSÉ	248***51404	2017	532746	15/10/2019	R\$ 176,55
ADRIANA	900***00922	2017	532764	15/10/2019	R\$ 5,17
HEITOR	064***59426	2017	532765	15/10/2019	R\$ 5,17
MARINALDO	900***00922	2017	532768	15/10/2019	R\$ 5,17
NERIVANIA	900***00922	2017	532769	15/10/2019	R\$ 5,17
MARIA	900***00922	2017	532771	15/10/2019	R\$ 5,17
GENILDO	900***00922	2017	532772	15/10/2019	R\$ 5,17
MARINES	900***00922	2017	532773	15/10/2019	R\$ 5,17
CLARICE	900***00922	2017	532775	15/10/2019	R\$ 5,17
PAULO	900***00922	2017	532776	15/10/2019	R\$ 5,17
ALESANDRA	053***50428	2017	532778	15/10/2019	R\$ 5,17
DORGIVAL	732***20463	2017	532779	15/10/2019	R\$ 5,17
LINDOMAR	900***00922	2017	532780	15/10/2019	R\$ 5,17
GERLANIA	068***07436	2017	532781	15/10/2019	R\$ 5,17
MARIA	856***08400	2017	532783	15/10/2019	R\$ 105,99
JOSE	061***41829	2017	532784	15/10/2019	R\$ 5,04
JOSE	000***00000	2017	532785	15/10/2019	R\$ 26,55
ADELMO	085***66491	2017	532786	15/10/2019	R\$ 17,11
MARILENE	000***00000	2017	532787	15/10/2019	R\$ 108,28
MARIA	543***93400	2017	532790	15/10/2019	R\$ 174,59
MARIA	900***00922	2017	532792	15/10/2019	R\$ 349,22
GIVANILDA	900***00922	2017	532794	15/10/2019	R\$ 109,22
GIRLENE	900***00922	2017	532796	15/10/2019	R\$ 5,17
GERLENE	900***00922	2017	532797	15/10/2019	R\$ 5,17
GERLENE	900***00922	2017	532798	15/10/2019	R\$ 5,17
SAUVINA	000***00000	2017	532799	15/10/2019	R\$ 4,00
MARIA	543***93400	2017	532800	15/10/2019	R\$ 3,25
KARLANE	900***00922	2017	532802	15/10/2019	R\$ 5,17
SEVERINO	900***00922	2017	532803	15/10/2019	R\$ 5,17
MARIA	543***93400	2017	532807	15/10/2019	R\$ 177,41
GIRLENE	900***00922	2017	532808	15/10/2019	R\$ 5,17
SANTINA	900***00922	2017	532810	15/10/2019	R\$ 181,31
GIRLENE	900***00922	2017	532811	15/10/2019	R\$ 5,17
LUZINETE	900***00922	2017	532812	15/10/2019	R\$ 387,66
GERLENE	900***00922	2017	532813	15/10/2019	R\$ 5,17
MARIA	543***93400	2017	532815	15/10/2019	R\$ 146,53
GIRLENE	900***00922	2017	532816	15/10/2019	R\$ 5,17
GIRLENE	900***00922	2017	532817	15/10/2019	R\$ 5,17
IVANDUIZE	020***50476	2017	532818	15/10/2019	R\$ 387,66
JOSEFA	900***00922	2017	532819	15/10/2019	R\$ 387,66
MARIA	543***93400	2017	532820	15/10/2019	R\$ 174,59
MARIA	543***93400	2017	532821	15/10/2019	R\$ 174,59
JOSE	900***00922	2017	532823	15/10/2019	R\$ 394,40
ROSANGELA	056***46469	2017	532826	15/10/2019	R\$ 198,14
EDNA	900***00922	2017	532830	15/10/2019	R\$ 17,10



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MANOEL	900***00922	2017	532832	15/10/2019	R\$ 17,10
LENILDO	022***93400	2017	532833	15/10/2019	R\$ 156,62
ROSANGELA	900***00922	2017	532838	15/10/2019	R\$ 254,71
MARCOS	900***00922	2017	532839	15/10/2019	R\$ 254,71
MARCONE	000***00000	2017	532840	15/10/2019	R\$ 360,56
ANA	900***00922	2017	532845	15/10/2019	R\$ 155,69
CICERO	900***00922	2017	532848	15/10/2019	R\$ 4,85
BIO	000***00000	2017	532849	15/10/2019	R\$ 169,97
EDERSON	064***58418	2017	532853	15/10/2019	R\$ 187,41
LUCINEIDE	900***00922	2017	532854	15/10/2019	R\$ 5,17
CLAUDIO	900***00922	2017	532856	15/10/2019	R\$ 5,17
GERALDO	934***11453	2017	532859	15/10/2019	R\$ 254,71
JOSE	900***00922	2017	532861	15/10/2019	R\$ 254,71
MARIA	543***93400	2017	532862	15/10/2019	R\$ 186,75
MARIA	543***93400	2017	532863	15/10/2019	R\$ 186,75
JOSE	900***00922	2017	532864	15/10/2019	R\$ 254,71
MARIA	543***93400	2017	532865	15/10/2019	R\$ 245,87
GERLANE	291***90829	2017	532866	15/10/2019	R\$ 235,32
CÉLIA	963***15468	2017	532867	15/10/2019	R\$ 180,39
MARIA	543***93400	2017	532868	15/10/2019	R\$ 13,71
EDNALDA	831***21468	2017	532869	15/10/2019	R\$ 3,25
FABIANA	900***00922	2017	532870	15/10/2019	R\$ 5,17
MARIA	707***01668	2017	532871	15/10/2019	R\$ 156,23
WELLINGTON	059***80490	2017	532872	15/10/2019	R\$ 5,17
EDILENE	900***00922	2017	532873	15/10/2019	R\$ 5,17
JORGE	900***00922	2017	532874	15/10/2019	R\$ 5,17
ADRIANO	900***00922	2017	532875	15/10/2019	R\$ 5,17
ROSIVALDO	900***00922	2017	532876	15/10/2019	R\$ 167,33
FRANCISCO	000***00000	2017	532879	15/10/2019	R\$ 184,05
MARIA	543***93400	2017	532880	15/10/2019	R\$ 186,75
MARIA	543***93400	2017	532881	15/10/2019	R\$ 186,75
AMARO	900***00922	2017	532882	15/10/2019	R\$ 5,17
MARIA	543***93400	2017	532883	15/10/2019	R\$ 186,75
MARIA	543***93400	2017	532884	15/10/2019	R\$ 186,75
MARIA	608***30420	2017	532885	15/10/2019	R\$ 511,01
MARIA	543***93400	2017	532886	15/10/2019	R\$ 186,75
ANDRE	306***18420	2017	532888	15/10/2019	R\$ 5,19
JOAO	000***00000	2017	532889	15/10/2019	R\$ 5,17
GIRLENE	900***00922	2017	532894	15/10/2019	R\$ 5,17
GIRLENE	900***00922	2017	532896	15/10/2019	R\$ 5,17
BERTINO	000***00000	2017	532898	15/10/2019	R\$ 20,39
SEVERINO	900***00922	2017	532899	15/10/2019	R\$ 349,70
A.C.T.	114***31000160	2017	532900	15/10/2019	R\$ 110,82
JOSÉ	108***72402	2017	532906	15/10/2019	R\$ 285,15
ANA	091***46474	2017	532908	15/10/2019	R\$ 285,15
JOSE	900***00922	2017	532910	15/10/2019	R\$ 185,11



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LINDALVA	900***00922	2017	532911	15/10/2019	R\$ 224,70
IRAN	818***02420	2017	532914	15/10/2019	R\$ 103,85
IRAN	818***02420	2017	532916	15/10/2019	R\$ 111,73
LUCIENE	900***00922	2017	532918	15/10/2019	R\$ 156,46
MARIA	549***29434	2017	532919	15/10/2019	R\$ 145,41
BRAZ	900***00922	2017	532921	15/10/2019	R\$ 251,55
IRAN	818***02420	2017	532924	15/10/2019	R\$ 103,85
MARIA	900***00922	2017	532927	15/10/2019	R\$ 113,09
GERCINA	900***00922	2017	532928	15/10/2019	R\$ 102,99
JOSE	892***87400	2017	532929	15/10/2019	R\$ 145,01
JOSE	892***87400	2017	532930	15/10/2019	R\$ 4,99
JOSE	892***87400	2017	532931	15/10/2019	R\$ 4,99
JOSE	035***63440	2017	532932	15/10/2019	R\$ 3,58
ISAIAS	028***19410	2017	532933	15/10/2019	R\$ 145,01
MARIA	591***59449	2017	532934	15/10/2019	R\$ 145,01
DIEGO	097***52430	2017	532935	15/10/2019	R\$ 145,01
VALMIR	096***25480	2017	532936	15/10/2019	R\$ 145,01
JOSE	035***63440	2017	532937	15/10/2019	R\$ 145,01
ROBERVANIA	011***39436	2017	532938	15/10/2019	R\$ 145,01
JOSE	042***98499	2017	532939	15/10/2019	R\$ 106,22
JOSE	022***86871	2017	532954	15/10/2019	R\$ 254,71
JOSE	022***86871	2017	532956	15/10/2019	R\$ 254,71
CLAUDIA	820***26449	2017	532958	15/10/2019	R\$ 191,19
CLAUDIA	820***26449	2017	532960	15/10/2019	R\$ 168,43
JOSE	900***00922	2017	532961	15/10/2019	R\$ 469,65
JOSE	892***87400	2017	532964	15/10/2019	R\$ 145,01
REDIJANE	449***96453	2017	532965	15/10/2019	R\$ 154,41
JOSE	061***81480	2017	532967	15/10/2019	R\$ 277,14
IGNORADO	000***00000	2017	532978	15/10/2019	R\$ 3,25
ANTONIO	900***00922	2017	532979	15/10/2019	R\$ 3,36
IGNORADO	000***00000	2017	532991	15/10/2019	R\$ 13,76
LUIZ	043***76407	2017	533000	15/10/2019	R\$ 140,38
JOSE	000***00000	2017	533001	15/10/2019	R\$ 20,86
SEVERINO	774***30453	2017	533004	15/10/2019	R\$ 2,39
SEVERINA	096***55493	2017	533009	15/10/2019	R\$ 466,42
ANTONIO	693***43400	2017	533011	15/10/2019	R\$ 466,42
BEIJAMIM	900***00922	2017	533013	15/10/2019	R\$ 127,79
EDMILSON	900***00922	2017	533015	15/10/2019	R\$ 7,54
JOSE	041***75420	2017	533018	15/10/2019	R\$ 254,71
INACIO	900***00922	2017	533019	15/10/2019	R\$ 3,76
GOMES	151***39000119	2017	533021	15/10/2019	R\$ 103,67
GOMES	151***39000119	2017	533025	15/10/2019	R\$ 103,67
GOMES	151***39000119	2017	533026	15/10/2019	R\$ 103,67
GOMES	151***39000119	2017	533027	15/10/2019	R\$ 103,67
GOMES	151***39000119	2017	533028	15/10/2019	R\$ 103,67
GOMES	151***39000119	2017	533029	15/10/2019	R\$ 103,67



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GOMES	151***39000119	2017	533030	15/10/2019	R\$ 103,67
GOMES	151***39000119	2017	533031	15/10/2019	R\$ 103,67
JOSE	022***60479	2017	533034	15/10/2019	R\$ 254,71
INÁCIO	900***00922	2017	533035	15/10/2019	R\$ 3,76
LOURINALDO	608***49404	2017	533036	15/10/2019	R\$ 37,04
JOSE	719***05458	2017	533038	15/10/2019	R\$ 218,99
GIVANILDO	040***92440	2017	533039	15/10/2019	R\$ 254,71
JOSENALDO	900***00922	2017	533040	15/10/2019	R\$ 24,91
JOSE	900***00922	2017	533041	15/10/2019	R\$ 254,71
AGANAILDO	116***88465	2017	533042	15/10/2019	R\$ 254,71
JANDERSON	335***86881	2017	533043	15/10/2019	R\$ 213,95
ROMILDO	750***58453	2017	533045	15/10/2019	R\$ 255,00
DEYBESON	050***33409	2017	533047	15/10/2019	R\$ 173,25
DEYBESON	050***33409	2017	533048	15/10/2019	R\$ 173,25
PEDRO	080***77404	2017	533054	15/10/2019	R\$ 59,49
ROMILDO	750***58453	2017	533055	15/10/2019	R\$ 279,21
JOSE	000***00000	2017	533056	15/10/2019	R\$ 25,72
JOSE	521***10406	2017	533058	15/10/2019	R\$ 18,43
JOELMA	858***63491	2017	533062	15/10/2019	R\$ 138,65
JOAO	012***88474	2017	533071	15/10/2019	R\$ 228,60
JOSE	900***00922	2017	533074	15/10/2019	R\$ 254,71
JOSE	265***30844	2017	533076	15/10/2019	R\$ 143,87
JADILSON	706***27491	2017	533082	15/10/2019	R\$ 3,29
IRACEMA	900***00922	2017	533083	15/10/2019	R\$ 158,25
PEDRO	900***00922	2017	533085	15/10/2019	R\$ 421,83
FRANCISCO	900***00922	2017	533089	15/10/2019	R\$ 363,66
MANOEL	900***00922	2017	533090	15/10/2019	R\$ 421,83
LUIZ	900***00922	2017	533091	15/10/2019	R\$ 363,66
ROSICLEIDE	000***00000	2017	533092	15/10/2019	R\$ 421,83
ADOLFO	900***00922	2017	533093	15/10/2019	R\$ 414,14
ADOLDO	037***75405	2017	533094	15/10/2019	R\$ 414,14
JOAS	900***00922	2017	533095	15/10/2019	R\$ 623,34
FRANCISCO	900***00922	2017	533097	15/10/2019	R\$ 2,61
SEVERINA	000***00000	2017	533098	15/10/2019	R\$ 277,14
ROSILENE	900***00922	2017	533099	15/10/2019	R\$ 421,83
EDILENE	900***00922	2017	533100	15/10/2019	R\$ 421,83
ISAIAS	028***19410	2017	533101	15/10/2019	R\$ 92,60
DIONE	900***00922	2017	533102	15/10/2019	R\$ 345,38
ANGELA	038***97426	2017	533103	15/10/2019	R\$ 121,19
RUI	900***00922	2017	533104	15/10/2019	R\$ 1.093,35
JOSE	900***00922	2017	533105	15/10/2019	R\$ 183,56
JOSE	900***00922	2017	533106	15/10/2019	R\$ 131,19
JAKSON	900***00922	2017	533107	15/10/2019	R\$ 1.319,47
JOSE	900***00922	2017	533108	15/10/2019	R\$ 363,66
MARIA	070***07432	2017	533109	15/10/2019	R\$ 115,42
JOSE	900***00922	2017	533110	15/10/2019	R\$ 363,66



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RENATO	088***74454	2017	533111	15/10/2019	R\$ 121,19
MARIA	083***89409	2017	533112	15/10/2019	R\$ 121,19
CYNTHIA	060***65436	2017	533113	15/10/2019	R\$ 325,28
ROBISON	064***48490	2017	533114	15/10/2019	R\$ 108,04
CYNTHIA	060***65436	2017	533115	15/10/2019	R\$ 320,26
FLAVIA	066***23450	2017	533116	15/10/2019	R\$ 89,85
JOSE	900***00922	2017	533117	15/10/2019	R\$ 252,42
JOSELITA	000***00000	2017	533119	15/10/2019	R\$ 464,01
MARLUR	900***00922	2017	533120	15/10/2019	R\$ 421,83
JOSE	900***00922	2017	533121	15/10/2019	R\$ 252,42
MARIA	060***06450	2017	533122	15/10/2019	R\$ 259,85
JOSE	900***00922	2017	533124	15/10/2019	R\$ 229,45
JOSE	900***00922	2017	533125	15/10/2019	R\$ 414,14
VALDOMIRO	049***44433	2017	533126	15/10/2019	R\$ 110,17
JOSE	900***00922	2017	533127	15/10/2019	R\$ 229,45
ARLINDO	135***39870	2017	533129	15/10/2019	R\$ 145,01
JOSE	011***54411	2017	533131	15/10/2019	R\$ 97,56
EDIVALDO	900***00922	2017	533133	15/10/2019	R\$ 363,66
JOSE	900***00922	2017	533136	15/10/2019	R\$ 421,83
JOSE	900***00922	2017	533138	15/10/2019	R\$ 229,45
GILBERTO	900***00922	2017	533139	15/10/2019	R\$ 421,83
JOSE	900***00922	2017	533140	15/10/2019	R\$ 229,45
AMARO	900***00922	2017	533142	15/10/2019	R\$ 5,63
LUIZ	269***48491	2017	533143	15/10/2019	R\$ 363,66
JOSE	900***00922	2017	533144	15/10/2019	R\$ 229,45
ANTONIO	900***00922	2017	533145	15/10/2019	R\$ 414,14
PAULO	900***00922	2017	533146	15/10/2019	R\$ 363,66
FRANCISCO	900***00922	2017	533147	15/10/2019	R\$ 363,66
IGNORADO	000***00000	2017	533148	15/10/2019	R\$ 2,61
EDINEIDE	900***00922	2017	533149	15/10/2019	R\$ 363,66
EDINEIDE	900***00922	2017	533150	15/10/2019	R\$ 363,66
SEVERINO	021***68421	2017	533151	15/10/2019	R\$ 93,20
TYAGO	000***00000	2017	533153	15/10/2019	R\$ 277,14
RICARDO	900***00922	2017	533154	15/10/2019	R\$ 277,14
NARAIRA	000***00000	2017	533155	15/10/2019	R\$ 277,14
MARIA	900***00922	2017	533156	15/10/2019	R\$ 277,14
ELIONAI	900***00922	2017	533157	15/10/2019	R\$ 277,14
WEVERTON	900***00922	2017	533158	15/10/2019	R\$ 414,14
WEVERTON	900***00922	2017	533159	15/10/2019	R\$ 149,96
JOSE	900***00922	2017	533160	15/10/2019	R\$ 229,45
FERNANDO	900***00922	2017	533161	15/10/2019	R\$ 414,14
EDMILSON	239***52400	2017	533163	15/10/2019	R\$ 163,99
JUDITE	048***73418	2017	533164	15/10/2019	R\$ 145,01
LEONARDO	096***23400	2017	533166	15/10/2019	R\$ 145,01
CLEONICE	900***00922	2017	533167	15/10/2019	R\$ 277,14
JOAO	900***00922	2017	533169	15/10/2019	R\$ 483,19



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SERGIO	900***00922	2017	533171	15/10/2019	R\$ 277,14
DORGIVAL	900***00922	2017	533173	15/10/2019	R\$ 277,14
JOSEFA	000***00000	2017	533174	15/10/2019	R\$ 277,14
ALUCIANA	900***00922	2017	533176	15/10/2019	R\$ 277,14
LAERCIO	000***00000	2017	533177	15/10/2019	R\$ 277,14
VIVIANE	900***00922	2017	533178	15/10/2019	R\$ 200,45
SEVERINA	681***85487	2017	533179	15/10/2019	R\$ 101,75
MARCOS	900***00922	2017	533181	15/10/2019	R\$ 852,89
POLIANA	000***00000	2017	533183	15/10/2019	R\$ 304,86
FRANCISCO	900***00922	2017	533185	15/10/2019	R\$ 277,14
SEVERINA	681***85487	2017	533186	15/10/2019	R\$ 101,75
AMANDA	900***00922	2017	533187	15/10/2019	R\$ 277,14
ERALDO	435***27434	2017	533188	15/10/2019	R\$ 59,85
JOAO	057***80485	2017	533189	15/10/2019	R\$ 121,19
LUCINEIDE	077***29407	2017	533191	15/10/2019	R\$ 145,01
IRAILDA	047***26480	2017	533192	15/10/2019	R\$ 8,91
SEVERINO	034***19455	2017	533195	15/10/2019	R\$ 1.301,05
ADRIANA	079***94400	2017	533196	15/10/2019	R\$ 121,19
SILVANA	099***08424	2017	533197	15/10/2019	R\$ 277,14
FRANCISCO	900***00922	2017	533198	15/10/2019	R\$ 277,14
RENATHA	000***00000	2017	533199	15/10/2019	R\$ 435,35
MARIA	900***00922	2017	533200	15/10/2019	R\$ 277,14
GENILDA	527***53415	2017	533201	15/10/2019	R\$ 121,19
SUSANA	054***18485	2017	533203	15/10/2019	R\$ 145,01
ROSANA	058***92494	2017	533204	15/10/2019	R\$ 277,14
ALEXANDRE	841***46468	2017	533205	15/10/2019	R\$ 121,19
MARCOS	900***00922	2017	533206	15/10/2019	R\$ 277,14
ANTONIO	022***87492	2017	533207	15/10/2019	R\$ 145,01
ALCIDES	847***63400	2017	533208	15/10/2019	R\$ 121,19
JOSILENE	034***07461	2017	533209	15/10/2019	R\$ 145,01
JOSE	900***00922	2017	533210	15/10/2019	R\$ 277,14
ALAN	900***00922	2017	533211	15/10/2019	R\$ 277,14
MARICLECIA	900***00922	2017	533212	15/10/2019	R\$ 277,14
ALCIDES	900***00922	2017	533213	15/10/2019	R\$ 1.210,21
MARCOS	631***14420	2017	533214	15/10/2019	R\$ 101,75
CLEONICE	900***00922	2017	533218	15/10/2019	R\$ 421,91
LENILSON	211***48472	2017	533219	15/10/2019	R\$ 101,75
MARICLECIA	900***00922	2017	533220	15/10/2019	R\$ 277,14
IZABELE	900***00922	2017	533222	15/10/2019	R\$ 277,14
IVANILDO	160***58832	2017	533223	15/10/2019	R\$ 122,63
EDIJANE	000***00000	2017	533224	15/10/2019	R\$ 277,14
JEYSON	900***00922	2017	533225	15/10/2019	R\$ 277,14
LEONARDO	900***00922	2017	533227	15/10/2019	R\$ 1.392,30
IVALDA	801***88487	2017	533229	15/10/2019	R\$ 433,15
IVALDETE	000***00000	2017	533230	15/10/2019	R\$ 449,36
JOSE	302***07830	2017	533231	15/10/2019	R\$ 145,01



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ADRIANO	035***77486	2017	533232	15/10/2019	R\$ 277,14
MARIA	057***43408	2017	533233	15/10/2019	R\$ 136,72
ERALDO	435***27434	2017	533234	15/10/2019	R\$ 145,01
ESTEVAO	098***11455	2017	533236	15/10/2019	R\$ 145,01
JOSEFA	083***58417	2017	533239	15/10/2019	R\$ 144,32
JOSE	845***09468	2017	533241	15/10/2019	R\$ 129,97
JOSE	800***03449	2017	533242	15/10/2019	R\$ 3,38
JOSE	022***60479	2017	533244	15/10/2019	R\$ 387,66
ZENAILSON	043***69450	2017	533258	15/10/2019	R\$ 335,28
AMARA	000***00000	2017	533259	15/10/2019	R\$ 7,54
JONATAS	900***00922	2017	533260	15/10/2019	R\$ 254,71
IVANEIDE	920***78453	2017	533261	15/10/2019	R\$ 3,15
JONATAS	900***00922	2017	533269	15/10/2019	R\$ 254,71
BERNARDINO	863***32453	2017	533274	15/10/2019	R\$ 254,71
EDVALDO	983***63468	2017	533292	15/10/2019	R\$ 266,87
GALDENCIO	900***00922	2017	533296	15/10/2019	R\$ 2,21
NAILSON	021***19433	2017	533302	15/10/2019	R\$ 184,84
JOAS	075***89443	2017	533306	15/10/2019	R\$ 114,83
JOAS	075***89443	2017	533307	15/10/2019	R\$ 102,75
SANDRA	900***00922	2017	533313	15/10/2019	R\$ 184,84
LAZARO	401***60463	2017	533315	15/10/2019	R\$ 5,90
ROGERIO	086***53436	2017	533322	15/10/2019	R\$ 13,60
MARIA	863***66415	2017	533329	15/10/2019	R\$ 16,61
AMARO	900***00922	2017	533331	15/10/2019	R\$ 114,49
MARIA	900***00922	2017	533332	15/10/2019	R\$ 2,39
AURINO	900***00922	2017	533337	15/10/2019	R\$ 244,24
MANOEL	035***85830	2017	533341	15/10/2019	R\$ 3,41
JOSEFA	025***20499	2017	533342	15/10/2019	R\$ 105,42
JOSE	114***30460	2017	533347	15/10/2019	R\$ 101,15
JOSELI	900***00922	2017	533351	15/10/2019	R\$ 154,29
ANTONIO	684***94834	2017	533352	15/10/2019	R\$ 129,27
JOSELI	900***00922	2017	533353	15/10/2019	R\$ 140,28
ROSA	922***52434	2017	533359	15/10/2019	R\$ 213,17
MARCOS	389***40415	2017	533364	15/10/2019	R\$ 146,43
AMAILDO	029***63494	2017	533367	15/10/2019	R\$ 376,85
JOAO	000***00000	2017	533368	15/10/2019	R\$ 224,41
IVANILDO	031***68460	2017	533392	15/10/2019	R\$ 169,15
LAERTTY	055***98431	2017	533393	15/10/2019	R\$ 99,82
JANICE	107***07859	2017	533394	15/10/2019	R\$ 84,14
JOSE	900***00922	2017	533395	15/10/2019	R\$ 83,25
EDVALDO	000***00000	2017	533396	15/10/2019	R\$ 99,80
JOSEILMA	053***06474	2017	533397	15/10/2019	R\$ 190,21
JANAINA	008***69470	2017	533398	15/10/2019	R\$ 214,49
LUZIA	034***10458	2017	533399	15/10/2019	R\$ 252,90
JOSE	074***69462	2017	533400	15/10/2019	R\$ 215,99
JOSE	042***60404	2017	533401	15/10/2019	R\$ 200,51



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SUELI	034***32400	2017	533403	15/10/2019	R\$ 153,91
PAULO	902***60482	2017	533404	15/10/2019	R\$ 135,26
MARIA	910***08404	2017	533407	15/10/2019	R\$ 184,84
JOSE	892***87400	2017	533417	15/10/2019	R\$ 115,42
JOSE	892***87400	2017	533418	15/10/2019	R\$ 115,42
MARIA	074***59448	2017	533419	15/10/2019	R\$ 92,05
DIEGO	097***52430	2017	533420	15/10/2019	R\$ 145,01
LEONARDO	044***56430	2017	533421	15/10/2019	R\$ 291,46
LEONARDO	044***56430	2017	533422	15/10/2019	R\$ 121,19
LEONARDO	044***56430	2017	533423	15/10/2019	R\$ 121,19
CARLA	063***44410	2017	533425	15/10/2019	R\$ 104,28
EDILSON	053***08418	2017	533453	15/10/2019	R\$ 277,14
IVONETE	862***10491	2017	533454	15/10/2019	R\$ 146,03
ARGEMIRO	900***00922	2017	533464	15/10/2019	R\$ 525,48
MANOEL	900***00922	2017	533487	15/10/2019	R\$ 1.024,71
CLUBE	900***00922	2017	533489	15/10/2019	R\$ 505,26
CLUBE	900***00922	2017	533492	15/10/2019	R\$ 631,57
CLUBE	900***00922	2017	533495	15/10/2019	R\$ 454,55
ROBERTO	319***08882	2017	533499	15/10/2019	R\$ 314,18
ERIKA	060***25489	2017	533501	15/10/2019	R\$ 345,60
ELANIA	019***81484	2017	533506	15/10/2019	R\$ 314,18
ANTONIO	900***00922	2017	533507	15/10/2019	R\$ 634,71
EDILMA	074***77482	2017	533511	15/10/2019	R\$ 240,11
ELANIA	019***81484	2017	533513	15/10/2019	R\$ 314,18
HILDEBRANDO	900***00922	2017	533514	15/10/2019	R\$ 404,21
JOSUE	900***00922	2017	533516	15/10/2019	R\$ 404,21
HILDEBRANDO	900***00922	2017	533518	15/10/2019	R\$ 404,21
ANTONIO	900***00922	2017	533541	15/10/2019	R\$ 505,20
JOSE	631***56487	2017	533547	15/10/2019	R\$ 505,20
JOSE	631***56487	2017	533549	15/10/2019	R\$ 459,28
JOSE	880***67853	2017	533559	15/10/2019	R\$ 4,75
ROSELI	052***53456	2017	533561	15/10/2019	R\$ 133,29
ROSELI	052***53456	2017	533573	15/10/2019	R\$ 133,29
ROSELI	052***53456	2017	533574	15/10/2019	R\$ 133,29
ROSELI	052***53456	2017	533575	15/10/2019	R\$ 133,29
SEVERINA	900***00922	2017	533580	15/10/2019	R\$ 583,09
SEBASTIAO	900***00922	2017	533588	15/10/2019	R\$ 853,90
ROSELI	052***53456	2017	533592	15/10/2019	R\$ 133,29
ROSIMIRO	034***62476	2017	533594	15/10/2019	R\$ 16,15
ROSELI	052***53456	2017	533596	15/10/2019	R\$ 133,29
JOSIAS	048***81476	2017	533598	15/10/2019	R\$ 4,03
MARIA	223***47468	2017	533600	15/10/2019	R\$ 517,88
MARIA	223***47468	2017	533601	15/10/2019	R\$ 517,88
GERCINO	900***00922	2017	533614	15/10/2019	R\$ 33,71
JOSE	065***61404	2017	533622	15/10/2019	R\$ 69,86
JOSE	065***61404	2017	533623	15/10/2019	R\$ 82,89



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ROSIMERE	783***71415	2017	533624	15/10/2019	R\$ 177,57
AMARO	900***00922	2017	533625	15/10/2019	R\$ 209,16
ALEXANDRA	163***65890	2017	533626	15/10/2019	R\$ 231,74
EURINICE	007***65495	2017	533627	15/10/2019	R\$ 376,49
ANTONIA	041***24478	2017	533633	15/10/2019	R\$ 233,88
JOSE	265***30844	2017	533634	15/10/2019	R\$ 167,33
SAMUEL	069***54412	2017	533635	15/10/2019	R\$ 167,33
MARLENE	450***80400	2017	533636	15/10/2019	R\$ 163,67
JOSE	900***00922	2017	533637	15/10/2019	R\$ 130,68
JOSE	900***00922	2017	533639	15/10/2019	R\$ 114,37
ADRIANO	049***79490	2017	533640	15/10/2019	R\$ 3,07
MARIA	000***00000	2017	533641	15/10/2019	R\$ 167,33
JOSE	265***30844	2017	533647	15/10/2019	R\$ 105,64
SEVERINO	993***94420	2017	533648	15/10/2019	R\$ 167,33
ROSENY	064***47419	2017	533649	15/10/2019	R\$ 233,88
MARIA	716***54400	2017	533650	15/10/2019	R\$ 281,78
MARIA	049***26456	2017	533651	15/10/2019	R\$ 190,31
MARIA	053***32402	2017	533653	15/10/2019	R\$ 233,88
JOSE	904***33491	2017	533654	15/10/2019	R\$ 233,88
SERGIO	082***17407	2017	533655	15/10/2019	R\$ 233,88
JOÃO	139***02424	2017	533656	15/10/2019	R\$ 168,59
MARIA	402***42415	2017	533657	15/10/2019	R\$ 4,14
ERYKA	033***80402	2017	533658	15/10/2019	R\$ 233,88
MANOEL	090***61401	2017	533659	15/10/2019	R\$ 323,74
CICERA	072***47478	2017	533660	15/10/2019	R\$ 233,88
MONICA	093***63404	2017	533662	15/10/2019	R\$ 233,88
MAURICIO	039***58432	2017	533663	15/10/2019	R\$ 233,88
PAULO	000***00000	2017	533667	15/10/2019	R\$ 203,13
GRACIELA	067***67462	2017	533670	15/10/2019	R\$ 233,88
EURINICE	007***65495	2017	533672	15/10/2019	R\$ 342,24
IRACIR	900***00922	2017	533679	15/10/2019	R\$ 1.664,79
JOSE	900***00922	2017	533690	15/10/2019	R\$ 238,52
IRACIR	900***00922	2017	533691	15/10/2019	R\$ 59,45
JOSE	900***00922	2017	533692	15/10/2019	R\$ 238,52
ANTONIO	900***00922	2017	533693	15/10/2019	R\$ 15,10
JOSE	988***75420	2017	533694	15/10/2019	R\$ 229,21
JOSE	900***00922	2017	533695	15/10/2019	R\$ 328,08
GAUDENCIO	900***00922	2017	533697	15/10/2019	R\$ 414,06
CLAUDIA	042***78788	2017	533699	15/10/2019	R\$ 233,88
FRANCISCO	900***00922	2017	533701	15/10/2019	R\$ 5,08
GORETE	070***57444	2017	533702	15/10/2019	R\$ 168,59
AUSTRICLINIO	900***00922	2017	533703	15/10/2019	R\$ 10,73
WAGNER	007***83494	2017	533704	15/10/2019	R\$ 314,18
WAGNER	007***83494	2017	533706	15/10/2019	R\$ 12,51
FRANCIEDO	900***00922	2017	533708	15/10/2019	R\$ 6,43
FABIO	900***00922	2017	533711	15/10/2019	R\$ 412,28



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FABIO	900***00922	2017	533716	15/10/2019	R\$ 302,76
ANTONIO	095***65448	2017	533718	15/10/2019	R\$ 9,49
CICERO	900***00922	2017	533728	15/10/2019	R\$ 731,07
MIGUEL	900***00922	2017	533735	15/10/2019	R\$ 178,31
JACKSON	900***00922	2017	533749	15/10/2019	R\$ 12,58
JACKSON	900***00922	2017	533751	15/10/2019	R\$ 12,58
JACKSON	900***00922	2017	533752	15/10/2019	R\$ 12,58
JOSE	900***00922	2017	533753	15/10/2019	R\$ 2,71
DOUGLAS	084***91425	2017	533759	15/10/2019	R\$ 208,00
JOSE	900***00922	2017	533762	15/10/2019	R\$ 2,71
ALEXSANDRO	900***00922	2017	533764	15/10/2019	R\$ 5,23
JOSE	052***60409	2017	533767	15/10/2019	R\$ 178,31
EDVANIA	025***16496	2017	533769	15/10/2019	R\$ 314,18
EDLANE	086***29428	2017	533770	15/10/2019	R\$ 314,18
MARIA	862***82491	2017	533771	15/10/2019	R\$ 314,18
WAGNER	007***83494	2017	533772	15/10/2019	R\$ 314,18
MAURICIO	765***66472	2017	533774	15/10/2019	R\$ 12,20
MISIARIA	800***19404	2017	533776	15/10/2019	R\$ 8,40
NERICE	212***53468	2017	533777	15/10/2019	R\$ 11,76
OZEAS	037***98424	2017	533782	15/10/2019	R\$ 233,88
ERIONALDO	091***48425	2017	533783	15/10/2019	R\$ 233,88
EDNALDO	068***13481	2017	533785	15/10/2019	R\$ 233,88
VIANA	934***43415	2017	533786	15/10/2019	R\$ 314,18
IVONEIDE	629***42468	2017	533787	15/10/2019	R\$ 314,18
JURACI	989***39415	2017	533788	15/10/2019	R\$ 314,18
WIRLA	086***24465	2017	533789	15/10/2019	R\$ 314,18
EDINETE	053***03485	2017	533790	15/10/2019	R\$ 314,18
ROBENILDO	079***30432	2017	533793	15/10/2019	R\$ 314,18
CICERA	087***57443	2017	533795	15/10/2019	R\$ 314,18
OZIVAN	033***68458	2017	533796	15/10/2019	R\$ 314,18
MARIA	085***36494	2017	533799	15/10/2019	R\$ 345,60
ERIKA	060***25489	2017	533800	15/10/2019	R\$ 345,60
RAFAELA	056***26475	2017	533804	15/10/2019	R\$ 314,18
WAGNER	007***83494	2017	533807	15/10/2019	R\$ 314,18
OZIVAN	033***68458	2017	533808	15/10/2019	R\$ 232,96
WAGNER	007***83494	2017	533812	15/10/2019	R\$ 9,49
MONICA	025***89444	2017	533817	15/10/2019	R\$ 314,18
BENEDITA	862***20468	2017	533821	15/10/2019	R\$ 314,18
RISOLENE	063***27413	2017	533822	15/10/2019	R\$ 314,18
MARIA	900***00922	2017	533826	15/10/2019	R\$ 363,66
EDVALDO	734***86468	2017	533827	15/10/2019	R\$ 230,75
AMARO	314***81875	2017	533828	15/10/2019	R\$ 100,95
ERONILDA	950***30425	2017	533830	15/10/2019	R\$ 70,26
JOSE	024***62483	2017	533831	15/10/2019	R\$ 101,13
MARIA	869***96434	2017	533832	15/10/2019	R\$ 101,13
JOSE	069***75421	2017	533833	15/10/2019	R\$ 78,20



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CLAUDIO	038***58407	2017	533841	15/10/2019	R\$ 121,19
JOSE	206***56841	2017	533844	15/10/2019	R\$ 121,19
ADELSON	900***00922	2017	533854	15/10/2019	R\$ 215,17
JOSE	728***44420	2017	533855	15/10/2019	R\$ 101,35
FABIANA	063***42450	2017	533856	15/10/2019	R\$ 101,35
REGINALDO	783***37468	2017	533857	15/10/2019	R\$ 101,55
SEBASTIAO	050***92494	2017	533858	15/10/2019	R\$ 98,65
JOSE	064***49460	2017	533859	15/10/2019	R\$ 101,55
LUIZA	900***00922	2017	533860	15/10/2019	R\$ 125,16
FLAVIA	900***00922	2017	533861	15/10/2019	R\$ 115,54
LUIZ	900***00922	2017	533862	15/10/2019	R\$ 111,16
FLAVIO	088***12419	2017	533869	15/10/2019	R\$ 101,13
JHONATAN	058***56495	2017	533871	15/10/2019	R\$ 78,83
SIDENEIDE	097***07400	2017	533873	15/10/2019	R\$ 101,35
SUELENE	100***22408	2017	533883	15/10/2019	R\$ 121,19
PEDRO	080***77404	2017	533897	15/10/2019	R\$ 190,87
OSEIAS	100***57439	2017	533898	15/10/2019	R\$ 105,83
ROBERTO	081***12400	2017	533899	15/10/2019	R\$ 101,75
NEUDJANE	074***72413	2017	533912	15/10/2019	R\$ 113,69
JOSE	072***34458	2017	533914	15/10/2019	R\$ 121,19
WELLINGTON	094***82443	2017	533915	15/10/2019	R\$ 83,78
JOSEFA	072***01460	2017	533916	15/10/2019	R\$ 121,19
JOSE	306***34850	2017	533918	15/10/2019	R\$ 121,19
JOSEFA	311***71491	2017	533921	15/10/2019	R\$ 101,75
ROBSON	061***89464	2017	533925	15/10/2019	R\$ 94,26
LUIZ	639***11449	2017	533933	15/10/2019	R\$ 135,53
JAYNE	091***59411	2017	533934	15/10/2019	R\$ 187,42
JAIRO	058***94440	2017	533938	15/10/2019	R\$ 121,19
JOAO	265***00893	2017	533939	15/10/2019	R\$ 128,93
EDILSON	010***13473	2017	533940	15/10/2019	R\$ 121,19
PEDRO	080***77404	2017	533941	15/10/2019	R\$ 318,72
JOSE	082***01441	2017	533942	15/10/2019	R\$ 121,19
PEDRO	080***77404	2017	533943	15/10/2019	R\$ 160,13
PEDRO	080***77404	2017	533944	15/10/2019	R\$ 160,13
PEDRO	080***77404	2017	533945	15/10/2019	R\$ 107,66
PEDRO	080***77404	2017	533946	15/10/2019	R\$ 267,41
JOSE	845***09468	2017	533947	15/10/2019	R\$ 116,00
PEDRO	080***77404	2017	533948	15/10/2019	R\$ 379,81
OSEAS	900***00922	2017	533949	15/10/2019	R\$ 121,19
PEDRO	080***77404	2017	533950	15/10/2019	R\$ 267,41
JOSÉ	114***09434	2017	533952	15/10/2019	R\$ 90,40
SEBASTIAO	455***08572	2017	533953	15/10/2019	R\$ 5,19
FERNANDO	535***72468	2017	533954	15/10/2019	R\$ 121,19
CRISTIANE	900***00922	2017	533955	15/10/2019	R\$ 121,19
JOAO	900***00922	2017	533956	15/10/2019	R\$ 3,00
JOAO	900***00922	2017	533957	15/10/2019	R\$ 4,75



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SILVANO	035***73408	2017	533958	15/10/2019	R\$ 3,63
JOSE	681***16415	2017	533960	15/10/2019	R\$ 133,27
EXPEDITO	153***39415	2017	533962	15/10/2019	R\$ 4,75
MANOEL	892***05487	2017	533965	15/10/2019	R\$ 4,75
IGNORADO	000***00000	2017	533968	15/10/2019	R\$ 29,40
FELIPE	097***28400	2017	533974	15/10/2019	R\$ 78,60
MARIA	039***50420	2017	533975	15/10/2019	R\$ 74,27
ELIZANGELA	095***83427	2017	533987	15/10/2019	R\$ 314,18
MARIA	053***16464	2017	533989	15/10/2019	R\$ 277,14
EDVANEIA	900***00922	2017	533991	15/10/2019	R\$ 277,14
ROZIMAR	900***00922	2017	533996	15/10/2019	R\$ 277,14
JOELMA	046***82466	2017	533998	15/10/2019	R\$ 314,18
MARIA	900***00922	2017	533999	15/10/2019	R\$ 396,21
JOÃO	900***00922	2017	534001	15/10/2019	R\$ 3,99
SEVERINO	213***77404	2017	534002	15/10/2019	R\$ 314,18
EDILENE	053***65498	2017	534003	15/10/2019	R\$ 314,18
JOSILENE	031***19458	2017	534004	15/10/2019	R\$ 314,18
ISMAEL	261***71860	2017	534005	15/10/2019	R\$ 314,18
ISMAEL	261***71860	2017	534006	15/10/2019	R\$ 314,18
JACILENE	114***51478	2017	534007	15/10/2019	R\$ 314,18
LENILSON	116***66443	2017	534008	15/10/2019	R\$ 314,18
JOSIMERE	080***02422	2017	534009	15/10/2019	R\$ 314,18
SILVANO	900***00922	2017	534012	15/10/2019	R\$ 277,14
MARIA	900***00922	2017	534013	15/10/2019	R\$ 396,21
JOSE	900***00922	2017	534014	15/10/2019	R\$ 371,83
JOSEFA	901***89468	2017	534015	15/10/2019	R\$ 277,14
JOSE	900***00922	2017	534016	15/10/2019	R\$ 229,45
KELLY	011***06410	2017	534017	15/10/2019	R\$ 277,14
CARLOS	621***55324	2017	534018	15/10/2019	R\$ 314,18
SILVIA	900***00922	2017	534019	15/10/2019	R\$ 277,14
SILVIA	900***00922	2017	534021	15/10/2019	R\$ 277,14
NEILILANE	093***49459	2017	534022	15/10/2019	R\$ 314,18
EDNEIDE	080***88464	2017	534023	15/10/2019	R\$ 390,56
EDNEIDE	080***88464	2017	534025	15/10/2019	R\$ 319,81
ORLANDO	995***77434	2017	534026	15/10/2019	R\$ 314,18
MARIA	102***61407	2017	534027	15/10/2019	R\$ 314,18
MARIA	094***68419	2017	534028	15/10/2019	R\$ 312,68
RISALVA	742***83491	2017	534029	15/10/2019	R\$ 314,18
ADJANE	043***11421	2017	534030	15/10/2019	R\$ 314,18
ORLANDO	995***77434	2017	534031	15/10/2019	R\$ 314,18
JOSE	667***26491	2017	534032	15/10/2019	R\$ 314,18
MARIA	000***00000	2017	534033	15/10/2019	R\$ 277,14
GEORGE	900***00922	2017	534034	15/10/2019	R\$ 164,95
IVISON	900***00922	2017	534035	15/10/2019	R\$ 277,14
LUCINEIDE	467***21549	2017	534036	15/10/2019	R\$ 277,14
IRENILDO	000***00000	2017	534037	15/10/2019	R\$ 99,87



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INACIO	900***00922	2017	534038	15/10/2019	R\$ 254,71
LETICIA	113***10407	2017	534039	15/10/2019	R\$ 277,14
MARIA	900***00922	2017	534042	15/10/2019	R\$ 200,45
BELMIRO	900***00922	2017	534043	15/10/2019	R\$ 277,14
JOSELIA	054***64408	2017	534044	15/10/2019	R\$ 314,18
ANDREA	081***47440	2017	534045	15/10/2019	R\$ 314,18
MARCOS	020***82467	2017	534046	15/10/2019	R\$ 314,18
MARCOS	020***82467	2017	534047	15/10/2019	R\$ 314,18
ALBERTO	061***27458	2017	534048	15/10/2019	R\$ 336,64
ALBERTO	061***27458	2017	534049	15/10/2019	R\$ 392,72
JOSE	551***37449	2017	534050	15/10/2019	R\$ 314,18
JOSE	108***31496	2017	534051	15/10/2019	R\$ 314,18
DANIEL	092***53406	2017	534052	15/10/2019	R\$ 234,29
DANIEL	092***53406	2017	534053	15/10/2019	R\$ 234,29
IMOBILIARIA	088***93000115	2017	534055	15/10/2019	R\$ 196,67
VALMIR	889***58400	2017	534057	15/10/2019	R\$ 277,14
DANIEL	900***00922	2017	534058	15/10/2019	R\$ 410,72
LARISSA	126***18477	2017	534059	15/10/2019	R\$ 277,14
MARIA	935***10487	2017	534060	15/10/2019	R\$ 275,82
ANTONIO	000***00000	2017	534061	15/10/2019	R\$ 156,11
JOÃO	900***00922	2017	534062	15/10/2019	R\$ 6,39
MARIA	900***00922	2017	534065	15/10/2019	R\$ 406,05
MARIA	045***17456	2017	534066	15/10/2019	R\$ 246,73
DANIEL	092***53406	2017	534067	15/10/2019	R\$ 300,66
DIANA	066***43430	2017	534069	15/10/2019	R\$ 254,71
DANIEL	092***53406	2017	534070	15/10/2019	R\$ 218,67
DANIEL	092***53406	2017	534071	15/10/2019	R\$ 218,67
PAULO	023***42400	2017	534074	15/10/2019	R\$ 314,18
JOSE	049***49492	2017	534077	15/10/2019	R\$ 493,69
JANE	000***00000	2017	534080	15/10/2019	R\$ 193,90
ZENAIDE	900***00922	2017	534081	15/10/2019	R\$ 192,89
SEVERINO	000***00000	2017	534082	15/10/2019	R\$ 277,14
JOSE	000***00000	2017	534083	15/10/2019	R\$ 277,14
ALDAIR	900***00922	2017	534089	15/10/2019	R\$ 277,14
ELIS	012***60437	2017	534093	15/10/2019	R\$ 277,14
VANDEILSON	058***03404	2017	534095	15/10/2019	R\$ 277,14
CÉLIA	818***97404	2017	534097	15/10/2019	R\$ 245,84
JOSE	707***85420	2017	534099	15/10/2019	R\$ 277,14
JOSEFA	000***00000	2017	534101	15/10/2019	R\$ 277,14
MARIA	000***00000	2017	534103	15/10/2019	R\$ 277,14
SILVANIA	064***17412	2017	534104	15/10/2019	R\$ 277,14
EVERALDO	000***00000	2017	534105	15/10/2019	R\$ 277,14
MARIA	900***00922	2017	534109	15/10/2019	R\$ 277,14
WILSINEIA	000***00000	2017	534111	15/10/2019	R\$ 99,87
GILSON	027***24455	2017	534115	15/10/2019	R\$ 164,95
ISAIAS	270***32468	2017	534123	15/10/2019	R\$ 20,45



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EDIVANIO	306***69840	2017	534124	15/10/2019	R\$ 314,18
JOSE	013***41402	2017	534126	15/10/2019	R\$ 394,99
FERNANDES	094***58496	2017	534128	15/10/2019	R\$ 314,18
MARIA	744***74434	2017	534129	15/10/2019	R\$ 249,06
EDIVANIO	306***69840	2017	534130	15/10/2019	R\$ 314,18
MARIA	744***74434	2017	534131	15/10/2019	R\$ 234,55
JOSENILSON	095***99467	2017	534132	15/10/2019	R\$ 314,18
JOSE	900***00922	2017	534134	15/10/2019	R\$ 7,50
ADEILSA	900***00922	2017	534136	15/10/2019	R\$ 244,21
ADELSON	041***56471	2017	534140	15/10/2019	R\$ 312,68
ADELSON	041***56471	2017	534142	15/10/2019	R\$ 314,18
MARIA	094***68419	2017	534144	15/10/2019	R\$ 312,68
JULIO	495***75415	2017	534146	15/10/2019	R\$ 314,18
MARIA	500***30491	2017	534148	15/10/2019	R\$ 277,14
ARTUR	807***05391	2017	534149	15/10/2019	R\$ 314,18
EVANDY	037***80426	2017	534150	15/10/2019	R\$ 314,18
SILVANIA	281***10848	2017	534151	15/10/2019	R\$ 314,18
MARIA	641***51404	2017	534152	15/10/2019	R\$ 4,75
ALEXANDRE	000***00000	2017	534153	15/10/2019	R\$ 243,85
CLAUDIA	000***00000	2017	534154	15/10/2019	R\$ 225,06
MARIA	900***00922	2017	534155	15/10/2019	R\$ 225,67
MARCELO	029***66474	2017	534156	15/10/2019	R\$ 406,05
IGNORADO	000***00000	2017	534157	15/10/2019	R\$ 16,76
MARIA	900***00922	2017	534158	15/10/2019	R\$ 406,05
GERALDO	900***00922	2017	534160	15/10/2019	R\$ 277,14
JOEDILSON	052***80475	2017	534161	15/10/2019	R\$ 314,18
IGNORADO	000***00000	2017	534163	15/10/2019	R\$ 13,29
MARIA	651***70425	2017	534164	15/10/2019	R\$ 314,18
JOSINALDO	032***34409	2017	534165	15/10/2019	R\$ 277,14
IGNORADO	000***00000	2017	534166	15/10/2019	R\$ 15,02
MARIA	793***24491	2017	534167	15/10/2019	R\$ 314,18
IGNORADO	000***00000	2017	534169	15/10/2019	R\$ 16,76
MARIA	046***30409	2017	534170	15/10/2019	R\$ 314,18
IGNORADO	000***00000	2017	534172	15/10/2019	R\$ 13,99
ARTUR	000***00000	2017	534173	15/10/2019	R\$ 314,18
JONAILSON	074***06466	2017	534176	15/10/2019	R\$ 135,19
EDILSON	053***08418	2017	534178	15/10/2019	R\$ 101,75
MARCOS	641***93415	2017	534180	15/10/2019	R\$ 101,75
MARTA	103***52427	2017	534190	15/10/2019	R\$ 139,13
MARIA	037***43456	2017	534191	15/10/2019	R\$ 101,75
MARIA	064***50470	2017	534192	15/10/2019	R\$ 101,75
CLUBE	900***00922	2017	534195	15/10/2019	R\$ 606,33
MANOEL	900***00922	2017	534198	15/10/2019	R\$ 1.024,71
COSMO	783***68420	2017	534217	15/10/2019	R\$ 68,81
GERCINO	009***42475	2017	534218	15/10/2019	R\$ 101,75
LUIZ	351***27434	2017	534220	15/10/2019	R\$ 101,75



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QUITERIA	495***61449	2017	534222	15/10/2019	R\$ 101,75
CARLA	092***40466	2017	534225	15/10/2019	R\$ 100,95
JECKSON	032***56425	2017	534228	15/10/2019	R\$ 3,63
MAURICIO	055***68440	2017	534233	15/10/2019	R\$ 101,75
JUVANETE	306***97468	2017	534234	15/10/2019	R\$ 417,26
MARIA	099***03426	2017	534241	15/10/2019	R\$ 101,75
JUVANETE	306***97468	2017	534242	15/10/2019	R\$ 417,26
CARLA	092***40466	2017	534245	15/10/2019	R\$ 100,95
VALDECI	697***89491	2017	534268	15/10/2019	R\$ 101,75
THIAGO	078***11430	2017	534271	15/10/2019	R\$ 101,75
EMANUELA	101***88432	2017	534295	15/10/2019	R\$ 81,91
CARLA	085***34440	2017	534297	15/10/2019	R\$ 100,74
BRUNA	137***43432	2017	534298	15/10/2019	R\$ 98,84
VALDECI	697***89491	2017	534299	15/10/2019	R\$ 77,75
FRANCISCO	900***00922	2017	534313	15/10/2019	R\$ 277,14
JOSE	027***77467	2017	534324	15/10/2019	R\$ 558,01
FRANCISCA	900***00922	2017	534334	15/10/2019	R\$ 277,14
EDVALDO	900***00922	2017	534337	15/10/2019	R\$ 277,14
KELLY	011***06410	2017	534339	15/10/2019	R\$ 277,14
MARIA	024***81442	2017	534340	15/10/2019	R\$ 277,14
MARIA	900***00922	2017	534341	15/10/2019	R\$ 277,14
DIMAS	900***00922	2017	534342	15/10/2019	R\$ 277,14
SILVIA	900***00922	2017	534343	15/10/2019	R\$ 277,14
GILSON	900***00922	2017	534356	15/10/2019	R\$ 277,14
WILLEMBERG	000***00000	2017	534358	15/10/2019	R\$ 277,14
MIDIAN	089***12476	2017	534360	15/10/2019	R\$ 277,14
OTAVIO	900***00922	2017	534363	15/10/2019	R\$ 277,14
ADRIANA	010***46422	2017	534376	15/10/2019	R\$ 121,19
EVERALDO	087***59410	2017	534382	15/10/2019	R\$ 121,19
RAFAEL	062***15467	2017	534401	15/10/2019	R\$ 307,39
ADILSON	036***62490	2017	534403	15/10/2019	R\$ 254,71
ITAMAR	073***47411	2017	534406	15/10/2019	R\$ 285,15
BRUNO	049***95405	2017	534407	15/10/2019	R\$ 285,15
JOSÉ	152***92491	2017	534409	15/10/2019	R\$ 285,15
IVONETE	402***26400	2017	534410	15/10/2019	R\$ 285,15
SILVIA	091***07672	2017	534413	15/10/2019	R\$ 242,05
PEDRO	421***80497	2017	534414	15/10/2019	R\$ 285,15
PEDRO	421***80497	2017	534415	15/10/2019	R\$ 285,15
IGNORADO	000***00000	2017	534418	15/10/2019	R\$ 24,24
RAFAEL	062***15467	2017	534419	15/10/2019	R\$ 411,92
SILVIA	091***07672	2017	534420	15/10/2019	R\$ 401,46
SILVIA	091***07672	2017	534421	15/10/2019	R\$ 364,98
ADRIANA	900***00922	2017	534422	15/10/2019	R\$ 205,91
JOSE	900***00922	2017	534423	15/10/2019	R\$ 44,79
IVANILDA	900***00922	2017	534424	15/10/2019	R\$ 152,35
JOSE	900***00922	2017	534427	15/10/2019	R\$ 101,75



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ROSIMAR	254***10824	2017	534441	15/10/2019	R\$ 254,71
ANTONIA	041***32484	2017	534452	15/10/2019	R\$ 101,75
ELBA	052***33480	2017	534453	15/10/2019	R\$ 101,75
MESSIAS	334***15249	2017	534454	15/10/2019	R\$ 509,13
JOSE	900***00922	2017	534458	15/10/2019	R\$ 520,82
RENATO	068***92490	2017	534462	15/10/2019	R\$ 101,75
JOSE	000***00000	2017	534465	15/10/2019	R\$ 14,37
ADEMAR	900***00922	2017	534473	15/10/2019	R\$ 371,02
ADEMAR	900***00922	2017	534474	15/10/2019	R\$ 412,25
JOSEANE	027***38405	2017	534479	15/10/2019	R\$ 411,56
ADEMAR	900***00922	2017	534480	15/10/2019	R\$ 371,02
ALCIONILDA	868***46449	2017	534481	15/10/2019	R\$ 101,75
LUZINETE	801***54472	2017	534483	15/10/2019	R\$ 101,75
PAULO	155***26843	2017	534487	15/10/2019	R\$ 101,75
LUIZ	639***11449	2017	534491	15/10/2019	R\$ 101,75
LUIZ	639***11449	2017	534492	15/10/2019	R\$ 142,34
LINDOMAR	024***30452	2017	534493	15/10/2019	R\$ 202,86
LUIZ	639***11449	2017	534500	15/10/2019	R\$ 101,75
FABIANA	095***87406	2017	534503	15/10/2019	R\$ 512,08
PAULO	900***00922	2017	534506	15/10/2019	R\$ 254,71
PAULO	900***00922	2017	534507	15/10/2019	R\$ 254,71
FÁBIO	104***75496	2017	534518	15/10/2019	R\$ 75,43
ARLINDO	900***00922	2017	534527	15/10/2019	R\$ 280,45
LUIZ	063***99477	2017	534529	15/10/2019	R\$ 101,75
FAGNER	011***93458	2017	534533	15/10/2019	R\$ 248,80
ARLINDO	013***52440	2017	534544	15/10/2019	R\$ 205,09
GILVANILDO	077***01439	2017	534546	15/10/2019	R\$ 145,01
JOSEFA	608***60425	2017	534551	15/10/2019	R\$ 268,38
JOSE	027***10464	2017	534554	15/10/2019	R\$ 233,88
IEVERTON	023***43403	2017	534555	15/10/2019	R\$ 233,88
LUCIANO	945***26415	2017	534575	15/10/2019	R\$ 142,93
ANANIAS	900***00922	2017	534577	15/10/2019	R\$ 5,15
SEVERINO	900***00922	2017	534582	15/10/2019	R\$ 118,46
JOSE	028***98412	2017	534584	15/10/2019	R\$ 145,01
JOEL	760***24891	2017	534586	15/10/2019	R\$ 108,20
EDJANE	900***00922	2017	534606	15/10/2019	R\$ 542,60
GERCINO	085***55422	2017	534611	15/10/2019	R\$ 26,75
JOSENILDO	031***37437	2017	534633	15/10/2019	R\$ 145,01
JOSEFA	503***59553	2017	534638	15/10/2019	R\$ 254,71
FERNANDA	036***44475	2017	534639	15/10/2019	R\$ 182,49
ANTONIO	000***00000	2017	534643	15/10/2019	R\$ 3,99
A.C.T.	114***31000160	2017	534645	15/10/2019	R\$ 3,84
MANOEL	301***64472	2017	534647	15/10/2019	R\$ 145,01
ANTONIO	000***00000	2017	534655	15/10/2019	R\$ 87,30
RAYRON	078***07414	2017	534658	15/10/2019	R\$ 268,38
EDVALDO	042***61443	2017	534659	15/10/2019	R\$ 134,31



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ANTONIO	900***00922	2017	534660	15/10/2019	R\$ 140,81
JOSE	900***00922	2017	534664	15/10/2019	R\$ 120,45
GAUDENCIO	900***00922	2017	534665	15/10/2019	R\$ 15,35
DANIELE	100***11465	2017	534669	15/10/2019	R\$ 3,59
MARGARIDA	900***00922	2017	534673	15/10/2019	R\$ 61,99
EZEANE	037***24470	2017	534676	15/10/2019	R\$ 121,19
ALUISIO	051***85411	2017	534677	15/10/2019	R\$ 121,19
JOSE	034***87473	2017	534678	15/10/2019	R\$ 121,19
GEOVANI	919***30406	2017	534680	15/10/2019	R\$ 99,77
MARIA	027***89407	2017	534681	15/10/2019	R\$ 121,19
ALUISIO	051***85411	2017	534682	15/10/2019	R\$ 121,19
CICERO	728***91420	2017	534683	15/10/2019	R\$ 121,19
ALDENOR	052***20485	2017	534684	15/10/2019	R\$ 121,19
JOSE	225***57349	2017	534696	15/10/2019	R\$ 201,91
ERIVALDO	039***96461	2017	534698	15/10/2019	R\$ 121,19
MARIA	070***98465	2017	534699	15/10/2019	R\$ 121,19
MARIA	070***98465	2017	534700	15/10/2019	R\$ 121,19
MARIA	070***98465	2017	534701	15/10/2019	R\$ 121,19
CICERO	728***91420	2017	534702	15/10/2019	R\$ 121,19
CRISTIANE	054***44402	2017	534704	15/10/2019	R\$ 190,53
CRISTIANE	054***44402	2017	534706	15/10/2019	R\$ 101,55
IVONETE	935***58415	2017	534735	15/10/2019	R\$ 121,19
LIGIA	900***00922	2017	534753	15/10/2019	R\$ 121,19
ARLINDO	013***52440	2017	534796	15/10/2019	R\$ 268,38
ARLINDO	013***52440	2017	534799	15/10/2019	R\$ 268,38
JOSE	845***09468	2017	534805	15/10/2019	R\$ 190,34
VALDILENE	045***43411	2017	534806	15/10/2019	R\$ 121,19
MARIA	078***06451	2017	534816	15/10/2019	R\$ 121,19
MARIA	078***06451	2017	534819	15/10/2019	R\$ 121,19
MARIA	127***14411	2017	534822	15/10/2019	R\$ 121,19
ADEILDA	085***37432	2017	534832	15/10/2019	R\$ 93,32
IVAN	097***85410	2017	534834	15/10/2019	R\$ 112,15
ADEILDA	085***37432	2017	534836	15/10/2019	R\$ 98,96
TEREZINHA	643***53487	2017	534837	15/10/2019	R\$ 145,01
JOAO	057***80485	2017	534838	15/10/2019	R\$ 145,01
EDIJANE	063***01418	2017	534840	15/10/2019	R\$ 145,01
VANEÇA	060***87485	2017	534841	15/10/2019	R\$ 1.769,37
MARIA	428***58404	2017	534842	15/10/2019	R\$ 116,60
IGNORADO	000***00000	2017	534843	15/10/2019	R\$ 136,33
CARLOS	900***00922	2017	534844	15/10/2019	R\$ 142,21
IGNORADO	000***00000	2017	534845	15/10/2019	R\$ 3,07
NIVALDO	900***00922	2017	534846	15/10/2019	R\$ 644,15
JOSE	993***35491	2017	534847	15/10/2019	R\$ 504,16
JADIEL	019***33494	2017	534848	15/10/2019	R\$ 235,93
SERGIO	147***68449	2017	534849	15/10/2019	R\$ 535,53
SERGIO	147***68449	2017	534850	15/10/2019	R\$ 515,84



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MARIA	045***61780	2017	534851	15/10/2019	R\$ 151,01
LUIZA	901***20425	2017	534852	15/10/2019	R\$ 117,50
IGNORADO	000***00000	2017	534853	15/10/2019	R\$ 244,88
ROMILDO	008***88482	2017	534854	15/10/2019	R\$ 141,08
GALDENCIO	900***00922	2017	534856	15/10/2019	R\$ 575,13
SEVERINO	934***20897	2017	534857	15/10/2019	R\$ 3,65
MARLI	021***50424	2017	534858	15/10/2019	R\$ 254,19
JOSÉ	900***00922	2017	534860	15/10/2019	R\$ 4,39
MARCOS	026***29441	2017	534862	15/10/2019	R\$ 233,88
CREONILDA	888***31453	2017	534863	15/10/2019	R\$ 265,08
COSME	034***35458	2017	534865	15/10/2019	R\$ 12,28
ADRIANO	049***79490	2017	534866	15/10/2019	R\$ 0,00
JOSE	418***00453	2017	534882	15/10/2019	R\$ 101,75
JOSE	418***00453	2017	534884	15/10/2019	R\$ 172,43
JOSE	097***15496	2017	534886	15/10/2019	R\$ 228,12
LARDEJANE	105***27403	2017	534893	15/10/2019	R\$ 2,96
NELSON	000***00000	2017	534896	15/10/2019	R\$ 838,96
VALDINEY	040***81496	2017	534899	15/10/2019	R\$ 268,38
A.C.T.	114***31000160	2017	534903	15/10/2019	R\$ 611,10
ANA	900***00922	2017	534914	15/10/2019	R\$ 877,80
CLAUDEJANE	080***47422	2017	534920	15/10/2019	R\$ 172,05
EDMILSON	239***52400	2017	534922	15/10/2019	R\$ 163,99
RAMIRO	900***00922	2017	534923	15/10/2019	R\$ 2.468,85
EDMILSON	239***52400	2017	534924	15/10/2019	R\$ 163,99
RUBINETE	880***55420	2017	534925	15/10/2019	R\$ 101,75
DJALMA	772***63449	2017	534934	15/10/2019	R\$ 101,75
EDMILSON	239***52400	2017	534936	15/10/2019	R\$ 414,29
JOSE	883***50472	2017	534937	15/10/2019	R\$ 80,99
JOABES	052***29407	2017	534938	15/10/2019	R\$ 229,21
JOSE	883***50472	2017	534940	15/10/2019	R\$ 80,99
MARIA	022***33430	2017	534941	15/10/2019	R\$ 85,62
LUIZ	360***30468	2017	534957	15/10/2019	R\$ 362,70
JOSE	040***80495	2017	534962	15/10/2019	R\$ 233,88
ROMILDO	057***93463	2017	534963	15/10/2019	R\$ 233,88
SERGIO	963***11449	2017	534965	15/10/2019	R\$ 233,88
JOSENALDO	046***67488	2017	534966	15/10/2019	R\$ 233,88
SEVERINA	711***40497	2017	534973	15/10/2019	R\$ 121,19
OLIVIO	063***70453	2017	534989	15/10/2019	R\$ 247,15
LEONARDO	044***56430	2017	534994	15/10/2019	R\$ 553,14
INACINEIDE	863***35472	2017	535001	15/10/2019	R\$ 152,14
GRACINEI	083***05457	2017	535002	15/10/2019	R\$ 85,44
INACIA	079***43490	2017	535003	15/10/2019	R\$ 121,19
JOSELY	030***11485	2017	535004	15/10/2019	R\$ 115,42
JOSE	054***27446	2017	535007	15/10/2019	R\$ 121,19
EDVALDO	092***26467	2017	535011	15/10/2019	R\$ 121,19
JOSE	005***28468	2017	535017	15/10/2019	R\$ 247,15



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ALCICLEIDE	075***04477	2017	535019	15/10/2019	R\$ 121,19
ROBERTO	052***32411	2017	535023	15/10/2019	R\$ 121,19
ANTONIA	053***48442	2017	535026	15/10/2019	R\$ 247,96
MARIA	900***00922	2017	535040	15/10/2019	R\$ 2,71
OTAVIO	245***95420	2017	535047	15/10/2019	R\$ 125,64
AUGUSTO	428***10453	2017	535049	15/10/2019	R\$ 0,91
JOSE	861***97453	2017	535060	15/10/2019	R\$ 277,14
RAMONY	392***77842	2017	535061	15/10/2019	R\$ 277,14
MARIA	900***00922	2017	535062	15/10/2019	R\$ 277,14
SONIA	397***54420	2017	535063	15/10/2019	R\$ 277,14
SONIA	397***54420	2017	535064	15/10/2019	R\$ 244,38
SONIA	397***54420	2017	535065	15/10/2019	R\$ 277,14
SILVANETE	862***86404	2017	535066	15/10/2019	R\$ 277,14
LEONARDO	044***56430	2017	535067	15/10/2019	R\$ 145,01
BRUNO	029***86496	2017	535068	15/10/2019	R\$ 277,14
BRUNO	029***86496	2017	535070	15/10/2019	R\$ 277,14
SONIA	397***54420	2017	535071	15/10/2019	R\$ 277,14
GEILSON	081***74496	2017	535072	15/10/2019	R\$ 277,14
WANGIA	050***31470	2017	535073	15/10/2019	R\$ 246,73
JOAO	900***00922	2017	535074	15/10/2019	R\$ 101,75
JOAO	900***00922	2017	535075	15/10/2019	R\$ 101,75
JOAO	900***00922	2017	535076	15/10/2019	R\$ 101,75
JOSE	892***87400	2017	535077	15/10/2019	R\$ 145,01
JOSE	892***87400	2017	535078	15/10/2019	R\$ 145,01
SILVANETE	862***86404	2017	535079	15/10/2019	R\$ 277,14
ELETIANE	034***86417	2017	535080	15/10/2019	R\$ 196,95
JOSE	900***00922	2017	535081	15/10/2019	R\$ 1.053,05
PAULO	900***00922	2017	535082	15/10/2019	R\$ 485,83
MARLY	900***00922	2017	535083	15/10/2019	R\$ 485,83
JOSE	071***30470	2017	535085	15/10/2019	R\$ 244,55
JUSSANY	862***64415	2017	535086	15/10/2019	R\$ 157,48
RAFAELA	069***31439	2017	535087	15/10/2019	R\$ 44,02
SONIA	397***54420	2017	535088	15/10/2019	R\$ 277,14
ROSANGELA	054***08478	2017	535091	15/10/2019	R\$ 252,27
QUITÉRIA	091***00441	2017	535092	15/10/2019	R\$ 252,27
IMOBILIARIA	088***93000115	2017	535094	15/10/2019	R\$ 243,31
MANOEL	900***00922	2017	535095	15/10/2019	R\$ 218,27
OSEIAS	000***00000	2017	535096	15/10/2019	R\$ 488,75
ELIENE	934***41400	2017	535097	15/10/2019	R\$ 121,19
IMOBILIARIA	088***93000115	2017	535099	15/10/2019	R\$ 243,31
SUZANA	008***34409	2017	535100	15/10/2019	R\$ 474,97
CARLA	063***44410	2017	535101	15/10/2019	R\$ 13,31
ISRAEL	093***85427	2017	535102	15/10/2019	R\$ 277,14
CARLA	063***44410	2017	535103	15/10/2019	R\$ 13,30
MARINALVA	085***79470	2017	535104	15/10/2019	R\$ 277,14
CARLA	063***44410	2017	535105	15/10/2019	R\$ 13,30



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JOSE	101***03411	2017	535106	15/10/2019	R\$ 246,73
JOSE	213***51875	2017	535107	15/10/2019	R\$ 246,73
MARIA	793***30434	2017	535109	15/10/2019	R\$ 277,14
JOSE	270***83453	2017	535110	15/10/2019	R\$ 81,98
JOSE	173***94453	2017	535113	15/10/2019	R\$ 140,28
GEILSON	081***74496	2017	535114	15/10/2019	R\$ 277,14
BEATRIZ	000***00000	2017	535115	15/10/2019	R\$ 738,89
FRANCISCA	900***00922	2017	535116	15/10/2019	R\$ 277,14
GUILHERMY	074***20465	2017	535119	15/10/2019	R\$ 193,37
JOAO	900***00922	2017	535120	15/10/2019	R\$ 277,14
ANTONIO	518***65468	2017	535121	15/10/2019	R\$ 262,33
JOAO	900***00922	2017	535124	15/10/2019	R\$ 277,14
EDNAELSON	427***58487	2017	535125	15/10/2019	R\$ 277,14
RENATO	056***99427	2017	535126	15/10/2019	R\$ 121,19
JOSINALDO	053***31495	2017	535128	15/10/2019	R\$ 121,19
ELIENE	934***41400	2017	535129	15/10/2019	R\$ 121,19
JUCIDALVA	021***80460	2017	535130	15/10/2019	R\$ 277,14
MARIA	000***00000	2017	535132	15/10/2019	R\$ 93,68
JOSE	000***00000	2017	535133	15/10/2019	R\$ 277,14
MARGARIDA	900***00922	2017	535135	15/10/2019	R\$ 56,32
IRENILDO	000***00000	2017	535136	15/10/2019	R\$ 277,14
JOAO	900***00922	2017	535138	15/10/2019	R\$ 277,14
MARGARIDA	900***00922	2017	535139	15/10/2019	R\$ 53,28
MARGARIDA	900***00922	2017	535141	15/10/2019	R\$ 73,40
JOSE	050***47470	2017	535142	15/10/2019	R\$ 121,19
MARGARIDA	900***00922	2017	535143	15/10/2019	R\$ 56,32
MARGARIDA	900***00922	2017	535145	15/10/2019	R\$ 56,32
NEUDJANE	249***01487	2017	535149	15/10/2019	R\$ 112,14
NEUDJANE	249***01487	2017	535151	15/10/2019	R\$ 112,14
HELENA	900***00922	2017	535157	15/10/2019	R\$ 109,51
MARIA	534***63553	2017	535158	15/10/2019	R\$ 246,73
PAULA	057***04471	2017	535159	15/10/2019	R\$ 206,53
JOSE	765***21449	2017	535161	15/10/2019	R\$ 246,73
IGNORADO	000***00000	2017	535162	15/10/2019	R\$ 2,90
HELIO	853***30420	2017	535165	15/10/2019	R\$ 277,14
HELIO	853***30420	2017	535167	15/10/2019	R\$ 277,14
SIRLEYNE	127***07430	2017	535176	15/10/2019	R\$ 214,38
RAFAEL	397***02885	2017	535177	15/10/2019	R\$ 189,69
MANOEL	000***00000	2017	535179	15/10/2019	R\$ 1,99
RITA	000***00000	2017	535180	15/10/2019	R\$ 277,14
RODOLFO	084***56410	2017	535182	15/10/2019	R\$ 26,55
GENILSON	091***96456	2017	535183	15/10/2019	R\$ 217,25
JOSE	071***61467	2017	535184	15/10/2019	R\$ 217,25
JOSE	133***16408	2017	535185	15/10/2019	R\$ 217,25
NAILSON	115***33432	2017	535186	15/10/2019	R\$ 217,25
MARIA	010***79459	2017	535187	15/10/2019	R\$ 217,25



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ATAIDE	900***00922	2017	535188	15/10/2019	R\$ 3,61
LUCIMARIO	071***09402	2017	535189	15/10/2019	R\$ 217,25
MEGLI	140***17838	2017	535190	15/10/2019	R\$ 181,83
LUCIA	348***56837	2017	535192	15/10/2019	R\$ 168,98
ELINANDO	000***00000	2017	535198	15/10/2019	R\$ 277,14
JOSE	093***24496	2017	535200	15/10/2019	R\$ 246,73
EUGENIO	124***71400	2017	535203	15/10/2019	R\$ 277,14
ROZINALDO	047***33431	2017	535206	15/10/2019	R\$ 277,14
MARINALVA	085***79470	2017	535208	15/10/2019	R\$ 277,14
JOANA	073***05420	2017	535209	15/10/2019	R\$ 277,14
MARINALVA	010***83461	2017	535211	15/10/2019	R\$ 365,00
FRANCISCA	272***40835	2017	535214	15/10/2019	R\$ 246,73
MARIA	534***63553	2017	535215	15/10/2019	R\$ 246,73
MARIA	534***63553	2017	535216	15/10/2019	R\$ 246,73
ROSIMERE	000***00000	2017	535217	15/10/2019	R\$ 457,29
ANDRE	900***00922	2017	535218	15/10/2019	R\$ 457,29
MARIA	078***90460	2017	535220	15/10/2019	R\$ 277,14
CASSIANE	099***40414	2017	535221	15/10/2019	R\$ 249,80
ABEL	059***46440	2017	535223	15/10/2019	R\$ 280,10
JOSE	000***00000	2017	535225	15/10/2019	R\$ 280,58
MARIA	862***39400	2017	535229	15/10/2019	R\$ 145,01
JOSE	681***98400	2017	535230	15/10/2019	R\$ 145,01
MARIA	050***99495	2017	535233	15/10/2019	R\$ 145,01
ROSINALDO	145***31400	2017	535234	15/10/2019	R\$ 243,12
ROSIEL	067***51437	2017	535235	15/10/2019	R\$ 189,98
ROCHELE	102***68403	2017	535236	15/10/2019	R\$ 243,12
IOLANDA	666***04434	2017	535237	15/10/2019	R\$ 150,73
EDVALDO	097***70466	2017	535238	15/10/2019	R\$ 192,11
IVANIO	075***11485	2017	535239	15/10/2019	R\$ 229,26
VALDEMIR	058***81477	2017	535240	15/10/2019	R\$ 287,47
EDVANILDO	120***74439	2017	535244	15/10/2019	R\$ 277,14
AURIBERTO	830***91487	2017	535245	15/10/2019	R\$ 0,00
ANDRÉ	063***77450	2017	535246	15/10/2019	R\$ 194,18
JOSE	053***28410	2017	535248	15/10/2019	R\$ 277,14
LIDIA	741***78400	2017	535249	15/10/2019	R\$ 277,14
JOÃO	065***59488	2017	535251	15/10/2019	R\$ 189,10
ERNANI	972***79415	2017	535253	15/10/2019	R\$ 198,57
ROBERTO	278***71855	2017	535256	15/10/2019	R\$ 203,75
SOLANGE	147***44879	2017	535260	15/10/2019	R\$ 183,66
ADENILTON	862***80444	2017	535266	15/10/2019	R\$ 181,33
VALÉRIA	015***51437	2017	535272	15/10/2019	R\$ 277,14
JOELANY	074***82494	2017	535274	15/10/2019	R\$ 277,14
FELIPE	122***88418	2017	535275	15/10/2019	R\$ 277,14
AFONSO	066***18824	2017	535276	15/10/2019	R\$ 98,66
JUCIENE	334***52487	2017	535279	15/10/2019	R\$ 246,73
JOSE	482***01468	2017	535290	15/10/2019	R\$ 270,16



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BENEILSON	830***23420	2017	535297	15/10/2019	R\$ 168,93
CLEONICE	055***23452	2017	535298	15/10/2019	R\$ 85,24
JOSÉ	040***21454	2017	535299	15/10/2019	R\$ 246,73
SILMARIA	064***77409	2017	535301	15/10/2019	R\$ 213,65
ANTONIO	080***22745	2017	535303	15/10/2019	R\$ 183,54
JOAO	048***65406	2017	535304	15/10/2019	R\$ 245,92
SEBASTIAO	900***00922	2017	535305	15/10/2019	R\$ 16,13
CICERO	855***83815	2017	535308	15/10/2019	R\$ 265,80
PEDRO	080***77404	2017	535314	15/10/2019	R\$ 506,39
GENIVAL	091***96409	2017	535315	15/10/2019	R\$ 98,62
VALDOMIRO	049***44433	2017	535316	15/10/2019	R\$ 89,33
PEDRO	080***77404	2017	535317	15/10/2019	R\$ 176,29
JOSE	045***78473	2017	535318	15/10/2019	R\$ 211,39
MARIA	536***25420	2017	535321	15/10/2019	R\$ 211,39
JOSE	045***78473	2017	535322	15/10/2019	R\$ 234,89
ANDREIA	087***66460	2017	535323	15/10/2019	R\$ 189,13
SERGIO	147***68449	2017	535332	15/10/2019	R\$ 541,40
CRISTIANO	333***12828	2017	535333	15/10/2019	R\$ 219,67
ANTONIA	096***31469	2017	535337	15/10/2019	R\$ 282,39
JOSEFA	900***00922	2017	535339	15/10/2019	R\$ 184,57
JOSE	845***88491	2017	535341	15/10/2019	R\$ 281,04
NERIVANIA	069***60485	2017	535343	15/10/2019	R\$ 178,01
JOSEFA	900***00922	2017	535344	15/10/2019	R\$ 253,01
JOSEFA	900***00922	2017	535345	15/10/2019	R\$ 500,45
JOSEFA	900***00922	2017	535346	15/10/2019	R\$ 125,10
JOSEFA	900***00922	2017	535347	15/10/2019	R\$ 125,10
AILTON	459***88404	2017	535349	15/10/2019	R\$ 4,20
AILTON	459***88404	2017	535350	15/10/2019	R\$ 4,20
JOSEFA	900***00922	2017	535351	15/10/2019	R\$ 129,59
AILTON	459***88404	2017	535352	15/10/2019	R\$ 4,20
AILTON	459***88404	2017	535353	15/10/2019	R\$ 4,20
AILTON	459***88404	2017	535354	15/10/2019	R\$ 4,20
AILTON	459***88404	2017	535355	15/10/2019	R\$ 4,20
AILTON	459***88404	2017	535356	15/10/2019	R\$ 4,20
AILTON	459***88404	2017	535357	15/10/2019	R\$ 4,43
AILTON	459***88404	2017	535358	15/10/2019	R\$ 4,60
AILTON	459***88404	2017	535359	15/10/2019	R\$ 4,43
AILTON	459***88404	2017	535360	15/10/2019	R\$ 4,43
JOSE	863***26404	2017	535361	15/10/2019	R\$ 257,71
AILTON	459***88404	2017	535362	15/10/2019	R\$ 4,85
LUCIA	348***56837	2017	535363	15/10/2019	R\$ 193,42
AILTON	459***88404	2017	535364	15/10/2019	R\$ 4,43
AILTON	459***88404	2017	535365	15/10/2019	R\$ 4,43
JOSE	863***26404	2017	535366	15/10/2019	R\$ 217,25
AILTON	459***88404	2017	535367	15/10/2019	R\$ 4,43
AILTON	459***88404	2017	535368	15/10/2019	R\$ 4,43



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AILTON	459***88404	2017	535369	15/10/2019	R\$ 4,43
AILTON	459***88404	2017	535370	15/10/2019	R\$ 4,43
AILTON	459***88404	2017	535371	15/10/2019	R\$ 4,43
AILTON	459***88404	2017	535375	15/10/2019	R\$ 4,43
AILTON	459***88404	2017	535376	15/10/2019	R\$ 4,85
AILTON	459***88404	2017	535377	15/10/2019	R\$ 4,43
AILTON	459***88404	2017	535378	15/10/2019	R\$ 4,43
AILTON	459***88404	2017	535379	15/10/2019	R\$ 4,43
MARIA	093***27885	2017	535380	15/10/2019	R\$ 193,42
EDNA	039***37403	2017	535381	15/10/2019	R\$ 171,87
JOSE	900***00922	2017	535384	15/10/2019	R\$ 232,30
JOSE	900***00922	2017	535385	15/10/2019	R\$ 182,05
JOSE	900***00922	2017	535387	15/10/2019	R\$ 248,39
JOSE	900***00922	2017	535388	15/10/2019	R\$ 266,41
JOSE	900***00922	2017	535389	15/10/2019	R\$ 230,85
JOSE	900***00922	2017	535390	15/10/2019	R\$ 207,75
JACIRA	317***68420	2017	535391	15/10/2019	R\$ 80,53
MARIA	310***49449	2017	535392	15/10/2019	R\$ 95,55
JOSE	900***00922	2017	535393	15/10/2019	R\$ 378,82
JOSE	900***00922	2017	535394	15/10/2019	R\$ 249,54
JOSE	900***00922	2017	535395	15/10/2019	R\$ 230,85
JOSE	900***00922	2017	535396	15/10/2019	R\$ 230,85
JOSE	900***00922	2017	535397	15/10/2019	R\$ 230,85
JOSE	900***00922	2017	535398	15/10/2019	R\$ 230,85
JOSE	900***00922	2017	535399	15/10/2019	R\$ 230,85
JOSE	900***00922	2017	535400	15/10/2019	R\$ 230,85
JOSE	900***00922	2017	535401	15/10/2019	R\$ 304,25
JOSE	900***00922	2017	535402	15/10/2019	R\$ 292,70
JOSE	900***00922	2017	535403	15/10/2019	R\$ 230,85
JOSE	900***00922	2017	535404	15/10/2019	R\$ 230,85
JOSE	900***00922	2017	535405	15/10/2019	R\$ 279,32
JOSE	900***00922	2017	535408	15/10/2019	R\$ 208,70
JOSE	900***00922	2017	535410	15/10/2019	R\$ 204,98
JOSE	900***00922	2017	535411	15/10/2019	R\$ 204,98
JOSE	900***00922	2017	535412	15/10/2019	R\$ 214,24
JOSE	900***00922	2017	535413	15/10/2019	R\$ 222,75
JOSE	900***00922	2017	535414	15/10/2019	R\$ 230,85
JOSE	900***00922	2017	535415	15/10/2019	R\$ 238,23
JOSE	900***00922	2017	535416	15/10/2019	R\$ 243,54
JOSE	900***00922	2017	535417	15/10/2019	R\$ 677,00
JOSE	900***00922	2017	535418	15/10/2019	R\$ 241,71
JOSE	900***00922	2017	535419	15/10/2019	R\$ 248,39
JOSE	900***00922	2017	535420	15/10/2019	R\$ 222,75
JOSE	900***00922	2017	535421	15/10/2019	R\$ 230,85
VANDERLAN	950***17800	2017	535423	15/10/2019	R\$ 199,87
MANOEL	000***00000	2017	535430	15/10/2019	R\$ 181,25



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JOSEFA	900***00922	2017	535431	15/10/2019	R\$ 248,70
ANDREIA	057***69471	2017	535442	15/10/2019	R\$ 15,45
JOSE	774***12400	2017	535443	15/10/2019	R\$ 67,54
RICARDO	869***63400	2017	535444	15/10/2019	R\$ 135,93
JOSE	900***00922	2017	535445	15/10/2019	R\$ 21,92
IVANILDA	000***00000	2017	535457	15/10/2019	R\$ 83,35
ERENILSON	847***80410	2017	535458	15/10/2019	R\$ 4,54
JOSIAS	114***56479	2017	535459	15/10/2019	R\$ 19,49
IGNORADO	000***00000	2017	535460	15/10/2019	R\$ 14,33
MARGARIDA	000***00000	2017	535461	15/10/2019	R\$ 18,00
SEBASTIAO	900***00922	2017	535472	15/10/2019	R\$ 7,83
MARLY	482***00491	2017	535473	15/10/2019	R\$ 2,52
CRISTIANO	333***12828	2017	535484	15/10/2019	R\$ 99,54
FABIO	041***35404	2017	535485	15/10/2019	R\$ 2,52
GENAILDA	888***40420	2017	535486	15/10/2019	R\$ 2,92
HECIA	418***08453	2017	535487	15/10/2019	R\$ 2,67
MARLUCE	415***21404	2017	535495	15/10/2019	R\$ 194,94
MARIA	863***51487	2017	535498	15/10/2019	R\$ 4,63
ALDE	616***60444	2017	535509	15/10/2019	R\$ 63,10
MARCELO	900***00922	2017	535521	15/10/2019	R\$ 476,26
VALDENICE	900***00922	2017	535522	15/10/2019	R\$ 176,71
CLAUDIA	900***00922	2017	535523	15/10/2019	R\$ 370,90
LEONARDO	900***00922	2017	535524	15/10/2019	R\$ 277,14
ADRIANO	059***75497	2017	535525	15/10/2019	R\$ 277,14
RAFAEL	900***00922	2017	535526	15/10/2019	R\$ 277,14
EDVALDO	865***41453	2017	535527	15/10/2019	R\$ 277,14
ROBSON	900***00922	2017	535528	15/10/2019	R\$ 277,14
SEBASTIAO	900***00922	2017	535529	15/10/2019	R\$ 277,14
JOSE	053***66480	2017	535530	15/10/2019	R\$ 277,14
MARIA	029***66406	2017	535531	15/10/2019	R\$ 277,14
EDMAURO	900***00922	2017	535532	15/10/2019	R\$ 277,14
JORGE	044***37418	2017	535533	15/10/2019	R\$ 277,14
ALESSANDRO	029***18405	2017	535534	15/10/2019	R\$ 406,05
JOSE	283***14807	2017	535535	15/10/2019	R\$ 361,51
MAYZA	076***67406	2017	535536	15/10/2019	R\$ 277,14
LIVIA	069***49474	2017	535538	15/10/2019	R\$ 145,01
NELMA	022***22428	2017	535540	15/10/2019	R\$ 252,57
VALDOMIRO	049***44433	2017	535542	15/10/2019	R\$ 117,43
LUCELIA	056***82461	2017	535543	15/10/2019	R\$ 421,83
AMAURI	060***53679	2017	535544	15/10/2019	R\$ 246,73
ADEILDA	079***67774	2017	535545	15/10/2019	R\$ 145,01
FABIANA	087***77451	2017	535546	15/10/2019	R\$ 421,83
MARIA	045***53464	2017	535547	15/10/2019	R\$ 145,01
ROSANGELA	052***15414	2017	535548	15/10/2019	R\$ 145,01
WAGNER	900***00922	2017	535549	15/10/2019	R\$ 525,82
CLAUDIA	027***34477	2017	535551	15/10/2019	R\$ 246,73



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RONALDO	093***65406	2017	535552	15/10/2019	R\$ 421,83
MARLUCE	415***21404	2017	535553	15/10/2019	R\$ 117,69
CAMILA	900***00922	2017	535554	15/10/2019	R\$ 5,02
GILVANIA	900***00922	2017	535558	15/10/2019	R\$ 457,29
DIONEIDE	900***00922	2017	535560	15/10/2019	R\$ 277,14
HELENO	900***00922	2017	535561	15/10/2019	R\$ 277,14
INACIA	900***00922	2017	535564	15/10/2019	R\$ 277,14
MAURA	900***00922	2017	535565	15/10/2019	R\$ 277,14
JOSE	900***00922	2017	535568	15/10/2019	R\$ 282,51
FRANCISCO	125***50453	2017	535569	15/10/2019	R\$ 141,95
FLAVIA	070***37435	2017	535570	15/10/2019	R\$ 277,14
GIVANILDO	900***00922	2017	535573	15/10/2019	R\$ 277,14
CILEIDE	062***04479	2017	535574	15/10/2019	R\$ 277,14
JOSEFA	153***90459	2017	535576	15/10/2019	R\$ 277,14
JOSE	900***00922	2017	535579	15/10/2019	R\$ 277,14
ANTONIO	900***00922	2017	535585	15/10/2019	R\$ 309,91
JOSE	061***08443	2017	535587	15/10/2019	R\$ 277,14
KEVEN	071***71442	2017	535588	15/10/2019	R\$ 277,14
DAMIÃO	681***91491	2017	535589	15/10/2019	R\$ 277,14
IMOBILIARIA	088***93000115	2017	535590	15/10/2019	R\$ 197,55
MARIA	304***77472	2017	535591	15/10/2019	R\$ 277,14
ADALVANI	924***45572	2017	535592	15/10/2019	R\$ 269,22
JAILTON	112***44431	2017	535593	15/10/2019	R\$ 151,19
GEANDRO	065***59470	2017	535597	15/10/2019	R\$ 0,58
DJANIRA	616***49491	2017	535598	15/10/2019	R\$ 295,55
FRANCISCO	000***00000	2017	535599	15/10/2019	R\$ 16,47
RUBEM	794***04404	2017	535604	15/10/2019	R\$ 26,11
TIAGO	120***96461	2017	535607	15/10/2019	R\$ 118,75
MARIA	047***73402	2017	535609	15/10/2019	R\$ 104,24
JOSE	892***78468	2017	535611	15/10/2019	R\$ 145,01
JOSE	892***78468	2017	535612	15/10/2019	R\$ 212,52
DAMIANA	034***14452	2017	535614	15/10/2019	R\$ 178,61
JOSEFA	027***02497	2017	535615	15/10/2019	R\$ 343,82
JOSE	864***72420	2017	535625	15/10/2019	R\$ 101,60
JOSE	095***36460	2017	535626	15/10/2019	R\$ 393,35
MARIA	034***06418	2017	535627	15/10/2019	R\$ 204,27
JOSIMAR	732***36491	2017	535629	15/10/2019	R\$ 87,03
LIVIA	069***49474	2017	535630	15/10/2019	R\$ 121,19
MARIA	000***00000	2017	535632	15/10/2019	R\$ 102,86
MANOEL	000***00000	2017	535638	15/10/2019	R\$ 94,75
TAMISA	038***62416	2017	535639	15/10/2019	R\$ 124,12
PAULO	100***71457	2017	535640	15/10/2019	R\$ 37,82
RICARDO	065***65411	2017	535642	15/10/2019	R\$ 121,19
DARCI	002***12882	2017	535643	15/10/2019	R\$ 121,19
JOSINELSON	750***47449	2017	535646	15/10/2019	R\$ 192,11
EDNA	039***37403	2017	535657	15/10/2019	R\$ 138,13



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ADILMA	044***54419	2017	535660	15/10/2019	R\$ 182,08
JOSE	050***65490	2017	535661	15/10/2019	R\$ 154,50
LUCIA	348***56837	2017	535662	15/10/2019	R\$ 135,06
BERNARDINO	377***63449	2017	535663	15/10/2019	R\$ 101,85
CLEONILDA	064***13425	2017	535670	15/10/2019	R\$ 138,13
JAILMA	083***83419	2017	535673	15/10/2019	R\$ 217,25
PAULO	100***71457	2017	535674	15/10/2019	R\$ 271,57
MARIA	038***63406	2017	535678	15/10/2019	R\$ 217,25
MARIANA	130***08492	2017	535679	15/10/2019	R\$ 217,25
LUCAS	094***02477	2017	535682	15/10/2019	R\$ 354,94
ISNAL	069***28457	2017	535684	15/10/2019	R\$ 121,19
JUSSICLEIDE	055***92404	2017	535685	15/10/2019	R\$ 121,19
MARIA	283***62852	2017	535686	15/10/2019	R\$ 121,19
JURANDIR	064***85498	2017	535687	15/10/2019	R\$ 121,19
JOSE	862***64468	2017	535688	15/10/2019	R\$ 121,19
SEVERINO	900***00922	2017	535690	15/10/2019	R\$ 254,71
SEVERINO	900***00922	2017	535691	15/10/2019	R\$ 254,71
SEVERINO	900***00922	2017	535692	15/10/2019	R\$ 254,71
SEVERINO	900***00922	2017	535695	15/10/2019	R\$ 254,71
JOSE	048***09493	2017	535696	15/10/2019	R\$ 209,52
VERA	900***00922	2017	535698	15/10/2019	R\$ 421,83
SEVERINO	900***00922	2017	535699	15/10/2019	R\$ 254,71
JOSE	900***00922	2017	535700	15/10/2019	R\$ 421,83
SEVERINO	900***00922	2017	535701	15/10/2019	R\$ 254,71
JULIANO	900***00922	2017	535702	15/10/2019	R\$ 421,83
EDGAR	900***00922	2017	535706	15/10/2019	R\$ 321,95
MARLUCE	415***21404	2017	535710	15/10/2019	R\$ 101,39
ABEL	000***03487	2017	535719	15/10/2019	R\$ 213,28
MARIA	081***57416	2017	535722	15/10/2019	R\$ 246,73
MARIA	081***57416	2017	535723	15/10/2019	R\$ 246,73
COMPESA	097***35001055	2017	535733	15/10/2019	R\$ 11,99
ANA	258***81491	2017	535738	15/10/2019	R\$ 7,36
HENRIQUE	110***92405	2017	535743	15/10/2019	R\$ 246,73
IMPOEIRA	900***00922	2017	535749	15/10/2019	R\$ 52,71
IMPOEIRA	900***00922	2017	535750	15/10/2019	R\$ 51,43
IMPOEIRA	900***00922	2017	535753	15/10/2019	R\$ 51,43
IMPOEIRA	900***00922	2017	535755	15/10/2019	R\$ 51,43
IMPOEIRA	900***00922	2017	535756	15/10/2019	R\$ 51,43
IMPOEIRA	900***00922	2017	535761	15/10/2019	R\$ 51,43
WELLINGTON	049***98452	2017	535767	15/10/2019	R\$ 246,73
CEZAR	063***09474	2017	535768	15/10/2019	R\$ 143,70
EDINALDO	073***48481	2017	535769	15/10/2019	R\$ 214,91
JUCIETE	070***35470	2017	535770	15/10/2019	R\$ 158,69
GIVANILDO	900***00922	2017	535779	15/10/2019	R\$ 214,07
MARIA	846***68491	2017	535791	15/10/2019	R\$ 253,15
GALDENCIO	900***00922	2017	535795	15/10/2019	R\$ 127,90



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GALDENCIO	900***00922	2017	535797	15/10/2019	R\$ 474,64
IMPOEIRA	900***00922	2017	535806	15/10/2019	R\$ 52,71
IMPOEIRA	900***00922	2017	535807	15/10/2019	R\$ 51,43
EXCEL	215***83000149	2017	535808	15/10/2019	R\$ 314,15
CARLA	051***30406	2017	535809	15/10/2019	R\$ 189,40
CARLA	051***30406	2017	535810	15/10/2019	R\$ 189,40
VIANA	087***33479	2017	535812	15/10/2019	R\$ 276,07
VIANA	026***81450	2017	535813	15/10/2019	R\$ 303,68
VIANA	113***43442	2017	535815	15/10/2019	R\$ 252,27
MARIA	418***62472	2017	535818	15/10/2019	R\$ 4,03
LUIZA	000***00000	2017	535819	15/10/2019	R\$ 285,81
RENATA	010***35429	2017	535824	15/10/2019	R\$ 252,27
VIANA	083***53430	2017	535825	15/10/2019	R\$ 252,27
AMARO	900***00922	2017	535828	15/10/2019	R\$ 23,08
ADEILDA	002***22494	2017	535829	15/10/2019	R\$ 515,76
IVALDO	109***04495	2017	535830	15/10/2019	R\$ 252,27
ROSIVALDO	094***90416	2017	535831	15/10/2019	R\$ 252,27
VIANA	088***64465	2017	535832	15/10/2019	R\$ 252,27
SINVAL	098***48704	2017	535836	15/10/2019	R\$ 440,52
LINDOGERSON	060***02489	2017	535838	15/10/2019	R\$ 252,27
IVISON	063***01448	2017	535839	15/10/2019	R\$ 440,52
CAIXA	003***05000104	2017	535840	15/10/2019	R\$ 183,13
VIANA	054***27418	2017	535842	15/10/2019	R\$ 252,27
JOSE	066***56403	2017	535843	15/10/2019	R\$ 440,52
WEVERTON	900***00922	2017	535845	15/10/2019	R\$ 421,83
ANA	015***41405	2017	535848	15/10/2019	R\$ 338,85
WEDNA	000***00000	2017	535851	15/10/2019	R\$ 421,83
WEVERTON	900***00922	2017	535852	15/10/2019	R\$ 749,55
EMILIA	864***69491	2017	535853	15/10/2019	R\$ 320,22
FERNANDA	900***00922	2017	535854	15/10/2019	R\$ 749,55
MARIA	121***35864	2017	535862	15/10/2019	R\$ 364,03
JOÃO	027***21486	2017	535866	15/10/2019	R\$ 252,27
JOSE	900***00922	2017	535869	15/10/2019	R\$ 421,83
WEDNA	000***00000	2017	535871	15/10/2019	R\$ 421,83
EDINALDO	900***00922	2017	535873	15/10/2019	R\$ 421,83
GILDETE	900***00922	2017	535877	15/10/2019	R\$ 421,83
MARLY	900***00922	2017	535879	15/10/2019	R\$ 421,83
MAGALY	075***57409	2017	535880	15/10/2019	R\$ 350,31
CAIXA	003***05000104	2017	535881	15/10/2019	R\$ 175,97
EDVAM	077***40413	2017	535883	15/10/2019	R\$ 252,27
JOSÉ	831***92487	2017	535884	15/10/2019	R\$ 338,85
ALTEMAR	046***21477	2017	535885	15/10/2019	R\$ 246,73
GERALDO	900***00922	2017	535887	15/10/2019	R\$ 29,91
ALTALINE	096***54455	2017	535888	15/10/2019	R\$ 246,73
CIDRAILDO	900***00922	2017	535889	15/10/2019	R\$ 421,83
MANOEL	900***00922	2017	535893	15/10/2019	R\$ 421,83



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LUIS	900***00922	2017	535897	15/10/2019	R\$ 3,84
MARIA	093***10454	2017	535898	15/10/2019	R\$ 246,73
AMAURI	029***51407	2017	535900	15/10/2019	R\$ 246,73
JOAS	075***89443	2017	535901	15/10/2019	R\$ 246,73
JOSE	086***96427	2017	535903	15/10/2019	R\$ 407,13
MARIA	044***52440	2017	535907	15/10/2019	R\$ 246,73
ELUIZE	067***07402	2017	535909	15/10/2019	R\$ 246,73
DAYSE	112***75445	2017	535910	15/10/2019	R\$ 252,27
JOSE	900***00922	2017	535911	15/10/2019	R\$ 421,83
JOSE	055***06433	2017	535919	15/10/2019	R\$ 252,27
JOSE	065***71400	2017	535923	15/10/2019	R\$ 145,01
ILDA	280***92491	2017	535924	15/10/2019	R\$ 272,84
JOSEFA	041***30451	2017	535925	15/10/2019	R\$ 145,01
JOSEFA	668***30444	2017	535926	15/10/2019	R\$ 145,01
MARIA	303***79491	2017	535930	15/10/2019	R\$ 252,27
MARIA	055***72455	2017	535936	15/10/2019	R\$ 252,27
JOSE	900***00922	2017	535944	15/10/2019	R\$ 387,66
JUCINEIDE	012***75485	2017	535945	15/10/2019	R\$ 199,47
JOSE	064***21404	2017	535946	15/10/2019	R\$ 101,75
FRANCISCO	487***80400	2017	535947	15/10/2019	R\$ 5,19
GRACINALDO	026***97495	2017	535950	15/10/2019	R\$ 101,75
VALDIRAM	070***99446	2017	535951	15/10/2019	R\$ 136,03
JACKSON	900***00922	2017	535954	15/10/2019	R\$ 12,58
CREUSA	091***73415	2017	535955	15/10/2019	R\$ 268,05
CREUSA	091***73415	2017	535956	15/10/2019	R\$ 294,84
JULIO	853***53804	2017	535957	15/10/2019	R\$ 145,97
JACKSON	900***00922	2017	535961	15/10/2019	R\$ 12,58
JACKSON	900***00922	2017	535962	15/10/2019	R\$ 12,58
ARLINDO	000***33491	2017	535964	15/10/2019	R\$ 8,82
JOSE	403***75404	2017	535965	15/10/2019	R\$ 145,01
ANTONIO	900***00922	2017	535967	15/10/2019	R\$ 568,68
ROMULO	083***86416	2017	535968	15/10/2019	R\$ 145,01
ROBERTO	079***91429	2017	535969	15/10/2019	R\$ 145,01
ANTONIO	862***75400	2017	535975	15/10/2019	R\$ 143,63
JOSE	040***80495	2017	535977	15/10/2019	R\$ 145,01
ANDERSON	086***84420	2017	535982	15/10/2019	R\$ 145,01
NAILSON	021***19433	2017	535985	15/10/2019	R\$ 293,41
OSMARIO	085***12415	2017	535990	15/10/2019	R\$ 11,91
EDGAR	900***00922	2017	535992	15/10/2019	R\$ 15,56
EDMILSON	239***52400	2017	536003	15/10/2019	R\$ 163,99
EDMILSON	239***52400	2017	536006	15/10/2019	R\$ 213,17
EDMILSON	239***52400	2017	536007	15/10/2019	R\$ 1.208,40
EDMILSON	239***52400	2017	536008	15/10/2019	R\$ 248,55
ESP	900***00922	2017	536009	15/10/2019	R\$ 466,42
LUIZ	900***00922	2017	536010	15/10/2019	R\$ 266,87
JEFFERSON	702***59401	2017	536011	15/10/2019	R\$ 3,17



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GILBERTO	010***91409	2017	536013	15/10/2019	R\$ 387,66
EDMILSON	239***52400	2017	536014	15/10/2019	R\$ 163,99
EDMILSON	239***52400	2017	536016	15/10/2019	R\$ 163,99
MARIA	037***39400	2017	536018	15/10/2019	R\$ 387,66
EDMILSON	239***52400	2017	536019	15/10/2019	R\$ 163,99
ELIANA	115***34000	2017	536020	15/10/2019	R\$ 114,13
ARNALDO	047***18456	2017	536023	15/10/2019	R\$ 145,01
LINDOMAR	045***22407	2017	536025	15/10/2019	R\$ 100,94
JOSENILDA	704***69487	2017	536031	15/10/2019	R\$ 145,01
JOSE	322***96845	2017	536035	15/10/2019	R\$ 145,01
LINDOMAR	045***22407	2017	536039	15/10/2019	R\$ 184,94
EDMILSON	239***52400	2017	536046	15/10/2019	R\$ 163,99
PAULO	900***00922	2017	536047	15/10/2019	R\$ 163,99
PAULO	900***00922	2017	536048	15/10/2019	R\$ 163,99
EDMILSON	239***52400	2017	536049	15/10/2019	R\$ 163,99
JOSÉ	046***77475	2017	536050	15/10/2019	R\$ 112,77
NELMA	022***22428	2017	536059	15/10/2019	R\$ 217,56
NELMA	022***22428	2017	536064	15/10/2019	R\$ 145,01
JORDAO	767***85415	2017	536069	15/10/2019	R\$ 121,19
JADIELSON	104***11420	2017	536073	15/10/2019	R\$ 2,01
JOSEFA	900***00922	2017	536077	15/10/2019	R\$ 10,56
JOSE	900***00922	2017	536078	15/10/2019	R\$ 9,72
A.C.T.	114***31000160	2017	536082	15/10/2019	R\$ 3,84
AMARO	900***00922	2017	536084	15/10/2019	R\$ 5,59
CREUSA	091***73415	2017	536088	15/10/2019	R\$ 283,17
CREUSA	091***73415	2017	536089	15/10/2019	R\$ 283,17
IRANILDO	041***36420	2017	536095	15/10/2019	R\$ 121,19
CRISTOVAO	028***63441	2017	536097	15/10/2019	R\$ 121,19
JOSE	935***26468	2017	536098	15/10/2019	R\$ 121,19
AMARO	900***00922	2017	536099	15/10/2019	R\$ 9,22
AMARO	900***00922	2017	536100	15/10/2019	R\$ 172,62
AMARO	900***00922	2017	536101	15/10/2019	R\$ 172,62
AMARO	900***00922	2017	536102	15/10/2019	R\$ 207,15
AMARO	900***00922	2017	536103	15/10/2019	R\$ 2,10
AMARO	900***00922	2017	536104	15/10/2019	R\$ 172,62
BRAZ	900***00922	2017	536105	15/10/2019	R\$ 213,47
MARIA	000***00000	2017	536139	15/10/2019	R\$ 238,21
EDLEUZA	000***00000	2017	536143	15/10/2019	R\$ 18,00
EDGAR	900***00922	2017	536154	15/10/2019	R\$ 9,93
EDGAR	900***00922	2017	536155	15/10/2019	R\$ 10,92
EDGAR	900***00922	2017	536156	15/10/2019	R\$ 10,92
EDGAR	900***00922	2017	536157	15/10/2019	R\$ 13,84
ALONSO	900***00922	2017	536162	15/10/2019	R\$ 9,72
FABIO	900***00922	2017	536201	15/10/2019	R\$ 12,58
EDMILSON	239***52400	2017	536205	15/10/2019	R\$ 163,99
FABIO	900***00922	2017	536206	15/10/2019	R\$ 11,91



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JOSE	011***47443	2017	536209	15/10/2019	R\$ 131,21
EDGAR	900***00922	2017	536214	15/10/2019	R\$ 12,58
ALEXANDRO	052***67480	2017	536215	15/10/2019	R\$ 213,17
ADELMO	857***19487	2017	536216	15/10/2019	R\$ 213,17
EDGAR	900***00922	2017	536218	15/10/2019	R\$ 12,58
EDGAR	900***00922	2017	536220	15/10/2019	R\$ 12,58
SONIA	000***00000	2017	536222	15/10/2019	R\$ 277,14
SANDREANE	900***00922	2017	536223	15/10/2019	R\$ 277,14
JORZELIA	038***93419	2017	536224	15/10/2019	R\$ 277,14
EPAMINONDAS	900***00922	2017	536226	15/10/2019	R\$ 329,83
EPAMINONDAS	900***00922	2017	536227	15/10/2019	R\$ 302,87
EPAMINONDAS	900***00922	2017	536228	15/10/2019	R\$ 639,13
EPAMINONDAS	900***00922	2017	536229	15/10/2019	R\$ 754,72
EPAMINONDAS	900***00922	2017	536230	15/10/2019	R\$ 267,10
EPAMINONDAS	900***00922	2017	536231	15/10/2019	R\$ 267,10
EPAMINONDAS	900***00922	2017	536236	15/10/2019	R\$ 302,87
EPAMINONDAS	900***00922	2017	536237	15/10/2019	R\$ 302,87
EPAMINONDAS	900***00922	2017	536238	15/10/2019	R\$ 302,87
GILMAR	440***89472	2017	536239	15/10/2019	R\$ 421,83
SONIA	397***54420	2017	536240	15/10/2019	R\$ 246,73
GILMAR	440***89472	2017	536241	15/10/2019	R\$ 421,83
SONIA	397***54420	2017	536243	15/10/2019	R\$ 246,73
ALMERICE	036***59439	2017	536247	15/10/2019	R\$ 246,73
JULITA	000***00000	2017	536249	15/10/2019	R\$ 277,14
ANTONIO	900***00922	2017	536253	15/10/2019	R\$ 407,31
EPAMINONDAS	900***00922	2017	536254	15/10/2019	R\$ 329,83
EPAMINONDAS	900***00922	2017	536255	15/10/2019	R\$ 329,83
EPAMINONDAS	900***00922	2017	536256	15/10/2019	R\$ 302,87
EPAMINONDAS	900***00922	2017	536257	15/10/2019	R\$ 302,87
EPAMINONDAS	900***00922	2017	536258	15/10/2019	R\$ 302,87
EPAMINONDAS	900***00922	2017	536260	15/10/2019	R\$ 329,83
EPAMINONDAS	900***00922	2017	536263	15/10/2019	R\$ 332,81
EPAMINONDAS	900***00922	2017	536264	15/10/2019	R\$ 329,83
EPAMINONDAS	900***00922	2017	536265	15/10/2019	R\$ 302,87
CRISTOVAO	669***50404	2017	536268	15/10/2019	R\$ 277,14
GEOVA	008***20401	2017	536277	15/10/2019	R\$ 277,14
LEONE	900***00922	2017	536280	15/10/2019	R\$ 421,83
EPAMINONDAS	900***00922	2017	536282	15/10/2019	R\$ 302,87
EPAMINONDAS	900***00922	2017	536283	15/10/2019	R\$ 302,87
EPAMINONDAS	900***00922	2017	536284	15/10/2019	R\$ 302,87
EPAMINONDAS	900***00922	2017	536285	15/10/2019	R\$ 302,87
EPAMINONDAS	900***00922	2017	536286	15/10/2019	R\$ 332,81
EPAMINONDAS	900***00922	2017	536288	15/10/2019	R\$ 302,87
EPAMINONDAS	900***00922	2017	536290	15/10/2019	R\$ 329,83
EPAMINONDAS	900***00922	2017	536291	15/10/2019	R\$ 329,83
EPAMINONDAS	900***00922	2017	536294	15/10/2019	R\$ 302,87



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EPAMINONDAS	900***00922	2017	536296	15/10/2019	R\$ 302,87
MARIA	900***00922	2017	536302	15/10/2019	R\$ 587,05
JUCI	900***00922	2017	536310	15/10/2019	R\$ 137,29
ELIAS	014***50400	2017	536312	15/10/2019	R\$ 187,67
EPAMINONDAS	900***00922	2017	536313	15/10/2019	R\$ 989,52
EPAMINONDAS	900***00922	2017	536314	15/10/2019	R\$ 329,83
EPAMINONDAS	900***00922	2017	536315	15/10/2019	R\$ 302,87
EPAMINONDAS	900***00922	2017	536317	15/10/2019	R\$ 329,83
EPAMINONDAS	900***00922	2017	536318	15/10/2019	R\$ 362,78
EPAMINONDAS	900***00922	2017	536321	15/10/2019	R\$ 302,87
EPAMINONDAS	900***00922	2017	536324	15/10/2019	R\$ 329,83
SONIA	397***54420	2017	536326	15/10/2019	R\$ 246,73
JOAO	042***70427	2017	536328	15/10/2019	R\$ 246,73
SONIA	397***54420	2017	536330	15/10/2019	R\$ 246,73
LUCIANO	055***94401	2017	536332	15/10/2019	R\$ 379,62
ALCINDO	623***64434	2017	536334	15/10/2019	R\$ 379,62
ELIANE	863***59491	2017	536335	15/10/2019	R\$ 421,83
FELIPE	149***67477	2017	536337	15/10/2019	R\$ 421,83
JOSEFA	536***50449	2017	536338	15/10/2019	R\$ 6,15
JOSE	046***40476	2017	536348	15/10/2019	R\$ 153,95
JOSEFA	536***50449	2017	536349	15/10/2019	R\$ 9,91
JOSEFA	536***50449	2017	536350	15/10/2019	R\$ 36,60
JOSEFA	536***50449	2017	536351	15/10/2019	R\$ 4,24
JOSEFA	536***50449	2017	536353	15/10/2019	R\$ 4,31
EPAMINONDAS	900***00922	2017	536355	15/10/2019	R\$ 461,05
AILTON	459***88404	2017	536357	15/10/2019	R\$ 4,20
AILTON	459***88404	2017	536361	15/10/2019	R\$ 4,20
EPAMINONDAS	900***00922	2017	536365	15/10/2019	R\$ 461,05
EPAMINONDAS	900***00922	2017	536367	15/10/2019	R\$ 461,05
MARIA	701***93406	2018	536368	15/10/2019	R\$ 380,48
EPAMINONDAS	900***00922	2017	536369	15/10/2019	R\$ 461,05
EPAMINONDAS	900***00922	2017	536371	15/10/2019	R\$ 507,17
EPAMINONDAS	900***00922	2017	536373	15/10/2019	R\$ 461,05
EPAMINONDAS	900***00922	2017	536375	15/10/2019	R\$ 507,17
EPAMINONDAS	900***00922	2017	536376	15/10/2019	R\$ 507,17
EPAMINONDAS	900***00922	2017	536378	15/10/2019	R\$ 461,05
JACINTO	900***00922	2017	536380	15/10/2019	R\$ 5,88
ANTONIO	384***58491	2017	536382	15/10/2019	R\$ 254,71
EPAMINONDAS	900***00922	2017	536388	15/10/2019	R\$ 461,05
EPAMINONDAS	900***00922	2017	536392	15/10/2019	R\$ 461,05
EPAMINONDAS	900***00922	2017	536400	15/10/2019	R\$ 461,05
EPAMINONDAS	900***00922	2017	536401	15/10/2019	R\$ 461,05
EPAMINONDAS	900***00922	2017	536402	15/10/2019	R\$ 507,17
EPAMINONDAS	900***00922	2017	536403	15/10/2019	R\$ 507,17
EPAMINONDAS	900***00922	2017	536404	15/10/2019	R\$ 507,17
EPAMINONDAS	900***00922	2017	536406	15/10/2019	R\$ 507,17



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EPAMINONDAS	900***00922	2017	536408	15/10/2019	R\$ 461,05
EPAMINONDAS	900***00922	2017	536409	15/10/2019	R\$ 461,05
EPAMINONDAS	900***00922	2017	536416	15/10/2019	R\$ 461,05
EPAMINONDAS	900***00922	2017	536417	15/10/2019	R\$ 461,05
EPAMINONDAS	900***00922	2017	536418	15/10/2019	R\$ 461,05
EPAMINONDAS	900***00922	2017	536422	15/10/2019	R\$ 507,17
EPAMINONDAS	900***00922	2017	536423	15/10/2019	R\$ 461,05
MIRIAN	095***75460	2017	536424	15/10/2019	R\$ 246,73
MANOEL	100***12459	2017	536425	15/10/2019	R\$ 324,47
SEVERINA	900***00922	2017	536426	15/10/2019	R\$ 5,99
MAMOEL	900***00922	2017	536428	15/10/2019	R\$ 2,92
MARÍLIA	124***36431	2017	536429	15/10/2019	R\$ 175,77
SEVERINO	030***56460	2017	536430	15/10/2019	R\$ 4,75
MARIA	415***40472	2017	536431	15/10/2019	R\$ 3,99
FABIO	041***68471	2017	536432	15/10/2019	R\$ 430,17
JACSON	096***35463	2017	536433	15/10/2019	R\$ 338,85
LEANDRO	109***61409	2017	536434	15/10/2019	R\$ 336,57
VIANA	041***17439	2017	536435	15/10/2019	R\$ 338,85
VIANA	029***29508	2017	536436	15/10/2019	R\$ 338,85
NAGNE	052***11479	2017	536437	15/10/2019	R\$ 338,85
VIANA	323***96840	2017	536438	15/10/2019	R\$ 338,85
VIANA	075***67452	2017	536439	15/10/2019	R\$ 338,85
IVANILDO	052***44400	2017	536440	15/10/2019	R\$ 338,85
MARIA	035***12845	2017	536441	15/10/2019	R\$ 105,49
JOSE	070***09406	2017	536442	15/10/2019	R\$ 133,27
JOSE	000***00000	2017	536443	15/10/2019	R\$ 55,34
ANTONIO	000***00000	2017	536444	15/10/2019	R\$ 126,19
CHICO	000***00000	2017	536445	15/10/2019	R\$ 133,27
MARIA	627***25472	2017	536446	15/10/2019	R\$ 110,47
MARIA	028***02470	2017	536447	15/10/2019	R\$ 118,09
LUCICLEIDE	900***00922	2017	536448	15/10/2019	R\$ 3,63
PAULO	900***00922	2017	536449	15/10/2019	R\$ 13,33
MANOEL	022***64432	2017	536451	15/10/2019	R\$ 116,05
ZE	900***00922	2017	536452	15/10/2019	R\$ 663,22
NEGO	900***00922	2017	536454	15/10/2019	R\$ 274,09
SERGIO	084***28400	2017	536458	15/10/2019	R\$ 421,83
ELIANE	000***00000	2017	536461	15/10/2019	R\$ 421,83
FERNANDA	900***00922	2017	536462	15/10/2019	R\$ 591,74
VIANA	056***89429	2017	536463	15/10/2019	R\$ 338,85
JOSILDO	900***00922	2017	536464	15/10/2019	R\$ 421,83
ANA	091***28432	2017	536467	15/10/2019	R\$ 338,85
JOSILDO	900***00922	2017	536468	15/10/2019	R\$ 421,83
VIANA	053***54418	2017	536469	15/10/2019	R\$ 271,30
VIANA	046***92440	2017	536470	15/10/2019	R\$ 338,85
JOSE	036***61000115	2017	536471	15/10/2019	R\$ 268,51
DIOCESE	107***51000191	2017	536472	15/10/2019	R\$ 268,51



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DIOCESE	107***51000191	2017	536473	15/10/2019	R\$ 268,51
DIOCESE	107***51000191	2017	536474	15/10/2019	R\$ 268,51
DIOCESE	107***51000191	2017	536475	15/10/2019	R\$ 268,51
DIOCESE	107***51000191	2017	536476	15/10/2019	R\$ 268,51
MARIA	578***45468	2017	536479	15/10/2019	R\$ 338,85
MARIA	305***86434	2017	536480	15/10/2019	R\$ 246,73
SEVERINO	900***00922	2017	536481	15/10/2019	R\$ 703,54
RODRIGO	089***34410	2017	536482	15/10/2019	R\$ 338,85
ELIVEVA	012***09407	2017	536485	15/10/2019	R\$ 421,83
MARIA	099***03401	2017	536486	15/10/2019	R\$ 338,85
VIANA	105***23440	2017	536488	15/10/2019	R\$ 338,85
EDEILSON	013***14476	2017	536490	15/10/2019	R\$ 304,98
PAULO	034***09422	2017	536491	15/10/2019	R\$ 421,83
JULIO	099***28483	2017	536492	15/10/2019	R\$ 338,85
JOSE	900***00922	2017	536493	15/10/2019	R\$ 421,83
LUCIANA	111***49497	2017	536494	15/10/2019	R\$ 338,85
VIANA	096***99409	2017	536496	15/10/2019	R\$ 338,85
JOSEFA	028***26442	2017	536497	15/10/2019	R\$ 455,53
VALTER	900***00922	2017	536499	15/10/2019	R\$ 99,87
VIANA	102***68401	2017	536501	15/10/2019	R\$ 338,85
JULIANA	900***00922	2017	536503	15/10/2019	R\$ 421,83
VIANA	801***50478	2017	536504	15/10/2019	R\$ 338,85
WELTON	101***70408	2017	536505	15/10/2019	R\$ 246,73
WELTON	101***70408	2017	536506	15/10/2019	R\$ 246,73
DIOCESE	107***51000191	2017	536510	15/10/2019	R\$ 407,84
DIOCESE	107***51000191	2017	536511	15/10/2019	R\$ 611,52
DIOCESE	107***51000191	2017	536512	15/10/2019	R\$ 509,97
DIOCESE	107***51000191	2017	536513	15/10/2019	R\$ 764,67
DIOCESE	107***51000191	2017	536514	15/10/2019	R\$ 407,84
VIANA	011***47471	2017	536515	15/10/2019	R\$ 338,85
FABIANO	054***85401	2017	536516	15/10/2019	R\$ 335,62
SEVERINO	000***00000	2017	536517	15/10/2019	R\$ 385,71
VIANA	038***20405	2017	536518	15/10/2019	R\$ 426,94
PLINIO	000***00000	2017	536519	15/10/2019	R\$ 99,87
SIDEILSON	086***16447	2017	536520	15/10/2019	R\$ 349,64
VALTER	900***00922	2017	536521	15/10/2019	R\$ 99,87
DIOCESE	107***51000191	2017	536522	15/10/2019	R\$ 268,51
DIOCESE	107***51000191	2017	536523	15/10/2019	R\$ 514,80
DIOCESE	107***51000191	2017	536524	15/10/2019	R\$ 268,51
DIOCESE	107***51000191	2017	536525	15/10/2019	R\$ 268,51
DIOCESE	107***51000191	2017	536526	15/10/2019	R\$ 268,51
DIOCESE	107***51000191	2017	536527	15/10/2019	R\$ 268,51
ARQUIDIOCESE	900***00922	2017	536528	15/10/2019	R\$ 429,93
BRAZ	900***00922	2017	536529	15/10/2019	R\$ 133,27
VITAL	000***00000	2017	536530	15/10/2019	R\$ 133,27
MARIA	900***00922	2017	536531	15/10/2019	R\$ 355,78



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
VIANA	653***10463	2017	536533	15/10/2019	R\$ 338,85
MARIA	107***94455	2017	536535	15/10/2019	R\$ 338,85
VIANA	098***01450	2017	536537	15/10/2019	R\$ 338,85
VIANA	934***43415	2017	536538	15/10/2019	R\$ 338,85
FRANCIELE	106***41440	2017	536540	15/10/2019	R\$ 252,27
MAGDA	039***34431	2017	536541	15/10/2019	R\$ 170,19
JOSE	297***29415	2017	536542	15/10/2019	R\$ 147,99
MARIA	049***45400	2017	536543	15/10/2019	R\$ 189,70
JOAO	093***30465	2017	536546	15/10/2019	R\$ 252,27
CICERO	023***74495	2017	536551	15/10/2019	R\$ 272,14
MANOEL	000***00000	2017	536552	15/10/2019	R\$ 396,76
JOSE	900***00922	2017	536553	15/10/2019	R\$ 133,27
MIRIAN	055***64405	2017	536554	15/10/2019	R\$ 145,01
BRAZ	900***00922	2017	536558	15/10/2019	R\$ 133,27
JOSE	867***47468	2017	536562	15/10/2019	R\$ 252,27
VIANA	046***60481	2017	536567	15/10/2019	R\$ 338,85
DAVI	942***70106	2017	536569	15/10/2019	R\$ 139,48
MARIA	039***23440	2017	536571	15/10/2019	R\$ 51,45
EDILENE	090***18492	2017	536574	15/10/2019	R\$ 145,01
ANAILTON	095***87434	2017	536575	15/10/2019	R\$ 4,03
JOSIMAR	084***18460	2017	536576	15/10/2019	R\$ 6,67
JONEILSON	096***51407	2017	536580	15/10/2019	R\$ 4,14
VIANA	061***90470	2017	536581	15/10/2019	R\$ 252,27
VIANA	105***77476	2017	536582	15/10/2019	R\$ 252,27
VIANA	051***94423	2017	536583	15/10/2019	R\$ 252,27
VIANA	069***03497	2017	536586	15/10/2019	R\$ 252,27
JOSE	468***67834	2017	536587	15/10/2019	R\$ 192,43
RAIZA	083***67409	2017	536589	15/10/2019	R\$ 199,44
EDVANIA	012***92438	2017	536590	15/10/2019	R\$ 179,71
THAYS	120***66405	2017	536591	15/10/2019	R\$ 234,01
ANTONIO	900***00922	2017	536592	15/10/2019	R\$ 8,78
SEBASTIAO	197***64404	2017	536594	15/10/2019	R\$ 145,01
JOSE	641***37487	2017	536596	15/10/2019	R\$ 171,11
SEVERINO	900***00922	2017	536599	15/10/2019	R\$ 7,60
JEANE	054***98461	2017	536600	15/10/2019	R\$ 127,33
LOURIVAL	357***90444	2017	536606	15/10/2019	R\$ 4,75
LUCIENE	022***88406	2017	536607	15/10/2019	R\$ 11,40
INCORPORADORA	129***75000194	2017	536614	15/10/2019	R\$ 663,96
JOSE	845***09468	2017	536615	15/10/2019	R\$ 126,01
MIRIAN	055***64405	2017	536619	15/10/2019	R\$ 212,52
MARIA	086***67495	2017	536622	15/10/2019	R\$ 145,01
SUZANA	136***90890	2017	536630	15/10/2019	R\$ 145,61
MARIA	900***00922	2017	536631	15/10/2019	R\$ 5,44
FABIO	900***00922	2017	536642	15/10/2019	R\$ 11,40
SEVERINO	324***62415	2017	536653	15/10/2019	R\$ 277,14
EPAMINONDAS	900***00922	2017	536663	15/10/2019	R\$ 604,71



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EPAMINONDAS	900***00922	2017	536667	15/10/2019	R\$ 329,83
EPAMINONDAS	900***00922	2017	536672	15/10/2019	R\$ 329,83
EPAMINONDAS	900***00922	2017	536673	15/10/2019	R\$ 302,87
EPAMINONDAS	900***00922	2017	536675	15/10/2019	R\$ 302,87
EPAMINONDAS	900***00922	2017	536677	15/10/2019	R\$ 302,87
JOSE	080***52400	2017	536678	15/10/2019	R\$ 6,24
ADALTO	000***43449	2017	536684	15/10/2019	R\$ 7,40
CREUSA	091***73415	2017	536685	15/10/2019	R\$ 418,78
EPAMINONDAS	900***00922	2017	536688	15/10/2019	R\$ 929,35
CREUSA	091***73415	2017	536689	15/10/2019	R\$ 418,78
MARIA	030***83458	2017	536690	15/10/2019	R\$ 189,79
CREUSA	091***73415	2017	536693	15/10/2019	R\$ 418,78
CREUSA	091***73415	2017	536695	15/10/2019	R\$ 418,78
JOSE	066***19487	2017	536697	15/10/2019	R\$ 69,95
RICARDO	900***00922	2017	536699	15/10/2019	R\$ 3,78
JOSE	036***97890	2017	536700	15/10/2019	R\$ 52,30
CREUSA	091***73415	2017	536712	15/10/2019	R\$ 279,30
SAARA	092***70413	2017	536715	15/10/2019	R\$ 277,14
CREUSA	091***73415	2017	536716	15/10/2019	R\$ 349,25
MARIA	030***83458	2017	536718	15/10/2019	R\$ 201,71
CREUSA	091***73415	2017	536719	15/10/2019	R\$ 314,29
CREUSA	091***73415	2017	536723	15/10/2019	R\$ 418,78
CREUSA	091***73415	2017	536724	15/10/2019	R\$ 418,78
CREUSA	091***73415	2017	536725	15/10/2019	R\$ 418,78
IGNORADO	000***00000	2017	536726	15/10/2019	R\$ 512,71
CREUSA	091***73415	2017	536728	15/10/2019	R\$ 418,78
EPAMINONDAS	900***00922	2017	536730	15/10/2019	R\$ 302,87
EPAMINONDAS	900***00922	2017	536731	15/10/2019	R\$ 329,83
EPAMINONDAS	900***00922	2017	536732	15/10/2019	R\$ 329,83
EPAMINONDAS	900***00922	2017	536734	15/10/2019	R\$ 302,87
CREUSA	091***73415	2017	536739	15/10/2019	R\$ 436,44
FERNANDO	491***17472	2017	536743	15/10/2019	R\$ 145,01
CREUSA	091***73415	2017	536745	15/10/2019	R\$ 520,25
EPAMINONDAS	900***00922	2017	536746	15/10/2019	R\$ 329,83
CREUSA	091***73415	2017	536747	15/10/2019	R\$ 436,44
EPAMINONDAS	900***00922	2017	536748	15/10/2019	R\$ 329,83
EPAMINONDAS	900***00922	2017	536751	15/10/2019	R\$ 302,87
EPAMINONDAS	900***00922	2017	536752	15/10/2019	R\$ 302,87
CREUSA	091***73415	2017	536753	15/10/2019	R\$ 499,15
EPAMINONDAS	900***00922	2017	536754	15/10/2019	R\$ 302,87
EPAMINONDAS	900***00922	2017	536756	15/10/2019	R\$ 302,87
JOSE	623***06449	2017	536758	15/10/2019	R\$ 123,00
MAURINEIDE	073***51410	2017	536759	15/10/2019	R\$ 74,56
ALICE	900***00922	2017	536760	15/10/2019	R\$ 3,51
EPAMINONDAS	900***00922	2017	536761	15/10/2019	R\$ 302,87
EPAMINONDAS	900***00922	2017	536762	15/10/2019	R\$ 302,87



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EPAMINONDAS	900***00922	2017	536764	15/10/2019	R\$ 302,87
EPAMINONDAS	900***00922	2017	536765	15/10/2019	R\$ 302,87
EPAMINONDAS	900***00922	2017	536768	15/10/2019	R\$ 302,87
ADALTO	900***00922	2017	536769	15/10/2019	R\$ 265,57
CREUSA	091***73415	2017	536772	15/10/2019	R\$ 418,78
JACKSON	900***00922	2017	536774	15/10/2019	R\$ 20,75
EPAMINONDAS	900***00922	2017	536775	15/10/2019	R\$ 302,87
CREUSA	091***73415	2017	536780	15/10/2019	R\$ 418,78
EPAMINONDAS	900***00922	2017	536781	15/10/2019	R\$ 302,87
EPAMINONDAS	900***00922	2017	536783	15/10/2019	R\$ 329,83
CREUSA	091***73415	2017	536784	15/10/2019	R\$ 418,78
EPAMINONDAS	900***00922	2017	536785	15/10/2019	R\$ 302,87
CREUSA	091***73415	2017	536787	15/10/2019	R\$ 472,98
EPAMINONDAS	900***00922	2017	536788	15/10/2019	R\$ 302,87
JOSE	033***53467	2017	536790	15/10/2019	R\$ 3,91
MARIA	900***00922	2017	536791	15/10/2019	R\$ 3,03
GEFERSON	900***00922	2017	536792	15/10/2019	R\$ 3,15
LORIVALDO	900***00922	2017	536809	15/10/2019	R\$ 359,06
SEVERINO	900***00922	2017	536830	15/10/2019	R\$ 3,51
CREUSA	091***73415	2017	536838	15/10/2019	R\$ 418,78
IARA	125***84491	2017	536841	15/10/2019	R\$ 254,79
CREUSA	091***73415	2017	536850	15/10/2019	R\$ 418,78
CREUSA	091***73415	2017	536853	15/10/2019	R\$ 322,12
CREUSA	091***73415	2017	536857	15/10/2019	R\$ 418,78
DAMIAO	900***00922	2017	536869	15/10/2019	R\$ 159,89
CREUSA	091***73415	2017	536874	15/10/2019	R\$ 418,78
CEZAR	063***09474	2017	536875	15/10/2019	R\$ 143,70
MARIA	040***23463	2017	536876	15/10/2019	R\$ 9,12
IVANEIDE	058***26419	2017	536877	15/10/2019	R\$ 285,15
EDVALDO	865***41453	2017	536878	15/10/2019	R\$ 285,15
SEVERINO	000***00000	2017	536879	15/10/2019	R\$ 144,71
ANTONIO	900***00922	2017	536881	15/10/2019	R\$ 577,23
NAILZA	900***00922	2017	536885	15/10/2019	R\$ 254,71
JOSILDA	900***00922	2017	536886	15/10/2019	R\$ 655,14
SEVERINO	007***58866	2017	536895	15/10/2019	R\$ 5,69
JOSE	745***04404	2017	536900	15/10/2019	R\$ 5,69
JOSEFA	000***00000	2017	536903	15/10/2019	R\$ 5,69
INACIO	311***76434	2017	536905	15/10/2019	R\$ 5,69
NAILZA	900***00922	2017	536906	15/10/2019	R\$ 4,77
IVANILDO	900***00922	2017	536908	15/10/2019	R\$ 5,88
HOSANA	900***00922	2017	536911	15/10/2019	R\$ 655,14
JOSE	900***00922	2017	536914	15/10/2019	R\$ 655,14
FABIO	900***00922	2017	536916	15/10/2019	R\$ 5,17
ALBIANA	000***00000	2017	536917	15/10/2019	R\$ 6,03
VANDEVALDO	421***65491	2017	536918	15/10/2019	R\$ 202,99
JOSÉ	862***81468	2017	536919	15/10/2019	R\$ 246,73



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
SEVERINO	900***00922	2017	536923	15/10/2019	R\$ 5,69
FABIO	900***00922	2017	536924	15/10/2019	R\$ 6,03
MARINILDA	900***00922	2017	536925	15/10/2019	R\$ 116,78
SEVERINO	900***00922	2017	536926	15/10/2019	R\$ 167,27
JOSE	900***00922	2017	536927	15/10/2019	R\$ 577,23
SIVONALDO	900***00922	2017	536935	15/10/2019	R\$ 577,23
JOSE	900***00922	2017	536948	15/10/2019	R\$ 577,23
JOSE	900***00922	2017	536950	15/10/2019	R\$ 577,23
JOSE	900***00922	2017	536952	15/10/2019	R\$ 6,03
EDILSON	900***00922	2017	536954	15/10/2019	R\$ 296,67
JOSE	900***00922	2017	536955	15/10/2019	R\$ 6,03
MARIA	078***71484	2017	536956	15/10/2019	R\$ 6,03
MONICA	900***00922	2017	536957	15/10/2019	R\$ 5,17
LINDOMAR	608***60400	2017	536958	15/10/2019	R\$ 5,17
FABIO	030***45461	2017	536959	15/10/2019	R\$ 100,34
JOSE	900***00922	2017	536960	15/10/2019	R\$ 149,96
MONICA	063***84474	2017	536961	15/10/2019	R\$ 111,41
FABIO	030***45461	2017	536962	15/10/2019	R\$ 100,53
ANTONIO	003***80842	2017	536963	15/10/2019	R\$ 135,64
ALAN	900***00922	2017	536965	15/10/2019	R\$ 6,03
EWERTON	900***00922	2017	536966	15/10/2019	R\$ 6,03
JOSEFA	900***00922	2017	536974	15/10/2019	R\$ 370,59
ANDREA	900***00922	2017	536984	15/10/2019	R\$ 577,23
MARIA	900***00922	2017	536989	15/10/2019	R\$ 577,23
JORGE	009***98400	2017	536990	15/10/2019	R\$ 252,27
CAIXA	003***05000104	2017	536993	15/10/2019	R\$ 252,27
JOSE	900***00922	2017	536994	15/10/2019	R\$ 197,55
JOSE	900***00922	2017	536995	15/10/2019	R\$ 227,02
MARCIANA	900***00922	2017	536996	15/10/2019	R\$ 5,17
ANDREIA	900***00922	2017	536997	15/10/2019	R\$ 6,03
EDJAILDA	900***00922	2017	537000	15/10/2019	R\$ 6,03
GERCINO	000***00000	2017	537003	15/10/2019	R\$ 150,36
KAMILLA	385***91837	2017	537004	15/10/2019	R\$ 246,73
GILVANIR	079***81401	2017	537005	15/10/2019	R\$ 246,73
LEONARDO	038***87458	2017	537006	15/10/2019	R\$ 246,73
JOSE	023***09492	2017	537007	15/10/2019	R\$ 339,76
JOSE	023***09492	2017	537008	15/10/2019	R\$ 175,03
INACIO	900***00922	2017	537011	15/10/2019	R\$ 239,07
JOSE	900***00922	2017	537012	15/10/2019	R\$ 577,23
UNIAO	011***32004649	2017	537014	15/10/2019	R\$ 485,78
INACIO	900***00922	2017	537019	15/10/2019	R\$ 239,07
LUCIMARIO	120***33400	2017	537023	15/10/2019	R\$ 2,30
UNIAO	011***32004649	2017	537029	15/10/2019	R\$ 485,78
JOSEFA	067***39421	2017	537031	15/10/2019	R\$ 246,73
MOACIR	764***85491	2017	537032	15/10/2019	R\$ 246,73
FRANCISCO	900***00922	2017	537034	15/10/2019	R\$ 5,17



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ANDRE	000***00000	2017	537036	15/10/2019	R\$ 8,91
FAUSTO	327***60400	2017	537038	15/10/2019	R\$ 116,80
ANTONIO	044***98875	2017	537039	15/10/2019	R\$ 123,42
ANTONIO	044***98875	2017	537040	15/10/2019	R\$ 124,25
JOSE	993***35491	2017	537041	15/10/2019	R\$ 136,41
FERNANDO	046***70433	2017	537042	15/10/2019	R\$ 220,75
FAUSTO	327***60400	2017	537043	15/10/2019	R\$ 116,80
MARIA	711***90404	2017	537044	15/10/2019	R\$ 132,66
JOAO	434***54449	2017	537046	15/10/2019	R\$ 0,00
VIANA	051***53421	2017	537047	15/10/2019	R\$ 317,75
DANIELA	091***68420	2017	537049	15/10/2019	R\$ 252,27
CARLA	063***44410	2017	537053	15/10/2019	R\$ 110,68
FAUSTO	327***60400	2017	537057	15/10/2019	R\$ 132,63
ALEXSANDRO	011***42403	2017	537058	15/10/2019	R\$ 121,64
JOSÉ	024***42429	2017	537060	15/10/2019	R\$ 192,99
DANIELI	109***06438	2017	537068	15/10/2019	R\$ 252,27
ANTONIO	000***00000	2017	537079	15/10/2019	R\$ 99,87
HELENO	303***49434	2017	537080	15/10/2019	R\$ 254,71
MARCOS	900***00922	2017	537082	15/10/2019	R\$ 513,04
MARIO	900***98487	2017	537087	15/10/2019	R\$ 227,95
EDUARDO	108***79436	2017	537088	15/10/2019	R\$ 252,27
VIANA	051***38467	2017	537089	15/10/2019	R\$ 252,27
VIANA	073***83463	2017	537090	15/10/2019	R\$ 252,27
ALECSANDRO	044***87400	2017	537092	15/10/2019	R\$ 252,27
MAGALITEREZA	035***33484	2017	537093	15/10/2019	R\$ 316,19
MARIA	099***03426	2017	537095	15/10/2019	R\$ 252,27
VIANA	051***42492	2017	537098	15/10/2019	R\$ 252,27
VIANA	047***97419	2017	537101	15/10/2019	R\$ 252,27
VIANA	114***09465	2017	537103	15/10/2019	R\$ 252,27
NIVALDO	900***00922	2017	537109	15/10/2019	R\$ 655,14
NIVALDO	900***00922	2017	537110	15/10/2019	R\$ 655,14
VIANA	093***81495	2017	537118	15/10/2019	R\$ 252,27
MARIA	900***00922	2017	537120	15/10/2019	R\$ 252,27
ABNER	137***95568	2017	537122	15/10/2019	R\$ 152,74
CAIXA	003***05000104	2017	537124	15/10/2019	R\$ 320,22
HERACLITO	003***00425	2017	537134	15/10/2019	R\$ 267,41
BENITA	024***46400	2017	537136	15/10/2019	R\$ 356,73
MARIA	093***72443	2017	537150	15/10/2019	R\$ 320,22
CLAUDIA	033***80452	2017	537152	15/10/2019	R\$ 245,55
CLAUDIA	033***80452	2017	537154	15/10/2019	R\$ 245,55
EDVANIA	863***02404	2017	537155	15/10/2019	R\$ 192,11
CLAUDIA	033***80452	2017	537157	15/10/2019	R\$ 245,55
ADALVANI	924***45572	2017	537158	15/10/2019	R\$ 252,27
ELISANGELA	104***94456	2017	537180	15/10/2019	R\$ 252,27
VIANA	098***51402	2017	537182	15/10/2019	R\$ 252,27
VIANA	063***47410	2017	537184	15/10/2019	R\$ 252,27



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VIANA	071***64414	2017	537186	15/10/2019	R\$ 252,27
VIANA	016***51466	2017	537187	15/10/2019	R\$ 252,27
VIANA	082***81402	2017	537188	15/10/2019	R\$ 366,25
VIANA	368***17472	2017	537192	15/10/2019	R\$ 252,27
ANTONIO	015***14445	2017	537196	15/10/2019	R\$ 239,42
CAIXA	003***05000104	2017	537243	15/10/2019	R\$ 240,59
VIANA	077***70429	2017	537247	15/10/2019	R\$ 252,27
VIANA	019***66478	2017	537251	15/10/2019	R\$ 252,27
VIANA	057***17474	2017	537257	15/10/2019	R\$ 252,27
LUIZ	067***47490	2017	537259	15/10/2019	R\$ 12,28
PATRICIA	100***53490	2017	537263	15/10/2019	R\$ 252,27
OCLECIO	064***14435	2017	537265	15/10/2019	R\$ 252,27
VIANA	085***35412	2017	537267	15/10/2019	R\$ 252,27
ERALDA	900***00922	2017	537273	15/10/2019	R\$ 252,27
RAQUEL	033***51474	2017	537275	15/10/2019	R\$ 252,27
LUIZ	067***47490	2017	537302	15/10/2019	R\$ 12,28
LUIZ	067***47490	2017	537308	15/10/2019	R\$ 12,28
LUIZ	067***47490	2017	537310	15/10/2019	R\$ 12,28
LUIZ	067***47490	2017	537315	15/10/2019	R\$ 12,28
AGOSTINHO	088***70400	2017	537317	15/10/2019	R\$ 252,27
VIANA	097***13489	2017	537319	15/10/2019	R\$ 260,28
MARCELO	093***95416	2017	537321	15/10/2019	R\$ 246,73
VIANA	077***37478	2017	537323	15/10/2019	R\$ 252,27
JOSE	339***45420	2017	537325	15/10/2019	R\$ 246,73
MARCELO	298***04847	2017	537327	15/10/2019	R\$ 252,27
RINALDO	386***71472	2017	537329	15/10/2019	R\$ 252,27
FLAVIO	075***58482	2017	537331	15/10/2019	R\$ 246,73
JOSE	084***51401	2017	537332	15/10/2019	R\$ 252,27
MONIQUE	093***09464	2017	537336	15/10/2019	R\$ 275,01
RAIMUNDO	103***20479	2017	537338	15/10/2019	R\$ 246,73
MARIA	009***41373	2017	537340	15/10/2019	R\$ 246,73
SAVIO	115***12401	2017	537342	15/10/2019	R\$ 246,73
LUIZ	067***47490	2017	537344	15/10/2019	R\$ 12,28
ADJAILSON	106***40490	2017	537374	15/10/2019	R\$ 174,07
JOSE	000***00000	2017	537380	15/10/2019	R\$ 101,75
DORACI	900***00922	2017	537384	15/10/2019	R\$ 421,83
EDVAN	000***00000	2017	537388	15/10/2019	R\$ 101,75
A.C.T.	114***31000160	2017	537394	15/10/2019	R\$ 101,75
JOSE	900***00922	2017	537404	15/10/2019	R\$ 101,75
JOSE	403***71487	2017	537408	15/10/2019	R\$ 259,57
JOSE	403***71487	2017	537412	15/10/2019	R\$ 259,57
A.C.T.	114***31000160	2017	537414	15/10/2019	R\$ 101,75
AMARO	900***00922	2017	537415	15/10/2019	R\$ 111,94
JOSE	900***00922	2017	537425	15/10/2019	R\$ 5,17
HUGO	070***62469	2017	537431	15/10/2019	R\$ 246,73
HUGO	070***62469	2017	537438	15/10/2019	R\$ 297,23



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FERNANDO	356***45415	2017	537448	15/10/2019	R\$ 341,57
JOSE	880***03420	2017	537456	15/10/2019	R\$ 5,17
GILVANDO	588***50487	2017	537462	15/10/2019	R\$ 4,49
JOSE	880***03420	2017	537468	15/10/2019	R\$ 5,17
JOSE	880***03420	2017	537472	15/10/2019	R\$ 5,17
A.C.T.	114***31000160	2017	537481	15/10/2019	R\$ 111,94
FERNANDO	356***45415	2017	537483	15/10/2019	R\$ 107,08
HUGO	070***62469	2017	537485	15/10/2019	R\$ 246,73
INACIO	472***50449	2017	537489	15/10/2019	R\$ 7,58
HUGO	070***62469	2017	537493	15/10/2019	R\$ 246,73
JOAO	900***00922	2017	537495	15/10/2019	R\$ 101,75
A.C.T.	114***31000160	2017	537497	15/10/2019	R\$ 163,99
JOAO	900***00922	2017	537501	15/10/2019	R\$ 101,75
JOSE	902***38487	2017	537520	15/10/2019	R\$ 246,73
ANA	058***93442	2017	537524	15/10/2019	R\$ 246,73
JONATAS	090***78479	2017	537528	15/10/2019	R\$ 246,73
ARLEIDE	083***08401	2017	537530	15/10/2019	R\$ 246,73
JONATAS	090***78479	2017	537532	15/10/2019	R\$ 246,73
APOLONIO	238***52472	2017	537536	15/10/2019	R\$ 5,17
APOLONIO	238***52472	2017	537542	15/10/2019	R\$ 5,17
JONATAS	090***78479	2017	537544	15/10/2019	R\$ 246,73
APOLONIO	238***52472	2017	537546	15/10/2019	R\$ 5,17
JOSE	845***09468	2017	537548	15/10/2019	R\$ 159,30
A.C.T.	114***31000160	2017	537552	15/10/2019	R\$ 163,99
EDJAN	900***00922	2017	537558	15/10/2019	R\$ 163,99
A.C.T.	114***31000160	2017	537565	15/10/2019	R\$ 163,99
APOLONIO	238***52472	2017	537589	15/10/2019	R\$ 5,17
APOLONIO	238***52472	2017	537593	15/10/2019	R\$ 5,17
APOLONIO	238***52472	2017	537597	15/10/2019	R\$ 5,17
JOSE	179***06404	2017	537607	15/10/2019	R\$ 5,17
JOSE	179***06404	2017	537609	15/10/2019	R\$ 5,17
JOSE	900***00922	2017	537615	15/10/2019	R\$ 6,03
INEZ	475***41420	2017	537619	15/10/2019	R\$ 40,03
SEVERINO	461***46468	2017	537623	15/10/2019	R\$ 6,03
JOSE	179***06404	2017	537634	15/10/2019	R\$ 5,17
EDNALDO	900***00922	2017	537636	15/10/2019	R\$ 5,17
IZAQUE	046***40474	2017	537638	15/10/2019	R\$ 246,73
IGNORADO	000***00000	2017	537640	15/10/2019	R\$ 3,63
NEIDE	169***68453	2017	537642	15/10/2019	R\$ 213,57
JOSEFA	900***00922	2017	537644	15/10/2019	R\$ 3,47
RUBERVAL	122***58416	2017	537648	15/10/2019	R\$ 206,46
MARIA	862***62420	2017	537650	15/10/2019	R\$ 101,75
JOSELENE	064***72482	2017	537654	15/10/2019	R\$ 85,62
JUCIVANIO	059***98432	2017	537658	15/10/2019	R\$ 260,78
MARIA	769***59472	2017	537662	15/10/2019	R\$ 143,44
ERONILDO	063***28474	2017	537664	15/10/2019	R\$ 130,39



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ANTONIO	266***52449	2017	537672	15/10/2019	R\$ 130,39
ELIANE	629***30478	2017	537690	15/10/2019	R\$ 277,14
JOSE	900***00922	2017	537692	15/10/2019	R\$ 96,18
BRAZ	900***00922	2017	537694	15/10/2019	R\$ 649,55
GEOVA	536***12468	2017	537696	15/10/2019	R\$ 4,14
BRAZ	900***00922	2017	537698	15/10/2019	R\$ 229,68
MARIA	045***52492	2017	537715	15/10/2019	R\$ 70,81
GILMAR	861***94487	2017	537717	15/10/2019	R\$ 301,54
JULIO	900***00922	2017	537723	15/10/2019	R\$ 387,66
DIEGO	100***27490	2017	537727	15/10/2019	R\$ 246,73
JOSE	900***00922	2017	537733	15/10/2019	R\$ 421,83
FRANCICO	900***00922	2017	537735	15/10/2019	R\$ 696,03
ROSIVAL	900***00922	2017	537737	15/10/2019	R\$ 421,83
ISLANN	041***09481	2017	537741	15/10/2019	R\$ 246,73
ISLANN	041***09481	2017	537745	15/10/2019	R\$ 246,73
RAFAELA	080***04460	2017	537747	15/10/2019	R\$ 121,19
ZULEIDE	074***52403	2017	537749	15/10/2019	R\$ 360,30
JOSE	900***00922	2017	537753	15/10/2019	R\$ 277,14
JEFERSON	115***96400	2017	537759	15/10/2019	R\$ 246,73
JOSE	029***69456	2017	537761	15/10/2019	R\$ 246,73
MARIA	100***65444	2017	537763	15/10/2019	R\$ 246,73
MARIA	051***18475	2017	537769	15/10/2019	R\$ 82,68
MARIA	100***65444	2017	537771	15/10/2019	R\$ 246,73
JOSILDA	010***45431	2017	537776	15/10/2019	R\$ 189,79
JOSE	055***14481	2017	537784	15/10/2019	R\$ 213,17
ADEMIR	074***57442	2017	537786	15/10/2019	R\$ 121,19
EPAMINONDAS	900***00922	2017	537809	15/10/2019	R\$ 507,17
EPAMINONDAS	900***00922	2017	537813	15/10/2019	R\$ 507,17
EPAMINONDAS	900***00922	2017	537817	15/10/2019	R\$ 461,05
EPAMINONDAS	900***00922	2017	537818	15/10/2019	R\$ 507,17
AMANDA	110***81440	2017	537820	15/10/2019	R\$ 218,10
JOAO	065***57424	2017	537822	15/10/2019	R\$ 51,20
EPAMINONDAS	900***00922	2017	537837	15/10/2019	R\$ 461,05
EPAMINONDAS	900***00922	2017	537839	15/10/2019	R\$ 507,17
EPAMINONDAS	900***00922	2017	537841	15/10/2019	R\$ 507,17
EPAMINONDAS	900***00922	2017	537843	15/10/2019	R\$ 461,05
EPAMINONDAS	900***00922	2017	537845	15/10/2019	R\$ 461,05
EPAMINONDAS	900***00922	2017	537847	15/10/2019	R\$ 461,05
EPAMINONDAS	900***00922	2017	537849	15/10/2019	R\$ 461,05
EPAMINONDAS	900***00922	2017	537854	15/10/2019	R\$ 461,05
EPAMINONDAS	900***00922	2017	537858	15/10/2019	R\$ 461,05
EPAMINONDAS	900***00922	2017	537860	15/10/2019	R\$ 461,05
EDIVAR	584***22815	2017	537865	15/10/2019	R\$ 3,26
ROSA	922***52434	2017	537869	15/10/2019	R\$ 213,17
EPAMINONDAS	900***00922	2017	537871	15/10/2019	R\$ 461,05
ROSA	922***52434	2017	537873	15/10/2019	R\$ 191,85



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EPAMINONDAS	900***00922	2017	537877	15/10/2019	R\$ 507,17
EPAMINONDAS	900***00922	2017	537883	15/10/2019	R\$ 461,05
EPAMINONDAS	900***00922	2017	537885	15/10/2019	R\$ 461,05
EPAMINONDAS	900***00922	2017	537887	15/10/2019	R\$ 461,05
EPAMINONDAS	900***00922	2017	537889	15/10/2019	R\$ 461,05
ERIVA	107***21492	2017	537891	15/10/2019	R\$ 196,98
ANTONIO	755***58491	2017	537902	15/10/2019	R\$ 277,14
ARLINDO	095***25429	2017	537906	15/10/2019	R\$ 277,14
ROSA	922***52434	2017	537911	15/10/2019	R\$ 213,17
MARCELO	063***16481	2017	537916	15/10/2019	R\$ 145,01
ERIVA	107***21492	2017	537921	15/10/2019	R\$ 196,98
VALDEREIS	900***00922	2017	537923	15/10/2019	R\$ 254,71
JOSEFA	900***00922	2017	537925	15/10/2019	R\$ 3,99
ROSA	922***52434	2017	537933	15/10/2019	R\$ 213,17
JOAO	022***13480	2017	537948	15/10/2019	R\$ 441,66
DILMA	858***11472	2017	537950	15/10/2019	R\$ 17,90
ADRIANA	059***37451	2017	538014	15/10/2019	R\$ 107,15
NIVALDO	900***00922	2017	538020	15/10/2019	R\$ 509,97
ANTONIA	684***34415	2017	538029	15/10/2019	R\$ 18,57
JOSE	055***86413	2017	538033	15/10/2019	R\$ 254,71
JOSE	900***00922	2017	538035	15/10/2019	R\$ 254,71
JOAO	059***89426	2017	538037	15/10/2019	R\$ 169,53
MICHELE	075***40406	2017	538062	15/10/2019	R\$ 5,17
DANIELLE	088***41430	2017	538064	15/10/2019	R\$ 5,17
CELIA	900***00922	2017	538068	15/10/2019	R\$ 5,17
CELIA	900***00922	2017	538072	15/10/2019	R\$ 5,17
MICHELE	900***00922	2017	538076	15/10/2019	R\$ 213,53
RITA	031***11445	2017	538078	15/10/2019	R\$ 5,17
RITA	031***11445	2017	538080	15/10/2019	R\$ 5,17
JOSE	107***65411	2017	538081	15/10/2019	R\$ 246,73
LUCIANO	900***00922	2017	538083	15/10/2019	R\$ 5,17
CAIXA	003***05000104	2017	538085	15/10/2019	R\$ 252,27
RISOANE	900***00922	2017	538087	15/10/2019	R\$ 696,03
IMOBILIARIA	088***93000115	2017	538091	15/10/2019	R\$ 216,63
VIANA	231***41883	2017	538093	15/10/2019	R\$ 252,27
JOSE	093***06405	2017	538095	15/10/2019	R\$ 246,73
VIANA	070***17431	2017	538097	15/10/2019	R\$ 252,27
MIGUEL	069***17431	2017	538101	15/10/2019	R\$ 246,73
JULIANA	064***41464	2017	538105	15/10/2019	R\$ 320,22
WAGNER	051***92413	2017	538109	15/10/2019	R\$ 421,83
JOSE	051***60460	2017	538117	15/10/2019	R\$ 246,73
IMOBILIARIA	088***93000115	2017	538123	15/10/2019	R\$ 173,98
WAGNER	051***92413	2017	538143	15/10/2019	R\$ 421,83
ERINALDO	086***67459	2017	538151	15/10/2019	R\$ 252,27
ALEXSANDRO	008***35477	2017	538186	15/10/2019	R\$ 421,83
WAGNER	900***00922	2017	538188	15/10/2019	R\$ 421,83



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOAO	900***00922	2017	538190	15/10/2019	R\$ 5,17
EDUARDO	088***49477	2017	538192	15/10/2019	R\$ 246,73
WAGNER	051***92413	2017	538194	15/10/2019	R\$ 421,83
CLEYTON	900***00922	2017	538201	15/10/2019	R\$ 277,14
SEVERINO	311***17404	2017	538211	15/10/2019	R\$ 421,83
VIANA	107***52450	2017	538213	15/10/2019	R\$ 175,95
SEVERINO	311***17404	2017	538217	15/10/2019	R\$ 421,83
MARINES	045***92410	2017	538220	15/10/2019	R\$ 252,27
VANESSA	041***63429	2017	538237	15/10/2019	R\$ 338,85
DANIEL	054***34464	2017	538273	15/10/2019	R\$ 244,34
MANOEL	046***55464	2017	538277	15/10/2019	R\$ 5,17
ADEMILTON	900***00922	2017	538281	15/10/2019	R\$ 5,17
GEOVANIA	064***77404	2017	538285	15/10/2019	R\$ 252,27
JOAO	900***00922	2017	538290	15/10/2019	R\$ 5,17
ZENAIDE	012***95401	2017	538292	15/10/2019	R\$ 252,27
JOSEFA	076***25432	2017	538296	15/10/2019	R\$ 238,24
BRUNO	900***00922	2017	538298	15/10/2019	R\$ 5,17
BRUNO	900***00922	2017	538300	15/10/2019	R\$ 5,17
JOAO	434***54449	2017	538310	15/10/2019	R\$ 186,30
BRUNO	014***26466	2017	538316	15/10/2019	R\$ 274,23
PAULO	094***79493	2017	538322	15/10/2019	R\$ 328,21
WALACE	072***29409	2017	538330	15/10/2019	R\$ 252,27
JOSEFA	100***85485	2017	538336	15/10/2019	R\$ 252,27
JOSELITA	108***98476	2017	538342	15/10/2019	R\$ 252,27
ADELMO	000***00000	2017	538353	15/10/2019	R\$ 18,12
ADELSON	693***91434	2017	538365	15/10/2019	R\$ 2,23
ALCINDO	623***64434	2017	538374	15/10/2019	R\$ 277,14
ALCINDO	623***64434	2017	538376	15/10/2019	R\$ 277,14
MARIA	000***00000	2017	538378	15/10/2019	R\$ 16,10
JOSUE	900***00922	2017	538380	15/10/2019	R\$ 5,17
OTAVIO	702***76481	2017	538382	15/10/2019	R\$ 246,73
VIANA	109***11440	2017	538386	15/10/2019	R\$ 252,27
FABIO	063***25406	2017	538388	15/10/2019	R\$ 5,17
ISABELA	000***00000	2017	538392	15/10/2019	R\$ 277,14
ANDREZZA	900***00922	2017	538394	15/10/2019	R\$ 277,14
NADJA	079***07476	2017	538403	15/10/2019	R\$ 231,75
INES	418***22420	2017	538409	15/10/2019	R\$ 14,94
CARLOS	012***97453	2017	538413	15/10/2019	R\$ 461,05
MARIA	074***75400	2017	538417	15/10/2019	R\$ 252,27
CARLOS	012***97453	2017	538421	15/10/2019	R\$ 461,05
JOSE	427***54449	2017	538443	15/10/2019	R\$ 135,64
JOSE	427***54449	2017	538447	15/10/2019	R\$ 133,87
ALCINDO	623***64434	2017	538458	15/10/2019	R\$ 277,14
COSMO	058***37496	2017	538465	15/10/2019	R\$ 152,74
IMARIA	900***00922	2017	538473	15/10/2019	R\$ 5,17
EDILEUZA	900***00922	2017	538482	15/10/2019	R\$ 277,14



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	900***00922	2017	538486	15/10/2019	R\$ 5,17
ALCINDO	623***64434	2017	538490	15/10/2019	R\$ 277,14
JOSE	427***54449	2017	538513	15/10/2019	R\$ 136,52
JOSE	065***96460	2017	538535	15/10/2019	R\$ 246,73
CARLOS	269***01434	2017	538539	15/10/2019	R\$ 200,80
EDCLEISON	089***74496	2017	538545	15/10/2019	R\$ 252,27
TIAGO	900***00922	2017	538551	15/10/2019	R\$ 577,23
ADALTO	900***00922	2017	538555	15/10/2019	R\$ 577,23
VIANA	039***16470	2017	538560	15/10/2019	R\$ 252,27
VIANA	354***95449	2017	538564	15/10/2019	R\$ 252,27
VALERIA	119***70421	2017	538568	15/10/2019	R\$ 252,27
MARILI	084***72435	2017	538570	15/10/2019	R\$ 245,26
EDIVALDO	280***60468	2017	538572	15/10/2019	R\$ 278,40
EDVALDO	900***00922	2017	538575	15/10/2019	R\$ 236,21
VIANA	042***34821	2017	538588	15/10/2019	R\$ 252,27
VIANA	081***24470	2017	538590	15/10/2019	R\$ 252,27
VIANA	078***20450	2017	538594	15/10/2019	R\$ 252,27
NAYARA	105***92459	2017	538596	15/10/2019	R\$ 8,47
JANAINA	092***85411	2017	538598	15/10/2019	R\$ 252,27
VIANA	096***08418	2017	538606	15/10/2019	R\$ 252,27
MARCOS	000***00000	2017	538608	15/10/2019	R\$ 421,83
SAMIRA	900***00922	2017	538610	15/10/2019	R\$ 421,83
MARCOS	025***87479	2017	538612	15/10/2019	R\$ 246,73
JOAO	900***00922	2017	538640	15/10/2019	R\$ 112,85
JOSE	283***14807	2017	538642	15/10/2019	R\$ 246,73
JOSE	283***14807	2017	538644	15/10/2019	R\$ 246,73
JOSE	283***14807	2017	538645	15/10/2019	R\$ 246,73
MARCIO	034***43401	2017	538647	15/10/2019	R\$ 421,83
MARCIO	034***43401	2017	538649	15/10/2019	R\$ 421,83
WILLRICH	793***64000170	2017	538651	15/10/2019	R\$ 277,14
JOAO	059***89426	2017	538653	15/10/2019	R\$ 169,53
WILLRICH	793***64000170	2017	538655	15/10/2019	R\$ 277,14
ROSILDA	900***00922	2017	538657	15/10/2019	R\$ 277,14
MESSIAS	055***65476	2017	538664	15/10/2019	R\$ 250,65
MARIA	900***00922	2017	538668	15/10/2019	R\$ 377,12
FERNANDO	643***00487	2017	538673	15/10/2019	R\$ 213,17
JOSE	900***00922	2017	538686	15/10/2019	R\$ 82,85
SERGIO	031***59446	2017	538688	15/10/2019	R\$ 150,31
OSEIAS	056***09411	2017	538693	15/10/2019	R\$ 246,73
ELIANE	000***00000	2017	538701	15/10/2019	R\$ 421,83
ALEXANDRE	900***00922	2017	538703	15/10/2019	R\$ 421,83
ALEXANDRE	900***00922	2017	538705	15/10/2019	R\$ 421,83
JOSE	900***00922	2017	538707	15/10/2019	R\$ 189,26
PARTRICIA	014***21488	2017	538709	15/10/2019	R\$ 204,15
ALEXANDRE	900***00922	2017	538711	15/10/2019	R\$ 421,83
JOSE	900***00922	2017	538713	15/10/2019	R\$ 191,31



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MARIA	048***86417	2017	538715	15/10/2019	R\$ 252,27
JOSILDO	054***28406	2017	538719	15/10/2019	R\$ 252,27
CICERO	900***00922	2017	538731	15/10/2019	R\$ 172,71
A.C.T.	114***31000160	2017	538745	15/10/2019	R\$ 5,17
ANTONIO	900***00922	2017	538750	15/10/2019	R\$ 5,17
JOSE	476***77449	2017	538754	15/10/2019	R\$ 6,03
JAEISON	900***00922	2017	538762	15/10/2019	R\$ 421,83
JOSEFA	684***10449	2017	538766	15/10/2019	R\$ 252,27
JOSE	283***14807	2017	538768	15/10/2019	R\$ 246,73
CREMILZA	900***00922	2017	538773	15/10/2019	R\$ 464,01
EDSON	444***78500	2017	538779	15/10/2019	R\$ 246,73
BRAZ	064***95406	2017	538781	15/10/2019	R\$ 252,27
CELIA	900***00922	2017	538783	15/10/2019	R\$ 277,14
RENATA	101***53479	2017	538785	15/10/2019	R\$ 151,13
ABEL	052***88410	2017	538789	15/10/2019	R\$ 421,83
A.C.T.	114***31000160	2017	538793	15/10/2019	R\$ 5,17
A.C.T.	114***31000160	2017	538795	15/10/2019	R\$ 5,17
A.C.T.	114***31000160	2017	538797	15/10/2019	R\$ 187,93
LIDIANE	037***14423	2017	538799	15/10/2019	R\$ 252,27
ANTONIO	900***00922	2017	538801	15/10/2019	R\$ 4,14
JUSCILAINE	900***00922	2017	538807	15/10/2019	R\$ 421,83
SANDRA	025***30402	2017	538811	15/10/2019	R\$ 421,83
MARIA	900***00922	2017	538813	15/10/2019	R\$ 421,83
JOSEFA	054***59403	2017	538835	15/10/2019	R\$ 164,85
EDMILSON	239***52400	2017	538841	15/10/2019	R\$ 180,37
MARIA	900***00922	2017	538843	15/10/2019	R\$ 363,61
JOSELIA	900***00922	2017	538847	15/10/2019	R\$ 414,14
JULYANE	900***00922	2017	538856	15/10/2019	R\$ 421,83
ALBERES	075***47421	2017	538866	15/10/2019	R\$ 167,29
ROMERO	075***82430	2017	538898	15/10/2019	R\$ 421,83
ERASMO	340***10520	2017	538906	15/10/2019	R\$ 421,83
TIAGO	108***52440	2017	538909	15/10/2019	R\$ 246,73
TATIANA	900***00922	2017	538911	15/10/2019	R\$ 421,83
ROMERO	075***82430	2017	538913	15/10/2019	R\$ 421,83
JOSE	888***75487	2017	538915	15/10/2019	R\$ 246,73
MARINEIDE	050***87403	2017	538939	15/10/2019	R\$ 213,17
MARINEIDE	050***87403	2017	538956	15/10/2019	R\$ 213,17
JOSÉ	248***51404	2017	538966	15/10/2019	R\$ 176,55
FRANCISCO	900***00922	2017	538980	15/10/2019	R\$ 379,62
MARCIA	810***51487	2017	538982	15/10/2019	R\$ 280,92
EDEMIR	900***00922	2017	538988	15/10/2019	R\$ 213,17
MARIA	083***89409	2017	538989	15/10/2019	R\$ 213,17
A.C.T.	114***31000160	2017	538991	15/10/2019	R\$ 5,19
JOSE	041***75420	2017	538993	15/10/2019	R\$ 213,17
EDMILSON	239***52400	2017	539009	15/10/2019	R\$ 234,53
JOSE	688***69449	2017	539019	15/10/2019	R\$ 213,17



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EDMILSON	239***52400	2017	539026	15/10/2019	R\$ 213,17
AVENILSON	900***00922	2017	539030	15/10/2019	R\$ 71,04
JOSE	007***11418	2017	539037	15/10/2019	R\$ 246,73
SEVERINO	900***00922	2017	539041	15/10/2019	R\$ 71,04
INACIO	042***09480	2017	539043	15/10/2019	R\$ 246,73
CLAUDIA	033***80452	2017	539045	15/10/2019	R\$ 245,55
CLAUDIA	033***80452	2017	539047	15/10/2019	R\$ 245,55
CLAUDIA	033***80452	2017	539049	15/10/2019	R\$ 245,55
CLAUDIA	033***80452	2017	539051	15/10/2019	R\$ 245,55
EDMILSON	239***52400	2017	539055	15/10/2019	R\$ 106,22
EDMILSON	239***52400	2017	539057	15/10/2019	R\$ 163,99
MARIA	076***86487	2017	539104	15/10/2019	R\$ 82,32
ELIELSON	709***41479	2017	539111	15/10/2019	R\$ 96,19
ROMILDO	863***11400	2017	539124	15/10/2019	R\$ 109,47
MARIA	900***00922	2017	539138	15/10/2019	R\$ 4,75
MARIA	900***00922	2017	539146	15/10/2019	R\$ 4,75
MARIA	900***00922	2017	539150	15/10/2019	R\$ 4,75
EDVALDO	024***11494	2017	539155	15/10/2019	R\$ 3,76
MILTON	900***00922	2017	539156	15/10/2019	R\$ 4,26
MILTON	900***00922	2017	539159	15/10/2019	R\$ 4,26
MARCOS	074***22467	2017	539167	15/10/2019	R\$ 17,85
JOSÉ	900***00922	2017	539175	15/10/2019	R\$ 11,38
CARLOS	186***67634	2017	539179	15/10/2019	R\$ 11,76
MARIA	704***71428	2017	539183	15/10/2019	R\$ 2,03
MARIA	772***29468	2017	539185	15/10/2019	R\$ 102,44
SEVERINO	900***00922	2017	539189	15/10/2019	R\$ 5,69
SEVERINO	900***00922	2017	539191	15/10/2019	R\$ 5,69
MARIA	035***47471	2017	539193	15/10/2019	R\$ 5,17
A.C.T.	114***31000160	2017	539195	15/10/2019	R\$ 4,35
A.C.T.	114***31000160	2017	539197	15/10/2019	R\$ 165,72
JOSE	067***59437	2017	539199	15/10/2019	R\$ 201,20
A.C.T.	114***31000160	2017	539200	15/10/2019	R\$ 168,36
JOSE	000***00000	2017	539202	15/10/2019	R\$ 110,75
SEVERINO	000***00000	2017	539205	15/10/2019	R\$ 5,69
A.C.T.	114***31000160	2017	539207	15/10/2019	R\$ 5,69
SEVERINO	000***00000	2017	539209	15/10/2019	R\$ 5,69
A.C.T.	114***31000160	2017	539211	15/10/2019	R\$ 5,69
A.C.T.	114***31000160	2017	539213	15/10/2019	R\$ 5,88
JOSÉ	304***62472	2017	539215	15/10/2019	R\$ 10,35
RISALVA	000***00000	2017	539217	15/10/2019	R\$ 271,59
ESP	900***00922	2017	539225	15/10/2019	R\$ 271,59
MARINALDO	000***00000	2017	539233	15/10/2019	R\$ 271,59
JOSE	900***00922	2017	539237	15/10/2019	R\$ 341,57
CICERO	900***00922	2017	539239	15/10/2019	R\$ 1.041,35
JOSE	047***66457	2017	539247	15/10/2019	R\$ 254,71
CICERO	862***07491	2017	539249	15/10/2019	R\$ 509,41



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IRACILDA	033***07400	2017	539261	15/10/2019	R\$ 203,93
ROBSON	900***00922	2017	539268	15/10/2019	R\$ 577,23
ROBSON	900***00922	2017	539270	15/10/2019	R\$ 577,23
ADEMAR	900***00922	2017	539272	15/10/2019	R\$ 9,00
RISONEIDE	862***30482	2017	539274	15/10/2019	R\$ 254,71
ADELMA	900***00922	2017	539276	15/10/2019	R\$ 425,45
MILTON	900***00922	2017	539286	15/10/2019	R\$ 4,26
MILTON	900***00922	2017	539288	15/10/2019	R\$ 4,26
TEREZINHA	027***52451	2017	539296	15/10/2019	R\$ 4,26
JOSE	439***59404	2017	539314	15/10/2019	R\$ 230,22
FRANCISCA	032***73458	2017	539318	15/10/2019	R\$ 3,00
JOAO	900***00922	2017	539320	15/10/2019	R\$ 6,03
SEVERINO	900***00922	2017	539322	15/10/2019	R\$ 6,03
MARINETE	900***00922	2017	539326	15/10/2019	R\$ 6,03
WELLINGTON	000***00000	2017	539328	15/10/2019	R\$ 6,03
MATILDE	180***77491	2017	539342	15/10/2019	R\$ 6,03
MARCOS	458***30406	2017	539346	15/10/2019	R\$ 5,17
LINDIOMAR	900***00922	2017	539348	15/10/2019	R\$ 6,03
EDILEUZA	900***00922	2017	539359	15/10/2019	R\$ 4,71
IMOBILIARIA	088***93000115	2017	539375	15/10/2019	R\$ 216,63
CLAUDIA	900***00922	2017	539381	15/10/2019	R\$ 6,03
IMOBILIARIA	088***93000115	2017	539383	15/10/2019	R\$ 216,63
MARIA	030***49451	2017	539421	15/10/2019	R\$ 4,49
MANOEL	043***50482	2017	539432	15/10/2019	R\$ 5,59
ASSEMBLEIA	900***00922	2017	539436	15/10/2019	R\$ 1,87
JOSE	314***80434	2017	539452	15/10/2019	R\$ 194,31
MARIA	012***44481	2017	539465	15/10/2019	R\$ 209,72
HEVERTON	094***38470	2017	539466	15/10/2019	R\$ 245,00
MARCIA	111***11459	2017	539478	15/10/2019	R\$ 243,79
JOSE	994***66853	2017	539480	15/10/2019	R\$ 410,40
C	357***08000183	2017	539482	15/10/2019	R\$ 243,79
C	357***08000183	2017	539486	15/10/2019	R\$ 243,79
C	357***08000183	2017	539490	15/10/2019	R\$ 243,79
ROBERTO	124***85415	2017	539494	15/10/2019	R\$ 254,71
ROBERTO	124***85415	2017	539498	15/10/2019	R\$ 254,71
JOSE	821***95449	2017	539504	15/10/2019	R\$ 202,08
JOSE	821***95449	2017	539506	15/10/2019	R\$ 202,08
INACIO	099***97453	2017	539508	15/10/2019	R\$ 3,25
FRANCISCO	442***67472	2017	539510	15/10/2019	R\$ 202,08
INACIO	099***97453	2017	539512	15/10/2019	R\$ 3,25
INACIO	099***97453	2017	539514	15/10/2019	R\$ 3,25
INACIO	099***97453	2017	539516	15/10/2019	R\$ 3,25
INACIO	099***97453	2017	539518	15/10/2019	R\$ 3,25
INACIO	099***97453	2017	539526	15/10/2019	R\$ 3,25
LUZIA	799***62400	2017	539528	15/10/2019	R\$ 4,75
JOSELI	900***00922	2017	539532	15/10/2019	R\$ 4,75



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GEANE	863***79420	2017	539535	15/10/2019	R\$ 160,88
JOSE	821***95449	2017	539537	15/10/2019	R\$ 202,08
WILTON	116***55438	2017	539539	15/10/2019	R\$ 202,08
WILTON	116***55438	2017	539542	15/10/2019	R\$ 262,75
WILTON	116***55438	2017	539544	15/10/2019	R\$ 375,73
INACIO	099***97453	2017	539546	15/10/2019	R\$ 3,25
INACIO	099***97453	2017	539548	15/10/2019	R\$ 3,25
INACIO	099***97453	2017	539552	15/10/2019	R\$ 3,19
WILTON	116***55438	2017	539554	15/10/2019	R\$ 202,08
INACIO	099***97453	2017	539556	15/10/2019	R\$ 3,25
INACIO	099***97453	2017	539558	15/10/2019	R\$ 3,36
INACIO	099***97453	2017	539560	15/10/2019	R\$ 3,25
INACIO	099***97453	2017	539564	15/10/2019	R\$ 3,25
INACIO	099***97453	2017	539566	15/10/2019	R\$ 3,25
INACIO	099***97453	2017	539568	15/10/2019	R\$ 3,61
ADJAILSON	044***97479	2017	539570	15/10/2019	R\$ 99,43
JOSE	900***00922	2017	539574	15/10/2019	R\$ 5,48
MONICA	008***63422	2017	539602	15/10/2019	R\$ 256,63
ANTONIA	049***22405	2017	539604	15/10/2019	R\$ 198,47
FRANCISCO	011***25407	2017	539606	15/10/2019	R\$ 174,25
JOSIMARIO	057***94490	2017	539609	15/10/2019	R\$ 256,63
JOSE	900***00922	2017	539617	15/10/2019	R\$ 271,40
EDSON	001***34890	2017	539634	15/10/2019	R\$ 113,91
FRANCISCO	125***50453	2017	539638	15/10/2019	R\$ 108,99
FRANCISCO	125***50453	2017	539642	15/10/2019	R\$ 126,63
EMMANUEL	641***92468	2017	539645	15/10/2019	R\$ 183,52
MARIA	088***99409	2017	539649	15/10/2019	R\$ 96,67
FRANCISCO	125***50453	2017	539650	15/10/2019	R\$ 87,17
FRANCISCO	125***50453	2017	539652	15/10/2019	R\$ 87,17
JOSEPH	849***12420	2017	539658	15/10/2019	R\$ 253,57
IRAILDE	056***49801	2017	539664	15/10/2019	R\$ 172,62
FRANCISCO	125***50453	2017	539666	15/10/2019	R\$ 99,24
HELENA	734***39415	2017	539677	15/10/2019	R\$ 114,20
SUELI	821***69453	2017	539679	15/10/2019	R\$ 114,49
GERALDO	918***76834	2017	539683	15/10/2019	R\$ 0,00
SILAS	078***40407	2017	539687	15/10/2019	R\$ 0,00
LEIDIANE	055***93444	2017	539691	15/10/2019	R\$ 77,84
ROBERTO	124***85415	2017	539693	15/10/2019	R\$ 254,71
VANIA	024***94432	2017	539698	15/10/2019	R\$ 92,58
FRANCISCO	125***50453	2017	539702	15/10/2019	R\$ 97,39
LUCINEIDE	077***29407	2017	539727	15/10/2019	R\$ 8,07
FRANCISCO	125***50453	2017	539747	15/10/2019	R\$ 193,03
GENELICE	856***66468	2017	539750	15/10/2019	R\$ 280,17
GENELICE	856***66468	2017	539753	15/10/2019	R\$ 308,18
MARIA	862***72400	2017	539755	15/10/2019	R\$ 193,52
JOAO	099***13491	2017	539759	15/10/2019	R\$ 379,56



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
CLEONICE	080***07400	2017	539761	15/10/2019	R\$ 194,33
FABIANO	900***00922	2017	539763	15/10/2019	R\$ 130,27
RUBENS	059***14431	2017	539765	15/10/2019	R\$ 325,36
RUBENS	059***14431	2017	539767	15/10/2019	R\$ 325,36
AGUIDA	900***00922	2017	539775	15/10/2019	R\$ 4,20
BRAZ	628***41704	2017	539803	15/10/2019	R\$ 111,21
ERIVALDO	284***43831	2017	539827	15/10/2019	R\$ 169,04
SEBASTIAO	042***81491	2017	539831	15/10/2019	R\$ 317,04
ABEL	059***46440	2017	539841	15/10/2019	R\$ 3,63
LUIZ	061***37400	2017	539888	15/10/2019	R\$ 28,51
AMILTON	086***16405	2017	539890	15/10/2019	R\$ 236,44
SEVERINO	090***99400	2017	539892	15/10/2019	R\$ 236,44
SIRINEU	014***43413	2017	539894	15/10/2019	R\$ 147,00
JOELMA	862***70410	2017	539934	15/10/2019	R\$ 236,64
SALVADOR	856***70468	2017	539936	15/10/2019	R\$ 218,71
MARIA	035***47471	2017	539954	15/10/2019	R\$ 4,68
IGNORADO	000***00000	2017	539966	15/10/2019	R\$ 3,93
IGNORADO	000***00000	2017	539970	15/10/2019	R\$ 0,31
TELEMAR	000***00000	2017	540000	15/10/2019	R\$ 50,08
ERINALVA	021***07457	2017	540002	15/10/2019	R\$ 2,97
MARCOS	376***13487	2017	540004	15/10/2019	R\$ 466,03
GENIVALDO	032***43497	2017	540007	15/10/2019	R\$ 194,31
EVA	862***80459	2017	540009	15/10/2019	R\$ 56,66
IGNORADO	000***00000	2017	540015	15/10/2019	R\$ 3,93
JOSE	193***67449	2017	540017	15/10/2019	R\$ 115,75
JOSE	314***80434	2017	540019	15/10/2019	R\$ 194,31
BRAZ	900***00922	2017	540023	15/10/2019	R\$ 254,71
MARIA	793***10406	2017	540026	15/10/2019	R\$ 291,12
ELIZABETE	050***37418	2017	540028	15/10/2019	R\$ 97,86
ABIDISIO	188***60400	2017	540032	15/10/2019	R\$ 133,27
ATEMILSON	774***82404	2017	540036	15/10/2019	R\$ 173,65
GERCINO	900***00922	2017	540044	15/10/2019	R\$ 3,93
MARIA	295***83487	2017	540064	15/10/2019	R\$ 8,88
A.C.T.	114***31000160	2017	540072	15/10/2019	R\$ 157,96
ADRIANA	043***73441	2017	540076	15/10/2019	R\$ 325,52
JOSE	900***00922	2017	540084	15/10/2019	R\$ 91,14
JOSE	900***00922	2017	540095	15/10/2019	R\$ 421,83
EVELLINE	000***00000	2017	540105	15/10/2019	R\$ 421,83
MARIA	000***00000	2017	540109	15/10/2019	R\$ 421,83
JOSE	521***10406	2017	540111	15/10/2019	R\$ 214,91
LUIZ	166***62491	2017	540113	15/10/2019	R\$ 5,19
ANDRE	900***00922	2017	540119	15/10/2019	R\$ 421,83
GENILDA	076***83426	2017	540121	15/10/2019	R\$ 354,48
JOSE	022***86871	2017	540127	15/10/2019	R\$ 229,21
MANOEL	900***00922	2017	540128	15/10/2019	R\$ 1.122,84
RODRIGO	900***00922	2017	540136	15/10/2019	R\$ 421,83



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
GUILHERME	096***66490	2017	540138	15/10/2019	R\$ 213,51
ROSINEIDE	000***00000	2017	540140	15/10/2019	R\$ 421,83
RODRIGO	900***00922	2017	540142	15/10/2019	R\$ 421,83
MARIA	053***06465	2017	540162	15/10/2019	R\$ 421,83
IVANILDA	900***00922	2017	540164	15/10/2019	R\$ 421,83
IGNORADO	000***00000	2017	540166	15/10/2019	R\$ 4,03
JOSE	096***50496	2017	540168	15/10/2019	R\$ 229,21
ERIVALDO	900***00922	2017	540172	15/10/2019	R\$ 421,83
ELIVANIA	000***00000	2017	540174	15/10/2019	R\$ 421,83
NEUDJANE	249***01487	2017	540176	15/10/2019	R\$ 331,95
INES	000***00000	2017	540184	15/10/2019	R\$ 421,83
ADRIANO	047***91473	2017	540198	15/10/2019	R\$ 229,21
MOACIR	000***00000	2017	540234	15/10/2019	R\$ 421,83
JOSE	900***00922	2017	540248	15/10/2019	R\$ 301,01
JOSE	360***93468	2017	540250	15/10/2019	R\$ 117,78
MARIA	900***00922	2017	540259	15/10/2019	R\$ 421,83
BRUNO	104***97450	2017	540263	15/10/2019	R\$ 143,29
MARIA	041***33427	2017	540265	15/10/2019	R\$ 323,36
JOSE	900***00922	2017	540270	15/10/2019	R\$ 291,02
JOSE	900***00922	2017	540284	15/10/2019	R\$ 1.005,04
INACIO	099***97453	2017	540286	15/10/2019	R\$ 3,30
JOSE	900***00922	2017	540290	15/10/2019	R\$ 421,83
JOSE	900***00922	2017	540296	15/10/2019	R\$ 48,55
SEBASTIAO	900***00922	2017	540298	15/10/2019	R\$ 421,83
JOSE	900***00922	2017	540306	15/10/2019	R\$ 421,83
LUIZ	115***61439	2017	540311	15/10/2019	R\$ 124,45
VILMA	107***33431	2017	540318	15/10/2019	R\$ 124,45
NAZARE	000***00000	2017	540320	15/10/2019	R\$ 421,83
ALEXANDRA	900***00922	2017	540324	15/10/2019	R\$ 277,14
INES	732***17491	2017	540326	15/10/2019	R\$ 124,72
CLEIDE	900***00922	2017	540344	15/10/2019	R\$ 3,25
IGNORADO	000***00000	2017	540346	15/10/2019	R\$ 3,25
JOSEFA	900***00922	2017	540350	15/10/2019	R\$ 3,25
REJANE	862***62491	2017	540354	15/10/2019	R\$ 213,51
REJANE	862***62491	2017	540358	15/10/2019	R\$ 213,51
ALBERTO	157***43896	2017	540360	15/10/2019	R\$ 182,59
MARIA	900***00922	2017	540366	15/10/2019	R\$ 74,63
TELMA	900***00922	2017	540371	15/10/2019	R\$ 5,17
NUBIA	900***00922	2017	540378	15/10/2019	R\$ 421,83
LUIZ	900***00922	2017	540384	15/10/2019	R\$ 414,14
LUIZ	900***00922	2017	540389	15/10/2019	R\$ 414,14
INACIO	900***00922	2017	540391	15/10/2019	R\$ 2,35
LEONICE	712***77404	2017	540393	15/10/2019	R\$ 65,94
DONISERGIO	900***00922	2017	540395	15/10/2019	R\$ 193,39
RONALDO	728***32434	2017	540398	15/10/2019	R\$ 241,79
SINVAL	099***97428	2017	540400	15/10/2019	R\$ 241,79



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOAO	900***00922	2017	540401	15/10/2019	R\$ 4,22
MYCHEL	055***72478	2017	540403	15/10/2019	R\$ 241,79
ROSEMERE	862***48404	2017	540405	15/10/2019	R\$ 87,99
TEREZINHA	900***00922	2017	540410	15/10/2019	R\$ 4,26
JOAO	900***00922	2017	540412	15/10/2019	R\$ 18,86
SEBASTIAO	900***00922	2017	540414	15/10/2019	R\$ 24,53
INACIO	900***00922	2017	540422	15/10/2019	R\$ 4,73
MARIANA	900***00922	2017	540426	15/10/2019	R\$ 4,73
EZEQUIEL	900***00922	2017	540431	15/10/2019	R\$ 191,48
SALVADOR	856***70468	2017	540433	15/10/2019	R\$ 211,39
ANTONILDO	774***04491	2017	540436	15/10/2019	R\$ 298,03
RAMILSON	026***99407	2017	540461	15/10/2019	R\$ 2,23
ABIDISIO	188***60400	2017	540478	15/10/2019	R\$ 207,61
JOSE	900***00922	2017	540488	15/10/2019	R\$ 102,44
MIRELLY	120***14447	2017	540490	15/10/2019	R\$ 221,31
C	357***08000183	2017	540492	15/10/2019	R\$ 221,31
THAYS	142***52442	2017	540494	15/10/2019	R\$ 238,94
DANIEL	125***30423	2017	540497	15/10/2019	R\$ 238,94
C	357***08000183	2017	540499	15/10/2019	R\$ 196,98
C	357***08000183	2017	540501	15/10/2019	R\$ 196,98
C	357***08000183	2017	540503	15/10/2019	R\$ 199,30
C	357***08000183	2017	540505	15/10/2019	R\$ 199,30
MARIA	709***70449	2017	540517	15/10/2019	R\$ 5,57
MARIA	900***00922	2017	540519	15/10/2019	R\$ 4,85
CONTRIBUINTE	900***00922	2017	540522	15/10/2019	R\$ 4,20
CONTRIBUINTE	900***00922	2017	540526	15/10/2019	R\$ 4,20
CONTRIBUINTE	900***00922	2017	540530	15/10/2019	R\$ 4,20
MIRIAN	058***86483	2017	540542	15/10/2019	R\$ 212,58
INLANDIA	082***63473	2017	540544	15/10/2019	R\$ 145,01
ROBISON	090***04405	2017	540546	15/10/2019	R\$ 108,86
JOSE	046***72406	2017	540548	15/10/2019	R\$ 145,01
MICHELE	133***77450	2017	540550	15/10/2019	R\$ 143,63
RAIMUNDO	783***10478	2017	540554	15/10/2019	R\$ 145,01
ZILMA	099***38416	2017	540559	15/10/2019	R\$ 145,01
LUCIA	294***12491	2017	540561	15/10/2019	R\$ 145,01
ROBISON	090***04405	2017	540567	15/10/2019	R\$ 100,94
ROBISON	090***04405	2017	540569	15/10/2019	R\$ 108,86
CONTRIBUINTE	900***00922	2017	540579	15/10/2019	R\$ 4,20
CONTRIBUINTE	900***00922	2017	540587	15/10/2019	R\$ 4,20
CONTRIBUINTE	900***00922	2017	540591	15/10/2019	R\$ 4,20
CONTRIBUINTE	900***00922	2017	540597	15/10/2019	R\$ 4,20
CONTRIBUINTE	900***00922	2017	540601	15/10/2019	R\$ 4,20
CONTRIBUINTE	900***00922	2017	540605	15/10/2019	R\$ 4,20
CONTRIBUINTE	900***00922	2017	540609	15/10/2019	R\$ 4,20
CONTRIBUINTE	900***00922	2017	540619	15/10/2019	R\$ 4,20
CONTRIBUINTE	900***00922	2017	540623	15/10/2019	R\$ 4,20



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
CARLOS	430***09468	2017	540635	15/10/2019	R\$ 80,07
CICERA	608***00497	2017	540637	15/10/2019	R\$ 234,02
CONTRIBUINTE	900***00922	2017	540671	15/10/2019	R\$ 5,88
CONTRIBUINTE	900***00922	2017	540675	15/10/2019	R\$ 4,71
CONTRIBUINTE	900***00922	2017	540680	15/10/2019	R\$ 4,20
MARIA	314***98404	2017	540688	15/10/2019	R\$ 2,72
MARIA	314***98404	2017	540692	15/10/2019	R\$ 3,15
MARIA	900***00922	2017	540699	15/10/2019	R\$ 896,56
PETRONIO	043***46497	2017	540700	15/10/2019	R\$ 156,66
CONTRIBUINTE	900***00922	2017	540704	15/10/2019	R\$ 4,20
JOSE	353***45804	2017	540706	15/10/2019	R\$ 10,37
HELENO	270***72472	2017	540714	15/10/2019	R\$ 8,38
SEVERINO	141***17400	2017	540718	15/10/2019	R\$ 2,96
VALTER	314***39491	2017	540722	15/10/2019	R\$ 8,60
CONTRIBUINTE	900***00922	2017	540724	15/10/2019	R\$ 2.861,13
CONTRIBUINTE	900***00922	2017	540726	15/10/2019	R\$ 2.019,32
MARIA	041***39417	2017	540727	15/10/2019	R\$ 305,78
CONTRIBUINTE	900***00922	2017	540733	15/10/2019	R\$ 4,20
CONTRIBUINTE	900***00922	2017	540735	15/10/2019	R\$ 4,20
CONTRIBUINTE	900***00922	2017	540737	15/10/2019	R\$ 3,84
CONTRIBUINTE	900***00922	2017	540741	15/10/2019	R\$ 4,20
MARLENE	053***23476	2017	540743	15/10/2019	R\$ 242,93
CONTRIBUINTE	900***00922	2017	540746	15/10/2019	R\$ 4,20
GALDENCIO	000***00000	2017	540748	15/10/2019	R\$ 1.613,55
ANTONIO	588***88434	2017	540754	15/10/2019	R\$ 4,20
JOSE	641***69468	2017	540760	15/10/2019	R\$ 4,20
CONTRIBUINTE	900***00922	2017	540766	15/10/2019	R\$ 4,20
CONTRIBUINTE	900***00922	2017	540770	15/10/2019	R\$ 4,20
CONTRIBUINTE	900***00922	2017	540774	15/10/2019	R\$ 4,20
IVANEIDE	754***14400	2017	540786	15/10/2019	R\$ 990,86
RUBILANNY	096***81474	2017	540792	15/10/2019	R\$ 20,14
MARIA	025***91492	2017	540794	15/10/2019	R\$ 336,33
HUGO	056***36470	2017	540796	15/10/2019	R\$ 305,78
CONTRIBUINTE	900***00922	2017	540802	15/10/2019	R\$ 4,20
CONTRIBUINTE	900***00922	2017	540812	15/10/2019	R\$ 4,20
MARINEIDE	459***61434	2017	540844	15/10/2019	R\$ 180,34
JOSE	528***12434	2017	540872	15/10/2019	R\$ 167,75
LUIZ	026***82426	2017	540902	15/10/2019	R\$ 160,52
JOSE	680***65804	2017	540909	15/10/2019	R\$ 30,93
JOAO	138***93415	2017	540911	15/10/2019	R\$ 0,00
FRANCISCO	311***10410	2017	540920	15/10/2019	R\$ 293,62
JOSE	021***93420	2017	540960	15/10/2019	R\$ 289,40
JOSE	021***93420	2017	540968	15/10/2019	R\$ 289,40
MARTA	024***24434	2017	540998	15/10/2019	R\$ 344,69
LEONARDO	044***56430	2017	541035	15/10/2019	R\$ 145,01
LEONARDO	044***56430	2017	541038	15/10/2019	R\$ 145,01



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	892***87400	2017	541042	15/10/2019	R\$ 145,01
JOSE	892***87400	2017	541047	15/10/2019	R\$ 145,01
LEONARDO	044***56430	2017	541119	15/10/2019	R\$ 145,01
VICENTE	000***00000	2017	541134	15/10/2019	R\$ 39,21
PAULO	900***00922	2017	541138	15/10/2019	R\$ 5,29
INACIO	900***00922	2017	541142	15/10/2019	R\$ 2,65
SUELY	000***00000	2017	541156	15/10/2019	R\$ 421,83
JOAO	900***00922	2017	541158	15/10/2019	R\$ 91,58
JOAO	051***69463	2017	541164	15/10/2019	R\$ 421,83
MARCOS	900***00922	2017	541174	15/10/2019	R\$ 421,83
JOCICLEIDE	035***48407	2017	541186	15/10/2019	R\$ 3,37
JOSEFA	900***00922	2017	541190	15/10/2019	R\$ 421,83
EDMILSON	900***00922	2017	541195	15/10/2019	R\$ 421,83
HELIO	900***00922	2017	541199	15/10/2019	R\$ 421,83
ROSILENE	000***00000	2017	541203	15/10/2019	R\$ 421,83
CELSON	000***00000	2017	541205	15/10/2019	R\$ 421,83
JOSE	689***54800	2017	541207	15/10/2019	R\$ 5,79
JOSE	021***93420	2017	541217	15/10/2019	R\$ 289,40
JOSE	000***00000	2017	541255	15/10/2019	R\$ 421,83
BENICIO	900***00922	2017	541257	15/10/2019	R\$ 421,83
MARCOS	857***53449	2017	541264	15/10/2019	R\$ 246,73
MARCOS	857***53449	2017	541268	15/10/2019	R\$ 277,14
ROMULO	083***86416	2017	541270	15/10/2019	R\$ 252,27
VIANA	057***49437	2017	541272	15/10/2019	R\$ 252,27
VIANA	114***08451	2017	541274	15/10/2019	R\$ 346,86
MARLY	001***32472	2017	541295	15/10/2019	R\$ 344,69
JOAO	434***54449	2017	541322	15/10/2019	R\$ 881,22
VERONICA	103***55435	2017	541325	15/10/2019	R\$ 6,11
ZITO	053***52474	2017	541327	15/10/2019	R\$ 350,31
HELIO	095***08459	2017	541329	15/10/2019	R\$ 6,11
VIANA	043***27451	2017	541331	15/10/2019	R\$ 252,27
VIANA	105***67439	2017	541353	15/10/2019	R\$ 252,27
LUZIA	989***06404	2017	541355	15/10/2019	R\$ 252,27
VIANA	011***47471	2017	541357	15/10/2019	R\$ 252,27
VIANA	088***25402	2017	541359	15/10/2019	R\$ 252,27
LUIZ	900***00922	2017	541381	15/10/2019	R\$ 641,78
JOÃO	035***26409	2017	541390	15/10/2019	R\$ 320,22
JOSEMIR	900***00922	2017	541392	15/10/2019	R\$ 421,83
VIANA	529***11472	2017	541398	15/10/2019	R\$ 252,27
JOSE	900***00922	2017	541400	15/10/2019	R\$ 421,83
ROSEANE	000***00000	2017	541402	15/10/2019	R\$ 421,83
VIANA	080***72471	2017	541404	15/10/2019	R\$ 252,27
GEILDO	708***23449	2017	541406	15/10/2019	R\$ 421,83
JOAO	000***00000	2017	541410	15/10/2019	R\$ 421,83
VIANA	885***52300	2017	541412	15/10/2019	R\$ 252,27
MANOEL	900***00922	2017	541414	15/10/2019	R\$ 421,83



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
QUITERIA	099***11431	2017	541418	15/10/2019	R\$ 2,29
MARCOS	453***99491	2017	541422	15/10/2019	R\$ 336,33
EDNALDO	900***00922	2017	541429	15/10/2019	R\$ 4,09
A.C.T.	114***31000160	2017	541435	15/10/2019	R\$ 5,02
A.C.T.	114***31000160	2017	541437	15/10/2019	R\$ 4,39
MARTA	900***00922	2017	541441	15/10/2019	R\$ 4,84
JOSE	027***23437	2017	541451	15/10/2019	R\$ 5,29
CAIXA	003***05000104	2017	541457	15/10/2019	R\$ 226,46
MARIA	900***00922	2017	541461	15/10/2019	R\$ 421,83
ANDRELLI	703***51483	2017	541463	15/10/2019	R\$ 252,27
ERIK	070***51467	2017	541465	15/10/2019	R\$ 252,27
AERCIO	000***00000	2017	541467	15/10/2019	R\$ 421,83
EDMILSON	239***52400	2017	541469	15/10/2019	R\$ 224,41
GENILSON	084***74433	2017	541471	15/10/2019	R\$ 252,27
EDMILSON	239***52400	2017	541475	15/10/2019	R\$ 224,41
MARIA	037***10470	2017	541477	15/10/2019	R\$ 252,27
EDMILSON	239***52400	2017	541479	15/10/2019	R\$ 370,27
CELIA	900***00922	2017	541481	15/10/2019	R\$ 421,83
JOSÉ	744***45420	2017	541485	15/10/2019	R\$ 278,99
GIVANILDO	043***41494	2017	541487	15/10/2019	R\$ 168,55
GIVANILDO	043***41494	2017	541491	15/10/2019	R\$ 151,64
TIAGO	012***58464	2017	541502	15/10/2019	R\$ 303,56
JOAO	900***00922	2017	541505	15/10/2019	R\$ 224,41
IZAQUE	088***75426	2017	541507	15/10/2019	R\$ 252,27
EUDES	064***92427	2017	541509	15/10/2019	R\$ 303,56
JULIETE	900***00922	2017	541511	15/10/2019	R\$ 421,83
JOAO	900***00922	2017	541513	15/10/2019	R\$ 224,41
ANGELA	103***59475	2017	541515	15/10/2019	R\$ 252,27
EDNALDO	900***00922	2017	541517	15/10/2019	R\$ 114,37
EDMILSON	239***52400	2017	541521	15/10/2019	R\$ 224,41
JULIO	090***15447	2017	541523	15/10/2019	R\$ 252,27
EDMILSON	239***52400	2017	541527	15/10/2019	R\$ 224,41
KAMILA	100***40470	2017	541529	15/10/2019	R\$ 244,34
JOSENICE	900***00922	2017	541531	15/10/2019	R\$ 344,69
JOSENICE	900***00922	2017	541537	15/10/2019	R\$ 344,69
ISABEL	084***86421	2017	541539	15/10/2019	R\$ 414,14
EDMILSON	239***52400	2017	541541	15/10/2019	R\$ 224,41
JOSE	580***70468	2017	541545	15/10/2019	R\$ 244,34
WILLIAM	900***00922	2017	541547	15/10/2019	R\$ 344,69
VALDIR	028***50458	2017	541549	15/10/2019	R\$ 414,14
CELIA	024***94449	2017	541551	15/10/2019	R\$ 344,69
MARIA	900***00922	2017	541553	15/10/2019	R\$ 344,69
EDMILSON	239***52400	2017	541558	15/10/2019	R\$ 224,41
A.C.T.	114***31000160	2017	541560	15/10/2019	R\$ 4,56
EDMILSON	239***52400	2017	541563	15/10/2019	R\$ 224,41
MARIA	088***76406	2017	541565	15/10/2019	R\$ 252,27



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EDMILSON	239***52400	2017	541567	15/10/2019	R\$ 224,41
JOAO	900***00922	2017	541569	15/10/2019	R\$ 224,41
EDMILSON	239***52400	2017	541571	15/10/2019	R\$ 224,41
JOYCE	072***33497	2017	541589	15/10/2019	R\$ 421,83
JOYCE	072***33497	2017	541593	15/10/2019	R\$ 421,83
JOSE	900***00922	2017	541595	15/10/2019	R\$ 421,83
JOSE	717***52404	2017	541597	15/10/2019	R\$ 145,01
JUSCELINO	089***90447	2017	541599	15/10/2019	R\$ 276,07
MARIA	000***00000	2017	541601	15/10/2019	R\$ 421,83
SILVANO	035***73408	2017	541609	15/10/2019	R\$ 370,27
JORGE	900***00922	2017	541613	15/10/2019	R\$ 421,83
SILVANO	035***73408	2017	541615	15/10/2019	R\$ 224,41
VIANA	095***87411	2017	541617	15/10/2019	R\$ 276,07
JOSE	038***77400	2017	541619	15/10/2019	R\$ 421,83
FAGNER	011***93458	2017	541621	15/10/2019	R\$ 188,50
JOSE	038***77400	2017	541623	15/10/2019	R\$ 421,83
ELIAS	014***50400	2017	541625	15/10/2019	R\$ 84,09
RALF	053***14464	2017	541627	15/10/2019	R\$ 344,69
ANTONIO	900***00922	2017	541630	15/10/2019	R\$ 134,59
JOSE	038***77400	2017	541632	15/10/2019	R\$ 421,83
EDMILSON	239***52400	2017	541634	15/10/2019	R\$ 224,41
WILLIAM	900***00922	2017	541636	15/10/2019	R\$ 199,61
EDMILSON	239***52400	2017	541638	15/10/2019	R\$ 224,41
WILLIAM	900***00922	2017	541639	15/10/2019	R\$ 344,69
WILLIAM	900***00922	2017	541642	15/10/2019	R\$ 344,69
SILVANO	035***73408	2017	541644	15/10/2019	R\$ 224,41
SILVANO	035***73408	2017	541646	15/10/2019	R\$ 224,41
MARCOS	376***13487	2017	541650	15/10/2019	R\$ 176,60
MARCOS	376***13487	2017	541654	15/10/2019	R\$ 176,60
JOSEFA	681***77400	2017	541656	15/10/2019	R\$ 276,07
FERNANDO	706***14404	2017	541664	15/10/2019	R\$ 6,01
JOSENILDO	279***40425	2017	541670	15/10/2019	R\$ 132,42
OI	054***63014252	2017	541683	15/10/2019	R\$ 338,50
JULIANA	900***00922	2017	541694	15/10/2019	R\$ 421,83
ALDENICE	081***23462	2017	541698	15/10/2019	R\$ 246,73
ROGERIO	174***08814	2017	541700	15/10/2019	R\$ 246,73
CLEDEITON	706***60406	2017	541702	15/10/2019	R\$ 246,73
ALDENICE	081***23462	2017	541705	15/10/2019	R\$ 421,83
IVANILDO	052***44400	2017	541707	15/10/2019	R\$ 421,83
ANDRIELLE	101***58430	2017	541709	15/10/2019	R\$ 246,73
GERALDA	900***00922	2017	541713	15/10/2019	R\$ 421,83
IVANILDO	052***44400	2017	541715	15/10/2019	R\$ 246,73
DALVA	011***19422	2017	541720	15/10/2019	R\$ 421,83
INARA	702***71441	2017	541723	15/10/2019	R\$ 421,83
DEIGO	095***70490	2017	541728	15/10/2019	R\$ 419,22
CARLA	063***44410	2017	541729	15/10/2019	R\$ 145,10



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ROGERIO	174***08814	2017	541731	15/10/2019	R\$ 246,73
SILVANIA	000***00000	2017	541733	15/10/2019	R\$ 421,83
JOSE	179***99870	2017	541735	15/10/2019	R\$ 246,73
JOSE	179***99870	2017	541738	15/10/2019	R\$ 246,73
RIVALDINO	421***71404	2017	541740	15/10/2019	R\$ 298,59
ELKY	101***67426	2017	541742	15/10/2019	R\$ 93,14
EUCLIDES	900***00922	2017	541744	15/10/2019	R\$ 191,88
JOSEFA	900***00922	2017	541746	15/10/2019	R\$ 144,39
RABELO	900***00922	2017	541752	15/10/2019	R\$ 7,71
RAIMUNDO	039***73418	2017	541754	15/10/2019	R\$ 11,33
LEONIDES	900***00922	2017	541758	15/10/2019	R\$ 421,83
MANOEL	000***00000	2017	541760	15/10/2019	R\$ 238,96
JOSINALDO	025***26463	2017	541762	15/10/2019	R\$ 123,96
ROGERIO	174***08814	2017	541764	15/10/2019	R\$ 285,15
EDILEUZA	900***00922	2017	541768	15/10/2019	R\$ 421,83
JONATAS	090***78479	2017	541772	15/10/2019	R\$ 246,73
MARIA	619***70453	2017	541776	15/10/2019	R\$ 7,82
DAVID	031***01408	2017	541783	15/10/2019	R\$ 304,58
CREUZA	900***00922	2017	541785	15/10/2019	R\$ 1.014,21
MARIA	900***00922	2017	541787	15/10/2019	R\$ 1.765,15
LOURINALDO	900***00922	2017	541789	15/10/2019	R\$ 1.654,18
JOSE	021***27418	2017	541791	15/10/2019	R\$ 380,47
ROSANGELA	422***41420	2017	541794	15/10/2019	R\$ 255,69
MARLY	900***00922	2017	541802	15/10/2019	R\$ 73,92
ANTONIO	054***24402	2017	541806	15/10/2019	R\$ 198,70
ARLINDA	734***66434	2017	541821	15/10/2019	R\$ 235,39
ANTONIO	095***29417	2017	541828	15/10/2019	R\$ 2,50
JOSE	900***00922	2017	541832	15/10/2019	R\$ 235,39
IOLANDA	666***04434	2017	541850	15/10/2019	R\$ 189,19
RITA	558***69491	2017	541851	15/10/2019	R\$ 28,43
MANOEL	941***24834	2017	541876	15/10/2019	R\$ 1,22
ADEMIR	000***00000	2017	541897	15/10/2019	R\$ 23,92
CONTRIBUINTE	900***00922	2017	541901	15/10/2019	R\$ 4,20
CONTRIBUINTE	900***00922	2017	541903	15/10/2019	R\$ 4,20
CONTRIBUINTE	900***00922	2017	541905	15/10/2019	R\$ 4,20
CONTRIBUINTE	900***00922	2017	541907	15/10/2019	R\$ 4,20
IGNORADO	000***00000	2017	541909	15/10/2019	R\$ 1.234,27
CONTRIBUINTE	900***00922	2017	541911	15/10/2019	R\$ 4,20
CONTRIBUINTE	900***00922	2017	541913	15/10/2019	R\$ 4,71
CONTRIBUINTE	900***00922	2017	541914	15/10/2019	R\$ 4,35
CONTRIBUINTE	900***00922	2017	541916	15/10/2019	R\$ 5,02
CONTRIBUINTE	900***00922	2017	541918	15/10/2019	R\$ 4,20
MANOEL	900***00922	2017	541920	15/10/2019	R\$ 1,83
EMANOEL	900***00922	2017	541922	15/10/2019	R\$ 13,25
CONTRIBUINTE	900***00922	2017	541924	15/10/2019	R\$ 4,35
GELDENCIO	000***00000	2017	541926	15/10/2019	R\$ 1,72



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ANDRESA	033***61497	2017	541952	15/10/2019	R\$ 42,17
JOSE	900***00922	2017	541958	15/10/2019	R\$ 11,67
ADALTO	900***00922	2017	541963	15/10/2019	R\$ 4,85
LUZIA	009***90465	2017	541997	15/10/2019	R\$ 144,17
BRAZ	900***00922	2017	542005	15/10/2019	R\$ 8,38
CRISTIANE	900***00922	2017	542017	15/10/2019	R\$ 19,15
JOSE	900***00922	2017	542021	15/10/2019	R\$ 28,22
MANOEL	900***00922	2017	542028	15/10/2019	R\$ 25,14
PAULO	038***87409	2017	542033	15/10/2019	R\$ 140,28
IGNORADO	000***00000	2017	542035	15/10/2019	R\$ 2,65
SEVERINO	888***11404	2017	542037	15/10/2019	R\$ 108,16
DEBORA	900***00922	2017	542070	15/10/2019	R\$ 294,53
MARIA	900***00922	2017	542092	15/10/2019	R\$ 12,95
ROSANGELA	820***74400	2017	542094	15/10/2019	R\$ 3,15
ROMILDO	065***02423	2017	542100	15/10/2019	R\$ 2,77
NAO	900***00922	2017	542108	15/10/2019	R\$ 3,78
MARIA	022***33430	2017	542114	15/10/2019	R\$ 247,13
SEVERINO	024***53450	2017	542159	15/10/2019	R\$ 1.505,93
JOAO	055***06442	2017	542161	15/10/2019	R\$ 387,66
IMACIA	000***00000	2017	542163	15/10/2019	R\$ 13,15
PEDRO	900***00922	2017	542165	15/10/2019	R\$ 5,90
JOSE	900***00922	2017	542167	15/10/2019	R\$ 16,76
SANDRA	011***13498	2017	542176	15/10/2019	R\$ 5,77
ANTONIO	900***00922	2017	542192	15/10/2019	R\$ 22,53
EDINALDO	029***37459	2017	542194	15/10/2019	R\$ 503,98
MARIA	386***03420	2017	542210	15/10/2019	R\$ 6,53
JOSE	900***00922	2017	542238	15/10/2019	R\$ 895,27
GIVANILDO	043***41494	2017	542282	15/10/2019	R\$ 243,83
GIVANILDO	043***41494	2017	542284	15/10/2019	R\$ 270,94
GIVANILDO	043***41494	2017	542286	15/10/2019	R\$ 221,65
GIVANILDO	043***41494	2017	542288	15/10/2019	R\$ 221,65
MARLICE	600***05400	2017	542290	15/10/2019	R\$ 237,11
ABEL	000***03487	2017	542292	15/10/2019	R\$ 365,20
GIVANILDO	043***41494	2017	542314	15/10/2019	R\$ 221,65
GIVANILDO	043***41494	2017	542316	15/10/2019	R\$ 221,65
GIVANILDO	043***41494	2017	542318	15/10/2019	R\$ 221,65
ABEL	000***03487	2017	542324	15/10/2019	R\$ 401,69
ABEL	000***03487	2017	542326	15/10/2019	R\$ 365,20
ABEL	000***03487	2017	542328	15/10/2019	R\$ 304,75
ABEL	000***03487	2017	542330	15/10/2019	R\$ 304,75
GIVANILDO	043***41494	2017	542332	15/10/2019	R\$ 228,57
ABEL	000***03487	2017	542334	15/10/2019	R\$ 365,20
GIVANILDO	043***41494	2017	542338	15/10/2019	R\$ 229,76
GIVANILDO	043***41494	2017	542342	15/10/2019	R\$ 219,37
GIVANILDO	043***41494	2017	542344	15/10/2019	R\$ 218,91
WAGNER	007***83494	2017	542346	15/10/2019	R\$ 314,18



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JOSE	173***94453	2017	542352	15/10/2019	R\$ 154,08
WAGNER	007***83494	2017	542354	15/10/2019	R\$ 314,18
WAGNER	007***83494	2017	542358	15/10/2019	R\$ 314,18
WAGNER	007***83494	2017	542360	15/10/2019	R\$ 314,18
WAGNER	007***83494	2017	542362	15/10/2019	R\$ 314,18
EDVAN	245***47404	2017	542364	15/10/2019	R\$ 314,18
EDVAN	245***47404	2017	542368	15/10/2019	R\$ 314,18
EDVAN	245***47404	2017	542372	15/10/2019	R\$ 12,81
ISMAEL	900***00922	2017	542378	15/10/2019	R\$ 301,78
ISMAEL	900***00922	2017	542390	15/10/2019	R\$ 301,78
MARIA	065***58405	2017	542396	15/10/2019	R\$ 4,33
MOISES	313***46888	2017	542402	15/10/2019	R\$ 150,62
EDMILSON	684***57434	2017	542412	15/10/2019	R\$ 314,18
EDMILSON	310***80449	2017	542416	15/10/2019	R\$ 345,60
EDMILSON	310***80449	2017	542420	15/10/2019	R\$ 314,18
JOSENALDO	043***10407	2017	542429	15/10/2019	R\$ 314,18
ROBERT	089***80458	2017	542431	15/10/2019	R\$ 314,18
MARIA	063***65459	2017	542433	15/10/2019	R\$ 314,18
JOAQUINA	487***97400	2017	542435	15/10/2019	R\$ 314,18
DANIEL	900***00922	2017	542473	15/10/2019	R\$ 463,65
JOSE	900***00922	2017	542489	15/10/2019	R\$ 230,83
JOSE	900***00922	2017	542491	15/10/2019	R\$ 318,78
JOSE	900***00922	2017	542493	15/10/2019	R\$ 222,75
JOSE	900***00922	2017	542495	15/10/2019	R\$ 230,85
JOSE	900***00922	2017	542499	15/10/2019	R\$ 230,85
JOSE	900***00922	2017	542501	15/10/2019	R\$ 230,85
RIVALDO	061***66449	2017	542504	15/10/2019	R\$ 230,85
JOSE	900***00922	2017	542508	15/10/2019	R\$ 222,75
JOSE	900***00922	2017	542510	15/10/2019	R\$ 230,85
INACIO	000***00000	2017	542514	15/10/2019	R\$ 176,71
JOSE	900***00922	2017	542515	15/10/2019	R\$ 222,75
ANTONIO	034***26408	2017	542517	15/10/2019	R\$ 168,31
JOSE	900***00922	2017	542519	15/10/2019	R\$ 222,75
JOSE	900***00922	2017	542523	15/10/2019	R\$ 222,75
JOSE	900***00922	2017	542525	15/10/2019	R\$ 230,85
JOSE	900***00922	2017	542527	15/10/2019	R\$ 222,75
JOSE	900***00922	2017	542529	15/10/2019	R\$ 230,85
JOSE	900***00922	2017	542531	15/10/2019	R\$ 222,75
JOSE	900***00922	2017	542533	15/10/2019	R\$ 230,85
JOSE	922***08420	2017	542554	15/10/2019	R\$ 189,64
JOSE	922***08420	2017	542557	15/10/2019	R\$ 189,64
GAUDENCIO	900***00922	2017	542559	15/10/2019	R\$ 103,21
JOSE	922***08420	2017	542561	15/10/2019	R\$ 189,64
LAZARO	401***60463	2017	542563	15/10/2019	R\$ 127,90
GAUDENCIO	900***00922	2017	542565	15/10/2019	R\$ 149,25
GAUDENCIO	900***00922	2017	542566	15/10/2019	R\$ 184,57



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JOSE	900***00922	2017	542569	15/10/2019	R\$ 230,83
ADILSON	026***87431	2017	542571	15/10/2019	R\$ 139,14
ADILSON	026***87431	2017	542573	15/10/2019	R\$ 198,96
JOSE	900***00922	2017	542575	15/10/2019	R\$ 253,93
JOSE	900***00922	2017	542577	15/10/2019	R\$ 209,83
JOSE	900***00922	2017	542579	15/10/2019	R\$ 209,83
JOSE	900***00922	2017	542581	15/10/2019	R\$ 253,93
JOSE	900***00922	2017	542583	15/10/2019	R\$ 222,75
JOSE	900***00922	2017	542587	15/10/2019	R\$ 253,93
JOSE	900***00922	2017	542591	15/10/2019	R\$ 209,83
JOSE	900***00922	2017	542594	15/10/2019	R\$ 253,93
MARCIO	060***99402	2017	542611	15/10/2019	R\$ 221,65
JOSE	922***08420	2017	542617	15/10/2019	R\$ 189,64
GAUDENCIO	900***00922	2017	542619	15/10/2019	R\$ 129,05
MARQUIELIO	045***14436	2017	542621	15/10/2019	R\$ 183,98
JOSE	922***08420	2017	542623	15/10/2019	R\$ 189,64
JOSE	900***00922	2017	542625	15/10/2019	R\$ 209,83
JOSE	900***00922	2017	542627	15/10/2019	R\$ 222,75
GAUDENCIO	900***00922	2017	542629	15/10/2019	R\$ 129,05
JOSE	900***00922	2017	542631	15/10/2019	R\$ 209,83
JOSE	922***08420	2017	542633	15/10/2019	R\$ 189,64
JOSE	900***00922	2017	542635	15/10/2019	R\$ 209,83
JOSE	922***08420	2017	542637	15/10/2019	R\$ 189,64
JOSE	900***00922	2017	542639	15/10/2019	R\$ 209,83
JOSE	900***00922	2017	542641	15/10/2019	R\$ 222,75
JOSE	900***00922	2017	542643	15/10/2019	R\$ 209,83
JOSE	900***00922	2017	542645	15/10/2019	R\$ 209,83
JOSE	900***00922	2017	542647	15/10/2019	R\$ 222,75
JOSE	900***00922	2017	542649	15/10/2019	R\$ 209,83
JOSE	900***00922	2017	542651	15/10/2019	R\$ 899,45
JOSE	900***00922	2017	542653	15/10/2019	R\$ 253,93
GIVANILDO	043***41494	2017	542655	15/10/2019	R\$ 246,29
JOSE	900***00922	2017	542660	15/10/2019	R\$ 230,85
GIVANILDO	043***41494	2017	542662	15/10/2019	R\$ 246,29
GIVANILDO	043***41494	2017	542664	15/10/2019	R\$ 221,65
JOSE	900***00922	2017	542666	15/10/2019	R\$ 230,85
JOSE	900***00922	2017	542668	15/10/2019	R\$ 841,55
JOSE	900***00922	2017	542672	15/10/2019	R\$ 539,61
JOSE	900***00922	2017	542676	15/10/2019	R\$ 248,39
JOSE	900***00922	2017	542687	15/10/2019	R\$ 230,85
GIVANILDO	043***41494	2017	542689	15/10/2019	R\$ 210,38
JOSE	900***00922	2017	542693	15/10/2019	R\$ 230,85
GIVANILDO	043***41494	2017	542695	15/10/2019	R\$ 231,42
GIVANILDO	043***41494	2017	542699	15/10/2019	R\$ 210,38
JOAO	867***77449	2017	542701	15/10/2019	R\$ 314,18
GIVANILDO	043***41494	2017	542705	15/10/2019	R\$ 210,38



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HELIO	087***74481	2017	542710	15/10/2019	R\$ 26,83
GIVANILDO	043***41494	2017	542716	15/10/2019	R\$ 270,94
WAGNER	007***83494	2017	542719	15/10/2019	R\$ 138,99
WAGNER	007***83494	2017	542721	15/10/2019	R\$ 314,18
JOAO	867***77449	2017	542725	15/10/2019	R\$ 493,69
FERNANDO	247***36894	2017	542737	15/10/2019	R\$ 162,46
JOSE	900***00922	2017	542759	15/10/2019	R\$ 230,85
MARIA	731***45415	2017	542773	15/10/2019	R\$ 195,02
GIVANILDO	043***41494	2017	542781	15/10/2019	R\$ 231,42
GIVANILDO	043***41494	2017	542795	15/10/2019	R\$ 210,38
JOSE	900***00922	2017	542839	15/10/2019	R\$ 203,15
MARLENE	091***72428	2017	542845	15/10/2019	R\$ 268,08
ERIVANIO	023***09455	2017	542852	15/10/2019	R\$ 21,06
JOSE	900***00922	2017	542854	15/10/2019	R\$ 222,75
JOSE	900***00922	2017	542857	15/10/2019	R\$ 222,75
JOSE	900***00922	2017	542911	15/10/2019	R\$ 230,85
JOSE	900***00922	2017	542919	15/10/2019	R\$ 230,85
JOSE	900***00922	2017	542925	15/10/2019	R\$ 253,93
JOSE	900***00922	2017	542929	15/10/2019	R\$ 230,85
JOSE	900***00922	2017	542931	15/10/2019	R\$ 230,85
WAGNER	007***83494	2017	542936	15/10/2019	R\$ 314,18
WAGNER	007***83494	2017	542938	15/10/2019	R\$ 314,18
WAGNER	007***83494	2017	542948	15/10/2019	R\$ 314,18
WAGNER	007***83494	2017	542950	15/10/2019	R\$ 314,18
WAGNER	007***83494	2017	542952	15/10/2019	R\$ 138,99
JOSE	900***00922	2017	542954	15/10/2019	R\$ 230,85
JOSE	097***69420	2017	542974	15/10/2019	R\$ 159,01
JOSE	900***00922	2017	542999	15/10/2019	R\$ 253,93
JOSE	900***00922	2017	543005	15/10/2019	R\$ 230,85
JOSE	900***00922	2017	543013	15/10/2019	R\$ 230,85
JOSE	900***00922	2017	543021	15/10/2019	R\$ 230,85
JOSE	900***00922	2017	543028	15/10/2019	R\$ 230,85
JOSE	900***00922	2017	543034	15/10/2019	R\$ 253,93
SEVERINO	049***22481	2017	543042	15/10/2019	R\$ 314,18
JOSE	900***00922	2017	543052	15/10/2019	R\$ 230,85
JOSE	900***00922	2017	543054	15/10/2019	R\$ 230,85
WAGNER	007***83494	2017	543064	15/10/2019	R\$ 314,18
WAGNER	007***83494	2017	543068	15/10/2019	R\$ 333,50
WAGNER	007***83494	2017	543070	15/10/2019	R\$ 314,18
MARIA	170***58885	2017	543095	15/10/2019	R\$ 200,47
JOSE	900***00922	2017	543121	15/10/2019	R\$ 222,75
SIMONE	082***37466	2017	543138	15/10/2019	R\$ 314,18
JOSE	900***00922	2017	543141	15/10/2019	R\$ 279,32
ELIELSON	218***73838	2017	543152	15/10/2019	R\$ 314,18
JOAO	041***62448	2017	543176	15/10/2019	R\$ 314,18
JOAO	064***12408	2017	543182	15/10/2019	R\$ 314,18



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JOSE	900***00922	2017	543201	15/10/2019	R\$ 209,83
JOSE	900***00922	2017	543209	15/10/2019	R\$ 222,75
JOSE	900***00922	2017	543217	15/10/2019	R\$ 222,75
JOSE	900***00922	2017	543225	15/10/2019	R\$ 222,75
JOSE	900***00922	2017	543231	15/10/2019	R\$ 209,83
JOSE	031***23449	2017	543233	15/10/2019	R\$ 13,71
JOSE	900***00922	2017	543235	15/10/2019	R\$ 209,83
JOSE	900***00922	2017	543237	15/10/2019	R\$ 222,75
JOSE	900***00922	2017	543241	15/10/2019	R\$ 222,75
WAGNER	007***83494	2017	543245	15/10/2019	R\$ 314,18
RUDYNELLE	042***44429	2017	543247	15/10/2019	R\$ 314,18
VANDERLAINE	024***35484	2017	543249	15/10/2019	R\$ 314,18
INAILSON	047***46446	2017	543251	15/10/2019	R\$ 314,18
ERONILDA	055***82409	2017	543255	15/10/2019	R\$ 493,69
GILMAR	611***10597	2017	543257	15/10/2019	R\$ 314,18
WAGNER	007***83494	2017	543259	15/10/2019	R\$ 314,18
WAGNER	007***83494	2017	543265	15/10/2019	R\$ 314,18
WAGNER	007***83494	2017	543272	15/10/2019	R\$ 314,18
ANTONIO	863***32449	2017	543298	15/10/2019	R\$ 172,43
JOSE	900***00922	2017	543301	15/10/2019	R\$ 222,75
JOSE	900***00922	2017	543305	15/10/2019	R\$ 230,85
MARIA	045***25487	2017	543307	15/10/2019	R\$ 230,85
JOSE	900***00922	2017	543309	15/10/2019	R\$ 222,75
FABIANO	858***59415	2017	543311	15/10/2019	R\$ 305,78
JOSE	900***00922	2017	543315	15/10/2019	R\$ 222,75
JOSE	900***00922	2017	543317	15/10/2019	R\$ 209,83
JOSE	900***00922	2017	543318	15/10/2019	R\$ 230,85
JOSE	900***00922	2017	543321	15/10/2019	R\$ 230,85
LUCIA	775***51453	2017	543323	15/10/2019	R\$ 319,26
JOSE	900***00922	2017	543325	15/10/2019	R\$ 230,85
JOSE	900***00922	2017	543327	15/10/2019	R\$ 230,85
WAGNER	007***83494	2017	543330	15/10/2019	R\$ 314,18
WAGNER	007***83494	2017	543332	15/10/2019	R\$ 314,18
WAGNER	007***83494	2017	543336	15/10/2019	R\$ 314,18
WAGNER	007***83494	2017	543340	15/10/2019	R\$ 314,18
WAGNER	007***83494	2017	543343	15/10/2019	R\$ 314,18
WAGNER	007***83494	2017	543344	15/10/2019	R\$ 314,18
JOSE	022***09482	2017	543428	15/10/2019	R\$ 298,20
MARIA	167***44449	2017	543487	15/10/2019	R\$ 6,36
MARIA	900***00922	2017	543517	15/10/2019	R\$ 5,92
IGNORADO	000***00000	2017	543598	15/10/2019	R\$ 3,78
IGNORADO	000***00000	2017	543603	15/10/2019	R\$ 6,83
JEOVANE	024***75408	2017	543611	15/10/2019	R\$ 178,67
ROBERTO	014***38458	2017	543688	15/10/2019	R\$ 282,58
JOAO	001***42420	2017	543733	15/10/2019	R\$ 317,04
JOAO	001***42420	2017	543741	15/10/2019	R\$ 501,92



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JOAO	001***42420	2017	543745	15/10/2019	R\$ 317,04
NAELSON	900***00922	2017	543822	15/10/2019	R\$ 100,99
ZENILDA	059***31489	2017	543836	15/10/2019	R\$ 179,53
RILDSON	174***92400	2017	543843	15/10/2019	R\$ 9,80
ANTONIO	900***00922	2017	543932	15/10/2019	R\$ 42,09
ANTONIO	900***00922	2017	543942	15/10/2019	R\$ 22,53
SEBASTIAO	900***00922	2017	543973	15/10/2019	R\$ 7,10
MARIA	214***80404	2017	543975	15/10/2019	R\$ 242,82
MARIA	214***80404	2017	543977	15/10/2019	R\$ 242,82
TEREZINHA	705***40487	2017	544100	15/10/2019	R\$ 254,71
JOSE	013***41402	2017	544102	15/10/2019	R\$ 314,18
SOLOM	049***00446	2017	544115	15/10/2019	R\$ 250,11
TACIANA	041***86442	2017	544124	15/10/2019	R\$ 314,18
MICHELLI	050***77493	2017	544166	15/10/2019	R\$ 311,19
DANIELA	065***03433	2017	544168	15/10/2019	R\$ 314,18
KLEITON	357***00826	2017	544172	15/10/2019	R\$ 425,68
MARIA	028***07431	2017	544182	15/10/2019	R\$ 297,72
GENILDO	054***83488	2017	544186	15/10/2019	R\$ 314,18
MARIA	900***00922	2017	544196	15/10/2019	R\$ 4,45
ADELMO	085***66491	2017	544208	15/10/2019	R\$ 37,74
JOSEFA	900***00922	2017	544210	15/10/2019	R\$ 13,29
DORALICE	252***12807	2017	544212	15/10/2019	R\$ 265,83
LINDIELSON	110***42455	2017	544214	15/10/2019	R\$ 314,18
RAIMUNDO	900***00922	2017	544216	15/10/2019	R\$ 272,58
IVO	900***00922	2017	544247	15/10/2019	R\$ 120,43
NOEMIA	900***00922	2017	544251	15/10/2019	R\$ 133,52
SEVERINO	900***00922	2017	544255	15/10/2019	R\$ 22,43
DJALMA	900***00922	2017	544344	15/10/2019	R\$ 392,28
ANA	541***94434	2017	544360	15/10/2019	R\$ 189,55
ROMUALDO	065***38448	2017	544362	15/10/2019	R\$ 157,55
MUNICIPIO	100***28000177	2017	544364	15/10/2019	R\$ 230,67
ADEVANIA	811***20120	2017	544375	15/10/2019	R\$ 234,39
MARIA	055***44432	2017	544381	15/10/2019	R\$ 110,89
LUCIETE	050***35452	2017	544388	15/10/2019	R\$ 314,18
JOSE	211***35468	2017	544407	15/10/2019	R\$ 14,19
PATRICIA	029***86473	2017	544415	15/10/2019	R\$ 314,18
MARIA	114***68433	2017	544422	15/10/2019	R\$ 220,10
ELIANE	095***68436	2017	544430	15/10/2019	R\$ 135,41
PATRICIA	029***86473	2017	544436	15/10/2019	R\$ 314,18
PATRICIA	029***86473	2017	544444	15/10/2019	R\$ 314,18
CAETANO	021***92407	2017	544453	15/10/2019	R\$ 221,53
ELUIZO	680***05415	2017	544469	15/10/2019	R\$ 314,18
GIZELDA	054***17447	2017	544475	15/10/2019	R\$ 314,18
ANA	541***94434	2017	544489	15/10/2019	R\$ 5,99
SANDRA	906***52453	2017	544491	15/10/2019	R\$ 6,13
JOSE	900***00922	2017	544493	15/10/2019	R\$ 313,49



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ANA	541***94434	2017	544495	15/10/2019	R\$ 6,28
IRANIZE	033***28408	2017	544497	15/10/2019	R\$ 196,27
IRANIZE	033***28408	2017	544499	15/10/2019	R\$ 1.324,90
JOSE	900***00922	2017	544501	15/10/2019	R\$ 288,56
JOSE	900***00922	2017	544503	15/10/2019	R\$ 277,01
JOSE	900***00922	2017	544505	15/10/2019	R\$ 387,01
JOSE	900***00922	2017	544507	15/10/2019	R\$ 230,85
JOSE	900***00922	2017	544509	15/10/2019	R\$ 230,85
JOSE	900***00922	2017	544511	15/10/2019	R\$ 257,86
JOSE	900***00922	2017	544513	15/10/2019	R\$ 558,66
JOSE	900***00922	2017	544515	15/10/2019	R\$ 230,85
JOSE	900***00922	2017	544518	15/10/2019	R\$ 230,85
PACIFICO	900***00922	2017	544524	15/10/2019	R\$ 59,24
JOSE	900***00922	2017	544532	15/10/2019	R\$ 263,63
JOSE	900***00922	2017	544536	15/10/2019	R\$ 277,01
JOSE	900***00922	2017	544538	15/10/2019	R\$ 298,71
JOSE	900***00922	2017	544540	15/10/2019	R\$ 253,93
JOSE	900***00922	2017	544542	15/10/2019	R\$ 230,85
JOSE	900***00922	2017	544544	15/10/2019	R\$ 230,85
JOSE	900***00922	2017	544546	15/10/2019	R\$ 230,85
JOSE	900***00922	2017	544548	15/10/2019	R\$ 253,93
JOSE	900***00922	2017	544550	15/10/2019	R\$ 230,85
EZEQUIEL	900***00922	2017	544570	15/10/2019	R\$ 5,02
MARIA	900***00922	2017	544576	15/10/2019	R\$ 288,14
MOACIR	900***00922	2017	544600	15/10/2019	R\$ 392,28
VALDEMIR	031***69460	2017	544618	15/10/2019	R\$ 166,02
RUBENS	059***14431	2017	544641	15/10/2019	R\$ 5,90
IVANILDO	337***20415	2017	544646	15/10/2019	R\$ 19,08
IVANILDO	337***20415	2017	544650	15/10/2019	R\$ 19,50
JOSE	011***07489	2017	544652	15/10/2019	R\$ 160,15
IVANILDO	337***20415	2017	544654	15/10/2019	R\$ 19,68
ANTONIO	900***00922	2017	544656	15/10/2019	R\$ 1.060,12
MANOEL	900***00922	2017	544658	15/10/2019	R\$ 185,35
INACIO	900***00922	2017	544662	15/10/2019	R\$ 200,23
IVANILDO	337***20415	2017	544669	15/10/2019	R\$ 24,73
IVANILDO	337***20415	2017	544673	15/10/2019	R\$ 19,25
IVANILDO	337***20415	2017	544675	15/10/2019	R\$ 19,30
IVANILDO	337***20415	2017	544677	15/10/2019	R\$ 28,05
IVANILDO	337***20415	2017	544679	15/10/2019	R\$ 19,25
IVANILDO	337***20415	2017	544680	15/10/2019	R\$ 19,19
EDNAIZA	068***47488	2017	544693	15/10/2019	R\$ 314,18
EDMILSON	684***57434	2017	544703	15/10/2019	R\$ 314,18
CARLOS	773***11491	2017	544715	15/10/2019	R\$ 314,18
MARNILTON	862***15415	2017	544727	15/10/2019	R\$ 314,18
IVANILDO	337***20415	2017	544733	15/10/2019	R\$ 175,12
IVANILDO	337***20415	2017	544735	15/10/2019	R\$ 89,30



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IVANILDO	337***20415	2017	544737	15/10/2019	R\$ 13,88
IVANILDO	337***20415	2017	544739	15/10/2019	R\$ 140,07
IVANILDO	337***20415	2017	544740	15/10/2019	R\$ 18,77
JOSE	900***00922	2017	544742	15/10/2019	R\$ 246,96
IVANILDO	337***20415	2017	544744	15/10/2019	R\$ 18,66
JOSE	900***00922	2017	544746	15/10/2019	R\$ 224,51
JOSE	900***00922	2017	544748	15/10/2019	R\$ 246,96
JOSE	900***00922	2017	544750	15/10/2019	R\$ 224,51
IVANILDO	337***20415	2017	544752	15/10/2019	R\$ 89,51
IVANILDO	337***20415	2017	544754	15/10/2019	R\$ 74,15
IVANILDO	337***20415	2017	544756	15/10/2019	R\$ 74,15
IVANILDO	337***20415	2017	544758	15/10/2019	R\$ 148,68
AMARA	719***33453	2017	544770	15/10/2019	R\$ 314,18
ANDRE	107***00498	2017	544774	15/10/2019	R\$ 314,18
HELENA	022***66448	2017	544778	15/10/2019	R\$ 43,17
JOSE	900***00922	2017	544785	15/10/2019	R\$ 411,98
JOSELITO	900***00922	2017	544791	15/10/2019	R\$ 99,12
JOSE	900***00922	2017	544793	15/10/2019	R\$ 453,16
FRANCISCO	900***00922	2017	544799	15/10/2019	R\$ 21,94
JOSE	900***00922	2017	544801	15/10/2019	R\$ 246,96
JOSE	900***00922	2017	544807	15/10/2019	R\$ 224,51
ELVILIN	113***39427	2017	544809	15/10/2019	R\$ 115,71
JOSE	900***00922	2017	544815	15/10/2019	R\$ 355,72
IZAURA	351***51434	2017	544821	15/10/2019	R\$ 140,31
IZAIAS	415***45449	2017	544828	15/10/2019	R\$ 143,70
SEVERINO	900***00922	2017	544834	15/10/2019	R\$ 268,97
EUDES	774***94434	2017	544836	15/10/2019	R\$ 140,31
PAULO	900***00922	2017	544842	15/10/2019	R\$ 16,96
IVANILDO	337***20415	2017	544844	15/10/2019	R\$ 32,13
JOSE	900***00922	2017	544846	15/10/2019	R\$ 253,93
IVANILDO	337***20415	2017	544848	15/10/2019	R\$ 14,29
JOSE	900***00922	2017	544850	15/10/2019	R\$ 143,70
DANIEL	900***00922	2017	544852	15/10/2019	R\$ 143,70
NATANAEL	900***00922	2017	544855	15/10/2019	R\$ 143,70
MARIO	051***37426	2017	544863	15/10/2019	R\$ 115,84
MANOEL	900***00922	2017	544867	15/10/2019	R\$ 192,72
MARIA	030***45466	2017	544873	15/10/2019	R\$ 3,51
GIVANILDO	043***41494	2017	544892	15/10/2019	R\$ 140,31
IVANILDO	337***20415	2017	544904	15/10/2019	R\$ 14,32
IVANILDO	337***20415	2017	544906	15/10/2019	R\$ 14,32
IVANILDO	337***20415	2017	544908	15/10/2019	R\$ 14,32
IVANILDO	337***20415	2017	544910	15/10/2019	R\$ 14,32
IVANILDO	337***20415	2017	544912	15/10/2019	R\$ 97,58
IVANILDO	337***20415	2017	544914	15/10/2019	R\$ 98,75
IVANILDO	337***20415	2017	544916	15/10/2019	R\$ 106,06
IVANILDO	337***20415	2017	544918	15/10/2019	R\$ 14,10



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IVANILDO	337***20415	2017	544920	15/10/2019	R\$ 137,55
IVANILDO	337***20415	2017	544921	15/10/2019	R\$ 80,60
JOSE	050***02407	2017	544923	15/10/2019	R\$ 466,72
ABEL	000***03487	2017	544930	15/10/2019	R\$ 221,23
ABEL	000***03487	2017	544932	15/10/2019	R\$ 221,23
ABEL	000***03487	2017	544934	15/10/2019	R\$ 221,23
ABEL	000***03487	2017	544938	15/10/2019	R\$ 243,33
ABEL	000***03487	2017	544942	15/10/2019	R\$ 304,75
JOSE	213***00478	2017	544944	15/10/2019	R\$ 244,47
ABEL	000***03487	2017	544946	15/10/2019	R\$ 304,75
ABEL	000***03487	2017	544948	15/10/2019	R\$ 335,22
ROGERIO	060***40494	2017	544952	15/10/2019	R\$ 122,88
JOSE	213***00478	2017	544954	15/10/2019	R\$ 191,85
JOSE	213***00478	2017	544958	15/10/2019	R\$ 116,77
JOSE	213***00478	2017	544964	15/10/2019	R\$ 5,86
JOSE	213***00478	2017	544966	15/10/2019	R\$ 12,65
AMANDA	090***40436	2017	544973	15/10/2019	R\$ 196,42
JOSEFA	068***84451	2017	544987	15/10/2019	R\$ 214,91
ABEL	000***03487	2017	545001	15/10/2019	R\$ 365,20
ABEL	000***03487	2017	545005	15/10/2019	R\$ 365,20
ABEL	000***03487	2017	545007	15/10/2019	R\$ 365,20
EDINALDO	039***28854	2017	545011	15/10/2019	R\$ 199,73
ABEL	000***03487	2017	545013	15/10/2019	R\$ 365,20
MARIA	095***19440	2017	545017	15/10/2019	R\$ 140,88
ABEL	000***03487	2017	545029	15/10/2019	R\$ 365,20
ABEL	000***03487	2017	545035	15/10/2019	R\$ 365,20
JOSE	583***70453	2017	545045	15/10/2019	R\$ 101,16
JOSE	401***61848	2017	545051	15/10/2019	R\$ 81,74
IRAILDE	900***00922	2017	545055	15/10/2019	R\$ 4,75
LUCIA	900***00922	2017	545069	15/10/2019	R\$ 114,49
IVANILDO	337***20415	2017	545073	15/10/2019	R\$ 74,15
IVANILDO	337***20415	2017	545084	15/10/2019	R\$ 87,19
IVANILDO	337***20415	2017	545090	15/10/2019	R\$ 74,15
IVANILDO	337***20415	2017	545094	15/10/2019	R\$ 161,50
IVANILDO	337***20415	2017	545096	15/10/2019	R\$ 72,23
IVANILDO	337***20415	2017	545100	15/10/2019	R\$ 234,09
IVANILDO	337***20415	2017	545104	15/10/2019	R\$ 186,57
JOSE	022***60479	2017	545106	15/10/2019	R\$ 13,97
SEVERINO	360***00487	2017	545112	15/10/2019	R\$ 144,42
PEDRO	472***88487	2017	545134	15/10/2019	R\$ 13,97
JOSE	022***60479	2017	545138	15/10/2019	R\$ 13,97
JOSE	022***60479	2017	545142	15/10/2019	R\$ 167,86
IVANILDO	337***20415	2017	545145	15/10/2019	R\$ 251,60
IVANILDO	337***20415	2017	545149	15/10/2019	R\$ 236,59
IVANILDO	337***20415	2017	545153	15/10/2019	R\$ 183,56
ABEL	000***03487	2017	545170	15/10/2019	R\$ 202,77



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ABEL	000***03487	2017	545174	15/10/2019	R\$ 202,77
ABEL	000***03487	2017	545178	15/10/2019	R\$ 221,23
RISOLEIDE	869***79434	2017	545181	15/10/2019	R\$ 96,94
ABEL	000***03487	2017	545183	15/10/2019	R\$ 221,23
JOSE	900***00922	2017	545185	15/10/2019	R\$ 5,55
ABEL	000***03487	2017	545187	15/10/2019	R\$ 243,33
MARIA	643***16434	2017	545191	15/10/2019	R\$ 163,74
ABEL	000***03487	2017	545200	15/10/2019	R\$ 202,77
ABEL	000***03487	2017	545205	15/10/2019	R\$ 202,77
ABEL	000***03487	2017	545209	15/10/2019	R\$ 202,77
JOSE	583***70453	2017	545211	15/10/2019	R\$ 87,62
ABEL	000***03487	2017	545213	15/10/2019	R\$ 202,77
VILMA	107***33431	2017	545215	15/10/2019	R\$ 177,06
MARIA	023***38450	2017	545222	15/10/2019	R\$ 196,42
JOSE	583***70453	2017	545223	15/10/2019	R\$ 104,11
JOSE	583***70453	2017	545227	15/10/2019	R\$ 104,11
JOSE	583***70453	2017	545231	15/10/2019	R\$ 104,11
ONÍCIO	052***00415	2017	545235	15/10/2019	R\$ 289,40
JOSE	179***06404	2017	545254	15/10/2019	R\$ 5,17
OMAR	015***58468	2017	545290	15/10/2019	R\$ 353,05
OMAR	015***58468	2017	545295	15/10/2019	R\$ 353,05
MARIA	055***42499	2017	545315	15/10/2019	R\$ 4,20
MANOEL	900***00922	2017	545369	15/10/2019	R\$ 8,46
REGINALDO	900***00922	2017	545406	15/10/2019	R\$ 4,85
RONALDO	900***00922	2017	545425	15/10/2019	R\$ 157,95
JOSE	900***00922	2017	545480	15/10/2019	R\$ 524,12
JOSE	900***00922	2017	545484	15/10/2019	R\$ 271,96
AGOSTINHO	001***21472	2017	545493	15/10/2019	R\$ 397,91
JOSE	900***00922	2017	545515	15/10/2019	R\$ 38,15
JOSE	900***00922	2017	545527	15/10/2019	R\$ 248,39
JOSE	900***00922	2017	545533	15/10/2019	R\$ 263,63
JOSE	900***00922	2017	545540	15/10/2019	R\$ 585,08
JOSE	179***06404	2017	545544	15/10/2019	R\$ 5,17
PAULO	900***00922	2017	545750	15/10/2019	R\$ 13,44
CICERO	900***00922	2017	545776	15/10/2019	R\$ 577,23
JOSE	097***35440	2017	545779	15/10/2019	R\$ 314,18
FRANCISCA	861***59420	2017	545851	15/10/2019	R\$ 314,18
FLAVIO	632***82434	2017	545859	15/10/2019	R\$ 314,18
MARCIA	092***64448	2017	545872	15/10/2019	R\$ 25,77
JOSE	427***46453	2017	545874	15/10/2019	R\$ 4,71
FERNANDO	040***14423	2017	545878	15/10/2019	R\$ 4,51
ZACARIAS	900***00922	2017	545880	15/10/2019	R\$ 358,53
JOSE	022***60479	2017	545889	15/10/2019	R\$ 3,87
IPROTASIO	900***00922	2017	545899	15/10/2019	R\$ 358,53
IPROTASIO	900***00922	2017	545902	15/10/2019	R\$ 358,53
EDGAR	900***00922	2017	545906	15/10/2019	R\$ 358,53



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EDGAR	900***00922	2017	545908	15/10/2019	R\$ 358,53
ZACARIAS	900***00922	2017	545917	15/10/2019	R\$ 358,53
IVANILDO	000***00000	2017	545947	15/10/2019	R\$ 64,26
JOSEFA	900***00922	2017	545957	15/10/2019	R\$ 10,35
IVANILDO	000***00000	2017	545959	15/10/2019	R\$ 77,55
MARIA	900***00922	2017	545961	15/10/2019	R\$ 5,17
CARLOS	072***71463	2017	545967	15/10/2019	R\$ 242,53
VALDIR	900***00922	2017	546023	15/10/2019	R\$ 27,42
MARIO	900***00922	2017	546059	15/10/2019	R\$ 5,92
MARINA	900***00922	2017	546063	15/10/2019	R\$ 16,47
ERICA	900***00922	2017	546084	15/10/2019	R\$ 3,13
ROSIVEL	900***00922	2017	546086	15/10/2019	R\$ 353,05
OMAR	015***58468	2017	546088	15/10/2019	R\$ 353,05
OLIVEIRA	900***00922	2017	546092	15/10/2019	R\$ 353,05
IVANILDO	900***00922	2017	546094	15/10/2019	R\$ 159,82
IGNORADO	000***00000	2017	546096	15/10/2019	R\$ 15,33
OMAR	015***58468	2017	546098	15/10/2019	R\$ 392,28
IGNORADO	000***00000	2017	546100	15/10/2019	R\$ 16,24
OMAR	015***58468	2017	546101	15/10/2019	R\$ 353,05
OMAR	015***58468	2017	546103	15/10/2019	R\$ 353,05
AMARO	000***00000	2017	546105	15/10/2019	R\$ 386,28
JOSE	000***00000	2017	546127	15/10/2019	R\$ 271,59
OMAR	015***58468	2017	546131	15/10/2019	R\$ 271,59
JOSE	900***00922	2017	546133	15/10/2019	R\$ 271,59
JOSE	900***00922	2017	546135	15/10/2019	R\$ 271,59
JOSE	900***00922	2017	546137	15/10/2019	R\$ 271,59
JOSE	900***00922	2017	546138	15/10/2019	R\$ 271,59
JOSE	000***00000	2017	546141	15/10/2019	R\$ 271,59
MARIO	037***82420	2017	546147	15/10/2019	R\$ 89,42
MARIO	037***82420	2017	546149	15/10/2019	R\$ 201,25
MARIA	900***00922	2017	546154	15/10/2019	R\$ 13,34
SAGRADO	000***00000	2017	546182	15/10/2019	R\$ 240,18
OMAR	015***58468	2017	546190	15/10/2019	R\$ 271,59
ADMILSON	082***48836	2017	546192	15/10/2019	R\$ 271,59
OMAR	015***58468	2017	546194	15/10/2019	R\$ 271,59
OMAR	015***58468	2017	546196	15/10/2019	R\$ 271,59
OMAR	015***58468	2017	546198	15/10/2019	R\$ 271,59
OMAR	015***58468	2017	546200	15/10/2019	R\$ 271,59
OMAR	015***58468	2017	546201	15/10/2019	R\$ 271,59
MARIA	900***00922	2017	546205	15/10/2019	R\$ 358,53
SEVERINO	900***00922	2017	546235	15/10/2019	R\$ 358,53
SEVERINO	900***00922	2017	546237	15/10/2019	R\$ 358,53
SEVERINO	900***00922	2017	546242	15/10/2019	R\$ 358,53
SAGRADO	000***00000	2017	546244	15/10/2019	R\$ 264,22
IPROTASIO	900***00922	2017	546247	15/10/2019	R\$ 922,23
JAILSON	900***00922	2017	546251	15/10/2019	R\$ 5,02



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WILSON	000***00000	2017	546253	15/10/2019	R\$ 242,76
PAULO	044***42873	2017	546261	15/10/2019	R\$ 254,71
JOSELIO	101***97829	2017	546269	15/10/2019	R\$ 264,82
MARIA	858***70487	2017	546277	15/10/2019	R\$ 2,61
GEYSON	038***27417	2017	546279	15/10/2019	R\$ 35,36
MARIA	165***60406	2017	546282	15/10/2019	R\$ 38,66
MARIA	173***23400	2017	546284	15/10/2019	R\$ 6,85
JANDIRA	900***00922	2017	546288	15/10/2019	R\$ 16,78
ENILSON	128***69434	2017	546302	15/10/2019	R\$ 247,15
ANTONIO	002***31449	2017	546304	15/10/2019	R\$ 393,83
MARIA	900***00922	2017	546327	15/10/2019	R\$ 16,28
AMERICO	170***06449	2017	546329	15/10/2019	R\$ 152,15
EDGAR	900***00922	2017	546339	15/10/2019	R\$ 1.273,44
HERDEIROS	408***01420	2017	546343	15/10/2019	R\$ 211,22
AUGUSTO	428***10453	2017	546350	15/10/2019	R\$ 2,40
JOSE	000***00000	2017	546356	15/10/2019	R\$ 533,78
IVAM	000***00000	2017	546362	15/10/2019	R\$ 133,27
IGNORADO	000***00000	2017	546366	15/10/2019	R\$ 171,86
ANTONIO	002***31449	2017	546368	15/10/2019	R\$ 411,56
ANTONIO	002***31449	2017	546372	15/10/2019	R\$ 256,45
MANOEL	900***00922	2017	546374	15/10/2019	R\$ 133,27
BENILDO	402***06404	2017	546376	15/10/2019	R\$ 3,15
WILLAM	900***00922	2017	546396	15/10/2019	R\$ 481,15
GUTEMBERG	047***56467	2017	546398	15/10/2019	R\$ 166,28
WILLIAN	900***00922	2017	546400	15/10/2019	R\$ 228,06
LUIS	198***75400	2017	546420	15/10/2019	R\$ 141,52
ABIDISIO	188***60400	2017	546426	15/10/2019	R\$ 4,75
IVONETE	426***19420	2017	546430	15/10/2019	R\$ 220,21
JOSIVALDO	900***00922	2017	546438	15/10/2019	R\$ 130,95
ITACIRA	900***00922	2017	546442	15/10/2019	R\$ 1.380,77
CRISTIANO	102***21412	2017	546454	15/10/2019	R\$ 172,13
MARINES	900***00922	2017	546458	15/10/2019	R\$ 7,41
APOLONIO	900***00922	2017	546460	15/10/2019	R\$ 12,84
WILLIAM	900***00922	2017	546468	15/10/2019	R\$ 2.581,74
WILLIAM	900***00922	2017	546474	15/10/2019	R\$ 2.878,59
WILLIAM	900***00922	2017	546484	15/10/2019	R\$ 970,05
JOSE	901***31487	2017	546488	15/10/2019	R\$ 1.359,58
JOSE	901***31487	2017	546494	15/10/2019	R\$ 772,22
EDUARDO	211***30487	2017	546496	15/10/2019	R\$ 5,19
JOSE	900***00922	2017	546504	15/10/2019	R\$ 299,07
ANTONIO	900***00922	2017	546515	15/10/2019	R\$ 4,56
GIVANILDO	900***00922	2017	546531	15/10/2019	R\$ 2,33
VALDINEI	900***00922	2017	546538	15/10/2019	R\$ 2,43
ELIAS	445***75400	2017	546553	15/10/2019	R\$ 293,69
ANTONIO	000***00000	2017	546561	15/10/2019	R\$ 181,95
GENECI	031***96443	2017	546563	15/10/2019	R\$ 1.376,87



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ELISABETE	268***46839	2017	546609	15/10/2019	R\$ 293,69
JOSE	783***77472	2017	546611	15/10/2019	R\$ 252,50
JOSE	783***77472	2017	546613	15/10/2019	R\$ 252,50
ELIAS	445***75400	2017	546617	15/10/2019	R\$ 268,97
ELIAS	445***75400	2017	546627	15/10/2019	R\$ 408,35
FABIANA	900***00922	2017	546634	15/10/2019	R\$ 68,07
SEVERINO	772***17487	2017	546653	15/10/2019	R\$ 3,36
MARINALDO	900***00922	2017	546660	15/10/2019	R\$ 5,02
VALERIA	693***19453	2017	546672	15/10/2019	R\$ 188,00
MARCOS	900***00922	2017	546699	15/10/2019	R\$ 2,10
WILLIAN	900***00922	2017	546721	15/10/2019	R\$ 665,30
SEVERINO	000***00000	2017	546732	15/10/2019	R\$ 1.030,29
SÉRGIO	681***30404	2017	546742	15/10/2019	R\$ 165,40
SANTINO	000***00000	2017	546747	15/10/2019	R\$ 257,17
MARIA	088***01482	2017	546793	15/10/2019	R\$ 293,69
JOSE	033***18469	2017	546797	15/10/2019	R\$ 293,69
CONTRIBUINTE	900***00922	2017	546819	15/10/2019	R\$ 4,81
JOSE	115***32439	2017	546821	15/10/2019	R\$ 209,41
MARIA	718***30434	2017	546825	15/10/2019	R\$ 293,69
CONTRIBUINTE	900***00922	2017	546894	15/10/2019	R\$ 4,45
JURANDI	900***00922	2017	546896	15/10/2019	R\$ 16,34
CONTRIBUINTE	900***00922	2017	546902	15/10/2019	R\$ 4,45
CONTRIBUINTE	900***00922	2017	546909	15/10/2019	R\$ 4,35
CONTRIBUINTE	900***00922	2017	546923	15/10/2019	R\$ 3,84
CONTRIBUINTE	900***00922	2017	546926	15/10/2019	R\$ 4,09
MARIA	900***00922	2017	546962	15/10/2019	R\$ 13,04
MARIA	055***42495	2017	546965	15/10/2019	R\$ 323,88
CLAUDINELLY	072***67478	2017	546969	15/10/2019	R\$ 316,14
TAMIRES	114***99474	2017	546971	15/10/2019	R\$ 293,69
JOSIVALDO	900***00922	2017	546973	15/10/2019	R\$ 18,00
GILVANIR	845***37404	2017	546975	15/10/2019	R\$ 305,47
JOSIVALDO	900***00922	2017	546978	15/10/2019	R\$ 18,00
ANGELA	863***42449	2017	546981	15/10/2019	R\$ 207,08
JOSIVALDO	900***00922	2017	546983	15/10/2019	R\$ 20,87
JOSE	418***87404	2017	546985	15/10/2019	R\$ 312,78
MANOEL	767***50444	2017	546987	15/10/2019	R\$ 293,69
JOSE	106***52440	2017	546989	15/10/2019	R\$ 312,78
CONTRIBUINTE	900***00922	2017	546993	15/10/2019	R\$ 5,52
MARIA	370***35472	2017	547032	15/10/2019	R\$ 16,34
GENECI	031***96443	2017	547036	15/10/2019	R\$ 293,69
ELIAS	445***75400	2017	547038	15/10/2019	R\$ 298,20
MANOEL	028***08801	2017	547040	15/10/2019	R\$ 293,69
ANA	054***42421	2017	547042	15/10/2019	R\$ 302,11
JOSE	265***30844	2017	547047	15/10/2019	R\$ 172,77
JOSIVALDO	900***00922	2017	547049	15/10/2019	R\$ 4,20
JOSIVALDO	900***00922	2017	547053	15/10/2019	R\$ 18,00



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ERIVALDO	551***12415	2017	547057	15/10/2019	R\$ 184,91
JOSIVALDO	900***00922	2017	547059	15/10/2019	R\$ 18,00
JOSIVALDO	012***37447	2017	547063	15/10/2019	R\$ 4,20
JOSIVALDO	900***00922	2017	547071	15/10/2019	R\$ 18,00
JOSIVALDO	900***00922	2017	547075	15/10/2019	R\$ 18,00
JOSIVALDO	900***00922	2017	547077	15/10/2019	R\$ 18,00
CONTRIBUINTE	900***00922	2017	547103	15/10/2019	R\$ 4,20
EDGLEDSON	113***73444	2017	547107	15/10/2019	R\$ 298,69
AKILLA	100***80441	2017	547113	15/10/2019	R\$ 196,74
CONTRIBUINTE	900***00922	2017	547116	15/10/2019	R\$ 4,20
AKILLA	100***80441	2017	547121	15/10/2019	R\$ 196,74
CONTRIBUINTE	900***00922	2017	547126	15/10/2019	R\$ 4,20
CONTRIBUINTE	900***00922	2017	547132	15/10/2019	R\$ 3,36
CONTRIBUINTE	900***00922	2017	547141	15/10/2019	R\$ 4,20
ROSIMERI	028***80414	2017	547165	15/10/2019	R\$ 293,69
VALTER	314***39491	2017	547173	15/10/2019	R\$ 278,06
LUIZA	599***20425	2017	547179	15/10/2019	R\$ 266,87
MARIA	900***00922	2017	547183	15/10/2019	R\$ 497,66
DANIELE	099***82496	2017	547185	15/10/2019	R\$ 236,34
CONTRIBUINTE	900***00922	2017	547193	15/10/2019	R\$ 4,01
CONTRIBUINTE	900***00922	2017	547203	15/10/2019	R\$ 4,20
CONTRIBUINTE	900***00922	2017	547209	15/10/2019	R\$ 4,20
CONTRIBUINTE	900***00922	2017	547213	15/10/2019	R\$ 4,20
CONTRIBUINTE	900***00922	2017	547217	15/10/2019	R\$ 18,00
ROSIMERI	028***80414	2017	547221	15/10/2019	R\$ 293,69
JORGE	077***74488	2017	547227	15/10/2019	R\$ 366,84
JORGE	077***74488	2017	547229	15/10/2019	R\$ 334,07
JOSIVALDO	088***98463	2017	547232	15/10/2019	R\$ 293,69
ANTONIO	428***66415	2017	547244	15/10/2019	R\$ 17,83
CONTRIBUINTE	900***00922	2017	547256	15/10/2019	R\$ 4,20
CONTRIBUINTE	900***00922	2017	547260	15/10/2019	R\$ 5,17
CONTRIBUINTE	900***00922	2017	547262	15/10/2019	R\$ 5,99
CONTRIBUINTE	900***00922	2017	547264	15/10/2019	R\$ 4,20
CONTRIBUINTE	900***00922	2017	547268	15/10/2019	R\$ 4,24
CONTRIBUINTE	900***00922	2017	547272	15/10/2019	R\$ 4,71
CONTRIBUINTE	900***00922	2017	547276	15/10/2019	R\$ 4,33
ANTONIO	900***00922	2017	547280	15/10/2019	R\$ 18,19
CONTRIBUINTE	900***00922	2017	547282	15/10/2019	R\$ 4,43
CONTRIBUINTE	900***00922	2017	547314	15/10/2019	R\$ 4,20
CONTRIBUINTE	900***00922	2017	547318	15/10/2019	R\$ 4,20
MICHELI	056***65406	2017	547323	15/10/2019	R\$ 22,16
SEVERINO	900***00922	2017	547327	15/10/2019	R\$ 11,53
ANA	902***23491	2017	547356	15/10/2019	R\$ 17,41
JOAQUIM	900***00922	2017	547396	15/10/2019	R\$ 49,56
JOSE	020***47480	2017	547398	15/10/2019	R\$ 14,37
MARIA	900***00922	2017	547438	15/10/2019	R\$ 3,40



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
PEDRO	459***04468	2017	547462	15/10/2019	R\$ 155,11
MARCIA	013***89481	2017	547463	15/10/2019	R\$ 155,11
JORGE	118***85431	2017	547465	15/10/2019	R\$ 155,11
JOSE	063***80499	2017	547467	15/10/2019	R\$ 119,95
WALISSON	062***31495	2017	547469	15/10/2019	R\$ 155,11
ADEMAR	029***69449	2017	547473	15/10/2019	R\$ 483,95
ANDERSON	700***44497	2017	547475	15/10/2019	R\$ 155,11
LEONICE	712***77404	2017	547477	15/10/2019	R\$ 169,26
MARCIO	060***99402	2017	547479	15/10/2019	R\$ 155,11
SOCIEDADE	114***98000122	2017	547481	15/10/2019	R\$ 15.204,81
INALDA	011***17426	2017	547483	15/10/2019	R\$ 155,11
SOLOM	391***46420	2017	547485	15/10/2019	R\$ 522,91
NOELIA	040***94407	2017	547487	15/10/2019	R\$ 119,95
ANDRIA	113***32430	2017	547491	15/10/2019	R\$ 122,77
JOSE	086***42419	2017	547493	15/10/2019	R\$ 122,07
CILDA	869***50449	2017	547495	15/10/2019	R\$ 155,11
FAGNA	701***96480	2017	547497	15/10/2019	R\$ 267,53
JOSE	009***46708	2017	547499	15/10/2019	R\$ 155,11
LUCIENE	056***12407	2017	547501	15/10/2019	R\$ 155,11
REGINALDO	000***09700	2017	547503	15/10/2019	R\$ 118,54
JOAO	115***47480	2017	547505	15/10/2019	R\$ 155,11
RENATO	093***18450	2017	547512	15/10/2019	R\$ 155,11
ALBEKES	901***44404	2017	547522	15/10/2019	R\$ 10,96
FILEMON	167***59400	2017	547528	15/10/2019	R\$ 287,69
PAULO	281***91877	2017	547535	15/10/2019	R\$ 161,09
EDVALDO	285***29453	2017	547537	15/10/2019	R\$ 164,37
JOSE	012***78431	2017	547540	15/10/2019	R\$ 2,26
ANTONIO	744***84468	2017	547541	15/10/2019	R\$ 3,05
CARLOS	186***67634	2017	547551	15/10/2019	R\$ 32,85
CARLOS	186***67634	2017	547571	15/10/2019	R\$ 41,94
ANA	900***00922	2017	547573	15/10/2019	R\$ 41,41
DAVID	376***60797	2017	547613	15/10/2019	R\$ 248,68
IGNORADO	000***00000	2017	547623	15/10/2019	R\$ 4,75
JOSE	340***43472	2017	547635	15/10/2019	R\$ 270,24
ANTONIO	034***26408	2017	547661	15/10/2019	R\$ 168,31
ERIVAN	064***27419	2017	547663	15/10/2019	R\$ 314,18
VALDEMIR	022***44483	2017	547665	15/10/2019	R\$ 314,18
IGNORADO	000***00000	2017	547667	15/10/2019	R\$ 4,75
JOSEFA	963***91472	2017	547669	15/10/2019	R\$ 314,18
FABIO	062***41493	2017	547676	15/10/2019	R\$ 314,18
JULIETE	097***17480	2017	547678	15/10/2019	R\$ 314,18
JOSE	900***00922	2017	547680	15/10/2019	R\$ 30,28
JOSE	046***48421	2017	547682	15/10/2019	R\$ 394,99
JOSE	031***69407	2017	547684	15/10/2019	R\$ 137,66
JOSE	022***92479	2017	547686	15/10/2019	R\$ 394,99
CLAUDIO	038***58407	2017	547693	15/10/2019	R\$ 314,18



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IVANILSON	093***37450	2017	547695	15/10/2019	R\$ 314,18
EMANUELLE	062***52416	2017	547698	15/10/2019	R\$ 314,18
ANDERSON	074***57464	2017	547704	15/10/2019	R\$ 314,18
VERONICA	012***79430	2017	547706	15/10/2019	R\$ 314,18
ZELMANETE	047***21431	2017	547708	15/10/2019	R\$ 314,18
MARIA	079***51428	2017	547710	15/10/2019	R\$ 314,18
ROSANGELA	069***23473	2017	547712	15/10/2019	R\$ 314,18
FABIO	070***83451	2017	547714	15/10/2019	R\$ 251,54
IGNORADO	000***00000	2017	547718	15/10/2019	R\$ 4,75
FAUSTO	900***00922	2017	547750	15/10/2019	R\$ 56,12
JOAQUIM	428***56420	2017	547775	15/10/2019	R\$ 253,35
ADALBERTO	615***79868	2017	547781	15/10/2019	R\$ 187,30
ADALBERTO	615***79868	2017	547805	15/10/2019	R\$ 85,96
FAUSTO	327***60400	2017	547860	15/10/2019	R\$ 112,93
GABRIEL	088***15404	2017	547862	15/10/2019	R\$ 180,73
JOSEILMO	092***25480	2017	547874	15/10/2019	R\$ 127,60
CLEYTON	056***44460	2017	547876	15/10/2019	R\$ 555,13
SEVERINO	021***62823	2017	547887	15/10/2019	R\$ 141,98
JOSE	022***09407	2017	547891	15/10/2019	R\$ 156,03
GILBERTO	698***20472	2017	547899	15/10/2019	R\$ 1.576,43
VANUZA	070***08493	2017	547904	15/10/2019	R\$ 229,12
FAUSTO	327***60400	2017	547906	15/10/2019	R\$ 113,65
JOSIVAN	088***07469	2017	547925	15/10/2019	R\$ 260,52
FAUSTO	327***60400	2017	547943	15/10/2019	R\$ 133,07
FAUSTO	327***60400	2017	547947	15/10/2019	R\$ 108,20
CLECIA	008***07442	2017	547955	15/10/2019	R\$ 143,05
JOACY	040***48462	2017	547959	15/10/2019	R\$ 126,80
JOSE	858***78415	2017	547961	15/10/2019	R\$ 140,33
NILZA	511***22168	2017	547997	15/10/2019	R\$ 155,69
LOURINALDO	327***68449	2017	548016	15/10/2019	R\$ 254,94
ALICIA	071***09480	2017	548018	15/10/2019	R\$ 313,85
MARLI	039***41422	2017	548024	15/10/2019	R\$ 224,98
JOSILENE	845***41404	2017	548030	15/10/2019	R\$ 254,94
IRACEMA	011***59431	2017	548038	15/10/2019	R\$ 254,94
IRACEMA	011***59431	2017	548043	15/10/2019	R\$ 254,94
MARIA	863***07400	2017	548094	15/10/2019	R\$ 234,10
JOSELMA	029***48422	2017	548237	15/10/2019	R\$ 293,69
AGACIANE	295***61434	2017	548241	15/10/2019	R\$ 293,69
CLEYTON	056***44460	2017	548253	15/10/2019	R\$ 198,31
FRANCISCO	935***71449	2017	548257	15/10/2019	R\$ 254,94
JOAO	900***00922	2017	548270	15/10/2019	R\$ 13,63
MIGUEL	900***00922	2017	548272	15/10/2019	R\$ 26,35
INACIO	830***31449	2017	548277	15/10/2019	R\$ 313,85
BRUNO	064***05423	2017	548281	15/10/2019	R\$ 313,85
DENNYNS	608***55420	2017	548283	15/10/2019	R\$ 313,85
INACIO	830***31449	2017	548285	15/10/2019	R\$ 313,85



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LEANDRO	059***48481	2017	548297	15/10/2019	R\$ 313,85
JOSE	418***23404	2017	548301	15/10/2019	R\$ 313,85
DENNYS	608***55420	2017	548312	15/10/2019	R\$ 313,85
THALIS	424***32859	2017	548314	15/10/2019	R\$ 313,85
SILVANIA	010***06423	2017	548321	15/10/2019	R\$ 313,85
MARIA	098***94461	2017	548357	15/10/2019	R\$ 313,85
ANTONIO	034***59456	2017	548369	15/10/2019	R\$ 313,85
ALBERTO	071***84444	2017	548386	15/10/2019	R\$ 309,36
JOSE	381***46753	2017	548392	15/10/2019	R\$ 248,43
JOSELI	047***87400	2017	548396	15/10/2019	R\$ 313,85
ROMAO	317***83472	2017	548398	15/10/2019	R\$ 241,29
ROMAO	317***83472	2017	548400	15/10/2019	R\$ 241,29
SERGIO	147***68449	2017	548418	15/10/2019	R\$ 1.660,11
JOSE	265***30844	2017	548420	15/10/2019	R\$ 232,41
EDILMA	095***82469	2017	548422	15/10/2019	R\$ 155,11
JOSE	551***37449	2017	548424	15/10/2019	R\$ 155,11
SANDROBERK	106***36467	2017	548426	15/10/2019	R\$ 155,11
ALCILENE	734***53415	2017	548427	15/10/2019	R\$ 155,11
MOISES	900***00922	2017	548432	15/10/2019	R\$ 19,34
GERCINO	774***90415	2017	548446	15/10/2019	R\$ 293,69
JOSE	845***70444	2017	548450	15/10/2019	R\$ 293,69
JOSE	059***62420	2017	548452	15/10/2019	R\$ 219,10
MARIA	061***62404	2017	548454	15/10/2019	R\$ 224,45
ADRIANO	044***43441	2017	548456	15/10/2019	R\$ 487,34
MARIA	858***05434	2017	548458	15/10/2019	R\$ 260,52
MARQUIELIO	045***14436	2017	548469	15/10/2019	R\$ 313,54
MARQUIELIO	045***14436	2017	548475	15/10/2019	R\$ 235,13
SANDRA	062***39413	2017	548481	15/10/2019	R\$ 122,98
ANTONIO	055***26879	2017	548485	15/10/2019	R\$ 256,80
JOSE	900***00922	2017	548490	15/10/2019	R\$ 97,34
JOSE	718***54400	2017	548492	15/10/2019	R\$ 155,11
ALEX	049***16494	2017	548496	15/10/2019	R\$ 184,01
MARIA	024***39485	2017	548512	15/10/2019	R\$ 11,38
JOSE	993***67400	2017	548536	15/10/2019	R\$ 293,69
GILMAR	054***25476	2017	548540	15/10/2019	R\$ 293,69
RAFAEL	099***59406	2017	548544	15/10/2019	R\$ 293,69
ALEXANDRE	062***26418	2017	548548	15/10/2019	R\$ 5,21
JOSE	261***28862	2017	548550	15/10/2019	R\$ 293,69
ELIZABETH	370***33850	2017	548552	15/10/2019	R\$ 293,69
JOSE	993***67400	2017	548554	15/10/2019	R\$ 293,69
INEZ	744***60491	2017	548556	15/10/2019	R\$ 293,69
GENEVA	459***82449	2017	548562	15/10/2019	R\$ 460,66
ALCIVAN	110***24446	2017	548570	15/10/2019	R\$ 293,69
MARIA	075***61407	2017	548576	15/10/2019	R\$ 293,69
FRANCISCO	900***00922	2017	548596	15/10/2019	R\$ 4,20
JOSE	631***23434	2017	548651	15/10/2019	R\$ 293,69



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MANOEL	631***01420	2017	548669	15/10/2019	R\$ 5,59
ANTONIO	360***80404	2017	548675	15/10/2019	R\$ 22,72
CAITANO	657***22800	2017	548679	15/10/2019	R\$ 46,65
JOSE	845***70444	2017	548681	15/10/2019	R\$ 293,69
CICERO	173***31802	2017	548683	15/10/2019	R\$ 240,48
ISNALDO	750***60449	2017	548687	15/10/2019	R\$ 303,81
CLECIA	108***64477	2017	548689	15/10/2019	R\$ 332,52
JOSE	900***00922	2017	548691	15/10/2019	R\$ 293,69
CICERO	173***31802	2017	548693	15/10/2019	R\$ 240,48
DAMIAO	051***07463	2017	548715	15/10/2019	R\$ 4,20
ROSELY	900***00922	2017	548727	15/10/2019	R\$ 210,59
CONTRIBUINTE	900***00922	2017	548751	15/10/2019	R\$ 9,30
WELLIDY	018***56413	2017	548761	15/10/2019	R\$ 176,00
GERCINO	774***90415	2017	548829	15/10/2019	R\$ 167,18
MARIA	101***81405	2017	548831	15/10/2019	R\$ 199,17
LUIS	900***00922	2017	548836	15/10/2019	R\$ 550,73
MARIA	900***00922	2017	548843	15/10/2019	R\$ 550,73
VALDINELE	116***01488	2017	548864	15/10/2019	R\$ 293,69
FABIO	041***55446	2017	548893	15/10/2019	R\$ 293,69
LEONARDO	117***16479	2017	548909	15/10/2019	R\$ 136,13
MARIA	543***93400	2017	548911	15/10/2019	R\$ 176,71
EDNALDO	684***33468	2017	548921	15/10/2019	R\$ 405,94
MARIA	543***93400	2017	548923	15/10/2019	R\$ 396,71
DAMIAO	900***00922	2017	548925	15/10/2019	R\$ 401,33
VALDEMIR	031***69460	2017	548927	15/10/2019	R\$ 402,63
MARIA	732***05420	2017	548938	15/10/2019	R\$ 256,42
MARIA	732***05420	2017	548971	15/10/2019	R\$ 102,67
MARIA	732***05420	2017	548975	15/10/2019	R\$ 102,67
RICARDO	014***25420	2017	548979	15/10/2019	R\$ 275,35
VERONICA	900***00922	2017	548981	15/10/2019	R\$ 264,43
MARIA	543***93400	2017	548988	15/10/2019	R\$ 275,35
LEANDRO	084***91433	2017	548990	15/10/2019	R\$ 285,05
SIVANILDA	044***83443	2017	548997	15/10/2019	R\$ 275,35
NELCY	019***37400	2017	549018	15/10/2019	R\$ 188,95
WALTER	048***50435	2017	549022	15/10/2019	R\$ 243,78
EDILEUZA	038***41469	2017	549025	15/10/2019	R\$ 17,14
NELSON	063***35465	2017	549027	15/10/2019	R\$ 303,20
AGUINALDO	900***00922	2017	549035	15/10/2019	R\$ 154,21
MARIA	328***55449	2017	549038	15/10/2019	R\$ 12,07
CLAUDEMIR	094***08460	2017	549040	15/10/2019	R\$ 17,31
JOSE	900***00922	2017	549075	15/10/2019	R\$ 18,57
JOSE	900***00922	2017	549079	15/10/2019	R\$ 18,57
MANOEL	900***00922	2017	549081	15/10/2019	R\$ 18,57
JOAO	449***12453	2017	549117	15/10/2019	R\$ 21,29
JOSE	032***91454	2017	549119	15/10/2019	R\$ 251,69
HELENO	900***00922	2017	549150	15/10/2019	R\$ 18,57



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JOSE	900***00922	2017	549160	15/10/2019	R\$ 18,57
EDNALDO	900***00922	2017	549164	15/10/2019	R\$ 18,57
PEDRO	900***00922	2017	549170	15/10/2019	R\$ 610,85
AUTO	900***00922	2017	549176	15/10/2019	R\$ 779,23
JOSEFA	900***00922	2017	549178	15/10/2019	R\$ 550,73
ERNESTINA	900***00922	2017	549180	15/10/2019	R\$ 525,99
ALEXANDRE	054***86417	2017	549219	15/10/2019	R\$ 296,60
LENIRA	022***68849	2017	549225	15/10/2019	R\$ 35,07
MARIA	619***70453	2017	549250	15/10/2019	R\$ 14,12
LUCINO	742***94468	2017	549264	15/10/2019	R\$ 198,98
MARIA	294***61869	2017	549322	15/10/2019	R\$ 145,61
MANOEL	317***45472	2017	549328	15/10/2019	R\$ 145,61
ISRAEL	900***00922	2017	549342	15/10/2019	R\$ 301,78
ANTONIO	900***00922	2017	549344	15/10/2019	R\$ 478,49
EDMAR	099***27474	2017	549403	15/10/2019	R\$ 126,91
ANTONIO	729***80487	2017	549405	15/10/2019	R\$ 121,47
ANTONIO	729***80487	2017	549407	15/10/2019	R\$ 121,47
ANTONIO	729***80487	2017	549409	15/10/2019	R\$ 167,01
JOAO	050***67497	2017	549411	15/10/2019	R\$ 277,14
CARLOS	143***28000110	2017	549413	15/10/2019	R\$ 277,14
ANTONIO	729***80487	2017	549416	15/10/2019	R\$ 121,47
ANTONIO	729***80487	2017	549417	15/10/2019	R\$ 277,14
CARLOS	143***28000110	2017	549419	15/10/2019	R\$ 277,14
CARLOS	143***28000110	2017	549421	15/10/2019	R\$ 277,14
CARLOS	021***19303	2017	549426	15/10/2019	R\$ 277,14
JOSÉ	333***56491	2017	549427	15/10/2019	R\$ 244,58
CARLOS	143***28000110	2017	549429	15/10/2019	R\$ 277,14
CARLOS	143***28000110	2017	549431	15/10/2019	R\$ 277,14
ANTONIO	729***80487	2017	549433	15/10/2019	R\$ 277,14
ANTONIO	729***80487	2017	549435	15/10/2019	R\$ 277,14
ANTONIO	729***80487	2017	549437	15/10/2019	R\$ 277,14
ANTONIO	729***80487	2017	549439	15/10/2019	R\$ 277,14
ANTONIO	729***80487	2017	549441	15/10/2019	R\$ 380,77
DEJANIRA	900***00922	2017	549443	15/10/2019	R\$ 260,04
EDSON	057***80402	2017	549447	15/10/2019	R\$ 329,10
RAFAEL	092***31462	2017	549449	15/10/2019	R\$ 230,84
DAVIDSON	416***23823	2017	549451	15/10/2019	R\$ 203,45
LUCICLEIDE	306***38855	2017	549453	15/10/2019	R\$ 165,36
ROSILDA	074***95448	2017	549469	15/10/2019	R\$ 191,23
JOSE	783***06404	2017	549475	15/10/2019	R\$ 224,70
JOSÉ	333***56491	2017	549512	15/10/2019	R\$ 244,58
JOSÉ	333***56491	2017	549514	15/10/2019	R\$ 244,58
JOSÉ	333***56491	2017	549516	15/10/2019	R\$ 244,58
JOSÉ	333***56491	2017	549524	15/10/2019	R\$ 244,58
JOSÉ	333***56491	2017	549528	15/10/2019	R\$ 244,58
JOSÉ	333***56491	2017	549531	15/10/2019	R\$ 244,58



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JOSÉ	333***56491	2017	549532	15/10/2019	R\$ 244,58
JOSÉ	333***56491	2017	549538	15/10/2019	R\$ 336,03
JOSÉ	333***56491	2017	549540	15/10/2019	R\$ 244,58
JOSÉ	333***56491	2017	549542	15/10/2019	R\$ 244,58
JOSÉ	333***56491	2017	549543	15/10/2019	R\$ 244,58
JOSÉ	333***56491	2017	549546	15/10/2019	R\$ 244,58
JOSÉ	333***56491	2017	549548	15/10/2019	R\$ 244,58
JOSÉ	333***56491	2017	549550	15/10/2019	R\$ 244,58
JOSÉ	333***56491	2017	549552	15/10/2019	R\$ 244,58
JOSÉ	333***56491	2017	549554	15/10/2019	R\$ 244,58
RITA	017***34839	2017	549574	15/10/2019	R\$ 301,00
MARIA	053***41865	2017	549576	15/10/2019	R\$ 313,02
MANOEL	105***68418	2017	549578	15/10/2019	R\$ 311,34
JOSE	035***62488	2017	549588	15/10/2019	R\$ 315,55
INACIO	900***00922	2017	549590	15/10/2019	R\$ 764,67
ANNA	072***04442	2017	549604	15/10/2019	R\$ 191,19
ANNA	072***04442	2017	549608	15/10/2019	R\$ 191,19
SEVERINA	036***15465	2017	549624	15/10/2019	R\$ 254,71
MARIA	598***20478	2017	549639	15/10/2019	R\$ 294,26
MARIA	598***20478	2017	549645	15/10/2019	R\$ 322,02
JOAO	115***14422	2017	549675	15/10/2019	R\$ 322,70
MARIA	428***32487	2017	549677	15/10/2019	R\$ 362,69
JOAO	115***14422	2017	549679	15/10/2019	R\$ 357,79
IRACEMA	993***03453	2017	549683	15/10/2019	R\$ 340,81
IRACEMA	993***03453	2017	549685	15/10/2019	R\$ 334,66
MOISES	110***48444	2017	549689	15/10/2019	R\$ 355,40
HELENA	019***29455	2017	549693	15/10/2019	R\$ 348,12
JOSE	268***87800	2017	549698	15/10/2019	R\$ 305,47
MARLI	039***41422	2017	549701	15/10/2019	R\$ 278,49
JOSIVAN	024***16402	2017	549705	15/10/2019	R\$ 324,54
JOSE	007***14437	2017	549711	15/10/2019	R\$ 293,69
SATURNINO	628***07787	2017	549713	15/10/2019	R\$ 293,69
ALINE	900***00922	2017	549715	15/10/2019	R\$ 293,69
SAVELINY	059***09479	2017	549718	15/10/2019	R\$ 293,69
JOSE	028***90490	2017	549720	15/10/2019	R\$ 293,69
TANIA	010***23771	2017	549721	15/10/2019	R\$ 293,69
SILVANDO	058***42406	2017	549724	15/10/2019	R\$ 293,69
MARIA	034***51488	2017	549726	15/10/2019	R\$ 290,89
ELTON	090***27475	2017	549727	15/10/2019	R\$ 293,69
DAMIAO	063***06493	2017	549729	15/10/2019	R\$ 293,69
JOSIAS	750***80420	2017	549733	15/10/2019	R\$ 293,69
INACIO	900***00922	2017	549735	15/10/2019	R\$ 108,30
JOSE	051***90427	2017	549738	15/10/2019	R\$ 293,69
LUCICLEIDE	112***39409	2017	549739	15/10/2019	R\$ 293,69
EDSON	083***37462	2017	549741	15/10/2019	R\$ 293,69
JOSIAS	750***80420	2017	549743	15/10/2019	R\$ 293,69



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JOSEFA	482***92468	2017	549745	15/10/2019	R\$ 293,69
FERNANDO	706***14404	2017	549749	15/10/2019	R\$ 249,83
BRUNO	099***60412	2017	549759	15/10/2019	R\$ 293,69
JOSE	092***30443	2017	549767	15/10/2019	R\$ 293,69
JOSEMILSON	112***89409	2017	549768	15/10/2019	R\$ 293,69
MICHEL	014***22416	2017	549771	15/10/2019	R\$ 293,69
JOSE	092***30443	2017	549772	15/10/2019	R\$ 293,69
MARIA	900***00922	2017	549775	15/10/2019	R\$ 4,85
EDCLAUDIO	058***77406	2017	549785	15/10/2019	R\$ 261,46
LUIZ	106***75484	2017	549789	15/10/2019	R\$ 293,69
SILVANO	032***90401	2017	549795	15/10/2019	R\$ 252,50
CARLOS	143***28000110	2017	549797	15/10/2019	R\$ 277,14
DOMINGOS	863***92472	2017	549799	15/10/2019	R\$ 293,69
JOSEILDO	096***23457	2017	549801	15/10/2019	R\$ 277,14
ADILZA	734***42434	2017	549803	15/10/2019	R\$ 293,69
THIAGO	093***99420	2017	549805	15/10/2019	R\$ 293,69
LEANDRO	068***23436	2017	549807	15/10/2019	R\$ 293,69
RUBIANA	099***05413	2017	549809	15/10/2019	R\$ 293,69
CARLOS	143***28000110	2017	549820	15/10/2019	R\$ 277,14
GUSTAVO	040***05480	2017	549822	15/10/2019	R\$ 293,69
CARLOS	143***28000110	2017	549824	15/10/2019	R\$ 277,14
CARLOS	143***28000110	2017	549826	15/10/2019	R\$ 277,14
SILVANO	032***90401	2017	549828	15/10/2019	R\$ 235,66
MARIA	073***75490	2017	549830	15/10/2019	R\$ 277,14
WESLEY	151***82485	2017	549834	15/10/2019	R\$ 221,78
NATALIA	018***43405	2017	549836	15/10/2019	R\$ 293,69
ANGELA	862***69453	2017	549838	15/10/2019	R\$ 293,69
JOSE	110***77456	2017	549841	15/10/2019	R\$ 293,69
JOSE	084***71473	2017	549843	15/10/2019	R\$ 293,69
FERNANDA	040***79440	2017	549845	15/10/2019	R\$ 293,69
JOAO	094***92425	2017	549847	15/10/2019	R\$ 293,69
JOSINEILDE	518***68420	2017	549849	15/10/2019	R\$ 293,69
THIAGO	122***01707	2017	549851	15/10/2019	R\$ 293,69
ELIZABELHA	398***23809	2017	549853	15/10/2019	R\$ 293,69
GILIARDE	058***64485	2017	549857	15/10/2019	R\$ 225,79
MARIA	132***95880	2017	549859	15/10/2019	R\$ 293,69
MARIA	132***95880	2017	549861	15/10/2019	R\$ 293,69
EMANUELLY	063***26465	2017	549863	15/10/2019	R\$ 293,69
ALCICLEIDE	090***17488	2017	549865	15/10/2019	R\$ 293,69
RUBIANA	099***05413	2017	549867	15/10/2019	R\$ 293,69
MARCELO	059***13452	2017	549869	15/10/2019	R\$ 293,69
MARIA	132***95880	2017	549871	15/10/2019	R\$ 293,69
EDJANE	052***62480	2017	549877	15/10/2019	R\$ 293,69
MARCOS	061***66499	2017	549881	15/10/2019	R\$ 293,69
MARCOS	061***66499	2017	549885	15/10/2019	R\$ 293,69
MONIQUE	408***28807	2017	549887	15/10/2019	R\$ 293,69



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MARIA	094***04886	2017	549889	15/10/2019	R\$ 293,69
LUCIENE	047***54490	2017	549893	15/10/2019	R\$ 293,69
SIMONE	103***98430	2017	549895	15/10/2019	R\$ 293,69
JOSE	744***78487	2017	549897	15/10/2019	R\$ 293,69
MARIA	038***54470	2017	549899	15/10/2019	R\$ 293,69
JOSE	014***82465	2017	549923	15/10/2019	R\$ 163,72
ESP	900***00922	2017	549927	15/10/2019	R\$ 466,42
JACKELINE	094***12460	2017	549929	15/10/2019	R\$ 322,02
JOSE	314***04434	2017	549931	15/10/2019	R\$ 293,69
JOSE	022***86871	2017	549939	15/10/2019	R\$ 252,46
SEVERINO	211***18400	2017	549949	15/10/2019	R\$ 92,21
MARINEIDE	071***88438	2017	549957	15/10/2019	R\$ 293,69
ELIENAI	114***74443	2017	549962	15/10/2019	R\$ 293,69
ESTEVAM	900***00922	2017	549963	15/10/2019	R\$ 11,53
JOSENILDO	095***68450	2017	549966	15/10/2019	R\$ 293,69
JOSE	314***04434	2017	549968	15/10/2019	R\$ 293,69
JOSE	314***04434	2017	549970	15/10/2019	R\$ 293,69
ESTEVAM	900***00922	2017	549980	15/10/2019	R\$ 9,60
ESTEVAM	900***00922	2017	549982	15/10/2019	R\$ 9,60
ESTEVAM	900***00922	2017	549984	15/10/2019	R\$ 12,58
ESTEVAM	900***00922	2017	549986	15/10/2019	R\$ 9,60
ESTEVAM	900***00922	2017	549988	15/10/2019	R\$ 12,58
ESTEVAM	900***00922	2017	549992	15/10/2019	R\$ 12,58
MARIA	900***00922	2017	549997	15/10/2019	R\$ 288,92
ESP.	900***00922	2017	550015	15/10/2019	R\$ 12,58
ADOLFO	900***00922	2017	550017	15/10/2019	R\$ 12,58
JOSE	900***00922	2017	550018	15/10/2019	R\$ 12,58
NILO	900***00922	2017	550024	15/10/2019	R\$ 567,94
NILO	900***00922	2017	550050	15/10/2019	R\$ 567,94
MARIA	863***51487	2017	550052	15/10/2019	R\$ 231,13
NILO	900***00922	2017	550056	15/10/2019	R\$ 516,30
IZAEL	063***78464	2017	550058	15/10/2019	R\$ 293,69
MARIA	900***00922	2017	550082	15/10/2019	R\$ 12,58
JOSIEL	115***38471	2017	550093	15/10/2019	R\$ 236,47
ANTONIO	074***68403	2017	550101	15/10/2019	R\$ 293,69
SEBASTIAO	314***15415	2017	550104	15/10/2019	R\$ 229,79
JOSE	058***11417	2017	550112	15/10/2019	R\$ 293,69
GERALDO	900***00922	2017	550116	15/10/2019	R\$ 254,71
JOSE	058***11417	2017	550118	15/10/2019	R\$ 328,21
MARIA	900***00922	2017	550141	15/10/2019	R\$ 10,92
MARIA	900***00922	2017	550163	15/10/2019	R\$ 14,51
MARIA	900***00922	2017	550178	15/10/2019	R\$ 12,93
MARIA	900***00922	2017	550185	15/10/2019	R\$ 10,61
ORLANDO	900***00922	2017	550202	15/10/2019	R\$ 7,54
MARIA	900***00922	2017	550205	15/10/2019	R\$ 460,89
MARIA	900***00922	2017	550207	15/10/2019	R\$ 418,97



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MARIA	900***00922	2017	550209	15/10/2019	R\$ 11,17
IVONEIDE	051***86481	2017	550215	15/10/2019	R\$ 174,63
IVONEIDE	051***86481	2017	550221	15/10/2019	R\$ 174,63
MARIA	008***88805	2017	550230	15/10/2019	R\$ 140,63
MARIA	900***00922	2017	550236	15/10/2019	R\$ 12,58
HELIO	900***00922	2017	550240	15/10/2019	R\$ 12,58
MARIA	900***00922	2017	550246	15/10/2019	R\$ 606,33
JOSE	900***00922	2017	550252	15/10/2019	R\$ 12,58
MARQUES	045***81416	2017	550275	15/10/2019	R\$ 4,75
ANTONIO	900***00922	2017	550299	15/10/2019	R\$ 472,92
ANTONIO	900***00922	2017	550304	15/10/2019	R\$ 788,23
ANTONIO	900***00922	2017	550311	15/10/2019	R\$ 526,32
ANTONIO	900***00922	2017	550319	15/10/2019	R\$ 606,33
ANTONIO	900***00922	2017	550320	15/10/2019	R\$ 1.083,82
ANTONIO	014***89797	2017	550387	15/10/2019	R\$ 381,69
LUIZ	821***98415	2017	550435	15/10/2019	R\$ 348,21
MARIA	008***88805	2017	550455	15/10/2019	R\$ 140,63
JOAO	102***49475	2017	550457	15/10/2019	R\$ 208,57
FELIPE	403***73880	2017	550459	15/10/2019	R\$ 233,32
LUCIENE	388***12487	2017	550463	15/10/2019	R\$ 81,57
VALQUIRIA	112***56418	2017	550475	15/10/2019	R\$ 160,66
JOSE	000***00000	2017	550483	15/10/2019	R\$ 254,85
ANTONIO	518***65468	2017	550492	15/10/2019	R\$ 127,22
ANTONIO	518***65468	2017	550494	15/10/2019	R\$ 127,22
ANTONIO	518***65468	2017	550496	15/10/2019	R\$ 127,22
ANTONIO	518***65468	2017	550498	15/10/2019	R\$ 127,22
ANTONIO	518***65468	2017	550500	15/10/2019	R\$ 127,22
ANTONIO	518***65468	2017	550502	15/10/2019	R\$ 127,22
ANTONIO	518***65468	2017	550504	15/10/2019	R\$ 127,22
ANTONIO	518***65468	2017	550506	15/10/2019	R\$ 127,22
ANTONIO	518***65468	2017	550508	15/10/2019	R\$ 126,43
ANTONIO	518***65468	2017	550510	15/10/2019	R\$ 126,43
INACIA	900***00922	2017	550514	15/10/2019	R\$ 179,82
ZILDA	360***21491	2017	550524	15/10/2019	R\$ 1,22
ANTONIO	518***65468	2017	550534	15/10/2019	R\$ 126,43
ANTONIO	518***65468	2017	550540	15/10/2019	R\$ 127,18
ANTONIO	518***65468	2017	550544	15/10/2019	R\$ 126,43
ANTONIO	518***65468	2017	550546	15/10/2019	R\$ 126,43
ANTONIO	518***65468	2017	550548	15/10/2019	R\$ 126,43
ANTONIO	518***65468	2017	550550	15/10/2019	R\$ 130,07
ANTONIO	518***65468	2017	550552	15/10/2019	R\$ 129,33
ANTONIO	518***65468	2017	550554	15/10/2019	R\$ 128,60
ANTONIO	518***65468	2017	550556	15/10/2019	R\$ 127,88
ANTONIO	518***65468	2017	550558	15/10/2019	R\$ 131,04
ANTONIO	518***65468	2017	550574	15/10/2019	R\$ 134,78
ANTONIO	518***65468	2017	550576	15/10/2019	R\$ 118,40



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ANTONIO	518***65468	2017	550578	15/10/2019	R\$ 127,22
ANTONIO	518***65468	2017	550580	15/10/2019	R\$ 127,22
ANTONIO	518***65468	2017	550582	15/10/2019	R\$ 127,22
ANTONIO	518***65468	2017	550584	15/10/2019	R\$ 127,22
ANTONIO	518***65468	2017	550586	15/10/2019	R\$ 139,92
ANTONIO	518***65468	2017	550588	15/10/2019	R\$ 265,88
ANTONIO	518***65468	2017	550590	15/10/2019	R\$ 127,22
ANTONIO	518***65468	2017	550592	15/10/2019	R\$ 127,22
ANTONIO	518***65468	2017	550594	15/10/2019	R\$ 127,22
ANTONIO	518***65468	2017	550597	15/10/2019	R\$ 127,22
ANTONIO	518***65468	2017	550598	15/10/2019	R\$ 127,22
ANTONIO	518***65468	2017	550601	15/10/2019	R\$ 127,22
ANTONIO	518***65468	2017	550602	15/10/2019	R\$ 209,77
ANTONIO	518***65468	2017	550605	15/10/2019	R\$ 127,22
ANTONIO	518***65468	2017	550607	15/10/2019	R\$ 127,22
ANTONIO	518***65468	2017	550609	15/10/2019	R\$ 127,22
ANTONIO	518***65468	2017	550611	15/10/2019	R\$ 127,22
ANTONIO	518***65468	2017	550613	15/10/2019	R\$ 127,22
GILBERTO	245***85898	2017	550619	15/10/2019	R\$ 13,19
CARLOS	143***28000110	2017	550621	15/10/2019	R\$ 277,14
ELIEL	029***99474	2017	550623	15/10/2019	R\$ 277,14
CARLOS	143***28000110	2017	550625	15/10/2019	R\$ 277,14
CARLOS	143***28000110	2017	550627	15/10/2019	R\$ 277,14
CARLOS	143***28000110	2017	550631	15/10/2019	R\$ 277,14
CARLOS	143***28000110	2017	550633	15/10/2019	R\$ 277,14
JOSÉ	333***56491	2017	550644	15/10/2019	R\$ 336,03
JOSÉ	333***56491	2017	550648	15/10/2019	R\$ 244,58
JOSÉ	333***56491	2017	550650	15/10/2019	R\$ 244,58
JOSÉ	333***56491	2017	550652	15/10/2019	R\$ 244,58
JOSÉ	333***56491	2017	550654	15/10/2019	R\$ 244,58
JOSÉ	333***56491	2017	550656	15/10/2019	R\$ 244,58
JOSÉ	333***56491	2017	550657	15/10/2019	R\$ 244,58
MARCELO	051***36425	2017	550660	15/10/2019	R\$ 277,14
JOSÉ	333***56491	2017	550662	15/10/2019	R\$ 244,58
JOSÉ	333***56491	2017	550664	15/10/2019	R\$ 244,58
JOSÉ	333***56491	2017	550666	15/10/2019	R\$ 244,58
JOSÉ	333***56491	2017	550667	15/10/2019	R\$ 244,58
JOSÉ	333***56491	2017	550670	15/10/2019	R\$ 244,58
JOSÉ	333***56491	2017	550672	15/10/2019	R\$ 244,58
JOSÉ	333***56491	2017	550674	15/10/2019	R\$ 244,58
MARCELO	051***36425	2017	550675	15/10/2019	R\$ 277,14
MARCELO	051***36425	2017	550678	15/10/2019	R\$ 277,14
MARCELO	051***36425	2017	550680	15/10/2019	R\$ 380,77
JOSÉ	333***56491	2017	550682	15/10/2019	R\$ 244,58
JOSÉ	333***56491	2017	550684	15/10/2019	R\$ 244,58
JOSÉ	333***56491	2017	550686	15/10/2019	R\$ 244,58



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JOSÉ	333***56491	2017	550688	15/10/2019	R\$ 244,58
JOSÉ	333***56491	2017	550690	15/10/2019	R\$ 336,03
JOSÉ	333***56491	2017	550692	15/10/2019	R\$ 244,58
JOSÉ	333***56491	2017	550694	15/10/2019	R\$ 244,58
THALES	058***77496	2017	550696	15/10/2019	R\$ 293,69
OSANO	610***23104	2017	550698	15/10/2019	R\$ 293,69
BRENO	132***77464	2017	550700	15/10/2019	R\$ 293,69
JOSÉ	333***56491	2017	550702	15/10/2019	R\$ 244,58
LINETE	862***09404	2017	550704	15/10/2019	R\$ 293,69
JOSÉ	333***56491	2017	550706	15/10/2019	R\$ 244,58
NAERCIO	134***60434	2017	550707	15/10/2019	R\$ 293,69
JOSÉ	333***56491	2017	550709	15/10/2019	R\$ 244,58
NAERCIO	134***60434	2017	550711	15/10/2019	R\$ 293,69
JOSÉ	333***56491	2017	550713	15/10/2019	R\$ 244,58
JOSÉ	333***56491	2017	550715	15/10/2019	R\$ 244,58
JOSÉ	333***56491	2017	550717	15/10/2019	R\$ 244,58
ELINEUZA	849***15491	2017	550719	15/10/2019	R\$ 293,69
JOSÉ	333***56491	2017	550721	15/10/2019	R\$ 244,58
SIVONALDO	045***98152	2017	550723	15/10/2019	R\$ 293,69
JOSÉ	333***56491	2017	550725	15/10/2019	R\$ 244,58
MONIKI	082***36430	2017	550727	15/10/2019	R\$ 277,14
MONIKI	082***36430	2017	550729	15/10/2019	R\$ 277,14
ADNNA	110***16430	2017	550730	15/10/2019	R\$ 314,18
ANTONIO	518***65468	2017	550732	15/10/2019	R\$ 156,99
ANTONIO	518***65468	2017	550734	15/10/2019	R\$ 139,06
ANTONIO	518***65468	2017	550736	15/10/2019	R\$ 141,99
ANTONIO	518***65468	2017	550738	15/10/2019	R\$ 141,48
ANTONIO	518***65468	2017	550740	15/10/2019	R\$ 126,43
ANTONIO	518***65468	2017	550742	15/10/2019	R\$ 138,09
ANTONIO	518***65468	2017	550744	15/10/2019	R\$ 126,43
ANTONIO	518***65468	2017	550746	15/10/2019	R\$ 138,83
ANTONIO	518***65468	2017	550748	15/10/2019	R\$ 151,71
ANTONIO	518***65468	2017	550750	15/10/2019	R\$ 140,06
ANTONIO	518***65468	2017	550752	15/10/2019	R\$ 140,76
ANTONIO	518***65468	2017	550754	15/10/2019	R\$ 136,64
ANTONIO	518***65468	2017	550756	15/10/2019	R\$ 135,90
ANTONIO	518***65468	2017	550758	15/10/2019	R\$ 137,37
ANTONIO	518***65468	2017	550759	15/10/2019	R\$ 126,43
ANTONIO	518***65468	2017	550761	15/10/2019	R\$ 126,43
ANTONIO	518***65468	2017	550763	15/10/2019	R\$ 126,43
ANTONIO	518***65468	2017	550766	15/10/2019	R\$ 133,95
ANTONIO	518***65468	2017	550768	15/10/2019	R\$ 126,43
ANTONIO	518***65468	2017	550769	15/10/2019	R\$ 126,43
ANTONIO	518***65468	2017	550771	15/10/2019	R\$ 134,69
ANTONIO	518***65468	2017	550773	15/10/2019	R\$ 135,42
ANTONIO	518***65468	2017	550775	15/10/2019	R\$ 133,24



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ANTONIO	518***65468	2017	550777	15/10/2019	R\$ 132,26
ANTONIO	518***65468	2017	550779	15/10/2019	R\$ 131,52
ROSIVALDO	170***14468	2017	550781	15/10/2019	R\$ 293,69
MARIA	823***80487	2017	550783	15/10/2019	R\$ 321,41
JOSE	774***01404	2017	550785	15/10/2019	R\$ 293,69
ROSINEIDE	020***15454	2017	550789	15/10/2019	R\$ 293,69
JOAO	022***13480	2017	550792	15/10/2019	R\$ 293,69
ADILSON	666***31404	2017	550794	15/10/2019	R\$ 294,84
MARIA	067***18401	2017	550796	15/10/2019	R\$ 299,86
RITA	017***34839	2017	550800	15/10/2019	R\$ 395,72
MARIA	972***70404	2017	550802	15/10/2019	R\$ 313,02
THALES	058***77496	2017	550808	15/10/2019	R\$ 293,69
JOELMA	090***12766	2017	550810	15/10/2019	R\$ 293,69
CICERO	047***17488	2017	550812	15/10/2019	R\$ 388,37
MARIA	862***02472	2017	550814	15/10/2019	R\$ 293,69
JOSIVANIA	087***46454	2017	550816	15/10/2019	R\$ 293,69
JOSE	081***23481	2017	550818	15/10/2019	R\$ 293,69
MARIA	307***24824	2017	550820	15/10/2019	R\$ 293,69
SUELANE	105***63470	2017	550823	15/10/2019	R\$ 293,69
ELLYSON	067***95437	2017	550827	15/10/2019	R\$ 293,69
MAX	055***53497	2017	550828	15/10/2019	R\$ 293,69
AVANI	418***93487	2017	550830	15/10/2019	R\$ 183,99
MARIA	698***97449	2017	550832	15/10/2019	R\$ 232,46
JOSE	046***33414	2017	550834	15/10/2019	R\$ 293,69
RONALDO	862***96468	2017	550836	15/10/2019	R\$ 293,69
JANDERSON	092***78438	2017	550838	15/10/2019	R\$ 293,69
CICERO	030***30470	2017	550842	15/10/2019	R\$ 293,69
RIVONALDO	110***80402	2017	550844	15/10/2019	R\$ 293,69
JOSE	064***71430	2017	550848	15/10/2019	R\$ 293,69
JOSE	064***71430	2017	550850	15/10/2019	R\$ 293,69
JOSE	053***39451	2017	550852	15/10/2019	R\$ 191,19
VICENTE	010***99426	2017	550856	15/10/2019	R\$ 293,69
VICENTE	010***99426	2017	550858	15/10/2019	R\$ 293,69
ADILSON	012***17444	2017	550861	15/10/2019	R\$ 293,69
ELIAS	024***35407	2017	550865	15/10/2019	R\$ 412,54
JOSELIA	012***37454	2017	550869	15/10/2019	R\$ 293,69
MARIA	047***45416	2017	550871	15/10/2019	R\$ 254,71
YOUSSEF	058***47445	2017	550873	15/10/2019	R\$ 293,69
JOSIAS	344***76553	2017	550875	15/10/2019	R\$ 141,83
YOUSSEF	058***47445	2017	550877	15/10/2019	R\$ 293,69
JOAO	022***13480	2017	550887	15/10/2019	R\$ 285,15
MARCELO	139***50416	2017	550895	15/10/2019	R\$ 293,69
MARCIO	060***99402	2017	550899	15/10/2019	R\$ 293,69
EDSON	057***80402	2017	550905	15/10/2019	R\$ 293,69
IVANDERSON	702***31414	2017	550913	15/10/2019	R\$ 245,83
IVANDERSON	702***31414	2017	550915	15/10/2019	R\$ 245,83



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MARIA	900***00922	2017	550918	15/10/2019	R\$ 352,02
DANIELE	035***86490	2017	550932	15/10/2019	R\$ 164,54
CARLOS	143***28000110	2017	550934	15/10/2019	R\$ 314,16
DANIELE	035***86490	2017	550938	15/10/2019	R\$ 164,54
JOSE	089***30464	2017	550939	15/10/2019	R\$ 314,16
RISONETE	820***81420	2017	550950	15/10/2019	R\$ 314,16
SEBASTIAO	074***54413	2017	550954	15/10/2019	R\$ 314,16
JOAO	027***38448	2017	550958	15/10/2019	R\$ 4,75
JOAO	027***38448	2017	550960	15/10/2019	R\$ 4,75
DANIELE	035***86490	2017	550966	15/10/2019	R\$ 164,54
IVANILDO	337***20415	2017	551033	15/10/2019	R\$ 267,12
IVANILDO	337***20415	2017	551036	15/10/2019	R\$ 183,56
IVANILDO	337***20415	2017	551043	15/10/2019	R\$ 183,56
IVANILDO	337***20415	2017	551047	15/10/2019	R\$ 183,56
AIRON	031***82408	2017	551049	15/10/2019	R\$ 183,56
AIRON	031***82408	2017	551051	15/10/2019	R\$ 183,56
ERINALDO	090***91407	2017	551053	15/10/2019	R\$ 161,60
IVANILDO	337***20415	2017	551055	15/10/2019	R\$ 183,56
JOSE	107***33498	2017	551057	15/10/2019	R\$ 172,61
IVANILDO	337***20415	2017	551059	15/10/2019	R\$ 173,55
SEVERINO	900***00922	2017	551061	15/10/2019	R\$ 294,53
IVANILDO	337***20415	2017	551080	15/10/2019	R\$ 183,56
IVANILDO	337***20415	2017	551083	15/10/2019	R\$ 183,56
IVANILDO	337***20415	2017	551087	15/10/2019	R\$ 183,56
IVANILDO	337***20415	2017	551089	15/10/2019	R\$ 294,97
ALESSANDRO	061***37488	2017	551091	15/10/2019	R\$ 231,39
IVANILDO	337***20415	2017	551093	15/10/2019	R\$ 159,89
IVANILDO	337***20415	2017	551095	15/10/2019	R\$ 159,89
IVANILDO	337***20415	2017	551097	15/10/2019	R\$ 178,17
IVANILDO	337***20415	2017	551099	15/10/2019	R\$ 178,17
IVANILDO	337***20415	2017	551101	15/10/2019	R\$ 194,44
FRACINÊS	772***80400	2017	551123	15/10/2019	R\$ 419,64
ISAAC	043***07484	2017	551132	15/10/2019	R\$ 314,16
ALEIXO	084***44460	2017	551143	15/10/2019	R\$ 314,16
RAFAELA	098***52423	2017	551149	15/10/2019	R\$ 314,16
EDUARDO	996***64404	2017	551170	15/10/2019	R\$ 314,16
EDSON	085***17403	2017	551176	15/10/2019	R\$ 314,16
EDJA	044***94400	2017	551178	15/10/2019	R\$ 218,66
IVANILDO	337***20415	2017	551181	15/10/2019	R\$ 224,97
IVANILDO	337***20415	2017	551183	15/10/2019	R\$ 204,53
IVANILDO	337***20415	2017	551185	15/10/2019	R\$ 204,53
IVANILDO	337***20415	2017	551187	15/10/2019	R\$ 204,53
IVANILDO	337***20415	2017	551190	15/10/2019	R\$ 234,69
IVANILDO	337***20415	2017	551192	15/10/2019	R\$ 159,89
IVANILDO	337***20415	2017	551194	15/10/2019	R\$ 159,89
IVANILDO	337***20415	2017	551196	15/10/2019	R\$ 159,89



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IVANILDO	337***20415	2017	551198	15/10/2019	R\$ 174,49
IVANILDO	337***20415	2017	551199	15/10/2019	R\$ 159,89
MIXEL	096***22480	2017	551210	15/10/2019	R\$ 314,16
MIXEL	096***22480	2017	551213	15/10/2019	R\$ 314,16
JOSÉ	056***54401	2017	551215	15/10/2019	R\$ 314,16
MANOEL	010***88805	2017	551217	15/10/2019	R\$ 314,16
IVANILDO	337***20415	2017	551239	15/10/2019	R\$ 208,03
IVANILDO	337***20415	2017	551241	15/10/2019	R\$ 174,49
IVANILDO	337***20415	2017	551243	15/10/2019	R\$ 295,76
IVANILDO	337***20415	2017	551245	15/10/2019	R\$ 17,04
IVANILDO	337***20415	2017	551247	15/10/2019	R\$ 213,42
IVANILDO	337***20415	2017	551249	15/10/2019	R\$ 200,88
IVANILDO	337***20415	2017	551251	15/10/2019	R\$ 21,08
IVANILDO	337***20415	2017	551253	15/10/2019	R\$ 246,60
IVANILDO	337***20415	2017	551255	15/10/2019	R\$ 186,95
IVANILDO	337***20415	2017	551257	15/10/2019	R\$ 215,30
DANILO	055***08440	2017	551280	15/10/2019	R\$ 314,16
JOAO	012***88474	2017	551284	15/10/2019	R\$ 138,96
CESAR	012***99403	2017	551298	15/10/2019	R\$ 314,16
IVANILDO	337***20415	2017	551300	15/10/2019	R\$ 178,17
IVANILDO	337***20415	2017	551302	15/10/2019	R\$ 159,89
IVANILDO	337***20415	2017	551304	15/10/2019	R\$ 178,17
IVANILDO	337***20415	2017	551306	15/10/2019	R\$ 178,17
IVANILDO	337***20415	2017	551308	15/10/2019	R\$ 159,89
DANIELE	035***86490	2017	551365	15/10/2019	R\$ 164,54
DANIELE	035***86490	2017	551367	15/10/2019	R\$ 4,75
DANIELE	035***86490	2017	551370	15/10/2019	R\$ 4,75
JOAO	027***38448	2017	551476	15/10/2019	R\$ 4,75
JOAO	027***38448	2017	551480	15/10/2019	R\$ 4,75
JOAO	027***38448	2017	551493	15/10/2019	R\$ 4,75
JOAO	027***38448	2017	551499	15/10/2019	R\$ 4,75
JOAO	027***38448	2017	551504	15/10/2019	R\$ 4,75
JOAO	027***38448	2017	551521	15/10/2019	R\$ 4,75
JULIANA	041***72476	2017	551530	15/10/2019	R\$ 4,75
JULIANA	041***72476	2017	551536	15/10/2019	R\$ 4,75
JULIANA	041***72476	2017	551538	15/10/2019	R\$ 4,75
JULIANA	041***72476	2017	551542	15/10/2019	R\$ 4,75
JULIANA	041***72476	2017	551546	15/10/2019	R\$ 4,75
JOAO	027***38448	2017	551629	15/10/2019	R\$ 4,75
JOAO	027***38448	2017	551649	15/10/2019	R\$ 4,75
JOAO	027***38448	2017	551655	15/10/2019	R\$ 4,75
GOMES	151***39000119	2017	551667	15/10/2019	R\$ 130,09
ANTONIO	900***00922	2017	551686	15/10/2019	R\$ 304,12
JOSE	073***15408	2017	551695	15/10/2019	R\$ 254,71
EDMILSON	772***49434	2017	551699	15/10/2019	R\$ 205,09
SEVERINO	900***00922	2017	551703	15/10/2019	R\$ 115,19



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
SEVERINO	900***00922	2017	551713	15/10/2019	R\$ 465,38
AMANDA	083***60477	2017	551718	15/10/2019	R\$ 387,66
SEVERINO	900***00922	2017	551722	15/10/2019	R\$ 133,27
SEVERINO	900***00922	2017	551724	15/10/2019	R\$ 97,00
JOSE	882***00487	2017	551728	15/10/2019	R\$ 254,71
MARIA	034***49430	2017	551734	15/10/2019	R\$ 254,71
CLAUDEMIR	062***40411	2017	551754	15/10/2019	R\$ 395,37
JOSE	000***00000	2017	551756	15/10/2019	R\$ 387,66
JULIANA	035***41481	2017	551758	15/10/2019	R\$ 387,66
LUIZ	900***00922	2017	551762	15/10/2019	R\$ 254,71
JOSE	900***00922	2017	551769	15/10/2019	R\$ 254,71
ERASTA	035***78479	2017	551817	15/10/2019	R\$ 194,66
FERNANDO	900***00922	2017	551832	15/10/2019	R\$ 254,71
LUIZ	766***82472	2017	551849	15/10/2019	R\$ 176,12
PORCIDONIO	900***00922	2017	551853	15/10/2019	R\$ 254,71
PORCIDONIO	900***00922	2017	551854	15/10/2019	R\$ 254,71
JAILSON	083***96492	2017	551856	15/10/2019	R\$ 254,71
GOMES	151***39000119	2017	551864	15/10/2019	R\$ 156,21
SIVONALDO	053***82401	2017	551868	15/10/2019	R\$ 310,97
CARLOS	143***28000110	2017	551874	15/10/2019	R\$ 245,22
FABIA	116***24484	2017	551876	15/10/2019	R\$ 286,21
JOSEILDO	096***23457	2017	551880	15/10/2019	R\$ 333,17
CARLOS	143***28000110	2017	551884	15/10/2019	R\$ 993,94
ROBSON	098***14473	2017	551892	15/10/2019	R\$ 282,70
JOSIVALDO	049***49418	2017	551896	15/10/2019	R\$ 282,18
IVANILDO	080***51413	2017	551906	15/10/2019	R\$ 246,73
JEFFERSON	085***51457	2017	551908	15/10/2019	R\$ 246,73
JAEISON	027***36417	2017	551912	15/10/2019	R\$ 419,67
JAEISON	027***36417	2017	551918	15/10/2019	R\$ 314,18
IGNORADO	000***00000	2017	551927	15/10/2019	R\$ 3,93
GENIVALDO	003***89821	2017	551953	15/10/2019	R\$ 293,69
CASSIMIRO	283***93449	2017	551955	15/10/2019	R\$ 293,69
JOSE	095***63496	2017	551957	15/10/2019	R\$ 293,69
MARIA	863***51487	2017	551959	15/10/2019	R\$ 231,13
ZILDA	900***00922	2017	551961	15/10/2019	R\$ 293,69
NATANAEL	712***89434	2017	551964	15/10/2019	R\$ 228,46
JOSE	631***50400	2017	551965	15/10/2019	R\$ 293,69
MARIA	863***51487	2017	551968	15/10/2019	R\$ 231,13
MARIA	863***51487	2017	551970	15/10/2019	R\$ 231,13
GLAUBER	014***11436	2017	551973	15/10/2019	R\$ 164,00
JOSE	531***24820	2017	551975	15/10/2019	R\$ 277,14
GLAUBER	014***11436	2017	551977	15/10/2019	R\$ 346,14
GLAUBER	014***11436	2017	551979	15/10/2019	R\$ 277,14
GLAUBER	014***11436	2017	551981	15/10/2019	R\$ 164,00
GLAUBER	014***11436	2017	551983	15/10/2019	R\$ 164,00
MARIA	072***36880	2017	551995	15/10/2019	R\$ 293,69



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RINALDO	027***02423	2017	551999	15/10/2019	R\$ 293,69
ROMILDO	084***37464	2017	552015	15/10/2019	R\$ 293,69
RUBEM	103***77000186	2017	552019	15/10/2019	R\$ 288,09
MARIA	863***37415	2017	552023	15/10/2019	R\$ 293,69
ANTONIO	682***67734	2017	552025	15/10/2019	R\$ 321,41
JOAO	470***57472	2017	552030	15/10/2019	R\$ 498,01
LEONARDO	019***90411	2017	552032	15/10/2019	R\$ 512,82
ALEXS	081***14408	2017	552034	15/10/2019	R\$ 314,16
RUTHEMBERGUE	033***22486	2017	552036	15/10/2019	R\$ 314,16
MARIA	056***57456	2017	552038	15/10/2019	R\$ 273,33
CLAUDENILSON	075***33476	2017	552040	15/10/2019	R\$ 314,16
MARIA	111***18304	2017	552041	15/10/2019	R\$ 289,20
JOSINEIDE	032***75400	2017	552043	15/10/2019	R\$ 314,16
IVANILDO	337***20415	2017	552049	15/10/2019	R\$ 210,12
IVANILDO	337***20415	2017	552051	15/10/2019	R\$ 231,13
IVANILDO	337***20415	2017	552053	15/10/2019	R\$ 243,76
IVANILDO	337***20415	2017	552055	15/10/2019	R\$ 243,76
IVANILDO	337***20415	2017	552057	15/10/2019	R\$ 195,89
JOSE	900***00922	2017	552059	15/10/2019	R\$ 209,83
JOSE	900***00922	2017	552061	15/10/2019	R\$ 209,83
IVANILDO	337***20415	2017	552063	15/10/2019	R\$ 174,49
JOSE	900***00922	2017	552065	15/10/2019	R\$ 209,83
JOSE	900***00922	2017	552066	15/10/2019	R\$ 209,83
JOSE	900***00922	2017	552068	15/10/2019	R\$ 209,83
JOSE	900***00922	2017	552071	15/10/2019	R\$ 209,83
IVANILDO	337***20415	2017	552073	15/10/2019	R\$ 200,32
JOSE	900***00922	2017	552075	15/10/2019	R\$ 209,83
IVANILDO	337***20415	2017	552077	15/10/2019	R\$ 200,32
JOSE	067***59437	2017	552079	15/10/2019	R\$ 87,47
IVANILDO	337***20415	2017	552081	15/10/2019	R\$ 174,49
JOSE	900***00922	2017	552083	15/10/2019	R\$ 209,83
IVANILDO	337***20415	2017	552085	15/10/2019	R\$ 159,89
JOSE	900***00922	2017	552087	15/10/2019	R\$ 209,83
MARIA	472***82434	2017	552091	15/10/2019	R\$ 314,16
JOAO	470***57472	2017	552097	15/10/2019	R\$ 314,16
JOSE	892***78468	2017	552105	15/10/2019	R\$ 298,20
IVANILDO	337***20415	2017	552122	15/10/2019	R\$ 159,89
IVANILDO	337***20415	2017	552124	15/10/2019	R\$ 159,89
IVANILDO	337***20415	2017	552126	15/10/2019	R\$ 159,89
IVANILDO	337***20415	2017	552129	15/10/2019	R\$ 159,89
IVANILDO	337***20415	2017	552131	15/10/2019	R\$ 159,89
IVANILDO	337***20415	2017	552135	15/10/2019	R\$ 159,89
REINALDO	900***00922	2017	552137	15/10/2019	R\$ 253,93
REINALDO	900***00922	2017	552139	15/10/2019	R\$ 230,85
JOSE	900***00922	2017	552141	15/10/2019	R\$ 209,83
JOSE	900***00922	2017	552143	15/10/2019	R\$ 209,83



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	900***00922	2017	552145	15/10/2019	R\$ 253,93
IVANILDO	337***20415	2017	552147	15/10/2019	R\$ 194,44
JOSE	900***00922	2017	552150	15/10/2019	R\$ 209,83
JOSE	900***00922	2017	552152	15/10/2019	R\$ 230,85
IVANILDO	337***20415	2017	552154	15/10/2019	R\$ 159,89
JOSE	900***00922	2017	552155	15/10/2019	R\$ 230,85
JOSE	900***00922	2017	552157	15/10/2019	R\$ 209,83
ALEIXO	084***44460	2017	552168	15/10/2019	R\$ 314,16
FABIO	062***41493	2017	552172	15/10/2019	R\$ 314,18
FABIO	062***41493	2017	552178	15/10/2019	R\$ 314,18
JOSE	900***00922	2017	552179	15/10/2019	R\$ 734,39
LUCAS	701***01436	2017	552181	15/10/2019	R\$ 366,97
ALEXANDRE	067***95402	2017	552196	15/10/2019	R\$ 314,16
EDUARDO	996***64404	2017	552202	15/10/2019	R\$ 314,16
WIRTON	086***83497	2017	552206	15/10/2019	R\$ 314,16
WIRTON	086***83497	2017	552208	15/10/2019	R\$ 314,16
LUIZ	089***21424	2017	552210	15/10/2019	R\$ 314,16
MARIA	092***99404	2017	552214	15/10/2019	R\$ 314,16
JOSE	900***00922	2017	552216	15/10/2019	R\$ 230,85
JOSE	900***00922	2017	552218	15/10/2019	R\$ 253,93
JOSE	900***00922	2017	552220	15/10/2019	R\$ 209,83
IVANILDO	337***20415	2017	552222	15/10/2019	R\$ 3,75
IVANILDO	337***20415	2017	552224	15/10/2019	R\$ 18,13
IVANILDO	337***20415	2017	552226	15/10/2019	R\$ 3,43
MARCOS	003***23703	2017	552227	15/10/2019	R\$ 312,06
IVANILDO	337***20415	2017	552230	15/10/2019	R\$ 178,09
IVANILDO	337***20415	2017	552232	15/10/2019	R\$ 178,09
IVANILDO	337***20415	2017	552234	15/10/2019	R\$ 195,89
JOSE	900***00922	2017	552236	15/10/2019	R\$ 265,02
MARIA	862***42420	2017	552238	15/10/2019	R\$ 148,57
JOSE	900***00922	2017	552242	15/10/2019	R\$ 253,93
JOSE	900***00922	2017	552244	15/10/2019	R\$ 527,92
IVANILDO	337***20415	2017	552246	15/10/2019	R\$ 178,09
JOSE	900***00922	2017	552248	15/10/2019	R\$ 230,85
IVANILDO	337***20415	2017	552250	15/10/2019	R\$ 16,61
JOSE	900***00922	2017	552252	15/10/2019	R\$ 230,85
ANA	102***01427	2017	552255	15/10/2019	R\$ 314,16
CESAR	012***99403	2017	552260	15/10/2019	R\$ 314,16
CLAUDIO	031***57438	2017	552264	15/10/2019	R\$ 314,16
MARIANA	075***36460	2017	552268	15/10/2019	R\$ 314,16
ALEXANDRE	067***95402	2017	552270	15/10/2019	R\$ 314,16
JOSE	900***00922	2017	552282	15/10/2019	R\$ 209,83
LUCINEIDE	900***00922	2017	552290	15/10/2019	R\$ 118,30
JOSE	900***00922	2017	552292	15/10/2019	R\$ 209,83
ISLEYDE	712***00410	2017	552294	15/10/2019	R\$ 118,30
JOSE	900***00922	2017	552296	15/10/2019	R\$ 209,83



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
VERA	047***81484	2017	552298	15/10/2019	R\$ 118,30
JOSE	900***00922	2017	552300	15/10/2019	R\$ 209,83
MARIA	101***00423	2017	552309	15/10/2019	R\$ 205,09
JOSE	900***00922	2017	552325	15/10/2019	R\$ 209,83
JOSE	900***00922	2017	552327	15/10/2019	R\$ 209,83
JOSE	900***00922	2017	552331	15/10/2019	R\$ 209,83
JOSE	900***00922	2017	552336	15/10/2019	R\$ 209,83
JOSE	900***00922	2017	552353	15/10/2019	R\$ 209,83
JOSE	900***00922	2017	552359	15/10/2019	R\$ 209,83
CICERA	087***54441	2017	552372	15/10/2019	R\$ 254,71
UMBERTINO	046***82491	2017	552376	15/10/2019	R\$ 254,71
AMARO	042***77470	2017	552380	15/10/2019	R\$ 254,71
JOELMA	102***16410	2017	552386	15/10/2019	R\$ 198,14
JOSE	900***00922	2017	552395	15/10/2019	R\$ 230,85
MARIA	059***57402	2017	552399	15/10/2019	R\$ 293,69
JORGE	403***62404	2017	552401	15/10/2019	R\$ 293,69
MIGUEL	088***95448	2017	552405	15/10/2019	R\$ 293,69
STEFANY	123***98438	2017	552407	15/10/2019	R\$ 208,27
JOSE	900***00922	2017	552409	15/10/2019	R\$ 253,93
RONALDO	012***32495	2017	552411	15/10/2019	R\$ 191,02
JOSE	900***00922	2017	552413	15/10/2019	R\$ 230,85
JOSE	085***95495	2017	552421	15/10/2019	R\$ 4,75
MARIA	107***27104	2017	552424	15/10/2019	R\$ 230,85
JOSIAS	712***91420	2017	552426	15/10/2019	R\$ 118,30
MARIA	107***27104	2017	552428	15/10/2019	R\$ 230,85
IVONETE	710***59449	2017	552430	15/10/2019	R\$ 118,30
ROSILDA	418***83491	2017	552433	15/10/2019	R\$ 118,30
MARIA	107***27104	2017	552435	15/10/2019	R\$ 230,85
MICHAELE	100***41475	2017	552437	15/10/2019	R\$ 118,30
MARIA	107***27104	2017	552439	15/10/2019	R\$ 230,85
MARIA	036***22412	2017	552441	15/10/2019	R\$ 118,30
LEANDRO	061***63431	2017	552443	15/10/2019	R\$ 118,30
ISABEL	098***27428	2017	552445	15/10/2019	R\$ 117,17
MARIA	107***27104	2017	552449	15/10/2019	R\$ 177,75
FABIO	264***53808	2017	552451	15/10/2019	R\$ 115,48
MARIA	107***27104	2017	552452	15/10/2019	R\$ 230,85
FABIO	264***53808	2017	552454	15/10/2019	R\$ 115,48
JOSE	900***00922	2017	552468	15/10/2019	R\$ 230,83
JOSE	900***00922	2017	552470	15/10/2019	R\$ 209,83
ALMIR	900***00922	2017	552472	15/10/2019	R\$ 209,83
JOSE	096***87452	2017	552474	15/10/2019	R\$ 293,69
JOSE	900***00922	2017	552476	15/10/2019	R\$ 209,83
JOSE	750***34400	2017	552479	15/10/2019	R\$ 293,69
REJANE	862***62491	2017	552483	15/10/2019	R\$ 293,69
JOSE	900***00922	2017	552487	15/10/2019	R\$ 209,83
OSMAR	091***02410	2017	552489	15/10/2019	R\$ 293,69



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JOSE	900***00922	2017	552493	15/10/2019	R\$ 299,88
JOSE	036***61000115	2017	552495	15/10/2019	R\$ 983,11
FLAVIA	900***00922	2017	552501	15/10/2019	R\$ 279,70
JOSE	900***00922	2017	552515	15/10/2019	R\$ 209,83
JOSE	900***00922	2017	552517	15/10/2019	R\$ 230,83
IVANILDO	337***20415	2017	552519	15/10/2019	R\$ 183,56
IVANILDO	337***20415	2017	552521	15/10/2019	R\$ 200,32
IVANILDO	337***20415	2017	552523	15/10/2019	R\$ 183,56
IVANILDO	337***20415	2017	552526	15/10/2019	R\$ 183,56
IVANILDO	337***20415	2017	552528	15/10/2019	R\$ 200,32
IVANILDO	337***20415	2017	552529	15/10/2019	R\$ 183,56
IVANILDO	337***20415	2017	552531	15/10/2019	R\$ 183,56
IVANILDO	337***20415	2017	552533	15/10/2019	R\$ 156,45
IVANILDO	337***20415	2017	552535	15/10/2019	R\$ 183,56
MARIA	107***27104	2017	552539	15/10/2019	R\$ 230,85
ROSEMERE	862***48404	2017	552542	15/10/2019	R\$ 293,69
JOSE	900***00922	2017	552543	15/10/2019	R\$ 253,93
REJANE	862***62491	2017	552546	15/10/2019	R\$ 293,69
MARIA	107***27104	2017	552547	15/10/2019	R\$ 230,85
JOSE	114***94831	2017	552549	15/10/2019	R\$ 293,69
MARIA	107***27104	2017	552552	15/10/2019	R\$ 230,85
QUITERIA	866***73449	2017	552554	15/10/2019	R\$ 293,69
JOSE	900***00922	2017	552562	15/10/2019	R\$ 230,85
JOSE	900***00922	2017	552564	15/10/2019	R\$ 230,85
JOSIVALDO	069***52479	2017	552566	15/10/2019	R\$ 293,69
MARIA	107***27104	2017	552576	15/10/2019	R\$ 230,85
MARIA	107***27104	2017	552580	15/10/2019	R\$ 230,85
JOSE	072***67451	2017	552582	15/10/2019	R\$ 293,69
MARIA	107***27104	2017	552591	15/10/2019	R\$ 230,85
IRACI	056***22496	2017	552592	15/10/2019	R\$ 293,69
IVANILDO	337***20415	2017	552594	15/10/2019	R\$ 264,50
DANIELE	035***86490	2017	552620	15/10/2019	R\$ 190,36
MARCOS	003***23703	2017	552637	15/10/2019	R\$ 140,11
SILVIO	900***00922	2017	552639	15/10/2019	R\$ 254,71
MARCOS	003***23703	2017	552641	15/10/2019	R\$ 152,91
SILVIO	900***00922	2017	552643	15/10/2019	R\$ 254,71
MARCOS	003***23703	2017	552645	15/10/2019	R\$ 140,11
APRECIDA	900***00922	2017	552647	15/10/2019	R\$ 4,75
MARCOS	003***23703	2017	552649	15/10/2019	R\$ 69,94
THALLES	900***00922	2017	552653	15/10/2019	R\$ 19,92
LUCAS	900***00922	2017	552657	15/10/2019	R\$ 4,77
SILVIO	900***00922	2017	552659	15/10/2019	R\$ 254,71
IVANILDO	337***20415	2017	552687	15/10/2019	R\$ 178,09
IVANILDO	337***20415	2017	552690	15/10/2019	R\$ 178,09
IVANILDO	337***20415	2017	552692	15/10/2019	R\$ 178,09
IVANILDO	337***20415	2017	552694	15/10/2019	R\$ 195,89



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IVANILDO	337***20415	2017	552696	15/10/2019	R\$ 258,16
IVANILDO	337***20415	2017	552698	15/10/2019	R\$ 142,49
IVANILDO	337***20415	2017	552700	15/10/2019	R\$ 267,12
IVANILDO	337***20415	2017	552702	15/10/2019	R\$ 183,56
IVANILDO	337***20415	2017	552705	15/10/2019	R\$ 183,56
IVANILDO	337***20415	2017	552707	15/10/2019	R\$ 183,56
PETRONIO	146***87415	2017	552709	15/10/2019	R\$ 387,66
PETRONIO	146***87415	2017	552731	15/10/2019	R\$ 387,66
LUZINETE	009***10471	2017	552735	15/10/2019	R\$ 387,66
MIGUEL	900***00922	2017	552743	15/10/2019	R\$ 254,71
MARCOS	003***23703	2017	552749	15/10/2019	R\$ 152,91
MARCOS	003***23703	2017	552755	15/10/2019	R\$ 140,11
IVANILDO	337***20415	2017	552759	15/10/2019	R\$ 18,13
MARCOS	003***23703	2017	552763	15/10/2019	R\$ 140,11
IVANILDO	337***20415	2017	552767	15/10/2019	R\$ 18,13
MARIA	622***80472	2017	552776	15/10/2019	R\$ 277,14
MARIA	543***93400	2017	552780	15/10/2019	R\$ 275,35
MARIA	543***93400	2017	552783	15/10/2019	R\$ 275,35
VENCESLAU	089***74400	2017	552786	15/10/2019	R\$ 537,07
JOSE	011***85450	2017	552794	15/10/2019	R\$ 268,51
JOAO	174***52434	2017	552933	15/10/2019	R\$ 4,75
LUZIA	900***00922	2017	552952	15/10/2019	R\$ 4,75
SIVONALDO	900***00922	2017	552957	15/10/2019	R\$ 387,66
SIVONALDO	900***00922	2017	552973	15/10/2019	R\$ 387,66
JOSELIA	000***00000	2017	552975	15/10/2019	R\$ 4,75
SEVERINA	106***84824	2017	552977	15/10/2019	R\$ 62,39
MARGARIDA	900***00922	2017	552983	15/10/2019	R\$ 387,66
ANA	900***00922	2017	552985	15/10/2019	R\$ 387,66
JOSE	900***00922	2017	552991	15/10/2019	R\$ 387,66
CICERO	935***23815	2017	553021	15/10/2019	R\$ 1,93
DULCILENE	639***20472	2017	553041	15/10/2019	R\$ 2,27
ISAQUE	046***72418	2017	553047	15/10/2019	R\$ 189,61
ALCIONE	052***86424	2017	553065	15/10/2019	R\$ 181,92
JOSE	880***67853	2017	553089	15/10/2019	R\$ 264,82
JOSE	880***67853	2017	553091	15/10/2019	R\$ 252,46
JOSE	028***91437	2017	553113	15/10/2019	R\$ 4,77
EMERSON	094***04422	2017	553136	15/10/2019	R\$ 380,28
EDMILSON	027***69493	2017	553152	15/10/2019	R\$ 273,33
BRAZ	000***00000	2017	553190	15/10/2019	R\$ 254,71
BRAZ	000***00000	2017	553200	15/10/2019	R\$ 254,71
IVALDO	279***10453	2017	553217	15/10/2019	R\$ 254,71
SILVANA	062***91476	2017	553227	15/10/2019	R\$ 247,74
ANTONIO	900***00922	2017	553273	15/10/2019	R\$ 211,98
JOSE	900***00922	2017	553275	15/10/2019	R\$ 209,83
JOSEFA	000***00000	2017	553277	15/10/2019	R\$ 3,57
JOSE	900***00922	2017	553279	15/10/2019	R\$ 209,83



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JOSE	900***00922	2017	553287	15/10/2019	R\$ 209,83
LEANDRO	059***48481	2017	553291	15/10/2019	R\$ 118,30
JOSE	313***80860	2017	553295	15/10/2019	R\$ 118,30
JOSE	313***80860	2017	553299	15/10/2019	R\$ 179,76
SANDOVAL	112***40475	2017	553313	15/10/2019	R\$ 118,30
AMARA	629***20487	2017	553314	15/10/2019	R\$ 181,92
BRAZ	000***00000	2017	553316	15/10/2019	R\$ 102,44
JOSE	900***00922	2017	553330	15/10/2019	R\$ 209,83
MIGUEL	000***00000	2017	553342	15/10/2019	R\$ 254,71
MANOEL	922***24404	2017	553348	15/10/2019	R\$ 196,64
MARIA	117***84457	2017	553358	15/10/2019	R\$ 173,72
MARIA	912***58415	2017	553360	15/10/2019	R\$ 188,48
SANDOVAL	112***40475	2017	553368	15/10/2019	R\$ 118,30
ISAQUE	046***72418	2017	553370	15/10/2019	R\$ 189,61
JOSE	900***00922	2017	553377	15/10/2019	R\$ 258,53
JOSE	900***00922	2017	553379	15/10/2019	R\$ 245,03
JOSE	900***00922	2017	553400	15/10/2019	R\$ 258,53
JOSE	900***00922	2017	553404	15/10/2019	R\$ 209,83
JOSE	900***00922	2017	553427	15/10/2019	R\$ 277,01
IGNORADO	000***00000	2017	553431	15/10/2019	R\$ 252,46
MOISES	000***00000	2017	553440	15/10/2019	R\$ 4,43
JOSE	900***00922	2017	553442	15/10/2019	R\$ 222,75
JOSE	900***00922	2017	553444	15/10/2019	R\$ 209,83
JOSE	900***00922	2017	553446	15/10/2019	R\$ 222,75
JOSE	900***00922	2017	553448	15/10/2019	R\$ 209,83
JOSE	900***00922	2017	553450	15/10/2019	R\$ 209,83
JOSE	900***00922	2017	553452	15/10/2019	R\$ 222,75
JOSE	900***00922	2017	553454	15/10/2019	R\$ 209,83
JOSE	900***00922	2017	553456	15/10/2019	R\$ 330,10
VERA	459***37487	2017	553460	15/10/2019	R\$ 22,47
MANOEL	900***00922	2017	553467	15/10/2019	R\$ 20,52
MARIA	731***99415	2017	553490	15/10/2019	R\$ 9,92
JOSE	900***00922	2017	553500	15/10/2019	R\$ 209,83
JOSE	900***00922	2017	553504	15/10/2019	R\$ 222,75
JOSE	900***00922	2017	553522	15/10/2019	R\$ 222,75
JOSE	900***00922	2017	553524	15/10/2019	R\$ 240,09
JOSE	900***00922	2017	553528	15/10/2019	R\$ 277,01
JOSE	900***00922	2017	553530	15/10/2019	R\$ 221,61
JOSE	900***00922	2017	553535	15/10/2019	R\$ 222,75
JOSE	900***00922	2017	553538	15/10/2019	R\$ 209,83
JOSE	900***00922	2017	553542	15/10/2019	R\$ 222,75
JOSE	900***00922	2017	553546	15/10/2019	R\$ 222,75
CGM INVÁLIDO	***	2019	553548	31/12/2019	R\$ 774,63
JOSUE	019***05491	2019	553550	31/12/2019	R\$ 238,52
JOSUE	019***05491	2020	553550	31/12/2019	R\$ 222,35
JOSUE	019***05491	2019	553551	31/12/2019	R\$ 258,92



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JOSUE	019***05491	2020	553551	31/12/2019	R\$ 241,35
ANGELA	849***61434	2019	553552	31/12/2019	R\$ 321,82
ANGELA	849***61434	2020	553552	31/12/2019	R\$ 298,61
JOSE	569***92804	2019	553554	31/12/2019	R\$ 260,61
JOSE	569***92804	2020	553554	31/12/2019	R\$ 241,11
ANA	267***00415	2019	553555	31/12/2019	R\$ 69,16
ANA	267***00415	2020	553555	31/12/2019	R\$ 64,47
MARIA	906***12449	2019	553556	31/12/2019	R\$ 80,92
MARIA	906***12449	2020	553556	31/12/2019	R\$ 73,44
DAVI	023***63436	2019	553557	31/12/2019	R\$ 89,12
DAVI	023***63436	2020	553557	31/12/2019	R\$ 81,78
ADRIANE	862***03491	2019	553558	31/12/2019	R\$ 94,66
ADRIANE	862***03491	2020	553558	31/12/2019	R\$ 88,25
LUCINALVA	900***00922	2019	553560	31/12/2019	R\$ 250,71
LUCINALVA	900***00922	2020	553560	31/12/2019	R\$ 233,72
ELTON	900***00922	2019	553561	31/12/2019	R\$ 287,42
ELTON	900***00922	2020	553561	31/12/2019	R\$ 266,68
IZERANILDO	370***77472	2019	553562	31/12/2019	R\$ 265,18
IZERANILDO	370***77472	2020	553562	31/12/2019	R\$ 246,06
MANOEL	900***00922	2019	553563	31/12/2019	R\$ 1.862,93
MANOEL	900***00922	2020	553563	31/12/2019	R\$ 1.736,49
MANOEL	900***00922	2019	553564	31/12/2019	R\$ 139,97
MANOEL	900***00922	2020	553564	31/12/2019	R\$ 128,08
MARIA	900***00922	2019	553565	31/12/2019	R\$ 96,15
MARIA	900***00922	2020	553565	31/12/2019	R\$ 89,60
MARIA	900***00922	2019	553566	31/12/2019	R\$ 196,85
MARIA	900***00922	2020	553566	31/12/2019	R\$ 183,51
JOSE	403***42420	2019	553567	31/12/2019	R\$ 125,37
JOSE	403***42420	2020	553567	31/12/2019	R\$ 116,86
JOSE	403***42420	2019	553568	31/12/2019	R\$ 298,32
JOSE	403***42420	2020	553568	31/12/2019	R\$ 278,08
MARCOS	858***60478	2019	553569	31/12/2019	R\$ 198,01
MARCOS	858***60478	2020	553569	31/12/2019	R\$ 184,55
INACIA	863***44453	2019	553572	31/12/2019	R\$ 129,62
INACIA	863***44453	2020	553572	31/12/2019	R\$ 120,84
CIRILA	900***00922	2019	553573	31/12/2019	R\$ 266,81
CIRILA	900***00922	2020	553573	31/12/2019	R\$ 248,69
JOSE	993***35491	2019	553576	31/12/2019	R\$ 107,34
JOSE	993***35491	2020	553576	31/12/2019	R\$ 97,80
ISAIAS	900***00922	2019	553577	31/12/2019	R\$ 200,40
ISAIAS	900***00922	2020	553577	31/12/2019	R\$ 186,76
JOSEFA	415***14487	2019	553578	31/12/2019	R\$ 106,69
JOSEFA	415***14487	2020	553578	31/12/2019	R\$ 99,44
ROSIMERE	900***00922	2019	553579	31/12/2019	R\$ 110,62
ROSIMERE	900***00922	2020	553579	31/12/2019	R\$ 103,11
ROSILDA	900***00922	2019	553580	31/12/2019	R\$ 138,16



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ROSILDA	900***00922	2020	553580	31/12/2019	R\$ 128,82
MARIA	453***60415	2019	553581	31/12/2019	R\$ 114,50
MARIA	453***60415	2020	553581	31/12/2019	R\$ 105,79
HELENO	027***94452	2019	553582	31/12/2019	R\$ 183,77
HELENO	027***94452	2020	553582	31/12/2019	R\$ 171,30
FLAVIO	900***00922	2019	553585	31/12/2019	R\$ 136,09
FLAVIO	900***00922	2020	553585	31/12/2019	R\$ 126,87
ENEDINA	583***44491	2019	553586	31/12/2019	R\$ 132,55
ENEDINA	583***44491	2020	553586	31/12/2019	R\$ 123,54
SELMA	048***43428	2019	553587	31/12/2019	R\$ 97,11
SELMA	048***43428	2020	553587	31/12/2019	R\$ 88,24
LUZIA	900***00922	2019	553588	31/12/2019	R\$ 176,42
LUZIA	900***00922	2020	553588	31/12/2019	R\$ 164,44
ODILON	858***45449	2019	553589	31/12/2019	R\$ 308,94
ODILON	858***45449	2020	553589	31/12/2019	R\$ 287,94
JOSEFA	048***85407	2019	553590	31/12/2019	R\$ 177,41
JOSEFA	048***85407	2020	553590	31/12/2019	R\$ 163,31
BERENICE	900***00922	2019	553591	31/12/2019	R\$ 106,58
BERENICE	900***00922	2020	553591	31/12/2019	R\$ 99,36
MARIA	783***74400	2019	553592	31/12/2019	R\$ 132,17
MARIA	783***74400	2020	553592	31/12/2019	R\$ 119,24
SIDNALVA	044***67488	2019	553593	31/12/2019	R\$ 116,74
SIDNALVA	044***67488	2020	553593	31/12/2019	R\$ 105,09
NELSON	109***60405	2019	553594	31/12/2019	R\$ 118,05
NELSON	109***60405	2020	553594	31/12/2019	R\$ 110,04
ANTONIO	900***00922	2019	553595	31/12/2019	R\$ 188,00
ANTONIO	900***00922	2020	553595	31/12/2019	R\$ 175,25
ANTONIA	418***58472	2019	553596	31/12/2019	R\$ 137,27
ANTONIA	418***58472	2020	553596	31/12/2019	R\$ 127,97
JOSE	213***56449	2019	553597	31/12/2019	R\$ 298,40
JOSE	213***56449	2020	553597	31/12/2019	R\$ 278,15
CELSO	945***36472	2019	553598	31/12/2019	R\$ 199,48
CELSO	945***36472	2020	553598	31/12/2019	R\$ 181,04
SEBASTIAO	900***00922	2019	553601	31/12/2019	R\$ 277,70
SEBASTIAO	900***00922	2020	553601	31/12/2019	R\$ 258,86
FRACISCO	900***00922	2019	553602	31/12/2019	R\$ 331,89
FRACISCO	900***00922	2020	553602	31/12/2019	R\$ 309,35
JANETE	064***96462	2019	553604	31/12/2019	R\$ 172,46
JANETE	064***96462	2020	553604	31/12/2019	R\$ 160,76
ADELSON	616***63468	2019	553605	31/12/2019	R\$ 380,58
ADELSON	616***63468	2020	553605	31/12/2019	R\$ 354,74
JOSE	900***00922	2019	553606	31/12/2019	R\$ 99,76
JOSE	900***00922	2020	553606	31/12/2019	R\$ 92,97
AMARO	418***57453	2019	553608	31/12/2019	R\$ 231,52
AMARO	418***57453	2020	553608	31/12/2019	R\$ 215,84
MARIA	900***00922	2019	553609	31/12/2019	R\$ 97,88



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MARIA	900***00922	2020	553609	31/12/2019	R\$ 91,21
MARCIA	863***28449	2019	553610	31/12/2019	R\$ 304,43
MARCIA	863***28449	2020	553610	31/12/2019	R\$ 277,60
COSMA	265***41850	2019	553611	31/12/2019	R\$ 218,44
COSMA	265***41850	2020	553611	31/12/2019	R\$ 203,60
GERALDO	900***00922	2019	553614	31/12/2019	R\$ 71,21
GERALDO	900***00922	2020	553614	31/12/2019	R\$ 66,40
PAULO	091***38491	2019	553615	31/12/2019	R\$ 259,25
PAULO	091***38491	2020	553615	31/12/2019	R\$ 241,68
LUIS	821***47491	2019	553616	31/12/2019	R\$ 283,04
LUIS	821***47491	2020	553616	31/12/2019	R\$ 263,82
FABIANO	122***37440	2019	553617	31/12/2019	R\$ 71,31
FABIANO	122***37440	2020	553617	31/12/2019	R\$ 65,02
SILVIO	900***00922	2019	553618	31/12/2019	R\$ 253,67
SILVIO	900***00922	2020	553618	31/12/2019	R\$ 236,46
JOSE	900***00922	2019	553619	31/12/2019	R\$ 128,87
JOSE	900***00922	2020	553619	31/12/2019	R\$ 120,13
ANGELA	863***42449	2019	553620	31/12/2019	R\$ 96,81
ANGELA	863***42449	2020	553620	31/12/2019	R\$ 88,22
JOSE	900***00922	2019	553621	31/12/2019	R\$ 139,47
JOSE	900***00922	2020	553621	31/12/2019	R\$ 130,02
LUIZ	900***00922	2019	553622	31/12/2019	R\$ 229,79
LUIZ	900***00922	2020	553622	31/12/2019	R\$ 214,18
AMARO	900***00922	2019	553623	31/12/2019	R\$ 193,92
AMARO	900***00922	2020	553623	31/12/2019	R\$ 180,75
JOSE	900***00922	2019	553624	31/12/2019	R\$ 109,38
JOSE	900***00922	2020	553624	31/12/2019	R\$ 101,95
ISAIAS	334***80444	2019	553625	31/12/2019	R\$ 186,35
ISAIAS	334***80444	2020	553625	31/12/2019	R\$ 168,97
CECILIA	327***08487	2019	553628	31/12/2019	R\$ 192,95
CECILIA	327***08487	2020	553628	31/12/2019	R\$ 179,86
JOAO	279***26487	2019	553629	31/12/2019	R\$ 112,28
JOAO	279***26487	2020	553629	31/12/2019	R\$ 104,69
JOSE	900***00922	2019	553630	31/12/2019	R\$ 290,62
JOSE	900***00922	2020	553630	31/12/2019	R\$ 270,87
RENATA	106***50408	2019	553631	31/12/2019	R\$ 198,04
RENATA	106***50408	2020	553631	31/12/2019	R\$ 184,61
LINDALVA	385***73400	2019	553633	31/12/2019	R\$ 235,28
LINDALVA	385***73400	2020	553633	31/12/2019	R\$ 219,29
MARLEIDE	900***00922	2019	553635	31/12/2019	R\$ 175,14
MARLEIDE	900***00922	2020	553635	31/12/2019	R\$ 163,25
AMARO	900***00922	2019	553636	31/12/2019	R\$ 134,33
AMARO	900***00922	2020	553636	31/12/2019	R\$ 125,21
ANTONIO	712***50468	2019	553637	31/12/2019	R\$ 126,42
ANTONIO	712***50468	2020	553637	31/12/2019	R\$ 117,83
JOSENILDO	046***86404	2019	553639	31/12/2019	R\$ 91,92



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JOSENILDO	046***86404	2020	553639	31/12/2019	R\$ 84,04
JOSEFA	012***74451	2019	553640	31/12/2019	R\$ 109,96
JOSEFA	012***74451	2020	553640	31/12/2019	R\$ 101,75
IVONETE	900***00922	2019	553641	31/12/2019	R\$ 158,03
IVONETE	900***00922	2020	553641	31/12/2019	R\$ 145,33
ANA	267***00415	2019	553642	31/12/2019	R\$ 103,28
ANA	267***00415	2020	553642	31/12/2019	R\$ 96,30
JONAS	037***63439	2019	553643	31/12/2019	R\$ 358,11
JONAS	037***63439	2020	553643	31/12/2019	R\$ 333,80
FRANCISCO	013***08417	2019	553644	31/12/2019	R\$ 94,55
FRANCISCO	013***08417	2020	553644	31/12/2019	R\$ 87,67
JOSE	900***00922	2019	553645	31/12/2019	R\$ 339,64
JOSE	900***00922	2020	553645	31/12/2019	R\$ 316,59
INACIO	900***00922	2019	553646	31/12/2019	R\$ 199,23
INACIO	900***00922	2020	553646	31/12/2019	R\$ 185,72
LOURIVAL	616***22453	2019	553647	31/12/2019	R\$ 79,31
LOURIVAL	616***22453	2020	553647	31/12/2019	R\$ 72,89
JOSE	220***37420	2019	553649	31/12/2019	R\$ 82,65
JOSE	220***37420	2020	553649	31/12/2019	R\$ 75,84
JOSE	862***39468	2019	553651	31/12/2019	R\$ 180,91
JOSE	862***39468	2020	553651	31/12/2019	R\$ 168,61
RINALDO	459***80468	2019	553652	31/12/2019	R\$ 217,01
RINALDO	459***80468	2020	553652	31/12/2019	R\$ 202,26
JOSE	345***37802	2019	553653	31/12/2019	R\$ 259,31
JOSE	345***37802	2020	553653	31/12/2019	R\$ 236,45
ANA	010***84486	2019	553654	31/12/2019	R\$ 189,99
ANA	010***84486	2020	553654	31/12/2019	R\$ 177,13
MIRIAN	052***80424	2019	553655	31/12/2019	R\$ 171,36
MIRIAN	052***80424	2020	553655	31/12/2019	R\$ 159,74
SEVERINA	608***19415	2019	553657	31/12/2019	R\$ 118,50
SEVERINA	608***19415	2020	553657	31/12/2019	R\$ 107,87
MARGARIDA	900***00922	2019	553658	31/12/2019	R\$ 69,55
MARGARIDA	900***00922	2020	553658	31/12/2019	R\$ 64,63
SEVERINO	440***87491	2019	553659	31/12/2019	R\$ 133,15
SEVERINO	440***87491	2020	553659	31/12/2019	R\$ 120,24
JOSE	693***60410	2019	553660	31/12/2019	R\$ 168,97
JOSE	693***60410	2020	553660	31/12/2019	R\$ 157,50
JOSE	693***60410	2019	553661	31/12/2019	R\$ 57,03
JOSE	693***60410	2020	553661	31/12/2019	R\$ 53,20
ERONILDO	900***00922	2019	553662	31/12/2019	R\$ 188,09
ERONILDO	900***00922	2020	553662	31/12/2019	R\$ 175,31
JOAO	900***00922	2019	553663	31/12/2019	R\$ 191,44
JOAO	900***00922	2020	553663	31/12/2019	R\$ 178,45
JANISE	273***85434	2019	553664	31/12/2019	R\$ 145,13
JANISE	273***85434	2020	553664	31/12/2019	R\$ 131,58
MARIA	900***00922	2019	553666	31/12/2019	R\$ 172,98



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	900***00922	2020	553666	31/12/2019	R\$ 161,19
SEVERINO	428***44420	2019	553667	31/12/2019	R\$ 139,51
SEVERINO	428***44420	2020	553667	31/12/2019	R\$ 130,08
JUAREZ	314***33468	2019	553668	31/12/2019	R\$ 135,90
JUAREZ	314***33468	2020	553668	31/12/2019	R\$ 126,69
MARIA	482***50463	2019	553669	31/12/2019	R\$ 247,31
MARIA	482***50463	2020	553669	31/12/2019	R\$ 230,55
MARIA	459***82472	2019	553670	31/12/2019	R\$ 187,81
MARIA	459***82472	2020	553670	31/12/2019	R\$ 174,95
NELZA	047***41459	2019	553671	31/12/2019	R\$ 101,23
NELZA	047***41459	2020	553671	31/12/2019	R\$ 94,37
BRUNO	345***37468	2019	553672	31/12/2019	R\$ 113,67
BRUNO	345***37468	2020	553672	31/12/2019	R\$ 105,91
PAULO	900***00922	2019	553673	31/12/2019	R\$ 308,60
PAULO	900***00922	2020	553673	31/12/2019	R\$ 287,65
ALBA	075***28402	2019	553674	31/12/2019	R\$ 47,94
ALBA	075***28402	2020	553674	31/12/2019	R\$ 43,49
JOSE	825***08487	2019	553675	31/12/2019	R\$ 1.100,11
JOSE	825***08487	2020	553675	31/12/2019	R\$ 996,54
JOSE	015***87434	2019	553679	31/12/2019	R\$ 396,87
JOSE	015***87434	2020	553679	31/12/2019	R\$ 369,20
DIOCESE	107***51004936	2019	553681	31/12/2019	R\$ 2.006,25
IVONE	066***80459	2019	553682	31/12/2019	R\$ 321,40
IVONE	066***80459	2020	553682	31/12/2019	R\$ 299,00
JOSEF	008***71406	2019	553683	31/12/2019	R\$ 226,44
JOSEF	008***71406	2020	553683	31/12/2019	R\$ 211,05
MARIA	093***54402	2019	553684	31/12/2019	R\$ 94,72
MARIA	093***54402	2020	553684	31/12/2019	R\$ 85,54
SILVANDO	058***42406	2019	553689	31/12/2019	R\$ 30,13
SILVANDO	058***42406	2020	553689	31/12/2019	R\$ 27,65
AMARO	418***57453	2019	553690	31/12/2019	R\$ 29,14
AMARO	418***57453	2020	553690	31/12/2019	R\$ 26,75
AYLSON	706***30425	2019	553693	31/12/2019	R\$ 186,19
AYLSON	706***30425	2020	553693	31/12/2019	R\$ 173,56
GENECI	031***96443	2019	553694	31/12/2019	R\$ 130,60
GENECI	031***96443	2020	553694	31/12/2019	R\$ 121,75
MIRIAN	900***00922	2019	553697	31/12/2019	R\$ 172,21
MIRIAN	900***00922	2020	553697	31/12/2019	R\$ 160,54
IRENE	849***24491	2019	553698	31/12/2019	R\$ 129,33
IRENE	849***24491	2020	553698	31/12/2019	R\$ 119,03
TEREZINHA	900***00922	2019	553700	31/12/2019	R\$ 158,33
TEREZINHA	900***00922	2020	553700	31/12/2019	R\$ 147,61
JUDITE	631***70425	2019	553701	31/12/2019	R\$ 72,86
JUDITE	631***70425	2020	553701	31/12/2019	R\$ 66,31
IRENE	849***24491	2019	553702	31/12/2019	R\$ 80,19
IRENE	849***24491	2020	553702	31/12/2019	R\$ 73,86



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ZELIA	012***53495	2019	553703	31/12/2019	R\$ 110,97
ZELIA	012***53495	2020	553703	31/12/2019	R\$ 103,45
ELIANE	122***49440	2019	553704	31/12/2019	R\$ 75,02
ELIANE	122***49440	2020	553704	31/12/2019	R\$ 68,41
MARIA	900***00922	2019	553707	31/12/2019	R\$ 76,35
MARIA	900***00922	2020	553707	31/12/2019	R\$ 71,15
JUCI	900***00922	2019	553708	31/12/2019	R\$ 18,15
JUCI	900***00922	2020	553708	31/12/2019	R\$ 16,91
MARIA	009***04435	2019	553709	31/12/2019	R\$ 231,90
MARIA	009***04435	2020	553709	31/12/2019	R\$ 214,23
JOSIMAR	732***36491	2019	553711	31/12/2019	R\$ 193,65
JOSIMAR	732***36491	2020	553711	31/12/2019	R\$ 180,54
JOSINALDO	900***00922	2019	553712	31/12/2019	R\$ 150,93
JOSINALDO	900***00922	2020	553712	31/12/2019	R\$ 140,71
JOSIMAR	732***36491	2019	553713	31/12/2019	R\$ 38,25
JOSIMAR	732***36491	2020	553713	31/12/2019	R\$ 35,64
JOSENILSON	046***32418	2019	553714	31/12/2019	R\$ 52,46
JOSENILSON	046***32418	2020	553714	31/12/2019	R\$ 48,92
ELI	043***42442	2019	553715	31/12/2019	R\$ 133,61
ELI	043***42442	2020	553715	31/12/2019	R\$ 124,56
ANTONIO	014***89472	2019	553718	31/12/2019	R\$ 88,19
ANTONIO	014***89472	2020	553718	31/12/2019	R\$ 82,18
DELMAIR	300***20430	2019	553719	31/12/2019	R\$ 470,50
DELMAIR	300***20430	2020	553719	31/12/2019	R\$ 438,57
GERALDO	066***70453	2019	553720	31/12/2019	R\$ 338,14
GERALDO	066***70453	2020	553720	31/12/2019	R\$ 310,71
LUIZ	269***51449	2019	553721	31/12/2019	R\$ 372,70
LUIZ	269***51449	2020	553721	31/12/2019	R\$ 347,41
PEDRO	371***74340	2019	553722	31/12/2019	R\$ 303,55
PEDRO	371***74340	2020	553722	31/12/2019	R\$ 282,93
SINDICATO	099***87000134	2019	553723	31/12/2019	R\$ 40,06
SINDICATO	099***87000134	2020	553723	31/12/2019	R\$ 36,26
VICTOR	368***06400	2019	553724	31/12/2019	R\$ 85,10
VICTOR	368***06400	2020	553724	31/12/2019	R\$ 79,31
IVANILDO	858***37420	2019	553725	31/12/2019	R\$ 70,58
IVANILDO	858***37420	2020	553725	31/12/2019	R\$ 65,79
ANTONIO	428***15420	2019	553726	31/12/2019	R\$ 96,24
ANTONIO	428***15420	2020	553726	31/12/2019	R\$ 88,73
MARIA	093***51405	2019	553727	31/12/2019	R\$ 110,76
MARIA	093***51405	2020	553727	31/12/2019	R\$ 103,25
VALDEMIR	248***45416	2019	553728	31/12/2019	R\$ 93,00
VALDEMIR	248***45416	2020	553728	31/12/2019	R\$ 86,69
MARIA	040***23463	2019	553729	31/12/2019	R\$ 7,90
MARIA	040***23463	2020	553729	31/12/2019	R\$ 7,17
CICERO	126***94841	2019	553730	31/12/2019	R\$ 150,17
CICERO	126***94841	2020	553730	31/12/2019	R\$ 139,80



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	084***31425	2019	553732	31/12/2019	R\$ 99,39
JOSE	084***31425	2020	553732	31/12/2019	R\$ 90,38
MARIA	362***24415	2019	553734	31/12/2019	R\$ 120,01
MARIA	362***24415	2020	553734	31/12/2019	R\$ 111,87
LUCIA	900***00922	2019	553735	31/12/2019	R\$ 124,15
LUCIA	900***00922	2020	553735	31/12/2019	R\$ 115,71
BARTOLOMEU	297***45453	2019	553736	31/12/2019	R\$ 198,16
BARTOLOMEU	297***45453	2020	553736	31/12/2019	R\$ 184,68
MARIA	900***00922	2019	553737	31/12/2019	R\$ 162,10
MARIA	900***00922	2020	553737	31/12/2019	R\$ 151,13
JOSILENE	616***68434	2019	553740	31/12/2019	R\$ 101,42
JOSILENE	616***68434	2020	553740	31/12/2019	R\$ 92,88
LUCIA	900***00922	2019	553741	31/12/2019	R\$ 46,90
LUCIA	900***00922	2020	553741	31/12/2019	R\$ 43,66
GEVALDO	298***82453	2019	553742	31/12/2019	R\$ 160,44
GEVALDO	298***82453	2020	553742	31/12/2019	R\$ 149,56
ANTONIO	065***09443	2019	553746	31/12/2019	R\$ 263,97
ANTONIO	065***09443	2020	553746	31/12/2019	R\$ 246,04
JAIRO	105***99487	2019	553749	31/12/2019	R\$ 133,29
JAIRO	105***99487	2020	553749	31/12/2019	R\$ 124,27
JAIRO	105***99487	2019	553750	31/12/2019	R\$ 420,40
JAIRO	105***99487	2020	553750	31/12/2019	R\$ 391,87
ANTONIO	631***56453	2019	553754	31/12/2019	R\$ 84,38
ANTONIO	631***56453	2020	553754	31/12/2019	R\$ 76,12
ADALGIZA	900***00922	2019	553755	31/12/2019	R\$ 63,53
ADALGIZA	900***00922	2020	553755	31/12/2019	R\$ 59,19
ANGELA	862***69453	2019	553757	31/12/2019	R\$ 182,54
ANGELA	862***69453	2020	553757	31/12/2019	R\$ 168,01
JOSE	295***05400	2019	553758	31/12/2019	R\$ 246,51
JOSE	295***05400	2020	553758	31/12/2019	R\$ 229,76
METODIO	148***86449	2019	553759	31/12/2019	R\$ 103,84
METODIO	148***86449	2020	553759	31/12/2019	R\$ 93,49
JONATHAN	900***00922	2019	553760	31/12/2019	R\$ 118,33
JONATHAN	900***00922	2020	553760	31/12/2019	R\$ 110,29
FABIANA	900***00922	2019	553761	31/12/2019	R\$ 128,30
FABIANA	900***00922	2020	553761	31/12/2019	R\$ 119,59
INACIO	227***17415	2019	553762	31/12/2019	R\$ 149,60
INACIO	227***17415	2020	553762	31/12/2019	R\$ 139,47
MARIA	900***00922	2019	553763	31/12/2019	R\$ 129,32
MARIA	900***00922	2020	553763	31/12/2019	R\$ 120,58
INACIO	227***17415	2019	553764	31/12/2019	R\$ 95,12
INACIO	227***17415	2020	553764	31/12/2019	R\$ 88,67
JAILSON	014***93701	2019	553765	31/12/2019	R\$ 92,05
JAILSON	014***93701	2020	553765	31/12/2019	R\$ 84,16
JOSE	099***04404	2019	553766	31/12/2019	R\$ 376,28
JOSE	099***04404	2020	553766	31/12/2019	R\$ 350,73



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
DELMA	698***04468	2019	553767	31/12/2019	R\$ 160,47
DELMA	698***04468	2020	553767	31/12/2019	R\$ 149,61
MARIA	211***23491	2019	553769	31/12/2019	R\$ 370,79
MARIA	211***23491	2020	553769	31/12/2019	R\$ 345,61
JOSE	900***00922	2019	553770	31/12/2019	R\$ 233,88
JOSE	900***00922	2020	553770	31/12/2019	R\$ 214,21
LUCIANA	862***50434	2019	553772	31/12/2019	R\$ 55,74
MIZAEAL	091***50482	2019	553773	31/12/2019	R\$ 64,17
MIZAEAL	091***50482	2020	553773	31/12/2019	R\$ 59,82
DELMA	900***00922	2019	553774	31/12/2019	R\$ 113,11
DELMA	900***00922	2020	553774	31/12/2019	R\$ 105,44
DELMA	698***04468	2019	553775	31/12/2019	R\$ 114,62
DELMA	698***04468	2020	553775	31/12/2019	R\$ 106,85
JOSINILSON	075***57453	2019	553778	31/12/2019	R\$ 49,52
JOSINILSON	075***57453	2020	553778	31/12/2019	R\$ 46,15
PEDRO	148***94404	2019	553781	31/12/2019	R\$ 130,13
PEDRO	148***94404	2020	553781	31/12/2019	R\$ 121,08
RUI	005***70487	2019	553782	31/12/2019	R\$ 208,93
RUI	005***70487	2020	553782	31/12/2019	R\$ 194,78
MARIA	352***07449	2019	553783	31/12/2019	R\$ 430,22
MARIA	352***07449	2020	553783	31/12/2019	R\$ 390,87
JEFERSON	900***00922	2019	553788	31/12/2019	R\$ 32,93
JEFERSON	900***00922	2020	553788	31/12/2019	R\$ 30,73
MARIA	029***76894	2019	553792	31/12/2019	R\$ 130,65
MARIA	029***76894	2020	553792	31/12/2019	R\$ 121,79
MARIA	744***18491	2019	553793	31/12/2019	R\$ 130,29
MARIA	744***18491	2020	553793	31/12/2019	R\$ 121,46
JOSE	536***03491	2019	553794	31/12/2019	R\$ 62,42
JOSE	536***03491	2020	553794	31/12/2019	R\$ 58,19
FAUSTO	327***60400	2019	553795	31/12/2019	R\$ 80,31
FAUSTO	327***60400	2020	553795	31/12/2019	R\$ 73,04
JAQUELINE	085***53478	2019	553796	31/12/2019	R\$ 125,49
JAQUELINE	085***53478	2020	553796	31/12/2019	R\$ 110,72
JANISE	273***85434	2019	553797	31/12/2019	R\$ 357,56
JANISE	273***85434	2020	553797	31/12/2019	R\$ 324,22
ALEKSANDRA	027***55457	2019	553798	31/12/2019	R\$ 205,03
ALEKSANDRA	027***55457	2020	553798	31/12/2019	R\$ 185,89
LUIZ	900***00922	2019	553799	31/12/2019	R\$ 477,54
LUIZ	900***00922	2020	553799	31/12/2019	R\$ 445,14
IVONE	066***80459	2019	553800	31/12/2019	R\$ 247,28
IVONE	066***80459	2020	553800	31/12/2019	R\$ 230,05
JOSE	900***00922	2019	553802	31/12/2019	R\$ 77,96
JOSE	900***00922	2020	553802	31/12/2019	R\$ 72,67
LUIS	021***84403	2019	553804	31/12/2019	R\$ 255,97
LUIS	021***84403	2020	553804	31/12/2019	R\$ 238,60
FRANCISCO	955***11887	2019	553805	31/12/2019	R\$ 124,80



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FRANCISCO	955***11887	2020	553805	31/12/2019	R\$ 116,33
JOSIVALDO	123***63402	2019	553809	31/12/2019	R\$ 101,69
JOSIVALDO	123***63402	2020	553809	31/12/2019	R\$ 93,30
AMARO	900***00922	2019	553810	31/12/2019	R\$ 110,18
AMARO	900***00922	2020	553810	31/12/2019	R\$ 102,68
SIVALDO	079***19400	2019	553811	31/12/2019	R\$ 75,64
SIVALDO	079***19400	2020	553811	31/12/2019	R\$ 70,51
ESPOLIO	900***00922	2019	553814	31/12/2019	R\$ 121,73
ESPOLIO	900***00922	2020	553814	31/12/2019	R\$ 113,46
JOSE	001***80870	2019	553815	31/12/2019	R\$ 223,74
JOSE	001***80870	2020	553815	31/12/2019	R\$ 207,30
BERNADETE	900***00922	2019	553818	31/12/2019	R\$ 199,96
BERNADETE	900***00922	2020	553818	31/12/2019	R\$ 186,42
PATRICIA	863***38400	2019	553819	31/12/2019	R\$ 222,02
PATRICIA	863***38400	2020	553819	31/12/2019	R\$ 206,93
MARIA	744***31468	2019	553820	31/12/2019	R\$ 274,34
MARIA	744***31468	2020	553820	31/12/2019	R\$ 246,97
CLAUDIA	056***15403	2019	553821	31/12/2019	R\$ 162,07
CLAUDIA	056***15403	2020	553821	31/12/2019	R\$ 151,07
MARIA	900***00922	2019	553822	31/12/2019	R\$ 169,25
MARIA	900***00922	2020	553822	31/12/2019	R\$ 157,77
MARIA	352***46434	2019	553823	31/12/2019	R\$ 224,28
MARIA	352***46434	2020	553823	31/12/2019	R\$ 209,08
MARIA	900***00922	2019	553824	31/12/2019	R\$ 213,05
MARIA	900***00922	2020	553824	31/12/2019	R\$ 198,59
JOSEFA	945***08472	2019	553825	31/12/2019	R\$ 173,63
JOSEFA	945***08472	2020	553825	31/12/2019	R\$ 161,85
VANDERLEY	051***12409	2019	553827	31/12/2019	R\$ 159,79
VANDERLEY	051***12409	2020	553827	31/12/2019	R\$ 148,93
MANOEL	641***23420	2019	553830	31/12/2019	R\$ 132,18
MANOEL	641***23420	2020	553830	31/12/2019	R\$ 119,37
CICERA	047***29452	2019	553832	31/12/2019	R\$ 141,94
CICERA	047***29452	2020	553832	31/12/2019	R\$ 132,33
CICERA	047***29452	2019	553833	31/12/2019	R\$ 74,04
CICERA	047***29452	2020	553833	31/12/2019	R\$ 66,64
MARIA	863***45400	2019	553834	31/12/2019	R\$ 144,25
MARIA	863***45400	2020	553834	31/12/2019	R\$ 133,68
ABEL	059***46440	2019	553835	31/12/2019	R\$ 108,23
ABEL	059***46440	2020	553835	31/12/2019	R\$ 100,90
JOSE	098***08493	2019	553836	31/12/2019	R\$ 127,77
JOSE	098***08493	2020	553836	31/12/2019	R\$ 119,15
MARIA	867***10404	2019	553837	31/12/2019	R\$ 73,09
MARIA	867***10404	2020	553837	31/12/2019	R\$ 68,11
MARLY	482***00491	2019	553838	31/12/2019	R\$ 19,33
MARLY	482***00491	2020	553838	31/12/2019	R\$ 18,01
MARIA	862***15400	2019	553839	31/12/2019	R\$ 166,38



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MARIA	862***15400	2020	553839	31/12/2019	R\$ 151,42
ANTONIO	477***25472	2019	553840	31/12/2019	R\$ 234,49
ANTONIO	477***25472	2020	553840	31/12/2019	R\$ 218,54
MARIA	061***89478	2019	553841	31/12/2019	R\$ 261,32
MARIA	061***89478	2020	553841	31/12/2019	R\$ 240,52
SEBASTIAO	900***00922	2019	553842	31/12/2019	R\$ 24,12
SEBASTIAO	900***00922	2020	553842	31/12/2019	R\$ 22,44
SEBASTIAO	900***00922	2019	553843	31/12/2019	R\$ 179,00
SEBASTIAO	900***00922	2020	553843	31/12/2019	R\$ 166,87
FABIO	041***35404	2019	553844	31/12/2019	R\$ 19,33
FABIO	041***35404	2020	553844	31/12/2019	R\$ 18,01
GENAILDA	888***40420	2019	553845	31/12/2019	R\$ 22,13
GENAILDA	888***40420	2020	553845	31/12/2019	R\$ 20,64
CRISTIANO	333***12828	2019	553846	31/12/2019	R\$ 88,61
CRISTIANO	333***12828	2020	553846	31/12/2019	R\$ 84,79
HECIA	418***08453	2019	553848	31/12/2019	R\$ 169,12
HECIA	418***08453	2020	553848	31/12/2019	R\$ 164,66
JOSE	900***00922	2019	553849	31/12/2019	R\$ 371,10
JOSE	900***00922	2020	553849	31/12/2019	R\$ 345,89
ELZA	053***90450	2019	553850	31/12/2019	R\$ 197,68
ELZA	053***90450	2020	553850	31/12/2019	R\$ 184,27
MARIA	008***33423	2019	553851	31/12/2019	R\$ 399,79
MARIA	008***33423	2020	553851	31/12/2019	R\$ 372,68
MARIA	863***51487	2019	553852	31/12/2019	R\$ 27,44
MARIA	863***51487	2020	553852	31/12/2019	R\$ 24,86
MARIA	900***00922	2019	553853	31/12/2019	R\$ 92,35
MARIA	900***00922	2020	553853	31/12/2019	R\$ 86,07
MARIA	863***51487	2019	553854	31/12/2019	R\$ 234,00
MARIA	863***51487	2020	553854	31/12/2019	R\$ 211,77
JOSE	945***20430	2019	553855	31/12/2019	R\$ 178,38
JOSE	945***20430	2020	553855	31/12/2019	R\$ 163,89
SEBASTIAO	536***77415	2019	553856	31/12/2019	R\$ 206,33
SEBASTIAO	536***77415	2020	553856	31/12/2019	R\$ 192,35
SEBASTIAO	536***77415	2019	553857	31/12/2019	R\$ 80,24
SEBASTIAO	536***77415	2020	553857	31/12/2019	R\$ 74,83
ALDE	616***60444	2019	553860	31/12/2019	R\$ 55,95
ALDE	616***60444	2020	553860	31/12/2019	R\$ 52,13
HER.	900***00922	2019	553861	31/12/2019	R\$ 141,58
HER.	900***00922	2020	553861	31/12/2019	R\$ 131,99
ANTENOR	036***25400	2019	553862	31/12/2019	R\$ 95,20
ANTENOR	036***25400	2020	553862	31/12/2019	R\$ 88,73
FRANCISCO	052***59449	2019	553863	31/12/2019	R\$ 63,77
FRANCISCO	052***59449	2020	553863	31/12/2019	R\$ 57,40
MARCELO	900***00922	2019	553864	31/12/2019	R\$ 98,77
MARCELO	900***00922	2020	553864	31/12/2019	R\$ 92,07
JOSUE	900***00922	2019	553867	31/12/2019	R\$ 259,00



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSUE	900***00922	2020	553867	31/12/2019	R\$ 241,44
WANUSSA	062***76416	2019	553869	31/12/2019	R\$ 355,62
WANUSSA	062***76416	2020	553869	31/12/2019	R\$ 331,50
MARIA	173***63415	2019	553872	31/12/2019	R\$ 67,33
MARIA	173***63415	2020	553872	31/12/2019	R\$ 62,77
ESTERLINA	085***10444	2019	553874	31/12/2019	R\$ 153,71
ESTERLINA	085***10444	2020	553874	31/12/2019	R\$ 143,28
ESTERLINA	900***00922	2019	553877	31/12/2019	R\$ 111,48
ESTERLINA	900***00922	2020	553877	31/12/2019	R\$ 103,94
ESTERLINA	900***00922	2019	553878	31/12/2019	R\$ 109,77
ESTERLINA	900***00922	2020	553878	31/12/2019	R\$ 102,32
AGRIPINO	352***36404	2019	553884	31/12/2019	R\$ 13,72
AGRIPINO	352***36404	2020	553884	31/12/2019	R\$ 212,50
LUIZA	900***00922	2019	553885	31/12/2019	R\$ 161,14
LUIZA	900***00922	2020	553885	31/12/2019	R\$ 148,20
MARIA	083***67416	2019	553886	31/12/2019	R\$ 37,71
MARIA	083***67416	2020	553886	31/12/2019	R\$ 34,85
JOSE	077***43415	2019	553887	31/12/2019	R\$ 245,59
JOSE	077***43415	2020	553887	31/12/2019	R\$ 228,90
MARIA	083***67416	2019	553888	31/12/2019	R\$ 135,17
MARIA	083***67416	2020	553888	31/12/2019	R\$ 124,99
JOCILENE	192***56871	2019	553890	31/12/2019	R\$ 105,92
JOCILENE	192***56871	2020	553890	31/12/2019	R\$ 96,06
MARIA	706***73400	2019	553891	31/12/2019	R\$ 0,00
MARIA	706***73400	2020	553891	31/12/2019	R\$ 0,00
GERALDO	008***21837	2019	553892	31/12/2019	R\$ 150,96
GERALDO	008***21837	2020	553892	31/12/2019	R\$ 140,74
GERALDO	900***00922	2019	553893	31/12/2019	R\$ 217,38
GERALDO	900***00922	2020	553893	31/12/2019	R\$ 198,93
AMAURI	273***53852	2019	553895	31/12/2019	R\$ 326,11
AMAURI	273***53852	2020	553895	31/12/2019	R\$ 303,96
ODAIR	862***09434	2019	553897	31/12/2019	R\$ 128,82
ODAIR	862***09434	2020	553897	31/12/2019	R\$ 119,72
SEVERINA	744***98434	2019	553898	31/12/2019	R\$ 203,57
SEVERINA	744***98434	2020	553898	31/12/2019	R\$ 189,72
JOAO	046***52400	2019	553902	31/12/2019	R\$ 109,04
JOAO	046***52400	2020	553902	31/12/2019	R\$ 101,62
QUITERIA	220***20453	2019	553903	31/12/2019	R\$ 188,61
QUITERIA	220***20453	2020	553903	31/12/2019	R\$ 175,80
MARIA	188***27468	2019	553905	31/12/2019	R\$ 189,08
MARIA	188***27468	2020	553905	31/12/2019	R\$ 176,24
MANOEL	750***33420	2019	553906	31/12/2019	R\$ 139,53
MANOEL	750***33420	2020	553906	31/12/2019	R\$ 126,13
AMARO	418***57453	2019	553907	31/12/2019	R\$ 140,45
AMARO	418***57453	2020	553907	31/12/2019	R\$ 130,91
ELOI	900***00922	2019	553909	31/12/2019	R\$ 242,89



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ELOI	900***00922	2020	553909	31/12/2019	R\$ 220,68
JOSE	774***14491	2019	553910	31/12/2019	R\$ 178,20
JOSE	774***14491	2020	553910	31/12/2019	R\$ 165,56
LUCIA	651***21487	2019	553911	31/12/2019	R\$ 248,00
LUCIA	651***21487	2020	553911	31/12/2019	R\$ 224,43
ABIAS	900***00922	2019	553912	31/12/2019	R\$ 195,59
ABIAS	900***00922	2020	553912	31/12/2019	R\$ 180,16
SEBASTIAO	099***69400	2019	553914	31/12/2019	R\$ 327,06
SEBASTIAO	099***69400	2020	553914	31/12/2019	R\$ 304,89
DANIEL	783***50434	2019	553915	31/12/2019	R\$ 170,82
DANIEL	783***50434	2020	553915	31/12/2019	R\$ 159,21
MARGARIDA	415***49434	2019	553916	31/12/2019	R\$ 293,55
MARGARIDA	415***49434	2020	553916	31/12/2019	R\$ 273,62
DANIEL	783***50434	2019	553917	31/12/2019	R\$ 153,76
DANIEL	783***50434	2020	553917	31/12/2019	R\$ 143,29
JOSEFA	095***39404	2019	553918	31/12/2019	R\$ 110,15
JOSEFA	095***39404	2020	553918	31/12/2019	R\$ 102,66
MARIA	482***99453	2019	553919	31/12/2019	R\$ 179,32
MARIA	482***99453	2020	553919	31/12/2019	R\$ 167,15
FRANCISCA	077***79808	2019	553921	31/12/2019	R\$ 91,34
FRANCISCA	077***79808	2020	553921	31/12/2019	R\$ 82,77
ELIAS	900***00922	2019	553922	31/12/2019	R\$ 207,00
ELIAS	900***00922	2020	553922	31/12/2019	R\$ 192,94
GERALDO	900***00922	2019	553924	31/12/2019	R\$ 197,38
GERALDO	900***00922	2020	553924	31/12/2019	R\$ 179,98
SEVERINO	214***59420	2019	553925	31/12/2019	R\$ 176,79
SEVERINO	214***59420	2020	553925	31/12/2019	R\$ 164,80
MARIA	718***71404	2019	553926	31/12/2019	R\$ 309,12
MARIA	718***71404	2020	553926	31/12/2019	R\$ 288,14
JOSE	000***00000	2019	553927	31/12/2019	R\$ 136,60
JOSE	000***00000	2020	553927	31/12/2019	R\$ 127,32
MANOEL	314***16472	2019	553929	31/12/2019	R\$ 186,70
MANOEL	314***16472	2020	553929	31/12/2019	R\$ 174,00
MARIA	327***06472	2019	553930	31/12/2019	R\$ 181,67
MARIA	327***06472	2020	553930	31/12/2019	R\$ 165,22
MARIA	328***66404	2019	553931	31/12/2019	R\$ 180,95
MARIA	328***66404	2020	553931	31/12/2019	R\$ 168,70
WILAS	631***94400	2019	553932	31/12/2019	R\$ 113,55
WILAS	631***94400	2020	553932	31/12/2019	R\$ 105,84
JOSE	845***14487	2019	553933	31/12/2019	R\$ 151,59
JOSE	845***14487	2020	553933	31/12/2019	R\$ 141,29
LUIZ	900***00922	2019	553935	31/12/2019	R\$ 323,94
LUIZ	900***00922	2020	553935	31/12/2019	R\$ 301,96
JOSINILSON	855***70453	2019	553940	31/12/2019	R\$ 163,58
JOSINILSON	855***70453	2020	553940	31/12/2019	R\$ 152,44
IRACI	698***20404	2019	553941	31/12/2019	R\$ 234,46



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IRACI	698***20404	2020	553941	31/12/2019	R\$ 218,52
JOSINILSON	855***70453	2019	553942	31/12/2019	R\$ 180,88
JOSINILSON	855***70453	2020	553942	31/12/2019	R\$ 166,08
INACIO	984***34453	2019	553945	31/12/2019	R\$ 260,18
INACIO	984***34453	2020	553945	31/12/2019	R\$ 242,50
CARLA	063***44410	2019	553946	31/12/2019	R\$ 1.914,77
CARLA	063***44410	2020	553946	31/12/2019	R\$ 1.730,99
HELENO	020***24407	2019	553947	31/12/2019	R\$ 136,70
HELENO	020***24407	2020	553947	31/12/2019	R\$ 123,06
BRUNO	849***80400	2019	553948	31/12/2019	R\$ 208,12
BRUNO	849***80400	2020	553948	31/12/2019	R\$ 193,97
BRUNO	849***80400	2019	553949	31/12/2019	R\$ 167,26
BRUNO	849***80400	2020	553949	31/12/2019	R\$ 155,92
JEFFERSON	900***00922	2019	553950	31/12/2019	R\$ 201,71
JEFFERSON	900***00922	2020	553950	31/12/2019	R\$ 188,02
MANOEL	146***06453	2019	553951	31/12/2019	R\$ 574,72
MANOEL	146***06453	2020	553951	31/12/2019	R\$ 535,69
MARIA	900***00922	2019	553952	31/12/2019	R\$ 140,12
MARIA	900***00922	2020	553952	31/12/2019	R\$ 129,16
CICERO	355***42487	2019	553955	31/12/2019	R\$ 144,19
CICERO	355***42487	2020	553955	31/12/2019	R\$ 134,44
ANTONIO	900***00922	2019	553957	31/12/2019	R\$ 111,62
ANTONIO	900***00922	2020	553957	31/12/2019	R\$ 104,07
JOSE	112***38494	2019	553958	31/12/2019	R\$ 108,73
JOSE	112***38494	2020	553958	31/12/2019	R\$ 101,35
MARIA	821***28415	2019	553960	31/12/2019	R\$ 116,27
MARIA	821***28415	2020	553960	31/12/2019	R\$ 108,36
MARIA	900***00922	2019	553961	31/12/2019	R\$ 157,73
MARIA	900***00922	2020	553961	31/12/2019	R\$ 147,05
JOSE	340***73487	2019	553962	31/12/2019	R\$ 160,43
JOSE	340***73487	2020	553962	31/12/2019	R\$ 148,66
IVANILDA	902***85453	2019	553967	31/12/2019	R\$ 353,33
IVANILDA	902***85453	2020	553967	31/12/2019	R\$ 329,37
SAMUEL	428***69487	2019	553968	31/12/2019	R\$ 289,69
SAMUEL	428***69487	2020	553968	31/12/2019	R\$ 270,02
ANTONIO	054***71861	2019	553969	31/12/2019	R\$ 127,14
ANTONIO	054***71861	2020	553969	31/12/2019	R\$ 116,47
ALICE	041***13474	2019	553970	31/12/2019	R\$ 164,50
ALICE	041***13474	2020	553970	31/12/2019	R\$ 153,31
JOAO	900***00922	2019	553972	31/12/2019	R\$ 61,13
JOAO	900***00922	2020	553972	31/12/2019	R\$ 56,96
JOAO	022***13480	2019	553973	31/12/2019	R\$ 130,46
JOAO	022***13480	2020	553973	31/12/2019	R\$ 121,62
JOSE	900***00922	2019	553974	31/12/2019	R\$ 211,81
JOSE	900***00922	2020	553974	31/12/2019	R\$ 197,42
JOSE	900***00922	2019	553975	31/12/2019	R\$ 164,97



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JOSE	900***00922	2020	553975	31/12/2019	R\$ 153,74
JASINEIDE	900***00922	2019	553976	31/12/2019	R\$ 155,00
JASINEIDE	900***00922	2020	553976	31/12/2019	R\$ 144,49
MARIA	030***68405	2019	553977	31/12/2019	R\$ 180,57
MARIA	030***68405	2020	553977	31/12/2019	R\$ 166,81
IRACI	641***80444	2019	553978	31/12/2019	R\$ 210,18
IRACI	641***80444	2020	553978	31/12/2019	R\$ 195,94
JOSE	862***99472	2019	553979	31/12/2019	R\$ 245,69
IRENE	900***00922	2019	553980	31/12/2019	R\$ 131,24
IRENE	900***00922	2020	553980	31/12/2019	R\$ 119,78
INACIO	900***00922	2019	553982	31/12/2019	R\$ 164,39
INACIO	900***00922	2020	553982	31/12/2019	R\$ 153,26
SONIA	067***14807	2019	553987	31/12/2019	R\$ 278,01
SONIA	067***14807	2020	553987	31/12/2019	R\$ 259,13
IVONETE	900***00922	2019	553988	31/12/2019	R\$ 83,40
IVONETE	900***00922	2020	553988	31/12/2019	R\$ 76,00
MARIA	945***56420	2019	553989	31/12/2019	R\$ 148,85
MARIA	945***56420	2020	553989	31/12/2019	R\$ 144,66
ANA	631***72453	2019	553990	31/12/2019	R\$ 237,71
ANA	631***72453	2020	553990	31/12/2019	R\$ 221,55
JOAO	113***15472	2019	553991	31/12/2019	R\$ 243,54
JOAO	113***15472	2020	553991	31/12/2019	R\$ 227,00
JOSE	000***00000	2019	553993	31/12/2019	R\$ 423,68
JOSE	000***00000	2020	553993	31/12/2019	R\$ 394,93
EDITE	000***00000	2019	553995	31/12/2019	R\$ 266,27
EDITE	000***00000	2020	553995	31/12/2019	R\$ 248,22
JOSE	415***59491	2019	553996	31/12/2019	R\$ 174,10
JOSE	415***59491	2020	553996	31/12/2019	R\$ 162,30
MARIA	900***00922	2019	553997	31/12/2019	R\$ 276,96
MARIA	900***00922	2020	553997	31/12/2019	R\$ 258,15
MARIA	900***00922	2019	553998	31/12/2019	R\$ 123,13
MARIA	900***00922	2020	553998	31/12/2019	R\$ 114,77
JOSE	900***00922	2019	553999	31/12/2019	R\$ 77,23
JOSE	900***00922	2020	553999	31/12/2019	R\$ 71,97
JOSE	900***00922	2019	554000	31/12/2019	R\$ 124,25
JOSE	900***00922	2020	554000	31/12/2019	R\$ 115,81
JOSEFA	403***61487	2019	554002	31/12/2019	R\$ 192,57
JOSEFA	403***61487	2020	554002	31/12/2019	R\$ 174,26
JOSE	000***00000	2019	554003	31/12/2019	R\$ 147,69
JOSE	000***00000	2020	554003	31/12/2019	R\$ 137,68
SEBASTIAO	037***50459	2019	554005	31/12/2019	R\$ 99,44
SEBASTIAO	037***50459	2020	554005	31/12/2019	R\$ 90,67
JOSE	900***00922	2019	554007	31/12/2019	R\$ 197,31
JOSE	900***00922	2020	554007	31/12/2019	R\$ 183,92
ANTONIO	783***48453	2019	554009	31/12/2019	R\$ 146,71
ANTONIO	783***48453	2020	554009	31/12/2019	R\$ 136,78



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	900***00922	2019	554011	31/12/2019	R\$ 49,73
MARIA	900***00922	2020	554011	31/12/2019	R\$ 46,35
OLINDINA	000***00000	2019	554012	31/12/2019	R\$ 69,50
OLINDINA	000***00000	2020	554012	31/12/2019	R\$ 64,80
JOSE	732***28404	2019	554013	31/12/2019	R\$ 132,76
JOSE	732***28404	2020	554013	31/12/2019	R\$ 123,72
JOSE	173***31420	2019	554015	31/12/2019	R\$ 57,52
JOSE	173***31420	2020	554015	31/12/2019	R\$ 53,63
MARIA	239***50410	2019	554018	31/12/2019	R\$ 186,53
MARIA	239***50410	2020	554018	31/12/2019	R\$ 172,33
JOSE	900***00922	2019	554019	31/12/2019	R\$ 625,42
JOSE	900***00922	2020	554019	31/12/2019	R\$ 583,00
JOSE	000***00000	2019	554020	31/12/2019	R\$ 133,57
JOSE	000***00000	2020	554020	31/12/2019	R\$ 124,47
MARIA	000***00000	2019	554021	31/12/2019	R\$ 138,11
MARIA	000***00000	2020	554021	31/12/2019	R\$ 128,72
HELENA	902***42415	2019	554024	31/12/2019	R\$ 155,20
HELENA	902***42415	2020	554024	31/12/2019	R\$ 144,67
MARIA	863***80434	2019	554025	31/12/2019	R\$ 141,60
MARIA	863***80434	2020	554025	31/12/2019	R\$ 129,91
ALZIRA	858***27404	2019	554026	31/12/2019	R\$ 202,34
ALZIRA	858***27404	2020	554026	31/12/2019	R\$ 188,58
MANOEL	928***14468	2019	554027	31/12/2019	R\$ 143,06
MANOEL	928***14468	2020	554027	31/12/2019	R\$ 133,33
PAULO	672***09787	2019	554030	31/12/2019	R\$ 294,55
PAULO	672***09787	2020	554030	31/12/2019	R\$ 271,12
LUZIA	000***00000	2019	554031	31/12/2019	R\$ 72,19
LUZIA	000***00000	2020	554031	31/12/2019	R\$ 65,41
LUCICLEIDE	053***48480	2019	554032	31/12/2019	R\$ 80,86
LUCICLEIDE	053***48480	2020	554032	31/12/2019	R\$ 70,87
JOSE	134***11839	2019	554033	31/12/2019	R\$ 69,97
JOSE	134***11839	2020	554033	31/12/2019	R\$ 65,24
HELENA	900***00922	2019	554035	31/12/2019	R\$ 171,78
HELENA	900***00922	2020	554035	31/12/2019	R\$ 155,62
JOSE	000***00000	2019	554036	31/12/2019	R\$ 155,68
JOSE	000***00000	2020	554036	31/12/2019	R\$ 145,13
JOSEFA	428***46468	2019	554039	31/12/2019	R\$ 107,04
JOSEFA	428***46468	2020	554039	31/12/2019	R\$ 99,76
JOSENILDO	684***13491	2019	554040	31/12/2019	R\$ 225,60
JOSENILDO	684***13491	2020	554040	31/12/2019	R\$ 210,30
MARIA	000***00000	2019	554041	31/12/2019	R\$ 242,38
MARIA	000***00000	2020	554041	31/12/2019	R\$ 225,91
ADELSON	355***92453	2019	554045	31/12/2019	R\$ 233,97
ADELSON	355***92453	2020	554045	31/12/2019	R\$ 218,08
REJANE	862***62491	2019	554046	31/12/2019	R\$ 124,31
REJANE	862***62491	2020	554046	31/12/2019	R\$ 112,94



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GEIZA	043***51441	2019	554047	31/12/2019	R\$ 145,54
GEIZA	043***51441	2020	554047	31/12/2019	R\$ 134,77
MARIA	900***44468	2019	554048	31/12/2019	R\$ 129,00
MARIA	900***44468	2020	554048	31/12/2019	R\$ 120,23
FERNANDA	085***56402	2019	554049	31/12/2019	R\$ 67,37
FERNANDA	085***56402	2020	554049	31/12/2019	R\$ 61,23
MARIA	900***53400	2019	554050	31/12/2019	R\$ 362,13
MARIA	900***53400	2020	554050	31/12/2019	R\$ 337,55
JOSE	044***76429	2019	554051	31/12/2019	R\$ 196,16
JOSE	044***76429	2020	554051	31/12/2019	R\$ 182,88
MARIA	482***50463	2019	554052	31/12/2019	R\$ 195,18
MARIA	482***50463	2020	554052	31/12/2019	R\$ 181,91
ABDIAS	900***00922	2019	554054	31/12/2019	R\$ 157,90
ABDIAS	900***00922	2020	554054	31/12/2019	R\$ 147,18
DORALICE	869***53487	2019	554055	31/12/2019	R\$ 138,44
DORALICE	869***53487	2020	554055	31/12/2019	R\$ 129,04
JOSE	902***57415	2019	554056	31/12/2019	R\$ 81,65
JOSE	902***57415	2020	554056	31/12/2019	R\$ 76,10
MARIA	482***50463	2019	554057	31/12/2019	R\$ 286,29
MARIA	482***50463	2020	554057	31/12/2019	R\$ 266,84
ANTONIO	900***00922	2019	554058	31/12/2019	R\$ 94,93
ANTONIO	900***00922	2020	554058	31/12/2019	R\$ 88,51
INES	418***22420	2019	554059	31/12/2019	R\$ 179,37
INES	418***22420	2020	554059	31/12/2019	R\$ 167,23
JOSE	355***30430	2019	554060	31/12/2019	R\$ 134,65
JOSE	355***30430	2020	554060	31/12/2019	R\$ 125,51
JOSE	993***35491	2019	554061	31/12/2019	R\$ 66,45
JOSE	993***35491	2020	554061	31/12/2019	R\$ 37,18
INES	418***22420	2019	554062	31/12/2019	R\$ 140,07
INES	418***22420	2020	554062	31/12/2019	R\$ 129,79
MARIA	415***43404	2019	554063	31/12/2019	R\$ 155,30
MARIA	415***43404	2020	554063	31/12/2019	R\$ 144,77
AMERICO	000***00000	2019	554064	31/12/2019	R\$ 268,56
AMERICO	000***00000	2020	554064	31/12/2019	R\$ 250,31
LUCIENE	388***12487	2019	554065	31/12/2019	R\$ 157,77
LUCIENE	388***12487	2020	554065	31/12/2019	R\$ 147,08
EMIDIO	000***00000	2019	554066	31/12/2019	R\$ 127,11
EMIDIO	000***00000	2020	554066	31/12/2019	R\$ 116,30
ADALBERIO	047***37468	2019	554067	31/12/2019	R\$ 337,97
ADALBERIO	047***37468	2020	554067	31/12/2019	R\$ 315,01
SEBASTIAO	000***00000	2019	554068	31/12/2019	R\$ 322,67
SEBASTIAO	000***00000	2020	554068	31/12/2019	R\$ 300,77
ESP.	000***00000	2019	554069	31/12/2019	R\$ 452,00
ESP.	000***00000	2020	554069	31/12/2019	R\$ 419,36
ADALGISA	000***00000	2019	554070	31/12/2019	R\$ 294,30
ADALGISA	000***00000	2020	554070	31/12/2019	R\$ 274,35



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JANDYRA	063***83838	2019	554072	31/12/2019	R\$ 149,63
JANDYRA	063***83838	2020	554072	31/12/2019	R\$ 135,66
HELENA	900***00922	2019	554074	31/12/2019	R\$ 54,26
HELENA	900***00922	2020	554074	31/12/2019	R\$ 50,61
DAMIAO	018***04402	2019	554075	31/12/2019	R\$ 132,54
DAMIAO	018***04402	2020	554075	31/12/2019	R\$ 123,55
JOSE	900***00922	2019	554077	31/12/2019	R\$ 128,28
JOSE	900***00922	2020	554077	31/12/2019	R\$ 119,59
CICERO	109***01426	2019	554078	31/12/2019	R\$ 182,93
CICERO	109***01426	2020	554078	31/12/2019	R\$ 167,96
LUNIZETE	900***00922	2019	554079	31/12/2019	R\$ 101,45
LUNIZETE	900***00922	2020	554079	31/12/2019	R\$ 94,57
LUNIZETE	000***00000	2019	554081	31/12/2019	R\$ 124,36
LUNIZETE	000***00000	2020	554081	31/12/2019	R\$ 115,96
NELSON	295***91434	2019	554082	31/12/2019	R\$ 363,78
NELSON	295***91434	2020	554082	31/12/2019	R\$ 339,10
ADRIANO	963***68491	2019	554083	31/12/2019	R\$ 142,38
ADRIANO	963***68491	2020	554083	31/12/2019	R\$ 132,69
ESPOLIO	900***00922	2019	554084	31/12/2019	R\$ 659,67
ESPOLIO	900***00922	2020	554084	31/12/2019	R\$ 614,88
INES	418***22420	2019	554085	31/12/2019	R\$ 13,21
INES	418***22420	2020	554085	31/12/2019	R\$ 12,34
IVANILDA	476***00487	2019	554086	31/12/2019	R\$ 138,93
IVANILDA	476***00487	2020	554086	31/12/2019	R\$ 129,52
MARIA	000***00000	2019	554087	31/12/2019	R\$ 14,27
MARIA	000***00000	2020	554087	31/12/2019	R\$ 13,28
ADELMO	000***00000	2019	554088	31/12/2019	R\$ 16,05
ADELMO	000***00000	2020	554088	31/12/2019	R\$ 14,96
ADELSON	693***91434	2019	554090	31/12/2019	R\$ 16,66
ADELSON	693***91434	2020	554090	31/12/2019	R\$ 15,51
QUITERIA	849***98404	2019	554091	31/12/2019	R\$ 239,49
QUITERIA	849***98404	2020	554091	31/12/2019	R\$ 222,37
EDILEUZA	900***00922	2019	554093	31/12/2019	R\$ 655,34
EDILEUZA	900***00922	2020	554093	31/12/2019	R\$ 610,88
RUI	900***00922	2019	554094	31/12/2019	R\$ 863,66
RUI	900***00922	2020	554094	31/12/2019	R\$ 805,06
JOSE	097***14449	2019	554095	31/12/2019	R\$ 299,83
JOSE	097***14449	2020	554095	31/12/2019	R\$ 279,50
MARGARIDA	900***00922	2019	554096	31/12/2019	R\$ 159,24
MARGARIDA	900***00922	2020	554096	31/12/2019	R\$ 148,41
VICENTE	000***00000	2019	554097	31/12/2019	R\$ 269,91
VICENTE	000***00000	2020	554097	31/12/2019	R\$ 251,61
HORACIO	252***28772	2019	554098	31/12/2019	R\$ 132,29
HORACIO	252***28772	2020	554098	31/12/2019	R\$ 123,32
DENILDO	900***00922	2019	554099	31/12/2019	R\$ 397,66
DENILDO	900***00922	2020	554099	31/12/2019	R\$ 370,67



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ARACELLY	031***21405	2019	554100	31/12/2019	R\$ 319,01
ARACELLY	031***21405	2020	554100	31/12/2019	R\$ 297,32
MARIA	165***67472	2019	554105	31/12/2019	R\$ 192,89
MARIA	165***67472	2020	554105	31/12/2019	R\$ 179,82
MANOEL	053***95468	2019	554106	31/12/2019	R\$ 287,05
MANOEL	053***95468	2020	554106	31/12/2019	R\$ 267,58
BARNABE	249***99420	2019	554107	31/12/2019	R\$ 200,71
BARNABE	249***99420	2020	554107	31/12/2019	R\$ 187,07
CARLOS	900***00922	2019	554110	31/12/2019	R\$ 311,36
CARLOS	900***00922	2020	554110	31/12/2019	R\$ 290,25
ADALBERTO	900***00922	2019	554111	31/12/2019	R\$ 419,12
ADALBERTO	900***00922	2020	554111	31/12/2019	R\$ 390,68
EDILEUSA	317***69449	2019	554112	31/12/2019	R\$ 147,51
EDILEUSA	317***69449	2020	554112	31/12/2019	R\$ 135,77
GENIL	616***50404	2019	554113	31/12/2019	R\$ 110,34
GENIL	616***50404	2020	554113	31/12/2019	R\$ 100,05
MAURILIO	900***00922	2019	554115	31/12/2019	R\$ 143,06
MAURILIO	900***00922	2020	554115	31/12/2019	R\$ 133,32
JOSEFA	712***80449	2019	554116	31/12/2019	R\$ 64,15
JOSEFA	712***80449	2020	554116	31/12/2019	R\$ 58,05
RITA	000***00000	2019	554119	31/12/2019	R\$ 185,86
RITA	000***00000	2020	554119	31/12/2019	R\$ 173,26
JOSE	993***35491	2019	554120	31/12/2019	R\$ 131,80
JOSE	993***35491	2020	554120	31/12/2019	R\$ 121,21
MANOEL	343***27837	2019	554121	31/12/2019	R\$ 88,04
MANOEL	343***27837	2020	554121	31/12/2019	R\$ 70,02
MARIA	000***00000	2019	554122	31/12/2019	R\$ 147,13
MARIA	000***00000	2020	554122	31/12/2019	R\$ 137,12
ANTONIO	900***00922	2019	554123	31/12/2019	R\$ 277,48
ANTONIO	900***00922	2020	554123	31/12/2019	R\$ 258,65
ADALGISA	608***41434	2019	554124	31/12/2019	R\$ 102,27
ADALGISA	608***41434	2020	554124	31/12/2019	R\$ 95,31
ROBERTO	564***87449	2019	554126	31/12/2019	R\$ 76,97
ROBERTO	564***87449	2020	554126	31/12/2019	R\$ 69,43
JOSE	107***33498	2019	554127	31/12/2019	R\$ 75,92
JOSE	107***33498	2020	554127	31/12/2019	R\$ 69,22
CICERO	000***00000	2019	554128	31/12/2019	R\$ 121,85
CICERO	000***00000	2020	554128	31/12/2019	R\$ 113,57
MARIA	000***00000	2019	554129	31/12/2019	R\$ 64,33
MARIA	000***00000	2020	554129	31/12/2019	R\$ 59,98
MARGARIDA	000***00000	2019	554130	31/12/2019	R\$ 78,40
MARGARIDA	000***00000	2020	554130	31/12/2019	R\$ 73,07
ADALBERIO	047***37468	2019	554131	31/12/2019	R\$ 35,60
ADALBERIO	047***37468	2020	554131	31/12/2019	R\$ 33,17
JOSE	099***04404	2019	554132	31/12/2019	R\$ 267,28
JOSE	099***04404	2020	554132	31/12/2019	R\$ 249,15



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MARIA	039***18408	2019	554133	31/12/2019	R\$ 51,08
MARIA	039***18408	2020	554133	31/12/2019	R\$ 47,60
SIVAL	900***00922	2019	554134	31/12/2019	R\$ 51,50
SIVAL	900***00922	2020	554134	31/12/2019	R\$ 47,99
JOSE	334***17449	2019	554135	31/12/2019	R\$ 78,93
JOSE	334***17449	2020	554135	31/12/2019	R\$ 73,56
JOSE	993***35491	2019	554136	31/12/2019	R\$ 56,46
JOSE	993***35491	2020	554136	31/12/2019	R\$ 51,83
JOSE	386***12453	2019	554137	31/12/2019	R\$ 63,64
JOSE	386***12453	2020	554137	31/12/2019	R\$ 58,97
JOSE	774***03434	2019	554138	31/12/2019	R\$ 132,13
JOSE	774***03434	2020	554138	31/12/2019	R\$ 122,43
MARIA	900***00922	2019	554139	31/12/2019	R\$ 371,73
MARIA	900***00922	2020	554139	31/12/2019	R\$ 340,45
ANTONIO	900***00922	2019	554140	31/12/2019	R\$ 108,98
ANTONIO	900***00922	2020	554140	31/12/2019	R\$ 103,80
JOSE	291***90400	2019	554141	31/12/2019	R\$ 108,01
JOSE	291***90400	2020	554141	31/12/2019	R\$ 100,67
ANTONIO	900***00922	2019	554143	31/12/2019	R\$ 70,97
ANTONIO	900***00922	2020	554143	31/12/2019	R\$ 66,10
JACKELINNE	042***59413	2019	554144	31/12/2019	R\$ 417,61
JACKELINNE	042***59413	2020	554144	31/12/2019	R\$ 386,40
ADINILSON	845***13420	2019	554145	31/12/2019	R\$ 69,27
ADINILSON	845***13420	2020	554145	31/12/2019	R\$ 64,58
TARCIANE	027***03400	2019	554146	31/12/2019	R\$ 44,18
TARCIANE	027***03400	2020	554146	31/12/2019	R\$ 40,13
REGINALDO	194***13415	2019	554147	31/12/2019	R\$ 249,03
REGINALDO	194***13415	2020	554147	31/12/2019	R\$ 224,90
ANTONIO	595***19891	2019	554148	31/12/2019	R\$ 369,59
ANTONIO	595***19891	2020	554148	31/12/2019	R\$ 344,54
SAVIA	476***25434	2019	554149	31/12/2019	R\$ 146,95
SAVIA	476***25434	2020	554149	31/12/2019	R\$ 136,95
JOSE	900***00922	2019	554150	31/12/2019	R\$ 74,70
JOSE	900***00922	2020	554150	31/12/2019	R\$ 69,62
MARIA	546***17449	2019	554151	31/12/2019	R\$ 254,71
MARIA	546***17449	2020	554151	31/12/2019	R\$ 235,68
LUCIMARIO	120***33400	2019	554152	31/12/2019	R\$ 15,59
LUCIMARIO	120***33400	2020	554152	31/12/2019	R\$ 14,48
MARIO	899***12472	2019	554153	31/12/2019	R\$ 452,69
MARIO	899***12472	2020	554153	31/12/2019	R\$ 421,96
ALDA	044***14438	2019	554154	31/12/2019	R\$ 125,49
ALDA	044***14438	2020	554154	31/12/2019	R\$ 116,97
HELENA	783***88453	2019	554155	31/12/2019	R\$ 134,65
HELENA	783***88453	2020	554155	31/12/2019	R\$ 125,50
LINAURA	900***00922	2019	554157	31/12/2019	R\$ 117,89
LINAURA	900***00922	2020	554157	31/12/2019	R\$ 109,87



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
TARCIANA	083***28444	2019	554158	31/12/2019	R\$ 410,84
TARCIANA	083***28444	2020	554158	31/12/2019	R\$ 371,79
JUAREZ	900***00922	2019	554159	31/12/2019	R\$ 147,30
JUAREZ	900***00922	2020	554159	31/12/2019	R\$ 137,32
ROBERTO	698***77491	2019	554160	31/12/2019	R\$ 235,84
ROBERTO	698***77491	2020	554160	31/12/2019	R\$ 217,90
UBIRAJARA	693***40449	2019	554161	31/12/2019	R\$ 136,31
UBIRAJARA	693***40449	2020	554161	31/12/2019	R\$ 127,05
ROBERTO	698***77491	2019	554162	31/12/2019	R\$ 312,47
ROBERTO	698***77491	2020	554162	31/12/2019	R\$ 291,27
MARLEIDE	355***25415	2019	554163	31/12/2019	R\$ 211,56
MARLEIDE	355***25415	2020	554163	31/12/2019	R\$ 197,20
ANA	267***00415	2019	554164	31/12/2019	R\$ 217,61
ANA	267***00415	2020	554164	31/12/2019	R\$ 202,83
ROBERTO	698***77491	2019	554165	31/12/2019	R\$ 85,32
ROBERTO	698***77491	2020	554165	31/12/2019	R\$ 76,80
JOSE	900***00922	2019	554166	31/12/2019	R\$ 220,00
JOSE	900***00922	2020	554166	31/12/2019	R\$ 205,08
ANA	165***30425	2019	554167	31/12/2019	R\$ 186,11
ANA	165***30425	2020	554167	31/12/2019	R\$ 173,45
JOSE	038***77805	2019	554168	31/12/2019	R\$ 145,95
JOSE	038***77805	2020	554168	31/12/2019	R\$ 136,03
JOSE	900***00922	2019	554169	31/12/2019	R\$ 54,82
JOSE	900***00922	2020	554169	31/12/2019	R\$ 51,10
JOSE	900***00922	2019	554172	31/12/2019	R\$ 54,82
JOSE	900***00922	2020	554172	31/12/2019	R\$ 51,10
JANICE	900***00922	2019	554173	31/12/2019	R\$ 54,82
JANICE	900***00922	2020	554173	31/12/2019	R\$ 51,10
NILDO	793***03749	2019	554174	31/12/2019	R\$ 116,82
NILDO	793***03749	2020	554174	31/12/2019	R\$ 106,44
JOSEFA	900***00922	2019	554175	31/12/2019	R\$ 218,80
JOSEFA	900***00922	2020	554175	31/12/2019	R\$ 203,92
JONAS	053***18451	2019	554176	31/12/2019	R\$ 161,77
JONAS	053***18451	2020	554176	31/12/2019	R\$ 150,76
JOSE	900***00922	2019	554177	31/12/2019	R\$ 62,37
JOSE	900***00922	2020	554177	31/12/2019	R\$ 58,12
MARIA	034***49448	2019	554178	31/12/2019	R\$ 150,86
MARIA	034***49448	2020	554178	31/12/2019	R\$ 140,62
ROBERTO	698***77491	2019	554180	31/12/2019	R\$ 53,12
ROBERTO	698***77491	2020	554180	31/12/2019	R\$ 49,48
AIRON	031***82408	2019	554181	31/12/2019	R\$ 149,83
AIRON	031***82408	2020	554181	31/12/2019	R\$ 138,51
ANTONIO	014***89797	2019	554182	31/12/2019	R\$ 203,26
ANTONIO	014***89797	2020	554182	31/12/2019	R\$ 189,46
MARIA	900***00922	2019	554184	31/12/2019	R\$ 232,44
MARIA	900***00922	2020	554184	31/12/2019	R\$ 216,68



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ANTONIO	014***89797	2019	554185	31/12/2019	R\$ 253,06
ANTONIO	014***89797	2020	554185	31/12/2019	R\$ 235,90
EMANUELLY	063***26465	2019	554186	31/12/2019	R\$ 85,56
EMANUELLY	063***26465	2020	554186	31/12/2019	R\$ 79,75
DELMAIR	300***20430	2019	554188	31/12/2019	R\$ 159,32
DELMAIR	300***20430	2020	554188	31/12/2019	R\$ 148,54
LUCIANA	071***47497	2019	554189	31/12/2019	R\$ 133,33
LUCIANA	071***47497	2020	554189	31/12/2019	R\$ 122,03
PEDRO	415***71487	2019	554190	31/12/2019	R\$ 162,35
PEDRO	415***71487	2020	554190	31/12/2019	R\$ 151,30
IRACEMA	000***00000	2019	554192	31/12/2019	R\$ 197,33
IRACEMA	000***00000	2020	554192	31/12/2019	R\$ 183,94
BENICIO	900***00922	2019	554193	31/12/2019	R\$ 371,13
BENICIO	900***00922	2020	554193	31/12/2019	R\$ 345,93
DINAH	000***00000	2019	554195	31/12/2019	R\$ 178,34
DINAH	000***00000	2020	554195	31/12/2019	R\$ 166,25
JOAO	900***00922	2019	554196	31/12/2019	R\$ 84,27
JOAO	900***00922	2020	554196	31/12/2019	R\$ 78,53
JOSE	900***00922	2019	554197	31/12/2019	R\$ 95,98
JOSE	900***00922	2020	554197	31/12/2019	R\$ 89,50
RAIMUNDA	000***00000	2019	554200	31/12/2019	R\$ 107,97
RAIMUNDA	000***00000	2020	554200	31/12/2019	R\$ 100,65
BRAZ	011***51408	2019	554201	31/12/2019	R\$ 143,74
BRAZ	011***51408	2020	554201	31/12/2019	R\$ 134,00
MARIA	000***00000	2019	554204	31/12/2019	R\$ 145,10
MARIA	000***00000	2020	554204	31/12/2019	R\$ 135,23
JOSE	590***94434	2019	554206	31/12/2019	R\$ 72,48
JOSE	590***94434	2020	554206	31/12/2019	R\$ 65,38
ANTONIO	000***00000	2019	554207	31/12/2019	R\$ 190,42
ANTONIO	000***00000	2020	554207	31/12/2019	R\$ 177,51
YURE	900***00922	2019	554208	31/12/2019	R\$ 106,49
YURE	900***00922	2020	554208	31/12/2019	R\$ 98,50
JOSE	900***00922	2019	554210	31/12/2019	R\$ 83,52
JOSE	900***00922	2020	554210	31/12/2019	R\$ 75,45
JOSILDA	900***00922	2019	554212	31/12/2019	R\$ 41,20
JOSILDA	900***00922	2020	554212	31/12/2019	R\$ 38,39
JAILSON	774***52415	2019	554213	31/12/2019	R\$ 327,25
JAILSON	774***52415	2020	554213	31/12/2019	R\$ 305,06
CREUZA	428***48472	2019	554214	31/12/2019	R\$ 218,65
CREUZA	428***48472	2020	554214	31/12/2019	R\$ 203,77
JOSE	734***63472	2019	554216	31/12/2019	R\$ 184,73
JOSE	734***63472	2020	554216	31/12/2019	R\$ 172,21
EVELLY	084***46418	2019	554218	31/12/2019	R\$ 121,11
EVELLY	084***46418	2020	554218	31/12/2019	R\$ 109,14
INACIO	165***64400	2019	554219	31/12/2019	R\$ 255,60
INACIO	165***64400	2020	554219	31/12/2019	R\$ 238,26



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TACIANA	862***85404	2019	554221	31/12/2019	R\$ 70,73
TACIANA	862***85404	2020	554221	31/12/2019	R\$ 64,90
IRENE	945***69491	2019	554222	31/12/2019	R\$ 33,50
IRENE	945***69491	2020	554222	31/12/2019	R\$ 31,22
ANTONIO	482***79468	2019	554223	31/12/2019	R\$ 128,34
ANTONIO	482***79468	2020	554223	31/12/2019	R\$ 119,61
ADRIANA	900***00922	2019	554224	31/12/2019	R\$ 141,79
ADRIANA	900***00922	2020	554224	31/12/2019	R\$ 132,17
ALRINEIDE	083***23410	2019	554225	31/12/2019	R\$ 33,07
ALRINEIDE	083***23410	2020	554225	31/12/2019	R\$ 122,16
JOSE	000***00000	2019	554226	31/12/2019	R\$ 303,81
JOSE	000***00000	2020	554226	31/12/2019	R\$ 283,19
INACIO	830***31449	2019	554228	31/12/2019	R\$ 131,41
INACIO	830***31449	2020	554228	31/12/2019	R\$ 122,51
NEWTON	002***97449	2019	554229	31/12/2019	R\$ 357,57
NEWTON	002***97449	2020	554229	31/12/2019	R\$ 333,31
MIGUEL	856***92420	2019	554230	31/12/2019	R\$ 141,54
MIGUEL	856***92420	2020	554230	31/12/2019	R\$ 131,95
INACIO	830***31449	2019	554231	31/12/2019	R\$ 193,72
INACIO	830***31449	2020	554231	31/12/2019	R\$ 180,58
AUREA	009***38457	2019	554232	31/12/2019	R\$ 419,34
AUREA	009***38457	2020	554232	31/12/2019	R\$ 387,98
CAETANO	902***24449	2019	554233	31/12/2019	R\$ 299,23
CAETANO	902***24449	2020	554233	31/12/2019	R\$ 278,95
QUITERIA	900***00922	2019	554234	31/12/2019	R\$ 166,36
QUITERIA	900***00922	2020	554234	31/12/2019	R\$ 155,06
FRANCISCO	428***95449	2019	554235	31/12/2019	R\$ 164,53
FRANCISCO	428***95449	2020	554235	31/12/2019	R\$ 153,36
NILTON	900***00922	2019	554236	31/12/2019	R\$ 94,64
NILTON	900***00922	2020	554236	31/12/2019	R\$ 88,21
MARIA	061***53444	2019	554237	31/12/2019	R\$ 133,19
MARIA	061***53444	2020	554237	31/12/2019	R\$ 124,20
JURANDI	000***00000	2019	554239	31/12/2019	R\$ 197,85
JURANDI	000***00000	2020	554239	31/12/2019	R\$ 184,20
MARIA	426***36415	2019	554240	31/12/2019	R\$ 94,56
MARIA	426***36415	2020	554240	31/12/2019	R\$ 88,13
EMANOEL	900***00922	2019	554241	31/12/2019	R\$ 11,71
EMANOEL	900***00922	2020	554241	31/12/2019	R\$ 10,91
MANOEL	900***00922	2019	554242	31/12/2019	R\$ 133,43
MANOEL	900***00922	2020	554242	31/12/2019	R\$ 124,37
PAULO	712***69487	2019	554243	31/12/2019	R\$ 103,03
PAULO	712***69487	2020	554243	31/12/2019	R\$ 96,04
GEREMIAS	900***00922	2019	554245	31/12/2019	R\$ 146,36
GEREMIAS	900***00922	2020	554245	31/12/2019	R\$ 136,43
GEREMIAS	900***00922	2019	554246	31/12/2019	R\$ 146,36
GEREMIAS	900***00922	2020	554246	31/12/2019	R\$ 136,43



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
AMARO	418***57453	2019	554247	31/12/2019	R\$ 48,16
AMARO	418***57453	2020	554247	31/12/2019	R\$ 44,90
JOSEFA	900***00922	2019	554248	31/12/2019	R\$ 76,15
JOSEFA	900***00922	2020	554248	31/12/2019	R\$ 70,99
MARIA	328***73420	2019	554249	31/12/2019	R\$ 158,10
MARIA	328***73420	2020	554249	31/12/2019	R\$ 147,41
ROSIMERE	000***00000	2019	554250	31/12/2019	R\$ 88,24
ROSIMERE	000***00000	2020	554250	31/12/2019	R\$ 82,24
LUCAS	087***04482	2019	554251	31/12/2019	R\$ 74,38
LUCAS	087***04482	2020	554251	31/12/2019	R\$ 67,04
ROSIMERE	000***00000	2019	554252	31/12/2019	R\$ 157,79
ROSIMERE	000***00000	2020	554252	31/12/2019	R\$ 147,09
JOAO	035***41498	2019	554253	31/12/2019	R\$ 164,20
JOAO	035***41498	2020	554253	31/12/2019	R\$ 150,87
MANOEL	900***00922	2019	554254	31/12/2019	R\$ 10,17
MANOEL	900***00922	2020	554254	31/12/2019	R\$ 9,49
MARIA	900***00922	2019	554255	31/12/2019	R\$ 233,34
MARIA	900***00922	2020	554255	31/12/2019	R\$ 217,52
ROSIMERE	536***79400	2019	554256	31/12/2019	R\$ 97,37
ROSIMERE	536***79400	2020	554256	31/12/2019	R\$ 90,75
GEREMIAS	900***00922	2019	554257	31/12/2019	R\$ 290,08
GEREMIAS	900***00922	2020	554257	31/12/2019	R\$ 270,40
ROSICLEIDE	900***00922	2019	554259	31/12/2019	R\$ 114,63
ROSICLEIDE	900***00922	2020	554259	31/12/2019	R\$ 106,84
JURANDI	103***56413	2019	554261	31/12/2019	R\$ 127,70
JURANDI	103***56413	2020	554261	31/12/2019	R\$ 118,22
TEREZA	900***00922	2019	554262	31/12/2019	R\$ 110,99
TEREZA	900***00922	2020	554262	31/12/2019	R\$ 103,47
RICARDO	869***63400	2019	554263	31/12/2019	R\$ 235,84
RICARDO	869***63400	2020	554263	31/12/2019	R\$ 219,85
MARCELO	830***65415	2019	554265	31/12/2019	R\$ 270,95
MARCELO	830***65415	2020	554265	31/12/2019	R\$ 252,59
MARIA	075***68463	2019	554267	31/12/2019	R\$ 155,14
MARIA	075***68463	2020	554267	31/12/2019	R\$ 140,95
MANOEL	000***00000	2019	554268	31/12/2019	R\$ 238,83
MANOEL	000***00000	2020	554268	31/12/2019	R\$ 222,61
PEDRO	087***37452	2019	554271	31/12/2019	R\$ 76,69
PEDRO	087***37452	2020	554271	31/12/2019	R\$ 69,53
JOSE	900***00922	2019	554273	31/12/2019	R\$ 152,82
JOSE	900***00922	2020	554273	31/12/2019	R\$ 142,43
SEVERINO	000***00000	2019	554274	31/12/2019	R\$ 245,42
SEVERINO	000***00000	2020	554274	31/12/2019	R\$ 228,80
MIGUEL	318***74449	2019	554275	31/12/2019	R\$ 109,33
MIGUEL	318***74449	2020	554275	31/12/2019	R\$ 101,91
MIGUEL	318***74449	2019	554276	31/12/2019	R\$ 153,65
MIGUEL	318***74449	2020	554276	31/12/2019	R\$ 143,24



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MANOEL	900***00922	2019	554278	31/12/2019	R\$ 108,37
MANOEL	900***00922	2020	554278	31/12/2019	R\$ 101,02
MANOEL	900***00922	2019	554280	31/12/2019	R\$ 174,58
MANOEL	900***00922	2020	554280	31/12/2019	R\$ 162,70
EMANUEL	405***71487	2019	554281	31/12/2019	R\$ 223,67
EMANUEL	405***71487	2020	554281	31/12/2019	R\$ 208,50
JOSE	900***00922	2019	554282	31/12/2019	R\$ 136,61
JOSE	900***00922	2020	554282	31/12/2019	R\$ 127,34
MARIA	900***00922	2019	554283	31/12/2019	R\$ 82,15
MARIA	900***00922	2020	554283	31/12/2019	R\$ 76,60
JOSEFA	900***00922	2019	554285	31/12/2019	R\$ 83,16
JOSEFA	900***00922	2020	554285	31/12/2019	R\$ 77,52
ABEL	509***18404	2019	554286	31/12/2019	R\$ 518,80
ABEL	509***18404	2020	554286	31/12/2019	R\$ 483,60
ISRAEL	900***00922	2019	554287	31/12/2019	R\$ 146,59
ISRAEL	900***00922	2020	554287	31/12/2019	R\$ 136,68
EUNICE	641***31415	2019	554288	31/12/2019	R\$ 215,77
EUNICE	641***31415	2020	554288	31/12/2019	R\$ 201,13
JOSE	900***00922	2019	554289	31/12/2019	R\$ 93,88
JOSE	900***00922	2020	554289	31/12/2019	R\$ 87,52
IVANILDO	337***20415	2019	554290	31/12/2019	R\$ 67,23
IVANILDO	337***20415	2020	554290	31/12/2019	R\$ 62,69
IVANILDO	337***20415	2019	554291	31/12/2019	R\$ 385,30
IVANILDO	337***20415	2020	554291	31/12/2019	R\$ 359,17
IZAURA	000***00000	2019	554293	31/12/2019	R\$ 320,88
IZAURA	000***00000	2020	554293	31/12/2019	R\$ 299,12
IVANILDO	337***20415	2019	554294	31/12/2019	R\$ 334,86
IVANILDO	337***20415	2020	554294	31/12/2019	R\$ 312,14
JOSE	015***87434	2019	554295	31/12/2019	R\$ 189,61
JOSE	015***87434	2020	554295	31/12/2019	R\$ 176,41
ANTONIO	000***00000	2019	554296	31/12/2019	R\$ 338,87
ANTONIO	000***00000	2020	554296	31/12/2019	R\$ 315,87
JOSE	037***41434	2019	554297	31/12/2019	R\$ 184,55
JOSE	037***41434	2020	554297	31/12/2019	R\$ 167,51
LUIZ	000***00000	2019	554298	31/12/2019	R\$ 38,48
LUIZ	000***00000	2020	554298	31/12/2019	R\$ 35,87
RONALDO	862***52491	2019	554299	31/12/2019	R\$ 99,94
RONALDO	862***52491	2020	554299	31/12/2019	R\$ 90,72
ANTONIO	900***00922	2019	554300	31/12/2019	R\$ 141,23
ANTONIO	900***00922	2020	554300	31/12/2019	R\$ 131,64
DAMIAO	900***00922	2019	554301	31/12/2019	R\$ 129,36
DAMIAO	900***00922	2020	554301	31/12/2019	R\$ 120,58
ISAIAS	000***00000	2019	554303	31/12/2019	R\$ 226,50
ISAIAS	000***00000	2020	554303	31/12/2019	R\$ 211,12
CARLOS	038***85875	2019	554306	31/12/2019	R\$ 197,98
CARLOS	038***85875	2020	554306	31/12/2019	R\$ 184,56



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ISAIAS	900***00922	2019	554307	31/12/2019	R\$ 147,71
ISAIAS	900***00922	2020	554307	31/12/2019	R\$ 137,67
MIGUEL	900***00922	2019	554309	31/12/2019	R\$ 197,71
MIGUEL	900***00922	2020	554309	31/12/2019	R\$ 183,17
CICERO	900***00922	2019	554310	31/12/2019	R\$ 318,73
CICERO	900***00922	2020	554310	31/12/2019	R\$ 297,13
CICERO	000***00000	2019	554311	31/12/2019	R\$ 219,46
CICERO	000***00000	2020	554311	31/12/2019	R\$ 204,57
ERICA	078***91459	2019	554312	31/12/2019	R\$ 87,70
ERICA	078***91459	2020	554312	31/12/2019	R\$ 80,46
ROBERTO	900***00922	2019	554313	31/12/2019	R\$ 123,69
ROBERTO	900***00922	2020	554313	31/12/2019	R\$ 115,32
ANA	267***00415	2019	554314	31/12/2019	R\$ 123,15
ANA	267***00415	2020	554314	31/12/2019	R\$ 114,77
ALZIRA	388***61491	2019	554315	31/12/2019	R\$ 165,47
ALZIRA	388***61491	2020	554315	31/12/2019	R\$ 154,22
SAVIO	040***33473	2019	554316	31/12/2019	R\$ 127,76
SAVIO	040***33473	2020	554316	31/12/2019	R\$ 115,74
BERNADETE	900***00922	2019	554318	31/12/2019	R\$ 181,93
BERNADETE	900***00922	2020	554318	31/12/2019	R\$ 169,57
CECILIO	031***39420	2019	554319	31/12/2019	R\$ 188,03
CECILIO	031***39420	2020	554319	31/12/2019	R\$ 175,31
ANDRE	026***96476	2019	554320	31/12/2019	R\$ 280,40
ANDRE	026***96476	2020	554320	31/12/2019	R\$ 261,38
ESP.	900***00922	2019	554321	31/12/2019	R\$ 164,03
ESP.	900***00922	2020	554321	31/12/2019	R\$ 152,89
MARIA	631***41400	2019	554322	31/12/2019	R\$ 131,74
MARIA	631***41400	2020	554322	31/12/2019	R\$ 122,80
COMPESA	000***00000	2019	554323	31/12/2019	R\$ 416,23
COMPESA	000***00000	2020	554323	31/12/2019	R\$ 387,99
MANOEL	900***00922	2019	554324	31/12/2019	R\$ 146,72
MANOEL	900***00922	2020	554324	31/12/2019	R\$ 136,75
MARIA	900***00922	2019	554326	31/12/2019	R\$ 134,32
MARIA	900***00922	2020	554326	31/12/2019	R\$ 125,19
JOSE	386***88449	2019	554327	31/12/2019	R\$ 74,68
JOSE	386***88449	2020	554327	31/12/2019	R\$ 68,03
MARIA	000***00000	2019	554328	31/12/2019	R\$ 158,85
MARIA	000***00000	2020	554328	31/12/2019	R\$ 148,04
METODIO	148***86449	2019	554329	31/12/2019	R\$ 156,38
METODIO	148***86449	2020	554329	31/12/2019	R\$ 140,77
MARINEIDE	849***90468	2019	554330	31/12/2019	R\$ 161,70
MARINEIDE	849***90468	2020	554330	31/12/2019	R\$ 150,71
JOSE	900***00922	2019	554332	31/12/2019	R\$ 207,82
JOSE	900***00922	2020	554332	31/12/2019	R\$ 193,69
ANTONIO	712***50468	2019	554335	31/12/2019	R\$ 131,28
ANTONIO	712***50468	2020	554335	31/12/2019	R\$ 122,36



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSINILSON	075***57453	2019	554336	31/12/2019	R\$ 178,14
JOSINILSON	075***57453	2020	554336	31/12/2019	R\$ 163,71
ANTONIO	712***50468	2019	554337	31/12/2019	R\$ 111,75
ANTONIO	712***50468	2020	554337	31/12/2019	R\$ 104,19
JOSE	900***00922	2019	554338	31/12/2019	R\$ 127,71
JOSE	900***00922	2020	554338	31/12/2019	R\$ 119,06
JOSEFA	900***00922	2019	554339	31/12/2019	R\$ 119,49
JOSEFA	900***00922	2020	554339	31/12/2019	R\$ 111,37
LUCIENE	039***06408	2019	554340	31/12/2019	R\$ 189,86
LUCIENE	039***06408	2020	554340	31/12/2019	R\$ 177,00
JOSE	767***60478	2019	554341	31/12/2019	R\$ 82,09
JOSE	767***60478	2020	554341	31/12/2019	R\$ 76,53
GERALDO	340***40459	2019	554342	31/12/2019	R\$ 147,74
GERALDO	340***40459	2020	554342	31/12/2019	R\$ 135,09
ANTONIO	900***00922	2019	554343	31/12/2019	R\$ 48,42
ANTONIO	900***00922	2020	554343	31/12/2019	R\$ 45,14
GERALDO	340***40459	2019	554344	31/12/2019	R\$ 201,82
GERALDO	340***40459	2020	554344	31/12/2019	R\$ 188,13
JOSEFA	598***36468	2019	554346	31/12/2019	R\$ 97,84
JOSEFA	598***36468	2020	554346	31/12/2019	R\$ 91,19
METODIO	148***86449	2019	554347	31/12/2019	R\$ 61,41
METODIO	148***86449	2020	554347	31/12/2019	R\$ 55,30
ANTONIO	900***00922	2019	554349	31/12/2019	R\$ 111,42
ANTONIO	900***00922	2020	554349	31/12/2019	R\$ 103,89
ALAIDE	020***52495	2019	554351	31/12/2019	R\$ 81,29
ALAIDE	020***52495	2020	554351	31/12/2019	R\$ 75,79
JOSE	900***00922	2019	554353	31/12/2019	R\$ 61,87
JOSE	900***00922	2020	554353	31/12/2019	R\$ 57,66
PEDRO	863***30459	2019	554354	31/12/2019	R\$ 96,58
PEDRO	863***30459	2020	554354	31/12/2019	R\$ 90,01
CICERO	830***79468	2019	554356	31/12/2019	R\$ 0,00
CICERO	830***79468	2020	554356	31/12/2019	R\$ 0,00
JOSEFA	993***74415	2019	554357	31/12/2019	R\$ 251,25
JOSEFA	993***74415	2020	554357	31/12/2019	R\$ 234,17
CICERO	830***79468	2019	554358	31/12/2019	R\$ 0,00
CICERO	830***79468	2020	554358	31/12/2019	R\$ 0,00
CLEONICE	080***07400	2019	554359	31/12/2019	R\$ 218,59
CLEONICE	080***07400	2020	554359	31/12/2019	R\$ 200,71
JOSE	000***00000	2019	554360	31/12/2019	R\$ 211,63
JOSE	000***00000	2020	554360	31/12/2019	R\$ 197,26
LUIZ	166***62491	2019	554361	31/12/2019	R\$ 32,73
LUIZ	166***62491	2020	554361	31/12/2019	R\$ 30,51
GERALDA	598***16453	2019	554362	31/12/2019	R\$ 151,89
GERALDA	598***16453	2020	554362	31/12/2019	R\$ 174,07
LUIZ	166***62491	2019	554363	31/12/2019	R\$ 518,04
LUIZ	166***62491	2020	554363	31/12/2019	R\$ 468,79



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
SEVERINA	627***50459	2019	554364	31/12/2019	R\$ 45,92
SEVERINA	627***50459	2020	554364	31/12/2019	R\$ 42,79
CICERO	772***09472	2019	554365	31/12/2019	R\$ 121,58
CICERO	772***09472	2020	554365	31/12/2019	R\$ 110,23
INES	126***34807	2019	554366	31/12/2019	R\$ 224,16
INES	126***34807	2020	554366	31/12/2019	R\$ 208,94
CLEONICE	080***07400	2019	554367	31/12/2019	R\$ 407,16
CLEONICE	080***07400	2020	554367	31/12/2019	R\$ 379,51
LUCIA	009***34499	2019	554368	31/12/2019	R\$ 138,51
LUCIA	009***34499	2020	554368	31/12/2019	R\$ 129,14
BRIVALDO	900***00922	2019	554370	31/12/2019	R\$ 732,78
BRIVALDO	900***00922	2020	554370	31/12/2019	R\$ 683,04
JOSENILDO	000***00000	2019	554371	31/12/2019	R\$ 85,32
JOSENILDO	000***00000	2020	554371	31/12/2019	R\$ 79,53
JOSE	972***53853	2019	554372	31/12/2019	R\$ 80,75
JOSE	972***53853	2020	554372	31/12/2019	R\$ 75,28
CLEONICE	080***07400	2019	554373	31/12/2019	R\$ 424,65
CLEONICE	080***07400	2020	554373	31/12/2019	R\$ 395,85
MARIA	706***33472	2019	554374	31/12/2019	R\$ 379,09
MARIA	706***33472	2020	554374	31/12/2019	R\$ 344,07
MARIA	772***93404	2019	554375	31/12/2019	R\$ 86,73
MARIA	772***93404	2020	554375	31/12/2019	R\$ 78,35
ALUIZIO	750***53487	2019	554376	31/12/2019	R\$ 115,23
ALUIZIO	750***53487	2020	554376	31/12/2019	R\$ 105,96
MARCOS	473***34400	2019	554377	31/12/2019	R\$ 215,75
MARCOS	473***34400	2020	554377	31/12/2019	R\$ 201,12
JOSE	900***00922	2019	554379	31/12/2019	R\$ 177,31
JOSE	900***00922	2020	554379	31/12/2019	R\$ 161,56
ANA	165***30425	2019	554380	31/12/2019	R\$ 273,49
ANA	165***30425	2020	554380	31/12/2019	R\$ 254,94
JOSE	945***96400	2019	554381	31/12/2019	R\$ 186,26
JOSE	945***96400	2020	554381	31/12/2019	R\$ 173,62
MARIA	097***56850	2019	554382	31/12/2019	R\$ 147,06
MARIA	097***56850	2020	554382	31/12/2019	R\$ 137,03
JOSE	900***00922	2019	554383	31/12/2019	R\$ 96,41
JOSE	900***00922	2020	554383	31/12/2019	R\$ 89,89
JOSE	900***00922	2019	554384	31/12/2019	R\$ 84,33
JOSE	900***00922	2020	554384	31/12/2019	R\$ 78,58
CICERO	000***00000	2019	554385	31/12/2019	R\$ 84,96
CICERO	000***00000	2020	554385	31/12/2019	R\$ 79,17
DINIZ	006***11867	2019	554386	31/12/2019	R\$ 417,84
DINIZ	006***11867	2020	554386	31/12/2019	R\$ 389,48
ANTONIO	000***00000	2019	554387	31/12/2019	R\$ 186,81
ANTONIO	000***00000	2020	554387	31/12/2019	R\$ 174,08
YURI	900***00922	2019	554388	31/12/2019	R\$ 147,78
YURI	900***00922	2020	554388	31/12/2019	R\$ 136,70



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ANTONIO	900***00922	2019	554389	31/12/2019	R\$ 72,53
ANTONIO	900***00922	2020	554389	31/12/2019	R\$ 66,87
JANDIRA	025***56426	2019	554390	31/12/2019	R\$ 241,36
JANDIRA	025***56426	2020	554390	31/12/2019	R\$ 224,98
EDITE	000***00000	2019	554393	31/12/2019	R\$ 116,53
EDITE	000***00000	2020	554393	31/12/2019	R\$ 108,61
SEVERINO	385***50404	2019	554395	31/12/2019	R\$ 117,55
SEVERINO	385***50404	2020	554395	31/12/2019	R\$ 109,57
SERGIO	631***39415	2019	554396	31/12/2019	R\$ 164,10
SERGIO	631***39415	2020	554396	31/12/2019	R\$ 152,67
INACIA	000***00000	2019	554397	31/12/2019	R\$ 79,05
INACIA	000***00000	2020	554397	31/12/2019	R\$ 73,68
MARIA	068***10492	2019	554398	31/12/2019	R\$ 127,01
MARIA	068***10492	2020	554398	31/12/2019	R\$ 118,36
MARIA	048***92442	2019	554399	31/12/2019	R\$ 343,97
MARIA	048***92442	2020	554399	31/12/2019	R\$ 320,66
ROSIEL	014***48494	2019	554400	31/12/2019	R\$ 89,76
ROSIEL	014***48494	2020	554400	31/12/2019	R\$ 83,65
JOSE	403***26491	2019	554401	31/12/2019	R\$ 142,88
JOSE	403***26491	2020	554401	31/12/2019	R\$ 130,29
JOSE	418***10420	2019	554402	31/12/2019	R\$ 122,45
JOSE	418***10420	2020	554402	31/12/2019	R\$ 114,15
JOSE	900***00922	2019	554403	31/12/2019	R\$ 105,71
JOSE	900***00922	2020	554403	31/12/2019	R\$ 98,53
ANTONIO	008***37447	2019	554405	31/12/2019	R\$ 108,67
ANTONIO	008***37447	2020	554405	31/12/2019	R\$ 101,29
AMARO	900***00922	2019	554407	31/12/2019	R\$ 78,61
AMARO	900***00922	2020	554407	31/12/2019	R\$ 73,28
GLAUCIENE	112***99460	2019	554408	31/12/2019	R\$ 194,81
GLAUCIENE	112***99460	2020	554408	31/12/2019	R\$ 181,59
MARIA	862***39415	2019	554409	31/12/2019	R\$ 137,00
MARIA	862***39415	2020	554409	31/12/2019	R\$ 127,30
ANA	900***00922	2019	554411	31/12/2019	R\$ 193,22
ANA	900***00922	2020	554411	31/12/2019	R\$ 180,09
MARIA	039***89454	2019	554412	31/12/2019	R\$ 196,65
MARIA	039***89454	2020	554412	31/12/2019	R\$ 183,31
JOSE	000***00000	2019	554413	31/12/2019	R\$ 99,59
JOSE	000***00000	2020	554413	31/12/2019	R\$ 92,84
JOSE	083***62437	2019	554414	31/12/2019	R\$ 126,02
JOSE	083***62437	2020	554414	31/12/2019	R\$ 117,47
JOSE	900***00922	2019	554416	31/12/2019	R\$ 124,77
JOSE	900***00922	2020	554416	31/12/2019	R\$ 116,28
AGUINALDO	024***55404	2019	554417	31/12/2019	R\$ 107,40
AGUINALDO	024***55404	2020	554417	31/12/2019	R\$ 100,13
LUCIANO	459***69472	2019	554418	31/12/2019	R\$ 170,31
LUCIANO	459***69472	2020	554418	31/12/2019	R\$ 153,65



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
LIVIA	900***00922	2019	554419	31/12/2019	R\$ 133,50
LIVIA	900***00922	2020	554419	31/12/2019	R\$ 124,43
MARIA	249***72472	2019	554421	31/12/2019	R\$ 83,75
MARIA	249***72472	2020	554421	31/12/2019	R\$ 76,90
MARCOS	774***31400	2019	554425	31/12/2019	R\$ 144,15
MARCOS	774***31400	2020	554425	31/12/2019	R\$ 134,35
MARIA	426***36415	2019	554426	31/12/2019	R\$ 179,92
MARIA	426***36415	2020	554426	31/12/2019	R\$ 167,73
MARIA	482***30491	2019	554428	31/12/2019	R\$ 134,50
MARIA	482***30491	2020	554428	31/12/2019	R\$ 124,45
ALTEMAR	066***79438	2019	554430	31/12/2019	R\$ 102,93
ALTEMAR	066***79438	2020	554430	31/12/2019	R\$ 95,94
EUNICE	518***44420	2019	554431	31/12/2019	R\$ 169,19
EUNICE	518***44420	2020	554431	31/12/2019	R\$ 157,73
ANTONIA	000***00000	2019	554432	31/12/2019	R\$ 351,00
ANTONIA	000***00000	2020	554432	31/12/2019	R\$ 327,19
MANOEL	956***12804	2019	554434	31/12/2019	R\$ 404,23
MANOEL	956***12804	2020	554434	31/12/2019	R\$ 332,09
MIGUEL	600***32468	2019	554435	31/12/2019	R\$ 154,70
MIGUEL	600***32468	2020	554435	31/12/2019	R\$ 144,21
ANTONIO	428***66415	2019	554437	31/12/2019	R\$ 67,63
ANTONIO	428***66415	2020	554437	31/12/2019	R\$ 63,05
GERALDO	900***00922	2019	554438	31/12/2019	R\$ 235,08
GERALDO	900***00922	2020	554438	31/12/2019	R\$ 219,12
JOSE	900***00922	2019	554439	31/12/2019	R\$ 250,53
JOSE	900***00922	2020	554439	31/12/2019	R\$ 233,53
CLECINA	029***49814	2019	554440	31/12/2019	R\$ 142,83
CLECINA	029***49814	2020	554440	31/12/2019	R\$ 130,92
GERALDO	900***00922	2019	554442	31/12/2019	R\$ 119,08
GERALDO	900***00922	2020	554442	31/12/2019	R\$ 111,00
MARIA	562***58415	2019	554444	31/12/2019	R\$ 232,56
MARIA	562***58415	2020	554444	31/12/2019	R\$ 216,80
JULIANA	036***18439	2019	554446	31/12/2019	R\$ 0,00
JULIANA	036***18439	2020	554446	31/12/2019	R\$ 0,00
MARGARIDA	349***75491	2019	554447	31/12/2019	R\$ 148,68
MARGARIDA	349***75491	2020	554447	31/12/2019	R\$ 138,59
ENEDINA	821***87420	2019	554448	31/12/2019	R\$ 101,34
ENEDINA	821***87420	2020	554448	31/12/2019	R\$ 91,63
JOSE	900***00922	2019	554450	31/12/2019	R\$ 103,04
JOSE	900***00922	2020	554450	31/12/2019	R\$ 93,95
MARIA	012***02447	2019	554451	31/12/2019	R\$ 90,84
MARIA	012***02447	2020	554451	31/12/2019	R\$ 84,66
JOSEFA	036***31480	2019	554452	31/12/2019	R\$ 151,93
JOSEFA	036***31480	2020	554452	31/12/2019	R\$ 141,63
JUDITE	744***85449	2019	554453	31/12/2019	R\$ 256,18
JUDITE	744***85449	2020	554453	31/12/2019	R\$ 178,08



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LUCIENE	021***83480	2019	554454	31/12/2019	R\$ 68,33
LUCIENE	021***83480	2020	554454	31/12/2019	R\$ 63,70
ANTONIA	428***33468	2019	554455	31/12/2019	R\$ 100,60
ANTONIA	428***33468	2020	554455	31/12/2019	R\$ 93,78
CANDIA	000***00000	2019	554457	31/12/2019	R\$ 209,77
CANDIA	000***00000	2020	554457	31/12/2019	R\$ 195,52
JOSEFA	608***00410	2019	554458	31/12/2019	R\$ 132,84
JOSEFA	608***00410	2020	554458	31/12/2019	R\$ 123,85
JOSEFA	750***52453	2019	554459	31/12/2019	R\$ 109,00
JOSEFA	750***52453	2020	554459	31/12/2019	R\$ 100,86
LUIZA	000***00000	2019	554460	31/12/2019	R\$ 233,95
LUIZA	000***00000	2020	554460	31/12/2019	R\$ 218,09
MARIA	867***10404	2019	554461	31/12/2019	R\$ 118,02
MARIA	867***10404	2020	554461	31/12/2019	R\$ 109,95
ADEJALDO	031***25490	2019	554463	31/12/2019	R\$ 134,06
ADEJALDO	031***25490	2020	554463	31/12/2019	R\$ 122,25
ISNALDO	750***60449	2019	554465	31/12/2019	R\$ 433,61
ISNALDO	750***60449	2020	554465	31/12/2019	R\$ 404,21
MARIA	900***00922	2019	554466	31/12/2019	R\$ 169,44
MARIA	900***00922	2020	554466	31/12/2019	R\$ 157,94
MANOEL	292***18434	2019	554467	31/12/2019	R\$ 170,37
MANOEL	292***18434	2020	554467	31/12/2019	R\$ 158,80
TEREZINHA	000***00000	2019	554468	31/12/2019	R\$ 186,98
TEREZINHA	000***00000	2020	554468	31/12/2019	R\$ 174,29
ANTONIO	080***90400	2019	554469	31/12/2019	R\$ 121,18
ANTONIO	080***90400	2020	554469	31/12/2019	R\$ 112,97
MARIA	000***00000	2019	554470	31/12/2019	R\$ 149,11
MARIA	000***00000	2020	554470	31/12/2019	R\$ 138,97
MARIA	045***62452	2019	554471	31/12/2019	R\$ 140,57
MARIA	045***62452	2020	554471	31/12/2019	R\$ 131,04
GERALDINA	900***00922	2019	554472	31/12/2019	R\$ 107,22
GERALDINA	900***00922	2020	554472	31/12/2019	R\$ 99,93
JOSE	774***76468	2019	554473	31/12/2019	R\$ 164,72
JOSE	774***76468	2020	554473	31/12/2019	R\$ 149,37
MARIA	900***00922	2019	554474	31/12/2019	R\$ 158,52
MARIA	900***00922	2020	554474	31/12/2019	R\$ 147,76
CELECINA	718***50406	2019	554475	31/12/2019	R\$ 121,90
CELECINA	718***50406	2020	554475	31/12/2019	R\$ 113,62
CREUSA	048***66486	2019	554476	31/12/2019	R\$ 175,05
CREUSA	048***66486	2020	554476	31/12/2019	R\$ 163,13
MARIA	900***00922	2019	554478	31/12/2019	R\$ 163,42
MARIA	900***00922	2020	554478	31/12/2019	R\$ 152,34
SEBASTIAO	900***00922	2019	554480	31/12/2019	R\$ 174,94
SEBASTIAO	900***00922	2020	554480	31/12/2019	R\$ 161,52
CLAUDIO	869***20400	2019	554481	31/12/2019	R\$ 415,53
CLAUDIO	869***20400	2020	554481	31/12/2019	R\$ 387,32



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JEAN	009***48498	2019	554482	31/12/2019	R\$ 80,32
JEAN	009***48498	2020	554482	31/12/2019	R\$ 74,87
URBANO	900***00922	2019	554483	31/12/2019	R\$ 242,06
URBANO	900***00922	2020	554483	31/12/2019	R\$ 225,65
JOSE	077***68402	2019	554484	31/12/2019	R\$ 134,29
JOSE	077***68402	2020	554484	31/12/2019	R\$ 121,13
ANTONIO	900***00922	2019	554485	31/12/2019	R\$ 211,01
ANTONIO	900***00922	2020	554485	31/12/2019	R\$ 196,70
JOSEFA	900***00922	2019	554487	31/12/2019	R\$ 266,38
JOSEFA	900***00922	2020	554487	31/12/2019	R\$ 248,32
ANA	900***00922	2019	554488	31/12/2019	R\$ 407,78
ANA	900***00922	2020	554488	31/12/2019	R\$ 380,10
MARIA	900***00922	2019	554489	31/12/2019	R\$ 296,94
MARIA	900***00922	2020	554489	31/12/2019	R\$ 276,80
MARIA	900***00922	2019	554490	31/12/2019	R\$ 132,26
MARIA	900***00922	2020	554490	31/12/2019	R\$ 123,31
URBANO	900***00922	2019	554491	31/12/2019	R\$ 232,72
URBANO	900***00922	2020	554491	31/12/2019	R\$ 216,89
JOSE	186***66453	2019	554492	31/12/2019	R\$ 126,58
JOSE	186***66453	2020	554492	31/12/2019	R\$ 118,02
IZABEL	054***96456	2019	554493	31/12/2019	R\$ 109,18
IZABEL	054***96456	2020	554493	31/12/2019	R\$ 101,77
MARIA	693***18404	2019	554494	31/12/2019	R\$ 185,13
MARIA	693***18404	2020	554494	31/12/2019	R\$ 172,61
ALICIA	900***00922	2019	554495	31/12/2019	R\$ 179,68
ALICIA	900***00922	2020	554495	31/12/2019	R\$ 167,47
ANTONIO	356***76434	2019	554496	31/12/2019	R\$ 96,90
ANTONIO	356***76434	2020	554496	31/12/2019	R\$ 90,31
AMANDA	076***45451	2019	554497	31/12/2019	R\$ 95,83
AMANDA	076***45451	2020	554497	31/12/2019	R\$ 87,63
PAULO	091***38491	2019	554498	31/12/2019	R\$ 142,27
PAULO	091***38491	2020	554498	31/12/2019	R\$ 132,60
JOAO	328***98491	2019	554499	31/12/2019	R\$ 199,62
JOAO	328***98491	2020	554499	31/12/2019	R\$ 184,40
JOSEFA	415***87468	2019	554501	31/12/2019	R\$ 158,40
JOSEFA	415***87468	2020	554501	31/12/2019	R\$ 147,64
JOAO	328***98491	2019	554502	31/12/2019	R\$ 212,04
JOAO	328***98491	2020	554502	31/12/2019	R\$ 197,69
JOAO	022***13480	2019	554503	31/12/2019	R\$ 465,98
JOAO	022***13480	2020	554503	31/12/2019	R\$ 434,35
DILMA	858***11472	2019	554504	31/12/2019	R\$ 188,23
DILMA	858***11472	2020	554504	31/12/2019	R\$ 172,39
BARTOLOMEU	043***27450	2019	554505	31/12/2019	R\$ 174,72
BARTOLOMEU	043***27450	2020	554505	31/12/2019	R\$ 157,27
DILMA	858***11472	2019	554506	31/12/2019	R\$ 15,90
DILMA	858***11472	2020	554506	31/12/2019	R\$ 14,54



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AUMIRA	900***00922	2019	554507	31/12/2019	R\$ 206,50
AUMIRA	900***00922	2020	554507	31/12/2019	R\$ 192,52
JOSE	047***82456	2019	554508	31/12/2019	R\$ 151,14
JOSE	047***82456	2020	554508	31/12/2019	R\$ 140,88
ANTONIO	224***28453	2019	554509	31/12/2019	R\$ 390,65
ANTONIO	224***28453	2020	554509	31/12/2019	R\$ 360,65
SEVERINO	616***70400	2019	554510	31/12/2019	R\$ 270,55
SEVERINO	616***70400	2020	554510	31/12/2019	R\$ 252,19
DOMINGOS	900***00922	2019	554511	31/12/2019	R\$ 108,20
DOMINGOS	900***00922	2020	554511	31/12/2019	R\$ 99,34
ADRIANA	114***72408	2019	554512	31/12/2019	R\$ 109,15
ADRIANA	114***72408	2020	554512	31/12/2019	R\$ 98,68
ANGELA	849***30410	2019	554513	31/12/2019	R\$ 134,26
ANGELA	849***30410	2020	554513	31/12/2019	R\$ 125,15
EDITE	993***14434	2019	554515	31/12/2019	R\$ 78,41
EDITE	993***14434	2020	554515	31/12/2019	R\$ 70,75
JOSE	900***00922	2019	554516	31/12/2019	R\$ 320,43
JOSE	900***00922	2020	554516	31/12/2019	R\$ 298,69
JOAO	536***10478	2019	554517	31/12/2019	R\$ 71,54
JOAO	536***10478	2020	554517	31/12/2019	R\$ 66,69
LUIZ	328***25434	2019	554518	31/12/2019	R\$ 177,29
LUIZ	328***25434	2020	554518	31/12/2019	R\$ 161,38
LUCIENE	900***00922	2019	554519	31/12/2019	R\$ 122,45
LUCIENE	900***00922	2020	554519	31/12/2019	R\$ 114,13
JOÃO	026***86402	2019	554521	31/12/2019	R\$ 129,22
JOÃO	026***86402	2020	554521	31/12/2019	R\$ 120,48
MARIA	693***66420	2019	554522	31/12/2019	R\$ 133,44
MARIA	693***66420	2020	554522	31/12/2019	R\$ 124,37
QUITERIA	984***15420	2019	554524	31/12/2019	R\$ 132,27
QUITERIA	984***15420	2020	554524	31/12/2019	R\$ 123,32
GUILHERMINA	000***00000	2019	554525	31/12/2019	R\$ 113,55
GUILHERMINA	000***00000	2020	554525	31/12/2019	R\$ 105,84
MARIA	047***49474	2019	554526	31/12/2019	R\$ 94,30
MARIA	047***49474	2020	554526	31/12/2019	R\$ 87,90
JOAO	900***00922	2019	554527	31/12/2019	R\$ 262,69
JOAO	900***00922	2020	554527	31/12/2019	R\$ 244,87
IRACI	856***24449	2019	554528	31/12/2019	R\$ 321,83
MARIA	328***34434	2019	554529	31/12/2019	R\$ 102,16
MARIA	328***34434	2020	554529	31/12/2019	R\$ 95,02
JOSE	900***00922	2019	554531	31/12/2019	R\$ 115,01
JOSE	900***00922	2020	554531	31/12/2019	R\$ 107,17
JOAO	900***00922	2019	554532	31/12/2019	R\$ 162,00
JOAO	900***00922	2020	554532	31/12/2019	R\$ 151,02
JOSE	355***39453	2019	554533	31/12/2019	R\$ 1.116,41
JOSE	355***39453	2020	554533	31/12/2019	R\$ 1.027,51
SEVERINO	000***00000	2019	554534	31/12/2019	R\$ 129,38



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SEVERINO	000***00000	2020	554534	31/12/2019	R\$ 120,58
NATANAEL	900***00922	2019	554535	31/12/2019	R\$ 246,16
NATANAEL	900***00922	2020	554535	31/12/2019	R\$ 229,45
ALZIRA	249***44404	2019	554537	31/12/2019	R\$ 161,14
ALZIRA	249***44404	2020	554537	31/12/2019	R\$ 150,18
MARCONE	068***22403	2019	554539	31/12/2019	R\$ 103,39
MARCONE	068***22403	2020	554539	31/12/2019	R\$ 93,36
SEVERINO	900***00922	2019	554541	31/12/2019	R\$ 149,59
SEVERINO	900***00922	2020	554541	31/12/2019	R\$ 139,44
MARIA	530***65453	2019	554542	31/12/2019	R\$ 112,94
MARIA	530***65453	2020	554542	31/12/2019	R\$ 102,70
ASSIS	900***00922	2019	554543	31/12/2019	R\$ 150,58
ASSIS	900***00922	2020	554543	31/12/2019	R\$ 140,35
CREUSA	712***50434	2019	554544	31/12/2019	R\$ 319,81
CREUSA	712***50434	2020	554544	31/12/2019	R\$ 298,12
JOSEFA	984***64434	2019	554545	31/12/2019	R\$ 168,86
JOSEFA	984***64434	2020	554545	31/12/2019	R\$ 154,67
EDILZA	067***03478	2019	554546	31/12/2019	R\$ 193,35
EDILZA	067***03478	2020	554546	31/12/2019	R\$ 174,42
JOSE	053***10477	2019	554549	31/12/2019	R\$ 153,83
JOSE	053***10477	2020	554549	31/12/2019	R\$ 141,79
ANTONIO	047***70461	2019	554550	31/12/2019	R\$ 161,88
ANTONIO	047***70461	2020	554550	31/12/2019	R\$ 150,89
FRANCISCO	900***00922	2019	554551	31/12/2019	R\$ 303,20
FRANCISCO	900***00922	2020	554551	31/12/2019	R\$ 282,62
COSMA	418***70400	2019	554552	31/12/2019	R\$ 153,82
COSMA	418***70400	2020	554552	31/12/2019	R\$ 143,39
ANTONIO	003***80842	2019	554553	31/12/2019	R\$ 135,59
ANTONIO	003***80842	2020	554553	31/12/2019	R\$ 126,38
ANTONIO	900***00922	2019	554555	31/12/2019	R\$ 188,07
ANTONIO	900***00922	2020	554555	31/12/2019	R\$ 175,31
JUCIELMA	104***24445	2019	554557	31/12/2019	R\$ 136,56
JUCIELMA	104***24445	2020	554557	31/12/2019	R\$ 124,06
ADELMA	063***19409	2019	554558	31/12/2019	R\$ 74,35
ADELMA	063***19409	2020	554558	31/12/2019	R\$ 69,29
MOISES	900***00922	2019	554560	31/12/2019	R\$ 88,22
MOISES	900***00922	2020	554560	31/12/2019	R\$ 82,26
GERCINO	000***00000	2019	554561	31/12/2019	R\$ 134,32
GERCINO	000***00000	2020	554561	31/12/2019	R\$ 125,22
MARIA	000***00000	2019	554562	31/12/2019	R\$ 239,23
MARIA	000***00000	2020	554562	31/12/2019	R\$ 223,01
NELSON	900***00922	2019	554563	31/12/2019	R\$ 143,99
NELSON	900***00922	2020	554563	31/12/2019	R\$ 134,23
LUIZ	000***00000	2019	554564	31/12/2019	R\$ 157,27
LUIZ	000***00000	2020	554564	31/12/2019	R\$ 146,60
NELSON	900***00922	2019	554565	31/12/2019	R\$ 161,08



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NELSON	900***00922	2020	554565	31/12/2019	R\$ 150,12
MARIA	900***00922	2019	554567	31/12/2019	R\$ 128,19
MARIA	900***00922	2020	554567	31/12/2019	R\$ 119,46
MARIA	000***00000	2019	554568	31/12/2019	R\$ 91,81
MARIA	000***00000	2020	554568	31/12/2019	R\$ 85,56
ADILSON	900***00922	2019	554569	31/12/2019	R\$ 247,99
ADILSON	900***00922	2020	554569	31/12/2019	R\$ 231,20
LUARA	095***92420	2019	554570	31/12/2019	R\$ 102,15
LUARA	095***92420	2020	554570	31/12/2019	R\$ 93,17
ALAIDE	298***69487	2019	554573	31/12/2019	R\$ 326,75
ALAIDE	298***69487	2020	554573	31/12/2019	R\$ 304,56
MARIA	258***85491	2019	554574	31/12/2019	R\$ 344,77
MARIA	258***85491	2020	554574	31/12/2019	R\$ 321,37
CILEA	709***91404	2019	554575	31/12/2019	R\$ 253,80
CILEA	709***91404	2020	554575	31/12/2019	R\$ 236,57
ZELHA	900***00922	2019	554576	31/12/2019	R\$ 282,87
ZELHA	900***00922	2020	554576	31/12/2019	R\$ 263,65
JOSIAS	712***91420	2019	554577	31/12/2019	R\$ 341,05
JOSIAS	712***91420	2020	554577	31/12/2019	R\$ 317,91
JOSE	600***41434	2019	554580	31/12/2019	R\$ 381,45
JOSE	600***41434	2020	554580	31/12/2019	R\$ 355,62
MARIA	124***68434	2019	554581	31/12/2019	R\$ 170,99
MARIA	124***68434	2020	554581	31/12/2019	R\$ 154,08
MARIA	900***00922	2019	554583	31/12/2019	R\$ 318,23
MARIA	900***00922	2020	554583	31/12/2019	R\$ 296,63
JOSEFA	211***60487	2019	554584	31/12/2019	R\$ 151,17
JOSEFA	211***60487	2020	554584	31/12/2019	R\$ 137,47
ANTONIA	900***00922	2019	554586	31/12/2019	R\$ 124,51
ANTONIA	900***00922	2020	554586	31/12/2019	R\$ 116,04
MARIA	900***00922	2019	554587	31/12/2019	R\$ 150,63
MARIA	900***00922	2020	554587	31/12/2019	R\$ 144,24
MARIA	482***10449	2019	554588	31/12/2019	R\$ 433,42
MARIA	482***10449	2020	554588	31/12/2019	R\$ 404,00
JOSE	297***29415	2019	554589	31/12/2019	R\$ 143,85
JOSE	297***29415	2020	554589	31/12/2019	R\$ 132,48
JOSE	011***48417	2019	554591	31/12/2019	R\$ 331,97
JOSE	011***48417	2020	554591	31/12/2019	R\$ 309,43
JOSE	784***49853	2019	554592	31/12/2019	R\$ 130,30
JOSE	784***49853	2020	554592	31/12/2019	R\$ 121,45
JOSEFA	900***00922	2019	554595	31/12/2019	R\$ 118,17
JOSEFA	900***00922	2020	554595	31/12/2019	R\$ 110,15
HECIA	418***08453	2019	554596	31/12/2019	R\$ 812,44
HECIA	418***08453	2020	554596	31/12/2019	R\$ 757,30
MANOEL	000***00000	2019	554598	31/12/2019	R\$ 354,74
MANOEL	000***00000	2020	554598	31/12/2019	R\$ 330,68
MANOEL	317***45472	2019	554600	31/12/2019	R\$ 367,75



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MANOEL	317***45472	2020	554600	31/12/2019	R\$ 342,78
SUZANA	136***90890	2019	554601	31/12/2019	R\$ 142,56
SUZANA	136***90890	2020	554601	31/12/2019	R\$ 132,88
JOSE	900***00922	2019	554602	31/12/2019	R\$ 303,07
JOSE	900***00922	2020	554602	31/12/2019	R\$ 282,49
JOAO	018***22889	2019	554603	31/12/2019	R\$ 182,63
JOAO	018***22889	2020	554603	31/12/2019	R\$ 81,60
NELSON	862***90491	2019	554605	31/12/2019	R\$ 82,93
NELSON	862***90491	2020	554605	31/12/2019	R\$ 75,19
KATIA	043***74450	2019	554606	31/12/2019	R\$ 132,85
KATIA	043***74450	2020	554606	31/12/2019	R\$ 123,80
PAULO	695***82449	2019	554607	31/12/2019	R\$ 300,45
PAULO	695***82449	2020	554607	31/12/2019	R\$ 280,02
JOSE	900***00922	2019	554608	31/12/2019	R\$ 88,94
JOSE	900***00922	2020	554608	31/12/2019	R\$ 82,92
JOSE	000***00000	2019	554609	31/12/2019	R\$ 49,41
JOSE	000***00000	2020	554609	31/12/2019	R\$ 46,05
INES	684***36400	2019	554610	31/12/2019	R\$ 259,62
INES	684***36400	2020	554610	31/12/2019	R\$ 242,03
ANTONIO	000***00000	2019	554611	31/12/2019	R\$ 134,93
ANTONIO	000***00000	2020	554611	31/12/2019	R\$ 125,76
SEBASTIANA	186***70482	2019	554612	31/12/2019	R\$ 180,71
SEBASTIANA	186***70482	2020	554612	31/12/2019	R\$ 167,79
ANTONIO	900***00922	2019	554613	31/12/2019	R\$ 204,43
ANTONIO	900***00922	2020	554613	31/12/2019	R\$ 187,55
CLEIDLAINE	046***44476	2019	554615	31/12/2019	R\$ 300,50
CLEIDLAINE	046***44476	2020	554615	31/12/2019	R\$ 280,09
NATANAEL	900***00922	2019	554616	31/12/2019	R\$ 182,88
NATANAEL	900***00922	2020	554616	31/12/2019	R\$ 170,47
NATANAEL	900***00922	2019	554617	31/12/2019	R\$ 145,29
NATANAEL	900***00922	2020	554617	31/12/2019	R\$ 135,41
SEVERINA	095***32428	2019	554618	31/12/2019	R\$ 124,96
SEVERINA	095***32428	2020	554618	31/12/2019	R\$ 116,52
MARIA	415***40472	2019	554619	31/12/2019	R\$ 20,68
MARIA	415***40472	2020	554619	31/12/2019	R\$ 19,25
LUIZ	900***00922	2019	554620	31/12/2019	R\$ 211,91
LUIZ	900***00922	2020	554620	31/12/2019	R\$ 197,53
LUCAS	111***76450	2019	554621	31/12/2019	R\$ 104,44
LUCAS	111***76450	2020	554621	31/12/2019	R\$ 97,33
MARIA	900***00922	2019	554622	31/12/2019	R\$ 98,82
MARIA	900***00922	2020	554622	31/12/2019	R\$ 92,10
ANA	900***00922	2019	554623	31/12/2019	R\$ 93,33
ANA	900***00922	2020	554623	31/12/2019	R\$ 87,00
MARIA	094***04886	2019	554625	31/12/2019	R\$ 104,01
MARIA	094***04886	2020	554625	31/12/2019	R\$ 94,58
VALDELANE	900***00922	2019	554626	31/12/2019	R\$ 238,75



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VALDELANE	900***00922	2020	554626	31/12/2019	R\$ 222,51
JOSEFA	900***00922	2019	554627	31/12/2019	R\$ 105,13
JOSEFA	900***00922	2020	554627	31/12/2019	R\$ 97,98
FRANCISCO	111***11825	2019	554629	31/12/2019	R\$ 138,25
FRANCISCO	111***11825	2020	554629	31/12/2019	R\$ 128,89
SEVERINA	077***95440	2019	554630	31/12/2019	R\$ 67,86
SEVERINA	077***95440	2020	554630	31/12/2019	R\$ 63,26
LUCINEIDE	900***00922	2019	554631	31/12/2019	R\$ 172,62
LUCINEIDE	900***00922	2020	554631	31/12/2019	R\$ 160,88
JOAN	035***92407	2019	554632	31/12/2019	R\$ 77,86
JOAN	035***92407	2020	554632	31/12/2019	R\$ 72,59
JOSE	900***00922	2019	554633	31/12/2019	R\$ 248,99
JOSE	900***00922	2020	554633	31/12/2019	R\$ 232,07
IGREJA	630***52000102	2019	554634	31/12/2019	R\$ 165,06
IGREJA	630***52000102	2020	554634	31/12/2019	R\$ 152,48
LUIZ	328***25434	2019	554635	31/12/2019	R\$ 70,37
LUIZ	328***25434	2020	554635	31/12/2019	R\$ 64,04
ANTONIO	718***22415	2019	554636	31/12/2019	R\$ 177,58
ANTONIO	718***22415	2020	554636	31/12/2019	R\$ 161,33
JOSE	023***47464	2019	554637	31/12/2019	R\$ 173,07
JOSE	023***47464	2020	554637	31/12/2019	R\$ 161,33
JOSE	900***00922	2019	554638	31/12/2019	R\$ 61,75
JOSE	900***00922	2020	554638	31/12/2019	R\$ 57,56
MARIA	744***93468	2019	554639	31/12/2019	R\$ 98,01
MARIA	744***93468	2020	554639	31/12/2019	R\$ 91,35
CARLOS	012***82443	2019	554640	31/12/2019	R\$ 116,06
CARLOS	012***82443	2020	554640	31/12/2019	R\$ 108,20
MARIA	900***00922	2019	554641	31/12/2019	R\$ 204,23
MARIA	900***00922	2020	554641	31/12/2019	R\$ 190,39
CARMELITA	782***73472	2019	554642	31/12/2019	R\$ 80,69
CARMELITA	782***73472	2020	554642	31/12/2019	R\$ 73,38
JOSE	022***84403	2019	554643	31/12/2019	R\$ 99,23
JOSE	022***84403	2020	554643	31/12/2019	R\$ 92,48
ISRAEL	900***00922	2019	554644	31/12/2019	R\$ 109,87
ISRAEL	900***00922	2020	554644	31/12/2019	R\$ 102,42
JOSE	091***68472	2019	554645	31/12/2019	R\$ 159,06
JOSE	091***68472	2020	554645	31/12/2019	R\$ 148,27
JOSE	900***00922	2019	554646	31/12/2019	R\$ 97,68
JOSE	900***00922	2020	554646	31/12/2019	R\$ 91,06
ALINE	658***80400	2019	554647	31/12/2019	R\$ 134,19
ALINE	658***80400	2020	554647	31/12/2019	R\$ 125,10
JOSE	081***49472	2019	554649	31/12/2019	R\$ 251,46
JOSE	081***49472	2020	554649	31/12/2019	R\$ 234,38
AMALIA	124***36454	2019	554652	31/12/2019	R\$ 285,52
AMALIA	124***36454	2020	554652	31/12/2019	R\$ 265,66
FRANCISCO	052***59449	2019	554653	31/12/2019	R\$ 224,87



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FRANCISCO	052***59449	2020	554653	31/12/2019	R\$ 202,42
DAMIAO	386***82491	2019	554654	31/12/2019	R\$ 139,61
DAMIAO	386***82491	2020	554654	31/12/2019	R\$ 130,12
JOSE	900***00922	2019	554656	31/12/2019	R\$ 307,77
JOSE	900***00922	2020	554656	31/12/2019	R\$ 286,87
JOSE	900***00922	2019	554657	31/12/2019	R\$ 205,54
JOSE	900***00922	2020	554657	31/12/2019	R\$ 190,19
WALLACE	012***06442	2019	554658	31/12/2019	R\$ 251,85
WALLACE	012***06442	2020	554658	31/12/2019	R\$ 231,97
MARGARIDA	019***13400	2019	554659	31/12/2019	R\$ 368,18
MARGARIDA	019***13400	2020	554659	31/12/2019	R\$ 338,88
EDITE	900***00922	2019	554661	31/12/2019	R\$ 188,12
EDITE	900***00922	2020	554661	31/12/2019	R\$ 175,36
MANOEL	900***00922	2019	554665	31/12/2019	R\$ 438,38
MANOEL	900***00922	2020	554665	31/12/2019	R\$ 408,61
JOSE	900***00922	2019	554667	31/12/2019	R\$ 255,26
JOSE	900***00922	2020	554667	31/12/2019	R\$ 235,31
JOSE	900***00922	2019	554669	31/12/2019	R\$ 292,07
JOSE	900***00922	2020	554669	31/12/2019	R\$ 272,24
MARIA	900***00922	2019	554671	31/12/2019	R\$ 73,63
MARIA	900***00922	2020	554671	31/12/2019	R\$ 68,67
JOSE	900***00922	2019	554672	31/12/2019	R\$ 99,72
JOSE	900***00922	2020	554672	31/12/2019	R\$ 92,93
MARIA	900***00922	2019	554673	31/12/2019	R\$ 58,02
MARIA	900***00922	2020	554673	31/12/2019	R\$ 54,08
JOSE	862***87449	2019	554678	31/12/2019	R\$ 89,26
JOSE	862***87449	2020	554678	31/12/2019	R\$ 81,59
MARIA	165***67472	2019	554679	31/12/2019	R\$ 100,84
MARIA	165***67472	2020	554679	31/12/2019	R\$ 91,94
DIMAS	388***00463	2019	554680	31/12/2019	R\$ 163,48
DIMAS	388***00463	2020	554680	31/12/2019	R\$ 152,40
IVANILDO	337***20415	2019	554681	31/12/2019	R\$ 81,44
IVANILDO	337***20415	2020	554681	31/12/2019	R\$ 73,61
JOSE	900***00922	2019	554682	31/12/2019	R\$ 112,87
JOSE	900***00922	2020	554682	31/12/2019	R\$ 105,18
MARIA	900***00922	2019	554683	31/12/2019	R\$ 97,55
MARIA	900***00922	2020	554683	31/12/2019	R\$ 90,93
GUILHERMY	074***20465	2019	554684	31/12/2019	R\$ 95,45
GUILHERMY	074***20465	2020	554684	31/12/2019	R\$ 87,64
RITA	039***96497	2019	554685	31/12/2019	R\$ 278,75
RITA	039***96497	2020	554685	31/12/2019	R\$ 259,83
HELENO	033***35806	2019	554686	31/12/2019	R\$ 339,74
HELENO	033***35806	2020	554686	31/12/2019	R\$ 316,67
JOSELIA	066***75438	2019	554687	31/12/2019	R\$ 103,08
JOSELIA	066***75438	2020	554687	31/12/2019	R\$ 93,66
MARIA	900***00922	2019	554688	31/12/2019	R\$ 138,39



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MARIA	900***00922	2020	554688	31/12/2019	R\$ 129,00
MARIA	631***98404	2019	554689	31/12/2019	R\$ 124,47
MARIA	631***98404	2020	554689	31/12/2019	R\$ 116,02
JOSE	194***03472	2019	554690	31/12/2019	R\$ 156,56
JOSE	194***03472	2020	554690	31/12/2019	R\$ 145,96
JOSEFA	863***56487	2019	554691	31/12/2019	R\$ 162,53
JOSEFA	863***56487	2020	554691	31/12/2019	R\$ 151,47
HELENO	033***35806	2019	554692	31/12/2019	R\$ 117,79
HELENO	033***35806	2020	554692	31/12/2019	R\$ 109,79
MARIA	027***34482	2019	554693	31/12/2019	R\$ 146,38
MARIA	027***34482	2020	554693	31/12/2019	R\$ 133,95
SEBASTIAO	314***15415	2019	554695	31/12/2019	R\$ 154,64
SEBASTIAO	314***15415	2020	554695	31/12/2019	R\$ 139,64
GEIDE	036***02408	2019	554696	31/12/2019	R\$ 165,83
GEIDE	036***02408	2020	554696	31/12/2019	R\$ 154,59
JOSE	800***06887	2019	554697	31/12/2019	R\$ 148,81
JOSE	800***06887	2020	554697	31/12/2019	R\$ 138,71
MARIA	900***00922	2019	554698	31/12/2019	R\$ 282,72
MARIA	900***00922	2020	554698	31/12/2019	R\$ 263,53
JOSE	037***14491	2019	554699	31/12/2019	R\$ 695,37
JOSE	037***14491	2020	554699	31/12/2019	R\$ 627,98
MARIA	356***38434	2019	554701	31/12/2019	R\$ 908,28
MARIA	356***38434	2020	554701	31/12/2019	R\$ 846,64
MARIA	418***62472	2019	554702	31/12/2019	R\$ 15,37
MARIA	418***62472	2020	554702	31/12/2019	R\$ 14,32
MARIA	900***00922	2019	554703	31/12/2019	R\$ 175,54
MARIA	900***00922	2020	554703	31/12/2019	R\$ 163,62
NELSON	210***94400	2019	554704	31/12/2019	R\$ 303,65
NELSON	210***94400	2020	554704	31/12/2019	R\$ 273,95
MARIA	900***00922	2019	554705	31/12/2019	R\$ 143,01
MARIA	900***00922	2020	554705	31/12/2019	R\$ 133,29
JOSE	900***00922	2019	554706	31/12/2019	R\$ 192,47
JOSE	900***00922	2020	554706	31/12/2019	R\$ 179,42
MARIA	450***28420	2019	554708	31/12/2019	R\$ 67,51
MARIA	450***28420	2020	554708	31/12/2019	R\$ 61,55
JOSE	000***00000	2019	554709	31/12/2019	R\$ 167,46
JOSE	000***00000	2020	554709	31/12/2019	R\$ 152,39
MARIA	482***29468	2019	554712	31/12/2019	R\$ 89,83
MARIA	482***29468	2020	554712	31/12/2019	R\$ 81,45
INES	845***11415	2019	554713	31/12/2019	R\$ 183,72
INES	845***11415	2020	554713	31/12/2019	R\$ 168,83
JOSE	900***00922	2019	554714	31/12/2019	R\$ 289,80
JOSE	900***00922	2020	554714	31/12/2019	R\$ 270,15
ZULEIDE	035***77403	2019	554715	31/12/2019	R\$ 180,57
ZULEIDE	035***77403	2020	554715	31/12/2019	R\$ 168,34
LUCIA	388***53472	2019	554716	31/12/2019	R\$ 179,76



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LUCIA	388***53472	2020	554716	31/12/2019	R\$ 167,58
JOSEFA	902***65400	2019	554717	31/12/2019	R\$ 90,58
JOSEFA	902***65400	2020	554717	31/12/2019	R\$ 83,25
JOSE	900***00922	2019	554718	31/12/2019	R\$ 196,36
JOSE	900***00922	2020	554718	31/12/2019	R\$ 183,05
PEDRO	900***00922	2019	554719	31/12/2019	R\$ 72,23
PEDRO	900***00922	2020	554719	31/12/2019	R\$ 67,33
ROSEANA	869***85472	2019	554720	31/12/2019	R\$ 343,53
ROSEANA	869***85472	2020	554720	31/12/2019	R\$ 320,19
JOSE	140***16823	2019	554721	31/12/2019	R\$ 73,31
JOSE	140***16823	2020	554721	31/12/2019	R\$ 68,35
JOSÉ	267***35472	2019	554722	31/12/2019	R\$ 131,99
JOSÉ	267***35472	2020	554722	31/12/2019	R\$ 123,03
VALDIRENE	020***07425	2019	554723	31/12/2019	R\$ 472,52
VALDIRENE	020***07425	2020	554723	31/12/2019	R\$ 440,44
JOSE	010***09429	2019	554724	31/12/2019	R\$ 74,72
JOSE	010***09429	2020	554724	31/12/2019	R\$ 68,13
MARIA	121***35864	2019	554726	31/12/2019	R\$ 164,85
MARIA	121***35864	2020	554726	31/12/2019	R\$ 150,07
JOSE	071***44454	2019	554727	31/12/2019	R\$ 68,46
JOSE	071***44454	2020	554727	31/12/2019	R\$ 62,95
MARIA	121***35864	2019	554728	31/12/2019	R\$ 361,54
MARIA	121***35864	2020	554728	31/12/2019	R\$ 336,99
MARIA	900***00922	2019	554729	31/12/2019	R\$ 56,34
MARIA	900***00922	2020	554729	31/12/2019	R\$ 52,52
JOSE	011***45405	2019	554730	31/12/2019	R\$ 108,06
JOSE	011***45405	2020	554730	31/12/2019	R\$ 100,15
MARIA	900***00922	2019	554731	31/12/2019	R\$ 68,21
MARIA	900***00922	2020	554731	31/12/2019	R\$ 63,59
MARIA	900***00922	2019	554732	31/12/2019	R\$ 117,05
MARIA	900***00922	2020	554732	31/12/2019	R\$ 109,08
JUSINEIDE	900***00922	2019	554734	31/12/2019	R\$ 186,85
JUSINEIDE	900***00922	2020	554734	31/12/2019	R\$ 174,18
JOSINA	418***47420	2019	554735	31/12/2019	R\$ 151,95
JOSINA	418***47420	2020	554735	31/12/2019	R\$ 141,62
ROSILENE	900***00922	2019	554736	31/12/2019	R\$ 102,12
ROSILENE	900***00922	2020	554736	31/12/2019	R\$ 95,20
VALDIMIR	900***00922	2019	554737	31/12/2019	R\$ 120,92
VALDIMIR	900***00922	2020	554737	31/12/2019	R\$ 112,71
JOSE	900***00922	2019	554738	31/12/2019	R\$ 126,47
JOSE	900***00922	2020	554738	31/12/2019	R\$ 117,92
JOSENILDO	335***17304	2019	554739	31/12/2019	R\$ 163,66
JOSENILDO	335***17304	2020	554739	31/12/2019	R\$ 152,53
MARIA	616***12404	2019	554740	31/12/2019	R\$ 66,07
MARIA	616***12404	2020	554740	31/12/2019	R\$ 61,59
JOSENILDO	900***00922	2019	554741	31/12/2019	R\$ 110,39



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JOSENILDO	900***00922	2020	554741	31/12/2019	R\$ 102,89
ZENILDA	900***00922	2019	554742	31/12/2019	R\$ 110,49
ZENILDA	900***00922	2020	554742	31/12/2019	R\$ 102,99
MARIA	616***12404	2019	554743	31/12/2019	R\$ 85,19
MARIA	616***12404	2020	554743	31/12/2019	R\$ 79,40
IRENILDA	900***00922	2019	554744	31/12/2019	R\$ 117,80
IRENILDA	900***00922	2020	554744	31/12/2019	R\$ 109,80
MARIA	900***00922	2019	554745	31/12/2019	R\$ 101,58
MARIA	900***00922	2020	554745	31/12/2019	R\$ 94,68
MARIA	900***00922	2019	554746	31/12/2019	R\$ 130,24
MARIA	900***00922	2020	554746	31/12/2019	R\$ 121,41
ADALTO	900***00922	2019	554748	31/12/2019	R\$ 101,77
ADALTO	900***00922	2020	554748	31/12/2019	R\$ 94,85
HELENA	408***54415	2019	554749	31/12/2019	R\$ 214,01
HELENA	408***54415	2020	554749	31/12/2019	R\$ 193,66
LUIS	900***00922	2019	554750	31/12/2019	R\$ 19,80
LUIS	900***00922	2020	554750	31/12/2019	R\$ 164,33
MARIA	900***00922	2019	554751	31/12/2019	R\$ 132,58
MARIA	900***00922	2020	554751	31/12/2019	R\$ 123,57
JULIANA	012***52429	2019	554752	31/12/2019	R\$ 322,60
JULIANA	012***52429	2020	554752	31/12/2019	R\$ 300,71
MARIA	900***00922	2019	554753	31/12/2019	R\$ 124,75
MARIA	900***00922	2020	554753	31/12/2019	R\$ 116,28
SANDRA	858***22420	2019	554754	31/12/2019	R\$ 131,09
SANDRA	858***22420	2020	554754	31/12/2019	R\$ 121,30
GERALDO	900***00922	2019	554756	31/12/2019	R\$ 137,37
GERALDO	900***00922	2020	554756	31/12/2019	R\$ 128,04
MANOEL	000***00000	2019	554757	31/12/2019	R\$ 84,67
MANOEL	000***00000	2020	554757	31/12/2019	R\$ 78,95
ANTONIO	755***17415	2019	554758	31/12/2019	R\$ 108,47
ANTONIO	755***17415	2020	554758	31/12/2019	R\$ 57,24
MANOEL	616***19453	2020	554759	31/12/2019	R\$ 123,27
JOSEANE	900***00922	2019	554760	31/12/2019	R\$ 35,50
JOSEANE	900***00922	2020	554760	31/12/2019	R\$ 34,56
MARIA	000***00000	2019	554761	31/12/2019	R\$ 91,94
MARIA	000***00000	2020	554761	31/12/2019	R\$ 85,70
IGNORADO	000***00000	2019	554763	31/12/2019	R\$ 12,70
IGNORADO	000***00000	2020	554763	31/12/2019	R\$ 11,85
ALTEMAR	066***79438	2019	554764	31/12/2019	R\$ 351,00
ALTEMAR	066***79438	2020	554764	31/12/2019	R\$ 324,29
JOSEFA	039***11416	2019	554765	31/12/2019	R\$ 273,45
JOSEFA	039***11416	2020	554765	31/12/2019	R\$ 254,89
IVANILDA	000***00000	2019	554766	31/12/2019	R\$ 74,46
IVANILDA	000***00000	2020	554766	31/12/2019	R\$ 69,39
LUCILIO	709***54472	2019	554767	31/12/2019	R\$ 142,73
LUCILIO	709***54472	2020	554767	31/12/2019	R\$ 133,04



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IVANILDA	616***18453	2019	554768	31/12/2019	R\$ 129,69
IVANILDA	616***18453	2020	554768	31/12/2019	R\$ 117,59
CLINALDO	086***73440	2019	554770	31/12/2019	R\$ 111,41
CLINALDO	086***73440	2020	554770	31/12/2019	R\$ 103,87
ANA	830***98491	2019	554771	31/12/2019	R\$ 228,54
ANA	830***98491	2020	554771	31/12/2019	R\$ 213,02
JOSE	774***12400	2019	554773	31/12/2019	R\$ 205,68
JOSE	774***12400	2020	554773	31/12/2019	R\$ 191,72
JOSE	774***12400	2019	554775	31/12/2019	R\$ 60,37
JOSE	774***12400	2020	554775	31/12/2019	R\$ 56,28
JOAO	018***22889	2019	554776	31/12/2019	R\$ 110,28
JOAO	018***22889	2020	554776	31/12/2019	R\$ 102,78
EDGAR	900***00922	2019	554777	31/12/2019	R\$ 202,77
EDGAR	900***00922	2020	554777	31/12/2019	R\$ 189,01
ANDREIA	057***69471	2019	554778	31/12/2019	R\$ 13,61
ANDREIA	057***69471	2020	554778	31/12/2019	R\$ 12,58
EDGAR	297***05449	2019	554779	31/12/2019	R\$ 81,12
EDGAR	297***05449	2020	554779	31/12/2019	R\$ 75,63
EMANUEL	900***00922	2019	554780	31/12/2019	R\$ 113,57
EMANUEL	900***00922	2020	554780	31/12/2019	R\$ 105,87
JOSEFA	900***00922	2019	554781	31/12/2019	R\$ 255,29
JOSEFA	900***00922	2020	554781	31/12/2019	R\$ 237,97
JOSE	036***97890	2019	554782	31/12/2019	R\$ 111,56
JOSE	036***97890	2020	554782	31/12/2019	R\$ 103,97
MANOEL	000***00000	2019	554783	31/12/2019	R\$ 174,47
MANOEL	000***00000	2020	554783	31/12/2019	R\$ 162,61
JOSEFA	900***00922	2019	554784	31/12/2019	R\$ 222,37
JOSEFA	900***00922	2020	554784	31/12/2019	R\$ 207,27
MARIA	407***57400	2019	554785	31/12/2019	R\$ 298,71
MARIA	407***57400	2020	554785	31/12/2019	R\$ 278,48
MANOEL	828***32872	2019	554786	31/12/2019	R\$ 322,46
MANOEL	828***32872	2020	554786	31/12/2019	R\$ 300,59
ANTONIO	900***00922	2019	554787	31/12/2019	R\$ 277,19
ANTONIO	900***00922	2020	554787	31/12/2019	R\$ 258,39
MARIA	900***00922	2019	554788	31/12/2019	R\$ 134,43
MARIA	900***00922	2020	554788	31/12/2019	R\$ 125,30
JOSE	371***07400	2019	554789	31/12/2019	R\$ 129,19
JOSE	371***07400	2020	554789	31/12/2019	R\$ 120,39
MARIA	750***10425	2019	554790	31/12/2019	R\$ 243,04
MARIA	750***10425	2020	554790	31/12/2019	R\$ 226,56
ROSINALDO	900***00922	2019	554792	31/12/2019	R\$ 60,78
ROSINALDO	900***00922	2020	554792	31/12/2019	R\$ 55,31
ANA	598***40444	2019	554794	31/12/2019	R\$ 97,35
ANA	598***40444	2020	554794	31/12/2019	R\$ 90,75
JOSE	900***00922	2019	554795	31/12/2019	R\$ 33,97
JOSE	900***00922	2020	554795	31/12/2019	R\$ 31,64



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	863***96420	2019	554796	31/12/2019	R\$ 352,82
MARIA	863***96420	2020	554796	31/12/2019	R\$ 328,90
JOSE	900***00922	2019	554797	31/12/2019	R\$ 113,14
JOSE	900***00922	2020	554797	31/12/2019	R\$ 105,45
JOVELINA	945***00482	2019	554800	31/12/2019	R\$ 108,98
JOVELINA	945***00482	2020	554800	31/12/2019	R\$ 99,10
JOSE	706***16400	2019	554801	31/12/2019	R\$ 118,26
JOSE	706***16400	2020	554801	31/12/2019	R\$ 109,57
FRANCISCO	125***50453	2019	554802	31/12/2019	R\$ 123,42
FRANCISCO	125***50453	2020	554802	31/12/2019	R\$ 111,35
SILVANA	650***86453	2019	554803	31/12/2019	R\$ 177,44
SILVANA	650***86453	2020	554803	31/12/2019	R\$ 165,36
JOSELI	090***44451	2019	554804	31/12/2019	R\$ 258,89
JOSELI	090***44451	2020	554804	31/12/2019	R\$ 241,34
JOSE	900***00922	2019	554805	31/12/2019	R\$ 312,49
JOSE	900***00922	2020	554805	31/12/2019	R\$ 291,29
JOSE	900***00922	2019	554806	31/12/2019	R\$ 150,50
JOSE	900***00922	2020	554806	31/12/2019	R\$ 140,31
MARLUCE	415***21404	2019	554807	31/12/2019	R\$ 117,98
MARLUCE	415***21404	2020	554807	31/12/2019	R\$ 109,96
JEFERSON	900***00922	2019	554808	31/12/2019	R\$ 120,63
JEFERSON	900***00922	2020	554808	31/12/2019	R\$ 112,44
MARLUCE	415***21404	2019	554809	31/12/2019	R\$ 383,30
MARLUCE	415***21404	2020	554809	31/12/2019	R\$ 357,26
MARLUCE	415***21404	2019	554810	31/12/2019	R\$ 132,22
MARLUCE	415***21404	2020	554810	31/12/2019	R\$ 123,25
MARGARIDA	900***00922	2019	554813	31/12/2019	R\$ 286,08
MARGARIDA	900***00922	2020	554813	31/12/2019	R\$ 266,67
MARIA	900***00922	2019	554814	31/12/2019	R\$ 272,35
MARIA	900***00922	2020	554814	31/12/2019	R\$ 253,87
ADEMILSON	097***84850	2019	554815	31/12/2019	R\$ 117,34
ADEMILSON	097***84850	2020	554815	31/12/2019	R\$ 109,38
ISAURA	900***00922	2019	554816	31/12/2019	R\$ 70,50
ISAURA	900***00922	2020	554816	31/12/2019	R\$ 65,71
MARIA	622***30478	2019	554818	31/12/2019	R\$ 163,19
MARIA	622***30478	2020	554818	31/12/2019	R\$ 152,15
JOSE	370***49420	2019	554820	31/12/2019	R\$ 253,40
JOSE	370***49420	2020	554820	31/12/2019	R\$ 236,21
ADILSON	334***04453	2019	554821	31/12/2019	R\$ 126,60
ADILSON	334***04453	2020	554821	31/12/2019	R\$ 118,00
JOSE	900***00922	2019	554822	31/12/2019	R\$ 149,79
JOSE	900***00922	2020	554822	31/12/2019	R\$ 145,84
GEOVANO	067***92411	2019	554823	31/12/2019	R\$ 130,70
GEOVANO	067***92411	2020	554823	31/12/2019	R\$ 118,62
JOSE	428***03491	2019	554824	31/12/2019	R\$ 232,97
JOSE	428***03491	2020	554824	31/12/2019	R\$ 217,16



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MARIA	415***34468	2019	554826	31/12/2019	R\$ 72,18
MARIA	415***34468	2020	554826	31/12/2019	R\$ 66,05
AMARO	124***67441	2019	554827	31/12/2019	R\$ 130,26
AMARO	124***67441	2020	554827	31/12/2019	R\$ 121,42
MARIA	450***04453	2019	554829	31/12/2019	R\$ 99,72
MARIA	450***04453	2020	554829	31/12/2019	R\$ 89,88
ABENIL	037***87450	2019	554833	31/12/2019	R\$ 224,09
ABENIL	037***87450	2020	554833	31/12/2019	R\$ 208,89
JOSE	476***64491	2019	554834	31/12/2019	R\$ 181,62
JOSE	476***64491	2020	554834	31/12/2019	R\$ 167,80
EDMILSON	056***70811	2019	554835	31/12/2019	R\$ 114,54
EDMILSON	056***70811	2020	554835	31/12/2019	R\$ 104,17
DAMIANA	821***23449	2019	554836	31/12/2019	R\$ 360,62
DAMIANA	821***23449	2020	554836	31/12/2019	R\$ 334,18
JOSE	265***00410	2019	554837	31/12/2019	R\$ 176,01
JOSE	265***00410	2020	554837	31/12/2019	R\$ 164,04
GILBERTO	428***00406	2019	554840	31/12/2019	R\$ 335,60
GILBERTO	428***00406	2020	554840	31/12/2019	R\$ 312,81
IVANISA	044***17408	2019	554841	31/12/2019	R\$ 223,23
IVANISA	044***17408	2020	554841	31/12/2019	R\$ 202,01
VALMIR	900***00922	2019	554842	31/12/2019	R\$ 62,18
VALMIR	900***00922	2020	554842	31/12/2019	R\$ 57,96
RENNIERY	035***24411	2019	554843	31/12/2019	R\$ 783,12
RENNIERY	035***24411	2020	554843	31/12/2019	R\$ 549,39
MIGUEL	212***17415	2019	554844	31/12/2019	R\$ 287,29
MIGUEL	212***17415	2020	554844	31/12/2019	R\$ 267,81
SEVERINA	900***00922	2019	554845	31/12/2019	R\$ 283,57
SEVERINA	900***00922	2020	554845	31/12/2019	R\$ 264,36
MARCOS	473***34400	2019	554847	31/12/2019	R\$ 216,50
MARCOS	473***34400	2020	554847	31/12/2019	R\$ 201,82
ELINALDO	900***00922	2019	554848	31/12/2019	R\$ 202,45
ELINALDO	900***00922	2020	554848	31/12/2019	R\$ 188,73
MARCOS	473***34400	2019	554849	31/12/2019	R\$ 231,95
MARCOS	473***34400	2020	554849	31/12/2019	R\$ 216,21
GIZELMA	428***17434	2019	554850	31/12/2019	R\$ 369,29
GIZELMA	428***17434	2020	554850	31/12/2019	R\$ 344,23
JOSE	026***06422	2019	554853	31/12/2019	R\$ 172,57
JOSE	026***06422	2020	554853	31/12/2019	R\$ 156,31
ANTONIO	031***15420	2019	554857	31/12/2019	R\$ 318,68
ANTONIO	031***15420	2020	554857	31/12/2019	R\$ 297,04
CICERO	000***00000	2019	554861	31/12/2019	R\$ 212,58
CICERO	000***00000	2020	554861	31/12/2019	R\$ 198,16
AMARO	334***37404	2019	554862	31/12/2019	R\$ 237,35
AMARO	334***37404	2020	554862	31/12/2019	R\$ 219,92
PAULO	058***23480	2019	554864	31/12/2019	R\$ 167,55
PAULO	058***23480	2020	554864	31/12/2019	R\$ 156,20



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
CLEMENTE	000***00000	2019	554866	31/12/2019	R\$ 244,33
CLEMENTE	000***00000	2020	554866	31/12/2019	R\$ 227,74
CLEMENTE	900***00922	2019	554868	31/12/2019	R\$ 162,52
CLEMENTE	900***00922	2020	554868	31/12/2019	R\$ 151,49
SEBASTIAO	211***20444	2019	554869	31/12/2019	R\$ 161,18
SEBASTIAO	211***20444	2020	554869	31/12/2019	R\$ 150,21
MARIA	899***71472	2019	554871	31/12/2019	R\$ 306,63
MARIA	899***71472	2020	554871	31/12/2019	R\$ 285,84
ANTONIO	900***00922	2019	554872	31/12/2019	R\$ 304,14
ANTONIO	900***00922	2020	554872	31/12/2019	R\$ 283,50
ISAIAS	000***00000	2019	554873	31/12/2019	R\$ 95,79
ISAIAS	000***00000	2020	554873	31/12/2019	R\$ 89,28
JOSIAS	750***80420	2019	554879	31/12/2019	R\$ 228,87
JOSIAS	750***80420	2020	554879	31/12/2019	R\$ 213,38
FERNANDO	900***00922	2019	554880	31/12/2019	R\$ 126,17
FERNANDO	900***00922	2020	554880	31/12/2019	R\$ 114,63
JOSIAS	750***80420	2019	554881	31/12/2019	R\$ 228,87
JOSIAS	750***80420	2020	554881	31/12/2019	R\$ 213,38
PEDRO	900***00922	2019	554882	31/12/2019	R\$ 107,24
PEDRO	900***00922	2020	554882	31/12/2019	R\$ 201,69
SEBASTIAO	037***50459	2019	554883	31/12/2019	R\$ 120,92
SEBASTIAO	037***50459	2020	554883	31/12/2019	R\$ 110,27
JOSE	900***00922	2019	554884	31/12/2019	R\$ 242,27
JOSE	900***00922	2020	554884	31/12/2019	R\$ 218,34
IRENE	774***70487	2019	554885	31/12/2019	R\$ 165,20
IRENE	774***70487	2020	554885	31/12/2019	R\$ 153,97
ESPOLIO	900***00922	2019	554888	31/12/2019	R\$ 53,43
ESPOLIO	900***00922	2020	554888	31/12/2019	R\$ 49,83
ANA	900***00922	2019	554889	31/12/2019	R\$ 125,48
ANA	900***00922	2020	554889	31/12/2019	R\$ 116,95
MARIA	450***82468	2019	554895	31/12/2019	R\$ 92,31
MARIA	450***82468	2020	554895	31/12/2019	R\$ 83,95
JOSE	900***00922	2019	554896	31/12/2019	R\$ 408,97
JOSE	900***00922	2020	554896	31/12/2019	R\$ 381,22
QUITERIA	900***00922	2019	554901	31/12/2019	R\$ 67,68
QUITERIA	900***00922	2020	554901	31/12/2019	R\$ 63,08
FERNANDO	900***00922	2019	554903	31/12/2019	R\$ 334,48
FERNANDO	900***00922	2020	554903	31/12/2019	R\$ 311,78
JOSEFA	900***00922	2019	554904	31/12/2019	R\$ 83,71
JOSEFA	900***00922	2020	554904	31/12/2019	R\$ 78,02
ESTRERMINIA	900***00922	2019	554905	31/12/2019	R\$ 237,86
ESTRERMINIA	900***00922	2020	554905	31/12/2019	R\$ 221,74
ERIKA	900***00922	2019	554906	31/12/2019	R\$ 55,38
ERIKA	900***00922	2020	554906	31/12/2019	R\$ 51,64
JOSEFA	000***00000	2019	554907	31/12/2019	R\$ 3,14
JOSEFA	000***00000	2020	554907	31/12/2019	R\$ 2,90



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
SEVERINO	340***67404	2019	554908	31/12/2019	R\$ 34,00
SEVERINO	340***67404	2020	554908	31/12/2019	R\$ 31,69
SEVERINO	900***00922	2019	554909	31/12/2019	R\$ 53,92
SEVERINO	900***00922	2020	554909	31/12/2019	R\$ 50,27
ANTONIO	900***00922	2019	554911	31/12/2019	R\$ 24,38
ANTONIO	900***00922	2020	554911	31/12/2019	R\$ 22,73
SEVERINO	416***03615	2019	554912	31/12/2019	R\$ 77,40
SEVERINO	416***03615	2020	554912	31/12/2019	R\$ 72,15
JOSE	900***00922	2019	554913	31/12/2019	R\$ 292,03
JOSE	900***00922	2020	554913	31/12/2019	R\$ 272,20
ADRIANO	045***17451	2019	554914	31/12/2019	R\$ 131,41
ADRIANO	045***17451	2020	554914	31/12/2019	R\$ 122,49
JOSEFA	856***20444	2019	554916	31/12/2019	R\$ 279,90
JOSEFA	856***20444	2020	554916	31/12/2019	R\$ 260,90
ANDREA	070***75485	2019	554917	31/12/2019	R\$ 71,28
ANDREA	070***75485	2020	554917	31/12/2019	R\$ 66,44
ANTONIO	023***94415	2019	554918	31/12/2019	R\$ 186,96
ANTONIO	023***94415	2020	554918	31/12/2019	R\$ 170,47
JOSINA	767***55404	2019	554920	31/12/2019	R\$ 56,92
JOSINA	767***55404	2020	554920	31/12/2019	R\$ 51,91
JOANA	368***50430	2019	554922	31/12/2019	R\$ 228,79
JOANA	368***50430	2020	554922	31/12/2019	R\$ 213,26
EDIMILSON	616***61400	2019	554923	31/12/2019	R\$ 254,04
EDIMILSON	616***61400	2020	554923	31/12/2019	R\$ 236,79
JOAQUIM	900***00922	2019	554925	31/12/2019	R\$ 165,55
JOAQUIM	900***00922	2020	554925	31/12/2019	R\$ 154,33
SEVERINO	327***16472	2019	554926	31/12/2019	R\$ 144,75
SEVERINO	327***16472	2020	554926	31/12/2019	R\$ 134,94
ALZIRA	388***61491	2019	554927	31/12/2019	R\$ 143,24
ALZIRA	388***61491	2020	554927	31/12/2019	R\$ 133,51
MACILIO	028***63452	2019	554929	31/12/2019	R\$ 171,56
MACILIO	028***63452	2020	554929	31/12/2019	R\$ 159,95
MARIA	616***04453	2019	554931	31/12/2019	R\$ 75,44
MARIA	616***04453	2020	554931	31/12/2019	R\$ 70,31
JOSE	340***73487	2019	554932	31/12/2019	R\$ 96,47
JOSE	340***73487	2020	554932	31/12/2019	R\$ 89,39
ELZA	767***63415	2019	554933	31/12/2019	R\$ 171,80
ELZA	767***63415	2020	554933	31/12/2019	R\$ 160,14
AMARO	900***00922	2019	554934	31/12/2019	R\$ 119,92
AMARO	900***00922	2020	554934	31/12/2019	R\$ 111,79
ALZIRA	583***54415	2019	554935	31/12/2019	R\$ 137,84
ALZIRA	583***54415	2020	554935	31/12/2019	R\$ 128,47
MARCOS	869***29420	2019	554936	31/12/2019	R\$ 221,19
MARCOS	869***29420	2020	554936	31/12/2019	R\$ 206,20
JOAQUIM	000***00000	2019	554939	31/12/2019	R\$ 65,29
JOAQUIM	000***00000	2020	554939	31/12/2019	R\$ 60,87



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
DELMA	000***00000	2019	554940	31/12/2019	R\$ 262,12
DELMA	000***00000	2020	554940	31/12/2019	R\$ 244,33
ANTONIO	684***43404	2019	554941	31/12/2019	R\$ 35,26
ANTONIO	684***43404	2020	554941	31/12/2019	R\$ 32,31
SEVERINO	340***67404	2019	554942	31/12/2019	R\$ 211,29
SEVERINO	340***67404	2020	554942	31/12/2019	R\$ 196,97
HELENA	984***54400	2019	554943	31/12/2019	R\$ 130,94
HELENA	984***54400	2020	554943	31/12/2019	R\$ 122,05
MARIA	731***99415	2019	554945	31/12/2019	R\$ 8,79
MARIA	731***99415	2020	554945	31/12/2019	R\$ 8,21
MARIA	583***40497	2019	554946	31/12/2019	R\$ 163,09
MARIA	583***40497	2020	554946	31/12/2019	R\$ 152,02
ERANDIR	858***60444	2019	554948	31/12/2019	R\$ 227,09
ERANDIR	858***60444	2020	554948	31/12/2019	R\$ 211,68
MARIA	428***57400	2019	554951	31/12/2019	R\$ 219,90
MARIA	428***57400	2020	554951	31/12/2019	R\$ 204,96
MARCIO	068***10465	2019	554952	31/12/2019	R\$ 136,00
MARCIO	068***10465	2020	554952	31/12/2019	R\$ 126,78
RITA	403***65404	2019	554953	31/12/2019	R\$ 177,00
RITA	403***65404	2020	554953	31/12/2019	R\$ 165,01
MARIA	900***00922	2019	554955	31/12/2019	R\$ 148,48
MARIA	900***00922	2020	554955	31/12/2019	R\$ 138,44
LAUCINEIDE	993***00468	2019	554956	31/12/2019	R\$ 125,26
LAUCINEIDE	993***00468	2020	554956	31/12/2019	R\$ 116,78
PEDRO	774***62449	2019	554957	31/12/2019	R\$ 154,68
PEDRO	774***62449	2020	554957	31/12/2019	R\$ 144,14
QUITERIA	000***00000	2019	554958	31/12/2019	R\$ 156,66
QUITERIA	000***00000	2020	554958	31/12/2019	R\$ 146,03
ISABEL	000***00000	2019	554959	31/12/2019	R\$ 64,99
ISABEL	000***00000	2020	554959	31/12/2019	R\$ 59,04
JUAREZ	314***33468	2019	554960	31/12/2019	R\$ 232,44
JUAREZ	314***33468	2020	554960	31/12/2019	R\$ 216,66
SEBASTIAO	249***80406	2019	554962	31/12/2019	R\$ 98,14
SEBASTIAO	249***80406	2020	554962	31/12/2019	R\$ 91,47
QUITERIA	900***00922	2019	554963	31/12/2019	R\$ 112,77
QUITERIA	900***00922	2020	554963	31/12/2019	R\$ 105,13
JOSE	000***00000	2019	554965	31/12/2019	R\$ 205,88
JOSE	000***00000	2020	554965	31/12/2019	R\$ 191,91
GEOVANE	482***22449	2019	554966	31/12/2019	R\$ 108,98
GEOVANE	482***22449	2020	554966	31/12/2019	R\$ 100,32
MARIA	000***00000	2019	554967	31/12/2019	R\$ 225,14
MARIA	000***00000	2020	554967	31/12/2019	R\$ 209,87
JOAO	583***03420	2019	554968	31/12/2019	R\$ 162,34
JOAO	583***03420	2020	554968	31/12/2019	R\$ 151,32
JOSE	000***00000	2019	554969	31/12/2019	R\$ 94,55
JOSE	000***00000	2020	554969	31/12/2019	R\$ 88,14



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JOSEFA	000***00000	2019	554970	31/12/2019	R\$ 97,70
JOSEFA	000***00000	2020	554970	31/12/2019	R\$ 90,47
JOSE	900***00922	2019	554971	31/12/2019	R\$ 146,00
JOSE	900***00922	2020	554971	31/12/2019	R\$ 136,10
ROMILCIO	050***38408	2019	554972	31/12/2019	R\$ 71,96
ROMILCIO	050***38408	2020	554972	31/12/2019	R\$ 67,08
ROSANI	045***78411	2019	554973	31/12/2019	R\$ 134,22
ROSANI	045***78411	2020	554973	31/12/2019	R\$ 125,15
ROSILENE	049***58470	2019	554975	31/12/2019	R\$ 127,24
ROSILENE	049***58470	2020	554975	31/12/2019	R\$ 118,59
JOSE	900***00922	2019	554976	31/12/2019	R\$ 113,05
JOSE	900***00922	2020	554976	31/12/2019	R\$ 105,37
JOSE	993***35491	2019	554977	31/12/2019	R\$ 119,78
JOSE	800***03449	2019	554978	31/12/2019	R\$ 17,19
JOSE	800***03449	2020	554978	31/12/2019	R\$ 16,03
ANTONIO	783***48453	2019	554979	31/12/2019	R\$ 132,93
ANTONIO	783***48453	2020	554979	31/12/2019	R\$ 121,11
JOSE	013***04440	2019	554980	31/12/2019	R\$ 92,82
JOSE	013***04440	2020	554980	31/12/2019	R\$ 86,52
MARGARIDA	869***79468	2019	554981	31/12/2019	R\$ 49,89
MARGARIDA	869***79468	2020	554981	31/12/2019	R\$ 45,50
JOSE	360***37415	2019	554982	31/12/2019	R\$ 94,88
JOSE	360***37415	2020	554982	31/12/2019	R\$ 88,45
JOSE	360***37415	2019	554983	31/12/2019	R\$ 46,90
JOSE	360***37415	2020	554983	31/12/2019	R\$ 43,73
PEDRO	536***00463	2019	554984	31/12/2019	R\$ 155,65
PEDRO	536***00463	2020	554984	31/12/2019	R\$ 145,09
JUAREZ	900***00922	2019	554985	31/12/2019	R\$ 45,83
JUAREZ	900***00922	2020	554985	31/12/2019	R\$ 42,74
EVANGELISTA	900***00922	2019	554986	31/12/2019	R\$ 169,65
EVANGELISTA	900***00922	2020	554986	31/12/2019	R\$ 158,14
PEDRO	536***00463	2019	554987	31/12/2019	R\$ 89,87
PEDRO	536***00463	2020	554987	31/12/2019	R\$ 83,82
MARIA	900***00922	2019	554988	31/12/2019	R\$ 91,72
MARIA	900***00922	2020	554988	31/12/2019	R\$ 85,48
ANDRESSA	053***86439	2019	554989	31/12/2019	R\$ 63,11
ANDRESSA	053***86439	2020	554989	31/12/2019	R\$ 58,82
MARCIA	334***05400	2019	554990	31/12/2019	R\$ 37,36
MARCIA	334***05400	2020	554990	31/12/2019	R\$ 34,60
JOSENILDO	900***00922	2019	554991	31/12/2019	R\$ 85,16
JOSENILDO	900***00922	2020	554991	31/12/2019	R\$ 79,35
FABIANA	008***43438	2019	554992	31/12/2019	R\$ 131,51
FABIANA	008***43438	2020	554992	31/12/2019	R\$ 122,61
JOSE	972***53853	2019	554993	31/12/2019	R\$ 95,76
JOSE	972***53853	2020	554993	31/12/2019	R\$ 86,84
JOSE	993***35491	2019	554994	31/12/2019	R\$ 289,57



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IRANILDO	039***92455	2019	554995	31/12/2019	R\$ 197,21
IRANILDO	039***92455	2020	554995	31/12/2019	R\$ 183,84
JOSE	750***63400	2019	554998	31/12/2019	R\$ 143,07
JOSE	750***63400	2020	554998	31/12/2019	R\$ 130,47
CICERO	900***00922	2019	554999	31/12/2019	R\$ 248,64
CICERO	900***00922	2020	554999	31/12/2019	R\$ 231,73
MARIA	000***00000	2019	555000	31/12/2019	R\$ 73,61
MARIA	000***00000	2020	555000	31/12/2019	R\$ 67,42
JOSEFA	025***20499	2019	555001	31/12/2019	R\$ 102,05
JOSEFA	025***20499	2020	555001	31/12/2019	R\$ 94,35
AURINO	900***00922	2019	555002	31/12/2019	R\$ 237,70
AURINO	900***00922	2020	555002	31/12/2019	R\$ 221,56
MARIA	608***78420	2019	555003	31/12/2019	R\$ 69,70
MARIA	608***78420	2020	555003	31/12/2019	R\$ 63,84
LUCIA	863***01400	2019	555005	31/12/2019	R\$ 136,99
LUCIA	863***01400	2020	555005	31/12/2019	R\$ 126,07
IDAYANE	011***88423	2019	555007	31/12/2019	R\$ 605,97
IDAYANE	011***88423	2020	555007	31/12/2019	R\$ 564,86
MARIA	415***78415	2019	555009	31/12/2019	R\$ 418,92
MARIA	415***78415	2020	555009	31/12/2019	R\$ 390,49
MARIA	473***18472	2019	555010	31/12/2019	R\$ 212,12
MARIA	473***18472	2020	555010	31/12/2019	R\$ 197,75
JOSE	689***68853	2019	555011	31/12/2019	R\$ 97,24
JOSE	689***68853	2020	555011	31/12/2019	R\$ 90,64
NOEMIA	213***11468	2019	555012	31/12/2019	R\$ 415,77
NOEMIA	213***11468	2020	555012	31/12/2019	R\$ 376,25
SEVERINO	204***56453	2019	555013	31/12/2019	R\$ 289,71
SEVERINO	204***56453	2020	555013	31/12/2019	R\$ 270,02
EDIVAR	584***22815	2019	555014	31/12/2019	R\$ 153,52
EDIVAR	584***22815	2020	555014	31/12/2019	R\$ 139,98
SONIA	067***14807	2019	555016	31/12/2019	R\$ 169,69
SONIA	067***14807	2020	555016	31/12/2019	R\$ 158,15
MARLUCE	280***86468	2019	555017	31/12/2019	R\$ 128,95
MARLUCE	280***86468	2020	555017	31/12/2019	R\$ 117,04
JOSE	021***76426	2019	555018	31/12/2019	R\$ 279,70
JOSE	021***76426	2020	555018	31/12/2019	R\$ 254,11
MARIA	863***66415	2019	555019	31/12/2019	R\$ 153,22
MARIA	863***66415	2020	555019	31/12/2019	R\$ 142,82
MARIA	633***02415	2019	555020	31/12/2019	R\$ 228,00
MARIA	633***02415	2020	555020	31/12/2019	R\$ 212,52
SUZANA	693***82468	2019	555021	31/12/2019	R\$ 126,48
SUZANA	693***82468	2020	555021	31/12/2019	R\$ 117,51
MARGARIDA	718***20425	2019	555022	31/12/2019	R\$ 345,02
MARGARIDA	718***20425	2020	555022	31/12/2019	R\$ 312,84
JULIA	402***80420	2019	555023	31/12/2019	R\$ 91,13
JULIA	402***80420	2020	555023	31/12/2019	R\$ 82,71



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AMARO	900***00922	2019	555024	31/12/2019	R\$ 104,79
AMARO	900***00922	2020	555024	31/12/2019	R\$ 102,01
FERNANDA	295***27434	2019	555025	31/12/2019	R\$ 137,17
FERNANDA	295***27434	2020	555025	31/12/2019	R\$ 123,61
ROGERIO	086***53436	2019	555026	31/12/2019	R\$ 11,83
ROGERIO	086***53436	2020	555026	31/12/2019	R\$ 10,79
FERNANDA	295***27434	2019	555027	31/12/2019	R\$ 115,09
FERNANDA	295***27434	2020	555027	31/12/2019	R\$ 103,72
MARIA	863***66415	2019	555028	31/12/2019	R\$ 14,74
MARIA	863***66415	2020	555028	31/12/2019	R\$ 13,75
LENILSON	056***53457	2019	555029	31/12/2019	R\$ 178,00
LENILSON	056***53457	2020	555029	31/12/2019	R\$ 165,91
JOSE	327***30420	2019	555031	31/12/2019	R\$ 186,44
JOSE	327***30420	2020	555031	31/12/2019	R\$ 173,80
ANTONIO	900***00922	2019	555032	31/12/2019	R\$ 125,68
ANTONIO	900***00922	2020	555032	31/12/2019	R\$ 117,17
JUSSIARA	068***08451	2019	555034	31/12/2019	R\$ 177,45
JUSSIARA	068***08451	2020	555034	31/12/2019	R\$ 165,41
HILMERY	085***58472	2019	555036	31/12/2019	R\$ 80,35
HILMERY	085***58472	2020	555036	31/12/2019	R\$ 72,80
LUIZ	295***42415	2019	555039	31/12/2019	R\$ 199,85
LUIZ	295***42415	2020	555039	31/12/2019	R\$ 181,57
NELSON	063***35465	2019	555040	31/12/2019	R\$ 135,08
NELSON	063***35465	2020	555040	31/12/2019	R\$ 125,90
LUIZ	000***00000	2019	555041	31/12/2019	R\$ 247,82
LUIZ	000***00000	2020	555041	31/12/2019	R\$ 238,96
JOSE	195***33453	2019	555043	31/12/2019	R\$ 142,52
JOSE	195***33453	2020	555043	31/12/2019	R\$ 132,85
EDIMILSON	616***61400	2019	555044	31/12/2019	R\$ 213,47
EDIMILSON	616***61400	2020	555044	31/12/2019	R\$ 187,80
CARLOS	038***85875	2019	555045	31/12/2019	R\$ 101,61
CARLOS	038***85875	2020	555045	31/12/2019	R\$ 94,72
MARIA	907***39487	2019	555046	31/12/2019	R\$ 500,37
MARIA	907***39487	2020	555046	31/12/2019	R\$ 466,43
SEVERINO	328***50472	2019	555048	31/12/2019	R\$ 77,38
SEVERINO	328***50472	2020	555048	31/12/2019	R\$ 72,12
MIRIAM	022***15422	2019	555049	31/12/2019	R\$ 276,49
MIRIAM	022***15422	2020	555049	31/12/2019	R\$ 257,76
ASSOCIACAO	058***85000195	2019	555050	31/12/2019	R\$ 255,74
ASSOCIACAO	058***85000195	2020	555050	31/12/2019	R\$ 238,37
JOSEPH	849***12420	2019	555052	31/12/2019	R\$ 34,41
JOSEPH	849***12420	2020	555052	31/12/2019	R\$ 32,11
MARIA	693***37404	2019	555055	31/12/2019	R\$ 157,59
MARIA	693***37404	2020	555055	31/12/2019	R\$ 146,88
BENEDITA	459***21420	2019	555057	31/12/2019	R\$ 173,15
JOSIAS	900***00922	2019	555058	31/12/2019	R\$ 206,92



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JOSIAS	900***00922	2020	555058	31/12/2019	R\$ 192,86
PEDRO	415***71487	2019	555059	31/12/2019	R\$ 182,37
PEDRO	415***71487	2020	555059	31/12/2019	R\$ 170,03
ANTONIO	900***00922	2019	555062	31/12/2019	R\$ 591,63
ANTONIO	900***00922	2020	555062	31/12/2019	R\$ 551,48
IRACEMA	900***00922	2019	555064	31/12/2019	R\$ 234,65
IRACEMA	900***00922	2020	555064	31/12/2019	R\$ 212,55
HELENO	026***18846	2019	555065	31/12/2019	R\$ 200,02
HELENO	026***18846	2020	555065	31/12/2019	R\$ 186,44
ADJAILSON	900***00922	2019	555066	31/12/2019	R\$ 165,97
ADJAILSON	900***00922	2020	555066	31/12/2019	R\$ 154,71
MARIA	900***00922	2019	555067	31/12/2019	R\$ 127,34
MARIA	900***00922	2020	555067	31/12/2019	R\$ 118,70
INES	211***65487	2019	555068	31/12/2019	R\$ 133,16
INES	211***65487	2020	555068	31/12/2019	R\$ 122,66
MARIA	426***35468	2019	555069	31/12/2019	R\$ 232,56
MARIA	426***35468	2020	555069	31/12/2019	R\$ 212,81
ISMAR	090***19404	2019	555070	31/12/2019	R\$ 274,56
ISMAR	090***19404	2020	555070	31/12/2019	R\$ 250,38
ROSINEIDE	020***15454	2019	555071	31/12/2019	R\$ 235,48
ROSINEIDE	020***15454	2020	555071	31/12/2019	R\$ 219,52
ERIKA	900***00922	2019	555072	31/12/2019	R\$ 98,53
ERIKA	900***00922	2020	555072	31/12/2019	R\$ 91,84
JOSE	993***35491	2019	555074	31/12/2019	R\$ 85,87
JOSE	993***35491	2020	555074	31/12/2019	R\$ 79,04
GERALDA	900***00922	2019	555076	31/12/2019	R\$ 358,90
GERALDA	900***00922	2020	555076	31/12/2019	R\$ 334,53
JOSE	900***00922	2019	555077	31/12/2019	R\$ 207,71
JOSE	900***00922	2020	555077	31/12/2019	R\$ 189,93
DIOCESE	107***51000191	2019	555079	31/12/2019	R\$ 150,90
DIOCESE	107***51000191	2020	555079	31/12/2019	R\$ 140,67
ANTONIO	165***27468	2019	555081	31/12/2019	R\$ 82,03
ANTONIO	165***27468	2020	555081	31/12/2019	R\$ 76,47
ANTONIO	165***27468	2019	555082	31/12/2019	R\$ 92,60
ANTONIO	165***27468	2020	555082	31/12/2019	R\$ 86,34
ANTONIO	165***27468	2019	555083	31/12/2019	R\$ 116,76
ANTONIO	165***27468	2020	555083	31/12/2019	R\$ 108,85
ANTONIO	165***27468	2019	555085	31/12/2019	R\$ 92,42
ANTONIO	165***27468	2020	555085	31/12/2019	R\$ 86,16
SEVERINO	616***70400	2019	555086	31/12/2019	R\$ 125,32
SEVERINO	616***70400	2020	555086	31/12/2019	R\$ 115,24
ANTONIO	165***27468	2019	555087	31/12/2019	R\$ 96,45
ANTONIO	165***27468	2020	555087	31/12/2019	R\$ 89,90
ANTONIO	165***27468	2019	555089	31/12/2019	R\$ 94,39
ANTONIO	165***27468	2020	555089	31/12/2019	R\$ 88,00
ANTONIO	165***27468	2019	555090	31/12/2019	R\$ 96,45



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ANTONIO	165***27468	2020	555090	31/12/2019	R\$ 89,90
ANTONIO	165***27468	2019	555091	31/12/2019	R\$ 88,41
ANTONIO	165***27468	2020	555091	31/12/2019	R\$ 82,40
ANTONIO	165***27468	2019	555092	31/12/2019	R\$ 86,36
ANTONIO	165***27468	2020	555092	31/12/2019	R\$ 80,49
JOSEFA	900***00922	2019	555095	31/12/2019	R\$ 65,10
JOSEFA	900***00922	2020	555095	31/12/2019	R\$ 60,68
PAULO	258***58420	2019	555096	31/12/2019	R\$ 244,63
PAULO	258***58420	2020	555096	31/12/2019	R\$ 226,30
IRACEMA	744***45434	2019	555097	31/12/2019	R\$ 357,83
IRACEMA	744***45434	2020	555097	31/12/2019	R\$ 325,07
MARIA	900***00922	2019	555098	31/12/2019	R\$ 237,67
MARIA	900***00922	2020	555098	31/12/2019	R\$ 221,55
JOSE	043***69408	2019	555099	31/12/2019	R\$ 111,46
JOSE	043***69408	2020	555099	31/12/2019	R\$ 103,89
JOSE	214***15491	2019	555100	31/12/2019	R\$ 163,19
JOSE	214***15491	2020	555100	31/12/2019	R\$ 147,07
MARIA	000***00000	2019	555102	31/12/2019	R\$ 434,28
MARIA	000***00000	2020	555102	31/12/2019	R\$ 404,79
SANDRA	476***41472	2019	555104	31/12/2019	R\$ 211,40
SANDRA	476***41472	2020	555104	31/12/2019	R\$ 198,10
JOSEFA	900***00922	2019	555105	31/12/2019	R\$ 26,95
JOSEFA	900***00922	2020	555105	31/12/2019	R\$ 25,11
JOSINA	684***50434	2019	555106	31/12/2019	R\$ 106,71
JOSINA	684***50434	2020	555106	31/12/2019	R\$ 99,48
LUCIENE	754***06415	2019	555107	31/12/2019	R\$ 124,82
LUCIENE	754***06415	2020	555107	31/12/2019	R\$ 116,40
ADEILDA	053***72400	2019	555108	31/12/2019	R\$ 129,49
ADEILDA	053***72400	2020	555108	31/12/2019	R\$ 120,69
JOSEPHA	900***00922	2019	555109	31/12/2019	R\$ 187,12
JOSEPHA	900***00922	2020	555109	31/12/2019	R\$ 174,41
MARIA	862***80430	2019	555110	31/12/2019	R\$ 130,19
MARIA	862***80430	2020	555110	31/12/2019	R\$ 119,53
MARIA	900***00922	2019	555111	31/12/2019	R\$ 560,66
MARIA	900***00922	2020	555111	31/12/2019	R\$ 522,62
ADEILSON	026***85402	2019	555112	31/12/2019	R\$ 126,10
ADEILSON	026***85402	2020	555112	31/12/2019	R\$ 117,55
MARIA	900***00922	2019	555113	31/12/2019	R\$ 429,38
MARIA	900***00922	2020	555113	31/12/2019	R\$ 400,25
ANTONIA	562***31487	2019	555114	31/12/2019	R\$ 155,89
ANTONIA	562***31487	2020	555114	31/12/2019	R\$ 145,34
MARIA	862***15400	2019	555115	31/12/2019	R\$ 133,82
MARIA	862***15400	2020	555115	31/12/2019	R\$ 124,77
JOSELY	057***65484	2019	555116	31/12/2019	R\$ 149,50
JOSELY	057***65484	2020	555116	31/12/2019	R\$ 139,35
MARIA	821***10478	2019	555117	31/12/2019	R\$ 109,68



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MARIA	821***10478	2020	555117	31/12/2019	R\$ 102,21
JOSEFA	000***00000	2019	555119	31/12/2019	R\$ 155,60
JOSEFA	000***00000	2020	555119	31/12/2019	R\$ 145,04
MARGARIDA	297***08400	2019	555120	31/12/2019	R\$ 264,39
MARGARIDA	297***08400	2020	555120	31/12/2019	R\$ 246,44
LUIZ	783***82404	2019	555121	31/12/2019	R\$ 115,78
LUIZ	783***82404	2020	555121	31/12/2019	R\$ 107,93
DOMINGOS	518***79400	2019	555122	31/12/2019	R\$ 193,75
DOMINGOS	518***79400	2020	555122	31/12/2019	R\$ 179,90
JORGE	900***00922	2019	555123	31/12/2019	R\$ 122,29
JORGE	900***00922	2020	555123	31/12/2019	R\$ 113,99
ANTONIO	830***09472	2019	555124	31/12/2019	R\$ 179,64
ANTONIO	830***09472	2020	555124	31/12/2019	R\$ 167,42
DOMINGOS	518***79400	2019	555125	31/12/2019	R\$ 107,26
DOMINGOS	518***79400	2020	555125	31/12/2019	R\$ 99,60
SEVERINO	608***39449	2019	555126	31/12/2019	R\$ 118,99
SEVERINO	608***39449	2020	555126	31/12/2019	R\$ 107,47
JOSE	000***00000	2019	555127	31/12/2019	R\$ 20,67
JOSE	000***00000	2020	555127	31/12/2019	R\$ 19,08
JOSE	900***00922	2019	555128	31/12/2019	R\$ 218,54
JOSE	900***00922	2020	555128	31/12/2019	R\$ 203,70
QUITERIA	518***89434	2019	555130	31/12/2019	R\$ 147,88
QUITERIA	518***89434	2020	555130	31/12/2019	R\$ 137,83
RICARDO	900***00922	2019	555133	31/12/2019	R\$ 168,46
RICARDO	900***00922	2020	555133	31/12/2019	R\$ 157,03
JOSE	101***70486	2019	555134	31/12/2019	R\$ 56,88
JOSE	101***70486	2020	555134	31/12/2019	R\$ 53,29
HILDA	019***31414	2019	555135	31/12/2019	R\$ 142,15
HILDA	019***31414	2020	555135	31/12/2019	R\$ 128,37
MARIA	370***95415	2019	555136	31/12/2019	R\$ 68,29
MARIA	370***95415	2020	555136	31/12/2019	R\$ 63,18
SUELI	681***42404	2019	555137	31/12/2019	R\$ 204,51
SUELI	681***42404	2020	555137	31/12/2019	R\$ 190,59
MARIA	900***00922	2019	555138	31/12/2019	R\$ 174,50
MARIA	900***00922	2020	555138	31/12/2019	R\$ 159,67
SEVERINO	718***22434	2019	555139	31/12/2019	R\$ 386,23
SEVERINO	718***22434	2020	555139	31/12/2019	R\$ 360,03
MARIA	370***95415	2019	555141	31/12/2019	R\$ 245,87
MARIA	370***95415	2020	555141	31/12/2019	R\$ 227,49
MARIA	000***00000	2019	555142	31/12/2019	R\$ 143,78
MARIA	000***00000	2020	555142	31/12/2019	R\$ 134,07
MARIA	900***00922	2019	555143	31/12/2019	R\$ 102,19
MARIA	900***00922	2020	555143	31/12/2019	R\$ 95,25
JORGE	067***88427	2019	555144	31/12/2019	R\$ 260,63
JORGE	067***88427	2020	555144	31/12/2019	R\$ 242,96
JOSILDA	900***00922	2019	555146	31/12/2019	R\$ 123,69



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JOSILDA	900***00922	2020	555146	31/12/2019	R\$ 115,32
MARIA	902***05472	2019	555147	31/12/2019	R\$ 154,61
MARIA	902***05472	2020	555147	31/12/2019	R\$ 141,95
FRANCISCA	031***08412	2019	555148	31/12/2019	R\$ 140,89
FRANCISCA	031***08412	2020	555148	31/12/2019	R\$ 126,82
GERALDO	298***82434	2019	555149	31/12/2019	R\$ 75,62
GERALDO	298***82434	2020	555149	31/12/2019	R\$ 70,47
PEDRO	165***10802	2019	555150	31/12/2019	R\$ 96,97
PEDRO	165***10802	2020	555150	31/12/2019	R\$ 88,88
ISLEYDE	900***00922	2019	555151	31/12/2019	R\$ 180,04
ISLEYDE	900***00922	2020	555151	31/12/2019	R\$ 167,79
IVANILDO	900***00922	2019	555153	31/12/2019	R\$ 188,56
IVANILDO	900***00922	2020	555153	31/12/2019	R\$ 167,43
LAURA	327***11404	2019	555154	31/12/2019	R\$ 200,36
LAURA	327***11404	2020	555154	31/12/2019	R\$ 186,74
JOSE	900***00922	2019	555155	31/12/2019	R\$ 69,68
JOSE	900***00922	2020	555155	31/12/2019	R\$ 64,91
EDNA	900***00922	2019	555156	31/12/2019	R\$ 15,15
EDNA	900***00922	2020	555156	31/12/2019	R\$ 14,12
MANOEL	900***00922	2019	555157	31/12/2019	R\$ 15,15
MANOEL	900***00922	2020	555157	31/12/2019	R\$ 14,12
ARLINA	012***41878	2019	555158	31/12/2019	R\$ 166,20
ARLINA	012***41878	2020	555158	31/12/2019	R\$ 154,93
SEBASTIAO	704***29451	2019	555159	31/12/2019	R\$ 98,64
SEBASTIAO	704***29451	2020	555159	31/12/2019	R\$ 90,35
AGUIDA	900***00922	2019	555160	31/12/2019	R\$ 141,94
AGUIDA	900***00922	2020	555160	31/12/2019	R\$ 132,33
MARIA	053***73423	2019	555161	31/12/2019	R\$ 146,84
MARIA	053***73423	2020	555161	31/12/2019	R\$ 136,90
MARINALVA	900***00922	2019	555162	31/12/2019	R\$ 161,70
MARINALVA	900***00922	2020	555162	31/12/2019	R\$ 150,73
JOSEFA	900***00922	2019	555163	31/12/2019	R\$ 115,67
JOSEFA	900***00922	2020	555163	31/12/2019	R\$ 107,83
ANTONIO	900***00922	2019	555164	31/12/2019	R\$ 162,88
ANTONIO	900***00922	2020	555164	31/12/2019	R\$ 151,86
CICERO	900***00922	2019	555165	31/12/2019	R\$ 21,44
CICERO	900***00922	2020	555165	31/12/2019	R\$ 19,97
ANTONIA	900***00922	2019	555166	31/12/2019	R\$ 146,38
ANTONIA	900***00922	2020	555166	31/12/2019	R\$ 136,45
JOSE	900***00922	2019	555167	31/12/2019	R\$ 89,47
JOSE	900***00922	2020	555167	31/12/2019	R\$ 80,53
FLADENIR	058***83438	2019	555169	31/12/2019	R\$ 115,13
FLADENIR	058***83438	2020	555169	31/12/2019	R\$ 107,36
QUITERO	900***00922	2019	555170	31/12/2019	R\$ 202,99
QUITERO	900***00922	2020	555170	31/12/2019	R\$ 189,19
MARIA	454***14491	2019	555171	31/12/2019	R\$ 189,21



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MARIA	454***14491	2020	555171	31/12/2019	R\$ 176,40
ZAIDE	012***44400	2019	555172	31/12/2019	R\$ 185,18
ZAIDE	012***44400	2020	555172	31/12/2019	R\$ 172,63
SAUVINA	000***00000	2019	555173	31/12/2019	R\$ 17,31
SAUVINA	000***00000	2020	555173	31/12/2019	R\$ 15,79
JOSEFA	032***43470	2019	555174	31/12/2019	R\$ 193,20
JOSEFA	032***43470	2020	555174	31/12/2019	R\$ 176,01
GIVANILDA	900***00922	2019	555175	31/12/2019	R\$ 114,37
GIVANILDA	900***00922	2020	555175	31/12/2019	R\$ 106,62
EDVALDO	024***11494	2019	555178	31/12/2019	R\$ 16,55
EDVALDO	024***11494	2020	555178	31/12/2019	R\$ 15,43
EDIVAR	584***22815	2019	555181	31/12/2019	R\$ 62,50
EDIVAR	584***22815	2020	555181	31/12/2019	R\$ 57,00
EDIVAR	584***22815	2019	555182	31/12/2019	R\$ 51,56
EDIVAR	584***22815	2020	555182	31/12/2019	R\$ 47,03
MARIA	124***62870	2019	555183	31/12/2019	R\$ 528,33
MARIA	124***62870	2020	555183	31/12/2019	R\$ 481,76
JOSE	027***66439	2019	555184	31/12/2019	R\$ 32,66
JOSE	027***66439	2020	555184	31/12/2019	R\$ 30,15
MANOEL	063***30430	2019	555185	31/12/2019	R\$ 374,22
MANOEL	063***30430	2020	555185	31/12/2019	R\$ 330,11
LENILDO	047***63452	2019	555187	31/12/2019	R\$ 49,73
LENILDO	047***63452	2020	555187	31/12/2019	R\$ 46,39
JOSE	900***00922	2019	555188	31/12/2019	R\$ 71,20
JOSE	900***00922	2020	555188	31/12/2019	R\$ 66,36
JOSE	900***00922	2019	555189	31/12/2019	R\$ 117,91
JOSE	900***00922	2020	555189	31/12/2019	R\$ 109,91
ROMAO	022***92400	2019	555190	31/12/2019	R\$ 150,81
ROMAO	022***92400	2020	555190	31/12/2019	R\$ 140,56
DELMIRO	298***55434	2019	555191	31/12/2019	R\$ 92,82
DELMIRO	298***55434	2020	555191	31/12/2019	R\$ 86,52
ROZINETE	040***52490	2019	555192	31/12/2019	R\$ 95,99
ROZINETE	040***52490	2020	555192	31/12/2019	R\$ 89,48
MARIA	212***38415	2019	555193	31/12/2019	R\$ 339,82
MARIA	212***38415	2020	555193	31/12/2019	R\$ 316,73
JOSEFA	993***18420	2019	555194	31/12/2019	R\$ 51,25
JOSEFA	993***18420	2020	555194	31/12/2019	R\$ 76,70
LUZINETE	706***78487	2019	555195	31/12/2019	R\$ 107,33
LUZINETE	706***78487	2020	555195	31/12/2019	R\$ 98,72
LUIZ	900***00922	2019	555196	31/12/2019	R\$ 79,53
LUIZ	900***00922	2020	555196	31/12/2019	R\$ 74,12
LENILDO	047***63452	2019	555197	31/12/2019	R\$ 76,09
LENILDO	047***63452	2020	555197	31/12/2019	R\$ 70,91
SEBASTIAO	984***40482	2019	555199	31/12/2019	R\$ 236,30
SEBASTIAO	984***40482	2020	555199	31/12/2019	R\$ 220,28
JOSE	900***00922	2019	555200	31/12/2019	R\$ 211,92



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JOSE	900***00922	2020	555200	31/12/2019	R\$ 197,59
MARIA	450***23487	2019	555201	31/12/2019	R\$ 176,02
MARIA	450***23487	2020	555201	31/12/2019	R\$ 164,10
MARIA	900***00922	2019	555202	31/12/2019	R\$ 148,19
MARIA	900***00922	2020	555202	31/12/2019	R\$ 138,12
ANA	030***31407	2019	555203	31/12/2019	R\$ 219,82
ANA	030***31407	2020	555203	31/12/2019	R\$ 204,91
GERALDO	900***00922	2019	555205	31/12/2019	R\$ 140,21
GERALDO	900***00922	2020	555205	31/12/2019	R\$ 130,72
GERALDO	900***00922	2019	555206	31/12/2019	R\$ 199,51
GERALDO	900***00922	2020	555206	31/12/2019	R\$ 185,98
TEREZINHA	037***71474	2019	555207	31/12/2019	R\$ 123,58
TEREZINHA	037***71474	2020	555207	31/12/2019	R\$ 115,22
JOSE	774***03434	2019	555208	31/12/2019	R\$ 152,11
JOSE	774***03434	2020	555208	31/12/2019	R\$ 140,96
MARIA	059***41401	2019	555209	31/12/2019	R\$ 131,46
MARIA	059***41401	2020	555209	31/12/2019	R\$ 120,60
MARGARIDA	900***00922	2019	555210	31/12/2019	R\$ 150,66
MARGARIDA	900***00922	2020	555210	31/12/2019	R\$ 140,43
JOSÉ	360***26468	2019	555212	31/12/2019	R\$ 126,23
JOSÉ	360***26468	2020	555212	31/12/2019	R\$ 117,66
FLORENTINO	386***54468	2019	555214	31/12/2019	R\$ 129,92
FLORENTINO	386***54468	2020	555214	31/12/2019	R\$ 121,08
SEVERINA	984***57449	2019	555215	31/12/2019	R\$ 139,40
SEVERINA	984***57449	2020	555215	31/12/2019	R\$ 129,92
LUIZ	900***00922	2019	555216	31/12/2019	R\$ 139,52
LUIZ	900***00922	2020	555216	31/12/2019	R\$ 130,06
OLINDINA	734***07404	2019	555217	31/12/2019	R\$ 208,47
OLINDINA	734***07404	2020	555217	31/12/2019	R\$ 194,30
GEOVANIO	900***00922	2019	555219	31/12/2019	R\$ 121,97
GEOVANIO	900***00922	2020	555219	31/12/2019	R\$ 113,70
HELENO	900***00922	2019	555221	31/12/2019	R\$ 775,35
HELENO	900***00922	2020	555221	31/12/2019	R\$ 722,71
MARIA	900***00922	2019	555222	31/12/2019	R\$ 210,45
MARIA	900***00922	2020	555222	31/12/2019	R\$ 196,17
JOSEILDO	849***77468	2019	555223	31/12/2019	R\$ 171,28
JOSEILDO	849***77468	2020	555223	31/12/2019	R\$ 159,67
IGREJA	900***00922	2019	555225	31/12/2019	R\$ 429,71
IGREJA	900***00922	2020	555225	31/12/2019	R\$ 400,54
MARIA	704***71428	2019	555228	31/12/2019	R\$ 12,93
MARIA	704***71428	2020	555228	31/12/2019	R\$ 11,75
BENEDITA	054***23813	2019	555229	31/12/2019	R\$ 23,37
BENEDITA	054***23813	2020	555229	31/12/2019	R\$ 21,64
MARIA	036***32433	2019	555230	31/12/2019	R\$ 286,79
MARIA	036***32433	2020	555230	31/12/2019	R\$ 267,32
JOSE	988***25820	2019	555231	31/12/2019	R\$ 295,11



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JOSE	988***25820	2020	555231	31/12/2019	R\$ 275,08
IRACEMA	900***00922	2019	555232	31/12/2019	R\$ 444,79
IRACEMA	900***00922	2020	555232	31/12/2019	R\$ 414,60
JOSE	000***00000	2019	555233	31/12/2019	R\$ 111,61
JOSE	000***00000	2020	555233	31/12/2019	R\$ 104,03
REGINALDO	900***00922	2019	555234	31/12/2019	R\$ 160,16
REGINALDO	900***00922	2020	555234	31/12/2019	R\$ 149,28
PEDRO	415***16415	2019	555235	31/12/2019	R\$ 184,45
PEDRO	415***16415	2020	555235	31/12/2019	R\$ 171,96
MARIA	169***91400	2019	555236	31/12/2019	R\$ 74,14
MARIA	169***91400	2020	555236	31/12/2019	R\$ 68,40
JOSE	988***25820	2019	555237	31/12/2019	R\$ 239,14
JOSE	988***25820	2020	555237	31/12/2019	R\$ 222,92
ANA	783***07487	2019	555238	31/12/2019	R\$ 450,44
ANA	783***07487	2020	555238	31/12/2019	R\$ 414,88
ANA	900***00922	2019	555239	31/12/2019	R\$ 651,36
ANA	900***00922	2020	555239	31/12/2019	R\$ 607,15
FRANCISCO	900***00922	2019	555240	31/12/2019	R\$ 179,50
FRANCISCO	900***00922	2020	555240	31/12/2019	R\$ 167,31
ALONSO	051***09472	2019	555241	31/12/2019	R\$ 239,84
ALONSO	051***09472	2020	555241	31/12/2019	R\$ 223,57
JOAO	008***32833	2019	555242	31/12/2019	R\$ 193,76
JOAO	008***32833	2020	555242	31/12/2019	R\$ 180,63
MANOEL	074***81470	2019	555243	31/12/2019	R\$ 251,31
MANOEL	074***81470	2020	555243	31/12/2019	R\$ 234,27
SEVERINO	900***00922	2019	555245	31/12/2019	R\$ 246,57
SEVERINO	900***00922	2020	555245	31/12/2019	R\$ 229,84
JOSE	039***47896	2019	555246	31/12/2019	R\$ 338,16
JOSE	039***47896	2020	555246	31/12/2019	R\$ 315,19
MARIA	863***28400	2019	555247	31/12/2019	R\$ 160,51
MARIA	863***28400	2020	555247	31/12/2019	R\$ 149,32
REGINALDA	900***00922	2019	555248	31/12/2019	R\$ 86,22
REGINALDA	900***00922	2020	555248	31/12/2019	R\$ 80,39
JOSE	945***00468	2019	555249	31/12/2019	R\$ 146,19
JOSE	945***00468	2020	555249	31/12/2019	R\$ 156,83
MARIA	450***28420	2019	555250	31/12/2019	R\$ 144,48
MARIA	450***28420	2020	555250	31/12/2019	R\$ 134,69
JOSEFA	170***56487	2019	555251	31/12/2019	R\$ 47,29
JOSEFA	170***56487	2020	555251	31/12/2019	R\$ 42,56
ANNA	693***11415	2019	555252	31/12/2019	R\$ 179,51
ANNA	693***11415	2020	555252	31/12/2019	R\$ 167,23
JOSEFA	170***56487	2019	555253	31/12/2019	R\$ 95,81
JOSEFA	170***56487	2020	555253	31/12/2019	R\$ 86,25
IRENE	900***00922	2019	555254	31/12/2019	R\$ 182,13
IRENE	900***00922	2020	555254	31/12/2019	R\$ 169,78
MANOEL	900***00922	2019	555255	31/12/2019	R\$ 78,05



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MANOEL	900***00922	2020	555255	31/12/2019	R\$ 70,56
IVANILDA	415***73491	2019	555257	31/12/2019	R\$ 260,17
IVANILDA	415***73491	2020	555257	31/12/2019	R\$ 236,14
BRUNA	071***08453	2019	555259	31/12/2019	R\$ 288,93
BRUNA	071***08453	2020	555259	31/12/2019	R\$ 261,72
JOSENILDO	900***00922	2019	555260	31/12/2019	R\$ 411,01
JOSENILDO	900***00922	2020	555260	31/12/2019	R\$ 383,10
JOSE	734***18400	2019	555261	31/12/2019	R\$ 180,19
JOSE	734***18400	2020	555261	31/12/2019	R\$ 167,95
MYLEIDE	070***65445	2019	555262	31/12/2019	R\$ 276,26
MYLEIDE	070***65445	2020	555262	31/12/2019	R\$ 257,52
MARIA	046***79800	2019	555263	31/12/2019	R\$ 763,70
MARIA	046***79800	2020	555263	31/12/2019	R\$ 711,85
JANICE	428***97453	2019	555264	31/12/2019	R\$ 83,03
JANICE	428***97453	2020	555264	31/12/2019	R\$ 77,39
JANICE	428***97453	2019	555265	31/12/2019	R\$ 124,24
JANICE	428***97453	2020	555265	31/12/2019	R\$ 115,79
VALDECI	124***00420	2019	555266	31/12/2019	R\$ 247,85
VALDECI	124***00420	2020	555266	31/12/2019	R\$ 231,02
JANECE	900***00922	2019	555267	31/12/2019	R\$ 149,67
JANECE	900***00922	2020	555267	31/12/2019	R\$ 139,55
VALDECI	124***00420	2019	555268	31/12/2019	R\$ 131,67
VALDECI	124***00420	2020	555268	31/12/2019	R\$ 124,06
ANDREIA	062***49431	2019	555269	31/12/2019	R\$ 409,26
ANDREIA	062***49431	2020	555269	31/12/2019	R\$ 381,47
INALDO	386***91400	2019	555271	31/12/2019	R\$ 329,96
INALDO	386***91400	2020	555271	31/12/2019	R\$ 307,57
JOSE	099***79400	2019	555272	31/12/2019	R\$ 225,44
JOSE	099***79400	2020	555272	31/12/2019	R\$ 210,14
JOSE	099***79400	2019	555273	31/12/2019	R\$ 109,52
JOSE	099***79400	2020	555273	31/12/2019	R\$ 102,07
JOSE	900***00922	2019	555274	31/12/2019	R\$ 165,10
JOSE	900***00922	2020	555274	31/12/2019	R\$ 153,89
CARLA	063***44410	2019	555275	31/12/2019	R\$ 153,54
CARLA	063***44410	2020	555275	31/12/2019	R\$ 138,80
LUCIENE	007***67490	2019	555278	31/12/2019	R\$ 163,10
LUCIENE	007***67490	2020	555278	31/12/2019	R\$ 148,17
MARIA	900***00922	2019	555279	31/12/2019	R\$ 210,58
MARIA	900***00922	2020	555279	31/12/2019	R\$ 196,29
SONILDO	186***31400	2019	555282	31/12/2019	R\$ 109,45
SONILDO	186***31400	2020	555282	31/12/2019	R\$ 99,54
JOSINILSON	036***16468	2019	555283	31/12/2019	R\$ 399,20
JOSINILSON	036***16468	2020	555283	31/12/2019	R\$ 372,12
NATALIA	073***94460	2019	555284	31/12/2019	R\$ 340,10
NATALIA	073***94460	2020	555284	31/12/2019	R\$ 317,05
SERGIO	900***00922	2019	555286	31/12/2019	R\$ 149,68



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SERGIO	900***00922	2020	555286	31/12/2019	R\$ 136,49
MARGARIDA	146***68420	2019	555288	31/12/2019	R\$ 167,63
MARGARIDA	146***68420	2020	555288	31/12/2019	R\$ 156,28
ELIZABETE	099***76404	2019	555289	31/12/2019	R\$ 317,70
ELIZABETE	099***76404	2020	555289	31/12/2019	R\$ 292,40
MARLI	731***86487	2019	555290	31/12/2019	R\$ 312,53
MARLI	731***86487	2020	555290	31/12/2019	R\$ 291,33
JOSE	063***70472	2019	555293	31/12/2019	R\$ 277,91
JOSE	063***70472	2020	555293	31/12/2019	R\$ 252,24
RIVALDO	900***00922	2019	555294	31/12/2019	R\$ 153,32
RIVALDO	900***00922	2020	555294	31/12/2019	R\$ 142,91
JOSINALDO	900***00922	2019	555295	31/12/2019	R\$ 129,33
JOSINALDO	900***00922	2020	555295	31/12/2019	R\$ 120,54
MARCIO	862***26491	2019	555296	31/12/2019	R\$ 185,25
MARCIO	862***26491	2020	555296	31/12/2019	R\$ 172,69
JOSEFA	900***00922	2019	555297	31/12/2019	R\$ 28,22
JOSEFA	900***00922	2020	555297	31/12/2019	R\$ 26,31
GRACINETE	845***89434	2019	555298	31/12/2019	R\$ 127,35
GRACINETE	845***89434	2020	555298	31/12/2019	R\$ 118,73
SONIA	328***18472	2019	555301	31/12/2019	R\$ 200,97
SONIA	328***18472	2020	555301	31/12/2019	R\$ 187,31
MARIA	165***48472	2019	555302	31/12/2019	R\$ 161,28
MARIA	165***48472	2020	555302	31/12/2019	R\$ 121,37
ANTONIO	900***00922	2019	555304	31/12/2019	R\$ 148,09
ANTONIO	900***00922	2020	555304	31/12/2019	R\$ 134,17
MARCIA	863***91491	2019	555305	31/12/2019	R\$ 258,43
MARCIA	863***91491	2020	555305	31/12/2019	R\$ 235,68
ANTONIO	900***00922	2019	555306	31/12/2019	R\$ 101,23
ANTONIO	900***00922	2020	555306	31/12/2019	R\$ 94,38
BRENO	112***68479	2019	555308	31/12/2019	R\$ 204,70
BRENO	112***68479	2020	555308	31/12/2019	R\$ 188,55
MANOEL	900***00922	2019	555309	31/12/2019	R\$ 152,18
MANOEL	900***00922	2020	555309	31/12/2019	R\$ 141,84
IREMAR	946***71434	2019	555310	31/12/2019	R\$ 115,22
IREMAR	946***71434	2020	555310	31/12/2019	R\$ 107,40
ADEMARIO	900***00922	2019	555313	31/12/2019	R\$ 186,66
ADEMARIO	900***00922	2020	555313	31/12/2019	R\$ 174,01
CLAUDIO	900***00922	2019	555316	31/12/2019	R\$ 170,66
CLAUDIO	900***00922	2020	555316	31/12/2019	R\$ 159,04
FRANCISCO	900***00922	2019	555317	31/12/2019	R\$ 141,64
FRANCISCO	900***00922	2020	555317	31/12/2019	R\$ 132,02
EDIVALDO	040***62437	2019	555319	31/12/2019	R\$ 155,09
EDIVALDO	040***62437	2020	555319	31/12/2019	R\$ 141,42
HERDEIROS	900***00922	2019	555321	31/12/2019	R\$ 196,24
HERDEIROS	900***00922	2020	555321	31/12/2019	R\$ 182,89
ANTONIA	418***37468	2019	555322	31/12/2019	R\$ 280,33



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ANTONIA	418***37468	2020	555322	31/12/2019	R\$ 261,30
JOSE	270***91472	2019	555323	31/12/2019	R\$ 173,71
JOSE	270***91472	2020	555323	31/12/2019	R\$ 161,90
MARIA	080***63444	2019	555324	31/12/2019	R\$ 287,16
MARIA	080***63444	2020	555324	31/12/2019	R\$ 267,69
MARIA	418***80482	2019	555326	31/12/2019	R\$ 209,11
MARIA	418***80482	2020	555326	31/12/2019	R\$ 194,92
JOSE	044***15431	2019	555327	31/12/2019	R\$ 181,98
JOSE	044***15431	2020	555327	31/12/2019	R\$ 169,62
JOSE	033***75454	2019	555328	31/12/2019	R\$ 178,43
JOSE	033***75454	2020	555328	31/12/2019	R\$ 166,34
JUCINEIDE	153***97830	2019	555329	31/12/2019	R\$ 143,86
JUCINEIDE	153***97830	2020	555329	31/12/2019	R\$ 134,12
IVANILDA	482***39487	2019	555330	31/12/2019	R\$ 232,10
IVANILDA	482***39487	2020	555330	31/12/2019	R\$ 214,28
GILBERTO	428***00406	2019	555331	31/12/2019	R\$ 203,85
GILBERTO	428***00406	2020	555331	31/12/2019	R\$ 190,04
MANOEL	370***87404	2019	555333	31/12/2019	R\$ 87,42
MANOEL	370***87404	2020	555333	31/12/2019	R\$ 81,50
JOSÉ	459***96415	2019	555335	31/12/2019	R\$ 170,20
JOSÉ	459***96415	2020	555335	31/12/2019	R\$ 158,66
FLORENCIO	900***00922	2019	555336	31/12/2019	R\$ 140,09
FLORENCIO	900***00922	2020	555336	31/12/2019	R\$ 130,58
MARIA	783***01420	2019	555337	31/12/2019	R\$ 191,13
MARIA	783***01420	2020	555337	31/12/2019	R\$ 178,14
BEATRIZ	900***00922	2019	555338	31/12/2019	R\$ 174,06
BEATRIZ	900***00922	2020	555338	31/12/2019	R\$ 162,24
MARIA	858***70487	2019	555344	31/12/2019	R\$ 467,58
MARIA	858***70487	2020	555344	31/12/2019	R\$ 435,86
MARIA	057***70439	2019	555348	31/12/2019	R\$ 127,66
MARIA	057***70439	2020	555348	31/12/2019	R\$ 119,02
EDVALDO	024***11494	2019	555349	31/12/2019	R\$ 100,39
EDVALDO	024***11494	2020	555349	31/12/2019	R\$ 91,93
ANTONIO	418***33491	2019	555350	31/12/2019	R\$ 112,32
ANTONIO	418***33491	2020	555350	31/12/2019	R\$ 103,14
JOAO	314***48472	2019	555351	31/12/2019	R\$ 194,68
JOAO	314***48472	2020	555351	31/12/2019	R\$ 181,50
MARIA	744***31468	2019	555352	31/12/2019	R\$ 168,18
MARIA	744***31468	2020	555352	31/12/2019	R\$ 156,76
ROSA	536***79487	2019	555356	31/12/2019	R\$ 133,29
ROSA	536***79487	2020	555356	31/12/2019	R\$ 124,28
ALCINEIDE	076***45477	2019	555358	31/12/2019	R\$ 77,32
ALCINEIDE	076***45477	2020	555358	31/12/2019	R\$ 72,08
ADEMILDA	750***69468	2019	555360	31/12/2019	R\$ 90,13
ADEMILDA	750***69468	2020	555360	31/12/2019	R\$ 84,04
JOSE	032***84495	2019	555362	31/12/2019	R\$ 141,41



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JOSE	032***84495	2020	555362	31/12/2019	R\$ 131,81
LUCIA	863***98404	2019	555364	31/12/2019	R\$ 343,83
LUCIA	863***98404	2020	555364	31/12/2019	R\$ 320,49
GIVANILDA	900***00922	2019	555365	31/12/2019	R\$ 133,01
GIVANILDA	900***00922	2020	555365	31/12/2019	R\$ 123,97
GIVANILDA	900***00922	2019	555366	31/12/2019	R\$ 236,13
GIVANILDA	900***00922	2020	555366	31/12/2019	R\$ 220,13
MARIA	000***00000	2019	555367	31/12/2019	R\$ 124,01
MARIA	000***00000	2020	555367	31/12/2019	R\$ 115,56
CELINA	476***90478	2019	555368	31/12/2019	R\$ 139,68
CELINA	476***90478	2020	555368	31/12/2019	R\$ 130,21
MARIA	121***41855	2019	555369	31/12/2019	R\$ 201,57
MARIA	121***41855	2020	555369	31/12/2019	R\$ 185,22
ROSIMERE	900***00922	2019	555370	31/12/2019	R\$ 294,71
ROSIMERE	900***00922	2020	555370	31/12/2019	R\$ 274,67
JOSE	025***68473	2019	555373	31/12/2019	R\$ 92,46
JOSE	025***68473	2020	555373	31/12/2019	R\$ 86,15
IRACEMA	428***84453	2019	555374	31/12/2019	R\$ 267,45
IRACEMA	428***84453	2020	555374	31/12/2019	R\$ 241,27
JOSE	239***01468	2019	555375	31/12/2019	R\$ 177,66
JOSE	239***01468	2020	555375	31/12/2019	R\$ 165,61
JOSE	326***78487	2019	555376	31/12/2019	R\$ 158,81
JOSE	326***78487	2020	555376	31/12/2019	R\$ 148,03
MARIA	212***38415	2019	555377	31/12/2019	R\$ 82,81
MARIA	212***38415	2020	555377	31/12/2019	R\$ 76,58
INACIA	518***60482	2019	555378	31/12/2019	R\$ 348,69
INACIA	518***60482	2020	555378	31/12/2019	R\$ 325,00
JOSE	993***35491	2019	555379	31/12/2019	R\$ 369,70
JOSE	993***35491	2020	555379	31/12/2019	R\$ 271,46
MARIA	900***00922	2019	555380	31/12/2019	R\$ 432,28
MARIA	900***00922	2020	555380	31/12/2019	R\$ 402,94
LUIZ	900***00922	2019	555381	31/12/2019	R\$ 567,90
LUIZ	900***00922	2020	555381	31/12/2019	R\$ 551,53
HELENO	900***00922	2019	555382	31/12/2019	R\$ 50,75
HELENO	900***00922	2020	555382	31/12/2019	R\$ 47,30
SEVERINO	011***32881	2019	555385	31/12/2019	R\$ 211,84
SEVERINO	011***32881	2020	555385	31/12/2019	R\$ 197,45
ELIANE	360***94449	2019	555387	31/12/2019	R\$ 321,76
ELIANE	360***94449	2020	555387	31/12/2019	R\$ 299,91
TEREZA	459***63472	2019	555388	31/12/2019	R\$ 313,73
TEREZA	459***63472	2020	555388	31/12/2019	R\$ 288,99
JOSIVALDO	428***85415	2019	555390	31/12/2019	R\$ 415,99
JOSIVALDO	428***85415	2020	555390	31/12/2019	R\$ 387,74
JOSE	900***00922	2019	555391	31/12/2019	R\$ 304,87
JOSE	900***00922	2020	555391	31/12/2019	R\$ 284,21
MARIA	900***00922	2019	555392	31/12/2019	R\$ 69,54



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	900***00922	2020	555392	31/12/2019	R\$ 64,81
JOSIVALDO	000***00000	2019	555393	31/12/2019	R\$ 409,41
JOSIVALDO	000***00000	2020	555393	31/12/2019	R\$ 381,60
GRAZIELA	087***96486	2019	555394	31/12/2019	R\$ 153,81
GRAZIELA	087***96486	2020	555394	31/12/2019	R\$ 143,40
MARIA	902***29449	2019	555395	31/12/2019	R\$ 19,09
MARIA	902***29449	2020	555395	31/12/2019	R\$ 17,32
FRANCISCO	900***00922	2019	555396	31/12/2019	R\$ 162,26
FRANCISCO	900***00922	2020	555396	31/12/2019	R\$ 151,24
MARIA	900***00922	2019	555397	31/12/2019	R\$ 107,10
MARIA	900***00922	2020	555397	31/12/2019	R\$ 99,85
RAFAEL	090***06468	2019	555398	31/12/2019	R\$ 193,90
RAFAEL	090***06468	2020	555398	31/12/2019	R\$ 180,75
MONICA	021***19404	2019	555399	31/12/2019	R\$ 167,55
MONICA	021***19404	2020	555399	31/12/2019	R\$ 156,15
RISONILDO	900***00922	2019	555400	31/12/2019	R\$ 395,48
RISONILDO	900***00922	2020	555400	31/12/2019	R\$ 368,65
ELENILDO	900***00922	2019	555401	31/12/2019	R\$ 99,30
ELENILDO	900***00922	2020	555401	31/12/2019	R\$ 92,60
RAFAEL	090***06468	2019	555402	31/12/2019	R\$ 411,23
RAFAEL	090***06468	2020	555402	31/12/2019	R\$ 383,31
MARIA	391***48491	2019	555403	31/12/2019	R\$ 218,57
MARIA	391***48491	2020	555403	31/12/2019	R\$ 203,74
HELENO	020***24407	2019	555404	31/12/2019	R\$ 113,51
HELENO	020***24407	2020	555404	31/12/2019	R\$ 102,20
HELENO	020***24407	2019	555406	31/12/2019	R\$ 115,62
HELENO	020***24407	2020	555406	31/12/2019	R\$ 104,74
IRIS	428***36400	2019	555407	31/12/2019	R\$ 212,28
IRIS	428***36400	2020	555407	31/12/2019	R\$ 197,86
DAMIANA	627***45453	2019	555408	31/12/2019	R\$ 146,23
DAMIANA	627***45453	2020	555408	31/12/2019	R\$ 136,28
IRIS	428***36400	2019	555409	31/12/2019	R\$ 157,51
IRIS	428***36400	2020	555409	31/12/2019	R\$ 146,82
JADEILSON	037***03441	2019	555411	31/12/2019	R\$ 165,89
JADEILSON	037***03441	2020	555411	31/12/2019	R\$ 151,27
VICENTE	000***00000	2019	555412	31/12/2019	R\$ 34,78
VICENTE	000***00000	2020	555412	31/12/2019	R\$ 32,42
SANDRA	126***05437	2019	555413	31/12/2019	R\$ 131,86
SANDRA	126***05437	2020	555413	31/12/2019	R\$ 90,87
JOSE	900***00922	2019	555414	31/12/2019	R\$ 180,93
JOSE	900***00922	2020	555414	31/12/2019	R\$ 168,64
HELENO	270***72472	2019	555416	31/12/2019	R\$ 164,89
HELENO	270***72472	2020	555416	31/12/2019	R\$ 153,70
ANTONIO	900***00922	2019	555417	31/12/2019	R\$ 419,14
ANTONIO	900***00922	2020	555417	31/12/2019	R\$ 390,68
JOSE	900***00922	2019	555418	31/12/2019	R\$ 278,83



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JOSE	900***00922	2020	555418	31/12/2019	R\$ 259,92
COSME	583***98449	2019	555419	31/12/2019	R\$ 119,07
COSME	583***98449	2020	555419	31/12/2019	R\$ 111,01
SEVERINO	993***94420	2019	555420	31/12/2019	R\$ 284,85
SEVERINO	993***94420	2020	555420	31/12/2019	R\$ 265,54
SEBASTIAO	211***20444	2019	555425	31/12/2019	R\$ 131,52
SEBASTIAO	211***20444	2020	555425	31/12/2019	R\$ 122,62
MARCOS	010***63432	2019	555426	31/12/2019	R\$ 272,89
MARCOS	010***63432	2020	555426	31/12/2019	R\$ 254,35
JOSE	900***00922	2019	555427	31/12/2019	R\$ 129,79
JOSE	900***00922	2020	555427	31/12/2019	R\$ 120,96
LUCIA	900***00922	2019	555428	31/12/2019	R\$ 172,77
LUCIA	900***00922	2020	555428	31/12/2019	R\$ 161,01
JOSE	900***00922	2019	555430	31/12/2019	R\$ 42,99
JOSE	900***00922	2020	555430	31/12/2019	R\$ 40,08
JOSEFA	067***75403	2019	555431	31/12/2019	R\$ 163,94
JOSEFA	067***75403	2020	555431	31/12/2019	R\$ 152,81
ADRIANO	536***06472	2019	555432	31/12/2019	R\$ 388,37
ADRIANO	536***06472	2020	555432	31/12/2019	R\$ 362,04
RONALDO	764***13434	2019	555433	31/12/2019	R\$ 142,90
RONALDO	764***13434	2020	555433	31/12/2019	R\$ 133,22
EVERALDO	900***00922	2019	555435	31/12/2019	R\$ 212,46
EVERALDO	900***00922	2020	555435	31/12/2019	R\$ 198,04
ANTONIO	334***10482	2019	555436	31/12/2019	R\$ 216,80
ANTONIO	334***10482	2020	555436	31/12/2019	R\$ 202,08
MANOEL	025***28456	2019	555440	31/12/2019	R\$ 169,70
MANOEL	025***28456	2020	555440	31/12/2019	R\$ 158,21
JOSE	377***61468	2019	555441	31/12/2019	R\$ 359,60
JOSE	377***61468	2020	555441	31/12/2019	R\$ 335,19
FRANCISCO	014***70400	2019	555442	31/12/2019	R\$ 123,36
FRANCISCO	014***70400	2020	555442	31/12/2019	R\$ 114,98
ANA	165***30425	2019	555443	31/12/2019	R\$ 206,79
ANA	165***30425	2020	555443	31/12/2019	R\$ 192,76
JOSINALDO	900***00922	2019	555445	31/12/2019	R\$ 295,44
JOSINALDO	900***00922	2020	555445	31/12/2019	R\$ 275,36
MARIA	450***28420	2019	555447	31/12/2019	R\$ 277,12
MARIA	450***28420	2020	555447	31/12/2019	R\$ 258,31
PEDRO	415***71487	2019	555448	31/12/2019	R\$ 109,99
PEDRO	415***71487	2020	555448	31/12/2019	R\$ 102,51
FRANCISCO	270***27400	2019	555449	31/12/2019	R\$ 172,37
FRANCISCO	270***27400	2020	555449	31/12/2019	R\$ 158,28
MARIA	900***00922	2019	555450	31/12/2019	R\$ 139,32
MARIA	900***00922	2020	555450	31/12/2019	R\$ 121,37
MARIA	900***00922	2019	555452	31/12/2019	R\$ 147,15
MARIA	900***00922	2020	555452	31/12/2019	R\$ 137,17
PEDRO	415***71487	2019	555453	31/12/2019	R\$ 137,50



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PEDRO	415***71487	2020	555453	31/12/2019	R\$ 128,18
JOSÉ	074***35428	2019	555454	31/12/2019	R\$ 101,70
JOSÉ	074***35428	2020	555454	31/12/2019	R\$ 92,31
MARIA	900***00922	2019	555455	31/12/2019	R\$ 92,00
MARIA	900***00922	2020	555455	31/12/2019	R\$ 83,83
FRANCISCO	014***70400	2019	555457	31/12/2019	R\$ 475,01
FRANCISCO	014***70400	2020	555457	31/12/2019	R\$ 442,77
JOSINA	900***00922	2019	555459	31/12/2019	R\$ 159,74
JOSINA	900***00922	2020	555459	31/12/2019	R\$ 148,91
HELENO	428***04415	2019	555460	31/12/2019	R\$ 307,89
HELENO	428***04415	2020	555460	31/12/2019	R\$ 287,00
HELENO	428***04415	2019	555461	31/12/2019	R\$ 208,49
HELENO	428***04415	2020	555461	31/12/2019	R\$ 194,34
TELEMAR	000***00000	2019	555462	31/12/2019	R\$ 44,38
TELEMAR	000***00000	2020	555462	31/12/2019	R\$ 41,38
EDITE	551***27434	2019	555464	31/12/2019	R\$ 228,59
EDITE	551***27434	2020	555464	31/12/2019	R\$ 206,87
JOSE	900***00922	2019	555465	31/12/2019	R\$ 178,40
JOSE	900***00922	2020	555465	31/12/2019	R\$ 161,44
PAULA	900***00922	2019	555466	31/12/2019	R\$ 243,18
PAULA	900***00922	2020	555466	31/12/2019	R\$ 226,66
JOSE	138***27491	2019	555469	31/12/2019	R\$ 197,35
JOSE	138***27491	2020	555469	31/12/2019	R\$ 178,48
JOSILDA	900***00922	2019	555470	31/12/2019	R\$ 205,05
JOSILDA	900***00922	2020	555470	31/12/2019	R\$ 191,13
SEVERINO	562***40482	2019	555471	31/12/2019	R\$ 118,17
SEVERINO	562***40482	2020	555471	31/12/2019	R\$ 107,14
FRANCISCO	186***04491	2019	555472	31/12/2019	R\$ 138,70
FRANCISCO	186***04491	2020	555472	31/12/2019	R\$ 129,29
JOSEFA	863***56487	2019	555473	31/12/2019	R\$ 155,93
JOSEFA	863***56487	2020	555473	31/12/2019	R\$ 140,83
FRANCISCO	186***04491	2019	555474	31/12/2019	R\$ 185,61
FRANCISCO	186***04491	2020	555474	31/12/2019	R\$ 173,04
JOSE	071***44454	2019	555476	31/12/2019	R\$ 134,92
JOSE	071***44454	2020	555476	31/12/2019	R\$ 125,75
IRACI	521***08404	2019	555477	31/12/2019	R\$ 65,52
IRACI	521***08404	2020	555477	31/12/2019	R\$ 102,19
JOSE	377***61468	2019	555478	31/12/2019	R\$ 364,48
JOSE	377***61468	2020	555478	31/12/2019	R\$ 339,77
MARIA	900***00922	2019	555479	31/12/2019	R\$ 116,30
MARIA	900***00922	2020	555479	31/12/2019	R\$ 108,41
MIZAEAL	536***78472	2019	555480	31/12/2019	R\$ 60,00
MIZAEAL	536***78472	2020	555480	31/12/2019	R\$ 54,96
ANTONIO	900***00922	2019	555482	31/12/2019	R\$ 142,14
ANTONIO	900***00922	2020	555482	31/12/2019	R\$ 132,52
FRANCISCO	186***04491	2019	555483	31/12/2019	R\$ 136,67



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FRANCISCO	186***04491	2020	555483	31/12/2019	R\$ 127,39
MANOEL	453***79434	2019	555485	31/12/2019	R\$ 136,83
MANOEL	453***79434	2020	555485	31/12/2019	R\$ 127,55
ROSA	000***00000	2019	555489	31/12/2019	R\$ 198,86
ROSA	000***00000	2020	555489	31/12/2019	R\$ 182,61
MARIA	900***00922	2019	555490	31/12/2019	R\$ 172,57
MARIA	900***00922	2020	555490	31/12/2019	R\$ 160,12
GEOVA	119***16431	2019	555491	31/12/2019	R\$ 156,48
GEOVA	119***16431	2020	555491	31/12/2019	R\$ 140,87
GERALDO	426***22449	2019	555493	31/12/2019	R\$ 165,41
GERALDO	426***22449	2020	555493	31/12/2019	R\$ 154,16
JOSE	945***96400	2019	555496	31/12/2019	R\$ 153,91
JOSE	945***96400	2020	555496	31/12/2019	R\$ 143,47
MARCOS	900***00922	2019	555498	31/12/2019	R\$ 186,86
MARCOS	900***00922	2020	555498	31/12/2019	R\$ 172,89
ALICE	632***10472	2019	555499	31/12/2019	R\$ 101,21
ALICE	632***10472	2020	555499	31/12/2019	R\$ 94,32
TEREZA	000***00000	2019	555500	31/12/2019	R\$ 52,29
TEREZA	000***00000	2020	555500	31/12/2019	R\$ 48,75
MARIA	482***76404	2019	555502	31/12/2019	R\$ 112,46
MARIA	482***76404	2020	555502	31/12/2019	R\$ 102,28
CICERO	000***00000	2019	555504	31/12/2019	R\$ 227,92
CICERO	000***00000	2020	555504	31/12/2019	R\$ 212,45
OSANA	616***90425	2019	555505	31/12/2019	R\$ 141,21
OSANA	616***90425	2020	555505	31/12/2019	R\$ 131,62
JOSE	352***22453	2019	555506	31/12/2019	R\$ 229,15
JOSE	352***22453	2020	555506	31/12/2019	R\$ 213,57
ARNALDO	000***00000	2019	555508	31/12/2019	R\$ 203,28
ARNALDO	000***00000	2020	555508	31/12/2019	R\$ 189,48
PATRICIA	069***48411	2019	555509	31/12/2019	R\$ 97,72
PATRICIA	069***48411	2020	555509	31/12/2019	R\$ 88,26
JOSE	000***00000	2019	555510	31/12/2019	R\$ 173,62
JOSE	000***00000	2020	555510	31/12/2019	R\$ 161,86
SONILDO	744***66415	2019	555511	31/12/2019	R\$ 133,13
SONILDO	744***66415	2020	555511	31/12/2019	R\$ 123,67
MARINALVA	900***00922	2019	555512	31/12/2019	R\$ 96,79
MARINALVA	900***00922	2020	555512	31/12/2019	R\$ 90,24
GERALDA	476***46449	2019	555514	31/12/2019	R\$ 167,49
GERALDA	476***46449	2020	555514	31/12/2019	R\$ 156,13
ANTONIO	900***00922	2019	555515	31/12/2019	R\$ 250,79
ANTONIO	900***00922	2020	555515	31/12/2019	R\$ 233,76
FRANCISCO	014***70400	2019	555517	31/12/2019	R\$ 100,13
FRANCISCO	014***70400	2020	555517	31/12/2019	R\$ 90,32
FERNANDO	748***45468	2019	555518	31/12/2019	R\$ 243,43
FERNANDO	748***45468	2020	555518	31/12/2019	R\$ 226,91
SEVERINO	900***00922	2019	555519	31/12/2019	R\$ 116,15



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SEVERINO	900***00922	2020	555519	31/12/2019	R\$ 108,30
IVANILDO	900***00922	2019	555520	31/12/2019	R\$ 104,39
IVANILDO	900***00922	2020	555520	31/12/2019	R\$ 95,21
JOSE	136***15400	2019	555523	31/12/2019	R\$ 355,41
JOSE	136***15400	2020	555523	31/12/2019	R\$ 327,89
MARCELO	042***74484	2019	555524	31/12/2019	R\$ 122,29
MARCELO	042***74484	2020	555524	31/12/2019	R\$ 112,28
ANGELA	862***58472	2019	555525	31/12/2019	R\$ 95,58
ANGELA	862***58472	2020	555525	31/12/2019	R\$ 89,08
ANTONIO	521***38487	2019	555526	31/12/2019	R\$ 87,59
ANTONIO	521***38487	2020	555526	31/12/2019	R\$ 80,35
JOSEFA	900***00922	2019	555527	31/12/2019	R\$ 158,67
JOSEFA	900***00922	2020	555527	31/12/2019	R\$ 147,91
PEDRO	712***20487	2019	555529	31/12/2019	R\$ 191,44
PEDRO	712***20487	2020	555529	31/12/2019	R\$ 177,37
JOAO	024***98496	2019	555531	31/12/2019	R\$ 64,67
JOAO	024***98496	2020	555531	31/12/2019	R\$ 58,80
JOSE	459***08487	2019	555532	31/12/2019	R\$ 260,34
JOSE	459***08487	2020	555532	31/12/2019	R\$ 242,63
ANTONIA	428***34415	2019	555535	31/12/2019	R\$ 194,04
ANTONIA	428***34415	2020	555535	31/12/2019	R\$ 180,88
FABIA	075***60495	2019	555536	31/12/2019	R\$ 110,04
FABIA	075***60495	2020	555536	31/12/2019	R\$ 101,54
EDCARLOS	041***70411	2019	555537	31/12/2019	R\$ 312,42
EDCARLOS	041***70411	2020	555537	31/12/2019	R\$ 291,22
MARIA	900***00922	2019	555538	31/12/2019	R\$ 161,28
MARIA	900***00922	2020	555538	31/12/2019	R\$ 150,33
MARIA	750***34487	2019	555541	31/12/2019	R\$ 133,40
MARIA	750***34487	2020	555541	31/12/2019	R\$ 120,85
JOSE	900***00922	2019	555542	31/12/2019	R\$ 85,00
JOSE	900***00922	2020	555542	31/12/2019	R\$ 76,92
JOSE	900***00922	2019	555543	31/12/2019	R\$ 143,13
JOSE	900***00922	2020	555543	31/12/2019	R\$ 129,52
ANTONIA	598***90463	2019	555544	31/12/2019	R\$ 154,94
ANTONIA	598***90463	2020	555544	31/12/2019	R\$ 144,41
JOSE	900***00922	2019	555546	31/12/2019	R\$ 178,18
JOSE	900***00922	2020	555546	31/12/2019	R\$ 173,39
MARIA	750***34487	2019	555547	31/12/2019	R\$ 151,22
MARIA	750***34487	2020	555547	31/12/2019	R\$ 136,97
RICARDO	869***63400	2019	555548	31/12/2019	R\$ 153,41
RICARDO	869***63400	2020	555548	31/12/2019	R\$ 143,02
FERNANDO	748***45468	2019	555551	31/12/2019	R\$ 96,03
FERNANDO	748***45468	2020	555551	31/12/2019	R\$ 89,53
EDUARDO	047***11409	2019	555552	31/12/2019	R\$ 447,23
EDUARDO	047***11409	2020	555552	31/12/2019	R\$ 407,45
FERNANDO	748***45468	2019	555554	31/12/2019	R\$ 294,44



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FERNANDO	748***45468	2020	555554	31/12/2019	R\$ 274,43
ZILDA	303***47828	2019	555556	31/12/2019	R\$ 217,40
ZILDA	303***47828	2020	555556	31/12/2019	R\$ 198,78
JOSEFA	945***77434	2019	555557	31/12/2019	R\$ 187,33
JOSEFA	945***77434	2020	555557	31/12/2019	R\$ 173,56
VILMA	536***14472	2019	555563	31/12/2019	R\$ 78,55
VILMA	536***14472	2020	555563	31/12/2019	R\$ 70,95
MARIA	862***90453	2019	555565	31/12/2019	R\$ 127,64
MARIA	862***90453	2020	555565	31/12/2019	R\$ 118,97
ALINE	658***80400	2019	555567	31/12/2019	R\$ 191,20
ALINE	658***80400	2020	555567	31/12/2019	R\$ 178,24
VENEZIANO	656***11404	2019	555568	31/12/2019	R\$ 232,99
VENEZIANO	656***11404	2020	555568	31/12/2019	R\$ 217,18
DAMIANA	821***23449	2019	555569	31/12/2019	R\$ 239,96
DAMIANA	821***23449	2020	555569	31/12/2019	R\$ 222,31
MARIA	487***60410	2019	555570	31/12/2019	R\$ 158,88
MARIA	487***60410	2020	555570	31/12/2019	R\$ 148,13
JOSE	900***00922	2019	555572	31/12/2019	R\$ 218,80
JOSE	900***00922	2020	555572	31/12/2019	R\$ 203,94
IZA	900***00922	2019	555573	31/12/2019	R\$ 245,76
IZA	900***00922	2020	555573	31/12/2019	R\$ 229,08
JOSINILSON	075***57453	2019	555575	31/12/2019	R\$ 146,93
JOSINILSON	075***57453	2020	555575	31/12/2019	R\$ 136,93
JONACY	099***18449	2019	555576	31/12/2019	R\$ 195,71
JONACY	099***18449	2020	555576	31/12/2019	R\$ 182,45
JOSINILSON	075***57453	2019	555577	31/12/2019	R\$ 263,45
JOSINILSON	075***57453	2020	555577	31/12/2019	R\$ 245,56
JOSE	249***36472	2019	555578	31/12/2019	R\$ 298,22
JOSE	249***36472	2020	555578	31/12/2019	R\$ 277,95
KARINA	032***30441	2019	555580	31/12/2019	R\$ 26,15
KARINA	032***30441	2020	555580	31/12/2019	R\$ 24,35
MARIA	900***00922	2019	555581	31/12/2019	R\$ 222,30
MARIA	900***00922	2020	555581	31/12/2019	R\$ 207,19
JOSE	249***36472	2019	555582	31/12/2019	R\$ 184,64
JOSE	249***36472	2020	555582	31/12/2019	R\$ 173,95
MARIA	900***00922	2019	555583	31/12/2019	R\$ 72,55
MARIA	900***00922	2020	555583	31/12/2019	R\$ 67,60
MARIA	020***20405	2019	555585	31/12/2019	R\$ 161,39
MARIA	020***20405	2020	555585	31/12/2019	R\$ 150,44
ANTONIO	194***56449	2019	555586	31/12/2019	R\$ 52,29
ANTONIO	194***56449	2020	555586	31/12/2019	R\$ 47,35
ANTONIO	900***00922	2019	555587	31/12/2019	R\$ 335,57
ANTONIO	900***00922	2020	555587	31/12/2019	R\$ 306,01
LUIZ	900***00922	2019	555588	31/12/2019	R\$ 41,70
LUIZ	900***00922	2020	555588	31/12/2019	R\$ 38,45
MARIA	007***47432	2019	555590	31/12/2019	R\$ 115,41



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MARIA	007***47432	2020	555590	31/12/2019	R\$ 107,54
HELENO	033***35806	2019	555591	31/12/2019	R\$ 88,64
HELENO	033***35806	2020	555591	31/12/2019	R\$ 82,61
ANDREZA	009***66499	2019	555593	31/12/2019	R\$ 579,27
ANDREZA	009***66499	2020	555593	31/12/2019	R\$ 539,93
MARIA	402***75468	2019	555594	31/12/2019	R\$ 105,81
JULIA	022***66450	2019	555595	31/12/2019	R\$ 108,73
JULIA	022***66450	2020	555595	31/12/2019	R\$ 100,74
DIONISIO	900***00922	2019	555596	31/12/2019	R\$ 236,33
DIONISIO	900***00922	2020	555596	31/12/2019	R\$ 220,29
JOSE	993***22420	2019	555599	31/12/2019	R\$ 240,80
JOSE	993***22420	2020	555599	31/12/2019	R\$ 224,43
JOSE	029***81877	2019	555600	31/12/2019	R\$ 182,82
JOSE	029***81877	2020	555600	31/12/2019	R\$ 170,45
EMANUELA	051***79428	2019	555603	31/12/2019	R\$ 97,53
EMANUELA	051***79428	2020	555603	31/12/2019	R\$ 88,94
MARIA	900***00922	2019	555604	31/12/2019	R\$ 292,83
MARIA	900***00922	2020	555604	31/12/2019	R\$ 272,95
MARIA	858***68468	2019	555605	31/12/2019	R\$ 194,80
MARIA	858***68468	2020	555605	31/12/2019	R\$ 181,55
VALDIRA	418***79449	2019	555606	31/12/2019	R\$ 136,02
VALDIRA	418***79449	2020	555606	31/12/2019	R\$ 125,85
JOSEFA	558***36472	2019	555607	31/12/2019	R\$ 0,00
JOSEFA	558***36472	2020	555607	31/12/2019	R\$ 0,00
ROZETE	598***58491	2019	555608	31/12/2019	R\$ 170,44
ROZETE	598***58491	2020	555608	31/12/2019	R\$ 153,22
MARIA	718***01400	2019	555609	31/12/2019	R\$ 17,04
SEVERINA	000***00000	2019	555612	31/12/2019	R\$ 163,53
SEVERINA	000***00000	2020	555612	31/12/2019	R\$ 152,40
JOAO	310***44491	2019	555613	31/12/2019	R\$ 48,42
JOAO	310***44491	2020	555613	31/12/2019	R\$ 45,16
LUIZA	599***20425	2019	555615	31/12/2019	R\$ 281,12
LUIZA	599***20425	2020	555615	31/12/2019	R\$ 262,05
ELVIRA	900***00922	2019	555617	31/12/2019	R\$ 79,29
ELVIRA	900***00922	2020	555617	31/12/2019	R\$ 73,91
SONILDO	744***66415	2019	555619	31/12/2019	R\$ 72,33
SONILDO	744***66415	2020	555619	31/12/2019	R\$ 67,40
GERALDA	450***29487	2019	555621	31/12/2019	R\$ 170,76
GERALDA	450***29487	2020	555621	31/12/2019	R\$ 159,20
LUIZ	340***38487	2019	555622	31/12/2019	R\$ 51,24
LUIZ	340***38487	2020	555622	31/12/2019	R\$ 47,19
VIRGINIA	869***49487	2019	555623	31/12/2019	R\$ 131,48
VIRGINIA	869***49487	2020	555623	31/12/2019	R\$ 118,85
MARLENE	010***78803	2019	555625	31/12/2019	R\$ 87,36
MARLENE	010***78803	2020	555625	31/12/2019	R\$ 81,43
JANEIDE	750***00400	2019	555627	31/12/2019	R\$ 55,57



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JANEIDE	750***00400	2020	555627	31/12/2019	R\$ 51,81
JANEIDE	750***00400	2019	555629	31/12/2019	R\$ 152,16
JANEIDE	750***00400	2020	555629	31/12/2019	R\$ 141,84
ERALDO	020***67436	2019	555630	31/12/2019	R\$ 121,67
ERALDO	020***67436	2020	555630	31/12/2019	R\$ 113,40
MARIA	586***18400	2019	555631	31/12/2019	R\$ 117,88
MARIA	586***18400	2020	555631	31/12/2019	R\$ 107,48
VANALDO	849***55420	2019	555632	31/12/2019	R\$ 200,38
VANALDO	849***55420	2020	555632	31/12/2019	R\$ 186,74
ANTONIO	900***00922	2019	555634	31/12/2019	R\$ 173,58
ANTONIO	900***00922	2020	555634	31/12/2019	R\$ 161,78
ANTONIO	099***85420	2019	555635	31/12/2019	R\$ 209,98
ANTONIO	099***85420	2020	555635	31/12/2019	R\$ 195,72
MARIA	487***80453	2019	555636	31/12/2019	R\$ 181,71
MARIA	487***80453	2020	555636	31/12/2019	R\$ 169,40
MANOEL	018***84460	2019	555637	31/12/2019	R\$ 207,52
MANOEL	018***84460	2020	555637	31/12/2019	R\$ 193,41
IVANICE	900***00922	2019	555638	31/12/2019	R\$ 47,96
IVANICE	900***00922	2020	555638	31/12/2019	R\$ 44,70
JOSE	900***00922	2019	555639	31/12/2019	R\$ 170,77
JOSE	900***00922	2020	555639	31/12/2019	R\$ 159,19
JOSE	900***00922	2019	555640	31/12/2019	R\$ 182,81
JOSE	900***00922	2020	555640	31/12/2019	R\$ 170,40
JOSE	049***10451	2019	555641	31/12/2019	R\$ 100,83
JOSE	049***10451	2020	555641	31/12/2019	R\$ 90,88
JOSE	900***00922	2019	555642	31/12/2019	R\$ 93,95
JOSE	900***00922	2020	555642	31/12/2019	R\$ 87,60
THEREZINHA	415***02472	2019	555644	31/12/2019	R\$ 142,55
THEREZINHA	415***02472	2020	555644	31/12/2019	R\$ 132,87
ADILSON	051***40804	2019	555645	31/12/2019	R\$ 114,71
ADILSON	051***40804	2020	555645	31/12/2019	R\$ 105,49
JOSE	022***91420	2019	555646	31/12/2019	R\$ 177,23
JOSE	022***91420	2020	555646	31/12/2019	R\$ 165,19
MARIA	027***45424	2019	555647	31/12/2019	R\$ 127,04
MARIA	027***45424	2020	555647	31/12/2019	R\$ 115,08
DANIELA	047***96441	2019	555648	31/12/2019	R\$ 165,19
DANIELA	047***96441	2020	555648	31/12/2019	R\$ 154,01
CICERA	608***00497	2019	555649	31/12/2019	R\$ 298,37
CICERA	608***00497	2020	555649	31/12/2019	R\$ 278,15
MARIA	025***72474	2019	555650	31/12/2019	R\$ 110,57
MARIA	025***72474	2020	555650	31/12/2019	R\$ 99,86
MARIA	750***27415	2019	555651	31/12/2019	R\$ 80,67
MARIA	750***27415	2020	555651	31/12/2019	R\$ 73,25
OLINDINA	734***07404	2019	555653	31/12/2019	R\$ 443,98
OLINDINA	734***07404	2020	555653	31/12/2019	R\$ 413,82
GERCINO	774***90415	2019	555654	31/12/2019	R\$ 117,39



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GERCINO	774***90415	2020	555654	31/12/2019	R\$ 109,44
GRACIETE	027***91417	2019	555656	31/12/2019	R\$ 288,66
GRACIETE	027***91417	2020	555656	31/12/2019	R\$ 269,08
ADRIANA	900***00922	2019	555657	31/12/2019	R\$ 124,22
ADRIANA	900***00922	2020	555657	31/12/2019	R\$ 113,28
MARIA	902***29449	2019	555658	31/12/2019	R\$ 130,62
MARIA	902***29449	2020	555658	31/12/2019	R\$ 118,44
ADINEUZA	027***98499	2019	555659	31/12/2019	R\$ 104,59
ADINEUZA	027***98499	2020	555659	31/12/2019	R\$ 97,47
JOSE	910***22404	2019	555661	31/12/2019	R\$ 193,28
JOSE	910***22404	2020	555661	31/12/2019	R\$ 180,14
JOSE	900***00922	2019	555662	31/12/2019	R\$ 130,16
JOSE	900***00922	2020	555662	31/12/2019	R\$ 121,32
JOSE	588***18472	2019	555663	31/12/2019	R\$ 156,29
JOSE	588***18472	2020	555663	31/12/2019	R\$ 145,71
MARIA	030***49451	2019	555666	31/12/2019	R\$ 130,18
MARIA	030***49451	2020	555666	31/12/2019	R\$ 121,34
ASSIS	900***00922	2019	555667	31/12/2019	R\$ 135,30
ASSIS	900***00922	2020	555667	31/12/2019	R\$ 126,11
JANICLEIDE	055***88433	2019	555669	31/12/2019	R\$ 149,37
JANICLEIDE	055***88433	2020	555669	31/12/2019	R\$ 139,24
EDIVAR	584***22815	2019	555672	31/12/2019	R\$ 151,71
EDIVAR	584***22815	2020	555672	31/12/2019	R\$ 138,35
JOSE	631***52491	2019	555673	31/12/2019	R\$ 193,42
JOSE	631***52491	2020	555673	31/12/2019	R\$ 180,27
SEBASTIAO	019***40429	2019	555674	31/12/2019	R\$ 132,32
SEBASTIAO	019***40429	2020	555674	31/12/2019	R\$ 123,31
JOSE	000***00000	2019	555675	31/12/2019	R\$ 12,75
JOSE	000***00000	2020	555675	31/12/2019	R\$ 11,88
ANTONIA	360***56404	2019	555676	31/12/2019	R\$ 194,32
ANTONIA	360***56404	2020	555676	31/12/2019	R\$ 181,16
EVANDRO	000***00000	2019	555678	31/12/2019	R\$ 158,76
EVANDRO	000***00000	2020	555678	31/12/2019	R\$ 148,01
ANNA	693***11415	2019	555679	31/12/2019	R\$ 130,73
ANNA	693***11415	2020	555679	31/12/2019	R\$ 117,95
MARIA	821***05404	2019	555681	31/12/2019	R\$ 54,82
MARIA	821***05404	2020	555681	31/12/2019	R\$ 51,10
EDIVAR	584***22815	2019	555682	31/12/2019	R\$ 140,90
EDIVAR	584***22815	2020	555682	31/12/2019	R\$ 128,50
ARLINDO	900***00922	2019	555683	31/12/2019	R\$ 19,20
ARLINDO	900***00922	2020	555683	31/12/2019	R\$ 17,88
MARIA	900***00922	2019	555684	31/12/2019	R\$ 153,76
MARIA	900***00922	2020	555684	31/12/2019	R\$ 143,33
EDIVAR	584***22815	2019	555685	31/12/2019	R\$ 140,90
EDIVAR	584***22815	2020	555685	31/12/2019	R\$ 128,50
MANOEL	063***30430	2019	555686	31/12/2019	R\$ 132,01



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MANOEL	063***30430	2020	555686	31/12/2019	R\$ 123,10
MARIA	045***24483	2019	555687	31/12/2019	R\$ 248,00
MARIA	045***24483	2020	555687	31/12/2019	R\$ 231,19
LUIZ	900***00922	2019	555688	31/12/2019	R\$ 127,56
LUIZ	900***00922	2020	555688	31/12/2019	R\$ 118,93
EDIVAR	584***22815	2019	555689	31/12/2019	R\$ 106,68
EDIVAR	584***22815	2020	555689	31/12/2019	R\$ 97,29
JOSE	900***00922	2019	555690	31/12/2019	R\$ 142,26
JOSE	900***00922	2020	555690	31/12/2019	R\$ 132,62
JOSE	021***92440	2019	555691	31/12/2019	R\$ 479,59
JOSE	021***92440	2020	555691	31/12/2019	R\$ 447,01
EDINALDO	060***34441	2019	555692	31/12/2019	R\$ 78,28
EDINALDO	060***34441	2020	555692	31/12/2019	R\$ 70,69
JUCILENE	085***99470	2019	555693	31/12/2019	R\$ 111,25
JUCILENE	085***99470	2020	555693	31/12/2019	R\$ 103,68
JANICE	902***64487	2019	555694	31/12/2019	R\$ 201,83
JANICE	902***64487	2020	555694	31/12/2019	R\$ 188,11
JOSIVALDO	254***64810	2019	555695	31/12/2019	R\$ 181,96
JOSIVALDO	254***64810	2020	555695	31/12/2019	R\$ 168,25
JOSE	043***69408	2019	555696	31/12/2019	R\$ 145,87
JOSE	043***69408	2020	555696	31/12/2019	R\$ 135,99
GERALDA	849***40444	2019	555697	31/12/2019	R\$ 107,25
GERALDA	849***40444	2020	555697	31/12/2019	R\$ 99,96
JOSEFA	211***60487	2019	555698	31/12/2019	R\$ 82,55
JOSEFA	211***60487	2020	555698	31/12/2019	R\$ 76,94
JOSEFA	211***60487	2019	555699	31/12/2019	R\$ 65,17
JOSEFA	211***60487	2020	555699	31/12/2019	R\$ 60,77
DAMIANA	051***08420	2019	555700	31/12/2019	R\$ 99,47
DAMIANA	051***08420	2020	555700	31/12/2019	R\$ 90,62
INACIO	086***74471	2019	555701	31/12/2019	R\$ 133,11
INACIO	086***74471	2020	555701	31/12/2019	R\$ 124,07
ADILSON	026***87431	2019	555702	31/12/2019	R\$ 216,39
ADILSON	026***87431	2020	555702	31/12/2019	R\$ 198,85
MARIA	750***18449	2019	555703	31/12/2019	R\$ 155,64
MARIA	750***18449	2020	555703	31/12/2019	R\$ 145,10
LUCIANO	945***26415	2019	555704	31/12/2019	R\$ 140,15
LUCIANO	945***26415	2020	555704	31/12/2019	R\$ 130,64
MARIA	900***00922	2019	555705	31/12/2019	R\$ 88,87
MARIA	900***00922	2020	555705	31/12/2019	R\$ 82,82
MARIA	863***28400	2019	555706	31/12/2019	R\$ 97,96
MARIA	863***28400	2020	555706	31/12/2019	R\$ 91,26
MARIA	900***00922	2019	555707	31/12/2019	R\$ 186,25
MARIA	900***00922	2020	555707	31/12/2019	R\$ 171,29
ROSILENE	900***00922	2019	555708	31/12/2019	R\$ 203,36
ROSILENE	900***00922	2020	555708	31/12/2019	R\$ 189,59
JOSE	091***35400	2019	555709	31/12/2019	R\$ 201,99



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JOSE	091***35400	2020	555709	31/12/2019	R\$ 188,27
JOSE	900***00922	2019	555710	31/12/2019	R\$ 226,71
JOSE	900***00922	2020	555710	31/12/2019	R\$ 211,34
JOSE	900***00922	2019	555711	31/12/2019	R\$ 227,43
JOSE	900***00922	2020	555711	31/12/2019	R\$ 211,99
MARIA	428***58404	2019	555712	31/12/2019	R\$ 105,37
MARIA	428***58404	2020	555712	31/12/2019	R\$ 95,45
ELIZETE	900***00922	2019	555713	31/12/2019	R\$ 177,62
ELIZETE	900***00922	2020	555713	31/12/2019	R\$ 165,59
MARIA	900***00922	2019	555714	31/12/2019	R\$ 187,01
MARIA	900***00922	2020	555714	31/12/2019	R\$ 174,31
ANTONIO	900***00922	2019	555715	31/12/2019	R\$ 58,78
ANTONIO	900***00922	2020	555715	31/12/2019	R\$ 54,80
ALICE	900***00922	2019	555716	31/12/2019	R\$ 218,09
ALICE	900***00922	2020	555716	31/12/2019	R\$ 203,31
GUILHERMINA	900***00922	2019	555717	31/12/2019	R\$ 373,35
GUILHERMINA	900***00922	2020	555717	31/12/2019	R\$ 347,97
ROSECLAUDIO	774***92420	2019	555720	31/12/2019	R\$ 306,93
ROSECLAUDIO	774***92420	2020	555720	31/12/2019	R\$ 286,11
MERO	900***00922	2019	555721	31/12/2019	R\$ 212,18
MERO	900***00922	2020	555721	31/12/2019	R\$ 197,78
JOSEFA	734***04468	2019	555722	31/12/2019	R\$ 155,00
JOSEFA	734***04468	2020	555722	31/12/2019	R\$ 144,50
ROMILDO	008***88482	2019	555723	31/12/2019	R\$ 18,15
ROMILDO	008***88482	2020	555723	31/12/2019	R\$ 16,91
SARA	900***00922	2019	555724	31/12/2019	R\$ 216,63
SARA	900***00922	2020	555724	31/12/2019	R\$ 201,93
MARIA	000***00000	2019	555725	31/12/2019	R\$ 123,30
MARIA	000***00000	2020	555725	31/12/2019	R\$ 114,94
MARIA	900***00922	2019	555726	31/12/2019	R\$ 200,12
MARIA	900***00922	2020	555726	31/12/2019	R\$ 186,53
CICERO	650***65720	2019	555727	31/12/2019	R\$ 103,07
CICERO	650***65720	2020	555727	31/12/2019	R\$ 96,07
MARIA	078***32710	2019	555728	31/12/2019	R\$ 874,97
MARIA	078***32710	2020	555728	31/12/2019	R\$ 797,16
ALEXANDRO	279***36836	2019	555729	31/12/2019	R\$ 184,56
ALEXANDRO	279***36836	2020	555729	31/12/2019	R\$ 172,03
MARIA	078***32710	2019	555730	31/12/2019	R\$ 439,12
MARIA	078***32710	2020	555730	31/12/2019	R\$ 400,08
JADIEL	019***33494	2019	555731	31/12/2019	R\$ 224,40
JADIEL	019***33494	2020	555731	31/12/2019	R\$ 210,27
SERGIO	147***68449	2019	555732	31/12/2019	R\$ 505,22
SERGIO	147***68449	2020	555732	31/12/2019	R\$ 458,10
JOSE	993***35491	2019	555733	31/12/2019	R\$ 440,35
JOSE	993***35491	2020	555733	31/12/2019	R\$ 399,29
RITA	900***00922	2019	555734	31/12/2019	R\$ 196,80



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RITA	900***00922	2020	555734	31/12/2019	R\$ 183,45
SERGIO	147***68449	2019	555735	31/12/2019	R\$ 461,35
SERGIO	147***68449	2020	555735	31/12/2019	R\$ 430,06
MARIA	045***61780	2019	555736	31/12/2019	R\$ 135,04
MARIA	045***61780	2020	555736	31/12/2019	R\$ 125,88
HOSANA	037***92470	2019	555738	31/12/2019	R\$ 123,65
HOSANA	037***92470	2020	555738	31/12/2019	R\$ 115,25
LUZINETE	900***00922	2019	555739	31/12/2019	R\$ 177,11
LUZINETE	900***00922	2020	555739	31/12/2019	R\$ 165,12
FERNANDO	138***43420	2019	555740	31/12/2019	R\$ 164,13
FERNANDO	138***43420	2020	555740	31/12/2019	R\$ 152,96
LUCIANO	862***19487	2019	555741	31/12/2019	R\$ 168,21
LUCIANO	862***19487	2020	555741	31/12/2019	R\$ 154,32
CARLOS	900***00922	2019	555742	31/12/2019	R\$ 139,53
CARLOS	900***00922	2020	555742	31/12/2019	R\$ 130,07
ADRIANA	012***14484	2019	555743	31/12/2019	R\$ 166,26
ADRIANA	012***14484	2020	555743	31/12/2019	R\$ 153,03
ANTONIO	900***00922	2019	555746	31/12/2019	R\$ 209,84
ANTONIO	900***00922	2020	555746	31/12/2019	R\$ 195,59
MARIA	044***52409	2019	555747	31/12/2019	R\$ 252,11
MARIA	044***52409	2020	555747	31/12/2019	R\$ 235,00
FERNANDO	057***61498	2019	555748	31/12/2019	R\$ 265,72
FERNANDO	057***61498	2020	555748	31/12/2019	R\$ 240,23
SEBASTIAO	165***97453	2019	555749	31/12/2019	R\$ 30,40
SEBASTIAO	165***97453	2020	555749	31/12/2019	R\$ 87,26
LUZIA	055***99419	2019	555750	31/12/2019	R\$ 176,88
LUZIA	055***99419	2020	555750	31/12/2019	R\$ 164,89
SUELI	034***32400	2019	555751	31/12/2019	R\$ 107,40
SUELI	034***32400	2020	555751	31/12/2019	R\$ 99,43
MARIA	388***13434	2019	555752	31/12/2019	R\$ 171,55
MARIA	388***13434	2020	555752	31/12/2019	R\$ 159,87
CREUZA	783***47491	2019	555753	31/12/2019	R\$ 138,23
CREUZA	783***47491	2020	555753	31/12/2019	R\$ 128,43
GERALDO	000***00000	2019	555755	31/12/2019	R\$ 106,96
GERALDO	000***00000	2020	555755	31/12/2019	R\$ 99,69
MARIA	053***72412	2019	555756	31/12/2019	R\$ 102,57
MARIA	053***72412	2020	555756	31/12/2019	R\$ 94,83
ADRIANA	012***14484	2019	555757	31/12/2019	R\$ 128,63
ADRIANA	012***14484	2020	555757	31/12/2019	R\$ 119,90
GERALDO	298***82434	2019	555758	31/12/2019	R\$ 181,12
GERALDO	298***82434	2020	555758	31/12/2019	R\$ 168,83
ADRIANO	049***79490	2019	555759	31/12/2019	R\$ 12,31
ADRIANO	049***79490	2020	555759	31/12/2019	R\$ 11,35
CATARINA	404***10400	2019	555760	31/12/2019	R\$ 145,66
CATARINA	404***10400	2020	555760	31/12/2019	R\$ 135,76
MARIA	069***85442	2019	555762	31/12/2019	R\$ 96,81



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MARIA	069***85442	2020	555762	31/12/2019	R\$ 89,81
IRACEMA	993***17404	2019	555763	31/12/2019	R\$ 189,30
IRACEMA	993***17404	2020	555763	31/12/2019	R\$ 175,37
JOEL	900***00922	2019	555764	31/12/2019	R\$ 155,26
JOEL	900***00922	2020	555764	31/12/2019	R\$ 144,69
ZENY	043***75494	2019	555765	31/12/2019	R\$ 127,88
ZENY	043***75494	2020	555765	31/12/2019	R\$ 115,12
SEVERINO	141***17400	2019	555766	31/12/2019	R\$ 165,29
SEVERINO	141***17400	2020	555766	31/12/2019	R\$ 154,06
AMARO	418***89400	2019	555767	31/12/2019	R\$ 124,80
AMARO	418***89400	2020	555767	31/12/2019	R\$ 116,31
MARIA	900***00922	2019	555768	31/12/2019	R\$ 113,71
MARIA	900***00922	2020	555768	31/12/2019	R\$ 105,98
JAELESON	900***00922	2019	555769	31/12/2019	R\$ 180,48
JAELESON	900***00922	2020	555769	31/12/2019	R\$ 168,25
AMARO	418***89400	2019	555770	31/12/2019	R\$ 111,58
AMARO	418***89400	2020	555770	31/12/2019	R\$ 101,38
LUIZ	900***00922	2019	555771	31/12/2019	R\$ 130,38
LUIZ	900***00922	2020	555771	31/12/2019	R\$ 121,52
SIVANEIDE	900***00922	2019	555772	31/12/2019	R\$ 164,67
SIVANEIDE	900***00922	2020	555772	31/12/2019	R\$ 0,00
MARIA	900***00922	2019	555773	31/12/2019	R\$ 84,16
MARIA	900***00922	2020	555773	31/12/2019	R\$ 78,44
JOSEFA	900***00922	2019	555774	31/12/2019	R\$ 175,15
JOSEFA	900***00922	2020	555774	31/12/2019	R\$ 163,23
MARINEIDE	900***00922	2019	555775	31/12/2019	R\$ 106,89
MARINEIDE	900***00922	2020	555775	31/12/2019	R\$ 99,64
MARIA	450***23487	2019	555778	31/12/2019	R\$ 210,89
MARIA	450***23487	2020	555778	31/12/2019	R\$ 196,58
IRACEMA	900***00922	2019	555779	31/12/2019	R\$ 98,89
IRACEMA	900***00922	2020	555779	31/12/2019	R\$ 92,20
GEONALDO	869***88434	2019	555780	31/12/2019	R\$ 215,06
GEONALDO	869***88434	2020	555780	31/12/2019	R\$ 200,46
JOSÉ	993***20430	2019	555781	31/12/2019	R\$ 197,30
JOSÉ	993***20430	2020	555781	31/12/2019	R\$ 179,25
JOSE	774***25404	2019	555782	31/12/2019	R\$ 221,03
JOSE	774***25404	2020	555782	31/12/2019	R\$ 206,00
JOSE	072***12462	2019	555783	31/12/2019	R\$ 250,76
JOSE	072***12462	2020	555783	31/12/2019	R\$ 233,72
JOSE	845***76453	2019	555785	31/12/2019	R\$ 245,96
JOSE	845***76453	2020	555785	31/12/2019	R\$ 229,26
CARLOS	045***69459	2019	555786	31/12/2019	R\$ 204,29
CARLOS	045***69459	2020	555786	31/12/2019	R\$ 186,31
MARIA	898***95808	2019	555787	31/12/2019	R\$ 215,70
MARIA	898***95808	2020	555787	31/12/2019	R\$ 201,06
JOAO	184***23400	2019	555790	31/12/2019	R\$ 247,40



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JOAO	184***23400	2020	555790	31/12/2019	R\$ 230,63
HELENO	900***00922	2019	555791	31/12/2019	R\$ 102,55
HELENO	900***00922	2020	555791	31/12/2019	R\$ 99,31
MARIA	900***00922	2019	555792	31/12/2019	R\$ 141,26
MARIA	900***00922	2020	555792	31/12/2019	R\$ 131,68
VALDEMIR	071***93402	2019	555794	31/12/2019	R\$ 135,76
VALDEMIR	071***93402	2020	555794	31/12/2019	R\$ 126,53
JOSE	124***46468	2019	555795	31/12/2019	R\$ 103,76
JOSE	124***46468	2020	555795	31/12/2019	R\$ 100,47
MARIA	012***13425	2019	555796	31/12/2019	R\$ 118,00
MARIA	012***13425	2020	555796	31/12/2019	R\$ 109,99
ELIANE	360***94449	2019	555797	31/12/2019	R\$ 143,65
ELIANE	360***94449	2020	555797	31/12/2019	R\$ 133,90
JOSE	458***30420	2019	555798	31/12/2019	R\$ 111,21
JOSE	458***30420	2020	555798	31/12/2019	R\$ 103,04
JOSE	124***46468	2019	555799	31/12/2019	R\$ 97,10
JOSE	124***46468	2020	555799	31/12/2019	R\$ 88,79
JOSE	124***46468	2019	555802	31/12/2019	R\$ 79,80
JOSE	124***46468	2020	555802	31/12/2019	R\$ 72,95
LUCIANO	772***25420	2019	555803	31/12/2019	R\$ 182,68
LUCIANO	772***25420	2020	555803	31/12/2019	R\$ 165,23
JOSEFA	038***42407	2019	555805	31/12/2019	R\$ 109,09
JOSEFA	038***42407	2020	555805	31/12/2019	R\$ 101,71
FRANCISCO	750***28404	2019	555806	31/12/2019	R\$ 104,26
FRANCISCO	750***28404	2020	555806	31/12/2019	R\$ 94,81
ANTONIA	900***00922	2019	555807	31/12/2019	R\$ 97,31
ANTONIA	900***00922	2020	555807	31/12/2019	R\$ 90,68
JOSE	024***18400	2019	555808	31/12/2019	R\$ 84,59
JOSE	024***18400	2020	555808	31/12/2019	R\$ 76,30
SEBASTIANA	428***54449	2019	555809	31/12/2019	R\$ 18,60
SEBASTIANA	428***54449	2020	555809	31/12/2019	R\$ 17,33
JOAO	863***66400	2019	555810	31/12/2019	R\$ 352,28
JOAO	863***66400	2020	555810	31/12/2019	R\$ 328,34
JOSE	073***09400	2019	555811	31/12/2019	R\$ 132,32
JOSE	073***09400	2020	555811	31/12/2019	R\$ 121,98
JOSE	056***51403	2019	555812	31/12/2019	R\$ 129,78
JOSE	056***51403	2020	555812	31/12/2019	R\$ 121,00
JOSE	265***95890	2019	555813	31/12/2019	R\$ 76,14
JOSE	265***95890	2020	555813	31/12/2019	R\$ 71,00
SANDRA	031***18417	2019	555814	31/12/2019	R\$ 364,59
SANDRA	031***18417	2020	555814	31/12/2019	R\$ 339,84
GENELICE	900***00922	2019	555815	31/12/2019	R\$ 167,00
GENELICE	900***00922	2020	555815	31/12/2019	R\$ 155,67
CARLOS	440***44415	2019	555816	31/12/2019	R\$ 127,50
CARLOS	440***44415	2020	555816	31/12/2019	R\$ 118,83
JOSE	900***00922	2019	555817	31/12/2019	R\$ 47,51



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JOSE	900***00922	2020	555817	31/12/2019	R\$ 44,28
JOSE	073***09400	2019	555818	31/12/2019	R\$ 106,40
JOSE	073***09400	2020	555818	31/12/2019	R\$ 98,15
MARIA	042***77456	2019	555819	31/12/2019	R\$ 155,15
MARIA	042***77456	2020	555819	31/12/2019	R\$ 144,61
MARIA	042***77456	2019	555820	31/12/2019	R\$ 162,01
MARIA	042***77456	2020	555820	31/12/2019	R\$ 151,04
JOSE	024***51439	2019	555821	31/12/2019	R\$ 287,95
JOSE	024***51439	2020	555821	31/12/2019	R\$ 268,41
CARMEM	900***00922	2019	555822	31/12/2019	R\$ 93,89
CARMEM	900***00922	2020	555822	31/12/2019	R\$ 87,53
FAUSTO	327***60400	2019	555823	31/12/2019	R\$ 74,54
FAUSTO	327***60400	2020	555823	31/12/2019	R\$ 67,81
IVANEIDE	030***52414	2019	555825	31/12/2019	R\$ 278,82
IVANEIDE	030***52414	2020	555825	31/12/2019	R\$ 259,93
IVONETE	415***10430	2019	555826	31/12/2019	R\$ 281,80
IVONETE	415***10430	2020	555826	31/12/2019	R\$ 262,68
MARIA	131***53809	2019	555828	31/12/2019	R\$ 93,15
MARIA	131***53809	2020	555828	31/12/2019	R\$ 84,78
MANOEL	054***09485	2019	555829	31/12/2019	R\$ 139,81
MANOEL	054***09485	2020	555829	31/12/2019	R\$ 130,32
CELIO	033***49402	2019	555830	31/12/2019	R\$ 172,67
CELIO	033***49402	2020	555830	31/12/2019	R\$ 243,66
COMPESA	900***00922	2019	555832	31/12/2019	R\$ 96,51
COMPESA	900***00922	2020	555832	31/12/2019	R\$ 89,95
MARIA	415***61487	2019	555834	31/12/2019	R\$ 88,60
MARIA	415***61487	2020	555834	31/12/2019	R\$ 80,80
EUDES	774***94434	2019	555835	31/12/2019	R\$ 354,17
EUDES	774***94434	2020	555835	31/12/2019	R\$ 330,15
MARIA	415***61487	2019	555836	31/12/2019	R\$ 155,12
MARIA	415***61487	2020	555836	31/12/2019	R\$ 143,83
DAMIANA	008***35440	2019	555839	31/12/2019	R\$ 291,42
DAMIANA	008***35440	2020	555839	31/12/2019	R\$ 271,64
OTAVIO	606***77804	2019	555840	31/12/2019	R\$ 213,67
OTAVIO	606***77804	2020	555840	31/12/2019	R\$ 199,19
VILMA	900***00922	2019	555842	31/12/2019	R\$ 56,75
VILMA	900***00922	2020	555842	31/12/2019	R\$ 52,86
SEVERINO	024***70415	2019	555845	31/12/2019	R\$ 174,40
SEVERINO	024***70415	2020	555845	31/12/2019	R\$ 162,58
JOSE	000***00000	2019	555846	31/12/2019	R\$ 236,04
JOSE	000***00000	2020	555846	31/12/2019	R\$ 220,06
SEVERINO	024***70415	2019	555847	31/12/2019	R\$ 171,19
SEVERINO	024***70415	2020	555847	31/12/2019	R\$ 159,60
MARIA	370***35472	2019	555849	31/12/2019	R\$ 159,33
MARIA	370***35472	2020	555849	31/12/2019	R\$ 148,53
VALDEMIR	071***16404	2019	555850	31/12/2019	R\$ 375,82



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VALDEMIR	071***16404	2020	555850	31/12/2019	R\$ 347,48
LUIZ	099***10425	2019	555851	31/12/2019	R\$ 251,61
LUIZ	099***10425	2020	555851	31/12/2019	R\$ 234,54
GERALDO	900***00922	2019	555855	31/12/2019	R\$ 318,22
GERALDO	900***00922	2020	555855	31/12/2019	R\$ 290,18
JOSE	821***95449	2019	555859	31/12/2019	R\$ 142,58
JOSE	821***95449	2020	555859	31/12/2019	R\$ 132,91
ROBSON	856***52415	2019	555861	31/12/2019	R\$ 118,89
ROBSON	856***52415	2020	555861	31/12/2019	R\$ 108,41
SAMARA	106***82489	2019	555863	31/12/2019	R\$ 248,83
SAMARA	106***82489	2020	555863	31/12/2019	R\$ 231,94
FAUSTO	327***60400	2019	555864	31/12/2019	R\$ 154,70
FAUSTO	327***60400	2020	555864	31/12/2019	R\$ 140,67
JUCILEIDE	011***78490	2019	555865	31/12/2019	R\$ 163,32
JUCILEIDE	011***78490	2020	555865	31/12/2019	R\$ 149,83
VALDENIA	900***00922	2019	555866	31/12/2019	R\$ 213,84
VALDENIA	900***00922	2020	555866	31/12/2019	R\$ 199,32
MARILENE	000***00000	2019	555867	31/12/2019	R\$ 96,77
MARILENE	000***00000	2020	555867	31/12/2019	R\$ 90,20
FERNANDO	052***56427	2019	555868	31/12/2019	R\$ 294,62
FERNANDO	052***56427	2020	555868	31/12/2019	R\$ 271,58
PAULO	900***00922	2019	555869	31/12/2019	R\$ 192,83
PAULO	900***00922	2020	555869	31/12/2019	R\$ 179,71
PAULA	900***00922	2019	555870	31/12/2019	R\$ 197,08
PAULA	900***00922	2020	555870	31/12/2019	R\$ 183,67
VENICIO	428***74420	2019	555871	31/12/2019	R\$ 181,77
VENICIO	428***74420	2020	555871	31/12/2019	R\$ 169,40
JOSE	900***00922	2019	555872	31/12/2019	R\$ 156,16
JOSE	900***00922	2020	555872	31/12/2019	R\$ 145,59
JOAO	900***00922	2019	555873	31/12/2019	R\$ 197,08
JOAO	900***00922	2020	555873	31/12/2019	R\$ 183,67
GERALDO	270***97404	2019	555874	31/12/2019	R\$ 322,46
GERALDO	270***97404	2020	555874	31/12/2019	R\$ 300,59
ALDEMIR	900***00922	2019	555875	31/12/2019	R\$ 297,36
ALDEMIR	900***00922	2020	555875	31/12/2019	R\$ 277,14
EDILZA	386***71487	2019	555876	31/12/2019	R\$ 190,71
EDILZA	386***71487	2020	555876	31/12/2019	R\$ 177,78
ANTONIO	355***33400	2019	555877	31/12/2019	R\$ 158,73
ANTONIO	355***33400	2020	555877	31/12/2019	R\$ 147,95
MANOEL	388***08487	2019	555879	31/12/2019	R\$ 197,79
MANOEL	388***08487	2020	555879	31/12/2019	R\$ 181,76
JOSE	095***33415	2019	555880	31/12/2019	R\$ 221,06
JOSE	095***33415	2020	555880	31/12/2019	R\$ 206,05
NININHO	000***00000	2019	555882	31/12/2019	R\$ 291,36
NININHO	000***00000	2020	555882	31/12/2019	R\$ 271,58
DORGIVAL	037***99479	2019	555883	31/12/2019	R\$ 131,20



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DORGIVAL	037***99479	2020	555883	31/12/2019	R\$ 121,21
JOSEFA	216***95434	2019	555884	31/12/2019	R\$ 157,53
JOSEFA	216***95434	2020	555884	31/12/2019	R\$ 146,84
TEREZINHA	039***17409	2019	555885	31/12/2019	R\$ 235,98
TEREZINHA	039***17409	2020	555885	31/12/2019	R\$ 219,97
ADELMO	085***66491	2019	555888	31/12/2019	R\$ 683,50
ADELMO	085***66491	2020	555888	31/12/2019	R\$ 637,12
MARIA	482***29468	2019	555889	31/12/2019	R\$ 358,86
MARIA	482***29468	2020	555889	31/12/2019	R\$ 334,49
ADELMO	085***66491	2019	555890	31/12/2019	R\$ 94,85
ADELMO	085***66491	2020	555890	31/12/2019	R\$ 88,41
JOSE	170***17420	2019	555891	31/12/2019	R\$ 0,00
JOSE	170***17420	2020	555891	31/12/2019	R\$ 0,00
MARIA	036***05408	2019	555892	31/12/2019	R\$ 297,86
MARIA	036***05408	2020	555892	31/12/2019	R\$ 277,64
FERNANDO	900***00922	2019	555893	31/12/2019	R\$ 421,16
FERNANDO	900***00922	2020	555893	31/12/2019	R\$ 382,64
GEMINIANO	900***00922	2019	555894	31/12/2019	R\$ 237,56
GEMINIANO	900***00922	2020	555894	31/12/2019	R\$ 221,44
ANDERSON	900***00922	2019	555895	31/12/2019	R\$ 137,54
ANDERSON	900***00922	2020	555895	31/12/2019	R\$ 127,93
SANDRO	849***12453	2019	555896	31/12/2019	R\$ 82,79
SANDRO	849***12453	2020	555896	31/12/2019	R\$ 77,18
RAILDA	774***20444	2019	555897	31/12/2019	R\$ 136,18
RAILDA	774***20444	2020	555897	31/12/2019	R\$ 126,94
ARLINDA	767***18453	2019	555898	31/12/2019	R\$ 0,00
ARLINDA	767***18453	2020	555898	31/12/2019	R\$ 0,00
IRANEIDE	039***10424	2019	555899	31/12/2019	R\$ 97,16
IRANEIDE	039***10424	2020	555899	31/12/2019	R\$ 87,84
JOSE	610***58734	2019	555900	31/12/2019	R\$ 153,22
JOSE	610***58734	2020	555900	31/12/2019	R\$ 137,94
LAURA	900***00922	2019	555901	31/12/2019	R\$ 101,55
LAURA	900***00922	2020	555901	31/12/2019	R\$ 94,66
HELENA	900***00922	2019	555902	31/12/2019	R\$ 189,95
HELENA	900***00922	2020	555902	31/12/2019	R\$ 177,07
ALZIRA	019***39416	2019	555903	31/12/2019	R\$ 75,50
ALZIRA	019***39416	2020	555903	31/12/2019	R\$ 68,05
MARIA	900***00922	2019	555904	31/12/2019	R\$ 72,81
MARIA	900***00922	2020	555904	31/12/2019	R\$ 65,88
JOSE	900***00922	2019	555905	31/12/2019	R\$ 70,97
JOSE	900***00922	2020	555905	31/12/2019	R\$ 64,18
IRIS	900***00922	2019	555906	31/12/2019	R\$ 210,42
IRIS	900***00922	2020	555906	31/12/2019	R\$ 196,13
NEUZA	900***00922	2019	555907	31/12/2019	R\$ 193,17
NEUZA	900***00922	2020	555907	31/12/2019	R\$ 177,92
JOSE	186***66453	2019	555908	31/12/2019	R\$ 157,10



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JOSE	186***66453	2020	555908	31/12/2019	R\$ 146,45
JOSE	061***41829	2019	555909	31/12/2019	R\$ 22,82
JOSE	061***41829	2020	555909	31/12/2019	R\$ 21,26
MARIA	521***21472	2019	555910	31/12/2019	R\$ 241,96
MARIA	521***21472	2020	555910	31/12/2019	R\$ 222,87
GERALDA	082***09403	2019	555912	31/12/2019	R\$ 147,99
GERALDA	082***09403	2020	555912	31/12/2019	R\$ 136,01
MARIA	586***24453	2019	555914	31/12/2019	R\$ 109,77
MARIA	586***24453	2020	555914	31/12/2019	R\$ 98,83
DANIELY	042***01461	2019	555915	31/12/2019	R\$ 84,19
DANIELY	042***01461	2020	555915	31/12/2019	R\$ 76,19
MARIA	863***37491	2019	555916	31/12/2019	R\$ 108,59
MARIA	863***37491	2020	555916	31/12/2019	R\$ 99,45
EDIVAR	584***22815	2019	555917	31/12/2019	R\$ 160,18
EDIVAR	584***22815	2020	555917	31/12/2019	R\$ 146,06
EDIVAR	584***22815	2019	555918	31/12/2019	R\$ 103,95
EDIVAR	584***22815	2020	555918	31/12/2019	R\$ 94,79
ARLINDA	734***66434	2019	555919	31/12/2019	R\$ 161,64
ARLINDA	734***66434	2020	555919	31/12/2019	R\$ 150,65
ANITA	036***30430	2019	555920	31/12/2019	R\$ 208,61
ANITA	036***30430	2020	555920	31/12/2019	R\$ 187,78
JOSENILDO	900***00922	2019	555921	31/12/2019	R\$ 112,56
JOSENILDO	900***00922	2020	555921	31/12/2019	R\$ 104,92
PATRICIA	446***92400	2019	555922	31/12/2019	R\$ 271,52
PATRICIA	446***92400	2020	555922	31/12/2019	R\$ 244,43
JOSE	092***01409	2019	555923	31/12/2019	R\$ 100,06
JOSE	092***01409	2020	555923	31/12/2019	R\$ 93,26
EDIMILSON	616***61400	2019	555924	31/12/2019	R\$ 103,88
EDIMILSON	616***61400	2020	555924	31/12/2019	R\$ 96,83
EDIVALDO	033***98451	2019	555925	31/12/2019	R\$ 103,88
EDIVALDO	033***98451	2020	555925	31/12/2019	R\$ 96,83
LOURINALDO	608***49404	2019	555926	31/12/2019	R\$ 32,88
LOURINALDO	608***49404	2020	555926	31/12/2019	R\$ 30,65
JOSEFA	900***00922	2019	555927	31/12/2019	R\$ 128,22
JOSEFA	900***00922	2020	555927	31/12/2019	R\$ 119,53
MARIA	025***28852	2019	555928	31/12/2019	R\$ 334,10
MARIA	025***28852	2020	555928	31/12/2019	R\$ 311,44
LUIZ	063***34420	2019	555930	31/12/2019	R\$ 103,16
LUIZ	063***34420	2020	555930	31/12/2019	R\$ 96,15
VERA	047***81484	2019	555933	31/12/2019	R\$ 260,57
VERA	047***81484	2020	555933	31/12/2019	R\$ 242,88
FRANCINETE	900***00922	2019	555934	31/12/2019	R\$ 116,76
FRANCINETE	900***00922	2020	555934	31/12/2019	R\$ 108,86
GERALDO	900***00922	2019	555935	31/12/2019	R\$ 191,09
GERALDO	900***00922	2020	555935	31/12/2019	R\$ 178,17
GERALDO	900***00922	2019	555936	31/12/2019	R\$ 295,23



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GERALDO	900***00922	2020	555936	31/12/2019	R\$ 275,22
GERALDO	900***00922	2019	555937	31/12/2019	R\$ 295,23
GERALDO	900***00922	2020	555937	31/12/2019	R\$ 275,22
HELENO	900***00922	2019	555938	31/12/2019	R\$ 278,41
HELENO	900***00922	2020	555938	31/12/2019	R\$ 259,50
JOSE	521***10406	2019	555939	31/12/2019	R\$ 16,04
JOSE	521***10406	2020	555939	31/12/2019	R\$ 14,67
JANICE	900***00922	2019	555940	31/12/2019	R\$ 236,56
JANICE	900***00922	2020	555940	31/12/2019	R\$ 220,54
GERSON	734***21420	2019	555941	31/12/2019	R\$ 180,62
GERSON	734***21420	2020	555941	31/12/2019	R\$ 168,34
JOSE	000***00000	2019	555942	31/12/2019	R\$ 22,80
JOSE	000***00000	2020	555942	31/12/2019	R\$ 21,27
MARIA	023***56417	2019	555943	31/12/2019	R\$ 156,90
MARIA	023***56417	2020	555943	31/12/2019	R\$ 146,28
JOSE	900***00922	2019	555946	31/12/2019	R\$ 105,36
JOSE	900***00922	2020	555946	31/12/2019	R\$ 98,21
JOAO	012***88474	2019	555947	31/12/2019	R\$ 351,32
JOAO	012***88474	2020	555947	31/12/2019	R\$ 327,47
JOELMA	858***63491	2019	555948	31/12/2019	R\$ 122,46
JOELMA	858***63491	2020	555948	31/12/2019	R\$ 112,52
LEONARDO	051***11429	2019	555949	31/12/2019	R\$ 260,54
LEONARDO	051***11429	2020	555949	31/12/2019	R\$ 238,21
IRACEMA	900***00922	2019	555951	31/12/2019	R\$ 156,32
IRACEMA	900***00922	2020	555951	31/12/2019	R\$ 145,69
JOSE	265***30844	2019	555952	31/12/2019	R\$ 143,45
JOSE	265***30844	2020	555952	31/12/2019	R\$ 133,71
LUIZ	043***76407	2019	555954	31/12/2019	R\$ 137,42
LUIZ	043***76407	2020	555954	31/12/2019	R\$ 126,75
ADILSON	026***87431	2019	555955	31/12/2019	R\$ 159,57
ADILSON	026***87431	2020	555955	31/12/2019	R\$ 146,14
JOSE	000***00000	2019	555956	31/12/2019	R\$ 18,49
JOSE	000***00000	2020	555956	31/12/2019	R\$ 17,23
JOSE	038***07436	2019	555957	31/12/2019	R\$ 161,68
JOSE	038***07436	2020	555957	31/12/2019	R\$ 146,47
MARIA	900***00922	2019	555958	31/12/2019	R\$ 128,00
MARIA	900***00922	2020	555958	31/12/2019	R\$ 119,30
JOSE	038***07436	2019	555959	31/12/2019	R\$ 259,46
JOSE	038***07436	2020	555959	31/12/2019	R\$ 241,86
MARGARIDA	900***00922	2019	555961	31/12/2019	R\$ 210,11
MARGARIDA	900***00922	2020	555961	31/12/2019	R\$ 195,88
NATANAEL	900***00922	2019	555962	31/12/2019	R\$ 217,78
NATANAEL	900***00922	2020	555962	31/12/2019	R\$ 203,01
SEVERINO	774***30453	2019	555963	31/12/2019	R\$ 170,43
SEVERINO	774***30453	2020	555963	31/12/2019	R\$ 155,42
SEVERINO	774***30453	2019	555964	31/12/2019	R\$ 13,95



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SEVERINO	774***30453	2020	555964	31/12/2019	R\$ 12,71
SILVANO	900***00922	2019	555965	31/12/2019	R\$ 260,67
SILVANO	900***00922	2020	555965	31/12/2019	R\$ 242,96
IVANILDO	337***20415	2019	555967	31/12/2019	R\$ 503,17
IVANILDO	337***20415	2020	555967	31/12/2019	R\$ 469,02
VALNETE	706***49420	2019	555969	31/12/2019	R\$ 408,28
VALNETE	706***49420	2020	555969	31/12/2019	R\$ 380,59
ADRIANO	061***83416	2019	555972	31/12/2019	R\$ 268,24
ADRIANO	061***83416	2020	555972	31/12/2019	R\$ 250,02
GIVANILDO	043***41494	2019	555973	31/12/2019	R\$ 105,39
GIVANILDO	043***41494	2020	555973	31/12/2019	R\$ 98,23
JOSE	302***00487	2019	555974	31/12/2019	R\$ 231,80
JOSE	302***00487	2020	555974	31/12/2019	R\$ 211,18
JOSE	900***00922	2019	555976	31/12/2019	R\$ 244,53
JOSE	900***00922	2020	555976	31/12/2019	R\$ 222,98
JOSE	900***00922	2019	555977	31/12/2019	R\$ 121,42
JOSE	900***00922	2020	555977	31/12/2019	R\$ 113,22
JOAO	295***22000102	2019	555978	31/12/2019	R\$ 266,25
JOAO	295***22000102	2020	555978	31/12/2019	R\$ 248,16
ROMANA	900***00922	2019	555979	31/12/2019	R\$ 135,56
ROMANA	900***00922	2020	555979	31/12/2019	R\$ 126,35
EDSON	165***21434	2019	555980	31/12/2019	R\$ 208,51
EDSON	165***21434	2020	555980	31/12/2019	R\$ 194,37
MARCELO	900***00922	2019	555981	31/12/2019	R\$ 246,73
MARCELO	900***00922	2020	555981	31/12/2019	R\$ 229,97
SEBASTIAO	900***00922	2019	555984	31/12/2019	R\$ 188,15
SEBASTIAO	900***00922	2020	555984	31/12/2019	R\$ 175,41
SEVERINA	900***00922	2019	555985	31/12/2019	R\$ 185,88
SEVERINA	900***00922	2020	555985	31/12/2019	R\$ 173,28
EDINALDO	900***00922	2019	555986	31/12/2019	R\$ 184,34
EDINALDO	900***00922	2020	555986	31/12/2019	R\$ 171,83
MARIA	900***00922	2019	555987	31/12/2019	R\$ 167,75
MARIA	900***00922	2020	555987	31/12/2019	R\$ 156,34
EDSON	165***21434	2019	555988	31/12/2019	R\$ 288,05
EDSON	165***21434	2020	555988	31/12/2019	R\$ 268,52
FAUSTO	327***60400	2019	555993	31/12/2019	R\$ 135,09
FAUSTO	327***60400	2020	555993	31/12/2019	R\$ 122,86
ANA	900***00922	2019	555994	31/12/2019	R\$ 196,96
ANA	900***00922	2020	555994	31/12/2019	R\$ 183,61
GERALDO	105***29491	2019	555996	31/12/2019	R\$ 218,87
GERALDO	105***29491	2020	555996	31/12/2019	R\$ 204,00
MARIA	984***08472	2019	555997	31/12/2019	R\$ 242,49
MARIA	984***08472	2020	555997	31/12/2019	R\$ 218,30
EMANOEL	591***40872	2019	555998	31/12/2019	R\$ 201,36
EMANOEL	591***40872	2020	555998	31/12/2019	R\$ 187,71
ANDREA	052***66457	2019	556000	31/12/2019	R\$ 131,40



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ANDREA	052***66457	2020	556000	31/12/2019	R\$ 122,52
TARCISIO	900***00922	2019	556001	31/12/2019	R\$ 137,56
TARCISIO	900***00922	2020	556001	31/12/2019	R\$ 128,22
GIVANILDO	043***41494	2019	556002	31/12/2019	R\$ 291,38
GIVANILDO	043***41494	2020	556002	31/12/2019	R\$ 271,59
IVANILDO	900***00922	2019	556004	31/12/2019	R\$ 188,62
IVANILDO	900***00922	2020	556004	31/12/2019	R\$ 175,82
JOSE	352***03487	2019	556005	31/12/2019	R\$ 199,03
JOSE	352***03487	2020	556005	31/12/2019	R\$ 185,53
JOSE	352***03487	2019	556006	31/12/2019	R\$ 240,00
JOSE	352***03487	2020	556006	31/12/2019	R\$ 223,69
ROSIANO	038***62490	2019	556007	31/12/2019	R\$ 131,31
ROSIANO	038***62490	2020	556007	31/12/2019	R\$ 120,56
MARIA	862***73468	2019	556008	31/12/2019	R\$ 33,05
MARIA	862***73468	2020	556008	31/12/2019	R\$ 31,84
OLINDINA	404***55487	2019	556009	31/12/2019	R\$ 156,50
OLINDINA	404***55487	2020	556009	31/12/2019	R\$ 142,72
JOAO	295***22000102	2019	556011	31/12/2019	R\$ 110,39
JOAO	295***22000102	2020	556011	31/12/2019	R\$ 100,65
GIRLENE	030***44498	2019	556012	31/12/2019	R\$ 331,15
GIRLENE	030***44498	2020	556012	31/12/2019	R\$ 308,68
MARCOS	845***00444	2019	556014	31/12/2019	R\$ 435,29
MARCOS	845***00444	2020	556014	31/12/2019	R\$ 405,77
HOZANA	900***00922	2019	556015	31/12/2019	R\$ 377,41
HOZANA	900***00922	2020	556015	31/12/2019	R\$ 351,80
JOSE	900***00922	2019	556017	31/12/2019	R\$ 448,10
JOSE	900***00922	2020	556017	31/12/2019	R\$ 417,66
ANTONIO	684***94834	2019	556018	31/12/2019	R\$ 130,38
ANTONIO	684***94834	2020	556018	31/12/2019	R\$ 121,51
JACIARA	900***00922	2019	556019	31/12/2019	R\$ 660,19
JACIARA	900***00922	2020	556019	31/12/2019	R\$ 615,39
CRISTIANE	071***79440	2019	556020	31/12/2019	R\$ 131,55
CRISTIANE	071***79440	2020	556020	31/12/2019	R\$ 119,85
LEANDRO	072***25401	2019	556022	31/12/2019	R\$ 97,00
LEANDRO	072***25401	2020	556022	31/12/2019	R\$ 94,05
DURVAL	900***00922	2019	556023	31/12/2019	R\$ 272,53
DURVAL	900***00922	2020	556023	31/12/2019	R\$ 254,01
MARIA	734***90468	2019	556024	31/12/2019	R\$ 192,61
MARIA	734***90468	2020	556024	31/12/2019	R\$ 179,53
MANOEL	035***85830	2019	556025	31/12/2019	R\$ 155,13
MANOEL	035***85830	2020	556025	31/12/2019	R\$ 150,10
GILVANIR	845***37404	2019	556026	31/12/2019	R\$ 275,98
GILVANIR	845***37404	2020	556026	31/12/2019	R\$ 257,25
HERMANN	088***66890	2019	556027	31/12/2019	R\$ 198,81
HERMANN	088***66890	2020	556027	31/12/2019	R\$ 185,30
JOSE	265***30844	2019	556028	31/12/2019	R\$ 299,54



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JOSE	265***30844	2020	556028	31/12/2019	R\$ 279,22
JOSE	900***00922	2019	556029	31/12/2019	R\$ 260,08
JOSE	900***00922	2020	556029	31/12/2019	R\$ 242,43
FABIANA	008***43438	2019	556032	31/12/2019	R\$ 218,61
FABIANA	008***43438	2020	556032	31/12/2019	R\$ 203,76
ROSECLAUDIO	774***92420	2019	556033	31/12/2019	R\$ 324,82
ROSECLAUDIO	774***92420	2020	556033	31/12/2019	R\$ 302,75
JOSE	051***30429	2019	556034	31/12/2019	R\$ 146,79
JOSE	051***30429	2020	556034	31/12/2019	R\$ 117,47
JOSE	114***30460	2019	556035	31/12/2019	R\$ 99,37
JOSE	114***30460	2020	556035	31/12/2019	R\$ 89,82
JOSE	038***67402	2019	556038	31/12/2019	R\$ 168,52
JOSE	038***67402	2020	556038	31/12/2019	R\$ 157,13
SILVIO	041***71458	2019	556039	31/12/2019	R\$ 75,48
SILVIO	041***71458	2020	556039	31/12/2019	R\$ 68,63
JOSE	845***19453	2019	556040	31/12/2019	R\$ 146,74
JOSE	845***19453	2020	556040	31/12/2019	R\$ 136,79
SUELI	034***32400	2019	556043	31/12/2019	R\$ 139,77
SUELI	034***32400	2020	556043	31/12/2019	R\$ 129,12
PAULO	902***60482	2019	556044	31/12/2019	R\$ 133,03
PAULO	902***60482	2020	556044	31/12/2019	R\$ 121,31
JOSE	074***69462	2019	556047	31/12/2019	R\$ 209,72
JOSE	074***69462	2020	556047	31/12/2019	R\$ 195,48
JOSE	042***60404	2019	556048	31/12/2019	R\$ 187,25
JOSE	042***60404	2020	556048	31/12/2019	R\$ 172,20
LUZIA	034***10458	2019	556049	31/12/2019	R\$ 235,96
LUZIA	034***10458	2020	556049	31/12/2019	R\$ 215,16
MARIA	036***43424	2019	556050	31/12/2019	R\$ 332,38
MARIA	036***43424	2020	556050	31/12/2019	R\$ 309,83
JANAINA	008***69470	2019	556051	31/12/2019	R\$ 206,67
JANAINA	008***69470	2020	556051	31/12/2019	R\$ 192,63
JOSE	008***90862	2019	556052	31/12/2019	R\$ 230,56
JOSE	008***90862	2020	556052	31/12/2019	R\$ 210,62
JOSE	900***00922	2019	556053	31/12/2019	R\$ 707,38
JOSE	900***00922	2020	556053	31/12/2019	R\$ 659,37
JOSEILMA	053***06474	2019	556054	31/12/2019	R\$ 184,31
JOSEILMA	053***06474	2020	556054	31/12/2019	R\$ 170,77
GEORGE	900***00922	2019	556055	31/12/2019	R\$ 172,99
GEORGE	900***00922	2020	556055	31/12/2019	R\$ 161,28
EMMANUELY	900***00922	2019	556056	31/12/2019	R\$ 274,15
EMMANUELY	900***00922	2020	556056	31/12/2019	R\$ 255,53
EDVALDO	000***00000	2019	556057	31/12/2019	R\$ 89,18
EDVALDO	000***00000	2020	556057	31/12/2019	R\$ 83,11
VANUSA	040***73467	2019	556058	31/12/2019	R\$ 614,45
JANICE	107***07859	2019	556059	31/12/2019	R\$ 83,70
JANICE	107***07859	2020	556059	31/12/2019	R\$ 77,32



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JORGE	077***74488	2019	556061	31/12/2019	R\$ 286,66
JORGE	077***74488	2020	556061	31/12/2019	R\$ 267,23
JOSE	900***00922	2019	556062	31/12/2019	R\$ 75,21
JOSE	900***00922	2020	556062	31/12/2019	R\$ 69,01
JOSE	900***00922	2019	556064	31/12/2019	R\$ 267,68
JOSE	900***00922	2020	556064	31/12/2019	R\$ 249,50
LAERTTY	055***98431	2019	556066	31/12/2019	R\$ 88,62
LAERTTY	055***98431	2020	556066	31/12/2019	R\$ 81,99
JOSE	013***47802	2019	556067	31/12/2019	R\$ 123,20
JOSE	013***47802	2020	556067	31/12/2019	R\$ 118,24
ELISABETE	268***46839	2019	556068	31/12/2019	R\$ 485,89
ELISABETE	268***46839	2020	556068	31/12/2019	R\$ 452,89
JOSE	265***30844	2019	556070	31/12/2019	R\$ 149,47
JOSE	265***30844	2020	556070	31/12/2019	R\$ 139,33
JOSE	265***30844	2019	556071	31/12/2019	R\$ 151,36
JOSE	265***30844	2020	556071	31/12/2019	R\$ 141,08
JOSE	900***00922	2019	556072	31/12/2019	R\$ 116,83
JOSE	900***00922	2020	556072	31/12/2019	R\$ 108,88
MARLENE	450***80400	2019	556075	31/12/2019	R\$ 161,18
MARLENE	450***80400	2020	556075	31/12/2019	R\$ 150,22
JOSE	900***00922	2019	556078	31/12/2019	R\$ 399,49
JOSE	900***00922	2020	556078	31/12/2019	R\$ 372,35
ERINALDO	047***63471	2019	556079	31/12/2019	R\$ 200,95
ERINALDO	047***63471	2020	556079	31/12/2019	R\$ 187,29
JOSE	033***18469	2019	556080	31/12/2019	R\$ 354,17
JOSE	033***18469	2020	556080	31/12/2019	R\$ 330,13
FABIO	900***00922	2019	556083	31/12/2019	R\$ 356,84
FABIO	900***00922	2020	556083	31/12/2019	R\$ 332,61
MARIA	710***50420	2019	556085	31/12/2019	R\$ 127,12
MARIA	710***50420	2020	556085	31/12/2019	R\$ 118,49
DOMINGOS	900***00922	2019	556086	31/12/2019	R\$ 341,83
DOMINGOS	900***00922	2020	556086	31/12/2019	R\$ 318,60
JOSE	900***00922	2019	556087	31/12/2019	R\$ 209,90
JOSE	900***00922	2020	556087	31/12/2019	R\$ 195,64
AMARO	900***00922	2019	556088	31/12/2019	R\$ 366,82
AMARO	900***00922	2020	556088	31/12/2019	R\$ 341,90
JOSE	900***00922	2019	556089	31/12/2019	R\$ 365,33
JOSE	900***00922	2020	556089	31/12/2019	R\$ 340,51
ADRIANO	049***79490	2019	556090	31/12/2019	R\$ 53,61
ADRIANO	049***79490	2020	556090	31/12/2019	R\$ 49,53
JOSE	194***03472	2019	556091	31/12/2019	R\$ 195,34
JOSE	194***03472	2020	556091	31/12/2019	R\$ 182,09
JOSE	900***00922	2019	556092	31/12/2019	R\$ 117,05
JOSE	900***00922	2020	556092	31/12/2019	R\$ 109,08
MARIA	012***97401	2019	556093	31/12/2019	R\$ 217,26
MARIA	012***97401	2020	556093	31/12/2019	R\$ 202,55



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FERNANDO	900***00922	2019	556094	31/12/2019	R\$ 215,42
FERNANDO	900***00922	2020	556094	31/12/2019	R\$ 200,81
RIZELDA	026***00450	2019	556095	31/12/2019	R\$ 410,03
RIZELDA	026***00450	2020	556095	31/12/2019	R\$ 382,20
JOSE	265***30844	2019	556096	31/12/2019	R\$ 103,01
JOSE	265***30844	2020	556096	31/12/2019	R\$ 96,01
SEVERINO	993***94420	2019	556097	31/12/2019	R\$ 164,43
SEVERINO	993***94420	2020	556097	31/12/2019	R\$ 153,27
SEVERINO	993***94420	2019	556098	31/12/2019	R\$ 126,22
SEVERINO	993***94420	2020	556098	31/12/2019	R\$ 117,69
MARIA	000***00000	2019	556099	31/12/2019	R\$ 164,43
MARIA	000***00000	2020	556099	31/12/2019	R\$ 153,27
ATONILDO	900***00922	2019	556100	31/12/2019	R\$ 166,48
ATONILDO	900***00922	2020	556100	31/12/2019	R\$ 155,16
RIVONILDO	900***00922	2019	556101	31/12/2019	R\$ 356,90
RIVONILDO	900***00922	2020	556101	31/12/2019	R\$ 332,67
ANTONILDO	774***04491	2019	556102	31/12/2019	R\$ 166,48
ANTONILDO	774***04491	2020	556102	31/12/2019	R\$ 155,16
ANTONY	900***00922	2019	556103	31/12/2019	R\$ 166,57
ANTONY	900***00922	2020	556103	31/12/2019	R\$ 155,25
MARCIA	900***00922	2019	556104	31/12/2019	R\$ 100,41
MARCIA	900***00922	2020	556104	31/12/2019	R\$ 92,22
ROSIMERE	783***71415	2019	556105	31/12/2019	R\$ 188,26
ROSIMERE	783***71415	2020	556105	31/12/2019	R\$ 175,48
JOSE	065***61404	2019	556106	31/12/2019	R\$ 72,23
JOSE	065***61404	2020	556106	31/12/2019	R\$ 65,35
JOSE	065***61404	2019	556107	31/12/2019	R\$ 72,23
JOSE	065***61404	2020	556107	31/12/2019	R\$ 65,35
MARCIA	900***00922	2019	556109	31/12/2019	R\$ 100,41
MARCIA	900***00922	2020	556109	31/12/2019	R\$ 92,22
ALEXANDRA	163***65890	2019	556110	31/12/2019	R\$ 207,12
ALEXANDRA	163***65890	2020	556110	31/12/2019	R\$ 193,05
MARIA	025***51458	2019	556112	31/12/2019	R\$ 100,09
MARIA	025***51458	2020	556112	31/12/2019	R\$ 90,75
JOSUE	415***82415	2019	556113	31/12/2019	R\$ 143,11
JOSUE	415***82415	2020	556113	31/12/2019	R\$ 133,41
AMARO	900***00922	2019	556114	31/12/2019	R\$ 201,90
AMARO	900***00922	2020	556114	31/12/2019	R\$ 188,17
MARIA	719***68434	2019	556117	31/12/2019	R\$ 211,86
MARIA	719***68434	2020	556117	31/12/2019	R\$ 197,48
VALDECI	631***83420	2019	556118	31/12/2019	R\$ 199,35
VALDECI	631***83420	2020	556118	31/12/2019	R\$ 185,82
SAMUEL	069***54412	2019	556119	31/12/2019	R\$ 220,85
SAMUEL	069***54412	2020	556119	31/12/2019	R\$ 205,88
MARIA	418***40497	2019	556120	31/12/2019	R\$ 191,40
MARIA	418***40497	2020	556120	31/12/2019	R\$ 173,38



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JOSE	265***30844	2019	556121	31/12/2019	R\$ 164,43
JOSE	265***30844	2020	556121	31/12/2019	R\$ 153,27
ERIK	057***81428	2019	556122	31/12/2019	R\$ 220,53
ERIK	057***81428	2020	556122	31/12/2019	R\$ 200,34
VERA	862***77472	2019	556127	31/12/2019	R\$ 244,42
VERA	862***77472	2020	556127	31/12/2019	R\$ 227,83
VALNETE	706***49420	2019	556129	31/12/2019	R\$ 296,16
VALNETE	706***49420	2020	556129	31/12/2019	R\$ 276,05
ANTONIO	900***00922	2019	556130	31/12/2019	R\$ 296,37
ANTONIO	900***00922	2020	556130	31/12/2019	R\$ 276,24
JOSE	993***35491	2019	556133	31/12/2019	R\$ 911,31
EDVALDO	082***29498	2019	556134	31/12/2019	R\$ 138,17
EDVALDO	082***29498	2020	556134	31/12/2019	R\$ 124,78
JOSE	830***20434	2019	556136	31/12/2019	R\$ 223,13
JOSE	830***20434	2020	556136	31/12/2019	R\$ 203,46
INACIO	039***54407	2019	556138	31/12/2019	R\$ 282,86
INACIO	039***54407	2020	556138	31/12/2019	R\$ 263,66
MARIA	402***42415	2019	556139	31/12/2019	R\$ 24,93
MARIA	402***42415	2020	556139	31/12/2019	R\$ 23,26
ROSECLAUDIO	774***92420	2019	556140	31/12/2019	R\$ 337,15
ROSECLAUDIO	774***92420	2020	556140	31/12/2019	R\$ 314,29
MARIA	402***42415	2019	556141	31/12/2019	R\$ 352,92
MARIA	402***42415	2020	556141	31/12/2019	R\$ 328,97
ROSECLAUDIO	774***92420	2019	556142	31/12/2019	R\$ 235,17
ROSECLAUDIO	774***92420	2020	556142	31/12/2019	R\$ 219,21
CARLA	063***44410	2019	556143	31/12/2019	R\$ 52,71
CARLA	063***44410	2020	556143	31/12/2019	R\$ 47,68
CARLA	063***44410	2019	556144	31/12/2019	R\$ 210,38
CARLA	063***44410	2020	556144	31/12/2019	R\$ 190,17
JOSE	239***01468	2019	556146	31/12/2019	R\$ 198,64
JOSE	239***01468	2020	556146	31/12/2019	R\$ 185,17
MARIA	869***87487	2019	556148	31/12/2019	R\$ 458,55
MARIA	869***87487	2020	556148	31/12/2019	R\$ 427,40
JOSE	165***80449	2019	556149	31/12/2019	R\$ 255,89
JOSE	165***80449	2020	556149	31/12/2019	R\$ 232,93
MARGARIDA	900***00922	2019	556151	31/12/2019	R\$ 413,67
MARGARIDA	900***00922	2020	556151	31/12/2019	R\$ 385,60
PIERRY	900***00922	2019	556152	31/12/2019	R\$ 330,85
PIERRY	900***00922	2020	556152	31/12/2019	R\$ 308,40
ERIVALDO	551***12415	2019	556153	31/12/2019	R\$ 288,58
ERIVALDO	551***12415	2020	556153	31/12/2019	R\$ 268,99
MARIA	037***46416	2019	556154	31/12/2019	R\$ 308,08
MARIA	037***46416	2020	556154	31/12/2019	R\$ 287,18
DIEGO	046***64467	2019	556158	31/12/2019	R\$ 302,74
DIEGO	046***64467	2020	556158	31/12/2019	R\$ 282,19
MARGARIDA	900***00922	2019	556162	31/12/2019	R\$ 605,25



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MARGARIDA	900***00922	2020	556162	31/12/2019	R\$ 564,17
ROSIVANY	059***24477	2019	556163	31/12/2019	R\$ 338,15
ROSIVANY	059***24477	2020	556163	31/12/2019	R\$ 315,18
ANTONIO	900***00922	2019	556164	31/12/2019	R\$ 339,54
ANTONIO	900***00922	2020	556164	31/12/2019	R\$ 316,49
MARIA	039***50420	2019	556165	31/12/2019	R\$ 326,95
MARIA	039***50420	2020	556165	31/12/2019	R\$ 304,76
MARIA	039***50420	2019	556166	31/12/2019	R\$ 82,53
MARIA	039***50420	2020	556166	31/12/2019	R\$ 76,01
ROSIVAL	993***49400	2019	556167	31/12/2019	R\$ 552,28
ROSIVAL	993***49400	2020	556167	31/12/2019	R\$ 498,76
CICERO	631***71468	2019	556168	31/12/2019	R\$ 148,29
CICERO	631***71468	2020	556168	31/12/2019	R\$ 133,78
MARIA	693***46472	2019	556169	31/12/2019	R\$ 137,82
MARIA	693***46472	2020	556169	31/12/2019	R\$ 127,42
LUCIANO	070***95495	2019	556170	31/12/2019	R\$ 82,30
LUCIANO	070***95495	2020	556170	31/12/2019	R\$ 75,75
LAZARO	583***36472	2019	556176	31/12/2019	R\$ 110,09
LAZARO	583***36472	2020	556176	31/12/2019	R\$ 102,64
MARIA	266***79848	2019	556179	31/12/2019	R\$ 117,33
MARIA	266***79848	2020	556179	31/12/2019	R\$ 109,38
JOSE	900***00922	2019	556180	31/12/2019	R\$ 115,32
JOSE	900***00922	2020	556180	31/12/2019	R\$ 107,51
EDIVALDO	039***39496	2019	556181	31/12/2019	R\$ 119,75
EDIVALDO	039***39496	2020	556181	31/12/2019	R\$ 109,08
JOSE	900***00922	2019	556182	31/12/2019	R\$ 94,65
JOSE	900***00922	2020	556182	31/12/2019	R\$ 88,21
MARIA	473***47404	2019	556183	31/12/2019	R\$ 138,69
MARIA	473***47404	2020	556183	31/12/2019	R\$ 120,80
LUZINETE	631***49415	2019	556184	31/12/2019	R\$ 44,82
LUZINETE	631***49415	2020	556184	31/12/2019	R\$ 40,58
EDILEME	900***00922	2019	556186	31/12/2019	R\$ 176,03
EDILEME	900***00922	2020	556186	31/12/2019	R\$ 164,09
MARIA	862***10497	2019	556188	31/12/2019	R\$ 100,18
MARIA	862***10497	2020	556188	31/12/2019	R\$ 93,38
ANA	900***00922	2019	556189	31/12/2019	R\$ 120,98
ANA	900***00922	2020	556189	31/12/2019	R\$ 112,76
SEBASTIAO	091***74491	2019	556190	31/12/2019	R\$ 295,05
SEBASTIAO	091***74491	2020	556190	31/12/2019	R\$ 275,03
SEVERINA	900***00922	2019	556191	31/12/2019	R\$ 59,15
SEVERINA	900***00922	2020	556191	31/12/2019	R\$ 55,13
IVANILDO	018***18403	2019	556192	31/12/2019	R\$ 179,11
IVANILDO	018***18403	2020	556192	31/12/2019	R\$ 166,95
IVANILDO	900***00922	2019	556193	31/12/2019	R\$ 175,51
IVANILDO	900***00922	2020	556193	31/12/2019	R\$ 163,58
MARIA	023***22400	2019	556194	31/12/2019	R\$ 173,92



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MARIA	023***22400	2020	556194	31/12/2019	R\$ 162,12
JOSE	086***86498	2019	556195	31/12/2019	R\$ 147,83
JOSE	086***86498	2020	556195	31/12/2019	R\$ 137,78
CARLOS	900***00922	2019	556196	31/12/2019	R\$ 191,72
CARLOS	900***00922	2020	556196	31/12/2019	R\$ 178,71
IVANIA	073***93850	2019	556197	31/12/2019	R\$ 88,57
IVANIA	073***93850	2020	556197	31/12/2019	R\$ 81,06
ISAIAS	270***32468	2019	556198	31/12/2019	R\$ 36,64
ISAIAS	270***32468	2020	556198	31/12/2019	R\$ 34,11
MARIA	900***00922	2019	556199	31/12/2019	R\$ 85,08
MARIA	900***00922	2020	556199	31/12/2019	R\$ 79,28
BERNADETE	616***94453	2019	556200	31/12/2019	R\$ 389,82
BERNADETE	616***94453	2020	556200	31/12/2019	R\$ 363,34
CARLA	063***44410	2019	556205	31/12/2019	R\$ 304,30
CARLA	063***44410	2020	556205	31/12/2019	R\$ 275,09
FRANCISCO	900***00922	2019	556206	31/12/2019	R\$ 434,32
FRANCISCO	900***00922	2020	556206	31/12/2019	R\$ 396,04
JANE	000***00000	2019	556209	31/12/2019	R\$ 173,39
JANE	000***00000	2020	556209	31/12/2019	R\$ 161,61
EDITE	536***00425	2019	556210	31/12/2019	R\$ 269,87
EDITE	536***00425	2020	556210	31/12/2019	R\$ 251,55
ROBERTA	087***06473	2019	556211	31/12/2019	R\$ 127,58
ROBERTA	087***06473	2020	556211	31/12/2019	R\$ 114,95
VALDEMIR	900***00922	2019	556212	31/12/2019	R\$ 204,81
VALDEMIR	900***00922	2020	556212	31/12/2019	R\$ 190,92
LUIZ	767***45472	2019	556213	31/12/2019	R\$ 215,49
LUIZ	767***45472	2020	556213	31/12/2019	R\$ 200,87
ANTONIO	900***00922	2019	556214	31/12/2019	R\$ 222,56
ANTONIO	900***00922	2020	556214	31/12/2019	R\$ 207,46
JOSEVALDO	029***95460	2019	556215	31/12/2019	R\$ 163,86
JOSEVALDO	029***95460	2020	556215	31/12/2019	R\$ 151,07
ANTONIO	000***00000	2019	556216	31/12/2019	R\$ 139,60
ANTONIO	000***00000	2020	556216	31/12/2019	R\$ 130,13
ANASTACIO	214***32491	2019	556218	31/12/2019	R\$ 343,51
ANASTACIO	214***32491	2020	556218	31/12/2019	R\$ 320,20
JUSIBERTO	028***54490	2019	556220	31/12/2019	R\$ 88,01
JUSIBERTO	028***54490	2020	556220	31/12/2019	R\$ 82,06
JOANA	900***00922	2019	556221	31/12/2019	R\$ 129,08
JOANA	900***00922	2020	556221	31/12/2019	R\$ 120,33
MOACIR	900***00922	2019	556222	31/12/2019	R\$ 397,49
MOACIR	900***00922	2020	556222	31/12/2019	R\$ 370,52
ROSIVALDO	900***00922	2019	556223	31/12/2019	R\$ 208,21
ROSIVALDO	900***00922	2020	556223	31/12/2019	R\$ 194,05
FABIULA	061***57497	2019	556224	31/12/2019	R\$ 181,47
FABIULA	061***57497	2020	556224	31/12/2019	R\$ 165,48
JOSEFA	521***81400	2019	556225	31/12/2019	R\$ 246,38



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JOSEFA	521***81400	2020	556225	31/12/2019	R\$ 229,63
ANTONILDO	774***04491	2019	556226	31/12/2019	R\$ 193,23
ANTONILDO	774***04491	2020	556226	31/12/2019	R\$ 180,10
IVANEIDE	077***41440	2019	556227	31/12/2019	R\$ 208,68
IVANEIDE	077***41440	2020	556227	31/12/2019	R\$ 193,48
ANTONIO	900***00922	2019	556228	31/12/2019	R\$ 137,52
ANTONIO	900***00922	2020	556228	31/12/2019	R\$ 128,19
JOAO	900***00922	2019	556229	31/12/2019	R\$ 213,30
JOAO	900***00922	2020	556229	31/12/2019	R\$ 198,83
PEDRO	080***77404	2019	556230	31/12/2019	R\$ 143,65
PEDRO	080***77404	2020	556230	31/12/2019	R\$ 130,73
JOSE	706***06453	2019	556231	31/12/2019	R\$ 186,47
JOSE	706***06453	2020	556231	31/12/2019	R\$ 170,49
MARIA	052***10430	2019	556232	31/12/2019	R\$ 112,85
MARIA	052***10430	2020	556232	31/12/2019	R\$ 101,58
JOSEFA	521***81400	2019	556233	31/12/2019	R\$ 211,17
JOSEFA	521***81400	2020	556233	31/12/2019	R\$ 196,85
SEVERINO	360***00487	2019	556234	31/12/2019	R\$ 225,59
SEVERINO	360***00487	2020	556234	31/12/2019	R\$ 210,28
MILTON	295***13420	2019	556235	31/12/2019	R\$ 139,17
MILTON	295***13420	2020	556235	31/12/2019	R\$ 126,82
ALDEMIR	025***19474	2019	556236	31/12/2019	R\$ 300,08
ALDEMIR	025***19474	2020	556236	31/12/2019	R\$ 277,66
JOSE	900***00922	2019	556237	31/12/2019	R\$ 430,08
JOSE	900***00922	2020	556237	31/12/2019	R\$ 400,87
JOSE	080***47803	2019	556238	31/12/2019	R\$ 349,00
JOSE	080***47803	2020	556238	31/12/2019	R\$ 325,33
JACINTO	459***34449	2019	556240	31/12/2019	R\$ 163,09
JACINTO	459***34449	2020	556240	31/12/2019	R\$ 152,06
ARLINDO	107***07835	2019	556241	31/12/2019	R\$ 137,33
ARLINDO	107***07835	2020	556241	31/12/2019	R\$ 126,18
JERONIMO	035***48451	2019	556242	31/12/2019	R\$ 209,54
JERONIMO	035***48451	2020	556242	31/12/2019	R\$ 193,18
PAULINA	900***00922	2019	556244	31/12/2019	R\$ 398,13
PAULINA	900***00922	2020	556244	31/12/2019	R\$ 371,10
REGINALDO	317***96468	2019	556245	31/12/2019	R\$ 443,92
REGINALDO	317***96468	2020	556245	31/12/2019	R\$ 401,30
RENATO	087***62445	2019	556246	31/12/2019	R\$ 259,92
RENATO	087***62445	2020	556246	31/12/2019	R\$ 240,81
JOSEFA	521***81400	2019	556247	31/12/2019	R\$ 532,09
JOSEFA	521***81400	2020	556247	31/12/2019	R\$ 475,30
EDIMUNDO	146***73487	2019	556248	31/12/2019	R\$ 243,12
EDIMUNDO	146***73487	2020	556248	31/12/2019	R\$ 221,08
LUIZ	352***14434	2019	556249	31/12/2019	R\$ 421,53
LUIZ	352***14434	2020	556249	31/12/2019	R\$ 392,93
MARCIA	900***00922	2019	556250	31/12/2019	R\$ 467,71



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MARCIA	900***00922	2020	556250	31/12/2019	R\$ 435,95
JOSE	774***12400	2019	556251	31/12/2019	R\$ 122,38
JOSE	774***12400	2020	556251	31/12/2019	R\$ 114,10
ANTONIO	317***86434	2019	556253	31/12/2019	R\$ 179,75
ANTONIO	317***86434	2020	556253	31/12/2019	R\$ 163,31
JOSE	900***00922	2019	556255	31/12/2019	R\$ 280,21
JOSE	900***00922	2020	556255	31/12/2019	R\$ 261,17
MARIA	900***00922	2019	556256	31/12/2019	R\$ 250,53
MARIA	900***00922	2020	556256	31/12/2019	R\$ 233,51
JOSENI	900***00922	2019	556257	31/12/2019	R\$ 179,35
JOSENI	900***00922	2020	556257	31/12/2019	R\$ 167,15
ERWANNY	101***80441	2019	556258	31/12/2019	R\$ 140,18
ERWANNY	101***80441	2020	556258	31/12/2019	R\$ 130,69
GERALDA	900***00922	2019	556259	31/12/2019	R\$ 499,23
GERALDA	900***00922	2020	556259	31/12/2019	R\$ 465,36
JOSE	900***00922	2019	556260	31/12/2019	R\$ 159,33
JOSE	900***00922	2020	556260	31/12/2019	R\$ 148,50
FRANCISCO	900***00922	2019	556262	31/12/2019	R\$ 372,60
FRANCISCO	900***00922	2020	556262	31/12/2019	R\$ 347,31
JOSE	900***00922	2019	556263	31/12/2019	R\$ 728,50
JOSE	900***00922	2020	556263	31/12/2019	R\$ 679,05
SEBASTIAO	082***65406	2019	556264	31/12/2019	R\$ 364,81
SEBASTIAO	082***65406	2020	556264	31/12/2019	R\$ 340,05
MANOEL	900***00922	2019	556265	31/12/2019	R\$ 158,39
MANOEL	900***00922	2020	556265	31/12/2019	R\$ 147,66
MANOEL	900***00922	2019	556266	31/12/2019	R\$ 351,97
MANOEL	900***00922	2020	556266	31/12/2019	R\$ 328,09
GRACIETE	598***99434	2019	556267	31/12/2019	R\$ 198,02
GRACIETE	598***99434	2020	556267	31/12/2019	R\$ 184,57
MARINILDA	900***00922	2019	556268	31/12/2019	R\$ 153,72
MARINILDA	900***00922	2020	556268	31/12/2019	R\$ 143,31
ROMAO	022***92400	2019	556269	31/12/2019	R\$ 244,44
ROMAO	022***92400	2020	556269	31/12/2019	R\$ 227,82
JOSEFA	902***38415	2019	556270	31/12/2019	R\$ 306,32
JOSEFA	902***38415	2020	556270	31/12/2019	R\$ 285,53
MARCOS	033***54488	2019	556272	31/12/2019	R\$ 201,56
MARCOS	033***54488	2020	556272	31/12/2019	R\$ 182,93
JAIME	900***00922	2019	556273	31/12/2019	R\$ 141,12
JAIME	900***00922	2020	556273	31/12/2019	R\$ 131,55
GERALDO	900***00922	2019	556274	31/12/2019	R\$ 270,47
GERALDO	900***00922	2020	556274	31/12/2019	R\$ 252,11
ANTONIO	900***00922	2019	556275	31/12/2019	R\$ 150,83
ANTONIO	900***00922	2020	556275	31/12/2019	R\$ 140,58
GERALDO	900***00922	2019	556276	31/12/2019	R\$ 302,21
GERALDO	900***00922	2020	556276	31/12/2019	R\$ 281,71
GILDO	900***00922	2019	556277	31/12/2019	R\$ 118,17



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GILDO	900***00922	2020	556277	31/12/2019	R\$ 110,14
CICERO	900***00922	2019	556278	31/12/2019	R\$ 118,17
CICERO	900***00922	2020	556278	31/12/2019	R\$ 110,14
SEVERINO	900***00922	2019	556279	31/12/2019	R\$ 114,36
SEVERINO	900***00922	2020	556279	31/12/2019	R\$ 106,60
MIGUEL	037***73482	2019	556280	31/12/2019	R\$ 127,90
MIGUEL	037***73482	2020	556280	31/12/2019	R\$ 119,21
FLAVIO	009***63456	2019	556281	31/12/2019	R\$ 214,73
FLAVIO	009***63456	2020	556281	31/12/2019	R\$ 200,16
INACIO	900***00922	2019	556282	31/12/2019	R\$ 355,69
INACIO	900***00922	2020	556282	31/12/2019	R\$ 331,54
MANOEL	900***00922	2019	556284	31/12/2019	R\$ 117,16
MANOEL	900***00922	2020	556284	31/12/2019	R\$ 109,18
ISABEL	900***00922	2019	556285	31/12/2019	R\$ 182,58
ISABEL	900***00922	2020	556285	31/12/2019	R\$ 170,19
ROSILDA	021***03417	2019	556286	31/12/2019	R\$ 4,63
ROSILDA	021***03417	2020	556286	31/12/2019	R\$ 70,50
MARIA	900***00922	2019	556289	31/12/2019	R\$ 101,47
MARIA	900***00922	2020	556289	31/12/2019	R\$ 94,59
JOSE	000***00000	2019	556291	31/12/2019	R\$ 203,97
JOSE	000***00000	2020	556291	31/12/2019	R\$ 190,15
GERALDO	900***00922	2019	556292	31/12/2019	R\$ 217,34
GERALDO	900***00922	2020	556292	31/12/2019	R\$ 202,56
FLAVIA	038***11450	2019	556293	31/12/2019	R\$ 164,64
FLAVIA	038***11450	2020	556293	31/12/2019	R\$ 151,41
LUIZ	000***00000	2019	556295	31/12/2019	R\$ 54,98
LUIZ	000***00000	2020	556295	31/12/2019	R\$ 51,25
ANTONIA	744***59453	2019	556298	31/12/2019	R\$ 283,28
ANTONIA	744***59453	2020	556298	31/12/2019	R\$ 264,06
DOMINGOS	900***00922	2019	556299	31/12/2019	R\$ 139,69
DOMINGOS	900***00922	2020	556299	31/12/2019	R\$ 130,22
ANTONIO	900***00922	2019	556300	31/12/2019	R\$ 261,48
ANTONIO	900***00922	2020	556300	31/12/2019	R\$ 243,71
JOSE	900***00922	2019	556301	31/12/2019	R\$ 765,85
JOSE	900***00922	2020	556301	31/12/2019	R\$ 713,85
DOMINGOS	900***00922	2019	556303	31/12/2019	R\$ 138,54
DOMINGOS	900***00922	2020	556303	31/12/2019	R\$ 129,16
ANTONIO	000***00000	2019	556304	31/12/2019	R\$ 142,24
ANTONIO	000***00000	2020	556304	31/12/2019	R\$ 132,59
GERCINO	085***55422	2019	556306	31/12/2019	R\$ 38,29
GERCINO	085***55422	2020	556306	31/12/2019	R\$ 34,91
ANTONIO	113***59468	2019	556307	31/12/2019	R\$ 304,60
ANTONIO	113***59468	2020	556307	31/12/2019	R\$ 283,90
JOSE	025***19421	2019	556309	31/12/2019	R\$ 165,01
JOSE	025***19421	2020	556309	31/12/2019	R\$ 153,82
EVONALDO	000***00000	2019	556310	31/12/2019	R\$ 180,17



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EVONALDO	000***00000	2020	556310	31/12/2019	R\$ 167,95
MARIA	900***00922	2019	556311	31/12/2019	R\$ 177,24
MARIA	900***00922	2020	556311	31/12/2019	R\$ 165,20
PEDRO	900***00922	2019	556312	31/12/2019	R\$ 208,61
PEDRO	900***00922	2020	556312	31/12/2019	R\$ 197,62
DANILO	050***85489	2019	556313	31/12/2019	R\$ 117,28
DANILO	050***85489	2020	556313	31/12/2019	R\$ 108,93
SEBASTIAO	900***00922	2019	556315	31/12/2019	R\$ 118,07
SEBASTIAO	900***00922	2020	556315	31/12/2019	R\$ 110,02
CICERO	631***71468	2019	556316	31/12/2019	R\$ 162,05
CICERO	631***71468	2020	556316	31/12/2019	R\$ 146,18
ARLINDO	020***95414	2019	556317	31/12/2019	R\$ 179,23
ARLINDO	020***95414	2020	556317	31/12/2019	R\$ 167,09
DORALICE	482***17491	2019	556318	31/12/2019	R\$ 123,01
DORALICE	482***17491	2020	556318	31/12/2019	R\$ 112,08
JOSE	681***11400	2019	556319	31/12/2019	R\$ 124,58
JOSE	681***11400	2020	556319	31/12/2019	R\$ 112,72
JOSE	900***00922	2019	556321	31/12/2019	R\$ 147,94
JOSE	900***00922	2020	556321	31/12/2019	R\$ 133,87
MARGARIDA	900***00922	2019	556322	31/12/2019	R\$ 54,99
MARGARIDA	900***00922	2020	556322	31/12/2019	R\$ 51,28
BRAZ	628***41704	2019	556323	31/12/2019	R\$ 172,47
BRAZ	628***41704	2020	556323	31/12/2019	R\$ 160,78
MANOEL	900***00922	2019	556324	31/12/2019	R\$ 304,28
MANOEL	900***00922	2020	556324	31/12/2019	R\$ 283,61
MARIA	105***02453	2019	556328	31/12/2019	R\$ 401,68
MARIA	105***02453	2020	556328	31/12/2019	R\$ 371,67
HELENA	900***00922	2019	556329	31/12/2019	R\$ 119,29
HELENA	900***00922	2020	556329	31/12/2019	R\$ 111,20
HELENA	599***50463	2019	556330	31/12/2019	R\$ 139,50
HELENA	599***50463	2020	556330	31/12/2019	R\$ 130,03
ERIVALDO	900***00922	2019	556332	31/12/2019	R\$ 265,04
ERIVALDO	900***00922	2020	556332	31/12/2019	R\$ 247,05
JURANDI	008***05801	2019	556333	31/12/2019	R\$ 219,71
JURANDI	008***05801	2020	556333	31/12/2019	R\$ 200,01
MANOEL	900***00922	2019	556335	31/12/2019	R\$ 199,78
MANOEL	900***00922	2020	556335	31/12/2019	R\$ 186,23
MARIA	327***41487	2019	556336	31/12/2019	R\$ 220,05
MARIA	327***41487	2020	556336	31/12/2019	R\$ 199,33
GERALDO	608***15404	2019	556337	31/12/2019	R\$ 142,25
GERALDO	608***15404	2020	556337	31/12/2019	R\$ 132,57
JOSE	900***00922	2019	556338	31/12/2019	R\$ 167,03
JOSE	900***00922	2020	556338	31/12/2019	R\$ 155,70
JOSE	900***00922	2019	556339	31/12/2019	R\$ 288,46
JOSE	900***00922	2020	556339	31/12/2019	R\$ 268,89
KARLA	115***94403	2019	556340	31/12/2019	R\$ 55,30



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KARLA	115***94403	2020	556340	31/12/2019	R\$ 50,32
ERONIDES	585***01487	2019	556343	31/12/2019	R\$ 226,66
ERONIDES	585***01487	2020	556343	31/12/2019	R\$ 211,25
PAULO	900***00922	2019	556344	31/12/2019	R\$ 176,89
PAULO	900***00922	2020	556344	31/12/2019	R\$ 160,39
JANDIRA	900***00922	2019	556346	31/12/2019	R\$ 14,88
JANDIRA	900***00922	2020	556346	31/12/2019	R\$ 13,89
GERONIMO	900***00922	2019	556347	31/12/2019	R\$ 132,63
GERONIMO	900***00922	2020	556347	31/12/2019	R\$ 123,62
MARCILENE	043***08493	2019	556348	31/12/2019	R\$ 239,94
MARCILENE	043***08493	2020	556348	31/12/2019	R\$ 223,66
JURANDI	008***05801	2019	556349	31/12/2019	R\$ 144,10
JURANDI	008***05801	2020	556349	31/12/2019	R\$ 134,33
DAMIANA	750***86420	2019	556350	31/12/2019	R\$ 77,41
DAMIANA	750***86420	2020	556350	31/12/2019	R\$ 70,78
FABIO	750***95404	2019	556352	31/12/2019	R\$ 187,31
FABIO	750***95404	2020	556352	31/12/2019	R\$ 174,58
JOSE	900***00922	2019	556353	31/12/2019	R\$ 201,72
JOSE	900***00922	2020	556353	31/12/2019	R\$ 188,04
PEDRO	019***17436	2019	556354	31/12/2019	R\$ 242,60
PEDRO	019***17436	2020	556354	31/12/2019	R\$ 221,82
EMANUELA	900***00922	2019	556355	31/12/2019	R\$ 288,73
EMANUELA	900***00922	2020	556355	31/12/2019	R\$ 269,12
SEBASTIAO	021***07809	2019	556356	31/12/2019	R\$ 222,50
SEBASTIAO	021***07809	2020	556356	31/12/2019	R\$ 207,41
ELLEN	100***84463	2019	556357	31/12/2019	R\$ 208,06
ELLEN	100***84463	2020	556357	31/12/2019	R\$ 193,94
LUIZ	065***01802	2019	556358	31/12/2019	R\$ 224,98
LUIZ	065***01802	2020	556358	31/12/2019	R\$ 209,71
FABIO	056***43494	2019	556359	31/12/2019	R\$ 117,27
FABIO	056***43494	2020	556359	31/12/2019	R\$ 105,99
MARIA	173***23400	2019	556360	31/12/2019	R\$ 25,67
MARIA	173***23400	2020	556360	31/12/2019	R\$ 23,90
MARIA	029***16408	2019	556361	31/12/2019	R\$ 241,56
MARIA	029***16408	2020	556361	31/12/2019	R\$ 224,72
GEYSON	038***27417	2019	556363	31/12/2019	R\$ 27,42
GEYSON	038***27417	2020	556363	31/12/2019	R\$ 25,26
MARIA	165***60406	2019	556364	31/12/2019	R\$ 25,23
MARIA	165***60406	2020	556364	31/12/2019	R\$ 20,32
CLAUDIA	863***83472	2019	556365	31/12/2019	R\$ 287,19
CLAUDIA	863***83472	2020	556365	31/12/2019	R\$ 267,70
MARIA	631***33491	2019	556366	31/12/2019	R\$ 205,54
MARIA	631***33491	2020	556366	31/12/2019	R\$ 191,58
LUIZ	149***61434	2019	556367	31/12/2019	R\$ 111,40
LUIZ	149***61434	2020	556367	31/12/2019	R\$ 102,90
JOAO	535***87820	2019	556370	31/12/2019	R\$ 355,08



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JOAO	535***87820	2020	556370	31/12/2019	R\$ 330,98
WILSON	000***00000	2019	556372	31/12/2019	R\$ 217,17
WILSON	000***00000	2020	556372	31/12/2019	R\$ 202,39
MARIA	902***53468	2019	556373	31/12/2019	R\$ 252,20
MARIA	902***53468	2020	556373	31/12/2019	R\$ 235,07
MARIA	902***53468	2019	556374	31/12/2019	R\$ 317,25
MARIA	902***53468	2020	556374	31/12/2019	R\$ 295,70
DANIELI	700***62461	2019	556375	31/12/2019	R\$ 14,82
DANIELI	700***62461	2020	556375	31/12/2019	R\$ 13,56
MARIA	902***53468	2019	556376	31/12/2019	R\$ 269,86
MARIA	902***53468	2020	556376	31/12/2019	R\$ 251,55
PEDRO	022***50433	2019	556378	31/12/2019	R\$ 152,37
PEDRO	022***50433	2020	556378	31/12/2019	R\$ 140,80
ROMAO	022***92400	2019	556379	31/12/2019	R\$ 500,00
ROMAO	022***92400	2020	556379	31/12/2019	R\$ 466,10
FABIANA	900***00922	2019	556380	31/12/2019	R\$ 60,39
FABIANA	900***00922	2020	556380	31/12/2019	R\$ 56,30
FABIANA	900***00922	2019	556381	31/12/2019	R\$ 227,61
FABIANA	900***00922	2020	556381	31/12/2019	R\$ 212,17
MARIA	902***51468	2019	556384	31/12/2019	R\$ 243,78
MARIA	902***51468	2020	556384	31/12/2019	R\$ 227,23
VALMIR	007***71498	2019	556385	31/12/2019	R\$ 238,35
VALMIR	007***71498	2020	556385	31/12/2019	R\$ 215,23
SEVERINO	000***00000	2019	556386	31/12/2019	R\$ 921,72
SEVERINO	000***00000	2020	556386	31/12/2019	R\$ 859,15
GEOVANO	047***12419	2019	556387	31/12/2019	R\$ 245,36
GEOVANO	047***12419	2020	556387	31/12/2019	R\$ 227,68
MARIA	184***05870	2019	556388	31/12/2019	R\$ 226,17
MARIA	184***05870	2020	556388	31/12/2019	R\$ 210,84
SEBASTIAO	706***51449	2019	556390	31/12/2019	R\$ 166,54
SANTINO	000***00000	2019	556392	31/12/2019	R\$ 230,07
SANTINO	000***00000	2020	556392	31/12/2019	R\$ 214,46
JOSEFA	011***75420	2019	556394	31/12/2019	R\$ 263,93
JOSEFA	011***75420	2020	556394	31/12/2019	R\$ 246,03
JOSEFA	011***75420	2019	556395	31/12/2019	R\$ 361,70
JOSEFA	011***75420	2020	556395	31/12/2019	R\$ 337,16
EDIVALDO	039***39496	2019	556396	31/12/2019	R\$ 251,18
EDIVALDO	039***39496	2020	556396	31/12/2019	R\$ 234,13
FRANCISCO	900***00922	2019	556397	31/12/2019	R\$ 212,03
FRANCISCO	900***00922	2020	556397	31/12/2019	R\$ 197,64
EDMILSON	400***20472	2019	556398	31/12/2019	R\$ 186,76
EDMILSON	400***20472	2020	556398	31/12/2019	R\$ 172,54
EDUARDO	364***01879	2019	556399	31/12/2019	R\$ 207,98
EDUARDO	364***01879	2020	556399	31/12/2019	R\$ 193,87
CIDE	900***00922	2019	556400	31/12/2019	R\$ 146,02
CIDE	900***00922	2020	556400	31/12/2019	R\$ 136,10



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ANTONIO	000***00000	2019	556401	31/12/2019	R\$ 162,71
ANTONIO	000***00000	2020	556401	31/12/2019	R\$ 151,68
VALDIRENE	020***07425	2019	556403	31/12/2019	R\$ 357,97
VALDIRENE	020***07425	2020	556403	31/12/2019	R\$ 333,68
SOCORRO	900***00922	2019	556404	31/12/2019	R\$ 211,64
SOCORRO	900***00922	2020	556404	31/12/2019	R\$ 197,28
JOSE	641***16468	2019	556406	31/12/2019	R\$ 307,41
JOSE	641***16468	2020	556406	31/12/2019	R\$ 286,54
HELENO	081***61857	2019	556407	31/12/2019	R\$ 223,59
HELENO	081***61857	2020	556407	31/12/2019	R\$ 202,75
RAQUEL	304***56881	2019	556408	31/12/2019	R\$ 536,89
RAQUEL	304***56881	2020	556408	31/12/2019	R\$ 500,44
JOAO	848***03420	2019	556409	31/12/2019	R\$ 361,56
JOAO	848***03420	2020	556409	31/12/2019	R\$ 334,96
LUCIA	900***00922	2019	556410	31/12/2019	R\$ 557,80
LUCIA	900***00922	2020	556410	31/12/2019	R\$ 519,92
DJALMA	195***77487	2019	556411	31/12/2019	R\$ 477,88
DJALMA	195***77487	2020	556411	31/12/2019	R\$ 445,43
DJALMA	195***77487	2019	556412	31/12/2019	R\$ 55,81
DJALMA	195***77487	2020	556412	31/12/2019	R\$ 52,04
SEVERINO	024***56268	2019	556413	31/12/2019	R\$ 225,77
SEVERINO	024***56268	2020	556413	31/12/2019	R\$ 210,45
BRAZ	628***41704	2019	556414	31/12/2019	R\$ 153,82
BRAZ	628***41704	2020	556414	31/12/2019	R\$ 143,37
LUZINETE	428***93434	2019	556415	31/12/2019	R\$ 170,88
LUZINETE	428***93434	2020	556415	31/12/2019	R\$ 154,32
SEVERINO	418***74434	2019	556416	31/12/2019	R\$ 142,10
SEVERINO	418***74434	2020	556416	31/12/2019	R\$ 129,58
ANTONIO	014***89797	2019	556417	31/12/2019	R\$ 209,70
ANTONIO	014***89797	2020	556417	31/12/2019	R\$ 195,47
MARIA	641***51404	2019	556421	31/12/2019	R\$ 143,94
MARIA	641***51404	2020	556421	31/12/2019	R\$ 134,15
MARIA	076***86487	2019	556422	31/12/2019	R\$ 40,95
MARIA	076***86487	2020	556422	31/12/2019	R\$ 38,17
LUCINEIDE	900***00922	2019	556423	31/12/2019	R\$ 173,97
LUCINEIDE	900***00922	2020	556423	31/12/2019	R\$ 162,17
MARIA	900***00922	2019	556424	31/12/2019	R\$ 111,88
MARIA	900***00922	2020	556424	31/12/2019	R\$ 104,28
JULIANA	008***51410	2019	556425	31/12/2019	R\$ 97,05
JULIANA	008***51410	2020	556425	31/12/2019	R\$ 87,64
JULIANA	008***51410	2019	556426	31/12/2019	R\$ 215,53
JULIANA	008***51410	2020	556426	31/12/2019	R\$ 200,90
SIVESTRE	900***00922	2019	556428	31/12/2019	R\$ 104,41
SIVESTRE	900***00922	2020	556428	31/12/2019	R\$ 97,35
ERIVALDO	900***00922	2019	556429	31/12/2019	R\$ 216,01
ERIVALDO	900***00922	2020	556429	31/12/2019	R\$ 201,36



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JOSE	000***71446	2019	556430	31/12/2019	R\$ 269,05
JOSE	000***71446	2020	556430	31/12/2019	R\$ 250,79
ANTONIO	167***17468	2019	556431	31/12/2019	R\$ 254,52
ANTONIO	167***17468	2020	556431	31/12/2019	R\$ 237,26
IVANIA	900***00922	2019	556433	31/12/2019	R\$ 119,45
IVANIA	900***00922	2020	556433	31/12/2019	R\$ 111,32
CECILIA	900***00922	2019	556434	31/12/2019	R\$ 132,20
CECILIA	900***00922	2020	556434	31/12/2019	R\$ 123,24
MARIA	130***53447	2019	556439	31/12/2019	R\$ 246,74
MARIA	130***53447	2020	556439	31/12/2019	R\$ 224,59
JOSE	165***80449	2019	556440	31/12/2019	R\$ 360,79
JOSE	165***80449	2020	556440	31/12/2019	R\$ 328,41
AMANDA	062***34446	2019	556441	31/12/2019	R\$ 307,59
AMANDA	062***34446	2020	556441	31/12/2019	R\$ 278,34
JADIEL	019***33494	2019	556442	31/12/2019	R\$ 191,98
JADIEL	019***33494	2020	556442	31/12/2019	R\$ 175,22
JOSE	755***46415	2019	556446	31/12/2019	R\$ 305,13
JOSE	755***46415	2020	556446	31/12/2019	R\$ 284,41
SONILDO	186***31400	2019	556450	31/12/2019	R\$ 307,34
SONILDO	186***31400	2020	556450	31/12/2019	R\$ 279,50
GEOVA	536***12468	2019	556453	31/12/2019	R\$ 94,84
GEOVA	536***12468	2020	556453	31/12/2019	R\$ 268,88
MANOEL	900***00922	2019	556456	31/12/2019	R\$ 300,16
MANOEL	900***00922	2020	556456	31/12/2019	R\$ 274,66
LASARA	858***20430	2019	556458	31/12/2019	R\$ 181,74
LASARA	858***20430	2020	556458	31/12/2019	R\$ 165,59
IZABEL	095***91484	2019	556462	31/12/2019	R\$ 167,80
IZABEL	095***91484	2020	556462	31/12/2019	R\$ 151,99
MARINEIDE	459***61434	2019	556463	31/12/2019	R\$ 188,58
MARINEIDE	459***61434	2020	556463	31/12/2019	R\$ 181,06
AMAURO	869***13472	2019	556465	31/12/2019	R\$ 0,00
AMAURO	869***13472	2020	556465	31/12/2019	R\$ 0,00
EVERALDO	327***03400	2019	556466	31/12/2019	R\$ 333,09
EVERALDO	327***03400	2020	556466	31/12/2019	R\$ 310,47
CICERO	900***00922	2019	556467	31/12/2019	R\$ 169,27
CICERO	900***00922	2020	556467	31/12/2019	R\$ 157,77
JOSE	900***00922	2019	556468	31/12/2019	R\$ 171,10
JOSE	900***00922	2020	556468	31/12/2019	R\$ 159,48
JOSE	900***00922	2019	556469	31/12/2019	R\$ 169,27
JOSE	900***00922	2020	556469	31/12/2019	R\$ 157,77
EVERALDO	327***03400	2019	556471	31/12/2019	R\$ 80,97
EVERALDO	327***03400	2020	556471	31/12/2019	R\$ 75,50
SILVANO	608***99400	2019	556473	31/12/2019	R\$ 230,24
SILVANO	608***99400	2020	556473	31/12/2019	R\$ 212,08
SEVERINO	000***00000	2019	556475	31/12/2019	R\$ 67,57
SEVERINO	000***00000	2020	556475	31/12/2019	R\$ 61,34



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MESSIAS	055***65476	2019	556476	31/12/2019	R\$ 247,57
MESSIAS	055***65476	2020	556476	31/12/2019	R\$ 230,79
JOSIMAR	063***60466	2019	556477	31/12/2019	R\$ 263,75
JOSIMAR	063***60466	2020	556477	31/12/2019	R\$ 245,84
LUCIANA	063***59479	2019	556478	31/12/2019	R\$ 245,21
LUCIANA	063***59479	2020	556478	31/12/2019	R\$ 224,40
JOAO	059***89426	2019	556479	31/12/2019	R\$ 166,42
JOAO	059***89426	2020	556479	31/12/2019	R\$ 155,10
JOAO	059***89426	2019	556480	31/12/2019	R\$ 166,42
JOAO	059***89426	2020	556480	31/12/2019	R\$ 155,10
FLAVIA	900***00922	2019	556481	31/12/2019	R\$ 491,77
FLAVIA	900***00922	2020	556481	31/12/2019	R\$ 458,37
NEIDE	169***68453	2019	556482	31/12/2019	R\$ 211,45
NEIDE	169***68453	2020	556482	31/12/2019	R\$ 197,07
EDNO	059***13460	2019	556484	31/12/2019	R\$ 693,89
EDNO	059***13460	2020	556484	31/12/2019	R\$ 636,59
JOSE	213***00478	2019	556485	31/12/2019	R\$ 295,76
JOSE	213***00478	2020	556485	31/12/2019	R\$ 269,20
JOSE	000***00000	2019	556486	31/12/2019	R\$ 508,92
JOSE	000***00000	2020	556486	31/12/2019	R\$ 474,36
EDIVAR	584***22815	2019	556488	31/12/2019	R\$ 151,37
EDIVAR	584***22815	2020	556488	31/12/2019	R\$ 138,03
LUZIA	085***96490	2019	556489	31/12/2019	R\$ 211,89
LUZIA	085***96490	2020	556489	31/12/2019	R\$ 197,53
JOSE	608***40487	2019	556491	31/12/2019	R\$ 251,60
JOSE	608***40487	2020	556491	31/12/2019	R\$ 234,51
MARIA	021***48460	2019	556492	31/12/2019	R\$ 167,47
MARIA	021***48460	2020	556492	31/12/2019	R\$ 153,00
ALDENI	900***00922	2019	556493	31/12/2019	R\$ 299,99
ALDENI	900***00922	2020	556493	31/12/2019	R\$ 279,63
ANA	900***00922	2019	556494	31/12/2019	R\$ 192,07
ANA	900***00922	2020	556494	31/12/2019	R\$ 179,08
JOSE	900***00922	2019	556496	31/12/2019	R\$ 177,17
JOSE	900***00922	2020	556496	31/12/2019	R\$ 165,15
MANOEL	900***00922	2019	556497	31/12/2019	R\$ 106,32
MANOEL	900***00922	2020	556497	31/12/2019	R\$ 99,06
IGREJA	106***04000151	2019	556498	31/12/2019	R\$ 639,22
IGREJA	106***04000151	2020	556498	31/12/2019	R\$ 595,86
FRANCISCO	900***00922	2019	556499	31/12/2019	R\$ 491,58
FRANCISCO	900***00922	2020	556499	31/12/2019	R\$ 449,86
HELENA	428***28487	2019	556500	31/12/2019	R\$ 241,15
HELENA	428***28487	2020	556500	31/12/2019	R\$ 224,80
JOSEILDA	641***87400	2019	556501	31/12/2019	R\$ 0,00
JOSEILDA	641***87400	2020	556501	31/12/2019	R\$ 0,00
JADEILDA	732***20472	2019	556502	31/12/2019	R\$ 208,52
JADEILDA	732***20472	2020	556502	31/12/2019	R\$ 194,39



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SEVERINO	900***00922	2019	556503	31/12/2019	R\$ 252,47
SEVERINO	900***00922	2020	556503	31/12/2019	R\$ 235,34
QUITERIO	000***00000	2019	556504	31/12/2019	R\$ 276,57
QUITERIO	000***00000	2020	556504	31/12/2019	R\$ 257,83
JOSE	900***00922	2019	556506	31/12/2019	R\$ 101,24
JOSE	900***00922	2020	556506	31/12/2019	R\$ 94,38
AURENICE	352***87491	2019	556509	31/12/2019	R\$ 237,39
AURENICE	352***87491	2020	556509	31/12/2019	R\$ 216,47
DELMAIR	300***20430	2019	556510	31/12/2019	R\$ 424,64
DELMAIR	300***20430	2020	556510	31/12/2019	R\$ 395,82
JOSE	000***00000	2019	556511	31/12/2019	R\$ 198,40
JOSE	000***00000	2020	556511	31/12/2019	R\$ 184,96
GEOVA	536***12468	2019	556513	31/12/2019	R\$ 20,80
GEOVA	536***12468	2020	556513	31/12/2019	R\$ 19,36
GERSON	079***73466	2019	556514	31/12/2019	R\$ 362,28
GERSON	079***73466	2020	556514	31/12/2019	R\$ 337,69
ANDREZA	046***76416	2019	556515	31/12/2019	R\$ 164,31
ANDREZA	046***76416	2020	556515	31/12/2019	R\$ 153,12
BONIVAL	295***97404	2019	556516	31/12/2019	R\$ 161,45
BONIVAL	295***97404	2020	556516	31/12/2019	R\$ 149,29
ANDREZA	046***76416	2019	556517	31/12/2019	R\$ 102,18
ANDREZA	046***76416	2020	556517	31/12/2019	R\$ 95,24
BONIVAL	295***97404	2019	556518	31/12/2019	R\$ 108,80
BONIVAL	295***97404	2020	556518	31/12/2019	R\$ 100,60
MARIA	259***49842	2019	556519	31/12/2019	R\$ 569,42
MARIA	259***49842	2020	556519	31/12/2019	R\$ 516,84
THAIS	701***64471	2019	556520	31/12/2019	R\$ 188,07
THAIS	701***64471	2020	556520	31/12/2019	R\$ 170,36
MANOEL	279***28415	2019	556521	31/12/2019	R\$ 136,84
MANOEL	279***28415	2020	556521	31/12/2019	R\$ 123,72
MANOEL	279***28415	2019	556522	31/12/2019	R\$ 164,21
MANOEL	279***28415	2020	556522	31/12/2019	R\$ 149,05
ANTÔNIO	031***15420	2019	556523	31/12/2019	R\$ 304,50
ANTÔNIO	031***15420	2020	556523	31/12/2019	R\$ 283,87
JUCIVÁ	063***54490	2019	556524	31/12/2019	R\$ 209,85
JUCIVÁ	063***54490	2020	556524	31/12/2019	R\$ 195,61
JOSENILDA	830***39453	2019	556525	31/12/2019	R\$ 171,52
JOSENILDA	830***39453	2020	556525	31/12/2019	R\$ 159,91
JOSEVALDO	900***00922	2019	556527	31/12/2019	R\$ 248,93
JOSEVALDO	900***00922	2020	556527	31/12/2019	R\$ 225,93
JOSE	024***11480	2019	556529	31/12/2019	R\$ 209,09
JOSE	024***11480	2020	556529	31/12/2019	R\$ 191,82
EMIDIO	939***47815	2019	556530	31/12/2019	R\$ 242,39
EMIDIO	939***47815	2020	556530	31/12/2019	R\$ 225,92
FRANCISCO	311***10410	2019	556531	31/12/2019	R\$ 121,51
FRANCISCO	311***10410	2020	556531	31/12/2019	R\$ 110,82



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MARIA	900***00922	2019	556532	31/12/2019	R\$ 245,44
MARIA	900***00922	2020	556532	31/12/2019	R\$ 223,82
SERGIO	900***00922	2019	556533	31/12/2019	R\$ 310,26
SERGIO	900***00922	2020	556533	31/12/2019	R\$ 288,66
SONIA	900***00922	2019	556534	31/12/2019	R\$ 257,85
SONIA	900***00922	2020	556534	31/12/2019	R\$ 240,35
JOAO	065***57424	2019	556535	31/12/2019	R\$ 44,46
JOAO	065***57424	2020	556535	31/12/2019	R\$ 40,52
VITAL	900***00922	2019	556537	31/12/2019	R\$ 341,31
VITAL	900***00922	2020	556537	31/12/2019	R\$ 318,16
DAMIÃO	063***57406	2019	556538	31/12/2019	R\$ 195,90
DAMIÃO	063***57406	2020	556538	31/12/2019	R\$ 0,00
JUCELIO	900***00922	2019	556539	31/12/2019	R\$ 186,61
JUCELIO	900***00922	2020	556539	31/12/2019	R\$ 173,99
ADALBERTO	900***00922	2019	556540	31/12/2019	R\$ 151,38
ADALBERTO	900***00922	2020	556540	31/12/2019	R\$ 141,09
ADALBERTO	900***00922	2019	556542	31/12/2019	R\$ 223,28
ADALBERTO	900***00922	2020	556542	31/12/2019	R\$ 208,14
ROSICLEIDE	162***61821	2019	556543	31/12/2019	R\$ 194,91
ROSICLEIDE	162***61821	2020	556543	31/12/2019	R\$ 181,64
EDIVAR	584***22815	2019	556544	31/12/2019	R\$ 16,13
EDIVAR	584***22815	2020	556544	31/12/2019	R\$ 14,62
HELENO	900***00922	2019	556545	31/12/2019	R\$ 302,19
HELENO	900***00922	2020	556545	31/12/2019	R\$ 281,68
HELENO	900***00922	2019	556548	31/12/2019	R\$ 366,39
HELENO	900***00922	2020	556548	31/12/2019	R\$ 341,52
IGREJA	106***04000151	2019	556549	31/12/2019	R\$ 113,02
IGREJA	106***04000151	2020	556549	31/12/2019	R\$ 105,33
GERCINO	774***90415	2019	556550	31/12/2019	R\$ 244,35
GERCINO	774***90415	2020	556550	31/12/2019	R\$ 227,79
MARIA	863***72453	2019	556551	31/12/2019	R\$ 370,05
MARIA	863***72453	2020	556551	31/12/2019	R\$ 344,94
GENIVALDO	744***04449	2019	556552	31/12/2019	R\$ 183,75
GENIVALDO	744***04449	2020	556552	31/12/2019	R\$ 165,77
MARIA	133***53880	2019	556555	31/12/2019	R\$ 229,79
MARIA	133***53880	2020	556555	31/12/2019	R\$ 214,20
ANTONILDO	774***04491	2019	556556	31/12/2019	R\$ 160,95
ANTONILDO	774***04491	2020	556556	31/12/2019	R\$ 150,01
ADEMIR	000***00000	2019	556557	31/12/2019	R\$ 21,17
ADEMIR	000***00000	2020	556557	31/12/2019	R\$ 19,74
ERIVALDO	551***12415	2019	556558	31/12/2019	R\$ 206,11
ERIVALDO	551***12415	2020	556558	31/12/2019	R\$ 192,13
VALDECI	046***42441	2019	556559	31/12/2019	R\$ 127,10
VALDECI	046***42441	2020	556559	31/12/2019	R\$ 118,49
ERIVALDO	551***12415	2019	556560	31/12/2019	R\$ 243,53
ERIVALDO	551***12415	2020	556560	31/12/2019	R\$ 226,99



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ANTONIO	054***24402	2019	556561	31/12/2019	R\$ 299,99
ANTONIO	054***24402	2020	556561	31/12/2019	R\$ 279,64
ANTONIO	900***00922	2019	556562	31/12/2019	R\$ 138,93
ANTONIO	900***00922	2020	556562	31/12/2019	R\$ 129,49
MARIA	349***21434	2019	556563	31/12/2019	R\$ 107,60
MARIA	349***21434	2020	556563	31/12/2019	R\$ 100,30
EVANDE	415***99404	2019	556564	31/12/2019	R\$ 117,82
EVANDE	415***99404	2020	556564	31/12/2019	R\$ 109,82
ARLINDA	734***66434	2019	556565	31/12/2019	R\$ 230,25
ARLINDA	734***66434	2020	556565	31/12/2019	R\$ 214,63
LINDALVA	900***00922	2019	556566	31/12/2019	R\$ 168,90
LINDALVA	900***00922	2020	556566	31/12/2019	R\$ 157,42
GILBERTO	900***00922	2019	556567	31/12/2019	R\$ 174,76
GILBERTO	900***00922	2020	556567	31/12/2019	R\$ 162,90
ENEDINA	900***00922	2019	556568	31/12/2019	R\$ 294,82
ENEDINA	900***00922	2020	556568	31/12/2019	R\$ 273,94
WILSON	900***00922	2019	556569	31/12/2019	R\$ 227,73
WILSON	900***00922	2020	556569	31/12/2019	R\$ 212,30
JOSE	900***00922	2019	556570	31/12/2019	R\$ 230,25
JOSE	900***00922	2020	556570	31/12/2019	R\$ 214,63
ATEMILSON	774***82404	2019	556571	31/12/2019	R\$ 183,36
ATEMILSON	774***82404	2020	556571	31/12/2019	R\$ 170,91
ALZIMERE	027***74437	2019	556572	31/12/2019	R\$ 207,36
ALZIMERE	027***74437	2020	556572	31/12/2019	R\$ 193,24
IOLANDA	666***04434	2019	556573	31/12/2019	R\$ 399,60
IOLANDA	666***04434	2020	556573	31/12/2019	R\$ 372,47
GABRIEL	900***00922	2019	556574	31/12/2019	R\$ 187,30
GABRIEL	900***00922	2020	556574	31/12/2019	R\$ 174,63
VIVIANE	113***25438	2019	556575	31/12/2019	R\$ 177,08
VIVIANE	113***25438	2020	556575	31/12/2019	R\$ 161,20
JOSE	521***10406	2019	556576	31/12/2019	R\$ 139,98
JOSE	521***10406	2020	556576	31/12/2019	R\$ 130,49
JOSE	314***72415	2019	556577	31/12/2019	R\$ 361,90
JOSE	314***72415	2020	556577	31/12/2019	R\$ 332,55
ALZIMERE	027***74437	2019	556578	31/12/2019	R\$ 154,86
ALZIMERE	027***74437	2020	556578	31/12/2019	R\$ 144,35
JERONIMO	900***00922	2019	556579	31/12/2019	R\$ 466,46
JERONIMO	900***00922	2020	556579	31/12/2019	R\$ 434,83
EDIGAR	732***15420	2019	556580	31/12/2019	R\$ 295,76
EDIGAR	732***15420	2020	556580	31/12/2019	R\$ 275,71
EDIVAR	584***22815	2019	556583	31/12/2019	R\$ 287,54
EDIVAR	584***22815	2020	556583	31/12/2019	R\$ 262,21
TEREZA	902***64449	2019	556586	31/12/2019	R\$ 96,49
TEREZA	902***64449	2020	556586	31/12/2019	R\$ 89,95
ARLINDA	750***84415	2019	556587	31/12/2019	R\$ 233,32
ARLINDA	750***84415	2020	556587	31/12/2019	R\$ 217,47



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JACIRA	317***68420	2019	556588	31/12/2019	R\$ 545,89
JACIRA	317***68420	2020	556588	31/12/2019	R\$ 508,84
ARLINDA	750***84415	2019	556589	31/12/2019	R\$ 147,88
ARLINDA	750***84415	2020	556589	31/12/2019	R\$ 137,84
ROSILDA	900***00922	2019	556590	31/12/2019	R\$ 308,39
ROSILDA	900***00922	2020	556590	31/12/2019	R\$ 287,43
MARIA	900***00922	2019	556591	31/12/2019	R\$ 137,27
MARIA	900***00922	2020	556591	31/12/2019	R\$ 123,97
ROSILDA	328***04453	2019	556592	31/12/2019	R\$ 120,27
ROSILDA	328***04453	2020	556592	31/12/2019	R\$ 109,07
MARIA	900***00922	2019	556594	31/12/2019	R\$ 107,26
MARIA	900***00922	2020	556594	31/12/2019	R\$ 99,98
MARIA	034***21418	2019	556596	31/12/2019	R\$ 366,16
MARIA	034***21418	2020	556596	31/12/2019	R\$ 341,30
PEDRO	900***00922	2019	556597	31/12/2019	R\$ 108,29
PEDRO	900***00922	2020	556597	31/12/2019	R\$ 100,95
JURANDIR	900***00922	2019	556598	31/12/2019	R\$ 189,86
JURANDIR	900***00922	2020	556598	31/12/2019	R\$ 176,98
EDMILSON	080***25864	2019	556599	31/12/2019	R\$ 133,56
EDMILSON	080***25864	2020	556599	31/12/2019	R\$ 123,28
DAMIAO	025***15407	2019	556600	31/12/2019	R\$ 146,10
DAMIAO	025***15407	2020	556600	31/12/2019	R\$ 136,19
SILVANIA	862***31420	2019	556602	31/12/2019	R\$ 135,48
SILVANIA	862***31420	2020	556602	31/12/2019	R\$ 126,28
SEBASTIAO	900***00922	2019	556603	31/12/2019	R\$ 237,00
SEBASTIAO	900***00922	2020	556603	31/12/2019	R\$ 220,89
MARIA	863***41487	2019	556604	31/12/2019	R\$ 192,01
MARIA	863***41487	2020	556604	31/12/2019	R\$ 174,09
JOSE	900***00922	2019	556605	31/12/2019	R\$ 155,28
JOSE	900***00922	2020	556605	31/12/2019	R\$ 144,77
ANTONIO	279***37468	2019	556606	31/12/2019	R\$ 219,30
INACIO	320***61453	2019	556607	31/12/2019	R\$ 207,11
INACIO	320***61453	2020	556607	31/12/2019	R\$ 193,07
ROSINALVA	900***00922	2019	556608	31/12/2019	R\$ 85,02
ROSINALVA	900***00922	2020	556608	31/12/2019	R\$ 79,30
JOSE	023***52400	2019	556610	31/12/2019	R\$ 193,18
JOSE	023***52400	2020	556610	31/12/2019	R\$ 176,93
JOSE	300***42852	2019	556611	31/12/2019	R\$ 212,03
JOSE	300***42852	2020	556611	31/12/2019	R\$ 197,62
CARLA	063***44410	2019	556613	31/12/2019	R\$ 72,96
CARLA	063***44410	2020	556613	31/12/2019	R\$ 65,96
LUZINETE	428***93434	2019	556615	31/12/2019	R\$ 133,57
LUZINETE	428***93434	2020	556615	31/12/2019	R\$ 124,48
JOSE	021***92440	2019	556616	31/12/2019	R\$ 191,83
JOSE	021***92440	2020	556616	31/12/2019	R\$ 174,76
JOSINALDO	063***43448	2019	556617	31/12/2019	R\$ 158,63



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JOSINALDO	063***43448	2020	556617	31/12/2019	R\$ 147,87
ZULEIDE	063***72440	2019	556618	31/12/2019	R\$ 180,50
ZULEIDE	063***72440	2020	556618	31/12/2019	R\$ 168,25
ANTONIO	900***00922	2019	556619	31/12/2019	R\$ 224,67
ANTONIO	900***00922	2020	556619	31/12/2019	R\$ 209,42
SEVERINO	080***01000190	2019	556620	31/12/2019	R\$ 168,53
SEVERINO	080***01000190	2020	556620	31/12/2019	R\$ 157,10
MARIA	026***09409	2019	556622	31/12/2019	R\$ 184,51
MARIA	026***09409	2020	556622	31/12/2019	R\$ 171,96
ANTONIO	317***75487	2019	556623	31/12/2019	R\$ 163,12
ANTONIO	317***75487	2020	556623	31/12/2019	R\$ 152,02
JOSINALDO	025***26463	2019	556624	31/12/2019	R\$ 108,67
JOSINALDO	025***26463	2020	556624	31/12/2019	R\$ 99,00
EZEQUIAS	046***47407	2019	556625	31/12/2019	R\$ 263,85
EZEQUIAS	046***47407	2020	556625	31/12/2019	R\$ 245,94
RABELO	900***00922	2019	556626	31/12/2019	R\$ 31,31
RABELO	900***00922	2020	556626	31/12/2019	R\$ 29,18
GERALDO	428***30400	2019	556627	31/12/2019	R\$ 232,67
GERALDO	428***30400	2020	556627	31/12/2019	R\$ 216,88
ADOLFO	900***00922	2019	556628	31/12/2019	R\$ 208,64
ADOLFO	900***00922	2020	556628	31/12/2019	R\$ 194,52
HELENA	103***31829	2019	556629	31/12/2019	R\$ 118,32
HELENA	103***31829	2020	556629	31/12/2019	R\$ 110,32
PEDRO	900***00922	2019	556630	31/12/2019	R\$ 199,99
PEDRO	900***00922	2020	556630	31/12/2019	R\$ 186,39
JOSENILDO	279***40425	2019	556631	31/12/2019	R\$ 134,09
JOSENILDO	279***40425	2020	556631	31/12/2019	R\$ 121,22
FRANCISCA	616***97449	2019	556632	31/12/2019	R\$ 169,97
FRANCISCA	616***97449	2020	556632	31/12/2019	R\$ 158,43
FERNANDO	706***14404	2019	556633	31/12/2019	R\$ 29,81
FERNANDO	706***14404	2020	556633	31/12/2019	R\$ 27,77
OI	054***63014252	2019	556634	31/12/2019	R\$ 351,87
OI	054***63014252	2020	556634	31/12/2019	R\$ 327,98
MARINEIDE	459***61434	2019	556636	31/12/2019	R\$ 4,14
MARINEIDE	459***61434	2020	556636	31/12/2019	R\$ 3,98
EDIMILSON	616***61400	2019	556637	31/12/2019	R\$ 222,84
EDIMILSON	616***61400	2020	556637	31/12/2019	R\$ 207,74
SEVERINO	010***44848	2019	556638	31/12/2019	R\$ 178,40
SEVERINO	010***44848	2020	556638	31/12/2019	R\$ 166,28
FRANCISCO	036***68484	2019	556639	31/12/2019	R\$ 173,99
FRANCISCO	036***68484	2020	556639	31/12/2019	R\$ 162,19
CLAUDIO	869***20400	2019	556640	31/12/2019	R\$ 128,77
CLAUDIO	869***20400	2020	556640	31/12/2019	R\$ 120,04
JOSIVALDO	024***59480	2019	556641	31/12/2019	R\$ 158,99
JOSIVALDO	024***59480	2020	556641	31/12/2019	R\$ 148,21
SEVERINO	418***99453	2019	556644	31/12/2019	R\$ 235,61



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SEVERINO	418***99453	2020	556644	31/12/2019	R\$ 219,65
INACIO	094***45489	2019	556645	31/12/2019	R\$ 81,03
INACIO	094***45489	2020	556645	31/12/2019	R\$ 73,89
SEVERINO	418***99453	2019	556646	31/12/2019	R\$ 104,53
SEVERINO	418***99453	2020	556646	31/12/2019	R\$ 97,43
SILVANO	037***73422	2019	556647	31/12/2019	R\$ 109,78
SILVANO	037***73422	2020	556647	31/12/2019	R\$ 102,31
MARIA	415***27420	2019	556648	31/12/2019	R\$ 444,63
MARIA	415***27420	2020	556648	31/12/2019	R\$ 414,45
SINVAL	099***97428	2019	556649	31/12/2019	R\$ 240,89
SINVAL	099***97428	2020	556649	31/12/2019	R\$ 224,54
RONALDO	728***32434	2019	556650	31/12/2019	R\$ 240,89
RONALDO	728***32434	2020	556650	31/12/2019	R\$ 224,54
MARIA	415***27420	2019	556651	31/12/2019	R\$ 262,32
MARIA	415***27420	2020	556651	31/12/2019	R\$ 244,50
DONISERGIO	900***00922	2019	556652	31/12/2019	R\$ 192,65
DONISERGIO	900***00922	2020	556652	31/12/2019	R\$ 179,56
LEONICE	712***77404	2019	556653	31/12/2019	R\$ 68,77
LEONICE	712***77404	2020	556653	31/12/2019	R\$ 64,09
LUZIA	772***05468	2019	556654	31/12/2019	R\$ 226,27
LUZIA	772***05468	2020	556654	31/12/2019	R\$ 205,38
MARIA	415***27420	2019	556655	31/12/2019	R\$ 235,18
MARIA	415***27420	2020	556655	31/12/2019	R\$ 219,22
PEDRO	900***00922	2019	556656	31/12/2019	R\$ 152,63
PEDRO	900***00922	2020	556656	31/12/2019	R\$ 142,25
MYCHEL	055***72478	2019	556657	31/12/2019	R\$ 240,89
MYCHEL	055***72478	2020	556657	31/12/2019	R\$ 224,54
JOSE	281***30459	2019	556658	31/12/2019	R\$ 68,00
JOSE	281***30459	2020	556658	31/12/2019	R\$ 63,38
LUCINEIDE	900***00922	2019	556659	31/12/2019	R\$ 144,76
LUCINEIDE	900***00922	2020	556659	31/12/2019	R\$ 134,92
IGREJA	000***00000	2019	556660	31/12/2019	R\$ 943,29
IGREJA	000***00000	2020	556660	31/12/2019	R\$ 879,27
ROSEMERE	862***48404	2019	556661	31/12/2019	R\$ 90,97
ROSEMERE	862***48404	2020	556661	31/12/2019	R\$ 84,82
ASSOCIACAO	004***82000149	2019	556662	31/12/2019	R\$ 825,71
ASSOCIACAO	004***82000149	2020	556662	31/12/2019	R\$ 769,65
JOELMA	900***00922	2019	556663	31/12/2019	R\$ 182,10
JOELMA	900***00922	2020	556663	31/12/2019	R\$ 169,74
MARIA	734***58491	2019	556664	31/12/2019	R\$ 248,87
MARIA	734***58491	2020	556664	31/12/2019	R\$ 231,99
CLAUDIO	869***20400	2019	556666	31/12/2019	R\$ 167,69
CLAUDIO	869***20400	2020	556666	31/12/2019	R\$ 156,29
EZEQUIEL	900***00922	2019	556669	31/12/2019	R\$ 183,64
EZEQUIEL	900***00922	2020	556669	31/12/2019	R\$ 171,17
SALVADOR	856***70468	2019	556670	31/12/2019	R\$ 203,93



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SALVADOR	856***70468	2020	556670	31/12/2019	R\$ 190,10
ANTONILDO	774***04491	2019	556673	31/12/2019	R\$ 291,20
ANTONILDO	774***04491	2020	556673	31/12/2019	R\$ 271,44
SALVADOR	856***70468	2019	556674	31/12/2019	R\$ 213,67
SALVADOR	856***70468	2020	556674	31/12/2019	R\$ 199,15
MARIA	041***33427	2019	556677	31/12/2019	R\$ 309,01
MARIA	041***33427	2020	556677	31/12/2019	R\$ 288,03
JOSE	900***00922	2019	556678	31/12/2019	R\$ 280,07
JOSE	900***00922	2020	556678	31/12/2019	R\$ 261,05
MARCIO	036***04420	2019	556680	31/12/2019	R\$ 327,30
MARCIO	036***04420	2020	556680	31/12/2019	R\$ 299,50
JOSE	900***00922	2019	556681	31/12/2019	R\$ 289,00
JOSE	900***00922	2020	556681	31/12/2019	R\$ 269,37
JOSE	900***00922	2019	556684	31/12/2019	R\$ 195,73
JOSE	900***00922	2020	556684	31/12/2019	R\$ 182,44
EDMILSON	900***00922	2019	556685	31/12/2019	R\$ 174,65
EDMILSON	900***00922	2020	556685	31/12/2019	R\$ 162,82
ROBERVAL	900***00922	2019	556686	31/12/2019	R\$ 171,08
ROBERVAL	900***00922	2020	556686	31/12/2019	R\$ 159,46
JOSE	900***00922	2019	556687	31/12/2019	R\$ 126,56
JOSE	900***00922	2020	556687	31/12/2019	R\$ 117,98
VANDA	900***00922	2019	556688	31/12/2019	R\$ 81,60
VANDA	900***00922	2020	556688	31/12/2019	R\$ 76,06
JOSE	900***00922	2019	556689	31/12/2019	R\$ 180,16
JOSE	900***00922	2020	556689	31/12/2019	R\$ 167,94
ARISTEL	327***32434	2019	556691	31/12/2019	R\$ 222,64
ARISTEL	327***32434	2020	556691	31/12/2019	R\$ 207,53
INACIO	000***00000	2019	556692	31/12/2019	R\$ 379,42
INACIO	000***00000	2020	556692	31/12/2019	R\$ 353,69
SEVERINO	214***41415	2019	556693	31/12/2019	R\$ 378,95
SEVERINO	214***41415	2020	556693	31/12/2019	R\$ 353,26
IRENE	021***86412	2019	556694	31/12/2019	R\$ 228,36
IRENE	021***86412	2020	556694	31/12/2019	R\$ 212,83
FERNANDO	138***43420	2019	556695	31/12/2019	R\$ 400,43
FERNANDO	138***43420	2020	556695	31/12/2019	R\$ 373,26
FERNANDO	138***43420	2019	556696	31/12/2019	R\$ 286,50
FERNANDO	138***43420	2020	556696	31/12/2019	R\$ 267,05
FERNANDO	138***43420	2019	556698	31/12/2019	R\$ 203,69
FERNANDO	138***43420	2020	556698	31/12/2019	R\$ 183,73
LUCIA	775***51453	2019	556699	31/12/2019	R\$ 187,44
LUCIA	775***51453	2020	556699	31/12/2019	R\$ 174,74
JUCILENE	900***00922	2019	556700	31/12/2019	R\$ 49,23
JUCILENE	900***00922	2020	556700	31/12/2019	R\$ 45,90
ALBERTO	157***43896	2019	556701	31/12/2019	R\$ 181,80
ALBERTO	157***43896	2020	556701	31/12/2019	R\$ 166,80
REJANE	862***62491	2019	556705	31/12/2019	R\$ 215,55



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REJANE	862***62491	2020	556705	31/12/2019	R\$ 200,92
REJANE	862***62491	2019	556708	31/12/2019	R\$ 215,55
REJANE	862***62491	2020	556708	31/12/2019	R\$ 200,92
MARIA	450***09420	2019	556709	31/12/2019	R\$ 602,31
MARIA	450***09420	2020	556709	31/12/2019	R\$ 545,60
GUILHERME	096***66490	2019	556711	31/12/2019	R\$ 215,55
GUILHERME	096***66490	2020	556711	31/12/2019	R\$ 200,92
GENILDA	076***83426	2019	556713	31/12/2019	R\$ 353,94
GENILDA	076***83426	2020	556713	31/12/2019	R\$ 329,92
JOSE	521***10406	2019	556715	31/12/2019	R\$ 216,81
JOSE	521***10406	2020	556715	31/12/2019	R\$ 202,07
JOSE	900***00922	2019	556717	31/12/2019	R\$ 167,85
JOSE	900***00922	2020	556717	31/12/2019	R\$ 148,08
JOSE	900***00922	2019	556718	31/12/2019	R\$ 183,36
JOSE	900***00922	2020	556718	31/12/2019	R\$ 161,75
INACIA	900***00922	2019	556719	31/12/2019	R\$ 351,56
INACIA	900***00922	2020	556719	31/12/2019	R\$ 327,07
SEBASTIAO	188***06400	2019	556722	31/12/2019	R\$ 161,47
SEBASTIAO	188***06400	2020	556722	31/12/2019	R\$ 146,40
RUBEM	794***04404	2019	556723	31/12/2019	R\$ 22,73
RUBEM	794***04404	2020	556723	31/12/2019	R\$ 20,77
FRANCISCO	000***00000	2019	556725	31/12/2019	R\$ 14,59
FRANCISCO	000***00000	2020	556725	31/12/2019	R\$ 13,60
RAQUEL	043***87419	2019	556728	31/12/2019	R\$ 156,23
RAQUEL	043***87419	2020	556728	31/12/2019	R\$ 145,62
DJANIRA	616***49491	2019	556729	31/12/2019	R\$ 291,41
DJANIRA	616***49491	2020	556729	31/12/2019	R\$ 271,65
MARIA	069***14880	2019	556730	31/12/2019	R\$ 106,22
ANA	900***00922	2019	556734	31/12/2019	R\$ 79,96
ANA	900***00922	2020	556734	31/12/2019	R\$ 74,53
SEVERINO	000***00000	2019	556737	31/12/2019	R\$ 136,75
SEVERINO	000***00000	2020	556737	31/12/2019	R\$ 127,46
GILBERTO	900***00922	2019	556738	31/12/2019	R\$ 121,66
GILBERTO	900***00922	2020	556738	31/12/2019	R\$ 113,40
SEVERINA	000***00000	2019	556739	31/12/2019	R\$ 109,07
SEVERINA	000***00000	2020	556739	31/12/2019	R\$ 101,68
SEBASTIAO	297***72472	2019	556740	31/12/2019	R\$ 159,13
SEBASTIAO	297***72472	2020	556740	31/12/2019	R\$ 148,37
MARIA	952***10406	2019	556741	31/12/2019	R\$ 117,13
MARIA	952***10406	2020	556741	31/12/2019	R\$ 109,17
JOSE	038***13428	2019	556742	31/12/2019	R\$ 155,09
JOSE	038***13428	2020	556742	31/12/2019	R\$ 144,59
TAMISA	038***62416	2019	556743	31/12/2019	R\$ 257,69
TAMISA	038***62416	2020	556743	31/12/2019	R\$ 231,97
MARIA	024***40450	2019	556744	31/12/2019	R\$ 169,28
MARIA	024***40450	2020	556744	31/12/2019	R\$ 156,84



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HELENA	900***00922	2019	556745	31/12/2019	R\$ 100,09
HELENA	900***00922	2020	556745	31/12/2019	R\$ 93,30
MARIA	024***40450	2019	556746	31/12/2019	R\$ 169,28
MARIA	024***40450	2020	556746	31/12/2019	R\$ 156,84
MARIA	900***00922	2019	556748	31/12/2019	R\$ 87,65
MARIA	900***00922	2020	556748	31/12/2019	R\$ 86,35
JOSIMAR	732***36491	2019	556750	31/12/2019	R\$ 88,86
JOSIMAR	732***36491	2020	556750	31/12/2019	R\$ 82,84
AVENOR	000***00000	2019	556751	31/12/2019	R\$ 107,59
AVENOR	000***00000	2020	556751	31/12/2019	R\$ 100,24
AGENOR	900***00922	2019	556753	31/12/2019	R\$ 118,09
AGENOR	900***00922	2020	556753	31/12/2019	R\$ 110,10
WILTON	116***55438	2019	556754	31/12/2019	R\$ 177,79
WILTON	116***55438	2020	556754	31/12/2019	R\$ 165,72
JOSE	783***65434	2019	556755	31/12/2019	R\$ 88,97
JOSE	783***65434	2020	556755	31/12/2019	R\$ 80,52
JOSE	095***36460	2019	556756	31/12/2019	R\$ 390,46
JOSE	095***36460	2020	556756	31/12/2019	R\$ 380,15
MARIA	034***06418	2019	556757	31/12/2019	R\$ 212,17
MARIA	034***06418	2020	556757	31/12/2019	R\$ 197,78
PAULINA	255***35828	2019	556758	31/12/2019	R\$ 112,20
PAULINA	255***35828	2020	556758	31/12/2019	R\$ 104,60
MARIA	830***23420	2019	556759	31/12/2019	R\$ 371,88
MARIA	830***23420	2020	556759	31/12/2019	R\$ 346,62
PAULINA	900***00922	2019	556760	31/12/2019	R\$ 103,27
PAULINA	900***00922	2020	556760	31/12/2019	R\$ 96,26
QUITERIA	900***00922	2019	556761	31/12/2019	R\$ 149,78
QUITERIA	900***00922	2020	556761	31/12/2019	R\$ 139,64
QUITERIA	902***20420	2019	556762	31/12/2019	R\$ 145,09
QUITERIA	902***20420	2020	556762	31/12/2019	R\$ 135,26
SEBASTIANA	900***00922	2019	556763	31/12/2019	R\$ 136,92
SEBASTIANA	900***00922	2020	556763	31/12/2019	R\$ 127,64
MARIA	900***00922	2019	556766	31/12/2019	R\$ 147,21
MARIA	900***00922	2020	556766	31/12/2019	R\$ 137,22
SEVERINO	900***00922	2019	556769	31/12/2019	R\$ 93,71
SEVERINO	900***00922	2020	556769	31/12/2019	R\$ 87,38
JOSE	900***00922	2019	556772	31/12/2019	R\$ 95,03
JOSE	900***00922	2020	556772	31/12/2019	R\$ 88,61
JOSEFA	027***02497	2019	556773	31/12/2019	R\$ 335,79
JOSEFA	027***02497	2020	556773	31/12/2019	R\$ 326,90
MARIA	054***12496	2019	556774	31/12/2019	R\$ 86,52
MARIA	054***12496	2020	556774	31/12/2019	R\$ 77,78
PAULO	100***71457	2019	556775	31/12/2019	R\$ 265,08
PAULO	100***71457	2020	556775	31/12/2019	R\$ 247,08
JAILMA	083***83419	2019	556776	31/12/2019	R\$ 216,43
JAILMA	083***83419	2020	556776	31/12/2019	R\$ 201,74



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
FRANCISCO	744***13449	2019	556777	31/12/2019	R\$ 120,46
FRANCISCO	744***13449	2020	556777	31/12/2019	R\$ 112,28
MARIA	038***63406	2019	556778	31/12/2019	R\$ 216,43
MARIA	038***63406	2020	556778	31/12/2019	R\$ 201,74
MARIANA	130***08492	2019	556779	31/12/2019	R\$ 216,43
MARIANA	130***08492	2020	556779	31/12/2019	R\$ 201,74
INACIO	212***11487	2019	556780	31/12/2019	R\$ 102,68
INACIO	212***11487	2020	556780	31/12/2019	R\$ 95,71
ROSAMGELA	065***17400	2019	556781	31/12/2019	R\$ 99,55
ROSAMGELA	065***17400	2020	556781	31/12/2019	R\$ 92,77
JOAO	097***44472	2019	556782	31/12/2019	R\$ 102,27
JOAO	097***44472	2020	556782	31/12/2019	R\$ 95,32
MARIA	748***55415	2019	556783	31/12/2019	R\$ 78,85
MARIA	748***55415	2020	556783	31/12/2019	R\$ 72,39
ANA	011***02494	2019	556784	31/12/2019	R\$ 99,58
ANA	011***02494	2020	556784	31/12/2019	R\$ 91,71
GESSE	418***55472	2019	556786	31/12/2019	R\$ 118,11
GESSE	418***55472	2020	556786	31/12/2019	R\$ 102,88
ADILMA	044***54419	2019	556787	31/12/2019	R\$ 175,19
ADILMA	044***54419	2020	556787	31/12/2019	R\$ 163,30
BERNARDINO	377***63449	2019	556789	31/12/2019	R\$ 41,37
BERNARDINO	377***63449	2020	556789	31/12/2019	R\$ 38,15
JOSE	050***65490	2019	556790	31/12/2019	R\$ 138,06
JOSE	050***65490	2020	556790	31/12/2019	R\$ 128,69
JOSE	050***65490	2019	556791	31/12/2019	R\$ 237,09
JOSE	050***65490	2020	556791	31/12/2019	R\$ 220,99
JOSINELSON	750***47449	2019	556792	31/12/2019	R\$ 193,94
JOSINELSON	750***47449	2020	556792	31/12/2019	R\$ 180,79
IVANIO	075***11485	2019	556793	31/12/2019	R\$ 215,09
IVANIO	075***11485	2020	556793	31/12/2019	R\$ 194,64
EDVALDO	097***70466	2019	556794	31/12/2019	R\$ 193,94
EDVALDO	097***70466	2020	556794	31/12/2019	R\$ 180,79
VALDEMIR	058***81477	2019	556795	31/12/2019	R\$ 279,13
VALDEMIR	058***81477	2020	556795	31/12/2019	R\$ 259,35
JOSE	000***00000	2019	556797	31/12/2019	R\$ 251,19
JOSE	000***00000	2020	556797	31/12/2019	R\$ 271,70
ABEL	059***46440	2019	556801	31/12/2019	R\$ 275,17
ABEL	059***46440	2020	556801	31/12/2019	R\$ 256,49
CASSIANE	099***40414	2019	556803	31/12/2019	R\$ 220,58
CASSIANE	099***40414	2020	556803	31/12/2019	R\$ 203,31
CLEONICE	055***23452	2019	556814	31/12/2019	R\$ 86,05
CLEONICE	055***23452	2020	556814	31/12/2019	R\$ 80,20
BENEILSON	830***23420	2019	556815	31/12/2019	R\$ 168,86
BENEILSON	830***23420	2020	556815	31/12/2019	R\$ 157,40
ILDA	075***46480	2019	556819	31/12/2019	R\$ 203,19
ILDA	075***46480	2020	556819	31/12/2019	R\$ 189,43



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ADENILTON	862***80444	2019	556820	31/12/2019	R\$ 183,07
ADENILTON	862***80444	2020	556820	31/12/2019	R\$ 165,58
DAIANE	443***41826	2019	556821	31/12/2019	R\$ 147,69
DAIANE	443***41826	2020	556821	31/12/2019	R\$ 137,67
EDJANE	044***42411	2019	556822	31/12/2019	R\$ 191,46
EDJANE	044***42411	2020	556822	31/12/2019	R\$ 178,48
SOLANGE	147***44879	2019	556824	31/12/2019	R\$ 190,54
SOLANGE	147***44879	2020	556824	31/12/2019	R\$ 176,67
MARIA	536***25420	2019	556825	31/12/2019	R\$ 213,67
MARIA	536***25420	2020	556825	31/12/2019	R\$ 199,15
JOSE	045***78473	2019	556827	31/12/2019	R\$ 219,71
JOSE	045***78473	2020	556827	31/12/2019	R\$ 203,14
ANDREIA	087***66460	2019	556828	31/12/2019	R\$ 193,74
ANDREIA	087***66460	2020	556828	31/12/2019	R\$ 180,58
JOSE	045***78473	2019	556829	31/12/2019	R\$ 213,67
JOSE	045***78473	2020	556829	31/12/2019	R\$ 199,15
FABIO	056***43494	2019	556830	31/12/2019	R\$ 166,26
FABIO	056***43494	2020	556830	31/12/2019	R\$ 150,32
SALVADOR	856***70468	2019	556831	31/12/2019	R\$ 248,41
SALVADOR	856***70468	2020	556831	31/12/2019	R\$ 231,55
JOSEFA	388***70459	2019	556833	31/12/2019	R\$ 85,20
JOSEFA	388***70459	2020	556833	31/12/2019	R\$ 77,68
JOSE	900***00922	2019	556835	31/12/2019	R\$ 101,69
JOSE	900***00922	2020	556835	31/12/2019	R\$ 94,80
LENILSON	579***94487	2019	556836	31/12/2019	R\$ 122,41
LENILSON	579***94487	2020	556836	31/12/2019	R\$ 114,09
RUTENIO	482***06434	2019	556837	31/12/2019	R\$ 96,31
RUTENIO	482***06434	2020	556837	31/12/2019	R\$ 89,80
JOSENILDA	900***00922	2019	556838	31/12/2019	R\$ 122,74
JOSENILDA	900***00922	2020	556838	31/12/2019	R\$ 114,42
ALDA	900***00922	2019	556839	31/12/2019	R\$ 77,10
ALDA	900***00922	2020	556839	31/12/2019	R\$ 71,87
SEBASTIAO	900***00922	2019	556840	31/12/2019	R\$ 14,29
SEBASTIAO	900***00922	2020	556840	31/12/2019	R\$ 13,32
MARIA	012***29450	2019	556841	31/12/2019	R\$ 120,50
MARIA	012***29450	2020	556841	31/12/2019	R\$ 112,35
JOAO	041***25464	2019	556842	31/12/2019	R\$ 107,60
JOAO	041***25464	2020	556842	31/12/2019	R\$ 100,32
MARIA	750***68400	2019	556843	31/12/2019	R\$ 96,98
MARIA	750***68400	2020	556843	31/12/2019	R\$ 90,41
ALDA	000***00000	2019	556844	31/12/2019	R\$ 121,32
ALDA	000***00000	2020	556844	31/12/2019	R\$ 113,10
ANTONIETA	900***00922	2019	556845	31/12/2019	R\$ 125,92
ANTONIETA	900***00922	2020	556845	31/12/2019	R\$ 117,38
APARECIDA	000***00000	2019	556846	31/12/2019	R\$ 107,49
APARECIDA	000***00000	2020	556846	31/12/2019	R\$ 100,22



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JERCINA	900***00922	2019	556847	31/12/2019	R\$ 87,57
JERCINA	900***00922	2020	556847	31/12/2019	R\$ 81,64
MANOEL	012***86473	2019	556848	31/12/2019	R\$ 131,30
MANOEL	012***86473	2020	556848	31/12/2019	R\$ 122,36
OLIVIA	907***47400	2019	556849	31/12/2019	R\$ 94,47
OLIVIA	907***47400	2020	556849	31/12/2019	R\$ 87,01
JOSE	845***88491	2019	556851	31/12/2019	R\$ 234,55
JOSE	845***88491	2020	556851	31/12/2019	R\$ 215,55
NERIVANIA	069***60485	2019	556852	31/12/2019	R\$ 162,42
NERIVANIA	069***60485	2020	556852	31/12/2019	R\$ 157,80
CRISTIANO	333***12828	2019	556855	31/12/2019	R\$ 208,03
CRISTIANO	333***12828	2020	556855	31/12/2019	R\$ 187,88
ANTONIA	096***31469	2019	556856	31/12/2019	R\$ 274,76
ANTONIA	096***31469	2020	556856	31/12/2019	R\$ 256,12
ALICE	988***86434	2019	556862	31/12/2019	R\$ 387,47
ALICE	988***86434	2020	556862	31/12/2019	R\$ 361,16
ARNILDO	900***00922	2019	556865	31/12/2019	R\$ 206,64
ARNILDO	900***00922	2020	556865	31/12/2019	R\$ 192,62
EDNA	039***37403	2019	556868	31/12/2019	R\$ 173,40
EDNA	039***37403	2020	556868	31/12/2019	R\$ 161,63
BRAZ	900***00922	2019	556869	31/12/2019	R\$ 108,24
BRAZ	900***00922	2020	556869	31/12/2019	R\$ 100,88
MARIA	093***27885	2019	556870	31/12/2019	R\$ 195,11
MARIA	093***27885	2020	556870	31/12/2019	R\$ 181,85
BRAZ	900***00922	2019	556871	31/12/2019	R\$ 98,08
BRAZ	900***00922	2020	556871	31/12/2019	R\$ 91,47
LUCIA	348***56837	2019	556872	31/12/2019	R\$ 195,11
LUCIA	348***56837	2020	556872	31/12/2019	R\$ 181,85
JOSE	863***26404	2019	556873	31/12/2019	R\$ 230,73
JOSE	863***26404	2020	556873	31/12/2019	R\$ 242,38
JOSE	863***26404	2019	556874	31/12/2019	R\$ 216,43
JOSE	863***26404	2020	556874	31/12/2019	R\$ 201,74
LUCIA	348***56837	2019	556875	31/12/2019	R\$ 163,86
LUCIA	348***56837	2020	556875	31/12/2019	R\$ 147,99
LUCIMARIO	071***09402	2019	556876	31/12/2019	R\$ 216,43
LUCIMARIO	071***09402	2020	556876	31/12/2019	R\$ 201,74
MEGLI	140***17838	2019	556877	31/12/2019	R\$ 178,17
MEGLI	140***17838	2020	556877	31/12/2019	R\$ 162,90
NAILSON	115***33432	2019	556878	31/12/2019	R\$ 216,43
NAILSON	115***33432	2020	556878	31/12/2019	R\$ 201,74
MARIA	010***79459	2019	556879	31/12/2019	R\$ 216,43
MARIA	010***79459	2020	556879	31/12/2019	R\$ 201,74
JOSE	071***61467	2019	556880	31/12/2019	R\$ 216,43
JOSE	071***61467	2020	556880	31/12/2019	R\$ 201,74
JOSE	133***16408	2019	556881	31/12/2019	R\$ 216,43
JOSE	133***16408	2020	556881	31/12/2019	R\$ 201,74



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
GENILSON	091***96456	2019	556882	31/12/2019	R\$ 216,43
GENILSON	091***96456	2020	556882	31/12/2019	R\$ 201,74
BRAZ	900***00922	2019	556887	31/12/2019	R\$ 450,88
BRAZ	900***00922	2020	556887	31/12/2019	R\$ 412,81
MARINALVA	010***83461	2019	556888	31/12/2019	R\$ 334,10
MARINALVA	010***83461	2020	556888	31/12/2019	R\$ 325,28
CARLOS	087***74499	2019	556889	31/12/2019	R\$ 190,79
CARLOS	087***74499	2020	556889	31/12/2019	R\$ 173,33
CARLOS	087***74499	2019	556890	31/12/2019	R\$ 460,27
CARLOS	087***74499	2020	556890	31/12/2019	R\$ 417,36
FABIANA	867***10404	2019	556893	31/12/2019	R\$ 146,18
FABIANA	867***10404	2020	556893	31/12/2019	R\$ 136,25
INACIO	099***97453	2019	556895	31/12/2019	R\$ 126,23
INACIO	099***97453	2020	556895	31/12/2019	R\$ 114,69
EDSON	136***54468	2019	556896	31/12/2019	R\$ 160,27
EDSON	136***54468	2020	556896	31/12/2019	R\$ 149,40
MARIA	577***90415	2019	556897	31/12/2019	R\$ 332,88
MARIA	577***90415	2020	556897	31/12/2019	R\$ 458,46
MARIA	900***00922	2019	556898	31/12/2019	R\$ 955,31
MARIA	900***00922	2020	556898	31/12/2019	R\$ 867,07
MARIA	900***00922	2019	556900	31/12/2019	R\$ 21,98
MARIA	900***00922	2020	556900	31/12/2019	R\$ 20,47
NIVALDO	900***00922	2019	556901	31/12/2019	R\$ 208,40
NIVALDO	900***00922	2020	556901	31/12/2019	R\$ 194,26
MARGARIDA	642***79404	2019	556902	31/12/2019	R\$ 231,36
MARGARIDA	642***79404	2020	556902	31/12/2019	R\$ 213,93
JOSE	988***81434	2019	556904	31/12/2019	R\$ 194,68
JOSE	988***81434	2020	556904	31/12/2019	R\$ 181,47
EDINEIDE	900***00922	2019	556907	31/12/2019	R\$ 165,57
EDINEIDE	900***00922	2020	556907	31/12/2019	R\$ 154,32
EDINEIDE	900***00922	2019	556908	31/12/2019	R\$ 165,57
EDINEIDE	900***00922	2020	556908	31/12/2019	R\$ 154,32
ANTONIO	900***00922	2019	556909	31/12/2019	R\$ 189,20
ANTONIO	900***00922	2020	556909	31/12/2019	R\$ 176,39
EDIMILSOM	900***00922	2019	556910	31/12/2019	R\$ 172,18
EDIMILSOM	900***00922	2020	556910	31/12/2019	R\$ 160,50
MARIA	402***29415	2019	556911	31/12/2019	R\$ 218,53
MARIA	402***29415	2020	556911	31/12/2019	R\$ 201,76
ESEQUIEL	900***00922	2019	556912	31/12/2019	R\$ 162,25
ESEQUIEL	900***00922	2020	556912	31/12/2019	R\$ 151,26
LOURIVAL	357***90444	2019	556913	31/12/2019	R\$ 177,21
LOURIVAL	357***90444	2020	556913	31/12/2019	R\$ 165,18
INCORPORADORA	129***75000194	2019	556914	31/12/2019	R\$ 674,96
INCORPORADORA	129***75000194	2020	556914	31/12/2019	R\$ 629,13
SEVERINO	900***00922	2019	556916	31/12/2019	R\$ 177,54
SEVERINO	900***00922	2020	556916	31/12/2019	R\$ 165,49



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THAYS	120***66405	2019	556917	31/12/2019	R\$ 234,66
THAYS	120***66405	2020	556917	31/12/2019	R\$ 228,46
EDVANIA	012***92438	2019	556918	31/12/2019	R\$ 174,35
EDVANIA	012***92438	2020	556918	31/12/2019	R\$ 166,29
LOURIVAL	357***90444	2019	556921	31/12/2019	R\$ 121,32
LOURIVAL	357***90444	2020	556921	31/12/2019	R\$ 113,07
ANTONIO	900***00922	2019	556922	31/12/2019	R\$ 44,46
ANTONIO	900***00922	2020	556922	31/12/2019	R\$ 41,43
LOURIVAL	357***90444	2019	556923	31/12/2019	R\$ 303,86
LOURIVAL	357***90444	2020	556923	31/12/2019	R\$ 283,26
LOURIVAL	357***90444	2019	556924	31/12/2019	R\$ 16,45
LOURIVAL	357***90444	2020	556924	31/12/2019	R\$ 15,34
SEVERINO	900***00922	2019	556925	31/12/2019	R\$ 26,34
SEVERINO	900***00922	2020	556925	31/12/2019	R\$ 24,56
JOSIMAR	084***18460	2019	556927	31/12/2019	R\$ 182,72
JOSIMAR	084***18460	2020	556927	31/12/2019	R\$ 177,53
MARIA	900***00922	2019	556928	31/12/2019	R\$ 293,26
MARIA	900***00922	2020	556928	31/12/2019	R\$ 273,35
JONEILSON	096***51407	2019	556930	31/12/2019	R\$ 23,74
JONEILSON	096***51407	2020	556930	31/12/2019	R\$ 21,69
ANAILTON	095***87434	2019	556931	31/12/2019	R\$ 23,15
ANAILTON	095***87434	2020	556931	31/12/2019	R\$ 21,57
MARIA	370***39449	2019	556932	31/12/2019	R\$ 183,30
MARIA	370***39449	2020	556932	31/12/2019	R\$ 170,87
JOSE	468***67834	2019	556933	31/12/2019	R\$ 18,13
JOSE	468***67834	2020	556933	31/12/2019	R\$ 16,43
JOSEFA	880***12404	2019	556934	31/12/2019	R\$ 120,14
JOSEFA	880***12404	2020	556934	31/12/2019	R\$ 116,09
EDINALVA	045***52425	2019	556935	31/12/2019	R\$ 457,83
EDINALVA	045***52425	2020	556935	31/12/2019	R\$ 426,73
FERNANDA	053***54419	2019	556936	31/12/2019	R\$ 249,54
FERNANDA	053***54419	2020	556936	31/12/2019	R\$ 232,61
BRAZ	900***00922	2019	556937	31/12/2019	R\$ 119,31
BRAZ	900***00922	2020	556937	31/12/2019	R\$ 111,20
EDITE	031***94490	2019	556940	31/12/2019	R\$ 101,36
EDITE	031***94490	2020	556940	31/12/2019	R\$ 92,01
ADMILSON	900***00922	2019	556941	31/12/2019	R\$ 167,96
ADMILSON	900***00922	2020	556941	31/12/2019	R\$ 156,54
FRANCISCO	900***00922	2019	556942	31/12/2019	R\$ 149,97
FRANCISCO	900***00922	2020	556942	31/12/2019	R\$ 137,73
LUCINEIDE	075***70442	2019	556943	31/12/2019	R\$ 86,27
LUCINEIDE	075***70442	2020	556943	31/12/2019	R\$ 80,37
DOMINGO	900***00922	2019	556944	31/12/2019	R\$ 207,43
DOMINGO	900***00922	2020	556944	31/12/2019	R\$ 191,49
JOAO	900***00922	2019	556946	31/12/2019	R\$ 194,43
JOAO	900***00922	2020	556946	31/12/2019	R\$ 181,24



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RAIMUNDA	849***39468	2019	556947	31/12/2019	R\$ 81,91
RAIMUNDA	849***39468	2020	556947	31/12/2019	R\$ 74,43
REINALDO	900***00922	2019	556948	31/12/2019	R\$ 176,76
REINALDO	900***00922	2020	556948	31/12/2019	R\$ 164,76
MARIA	077***41419	2019	556949	31/12/2019	R\$ 147,20
MARIA	077***41419	2020	556949	31/12/2019	R\$ 137,22
JOSE	900***00922	2019	556950	31/12/2019	R\$ 131,51
JOSE	900***00922	2020	556950	31/12/2019	R\$ 122,58
MARIA	900***00922	2019	556951	31/12/2019	R\$ 122,20
MARIA	900***00922	2020	556951	31/12/2019	R\$ 113,93
EDILEUZA	310***76487	2019	556952	31/12/2019	R\$ 168,22
EDILEUZA	310***76487	2020	556952	31/12/2019	R\$ 156,80
VITAL	000***00000	2019	556953	31/12/2019	R\$ 131,51
VITAL	000***00000	2020	556953	31/12/2019	R\$ 122,58
ANTONIO	900***00922	2019	556954	31/12/2019	R\$ 130,05
ANTONIO	900***00922	2020	556954	31/12/2019	R\$ 121,22
BRAZ	900***00922	2019	556955	31/12/2019	R\$ 119,31
BRAZ	900***00922	2020	556955	31/12/2019	R\$ 111,20
MARIA	900***00922	2019	556956	31/12/2019	R\$ 143,05
MARIA	900***00922	2020	556956	31/12/2019	R\$ 133,31
MARIA	035***12845	2019	556957	31/12/2019	R\$ 92,14
MARIA	035***12845	2020	556957	31/12/2019	R\$ 83,46
JOSE	070***09406	2019	556958	31/12/2019	R\$ 131,51
JOSE	070***09406	2020	556958	31/12/2019	R\$ 122,58
MOACIR	900***00922	2019	556959	31/12/2019	R\$ 264,99
MOACIR	900***00922	2020	556959	31/12/2019	R\$ 244,08
MARIA	608***07487	2019	556960	31/12/2019	R\$ 106,35
MARIA	608***07487	2020	556960	31/12/2019	R\$ 99,11
MARIA	863***26400	2019	556961	31/12/2019	R\$ 89,75
MARIA	863***26400	2020	556961	31/12/2019	R\$ 83,69
SEBASTIAO	249***80406	2019	556962	31/12/2019	R\$ 98,91
SEBASTIAO	249***80406	2020	556962	31/12/2019	R\$ 92,17
CHICO	000***00000	2019	556963	31/12/2019	R\$ 131,51
CHICO	000***00000	2020	556963	31/12/2019	R\$ 122,58
JOSE	900***00922	2019	556964	31/12/2019	R\$ 116,03
JOSE	900***00922	2020	556964	31/12/2019	R\$ 108,14
JOSEFA	900***00922	2019	556965	31/12/2019	R\$ 174,25
JOSEFA	900***00922	2020	556965	31/12/2019	R\$ 162,42
AGENOR	012***26850	2019	556966	31/12/2019	R\$ 118,08
AGENOR	012***26850	2020	556966	31/12/2019	R\$ 110,08
ELIAS	900***00922	2019	556967	31/12/2019	R\$ 109,20
ELIAS	900***00922	2020	556967	31/12/2019	R\$ 101,80
LUCINEIDE	900***00922	2019	556968	31/12/2019	R\$ 109,48
LUCINEIDE	900***00922	2020	556968	31/12/2019	R\$ 102,02
GERALDA	045***12416	2019	556969	31/12/2019	R\$ 65,88
GERALDA	045***12416	2020	556969	31/12/2019	R\$ 61,43



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
DAMIAO	900***00922	2019	556971	31/12/2019	R\$ 253,71
DAMIAO	900***00922	2020	556971	31/12/2019	R\$ 236,51
ANTONIO	900***00922	2019	556972	31/12/2019	R\$ 85,72
ANTONIO	900***00922	2020	556972	31/12/2019	R\$ 79,88
JOSENILDO	900***00922	2019	556973	31/12/2019	R\$ 159,50
JOSENILDO	900***00922	2020	556973	31/12/2019	R\$ 148,66
SEVERINA	900***00922	2019	556974	31/12/2019	R\$ 106,84
SEVERINA	900***00922	2020	556974	31/12/2019	R\$ 99,58
JOSE	783***65434	2019	556975	31/12/2019	R\$ 84,42
JOSE	783***65434	2020	556975	31/12/2019	R\$ 76,40
IVANIZE	314***88848	2019	556976	31/12/2019	R\$ 115,01
IVANIZE	314***88848	2020	556976	31/12/2019	R\$ 107,26
EDVANIA	900***00922	2019	556977	31/12/2019	R\$ 120,73
EDVANIA	900***00922	2020	556977	31/12/2019	R\$ 112,55
JOSE	900***00922	2019	556978	31/12/2019	R\$ 154,45
JOSE	900***00922	2020	556978	31/12/2019	R\$ 143,98
SEVERINA	900***00922	2019	556979	31/12/2019	R\$ 672,47
SEVERINA	900***00922	2020	556979	31/12/2019	R\$ 626,86
MARIA	900***00922	2019	556980	31/12/2019	R\$ 182,55
MARIA	900***00922	2020	556980	31/12/2019	R\$ 170,17
ENOQUE	074***70483	2019	556981	31/12/2019	R\$ 92,10
ENOQUE	074***70483	2020	556981	31/12/2019	R\$ 85,85
IROMIM	056***41407	2019	556982	31/12/2019	R\$ 288,98
IROMIM	056***41407	2020	556982	31/12/2019	R\$ 269,37
DANIEL	900***00922	2019	556983	31/12/2019	R\$ 103,84
DANIEL	900***00922	2020	556983	31/12/2019	R\$ 96,80
JOSE	900***00922	2019	556984	31/12/2019	R\$ 87,54
JOSE	900***00922	2020	556984	31/12/2019	R\$ 81,60
QUITERIA	900***00922	2019	556985	31/12/2019	R\$ 93,82
QUITERIA	900***00922	2020	556985	31/12/2019	R\$ 87,47
MARÍLIA	124***36431	2019	556986	31/12/2019	R\$ 157,26
MARÍLIA	124***36431	2020	556986	31/12/2019	R\$ 152,40
SEVERINO	030***56460	2019	556987	31/12/2019	R\$ 16,45
SEVERINO	030***56460	2020	556987	31/12/2019	R\$ 15,34
MARTILIANA	900***00922	2019	556988	31/12/2019	R\$ 144,92
MARTILIANA	900***00922	2020	556988	31/12/2019	R\$ 135,06
MARTILIANA	900***00922	2019	556989	31/12/2019	R\$ 130,87
MARTILIANA	900***00922	2020	556989	31/12/2019	R\$ 122,00
SILVIO	042***41457	2019	556990	31/12/2019	R\$ 154,16
SILVIO	042***41457	2020	556990	31/12/2019	R\$ 143,71
INES	900***00922	2019	556991	31/12/2019	R\$ 125,03
INES	900***00922	2020	556991	31/12/2019	R\$ 116,56
JOSE	900***00922	2019	556992	31/12/2019	R\$ 359,23
JOSE	900***00922	2020	556992	31/12/2019	R\$ 334,86
MARIA	900***00922	2019	556993	31/12/2019	R\$ 142,52
MARIA	900***00922	2020	556993	31/12/2019	R\$ 132,84



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
CICERA	641***26468	2019	556994	31/12/2019	R\$ 210,47
CICERA	641***26468	2020	556994	31/12/2019	R\$ 196,20
VERA	900***00922	2019	556995	31/12/2019	R\$ 144,19
VERA	900***00922	2020	556995	31/12/2019	R\$ 134,44
LUZIMAR	900***00922	2019	556997	31/12/2019	R\$ 110,25
LUZIMAR	900***00922	2020	556997	31/12/2019	R\$ 102,79
MARIA	028***76409	2019	556998	31/12/2019	R\$ 95,81
MARIA	028***76409	2020	556998	31/12/2019	R\$ 89,29
JOSE	900***00922	2019	557000	31/12/2019	R\$ 97,65
JOSE	900***00922	2020	557000	31/12/2019	R\$ 91,01
ANTONIA	225***18487	2019	557002	31/12/2019	R\$ 102,07
ANTONIA	225***18487	2020	557002	31/12/2019	R\$ 95,15
LUIZ	303***60478	2019	557003	31/12/2019	R\$ 92,08
LUIZ	303***60478	2020	557003	31/12/2019	R\$ 85,82
JOSE	900***00922	2019	557004	31/12/2019	R\$ 171,21
JOSE	900***00922	2020	557004	31/12/2019	R\$ 159,62
EXPEDITO	900***00922	2019	557005	31/12/2019	R\$ 154,16
EXPEDITO	900***00922	2020	557005	31/12/2019	R\$ 143,71
CACILDA	040***49443	2019	557006	31/12/2019	R\$ 66,47
CACILDA	040***49443	2020	557006	31/12/2019	R\$ 59,97
RAIMUNDO	900***00922	2019	557007	31/12/2019	R\$ 88,72
RAIMUNDO	900***00922	2020	557007	31/12/2019	R\$ 82,70
CARMELITA	900***00922	2019	557008	31/12/2019	R\$ 135,17
CARMELITA	900***00922	2020	557008	31/12/2019	R\$ 126,02
GENIVALDO	900***00922	2019	557009	31/12/2019	R\$ 98,34
GENIVALDO	900***00922	2020	557009	31/12/2019	R\$ 91,68
EDNALVA	908***29404	2019	557010	31/12/2019	R\$ 159,18
EDNALVA	908***29404	2020	557010	31/12/2019	R\$ 148,40
EDNA	039***37403	2019	557011	31/12/2019	R\$ 98,17
EDNA	039***37403	2020	557011	31/12/2019	R\$ 91,51
RITA	558***69491	2019	557013	31/12/2019	R\$ 188,55
RITA	558***69491	2020	557013	31/12/2019	R\$ 175,78
RISALVA	900***00922	2019	557014	31/12/2019	R\$ 206,87
RISALVA	900***00922	2020	557014	31/12/2019	R\$ 192,84
RITA	558***69491	2019	557015	31/12/2019	R\$ 188,55
RITA	558***69491	2020	557015	31/12/2019	R\$ 175,78
ELIAS	900***00922	2019	557016	31/12/2019	R\$ 123,64
ELIAS	900***00922	2020	557016	31/12/2019	R\$ 115,27
MARIA	681***35491	2019	557017	31/12/2019	R\$ 128,89
MARIA	681***35491	2020	557017	31/12/2019	R\$ 120,13
BERNADETE	900***00922	2019	557018	31/12/2019	R\$ 90,86
BERNADETE	900***00922	2020	557018	31/12/2019	R\$ 84,71
HELENO	900***00922	2019	557019	31/12/2019	R\$ 105,77
HELENO	900***00922	2020	557019	31/12/2019	R\$ 98,58
MARIA	339***62491	2019	557020	31/12/2019	R\$ 159,39
MARIA	339***62491	2020	557020	31/12/2019	R\$ 144,39



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MARIA	900***00922	2019	557021	31/12/2019	R\$ 188,55
MARIA	900***00922	2020	557021	31/12/2019	R\$ 175,78
LUCIETE	900***00922	2019	557022	31/12/2019	R\$ 170,36
LUCIETE	900***00922	2020	557022	31/12/2019	R\$ 158,70
MARIA	900***00922	2019	557023	31/12/2019	R\$ 98,61
MARIA	900***00922	2020	557023	31/12/2019	R\$ 91,93
RITA	558***69491	2019	557024	31/12/2019	R\$ 45,36
RITA	558***69491	2020	557024	31/12/2019	R\$ 41,70
ANTONIO	900***00922	2019	557025	31/12/2019	R\$ 533,51
ANTONIO	900***00922	2020	557025	31/12/2019	R\$ 497,30
MARINALVA	693***14487	2019	557026	31/12/2019	R\$ 95,22
MARINALVA	693***14487	2020	557026	31/12/2019	R\$ 88,75
SEVERINO	900***00922	2019	557027	31/12/2019	R\$ 88,97
SEVERINO	900***00922	2020	557027	31/12/2019	R\$ 82,97
IGNORADO	000***00000	2019	557028	31/12/2019	R\$ 409,21
IGNORADO	000***00000	2020	557028	31/12/2019	R\$ 381,46
DEMEZIA	295***41468	2019	557030	31/12/2019	R\$ 230,03
DEMEZIA	295***41468	2020	557030	31/12/2019	R\$ 214,41
ROSELANI	000***00000	2019	557031	31/12/2019	R\$ 342,50
ROSELANI	000***00000	2020	557031	31/12/2019	R\$ 319,24
JOSE	742***76491	2019	557034	31/12/2019	R\$ 258,32
JOSE	742***76491	2020	557034	31/12/2019	R\$ 240,76
GERALDA	045***12416	2019	557035	31/12/2019	R\$ 97,08
GERALDA	045***12416	2020	557035	31/12/2019	R\$ 90,50
MARIA	009***62430	2019	557036	31/12/2019	R\$ 283,17
MARIA	009***62430	2020	557036	31/12/2019	R\$ 261,42
IVANICE	057***24438	2019	557037	31/12/2019	R\$ 215,82
IVANICE	057***24438	2020	557037	31/12/2019	R\$ 195,88
ESTELITA	900***00922	2019	557038	31/12/2019	R\$ 103,21
ESTELITA	900***00922	2020	557038	31/12/2019	R\$ 96,24
MARIA	543***70430	2019	557039	31/12/2019	R\$ 260,72
MARIA	543***70430	2020	557039	31/12/2019	R\$ 239,59
LEOCARDIA	000***00000	2019	557041	31/12/2019	R\$ 335,07
LEOCARDIA	000***00000	2020	557041	31/12/2019	R\$ 312,37
DIMAS	000***00000	2019	557042	31/12/2019	R\$ 246,66
DIMAS	000***00000	2020	557042	31/12/2019	R\$ 229,94
DIMAS	000***00000	2019	557044	31/12/2019	R\$ 394,41
DIMAS	000***00000	2020	557044	31/12/2019	R\$ 367,64
ANITA	051***27436	2019	557045	31/12/2019	R\$ 93,93
ANITA	051***27436	2020	557045	31/12/2019	R\$ 87,57
MARIA	900***00922	2019	557046	31/12/2019	R\$ 103,51
MARIA	900***00922	2020	557046	31/12/2019	R\$ 96,48
ERINALDO	144***86520	2019	557047	31/12/2019	R\$ 375,45
ERINALDO	144***86520	2020	557047	31/12/2019	R\$ 349,94
MARIA	900***00922	2019	557049	31/12/2019	R\$ 102,33
MARIA	900***00922	2020	557049	31/12/2019	R\$ 91,97



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JOSEFA	000***00000	2019	557050	31/12/2019	R\$ 349,92
JOSEFA	000***00000	2020	557050	31/12/2019	R\$ 326,15
MARCIANO	900***00922	2019	557051	31/12/2019	R\$ 345,71
MARCIANO	900***00922	2020	557051	31/12/2019	R\$ 322,26
TEREZINHA	048***31828	2019	557053	31/12/2019	R\$ 56,43
TEREZINHA	048***31828	2020	557053	31/12/2019	R\$ 52,62
BERNADETE	286***70420	2019	557054	31/12/2019	R\$ 312,85
BERNADETE	286***70420	2020	557054	31/12/2019	R\$ 291,62
GILVANIA	064***72436	2019	557055	31/12/2019	R\$ 86,55
GILVANIA	064***72436	2020	557055	31/12/2019	R\$ 80,67
IRAILDO	067***66436	2019	557056	31/12/2019	R\$ 270,53
IRAILDO	067***66436	2020	557056	31/12/2019	R\$ 245,55
HELENO	900***00922	2019	557057	31/12/2019	R\$ 114,40
HELENO	900***00922	2020	557057	31/12/2019	R\$ 106,63
ESTER	900***00922	2019	557058	31/12/2019	R\$ 113,82
ESTER	900***00922	2020	557058	31/12/2019	R\$ 106,10
ALIATE	900***00922	2019	557059	31/12/2019	R\$ 202,05
ALIATE	900***00922	2020	557059	31/12/2019	R\$ 188,31
LUIZA	000***00000	2019	557060	31/12/2019	R\$ 255,70
LUIZA	000***00000	2020	557060	31/12/2019	R\$ 235,50
MARIA	830***23420	2019	557061	31/12/2019	R\$ 53,00
MARIA	830***23420	2020	557061	31/12/2019	R\$ 48,09
ALCIONE	041***90430	2019	557063	31/12/2019	R\$ 157,67
ALCIONE	041***90430	2020	557063	31/12/2019	R\$ 146,68
JOSE	900***00922	2019	557065	31/12/2019	R\$ 159,90
JOSE	900***00922	2020	557065	31/12/2019	R\$ 149,05
ADRIANA	088***35422	2019	557066	31/12/2019	R\$ 112,27
ADRIANA	088***35422	2020	557066	31/12/2019	R\$ 104,67
SEVERINO	018***09404	2019	557067	31/12/2019	R\$ 67,80
SEVERINO	018***09404	2020	557067	31/12/2019	R\$ 61,87
JOZIMAR	734***40478	2019	557068	31/12/2019	R\$ 118,50
JOZIMAR	734***40478	2020	557068	31/12/2019	R\$ 110,44
ADILSON	036***62490	2019	557069	31/12/2019	R\$ 416,16
ADILSON	036***62490	2020	557069	31/12/2019	R\$ 387,90
CICERO	900***00922	2019	557071	31/12/2019	R\$ 679,17
CICERO	900***00922	2020	557071	31/12/2019	R\$ 633,08
AMARO	900***00922	2019	557072	31/12/2019	R\$ 20,46
AMARO	900***00922	2020	557072	31/12/2019	R\$ 19,04
ASSOCIACAO	356***86000138	2019	557073	31/12/2019	R\$ 356,18
ASSOCIACAO	356***86000138	2020	557073	31/12/2019	R\$ 332,01
JOSE	900***00922	2019	557074	31/12/2019	R\$ 110,71
JOSE	900***00922	2020	557074	31/12/2019	R\$ 102,22
EGIDIO	351***93472	2019	557075	31/12/2019	R\$ 54,09
EGIDIO	351***93472	2020	557075	31/12/2019	R\$ 49,06
JOSE	900***00922	2019	557077	31/12/2019	R\$ 167,22
JOSE	900***00922	2020	557077	31/12/2019	R\$ 155,91



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
OTILIA	000***00000	2019	557078	31/12/2019	R\$ 310,66
OTILIA	000***00000	2020	557078	31/12/2019	R\$ 289,59
ANTONIO	536***44404	2019	557079	31/12/2019	R\$ 104,22
ANTONIO	536***44404	2020	557079	31/12/2019	R\$ 94,59
JOSE	000***00000	2019	557080	31/12/2019	R\$ 248,54
JOSE	000***00000	2020	557080	31/12/2019	R\$ 231,65
MARIA	641***34487	2019	557084	31/12/2019	R\$ 137,53
MARIA	641***34487	2020	557084	31/12/2019	R\$ 128,23
JOSÉ	055***52474	2019	557085	31/12/2019	R\$ 141,68
JOSÉ	055***52474	2020	557085	31/12/2019	R\$ 132,05
MARINALVA	900***00922	2019	557086	31/12/2019	R\$ 118,33
MARINALVA	900***00922	2020	557086	31/12/2019	R\$ 110,33
JOSE	284***87404	2019	557087	31/12/2019	R\$ 88,10
JOSE	284***87404	2020	557087	31/12/2019	R\$ 81,03
JOSE	900***00922	2019	557088	31/12/2019	R\$ 134,19
JOSE	900***00922	2020	557088	31/12/2019	R\$ 125,07
ERINALDO	144***86520	2019	557089	31/12/2019	R\$ 247,14
ERINALDO	144***86520	2020	557089	31/12/2019	R\$ 230,38
ILZA	000***00000	2019	557090	31/12/2019	R\$ 97,00
ILZA	000***00000	2020	557090	31/12/2019	R\$ 90,40
MARIA	928***68468	2019	557091	31/12/2019	R\$ 141,88
MARIA	928***68468	2020	557091	31/12/2019	R\$ 132,25
ANDREA	059***41410	2019	557092	31/12/2019	R\$ 111,73
ANDREA	059***41410	2020	557092	31/12/2019	R\$ 104,15
MANOEL	941***24834	2019	557093	31/12/2019	R\$ 154,72
MANOEL	941***24834	2020	557093	31/12/2019	R\$ 144,19
SEVEIRNO	000***00000	2019	557095	31/12/2019	R\$ 134,69
SEVEIRNO	000***00000	2020	557095	31/12/2019	R\$ 125,55
IVONEIDE	609***83553	2019	557096	31/12/2019	R\$ 91,94
IVONEIDE	609***83553	2020	557096	31/12/2019	R\$ 83,84
MARCIANO	900***00922	2019	557098	31/12/2019	R\$ 197,70
MARCIANO	900***00922	2020	557098	31/12/2019	R\$ 184,26
OSMAR	900***00922	2019	557099	31/12/2019	R\$ 110,30
OSMAR	900***00922	2020	557099	31/12/2019	R\$ 102,80
ANTONIO	858***20425	2019	557103	31/12/2019	R\$ 248,54
ANTONIO	858***20425	2020	557103	31/12/2019	R\$ 231,65
JOSE	006***69740	2019	557104	31/12/2019	R\$ 129,86
JOSE	006***69740	2020	557104	31/12/2019	R\$ 121,05
ROSIMIRO	000***00000	2019	557105	31/12/2019	R\$ 105,35
ROSIMIRO	000***00000	2020	557105	31/12/2019	R\$ 95,42
SEVERINA	453***80472	2019	557108	31/12/2019	R\$ 165,66
SEVERINA	453***80472	2020	557108	31/12/2019	R\$ 154,41
COSMA	000***00000	2019	557109	31/12/2019	R\$ 194,83
COSMA	000***00000	2020	557109	31/12/2019	R\$ 181,60
SEVERINO	869***73491	2019	557114	31/12/2019	R\$ 221,09
SEVERINO	869***73491	2020	557114	31/12/2019	R\$ 206,11



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IGNORADO	000***00000	2019	557115	31/12/2019	R\$ 21,44
MARIA	863***05468	2019	557116	31/12/2019	R\$ 118,57
MARIA	863***05468	2020	557116	31/12/2019	R\$ 110,53
ROSIMERE	028***80414	2019	557117	31/12/2019	R\$ 275,52
ROSIMERE	028***80414	2020	557117	31/12/2019	R\$ 256,83
ADRIANA	900***00922	2019	557118	31/12/2019	R\$ 184,18
ADRIANA	900***00922	2020	557118	31/12/2019	R\$ 171,70
GEOVANA	993***90425	2019	557119	31/12/2019	R\$ 94,78
GEOVANA	993***90425	2020	557119	31/12/2019	R\$ 88,34
CARLOS	993***03472	2019	557120	31/12/2019	R\$ 120,35
CARLOS	993***03472	2020	557120	31/12/2019	R\$ 112,15
SEVERINA	058***45432	2019	557121	31/12/2019	R\$ 106,37
SEVERINA	058***45432	2020	557121	31/12/2019	R\$ 97,00
MARIA	900***00922	2019	557122	31/12/2019	R\$ 111,95
MARIA	900***00922	2020	557122	31/12/2019	R\$ 104,38
ENOQUE	021***11445	2019	557123	31/12/2019	R\$ 119,41
ENOQUE	021***11445	2020	557123	31/12/2019	R\$ 111,28
QUITERIA	900***00922	2019	557124	31/12/2019	R\$ 67,95
QUITERIA	900***00922	2020	557124	31/12/2019	R\$ 61,66
LENILDO	328***62000108	2019	557130	31/12/2019	R\$ 102,42
LENILDO	328***62000108	2020	557130	31/12/2019	R\$ 95,52
FILEMON	167***59400	2019	557131	31/12/2019	R\$ 32,03
FILEMON	167***59400	2020	557131	31/12/2019	R\$ 379,23
JOSE	055***45400	2019	557132	31/12/2019	R\$ 131,92
JOSE	055***45400	2020	557132	31/12/2019	R\$ 122,95
MARIA	748***55415	2019	557135	31/12/2019	R\$ 119,68
MARIA	748***55415	2020	557135	31/12/2019	R\$ 111,58
JOAO	900***00922	2019	557136	31/12/2019	R\$ 118,33
JOAO	900***00922	2020	557136	31/12/2019	R\$ 110,33
QUITERIA	900***00922	2019	557138	31/12/2019	R\$ 114,32
QUITERIA	900***00922	2020	557138	31/12/2019	R\$ 106,56
MANOEL	239***59420	2019	557141	31/12/2019	R\$ 116,17
MANOEL	239***59420	2020	557141	31/12/2019	R\$ 108,26
SEVERINO	900***00922	2019	557142	31/12/2019	R\$ 615,97
SEVERINO	900***00922	2020	557142	31/12/2019	R\$ 574,16
ALMIR	074***04447	2019	557143	31/12/2019	R\$ 84,45
ALMIR	074***04447	2020	557143	31/12/2019	R\$ 78,70
JOSEFA	900***00922	2019	557145	31/12/2019	R\$ 122,22
JOSEFA	900***00922	2020	557145	31/12/2019	R\$ 112,30
ODILON	030***50424	2019	557147	31/12/2019	R\$ 92,17
ODILON	030***50424	2020	557147	31/12/2019	R\$ 83,15
HELENO	900***00922	2019	557152	31/12/2019	R\$ 327,48
HELENO	900***00922	2020	557152	31/12/2019	R\$ 305,30
HELENO	900***00922	2019	557154	31/12/2019	R\$ 305,28
HELENO	900***00922	2020	557154	31/12/2019	R\$ 284,58
JOELMA	021***60420	2019	557156	31/12/2019	R\$ 283,59



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JOELMA	021***60420	2020	557156	31/12/2019	R\$ 264,34
EDMILSON	900***00922	2019	557158	31/12/2019	R\$ 260,59
EDMILSON	900***00922	2020	557158	31/12/2019	R\$ 242,87
MOISES	900***00922	2019	557159	31/12/2019	R\$ 17,17
MOISES	900***00922	2020	557159	31/12/2019	R\$ 15,99
MANOEL	063***47466	2019	557160	31/12/2019	R\$ 183,70
MANOEL	063***47466	2020	557160	31/12/2019	R\$ 171,23
JOSE	900***00922	2019	557162	31/12/2019	R\$ 303,36
JOSE	900***00922	2020	557162	31/12/2019	R\$ 276,37
JOSE	900***00922	2019	557163	31/12/2019	R\$ 413,93
JOSE	900***00922	2020	557163	31/12/2019	R\$ 385,82
JOSE	314***21434	2019	557164	31/12/2019	R\$ 181,10
JOSE	314***21434	2020	557164	31/12/2019	R\$ 168,80
MARIA	900***00922	2019	557167	31/12/2019	R\$ 317,12
MARIA	900***00922	2020	557167	31/12/2019	R\$ 295,62
JOSE	314***21434	2019	557170	31/12/2019	R\$ 355,95
JOSE	314***21434	2020	557170	31/12/2019	R\$ 331,81
PAULO	900***00922	2019	557171	31/12/2019	R\$ 346,34
PAULO	900***00922	2020	557171	31/12/2019	R\$ 322,84
MARIA	900***00922	2019	557173	31/12/2019	R\$ 127,98
MARIA	900***00922	2020	557173	31/12/2019	R\$ 119,32
JOSEFA	588***77453	2019	557174	31/12/2019	R\$ 133,78
JOSEFA	588***77453	2020	557174	31/12/2019	R\$ 0,00
JOSE	011***21464	2019	557175	31/12/2019	R\$ 183,70
JOSE	011***21464	2020	557175	31/12/2019	R\$ 171,23
SEBASTIAO	020***00470	2019	557176	31/12/2019	R\$ 197,68
SEBASTIAO	020***00470	2020	557176	31/12/2019	R\$ 180,98
JOSUEL	900***00922	2019	557177	31/12/2019	R\$ 144,62
JOSUEL	900***00922	2020	557177	31/12/2019	R\$ 134,79
ELENILZA	863***77491	2019	557179	31/12/2019	R\$ 463,27
ELENILZA	863***77491	2020	557179	31/12/2019	R\$ 431,81
VALMIR	362***37841	2019	557180	31/12/2019	R\$ 230,66
VALMIR	362***37841	2020	557180	31/12/2019	R\$ 223,33
MARIA	118***84819	2019	557181	31/12/2019	R\$ 288,44
MARIA	118***84819	2020	557181	31/12/2019	R\$ 268,87
PEDRO	900***00922	2019	557183	31/12/2019	R\$ 165,15
PEDRO	900***00922	2020	557183	31/12/2019	R\$ 153,97
HELENO	021***30490	2019	557184	31/12/2019	R\$ 304,60
HELENO	021***30490	2020	557184	31/12/2019	R\$ 283,94
MARIA	900***00922	2019	557185	31/12/2019	R\$ 250,74
MARIA	900***00922	2020	557185	31/12/2019	R\$ 233,69
JUCIARA	097***55436	2019	557186	31/12/2019	R\$ 222,06
JUCIARA	097***55436	2020	557186	31/12/2019	R\$ 206,98
AMARO	900***00922	2019	557187	31/12/2019	R\$ 199,84
AMARO	900***00922	2020	557187	31/12/2019	R\$ 186,30
MARIA	750***07468	2019	557188	31/12/2019	R\$ 200,23



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MARIA	750***07468	2020	557188	31/12/2019	R\$ 184,28
JOSE	900***00922	2019	557189	31/12/2019	R\$ 138,89
JOSE	900***00922	2020	557189	31/12/2019	R\$ 128,32
CLECIO	085***07409	2019	557190	31/12/2019	R\$ 166,39
CLECIO	085***07409	2020	557190	31/12/2019	R\$ 155,07
SANDRO	049***61490	2019	557191	31/12/2019	R\$ 184,27
SANDRO	049***61490	2020	557191	31/12/2019	R\$ 171,77
IVANILSON	030***68427	2019	557193	31/12/2019	R\$ 151,24
IVANILSON	030***68427	2020	557193	31/12/2019	R\$ 139,05
JOSE	461***61487	2019	557194	31/12/2019	R\$ 216,03
JOSE	461***61487	2020	557194	31/12/2019	R\$ 197,00
EVODIA	069***17433	2019	557196	31/12/2019	R\$ 215,17
EVODIA	069***17433	2020	557196	31/12/2019	R\$ 200,57
MARIA	750***07468	2019	557197	31/12/2019	R\$ 170,25
MARIA	750***07468	2020	557197	31/12/2019	R\$ 153,91
GENECE	476***03472	2019	557198	31/12/2019	R\$ 264,01
GENECE	476***03472	2020	557198	31/12/2019	R\$ 246,08
ROSINA	091***10883	2019	557199	31/12/2019	R\$ 192,13
ROSINA	091***10883	2020	557199	31/12/2019	R\$ 179,11
MANOEL	385***50491	2019	557200	31/12/2019	R\$ 145,35
MANOEL	385***50491	2020	557200	31/12/2019	R\$ 135,48
MARIA	314***98404	2019	557205	31/12/2019	R\$ 129,90
MARIA	314***98404	2020	557205	31/12/2019	R\$ 121,06
MARIA	900***00922	2019	557206	31/12/2019	R\$ 11,59
MARIA	900***00922	2020	557206	31/12/2019	R\$ 10,56
ENOQUE	900***00922	2019	557207	31/12/2019	R\$ 158,23
ENOQUE	900***00922	2020	557207	31/12/2019	R\$ 147,50
JOSE	900***00922	2019	557208	31/12/2019	R\$ 138,41
JOSE	900***00922	2020	557208	31/12/2019	R\$ 129,06
DJANIRA	562***52468	2019	557209	31/12/2019	R\$ 120,28
DJANIRA	562***52468	2020	557209	31/12/2019	R\$ 112,12
JOSE	900***00922	2019	557210	31/12/2019	R\$ 76,01
JOSE	900***00922	2020	557210	31/12/2019	R\$ 69,24
JOSE	110***27443	2019	557213	31/12/2019	R\$ 110,31
JOSE	110***27443	2020	557213	31/12/2019	R\$ 102,23
JOSE	900***00922	2019	557215	31/12/2019	R\$ 120,50
JOSE	900***00922	2020	557215	31/12/2019	R\$ 112,31
AMARO	000***00000	2019	557216	31/12/2019	R\$ 357,33
AMARO	000***00000	2020	557216	31/12/2019	R\$ 323,03
ABILIO	283***30463	2019	557217	31/12/2019	R\$ 179,08
ABILIO	283***30463	2020	557217	31/12/2019	R\$ 166,92
ELIZABETE	357***96824	2019	557218	31/12/2019	R\$ 261,78
ELIZABETE	357***96824	2020	557218	31/12/2019	R\$ 244,05
MARCOS	000***00000	2019	557219	31/12/2019	R\$ 364,74
MARCOS	000***00000	2020	557219	31/12/2019	R\$ 339,99
SEVERINO	900***00922	2019	557220	31/12/2019	R\$ 345,71



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SEVERINO	900***00922	2020	557220	31/12/2019	R\$ 322,26
SEVERINO	688***37404	2019	557222	31/12/2019	R\$ 241,32
SEVERINO	688***37404	2020	557222	31/12/2019	R\$ 224,93
AGRIPINO	900***00922	2019	557223	31/12/2019	R\$ 320,26
AGRIPINO	900***00922	2020	557223	31/12/2019	R\$ 298,55
LAURINO	124***93404	2019	557224	31/12/2019	R\$ 298,92
LAURINO	124***93404	2020	557224	31/12/2019	R\$ 278,66
ANTÔNIO	345***98404	2019	557228	31/12/2019	R\$ 149,64
ANTÔNIO	345***98404	2020	557228	31/12/2019	R\$ 139,47
MARLUCE	900***00922	2019	557229	31/12/2019	R\$ 441,98
MARLUCE	900***00922	2020	557229	31/12/2019	R\$ 412,01
VALMIR	056***81475	2019	557231	31/12/2019	R\$ 258,08
VALMIR	056***81475	2020	557231	31/12/2019	R\$ 237,16
MARIA	900***00922	2019	557233	31/12/2019	R\$ 129,28
MARIA	900***00922	2020	557233	31/12/2019	R\$ 120,53
IGNORADO	000***00000	2019	557234	31/12/2019	R\$ 14,35
IGNORADO	000***00000	2020	557234	31/12/2019	R\$ 13,39
IGNORADO	000***00000	2019	557235	31/12/2019	R\$ 13,57
IGNORADO	000***00000	2020	557235	31/12/2019	R\$ 12,65
MARIA	900***00922	2019	557236	31/12/2019	R\$ 11,54
MARIA	900***00922	2020	557236	31/12/2019	R\$ 10,75
ANA	704***46449	2019	557237	31/12/2019	R\$ 183,30
ANA	704***46449	2020	557237	31/12/2019	R\$ 170,85
MARIA	370***35472	2019	557238	31/12/2019	R\$ 144,36
MARIA	370***35472	2020	557238	31/12/2019	R\$ 134,56
CARLOS	055***21409	2019	557239	31/12/2019	R\$ 254,67
CARLOS	055***21409	2020	557239	31/12/2019	R\$ 234,58
JURANDI	900***00922	2019	557240	31/12/2019	R\$ 14,46
JURANDI	900***00922	2020	557240	31/12/2019	R\$ 13,50
CARLOS	212***84453	2019	557241	31/12/2019	R\$ 213,90
CARLOS	212***84453	2020	557241	31/12/2019	R\$ 193,56
EMANOEL	047***62480	2019	557242	31/12/2019	R\$ 98,32
EMANOEL	047***62480	2020	557242	31/12/2019	R\$ 88,79
EDINALDO	900***00922	2019	557243	31/12/2019	R\$ 264,54
EDINALDO	900***00922	2020	557243	31/12/2019	R\$ 246,58
MARIA	370***35472	2019	557245	31/12/2019	R\$ 14,46
MARIA	370***35472	2020	557245	31/12/2019	R\$ 13,50
MARIA	011***03435	2019	557246	31/12/2019	R\$ 122,97
MARIA	011***03435	2020	557246	31/12/2019	R\$ 114,60
MARIA	900***00922	2019	557247	31/12/2019	R\$ 264,71
MARIA	900***00922	2020	557247	31/12/2019	R\$ 246,73
JOSE	900***00922	2019	557248	31/12/2019	R\$ 138,68
JOSE	900***00922	2020	557248	31/12/2019	R\$ 129,28
EDILSON	900***00922	2019	557249	31/12/2019	R\$ 112,41
EDILSON	900***00922	2020	557249	31/12/2019	R\$ 104,80
ANA	073***48403	2019	557250	31/12/2019	R\$ 157,85



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ANA	073***48403	2020	557250	31/12/2019	R\$ 153,17
MARIA	900***00922	2019	557251	31/12/2019	R\$ 366,75
MARIA	900***00922	2020	557251	31/12/2019	R\$ 341,87
SEVERINA	900***00922	2019	557252	31/12/2019	R\$ 310,66
SEVERINA	900***00922	2020	557252	31/12/2019	R\$ 289,59
JOSEFA	688***70400	2019	557253	31/12/2019	R\$ 279,99
JOSEFA	688***70400	2020	557253	31/12/2019	R\$ 257,70
JOSE	584***04504	2019	557254	31/12/2019	R\$ 110,93
JOSE	584***04504	2020	557254	31/12/2019	R\$ 103,37
INACI	403***17472	2019	557255	31/12/2019	R\$ 252,64
INACI	403***17472	2020	557255	31/12/2019	R\$ 235,50
JOSE	337***66420	2019	557257	31/12/2019	R\$ 176,79
JOSE	337***66420	2020	557257	31/12/2019	R\$ 164,80
MARIA	900***00922	2019	557258	31/12/2019	R\$ 270,41
MARIA	900***00922	2020	557258	31/12/2019	R\$ 252,06
ANTONIO	900***00922	2019	557260	31/12/2019	R\$ 227,66
ANTONIO	900***00922	2020	557260	31/12/2019	R\$ 212,20
JOAO	900***00922	2019	557261	31/12/2019	R\$ 84,65
JOAO	900***00922	2020	557261	31/12/2019	R\$ 81,85
JOAO	997***30863	2019	557262	31/12/2019	R\$ 80,62
JOAO	997***30863	2020	557262	31/12/2019	R\$ 77,94
JOSE	900***00922	2019	557264	31/12/2019	R\$ 119,92
JOSE	900***00922	2020	557264	31/12/2019	R\$ 111,80
JURANDI	900***00922	2019	557265	31/12/2019	R\$ 208,99
JURANDI	900***00922	2020	557265	31/12/2019	R\$ 194,81
JOSE	114***68448	2019	557266	31/12/2019	R\$ 104,22
JOSE	114***68448	2020	557266	31/12/2019	R\$ 96,52
GERALDO	140***38434	2019	557268	31/12/2019	R\$ 339,07
GERALDO	140***38434	2020	557268	31/12/2019	R\$ 314,78
PAULO	900***00922	2019	557269	31/12/2019	R\$ 225,59
PAULO	900***00922	2020	557269	31/12/2019	R\$ 210,28
MARIA	900***00922	2019	557270	31/12/2019	R\$ 49,82
MARIA	900***00922	2020	557270	31/12/2019	R\$ 46,46
FRANCISCA	493***50487	2019	557271	31/12/2019	R\$ 310,94
FRANCISCA	493***50487	2020	557271	31/12/2019	R\$ 289,83
NATAL	900***00922	2019	557273	31/12/2019	R\$ 126,13
NATAL	900***00922	2020	557273	31/12/2019	R\$ 117,58
SEBASTIAO	351***82491	2019	557275	31/12/2019	R\$ 139,19
SEBASTIAO	351***82491	2020	557275	31/12/2019	R\$ 129,75
JERONIMO	186***18468	2019	557276	31/12/2019	R\$ 160,45
JERONIMO	186***18468	2020	557276	31/12/2019	R\$ 149,56
JOSE	004***52844	2019	557278	31/12/2019	R\$ 74,12
JOSE	004***52844	2020	557278	31/12/2019	R\$ 69,10
JOSE	022***92479	2019	557279	31/12/2019	R\$ 333,90
JOSE	022***92479	2020	557279	31/12/2019	R\$ 308,27
MARIA	003***08879	2019	557280	31/12/2019	R\$ 234,87



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MARIA	003***08879	2020	557280	31/12/2019	R\$ 218,93
MARIA	357***30468	2019	557281	31/12/2019	R\$ 335,21
MARIA	357***30468	2020	557281	31/12/2019	R\$ 312,48
CICERO	900***00922	2019	557282	31/12/2019	R\$ 257,05
CICERO	900***00922	2020	557282	31/12/2019	R\$ 239,59
DULCINAURA	073***90416	2019	557283	31/12/2019	R\$ 175,99
DULCINAURA	073***90416	2020	557283	31/12/2019	R\$ 164,07
LOURIVAL	900***00922	2019	557284	31/12/2019	R\$ 135,84
LOURIVAL	900***00922	2020	557284	31/12/2019	R\$ 126,62
HELENO	900***00922	2019	557285	31/12/2019	R\$ 154,24
HELENO	900***00922	2020	557285	31/12/2019	R\$ 143,80
JOSILEIDE	069***64417	2019	557286	31/12/2019	R\$ 233,39
JOSILEIDE	069***64417	2020	557286	31/12/2019	R\$ 217,57
LINDOMAR	900***00922	2019	557287	31/12/2019	R\$ 189,12
LINDOMAR	900***00922	2020	557287	31/12/2019	R\$ 176,32
JOSE	963***77420	2019	557288	31/12/2019	R\$ 247,40
JOSE	963***77420	2020	557288	31/12/2019	R\$ 230,61
IVONEIDE	024***24431	2019	557289	31/12/2019	R\$ 0,00
IVONEIDE	024***24431	2020	557289	31/12/2019	R\$ 0,00
VALDECI	172***95491	2019	557292	31/12/2019	R\$ 287,13
VALDECI	172***95491	2020	557292	31/12/2019	R\$ 267,65
SEBASTIANA	900***00922	2019	557293	31/12/2019	R\$ 93,83
SEBASTIANA	900***00922	2020	557293	31/12/2019	R\$ 87,44
JOSE	900***00922	2019	557294	31/12/2019	R\$ 129,89
JOSE	900***00922	2020	557294	31/12/2019	R\$ 121,09
MANOEL	298***73434	2019	557295	31/12/2019	R\$ 235,45
MANOEL	298***73434	2020	557295	31/12/2019	R\$ 219,46
MARIA	038***63406	2019	557296	31/12/2019	R\$ 127,26
MARIA	038***63406	2020	557296	31/12/2019	R\$ 118,59
JOSE	536***38449	2019	557298	31/12/2019	R\$ 123,69
JOSE	536***38449	2020	557298	31/12/2019	R\$ 115,29
JOSEFA	900***00922	2019	557299	31/12/2019	R\$ 101,81
JOSEFA	900***00922	2020	557299	31/12/2019	R\$ 94,91
MARIA	769***59472	2019	557300	31/12/2019	R\$ 154,85
MARIA	769***59472	2020	557300	31/12/2019	R\$ 143,49
PAULO	900***00922	2019	557301	31/12/2019	R\$ 125,67
PAULO	900***00922	2020	557301	31/12/2019	R\$ 117,18
EDNALVA	731***36453	2019	557302	31/12/2019	R\$ 104,49
EDNALVA	731***36453	2020	557302	31/12/2019	R\$ 97,38
JOSE	188***10449	2019	557303	31/12/2019	R\$ 287,06
ALOISIO	022***67878	2019	557304	31/12/2019	R\$ 156,26
ALOISIO	022***67878	2020	557304	31/12/2019	R\$ 145,66
MANOEL	900***00922	2019	557305	31/12/2019	R\$ 103,51
MANOEL	900***00922	2020	557305	31/12/2019	R\$ 96,46
CARMELEIDE	598***35487	2019	557307	31/12/2019	R\$ 102,04
CARMELEIDE	598***35487	2020	557307	31/12/2019	R\$ 95,09



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MARIA	025***18405	2019	557308	31/12/2019	R\$ 141,34
MARIA	025***18405	2020	557308	31/12/2019	R\$ 131,73
JOSEFA	900***00922	2019	557309	31/12/2019	R\$ 286,84
JOSEFA	900***00922	2020	557309	31/12/2019	R\$ 267,38
INACIA	900***00922	2019	557310	31/12/2019	R\$ 124,39
INACIA	900***00922	2020	557310	31/12/2019	R\$ 115,98
JOSE	900***00922	2019	557311	31/12/2019	R\$ 132,20
JOSE	900***00922	2020	557311	31/12/2019	R\$ 123,22
JOSE	900***00922	2019	557312	31/12/2019	R\$ 196,10
JOSE	900***00922	2020	557312	31/12/2019	R\$ 182,81
BETANIA	900***00922	2019	557313	31/12/2019	R\$ 104,16
BETANIA	900***00922	2020	557313	31/12/2019	R\$ 97,09
ROSIVALDO	342***66472	2019	557314	31/12/2019	R\$ 138,91
ROSIVALDO	342***66472	2020	557314	31/12/2019	R\$ 129,49
MARIA	900***00922	2019	557315	31/12/2019	R\$ 125,74
MARIA	900***00922	2020	557315	31/12/2019	R\$ 117,21
MARIA	900***00922	2019	557316	31/12/2019	R\$ 101,45
MARIA	900***00922	2020	557316	31/12/2019	R\$ 94,42
AILTON	900***00922	2019	557317	31/12/2019	R\$ 164,87
AILTON	900***00922	2020	557317	31/12/2019	R\$ 153,71
JOSE	056***91875	2019	557319	31/12/2019	R\$ 196,88
JOSE	056***91875	2020	557319	31/12/2019	R\$ 183,54
MARIA	030***49451	2019	557320	31/12/2019	R\$ 113,50
MARIA	030***49451	2020	557320	31/12/2019	R\$ 105,80
JANIELLE	900***00922	2019	557321	31/12/2019	R\$ 145,64
JANIELLE	900***00922	2020	557321	31/12/2019	R\$ 135,76
EUCLIDES	900***00922	2019	557322	31/12/2019	R\$ 76,07
EUCLIDES	900***00922	2020	557322	31/12/2019	R\$ 70,89
ADALTON	900***00922	2019	557323	31/12/2019	R\$ 254,44
ADALTON	900***00922	2020	557323	31/12/2019	R\$ 237,16
GERCINA	011***82412	2019	557324	31/12/2019	R\$ 86,10
GERCINA	011***82412	2020	557324	31/12/2019	R\$ 80,25
MARIA	900***00922	2019	557325	31/12/2019	R\$ 192,57
MARIA	900***00922	2020	557325	31/12/2019	R\$ 179,49
JOSENILDO	900***00922	2019	557326	31/12/2019	R\$ 82,17
JOSENILDO	900***00922	2020	557326	31/12/2019	R\$ 76,61
SEVERINO	032***46402	2019	557327	31/12/2019	R\$ 372,76
SEVERINO	032***46402	2020	557327	31/12/2019	R\$ 347,46
SEVERINO	032***46402	2019	557328	31/12/2019	R\$ 122,17
SEVERINO	032***46402	2020	557328	31/12/2019	R\$ 113,89
MARIA	984***39472	2019	557329	31/12/2019	R\$ 111,98
MARIA	984***39472	2020	557329	31/12/2019	R\$ 104,42
MARIA	900***00922	2019	557330	31/12/2019	R\$ 103,72
MARIA	900***00922	2020	557330	31/12/2019	R\$ 96,70
JOAQUINA	821***61449	2019	557331	31/12/2019	R\$ 122,07
JOAQUINA	821***61449	2020	557331	31/12/2019	R\$ 113,77



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MARIA	900***00922	2019	557332	31/12/2019	R\$ 106,84
MARIA	900***00922	2020	557332	31/12/2019	R\$ 99,60
AMARO	900***00922	2019	557333	31/12/2019	R\$ 143,02
AMARO	900***00922	2020	557333	31/12/2019	R\$ 133,32
OLINDINA	900***00922	2019	557334	31/12/2019	R\$ 177,90
OLINDINA	900***00922	2020	557334	31/12/2019	R\$ 165,82
JOAO	900***00922	2019	557335	31/12/2019	R\$ 112,76
JOAO	900***00922	2020	557335	31/12/2019	R\$ 105,11
ANTONIO	900***00922	2019	557337	31/12/2019	R\$ 168,21
ANTONIO	900***00922	2020	557337	31/12/2019	R\$ 156,78
QUITERIA	900***00922	2019	557338	31/12/2019	R\$ 105,61
QUITERIA	900***00922	2020	557338	31/12/2019	R\$ 98,45
MANOEL	783***76415	2019	557339	31/12/2019	R\$ 90,65
MANOEL	783***76415	2020	557339	31/12/2019	R\$ 84,51
GRACIETE	900***00922	2019	557341	31/12/2019	R\$ 98,82
GRACIETE	900***00922	2020	557341	31/12/2019	R\$ 92,16
SEVERINA	900***00922	2019	557342	31/12/2019	R\$ 65,43
SEVERINA	900***00922	2020	557342	31/12/2019	R\$ 60,98
MARIA	071***01450	2019	557343	31/12/2019	R\$ 77,45
MARIA	071***01450	2020	557343	31/12/2019	R\$ 70,02
ROSILENE	043***08488	2019	557344	31/12/2019	R\$ 170,77
ROSILENE	043***08488	2020	557344	31/12/2019	R\$ 159,16
JOSE	608***91415	2019	557345	31/12/2019	R\$ 113,29
JOSE	608***91415	2020	557345	31/12/2019	R\$ 105,60
MARIA	900***00922	2019	557347	31/12/2019	R\$ 154,00
MARIA	900***00922	2020	557347	31/12/2019	R\$ 143,54
MARIETE	900***00922	2019	557348	31/12/2019	R\$ 145,01
MARIETE	900***00922	2020	557348	31/12/2019	R\$ 135,17
NATECIA	989***65468	2019	557350	31/12/2019	R\$ 104,04
NATECIA	989***65468	2020	557350	31/12/2019	R\$ 96,98
JOSE	900***00922	2019	557351	31/12/2019	R\$ 105,26
JOSE	900***00922	2020	557351	31/12/2019	R\$ 98,10
CLOVES	900***00922	2019	557352	31/12/2019	R\$ 120,12
CLOVES	900***00922	2020	557352	31/12/2019	R\$ 111,94
CICERO	900***00922	2019	557353	31/12/2019	R\$ 528,96
CICERO	900***00922	2020	557353	31/12/2019	R\$ 493,07
ADILSON	900***00922	2019	557355	31/12/2019	R\$ 39,92
ADILSON	900***00922	2020	557355	31/12/2019	R\$ 37,19
MARIA	900***00922	2019	557356	31/12/2019	R\$ 119,04
MARIA	900***00922	2020	557356	31/12/2019	R\$ 110,96
LUIZA	744***68420	2019	557357	31/12/2019	R\$ 102,12
LUIZA	744***68420	2020	557357	31/12/2019	R\$ 95,16
PAULO	900***00922	2019	557358	31/12/2019	R\$ 153,65
PAULO	900***00922	2020	557358	31/12/2019	R\$ 143,24
PAULO	900***00922	2019	557359	31/12/2019	R\$ 11,90
PAULO	900***00922	2020	557359	31/12/2019	R\$ 11,09



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JOSEFA	902***65400	2019	557360	31/12/2019	R\$ 83,92
JOSEFA	902***65400	2020	557360	31/12/2019	R\$ 76,24
JOSE	900***00922	2019	557361	31/12/2019	R\$ 116,21
JOSE	900***00922	2020	557361	31/12/2019	R\$ 108,34
JOSE	900***00922	2019	557362	31/12/2019	R\$ 106,56
JOSE	900***00922	2020	557362	31/12/2019	R\$ 99,32
CLEONICE	106***14805	2019	557363	31/12/2019	R\$ 86,99
CLEONICE	106***14805	2020	557363	31/12/2019	R\$ 78,81
JOSE	750***79491	2019	557364	31/12/2019	R\$ 142,81
JOSE	750***79491	2020	557364	31/12/2019	R\$ 133,12
PAULO	744***10478	2019	557366	31/12/2019	R\$ 130,86
PAULO	744***10478	2020	557366	31/12/2019	R\$ 121,99
MARIA	900***00922	2019	557367	31/12/2019	R\$ 120,76
MARIA	900***00922	2020	557367	31/12/2019	R\$ 112,55
MARIA	900***00922	2019	557368	31/12/2019	R\$ 126,62
MARIA	900***00922	2020	557368	31/12/2019	R\$ 118,03
MARILEIDE	026***25430	2019	557369	31/12/2019	R\$ 118,59
MARILEIDE	026***25430	2020	557369	31/12/2019	R\$ 110,54
MARIA	900***00922	2019	557370	31/12/2019	R\$ 113,93
MARIA	900***00922	2020	557370	31/12/2019	R\$ 103,60
JOSEFA	030***46479	2019	557371	31/12/2019	R\$ 181,65
JOSEFA	030***46479	2020	557371	31/12/2019	R\$ 169,34
MARIA	899***49420	2019	557372	31/12/2019	R\$ 110,01
MARIA	899***49420	2020	557372	31/12/2019	R\$ 102,51
MARCELO	900***00922	2019	557373	31/12/2019	R\$ 181,75
MARCELO	900***00922	2020	557373	31/12/2019	R\$ 167,15
ANTONIO	731***05434	2019	557374	31/12/2019	R\$ 141,85
ANTONIO	731***05434	2020	557374	31/12/2019	R\$ 132,22
ORLANDO	349***78487	2019	557375	31/12/2019	R\$ 151,44
ORLANDO	349***78487	2020	557375	31/12/2019	R\$ 141,16
PEDRO	622***39472	2019	557376	31/12/2019	R\$ 415,47
PEDRO	622***39472	2020	557376	31/12/2019	R\$ 456,45
JOSE	304***67404	2019	557377	31/12/2019	R\$ 132,31
JOSE	304***67404	2020	557377	31/12/2019	R\$ 123,38
JOSEFA	652***49449	2020	557378	31/12/2019	R\$ 218,54
FRANCISCO	900***00922	2019	557379	31/12/2019	R\$ 179,74
FRANCISCO	900***00922	2020	557379	31/12/2019	R\$ 167,56
JOSE	900***00922	2019	557381	31/12/2019	R\$ 40,53
JOSE	900***00922	2020	557381	31/12/2019	R\$ 37,78
JOSE	398***31404	2019	557382	31/12/2019	R\$ 172,54
JOSE	398***31404	2020	557382	31/12/2019	R\$ 157,76
PEDRO	622***39472	2019	557383	31/12/2019	R\$ 257,14
PEDRO	622***39472	2020	557383	31/12/2019	R\$ 239,69
ANTONIO	900***00922	2019	557384	31/12/2019	R\$ 19,99
ANTONIO	900***00922	2020	557384	31/12/2019	R\$ 18,64
ANTONIO	900***00922	2019	557385	31/12/2019	R\$ 107,60



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ANTONIO	900***00922	2020	557385	31/12/2019	R\$ 100,29
SEVERINO	024***53450	2019	557386	31/12/2019	R\$ 1.405,66
SEVERINO	024***53450	2020	557386	31/12/2019	R\$ 1.309,44
IMACIA	000***00000	2019	557387	31/12/2019	R\$ 11,62
IMACIA	000***00000	2020	557387	31/12/2019	R\$ 10,84
INACIA	900***00922	2019	557389	31/12/2019	R\$ 116,61
INACIA	900***00922	2020	557389	31/12/2019	R\$ 108,71
INACIO	900***00922	2019	557390	31/12/2019	R\$ 105,05
INACIO	900***00922	2020	557390	31/12/2019	R\$ 97,90
JOSE	028***98412	2019	557391	31/12/2019	R\$ 424,59
JOSE	028***98412	2020	557391	31/12/2019	R\$ 391,41
JOSE	028***98412	2019	557392	31/12/2019	R\$ 186,38
JOSE	028***98412	2020	557392	31/12/2019	R\$ 173,74
INACIO	900***00922	2019	557393	31/12/2019	R\$ 132,27
INACIO	900***00922	2020	557393	31/12/2019	R\$ 123,29
JOAO	900***00922	2019	557394	31/12/2019	R\$ 438,98
JOAO	900***00922	2020	557394	31/12/2019	R\$ 409,20
MARIA	022***33430	2019	557395	31/12/2019	R\$ 227,05
MARIA	022***33430	2020	557395	31/12/2019	R\$ 205,25
RISONEIDE	047***05464	2019	557396	31/12/2019	R\$ 92,61
RISONEIDE	047***05464	2020	557396	31/12/2019	R\$ 85,38
ANA	026***51420	2019	557397	31/12/2019	R\$ 154,71
ANA	026***51420	2020	557397	31/12/2019	R\$ 140,14
FRANCISCO	731***15434	2019	557398	31/12/2019	R\$ 184,42
FRANCISCO	731***15434	2020	557398	31/12/2019	R\$ 171,92
ANTONIO	000***00000	2019	557399	31/12/2019	R\$ 287,43
ANTONIO	000***00000	2020	557399	31/12/2019	R\$ 267,95
MARIA	900***00922	2019	557400	31/12/2019	R\$ 11,28
MARIA	900***00922	2020	557400	31/12/2019	R\$ 10,30
ROSANGELA	820***74400	2019	557401	31/12/2019	R\$ 12,35
ROSANGELA	820***74400	2020	557401	31/12/2019	R\$ 11,50
MARIA	900***00922	2019	557402	31/12/2019	R\$ 120,01
MARIA	900***00922	2020	557402	31/12/2019	R\$ 111,86
SEBASTIAO	900***00922	2019	557403	31/12/2019	R\$ 108,97
SEBASTIAO	900***00922	2020	557403	31/12/2019	R\$ 100,67
MARIA	900***00922	2019	557404	31/12/2019	R\$ 194,44
MARIA	900***00922	2020	557404	31/12/2019	R\$ 181,25
ANTONIO	900***00922	2019	557405	31/12/2019	R\$ 207,94
ANTONIO	900***00922	2020	557405	31/12/2019	R\$ 193,84
JOSEFA	900***00922	2019	557406	31/12/2019	R\$ 140,45
JOSEFA	900***00922	2020	557406	31/12/2019	R\$ 126,42
JOSEFA	834***36472	2019	557407	31/12/2019	R\$ 122,43
JOSEFA	834***36472	2020	557407	31/12/2019	R\$ 110,22
MANOEL	988***38487	2019	557410	31/12/2019	R\$ 152,58
MANOEL	988***38487	2020	557410	31/12/2019	R\$ 142,23
SEVERINO	888***11404	2019	557411	31/12/2019	R\$ 106,59



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SEVERINO	888***11404	2020	557411	31/12/2019	R\$ 99,34
IGNORADO	000***00000	2019	557412	31/12/2019	R\$ 14,83
IGNORADO	000***00000	2020	557412	31/12/2019	R\$ 13,81
MANOEL	988***38487	2019	557413	31/12/2019	R\$ 143,17
MANOEL	988***38487	2020	557413	31/12/2019	R\$ 133,44
IVANILDA	900***00922	2019	557414	31/12/2019	R\$ 140,03
IVANILDA	900***00922	2020	557414	31/12/2019	R\$ 130,52
MAURILIO	963***34453	2019	557415	31/12/2019	R\$ 151,42
MAURILIO	963***34453	2020	557415	31/12/2019	R\$ 141,12
PAULO	038***87409	2019	557416	31/12/2019	R\$ 137,78
PAULO	038***87409	2020	557416	31/12/2019	R\$ 128,44
IVANILDO	153***99805	2019	557417	31/12/2019	R\$ 118,21
IVANILDO	153***99805	2020	557417	31/12/2019	R\$ 110,19
RITA	900***00922	2019	557418	31/12/2019	R\$ 254,48
RITA	900***00922	2020	557418	31/12/2019	R\$ 237,22
MARIA	900***00922	2019	557419	31/12/2019	R\$ 135,53
MARIA	900***00922	2020	557419	31/12/2019	R\$ 126,32
LEONILDA	900***00922	2019	557420	31/12/2019	R\$ 122,19
LEONILDA	900***00922	2020	557420	31/12/2019	R\$ 113,90
IGNORADO	000***00000	2019	557421	31/12/2019	R\$ 208,58
IGNORADO	000***00000	2020	557421	31/12/2019	R\$ 194,43
JOSE	863***36468	2019	557422	31/12/2019	R\$ 55,58
JOSE	863***36468	2020	557422	31/12/2019	R\$ 51,79
NEDJA	900***00922	2019	557423	31/12/2019	R\$ 135,72
NEDJA	900***00922	2020	557423	31/12/2019	R\$ 126,51
JOSE	055***47469	2019	557424	31/12/2019	R\$ 163,09
JOSE	055***47469	2020	557424	31/12/2019	R\$ 152,01
IGNORADO	000***00000	2019	557425	31/12/2019	R\$ 147,14
IGNORADO	000***00000	2020	557425	31/12/2019	R\$ 137,16
JOSE	900***00922	2019	557426	31/12/2019	R\$ 24,53
JOSE	900***00922	2020	557426	31/12/2019	R\$ 22,37
IGNORADO	000***00000	2019	557427	31/12/2019	R\$ 176,40
IGNORADO	000***00000	2020	557427	31/12/2019	R\$ 164,43
ANTONIO	000***00000	2019	557428	31/12/2019	R\$ 223,36
ANTONIO	000***00000	2020	557428	31/12/2019	R\$ 208,22
JUCILENE	830***53487	2019	557429	31/12/2019	R\$ 190,73
JUCILENE	830***53487	2020	557429	31/12/2019	R\$ 177,79
LUZIA	009***90465	2019	557430	31/12/2019	R\$ 140,04
LUZIA	009***90465	2020	557430	31/12/2019	R\$ 130,53
JOAO	900***00922	2019	557431	31/12/2019	R\$ 170,58
JOAO	900***00922	2020	557431	31/12/2019	R\$ 158,99
MIGUEL	124***74449	2019	557432	31/12/2019	R\$ 160,88
MIGUEL	124***74449	2020	557432	31/12/2019	R\$ 146,15
AILTON	459***88404	2019	557433	31/12/2019	R\$ 451,71
AILTON	459***88404	2020	557433	31/12/2019	R\$ 505,56
ELENA	900***00922	2019	557434	31/12/2019	R\$ 161,38



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ELENA	900***00922	2020	557434	31/12/2019	R\$ 150,43
NAELSON	900***00922	2019	557435	31/12/2019	R\$ 166,65
NAELSON	900***00922	2020	557435	31/12/2019	R\$ 155,35
NAELSON	900***00922	2019	557436	31/12/2019	R\$ 166,65
NAELSON	900***00922	2020	557436	31/12/2019	R\$ 155,35
NAELSON	900***00922	2019	557437	31/12/2019	R\$ 194,21
NAELSON	900***00922	2020	557437	31/12/2019	R\$ 181,00
NAELSON	900***00922	2019	557438	31/12/2019	R\$ 99,21
NAELSON	900***00922	2020	557438	31/12/2019	R\$ 92,46
NAELSON	900***00922	2019	557439	31/12/2019	R\$ 171,68
NAELSON	900***00922	2020	557439	31/12/2019	R\$ 160,04
NAELSON	900***00922	2019	557440	31/12/2019	R\$ 180,82
NAELSON	900***00922	2020	557440	31/12/2019	R\$ 168,55
ZENILDA	059***31489	2019	557441	31/12/2019	R\$ 170,48
ZENILDA	059***31489	2020	557441	31/12/2019	R\$ 158,92
SEVERINA	900***00922	2019	557442	31/12/2019	R\$ 393,63
SEVERINA	900***00922	2020	557442	31/12/2019	R\$ 366,88
HELENA	900***00922	2019	557444	31/12/2019	R\$ 239,34
HELENA	900***00922	2020	557444	31/12/2019	R\$ 223,10
MIGUEL	900***00922	2019	557445	31/12/2019	R\$ 230,87
MIGUEL	900***00922	2020	557445	31/12/2019	R\$ 215,19
GILBERTO	349***42472	2019	557446	31/12/2019	R\$ 278,23
GILBERTO	349***42472	2020	557446	31/12/2019	R\$ 259,30
JOSEFA	900***00922	2019	557448	31/12/2019	R\$ 118,97
JOSEFA	900***00922	2020	557448	31/12/2019	R\$ 110,91
ROSENILDA	011***41402	2019	557449	31/12/2019	R\$ 422,38
ROSENILDA	011***41402	2020	557449	31/12/2019	R\$ 393,70
SEBASTIAO	900***00922	2019	557450	31/12/2019	R\$ 142,11
SEBASTIAO	900***00922	2020	557450	31/12/2019	R\$ 132,46
MARIA	482***07472	2019	557451	31/12/2019	R\$ 121,06
MARIA	482***07472	2020	557451	31/12/2019	R\$ 112,84
IRACI	900***00922	2019	557452	31/12/2019	R\$ 142,47
IRACI	900***00922	2020	557452	31/12/2019	R\$ 132,78
MOISES	075***49424	2019	557453	31/12/2019	R\$ 138,42
MOISES	075***49424	2020	557453	31/12/2019	R\$ 129,01
NIVALDO	294***61472	2019	557454	31/12/2019	R\$ 167,53
NIVALDO	294***61472	2020	557454	31/12/2019	R\$ 151,15
IGNORADO	000***00000	2019	557455	31/12/2019	R\$ 153,21
IGNORADO	000***00000	2020	557455	31/12/2019	R\$ 142,80
SATURNINO	628***07787	2019	557456	31/12/2019	R\$ 86,76
SATURNINO	628***07787	2020	557456	31/12/2019	R\$ 78,26
IGNORADO	000***00000	2019	557457	31/12/2019	R\$ 91,84
IGNORADO	000***00000	2020	557457	31/12/2019	R\$ 85,61
MARIA	044***76461	2019	557458	31/12/2019	R\$ 121,85
MARIA	044***76461	2020	557458	31/12/2019	R\$ 113,56
JOSE	103***74822	2019	557459	31/12/2019	R\$ 211,15



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JOSE	103***74822	2020	557459	31/12/2019	R\$ 195,60
DIONE	900***00922	2019	557460	31/12/2019	R\$ 148,46
DIONE	900***00922	2020	557460	31/12/2019	R\$ 138,37
JOSE	900***00922	2019	557461	31/12/2019	R\$ 145,58
JOSE	900***00922	2020	557461	31/12/2019	R\$ 135,68
MANOEL	900***00922	2019	557462	31/12/2019	R\$ 154,82
MANOEL	900***00922	2020	557462	31/12/2019	R\$ 144,32
JOSE	900***00922	2019	557463	31/12/2019	R\$ 239,97
JOSE	900***00922	2020	557463	31/12/2019	R\$ 223,66
IGNORADO	000***00000	2019	557465	31/12/2019	R\$ 254,13
IGNORADO	000***00000	2020	557465	31/12/2019	R\$ 236,90
JOSE	900***00922	2019	557466	31/12/2019	R\$ 323,02
JOSE	900***00922	2020	557466	31/12/2019	R\$ 301,10
JOSE	900***00922	2019	557467	31/12/2019	R\$ 316,11
JOSE	900***00922	2020	557467	31/12/2019	R\$ 294,65
PAULO	900***00922	2019	557468	31/12/2019	R\$ 91,50
PAULO	900***00922	2020	557468	31/12/2019	R\$ 85,30
MIKAELLY	106***40402	2019	557469	31/12/2019	R\$ 99,76
MIKAELLY	106***40402	2020	557469	31/12/2019	R\$ 93,00
JOSE	900***00922	2019	557470	31/12/2019	R\$ 525,93
JOSE	900***00922	2020	557470	31/12/2019	R\$ 490,23
PEDRO	370***66420	2019	557471	31/12/2019	R\$ 138,66
PEDRO	370***66420	2020	557471	31/12/2019	R\$ 129,23
JOSE	000***00000	2019	557472	31/12/2019	R\$ 65,23
JOSE	000***00000	2020	557472	31/12/2019	R\$ 60,82
JOSE	900***00922	2019	557473	31/12/2019	R\$ 93,27
JOSE	900***00922	2020	557473	31/12/2019	R\$ 86,94
MARIA	011***61438	2019	557474	31/12/2019	R\$ 0,00
MARIA	011***61438	2020	557474	31/12/2019	R\$ 0,00
MARIA	030***49451	2019	557475	31/12/2019	R\$ 102,73
MARIA	030***49451	2020	557475	31/12/2019	R\$ 95,72
IGNORADO	000***00000	2019	557476	31/12/2019	R\$ 137,08
IGNORADO	000***00000	2020	557476	31/12/2019	R\$ 127,73
JOSEFA	900***00922	2019	557477	31/12/2019	R\$ 134,30
JOSEFA	900***00922	2020	557477	31/12/2019	R\$ 125,18
MARIA	774***51468	2019	557478	31/12/2019	R\$ 159,94
MARIA	774***51468	2020	557478	31/12/2019	R\$ 149,05
MANOEL	941***24834	2019	557480	31/12/2019	R\$ 8,20
MANOEL	941***24834	2020	557480	31/12/2019	R\$ 7,64
MARIA	631***43415	2019	557481	31/12/2019	R\$ 119,25
MARIA	631***43415	2020	557481	31/12/2019	R\$ 111,16
MARIA	900***00922	2019	557482	31/12/2019	R\$ 60,11
MARIA	900***00922	2020	557482	31/12/2019	R\$ 54,61
MARIA	482***07472	2019	557483	31/12/2019	R\$ 95,41
MARIA	482***07472	2020	557483	31/12/2019	R\$ 88,93
SEBASTIANA	900***00922	2019	557484	31/12/2019	R\$ 143,46



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SEBASTIANA	900***00922	2020	557484	31/12/2019	R\$ 133,73
MARIA	900***00922	2019	557485	31/12/2019	R\$ 118,31
MARIA	900***00922	2020	557485	31/12/2019	R\$ 110,25
DORALICE	902***63420	2019	557486	31/12/2019	R\$ 155,40
DORALICE	902***63420	2020	557486	31/12/2019	R\$ 144,89
GERALDO	900***00922	2019	557487	31/12/2019	R\$ 122,65
GERALDO	900***00922	2020	557487	31/12/2019	R\$ 114,31
ANTONIO	900***00922	2019	557488	31/12/2019	R\$ 143,46
ANTONIO	900***00922	2020	557488	31/12/2019	R\$ 133,73
EDJANE	040***26429	2019	557489	31/12/2019	R\$ 93,92
EDJANE	040***26429	2020	557489	31/12/2019	R\$ 85,31
FRANCISCO	900***00922	2019	557490	31/12/2019	R\$ 138,88
FRANCISCO	900***00922	2020	557490	31/12/2019	R\$ 129,42
LINDALVA	473***10482	2019	557491	31/12/2019	R\$ 119,11
LINDALVA	473***10482	2020	557491	31/12/2019	R\$ 111,02
JOSE	082***01458	2019	557492	31/12/2019	R\$ 124,19
JOSE	082***01458	2020	557492	31/12/2019	R\$ 114,12
MIGUEL	900***00922	2019	557493	31/12/2019	R\$ 130,59
CICERA	900***00922	2019	557494	31/12/2019	R\$ 153,85
CICERA	900***00922	2020	557494	31/12/2019	R\$ 143,46
MARIA	032***42417	2019	557495	31/12/2019	R\$ 188,06
MARIA	032***42417	2020	557495	31/12/2019	R\$ 172,82
JOSE	082***01458	2019	557496	31/12/2019	R\$ 208,99
JOSE	082***01458	2020	557496	31/12/2019	R\$ 192,05
IRACI	755***02468	2019	557497	31/12/2019	R\$ 190,99
IRACI	755***02468	2020	557497	31/12/2019	R\$ 178,04
RITA	558***69491	2019	557498	31/12/2019	R\$ 110,24
RITA	558***69491	2020	557498	31/12/2019	R\$ 101,30
RITA	558***69491	2019	557501	31/12/2019	R\$ 25,19
RITA	558***69491	2020	557501	31/12/2019	R\$ 23,48
MARIA	900***00922	2019	557503	31/12/2019	R\$ 206,19
MARIA	900***00922	2020	557503	31/12/2019	R\$ 192,15
JOSEFA	900***00922	2019	557504	31/12/2019	R\$ 133,91
JOSEFA	900***00922	2020	557504	31/12/2019	R\$ 124,83
JOSEFA	900***00922	2019	557505	31/12/2019	R\$ 124,53
JOSEFA	900***00922	2020	557505	31/12/2019	R\$ 116,05
JOSELIDO	900***00922	2019	557506	31/12/2019	R\$ 0,00
MARIA	900***00922	2019	557507	31/12/2019	R\$ 114,34
MARIA	900***00922	2020	557507	31/12/2019	R\$ 53,00
NERIVALDO	000***00000	2019	557508	31/12/2019	R\$ 91,41
NERIVALDO	000***00000	2020	557508	31/12/2019	R\$ 85,21
NERIVALDO	000***00000	2019	557509	31/12/2019	R\$ 113,40
NERIVALDO	000***00000	2020	557509	31/12/2019	R\$ 105,72
JOSEILDO	033***43402	2019	557510	31/12/2019	R\$ 405,31
JOSEILDO	033***43402	2020	557510	31/12/2019	R\$ 377,80
INACIO	900***00922	2019	557511	31/12/2019	R\$ 188,69



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INACIO	900***00922	2020	557511	31/12/2019	R\$ 175,92
ERASTICA	000***00000	2019	557512	31/12/2019	R\$ 148,30
ERASTICA	000***00000	2020	557512	31/12/2019	R\$ 138,21
DEOLINDA	030***75406	2019	557513	31/12/2019	R\$ 141,92
DEOLINDA	030***75406	2020	557513	31/12/2019	R\$ 128,93
MARIA	000***00000	2019	557514	31/12/2019	R\$ 148,30
MARIA	000***00000	2020	557514	31/12/2019	R\$ 138,21
JOSE	022***92479	2019	557515	31/12/2019	R\$ 143,64
JOSE	022***92479	2020	557515	31/12/2019	R\$ 132,61
PEDRO	000***00000	2019	557516	31/12/2019	R\$ 213,59
PEDRO	000***00000	2020	557516	31/12/2019	R\$ 196,10
VALDILENE	000***00000	2019	557517	31/12/2019	R\$ 149,56
VALDILENE	000***00000	2020	557517	31/12/2019	R\$ 139,39
INACIO	900***00922	2019	557518	31/12/2019	R\$ 174,45
INACIO	900***00922	2020	557518	31/12/2019	R\$ 162,59
ALEXANDRE	000***00000	2019	557519	31/12/2019	R\$ 190,85
ALEXANDRE	000***00000	2020	557519	31/12/2019	R\$ 177,91
ANDRESA	033***61497	2019	557521	31/12/2019	R\$ 46,28
ANDRESA	033***61497	2020	557521	31/12/2019	R\$ 43,15
JOSEFA	073***98472	2019	557522	31/12/2019	R\$ 145,68
JOSEFA	073***98472	2020	557522	31/12/2019	R\$ 135,81
JOAO	900***00922	2019	557523	31/12/2019	R\$ 226,65
JOAO	900***00922	2020	557523	31/12/2019	R\$ 211,23
EDVALDO	024***60407	2019	557524	31/12/2019	R\$ 186,83
EDVALDO	024***60407	2020	557524	31/12/2019	R\$ 174,17
RANAILSON	100***43456	2019	557525	31/12/2019	R\$ 114,14
RANAILSON	100***43456	2020	557525	31/12/2019	R\$ 102,74
LUZINETE	022***59400	2019	557526	31/12/2019	R\$ 254,31
LUZINETE	022***59400	2020	557526	31/12/2019	R\$ 237,01
MURILO	088***12406	2019	557527	31/12/2019	R\$ 191,53
MURILO	088***12406	2020	557527	31/12/2019	R\$ 178,50
ELIENE	934***41400	2019	557528	31/12/2019	R\$ 147,32
ELIENE	934***41400	2020	557528	31/12/2019	R\$ 137,29
IGNORADO	000***00000	2019	557529	31/12/2019	R\$ 1.172,11
IGNORADO	000***00000	2020	557529	31/12/2019	R\$ 1.092,55
MARIA	013***55405	2019	557530	31/12/2019	R\$ 157,42
MARIA	013***55405	2020	557530	31/12/2019	R\$ 146,72
JOSE	022***92479	2019	557531	31/12/2019	R\$ 125,35
JOSE	022***92479	2020	557531	31/12/2019	R\$ 115,75
LUZIA	800***63487	2019	557532	31/12/2019	R\$ 289,20
LUZIA	800***63487	2020	557532	31/12/2019	R\$ 269,60
MARIA	863***31472	2019	557535	31/12/2019	R\$ 171,33
MARIA	863***31472	2020	557535	31/12/2019	R\$ 159,73
MARIA	900***00922	2019	557536	31/12/2019	R\$ 147,19
MARIA	900***00922	2020	557536	31/12/2019	R\$ 133,47
IRENEU	900***00922	2019	557537	31/12/2019	R\$ 143,41



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IRENEU	900***00922	2020	557537	31/12/2019	R\$ 133,69
RAIMUNDO	900***00922	2019	557538	31/12/2019	R\$ 258,33
RAIMUNDO	900***00922	2020	557538	31/12/2019	R\$ 240,78
IRENEU	900***00922	2019	557539	31/12/2019	R\$ 150,93
IRENEU	900***00922	2020	557539	31/12/2019	R\$ 140,67
IRINEU	900***00922	2019	557540	31/12/2019	R\$ 130,59
IRINEU	900***00922	2020	557540	31/12/2019	R\$ 121,72
MARIA	592***10400	2019	557541	31/12/2019	R\$ 383,37
MARIA	592***10400	2020	557541	31/12/2019	R\$ 357,34
HELENILSON	906***65420	2019	557542	31/12/2019	R\$ 116,55
HELENILSON	906***65420	2020	557542	31/12/2019	R\$ 105,27
FLAVIO	632***82434	2019	557543	31/12/2019	R\$ 139,43
FLAVIO	632***82434	2020	557543	31/12/2019	R\$ 129,99
MARIA	900***00922	2019	557544	31/12/2019	R\$ 178,54
MARIA	900***00922	2020	557544	31/12/2019	R\$ 166,41
CREMILDA	060***85476	2019	557545	31/12/2019	R\$ 139,22
CREMILDA	060***85476	2020	557545	31/12/2019	R\$ 129,44
SEVERINO	461***03491	2019	557546	31/12/2019	R\$ 153,23
SEVERINO	461***03491	2020	557546	31/12/2019	R\$ 142,82
MARIA	551***84491	2019	557547	31/12/2019	R\$ 125,48
MARIA	551***84491	2020	557547	31/12/2019	R\$ 115,85
ADELMA	078***82713	2019	557548	31/12/2019	R\$ 141,39
ADELMA	078***82713	2020	557548	31/12/2019	R\$ 131,82
MARIA	592***85404	2019	557551	31/12/2019	R\$ 186,04
MARIA	592***85404	2020	557551	31/12/2019	R\$ 173,43
MARIA	592***85404	2019	557552	31/12/2019	R\$ 186,04
MARIA	592***85404	2020	557552	31/12/2019	R\$ 173,43
MARIA	592***85404	2019	557553	31/12/2019	R\$ 179,03
MARIA	592***85404	2020	557553	31/12/2019	R\$ 166,87
MARIA	249***83404	2019	557555	31/12/2019	R\$ 136,37
MARIA	249***83404	2020	557555	31/12/2019	R\$ 127,14
BARNABE	900***00922	2019	557556	31/12/2019	R\$ 170,15
BARNABE	900***00922	2020	557556	31/12/2019	R\$ 158,62
JAINÉ	900***00922	2019	557557	31/12/2019	R\$ 223,88
JAINÉ	900***00922	2020	557557	31/12/2019	R\$ 208,70
FERNANDO	900***00922	2019	557558	31/12/2019	R\$ 221,50
FERNANDO	900***00922	2020	557558	31/12/2019	R\$ 206,46
CARLOS	900***00922	2019	557559	31/12/2019	R\$ 180,26
CARLOS	900***00922	2020	557559	31/12/2019	R\$ 168,03
FABIO	900***00922	2019	557560	31/12/2019	R\$ 117,34
FABIO	900***00922	2020	557560	31/12/2019	R\$ 109,36
IGNORADO	000***00000	2019	557561	31/12/2019	R\$ 13,89
IGNORADO	000***00000	2020	557561	31/12/2019	R\$ 12,93
CLEIDE	900***00922	2019	557562	31/12/2019	R\$ 13,89
CLEIDE	900***00922	2020	557562	31/12/2019	R\$ 12,93
JOSEFA	900***00922	2019	557563	31/12/2019	R\$ 150,53



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JOSEFA	900***00922	2020	557563	31/12/2019	R\$ 146,57
SEVERINO	900***00922	2019	557564	31/12/2019	R\$ 178,90
SEVERINO	900***00922	2020	557564	31/12/2019	R\$ 166,74
JOSEFA	900***00922	2019	557565	31/12/2019	R\$ 180,26
JOSEFA	900***00922	2020	557565	31/12/2019	R\$ 168,03
CRISTIANE	934***56400	2019	557566	31/12/2019	R\$ 180,26
CRISTIANE	934***56400	2020	557566	31/12/2019	R\$ 168,03
JOSEFA	900***00922	2019	557567	31/12/2019	R\$ 226,00
JOSEFA	900***00922	2020	557567	31/12/2019	R\$ 210,67
LUIZ	900***00922	2019	557568	31/12/2019	R\$ 180,26
LUIZ	900***00922	2020	557568	31/12/2019	R\$ 168,03
ARNESTINA	900***00922	2019	557569	31/12/2019	R\$ 228,21
ARNESTINA	900***00922	2020	557569	31/12/2019	R\$ 212,71
MARIA	900***00922	2019	557570	31/12/2019	R\$ 414,87
MARIA	900***00922	2020	557570	31/12/2019	R\$ 384,94
MARIA	900***00922	2019	557571	31/12/2019	R\$ 213,29
MARIA	900***00922	2020	557571	31/12/2019	R\$ 198,81
MARIA	882***91487	2019	557573	31/12/2019	R\$ 116,92
MARIA	882***91487	2020	557573	31/12/2019	R\$ 69,48
JOSE	900***00922	2019	557575	31/12/2019	R\$ 207,23
JOSE	900***00922	2020	557575	31/12/2019	R\$ 193,15
FRANCISCA	900***00922	2019	557576	31/12/2019	R\$ 123,36
FRANCISCA	900***00922	2020	557576	31/12/2019	R\$ 114,97
RAIMUNDO	880***04487	2019	557577	31/12/2019	R\$ 156,97
RAIMUNDO	880***04487	2020	557577	31/12/2019	R\$ 146,34
FRANCISCA	900***00922	2019	557578	31/12/2019	R\$ 111,03
FRANCISCA	900***00922	2020	557578	31/12/2019	R\$ 103,51
JOSE	900***00922	2019	557579	31/12/2019	R\$ 137,43
JOSE	900***00922	2020	557579	31/12/2019	R\$ 128,08
JOSE	900***00922	2019	557580	31/12/2019	R\$ 138,03
JOSE	900***00922	2020	557580	31/12/2019	R\$ 128,65
MARIA	900***00922	2019	557581	31/12/2019	R\$ 91,43
MARIA	900***00922	2020	557581	31/12/2019	R\$ 85,23
JAIME	900***00922	2019	557582	31/12/2019	R\$ 91,61
JAIME	900***00922	2020	557582	31/12/2019	R\$ 85,39
CELESTINO	900***00922	2019	557583	31/12/2019	R\$ 138,46
CELESTINO	900***00922	2020	557583	31/12/2019	R\$ 129,06
MAURO	900***00922	2019	557584	31/12/2019	R\$ 139,61
MAURO	900***00922	2020	557584	31/12/2019	R\$ 130,13
PETROLINA	900***00922	2019	557585	31/12/2019	R\$ 128,50
PETROLINA	900***00922	2020	557585	31/12/2019	R\$ 119,76
HELENA	900***00922	2019	557586	31/12/2019	R\$ 148,99
HELENA	900***00922	2020	557586	31/12/2019	R\$ 138,89
CASSIANO	900***00922	2019	557587	31/12/2019	R\$ 94,92
CASSIANO	900***00922	2020	557587	31/12/2019	R\$ 88,49
JOAO	900***00922	2019	557588	31/12/2019	R\$ 78,82



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JOAO	900***00922	2020	557588	31/12/2019	R\$ 73,47
JOAO	900***00922	2019	557589	31/12/2019	R\$ 25,74
JOAO	900***00922	2020	557589	31/12/2019	R\$ 23,98
INACIO	900***00922	2019	557591	31/12/2019	R\$ 14,31
INACIO	900***00922	2020	557591	31/12/2019	R\$ 13,35
INACIO	900***00922	2019	557592	31/12/2019	R\$ 153,33
INACIO	900***00922	2020	557592	31/12/2019	R\$ 142,94
JURANDIR	900***00922	2019	557593	31/12/2019	R\$ 63,13
JURANDIR	900***00922	2020	557593	31/12/2019	R\$ 79,63
JOAO	900***00922	2019	557594	31/12/2019	R\$ 94,86
JOAO	900***00922	2020	557594	31/12/2019	R\$ 88,40
JOAO	900***00922	2019	557595	31/12/2019	R\$ 85,45
JOAO	900***00922	2020	557595	31/12/2019	R\$ 79,63
JOAO	900***00922	2019	557596	31/12/2019	R\$ 85,45
JOAO	900***00922	2020	557596	31/12/2019	R\$ 79,63
JOAO	900***00922	2019	557597	31/12/2019	R\$ 70,61
JOAO	900***00922	2020	557597	31/12/2019	R\$ 65,81
JOSE	900***00922	2019	557598	31/12/2019	R\$ 191,80
JOSE	900***00922	2020	557598	31/12/2019	R\$ 178,77
SEBASTIAO	900***00922	2019	557599	31/12/2019	R\$ 85,42
SEBASTIAO	900***00922	2020	557599	31/12/2019	R\$ 79,62
JOSE	283***89449	2019	557600	31/12/2019	R\$ 166,45
JOSE	283***89449	2020	557600	31/12/2019	R\$ 151,05
INACIO	900***00922	2019	557602	31/12/2019	R\$ 16,43
INACIO	900***00922	2020	557602	31/12/2019	R\$ 15,31
MARIANA	900***00922	2019	557603	31/12/2019	R\$ 16,43
MARIANA	900***00922	2020	557603	31/12/2019	R\$ 15,31
SEVERINO	900***00922	2019	557604	31/12/2019	R\$ 189,19
SEVERINO	900***00922	2020	557604	31/12/2019	R\$ 176,35
ISMAEL	900***00922	2019	557605	31/12/2019	R\$ 109,93
ISMAEL	900***00922	2020	557605	31/12/2019	R\$ 102,44
HILDA	900***00922	2019	557606	31/12/2019	R\$ 205,68
HILDA	900***00922	2020	557606	31/12/2019	R\$ 191,72
DOGIVAL	900***00922	2019	557607	31/12/2019	R\$ 212,67
DOGIVAL	900***00922	2020	557607	31/12/2019	R\$ 198,21
GERCINO	900***00922	2019	557609	31/12/2019	R\$ 236,34
GERCINO	900***00922	2020	557609	31/12/2019	R\$ 220,31
GERSONEIDE	900***00922	2019	557610	31/12/2019	R\$ 191,69
GERSONEIDE	900***00922	2020	557610	31/12/2019	R\$ 178,67
INACIO	900***00922	2019	557611	31/12/2019	R\$ 322,57
INACIO	900***00922	2020	557611	31/12/2019	R\$ 300,68
ANTONIO	900***00922	2019	557612	31/12/2019	R\$ 135,55
ANTONIO	900***00922	2020	557612	31/12/2019	R\$ 126,36
SILVANO	728***90400	2019	557613	31/12/2019	R\$ 244,13
SILVANO	728***90400	2020	557613	31/12/2019	R\$ 223,20
ANTONIO	900***00922	2019	557614	31/12/2019	R\$ 124,36



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ANTONIO	900***00922	2020	557614	31/12/2019	R\$ 115,93
SEBASTIAO	034***92418	2019	557615	31/12/2019	R\$ 227,92
SEBASTIAO	034***92418	2020	557615	31/12/2019	R\$ 207,07
JOSE	900***00922	2019	557617	31/12/2019	R\$ 202,45
JOSE	900***00922	2020	557617	31/12/2019	R\$ 188,74
MARIA	719***46434	2019	557618	31/12/2019	R\$ 291,13
MARIA	719***46434	2020	557618	31/12/2019	R\$ 271,39
OLINDINA	900***00922	2019	557619	31/12/2019	R\$ 174,59
OLINDINA	900***00922	2020	557619	31/12/2019	R\$ 162,73
ANTONIA	900***00922	2019	557620	31/12/2019	R\$ 256,15
ANTONIA	900***00922	2020	557620	31/12/2019	R\$ 238,76
IVONE	900***00922	2019	557621	31/12/2019	R\$ 237,51
IVONE	900***00922	2020	557621	31/12/2019	R\$ 221,37
GEOVANE	900***00922	2019	557622	31/12/2019	R\$ 158,28
GEOVANE	900***00922	2020	557622	31/12/2019	R\$ 147,50
FRANCISCO	900***00922	2019	557623	31/12/2019	R\$ 246,82
FRANCISCO	900***00922	2020	557623	31/12/2019	R\$ 230,09
JOSE	900***00922	2019	557624	31/12/2019	R\$ 103,91
JOSE	900***00922	2020	557624	31/12/2019	R\$ 96,86
JOSE	351***40400	2019	557625	31/12/2019	R\$ 226,65
JOSE	351***40400	2020	557625	31/12/2019	R\$ 211,23
GERALDO	377***20434	2019	557626	31/12/2019	R\$ 191,69
GERALDO	377***20434	2020	557626	31/12/2019	R\$ 178,67
LEOCARDIA	019***14439	2019	557627	31/12/2019	R\$ 149,46
LEOCARDIA	019***14439	2020	557627	31/12/2019	R\$ 138,49
LEOCARDIA	019***14439	2019	557628	31/12/2019	R\$ 149,63
LEOCARDIA	019***14439	2020	557628	31/12/2019	R\$ 138,63
JOSEFA	861***67449	2019	557629	31/12/2019	R\$ 126,55
JOSEFA	861***67449	2020	557629	31/12/2019	R\$ 117,96
ROSIMERE	069***13456	2019	557632	31/12/2019	R\$ 197,87
ROSIMERE	069***13456	2020	557632	31/12/2019	R\$ 184,47
VALDECI	476***66468	2019	557633	31/12/2019	R\$ 174,22
VALDECI	476***66468	2020	557633	31/12/2019	R\$ 158,29
MARIA	772***29468	2019	557634	31/12/2019	R\$ 103,91
MARIA	772***29468	2020	557634	31/12/2019	R\$ 96,86
ROSIMERE	900***00922	2019	557637	31/12/2019	R\$ 277,70
ROSIMERE	900***00922	2020	557637	31/12/2019	R\$ 258,86
HILDA	900***00922	2019	557638	31/12/2019	R\$ 235,77
HILDA	900***00922	2020	557638	31/12/2019	R\$ 219,74
JOSE	900***00922	2019	557640	31/12/2019	R\$ 242,75
JOSE	900***00922	2020	557640	31/12/2019	R\$ 226,28
PAULO	734***40444	2019	557641	31/12/2019	R\$ 143,37
PAULO	734***40444	2020	557641	31/12/2019	R\$ 131,09
HEPITACIO	900***00922	2019	557642	31/12/2019	R\$ 142,52
HEPITACIO	900***00922	2020	557642	31/12/2019	R\$ 132,84
ROMILDO	863***11400	2019	557643	31/12/2019	R\$ 110,20



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ROMILDO	863***11400	2020	557643	31/12/2019	R\$ 102,74
JOSE	461***67449	2019	557645	31/12/2019	R\$ 130,87
JOSE	461***67449	2020	557645	31/12/2019	R\$ 122,00
MARIA	900***00922	2019	557646	31/12/2019	R\$ 130,87
MARIA	900***00922	2020	557646	31/12/2019	R\$ 122,00
JOSE	302***07830	2019	557647	31/12/2019	R\$ 153,34
JOSE	302***07830	2020	557647	31/12/2019	R\$ 142,85
JOSICLEIDE	053***06410	2019	557648	31/12/2019	R\$ 114,57
JOSICLEIDE	053***06410	2020	557648	31/12/2019	R\$ 106,83
IGREJA	900***00922	2019	557649	31/12/2019	R\$ 401,58
IGREJA	900***00922	2020	557649	31/12/2019	R\$ 374,32
JOSE	688***70487	2019	557650	31/12/2019	R\$ 123,87
JOSE	688***70487	2020	557650	31/12/2019	R\$ 115,48
ANESTIDES	900***00922	2019	557651	31/12/2019	R\$ 92,00
ANESTIDES	900***00922	2020	557651	31/12/2019	R\$ 116,65
MARIA	900***00922	2019	557652	31/12/2019	R\$ 16,45
MARIA	900***00922	2020	557652	31/12/2019	R\$ 15,34
MARIA	900***00922	2019	557653	31/12/2019	R\$ 16,45
MARIA	900***00922	2020	557653	31/12/2019	R\$ 15,34
LEOMAR	135***20415	2019	557654	31/12/2019	R\$ 241,14
LEOMAR	135***20415	2020	557654	31/12/2019	R\$ 222,99
MARIVALDO	900***00922	2019	557655	31/12/2019	R\$ 212,43
MARIVALDO	900***00922	2020	557655	31/12/2019	R\$ 198,02
MARIA	900***00922	2019	557656	31/12/2019	R\$ 16,45
MARIA	900***00922	2020	557656	31/12/2019	R\$ 15,34
SEVERINO	862***13449	2019	557657	31/12/2019	R\$ 197,73
SEVERINO	862***13449	2020	557657	31/12/2019	R\$ 184,32
JOSE	900***00922	2019	557658	31/12/2019	R\$ 189,12
JOSE	900***00922	2020	557658	31/12/2019	R\$ 176,32
AMARO	900***00922	2019	557659	31/12/2019	R\$ 204,00
AMARO	900***00922	2020	557659	31/12/2019	R\$ 190,17
ANTONIO	900***00922	2019	557661	31/12/2019	R\$ 124,67
ANTONIO	900***00922	2020	557661	31/12/2019	R\$ 116,19
ANTONIO	900***00922	2019	557662	31/12/2019	R\$ 124,67
ANTONIO	900***00922	2020	557662	31/12/2019	R\$ 116,19
ANTONIO	900***00922	2019	557663	31/12/2019	R\$ 124,67
ANTONIO	900***00922	2020	557663	31/12/2019	R\$ 116,19
ANTONIO	900***00922	2019	557664	31/12/2019	R\$ 124,67
ANTONIO	900***00922	2020	557664	31/12/2019	R\$ 116,19
ANTONIO	000***00000	2019	557665	31/12/2019	R\$ 143,51
ANTONIO	000***00000	2020	557665	31/12/2019	R\$ 133,76
ANTONIO	900***00922	2019	557666	31/12/2019	R\$ 124,67
ANTONIO	900***00922	2020	557666	31/12/2019	R\$ 116,19
ANTONIO	900***00922	2019	557667	31/12/2019	R\$ 124,67
ANTONIO	900***00922	2020	557667	31/12/2019	R\$ 116,19
ALVARO	000***00000	2019	557668	31/12/2019	R\$ 78,00



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ALVARO	000***00000	2020	557668	31/12/2019	R\$ 72,71
ALVARO	000***00000	2019	557669	31/12/2019	R\$ 78,00
ALVARO	000***00000	2020	557669	31/12/2019	R\$ 72,71
INACIO	622***70491	2019	557670	31/12/2019	R\$ 244,94
INACIO	622***70491	2020	557670	31/12/2019	R\$ 228,30
ALVARO	000***00000	2019	557671	31/12/2019	R\$ 76,07
ALVARO	000***00000	2020	557671	31/12/2019	R\$ 70,89
ROBERTO	000***00000	2019	557673	31/12/2019	R\$ 178,93
ROBERTO	000***00000	2020	557673	31/12/2019	R\$ 163,61
ALVARO	000***00000	2019	557674	31/12/2019	R\$ 76,07
ALVARO	000***00000	2020	557674	31/12/2019	R\$ 70,89
ALVARO	000***00000	2019	557675	31/12/2019	R\$ 76,07
ALVARO	000***00000	2020	557675	31/12/2019	R\$ 70,89
ALVARO	000***00000	2019	557676	31/12/2019	R\$ 76,07
ALVARO	000***00000	2020	557676	31/12/2019	R\$ 70,89
ALVARO	000***00000	2019	557677	31/12/2019	R\$ 76,07
ALVARO	000***00000	2020	557677	31/12/2019	R\$ 70,89
ALVARO	000***00000	2019	557678	31/12/2019	R\$ 76,07
ALVARO	000***00000	2020	557678	31/12/2019	R\$ 70,89
ALVARO	000***00000	2019	557679	31/12/2019	R\$ 76,07
ALVARO	000***00000	2020	557679	31/12/2019	R\$ 70,89
ALVARO	000***00000	2019	557680	31/12/2019	R\$ 76,07
ALVARO	000***00000	2020	557680	31/12/2019	R\$ 70,89
ALVARO	000***00000	2019	557681	31/12/2019	R\$ 76,07
ALVARO	000***00000	2020	557681	31/12/2019	R\$ 70,89
ALVARO	000***00000	2019	557682	31/12/2019	R\$ 76,07
ALVARO	000***00000	2020	557682	31/12/2019	R\$ 70,89
ALVARO	000***00000	2019	557683	31/12/2019	R\$ 76,07
ALVARO	000***00000	2020	557683	31/12/2019	R\$ 70,89
ALVARO	000***00000	2019	557684	31/12/2019	R\$ 76,07
ALVARO	000***00000	2020	557684	31/12/2019	R\$ 70,89
ALVARO	000***00000	2019	557685	31/12/2019	R\$ 76,07
ALVARO	000***00000	2020	557685	31/12/2019	R\$ 70,89
ALVARO	000***00000	2019	557686	31/12/2019	R\$ 76,07
ALVARO	000***00000	2020	557686	31/12/2019	R\$ 70,89
ALVARO	000***00000	2019	557687	31/12/2019	R\$ 76,07
ALVARO	000***00000	2020	557687	31/12/2019	R\$ 70,89
LAURIVANDA	025***00416	2019	557688	31/12/2019	R\$ 163,54
LAURIVANDA	025***00416	2020	557688	31/12/2019	R\$ 197,37
ALVARO	000***00000	2019	557689	31/12/2019	R\$ 76,07
ALVARO	000***00000	2020	557689	31/12/2019	R\$ 70,89
ROSELINA	531***75491	2019	557690	31/12/2019	R\$ 409,50
ROSELINA	531***75491	2020	557690	31/12/2019	R\$ 379,44
ALVARO	000***00000	2019	557691	31/12/2019	R\$ 76,07
ALVARO	000***00000	2020	557691	31/12/2019	R\$ 70,89
ALVARO	000***00000	2019	557692	31/12/2019	R\$ 76,07



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ALVARO	000***00000	2020	557692	31/12/2019	R\$ 70,89
ALVARO	000***00000	2019	557693	31/12/2019	R\$ 113,53
ALVARO	000***00000	2020	557693	31/12/2019	R\$ 105,80
ALVARO	000***00000	2019	557694	31/12/2019	R\$ 113,53
ALVARO	000***00000	2020	557694	31/12/2019	R\$ 105,80
ALVARO	000***00000	2019	557695	31/12/2019	R\$ 113,53
ALVARO	000***00000	2020	557695	31/12/2019	R\$ 105,80
ALVARO	000***00000	2019	557697	31/12/2019	R\$ 113,53
ALVARO	000***00000	2020	557697	31/12/2019	R\$ 105,80
ALVARO	000***00000	2019	557698	31/12/2019	R\$ 113,53
ALVARO	000***00000	2020	557698	31/12/2019	R\$ 105,80
CREUZA	900***00922	2019	557699	31/12/2019	R\$ 201,91
CREUZA	900***00922	2020	557699	31/12/2019	R\$ 185,67
ALVARO	000***00000	2019	557700	31/12/2019	R\$ 113,53
ALVARO	000***00000	2020	557700	31/12/2019	R\$ 105,80
ALVARO	000***00000	2019	557701	31/12/2019	R\$ 113,53
ALVARO	000***00000	2020	557701	31/12/2019	R\$ 105,80
CREUZA	900***00922	2019	557702	31/12/2019	R\$ 212,08
CREUZA	900***00922	2020	557702	31/12/2019	R\$ 195,05
ALVARO	000***00000	2019	557703	31/12/2019	R\$ 113,53
ALVARO	000***00000	2020	557703	31/12/2019	R\$ 105,80
ALVARO	000***00000	2019	557704	31/12/2019	R\$ 113,53
ALVARO	000***00000	2020	557704	31/12/2019	R\$ 105,80
ALVARO	000***00000	2019	557705	31/12/2019	R\$ 82,85
ALVARO	000***00000	2020	557705	31/12/2019	R\$ 105,80
SEVERINA	592***23404	2019	557706	31/12/2019	R\$ 189,27
SEVERINA	592***23404	2020	557706	31/12/2019	R\$ 176,30
ALVARO	000***00000	2019	557707	31/12/2019	R\$ 113,53
ALVARO	000***00000	2020	557707	31/12/2019	R\$ 105,80
ALVARO	000***00000	2019	557708	31/12/2019	R\$ 96,53
ALVARO	000***00000	2020	557708	31/12/2019	R\$ 89,96
ALVARO	000***00000	2019	557709	31/12/2019	R\$ 96,53
ALVARO	000***00000	2020	557709	31/12/2019	R\$ 89,96
ALVARO	000***00000	2019	557710	31/12/2019	R\$ 96,53
ALVARO	000***00000	2020	557710	31/12/2019	R\$ 89,96
ALVARO	000***00000	2019	557711	31/12/2019	R\$ 102,90
ALVARO	000***00000	2020	557711	31/12/2019	R\$ 95,89
JOSEFA	684***48468	2019	557712	31/12/2019	R\$ 312,21
JOSEFA	684***48468	2020	557712	31/12/2019	R\$ 291,03
NELSON	000***00000	2019	557713	31/12/2019	R\$ 511,37
NELSON	000***00000	2020	557713	31/12/2019	R\$ 476,67
JOSE	900***00922	2019	557714	31/12/2019	R\$ 636,66
JOSE	900***00922	2020	557714	31/12/2019	R\$ 574,35
BENTO	900***00922	2019	557716	31/12/2019	R\$ 299,52
BENTO	900***00922	2020	557716	31/12/2019	R\$ 279,19
MARIA	900***00922	2019	557717	31/12/2019	R\$ 150,74



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	900***00922	2020	557717	31/12/2019	R\$ 140,52
MATILDE	313***53420	2019	557719	31/12/2019	R\$ 264,86
MATILDE	313***53420	2020	557719	31/12/2019	R\$ 246,87
JOSE	000***00000	2019	557720	31/12/2019	R\$ 220,53
JOSE	000***00000	2020	557720	31/12/2019	R\$ 205,53
MARIA	018***49441	2019	557721	31/12/2019	R\$ 119,54
MARIA	018***49441	2020	557721	31/12/2019	R\$ 116,37
MARIA	011***51467	2019	557722	31/12/2019	R\$ 143,44
MARIA	011***51467	2020	557722	31/12/2019	R\$ 133,70
MARIA	000***00000	2019	557723	31/12/2019	R\$ 379,54
MARIA	000***00000	2020	557723	31/12/2019	R\$ 353,79
JOSE	000***00000	2019	557725	31/12/2019	R\$ 278,26
JOSE	000***00000	2020	557725	31/12/2019	R\$ 259,38
JOSE	211***40434	2019	557726	31/12/2019	R\$ 209,67
JOSE	211***40434	2020	557726	31/12/2019	R\$ 195,48
CICERO	900***00922	2019	557727	31/12/2019	R\$ 221,24
CICERO	900***00922	2020	557727	31/12/2019	R\$ 206,24
GONSALO	900***00922	2019	557728	31/12/2019	R\$ 201,51
GONSALO	900***00922	2020	557728	31/12/2019	R\$ 184,57
ROBERTO	783***05404	2019	557729	31/12/2019	R\$ 334,58
ROBERTO	783***05404	2020	557729	31/12/2019	R\$ 311,86
EDJAR	900***00922	2019	557730	31/12/2019	R\$ 335,57
EDJAR	900***00922	2020	557730	31/12/2019	R\$ 312,82
MOACIR	900***00922	2019	557732	31/12/2019	R\$ 537,37
MOACIR	900***00922	2020	557732	31/12/2019	R\$ 500,89
JOSEFA	900***00922	2019	557733	31/12/2019	R\$ 3,10
JOSEFA	900***00922	2020	557733	31/12/2019	R\$ 13,14
JOSEFA	900***00922	2019	557734	31/12/2019	R\$ 193,42
JOSEFA	900***00922	2020	557734	31/12/2019	R\$ 180,32
IGNORADO	000***00000	2019	557735	31/12/2019	R\$ 15,47
IGNORADO	000***00000	2020	557735	31/12/2019	R\$ 14,42
MARIA	900***00922	2019	557736	31/12/2019	R\$ 260,55
MARIA	900***00922	2020	557736	31/12/2019	R\$ 242,88
MARIA	989***70468	2019	557737	31/12/2019	R\$ 132,41
MARIA	989***70468	2020	557737	31/12/2019	R\$ 123,41
ROSANGELA	900***00922	2019	557738	31/12/2019	R\$ 149,32
ROSANGELA	900***00922	2020	557738	31/12/2019	R\$ 139,18
JOSE	000***00000	2019	557739	31/12/2019	R\$ 193,42
JOSE	000***00000	2020	557739	31/12/2019	R\$ 180,32
MARIA	769***59472	2019	557740	31/12/2019	R\$ 140,61
MARIA	769***59472	2020	557740	31/12/2019	R\$ 131,08
VANDEILSON	072***29454	2019	557741	31/12/2019	R\$ 247,38
VANDEILSON	072***29454	2020	557741	31/12/2019	R\$ 230,60
JUCIVANIO	059***98432	2019	557746	31/12/2019	R\$ 151,47
JUCIVANIO	059***98432	2020	557746	31/12/2019	R\$ 141,19
ERONILDO	063***28474	2019	557747	31/12/2019	R\$ 128,93



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ERONILDO	063***28474	2020	557747	31/12/2019	R\$ 120,20
IZALRA	900***00922	2019	557748	31/12/2019	R\$ 242,80
IZALRA	900***00922	2020	557748	31/12/2019	R\$ 226,34
PEDRO	900***00922	2019	557749	31/12/2019	R\$ 240,28
PEDRO	900***00922	2020	557749	31/12/2019	R\$ 223,99
ANTONIO	266***52449	2019	557751	31/12/2019	R\$ 128,93
ANTONIO	266***52449	2020	557751	31/12/2019	R\$ 120,20
SEVERINA	900***00922	2019	557752	31/12/2019	R\$ 216,89
SEVERINA	900***00922	2020	557752	31/12/2019	R\$ 202,18
FRANCISCO	900***00922	2019	557754	31/12/2019	R\$ 179,88
FRANCISCO	900***00922	2020	557754	31/12/2019	R\$ 167,65
CARLOS	900***00922	2019	557757	31/12/2019	R\$ 133,50
CARLOS	900***00922	2020	557757	31/12/2019	R\$ 124,42
MARINA	355***30415	2019	557759	31/12/2019	R\$ 199,73
MARINA	355***30415	2020	557759	31/12/2019	R\$ 186,18
BRAZ	900***00922	2019	557760	31/12/2019	R\$ 116,73
BRAZ	900***00922	2020	557760	31/12/2019	R\$ 108,82
BRAZ	900***00922	2019	557761	31/12/2019	R\$ 205,64
BRAZ	900***00922	2020	557761	31/12/2019	R\$ 191,67
CARLOS	900***00922	2019	557762	31/12/2019	R\$ 590,58
CARLOS	900***00922	2020	557762	31/12/2019	R\$ 550,51
CICERO	900***00922	2019	557764	31/12/2019	R\$ 428,63
CICERO	900***00922	2020	557764	31/12/2019	R\$ 399,54
MARIA	900***00922	2019	557765	31/12/2019	R\$ 123,43
MARIA	900***00922	2020	557765	31/12/2019	R\$ 115,07
JOSE	900***00922	2019	557768	31/12/2019	R\$ 498,95
JOSE	900***00922	2020	557768	31/12/2019	R\$ 465,10
JULIO	900***00922	2019	557769	31/12/2019	R\$ 359,23
JULIO	900***00922	2020	557769	31/12/2019	R\$ 334,86
SEVERINA	857***30453	2019	557771	31/12/2019	R\$ 212,45
SEVERINA	857***30453	2020	557771	31/12/2019	R\$ 198,04
JOSE	055***49482	2019	557774	31/12/2019	R\$ 368,42
JOSE	055***49482	2020	557774	31/12/2019	R\$ 343,40
SEVERINO	608***00472	2019	557775	31/12/2019	R\$ 346,10
SEVERINO	608***00472	2020	557775	31/12/2019	R\$ 322,65
EDINALDO	028***62401	2019	557776	31/12/2019	R\$ 342,27
EDINALDO	028***62401	2020	557776	31/12/2019	R\$ 319,07
JOSEFA	744***94415	2019	557777	31/12/2019	R\$ 316,21
JOSEFA	744***94415	2020	557777	31/12/2019	R\$ 294,74
AMBROZIO	900***00922	2019	557781	31/12/2019	R\$ 316,21
AMBROZIO	900***00922	2020	557781	31/12/2019	R\$ 294,74
LOURIVAL	900***00922	2019	557783	31/12/2019	R\$ 287,37
LOURIVAL	900***00922	2020	557783	31/12/2019	R\$ 267,84
LUIZ	458***97404	2019	557784	31/12/2019	R\$ 408,81
LUIZ	458***97404	2020	557784	31/12/2019	R\$ 371,06
ANTONIA	684***34415	2019	557785	31/12/2019	R\$ 175,83



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ANTONIA	684***34415	2020	557785	31/12/2019	R\$ 169,55
CICERO	869***31420	2019	557786	31/12/2019	R\$ 459,87
CICERO	869***31420	2020	557786	31/12/2019	R\$ 428,68
PEDRO	472***88487	2019	557787	31/12/2019	R\$ 289,34
PEDRO	472***88487	2020	557787	31/12/2019	R\$ 269,70
NIVALDO	830***66449	2019	557788	31/12/2019	R\$ 319,12
NIVALDO	830***66449	2020	557788	31/12/2019	R\$ 296,91
LUSENILDO	867***88420	2019	557789	31/12/2019	R\$ 271,67
LUSENILDO	867***88420	2020	557789	31/12/2019	R\$ 250,24
SEVERINO	900***00922	2019	557790	31/12/2019	R\$ 289,34
SEVERINO	900***00922	2020	557790	31/12/2019	R\$ 269,70
DAMIANA	194***59468	2019	557791	31/12/2019	R\$ 194,06
DAMIANA	194***59468	2020	557791	31/12/2019	R\$ 178,06
DAMIANA	900***00922	2019	557792	31/12/2019	R\$ 289,34
DAMIANA	900***00922	2020	557792	31/12/2019	R\$ 269,70
LUIZ	862***52434	2019	557794	31/12/2019	R\$ 353,44
LUIZ	862***52434	2020	557794	31/12/2019	R\$ 329,46
JOSE	900***00922	2019	557795	31/12/2019	R\$ 145,61
JOSE	900***00922	2020	557795	31/12/2019	R\$ 135,73
ADIMILSON	900***00922	2019	557796	31/12/2019	R\$ 211,61
ADIMILSON	900***00922	2020	557796	31/12/2019	R\$ 197,26
ROMAO	900***00922	2019	557797	31/12/2019	R\$ 281,17
ROMAO	900***00922	2020	557797	31/12/2019	R\$ 262,13
ARIVALDO	862***97415	2019	557798	31/12/2019	R\$ 301,83
ARIVALDO	862***97415	2020	557798	31/12/2019	R\$ 281,35
JOSE	582***18472	2019	557801	31/12/2019	R\$ 240,22
JOSE	582***18472	2020	557801	31/12/2019	R\$ 223,94
JOSE	582***18472	2019	557802	31/12/2019	R\$ 300,99
JOSE	582***18472	2020	557802	31/12/2019	R\$ 280,60
IVONE	864***12468	2019	557803	31/12/2019	R\$ 301,36
IVONE	864***12468	2020	557803	31/12/2019	R\$ 280,93
NELMA	022***22428	2019	557804	31/12/2019	R\$ 365,08
NELMA	022***22428	2020	557804	31/12/2019	R\$ 340,32
DEOLINDA	900***00922	2019	557805	31/12/2019	R\$ 248,54
DEOLINDA	900***00922	2020	557805	31/12/2019	R\$ 231,66
SEVERINA	304***62434	2019	557806	31/12/2019	R\$ 266,15
SEVERINA	304***62434	2020	557806	31/12/2019	R\$ 248,11
SEVERINO	900***00922	2019	557808	31/12/2019	R\$ 417,57
SEVERINO	900***00922	2020	557808	31/12/2019	R\$ 389,24
JOSE	703***45425	2019	557809	31/12/2019	R\$ 208,35
JOSE	703***45425	2020	557809	31/12/2019	R\$ 193,31
MARIA	900***00922	2019	557810	31/12/2019	R\$ 244,98
MARIA	900***00922	2020	557810	31/12/2019	R\$ 228,39
MARIA	900***00922	2019	557811	31/12/2019	R\$ 191,57
MARIA	900***00922	2020	557811	31/12/2019	R\$ 178,55
ADRIANO	900***00922	2019	557812	31/12/2019	R\$ 80,41



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ADRIANO	900***00922	2020	557812	31/12/2019	R\$ 74,94
ADRIANO	900***00922	2019	557813	31/12/2019	R\$ 358,31
ADRIANO	900***00922	2020	557813	31/12/2019	R\$ 334,00
JOSE	623***06449	2019	557814	31/12/2019	R\$ 124,77
JOSE	623***06449	2020	557814	31/12/2019	R\$ 116,27
SEVERINO	900***00922	2019	557815	31/12/2019	R\$ 158,28
SEVERINO	900***00922	2020	557815	31/12/2019	R\$ 147,50
LUIZ	900***00922	2019	557816	31/12/2019	R\$ 260,68
LUIZ	900***00922	2020	557816	31/12/2019	R\$ 242,19
JOSE	900***00922	2019	557817	31/12/2019	R\$ 146,55
JOSE	900***00922	2020	557817	31/12/2019	R\$ 134,13
JOSE	900***00922	2019	557818	31/12/2019	R\$ 349,39
JOSE	900***00922	2020	557818	31/12/2019	R\$ 325,66
SERGIO	900***00922	2019	557819	31/12/2019	R\$ 197,87
SERGIO	900***00922	2020	557819	31/12/2019	R\$ 184,47
CLEBESON	900***00922	2019	557820	31/12/2019	R\$ 232,83
CLEBESON	900***00922	2020	557820	31/12/2019	R\$ 217,08
JOSE	040***51443	2019	557821	31/12/2019	R\$ 221,35
JOSE	040***51443	2020	557821	31/12/2019	R\$ 206,30
IGNORADO	000***00000	2019	557822	31/12/2019	R\$ 209,53
IGNORADO	000***00000	2020	557822	31/12/2019	R\$ 195,30
SEBASTIAO	034***92418	2019	557825	31/12/2019	R\$ 165,03
SEBASTIAO	034***92418	2020	557825	31/12/2019	R\$ 149,92
LUIZ	900***00922	2019	557826	31/12/2019	R\$ 174,59
LUIZ	900***00922	2020	557826	31/12/2019	R\$ 136,03
MARIA	862***33420	2019	557827	31/12/2019	R\$ 233,91
MARIA	862***33420	2020	557827	31/12/2019	R\$ 218,05
IGNORADO	000***00000	2019	557828	31/12/2019	R\$ 232,83
IGNORADO	000***00000	2020	557828	31/12/2019	R\$ 217,08
IGNORADO	000***00000	2019	557829	31/12/2019	R\$ 520,03
NALDO	900***00922	2019	557830	31/12/2019	R\$ 95,97
NALDO	900***00922	2020	557830	31/12/2019	R\$ 89,45
PROCIDONIO	900***00922	2019	557831	31/12/2019	R\$ 146,25
PROCIDONIO	900***00922	2020	557831	31/12/2019	R\$ 136,31
PORCIDONIO	900***00922	2019	557832	31/12/2019	R\$ 147,30
PORCIDONIO	900***00922	2020	557832	31/12/2019	R\$ 137,29
MARIA	900***00922	2019	557833	31/12/2019	R\$ 118,39
MARIA	900***00922	2020	557833	31/12/2019	R\$ 110,37
JOSE	248***40400	2019	557834	31/12/2019	R\$ 125,95
JOSE	248***40400	2020	557834	31/12/2019	R\$ 114,66
PEDRO	900***00922	2019	557835	31/12/2019	R\$ 350,49
PEDRO	900***00922	2020	557835	31/12/2019	R\$ 326,68
JOSE	900***00922	2019	557836	31/12/2019	R\$ 139,21
JOSE	900***00922	2020	557836	31/12/2019	R\$ 129,77
AMARA	608***00400	2019	557837	31/12/2019	R\$ 91,34
AMARA	608***00400	2020	557837	31/12/2019	R\$ 83,36



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ERLANDY	038***48416	2019	557838	31/12/2019	R\$ 78,52
ERLANDY	038***48416	2020	557838	31/12/2019	R\$ 70,83
JOSE	900***00922	2019	557839	31/12/2019	R\$ 198,06
JOSE	900***00922	2020	557839	31/12/2019	R\$ 184,64
LUCIANO	033***66444	2019	557840	31/12/2019	R\$ 147,48
LUCIANO	033***66444	2020	557840	31/12/2019	R\$ 133,05
ANTONIO	047***22489	2019	557843	31/12/2019	R\$ 129,71
ANTONIO	047***22489	2020	557843	31/12/2019	R\$ 119,86
ANTONIO	047***22489	2019	557844	31/12/2019	R\$ 104,04
ANTONIO	047***22489	2020	557844	31/12/2019	R\$ 96,11
ANA	113***14493	2019	557845	31/12/2019	R\$ 121,75
ANA	113***14493	2020	557845	31/12/2019	R\$ 110,72
ROSELI	089***35465	2019	557846	31/12/2019	R\$ 109,07
ROSELI	089***35465	2020	557846	31/12/2019	R\$ 101,66
MANOEL	900***00922	2019	557848	31/12/2019	R\$ 111,52
MANOEL	900***00922	2020	557848	31/12/2019	R\$ 103,96
MARIA	719***24453	2019	557849	31/12/2019	R\$ 203,54
MARIA	719***24453	2020	557849	31/12/2019	R\$ 189,70
MARGARIDA	900***00922	2019	557851	31/12/2019	R\$ 157,93
MARGARIDA	900***00922	2020	557851	31/12/2019	R\$ 147,22
SEVERINO	900***00922	2019	557853	31/12/2019	R\$ 295,65
SEVERINO	900***00922	2020	557853	31/12/2019	R\$ 275,58
CICERA	059***32422	2019	557854	31/12/2019	R\$ 189,37
CICERA	059***32422	2020	557854	31/12/2019	R\$ 176,53
CICERO	900***00922	2019	557855	31/12/2019	R\$ 231,57
CICERO	900***00922	2020	557855	31/12/2019	R\$ 215,88
JOSILENE	045***83427	2019	557856	31/12/2019	R\$ 201,82
JOSILENE	045***83427	2020	557856	31/12/2019	R\$ 185,44
RICARDO	900***00922	2019	557857	31/12/2019	R\$ 463,18
RICARDO	900***00922	2020	557857	31/12/2019	R\$ 431,74
MARIA	900***00922	2019	557858	31/12/2019	R\$ 265,35
MARIA	900***00922	2020	557858	31/12/2019	R\$ 247,35
MARIA	900***00922	2019	557859	31/12/2019	R\$ 265,35
MARIA	900***00922	2020	557859	31/12/2019	R\$ 247,35
MARIA	900***00922	2019	557860	31/12/2019	R\$ 265,35
MARIA	900***00922	2020	557860	31/12/2019	R\$ 247,35
MARIA	900***00922	2019	557861	31/12/2019	R\$ 265,35
MARIA	900***00922	2020	557861	31/12/2019	R\$ 247,35
LORIVALDO	900***00922	2019	557863	31/12/2019	R\$ 340,95
LORIVALDO	900***00922	2020	557863	31/12/2019	R\$ 317,80
JOSE	900***00922	2019	557864	31/12/2019	R\$ 344,72
JOSE	900***00922	2020	557864	31/12/2019	R\$ 321,31
RAFAEL	051***40411	2019	557866	31/12/2019	R\$ 414,23
RAFAEL	051***40411	2020	557866	31/12/2019	R\$ 386,13
ALDEMY	246***64869	2019	557868	31/12/2019	R\$ 249,61
ALDEMY	246***64869	2020	557868	31/12/2019	R\$ 232,65



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ALDEMY	246***64869	2019	557869	31/12/2019	R\$ 421,36
ALDEMY	246***64869	2020	557869	31/12/2019	R\$ 392,77
JOSE	900***00922	2019	557870	31/12/2019	R\$ 252,82
JOSE	900***00922	2020	557870	31/12/2019	R\$ 235,66
PROCIDONIO	900***00922	2019	557871	31/12/2019	R\$ 179,84
PROCIDONIO	900***00922	2020	557871	31/12/2019	R\$ 167,64
DJALMA	900***00922	2019	557872	31/12/2019	R\$ 149,95
DJALMA	900***00922	2020	557872	31/12/2019	R\$ 139,77
DJALMA	900***00922	2019	557873	31/12/2019	R\$ 146,23
DJALMA	900***00922	2020	557873	31/12/2019	R\$ 136,30
CIRILO	194***46434	2019	557874	31/12/2019	R\$ 116,43
CIRILO	194***46434	2020	557874	31/12/2019	R\$ 108,53
JOAO	900***00922	2019	557875	31/12/2019	R\$ 192,26
JOAO	900***00922	2020	557875	31/12/2019	R\$ 179,23
MARIA	900***00922	2019	557876	31/12/2019	R\$ 160,21
MARIA	900***00922	2020	557876	31/12/2019	R\$ 149,36
MARCELO	900***00922	2019	557877	31/12/2019	R\$ 368,27
MARCELO	900***00922	2020	557877	31/12/2019	R\$ 343,27
MARIA	900***00922	2019	557880	31/12/2019	R\$ 189,12
MARIA	900***00922	2020	557880	31/12/2019	R\$ 176,32
AMARO	286***96487	2019	557881	31/12/2019	R\$ 154,16
AMARO	286***96487	2020	557881	31/12/2019	R\$ 143,71
GERCINA	900***00922	2019	557882	31/12/2019	R\$ 154,16
GERCINA	900***00922	2020	557882	31/12/2019	R\$ 143,71
LUIZ	900***00922	2019	557883	31/12/2019	R\$ 154,16
LUIZ	900***00922	2020	557883	31/12/2019	R\$ 143,71
SEBASTIAO	900***00922	2019	557884	31/12/2019	R\$ 206,60
SEBASTIAO	900***00922	2020	557884	31/12/2019	R\$ 192,58
JAAZIEL	071***55490	2019	557900	31/12/2019	R\$ 188,11
JAAZIEL	071***55490	2020	557900	31/12/2019	R\$ 174,22
JOSIMAR	076***66466	2019	557901	31/12/2019	R\$ 142,52
JOSIMAR	076***66466	2020	557901	31/12/2019	R\$ 132,84
MARIA	900***00922	2019	557902	31/12/2019	R\$ 130,87
MARIA	900***00922	2020	557902	31/12/2019	R\$ 122,00
MANOEL	900***00922	2019	557903	31/12/2019	R\$ 154,16
MANOEL	900***00922	2020	557903	31/12/2019	R\$ 143,71
JOAO	900***00922	2019	557904	31/12/2019	R\$ 115,71
JOAO	900***00922	2020	557904	31/12/2019	R\$ 107,84
RONALDO	743***11472	2019	557907	31/12/2019	R\$ 200,43
RONALDO	743***11472	2020	557907	31/12/2019	R\$ 185,58
RONALDO	743***11472	2019	557908	31/12/2019	R\$ 222,25
RONALDO	743***11472	2020	557908	31/12/2019	R\$ 203,21
LENIVALDO	963***19472	2019	557912	31/12/2019	R\$ 122,69
LENIVALDO	963***19472	2020	557912	31/12/2019	R\$ 114,34
MARGARIDA	900***00922	2019	557914	31/12/2019	R\$ 246,67
MARGARIDA	900***00922	2020	557914	31/12/2019	R\$ 229,96



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SEVERINO	900***00922	2019	557916	31/12/2019	R\$ 246,67
SEVERINO	900***00922	2020	557916	31/12/2019	R\$ 229,96
JOSÉ	046***77475	2019	557917	31/12/2019	R\$ 110,25
JOSÉ	046***77475	2020	557917	31/12/2019	R\$ 91,68
MARIA	037***39400	2019	557919	31/12/2019	R\$ 359,23
MARIA	037***39400	2020	557919	31/12/2019	R\$ 334,86
LUIZ	900***00922	2019	557923	31/12/2019	R\$ 263,32
LUIZ	900***00922	2020	557923	31/12/2019	R\$ 245,45
IVETE	900***00922	2019	557924	31/12/2019	R\$ 196,20
IVETE	900***00922	2020	557924	31/12/2019	R\$ 182,84
SEVERINA	900***00922	2019	557926	31/12/2019	R\$ 155,73
SEVERINA	900***00922	2020	557926	31/12/2019	R\$ 145,15
IGREJA	000***00000	2019	557927	31/12/2019	R\$ 278,41
IGREJA	000***00000	2020	557927	31/12/2019	R\$ 259,53
JOSEFA	900***00922	2019	557928	31/12/2019	R\$ 223,46
JOSEFA	900***00922	2020	557928	31/12/2019	R\$ 208,29
BRAZ	900***00922	2019	557930	31/12/2019	R\$ 210,61
BRAZ	900***00922	2020	557930	31/12/2019	R\$ 196,32
PAULO	412***72491	2019	557931	31/12/2019	R\$ 119,55
PAULO	412***72491	2020	557931	31/12/2019	R\$ 110,43
ANA	900***00922	2019	557932	31/12/2019	R\$ 138,03
ANA	900***00922	2020	557932	31/12/2019	R\$ 128,62
RISONILDO	900***00922	2019	557933	31/12/2019	R\$ 145,93
RISONILDO	900***00922	2020	557933	31/12/2019	R\$ 136,03
ORACIO	900***00922	2019	557934	31/12/2019	R\$ 112,39
ORACIO	900***00922	2020	557934	31/12/2019	R\$ 104,74
JAIME	900***00922	2019	557935	31/12/2019	R\$ 106,16
JAIME	900***00922	2020	557935	31/12/2019	R\$ 98,97
JOSEFA	012***62451	2019	557936	31/12/2019	R\$ 146,55
JOSEFA	012***62451	2020	557936	31/12/2019	R\$ 136,60
JOSELANIA	027***65401	2019	557937	31/12/2019	R\$ 143,87
JOSELANIA	027***65401	2020	557937	31/12/2019	R\$ 134,13
MARIA	034***73442	2019	557939	31/12/2019	R\$ 179,53
MARIA	034***73442	2020	557939	31/12/2019	R\$ 167,36
SEVERINO	608***50463	2019	557940	31/12/2019	R\$ 85,26
SEVERINO	608***50463	2020	557940	31/12/2019	R\$ 79,44
ANTONIO	900***00922	2019	557941	31/12/2019	R\$ 330,75
ANTONIO	900***00922	2020	557941	31/12/2019	R\$ 308,31
JOSÉ	039***85409	2019	557943	31/12/2019	R\$ 291,63
JOSÉ	039***85409	2020	557943	31/12/2019	R\$ 271,85
JOSE	900***00922	2019	557945	31/12/2019	R\$ 292,85
JOSE	900***00922	2020	557945	31/12/2019	R\$ 272,95
MARIA	900***00922	2019	557948	31/12/2019	R\$ 169,06
MARIA	900***00922	2020	557948	31/12/2019	R\$ 157,60
MARIA	000***00000	2019	557954	31/12/2019	R\$ 213,10
MARIA	000***00000	2020	557954	31/12/2019	R\$ 198,63



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EDLEUZA	000***00000	2019	557956	31/12/2019	R\$ 15,96
EDLEUZA	000***00000	2020	557956	31/12/2019	R\$ 14,87
EDNALDO	900***00922	2019	557957	31/12/2019	R\$ 331,13
EDNALDO	900***00922	2020	557957	31/12/2019	R\$ 308,65
CARMEM	900***00922	2019	557960	31/12/2019	R\$ 287,43
CARMEM	900***00922	2020	557960	31/12/2019	R\$ 267,95
JOSE	557***20406	2019	557961	31/12/2019	R\$ 225,46
JOSE	557***20406	2020	557961	31/12/2019	R\$ 208,45
JOAO	900***00922	2019	557962	31/12/2019	R\$ 246,78
JOAO	900***00922	2020	557962	31/12/2019	R\$ 230,03
FRANCISCO	331***30468	2019	557964	31/12/2019	R\$ 276,01
FRANCISCO	331***30468	2020	557964	31/12/2019	R\$ 257,27
SEVERINA	165***97404	2019	557966	31/12/2019	R\$ 280,40
SEVERINA	165***97404	2020	557966	31/12/2019	R\$ 261,36
EDNALDO	000***00000	2019	557967	31/12/2019	R\$ 372,81
EDNALDO	000***00000	2020	557967	31/12/2019	R\$ 347,53
ARLINDO	543***90497	2019	557970	31/12/2019	R\$ 265,17
ARLINDO	543***90497	2020	557970	31/12/2019	R\$ 238,71
ARLINDO	543***90497	2019	557972	31/12/2019	R\$ 262,34
ARLINDO	543***90497	2020	557972	31/12/2019	R\$ 236,17
JOSE	099***70415	2019	557974	31/12/2019	R\$ 214,54
JOSE	099***70415	2020	557974	31/12/2019	R\$ 199,97
GEOVANY	821***99468	2019	557975	31/12/2019	R\$ 394,58
GEOVANY	821***99468	2020	557975	31/12/2019	R\$ 358,12
JOSE	681***29404	2019	557981	31/12/2019	R\$ 415,18
JOSE	681***29404	2020	557981	31/12/2019	R\$ 387,03
JOSE	900***00922	2019	557982	31/12/2019	R\$ 384,26
JOSE	900***00922	2020	557982	31/12/2019	R\$ 358,18
MARIA	900***00922	2019	557983	31/12/2019	R\$ 84,29
MARIA	900***00922	2020	557983	31/12/2019	R\$ 76,22
MARIA	900***00922	2019	557984	31/12/2019	R\$ 292,35
MARIA	900***00922	2020	557984	31/12/2019	R\$ 272,48
ANA	900***00922	2019	557985	31/12/2019	R\$ 141,46
ANA	900***00922	2020	557985	31/12/2019	R\$ 131,84
IVOLUIS	000***00000	2019	557987	31/12/2019	R\$ 171,80
IVOLUIS	000***00000	2020	557987	31/12/2019	R\$ 160,14
IVO	900***00922	2019	557988	31/12/2019	R\$ 133,59
IVO	900***00922	2020	557988	31/12/2019	R\$ 124,52
IVO	000***00000	2019	557989	31/12/2019	R\$ 195,82
IVO	000***00000	2020	557989	31/12/2019	R\$ 182,54
MANOEL	000***00000	2019	557990	31/12/2019	R\$ 214,46
MANOEL	000***00000	2020	557990	31/12/2019	R\$ 199,89
OTAVIO	000***00000	2019	557992	31/12/2019	R\$ 242,44
OTAVIO	000***00000	2020	557992	31/12/2019	R\$ 226,01
IRAILDE	900***00922	2019	557993	31/12/2019	R\$ 212,10
IRAILDE	900***00922	2020	557993	31/12/2019	R\$ 197,72



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MARIA	053***26476	2019	557994	31/12/2019	R\$ 144,56
MARIA	053***26476	2020	557994	31/12/2019	R\$ 130,96
JOSE	000***00000	2019	557995	31/12/2019	R\$ 260,33
JOSE	000***00000	2020	557995	31/12/2019	R\$ 242,69
JOSEFA	000***00000	2019	557996	31/12/2019	R\$ 123,84
JOSEFA	000***00000	2020	557996	31/12/2019	R\$ 120,55
TERESINHA	900***00922	2019	557997	31/12/2019	R\$ 125,87
TERESINHA	900***00922	2020	557997	31/12/2019	R\$ 115,01
MARIVALDO	368***41449	2019	558000	31/12/2019	R\$ 180,23
MARIVALDO	368***41449	2020	558000	31/12/2019	R\$ 168,00
PEDRO	060***84402	2019	558001	31/12/2019	R\$ 212,82
PEDRO	060***84402	2020	558001	31/12/2019	R\$ 198,37
JOSE	000***00000	2019	558002	31/12/2019	R\$ 239,07
JOSE	000***00000	2020	558002	31/12/2019	R\$ 222,84
MARIVALDO	000***00000	2019	558003	31/12/2019	R\$ 236,58
MARIVALDO	000***00000	2020	558003	31/12/2019	R\$ 220,53
SILVANI	011***44428	2019	558004	31/12/2019	R\$ 148,78
SILVANI	011***44428	2020	558004	31/12/2019	R\$ 135,67
MARIA	963***23468	2019	558005	31/12/2019	R\$ 182,13
MARIA	963***23468	2020	558005	31/12/2019	R\$ 169,76
PROCIDONIO	227***47472	2019	558006	31/12/2019	R\$ 131,67
PROCIDONIO	227***47472	2020	558006	31/12/2019	R\$ 122,71
MARGARIDA	000***00000	2019	558007	31/12/2019	R\$ 200,12
MARGARIDA	000***00000	2020	558007	31/12/2019	R\$ 186,54
JOSEFA	869***60415	2019	558008	31/12/2019	R\$ 110,71
JOSEFA	869***60415	2020	558008	31/12/2019	R\$ 103,21
JOSE	027***15450	2019	558009	31/12/2019	R\$ 97,96
JOSE	027***15450	2020	558009	31/12/2019	R\$ 91,33
JOSE	027***15450	2019	558010	31/12/2019	R\$ 327,99
JOSE	027***15450	2020	558010	31/12/2019	R\$ 305,72
LUCELIA	928***90200	2019	558011	31/12/2019	R\$ 112,22
LUCELIA	928***90200	2020	558011	31/12/2019	R\$ 104,60
MARIA	772***13487	2019	558012	31/12/2019	R\$ 187,27
MARIA	772***13487	2020	558012	31/12/2019	R\$ 174,54
JOSE	604***20404	2019	558013	31/12/2019	R\$ 178,61
JOSE	604***20404	2020	558013	31/12/2019	R\$ 166,47
HELENA	000***00000	2019	558014	31/12/2019	R\$ 255,62
HELENA	000***00000	2020	558014	31/12/2019	R\$ 231,78
LUCIENE	027***57409	2019	558015	31/12/2019	R\$ 210,95
LUCIENE	027***57409	2020	558015	31/12/2019	R\$ 196,59
JOSE	000***00000	2019	558016	31/12/2019	R\$ 183,93
JOSE	000***00000	2020	558016	31/12/2019	R\$ 171,46
ANTONIO	034***26408	2019	558018	31/12/2019	R\$ 160,42
ANTONIO	034***26408	2020	558018	31/12/2019	R\$ 149,54
INACIO	000***00000	2019	558020	31/12/2019	R\$ 168,45
INACIO	000***00000	2020	558020	31/12/2019	R\$ 157,00



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INACIA	030***38432	2019	558021	31/12/2019	R\$ 259,64
INACIA	030***38432	2020	558021	31/12/2019	R\$ 242,01
HELENA	000***00000	2019	558022	31/12/2019	R\$ 343,42
HELENA	000***00000	2020	558022	31/12/2019	R\$ 320,11
AILTON	000***00000	2019	558023	31/12/2019	R\$ 364,61
AILTON	000***00000	2020	558023	31/12/2019	R\$ 339,89
MARIA	000***00000	2019	558027	31/12/2019	R\$ 296,85
MARIA	000***00000	2020	558027	31/12/2019	R\$ 276,70
MARIA	000***00000	2019	558028	31/12/2019	R\$ 224,00
MARIA	000***00000	2020	558028	31/12/2019	R\$ 208,77
MARIA	000***00000	2019	558029	31/12/2019	R\$ 247,04
MARIA	000***00000	2020	558029	31/12/2019	R\$ 230,29
HELENO	000***00000	2019	558030	31/12/2019	R\$ 318,75
HELENO	000***00000	2020	558030	31/12/2019	R\$ 297,13
IGNORADO	000***00000	2019	558031	31/12/2019	R\$ 226,29
IGNORADO	000***00000	2020	558031	31/12/2019	R\$ 210,90
JAQUELINE	060***60469	2019	558032	31/12/2019	R\$ 206,29
JAQUELINE	060***60469	2020	558032	31/12/2019	R\$ 192,29
GILBERTO	900***00922	2019	558033	31/12/2019	R\$ 168,69
GILBERTO	900***00922	2020	558033	31/12/2019	R\$ 157,24
MARIA	900***00922	2019	558034	31/12/2019	R\$ 393,63
MARIA	900***00922	2020	558034	31/12/2019	R\$ 366,88
DEBORA	900***00922	2019	558035	31/12/2019	R\$ 280,76
DEBORA	900***00922	2020	558035	31/12/2019	R\$ 261,67
JOSE	000***00000	2019	558036	31/12/2019	R\$ 276,31
JOSE	000***00000	2020	558036	31/12/2019	R\$ 257,59
SEVERINA	900***00922	2019	558037	31/12/2019	R\$ 264,00
SEVERINA	900***00922	2020	558037	31/12/2019	R\$ 246,11
JOAO	900***00922	2019	558038	31/12/2019	R\$ 228,71
JOAO	900***00922	2020	558038	31/12/2019	R\$ 213,19
LINDALVA	900***00922	2019	558039	31/12/2019	R\$ 181,30
LINDALVA	900***00922	2020	558039	31/12/2019	R\$ 203,87
JOSE	403***42420	2019	558041	31/12/2019	R\$ 229,67
JOSE	403***42420	2020	558041	31/12/2019	R\$ 214,08
JANAINA	900***00922	2019	558042	31/12/2019	R\$ 288,44
JANAINA	900***00922	2020	558042	31/12/2019	R\$ 268,87
SILVANO	064***58495	2019	558043	31/12/2019	R\$ 227,25
SILVANO	064***58495	2020	558043	31/12/2019	R\$ 209,31
MARIA	900***00922	2019	558044	31/12/2019	R\$ 363,69
MARIA	900***00922	2020	558044	31/12/2019	R\$ 339,03
MARIA	000***00000	2019	558052	31/12/2019	R\$ 284,31
MARIA	000***00000	2020	558052	31/12/2019	R\$ 265,02
NALVA	900***00922	2019	558053	31/12/2019	R\$ 185,80
NALVA	900***00922	2020	558053	31/12/2019	R\$ 173,18
ERNANDO	900***00922	2019	558054	31/12/2019	R\$ 203,43
ERNANDO	900***00922	2020	558054	31/12/2019	R\$ 189,62



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BRAZ	900***00922	2019	558055	31/12/2019	R\$ 27,04
BRAZ	900***00922	2020	558055	31/12/2019	R\$ 25,20
CARLOS	855***20430	2019	558056	31/12/2019	R\$ 148,27
CARLOS	855***20430	2020	558056	31/12/2019	R\$ 135,46
RENATO	900***00922	2019	558057	31/12/2019	R\$ 154,16
RENATO	900***00922	2020	558057	31/12/2019	R\$ 143,71
JOSE	728***38491	2019	558058	31/12/2019	R\$ 216,96
JOSE	728***38491	2020	558058	31/12/2019	R\$ 202,23
MARIA	658***80430	2019	558059	31/12/2019	R\$ 469,28
MARIA	658***80430	2020	558059	31/12/2019	R\$ 437,44
MARIA	000***00000	2019	558060	31/12/2019	R\$ 203,43
MARIA	000***00000	2020	558060	31/12/2019	R\$ 189,62
JOSE	000***00000	2019	558061	31/12/2019	R\$ 154,16
JOSE	000***00000	2020	558061	31/12/2019	R\$ 143,71
INACIA	000***00000	2019	558062	31/12/2019	R\$ 226,11
INACIA	000***00000	2020	558062	31/12/2019	R\$ 210,77
MARCILON	009***22402	2019	558063	31/12/2019	R\$ 286,27
MARCILON	009***22402	2020	558063	31/12/2019	R\$ 266,87
JORGE	004***96539	2019	558064	31/12/2019	R\$ 154,16
JORGE	004***96539	2020	558064	31/12/2019	R\$ 143,71
EUZEBIO	847***50406	2019	558065	31/12/2019	R\$ 585,71
EUZEBIO	847***50406	2020	558065	31/12/2019	R\$ 545,97
JOAO	900***00922	2019	558066	31/12/2019	R\$ 257,84
JOAO	900***00922	2020	558066	31/12/2019	R\$ 240,34
JOSE	053***57402	2019	558067	31/12/2019	R\$ 230,10
JOSE	053***57402	2020	558067	31/12/2019	R\$ 214,50
JOAO	900***00922	2019	558068	31/12/2019	R\$ 330,18
JOAO	900***00922	2020	558068	31/12/2019	R\$ 307,79
JOSEZITO	040***93447	2019	558069	31/12/2019	R\$ 180,47
JOSEZITO	040***93447	2020	558069	31/12/2019	R\$ 168,20
JOSELITO	763***70744	2019	558070	31/12/2019	R\$ 407,23
JOSELITO	763***70744	2020	558070	31/12/2019	R\$ 379,60
JOSE	000***00000	2019	558071	31/12/2019	R\$ 218,25
JOSE	000***00000	2020	558071	31/12/2019	R\$ 203,46
SEVERINO	000***00000	2019	558072	31/12/2019	R\$ 154,16
SEVERINO	000***00000	2020	558072	31/12/2019	R\$ 143,71
MARINA	355***30415	2019	558073	31/12/2019	R\$ 263,10
MARINA	355***30415	2020	558073	31/12/2019	R\$ 245,26
JOSE	900***00922	2019	558074	31/12/2019	R\$ 154,16
JOSE	900***00922	2020	558074	31/12/2019	R\$ 143,71
SEVERINO	024***53450	2019	558075	31/12/2019	R\$ 241,42
SEVERINO	024***53450	2020	558075	31/12/2019	R\$ 224,89
IGNORADO	000***00000	2019	558076	31/12/2019	R\$ 279,88
IGNORADO	000***00000	2020	558076	31/12/2019	R\$ 260,87
JOSE	030***55409	2019	558077	31/12/2019	R\$ 185,04
JOSE	030***55409	2020	558077	31/12/2019	R\$ 172,47



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JOSE	000***00000	2019	558078	31/12/2019	R\$ 356,44
JOSE	000***00000	2020	558078	31/12/2019	R\$ 332,28
HOSANA	046***87425	2019	558079	31/12/2019	R\$ 180,31
HOSANA	046***87425	2020	558079	31/12/2019	R\$ 165,70
LUIS	900***00922	2019	558080	31/12/2019	R\$ 154,16
LUIS	900***00922	2020	558080	31/12/2019	R\$ 143,71
MARIA	000***00000	2019	558081	31/12/2019	R\$ 299,21
MARIA	000***00000	2020	558081	31/12/2019	R\$ 278,90
ANTONIO	034***26408	2019	558082	31/12/2019	R\$ 160,42
ANTONIO	034***26408	2020	558082	31/12/2019	R\$ 149,54
IGNORADO	000***00000	2019	558083	31/12/2019	R\$ 16,45
IGNORADO	000***00000	2020	558083	31/12/2019	R\$ 15,34
MARIA	012***67467	2019	558084	31/12/2019	R\$ 215,54
MARIA	012***67467	2020	558084	31/12/2019	R\$ 200,93
ADAO	493***99453	2019	558085	31/12/2019	R\$ 194,87
ADAO	493***99453	2020	558085	31/12/2019	R\$ 181,66
JOSE	900***00922	2019	558087	31/12/2019	R\$ 345,04
JOSE	900***00922	2020	558087	31/12/2019	R\$ 321,61
MANOEL	900***00922	2019	558088	31/12/2019	R\$ 309,14
MANOEL	900***00922	2020	558088	31/12/2019	R\$ 288,16
JOSE	604***20404	2019	558089	31/12/2019	R\$ 364,49
JOSE	604***20404	2020	558089	31/12/2019	R\$ 339,74
IGNORADO	000***00000	2019	558090	31/12/2019	R\$ 16,45
IGNORADO	000***00000	2020	558090	31/12/2019	R\$ 15,34
SEVERINO	900***00922	2019	558091	31/12/2019	R\$ 114,06
SEVERINO	900***00922	2020	558091	31/12/2019	R\$ 106,29
JOSE	900***00922	2019	558092	31/12/2019	R\$ 120,22
JOSE	900***00922	2020	558092	31/12/2019	R\$ 112,04
MANOEL	900***00922	2019	558094	31/12/2019	R\$ 72,66
MANOEL	900***00922	2020	558094	31/12/2019	R\$ 67,75
LOURIVAL	357***90444	2019	558095	31/12/2019	R\$ 118,42
LOURIVAL	357***90444	2020	558095	31/12/2019	R\$ 110,40
LOURIVAL	357***90444	2019	558096	31/12/2019	R\$ 199,96
LOURIVAL	357***90444	2020	558096	31/12/2019	R\$ 186,38
NINO	900***00922	2019	558097	31/12/2019	R\$ 113,70
NINO	900***00922	2020	558097	31/12/2019	R\$ 105,99
MARIA	900***00922	2019	558099	31/12/2019	R\$ 93,01
MARIA	900***00922	2020	558099	31/12/2019	R\$ 86,69
MARIA	000***00000	2019	558100	31/12/2019	R\$ 68,41
MARIA	000***00000	2020	558100	31/12/2019	R\$ 63,76
GERALDO	000***00000	2019	558102	31/12/2019	R\$ 130,44
GERALDO	000***00000	2020	558102	31/12/2019	R\$ 121,58
MARIA	900***00922	2019	558103	31/12/2019	R\$ 156,47
MARIA	900***00922	2020	558103	31/12/2019	R\$ 145,82
MARIA	000***00000	2019	558104	31/12/2019	R\$ 352,32
MARIA	000***00000	2020	558104	31/12/2019	R\$ 328,40



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MARIA	000***00000	2019	558105	31/12/2019	R\$ 692,81
MARIA	000***00000	2020	558105	31/12/2019	R\$ 645,81
MARIA	900***00922	2019	558106	31/12/2019	R\$ 256,13
MARIA	900***00922	2020	558106	31/12/2019	R\$ 238,75
MARIA	000***00000	2019	558107	31/12/2019	R\$ 346,22
MARIA	000***00000	2020	558107	31/12/2019	R\$ 322,72
AMARO	900***00922	2019	558109	31/12/2019	R\$ 259,77
AMARO	900***00922	2020	558109	31/12/2019	R\$ 234,83
ELTON	900***00922	2019	558110	31/12/2019	R\$ 162,40
ELTON	900***00922	2020	558110	31/12/2019	R\$ 151,37
LINDALVA	622***93434	2019	558111	31/12/2019	R\$ 195,82
LINDALVA	622***93434	2020	558111	31/12/2019	R\$ 180,91
ALEX	983***75472	2019	558112	31/12/2019	R\$ 286,29
ALEX	983***75472	2020	558112	31/12/2019	R\$ 266,85
PAULO	036***40429	2019	558113	31/12/2019	R\$ 185,55
PAULO	036***40429	2020	558113	31/12/2019	R\$ 169,66
PEDRO	000***00000	2019	558115	31/12/2019	R\$ 183,75
PEDRO	000***00000	2020	558115	31/12/2019	R\$ 171,27
OTAVIO	900***00922	2019	558116	31/12/2019	R\$ 166,81
OTAVIO	900***00922	2020	558116	31/12/2019	R\$ 152,53
MARIA	900***00922	2019	558117	31/12/2019	R\$ 273,86
MARIA	900***00922	2020	558117	31/12/2019	R\$ 255,26
AILSON	000***00000	2019	558120	31/12/2019	R\$ 415,64
AILSON	000***00000	2020	558120	31/12/2019	R\$ 387,44
AILSON	000***00000	2019	558121	31/12/2019	R\$ 889,68
AILSON	000***00000	2020	558121	31/12/2019	R\$ 829,28
IGNORADO	000***00000	2019	558123	31/12/2019	R\$ 16,45
IGNORADO	000***00000	2020	558123	31/12/2019	R\$ 15,34
LUCIO	030***32421	2019	558124	31/12/2019	R\$ 98,90
LUCIO	030***32421	2020	558124	31/12/2019	R\$ 90,42
SEVERINO	000***00000	2019	558125	31/12/2019	R\$ 307,46
SEVERINO	000***00000	2020	558125	31/12/2019	R\$ 286,58
JOSEBERGUE	025***11410	2019	558126	31/12/2019	R\$ 204,13
JOSEBERGUE	025***11410	2020	558126	31/12/2019	R\$ 186,81
SEVERINO	186***49472	2019	558127	31/12/2019	R\$ 185,01
SEVERINO	186***49472	2020	558127	31/12/2019	R\$ 172,44
SEVERINO	211***18400	2019	558128	31/12/2019	R\$ 442,59
SEVERINO	211***18400	2020	558128	31/12/2019	R\$ 412,56
LAURIVANDA	025***00416	2019	558129	31/12/2019	R\$ 225,68
LAURIVANDA	025***00416	2020	558129	31/12/2019	R\$ 210,34
SEVERINO	030***20443	2019	558130	31/12/2019	R\$ 74,04
JOSE	292***96434	2019	558131	31/12/2019	R\$ 184,56
JOSE	292***96434	2019	558132	31/12/2019	R\$ 181,56
JOSE	292***96434	2020	558132	31/12/2019	R\$ 167,98
JOSE	709***42417	2019	558133	31/12/2019	R\$ 151,81
JOSE	292***96434	2019	558134	31/12/2019	R\$ 141,64



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JOSE	292***96434	2020	558134	31/12/2019	R\$ 132,02
ADENILDO	000***00000	2019	558135	31/12/2019	R\$ 903,83
ADENILDO	000***00000	2020	558135	31/12/2019	R\$ 842,47
MARCIA	900***00922	2019	558136	31/12/2019	R\$ 247,14
MARCIA	900***00922	2020	558136	31/12/2019	R\$ 230,38
ANTONIO	045***08418	2019	558138	31/12/2019	R\$ 643,55
ANTONIO	045***08418	2020	558138	31/12/2019	R\$ 599,86
EDISIO	869***88449	2019	558141	31/12/2019	R\$ 181,87
EDISIO	869***88449	2020	558141	31/12/2019	R\$ 169,55
SEVERINA	472***84449	2019	558142	31/12/2019	R\$ 200,52
SEVERINA	472***84449	2020	558142	31/12/2019	R\$ 186,90
MARIA	902***56420	2019	558143	31/12/2019	R\$ 480,21
MARIA	902***56420	2020	558143	31/12/2019	R\$ 447,61
SEVERINO	000***00000	2019	558145	31/12/2019	R\$ 126,54
SEVERINO	000***00000	2020	558145	31/12/2019	R\$ 117,92
JOSE	704***30491	2019	558146	31/12/2019	R\$ 126,54
JOSE	704***30491	2020	558146	31/12/2019	R\$ 117,92
SEVERINO	000***00000	2019	558147	31/12/2019	R\$ 204,58
SEVERINO	000***00000	2020	558147	31/12/2019	R\$ 190,69
IRINEU	459***75400	2019	558148	31/12/2019	R\$ 181,25
IRINEU	459***75400	2020	558148	31/12/2019	R\$ 168,94
JOSE	900***00922	2019	558149	31/12/2019	R\$ 125,12
JOSE	900***00922	2020	558149	31/12/2019	R\$ 116,62
JESSICA	084***43461	2019	558150	31/12/2019	R\$ 153,78
JESSICA	084***43461	2020	558150	31/12/2019	R\$ 143,31
ABDIAS	900***00922	2019	558151	31/12/2019	R\$ 200,07
ABDIAS	900***00922	2020	558151	31/12/2019	R\$ 186,48
ABIDISIO	188***60400	2019	558152	31/12/2019	R\$ 16,45
ABIDISIO	188***60400	2020	558152	31/12/2019	R\$ 15,34
JOSE	900***00922	2019	558153	31/12/2019	R\$ 171,93
JOSE	900***00922	2020	558153	31/12/2019	R\$ 155,75
MANOEL	900***00922	2019	558154	31/12/2019	R\$ 227,61
MANOEL	900***00922	2020	558154	31/12/2019	R\$ 212,17
MANOEL	900***00922	2019	558155	31/12/2019	R\$ 131,51
MANOEL	900***00922	2020	558155	31/12/2019	R\$ 122,58
JOSE	039***68440	2019	558156	31/12/2019	R\$ 127,88
JOSE	039***68440	2020	558156	31/12/2019	R\$ 117,12
IVAM	000***00000	2019	558158	31/12/2019	R\$ 131,51
IVAM	000***00000	2020	558158	31/12/2019	R\$ 122,58
JOSE	000***00000	2019	558160	31/12/2019	R\$ 526,69
JOSE	000***00000	2020	558160	31/12/2019	R\$ 490,94
JOSE	000***00000	2019	558161	31/12/2019	R\$ 142,40
JOSE	000***00000	2020	558161	31/12/2019	R\$ 130,96
JOSE	900***00922	2019	558162	31/12/2019	R\$ 236,98
JOSE	900***00922	2020	558162	31/12/2019	R\$ 220,90
IGNORADO	000***00000	2019	558163	31/12/2019	R\$ 165,88



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IGNORADO	000***00000	2020	558163	31/12/2019	R\$ 150,71
GRACINALDO	900***00922	2019	558164	31/12/2019	R\$ 185,21
GRACINALDO	900***00922	2020	558164	31/12/2019	R\$ 172,64
HELENA	900***00922	2019	558166	31/12/2019	R\$ 202,71
HELENA	900***00922	2020	558166	31/12/2019	R\$ 188,92
MARIA	900***00922	2019	558168	31/12/2019	R\$ 135,11
MARIA	900***00922	2020	558168	31/12/2019	R\$ 125,94
SEVERINO	900***00922	2019	558169	31/12/2019	R\$ 123,10
SEVERINO	900***00922	2020	558169	31/12/2019	R\$ 114,74
TOBIAS	681***97491	2019	558170	31/12/2019	R\$ 131,72
TOBIAS	681***97491	2020	558170	31/12/2019	R\$ 122,76
INACIO	531***28415	2019	558172	31/12/2019	R\$ 122,20
INACIO	531***28415	2020	558172	31/12/2019	R\$ 113,92
MARIA	906***09487	2019	558173	31/12/2019	R\$ 71,18
MARIA	906***09487	2020	558173	31/12/2019	R\$ 66,36
ANA	072***59402	2019	558174	31/12/2019	R\$ 558,92
ANA	072***59402	2020	558174	31/12/2019	R\$ 518,61
SILVESTRE	292***82449	2019	558175	31/12/2019	R\$ 247,68
SILVESTRE	292***82449	2020	558175	31/12/2019	R\$ 230,90
LENIRA	021***39879	2019	558176	31/12/2019	R\$ 310,66
LENIRA	021***39879	2020	558176	31/12/2019	R\$ 289,59
ADENILDO	893***39834	2019	558177	31/12/2019	R\$ 649,71
ADENILDO	893***39834	2020	558177	31/12/2019	R\$ 605,61
JOSÉ	744***19487	2019	558179	31/12/2019	R\$ 183,70
JOSÉ	744***19487	2020	558179	31/12/2019	R\$ 171,22
LUIZ	900***00922	2019	558180	31/12/2019	R\$ 384,48
LUIZ	900***00922	2020	558180	31/12/2019	R\$ 358,39
DIJANE	900***00922	2019	558181	31/12/2019	R\$ 0,00
DIJANE	900***00922	2020	558181	31/12/2019	R\$ 0,00
EDNAELSON	900***00922	2019	558182	31/12/2019	R\$ 124,04
EDNAELSON	900***00922	2020	558182	31/12/2019	R\$ 115,62
ANTONIO	045***08418	2019	558183	31/12/2019	R\$ 350,94
ANTONIO	045***08418	2020	558183	31/12/2019	R\$ 327,13
MARIA	900***00922	2019	558184	31/12/2019	R\$ 332,45
MARIA	900***00922	2020	558184	31/12/2019	R\$ 309,90
ROSILENE	588***88487	2019	558185	31/12/2019	R\$ 295,29
ROSILENE	588***88487	2020	558185	31/12/2019	R\$ 275,23
JOAO	900***00922	2019	558186	31/12/2019	R\$ 235,43
JOAO	900***00922	2020	558186	31/12/2019	R\$ 219,44
ANTONIO	900***00922	2019	558187	31/12/2019	R\$ 384,66
ANTONIO	900***00922	2020	558187	31/12/2019	R\$ 358,56
MARIA	249***83404	2019	558188	31/12/2019	R\$ 580,53
MARIA	249***83404	2020	558188	31/12/2019	R\$ 541,16
MARIA	900***00922	2019	558189	31/12/2019	R\$ 231,22
MARIA	900***00922	2020	558189	31/12/2019	R\$ 215,53
JOAO	867***77449	2019	558190	31/12/2019	R\$ 375,17



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JOAO	867***77449	2020	558190	31/12/2019	R\$ 349,70
ANTONIO	900***00922	2019	558192	31/12/2019	R\$ 376,31
ANTONIO	900***00922	2020	558192	31/12/2019	R\$ 350,78
MANOEL	294***30420	2019	558193	31/12/2019	R\$ 246,29
MANOEL	294***30420	2020	558193	31/12/2019	R\$ 228,03
ROSILENE	043***08488	2019	558194	31/12/2019	R\$ 364,62
ROSILENE	043***08488	2020	558194	31/12/2019	R\$ 339,90
JOSE	062***24431	2019	558195	31/12/2019	R\$ 312,47
JOSE	062***24431	2020	558195	31/12/2019	R\$ 291,29
ESMERALDO	900***00922	2019	558196	31/12/2019	R\$ 334,52
ESMERALDO	900***00922	2020	558196	31/12/2019	R\$ 311,81
VALDINEIDE	355***68404	2019	558197	31/12/2019	R\$ 335,26
VALDINEIDE	355***68404	2020	558197	31/12/2019	R\$ 312,51
JOSE	772***50430	2019	558198	31/12/2019	R\$ 320,42
JOSE	772***50430	2020	558198	31/12/2019	R\$ 291,91
BENEDITO	063***00824	2019	558199	31/12/2019	R\$ 341,10
BENEDITO	063***00824	2020	558199	31/12/2019	R\$ 317,95
NELMA	900***00922	2019	558201	31/12/2019	R\$ 356,35
NELMA	900***00922	2020	558201	31/12/2019	R\$ 332,16
MARIA	902***56420	2019	558202	31/12/2019	R\$ 249,22
MARIA	902***56420	2020	558202	31/12/2019	R\$ 224,83
REGINALDO	900***00922	2019	558203	31/12/2019	R\$ 324,31
REGINALDO	900***00922	2020	558203	31/12/2019	R\$ 302,30
MARINETE	862***57404	2019	558204	31/12/2019	R\$ 149,02
MARINETE	862***57404	2020	558204	31/12/2019	R\$ 144,60
IRENE	900***00922	2019	558205	31/12/2019	R\$ 286,53
IRENE	900***00922	2020	558205	31/12/2019	R\$ 267,07
JOSE	900***00922	2019	558206	31/12/2019	R\$ 419,05
JOSE	900***00922	2020	558206	31/12/2019	R\$ 390,61
MARIA	543***08420	2019	558207	31/12/2019	R\$ 195,04
MARIA	543***08420	2020	558207	31/12/2019	R\$ 181,79
JOSE	900***00922	2019	558208	31/12/2019	R\$ 372,88
JOSE	900***00922	2020	558208	31/12/2019	R\$ 347,58
MARIA	900***00922	2019	558209	31/12/2019	R\$ 407,80
MARIA	900***00922	2020	558209	31/12/2019	R\$ 380,18
ELIANE	900***00922	2019	558210	31/12/2019	R\$ 290,32
ELIANE	900***00922	2020	558210	31/12/2019	R\$ 270,61
LUCIENE	844***77400	2019	558211	31/12/2019	R\$ 210,76
LUCIENE	844***77400	2020	558211	31/12/2019	R\$ 187,12
RAIMUNDO	340***37415	2019	558212	31/12/2019	R\$ 247,48
RAIMUNDO	340***37415	2020	558212	31/12/2019	R\$ 230,69
JOSE	728***38491	2019	558213	31/12/2019	R\$ 364,57
JOSE	728***38491	2020	558213	31/12/2019	R\$ 339,83
JOSELIO	101***97829	2019	558214	31/12/2019	R\$ 249,02
JOSELIO	101***97829	2020	558214	31/12/2019	R\$ 232,13
SEVERINO	767***06453	2019	558215	31/12/2019	R\$ 352,23



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SEVERINO	767***06453	2020	558215	31/12/2019	R\$ 328,32
LUIZ	900***00922	2019	558216	31/12/2019	R\$ 295,00
LUIZ	900***00922	2020	558216	31/12/2019	R\$ 275,00
JOSE	900***00922	2019	558217	31/12/2019	R\$ 275,05
JOSE	900***00922	2020	558217	31/12/2019	R\$ 256,39
PAULO	044***42873	2019	558218	31/12/2019	R\$ 240,22
PAULO	044***42873	2020	558218	31/12/2019	R\$ 223,94
MARIA	900***00922	2019	558219	31/12/2019	R\$ 343,00
MARIA	900***00922	2020	558219	31/12/2019	R\$ 319,73
JOSEFA	408***04491	2019	558220	31/12/2019	R\$ 223,87
JOSEFA	408***04491	2020	558220	31/12/2019	R\$ 203,96
JOSEFA	311***71491	2019	558221	31/12/2019	R\$ 255,45
JOSEFA	311***71491	2020	558221	31/12/2019	R\$ 238,12
JOSE	900***00922	2019	558222	31/12/2019	R\$ 259,10
JOSE	900***00922	2020	558222	31/12/2019	R\$ 241,50
JOSEFA	311***71491	2019	558223	31/12/2019	R\$ 323,06
JOSEFA	311***71491	2020	558223	31/12/2019	R\$ 301,13
JOSEFA	311***71491	2019	558224	31/12/2019	R\$ 323,06
JOSEFA	311***71491	2020	558224	31/12/2019	R\$ 301,13
MARIA	901***52449	2019	558225	31/12/2019	R\$ 130,87
MARIA	901***52449	2020	558225	31/12/2019	R\$ 122,00
ALDEMIRO	900***00922	2019	558226	31/12/2019	R\$ 48,47
ALDEMIRO	900***00922	2020	558226	31/12/2019	R\$ 45,21
JOSE	900***00922	2019	558227	31/12/2019	R\$ 63,84
JOSE	900***00922	2020	558227	31/12/2019	R\$ 57,48
JOSE	728***38491	2019	558228	31/12/2019	R\$ 377,41
JOSE	728***38491	2020	558228	31/12/2019	R\$ 351,80
JOSE	013***44425	2019	558229	31/12/2019	R\$ 132,07
JOSE	013***44425	2020	558229	31/12/2019	R\$ 123,08
MARIA	900***00922	2019	558230	31/12/2019	R\$ 288,45
MARIA	900***00922	2020	558230	31/12/2019	R\$ 268,89
MONICA	900***00922	2019	558231	31/12/2019	R\$ 188,75
MONICA	900***00922	2020	558231	31/12/2019	R\$ 175,97
GERALDO	900***00922	2019	558232	31/12/2019	R\$ 238,87
GERALDO	900***00922	2020	558232	31/12/2019	R\$ 222,68
JOSEFA	900***00922	2019	558233	31/12/2019	R\$ 172,26
JOSEFA	900***00922	2020	558233	31/12/2019	R\$ 160,56
JOSE	900***00922	2019	558235	31/12/2019	R\$ 209,53
JOSE	900***00922	2020	558235	31/12/2019	R\$ 195,30
MARIA	900***00922	2019	558237	31/12/2019	R\$ 415,97
MARIA	900***00922	2020	558237	31/12/2019	R\$ 387,74
JOSE	900***00922	2019	558238	31/12/2019	R\$ 205,35
JOSE	900***00922	2020	558238	31/12/2019	R\$ 191,43
ERIVAN	060***97436	2019	558239	31/12/2019	R\$ 250,38
ERIVAN	060***97436	2020	558239	31/12/2019	R\$ 167,90
ROSA	900***00922	2019	558240	31/12/2019	R\$ 582,93



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ROSA	900***00922	2020	558240	31/12/2019	R\$ 543,39
JOSELITO	900***00922	2019	558241	31/12/2019	R\$ 180,51
JOSELITO	900***00922	2020	558241	31/12/2019	R\$ 168,26
JULIO	900***00922	2019	558242	31/12/2019	R\$ 236,10
JULIO	900***00922	2020	558242	31/12/2019	R\$ 220,07
ROSA	900***00922	2019	558243	31/12/2019	R\$ 152,49
ROSA	900***00922	2020	558243	31/12/2019	R\$ 142,16
JOAO	900***00922	2019	558244	31/12/2019	R\$ 162,35
JOAO	900***00922	2020	558244	31/12/2019	R\$ 151,32
SEBASTIANA	900***00922	2019	558245	31/12/2019	R\$ 138,39
SEBASTIANA	900***00922	2020	558245	31/12/2019	R\$ 129,01
MARIA	900***00922	2019	558246	31/12/2019	R\$ 232,83
MARIA	900***00922	2020	558246	31/12/2019	R\$ 217,08
ROSA	900***00922	2019	558247	31/12/2019	R\$ 172,41
ROSA	900***00922	2020	558247	31/12/2019	R\$ 160,72
REGINALDO	900***00922	2019	558248	31/12/2019	R\$ 221,86
REGINALDO	900***00922	2020	558248	31/12/2019	R\$ 206,80
JOSE	900***00922	2019	558249	31/12/2019	R\$ 210,58
JOSE	900***00922	2020	558249	31/12/2019	R\$ 196,29
MARIA	900***00922	2019	558250	31/12/2019	R\$ 212,54
MARIA	900***00922	2020	558250	31/12/2019	R\$ 198,10
QUITERIA	900***00922	2019	558251	31/12/2019	R\$ 193,71
QUITERIA	900***00922	2020	558251	31/12/2019	R\$ 180,60
MARIA	047***45416	2019	558252	31/12/2019	R\$ 240,22
MARIA	047***45416	2020	558252	31/12/2019	R\$ 223,94
JOSE	900***00922	2019	558253	31/12/2019	R\$ 223,82
JOSE	900***00922	2020	558253	31/12/2019	R\$ 208,64
MARINETE	363***60468	2019	558255	31/12/2019	R\$ 304,44
MARINETE	363***60468	2020	558255	31/12/2019	R\$ 186,13
MARIA	859***06449	2019	558256	31/12/2019	R\$ 215,62
MARIA	859***06449	2020	558256	31/12/2019	R\$ 200,97
MARIA	397***68472	2019	558257	31/12/2019	R\$ 393,49
MARIA	397***68472	2020	558257	31/12/2019	R\$ 366,80
SEVERINO	211***18400	2019	558259	31/12/2019	R\$ 94,75
SEVERINO	211***18400	2020	558259	31/12/2019	R\$ 88,34
JOSE	507***46472	2019	558261	31/12/2019	R\$ 201,87
JOSE	507***46472	2020	558261	31/12/2019	R\$ 185,19
JOSE	022***86871	2019	558262	31/12/2019	R\$ 237,70
JOSE	022***86871	2020	558262	31/12/2019	R\$ 221,60
MARIA	900***00922	2019	558266	31/12/2019	R\$ 272,07
MARIA	900***00922	2020	558266	31/12/2019	R\$ 253,60
RAFAEL	051***40411	2019	558267	31/12/2019	R\$ 424,75
RAFAEL	051***40411	2020	558267	31/12/2019	R\$ 395,91
MARIA	543***70430	2019	558268	31/12/2019	R\$ 274,83
MARIA	543***70430	2020	558268	31/12/2019	R\$ 253,72
MARIA	543***70430	2019	558269	31/12/2019	R\$ 234,81



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MARIA	543***70430	2020	558269	31/12/2019	R\$ 216,78
MANOEL	900***00922	2019	558270	31/12/2019	R\$ 338,98
MANOEL	900***00922	2020	558270	31/12/2019	R\$ 315,97
ARNALDO	900***00922	2019	558271	31/12/2019	R\$ 239,53
ARNALDO	900***00922	2020	558271	31/12/2019	R\$ 223,26
IVANILDO	900***00922	2019	558272	31/12/2019	R\$ 233,51
IVANILDO	900***00922	2020	558272	31/12/2019	R\$ 217,66
ARNALDO	900***00922	2019	558273	31/12/2019	R\$ 204,58
ARNALDO	900***00922	2020	558273	31/12/2019	R\$ 190,69
JOSE	900***00922	2019	558274	31/12/2019	R\$ 244,58
JOSE	900***00922	2020	558274	31/12/2019	R\$ 227,98
MARIA	900***00922	2019	558275	31/12/2019	R\$ 196,42
MARIA	900***00922	2020	558275	31/12/2019	R\$ 183,09
JOSE	900***00922	2019	558276	31/12/2019	R\$ 182,99
JOSE	900***00922	2020	558276	31/12/2019	R\$ 170,55
JOSE	900***00922	2019	558277	31/12/2019	R\$ 181,35
JOSE	900***00922	2020	558277	31/12/2019	R\$ 169,04
NEUZA	900***00922	2019	558278	31/12/2019	R\$ 231,09
NEUZA	900***00922	2020	558278	31/12/2019	R\$ 215,41
JOSE	900***00922	2019	558279	31/12/2019	R\$ 91,95
JOSE	900***00922	2020	558279	31/12/2019	R\$ 85,70
MARINETE	900***00922	2019	558280	31/12/2019	R\$ 240,30
MARINETE	900***00922	2020	558280	31/12/2019	R\$ 223,98
JOSE	900***00922	2019	558281	31/12/2019	R\$ 156,13
JOSE	900***00922	2020	558281	31/12/2019	R\$ 145,50
ROSALIMA	900***00922	2019	558282	31/12/2019	R\$ 277,70
ROSALIMA	900***00922	2020	558282	31/12/2019	R\$ 258,82
RISICLAUDIO	900***00922	2019	558283	31/12/2019	R\$ 62,57
RISICLAUDIO	900***00922	2020	558283	31/12/2019	R\$ 58,33
AILTON	459***88404	2019	558285	31/12/2019	R\$ 197,07
AILTON	459***88404	2020	558285	31/12/2019	R\$ 180,92
GERALDO	900***00922	2019	558286	31/12/2019	R\$ 240,22
GERALDO	900***00922	2020	558286	31/12/2019	R\$ 223,94
JOAO	900***00922	2019	558288	31/12/2019	R\$ 277,70
JOAO	900***00922	2020	558288	31/12/2019	R\$ 258,82
JUVENAL	041***11803	2019	558289	31/12/2019	R\$ 212,85
JUVENAL	041***11803	2020	558289	31/12/2019	R\$ 198,38
IRANILDO	041***36420	2019	558290	31/12/2019	R\$ 277,70
IRANILDO	041***36420	2020	558290	31/12/2019	R\$ 258,82
JOSE	963***70478	2019	558291	31/12/2019	R\$ 266,04
JOSE	963***70478	2020	558291	31/12/2019	R\$ 197,61
CLEONICE	900***00922	2019	558292	31/12/2019	R\$ 266,04
CLEONICE	900***00922	2020	558292	31/12/2019	R\$ 248,00
ADRIANA	900***00922	2019	558293	31/12/2019	R\$ 169,78
ADRIANA	900***00922	2020	558293	31/12/2019	R\$ 158,25
ADRIANA	900***00922	2019	558294	31/12/2019	R\$ 138,85



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ADRIANA	900***00922	2020	558294	31/12/2019	R\$ 129,41
CICERA	082***84485	2019	558296	31/12/2019	R\$ 124,69
CICERA	082***84485	2020	558296	31/12/2019	R\$ 113,07
PEDRO	847***94415	2019	558297	31/12/2019	R\$ 242,72
PEDRO	847***94415	2020	558297	31/12/2019	R\$ 226,25
AURIMENDES	900***00922	2019	558299	31/12/2019	R\$ 257,26
AURIMENDES	900***00922	2020	558299	31/12/2019	R\$ 239,80
JOSE	892***78468	2019	558302	31/12/2019	R\$ 266,04
JOSE	892***78468	2020	558302	31/12/2019	R\$ 248,00
MARIA	900***00922	2019	558303	31/12/2019	R\$ 324,30
MARIA	900***00922	2020	558303	31/12/2019	R\$ 302,30
JOSEFA	412***59415	2019	558306	31/12/2019	R\$ 277,70
JOSEFA	412***59415	2020	558306	31/12/2019	R\$ 258,82
JOSEMBERGUE	900***00922	2019	558307	31/12/2019	R\$ 319,01
JOSEMBERGUE	900***00922	2020	558307	31/12/2019	R\$ 297,35
INACIO	900***00922	2019	558308	31/12/2019	R\$ 393,67
INACIO	900***00922	2020	558308	31/12/2019	R\$ 366,96
IVONALDO	000***00000	2019	558310	31/12/2019	R\$ 306,71
IVONALDO	000***00000	2020	558310	31/12/2019	R\$ 285,88
MARIA	025***18405	2019	558311	31/12/2019	R\$ 153,89
MARIA	025***18405	2020	558311	31/12/2019	R\$ 143,44
MARIA	900***00922	2019	558312	31/12/2019	R\$ 206,42
MARIA	900***00922	2020	558312	31/12/2019	R\$ 192,42
INACIO	900***00922	2019	558314	31/12/2019	R\$ 111,61
INACIO	900***00922	2020	558314	31/12/2019	R\$ 103,99
IVONALDO	900***00922	2019	558315	31/12/2019	R\$ 196,42
IVONALDO	900***00922	2020	558315	31/12/2019	R\$ 183,09
LOURIVAL	900***00922	2019	558319	31/12/2019	R\$ 174,59
LOURIVAL	900***00922	2020	558319	31/12/2019	R\$ 162,73
LOURIVAL	900***00922	2019	558320	31/12/2019	R\$ 221,21
LOURIVAL	900***00922	2020	558320	31/12/2019	R\$ 206,19
JOSE	900***00922	2019	558321	31/12/2019	R\$ 757,16
JOSE	900***00922	2020	558321	31/12/2019	R\$ 705,78
AILTON	900***00922	2019	558322	31/12/2019	R\$ 692,63
AILTON	900***00922	2020	558322	31/12/2019	R\$ 645,63
FRANCISCO	900***00922	2019	558326	31/12/2019	R\$ 679,08
FRANCISCO	900***00922	2020	558326	31/12/2019	R\$ 632,98
JOSE	035***63440	2019	558327	31/12/2019	R\$ 600,90
JOSE	035***63440	2020	558327	31/12/2019	R\$ 560,11
MARIA	900***00922	2019	558331	31/12/2019	R\$ 157,22
MARIA	900***00922	2020	558331	31/12/2019	R\$ 151,53
GRINALDO	900***00922	2019	558332	31/12/2019	R\$ 141,42
GRINALDO	900***00922	2020	558332	31/12/2019	R\$ 128,73
WYLLANNEIDE	061***74412	2019	558333	31/12/2019	R\$ 100,95
WYLLANNEIDE	061***74412	2020	558333	31/12/2019	R\$ 91,53
JOSE	000***00000	2019	558337	31/12/2019	R\$ 230,06



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JOSE	000***00000	2020	558337	31/12/2019	R\$ 214,44
LAERCIO	900***00922	2019	558338	31/12/2019	R\$ 174,59
LAERCIO	900***00922	2020	558338	31/12/2019	R\$ 162,73
LUIZA	900***00922	2019	558340	31/12/2019	R\$ 192,06
LUIZA	900***00922	2020	558340	31/12/2019	R\$ 179,04
JOSENALDO	900***00922	2019	558341	31/12/2019	R\$ 103,76
JOSENALDO	900***00922	2020	558341	31/12/2019	R\$ 96,72
GEORGE	022***08443	2019	558342	31/12/2019	R\$ 160,31
GEORGE	022***08443	2020	558342	31/12/2019	R\$ 149,42
JOSE	900***00922	2019	558343	31/12/2019	R\$ 285,51
JOSE	900***00922	2020	558343	31/12/2019	R\$ 266,14
EDVANIA	863***02404	2019	558344	31/12/2019	R\$ 165,41
EDVANIA	863***02404	2020	558344	31/12/2019	R\$ 154,21
IVONETE	900***00922	2019	558345	31/12/2019	R\$ 172,07
IVONETE	900***00922	2020	558345	31/12/2019	R\$ 160,39
JAILMA	000***00000	2019	558346	31/12/2019	R\$ 208,54
JAILMA	000***00000	2020	558346	31/12/2019	R\$ 192,09
MARIA	594***36449	2019	558347	31/12/2019	R\$ 102,80
MARIA	594***36449	2020	558347	31/12/2019	R\$ 93,39
ANTONIO	000***00000	2019	558348	31/12/2019	R\$ 274,37
ANTONIO	000***00000	2020	558348	31/12/2019	R\$ 255,77
SEVERINO	000***00000	2019	558349	31/12/2019	R\$ 79,51
SEVERINO	000***00000	2020	558349	31/12/2019	R\$ 74,11
JOSE	000***00000	2019	558350	31/12/2019	R\$ 172,83
JOSE	000***00000	2020	558350	31/12/2019	R\$ 161,08
ETELVINA	000***00000	2019	558351	31/12/2019	R\$ 218,18
ETELVINA	000***00000	2020	558351	31/12/2019	R\$ 203,36
AMARO	000***00000	2019	558352	31/12/2019	R\$ 153,71
AMARO	000***00000	2020	558352	31/12/2019	R\$ 143,26
JOSE	000***00000	2019	558353	31/12/2019	R\$ 929,43
JOSE	000***00000	2020	558353	31/12/2019	R\$ 866,36
MARIA	900***00922	2019	558356	31/12/2019	R\$ 275,01
MARIA	900***00922	2020	558356	31/12/2019	R\$ 256,34
MARIA	772***29468	2019	558357	31/12/2019	R\$ 151,75
MARIA	772***29468	2020	558357	31/12/2019	R\$ 141,45
SILVIO	900***00922	2019	558359	31/12/2019	R\$ 241,64
SILVIO	900***00922	2020	558359	31/12/2019	R\$ 225,25
MARIA	333***50353	2019	558360	31/12/2019	R\$ 248,64
MARIA	333***50353	2020	558360	31/12/2019	R\$ 231,73
JOSE	000***00000	2019	558361	31/12/2019	R\$ 264,50
JOSE	000***00000	2020	558361	31/12/2019	R\$ 246,54
ANTONIO	586***73434	2019	558362	31/12/2019	R\$ 137,39
ANTONIO	586***73434	2020	558362	31/12/2019	R\$ 128,09
SEBASTIAO	989***62415	2019	558363	31/12/2019	R\$ 197,78
SEBASTIAO	989***62415	2020	558363	31/12/2019	R\$ 184,35
NERIVANIA	000***00000	2019	558364	31/12/2019	R\$ 131,70



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NERIVANIA	000***00000	2020	558364	31/12/2019	R\$ 122,74
IVONETE	264***25802	2019	558365	31/12/2019	R\$ 244,13
IVONETE	264***25802	2020	558365	31/12/2019	R\$ 227,58
RITA	900***00922	2019	558366	31/12/2019	R\$ 150,12
RITA	900***00922	2020	558366	31/12/2019	R\$ 139,91
MARIA	000***00000	2019	558367	31/12/2019	R\$ 248,58
MARIA	000***00000	2020	558367	31/12/2019	R\$ 231,68
JOSEFA	000***00000	2019	558368	31/12/2019	R\$ 165,55
JOSEFA	000***00000	2020	558368	31/12/2019	R\$ 154,32
ALUIZIO	819***50430	2019	558369	31/12/2019	R\$ 202,65
ALUIZIO	819***50430	2020	558369	31/12/2019	R\$ 188,89
GEOVANO	000***00000	2019	558370	31/12/2019	R\$ 177,60
GEOVANO	000***00000	2020	558370	31/12/2019	R\$ 165,56
GEOVANO	000***00000	2019	558371	31/12/2019	R\$ 222,03
GEOVANO	000***00000	2020	558371	31/12/2019	R\$ 206,98
EDINALDO	900***00922	2019	558372	31/12/2019	R\$ 188,90
EDINALDO	900***00922	2020	558372	31/12/2019	R\$ 176,08
JOSE	019***52401	2019	558374	31/12/2019	R\$ 160,46
JOSE	019***52401	2020	558374	31/12/2019	R\$ 149,58
JOSE	900***00922	2019	558375	31/12/2019	R\$ 377,11
JOSE	900***00922	2020	558375	31/12/2019	R\$ 351,51
JOSE	900***00922	2019	558379	31/12/2019	R\$ 316,67
JOSE	900***00922	2020	558379	31/12/2019	R\$ 295,17
ANTONIO	900***00922	2019	558381	31/12/2019	R\$ 138,51
ANTONIO	900***00922	2020	558381	31/12/2019	R\$ 129,09
CICERO	023***43890	2019	558382	31/12/2019	R\$ 289,67
CICERO	023***43890	2020	558382	31/12/2019	R\$ 270,00
ENIO	421***60491	2019	558385	31/12/2019	R\$ 181,56
ENIO	421***60491	2020	558385	31/12/2019	R\$ 169,23
CASIO	900***00922	2019	558386	31/12/2019	R\$ 293,15
CASIO	900***00922	2020	558386	31/12/2019	R\$ 273,27
SEVERINO	900***00922	2019	558387	31/12/2019	R\$ 153,99
SEVERINO	900***00922	2020	558387	31/12/2019	R\$ 143,56
RUBENILDA	900***00922	2019	558389	31/12/2019	R\$ 163,86
RUBENILDA	900***00922	2020	558389	31/12/2019	R\$ 152,70
JOSE	397***74487	2019	558391	31/12/2019	R\$ 194,99
JOSE	397***74487	2020	558391	31/12/2019	R\$ 178,58
JOSE	731***20404	2019	558392	31/12/2019	R\$ 312,37
JOSE	731***20404	2020	558392	31/12/2019	R\$ 291,14
ELIZEU	573***40859	2019	558393	31/12/2019	R\$ 226,76
ELIZEU	573***40859	2020	558393	31/12/2019	R\$ 211,34
MARIA	772***86400	2019	558395	31/12/2019	R\$ 362,76
MARIA	772***86400	2020	558395	31/12/2019	R\$ 338,12
JOSE	077***62440	2019	558397	31/12/2019	R\$ 211,74
JOSE	077***62440	2020	558397	31/12/2019	R\$ 197,35
ALOISIO	859***15472	2019	558399	31/12/2019	R\$ 138,85



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ALOISIO	859***15472	2020	558399	31/12/2019	R\$ 127,15
JOSE	900***00922	2019	558400	31/12/2019	R\$ 179,12
JOSE	900***00922	2020	558400	31/12/2019	R\$ 166,98
MARIA	900***00922	2019	558402	31/12/2019	R\$ 119,55
MARIA	900***00922	2020	558402	31/12/2019	R\$ 111,44
IRENE	900***00922	2019	558403	31/12/2019	R\$ 116,66
IRENE	900***00922	2020	558403	31/12/2019	R\$ 108,72
SEVERINO	186***49472	2019	558405	31/12/2019	R\$ 43,58
SEVERINO	186***49472	2020	558405	31/12/2019	R\$ 40,61
MARIA	900***00922	2019	558407	31/12/2019	R\$ 113,24
MARIA	900***00922	2020	558407	31/12/2019	R\$ 105,53
SOLANGE	397***97491	2019	558409	31/12/2019	R\$ 113,15
SOLANGE	397***97491	2020	558409	31/12/2019	R\$ 105,43
MARIA	000***00000	2019	558417	31/12/2019	R\$ 137,49
MARIA	000***00000	2020	558417	31/12/2019	R\$ 128,16
JOSE	160***17440	2019	558420	31/12/2019	R\$ 62,07
JOSE	160***17440	2020	558420	31/12/2019	R\$ 57,38
GERCINA	063***02496	2019	558423	31/12/2019	R\$ 240,13
GERCINA	063***02496	2020	558423	31/12/2019	R\$ 218,58
MOISES	000***00000	2019	558425	31/12/2019	R\$ 23,49
MOISES	000***00000	2020	558425	31/12/2019	R\$ 21,90
MARIA	050***50447	2019	558427	31/12/2019	R\$ 256,73
MARIA	050***50447	2020	558427	31/12/2019	R\$ 239,32
IGNORADO	000***00000	2019	558428	31/12/2019	R\$ 240,64
IGNORADO	000***00000	2020	558428	31/12/2019	R\$ 224,31
JOSE	072***26485	2019	558429	31/12/2019	R\$ 178,88
JOSE	072***26485	2020	558429	31/12/2019	R\$ 166,71
RONALDO	071***26476	2019	558431	31/12/2019	R\$ 105,98
RONALDO	071***26476	2020	558431	31/12/2019	R\$ 98,79
MARIA	900***00922	2019	558432	31/12/2019	R\$ 123,18
MARIA	900***00922	2020	558432	31/12/2019	R\$ 114,78
MARIA	046***43458	2019	558433	31/12/2019	R\$ 264,35
MARIA	046***43458	2020	558433	31/12/2019	R\$ 241,48
MARIA	900***00922	2019	558434	31/12/2019	R\$ 539,77
MARIA	900***00922	2020	558434	31/12/2019	R\$ 503,12
EDVANIA	071***13458	2019	558435	31/12/2019	R\$ 297,72
EDVANIA	071***13458	2020	558435	31/12/2019	R\$ 277,51
ADILSON	900***00922	2019	558436	31/12/2019	R\$ 382,56
ADILSON	900***00922	2020	558436	31/12/2019	R\$ 356,60
PAULO	861***84491	2019	558437	31/12/2019	R\$ 329,86
PAULO	861***84491	2020	558437	31/12/2019	R\$ 304,74
JOSE	900***00922	2019	558438	31/12/2019	R\$ 402,52
JOSE	900***00922	2020	558438	31/12/2019	R\$ 375,22
EDSON	031***80407	2019	558439	31/12/2019	R\$ 215,50
EDSON	031***80407	2020	558439	31/12/2019	R\$ 195,79
LIDIA	066***09876	2019	558440	31/12/2019	R\$ 257,87



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LIDIA	066***09876	2020	558440	31/12/2019	R\$ 240,37
SILVANA	062***91476	2019	558442	31/12/2019	R\$ 228,02
SILVANA	062***91476	2020	558442	31/12/2019	R\$ 207,49
IVALDO	279***10453	2019	558444	31/12/2019	R\$ 240,22
IVALDO	279***10453	2020	558444	31/12/2019	R\$ 223,94
BRAZ	000***00000	2019	558445	31/12/2019	R\$ 240,22
BRAZ	000***00000	2020	558445	31/12/2019	R\$ 223,94
BRAZ	000***00000	2019	558447	31/12/2019	R\$ 240,22
BRAZ	000***00000	2020	558447	31/12/2019	R\$ 223,94
MARCOS	029***63484	2019	558448	31/12/2019	R\$ 342,35
MARCOS	029***63484	2020	558448	31/12/2019	R\$ 310,72
JOSE	900***00922	2019	558449	31/12/2019	R\$ 139,84
JOSE	900***00922	2020	558449	31/12/2019	R\$ 130,34
BRAZ	000***00000	2019	558450	31/12/2019	R\$ 103,91
BRAZ	000***00000	2020	558450	31/12/2019	R\$ 96,86
LUIZ	000***00000	2019	558452	31/12/2019	R\$ 248,95
LUIZ	000***00000	2020	558452	31/12/2019	R\$ 232,06
MIGUEL	000***00000	2019	558454	31/12/2019	R\$ 240,22
MIGUEL	000***00000	2020	558454	31/12/2019	R\$ 223,94
LINDACY	900***00922	2019	558455	31/12/2019	R\$ 252,07
LINDACY	900***00922	2020	558455	31/12/2019	R\$ 234,95
LOURINALDO	900***00922	2019	558456	31/12/2019	R\$ 243,37
LOURINALDO	900***00922	2020	558456	31/12/2019	R\$ 226,86
LOURINALDO	900***00922	2019	558457	31/12/2019	R\$ 222,08
LOURINALDO	900***00922	2020	558457	31/12/2019	R\$ 207,01
LOURINALDO	900***00922	2019	558458	31/12/2019	R\$ 388,89
LOURINALDO	900***00922	2020	558458	31/12/2019	R\$ 362,47
VENCESLAU	900***00922	2019	558459	31/12/2019	R\$ 324,30
VENCESLAU	900***00922	2020	558459	31/12/2019	R\$ 302,30
VALDUIR	900***00922	2019	558460	31/12/2019	R\$ 300,99
VALDUIR	900***00922	2020	558460	31/12/2019	R\$ 280,60
ANTONIO	900***00922	2019	558461	31/12/2019	R\$ 254,38
ANTONIO	900***00922	2020	558461	31/12/2019	R\$ 237,12
ANTONIO	900***00922	2019	558462	31/12/2019	R\$ 303,59
ANTONIO	900***00922	2020	558462	31/12/2019	R\$ 282,99
JORGE	900***00922	2019	558463	31/12/2019	R\$ 326,82
JORGE	900***00922	2020	558463	31/12/2019	R\$ 304,62
GELSON	371***34491	2019	558465	31/12/2019	R\$ 347,63
GELSON	371***34491	2020	558465	31/12/2019	R\$ 324,02
IVONETE	900***00922	2019	558467	31/12/2019	R\$ 310,83
IVONETE	900***00922	2020	558467	31/12/2019	R\$ 289,74
MARIA	900***00922	2019	558468	31/12/2019	R\$ 277,70
MARIA	900***00922	2020	558468	31/12/2019	R\$ 258,82
MARIA	030***49431	2019	558469	31/12/2019	R\$ 201,93
MARIA	030***49431	2020	558469	31/12/2019	R\$ 188,24
PEDRO	900***00922	2019	558470	31/12/2019	R\$ 277,70



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PEDRO	900***00922	2020	558470	31/12/2019	R\$ 258,82
IGREJA	106***04000151	2019	558471	31/12/2019	R\$ 718,85
IGREJA	106***04000151	2020	558471	31/12/2019	R\$ 670,04
FABIO	108***18418	2019	558473	31/12/2019	R\$ 84,70
FABIO	108***18418	2020	558473	31/12/2019	R\$ 76,40
JOSE	036***61000115	2019	558475	31/12/2019	R\$ 894,75
JOSE	036***61000115	2020	558475	31/12/2019	R\$ 834,00
SEBASTIANA	310***99468	2019	558477	31/12/2019	R\$ 106,60
SEBASTIANA	310***99468	2020	558477	31/12/2019	R\$ 99,37
FABIANA	900***00922	2019	558478	31/12/2019	R\$ 200,59
FABIANA	900***00922	2020	558478	31/12/2019	R\$ 186,98
LUCIDALVA	900***00922	2019	558481	31/12/2019	R\$ 522,28
LUCIDALVA	900***00922	2020	558481	31/12/2019	R\$ 486,84
JOSEFA	900***00922	2019	558483	31/12/2019	R\$ 370,35
JOSEFA	900***00922	2020	558483	31/12/2019	R\$ 345,19
ARNALDO	900***00922	2019	558484	31/12/2019	R\$ 227,59
ARNALDO	900***00922	2020	558484	31/12/2019	R\$ 210,28
JOSE	900***00922	2019	558485	31/12/2019	R\$ 283,92
JOSE	900***00922	2020	558485	31/12/2019	R\$ 264,66
ADAUTO	339***29491	2019	558486	31/12/2019	R\$ 317,21
ADAUTO	339***29491	2020	558486	31/12/2019	R\$ 295,65
DEDIEL	155***35404	2019	558488	31/12/2019	R\$ 152,22
DEDIEL	155***35404	2020	558488	31/12/2019	R\$ 141,74
ANTONIO	900***00922	2019	558489	31/12/2019	R\$ 284,70
ANTONIO	900***00922	2020	558489	31/12/2019	R\$ 265,38
JOSE	695***43400	2019	558490	31/12/2019	R\$ 177,21
JOSE	695***43400	2020	558490	31/12/2019	R\$ 165,18
CARMELITA	900***00922	2019	558491	31/12/2019	R\$ 137,79
CARMELITA	900***00922	2020	558491	31/12/2019	R\$ 124,92
ANTONIO	900***00922	2019	558492	31/12/2019	R\$ 283,44
ANTONIO	900***00922	2020	558492	31/12/2019	R\$ 264,22
ABDIAS	000***00000	2019	558493	31/12/2019	R\$ 95,73
ABDIAS	000***00000	2020	558493	31/12/2019	R\$ 122,28
JOSIAS	000***00000	2019	558494	31/12/2019	R\$ 110,76
JOSIAS	000***00000	2020	558494	31/12/2019	R\$ 98,93
IVONALDO	000***00000	2019	558495	31/12/2019	R\$ 116,60
IVONALDO	000***00000	2020	558495	31/12/2019	R\$ 108,68
GERCINO	900***00922	2019	558496	31/12/2019	R\$ 144,55
GERCINO	900***00922	2020	558496	31/12/2019	R\$ 134,72
SEVERINA	900***00922	2019	558497	31/12/2019	R\$ 138,01
SEVERINA	900***00922	2020	558497	31/12/2019	R\$ 128,24
VICENTE	963***03415	2019	558498	31/12/2019	R\$ 170,77
VICENTE	963***03415	2020	558498	31/12/2019	R\$ 157,18
IRACEMA	258***80434	2019	558499	31/12/2019	R\$ 141,78
IRACEMA	258***80434	2020	558499	31/12/2019	R\$ 132,17
PAULO	048***00894	2019	558500	31/12/2019	R\$ 113,79



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PAULO	048***00894	2020	558500	31/12/2019	R\$ 106,08
JOSE	021***85402	2019	558502	31/12/2019	R\$ 161,99
JOSE	021***85402	2020	558502	31/12/2019	R\$ 151,00
SALVINA	862***70430	2019	558503	31/12/2019	R\$ 141,38
SALVINA	862***70430	2020	558503	31/12/2019	R\$ 128,68
ALCINO	900***00922	2019	558504	31/12/2019	R\$ 247,14
ALCINO	900***00922	2020	558504	31/12/2019	R\$ 230,38
INACIO	009***95800	2019	558505	31/12/2019	R\$ 217,04
INACIO	009***95800	2020	558505	31/12/2019	R\$ 202,33
JOSE	900***00922	2019	558506	31/12/2019	R\$ 296,22
JOSE	900***00922	2020	558506	31/12/2019	R\$ 276,14
ALCINDO	900***00922	2019	558507	31/12/2019	R\$ 125,45
ALCINDO	900***00922	2020	558507	31/12/2019	R\$ 116,91
JOSE	035***63440	2019	558508	31/12/2019	R\$ 186,23
JOSE	035***63440	2020	558508	31/12/2019	R\$ 170,50
ARNALDO	900***00922	2019	558509	31/12/2019	R\$ 291,13
ARNALDO	900***00922	2020	558509	31/12/2019	R\$ 271,39
ADALTO	900***00922	2019	558510	31/12/2019	R\$ 209,53
ADALTO	900***00922	2020	558510	31/12/2019	R\$ 195,30
EDVALDO	066***25414	2019	558511	31/12/2019	R\$ 116,41
EDVALDO	066***25414	2020	558511	31/12/2019	R\$ 108,54
JOSE	081***83420	2019	558512	31/12/2019	R\$ 277,92
JOSE	081***83420	2020	558512	31/12/2019	R\$ 259,05
JOSE	900***00922	2019	558513	31/12/2019	R\$ 125,39
JOSE	900***00922	2020	558513	31/12/2019	R\$ 116,90
JOSE	892***78468	2019	558514	31/12/2019	R\$ 279,16
JOSE	892***78468	2020	558514	31/12/2019	R\$ 260,22
MANOEL	528***36453	2019	558515	31/12/2019	R\$ 139,95
MANOEL	528***36453	2020	558515	31/12/2019	R\$ 152,80
MARIA	060***07407	2019	558516	31/12/2019	R\$ 274,73
MARIA	060***07407	2020	558516	31/12/2019	R\$ 256,09
JOAO	492***07491	2019	558517	31/12/2019	R\$ 151,58
JOAO	492***07491	2020	558517	31/12/2019	R\$ 141,29
MARIA	045***40450	2019	558518	31/12/2019	R\$ 143,16
MARIA	045***40450	2020	558518	31/12/2019	R\$ 133,41
MARIA	249***45472	2019	558519	31/12/2019	R\$ 130,52
MARIA	249***45472	2020	558519	31/12/2019	R\$ 121,67
SEVERINO	900***00922	2019	558523	31/12/2019	R\$ 82,40
SEVERINO	900***00922	2020	558523	31/12/2019	R\$ 76,82
SEVERINO	900***00922	2019	558524	31/12/2019	R\$ 82,40
SEVERINO	900***00922	2020	558524	31/12/2019	R\$ 76,82
JOSE	900***00922	2019	558526	31/12/2019	R\$ 142,24
JOSE	900***00922	2020	558526	31/12/2019	R\$ 132,59
MARIA	026***44460	2019	558527	31/12/2019	R\$ 349,40
MARIA	026***44460	2020	558527	31/12/2019	R\$ 325,70
JOSE	900***00922	2019	558529	31/12/2019	R\$ 180,65



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JOSE	900***00922	2020	558529	31/12/2019	R\$ 168,38
MARIA	900***00922	2019	558530	31/12/2019	R\$ 327,86
MARIA	900***00922	2020	558530	31/12/2019	R\$ 305,59
LUIZ	900***00922	2019	558531	31/12/2019	R\$ 200,52
LUIZ	900***00922	2020	558531	31/12/2019	R\$ 186,90
JACINTO	337***16400	2019	558532	31/12/2019	R\$ 207,85
JACINTO	337***16400	2020	558532	31/12/2019	R\$ 193,74
ANTONIO	900***00922	2019	558533	31/12/2019	R\$ 305,53
ANTONIO	900***00922	2020	558533	31/12/2019	R\$ 284,79
PEDRO	900***00922	2019	558534	31/12/2019	R\$ 133,27
PEDRO	900***00922	2020	558534	31/12/2019	R\$ 124,20
LUIZ	900***00922	2019	558535	31/12/2019	R\$ 504,95
LUIZ	900***00922	2020	558535	31/12/2019	R\$ 470,67
ROSIVALDO	342***66472	2019	558536	31/12/2019	R\$ 130,59
ROSIVALDO	342***66472	2020	558536	31/12/2019	R\$ 121,72
MARIA	900***00922	2019	558537	31/12/2019	R\$ 330,36
MARIA	900***00922	2020	558537	31/12/2019	R\$ 307,95
ELIANE	900***00922	2019	558538	31/12/2019	R\$ 243,24
ELIANE	900***00922	2020	558538	31/12/2019	R\$ 226,44
PEDRO	900***00922	2019	558539	31/12/2019	R\$ 305,69
PEDRO	900***00922	2020	558539	31/12/2019	R\$ 284,96
FRANCISCO	900***00922	2019	558541	31/12/2019	R\$ 226,78
FRANCISCO	900***00922	2020	558541	31/12/2019	R\$ 204,15
NELSON	900***00922	2019	558542	31/12/2019	R\$ 270,59
NELSON	900***00922	2020	558542	31/12/2019	R\$ 252,20
ALDENICE	862***41453	2019	558543	31/12/2019	R\$ 315,28
ALDENICE	862***41453	2020	558543	31/12/2019	R\$ 293,85
MARIA	402***00468	2019	558544	31/12/2019	R\$ 96,57
MARIA	402***00468	2020	558544	31/12/2019	R\$ 90,00
LUCILENE	000***00000	2019	558545	31/12/2019	R\$ 188,86
LUCILENE	000***00000	2020	558545	31/12/2019	R\$ 176,05
MARIA	068***72408	2019	558546	31/12/2019	R\$ 250,83
MARIA	068***72408	2020	558546	31/12/2019	R\$ 269,58
JOSEFA	000***00000	2019	558547	31/12/2019	R\$ 184,40
JOSEFA	000***00000	2020	558547	31/12/2019	R\$ 171,90
EDILENE	900***00922	2019	558548	31/12/2019	R\$ 246,53
EDILENE	900***00922	2020	558548	31/12/2019	R\$ 229,81
FRANCISCO	000***00000	2019	558549	31/12/2019	R\$ 197,05
FRANCISCO	000***00000	2020	558549	31/12/2019	R\$ 183,70
MARIA	900***00922	2019	558550	31/12/2019	R\$ 139,68
MARIA	900***00922	2020	558550	31/12/2019	R\$ 130,21
MARIA	869***93404	2019	558551	31/12/2019	R\$ 136,17
MARIA	869***93404	2020	558551	31/12/2019	R\$ 126,93
LUCIA	448***60449	2019	558552	31/12/2019	R\$ 182,59
LUCIA	448***60449	2020	558552	31/12/2019	R\$ 167,10
ARNO	000***00000	2019	558553	31/12/2019	R\$ 153,85



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ARNO	000***00000	2020	558553	31/12/2019	R\$ 143,46
MARIA	844***60430	2019	558554	31/12/2019	R\$ 113,04
MARIA	844***60430	2020	558554	31/12/2019	R\$ 105,39
ROSIVALDO	342***66472	2019	558555	31/12/2019	R\$ 87,36
ROSIVALDO	342***66472	2020	558555	31/12/2019	R\$ 81,43
MARIA	900***00922	2019	558556	31/12/2019	R\$ 268,96
MARIA	900***00922	2020	558556	31/12/2019	R\$ 250,68
IGNORADO	000***00000	2019	558558	31/12/2019	R\$ 14,96
IGNORADO	000***00000	2020	558558	31/12/2019	R\$ 13,95
SEVERINO	900***00922	2019	558559	31/12/2019	R\$ 106,46
SEVERINO	900***00922	2020	558559	31/12/2019	R\$ 97,48
CICERO	861***21400	2019	558560	31/12/2019	R\$ 166,18
CICERO	861***21400	2020	558560	31/12/2019	R\$ 154,96
JOSE	900***00922	2019	558561	31/12/2019	R\$ 369,13
JOSE	900***00922	2020	558561	31/12/2019	R\$ 344,08
VITORINO	900***00922	2019	558562	31/12/2019	R\$ 130,59
VITORINO	900***00922	2020	558562	31/12/2019	R\$ 121,72
ANA	900***00922	2019	558563	31/12/2019	R\$ 225,25
ANA	900***00922	2020	558563	31/12/2019	R\$ 209,97
JOSEZITO	040***93447	2019	558564	31/12/2019	R\$ 181,33
JOSEZITO	040***93447	2020	558564	31/12/2019	R\$ 167,02
ALDENIR	900***00922	2019	558565	31/12/2019	R\$ 318,18
ALDENIR	900***00922	2020	558565	31/12/2019	R\$ 296,60
BARNABE	000***00000	2019	558566	31/12/2019	R\$ 107,29
BARNABE	000***00000	2020	558566	31/12/2019	R\$ 100,01
NIVALDO	858***31868	2019	558567	31/12/2019	R\$ 113,04
NIVALDO	858***31868	2020	558567	31/12/2019	R\$ 105,39
FRANCISCO	900***00922	2019	558568	31/12/2019	R\$ 223,51
FRANCISCO	900***00922	2020	558568	31/12/2019	R\$ 208,34
NIVALDO	858***31868	2019	558569	31/12/2019	R\$ 247,14
NIVALDO	858***31868	2020	558569	31/12/2019	R\$ 230,38
JOSEFA	421***70463	2019	558570	31/12/2019	R\$ 341,96
JOSEFA	421***70463	2020	558570	31/12/2019	R\$ 318,79
JOSE	000***00000	2019	558571	31/12/2019	R\$ 139,77
JOSE	000***00000	2020	558571	31/12/2019	R\$ 130,30
AMARO	900***00922	2019	558572	31/12/2019	R\$ 372,15
AMARO	900***00922	2020	558572	31/12/2019	R\$ 346,90
MARIA	900***00922	2019	558573	31/12/2019	R\$ 182,25
MARIA	900***00922	2020	558573	31/12/2019	R\$ 169,87
JOSE	000***00000	2019	558574	31/12/2019	R\$ 105,81
JOSE	000***00000	2020	558574	31/12/2019	R\$ 97,83
JUCINEIDE	900***00922	2019	558575	31/12/2019	R\$ 252,16
JUCINEIDE	900***00922	2020	558575	31/12/2019	R\$ 235,04
JOSE	534***42700	2019	558576	31/12/2019	R\$ 205,21
JOSE	534***42700	2020	558576	31/12/2019	R\$ 196,58
JOSE	073***98472	2019	558577	31/12/2019	R\$ 180,02



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JOSE	073***98472	2020	558577	31/12/2019	R\$ 167,79
JOSE	046***75433	2019	558578	31/12/2019	R\$ 191,58
JOSE	046***75433	2020	558578	31/12/2019	R\$ 173,88
JOSE	900***00922	2019	558579	31/12/2019	R\$ 319,00
JOSE	900***00922	2020	558579	31/12/2019	R\$ 297,35
MARCIA	012***14455	2019	558580	31/12/2019	R\$ 164,08
MARCIA	012***14455	2020	558580	31/12/2019	R\$ 150,02
MARIA	900***00922	2019	558582	31/12/2019	R\$ 173,12
MARIA	900***00922	2020	558582	31/12/2019	R\$ 161,41
MARIA	033***22456	2019	558583	31/12/2019	R\$ 467,59
MARIA	033***22456	2020	558583	31/12/2019	R\$ 435,87
JOSE	900***00922	2019	558586	31/12/2019	R\$ 361,82
JOSE	900***00922	2020	558586	31/12/2019	R\$ 337,24
JOSE	900***00922	2019	558587	31/12/2019	R\$ 144,99
JOSE	900***00922	2020	558587	31/12/2019	R\$ 135,19
JOSEFA	900***00922	2019	558588	31/12/2019	R\$ 282,37
JOSEFA	900***00922	2020	558588	31/12/2019	R\$ 263,18
JOSE	179***68472	2019	558589	31/12/2019	R\$ 324,58
JOSE	179***68472	2020	558589	31/12/2019	R\$ 302,58
JOSE	370***82420	2019	558590	31/12/2019	R\$ 201,13
JOSE	370***82420	2020	558590	31/12/2019	R\$ 187,47
PRIMEIRA	080***14000157	2019	558591	31/12/2019	R\$ 226,58
PRIMEIRA	080***14000157	2020	558591	31/12/2019	R\$ 211,20
EDINALDO	900***00922	2019	558593	31/12/2019	R\$ 485,28
EDINALDO	900***00922	2020	558593	31/12/2019	R\$ 452,34
JOSE	900***00922	2019	558594	31/12/2019	R\$ 169,42
JOSE	900***00922	2020	558594	31/12/2019	R\$ 157,95
JOAO	900***00922	2019	558595	31/12/2019	R\$ 944,98
JOAO	900***00922	2020	558595	31/12/2019	R\$ 880,81
JOSE	900***00922	2019	558596	31/12/2019	R\$ 127,71
JOSE	900***00922	2020	558596	31/12/2019	R\$ 119,01
JOSE	900***00922	2019	558598	31/12/2019	R\$ 251,98
JOSE	900***00922	2020	558598	31/12/2019	R\$ 234,87
LUCIVANIA	032***15496	2019	558599	31/12/2019	R\$ 309,68
LUCIVANIA	032***15496	2020	558599	31/12/2019	R\$ 288,68
MARIA	900***00922	2019	558600	31/12/2019	R\$ 347,62
MARIA	900***00922	2020	558600	31/12/2019	R\$ 324,01
MARIA	900***00922	2019	558601	31/12/2019	R\$ 258,35
MARIA	900***00922	2020	558601	31/12/2019	R\$ 240,84
MARGARIDA	900***00922	2019	558602	31/12/2019	R\$ 145,45
MARGARIDA	900***00922	2020	558602	31/12/2019	R\$ 134,77
MARGARIDA	000***00000	2019	558603	31/12/2019	R\$ 15,96
MARGARIDA	000***00000	2020	558603	31/12/2019	R\$ 14,87
TEREZA	351***58434	2019	558606	31/12/2019	R\$ 142,34
TEREZA	351***58434	2020	558606	31/12/2019	R\$ 130,25
ANTONIO	030***51493	2019	558607	31/12/2019	R\$ 136,91



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ANTONIO	030***51493	2020	558607	31/12/2019	R\$ 125,30
AUDAIR	117***60407	2019	558609	31/12/2019	R\$ 131,04
AUDAIR	117***60407	2020	558609	31/12/2019	R\$ 118,56
CLEONICE	475***77472	2019	558610	31/12/2019	R\$ 111,93
CLEONICE	475***77472	2020	558610	31/12/2019	R\$ 101,28
JOSE	073***98472	2019	558611	31/12/2019	R\$ 317,70
JOSE	073***98472	2020	558611	31/12/2019	R\$ 296,13
JOSE	174***20425	2019	558612	31/12/2019	R\$ 148,13
JOSE	174***20425	2020	558612	31/12/2019	R\$ 133,63
DEJACI	018***42445	2019	558613	31/12/2019	R\$ 115,71
DEJACI	018***42445	2020	558613	31/12/2019	R\$ 105,87
GEORGE	900***00922	2019	558614	31/12/2019	R\$ 246,20
GEORGE	900***00922	2020	558614	31/12/2019	R\$ 229,52
MARIA	310***88400	2019	558615	31/12/2019	R\$ 224,45
MARIA	310***88400	2020	558615	31/12/2019	R\$ 205,40
JOSIVAN	900***00922	2019	558618	31/12/2019	R\$ 208,04
JOSIVAN	900***00922	2020	558618	31/12/2019	R\$ 193,93
VALDEMIR	900***00922	2019	558620	31/12/2019	R\$ 201,38
VALDEMIR	900***00922	2020	558620	31/12/2019	R\$ 187,70
MARIA	900***00922	2019	558621	31/12/2019	R\$ 202,06
MARIA	900***00922	2020	558621	31/12/2019	R\$ 188,35
SEVERINO	186***49472	2019	558622	31/12/2019	R\$ 223,99
SEVERINO	186***49472	2020	558622	31/12/2019	R\$ 208,79
JOSEFA	900***00922	2019	558623	31/12/2019	R\$ 201,31
JOSEFA	900***00922	2020	558623	31/12/2019	R\$ 187,52
JOSE	900***00922	2019	558625	31/12/2019	R\$ 153,47
JOSE	900***00922	2020	558625	31/12/2019	R\$ 143,07
SEVERINO	211***18400	2019	558626	31/12/2019	R\$ 124,18
SEVERINO	211***18400	2020	558626	31/12/2019	R\$ 115,13
JOSE	902***38487	2019	558627	31/12/2019	R\$ 262,98
JOSE	902***38487	2020	558627	31/12/2019	R\$ 245,15
MARLENE	811***19400	2019	558629	31/12/2019	R\$ 95,06
MARLENE	811***19400	2020	558629	31/12/2019	R\$ 85,76
MARIA	900***00922	2019	558630	31/12/2019	R\$ 242,85
MARIA	900***00922	2020	558630	31/12/2019	R\$ 226,35
MARIA	000***00000	2019	558632	31/12/2019	R\$ 330,07
MARIA	000***00000	2020	558632	31/12/2019	R\$ 307,68
JOAO	900***00922	2019	558633	31/12/2019	R\$ 226,52
JOAO	900***00922	2020	558633	31/12/2019	R\$ 211,15
PAULO	528***60487	2019	558634	31/12/2019	R\$ 390,76
PAULO	528***60487	2020	558634	31/12/2019	R\$ 362,56
JOAO	900***00922	2019	558635	31/12/2019	R\$ 257,57
JOAO	900***00922	2020	558635	31/12/2019	R\$ 240,10
PAULO	900***00922	2019	558636	31/12/2019	R\$ 270,68
PAULO	900***00922	2020	558636	31/12/2019	R\$ 252,31
JOSE	900***00922	2019	558637	31/12/2019	R\$ 233,75



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JOSE	900***00922	2020	558637	31/12/2019	R\$ 217,88
JOSE	900***00922	2019	558638	31/12/2019	R\$ 223,34
JOSE	900***00922	2020	558638	31/12/2019	R\$ 208,18
JOSE	604***20404	2019	558639	31/12/2019	R\$ 201,65
JOSE	604***20404	2020	558639	31/12/2019	R\$ 187,96
MARCOS	900***00922	2019	558640	31/12/2019	R\$ 215,17
MARCOS	900***00922	2020	558640	31/12/2019	R\$ 200,58
JOSE	900***00922	2019	558641	31/12/2019	R\$ 279,71
JOSE	900***00922	2020	558641	31/12/2019	R\$ 260,71
JOSENILDO	052***03402	2019	558642	31/12/2019	R\$ 189,21
JOSENILDO	052***03402	2020	558642	31/12/2019	R\$ 176,34
VALDENICE	900***00922	2019	558643	31/12/2019	R\$ 168,45
VALDENICE	900***00922	2020	558643	31/12/2019	R\$ 157,00
LUIZ	855***00497	2019	558644	31/12/2019	R\$ 136,00
LUIZ	855***00497	2020	558644	31/12/2019	R\$ 123,69
MARCOS	000***00000	2019	558645	31/12/2019	R\$ 144,71
MARCOS	000***00000	2020	558645	31/12/2019	R\$ 134,92
JOSE	900***00922	2019	558646	31/12/2019	R\$ 171,75
JOSE	900***00922	2020	558646	31/12/2019	R\$ 160,09
MARIA	026***44460	2019	558647	31/12/2019	R\$ 192,34
MARIA	026***44460	2020	558647	31/12/2019	R\$ 179,26
JOSE	900***00922	2019	558648	31/12/2019	R\$ 225,88
JOSE	900***00922	2020	558648	31/12/2019	R\$ 210,57
JOSE	900***00922	2019	558649	31/12/2019	R\$ 216,90
JOSE	900***00922	2020	558649	31/12/2019	R\$ 202,17
JOSE	041***24405	2019	558650	31/12/2019	R\$ 100,61
JOSE	041***24405	2020	558650	31/12/2019	R\$ 91,49
MARIA	009***71440	2019	558651	31/12/2019	R\$ 148,09
MARIA	009***71440	2020	558651	31/12/2019	R\$ 138,04
ANTONIO	900***00922	2019	558652	31/12/2019	R\$ 163,15
ANTONIO	900***00922	2020	558652	31/12/2019	R\$ 152,07
LUANA	084***85450	2019	558654	31/12/2019	R\$ 199,49
LUANA	084***85450	2020	558654	31/12/2019	R\$ 185,92
ALEKSANDRO	271***91881	2019	558655	31/12/2019	R\$ 229,86
ALEKSANDRO	271***91881	2020	558655	31/12/2019	R\$ 210,89
SEBASTIANA	900***00922	2019	558656	31/12/2019	R\$ 187,59
SEBASTIANA	900***00922	2020	558656	31/12/2019	R\$ 174,86
RAIMUNDO	900***00922	2019	558657	31/12/2019	R\$ 132,37
RAIMUNDO	900***00922	2020	558657	31/12/2019	R\$ 123,37
MARILENE	900***00922	2019	558658	31/12/2019	R\$ 176,98
MARILENE	900***00922	2020	558658	31/12/2019	R\$ 164,99
SIMONE	900***00922	2019	558659	31/12/2019	R\$ 160,48
SIMONE	900***00922	2020	558659	31/12/2019	R\$ 149,58
MARIA	900***00922	2019	558660	31/12/2019	R\$ 138,33
MARIA	900***00922	2020	558660	31/12/2019	R\$ 128,92
MARIA	728***31434	2019	558661	31/12/2019	R\$ 168,23



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MARIA	728***31434	2020	558661	31/12/2019	R\$ 156,81
MARIA	900***00922	2019	558662	31/12/2019	R\$ 105,98
MARIA	935***63400	2019	558663	31/12/2019	R\$ 145,41
MARIA	935***63400	2020	558663	31/12/2019	R\$ 135,58
ELIETE	027***53400	2019	558664	31/12/2019	R\$ 278,78
ELIETE	027***53400	2020	558664	31/12/2019	R\$ 259,86
INACIA	900***00922	2019	558665	31/12/2019	R\$ 130,74
INACIA	900***00922	2020	558665	31/12/2019	R\$ 121,89
MARIA	531***00444	2019	558666	31/12/2019	R\$ 198,82
MARIA	531***00444	2020	558666	31/12/2019	R\$ 185,34
LINDILEURE	900***00922	2019	558667	31/12/2019	R\$ 165,33
LINDILEURE	900***00922	2020	558667	31/12/2019	R\$ 154,09
DJALMA	900***00922	2019	558668	31/12/2019	R\$ 188,55
DJALMA	900***00922	2020	558668	31/12/2019	R\$ 175,78
SEVERINO	900***00922	2019	558669	31/12/2019	R\$ 182,69
SEVERINO	900***00922	2020	558669	31/12/2019	R\$ 170,33
MAURICELIA	900***00922	2019	558670	31/12/2019	R\$ 138,59
MAURICELIA	900***00922	2020	558670	31/12/2019	R\$ 129,18
MAURICELIA	900***00922	2019	558671	31/12/2019	R\$ 171,85
MAURICELIA	900***00922	2020	558671	31/12/2019	R\$ 160,18
LINDACI	900***00922	2019	558672	31/12/2019	R\$ 139,83
LINDACI	900***00922	2020	558672	31/12/2019	R\$ 130,33
ANA	900***00922	2019	558673	31/12/2019	R\$ 193,81
ANA	900***00922	2020	558673	31/12/2019	R\$ 180,65
MARLEIDE	087***02400	2019	558674	31/12/2019	R\$ 154,44
MARLEIDE	087***02400	2020	558674	31/12/2019	R\$ 140,69
TEREZINHA	900***00922	2019	558675	31/12/2019	R\$ 188,61
TEREZINHA	900***00922	2020	558675	31/12/2019	R\$ 175,85
MARIA	000***00000	2019	558676	31/12/2019	R\$ 92,73
MARIA	000***00000	2020	558676	31/12/2019	R\$ 86,44
ALCIDES	900***00922	2019	558677	31/12/2019	R\$ 187,22
ALCIDES	900***00922	2020	558677	31/12/2019	R\$ 174,51
JOSE	531***64434	2019	558678	31/12/2019	R\$ 128,42
JOSE	531***64434	2020	558678	31/12/2019	R\$ 119,72
JOSEFA	900***00922	2019	558679	31/12/2019	R\$ 148,28
JOSEFA	900***00922	2020	558679	31/12/2019	R\$ 138,21
MARIA	900***00922	2019	558680	31/12/2019	R\$ 116,92
MARIA	900***00922	2020	558680	31/12/2019	R\$ 108,98
ANGELINA	900***00922	2019	558681	31/12/2019	R\$ 126,91
ANGELINA	900***00922	2020	558681	31/12/2019	R\$ 118,29
JOANA	900***00922	2019	558682	31/12/2019	R\$ 126,91
JOANA	900***00922	2020	558682	31/12/2019	R\$ 118,29
ATAIDE	900***00922	2019	558683	31/12/2019	R\$ 141,92
ATAIDE	900***00922	2020	558683	31/12/2019	R\$ 132,31
ATAIDE	900***00922	2019	558684	31/12/2019	R\$ 15,94
ATAIDE	900***00922	2020	558684	31/12/2019	R\$ 14,85



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JOSE	900***00922	2019	558685	31/12/2019	R\$ 150,40
JOSE	900***00922	2020	558685	31/12/2019	R\$ 140,24
JOSILEIDE	900***00922	2019	558686	31/12/2019	R\$ 151,31
JOSILEIDE	900***00922	2020	558686	31/12/2019	R\$ 141,06
JOSELEIDE	900***00922	2019	558687	31/12/2019	R\$ 72,77
JOSELEIDE	900***00922	2020	558687	31/12/2019	R\$ 67,83
ROSANGELA	900***00922	2019	558688	31/12/2019	R\$ 72,16
ROSANGELA	900***00922	2020	558688	31/12/2019	R\$ 67,28
JOSE	900***00922	2019	558689	31/12/2019	R\$ 73,65
JOSE	900***00922	2020	558689	31/12/2019	R\$ 68,65
LUIZ	862***85453	2019	558690	31/12/2019	R\$ 177,59
LUIZ	862***85453	2020	558690	31/12/2019	R\$ 165,53
GILVAN	900***00922	2019	558691	31/12/2019	R\$ 115,33
GILVAN	900***00922	2020	558691	31/12/2019	R\$ 107,49
AMARO	900***00922	2019	558692	31/12/2019	R\$ 138,17
AMARO	900***00922	2020	558692	31/12/2019	R\$ 128,80
ANTONIO	900***00922	2019	558693	31/12/2019	R\$ 165,33
ANTONIO	900***00922	2020	558693	31/12/2019	R\$ 154,09
JOSE	900***00922	2019	558694	31/12/2019	R\$ 121,79
JOSE	900***00922	2020	558694	31/12/2019	R\$ 113,51
JOSILDO	900***00922	2019	558695	31/12/2019	R\$ 54,58
JOSILDO	900***00922	2020	558695	31/12/2019	R\$ 50,87
CICERA	900***00922	2019	558696	31/12/2019	R\$ 90,76
CICERA	900***00922	2020	558696	31/12/2019	R\$ 84,60
CICERA	900***00922	2019	558697	31/12/2019	R\$ 90,76
CICERA	900***00922	2020	558697	31/12/2019	R\$ 84,60
MARIA	900***00922	2019	558699	31/12/2019	R\$ 141,58
MARIA	900***00922	2020	558699	31/12/2019	R\$ 131,96
ANTONIO	000***00000	2019	558700	31/12/2019	R\$ 145,00
ANTONIO	000***00000	2020	558700	31/12/2019	R\$ 135,17
LUCAS	000***00000	2019	558701	31/12/2019	R\$ 179,81
LUCAS	000***00000	2020	558701	31/12/2019	R\$ 167,61
JANACIR	000***00000	2019	558702	31/12/2019	R\$ 134,91
JANACIR	000***00000	2020	558702	31/12/2019	R\$ 125,73
EVANDRO	900***00922	2019	558703	31/12/2019	R\$ 108,45
EVANDRO	900***00922	2020	558703	31/12/2019	R\$ 101,08
MARIA	052***54437	2019	558704	31/12/2019	R\$ 211,87
MARIA	052***54437	2020	558704	31/12/2019	R\$ 197,48
MARIA	402***52491	2019	558705	31/12/2019	R\$ 218,29
MARIA	402***52491	2020	558705	31/12/2019	R\$ 203,45
JERUZA	000***00000	2019	558706	31/12/2019	R\$ 109,73
JERUZA	000***00000	2020	558706	31/12/2019	R\$ 102,29
JOSE	900***00922	2019	558707	31/12/2019	R\$ 262,78
JOSE	900***00922	2020	558707	31/12/2019	R\$ 242,04
ROSIMARE	000***00000	2019	558708	31/12/2019	R\$ 113,42
ROSIMARE	000***00000	2020	558708	31/12/2019	R\$ 105,72



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SEVERINO	186***49472	2019	558709	31/12/2019	R\$ 212,45
SEVERINO	186***49472	2020	558709	31/12/2019	R\$ 198,03
MARIA	000***00000	2019	558710	31/12/2019	R\$ 57,04
MARIA	000***00000	2020	558710	31/12/2019	R\$ 53,18
JOSELICE	000***00000	2019	558711	31/12/2019	R\$ 117,00
JOSELICE	000***00000	2020	558711	31/12/2019	R\$ 109,05
JOSE	900***00922	2019	558712	31/12/2019	R\$ 85,95
JOSE	900***00922	2020	558712	31/12/2019	R\$ 80,11
MARIA	019***64404	2019	558713	31/12/2019	R\$ 88,23
MARIA	019***64404	2020	558713	31/12/2019	R\$ 82,24
ALUIZIO	900***00922	2019	558714	31/12/2019	R\$ 98,97
ALUIZIO	900***00922	2020	558714	31/12/2019	R\$ 92,25
SIMONE	000***00000	2019	558715	31/12/2019	R\$ 119,76
SIMONE	000***00000	2020	558715	31/12/2019	R\$ 111,61
JOSE	054***36437	2019	558716	31/12/2019	R\$ 246,27
JOSE	054***36437	2020	558716	31/12/2019	R\$ 229,54
IRACEMA	282***60837	2019	558717	31/12/2019	R\$ 61,64
IRACEMA	282***60837	2020	558717	31/12/2019	R\$ 55,49
DEJACI	018***42445	2019	558718	31/12/2019	R\$ 218,22
DEJACI	018***42445	2020	558718	31/12/2019	R\$ 203,39
JOSE	900***00922	2019	558719	31/12/2019	R\$ 85,16
JOSE	900***00922	2020	558719	31/12/2019	R\$ 79,38
MARIA	900***00922	2019	558720	31/12/2019	R\$ 81,82
MARIA	900***00922	2020	558720	31/12/2019	R\$ 76,25
MARIA	862***10415	2019	558721	31/12/2019	R\$ 154,04
MARIA	862***10415	2020	558721	31/12/2019	R\$ 139,80
MARIA	900***00922	2019	558722	31/12/2019	R\$ 12,16
MARIA	900***00922	2020	558722	31/12/2019	R\$ 11,32
NALDO	900***00922	2019	558723	31/12/2019	R\$ 171,27
NALDO	900***00922	2020	558723	31/12/2019	R\$ 159,63
RUI	900***00922	2019	558724	31/12/2019	R\$ 228,74
RUI	900***00922	2020	558724	31/12/2019	R\$ 213,22
MICAEL	121***53466	2019	558729	31/12/2019	R\$ 285,84
MICAEL	121***53466	2020	558729	31/12/2019	R\$ 259,44
INACIO	000***00000	2019	558730	31/12/2019	R\$ 243,96
INACIO	000***00000	2020	558730	31/12/2019	R\$ 224,71
MANOEL	012***22474	2019	558731	31/12/2019	R\$ 328,42
MANOEL	012***22474	2020	558731	31/12/2019	R\$ 306,09
OTAVIO	245***95420	2019	558732	31/12/2019	R\$ 119,81
OTAVIO	245***95420	2020	558732	31/12/2019	R\$ 111,67
MARIA	028***07431	2019	558733	31/12/2019	R\$ 154,47
MARIA	028***07431	2020	558733	31/12/2019	R\$ 141,23
JOSE	000***00000	2019	558734	31/12/2019	R\$ 187,65
JOSE	000***00000	2020	558734	31/12/2019	R\$ 174,89
GERCINO	009***42475	2019	558735	31/12/2019	R\$ 200,75
GERCINO	009***42475	2020	558735	31/12/2019	R\$ 187,12



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RUI	000***00000	2019	558736	31/12/2019	R\$ 269,38
RUI	000***00000	2020	558736	31/12/2019	R\$ 251,11
DIOCESE	107***51000191	2019	558737	31/12/2019	R\$ 384,63
DIOCESE	107***51000191	2020	558737	31/12/2019	R\$ 358,54
DIOCESE	107***51000191	2019	558739	31/12/2019	R\$ 480,97
DIOCESE	107***51000191	2020	558739	31/12/2019	R\$ 448,33
DIOCESE	107***51000191	2019	558740	31/12/2019	R\$ 576,73
DIOCESE	107***51000191	2020	558740	31/12/2019	R\$ 537,58
DIOCESE	107***51000191	2019	558742	31/12/2019	R\$ 721,16
DIOCESE	107***51000191	2020	558742	31/12/2019	R\$ 672,21
DIOCESE	107***51000191	2019	558743	31/12/2019	R\$ 384,63
DIOCESE	107***51000191	2020	558743	31/12/2019	R\$ 358,54
MARCIA	629***00453	2019	558744	31/12/2019	R\$ 241,10
MARCIA	629***00453	2020	558744	31/12/2019	R\$ 224,71
ARQUIDIOCESE	900***00922	2019	558745	31/12/2019	R\$ 384,63
ARQUIDIOCESE	900***00922	2020	558745	31/12/2019	R\$ 358,54
DIOCESE	107***51000191	2019	558746	31/12/2019	R\$ 240,22
DIOCESE	107***51000191	2020	558746	31/12/2019	R\$ 223,94
DIOCESE	107***51000191	2019	558748	31/12/2019	R\$ 240,22
DIOCESE	107***51000191	2020	558748	31/12/2019	R\$ 223,94
DIOCESE	107***51000191	2019	558749	31/12/2019	R\$ 240,22
DIOCESE	107***51000191	2020	558749	31/12/2019	R\$ 223,94
SILVANI	011***44428	2019	558750	31/12/2019	R\$ 250,44
SILVANI	011***44428	2020	558750	31/12/2019	R\$ 232,50
DIOCESE	107***51000191	2019	558751	31/12/2019	R\$ 240,22
DIOCESE	107***51000191	2020	558751	31/12/2019	R\$ 223,94
DIOCESE	107***51000191	2019	558752	31/12/2019	R\$ 460,72
DIOCESE	107***51000191	2020	558752	31/12/2019	R\$ 429,45
DIOCESE	107***51000191	2019	558753	31/12/2019	R\$ 240,22
DIOCESE	107***51000191	2020	558753	31/12/2019	R\$ 223,94
DIOCESE	107***51000191	2019	558755	31/12/2019	R\$ 240,22
DIOCESE	107***51000191	2020	558755	31/12/2019	R\$ 223,94
DIOCESE	107***51000191	2019	558756	31/12/2019	R\$ 240,22
DIOCESE	107***51000191	2020	558756	31/12/2019	R\$ 223,94
SEVERINA	000***00000	2019	558757	31/12/2019	R\$ 196,57
SEVERINA	000***00000	2020	558757	31/12/2019	R\$ 183,20
DIOCESE	107***51000191	2019	558758	31/12/2019	R\$ 240,22
DIOCESE	107***51000191	2020	558758	31/12/2019	R\$ 223,94
DIOCESE	107***51000191	2019	558759	31/12/2019	R\$ 240,22
DIOCESE	107***51000191	2020	558759	31/12/2019	R\$ 223,94
DIOCESE	107***51000191	2019	558760	31/12/2019	R\$ 240,22
DIOCESE	107***51000191	2020	558760	31/12/2019	R\$ 223,94
JOSE	036***61000115	2019	558761	31/12/2019	R\$ 240,22
JOSE	036***61000115	2020	558761	31/12/2019	R\$ 223,94
ROSIVALDO	342***66472	2019	558762	31/12/2019	R\$ 180,76
ROSIVALDO	342***66472	2020	558762	31/12/2019	R\$ 168,49



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NERIVAL	532***00491	2019	558763	31/12/2019	R\$ 282,70
NERIVAL	532***00491	2020	558763	31/12/2019	R\$ 263,52
MARGARIDA	000***00000	2019	558764	31/12/2019	R\$ 104,12
MARGARIDA	000***00000	2020	558764	31/12/2019	R\$ 97,03
JOSE	606***22468	2019	558765	31/12/2019	R\$ 215,84
JOSE	606***22468	2020	558765	31/12/2019	R\$ 199,42
LENIVALDO	900***00922	2019	558766	31/12/2019	R\$ 394,23
LENIVALDO	900***00922	2020	558766	31/12/2019	R\$ 367,50
IVANISIO	000***00000	2019	558767	31/12/2019	R\$ 459,79
IVANISIO	000***00000	2020	558767	31/12/2019	R\$ 428,59
MARCOS	000***00000	2019	558768	31/12/2019	R\$ 738,11
MARCOS	000***00000	2020	558768	31/12/2019	R\$ 687,58
JOSE	482***97491	2019	558770	31/12/2019	R\$ 329,20
JOSE	482***97491	2020	558770	31/12/2019	R\$ 306,87
AMELIA	900***00922	2019	558771	31/12/2019	R\$ 324,47
AMELIA	900***00922	2020	558771	31/12/2019	R\$ 302,46
OTAVIO	000***00000	2019	558772	31/12/2019	R\$ 335,96
OTAVIO	000***00000	2020	558772	31/12/2019	R\$ 313,15
JOSE	055***09436	2019	558773	31/12/2019	R\$ 187,90
JOSE	055***09436	2020	558773	31/12/2019	R\$ 175,16
JEOVA	900***00922	2019	558775	31/12/2019	R\$ 329,64
JEOVA	900***00922	2020	558775	31/12/2019	R\$ 307,24
JOELMA	862***70410	2019	558778	31/12/2019	R\$ 233,87
JOELMA	862***70410	2020	558778	31/12/2019	R\$ 218,01
ALCIONE	900***00922	2019	558782	31/12/2019	R\$ 212,19
ALCIONE	900***00922	2020	558782	31/12/2019	R\$ 197,81
NEGO	900***00922	2019	558783	31/12/2019	R\$ 245,22
NEGO	900***00922	2020	558783	31/12/2019	R\$ 228,58
SEBASTIAO	034***92418	2019	558785	31/12/2019	R\$ 155,43
SEBASTIAO	034***92418	2020	558785	31/12/2019	R\$ 144,88
JOSE	900***00922	2019	558786	31/12/2019	R\$ 211,95
JOSE	900***00922	2020	558786	31/12/2019	R\$ 197,59
ZE	900***00922	2019	558787	31/12/2019	R\$ 593,31
ZE	900***00922	2020	558787	31/12/2019	R\$ 553,05
DORACI	019***31401	2019	558789	31/12/2019	R\$ 273,41
DORACI	019***31401	2020	558789	31/12/2019	R\$ 254,86
PAULO	900***00922	2019	558790	31/12/2019	R\$ 55,90
PAULO	900***00922	2020	558790	31/12/2019	R\$ 52,09
LUCICLEIDE	900***00922	2019	558791	31/12/2019	R\$ 15,47
LUCICLEIDE	900***00922	2020	558791	31/12/2019	R\$ 14,42
LUCICLEIDE	900***00922	2019	558792	31/12/2019	R\$ 144,86
LUCICLEIDE	900***00922	2020	558792	31/12/2019	R\$ 135,03
EDILSON	043***42408	2019	558794	31/12/2019	R\$ 106,14
EDILSON	043***42408	2020	558794	31/12/2019	R\$ 98,92
JOSE	695***43400	2019	558795	31/12/2019	R\$ 167,99
JOSE	695***43400	2020	558795	31/12/2019	R\$ 156,61



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MARIA	445***07472	2019	558796	31/12/2019	R\$ 212,68
MARIA	445***07472	2020	558796	31/12/2019	R\$ 198,25
JOSE	695***43400	2019	558797	31/12/2019	R\$ 149,23
JOSE	695***43400	2020	558797	31/12/2019	R\$ 139,10
IVANILDO	878***19853	2019	558798	31/12/2019	R\$ 167,25
IVANILDO	878***19853	2020	558798	31/12/2019	R\$ 155,90
JOSE	900***00922	2019	558799	31/12/2019	R\$ 190,39
JOSE	900***00922	2020	558799	31/12/2019	R\$ 177,45
MARINALDO	900***00922	2019	558802	31/12/2019	R\$ 143,56
MARINALDO	900***00922	2020	558802	31/12/2019	R\$ 133,82
MAMOEL	900***00922	2019	558803	31/12/2019	R\$ 12,63
MAMOEL	900***00922	2020	558803	31/12/2019	R\$ 11,79
JOSE	900***00922	2019	558804	31/12/2019	R\$ 103,98
JOSE	900***00922	2020	558804	31/12/2019	R\$ 96,92
CICERO	900***00922	2019	558806	31/12/2019	R\$ 150,62
CICERO	900***00922	2020	558806	31/12/2019	R\$ 140,39
MANOEL	226***32487	2019	558807	31/12/2019	R\$ 77,84
MANOEL	226***32487	2020	558807	31/12/2019	R\$ 72,53
MARCELINO	900***00922	2019	558808	31/12/2019	R\$ 138,96
MARCELINO	900***00922	2020	558808	31/12/2019	R\$ 129,53
SEVERINA	900***00922	2019	558809	31/12/2019	R\$ 25,63
SEVERINA	900***00922	2020	558809	31/12/2019	R\$ 23,87
MARIVALDO	900***00922	2019	558810	31/12/2019	R\$ 85,60
MARIVALDO	900***00922	2020	558810	31/12/2019	R\$ 79,78
JOSE	900***00922	2019	558811	31/12/2019	R\$ 63,17
JOSE	900***00922	2020	558811	31/12/2019	R\$ 58,90
ADALTON	900***00922	2019	558812	31/12/2019	R\$ 76,51
ADALTON	900***00922	2020	558812	31/12/2019	R\$ 71,29
EDILSON	066***97451	2019	558813	31/12/2019	R\$ 111,38
EDILSON	066***97451	2020	558813	31/12/2019	R\$ 101,57
ANA	900***00922	2019	558814	31/12/2019	R\$ 65,25
ANA	900***00922	2020	558814	31/12/2019	R\$ 60,82
ERINALDO	144***86520	2019	558815	31/12/2019	R\$ 144,70
ERINALDO	144***86520	2020	558815	31/12/2019	R\$ 134,89
ANA	900***00922	2019	558816	31/12/2019	R\$ 50,50
ANA	900***00922	2020	558816	31/12/2019	R\$ 47,06
GIVANILDA	900***00922	2019	558817	31/12/2019	R\$ 131,98
GIVANILDA	900***00922	2020	558817	31/12/2019	R\$ 123,06
ANA	900***00922	2019	558818	31/12/2019	R\$ 104,23
ANA	900***00922	2020	558818	31/12/2019	R\$ 97,15
LUCIENE	900***00922	2019	558819	31/12/2019	R\$ 108,89
LUCIENE	900***00922	2020	558819	31/12/2019	R\$ 101,49
CLELDICEA	900***00922	2019	558820	31/12/2019	R\$ 171,47
CLELDICEA	900***00922	2020	558820	31/12/2019	R\$ 159,85
JOSE	900***00922	2019	558821	31/12/2019	R\$ 124,75
JOSE	900***00922	2020	558821	31/12/2019	R\$ 116,28



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IGNORADO	000***00000	2019	558822	31/12/2019	R\$ 167,78
IGNORADO	000***00000	2020	558822	31/12/2019	R\$ 156,42
JOSEFA	900***00922	2019	558823	31/12/2019	R\$ 137,02
JOSEFA	900***00922	2020	558823	31/12/2019	R\$ 127,73
MARIA	900***00922	2019	558824	31/12/2019	R\$ 118,62
MARIA	900***00922	2020	558824	31/12/2019	R\$ 110,56
JOSENICE	900***00922	2019	558825	31/12/2019	R\$ 116,88
JOSENICE	900***00922	2020	558825	31/12/2019	R\$ 149,76
MARIA	900***00922	2019	558826	31/12/2019	R\$ 159,37
MARIA	900***00922	2020	558826	31/12/2019	R\$ 148,56
EDINEIDE	056***69408	2019	558828	31/12/2019	R\$ 244,51
EDINEIDE	056***69408	2020	558828	31/12/2019	R\$ 227,91
ILDA	133***48420	2019	558829	31/12/2019	R\$ 175,34
ILDA	133***48420	2020	558829	31/12/2019	R\$ 163,49
MARIA	900***00922	2019	558830	31/12/2019	R\$ 235,78
MARIA	900***00922	2020	558830	31/12/2019	R\$ 218,75
JOSEFA	814***54400	2019	558831	31/12/2019	R\$ 200,81
JOSEFA	814***54400	2020	558831	31/12/2019	R\$ 183,82
GERALDO	900***00922	2019	558832	31/12/2019	R\$ 244,51
GERALDO	900***00922	2020	558832	31/12/2019	R\$ 227,91
NERIVALDO	900***00922	2019	558833	31/12/2019	R\$ 392,32
NERIVALDO	900***00922	2020	558833	31/12/2019	R\$ 365,69
MERIVALDO	000***00000	2019	558834	31/12/2019	R\$ 3,28
MERIVALDO	000***00000	2020	558834	31/12/2019	R\$ 3,04
JOSE	042***08416	2019	558836	31/12/2019	R\$ 310,29
JOSE	042***08416	2020	558836	31/12/2019	R\$ 289,24
CLEIDE	900***00922	2019	558837	31/12/2019	R\$ 96,12
CLEIDE	900***00922	2020	558837	31/12/2019	R\$ 89,57
GILVANEIDE	000***00000	2019	558838	31/12/2019	R\$ 303,35
GILVANEIDE	000***00000	2020	558838	31/12/2019	R\$ 282,78
JUCILENI	900***00922	2019	558839	31/12/2019	R\$ 244,51
JUCILENI	900***00922	2020	558839	31/12/2019	R\$ 227,91
JOSE	000***00000	2019	558840	31/12/2019	R\$ 32,93
JOSE	000***00000	2020	558840	31/12/2019	R\$ 30,70
ESMERINA	900***00922	2019	558841	31/12/2019	R\$ 174,13
ESMERINA	900***00922	2020	558841	31/12/2019	R\$ 162,34
ANTONIO	397***40487	2019	558842	31/12/2019	R\$ 221,45
ANTONIO	397***40487	2020	558842	31/12/2019	R\$ 206,42
MARIZELMA	900***00922	2019	558843	31/12/2019	R\$ 209,52
MARIZELMA	900***00922	2020	558843	31/12/2019	R\$ 195,32
JOSEFA	034***27463	2019	558844	31/12/2019	R\$ 16,45
JOSEFA	034***27463	2020	558844	31/12/2019	R\$ 15,34
REGINALDO	900***00922	2019	558845	31/12/2019	R\$ 215,76
REGINALDO	900***00922	2020	558845	31/12/2019	R\$ 201,12
JOSENILDO	000***00000	2019	558846	31/12/2019	R\$ 369,07
JOSENILDO	000***00000	2020	558846	31/12/2019	R\$ 344,03



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JOSEFA	034***27463	2019	558847	31/12/2019	R\$ 16,35
JOSEFA	034***27463	2020	558847	31/12/2019	R\$ 15,25
JOSE	000***00000	2019	558848	31/12/2019	R\$ 231,18
JOSE	000***00000	2020	558848	31/12/2019	R\$ 215,49
ALDENOR	000***00000	2019	558849	31/12/2019	R\$ 245,70
ALDENOR	000***00000	2020	558849	31/12/2019	R\$ 229,00
JOSE	000***00000	2019	558850	31/12/2019	R\$ 91,21
JOSE	000***00000	2020	558850	31/12/2019	R\$ 85,05
VIRGINIA	900***00922	2019	558851	31/12/2019	R\$ 241,28
VIRGINIA	900***00922	2020	558851	31/12/2019	R\$ 224,91
PEDRO	000***00000	2019	558852	31/12/2019	R\$ 242,18
PEDRO	000***00000	2020	558852	31/12/2019	R\$ 225,75
GENIVAL	000***00000	2019	558853	31/12/2019	R\$ 203,11
GENIVAL	000***00000	2020	558853	31/12/2019	R\$ 189,31
IVAIR	900***00922	2019	558854	31/12/2019	R\$ 342,40
IVAIR	900***00922	2020	558854	31/12/2019	R\$ 319,18
MARIA	900***00922	2019	558855	31/12/2019	R\$ 236,17
MARIA	900***00922	2020	558855	31/12/2019	R\$ 220,17
MARIA	000***00000	2019	558856	31/12/2019	R\$ 197,11
MARIA	000***00000	2020	558856	31/12/2019	R\$ 183,74
JOSE	000***00000	2019	558857	31/12/2019	R\$ 279,41
JOSE	000***00000	2020	558857	31/12/2019	R\$ 260,46
MARIA	000***00000	2019	558858	31/12/2019	R\$ 105,06
MARIA	000***00000	2020	558858	31/12/2019	R\$ 97,95
JOSE	000***00000	2019	558859	31/12/2019	R\$ 102,86
JOSE	000***00000	2020	558859	31/12/2019	R\$ 95,92
JOAO	900***00922	2019	558860	31/12/2019	R\$ 213,87
JOAO	900***00922	2020	558860	31/12/2019	R\$ 199,33
MARIA	000***00000	2019	558861	31/12/2019	R\$ 63,78
MARIA	000***00000	2020	558861	31/12/2019	R\$ 59,45
LUIS	900***00922	2019	558862	31/12/2019	R\$ 291,13
LUIS	900***00922	2020	558862	31/12/2019	R\$ 271,39
MARIA	000***00000	2019	558863	31/12/2019	R\$ 73,80
MARIA	000***00000	2020	558863	31/12/2019	R\$ 68,80
IRENE	313***10487	2019	558864	31/12/2019	R\$ 356,37
IRENE	313***10487	2020	558864	31/12/2019	R\$ 332,20
MARIA	000***00000	2019	558865	31/12/2019	R\$ 73,54
MARIA	000***00000	2020	558865	31/12/2019	R\$ 68,54
BRAZ	900***00922	2019	558866	31/12/2019	R\$ 200,15
BRAZ	900***00922	2020	558866	31/12/2019	R\$ 186,55
MARIA	000***00000	2019	558867	31/12/2019	R\$ 194,96
MARIA	000***00000	2020	558867	31/12/2019	R\$ 181,72
JOSE	744***50410	2019	558868	31/12/2019	R\$ 86,56
JOSE	744***50410	2020	558868	31/12/2019	R\$ 77,90
REURES	012***10455	2019	558869	31/12/2019	R\$ 217,09
REURES	012***10455	2020	558869	31/12/2019	R\$ 202,38



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ANTONIO	000***00000	2019	558870	31/12/2019	R\$ 83,12
ANTONIO	000***00000	2020	558870	31/12/2019	R\$ 77,46
LUCIANO	027***44405	2019	558871	31/12/2019	R\$ 128,64
LUCIANO	027***44405	2020	558871	31/12/2019	R\$ 116,75
MARIA	000***00000	2019	558872	31/12/2019	R\$ 228,25
MARIA	000***00000	2020	558872	31/12/2019	R\$ 212,75
ALZENIR	900***00922	2019	558873	31/12/2019	R\$ 200,78
ALZENIR	900***00922	2020	558873	31/12/2019	R\$ 187,14
SEVERINO	900***00922	2019	558874	31/12/2019	R\$ 177,48
SEVERINO	900***00922	2020	558874	31/12/2019	R\$ 165,43
SIDINALDO	900***00922	2019	558875	31/12/2019	R\$ 310,66
SIDINALDO	900***00922	2020	558875	31/12/2019	R\$ 289,59
JOEL	397***44434	2019	558877	31/12/2019	R\$ 347,63
JOEL	397***44434	2020	558877	31/12/2019	R\$ 324,02
JOSEILDA	900***00922	2019	558878	31/12/2019	R\$ 209,00
JOSEILDA	900***00922	2020	558878	31/12/2019	R\$ 194,82
SEVERINO	900***00922	2019	558880	31/12/2019	R\$ 328,72
SEVERINO	900***00922	2020	558880	31/12/2019	R\$ 306,41
DEDINA	026***21405	2019	558881	31/12/2019	R\$ 313,47
DEDINA	026***21405	2020	558881	31/12/2019	R\$ 292,19
IZABEL	658***92449	2019	558882	31/12/2019	R\$ 193,81
IZABEL	658***92449	2020	558882	31/12/2019	R\$ 180,65
MARIA	085***46466	2019	558883	31/12/2019	R\$ 271,89
MARIA	085***46466	2020	558883	31/12/2019	R\$ 253,42
WEDJA	900***00922	2019	558884	31/12/2019	R\$ 231,84
WEDJA	900***00922	2020	558884	31/12/2019	R\$ 216,12
ALCIDES	000***00000	2019	558885	31/12/2019	R\$ 143,24
ALCIDES	000***00000	2020	558885	31/12/2019	R\$ 133,49
AMARA	528***79420	2019	558886	31/12/2019	R\$ 228,17
AMARA	528***79420	2020	558886	31/12/2019	R\$ 212,71
NARAIRA	087***96490	2019	558887	31/12/2019	R\$ 196,89
NARAIRA	087***96490	2020	558887	31/12/2019	R\$ 183,53
MONICA	045***67430	2019	558888	31/12/2019	R\$ 295,95
MONICA	045***67430	2020	558888	31/12/2019	R\$ 275,87
MONICA	045***67430	2019	558889	31/12/2019	R\$ 290,13
MONICA	045***67430	2020	558889	31/12/2019	R\$ 270,43
MARIA	858***90482	2019	558890	31/12/2019	R\$ 185,24
MARIA	858***90482	2020	558890	31/12/2019	R\$ 172,67
IVA	900***00922	2019	558891	31/12/2019	R\$ 217,61
IVA	900***00922	2020	558891	31/12/2019	R\$ 202,81
MARIA	858***90482	2019	558892	31/12/2019	R\$ 226,01
MARIA	858***90482	2020	558892	31/12/2019	R\$ 210,68
ELIAS	150***91472	2019	558893	31/12/2019	R\$ 1.790,03
ELIAS	150***91472	2020	558893	31/12/2019	R\$ 1.623,12
JANETE	900***00922	2019	558894	31/12/2019	R\$ 246,76
JANETE	900***00922	2020	558894	31/12/2019	R\$ 230,02



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MARIA	862***69434	2019	558895	31/12/2019	R\$ 208,57
MARIA	862***69434	2020	558895	31/12/2019	R\$ 194,41
MARIA	622***54453	2019	558896	31/12/2019	R\$ 307,59
MARIA	622***54453	2020	558896	31/12/2019	R\$ 283,96
JOSE	742***27400	2019	558897	31/12/2019	R\$ 540,71
JOSE	742***27400	2020	558897	31/12/2019	R\$ 504,00
HELENA	863***54487	2019	558898	31/12/2019	R\$ 353,69
HELENA	863***54487	2020	558898	31/12/2019	R\$ 329,70
ALCIONE	052***86424	2019	558899	31/12/2019	R\$ 243,50
ALCIONE	052***86424	2020	558899	31/12/2019	R\$ 226,96
MARIA	900***00922	2019	558900	31/12/2019	R\$ 254,63
MARIA	900***00922	2020	558900	31/12/2019	R\$ 237,38
JOSE	020***33473	2019	558902	31/12/2019	R\$ 266,29
JOSE	020***33473	2020	558902	31/12/2019	R\$ 248,20
SEVERINO	311***17404	2019	558903	31/12/2019	R\$ 243,50
SEVERINO	311***17404	2020	558903	31/12/2019	R\$ 226,96
EDIJANE	862***00491	2019	558904	31/12/2019	R\$ 254,63
EDIJANE	862***00491	2020	558904	31/12/2019	R\$ 237,38
MARIA	900***00922	2019	558905	31/12/2019	R\$ 241,18
MARIA	900***00922	2020	558905	31/12/2019	R\$ 224,84
JOSE	039***00419	2019	558906	31/12/2019	R\$ 231,84
JOSE	039***00419	2020	558906	31/12/2019	R\$ 216,12
ALBERTO	900***00922	2019	558908	31/12/2019	R\$ 208,57
ALBERTO	900***00922	2020	558908	31/12/2019	R\$ 194,41
MARIA	300***56400	2019	558909	31/12/2019	R\$ 231,84
MARIA	300***56400	2020	558909	31/12/2019	R\$ 216,12
ELIANE	629***30478	2019	558910	31/12/2019	R\$ 250,06
ELIANE	629***30478	2020	558910	31/12/2019	R\$ 233,11
JOSE	340***40544	2019	558911	31/12/2019	R\$ 231,84
JOSE	340***40544	2020	558911	31/12/2019	R\$ 216,12
MARIA	900***00922	2019	558912	31/12/2019	R\$ 231,84
MARIA	900***00922	2020	558912	31/12/2019	R\$ 216,12
CRISTIANO	900***00922	2019	558913	31/12/2019	R\$ 156,11
CRISTIANO	900***00922	2020	558913	31/12/2019	R\$ 145,53
ADRIANO	900***00922	2019	558914	31/12/2019	R\$ 172,28
ADRIANO	900***00922	2020	558914	31/12/2019	R\$ 160,60
JOSEFA	047***68431	2019	558915	31/12/2019	R\$ 158,61
JOSEFA	047***68431	2020	558915	31/12/2019	R\$ 147,86
LUZIA	491***15491	2019	558916	31/12/2019	R\$ 374,16
LUZIA	491***15491	2020	558916	31/12/2019	R\$ 343,81
MARIA	869***67400	2019	558917	31/12/2019	R\$ 183,09
MARIA	869***67400	2020	558917	31/12/2019	R\$ 170,70
AGOSTINHO	458***36420	2019	558918	31/12/2019	R\$ 240,04
AGOSTINHO	458***36420	2020	558918	31/12/2019	R\$ 223,77
JOSE	900***00922	2019	558919	31/12/2019	R\$ 277,95
JOSE	900***00922	2020	558919	31/12/2019	R\$ 259,08



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JOSE	900***00922	2019	558920	31/12/2019	R\$ 347,87
JOSE	900***00922	2020	558920	31/12/2019	R\$ 324,27
FABIANO	900***00922	2019	558921	31/12/2019	R\$ 231,33
FABIANO	900***00922	2020	558921	31/12/2019	R\$ 215,64
HELENO	900***00922	2019	558923	31/12/2019	R\$ 301,27
HELENO	900***00922	2020	558923	31/12/2019	R\$ 280,81
JOSE	900***00922	2019	558924	31/12/2019	R\$ 254,63
JOSE	900***00922	2020	558924	31/12/2019	R\$ 237,38
MARIA	629***40453	2019	558925	31/12/2019	R\$ 153,95
MARIA	629***40453	2020	558925	31/12/2019	R\$ 143,53
IVONEIDE	055***88482	2019	558926	31/12/2019	R\$ 188,91
IVONEIDE	055***88482	2020	558926	31/12/2019	R\$ 170,07
ANTONIO	900***00922	2019	558927	31/12/2019	R\$ 254,63
ANTONIO	900***00922	2020	558927	31/12/2019	R\$ 237,38
ANTONIO	900***00922	2019	558928	31/12/2019	R\$ 219,70
ANTONIO	900***00922	2020	558928	31/12/2019	R\$ 204,80
RAIMUNDA	900***00922	2019	558929	31/12/2019	R\$ 217,40
RAIMUNDA	900***00922	2020	558929	31/12/2019	R\$ 202,65
JOSE	830***83468	2019	558930	31/12/2019	R\$ 330,43
JOSE	830***83468	2020	558930	31/12/2019	R\$ 308,03
JAIME	900***00922	2019	558931	31/12/2019	R\$ 400,12
JAIME	900***00922	2020	558931	31/12/2019	R\$ 372,96
ANTONIO	085***44458	2019	558933	31/12/2019	R\$ 241,51
ANTONIO	085***44458	2020	558933	31/12/2019	R\$ 225,12
MARIA	900***00922	2019	558934	31/12/2019	R\$ 188,39
MARIA	900***00922	2020	558934	31/12/2019	R\$ 175,61
JOSE	900***00922	2019	558935	31/12/2019	R\$ 301,27
JOSE	900***00922	2020	558935	31/12/2019	R\$ 280,81
JAIME	586***37449	2019	558936	31/12/2019	R\$ 269,62
JAIME	586***37449	2020	558936	31/12/2019	R\$ 213,48
MARIA	045***52492	2019	558937	31/12/2019	R\$ 175,06
MARIA	045***52492	2020	558937	31/12/2019	R\$ 163,17
ANTONIO	900***00922	2019	558938	31/12/2019	R\$ 220,25
ANTONIO	900***00922	2020	558938	31/12/2019	R\$ 204,09
ADISELMA	049***72456	2019	558939	31/12/2019	R\$ 160,83
ADISELMA	049***72456	2020	558939	31/12/2019	R\$ 147,80
ADISELMA	049***72456	2019	558940	31/12/2019	R\$ 185,00
ADISELMA	049***72456	2020	558940	31/12/2019	R\$ 169,30
MARIA	900***00922	2019	558941	31/12/2019	R\$ 246,67
MARIA	900***00922	2020	558941	31/12/2019	R\$ 229,96
JOSE	013***04440	2019	558942	31/12/2019	R\$ 182,20
JOSE	013***04440	2020	558942	31/12/2019	R\$ 165,53
MARIA	900***00922	2019	558943	31/12/2019	R\$ 304,94
MARIA	900***00922	2020	558943	31/12/2019	R\$ 284,26
LUCIETE	819***74491	2019	558944	31/12/2019	R\$ 293,28
LUCIETE	819***74491	2020	558944	31/12/2019	R\$ 273,36



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FERNANDINA	900***00922	2019	558945	31/12/2019	R\$ 242,41
FERNANDINA	900***00922	2020	558945	31/12/2019	R\$ 225,99
JOSENICE	052***85452	2019	558946	31/12/2019	R\$ 211,69
JOSENICE	052***85452	2020	558946	31/12/2019	R\$ 197,34
FERNANDINA	900***00922	2019	558947	31/12/2019	R\$ 242,41
FERNANDINA	900***00922	2020	558947	31/12/2019	R\$ 225,99
FERNANDINA	286***10434	2019	558950	31/12/2019	R\$ 155,44
FERNANDINA	286***10434	2020	558950	31/12/2019	R\$ 144,87
JOSE	289***46449	2019	558951	31/12/2019	R\$ 123,03
JOSE	289***46449	2020	558951	31/12/2019	R\$ 110,76
ELIAS	150***91472	2019	558953	31/12/2019	R\$ 282,46
ELIAS	150***91472	2020	558953	31/12/2019	R\$ 259,56
ELIAS	150***91472	2019	558954	31/12/2019	R\$ 135,12
ELIAS	150***91472	2020	558954	31/12/2019	R\$ 124,15
HELENO	900***00922	2019	558955	31/12/2019	R\$ 510,87
HELENO	900***00922	2020	558955	31/12/2019	R\$ 476,19
JOSE	012***44802	2019	558956	31/12/2019	R\$ 182,09
JOSE	012***44802	2020	558956	31/12/2019	R\$ 164,95
GAUDENICIO	900***00922	2019	558957	31/12/2019	R\$ 177,48
GAUDENICIO	900***00922	2020	558957	31/12/2019	R\$ 165,43
JOSE	528***60820	2019	558958	31/12/2019	R\$ 165,80
JOSE	528***60820	2020	558958	31/12/2019	R\$ 154,54
JOSE	055***27419	2019	558959	31/12/2019	R\$ 303,59
JOSE	055***27419	2020	558959	31/12/2019	R\$ 282,98
HELENO	900***00922	2019	558960	31/12/2019	R\$ 261,39
HELENO	900***00922	2020	558960	31/12/2019	R\$ 243,66
HELENO	900***00922	2019	558961	31/12/2019	R\$ 165,80
HELENO	900***00922	2020	558961	31/12/2019	R\$ 154,54
DIVALDO	882***47468	2019	558962	31/12/2019	R\$ 165,80
DIVALDO	882***47468	2020	558962	31/12/2019	R\$ 154,54
MARGARIDA	881***05453	2019	558963	31/12/2019	R\$ 189,12
MARGARIDA	881***05453	2020	558963	31/12/2019	R\$ 176,32
JOSE	900***00922	2019	558964	31/12/2019	R\$ 165,80
JOSE	900***00922	2020	558964	31/12/2019	R\$ 154,54
JOSÉ	487***03420	2019	558965	31/12/2019	R\$ 144,90
JOSÉ	487***03420	2020	558965	31/12/2019	R\$ 133,57
ERNESTINA	900***00922	2019	558966	31/12/2019	R\$ 189,12
ERNESTINA	900***00922	2020	558966	31/12/2019	R\$ 176,32
ANTONIO	900***00922	2019	558967	31/12/2019	R\$ 188,55
ANTONIO	900***00922	2020	558967	31/12/2019	R\$ 175,78
MARIA	900***00922	2019	558969	31/12/2019	R\$ 115,48
MARIA	900***00922	2020	558969	31/12/2019	R\$ 107,65
HELENO	900***00922	2019	558970	31/12/2019	R\$ 189,12
HELENO	900***00922	2020	558970	31/12/2019	R\$ 176,32
JOSE	484***95404	2019	558971	31/12/2019	R\$ 229,91
JOSE	484***95404	2020	558971	31/12/2019	R\$ 214,33



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AMARA	900***00922	2019	558972	31/12/2019	R\$ 115,48
AMARA	900***00922	2020	558972	31/12/2019	R\$ 107,65
JOSE	900***00922	2019	558973	31/12/2019	R\$ 88,77
JOSE	900***00922	2020	558973	31/12/2019	R\$ 82,71
JURANDIR	900***00922	2019	558974	31/12/2019	R\$ 94,73
JURANDIR	900***00922	2020	558974	31/12/2019	R\$ 88,28
JURANDIR	900***00922	2019	558976	31/12/2019	R\$ 94,73
JURANDIR	900***00922	2020	558976	31/12/2019	R\$ 88,28
JOSE	900***00922	2019	558978	31/12/2019	R\$ 821,55
JOSE	900***00922	2020	558978	31/12/2019	R\$ 765,79
JOSENALDO	900***00922	2019	558979	31/12/2019	R\$ 263,70
JOSENALDO	900***00922	2020	558979	31/12/2019	R\$ 245,82
PAULO	391***95449	2019	558980	31/12/2019	R\$ 311,41
PAULO	391***95449	2020	558980	31/12/2019	R\$ 290,25
JOSENALDO	000***00000	2019	558981	31/12/2019	R\$ 226,65
JOSENALDO	000***00000	2020	558981	31/12/2019	R\$ 211,23
ELIANE	000***00000	2019	558982	31/12/2019	R\$ 777,36
ELIANE	000***00000	2020	558982	31/12/2019	R\$ 724,59
JOSIEL	000***00000	2019	558983	31/12/2019	R\$ 258,83
JOSIEL	000***00000	2020	558983	31/12/2019	R\$ 241,29
DAMIAO	900***00922	2019	558985	31/12/2019	R\$ 208,56
DAMIAO	900***00922	2020	558985	31/12/2019	R\$ 194,37
IVALDO	000***00000	2019	558986	31/12/2019	R\$ 250,35
IVALDO	000***00000	2020	558986	31/12/2019	R\$ 233,36
MARIA	543***93400	2019	558987	31/12/2019	R\$ 67,06
MARIA	543***93400	2020	558987	31/12/2019	R\$ 62,51
IVALDO	000***00000	2019	558988	31/12/2019	R\$ 299,59
IVALDO	000***00000	2020	558988	31/12/2019	R\$ 279,26
MARIA	543***93400	2019	558989	31/12/2019	R\$ 136,06
MARIA	543***93400	2020	558989	31/12/2019	R\$ 126,82
CORINA	059***69889	2019	558990	31/12/2019	R\$ 200,47
CORINA	059***69889	2020	558990	31/12/2019	R\$ 186,86
DAMIAO	900***00922	2019	558992	31/12/2019	R\$ 181,70
DAMIAO	900***00922	2020	558992	31/12/2019	R\$ 169,39
DAMIAO	900***00922	2019	558993	31/12/2019	R\$ 276,17
DAMIAO	900***00922	2020	558993	31/12/2019	R\$ 257,42
MARIA	038***22458	2019	558996	31/12/2019	R\$ 225,18
MARIA	038***22458	2020	558996	31/12/2019	R\$ 203,77
MARCIA	000***00000	2019	558997	31/12/2019	R\$ 244,54
MARCIA	000***00000	2020	558997	31/12/2019	R\$ 227,99
MARIA	900***00922	2019	558998	31/12/2019	R\$ 273,15
MARIA	900***00922	2020	558998	31/12/2019	R\$ 254,63
JOSENA	000***00000	2019	558999	31/12/2019	R\$ 180,12
JOSENA	000***00000	2020	558999	31/12/2019	R\$ 167,87
ELIAS	000***00000	2019	559000	31/12/2019	R\$ 247,90
ELIAS	000***00000	2020	559000	31/12/2019	R\$ 231,11



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SEVERINO	551***04472	2019	559001	31/12/2019	R\$ 264,49
SEVERINO	551***04472	2020	559001	31/12/2019	R\$ 246,52
JOSE	681***07434	2019	559003	31/12/2019	R\$ 469,20
JOSE	681***07434	2020	559003	31/12/2019	R\$ 435,65
JOSEILDO	845***88434	2019	559004	31/12/2019	R\$ 172,11
JOSEILDO	845***88434	2020	559004	31/12/2019	R\$ 158,63
GRACILDO	687***39404	2019	559005	31/12/2019	R\$ 305,56
GRACILDO	687***39404	2020	559005	31/12/2019	R\$ 284,83
RIVALDO	900***00922	2019	559006	31/12/2019	R\$ 356,41
RIVALDO	900***00922	2020	559006	31/12/2019	R\$ 332,25
ROSIMERE	900***00922	2019	559008	31/12/2019	R\$ 150,91
ROSIMERE	900***00922	2020	559008	31/12/2019	R\$ 140,70
SEVERINO	900***00922	2019	559010	31/12/2019	R\$ 37,16
SEVERINO	900***00922	2020	559010	31/12/2019	R\$ 34,67
MARIA	000***00000	2019	559012	31/12/2019	R\$ 54,33
MARIA	000***00000	2020	559012	31/12/2019	R\$ 50,64
ELISANGELA	900***00922	2019	559013	31/12/2019	R\$ 402,91
ELISANGELA	900***00922	2020	559013	31/12/2019	R\$ 375,56
VALDIR	643***57404	2019	559015	31/12/2019	R\$ 221,81
VALDIR	643***57404	2020	559015	31/12/2019	R\$ 206,80
CARLOS	000***00000	2019	559016	31/12/2019	R\$ 187,71
CARLOS	000***00000	2020	559016	31/12/2019	R\$ 170,21
NIVALDO	858***31868	2019	559025	31/12/2019	R\$ 263,89
NIVALDO	858***31868	2020	559025	31/12/2019	R\$ 245,98
JOSEFA	476***26453	2019	559026	31/12/2019	R\$ 247,64
JOSEFA	476***26453	2020	559026	31/12/2019	R\$ 230,82
CICERO	728***91420	2019	559029	31/12/2019	R\$ 295,98
CICERO	728***91420	2020	559029	31/12/2019	R\$ 275,86
JOSE	900***00922	2019	559032	31/12/2019	R\$ 1.471,86
JOSE	900***00922	2020	559032	31/12/2019	R\$ 1.371,99
JOSE	000***00000	2019	559033	31/12/2019	R\$ 486,00
JOSE	000***00000	2020	559033	31/12/2019	R\$ 452,45
JOSE	000***00000	2019	559034	31/12/2019	R\$ 95,46
JOSE	000***00000	2020	559034	31/12/2019	R\$ 88,95
JOSEFA	900***00922	2019	559035	31/12/2019	R\$ 58,76
JOSEFA	900***00922	2020	559035	31/12/2019	R\$ 54,79
PAULO	900***00922	2019	559036	31/12/2019	R\$ 65,22
PAULO	900***00922	2020	559036	31/12/2019	R\$ 60,81
JOSE	000***00000	2019	559037	31/12/2019	R\$ 65,22
JOSE	000***00000	2020	559037	31/12/2019	R\$ 60,81
TEREZINHA	039***61408	2019	559038	31/12/2019	R\$ 154,64
TEREZINHA	039***61408	2020	559038	31/12/2019	R\$ 144,15
RIVALDO	000***00000	2019	559039	31/12/2019	R\$ 65,22
RIVALDO	000***00000	2020	559039	31/12/2019	R\$ 60,81
SEVERINA	000***00000	2019	559040	31/12/2019	R\$ 135,72
SEVERINA	000***00000	2020	559040	31/12/2019	R\$ 126,50



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
PEDRO	622***39472	2019	559041	31/12/2019	R\$ 93,36
PEDRO	622***39472	2020	559041	31/12/2019	R\$ 87,04
MARIA	421***09415	2019	559042	31/12/2019	R\$ 88,93
MARIA	421***09415	2020	559042	31/12/2019	R\$ 82,90
MARIA	000***00000	2019	559043	31/12/2019	R\$ 56,91
MARIA	000***00000	2020	559043	31/12/2019	R\$ 53,03
MARIA	719***46434	2019	559044	31/12/2019	R\$ 90,16
MARIA	719***46434	2020	559044	31/12/2019	R\$ 84,04
VALDEMIR	963***84404	2019	559045	31/12/2019	R\$ 68,30
VALDEMIR	963***84404	2020	559045	31/12/2019	R\$ 63,68
JOSE	000***00000	2019	559046	31/12/2019	R\$ 88,93
JOSE	000***00000	2020	559046	31/12/2019	R\$ 82,90
ANTONIO	049***33488	2019	559047	31/12/2019	R\$ 130,82
ANTONIO	049***33488	2020	559047	31/12/2019	R\$ 118,28
NIVALDO	858***31868	2019	559048	31/12/2019	R\$ 132,65
NIVALDO	858***31868	2020	559048	31/12/2019	R\$ 123,67
IVONETE	862***32420	2019	559049	31/12/2019	R\$ 104,54
IVONETE	862***32420	2020	559049	31/12/2019	R\$ 97,48
IRACEMA	000***00000	2019	559050	31/12/2019	R\$ 91,24
IRACEMA	000***00000	2020	559050	31/12/2019	R\$ 85,07
DORGIVAN	000***00000	2019	559051	31/12/2019	R\$ 163,36
DORGIVAN	000***00000	2020	559051	31/12/2019	R\$ 152,26
MANOEL	963***33472	2019	559052	31/12/2019	R\$ 193,70
MANOEL	963***33472	2020	559052	31/12/2019	R\$ 174,37
PAULO	061***69464	2019	559053	31/12/2019	R\$ 192,91
PAULO	061***69464	2020	559053	31/12/2019	R\$ 179,83
LUIZA	062***41402	2019	559055	31/12/2019	R\$ 135,03
LUIZA	062***41402	2020	559055	31/12/2019	R\$ 125,87
SEVERINO	716***87800	2019	559056	31/12/2019	R\$ 82,81
SEVERINO	716***87800	2020	559056	31/12/2019	R\$ 77,16
MARIA	000***00000	2019	559057	31/12/2019	R\$ 89,77
MARIA	000***00000	2020	559057	31/12/2019	R\$ 83,65
NIVALDO	000***00000	2019	559058	31/12/2019	R\$ 112,62
NIVALDO	000***00000	2020	559058	31/12/2019	R\$ 104,97
MARIA	000***00000	2019	559059	31/12/2019	R\$ 81,10
MARIA	000***00000	2020	559059	31/12/2019	R\$ 75,60
ANTONIO	419***23468	2019	559060	31/12/2019	R\$ 106,77
ANTONIO	419***23468	2020	559060	31/12/2019	R\$ 99,51
ANTONIO	744***84468	2019	559061	31/12/2019	R\$ 14,75
ANTONIO	744***84468	2020	559061	31/12/2019	R\$ 13,73
EDVALDO	285***29453	2019	559062	31/12/2019	R\$ 159,15
EDVALDO	285***29453	2020	559062	31/12/2019	R\$ 148,33
IGNORADO	000***00000	2019	559063	31/12/2019	R\$ 170,88
IGNORADO	000***00000	2020	559063	31/12/2019	R\$ 159,30
NIVALDO	000***00000	2019	559064	31/12/2019	R\$ 169,84
NIVALDO	000***00000	2020	559064	31/12/2019	R\$ 158,32



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ANTONIO	799***57453	2019	559065	31/12/2019	R\$ 249,68
ANTONIO	799***57453	2020	559065	31/12/2019	R\$ 232,71
MARIA	000***00000	2019	559066	31/12/2019	R\$ 176,94
MARIA	000***00000	2020	559066	31/12/2019	R\$ 160,91
EJANIO	000***00000	2019	559067	31/12/2019	R\$ 146,34
EJANIO	000***00000	2020	559067	31/12/2019	R\$ 136,39
MARIA	783***64400	2019	559068	31/12/2019	R\$ 208,77
MARIA	783***64400	2020	559068	31/12/2019	R\$ 194,60
MARIA	900***00922	2019	559069	31/12/2019	R\$ 143,59
MARIA	900***00922	2020	559069	31/12/2019	R\$ 133,83
JOSE	000***00000	2019	559070	31/12/2019	R\$ 186,73
JOSE	000***00000	2020	559070	31/12/2019	R\$ 174,07
MARIA	900***00922	2019	559071	31/12/2019	R\$ 153,57
MARIA	900***00922	2020	559071	31/12/2019	R\$ 143,17
JOSEFA	000***00000	2019	559073	31/12/2019	R\$ 185,72
JOSEFA	000***00000	2020	559073	31/12/2019	R\$ 173,15
MARIA	900***00922	2019	559075	31/12/2019	R\$ 189,85
MARIA	900***00922	2020	559075	31/12/2019	R\$ 176,99
MARIA	783***64400	2019	559076	31/12/2019	R\$ 187,84
MARIA	783***64400	2020	559076	31/12/2019	R\$ 175,08
IRACEMA	627***17420	2019	559077	31/12/2019	R\$ 225,72
IRACEMA	627***17420	2020	559077	31/12/2019	R\$ 210,37
JOSE	900***00922	2019	559080	31/12/2019	R\$ 270,29
JOSE	900***00922	2020	559080	31/12/2019	R\$ 247,58
GERCINA	000***00000	2019	559081	31/12/2019	R\$ 162,62
GERCINA	000***00000	2020	559081	31/12/2019	R\$ 151,58
VANEIDE	714***04476	2019	559082	31/12/2019	R\$ 109,06
VANEIDE	714***04476	2020	559082	31/12/2019	R\$ 100,54
CARLOS	000***00000	2019	559084	31/12/2019	R\$ 139,68
CARLOS	000***00000	2020	559084	31/12/2019	R\$ 130,21
FRANCISCO	734***36415	2019	559085	31/12/2019	R\$ 153,33
FRANCISCO	734***36415	2020	559085	31/12/2019	R\$ 142,94
GENIVAL	728***90410	2019	559086	31/12/2019	R\$ 84,62
GENIVAL	728***90410	2020	559086	31/12/2019	R\$ 76,26
SEVERINO	900***00922	2019	559087	31/12/2019	R\$ 212,64
SEVERINO	900***00922	2020	559087	31/12/2019	R\$ 198,22
JEOVAN	900***00922	2019	559088	31/12/2019	R\$ 233,63
JEOVAN	900***00922	2020	559088	31/12/2019	R\$ 217,79
CLEMENTE	900***00922	2019	559090	31/12/2019	R\$ 230,35
CLEMENTE	900***00922	2020	559090	31/12/2019	R\$ 214,73
JOSE	358***08287	2019	559091	31/12/2019	R\$ 434,79
JOSE	358***08287	2020	559091	31/12/2019	R\$ 394,25
JOSE	900***00922	2019	559092	31/12/2019	R\$ 249,94
JOSE	900***00922	2020	559092	31/12/2019	R\$ 232,99
PEDRO	681***40472	2019	559093	31/12/2019	R\$ 166,78
PEDRO	681***40472	2020	559093	31/12/2019	R\$ 164,11



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PEDRO	900***00922	2019	559094	31/12/2019	R\$ 252,01
PEDRO	900***00922	2020	559094	31/12/2019	R\$ 234,92
ARNALDO	629***43449	2019	559095	31/12/2019	R\$ 103,25
ARNALDO	629***43449	2020	559095	31/12/2019	R\$ 96,25
JOSE	900***00922	2019	559096	31/12/2019	R\$ 114,97
JOSE	900***00922	2020	559096	31/12/2019	R\$ 107,21
MARIA	900***00922	2019	559097	31/12/2019	R\$ 116,25
MARIA	900***00922	2020	559097	31/12/2019	R\$ 108,36
VALDEMIR	060***96400	2019	559098	31/12/2019	R\$ 148,24
VALDEMIR	060***96400	2020	559098	31/12/2019	R\$ 138,18
EDSON	900***00922	2019	559099	31/12/2019	R\$ 88,86
EDSON	900***00922	2020	559099	31/12/2019	R\$ 82,83
JOSE	900***00922	2019	559100	31/12/2019	R\$ 99,17
JOSE	900***00922	2020	559100	31/12/2019	R\$ 126,58
MARIA	900***00922	2019	559101	31/12/2019	R\$ 141,41
MARIA	900***00922	2020	559101	31/12/2019	R\$ 131,84
HELENO	099***87487	2019	559102	31/12/2019	R\$ 282,84
HELENO	099***87487	2020	559102	31/12/2019	R\$ 263,68
RAIMUNDO	900***00922	2019	559103	31/12/2019	R\$ 252,97
RAIMUNDO	900***00922	2020	559103	31/12/2019	R\$ 235,78
SEVERINO	900***00922	2019	559105	31/12/2019	R\$ 118,37
SEVERINO	900***00922	2020	559105	31/12/2019	R\$ 110,32
FORTUNATA	900***00922	2019	559106	31/12/2019	R\$ 153,51
FORTUNATA	900***00922	2020	559106	31/12/2019	R\$ 143,08
MARIA	041***39417	2019	559107	31/12/2019	R\$ 127,96
MARIA	041***39417	2020	559107	31/12/2019	R\$ 119,25
BENEDITO	900***00922	2019	559108	31/12/2019	R\$ 85,29
BENEDITO	900***00922	2020	559108	31/12/2019	R\$ 79,47
IVANILDO	000***00000	2019	559109	31/12/2019	R\$ 67,08
IVANILDO	000***00000	2020	559109	31/12/2019	R\$ 62,52
CARLOS	072***71463	2019	559111	31/12/2019	R\$ 231,77
CARLOS	072***71463	2020	559111	31/12/2019	R\$ 216,04
IVANILDO	000***00000	2019	559112	31/12/2019	R\$ 84,08
IVANILDO	000***00000	2020	559112	31/12/2019	R\$ 78,36
MARIA	900***00922	2019	559113	31/12/2019	R\$ 19,26
MARIA	900***00922	2020	559113	31/12/2019	R\$ 17,92
JOSEFA	900***00922	2019	559114	31/12/2019	R\$ 122,26
JOSEFA	900***00922	2020	559114	31/12/2019	R\$ 113,95
ZACARIAS	900***00922	2019	559117	31/12/2019	R\$ 350,26
ZACARIAS	900***00922	2020	559117	31/12/2019	R\$ 326,49
ZACARIAS	900***00922	2019	559118	31/12/2019	R\$ 350,26
ZACARIAS	900***00922	2020	559118	31/12/2019	R\$ 326,49
IPROTASIO	900***00922	2019	559119	31/12/2019	R\$ 350,26
IPROTASIO	900***00922	2020	559119	31/12/2019	R\$ 326,49
IPROTASIO	900***00922	2019	559120	31/12/2019	R\$ 350,26
IPROTASIO	900***00922	2020	559120	31/12/2019	R\$ 326,49



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EDGAR	900***00922	2019	559121	31/12/2019	R\$ 350,26
EDGAR	900***00922	2020	559121	31/12/2019	R\$ 326,49
EDGAR	900***00922	2019	559122	31/12/2019	R\$ 350,26
EDGAR	900***00922	2020	559122	31/12/2019	R\$ 326,49
MARIA	900***00922	2019	559127	31/12/2019	R\$ 350,26
MARIA	900***00922	2020	559127	31/12/2019	R\$ 326,49
SEVERINO	900***00922	2019	559130	31/12/2019	R\$ 350,26
SEVERINO	900***00922	2020	559130	31/12/2019	R\$ 326,49
SEVERINO	900***00922	2019	559131	31/12/2019	R\$ 350,26
SEVERINO	900***00922	2020	559131	31/12/2019	R\$ 326,49
SEVERINO	900***00922	2019	559132	31/12/2019	R\$ 350,26
SEVERINO	900***00922	2020	559132	31/12/2019	R\$ 326,49
IPROTASIO	900***00922	2019	559134	31/12/2019	R\$ 854,89
IPROTASIO	900***00922	2020	559134	31/12/2019	R\$ 796,87
JOSE	028***91437	2019	559136	31/12/2019	R\$ 315,06
JOSE	028***91437	2020	559136	31/12/2019	R\$ 293,70
SAGRADO	000***00000	2019	559137	31/12/2019	R\$ 260,93
SAGRADO	000***00000	2020	559137	31/12/2019	R\$ 243,24
SAGRADO	000***00000	2019	559138	31/12/2019	R\$ 239,43
SAGRADO	000***00000	2020	559138	31/12/2019	R\$ 223,18
ADMILSON	082***48836	2019	559140	31/12/2019	R\$ 267,55
ADMILSON	082***48836	2020	559140	31/12/2019	R\$ 249,40
OMAR	015***58468	2019	559141	31/12/2019	R\$ 267,55
OMAR	015***58468	2020	559141	31/12/2019	R\$ 249,40
OMAR	015***58468	2019	559142	31/12/2019	R\$ 267,55
OMAR	015***58468	2020	559142	31/12/2019	R\$ 249,40
OMAR	015***58468	2019	559143	31/12/2019	R\$ 267,55
OMAR	015***58468	2020	559143	31/12/2019	R\$ 249,40
OMAR	015***58468	2019	559144	31/12/2019	R\$ 267,55
OMAR	015***58468	2020	559144	31/12/2019	R\$ 249,40
OMAR	015***58468	2019	559145	31/12/2019	R\$ 267,55
OMAR	015***58468	2020	559145	31/12/2019	R\$ 249,40
OMAR	015***58468	2019	559146	31/12/2019	R\$ 267,55
OMAR	015***58468	2020	559146	31/12/2019	R\$ 249,40
OMAR	015***58468	2019	559147	31/12/2019	R\$ 267,55
OMAR	015***58468	2020	559147	31/12/2019	R\$ 249,40
JOSE	000***00000	2019	559149	31/12/2019	R\$ 267,55
JOSE	000***00000	2020	559149	31/12/2019	R\$ 249,40
JOSE	000***00000	2019	559150	31/12/2019	R\$ 267,55
JOSE	000***00000	2020	559150	31/12/2019	R\$ 249,40
JOSE	900***00922	2019	559151	31/12/2019	R\$ 267,55
JOSE	900***00922	2020	559151	31/12/2019	R\$ 249,40
JOSE	900***00922	2019	559152	31/12/2019	R\$ 267,55
JOSE	900***00922	2020	559152	31/12/2019	R\$ 249,40
JOSE	900***00922	2019	559153	31/12/2019	R\$ 267,55
JOSE	900***00922	2020	559153	31/12/2019	R\$ 249,40



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LIANE	659***13420	2019	559154	31/12/2019	R\$ 105,61
LIANE	659***13420	2020	559154	31/12/2019	R\$ 98,48
JOSE	900***00922	2019	559155	31/12/2019	R\$ 267,55
JOSE	900***00922	2020	559155	31/12/2019	R\$ 249,40
OLIVEIRA	900***00922	2019	559156	31/12/2019	R\$ 340,49
OLIVEIRA	900***00922	2020	559156	31/12/2019	R\$ 317,38
ROSIVEL	900***00922	2019	559157	31/12/2019	R\$ 340,49
ROSIVEL	900***00922	2020	559157	31/12/2019	R\$ 317,38
ERICA	900***00922	2019	559158	31/12/2019	R\$ 15,98
ERICA	900***00922	2020	559158	31/12/2019	R\$ 56,01
OMAR	015***58468	2019	559160	31/12/2019	R\$ 340,49
OMAR	015***58468	2020	559160	31/12/2019	R\$ 317,38
ROSEMIRO	000***00000	2019	559161	31/12/2019	R\$ 129,49
ROSEMIRO	000***00000	2020	559161	31/12/2019	R\$ 120,67
OMAR	015***58468	2019	559162	31/12/2019	R\$ 375,59
OMAR	015***58468	2020	559162	31/12/2019	R\$ 350,10
OMAR	015***58468	2019	559163	31/12/2019	R\$ 340,49
OMAR	015***58468	2020	559163	31/12/2019	R\$ 317,38
OMAR	015***58468	2019	559164	31/12/2019	R\$ 340,49
OMAR	015***58468	2020	559164	31/12/2019	R\$ 317,38
IVANILDO	900***00922	2019	559165	31/12/2019	R\$ 154,78
IVANILDO	900***00922	2020	559165	31/12/2019	R\$ 144,29
OMAR	015***58468	2019	559166	31/12/2019	R\$ 340,49
OMAR	015***58468	2020	559166	31/12/2019	R\$ 317,38
OMAR	015***58468	2019	559167	31/12/2019	R\$ 340,49
OMAR	015***58468	2020	559167	31/12/2019	R\$ 317,38
VALMIR	000***00000	2019	559168	31/12/2019	R\$ 254,26
VALMIR	000***00000	2020	559168	31/12/2019	R\$ 237,00
JOSEILDO	000***00000	2019	559169	31/12/2019	R\$ 139,47
JOSEILDO	000***00000	2020	559169	31/12/2019	R\$ 130,00
JOAO	900***00922	2019	559170	31/12/2019	R\$ 115,31
JOAO	900***00922	2020	559170	31/12/2019	R\$ 107,48
JOSE	695***43400	2019	559171	31/12/2019	R\$ 223,71
JOSE	695***43400	2020	559171	31/12/2019	R\$ 208,52
JONAS	012***34421	2019	559172	31/12/2019	R\$ 162,25
JONAS	012***34421	2020	559172	31/12/2019	R\$ 151,26
SEVERINO	000***00000	2019	559173	31/12/2019	R\$ 191,97
SEVERINO	000***00000	2020	559173	31/12/2019	R\$ 178,93
VALDEMIR	963***84404	2019	559176	31/12/2019	R\$ 327,22
VALDEMIR	963***84404	2020	559176	31/12/2019	R\$ 304,19
MARIA	040***27862	2019	559177	31/12/2019	R\$ 136,81
MARIA	040***27862	2020	559177	31/12/2019	R\$ 124,17
MARIA	900***00922	2019	559178	31/12/2019	R\$ 296,60
MARIA	900***00922	2020	559178	31/12/2019	R\$ 276,44
JOSE	900***00922	2019	559179	31/12/2019	R\$ 134,42
JOSE	900***00922	2020	559179	31/12/2019	R\$ 125,30



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FRANCISCO	000***00000	2019	559180	31/12/2019	R\$ 231,02
FRANCISCO	000***00000	2020	559180	31/12/2019	R\$ 215,35
ANTÔNIO	345***98404	2019	559181	31/12/2019	R\$ 206,01
ANTÔNIO	345***98404	2020	559181	31/12/2019	R\$ 192,06
RONALDO	000***00000	2019	559182	31/12/2019	R\$ 313,97
RONALDO	000***00000	2020	559182	31/12/2019	R\$ 292,62
RONALDO	900***00922	2019	559183	31/12/2019	R\$ 139,94
RONALDO	900***00922	2020	559183	31/12/2019	R\$ 130,45
ADJANIRA	900***00922	2019	559184	31/12/2019	R\$ 187,20
ADJANIRA	900***00922	2020	559184	31/12/2019	R\$ 184,38
INACIA	900***00922	2019	559185	31/12/2019	R\$ 133,50
INACIA	900***00922	2020	559185	31/12/2019	R\$ 124,48
REGINALDO	266***97434	2019	559186	31/12/2019	R\$ 129,94
REGINALDO	266***97434	2020	559186	31/12/2019	R\$ 121,12
JOSE	900***00922	2019	559187	31/12/2019	R\$ 121,27
JOSE	900***00922	2020	559187	31/12/2019	R\$ 113,04
ELIAS	900***00922	2019	559188	31/12/2019	R\$ 160,82
ELIAS	900***00922	2020	559188	31/12/2019	R\$ 149,89
MANOEL	728***63404	2019	559189	31/12/2019	R\$ 145,99
MANOEL	728***63404	2020	559189	31/12/2019	R\$ 132,88
MARIA	900***00922	2019	559190	31/12/2019	R\$ 166,91
MARIA	900***00922	2020	559190	31/12/2019	R\$ 155,56
ALUIZIO	900***00922	2019	559192	31/12/2019	R\$ 126,64
ALUIZIO	900***00922	2020	559192	31/12/2019	R\$ 118,07
MARIA	000***62410	2019	559193	31/12/2019	R\$ 84,30
MARIA	000***62410	2020	559193	31/12/2019	R\$ 78,57
MARIA	038***49408	2019	559194	31/12/2019	R\$ 339,07
MARIA	038***49408	2020	559194	31/12/2019	R\$ 316,06
WLANDEMIR	015***73434	2019	559195	31/12/2019	R\$ 291,21
WLANDEMIR	015***73434	2020	559195	31/12/2019	R\$ 262,45
ELIANE	021***71458	2019	559196	31/12/2019	R\$ 233,22
ELIANE	021***71458	2020	559196	31/12/2019	R\$ 217,39
GRIGORIO	900***00922	2019	559197	31/12/2019	R\$ 175,82
GRIGORIO	900***00922	2020	559197	31/12/2019	R\$ 163,88
EVANDRO	900***00922	2019	559198	31/12/2019	R\$ 373,92
EVANDRO	900***00922	2020	559198	31/12/2019	R\$ 348,56
LUIZ	050***99494	2019	559199	31/12/2019	R\$ 299,40
LUIZ	050***99494	2020	559199	31/12/2019	R\$ 279,05
MARIA	900***00922	2019	559200	31/12/2019	R\$ 167,16
MARIA	900***00922	2020	559200	31/12/2019	R\$ 155,83
KLEITON	357***00826	2019	559201	31/12/2019	R\$ 58,75
KLEITON	357***00826	2020	559201	31/12/2019	R\$ 54,75
LORINALDO	900***00922	2019	559202	31/12/2019	R\$ 163,51
LORINALDO	900***00922	2020	559202	31/12/2019	R\$ 152,40
LORINALDO	900***00922	2019	559203	31/12/2019	R\$ 163,51
LORINALDO	900***00922	2020	559203	31/12/2019	R\$ 152,40



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EDILENE	900***00922	2019	559204	31/12/2019	R\$ 417,57
EDILENE	900***00922	2020	559204	31/12/2019	R\$ 389,24
JOSE	900***00922	2019	559205	31/12/2019	R\$ 242,72
JOSE	900***00922	2020	559205	31/12/2019	R\$ 226,25
ANALICE	107***27423	2019	559206	31/12/2019	R\$ 187,48
ANALICE	107***27423	2020	559206	31/12/2019	R\$ 169,83
SEVERINO	900***00922	2019	559207	31/12/2019	R\$ 417,57
SEVERINO	900***00922	2020	559207	31/12/2019	R\$ 389,24
NIVALDO	900***00922	2019	559208	31/12/2019	R\$ 273,06
NIVALDO	900***00922	2020	559208	31/12/2019	R\$ 254,51
TEREZINHA	705***40487	2019	559209	31/12/2019	R\$ 240,22
TEREZINHA	705***40487	2020	559209	31/12/2019	R\$ 223,94
JULIO	853***53804	2019	559210	31/12/2019	R\$ 306,84
JULIO	853***53804	2020	559210	31/12/2019	R\$ 286,01
JOSE	900***00922	2019	559212	31/12/2019	R\$ 254,38
JOSE	900***00922	2020	559212	31/12/2019	R\$ 237,12
JOSE	900***00922	2019	559213	31/12/2019	R\$ 277,70
JOSE	900***00922	2020	559213	31/12/2019	R\$ 258,82
MARILIA	081***35479	2019	559214	31/12/2019	R\$ 289,26
MARILIA	081***35479	2020	559214	31/12/2019	R\$ 269,66
SEVERINA	592***23404	2019	559215	31/12/2019	R\$ 166,78
SEVERINA	592***23404	2020	559215	31/12/2019	R\$ 127,31
JOSE	900***00922	2019	559216	31/12/2019	R\$ 184,45
JOSE	900***00922	2020	559216	31/12/2019	R\$ 171,95
HELENA	020***21499	2019	559217	31/12/2019	R\$ 389,53
HELENA	020***21499	2020	559217	31/12/2019	R\$ 363,12
JOSE	900***00922	2019	559218	31/12/2019	R\$ 224,21
JOSE	900***00922	2020	559218	31/12/2019	R\$ 248,00
CICERO	900***00922	2019	559219	31/12/2019	R\$ 266,04
CICERO	900***00922	2020	559219	31/12/2019	R\$ 248,00
VALDECI	363***77400	2019	559220	31/12/2019	R\$ 333,83
VALDECI	363***77400	2020	559220	31/12/2019	R\$ 311,15
EDIVALDO	900***00922	2019	559221	31/12/2019	R\$ 223,46
EDIVALDO	900***00922	2020	559221	31/12/2019	R\$ 208,28
QUITERIA	900***00922	2019	559223	31/12/2019	R\$ 324,14
QUITERIA	900***00922	2020	559223	31/12/2019	R\$ 302,12
INACIO	900***00922	2019	559224	31/12/2019	R\$ 308,74
INACIO	900***00922	2020	559224	31/12/2019	R\$ 287,76
INACIO	900***00922	2019	559225	31/12/2019	R\$ 308,74
INACIO	900***00922	2020	559225	31/12/2019	R\$ 287,76
RAIMUNDO	900***00922	2019	559226	31/12/2019	R\$ 308,74
RAIMUNDO	900***00922	2020	559226	31/12/2019	R\$ 287,76
INACIO	900***00922	2019	559227	31/12/2019	R\$ 130,90
INACIO	900***00922	2020	559227	31/12/2019	R\$ 122,01
RAIMUNDO	900***00922	2019	559228	31/12/2019	R\$ 88,93
RAIMUNDO	900***00922	2020	559228	31/12/2019	R\$ 82,89



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RAIMUNDO	900***00922	2019	559229	31/12/2019	R\$ 265,97
RAIMUNDO	900***00922	2020	559229	31/12/2019	R\$ 247,91
JOSEFA	900***00922	2019	559230	31/12/2019	R\$ 466,32
JOSEFA	900***00922	2020	559230	31/12/2019	R\$ 434,64
AMARO	900***00922	2019	559231	31/12/2019	R\$ 272,26
AMARO	900***00922	2020	559231	31/12/2019	R\$ 251,92
JOSEFA	900***00922	2019	559232	31/12/2019	R\$ 48,50
JOSEFA	900***00922	2020	559232	31/12/2019	R\$ 45,22
ROSARINA	900***00922	2019	559233	31/12/2019	R\$ 289,18
ROSARINA	900***00922	2020	559233	31/12/2019	R\$ 269,58
HERALDO	900***00922	2019	559234	31/12/2019	R\$ 81,35
HERALDO	900***00922	2020	559234	31/12/2019	R\$ 75,84
ROSALIA	767***15420	2019	559235	31/12/2019	R\$ 276,19
ROSALIA	767***15420	2020	559235	31/12/2019	R\$ 257,43
DJANILSON	049***12440	2019	559236	31/12/2019	R\$ 250,17
DJANILSON	049***12440	2020	559236	31/12/2019	R\$ 233,18
SEBASTIAO	900***00922	2019	559238	31/12/2019	R\$ 1.147,99
SEBASTIAO	900***00922	2020	559238	31/12/2019	R\$ 1.070,08
MARIA	214***80404	2019	559239	31/12/2019	R\$ 222,70
MARIA	214***80404	2020	559239	31/12/2019	R\$ 202,72
SEBASTIAO	900***00922	2019	559240	31/12/2019	R\$ 25,88
SEBASTIAO	900***00922	2020	559240	31/12/2019	R\$ 24,12
MARIA	214***80404	2019	559241	31/12/2019	R\$ 222,70
MARIA	214***80404	2020	559241	31/12/2019	R\$ 202,72
PEDRO	900***00922	2019	559242	31/12/2019	R\$ 151,26
PEDRO	900***00922	2020	559242	31/12/2019	R\$ 141,00
RAIMUNDO	900***00922	2019	559243	31/12/2019	R\$ 110,43
RAIMUNDO	900***00922	2020	559243	31/12/2019	R\$ 142,05
SEVERINO	900***00922	2019	559244	31/12/2019	R\$ 197,87
SEVERINO	900***00922	2020	559244	31/12/2019	R\$ 184,47
AMARO	820***28449	2019	559245	31/12/2019	R\$ 297,96
AMARO	820***28449	2020	559245	31/12/2019	R\$ 277,74
DANIELA	025***50460	2019	559246	31/12/2019	R\$ 177,29
DANIELA	025***50460	2020	559246	31/12/2019	R\$ 165,27
MARIA	631***14415	2019	559247	31/12/2019	R\$ 149,39
MARIA	631***14415	2020	559247	31/12/2019	R\$ 139,22
HELENA	900***00922	2019	559248	31/12/2019	R\$ 197,87
HELENA	900***00922	2020	559248	31/12/2019	R\$ 184,47
LOURENCO	900***00922	2019	559253	31/12/2019	R\$ 227,49
LOURENCO	900***00922	2020	559253	31/12/2019	R\$ 212,06
VALDENICE	900***00922	2019	559254	31/12/2019	R\$ 83,56
VALDENICE	900***00922	2020	559254	31/12/2019	R\$ 77,89
LORIVALDO	900***00922	2019	559256	31/12/2019	R\$ 255,90
LORIVALDO	900***00922	2020	559256	31/12/2019	R\$ 238,51
LORIVALDO	900***00922	2019	559257	31/12/2019	R\$ 287,23
LORIVALDO	900***00922	2020	559257	31/12/2019	R\$ 267,72



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TAISA	072***57409	2019	559258	31/12/2019	R\$ 202,07
TAISA	072***57409	2020	559258	31/12/2019	R\$ 186,15
AMARA	900***00922	2019	559259	31/12/2019	R\$ 111,87
AMARA	900***00922	2020	559259	31/12/2019	R\$ 104,29
MARIA	900***00922	2019	559260	31/12/2019	R\$ 73,90
MARIA	900***00922	2020	559260	31/12/2019	R\$ 67,22
JOSEFA	900***00922	2019	559261	31/12/2019	R\$ 142,20
JOSEFA	900***00922	2020	559261	31/12/2019	R\$ 132,56
NERIVALDO	304***84400	2019	559262	31/12/2019	R\$ 153,82
NERIVALDO	304***84400	2020	559262	31/12/2019	R\$ 143,43
JOSE	900***00922	2019	559263	31/12/2019	R\$ 80,07
JOSE	900***00922	2020	559263	31/12/2019	R\$ 74,64
MARGARIDA	900***00922	2019	559264	31/12/2019	R\$ 130,24
MARGARIDA	900***00922	2020	559264	31/12/2019	R\$ 121,40
MARGARIDA	900***00922	2019	559265	31/12/2019	R\$ 115,31
MARGARIDA	900***00922	2020	559265	31/12/2019	R\$ 107,49
CARLOS	900***00922	2019	559266	31/12/2019	R\$ 94,30
CARLOS	900***00922	2020	559266	31/12/2019	R\$ 87,88
FLORENTINA	900***00922	2019	559267	31/12/2019	R\$ 78,20
FLORENTINA	900***00922	2020	559267	31/12/2019	R\$ 72,92
IGNORADO	000***00000	2019	559268	31/12/2019	R\$ 15,58
IGNORADO	000***00000	2020	559268	31/12/2019	R\$ 14,52
IGNORADO	000***00000	2019	559269	31/12/2019	R\$ 28,09
IGNORADO	000***00000	2020	559269	31/12/2019	R\$ 26,17
INACIO	900***00922	2019	559270	31/12/2019	R\$ 85,09
INACIO	900***00922	2020	559270	31/12/2019	R\$ 79,33
CAETANO	900***00922	2019	559271	31/12/2019	R\$ 146,38
CAETANO	900***00922	2020	559271	31/12/2019	R\$ 136,39
CICERO	900***00922	2019	559272	31/12/2019	R\$ 74,09
CICERO	900***00922	2020	559272	31/12/2019	R\$ 69,09
JEOVANE	024***75408	2019	559273	31/12/2019	R\$ 167,24
JEOVANE	024***75408	2020	559273	31/12/2019	R\$ 155,90
EVERALDO	046***76406	2019	559274	31/12/2019	R\$ 171,89
EVERALDO	046***76406	2020	559274	31/12/2019	R\$ 166,00
VENCESLAU	935***56468	2019	559275	31/12/2019	R\$ 186,23
VENCESLAU	935***56468	2020	559275	31/12/2019	R\$ 173,60
ROBERTO	014***38458	2019	559276	31/12/2019	R\$ 261,34
ROBERTO	014***38458	2020	559276	31/12/2019	R\$ 241,64
SEVERINO	900***00922	2019	559277	31/12/2019	R\$ 145,53
SEVERINO	900***00922	2020	559277	31/12/2019	R\$ 135,64
JOSE	900***00922	2019	559278	31/12/2019	R\$ 95,51
JOSE	900***00922	2020	559278	31/12/2019	R\$ 89,00
GILVAN	900***00922	2019	559279	31/12/2019	R\$ 186,23
GILVAN	900***00922	2020	559279	31/12/2019	R\$ 173,60
ANTONIO	082***18807	2019	559280	31/12/2019	R\$ 101,30
ANTONIO	082***18807	2020	559280	31/12/2019	R\$ 94,42



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LINDALVA	622***93434	2019	559281	31/12/2019	R\$ 130,44
LINDALVA	622***93434	2020	559281	31/12/2019	R\$ 121,61
JOSE	900***00922	2019	559282	31/12/2019	R\$ 104,55
JOSE	900***00922	2020	559282	31/12/2019	R\$ 97,46
JOSE	900***00922	2019	559283	31/12/2019	R\$ 141,03
JOSE	900***00922	2020	559283	31/12/2019	R\$ 131,46
JOSE	078***35405	2019	559284	31/12/2019	R\$ 161,40
JOSE	078***35405	2020	559284	31/12/2019	R\$ 149,35
AMAURI	732***01434	2019	559285	31/12/2019	R\$ 272,73
AMAURI	732***01434	2020	559285	31/12/2019	R\$ 251,18
AMAURI	732***01434	2019	559286	31/12/2019	R\$ 161,08
AMAURI	732***01434	2020	559286	31/12/2019	R\$ 149,06
VALDOMIRO	900***00922	2019	559287	31/12/2019	R\$ 279,16
VALDOMIRO	900***00922	2020	559287	31/12/2019	R\$ 260,22
JOSE	022***09482	2019	559288	31/12/2019	R\$ 279,16
JOSE	022***09482	2020	559288	31/12/2019	R\$ 260,22
MANOEL	900***00922	2019	559289	31/12/2019	R\$ 302,22
MANOEL	900***00922	2020	559289	31/12/2019	R\$ 281,76
JOSEFA	900***00922	2019	559290	31/12/2019	R\$ 302,22
JOSEFA	900***00922	2020	559290	31/12/2019	R\$ 281,76
KEYYLI	133***10460	2019	559291	31/12/2019	R\$ 0,00
KEYYLI	133***10460	2020	559291	31/12/2019	R\$ 254,36
DJALMA	900***00922	2019	559292	31/12/2019	R\$ 188,79
DJALMA	900***00922	2020	559292	31/12/2019	R\$ 175,98
DJALMA	900***00922	2019	559293	31/12/2019	R\$ 188,79
DJALMA	900***00922	2020	559293	31/12/2019	R\$ 175,98
DJALMA	900***00922	2019	559294	31/12/2019	R\$ 221,47
DJALMA	900***00922	2020	559294	31/12/2019	R\$ 206,42
ANTONIO	900***00922	2019	559295	31/12/2019	R\$ 117,17
ANTONIO	900***00922	2020	559295	31/12/2019	R\$ 109,19
ANTONIO	900***00922	2019	559296	31/12/2019	R\$ 117,17
ANTONIO	900***00922	2020	559296	31/12/2019	R\$ 109,19
ANTONIO	900***00922	2019	559297	31/12/2019	R\$ 117,17
ANTONIO	900***00922	2020	559297	31/12/2019	R\$ 109,19
ANTONIO	900***00922	2019	559298	31/12/2019	R\$ 166,28
ANTONIO	900***00922	2020	559298	31/12/2019	R\$ 154,98
ANTONIO	900***00922	2019	559299	31/12/2019	R\$ 78,64
ANTONIO	900***00922	2020	559299	31/12/2019	R\$ 73,32
ANTONIO	900***00922	2019	559300	31/12/2019	R\$ 78,64
ANTONIO	900***00922	2020	559300	31/12/2019	R\$ 73,32
JURANDY	900***00922	2019	559301	31/12/2019	R\$ 212,43
JURANDY	900***00922	2020	559301	31/12/2019	R\$ 198,02
CICERA	900***00922	2019	559302	31/12/2019	R\$ 165,80
CICERA	900***00922	2020	559302	31/12/2019	R\$ 154,54
SEVERINO	948***13553	2019	559303	31/12/2019	R\$ 194,96
SEVERINO	948***13553	2020	559303	31/12/2019	R\$ 181,72



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MARIA	900***00922	2019	559304	31/12/2019	R\$ 276,19
MARIA	900***00922	2020	559304	31/12/2019	R\$ 257,43
JOSE	900***00922	2019	559305	31/12/2019	R\$ 838,08
JOSE	900***00922	2020	559305	31/12/2019	R\$ 781,20
ERNANDO	035***24437	2019	559306	31/12/2019	R\$ 345,32
ERNANDO	035***24437	2020	559306	31/12/2019	R\$ 321,89
JOSE	900***00922	2019	559307	31/12/2019	R\$ 302,22
JOSE	900***00922	2020	559307	31/12/2019	R\$ 281,76
JOSE	900***00922	2019	559308	31/12/2019	R\$ 295,72
JOSE	900***00922	2020	559308	31/12/2019	R\$ 275,66
JOSE	900***00922	2019	559309	31/12/2019	R\$ 302,22
JOSE	900***00922	2020	559309	31/12/2019	R\$ 281,76
JOSE	900***00922	2019	559310	31/12/2019	R\$ 302,20
JOSE	900***00922	2020	559310	31/12/2019	R\$ 281,68
GERALDO	900***00922	2019	559311	31/12/2019	R\$ 312,26
GERALDO	900***00922	2020	559311	31/12/2019	R\$ 291,06
MACIA	109***02416	2019	559312	31/12/2019	R\$ 295,72
MACIA	109***02416	2020	559312	31/12/2019	R\$ 226,90
EDINALDO	029***37459	2019	559313	31/12/2019	R\$ 463,38
EDINALDO	029***37459	2020	559313	31/12/2019	R\$ 431,93
MARIA	900***00922	2019	559315	31/12/2019	R\$ 394,33
MARIA	900***00922	2020	559315	31/12/2019	R\$ 367,59
JOSELMA	900***00922	2019	559317	31/12/2019	R\$ 263,05
JOSELMA	900***00922	2020	559317	31/12/2019	R\$ 245,21
ZEZITO	900***00922	2019	559318	31/12/2019	R\$ 293,54
ZEZITO	900***00922	2020	559318	31/12/2019	R\$ 273,64
JOSEFA	030***46479	2019	559319	31/12/2019	R\$ 289,18
JOSEFA	030***46479	2020	559319	31/12/2019	R\$ 269,58
JOZENILDA	900***00922	2019	559320	31/12/2019	R\$ 165,80
JOZENILDA	900***00922	2020	559320	31/12/2019	R\$ 154,54
MARIA	020***84410	2019	559321	31/12/2019	R\$ 142,52
MARIA	020***84410	2020	559321	31/12/2019	R\$ 132,84
ABDIAS	728***82468	2019	559322	31/12/2019	R\$ 189,12
ABDIAS	728***82468	2020	559322	31/12/2019	R\$ 176,32
JOAO	055***06442	2019	559323	31/12/2019	R\$ 359,23
JOAO	055***06442	2020	559323	31/12/2019	R\$ 334,86
JOAO	055***06442	2019	559324	31/12/2019	R\$ 165,80
JOAO	055***06442	2020	559324	31/12/2019	R\$ 154,54
JOAO	055***06442	2019	559325	31/12/2019	R\$ 165,80
JOAO	055***06442	2020	559325	31/12/2019	R\$ 154,54
JOSEFA	900***00922	2019	559326	31/12/2019	R\$ 182,99
JOSEFA	900***00922	2020	559326	31/12/2019	R\$ 170,60
MARIA	742***47491	2019	559327	31/12/2019	R\$ 154,16
MARIA	742***47491	2020	559327	31/12/2019	R\$ 143,71
MARIA	847***41449	2019	559328	31/12/2019	R\$ 253,88
MARIA	847***41449	2020	559328	31/12/2019	R\$ 236,64



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MANOEL	900***00922	2019	559329	31/12/2019	R\$ 247,38
MANOEL	900***00922	2020	559329	31/12/2019	R\$ 230,60
JOSINEIDE	900***00922	2019	559330	31/12/2019	R\$ 172,23
JOSINEIDE	900***00922	2020	559330	31/12/2019	R\$ 160,54
JOSE	900***00922	2019	559331	31/12/2019	R\$ 281,69
JOSE	900***00922	2020	559331	31/12/2019	R\$ 262,57
JOSE	030***92473	2019	559332	31/12/2019	R\$ 299,09
JOSE	030***92473	2020	559332	31/12/2019	R\$ 278,76
JOSE	493***42468	2019	559334	31/12/2019	R\$ 229,20
JOSE	493***42468	2020	559334	31/12/2019	R\$ 213,65
JOSE	060***73448	2019	559335	31/12/2019	R\$ 147,61
JOSE	060***73448	2020	559335	31/12/2019	R\$ 137,60
MARGARIDA	513***46453	2019	559336	31/12/2019	R\$ 242,82
MARGARIDA	513***46453	2020	559336	31/12/2019	R\$ 226,33
GILBERTO	026***75407	2019	559337	31/12/2019	R\$ 252,44
GILBERTO	026***75407	2020	559337	31/12/2019	R\$ 235,34
JOSE	729***75453	2019	559338	31/12/2019	R\$ 242,39
JOSE	729***75453	2020	559338	31/12/2019	R\$ 225,95
DIVALDO	882***47468	2019	559339	31/12/2019	R\$ 275,81
DIVALDO	882***47468	2020	559339	31/12/2019	R\$ 257,07
JOSE	900***00922	2019	559340	31/12/2019	R\$ 359,23
JOSE	900***00922	2020	559340	31/12/2019	R\$ 334,86
MARGARIDA	900***00922	2019	559341	31/12/2019	R\$ 359,23
MARGARIDA	900***00922	2020	559341	31/12/2019	R\$ 334,86
ANA	900***00922	2019	559342	31/12/2019	R\$ 359,23
ANA	900***00922	2020	559342	31/12/2019	R\$ 334,86
JOSELIA	000***00000	2019	559343	31/12/2019	R\$ 16,45
JOSELIA	000***00000	2020	559343	31/12/2019	R\$ 15,34
MANOEL	900***00922	2019	559344	31/12/2019	R\$ 222,89
MANOEL	900***00922	2020	559344	31/12/2019	R\$ 207,76
JOSE	845***09468	2019	559345	31/12/2019	R\$ 188,46
JOSE	845***09468	2020	559345	31/12/2019	R\$ 173,32
LUCIETE	900***00922	2019	559346	31/12/2019	R\$ 189,12
LUCIETE	900***00922	2020	559346	31/12/2019	R\$ 176,32
EDNALDO	120***16405	2019	559347	31/12/2019	R\$ 254,38
EDNALDO	120***16405	2020	559347	31/12/2019	R\$ 237,12
SIVONALDO	900***00922	2019	559348	31/12/2019	R\$ 359,23
SIVONALDO	900***00922	2020	559348	31/12/2019	R\$ 334,86
SIVONALDO	900***00922	2019	559349	31/12/2019	R\$ 112,33
SIVONALDO	900***00922	2020	559349	31/12/2019	R\$ 104,70
GILVAN	900***00922	2019	559350	31/12/2019	R\$ 233,89
GILVAN	900***00922	2020	559350	31/12/2019	R\$ 218,02
SIVONALDO	900***00922	2019	559351	31/12/2019	R\$ 359,23
SIVONALDO	900***00922	2020	559351	31/12/2019	R\$ 334,86
JOSE	862***68472	2019	559353	31/12/2019	R\$ 177,48
JOSE	862***68472	2020	559353	31/12/2019	R\$ 165,43



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Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	900***00922	2019	559355	31/12/2019	R\$ 187,16
JOSE	900***00922	2020	559355	31/12/2019	R\$ 174,47
EDNALDO	900***00922	2019	559356	31/12/2019	R\$ 268,36
EDNALDO	900***00922	2020	559356	31/12/2019	R\$ 250,17
CICERO	935***23815	2019	559357	31/12/2019	R\$ 319,82
CICERO	935***23815	2020	559357	31/12/2019	R\$ 298,10
CICERO	935***23815	2019	559358	31/12/2019	R\$ 192,91
CICERO	935***23815	2020	559358	31/12/2019	R\$ 179,80
SEVERINO	900***00922	2019	559359	31/12/2019	R\$ 246,57
SEVERINO	900***00922	2020	559359	31/12/2019	R\$ 241,20
DULCILENE	639***20472	2019	559360	31/12/2019	R\$ 12,30
DULCILENE	639***20472	2020	559360	31/12/2019	R\$ 11,44
CICERO	935***23815	2019	559362	31/12/2019	R\$ 11,47
CICERO	935***23815	2020	559362	31/12/2019	R\$ 10,68
CICERO	935***23815	2019	559364	31/12/2019	R\$ 91,59
CICERO	935***23815	2020	559364	31/12/2019	R\$ 85,39
CICERO	935***23815	2019	559365	31/12/2019	R\$ 87,30
CICERO	935***23815	2020	559365	31/12/2019	R\$ 81,40
HINGRIDY	084***35436	2019	559367	31/12/2019	R\$ 110,06
HINGRIDY	084***35436	2020	559367	31/12/2019	R\$ 102,58
ANA	900***00922	2019	559369	31/12/2019	R\$ 85,21
ANA	900***00922	2020	559369	31/12/2019	R\$ 79,41
JORGE	900***00922	2019	559370	31/12/2019	R\$ 85,21
JORGE	900***00922	2020	559370	31/12/2019	R\$ 79,41
MARIA	000***00000	2019	559372	31/12/2019	R\$ 267,92
MARIA	000***00000	2020	559372	31/12/2019	R\$ 249,74
CELIO	280***78449	2019	559374	31/12/2019	R\$ 300,99
CELIO	280***78449	2020	559374	31/12/2019	R\$ 280,60
CELIO	280***78449	2019	559375	31/12/2019	R\$ 231,09
CELIO	280***78449	2020	559375	31/12/2019	R\$ 215,41
CELIO	280***78449	2019	559376	31/12/2019	R\$ 219,43
CELIO	280***78449	2020	559376	31/12/2019	R\$ 204,56
JOSE	028***91437	2019	559377	31/12/2019	R\$ 16,47
JOSE	028***91437	2020	559377	31/12/2019	R\$ 15,37
AGNALDO	900***00922	2019	559379	31/12/2019	R\$ 254,38
AGNALDO	900***00922	2020	559379	31/12/2019	R\$ 237,12
EDNALVA	864***23449	2019	559381	31/12/2019	R\$ 361,48
EDNALVA	864***23449	2020	559381	31/12/2019	R\$ 336,93
JOSE	880***67853	2019	559382	31/12/2019	R\$ 236,97
JOSE	880***67853	2020	559382	31/12/2019	R\$ 220,90
JOSE	880***67853	2019	559383	31/12/2019	R\$ 249,76
JOSE	880***67853	2020	559383	31/12/2019	R\$ 232,80
JUCELIO	942***47168	2019	559384	31/12/2019	R\$ 215,04
JUCELIO	942***47168	2020	559384	31/12/2019	R\$ 200,49
JOSE	900***00922	2019	559385	31/12/2019	R\$ 192,60
JOSE	900***00922	2020	559385	31/12/2019	R\$ 173,93



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JUSCELINO	036***16443	2019	559387	31/12/2019	R\$ 242,72
JUSCELINO	036***16443	2020	559387	31/12/2019	R\$ 226,25
ROSA	900***00922	2019	559391	31/12/2019	R\$ 225,23
ROSA	900***00922	2020	559391	31/12/2019	R\$ 210,00
JUSCELINO	900***00922	2019	559393	31/12/2019	R\$ 225,23
JUSCELINO	900***00922	2020	559393	31/12/2019	R\$ 210,00
GIVANILDO	900***00922	2019	559395	31/12/2019	R\$ 188,24
GIVANILDO	900***00922	2020	559395	31/12/2019	R\$ 175,46
JERONIMO	900***00922	2019	559397	31/12/2019	R\$ 241,01
JERONIMO	900***00922	2020	559397	31/12/2019	R\$ 224,69
SEVERINO	900***00922	2019	559399	31/12/2019	R\$ 211,69
SEVERINO	900***00922	2020	559399	31/12/2019	R\$ 197,34
SEVERINO	900***00922	2019	559400	31/12/2019	R\$ 130,12
SEVERINO	900***00922	2020	559400	31/12/2019	R\$ 121,29
DENILZA	080***75433	2019	559410	31/12/2019	R\$ 359,23
DENILZA	080***75433	2020	559410	31/12/2019	R\$ 334,86
EMERSON	094***04422	2019	559411	31/12/2019	R\$ 200,70
EMERSON	094***04422	2020	559411	31/12/2019	R\$ 194,82
PETRONIO	146***87415	2019	559412	31/12/2019	R\$ 359,23
PETRONIO	146***87415	2020	559412	31/12/2019	R\$ 334,86
PETRONIO	146***87415	2019	559414	31/12/2019	R\$ 476,94
PETRONIO	146***87415	2020	559414	31/12/2019	R\$ 444,58
LUZINETE	009***10471	2019	559417	31/12/2019	R\$ 359,23
LUZINETE	009***10471	2020	559417	31/12/2019	R\$ 334,86
MIGUEL	900***00922	2019	559421	31/12/2019	R\$ 240,22
MIGUEL	900***00922	2020	559421	31/12/2019	R\$ 223,94
GERALDO	934***11453	2019	559426	31/12/2019	R\$ 237,92
GERALDO	934***11453	2020	559426	31/12/2019	R\$ 221,78
RANILSO	900***00922	2019	559430	31/12/2019	R\$ 300,99
RANILSO	900***00922	2020	559430	31/12/2019	R\$ 280,60
SEVERINO	186***49472	2019	559431	31/12/2019	R\$ 250,96
SEVERINO	186***49472	2020	559431	31/12/2019	R\$ 233,95
EDVALDO	071***11422	2019	559432	31/12/2019	R\$ 368,42
EDVALDO	071***11422	2020	559432	31/12/2019	R\$ 343,40
CARLOS	900***00922	2019	559434	31/12/2019	R\$ 313,58
CARLOS	900***00922	2020	559434	31/12/2019	R\$ 292,32
MARCOS	900***00922	2019	559437	31/12/2019	R\$ 355,32
MARCOS	900***00922	2020	559437	31/12/2019	R\$ 331,19
MARIA	900***00922	2019	559438	31/12/2019	R\$ 221,76
MARIA	900***00922	2020	559438	31/12/2019	R\$ 206,71
ADENILDO	893***39834	2019	559439	31/12/2019	R\$ 113,99
ADENILDO	893***39834	2020	559439	31/12/2019	R\$ 110,98
RODRIGO	038***20435	2019	559442	31/12/2019	R\$ 417,57
RODRIGO	038***20435	2020	559442	31/12/2019	R\$ 389,24
JOSE	900***00922	2019	559448	31/12/2019	R\$ 320,85
JOSE	900***00922	2020	559448	31/12/2019	R\$ 299,10



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JULIANA	035***41481	2019	559449	31/12/2019	R\$ 184,19
JULIANA	035***41481	2020	559449	31/12/2019	R\$ 171,71
JULIANA	035***41481	2019	559450	31/12/2019	R\$ 165,80
JULIANA	035***41481	2020	559450	31/12/2019	R\$ 154,54
JULIANA	035***41481	2019	559451	31/12/2019	R\$ 359,23
JULIANA	035***41481	2020	559451	31/12/2019	R\$ 334,86
LUIZ	900***00922	2019	559452	31/12/2019	R\$ 224,89
LUIZ	900***00922	2020	559452	31/12/2019	R\$ 207,94
CLAUDEMIR	062***40411	2019	559453	31/12/2019	R\$ 366,41
CLAUDEMIR	062***40411	2020	559453	31/12/2019	R\$ 341,53
JOSE	000***00000	2019	559454	31/12/2019	R\$ 218,60
JOSE	000***00000	2020	559454	31/12/2019	R\$ 212,81
JOEL	397***44434	2019	559456	31/12/2019	R\$ 467,93
JOEL	397***44434	2020	559456	31/12/2019	R\$ 436,16
MARIA	034***49430	2019	559458	31/12/2019	R\$ 240,22
MARIA	034***49430	2020	559458	31/12/2019	R\$ 223,94
CLAUDINETE	900***00922	2019	559459	31/12/2019	R\$ 313,58
CLAUDINETE	900***00922	2020	559459	31/12/2019	R\$ 292,32
RODRIGO	038***20435	2019	559460	31/12/2019	R\$ 417,57
RODRIGO	038***20435	2020	559460	31/12/2019	R\$ 389,24
SEVERINO	900***00922	2019	559461	31/12/2019	R\$ 431,28
SEVERINO	900***00922	2020	559461	31/12/2019	R\$ 401,97
AMANDA	083***60477	2019	559462	31/12/2019	R\$ 359,23
AMANDA	083***60477	2020	559462	31/12/2019	R\$ 334,86
SEVERINO	900***00922	2019	559463	31/12/2019	R\$ 278,72
SEVERINO	900***00922	2020	559463	31/12/2019	R\$ 272,36
SEVERINO	900***00922	2019	559464	31/12/2019	R\$ 131,51
SEVERINO	900***00922	2020	559464	31/12/2019	R\$ 122,58
JOSE	882***00487	2019	559465	31/12/2019	R\$ 240,22
JOSE	882***00487	2020	559465	31/12/2019	R\$ 223,94
EDMILSON	772***49434	2019	559466	31/12/2019	R\$ 189,21
EDMILSON	772***49434	2020	559466	31/12/2019	R\$ 171,89
JOSE	073***15408	2019	559467	31/12/2019	R\$ 240,22
JOSE	073***15408	2020	559467	31/12/2019	R\$ 223,94
SEVERINO	900***00922	2019	559469	31/12/2019	R\$ 108,24
SEVERINO	900***00922	2020	559469	31/12/2019	R\$ 98,97
JOSE	900***00922	2019	559471	31/12/2019	R\$ 334,82
JOSE	900***00922	2020	559471	31/12/2019	R\$ 312,10
MARIA	900***00922	2019	559473	31/12/2019	R\$ 267,37
MARIA	900***00922	2020	559473	31/12/2019	R\$ 249,23
MANOEL	900***00922	2019	559476	31/12/2019	R\$ 137,83
MANOEL	900***00922	2020	559476	31/12/2019	R\$ 128,51
JOSE	900***00922	2019	559477	31/12/2019	R\$ 213,19
JOSE	900***00922	2020	559477	31/12/2019	R\$ 198,74
GOMES	151***39000119	2019	559479	31/12/2019	R\$ 128,00
GOMES	151***39000119	2020	559479	31/12/2019	R\$ 118,93



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
GOMES	151***39000119	2019	559481	31/12/2019	R\$ 153,71
GOMES	151***39000119	2020	559481	31/12/2019	R\$ 142,79
JAILSON	083***96492	2019	559485	31/12/2019	R\$ 240,22
JAILSON	083***96492	2020	559485	31/12/2019	R\$ 223,94
PORCIDONIO	900***00922	2019	559488	31/12/2019	R\$ 240,22
PORCIDONIO	900***00922	2020	559488	31/12/2019	R\$ 223,94
PORCIDONIO	900***00922	2019	559489	31/12/2019	R\$ 240,22
PORCIDONIO	900***00922	2020	559489	31/12/2019	R\$ 223,94
ARTUR	070***28481	2019	559490	31/12/2019	R\$ 266,04
ARTUR	070***28481	2020	559490	31/12/2019	R\$ 248,00
JOAO	025***61454	2019	559491	31/12/2019	R\$ 300,99
JOAO	025***61454	2020	559491	31/12/2019	R\$ 280,60
FERNANDO	900***00922	2019	559500	31/12/2019	R\$ 232,55
FERNANDO	900***00922	2020	559500	31/12/2019	R\$ 215,93
FERNANDO	900***00922	2019	559501	31/12/2019	R\$ 341,79
FERNANDO	900***00922	2020	559501	31/12/2019	R\$ 318,62
PAULO	900***00922	2019	559504	31/12/2019	R\$ 219,43
PAULO	900***00922	2020	559504	31/12/2019	R\$ 204,56
MARIA	010***44466	2019	559505	31/12/2019	R\$ 266,04
MARIA	010***44466	2020	559505	31/12/2019	R\$ 248,00
ERASTA	035***78479	2019	559506	31/12/2019	R\$ 178,22
ERASTA	035***78479	2020	559506	31/12/2019	R\$ 160,43
PEDRO	750***75472	2019	559525	31/12/2019	R\$ 183,47
PEDRO	750***75472	2020	559525	31/12/2019	R\$ 168,72
MARIA	900***00922	2019	559529	31/12/2019	R\$ 168,66
MARIA	900***00922	2020	559529	31/12/2019	R\$ 153,81
MARIA	705***03415	2019	559530	31/12/2019	R\$ 378,80
MARIA	705***03415	2020	559530	31/12/2019	R\$ 353,09
GERCINA	869***10400	2019	559533	31/12/2019	R\$ 266,27
GERCINA	869***10400	2020	559533	31/12/2019	R\$ 248,19
ANTONIO	826***39487	2019	559534	31/12/2019	R\$ 201,04
ANTONIO	826***39487	2020	559534	31/12/2019	R\$ 185,19
NORMA	196***92400	2019	559535	31/12/2019	R\$ 249,02
NORMA	196***92400	2020	559535	31/12/2019	R\$ 232,10
MARIO	900***00922	2019	559538	31/12/2019	R\$ 232,97
MARIO	900***00922	2020	559538	31/12/2019	R\$ 217,16
SOCI.DE	900***00922	2019	559539	31/12/2019	R\$ 3.221,44
SOCI.DE	900***00922	2020	559539	31/12/2019	R\$ 3.002,82
MARIA	705***03415	2019	559541	31/12/2019	R\$ 273,34
MARIA	705***03415	2020	559541	31/12/2019	R\$ 252,35
ADELIA	081***58404	2019	559542	31/12/2019	R\$ 123,59
ADELIA	081***58404	2020	559542	31/12/2019	R\$ 115,22
PAULO	900***00922	2019	559551	31/12/2019	R\$ 202,54
PAULO	900***00922	2020	559551	31/12/2019	R\$ 188,81
ARLINDO	000***33491	2019	559552	31/12/2019	R\$ 139,70
ARLINDO	000***33491	2020	559552	31/12/2019	R\$ 128,98



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
CLARICE	900***00922	2019	559554	31/12/2019	R\$ 214,83
CLARICE	900***00922	2020	559554	31/12/2019	R\$ 200,27
MARIA	085***63420	2019	559555	31/12/2019	R\$ 548,16
MARIA	085***63420	2020	559555	31/12/2019	R\$ 510,93
ROSA	900***00922	2019	559556	31/12/2019	R\$ 162,63
ROSA	900***00922	2020	559556	31/12/2019	R\$ 151,61
ANGELITA	588***37472	2019	559557	31/12/2019	R\$ 145,37
ANGELITA	588***37472	2020	559557	31/12/2019	R\$ 135,50
CLARICE	900***00922	2019	559558	31/12/2019	R\$ 542,45
CLARICE	900***00922	2020	559558	31/12/2019	R\$ 505,66
PAULO	900***00922	2019	559559	31/12/2019	R\$ 160,16
PAULO	900***00922	2020	559559	31/12/2019	R\$ 149,28
PAULO	900***00922	2019	559560	31/12/2019	R\$ 177,74
PAULO	900***00922	2020	559560	31/12/2019	R\$ 165,68
MARIA	900***00922	2019	559563	31/12/2019	R\$ 159,80
MARIA	900***00922	2020	559563	31/12/2019	R\$ 148,96
JOSE	900***00922	2019	559564	31/12/2019	R\$ 206,86
JOSE	900***00922	2020	559564	31/12/2019	R\$ 192,43
MARIA	105***05434	2019	559569	31/12/2019	R\$ 467,41
MARIA	105***05434	2020	559569	31/12/2019	R\$ 430,19
ANTONIO	826***39487	2019	559570	31/12/2019	R\$ 319,60
ANTONIO	826***39487	2020	559570	31/12/2019	R\$ 297,91
JOAQUIM	900***00922	2019	559571	31/12/2019	R\$ 124,75
JOAQUIM	900***00922	2020	559571	31/12/2019	R\$ 116,31
JULIANA	000***00000	2019	559573	31/12/2019	R\$ 870,44
JULIANA	000***00000	2020	559573	31/12/2019	R\$ 811,38
JOSE	900***00922	2019	559575	31/12/2019	R\$ 556,79
JOSE	900***00922	2020	559575	31/12/2019	R\$ 507,72
JOSE	418***00453	2019	559577	31/12/2019	R\$ 461,45
JOSE	418***00453	2020	559577	31/12/2019	R\$ 430,13
JENAI	372***06434	2019	559579	31/12/2019	R\$ 476,10
CELIA	167***90434	2019	559580	31/12/2019	R\$ 287,78
CELIA	167***90434	2020	559580	31/12/2019	R\$ 268,24
ALAIDE	900***00922	2019	559582	31/12/2019	R\$ 386,48
ALAIDE	900***00922	2020	559582	31/12/2019	R\$ 360,23
ELOINA	124***39453	2019	559584	31/12/2019	R\$ 407,56
ELOINA	124***39453	2020	559584	31/12/2019	R\$ 379,89
MARIA	900***00922	2019	559585	31/12/2019	R\$ 331,97
MARIA	900***00922	2020	559585	31/12/2019	R\$ 308,43
CARMELUCE	102***62404	2019	559586	31/12/2019	R\$ 386,72
CARMELUCE	102***62404	2020	559586	31/12/2019	R\$ 360,46
JOAO	900***00922	2019	559587	31/12/2019	R\$ 258,83
JOAO	900***00922	2020	559587	31/12/2019	R\$ 241,29
PROPRIETARIO	900***00922	2019	559588	31/12/2019	R\$ 93,56
PROPRIETARIO	900***00922	2020	559588	31/12/2019	R\$ 87,23
SONIVAL	900***00922	2019	559591	31/12/2019	R\$ 191,09



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SONIVAL	900***00922	2020	559591	31/12/2019	R\$ 178,08
MARGARIDA	900***00922	2019	559592	31/12/2019	R\$ 155,22
MARGARIDA	900***00922	2020	559592	31/12/2019	R\$ 144,66
ROSA	900***00922	2019	559593	31/12/2019	R\$ 274,84
ROSA	900***00922	2020	559593	31/12/2019	R\$ 256,18
MARIA	900***00922	2019	559596	31/12/2019	R\$ 16,30
MARIA	900***00922	2020	559596	31/12/2019	R\$ 15,22
JOVENTINO	900***00922	2019	559601	31/12/2019	R\$ 180,73
JOVENTINO	900***00922	2020	559601	31/12/2019	R\$ 168,48
CICERO	900***00922	2019	559602	31/12/2019	R\$ 215,57
CICERO	900***00922	2020	559602	31/12/2019	R\$ 200,93
MARIA	598***58415	2019	559603	31/12/2019	R\$ 82,16
MARIA	598***58415	2020	559603	31/12/2019	R\$ 75,62
WALDECY	021***65468	2019	559604	31/12/2019	R\$ 277,67
WALDECY	021***65468	2020	559604	31/12/2019	R\$ 258,83
JOAO	091***94415	2019	559607	31/12/2019	R\$ 176,90
JOAO	091***94415	2020	559607	31/12/2019	R\$ 164,87
CONGREGACAO	900***00922	2019	559608	31/12/2019	R\$ 228,32
CONGREGACAO	900***00922	2020	559608	31/12/2019	R\$ 212,83
GERCINO	900***00922	2019	559609	31/12/2019	R\$ 96,51
GERCINO	900***00922	2020	559609	31/12/2019	R\$ 89,95
MARIA	900***00922	2019	559610	31/12/2019	R\$ 137,49
MARIA	900***00922	2020	559610	31/12/2019	R\$ 128,16
MARIA	900***00922	2019	559611	31/12/2019	R\$ 106,35
MARIA	900***00922	2020	559611	31/12/2019	R\$ 97,37
ANTONIO	900***00922	2019	559613	31/12/2019	R\$ 124,08
ANTONIO	900***00922	2020	559613	31/12/2019	R\$ 115,69
JOSE	900***00922	2019	559614	31/12/2019	R\$ 682,45
JOSE	900***00922	2020	559614	31/12/2019	R\$ 636,14
MARIA	900***00922	2019	559615	31/12/2019	R\$ 615,76
MARIA	900***00922	2020	559615	31/12/2019	R\$ 573,96
MARCOS	162***99800	2019	559618	31/12/2019	R\$ 389,83
MARCOS	162***99800	2020	559618	31/12/2019	R\$ 363,39
ACELINO	900***00922	2019	559619	31/12/2019	R\$ 645,10
ACELINO	900***00922	2020	559619	31/12/2019	R\$ 601,34
MARIA	428***02472	2019	559620	31/12/2019	R\$ 467,91
MARIA	428***02472	2020	559620	31/12/2019	R\$ 436,19
COMPESA	900***00922	2019	559621	31/12/2019	R\$ 69,75
COMPESA	900***00922	2020	559621	31/12/2019	R\$ 65,01
JOSEFA	900***00922	2019	559622	31/12/2019	R\$ 218,43
JOSEFA	900***00922	2020	559622	31/12/2019	R\$ 199,00
MARIA	900***00922	2019	559623	31/12/2019	R\$ 180,16
MARIA	900***00922	2020	559623	31/12/2019	R\$ 163,96
MARIA	327***22420	2019	559627	31/12/2019	R\$ 211,20
MARIA	327***22420	2020	559627	31/12/2019	R\$ 196,88
JOSE	104***90487	2019	559628	31/12/2019	R\$ 192,20



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JOSE	104***90487	2020	559628	31/12/2019	R\$ 179,19
MARIA	900***00922	2019	559630	31/12/2019	R\$ 213,62
MARIA	900***00922	2020	559630	31/12/2019	R\$ 199,14
SEVERINA	036***15465	2019	559632	31/12/2019	R\$ 240,22
SEVERINA	036***15465	2020	559632	31/12/2019	R\$ 223,94
JOSE	900***00922	2019	559637	31/12/2019	R\$ 163,38
JOSE	900***00922	2020	559637	31/12/2019	R\$ 152,29
MIGUEL	862***61400	2019	559638	31/12/2019	R\$ 165,88
MIGUEL	862***61400	2020	559638	31/12/2019	R\$ 152,30
JOSIAS	900***00922	2019	559639	31/12/2019	R\$ 286,51
JOSIAS	900***00922	2020	559639	31/12/2019	R\$ 267,08
JOSE	900***00922	2019	559640	31/12/2019	R\$ 242,72
JOSE	900***00922	2020	559640	31/12/2019	R\$ 226,25
JOSEFA	900***00922	2019	559641	31/12/2019	R\$ 182,15
JOSEFA	900***00922	2020	559641	31/12/2019	R\$ 169,83
INACIO	900***00922	2019	559646	31/12/2019	R\$ 721,16
INACIO	900***00922	2020	559646	31/12/2019	R\$ 672,21
ABINE	900***00922	2019	559647	31/12/2019	R\$ 231,42
ABINE	900***00922	2020	559647	31/12/2019	R\$ 215,71
ABNER	137***95568	2019	559648	31/12/2019	R\$ 347,30
ABNER	137***95568	2020	559648	31/12/2019	R\$ 323,71
PAULO	900***00922	2019	559650	31/12/2019	R\$ 240,22
PAULO	900***00922	2020	559650	31/12/2019	R\$ 223,94
PAULO	900***00922	2019	559651	31/12/2019	R\$ 240,22
PAULO	900***00922	2020	559651	31/12/2019	R\$ 223,94
AMAURI	029***51407	2019	559652	31/12/2019	R\$ 251,35
AMAURI	029***51407	2020	559652	31/12/2019	R\$ 234,30
CLAUDINOR	900***00922	2019	559653	31/12/2019	R\$ 266,04
CLAUDINOR	900***00922	2020	559653	31/12/2019	R\$ 248,00
MARIA	062***48400	2019	559658	31/12/2019	R\$ 245,40
MARIA	062***48400	2020	559658	31/12/2019	R\$ 228,72
LIVONALDO	900***00922	2019	559660	31/12/2019	R\$ 287,22
LIVONALDO	900***00922	2020	559660	31/12/2019	R\$ 267,76
JULIO	984***31491	2019	559661	31/12/2019	R\$ 227,97
JULIO	984***31491	2020	559661	31/12/2019	R\$ 212,52
JOSEFA	900***00922	2019	559662	31/12/2019	R\$ 265,13
JOSEFA	900***00922	2020	559662	31/12/2019	R\$ 247,15
VERA	900***00922	2019	559666	31/12/2019	R\$ 408,11
VERA	900***00922	2020	559666	31/12/2019	R\$ 380,44
HELENO	900***00922	2019	559667	31/12/2019	R\$ 369,20
HELENO	900***00922	2020	559667	31/12/2019	R\$ 344,15
ANTÔNIO	345***98404	2019	559669	31/12/2019	R\$ 246,67
ANTÔNIO	345***98404	2020	559669	31/12/2019	R\$ 229,96
LUIZ	655***34472	2019	559670	31/12/2019	R\$ 217,89
LUIZ	655***34472	2020	559670	31/12/2019	R\$ 199,91
JOSE	900***00922	2019	559671	31/12/2019	R\$ 200,07



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JOSE	900***00922	2020	559671	31/12/2019	R\$ 186,48
GILVAN	900***00922	2019	559672	31/12/2019	R\$ 200,07
GILVAN	900***00922	2020	559672	31/12/2019	R\$ 186,48
IRANILDO	900***00922	2019	559673	31/12/2019	R\$ 200,07
IRANILDO	900***00922	2020	559673	31/12/2019	R\$ 186,48
MANOEL	900***00922	2019	559674	31/12/2019	R\$ 295,63
MANOEL	900***00922	2020	559674	31/12/2019	R\$ 275,58
LEONARDO	900***00922	2019	559675	31/12/2019	R\$ 256,74
LEONARDO	900***00922	2020	559675	31/12/2019	R\$ 239,36
GERSON	900***00922	2019	559676	31/12/2019	R\$ 253,93
GERSON	900***00922	2020	559676	31/12/2019	R\$ 232,44
GERSON	900***00922	2019	559677	31/12/2019	R\$ 84,59
GERSON	900***00922	2020	559677	31/12/2019	R\$ 77,42
SEBASTIAO	351***15468	2019	559678	31/12/2019	R\$ 147,23
SEBASTIAO	351***15468	2020	559678	31/12/2019	R\$ 137,26
GERSON	900***00922	2019	559679	31/12/2019	R\$ 90,72
GERSON	900***00922	2020	559679	31/12/2019	R\$ 83,02
SEBASTIAO	351***15468	2019	559680	31/12/2019	R\$ 212,38
SEBASTIAO	351***15468	2020	559680	31/12/2019	R\$ 197,96
LUCIANO	836***51404	2019	559688	31/12/2019	R\$ 259,48
LUCIANO	836***51404	2020	559688	31/12/2019	R\$ 241,44
VANDECIO	652***45453	2019	559689	31/12/2019	R\$ 227,74
VANDECIO	652***45453	2020	559689	31/12/2019	R\$ 210,41
ANTONIO	900***00922	2019	559695	31/12/2019	R\$ 151,52
ANTONIO	900***00922	2020	559695	31/12/2019	R\$ 141,24
ANONIO	900***00922	2019	559698	31/12/2019	R\$ 161,84
ANONIO	900***00922	2020	559698	31/12/2019	R\$ 150,87
JOSE	349***64420	2019	559699	31/12/2019	R\$ 375,14
JOSE	349***64420	2020	559699	31/12/2019	R\$ 349,70
ADILSON	036***62490	2019	559703	31/12/2019	R\$ 240,22
ADILSON	036***62490	2020	559703	31/12/2019	R\$ 223,94
MARIA	900***00922	2019	559704	31/12/2019	R\$ 194,17
MARIA	900***00922	2020	559704	31/12/2019	R\$ 180,99
IRACEMA	066***24412	2019	559705	31/12/2019	R\$ 183,62
IRACEMA	066***24412	2020	559705	31/12/2019	R\$ 171,14
ALEXANDRE	900***00922	2019	559706	31/12/2019	R\$ 330,59
ALEXANDRE	900***00922	2020	559706	31/12/2019	R\$ 308,12
IRACEMA	066***24412	2019	559707	31/12/2019	R\$ 181,07
IRACEMA	066***24412	2020	559707	31/12/2019	R\$ 168,80
IRACEMA	066***24412	2019	559708	31/12/2019	R\$ 242,72
IRACEMA	066***24412	2020	559708	31/12/2019	R\$ 226,25
ERMESON	900***00922	2019	559709	31/12/2019	R\$ 211,74
ERMESON	900***00922	2020	559709	31/12/2019	R\$ 215,55
MARIA	105***13434	2019	559710	31/12/2019	R\$ 304,02
MARIA	105***13434	2020	559710	31/12/2019	R\$ 283,39
PAULA	035***74456	2019	559714	31/12/2019	R\$ 174,14



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PAULA	035***74456	2020	559714	31/12/2019	R\$ 165,85
LENIVALDO	028***01447	2019	559716	31/12/2019	R\$ 242,72
LENIVALDO	028***01447	2020	559716	31/12/2019	R\$ 226,25
JOSE	900***00922	2019	559718	31/12/2019	R\$ 242,72
JOSE	900***00922	2020	559718	31/12/2019	R\$ 226,25
IRENE	900***00922	2019	559719	31/12/2019	R\$ 133,52
IRENE	900***00922	2020	559719	31/12/2019	R\$ 124,47
NOEMIA	221***20453	2019	559722	31/12/2019	R\$ 211,21
NOEMIA	221***20453	2020	559722	31/12/2019	R\$ 196,87
EDIMILSON	370***51491	2019	559723	31/12/2019	R\$ 191,34
EDIMILSON	370***51491	2020	559723	31/12/2019	R\$ 178,36
SILVIA	091***07672	2019	559724	31/12/2019	R\$ 231,34
SILVIA	091***07672	2020	559724	31/12/2019	R\$ 215,65
SILVIA	091***07672	2019	559725	31/12/2019	R\$ 381,36
SILVIA	091***07672	2020	559725	31/12/2019	R\$ 355,46
SILVIA	091***07672	2019	559726	31/12/2019	R\$ 348,70
SILVIA	091***07672	2020	559726	31/12/2019	R\$ 325,06
RIVALDO	575***68287	2019	559727	31/12/2019	R\$ 114,39
RIVALDO	575***68287	2020	559727	31/12/2019	R\$ 102,98
ADELINO	019***12481	2019	559728	31/12/2019	R\$ 192,96
ADELINO	019***12481	2020	559728	31/12/2019	R\$ 179,84
SONIA	386***89404	2019	559729	31/12/2019	R\$ 189,31
SONIA	386***89404	2020	559729	31/12/2019	R\$ 176,47
ANTONIO	900***00922	2019	559731	31/12/2019	R\$ 314,98
ANTONIO	900***00922	2020	559731	31/12/2019	R\$ 293,60
MARINALDO	900***00922	2019	559732	31/12/2019	R\$ 297,29
MARINALDO	900***00922	2020	559732	31/12/2019	R\$ 277,12
MARIA	900***00922	2019	559733	31/12/2019	R\$ 184,80
MARIA	900***00922	2020	559733	31/12/2019	R\$ 172,24
JOSE	900***00922	2019	559734	31/12/2019	R\$ 266,04
JOSE	900***00922	2020	559734	31/12/2019	R\$ 248,00
GEOVANE	743***17449	2019	559735	31/12/2019	R\$ 212,35
GEOVANE	743***17449	2020	559735	31/12/2019	R\$ 197,95
EDISON	426***45468	2019	559737	31/12/2019	R\$ 201,60
EDISON	426***45468	2020	559737	31/12/2019	R\$ 187,93
SUSANA	902***62404	2019	559739	31/12/2019	R\$ 161,01
SUSANA	902***62404	2020	559739	31/12/2019	R\$ 150,07
JOSE	370***71415	2019	559741	31/12/2019	R\$ 237,63
JOSE	370***71415	2020	559741	31/12/2019	R\$ 221,49
JOSE	900***00922	2019	559744	31/12/2019	R\$ 363,18
JOSE	900***00922	2020	559744	31/12/2019	R\$ 338,54
JOSE	900***00922	2019	559745	31/12/2019	R\$ 154,50
JOSE	900***00922	2020	559745	31/12/2019	R\$ 144,00
JOSIVANIA	012***58499	2019	559746	31/12/2019	R\$ 138,17
JOSIVANIA	012***58499	2020	559746	31/12/2019	R\$ 128,80
MARIA	024***16489	2019	559747	31/12/2019	R\$ 227,09



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MARIA	024***16489	2020	559747	31/12/2019	R\$ 211,67
MARIA	628***92487	2019	559748	31/12/2019	R\$ 149,46
MARIA	628***92487	2020	559748	31/12/2019	R\$ 135,52
CLAUDECI	151***54821	2019	559750	31/12/2019	R\$ 175,43
CLAUDECI	151***54821	2020	559750	31/12/2019	R\$ 162,07
JOSE	900***00922	2019	559751	31/12/2019	R\$ 166,62
JOSE	900***00922	2020	559751	31/12/2019	R\$ 155,33
JOSE	327***04420	2019	559752	31/12/2019	R\$ 313,50
JOSE	327***04420	2020	559752	31/12/2019	R\$ 292,22
MAURICIO	005***73434	2019	559754	31/12/2019	R\$ 589,14
MAURICIO	005***73434	2020	559754	31/12/2019	R\$ 549,15
ISAQUIEL	149***87487	2019	559755	31/12/2019	R\$ 324,53
ISAQUIEL	149***87487	2020	559755	31/12/2019	R\$ 302,51
ALBERTO	900***00922	2019	559756	31/12/2019	R\$ 936,23
ALBERTO	900***00922	2020	559756	31/12/2019	R\$ 872,65
IRENE	047***62415	2019	559759	31/12/2019	R\$ 459,15
IRENE	047***62415	2020	559759	31/12/2019	R\$ 414,23
JOSE	282***58453	2019	559760	31/12/2019	R\$ 407,50
JOSE	282***58453	2020	559760	31/12/2019	R\$ 379,83
ISABEL	011***08402	2019	559764	31/12/2019	R\$ 0,00
ISABEL	011***08402	2020	559764	31/12/2019	R\$ 0,00
JOSE	028***39460	2019	559767	31/12/2019	R\$ 240,22
JOSE	028***39460	2020	559767	31/12/2019	R\$ 223,94
JOSE	811***30406	2019	559768	31/12/2019	R\$ 193,14
JOSE	811***30406	2020	559768	31/12/2019	R\$ 187,72
JOSE	900***00922	2019	559769	31/12/2019	R\$ 240,22
JOSE	900***00922	2020	559769	31/12/2019	R\$ 223,94
JOSE	900***00922	2019	559770	31/12/2019	R\$ 240,22
JOSE	900***00922	2020	559770	31/12/2019	R\$ 223,94
GERALDO	934***11453	2019	559772	31/12/2019	R\$ 240,22
GERALDO	934***11453	2020	559772	31/12/2019	R\$ 223,94
ROSIMERI	900***00922	2019	559774	31/12/2019	R\$ 798,07
ROSIMERI	900***00922	2020	559774	31/12/2019	R\$ 743,90
LUCIANA	047***55458	2019	559780	31/12/2019	R\$ 204,08
LUCIANA	047***55458	2020	559780	31/12/2019	R\$ 190,22
PAULO	305***39830	2019	559782	31/12/2019	R\$ 240,22
PAULO	305***39830	2020	559782	31/12/2019	R\$ 223,94
ROSANGELA	056***46469	2019	559789	31/12/2019	R\$ 181,89
ROSANGELA	056***46469	2020	559789	31/12/2019	R\$ 164,26
MARCOS	900***00922	2019	559792	31/12/2019	R\$ 240,22
MARCOS	900***00922	2020	559792	31/12/2019	R\$ 223,94
ROSANGELA	900***00922	2019	559793	31/12/2019	R\$ 240,31
ROSANGELA	900***00922	2020	559793	31/12/2019	R\$ 224,03
LUZINETE	900***00922	2019	559798	31/12/2019	R\$ 359,23
LUZINETE	900***00922	2020	559798	31/12/2019	R\$ 334,86
LUZINETE	900***00922	2019	559799	31/12/2019	R\$ 361,88



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LUZINETE	900***00922	2020	559799	31/12/2019	R\$ 337,33
SEBASTIAO	900***00922	2019	559800	31/12/2019	R\$ 188,39
SEBASTIAO	900***00922	2020	559800	31/12/2019	R\$ 175,61
MARIA	470***90434	2019	559801	31/12/2019	R\$ 161,36
MARIA	470***90434	2020	559801	31/12/2019	R\$ 145,87
SEVERINA	900***00922	2019	559802	31/12/2019	R\$ 309,88
SEVERINA	900***00922	2020	559802	31/12/2019	R\$ 288,88
JOSEFA	900***00922	2019	559803	31/12/2019	R\$ 359,23
JOSEFA	900***00922	2020	559803	31/12/2019	R\$ 334,86
IVANDUIZE	020***50476	2019	559804	31/12/2019	R\$ 359,23
IVANDUIZE	020***50476	2020	559804	31/12/2019	R\$ 334,86
IVANDUIZE	020***50476	2019	559805	31/12/2019	R\$ 359,23
IVANDUIZE	020***50476	2020	559805	31/12/2019	R\$ 334,86
JOSE	900***00922	2019	559808	31/12/2019	R\$ 242,72
JOSE	900***00922	2020	559808	31/12/2019	R\$ 226,25
LENIVALDO	900***00922	2019	559811	31/12/2019	R\$ 240,22
LENIVALDO	900***00922	2020	559811	31/12/2019	R\$ 223,94
MARIA	900***00922	2019	559812	31/12/2019	R\$ 240,22
MARIA	900***00922	2020	559812	31/12/2019	R\$ 223,94
WEYSA	088***39460	2019	559814	31/12/2019	R\$ 240,22
WEYSA	088***39460	2020	559814	31/12/2019	R\$ 223,94
SEBASTIAO	900***00922	2019	559815	31/12/2019	R\$ 175,48
SEBASTIAO	900***00922	2020	559815	31/12/2019	R\$ 163,57
JOSE	900***00922	2019	559817	31/12/2019	R\$ 259,43
JOSE	900***00922	2020	559817	31/12/2019	R\$ 241,82
JOSE	083***39453	2019	559818	31/12/2019	R\$ 282,87
JOSE	083***39453	2020	559818	31/12/2019	R\$ 263,01
ELI	900***00922	2019	559819	31/12/2019	R\$ 277,70
ELI	900***00922	2020	559819	31/12/2019	R\$ 258,82
IVANILDO	900***00922	2019	559820	31/12/2019	R\$ 919,71
IVANILDO	900***00922	2020	559820	31/12/2019	R\$ 857,33
IRIMILSON	055***77403	2019	559821	31/12/2019	R\$ 212,44
IRIMILSON	055***77403	2020	559821	31/12/2019	R\$ 195,38
IRIMILSON	055***77403	2019	559822	31/12/2019	R\$ 206,30
IRIMILSON	055***77403	2020	559822	31/12/2019	R\$ 189,72
IRIMILSON	055***77403	2019	559824	31/12/2019	R\$ 240,22
IRIMILSON	055***77403	2020	559824	31/12/2019	R\$ 223,94
CICERA	087***54441	2019	559827	31/12/2019	R\$ 240,22
CICERA	087***54441	2020	559827	31/12/2019	R\$ 223,94
OLIVIA	032***42784	2019	559829	31/12/2019	R\$ 240,22
OLIVIA	032***42784	2020	559829	31/12/2019	R\$ 223,94
HELIO	002***82434	2019	559830	31/12/2019	R\$ 373,11
HELIO	002***82434	2020	559830	31/12/2019	R\$ 347,78
ROSENI	012***07450	2019	559832	31/12/2019	R\$ 240,22
ROSENI	012***07450	2020	559832	31/12/2019	R\$ 223,94
DULCILENE	639***20472	2019	559835	31/12/2019	R\$ 240,22



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DULCILENE	639***20472	2020	559835	31/12/2019	R\$ 223,94
ESP.PAULO	900***00922	2019	559839	31/12/2019	R\$ 266,78
ESP.PAULO	900***00922	2020	559839	31/12/2019	R\$ 248,67
EDILSON	900***00922	2019	559841	31/12/2019	R\$ 266,78
EDILSON	900***00922	2020	559841	31/12/2019	R\$ 248,67
ELIAS	150***91472	2019	559843	31/12/2019	R\$ 205,08
ELIAS	150***91472	2020	559843	31/12/2019	R\$ 188,45
ELIAS	150***91472	2019	559845	31/12/2019	R\$ 234,96
ELIAS	150***91472	2020	559845	31/12/2019	R\$ 215,90
GILBERTO	900***00922	2019	559849	31/12/2019	R\$ 266,78
GILBERTO	900***00922	2020	559849	31/12/2019	R\$ 248,67
MÁRIO	900***00922	2019	559857	31/12/2019	R\$ 209,70
MÁRIO	900***00922	2020	559857	31/12/2019	R\$ 195,48
MARIO	900***00922	2019	559858	31/12/2019	R\$ 209,70
MARIO	900***00922	2020	559858	31/12/2019	R\$ 195,48
MARIA	900***00922	2019	559859	31/12/2019	R\$ 209,70
MARIA	900***00922	2020	559859	31/12/2019	R\$ 195,48
GILBERTO	900***00922	2019	559860	31/12/2019	R\$ 209,70
GILBERTO	900***00922	2020	559860	31/12/2019	R\$ 195,48
MARGARIDA	900***00922	2019	559861	31/12/2019	R\$ 49,24
MARGARIDA	900***00922	2020	559861	31/12/2019	R\$ 45,89
EDVALDO	900***00922	2019	559862	31/12/2019	R\$ 209,70
EDVALDO	900***00922	2020	559862	31/12/2019	R\$ 195,48
ZELIO	003***61415	2019	559868	31/12/2019	R\$ 66,77
ZELIO	003***61415	2020	559868	31/12/2019	R\$ 65,01
PEDRO	000***00000	2019	559875	31/12/2019	R\$ 212,57
PEDRO	000***00000	2020	559875	31/12/2019	R\$ 198,14
INACIA	000***00000	2019	559879	31/12/2019	R\$ 206,56
INACIA	000***00000	2020	559879	31/12/2019	R\$ 192,54
IVANILDO	878***19853	2019	559889	31/12/2019	R\$ 240,22
IVANILDO	878***19853	2020	559889	31/12/2019	R\$ 223,94
MARIA	019***60402	2019	559891	31/12/2019	R\$ 130,87
MARIA	019***60402	2020	559891	31/12/2019	R\$ 122,00
IVALDO	000***00000	2019	559893	31/12/2019	R\$ 419,02
IVALDO	000***00000	2020	559893	31/12/2019	R\$ 390,61
NIVALDO	900***00922	2019	559896	31/12/2019	R\$ 480,97
NIVALDO	900***00922	2020	559896	31/12/2019	R\$ 448,33
PEDRO	728***07434	2019	559898	31/12/2019	R\$ 242,72
PEDRO	728***07434	2020	559898	31/12/2019	R\$ 226,25
IGNORADO	000***00000	2019	559899	31/12/2019	R\$ 241,54
IGNORADO	000***00000	2020	559899	31/12/2019	R\$ 225,15
JOSE	629***15472	2019	559901	31/12/2019	R\$ 240,22
JOSE	629***15472	2020	559901	31/12/2019	R\$ 223,94
MARIA	011***51467	2019	559902	31/12/2019	R\$ 290,22
MARIA	011***51467	2020	559902	31/12/2019	R\$ 270,51
PEDRO	000***00000	2019	559903	31/12/2019	R\$ 369,56



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PEDRO	000***00000	2020	559903	31/12/2019	R\$ 344,49
MARGARIDA	000***00000	2019	559906	31/12/2019	R\$ 317,16
MARGARIDA	000***00000	2020	559906	31/12/2019	R\$ 295,64
LUIZ	900***00922	2019	559907	31/12/2019	R\$ 306,39
LUIZ	900***00922	2020	559907	31/12/2019	R\$ 285,64
ZACARIAS	000***00000	2019	559909	31/12/2019	R\$ 255,68
ZACARIAS	000***00000	2020	559909	31/12/2019	R\$ 238,32
HELIO	000***00000	2019	559914	31/12/2019	R\$ 259,49
HELIO	000***00000	2020	559914	31/12/2019	R\$ 241,89
JOSE	022***60479	2019	559917	31/12/2019	R\$ 359,23
JOSE	022***60479	2020	559917	31/12/2019	R\$ 334,86
MARIA	027***93411	2019	559919	31/12/2019	R\$ 408,73
MARIA	027***93411	2020	559919	31/12/2019	R\$ 381,01
IGNORADO	000***00000	2019	559922	31/12/2019	R\$ 480,80
IGNORADO	000***00000	2020	559922	31/12/2019	R\$ 448,14
LUAN	089***98497	2019	559926	31/12/2019	R\$ 216,25
LUAN	089***98497	2020	559926	31/12/2019	R\$ 201,58
EDVALDO	983***63468	2019	559927	31/12/2019	R\$ 220,75
EDVALDO	983***63468	2020	559927	31/12/2019	R\$ 203,64
MARIA	000***00000	2019	559933	31/12/2019	R\$ 182,41
MARIA	000***00000	2020	559933	31/12/2019	R\$ 170,07
SEVERINO	000***00000	2019	559935	31/12/2019	R\$ 306,94
SEVERINO	000***00000	2020	559935	31/12/2019	R\$ 286,10
JOSE	900***00922	2019	559937	31/12/2019	R\$ 300,99
JOSE	900***00922	2020	559937	31/12/2019	R\$ 280,60
SEVERINO	000***00000	2019	559941	31/12/2019	R\$ 489,35
SEVERINO	000***00000	2020	559941	31/12/2019	R\$ 456,13
JOSE	900***00922	2019	559944	31/12/2019	R\$ 277,70
JOSE	900***00922	2020	559944	31/12/2019	R\$ 258,82
BERNARDINO	863***32453	2019	559945	31/12/2019	R\$ 240,22
BERNARDINO	863***32453	2020	559945	31/12/2019	R\$ 223,94
GENIVAL	900***00922	2019	559946	31/12/2019	R\$ 271,36
GENIVAL	900***00922	2020	559946	31/12/2019	R\$ 252,90
MAURICIO	900***00922	2019	559947	31/12/2019	R\$ 347,63
MAURICIO	900***00922	2020	559947	31/12/2019	R\$ 324,02
EDNA	743***26420	2019	559948	31/12/2019	R\$ 217,21
EDNA	743***26420	2020	559948	31/12/2019	R\$ 202,49
ADRIANA	900***00922	2019	559950	31/12/2019	R\$ 219,43
ADRIANA	900***00922	2020	559950	31/12/2019	R\$ 204,56
MARIA	028***91450	2019	559951	31/12/2019	R\$ 305,66
MARIA	028***91450	2020	559951	31/12/2019	R\$ 284,91
MARIA	681***08468	2019	559955	31/12/2019	R\$ 298,74
MARIA	681***08468	2020	559955	31/12/2019	R\$ 278,47
LIRES	007***41405	2019	559972	31/12/2019	R\$ 111,46
LIRES	007***41405	2020	559972	31/12/2019	R\$ 103,88
LAZARO	401***60463	2019	559973	31/12/2019	R\$ 20,79



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LAZARO	401***60463	2020	559973	31/12/2019	R\$ 19,37
ALCINDO	000***00000	2019	559974	31/12/2019	R\$ 620,72
ALCINDO	000***00000	2020	559974	31/12/2019	R\$ 578,57
JOSEFA	000***00000	2019	559975	31/12/2019	R\$ 221,96
JOSEFA	000***00000	2020	559975	31/12/2019	R\$ 206,88
LUIZ	000***00000	2019	559976	31/12/2019	R\$ 404,35
LUIZ	000***00000	2020	559976	31/12/2019	R\$ 376,89
JOSEFA	000***00000	2019	559979	31/12/2019	R\$ 198,33
JOSEFA	000***00000	2020	559979	31/12/2019	R\$ 184,90
JOSE	000***00000	2019	559980	31/12/2019	R\$ 101,52
JOSE	000***00000	2020	559980	31/12/2019	R\$ 94,62
ASILDO	745***77472	2019	559981	31/12/2019	R\$ 268,35
ASILDO	745***77472	2020	559981	31/12/2019	R\$ 250,14
MANOEL	179***81472	2019	559982	31/12/2019	R\$ 264,68
MANOEL	179***81472	2020	559982	31/12/2019	R\$ 240,24
ROSIVALDO	900***00922	2019	559983	31/12/2019	R\$ 190,19
ROSIVALDO	900***00922	2020	559983	31/12/2019	R\$ 177,31
JOSE	331***56449	2019	559984	31/12/2019	R\$ 100,72
JOSE	331***56449	2020	559984	31/12/2019	R\$ 93,86
ANDRESSA	079***64430	2019	559985	31/12/2019	R\$ 167,64
ANDRESSA	079***64430	2020	559985	31/12/2019	R\$ 156,28
MARIA	900***00922	2019	559986	31/12/2019	R\$ 144,04
MARIA	900***00922	2020	559986	31/12/2019	R\$ 134,25
INACIA	900***00922	2019	559987	31/12/2019	R\$ 132,03
INACIA	900***00922	2020	559987	31/12/2019	R\$ 123,07
LUCIENE	000***00000	2019	559988	31/12/2019	R\$ 77,76
LUCIENE	000***00000	2020	559988	31/12/2019	R\$ 72,49
REGINALDO	336***22404	2019	559989	31/12/2019	R\$ 79,93
REGINALDO	336***22404	2020	559989	31/12/2019	R\$ 73,22
REGINALDO	336***22404	2019	559990	31/12/2019	R\$ 68,73
REGINALDO	336***22404	2020	559990	31/12/2019	R\$ 63,26
MANOEL	900***00922	2019	559991	31/12/2019	R\$ 71,10
MANOEL	900***00922	2020	559991	31/12/2019	R\$ 66,25
SEVERINA	487***68434	2019	559992	31/12/2019	R\$ 91,68
SEVERINA	487***68434	2020	559992	31/12/2019	R\$ 85,44
GILBERTO	900***00922	2019	559998	31/12/2019	R\$ 523,69
GILBERTO	900***00922	2020	559998	31/12/2019	R\$ 625,63
ELENO	101***91485	2019	559999	31/12/2019	R\$ 184,27
ELENO	101***91485	2020	559999	31/12/2019	R\$ 171,77
MARIO	900***98487	2019	560000	31/12/2019	R\$ 307,25
MARIO	900***98487	2020	560000	31/12/2019	R\$ 286,38
MARIO	900***98487	2019	560001	31/12/2019	R\$ 343,96
MARIO	900***98487	2020	560001	31/12/2019	R\$ 320,66
MARIO	900***00922	2019	560002	31/12/2019	R\$ 720,68
MARIO	900***00922	2020	560002	31/12/2019	R\$ 671,77
LINALDO	314***49415	2019	560004	31/12/2019	R\$ 606,42



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LINALDO	314***49415	2020	560004	31/12/2019	R\$ 549,33
JOSE	830***25434	2019	560005	31/12/2019	R\$ 1.018,58
JOSE	830***25434	2020	560005	31/12/2019	R\$ 945,92
MARIA	172***02449	2019	560008	31/12/2019	R\$ 205,18
MARIA	172***02449	2020	560008	31/12/2019	R\$ 191,26
JOAO	900***00922	2019	560009	31/12/2019	R\$ 203,28
JOAO	900***00922	2020	560009	31/12/2019	R\$ 189,48
SEVERINO	900***00922	2019	560010	31/12/2019	R\$ 354,86
SEVERINO	900***00922	2020	560010	31/12/2019	R\$ 330,78
ALINE	000***00000	2019	560011	31/12/2019	R\$ 90,51
ALINE	000***00000	2020	560011	31/12/2019	R\$ 84,39
ANA	900***00922	2019	560012	31/12/2019	R\$ 140,95
ANA	900***00922	2020	560012	31/12/2019	R\$ 131,36
CLETO	900***00922	2019	560013	31/12/2019	R\$ 379,68
CLETO	900***00922	2020	560013	31/12/2019	R\$ 353,95
SEVERINA	096***55493	2019	560014	31/12/2019	R\$ 446,84
SEVERINA	096***55493	2020	560014	31/12/2019	R\$ 416,51
ROSA	900***00922	2019	560015	31/12/2019	R\$ 342,14
ROSA	900***00922	2020	560015	31/12/2019	R\$ 318,92
HELENILDA	471***63449	2019	560017	31/12/2019	R\$ 40,57
HELENILDA	471***63449	2020	560017	31/12/2019	R\$ 37,82
ANTONIO	693***43400	2019	560020	31/12/2019	R\$ 446,84
ANTONIO	693***43400	2020	560020	31/12/2019	R\$ 416,51
VALDEMIR	060***96400	2019	560022	31/12/2019	R\$ 0,00
VALDEMIR	060***96400	2020	560022	31/12/2019	R\$ 0,00
CELINA	000***00000	2019	560023	31/12/2019	R\$ 492,28
CELINA	000***00000	2020	560023	31/12/2019	R\$ 458,86
JOSE	900***00922	2019	560024	31/12/2019	R\$ 193,92
JOSE	900***00922	2020	560024	31/12/2019	R\$ 180,76
MARIA	900***00922	2019	560025	31/12/2019	R\$ 295,67
MARIA	900***00922	2020	560025	31/12/2019	R\$ 275,62
MARIA	063***01487	2019	560026	31/12/2019	R\$ 479,57
MARIA	063***01487	2020	560026	31/12/2019	R\$ 447,02
GENIVAL	900***00922	2019	560027	31/12/2019	R\$ 123,88
GENIVAL	900***00922	2020	560027	31/12/2019	R\$ 115,45
MOACIR	063***84411	2019	560029	31/12/2019	R\$ 101,50
MOACIR	063***84411	2020	560029	31/12/2019	R\$ 94,64
CAROLINA	038***80429	2019	560030	31/12/2019	R\$ 179,55
CAROLINA	038***80429	2020	560030	31/12/2019	R\$ 167,33
ERNESTINA	622***27434	2019	560031	31/12/2019	R\$ 179,08
ERNESTINA	622***27434	2020	560031	31/12/2019	R\$ 166,92
LUZIA	900***00922	2019	560032	31/12/2019	R\$ 85,85
LUZIA	900***00922	2020	560032	31/12/2019	R\$ 80,00
MARIA	900***00922	2019	560033	31/12/2019	R\$ 127,57
MARIA	900***00922	2020	560033	31/12/2019	R\$ 118,94
MARIA	900***00922	2019	560034	31/12/2019	R\$ 87,28



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MARIA	900***00922	2020	560034	31/12/2019	R\$ 81,38
MARIA	577***98453	2019	560035	31/12/2019	R\$ 80,19
MARIA	577***98453	2020	560035	31/12/2019	R\$ 73,12
MANOEL	079***04400	2019	560036	31/12/2019	R\$ 101,84
MANOEL	079***04400	2020	560036	31/12/2019	R\$ 94,93
EUZEBIO	900***00922	2019	560037	31/12/2019	R\$ 159,01
EUZEBIO	900***00922	2020	560037	31/12/2019	R\$ 148,22
DAMIAO	900***00922	2019	560038	31/12/2019	R\$ 73,61
DAMIAO	900***00922	2020	560038	31/12/2019	R\$ 67,69
JAILSON	067***45441	2019	560039	31/12/2019	R\$ 110,94
JAILSON	067***45441	2020	560039	31/12/2019	R\$ 103,38
SEVERINO	900***00922	2019	560040	31/12/2019	R\$ 101,51
SEVERINO	900***00922	2020	560040	31/12/2019	R\$ 94,66
MARIA	045***24409	2019	560041	31/12/2019	R\$ 101,53
MARIA	045***24409	2020	560041	31/12/2019	R\$ 94,65
MILTON	900***00922	2019	560042	31/12/2019	R\$ 125,18
MILTON	900***00922	2020	560042	31/12/2019	R\$ 116,67
MARIA	694***54453	2019	560043	31/12/2019	R\$ 97,98
MARIA	694***54453	2020	560043	31/12/2019	R\$ 91,45
JOSE	900***00922	2019	560044	31/12/2019	R\$ 102,85
JOSE	900***00922	2020	560044	31/12/2019	R\$ 95,89
MARIA	000***00000	2019	560046	31/12/2019	R\$ 195,24
MARIA	000***00000	2020	560046	31/12/2019	R\$ 181,97
SEVERINO	000***00000	2019	560047	31/12/2019	R\$ 90,63
SEVERINO	000***00000	2020	560047	31/12/2019	R\$ 84,49
TEREZA	900***00922	2019	560048	31/12/2019	R\$ 95,10
TEREZA	900***00922	2020	560048	31/12/2019	R\$ 121,15
SEVERINO	340***78420	2019	560049	31/12/2019	R\$ 181,67
SEVERINO	340***78420	2020	560049	31/12/2019	R\$ 169,34
INACIA	000***00000	2019	560051	31/12/2019	R\$ 150,16
INACIA	000***00000	2020	560051	31/12/2019	R\$ 139,96
MARIA	900***00922	2019	560052	31/12/2019	R\$ 123,41
MARIA	900***00922	2020	560052	31/12/2019	R\$ 115,02
MARIA	900***00922	2019	560053	31/12/2019	R\$ 150,79
MARIA	900***00922	2020	560053	31/12/2019	R\$ 140,55
VALDEMAR	000***00000	2019	560054	31/12/2019	R\$ 222,32
VALDEMAR	000***00000	2020	560054	31/12/2019	R\$ 207,25
MARIA	000***00000	2019	560055	31/12/2019	R\$ 155,50
MARIA	000***00000	2020	560055	31/12/2019	R\$ 144,96
JOAO	869***44400	2019	560056	31/12/2019	R\$ 267,34
JOAO	869***44400	2020	560056	31/12/2019	R\$ 249,18
PEDRO	000***00000	2019	560057	31/12/2019	R\$ 211,32
PEDRO	000***00000	2020	560057	31/12/2019	R\$ 196,97
PEDRO	000***00000	2019	560058	31/12/2019	R\$ 233,91
PEDRO	000***00000	2020	560058	31/12/2019	R\$ 218,04
JOSE	355***30430	2019	560059	31/12/2019	R\$ 134,10



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JOSE	355***30430	2020	560059	31/12/2019	R\$ 125,00
LUCIANO	111***36820	2019	560061	31/12/2019	R\$ 147,99
LUCIANO	111***36820	2020	560061	31/12/2019	R\$ 137,96
SERGIO	900***00922	2019	560062	31/12/2019	R\$ 94,53
SERGIO	900***00922	2020	560062	31/12/2019	R\$ 88,09
JOAO	000***00000	2019	560063	31/12/2019	R\$ 329,95
JOAO	000***00000	2020	560063	31/12/2019	R\$ 307,55
JOAO	000***00000	2019	560064	31/12/2019	R\$ 167,20
JOAO	000***00000	2020	560064	31/12/2019	R\$ 155,87
JILDO	900***00922	2019	560066	31/12/2019	R\$ 145,43
JILDO	900***00922	2020	560066	31/12/2019	R\$ 135,57
ENOQUE	000***00000	2019	560067	31/12/2019	R\$ 295,80
ENOQUE	000***00000	2020	560067	31/12/2019	R\$ 275,71
BENITA	024***46400	2019	560068	31/12/2019	R\$ 187,88
BENITA	024***46400	2020	560068	31/12/2019	R\$ 172,78
HERACLITO	900***00922	2019	560069	31/12/2019	R\$ 354,94
HERACLITO	900***00922	2020	560069	31/12/2019	R\$ 330,87
HERACLITO	003***00425	2019	560076	31/12/2019	R\$ 268,69
HERACLITO	003***00425	2020	560076	31/12/2019	R\$ 250,45
BENITA	024***46400	2019	560077	31/12/2019	R\$ 358,43
BENITA	024***46400	2020	560077	31/12/2019	R\$ 334,10
HELENO	303***49434	2019	560081	31/12/2019	R\$ 240,22
HELENO	303***49434	2020	560081	31/12/2019	R\$ 223,94
DEDIEL	155***35404	2019	560084	31/12/2019	R\$ 264,59
DEDIEL	155***35404	2020	560084	31/12/2019	R\$ 246,62
JANAILDO	000***00000	2019	560086	31/12/2019	R\$ 349,88
JANAILDO	000***00000	2020	560086	31/12/2019	R\$ 326,11
MARIA	900***00922	2019	560087	31/12/2019	R\$ 266,04
MARIA	900***00922	2020	560087	31/12/2019	R\$ 248,00
ANTONIO	900***00922	2019	560088	31/12/2019	R\$ 304,57
ANTONIO	900***00922	2020	560088	31/12/2019	R\$ 283,93
FRANCISCO	080***63434	2019	560089	31/12/2019	R\$ 234,22
FRANCISCO	080***63434	2020	560089	31/12/2019	R\$ 218,34
JOAO	294***24415	2019	560092	31/12/2019	R\$ 146,54
JOAO	294***24415	2020	560092	31/12/2019	R\$ 136,58
ERIVA	107***21492	2019	560093	31/12/2019	R\$ 180,67
ERIVA	107***21492	2020	560093	31/12/2019	R\$ 162,98
ERIVA	107***21492	2019	560094	31/12/2019	R\$ 180,67
ERIVA	107***21492	2020	560094	31/12/2019	R\$ 162,98
MARGARIDA	357***36491	2019	560095	31/12/2019	R\$ 251,07
MARGARIDA	357***36491	2020	560095	31/12/2019	R\$ 234,03
JOSE	861***70415	2019	560101	31/12/2019	R\$ 178,83
JOSE	861***70415	2020	560101	31/12/2019	R\$ 162,46
INACIO	000***00000	2019	560104	31/12/2019	R\$ 185,32
INACIO	000***00000	2020	560104	31/12/2019	R\$ 172,74
JOSEFA	900***00922	2019	560105	31/12/2019	R\$ 13,61



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JOSEFA	900***00922	2020	560105	31/12/2019	R\$ 12,68
VALDEREIS	900***00922	2019	560106	31/12/2019	R\$ 240,22
VALDEREIS	900***00922	2020	560106	31/12/2019	R\$ 223,94
PEDRO	900***00922	2019	560108	31/12/2019	R\$ 266,04
PEDRO	900***00922	2020	560108	31/12/2019	R\$ 248,00
LUCIVANIA	900***00922	2019	560109	31/12/2019	R\$ 196,11
LUCIVANIA	900***00922	2020	560109	31/12/2019	R\$ 182,80
JOSE	900***00922	2019	560118	31/12/2019	R\$ 277,70
JOSE	900***00922	2020	560118	31/12/2019	R\$ 258,82
SILVANEIDE	900***00922	2019	560119	31/12/2019	R\$ 312,66
SILVANEIDE	900***00922	2020	560119	31/12/2019	R\$ 291,43
ROBERTO	900***00922	2019	560120	31/12/2019	R\$ 312,66
ROBERTO	900***00922	2020	560120	31/12/2019	R\$ 291,43
ALDERON	024***75404	2019	560122	31/12/2019	R\$ 112,81
ALDERON	024***75404	2020	560122	31/12/2019	R\$ 102,60
LUCIVALDO	900***00922	2019	560124	31/12/2019	R\$ 245,07
LUCIVALDO	900***00922	2020	560124	31/12/2019	R\$ 228,44
ANTONIO	900***00922	2019	560126	31/12/2019	R\$ 170,54
ANTONIO	900***00922	2020	560126	31/12/2019	R\$ 158,98
MARIA	900***00922	2019	560127	31/12/2019	R\$ 113,93
MARIA	900***00922	2020	560127	31/12/2019	R\$ 106,19
JOSE	900***00922	2019	560128	31/12/2019	R\$ 306,68
JOSE	900***00922	2020	560128	31/12/2019	R\$ 285,85
JOSE	900***00922	2019	560129	31/12/2019	R\$ 217,68
JOSE	900***00922	2020	560129	31/12/2019	R\$ 202,92
JOSE	900***00922	2019	560130	31/12/2019	R\$ 574,62
JOSE	900***00922	2020	560130	31/12/2019	R\$ 535,63
FRANCISCA	900***00922	2019	560131	31/12/2019	R\$ 207,49
FRANCISCA	900***00922	2020	560131	31/12/2019	R\$ 193,42
JOSE	900***00922	2019	560132	31/12/2019	R\$ 207,49
JOSE	900***00922	2020	560132	31/12/2019	R\$ 193,42
ADRIANA	059***37451	2019	560133	31/12/2019	R\$ 102,83
ADRIANA	059***37451	2020	560133	31/12/2019	R\$ 92,77
MASSUER	900***00922	2019	560134	31/12/2019	R\$ 177,51
MASSUER	900***00922	2020	560134	31/12/2019	R\$ 165,47
JAIR	900***00922	2019	560135	31/12/2019	R\$ 278,51
JAIR	900***00922	2020	560135	31/12/2019	R\$ 259,59
JOAO	071***91425	2019	560136	31/12/2019	R\$ 144,81
JOAO	071***91425	2020	560136	31/12/2019	R\$ 134,98
INACIA	037***04475	2019	560139	31/12/2019	R\$ 137,56
INACIA	037***04475	2020	560139	31/12/2019	R\$ 128,21
PATRICIA	032***17402	2019	560140	31/12/2019	R\$ 184,09
PATRICIA	032***17402	2020	560140	31/12/2019	R\$ 167,40
NIVALDO	900***00922	2019	560141	31/12/2019	R\$ 300,99
NIVALDO	900***00922	2020	560141	31/12/2019	R\$ 280,60
NIVALDO	900***00922	2019	560142	31/12/2019	R\$ 480,97



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NIVALDO	900***00922	2020	560142	31/12/2019	R\$ 448,33
MARIA	900***00922	2019	560143	31/12/2019	R\$ 172,82
MARIA	900***00922	2020	560143	31/12/2019	R\$ 161,12
JANDIRA	608***91468	2019	560144	31/12/2019	R\$ 207,79
JANDIRA	608***91468	2020	560144	31/12/2019	R\$ 193,70
JULIO	900***00922	2019	560145	31/12/2019	R\$ 266,04
JULIO	900***00922	2020	560145	31/12/2019	R\$ 248,00
EULALIA	048***99419	2019	560146	31/12/2019	R\$ 431,21
EULALIA	048***99419	2020	560146	31/12/2019	R\$ 401,92
EULALIA	048***99419	2019	560147	31/12/2019	R\$ 240,72
EULALIA	048***99419	2020	560147	31/12/2019	R\$ 224,38
RAILANE	900***00922	2019	560151	31/12/2019	R\$ 254,38
RAILANE	900***00922	2020	560151	31/12/2019	R\$ 237,12
ANTONIO	900***00922	2019	560152	31/12/2019	R\$ 296,33
ANTONIO	900***00922	2020	560152	31/12/2019	R\$ 276,21
IVANICE	900***00922	2019	560153	31/12/2019	R\$ 278,03
IVANICE	900***00922	2020	560153	31/12/2019	R\$ 259,14
JOSE	055***86413	2019	560155	31/12/2019	R\$ 240,22
JOSE	055***86413	2020	560155	31/12/2019	R\$ 223,94
LUIZ	900***00922	2019	560156	31/12/2019	R\$ 271,36
LUIZ	900***00922	2020	560156	31/12/2019	R\$ 252,90
ELZA	900***00922	2019	560157	31/12/2019	R\$ 266,04
ELZA	900***00922	2020	560157	31/12/2019	R\$ 248,00
JOSE	960***31491	2019	560158	31/12/2019	R\$ 112,89
JOSE	960***31491	2020	560158	31/12/2019	R\$ 102,66
MARIA	792***04420	2019	560159	31/12/2019	R\$ 205,38
MARIA	792***04420	2020	560159	31/12/2019	R\$ 186,59
JOSE	900***00922	2019	560160	31/12/2019	R\$ 240,22
JOSE	900***00922	2020	560160	31/12/2019	R\$ 223,94
TEREZINHA	136***20890	2019	560161	31/12/2019	R\$ 285,86
TEREZINHA	136***20890	2020	560161	31/12/2019	R\$ 266,49
SILVIO	900***00922	2019	560162	31/12/2019	R\$ 369,22
SILVIO	900***00922	2020	560162	31/12/2019	R\$ 344,15
JOSENILDO	900***00922	2019	560165	31/12/2019	R\$ 224,09
JOSENILDO	900***00922	2020	560165	31/12/2019	R\$ 208,91
GONZAGA	900***00922	2019	560166	31/12/2019	R\$ 420,92
GONZAGA	900***00922	2020	560166	31/12/2019	R\$ 392,36
JOSE	900***00922	2019	560167	31/12/2019	R\$ 283,26
JOSE	900***00922	2020	560167	31/12/2019	R\$ 264,03
PEDRO	900***00922	2019	560168	31/12/2019	R\$ 280,86
PEDRO	900***00922	2020	560168	31/12/2019	R\$ 261,82
SEVERINO	834***02449	2019	560169	31/12/2019	R\$ 244,25
SEVERINO	834***02449	2020	560169	31/12/2019	R\$ 227,70
AMBROSINA	028***65461	2019	560172	31/12/2019	R\$ 137,43
AMBROSINA	028***65461	2020	560172	31/12/2019	R\$ 128,11
MARIA	900***00922	2019	560173	31/12/2019	R\$ 277,70



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MARIA	900***00922	2020	560173	31/12/2019	R\$ 258,82
MARIZA	900***00922	2019	560174	31/12/2019	R\$ 277,70
MARIZA	900***00922	2020	560174	31/12/2019	R\$ 258,82
JOSE	900***00922	2019	560175	31/12/2019	R\$ 242,72
JOSE	900***00922	2020	560175	31/12/2019	R\$ 226,25
INACIO	900***00922	2019	560176	31/12/2019	R\$ 197,70
INACIO	900***00922	2020	560176	31/12/2019	R\$ 184,26
AMARA	900***00922	2019	560177	31/12/2019	R\$ 67,19
AMARA	900***00922	2020	560177	31/12/2019	R\$ 62,64
ERNESTINA	000***00000	2019	560178	31/12/2019	R\$ 169,76
ERNESTINA	000***00000	2020	560178	31/12/2019	R\$ 158,24
JOSE	304***56468	2019	560179	31/12/2019	R\$ 255,17
JOSE	304***56468	2020	560179	31/12/2019	R\$ 233,61
EDIMILSON	856***00887	2019	560180	31/12/2019	R\$ 157,62
EDIMILSON	856***00887	2020	560180	31/12/2019	R\$ 146,90
GILVAN	703***95406	2019	560181	31/12/2019	R\$ 79,25
GILVAN	703***95406	2020	560181	31/12/2019	R\$ 73,89
CARLINDA	000***00000	2019	560182	31/12/2019	R\$ 96,71
CARLINDA	000***00000	2020	560182	31/12/2019	R\$ 90,15
JOSE	000***00000	2019	560183	31/12/2019	R\$ 152,79
JOSE	000***00000	2020	560183	31/12/2019	R\$ 142,40
AGUIDA	900***00922	2019	560184	31/12/2019	R\$ 71,12
AGUIDA	900***00922	2020	560184	31/12/2019	R\$ 66,30
MARIA	900***00922	2019	560186	31/12/2019	R\$ 84,74
MARIA	900***00922	2020	560186	31/12/2019	R\$ 78,94
ANTONIA	000***00000	2019	560187	31/12/2019	R\$ 99,24
ANTONIA	000***00000	2020	560187	31/12/2019	R\$ 92,50
MARIA	900***00922	2019	560188	31/12/2019	R\$ 213,69
MARIA	900***00922	2020	560188	31/12/2019	R\$ 199,16
JOSE	351***95487	2019	560189	31/12/2019	R\$ 122,29
JOSE	351***95487	2020	560189	31/12/2019	R\$ 114,02
DAMIAO	900***00922	2019	560190	31/12/2019	R\$ 187,99
DAMIAO	900***00922	2020	560190	31/12/2019	R\$ 175,22
APARECIDA	024***19473	2019	560192	31/12/2019	R\$ 156,75
APARECIDA	024***19473	2020	560192	31/12/2019	R\$ 146,10
JOSE	528***80459	2019	560193	31/12/2019	R\$ 114,05
JOSE	528***80459	2020	560193	31/12/2019	R\$ 106,32
MARIA	900***00922	2019	560194	31/12/2019	R\$ 118,65
MARIA	900***00922	2020	560194	31/12/2019	R\$ 110,60
JOSE	491***85487	2019	560195	31/12/2019	R\$ 104,82
JOSE	491***85487	2020	560195	31/12/2019	R\$ 97,69
MIRIAN	900***00922	2019	560196	31/12/2019	R\$ 125,62
MIRIAN	900***00922	2020	560196	31/12/2019	R\$ 117,09
CICERA	050***78465	2019	560197	31/12/2019	R\$ 198,74
CICERA	050***78465	2020	560197	31/12/2019	R\$ 185,25
JOSE	900***00922	2019	560198	31/12/2019	R\$ 110,71



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JOSE	900***00922	2020	560198	31/12/2019	R\$ 102,37
SONIA	900***00922	2019	560199	31/12/2019	R\$ 72,38
SONIA	900***00922	2020	560199	31/12/2019	R\$ 67,47
EFIGENIO	227***86449	2019	560200	31/12/2019	R\$ 0,00
EFIGENIO	227***86449	2020	560200	31/12/2019	R\$ 0,00
ANTONIO	023***92465	2019	560201	31/12/2019	R\$ 70,27
ANTONIO	023***92465	2020	560201	31/12/2019	R\$ 65,55
MARIA	900***00922	2019	560203	31/12/2019	R\$ 100,65
MARIA	900***00922	2020	560203	31/12/2019	R\$ 93,80
ESTERLITA	900***00922	2019	560204	31/12/2019	R\$ 75,90
ESTERLITA	900***00922	2020	560204	31/12/2019	R\$ 70,74
MARIA	900***00922	2019	560205	31/12/2019	R\$ 60,77
MARIA	900***00922	2020	560205	31/12/2019	R\$ 56,64
FLORENCIO	000***00000	2019	560206	31/12/2019	R\$ 89,99
FLORENCIO	000***00000	2020	560206	31/12/2019	R\$ 83,90
JOAO	744***09487	2019	560207	31/12/2019	R\$ 163,14
JOAO	744***09487	2020	560207	31/12/2019	R\$ 152,05
JOSE	900***00922	2019	560208	31/12/2019	R\$ 145,26
JOSE	900***00922	2020	560208	31/12/2019	R\$ 135,43
LUIZ	000***00000	2019	560209	31/12/2019	R\$ 140,74
LUIZ	000***00000	2020	560209	31/12/2019	R\$ 131,20
NAIR	515***13434	2019	560210	31/12/2019	R\$ 119,19
NAIR	515***13434	2020	560210	31/12/2019	R\$ 123,52
MARIA	067***36424	2019	560212	31/12/2019	R\$ 111,43
MARIA	067***36424	2020	560212	31/12/2019	R\$ 103,15
JOSE	070***81494	2019	560213	31/12/2019	R\$ 151,63
JOSE	070***81494	2020	560213	31/12/2019	R\$ 141,34
ARNALDO	000***00000	2019	560214	31/12/2019	R\$ 162,32
ARNALDO	000***00000	2020	560214	31/12/2019	R\$ 151,31
CELINA	900***00922	2019	560215	31/12/2019	R\$ 94,90
CELINA	900***00922	2020	560215	31/12/2019	R\$ 88,43
MARIA	000***00000	2019	560216	31/12/2019	R\$ 91,85
MARIA	000***00000	2020	560216	31/12/2019	R\$ 84,55
ADEILDO	688***33434	2019	560219	31/12/2019	R\$ 123,05
ADEILDO	688***33434	2020	560219	31/12/2019	R\$ 114,68
LOURIVAL	357***90444	2019	560220	31/12/2019	R\$ 119,91
LOURIVAL	357***90444	2020	560220	31/12/2019	R\$ 111,75
ROSALIO	592***80404	2019	560221	31/12/2019	R\$ 173,59
ROSALIO	592***80404	2020	560221	31/12/2019	R\$ 161,83
JOSE	294***89453	2019	560222	31/12/2019	R\$ 90,99
JOSE	294***89453	2020	560222	31/12/2019	R\$ 83,95
AMARO	000***00000	2019	560223	31/12/2019	R\$ 150,93
AMARO	000***00000	2020	560223	31/12/2019	R\$ 140,70
JOSE	000***00000	2019	560224	31/12/2019	R\$ 169,94
JOSE	000***00000	2020	560224	31/12/2019	R\$ 158,40
RAIMUNDO	900***00922	2019	560225	31/12/2019	R\$ 203,29



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RAIMUNDO	900***00922	2020	560225	31/12/2019	R\$ 189,46
ANTONIO	531***09415	2019	560226	31/12/2019	R\$ 101,87
ANTONIO	531***09415	2020	560226	31/12/2019	R\$ 94,96
JOSE	900***00922	2019	560228	31/12/2019	R\$ 104,29
JOSE	900***00922	2020	560228	31/12/2019	R\$ 97,20
RISONEIDE	862***30482	2019	560231	31/12/2019	R\$ 240,22
RISONEIDE	862***30482	2020	560231	31/12/2019	R\$ 223,94
INACIO	900***00922	2019	560237	31/12/2019	R\$ 242,72
INACIO	900***00922	2020	560237	31/12/2019	R\$ 226,25
IRACILDA	033***07400	2019	560238	31/12/2019	R\$ 187,99
IRACILDA	033***07400	2020	560238	31/12/2019	R\$ 170,62
COSMO	900***00922	2019	560239	31/12/2019	R\$ 42,88
COSMO	900***00922	2020	560239	31/12/2019	R\$ 40,00
MARIA	900***00922	2019	560242	31/12/2019	R\$ 38,11
MARIA	900***00922	2020	560242	31/12/2019	R\$ 35,26
RITA	579***28449	2019	560244	31/12/2019	R\$ 48,10
RITA	579***28449	2020	560244	31/12/2019	R\$ 44,31
AMARO	900***00922	2019	560245	31/12/2019	R\$ 198,01
AMARO	900***00922	2020	560245	31/12/2019	R\$ 184,57
JOSE	439***59404	2019	560246	31/12/2019	R\$ 473,77
JOSE	439***59404	2020	560246	31/12/2019	R\$ 441,61
JOAO	900***00922	2019	560247	31/12/2019	R\$ 384,17
JOAO	900***00922	2020	560247	31/12/2019	R\$ 358,11
FRANCISCA	032***73458	2019	560249	31/12/2019	R\$ 11,48
FRANCISCA	032***73458	2020	560249	31/12/2019	R\$ 10,72
NEGA	900***00922	2019	560250	31/12/2019	R\$ 41,55
NEGA	900***00922	2020	560250	31/12/2019	R\$ 38,74
JOSE	028***82446	2019	560251	31/12/2019	R\$ 62,64
JOSE	028***82446	2020	560251	31/12/2019	R\$ 58,39
SIVANALDO	900***00922	2019	560252	31/12/2019	R\$ 68,37
SIVANALDO	900***00922	2020	560252	31/12/2019	R\$ 63,68
CINTIA	900***00922	2019	560254	31/12/2019	R\$ 128,88
CINTIA	900***00922	2020	560254	31/12/2019	R\$ 120,13
ALICE	900***00922	2019	560255	31/12/2019	R\$ 197,43
ALICE	900***00922	2020	560255	31/12/2019	R\$ 184,04
MARIA	900***00922	2019	560256	31/12/2019	R\$ 133,08
MARIA	900***00922	2020	560256	31/12/2019	R\$ 119,80
DIOMEDIO	900***00922	2019	560257	31/12/2019	R\$ 159,77
DIOMEDIO	900***00922	2020	560257	31/12/2019	R\$ 148,93
ZEZINA	900***00922	2019	560258	31/12/2019	R\$ 113,13
ZEZINA	900***00922	2020	560258	31/12/2019	R\$ 105,48
AGUIDA	900***00922	2019	560259	31/12/2019	R\$ 15,96
AGUIDA	900***00922	2020	560259	31/12/2019	R\$ 14,87
MARLI	900***00922	2019	560260	31/12/2019	R\$ 129,89
MARLI	900***00922	2020	560260	31/12/2019	R\$ 121,05
JOSILEIDE	900***00922	2019	560261	31/12/2019	R\$ 100,27



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JOSILEIDE	900***00922	2020	560261	31/12/2019	R\$ 93,46
ALDENIR	900***00922	2019	560262	31/12/2019	R\$ 96,02
ALDENIR	900***00922	2020	560262	31/12/2019	R\$ 89,49
JOSE	900***00922	2019	560263	31/12/2019	R\$ 229,00
JOSE	900***00922	2020	560263	31/12/2019	R\$ 213,46
JOSE	900***00922	2019	560264	31/12/2019	R\$ 183,58
JOSE	900***00922	2020	560264	31/12/2019	R\$ 171,09
LUISA	844***01415	2019	560270	31/12/2019	R\$ 226,47
LUISA	844***01415	2020	560270	31/12/2019	R\$ 211,11
LUCINEIDE	077***29407	2019	560271	31/12/2019	R\$ 26,00
LUCINEIDE	077***29407	2020	560271	31/12/2019	R\$ 24,24
LUIZA	900***00922	2019	560272	31/12/2019	R\$ 317,83
LUIZA	900***00922	2020	560272	31/12/2019	R\$ 296,28
LUZINETE	687***55400	2019	560275	31/12/2019	R\$ 212,63
LUZINETE	687***55400	2020	560275	31/12/2019	R\$ 192,98
EDZAILDA	000***00000	2019	560282	31/12/2019	R\$ 123,31
EDZAILDA	000***00000	2020	560282	31/12/2019	R\$ 114,93
MARIA	012***44481	2019	560285	31/12/2019	R\$ 194,09
MARIA	012***44481	2020	560285	31/12/2019	R\$ 176,99
LINDALVA	900***00922	2019	560286	31/12/2019	R\$ 172,82
LINDALVA	900***00922	2020	560286	31/12/2019	R\$ 161,12
MARIA	013***63441	2019	560287	31/12/2019	R\$ 233,09
MARIA	013***63441	2020	560287	31/12/2019	R\$ 217,29
JOAO	900***00922	2019	560289	31/12/2019	R\$ 191,64
JOAO	900***00922	2020	560289	31/12/2019	R\$ 178,66
JOAO	900***00922	2019	560290	31/12/2019	R\$ 239,78
JOAO	900***00922	2020	560290	31/12/2019	R\$ 223,50
JOAO	900***00922	2019	560291	31/12/2019	R\$ 177,98
JOAO	900***00922	2020	560291	31/12/2019	R\$ 165,91
JOAO	900***00922	2019	560292	31/12/2019	R\$ 177,98
JOAO	900***00922	2020	560292	31/12/2019	R\$ 165,91
JOAO	900***00922	2019	560293	31/12/2019	R\$ 145,96
JOAO	900***00922	2020	560293	31/12/2019	R\$ 136,06
JOAO	900***00922	2019	560294	31/12/2019	R\$ 148,96
JOAO	900***00922	2020	560294	31/12/2019	R\$ 138,87
ALONSO	000***00000	2019	560298	31/12/2019	R\$ 189,12
ALONSO	000***00000	2020	560298	31/12/2019	R\$ 176,32
JOSEFA	035***07494	2019	560299	31/12/2019	R\$ 267,20
JOSEFA	035***07494	2020	560299	31/12/2019	R\$ 246,13
JOSE	807***27491	2019	560300	31/12/2019	R\$ 130,87
JOSE	807***27491	2020	560300	31/12/2019	R\$ 119,82
MARIA	900***00922	2019	560301	31/12/2019	R\$ 200,22
MARIA	900***00922	2020	560301	31/12/2019	R\$ 186,61
OTILIA	900***00922	2019	560302	31/12/2019	R\$ 90,62
OTILIA	900***00922	2020	560302	31/12/2019	R\$ 84,44
ANTONIO	020***64499	2019	560303	31/12/2019	R\$ 171,65



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ANTONIO	020***64499	2020	560303	31/12/2019	R\$ 160,01
ADJAILSON	044***97479	2019	560304	31/12/2019	R\$ 300,24
ADJAILSON	044***97479	2020	560304	31/12/2019	R\$ 275,45
SEVERINO	900***00922	2019	560305	31/12/2019	R\$ 249,16
SEVERINO	900***00922	2020	560305	31/12/2019	R\$ 232,22
GRACIENE	763***12404	2019	560309	31/12/2019	R\$ 232,11
GRACIENE	763***12404	2020	560309	31/12/2019	R\$ 209,40
NOEMIA	031***16452	2019	560310	31/12/2019	R\$ 212,85
NOEMIA	031***16452	2020	560310	31/12/2019	R\$ 198,42
LUZIA	799***62400	2020	560311	31/12/2019	R\$ 163,08
JOSELI	900***00922	2019	560312	31/12/2019	R\$ 16,45
JOSELI	900***00922	2020	560312	31/12/2019	R\$ 15,34
JOSE	000***00000	2019	560313	31/12/2019	R\$ 142,52
JOSE	000***00000	2020	560313	31/12/2019	R\$ 132,84
EDIVALDO	000***00000	2019	560314	31/12/2019	R\$ 142,52
EDIVALDO	000***00000	2020	560314	31/12/2019	R\$ 132,84
RAMILSON	026***99407	2019	560317	31/12/2019	R\$ 13,86
RAMILSON	026***99407	2020	560317	31/12/2019	R\$ 12,91
JOSE	900***00922	2019	560318	31/12/2019	R\$ 284,16
JOSE	900***00922	2020	560318	31/12/2019	R\$ 264,86
JOSE	000***00000	2019	560319	31/12/2019	R\$ 258,34
JOSE	000***00000	2020	560319	31/12/2019	R\$ 240,78
ROMERO	000***00000	2019	560321	31/12/2019	R\$ 188,39
ROMERO	000***00000	2020	560321	31/12/2019	R\$ 175,61
ROMERO	000***00000	2019	560322	31/12/2019	R\$ 228,01
ROMERO	000***00000	2020	560322	31/12/2019	R\$ 212,53
ABIDISIO	188***60400	2019	560323	31/12/2019	R\$ 185,70
ABIDISIO	188***60400	2020	560323	31/12/2019	R\$ 173,10
JOAO	000***00000	2019	560324	31/12/2019	R\$ 211,69
JOAO	000***00000	2020	560324	31/12/2019	R\$ 197,34
JOSE	819***83468	2019	560325	31/12/2019	R\$ 284,97
JOSE	819***83468	2020	560325	31/12/2019	R\$ 265,61
GOMES	151***39000119	2019	560326	31/12/2019	R\$ 181,37
GOMES	151***39000119	2020	560326	31/12/2019	R\$ 168,29
GOMES	151***39000119	2019	560327	31/12/2019	R\$ 193,69
GOMES	151***39000119	2020	560327	31/12/2019	R\$ 179,82
GOMES	151***39000119	2019	560328	31/12/2019	R\$ 275,88
GOMES	151***39000119	2020	560328	31/12/2019	R\$ 255,65
GOMES	151***39000119	2019	560329	31/12/2019	R\$ 232,97
GOMES	151***39000119	2020	560329	31/12/2019	R\$ 215,85
CINTIA	900***00922	2019	560331	31/12/2019	R\$ 467,78
CINTIA	900***00922	2020	560331	31/12/2019	R\$ 436,03
JOSEFA	000***00000	2019	560332	31/12/2019	R\$ 109,27
JOSEFA	000***00000	2020	560332	31/12/2019	R\$ 101,84
HELENA	900***00922	2019	560333	31/12/2019	R\$ 390,63
HELENA	900***00922	2020	560333	31/12/2019	R\$ 364,13



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C	357***08000183	2019	560335	31/12/2019	R\$ 180,67
C	357***08000183	2020	560335	31/12/2019	R\$ 162,98
C	357***08000183	2019	560336	31/12/2019	R\$ 180,67
C	357***08000183	2020	560336	31/12/2019	R\$ 162,98
C	357***08000183	2019	560337	31/12/2019	R\$ 196,53
C	357***08000183	2020	560337	31/12/2019	R\$ 179,53
C	357***08000183	2019	560338	31/12/2019	R\$ 196,53
C	357***08000183	2020	560338	31/12/2019	R\$ 179,53
C	357***08000183	2019	560339	31/12/2019	R\$ 206,30
C	357***08000183	2020	560339	31/12/2019	R\$ 189,72
MIRELLY	120***14447	2019	560340	31/12/2019	R\$ 206,30
MIRELLY	120***14447	2020	560340	31/12/2019	R\$ 189,72
DANIEL	125***30423	2019	560341	31/12/2019	R\$ 206,30
DANIEL	125***30423	2020	560341	31/12/2019	R\$ 189,72
THAYS	142***52442	2019	560342	31/12/2019	R\$ 206,30
THAYS	142***52442	2020	560342	31/12/2019	R\$ 189,72
CINTIA	900***00922	2019	560353	31/12/2019	R\$ 359,28
CINTIA	900***00922	2020	560353	31/12/2019	R\$ 334,89
JOAO	138***93415	2019	560365	31/12/2019	R\$ 0,00
JOAO	138***93415	2020	560365	31/12/2019	R\$ 0,00
JOAO	138***93415	2019	560366	31/12/2019	R\$ 253,05
JOAO	138***93415	2020	560366	31/12/2019	R\$ 235,87
JOSE	900***00922	2019	560367	31/12/2019	R\$ 227,23
JOSE	900***00922	2020	560367	31/12/2019	R\$ 211,78
ALICIA	132***00442	2019	560368	31/12/2019	R\$ 118,78
ALICIA	132***00442	2020	560368	31/12/2019	R\$ 107,16
ALICIA	132***00442	2019	560369	31/12/2019	R\$ 124,86
ALICIA	132***00442	2020	560369	31/12/2019	R\$ 112,64
PAULO	900***00922	2019	560370	31/12/2019	R\$ 149,55
PAULO	900***00922	2020	560370	31/12/2019	R\$ 138,47
CICERO	008***59404	2019	560371	31/12/2019	R\$ 150,39
CICERO	008***59404	2020	560371	31/12/2019	R\$ 139,34
CICERO	008***59404	2019	560372	31/12/2019	R\$ 122,45
CICERO	008***59404	2020	560372	31/12/2019	R\$ 135,10
SEVERINA	900***00922	2019	560373	31/12/2019	R\$ 149,26
SEVERINA	900***00922	2020	560373	31/12/2019	R\$ 139,13
JOSE	011***06406	2019	560374	31/12/2019	R\$ 263,53
JOSE	011***06406	2020	560374	31/12/2019	R\$ 245,63
LEANDRO	012***95444	2019	560375	31/12/2019	R\$ 78,49
LEANDRO	012***95444	2020	560375	31/12/2019	R\$ 73,16
MONICA	009***80466	2019	560376	31/12/2019	R\$ 100,59
MONICA	009***80466	2020	560376	31/12/2019	R\$ 92,85
IGREJA	900***00922	2019	560377	31/12/2019	R\$ 333,58
IGREJA	900***00922	2020	560377	31/12/2019	R\$ 310,94
JOSE	528***12434	2019	560378	31/12/2019	R\$ 159,44
JOSE	528***12434	2020	560378	31/12/2019	R\$ 148,62



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SEBASTIAO	900***00922	2019	560379	31/12/2019	R\$ 205,11
SEBASTIAO	900***00922	2020	560379	31/12/2019	R\$ 191,19
JOSE	900***00922	2019	560380	31/12/2019	R\$ 290,23
JOSE	900***00922	2020	560380	31/12/2019	R\$ 270,56
MARIA	036***46408	2019	560381	31/12/2019	R\$ 207,04
MARIA	036***46408	2020	560381	31/12/2019	R\$ 192,98
JOSEFA	562***84400	2019	560382	31/12/2019	R\$ 224,44
JOSEFA	562***84400	2020	560382	31/12/2019	R\$ 209,21
GELSON	371***34491	2019	560383	31/12/2019	R\$ 161,98
GELSON	371***34491	2020	560383	31/12/2019	R\$ 150,98
MARIA	508***00459	2019	560384	31/12/2019	R\$ 156,73
MARIA	508***00459	2020	560384	31/12/2019	R\$ 146,06
CARLOS	900***00922	2019	560385	31/12/2019	R\$ 243,62
CARLOS	900***00922	2020	560385	31/12/2019	R\$ 227,06
JOAO	900***00922	2019	560386	31/12/2019	R\$ 197,66
JOAO	900***00922	2020	560386	31/12/2019	R\$ 184,25
JOSE	000***00000	2019	560387	31/12/2019	R\$ 99,18
JOSE	000***00000	2020	560387	31/12/2019	R\$ 92,44
GERSON	900***00922	2019	560388	31/12/2019	R\$ 276,12
GERSON	900***00922	2020	560388	31/12/2019	R\$ 252,78
JOSE	900***00922	2019	560389	31/12/2019	R\$ 82,35
JOSE	900***00922	2020	560389	31/12/2019	R\$ 76,77
JOAO	000***00000	2019	560390	31/12/2019	R\$ 221,89
JOAO	000***00000	2020	560390	31/12/2019	R\$ 206,82
JOAO	900***00922	2019	560391	31/12/2019	R\$ 303,49
JOAO	900***00922	2020	560391	31/12/2019	R\$ 282,89
MARLENE	053***23476	2019	560392	31/12/2019	R\$ 229,77
MARLENE	053***23476	2020	560392	31/12/2019	R\$ 214,19
ERONILDES	000***00000	2019	560393	31/12/2019	R\$ 89,23
ERONILDES	000***00000	2020	560393	31/12/2019	R\$ 83,19
ANA	900***00922	2019	560394	31/12/2019	R\$ 119,91
ANA	900***00922	2020	560394	31/12/2019	R\$ 111,75
GALDENCIO	000***00000	2019	560395	31/12/2019	R\$ 1.527,48
GALDENCIO	000***00000	2020	560395	31/12/2019	R\$ 1.423,84
HELENA	026***10469	2019	560396	31/12/2019	R\$ 95,61
HELENA	026***10469	2020	560396	31/12/2019	R\$ 89,09
APOLINARIO	900***00922	2019	560397	31/12/2019	R\$ 73,68
APOLINARIO	900***00922	2020	560397	31/12/2019	R\$ 68,70
MARCOS	376***13487	2019	560398	31/12/2019	R\$ 134,94
MARCOS	376***13487	2020	560398	31/12/2019	R\$ 121,46
FRANCISCO	531***66420	2019	560399	31/12/2019	R\$ 125,71
FRANCISCO	531***66420	2020	560399	31/12/2019	R\$ 117,16
MARIA	000***00000	2019	560400	31/12/2019	R\$ 182,73
MARIA	000***00000	2020	560400	31/12/2019	R\$ 170,32
ROSIMERE	040***98451	2019	560401	31/12/2019	R\$ 92,89
ROSIMERE	040***98451	2020	560401	31/12/2019	R\$ 86,60



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JOAO	900***00922	2019	560402	31/12/2019	R\$ 176,65
JOAO	900***00922	2020	560402	31/12/2019	R\$ 164,69
JOAO	294***24415	2019	560403	31/12/2019	R\$ 163,77
JOAO	294***24415	2020	560403	31/12/2019	R\$ 152,66
JOSE	900***00922	2019	560404	31/12/2019	R\$ 104,44
JOSE	900***00922	2020	560404	31/12/2019	R\$ 97,34
GALDENCIO	000***00000	2019	560405	31/12/2019	R\$ 168,82
GALDENCIO	000***00000	2020	560405	31/12/2019	R\$ 157,36
MARIA	000***00000	2019	560406	31/12/2019	R\$ 185,63
MARIA	000***00000	2020	560406	31/12/2019	R\$ 173,02
MARIA	000***00000	2019	560407	31/12/2019	R\$ 72,14
MARIA	000***00000	2020	560407	31/12/2019	R\$ 67,25
JOSE	000***00000	2019	560408	31/12/2019	R\$ 93,77
JOSE	000***00000	2020	560408	31/12/2019	R\$ 87,39
GALDENCIO	000***00000	2019	560409	31/12/2019	R\$ 168,43
GALDENCIO	000***00000	2020	560409	31/12/2019	R\$ 156,99
JOAQUINA	000***00000	2019	560410	31/12/2019	R\$ 104,16
JOAQUINA	000***00000	2020	560410	31/12/2019	R\$ 97,08
GALDENCIO	000***00000	2019	560411	31/12/2019	R\$ 166,65
GALDENCIO	000***00000	2020	560411	31/12/2019	R\$ 155,33
MARGARIDA	642***79404	2019	560412	31/12/2019	R\$ 128,09
MARGARIDA	642***79404	2020	560412	31/12/2019	R\$ 118,43
JOSIANE	086***48482	2019	560413	31/12/2019	R\$ 186,01
JOSIANE	086***48482	2020	560413	31/12/2019	R\$ 171,86
JOSEANE	900***00922	2019	560414	31/12/2019	R\$ 180,64
JOSEANE	900***00922	2020	560414	31/12/2019	R\$ 168,37
MARIA	000***00000	2019	560415	31/12/2019	R\$ 149,16
MARIA	000***00000	2020	560415	31/12/2019	R\$ 139,02
MARIA	000***00000	2019	560416	31/12/2019	R\$ 190,54
MARIA	000***00000	2020	560416	31/12/2019	R\$ 177,63
SEVERINO	543***08468	2019	560417	31/12/2019	R\$ 131,23
SEVERINO	543***08468	2020	560417	31/12/2019	R\$ 120,00
JOSEFA	060***31411	2019	560419	31/12/2019	R\$ 57,78
JOSEFA	060***31411	2020	560419	31/12/2019	R\$ 52,86
MILTON	000***00000	2019	560420	31/12/2019	R\$ 171,72
MILTON	000***00000	2020	560420	31/12/2019	R\$ 160,07
JOSE	900***00922	2019	560421	31/12/2019	R\$ 82,02
JOSE	900***00922	2020	560421	31/12/2019	R\$ 76,46
AMARO	000***00000	2019	560423	31/12/2019	R\$ 87,60
AMARO	000***00000	2020	560423	31/12/2019	R\$ 81,13
MARIA	025***91492	2019	560425	31/12/2019	R\$ 111,05
MARIA	025***91492	2020	560425	31/12/2019	R\$ 103,51
EDILEIDE	060***15459	2019	560426	31/12/2019	R\$ 64,20
EDILEIDE	060***15459	2020	560426	31/12/2019	R\$ 59,88
MARIA	025***91492	2019	560427	31/12/2019	R\$ 95,31
MARIA	025***91492	2020	560427	31/12/2019	R\$ 88,83



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MARIA	418***37404	2019	560428	31/12/2019	R\$ 150,04
MARIA	418***37404	2020	560428	31/12/2019	R\$ 139,86
GELDENCIO	000***00000	2019	560429	31/12/2019	R\$ 11,30
GELDENCIO	000***00000	2020	560429	31/12/2019	R\$ 10,52
LORENTINO	000***00000	2019	560431	31/12/2019	R\$ 111,94
LORENTINO	000***00000	2020	560431	31/12/2019	R\$ 104,32
DANIEL	000***00000	2019	560432	31/12/2019	R\$ 88,05
DANIEL	000***00000	2020	560432	31/12/2019	R\$ 82,07
ADAILDO	845***97468	2019	560433	31/12/2019	R\$ 88,36
ADAILDO	845***97468	2020	560433	31/12/2019	R\$ 82,36
HELENA	026***10469	2019	560435	31/12/2019	R\$ 76,26
HELENA	026***10469	2020	560435	31/12/2019	R\$ 71,05
JOAO	900***00922	2019	560436	31/12/2019	R\$ 88,29
JOAO	900***00922	2020	560436	31/12/2019	R\$ 82,29
CICERA	000***00000	2019	560437	31/12/2019	R\$ 198,47
CICERA	000***00000	2020	560437	31/12/2019	R\$ 185,00
JOAO	000***00000	2019	560438	31/12/2019	R\$ 88,05
JOAO	000***00000	2020	560438	31/12/2019	R\$ 82,07
IRENE	843***90430	2019	560439	31/12/2019	R\$ 45,70
IRENE	843***90430	2020	560439	31/12/2019	R\$ 55,79
AMARA	000***00000	2019	560440	31/12/2019	R\$ 140,39
AMARA	000***00000	2020	560440	31/12/2019	R\$ 182,06
IRENE	900***00922	2019	560441	31/12/2019	R\$ 83,61
IRENE	900***00922	2020	560441	31/12/2019	R\$ 77,92
EDJANE	012***91402	2019	560442	31/12/2019	R\$ 76,22
EDJANE	012***91402	2020	560442	31/12/2019	R\$ 71,05
ANTONIO	088***84842	2019	560443	31/12/2019	R\$ 89,39
ANTONIO	088***84842	2020	560443	31/12/2019	R\$ 83,31
FERNANDO	000***00000	2019	560444	31/12/2019	R\$ 63,68
FERNANDO	000***00000	2020	560444	31/12/2019	R\$ 78,20
MIZAEEL	900***00922	2019	560445	31/12/2019	R\$ 115,52
MIZAEEL	900***00922	2020	560445	31/12/2019	R\$ 107,69
GALDENCIO	900***00922	2019	560446	31/12/2019	R\$ 101,15
GALDENCIO	900***00922	2020	560446	31/12/2019	R\$ 94,28
ANA	000***00000	2019	560447	31/12/2019	R\$ 100,97
ANA	000***00000	2020	560447	31/12/2019	R\$ 94,11
JOSE	900***00922	2019	560448	31/12/2019	R\$ 106,90
JOSE	900***00922	2020	560448	31/12/2019	R\$ 138,40
JOAO	900***00922	2019	560449	31/12/2019	R\$ 81,52
JOAO	900***00922	2020	560449	31/12/2019	R\$ 75,97
MANOEL	000***00000	2019	560450	31/12/2019	R\$ 103,93
MANOEL	000***00000	2020	560450	31/12/2019	R\$ 96,91
MISAEEL	000***00000	2019	560451	31/12/2019	R\$ 113,50
MISAEEL	000***00000	2020	560451	31/12/2019	R\$ 105,77
CARLOS	900***00922	2019	560452	31/12/2019	R\$ 106,09
CARLOS	900***00922	2020	560452	31/12/2019	R\$ 98,89



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MARLI	900***00922	2019	560453	31/12/2019	R\$ 148,05
MARLI	900***00922	2020	560453	31/12/2019	R\$ 137,99
EDENILSA	000***00000	2019	560454	31/12/2019	R\$ 74,87
EDENILSA	000***00000	2020	560454	31/12/2019	R\$ 69,81
JOSEFA	000***00000	2019	560455	31/12/2019	R\$ 128,95
JOSEFA	000***00000	2020	560455	31/12/2019	R\$ 120,20
ROSILDA	900***00922	2019	560456	31/12/2019	R\$ 80,65
ROSILDA	900***00922	2020	560456	31/12/2019	R\$ 75,16
EDMILSON	900***00922	2019	560457	31/12/2019	R\$ 136,57
EDMILSON	900***00922	2020	560457	31/12/2019	R\$ 127,32
JORGE	000***00000	2019	560459	31/12/2019	R\$ 61,63
JORGE	000***00000	2020	560459	31/12/2019	R\$ 57,45
GERALDO	000***00000	2019	560460	31/12/2019	R\$ 97,44
GERALDO	000***00000	2020	560460	31/12/2019	R\$ 90,81
CICERA	900***00922	2019	560461	31/12/2019	R\$ 75,69
CICERA	900***00922	2020	560461	31/12/2019	R\$ 70,55
JOSE	900***00922	2019	560462	31/12/2019	R\$ 113,01
JOSE	900***00922	2020	560462	31/12/2019	R\$ 105,33
LEIDIANE	900***00922	2019	560463	31/12/2019	R\$ 129,53
LEIDIANE	900***00922	2020	560463	31/12/2019	R\$ 120,73
MARIA	000***00000	2019	560464	31/12/2019	R\$ 75,72
MARIA	000***00000	2020	560464	31/12/2019	R\$ 70,60
ADRIANO	059***75497	2019	560465	31/12/2019	R\$ 119,88
ADRIANO	059***75497	2020	560465	31/12/2019	R\$ 111,76
JOSE	900***00922	2019	560466	31/12/2019	R\$ 85,10
JOSE	900***00922	2020	560466	31/12/2019	R\$ 79,31
BEATRIZ	072***11481	2019	560467	31/12/2019	R\$ 104,25
BEATRIZ	072***11481	2020	560467	31/12/2019	R\$ 97,20
BEATRIZ	072***11481	2019	560469	31/12/2019	R\$ 233,46
BEATRIZ	072***11481	2020	560469	31/12/2019	R\$ 217,61
JACIARA	033***57429	2019	560471	31/12/2019	R\$ 87,40
JACIARA	033***57429	2020	560471	31/12/2019	R\$ 81,49
JOSE	173***94453	2019	560472	31/12/2019	R\$ 137,78
JOSE	173***94453	2020	560472	31/12/2019	R\$ 128,44
JACIRA	900***00922	2019	560473	31/12/2019	R\$ 103,93
JACIRA	900***00922	2020	560473	31/12/2019	R\$ 96,86
IGNORADO	000***00000	2019	560475	31/12/2019	R\$ 85,10
IGNORADO	000***00000	2020	560475	31/12/2019	R\$ 79,31
BEATRIZ	000***00000	2019	560477	31/12/2019	R\$ 661,48
BEATRIZ	000***00000	2020	560477	31/12/2019	R\$ 653,00
IGNORADO	000***00000	2019	560478	31/12/2019	R\$ 87,56
IGNORADO	000***00000	2020	560478	31/12/2019	R\$ 81,60
MARIA	000***00000	2019	560479	31/12/2019	R\$ 268,73
MARIA	000***00000	2020	560479	31/12/2019	R\$ 250,51
JANAILDO	029***37480	2019	560480	31/12/2019	R\$ 428,81
JANAILDO	029***37480	2020	560480	31/12/2019	R\$ 399,68



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JOSEILTON	900***00922	2019	560481	31/12/2019	R\$ 281,19
JOSEILTON	900***00922	2020	560481	31/12/2019	R\$ 262,12
EDSON	000***00000	2019	560482	31/12/2019	R\$ 270,21
EDSON	000***00000	2020	560482	31/12/2019	R\$ 251,87
MONICA	900***00922	2019	560483	31/12/2019	R\$ 219,66
MONICA	900***00922	2020	560483	31/12/2019	R\$ 204,76
JEOVAN	000***00000	2019	560484	31/12/2019	R\$ 154,88
JEOVAN	000***00000	2020	560484	31/12/2019	R\$ 144,38
MARIA	000***00000	2019	560485	31/12/2019	R\$ 93,63
MARIA	000***00000	2020	560485	31/12/2019	R\$ 87,28
JOSEILTON	900***00922	2019	560486	31/12/2019	R\$ 165,15
JOSEILTON	900***00922	2020	560486	31/12/2019	R\$ 153,96
EDSON	000***00000	2019	560487	31/12/2019	R\$ 101,80
EDSON	000***00000	2020	560487	31/12/2019	R\$ 94,90
CICERO	900***00922	2019	560488	31/12/2019	R\$ 154,67
CICERO	900***00922	2020	560488	31/12/2019	R\$ 144,14
TEODIXTO	900***00922	2019	560489	31/12/2019	R\$ 142,50
TEODIXTO	900***00922	2020	560489	31/12/2019	R\$ 132,81
EDJANE	026***56466	2019	560491	31/12/2019	R\$ 87,92
EDJANE	026***56466	2020	560491	31/12/2019	R\$ 81,95
VALDO	900***00922	2019	560492	31/12/2019	R\$ 118,21
VALDO	900***00922	2020	560492	31/12/2019	R\$ 110,18
DURVAL	000***00000	2019	560493	31/12/2019	R\$ 110,99
DURVAL	000***00000	2020	560493	31/12/2019	R\$ 103,48
DULCE	862***37472	2019	560494	31/12/2019	R\$ 114,25
DULCE	862***37472	2020	560494	31/12/2019	R\$ 105,78
JOSE	900***00922	2019	560495	31/12/2019	R\$ 190,20
JOSE	900***00922	2020	560495	31/12/2019	R\$ 176,46
NIVALDO	000***00000	2019	560496	31/12/2019	R\$ 90,43
NIVALDO	000***00000	2020	560496	31/12/2019	R\$ 84,25
GUSTAVO	000***00000	2019	560497	31/12/2019	R\$ 110,11
GUSTAVO	000***00000	2020	560497	31/12/2019	R\$ 102,63
EDLEUZA	900***00922	2019	560498	31/12/2019	R\$ 147,16
EDLEUZA	900***00922	2020	560498	31/12/2019	R\$ 137,16
HELENA	900***00922	2019	560499	31/12/2019	R\$ 109,02
HELENA	900***00922	2020	560499	31/12/2019	R\$ 101,62
ANALUCIA	900***00922	2019	560500	31/12/2019	R\$ 132,08
ANALUCIA	900***00922	2020	560500	31/12/2019	R\$ 119,86
NALDO	900***00922	2019	560501	31/12/2019	R\$ 248,55
NALDO	900***00922	2020	560501	31/12/2019	R\$ 229,46
IGNORADO	000***00000	2019	560502	31/12/2019	R\$ 15,29
IGNORADO	000***00000	2020	560502	31/12/2019	R\$ 14,25
JOSEFA	317***40420	2019	560503	31/12/2019	R\$ 157,79
JOSEFA	317***40420	2020	560503	31/12/2019	R\$ 147,08
MANOEL	000***00000	2019	560504	31/12/2019	R\$ 11,54
MANOEL	000***00000	2020	560504	31/12/2019	R\$ 10,75



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	009***02428	2019	560505	31/12/2019	R\$ 83,62
MARIA	009***02428	2020	560505	31/12/2019	R\$ 77,48
EDNA	094***51431	2019	560507	31/12/2019	R\$ 57,88
EDNA	094***51431	2020	560507	31/12/2019	R\$ 71,94
JOSE	000***00000	2019	560508	31/12/2019	R\$ 80,95
IGNORADO	000***00000	2019	560509	31/12/2019	R\$ 58,43
IGNORADO	000***00000	2020	560509	31/12/2019	R\$ 54,47
JOSE	000***00000	2019	560510	31/12/2019	R\$ 166,36
JOSE	000***00000	2020	560510	31/12/2019	R\$ 155,07
JOSE	900***00922	2019	560511	31/12/2019	R\$ 92,10
JOSE	900***00922	2020	560511	31/12/2019	R\$ 85,85
NEUZA	834***95487	2019	560512	31/12/2019	R\$ 147,66
NEUZA	834***95487	2020	560512	31/12/2019	R\$ 137,63
MARIA	000***00000	2019	560513	31/12/2019	R\$ 181,80
MARIA	000***00000	2020	560513	31/12/2019	R\$ 169,48
JOSIMARIO	935***44472	2019	560514	31/12/2019	R\$ 151,67
JOSIMARIO	935***44472	2020	560514	31/12/2019	R\$ 140,31
MARGARIDA	000***00000	2019	560515	31/12/2019	R\$ 111,57
MARGARIDA	000***00000	2020	560515	31/12/2019	R\$ 104,02
IVAN	900***00922	2019	560516	31/12/2019	R\$ 121,82
IVAN	900***00922	2020	560516	31/12/2019	R\$ 113,53
JODAO	000***00000	2019	560517	31/12/2019	R\$ 108,96
JODAO	000***00000	2020	560517	31/12/2019	R\$ 101,55
SERGIO	900***00922	2019	560518	31/12/2019	R\$ 113,39
SERGIO	900***00922	2020	560518	31/12/2019	R\$ 105,69
JOSENILDO	000***00000	2019	560519	31/12/2019	R\$ 113,59
JOSENILDO	000***00000	2020	560519	31/12/2019	R\$ 105,86
IGNORADO	000***00000	2019	560520	31/12/2019	R\$ 99,86
IGNORADO	000***00000	2020	560520	31/12/2019	R\$ 93,11
ANA	000***00000	2019	560521	31/12/2019	R\$ 162,23
ANA	000***00000	2020	560521	31/12/2019	R\$ 151,22
ANTONIO	023***70452	2019	560522	31/12/2019	R\$ 152,47
ANTONIO	023***70452	2020	560522	31/12/2019	R\$ 142,10
ELINALVA	900***00922	2019	560523	31/12/2019	R\$ 158,44
ELINALVA	900***00922	2020	560523	31/12/2019	R\$ 147,65
IVAN	000***00000	2019	560524	31/12/2019	R\$ 155,58
IVAN	000***00000	2020	560524	31/12/2019	R\$ 145,08
ADAUTO	000***00000	2019	560525	31/12/2019	R\$ 240,07
ADAUTO	000***00000	2020	560525	31/12/2019	R\$ 223,77
AMARO	000***00000	2019	560526	31/12/2019	R\$ 155,43
AMARO	000***00000	2020	560526	31/12/2019	R\$ 144,89
AMARO	000***00000	2019	560527	31/12/2019	R\$ 164,25
AMARO	000***00000	2020	560527	31/12/2019	R\$ 153,10
JOSE	000***00000	2019	560528	31/12/2019	R\$ 222,75
JOSE	000***00000	2020	560528	31/12/2019	R\$ 207,61
ERNANDO	035***24437	2019	560529	31/12/2019	R\$ 104,94



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ERNANDO	035***24437	2020	560529	31/12/2019	R\$ 95,77
MARIA	000***00000	2019	560530	31/12/2019	R\$ 99,69
MARIA	000***00000	2020	560530	31/12/2019	R\$ 92,90
REGINA	000***00000	2019	560531	31/12/2019	R\$ 158,46
REGINA	000***00000	2020	560531	31/12/2019	R\$ 147,71
JOSEFA	000***00000	2019	560532	31/12/2019	R\$ 145,59
JOSEFA	000***00000	2020	560532	31/12/2019	R\$ 135,72
LUCIA	000***00000	2019	560533	31/12/2019	R\$ 167,83
LUCIA	000***00000	2020	560533	31/12/2019	R\$ 156,44
JOSEFA	000***00000	2019	560534	31/12/2019	R\$ 147,30
JOSEFA	000***00000	2020	560534	31/12/2019	R\$ 137,31
AMRIA	000***00000	2019	560535	31/12/2019	R\$ 146,79
AMRIA	000***00000	2020	560535	31/12/2019	R\$ 136,82
ADEILDO	000***00000	2019	560536	31/12/2019	R\$ 145,19
ADEILDO	000***00000	2020	560536	31/12/2019	R\$ 135,34
ADALTO	000***00000	2019	560537	31/12/2019	R\$ 160,95
ADALTO	000***00000	2020	560537	31/12/2019	R\$ 150,05
IGNORADO	000***00000	2019	560538	31/12/2019	R\$ 197,38
IGNORADO	000***00000	2020	560538	31/12/2019	R\$ 183,99
JOSEFA	476***26453	2019	560539	31/12/2019	R\$ 95,19
JOSEFA	476***26453	2020	560539	31/12/2019	R\$ 121,63
LUIZA	901***20425	2019	560540	31/12/2019	R\$ 112,22
LUIZA	901***20425	2020	560540	31/12/2019	R\$ 101,96
IGNORADO	000***00000	2019	560541	31/12/2019	R\$ 239,74
IGNORADO	000***00000	2020	560541	31/12/2019	R\$ 223,48
ROSILENE	900***00922	2019	560542	31/12/2019	R\$ 234,43
ROSILENE	900***00922	2020	560542	31/12/2019	R\$ 218,51
LUCIENE	744***17472	2019	560544	31/12/2019	R\$ 135,57
LUCIENE	744***17472	2020	560544	31/12/2019	R\$ 126,37
MARIA	014***74481	2019	560545	31/12/2019	R\$ 74,22
MARIA	014***74481	2020	560545	31/12/2019	R\$ 69,18
JOSUE	487***07449	2019	560546	31/12/2019	R\$ 153,56
JOSUE	487***07449	2020	560546	31/12/2019	R\$ 143,16
LUIS	529***92415	2019	560547	31/12/2019	R\$ 155,80
LUIS	529***92415	2020	560547	31/12/2019	R\$ 145,23
GECINA	900***00922	2019	560548	31/12/2019	R\$ 174,62
GECINA	900***00922	2020	560548	31/12/2019	R\$ 162,77
ISAEEL	900***00922	2019	560549	31/12/2019	R\$ 160,25
ISAEEL	900***00922	2020	560549	31/12/2019	R\$ 149,35
JESSICA	118***05464	2019	560550	31/12/2019	R\$ 411,96
JESSICA	118***05464	2020	560550	31/12/2019	R\$ 383,99
DANIELA	074***54471	2019	560551	31/12/2019	R\$ 168,46
DANIELA	074***54471	2020	560551	31/12/2019	R\$ 157,03
JOAO	303***75404	2019	560552	31/12/2019	R\$ 345,50
JOAO	303***75404	2020	560552	31/12/2019	R\$ 322,03
ISAEEL	900***00922	2019	560553	31/12/2019	R\$ 154,52



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ISAEI	900***00922	2020	560553	31/12/2019	R\$ 144,03
ANGELA	189***64415	2019	560554	31/12/2019	R\$ 166,01
ANGELA	189***64415	2020	560554	31/12/2019	R\$ 154,75
MARIA	046***13406	2019	560555	31/12/2019	R\$ 150,10
MARIA	046***13406	2020	560555	31/12/2019	R\$ 139,92
GALDENCIO	900***00922	2019	560556	31/12/2019	R\$ 562,96
GALDENCIO	900***00922	2020	560556	31/12/2019	R\$ 524,75
ERNESTRO	000***00000	2019	560558	31/12/2019	R\$ 163,07
ERNESTRO	000***00000	2020	560558	31/12/2019	R\$ 152,02
JOSE	000***00000	2019	560559	31/12/2019	R\$ 142,03
JOSE	000***00000	2020	560559	31/12/2019	R\$ 132,38
IGNORADO	000***00000	2019	560560	31/12/2019	R\$ 145,19
IGNORADO	000***00000	2020	560560	31/12/2019	R\$ 135,34
MIRABEL	000***00000	2019	560561	31/12/2019	R\$ 146,04
MIRABEL	000***00000	2020	560561	31/12/2019	R\$ 136,11
ANTONIO	088***84842	2019	560562	31/12/2019	R\$ 158,43
ANTONIO	088***84842	2020	560562	31/12/2019	R\$ 147,66
DUVAL	000***00000	2019	560564	31/12/2019	R\$ 162,88
DUVAL	000***00000	2020	560564	31/12/2019	R\$ 151,82
JOSEFA	476***26453	2019	560565	31/12/2019	R\$ 120,67
JOSEFA	476***26453	2020	560565	31/12/2019	R\$ 110,79
IGNORADO	000***00000	2019	560566	31/12/2019	R\$ 134,23
IGNORADO	000***00000	2020	560566	31/12/2019	R\$ 125,14
ANTONIO	000***00000	2019	560568	31/12/2019	R\$ 174,26
ANTONIO	000***00000	2020	560568	31/12/2019	R\$ 161,47
PEDRO	000***00000	2019	560569	31/12/2019	R\$ 370,02
PEDRO	000***00000	2020	560569	31/12/2019	R\$ 344,93
ELIENE	000***00000	2019	560570	31/12/2019	R\$ 102,82
ELIENE	000***00000	2020	560570	31/12/2019	R\$ 95,83
AMARA	900***00922	2019	560571	31/12/2019	R\$ 107,58
AMARA	900***00922	2020	560571	31/12/2019	R\$ 100,29
AMARA	000***00000	2019	560572	31/12/2019	R\$ 85,24
AMARA	000***00000	2020	560572	31/12/2019	R\$ 79,46
LUZIA	000***00000	2019	560573	31/12/2019	R\$ 197,33
LUZIA	000***00000	2020	560573	31/12/2019	R\$ 183,94
AMARA	900***00922	2019	560574	31/12/2019	R\$ 147,49
AMARA	900***00922	2020	560574	31/12/2019	R\$ 137,48
SEVERINO	186***49472	2019	560576	31/12/2019	R\$ 92,65
SEVERINO	186***49472	2020	560576	31/12/2019	R\$ 86,38
ELIAS	150***91472	2019	560577	31/12/2019	R\$ 468,38
ELIAS	150***91472	2020	560577	31/12/2019	R\$ 430,41
SEVERINO	186***49472	2019	560578	31/12/2019	R\$ 121,78
SEVERINO	186***49472	2020	560578	31/12/2019	R\$ 113,49
SEVERINO	186***49472	2019	560579	31/12/2019	R\$ 127,22
SEVERINO	186***49472	2020	560579	31/12/2019	R\$ 118,58
MARIA	844***60430	2019	560580	31/12/2019	R\$ 149,99



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	844***60430	2020	560580	31/12/2019	R\$ 139,82
AMARO	000***00000	2019	560581	31/12/2019	R\$ 114,47
AMARO	000***00000	2020	560581	31/12/2019	R\$ 106,67
FLORENTINA	629***29415	2019	560582	31/12/2019	R\$ 322,97
FLORENTINA	629***29415	2020	560582	31/12/2019	R\$ 301,02
RAIMUNDA	022***84419	2019	560583	31/12/2019	R\$ 257,80
RAIMUNDA	022***84419	2020	560583	31/12/2019	R\$ 240,30
ARLINDO	000***00000	2019	560584	31/12/2019	R\$ 185,08
ARLINDO	000***00000	2020	560584	31/12/2019	R\$ 172,52
JOSE	334***90487	2019	560585	31/12/2019	R\$ 464,91
JOSE	334***90487	2020	560585	31/12/2019	R\$ 433,38
MARIA	712***80406	2019	560586	31/12/2019	R\$ 145,58
MARIA	712***80406	2020	560586	31/12/2019	R\$ 135,71
INACIO	000***00000	2019	560587	31/12/2019	R\$ 152,28
INACIO	000***00000	2020	560587	31/12/2019	R\$ 141,94
ANTONIO	000***00000	2019	560588	31/12/2019	R\$ 17,01
ANTONIO	000***00000	2020	560588	31/12/2019	R\$ 15,84
PRISCILA	900***00922	2019	560589	31/12/2019	R\$ 132,12
PRISCILA	900***00922	2020	560589	31/12/2019	R\$ 123,16
AILSON	900***00922	2019	560590	31/12/2019	R\$ 260,10
AILSON	900***00922	2020	560590	31/12/2019	R\$ 242,46
EDERALDO	036***68486	2019	560591	31/12/2019	R\$ 133,52
EDERALDO	036***68486	2020	560591	31/12/2019	R\$ 124,44
MARIA	900***00922	2019	560593	31/12/2019	R\$ 165,18
MARIA	900***00922	2020	560593	31/12/2019	R\$ 153,97
JOAO	900***00922	2019	560595	31/12/2019	R\$ 357,38
JOAO	900***00922	2020	560595	31/12/2019	R\$ 333,13
ANTONIO	900***00922	2019	560596	31/12/2019	R\$ 165,29
ANTONIO	900***00922	2020	560596	31/12/2019	R\$ 154,06
ANTONIO	483***63472	2019	560598	31/12/2019	R\$ 241,08
ANTONIO	483***63472	2020	560598	31/12/2019	R\$ 222,55
MARIA	000***00000	2019	560599	31/12/2019	R\$ 127,86
MARIA	000***00000	2020	560599	31/12/2019	R\$ 119,18
MARCIO	000***00000	2019	560600	31/12/2019	R\$ 124,92
MARCIO	000***00000	2020	560600	31/12/2019	R\$ 116,46
JOSE	945***96400	2019	560601	31/12/2019	R\$ 137,97
JOSE	945***96400	2020	560601	31/12/2019	R\$ 128,62
SEVERINO	000***00000	2019	560602	31/12/2019	R\$ 102,22
SEVERINO	000***00000	2020	560602	31/12/2019	R\$ 95,29
GAUDENCIO	900***00922	2019	560603	31/12/2019	R\$ 268,64
GAUDENCIO	900***00922	2020	560603	31/12/2019	R\$ 250,38
SEVERINO	000***00000	2019	560604	31/12/2019	R\$ 78,51
SEVERINO	000***00000	2020	560604	31/12/2019	R\$ 73,16
ROBERTO	901***57468	2019	560605	31/12/2019	R\$ 221,28
ROBERTO	901***57468	2020	560605	31/12/2019	R\$ 204,89
SEVERINO	000***00000	2019	560606	31/12/2019	R\$ 165,78



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
SEVERINO	000***00000	2020	560606	31/12/2019	R\$ 154,54
JOSE	900***00922	2019	560607	31/12/2019	R\$ 420,86
JOSE	900***00922	2020	560607	31/12/2019	R\$ 392,30
ROSA	000***00000	2019	560608	31/12/2019	R\$ 92,34
ROSA	000***00000	2020	560608	31/12/2019	R\$ 86,08
MESSIAS	334***15249	2019	560609	31/12/2019	R\$ 467,74
MESSIAS	334***15249	2020	560609	31/12/2019	R\$ 436,01
JOSE	900***00922	2019	560610	31/12/2019	R\$ 478,19
JOSE	900***00922	2020	560610	31/12/2019	R\$ 445,76
GERALDO	043***60440	2019	560614	31/12/2019	R\$ 420,86
GERALDO	043***60440	2020	560614	31/12/2019	R\$ 392,30
JOSEANE	027***38405	2019	560615	31/12/2019	R\$ 371,03
JOSEANE	027***38405	2020	560615	31/12/2019	R\$ 338,03
ADELMA	900***00922	2019	560616	31/12/2019	R\$ 414,37
ADELMA	900***00922	2020	560616	31/12/2019	R\$ 386,22
ADILIA	900***00922	2019	560617	31/12/2019	R\$ 414,37
ADILIA	900***00922	2020	560617	31/12/2019	R\$ 386,22
ADILIA	900***00922	2019	560618	31/12/2019	R\$ 414,37
ADILIA	900***00922	2020	560618	31/12/2019	R\$ 386,22
JOSE	900***00922	2019	560619	31/12/2019	R\$ 153,70
JOSE	900***00922	2020	560619	31/12/2019	R\$ 143,30
MARIA	900***00922	2019	560620	31/12/2019	R\$ 401,29
MARIA	900***00922	2020	560620	31/12/2019	R\$ 374,06
FABIANA	095***87406	2019	560621	31/12/2019	R\$ 162,63
FABIANA	095***87406	2020	560621	31/12/2019	R\$ 157,20
ANTENOR	900***00922	2019	560622	31/12/2019	R\$ 414,37
ANTENOR	900***00922	2020	560622	31/12/2019	R\$ 386,22
PAULO	276***17400	2019	560624	31/12/2019	R\$ 207,83
PAULO	276***17400	2020	560624	31/12/2019	R\$ 193,73
JOSE	000***00000	2019	560625	31/12/2019	R\$ 183,82
JOSE	000***00000	2020	560625	31/12/2019	R\$ 171,31
JOSE	900***00922	2019	560627	31/12/2019	R\$ 164,60
JOSE	900***00922	2020	560627	31/12/2019	R\$ 153,41
SEVERINO	269***88400	2019	560628	31/12/2019	R\$ 152,29
SEVERINO	269***88400	2020	560628	31/12/2019	R\$ 138,61
HERALDINO	900***00922	2019	560631	31/12/2019	R\$ 300,10
HERALDINO	900***00922	2020	560631	31/12/2019	R\$ 279,73
JOSE	900***00922	2019	560632	31/12/2019	R\$ 244,57
JOSE	900***00922	2020	560632	31/12/2019	R\$ 227,99
VANDERLANIA	900***00922	2019	560633	31/12/2019	R\$ 302,93
VANDERLANIA	900***00922	2020	560633	31/12/2019	R\$ 282,41
CLAUDIANE	900***00922	2019	560634	31/12/2019	R\$ 117,29
CLAUDIANE	900***00922	2020	560634	31/12/2019	R\$ 109,33
ERONIUDA	900***00922	2019	560635	31/12/2019	R\$ 100,95
ERONIUDA	900***00922	2020	560635	31/12/2019	R\$ 94,11
FRANCISCO	900***00922	2019	560636	31/12/2019	R\$ 280,33



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FRANCISCO	900***00922	2020	560636	31/12/2019	R\$ 261,35
MARIA	440***15487	2019	560637	31/12/2019	R\$ 177,42
MARIA	440***15487	2020	560637	31/12/2019	R\$ 165,39
IVANILDA	900***00922	2019	560638	31/12/2019	R\$ 151,53
IVANILDA	900***00922	2020	560638	31/12/2019	R\$ 137,05
JOSÉ	900***00922	2019	560642	31/12/2019	R\$ 161,07
JOSÉ	900***00922	2020	560642	31/12/2019	R\$ 150,15
SEVERINO	900***00922	2019	560643	31/12/2019	R\$ 85,58
SEVERINO	900***00922	2020	560643	31/12/2019	R\$ 79,77
IRENE	900***00922	2019	560645	31/12/2019	R\$ 77,99
IRENE	900***00922	2020	560645	31/12/2019	R\$ 71,96
JOSÉ	900***00922	2019	560646	31/12/2019	R\$ 93,00
JOSÉ	900***00922	2020	560646	31/12/2019	R\$ 86,71
JOELMA	900***00922	2019	560648	31/12/2019	R\$ 141,41
JOELMA	900***00922	2020	560648	31/12/2019	R\$ 131,81
MARIA	077***40898	2019	560649	31/12/2019	R\$ 86,43
MARIA	077***40898	2020	560649	31/12/2019	R\$ 78,83
MARIA	077***40898	2019	560650	31/12/2019	R\$ 86,41
MARIA	077***40898	2020	560650	31/12/2019	R\$ 78,81
JOAO	000***00000	2019	560651	31/12/2019	R\$ 121,91
JOAO	000***00000	2020	560651	31/12/2019	R\$ 111,17
ELINALDA	173***56826	2019	560652	31/12/2019	R\$ 137,81
ELINALDA	173***56826	2020	560652	31/12/2019	R\$ 128,47
MANOEL	900***00922	2019	560653	31/12/2019	R\$ 178,48
MANOEL	900***00922	2020	560653	31/12/2019	R\$ 166,38
JOSE	000***00000	2019	560654	31/12/2019	R\$ 113,73
JOSE	000***00000	2020	560654	31/12/2019	R\$ 105,98
FABIANA	106***50461	2019	560655	31/12/2019	R\$ 174,87
FABIANA	106***50461	2020	560655	31/12/2019	R\$ 158,87
JOSE	000***00000	2019	560656	31/12/2019	R\$ 117,07
JOSE	000***00000	2020	560656	31/12/2019	R\$ 109,12
MARIA	881***26434	2019	560657	31/12/2019	R\$ 139,59
MARIA	881***26434	2020	560657	31/12/2019	R\$ 130,13
MARIA	000***00000	2019	560658	31/12/2019	R\$ 94,75
MARIA	000***00000	2020	560658	31/12/2019	R\$ 88,31
INACIO	028***46489	2019	560659	31/12/2019	R\$ 104,06
INACIO	028***46489	2020	560659	31/12/2019	R\$ 96,99
INACIO	000***00000	2019	560660	31/12/2019	R\$ 85,02
INACIO	000***00000	2020	560660	31/12/2019	R\$ 79,24
ROSIMAR	254***10824	2019	560665	31/12/2019	R\$ 240,22
ROSIMAR	254***10824	2020	560665	31/12/2019	R\$ 223,94
EDUARDO	000***00000	2019	560668	31/12/2019	R\$ 161,63
EDUARDO	000***00000	2020	560668	31/12/2019	R\$ 150,69
SEVERINO	000***00000	2019	560671	31/12/2019	R\$ 230,52
SEVERINO	000***00000	2020	560671	31/12/2019	R\$ 214,91
AMARO	000***00000	2019	560673	31/12/2019	R\$ 171,94



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AMARO	000***00000	2020	560673	31/12/2019	R\$ 160,29
JOSE	000***00000	2019	560674	31/12/2019	R\$ 144,66
JOSE	000***00000	2020	560674	31/12/2019	R\$ 134,83
DIANA	066***43430	2019	560675	31/12/2019	R\$ 240,22
DIANA	066***43430	2020	560675	31/12/2019	R\$ 223,94
ISNAL	069***28457	2019	560676	31/12/2019	R\$ 108,94
ISNAL	069***28457	2020	560676	31/12/2019	R\$ 101,53
INACIO	900***00922	2019	560680	31/12/2019	R\$ 240,22
INACIO	900***00922	2020	560680	31/12/2019	R\$ 223,94
EDIVANIA	900***00922	2019	560681	31/12/2019	R\$ 298,35
EDIVANIA	900***00922	2020	560681	31/12/2019	R\$ 278,07
ADRIANO	900***00922	2019	560682	31/12/2019	R\$ 135,57
ADRIANO	900***00922	2020	560682	31/12/2019	R\$ 126,37
MARIA	900***00922	2019	560683	31/12/2019	R\$ 195,40
MARIA	900***00922	2020	560683	31/12/2019	R\$ 182,11
JOAO	026***82437	2019	560698	31/12/2019	R\$ 0,00
JOAO	026***82437	2020	560698	31/12/2019	R\$ 0,00
IRANDI	900***00922	2019	560701	31/12/2019	R\$ 178,93
IRANDI	900***00922	2020	560701	31/12/2019	R\$ 166,77
FERNANDO	900***00922	2019	560702	31/12/2019	R\$ 254,38
FERNANDO	900***00922	2020	560702	31/12/2019	R\$ 237,12
PAULO	418***22420	2019	560704	31/12/2019	R\$ 95,47
PAULO	418***22420	2020	560704	31/12/2019	R\$ 86,65
FERNANDO	900***00922	2019	560706	31/12/2019	R\$ 359,28
FERNANDO	900***00922	2020	560706	31/12/2019	R\$ 334,89
VALDEMAR	270***76491	2019	560707	31/12/2019	R\$ 67,49
VALDEMAR	270***76491	2020	560707	31/12/2019	R\$ 62,39
GERALDO	019***97480	2019	560708	31/12/2019	R\$ 119,88
GERALDO	019***97480	2020	560708	31/12/2019	R\$ 111,72
SEVERINO	000***00000	2019	560709	31/12/2019	R\$ 122,92
SEVERINO	000***00000	2020	560709	31/12/2019	R\$ 114,58
JOSE	000***00000	2019	560710	31/12/2019	R\$ 112,03
JOSE	000***00000	2020	560710	31/12/2019	R\$ 104,44
DELMA	517***93415	2019	560712	31/12/2019	R\$ 172,43
DELMA	517***93415	2020	560712	31/12/2019	R\$ 160,73
FERNANDO	900***00922	2019	560713	31/12/2019	R\$ 359,28
FERNANDO	900***00922	2020	560713	31/12/2019	R\$ 334,89
DELMA	517***93415	2019	560714	31/12/2019	R\$ 188,63
DELMA	517***93415	2020	560714	31/12/2019	R\$ 175,87
JOSE	681***16415	2019	560716	31/12/2019	R\$ 131,51
JOSE	681***16415	2020	560716	31/12/2019	R\$ 122,58
HELENO	900***00922	2019	560717	31/12/2019	R\$ 287,44
HELENO	900***00922	2020	560717	31/12/2019	R\$ 267,95
JOSE	607***77434	2019	560718	31/12/2019	R\$ 232,68
JOSE	607***77434	2020	560718	31/12/2019	R\$ 216,91
JOSE	900***00922	2019	560719	31/12/2019	R\$ 258,34



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JOSE	900***00922	2020	560719	31/12/2019	R\$ 240,78
MARIA	922***50404	2019	560720	31/12/2019	R\$ 258,34
MARIA	922***50404	2020	560720	31/12/2019	R\$ 240,78
JOSE	900***00922	2019	560721	31/12/2019	R\$ 166,73
JOSE	900***00922	2020	560721	31/12/2019	R\$ 151,48
JOAO	900***00922	2019	560722	31/12/2019	R\$ 140,79
JOAO	900***00922	2020	560722	31/12/2019	R\$ 127,91
JOAO	900***00922	2019	560723	31/12/2019	R\$ 140,79
JOAO	900***00922	2020	560723	31/12/2019	R\$ 127,91
JOAO	743***88468	2019	560724	31/12/2019	R\$ 113,26
JOAO	743***88468	2020	560724	31/12/2019	R\$ 102,89
JOAO	900***00922	2019	560725	31/12/2019	R\$ 13,17
JOAO	900***00922	2020	560725	31/12/2019	R\$ 12,29
JOAO	900***00922	2019	560726	31/12/2019	R\$ 16,45
JOAO	900***00922	2020	560726	31/12/2019	R\$ 15,34
JOSE	900***00922	2019	560728	31/12/2019	R\$ 84,26
JOSE	900***00922	2020	560728	31/12/2019	R\$ 78,55
FERNANDO	900***00922	2019	560730	31/12/2019	R\$ 410,53
FERNANDO	900***00922	2020	560730	31/12/2019	R\$ 382,70
LUIZ	000***00000	2019	560731	31/12/2019	R\$ 205,49
LUIZ	000***00000	2020	560731	31/12/2019	R\$ 191,54
RONALDO	025***57425	2019	560732	31/12/2019	R\$ 224,79
RONALDO	025***57425	2020	560732	31/12/2019	R\$ 209,55
FERNANDO	900***00922	2019	560733	31/12/2019	R\$ 174,79
FERNANDO	900***00922	2020	560733	31/12/2019	R\$ 227,92
JOSE	900***00922	2019	560734	31/12/2019	R\$ 227,04
JOSE	900***00922	2020	560734	31/12/2019	R\$ 211,65
JOAO	531***35487	2019	560735	31/12/2019	R\$ 222,54
JOAO	531***35487	2020	560735	31/12/2019	R\$ 207,46
JOSE	048***41424	2019	560739	31/12/2019	R\$ 101,50
JOSE	048***41424	2020	560739	31/12/2019	R\$ 91,77
VICENTE	900***00922	2019	560740	31/12/2019	R\$ 147,62
VICENTE	900***00922	2020	560740	31/12/2019	R\$ 137,60
ELISANDRO	900***00922	2019	560744	31/12/2019	R\$ 181,02
ELISANDRO	900***00922	2020	560744	31/12/2019	R\$ 168,75
INLANIDIA	900***00922	2019	560745	31/12/2019	R\$ 206,60
INLANIDIA	900***00922	2020	560745	31/12/2019	R\$ 192,58
ROSINEIDE	080***79485	2019	560752	31/12/2019	R\$ 156,78
ROSINEIDE	080***79485	2020	560752	31/12/2019	R\$ 146,14
VICENTE	900***00922	2019	560753	31/12/2019	R\$ 153,75
VICENTE	900***00922	2020	560753	31/12/2019	R\$ 143,33
ROSINEIDE	080***79485	2019	560754	31/12/2019	R\$ 84,26
ROSINEIDE	080***79485	2020	560754	31/12/2019	R\$ 78,55
MARIA	000***00000	2019	560755	31/12/2019	R\$ 11,95
EXPEDITO	153***39415	2019	560756	31/12/2019	R\$ 16,45
EXPEDITO	153***39415	2020	560756	31/12/2019	R\$ 15,34



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SEVERINA	900***00922	2019	560757	31/12/2019	R\$ 173,71
SEVERINA	900***00922	2020	560757	31/12/2019	R\$ 161,94
MANOEL	892***05487	2019	560758	31/12/2019	R\$ 16,45
MANOEL	892***05487	2020	560758	31/12/2019	R\$ 15,34
ISMAEL	000***00000	2019	560760	31/12/2019	R\$ 117,75
ISMAEL	000***00000	2020	560760	31/12/2019	R\$ 106,01
JOAO	000***00000	2019	560762	31/12/2019	R\$ 148,23
JOAO	000***00000	2020	560762	31/12/2019	R\$ 138,22
IGNORADO	000***00000	2019	560763	31/12/2019	R\$ 26,06
IGNORADO	000***00000	2020	560763	31/12/2019	R\$ 24,28
MARIA	900***00922	2019	560764	31/12/2019	R\$ 91,43
MARIA	900***00922	2020	560764	31/12/2019	R\$ 85,23
GERALDO	934***11453	2019	560766	31/12/2019	R\$ 245,95
GERALDO	934***11453	2020	560766	31/12/2019	R\$ 229,26
JOSE	880***67853	2019	560772	31/12/2019	R\$ 16,45
JOSE	880***67853	2020	560772	31/12/2019	R\$ 15,34
ROSELI	052***53456	2019	560773	31/12/2019	R\$ 131,52
ROSELI	052***53456	2020	560773	31/12/2019	R\$ 122,60
ROSELI	052***53456	2019	560774	31/12/2019	R\$ 131,52
ROSELI	052***53456	2020	560774	31/12/2019	R\$ 122,60
ROSELI	052***53456	2019	560775	31/12/2019	R\$ 131,52
ROSELI	052***53456	2020	560775	31/12/2019	R\$ 122,60
JOSE	030***82400	2019	560776	31/12/2019	R\$ 91,20
JOSE	030***82400	2020	560776	31/12/2019	R\$ 85,03
ROSELI	052***53456	2019	560777	31/12/2019	R\$ 131,52
ROSELI	052***53456	2020	560777	31/12/2019	R\$ 122,60
ROSELI	052***53456	2019	560778	31/12/2019	R\$ 131,52
ROSELI	052***53456	2020	560778	31/12/2019	R\$ 122,60
ROSIMIRO	034***62476	2019	560779	31/12/2019	R\$ 14,31
ROSIMIRO	034***62476	2020	560779	31/12/2019	R\$ 13,35
ROSELI	052***53456	2019	560780	31/12/2019	R\$ 131,52
ROSELI	052***53456	2020	560780	31/12/2019	R\$ 122,60
ROSIMIRO	034***62476	2019	560781	31/12/2019	R\$ 192,29
ROSIMIRO	034***62476	2020	560781	31/12/2019	R\$ 179,23
MIGUEL	493***53415	2019	560782	31/12/2019	R\$ 153,70
MIGUEL	493***53415	2020	560782	31/12/2019	R\$ 143,30
PAULO	355***76434	2019	560783	31/12/2019	R\$ 251,56
PAULO	355***76434	2020	560783	31/12/2019	R\$ 232,36
SEVERINO	900***00922	2019	560784	31/12/2019	R\$ 126,64
SEVERINO	900***00922	2020	560784	31/12/2019	R\$ 118,04
EVALDO	000***00000	2019	560785	31/12/2019	R\$ 9,02
JOSIAS	048***81476	2019	560786	31/12/2019	R\$ 15,58
JOSIAS	048***81476	2020	560786	31/12/2019	R\$ 14,54
LUIZ	900***00922	2019	560787	31/12/2019	R\$ 128,98
LUIZ	900***00922	2020	560787	31/12/2019	R\$ 120,23
FRANCISCO	031***33441	2019	560788	31/12/2019	R\$ 149,27



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FRANCISCO	031***33441	2020	560788	31/12/2019	R\$ 139,12
ANGELA	900***00922	2019	560789	31/12/2019	R\$ 131,06
ANGELA	900***00922	2020	560789	31/12/2019	R\$ 122,16
MANOEL	900***00922	2019	560790	31/12/2019	R\$ 131,67
MANOEL	900***00922	2020	560790	31/12/2019	R\$ 122,74
PEDRO	900***00922	2019	560791	31/12/2019	R\$ 140,01
PEDRO	900***00922	2020	560791	31/12/2019	R\$ 130,53
PEDRO	900***00922	2019	560792	31/12/2019	R\$ 89,41
PEDRO	900***00922	2020	560792	31/12/2019	R\$ 83,37
RITA	945***12420	2019	560793	31/12/2019	R\$ 138,70
RITA	945***12420	2020	560793	31/12/2019	R\$ 129,30
ELIETE	900***00922	2019	560794	31/12/2019	R\$ 85,59
ELIETE	900***00922	2020	560794	31/12/2019	R\$ 79,77
MARIA	900***00922	2019	560795	31/12/2019	R\$ 101,71
MARIA	900***00922	2020	560795	31/12/2019	R\$ 94,85
LOURIVAL	900***00922	2019	560796	31/12/2019	R\$ 137,85
LOURIVAL	900***00922	2020	560796	31/12/2019	R\$ 128,48
PEDRO	027***53450	2019	560797	31/12/2019	R\$ 164,32
PEDRO	027***53450	2020	560797	31/12/2019	R\$ 149,86
MARIA	000***00000	2019	560798	31/12/2019	R\$ 159,17
MARIA	000***00000	2020	560798	31/12/2019	R\$ 148,36
LUCIENE	744***17472	2019	560799	31/12/2019	R\$ 118,89
LUCIENE	744***17472	2020	560799	31/12/2019	R\$ 110,86
LUCIENE	000***00000	2019	560800	31/12/2019	R\$ 141,21
LUCIENE	000***00000	2020	560800	31/12/2019	R\$ 131,63
JOZIAS	900***00922	2019	560801	31/12/2019	R\$ 130,52
JOZIAS	900***00922	2020	560801	31/12/2019	R\$ 121,67
LUCIENE	000***00000	2019	560802	31/12/2019	R\$ 148,11
LUCIENE	000***00000	2020	560802	31/12/2019	R\$ 138,05
MANOEL	900***00922	2019	560803	31/12/2019	R\$ 160,00
MANOEL	900***00922	2020	560803	31/12/2019	R\$ 149,13
JOSINALDO	775***44449	2019	560804	31/12/2019	R\$ 139,88
JOSINALDO	775***44449	2020	560804	31/12/2019	R\$ 130,39
ANTONIO	000***00000	2019	560805	31/12/2019	R\$ 104,10
ANTONIO	000***00000	2020	560805	31/12/2019	R\$ 97,03
ARLINDO	705***43404	2019	560806	31/12/2019	R\$ 94,03
ARLINDO	705***43404	2020	560806	31/12/2019	R\$ 87,65
LENIVALDO	000***00000	2019	560807	31/12/2019	R\$ 141,99
LENIVALDO	000***00000	2020	560807	31/12/2019	R\$ 132,36
PADRE	900***00922	2019	560808	31/12/2019	R\$ 136,63
PADRE	900***00922	2020	560808	31/12/2019	R\$ 127,36
EDIVALDO	038***08446	2019	560809	31/12/2019	R\$ 211,52
EDIVALDO	038***08446	2020	560809	31/12/2019	R\$ 197,19
JOSE	900***00922	2019	560810	31/12/2019	R\$ 127,85
JOSE	900***00922	2020	560810	31/12/2019	R\$ 119,21
ANTONIO	000***00000	2019	560811	31/12/2019	R\$ 210,33



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ANTONIO	000***00000	2020	560811	31/12/2019	R\$ 196,04
INACIO	900***00922	2019	560812	31/12/2019	R\$ 150,92
INACIO	900***00922	2020	560812	31/12/2019	R\$ 140,68
LUIZA	767***20400	2019	560813	31/12/2019	R\$ 49,78
LUIZA	767***20400	2020	560813	31/12/2019	R\$ 46,39
JOSE	019***66405	2019	560814	31/12/2019	R\$ 81,74
JOSE	019***66405	2020	560814	31/12/2019	R\$ 74,18
JOSE	900***00922	2019	560815	31/12/2019	R\$ 155,34
JOSE	900***00922	2020	560815	31/12/2019	R\$ 144,83
EMILIA	000***00000	2019	560816	31/12/2019	R\$ 104,33
EMILIA	000***00000	2020	560816	31/12/2019	R\$ 97,22
IRENEU	900***00922	2019	560817	31/12/2019	R\$ 132,20
IRENEU	900***00922	2020	560817	31/12/2019	R\$ 123,24
NELSON	900***00922	2019	560818	31/12/2019	R\$ 76,42
NELSON	900***00922	2020	560818	31/12/2019	R\$ 71,26
MARINA	000***00000	2019	560819	31/12/2019	R\$ 168,06
MARINA	000***00000	2020	560819	31/12/2019	R\$ 156,65
MARIA	900***00922	2019	560820	31/12/2019	R\$ 135,06
MARIA	900***00922	2020	560820	31/12/2019	R\$ 125,90
JOSIVALDO	040***12405	2019	560821	31/12/2019	R\$ 73,96
JOSIVALDO	040***12405	2020	560821	31/12/2019	R\$ 68,94
IVANILDO	900***00922	2019	560822	31/12/2019	R\$ 138,30
IVANILDO	900***00922	2020	560822	31/12/2019	R\$ 128,93
LUIZ	360***30468	2019	560823	31/12/2019	R\$ 106,79
LUIZ	360***30468	2020	560823	31/12/2019	R\$ 99,30
JOSE	000***00000	2019	560824	31/12/2019	R\$ 189,96
JOSE	000***00000	2020	560824	31/12/2019	R\$ 177,07
LUIZ	360***30468	2019	560825	31/12/2019	R\$ 100,91
LUIZ	360***30468	2020	560825	31/12/2019	R\$ 93,84
JOSE	000***00000	2019	560826	31/12/2019	R\$ 164,87
JOSE	000***00000	2020	560826	31/12/2019	R\$ 153,66
JOSÉ	055***48412	2019	560827	31/12/2019	R\$ 122,20
JOSÉ	055***48412	2020	560827	31/12/2019	R\$ 112,99
JOSE	000***00000	2019	560828	31/12/2019	R\$ 148,03
JOSE	000***00000	2020	560828	31/12/2019	R\$ 137,96
ANA	900***00922	2019	560829	31/12/2019	R\$ 130,20
ANA	900***00922	2020	560829	31/12/2019	R\$ 121,35
SEBASTIAO	000***00000	2019	560830	31/12/2019	R\$ 167,83
SEBASTIAO	000***00000	2020	560830	31/12/2019	R\$ 156,44
ANTONIO	900***00922	2019	560831	31/12/2019	R\$ 67,66
ANTONIO	900***00922	2020	560831	31/12/2019	R\$ 63,04
DORA	000***00000	2019	560833	31/12/2019	R\$ 167,83
DORA	000***00000	2020	560833	31/12/2019	R\$ 156,44
ROSOLENE	900***00922	2019	560834	31/12/2019	R\$ 101,67
ROSOLENE	900***00922	2020	560834	31/12/2019	R\$ 94,77
ERIVAM	000***00000	2019	560835	31/12/2019	R\$ 162,13



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ERIVAM	000***00000	2020	560835	31/12/2019	R\$ 151,17
AGNALDO	900***00922	2019	560836	31/12/2019	R\$ 94,65
AGNALDO	900***00922	2020	560836	31/12/2019	R\$ 88,23
PEDRO	900***00922	2019	560837	31/12/2019	R\$ 150,89
PEDRO	900***00922	2020	560837	31/12/2019	R\$ 140,65
JOSE	900***00922	2019	560838	31/12/2019	R\$ 88,88
JOSE	900***00922	2020	560838	31/12/2019	R\$ 82,83
MARIA	900***00922	2019	560839	31/12/2019	R\$ 84,63
MARIA	900***00922	2020	560839	31/12/2019	R\$ 78,87
JORGE	000***00000	2019	560840	31/12/2019	R\$ 126,76
JORGE	000***00000	2020	560840	31/12/2019	R\$ 117,38
BIU	900***00922	2019	560841	31/12/2019	R\$ 94,90
BIU	900***00922	2020	560841	31/12/2019	R\$ 88,43
JOSEFA	000***00000	2019	560844	31/12/2019	R\$ 157,00
JOSEFA	000***00000	2020	560844	31/12/2019	R\$ 146,35
MARIA	900***00922	2019	560845	31/12/2019	R\$ 108,96
MARIA	900***00922	2020	560845	31/12/2019	R\$ 101,55
ANTONIA	900***00922	2019	560846	31/12/2019	R\$ 103,03
ANTONIA	900***00922	2020	560846	31/12/2019	R\$ 96,04
ANIZIO	819***00487	2019	560847	31/12/2019	R\$ 320,75
ANIZIO	819***00487	2020	560847	31/12/2019	R\$ 289,34
JOSEFA	744***43468	2019	560848	31/12/2019	R\$ 115,37
JOSEFA	744***43468	2020	560848	31/12/2019	R\$ 107,54
MANOEL	000***00000	2019	560849	31/12/2019	R\$ 159,93
MANOEL	000***00000	2020	560849	31/12/2019	R\$ 146,74
FLORENCIO	900***00922	2019	560850	31/12/2019	R\$ 82,54
FLORENCIO	900***00922	2020	560850	31/12/2019	R\$ 76,94
ADRIANA	900***00922	2019	560851	31/12/2019	R\$ 196,26
ADRIANA	900***00922	2020	560851	31/12/2019	R\$ 182,99
VALDENETE	900***00922	2019	560852	31/12/2019	R\$ 116,69
VALDENETE	900***00922	2020	560852	31/12/2019	R\$ 108,77
DEMESIA	900***00922	2019	560853	31/12/2019	R\$ 202,17
DEMESIA	900***00922	2020	560853	31/12/2019	R\$ 188,50
JOSE	867***27400	2019	560854	31/12/2019	R\$ 108,94
JOSE	867***27400	2020	560854	31/12/2019	R\$ 101,54
CICERO	900***00922	2019	560855	31/12/2019	R\$ 92,95
CICERO	900***00922	2020	560855	31/12/2019	R\$ 86,61
EDVONALDO	101***46832	2019	560859	31/12/2019	R\$ 166,48
EDVONALDO	101***46832	2020	560859	31/12/2019	R\$ 155,18
JOAO	900***00922	2019	560860	31/12/2019	R\$ 87,66
JOAO	900***00922	2020	560860	31/12/2019	R\$ 81,73
HELENO	000***00000	2019	560861	31/12/2019	R\$ 206,79
HELENO	000***00000	2020	560861	31/12/2019	R\$ 192,74
OTAVIO	900***00922	2019	560862	31/12/2019	R\$ 81,22
OTAVIO	900***00922	2020	560862	31/12/2019	R\$ 75,68
VALDENOR	173***94404	2019	560864	31/12/2019	R\$ 177,32



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VALDENOR	173***94404	2020	560864	31/12/2019	R\$ 165,28
ODETE	900***00922	2019	560865	31/12/2019	R\$ 85,51
ODETE	900***00922	2020	560865	31/12/2019	R\$ 79,70
ADRIANO	900***00922	2019	560866	31/12/2019	R\$ 88,82
ADRIANO	900***00922	2020	560866	31/12/2019	R\$ 82,76
ANTONIO	900***00922	2019	560868	31/12/2019	R\$ 221,53
ANTONIO	900***00922	2020	560868	31/12/2019	R\$ 206,48
SEVERINO	900***00922	2019	560869	31/12/2019	R\$ 85,38
SEVERINO	900***00922	2020	560869	31/12/2019	R\$ 79,57
JOSEFA	900***00922	2019	560870	31/12/2019	R\$ 86,33
JOSEFA	900***00922	2020	560870	31/12/2019	R\$ 80,45
IGNORADO	000***00000	2019	560871	31/12/2019	R\$ 56,83
IGNORADO	000***00000	2020	560871	31/12/2019	R\$ 52,99
MARIA	900***00922	2019	560872	31/12/2019	R\$ 85,42
MARIA	900***00922	2020	560872	31/12/2019	R\$ 79,60
VALDIR	900***00922	2019	560874	31/12/2019	R\$ 96,69
VALDIR	900***00922	2020	560874	31/12/2019	R\$ 90,12
PAULO	066***72400	2019	560875	31/12/2019	R\$ 121,93
PAULO	066***72400	2020	560875	31/12/2019	R\$ 113,69
MARIA	900***00922	2019	560876	31/12/2019	R\$ 84,23
MARIA	900***00922	2020	560876	31/12/2019	R\$ 78,53
LAURIZE	847***22449	2019	560878	31/12/2019	R\$ 106,88
LAURIZE	847***22449	2020	560878	31/12/2019	R\$ 99,62
VALDO	900***00922	2019	560879	31/12/2019	R\$ 85,45
VALDO	900***00922	2020	560879	31/12/2019	R\$ 79,63
MARIA	900***00922	2019	560882	31/12/2019	R\$ 11,90
MARIA	900***00922	2020	560882	31/12/2019	R\$ 11,09
CICERO	008***59404	2019	560883	31/12/2019	R\$ 101,79
CICERO	008***59404	2020	560883	31/12/2019	R\$ 94,90
JOSEFA	900***00922	2019	560884	31/12/2019	R\$ 89,60
JOSEFA	900***00922	2020	560884	31/12/2019	R\$ 83,51
CREUZA	900***00922	2019	560885	31/12/2019	R\$ 98,04
CREUZA	900***00922	2020	560885	31/12/2019	R\$ 91,40
ANGENOR	900***00922	2019	560889	31/12/2019	R\$ 277,10
ANGENOR	900***00922	2020	560889	31/12/2019	R\$ 258,29
JOSE	900***00922	2019	560890	31/12/2019	R\$ 270,72
JOSE	900***00922	2020	560890	31/12/2019	R\$ 252,35
JOSE	900***00922	2019	560891	31/12/2019	R\$ 269,26
JOSE	900***00922	2020	560891	31/12/2019	R\$ 250,97
GALDENSO	900***00922	2019	560892	31/12/2019	R\$ 235,60
GALDENSO	900***00922	2020	560892	31/12/2019	R\$ 219,58
JOSE	900***00922	2019	560893	31/12/2019	R\$ 230,45
JOSE	900***00922	2020	560893	31/12/2019	R\$ 208,95
MARIA	900***00922	2019	560894	31/12/2019	R\$ 205,60
MARIA	900***00922	2020	560894	31/12/2019	R\$ 191,64
MARIA	862***04434	2019	560895	31/12/2019	R\$ 138,71



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MARIA	862***04434	2020	560895	31/12/2019	R\$ 129,25
JOSE	033***05433	2019	560896	31/12/2019	R\$ 146,26
JOSE	033***05433	2020	560896	31/12/2019	R\$ 133,37
JOAO	900***00922	2019	560897	31/12/2019	R\$ 269,61
JOAO	900***00922	2020	560897	31/12/2019	R\$ 251,32
EDSON	900***00922	2019	560898	31/12/2019	R\$ 160,79
EDSON	900***00922	2020	560898	31/12/2019	R\$ 149,86
ABIDIAS	900***00922	2019	560899	31/12/2019	R\$ 164,88
ABIDIAS	900***00922	2020	560899	31/12/2019	R\$ 153,67
ABIDIAS	900***00922	2019	560900	31/12/2019	R\$ 155,08
ABIDIAS	900***00922	2020	560900	31/12/2019	R\$ 144,54
GALDENCIO	900***00922	2019	560901	31/12/2019	R\$ 160,15
GALDENCIO	900***00922	2020	560901	31/12/2019	R\$ 177,88
JOSINALDO	900***00922	2019	560902	31/12/2019	R\$ 191,28
JOSINALDO	900***00922	2020	560902	31/12/2019	R\$ 178,29
MARIANA	000***00000	2019	560903	31/12/2019	R\$ 104,60
MARIANA	000***00000	2020	560903	31/12/2019	R\$ 97,51
JOSE	900***00922	2019	560904	31/12/2019	R\$ 170,17
JOSE	900***00922	2020	560904	31/12/2019	R\$ 158,64
PEDRO	900***00922	2019	560905	31/12/2019	R\$ 178,22
PEDRO	900***00922	2020	560905	31/12/2019	R\$ 166,13
JOAS	075***89443	2019	560906	31/12/2019	R\$ 102,21
JOAS	075***89443	2020	560906	31/12/2019	R\$ 98,15
SEVERINO	900***00922	2019	560907	31/12/2019	R\$ 164,96
SEVERINO	900***00922	2020	560907	31/12/2019	R\$ 153,75
JOAS	075***89443	2019	560908	31/12/2019	R\$ 154,66
JOAS	075***89443	2020	560908	31/12/2019	R\$ 141,03
JOAS	075***89443	2019	560909	31/12/2019	R\$ 91,99
JOAS	075***89443	2020	560909	31/12/2019	R\$ 88,33
MARICEIA	900***00922	2019	560910	31/12/2019	R\$ 159,85
MARICEIA	900***00922	2020	560910	31/12/2019	R\$ 149,00
LUIZ	717***46491	2019	560911	31/12/2019	R\$ 158,93
LUIZ	717***46491	2020	560911	31/12/2019	R\$ 148,15
REGINALDO	000***00000	2019	560912	31/12/2019	R\$ 99,74
REGINALDO	000***00000	2020	560912	31/12/2019	R\$ 92,94
ALTINA	900***00922	2019	560913	31/12/2019	R\$ 117,30
ALTINA	900***00922	2020	560913	31/12/2019	R\$ 109,33
MARIA	900***00922	2019	560914	31/12/2019	R\$ 136,69
MARIA	900***00922	2020	560914	31/12/2019	R\$ 126,67
GALDENCIO	900***00922	2019	560915	31/12/2019	R\$ 122,14
GALDENCIO	900***00922	2020	560915	31/12/2019	R\$ 113,16
LUIZA	753***40463	2019	560916	31/12/2019	R\$ 214,05
LUIZA	753***40463	2020	560916	31/12/2019	R\$ 199,52
MARIA	862***25434	2019	560917	31/12/2019	R\$ 196,48
MARIA	862***25434	2020	560917	31/12/2019	R\$ 184,01
MARIA	084***54417	2019	560918	31/12/2019	R\$ 234,75



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MARIA	084***54417	2020	560918	31/12/2019	R\$ 218,83
JOSE	000***00000	2019	560919	31/12/2019	R\$ 135,26
JOSE	000***00000	2020	560919	31/12/2019	R\$ 126,10
MARLY	057***89475	2019	560920	31/12/2019	R\$ 130,30
MARLY	057***89475	2020	560920	31/12/2019	R\$ 77,57
GALDENCIO	900***00922	2019	560921	31/12/2019	R\$ 95,87
GALDENCIO	900***00922	2020	560921	31/12/2019	R\$ 89,36
JOSE	000***00000	2019	560922	31/12/2019	R\$ 150,92
JOSE	000***00000	2020	560922	31/12/2019	R\$ 140,68
GALDENCIO	900***00922	2019	560923	31/12/2019	R\$ 90,04
GALDENCIO	900***00922	2020	560923	31/12/2019	R\$ 83,91
GALDENCIO	900***00922	2019	560924	31/12/2019	R\$ 80,59
GALDENCIO	900***00922	2020	560924	31/12/2019	R\$ 75,11
IVONALDO	000***00000	2019	560925	31/12/2019	R\$ 175,94
IVONALDO	000***00000	2020	560925	31/12/2019	R\$ 164,03
GALDENCIO	900***00922	2019	560926	31/12/2019	R\$ 12,01
GALDENCIO	900***00922	2020	560926	31/12/2019	R\$ 11,19
GOSTAVO	900***00922	2019	560927	31/12/2019	R\$ 87,72
GOSTAVO	900***00922	2020	560927	31/12/2019	R\$ 81,77
GALDENCIO	900***00922	2019	560928	31/12/2019	R\$ 80,54
GALDENCIO	900***00922	2020	560928	31/12/2019	R\$ 75,06
QUITERIA	000***00000	2019	560929	31/12/2019	R\$ 162,14
QUITERIA	000***00000	2020	560929	31/12/2019	R\$ 151,14
GALDENCIO	900***00922	2019	560930	31/12/2019	R\$ 79,59
GALDENCIO	900***00922	2020	560930	31/12/2019	R\$ 74,17
JOSE	355***30430	2019	560931	31/12/2019	R\$ 104,38
JOSE	355***30430	2020	560931	31/12/2019	R\$ 97,27
GALDENCIO	900***00922	2019	560932	31/12/2019	R\$ 77,63
GALDENCIO	900***00922	2020	560932	31/12/2019	R\$ 72,35
GALDENCIO	900***00922	2019	560933	31/12/2019	R\$ 81,61
GALDENCIO	900***00922	2020	560933	31/12/2019	R\$ 76,06
IRENE	900***00922	2019	560934	31/12/2019	R\$ 121,27
IRENE	900***00922	2020	560934	31/12/2019	R\$ 113,06
SEVERINO	269***88400	2019	560935	31/12/2019	R\$ 77,63
SEVERINO	269***88400	2020	560935	31/12/2019	R\$ 72,35
SEVERINO	269***88400	2019	560936	31/12/2019	R\$ 79,59
SEVERINO	269***88400	2020	560936	31/12/2019	R\$ 74,17
SABINA	517***57420	2019	560937	31/12/2019	R\$ 81,52
SABINA	517***57420	2020	560937	31/12/2019	R\$ 75,97
JOSE	900***00922	2019	560938	31/12/2019	R\$ 98,98
JOSE	900***00922	2020	560938	31/12/2019	R\$ 92,25
MARIA	900***00922	2019	560940	31/12/2019	R\$ 86,07
MARIA	900***00922	2020	560940	31/12/2019	R\$ 80,20
SEBASTIAO	087***67400	2019	560941	31/12/2019	R\$ 73,28
SEBASTIAO	087***67400	2020	560941	31/12/2019	R\$ 68,30
MARIA	862***04434	2019	560942	31/12/2019	R\$ 80,87



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MARIA	862***04434	2020	560942	31/12/2019	R\$ 75,37
AMARO	900***00922	2019	560946	31/12/2019	R\$ 130,30
AMARO	900***00922	2020	560946	31/12/2019	R\$ 121,44
IROMAR	032***15482	2019	560947	31/12/2019	R\$ 184,45
IROMAR	032***15482	2020	560947	31/12/2019	R\$ 171,95
JOSE	000***00000	2019	560950	31/12/2019	R\$ 196,39
JOSE	000***00000	2020	560950	31/12/2019	R\$ 183,09
AMARA	000***00000	2019	560953	31/12/2019	R\$ 30,17
AMARA	000***00000	2020	560953	31/12/2019	R\$ 28,12
JONATAS	900***00922	2019	560956	31/12/2019	R\$ 240,22
JONATAS	900***00922	2020	560956	31/12/2019	R\$ 223,94
IVANEIDE	920***78453	2019	560957	31/12/2019	R\$ 12,37
JONATAS	900***00922	2019	560959	31/12/2019	R\$ 240,22
JONATAS	900***00922	2020	560959	31/12/2019	R\$ 223,94
GERALDO	900***00922	2019	560960	31/12/2019	R\$ 578,52
GERALDO	900***00922	2020	560960	31/12/2019	R\$ 539,27
JOSEFA	900***00922	2019	560961	31/12/2019	R\$ 92,50
JOSEFA	900***00922	2020	560961	31/12/2019	R\$ 84,04
JOSE	900***00922	2019	560962	31/12/2019	R\$ 247,38
JOSE	900***00922	2020	560962	31/12/2019	R\$ 230,61
JOSEFA	900***00922	2019	560963	31/12/2019	R\$ 86,32
JOSEFA	900***00922	2020	560963	31/12/2019	R\$ 78,42
MARIA	900***00922	2019	560964	31/12/2019	R\$ 312,66
MARIA	900***00922	2020	560964	31/12/2019	R\$ 291,43
JOSE	900***00922	2019	560965	31/12/2019	R\$ 109,44
JOSE	900***00922	2020	560965	31/12/2019	R\$ 101,99
SOLANGE	000***00000	2019	560967	31/12/2019	R\$ 164,19
SOLANGE	000***00000	2020	560967	31/12/2019	R\$ 153,03
JOAQUIM	900***00922	2019	560970	31/12/2019	R\$ 69,29
JOAQUIM	900***00922	2020	560970	31/12/2019	R\$ 64,60
MARIA	013***72460	2019	560972	31/12/2019	R\$ 32,50
MARIA	013***72460	2020	560972	31/12/2019	R\$ 30,29
JULIANA	042***02442	2019	560973	31/12/2019	R\$ 292,64
JULIANA	042***02442	2020	560973	31/12/2019	R\$ 271,69
LOURINALDO	900***00922	2019	560974	31/12/2019	R\$ 228,57
LOURINALDO	900***00922	2020	560974	31/12/2019	R\$ 213,09
JOSEFA	000***00000	2019	560975	31/12/2019	R\$ 69,74
JOSEFA	000***00000	2020	560975	31/12/2019	R\$ 65,02
LOURINALDO	900***00922	2019	560976	31/12/2019	R\$ 208,53
LOURINALDO	900***00922	2020	560976	31/12/2019	R\$ 194,38
JULIETA	000***00000	2019	560977	31/12/2019	R\$ 52,26
JULIETA	000***00000	2020	560977	31/12/2019	R\$ 48,74
ERIVALDO	900***00922	2019	560979	31/12/2019	R\$ 277,08
ERIVALDO	900***00922	2020	560979	31/12/2019	R\$ 258,27
LUCINEIDE	900***00922	2019	560980	31/12/2019	R\$ 147,99
LUCINEIDE	900***00922	2020	560980	31/12/2019	R\$ 137,95



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JOSE	900***00922	2019	560981	31/12/2019	R\$ 240,22
JOSE	900***00922	2020	560981	31/12/2019	R\$ 223,94
DANIEGELA	000***00000	2019	560982	31/12/2019	R\$ 219,07
DANIEGELA	000***00000	2020	560982	31/12/2019	R\$ 204,19
LEILA	900***00922	2019	560983	31/12/2019	R\$ 295,17
LEILA	900***00922	2020	560983	31/12/2019	R\$ 275,16
JOSINO	900***00922	2019	560984	31/12/2019	R\$ 354,64
JOSINO	900***00922	2020	560984	31/12/2019	R\$ 330,58
IVANILDO	900***00922	2019	560985	31/12/2019	R\$ 245,07
IVANILDO	900***00922	2020	560985	31/12/2019	R\$ 228,44
SEBASTIAO	900***00922	2019	560986	31/12/2019	R\$ 245,07
SEBASTIAO	900***00922	2020	560986	31/12/2019	R\$ 228,44
JOSE	034***61407	2019	560987	31/12/2019	R\$ 271,89
JOSE	034***61407	2020	560987	31/12/2019	R\$ 253,42
JOSE	900***00922	2019	560990	31/12/2019	R\$ 268,36
JOSE	900***00922	2020	560990	31/12/2019	R\$ 250,17
TIAGO	000***00000	2019	560997	31/12/2019	R\$ 236,84
TIAGO	000***00000	2020	560997	31/12/2019	R\$ 220,77
GOMES	151***39000119	2019	561001	31/12/2019	R\$ 99,64
GOMES	151***39000119	2020	561001	31/12/2019	R\$ 89,97
GOMES	151***39000119	2019	561002	31/12/2019	R\$ 99,56
GOMES	151***39000119	2020	561002	31/12/2019	R\$ 89,91
MARIA	000***00000	2019	561003	31/12/2019	R\$ 99,11
MARIA	000***00000	2020	561003	31/12/2019	R\$ 92,38
GOMES	151***39000119	2019	561004	31/12/2019	R\$ 99,56
GOMES	151***39000119	2020	561004	31/12/2019	R\$ 89,91
JOSE	755***45468	2019	561005	31/12/2019	R\$ 70,78
JOSE	755***45468	2020	561005	31/12/2019	R\$ 64,55
JOSE	755***45468	2019	561006	31/12/2019	R\$ 128,72
JOSE	755***45468	2020	561006	31/12/2019	R\$ 117,38
GOMES	151***39000119	2019	561007	31/12/2019	R\$ 99,56
GOMES	151***39000119	2020	561007	31/12/2019	R\$ 89,91
JOSE	148***45893	2019	561008	31/12/2019	R\$ 165,28
JOSE	148***45893	2020	561008	31/12/2019	R\$ 154,08
GOMES	151***39000119	2019	561009	31/12/2019	R\$ 99,56
GOMES	151***39000119	2020	561009	31/12/2019	R\$ 89,91
GOMES	151***39000119	2019	561010	31/12/2019	R\$ 99,56
GOMES	151***39000119	2020	561010	31/12/2019	R\$ 89,91
GOMES	151***39000119	2019	561011	31/12/2019	R\$ 99,56
GOMES	151***39000119	2020	561011	31/12/2019	R\$ 89,91
VALDEMAR	000***00000	2019	561012	31/12/2019	R\$ 182,67
VALDEMAR	000***00000	2020	561012	31/12/2019	R\$ 170,25
GOMES	151***39000119	2019	561013	31/12/2019	R\$ 99,56
GOMES	151***39000119	2020	561013	31/12/2019	R\$ 89,91
LUIZ	377***74487	2019	561014	31/12/2019	R\$ 189,01
LUIZ	377***74487	2020	561014	31/12/2019	R\$ 176,20



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SEVERINO	900***00922	2019	561015	31/12/2019	R\$ 199,58
SEVERINO	900***00922	2020	561015	31/12/2019	R\$ 186,04
ANTENOR	900***00922	2019	561016	31/12/2019	R\$ 124,99
ANTENOR	900***00922	2020	561016	31/12/2019	R\$ 116,52
INACIO	900***00922	2019	561019	31/12/2019	R\$ 119,22
INACIO	900***00922	2020	561019	31/12/2019	R\$ 111,13
IGNORADO	000***00000	2019	561022	31/12/2019	R\$ 150,84
IGNORADO	000***00000	2020	561022	31/12/2019	R\$ 140,64
GIVANILDO	040***92440	2019	561023	31/12/2019	R\$ 240,22
GIVANILDO	040***92440	2020	561023	31/12/2019	R\$ 223,94
JOSE	719***05458	2019	561024	31/12/2019	R\$ 197,75
JOSE	719***05458	2020	561024	31/12/2019	R\$ 180,81
AGANAILDO	116***88465	2019	561025	31/12/2019	R\$ 240,22
AGANAILDO	116***88465	2020	561025	31/12/2019	R\$ 223,94
JOSE	900***00922	2019	561026	31/12/2019	R\$ 270,63
JOSE	900***00922	2020	561026	31/12/2019	R\$ 252,25
JOSE	900***00922	2019	561027	31/12/2019	R\$ 240,22
JOSE	900***00922	2020	561027	31/12/2019	R\$ 223,94
JOSENALDO	900***00922	2019	561028	31/12/2019	R\$ 95,52
JOSENALDO	900***00922	2020	561028	31/12/2019	R\$ 89,04
JOSE	900***00922	2019	561029	31/12/2019	R\$ 196,11
JOSE	900***00922	2020	561029	31/12/2019	R\$ 182,80
JOSENALDO	900***00922	2019	561030	31/12/2019	R\$ 153,80
JOSENALDO	900***00922	2020	561030	31/12/2019	R\$ 143,42
MARIA	900***00922	2019	561031	31/12/2019	R\$ 254,38
MARIA	900***00922	2020	561031	31/12/2019	R\$ 237,12
JOSE	900***00922	2019	561032	31/12/2019	R\$ 305,66
JOSE	900***00922	2020	561032	31/12/2019	R\$ 284,91
FÁBIO	900***00922	2019	561033	31/12/2019	R\$ 130,38
FÁBIO	900***00922	2020	561033	31/12/2019	R\$ 121,52
JOSE	022***60479	2019	561034	31/12/2019	R\$ 240,22
JOSE	022***60479	2020	561034	31/12/2019	R\$ 223,94
INÁCIO	900***00922	2019	561035	31/12/2019	R\$ 15,57
INÁCIO	900***00922	2020	561035	31/12/2019	R\$ 14,51
INACIO	900***00922	2019	561037	31/12/2019	R\$ 126,91
INACIO	900***00922	2020	561037	31/12/2019	R\$ 118,33
JOSE	041***75420	2019	561038	31/12/2019	R\$ 240,22
JOSE	041***75420	2020	561038	31/12/2019	R\$ 223,94
INACIO	900***00922	2019	561040	31/12/2019	R\$ 15,66
INACIO	900***00922	2020	561040	31/12/2019	R\$ 14,60
JOSE	900***00922	2019	561043	31/12/2019	R\$ 213,18
JOSE	900***00922	2020	561043	31/12/2019	R\$ 198,73
IRENA	900***00922	2019	561045	31/12/2019	R\$ 159,58
IRENA	900***00922	2020	561045	31/12/2019	R\$ 148,73
PEDRO	045***53430	2019	561046	31/12/2019	R\$ 240,22
PEDRO	045***53430	2020	561046	31/12/2019	R\$ 223,94



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ISAÍAS	900***00922	2019	561047	31/12/2019	R\$ 54,23
ISAÍAS	900***00922	2020	561047	31/12/2019	R\$ 50,55
EDMILSON	900***00922	2019	561050	31/12/2019	R\$ 31,14
EDMILSON	900***00922	2020	561050	31/12/2019	R\$ 29,03
JOSE	900***00922	2019	561051	31/12/2019	R\$ 609,73
JOSE	900***00922	2020	561051	31/12/2019	R\$ 568,36
HELENA	900***00922	2019	561053	31/12/2019	R\$ 231,51
HELENA	900***00922	2020	561053	31/12/2019	R\$ 215,80
BEIJAMIM	900***00922	2019	561055	31/12/2019	R\$ 126,11
BEIJAMIM	900***00922	2020	561055	31/12/2019	R\$ 117,57
JOSE	000***00000	2019	561057	31/12/2019	R\$ 212,77
JOSE	000***00000	2020	561057	31/12/2019	R\$ 198,35
RENATA	000***00000	2019	561058	31/12/2019	R\$ 92,21
RENATA	000***00000	2020	561058	31/12/2019	R\$ 85,98
GEOVA	900***00922	2019	561059	31/12/2019	R\$ 186,31
GEOVA	900***00922	2020	561059	31/12/2019	R\$ 173,65
JOSE	022***86871	2019	561061	31/12/2019	R\$ 240,22
JOSE	022***86871	2020	561061	31/12/2019	R\$ 223,94
VALTER	900***00922	2019	561062	31/12/2019	R\$ 161,91
VALTER	900***00922	2020	561062	31/12/2019	R\$ 150,92
JOSE	022***86871	2019	561063	31/12/2019	R\$ 240,22
JOSE	022***86871	2020	561063	31/12/2019	R\$ 223,94
JOSELIA	900***00922	2019	561066	31/12/2019	R\$ 179,45
JOSELIA	900***00922	2020	561066	31/12/2019	R\$ 167,28
MARIA	900***00922	2019	561068	31/12/2019	R\$ 276,56
MARIA	900***00922	2020	561068	31/12/2019	R\$ 257,81
ERALDO	900***00922	2019	561069	31/12/2019	R\$ 204,94
ERALDO	900***00922	2020	561069	31/12/2019	R\$ 191,04
JOSE	900***00922	2019	561070	31/12/2019	R\$ 152,13
JOSE	900***00922	2020	561070	31/12/2019	R\$ 141,81
BEIJAMIN	900***00922	2019	561071	31/12/2019	R\$ 372,47
BEIJAMIN	900***00922	2020	561071	31/12/2019	R\$ 385,80
MARCONE	000***00000	2019	561073	31/12/2019	R\$ 322,57
MARCONE	000***00000	2020	561073	31/12/2019	R\$ 300,68
EDNALVA	000***00000	2019	561074	31/12/2019	R\$ 604,88
EDNALVA	000***00000	2020	561074	31/12/2019	R\$ 563,84
EDEMILSON	000***00000	2019	561076	31/12/2019	R\$ 164,00
EDEMILSON	000***00000	2020	561076	31/12/2019	R\$ 152,85
JOSE	000***00000	2019	561077	31/12/2019	R\$ 342,70
JOSE	000***00000	2020	561077	31/12/2019	R\$ 319,26
JOSE	000***00000	2019	561078	31/12/2019	R\$ 282,67
JOSE	000***00000	2020	561078	31/12/2019	R\$ 263,48
JOSE	000***00000	2019	561079	31/12/2019	R\$ 148,91
JOSE	000***00000	2020	561079	31/12/2019	R\$ 138,78
INACIO	031***35890	2019	561080	31/12/2019	R\$ 264,11
INACIO	031***35890	2020	561080	31/12/2019	R\$ 246,17



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
LUIZ	000***00000	2019	561081	31/12/2019	R\$ 210,18
LUIZ	000***00000	2020	561081	31/12/2019	R\$ 195,94
JOSEFA	531***82468	2019	561082	31/12/2019	R\$ 159,44
JOSEFA	531***82468	2020	561082	31/12/2019	R\$ 148,60
MARIA	037***66400	2019	561083	31/12/2019	R\$ 197,89
MARIA	037***66400	2020	561083	31/12/2019	R\$ 184,42
JOSEFA	000***00000	2019	561084	31/12/2019	R\$ 178,81
JOSEFA	000***00000	2020	561084	31/12/2019	R\$ 166,66
ALUIZIO	000***00000	2019	561085	31/12/2019	R\$ 218,15
ALUIZIO	000***00000	2020	561085	31/12/2019	R\$ 203,34
ANTONIO	088***84842	2019	561087	31/12/2019	R\$ 232,36
ANTONIO	088***84842	2020	561087	31/12/2019	R\$ 216,63
MARGARETE	900***00922	2019	561088	31/12/2019	R\$ 154,60
MARGARETE	900***00922	2020	561088	31/12/2019	R\$ 144,08
PAULO	900***00922	2019	561089	31/12/2019	R\$ 174,52
PAULO	900***00922	2020	561089	31/12/2019	R\$ 162,70
JOSE	681***40482	2019	561091	31/12/2019	R\$ 180,02
JOSE	681***40482	2020	561091	31/12/2019	R\$ 167,80
IGNORADO	000***00000	2019	561092	31/12/2019	R\$ 250,39
IGNORADO	000***00000	2020	561092	31/12/2019	R\$ 233,40
MARIA	900***00922	2019	561093	31/12/2019	R\$ 217,28
MARIA	900***00922	2020	561093	31/12/2019	R\$ 202,52
FRANCISCO	188***13434	2019	561094	31/12/2019	R\$ 170,97
FRANCISCO	188***13434	2020	561094	31/12/2019	R\$ 159,38
IZIDORA	900***00922	2019	561095	31/12/2019	R\$ 127,77
IZIDORA	900***00922	2020	561095	31/12/2019	R\$ 147,67
MARIA	900***00922	2019	561096	31/12/2019	R\$ 280,49
MARIA	900***00922	2020	561096	31/12/2019	R\$ 261,44
MARIA	900***00922	2019	561097	31/12/2019	R\$ 148,39
MARIA	900***00922	2020	561097	31/12/2019	R\$ 138,31
JOSE	292***96434	2019	561099	31/12/2019	R\$ 198,00
JOSE	292***96434	2020	561099	31/12/2019	R\$ 184,56
FRANCISCO	188***13434	2019	561100	31/12/2019	R\$ 217,22
FRANCISCO	188***13434	2020	561100	31/12/2019	R\$ 202,49
JOSE	292***96434	2019	561101	31/12/2019	R\$ 213,73
JOSE	292***96434	2020	561101	31/12/2019	R\$ 199,18
ECILIO	000***00000	2019	561104	31/12/2019	R\$ 120,40
ECILIO	000***00000	2020	561104	31/12/2019	R\$ 112,24
JOSIVAN	863***71434	2019	561105	31/12/2019	R\$ 314,06
JOSIVAN	863***71434	2020	561105	31/12/2019	R\$ 292,75
JOSE	900***00922	2019	561106	31/12/2019	R\$ 1.122,25
JOSE	900***00922	2020	561106	31/12/2019	R\$ 1.046,10
MARGARIDA	879***17472	2019	561108	31/12/2019	R\$ 163,56
MARGARIDA	879***17472	2020	561108	31/12/2019	R\$ 152,47
BRAZ	900***00922	2019	561109	31/12/2019	R\$ 236,67
BRAZ	900***00922	2020	561109	31/12/2019	R\$ 224,19



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	000***00000	2019	561111	31/12/2019	R\$ 103,20
JOSE	000***00000	2020	561111	31/12/2019	R\$ 96,24
BERTINO	000***00000	2019	561112	31/12/2019	R\$ 18,12
BERTINO	000***00000	2020	561112	31/12/2019	R\$ 16,89
A.C.T.	114***31000160	2019	561113	31/12/2019	R\$ 109,23
A.C.T.	114***31000160	2020	561113	31/12/2019	R\$ 101,81
SEVERINO	900***00922	2019	561114	31/12/2019	R\$ 22,10
SEVERINO	900***00922	2020	561114	31/12/2019	R\$ 20,60
ABIDIAS	000***00000	2019	561115	31/12/2019	R\$ 185,48
ABIDIAS	000***00000	2020	561115	31/12/2019	R\$ 172,88
ANTONIO	000***00000	2019	561116	31/12/2019	R\$ 148,74
ANTONIO	000***00000	2020	561116	31/12/2019	R\$ 138,63
FRANCISCO	000***00000	2019	561117	31/12/2019	R\$ 322,23
FRANCISCO	000***00000	2020	561117	31/12/2019	R\$ 300,39
JOSE	000***00000	2019	561118	31/12/2019	R\$ 179,00
JOSE	000***00000	2020	561118	31/12/2019	R\$ 166,89
CLEIDIANE	900***00922	2019	561119	31/12/2019	R\$ 112,54
CLEIDIANE	900***00922	2020	561119	31/12/2019	R\$ 104,92
ROSIVALDO	900***00922	2019	561120	31/12/2019	R\$ 166,87
ROSIVALDO	900***00922	2020	561120	31/12/2019	R\$ 155,54
LUZIA	900***00922	2019	561121	31/12/2019	R\$ 158,05
LUZIA	900***00922	2020	561121	31/12/2019	R\$ 147,34
FRANCISCO	000***00000	2019	561122	31/12/2019	R\$ 181,86
FRANCISCO	000***00000	2020	561122	31/12/2019	R\$ 169,49
DELMA	517***93415	2019	561123	31/12/2019	R\$ 154,88
DELMA	517***93415	2020	561123	31/12/2019	R\$ 144,39
MIGUEL	051***28451	2019	561124	31/12/2019	R\$ 241,51
MIGUEL	051***28451	2020	561124	31/12/2019	R\$ 225,09
JUCINEIDE	086***27497	2019	561126	31/12/2019	R\$ 132,99
JUCINEIDE	086***27497	2020	561126	31/12/2019	R\$ 123,95
FATIMA	900***00922	2019	561127	31/12/2019	R\$ 89,66
FATIMA	900***00922	2020	561127	31/12/2019	R\$ 83,59
JOSE	015***87460	2019	561128	31/12/2019	R\$ 130,21
JOSE	015***87460	2020	561128	31/12/2019	R\$ 121,36
VALDEMAR	900***00922	2019	561129	31/12/2019	R\$ 104,27
VALDEMAR	900***00922	2020	561129	31/12/2019	R\$ 96,00
RIDAILDA	057***28419	2019	561130	31/12/2019	R\$ 107,43
RIDAILDA	057***28419	2020	561130	31/12/2019	R\$ 100,16
JOSE	000***00000	2019	561131	31/12/2019	R\$ 105,95
JOSE	000***00000	2020	561131	31/12/2019	R\$ 98,76
MAURICIO	042***36421	2019	561132	31/12/2019	R\$ 247,64
MAURICIO	042***36421	2020	561132	31/12/2019	R\$ 230,83
RONALDO	025***57425	2019	561133	31/12/2019	R\$ 152,22
RONALDO	025***57425	2020	561133	31/12/2019	R\$ 141,87
JOSEFA	900***00922	2019	561134	31/12/2019	R\$ 110,00
JOSEFA	900***00922	2020	561134	31/12/2019	R\$ 102,53



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A.C.T.	114***31000160	2019	561135	31/12/2019	R\$ 107,13
A.C.T.	114***31000160	2020	561135	31/12/2019	R\$ 99,84
RITA	579***28449	2019	561136	31/12/2019	R\$ 66,53
RITA	579***28449	2020	561136	31/12/2019	R\$ 82,70
GERCINA	063***02496	2019	561137	31/12/2019	R\$ 227,61
GERCINA	063***02496	2020	561137	31/12/2019	R\$ 212,17
JOSE	371***38449	2019	561138	31/12/2019	R\$ 193,60
JOSE	371***38449	2020	561138	31/12/2019	R\$ 180,46
JOSÉ	055***48412	2019	561139	31/12/2019	R\$ 110,17
JOSÉ	055***48412	2020	561139	31/12/2019	R\$ 102,70
MARIA	900***00922	2019	561140	31/12/2019	R\$ 13,69
MARIA	900***00922	2020	561140	31/12/2019	R\$ 12,77
JANDIRA	000***00000	2019	561141	31/12/2019	R\$ 190,50
JANDIRA	000***00000	2020	561141	31/12/2019	R\$ 228,36
MARIA	900***00922	2019	561142	31/12/2019	R\$ 184,15
MARIA	900***00922	2020	561142	31/12/2019	R\$ 170,99
JOSE	331***53420	2019	561143	31/12/2019	R\$ 191,14
JOSE	331***53420	2020	561143	31/12/2019	R\$ 178,16
GEYMISON	092***78416	2019	561144	31/12/2019	R\$ 130,74
GEYMISON	092***78416	2020	561144	31/12/2019	R\$ 121,14
MARIA	862***75420	2019	561145	31/12/2019	R\$ 170,90
MARIA	862***75420	2020	561145	31/12/2019	R\$ 159,26
ADRIANA	095***75455	2019	561146	31/12/2019	R\$ 98,94
ADRIANA	095***75455	2020	561146	31/12/2019	R\$ 92,24
JOSE	013***04440	2019	561147	31/12/2019	R\$ 151,85
JOSE	013***04440	2020	561147	31/12/2019	R\$ 141,56
LOURENCO	000***00000	2019	561148	31/12/2019	R\$ 167,73
LOURENCO	000***00000	2020	561148	31/12/2019	R\$ 156,32
TEODORO	000***00000	2019	561149	31/12/2019	R\$ 113,56
TEODORO	000***00000	2020	561149	31/12/2019	R\$ 105,88
ERIVALDO	023***67436	2019	561150	31/12/2019	R\$ 265,28
ERIVALDO	023***67436	2020	561150	31/12/2019	R\$ 247,28
IRENE	820***50406	2019	561151	31/12/2019	R\$ 88,64
IRENE	820***50406	2020	561151	31/12/2019	R\$ 82,61
MARIA	283***87817	2019	561152	31/12/2019	R\$ 122,64
MARIA	283***87817	2020	561152	31/12/2019	R\$ 114,28
JOSEFA	000***00000	2019	561153	31/12/2019	R\$ 74,53
JOSEFA	000***00000	2020	561153	31/12/2019	R\$ 69,47
MARIA	000***00000	2019	561154	31/12/2019	R\$ 137,22
MARIA	000***00000	2020	561154	31/12/2019	R\$ 127,91
JOSE	030***22457	2019	561155	31/12/2019	R\$ 105,82
JOSE	030***22457	2020	561155	31/12/2019	R\$ 98,66
JEMERSON	092***42400	2019	561156	31/12/2019	R\$ 201,89
JEMERSON	092***42400	2020	561156	31/12/2019	R\$ 188,17
EDIVALDO	036***07463	2019	561157	31/12/2019	R\$ 84,71
EDIVALDO	036***07463	2020	561157	31/12/2019	R\$ 78,98



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IGNORADO	000***00000	2019	561158	31/12/2019	R\$ 310,05
IGNORADO	000***00000	2020	561158	31/12/2019	R\$ 289,00
IGNORADO	000***00000	2019	561159	31/12/2019	R\$ 824,19
IGNORADO	000***00000	2020	561159	31/12/2019	R\$ 768,27
MARCOS	376***13487	2019	561160	31/12/2019	R\$ 71,95
MARCOS	376***13487	2020	561160	31/12/2019	R\$ 64,76
JOSE	072***26485	2019	561161	31/12/2019	R\$ 21,83
JOSE	072***26485	2020	561161	31/12/2019	R\$ 20,32
LUCINEIDE	000***00000	2019	561162	31/12/2019	R\$ 166,00
LUCINEIDE	000***00000	2020	561162	31/12/2019	R\$ 154,73
JOSEFA	000***00000	2019	561163	31/12/2019	R\$ 77,48
JOSEFA	000***00000	2020	561163	31/12/2019	R\$ 72,21
EDILEUZA	900***00922	2019	561164	31/12/2019	R\$ 223,08
EDILEUZA	900***00922	2020	561164	31/12/2019	R\$ 207,92
JOSE	000***00000	2019	561165	31/12/2019	R\$ 78,25
JOSE	000***00000	2020	561165	31/12/2019	R\$ 72,94
EDINELZA	900***00922	2019	561166	31/12/2019	R\$ 173,12
EDINELZA	900***00922	2020	561166	31/12/2019	R\$ 161,38
ANTONIO	900***00922	2019	561167	31/12/2019	R\$ 10,02
ANTONIO	900***00922	2020	561167	31/12/2019	R\$ 9,34
IGNORADO	000***00000	2019	561168	31/12/2019	R\$ 12,13
IGNORADO	000***00000	2020	561168	31/12/2019	R\$ 11,30
GERALDO	000***00000	2019	561169	31/12/2019	R\$ 73,22
GERALDO	000***00000	2020	561169	31/12/2019	R\$ 68,27
MARIA	900***00922	2019	561170	31/12/2019	R\$ 54,78
MARIA	900***00922	2020	561170	31/12/2019	R\$ 51,04
GERONILDO	900***00922	2019	561171	31/12/2019	R\$ 88,49
GERONILDO	900***00922	2020	561171	31/12/2019	R\$ 82,49
DIVANEIDE	900***00922	2019	561172	31/12/2019	R\$ 66,05
DIVANEIDE	900***00922	2020	561172	31/12/2019	R\$ 61,56
MARIA	000***00000	2019	561173	31/12/2019	R\$ 92,96
MARIA	000***00000	2020	561173	31/12/2019	R\$ 86,64
JOSE	900***00922	2019	561174	31/12/2019	R\$ 85,68
JOSE	900***00922	2020	561174	31/12/2019	R\$ 79,86
PEDRO	900***00922	2019	561175	31/12/2019	R\$ 103,22
PEDRO	900***00922	2020	561175	31/12/2019	R\$ 96,23
MARIA	000***00000	2019	561176	31/12/2019	R\$ 178,65
MARIA	000***00000	2020	561176	31/12/2019	R\$ 166,50
NEIDE	900***00922	2019	561177	31/12/2019	R\$ 85,56
NEIDE	900***00922	2020	561177	31/12/2019	R\$ 79,73
MARIA	419***37434	2019	561178	31/12/2019	R\$ 129,03
MARIA	419***37434	2020	561178	31/12/2019	R\$ 119,21
JOSEFA	900***00922	2019	561179	31/12/2019	R\$ 120,55
JOSEFA	900***00922	2020	561179	31/12/2019	R\$ 112,37
MAURILIO	900***00922	2019	561180	31/12/2019	R\$ 86,35
MAURILIO	900***00922	2020	561180	31/12/2019	R\$ 80,47



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	419***37434	2019	561181	31/12/2019	R\$ 96,64
MARIA	419***37434	2020	561181	31/12/2019	R\$ 90,06
A.C.T.	114***31000160	2019	561182	31/12/2019	R\$ 86,84
A.C.T.	114***31000160	2020	561182	31/12/2019	R\$ 80,98
ADRIANA	900***00922	2019	561183	31/12/2019	R\$ 75,68
ADRIANA	900***00922	2020	561183	31/12/2019	R\$ 70,56
MEIRE	900***00922	2019	561184	31/12/2019	R\$ 91,28
MEIRE	900***00922	2020	561184	31/12/2019	R\$ 83,16
JOSE	000***00000	2019	561185	31/12/2019	R\$ 312,13
JOSE	000***00000	2020	561185	31/12/2019	R\$ 290,92
RIVALDO	900***00922	2019	561187	31/12/2019	R\$ 94,86
RIVALDO	900***00922	2020	561187	31/12/2019	R\$ 88,45
LUIZ	900***00922	2019	561188	31/12/2019	R\$ 164,23
LUIZ	900***00922	2020	561188	31/12/2019	R\$ 153,10
JOSE	900***00922	2019	561189	31/12/2019	R\$ 95,47
JOSE	900***00922	2020	561189	31/12/2019	R\$ 89,00
IGNORADO	000***00000	2019	561190	31/12/2019	R\$ 14,56
IGNORADO	000***00000	2020	561190	31/12/2019	R\$ 13,61
IGNORADO	000***00000	2019	561191	31/12/2019	R\$ 14,56
IGNORADO	000***00000	2020	561191	31/12/2019	R\$ 13,61
CICERO	000***00000	2019	561192	31/12/2019	R\$ 98,48
CICERO	000***00000	2020	561192	31/12/2019	R\$ 91,81
IGNORADO	000***00000	2019	561193	31/12/2019	R\$ 14,56
IGNORADO	000***00000	2020	561193	31/12/2019	R\$ 13,61
FRANCISCO	080***63434	2019	561194	31/12/2019	R\$ 137,90
FRANCISCO	080***63434	2020	561194	31/12/2019	R\$ 128,54
IGNORADO	000***00000	2019	561195	31/12/2019	R\$ 46,56
IGNORADO	000***00000	2020	561195	31/12/2019	R\$ 43,42
SEVERINO	900***00922	2019	561196	31/12/2019	R\$ 99,86
SEVERINO	900***00922	2020	561196	31/12/2019	R\$ 93,08
IVALDECI	900***00922	2019	561197	31/12/2019	R\$ 46,01
IVALDECI	900***00922	2020	561197	31/12/2019	R\$ 42,85
TEREZINA	000***00000	2019	561198	31/12/2019	R\$ 108,55
TEREZINA	000***00000	2020	561198	31/12/2019	R\$ 101,19
MANOEL	900***00922	2019	561199	31/12/2019	R\$ 157,73
MANOEL	900***00922	2020	561199	31/12/2019	R\$ 147,04
MARIA	861***45400	2019	561200	31/12/2019	R\$ 83,27
MARIA	861***45400	2020	561200	31/12/2019	R\$ 77,61
INACIO	900***00922	2019	561201	31/12/2019	R\$ 96,84
INACIO	900***00922	2020	561201	31/12/2019	R\$ 90,28
REGINALDO	000***00000	2019	561202	31/12/2019	R\$ 89,89
REGINALDO	000***00000	2020	561202	31/12/2019	R\$ 81,18
JOSE	000***00000	2019	561203	31/12/2019	R\$ 104,14
JOSE	000***00000	2020	561203	31/12/2019	R\$ 97,10
MARIA	000***00000	2019	561204	31/12/2019	R\$ 171,00
MARIA	000***00000	2020	561204	31/12/2019	R\$ 159,41



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
GERALDO	000***00000	2019	561205	31/12/2019	R\$ 85,19
GERALDO	000***00000	2020	561205	31/12/2019	R\$ 79,42
LUZIA	000***00000	2019	561206	31/12/2019	R\$ 91,22
LUZIA	000***00000	2020	561206	31/12/2019	R\$ 85,03
MARIA	000***00000	2019	561207	31/12/2019	R\$ 93,01
MARIA	000***00000	2020	561207	31/12/2019	R\$ 86,69
ANTONIO	000***00000	2019	561208	31/12/2019	R\$ 79,14
ANTONIO	000***00000	2020	561208	31/12/2019	R\$ 73,78
JOSE	000***00000	2019	561209	31/12/2019	R\$ 202,48
JOSE	000***00000	2020	561209	31/12/2019	R\$ 188,74
ANTONIO	000***00000	2019	561210	31/12/2019	R\$ 81,24
ANTONIO	000***00000	2020	561210	31/12/2019	R\$ 75,72
JOSE	000***00000	2019	561211	31/12/2019	R\$ 95,21
JOSE	000***00000	2020	561211	31/12/2019	R\$ 88,74
JOAO	000***00000	2019	561212	31/12/2019	R\$ 320,16
JOAO	000***00000	2020	561212	31/12/2019	R\$ 298,42
LUCIENE	000***00000	2019	561213	31/12/2019	R\$ 196,86
LUCIENE	000***00000	2020	561213	31/12/2019	R\$ 183,48
JEREMIAS	000***00000	2019	561214	31/12/2019	R\$ 44,21
JEREMIAS	000***00000	2020	561214	31/12/2019	R\$ 41,19
MAURICIO	760***50891	2019	561215	31/12/2019	R\$ 117,89
MAURICIO	760***50891	2020	561215	31/12/2019	R\$ 106,36
FERNANDO	000***00000	2019	561216	31/12/2019	R\$ 195,67
FERNANDO	000***00000	2020	561216	31/12/2019	R\$ 182,42
JOSINALDO	000***00000	2019	561217	31/12/2019	R\$ 200,26
JOSINALDO	000***00000	2020	561217	31/12/2019	R\$ 186,64
TEREZINHA	000***00000	2019	561218	31/12/2019	R\$ 226,11
TEREZINHA	000***00000	2020	561218	31/12/2019	R\$ 210,80
MANOEL	305***18487	2019	561219	31/12/2019	R\$ 193,02
MANOEL	305***18487	2020	561219	31/12/2019	R\$ 179,89
ANTONIO	000***00000	2019	561220	31/12/2019	R\$ 113,41
ANTONIO	000***00000	2020	561220	31/12/2019	R\$ 105,69
ELETICIA	054***98447	2019	561221	31/12/2019	R\$ 99,10
ELETICIA	054***98447	2020	561221	31/12/2019	R\$ 92,37
SERGIO	900***00922	2019	561222	31/12/2019	R\$ 18,84
SERGIO	900***00922	2020	561222	31/12/2019	R\$ 17,54
MARIA	035***47471	2019	561223	31/12/2019	R\$ 18,84
MARIA	035***47471	2020	561223	31/12/2019	R\$ 17,54
ELETICIA	054***98447	2019	561224	31/12/2019	R\$ 89,36
ELETICIA	054***98447	2020	561224	31/12/2019	R\$ 83,30
JOSE	000***00000	2019	561225	31/12/2019	R\$ 209,93
JOSE	000***00000	2020	561225	31/12/2019	R\$ 195,65
LUCIENE	000***00000	2019	561226	31/12/2019	R\$ 158,78
LUCIENE	000***00000	2020	561226	31/12/2019	R\$ 148,03
PEDRO	000***00000	2019	561227	31/12/2019	R\$ 85,08
PEDRO	000***00000	2020	561227	31/12/2019	R\$ 79,30



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
GERCINO	000***00000	2019	561228	31/12/2019	R\$ 197,70
GERCINO	000***00000	2020	561228	31/12/2019	R\$ 184,26
MARIA	339***62491	2019	561229	31/12/2019	R\$ 102,30
MARIA	339***62491	2020	561229	31/12/2019	R\$ 92,66
MARCOS	376***13487	2019	561230	31/12/2019	R\$ 132,83
MARCOS	376***13487	2020	561230	31/12/2019	R\$ 119,58
JOSE	000***00000	2019	561231	31/12/2019	R\$ 139,05
JOSE	000***00000	2020	561231	31/12/2019	R\$ 129,61
MARIA	900***00922	2019	561232	31/12/2019	R\$ 208,49
MARIA	900***00922	2020	561232	31/12/2019	R\$ 194,35
LUIZ	000***00000	2019	561233	31/12/2019	R\$ 227,92
LUIZ	000***00000	2020	561233	31/12/2019	R\$ 211,60
EDILEUZA	000***00000	2019	561234	31/12/2019	R\$ 134,11
EDILEUZA	000***00000	2020	561234	31/12/2019	R\$ 121,48
JOSE	000***00000	2019	561235	31/12/2019	R\$ 126,19
JOSE	000***00000	2020	561235	31/12/2019	R\$ 117,60
MILTON	173***71453	2019	561236	31/12/2019	R\$ 114,79
MILTON	173***71453	2020	561236	31/12/2019	R\$ 106,02
ANTONIO	900***00922	2019	561237	31/12/2019	R\$ 182,48
ANTONIO	900***00922	2020	561237	31/12/2019	R\$ 170,09
SEVERINO	027***86423	2019	561238	31/12/2019	R\$ 459,56
SEVERINO	027***86423	2020	561238	31/12/2019	R\$ 427,54
INACIO	900***00922	2019	561239	31/12/2019	R\$ 132,40
INACIO	900***00922	2020	561239	31/12/2019	R\$ 123,41
REGINALDO	000***00000	2019	561240	31/12/2019	R\$ 188,45
REGINALDO	000***00000	2020	561240	31/12/2019	R\$ 175,66
JOSE	000***00000	2019	561241	31/12/2019	R\$ 153,59
JOSE	000***00000	2020	561241	31/12/2019	R\$ 143,19
EDJANE	900***00922	2019	561242	31/12/2019	R\$ 170,05
EDJANE	900***00922	2020	561242	31/12/2019	R\$ 158,54
MARCOS	000***00000	2019	561243	31/12/2019	R\$ 200,47
MARCOS	000***00000	2020	561243	31/12/2019	R\$ 186,86
ADELMA	900***00922	2019	561244	31/12/2019	R\$ 156,64
ADELMA	900***00922	2020	561244	31/12/2019	R\$ 146,01
JOSIAS	900***00922	2019	561245	31/12/2019	R\$ 104,49
JOSIAS	900***00922	2020	561245	31/12/2019	R\$ 97,38
ERONILDO	900***00922	2019	561246	31/12/2019	R\$ 99,40
ERONILDO	900***00922	2020	561246	31/12/2019	R\$ 92,65
MARCELO	900***00922	2019	561247	31/12/2019	R\$ 99,01
MARCELO	900***00922	2020	561247	31/12/2019	R\$ 126,66
MARCELO	900***00922	2019	561248	31/12/2019	R\$ 162,72
MARCELO	900***00922	2020	561248	31/12/2019	R\$ 151,66
IRASSON	000***00000	2019	561249	31/12/2019	R\$ 177,39
IRASSON	000***00000	2020	561249	31/12/2019	R\$ 165,32
IGNORADO	000***00000	2019	561250	31/12/2019	R\$ 15,70
IGNORADO	000***00000	2020	561250	31/12/2019	R\$ 14,65



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSIAS	900***00922	2019	561251	31/12/2019	R\$ 188,73
JOSIAS	900***00922	2020	561251	31/12/2019	R\$ 175,95
JOSIAS	900***00922	2019	561252	31/12/2019	R\$ 188,73
JOSIAS	900***00922	2020	561252	31/12/2019	R\$ 175,95
IGNORADO	000***00000	2019	561253	31/12/2019	R\$ 11,97
IGNORADO	000***00000	2020	561253	31/12/2019	R\$ 11,18
PEDRO	900***00922	2019	561254	31/12/2019	R\$ 91,58
PEDRO	900***00922	2020	561254	31/12/2019	R\$ 85,36
GERCINO	900***00922	2019	561256	31/12/2019	R\$ 16,61
GERCINO	900***00922	2020	561256	31/12/2019	R\$ 15,50
ERINALDO	000***00000	2019	561257	31/12/2019	R\$ 87,27
ERINALDO	000***00000	2020	561257	31/12/2019	R\$ 81,33
RAFAEL	900***00922	2019	561259	31/12/2019	R\$ 121,91
RAFAEL	900***00922	2020	561259	31/12/2019	R\$ 113,64
NEUDJANE	249***01487	2019	561260	31/12/2019	R\$ 121,84
NEUDJANE	249***01487	2020	561260	31/12/2019	R\$ 110,26
ANTONIO	000***00000	2019	561261	31/12/2019	R\$ 219,24
ANTONIO	000***00000	2020	561261	31/12/2019	R\$ 204,39
A.C.T.	114***31000160	2019	561262	31/12/2019	R\$ 150,59
A.C.T.	114***31000160	2020	561262	31/12/2019	R\$ 137,31
SEVERINA	900***00922	2019	561263	31/12/2019	R\$ 77,00
SEVERINA	900***00922	2020	561263	31/12/2019	R\$ 71,79
JOSE	000***00000	2019	561264	31/12/2019	R\$ 156,74
JOSE	000***00000	2020	561264	31/12/2019	R\$ 146,07
JOSE	000***00000	2019	561265	31/12/2019	R\$ 104,60
JOSE	000***00000	2020	561265	31/12/2019	R\$ 97,51
A.C.T.	114***31000160	2019	561266	31/12/2019	R\$ 190,39
A.C.T.	114***31000160	2020	561266	31/12/2019	R\$ 177,44
MARIA	608***87415	2019	561267	31/12/2019	R\$ 107,19
MARIA	608***87415	2020	561267	31/12/2019	R\$ 99,91
MARCOS	376***13487	2019	561268	31/12/2019	R\$ 430,34
MARCOS	376***13487	2020	561268	31/12/2019	R\$ 387,41
JORGE	000***00000	2019	561269	31/12/2019	R\$ 101,78
JORGE	000***00000	2020	561269	31/12/2019	R\$ 94,84
MARIA	000***00000	2019	561270	31/12/2019	R\$ 167,35
MARIA	000***00000	2020	561270	31/12/2019	R\$ 155,97
SEVERINO	000***00000	2019	561271	31/12/2019	R\$ 160,33
SEVERINO	000***00000	2020	561271	31/12/2019	R\$ 149,46
HELENO	000***00000	2019	561274	31/12/2019	R\$ 131,80
HELENO	000***00000	2020	561274	31/12/2019	R\$ 122,86
IGNORADO	000***00000	2019	561275	31/12/2019	R\$ 15,70
IGNORADO	000***00000	2020	561275	31/12/2019	R\$ 14,65
JOSE	193***67449	2019	561276	31/12/2019	R\$ 120,94
JOSE	193***67449	2020	561276	31/12/2019	R\$ 112,74
SEBASTIAO	000***00000	2019	561277	31/12/2019	R\$ 136,31
SEBASTIAO	000***00000	2020	561277	31/12/2019	R\$ 127,08



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
KEILA	060***88450	2019	561278	31/12/2019	R\$ 223,71
KEILA	060***88450	2020	561278	31/12/2019	R\$ 208,52
MANOEL	900***00922	2019	561279	31/12/2019	R\$ 79,23
MANOEL	900***00922	2020	561279	31/12/2019	R\$ 73,86
SEBASTIAO	000***00000	2019	561280	31/12/2019	R\$ 130,87
SEBASTIAO	000***00000	2020	561280	31/12/2019	R\$ 121,98
MARINEIDE	000***00000	2019	561281	31/12/2019	R\$ 143,03
MARINEIDE	000***00000	2020	561281	31/12/2019	R\$ 133,31
JOSEFA	000***00000	2019	561282	31/12/2019	R\$ 123,05
JOSEFA	000***00000	2020	561282	31/12/2019	R\$ 114,68
MANOEL	000***00000	2019	561283	31/12/2019	R\$ 177,18
MANOEL	000***00000	2020	561283	31/12/2019	R\$ 165,15
JOSE	000***00000	2019	561284	31/12/2019	R\$ 323,80
JOSE	000***00000	2020	561284	31/12/2019	R\$ 301,79
IGNORADO	000***00000	2019	561285	31/12/2019	R\$ 76,29
IGNORADO	000***00000	2020	561285	31/12/2019	R\$ 71,10
NELSON	061***98455	2019	561286	31/12/2019	R\$ 145,40
NELSON	061***98455	2020	561286	31/12/2019	R\$ 135,55
VALDEMIR	963***84404	2019	561287	31/12/2019	R\$ 85,29
VALDEMIR	963***84404	2020	561287	31/12/2019	R\$ 79,47
IGNORADO	000***00000	2019	561288	31/12/2019	R\$ 52,21
IGNORADO	000***00000	2020	561288	31/12/2019	R\$ 48,64
JOSE	862***02468	2019	561289	31/12/2019	R\$ 60,10
JOSE	862***02468	2020	561289	31/12/2019	R\$ 54,10
FRACINÊS	772***80400	2019	561290	31/12/2019	R\$ 78,83
FRACINÊS	772***80400	2020	561290	31/12/2019	R\$ 73,25
JOSIVAN	000***00000	2019	561291	31/12/2019	R\$ 312,89
JOSIVAN	000***00000	2020	561291	31/12/2019	R\$ 291,66
JOSE	283***89449	2019	561293	31/12/2019	R\$ 139,63
JOSE	283***89449	2020	561293	31/12/2019	R\$ 130,15
IGNORADO	000***00000	2019	561294	31/12/2019	R\$ 176,51
IGNORADO	000***00000	2020	561294	31/12/2019	R\$ 164,53
CÍCERO	000***00000	2019	561295	31/12/2019	R\$ 137,90
CÍCERO	000***00000	2020	561295	31/12/2019	R\$ 128,53
IGNORADO	000***00000	2019	561296	31/12/2019	R\$ 15,83
IGNORADO	000***00000	2020	561296	31/12/2019	R\$ 14,76
GILBERTO	037***62419	2019	561297	31/12/2019	R\$ 232,22
GILBERTO	037***62419	2020	561297	31/12/2019	R\$ 216,47
MARIA	000***00000	2019	561298	31/12/2019	R\$ 148,86
MARIA	000***00000	2020	561298	31/12/2019	R\$ 138,22
ANTONIO	411***32434	2019	561299	31/12/2019	R\$ 170,82
ANTONIO	411***32434	2020	561299	31/12/2019	R\$ 159,23
HOLINDINA	900***00922	2019	561300	31/12/2019	R\$ 169,11
HOLINDINA	900***00922	2020	561300	31/12/2019	R\$ 157,62
CICERA	043***13457	2019	561302	31/12/2019	R\$ 334,76
CICERA	043***13457	2020	561302	31/12/2019	R\$ 312,05



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ANTONIO	088***84842	2019	561304	31/12/2019	R\$ 304,63
ANTONIO	088***84842	2020	561304	31/12/2019	R\$ 283,94
GALDENCIO	900***00922	2019	561305	31/12/2019	R\$ 129,13
GALDENCIO	900***00922	2020	561305	31/12/2019	R\$ 120,36
ANTONIO	088***84842	2019	561306	31/12/2019	R\$ 294,58
ANTONIO	088***84842	2020	561306	31/12/2019	R\$ 274,58
SATURNINO	000***00000	2019	561307	31/12/2019	R\$ 225,06
SATURNINO	000***00000	2020	561307	31/12/2019	R\$ 209,76
IVANICE	000***00000	2019	561308	31/12/2019	R\$ 167,35
IVANICE	000***00000	2020	561308	31/12/2019	R\$ 155,99
IGNORADO	000***00000	2019	561309	31/12/2019	R\$ 163,75
IGNORADO	000***00000	2020	561309	31/12/2019	R\$ 152,65
JOSE	862***02468	2019	561310	31/12/2019	R\$ 126,20
JOSE	862***02468	2020	561310	31/12/2019	R\$ 113,61
MARIA	900***00922	2019	561311	31/12/2019	R\$ 187,74
MARIA	900***00922	2020	561311	31/12/2019	R\$ 174,98
AMARO	000***00000	2019	561312	31/12/2019	R\$ 94,15
AMARO	000***00000	2020	561312	31/12/2019	R\$ 120,51
AURINO	900***00922	2019	561313	31/12/2019	R\$ 137,50
AURINO	900***00922	2020	561313	31/12/2019	R\$ 128,17
JOSE	000***00000	2019	561314	31/12/2019	R\$ 104,82
JOSE	000***00000	2020	561314	31/12/2019	R\$ 97,69
MARIA	000***00000	2019	561315	31/12/2019	R\$ 177,81
MARIA	000***00000	2020	561315	31/12/2019	R\$ 165,74
CICERA	067***12493	2019	561316	31/12/2019	R\$ 102,66
CICERA	067***12493	2020	561316	31/12/2019	R\$ 95,71
IVANILDO	000***00000	2019	561317	31/12/2019	R\$ 228,72
IVANILDO	000***00000	2020	561317	31/12/2019	R\$ 213,20
ANTONIO	088***84842	2019	561318	31/12/2019	R\$ 138,68
ANTONIO	088***84842	2020	561318	31/12/2019	R\$ 129,27
VANDUIR	862***92487	2019	561319	31/12/2019	R\$ 144,98
VANDUIR	862***92487	2020	561319	31/12/2019	R\$ 133,34
MARIA	046***11426	2019	561320	31/12/2019	R\$ 104,85
MARIA	046***11426	2020	561320	31/12/2019	R\$ 97,71
MARIA	000***00000	2019	561321	31/12/2019	R\$ 160,48
MARIA	000***00000	2020	561321	31/12/2019	R\$ 149,57
JOAO	011***22430	2019	561322	31/12/2019	R\$ 127,29
JOAO	011***22430	2020	561322	31/12/2019	R\$ 118,65
MARIA	616***65420	2019	561323	31/12/2019	R\$ 113,53
MARIA	616***65420	2020	561323	31/12/2019	R\$ 105,81
JOSEFA	000***00000	2019	561324	31/12/2019	R\$ 50,21
JOSEFA	000***00000	2020	561324	31/12/2019	R\$ 46,84
IGNORADO	000***00000	2019	561325	31/12/2019	R\$ 50,66
IGNORADO	000***00000	2020	561325	31/12/2019	R\$ 47,22
ROSILENE	000***00000	2019	561326	31/12/2019	R\$ 56,76
ROSILENE	000***00000	2020	561326	31/12/2019	R\$ 52,90



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Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ROBELANIA	000***00000	2019	561327	31/12/2019	R\$ 66,97
ROBELANIA	000***00000	2020	561327	31/12/2019	R\$ 62,42
GILBERTO	000***00000	2019	561328	31/12/2019	R\$ 42,55
GILBERTO	000***00000	2020	561328	31/12/2019	R\$ 39,65
QUITERIA	000***00000	2019	561329	31/12/2019	R\$ 97,53
QUITERIA	000***00000	2020	561329	31/12/2019	R\$ 90,91
CICERO	000***00000	2019	561330	31/12/2019	R\$ 77,02
CICERO	000***00000	2020	561330	31/12/2019	R\$ 71,77
LEONARDA	900***00922	2019	561331	31/12/2019	R\$ 72,23
LEONARDA	900***00922	2020	561331	31/12/2019	R\$ 67,31
ELDA	000***00000	2019	561332	31/12/2019	R\$ 88,74
ELDA	000***00000	2020	561332	31/12/2019	R\$ 82,71
JOSE	000***00000	2019	561333	31/12/2019	R\$ 226,60
JOSE	000***00000	2020	561333	31/12/2019	R\$ 211,20
MARIA	064***60439	2019	561334	31/12/2019	R\$ 97,66
MARIA	064***60439	2020	561334	31/12/2019	R\$ 89,81
RAUL	702***01412	2019	561335	31/12/2019	R\$ 194,56
RAUL	702***01412	2020	561335	31/12/2019	R\$ 181,35
EDITE	000***00000	2019	561336	31/12/2019	R\$ 173,50
EDITE	000***00000	2020	561336	31/12/2019	R\$ 161,75
LUCIANA	000***00000	2019	561337	31/12/2019	R\$ 207,55
LUCIANA	000***00000	2020	561337	31/12/2019	R\$ 193,49
JOSE	689***54800	2019	561338	31/12/2019	R\$ 22,27
JOSE	689***54800	2020	561338	31/12/2019	R\$ 20,75
JOSE	211***97472	2019	561340	31/12/2019	R\$ 165,05
JOSE	211***97472	2020	561340	31/12/2019	R\$ 153,83
PAULO	900***00922	2019	561342	31/12/2019	R\$ 21,83
PAULO	900***00922	2020	561342	31/12/2019	R\$ 20,32
INACIO	900***00922	2019	561343	31/12/2019	R\$ 12,13
INACIO	900***00922	2020	561343	31/12/2019	R\$ 11,29
JACINTO	900***00922	2019	561344	31/12/2019	R\$ 199,59
JACINTO	900***00922	2020	561344	31/12/2019	R\$ 181,35
MARIA	000***00000	2019	561345	31/12/2019	R\$ 132,29
MARIA	000***00000	2020	561345	31/12/2019	R\$ 123,31
JOSE	880***03420	2019	561346	31/12/2019	R\$ 43,96
JOSE	880***03420	2020	561346	31/12/2019	R\$ 41,01
MARIA	900***00922	2019	561347	31/12/2019	R\$ 32,11
MARIA	900***00922	2020	561347	31/12/2019	R\$ 39,66
JANIQUELI	900***00922	2019	561348	31/12/2019	R\$ 42,59
JANIQUELI	900***00922	2020	561348	31/12/2019	R\$ 39,68
MARINALDO	000***00000	2019	561349	31/12/2019	R\$ 87,70
MARINALDO	000***00000	2020	561349	31/12/2019	R\$ 81,75
ROSEANE	113***83470	2019	561350	31/12/2019	R\$ 87,04
ROSEANE	113***83470	2020	561350	31/12/2019	R\$ 81,12
SILVA	000***00000	2019	561351	31/12/2019	R\$ 65,22
SILVA	000***00000	2020	561351	31/12/2019	R\$ 60,81



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
VALDEMAR	000***00000	2019	561352	31/12/2019	R\$ 235,08
VALDEMAR	000***00000	2020	561352	31/12/2019	R\$ 219,13
SEVERINA	000***00000	2019	561353	31/12/2019	R\$ 171,53
SEVERINA	000***00000	2020	561353	31/12/2019	R\$ 159,94
ANTONIO	900***00922	2019	561354	31/12/2019	R\$ 207,17
ANTONIO	900***00922	2020	561354	31/12/2019	R\$ 193,10
ABDIAS	000***00000	2019	561355	31/12/2019	R\$ 124,81
ABDIAS	000***00000	2020	561355	31/12/2019	R\$ 116,34
TERESA	627***72415	2019	561356	31/12/2019	R\$ 111,16
TERESA	627***72415	2020	561356	31/12/2019	R\$ 103,63
HELENO	000***00000	2019	561357	31/12/2019	R\$ 167,14
HELENO	000***00000	2020	561357	31/12/2019	R\$ 155,80
JOSE	012***14460	2019	561358	31/12/2019	R\$ 124,23
JOSE	012***14460	2020	561358	31/12/2019	R\$ 115,79
MANOEL	305***18487	2019	561359	31/12/2019	R\$ 69,06
MANOEL	305***18487	2020	561359	31/12/2019	R\$ 64,35
SEVERINO	000***00000	2019	561360	31/12/2019	R\$ 91,90
SEVERINO	000***00000	2020	561360	31/12/2019	R\$ 85,63
MANOEL	305***18487	2019	561361	31/12/2019	R\$ 244,30
MANOEL	305***18487	2020	561361	31/12/2019	R\$ 227,72
MANOEL	013***22496	2019	561362	31/12/2019	R\$ 86,57
MANOEL	013***22496	2020	561362	31/12/2019	R\$ 80,69
SANDRA	000***00000	2019	561363	31/12/2019	R\$ 177,56
SANDRA	000***00000	2020	561363	31/12/2019	R\$ 165,51
ISANDRA	900***00922	2019	561364	31/12/2019	R\$ 94,51
ISANDRA	900***00922	2020	561364	31/12/2019	R\$ 88,10
SEVERINA	900***00922	2019	561365	31/12/2019	R\$ 164,02
SEVERINA	900***00922	2020	561365	31/12/2019	R\$ 152,89
MARIA	989***43404	2019	561366	31/12/2019	R\$ 176,07
MARIA	989***43404	2020	561366	31/12/2019	R\$ 164,12
JOSE	000***00000	2019	561367	31/12/2019	R\$ 262,03
JOSE	000***00000	2020	561367	31/12/2019	R\$ 244,26
JOSE	900***00922	2019	561368	31/12/2019	R\$ 110,02
JOSE	900***00922	2020	561368	31/12/2019	R\$ 102,55
A.C.T.	114***31000160	2019	561373	31/12/2019	R\$ 18,50
A.C.T.	114***31000160	2020	561373	31/12/2019	R\$ 17,25
MARTA	900***00922	2019	561374	31/12/2019	R\$ 19,71
MARTA	900***00922	2020	561374	31/12/2019	R\$ 18,36
A.C.T.	114***31000160	2019	561375	31/12/2019	R\$ 17,84
A.C.T.	114***31000160	2020	561375	31/12/2019	R\$ 16,64
A.C.T.	114***31000160	2019	561376	31/12/2019	R\$ 20,36
A.C.T.	114***31000160	2020	561376	31/12/2019	R\$ 18,96
JANDIRA	608***91468	2019	561377	31/12/2019	R\$ 199,17
JANDIRA	608***91468	2020	561377	31/12/2019	R\$ 185,62
JOSE	027***23437	2019	561378	31/12/2019	R\$ 21,83
JOSE	027***23437	2020	561378	31/12/2019	R\$ 20,32



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
INACIO	011***97406	2019	561379	31/12/2019	R\$ 95,22
INACIO	011***97406	2020	561379	31/12/2019	R\$ 88,73
ANA	862***46404	2019	561380	31/12/2019	R\$ 115,53
ANA	862***46404	2020	561380	31/12/2019	R\$ 107,69
JOSE	713***88415	2019	561381	31/12/2019	R\$ 233,48
JOSE	713***88415	2020	561381	31/12/2019	R\$ 217,61
LINDALVA	900***00922	2019	561382	31/12/2019	R\$ 224,85
LINDALVA	900***00922	2020	561382	31/12/2019	R\$ 209,62
RONALDO	025***57425	2019	561383	31/12/2019	R\$ 93,70
RONALDO	025***57425	2020	561383	31/12/2019	R\$ 87,34
JOSEFA	900***00922	2019	561384	31/12/2019	R\$ 107,07
JOSEFA	900***00922	2020	561384	31/12/2019	R\$ 99,81
HELENO	900***00922	2019	561385	31/12/2019	R\$ 89,99
HELENO	900***00922	2020	561385	31/12/2019	R\$ 83,90
CICERO	000***00000	2019	561386	31/12/2019	R\$ 145,44
CICERO	000***00000	2020	561386	31/12/2019	R\$ 135,56
ANTONIO	295***19487	2019	561387	31/12/2019	R\$ 107,08
ANTONIO	295***19487	2020	561387	31/12/2019	R\$ 99,83
ANTONIO	341***65420	2019	561388	31/12/2019	R\$ 92,54
ANTONIO	341***65420	2020	561388	31/12/2019	R\$ 86,26
ANTONIO	341***65420	2019	561389	31/12/2019	R\$ 62,22
ANTONIO	341***65420	2020	561389	31/12/2019	R\$ 58,01
GERALDO	022***03459	2019	561390	31/12/2019	R\$ 136,13
GERALDO	022***03459	2020	561390	31/12/2019	R\$ 126,86
HELENO	900***00922	2019	561391	31/12/2019	R\$ 174,72
HELENO	900***00922	2020	561391	31/12/2019	R\$ 162,85
CLEONEIDE	900***00922	2019	561392	31/12/2019	R\$ 135,87
CLEONEIDE	900***00922	2020	561392	31/12/2019	R\$ 126,63
MARIA	900***00922	2019	561393	31/12/2019	R\$ 268,57
MARIA	900***00922	2020	561393	31/12/2019	R\$ 250,32
EDILENE	094***21499	2019	561394	31/12/2019	R\$ 108,00
EDILENE	094***21499	2020	561394	31/12/2019	R\$ 100,06
ERONILDO	000***00000	2019	561395	31/12/2019	R\$ 149,03
ERONILDO	000***00000	2020	561395	31/12/2019	R\$ 138,92
JOSE	900***00922	2019	561396	31/12/2019	R\$ 123,50
JOSE	900***00922	2020	561396	31/12/2019	R\$ 115,12
JOSE	900***00922	2019	561397	31/12/2019	R\$ 201,03
JOSE	900***00922	2020	561397	31/12/2019	R\$ 187,41
IGNORADO	000***00000	2019	561398	31/12/2019	R\$ 159,52
IGNORADO	000***00000	2020	561398	31/12/2019	R\$ 148,68
JOSE	900***00922	2019	561399	31/12/2019	R\$ 132,87
JOSE	900***00922	2020	561399	31/12/2019	R\$ 123,89
JOSÉ	900***00922	2019	561400	31/12/2019	R\$ 151,83
JOSÉ	900***00922	2020	561400	31/12/2019	R\$ 141,50
EDNA	900***00922	2019	561401	31/12/2019	R\$ 128,11
EDNA	900***00922	2020	561401	31/12/2019	R\$ 119,40



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ADEILSON	900***00922	2019	561402	31/12/2019	R\$ 106,95
ADEILSON	900***00922	2020	561402	31/12/2019	R\$ 99,69
JOSE	900***00922	2019	561403	31/12/2019	R\$ 140,72
JOSE	900***00922	2020	561403	31/12/2019	R\$ 131,17
ANTONIO	900***00922	2019	561404	31/12/2019	R\$ 132,69
ANTONIO	900***00922	2020	561404	31/12/2019	R\$ 123,68
RIVALDINO	421***71404	2020	561405	31/12/2019	R\$ 20,08
SEVERINO	000***00000	2019	561406	31/12/2019	R\$ 136,86
SEVERINO	000***00000	2020	561406	31/12/2019	R\$ 127,60
JOSEFA	900***00922	2019	561408	31/12/2019	R\$ 142,43
JOSEFA	900***00922	2020	561408	31/12/2019	R\$ 132,79
EUCLIDES	900***00922	2019	561409	31/12/2019	R\$ 189,55
EUCLIDES	900***00922	2020	561409	31/12/2019	R\$ 176,71
SEVERINA	900***00922	2019	561410	31/12/2019	R\$ 76,02
SEVERINA	900***00922	2020	561410	31/12/2019	R\$ 70,84
SEVERINO	024***78433	2019	561411	31/12/2019	R\$ 106,14
SEVERINO	024***78433	2020	561411	31/12/2019	R\$ 98,94
JOSE	900***00922	2019	561412	31/12/2019	R\$ 53,32
JOSE	900***00922	2020	561412	31/12/2019	R\$ 49,66
JOSE	900***00922	2019	561413	31/12/2019	R\$ 131,70
JOSE	900***00922	2020	561413	31/12/2019	R\$ 122,75
ANTONIO	900***00922	2019	561414	31/12/2019	R\$ 72,40
ANTONIO	900***00922	2020	561414	31/12/2019	R\$ 67,48
LUZIA	900***00922	2019	561415	31/12/2019	R\$ 74,86
LUZIA	900***00922	2020	561415	31/12/2019	R\$ 69,79
IGNORADO	000***00000	2019	561416	31/12/2019	R\$ 12,44
IGNORADO	000***00000	2020	561416	31/12/2019	R\$ 11,58
ANTONIO	900***00922	2019	561417	31/12/2019	R\$ 12,77
ANTONIO	900***00922	2020	561417	31/12/2019	R\$ 11,90
IGNORADO	000***00000	2019	561418	31/12/2019	R\$ 104,39
IGNORADO	000***00000	2020	561418	31/12/2019	R\$ 97,29
IGNORADO	000***00000	2019	561419	31/12/2019	R\$ 104,17
IGNORADO	000***00000	2020	561419	31/12/2019	R\$ 97,11
MARIA	900***00922	2019	561421	31/12/2019	R\$ 78,98
MARIA	900***00922	2020	561421	31/12/2019	R\$ 73,61
IGNORADO	000***00000	2019	561422	31/12/2019	R\$ 66,94
IGNORADO	000***00000	2020	561422	31/12/2019	R\$ 62,40
IGNORADO	000***00000	2019	561423	31/12/2019	R\$ 10,00
JOSE	000***00000	2019	561424	31/12/2019	R\$ 99,00
JOSE	000***00000	2020	561424	31/12/2019	R\$ 92,28
JOSE	900***00922	2019	561425	31/12/2019	R\$ 79,02
JOSE	900***00922	2020	561425	31/12/2019	R\$ 73,65
ANTÔNIO	000***00000	2019	561426	31/12/2019	R\$ 104,16
ANTÔNIO	000***00000	2020	561426	31/12/2019	R\$ 97,09
JOSÉ	900***00922	2019	561427	31/12/2019	R\$ 72,18
JOSÉ	900***00922	2020	561427	31/12/2019	R\$ 67,28



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSÉ	000***00000	2019	561428	31/12/2019	R\$ 91,17
JOSÉ	000***00000	2020	561428	31/12/2019	R\$ 85,00
IGNORADO	000***00000	2019	561429	31/12/2019	R\$ 12,16
IGNORADO	000***00000	2020	561429	31/12/2019	R\$ 11,32
MARCOS	376***13487	2019	561430	31/12/2019	R\$ 58,71
MARCOS	376***13487	2020	561430	31/12/2019	R\$ 52,85
JOSE	419***00172	2019	561431	31/12/2019	R\$ 73,13
JOSE	419***00172	2020	561431	31/12/2019	R\$ 68,16
NEUDJANE	249***01487	2019	561432	31/12/2019	R\$ 60,55
NEUDJANE	249***01487	2020	561432	31/12/2019	R\$ 54,81
MARIA	000***00000	2019	561433	31/12/2019	R\$ 79,17
MARIA	000***00000	2020	561433	31/12/2019	R\$ 73,81
JOÃO	000***00000	2019	561434	31/12/2019	R\$ 83,37
JOÃO	000***00000	2020	561434	31/12/2019	R\$ 77,72
JESSER	000***00000	2019	561435	31/12/2019	R\$ 122,92
JESSER	000***00000	2020	561435	31/12/2019	R\$ 114,57
GERCINA	063***02496	2019	561436	31/12/2019	R\$ 178,65
GERCINA	063***02496	2020	561436	31/12/2019	R\$ 166,53
IRACEMA	000***00000	2019	561437	31/12/2019	R\$ 119,34
IRACEMA	000***00000	2020	561437	31/12/2019	R\$ 111,23
JOÃO	000***00000	2019	561438	31/12/2019	R\$ 110,78
JOÃO	000***00000	2020	561438	31/12/2019	R\$ 103,27
NIVALDO	900***00922	2019	561439	31/12/2019	R\$ 147,23
NIVALDO	900***00922	2020	561439	31/12/2019	R\$ 137,23
IRINEU	000***00000	2019	561440	31/12/2019	R\$ 110,78
IRINEU	000***00000	2020	561440	31/12/2019	R\$ 103,27
IVANILDO	900***00922	2019	561441	31/12/2019	R\$ 22,34
IVANILDO	900***00922	2020	561441	31/12/2019	R\$ 20,82
JOSE	900***00922	2019	561443	31/12/2019	R\$ 9,55
JOSE	900***00922	2020	561443	31/12/2019	R\$ 8,92
IGNORADO	000***00000	2019	561444	31/12/2019	R\$ 9,76
ANTONIO	000***00000	2019	561445	31/12/2019	R\$ 68,81
ANTONIO	000***00000	2020	561445	31/12/2019	R\$ 87,20
MARIA	000***00000	2019	561446	31/12/2019	R\$ 104,51
MARIA	000***00000	2020	561446	31/12/2019	R\$ 97,41
GERCINO	000***00000	2019	561447	31/12/2019	R\$ 113,45
GERCINO	000***00000	2020	561447	31/12/2019	R\$ 105,77
BENEDITA	900***00922	2019	561448	31/12/2019	R\$ 120,01
BENEDITA	900***00922	2020	561448	31/12/2019	R\$ 111,83
A.C.T.	114***31000160	2019	561449	31/12/2019	R\$ 110,65
A.C.T.	114***31000160	2020	561449	31/12/2019	R\$ 103,17
MARIA	900***00922	2019	561450	31/12/2019	R\$ 14,43
MARIA	900***00922	2020	561450	31/12/2019	R\$ 13,46
MARIA	862***41453	2019	561451	31/12/2019	R\$ 132,20
MARIA	862***41453	2020	561451	31/12/2019	R\$ 123,22
JOAO	900***00922	2019	561452	31/12/2019	R\$ 0,00



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOAO	900***00922	2020	561452	31/12/2019	R\$ 0,00
FLORIANO	000***00000	2019	561453	31/12/2019	R\$ 132,20
FLORIANO	000***00000	2020	561453	31/12/2019	R\$ 123,22
CAETANO	000***00000	2019	561454	31/12/2019	R\$ 145,02
CAETANO	000***00000	2020	561454	31/12/2019	R\$ 135,19
JOAO	000***00000	2019	561455	31/12/2019	R\$ 174,13
JOAO	000***00000	2020	561455	31/12/2019	R\$ 162,27
JANAINA	000***00000	2019	561456	31/12/2019	R\$ 98,59
JANAINA	000***00000	2020	561456	31/12/2019	R\$ 91,87
JOÃO	000***00000	2019	561457	31/12/2019	R\$ 111,89
JOÃO	000***00000	2020	561457	31/12/2019	R\$ 104,29
RAIMUNDO	000***00000	2019	561458	31/12/2019	R\$ 135,44
RAIMUNDO	000***00000	2020	561458	31/12/2019	R\$ 126,23
JOSE	000***00000	2019	561459	31/12/2019	R\$ 88,47
JOSE	000***00000	2020	561459	31/12/2019	R\$ 82,47
ANTONIO	900***00922	2019	561460	31/12/2019	R\$ 12,41
ANTONIO	900***00922	2020	561460	31/12/2019	R\$ 11,56
IGNORADO	000***00000	2019	561462	31/12/2019	R\$ 212,15
IGNORADO	000***00000	2020	561462	31/12/2019	R\$ 197,74
IGNORADO	000***00000	2019	561463	31/12/2019	R\$ 128,87
IGNORADO	000***00000	2020	561463	31/12/2019	R\$ 120,11
JOSÉ	000***00000	2019	561464	31/12/2019	R\$ 153,41
JOSÉ	000***00000	2020	561464	31/12/2019	R\$ 143,04
JOSE	900***00922	2019	561465	31/12/2019	R\$ 107,46
JOSE	900***00922	2020	561465	31/12/2019	R\$ 100,16
JOSE	900***00922	2019	561466	31/12/2019	R\$ 108,25
JOSE	900***00922	2020	561466	31/12/2019	R\$ 100,90
MARIA	900***00922	2019	561467	31/12/2019	R\$ 121,92
MARIA	900***00922	2020	561467	31/12/2019	R\$ 113,63
JOSE	900***00922	2019	561468	31/12/2019	R\$ 129,68
JOSE	900***00922	2020	561468	31/12/2019	R\$ 120,89
ADEILSON	900***00922	2019	561469	31/12/2019	R\$ 112,93
ADEILSON	900***00922	2020	561469	31/12/2019	R\$ 105,26
JOSE	900***00922	2019	561470	31/12/2019	R\$ 76,93
JOSE	900***00922	2020	561470	31/12/2019	R\$ 71,69
JOSE	900***00922	2019	561471	31/12/2019	R\$ 107,09
JOSE	900***00922	2020	561471	31/12/2019	R\$ 99,83
A.C.T.	114***31000160	2019	561472	31/12/2019	R\$ 59,69
A.C.T.	114***31000160	2020	561472	31/12/2019	R\$ 55,65
REGINA	900***00922	2019	561473	31/12/2019	R\$ 56,70
REGINA	900***00922	2020	561473	31/12/2019	R\$ 52,87
REGINA	900***00922	2019	561474	31/12/2019	R\$ 72,01
REGINA	900***00922	2020	561474	31/12/2019	R\$ 67,09
REGINA	900***00922	2019	561475	31/12/2019	R\$ 67,05
REGINA	900***00922	2020	561475	31/12/2019	R\$ 62,50
REGINA	900***00922	2019	561476	31/12/2019	R\$ 60,96



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
REGINA	900***00922	2020	561476	31/12/2019	R\$ 56,81
A.C.T.	114***31000160	2019	561477	31/12/2019	R\$ 62,08
A.C.T.	114***31000160	2020	561477	31/12/2019	R\$ 57,86
DAMIANA	000***00000	2019	561478	31/12/2019	R\$ 417,70
DAMIANA	000***00000	2020	561478	31/12/2019	R\$ 389,36
DAMIANA	963***33404	2019	561479	31/12/2019	R\$ 207,65
DAMIANA	963***33404	2020	561479	31/12/2019	R\$ 193,57
DAMIANA	963***33404	2019	561480	31/12/2019	R\$ 240,04
DAMIANA	963***33404	2020	561480	31/12/2019	R\$ 223,75
JOSE	000***00000	2019	561481	31/12/2019	R\$ 224,38
JOSE	000***00000	2020	561481	31/12/2019	R\$ 209,17
REGINALDO	900***00922	2019	561482	31/12/2019	R\$ 187,06
REGINALDO	900***00922	2020	561482	31/12/2019	R\$ 174,36
SEVERINO	095***74430	2019	561483	31/12/2019	R\$ 196,85
SEVERINO	095***74430	2020	561483	31/12/2019	R\$ 182,77
ISRAEL	000***00000	2019	561484	31/12/2019	R\$ 191,15
ISRAEL	000***00000	2020	561484	31/12/2019	R\$ 178,19
DAMIANA	900***00922	2019	561485	31/12/2019	R\$ 204,98
DAMIANA	900***00922	2020	561485	31/12/2019	R\$ 191,08
JOSENILDO	900***00922	2019	561486	31/12/2019	R\$ 189,93
JOSENILDO	900***00922	2020	561486	31/12/2019	R\$ 177,04
IGNORADO	000***00000	2019	561487	31/12/2019	R\$ 351,27
IGNORADO	000***00000	2020	561487	31/12/2019	R\$ 327,43
MARTINA	900***00922	2019	561488	31/12/2019	R\$ 193,47
MARTINA	900***00922	2020	561488	31/12/2019	R\$ 180,35
NATALICIO	820***74434	2019	561489	31/12/2019	R\$ 168,55
NATALICIO	820***74434	2020	561489	31/12/2019	R\$ 157,14
MARTINA	900***00922	2019	561490	31/12/2019	R\$ 161,79
MARTINA	900***00922	2020	561490	31/12/2019	R\$ 150,81
JAIME	900***00922	2019	561491	31/12/2019	R\$ 214,58
JAIME	900***00922	2020	561491	31/12/2019	R\$ 200,01
A.C.T.	114***31000160	2019	561493	31/12/2019	R\$ 632,38
A.C.T.	114***31000160	2020	561493	31/12/2019	R\$ 589,46
IGNORADO	000***00000	2019	561494	31/12/2019	R\$ 223,01
IGNORADO	000***00000	2020	561494	31/12/2019	R\$ 207,88
IGNORADO	000***00000	2019	561495	31/12/2019	R\$ 154,16
IGNORADO	000***00000	2020	561495	31/12/2019	R\$ 143,72
JOSE	000***00000	2019	561496	31/12/2019	R\$ 249,19
JOSE	000***00000	2020	561496	31/12/2019	R\$ 232,28
ANTONIO	900***00922	2019	561497	31/12/2019	R\$ 193,92
ANTONIO	900***00922	2020	561497	31/12/2019	R\$ 180,75
LUIZ	900***00922	2019	561498	31/12/2019	R\$ 218,96
LUIZ	900***00922	2020	561498	31/12/2019	R\$ 204,11
JOSENILDO	045***15417	2019	561499	31/12/2019	R\$ 192,76
JOSENILDO	045***15417	2020	561499	31/12/2019	R\$ 179,70
ANTONIO	000***00000	2019	561500	31/12/2019	R\$ 78,01



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ANTONIO	000***00000	2020	561500	31/12/2019	R\$ 72,72
MARCOS	376***13487	2019	561501	31/12/2019	R\$ 96,83
MARCOS	376***13487	2020	561501	31/12/2019	R\$ 87,16
MARIA	000***00000	2019	561502	31/12/2019	R\$ 218,75
MARIA	000***00000	2020	561502	31/12/2019	R\$ 203,91
MARINEIDE	050***87403	2019	561503	31/12/2019	R\$ 205,51
MARINEIDE	050***87403	2020	561503	31/12/2019	R\$ 191,53
AMAURY	900***00922	2019	561504	31/12/2019	R\$ 181,56
AMAURY	900***00922	2020	561504	31/12/2019	R\$ 169,22
AMAURY	900***00922	2019	561505	31/12/2019	R\$ 220,57
AMAURY	900***00922	2020	561505	31/12/2019	R\$ 205,62
DORALICE	351***21472	2019	561506	31/12/2019	R\$ 92,56
DORALICE	351***21472	2020	561506	31/12/2019	R\$ 86,25
AMAURY	900***00922	2019	561507	31/12/2019	R\$ 177,24
AMAURY	900***00922	2020	561507	31/12/2019	R\$ 165,18
JOÃO	000***00000	2019	561508	31/12/2019	R\$ 108,65
JOÃO	000***00000	2020	561508	31/12/2019	R\$ 101,31
FRANCISCO	900***00922	2019	561510	31/12/2019	R\$ 271,22
FRANCISCO	900***00922	2020	561510	31/12/2019	R\$ 252,80
JAIME	900***00922	2019	561511	31/12/2019	R\$ 15,13
JAIME	900***00922	2020	561511	31/12/2019	R\$ 14,10
JOSE	000***00000	2019	561512	31/12/2019	R\$ 127,38
JOSE	000***00000	2020	561512	31/12/2019	R\$ 147,39
JOSENILDA	010***06408	2019	561513	31/12/2019	R\$ 97,98
JOSENILDA	010***06408	2020	561513	31/12/2019	R\$ 112,12
JOSE	900***00922	2019	561514	31/12/2019	R\$ 297,54
JOSE	900***00922	2020	561514	31/12/2019	R\$ 277,33
LUCIENE	000***00000	2019	561515	31/12/2019	R\$ 342,37
LUCIENE	000***00000	2020	561515	31/12/2019	R\$ 319,13
MARLUCI	900***00922	2019	561516	31/12/2019	R\$ 164,68
MARLUCI	900***00922	2020	561516	31/12/2019	R\$ 153,53
SEVERINO	000***00000	2019	561517	31/12/2019	R\$ 91,04
SEVERINO	000***00000	2020	561517	31/12/2019	R\$ 84,90
JOSE	000***00000	2019	561518	31/12/2019	R\$ 134,73
JOSE	000***00000	2020	561518	31/12/2019	R\$ 125,59
IGNORADO	000***00000	2019	561519	31/12/2019	R\$ 65,60
IGNORADO	000***00000	2020	561519	31/12/2019	R\$ 61,18
CICERO	000***00000	2019	561520	31/12/2019	R\$ 189,45
CICERO	000***00000	2020	561520	31/12/2019	R\$ 176,60
IGNORADO	000***00000	2019	561521	31/12/2019	R\$ 106,23
IGNORADO	000***00000	2020	561521	31/12/2019	R\$ 99,02
CICERO	000***00000	2019	561522	31/12/2019	R\$ 229,36
CICERO	000***00000	2020	561522	31/12/2019	R\$ 213,79
JOSEFA	000***00000	2019	561523	31/12/2019	R\$ 236,96
JOSEFA	000***00000	2020	561523	31/12/2019	R\$ 220,88
JOSE	000***00000	2019	561524	31/12/2019	R\$ 114,84



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JOSE	000***00000	2020	561524	31/12/2019	R\$ 107,04
SEVERINA	030***56479	2019	561525	31/12/2019	R\$ 194,45
SEVERINA	030***56479	2020	561525	31/12/2019	R\$ 181,26
IGNORADO	000***00000	2019	561526	31/12/2019	R\$ 107,46
IGNORADO	000***00000	2020	561526	31/12/2019	R\$ 100,18
JOSE	040***75400	2019	561527	31/12/2019	R\$ 254,87
JOSE	040***75400	2020	561527	31/12/2019	R\$ 237,54
FRANCISCO	900***00922	2019	561528	31/12/2019	R\$ 183,49
FRANCISCO	900***00922	2020	561528	31/12/2019	R\$ 171,01
DAMIANA	900***00922	2019	561529	31/12/2019	R\$ 229,36
DAMIANA	900***00922	2020	561529	31/12/2019	R\$ 213,79
ELIZEU	000***00000	2019	561530	31/12/2019	R\$ 187,18
ELIZEU	000***00000	2020	561530	31/12/2019	R\$ 174,46
EDINALDO	073***48481	2019	561531	31/12/2019	R\$ 191,13
EDINALDO	073***48481	2020	561531	31/12/2019	R\$ 178,17
JOSE	769***54434	2019	561532	31/12/2019	R\$ 219,07
JOSE	769***54434	2020	561532	31/12/2019	R\$ 204,21
IGNORADO	000***00000	2019	561533	31/12/2019	R\$ 223,47
IGNORADO	000***00000	2020	561533	31/12/2019	R\$ 208,33
MARIA	900***00922	2019	561534	31/12/2019	R\$ 54,00
MARIA	900***00922	2020	561534	31/12/2019	R\$ 50,33
MARIA	900***00922	2019	561535	31/12/2019	R\$ 134,42
MARIA	900***00922	2020	561535	31/12/2019	R\$ 125,27
AMARO	888***67491	2019	561536	31/12/2019	R\$ 277,96
AMARO	888***67491	2020	561536	31/12/2019	R\$ 259,10
JOSE	220***12404	2019	561537	31/12/2019	R\$ 22,68
JOSE	220***12404	2020	561537	31/12/2019	R\$ 21,12
SEVERINA	900***00922	2019	561538	31/12/2019	R\$ 133,13
SEVERINA	900***00922	2020	561538	31/12/2019	R\$ 124,06
MARIA	339***62491	2019	561539	31/12/2019	R\$ 96,38
MARIA	339***62491	2020	561539	31/12/2019	R\$ 87,31
ERINALDO	900***00922	2019	561540	31/12/2019	R\$ 91,19
ERINALDO	900***00922	2020	561540	31/12/2019	R\$ 85,01
SEVERINO	900***00922	2019	561541	31/12/2019	R\$ 22,17
SEVERINO	900***00922	2020	561541	31/12/2019	R\$ 20,64
ELENILSON	900***00922	2019	561543	31/12/2019	R\$ 103,95
ELENILSON	900***00922	2020	561543	31/12/2019	R\$ 96,87
MARIA	900***00922	2019	561544	31/12/2019	R\$ 75,52
MARIA	900***00922	2020	561544	31/12/2019	R\$ 70,41
OSCAR	167***26415	2019	561545	31/12/2019	R\$ 32,91
OSCAR	167***26415	2020	561545	31/12/2019	R\$ 30,68
JOEL	000***00000	2019	561546	31/12/2019	R\$ 94,91
JOEL	000***00000	2020	561546	31/12/2019	R\$ 88,48
MARIA	036***46479	2019	561547	31/12/2019	R\$ 130,50
MARIA	036***46479	2020	561547	31/12/2019	R\$ 121,68
JOAO	000***00000	2019	561548	31/12/2019	R\$ 110,92



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JOAO	000***00000	2020	561548	31/12/2019	R\$ 103,42
FRANCISCA	900***00922	2019	561549	31/12/2019	R\$ 176,40
FRANCISCA	900***00922	2020	561549	31/12/2019	R\$ 164,44
FLORIANO	900***00922	2019	561550	31/12/2019	R\$ 188,78
FLORIANO	900***00922	2020	561550	31/12/2019	R\$ 175,93
IROMAR	000***00000	2019	561551	31/12/2019	R\$ 85,95
IROMAR	000***00000	2020	561551	31/12/2019	R\$ 80,12
AMALRI	900***00922	2019	561552	31/12/2019	R\$ 241,95
AMALRI	900***00922	2020	561552	31/12/2019	R\$ 225,56
ERNILDO	900***00922	2019	561554	31/12/2019	R\$ 52,07
ERNILDO	900***00922	2020	561554	31/12/2019	R\$ 48,56
INACIO	900***00922	2019	561556	31/12/2019	R\$ 123,02
INACIO	900***00922	2020	561556	31/12/2019	R\$ 114,68
FRANCISCO	900***00922	2019	561557	31/12/2019	R\$ 13,14
FRANCISCO	900***00922	2020	561557	31/12/2019	R\$ 12,26
ANTONIO	900***00922	2019	561558	31/12/2019	R\$ 175,15
ANTONIO	900***00922	2020	561558	31/12/2019	R\$ 163,25
VERA	900***00922	2019	561559	31/12/2019	R\$ 159,97
VERA	900***00922	2020	561559	31/12/2019	R\$ 149,09
JOSEFA	900***00922	2019	561560	31/12/2019	R\$ 192,69
JOSEFA	900***00922	2020	561560	31/12/2019	R\$ 179,63
GENILDA	658***83453	2019	561561	31/12/2019	R\$ 126,84
GENILDA	658***83453	2020	561561	31/12/2019	R\$ 118,22
ANTONIO	900***00922	2019	561562	31/12/2019	R\$ 189,19
ANTONIO	900***00922	2020	561562	31/12/2019	R\$ 176,33
JOSE	000***00000	2019	561563	31/12/2019	R\$ 86,83
JOSE	000***00000	2020	561563	31/12/2019	R\$ 80,94
NIVALDO	900***00922	2019	561564	31/12/2019	R\$ 652,32
NIVALDO	900***00922	2020	561564	31/12/2019	R\$ 608,05
JOSE	000***00000	2019	561565	31/12/2019	R\$ 86,83
JOSE	000***00000	2020	561565	31/12/2019	R\$ 80,94
IGNORADO	000***00000	2019	561566	31/12/2019	R\$ 17,90
IGNORADO	000***00000	2020	561566	31/12/2019	R\$ 16,68
GECINA	900***00922	2019	561569	31/12/2019	R\$ 87,56
GECINA	900***00922	2020	561569	31/12/2019	R\$ 81,63
JONATAS	900***00922	2019	561570	31/12/2019	R\$ 84,96
JONATAS	900***00922	2020	561570	31/12/2019	R\$ 79,19
MARIA	900***00922	2019	561571	31/12/2019	R\$ 115,42
MARIA	900***00922	2020	561571	31/12/2019	R\$ 107,56
ANTONIO	900***00922	2019	561572	31/12/2019	R\$ 94,05
ANTONIO	900***00922	2020	561572	31/12/2019	R\$ 87,68
EDVALDO	900***00922	2019	561573	31/12/2019	R\$ 71,18
EDVALDO	900***00922	2020	561573	31/12/2019	R\$ 66,38
GENILSON	900***00922	2019	561574	31/12/2019	R\$ 85,48
GENILSON	900***00922	2020	561574	31/12/2019	R\$ 79,65
IDEOFONSO	900***00922	2019	561575	31/12/2019	R\$ 85,48



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IDEOFONSO	900***00922	2020	561575	31/12/2019	R\$ 79,65
FABIANA	106***50461	2019	561576	31/12/2019	R\$ 150,94
FABIANA	106***50461	2020	561576	31/12/2019	R\$ 137,14
ADENIZIL	900***00922	2019	561577	31/12/2019	R\$ 95,76
ADENIZIL	900***00922	2020	561577	31/12/2019	R\$ 89,26
JOSE	258***73491	2019	561578	31/12/2019	R\$ 208,94
JOSE	258***73491	2020	561578	31/12/2019	R\$ 194,76
EDILSON	900***00922	2019	561579	31/12/2019	R\$ 181,83
EDILSON	900***00922	2020	561579	31/12/2019	R\$ 169,48
A.C.T.	114***31000160	2019	561580	31/12/2019	R\$ 193,12
A.C.T.	114***31000160	2020	561580	31/12/2019	R\$ 180,01
SEVERINO	934***20897	2019	561581	31/12/2019	R\$ 28,45
SEVERINO	934***20897	2020	561581	31/12/2019	R\$ 26,48
JOSÉ	900***00922	2019	561582	31/12/2019	R\$ 21,02
JOSÉ	900***00922	2020	561582	31/12/2019	R\$ 19,59
JOSE	900***00922	2019	561583	31/12/2019	R\$ 341,84
JOSE	900***00922	2020	561583	31/12/2019	R\$ 318,60
JOSE	023***96498	2019	561584	31/12/2019	R\$ 400,48
JOSE	023***96498	2020	561584	31/12/2019	R\$ 373,28
JOSE	845***09468	2019	561585	31/12/2019	R\$ 169,20
JOSE	845***09468	2020	561585	31/12/2019	R\$ 155,61
JOSÉ	304***62472	2019	561586	31/12/2019	R\$ 192,53
JOSÉ	304***62472	2020	561586	31/12/2019	R\$ 179,44
MARIA	339***62491	2019	561588	31/12/2019	R\$ 84,21
MARIA	339***62491	2020	561588	31/12/2019	R\$ 76,26
ANTÔNIO	345***98404	2019	561589	31/12/2019	R\$ 101,74
ANTÔNIO	345***98404	2020	561589	31/12/2019	R\$ 94,81
DAMIAO	900***00922	2019	561590	31/12/2019	R\$ 101,74
DAMIAO	900***00922	2020	561590	31/12/2019	R\$ 94,81
JOSE	041***21428	2019	561591	31/12/2019	R\$ 269,94
JOSE	041***21428	2020	561591	31/12/2019	R\$ 251,60
MARIA	900***00922	2019	561594	31/12/2019	R\$ 270,56
MARIA	900***00922	2020	561594	31/12/2019	R\$ 252,18
JOSE	900***00922	2019	561595	31/12/2019	R\$ 211,92
JOSE	900***00922	2020	561595	31/12/2019	R\$ 197,51
GECINA	000***00000	2019	561596	31/12/2019	R\$ 206,25
GECINA	000***00000	2020	561596	31/12/2019	R\$ 192,26
JOSEFA	000***00000	2019	561597	31/12/2019	R\$ 114,53
JOSEFA	000***00000	2020	561597	31/12/2019	R\$ 106,73
MARIA	000***00000	2019	561600	31/12/2019	R\$ 249,90
MARIA	000***00000	2020	561600	31/12/2019	R\$ 232,95
JOSE	900***00922	2019	561602	31/12/2019	R\$ 436,67
JOSE	900***00922	2020	561602	31/12/2019	R\$ 406,99
JOSE	427***45472	2019	561603	31/12/2019	R\$ 240,29
JOSE	427***45472	2020	561603	31/12/2019	R\$ 223,98
CICERO	000***00000	2019	561604	31/12/2019	R\$ 218,10



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CICERO	000***00000	2020	561604	31/12/2019	R\$ 203,31
JOSEFA	000***00000	2019	561605	31/12/2019	R\$ 250,11
JOSEFA	000***00000	2020	561605	31/12/2019	R\$ 233,14
CLAUDETE	000***00000	2019	561606	31/12/2019	R\$ 130,77
CLAUDETE	000***00000	2020	561606	31/12/2019	R\$ 121,87
MANOEL	305***18487	2019	561607	31/12/2019	R\$ 257,93
MANOEL	305***18487	2020	561607	31/12/2019	R\$ 240,42
AMAURI	000***00000	2019	561608	31/12/2019	R\$ 307,77
AMAURI	000***00000	2020	561608	31/12/2019	R\$ 286,87
AMAURI	900***00922	2019	561609	31/12/2019	R\$ 83,10
AMAURI	900***00922	2020	561609	31/12/2019	R\$ 77,42
A.C.T.	114***31000160	2019	561610	31/12/2019	R\$ 100,91
A.C.T.	114***31000160	2020	561610	31/12/2019	R\$ 94,07
ANA	900***00922	2019	561611	31/12/2019	R\$ 845,64
ANA	900***00922	2020	561611	31/12/2019	R\$ 788,25
JOSEFA	000***00000	2019	561612	31/12/2019	R\$ 502,90
JOSEFA	000***00000	2020	561612	31/12/2019	R\$ 468,77
PAULO	000***00000	2019	561613	31/12/2019	R\$ 204,11
PAULO	000***00000	2020	561613	31/12/2019	R\$ 190,25
BADICA	000***00000	2019	561614	31/12/2019	R\$ 247,64
BADICA	000***00000	2020	561614	31/12/2019	R\$ 230,89
A.C.T.	114***31000160	2019	561615	31/12/2019	R\$ 170,10
A.C.T.	114***31000160	2020	561615	31/12/2019	R\$ 158,54
A.C.T.	114***31000160	2019	561616	31/12/2019	R\$ 590,29
A.C.T.	114***31000160	2020	561616	31/12/2019	R\$ 550,22
NELSON	000***00000	2019	561617	31/12/2019	R\$ 816,95
NELSON	000***00000	2020	561617	31/12/2019	R\$ 761,50
EDIJANI	114***36765	2019	561618	31/12/2019	R\$ 269,39
EDIJANI	114***36765	2020	561618	31/12/2019	R\$ 251,09
LARDEJANE	105***27403	2019	561619	31/12/2019	R\$ 15,11
LARDEJANE	105***27403	2020	561619	31/12/2019	R\$ 14,09
JOSEFA	900***00922	2019	561620	31/12/2019	R\$ 120,19
JOSEFA	900***00922	2020	561620	31/12/2019	R\$ 154,58
ALECSANDRA	109***70408	2019	561621	31/12/2019	R\$ 133,70
ALECSANDRA	109***70408	2020	561621	31/12/2019	R\$ 124,66
RIVALDINO	421***71404	2019	561622	31/12/2019	R\$ 56,95
RIVALDINO	421***71404	2020	561622	31/12/2019	R\$ 53,09
EVERALDO	000***00000	2019	561623	31/12/2019	R\$ 97,59
EVERALDO	000***00000	2020	561623	31/12/2019	R\$ 90,99
JOAO	900***00922	2019	561624	31/12/2019	R\$ 228,09
JOAO	900***00922	2020	561624	31/12/2019	R\$ 212,61
FRANCISCO	000***00000	2019	561625	31/12/2019	R\$ 238,74
FRANCISCO	000***00000	2020	561625	31/12/2019	R\$ 222,55
ANTONIO	000***00000	2019	561626	31/12/2019	R\$ 253,12
ANTONIO	000***00000	2020	561626	31/12/2019	R\$ 235,94
JOSÉ	331***45400	2019	561627	31/12/2019	R\$ 341,13



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JOSÉ	331***45400	2020	561627	31/12/2019	R\$ 317,97
ADRIANO	051***70470	2019	561628	31/12/2019	R\$ 101,13
ADRIANO	051***70470	2020	561628	31/12/2019	R\$ 91,13
IGNORADO	000***00000	2019	561629	31/12/2019	R\$ 121,80
IGNORADO	000***00000	2020	561629	31/12/2019	R\$ 113,52
MARIA	900***00922	2019	561630	31/12/2019	R\$ 131,91
MARIA	900***00922	2020	561630	31/12/2019	R\$ 122,95
MARINEIDE	000***00000	2019	561631	31/12/2019	R\$ 149,74
MARINEIDE	000***00000	2020	561631	31/12/2019	R\$ 139,56
RAMIRO	900***00922	2019	561632	31/12/2019	R\$ 1.383,47
RAMIRO	900***00922	2020	561632	31/12/2019	R\$ 1.289,56
GENECI	900***00922	2019	561633	31/12/2019	R\$ 25,67
GENECI	900***00922	2020	561633	31/12/2019	R\$ 23,95
EDMILSON	239***52400	2019	561634	31/12/2019	R\$ 161,46
EDMILSON	239***52400	2020	561634	31/12/2019	R\$ 150,49
EDMILSON	239***52400	2019	561636	31/12/2019	R\$ 161,46
EDMILSON	239***52400	2020	561636	31/12/2019	R\$ 150,49
SEVERINA	900***00922	2019	561637	31/12/2019	R\$ 374,93
SEVERINA	900***00922	2020	561637	31/12/2019	R\$ 349,50
EDMILSON	239***52400	2019	561638	31/12/2019	R\$ 156,95
EDMILSON	239***52400	2020	561638	31/12/2019	R\$ 146,28
MARCOS	376***13487	2019	561639	31/12/2019	R\$ 81,54
MARCOS	376***13487	2020	561639	31/12/2019	R\$ 73,40
LAURIZA	298***71472	2019	561640	31/12/2019	R\$ 154,16
LAURIZA	298***71472	2020	561640	31/12/2019	R\$ 143,69
LAURIZA	900***00922	2019	561641	31/12/2019	R\$ 154,16
LAURIZA	900***00922	2020	561641	31/12/2019	R\$ 143,69
FRANCISCO	900***00922	2019	561642	31/12/2019	R\$ 200,52
FRANCISCO	900***00922	2020	561642	31/12/2019	R\$ 186,90
MARIA	077***04482	2019	561643	31/12/2019	R\$ 154,16
MARIA	077***04482	2020	561643	31/12/2019	R\$ 143,69
EDJANE	900***00922	2019	561644	31/12/2019	R\$ 233,99
EDJANE	900***00922	2020	561644	31/12/2019	R\$ 216,66
MARIA	009***28401	2019	561646	31/12/2019	R\$ 250,48
MARIA	009***28401	2020	561646	31/12/2019	R\$ 231,09
EDMILSON	239***52400	2019	561647	31/12/2019	R\$ 400,16
EDMILSON	239***52400	2020	561647	31/12/2019	R\$ 373,00
JOSE	000***00000	2019	561648	31/12/2019	R\$ 153,85
JOSE	000***00000	2020	561648	31/12/2019	R\$ 143,46
CICERA	900***00922	2019	561649	31/12/2019	R\$ 191,19
CICERA	900***00922	2020	561649	31/12/2019	R\$ 178,22
JOSE	900***00922	2019	561650	31/12/2019	R\$ 205,39
JOSE	900***00922	2020	561650	31/12/2019	R\$ 191,44
MANOEL	900***00922	2019	561651	31/12/2019	R\$ 160,92
MANOEL	900***00922	2020	561651	31/12/2019	R\$ 149,98
RAIMUNDO	900***00922	2019	561652	31/12/2019	R\$ 178,34



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RAIMUNDO	900***00922	2020	561652	31/12/2019	R\$ 166,20
MARIA	339***62491	2019	561653	31/12/2019	R\$ 142,27
MARIA	339***62491	2020	561653	31/12/2019	R\$ 128,88
MARIA	900***00922	2019	561654	31/12/2019	R\$ 192,53
MARIA	900***00922	2020	561654	31/12/2019	R\$ 179,45
EDMILSON	239***52400	2019	561655	31/12/2019	R\$ 546,66
EDMILSON	239***52400	2020	561655	31/12/2019	R\$ 509,56
ELENO	900***00922	2019	561656	31/12/2019	R\$ 267,49
ELENO	900***00922	2020	561656	31/12/2019	R\$ 249,30
LIVIO	900***00922	2019	561657	31/12/2019	R\$ 158,64
LIVIO	900***00922	2020	561657	31/12/2019	R\$ 147,85
MARIA	900***00922	2019	561658	31/12/2019	R\$ 107,27
MARIA	900***00922	2020	561658	31/12/2019	R\$ 100,00
FRANCISCO	900***00922	2019	561659	31/12/2019	R\$ 178,33
FRANCISCO	900***00922	2020	561659	31/12/2019	R\$ 166,20
FRANCISCO	900***00922	2019	561660	31/12/2019	R\$ 183,25
FRANCISCO	900***00922	2020	561660	31/12/2019	R\$ 170,81
RONALDO	900***00922	2019	561661	31/12/2019	R\$ 152,77
RONALDO	900***00922	2020	561661	31/12/2019	R\$ 142,39
JOSEFA	054***59403	2019	561662	31/12/2019	R\$ 75,95
JOSEFA	054***59403	2020	561662	31/12/2019	R\$ 68,51
JOSE	083***37405	2019	561663	31/12/2019	R\$ 185,78
JOSE	083***37405	2020	561663	31/12/2019	R\$ 173,17
LUCIENE	900***00922	2019	561664	31/12/2019	R\$ 79,61
LUCIENE	900***00922	2020	561664	31/12/2019	R\$ 74,21
INACIA	900***00922	2019	561665	31/12/2019	R\$ 194,00
INACIA	900***00922	2020	561665	31/12/2019	R\$ 180,79
JOSEFA	900***00922	2019	561666	31/12/2019	R\$ 132,47
JOSEFA	900***00922	2020	561666	31/12/2019	R\$ 123,44
FRANCISCO	900***00922	2019	561667	31/12/2019	R\$ 127,81
FRANCISCO	900***00922	2020	561667	31/12/2019	R\$ 119,09
JOSE	900***00922	2019	561668	31/12/2019	R\$ 178,68
JOSE	900***00922	2020	561668	31/12/2019	R\$ 166,54
MARIA	000***00000	2019	561669	31/12/2019	R\$ 170,88
MARIA	000***00000	2020	561669	31/12/2019	R\$ 159,27
MARIA	900***00922	2019	561670	31/12/2019	R\$ 142,98
MARIA	900***00922	2020	561670	31/12/2019	R\$ 133,26
ANTONIO	182***13805	2019	561671	31/12/2019	R\$ 186,74
ANTONIO	182***13805	2020	561671	31/12/2019	R\$ 174,06
EVERALDO	900***00922	2019	561672	31/12/2019	R\$ 173,11
EVERALDO	900***00922	2020	561672	31/12/2019	R\$ 161,33
EDNALVA	000***00000	2019	561673	31/12/2019	R\$ 158,04
EDNALVA	000***00000	2020	561673	31/12/2019	R\$ 147,30
MARIA	900***00922	2019	561674	31/12/2019	R\$ 184,84
MARIA	900***00922	2020	561674	31/12/2019	R\$ 172,29
BENTO	476***21487	2019	561675	31/12/2019	R\$ 146,17



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BENTO	476***21487	2020	561675	31/12/2019	R\$ 136,25
HELENO	900***00922	2019	561676	31/12/2019	R\$ 224,01
HELENO	900***00922	2020	561676	31/12/2019	R\$ 208,79
JULIETA	900***00922	2019	561677	31/12/2019	R\$ 85,80
JULIETA	900***00922	2020	561677	31/12/2019	R\$ 79,95
HELENO	900***00922	2019	561678	31/12/2019	R\$ 168,31
HELENO	900***00922	2020	561678	31/12/2019	R\$ 156,90
MARIA	900***00922	2019	561679	31/12/2019	R\$ 154,03
MARIA	900***00922	2020	561679	31/12/2019	R\$ 143,59
JOSE	403***05400	2019	561680	31/12/2019	R\$ 81,45
JOSE	403***05400	2020	561680	31/12/2019	R\$ 75,92
JOSE	900***00922	2019	561681	31/12/2019	R\$ 51,08
JOSE	900***00922	2020	561681	31/12/2019	R\$ 47,61
IVONALDO	900***00922	2019	561682	31/12/2019	R\$ 613,27
IVONALDO	900***00922	2020	561682	31/12/2019	R\$ 571,63
JOSE	403***05400	2019	561683	31/12/2019	R\$ 107,94
JOSE	403***05400	2020	561683	31/12/2019	R\$ 100,62
FRANCISCO	900***00922	2019	561684	31/12/2019	R\$ 403,93
FRANCISCO	900***00922	2020	561684	31/12/2019	R\$ 376,54
JOSE	057***11488	2019	561685	31/12/2019	R\$ 397,10
JOSE	057***11488	2020	561685	31/12/2019	R\$ 370,12
REGINALDO	900***00922	2019	561686	31/12/2019	R\$ 113,37
REGINALDO	900***00922	2020	561686	31/12/2019	R\$ 105,67
KELLY	900***00922	2019	561687	31/12/2019	R\$ 115,28
KELLY	900***00922	2020	561687	31/12/2019	R\$ 107,45
MARIA	000***00000	2019	561688	31/12/2019	R\$ 110,56
MARIA	000***00000	2020	561688	31/12/2019	R\$ 103,06
ARIMACEL	055***39400	2019	561689	31/12/2019	R\$ 358,81
ARIMACEL	055***39400	2020	561689	31/12/2019	R\$ 334,43
LUCIANA	900***00922	2019	561690	31/12/2019	R\$ 192,55
LUCIANA	900***00922	2020	561690	31/12/2019	R\$ 179,50
FRANCISCO	900***00922	2019	561691	31/12/2019	R\$ 358,81
FRANCISCO	900***00922	2020	561691	31/12/2019	R\$ 334,43
LUCIANA	900***00922	2019	561692	31/12/2019	R\$ 108,60
LUCIANA	900***00922	2020	561692	31/12/2019	R\$ 101,25
FRANCISCO	900***00922	2019	561693	31/12/2019	R\$ 326,74
FRANCISCO	900***00922	2020	561693	31/12/2019	R\$ 304,53
MARIA	823***62404	2019	561695	31/12/2019	R\$ 87,45
MARIA	823***62404	2020	561695	31/12/2019	R\$ 81,51
MARIA	900***00922	2019	561696	31/12/2019	R\$ 87,12
MARIA	900***00922	2020	561696	31/12/2019	R\$ 81,20
JOSE	900***00922	2019	561697	31/12/2019	R\$ 356,34
JOSE	900***00922	2020	561697	31/12/2019	R\$ 332,16
EDSON	900***00922	2019	561698	31/12/2019	R\$ 119,39
EDSON	900***00922	2020	561698	31/12/2019	R\$ 111,30
VALDO	900***00922	2019	561699	31/12/2019	R\$ 309,59



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VALDO	900***00922	2020	561699	31/12/2019	R\$ 288,60
ASSIS	900***00922	2019	561700	31/12/2019	R\$ 52,67
ASSIS	900***00922	2020	561700	31/12/2019	R\$ 49,11
ROSINEIDE	000***00000	2019	561701	31/12/2019	R\$ 112,47
ROSINEIDE	000***00000	2020	561701	31/12/2019	R\$ 104,84
MANOEL	900***00922	2019	561702	31/12/2019	R\$ 337,83
MANOEL	900***00922	2020	561702	31/12/2019	R\$ 314,93
JOSE	301***62400	2019	561703	31/12/2019	R\$ 136,15
JOSE	301***62400	2020	561703	31/12/2019	R\$ 126,91
JOSE	000***00000	2019	561704	31/12/2019	R\$ 116,47
JOSE	000***00000	2020	561704	31/12/2019	R\$ 108,56
ANTONIO	900***00922	2019	561705	31/12/2019	R\$ 141,92
ANTONIO	900***00922	2020	561705	31/12/2019	R\$ 132,28
ADENILSON	000***00000	2019	561706	31/12/2019	R\$ 126,91
ADENILSON	000***00000	2020	561706	31/12/2019	R\$ 118,33
EDJANE	900***00922	2019	561707	31/12/2019	R\$ 497,22
EDJANE	900***00922	2020	561707	31/12/2019	R\$ 463,48
JOSE	900***00922	2019	561708	31/12/2019	R\$ 453,23
JOSE	900***00922	2020	561708	31/12/2019	R\$ 422,47
MARIA	820***54487	2019	561709	31/12/2019	R\$ 153,39
MARIA	820***54487	2020	561709	31/12/2019	R\$ 143,01
NEUDJANE	249***01487	2019	561710	31/12/2019	R\$ 341,33
NEUDJANE	249***01487	2020	561710	31/12/2019	R\$ 308,90
INACIO	000***00000	2019	561711	31/12/2019	R\$ 124,54
INACIO	000***00000	2020	561711	31/12/2019	R\$ 116,09
JURACI	000***00000	2019	561713	31/12/2019	R\$ 142,08
JURACI	000***00000	2020	561713	31/12/2019	R\$ 132,43
ANANIAS	900***00922	2019	561714	31/12/2019	R\$ 30,48
ANANIAS	900***00922	2020	561714	31/12/2019	R\$ 28,39
IGNORADO	000***00000	2019	561715	31/12/2019	R\$ 170,61
IGNORADO	000***00000	2020	561715	31/12/2019	R\$ 159,04
MANOEL	900***00922	2019	561716	31/12/2019	R\$ 177,21
MANOEL	900***00922	2020	561716	31/12/2019	R\$ 165,18
ANANIAS	000***00000	2019	561717	31/12/2019	R\$ 162,97
ANANIAS	000***00000	2020	561717	31/12/2019	R\$ 151,92
THALITA	900***00922	2019	561718	31/12/2019	R\$ 165,69
THALITA	900***00922	2020	561718	31/12/2019	R\$ 154,43
JOSE	900***00922	2019	561719	31/12/2019	R\$ 304,40
JOSE	900***00922	2020	561719	31/12/2019	R\$ 283,76
JOSRTE	000***00000	2019	561720	31/12/2019	R\$ 163,48
JOSRTE	000***00000	2020	561720	31/12/2019	R\$ 152,36
IGNORADO	000***00000	2019	561721	31/12/2019	R\$ 119,96
IGNORADO	000***00000	2020	561721	31/12/2019	R\$ 111,81
JOSE	000***00000	2019	561723	31/12/2019	R\$ 227,22
JOSE	000***00000	2020	561723	31/12/2019	R\$ 211,79
IVANLDO	900***00922	2019	561724	31/12/2019	R\$ 140,32



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IVANLDO	900***00922	2020	561724	31/12/2019	R\$ 130,80
NILZA	900***00922	2019	561725	31/12/2019	R\$ 164,01
NILZA	900***00922	2020	561725	31/12/2019	R\$ 152,91
A.C.T.	114***31000160	2019	561726	31/12/2019	R\$ 83,53
A.C.T.	114***31000160	2020	561726	31/12/2019	R\$ 77,86
JOSIAS	048***81476	2019	561727	31/12/2019	R\$ 162,84
JOSIAS	048***81476	2020	561727	31/12/2019	R\$ 151,79
MANOEL	900***00922	2019	561728	31/12/2019	R\$ 88,70
MANOEL	900***00922	2020	561728	31/12/2019	R\$ 82,70
JOSELIA	000***00000	2019	561729	31/12/2019	R\$ 150,41
JOSELIA	000***00000	2020	561729	31/12/2019	R\$ 140,19
MARIA	000***00000	2019	561730	31/12/2019	R\$ 76,37
MARIA	000***00000	2020	561730	31/12/2019	R\$ 71,16
MARINALDO	900***00922	2019	561732	31/12/2019	R\$ 85,33
MARINALDO	900***00922	2020	561732	31/12/2019	R\$ 79,58
RAIMUNDO	900***00922	2019	561733	31/12/2019	R\$ 271,49
RAIMUNDO	900***00922	2020	561733	31/12/2019	R\$ 253,09
TITO	900***00922	2019	561734	31/12/2019	R\$ 106,82
TITO	900***00922	2020	561734	31/12/2019	R\$ 99,60
RAIMUNDO	900***00922	2019	561735	31/12/2019	R\$ 117,79
RAIMUNDO	900***00922	2020	561735	31/12/2019	R\$ 107,02
JOSEFA	900***00922	2019	561736	31/12/2019	R\$ 228,36
JOSEFA	900***00922	2020	561736	31/12/2019	R\$ 212,88
JOSE	900***00922	2019	561737	31/12/2019	R\$ 124,74
JOSE	900***00922	2020	561737	31/12/2019	R\$ 116,29
RICARDO	900***00922	2019	561738	31/12/2019	R\$ 208,85
RICARDO	900***00922	2020	561738	31/12/2019	R\$ 194,68
JOSE	900***00922	2019	561739	31/12/2019	R\$ 122,47
JOSE	900***00922	2020	561739	31/12/2019	R\$ 114,13
ANTONIO	000***00000	2019	561740	31/12/2019	R\$ 268,67
ANTONIO	000***00000	2020	561740	31/12/2019	R\$ 250,46
NELSA	900***00922	2019	561741	31/12/2019	R\$ 164,16
NELSA	900***00922	2020	561741	31/12/2019	R\$ 153,00
JOSEFA	900***00922	2019	561742	31/12/2019	R\$ 170,21
JOSEFA	900***00922	2020	561742	31/12/2019	R\$ 158,68
JOSEMIRA	000***00000	2019	561743	31/12/2019	R\$ 203,78
JOSEMIRA	000***00000	2020	561743	31/12/2019	R\$ 189,98
JOSE	900***00922	2019	561744	31/12/2019	R\$ 172,84
JOSE	900***00922	2020	561744	31/12/2019	R\$ 161,07
OSANA	900***00922	2019	561745	31/12/2019	R\$ 170,99
OSANA	900***00922	2020	561745	31/12/2019	R\$ 159,38
EDVALDO	042***61443	2019	561746	31/12/2019	R\$ 189,54
EDVALDO	042***61443	2020	561746	31/12/2019	R\$ 176,68
EDVALDO	042***61443	2019	561747	31/12/2019	R\$ 134,89
EDVALDO	042***61443	2020	561747	31/12/2019	R\$ 125,72
PAULA	000***00000	2019	561748	31/12/2019	R\$ 85,73



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PAULA	000***00000	2020	561748	31/12/2019	R\$ 79,88
ANTONIO	900***00922	2019	561749	31/12/2019	R\$ 141,45
ANTONIO	900***00922	2020	561749	31/12/2019	R\$ 131,84
SEVERINO	900***00922	2019	561750	31/12/2019	R\$ 67,21
SEVERINO	900***00922	2020	561750	31/12/2019	R\$ 62,66
JOSE	900***00922	2019	561751	31/12/2019	R\$ 147,34
JOSE	900***00922	2020	561751	31/12/2019	R\$ 137,38
SEVERINO	900***00922	2019	561752	31/12/2019	R\$ 85,85
SEVERINO	900***00922	2020	561752	31/12/2019	R\$ 80,00
JOSE	900***00922	2019	561753	31/12/2019	R\$ 158,12
JOSE	900***00922	2020	561753	31/12/2019	R\$ 147,37
APARECIDA	900***00922	2019	561754	31/12/2019	R\$ 90,12
APARECIDA	900***00922	2020	561754	31/12/2019	R\$ 84,00
JOSE	900***00922	2019	561755	31/12/2019	R\$ 97,28
JOSE	900***00922	2020	561755	31/12/2019	R\$ 90,68
A.C.T.	114***31000160	2019	561756	31/12/2019	R\$ 14,69
A.C.T.	114***31000160	2020	561756	31/12/2019	R\$ 13,72
MARIA	000***00000	2019	561757	31/12/2019	R\$ 176,65
MARIA	000***00000	2020	561757	31/12/2019	R\$ 164,65
A.C.T.	114***31000160	2019	561758	31/12/2019	R\$ 130,74
A.C.T.	114***31000160	2020	561758	31/12/2019	R\$ 121,86
MARIA	900***00922	2019	561759	31/12/2019	R\$ 141,78
MARIA	900***00922	2020	561759	31/12/2019	R\$ 132,17
MARIA	000***00000	2019	561760	31/12/2019	R\$ 121,39
MARIA	000***00000	2020	561760	31/12/2019	R\$ 113,14
MARIA	000***00000	2019	561761	31/12/2019	R\$ 166,14
MARIA	000***00000	2020	561761	31/12/2019	R\$ 154,87
JOSE	000***00000	2019	561762	31/12/2019	R\$ 208,12
JOSE	000***00000	2020	561762	31/12/2019	R\$ 193,99
JOSEFA	011***54421	2019	561763	31/12/2019	R\$ 101,97
JOSEFA	011***54421	2020	561763	31/12/2019	R\$ 95,06
JOANA	000***00000	2019	561764	31/12/2019	R\$ 140,86
JOANA	000***00000	2020	561764	31/12/2019	R\$ 131,27
JOSE	011***83410	2019	561766	31/12/2019	R\$ 109,48
JOSE	011***83410	2020	561766	31/12/2019	R\$ 102,02
RONALDO	900***00922	2019	561767	31/12/2019	R\$ 111,76
RONALDO	900***00922	2020	561767	31/12/2019	R\$ 104,16
EDETE	900***00922	2019	561768	31/12/2019	R\$ 104,29
EDETE	900***00922	2020	561768	31/12/2019	R\$ 97,20
MARIA	607***30425	2019	561769	31/12/2019	R\$ 91,82
MARIA	607***30425	2020	561769	31/12/2019	R\$ 117,57
JOSE	900***00922	2019	561771	31/12/2019	R\$ 45,69
JOSE	900***00922	2020	561771	31/12/2019	R\$ 42,57
LORINALDO	900***00922	2019	561772	31/12/2019	R\$ 117,16
LORINALDO	900***00922	2020	561772	31/12/2019	R\$ 109,21
JOSE	900***00922	2019	561774	31/12/2019	R\$ 113,63



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JOSE	900***00922	2020	561774	31/12/2019	R\$ 105,90
SEVERINO	900***00922	2019	561775	31/12/2019	R\$ 114,84
SEVERINO	900***00922	2020	561775	31/12/2019	R\$ 107,03
DONA	900***00922	2019	561778	31/12/2019	R\$ 110,26
DONA	900***00922	2020	561778	31/12/2019	R\$ 102,78
JOSEFA	900***00922	2019	561779	31/12/2019	R\$ 107,36
JOSEFA	900***00922	2020	561779	31/12/2019	R\$ 100,07
JOSEFA	900***00922	2019	561780	31/12/2019	R\$ 112,27
JOSEFA	900***00922	2020	561780	31/12/2019	R\$ 104,63
MANOEL	900***00922	2019	561781	31/12/2019	R\$ 103,58
MANOEL	900***00922	2020	561781	31/12/2019	R\$ 96,56
JOSEFA	900***00922	2019	561782	31/12/2019	R\$ 113,63
JOSEFA	900***00922	2020	561782	31/12/2019	R\$ 105,90
MARO	900***00922	2019	561783	31/12/2019	R\$ 101,61
MARO	900***00922	2020	561783	31/12/2019	R\$ 94,71
MARIA	900***00922	2019	561784	31/12/2019	R\$ 69,66
MARIA	900***00922	2020	561784	31/12/2019	R\$ 64,93
AMARO	900***00922	2019	561786	31/12/2019	R\$ 112,67
AMARO	900***00922	2020	561786	31/12/2019	R\$ 105,00
ZILDA	900***00922	2019	561787	31/12/2019	R\$ 109,86
ZILDA	900***00922	2020	561787	31/12/2019	R\$ 102,42
MARIA	900***00922	2019	561789	31/12/2019	R\$ 149,06
MARIA	900***00922	2020	561789	31/12/2019	R\$ 138,94
NELSOM	900***00922	2019	561790	31/12/2019	R\$ 108,97
NELSOM	900***00922	2020	561790	31/12/2019	R\$ 101,56
IVANILDO	900***00922	2019	561791	31/12/2019	R\$ 170,03
IVANILDO	900***00922	2020	561791	31/12/2019	R\$ 158,47
MANOEL	900***00922	2019	561792	31/12/2019	R\$ 106,18
MANOEL	900***00922	2020	561792	31/12/2019	R\$ 98,98
JECKSON	032***56425	2019	561795	31/12/2019	R\$ 15,47
JECKSON	032***56425	2020	561795	31/12/2019	R\$ 14,42
JOSEFA	049***99483	2019	561797	31/12/2019	R\$ 87,52
JOSEFA	049***99483	2020	561797	31/12/2019	R\$ 81,57
IVANILDO	900***00922	2019	561798	31/12/2019	R\$ 111,57
IVANILDO	900***00922	2020	561798	31/12/2019	R\$ 103,97
JOAO	900***00922	2019	561799	31/12/2019	R\$ 107,16
JOAO	900***00922	2020	561799	31/12/2019	R\$ 99,89
DOMICIO	900***00922	2019	561800	31/12/2019	R\$ 87,50
DOMICIO	900***00922	2020	561800	31/12/2019	R\$ 81,57
JOSE	900***00922	2019	561802	31/12/2019	R\$ 119,37
JOSE	900***00922	2020	561802	31/12/2019	R\$ 111,26
RIVALDO	081***63427	2019	561803	31/12/2019	R\$ 122,03
RIVALDO	081***63427	2020	561803	31/12/2019	R\$ 113,73
JONAS	900***00922	2019	561804	31/12/2019	R\$ 109,90
JONAS	900***00922	2020	561804	31/12/2019	R\$ 102,44
MARIA	900***00922	2019	561806	31/12/2019	R\$ 107,78



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MARIA	900***00922	2020	561806	31/12/2019	R\$ 100,46
MARIA	900***00922	2019	561807	31/12/2019	R\$ 107,01
MARIA	900***00922	2020	561807	31/12/2019	R\$ 99,75
ODETE	900***00922	2019	561808	31/12/2019	R\$ 104,16
ODETE	900***00922	2020	561808	31/12/2019	R\$ 97,08
MARIA	041***97484	2019	561810	31/12/2019	R\$ 101,48
MARIA	041***97484	2020	561810	31/12/2019	R\$ 94,59
MARIA	900***00922	2019	561811	31/12/2019	R\$ 104,33
MARIA	900***00922	2020	561811	31/12/2019	R\$ 97,22
EDIMILSON	900***00922	2019	561812	31/12/2019	R\$ 119,90
EDIMILSON	900***00922	2020	561812	31/12/2019	R\$ 111,74
LEILA	900***00922	2019	561813	31/12/2019	R\$ 141,59
LEILA	900***00922	2020	561813	31/12/2019	R\$ 131,96
JOSELMA	900***00922	2019	561814	31/12/2019	R\$ 121,02
JOSELMA	900***00922	2020	561814	31/12/2019	R\$ 112,80
LUCIA	900***00922	2019	561815	31/12/2019	R\$ 154,65
LUCIA	900***00922	2020	561815	31/12/2019	R\$ 144,17
SEVERINA	680***25415	2019	561816	31/12/2019	R\$ 98,17
SEVERINA	680***25415	2020	561816	31/12/2019	R\$ 91,49
JOSEFA	900***00922	2019	561817	31/12/2019	R\$ 106,96
JOSEFA	900***00922	2020	561817	31/12/2019	R\$ 99,72
LUCIELMA	900***00922	2019	561818	31/12/2019	R\$ 108,63
LUCIELMA	900***00922	2020	561818	31/12/2019	R\$ 101,23
IGNORADO	000***00000	2019	561820	31/12/2019	R\$ 11,79
IGNORADO	000***00000	2020	561820	31/12/2019	R\$ 10,98
IGNORADO	000***00000	2019	561821	31/12/2019	R\$ 13,31
IGNORADO	000***00000	2020	561821	31/12/2019	R\$ 12,39
IGNORADO	000***00000	2019	561822	31/12/2019	R\$ 14,86
IGNORADO	000***00000	2020	561822	31/12/2019	R\$ 13,84
IGNORADO	000***00000	2019	561823	31/12/2019	R\$ 12,39
IGNORADO	000***00000	2020	561823	31/12/2019	R\$ 11,56
IGNORADO	000***00000	2019	561824	31/12/2019	R\$ 14,86
IGNORADO	000***00000	2020	561824	31/12/2019	R\$ 13,84
JOSE	000***00000	2019	561825	31/12/2019	R\$ 115,26
JOSE	000***00000	2020	561825	31/12/2019	R\$ 107,46
ERIBERTO	900***00922	2019	561826	31/12/2019	R\$ 234,13
ERIBERTO	900***00922	2020	561826	31/12/2019	R\$ 218,22
JOSE	000***00000	2019	561827	31/12/2019	R\$ 87,42
JOSE	000***00000	2020	561827	31/12/2019	R\$ 81,48
SEVERINA	900***00922	2019	561828	31/12/2019	R\$ 320,54
SEVERINA	900***00922	2020	561828	31/12/2019	R\$ 298,79
GALDENCIO	900***00922	2019	561829	31/12/2019	R\$ 87,42
GALDENCIO	900***00922	2020	561829	31/12/2019	R\$ 81,48
EVERALDO	728***30482	2019	561830	31/12/2019	R\$ 266,13
EVERALDO	728***30482	2020	561830	31/12/2019	R\$ 243,54
DAMIAO	900***00922	2019	561831	31/12/2019	R\$ 87,42



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DAMIAO	900***00922	2020	561831	31/12/2019	R\$ 81,48
SEVERINO	030***20443	2019	561832	31/12/2019	R\$ 322,38
SEVERINO	030***20443	2020	561832	31/12/2019	R\$ 300,53
JOSE	628***38468	2019	561833	31/12/2019	R\$ 242,72
JOSE	628***38468	2020	561833	31/12/2019	R\$ 226,25
ROBERTA	728***67487	2019	561834	31/12/2019	R\$ 52,93
ROBERTA	728***67487	2020	561834	31/12/2019	R\$ 48,96
EDITE	010***48426	2019	561835	31/12/2019	R\$ 40,96
EDITE	010***48426	2020	561835	31/12/2019	R\$ 39,88
ROSILENE	030***31402	2019	561836	31/12/2019	R\$ 247,38
ROSILENE	030***31402	2020	561836	31/12/2019	R\$ 230,61
JOSE	900***00922	2019	561837	31/12/2019	R\$ 196,34
JOSE	900***00922	2020	561837	31/12/2019	R\$ 180,12
JOSE	900***00922	2019	561838	31/12/2019	R\$ 38,41
JOSE	900***00922	2020	561838	31/12/2019	R\$ 35,82
ADRIANO	900***00922	2019	561839	31/12/2019	R\$ 277,70
ADRIANO	900***00922	2020	561839	31/12/2019	R\$ 258,82
JOSE	013***04440	2019	561840	31/12/2019	R\$ 219,55
JOSE	013***04440	2020	561840	31/12/2019	R\$ 199,45
MANOEL	000***00000	2019	561842	31/12/2019	R\$ 143,62
MANOEL	000***00000	2020	561842	31/12/2019	R\$ 133,85
CARLOS	029***27443	2019	561844	31/12/2019	R\$ 241,23
CARLOS	029***27443	2020	561844	31/12/2019	R\$ 224,87
JOSE	900***00922	2019	561845	31/12/2019	R\$ 142,16
JOSE	900***00922	2020	561845	31/12/2019	R\$ 132,52
EDNEIDE	080***88464	2019	561847	31/12/2019	R\$ 376,49
EDNEIDE	080***88464	2020	561847	31/12/2019	R\$ 350,96
EDNEIDE	080***88464	2019	561848	31/12/2019	R\$ 308,26
EDNEIDE	080***88464	2020	561848	31/12/2019	R\$ 287,34
OSVANIDE	900***00922	2019	561849	31/12/2019	R\$ 217,56
OSVANIDE	900***00922	2020	561849	31/12/2019	R\$ 202,76
LUIZ	900***00922	2019	561850	31/12/2019	R\$ 217,56
LUIZ	900***00922	2020	561850	31/12/2019	R\$ 202,76
GENIVAL	710***16472	2019	561851	31/12/2019	R\$ 217,56
GENIVAL	710***16472	2020	561851	31/12/2019	R\$ 202,76
CRISTOVAO	028***63441	2019	561852	31/12/2019	R\$ 217,56
CRISTOVAO	028***63441	2020	561852	31/12/2019	R\$ 202,76
MARIA	009***53445	2019	561854	31/12/2019	R\$ 205,88
MARIA	009***53445	2020	561854	31/12/2019	R\$ 191,95
DULCILENE	900***00922	2019	561856	31/12/2019	R\$ 229,22
DULCILENE	900***00922	2020	561856	31/12/2019	R\$ 213,65
JOÃO	900***00922	2019	561857	31/12/2019	R\$ 16,52
JOÃO	900***00922	2020	561857	31/12/2019	R\$ 15,39
JOSE	900***00922	2019	561858	31/12/2019	R\$ 211,73
JOSE	900***00922	2020	561858	31/12/2019	R\$ 197,35
JOÃO	900***00922	2019	561859	31/12/2019	R\$ 64,25



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JOÃO	900***00922	2020	561859	31/12/2019	R\$ 59,85
IRAN	049***51443	2019	561860	31/12/2019	R\$ 264,14
IRAN	049***51443	2020	561860	31/12/2019	R\$ 246,23
JOSE	900***00922	2019	561861	31/12/2019	R\$ 264,14
JOSE	900***00922	2020	561861	31/12/2019	R\$ 240,37
NEVINHA	900***00922	2019	561862	31/12/2019	R\$ 83,17
NEVINHA	900***00922	2020	561862	31/12/2019	R\$ 77,51
DANIEL	900***00922	2019	561863	31/12/2019	R\$ 380,61
DANIEL	900***00922	2020	561863	31/12/2019	R\$ 354,77
MOISES	900***00922	2019	561864	31/12/2019	R\$ 205,88
MOISES	900***00922	2020	561864	31/12/2019	R\$ 191,95
JOÃO	900***00922	2019	561865	31/12/2019	R\$ 70,09
JOÃO	900***00922	2020	561865	31/12/2019	R\$ 65,28
ANTONIO	900***00922	2019	561866	31/12/2019	R\$ 207,72
ANTONIO	900***00922	2020	561866	31/12/2019	R\$ 193,64
JOÃO	900***00922	2019	561867	31/12/2019	R\$ 24,54
JOÃO	900***00922	2020	561867	31/12/2019	R\$ 22,87
ANTONIO	800***18420	2019	561868	31/12/2019	R\$ 128,29
ANTONIO	800***18420	2020	561868	31/12/2019	R\$ 119,62
ANTONIO	800***18420	2019	561869	31/12/2019	R\$ 74,61
ANTONIO	800***18420	2020	561869	31/12/2019	R\$ 69,54
NAZINHA	900***00922	2019	561870	31/12/2019	R\$ 104,18
NAZINHA	900***00922	2020	561870	31/12/2019	R\$ 97,10
LUZIA	900***00922	2019	561871	31/12/2019	R\$ 76,37
LUZIA	900***00922	2020	561871	31/12/2019	R\$ 71,20
JOSE	900***00922	2019	561872	31/12/2019	R\$ 85,55
JOSE	900***00922	2020	561872	31/12/2019	R\$ 79,74
LUIZA	900***00922	2019	561873	31/12/2019	R\$ 76,37
LUIZA	900***00922	2020	561873	31/12/2019	R\$ 71,20
VANIA	900***00922	2019	561874	31/12/2019	R\$ 99,80
VANIA	900***00922	2020	561874	31/12/2019	R\$ 92,99
VITORIA	900***00922	2019	561875	31/12/2019	R\$ 120,06
VITORIA	900***00922	2020	561875	31/12/2019	R\$ 111,89
LUIZA	900***00922	2019	561876	31/12/2019	R\$ 76,37
LUIZA	900***00922	2020	561876	31/12/2019	R\$ 71,20
LUIZA	900***00922	2019	561877	31/12/2019	R\$ 76,37
LUIZA	900***00922	2020	561877	31/12/2019	R\$ 71,20
HELENO	900***00922	2019	561878	31/12/2019	R\$ 106,95
HELENO	900***00922	2020	561878	31/12/2019	R\$ 99,69
LESTE	900***00922	2019	561879	31/12/2019	R\$ 66,40
LESTE	900***00922	2020	561879	31/12/2019	R\$ 61,90
JOSE	900***00922	2019	561880	31/12/2019	R\$ 86,43
JOSE	900***00922	2020	561880	31/12/2019	R\$ 80,55
LUZIA	900***00922	2019	561881	31/12/2019	R\$ 154,16
LUZIA	900***00922	2020	561881	31/12/2019	R\$ 141,99
IGNORADO	000***00000	2019	561882	31/12/2019	R\$ 104,18



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IGNORADO	000***00000	2020	561882	31/12/2019	R\$ 97,10
GENIVAL	900***00922	2019	561883	31/12/2019	R\$ 165,80
GENIVAL	900***00922	2020	561883	31/12/2019	R\$ 154,54
IGNORADO	000***00000	2019	561884	31/12/2019	R\$ 230,36
IGNORADO	000***00000	2020	561884	31/12/2019	R\$ 214,69
MARIA	900***00922	2019	561885	31/12/2019	R\$ 94,77
MARIA	900***00922	2020	561885	31/12/2019	R\$ 88,34
MARIA	867***75434	2019	561886	31/12/2019	R\$ 112,46
MARIA	867***75434	2020	561886	31/12/2019	R\$ 104,81
ALEXSANDRO	900***00922	2019	561887	31/12/2019	R\$ 23,51
ALEXSANDRO	900***00922	2020	561887	31/12/2019	R\$ 21,90
JOSE	900***00922	2019	561888	31/12/2019	R\$ 12,16
JOSE	900***00922	2020	561888	31/12/2019	R\$ 11,32
JOSE	900***00922	2019	561889	31/12/2019	R\$ 12,16
JOSE	900***00922	2020	561889	31/12/2019	R\$ 11,32
JOSE	900***00922	2019	561890	31/12/2019	R\$ 165,20
JOSE	900***00922	2020	561890	31/12/2019	R\$ 153,97
JORGE	900***00922	2019	561891	31/12/2019	R\$ 165,80
JORGE	900***00922	2020	561891	31/12/2019	R\$ 154,54
JOSE	900***00922	2019	561892	31/12/2019	R\$ 165,80
JOSE	900***00922	2020	561892	31/12/2019	R\$ 154,54
PAULO	900***00922	2019	561893	31/12/2019	R\$ 103,97
PAULO	900***00922	2020	561893	31/12/2019	R\$ 96,88
JOSE	517***12453	2019	561894	31/12/2019	R\$ 165,80
JOSE	517***12453	2020	561894	31/12/2019	R\$ 154,54
IGNORADO	000***00000	2019	561895	31/12/2019	R\$ 104,00
IGNORADO	000***00000	2020	561895	31/12/2019	R\$ 96,93
HELENO	900***00922	2019	561896	31/12/2019	R\$ 165,80
HELENO	900***00922	2020	561896	31/12/2019	R\$ 154,54
LUCIVANIA	073***28473	2019	561897	31/12/2019	R\$ 92,61
LUCIVANIA	073***28473	2020	561897	31/12/2019	R\$ 86,29
LUIZ	900***00922	2019	561898	31/12/2019	R\$ 92,62
LUIZ	900***00922	2020	561898	31/12/2019	R\$ 86,35
CICERO	900***00922	2019	561899	31/12/2019	R\$ 705,00
CICERO	900***00922	2020	561899	31/12/2019	R\$ 657,15
ALEXSANDRO	900***00922	2019	561900	31/12/2019	R\$ 87,84
ALEXSANDRO	900***00922	2020	561900	31/12/2019	R\$ 81,90
JOAO	900***00922	2019	561901	31/12/2019	R\$ 170,03
JOAO	900***00922	2020	561901	31/12/2019	R\$ 158,47
MARIA	068***42456	2019	561902	31/12/2019	R\$ 93,10
MARIA	068***42456	2020	561902	31/12/2019	R\$ 86,78
MARIA	900***00922	2019	561903	31/12/2019	R\$ 172,33
MARIA	900***00922	2020	561903	31/12/2019	R\$ 160,65
FELICIANO	900***00922	2019	561904	31/12/2019	R\$ 104,33
FELICIANO	900***00922	2020	561904	31/12/2019	R\$ 97,22
MARIA	900***00922	2019	561905	31/12/2019	R\$ 125,18



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MARIA	900***00922	2020	561905	31/12/2019	R\$ 116,69
EDILEUSA	900***00922	2019	561906	31/12/2019	R\$ 130,64
EDILEUSA	900***00922	2020	561906	31/12/2019	R\$ 121,77
MARIA	902***87472	2019	561907	31/12/2019	R\$ 146,92
MARIA	902***87472	2020	561907	31/12/2019	R\$ 136,92
JOSE	037***49467	2019	561908	31/12/2019	R\$ 136,95
JOSE	037***49467	2020	561908	31/12/2019	R\$ 127,61
FRANCIEDO	900***00922	2019	561909	31/12/2019	R\$ 25,06
FRANCIEDO	900***00922	2020	561909	31/12/2019	R\$ 23,36
MANOEL	900***00922	2019	561910	31/12/2019	R\$ 112,29
MANOEL	900***00922	2020	561910	31/12/2019	R\$ 104,67
JOSUEL	900***00922	2019	561911	31/12/2019	R\$ 130,01
JOSUEL	900***00922	2020	561911	31/12/2019	R\$ 121,21
JOSEFA	900***00922	2019	561912	31/12/2019	R\$ 129,28
JOSEFA	900***00922	2020	561912	31/12/2019	R\$ 120,50
JEANE	900***00922	2019	561913	31/12/2019	R\$ 149,56
JEANE	900***00922	2020	561913	31/12/2019	R\$ 139,39
MANOEL	900***00922	2019	561914	31/12/2019	R\$ 142,90
MANOEL	900***00922	2020	561914	31/12/2019	R\$ 184,96
FRANCISCO	900***00922	2019	561915	31/12/2019	R\$ 17,71
FRANCISCO	900***00922	2020	561915	31/12/2019	R\$ 16,52
RAIMUNDO	900***00922	2019	561916	31/12/2019	R\$ 125,15
RAIMUNDO	900***00922	2020	561916	31/12/2019	R\$ 116,70
JOSE	900***00922	2019	561917	31/12/2019	R\$ 138,11
JOSE	900***00922	2020	561917	31/12/2019	R\$ 128,69
JOSE	062***91400	2019	561918	31/12/2019	R\$ 242,23
JOSE	062***91400	2020	561918	31/12/2019	R\$ 225,79
SEVERINO	249***15420	2019	561919	31/12/2019	R\$ 163,74
SEVERINO	249***15420	2020	561919	31/12/2019	R\$ 152,61
AUSTRICLINIO	900***00922	2019	561920	31/12/2019	R\$ 34,51
AUSTRICLINIO	900***00922	2020	561920	31/12/2019	R\$ 32,16
JOSE	900***00922	2019	561921	31/12/2019	R\$ 91,70
JOSE	900***00922	2020	561921	31/12/2019	R\$ 85,46
JOSE	900***00922	2019	561922	31/12/2019	R\$ 98,93
JOSE	900***00922	2020	561922	31/12/2019	R\$ 92,25
ELIAS	900***00922	2019	561923	31/12/2019	R\$ 91,32
ELIAS	900***00922	2020	561923	31/12/2019	R\$ 85,11
CLODOFREDO	900***00922	2019	561925	31/12/2019	R\$ 351,02
CLODOFREDO	900***00922	2020	561925	31/12/2019	R\$ 327,17
ANTONIO	900***00922	2019	561926	31/12/2019	R\$ 50,12
ANTONIO	900***00922	2020	561926	31/12/2019	R\$ 46,74
IRACIR	900***00922	2019	561927	31/12/2019	R\$ 199,70
IRACIR	900***00922	2020	561927	31/12/2019	R\$ 186,15
QUITERIA	434***61453	2019	561929	31/12/2019	R\$ 88,19
QUITERIA	434***61453	2020	561929	31/12/2019	R\$ 82,21
JOSILENE	027***02456	2019	561930	31/12/2019	R\$ 263,62



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JOSILENE	027***02456	2020	561930	31/12/2019	R\$ 245,72
JOSE	900***00922	2019	561931	31/12/2019	R\$ 178,06
JOSE	900***00922	2020	561931	31/12/2019	R\$ 165,97
IVANILDO	900***00922	2019	561932	31/12/2019	R\$ 1.138,98
IVANILDO	900***00922	2020	561932	31/12/2019	R\$ 1.061,68
FERNANDO	005***45449	2019	561933	31/12/2019	R\$ 1.099,71
FERNANDO	005***45449	2020	561933	31/12/2019	R\$ 995,19
IRACIR	900***00922	2019	561934	31/12/2019	R\$ 1.636,83
IRACIR	900***00922	2020	561934	31/12/2019	R\$ 1.525,75
MARIA	213***78434	2019	561936	31/12/2019	R\$ 363,77
MARIA	213***78434	2020	561936	31/12/2019	R\$ 339,05
ELIZABETH	749***00478	2019	561938	31/12/2019	R\$ 493,43
ELIZABETH	749***00478	2020	561938	31/12/2019	R\$ 459,98
MARIA	900***00922	2019	561939	31/12/2019	R\$ 207,10
MARIA	900***00922	2020	561939	31/12/2019	R\$ 193,02
AUSTRICLINIO	900***00922	2019	561940	31/12/2019	R\$ 715,04
AUSTRICLINIO	900***00922	2020	561940	31/12/2019	R\$ 666,47
MANOEL	900***00922	2019	561941	31/12/2019	R\$ 291,54
MANOEL	900***00922	2020	561941	31/12/2019	R\$ 290,79
CICERA	900***00922	2019	561948	31/12/2019	R\$ 155,19
CICERA	900***00922	2020	561948	31/12/2019	R\$ 144,64
MARIA	000***00000	2019	561949	31/12/2019	R\$ 119,85
MARIA	000***00000	2020	561949	31/12/2019	R\$ 111,71
DULCE	000***00000	2019	561950	31/12/2019	R\$ 452,17
DULCE	000***00000	2020	561950	31/12/2019	R\$ 421,49
JOAO	900***00922	2019	561951	31/12/2019	R\$ 4.830,08
JOAO	900***00922	2020	561951	31/12/2019	R\$ 4.502,30
MANOEL	000***00000	2019	561952	31/12/2019	R\$ 389,00
MANOEL	000***00000	2020	561952	31/12/2019	R\$ 362,58
ANDREZA	027***67486	2019	561955	31/12/2019	R\$ 210,13
ANDREZA	027***67486	2020	561955	31/12/2019	R\$ 195,89
ROBEVANE	900***00922	2019	561957	31/12/2019	R\$ 231,42
ROBEVANE	900***00922	2020	561957	31/12/2019	R\$ 215,71
CAIO	000***00000	2019	561958	31/12/2019	R\$ 225,99
CAIO	000***00000	2020	561958	31/12/2019	R\$ 220,03
ANDREZA	900***00922	2019	561959	31/12/2019	R\$ 311,74
ANDREZA	900***00922	2020	561959	31/12/2019	R\$ 290,61
SATURNINO	291***47453	2019	561961	31/12/2019	R\$ 285,39
SATURNINO	291***47453	2020	561961	31/12/2019	R\$ 266,03
JOSE	006***31449	2019	561962	31/12/2019	R\$ 771,24
JOSE	006***31449	2020	561962	31/12/2019	R\$ 718,91
MARIA	900***00922	2019	561963	31/12/2019	R\$ 221,57
MARIA	900***00922	2020	561963	31/12/2019	R\$ 206,56
JOSE	900***00922	2019	561966	31/12/2019	R\$ 488,20
JOSE	900***00922	2020	561966	31/12/2019	R\$ 455,08
SATURNINO	900***00922	2019	561968	31/12/2019	R\$ 207,57



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SATURNINO	900***00922	2020	561968	31/12/2019	R\$ 193,47
SATURNINO	900***00922	2019	561969	31/12/2019	R\$ 161,66
SATURNINO	900***00922	2020	561969	31/12/2019	R\$ 150,69
ANTONIA	900***00922	2019	561970	31/12/2019	R\$ 520,71
ANTONIA	900***00922	2020	561970	31/12/2019	R\$ 485,37
EDIMILSON	900***00922	2019	561971	31/12/2019	R\$ 109,06
EDIMILSON	900***00922	2020	561971	31/12/2019	R\$ 101,64
GENIVAL	900***00922	2019	561972	31/12/2019	R\$ 151,00
GENIVAL	900***00922	2020	561972	31/12/2019	R\$ 147,02
SEVERINO	900***00922	2019	561973	31/12/2019	R\$ 202,67
SEVERINO	900***00922	2020	561973	31/12/2019	R\$ 188,91
JOSE	900***00922	2019	561975	31/12/2019	R\$ 75,19
JOSE	900***00922	2020	561975	31/12/2019	R\$ 69,14
PAULO	000***00000	2019	561976	31/12/2019	R\$ 53,77
PAULO	000***00000	2020	561976	31/12/2019	R\$ 187,75
GERALDO	536***10472	2019	561977	31/12/2019	R\$ 38,43
GERALDO	536***10472	2020	561977	31/12/2019	R\$ 108,83
MANOEL	000***00000	2019	561978	31/12/2019	R\$ 28,82
MANOEL	000***00000	2020	561978	31/12/2019	R\$ 26,87
ALEXANDRE	901***53449	2019	561979	31/12/2019	R\$ 531,91
ALEXANDRE	901***53449	2020	561979	31/12/2019	R\$ 495,81
ALEXANDRE	900***00922	2019	561980	31/12/2019	R\$ 442,15
ALEXANDRE	900***00922	2020	561980	31/12/2019	R\$ 412,18
MARIA	622***70449	2019	561981	31/12/2019	R\$ 449,46
MARIA	622***70449	2020	561981	31/12/2019	R\$ 418,94
ALTO	900***00922	2019	561982	31/12/2019	R\$ 469,98
ALTO	900***00922	2020	561982	31/12/2019	R\$ 427,39
MARIA	900***00922	2019	561985	31/12/2019	R\$ 604,50
MARIA	900***00922	2020	561985	31/12/2019	R\$ 563,47
ISAIAS	748***37472	2019	561986	31/12/2019	R\$ 793,82
ISAIAS	748***37472	2020	561986	31/12/2019	R\$ 739,96
JOSE	900***00922	2019	561988	31/12/2019	R\$ 708,45
JOSE	900***00922	2020	561988	31/12/2019	R\$ 660,38
JOSEFA	900***00922	2019	561990	31/12/2019	R\$ 238,70
JOSEFA	900***00922	2020	561990	31/12/2019	R\$ 222,50
SEBASTIAO	386***36468	2019	561991	31/12/2019	R\$ 230,36
SEBASTIAO	386***36468	2020	561991	31/12/2019	R\$ 214,70
ILDO	830***81453	2019	561992	31/12/2019	R\$ 487,16
ILDO	830***81453	2020	561992	31/12/2019	R\$ 454,12
MARIA	428***65468	2019	561993	31/12/2019	R\$ 668,91
MARIA	428***65468	2020	561993	31/12/2019	R\$ 608,29
ADEMAR	900***00922	2019	561994	31/12/2019	R\$ 387,44
ADEMAR	900***00922	2020	561994	31/12/2019	R\$ 361,13
JOSE	900***00922	2019	561995	31/12/2019	R\$ 134,33
JOSE	900***00922	2020	561995	31/12/2019	R\$ 125,21
ROBSON	048***20427	2019	561996	31/12/2019	R\$ 103,53



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ROBSON	048***20427	2020	561996	31/12/2019	R\$ 96,51
JOSE	377***66434	2019	561997	31/12/2019	R\$ 483,65
JOSE	377***66434	2020	561997	31/12/2019	R\$ 450,83
PAULO	900***00922	2019	562000	31/12/2019	R\$ 400,01
PAULO	900***00922	2020	562000	31/12/2019	R\$ 372,88
MARIA	900***00922	2019	562001	31/12/2019	R\$ 290,96
MARIA	900***00922	2020	562001	31/12/2019	R\$ 271,21
JOSE	473***63434	2019	562002	31/12/2019	R\$ 457,46
JOSE	473***63434	2020	562002	31/12/2019	R\$ 426,42
ADEUSUITA	000***00000	2019	562003	31/12/2019	R\$ 110,66
ADEUSUITA	000***00000	2020	562003	31/12/2019	R\$ 103,15
MARLENE	744***63453	2019	562004	31/12/2019	R\$ 210,90
MARLENE	744***63453	2020	562004	31/12/2019	R\$ 189,86
LUZIA	124***10482	2019	562006	31/12/2019	R\$ 123,21
LUZIA	124***10482	2020	562006	31/12/2019	R\$ 114,87
RITA	000***00000	2019	562007	31/12/2019	R\$ 169,35
RITA	000***00000	2020	562007	31/12/2019	R\$ 157,83
ELISANGELA	117***44457	2019	562008	31/12/2019	R\$ 216,98
ELISANGELA	117***44457	2020	562008	31/12/2019	R\$ 196,17
EDLENA	051***43406	2019	562009	31/12/2019	R\$ 164,46
EDLENA	051***43406	2020	562009	31/12/2019	R\$ 153,30
EDLENA	051***43406	2019	562010	31/12/2019	R\$ 220,15
EDLENA	051***43406	2020	562010	31/12/2019	R\$ 205,23
JOSE	748***66404	2019	562011	31/12/2019	R\$ 130,69
JOSE	748***66404	2020	562011	31/12/2019	R\$ 120,19
JOSE	748***66404	2019	562012	31/12/2019	R\$ 130,69
JOSE	748***66404	2020	562012	31/12/2019	R\$ 120,19
JOSE	748***66404	2019	562013	31/12/2019	R\$ 141,23
JOSE	748***66404	2020	562013	31/12/2019	R\$ 129,89
JOSE	748***66404	2019	562014	31/12/2019	R\$ 251,32
JOSE	748***66404	2020	562014	31/12/2019	R\$ 231,13
JOSE	748***66404	2019	562015	31/12/2019	R\$ 230,74
JOSE	748***66404	2020	562015	31/12/2019	R\$ 212,19
JOSE	748***66404	2019	562016	31/12/2019	R\$ 230,74
JOSE	748***66404	2020	562016	31/12/2019	R\$ 212,19
EDLENA	051***43406	2019	562017	31/12/2019	R\$ 242,93
EDLENA	051***43406	2020	562017	31/12/2019	R\$ 226,43
EDLENA	051***43406	2019	562018	31/12/2019	R\$ 282,83
EDLENA	051***43406	2020	562018	31/12/2019	R\$ 263,64
EDLENA	051***43406	2019	562019	31/12/2019	R\$ 268,44
EDLENA	051***43406	2020	562019	31/12/2019	R\$ 250,23
GERCINO	900***00922	2019	562020	31/12/2019	R\$ 123,08
GERCINO	900***00922	2020	562020	31/12/2019	R\$ 114,72
JOSE	900***00922	2019	562021	31/12/2019	R\$ 151,02
JOSE	900***00922	2020	562021	31/12/2019	R\$ 140,81
NEUDJANE	249***01487	2019	562023	31/12/2019	R\$ 126,97



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NEUDJANE	249***01487	2020	562023	31/12/2019	R\$ 114,90
JOSE	900***00922	2019	562024	31/12/2019	R\$ 15,83
JOSE	900***00922	2020	562024	31/12/2019	R\$ 14,76
GERCINO	900***00922	2019	562026	31/12/2019	R\$ 15,83
GERCINO	900***00922	2020	562026	31/12/2019	R\$ 14,76
ADELMAR	900***00922	2019	562027	31/12/2019	R\$ 15,83
ADELMAR	900***00922	2020	562027	31/12/2019	R\$ 14,76
MARIA	900***00922	2019	562028	31/12/2019	R\$ 125,31
MARIA	900***00922	2020	562028	31/12/2019	R\$ 116,81
ALEXANDRA	900***00922	2019	562029	31/12/2019	R\$ 133,20
ALEXANDRA	900***00922	2020	562029	31/12/2019	R\$ 124,13
JOSE	000***00000	2019	562030	31/12/2019	R\$ 188,34
JOSE	000***00000	2020	562030	31/12/2019	R\$ 175,54
JOSE	000***00000	2019	562031	31/12/2019	R\$ 96,14
JOSE	000***00000	2020	562031	31/12/2019	R\$ 123,41
ELIETE	900***00922	2019	562032	31/12/2019	R\$ 188,34
ELIETE	900***00922	2020	562032	31/12/2019	R\$ 175,54
JOSE	900***00922	2019	562033	31/12/2019	R\$ 139,29
JOSE	900***00922	2020	562033	31/12/2019	R\$ 129,81
MARINETE	000***00000	2019	562035	31/12/2019	R\$ 282,97
MARINETE	000***00000	2020	562035	31/12/2019	R\$ 263,77
MARGARIDA	900***00922	2019	562036	31/12/2019	R\$ 843,35
MARGARIDA	900***00922	2020	562036	31/12/2019	R\$ 786,12
JOSE	900***00922	2019	562037	31/12/2019	R\$ 366,64
JOSE	900***00922	2020	562037	31/12/2019	R\$ 341,77
TEODOMIRO	900***00922	2019	562038	31/12/2019	R\$ 345,49
TEODOMIRO	900***00922	2020	562038	31/12/2019	R\$ 322,02
VALDEMAR	900***00922	2019	562039	31/12/2019	R\$ 366,64
VALDEMAR	900***00922	2020	562039	31/12/2019	R\$ 341,77
JOSEILDA	900***00922	2019	562040	31/12/2019	R\$ 151,02
JOSEILDA	900***00922	2020	562040	31/12/2019	R\$ 140,81
IGNORADO	000***00000	2019	562041	31/12/2019	R\$ 76,54
IGNORADO	000***00000	2020	562041	31/12/2019	R\$ 97,34
MARLIETE	900***00922	2019	562042	31/12/2019	R\$ 113,74
MARLIETE	900***00922	2020	562042	31/12/2019	R\$ 106,02
ALEXANDRE	900***00922	2019	562043	31/12/2019	R\$ 123,08
ALEXANDRE	900***00922	2020	562043	31/12/2019	R\$ 114,72
REGIVAN	000***00000	2019	562044	31/12/2019	R\$ 14,25
REGIVAN	000***00000	2020	562044	31/12/2019	R\$ 13,27
MARIA	900***00922	2019	562045	31/12/2019	R\$ 126,34
MARIA	900***00922	2020	562045	31/12/2019	R\$ 117,75
JOSE	900***00922	2019	562046	31/12/2019	R\$ 373,40
JOSE	900***00922	2020	562046	31/12/2019	R\$ 348,07
UNIAO	011***32004053	2019	562049	31/12/2019	R\$ 28,61
UNIAO	011***32004053	2020	562049	31/12/2019	R\$ 26,67
ADALTO	000***43449	2019	562050	31/12/2019	R\$ 500,48



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ADALTO	000***43449	2020	562050	31/12/2019	R\$ 480,77
FERNANDO	000***00000	2019	562051	31/12/2019	R\$ 213,80
FERNANDO	000***00000	2020	562051	31/12/2019	R\$ 199,27
MARIA	477***20497	2019	562052	31/12/2019	R\$ 29,57
MARIA	477***20497	2020	562052	31/12/2019	R\$ 27,55
ANTONIO	000***00000	2019	562053	31/12/2019	R\$ 234,57
ANTONIO	000***00000	2020	562053	31/12/2019	R\$ 218,66
ANTONIO	000***00000	2019	562054	31/12/2019	R\$ 169,86
ANTONIO	000***00000	2020	562054	31/12/2019	R\$ 158,33
JOSE	000***00000	2019	562055	31/12/2019	R\$ 16,88
JOSE	000***00000	2020	562055	31/12/2019	R\$ 15,75
ESP	000***00000	2019	562056	31/12/2019	R\$ 278,39
ESP	000***00000	2020	562056	31/12/2019	R\$ 259,51
FERNANDO	900***00922	2019	562057	31/12/2019	R\$ 155,69
FERNANDO	900***00922	2020	562057	31/12/2019	R\$ 145,12
ADALTO	046***20497	2019	562058	31/12/2019	R\$ 463,13
ADALTO	046***20497	2020	562058	31/12/2019	R\$ 431,73
ANTONIO	704***26448	2019	562059	31/12/2019	R\$ 175,98
ANTONIO	704***26448	2020	562059	31/12/2019	R\$ 162,36
ERASMO	154***70480	2019	562064	31/12/2019	R\$ 347,53
ERASMO	154***70480	2020	562064	31/12/2019	R\$ 318,83
ELINETE	274***17415	2019	562065	31/12/2019	R\$ 414,32
ELINETE	274***17415	2020	562065	31/12/2019	R\$ 386,17
ELINETE	274***17415	2019	562066	31/12/2019	R\$ 321,56
ELINETE	274***17415	2020	562066	31/12/2019	R\$ 299,72
ANTONIO	900***00922	2019	562071	31/12/2019	R\$ 415,19
ANTONIO	900***00922	2020	562071	31/12/2019	R\$ 387,03
JOSE	900***00922	2019	562072	31/12/2019	R\$ 641,50
JOSE	900***00922	2020	562072	31/12/2019	R\$ 597,98
ANTONIA	900***00922	2019	562073	31/12/2019	R\$ 276,77
ANTONIA	900***00922	2020	562073	31/12/2019	R\$ 257,97
ANA	900***00922	2019	562074	31/12/2019	R\$ 170,41
ANA	900***00922	2020	562074	31/12/2019	R\$ 158,84
PAULO	616***91468	2019	562075	31/12/2019	R\$ 194,53
PAULO	616***91468	2020	562075	31/12/2019	R\$ 181,35
JOSE	900***00922	2019	562076	31/12/2019	R\$ 191,61
JOSE	900***00922	2020	562076	31/12/2019	R\$ 178,60
JOZINA	058***62476	2019	562078	31/12/2019	R\$ 118,39
JOZINA	058***62476	2020	562078	31/12/2019	R\$ 152,98
LUIZA	900***00922	2019	562079	31/12/2019	R\$ 162,25
LUIZA	900***00922	2020	562079	31/12/2019	R\$ 151,24
PEDRO	112***36446	2019	562080	31/12/2019	R\$ 204,98
PEDRO	112***36446	2020	562080	31/12/2019	R\$ 189,52
JOAO	900***00922	2019	562081	31/12/2019	R\$ 101,02
JOAO	900***00922	2020	562081	31/12/2019	R\$ 94,16
JOAO	900***00922	2019	562082	31/12/2019	R\$ 208,00



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JOAO	900***00922	2020	562082	31/12/2019	R\$ 193,90
SEVERINO	900***00922	2019	562083	31/12/2019	R\$ 344,16
SEVERINO	900***00922	2020	562083	31/12/2019	R\$ 320,82
CACILDA	900***00922	2019	562084	31/12/2019	R\$ 365,92
CACILDA	900***00922	2020	562084	31/12/2019	R\$ 341,10
HELENO	000***00000	2019	562088	31/12/2019	R\$ 139,16
HELENO	000***00000	2020	562088	31/12/2019	R\$ 129,71
MARIO	000***00000	2019	562089	31/12/2019	R\$ 201,82
MARIO	000***00000	2020	562089	31/12/2019	R\$ 188,14
MARIO	000***00000	2019	562090	31/12/2019	R\$ 231,46
MARIO	000***00000	2020	562090	31/12/2019	R\$ 215,75
LUCIANA	900***00922	2019	562091	31/12/2019	R\$ 265,84
LUCIANA	900***00922	2020	562091	31/12/2019	R\$ 247,78
JOSE	900***00922	2019	562092	31/12/2019	R\$ 265,84
JOSE	900***00922	2020	562092	31/12/2019	R\$ 247,78
JOSE	900***00922	2019	562093	31/12/2019	R\$ 298,47
JOSE	900***00922	2020	562093	31/12/2019	R\$ 278,20
EDMILSON	239***52400	2019	562094	31/12/2019	R\$ 322,89
EDMILSON	239***52400	2020	562094	31/12/2019	R\$ 300,98
MARIA	900***00922	2019	562095	31/12/2019	R\$ 185,94
MARIA	900***00922	2020	562095	31/12/2019	R\$ 173,29
ANANIAS	900***00922	2019	562096	31/12/2019	R\$ 161,46
ANANIAS	900***00922	2020	562096	31/12/2019	R\$ 150,49
GENIVAL	728***90410	2019	562097	31/12/2019	R\$ 298,71
GENIVAL	728***90410	2020	562097	31/12/2019	R\$ 271,12
GENIVAL	728***90410	2019	562098	31/12/2019	R\$ 295,17
GENIVAL	728***90410	2020	562098	31/12/2019	R\$ 267,91
ANANIAS	900***00922	2019	562100	31/12/2019	R\$ 317,98
ANANIAS	900***00922	2020	562100	31/12/2019	R\$ 296,40
SEVERINO	000***00000	2019	562101	31/12/2019	R\$ 138,66
SEVERINO	000***00000	2020	562101	31/12/2019	R\$ 125,99
SEVERINO	900***00922	2019	562102	31/12/2019	R\$ 186,31
SEVERINO	900***00922	2020	562102	31/12/2019	R\$ 173,62
EDMILSON	239***52400	2019	562103	31/12/2019	R\$ 186,86
EDMILSON	239***52400	2020	562103	31/12/2019	R\$ 174,19
JOSE	011***47443	2019	562104	31/12/2019	R\$ 283,84
JOSE	011***47443	2020	562104	31/12/2019	R\$ 264,56
JONATAS	900***00922	2019	562105	31/12/2019	R\$ 283,84
JONATAS	900***00922	2020	562105	31/12/2019	R\$ 264,56
MARIA	900***00922	2019	562106	31/12/2019	R\$ 484,68
MARIA	900***00922	2020	562106	31/12/2019	R\$ 451,82
LUCIANO	900***00922	2019	562107	31/12/2019	R\$ 311,79
LUCIANO	900***00922	2020	562107	31/12/2019	R\$ 290,62
JOAO	059***25465	2019	562108	31/12/2019	R\$ 161,19
JOAO	059***25465	2020	562108	31/12/2019	R\$ 150,24
ANTONIO	900***00922	2019	562109	31/12/2019	R\$ 107,54



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ANTONIO	900***00922	2020	562109	31/12/2019	R\$ 100,23
JOSE	900***00922	2019	562110	31/12/2019	R\$ 173,33
JOSE	900***00922	2020	562110	31/12/2019	R\$ 161,57
MARIA	900***00922	2019	562111	31/12/2019	R\$ 229,73
MARIA	900***00922	2020	562111	31/12/2019	R\$ 214,14
CICERA	061***63445	2019	562112	31/12/2019	R\$ 267,03
CICERA	061***63445	2020	562112	31/12/2019	R\$ 248,89
APARECIDO	054***05405	2019	562113	31/12/2019	R\$ 274,98
APARECIDO	054***05405	2020	562113	31/12/2019	R\$ 256,32
EDMILSON	239***52400	2019	562114	31/12/2019	R\$ 146,58
EDMILSON	239***52400	2020	562114	31/12/2019	R\$ 136,62
JOSE	000***00000	2019	562115	31/12/2019	R\$ 111,74
JOSE	000***00000	2020	562115	31/12/2019	R\$ 104,16
VERA	000***00000	2019	562116	31/12/2019	R\$ 116,92
VERA	000***00000	2020	562116	31/12/2019	R\$ 108,95
LUIZA	000***00000	2019	562117	31/12/2019	R\$ 128,81
LUIZA	000***00000	2020	562117	31/12/2019	R\$ 120,07
ANTONIO	900***00922	2019	562118	31/12/2019	R\$ 114,16
ANTONIO	900***00922	2020	562118	31/12/2019	R\$ 106,41
MARIA	900***00922	2019	562119	31/12/2019	R\$ 97,19
MARIA	900***00922	2020	562119	31/12/2019	R\$ 90,60
LUIZ	000***00000	2019	562120	31/12/2019	R\$ 85,00
LUIZ	000***00000	2020	562120	31/12/2019	R\$ 79,22
JOSE	900***00922	2019	562121	31/12/2019	R\$ 173,55
JOSE	900***00922	2020	562121	31/12/2019	R\$ 161,75
MALRILIO	000***00000	2019	562122	31/12/2019	R\$ 182,48
MALRILIO	000***00000	2020	562122	31/12/2019	R\$ 170,07
ROBERVAL	077***21469	2019	562123	31/12/2019	R\$ 342,36
ROBERVAL	077***21469	2020	562123	31/12/2019	R\$ 319,10
GECINA	900***00922	2019	562124	31/12/2019	R\$ 236,71
GECINA	900***00922	2020	562124	31/12/2019	R\$ 220,65
MARIA	598***05404	2019	562125	31/12/2019	R\$ 216,52
MARIA	598***05404	2020	562125	31/12/2019	R\$ 201,82
JOANA	388***56434	2019	562126	31/12/2019	R\$ 134,69
JOANA	388***56434	2020	562126	31/12/2019	R\$ 125,53
SEVERINO	470***61472	2019	562127	31/12/2019	R\$ 150,67
SEVERINO	470***61472	2020	562127	31/12/2019	R\$ 140,40
ANTONIO	000***00000	2019	562128	31/12/2019	R\$ 194,17
ANTONIO	000***00000	2020	562128	31/12/2019	R\$ 180,97
JOSE	293***54400	2020	562129	31/12/2019	R\$ 170,10
JOSE	165***83400	2019	562130	31/12/2019	R\$ 63,49
JOSE	165***83400	2020	562130	31/12/2019	R\$ 59,18
ANTONIA	028***87441	2019	562133	31/12/2019	R\$ 222,48
ANTONIA	028***87441	2020	562133	31/12/2019	R\$ 207,40
SALVADOR	000***00000	2019	562134	31/12/2019	R\$ 142,95
SALVADOR	000***00000	2020	562134	31/12/2019	R\$ 133,23



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GILVAN	900***00922	2019	562135	31/12/2019	R\$ 203,61
GILVAN	900***00922	2020	562135	31/12/2019	R\$ 189,80
JOSE	000***00000	2019	562136	31/12/2019	R\$ 250,50
JOSE	000***00000	2020	562136	31/12/2019	R\$ 233,48
SEVERINO	000***00000	2019	562137	31/12/2019	R\$ 155,24
SEVERINO	000***00000	2020	562137	31/12/2019	R\$ 144,68
JOSENILDO	000***00000	2019	562138	31/12/2019	R\$ 118,24
JOSENILDO	000***00000	2020	562138	31/12/2019	R\$ 110,19
JOANA	900***00922	2019	562139	31/12/2019	R\$ 39,49
JOANA	900***00922	2020	562139	31/12/2019	R\$ 36,81
SEVERINO	000***00000	2019	562140	31/12/2019	R\$ 39,49
SEVERINO	000***00000	2020	562140	31/12/2019	R\$ 36,81
PAULO	000***00000	2019	562141	31/12/2019	R\$ 39,49
PAULO	000***00000	2020	562141	31/12/2019	R\$ 36,81
EDIENE	000***00000	2019	562142	31/12/2019	R\$ 153,45
EDIENE	000***00000	2020	562142	31/12/2019	R\$ 143,07
PAULO	000***00000	2019	562143	31/12/2019	R\$ 38,72
PAULO	000***00000	2020	562143	31/12/2019	R\$ 36,11
PAULO	000***00000	2019	562144	31/12/2019	R\$ 103,53
PAULO	000***00000	2020	562144	31/12/2019	R\$ 96,52
MARIA	836***52400	2019	562145	31/12/2019	R\$ 130,04
MARIA	836***52400	2020	562145	31/12/2019	R\$ 121,20
MARIA	900***00922	2019	562146	31/12/2019	R\$ 149,88
MARIA	900***00922	2020	562146	31/12/2019	R\$ 139,70
OTACILIO	900***00922	2019	562147	31/12/2019	R\$ 70,86
OTACILIO	900***00922	2020	562147	31/12/2019	R\$ 66,03
JOSE	073***22448	2019	562148	31/12/2019	R\$ 106,99
JOSE	073***22448	2020	562148	31/12/2019	R\$ 99,73
JOSE	000***00000	2019	562149	31/12/2019	R\$ 131,50
JOSE	000***00000	2020	562149	31/12/2019	R\$ 122,60
IVANILDO	900***00922	2019	562150	31/12/2019	R\$ 48,68
IVANILDO	900***00922	2020	562150	31/12/2019	R\$ 45,37
LUCIA	000***00000	2019	562152	31/12/2019	R\$ 325,30
LUCIA	000***00000	2020	562152	31/12/2019	R\$ 303,23
LUCIA	000***00000	2019	562153	31/12/2019	R\$ 226,75
LUCIA	000***00000	2020	562153	31/12/2019	R\$ 211,37
A.C.T.	114***31000160	2019	562154	31/12/2019	R\$ 332,01
A.C.T.	114***31000160	2020	562154	31/12/2019	R\$ 309,49
SEVERINO	900***00922	2019	562155	31/12/2019	R\$ 304,04
SEVERINO	900***00922	2020	562155	31/12/2019	R\$ 283,41
CANDIDA	900***00922	2019	562156	31/12/2019	R\$ 318,42
CANDIDA	900***00922	2020	562156	31/12/2019	R\$ 296,82
CANDIDA	000***00000	2019	562157	31/12/2019	R\$ 205,51
CANDIDA	000***00000	2020	562157	31/12/2019	R\$ 191,53
FERNANDO	900***00922	2019	562158	31/12/2019	R\$ 205,51
FERNANDO	900***00922	2020	562158	31/12/2019	R\$ 191,53



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JAZIEL	684***60487	2019	562159	31/12/2019	R\$ 280,06
JAZIEL	684***60487	2020	562159	31/12/2019	R\$ 261,04
ROSILDA	900***00922	2019	562160	31/12/2019	R\$ 192,55
ROSILDA	900***00922	2020	562160	31/12/2019	R\$ 179,50
JOSEFA	728***42491	2019	562161	31/12/2019	R\$ 205,51
JOSEFA	728***42491	2020	562161	31/12/2019	R\$ 191,53
ANANIAS	900***00922	2019	562162	31/12/2019	R\$ 176,15
ANANIAS	900***00922	2020	562162	31/12/2019	R\$ 164,18
ANANIAS	900***00922	2019	562163	31/12/2019	R\$ 161,46
ANANIAS	900***00922	2020	562163	31/12/2019	R\$ 150,49
ANANIAS	900***00922	2019	562164	31/12/2019	R\$ 161,46
ANANIAS	900***00922	2020	562164	31/12/2019	R\$ 150,49
MARILEIDE	070***95421	2019	562165	31/12/2019	R\$ 155,17
MARILEIDE	070***95421	2020	562165	31/12/2019	R\$ 144,64
JOSE	000***00000	2019	562166	31/12/2019	R\$ 318,80
JOSE	000***00000	2020	562166	31/12/2019	R\$ 297,15
LUCIANO	000***00000	2019	562167	31/12/2019	R\$ 283,84
LUCIANO	000***00000	2020	562167	31/12/2019	R\$ 264,56
MANOEL	900***00922	2019	562168	31/12/2019	R\$ 186,05
MANOEL	900***00922	2020	562168	31/12/2019	R\$ 173,41
AURISTELA	038***76478	2019	562169	31/12/2019	R\$ 160,93
AURISTELA	038***76478	2020	562169	31/12/2019	R\$ 149,96
ISNAL	900***00922	2019	562170	31/12/2019	R\$ 155,91
ISNAL	900***00922	2020	562170	31/12/2019	R\$ 145,32
RAFAEL	062***63401	2019	562171	31/12/2019	R\$ 381,74
RAFAEL	062***63401	2020	562171	31/12/2019	R\$ 355,82
EDMILSON	239***52400	2019	562172	31/12/2019	R\$ 161,46
EDMILSON	239***52400	2020	562172	31/12/2019	R\$ 150,49
EDMILSON	239***52400	2019	562173	31/12/2019	R\$ 176,15
EDMILSON	239***52400	2020	562173	31/12/2019	R\$ 164,18
JOSE	900***00922	2019	562174	31/12/2019	R\$ 418,08
JOSE	900***00922	2020	562174	31/12/2019	R\$ 389,71
JOSE	065***70497	2019	562175	31/12/2019	R\$ 371,60
JOSE	065***70497	2020	562175	31/12/2019	R\$ 346,37
VALDEMAR	213***04449	2019	562176	31/12/2019	R\$ 283,41
VALDEMAR	213***04449	2020	562176	31/12/2019	R\$ 264,15
ALAIDE	900***00922	2019	562180	31/12/2019	R\$ 261,73
ALAIDE	900***00922	2020	562180	31/12/2019	R\$ 237,78
JOEL	165***91420	2019	562181	31/12/2019	R\$ 166,15
JOEL	165***91420	2020	562181	31/12/2019	R\$ 153,83
MARIA	598***90404	2019	562182	31/12/2019	R\$ 156,20
MARIA	598***90404	2020	562182	31/12/2019	R\$ 145,60
RISOLEIDE	866***72468	2019	562183	31/12/2019	R\$ 167,61
RISOLEIDE	866***72468	2020	562183	31/12/2019	R\$ 156,26
HELENO	000***00000	2019	562184	31/12/2019	R\$ 188,80
HELENO	000***00000	2020	562184	31/12/2019	R\$ 175,99



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	015***55417	2019	562185	31/12/2019	R\$ 194,11
MARIA	015***55417	2020	562185	31/12/2019	R\$ 180,95
ANTONIO	000***00000	2019	562187	31/12/2019	R\$ 145,86
ANTONIO	000***00000	2020	562187	31/12/2019	R\$ 135,95
MARIA	869***36468	2019	562188	31/12/2019	R\$ 357,42
MARIA	869***36468	2020	562188	31/12/2019	R\$ 333,17
JOSEFA	900***00922	2019	562189	31/12/2019	R\$ 33,25
JOSEFA	900***00922	2020	562189	31/12/2019	R\$ 31,02
JOSE	900***00922	2019	562191	31/12/2019	R\$ 186,96
JOSE	900***00922	2020	562191	31/12/2019	R\$ 169,34
ANA	000***00000	2019	562193	31/12/2019	R\$ 150,17
ANA	000***00000	2020	562193	31/12/2019	R\$ 140,00
MARIA	772***12420	2019	562194	31/12/2019	R\$ 218,51
MARIA	772***12420	2020	562194	31/12/2019	R\$ 202,18
MARIA	085***63420	2019	562195	31/12/2019	R\$ 165,59
MARIA	085***63420	2020	562195	31/12/2019	R\$ 154,34
MARCELO	000***00000	2019	562196	31/12/2019	R\$ 286,83
MARCELO	000***00000	2020	562196	31/12/2019	R\$ 267,33
ANA	900***00922	2019	562197	31/12/2019	R\$ 312,39
ANA	900***00922	2020	562197	31/12/2019	R\$ 291,17
CAMILA	386***34434	2019	562199	31/12/2019	R\$ 110,52
CAMILA	386***34434	2020	562199	31/12/2019	R\$ 103,00
CLAUDITE	598***16400	2019	562200	31/12/2019	R\$ 69,66
CLAUDITE	598***16400	2020	562200	31/12/2019	R\$ 62,91
JOSE	033***66440	2019	562202	31/12/2019	R\$ 96,32
JOSE	033***66440	2020	562202	31/12/2019	R\$ 87,33
MIGUEL	006***97434	2019	562203	31/12/2019	R\$ 186,66
MIGUEL	006***97434	2020	562203	31/12/2019	R\$ 171,27
PAULO	036***58859	2019	562205	31/12/2019	R\$ 20,25
PAULO	036***58859	2020	562205	31/12/2019	R\$ 18,88
PAULO	036***58859	2019	562206	31/12/2019	R\$ 180,12
PAULO	036***58859	2020	562206	31/12/2019	R\$ 167,88
MARIA	000***00000	2019	562207	31/12/2019	R\$ 127,87
MARIA	000***00000	2020	562207	31/12/2019	R\$ 119,19
MARIA	900***00922	2019	562208	31/12/2019	R\$ 187,36
MARIA	900***00922	2020	562208	31/12/2019	R\$ 174,63
JOSEFA	377***90410	2019	562210	31/12/2019	R\$ 175,14
JOSEFA	377***90410	2020	562210	31/12/2019	R\$ 163,24
JOSE	000***00000	2019	562212	31/12/2019	R\$ 260,03
JOSE	000***00000	2020	562212	31/12/2019	R\$ 242,36
JOSE	000***00000	2019	562213	31/12/2019	R\$ 266,83
JOSE	000***00000	2020	562213	31/12/2019	R\$ 248,70
REGINA	000***00000	2019	562214	31/12/2019	R\$ 160,42
REGINA	000***00000	2020	562214	31/12/2019	R\$ 149,55
JOSE	000***00000	2019	562215	31/12/2019	R\$ 92,75
JOSE	000***00000	2020	562215	31/12/2019	R\$ 86,48



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
LENIVAL	900***00922	2019	562216	31/12/2019	R\$ 164,61
LENIVAL	900***00922	2020	562216	31/12/2019	R\$ 153,40
JOSE	900***00922	2019	562217	31/12/2019	R\$ 370,30
JOSE	900***00922	2020	562217	31/12/2019	R\$ 345,16
MARIA	000***00000	2019	562219	31/12/2019	R\$ 165,74
MARIA	000***00000	2020	562219	31/12/2019	R\$ 154,49
JOSE	691***45800	2019	562220	31/12/2019	R\$ 42,25
JOSE	691***45800	2020	562220	31/12/2019	R\$ 39,38
MARIA	900***00922	2019	562223	31/12/2019	R\$ 220,88
MARIA	900***00922	2020	562223	31/12/2019	R\$ 205,91
JOSEFA	000***00000	2019	562224	31/12/2019	R\$ 193,10
JOSEFA	000***00000	2020	562224	31/12/2019	R\$ 180,01
EDILEUSA	110***13870	2019	562225	31/12/2019	R\$ 266,54
EDILEUSA	110***13870	2020	562225	31/12/2019	R\$ 248,45
JOSE	000***00000	2019	562226	31/12/2019	R\$ 246,43
JOSE	000***00000	2020	562226	31/12/2019	R\$ 229,71
MARIA	861***45400	2019	562227	31/12/2019	R\$ 225,50
MARIA	861***45400	2020	562227	31/12/2019	R\$ 210,19
ANTONIO	900***00922	2019	562228	31/12/2019	R\$ 211,44
ANTONIO	900***00922	2020	562228	31/12/2019	R\$ 197,12
JUSTO	000***00000	2019	562229	31/12/2019	R\$ 159,46
JUSTO	000***00000	2020	562229	31/12/2019	R\$ 148,63
ALOISIO	900***00922	2019	562230	31/12/2019	R\$ 188,18
ALOISIO	900***00922	2020	562230	31/12/2019	R\$ 175,39
IGNORADO	000***00000	2019	562231	31/12/2019	R\$ 209,53
IGNORADO	000***00000	2020	562231	31/12/2019	R\$ 195,34
EDMILSON	000***00000	2019	562232	31/12/2019	R\$ 197,89
EDMILSON	000***00000	2020	562232	31/12/2019	R\$ 184,48
JOAO	000***00000	2019	562233	31/12/2019	R\$ 95,31
JOAO	000***00000	2020	562233	31/12/2019	R\$ 88,82
GEOVANE	000***00000	2019	562234	31/12/2019	R\$ 83,09
GEOVANE	000***00000	2020	562234	31/12/2019	R\$ 77,45
ROSENILDO	862***77468	2019	562236	31/12/2019	R\$ 251,57
ROSENILDO	862***77468	2020	562236	31/12/2019	R\$ 233,23
JOSE	893***67472	2019	562237	31/12/2019	R\$ 262,76
JOSE	893***67472	2020	562237	31/12/2019	R\$ 244,89
MARIA	543***93400	2019	562238	31/12/2019	R\$ 262,76
MARIA	543***93400	2020	562238	31/12/2019	R\$ 244,89
MARIA	543***93400	2019	562239	31/12/2019	R\$ 262,76
MARIA	543***93400	2020	562239	31/12/2019	R\$ 244,89
MARIA	543***93400	2019	562240	31/12/2019	R\$ 262,76
MARIA	543***93400	2020	562240	31/12/2019	R\$ 244,89
MARIA	543***93400	2019	562241	31/12/2019	R\$ 262,76
MARIA	543***93400	2020	562241	31/12/2019	R\$ 244,89
MARIA	543***93400	2019	562242	31/12/2019	R\$ 262,76
MARIA	543***93400	2020	562242	31/12/2019	R\$ 244,89



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JOSE	012***38402	2019	562243	31/12/2019	R\$ 262,76
JOSE	012***38402	2020	562243	31/12/2019	R\$ 244,89
MARIA	543***93400	2019	562244	31/12/2019	R\$ 262,76
MARIA	543***93400	2020	562244	31/12/2019	R\$ 244,89
TERESINHA	431***97491	2019	562245	31/12/2019	R\$ 170,01
TERESINHA	431***97491	2020	562245	31/12/2019	R\$ 158,44
MARIA	543***93400	2019	562246	31/12/2019	R\$ 287,57
MARIA	543***93400	2020	562246	31/12/2019	R\$ 268,04
MARIA	543***93400	2019	562247	31/12/2019	R\$ 475,55
MARIA	543***93400	2020	562247	31/12/2019	R\$ 443,26
MARIA	543***93400	2019	562248	31/12/2019	R\$ 262,76
MARIA	543***93400	2020	562248	31/12/2019	R\$ 244,89
MARIA	543***93400	2019	562249	31/12/2019	R\$ 215,63
MARIA	543***93400	2020	562249	31/12/2019	R\$ 200,98
RAFAEL	046***98497	2019	562250	31/12/2019	R\$ 262,76
RAFAEL	046***98497	2020	562250	31/12/2019	R\$ 244,89
ANTONIO	013***67418	2019	562251	31/12/2019	R\$ 244,58
ANTONIO	013***67418	2020	562251	31/12/2019	R\$ 225,95
MARIA	543***93400	2019	562252	31/12/2019	R\$ 262,76
MARIA	543***93400	2020	562252	31/12/2019	R\$ 244,89
MARIA	543***93400	2019	562253	31/12/2019	R\$ 262,76
MARIA	543***93400	2020	562253	31/12/2019	R\$ 244,89
DAMIAO	900***00922	2019	562254	31/12/2019	R\$ 209,81
DAMIAO	900***00922	2020	562254	31/12/2019	R\$ 195,56
MAXIMILIANO	038***38441	2019	562255	31/12/2019	R\$ 371,91
MAXIMILIANO	038***38441	2020	562255	31/12/2019	R\$ 346,66
IGREJA	114***25000120	2019	562256	31/12/2019	R\$ 525,50
IGREJA	114***25000120	2020	562256	31/12/2019	R\$ 489,84
MARIA	543***93400	2019	562257	31/12/2019	R\$ 262,76
MARIA	543***93400	2020	562257	31/12/2019	R\$ 244,89
ELENICE	732***50463	2019	562258	31/12/2019	R\$ 306,52
ELENICE	732***50463	2020	562258	31/12/2019	R\$ 285,70
MARIA	543***93400	2019	562259	31/12/2019	R\$ 212,30
MARIA	543***93400	2020	562259	31/12/2019	R\$ 197,87
MARIA	011***80416	2019	562260	31/12/2019	R\$ 212,72
MARIA	011***80416	2020	562260	31/12/2019	R\$ 198,25
MARIA	041***92439	2019	562261	31/12/2019	R\$ 18,68
MARIA	041***92439	2020	562261	31/12/2019	R\$ 17,41
MARIA	622***80472	2019	562263	31/12/2019	R\$ 111,51
MARIA	622***80472	2020	562263	31/12/2019	R\$ 108,56
MARIA	543***93400	2019	562265	31/12/2019	R\$ 220,30
MARIA	543***93400	2020	562265	31/12/2019	R\$ 205,34
MARIA	543***93400	2019	562266	31/12/2019	R\$ 220,30
MARIA	543***93400	2020	562266	31/12/2019	R\$ 205,34
MARIA	543***93400	2019	562267	31/12/2019	R\$ 220,30
MARIA	543***93400	2020	562267	31/12/2019	R\$ 205,34



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MARIA	543***93400	2019	562268	31/12/2019	R\$ 217,11
MARIA	543***93400	2020	562268	31/12/2019	R\$ 202,40
MARIA	543***93400	2019	562269	31/12/2019	R\$ 206,77
MARIA	543***93400	2020	562269	31/12/2019	R\$ 192,71
MARIA	543***93400	2019	562270	31/12/2019	R\$ 206,77
MARIA	543***93400	2020	562270	31/12/2019	R\$ 192,71
MARIA	543***93400	2019	562271	31/12/2019	R\$ 206,77
MARIA	543***93400	2020	562271	31/12/2019	R\$ 192,71
MARIA	081***18421	2019	562272	31/12/2019	R\$ 138,16
MARIA	081***18421	2020	562272	31/12/2019	R\$ 125,00
MARIA	543***93400	2019	562273	31/12/2019	R\$ 215,63
MARIA	543***93400	2020	562273	31/12/2019	R\$ 200,98
MARIA	543***93400	2019	562274	31/12/2019	R\$ 170,95
MARIA	543***93400	2020	562274	31/12/2019	R\$ 159,33
RAFAELA	077***06409	2019	562275	31/12/2019	R\$ 170,95
RAFAELA	077***06409	2020	562275	31/12/2019	R\$ 159,33
SANTINA	900***00922	2019	562276	31/12/2019	R\$ 157,36
SANTINA	900***00922	2020	562276	31/12/2019	R\$ 145,36
MARIA	543***93400	2019	562277	31/12/2019	R\$ 173,49
MARIA	543***93400	2020	562277	31/12/2019	R\$ 161,70
MARIA	543***93400	2019	562278	31/12/2019	R\$ 170,95
MARIA	543***93400	2020	562278	31/12/2019	R\$ 159,33
MARIA	543***93400	2019	562279	31/12/2019	R\$ 170,95
MARIA	543***93400	2020	562279	31/12/2019	R\$ 159,33
MARIA	543***93400	2019	562280	31/12/2019	R\$ 242,41
MARIA	543***93400	2020	562280	31/12/2019	R\$ 225,97
CARLA	063***66401	2019	562281	31/12/2019	R\$ 232,64
CARLA	063***66401	2020	562281	31/12/2019	R\$ 216,85
JOSE	900***00922	2019	562282	31/12/2019	R\$ 266,42
JOSE	900***00922	2020	562282	31/12/2019	R\$ 248,33
MARIA	900***00922	2019	562284	31/12/2019	R\$ 341,91
MARIA	900***00922	2020	562284	31/12/2019	R\$ 318,73
MARIA	543***93400	2019	562285	31/12/2019	R\$ 170,95
MARIA	543***93400	2020	562285	31/12/2019	R\$ 159,33
MARIA	038***22458	2019	562286	31/12/2019	R\$ 121,52
MARIA	038***22458	2020	562286	31/12/2019	R\$ 113,28
MARIA	038***22458	2019	562287	31/12/2019	R\$ 121,67
MARIA	038***22458	2020	562287	31/12/2019	R\$ 113,42
MARIA	543***93400	2019	562288	31/12/2019	R\$ 20,29
MARIA	543***93400	2020	562288	31/12/2019	R\$ 18,90
AMARO	000***00000	2019	562289	31/12/2019	R\$ 211,98
AMARO	000***00000	2020	562289	31/12/2019	R\$ 197,59
OLIVIA	900***00922	2019	562290	31/12/2019	R\$ 225,47
OLIVIA	900***00922	2020	562290	31/12/2019	R\$ 210,16
ANTONIO	000***00000	2019	562291	31/12/2019	R\$ 232,88
ANTONIO	000***00000	2020	562291	31/12/2019	R\$ 217,06



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JOSE	900***00922	2019	562292	31/12/2019	R\$ 0,00
JOSE	900***00922	2020	562292	31/12/2019	R\$ 0,00
MANOEL	900***00922	2019	562293	31/12/2019	R\$ 244,51
MANOEL	900***00922	2020	562293	31/12/2019	R\$ 227,95
JOSE	900***00922	2019	562294	31/12/2019	R\$ 244,51
JOSE	900***00922	2020	562294	31/12/2019	R\$ 227,95
BIO	000***00000	2019	562295	31/12/2019	R\$ 164,37
BIO	000***00000	2020	562295	31/12/2019	R\$ 153,20
ANA	900***00922	2019	562296	31/12/2019	R\$ 151,58
ANA	900***00922	2020	562296	31/12/2019	R\$ 141,31
BIO	000***00000	2019	562297	31/12/2019	R\$ 368,45
BIO	000***00000	2020	562297	31/12/2019	R\$ 343,47
BIO	000***00000	2019	562298	31/12/2019	R\$ 296,25
BIO	000***00000	2020	562298	31/12/2019	R\$ 276,14
BIO	000***00000	2019	562299	31/12/2019	R\$ 215,80
BIO	000***00000	2020	562299	31/12/2019	R\$ 201,15
BIO	000***00000	2019	562300	31/12/2019	R\$ 246,60
BIO	000***00000	2020	562300	31/12/2019	R\$ 229,88
JOSE	900***00922	2019	562301	31/12/2019	R\$ 391,19
JOSE	900***00922	2020	562301	31/12/2019	R\$ 364,61
REGINALDO	000***00000	2019	562302	31/12/2019	R\$ 159,08
REGINALDO	000***00000	2020	562302	31/12/2019	R\$ 148,29
MARIA	000***00000	2019	562303	31/12/2019	R\$ 145,93
MARIA	000***00000	2020	562303	31/12/2019	R\$ 136,02
LUCIVALDO	900***00922	2019	562304	31/12/2019	R\$ 155,23
LUCIVALDO	900***00922	2020	562304	31/12/2019	R\$ 144,68
JOSE	863***78449	2019	562307	31/12/2019	R\$ 144,87
JOSE	863***78449	2020	562307	31/12/2019	R\$ 131,60
EDNALDA	831***21468	2019	562309	31/12/2019	R\$ 17,56
EDNALDA	831***21468	2020	562309	31/12/2019	R\$ 16,34
MARIA	543***93400	2019	562310	31/12/2019	R\$ 73,93
MARIA	543***93400	2020	562310	31/12/2019	R\$ 68,90
MARIA	543***93400	2019	562311	31/12/2019	R\$ 229,81
MARIA	543***93400	2020	562311	31/12/2019	R\$ 214,22
MARIA	543***93400	2019	562312	31/12/2019	R\$ 179,41
MARIA	543***93400	2020	562312	31/12/2019	R\$ 167,24
MARIA	543***93400	2019	562313	31/12/2019	R\$ 179,41
MARIA	543***93400	2020	562313	31/12/2019	R\$ 167,24
MARIA	543***93400	2019	562314	31/12/2019	R\$ 179,41
MARIA	543***93400	2020	562314	31/12/2019	R\$ 167,24
MARIA	543***93400	2019	562315	31/12/2019	R\$ 179,41
MARIA	543***93400	2020	562315	31/12/2019	R\$ 167,24
MARIA	543***93400	2019	562316	31/12/2019	R\$ 179,41
MARIA	543***93400	2020	562316	31/12/2019	R\$ 167,24
NILVA	040***97495	2019	562317	31/12/2019	R\$ 269,91
NILVA	040***97495	2020	562317	31/12/2019	R\$ 245,45



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MARIA	543***93400	2019	562321	31/12/2019	R\$ 179,41
MARIA	543***93400	2020	562321	31/12/2019	R\$ 167,24
MARIA	543***93400	2019	562322	31/12/2019	R\$ 179,41
MARIA	543***93400	2020	562322	31/12/2019	R\$ 167,24
MARIA	543***93400	2019	562324	31/12/2019	R\$ 235,26
MARIA	543***93400	2020	562324	31/12/2019	R\$ 219,30
LINDALVA	900***00922	2019	562325	31/12/2019	R\$ 213,34
LINDALVA	900***00922	2020	562325	31/12/2019	R\$ 198,88
DANIELA	900***00922	2019	562326	31/12/2019	R\$ 258,45
DANIELA	900***00922	2020	562326	31/12/2019	R\$ 240,91
MARIA	549***29434	2019	562327	31/12/2019	R\$ 139,95
MARIA	549***29434	2020	562327	31/12/2019	R\$ 130,43
LUCIENE	900***00922	2019	562328	31/12/2019	R\$ 134,75
LUCIENE	900***00922	2020	562328	31/12/2019	R\$ 125,00
JOSE	011***06406	2019	562335	31/12/2019	R\$ 196,05
JOSE	011***06406	2020	562335	31/12/2019	R\$ 182,77
CICERO	055***13428	2019	562336	31/12/2019	R\$ 237,59
CICERO	055***13428	2020	562336	31/12/2019	R\$ 87,01
AMARO	492***25853	2019	562340	31/12/2019	R\$ 52,56
AMARO	492***25853	2020	562340	31/12/2019	R\$ 47,70
COSMO	900***00922	2019	562341	31/12/2019	R\$ 185,89
COSMO	900***00922	2020	562341	31/12/2019	R\$ 173,29
CLENILDO	900***00922	2019	562342	31/12/2019	R\$ 204,07
CLENILDO	900***00922	2020	562342	31/12/2019	R\$ 190,23
ELISANGELA	900***00922	2019	562343	31/12/2019	R\$ 353,48
ELISANGELA	900***00922	2020	562343	31/12/2019	R\$ 329,50
JUAREZ	900***00922	2019	562360	31/12/2019	R\$ 246,85
JUAREZ	900***00922	2020	562360	31/12/2019	R\$ 230,07
JOSE	900***00922	2019	562361	31/12/2019	R\$ 433,87
JOSE	900***00922	2020	562361	31/12/2019	R\$ 404,41
JOSE	900***00922	2019	562362	31/12/2019	R\$ 273,06
JOSE	900***00922	2020	562362	31/12/2019	R\$ 254,51
JOSE	900***00922	2019	562363	31/12/2019	R\$ 273,06
JOSE	900***00922	2020	562363	31/12/2019	R\$ 254,51
JUAREZ	062***97458	2019	562364	31/12/2019	R\$ 270,72
JUAREZ	062***97458	2020	562364	31/12/2019	R\$ 252,34
JOSE	520***28549	2019	562365	31/12/2019	R\$ 292,50
JOSE	520***28549	2020	562365	31/12/2019	R\$ 272,67
REGINALDA	021***31475	2019	562366	31/12/2019	R\$ 289,34
REGINALDA	021***31475	2020	562366	31/12/2019	R\$ 269,70
LUIS	027***13458	2019	562367	31/12/2019	R\$ 242,72
LUIS	027***13458	2020	562367	31/12/2019	R\$ 226,25
CLAUDIO	037***09400	2019	562368	31/12/2019	R\$ 360,75
CLAUDIO	037***09400	2020	562368	31/12/2019	R\$ 336,29
JOSE	529***34420	2019	562369	31/12/2019	R\$ 298,70
JOSE	529***34420	2020	562369	31/12/2019	R\$ 278,41



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DANIELA	074***54471	2019	562371	31/12/2019	R\$ 109,65
DANIELA	074***54471	2020	562371	31/12/2019	R\$ 99,72
ANTONIO	729***10415	2019	562372	31/12/2019	R\$ 273,94
ANTONIO	729***10415	2020	562372	31/12/2019	R\$ 255,37
JOSE	072***49473	2019	562373	31/12/2019	R\$ 229,38
JOSE	072***49473	2020	562373	31/12/2019	R\$ 213,81
MAURICIO	900***00922	2019	562374	31/12/2019	R\$ 271,89
MAURICIO	900***00922	2020	562374	31/12/2019	R\$ 253,42
ANTONIO	900***00922	2019	562376	31/12/2019	R\$ 279,42
ANTONIO	900***00922	2020	562376	31/12/2019	R\$ 260,47
EDMILSON	651***00430	2019	562377	31/12/2019	R\$ 235,66
EDMILSON	651***00430	2020	562377	31/12/2019	R\$ 219,70
MARIA	900***00922	2019	562378	31/12/2019	R\$ 250,73
MARIA	900***00922	2020	562378	31/12/2019	R\$ 233,72
CICERA	089***48413	2019	562379	31/12/2019	R\$ 244,75
CICERA	089***48413	2020	562379	31/12/2019	R\$ 226,16
NERIVANDO	035***84492	2019	562381	31/12/2019	R\$ 248,54
NERIVANDO	035***84492	2020	562381	31/12/2019	R\$ 231,66
MARIA	900***00922	2019	562382	31/12/2019	R\$ 255,22
MARIA	900***00922	2020	562382	31/12/2019	R\$ 237,95
VICENTE	900***00922	2019	562383	31/12/2019	R\$ 255,22
VICENTE	900***00922	2020	562383	31/12/2019	R\$ 237,95
GERSON	900***00922	2019	562384	31/12/2019	R\$ 254,82
GERSON	900***00922	2020	562384	31/12/2019	R\$ 237,51
LUIS	900***00922	2019	562385	31/12/2019	R\$ 231,91
LUIS	900***00922	2020	562385	31/12/2019	R\$ 216,15
JOSE	030***06426	2019	562386	31/12/2019	R\$ 260,75
JOSE	030***06426	2020	562386	31/12/2019	R\$ 243,06
MINERVINA	900***00922	2019	562387	31/12/2019	R\$ 231,91
MINERVINA	900***00922	2020	562387	31/12/2019	R\$ 216,15
JOSE	011***06406	2019	562388	31/12/2019	R\$ 248,45
JOSE	011***06406	2020	562388	31/12/2019	R\$ 229,54
MARIA	900***00922	2019	562389	31/12/2019	R\$ 266,91
MARIA	900***00922	2020	562389	31/12/2019	R\$ 248,78
JOSE	053***29443	2019	562390	31/12/2019	R\$ 255,22
JOSE	053***29443	2020	562390	31/12/2019	R\$ 237,95
LUCIA	900***00922	2019	562391	31/12/2019	R\$ 255,22
LUCIA	900***00922	2020	562391	31/12/2019	R\$ 237,95
JUDITE	608***06434	2019	562392	31/12/2019	R\$ 227,97
JUDITE	608***06434	2020	562392	31/12/2019	R\$ 212,52
JOSEFA	027***77494	2019	562393	31/12/2019	R\$ 359,23
JOSEFA	027***77494	2020	562393	31/12/2019	R\$ 334,86
JOSEFA	027***77494	2019	562394	31/12/2019	R\$ 289,34
JOSEFA	027***77494	2020	562394	31/12/2019	R\$ 269,70
MARIA	900***00922	2019	562395	31/12/2019	R\$ 266,04
MARIA	900***00922	2020	562395	31/12/2019	R\$ 248,00



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EDSON	040***93477	2019	562396	31/12/2019	R\$ 266,04
EDSON	040***93477	2020	562396	31/12/2019	R\$ 248,00
SEVERINO	376***10415	2019	562397	31/12/2019	R\$ 189,12
SEVERINO	376***10415	2020	562397	31/12/2019	R\$ 176,32
VANDERLAM	900***00922	2019	562398	31/12/2019	R\$ 134,21
VANDERLAM	900***00922	2020	562398	31/12/2019	R\$ 125,13
MARIA	900***00922	2019	562399	31/12/2019	R\$ 120,88
MARIA	900***00922	2020	562399	31/12/2019	R\$ 112,65
EDINAELSON	900***00922	2019	562400	31/12/2019	R\$ 128,99
EDINAELSON	900***00922	2020	562400	31/12/2019	R\$ 120,25
JOSEFA	011***48405	2019	562401	31/12/2019	R\$ 200,77
JOSEFA	011***48405	2020	562401	31/12/2019	R\$ 187,12
GILVANIA	085***83403	2019	562402	31/12/2019	R\$ 212,86
GILVANIA	085***83403	2020	562402	31/12/2019	R\$ 198,41
JOSEFA	900***00922	2019	562403	31/12/2019	R\$ 231,05
JOSEFA	900***00922	2020	562403	31/12/2019	R\$ 215,38
CELESTINO	900***00922	2019	562404	31/12/2019	R\$ 254,33
CELESTINO	900***00922	2020	562404	31/12/2019	R\$ 237,05
IRAN	900***00922	2019	562405	31/12/2019	R\$ 252,82
IRAN	900***00922	2020	562405	31/12/2019	R\$ 235,65
ADEVAL	038***59438	2019	562406	31/12/2019	R\$ 196,09
ADEVAL	038***59438	2020	562406	31/12/2019	R\$ 178,82
FRANCISCO	900***00922	2019	562407	31/12/2019	R\$ 225,45
FRANCISCO	900***00922	2020	562407	31/12/2019	R\$ 210,16
ADEMARIO	900***00922	2019	562408	31/12/2019	R\$ 238,19
ADEMARIO	900***00922	2020	562408	31/12/2019	R\$ 222,05
FRANCISCO	900***00922	2019	562409	31/12/2019	R\$ 238,19
FRANCISCO	900***00922	2020	562409	31/12/2019	R\$ 222,05
MARIA	000***00000	2019	562410	31/12/2019	R\$ 190,39
MARIA	000***00000	2020	562410	31/12/2019	R\$ 177,47
EDNA	900***00922	2019	562411	31/12/2019	R\$ 197,47
EDNA	900***00922	2020	562411	31/12/2019	R\$ 184,09
JOSE	047***98459	2019	562412	31/12/2019	R\$ 222,87
JOSE	047***98459	2020	562412	31/12/2019	R\$ 207,77
INES	053***02403	2019	562413	31/12/2019	R\$ 208,34
INES	053***02403	2020	562413	31/12/2019	R\$ 194,23
FRANCISCO	900***00922	2019	562414	31/12/2019	R\$ 306,00
FRANCISCO	900***00922	2020	562414	31/12/2019	R\$ 285,24
FRANCISCO	900***00922	2019	562415	31/12/2019	R\$ 306,00
FRANCISCO	900***00922	2020	562415	31/12/2019	R\$ 285,24
LAIDE	900***00922	2019	562416	31/12/2019	R\$ 306,00
LAIDE	900***00922	2020	562416	31/12/2019	R\$ 285,24
CICERA	074***27462	2019	562417	31/12/2019	R\$ 209,14
CICERA	074***27462	2020	562417	31/12/2019	R\$ 194,97
EGNALDO	033***92432	2019	562418	31/12/2019	R\$ 138,83
EGNALDO	033***92432	2020	562418	31/12/2019	R\$ 125,11



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RONIELZA	900***00922	2019	562419	31/12/2019	R\$ 220,81
RONIELZA	900***00922	2020	562419	31/12/2019	R\$ 205,82
SEVERINA	900***00922	2019	562420	31/12/2019	R\$ 278,80
SEVERINA	900***00922	2020	562420	31/12/2019	R\$ 259,88
ANTONIO	588***40491	2019	562421	31/12/2019	R\$ 141,67
ANTONIO	588***40491	2020	562421	31/12/2019	R\$ 132,05
SERGIO	900***00922	2019	562422	31/12/2019	R\$ 177,38
SERGIO	900***00922	2020	562422	31/12/2019	R\$ 165,36
DAMIANA	817***04434	2019	562423	31/12/2019	R\$ 164,52
DAMIANA	817***04434	2020	562423	31/12/2019	R\$ 153,38
GENIVALDO	900***00922	2019	562424	31/12/2019	R\$ 185,85
GENIVALDO	900***00922	2020	562424	31/12/2019	R\$ 173,23
ADRIANO	058***74438	2019	562425	31/12/2019	R\$ 209,14
ADRIANO	058***74438	2020	562425	31/12/2019	R\$ 194,97
MARIA	900***00922	2019	562426	31/12/2019	R\$ 220,81
MARIA	900***00922	2020	562426	31/12/2019	R\$ 205,82
OLIVEIROS	900***00922	2019	562427	31/12/2019	R\$ 357,47
OLIVEIROS	900***00922	2020	562427	31/12/2019	R\$ 333,20
MARIA	900***00922	2019	562428	31/12/2019	R\$ 220,81
MARIA	900***00922	2020	562428	31/12/2019	R\$ 205,82
MARIA	900***00922	2019	562429	31/12/2019	R\$ 205,54
MARIA	900***00922	2020	562429	31/12/2019	R\$ 189,90
MANOEL	900***00922	2019	562430	31/12/2019	R\$ 309,82
MANOEL	900***00922	2020	562430	31/12/2019	R\$ 288,79
EDIVALDO	000***00000	2019	562431	31/12/2019	R\$ 434,78
EDIVALDO	000***00000	2020	562431	31/12/2019	R\$ 405,28
JOSE	900***00922	2019	562432	31/12/2019	R\$ 185,85
JOSE	900***00922	2020	562432	31/12/2019	R\$ 173,23
JOAO	900***00922	2019	562433	31/12/2019	R\$ 188,17
JOAO	900***00922	2020	562433	31/12/2019	R\$ 175,38
OLIVEIROS	000***00000	2019	562434	31/12/2019	R\$ 445,18
OLIVEIROS	000***00000	2020	562434	31/12/2019	R\$ 414,99
VANDERLEI	900***00922	2019	562435	31/12/2019	R\$ 306,00
VANDERLEI	900***00922	2020	562435	31/12/2019	R\$ 285,24
AMARA	900***00922	2019	562436	31/12/2019	R\$ 197,47
AMARA	900***00922	2020	562436	31/12/2019	R\$ 184,09
MARIA	900***00922	2019	562437	31/12/2019	R\$ 238,03
MARIA	900***00922	2020	562437	31/12/2019	R\$ 221,88
SEBASTIAO	900***00922	2019	562438	31/12/2019	R\$ 193,60
SEBASTIAO	900***00922	2020	562438	31/12/2019	R\$ 191,15
MARIA	900***00922	2019	562439	31/12/2019	R\$ 189,34
MARIA	900***00922	2020	562439	31/12/2019	R\$ 176,49
OLIVEIROS	900***00922	2019	562440	31/12/2019	R\$ 401,98
OLIVEIROS	900***00922	2020	562440	31/12/2019	R\$ 374,71
OLIVEIROS	900***00922	2019	562442	31/12/2019	R\$ 401,98
OLIVEIROS	900***00922	2020	562442	31/12/2019	R\$ 374,71



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OLIVEIROS	900***00922	2019	562443	31/12/2019	R\$ 401,98
OLIVEIROS	900***00922	2020	562443	31/12/2019	R\$ 374,71
JOEL	284***44802	2019	562444	31/12/2019	R\$ 203,23
JOEL	284***44802	2020	562444	31/12/2019	R\$ 189,44
MARIA	900***00922	2019	562445	31/12/2019	R\$ 197,47
MARIA	900***00922	2020	562445	31/12/2019	R\$ 184,09
OLIVEIROS	900***00922	2019	562446	31/12/2019	R\$ 401,98
OLIVEIROS	900***00922	2020	562446	31/12/2019	R\$ 374,71
JOSE	900***00922	2019	562447	31/12/2019	R\$ 306,00
JOSE	900***00922	2020	562447	31/12/2019	R\$ 285,24
ADAIL	000***00000	2019	562448	31/12/2019	R\$ 401,98
ADAIL	000***00000	2020	562448	31/12/2019	R\$ 374,71
CLAUDIO	900***00922	2019	562449	31/12/2019	R\$ 267,41
CLAUDIO	900***00922	2020	562449	31/12/2019	R\$ 249,27
MARIA	849***10491	2019	562451	31/12/2019	R\$ 152,44
MARIA	849***10491	2020	562451	31/12/2019	R\$ 142,10
LUIZ	000***00000	2019	562452	31/12/2019	R\$ 401,98
LUIZ	000***00000	2020	562452	31/12/2019	R\$ 374,71
HELENO	900***00922	2019	562453	31/12/2019	R\$ 92,24
HELENO	900***00922	2020	562453	31/12/2019	R\$ 85,96
CICERO	037***53439	2019	562454	31/12/2019	R\$ 197,47
CICERO	037***53439	2020	562454	31/12/2019	R\$ 184,09
SEVERINO	900***00922	2019	562455	31/12/2019	R\$ 185,85
SEVERINO	900***00922	2020	562455	31/12/2019	R\$ 173,23
GERALDINA	900***00922	2019	562456	31/12/2019	R\$ 401,98
GERALDINA	900***00922	2020	562456	31/12/2019	R\$ 374,71
NAILDO	036***48443	2019	562457	31/12/2019	R\$ 301,93
NAILDO	036***48443	2020	562457	31/12/2019	R\$ 281,44
MARIA	783***42415	2019	562459	31/12/2019	R\$ 78,11
MARIA	783***42415	2020	562459	31/12/2019	R\$ 70,95
IRAN	900***00922	2019	562461	31/12/2019	R\$ 216,88
IRAN	900***00922	2020	562461	31/12/2019	R\$ 202,19
JOAO	900***00922	2019	562462	31/12/2019	R\$ 401,98
JOAO	900***00922	2020	562462	31/12/2019	R\$ 374,71
JOSIAS	000***00000	2019	562463	31/12/2019	R\$ 401,98
JOSIAS	000***00000	2020	562463	31/12/2019	R\$ 374,71
JOSIAS	000***00000	2019	562464	31/12/2019	R\$ 401,98
JOSIAS	000***00000	2020	562464	31/12/2019	R\$ 374,71
SAMUEL	000***00000	2019	562465	31/12/2019	R\$ 401,98
SAMUEL	000***00000	2020	562465	31/12/2019	R\$ 374,71
IRENE	622***58404	2019	562468	31/12/2019	R\$ 121,83
IRENE	622***58404	2020	562468	31/12/2019	R\$ 113,58
EVERINA	900***00922	2019	562470	31/12/2019	R\$ 210,64
EVERINA	900***00922	2020	562470	31/12/2019	R\$ 196,32
GERSON	900***00922	2019	562471	31/12/2019	R\$ 208,40
GERSON	900***00922	2020	562471	31/12/2019	R\$ 193,98



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JOAQUINA	543***21400	2019	562472	31/12/2019	R\$ 239,43
JOAQUINA	543***21400	2020	562472	31/12/2019	R\$ 223,19
JOSICLEIDE	067***53450	2019	562475	31/12/2019	R\$ 356,78
JOSICLEIDE	067***53450	2020	562475	31/12/2019	R\$ 332,58
LUCAS	122***28462	2019	562477	31/12/2019	R\$ 186,89
LUCAS	122***28462	2020	562477	31/12/2019	R\$ 174,21
JOSEFA	900***00922	2019	562483	31/12/2019	R\$ 239,34
JOSEFA	900***00922	2020	562483	31/12/2019	R\$ 223,10
2ª	900***00922	2019	562486	31/12/2019	R\$ 247,25
2ª	900***00922	2020	562486	31/12/2019	R\$ 230,48
DEILTON	000***00000	2019	562491	31/12/2019	R\$ 195,93
DEILTON	000***00000	2020	562491	31/12/2019	R\$ 182,64
MARIA	910***08404	2019	562494	31/12/2019	R\$ 247,25
MARIA	910***08404	2020	562494	31/12/2019	R\$ 230,48
FRANCISCO	021***08400	2019	562496	31/12/2019	R\$ 216,39
FRANCISCO	021***08400	2020	562496	31/12/2019	R\$ 201,69
CONGREGACAO	900***00922	2019	562501	31/12/2019	R\$ 275,97
CONGREGACAO	900***00922	2020	562501	31/12/2019	R\$ 257,25
FERNANDO	900***00922	2019	562507	31/12/2019	R\$ 64,84
FERNANDO	900***00922	2020	562507	31/12/2019	R\$ 60,44
JOSELI	900***00922	2019	562508	31/12/2019	R\$ 137,78
JOSELI	900***00922	2020	562508	31/12/2019	R\$ 128,44
MARIA	015***64427	2019	562509	31/12/2019	R\$ 99,57
MARIA	015***64427	2020	562509	31/12/2019	R\$ 92,81
JOSELI	900***00922	2019	562510	31/12/2019	R\$ 149,29
JOSELI	900***00922	2020	562510	31/12/2019	R\$ 139,16
IVONEIDE	071***96440	2019	562511	31/12/2019	R\$ 99,57
IVONEIDE	071***96440	2020	562511	31/12/2019	R\$ 92,81
JOSELI	900***00922	2019	562512	31/12/2019	R\$ 150,32
JOSELI	900***00922	2020	562512	31/12/2019	R\$ 140,15
JOSE	900***00922	2019	562516	31/12/2019	R\$ 206,56
JOSE	900***00922	2020	562516	31/12/2019	R\$ 192,56
GERSON	900***00922	2019	562517	31/12/2019	R\$ 104,09
GERSON	900***00922	2020	562517	31/12/2019	R\$ 97,02
LUCIENE	056***47465	2019	562519	31/12/2019	R\$ 104,34
LUCIENE	056***47465	2020	562519	31/12/2019	R\$ 97,26
REGINALDO	086***37409	2019	562522	31/12/2019	R\$ 168,34
REGINALDO	086***37409	2020	562522	31/12/2019	R\$ 156,93
MARIA	060***50441	2019	562524	31/12/2019	R\$ 153,20
MARIA	060***50441	2020	562524	31/12/2019	R\$ 142,83
LORINALDO	900***00922	2019	562528	31/12/2019	R\$ 248,74
LORINALDO	900***00922	2020	562528	31/12/2019	R\$ 231,89
SANDRA	900***00922	2019	562529	31/12/2019	R\$ 177,66
SANDRA	900***00922	2020	562529	31/12/2019	R\$ 165,60
NAILSON	021***19433	2019	562540	31/12/2019	R\$ 177,66
NAILSON	021***19433	2020	562540	31/12/2019	R\$ 165,60



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MISAEAL	900***00922	2019	562546	31/12/2019	R\$ 199,85
MISAEAL	900***00922	2020	562546	31/12/2019	R\$ 186,28
MARIA	910***08404	2019	562547	31/12/2019	R\$ 177,66
MARIA	910***08404	2020	562547	31/12/2019	R\$ 165,60
MARINALDO	900***00922	2019	562560	31/12/2019	R\$ 138,07
MARINALDO	900***00922	2020	562560	31/12/2019	R\$ 128,67
ELIETE	191***95491	2019	562561	31/12/2019	R\$ 47,04
ELIETE	191***95491	2020	562561	31/12/2019	R\$ 43,80
JOSEFA	900***00922	2019	562562	31/12/2019	R\$ 169,42
JOSEFA	900***00922	2020	562562	31/12/2019	R\$ 157,93
JOSINEIDE	900***00922	2019	562563	31/12/2019	R\$ 106,31
JOSINEIDE	900***00922	2020	562563	31/12/2019	R\$ 99,10
JOSE	900***00922	2019	562564	31/12/2019	R\$ 141,64
JOSE	900***00922	2020	562564	31/12/2019	R\$ 132,02
SEVERINO	900***00922	2019	562565	31/12/2019	R\$ 368,46
SEVERINO	900***00922	2020	562565	31/12/2019	R\$ 343,44
VERONICE	900***00922	2019	562566	31/12/2019	R\$ 77,42
VERONICE	900***00922	2020	562566	31/12/2019	R\$ 72,17
JOSE	900***00922	2019	562568	31/12/2019	R\$ 72,65
JOSE	900***00922	2020	562568	31/12/2019	R\$ 67,70
BRAZ	000***00000	2019	562570	31/12/2019	R\$ 96,63
BRAZ	000***00000	2020	562570	31/12/2019	R\$ 90,06
CLEONICE	900***00922	2019	562571	31/12/2019	R\$ 94,32
CLEONICE	900***00922	2020	562571	31/12/2019	R\$ 87,92
MANOEL	900***00922	2019	562572	31/12/2019	R\$ 72,33
MANOEL	900***00922	2020	562572	31/12/2019	R\$ 67,40
BRAZ	900***00922	2019	562573	31/12/2019	R\$ 153,33
BRAZ	900***00922	2020	562573	31/12/2019	R\$ 142,94
JOAO	000***00000	2019	562578	31/12/2019	R\$ 213,10
JOAO	000***00000	2020	562578	31/12/2019	R\$ 198,63
ROSA	608***43491	2019	562580	31/12/2019	R\$ 158,54
ROSA	608***43491	2020	562580	31/12/2019	R\$ 147,78
ATEIR	048***47440	2019	562582	31/12/2019	R\$ 194,33
ATEIR	048***47440	2020	562582	31/12/2019	R\$ 181,16
EDINA	072***65477	2019	562583	31/12/2019	R\$ 219,13
EDINA	072***65477	2020	562583	31/12/2019	R\$ 204,26
MARINALVA	900***00922	2019	562584	31/12/2019	R\$ 190,52
MARINALVA	900***00922	2020	562584	31/12/2019	R\$ 177,59
IVANILDO	031***68460	2019	562591	31/12/2019	R\$ 163,79
IVANILDO	031***68460	2020	562591	31/12/2019	R\$ 157,56
ROMILDO	750***58453	2019	562615	31/12/2019	R\$ 281,68
ROMILDO	750***58453	2020	562615	31/12/2019	R\$ 262,57
PEDRO	080***77404	2019	562616	31/12/2019	R\$ 82,57
PEDRO	080***77404	2020	562616	31/12/2019	R\$ 76,96
MARIA	900***00922	2019	562619	31/12/2019	R\$ 213,49
MARIA	900***00922	2020	562619	31/12/2019	R\$ 199,03



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PEDRO	080***77404	2019	562620	31/12/2019	R\$ 357,84
PEDRO	080***77404	2020	562620	31/12/2019	R\$ 333,56
JOSE	434***88415	2019	562621	31/12/2019	R\$ 497,79
JOSE	434***88415	2020	562621	31/12/2019	R\$ 453,52
DEYBESON	050***33409	2019	562623	31/12/2019	R\$ 175,05
DEYBESON	050***33409	2020	562623	31/12/2019	R\$ 159,18
DEYBESON	050***33409	2019	562624	31/12/2019	R\$ 175,05
DEYBESON	050***33409	2020	562624	31/12/2019	R\$ 159,18
JANDERSON	335***86881	2019	562627	31/12/2019	R\$ 220,84
JANDERSON	335***86881	2020	562627	31/12/2019	R\$ 205,83
ROMILDO	750***58453	2019	562628	31/12/2019	R\$ 259,99
ROMILDO	750***58453	2020	562628	31/12/2019	R\$ 242,34
MANOEL	000***00000	2019	562629	31/12/2019	R\$ 120,83
MANOEL	000***00000	2020	562629	31/12/2019	R\$ 112,61
MARIA	000***00000	2019	562630	31/12/2019	R\$ 214,76
MARIA	000***00000	2020	562630	31/12/2019	R\$ 200,20
JOSEFA	000***00000	2019	562631	31/12/2019	R\$ 291,65
JOSEFA	000***00000	2020	562631	31/12/2019	R\$ 271,86
EDMILSON	239***52400	2019	562632	31/12/2019	R\$ 161,46
EDMILSON	239***52400	2020	562632	31/12/2019	R\$ 150,49
EDMILSON	239***52400	2019	562634	31/12/2019	R\$ 226,83
EDMILSON	239***52400	2020	562634	31/12/2019	R\$ 205,17
CICERO	000***00000	2019	562635	31/12/2019	R\$ 410,43
CICERO	000***00000	2020	562635	31/12/2019	R\$ 382,63
JOAO	283***43434	2019	562636	31/12/2019	R\$ 227,02
JOAO	283***43434	2020	562636	31/12/2019	R\$ 210,05
JOSE	000***00000	2019	562638	31/12/2019	R\$ 180,58
JOSE	000***00000	2020	562638	31/12/2019	R\$ 168,30
MARIA	000***00000	2019	562639	31/12/2019	R\$ 268,24
MARIA	000***00000	2020	562639	31/12/2019	R\$ 250,03
SEVERINA	900***00922	2019	562640	31/12/2019	R\$ 243,15
SEVERINA	900***00922	2020	562640	31/12/2019	R\$ 226,64
INACIO	000***00000	2019	562641	31/12/2019	R\$ 206,00
INACIO	000***00000	2020	562641	31/12/2019	R\$ 192,02
JOSEFA	000***00000	2019	562642	31/12/2019	R\$ 145,76
JOSEFA	000***00000	2020	562642	31/12/2019	R\$ 135,88
KILMA	076***83409	2019	562643	31/12/2019	R\$ 58,60
KILMA	076***83409	2020	562643	31/12/2019	R\$ 54,62
JOSE	011***47443	2019	562644	31/12/2019	R\$ 127,69
JOSE	011***47443	2020	562644	31/12/2019	R\$ 118,99
ANTONIO	000***00000	2019	562645	31/12/2019	R\$ 57,15
ANTONIO	000***00000	2020	562645	31/12/2019	R\$ 53,22
RENE	900***00922	2019	562646	31/12/2019	R\$ 244,49
RENE	900***00922	2020	562646	31/12/2019	R\$ 227,91
ROMARIZ	000***00000	2019	562647	31/12/2019	R\$ 138,84
ROMARIZ	000***00000	2020	562647	31/12/2019	R\$ 129,39



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LUZIA	732***29420	2019	562648	31/12/2019	R\$ 81,82
LUZIA	732***29420	2020	562648	31/12/2019	R\$ 74,26
ROMARIZ	000***00000	2019	562649	31/12/2019	R\$ 82,95
ROMARIZ	000***00000	2020	562649	31/12/2019	R\$ 77,31
SEVERINO	021***68421	2019	562650	31/12/2019	R\$ 222,52
SEVERINO	021***68421	2020	562650	31/12/2019	R\$ 207,39
SEVERINO	021***68421	2019	562651	31/12/2019	R\$ 112,71
SEVERINO	021***68421	2020	562651	31/12/2019	R\$ 105,06
SEVERINO	021***68421	2019	562652	31/12/2019	R\$ 252,78
SEVERINO	021***68421	2020	562652	31/12/2019	R\$ 235,62
IVONETE	000***00000	2019	562653	31/12/2019	R\$ 150,85
IVONETE	000***00000	2020	562653	31/12/2019	R\$ 140,64
MARIA	900***00922	2019	562654	31/12/2019	R\$ 158,54
MARIA	900***00922	2020	562654	31/12/2019	R\$ 147,75
SEVERINA	000***00000	2019	562655	31/12/2019	R\$ 393,59
SEVERINA	000***00000	2020	562655	31/12/2019	R\$ 366,87
JOSE	142***08818	2019	562657	31/12/2019	R\$ 271,82
JOSE	142***08818	2020	562657	31/12/2019	R\$ 253,40
EDVANE	059***28447	2019	562659	31/12/2019	R\$ 126,84
EDVANE	059***28447	2020	562659	31/12/2019	R\$ 118,26
MAURICIR	900***00922	2019	562660	31/12/2019	R\$ 164,86
MAURICIR	900***00922	2020	562660	31/12/2019	R\$ 153,65
EDIVALDO	900***00922	2019	562661	31/12/2019	R\$ 337,76
EDIVALDO	900***00922	2020	562661	31/12/2019	R\$ 314,86
ROSINEIDE	415***90434	2019	562663	31/12/2019	R\$ 508,39
ROSINEIDE	415***90434	2020	562663	31/12/2019	R\$ 473,90
ISRAEL	519***60882	2019	562664	31/12/2019	R\$ 313,53
ISRAEL	519***60882	2020	562664	31/12/2019	R\$ 292,24
IRINEU	900***00922	2019	562667	31/12/2019	R\$ 153,20
IRINEU	900***00922	2020	562667	31/12/2019	R\$ 142,82
LUIZ	269***48491	2019	562668	31/12/2019	R\$ 111,92
LUIZ	269***48491	2020	562668	31/12/2019	R\$ 303,61
JACINTO	501***87420	2019	562669	31/12/2019	R\$ 145,05
JACINTO	501***87420	2020	562669	31/12/2019	R\$ 134,31
IGNORADO	000***00000	2019	562670	31/12/2019	R\$ 14,54
IGNORADO	000***00000	2020	562670	31/12/2019	R\$ 13,54
PAULO	900***00922	2019	562671	31/12/2019	R\$ 337,76
PAULO	900***00922	2020	562671	31/12/2019	R\$ 314,86
FRANCISCO	900***00922	2019	562672	31/12/2019	R\$ 337,76
FRANCISCO	900***00922	2020	562672	31/12/2019	R\$ 314,86
JOSE	900***00922	2019	562673	31/12/2019	R\$ 164,86
JOSE	900***00922	2020	562673	31/12/2019	R\$ 153,65
JOSEFA	900***00922	2019	562674	31/12/2019	R\$ 164,86
JOSEFA	900***00922	2020	562674	31/12/2019	R\$ 153,65
EDINEIDE	900***00922	2019	562675	31/12/2019	R\$ 337,76
EDINEIDE	900***00922	2020	562675	31/12/2019	R\$ 314,86



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EDINEIDE	900***00922	2019	562676	31/12/2019	R\$ 337,76
EDINEIDE	900***00922	2020	562676	31/12/2019	R\$ 314,86
CARLOS	050***66440	2019	562677	31/12/2019	R\$ 164,86
CARLOS	050***66440	2020	562677	31/12/2019	R\$ 153,65
LUIZ	900***00922	2019	562678	31/12/2019	R\$ 337,76
LUIZ	900***00922	2020	562678	31/12/2019	R\$ 314,86
FRANCISCO	900***00922	2019	562679	31/12/2019	R\$ 337,76
FRANCISCO	900***00922	2020	562679	31/12/2019	R\$ 314,86
FRANCISCO	900***00922	2019	562680	31/12/2019	R\$ 14,54
FRANCISCO	900***00922	2020	562680	31/12/2019	R\$ 13,54
PAULO	000***00000	2019	562681	31/12/2019	R\$ 808,04
PAULO	000***00000	2020	562681	31/12/2019	R\$ 753,23
IGREJA	106***04000151	2019	562682	31/12/2019	R\$ 274,05
JOSE	900***00922	2019	562686	31/12/2019	R\$ 337,76
JOSE	900***00922	2020	562686	31/12/2019	R\$ 314,86
JOSE	900***00922	2019	562687	31/12/2019	R\$ 248,13
JOSE	900***00922	2020	562687	31/12/2019	R\$ 231,30
JOSE	900***00922	2019	562688	31/12/2019	R\$ 337,76
JOSE	900***00922	2020	562688	31/12/2019	R\$ 314,86
JOSE	000***00000	2019	562689	31/12/2019	R\$ 210,70
JOSE	000***00000	2020	562689	31/12/2019	R\$ 196,40
MARIA	900***00922	2019	562690	31/12/2019	R\$ 337,76
MARIA	900***00922	2020	562690	31/12/2019	R\$ 314,86
JOSE	598***75415	2019	562691	31/12/2019	R\$ 174,19
JOSE	598***75415	2020	562691	31/12/2019	R\$ 162,38
MONICA	045***67430	2019	562692	31/12/2019	R\$ 182,74
MONICA	045***67430	2020	562692	31/12/2019	R\$ 170,32
JOSE	064***21404	2019	562693	31/12/2019	R\$ 226,96
JOSE	064***21404	2020	562693	31/12/2019	R\$ 211,53
ROSENILDA	040***05455	2019	562694	31/12/2019	R\$ 226,96
ROSENILDA	040***05455	2020	562694	31/12/2019	R\$ 211,53
VANDERLAN	950***17800	2019	562695	31/12/2019	R\$ 226,96
VANDERLAN	950***17800	2020	562695	31/12/2019	R\$ 211,53
HELENA	900***00922	2019	562696	31/12/2019	R\$ 226,96
HELENA	900***00922	2020	562696	31/12/2019	R\$ 211,53
FRANCISCO	900***00922	2019	562697	31/12/2019	R\$ 226,96
FRANCISCO	900***00922	2020	562697	31/12/2019	R\$ 211,53
EDSON	900***00922	2019	562698	31/12/2019	R\$ 226,96
EDSON	900***00922	2020	562698	31/12/2019	R\$ 211,53
MARINA	355***30415	2019	562699	31/12/2019	R\$ 169,51
MARINA	355***30415	2020	562699	31/12/2019	R\$ 152,77
ADELSON	900***00922	2019	562700	31/12/2019	R\$ 204,83
ADELSON	900***00922	2020	562700	31/12/2019	R\$ 190,94
JACINTO	501***87420	2019	562701	31/12/2019	R\$ 164,86
JACINTO	501***87420	2020	562701	31/12/2019	R\$ 153,65
JOSE	064***48436	2019	562702	31/12/2019	R\$ 238,63



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JOSE	064***48436	2020	562702	31/12/2019	R\$ 222,45
LUIZA	900***00922	2019	562703	31/12/2019	R\$ 164,88
LUIZA	900***00922	2020	562703	31/12/2019	R\$ 153,69
FLAVIA	900***00922	2019	562704	31/12/2019	R\$ 152,19
FLAVIA	900***00922	2020	562704	31/12/2019	R\$ 141,86
LUIZ	900***00922	2019	562705	31/12/2019	R\$ 120,63
LUIZ	900***00922	2020	562705	31/12/2019	R\$ 109,70
MANOEL	021***33420	2019	562706	31/12/2019	R\$ 418,84
MANOEL	021***33420	2020	562706	31/12/2019	R\$ 380,89
MARIA	900***00922	2019	562707	31/12/2019	R\$ 221,96
MARIA	900***00922	2020	562707	31/12/2019	R\$ 201,85
CLAUDIA	000***00000	2019	562708	31/12/2019	R\$ 268,69
CLAUDIA	000***00000	2020	562708	31/12/2019	R\$ 250,45
ALEXANDRE	000***00000	2019	562709	31/12/2019	R\$ 291,13
ALEXANDRE	000***00000	2020	562709	31/12/2019	R\$ 271,36
ERALDO	900***00922	2019	562710	31/12/2019	R\$ 335,90
ERALDO	900***00922	2020	562710	31/12/2019	R\$ 313,10
JORGE	064***53447	2019	562711	31/12/2019	R\$ 206,54
JORGE	064***53447	2020	562711	31/12/2019	R\$ 192,53
IRANELMA	900***00922	2019	562712	31/12/2019	R\$ 205,61
IRANELMA	900***00922	2020	562712	31/12/2019	R\$ 191,66
LAURA	001***48893	2019	562713	31/12/2019	R\$ 143,95
LAURA	001***48893	2020	562713	31/12/2019	R\$ 130,52
ALICE	421***84434	2019	562714	31/12/2019	R\$ 204,58
ALICE	421***84434	2020	562714	31/12/2019	R\$ 190,69
NEUDJANE	249***01487	2019	562715	31/12/2019	R\$ 170,30
NEUDJANE	249***01487	2020	562715	31/12/2019	R\$ 154,13
QUITERIA	033***35461	2019	562716	31/12/2019	R\$ 192,56
QUITERIA	033***35461	2020	562716	31/12/2019	R\$ 179,52
ADEILSA	900***00922	2019	562717	31/12/2019	R\$ 230,85
ADEILSA	900***00922	2020	562717	31/12/2019	R\$ 215,18
MARIA	744***74434	2019	562718	31/12/2019	R\$ 235,43
MARIA	744***74434	2020	562718	31/12/2019	R\$ 219,45
MARIA	744***74434	2019	562719	31/12/2019	R\$ 221,68
MARIA	744***74434	2020	562719	31/12/2019	R\$ 206,67
JOSE	184***37487	2019	562720	31/12/2019	R\$ 296,27
JOSE	184***37487	2020	562720	31/12/2019	R\$ 276,16
ADIJAILSON	028***35443	2019	562721	31/12/2019	R\$ 217,11
ADIJAILSON	028***35443	2020	562721	31/12/2019	R\$ 202,36
ALCINDO	085***10465	2019	562722	31/12/2019	R\$ 188,49
ALCINDO	085***10465	2020	562722	31/12/2019	R\$ 175,72
MARTINS	059***48422	2019	562723	31/12/2019	R\$ 199,37
MARTINS	059***48422	2020	562723	31/12/2019	R\$ 185,86
JOSE	900***00922	2019	562724	31/12/2019	R\$ 193,87
JOSE	900***00922	2020	562724	31/12/2019	R\$ 180,72
MARIA	862***05400	2019	562725	31/12/2019	R\$ 226,20



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MARIA	862***05400	2020	562725	31/12/2019	R\$ 210,84
NEUZA	900***00922	2019	562726	31/12/2019	R\$ 196,54
NEUZA	900***00922	2020	562726	31/12/2019	R\$ 183,22
MARIA	900***00922	2019	562727	31/12/2019	R\$ 200,53
MARIA	900***00922	2020	562727	31/12/2019	R\$ 186,92
SIVANILDO	900***00922	2019	562728	31/12/2019	R\$ 175,65
SIVANILDO	900***00922	2020	562728	31/12/2019	R\$ 163,73
ALDENICE	900***00922	2019	562729	31/12/2019	R\$ 173,72
ALDENICE	900***00922	2020	562729	31/12/2019	R\$ 161,95
MARIA	075***02407	2019	562730	31/12/2019	R\$ 207,55
MARIA	075***02407	2020	562730	31/12/2019	R\$ 193,48
JOSEFA	279***52468	2019	562732	31/12/2019	R\$ 142,78
JOSEFA	279***52468	2020	562732	31/12/2019	R\$ 128,95
ALEXSANDRA	038***52418	2019	562733	31/12/2019	R\$ 116,92
ALEXSANDRA	038***52418	2020	562733	31/12/2019	R\$ 105,61
CLOVES	900***00922	2019	562734	31/12/2019	R\$ 244,12
CLOVES	900***00922	2020	562734	31/12/2019	R\$ 239,15
SEVERINO	900***00922	2019	562735	31/12/2019	R\$ 200,53
SEVERINO	900***00922	2020	562735	31/12/2019	R\$ 186,92
ALICE	088***49458	2019	562737	31/12/2019	R\$ 188,77
ALICE	088***49458	2020	562737	31/12/2019	R\$ 175,93
MARIA	865***64434	2019	562738	31/12/2019	R\$ 214,94
MARIA	865***64434	2020	562738	31/12/2019	R\$ 200,34
SEVERINO	040***07436	2019	562739	31/12/2019	R\$ 215,50
SEVERINO	040***07436	2020	562739	31/12/2019	R\$ 200,90
JOSEFA	861***43420	2019	562741	31/12/2019	R\$ 198,63
JOSEFA	861***43420	2020	562741	31/12/2019	R\$ 185,14
JOSE	900***00922	2019	562742	31/12/2019	R\$ 197,71
JOSE	900***00922	2020	562742	31/12/2019	R\$ 184,31
JOSE	031***46425	2019	562743	31/12/2019	R\$ 200,53
JOSE	031***46425	2020	562743	31/12/2019	R\$ 186,92
JOSE	543***22468	2019	562744	31/12/2019	R\$ 222,99
JOSE	543***22468	2020	562744	31/12/2019	R\$ 204,23
ALEXANDRE	900***00922	2019	562745	31/12/2019	R\$ 310,09
ALEXANDRE	900***00922	2020	562745	31/12/2019	R\$ 289,03
MARCIANO	900***00922	2019	562746	31/12/2019	R\$ 243,78
MARCIANO	900***00922	2020	562746	31/12/2019	R\$ 227,21
SEBASTIAO	863***25449	2019	562747	31/12/2019	R\$ 244,83
SEBASTIAO	863***25449	2020	562747	31/12/2019	R\$ 228,22
TEREZA	900***00922	2019	562748	31/12/2019	R\$ 177,36
TEREZA	900***00922	2020	562748	31/12/2019	R\$ 165,32
JOSE	027***77467	2019	562749	31/12/2019	R\$ 507,04
JOSE	027***77467	2020	562749	31/12/2019	R\$ 459,75
JOSE	000***00000	2019	562763	31/12/2019	R\$ 103,67
JOSE	000***00000	2020	562763	31/12/2019	R\$ 96,66
EDNALDO	900***00922	2019	562770	31/12/2019	R\$ 255,95



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EDNALDO	900***00922	2020	562770	31/12/2019	R\$ 238,59
MARIA	900***00922	2019	562771	31/12/2019	R\$ 233,39
MARIA	900***00922	2020	562771	31/12/2019	R\$ 217,55
FRANCISCO	188***13434	2019	562772	31/12/2019	R\$ 206,47
FRANCISCO	188***13434	2020	562772	31/12/2019	R\$ 186,28
VALDENICE	322***32472	2019	562773	31/12/2019	R\$ 261,23
VALDENICE	322***32472	2020	562773	31/12/2019	R\$ 243,49
JOSE	988***75420	2019	562774	31/12/2019	R\$ 217,40
JOSE	988***75420	2020	562774	31/12/2019	R\$ 202,65
SERGIO	806***57420	2019	562775	31/12/2019	R\$ 241,77
SERGIO	806***57420	2020	562775	31/12/2019	R\$ 225,08
IRANDIR	900***00922	2019	562776	31/12/2019	R\$ 258,61
IRANDIR	900***00922	2020	562776	31/12/2019	R\$ 241,05
EDIVAL	900***00922	2019	562778	31/12/2019	R\$ 248,90
EDIVAL	900***00922	2020	562778	31/12/2019	R\$ 231,97
SATURNINO	900***00922	2019	562779	31/12/2019	R\$ 238,30
SATURNINO	900***00922	2020	562779	31/12/2019	R\$ 222,14
ISABEL	900***00922	2019	562780	31/12/2019	R\$ 267,70
ISABEL	900***00922	2020	562780	31/12/2019	R\$ 249,55
GABRIEL	900***00922	2019	562781	31/12/2019	R\$ 270,54
GABRIEL	900***00922	2020	562781	31/12/2019	R\$ 252,20
ADENILSON	900***00922	2019	562783	31/12/2019	R\$ 244,37
ADENILSON	900***00922	2020	562783	31/12/2019	R\$ 227,80
MARIA	214***80404	2019	562784	31/12/2019	R\$ 201,82
MARIA	214***80404	2020	562784	31/12/2019	R\$ 188,12
MARIA	024***42467	2019	562785	31/12/2019	R\$ 223,85
MARIA	024***42467	2020	562785	31/12/2019	R\$ 208,68
MARIA	000***00000	2019	562786	31/12/2019	R\$ 227,34
MARIA	000***00000	2020	562786	31/12/2019	R\$ 211,95
SEVERINA	900***00922	2019	562787	31/12/2019	R\$ 240,11
SEVERINA	900***00922	2020	562787	31/12/2019	R\$ 223,81
LUCIA	709***57434	2019	562788	31/12/2019	R\$ 223,85
LUCIA	709***57434	2020	562788	31/12/2019	R\$ 208,68
JOSEFA	900***00922	2019	562789	31/12/2019	R\$ 242,98
JOSEFA	900***00922	2020	562789	31/12/2019	R\$ 226,48
JOSE	052***60409	2019	562790	31/12/2019	R\$ 171,83
JOSE	052***60409	2020	562790	31/12/2019	R\$ 160,18
MARGARIDA	900***00922	2019	562791	31/12/2019	R\$ 235,51
MARGARIDA	900***00922	2020	562791	31/12/2019	R\$ 219,52
JOSE	052***60409	2019	562792	31/12/2019	R\$ 153,37
JOSE	052***60409	2020	562792	31/12/2019	R\$ 142,99
FRANCISCO	188***13434	2019	562794	31/12/2019	R\$ 200,53
FRANCISCO	188***13434	2020	562794	31/12/2019	R\$ 186,92
GABRIEL	900***00922	2019	562795	31/12/2019	R\$ 223,85
GABRIEL	900***00922	2020	562795	31/12/2019	R\$ 208,68
JOSE	063***74403	2019	562796	31/12/2019	R\$ 223,85



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JOSE	063***74403	2020	562796	31/12/2019	R\$ 208,68
JOAO	622***80430	2019	562797	31/12/2019	R\$ 223,85
JOAO	622***80430	2020	562797	31/12/2019	R\$ 158,29
MIGUEL	900***00922	2019	562798	31/12/2019	R\$ 171,83
MIGUEL	900***00922	2020	562798	31/12/2019	R\$ 160,18
JOAO	900***00922	2019	562799	31/12/2019	R\$ 235,51
JOAO	900***00922	2020	562799	31/12/2019	R\$ 219,52
DOMINGOS	900***00922	2019	562800	31/12/2019	R\$ 212,21
DOMINGOS	900***00922	2020	562800	31/12/2019	R\$ 197,83
JOSE	099***84455	2019	562801	31/12/2019	R\$ 213,62
JOSE	099***84455	2020	562801	31/12/2019	R\$ 196,62
CICERO	629***70430	2019	562802	31/12/2019	R\$ 199,85
CICERO	629***70430	2020	562802	31/12/2019	R\$ 183,50
JOSE	900***00922	2019	562803	31/12/2019	R\$ 200,53
JOSE	900***00922	2020	562803	31/12/2019	R\$ 186,92
LILIANO	061***08440	2019	562804	31/12/2019	R\$ 186,75
LILIANO	061***08440	2020	562804	31/12/2019	R\$ 174,05
LUIZ	900***00922	2019	562805	31/12/2019	R\$ 255,98
LUIZ	900***00922	2020	562805	31/12/2019	R\$ 247,72
MARIA	000***00000	2019	562810	31/12/2019	R\$ 219,70
MARIA	000***00000	2020	562810	31/12/2019	R\$ 204,80
ELISEU	061***36489	2019	562812	31/12/2019	R\$ 298,13
ELISEU	061***36489	2020	562812	31/12/2019	R\$ 277,90
JOABES	052***29407	2019	562818	31/12/2019	R\$ 255,60
JOABES	052***29407	2020	562818	31/12/2019	R\$ 238,26
JOSE	097***15496	2019	562823	31/12/2019	R\$ 216,24
JOSE	097***15496	2020	562823	31/12/2019	R\$ 190,59
AMARO	900***00922	2019	562837	31/12/2019	R\$ 149,77
AMARO	900***00922	2020	562837	31/12/2019	R\$ 139,60
MARIA	744***74434	2019	562842	31/12/2019	R\$ 324,54
MARIA	744***74434	2020	562842	31/12/2019	R\$ 302,51
VALDINEY	040***81496	2019	562846	31/12/2019	R\$ 252,45
VALDINEY	040***81496	2020	562846	31/12/2019	R\$ 235,33
TANIZE	900***00922	2019	562848	31/12/2019	R\$ 245,62
TANIZE	900***00922	2020	562848	31/12/2019	R\$ 228,95
ADMIR	900***00922	2019	562860	31/12/2019	R\$ 274,22
ADMIR	900***00922	2020	562860	31/12/2019	R\$ 255,62
JOSE	900***00922	2019	562862	31/12/2019	R\$ 239,00
JOSE	900***00922	2020	562862	31/12/2019	R\$ 222,81
ADEMIR	900***00922	2019	562864	31/12/2019	R\$ 261,15
ADEMIR	900***00922	2020	562864	31/12/2019	R\$ 243,46
DANIEL	665***90415	2019	562865	31/12/2019	R\$ 297,72
DANIEL	665***90415	2020	562865	31/12/2019	R\$ 277,50
JOSINALDO	922***88415	2019	562870	31/12/2019	R\$ 196,98
JOSINALDO	922***88415	2020	562870	31/12/2019	R\$ 183,63
ALAIDE	018***48400	2019	562874	31/12/2019	R\$ 243,29



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ALAIDE	018***48400	2020	562874	31/12/2019	R\$ 226,78
MARCOS	058***68496	2019	562877	31/12/2019	R\$ 263,86
MARCOS	058***68496	2020	562877	31/12/2019	R\$ 245,95
SEVERINO	500***41404	2019	562880	31/12/2019	R\$ 79,38
SEVERINO	500***41404	2020	562880	31/12/2019	R\$ 73,99
IVANEIDE	920***78453	2019	562882	31/12/2019	R\$ 162,82
IVANEIDE	920***78453	2020	562882	31/12/2019	R\$ 148,06
BELNICE	900***00922	2019	562884	31/12/2019	R\$ 278,47
BELNICE	900***00922	2020	562884	31/12/2019	R\$ 259,60
ANTONIO	894***55834	2019	562888	31/12/2019	R\$ 264,12
ANTONIO	894***55834	2020	562888	31/12/2019	R\$ 246,22
JOSIVALDO	037***41495	2019	562890	31/12/2019	R\$ 328,04
JOSIVALDO	037***41495	2020	562890	31/12/2019	R\$ 305,80
GEORGE	963***18400	2019	562891	31/12/2019	R\$ 301,95
GEORGE	963***18400	2020	562891	31/12/2019	R\$ 281,43
DANIELE	100***11465	2019	562892	31/12/2019	R\$ 78,12
DANIELE	100***11465	2020	562892	31/12/2019	R\$ 75,15
MARIA	032***92865	2019	562900	31/12/2019	R\$ 96,84
MARIA	032***92865	2020	562900	31/12/2019	R\$ 90,27
EDNAELSON	900***00922	2019	562902	31/12/2019	R\$ 236,71
EDNAELSON	900***00922	2020	562902	31/12/2019	R\$ 220,65
JOSE	900***00922	2019	562903	31/12/2019	R\$ 295,43
JOSE	900***00922	2020	562903	31/12/2019	R\$ 275,36
JOSEFA	028***78493	2019	562905	31/12/2019	R\$ 134,20
JOSEFA	028***78493	2020	562905	31/12/2019	R\$ 121,19
RAYRON	078***07414	2019	562912	31/12/2019	R\$ 252,45
RAYRON	078***07414	2020	562912	31/12/2019	R\$ 235,33
ANTONIO	000***00000	2019	562916	31/12/2019	R\$ 252,45
ANTONIO	000***00000	2020	562916	31/12/2019	R\$ 235,33
JOSE	900***00922	2019	562919	31/12/2019	R\$ 234,95
JOSE	900***00922	2020	562919	31/12/2019	R\$ 219,03
JOSE	900***00922	2019	562920	31/12/2019	R\$ 284,11
JOSE	900***00922	2020	562920	31/12/2019	R\$ 264,80
MARIA	900***00922	2019	562921	31/12/2019	R\$ 328,04
MARIA	900***00922	2020	562921	31/12/2019	R\$ 305,80
ALEXSANDRA	900***00922	2019	562922	31/12/2019	R\$ 262,80
ALEXSANDRA	900***00922	2020	562922	31/12/2019	R\$ 244,95
JOSE	900***00922	2019	562924	31/12/2019	R\$ 299,33
JOSE	900***00922	2020	562924	31/12/2019	R\$ 279,04
EDNAELSON	900***00922	2019	562925	31/12/2019	R\$ 217,13
EDNAELSON	900***00922	2020	562925	31/12/2019	R\$ 202,42
FERNANDA	036***44475	2019	562927	31/12/2019	R\$ 169,04
FERNANDA	036***44475	2020	562927	31/12/2019	R\$ 153,27
JOSEFA	503***59553	2019	562930	31/12/2019	R\$ 240,22
JOSEFA	503***59553	2020	562930	31/12/2019	R\$ 223,94
ARLINDO	013***52440	2019	562962	31/12/2019	R\$ 187,28



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ARLINDO	013***52440	2020	562962	31/12/2019	R\$ 168,60
JOSEFA	608***60425	2019	562968	31/12/2019	R\$ 252,45
JOSEFA	608***60425	2020	562968	31/12/2019	R\$ 235,33
PAULO	000***00000	2019	562970	31/12/2019	R\$ 200,56
PAULO	000***00000	2020	562970	31/12/2019	R\$ 186,93
LUCIA	065***71484	2019	562975	31/12/2019	R\$ 184,78
LUCIA	065***71484	2020	562975	31/12/2019	R\$ 172,25
ARLINDO	013***52440	2019	562987	31/12/2019	R\$ 252,45
ARLINDO	013***52440	2020	562987	31/12/2019	R\$ 235,33
ARLINDO	013***52440	2019	562988	31/12/2019	R\$ 252,45
ARLINDO	013***52440	2020	562988	31/12/2019	R\$ 235,33
JOSÉ	517***02453	2019	563012	31/12/2019	R\$ 240,25
JOSÉ	517***02453	2020	563012	31/12/2019	R\$ 223,95
JOSÉ	517***02453	2019	563013	31/12/2019	R\$ 252,45
JOSÉ	517***02453	2020	563013	31/12/2019	R\$ 235,33
JOSÉ	517***02453	2019	563014	31/12/2019	R\$ 240,25
JOSÉ	517***02453	2020	563014	31/12/2019	R\$ 223,95
JOSÉ	765***17415	2019	563015	31/12/2019	R\$ 194,30
JOSÉ	765***17415	2020	563015	31/12/2019	R\$ 179,90
JOSÉ	517***02453	2019	563016	31/12/2019	R\$ 240,25
JOSÉ	517***02453	2020	563016	31/12/2019	R\$ 223,95
JOSE	900***00922	2019	563029	31/12/2019	R\$ 32,08
JOSE	900***00922	2020	563029	31/12/2019	R\$ 29,91
JOSE	900***00922	2019	563031	31/12/2019	R\$ 32,08
JOSE	900***00922	2020	563031	31/12/2019	R\$ 29,91
JOSE	900***00922	2019	563032	31/12/2019	R\$ 32,08
JOSE	900***00922	2020	563032	31/12/2019	R\$ 29,91
JOSE	900***00922	2019	563033	31/12/2019	R\$ 32,08
JOSE	900***00922	2020	563033	31/12/2019	R\$ 29,91
ABDVAL	900***00922	2019	563034	31/12/2019	R\$ 32,08
ABDVAL	900***00922	2020	563034	31/12/2019	R\$ 29,91
ABEL	900***00922	2019	563035	31/12/2019	R\$ 267,55
ABEL	900***00922	2020	563035	31/12/2019	R\$ 249,40
ALDINETE	900***00922	2019	563036	31/12/2019	R\$ 267,55
ALDINETE	900***00922	2020	563036	31/12/2019	R\$ 249,40
LUIZ	701***92410	2019	563038	31/12/2019	R\$ 193,70
LUIZ	701***92410	2020	563038	31/12/2019	R\$ 175,29
ANTONIO	900***00922	2019	563040	31/12/2019	R\$ 267,55
ANTONIO	900***00922	2020	563040	31/12/2019	R\$ 249,40
ALUISIO	900***00922	2019	563041	31/12/2019	R\$ 267,55
ALUISIO	900***00922	2020	563041	31/12/2019	R\$ 249,40
MARIA	900***00922	2019	563044	31/12/2019	R\$ 252,45
MARIA	900***00922	2020	563044	31/12/2019	R\$ 235,33
JOAO	900***00922	2019	563046	31/12/2019	R\$ 267,55
JOAO	900***00922	2020	563046	31/12/2019	R\$ 249,40
JOAO	900***00922	2019	563050	31/12/2019	R\$ 267,55



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JOAO	900***00922	2020	563050	31/12/2019	R\$ 249,40
JOSE	900***00922	2019	563052	31/12/2019	R\$ 267,55
JOSE	900***00922	2020	563052	31/12/2019	R\$ 249,40
JOSE	900***00922	2019	563054	31/12/2019	R\$ 267,55
JOSE	900***00922	2020	563054	31/12/2019	R\$ 249,40
AMARO	900***00922	2019	563056	31/12/2019	R\$ 198,58
AMARO	900***00922	2020	563056	31/12/2019	R\$ 185,10
SILVANO	011***38498	2019	563057	31/12/2019	R\$ 157,24
SILVANO	011***38498	2020	563057	31/12/2019	R\$ 146,57
JOSE	043***35460	2019	563058	31/12/2019	R\$ 206,45
JOSE	043***35460	2020	563058	31/12/2019	R\$ 187,39
ERIVA	107***21492	2019	563059	31/12/2019	R\$ 130,05
ERIVA	107***21492	2020	563059	31/12/2019	R\$ 121,24
ALDENES	900***00922	2019	563061	31/12/2019	R\$ 267,55
ALDENES	900***00922	2020	563061	31/12/2019	R\$ 249,40
YLARIO	900***00922	2019	563062	31/12/2019	R\$ 267,55
YLARIO	900***00922	2020	563062	31/12/2019	R\$ 249,40
YLARIO	900***00922	2019	563064	31/12/2019	R\$ 267,55
YLARIO	900***00922	2020	563064	31/12/2019	R\$ 249,40
MARIA	019***60402	2019	563065	31/12/2019	R\$ 153,33
MARIA	019***60402	2020	563065	31/12/2019	R\$ 142,94
SEVERINA	033***27450	2019	563067	31/12/2019	R\$ 144,55
SEVERINA	033***27450	2020	563067	31/12/2019	R\$ 134,76
JOSE	900***00922	2019	563072	31/12/2019	R\$ 244,62
JOSE	900***00922	2020	563072	31/12/2019	R\$ 228,04
SIMONE	049***04410	2019	563074	31/12/2019	R\$ 97,23
SIMONE	049***04410	2020	563074	31/12/2019	R\$ 89,41
ZULEIDE	000***00000	2019	563075	31/12/2019	R\$ 291,84
ZULEIDE	000***00000	2020	563075	31/12/2019	R\$ 272,03
MARIVALDO	857***74472	2019	563079	31/12/2019	R\$ 292,00
MARIVALDO	857***74472	2020	563079	31/12/2019	R\$ 272,20
LUIZ	900***00922	2019	563080	31/12/2019	R\$ 115,55
LUIZ	900***00922	2020	563080	31/12/2019	R\$ 107,74
LUIS	900***00922	2019	563081	31/12/2019	R\$ 98,78
LUIS	900***00922	2020	563081	31/12/2019	R\$ 92,11
OMAR	015***58468	2019	563083	31/12/2019	R\$ 340,49
OMAR	015***58468	2020	563083	31/12/2019	R\$ 317,38
RISALVA	000***00000	2019	563084	31/12/2019	R\$ 294,54
RISALVA	000***00000	2020	563084	31/12/2019	R\$ 274,56
RISALVA	000***00000	2019	563085	31/12/2019	R\$ 267,55
RISALVA	000***00000	2020	563085	31/12/2019	R\$ 249,40
MARINALDO	000***00000	2019	563086	31/12/2019	R\$ 267,55
MARINALDO	000***00000	2020	563086	31/12/2019	R\$ 249,40
ESP	900***00922	2019	563089	31/12/2019	R\$ 267,55
ESP	900***00922	2020	563089	31/12/2019	R\$ 249,40
ELIELSON	709***41479	2019	563112	31/12/2019	R\$ 84,68



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ELIELSON	709***41479	2020	563112	31/12/2019	R\$ 80,77
MILTON	900***00922	2019	563131	31/12/2019	R\$ 16,01
MILTON	900***00922	2020	563131	31/12/2019	R\$ 14,93
MILTON	900***00922	2019	563132	31/12/2019	R\$ 16,01
MILTON	900***00922	2020	563132	31/12/2019	R\$ 14,93
MILTON	900***00922	2019	563133	31/12/2019	R\$ 16,01
MILTON	900***00922	2020	563133	31/12/2019	R\$ 14,93
MILTON	900***00922	2019	563134	31/12/2019	R\$ 16,01
MILTON	900***00922	2020	563134	31/12/2019	R\$ 14,93
TEREZINHA	027***52451	2019	563135	31/12/2019	R\$ 16,01
TEREZINHA	027***52451	2020	563135	31/12/2019	R\$ 14,93
JOSENILDO	900***00922	2019	563164	31/12/2019	R\$ 133,16
JOSENILDO	900***00922	2020	563164	31/12/2019	R\$ 124,13
EDILEUZA	900***00922	2019	563170	31/12/2019	R\$ 16,42
EDILEUZA	900***00922	2020	563170	31/12/2019	R\$ 15,29
JOSE	047***66457	2019	563173	31/12/2019	R\$ 240,22
JOSE	047***66457	2020	563173	31/12/2019	R\$ 223,94
JOAO	900***00922	2019	563175	31/12/2019	R\$ 203,31
JOAO	900***00922	2020	563175	31/12/2019	R\$ 189,50
ADRIANO	047***91473	2019	563181	31/12/2019	R\$ 217,40
ADRIANO	047***91473	2020	563181	31/12/2019	R\$ 202,65
JOSE	022***86871	2019	563199	31/12/2019	R\$ 217,40
JOSE	022***86871	2020	563199	31/12/2019	R\$ 202,65
JOSE	096***50496	2019	563201	31/12/2019	R\$ 183,38
JOSE	096***50496	2020	563201	31/12/2019	R\$ 168,24
JUSCICLEIDE	056***34490	2019	563230	31/12/2019	R\$ 128,75
JUSCICLEIDE	056***34490	2020	563230	31/12/2019	R\$ 120,02
JOSE	900***00922	2019	563232	31/12/2019	R\$ 194,17
JOSE	900***00922	2020	563232	31/12/2019	R\$ 180,98
AMARA	900***00922	2019	563234	31/12/2019	R\$ 169,66
AMARA	900***00922	2020	563234	31/12/2019	R\$ 158,17
AMARA	900***00922	2019	563235	31/12/2019	R\$ 182,51
AMARA	900***00922	2020	563235	31/12/2019	R\$ 170,13
IDENILDO	900***00922	2019	563236	31/12/2019	R\$ 177,44
IDENILDO	900***00922	2020	563236	31/12/2019	R\$ 171,88
TEREZINHA	900***00922	2019	563237	31/12/2019	R\$ 16,01
TEREZINHA	900***00922	2020	563237	31/12/2019	R\$ 14,93
JOSE	367***98472	2019	563246	31/12/2019	R\$ 115,52
JOSE	367***98472	2020	563246	31/12/2019	R\$ 104,00
CLAUDETE	045***97408	2019	563255	31/12/2019	R\$ 279,50
CLAUDETE	045***97408	2020	563255	31/12/2019	R\$ 252,15
MARIA	900***00922	2019	563272	31/12/2019	R\$ 1.759,44
MARIA	900***00922	2020	563272	31/12/2019	R\$ 1.640,05
LIVIO	900***00922	2019	563275	31/12/2019	R\$ 227,99
LIVIO	900***00922	2020	563275	31/12/2019	R\$ 212,54
OLGA	900***00922	2019	563276	31/12/2019	R\$ 264,76



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OLGA	900***00922	2020	563276	31/12/2019	R\$ 246,77
VERA	000***00000	2019	563278	31/12/2019	R\$ 294,64
VERA	000***00000	2020	563278	31/12/2019	R\$ 274,68
GILBERTO	245***85898	2019	563280	31/12/2019	R\$ 398,66
GILBERTO	245***85898	2020	563280	31/12/2019	R\$ 371,61
GIL	122***64420	2019	563281	31/12/2019	R\$ 675,80
GIL	122***64420	2020	563281	31/12/2019	R\$ 629,91
JUVANCI	050***22472	2019	563283	31/12/2019	R\$ 143,81
JUVANCI	050***22472	2020	563283	31/12/2019	R\$ 134,08
JOAO	005***01487	2019	563284	31/12/2019	R\$ 162,28
JOAO	005***01487	2020	563284	31/12/2019	R\$ 151,31
JOSE	900***00922	2019	563288	31/12/2019	R\$ 529,64
JOSE	900***00922	2020	563288	31/12/2019	R\$ 493,74
ADRIANO	018***87420	2019	563289	31/12/2019	R\$ 268,56
ADRIANO	018***87420	2020	563289	31/12/2019	R\$ 250,31
MYRIAN	063***61472	2019	563298	31/12/2019	R\$ 578,82
MYRIAN	063***61472	2020	563298	31/12/2019	R\$ 539,52
ALCIDES	900***00922	2019	563299	31/12/2019	R\$ 471,89
ALCIDES	900***00922	2020	563299	31/12/2019	R\$ 439,84
MARIA	900***00922	2019	563302	31/12/2019	R\$ 826,88
MARIA	900***00922	2020	563302	31/12/2019	R\$ 770,76
TELPE	900***00922	2019	563303	31/12/2019	R\$ 346,00
TELPE	900***00922	2020	563303	31/12/2019	R\$ 322,54
SEVERINO	900***00922	2019	563305	31/12/2019	R\$ 88,07
SEVERINO	900***00922	2020	563305	31/12/2019	R\$ 80,98
ANTONIO	900***00922	2019	563306	31/12/2019	R\$ 86,89
ANTONIO	900***00922	2020	563306	31/12/2019	R\$ 81,01
MARIA	021***88424	2019	563307	31/12/2019	R\$ 221,07
MARIA	021***88424	2020	563307	31/12/2019	R\$ 203,30
HERMAN	900***00922	2019	563308	31/12/2019	R\$ 436,91
HERMAN	900***00922	2020	563308	31/12/2019	R\$ 407,26
MARIA	767***33434	2019	563309	31/12/2019	R\$ 281,08
MARIA	767***33434	2020	563309	31/12/2019	R\$ 261,98
MARIA	900***00922	2019	563311	31/12/2019	R\$ 1.751,08
MARIA	900***00922	2020	563311	31/12/2019	R\$ 1.632,25
LOURINALDO	900***00922	2019	563312	31/12/2019	R\$ 1.624,89
LOURINALDO	900***00922	2020	563312	31/12/2019	R\$ 1.514,59
SEVEREINA	900***00922	2019	563313	31/12/2019	R\$ 362,92
SEVEREINA	900***00922	2020	563313	31/12/2019	R\$ 338,28
JOSE	221***98400	2019	563314	31/12/2019	R\$ 959,92
JOSE	221***98400	2020	563314	31/12/2019	R\$ 872,90
ROSANGELA	422***41420	2019	563315	31/12/2019	R\$ 258,18
ROSANGELA	422***41420	2020	563315	31/12/2019	R\$ 240,66
ELIANE	900***00922	2019	563316	31/12/2019	R\$ 278,29
ELIANE	900***00922	2020	563316	31/12/2019	R\$ 259,41
ANGELA	009***52456	2019	563318	31/12/2019	R\$ 151,26



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ANGELA	009***52456	2020	563318	31/12/2019	R\$ 137,92
MARLY	900***00922	2019	563319	31/12/2019	R\$ 239,97
MARLY	900***00922	2020	563319	31/12/2019	R\$ 223,69
JOSE	030***94823	2019	563320	31/12/2019	R\$ 224,88
JOSE	030***94823	2020	563320	31/12/2019	R\$ 209,61
CAETANA	984***51449	2019	563321	31/12/2019	R\$ 176,61
CAETANA	984***51449	2020	563321	31/12/2019	R\$ 164,63
FERNANDO	900***00922	2019	563323	31/12/2019	R\$ 486,99
FERNANDO	900***00922	2020	563323	31/12/2019	R\$ 453,95
JOSE	768***20415	2019	563324	31/12/2019	R\$ 518,29
JOSE	768***20415	2020	563324	31/12/2019	R\$ 483,10
BRUNA	105***59426	2019	563326	31/12/2019	R\$ 391,67
BRUNA	105***59426	2020	563326	31/12/2019	R\$ 359,34
QUITERIA	099***11431	2019	563328	31/12/2019	R\$ 13,90
QUITERIA	099***11431	2020	563328	31/12/2019	R\$ 12,88
CORINA	023***91463	2019	563329	31/12/2019	R\$ 104,50
CORINA	023***91463	2020	563329	31/12/2019	R\$ 96,19
ADELSON	900***00922	2019	563330	31/12/2019	R\$ 159,31
ADELSON	900***00922	2020	563330	31/12/2019	R\$ 148,53
SONILDO	900***00922	2019	563331	31/12/2019	R\$ 456,72
SONILDO	900***00922	2020	563331	31/12/2019	R\$ 425,67
ADELSON	900***00922	2019	563332	31/12/2019	R\$ 91,23
ADELSON	900***00922	2020	563332	31/12/2019	R\$ 85,05
SEVERINA	900***00922	2019	563333	31/12/2019	R\$ 86,18
SEVERINA	900***00922	2020	563333	31/12/2019	R\$ 80,34
JOSE	142***99835	2019	563334	31/12/2019	R\$ 484,98
JOSE	142***99835	2020	563334	31/12/2019	R\$ 452,08
EDNALDO	900***00922	2019	563335	31/12/2019	R\$ 21,97
EDNALDO	900***00922	2020	563335	31/12/2019	R\$ 20,46
WILLIAM	900***00922	2019	563337	31/12/2019	R\$ 185,82
WILLIAM	900***00922	2020	563337	31/12/2019	R\$ 173,20
ANTONIO	900***00922	2019	563339	31/12/2019	R\$ 150,52
ANTONIO	900***00922	2020	563339	31/12/2019	R\$ 140,32
RALF	053***14464	2019	563340	31/12/2019	R\$ 337,87
RALF	053***14464	2020	563340	31/12/2019	R\$ 314,93
FAGNER	011***93458	2019	563341	31/12/2019	R\$ 200,62
FAGNER	011***93458	2020	563341	31/12/2019	R\$ 195,32
ANTONIO	900***00922	2019	563342	31/12/2019	R\$ 226,02
ANTONIO	900***00922	2020	563342	31/12/2019	R\$ 210,64
WILLIAM	900***00922	2019	563343	31/12/2019	R\$ 337,87
WILLIAM	900***00922	2020	563343	31/12/2019	R\$ 314,93
WILLIAM	900***00922	2019	563344	31/12/2019	R\$ 337,87
WILLIAM	900***00922	2020	563344	31/12/2019	R\$ 314,93
WILLIAM	900***00922	2019	563345	31/12/2019	R\$ 343,99
WILLIAM	900***00922	2020	563345	31/12/2019	R\$ 320,62
EUDES	064***92427	2019	563346	31/12/2019	R\$ 288,51



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EUDES	064***92427	2020	563346	31/12/2019	R\$ 261,87
TIAGO	012***58464	2019	563347	31/12/2019	R\$ 288,51
TIAGO	012***58464	2020	563347	31/12/2019	R\$ 261,87
EDNALDO	000***00000	2019	563348	31/12/2019	R\$ 177,96
EDNALDO	000***00000	2020	563348	31/12/2019	R\$ 165,91
EDNALDO	900***00922	2019	563349	31/12/2019	R\$ 120,71
EDNALDO	900***00922	2020	563349	31/12/2019	R\$ 112,49
JOSENICE	900***00922	2019	563350	31/12/2019	R\$ 337,87
JOSENICE	900***00922	2020	563350	31/12/2019	R\$ 314,93
JOSENICE	900***00922	2019	563351	31/12/2019	R\$ 337,87
JOSENICE	900***00922	2020	563351	31/12/2019	R\$ 314,93
WILLIAM	900***00922	2019	563352	31/12/2019	R\$ 337,87
WILLIAM	900***00922	2020	563352	31/12/2019	R\$ 314,93
MARIA	900***00922	2019	563354	31/12/2019	R\$ 337,87
MARIA	900***00922	2020	563354	31/12/2019	R\$ 314,93
CELIA	024***94449	2019	563355	31/12/2019	R\$ 337,87
CELIA	024***94449	2020	563355	31/12/2019	R\$ 314,93
WILLIAM	900***00922	2019	563356	31/12/2019	R\$ 337,87
WILLIAM	900***00922	2020	563356	31/12/2019	R\$ 314,93
WILLIAM	900***00922	2019	563358	31/12/2019	R\$ 337,87
WILLIAM	900***00922	2020	563358	31/12/2019	R\$ 314,93
WILLIAM	900***00922	2019	563359	31/12/2019	R\$ 337,87
WILLIAM	900***00922	2020	563359	31/12/2019	R\$ 314,93
SEVERINO	000***00000	2019	563360	31/12/2019	R\$ 265,91
SEVERINO	000***00000	2020	563360	31/12/2019	R\$ 247,90
WILLIAM	900***00922	2019	563361	31/12/2019	R\$ 337,87
WILLIAM	900***00922	2020	563361	31/12/2019	R\$ 314,93
MARIA	342***65449	2019	563362	31/12/2019	R\$ 440,40
MARIA	342***65449	2020	563362	31/12/2019	R\$ 410,49
SEVERINO	900***00922	2019	563363	31/12/2019	R\$ 294,66
SEVERINO	900***00922	2020	563363	31/12/2019	R\$ 274,68
IGNORADO	000***00000	2019	563365	31/12/2019	R\$ 71,87
IGNORADO	000***00000	2020	563365	31/12/2019	R\$ 66,96
ANGELITA	900***00922	2019	563366	31/12/2019	R\$ 85,94
ANGELITA	900***00922	2020	563366	31/12/2019	R\$ 80,10
JOSEFA	684***10449	2019	563367	31/12/2019	R\$ 133,63
JOSEFA	684***10449	2020	563367	31/12/2019	R\$ 121,85
JOSE	900***00922	2019	563368	31/12/2019	R\$ 63,34
JOSE	900***00922	2020	563368	31/12/2019	R\$ 59,03
JOSE	900***00922	2019	563369	31/12/2019	R\$ 146,13
JOSE	900***00922	2020	563369	31/12/2019	R\$ 136,24
LENILSON	900***00922	2019	563370	31/12/2019	R\$ 250,42
LENILSON	900***00922	2020	563370	31/12/2019	R\$ 233,43
JOSE	900***00922	2019	563371	31/12/2019	R\$ 228,38
JOSE	900***00922	2020	563371	31/12/2019	R\$ 212,88
ERIVALDO	772***58468	2019	563372	31/12/2019	R\$ 382,23



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ERIVALDO	772***58468	2020	563372	31/12/2019	R\$ 356,29
ROBSON	900***00922	2019	563373	31/12/2019	R\$ 193,98
ROBSON	900***00922	2020	563373	31/12/2019	R\$ 180,81
JOSE	900***00922	2019	563374	31/12/2019	R\$ 298,71
JOSE	900***00922	2020	563374	31/12/2019	R\$ 278,43
MARIA	588***72487	2019	563375	31/12/2019	R\$ 183,59
MARIA	588***72487	2020	563375	31/12/2019	R\$ 171,12
SEBASTIAO	900***00922	2019	563376	31/12/2019	R\$ 188,97
SEBASTIAO	900***00922	2020	563376	31/12/2019	R\$ 176,15
MARIA	704***00400	2019	563377	31/12/2019	R\$ 177,18
MARIA	704***00400	2020	563377	31/12/2019	R\$ 165,14
MARIA	011***17417	2019	563379	31/12/2019	R\$ 205,54
MARIA	011***17417	2020	563379	31/12/2019	R\$ 191,60
ENOQUE	900***00922	2019	563380	31/12/2019	R\$ 99,95
ENOQUE	900***00922	2020	563380	31/12/2019	R\$ 93,16
JOSE	900***00922	2019	563381	31/12/2019	R\$ 115,11
JOSE	900***00922	2020	563381	31/12/2019	R\$ 107,30
SONIA	900***00922	2019	563383	31/12/2019	R\$ 361,55
SONIA	900***00922	2020	563383	31/12/2019	R\$ 337,00
ENOQUE	900***00922	2019	563384	31/12/2019	R\$ 172,26
ENOQUE	900***00922	2020	563384	31/12/2019	R\$ 160,59
JOSE	900***00922	2019	563385	31/12/2019	R\$ 17,01
JOSE	900***00922	2020	563385	31/12/2019	R\$ 15,84
ANTONIA	900***00922	2019	563386	31/12/2019	R\$ 112,29
ANTONIA	900***00922	2020	563386	31/12/2019	R\$ 104,67
JOSE	030***94823	2019	563387	31/12/2019	R\$ 212,18
JOSE	030***94823	2020	563387	31/12/2019	R\$ 197,77
SEVERINO	900***00922	2019	563388	31/12/2019	R\$ 150,20
SEVERINO	900***00922	2020	563388	31/12/2019	R\$ 136,59
RISONEIDE	000***00000	2019	563389	31/12/2019	R\$ 65,35
RISONEIDE	000***00000	2020	563389	31/12/2019	R\$ 60,92
JOSEFA	900***00922	2019	563390	31/12/2019	R\$ 224,36
JOSEFA	900***00922	2020	563390	31/12/2019	R\$ 209,11
GERALDO	012***09880	2019	563392	31/12/2019	R\$ 312,27
GERALDO	012***09880	2020	563392	31/12/2019	R\$ 291,08
JOSE	900***00922	2019	563393	31/12/2019	R\$ 96,71
JOSE	900***00922	2020	563393	31/12/2019	R\$ 90,16
AMARO	000***00000	2019	563394	31/12/2019	R\$ 375,41
AMARO	000***00000	2020	563394	31/12/2019	R\$ 349,94
MARCOS	883***89404	2019	563395	31/12/2019	R\$ 220,84
MARCOS	883***89404	2020	563395	31/12/2019	R\$ 205,82
IGNORADO	000***00000	2019	563396	31/12/2019	R\$ 168,78
IGNORADO	000***00000	2020	563396	31/12/2019	R\$ 157,32
ANA	000***00000	2019	563397	31/12/2019	R\$ 210,46
ANA	000***00000	2020	563397	31/12/2019	R\$ 196,19
LINDOMAR	900***00922	2019	563398	31/12/2019	R\$ 158,78



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LINDOMAR	900***00922	2020	563398	31/12/2019	R\$ 148,03
JOAO	000***00000	2019	563399	31/12/2019	R\$ 211,11
JOAO	000***00000	2020	563399	31/12/2019	R\$ 196,78
JOSE	900***00922	2019	563400	31/12/2019	R\$ 193,20
JOSE	900***00922	2020	563400	31/12/2019	R\$ 180,03
INES	900***00922	2019	563402	31/12/2019	R\$ 134,08
INES	900***00922	2020	563402	31/12/2019	R\$ 124,99
JOSE	774***00472	2019	563403	31/12/2019	R\$ 381,75
JOSE	774***00472	2020	563403	31/12/2019	R\$ 355,85
INES	900***00922	2019	563405	31/12/2019	R\$ 99,16
INES	900***00922	2020	563405	31/12/2019	R\$ 92,43
ROSILENE	037***19403	2019	563407	31/12/2019	R\$ 165,15
ROSILENE	037***19403	2020	563407	31/12/2019	R\$ 149,60
FLAVIO	900***00922	2019	563408	31/12/2019	R\$ 149,30
FLAVIO	900***00922	2020	563408	31/12/2019	R\$ 139,19
OLIMPIO	193***66449	2019	563410	31/12/2019	R\$ 248,19
OLIMPIO	193***66449	2020	563410	31/12/2019	R\$ 231,33
MARIA	900***00922	2019	563412	31/12/2019	R\$ 183,07
MARIA	900***00922	2020	563412	31/12/2019	R\$ 235,71
IVANILDO	000***00000	2019	563415	31/12/2019	R\$ 138,32
IVANILDO	000***00000	2020	563415	31/12/2019	R\$ 128,92
SIVONALDO	027***19438	2019	563416	31/12/2019	R\$ 18,84
SIVONALDO	027***19438	2020	563416	31/12/2019	R\$ 17,54
JOSECI	856***17487	2019	563417	31/12/2019	R\$ 206,77
JOSECI	856***17487	2020	563417	31/12/2019	R\$ 192,72
ANTONIO	900***00922	2019	563418	31/12/2019	R\$ 142,02
ANTONIO	900***00922	2020	563418	31/12/2019	R\$ 132,35
SEVERINO	900***00922	2019	563419	31/12/2019	R\$ 134,10
SEVERINO	900***00922	2020	563419	31/12/2019	R\$ 124,98
ANTONO	900***00922	2019	563420	31/12/2019	R\$ 19,69
ANTONO	900***00922	2020	563420	31/12/2019	R\$ 18,33
MARIA	900***00922	2019	563421	31/12/2019	R\$ 202,80
MARIA	900***00922	2020	563421	31/12/2019	R\$ 188,99
MARINA	010***48483	2019	563422	31/12/2019	R\$ 153,33
MARINA	010***48483	2020	563422	31/12/2019	R\$ 142,94
MARIA	030***49451	2019	563423	31/12/2019	R\$ 176,18
MARIA	030***49451	2020	563423	31/12/2019	R\$ 164,22
ANTONIO	337***42434	2019	563424	31/12/2019	R\$ 226,17
ANTONIO	337***42434	2020	563424	31/12/2019	R\$ 210,80
JOSINALDO	900***00922	2019	563425	31/12/2019	R\$ 225,36
JOSINALDO	900***00922	2020	563425	31/12/2019	R\$ 210,06
MARIA	900***00922	2019	563426	31/12/2019	R\$ 151,23
MARIA	900***00922	2020	563426	31/12/2019	R\$ 140,97
FRANCISCO	033***51400	2019	563427	31/12/2019	R\$ 177,28
FRANCISCO	033***51400	2020	563427	31/12/2019	R\$ 165,24
ANTONIO	900***00922	2019	563428	31/12/2019	R\$ 32,27



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ANTONIO	900***00922	2020	563428	31/12/2019	R\$ 30,07
INAJA	900***00922	2019	563430	31/12/2019	R\$ 246,97
INAJA	900***00922	2020	563430	31/12/2019	R\$ 230,21
JOAO	900***00922	2019	563431	31/12/2019	R\$ 81,95
JOAO	900***00922	2020	563431	31/12/2019	R\$ 76,39
ANA	550***16468	2019	563432	31/12/2019	R\$ 189,58
ANA	550***16468	2020	563432	31/12/2019	R\$ 176,67
JOSEFA	900***00922	2019	563434	31/12/2019	R\$ 165,98
JOSEFA	900***00922	2020	563434	31/12/2019	R\$ 154,72
PEDRO	900***00922	2019	563435	31/12/2019	R\$ 160,78
PEDRO	900***00922	2020	563435	31/12/2019	R\$ 149,87
MARLENE	900***00922	2019	563436	31/12/2019	R\$ 179,39
MARLENE	900***00922	2020	563436	31/12/2019	R\$ 167,19
GENIVAL	900***00922	2019	563437	31/12/2019	R\$ 186,36
GENIVAL	900***00922	2020	563437	31/12/2019	R\$ 173,70
GENIVAL	900***00922	2019	563438	31/12/2019	R\$ 188,06
GENIVAL	900***00922	2020	563438	31/12/2019	R\$ 175,30
JOSE	900***00922	2019	563439	31/12/2019	R\$ 299,88
JOSE	900***00922	2020	563439	31/12/2019	R\$ 279,52
ANTONIO	900***00922	2019	563440	31/12/2019	R\$ 129,84
ANTONIO	900***00922	2020	563440	31/12/2019	R\$ 121,04
JOSEFA	900***00922	2019	563441	31/12/2019	R\$ 130,81
JOSEFA	900***00922	2020	563441	31/12/2019	R\$ 121,94
MARIO	900***00922	2019	563442	31/12/2019	R\$ 163,50
MARIO	900***00922	2020	563442	31/12/2019	R\$ 152,38
APOLONIO	482***47404	2019	563443	31/12/2019	R\$ 164,12
APOLONIO	482***47404	2020	563443	31/12/2019	R\$ 152,99
MARIA	900***00922	2019	563444	31/12/2019	R\$ 70,19
MARIA	900***00922	2020	563444	31/12/2019	R\$ 65,42
ANTONIO	900***00922	2019	563445	31/12/2019	R\$ 161,80
ANTONIO	900***00922	2020	563445	31/12/2019	R\$ 150,86
ANTONIO	900***00922	2019	563446	31/12/2019	R\$ 18,79
ANTONIO	900***00922	2020	563446	31/12/2019	R\$ 17,48
ANTONIO	900***00922	2019	563447	31/12/2019	R\$ 18,79
ANTONIO	900***00922	2020	563447	31/12/2019	R\$ 17,48
ANTONIO	900***00922	2019	563448	31/12/2019	R\$ 18,54
ANTONIO	900***00922	2020	563448	31/12/2019	R\$ 17,29
ANTONIO	900***00922	2019	563449	31/12/2019	R\$ 77,12
ANTONIO	900***00922	2020	563449	31/12/2019	R\$ 71,90
ANTONIO	900***00922	2019	563450	31/12/2019	R\$ 77,12
ANTONIO	900***00922	2020	563450	31/12/2019	R\$ 71,90
ANTONIO	900***00922	2019	563451	31/12/2019	R\$ 18,54
ANTONIO	900***00922	2020	563451	31/12/2019	R\$ 17,29
ANTONIO	900***00922	2019	563452	31/12/2019	R\$ 18,54
ANTONIO	900***00922	2020	563452	31/12/2019	R\$ 17,29
ANTONIO	900***00922	2019	563453	31/12/2019	R\$ 18,54



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ANTONIO	900***00922	2020	563453	31/12/2019	R\$ 17,29
ANTONIO	900***00922	2019	563454	31/12/2019	R\$ 18,54
ANTONIO	900***00922	2020	563454	31/12/2019	R\$ 17,29
ELZA	328***03865	2019	563455	31/12/2019	R\$ 175,64
ELZA	328***03865	2020	563455	31/12/2019	R\$ 163,72
ALDA	900***00922	2019	563456	31/12/2019	R\$ 163,19
ALDA	900***00922	2020	563456	31/12/2019	R\$ 152,14
ANTONIO	900***00922	2019	563457	31/12/2019	R\$ 19,50
ANTONIO	900***00922	2020	563457	31/12/2019	R\$ 18,16
MARIA	900***00922	2019	563458	31/12/2019	R\$ 959,95
MARIA	900***00922	2020	563458	31/12/2019	R\$ 894,81
MANOEL	900***00922	2019	563462	31/12/2019	R\$ 519,74
MANOEL	900***00922	2020	563462	31/12/2019	R\$ 484,48
MARIA	011***12426	2019	563464	31/12/2019	R\$ 208,90
MARIA	011***12426	2020	563464	31/12/2019	R\$ 189,03
ANDREA	902***97453	2019	563465	31/12/2019	R\$ 254,81
ANDREA	902***97453	2020	563465	31/12/2019	R\$ 237,51
ANDREA	902***97453	2019	563467	31/12/2019	R\$ 68,02
ANDREA	902***97453	2020	563467	31/12/2019	R\$ 63,44
JOSE	081***32434	2019	563471	31/12/2019	R\$ 251,56
JOSE	081***32434	2020	563471	31/12/2019	R\$ 234,47
ANTONIO	301***97415	2019	563472	31/12/2019	R\$ 304,61
ANTONIO	301***97415	2020	563472	31/12/2019	R\$ 283,92
ANTONIO	900***00922	2019	563474	31/12/2019	R\$ 220,30
ANTONIO	900***00922	2020	563474	31/12/2019	R\$ 205,34
JOSE	113***38810	2019	563477	31/12/2019	R\$ 494,73
JOSE	113***38810	2020	563477	31/12/2019	R\$ 461,17
NATALICIO	900***00922	2019	563478	31/12/2019	R\$ 301,84
NATALICIO	900***00922	2020	563478	31/12/2019	R\$ 281,36
ALFREDO	000***00000	2019	563479	31/12/2019	R\$ 223,93
ALFREDO	000***00000	2020	563479	31/12/2019	R\$ 208,73
MARIA	598***09449	2019	563480	31/12/2019	R\$ 147,58
MARIA	598***09449	2020	563480	31/12/2019	R\$ 137,55
JOAQUIM	712***78453	2019	563481	31/12/2019	R\$ 210,97
JOAQUIM	712***78453	2020	563481	31/12/2019	R\$ 196,63
JOSE	900***00922	2019	563482	31/12/2019	R\$ 193,79
JOSE	900***00922	2020	563482	31/12/2019	R\$ 180,66
ALICE	706***03420	2019	563483	31/12/2019	R\$ 168,62
ALICE	706***03420	2020	563483	31/12/2019	R\$ 154,44
MARIA	900***00922	2019	563484	31/12/2019	R\$ 128,10
MARIA	900***00922	2020	563484	31/12/2019	R\$ 119,40
JOSE	000***00000	2019	563485	31/12/2019	R\$ 274,91
JOSE	000***00000	2020	563485	31/12/2019	R\$ 256,25
ALBERTINA	000***00000	2019	563486	31/12/2019	R\$ 196,97
ALBERTINA	000***00000	2020	563486	31/12/2019	R\$ 183,59
COMPESA	000***00000	2019	563487	31/12/2019	R\$ 212,24



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COMPESA	000***00000	2020	563487	31/12/2019	R\$ 198,88
FRANCISCO	192***27449	2019	563488	31/12/2019	R\$ 134,51
FRANCISCO	192***27449	2020	563488	31/12/2019	R\$ 123,42
ELIZABETE	032***24806	2019	563489	31/12/2019	R\$ 134,51
ELIZABETE	032***24806	2020	563489	31/12/2019	R\$ 146,01
LUIZ	900***00922	2019	563491	31/12/2019	R\$ 119,27
LUIZ	900***00922	2020	563491	31/12/2019	R\$ 111,17
ESPOLIO	000***00000	2019	563492	31/12/2019	R\$ 265,75
ESPOLIO	000***00000	2020	563492	31/12/2019	R\$ 247,72
ARNALDO	031***38822	2019	563494	31/12/2019	R\$ 1.081,24
ARNALDO	031***38822	2020	563494	31/12/2019	R\$ 966,72
PAULO	900***00922	2019	563498	31/12/2019	R\$ 461,52
PAULO	900***00922	2020	563498	31/12/2019	R\$ 430,19
ANA	900***00922	2019	563500	31/12/2019	R\$ 131,62
ANA	900***00922	2020	563500	31/12/2019	R\$ 162,43
JOSE	035***13476	2019	563501	31/12/2019	R\$ 204,79
JOSE	035***13476	2020	563501	31/12/2019	R\$ 186,05
DANIEL	809***55404	2019	563502	31/12/2019	R\$ 161,64
DANIEL	809***55404	2020	563502	31/12/2019	R\$ 147,28
MARIA	487***75487	2019	563503	31/12/2019	R\$ 399,96
MARIA	487***75487	2020	563503	31/12/2019	R\$ 372,80
BRUNO	900***00922	2019	563504	31/12/2019	R\$ 126,93
BRUNO	900***00922	2020	563504	31/12/2019	R\$ 118,33
DILZA	900***00922	2019	563506	31/12/2019	R\$ 410,73
DILZA	900***00922	2020	563506	31/12/2019	R\$ 382,84
DILMA	000***00000	2019	563507	31/12/2019	R\$ 375,59
DILMA	000***00000	2020	563507	31/12/2019	R\$ 350,10
IRIS	000***00000	2019	563508	31/12/2019	R\$ 375,59
IRIS	000***00000	2020	563508	31/12/2019	R\$ 350,10
MARIA	000***00000	2019	563511	31/12/2019	R\$ 375,59
MARIA	000***00000	2020	563511	31/12/2019	R\$ 350,10
MARIA	900***00922	2019	563512	31/12/2019	R\$ 480,99
MARIA	900***00922	2020	563512	31/12/2019	R\$ 448,34
NILZA	002***64487	2019	563513	31/12/2019	R\$ 287,22
NILZA	002***64487	2020	563513	31/12/2019	R\$ 267,72
NILZA	002***64487	2019	563514	31/12/2019	R\$ 435,15
NILZA	002***64487	2020	563514	31/12/2019	R\$ 405,60
MARIO	249***93434	2019	563516	31/12/2019	R\$ 302,55
MARIO	249***93434	2020	563516	31/12/2019	R\$ 282,02
MARCELO	900***00922	2019	563517	31/12/2019	R\$ 417,23
MARCELO	900***00922	2020	563517	31/12/2019	R\$ 388,92
LINALDO	900***00922	2019	563518	31/12/2019	R\$ 340,68
LINALDO	900***00922	2020	563518	31/12/2019	R\$ 317,57
DJALMA	900***00922	2019	563519	31/12/2019	R\$ 340,68
DJALMA	900***00922	2020	563519	31/12/2019	R\$ 317,57
ANTONIO	900***00922	2019	563520	31/12/2019	R\$ 344,55



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ANTONIO	900***00922	2020	563520	31/12/2019	R\$ 321,13
ANTONIO	900***00922	2019	563521	31/12/2019	R\$ 309,06
ANTONIO	900***00922	2020	563521	31/12/2019	R\$ 288,07
ANTONIO	900***00922	2019	563522	31/12/2019	R\$ 340,68
ANTONIO	900***00922	2020	563522	31/12/2019	R\$ 317,57
HILDO	091***13453	2019	563523	31/12/2019	R\$ 322,13
HILDO	091***13453	2020	563523	31/12/2019	R\$ 300,27
WALTER	900***00922	2019	563524	31/12/2019	R\$ 446,31
WALTER	900***00922	2020	563524	31/12/2019	R\$ 416,01
MARCOS	900***00922	2019	563525	31/12/2019	R\$ 397,50
MARCOS	900***00922	2020	563525	31/12/2019	R\$ 370,53
JOSE	900***00922	2019	563527	31/12/2019	R\$ 249,06
JOSE	900***00922	2020	563527	31/12/2019	R\$ 232,19
SUSIANA	000***00000	2019	563529	31/12/2019	R\$ 431,05
SUSIANA	000***00000	2020	563529	31/12/2019	R\$ 401,78
TEODOMIRO	900***00922	2019	563530	31/12/2019	R\$ 268,69
TEODOMIRO	900***00922	2020	563530	31/12/2019	R\$ 250,45
ANTONIO	900***00922	2019	563531	31/12/2019	R\$ 268,69
ANTONIO	900***00922	2020	563531	31/12/2019	R\$ 250,45
JOSE	900***00922	2019	563532	31/12/2019	R\$ 243,44
JOSE	900***00922	2020	563532	31/12/2019	R\$ 226,77
PEDRO	900***00922	2019	563533	31/12/2019	R\$ 244,74
PEDRO	900***00922	2020	563533	31/12/2019	R\$ 228,13
JOSE	377***66434	2019	563534	31/12/2019	R\$ 244,74
JOSE	377***66434	2020	563534	31/12/2019	R\$ 228,13
ANTONIO	336***25420	2019	563535	31/12/2019	R\$ 194,05
ANTONIO	336***25420	2020	563535	31/12/2019	R\$ 518,78
MARIA	900***00922	2019	563536	31/12/2019	R\$ 339,03
MARIA	900***00922	2020	563536	31/12/2019	R\$ 316,02
LUIZ	900***00922	2019	563539	31/12/2019	R\$ 606,15
LUIZ	900***00922	2020	563539	31/12/2019	R\$ 565,00
JOSE	900***00922	2019	563540	31/12/2019	R\$ 606,15
JOSE	900***00922	2020	563540	31/12/2019	R\$ 565,00
JOSE	000***00000	2019	563541	31/12/2019	R\$ 218,48
JOSE	000***00000	2020	563541	31/12/2019	R\$ 203,66
ANTONIA	227***21468	2019	563542	31/12/2019	R\$ 178,10
ANTONIA	227***21468	2020	563542	31/12/2019	R\$ 166,02
ANTONIO	000***00000	2019	563544	31/12/2019	R\$ 138,41
ANTONIO	000***00000	2020	563544	31/12/2019	R\$ 129,00
INACIO	834***06468	2019	563545	31/12/2019	R\$ 271,66
INACIO	834***06468	2020	563545	31/12/2019	R\$ 253,24
MARIA	000***00000	2019	563546	31/12/2019	R\$ 221,01
MARIA	000***00000	2020	563546	31/12/2019	R\$ 206,01
MARIA	900***00922	2019	563547	31/12/2019	R\$ 74,09
MARIA	900***00922	2020	563547	31/12/2019	R\$ 69,07
JOSE	900***00922	2019	563548	31/12/2019	R\$ 324,13



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JOSE	900***00922	2020	563548	31/12/2019	R\$ 302,14
ELOINA	000***00000	2019	563549	31/12/2019	R\$ 171,10
ELOINA	000***00000	2020	563549	31/12/2019	R\$ 159,51
JOAQUIN	000***00000	2019	563550	31/12/2019	R\$ 192,28
JOAQUIN	000***00000	2020	563550	31/12/2019	R\$ 179,21
ELIANE	075***66422	2019	563551	31/12/2019	R\$ 81,57
ELIANE	075***66422	2020	563551	31/12/2019	R\$ 76,04
JULIO	402***55400	2019	563553	31/12/2019	R\$ 309,23
JULIO	402***55400	2020	563553	31/12/2019	R\$ 288,23
MARIA	370***66487	2019	563555	31/12/2019	R\$ 210,98
MARIA	370***66487	2020	563555	31/12/2019	R\$ 196,66
MARIA	283***69400	2019	563556	31/12/2019	R\$ 79,17
MARIA	283***69400	2020	563556	31/12/2019	R\$ 73,78
MARIA	370***66487	2019	563558	31/12/2019	R\$ 317,68
MARIA	370***66487	2020	563558	31/12/2019	R\$ 296,12
JOSE	000***00000	2019	563561	31/12/2019	R\$ 205,47
JOSE	000***00000	2020	563561	31/12/2019	R\$ 191,52
IGNORADO	000***00000	2019	563564	31/12/2019	R\$ 511,39
IGNORADO	000***00000	2020	563564	31/12/2019	R\$ 476,67
LUIZ	900***00922	2019	563565	31/12/2019	R\$ 410,72
LUIZ	900***00922	2020	563565	31/12/2019	R\$ 382,85
JOSE	900***00922	2019	563568	31/12/2019	R\$ 137,36
JOSE	900***00922	2020	563568	31/12/2019	R\$ 128,03
GILBERTO	000***00000	2019	563574	31/12/2019	R\$ 249,84
GILBERTO	000***00000	2020	563574	31/12/2019	R\$ 232,87
PABYA	016***87854	2019	563576	31/12/2019	R\$ 188,78
PABYA	016***87854	2020	563576	31/12/2019	R\$ 176,00
ERNESTINA	900***00922	2019	563586	31/12/2019	R\$ 1.050,91
ERNESTINA	900***00922	2020	563586	31/12/2019	R\$ 979,57
MARIA	900***00922	2019	563588	31/12/2019	R\$ 753,31
MARIA	900***00922	2020	563588	31/12/2019	R\$ 702,18
JOSINEIDE	020***45459	2019	563589	31/12/2019	R\$ 401,65
JOSINEIDE	020***45459	2020	563589	31/12/2019	R\$ 374,36
MANOEL	900***00922	2019	563590	31/12/2019	R\$ 518,69
MANOEL	900***00922	2020	563590	31/12/2019	R\$ 483,51
EUDES	064***92427	2019	563591	31/12/2019	R\$ 479,87
EUDES	064***92427	2020	563591	31/12/2019	R\$ 447,29
VALDENES	821***41491	2019	563592	31/12/2019	R\$ 407,72
VALDENES	821***41491	2020	563592	31/12/2019	R\$ 371,79
MIGUEL	900***00922	2019	563594	31/12/2019	R\$ 415,16
MIGUEL	900***00922	2020	563594	31/12/2019	R\$ 386,97
MARIA	370***66487	2019	563595	31/12/2019	R\$ 408,54
MARIA	370***66487	2020	563595	31/12/2019	R\$ 380,82
JOSE	092***37461	2019	563598	31/12/2019	R\$ 315,78
JOSE	092***37461	2020	563598	31/12/2019	R\$ 294,35
ANTONIA	900***00922	2019	563599	31/12/2019	R\$ 670,26



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ANTONIA	900***00922	2020	563599	31/12/2019	R\$ 624,78
JOSE	900***00922	2019	563600	31/12/2019	R\$ 315,78
JOSE	900***00922	2020	563600	31/12/2019	R\$ 294,35
TEODORO	900***00922	2019	563601	31/12/2019	R\$ 287,15
TEODORO	900***00922	2020	563601	31/12/2019	R\$ 267,67
VALDEMAR	900***00922	2019	563602	31/12/2019	R\$ 287,15
VALDEMAR	900***00922	2020	563602	31/12/2019	R\$ 267,67
PAULO	000***00000	2019	563603	31/12/2019	R\$ 287,35
PAULO	000***00000	2020	563603	31/12/2019	R\$ 267,88
JOSE	071***01453	2019	563605	31/12/2019	R\$ 518,52
JOSE	071***01453	2020	563605	31/12/2019	R\$ 483,35
ALEXANDRE	900***00922	2019	563606	31/12/2019	R\$ 42,25
ALEXANDRE	900***00922	2020	563606	31/12/2019	R\$ 39,38
JOSE	900***00922	2019	563607	31/12/2019	R\$ 42,25
JOSE	900***00922	2020	563607	31/12/2019	R\$ 39,38
JOSE	900***00922	2019	563608	31/12/2019	R\$ 42,25
JOSE	900***00922	2020	563608	31/12/2019	R\$ 39,38
JOSE	900***00922	2019	563609	31/12/2019	R\$ 42,25
JOSE	900***00922	2020	563609	31/12/2019	R\$ 39,38
JOSE	900***00922	2019	563610	31/12/2019	R\$ 42,25
JOSE	900***00922	2020	563610	31/12/2019	R\$ 39,38
AZARIAS	900***00922	2019	563611	31/12/2019	R\$ 350,26
AZARIAS	900***00922	2020	563611	31/12/2019	R\$ 326,49
JOSE	900***00922	2019	563612	31/12/2019	R\$ 42,25
JOSE	900***00922	2020	563612	31/12/2019	R\$ 39,38
LUIS	900***00922	2019	563613	31/12/2019	R\$ 42,25
LUIS	900***00922	2020	563613	31/12/2019	R\$ 39,38
LUIZ	900***00922	2019	563614	31/12/2019	R\$ 42,25
LUIZ	900***00922	2020	563614	31/12/2019	R\$ 39,38
JOSEFA	598***80472	2019	563615	31/12/2019	R\$ 43,41
JOSEFA	598***80472	2020	563615	31/12/2019	R\$ 40,45
MARLI	000***00000	2019	563616	31/12/2019	R\$ 439,19
MARLI	000***00000	2020	563616	31/12/2019	R\$ 409,38
JOSE	900***00922	2019	563618	31/12/2019	R\$ 401,98
JOSE	900***00922	2020	563618	31/12/2019	R\$ 374,71
JOSE	900***00922	2019	563619	31/12/2019	R\$ 401,98
JOSE	900***00922	2020	563619	31/12/2019	R\$ 374,71
JOSE	900***00922	2019	563620	31/12/2019	R\$ 401,98
JOSE	900***00922	2020	563620	31/12/2019	R\$ 374,71
JOSE	900***00922	2019	563621	31/12/2019	R\$ 401,98
JOSE	900***00922	2020	563621	31/12/2019	R\$ 374,71
JOSE	900***00922	2019	563622	31/12/2019	R\$ 401,98
JOSE	900***00922	2020	563622	31/12/2019	R\$ 374,71
MARLY	900***00922	2019	563623	31/12/2019	R\$ 401,98
MARLY	900***00922	2020	563623	31/12/2019	R\$ 374,71
EDIGAR	042***19850	2019	563632	31/12/2019	R\$ 149,75



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EDIGAR	042***19850	2020	563632	31/12/2019	R\$ 137,92
ALMIR	900***00922	2019	563639	31/12/2019	R\$ 291,84
ALMIR	900***00922	2020	563639	31/12/2019	R\$ 272,03
ALMIR	000***00000	2019	563640	31/12/2019	R\$ 267,55
ALMIR	000***00000	2020	563640	31/12/2019	R\$ 249,40
ALBERICO	000***00000	2019	563641	31/12/2019	R\$ 267,55
ALBERICO	000***00000	2020	563641	31/12/2019	R\$ 249,40
ALBERICO	000***00000	2019	563642	31/12/2019	R\$ 267,55
ALBERICO	000***00000	2020	563642	31/12/2019	R\$ 249,40
ESP	900***00922	2019	563644	31/12/2019	R\$ 234,76
ESP	900***00922	2020	563644	31/12/2019	R\$ 218,84
QUITERIO	769***22404	2019	563645	31/12/2019	R\$ 564,95
QUITERIO	769***22404	2020	563645	31/12/2019	R\$ 526,62
ALITA	716***15472	2019	563646	31/12/2019	R\$ 147,13
ALITA	716***15472	2020	563646	31/12/2019	R\$ 137,15
JOSELITA	000***00000	2019	563654	31/12/2019	R\$ 372,10
JOSELITA	000***00000	2020	563654	31/12/2019	R\$ 346,83
TERESA	000***00000	2019	563656	31/12/2019	R\$ 347,58
TERESA	000***00000	2020	563656	31/12/2019	R\$ 324,01
NILZA	002***64487	2019	563657	31/12/2019	R\$ 323,80
NILZA	002***64487	2020	563657	31/12/2019	R\$ 301,43
JOSE	042***83805	2019	563658	31/12/2019	R\$ 277,26
JOSE	042***83805	2020	563658	31/12/2019	R\$ 258,44
MARIA	104***03463	2019	563660	31/12/2019	R\$ 436,53
MARIA	104***03463	2020	563660	31/12/2019	R\$ 406,90
ANTONIO	900***00922	2019	563662	31/12/2019	R\$ 316,08
ANTONIO	900***00922	2020	563662	31/12/2019	R\$ 317,39
PAULO	900***00922	2019	563663	31/12/2019	R\$ 340,49
PAULO	900***00922	2020	563663	31/12/2019	R\$ 317,38
ELDO	900***00922	2019	563665	31/12/2019	R\$ 340,49
ELDO	900***00922	2020	563665	31/12/2019	R\$ 317,38
JUSTINO	900***00922	2019	563666	31/12/2019	R\$ 340,49
JUSTINO	900***00922	2020	563666	31/12/2019	R\$ 317,38
JUSTINO	900***00922	2019	563667	31/12/2019	R\$ 340,49
JUSTINO	900***00922	2020	563667	31/12/2019	R\$ 317,38
DORIS	900***00922	2019	563668	31/12/2019	R\$ 340,49
DORIS	900***00922	2020	563668	31/12/2019	R\$ 317,38
DORIS	900***00922	2019	563669	31/12/2019	R\$ 340,49
DORIS	900***00922	2020	563669	31/12/2019	R\$ 317,38
AQUILES	900***00922	2019	563670	31/12/2019	R\$ 340,49
AQUILES	900***00922	2020	563670	31/12/2019	R\$ 317,38
DIVA	042***10406	2019	563672	31/12/2019	R\$ 267,55
DIVA	042***10406	2020	563672	31/12/2019	R\$ 249,40
MARCELO	900***00922	2019	563674	31/12/2019	R\$ 291,84
MARCELO	900***00922	2020	563674	31/12/2019	R\$ 272,03
JOSE	900***00922	2019	563675	31/12/2019	R\$ 32,08



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JOSE	900***00922	2020	563675	31/12/2019	R\$ 29,91
AUGUSTINHO	900***00922	2019	563676	31/12/2019	R\$ 32,08
AUGUSTINHO	900***00922	2020	563676	31/12/2019	R\$ 29,91
NEMERCIO	900***00922	2019	563679	31/12/2019	R\$ 132,59
NEMERCIO	900***00922	2020	563679	31/12/2019	R\$ 123,60
NEMERCIO	900***00922	2019	563680	31/12/2019	R\$ 138,94
NEMERCIO	900***00922	2020	563680	31/12/2019	R\$ 128,27
MANOEL	900***00922	2019	563681	31/12/2019	R\$ 293,80
MANOEL	900***00922	2020	563681	31/12/2019	R\$ 273,84
JOSEFA	900***00922	2019	563682	31/12/2019	R\$ 166,07
JOSEFA	900***00922	2020	563682	31/12/2019	R\$ 154,78
ISMAEL	900***00922	2019	563685	31/12/2019	R\$ 294,54
ISMAEL	900***00922	2020	563685	31/12/2019	R\$ 274,56
ISMAEL	900***00922	2019	563686	31/12/2019	R\$ 267,55
ISMAEL	900***00922	2020	563686	31/12/2019	R\$ 249,40
DAURITA	900***00922	2019	563689	31/12/2019	R\$ 213,87
DAURITA	900***00922	2020	563689	31/12/2019	R\$ 208,22
ARISTOTELES	900***00922	2019	563690	31/12/2019	R\$ 267,55
ARISTOTELES	900***00922	2020	563690	31/12/2019	R\$ 249,40
NELSON	900***00922	2019	563691	31/12/2019	R\$ 267,55
NELSON	900***00922	2020	563691	31/12/2019	R\$ 249,40
NELSON	900***00922	2019	563692	31/12/2019	R\$ 267,55
NELSON	900***00922	2020	563692	31/12/2019	R\$ 249,40
ARISTOTELES	900***00922	2019	563694	31/12/2019	R\$ 267,55
ARISTOTELES	900***00922	2020	563694	31/12/2019	R\$ 249,40
LAERTE	900***00922	2019	563697	31/12/2019	R\$ 350,26
LAERTE	900***00922	2020	563697	31/12/2019	R\$ 326,49
LAERTE	900***00922	2019	563703	31/12/2019	R\$ 350,26
LAERTE	900***00922	2020	563703	31/12/2019	R\$ 326,49
EDSON	900***00922	2019	563704	31/12/2019	R\$ 350,26
EDSON	900***00922	2020	563704	31/12/2019	R\$ 326,49
REJANE	681***24404	2019	563708	31/12/2019	R\$ 309,69
REJANE	681***24404	2020	563708	31/12/2019	R\$ 285,90
ISMAEL	900***00922	2019	563709	31/12/2019	R\$ 388,54
ISMAEL	900***00922	2020	563709	31/12/2019	R\$ 362,16
REJANE	681***24404	2019	563710	31/12/2019	R\$ 309,69
REJANE	681***24404	2020	563710	31/12/2019	R\$ 285,90
REJANE	681***24404	2019	563711	31/12/2019	R\$ 275,87
REJANE	681***24404	2020	563711	31/12/2019	R\$ 250,63
REJANE	681***24404	2019	563712	31/12/2019	R\$ 275,87
REJANE	681***24404	2020	563712	31/12/2019	R\$ 250,63
WELLINGTON	900***00922	2019	563713	31/12/2019	R\$ 350,26
WELLINGTON	900***00922	2020	563713	31/12/2019	R\$ 326,49
ANA	900***00922	2019	563716	31/12/2019	R\$ 350,26
ANA	900***00922	2020	563716	31/12/2019	R\$ 326,49
JOSE	900***00922	2019	563717	31/12/2019	R\$ 350,26



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JOSE	900***00922	2020	563717	31/12/2019	R\$ 326,49
RICARDO	037***90487	2019	563725	31/12/2019	R\$ 267,55
RICARDO	037***90487	2020	563725	31/12/2019	R\$ 249,40
RICARDO	037***90487	2019	563726	31/12/2019	R\$ 267,55
RICARDO	037***90487	2020	563726	31/12/2019	R\$ 249,40
RICARDO	037***90487	2019	563727	31/12/2019	R\$ 267,55
RICARDO	037***90487	2020	563727	31/12/2019	R\$ 249,40
SOCIEDADE	900***00922	2019	563730	31/12/2019	R\$ 32,08
SOCIEDADE	900***00922	2020	563730	31/12/2019	R\$ 29,91
ESP	000***00000	2019	563734	31/12/2019	R\$ 505,48
ESP	000***00000	2020	563734	31/12/2019	R\$ 471,18
ESP	000***00000	2019	563735	31/12/2019	R\$ 543,68
ESP	000***00000	2020	563735	31/12/2019	R\$ 506,78
ESP	000***00000	2019	563736	31/12/2019	R\$ 499,13
ESP	000***00000	2020	563736	31/12/2019	R\$ 465,26
HELIO	375***10482	2019	563738	31/12/2019	R\$ 267,55
HELIO	375***10482	2020	563738	31/12/2019	R\$ 249,40
GILDO	706***06487	2019	563739	31/12/2019	R\$ 621,60
GILDO	706***06487	2020	563739	31/12/2019	R\$ 577,52
JOANA	000***00000	2019	563740	31/12/2019	R\$ 332,84
JOANA	000***00000	2020	563740	31/12/2019	R\$ 310,23
ANDRE	899***79400	2019	563741	31/12/2019	R\$ 390,63
ANDRE	899***79400	2020	563741	31/12/2019	R\$ 364,11
ARIONEIDE	438***19453	2019	563742	31/12/2019	R\$ 364,23
ARIONEIDE	438***19453	2020	563742	31/12/2019	R\$ 339,50
PAULO	900***00922	2019	563743	31/12/2019	R\$ 606,15
PAULO	900***00922	2020	563743	31/12/2019	R\$ 565,00
JOSE	900***00922	2019	563745	31/12/2019	R\$ 606,15
JOSE	900***00922	2020	563745	31/12/2019	R\$ 565,00
JOSE	900***00922	2019	563749	31/12/2019	R\$ 200,89
JOSE	900***00922	2020	563749	31/12/2019	R\$ 187,27
MIRELE	053***93477	2019	563750	31/12/2019	R\$ 352,18
MIRELE	053***93477	2020	563750	31/12/2019	R\$ 327,21
ROBERT	900***00922	2019	563762	31/12/2019	R\$ 663,72
ROBERT	900***00922	2020	563762	31/12/2019	R\$ 618,68
ANTONIO	024***12487	2019	563763	31/12/2019	R\$ 292,27
ANTONIO	024***12487	2020	563763	31/12/2019	R\$ 272,43
MARIA	705***03415	2019	563764	31/12/2019	R\$ 360,88
MARIA	705***03415	2020	563764	31/12/2019	R\$ 336,38
MARIA	772***12420	2019	563765	31/12/2019	R\$ 273,18
MARIA	772***12420	2020	563765	31/12/2019	R\$ 252,76
SEBASTIAO	900***00922	2019	563768	31/12/2019	R\$ 301,55
SEBASTIAO	900***00922	2020	563768	31/12/2019	R\$ 281,08
MARIA	482***28404	2019	563769	31/12/2019	R\$ 194,10
MARIA	482***28404	2020	563769	31/12/2019	R\$ 180,92
IGREJA	900***00922	2019	563770	31/12/2019	R\$ 610,63



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IGREJA	900***00922	2020	563770	31/12/2019	R\$ 569,22
JOAO	900***00922	2019	563772	31/12/2019	R\$ 293,87
JOAO	900***00922	2020	563772	31/12/2019	R\$ 273,96
JOSE	900***00922	2019	563773	31/12/2019	R\$ 325,76
JOSE	900***00922	2020	563773	31/12/2019	R\$ 303,66
JOSEFA	900***00922	2019	563774	31/12/2019	R\$ 282,85
JOSEFA	900***00922	2020	563774	31/12/2019	R\$ 263,67
VICENTE	900***00922	2019	563775	31/12/2019	R\$ 155,27
VICENTE	900***00922	2020	563775	31/12/2019	R\$ 144,72
VALERIA	900***00922	2019	563776	31/12/2019	R\$ 233,26
VALERIA	900***00922	2020	563776	31/12/2019	R\$ 217,42
SEVERINA	608***87434	2019	563778	31/12/2019	R\$ 190,22
SEVERINA	608***87434	2020	563778	31/12/2019	R\$ 177,32
ARTUR	900***00922	2019	563779	31/12/2019	R\$ 133,10
ARTUR	900***00922	2020	563779	31/12/2019	R\$ 124,07
ANTONIO	900***00922	2019	563780	31/12/2019	R\$ 301,29
ANTONIO	900***00922	2020	563780	31/12/2019	R\$ 280,83
LUCINEIDE	900***00922	2019	563782	31/12/2019	R\$ 235,01
LUCINEIDE	900***00922	2020	563782	31/12/2019	R\$ 219,08
MARIA	900***00922	2019	563783	31/12/2019	R\$ 301,43
MARIA	900***00922	2020	563783	31/12/2019	R\$ 280,96
JOSEFA	536***76449	2019	563784	31/12/2019	R\$ 265,06
JOSEFA	536***76449	2020	563784	31/12/2019	R\$ 239,11
ADRIANO	862***18468	2019	563785	31/12/2019	R\$ 107,72
ADRIANO	862***18468	2020	563785	31/12/2019	R\$ 100,40
JOSE	900***00922	2019	563786	31/12/2019	R\$ 204,91
JOSE	900***00922	2020	563786	31/12/2019	R\$ 190,98
FABIO	056***43494	2019	563787	31/12/2019	R\$ 126,25
FABIO	056***43494	2020	563787	31/12/2019	R\$ 114,13
GERSON	386***37453	2019	563788	31/12/2019	R\$ 152,71
GERSON	386***37453	2020	563788	31/12/2019	R\$ 142,33
MARIA	900***00922	2019	563791	31/12/2019	R\$ 119,92
MARIA	900***00922	2020	563791	31/12/2019	R\$ 111,25
IEDEVANDO	780***07468	2019	563796	31/12/2019	R\$ 113,48
IEDEVANDO	780***07468	2020	563796	31/12/2019	R\$ 105,79
ISAIAS	270***32468	2019	563797	31/12/2019	R\$ 13,14
ISAIAS	270***32468	2020	563797	31/12/2019	R\$ 12,25
JOSE	007***14437	2019	563798	31/12/2019	R\$ 45,01
JOSE	007***14437	2020	563798	31/12/2019	R\$ 41,62
MARIA	029***16884	2019	563799	31/12/2019	R\$ 670,68
MARIA	029***16884	2020	563799	31/12/2019	R\$ 609,32
DJALMA	195***77487	2019	563800	31/12/2019	R\$ 185,83
DJALMA	195***77487	2020	563800	31/12/2019	R\$ 173,21
ROSILDA	418***83491	2019	563801	31/12/2019	R\$ 183,46
ROSILDA	418***83491	2020	563801	31/12/2019	R\$ 171,01
IVANILDO	900***00922	2019	563802	31/12/2019	R\$ 248,76



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IVANILDO	900***00922	2020	563802	31/12/2019	R\$ 231,89
JOSE	718***38485	2019	563803	31/12/2019	R\$ 0,00
JOSE	718***38485	2020	563803	31/12/2019	R\$ 0,00
ROQUE	900***00922	2019	563804	31/12/2019	R\$ 147,35
ROQUE	900***00922	2020	563804	31/12/2019	R\$ 137,32
JUCILENE	900***00922	2019	563805	31/12/2019	R\$ 219,54
JUCILENE	900***00922	2020	563805	31/12/2019	R\$ 204,63
JOSE	114***94831	2019	563808	31/12/2019	R\$ 239,43
JOSE	114***94831	2020	563808	31/12/2019	R\$ 223,18
JOSE	114***94831	2019	563809	31/12/2019	R\$ 239,43
JOSE	114***94831	2020	563809	31/12/2019	R\$ 223,18
JOSE	900***00922	2019	563810	31/12/2019	R\$ 239,43
JOSE	900***00922	2020	563810	31/12/2019	R\$ 223,18
VALTER	314***39491	2019	563811	31/12/2019	R\$ 239,43
VALTER	314***39491	2020	563811	31/12/2019	R\$ 223,18
JOSE	518***79487	2019	563812	31/12/2019	R\$ 189,79
JOSE	518***79487	2020	563812	31/12/2019	R\$ 172,59
EVILASIO	143***21400	2019	563813	31/12/2019	R\$ 239,43
EVILASIO	143***21400	2020	563813	31/12/2019	R\$ 223,18
JOSE	091***33452	2019	563814	31/12/2019	R\$ 20,10
JOSE	091***33452	2020	563814	31/12/2019	R\$ 18,33
MARIA	048***44437	2019	563815	31/12/2019	R\$ 19,87
MARIA	048***44437	2020	563815	31/12/2019	R\$ 18,54
SILVANO	028***26813	2019	563816	31/12/2019	R\$ 216,48
SILVANO	028***26813	2020	563816	31/12/2019	R\$ 224,55
MARIA	019***99435	2019	563817	31/12/2019	R\$ 239,43
MARIA	019***99435	2020	563817	31/12/2019	R\$ 223,18
JOSE	807***17804	2019	563818	31/12/2019	R\$ 233,06
JOSE	807***17804	2020	563818	31/12/2019	R\$ 292,23
EDENIL	046***58454	2019	563819	31/12/2019	R\$ 239,43
EDENIL	046***58454	2020	563819	31/12/2019	R\$ 223,18
BERNADETE	013***31833	2019	563820	31/12/2019	R\$ 239,43
BERNADETE	013***31833	2020	563820	31/12/2019	R\$ 223,18
BERNADETE	013***31833	2019	563821	31/12/2019	R\$ 239,43
BERNADETE	013***31833	2020	563821	31/12/2019	R\$ 223,18
PEDRO	334***70444	2019	563822	31/12/2019	R\$ 239,43
PEDRO	334***70444	2020	563822	31/12/2019	R\$ 223,18
ISRAEL	900***00922	2019	563823	31/12/2019	R\$ 76,47
ISRAEL	900***00922	2020	563823	31/12/2019	R\$ 70,86
ISRAEL	900***00922	2019	563824	31/12/2019	R\$ 131,10
ISRAEL	900***00922	2020	563824	31/12/2019	R\$ 122,19
MARIA	352***30472	2019	563834	31/12/2019	R\$ 113,82
MARIA	352***30472	2020	563834	31/12/2019	R\$ 105,65
MARIA	900***00922	2019	563835	31/12/2019	R\$ 64,44
MARIA	900***00922	2020	563835	31/12/2019	R\$ 60,07
EDIVALDO	140***35867	2019	563836	31/12/2019	R\$ 202,34



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EDIVALDO	140***35867	2020	563836	31/12/2019	R\$ 188,60
IVONEIDE	051***86481	2019	563837	31/12/2019	R\$ 175,86
IVONEIDE	051***86481	2020	563837	31/12/2019	R\$ 163,91
IVONEIDE	051***86481	2019	563838	31/12/2019	R\$ 175,86
IVONEIDE	051***86481	2020	563838	31/12/2019	R\$ 163,91
MARIA	008***88805	2019	563839	31/12/2019	R\$ 138,52
MARIA	008***88805	2020	563839	31/12/2019	R\$ 125,83
MARIA	008***88805	2019	563840	31/12/2019	R\$ 138,52
MARIA	008***88805	2020	563840	31/12/2019	R\$ 125,83
FELIPE	403***73880	2019	563841	31/12/2019	R\$ 229,77
FELIPE	403***73880	2020	563841	31/12/2019	R\$ 210,98
JOAO	102***49475	2019	563842	31/12/2019	R\$ 186,57
JOAO	102***49475	2020	563842	31/12/2019	R\$ 173,92
ELIAS	014***50400	2019	563843	31/12/2019	R\$ 113,17
ELIAS	014***50400	2020	563843	31/12/2019	R\$ 103,83
MONICA	008***63422	2019	563845	31/12/2019	R\$ 341,52
MONICA	008***63422	2020	563845	31/12/2019	R\$ 318,35
LUIZ	821***98415	2019	563846	31/12/2019	R\$ 329,70
LUIZ	821***98415	2020	563846	31/12/2019	R\$ 301,97
VALQUIRIA	112***56418	2019	563848	31/12/2019	R\$ 163,35
VALQUIRIA	112***56418	2020	563848	31/12/2019	R\$ 152,25
JOSE	000***00000	2019	563850	31/12/2019	R\$ 254,64
JOSE	000***00000	2020	563850	31/12/2019	R\$ 237,36
LUCIENE	388***12487	2019	563853	31/12/2019	R\$ 82,78
LUCIENE	388***12487	2020	563853	31/12/2019	R\$ 77,15
ELVIRA	900***00922	2019	563854	31/12/2019	R\$ 120,18
ELVIRA	900***00922	2020	563854	31/12/2019	R\$ 112,00
JOSE	900***00922	2019	563855	31/12/2019	R\$ 123,94
JOSE	900***00922	2020	563855	31/12/2019	R\$ 115,53
ANTONIO	014***89797	2019	563856	31/12/2019	R\$ 341,48
ANTONIO	014***89797	2020	563856	31/12/2019	R\$ 318,29
JOSE	900***00922	2019	563858	31/12/2019	R\$ 574,31
JOSE	900***00922	2020	563858	31/12/2019	R\$ 525,99
GERALDO	027***97431	2019	563860	31/12/2019	R\$ 120,07
GERALDO	027***97431	2020	563860	31/12/2019	R\$ 111,89
GERALDA	900***00922	2019	563861	31/12/2019	R\$ 87,70
GERALDA	900***00922	2020	563861	31/12/2019	R\$ 81,76
MARIA	010***46493	2019	563862	31/12/2019	R\$ 199,89
MARIA	010***46493	2020	563862	31/12/2019	R\$ 186,30
EDIMILSON	900***00922	2019	563863	31/12/2019	R\$ 125,52
EDIMILSON	900***00922	2020	563863	31/12/2019	R\$ 117,01
JOSE	900***00922	2019	563864	31/12/2019	R\$ 168,71
JOSE	900***00922	2020	563864	31/12/2019	R\$ 157,28
JOSE	734***44449	2019	563865	31/12/2019	R\$ 105,27
JOSE	734***44449	2020	563865	31/12/2019	R\$ 98,12
MARIA	900***00922	2019	563867	31/12/2019	R\$ 241,49



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MARIA	900***00922	2020	563867	31/12/2019	R\$ 225,08
JOAO	900***00922	2019	563868	31/12/2019	R\$ 134,28
JOAO	900***00922	2020	563868	31/12/2019	R\$ 125,17
JUAREZ	900***00922	2019	563869	31/12/2019	R\$ 256,43
JUAREZ	900***00922	2020	563869	31/12/2019	R\$ 239,07
SATURNINO	291***47453	2019	563870	31/12/2019	R\$ 571,82
SATURNINO	291***47453	2020	563870	31/12/2019	R\$ 533,01
JOSE	900***00922	2019	563872	31/12/2019	R\$ 164,02
JOSE	900***00922	2020	563872	31/12/2019	R\$ 152,88
JOSE	900***00922	2019	563874	31/12/2019	R\$ 277,51
JOSE	900***00922	2020	563874	31/12/2019	R\$ 258,67
GILBERTO	245***85898	2019	563876	31/12/2019	R\$ 46,74
GILBERTO	245***85898	2020	563876	31/12/2019	R\$ 43,57
LUIZA	194***40415	2019	563877	31/12/2019	R\$ 117,37
LUIZA	194***40415	2020	563877	31/12/2019	R\$ 105,65
ZILDA	360***21491	2019	563878	31/12/2019	R\$ 12,57
ZILDA	360***21491	2020	563878	31/12/2019	R\$ 11,70
INACIA	900***00922	2019	563879	31/12/2019	R\$ 264,67
INACIA	900***00922	2020	563879	31/12/2019	R\$ 246,67
EMILIA	414***28487	2019	563880	31/12/2019	R\$ 135,64
EMILIA	414***28487	2020	563880	31/12/2019	R\$ 126,44
SEVERINA	734***82449	2019	563881	31/12/2019	R\$ 112,22
SEVERINA	734***82449	2020	563881	31/12/2019	R\$ 102,35
JOSE	900***00922	2019	563882	31/12/2019	R\$ 182,64
JOSE	900***00922	2020	563882	31/12/2019	R\$ 170,25
NOEMIA	221***20453	2019	563883	31/12/2019	R\$ 210,06
NOEMIA	221***20453	2020	563883	31/12/2019	R\$ 195,80
ANTONIO	028***49499	2019	563884	31/12/2019	R\$ 266,00
ANTONIO	028***49499	2020	563884	31/12/2019	R\$ 247,93
MARLENE/MARLUCE/ISAURA	900***00922	2019	563886	31/12/2019	R\$ 143,13
MARLENE/MARLUCE/ISAURA	900***00922	2020	563886	31/12/2019	R\$ 133,40
MARIA	900***00922	2019	563889	31/12/2019	R\$ 264,83
MARIA	900***00922	2020	563889	31/12/2019	R\$ 246,82
INES	900***00922	2019	563890	31/12/2019	R\$ 208,99
INES	900***00922	2020	563890	31/12/2019	R\$ 189,70
JOSE	900***00922	2019	563891	31/12/2019	R\$ 192,84
JOSE	900***00922	2020	563891	31/12/2019	R\$ 179,76
MARIA	900***00922	2019	563892	31/12/2019	R\$ 217,56
MARIA	900***00922	2020	563892	31/12/2019	R\$ 202,77
IVENE	900***00922	2019	563893	31/12/2019	R\$ 232,27
IVENE	900***00922	2020	563893	31/12/2019	R\$ 216,54
NIVALDO	226***19491	2019	563894	31/12/2019	R\$ 464,22
NIVALDO	226***19491	2020	563894	31/12/2019	R\$ 432,71
MARIA	900***00922	2019	563895	31/12/2019	R\$ 144,31
MARIA	900***00922	2020	563895	31/12/2019	R\$ 134,47
QUITERIA	482***31449	2019	563896	31/12/2019	R\$ 179,31



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QUITERIA	482***31449	2020	563896	31/12/2019	R\$ 167,14
QUITERIA	482***31449	2019	563897	31/12/2019	R\$ 287,93
QUITERIA	482***31449	2020	563897	31/12/2019	R\$ 268,40
JACIARA	064***59400	2019	563898	31/12/2019	R\$ 172,96
JACIARA	064***59400	2020	563898	31/12/2019	R\$ 157,00
ANTONIO	900***00922	2019	563899	31/12/2019	R\$ 332,86
ANTONIO	900***00922	2020	563899	31/12/2019	R\$ 310,27
LADISLAU	628***11400	2019	563900	31/12/2019	R\$ 105,93
LADISLAU	628***11400	2020	563900	31/12/2019	R\$ 98,74
CALEB	047***96451	2019	563901	31/12/2019	R\$ 0,00
CALEB	047***96451	2020	563901	31/12/2019	R\$ 0,00
TEREZA	900***00922	2019	563902	31/12/2019	R\$ 359,49
TEREZA	900***00922	2020	563902	31/12/2019	R\$ 335,09
ANTONIO	900***00922	2019	563903	31/12/2019	R\$ 182,80
ANTONIO	900***00922	2020	563903	31/12/2019	R\$ 170,39
EDNALDO	900***00922	2019	563905	31/12/2019	R\$ 186,66
EDNALDO	900***00922	2020	563905	31/12/2019	R\$ 174,00
LARISSA	079***25424	2019	563906	31/12/2019	R\$ 132,89
LARISSA	079***25424	2020	563906	31/12/2019	R\$ 121,61
JOSE	900***00922	2019	563907	31/12/2019	R\$ 316,93
JOSE	900***00922	2020	563907	31/12/2019	R\$ 295,43
RIVALDO	020***22418	2019	563909	31/12/2019	R\$ 246,04
RIVALDO	020***22418	2020	563909	31/12/2019	R\$ 221,97
QUITERIA	322***75420	2019	563913	31/12/2019	R\$ 150,81
QUITERIA	322***75420	2020	563913	31/12/2019	R\$ 140,56
LEONARDO	086***88439	2019	563915	31/12/2019	R\$ 84,52
LEONARDO	086***88439	2020	563915	31/12/2019	R\$ 78,81
BERNADETE	902***80430	2019	563916	31/12/2019	R\$ 655,03
BERNADETE	902***80430	2020	563916	31/12/2019	R\$ 610,56
OTAVIO	900***00922	2019	563920	31/12/2019	R\$ 420,57
OTAVIO	900***00922	2020	563920	31/12/2019	R\$ 392,05
DALVINO	001***43404	2019	563922	31/12/2019	R\$ 470,28
DALVINO	001***43404	2020	563922	31/12/2019	R\$ 435,74
LENIRA	022***68849	2019	563923	31/12/2019	R\$ 91,55
LENIRA	022***68849	2020	563923	31/12/2019	R\$ 83,79
ALEXANDRE	054***86417	2019	563924	31/12/2019	R\$ 295,07
ALEXANDRE	054***86417	2020	563924	31/12/2019	R\$ 270,24
VERA	900***00922	2019	563925	31/12/2019	R\$ 247,72
VERA	900***00922	2020	563925	31/12/2019	R\$ 230,91
PAULO	900***00922	2019	563926	31/12/2019	R\$ 273,38
PAULO	900***00922	2020	563926	31/12/2019	R\$ 254,81
ENOQUE	900***00922	2019	563927	31/12/2019	R\$ 307,37
ENOQUE	900***00922	2020	563927	31/12/2019	R\$ 286,50
GOVERNO	114***90000157	2019	563928	31/12/2019	R\$ 608,84
GOVERNO	114***90000157	2020	563928	31/12/2019	R\$ 559,91
JOSE	900***00922	2019	563930	31/12/2019	R\$ 303,53



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JOSE	900***00922	2020	563930	31/12/2019	R\$ 282,92
ADRIANA	900***00922	2019	563932	31/12/2019	R\$ 147,34
ADRIANA	900***00922	2020	563932	31/12/2019	R\$ 137,36
CESARIA	415***34491	2019	563933	31/12/2019	R\$ 333,69
CESARIA	415***34491	2020	563933	31/12/2019	R\$ 311,03
LUZINETE	356***93453	2019	563934	31/12/2019	R\$ 590,03
LUZINETE	356***93453	2020	563934	31/12/2019	R\$ 537,55
JOAQUIM	530***89472	2019	563936	31/12/2019	R\$ 197,48
JOAQUIM	530***89472	2020	563936	31/12/2019	R\$ 184,09
GUTEMBERG	047***56467	2019	563937	31/12/2019	R\$ 114,63
GUTEMBERG	047***56467	2020	563937	31/12/2019	R\$ 183,28
IRACEMA	370***39487	2019	563938	31/12/2019	R\$ 377,63
IRACEMA	370***39487	2020	563938	31/12/2019	R\$ 352,01
LUCINO	742***94468	2019	563941	31/12/2019	R\$ 17,79
LUCINO	742***94468	2020	563941	31/12/2019	R\$ 16,58
WELLINTON	040***09405	2019	563942	31/12/2019	R\$ 282,90
WELLINTON	040***09405	2020	563942	31/12/2019	R\$ 263,66
ISRAEL	900***00922	2019	563944	31/12/2019	R\$ 294,54
ISRAEL	900***00922	2020	563944	31/12/2019	R\$ 274,56
MARIA	294***61869	2019	563948	31/12/2019	R\$ 191,39
MARIA	294***61869	2020	563948	31/12/2019	R\$ 178,39
MANOEL	317***45472	2019	563949	31/12/2019	R\$ 142,56
MANOEL	317***45472	2020	563949	31/12/2019	R\$ 132,88
EDMAR	099***27474	2019	563950	31/12/2019	R\$ 110,84
EDMAR	099***27474	2020	563950	31/12/2019	R\$ 100,49
IRACEMA	900***00922	2019	563951	31/12/2019	R\$ 258,10
IRACEMA	900***00922	2020	563951	31/12/2019	R\$ 240,58
GEOVANIA	358***36487	2019	563953	31/12/2019	R\$ 314,72
GEOVANIA	358***36487	2020	563953	31/12/2019	R\$ 284,79
EDITE	011***27403	2019	563955	31/12/2019	R\$ 448,39
EDITE	011***27403	2020	563955	31/12/2019	R\$ 417,95
SEVERINA	901***89468	2019	563956	31/12/2019	R\$ 499,03
SEVERINA	901***89468	2020	563956	31/12/2019	R\$ 465,15
MANUELA	012***99464	2019	563957	31/12/2019	R\$ 230,84
MANUELA	012***99464	2020	563957	31/12/2019	R\$ 209,09
INACIO	172***75449	2019	563958	31/12/2019	R\$ 129,19
INACIO	172***75449	2020	563958	31/12/2019	R\$ 120,43
ESTACIO	900***00922	2019	563959	31/12/2019	R\$ 440,15
ESTACIO	900***00922	2020	563959	31/12/2019	R\$ 410,30
GIVANILDO	340***64415	2019	563962	31/12/2019	R\$ 342,90
GIVANILDO	340***64415	2020	563962	31/12/2019	R\$ 319,64
MARIA	386***23420	2019	563964	31/12/2019	R\$ 212,50
MARIA	386***23420	2020	563964	31/12/2019	R\$ 198,09
JOSEFA	900***00922	2019	563965	31/12/2019	R\$ 108,75
JOSEFA	900***00922	2020	563965	31/12/2019	R\$ 101,38
MARILENE	900***00922	2019	563966	31/12/2019	R\$ 220,06



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MARILENE	900***00922	2020	563966	31/12/2019	R\$ 205,14
MARILENE	900***00922	2019	563967	31/12/2019	R\$ 179,37
MARILENE	900***00922	2020	563967	31/12/2019	R\$ 167,18
MARIA	386***23420	2019	563969	31/12/2019	R\$ 125,07
MARIA	386***23420	2020	563969	31/12/2019	R\$ 116,59
JOSEMAR	900***00922	2019	563971	31/12/2019	R\$ 98,33
JOSEMAR	900***00922	2020	563971	31/12/2019	R\$ 91,65
JOAO	900***00922	2019	563972	31/12/2019	R\$ 268,77
JOAO	900***00922	2020	563972	31/12/2019	R\$ 250,51
JOAO	900***00922	2019	563973	31/12/2019	R\$ 175,83
JOAO	900***00922	2020	563973	31/12/2019	R\$ 163,86
JOAO	900***00922	2019	563974	31/12/2019	R\$ 169,79
JOAO	900***00922	2020	563974	31/12/2019	R\$ 158,27
ADELAIDE	900***00922	2019	563977	31/12/2019	R\$ 158,43
ADELAIDE	900***00922	2020	563977	31/12/2019	R\$ 147,69
MARIA	386***23420	2019	563978	31/12/2019	R\$ 223,51
MARIA	386***23420	2020	563978	31/12/2019	R\$ 203,26
MARIA	386***23420	2019	563979	31/12/2019	R\$ 152,69
MARIA	386***23420	2020	563979	31/12/2019	R\$ 138,59
MAILDE	900***00922	2019	563980	31/12/2019	R\$ 166,97
MAILDE	900***00922	2020	563980	31/12/2019	R\$ 155,66
MARIA	900***00922	2019	563981	31/12/2019	R\$ 264,09
MARIA	900***00922	2020	563981	31/12/2019	R\$ 246,17
ANTONIO	145***78876	2019	563982	31/12/2019	R\$ 247,14
ANTONIO	145***78876	2020	563982	31/12/2019	R\$ 230,38
GEORGIA	030***65497	2019	563983	31/12/2019	R\$ 238,46
GEORGIA	030***65497	2020	563983	31/12/2019	R\$ 222,26
JOSE	900***00922	2019	563984	31/12/2019	R\$ 104,80
JOSE	900***00922	2020	563984	31/12/2019	R\$ 97,71
VALDECI	471***35487	2019	563985	31/12/2019	R\$ 261,03
VALDECI	471***35487	2020	563985	31/12/2019	R\$ 237,38
CLOVIS	297***40815	2019	563986	31/12/2019	R\$ 838,43
CLOVIS	297***40815	2020	563986	31/12/2019	R\$ 781,53
MARINETE	025***93447	2019	563987	31/12/2019	R\$ 213,24
MARINETE	025***93447	2020	563987	31/12/2019	R\$ 198,77
JOSE	340***43472	2019	563988	31/12/2019	R\$ 263,18
JOSE	340***43472	2020	563988	31/12/2019	R\$ 245,31
PAULO	900***00922	2019	563990	31/12/2019	R\$ 121,69
PAULO	900***00922	2020	563990	31/12/2019	R\$ 113,43
HELENO	900***00922	2019	563991	31/12/2019	R\$ 180,36
HELENO	900***00922	2020	563991	31/12/2019	R\$ 168,10
JOSE	340***43472	2019	563992	31/12/2019	R\$ 97,47
JOSE	340***43472	2020	563992	31/12/2019	R\$ 88,79
ZE	900***00922	2019	563993	31/12/2019	R\$ 165,68
ZE	900***00922	2020	563993	31/12/2019	R\$ 154,43
JOSEFA	900***00922	2019	563994	31/12/2019	R\$ 156,91



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JOSEFA	900***00922	2020	563994	31/12/2019	R\$ 146,26
ILDO	830***81453	2019	563995	31/12/2019	R\$ 165,71
ILDO	830***81453	2020	563995	31/12/2019	R\$ 154,47
JOSE	013***04440	2019	563996	31/12/2019	R\$ 92,63
JOSE	013***04440	2020	563996	31/12/2019	R\$ 86,34
IRANICE	900***00922	2019	563997	31/12/2019	R\$ 372,94
IRANICE	900***00922	2020	563997	31/12/2019	R\$ 347,65
MARIA	900***00922	2019	563998	31/12/2019	R\$ 191,11
MARIA	900***00922	2020	563998	31/12/2019	R\$ 178,16
ELENILSON	774***87449	2019	563999	31/12/2019	R\$ 204,06
ELENILSON	774***87449	2020	563999	31/12/2019	R\$ 190,21
ELENILSON	774***87449	2019	564000	31/12/2019	R\$ 145,04
ELENILSON	774***87449	2020	564000	31/12/2019	R\$ 135,18
IDVANIA	900***00922	2019	564001	31/12/2019	R\$ 140,00
IDVANIA	900***00922	2020	564001	31/12/2019	R\$ 130,51
ZEZITO	900***00922	2019	564002	31/12/2019	R\$ 134,04
ZEZITO	900***00922	2020	564002	31/12/2019	R\$ 124,96
IZABEL	027***55495	2019	564003	31/12/2019	R\$ 131,44
IZABEL	027***55495	2020	564003	31/12/2019	R\$ 122,53
ALEX	065***85406	2019	564004	31/12/2019	R\$ 101,37
ALEX	065***85406	2020	564004	31/12/2019	R\$ 91,23
CLEONICE	082***58480	2019	564005	31/12/2019	R\$ 122,83
CLEONICE	082***58480	2020	564005	31/12/2019	R\$ 110,57
VALDEMAR	900***00922	2019	564006	31/12/2019	R\$ 191,83
VALDEMAR	900***00922	2020	564006	31/12/2019	R\$ 178,84
MARIA	900***00922	2019	564009	31/12/2019	R\$ 84,72
MARIA	900***00922	2020	564009	31/12/2019	R\$ 78,95
JOSINETE	905***15449	2019	564010	31/12/2019	R\$ 259,67
JOSINETE	905***15449	2020	564010	31/12/2019	R\$ 242,02
MARIA	327***22420	2019	564012	31/12/2019	R\$ 308,93
MARIA	327***22420	2020	564012	31/12/2019	R\$ 287,95
EMANOEL	114***52438	2019	564013	31/12/2019	R\$ 158,22
EMANOEL	114***52438	2020	564013	31/12/2019	R\$ 146,78
MARIA	900***00922	2019	564018	31/12/2019	R\$ 673,72
MARIA	900***00922	2020	564018	31/12/2019	R\$ 628,01
REGINALDO	278***50768	2019	564019	31/12/2019	R\$ 527,80
REGINALDO	278***50768	2020	564019	31/12/2019	R\$ 506,52
ENDER	900***00922	2019	564020	31/12/2019	R\$ 847,14
ENDER	900***00922	2020	564020	31/12/2019	R\$ 789,66
NAIR	900***00922	2019	564023	31/12/2019	R\$ 1.210,62
NAIR	900***00922	2020	564023	31/12/2019	R\$ 1.128,47
MARIA	937***21815	2019	564024	31/12/2019	R\$ 383,43
MARIA	937***21815	2020	564024	31/12/2019	R\$ 357,40
CARLOS	900***00922	2019	564025	31/12/2019	R\$ 612,48
CARLOS	900***00922	2020	564025	31/12/2019	R\$ 570,92
ALFREDO	900***00922	2019	564026	31/12/2019	R\$ 132,52



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ALFREDO	900***00922	2020	564026	31/12/2019	R\$ 123,52
NAIR	900***00922	2019	564027	31/12/2019	R\$ 308,83
NAIR	900***00922	2020	564027	31/12/2019	R\$ 280,56
ALBEKES	901***44404	2019	564028	31/12/2019	R\$ 36,13
ALBEKES	901***44404	2020	564028	31/12/2019	R\$ 32,53
MARIA	775***75468	2019	564029	31/12/2019	R\$ 105,03
MARIA	775***75468	2020	564029	31/12/2019	R\$ 94,83
AYLTON	012***45434	2019	564030	31/12/2019	R\$ 467,32
AYLTON	012***45434	2020	564030	31/12/2019	R\$ 435,65
SEBASTIAO	269***72472	2019	564031	31/12/2019	R\$ 285,45
SEBASTIAO	269***72472	2020	564031	31/12/2019	R\$ 266,07
MARLENE	655***70482	2019	564032	31/12/2019	R\$ 127,98
MARLENE	655***70482	2020	564032	31/12/2019	R\$ 118,49
OMAR	015***58468	2019	564034	31/12/2019	R\$ 232,50
OMAR	015***58468	2020	564034	31/12/2019	R\$ 216,70
ANA	744***43420	2019	564035	31/12/2019	R\$ 116,05
ANA	744***43420	2020	564035	31/12/2019	R\$ 105,84
SOLON	391***46420	2019	564037	31/12/2019	R\$ 455,79
SOLON	391***46420	2020	564037	31/12/2019	R\$ 412,03
MARIA	945***08404	2019	564040	31/12/2019	R\$ 181,43
MARIA	945***08404	2020	564040	31/12/2019	R\$ 173,69
ADEMAR	029***69449	2019	564042	31/12/2019	R\$ 432,30
ADEMAR	029***69449	2020	564042	31/12/2019	R\$ 402,98
FABIANA	900***00922	2019	564043	31/12/2019	R\$ 235,16
FABIANA	900***00922	2020	564043	31/12/2019	R\$ 219,18
PEDRO	900***00922	2019	564044	31/12/2019	R\$ 195,90
PEDRO	900***00922	2020	564044	31/12/2019	R\$ 182,60
MARIA	147***67803	2019	564045	31/12/2019	R\$ 235,16
MARIA	147***67803	2020	564045	31/12/2019	R\$ 219,18
PEDRO	900***00922	2019	564046	31/12/2019	R\$ 235,16
PEDRO	900***00922	2020	564046	31/12/2019	R\$ 219,18
OTACILIO	919***56449	2019	564047	31/12/2019	R\$ 231,80
OTACILIO	919***56449	2020	564047	31/12/2019	R\$ 216,06
JOSE	906***28404	2019	564048	31/12/2019	R\$ 287,95
JOSE	906***28404	2020	564048	31/12/2019	R\$ 268,39
JOSE	063***43457	2019	564049	31/12/2019	R\$ 705,27
JOSE	063***43457	2020	564049	31/12/2019	R\$ 653,49
JOSE	063***43457	2019	564050	31/12/2019	R\$ 117,76
JOSE	063***43457	2020	564050	31/12/2019	R\$ 109,13
JOSE	063***43457	2019	564051	31/12/2019	R\$ 117,78
JOSE	063***43457	2020	564051	31/12/2019	R\$ 109,15
JOSE	063***43457	2019	564052	31/12/2019	R\$ 117,80
JOSE	063***43457	2020	564052	31/12/2019	R\$ 109,16
JOSE	063***43457	2019	564053	31/12/2019	R\$ 117,80
JOSE	063***43457	2020	564053	31/12/2019	R\$ 109,16
JOSE	063***43457	2019	564054	31/12/2019	R\$ 119,49



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JOSE	063***43457	2020	564054	31/12/2019	R\$ 110,72
JOSE	063***43457	2019	564056	31/12/2019	R\$ 137,52
JOSE	063***43457	2020	564056	31/12/2019	R\$ 127,45
JOSE	063***43457	2019	564057	31/12/2019	R\$ 123,88
JOSE	063***43457	2020	564057	31/12/2019	R\$ 114,79
JOSE	063***43457	2019	564058	31/12/2019	R\$ 123,88
JOSE	063***43457	2020	564058	31/12/2019	R\$ 114,79
JOSE	063***43457	2019	564059	31/12/2019	R\$ 123,88
JOSE	063***43457	2020	564059	31/12/2019	R\$ 114,79
JOSILDA	027***14407	2019	564060	31/12/2019	R\$ 113,24
JOSILDA	027***14407	2020	564060	31/12/2019	R\$ 107,87
SONILDO	744***66415	2019	564061	31/12/2019	R\$ 89,63
SONILDO	744***66415	2020	564061	31/12/2019	R\$ 83,55
IRACEMA	900***00922	2019	564062	31/12/2019	R\$ 197,33
IRACEMA	900***00922	2020	564062	31/12/2019	R\$ 183,97
MANOEL	900***00922	2019	564064	31/12/2019	R\$ 192,94
MANOEL	900***00922	2020	564064	31/12/2019	R\$ 179,80
LUCIDALVA	097***79890	2019	564065	31/12/2019	R\$ 85,05
LUCIDALVA	097***79890	2020	564065	31/12/2019	R\$ 77,35
AMERICO	170***06449	2019	564067	31/12/2019	R\$ 136,82
AMERICO	170***06449	2020	564067	31/12/2019	R\$ 131,73
JOSE	071***65480	2019	564068	31/12/2019	R\$ 165,78
JOSE	071***65480	2020	564068	31/12/2019	R\$ 154,53
MARIA	900***00922	2019	564069	31/12/2019	R\$ 14,44
MARIA	900***00922	2020	564069	31/12/2019	R\$ 13,47
MARIA	858***70487	2019	564070	31/12/2019	R\$ 11,61
MARIA	858***70487	2020	564070	31/12/2019	R\$ 10,79
MARIA	415***99472	2019	564071	31/12/2019	R\$ 99,42
MARIA	415***99472	2020	564071	31/12/2019	R\$ 92,65
LUCIA	775***51453	2019	564072	31/12/2019	R\$ 420,19
LUCIA	775***51453	2020	564072	31/12/2019	R\$ 391,67
KATIA	292***03415	2019	564075	31/12/2019	R\$ 775,90
KATIA	292***03415	2020	564075	31/12/2019	R\$ 703,54
EDUARDO	900***00922	2019	564078	31/12/2019	R\$ 788,37
EDUARDO	900***00922	2020	564078	31/12/2019	R\$ 734,88
RIZONILDO	900***00922	2019	564080	31/12/2019	R\$ 156,72
RIZONILDO	900***00922	2020	564080	31/12/2019	R\$ 146,10
JAILSON	900***00922	2019	564081	31/12/2019	R\$ 19,14
JAILSON	900***00922	2020	564081	31/12/2019	R\$ 17,82
JOSE	900***00922	2019	564082	31/12/2019	R\$ 210,34
JOSE	900***00922	2020	564082	31/12/2019	R\$ 196,06
EDIVAR	584***22815	2019	564084	31/12/2019	R\$ 476,00
EDIVAR	584***22815	2020	564084	31/12/2019	R\$ 443,71
JOBSON	900***00922	2019	564085	31/12/2019	R\$ 319,70
JOBSON	900***00922	2020	564085	31/12/2019	R\$ 297,99
RITA	193***83487	2019	564087	31/12/2019	R\$ 300,01



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RITA	193***83487	2020	564087	31/12/2019	R\$ 279,65
MARIA	900***00922	2019	564088	31/12/2019	R\$ 126,55
MARIA	900***00922	2020	564088	31/12/2019	R\$ 117,97
JOSE	900***00922	2019	564089	31/12/2019	R\$ 238,83
JOSE	900***00922	2020	564089	31/12/2019	R\$ 222,59
PEDRO	900***00922	2019	564090	31/12/2019	R\$ 173,02
PEDRO	900***00922	2020	564090	31/12/2019	R\$ 161,30
MARIA	900***00922	2019	564091	31/12/2019	R\$ 145,24
MARIA	900***00922	2020	564091	31/12/2019	R\$ 135,37
ADRIANO	900***00922	2019	564092	31/12/2019	R\$ 148,65
ADRIANO	900***00922	2020	564092	31/12/2019	R\$ 138,54
CLAUDIO	900***00922	2019	564093	31/12/2019	R\$ 339,81
CLAUDIO	900***00922	2020	564093	31/12/2019	R\$ 316,75
PATRICIO	900***00922	2019	564094	31/12/2019	R\$ 145,74
PATRICIO	900***00922	2020	564094	31/12/2019	R\$ 135,84
LUIZ	900***00922	2019	564095	31/12/2019	R\$ 122,96
LUIZ	900***00922	2020	564095	31/12/2019	R\$ 114,62
RISONEIDE	900***00922	2019	564096	31/12/2019	R\$ 122,58
RISONEIDE	900***00922	2020	564096	31/12/2019	R\$ 114,25
ANA	900***00922	2019	564097	31/12/2019	R\$ 135,18
ANA	900***00922	2020	564097	31/12/2019	R\$ 125,98
MARIA	900***00922	2019	564098	31/12/2019	R\$ 136,34
MARIA	900***00922	2020	564098	31/12/2019	R\$ 127,09
IVANILDA	900***00922	2019	564099	31/12/2019	R\$ 133,09
IVANILDA	900***00922	2020	564099	31/12/2019	R\$ 124,09
JOSEFA	900***00922	2019	564100	31/12/2019	R\$ 193,03
JOSEFA	900***00922	2020	564100	31/12/2019	R\$ 179,93
JOSEFA	900***00922	2019	564101	31/12/2019	R\$ 156,69
JOSEFA	900***00922	2020	564101	31/12/2019	R\$ 146,06
JOSE	900***00922	2019	564102	31/12/2019	R\$ 162,02
JOSE	900***00922	2020	564102	31/12/2019	R\$ 151,04
ANTONIO	900***00922	2019	564103	31/12/2019	R\$ 124,09
ANTONIO	900***00922	2020	564103	31/12/2019	R\$ 115,65
MARCELA	117***63450	2019	564104	31/12/2019	R\$ 143,52
MARCELA	117***63450	2020	564104	31/12/2019	R\$ 130,86
OTAVIO	386***05815	2019	564105	31/12/2019	R\$ 154,95
OTAVIO	386***05815	2020	564105	31/12/2019	R\$ 144,41
JOSE	900***00922	2019	564106	31/12/2019	R\$ 141,90
JOSE	900***00922	2020	564106	31/12/2019	R\$ 132,28
JENIVAL	858***71400	2019	564107	31/12/2019	R\$ 274,56
JENIVAL	858***71400	2020	564107	31/12/2019	R\$ 255,91
ANTONIO	900***00922	2019	564108	31/12/2019	R\$ 69,11
ANTONIO	900***00922	2020	564108	31/12/2019	R\$ 64,43
MARIA	900***00922	2019	564109	31/12/2019	R\$ 141,48
MARIA	900***00922	2020	564109	31/12/2019	R\$ 131,88
EDVALDO	900***00922	2019	564110	31/12/2019	R\$ 79,37



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EDVALDO	900***00922	2020	564110	31/12/2019	R\$ 73,97
CELSO	900***00922	2019	564111	31/12/2019	R\$ 265,23
CELSO	900***00922	2020	564111	31/12/2019	R\$ 247,23
ELINALDO	086***10420	2019	564113	31/12/2019	R\$ 178,37
ELINALDO	086***10420	2020	564113	31/12/2019	R\$ 166,28
MARIA	945***05400	2019	564116	31/12/2019	R\$ 204,86
MARIA	945***05400	2020	564116	31/12/2019	R\$ 190,94
MARINEZ	900***00922	2019	564118	31/12/2019	R\$ 241,83
MARINEZ	900***00922	2020	564118	31/12/2019	R\$ 225,45
MARINES	900***00922	2019	564119	31/12/2019	R\$ 25,44
MARINES	900***00922	2020	564119	31/12/2019	R\$ 23,70
NELSON	900***00922	2019	564120	31/12/2019	R\$ 103,56
NELSON	900***00922	2020	564120	31/12/2019	R\$ 96,53
HENRIQUE	945***24400	2019	564121	31/12/2019	R\$ 254,92
HENRIQUE	945***24400	2020	564121	31/12/2019	R\$ 237,59
APOLONIO	900***00922	2019	564122	31/12/2019	R\$ 45,92
RITA	900***00922	2019	564123	31/12/2019	R\$ 146,50
RITA	900***00922	2020	564123	31/12/2019	R\$ 136,56
ANTONIO	900***00922	2019	564124	31/12/2019	R\$ 18,99
ANTONIO	900***00922	2020	564124	31/12/2019	R\$ 17,70
JOAO	900***00922	2019	564125	31/12/2019	R\$ 95,19
JOAO	900***00922	2020	564125	31/12/2019	R\$ 88,02
MARIA	900***00922	2019	564126	31/12/2019	R\$ 196,37
MARIA	900***00922	2020	564126	31/12/2019	R\$ 183,06
ANA	012***48465	2019	564127	31/12/2019	R\$ 182,13
ANA	012***48465	2020	564127	31/12/2019	R\$ 169,76
JOSE	900***00922	2019	564128	31/12/2019	R\$ 22,12
JOSE	900***00922	2020	564128	31/12/2019	R\$ 20,65
JOSE	900***00922	2019	564129	31/12/2019	R\$ 22,38
JOSE	900***00922	2020	564129	31/12/2019	R\$ 20,88
ALBERIZA	169***59420	2019	564130	31/12/2019	R\$ 204,70
ALBERIZA	169***59420	2020	564130	31/12/2019	R\$ 190,80
SANDRA	906***52453	2019	564131	31/12/2019	R\$ 22,58
SANDRA	906***52453	2020	564131	31/12/2019	R\$ 21,04
ANA	541***94434	2019	564132	31/12/2019	R\$ 22,47
ANA	541***94434	2020	564132	31/12/2019	R\$ 20,92
ANA	541***94434	2019	564133	31/12/2019	R\$ 120,25
ANA	541***94434	2020	564133	31/12/2019	R\$ 112,08
ANA	541***94434	2019	564134	31/12/2019	R\$ 22,70
ANA	541***94434	2020	564134	31/12/2019	R\$ 21,14
ANA	901***54472	2019	564135	31/12/2019	R\$ 352,85
ANA	901***54472	2020	564135	31/12/2019	R\$ 319,32
LUIS	900***00922	2019	564136	31/12/2019	R\$ 175,74
LUIS	900***00922	2020	564136	31/12/2019	R\$ 163,80
JOSE	211***35468	2019	564137	31/12/2019	R\$ 45,07
JOSE	211***35468	2020	564137	31/12/2019	R\$ 41,29



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ARACY	032***56404	2019	564139	31/12/2019	R\$ 224,53
ARACY	032***56404	2020	564139	31/12/2019	R\$ 209,26
ANA	541***94434	2019	564143	31/12/2019	R\$ 186,80
ANA	541***94434	2020	564143	31/12/2019	R\$ 174,09
ROMUALDO	065***38448	2019	564144	31/12/2019	R\$ 151,02
ROMUALDO	065***38448	2020	564144	31/12/2019	R\$ 136,94
ANTONIO	012***42425	2019	564147	31/12/2019	R\$ 272,54
ANTONIO	012***42425	2020	564147	31/12/2019	R\$ 248,07
DJALMA	900***00922	2019	564156	31/12/2019	R\$ 375,59
DJALMA	900***00922	2020	564156	31/12/2019	R\$ 350,10
MOACIR	900***00922	2019	564158	31/12/2019	R\$ 375,59
MOACIR	900***00922	2020	564158	31/12/2019	R\$ 350,10
EZEQUIEL	900***00922	2019	564163	31/12/2019	R\$ 19,14
EZEQUIEL	900***00922	2020	564163	31/12/2019	R\$ 17,82
MARIA	900***00922	2019	564165	31/12/2019	R\$ 279,91
MARIA	900***00922	2020	564165	31/12/2019	R\$ 260,93
INDUSTRIA	193***06000159	2019	564166	31/12/2019	R\$ 378,50
INDUSTRIA	193***06000159	2020	564166	31/12/2019	R\$ 352,80
JOAO	900***00922	2019	564167	31/12/2019	R\$ 158,81
JOAO	900***00922	2020	564167	31/12/2019	R\$ 148,02
JOSE	297***43449	2019	564168	31/12/2019	R\$ 94,01
JOSE	297***43449	2020	564168	31/12/2019	R\$ 86,92
JULIA	900***00922	2019	564169	31/12/2019	R\$ 211,57
JULIA	900***00922	2020	564169	31/12/2019	R\$ 197,23
VANDA	900***00922	2019	564170	31/12/2019	R\$ 85,56
VANDA	900***00922	2020	564170	31/12/2019	R\$ 79,73
PACIFICO	900***00922	2019	564171	31/12/2019	R\$ 190,93
PACIFICO	900***00922	2020	564171	31/12/2019	R\$ 177,98
PACIFICO	900***00922	2019	564172	31/12/2019	R\$ 773,23
PACIFICO	900***00922	2020	564172	31/12/2019	R\$ 720,73
PAULO	900***00922	2019	564174	31/12/2019	R\$ 385,09
PAULO	900***00922	2020	564174	31/12/2019	R\$ 358,97
IRANIZE	033***28408	2019	564177	31/12/2019	R\$ 1.317,91
IRANIZE	033***28408	2020	564177	31/12/2019	R\$ 1.228,46
JOSE	035***03441	2019	564178	31/12/2019	R\$ 162,43
JOSE	035***03441	2020	564178	31/12/2019	R\$ 151,38
TIAGO	984***88453	2019	564179	31/12/2019	R\$ 469,62
TIAGO	984***88453	2020	564179	31/12/2019	R\$ 437,75
IRANIZE	033***28408	2019	564180	31/12/2019	R\$ 195,24
IRANIZE	033***28408	2020	564180	31/12/2019	R\$ 182,00
JOSE	631***90482	2019	564182	31/12/2019	R\$ 148,47
JOSE	631***90482	2020	564182	31/12/2019	R\$ 138,41
RITA	900***00922	2019	564183	31/12/2019	R\$ 161,81
RITA	900***00922	2020	564183	31/12/2019	R\$ 150,84
FRANCISCO	042***05880	2019	564184	31/12/2019	R\$ 207,98
FRANCISCO	042***05880	2020	564184	31/12/2019	R\$ 193,86



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IVANILDO	631***66400	2019	564186	31/12/2019	R\$ 99,04
IVANILDO	631***66400	2020	564186	31/12/2019	R\$ 92,30
IVANILDO	631***66400	2019	564187	31/12/2019	R\$ 183,43
IVANILDO	631***66400	2020	564187	31/12/2019	R\$ 170,99
GENIVAL	561***87468	2019	564188	31/12/2019	R\$ 267,86
GENIVAL	561***87468	2020	564188	31/12/2019	R\$ 249,68
GENIVAL	900***00922	2019	564189	31/12/2019	R\$ 247,84
GENIVAL	900***00922	2020	564189	31/12/2019	R\$ 231,03
MANOEL	900***00922	2019	564190	31/12/2019	R\$ 85,53
MANOEL	900***00922	2020	564190	31/12/2019	R\$ 79,72
MARIA	900***00922	2019	564191	31/12/2019	R\$ 191,57
MARIA	900***00922	2020	564191	31/12/2019	R\$ 178,56
MARIA	900***00922	2019	564192	31/12/2019	R\$ 220,46
MARIA	900***00922	2020	564192	31/12/2019	R\$ 205,52
ABEL	000***03487	2019	564193	31/12/2019	R\$ 247,13
ABEL	000***03487	2020	564193	31/12/2019	R\$ 230,35
ABEL	000***03487	2019	564194	31/12/2019	R\$ 227,35
ABEL	000***03487	2020	564194	31/12/2019	R\$ 211,91
ABEL	000***03487	2019	564195	31/12/2019	R\$ 227,35
ABEL	000***03487	2020	564195	31/12/2019	R\$ 211,91
ABEL	000***03487	2019	564196	31/12/2019	R\$ 208,37
ABEL	000***03487	2020	564196	31/12/2019	R\$ 194,25
ABEL	000***03487	2019	564197	31/12/2019	R\$ 208,37
ABEL	000***03487	2020	564197	31/12/2019	R\$ 194,25
ABEL	000***03487	2019	564198	31/12/2019	R\$ 208,37
ABEL	000***03487	2020	564198	31/12/2019	R\$ 194,25
ABEL	000***03487	2019	564199	31/12/2019	R\$ 208,37
ABEL	000***03487	2020	564199	31/12/2019	R\$ 194,25
ABEL	000***03487	2019	564200	31/12/2019	R\$ 208,37
ABEL	000***03487	2020	564200	31/12/2019	R\$ 194,25
ABEL	000***03487	2019	564201	31/12/2019	R\$ 208,37
ABEL	000***03487	2020	564201	31/12/2019	R\$ 194,25
ABEL	000***03487	2019	564202	31/12/2019	R\$ 227,35
ABEL	000***03487	2020	564202	31/12/2019	R\$ 211,91
ABEL	000***03487	2019	564203	31/12/2019	R\$ 227,35
ABEL	000***03487	2020	564203	31/12/2019	R\$ 211,91
ABEL	000***03487	2019	564204	31/12/2019	R\$ 227,35
ABEL	000***03487	2020	564204	31/12/2019	R\$ 211,91
ABEL	000***03487	2019	564205	31/12/2019	R\$ 247,13
ABEL	000***03487	2020	564205	31/12/2019	R\$ 230,35
ABEL	000***03487	2019	564206	31/12/2019	R\$ 297,24
ABEL	000***03487	2020	564206	31/12/2019	R\$ 277,06
ABEL	000***03487	2019	564207	31/12/2019	R\$ 297,24
ABEL	000***03487	2020	564207	31/12/2019	R\$ 277,06
ABEL	000***03487	2019	564208	31/12/2019	R\$ 324,51
ABEL	000***03487	2020	564208	31/12/2019	R\$ 302,48



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	040***60428	2019	564210	31/12/2019	R\$ 127,34
JOSE	040***60428	2020	564210	31/12/2019	R\$ 118,72
JOSE	900***00922	2019	564211	31/12/2019	R\$ 278,27
JOSE	900***00922	2020	564211	31/12/2019	R\$ 259,39
DIODETE	021***55461	2019	564212	31/12/2019	R\$ 118,97
DIODETE	021***55461	2020	564212	31/12/2019	R\$ 108,69
ANA	130***75465	2019	564213	31/12/2019	R\$ 166,70
ANA	130***75465	2020	564213	31/12/2019	R\$ 150,06
ABEL	000***03487	2019	564214	31/12/2019	R\$ 353,75
ABEL	000***03487	2020	564214	31/12/2019	R\$ 329,78
ABEL	000***03487	2019	564215	31/12/2019	R\$ 353,75
ABEL	000***03487	2020	564215	31/12/2019	R\$ 329,78
ABEL	000***03487	2019	564216	31/12/2019	R\$ 353,75
ABEL	000***03487	2020	564216	31/12/2019	R\$ 329,78
ABEL	000***03487	2019	564217	31/12/2019	R\$ 353,75
ABEL	000***03487	2020	564217	31/12/2019	R\$ 329,78
ABEL	000***03487	2019	564218	31/12/2019	R\$ 353,75
ABEL	000***03487	2020	564218	31/12/2019	R\$ 329,78
ABEL	000***03487	2019	564219	31/12/2019	R\$ 353,75
ABEL	000***03487	2020	564219	31/12/2019	R\$ 329,78
ABEL	000***03487	2019	564220	31/12/2019	R\$ 353,75
ABEL	000***03487	2020	564220	31/12/2019	R\$ 329,78
ABEL	000***03487	2019	564221	31/12/2019	R\$ 386,64
ABEL	000***03487	2020	564221	31/12/2019	R\$ 360,41
ABEL	000***03487	2019	564222	31/12/2019	R\$ 297,24
ABEL	000***03487	2020	564222	31/12/2019	R\$ 277,06
ABEL	000***03487	2019	564223	31/12/2019	R\$ 297,24
ABEL	000***03487	2020	564223	31/12/2019	R\$ 277,06
MARIA	945***84404	2019	564225	31/12/2019	R\$ 105,35
MARIA	945***84404	2020	564225	31/12/2019	R\$ 96,88
ABEL	000***03487	2019	564226	31/12/2019	R\$ 353,75
ABEL	000***03487	2020	564226	31/12/2019	R\$ 329,78
ABEL	000***03487	2019	564227	31/12/2019	R\$ 353,75
ABEL	000***03487	2020	564227	31/12/2019	R\$ 329,78
JOSINO	037***27826	2019	564229	31/12/2019	R\$ 142,53
JOSINO	037***27826	2020	564229	31/12/2019	R\$ 132,84
ZEZINHO	900***00922	2019	564230	31/12/2019	R\$ 333,53
ZEZINHO	900***00922	2020	564230	31/12/2019	R\$ 310,91
ENOQUE	900***00922	2019	564231	31/12/2019	R\$ 235,94
ENOQUE	900***00922	2020	564231	31/12/2019	R\$ 219,90
MARGARIDA	058***58486	2019	564232	31/12/2019	R\$ 10,68
MARGARIDA	058***58486	2020	564232	31/12/2019	R\$ 166,27
JOSE	900***00922	2019	564233	31/12/2019	R\$ 199,30
JOSE	900***00922	2020	564233	31/12/2019	R\$ 185,76
VERE	900***00922	2019	564234	31/12/2019	R\$ 414,87
VERE	900***00922	2020	564234	31/12/2019	R\$ 386,70



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ANTONIO	900***00922	2019	564235	31/12/2019	R\$ 118,85
ANTONIO	900***00922	2020	564235	31/12/2019	R\$ 110,80
ANTONIO	900***00922	2019	564236	31/12/2019	R\$ 161,71
ANTONIO	900***00922	2020	564236	31/12/2019	R\$ 150,76
GENIVAL	900***00922	2019	564237	31/12/2019	R\$ 134,04
GENIVAL	900***00922	2020	564237	31/12/2019	R\$ 124,95
MARIA	900***00922	2019	564238	31/12/2019	R\$ 202,75
MARIA	900***00922	2020	564238	31/12/2019	R\$ 188,98
SHEILA	900***00922	2019	564239	31/12/2019	R\$ 105,87
SHEILA	900***00922	2020	564239	31/12/2019	R\$ 98,67
JOSE	900***00922	2019	564240	31/12/2019	R\$ 225,85
JOSE	900***00922	2020	564240	31/12/2019	R\$ 210,51
JOSE	900***00922	2019	564241	31/12/2019	R\$ 173,76
JOSE	900***00922	2020	564241	31/12/2019	R\$ 161,99
ISMAEL	900***00922	2019	564242	31/12/2019	R\$ 431,13
ISMAEL	900***00922	2020	564242	31/12/2019	R\$ 401,88
ISMAEL	900***00922	2019	564246	31/12/2019	R\$ 294,54
ISMAEL	900***00922	2020	564246	31/12/2019	R\$ 274,56
ISMAEL	900***00922	2019	564247	31/12/2019	R\$ 294,54
ISMAEL	900***00922	2020	564247	31/12/2019	R\$ 274,56
VALDENES	821***41491	2019	564248	31/12/2019	R\$ 185,95
VALDENES	821***41491	2020	564248	31/12/2019	R\$ 169,10
MARIVALDO	900***00922	2019	564249	31/12/2019	R\$ 335,16
MARIVALDO	900***00922	2020	564249	31/12/2019	R\$ 312,43
NESME	212***43404	2019	564250	31/12/2019	R\$ 311,86
NESME	212***43404	2020	564250	31/12/2019	R\$ 285,14
JOSE	900***00922	2019	564251	31/12/2019	R\$ 575,85
JOSE	900***00922	2020	564251	31/12/2019	R\$ 536,75
MARIA	900***00922	2019	564252	31/12/2019	R\$ 240,33
MARIA	900***00922	2020	564252	31/12/2019	R\$ 224,00
JOSE	013***04440	2019	564253	31/12/2019	R\$ 111,00
JOSE	013***04440	2020	564253	31/12/2019	R\$ 103,46
ELZA	900***00922	2019	564255	31/12/2019	R\$ 225,75
ELZA	900***00922	2020	564255	31/12/2019	R\$ 210,43
DANIEL	900***00922	2019	564256	31/12/2019	R\$ 410,69
DANIEL	900***00922	2020	564256	31/12/2019	R\$ 377,08
JOSE	825***08487	2019	564257	31/12/2019	R\$ 568,01
JOSE	825***08487	2020	564257	31/12/2019	R\$ 519,35
PASCHOAL	900***00922	2019	564258	31/12/2019	R\$ 1.950,01
PASCHOAL	900***00922	2020	564258	31/12/2019	R\$ 1.817,68
MARIA	900***00922	2019	564260	31/12/2019	R\$ 506,00
MARIA	900***00922	2020	564260	31/12/2019	R\$ 471,66
ISAQUIEL	149***87487	2019	564261	31/12/2019	R\$ 331,48
ISAQUIEL	149***87487	2020	564261	31/12/2019	R\$ 308,96
MARIVALDO	916***23887	2019	564262	31/12/2019	R\$ 354,95
MARIVALDO	916***23887	2020	564262	31/12/2019	R\$ 330,86



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ERIVANIO	023***09455	2019	564263	31/12/2019	R\$ 62,81
ERIVANIO	023***09455	2020	564263	31/12/2019	R\$ 58,53
ANGELA	782***70420	2019	564265	31/12/2019	R\$ 277,09
ANGELA	782***70420	2020	564265	31/12/2019	R\$ 258,26
MARIA	900***00922	2019	564266	31/12/2019	R\$ 221,72
MARIA	900***00922	2020	564266	31/12/2019	R\$ 206,68
JULIA	902***28468	2019	564267	31/12/2019	R\$ 286,52
JULIA	902***28468	2020	564267	31/12/2019	R\$ 267,08
MARIVALDO	900***00922	2019	564268	31/12/2019	R\$ 220,76
MARIVALDO	900***00922	2020	564268	31/12/2019	R\$ 205,78
MÔNICA	038***32494	2019	564270	31/12/2019	R\$ 105,01
MÔNICA	038***32494	2020	564270	31/12/2019	R\$ 95,76
ALFREDO	900***00922	2019	564274	31/12/2019	R\$ 337,00
ALFREDO	900***00922	2020	564274	31/12/2019	R\$ 314,14
MERINALDO	034***47405	2019	564275	31/12/2019	R\$ 111,48
MERINALDO	034***47405	2020	564275	31/12/2019	R\$ 103,92
MARIA	900***00922	2019	564276	31/12/2019	R\$ 333,01
MARIA	900***00922	2020	564276	31/12/2019	R\$ 310,40
ANTONIO	900***00922	2019	564277	31/12/2019	R\$ 317,33
ANTONIO	900***00922	2020	564277	31/12/2019	R\$ 295,78
ROSA	025***57444	2019	564278	31/12/2019	R\$ 236,74
ROSA	025***57444	2020	564278	31/12/2019	R\$ 220,61
ROSA	900***00922	2019	564279	31/12/2019	R\$ 295,00
ROSA	900***00922	2020	564279	31/12/2019	R\$ 274,99
ARLINDO	900***00922	2019	564280	31/12/2019	R\$ 92,90
ARLINDO	900***00922	2020	564280	31/12/2019	R\$ 86,58
ARLINDO	900***00922	2019	564281	31/12/2019	R\$ 142,16
ARLINDO	900***00922	2020	564281	31/12/2019	R\$ 132,49
MARIA	774***17487	2019	564285	31/12/2019	R\$ 215,77
MARIA	774***17487	2020	564285	31/12/2019	R\$ 201,09
MARCIA	900***00922	2019	564286	31/12/2019	R\$ 596,45
MARCIA	900***00922	2020	564286	31/12/2019	R\$ 555,96
FABIANA	052***13403	2019	564287	31/12/2019	R\$ 169,13
FABIANA	052***13403	2020	564287	31/12/2019	R\$ 157,03
MARLICE	600***05400	2019	564290	31/12/2019	R\$ 132,35
MARLICE	600***05400	2020	564290	31/12/2019	R\$ 123,37
JOTA	900***00922	2019	564291	31/12/2019	R\$ 186,50
JOTA	900***00922	2020	564291	31/12/2019	R\$ 173,84
JOSE	031***23449	2019	564293	31/12/2019	R\$ 54,03
JOSE	031***23449	2020	564293	31/12/2019	R\$ 49,88
LUCIA	775***51453	2019	564296	31/12/2019	R\$ 361,48
LUCIA	775***51453	2020	564296	31/12/2019	R\$ 336,96
LUIZ	900***00922	2019	564297	31/12/2019	R\$ 88,93
LUIZ	900***00922	2020	564297	31/12/2019	R\$ 82,90
FÁBIO	033***17473	2019	564298	31/12/2019	R\$ 184,45
FÁBIO	033***17473	2020	564298	31/12/2019	R\$ 170,40



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MANOEL	900***00922	2019	564299	31/12/2019	R\$ 304,74
MANOEL	900***00922	2020	564299	31/12/2019	R\$ 284,06
FABIANO	858***59415	2019	564300	31/12/2019	R\$ 401,37
FABIANO	858***59415	2020	564300	31/12/2019	R\$ 374,10
LUIZ	900***00922	2019	564302	31/12/2019	R\$ 98,57
LUIZ	900***00922	2020	564302	31/12/2019	R\$ 91,86
RAFAEL	900***00922	2019	564304	31/12/2019	R\$ 159,13
RAFAEL	900***00922	2020	564304	31/12/2019	R\$ 148,37
JOSE	774***12400	2019	564305	31/12/2019	R\$ 247,39
JOSE	774***12400	2020	564305	31/12/2019	R\$ 230,59
ANTONIO	900***00922	2019	564306	31/12/2019	R\$ 333,26
ANTONIO	900***00922	2020	564306	31/12/2019	R\$ 310,66
ANA	900***00922	2019	564307	31/12/2019	R\$ 74,80
ANA	900***00922	2020	564307	31/12/2019	R\$ 69,70
JOSE	058***78437	2019	564308	31/12/2019	R\$ 131,59
JOSE	058***78437	2020	564308	31/12/2019	R\$ 122,18
IVAIR	345***46896	2019	564309	31/12/2019	R\$ 239,01
IVAIR	345***46896	2020	564309	31/12/2019	R\$ 222,77
OSANICE	900***00922	2019	564310	31/12/2019	R\$ 121,28
OSANICE	900***00922	2020	564310	31/12/2019	R\$ 110,19
JOSEMAR	900***00922	2019	564311	31/12/2019	R\$ 141,05
JOSEMAR	900***00922	2020	564311	31/12/2019	R\$ 131,49
NILDO	039***53805	2019	564312	31/12/2019	R\$ 446,18
NILDO	039***53805	2020	564312	31/12/2019	R\$ 415,89
JOSE	434***02449	2019	564313	31/12/2019	R\$ 367,10
JOSE	434***02449	2020	564313	31/12/2019	R\$ 342,22
ELIANE	900***00922	2019	564318	31/12/2019	R\$ 137,50
ELIANE	900***00922	2020	564318	31/12/2019	R\$ 128,15
JOSE	863***03487	2019	564319	31/12/2019	R\$ 136,84
JOSE	863***03487	2020	564319	31/12/2019	R\$ 126,33
JOAO	900***00922	2019	564320	31/12/2019	R\$ 586,77
JOAO	900***00922	2020	564320	31/12/2019	R\$ 546,95
MANOEL	900***00922	2019	564321	31/12/2019	R\$ 163,24
MANOEL	900***00922	2020	564321	31/12/2019	R\$ 152,16
SEBASTIAO	008***59845	2019	564322	31/12/2019	R\$ 241,12
SEBASTIAO	008***59845	2020	564322	31/12/2019	R\$ 224,34
MANOEL	900***00922	2019	564324	31/12/2019	R\$ 70,91
MANOEL	900***00922	2020	564324	31/12/2019	R\$ 66,10
MARIA	900***00922	2019	564325	31/12/2019	R\$ 62,33
MARIA	900***00922	2020	564325	31/12/2019	R\$ 58,07
GERALDO	900***00922	2019	564326	31/12/2019	R\$ 741,34
GERALDO	900***00922	2020	564326	31/12/2019	R\$ 691,04
EMILIA	009***66429	2019	564327	31/12/2019	R\$ 383,03
EMILIA	009***66429	2020	564327	31/12/2019	R\$ 357,04
LUIZ	173***23836	2019	564328	31/12/2019	R\$ 87,69
LUIZ	173***23836	2020	564328	31/12/2019	R\$ 79,96



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIANO	900***00922	2019	564329	31/12/2019	R\$ 147,79
MARIANO	900***00922	2020	564329	31/12/2019	R\$ 137,72
JOSEFA	900***00922	2019	564330	31/12/2019	R\$ 426,00
JOSEFA	900***00922	2020	564330	31/12/2019	R\$ 397,07
MARIA	090***49425	2019	564332	31/12/2019	R\$ 169,16
MARIA	090***49425	2020	564332	31/12/2019	R\$ 157,70
JOSE	900***00922	2019	564333	31/12/2019	R\$ 183,44
JOSE	900***00922	2020	564333	31/12/2019	R\$ 171,01
ANA	900***00922	2019	564334	31/12/2019	R\$ 136,54
ANA	900***00922	2020	564334	31/12/2019	R\$ 127,31
ANA	900***00922	2019	564335	31/12/2019	R\$ 306,50
ANA	900***00922	2020	564335	31/12/2019	R\$ 285,71
ANTONIA	900***00922	2019	564336	31/12/2019	R\$ 150,74
ANTONIA	900***00922	2020	564336	31/12/2019	R\$ 140,53
MARIA	900***00922	2019	564337	31/12/2019	R\$ 201,94
MARIA	900***00922	2020	564337	31/12/2019	R\$ 188,23
JOSE	900***00922	2019	564338	31/12/2019	R\$ 748,22
JOSE	900***00922	2020	564338	31/12/2019	R\$ 697,43
GERMANO	900***00922	2019	564339	31/12/2019	R\$ 620,87
GERMANO	900***00922	2020	564339	31/12/2019	R\$ 578,74
ELIANE	072***57420	2019	564340	31/12/2019	R\$ 268,95
ELIANE	072***57420	2020	564340	31/12/2019	R\$ 245,91
DEWID	072***13466	2019	564350	31/12/2019	R\$ 120,08
DEWID	072***13466	2020	564350	31/12/2019	R\$ 111,93
ISNARDO	993***04415	2019	564354	31/12/2019	R\$ 120,08
ISNARDO	993***04415	2020	564354	31/12/2019	R\$ 111,93
NILTON	900***00922	2019	564355	31/12/2019	R\$ 1.800,53
NILTON	900***00922	2020	564355	31/12/2019	R\$ 1.678,33
ISNARDO	900***00922	2019	564358	31/12/2019	R\$ 120,08
ISNARDO	900***00922	2020	564358	31/12/2019	R\$ 111,93
HELENA	856***32468	2019	564376	31/12/2019	R\$ 206,93
HELENA	856***32468	2020	564376	31/12/2019	R\$ 192,91
MARGARIDA	900***00922	2019	564379	31/12/2019	R\$ 282,91
MARGARIDA	900***00922	2020	564379	31/12/2019	R\$ 263,71
JAIMESON	051***00432	2019	564380	31/12/2019	R\$ 395,16
JAIMESON	051***00432	2020	564380	31/12/2019	R\$ 368,35
JOAO	900***00922	2019	564381	31/12/2019	R\$ 191,10
JOAO	900***00922	2020	564381	31/12/2019	R\$ 178,10
GERALDINA	900***00922	2019	564382	31/12/2019	R\$ 347,10
GERALDINA	900***00922	2020	564382	31/12/2019	R\$ 323,52
VIRGILIO	319***13472	2019	564383	31/12/2019	R\$ 513,21
VIRGILIO	319***13472	2020	564383	31/12/2019	R\$ 478,39
PEDRO	900***00922	2019	564385	31/12/2019	R\$ 320,87
PEDRO	900***00922	2020	564385	31/12/2019	R\$ 299,08
SEVERINO	900***00922	2019	564387	31/12/2019	R\$ 115,43
SEVERINO	900***00922	2020	564387	31/12/2019	R\$ 107,61



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	068***34469	2019	564388	31/12/2019	R\$ 194,95
MARIA	068***34469	2020	564388	31/12/2019	R\$ 181,73
CLAUDIO	900***00922	2019	564389	31/12/2019	R\$ 35,80
CLAUDIO	900***00922	2020	564389	31/12/2019	R\$ 33,38
JOAO	900***00922	2019	564390	31/12/2019	R\$ 81,09
JOAO	900***00922	2020	564390	31/12/2019	R\$ 75,59
JOAO	900***00922	2019	564393	31/12/2019	R\$ 431,38
JOAO	900***00922	2020	564393	31/12/2019	R\$ 402,12
INAJA	001***43865	2019	564395	31/12/2019	R\$ 94,38
INAJA	001***43865	2020	564395	31/12/2019	R\$ 85,39
JOSE	900***00922	2019	564396	31/12/2019	R\$ 152,09
JOSE	900***00922	2020	564396	31/12/2019	R\$ 141,79
EDUARDO	900***00922	2019	564397	31/12/2019	R\$ 179,88
EDUARDO	900***00922	2020	564397	31/12/2019	R\$ 167,66
CARLOS	900***00922	2019	564399	31/12/2019	R\$ 101,68
CARLOS	900***00922	2020	564399	31/12/2019	R\$ 94,78
ANTONIO	900***00922	2019	564400	31/12/2019	R\$ 267,30
ANTONIO	900***00922	2020	564400	31/12/2019	R\$ 249,19
AVANI	035***04452	2019	564401	31/12/2019	R\$ 218,51
AVANI	035***04452	2020	564401	31/12/2019	R\$ 203,72
ANTONIO	037***58439	2019	564402	31/12/2019	R\$ 101,81
ANTONIO	037***58439	2020	564402	31/12/2019	R\$ 94,92
MANOEL	900***00922	2019	564404	31/12/2019	R\$ 83,16
MANOEL	900***00922	2020	564404	31/12/2019	R\$ 77,53
ESP.MANOEL	900***00922	2019	564405	31/12/2019	R\$ 17,44
ESP.MANOEL	900***00922	2020	564405	31/12/2019	R\$ 16,26
JOAO	900***00922	2019	564406	31/12/2019	R\$ 192,40
JOAO	900***00922	2020	564406	31/12/2019	R\$ 179,37
LUZIA	863***91420	2019	564408	31/12/2019	R\$ 222,51
LUZIA	863***91420	2020	564408	31/12/2019	R\$ 207,42
CLAUDETE	045***97408	2019	564409	31/12/2019	R\$ 137,92
CLAUDETE	045***97408	2020	564409	31/12/2019	R\$ 124,42
PEDRO	900***00922	2019	564410	31/12/2019	R\$ 227,73
PEDRO	900***00922	2020	564410	31/12/2019	R\$ 212,29
MARIA	900***00922	2019	564411	31/12/2019	R\$ 168,18
MARIA	900***00922	2020	564411	31/12/2019	R\$ 156,76
SEBASTIAO	900***00922	2019	564412	31/12/2019	R\$ 200,73
SEBASTIAO	900***00922	2020	564412	31/12/2019	R\$ 187,08
JOSE	900***00922	2019	564414	31/12/2019	R\$ 172,26
JOSE	900***00922	2020	564414	31/12/2019	R\$ 160,55
ANGELA	900***00922	2019	564415	31/12/2019	R\$ 319,47
ANGELA	900***00922	2020	564415	31/12/2019	R\$ 297,79
JOSILENE	051***57476	2019	564417	31/12/2019	R\$ 439,56
JOSILENE	051***57476	2020	564417	31/12/2019	R\$ 409,73
SEVERINO	598***06420	2019	564418	31/12/2019	R\$ 144,63
SEVERINO	598***06420	2020	564418	31/12/2019	R\$ 134,82



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ANTONIO	598***98434	2019	564419	31/12/2019	R\$ 289,05
ANTONIO	598***98434	2020	564419	31/12/2019	R\$ 266,85
IRACEMA	900***00922	2019	564420	31/12/2019	R\$ 145,24
IRACEMA	900***00922	2020	564420	31/12/2019	R\$ 133,70
JOSE	705***33491	2019	564421	31/12/2019	R\$ 459,89
JOSE	705***33491	2020	564421	31/12/2019	R\$ 416,59
JEOGINA	900***00922	2019	564423	31/12/2019	R\$ 32,08
JEOGINA	900***00922	2020	564423	31/12/2019	R\$ 29,91
LUCIANO	900***00922	2019	564427	31/12/2019	R\$ 558,52
LUCIANO	900***00922	2020	564427	31/12/2019	R\$ 520,63
EDNALDO	900***00922	2019	564433	31/12/2019	R\$ 446,84
EDNALDO	900***00922	2020	564433	31/12/2019	R\$ 416,51
IRAMAR	900***00922	2019	564434	31/12/2019	R\$ 446,84
IRAMAR	900***00922	2020	564434	31/12/2019	R\$ 416,51
IRAMAR	900***00922	2019	564435	31/12/2019	R\$ 446,84
IRAMAR	900***00922	2020	564435	31/12/2019	R\$ 416,51
JOSE	900***00922	2019	564436	31/12/2019	R\$ 229,98
JOSE	900***00922	2020	564436	31/12/2019	R\$ 214,39
ADILSON	900***00922	2019	564437	31/12/2019	R\$ 446,84
ADILSON	900***00922	2020	564437	31/12/2019	R\$ 416,51
JOSE	598***10400	2019	564438	31/12/2019	R\$ 177,14
JOSE	598***10400	2020	564438	31/12/2019	R\$ 165,13
EDINALDO	440***45449	2019	564439	31/12/2019	R\$ 139,07
EDINALDO	440***45449	2020	564439	31/12/2019	R\$ 126,12
NELSON	900***00922	2019	564440	31/12/2019	R\$ 267,55
NELSON	900***00922	2020	564440	31/12/2019	R\$ 249,40
GEORGIA	900***00922	2019	564447	31/12/2019	R\$ 32,93
GEORGIA	900***00922	2020	564447	31/12/2019	R\$ 30,70
ANTONIO	900***00922	2019	564448	31/12/2019	R\$ 33,79
ANTONIO	900***00922	2020	564448	31/12/2019	R\$ 31,50
GEORGIA	900***00922	2019	564449	31/12/2019	R\$ 294,54
GEORGIA	900***00922	2020	564449	31/12/2019	R\$ 274,56
GEORGIA	900***00922	2019	564450	31/12/2019	R\$ 294,70
GEORGIA	900***00922	2020	564450	31/12/2019	R\$ 274,73
GEORGIA	900***00922	2019	564451	31/12/2019	R\$ 32,94
GEORGIA	900***00922	2020	564451	31/12/2019	R\$ 30,71
GEORGIA	900***00922	2019	564452	31/12/2019	R\$ 321,60
GEORGIA	900***00922	2020	564452	31/12/2019	R\$ 299,76
FERNANDO	083***34449	2019	564458	31/12/2019	R\$ 279,57
FERNANDO	083***34449	2020	564458	31/12/2019	R\$ 260,59
MARIA	064***41423	2019	564459	31/12/2019	R\$ 385,98
MARIA	064***41423	2020	564459	31/12/2019	R\$ 355,25
MARIA	900***00922	2019	564460	31/12/2019	R\$ 235,48
MARIA	900***00922	2020	564460	31/12/2019	R\$ 219,51
JANETE	900***00922	2019	564461	31/12/2019	R\$ 446,84
JANETE	900***00922	2020	564461	31/12/2019	R\$ 416,51



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JANETE	900***00922	2019	564462	31/12/2019	R\$ 446,84
JANETE	900***00922	2020	564462	31/12/2019	R\$ 416,51
MARIO	900***00922	2019	564463	31/12/2019	R\$ 492,93
MARIO	900***00922	2020	564463	31/12/2019	R\$ 459,47
JOSE	450***12472	2019	564464	31/12/2019	R\$ 207,35
JOSE	450***12472	2020	564464	31/12/2019	R\$ 187,83
MARIA	900***00922	2019	564465	31/12/2019	R\$ 361,01
MARIA	900***00922	2020	564465	31/12/2019	R\$ 329,19
LUIZ	900***00922	2019	564467	31/12/2019	R\$ 446,84
LUIZ	900***00922	2020	564467	31/12/2019	R\$ 416,51
LUIZ	900***00922	2019	564468	31/12/2019	R\$ 446,84
LUIZ	900***00922	2020	564468	31/12/2019	R\$ 416,51
LUIZ	900***00922	2019	564469	31/12/2019	R\$ 446,84
LUIZ	900***00922	2020	564469	31/12/2019	R\$ 416,51
IVANIZE	900***00922	2019	564470	31/12/2019	R\$ 447,04
IVANIZE	900***00922	2020	564470	31/12/2019	R\$ 416,72
ANTONIO	900***00922	2019	564482	31/12/2019	R\$ 40,57
ANTONIO	900***00922	2020	564482	31/12/2019	R\$ 37,82
ANTONIA	900***00922	2019	564483	31/12/2019	R\$ 40,57
ANTONIA	900***00922	2020	564483	31/12/2019	R\$ 37,82
LUIZA	900***00922	2019	564484	31/12/2019	R\$ 40,57
LUIZA	900***00922	2020	564484	31/12/2019	R\$ 37,82
ANTONIA	900***00922	2019	564485	31/12/2019	R\$ 40,57
ANTONIA	900***00922	2020	564485	31/12/2019	R\$ 37,82
LUIZA	900***00922	2019	564486	31/12/2019	R\$ 50,66
LUIZA	900***00922	2020	564486	31/12/2019	R\$ 47,24
LUIZA	900***00922	2019	564487	31/12/2019	R\$ 33,29
LUIZA	900***00922	2020	564487	31/12/2019	R\$ 31,02
LUIZA	900***00922	2019	564488	31/12/2019	R\$ 33,29
LUIZA	900***00922	2020	564488	31/12/2019	R\$ 31,02
MANOEL	900***00922	2019	564496	31/12/2019	R\$ 49,93
MANOEL	900***00922	2020	564496	31/12/2019	R\$ 46,54
FERNANDO	900***00922	2019	564504	31/12/2019	R\$ 50,66
FERNANDO	900***00922	2020	564504	31/12/2019	R\$ 47,24
MILTON	900***00922	2019	564521	31/12/2019	R\$ 40,57
MILTON	900***00922	2020	564521	31/12/2019	R\$ 37,82
MILTON	900***00922	2019	564523	31/12/2019	R\$ 40,57
MILTON	900***00922	2020	564523	31/12/2019	R\$ 37,82
IVANILDO	013***62472	2019	564525	31/12/2019	R\$ 40,57
IVANILDO	013***62472	2020	564525	31/12/2019	R\$ 37,82
JOSE	900***00922	2019	564530	31/12/2019	R\$ 294,54
JOSE	900***00922	2020	564530	31/12/2019	R\$ 274,56
MARIA	010***46493	2019	564533	31/12/2019	R\$ 147,75
MARIA	010***46493	2020	564533	31/12/2019	R\$ 137,75
ADILSON	040***92487	2019	564536	31/12/2019	R\$ 186,72
ADILSON	040***92487	2020	564536	31/12/2019	R\$ 174,04



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ESP	900***00922	2019	564537	31/12/2019	R\$ 163,55
ESP	900***00922	2020	564537	31/12/2019	R\$ 152,44
IVANILDO	013***62472	2019	564547	31/12/2019	R\$ 40,57
IVANILDO	013***62472	2020	564547	31/12/2019	R\$ 37,82
CLEONICE	060***17457	2019	564558	31/12/2019	R\$ 339,57
CLEONICE	060***17457	2020	564558	31/12/2019	R\$ 316,50
MARIA	047***50480	2019	564559	31/12/2019	R\$ 296,70
MARIA	047***50480	2020	564559	31/12/2019	R\$ 276,57
FERNANDO	900***00922	2019	564560	31/12/2019	R\$ 466,52
FERNANDO	900***00922	2020	564560	31/12/2019	R\$ 434,85
JOSÉ	392***22472	2019	564561	31/12/2019	R\$ 577,53
JOSÉ	392***22472	2020	564561	31/12/2019	R\$ 538,32
IGINORADO	900***00922	2019	564562	31/12/2019	R\$ 315,78
IGINORADO	900***00922	2020	564562	31/12/2019	R\$ 294,35
IGINORADO	900***00922	2019	564563	31/12/2019	R\$ 342,13
IGINORADO	900***00922	2020	564563	31/12/2019	R\$ 318,91
EUGENIO	094***06816	2019	564564	31/12/2019	R\$ 442,68
EUGENIO	094***06816	2020	564564	31/12/2019	R\$ 426,91
EUGENIO	094***06816	2019	564565	31/12/2019	R\$ 442,68
EUGENIO	094***06816	2020	564565	31/12/2019	R\$ 426,91
ESP	900***00922	2019	564600	31/12/2019	R\$ 446,84
ESP	900***00922	2020	564600	31/12/2019	R\$ 416,51
EDGAR	900***00922	2019	564609	31/12/2019	R\$ 50,55
EDGAR	900***00922	2020	564609	31/12/2019	R\$ 47,14
EDGAR	900***00922	2019	564610	31/12/2019	R\$ 40,57
EDGAR	900***00922	2020	564610	31/12/2019	R\$ 37,82
EDGAR	900***00922	2019	564611	31/12/2019	R\$ 40,57
EDGAR	900***00922	2020	564611	31/12/2019	R\$ 37,82
EDGAR	900***00922	2019	564612	31/12/2019	R\$ 40,57
EDGAR	900***00922	2020	564612	31/12/2019	R\$ 37,82
EDGAR	900***00922	2019	564613	31/12/2019	R\$ 40,57
EDGAR	900***00922	2020	564613	31/12/2019	R\$ 37,82
EDGAR	900***00922	2019	564630	31/12/2019	R\$ 41,66
EDGAR	900***00922	2020	564630	31/12/2019	R\$ 38,84
EDGAR	900***00922	2019	564631	31/12/2019	R\$ 34,19
EDGAR	900***00922	2020	564631	31/12/2019	R\$ 31,85
EDGAR	900***00922	2019	564632	31/12/2019	R\$ 34,19
EDGAR	900***00922	2020	564632	31/12/2019	R\$ 31,85
EDGAR	900***00922	2019	564633	31/12/2019	R\$ 33,29
EDGAR	900***00922	2020	564633	31/12/2019	R\$ 31,02
ABEL	000***03487	2019	564649	31/12/2019	R\$ 12,37
ABEL	000***03487	2020	564649	31/12/2019	R\$ 11,54
MARIA	641***42404	2019	564651	31/12/2019	R\$ 526,31
MARIA	641***42404	2020	564651	31/12/2019	R\$ 490,58
MARQUES	045***81416	2019	564652	31/12/2019	R\$ 16,45
MARQUES	045***81416	2020	564652	31/12/2019	R\$ 15,34



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ANTONIO	900***00922	2019	564655	31/12/2019	R\$ 452,67
ANTONIO	900***00922	2020	564655	31/12/2019	R\$ 421,94
ANTONIO	900***00922	2019	564656	31/12/2019	R\$ 734,93
ANTONIO	900***00922	2020	564656	31/12/2019	R\$ 685,04
ANTONIO	900***00922	2019	564657	31/12/2019	R\$ 495,57
ANTONIO	900***00922	2020	564657	31/12/2019	R\$ 461,95
ANTONIO	900***00922	2019	564658	31/12/2019	R\$ 33,30
ANTONIO	900***00922	2020	564658	31/12/2019	R\$ 31,03
ANTONIO	900***00922	2019	564659	31/12/2019	R\$ 1.006,87
ANTONIO	900***00922	2020	564659	31/12/2019	R\$ 938,55
ANTONIO	900***00922	2019	564660	31/12/2019	R\$ 572,10
ANTONIO	900***00922	2020	564660	31/12/2019	R\$ 533,27
ANTONIO	900***00922	2019	564661	31/12/2019	R\$ 40,57
ANTONIO	900***00922	2020	564661	31/12/2019	R\$ 37,82
MARIA	900***00922	2019	564668	31/12/2019	R\$ 53,27
MARIA	900***00922	2020	564668	31/12/2019	R\$ 49,65
MARIA	900***00922	2019	564669	31/12/2019	R\$ 48,80
MARIA	900***00922	2020	564669	31/12/2019	R\$ 45,50
MARIA	900***00922	2019	564670	31/12/2019	R\$ 48,18
MARIA	900***00922	2020	564670	31/12/2019	R\$ 44,90
MARIA	900***00922	2019	564671	31/12/2019	R\$ 38,79
MARIA	900***00922	2020	564671	31/12/2019	R\$ 36,15
MARIA	900***00922	2019	564672	31/12/2019	R\$ 39,07
MARIA	900***00922	2020	564672	31/12/2019	R\$ 36,40
MARIA	900***00922	2019	564673	31/12/2019	R\$ 39,29
MARIA	900***00922	2020	564673	31/12/2019	R\$ 36,62
MARIA	900***00922	2019	564674	31/12/2019	R\$ 404,37
MARIA	900***00922	2020	564674	31/12/2019	R\$ 376,91
MARIA	900***00922	2019	564675	31/12/2019	R\$ 441,89
MARIA	900***00922	2020	564675	31/12/2019	R\$ 411,92
ORLANDO	900***00922	2019	564677	31/12/2019	R\$ 36,02
ORLANDO	900***00922	2020	564677	31/12/2019	R\$ 33,58
MARIA	900***00922	2019	564678	31/12/2019	R\$ 572,10
MARIA	900***00922	2020	564678	31/12/2019	R\$ 533,27
JOSE	900***00922	2019	564679	31/12/2019	R\$ 40,57
JOSE	900***00922	2020	564679	31/12/2019	R\$ 37,82
MARIA	900***00922	2019	564680	31/12/2019	R\$ 40,57
MARIA	900***00922	2020	564680	31/12/2019	R\$ 37,82
HELIO	900***00922	2019	564681	31/12/2019	R\$ 40,57
HELIO	900***00922	2020	564681	31/12/2019	R\$ 37,82
ESP.	900***00922	2019	564682	31/12/2019	R\$ 40,57
ESP.	900***00922	2020	564682	31/12/2019	R\$ 37,82
ADOLFO	900***00922	2019	564683	31/12/2019	R\$ 40,57
ADOLFO	900***00922	2020	564683	31/12/2019	R\$ 37,82
JOSE	900***00922	2019	564684	31/12/2019	R\$ 40,57
JOSE	900***00922	2020	564684	31/12/2019	R\$ 37,82



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
NILO	900***00922	2019	564687	31/12/2019	R\$ 34,19
NILO	900***00922	2020	564687	31/12/2019	R\$ 31,85
NILO	900***00922	2019	564688	31/12/2019	R\$ 33,29
NILO	900***00922	2020	564688	31/12/2019	R\$ 31,02
NILO	900***00922	2019	564689	31/12/2019	R\$ 34,19
NILO	900***00922	2020	564689	31/12/2019	R\$ 31,85
MARIA	900***00922	2019	564694	31/12/2019	R\$ 40,57
MARIA	900***00922	2020	564694	31/12/2019	R\$ 37,82
ESP	900***00922	2019	564699	31/12/2019	R\$ 446,84
ESP	900***00922	2020	564699	31/12/2019	R\$ 416,51
ESTEVAM	900***00922	2019	564708	31/12/2019	R\$ 37,16
ESTEVAM	900***00922	2020	564708	31/12/2019	R\$ 34,67
ESTEVAM	900***00922	2019	564709	31/12/2019	R\$ 40,57
ESTEVAM	900***00922	2020	564709	31/12/2019	R\$ 37,82
ESTEVAM	900***00922	2019	564710	31/12/2019	R\$ 40,57
ESTEVAM	900***00922	2020	564710	31/12/2019	R\$ 37,82
ESTEVAM	900***00922	2019	564711	31/12/2019	R\$ 40,57
ESTEVAM	900***00922	2020	564711	31/12/2019	R\$ 37,82
ESTEVAM	900***00922	2019	564712	31/12/2019	R\$ 33,01
ESTEVAM	900***00922	2020	564712	31/12/2019	R\$ 30,77
ESTEVAM	900***00922	2019	564713	31/12/2019	R\$ 33,01
ESTEVAM	900***00922	2020	564713	31/12/2019	R\$ 30,77
ESTEVAM	900***00922	2019	564714	31/12/2019	R\$ 33,01
ESTEVAM	900***00922	2020	564714	31/12/2019	R\$ 30,77
MARIA	900***00922	2019	564728	31/12/2019	R\$ 344,41
MARIA	900***00922	2020	564728	31/12/2019	R\$ 321,05
ANTONIO	900***00922	2019	564734	31/12/2019	R\$ 452,77
ANTONIO	900***00922	2020	564734	31/12/2019	R\$ 422,04
JOSE	900***00922	2019	564741	31/12/2019	R\$ 164,95
JOSE	900***00922	2020	564741	31/12/2019	R\$ 153,75
FRANCISCO	900***00922	2019	564743	31/12/2019	R\$ 452,78
FRANCISCO	900***00922	2020	564743	31/12/2019	R\$ 422,06
AGUINALDO	900***00922	2019	564745	31/12/2019	R\$ 103,27
AGUINALDO	900***00922	2020	564745	31/12/2019	R\$ 102,33
AGUINALDO	900***00922	2019	564746	31/12/2019	R\$ 203,30
AGUINALDO	900***00922	2020	564746	31/12/2019	R\$ 201,44
COSME	545***50706	2019	564748	31/12/2019	R\$ 136,47
COSME	545***50706	2020	564748	31/12/2019	R\$ 127,23
ARISTON	882***67453	2019	564749	31/12/2019	R\$ 393,17
ARISTON	882***67453	2020	564749	31/12/2019	R\$ 366,48
PEDRO	459***04468	2019	564750	31/12/2019	R\$ 113,31
PEDRO	459***04468	2020	564750	31/12/2019	R\$ 105,60
JOSE	188***82404	2019	564751	31/12/2019	R\$ 413,13
JOSE	188***82404	2020	564751	31/12/2019	R\$ 385,10
SERGIO	061***00422	2019	564753	31/12/2019	R\$ 387,77
SERGIO	061***00422	2020	564753	31/12/2019	R\$ 361,45



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JORGE	616***79472	2019	564755	31/12/2019	R\$ 320,39
JORGE	616***79472	2020	564755	31/12/2019	R\$ 298,64
VAGNER	993***46449	2019	564756	31/12/2019	R\$ 222,46
VAGNER	993***46449	2020	564756	31/12/2019	R\$ 204,92
MARIA	900***00922	2019	564757	31/12/2019	R\$ 254,20
MARIA	900***00922	2020	564757	31/12/2019	R\$ 236,95
JOSE	032***91454	2019	564758	31/12/2019	R\$ 225,16
JOSE	032***91454	2020	564758	31/12/2019	R\$ 209,85
JOAO	449***12453	2019	564759	31/12/2019	R\$ 77,64
JOAO	449***12453	2020	564759	31/12/2019	R\$ 72,39
KATIA	900***00922	2019	564760	31/12/2019	R\$ 109,33
KATIA	900***00922	2020	564760	31/12/2019	R\$ 101,92
FAUSTO	327***60400	2019	564761	31/12/2019	R\$ 86,65
FAUSTO	327***60400	2020	564761	31/12/2019	R\$ 78,82
FAUSTO	327***60400	2019	564762	31/12/2019	R\$ 86,65
FAUSTO	327***60400	2020	564762	31/12/2019	R\$ 78,82
FAUSTO	327***60400	2019	564763	31/12/2019	R\$ 86,38
FAUSTO	327***60400	2020	564763	31/12/2019	R\$ 78,55
ERNESTINA	900***00922	2019	564765	31/12/2019	R\$ 500,17
ERNESTINA	900***00922	2020	564765	31/12/2019	R\$ 466,22
JOSEFA	900***00922	2019	564766	31/12/2019	R\$ 522,32
JOSEFA	900***00922	2020	564766	31/12/2019	R\$ 486,88
AUTO	900***00922	2019	564767	31/12/2019	R\$ 42,17
AUTO	900***00922	2020	564767	31/12/2019	R\$ 39,29
PEDRO	900***00922	2019	564769	31/12/2019	R\$ 576,13
PEDRO	900***00922	2020	564769	31/12/2019	R\$ 537,03
PAULO	900***00922	2019	564770	31/12/2019	R\$ 712,74
PAULO	900***00922	2020	564770	31/12/2019	R\$ 664,37
LUIS	900***00922	2019	564772	31/12/2019	R\$ 522,32
LUIS	900***00922	2020	564772	31/12/2019	R\$ 486,88
MARIA	900***00922	2019	564774	31/12/2019	R\$ 522,32
MARIA	900***00922	2020	564774	31/12/2019	R\$ 486,88
PAULO	900***00922	2019	564776	31/12/2019	R\$ 795,73
PAULO	900***00922	2020	564776	31/12/2019	R\$ 741,73
JOSE	270***51468	2019	564777	31/12/2019	R\$ 92,66
JOSE	270***51468	2020	564777	31/12/2019	R\$ 84,48
MARIA	543***93400	2019	564778	31/12/2019	R\$ 168,45
MARIA	543***93400	2020	564778	31/12/2019	R\$ 157,00
MARIA	900***00922	2019	564779	31/12/2019	R\$ 376,42
MARIA	900***00922	2020	564779	31/12/2019	R\$ 350,87
EDSON	706***68420	2019	564781	31/12/2019	R\$ 205,36
EDSON	706***68420	2020	564781	31/12/2019	R\$ 191,42
EDNALDA	831***21468	2019	564782	31/12/2019	R\$ 175,20
EDNALDA	831***21468	2020	564782	31/12/2019	R\$ 163,31
DAMIAO	900***00922	2019	564783	31/12/2019	R\$ 374,98
DAMIAO	900***00922	2020	564783	31/12/2019	R\$ 349,54



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
VALDEMIR	031***69460	2019	564784	31/12/2019	R\$ 282,04
VALDEMIR	031***69460	2020	564784	31/12/2019	R\$ 274,56
EDNALDO	684***33468	2019	564785	31/12/2019	R\$ 378,85
EDNALDO	684***33468	2020	564785	31/12/2019	R\$ 353,14
MARIA	543***93400	2019	564786	31/12/2019	R\$ 370,17
MARIA	543***93400	2020	564786	31/12/2019	R\$ 345,04
MARIA	732***05420	2019	564787	31/12/2019	R\$ 217,14
MARIA	732***05420	2020	564787	31/12/2019	R\$ 200,61
MARIA	732***05420	2019	564788	31/12/2019	R\$ 93,68
MARIA	732***05420	2020	564788	31/12/2019	R\$ 86,54
MARIA	732***05420	2019	564789	31/12/2019	R\$ 93,68
MARIA	732***05420	2020	564789	31/12/2019	R\$ 86,54
SIVANILDA	044***83443	2019	564790	31/12/2019	R\$ 261,16
SIVANILDA	044***83443	2020	564790	31/12/2019	R\$ 243,42
RICARDO	014***25420	2019	564791	31/12/2019	R\$ 251,43
RICARDO	014***25420	2020	564791	31/12/2019	R\$ 233,28
SEVERINA	586***25400	2019	564792	31/12/2019	R\$ 161,72
SEVERINA	586***25400	2020	564792	31/12/2019	R\$ 150,72
MARIA	543***93400	2019	564793	31/12/2019	R\$ 261,16
MARIA	543***93400	2020	564793	31/12/2019	R\$ 243,42
MARIA	543***93400	2019	564794	31/12/2019	R\$ 261,16
MARIA	543***93400	2020	564794	31/12/2019	R\$ 243,42
MARIA	543***93400	2019	564795	31/12/2019	R\$ 261,16
MARIA	543***93400	2020	564795	31/12/2019	R\$ 243,42
VENCESLAU	089***74400	2019	564796	31/12/2019	R\$ 509,37
VENCESLAU	089***74400	2020	564796	31/12/2019	R\$ 474,82
MARIA	377***08453	2019	564797	31/12/2019	R\$ 240,58
MARIA	377***08453	2020	564797	31/12/2019	R\$ 224,28
MARCOS	114***75422	2019	564798	31/12/2019	R\$ 93,01
FERNANDO	314***28400	2019	564799	31/12/2019	R\$ 491,76
FERNANDO	314***28400	2020	564799	31/12/2019	R\$ 458,40
MARIA	622***80472	2019	564800	31/12/2019	R\$ 262,76
MARIA	622***80472	2020	564800	31/12/2019	R\$ 244,89
JOSE	011***85450	2019	564802	31/12/2019	R\$ 240,22
JOSE	011***85450	2020	564802	31/12/2019	R\$ 223,94
GUIOMAR	026***13440	2019	564803	31/12/2019	R\$ 181,31
GUIOMAR	026***13440	2020	564803	31/12/2019	R\$ 169,00
MARINALDO	900***00922	2019	564807	31/12/2019	R\$ 276,06
MARINALDO	900***00922	2020	564807	31/12/2019	R\$ 257,34
SEBASTIAO	900***00922	2019	564809	31/12/2019	R\$ 196,11
SEBASTIAO	900***00922	2020	564809	31/12/2019	R\$ 182,80
EUSENY	079***94447	2019	564812	31/12/2019	R\$ 102,62
EUSENY	079***94447	2020	564812	31/12/2019	R\$ 92,67
JOAO	174***52434	2019	564815	31/12/2019	R\$ 112,33
JOAO	174***52434	2020	564815	31/12/2019	R\$ 104,70
JOAO	174***52434	2019	564816	31/12/2019	R\$ 16,45



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOAO	174***52434	2020	564816	31/12/2019	R\$ 15,34
EDILSON	009***37455	2019	564817	31/12/2019	R\$ 87,90
EDILSON	009***37455	2020	564817	31/12/2019	R\$ 109,50
LUZIA	900***00922	2019	564822	31/12/2019	R\$ 16,45
LUZIA	900***00922	2020	564822	31/12/2019	R\$ 15,34
CRISTOVAO	341***53896	2019	564825	31/12/2019	R\$ 154,16
CRISTOVAO	341***53896	2020	564825	31/12/2019	R\$ 143,71
EVANDRO	074***28443	2019	564830	31/12/2019	R\$ 154,16
EVANDRO	074***28443	2020	564830	31/12/2019	R\$ 143,71
JOSE	900***00922	2019	564836	31/12/2019	R\$ 154,16
JOSE	900***00922	2020	564836	31/12/2019	R\$ 143,71
MARIA	080***08436	2019	564839	31/12/2019	R\$ 124,56
MARIA	080***08436	2020	564839	31/12/2019	R\$ 113,59
JOSE	085***95495	2019	564844	31/12/2019	R\$ 16,45
JOSE	085***95495	2020	564844	31/12/2019	R\$ 15,34
SEVERINO	900***00922	2019	564849	31/12/2019	R\$ 266,04
SEVERINO	900***00922	2020	564849	31/12/2019	R\$ 248,00
JOSE	861***92487	2019	564853	31/12/2019	R\$ 266,04
JOSE	861***92487	2020	564853	31/12/2019	R\$ 248,00
LUZIA	592***36453	2019	564854	31/12/2019	R\$ 197,73
LUZIA	592***36453	2020	564854	31/12/2019	R\$ 184,32
SEVERINA	900***00922	2019	564856	31/12/2019	R\$ 266,04
SEVERINA	900***00922	2020	564856	31/12/2019	R\$ 248,00
HELENA	061***25457	2019	564857	31/12/2019	R\$ 254,72
HELENA	061***25457	2020	564857	31/12/2019	R\$ 236,19
MIZAEAL	900***00922	2019	564858	31/12/2019	R\$ 219,43
MIZAEAL	900***00922	2020	564858	31/12/2019	R\$ 204,56
EVANDO	900***00922	2019	564860	31/12/2019	R\$ 266,29
EVANDO	900***00922	2020	564860	31/12/2019	R\$ 248,20
EDNAELSON	900***00922	2019	564861	31/12/2019	R\$ 266,04
EDNAELSON	900***00922	2020	564861	31/12/2019	R\$ 248,00
MARIA	101***00423	2019	564864	31/12/2019	R\$ 189,21
MARIA	101***00423	2020	564864	31/12/2019	R\$ 171,89
JOELMA	102***16410	2019	564872	31/12/2019	R\$ 181,89
JOELMA	102***16410	2020	564872	31/12/2019	R\$ 164,26
AMARO	042***77470	2019	564873	31/12/2019	R\$ 240,22
AMARO	042***77470	2020	564873	31/12/2019	R\$ 223,94
UMBERTINO	046***82491	2019	564874	31/12/2019	R\$ 240,22
UMBERTINO	046***82491	2020	564874	31/12/2019	R\$ 223,94
CICERA	087***54441	2019	564875	31/12/2019	R\$ 240,22
CICERA	087***54441	2020	564875	31/12/2019	R\$ 223,94
SILVIO	900***00922	2019	564878	31/12/2019	R\$ 240,22
SILVIO	900***00922	2020	564878	31/12/2019	R\$ 223,94
SILVIO	900***00922	2019	564879	31/12/2019	R\$ 240,22
SILVIO	900***00922	2020	564879	31/12/2019	R\$ 223,94
SILVIO	900***00922	2019	564880	31/12/2019	R\$ 240,22



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
SILVIO	900***00922	2020	564880	31/12/2019	R\$ 223,94
MARIA	900***00922	2019	564881	31/12/2019	R\$ 313,07
MARIA	900***00922	2020	564881	31/12/2019	R\$ 291,83
APRECIDA	900***00922	2019	564882	31/12/2019	R\$ 16,45
APRECIDA	900***00922	2020	564882	31/12/2019	R\$ 15,34
SONIA	900***00922	2019	564883	31/12/2019	R\$ 154,16
SONIA	900***00922	2020	564883	31/12/2019	R\$ 143,71
DANIELE	035***86490	2019	564885	31/12/2019	R\$ 16,45
DANIELE	035***86490	2020	564885	31/12/2019	R\$ 15,34
DANIELE	035***86490	2019	564886	31/12/2019	R\$ 16,45
DANIELE	035***86490	2020	564886	31/12/2019	R\$ 15,34
DANIELE	035***86490	2019	564887	31/12/2019	R\$ 16,45
DANIELE	035***86490	2020	564887	31/12/2019	R\$ 15,34
DANIELE	035***86490	2019	564888	31/12/2019	R\$ 4,25
DANIELE	035***86490	2020	564888	31/12/2019	R\$ 15,34
JOAO	027***38448	2019	564919	31/12/2019	R\$ 16,45
JOAO	027***38448	2020	564919	31/12/2019	R\$ 15,34
JOAO	027***38448	2019	564920	31/12/2019	R\$ 16,45
JOAO	027***38448	2020	564920	31/12/2019	R\$ 15,34
JOAO	027***38448	2019	564922	31/12/2019	R\$ 16,45
JOAO	027***38448	2020	564922	31/12/2019	R\$ 15,34
JOAO	027***38448	2019	564923	31/12/2019	R\$ 16,45
JOAO	027***38448	2020	564923	31/12/2019	R\$ 15,34
JOAO	027***38448	2019	564924	31/12/2019	R\$ 16,45
JOAO	027***38448	2020	564924	31/12/2019	R\$ 15,34
JOAO	027***38448	2019	564925	31/12/2019	R\$ 16,45
JOAO	027***38448	2020	564925	31/12/2019	R\$ 15,34
JULIANA	041***72476	2019	564929	31/12/2019	R\$ 16,45
JULIANA	041***72476	2020	564929	31/12/2019	R\$ 15,34
JULIANA	041***72476	2019	564930	31/12/2019	R\$ 16,45
JULIANA	041***72476	2020	564930	31/12/2019	R\$ 15,34
JULIANA	041***72476	2019	564931	31/12/2019	R\$ 16,45
JULIANA	041***72476	2020	564931	31/12/2019	R\$ 15,34
JULIANA	041***72476	2019	564932	31/12/2019	R\$ 16,45
JULIANA	041***72476	2020	564932	31/12/2019	R\$ 15,34
JULIANA	041***72476	2019	564933	31/12/2019	R\$ 16,45
JULIANA	041***72476	2020	564933	31/12/2019	R\$ 15,34
JOAO	027***38448	2019	564952	31/12/2019	R\$ 16,45
JOAO	027***38448	2020	564952	31/12/2019	R\$ 15,34
JOAO	027***38448	2019	564953	31/12/2019	R\$ 16,45
JOAO	027***38448	2020	564953	31/12/2019	R\$ 15,34
JOAO	027***38448	2019	564954	31/12/2019	R\$ 16,45
JOAO	027***38448	2020	564954	31/12/2019	R\$ 15,34
JOAO	027***38448	2019	564955	31/12/2019	R\$ 16,45
JOAO	027***38448	2020	564955	31/12/2019	R\$ 15,34
JOAO	027***38448	2019	564956	31/12/2019	R\$ 16,45



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOAO	027***38448	2020	564956	31/12/2019	R\$ 15,34
DANIELE	035***86490	2019	564960	31/12/2019	R\$ 16,45
DANIELE	035***86490	2020	564960	31/12/2019	R\$ 15,34
DANIELE	035***86490	2019	564961	31/12/2019	R\$ 16,45
DANIELE	035***86490	2020	564961	31/12/2019	R\$ 15,34
DANIELE	035***86490	2019	564962	31/12/2019	R\$ 16,45
DANIELE	035***86490	2020	564962	31/12/2019	R\$ 15,34
CICERA	900***00922	2019	564964	31/12/2019	R\$ 144,80
CICERA	900***00922	2020	564964	31/12/2019	R\$ 186,97
VALDENICE	900***00922	2019	564965	31/12/2019	R\$ 192,40
VALDENICE	900***00922	2020	564965	31/12/2019	R\$ 179,35
JOSÉ	114***09434	2019	564973	31/12/2019	R\$ 388,83
JOSÉ	114***09434	2020	564973	31/12/2019	R\$ 357,31
SEVERINO	900***00922	2019	564974	31/12/2019	R\$ 588,86
SEVERINO	900***00922	2020	564974	31/12/2019	R\$ 548,91
SEVERINO	900***00922	2019	564975	31/12/2019	R\$ 280,76
SEVERINO	900***00922	2020	564975	31/12/2019	R\$ 261,67
JOSINA	900***00922	2019	564976	31/12/2019	R\$ 349,96
JOSINA	900***00922	2020	564976	31/12/2019	R\$ 326,18
COJAQUE	900***00922	2019	564977	31/12/2019	R\$ 228,41
COJAQUE	900***00922	2020	564977	31/12/2019	R\$ 212,90
FABIANA	770***50491	2019	564978	31/12/2019	R\$ 206,22
FABIANA	770***50491	2020	564978	31/12/2019	R\$ 192,19
JOSE	900***00922	2019	564979	31/12/2019	R\$ 214,81
JOSE	900***00922	2020	564979	31/12/2019	R\$ 200,22
LUIZ	900***00922	2019	564980	31/12/2019	R\$ 199,51
LUIZ	900***00922	2020	564980	31/12/2019	R\$ 185,96
MARCOS	314***97420	2019	564981	31/12/2019	R\$ 206,22
MARCOS	314***97420	2020	564981	31/12/2019	R\$ 192,19
MILTON	900***00922	2019	564982	31/12/2019	R\$ 206,22
MILTON	900***00922	2020	564982	31/12/2019	R\$ 192,19
GIORGIO	627***13468	2019	564983	31/12/2019	R\$ 206,22
GIORGIO	627***13468	2020	564983	31/12/2019	R\$ 192,19
DJANIRA	900***00922	2019	564984	31/12/2019	R\$ 171,84
DJANIRA	900***00922	2020	564984	31/12/2019	R\$ 160,15
WLADIMIR	628***80420	2019	564985	31/12/2019	R\$ 214,81
WLADIMIR	628***80420	2020	564985	31/12/2019	R\$ 200,22
LUIZ	900***00922	2019	564986	31/12/2019	R\$ 207,16
LUIZ	900***00922	2020	564986	31/12/2019	R\$ 193,10
TEMISTOCLES	416***60453	2019	564987	31/12/2019	R\$ 116,68
TEMISTOCLES	416***60453	2020	564987	31/12/2019	R\$ 106,67
MARIA	900***00922	2019	564988	31/12/2019	R\$ 115,64
MARIA	900***00922	2020	564988	31/12/2019	R\$ 107,80
NOEMIA	900***00922	2019	564989	31/12/2019	R\$ 370,94
NOEMIA	900***00922	2020	564989	31/12/2019	R\$ 345,80
IVO	900***00922	2019	564990	31/12/2019	R\$ 107,55



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IVO	900***00922	2020	564990	31/12/2019	R\$ 100,25
SEVERINO	900***00922	2019	564992	31/12/2019	R\$ 19,86
SEVERINO	900***00922	2020	564992	31/12/2019	R\$ 18,52
LENILSON	056***53457	2019	564993	31/12/2019	R\$ 156,63
LENILSON	056***53457	2020	564993	31/12/2019	R\$ 145,99
JANUBIA	083***83439	2019	564995	31/12/2019	R\$ 184,46
JANUBIA	083***83439	2020	564995	31/12/2019	R\$ 171,94
MARIA	900***00922	2019	564996	31/12/2019	R\$ 18,65
MARIA	900***00922	2020	564996	31/12/2019	R\$ 3,73
JOSE	998***23134	2019	564997	31/12/2019	R\$ 78,42
JOSE	998***23134	2020	564997	31/12/2019	R\$ 73,08
SEVERINO	460***16434	2019	565000	31/12/2019	R\$ 119,06
SEVERINO	460***16434	2020	565000	31/12/2019	R\$ 108,17
ADELMO	085***66491	2019	565002	31/12/2019	R\$ 121,63
ADELMO	085***66491	2020	565002	31/12/2019	R\$ 113,38
JOSE	295***73491	2019	565003	31/12/2019	R\$ 151,49
JOSE	295***73491	2020	565003	31/12/2019	R\$ 141,21
FLAVIA	066***05484	2019	565004	31/12/2019	R\$ 81,12
FLAVIA	066***05484	2020	565004	31/12/2019	R\$ 75,60
SUELI	900***00922	2019	565005	31/12/2019	R\$ 214,79
SUELI	900***00922	2020	565005	31/12/2019	R\$ 200,21
SEVERINA	983***53434	2019	565006	31/12/2019	R\$ 148,08
SEVERINA	983***53434	2020	565006	31/12/2019	R\$ 138,03
JOSE	900***00922	2019	565007	31/12/2019	R\$ 166,38
JOSE	900***00922	2020	565007	31/12/2019	R\$ 155,06
JOSEFA	453***20400	2019	565015	31/12/2019	R\$ 0,00
JOSEFA	453***20400	2020	565015	31/12/2019	R\$ 0,00
ANTONIO	402***40453	2019	565016	31/12/2019	R\$ 116,81
ANTONIO	402***40453	2020	565016	31/12/2019	R\$ 108,88
EDUARDO	051***89446	2019	565017	31/12/2019	R\$ 86,58
EDUARDO	051***89446	2020	565017	31/12/2019	R\$ 79,82
MARTINS	900***00922	2019	565018	31/12/2019	R\$ 135,96
MARTINS	900***00922	2020	565018	31/12/2019	R\$ 126,72
SEVERINA	014***58401	2019	565019	31/12/2019	R\$ 127,63
SEVERINA	014***58401	2020	565019	31/12/2019	R\$ 118,96
PEDRO	027***30898	2019	565020	31/12/2019	R\$ 195,93
PEDRO	027***30898	2020	565020	31/12/2019	R\$ 182,63
PEDRO	900***00922	2019	565021	31/12/2019	R\$ 117,58
PEDRO	900***00922	2020	565021	31/12/2019	R\$ 109,60
JOSE	900***00922	2019	565022	31/12/2019	R\$ 83,58
JOSE	900***00922	2020	565022	31/12/2019	R\$ 77,90
JOSEFA	598***43472	2019	565023	31/12/2019	R\$ 99,21
JOSEFA	598***43472	2020	565023	31/12/2019	R\$ 92,47
JOSE	349***43404	2019	565024	31/12/2019	R\$ 169,86
JOSE	349***43404	2020	565024	31/12/2019	R\$ 158,32
ANA	900***00922	2019	565025	31/12/2019	R\$ 243,59



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ANA	900***00922	2020	565025	31/12/2019	R\$ 227,05
JOSE	900***00922	2019	565026	31/12/2019	R\$ 264,42
JOSE	900***00922	2020	565026	31/12/2019	R\$ 246,49
SEBASTIANA	900***00922	2019	565028	31/12/2019	R\$ 94,02
SEBASTIANA	900***00922	2020	565028	31/12/2019	R\$ 87,66
IRACEMA	900***00922	2019	565029	31/12/2019	R\$ 114,58
IRACEMA	900***00922	2020	565029	31/12/2019	R\$ 106,79
MARIA	039***88488	2019	565030	31/12/2019	R\$ 206,29
MARIA	039***88488	2020	565030	31/12/2019	R\$ 192,28
BENEDITA	041***76402	2019	565031	31/12/2019	R\$ 154,70
BENEDITA	041***76402	2020	565031	31/12/2019	R\$ 144,19
MARIA	598***19415	2019	565032	31/12/2019	R\$ 153,85
MARIA	598***19415	2020	565032	31/12/2019	R\$ 143,46
EDNALDO	900***00922	2019	565033	31/12/2019	R\$ 107,83
EDNALDO	900***00922	2020	565033	31/12/2019	R\$ 100,50
SEVERINA	036***37494	2019	565034	31/12/2019	R\$ 307,59
SEVERINA	036***37494	2020	565034	31/12/2019	R\$ 286,69
DANIEL	900***00922	2019	565035	31/12/2019	R\$ 332,82
DANIEL	900***00922	2020	565035	31/12/2019	R\$ 310,25
HELENA	040***97895	2019	565037	31/12/2019	R\$ 170,69
HELENA	040***97895	2020	565037	31/12/2019	R\$ 159,10
JOSEFA	363***96400	2019	565038	31/12/2019	R\$ 197,03
JOSEFA	363***96400	2020	565038	31/12/2019	R\$ 183,66
MARIA	900***00922	2019	565039	31/12/2019	R\$ 108,95
MARIA	900***00922	2020	565039	31/12/2019	R\$ 101,55
LUZIA	900***00922	2019	565040	31/12/2019	R\$ 332,19
LUZIA	900***00922	2020	565040	31/12/2019	R\$ 309,63
JOSEFA	063***04443	2019	565041	31/12/2019	R\$ 175,96
JOSEFA	063***04443	2020	565041	31/12/2019	R\$ 164,01
DAMIANA	900***00922	2019	565042	31/12/2019	R\$ 332,91
DAMIANA	900***00922	2020	565042	31/12/2019	R\$ 310,32
MANOEL	900***00922	2019	565043	31/12/2019	R\$ 212,53
MANOEL	900***00922	2020	565043	31/12/2019	R\$ 198,13
SILVIA	900***00922	2019	565044	31/12/2019	R\$ 419,07
SILVIA	900***00922	2020	565044	31/12/2019	R\$ 390,62
MANOEL	900***00922	2019	565045	31/12/2019	R\$ 442,25
MANOEL	900***00922	2020	565045	31/12/2019	R\$ 412,22
MARIA	124***98400	2019	565046	31/12/2019	R\$ 249,82
MARIA	124***98400	2020	565046	31/12/2019	R\$ 232,86
BENEDITA	041***76402	2019	565048	31/12/2019	R\$ 332,25
BENEDITA	041***76402	2020	565048	31/12/2019	R\$ 309,70
FIRMINO	900***00922	2019	565049	31/12/2019	R\$ 277,90
FIRMINO	900***00922	2020	565049	31/12/2019	R\$ 259,05
NATALIA	900***00922	2019	565050	31/12/2019	R\$ 175,41
NATALIA	900***00922	2020	565050	31/12/2019	R\$ 163,54
PACIFICO	900***00922	2019	565051	31/12/2019	R\$ 83,55



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PACIFICO	900***00922	2020	565051	31/12/2019	R\$ 77,91
GENILDO	902***03468	2019	565052	31/12/2019	R\$ 241,65
GENILDO	902***03468	2020	565052	31/12/2019	R\$ 225,29
JOSE	900***00922	2019	565053	31/12/2019	R\$ 227,00
JOSE	900***00922	2020	565053	31/12/2019	R\$ 211,58
JOSE	900***00922	2019	565054	31/12/2019	R\$ 442,60
JOSE	900***00922	2020	565054	31/12/2019	R\$ 412,53
ANTONIO	900***00922	2019	565055	31/12/2019	R\$ 72,66
ANTONIO	900***00922	2020	565055	31/12/2019	R\$ 67,72
ANTONIO	900***00922	2019	565056	31/12/2019	R\$ 242,52
ANTONIO	900***00922	2020	565056	31/12/2019	R\$ 226,05
ANTONIO	900***00922	2019	565057	31/12/2019	R\$ 37,32
ANTONIO	900***00922	2020	565057	31/12/2019	R\$ 34,79
ANTONIO	900***00922	2019	565058	31/12/2019	R\$ 330,83
ANTONIO	900***00922	2020	565058	31/12/2019	R\$ 308,40
ANTONIO	900***00922	2019	565059	31/12/2019	R\$ 210,83
ANTONIO	900***00922	2020	565059	31/12/2019	R\$ 193,10
JOSE	012***78403	2019	565061	31/12/2019	R\$ 263,81
JOSE	012***78403	2020	565061	31/12/2019	R\$ 245,93
VALERIA	041***79483	2019	565063	31/12/2019	R\$ 325,32
VALERIA	041***79483	2020	565063	31/12/2019	R\$ 303,26
JOSE	900***00922	2019	565064	31/12/2019	R\$ 101,92
JOSE	900***00922	2020	565064	31/12/2019	R\$ 94,99
CICERA	038***71489	2019	565065	31/12/2019	R\$ 90,92
CICERA	038***71489	2020	565065	31/12/2019	R\$ 84,74
ROSA	022***25458	2019	565067	31/12/2019	R\$ 111,47
ROSA	022***25458	2020	565067	31/12/2019	R\$ 103,94
MARINEZ	476***09404	2019	565068	31/12/2019	R\$ 452,24
MARINEZ	476***09404	2020	565068	31/12/2019	R\$ 421,53
LUDECI	536***12434	2019	565069	31/12/2019	R\$ 167,08
LUDECI	536***12434	2020	565069	31/12/2019	R\$ 155,74
EVA	386***92415	2019	565071	31/12/2019	R\$ 250,72
EVA	386***92415	2020	565071	31/12/2019	R\$ 233,71
CARLOS	900***00922	2019	565072	31/12/2019	R\$ 235,55
CARLOS	900***00922	2020	565072	31/12/2019	R\$ 219,55
MARGARIDA	037***98493	2019	565073	31/12/2019	R\$ 186,17
MARGARIDA	037***98493	2020	565073	31/12/2019	R\$ 173,55
DIMAS	900***00922	2019	565074	31/12/2019	R\$ 142,30
DIMAS	900***00922	2020	565074	31/12/2019	R\$ 132,64
PETRONILA	902***40478	2019	565075	31/12/2019	R\$ 268,77
PETRONILA	902***40478	2020	565075	31/12/2019	R\$ 250,52
JOSE	900***00922	2019	565076	31/12/2019	R\$ 33,84
JOSE	900***00922	2020	565076	31/12/2019	R\$ 31,53
MARIA	235***15491	2019	565080	31/12/2019	R\$ 189,03
MARIA	235***15491	2020	565080	31/12/2019	R\$ 176,20
MARIA	900***00922	2019	565081	31/12/2019	R\$ 115,42



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MARIA	900***00922	2020	565081	31/12/2019	R\$ 107,57
MARIA	055***42499	2019	565082	31/12/2019	R\$ 15,96
MARIA	055***42499	2020	565082	31/12/2019	R\$ 14,87
SEVERINA	030***85442	2019	565083	31/12/2019	R\$ 142,21
SEVERINA	030***85442	2020	565083	31/12/2019	R\$ 132,52
EDUARDO	051***89446	2019	565084	31/12/2019	R\$ 168,88
EDUARDO	051***89446	2020	565084	31/12/2019	R\$ 157,39
EDUARDO	051***89446	2019	565085	31/12/2019	R\$ 166,38
EDUARDO	051***89446	2020	565085	31/12/2019	R\$ 155,12
JOSE	900***00922	2019	565086	31/12/2019	R\$ 166,42
JOSE	900***00922	2020	565086	31/12/2019	R\$ 155,10
VALDERICE	376***10415	2019	565088	31/12/2019	R\$ 197,50
VALDERICE	376***10415	2020	565088	31/12/2019	R\$ 184,11
VALDERICE	376***10415	2019	565089	31/12/2019	R\$ 190,91
VALDERICE	376***10415	2020	565089	31/12/2019	R\$ 177,95
VALDERICE	376***10415	2019	565090	31/12/2019	R\$ 451,32
VALDERICE	376***10415	2020	565090	31/12/2019	R\$ 420,69
JOSE	279***50468	2019	565091	31/12/2019	R\$ 139,17
JOSE	279***50468	2020	565091	31/12/2019	R\$ 128,70
MANOEL	900***00922	2019	565092	31/12/2019	R\$ 30,26
MANOEL	900***00922	2020	565092	31/12/2019	R\$ 28,22
JOAO	295***81400	2019	565095	31/12/2019	R\$ 372,37
JOAO	295***81400	2020	565095	31/12/2019	R\$ 343,25
JOSE	900***00922	2019	565096	31/12/2019	R\$ 54,09
JOSE	900***00922	2020	565096	31/12/2019	R\$ 50,41
ELAINE	063***63432	2019	565097	31/12/2019	R\$ 170,15
ELAINE	063***63432	2020	565097	31/12/2019	R\$ 158,60
PEDRO	900***00922	2019	565098	31/12/2019	R\$ 27,73
PEDRO	900***00922	2020	565098	31/12/2019	R\$ 25,85
SANDRA	011***13498	2019	565099	31/12/2019	R\$ 27,11
SANDRA	011***13498	2020	565099	31/12/2019	R\$ 25,28
ANTONIA	627***61491	2019	565100	31/12/2019	R\$ 271,67
ANTONIA	627***61491	2020	565100	31/12/2019	R\$ 253,24
SANDRA	011***13498	2019	565101	31/12/2019	R\$ 242,71
SANDRA	011***13498	2020	565101	31/12/2019	R\$ 226,24
LEIDIELMA	900***00922	2019	565102	31/12/2019	R\$ 160,94
LEIDIELMA	900***00922	2020	565102	31/12/2019	R\$ 150,03
FRANCISCA	044***74401	2019	565103	31/12/2019	R\$ 239,64
FRANCISCA	044***74401	2020	565103	31/12/2019	R\$ 223,40
MARIA	024***39485	2019	565104	31/12/2019	R\$ 216,96
MARIA	024***39485	2020	565104	31/12/2019	R\$ 202,28
MARIA	900***00922	2019	565105	31/12/2019	R\$ 236,20
MARIA	900***00922	2020	565105	31/12/2019	R\$ 220,18
FRANCISCA	009***64445	2019	565107	31/12/2019	R\$ 255,67
FRANCISCA	009***64445	2020	565107	31/12/2019	R\$ 238,32
SEVERINA	020***44493	2019	565108	31/12/2019	R\$ 137,94



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SEVERINA	020***44493	2020	565108	31/12/2019	R\$ 128,58
JOSE	024***00413	2019	565109	31/12/2019	R\$ 330,48
JOSE	024***00413	2020	565109	31/12/2019	R\$ 306,84
HELENA	053***72451	2019	565110	31/12/2019	R\$ 275,12
HELENA	053***72451	2020	565110	31/12/2019	R\$ 256,43
JOSE	024***00413	2019	565111	31/12/2019	R\$ 293,37
JOSE	024***00413	2020	565111	31/12/2019	R\$ 273,44
LEONICE	045***13498	2019	565112	31/12/2019	R\$ 254,61
LEONICE	045***13498	2020	565112	31/12/2019	R\$ 237,34
EDMILSON	820***12468	2019	565113	31/12/2019	R\$ 219,90
EDMILSON	820***12468	2020	565113	31/12/2019	R\$ 204,96
MARIA	249***89487	2019	565114	31/12/2019	R\$ 206,29
MARIA	249***89487	2020	565114	31/12/2019	R\$ 192,26
MARIA	686***60406	2019	565116	31/12/2019	R\$ 293,48
MARIA	686***60406	2020	565116	31/12/2019	R\$ 273,57
JOAO	317***08453	2019	565117	31/12/2019	R\$ 317,29
JOAO	317***08453	2020	565117	31/12/2019	R\$ 295,76
MARIA	009***34474	2019	565118	31/12/2019	R\$ 314,52
MARIA	009***34474	2020	565118	31/12/2019	R\$ 293,19
MARIA	767***59415	2019	565121	31/12/2019	R\$ 208,63
MARIA	767***59415	2020	565121	31/12/2019	R\$ 188,00
JOSE	616***70478	2019	565122	31/12/2019	R\$ 205,48
JOSE	616***70478	2020	565122	31/12/2019	R\$ 191,57
AUREA	732***27415	2019	565123	31/12/2019	R\$ 238,20
AUREA	732***27415	2020	565123	31/12/2019	R\$ 222,04
MARIA	386***03420	2019	565124	31/12/2019	R\$ 427,00
MARIA	386***03420	2020	565124	31/12/2019	R\$ 398,02
MARIA	386***03420	2019	565125	31/12/2019	R\$ 24,88
MARIA	386***03420	2020	565125	31/12/2019	R\$ 23,20
JOSILDA	900***00922	2019	565127	31/12/2019	R\$ 177,20
JOSILDA	900***00922	2020	565127	31/12/2019	R\$ 165,18
MANOEL	249***63400	2019	565128	31/12/2019	R\$ 315,41
MANOEL	249***63400	2020	565128	31/12/2019	R\$ 294,00
SILVIA	900***00922	2019	565129	31/12/2019	R\$ 583,63
SILVIA	900***00922	2020	565129	31/12/2019	R\$ 544,05
JOSE	900***00922	2019	565130	31/12/2019	R\$ 185,84
JOSE	900***00922	2020	565130	31/12/2019	R\$ 168,00
ROSA	900***00922	2019	565131	31/12/2019	R\$ 140,10
ROSA	900***00922	2020	565131	31/12/2019	R\$ 130,59
MANOEL	900***00922	2019	565132	31/12/2019	R\$ 95,75
MANOEL	900***00922	2020	565132	31/12/2019	R\$ 89,23
SEBASTIAO	900***00922	2019	565133	31/12/2019	R\$ 91,90
SEBASTIAO	900***00922	2020	565133	31/12/2019	R\$ 85,66
ADILSON	900***00922	2019	565134	31/12/2019	R\$ 270,69
ADILSON	900***00922	2020	565134	31/12/2019	R\$ 252,31
ROSIMIRO	900***00922	2019	565135	31/12/2019	R\$ 284,78



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ROSIMIRO	900***00922	2020	565135	31/12/2019	R\$ 265,47
LUCICLEIDE	900***00922	2019	565136	31/12/2019	R\$ 75,26
LUCICLEIDE	900***00922	2020	565136	31/12/2019	R\$ 70,18
SEVERINO	900***00922	2019	565137	31/12/2019	R\$ 181,39
SEVERINO	900***00922	2020	565137	31/12/2019	R\$ 169,04
ANA	900***00922	2019	565138	31/12/2019	R\$ 214,60
ANA	900***00922	2020	565138	31/12/2019	R\$ 200,06
CRISTIANE	900***00922	2019	565139	31/12/2019	R\$ 72,94
CRISTIANE	900***00922	2020	565139	31/12/2019	R\$ 67,99
GILBERTO	900***00922	2019	565140	31/12/2019	R\$ 545,54
GILBERTO	900***00922	2020	565140	31/12/2019	R\$ 508,54
PAULO	107***80898	2019	565141	31/12/2019	R\$ 157,19
PAULO	107***80898	2020	565141	31/12/2019	R\$ 146,51
JOSE	021***26446	2019	565142	31/12/2019	R\$ 126,96
JOSE	021***26446	2020	565142	31/12/2019	R\$ 117,06
MARIA	000***40771	2019	565143	31/12/2019	R\$ 110,42
MARIA	000***40771	2020	565143	31/12/2019	R\$ 102,92
JOSE	014***95408	2019	565144	31/12/2019	R\$ 153,53
JOSE	014***95408	2020	565144	31/12/2019	R\$ 143,11
MARILENA	900***00922	2019	565145	31/12/2019	R\$ 236,90
MARILENA	900***00922	2020	565145	31/12/2019	R\$ 220,85
JOSE	900***00922	2019	565146	31/12/2019	R\$ 39,74
JOSE	900***00922	2020	565146	31/12/2019	R\$ 37,04
ADALTO	900***00922	2019	565147	31/12/2019	R\$ 16,55
ADALTO	900***00922	2020	565147	31/12/2019	R\$ 15,44
LUZINETE	856***86415	2019	565150	31/12/2019	R\$ 139,55
LUZINETE	856***86415	2020	565150	31/12/2019	R\$ 130,07
NAO	900***00922	2019	565151	31/12/2019	R\$ 16,07
NAO	900***00922	2020	565151	31/12/2019	R\$ 14,97
SEVERINA	900***00922	2019	565152	31/12/2019	R\$ 161,11
SEVERINA	900***00922	2020	565152	31/12/2019	R\$ 150,16
SEBASTIAO	900***00922	2019	565153	31/12/2019	R\$ 75,70
SEBASTIAO	900***00922	2020	565153	31/12/2019	R\$ 70,59
ROMILDO	065***02423	2019	565154	31/12/2019	R\$ 14,94
ROMILDO	065***02423	2020	565154	31/12/2019	R\$ 13,92
ARLINDO	900***00922	2019	565155	31/12/2019	R\$ 88,73
ARLINDO	900***00922	2020	565155	31/12/2019	R\$ 82,73
PEDRO	900***00922	2019	565156	31/12/2019	R\$ 89,05
PEDRO	900***00922	2020	565156	31/12/2019	R\$ 83,01
EDNALDO	900***00922	2019	565157	31/12/2019	R\$ 101,51
EDNALDO	900***00922	2020	565157	31/12/2019	R\$ 94,61
JOSE	900***00922	2019	565158	31/12/2019	R\$ 146,15
JOSE	900***00922	2020	565158	31/12/2019	R\$ 136,21
JOSE	767***29434	2019	565162	31/12/2019	R\$ 95,43
JOSE	767***29434	2020	565162	31/12/2019	R\$ 88,97
EDNA	039***25496	2019	565166	31/12/2019	R\$ 140,92



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EDNA	039***25496	2020	565166	31/12/2019	R\$ 131,33
MARGARIDA	800***22434	2019	565168	31/12/2019	R\$ 75,90
MARGARIDA	800***22434	2020	565168	31/12/2019	R\$ 68,96
JOSE	681***53815	2019	565169	31/12/2019	R\$ 210,05
JOSE	681***53815	2020	565169	31/12/2019	R\$ 195,78
IGREJA	106***04000151	2019	565170	31/12/2019	R\$ 502,78
IGREJA	106***04000151	2020	565170	31/12/2019	R\$ 468,66
SEVERINO	295***43472	2019	565171	31/12/2019	R\$ 277,20
SEVERINO	295***43472	2020	565171	31/12/2019	R\$ 258,38
SEVERINO	295***43472	2019	565172	31/12/2019	R\$ 183,05
SEVERINO	295***43472	2020	565172	31/12/2019	R\$ 170,64
HELENO	900***00922	2019	565174	31/12/2019	R\$ 188,52
HELENO	900***00922	2020	565174	31/12/2019	R\$ 174,16
HELENO	030***59420	2019	565175	31/12/2019	R\$ 247,06
HELENO	030***59420	2020	565175	31/12/2019	R\$ 224,47
DANIEL	900***00922	2019	565176	31/12/2019	R\$ 224,61
DANIEL	900***00922	2020	565176	31/12/2019	R\$ 209,36
SEVERINA	079***32409	2019	565177	31/12/2019	R\$ 270,32
SEVERINA	079***32409	2020	565177	31/12/2019	R\$ 251,94
JOSE	900***00922	2019	565178	31/12/2019	R\$ 275,94
JOSE	900***00922	2020	565178	31/12/2019	R\$ 257,20
ODON	046***53801	2019	565179	31/12/2019	R\$ 424,80
ODON	046***53801	2020	565179	31/12/2019	R\$ 395,97
JOSE	052***36404	2019	565181	31/12/2019	R\$ 315,65
JOSE	052***36404	2020	565181	31/12/2019	R\$ 294,23
JOSE	052***36404	2019	565182	31/12/2019	R\$ 458,46
JOSE	052***36404	2020	565182	31/12/2019	R\$ 427,34
SEVERINO	051***28404	2019	565183	31/12/2019	R\$ 261,66
SEVERINO	051***28404	2020	565183	31/12/2019	R\$ 243,89
MARIA	167***44449	2019	565184	31/12/2019	R\$ 19,60
MARIA	167***44449	2020	565184	31/12/2019	R\$ 18,25
JOSE	900***00922	2019	565185	31/12/2019	R\$ 175,20
JOSE	900***00922	2020	565185	31/12/2019	R\$ 163,27
JOAO	900***00922	2019	565186	31/12/2019	R\$ 409,67
JOAO	900***00922	2020	565186	31/12/2019	R\$ 381,87
JOAO	900***00922	2019	565187	31/12/2019	R\$ 409,67
JOAO	900***00922	2020	565187	31/12/2019	R\$ 381,87
ODETE	598***93453	2019	565188	31/12/2019	R\$ 248,22
ODETE	598***93453	2020	565188	31/12/2019	R\$ 231,38
MARIA	900***00922	2019	565189	31/12/2019	R\$ 22,39
MARIA	900***00922	2020	565189	31/12/2019	R\$ 20,85
SEBASTIAO	900***00922	2019	565190	31/12/2019	R\$ 156,13
SEBASTIAO	900***00922	2020	565190	31/12/2019	R\$ 145,53
JANIELE	067***65401	2019	565191	31/12/2019	R\$ 180,73
JANIELE	067***65401	2020	565191	31/12/2019	R\$ 168,46
JOAO	900***00922	2019	565192	31/12/2019	R\$ 172,44



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JOAO	900***00922	2020	565192	31/12/2019	R\$ 160,72
MARIA	476***35468	2019	565194	31/12/2019	R\$ 145,11
MARIA	476***35468	2020	565194	31/12/2019	R\$ 135,24
MARIA	173***59415	2019	565195	31/12/2019	R\$ 136,17
MARIA	173***59415	2020	565195	31/12/2019	R\$ 126,97
MARTA	900***00922	2019	565196	31/12/2019	R\$ 245,83
MARTA	900***00922	2020	565196	31/12/2019	R\$ 229,15
ANTONIO	900***00922	2019	565197	31/12/2019	R\$ 270,25
ANTONIO	900***00922	2020	565197	31/12/2019	R\$ 251,87
ERD	900***00922	2019	565198	31/12/2019	R\$ 109,36
ERD	900***00922	2020	565198	31/12/2019	R\$ 101,94
LUZINETE	011***71406	2019	565199	31/12/2019	R\$ 133,78
LUZINETE	011***71406	2020	565199	31/12/2019	R\$ 124,69
SEVERINA	900***00922	2019	565200	31/12/2019	R\$ 168,47
SEVERINA	900***00922	2020	565200	31/12/2019	R\$ 157,02
JOAO	900***00922	2019	565201	31/12/2019	R\$ 214,64
JOAO	900***00922	2020	565201	31/12/2019	R\$ 200,02
HELENO	900***00922	2019	565202	31/12/2019	R\$ 141,07
HELENO	900***00922	2020	565202	31/12/2019	R\$ 131,46
HIGNO	900***00922	2019	565204	31/12/2019	R\$ 72,45
HIGNO	900***00922	2020	565204	31/12/2019	R\$ 67,54
ELIA	900***00922	2019	565205	31/12/2019	R\$ 205,28
ELIA	900***00922	2020	565205	31/12/2019	R\$ 191,34
PAULO	900***00922	2019	565206	31/12/2019	R\$ 132,27
PAULO	900***00922	2020	565206	31/12/2019	R\$ 123,29
ANGELA	862***58472	2019	565207	31/12/2019	R\$ 221,62
ANGELA	862***58472	2020	565207	31/12/2019	R\$ 206,57
JOSE	900***00922	2019	565208	31/12/2019	R\$ 0,00
JOSE	900***00922	2020	565208	31/12/2019	R\$ 0,00
JULIO	744***83400	2019	565209	31/12/2019	R\$ 110,50
JULIO	744***83400	2020	565209	31/12/2019	R\$ 100,40
DORALICE	028***26426	2019	565210	31/12/2019	R\$ 241,49
DORALICE	028***26426	2020	565210	31/12/2019	R\$ 225,05
MARIA	071***01403	2019	565211	31/12/2019	R\$ 181,27
MARIA	071***01403	2020	565211	31/12/2019	R\$ 168,97
MANOEL	900***00922	2019	565212	31/12/2019	R\$ 138,03
MANOEL	900***00922	2020	565212	31/12/2019	R\$ 125,16
HELENO	900***00922	2019	565213	31/12/2019	R\$ 175,20
HELENO	900***00922	2020	565213	31/12/2019	R\$ 163,28
JOSEFA	900***00922	2019	565214	31/12/2019	R\$ 158,93
JOSEFA	900***00922	2020	565214	31/12/2019	R\$ 148,11
MARIA	900***00922	2019	565215	31/12/2019	R\$ 14,99
MARIA	900***00922	2020	565215	31/12/2019	R\$ 14,02
CONGREGACAO	900***00922	2019	565216	31/12/2019	R\$ 136,18
CONGREGACAO	900***00922	2020	565216	31/12/2019	R\$ 126,95
EDNALDO	984***06420	2019	565217	31/12/2019	R\$ 248,03



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EDNALDO	984***06420	2020	565217	31/12/2019	R\$ 229,80
HELENA	900***00922	2019	565218	31/12/2019	R\$ 459,45
HELENA	900***00922	2020	565218	31/12/2019	R\$ 428,24
LUIZ	900***00922	2019	565219	31/12/2019	R\$ 131,86
LUIZ	900***00922	2020	565219	31/12/2019	R\$ 122,89
MARIA	900***00922	2019	565222	31/12/2019	R\$ 226,86
MARIA	900***00922	2020	565222	31/12/2019	R\$ 211,47
JOSE	900***00922	2019	565223	31/12/2019	R\$ 221,20
JOSE	900***00922	2020	565223	31/12/2019	R\$ 206,15
SIVALDO	900***00922	2019	565224	31/12/2019	R\$ 77,14
SIVALDO	900***00922	2020	565224	31/12/2019	R\$ 70,07
JOSE	020***47480	2019	565225	31/12/2019	R\$ 43,88
JOSE	020***47480	2020	565225	31/12/2019	R\$ 40,89
JOAQUIM	900***00922	2019	565226	31/12/2019	R\$ 151,27
JOAQUIM	900***00922	2020	565226	31/12/2019	R\$ 141,00
MARIA	945***31472	2019	565227	31/12/2019	R\$ 149,26
MARIA	945***31472	2020	565227	31/12/2019	R\$ 139,15
LUCIANO	900***00922	2019	565228	31/12/2019	R\$ 192,98
LUCIANO	900***00922	2020	565228	31/12/2019	R\$ 179,88
MARIA	022***73448	2019	565230	31/12/2019	R\$ 255,28
MARIA	022***73448	2020	565230	31/12/2019	R\$ 237,95
MANOEL	281***96404	2019	565231	31/12/2019	R\$ 148,37
MANOEL	281***96404	2020	565231	31/12/2019	R\$ 138,32
NAILDA	276***63800	2019	565232	31/12/2019	R\$ 145,27
NAILDA	276***63800	2020	565232	31/12/2019	R\$ 135,42
MARIA	900***00922	2019	565233	31/12/2019	R\$ 144,82
MARIA	900***00922	2020	565233	31/12/2019	R\$ 134,98
MARIA	040***56464	2019	565234	31/12/2019	R\$ 124,87
MARIA	040***56464	2020	565234	31/12/2019	R\$ 116,38
ANA	902***23491	2019	565235	31/12/2019	R\$ 56,09
ANA	902***23491	2020	565235	31/12/2019	R\$ 52,31
MARINALVA	900***00922	2019	565236	31/12/2019	R\$ 131,96
MARINALVA	900***00922	2020	565236	31/12/2019	R\$ 123,00
MARINALVA	900***00922	2019	565237	31/12/2019	R\$ 127,86
MARINALVA	900***00922	2020	565237	31/12/2019	R\$ 119,17
CARLOS	900***00922	2019	565238	31/12/2019	R\$ 550,53
CARLOS	900***00922	2020	565238	31/12/2019	R\$ 513,16
ERNESTINA	900***00922	2019	565239	31/12/2019	R\$ 96,88
ERNESTINA	900***00922	2020	565239	31/12/2019	R\$ 90,31
ERNESTINA	900***00922	2019	565240	31/12/2019	R\$ 129,57
ERNESTINA	900***00922	2020	565240	31/12/2019	R\$ 120,80
FERNANDO	327***06449	2019	565241	31/12/2019	R\$ 281,36
FERNANDO	327***06449	2020	565241	31/12/2019	R\$ 262,30
ADEILSON	900***00922	2019	565242	31/12/2019	R\$ 497,94
ADEILSON	900***00922	2020	565242	31/12/2019	R\$ 464,17
MARIA	045***32406	2019	565243	31/12/2019	R\$ 269,49



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MARIA	045***32406	2020	565243	31/12/2019	R\$ 251,21
JOSE	900***00922	2019	565244	31/12/2019	R\$ 349,91
JOSE	900***00922	2020	565244	31/12/2019	R\$ 326,14
CARLOS	186***67634	2019	565245	31/12/2019	R\$ 98,97
CARLOS	186***67634	2020	565245	31/12/2019	R\$ 92,25
CARLOS	186***67634	2019	565246	31/12/2019	R\$ 135,18
CARLOS	186***67634	2020	565246	31/12/2019	R\$ 126,00
ANA	900***00922	2019	565247	31/12/2019	R\$ 133,48
ANA	900***00922	2020	565247	31/12/2019	R\$ 124,42
CARLOS	186***67634	2019	565248	31/12/2019	R\$ 344,34
CARLOS	186***67634	2020	565248	31/12/2019	R\$ 320,97
MARIA	024***39485	2019	565251	31/12/2019	R\$ 31,41
MARIA	024***39485	2020	565251	31/12/2019	R\$ 29,30
ALEXANDRE	062***26418	2019	565252	31/12/2019	R\$ 16,88
ALEXANDRE	062***26418	2020	565252	31/12/2019	R\$ 15,75
JOSE	038***41405	2019	565253	31/12/2019	R\$ 144,64
JOSE	038***41405	2020	565253	31/12/2019	R\$ 134,82
LOURDES	900***00922	2019	565254	31/12/2019	R\$ 273,22
LOURDES	900***00922	2020	565254	31/12/2019	R\$ 254,66
QUITERIO	900***00922	2019	565256	31/12/2019	R\$ 229,40
QUITERIO	900***00922	2020	565256	31/12/2019	R\$ 213,81
JOSE	900***00922	2019	565257	31/12/2019	R\$ 465,00
JOSE	900***00922	2020	565257	31/12/2019	R\$ 433,43
MIGUEL	900***00922	2019	565258	31/12/2019	R\$ 72,40
MIGUEL	900***00922	2020	565258	31/12/2019	R\$ 67,48
JOAO	900***00922	2019	565259	31/12/2019	R\$ 114,64
VIVIA	046***32467	2019	565260	31/12/2019	R\$ 417,38
VIVIA	046***32467	2020	565260	31/12/2019	R\$ 389,04
ERON	024***91421	2019	565261	31/12/2019	R\$ 310,96
ERON	024***91421	2020	565261	31/12/2019	R\$ 282,25
DUDA	900***00922	2019	565262	31/12/2019	R\$ 123,00
DUDA	900***00922	2020	565262	31/12/2019	R\$ 114,62
CONGREGACAO	900***00922	2019	565263	31/12/2019	R\$ 209,09
CONGREGACAO	900***00922	2020	565263	31/12/2019	R\$ 194,88
VALDEMAR	313***41415	2019	565264	31/12/2019	R\$ 195,00
VALDEMAR	313***41415	2020	565264	31/12/2019	R\$ 181,76
JOSE	900***00922	2019	565266	31/12/2019	R\$ 322,67
JOSE	900***00922	2020	565266	31/12/2019	R\$ 300,77
GIVANILDA	900***00922	2019	565267	31/12/2019	R\$ 279,19
GIVANILDA	900***00922	2020	565267	31/12/2019	R\$ 251,60
JOSE	021***48469	2019	565268	31/12/2019	R\$ 262,58
JOSE	021***48469	2020	565268	31/12/2019	R\$ 236,63
GERALDA	900***00922	2019	565269	31/12/2019	R\$ 148,39
GERALDA	900***00922	2020	565269	31/12/2019	R\$ 138,30
CONTRIBUINTE	900***00922	2019	565270	31/12/2019	R\$ 158,00
CONTRIBUINTE	900***00922	2020	565270	31/12/2019	R\$ 147,25



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JOSE	024***31432	2019	565271	31/12/2019	R\$ 341,09
JOSE	024***31432	2020	565271	31/12/2019	R\$ 317,95
CONTRIBUINTE	900***00922	2019	565272	31/12/2019	R\$ 273,18
CONTRIBUINTE	900***00922	2020	565272	31/12/2019	R\$ 254,66
LUIZ	900***00922	2019	565273	31/12/2019	R\$ 357,01
LUIZ	900***00922	2020	565273	31/12/2019	R\$ 332,80
LENILDO	032***93465	2019	565274	31/12/2019	R\$ 242,19
LENILDO	032***93465	2020	565274	31/12/2019	R\$ 225,79
CONTRIBUINTE	900***00922	2019	565275	31/12/2019	R\$ 144,76
CONTRIBUINTE	900***00922	2020	565275	31/12/2019	R\$ 134,92
TADEU	291***50410	2019	565276	31/12/2019	R\$ 109,59
TADEU	291***50410	2020	565276	31/12/2019	R\$ 101,32
AMARA	028***24441	2019	565277	31/12/2019	R\$ 144,89
AMARA	028***24441	2020	565277	31/12/2019	R\$ 135,03
CONTRIBUINTE	900***00922	2019	565278	31/12/2019	R\$ 32,73
CONTRIBUINTE	900***00922	2020	565278	31/12/2019	R\$ 30,51
DAMIAO	051***07463	2019	565279	31/12/2019	R\$ 14,74
DAMIAO	051***07463	2020	565279	31/12/2019	R\$ 308,74
VALDECIR	152***63865	2019	565280	31/12/2019	R\$ 109,65
VALDECIR	152***63865	2020	565280	31/12/2019	R\$ 102,20
MOISES	900***00922	2019	565281	31/12/2019	R\$ 219,45
MOISES	900***00922	2020	565281	31/12/2019	R\$ 204,54
LUIZA	900***00922	2019	565283	31/12/2019	R\$ 114,73
LUIZA	900***00922	2020	565283	31/12/2019	R\$ 106,92
JOSEFA	830***94449	2019	565284	31/12/2019	R\$ 148,34
JOSEFA	830***94449	2020	565284	31/12/2019	R\$ 138,27
ANTONIO	331***54487	2019	565285	31/12/2019	R\$ 170,10
ANTONIO	331***54487	2020	565285	31/12/2019	R\$ 153,77
ARLINDO	900***00922	2019	565287	31/12/2019	R\$ 331,29
ARLINDO	900***00922	2020	565287	31/12/2019	R\$ 308,80
MARLI	622***68420	2019	565288	31/12/2019	R\$ 199,92
MARLI	622***68420	2020	565288	31/12/2019	R\$ 185,11
MARIA	561***33400	2019	565289	31/12/2019	R\$ 142,04
MARIA	561***33400	2020	565289	31/12/2019	R\$ 132,39
IVONETE	026***47425	2019	565290	31/12/2019	R\$ 147,90
IVONETE	026***47425	2020	565290	31/12/2019	R\$ 137,85
SEVERINA	900***00922	2019	565291	31/12/2019	R\$ 89,93
SEVERINA	900***00922	2020	565291	31/12/2019	R\$ 83,82
VALDEMAR	270***06404	2019	565294	31/12/2019	R\$ 137,96
VALDEMAR	270***06404	2020	565294	31/12/2019	R\$ 128,60
MARIA	083***35427	2019	565295	31/12/2019	R\$ 132,24
MARIA	083***35427	2020	565295	31/12/2019	R\$ 123,26
MARIA	748***87400	2019	565296	31/12/2019	R\$ 153,47
MARIA	748***87400	2020	565296	31/12/2019	R\$ 143,04
LUIZ	900***00922	2019	565298	31/12/2019	R\$ 107,27
LUIZ	900***00922	2020	565298	31/12/2019	R\$ 100,00



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MARIA	767***89434	2019	565300	31/12/2019	R\$ 81,05
MARIA	767***89434	2020	565300	31/12/2019	R\$ 73,83
FRANCISCO	044***43800	2019	565301	31/12/2019	R\$ 403,19
FRANCISCO	044***43800	2020	565301	31/12/2019	R\$ 375,81
SANTINO	900***00922	2019	565303	31/12/2019	R\$ 117,48
SANTINO	900***00922	2020	565303	31/12/2019	R\$ 109,48
JOSE	024***34458	2019	565304	31/12/2019	R\$ 438,92
JOSE	024***34458	2020	565304	31/12/2019	R\$ 409,13
JOSE	900***00922	2019	565305	31/12/2019	R\$ 134,96
JOSE	900***00922	2020	565305	31/12/2019	R\$ 125,81
JOSE	021***48469	2019	565307	31/12/2019	R\$ 103,28
JOSE	021***48469	2020	565307	31/12/2019	R\$ 96,27
JOAO	900***00922	2019	565308	31/12/2019	R\$ 173,44
JOAO	900***00922	2020	565308	31/12/2019	R\$ 161,69
JOSEANE	900***00922	2019	565310	31/12/2019	R\$ 107,13
JOSEANE	900***00922	2020	565310	31/12/2019	R\$ 99,86
ERIVANIA	900***00922	2019	565311	31/12/2019	R\$ 145,37
ERIVANIA	900***00922	2020	565311	31/12/2019	R\$ 135,52
FRANCISCO	317***62468	2019	565312	31/12/2019	R\$ 209,52
FRANCISCO	317***62468	2020	565312	31/12/2019	R\$ 195,31
SEVERINO	900***00922	2019	565313	31/12/2019	R\$ 125,03
SEVERINO	900***00922	2020	565313	31/12/2019	R\$ 116,55
GERALDA	037***11425	2019	565314	31/12/2019	R\$ 67,96
GERALDA	037***11425	2020	565314	31/12/2019	R\$ 63,33
INES	011***46454	2019	565315	31/12/2019	R\$ 107,83
INES	011***46454	2020	565315	31/12/2019	R\$ 100,51
JOSINA	351***83449	2019	565317	31/12/2019	R\$ 161,31
JOSINA	351***83449	2020	565317	31/12/2019	R\$ 150,38
MARIA	900***00922	2019	565319	31/12/2019	R\$ 157,39
MARIA	900***00922	2020	565319	31/12/2019	R\$ 146,68
INDUSTRIA	193***06000159	2019	565320	31/12/2019	R\$ 382,94
INDUSTRIA	193***06000159	2020	565320	31/12/2019	R\$ 353,27
ALGUSTINHO	900***00922	2019	565321	31/12/2019	R\$ 222,14
ALGUSTINHO	900***00922	2020	565321	31/12/2019	R\$ 207,06
ALZENI	042***80457	2019	565322	31/12/2019	R\$ 125,36
ALZENI	042***80457	2020	565322	31/12/2019	R\$ 116,84
CONTRIBUINTE	900***00922	2019	565324	31/12/2019	R\$ 122,24
CONTRIBUINTE	900***00922	2020	565324	31/12/2019	R\$ 113,97
SEVIRINO	214***23487	2019	565325	31/12/2019	R\$ 160,43
SEVIRINO	214***23487	2020	565325	31/12/2019	R\$ 149,59
JULIETA	014***73445	2019	565326	31/12/2019	R\$ 140,43
JULIETA	014***73445	2020	565326	31/12/2019	R\$ 130,89
SOLANGE	900***00922	2019	565329	31/12/2019	R\$ 175,33
SOLANGE	900***00922	2020	565329	31/12/2019	R\$ 163,45
FERNANDO	012***95484	2019	565332	31/12/2019	R\$ 128,99
FERNANDO	012***95484	2020	565332	31/12/2019	R\$ 120,23



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VALDIR	900***00922	2019	565334	31/12/2019	R\$ 24,29
VALDIR	900***00922	2020	565334	31/12/2019	R\$ 22,64
MARINA	900***00922	2019	565335	31/12/2019	R\$ 14,58
MARINA	900***00922	2020	565335	31/12/2019	R\$ 13,63
MARIO	900***00922	2019	565337	31/12/2019	R\$ 22,14
MARIO	900***00922	2020	565337	31/12/2019	R\$ 20,65
ODETE	984***79434	2019	565338	31/12/2019	R\$ 117,09
ODETE	984***79434	2020	565338	31/12/2019	R\$ 109,13
ANTONIA	900***00922	2019	565340	31/12/2019	R\$ 119,29
ANTONIA	900***00922	2020	565340	31/12/2019	R\$ 111,20
SEVERINA	900***00922	2019	565343	31/12/2019	R\$ 158,96
SEVERINA	900***00922	2020	565343	31/12/2019	R\$ 148,21
JOSE	900***00922	2019	565345	31/12/2019	R\$ 186,61
JOSE	900***00922	2020	565345	31/12/2019	R\$ 172,79
JOSE	084***32405	2019	565346	31/12/2019	R\$ 253,28
JOSE	084***32405	2020	565346	31/12/2019	R\$ 236,08
JOSE	009***20402	2019	565347	31/12/2019	R\$ 95,07
JOSE	009***20402	2020	565347	31/12/2019	R\$ 88,64
CONTRIBUINTE	900***00922	2019	565348	31/12/2019	R\$ 229,45
CONTRIBUINTE	900***00922	2020	565348	31/12/2019	R\$ 213,90
MARCIA	032***15485	2019	565349	31/12/2019	R\$ 230,00
MARCIA	032***15485	2020	565349	31/12/2019	R\$ 214,40
JOSE	900***00922	2019	565350	31/12/2019	R\$ 93,99
JOSE	900***00922	2020	565350	31/12/2019	R\$ 87,57
JOSE	021***48469	2019	565351	31/12/2019	R\$ 114,25
JOSE	021***48469	2020	565351	31/12/2019	R\$ 102,97
DORALICE	712***24404	2019	565352	31/12/2019	R\$ 195,44
DORALICE	712***24404	2020	565352	31/12/2019	R\$ 182,17
JOSE	900***00922	2019	565353	31/12/2019	R\$ 93,46
JOSE	900***00922	2020	565353	31/12/2019	R\$ 87,11
JOSEFA	026***18438	2019	565354	31/12/2019	R\$ 292,47
JOSEFA	026***18438	2020	565354	31/12/2019	R\$ 272,63
JOSENILDA	040***28448	2019	565355	31/12/2019	R\$ 256,76
JOSENILDA	040***28448	2020	565355	31/12/2019	R\$ 239,36
JOAO	063***29411	2019	565356	31/12/2019	R\$ 191,68
JOAO	063***29411	2020	565356	31/12/2019	R\$ 178,68
VALERIO	900***00922	2019	565357	31/12/2019	R\$ 161,83
VALERIO	900***00922	2020	565357	31/12/2019	R\$ 150,86
JOSE	900***00922	2019	565359	31/12/2019	R\$ 88,75
JOSE	900***00922	2020	565359	31/12/2019	R\$ 80,38
EDRO	049***66492	2019	565360	31/12/2019	R\$ 145,89
EDRO	049***66492	2020	565360	31/12/2019	R\$ 136,01
CONTRIBUINTE	900***00922	2019	565361	31/12/2019	R\$ 18,95
CONTRIBUINTE	900***00922	2020	565361	31/12/2019	R\$ 17,66
MARIA	045***63433	2019	565362	31/12/2019	R\$ 172,32
MARIA	045***63433	2020	565362	31/12/2019	R\$ 160,63



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	572***96468	2019	565363	31/12/2019	R\$ 174,15
MARIA	572***96468	2020	565363	31/12/2019	R\$ 162,34
CONTRIBUINTE	900***00922	2019	565364	31/12/2019	R\$ 141,01
CONTRIBUINTE	900***00922	2020	565364	31/12/2019	R\$ 131,45
CONTRIBUINTE	900***00922	2019	565365	31/12/2019	R\$ 15,15
CONTRIBUINTE	900***00922	2020	565365	31/12/2019	R\$ 14,16
CONTRIBUINTE	900***00922	2019	565366	31/12/2019	R\$ 16,09
CONTRIBUINTE	900***00922	2020	565366	31/12/2019	R\$ 14,98
MARIA	823***55415	2019	565367	31/12/2019	R\$ 218,26
MARIA	823***55415	2020	565367	31/12/2019	R\$ 203,45
CONTRIBUINTE	900***00922	2019	565368	31/12/2019	R\$ 134,21
CONTRIBUINTE	900***00922	2020	565368	31/12/2019	R\$ 125,13
CONTRIBUINTE	900***00922	2019	565369	31/12/2019	R\$ 16,20
CONTRIBUINTE	900***00922	2020	565369	31/12/2019	R\$ 15,11
CONTRIBUINTE	900***00922	2019	565371	31/12/2019	R\$ 16,20
CONTRIBUINTE	900***00922	2020	565371	31/12/2019	R\$ 15,11
JOSE	900***00922	2019	565372	31/12/2019	R\$ 1.037,12
JOSE	900***00922	2020	565372	31/12/2019	R\$ 966,73
CONTRIBUINTE	900***00922	2019	565373	31/12/2019	R\$ 15,82
CONTRIBUINTE	900***00922	2020	565373	31/12/2019	R\$ 14,77
INDUSTRIA	193***06000159	2019	565374	31/12/2019	R\$ 82,04
INDUSTRIA	193***06000159	2020	565374	31/12/2019	R\$ 76,46
CONTRIBUINTE	900***00922	2019	565375	31/12/2019	R\$ 20,08
CONTRIBUINTE	900***00922	2020	565375	31/12/2019	R\$ 18,71
MARIA	900***00922	2019	565376	31/12/2019	R\$ 156,05
MARIA	900***00922	2020	565376	31/12/2019	R\$ 145,45
MARIA	008***82443	2019	565377	31/12/2019	R\$ 149,62
MARIA	008***82443	2020	565377	31/12/2019	R\$ 139,46
MARIA	900***00922	2019	565378	31/12/2019	R\$ 193,27
MARIA	900***00922	2020	565378	31/12/2019	R\$ 180,15
MANOEL	043***50482	2019	565379	31/12/2019	R\$ 166,37
MANOEL	043***50482	2020	565379	31/12/2019	R\$ 155,10
JOSIVALDO	900***00922	2019	565380	31/12/2019	R\$ 18,51
JOSIVALDO	900***00922	2020	565380	31/12/2019	R\$ 17,25
JOSIVALDO	900***00922	2019	565381	31/12/2019	R\$ 15,96
JOSIVALDO	900***00922	2020	565381	31/12/2019	R\$ 14,87
JOSIVALDO	900***00922	2019	565382	31/12/2019	R\$ 15,96
JOSIVALDO	900***00922	2020	565382	31/12/2019	R\$ 14,87
JOSE	024***14408	2019	565383	31/12/2019	R\$ 237,35
JOSE	024***14408	2020	565383	31/12/2019	R\$ 221,22
JOSIVALDO	900***00922	2019	565384	31/12/2019	R\$ 15,96
JOSIVALDO	900***00922	2020	565384	31/12/2019	R\$ 14,87
JOSIVALDO	900***00922	2019	565385	31/12/2019	R\$ 15,96
JOSIVALDO	900***00922	2020	565385	31/12/2019	R\$ 14,87
JOSIVALDO	900***00922	2019	565386	31/12/2019	R\$ 15,96
JOSIVALDO	900***00922	2020	565386	31/12/2019	R\$ 14,87



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JOSIVALDO	900***00922	2019	565387	31/12/2019	R\$ 15,96
JOSIVALDO	900***00922	2020	565387	31/12/2019	R\$ 14,87
JOSIVALDO	900***00922	2019	565388	31/12/2019	R\$ 15,96
JOSIVALDO	900***00922	2020	565388	31/12/2019	R\$ 14,87
JOSIVALDO	012***37447	2019	565389	31/12/2019	R\$ 15,96
JOSIVALDO	012***37447	2020	565389	31/12/2019	R\$ 14,87
JOSEFA	028***24446	2019	565390	31/12/2019	R\$ 239,12
JOSEFA	028***24446	2020	565390	31/12/2019	R\$ 222,89
JOSIVALDO	900***00922	2019	565391	31/12/2019	R\$ 15,96
JOSIVALDO	900***00922	2020	565391	31/12/2019	R\$ 14,87
ANA	767***94453	2019	565392	31/12/2019	R\$ 145,86
ANA	767***94453	2020	565392	31/12/2019	R\$ 135,95
CONTRIBUINTE	900***00922	2019	565393	31/12/2019	R\$ 12,77
CONTRIBUINTE	900***00922	2020	565393	31/12/2019	R\$ 11,90
CONTRIBUINTE	900***00922	2019	565395	31/12/2019	R\$ 15,96
CONTRIBUINTE	900***00922	2020	565395	31/12/2019	R\$ 14,87
ELISABETH	043***33464	2019	565396	31/12/2019	R\$ 140,79
ELISABETH	043***33464	2020	565396	31/12/2019	R\$ 131,22
CONTRIBUINTE	900***00922	2019	565397	31/12/2019	R\$ 15,96
CONTRIBUINTE	900***00922	2020	565397	31/12/2019	R\$ 14,87
IRAM	900***00922	2019	565398	31/12/2019	R\$ 152,04
IRAM	900***00922	2020	565398	31/12/2019	R\$ 141,70
CONTRIBUINTE	900***00922	2019	565399	31/12/2019	R\$ 15,96
CONTRIBUINTE	900***00922	2020	565399	31/12/2019	R\$ 14,87
MARIA	900***00922	2019	565400	31/12/2019	R\$ 47,15
MARIA	900***00922	2020	565400	31/12/2019	R\$ 43,97
CONTRIBUINTE	900***00922	2019	565402	31/12/2019	R\$ 15,96
CONTRIBUINTE	900***00922	2020	565402	31/12/2019	R\$ 14,87
CONTRIBUINTE	900***00922	2019	565403	31/12/2019	R\$ 15,96
CONTRIBUINTE	900***00922	2020	565403	31/12/2019	R\$ 14,87
JOSE	900***00922	2019	565405	31/12/2019	R\$ 152,76
JOSE	900***00922	2020	565405	31/12/2019	R\$ 142,40
EDMILSON	900***00922	2019	565406	31/12/2019	R\$ 97,15
EDMILSON	900***00922	2020	565406	31/12/2019	R\$ 90,56
CONTRIBUINTE	900***00922	2019	565407	31/12/2019	R\$ 15,32
CONTRIBUINTE	900***00922	2020	565407	31/12/2019	R\$ 14,29
CONTRIBUINTE	900***00922	2019	565409	31/12/2019	R\$ 15,96
CONTRIBUINTE	900***00922	2020	565409	31/12/2019	R\$ 14,87
CONTRIBUINTE	900***00922	2019	565410	31/12/2019	R\$ 15,96
CONTRIBUINTE	900***00922	2020	565410	31/12/2019	R\$ 14,87
CONTRIBUINTE	900***00922	2019	565411	31/12/2019	R\$ 15,96
CONTRIBUINTE	900***00922	2020	565411	31/12/2019	R\$ 14,87
CONTRIBUINTE	900***00922	2019	565412	31/12/2019	R\$ 15,96
CONTRIBUINTE	900***00922	2020	565412	31/12/2019	R\$ 14,87
CONTRIBUINTE	900***00922	2019	565413	31/12/2019	R\$ 15,96
CONTRIBUINTE	900***00922	2020	565413	31/12/2019	R\$ 14,87



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CONTRIBUINTE	900***00922	2019	565414	31/12/2019	R\$ 15,96
CONTRIBUINTE	900***00922	2020	565414	31/12/2019	R\$ 14,87
CRISTOVAO	900***00922	2019	565415	31/12/2019	R\$ 257,63
CRISTOVAO	900***00922	2020	565415	31/12/2019	R\$ 240,14
CONTRIBUINTE	900***00922	2019	565416	31/12/2019	R\$ 15,96
CONTRIBUINTE	900***00922	2020	565416	31/12/2019	R\$ 14,87
CONTRIBUINTE	900***00922	2019	565417	31/12/2019	R\$ 19,63
CONTRIBUINTE	900***00922	2020	565417	31/12/2019	R\$ 18,27
CONTRIBUINTE	900***00922	2019	565418	31/12/2019	R\$ 22,84
CONTRIBUINTE	900***00922	2020	565418	31/12/2019	R\$ 21,27
CONTRIBUINTE	900***00922	2019	565419	31/12/2019	R\$ 16,43
CONTRIBUINTE	900***00922	2020	565419	31/12/2019	R\$ 15,32
CONTRIBUINTE	900***00922	2019	565420	31/12/2019	R\$ 16,90
CONTRIBUINTE	900***00922	2020	565420	31/12/2019	R\$ 15,76
CONTRIBUINTE	900***00922	2019	565421	31/12/2019	R\$ 16,25
CONTRIBUINTE	900***00922	2020	565421	31/12/2019	R\$ 15,13
CONTRIBUINTE	900***00922	2019	565422	31/12/2019	R\$ 17,90
CONTRIBUINTE	900***00922	2020	565422	31/12/2019	R\$ 16,66
CONTRIBUINTE	900***00922	2019	565423	31/12/2019	R\$ 18,67
CONTRIBUINTE	900***00922	2020	565423	31/12/2019	R\$ 17,41
CONTRIBUINTE	900***00922	2019	565424	31/12/2019	R\$ 15,96
CONTRIBUINTE	900***00922	2020	565424	31/12/2019	R\$ 14,87
CONTRIBUINTE	900***00922	2019	565425	31/12/2019	R\$ 15,96
CONTRIBUINTE	900***00922	2020	565425	31/12/2019	R\$ 14,87
CONTRIBUINTE	900***00922	2019	565426	31/12/2019	R\$ 16,56
CONTRIBUINTE	900***00922	2020	565426	31/12/2019	R\$ 15,44
CONTRIBUINTE	900***00922	2019	565427	31/12/2019	R\$ 16,56
CONTRIBUINTE	900***00922	2020	565427	31/12/2019	R\$ 15,44
CONTRIBUINTE	900***00922	2019	565428	31/12/2019	R\$ 16,56
CONTRIBUINTE	900***00922	2020	565428	31/12/2019	R\$ 15,44
CONTRIBUINTE	900***00922	2019	565429	31/12/2019	R\$ 16,56
CONTRIBUINTE	900***00922	2020	565429	31/12/2019	R\$ 15,44
CONTRIBUINTE	900***00922	2019	565430	31/12/2019	R\$ 16,56
CONTRIBUINTE	900***00922	2020	565430	31/12/2019	R\$ 15,44
CONTRIBUINTE	900***00922	2019	565431	31/12/2019	R\$ 16,56
CONTRIBUINTE	900***00922	2020	565431	31/12/2019	R\$ 15,44
CONTRIBUINTE	900***00922	2019	565432	31/12/2019	R\$ 20,76
CONTRIBUINTE	900***00922	2020	565432	31/12/2019	R\$ 19,34
CONTRIBUINTE	900***00922	2019	565433	31/12/2019	R\$ 17,90
CONTRIBUINTE	900***00922	2020	565433	31/12/2019	R\$ 16,66
CONTRIBUINTE	900***00922	2019	565434	31/12/2019	R\$ 15,96
CONTRIBUINTE	900***00922	2020	565434	31/12/2019	R\$ 14,87
CONTRIBUINTE	900***00922	2019	565435	31/12/2019	R\$ 22,34
CONTRIBUINTE	900***00922	2020	565435	31/12/2019	R\$ 20,82
CONTRIBUINTE	900***00922	2019	565436	31/12/2019	R\$ 15,96
CONTRIBUINTE	900***00922	2020	565436	31/12/2019	R\$ 14,87



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
CONTRIBUINTE	900***00922	2019	565437	31/12/2019	R\$ 15,96
CONTRIBUINTE	900***00922	2020	565437	31/12/2019	R\$ 14,87
CONTRIBUINTE	900***00922	2019	565438	31/12/2019	R\$ 15,96
CONTRIBUINTE	900***00922	2020	565438	31/12/2019	R\$ 14,87
CONTRIBUINTE	900***00922	2019	565439	31/12/2019	R\$ 15,96
CONTRIBUINTE	900***00922	2020	565439	31/12/2019	R\$ 14,87
CONTRIBUINTE	900***00922	2019	565440	31/12/2019	R\$ 15,96
CONTRIBUINTE	900***00922	2020	565440	31/12/2019	R\$ 14,87
CONTRIBUINTE	900***00922	2019	565441	31/12/2019	R\$ 15,96
CONTRIBUINTE	900***00922	2020	565441	31/12/2019	R\$ 14,87
CONTRIBUINTE	900***00922	2019	565442	31/12/2019	R\$ 15,96
CONTRIBUINTE	900***00922	2020	565442	31/12/2019	R\$ 14,87
CONTRIBUINTE	900***00922	2019	565444	31/12/2019	R\$ 15,96
CONTRIBUINTE	900***00922	2020	565444	31/12/2019	R\$ 14,87
CONTRIBUINTE	900***00922	2019	565445	31/12/2019	R\$ 15,96
CONTRIBUINTE	900***00922	2020	565445	31/12/2019	R\$ 14,87
JOSE	083***92473	2019	565446	31/12/2019	R\$ 190,54
JOSE	083***92473	2020	565446	31/12/2019	R\$ 177,60
CONTRIBUINTE	900***00922	2019	565447	31/12/2019	R\$ 15,96
CONTRIBUINTE	900***00922	2020	565447	31/12/2019	R\$ 14,87
CONTRIBUINTE	900***00922	2019	565448	31/12/2019	R\$ 15,96
CONTRIBUINTE	900***00922	2020	565448	31/12/2019	R\$ 14,87
LUCAS	900***00922	2019	565449	31/12/2019	R\$ 218,62
LUCAS	900***00922	2020	565449	31/12/2019	R\$ 203,75
CONTRIBUINTE	900***00922	2019	565450	31/12/2019	R\$ 15,96
CONTRIBUINTE	900***00922	2020	565450	31/12/2019	R\$ 14,87
JOSEFA	098***90450	2019	565451	31/12/2019	R\$ 262,67
JOSEFA	098***90450	2020	565451	31/12/2019	R\$ 242,14
CONTRIBUINTE	900***00922	2019	565452	31/12/2019	R\$ 15,96
CONTRIBUINTE	900***00922	2020	565452	31/12/2019	R\$ 14,87
CARLOS	900***00922	2019	565456	31/12/2019	R\$ 392,18
CARLOS	900***00922	2020	565456	31/12/2019	R\$ 365,56
CONTRIBUINTE	900***00922	2019	565457	31/12/2019	R\$ 15,96
CONTRIBUINTE	900***00922	2020	565457	31/12/2019	R\$ 14,87
JOSE	075***96489	2019	565458	31/12/2019	R\$ 153,33
JOSE	075***96489	2020	565458	31/12/2019	R\$ 142,94
CONTRIBUINTE	900***00922	2019	565459	31/12/2019	R\$ 15,96
CONTRIBUINTE	900***00922	2020	565459	31/12/2019	R\$ 14,87
CONTRIBUINTE	900***00922	2019	565460	31/12/2019	R\$ 15,96
CONTRIBUINTE	900***00922	2020	565460	31/12/2019	R\$ 14,87
CONTRIBUINTE	900***00922	2019	565461	31/12/2019	R\$ 15,96
CONTRIBUINTE	900***00922	2020	565461	31/12/2019	R\$ 14,87
CONTRIBUINTE	900***00922	2019	565462	31/12/2019	R\$ 15,96
CONTRIBUINTE	900***00922	2020	565462	31/12/2019	R\$ 14,87
CONTRIBUINTE	900***00922	2019	565463	31/12/2019	R\$ 15,96
CONTRIBUINTE	900***00922	2020	565463	31/12/2019	R\$ 14,87



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARILEIDE	900***00922	2019	565464	31/12/2019	R\$ 381,78
MARILEIDE	900***00922	2020	565464	31/12/2019	R\$ 355,86
CONTRIBUINTE	900***00922	2019	565465	31/12/2019	R\$ 15,96
CONTRIBUINTE	900***00922	2020	565465	31/12/2019	R\$ 14,87
CONTRIBUINTE	900***00922	2019	565466	31/12/2019	R\$ 15,96
CONTRIBUINTE	900***00922	2020	565466	31/12/2019	R\$ 14,87
VALERIO	900***00922	2019	565467	31/12/2019	R\$ 516,15
VALERIO	900***00922	2020	565467	31/12/2019	R\$ 481,14
CONTRIBUINTE	900***00922	2019	565468	31/12/2019	R\$ 14,69
CONTRIBUINTE	900***00922	2020	565468	31/12/2019	R\$ 13,72
MARIA	014***21440	2019	565469	31/12/2019	R\$ 135,24
MARIA	014***21440	2020	565469	31/12/2019	R\$ 126,07
DAMIANA	900***00922	2019	565470	31/12/2019	R\$ 177,15
DAMIANA	900***00922	2020	565470	31/12/2019	R\$ 165,13
CONTRIBUINTE	900***00922	2019	565471	31/12/2019	R\$ 15,96
CONTRIBUINTE	900***00922	2020	565471	31/12/2019	R\$ 14,87
JOSE	021***48469	2019	565472	31/12/2019	R\$ 183,46
JOSE	021***48469	2020	565472	31/12/2019	R\$ 165,33
JOSE	900***00922	2019	565473	31/12/2019	R\$ 242,79
JOSE	900***00922	2020	565473	31/12/2019	R\$ 226,28
JOSE	061***31405	2019	565474	31/12/2019	R\$ 165,57
JOSE	061***31405	2020	565474	31/12/2019	R\$ 154,32
CONTRIBUINTE	900***00922	2019	565475	31/12/2019	R\$ 15,96
CONTRIBUINTE	900***00922	2020	565475	31/12/2019	R\$ 14,87
CONTRIBUINTE	900***00922	2019	565476	31/12/2019	R\$ 157,41
CONTRIBUINTE	900***00922	2020	565476	31/12/2019	R\$ 146,74
CONTRIBUINTE	900***00922	2019	565477	31/12/2019	R\$ 15,96
CONTRIBUINTE	900***00922	2020	565477	31/12/2019	R\$ 14,87
CONTRIBUINTE	900***00922	2019	565478	31/12/2019	R\$ 15,96
CONTRIBUINTE	900***00922	2020	565478	31/12/2019	R\$ 14,87
CONTRIBUINTE	900***00922	2019	565479	31/12/2019	R\$ 15,96
CONTRIBUINTE	900***00922	2020	565479	31/12/2019	R\$ 14,87
CONTRIBUINTE	900***00922	2019	565480	31/12/2019	R\$ 15,96
CONTRIBUINTE	900***00922	2020	565480	31/12/2019	R\$ 14,87
CANDIDO	026***54499	2019	565481	31/12/2019	R\$ 254,65
CANDIDO	026***54499	2020	565481	31/12/2019	R\$ 237,36
MARIA	059***16485	2019	565482	31/12/2019	R\$ 150,28
MARIA	059***16485	2020	565482	31/12/2019	R\$ 140,09
CONTRIBUINTE	900***00922	2019	565483	31/12/2019	R\$ 15,96
CONTRIBUINTE	900***00922	2020	565483	31/12/2019	R\$ 14,87
DAMIAO	900***00922	2019	565484	31/12/2019	R\$ 183,04
DAMIAO	900***00922	2020	565484	31/12/2019	R\$ 170,62
WANDERLEY	023***56413	2019	565485	31/12/2019	R\$ 173,68
WANDERLEY	023***56413	2020	565485	31/12/2019	R\$ 161,89
JOSENILDO	900***00922	2019	565486	31/12/2019	R\$ 260,50
JOSENILDO	900***00922	2020	565486	31/12/2019	R\$ 242,79



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CONTRIBUINTE	900***00922	2019	565487	31/12/2019	R\$ 19,14
CONTRIBUINTE	900***00922	2020	565487	31/12/2019	R\$ 17,82
CONTRIBUINTE	900***00922	2019	565488	31/12/2019	R\$ 16,56
CONTRIBUINTE	900***00922	2020	565488	31/12/2019	R\$ 15,44
CONTRIBUINTE	900***00922	2019	565489	31/12/2019	R\$ 17,90
CONTRIBUINTE	900***00922	2020	565489	31/12/2019	R\$ 16,66
CICERO	900***00922	2019	565490	31/12/2019	R\$ 177,21
CICERO	900***00922	2020	565490	31/12/2019	R\$ 165,18
JOSIEL	071***46462	2019	565491	31/12/2019	R\$ 197,33
JOSIEL	071***46462	2020	565491	31/12/2019	R\$ 183,93
RISINEIDE	900***00922	2019	565492	31/12/2019	R\$ 184,33
RISINEIDE	900***00922	2020	565492	31/12/2019	R\$ 171,84
CONTRIBUINTE	900***00922	2019	565493	31/12/2019	R\$ 16,56
CONTRIBUINTE	900***00922	2020	565493	31/12/2019	R\$ 15,44
JOSE	345***70400	2019	565494	31/12/2019	R\$ 183,93
JOSE	345***70400	2020	565494	31/12/2019	R\$ 237,84
ROSINEIDE	984***28415	2019	565496	31/12/2019	R\$ 0,00
ROSINEIDE	984***28415	2020	565496	31/12/2019	R\$ 0,00
JOVELINA	900***00922	2019	565497	31/12/2019	R\$ 260,75
JOVELINA	900***00922	2020	565497	31/12/2019	R\$ 243,07
MARIA	900***00922	2019	565498	31/12/2019	R\$ 191,91
MARIA	900***00922	2020	565498	31/12/2019	R\$ 178,87
MANOEL	043***50482	2019	565499	31/12/2019	R\$ 482,12
MANOEL	043***50482	2020	565499	31/12/2019	R\$ 449,41
ARLINDO	900***00922	2019	565500	31/12/2019	R\$ 32,46
ARLINDO	900***00922	2020	565500	31/12/2019	R\$ 30,27
GENILDO	900***00922	2019	565501	31/12/2019	R\$ 142,98
GENILDO	900***00922	2020	565501	31/12/2019	R\$ 133,26
MARIA	709***70449	2019	565502	31/12/2019	R\$ 96,32
MARIA	709***70449	2020	565502	31/12/2019	R\$ 86,80
JULIETA	066***25430	2019	565503	31/12/2019	R\$ 202,16
JULIETA	066***25430	2020	565503	31/12/2019	R\$ 188,44
JOSE	900***00922	2019	565505	31/12/2019	R\$ 165,70
JOSE	900***00922	2020	565505	31/12/2019	R\$ 154,44
WILSON	900***00922	2019	565507	31/12/2019	R\$ 394,10
WILSON	900***00922	2020	565507	31/12/2019	R\$ 367,36
VALTER	058***59439	2019	565508	31/12/2019	R\$ 235,50
VALTER	058***59439	2020	565508	31/12/2019	R\$ 219,53
JOSIVALDO	900***00922	2019	565510	31/12/2019	R\$ 308,00
JOSIVALDO	900***00922	2020	565510	31/12/2019	R\$ 287,11
JOSE	024***34458	2019	565511	31/12/2019	R\$ 144,63
JOSE	024***34458	2020	565511	31/12/2019	R\$ 134,81
JOSIVALDO	900***00922	2019	565512	31/12/2019	R\$ 297,47
JOSIVALDO	900***00922	2020	565512	31/12/2019	R\$ 277,30
MARIA	011***23409	2019	565513	31/12/2019	R\$ 492,21
MARIA	011***23409	2020	565513	31/12/2019	R\$ 458,82



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EDILENE	900***00922	2019	565514	31/12/2019	R\$ 112,46
EDILENE	900***00922	2020	565514	31/12/2019	R\$ 104,81
JOAO	900***00922	2019	565515	31/12/2019	R\$ 129,49
JOAO	900***00922	2020	565515	31/12/2019	R\$ 120,65
MARIA	900***00922	2019	565516	31/12/2019	R\$ 314,44
MARIA	900***00922	2020	565516	31/12/2019	R\$ 293,11
MARIA	900***00922	2019	565517	31/12/2019	R\$ 140,69
MARIA	900***00922	2020	565517	31/12/2019	R\$ 131,15
MARIA	945***79415	2019	565518	31/12/2019	R\$ 179,09
MARIA	945***79415	2020	565518	31/12/2019	R\$ 166,93
JOAO	900***00922	2019	565519	31/12/2019	R\$ 153,84
JOAO	900***00922	2020	565519	31/12/2019	R\$ 143,39
TEONILA	945***17449	2019	565520	31/12/2019	R\$ 108,33
TEONILA	945***17449	2020	565520	31/12/2019	R\$ 100,97
CONTRIBUINTE	900***00922	2019	565521	31/12/2019	R\$ 238,38
CONTRIBUINTE	900***00922	2020	565521	31/12/2019	R\$ 222,20
HERMENEGILDO	849***88472	2019	565523	31/12/2019	R\$ 111,71
HERMENEGILDO	849***88472	2020	565523	31/12/2019	R\$ 101,85
NERON	900***00922	2019	565524	31/12/2019	R\$ 185,72
NERON	900***00922	2020	565524	31/12/2019	R\$ 168,55
MARIA	034***35430	2019	565525	31/12/2019	R\$ 214,53
MARIA	034***35430	2020	565525	31/12/2019	R\$ 195,63
SERZIRMANOES	900***00922	2019	565527	31/12/2019	R\$ 259,35
SERZIRMANOES	900***00922	2020	565527	31/12/2019	R\$ 241,75
SEVERINO	900***00922	2019	565528	31/12/2019	R\$ 707,89
SEVERINO	900***00922	2020	565528	31/12/2019	R\$ 659,84
JOSE	022***15482	2019	565529	31/12/2019	R\$ 142,17
JOSE	022***15482	2020	565529	31/12/2019	R\$ 132,48
JOSEMIR	900***00922	2019	565530	31/12/2019	R\$ 233,18
JOSEMIR	900***00922	2020	565530	31/12/2019	R\$ 217,34
IVANILDO	900***00922	2019	565531	31/12/2019	R\$ 378,14
IVANILDO	900***00922	2020	565531	31/12/2019	R\$ 352,48
HELENO	900***00922	2019	565532	31/12/2019	R\$ 188,79
HELENO	900***00922	2020	565532	31/12/2019	R\$ 176,00
JAQUELINE	900***00922	2019	565533	31/12/2019	R\$ 327,24
JAQUELINE	900***00922	2020	565533	31/12/2019	R\$ 305,06
GLENIO	900***00922	2019	565534	31/12/2019	R\$ 92,02
GLENIO	900***00922	2020	565534	31/12/2019	R\$ 85,78
MARIA	900***00922	2019	565535	31/12/2019	R\$ 163,92
MARIA	900***00922	2020	565535	31/12/2019	R\$ 152,78
JOSE	900***00922	2019	565536	31/12/2019	R\$ 29,18
JOSE	900***00922	2020	565536	31/12/2019	R\$ 27,19
SEVERINA	518***06453	2019	565537	31/12/2019	R\$ 129,89
SEVERINA	518***06453	2020	565537	31/12/2019	R\$ 121,05
IVONE	257***57898	2019	565538	31/12/2019	R\$ 121,59
IVONE	257***57898	2020	565538	31/12/2019	R\$ 113,33



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DAVI	900***00922	2019	565539	31/12/2019	R\$ 204,96
DAVI	900***00922	2020	565539	31/12/2019	R\$ 191,06
MARIA	052***71461	2019	565540	31/12/2019	R\$ 88,03
MARIA	052***71461	2020	565540	31/12/2019	R\$ 82,06
CONTRIBUINTE	900***00922	2019	565541	31/12/2019	R\$ 130,22
CONTRIBUINTE	900***00922	2020	565541	31/12/2019	R\$ 121,37
IRACEMA	900***00922	2019	565542	31/12/2019	R\$ 108,25
IRACEMA	900***00922	2020	565542	31/12/2019	R\$ 100,89
JOSE	064***86402	2019	565543	31/12/2019	R\$ 138,12
JOSE	064***86402	2020	565543	31/12/2019	R\$ 128,76
TIAGO	900***00922	2019	565544	31/12/2019	R\$ 149,16
TIAGO	900***00922	2020	565544	31/12/2019	R\$ 139,03
JOSE	869***70497	2019	565546	31/12/2019	R\$ 136,65
JOSE	869***70497	2020	565546	31/12/2019	R\$ 127,38
JOSE	900***00922	2019	565547	31/12/2019	R\$ 22,13
JOSE	900***00922	2020	565547	31/12/2019	R\$ 20,63
JOSEFA	732***22472	2019	565549	31/12/2019	R\$ 106,45
JOSEFA	732***22472	2020	565549	31/12/2019	R\$ 137,67
GEOVA	748***34400	2019	565552	31/12/2019	R\$ 249,97
GEOVA	748***34400	2020	565552	31/12/2019	R\$ 233,01
DAVI	900***00922	2019	565554	31/12/2019	R\$ 472,11
DAVI	900***00922	2020	565554	31/12/2019	R\$ 440,07
ZILDA	040***59421	2019	565555	31/12/2019	R\$ 157,19
ZILDA	040***59421	2020	565555	31/12/2019	R\$ 146,54
EDNALVA	068***77489	2019	565556	31/12/2019	R\$ 141,81
EDNALVA	068***77489	2020	565556	31/12/2019	R\$ 132,18
JOSE	027***93422	2019	565557	31/12/2019	R\$ 273,31
JOSE	027***93422	2020	565557	31/12/2019	R\$ 254,75
EDIVALDO	900***00922	2019	565559	31/12/2019	R\$ 214,95
EDIVALDO	900***00922	2020	565559	31/12/2019	R\$ 200,39
EDJANDIRA	622***26400	2019	565560	31/12/2019	R\$ 185,52
EDJANDIRA	622***26400	2020	565560	31/12/2019	R\$ 172,92
MARIA	900***00922	2019	565561	31/12/2019	R\$ 151,24
MARIA	900***00922	2020	565561	31/12/2019	R\$ 140,97
FRANCISCO	900***00922	2019	565562	31/12/2019	R\$ 209,34
FRANCISCO	900***00922	2020	565562	31/12/2019	R\$ 195,12
MARIA	906***01468	2019	565563	31/12/2019	R\$ 100,45
MARIA	906***01468	2020	565563	31/12/2019	R\$ 93,62
MARIA	906***01468	2019	565564	31/12/2019	R\$ 134,70
MARIA	906***01468	2020	565564	31/12/2019	R\$ 125,56
GERCINO	137***91400	2019	565565	31/12/2019	R\$ 473,72
GERCINO	137***91400	2020	565565	31/12/2019	R\$ 441,57
MARIA	069***31438	2019	565566	31/12/2019	R\$ 192,76
MARIA	069***31438	2020	565566	31/12/2019	R\$ 179,70
MARIA	900***00922	2019	565567	31/12/2019	R\$ 356,88
MARIA	900***00922	2020	565567	31/12/2019	R\$ 332,66



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GERALDO	065***41415	2019	565568	31/12/2019	R\$ 311,85
GERALDO	065***41415	2020	565568	31/12/2019	R\$ 290,68
JOSE	900***00922	2019	565569	31/12/2019	R\$ 189,91
JOSE	900***00922	2020	565569	31/12/2019	R\$ 177,06
SEVERINA	900***00922	2019	565571	31/12/2019	R\$ 134,16
SEVERINA	900***00922	2020	565571	31/12/2019	R\$ 125,04
VALDENOR	051***72422	2019	565572	31/12/2019	R\$ 78,97
VALDENOR	051***72422	2020	565572	31/12/2019	R\$ 73,64
ALZILENE	072***91448	2019	565573	31/12/2019	R\$ 96,22
ALZILENE	072***91448	2020	565573	31/12/2019	R\$ 89,70
JOSE	083***53840	2019	565574	31/12/2019	R\$ 233,65
JOSE	083***53840	2020	565574	31/12/2019	R\$ 217,81
GILMAR	900***00922	2019	565575	31/12/2019	R\$ 141,08
GILMAR	900***00922	2020	565575	31/12/2019	R\$ 131,53
MANOEL	043***50482	2019	565576	31/12/2019	R\$ 23,31
MANOEL	043***50482	2020	565576	31/12/2019	R\$ 21,71
ASSEMBLEIA	900***00922	2019	565577	31/12/2019	R\$ 7,16
ASSEMBLEIA	900***00922	2020	565577	31/12/2019	R\$ 6,69
IGREJA	106***04000151	2019	565578	31/12/2019	R\$ 592,37
IGREJA	106***04000151	2020	565578	31/12/2019	R\$ 552,18
MARIA	030***49451	2019	565579	31/12/2019	R\$ 15,73
MARIA	030***49451	2020	565579	31/12/2019	R\$ 14,67
MARIA	045***63433	2019	565581	31/12/2019	R\$ 162,73
MARIA	045***63433	2020	565581	31/12/2019	R\$ 151,68
MARIA	023***72490	2019	565582	31/12/2019	R\$ 131,43
MARIA	023***72490	2020	565582	31/12/2019	R\$ 122,52
MARIA	011***95477	2019	565583	31/12/2019	R\$ 92,71
MARIA	011***95477	2020	565583	31/12/2019	R\$ 86,40
LUIZ	900***00922	2019	565584	31/12/2019	R\$ 247,20
LUIZ	900***00922	2020	565584	31/12/2019	R\$ 228,05
WANDERLEY	900***00922	2019	565585	31/12/2019	R\$ 146,09
WANDERLEY	900***00922	2020	565585	31/12/2019	R\$ 136,17
REGILNADO	051***82495	2019	565586	31/12/2019	R\$ 122,41
REGILNADO	051***82495	2020	565586	31/12/2019	R\$ 114,10
SEVERINO	370***73487	2019	565587	31/12/2019	R\$ 211,98
SEVERINO	370***73487	2020	565587	31/12/2019	R\$ 197,61
LINDALVA	900***00922	2019	565588	31/12/2019	R\$ 119,59
LINDALVA	900***00922	2020	565588	31/12/2019	R\$ 111,46
SANDRA	079***53403	2019	565589	31/12/2019	R\$ 93,82
SANDRA	079***53403	2020	565589	31/12/2019	R\$ 87,46
MARIA	900***00922	2019	565590	31/12/2019	R\$ 17,77
MARIA	900***00922	2020	565590	31/12/2019	R\$ 16,56
MARIA	709***70449	2019	565591	31/12/2019	R\$ 18,16
MARIA	709***70449	2020	565591	31/12/2019	R\$ 16,93
IRAIDES	431***47404	2019	565593	31/12/2019	R\$ 365,68
IRAIDES	431***47404	2020	565593	31/12/2019	R\$ 382,62



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EDIVALSO	043***68432	2019	565609	31/12/2019	R\$ 598,71
EDIVALSO	043***68432	2020	565609	31/12/2019	R\$ 558,07
MARIA	039***94448	2019	565621	31/12/2019	R\$ 586,51
MARIA	039***94448	2020	565621	31/12/2019	R\$ 546,69
JOSE	427***54449	2019	565661	31/12/2019	R\$ 134,42
JOSE	427***54449	2020	565661	31/12/2019	R\$ 125,30
JOSE	427***54449	2019	565664	31/12/2019	R\$ 133,63
JOSE	427***54449	2020	565664	31/12/2019	R\$ 124,57
JOSE	427***54449	2019	565666	31/12/2019	R\$ 132,05
JOSE	427***54449	2020	565666	31/12/2019	R\$ 123,08
EDIVALDO	280***60468	2019	565678	31/12/2019	R\$ 259,01
EDIVALDO	280***60468	2020	565678	31/12/2019	R\$ 241,41
EDVALDO	900***00922	2019	565679	31/12/2019	R\$ 221,22
EDVALDO	900***00922	2020	565679	31/12/2019	R\$ 206,20
TIAGO	900***00922	2019	565682	31/12/2019	R\$ 528,96
TIAGO	900***00922	2020	565682	31/12/2019	R\$ 493,07
LUCELINA	900***00922	2019	565683	31/12/2019	R\$ 433,70
LUCELINA	900***00922	2020	565683	31/12/2019	R\$ 404,26
NEUZA	279***10420	2019	565684	31/12/2019	R\$ 427,14
NEUZA	279***10420	2020	565684	31/12/2019	R\$ 398,18
ADALTO	900***00922	2019	565685	31/12/2019	R\$ 528,96
ADALTO	900***00922	2020	565685	31/12/2019	R\$ 493,07
ALDECI	900***00922	2019	565688	31/12/2019	R\$ 394,85
ALDECI	900***00922	2020	565688	31/12/2019	R\$ 368,06
MARIA	030***03493	2019	565689	31/12/2019	R\$ 440,18
MARIA	030***03493	2020	565689	31/12/2019	R\$ 410,29
HOZANA	900***00922	2019	565690	31/12/2019	R\$ 153,16
HOZANA	900***00922	2020	565690	31/12/2019	R\$ 142,79
CICERO	862***07491	2019	565691	31/12/2019	R\$ 166,40
CICERO	862***07491	2020	565691	31/12/2019	R\$ 160,80
CICERO	900***00922	2019	565692	31/12/2019	R\$ 15,96
CICERO	900***00922	2020	565692	31/12/2019	R\$ 14,87
JOSE	900***00922	2019	565693	31/12/2019	R\$ 317,98
JOSE	900***00922	2020	565693	31/12/2019	R\$ 296,43
MARILENE	900***00922	2019	565694	31/12/2019	R\$ 158,46
MARILENE	900***00922	2020	565694	31/12/2019	R\$ 147,71
ROSINA	728***60468	2019	565695	31/12/2019	R\$ 199,46
ROSINA	728***60468	2020	565695	31/12/2019	R\$ 185,97
CICERO	900***00922	2019	565696	31/12/2019	R\$ 951,76
CICERO	900***00922	2020	565696	31/12/2019	R\$ 887,16
ADALVA	047***78422	2019	565697	31/12/2019	R\$ 394,85
ADALVA	047***78422	2020	565697	31/12/2019	R\$ 368,06
MARIA	900***00922	2019	565698	31/12/2019	R\$ 204,37
MARIA	900***00922	2020	565698	31/12/2019	R\$ 190,54
SEVERINA	717***07404	2019	565699	31/12/2019	R\$ 369,50
SEVERINA	717***07404	2020	565699	31/12/2019	R\$ 344,40



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ROBSON	900***00922	2019	565701	31/12/2019	R\$ 528,96
ROBSON	900***00922	2020	565701	31/12/2019	R\$ 493,07
ROBSON	900***00922	2019	565702	31/12/2019	R\$ 528,96
ROBSON	900***00922	2020	565702	31/12/2019	R\$ 493,07
JOSE	900***00922	2019	565703	31/12/2019	R\$ 528,96
JOSE	900***00922	2020	565703	31/12/2019	R\$ 493,07
JOSE	900***00922	2019	565704	31/12/2019	R\$ 528,96
JOSE	900***00922	2020	565704	31/12/2019	R\$ 493,07
JOSE	900***00922	2019	565705	31/12/2019	R\$ 528,96
JOSE	900***00922	2020	565705	31/12/2019	R\$ 493,07
JOSE	900***00922	2019	565706	31/12/2019	R\$ 783,52
JOSE	900***00922	2020	565706	31/12/2019	R\$ 730,35
FERNANDO	356***45415	2019	565707	31/12/2019	R\$ 105,62
FERNANDO	356***45415	2020	565707	31/12/2019	R\$ 98,45
FRANCISCO	900***00922	2019	565708	31/12/2019	R\$ 98,37
FRANCISCO	900***00922	2020	565708	31/12/2019	R\$ 89,87
FERNANDO	356***45415	2019	565709	31/12/2019	R\$ 317,98
FERNANDO	356***45415	2020	565709	31/12/2019	R\$ 296,43
CRISTIANO	057***81480	2019	565711	31/12/2019	R\$ 70,05
CRISTIANO	057***81480	2020	565711	31/12/2019	R\$ 65,30
HELENO	900***00922	2019	565712	31/12/2019	R\$ 104,26
HELENO	900***00922	2020	565712	31/12/2019	R\$ 97,20
SEVERINO	772***17487	2019	565713	31/12/2019	R\$ 104,06
SEVERINO	772***17487	2020	565713	31/12/2019	R\$ 96,99
MARINALDO	900***00922	2019	565714	31/12/2019	R\$ 122,71
MARINALDO	900***00922	2020	565714	31/12/2019	R\$ 114,36
LAMARTINE	038***15403	2019	565721	31/12/2019	R\$ 280,75
LAMARTINE	038***15403	2020	565721	31/12/2019	R\$ 261,68
MARTA	065***98404	2019	565722	31/12/2019	R\$ 234,01
MARTA	065***98404	2020	565722	31/12/2019	R\$ 218,10
RAIMUNDA	772***57453	2019	565723	31/12/2019	R\$ 234,01
RAIMUNDA	772***57453	2020	565723	31/12/2019	R\$ 218,10
INACIO	900***00922	2019	565724	31/12/2019	R\$ 226,22
INACIO	900***00922	2020	565724	31/12/2019	R\$ 210,88
MARIA	015***09416	2019	565725	31/12/2019	R\$ 265,58
MARIA	015***09416	2020	565725	31/12/2019	R\$ 247,56
INACIO	900***00922	2019	565726	31/12/2019	R\$ 226,22
INACIO	900***00922	2020	565726	31/12/2019	R\$ 210,88
JOSE	900***00922	2019	565727	31/12/2019	R\$ 435,42
JOSE	900***00922	2020	565727	31/12/2019	R\$ 398,12
UNIAO	011***32004649	2019	565728	31/12/2019	R\$ 419,30
UNIAO	011***32004649	2020	565728	31/12/2019	R\$ 381,30
SEVERINO	376***10415	2019	565729	31/12/2019	R\$ 162,42
SEVERINO	376***10415	2020	565729	31/12/2019	R\$ 151,40
UNIAO	011***32004649	2019	565730	31/12/2019	R\$ 419,30
UNIAO	011***32004649	2020	565730	31/12/2019	R\$ 381,30



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JOSEFA	900***00922	2019	565734	31/12/2019	R\$ 399,80
JOSEFA	900***00922	2020	565734	31/12/2019	R\$ 372,70
ANDREA	900***00922	2019	565739	31/12/2019	R\$ 170,49
ANDREA	900***00922	2020	565739	31/12/2019	R\$ 165,06
MARIA	900***00922	2019	565741	31/12/2019	R\$ 528,96
MARIA	900***00922	2020	565741	31/12/2019	R\$ 493,07
SIVONALDO	900***00922	2019	565742	31/12/2019	R\$ 528,96
SIVONALDO	900***00922	2020	565742	31/12/2019	R\$ 493,07
JOSE	900***00922	2019	565746	31/12/2019	R\$ 528,96
JOSE	900***00922	2020	565746	31/12/2019	R\$ 493,07
JOSENILDA	031***95438	2019	565747	31/12/2019	R\$ 13,31
JOSENILDA	031***95438	2020	565747	31/12/2019	R\$ 12,19
EDILSON	900***00922	2019	565748	31/12/2019	R\$ 528,96
EDILSON	900***00922	2020	565748	31/12/2019	R\$ 493,07
JOSE	900***00922	2019	565749	31/12/2019	R\$ 529,05
JOSE	900***00922	2019	565750	31/12/2019	R\$ 528,96
JOSE	900***00922	2020	565750	31/12/2019	R\$ 493,07
ANTONIO	900***00922	2019	565754	31/12/2019	R\$ 528,96
ANTONIO	900***00922	2020	565754	31/12/2019	R\$ 493,07
JOSILDA	900***00922	2019	565755	31/12/2019	R\$ 598,71
JOSILDA	900***00922	2020	565755	31/12/2019	R\$ 558,07
NAILZA	900***00922	2019	565756	31/12/2019	R\$ 240,22
NAILZA	900***00922	2020	565756	31/12/2019	R\$ 223,94
NAILZA	900***00922	2019	565757	31/12/2019	R\$ 16,47
NAILZA	900***00922	2020	565757	31/12/2019	R\$ 15,37
HOSANA	900***00922	2019	565759	31/12/2019	R\$ 598,71
HOSANA	900***00922	2020	565759	31/12/2019	R\$ 558,07
JOSE	900***00922	2019	565760	31/12/2019	R\$ 598,71
JOSE	900***00922	2020	565760	31/12/2019	R\$ 558,07
NIVALDO	900***00922	2019	565761	31/12/2019	R\$ 598,71
NIVALDO	900***00922	2020	565761	31/12/2019	R\$ 558,07
NIVALDO	900***00922	2019	565762	31/12/2019	R\$ 598,71
NIVALDO	900***00922	2020	565762	31/12/2019	R\$ 558,07
ADELMO	059***21427	2019	565765	31/12/2019	R\$ 398,68
ADELMO	059***21427	2020	565765	31/12/2019	R\$ 371,62
ADENICIO	091***76438	2019	565767	31/12/2019	R\$ 429,75
ADENICIO	091***76438	2020	565767	31/12/2019	R\$ 400,59
CLAUDIO	024***08400	2019	565770	31/12/2019	R\$ 85,21
CLAUDIO	024***08400	2020	565770	31/12/2019	R\$ 79,41
ANTONIO	000***00000	2019	565771	31/12/2019	R\$ 103,81
ANTONIO	000***00000	2020	565771	31/12/2019	R\$ 96,78
MARCOS	900***00922	2019	565772	31/12/2019	R\$ 488,60
MARCOS	900***00922	2020	565772	31/12/2019	R\$ 455,44
MARIO	900***98487	2019	565775	31/12/2019	R\$ 225,78
MARIO	900***98487	2020	565775	31/12/2019	R\$ 210,47
JOSE	900***00922	2019	565777	31/12/2019	R\$ 569,84



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JOSE	900***00922	2020	565777	31/12/2019	R\$ 531,17
LUCIANA	900***00922	2019	565778	31/12/2019	R\$ 226,65
LUCIANA	900***00922	2020	565778	31/12/2019	R\$ 211,27
FAUSTO	327***60400	2019	565780	31/12/2019	R\$ 126,32
FAUSTO	327***60400	2020	565780	31/12/2019	R\$ 113,82
CARLA	063***44410	2019	565784	31/12/2019	R\$ 105,84
CARLA	063***44410	2020	565784	31/12/2019	R\$ 95,68
MARIA	711***90404	2019	565786	31/12/2019	R\$ 127,51
MARIA	711***90404	2020	565786	31/12/2019	R\$ 115,73
FERNANDO	046***70433	2019	565789	31/12/2019	R\$ 226,94
FERNANDO	046***70433	2020	565789	31/12/2019	R\$ 211,53
FAUSTO	327***60400	2019	565790	31/12/2019	R\$ 112,54
FAUSTO	327***60400	2020	565790	31/12/2019	R\$ 101,40
FAUSTO	327***60400	2019	565791	31/12/2019	R\$ 112,54
FAUSTO	327***60400	2020	565791	31/12/2019	R\$ 101,40
ANTONIO	044***98875	2019	565792	31/12/2019	R\$ 119,62
ANTONIO	044***98875	2020	565792	31/12/2019	R\$ 108,67
ANTONIO	044***98875	2019	565793	31/12/2019	R\$ 120,35
ANTONIO	044***98875	2020	565793	31/12/2019	R\$ 109,33
JOSE	993***35491	2019	565794	31/12/2019	R\$ 133,58
JOSE	993***35491	2020	565794	31/12/2019	R\$ 123,03
GABRIEL	088***15404	2019	565797	31/12/2019	R\$ 176,44
GABRIEL	088***15404	2020	565797	31/12/2019	R\$ 164,43
SEVERINO	021***62823	2019	565798	31/12/2019	R\$ 135,71
SEVERINO	021***62823	2020	565798	31/12/2019	R\$ 123,16
JOSE	022***09407	2019	565799	31/12/2019	R\$ 151,02
JOSE	022***09407	2020	565799	31/12/2019	R\$ 140,02
JOSEILMO	092***25480	2019	565800	31/12/2019	R\$ 123,28
JOSEILMO	092***25480	2020	565800	31/12/2019	R\$ 111,99
FAUSTO	327***60400	2019	565803	31/12/2019	R\$ 224,22
FAUSTO	327***60400	2020	565803	31/12/2019	R\$ 203,89
JOAO	900***00922	2019	565804	31/12/2019	R\$ 158,92
JOAO	900***00922	2020	565804	31/12/2019	R\$ 148,12
FAUSTO	327***60400	2019	565805	31/12/2019	R\$ 130,62
FAUSTO	327***60400	2020	565805	31/12/2019	R\$ 120,30
ROSENI	095***22456	2019	565806	31/12/2019	R\$ 203,79
ROSENI	095***22456	2020	565806	31/12/2019	R\$ 184,84
LUCIO	653***30110	2019	565807	31/12/2019	R\$ 207,57
LUCIO	653***30110	2020	565807	31/12/2019	R\$ 204,54
FAUSTO	327***60400	2019	565808	31/12/2019	R\$ 105,32
FAUSTO	327***60400	2020	565808	31/12/2019	R\$ 97,01
CLECIA	008***07442	2019	565810	31/12/2019	R\$ 139,48
CLECIA	008***07442	2020	565810	31/12/2019	R\$ 128,45
JOACY	040***48462	2019	565811	31/12/2019	R\$ 121,41
JOACY	040***48462	2020	565811	31/12/2019	R\$ 109,51
JOSE	858***78415	2019	565812	31/12/2019	R\$ 134,29



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JOSE	858***78415	2020	565812	31/12/2019	R\$ 121,15
JOSE	063***43457	2019	565813	31/12/2019	R\$ 123,57
JOSE	063***43457	2020	565813	31/12/2019	R\$ 114,48
JOAO	040***42421	2019	565814	31/12/2019	R\$ 153,78
JOAO	040***42421	2020	565814	31/12/2019	R\$ 143,36
ADALBERTO	615***79868	2019	565815	31/12/2019	R\$ 196,54
ADALBERTO	615***79868	2020	565815	31/12/2019	R\$ 178,21
FAUSTO	900***00922	2019	565816	31/12/2019	R\$ 157,12
FAUSTO	900***00922	2020	565816	31/12/2019	R\$ 146,45
EDILSON	142***14400	2019	565817	31/12/2019	R\$ 378,35
EDILSON	142***14400	2020	565817	31/12/2019	R\$ 347,95
AMARO	015***73432	2019	565818	31/12/2019	R\$ 258,90
AMARO	015***73432	2020	565818	31/12/2019	R\$ 241,33
ADALBERTO	615***79868	2019	565819	31/12/2019	R\$ 179,88
ADALBERTO	615***79868	2020	565819	31/12/2019	R\$ 167,67
ADALBERTO	615***79868	2019	565820	31/12/2019	R\$ 76,80
ADALBERTO	615***79868	2020	565820	31/12/2019	R\$ 71,59
JOSE	993***65404	2019	565821	31/12/2019	R\$ 83,85
JOSE	993***65404	2020	565821	31/12/2019	R\$ 78,15
ANTONIO	080***90400	2019	565824	31/12/2019	R\$ 184,28
ANTONIO	080***90400	2020	565824	31/12/2019	R\$ 171,79
EDVANIO	067***26494	2019	565825	31/12/2019	R\$ 268,48
EDVANIO	067***26494	2020	565825	31/12/2019	R\$ 250,26
MARCOS	774***31400	2019	565826	31/12/2019	R\$ 334,99
MARCOS	774***31400	2020	565826	31/12/2019	R\$ 312,27
JOSE	370***49420	2019	565829	31/12/2019	R\$ 308,26
JOSE	370***49420	2020	565829	31/12/2019	R\$ 287,35
MARIA	627***25472	2019	565830	31/12/2019	R\$ 130,11
MARIA	627***25472	2020	565830	31/12/2019	R\$ 117,62
ROSELY	900***00922	2019	565831	31/12/2019	R\$ 203,17
ROSELY	900***00922	2020	565831	31/12/2019	R\$ 189,38
VALDEMAR	900***00922	2019	565843	31/12/2019	R\$ 112,25
VALDEMAR	900***00922	2020	565843	31/12/2019	R\$ 104,65
HERDEIROS	900***00922	2019	565844	31/12/2019	R\$ 93,72
HERDEIROS	900***00922	2020	565844	31/12/2019	R\$ 85,84
JOSE	435***97449	2019	565847	31/12/2019	R\$ 239,62
JOSE	435***97449	2020	565847	31/12/2019	R\$ 223,36
FRANCISCA	564***03453	2019	565849	31/12/2019	R\$ 171,41
FRANCISCA	564***03453	2020	565849	31/12/2019	R\$ 159,79
ANTONIO	360***80404	2019	565850	31/12/2019	R\$ 20,18
ANTONIO	360***80404	2020	565850	31/12/2019	R\$ 18,80
MARCOS	900***00922	2019	565851	31/12/2019	R\$ 158,03
MARCOS	900***00922	2020	565851	31/12/2019	R\$ 142,85
MANOEL	631***01420	2019	565852	31/12/2019	R\$ 17,91
MANOEL	631***01420	2020	565852	31/12/2019	R\$ 16,53
MARIA	900***00922	2019	565853	31/12/2019	R\$ 189,18



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MARIA	900***00922	2020	565853	31/12/2019	R\$ 176,34
JOSE	900***00922	2019	565854	31/12/2019	R\$ 86,99
JOSE	900***00922	2020	565854	31/12/2019	R\$ 81,06
JOSE	900***00922	2019	565855	31/12/2019	R\$ 387,29
JOSE	900***00922	2020	565855	31/12/2019	R\$ 360,98
EDMILSON	900***00922	2019	565856	31/12/2019	R\$ 216,02
EDMILSON	900***00922	2020	565856	31/12/2019	R\$ 201,36
ALEX	049***16494	2019	565857	31/12/2019	R\$ 299,23
ALEX	049***16494	2020	565857	31/12/2019	R\$ 278,91
IVALDO	125***78420	2019	565858	31/12/2019	R\$ 197,72
IVALDO	125***78420	2020	565858	31/12/2019	R\$ 183,19
ADAUTO	697***90487	2019	565859	31/12/2019	R\$ 334,27
ADAUTO	697***90487	2020	565859	31/12/2019	R\$ 311,60
JOSE	063***43457	2019	565860	31/12/2019	R\$ 117,22
JOSE	063***43457	2020	565860	31/12/2019	R\$ 108,62
AMARA	900***00922	2019	565861	31/12/2019	R\$ 381,75
AMARA	900***00922	2020	565861	31/12/2019	R\$ 355,84
JOSE	063***43457	2019	565862	31/12/2019	R\$ 124,55
JOSE	063***43457	2020	565862	31/12/2019	R\$ 115,39
JOSE	063***43457	2019	565863	31/12/2019	R\$ 122,32
JOSE	063***43457	2020	565863	31/12/2019	R\$ 113,33
JOSE	063***43457	2019	565864	31/12/2019	R\$ 124,91
JOSE	063***43457	2020	565864	31/12/2019	R\$ 115,74
JOSE	063***43457	2019	565865	31/12/2019	R\$ 123,91
JOSE	063***43457	2020	565865	31/12/2019	R\$ 114,80
NAILDO	900***00922	2019	565866	31/12/2019	R\$ 227,35
NAILDO	900***00922	2020	565866	31/12/2019	R\$ 211,90
JOSE	063***43457	2019	565867	31/12/2019	R\$ 119,68
JOSE	063***43457	2020	565867	31/12/2019	R\$ 110,88
FRANCISCO	900***00922	2019	565868	31/12/2019	R\$ 15,96
FRANCISCO	900***00922	2020	565868	31/12/2019	R\$ 14,87
MARIA	900***00922	2019	565869	31/12/2019	R\$ 139,09
MARIA	900***00922	2020	565869	31/12/2019	R\$ 129,61
FERNANDO	900***00922	2019	565870	31/12/2019	R\$ 110,48
FERNANDO	900***00922	2020	565870	31/12/2019	R\$ 102,94
ELY	900***00922	2019	565871	31/12/2019	R\$ 183,87
ELY	900***00922	2020	565871	31/12/2019	R\$ 171,41
MARINALDO	900***00922	2019	565872	31/12/2019	R\$ 25,00
MARINALDO	900***00922	2020	565872	31/12/2019	R\$ 23,30
SEVERINO	772***17487	2019	565873	31/12/2019	R\$ 12,77
SEVERINO	772***17487	2020	565873	31/12/2019	R\$ 11,90
LEVY	900***00922	2019	565874	31/12/2019	R\$ 132,47
LEVY	900***00922	2020	565874	31/12/2019	R\$ 123,44
MARCOS	900***00922	2019	565875	31/12/2019	R\$ 11,62
MARCOS	900***00922	2020	565875	31/12/2019	R\$ 10,84
JOSEFA	034***26440	2019	565876	31/12/2019	R\$ 85,29



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JOSEFA	034***26440	2020	565876	31/12/2019	R\$ 79,47
JOSEFA	034***26440	2019	565877	31/12/2019	R\$ 85,29
JOSEFA	034***26440	2020	565877	31/12/2019	R\$ 79,47
JOSE	060***73448	2019	565878	31/12/2019	R\$ 147,61
JOSE	060***73448	2020	565878	31/12/2019	R\$ 137,60
ANTONIO	900***00922	2019	565879	31/12/2019	R\$ 103,25
ANTONIO	900***00922	2020	565879	31/12/2019	R\$ 96,25
ANTONIO	900***00922	2019	565880	31/12/2019	R\$ 120,71
ANTONIO	900***00922	2020	565880	31/12/2019	R\$ 112,55
ANTONIO	900***00922	2019	565881	31/12/2019	R\$ 103,25
ANTONIO	900***00922	2020	565881	31/12/2019	R\$ 96,25
GENIVAL	900***00922	2019	565882	31/12/2019	R\$ 165,57
GENIVAL	900***00922	2020	565882	31/12/2019	R\$ 154,32
WILLIAN	900***00922	2019	565883	31/12/2019	R\$ 693,23
WILLIAN	900***00922	2020	565883	31/12/2019	R\$ 646,18
EDNALDO	900***00922	2019	565884	31/12/2019	R\$ 321,11
EDNALDO	900***00922	2020	565884	31/12/2019	R\$ 299,33
EDILEUZA	945***49491	2019	565885	31/12/2019	R\$ 24,32
EDILEUZA	945***49491	2020	565885	31/12/2019	R\$ 273,37
WILLIAN	900***00922	2019	565886	31/12/2019	R\$ 233,48
WILLIAN	900***00922	2020	565886	31/12/2019	R\$ 217,61
WILLAN	900***00922	2019	565887	31/12/2019	R\$ 874,93
WILLAN	900***00922	2020	565887	31/12/2019	R\$ 815,54
WILLAM	900***00922	2019	565888	31/12/2019	R\$ 460,04
WILLAM	900***00922	2020	565888	31/12/2019	R\$ 428,80
GUTEMBERG	047***56467	2019	565889	31/12/2019	R\$ 173,27
GUTEMBERG	047***56467	2020	565889	31/12/2019	R\$ 161,50
JOSINETE	067***40421	2019	565890	31/12/2019	R\$ 405,78
JOSINETE	067***40421	2020	565890	31/12/2019	R\$ 378,23
MARIA	900***00922	2019	565891	31/12/2019	R\$ 195,41
MARIA	900***00922	2020	565891	31/12/2019	R\$ 182,15
LUIS	198***75400	2019	565892	31/12/2019	R\$ 138,89
LUIS	198***75400	2020	565892	31/12/2019	R\$ 129,46
ROMAO	091***54499	2019	565893	31/12/2019	R\$ 240,00
ROMAO	091***54499	2020	565893	31/12/2019	R\$ 223,72
JOSE	047***64833	2019	565894	31/12/2019	R\$ 186,51
JOSE	047***64833	2020	565894	31/12/2019	R\$ 172,06
MARIA	701***63492	2019	565895	31/12/2019	R\$ 267,94
MARIA	701***63492	2020	565895	31/12/2019	R\$ 249,73
IVONETE	426***19420	2019	565896	31/12/2019	R\$ 221,55
IVONETE	426***19420	2020	565896	31/12/2019	R\$ 206,51
JOAO	052***16415	2019	565897	31/12/2019	R\$ 197,82
JOAO	052***16415	2020	565897	31/12/2019	R\$ 184,40
JOSIVALDO	900***00922	2019	565898	31/12/2019	R\$ 137,74
JOSIVALDO	900***00922	2020	565898	31/12/2019	R\$ 128,41
ITACIRA	900***00922	2019	565901	31/12/2019	R\$ 1.266,63



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ITACIRA	900***00922	2020	565901	31/12/2019	R\$ 1.180,66
JOSE	901***31487	2019	565902	31/12/2019	R\$ 1.234,65
JOSE	901***31487	2020	565902	31/12/2019	R\$ 1.120,60
JOSE	901***31487	2019	565903	31/12/2019	R\$ 702,48
JOSE	901***31487	2020	565903	31/12/2019	R\$ 637,61
WILLIAM	900***00922	2019	565905	31/12/2019	R\$ 897,72
WILLIAM	900***00922	2020	565905	31/12/2019	R\$ 836,80
WILLIAM	900***00922	2019	565906	31/12/2019	R\$ 2.421,08
WILLIAM	900***00922	2020	565906	31/12/2019	R\$ 2.256,78
WILLIAM	900***00922	2019	565907	31/12/2019	R\$ 2.728,36
WILLIAM	900***00922	2020	565907	31/12/2019	R\$ 2.543,16
EDUARDO	211***30487	2019	565908	31/12/2019	R\$ 20,17
EDUARDO	211***30487	2020	565908	31/12/2019	R\$ 18,80
MARIA	900***00922	2019	565909	31/12/2019	R\$ 122,79
MARIA	900***00922	2020	565909	31/12/2019	R\$ 114,44
VALDINEI	900***00922	2019	565910	31/12/2019	R\$ 159,05
VALDINEI	900***00922	2020	565910	31/12/2019	R\$ 148,24
GIVANILDO	900***00922	2019	565911	31/12/2019	R\$ 114,85
GIVANILDO	900***00922	2020	565911	31/12/2019	R\$ 107,05
SILVIA	900***00922	2019	565912	31/12/2019	R\$ 100,04
SILVIA	900***00922	2020	565912	31/12/2019	R\$ 93,24
GIVANILDO	900***00922	2019	565913	31/12/2019	R\$ 11,36
GIVANILDO	900***00922	2020	565913	31/12/2019	R\$ 10,57
VALDINEI	900***00922	2019	565914	31/12/2019	R\$ 11,94
VALDINEI	900***00922	2020	565914	31/12/2019	R\$ 11,12
JENIVAL	900***00922	2019	565915	31/12/2019	R\$ 167,80
JENIVAL	900***00922	2020	565915	31/12/2019	R\$ 157,97
JOSE	265***30844	2019	565918	31/12/2019	R\$ 94,89
JOSE	265***30844	2020	565918	31/12/2019	R\$ 88,47
SUSANE	023***76465	2019	565919	31/12/2019	R\$ 189,59
SUSANE	023***76465	2020	565919	31/12/2019	R\$ 176,62
ADAUTO	697***90487	2019	565920	31/12/2019	R\$ 110,15
ADAUTO	697***90487	2020	565920	31/12/2019	R\$ 102,67
JOSE	265***30844	2019	565922	31/12/2019	R\$ 169,32
JOSE	265***30844	2020	565922	31/12/2019	R\$ 157,81
SERGIO	302***81415	2019	565923	31/12/2019	R\$ 307,75
SERGIO	302***81415	2020	565923	31/12/2019	R\$ 286,85
ERIVALDO	551***12415	2019	565924	31/12/2019	R\$ 180,19
ERIVALDO	551***12415	2020	565924	31/12/2019	R\$ 144,20
ELIANE	360***94449	2019	565925	31/12/2019	R\$ 182,17
ELIANE	360***94449	2020	565925	31/12/2019	R\$ 169,80
JOSIVALDO	009***04402	2019	565926	31/12/2019	R\$ 81,97
JOSIVALDO	009***04402	2020	565926	31/12/2019	R\$ 76,39
LUIZA	599***20425	2019	565927	31/12/2019	R\$ 263,32
LUIZA	599***20425	2020	565927	31/12/2019	R\$ 245,45
MARIA	900***00922	2019	565928	31/12/2019	R\$ 455,60



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MARIA	900***00922	2020	565928	31/12/2019	R\$ 443,54
VALTER	314***39491	2019	565929	31/12/2019	R\$ 273,32
VALTER	314***39491	2020	565929	31/12/2019	R\$ 254,76
JUCIVÁ	063***54490	2019	565934	31/12/2019	R\$ 332,09
JUCIVÁ	063***54490	2020	565934	31/12/2019	R\$ 309,55
ANTONIO	428***66415	2019	565935	31/12/2019	R\$ 57,45
ANTONIO	428***66415	2020	565935	31/12/2019	R\$ 53,56
HELENILSON	900***00922	2019	565936	31/12/2019	R\$ 77,22
HELENILSON	900***00922	2020	565936	31/12/2019	R\$ 71,98
MARIA	020***18439	2019	565937	31/12/2019	R\$ 176,23
MARIA	020***18439	2020	565937	31/12/2019	R\$ 164,29
JOSE	900***00922	2019	565938	31/12/2019	R\$ 177,21
JOSE	900***00922	2020	565938	31/12/2019	R\$ 165,18
MANOEL	061***55833	2019	565939	31/12/2019	R\$ 108,95
MANOEL	061***55833	2020	565939	31/12/2019	R\$ 98,70
MANOEL	900***00922	2019	565940	31/12/2019	R\$ 234,07
MANOEL	900***00922	2020	565940	31/12/2019	R\$ 218,19
MARIA	616***78491	2019	565941	31/12/2019	R\$ 265,89
MARIA	616***78491	2020	565941	31/12/2019	R\$ 247,85
FABIO	056***43494	2019	565942	31/12/2019	R\$ 173,08
FABIO	056***43494	2020	565942	31/12/2019	R\$ 156,46
FABIO	056***43494	2019	565943	31/12/2019	R\$ 172,85
FABIO	056***43494	2020	565943	31/12/2019	R\$ 156,25
LUZINETE	900***00922	2019	565944	31/12/2019	R\$ 167,42
LUZINETE	900***00922	2020	565944	31/12/2019	R\$ 153,98
ANTONIO	900***00922	2019	565945	31/12/2019	R\$ 16,13
ANTONIO	900***00922	2020	565945	31/12/2019	R\$ 15,06
MARIA	900***00922	2019	565946	31/12/2019	R\$ 162,03
MARIA	900***00922	2020	565946	31/12/2019	R\$ 151,06
SEVERINO	900***00922	2019	565947	31/12/2019	R\$ 240,57
SEVERINO	900***00922	2020	565947	31/12/2019	R\$ 224,21
EDY	706***19472	2019	565948	31/12/2019	R\$ 119,60
EDY	706***19472	2020	565948	31/12/2019	R\$ 111,51
JOSE	993***35491	2019	565949	31/12/2019	R\$ 85,95
JOSE	993***35491	2020	565949	31/12/2019	R\$ 79,11
JOSE	902***60444	2019	565950	31/12/2019	R\$ 88,73
JOSE	902***60444	2020	565950	31/12/2019	R\$ 80,82
PAULO	900***00922	2019	565951	31/12/2019	R\$ 14,80
PAULO	900***00922	2020	565951	31/12/2019	R\$ 28,13
JOSE	900***00922	2019	565952	31/12/2019	R\$ 112,21
JOSE	900***00922	2020	565952	31/12/2019	R\$ 104,59
FRANCISCO	900***00922	2019	565953	31/12/2019	R\$ 19,42
FRANCISCO	900***00922	2020	565953	31/12/2019	R\$ 18,12
JOSELITO	900***00922	2019	565954	31/12/2019	R\$ 88,62
JOSELITO	900***00922	2020	565954	31/12/2019	R\$ 82,60
ALEXSANDRA	900***00922	2019	565955	31/12/2019	R\$ 170,71



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ALEXSANDRA	900***00922	2020	565955	31/12/2019	R\$ 159,12
HELENA	022***66448	2019	565956	31/12/2019	R\$ 160,70
HELENA	022***66448	2020	565956	31/12/2019	R\$ 149,81
JOSE	900***00922	2019	565957	31/12/2019	R\$ 148,42
JOSE	900***00922	2020	565957	31/12/2019	R\$ 138,36
MARGARIDA	064***71464	2019	565958	31/12/2019	R\$ 213,45
MARGARIDA	064***71464	2020	565958	31/12/2019	R\$ 198,98
CARLOS	641***33453	2019	565959	31/12/2019	R\$ 111,36
CARLOS	641***33453	2020	565959	31/12/2019	R\$ 103,81
HELENO	900***00922	2019	565960	31/12/2019	R\$ 142,46
HELENO	900***00922	2020	565960	31/12/2019	R\$ 132,81
MARIA	040***49406	2019	565961	31/12/2019	R\$ 169,07
MARIA	040***49406	2020	565961	31/12/2019	R\$ 156,08
ELIZABETE	986***28491	2019	565962	31/12/2019	R\$ 48,21
ELIZABETE	986***28491	2020	565962	31/12/2019	R\$ 43,97
MARIA	030***45466	2019	565963	31/12/2019	R\$ 15,32
MARIA	030***45466	2020	565963	31/12/2019	R\$ 14,30
MANOEL	900***00922	2019	565964	31/12/2019	R\$ 172,36
MANOEL	900***00922	2020	565964	31/12/2019	R\$ 160,65
JOSE	598***46434	2019	565965	31/12/2019	R\$ 160,82
JOSE	598***46434	2020	565965	31/12/2019	R\$ 149,88
ENEDINA	048***53448	2019	565966	31/12/2019	R\$ 126,08
ENEDINA	048***53448	2020	565966	31/12/2019	R\$ 114,31
CICERO	849***58468	2019	565967	31/12/2019	R\$ 125,99
CICERO	849***58468	2020	565967	31/12/2019	R\$ 117,44
INACIO	900***00922	2019	565968	31/12/2019	R\$ 179,01
INACIO	900***00922	2020	565968	31/12/2019	R\$ 166,88
MANOEL	900***00922	2019	565969	31/12/2019	R\$ 165,73
MANOEL	900***00922	2020	565969	31/12/2019	R\$ 154,46
ANTONIO	900***00922	2019	565970	31/12/2019	R\$ 947,91
ANTONIO	900***00922	2020	565970	31/12/2019	R\$ 883,58
JOSE	011***07489	2019	565971	31/12/2019	R\$ 154,66
JOSE	011***07489	2020	565971	31/12/2019	R\$ 147,97
MARIA	053***59437	2019	565972	31/12/2019	R\$ 147,39
MARIA	053***59437	2020	565972	31/12/2019	R\$ 135,01
RUBENS	059***14431	2019	565973	31/12/2019	R\$ 21,15
RUBENS	059***14431	2020	565973	31/12/2019	R\$ 19,70
ROBEVANE	044***17493	2019	565974	31/12/2019	R\$ 422,41
ROBEVANE	044***17493	2020	565974	31/12/2019	R\$ 393,73
MARIA	900***00922	2019	565975	31/12/2019	R\$ 132,45
MARIA	900***00922	2020	565975	31/12/2019	R\$ 123,50
MARCOS	858***60478	2019	565976	31/12/2019	R\$ 99,58
MARCOS	858***60478	2020	565976	31/12/2019	R\$ 92,80
ANA	900***00922	2019	565977	31/12/2019	R\$ 108,02
ANA	900***00922	2020	565977	31/12/2019	R\$ 100,67
ASSOCIACAO	047***84000163	2019	565978	31/12/2019	R\$ 252,02



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ASSOCIACAO	047***84000163	2020	565978	31/12/2019	R\$ 234,91
MARCOS	900***00922	2019	565979	31/12/2019	R\$ 80,94
MARCOS	900***00922	2020	565979	31/12/2019	R\$ 75,44
MARIA	031***37420	2019	565980	31/12/2019	R\$ 68,18
MARIA	031***37420	2020	565980	31/12/2019	R\$ 63,54
JOSE	774***10410	2019	565983	31/12/2019	R\$ 48,08
JOSE	774***10410	2020	565983	31/12/2019	R\$ 43,61
CONGREGACAO	112***26000107	2019	565985	31/12/2019	R\$ 661,01
CONGREGACAO	112***26000107	2020	565985	31/12/2019	R\$ 616,16
ADALBERTO	615***79868	2019	565986	31/12/2019	R\$ 126,27
ADALBERTO	615***79868	2020	565986	31/12/2019	R\$ 114,49
RISOLEIDE	869***79434	2019	565987	31/12/2019	R\$ 85,85
RISOLEIDE	869***79434	2020	565987	31/12/2019	R\$ 81,89
RONALDO	050***63402	2019	565988	31/12/2019	R\$ 161,47
RONALDO	050***63402	2020	565988	31/12/2019	R\$ 150,50
JOSE	900***00922	2019	565989	31/12/2019	R\$ 21,09
JOSE	900***00922	2020	565989	31/12/2019	R\$ 19,64
ROBEVAN	900***00922	2019	565990	31/12/2019	R\$ 248,00
ROBEVAN	900***00922	2020	565990	31/12/2019	R\$ 231,15
GILBERTO	900***00922	2019	565991	31/12/2019	R\$ 326,59
GILBERTO	900***00922	2020	565991	31/12/2019	R\$ 304,41
DOGIVAL	900***00922	2019	565992	31/12/2019	R\$ 158,77
DOGIVAL	900***00922	2020	565992	31/12/2019	R\$ 148,00
JOSE	900***00922	2019	565993	31/12/2019	R\$ 241,96
JOSE	900***00922	2020	565993	31/12/2019	R\$ 225,53
JOSE	900***00922	2019	565994	31/12/2019	R\$ 107,43
JOSE	900***00922	2020	565994	31/12/2019	R\$ 119,26
MARIA	900***00922	2019	565996	31/12/2019	R\$ 78,34
MARIA	900***00922	2020	565996	31/12/2019	R\$ 73,03
ADELIA	900***00922	2019	565997	31/12/2019	R\$ 111,61
ADELIA	900***00922	2020	565997	31/12/2019	R\$ 104,03
ROZIMERE	900***00922	2019	565998	31/12/2019	R\$ 78,16
ROZIMERE	900***00922	2020	565998	31/12/2019	R\$ 72,85
LUCIA	900***00922	2019	565999	31/12/2019	R\$ 116,66
LUCIA	900***00922	2020	565999	31/12/2019	R\$ 108,72
JAIRSON	900***00922	2019	566001	31/12/2019	R\$ 235,16
JAIRSON	900***00922	2020	566001	31/12/2019	R\$ 219,18
MIRIAN	063***53499	2019	566002	31/12/2019	R\$ 169,38
MIRIAN	063***53499	2020	566002	31/12/2019	R\$ 157,91
GENIVAL	900***00922	2019	566003	31/12/2019	R\$ 84,00
GENIVAL	900***00922	2020	566003	31/12/2019	R\$ 78,31
EDINALDO	039***28854	2019	566004	31/12/2019	R\$ 163,01
EDINALDO	039***28854	2020	566004	31/12/2019	R\$ 148,24
RODRIGO	900***00922	2019	566005	31/12/2019	R\$ 185,05
RODRIGO	900***00922	2020	566005	31/12/2019	R\$ 172,47
REGINALDO	900***00922	2019	566006	31/12/2019	R\$ 817,46



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REGINALDO	900***00922	2020	566006	31/12/2019	R\$ 762,00
REGINALDO	900***00922	2019	566007	31/12/2019	R\$ 17,53
REGINALDO	900***00922	2020	566007	31/12/2019	R\$ 16,36
GENIVAL	900***00922	2019	566008	31/12/2019	R\$ 185,57
GENIVAL	900***00922	2020	566008	31/12/2019	R\$ 172,95
MONALIZA	075***25497	2019	566010	31/12/2019	R\$ 156,68
MONALIZA	075***25497	2020	566010	31/12/2019	R\$ 146,05
FERNANDO	138***43420	2019	566011	31/12/2019	R\$ 181,96
FERNANDO	138***43420	2020	566011	31/12/2019	R\$ 169,60
JOSENILDO	388***67491	2019	566012	31/12/2019	R\$ 153,33
JOSENILDO	388***67491	2020	566012	31/12/2019	R\$ 142,93
JOSE	900***00922	2019	566013	31/12/2019	R\$ 414,43
JOSE	900***00922	2020	566013	31/12/2019	R\$ 386,30
JOSE	900***00922	2019	566014	31/12/2019	R\$ 539,34
JOSE	900***00922	2020	566014	31/12/2019	R\$ 502,73
JOSE	900***00922	2019	566015	31/12/2019	R\$ 278,91
JOSE	900***00922	2020	566015	31/12/2019	R\$ 259,97
JOSE	900***00922	2019	566016	31/12/2019	R\$ 601,29
JOSE	900***00922	2020	566016	31/12/2019	R\$ 560,46
JOSE	900***00922	2019	566017	31/12/2019	R\$ 271,15
JOSE	900***00922	2020	566017	31/12/2019	R\$ 252,72
JOSE	900***00922	2019	566018	31/12/2019	R\$ 256,87
JOSE	900***00922	2020	566018	31/12/2019	R\$ 239,44
JOSE	900***00922	2019	566019	31/12/2019	R\$ 732,66
JOSE	900***00922	2020	566019	31/12/2019	R\$ 682,94
JOSE	900***00922	2019	566020	31/12/2019	R\$ 283,68
JOSE	900***00922	2020	566020	31/12/2019	R\$ 264,42
JOSE	900***00922	2019	566021	31/12/2019	R\$ 559,25
JOSE	900***00922	2020	566021	31/12/2019	R\$ 521,29
JOSE	900***00922	2019	566022	31/12/2019	R\$ 262,08
JOSE	900***00922	2020	566022	31/12/2019	R\$ 244,31
JOSE	900***00922	2019	566023	31/12/2019	R\$ 240,46
JOSE	900***00922	2020	566023	31/12/2019	R\$ 224,13
JOSE	900***00922	2019	566024	31/12/2019	R\$ 240,46
JOSE	900***00922	2020	566024	31/12/2019	R\$ 224,13
JOSE	900***00922	2019	566025	31/12/2019	R\$ 240,46
JOSE	900***00922	2020	566025	31/12/2019	R\$ 224,13
JOSE	900***00922	2019	566026	31/12/2019	R\$ 262,08
JOSE	900***00922	2020	566026	31/12/2019	R\$ 244,31
JOSE	900***00922	2019	566027	31/12/2019	R\$ 240,46
JOSE	900***00922	2020	566027	31/12/2019	R\$ 224,13
JOSE	900***00922	2019	566028	31/12/2019	R\$ 294,47
JOSE	900***00922	2020	566028	31/12/2019	R\$ 274,49
JOSE	900***00922	2019	566029	31/12/2019	R\$ 283,68
JOSE	900***00922	2020	566029	31/12/2019	R\$ 264,42
JOSE	900***00922	2019	566030	31/12/2019	R\$ 240,46



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JOSE	900***00922	2020	566030	31/12/2019	R\$ 224,13
JOSE	900***00922	2019	566031	31/12/2019	R\$ 265,72
JOSE	900***00922	2020	566031	31/12/2019	R\$ 247,68
JOSE	900***00922	2019	566032	31/12/2019	R\$ 398,78
JOSE	900***00922	2020	566032	31/12/2019	R\$ 371,71
JOSE	900***00922	2019	566033	31/12/2019	R\$ 240,46
JOSE	900***00922	2020	566033	31/12/2019	R\$ 224,13
JOSE	900***00922	2019	566034	31/12/2019	R\$ 240,46
JOSE	900***00922	2020	566034	31/12/2019	R\$ 224,13
JOSE	900***00922	2019	566035	31/12/2019	R\$ 574,12
JOSE	900***00922	2020	566035	31/12/2019	R\$ 535,15
JOSE	900***00922	2019	566036	31/12/2019	R\$ 240,46
JOSE	900***00922	2020	566036	31/12/2019	R\$ 224,13
JOSE	900***00922	2019	566037	31/12/2019	R\$ 240,46
JOSE	900***00922	2020	566037	31/12/2019	R\$ 224,13
JOSE	900***00922	2019	566038	31/12/2019	R\$ 262,08
JOSE	900***00922	2020	566038	31/12/2019	R\$ 244,31
JOSE	900***00922	2019	566039	31/12/2019	R\$ 917,44
JOSE	900***00922	2020	566039	31/12/2019	R\$ 855,19
JOSE	900***00922	2019	566040	31/12/2019	R\$ 256,87
JOSE	900***00922	2020	566040	31/12/2019	R\$ 239,44
JOSE	900***00922	2019	566041	31/12/2019	R\$ 553,85
JOSE	900***00922	2020	566041	31/12/2019	R\$ 516,26
JOSE	900***00922	2019	566042	31/12/2019	R\$ 858,35
JOSE	900***00922	2020	566042	31/12/2019	R\$ 800,12
JOSE	900***00922	2019	566043	31/12/2019	R\$ 240,46
JOSE	900***00922	2020	566043	31/12/2019	R\$ 224,13
JOSE	900***00922	2019	566044	31/12/2019	R\$ 240,46
JOSE	900***00922	2020	566044	31/12/2019	R\$ 224,13
JOSE	900***00922	2019	566045	31/12/2019	R\$ 240,46
JOSE	900***00922	2020	566045	31/12/2019	R\$ 224,13
JOSE	900***00922	2019	566049	31/12/2019	R\$ 435,79
JOSE	900***00922	2020	566049	31/12/2019	R\$ 406,21
JOSE	900***00922	2019	566050	31/12/2019	R\$ 240,46
JOSE	900***00922	2020	566050	31/12/2019	R\$ 224,13
JOSE	900***00922	2019	566051	31/12/2019	R\$ 435,79
JOSE	900***00922	2020	566051	31/12/2019	R\$ 406,21
JOSE	900***00922	2019	566052	31/12/2019	R\$ 435,79
JOSE	900***00922	2020	566052	31/12/2019	R\$ 406,21
JOSE	900***00922	2019	566058	31/12/2019	R\$ 435,79
JOSE	900***00922	2020	566058	31/12/2019	R\$ 406,21
JOSE	900***00922	2019	566059	31/12/2019	R\$ 435,79
JOSE	900***00922	2020	566059	31/12/2019	R\$ 406,21
JOSE	900***00922	2019	566061	31/12/2019	R\$ 401,97
JOSE	900***00922	2020	566061	31/12/2019	R\$ 374,73
JOSE	900***00922	2019	566064	31/12/2019	R\$ 240,46



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JOSE	900***00922	2020	566064	31/12/2019	R\$ 224,13
JOSE	900***00922	2019	566066	31/12/2019	R\$ 240,46
JOSE	900***00922	2020	566066	31/12/2019	R\$ 224,13
JOSE	900***00922	2019	566067	31/12/2019	R\$ 495,75
JOSE	900***00922	2020	566067	31/12/2019	R\$ 462,13
JOSE	900***00922	2019	566069	31/12/2019	R\$ 240,46
JOSE	900***00922	2020	566069	31/12/2019	R\$ 224,13
JOSE	900***00922	2019	566071	31/12/2019	R\$ 240,46
JOSE	900***00922	2020	566071	31/12/2019	R\$ 224,13
JOSE	900***00922	2019	566073	31/12/2019	R\$ 240,46
JOSE	900***00922	2020	566073	31/12/2019	R\$ 224,13
JOSE	900***00922	2019	566074	31/12/2019	R\$ 240,46
JOSE	900***00922	2020	566074	31/12/2019	R\$ 224,13
JOSE	900***00922	2019	566075	31/12/2019	R\$ 240,46
JOSE	900***00922	2020	566075	31/12/2019	R\$ 224,13
JOSE	900***00922	2019	566076	31/12/2019	R\$ 240,46
JOSE	900***00922	2020	566076	31/12/2019	R\$ 224,13
JOSE	900***00922	2019	566077	31/12/2019	R\$ 240,46
JOSE	900***00922	2020	566077	31/12/2019	R\$ 224,13
JOSE	900***00922	2019	566078	31/12/2019	R\$ 262,08
JOSE	900***00922	2020	566078	31/12/2019	R\$ 244,31
JOSE	900***00922	2019	566079	31/12/2019	R\$ 240,46
JOSE	900***00922	2020	566079	31/12/2019	R\$ 224,13
JOSE	900***00922	2019	566080	31/12/2019	R\$ 240,46
JOSE	900***00922	2020	566080	31/12/2019	R\$ 224,13
JOSE	900***00922	2019	566081	31/12/2019	R\$ 264,51
JOSE	900***00922	2020	566081	31/12/2019	R\$ 246,60
JOSE	900***00922	2019	566082	31/12/2019	R\$ 288,26
JOSE	900***00922	2020	566082	31/12/2019	R\$ 268,69
JOSE	900***00922	2019	566083	31/12/2019	R\$ 232,88
JOSE	900***00922	2020	566083	31/12/2019	R\$ 217,08
JOSE	900***00922	2019	566084	31/12/2019	R\$ 232,88
JOSE	900***00922	2020	566084	31/12/2019	R\$ 217,08
JOSE	900***00922	2019	566085	31/12/2019	R\$ 232,88
JOSE	900***00922	2020	566085	31/12/2019	R\$ 217,08
JOSE	900***00922	2019	566086	31/12/2019	R\$ 220,80
JOSE	900***00922	2020	566086	31/12/2019	R\$ 205,80
JOSE	900***00922	2019	566087	31/12/2019	R\$ 232,88
JOSE	900***00922	2020	566087	31/12/2019	R\$ 217,08
JOSE	900***00922	2019	566088	31/12/2019	R\$ 220,80
JOSE	900***00922	2020	566088	31/12/2019	R\$ 205,80
JOSE	900***00922	2019	566089	31/12/2019	R\$ 232,88
JOSE	900***00922	2020	566089	31/12/2019	R\$ 217,08
JOSE	900***00922	2019	566090	31/12/2019	R\$ 232,88
JOSE	900***00922	2020	566090	31/12/2019	R\$ 217,08
JOSE	900***00922	2019	566091	31/12/2019	R\$ 220,80



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	900***00922	2020	566091	31/12/2019	R\$ 205,80
JOSE	900***00922	2019	566092	31/12/2019	R\$ 240,46
JOSE	900***00922	2020	566092	31/12/2019	R\$ 224,13
JOSE	900***00922	2019	566093	31/12/2019	R\$ 240,46
JOSE	900***00922	2020	566093	31/12/2019	R\$ 224,13
JOSE	900***00922	2019	566094	31/12/2019	R\$ 220,80
JOSE	900***00922	2020	566094	31/12/2019	R\$ 205,80
JOSE	900***00922	2019	566095	31/12/2019	R\$ 232,88
JOSE	900***00922	2020	566095	31/12/2019	R\$ 217,08
JOSE	900***00922	2019	566096	31/12/2019	R\$ 240,46
JOSE	900***00922	2020	566096	31/12/2019	R\$ 224,13
JOSE	900***00922	2019	566097	31/12/2019	R\$ 240,46
JOSE	900***00922	2020	566097	31/12/2019	R\$ 224,13
JOSE	900***00922	2019	566098	31/12/2019	R\$ 232,88
JOSE	900***00922	2020	566098	31/12/2019	R\$ 217,08
JOSE	900***00922	2019	566099	31/12/2019	R\$ 240,46
JOSE	900***00922	2020	566099	31/12/2019	R\$ 224,13
MARIA	045***25487	2019	566100	31/12/2019	R\$ 495,67
MARIA	045***25487	2020	566100	31/12/2019	R\$ 462,02
JOSE	900***00922	2019	566101	31/12/2019	R\$ 423,25
JOSE	900***00922	2020	566101	31/12/2019	R\$ 394,54
JOSE	900***00922	2019	566102	31/12/2019	R\$ 232,88
JOSE	900***00922	2020	566102	31/12/2019	R\$ 217,08
JOSE	900***00922	2019	566103	31/12/2019	R\$ 240,46
JOSE	900***00922	2020	566103	31/12/2019	R\$ 224,13
JOSE	900***00922	2019	566104	31/12/2019	R\$ 232,88
JOSE	900***00922	2020	566104	31/12/2019	R\$ 217,08
JOSE	900***00922	2019	566105	31/12/2019	R\$ 240,46
JOSE	900***00922	2020	566105	31/12/2019	R\$ 224,13
JOSE	900***00922	2019	566106	31/12/2019	R\$ 232,88
JOSE	900***00922	2020	566106	31/12/2019	R\$ 217,08
JOSE	900***00922	2019	566107	31/12/2019	R\$ 232,88
JOSE	900***00922	2020	566107	31/12/2019	R\$ 217,08
JOSE	900***00922	2019	566108	31/12/2019	R\$ 232,88
JOSE	900***00922	2020	566108	31/12/2019	R\$ 217,08
JOSE	900***00922	2019	566109	31/12/2019	R\$ 240,46
JOSE	900***00922	2020	566109	31/12/2019	R\$ 224,13
JOSE	900***00922	2019	566110	31/12/2019	R\$ 240,46
JOSE	900***00922	2020	566110	31/12/2019	R\$ 224,13
JOSE	900***00922	2019	566112	31/12/2019	R\$ 232,88
JOSE	900***00922	2020	566112	31/12/2019	R\$ 217,08
RIVALDO	061***66449	2019	566113	31/12/2019	R\$ 442,31
RIVALDO	061***66449	2020	566113	31/12/2019	R\$ 412,29
JOSE	900***00922	2019	566115	31/12/2019	R\$ 240,46
JOSE	900***00922	2020	566115	31/12/2019	R\$ 224,13
JOSE	900***00922	2019	566116	31/12/2019	R\$ 240,46



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	900***00922	2020	566116	31/12/2019	R\$ 224,13
JOSE	900***00922	2019	566117	31/12/2019	R\$ 240,46
JOSE	900***00922	2020	566117	31/12/2019	R\$ 224,13
JOSE	900***00922	2019	566119	31/12/2019	R\$ 330,10
JOSE	900***00922	2020	566119	31/12/2019	R\$ 307,68
JOSE	900***00922	2019	566120	31/12/2019	R\$ 232,88
JOSE	900***00922	2020	566120	31/12/2019	R\$ 217,08
JOSE	900***00922	2019	566121	31/12/2019	R\$ 418,93
JOSE	900***00922	2020	566121	31/12/2019	R\$ 390,51
JOSE	900***00922	2019	566122	31/12/2019	R\$ 411,90
JOSE	900***00922	2020	566122	31/12/2019	R\$ 383,95
JOSE	900***00922	2019	566123	31/12/2019	R\$ 232,88
JOSE	900***00922	2020	566123	31/12/2019	R\$ 217,08
JOSE	900***00922	2019	566124	31/12/2019	R\$ 411,90
JOSE	900***00922	2020	566124	31/12/2019	R\$ 383,95
JOSE	900***00922	2019	566125	31/12/2019	R\$ 411,90
JOSE	900***00922	2020	566125	31/12/2019	R\$ 383,95
JOSE	900***00922	2019	566126	31/12/2019	R\$ 232,88
JOSE	900***00922	2020	566126	31/12/2019	R\$ 217,08
JOSE	900***00922	2019	566127	31/12/2019	R\$ 411,90
JOSE	900***00922	2020	566127	31/12/2019	R\$ 383,95
JOSE	900***00922	2019	566128	31/12/2019	R\$ 411,90
JOSE	900***00922	2020	566128	31/12/2019	R\$ 383,95
JOSE	900***00922	2019	566129	31/12/2019	R\$ 232,88
JOSE	900***00922	2020	566129	31/12/2019	R\$ 217,08
JOSE	900***00922	2019	566130	31/12/2019	R\$ 411,90
JOSE	900***00922	2020	566130	31/12/2019	R\$ 383,95
JOSE	900***00922	2019	566131	31/12/2019	R\$ 411,90
JOSE	900***00922	2020	566131	31/12/2019	R\$ 383,95
JOSE	900***00922	2019	566132	31/12/2019	R\$ 232,88
JOSE	900***00922	2020	566132	31/12/2019	R\$ 217,08
JOSE	900***00922	2019	566133	31/12/2019	R\$ 411,90
JOSE	900***00922	2020	566133	31/12/2019	R\$ 383,95
JOSE	900***00922	2019	566134	31/12/2019	R\$ 264,51
JOSE	900***00922	2020	566134	31/12/2019	R\$ 246,60
JOSE	900***00922	2019	566135	31/12/2019	R\$ 411,90
JOSE	900***00922	2020	566135	31/12/2019	R\$ 383,95
JOSE	900***00922	2019	566136	31/12/2019	R\$ 264,51
JOSE	900***00922	2020	566136	31/12/2019	R\$ 246,60
JOSE	900***00922	2019	566138	31/12/2019	R\$ 264,51
JOSE	900***00922	2020	566138	31/12/2019	R\$ 246,60
JOSE	900***00922	2019	566139	31/12/2019	R\$ 264,51
JOSE	900***00922	2020	566139	31/12/2019	R\$ 246,60
JOSE	900***00922	2019	566140	31/12/2019	R\$ 411,90
JOSE	900***00922	2020	566140	31/12/2019	R\$ 383,95
JOSE	900***00922	2019	566141	31/12/2019	R\$ 450,68



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	900***00922	2020	566141	31/12/2019	R\$ 420,09
JOSE	900***00922	2019	566142	31/12/2019	R\$ 288,56
JOSE	900***00922	2020	566142	31/12/2019	R\$ 268,97
JOSE	900***00922	2019	566143	31/12/2019	R\$ 236,69
JOSE	900***00922	2020	566143	31/12/2019	R\$ 220,62
JOSE	900***00922	2019	566144	31/12/2019	R\$ 435,79
JOSE	900***00922	2020	566144	31/12/2019	R\$ 406,21
JOSE	900***00922	2019	566145	31/12/2019	R\$ 256,40
JOSE	900***00922	2020	566145	31/12/2019	R\$ 239,00
JOSE	900***00922	2019	566146	31/12/2019	R\$ 435,79
JOSE	900***00922	2020	566146	31/12/2019	R\$ 406,21
JOSE	900***00922	2019	566147	31/12/2019	R\$ 435,79
JOSE	900***00922	2020	566147	31/12/2019	R\$ 406,21
JOSE	900***00922	2019	566148	31/12/2019	R\$ 435,79
JOSE	900***00922	2020	566148	31/12/2019	R\$ 406,21
JOSE	900***00922	2019	566149	31/12/2019	R\$ 528,53
JOSE	900***00922	2020	566149	31/12/2019	R\$ 492,65
JOSE	900***00922	2019	566150	31/12/2019	R\$ 220,80
JOSE	900***00922	2020	566150	31/12/2019	R\$ 205,80
JOSE	900***00922	2019	566151	31/12/2019	R\$ 435,79
JOSE	900***00922	2020	566151	31/12/2019	R\$ 406,21
JOSE	900***00922	2019	566152	31/12/2019	R\$ 220,80
JOSE	900***00922	2020	566152	31/12/2019	R\$ 205,80
JOSE	900***00922	2019	566153	31/12/2019	R\$ 435,79
JOSE	900***00922	2020	566153	31/12/2019	R\$ 406,21
JOSE	900***00922	2019	566154	31/12/2019	R\$ 220,80
JOSE	900***00922	2020	566154	31/12/2019	R\$ 205,80
JOSE	900***00922	2019	566155	31/12/2019	R\$ 435,79
JOSE	900***00922	2020	566155	31/12/2019	R\$ 406,21
JOSE	900***00922	2019	566156	31/12/2019	R\$ 220,80
JOSE	900***00922	2020	566156	31/12/2019	R\$ 205,80
JOSE	900***00922	2019	566157	31/12/2019	R\$ 220,80
JOSE	900***00922	2020	566157	31/12/2019	R\$ 205,80
JOSE	900***00922	2019	566158	31/12/2019	R\$ 435,79
JOSE	900***00922	2020	566158	31/12/2019	R\$ 406,21
JOSE	900***00922	2019	566159	31/12/2019	R\$ 220,80
JOSE	900***00922	2020	566159	31/12/2019	R\$ 205,80
JOSE	900***00922	2019	566160	31/12/2019	R\$ 340,66
JOSE	900***00922	2020	566160	31/12/2019	R\$ 317,54
JOSE	900***00922	2019	566161	31/12/2019	R\$ 288,56
JOSE	900***00922	2020	566161	31/12/2019	R\$ 268,97
JOSE	900***00922	2019	566162	31/12/2019	R\$ 545,90
JOSE	900***00922	2020	566162	31/12/2019	R\$ 508,83
JOSE	900***00922	2019	566163	31/12/2019	R\$ 551,30
JOSE	900***00922	2020	566163	31/12/2019	R\$ 513,89
JOSE	900***00922	2019	566164	31/12/2019	R\$ 350,73



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	900***00922	2020	566164	31/12/2019	R\$ 326,94
JOSE	900***00922	2019	566171	31/12/2019	R\$ 411,90
JOSE	900***00922	2020	566171	31/12/2019	R\$ 383,95
JOSE	900***00922	2019	566172	31/12/2019	R\$ 411,90
JOSE	900***00922	2020	566172	31/12/2019	R\$ 383,95
JOSE	900***00922	2019	566173	31/12/2019	R\$ 411,90
JOSE	900***00922	2020	566173	31/12/2019	R\$ 383,95
JOSE	900***00922	2019	566174	31/12/2019	R\$ 411,90
JOSE	900***00922	2020	566174	31/12/2019	R\$ 383,95
JOSE	900***00922	2019	566175	31/12/2019	R\$ 411,90
JOSE	900***00922	2020	566175	31/12/2019	R\$ 383,95
JOSE	900***00922	2019	566176	31/12/2019	R\$ 418,93
JOSE	900***00922	2020	566176	31/12/2019	R\$ 390,51
JOSE	900***00922	2019	566177	31/12/2019	R\$ 418,93
JOSE	900***00922	2020	566177	31/12/2019	R\$ 390,51
JOSE	900***00922	2019	566178	31/12/2019	R\$ 411,90
JOSE	900***00922	2020	566178	31/12/2019	R\$ 383,95
ALMIR	900***00922	2019	566179	31/12/2019	R\$ 370,74
ALMIR	900***00922	2020	566179	31/12/2019	R\$ 345,56
JOSE	900***00922	2019	566180	31/12/2019	R\$ 411,90
JOSE	900***00922	2020	566180	31/12/2019	R\$ 383,95
JOSE	900***00922	2019	566181	31/12/2019	R\$ 411,90
JOSE	900***00922	2020	566181	31/12/2019	R\$ 383,95
JOSE	900***00922	2019	566182	31/12/2019	R\$ 544,24
JOSE	900***00922	2020	566182	31/12/2019	R\$ 507,29
JOSE	900***00922	2019	566190	31/12/2019	R\$ 458,41
JOSE	900***00922	2020	566190	31/12/2019	R\$ 427,29
JOSE	900***00922	2019	566191	31/12/2019	R\$ 240,46
JOSE	900***00922	2020	566191	31/12/2019	R\$ 224,13
JOSE	900***00922	2019	566192	31/12/2019	R\$ 240,46
JOSE	900***00922	2020	566192	31/12/2019	R\$ 224,13
JOSE	900***00922	2019	566193	31/12/2019	R\$ 240,46
JOSE	900***00922	2020	566193	31/12/2019	R\$ 224,13
JOSE	900***00922	2019	566194	31/12/2019	R\$ 240,46
JOSE	900***00922	2020	566194	31/12/2019	R\$ 224,13
JOSE	900***00922	2019	566195	31/12/2019	R\$ 458,41
JOSE	900***00922	2020	566195	31/12/2019	R\$ 427,29
JOSE	900***00922	2019	566204	31/12/2019	R\$ 220,80
JOSE	900***00922	2020	566204	31/12/2019	R\$ 205,80
JOSE	900***00922	2019	566205	31/12/2019	R\$ 220,80
JOSE	900***00922	2020	566205	31/12/2019	R\$ 205,80
JOSE	900***00922	2019	566206	31/12/2019	R\$ 400,11
JOSE	900***00922	2020	566206	31/12/2019	R\$ 372,96
JOSE	900***00922	2019	566207	31/12/2019	R\$ 220,80
JOSE	900***00922	2020	566207	31/12/2019	R\$ 205,80
JOSE	900***00922	2019	566208	31/12/2019	R\$ 220,80



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	900***00922	2020	566208	31/12/2019	R\$ 205,80
JOSE	900***00922	2019	566209	31/12/2019	R\$ 220,80
JOSE	900***00922	2020	566209	31/12/2019	R\$ 205,80
JOSE	900***00922	2019	566210	31/12/2019	R\$ 220,80
JOSE	900***00922	2020	566210	31/12/2019	R\$ 205,80
JOSE	900***00922	2019	566211	31/12/2019	R\$ 220,80
JOSE	900***00922	2020	566211	31/12/2019	R\$ 205,80
JOSE	900***00922	2019	566212	31/12/2019	R\$ 220,80
JOSE	900***00922	2020	566212	31/12/2019	R\$ 205,80
JOSE	900***00922	2019	566213	31/12/2019	R\$ 220,80
JOSE	900***00922	2020	566213	31/12/2019	R\$ 205,80
JOSE	900***00922	2019	566219	31/12/2019	R\$ 220,80
JOSE	900***00922	2020	566219	31/12/2019	R\$ 205,80
JOSE	900***00922	2019	566220	31/12/2019	R\$ 220,80
JOSE	900***00922	2020	566220	31/12/2019	R\$ 205,80
REINALDO	900***00922	2019	566221	31/12/2019	R\$ 262,08
REINALDO	900***00922	2020	566221	31/12/2019	R\$ 244,31
REINALDO	900***00922	2019	566222	31/12/2019	R\$ 240,46
REINALDO	900***00922	2020	566222	31/12/2019	R\$ 224,13
JOSE	900***00922	2019	566223	31/12/2019	R\$ 240,46
JOSE	900***00922	2020	566223	31/12/2019	R\$ 224,13
JOSE	900***00922	2019	566224	31/12/2019	R\$ 240,46
JOSE	900***00922	2020	566224	31/12/2019	R\$ 224,13
JOSE	900***00922	2019	566225	31/12/2019	R\$ 479,07
JOSE	900***00922	2020	566225	31/12/2019	R\$ 446,56
JOSE	900***00922	2019	566226	31/12/2019	R\$ 220,80
JOSE	900***00922	2020	566226	31/12/2019	R\$ 205,80
JOSE	900***00922	2019	566227	31/12/2019	R\$ 220,80
JOSE	900***00922	2020	566227	31/12/2019	R\$ 205,80
JOSE	900***00922	2019	566228	31/12/2019	R\$ 220,80
JOSE	900***00922	2020	566228	31/12/2019	R\$ 205,80
JOSE	900***00922	2019	566229	31/12/2019	R\$ 220,80
JOSE	900***00922	2020	566229	31/12/2019	R\$ 205,80
JOSE	900***00922	2019	566230	31/12/2019	R\$ 220,80
JOSE	900***00922	2020	566230	31/12/2019	R\$ 205,80
JOSE	900***00922	2019	566231	31/12/2019	R\$ 220,80
JOSE	900***00922	2020	566231	31/12/2019	R\$ 205,80
JOSE	900***00922	2019	566232	31/12/2019	R\$ 220,80
JOSE	900***00922	2020	566232	31/12/2019	R\$ 205,80
JOSE	900***00922	2019	566233	31/12/2019	R\$ 220,80
JOSE	900***00922	2020	566233	31/12/2019	R\$ 205,80
JOSE	900***00922	2019	566234	31/12/2019	R\$ 220,80
JOSE	900***00922	2020	566234	31/12/2019	R\$ 205,80
JOSE	900***00922	2019	566235	31/12/2019	R\$ 220,80
JOSE	900***00922	2020	566235	31/12/2019	R\$ 205,80
JOSE	900***00922	2019	566236	31/12/2019	R\$ 220,80



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	900***00922	2020	566236	31/12/2019	R\$ 205,80
JOSE	900***00922	2019	566237	31/12/2019	R\$ 220,80
JOSE	900***00922	2020	566237	31/12/2019	R\$ 205,80
JOSE	900***00922	2019	566238	31/12/2019	R\$ 458,41
JOSE	900***00922	2020	566238	31/12/2019	R\$ 427,29
JOSE	900***00922	2019	566239	31/12/2019	R\$ 240,46
JOSE	900***00922	2020	566239	31/12/2019	R\$ 224,13
JOSE	900***00922	2019	566240	31/12/2019	R\$ 240,46
JOSE	900***00922	2020	566240	31/12/2019	R\$ 224,13
JOSE	900***00922	2019	566241	31/12/2019	R\$ 240,46
JOSE	900***00922	2020	566241	31/12/2019	R\$ 224,13
JOSE	900***00922	2019	566242	31/12/2019	R\$ 458,41
JOSE	900***00922	2020	566242	31/12/2019	R\$ 427,29
JOSE	900***00922	2019	566243	31/12/2019	R\$ 539,21
JOSE	900***00922	2020	566243	31/12/2019	R\$ 502,64
JOSE	900***00922	2019	566244	31/12/2019	R\$ 272,44
JOSE	900***00922	2020	566244	31/12/2019	R\$ 253,93
JOSE	900***00922	2019	566246	31/12/2019	R\$ 1.313,70
JOSE	900***00922	2020	566246	31/12/2019	R\$ 1.224,55
JOSE	900***00922	2019	566247	31/12/2019	R\$ 1.273,18
JOSE	900***00922	2020	566247	31/12/2019	R\$ 1.186,75
JOSE	900***00922	2019	566248	31/12/2019	R\$ 232,88
JOSE	900***00922	2020	566248	31/12/2019	R\$ 217,08
JOSE	900***00922	2019	566249	31/12/2019	R\$ 287,61
JOSE	900***00922	2020	566249	31/12/2019	R\$ 268,07
JOSE	900***00922	2019	566250	31/12/2019	R\$ 247,34
JOSE	900***00922	2020	566250	31/12/2019	R\$ 230,55
JOSE	900***00922	2019	566251	31/12/2019	R\$ 252,35
JOSE	900***00922	2020	566251	31/12/2019	R\$ 235,20
JOSE	900***00922	2019	566252	31/12/2019	R\$ 256,87
JOSE	900***00922	2020	566252	31/12/2019	R\$ 239,44
JOSE	900***00922	2019	566253	31/12/2019	R\$ 250,60
JOSE	900***00922	2020	566253	31/12/2019	R\$ 233,57
JOSE	900***00922	2019	566254	31/12/2019	R\$ 240,46
JOSE	900***00922	2020	566254	31/12/2019	R\$ 224,13
JOSE	900***00922	2019	566255	31/12/2019	R\$ 276,09
JOSE	900***00922	2020	566255	31/12/2019	R\$ 257,35
JOSE	900***00922	2019	566256	31/12/2019	R\$ 224,90
JOSE	900***00922	2020	566256	31/12/2019	R\$ 209,61
JOSE	900***00922	2019	566257	31/12/2019	R\$ 264,67
JOSE	900***00922	2020	566257	31/12/2019	R\$ 246,75
JOSE	900***00922	2019	566258	31/12/2019	R\$ 265,05
JOSE	900***00922	2020	566258	31/12/2019	R\$ 247,06
JOSE	900***00922	2019	566259	31/12/2019	R\$ 215,54
JOSE	900***00922	2020	566259	31/12/2019	R\$ 200,90
JOSE	900***00922	2019	566263	31/12/2019	R\$ 234,07



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	900***00922	2020	566263	31/12/2019	R\$ 217,46
JOSE	900***00922	2019	566264	31/12/2019	R\$ 234,07
JOSE	900***00922	2020	566264	31/12/2019	R\$ 217,46
JOSE	900***00922	2019	566265	31/12/2019	R\$ 234,07
JOSE	900***00922	2020	566265	31/12/2019	R\$ 217,46
JOSE	900***00922	2019	566266	31/12/2019	R\$ 234,07
JOSE	900***00922	2020	566266	31/12/2019	R\$ 217,46
JOSE	900***00922	2019	566267	31/12/2019	R\$ 234,07
JOSE	900***00922	2020	566267	31/12/2019	R\$ 217,46
JOSE	900***00922	2019	566268	31/12/2019	R\$ 234,07
JOSE	900***00922	2020	566268	31/12/2019	R\$ 217,46
JOSE	900***00922	2019	566269	31/12/2019	R\$ 300,93
JOSE	900***00922	2020	566269	31/12/2019	R\$ 279,60
JOSE	900***00922	2019	566270	31/12/2019	R\$ 290,39
JOSE	900***00922	2020	566270	31/12/2019	R\$ 269,80
JOSE	900***00922	2019	566271	31/12/2019	R\$ 278,22
JOSE	900***00922	2020	566271	31/12/2019	R\$ 258,46
JOSE	900***00922	2019	566272	31/12/2019	R\$ 266,45
JOSE	900***00922	2020	566272	31/12/2019	R\$ 247,55
JOSE	900***00922	2019	566273	31/12/2019	R\$ 250,04
JOSE	900***00922	2020	566273	31/12/2019	R\$ 232,31
JOSE	900***00922	2019	566274	31/12/2019	R\$ 253,45
JOSE	900***00922	2020	566274	31/12/2019	R\$ 235,49
JOSE	900***00922	2019	566275	31/12/2019	R\$ 385,50
JOSE	900***00922	2020	566275	31/12/2019	R\$ 358,15
JOSE	900***00922	2019	566276	31/12/2019	R\$ 234,07
JOSE	900***00922	2020	566276	31/12/2019	R\$ 217,46
JOSE	900***00922	2019	566277	31/12/2019	R\$ 234,07
JOSE	900***00922	2020	566277	31/12/2019	R\$ 217,46
JOSE	900***00922	2019	566278	31/12/2019	R\$ 213,00
JOSE	900***00922	2020	566278	31/12/2019	R\$ 197,90
JOSE	900***00922	2019	566279	31/12/2019	R\$ 234,07
JOSE	900***00922	2020	566279	31/12/2019	R\$ 217,46
JACIRA	317***68420	2019	566280	31/12/2019	R\$ 118,73
JACIRA	317***68420	2020	566280	31/12/2019	R\$ 108,19
JOSE	900***00922	2019	566281	31/12/2019	R\$ 220,18
JOSE	900***00922	2020	566281	31/12/2019	R\$ 205,24
DAMIANA	750***86420	2019	566282	31/12/2019	R\$ 121,77
DAMIANA	750***86420	2020	566282	31/12/2019	R\$ 111,23
ANA	881***43468	2019	566283	31/12/2019	R\$ 261,25
ANA	881***43468	2020	566283	31/12/2019	R\$ 243,52
JOSE	900***00922	2019	566285	31/12/2019	R\$ 178,60
JOSE	900***00922	2020	566285	31/12/2019	R\$ 166,47
MARIA	900***00922	2019	566286	31/12/2019	R\$ 0,00
MARIA	900***00922	2020	566286	31/12/2019	R\$ 0,00
JAILSON	900***00922	2019	566288	31/12/2019	R\$ 129,66



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JAILSON	900***00922	2020	566288	31/12/2019	R\$ 120,88
INACIA	900***00922	2019	566291	31/12/2019	R\$ 337,61
INACIA	900***00922	2020	566291	31/12/2019	R\$ 313,68
AILTON	459***88404	2019	566292	31/12/2019	R\$ 16,55
AILTON	459***88404	2020	566292	31/12/2019	R\$ 15,44
AILTON	459***88404	2019	566293	31/12/2019	R\$ 16,17
AILTON	459***88404	2020	566293	31/12/2019	R\$ 15,09
AILTON	459***88404	2019	566294	31/12/2019	R\$ 16,17
AILTON	459***88404	2020	566294	31/12/2019	R\$ 15,09
AILTON	459***88404	2019	566295	31/12/2019	R\$ 16,17
AILTON	459***88404	2020	566295	31/12/2019	R\$ 15,09
AILTON	459***88404	2019	566296	31/12/2019	R\$ 16,17
AILTON	459***88404	2020	566296	31/12/2019	R\$ 15,09
AILTON	459***88404	2019	566297	31/12/2019	R\$ 16,17
AILTON	459***88404	2020	566297	31/12/2019	R\$ 15,09
AILTON	459***88404	2019	566298	31/12/2019	R\$ 16,17
AILTON	459***88404	2020	566298	31/12/2019	R\$ 15,09
AILTON	459***88404	2019	566299	31/12/2019	R\$ 16,17
AILTON	459***88404	2020	566299	31/12/2019	R\$ 15,09
AILTON	459***88404	2019	566300	31/12/2019	R\$ 16,55
AILTON	459***88404	2020	566300	31/12/2019	R\$ 15,44
AILTON	459***88404	2019	566301	31/12/2019	R\$ 16,17
AILTON	459***88404	2020	566301	31/12/2019	R\$ 15,09
AILTON	459***88404	2019	566302	31/12/2019	R\$ 16,17
AILTON	459***88404	2020	566302	31/12/2019	R\$ 15,09
AILTON	459***88404	2019	566303	31/12/2019	R\$ 16,17
AILTON	459***88404	2020	566303	31/12/2019	R\$ 15,09
AILTON	459***88404	2019	566304	31/12/2019	R\$ 16,17
AILTON	459***88404	2020	566304	31/12/2019	R\$ 15,09
AILTON	459***88404	2019	566305	31/12/2019	R\$ 16,17
AILTON	459***88404	2020	566305	31/12/2019	R\$ 15,09
AILTON	459***88404	2019	566306	31/12/2019	R\$ 16,17
AILTON	459***88404	2020	566306	31/12/2019	R\$ 15,09
AILTON	459***88404	2019	566307	31/12/2019	R\$ 16,17
AILTON	459***88404	2020	566307	31/12/2019	R\$ 15,09
AILTON	459***88404	2019	566308	31/12/2019	R\$ 16,34
AILTON	459***88404	2020	566308	31/12/2019	R\$ 15,22
AILTON	459***88404	2019	566309	31/12/2019	R\$ 15,96
AILTON	459***88404	2020	566309	31/12/2019	R\$ 14,87
AILTON	459***88404	2019	566310	31/12/2019	R\$ 15,96
AILTON	459***88404	2020	566310	31/12/2019	R\$ 14,87
AILTON	459***88404	2019	566311	31/12/2019	R\$ 15,96
AILTON	459***88404	2020	566311	31/12/2019	R\$ 14,87
AILTON	459***88404	2019	566312	31/12/2019	R\$ 15,96
AILTON	459***88404	2020	566312	31/12/2019	R\$ 14,87
AILTON	459***88404	2019	566313	31/12/2019	R\$ 15,96



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AILTON	459***88404	2020	566313	31/12/2019	R\$ 14,87
AILTON	459***88404	2019	566314	31/12/2019	R\$ 15,96
AILTON	459***88404	2020	566314	31/12/2019	R\$ 14,87
AILTON	459***88404	2019	566316	31/12/2019	R\$ 15,96
AILTON	459***88404	2020	566316	31/12/2019	R\$ 14,87
AILTON	459***88404	2019	566317	31/12/2019	R\$ 15,96
AILTON	459***88404	2020	566317	31/12/2019	R\$ 14,87
AILTON	459***88404	2019	566318	31/12/2019	R\$ 153,85
AILTON	459***88404	2020	566318	31/12/2019	R\$ 143,46
JOSE	055***09436	2019	566319	31/12/2019	R\$ 164,77
JOSE	055***09436	2020	566319	31/12/2019	R\$ 153,63
AILTON	459***88404	2019	566320	31/12/2019	R\$ 15,96
AILTON	459***88404	2020	566320	31/12/2019	R\$ 14,87
JOSE	055***09436	2019	566321	31/12/2019	R\$ 164,77
JOSE	055***09436	2020	566321	31/12/2019	R\$ 153,63
AILTON	459***88404	2019	566322	31/12/2019	R\$ 164,77
AILTON	459***88404	2020	566322	31/12/2019	R\$ 153,63
GENTIL	900***00922	2019	566325	31/12/2019	R\$ 237,05
GENTIL	900***00922	2020	566325	31/12/2019	R\$ 220,96
ANTONIO	384***58491	2019	566326	31/12/2019	R\$ 240,22
ANTONIO	384***58491	2020	566326	31/12/2019	R\$ 223,94
JOAO	900***00922	2019	566327	31/12/2019	R\$ 183,58
JOAO	900***00922	2020	566327	31/12/2019	R\$ 171,09
JOAO	034***79446	2019	566328	31/12/2019	R\$ 122,04
JOAO	034***79446	2020	566328	31/12/2019	R\$ 113,77
JOAO	900***00922	2019	566329	31/12/2019	R\$ 96,12
JOAO	900***00922	2020	566329	31/12/2019	R\$ 87,33
JACINTO	900***00922	2019	566330	31/12/2019	R\$ 22,34
JACINTO	900***00922	2020	566330	31/12/2019	R\$ 20,82
JOSE	900***00922	2019	566331	31/12/2019	R\$ 250,66
JOSE	900***00922	2020	566331	31/12/2019	R\$ 233,64
JOSE	900***00922	2019	566332	31/12/2019	R\$ 171,76
JOSE	900***00922	2020	566332	31/12/2019	R\$ 160,08
IRENE	622***58404	2019	566333	31/12/2019	R\$ 125,44
IRENE	622***58404	2020	566333	31/12/2019	R\$ 116,93
PEDRO	476***27415	2019	566335	31/12/2019	R\$ 98,40
PEDRO	476***27415	2020	566335	31/12/2019	R\$ 89,13
ANTONIO	014***89797	2019	566336	31/12/2019	R\$ 491,78
ANTONIO	014***89797	2020	566336	31/12/2019	R\$ 458,42
CICERO	023***43890	2019	566337	31/12/2019	R\$ 88,07
CICERO	023***43890	2020	566337	31/12/2019	R\$ 80,58
PEDRO	900***00922	2019	566338	31/12/2019	R\$ 345,71
PEDRO	900***00922	2020	566338	31/12/2019	R\$ 322,26
NALDO	900***00922	2019	566339	31/12/2019	R\$ 94,20
NALDO	900***00922	2020	566339	31/12/2019	R\$ 87,78
NALDO	900***00922	2019	566340	31/12/2019	R\$ 94,20



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NALDO	900***00922	2020	566340	31/12/2019	R\$ 87,78
NALDO	900***00922	2019	566341	31/12/2019	R\$ 94,20
NALDO	900***00922	2020	566341	31/12/2019	R\$ 87,78
NALDO	900***00922	2019	566342	31/12/2019	R\$ 120,90
NALDO	900***00922	2020	566342	31/12/2019	R\$ 112,70
NALDO	900***00922	2019	566343	31/12/2019	R\$ 120,90
NALDO	900***00922	2020	566343	31/12/2019	R\$ 112,70
NALDO	900***00922	2019	566344	31/12/2019	R\$ 120,90
NALDO	900***00922	2020	566344	31/12/2019	R\$ 112,70
NALDO	900***00922	2019	566345	31/12/2019	R\$ 106,90
NALDO	900***00922	2020	566345	31/12/2019	R\$ 98,69
DEJACI	900***00922	2019	566346	31/12/2019	R\$ 138,09
DEJACI	900***00922	2020	566346	31/12/2019	R\$ 128,72
DEJAIR	900***00922	2019	566347	31/12/2019	R\$ 106,39
DEJAIR	900***00922	2020	566347	31/12/2019	R\$ 99,16
MARIA	062***52438	2019	566348	31/12/2019	R\$ 118,42
MARIA	062***52438	2020	566348	31/12/2019	R\$ 110,40
JOSE	900***00922	2019	566349	31/12/2019	R\$ 115,93
JOSE	900***00922	2020	566349	31/12/2019	R\$ 107,18
CARLA	081***53428	2019	566350	31/12/2019	R\$ 125,23
CARLA	081***53428	2020	566350	31/12/2019	R\$ 116,74
JOSE	036***97890	2019	566352	31/12/2019	R\$ 46,44
JOSE	036***97890	2020	566352	31/12/2019	R\$ 43,26
RICARDO	900***00922	2019	566353	31/12/2019	R\$ 15,58
RICARDO	900***00922	2020	566353	31/12/2019	R\$ 14,52
JOSIVALDO	055***70424	2019	566354	31/12/2019	R\$ 126,78
JOSIVALDO	055***70424	2020	566354	31/12/2019	R\$ 118,20
FRANCISCO	900***00922	2019	566355	31/12/2019	R\$ 97,28
FRANCISCO	900***00922	2020	566355	31/12/2019	R\$ 90,71
JOSE	080***52400	2019	566356	31/12/2019	R\$ 18,65
JOSE	080***52400	2020	566356	31/12/2019	R\$ 17,39
JOSE	033***53467	2019	566358	31/12/2019	R\$ 18,13
JOSE	033***53467	2020	566358	31/12/2019	R\$ 16,90
MARIA	900***00922	2019	566359	31/12/2019	R\$ 14,42
MARIA	900***00922	2020	566359	31/12/2019	R\$ 13,47
GEFERSON	900***00922	2019	566360	31/12/2019	R\$ 15,02
GEFERSON	900***00922	2020	566360	31/12/2019	R\$ 14,00
JOSE	900***00922	2019	566361	31/12/2019	R\$ 140,65
JOSE	900***00922	2020	566361	31/12/2019	R\$ 131,09
JOSE	028***79401	2019	566362	31/12/2019	R\$ 76,70
JOSE	028***79401	2020	566362	31/12/2019	R\$ 71,50
MARIA	900***00922	2019	566363	31/12/2019	R\$ 78,16
MARIA	900***00922	2020	566363	31/12/2019	R\$ 72,85
CICERO	900***00922	2019	566364	31/12/2019	R\$ 78,16
CICERO	900***00922	2020	566364	31/12/2019	R\$ 72,85
ANTONIO	900***00922	2019	566365	31/12/2019	R\$ 165,26



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ANTONIO	900***00922	2020	566365	31/12/2019	R\$ 154,03
ROSA	900***00922	2019	566366	31/12/2019	R\$ 153,57
ROSA	900***00922	2020	566366	31/12/2019	R\$ 143,17
ALICE	900***00922	2019	566367	31/12/2019	R\$ 15,32
ALICE	900***00922	2020	566367	31/12/2019	R\$ 14,30
IRENE	793***43472	2019	566368	31/12/2019	R\$ 147,75
IRENE	793***43472	2020	566368	31/12/2019	R\$ 137,73
MARIA	900***00922	2019	566369	31/12/2019	R\$ 118,19
MARIA	900***00922	2020	566369	31/12/2019	R\$ 110,15
MARIA	704***25487	2019	566370	31/12/2019	R\$ 118,19
MARIA	704***25487	2020	566370	31/12/2019	R\$ 110,15
JOSE	028***79401	2019	566371	31/12/2019	R\$ 139,63
JOSE	028***79401	2020	566371	31/12/2019	R\$ 130,15
JOSE	028***79401	2019	566372	31/12/2019	R\$ 106,99
JOSE	028***79401	2020	566372	31/12/2019	R\$ 99,73
QUITERIA	900***00922	2019	566375	31/12/2019	R\$ 88,60
QUITERIA	900***00922	2020	566375	31/12/2019	R\$ 82,58
MARIA	900***00922	2019	566378	31/12/2019	R\$ 141,92
MARIA	900***00922	2020	566378	31/12/2019	R\$ 132,31
JOSE	052***07854	2019	566379	31/12/2019	R\$ 337,87
JOSE	052***07854	2020	566379	31/12/2019	R\$ 314,95
SEVERINO	900***00922	2019	566380	31/12/2019	R\$ 15,32
SEVERINO	900***00922	2020	566380	31/12/2019	R\$ 14,30
MARILENE	900***00922	2019	566390	31/12/2019	R\$ 100,65
MARILENE	900***00922	2020	566390	31/12/2019	R\$ 93,80
SEVERINO	900***00922	2019	566391	31/12/2019	R\$ 141,80
SEVERINO	900***00922	2020	566391	31/12/2019	R\$ 132,18
PATRICIA	431***98491	2019	566394	31/12/2019	R\$ 115,90
PATRICIA	431***98491	2020	566394	31/12/2019	R\$ 108,03
MARIA	900***00922	2019	566395	31/12/2019	R\$ 155,89
MARIA	900***00922	2020	566395	31/12/2019	R\$ 145,34
JOSEVANA	063***45427	2019	566397	31/12/2019	R\$ 83,57
JOSEVANA	063***45427	2020	566397	31/12/2019	R\$ 75,93
CEZAR	063***09474	2019	566399	31/12/2019	R\$ 138,40
CEZAR	063***09474	2020	566399	31/12/2019	R\$ 129,01
DAMIAO	900***00922	2019	566401	31/12/2019	R\$ 200,30
DAMIAO	900***00922	2020	566401	31/12/2019	R\$ 186,70
DAMIAO	900***00922	2019	566402	31/12/2019	R\$ 138,14
DAMIAO	900***00922	2020	566402	31/12/2019	R\$ 127,64
MARIA	543***93400	2019	566403	31/12/2019	R\$ 170,95
MARIA	543***93400	2020	566403	31/12/2019	R\$ 159,37
MARIANA	030***49427	2019	566404	31/12/2019	R\$ 165,10
MARIANA	030***49427	2020	566404	31/12/2019	R\$ 153,89
JOSE	048***09493	2019	566405	31/12/2019	R\$ 199,74
JOSE	048***09493	2020	566405	31/12/2019	R\$ 186,20
REGINA	900***00922	2019	566406	31/12/2019	R\$ 194,79



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REGINA	900***00922	2020	566406	31/12/2019	R\$ 181,55
LENILDO	900***00922	2019	566407	31/12/2019	R\$ 127,99
LENILDO	900***00922	2020	566407	31/12/2019	R\$ 119,29
SEVERINO	900***00922	2019	566410	31/12/2019	R\$ 106,65
SEVERINO	900***00922	2020	566410	31/12/2019	R\$ 99,42
VALDEMIR	060***96400	2019	566415	31/12/2019	R\$ 104,06
VALDEMIR	060***96400	2020	566415	31/12/2019	R\$ 96,99
SEVERINO	900***00922	2019	566416	31/12/2019	R\$ 110,54
SEVERINO	900***00922	2020	566416	31/12/2019	R\$ 103,05
SEVERINO	900***00922	2019	566417	31/12/2019	R\$ 160,25
SEVERINO	900***00922	2020	566417	31/12/2019	R\$ 149,35
GALDENCIO	900***00922	2019	566419	31/12/2019	R\$ 124,26
GALDENCIO	900***00922	2020	566419	31/12/2019	R\$ 115,82
GALDENCIO	900***00922	2019	566420	31/12/2019	R\$ 449,31
GALDENCIO	900***00922	2020	566420	31/12/2019	R\$ 418,82
JACIEL	892***57420	2019	566422	31/12/2019	R\$ 174,84
JACIEL	892***57420	2020	566422	31/12/2019	R\$ 162,94
PAULO	900***00922	2019	566423	31/12/2019	R\$ 393,67
PAULO	900***00922	2020	566423	31/12/2019	R\$ 366,95
JOSE	900***00922	2019	566424	31/12/2019	R\$ 384,03
JOSE	900***00922	2020	566424	31/12/2019	R\$ 357,95
MARCOS	376***13487	2019	566425	31/12/2019	R\$ 71,88
MARCOS	376***13487	2020	566425	31/12/2019	R\$ 64,72
SEVERINO	900***00922	2019	566426	31/12/2019	R\$ 99,26
SEVERINO	900***00922	2020	566426	31/12/2019	R\$ 92,49
AJANAILMA	900***00922	2019	566427	31/12/2019	R\$ 181,25
AJANAILMA	900***00922	2020	566427	31/12/2019	R\$ 168,94
LUIS	920***56449	2019	566429	31/12/2019	R\$ 312,66
LUIS	920***56449	2020	566429	31/12/2019	R\$ 291,43
EDVALDO	900***00922	2019	566430	31/12/2019	R\$ 161,10
EDVALDO	900***00922	2020	566430	31/12/2019	R\$ 150,15
JOSE	900***00922	2019	566431	31/12/2019	R\$ 78,37
JOSE	900***00922	2020	566431	31/12/2019	R\$ 73,01
MARIA	900***00922	2019	566434	31/12/2019	R\$ 115,61
MARIA	900***00922	2020	566434	31/12/2019	R\$ 107,75
LUCIANO	900***00922	2019	566435	31/12/2019	R\$ 115,61
LUCIANO	900***00922	2020	566435	31/12/2019	R\$ 107,75
EDNA	900***00922	2019	566436	31/12/2019	R\$ 115,61
EDNA	900***00922	2020	566436	31/12/2019	R\$ 107,75
ELIANE	079***16478	2019	566437	31/12/2019	R\$ 109,47
ELIANE	079***16478	2020	566437	31/12/2019	R\$ 101,34
LINALDA	083***66454	2019	566443	31/12/2019	R\$ 138,40
LINALDA	083***66454	2020	566443	31/12/2019	R\$ 129,01
CEZAR	063***09474	2019	566444	31/12/2019	R\$ 138,40
CEZAR	063***09474	2020	566444	31/12/2019	R\$ 129,01
EDINALDO	073***48481	2019	566445	31/12/2019	R\$ 207,05



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EDINALDO	073***48481	2020	566445	31/12/2019	R\$ 192,96
GIVANILDO	900***00922	2019	566446	31/12/2019	R\$ 206,30
GIVANILDO	900***00922	2020	566446	31/12/2019	R\$ 192,27
JOSIAS	900***00922	2019	566447	31/12/2019	R\$ 333,82
JOSIAS	900***00922	2020	566447	31/12/2019	R\$ 311,15
JOB	047***51432	2019	566448	31/12/2019	R\$ 230,42
JOB	047***51432	2020	566448	31/12/2019	R\$ 214,77
A.C.T.	114***31000160	2019	566449	31/12/2019	R\$ 177,91
A.C.T.	114***31000160	2020	566449	31/12/2019	R\$ 165,82
AMARO	900***00922	2019	566450	31/12/2019	R\$ 166,75
AMARO	900***00922	2020	566450	31/12/2019	R\$ 155,42
AMARO	900***00922	2019	566451	31/12/2019	R\$ 166,75
AMARO	900***00922	2020	566451	31/12/2019	R\$ 155,42
AMARO	900***00922	2019	566452	31/12/2019	R\$ 166,75
AMARO	900***00922	2020	566452	31/12/2019	R\$ 155,42
AMARO	900***00922	2019	566453	31/12/2019	R\$ 200,10
AMARO	900***00922	2020	566453	31/12/2019	R\$ 186,49
AMARO	900***00922	2019	566454	31/12/2019	R\$ 7,97
AMARO	900***00922	2020	566454	31/12/2019	R\$ 7,43
A.C.T.	114***31000160	2019	566455	31/12/2019	R\$ 181,33
A.C.T.	114***31000160	2020	566455	31/12/2019	R\$ 169,04
AMARO	900***00922	2019	566456	31/12/2019	R\$ 35,11
AMARO	900***00922	2020	566456	31/12/2019	R\$ 32,74
AMARO	900***00922	2019	566457	31/12/2019	R\$ 21,36
AMARO	900***00922	2020	566457	31/12/2019	R\$ 19,91
AMARO	900***00922	2019	566458	31/12/2019	R\$ 140,11
AMARO	900***00922	2020	566458	31/12/2019	R\$ 130,60
A.C.T.	114***31000160	2019	566459	31/12/2019	R\$ 14,69
A.C.T.	114***31000160	2020	566459	31/12/2019	R\$ 13,72
JOSE	900***00922	2019	566460	31/12/2019	R\$ 37,01
JOSE	900***00922	2020	566460	31/12/2019	R\$ 34,51
JOSEFA	900***00922	2019	566462	31/12/2019	R\$ 40,18
JOSEFA	900***00922	2020	566462	31/12/2019	R\$ 37,47
MARIA	900***00922	2019	566463	31/12/2019	R\$ 193,65
MARIA	900***00922	2020	566463	31/12/2019	R\$ 180,49
ROMERO	900***00922	2019	566465	31/12/2019	R\$ 185,90
ROMERO	900***00922	2020	566465	31/12/2019	R\$ 173,26
JOSE	204***20444	2019	566466	31/12/2019	R\$ 181,54
JOSE	204***20444	2020	566466	31/12/2019	R\$ 169,21
GILBERTO	900***00922	2019	566467	31/12/2019	R\$ 204,27
GILBERTO	900***00922	2020	566467	31/12/2019	R\$ 190,38
JOSE	000***00000	2019	566468	31/12/2019	R\$ 162,81
JOSE	000***00000	2020	566468	31/12/2019	R\$ 151,75
SEVERINA	900***00922	2019	566469	31/12/2019	R\$ 271,38
SEVERINA	900***00922	2020	566469	31/12/2019	R\$ 252,98
EDMILSON	239***52400	2019	566470	31/12/2019	R\$ 161,46



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EDMILSON	239***52400	2020	566470	31/12/2019	R\$ 150,49
PAULO	900***00922	2019	566471	31/12/2019	R\$ 249,33
PAULO	900***00922	2020	566471	31/12/2019	R\$ 232,39
PAULO	900***00922	2019	566472	31/12/2019	R\$ 249,33
PAULO	900***00922	2020	566472	31/12/2019	R\$ 232,39
EDMILSON	239***52400	2019	566473	31/12/2019	R\$ 161,46
EDMILSON	239***52400	2020	566473	31/12/2019	R\$ 150,49
EDMILSON	239***52400	2019	566474	31/12/2019	R\$ 161,46
EDMILSON	239***52400	2020	566474	31/12/2019	R\$ 150,49
EDMILSON	239***52400	2019	566475	31/12/2019	R\$ 161,46
EDMILSON	239***52400	2020	566475	31/12/2019	R\$ 150,49
EDMILSON	239***52400	2019	566476	31/12/2019	R\$ 161,46
EDMILSON	239***52400	2020	566476	31/12/2019	R\$ 150,49
EDMILSON	239***52400	2019	566477	31/12/2019	R\$ 161,46
EDMILSON	239***52400	2020	566477	31/12/2019	R\$ 150,49
LUCIVALDO	900***00922	2019	566478	31/12/2019	R\$ 235,33
LUCIVALDO	900***00922	2020	566478	31/12/2019	R\$ 219,35
EDMILSON	239***52400	2019	566479	31/12/2019	R\$ 1.164,78
EDMILSON	239***52400	2020	566479	31/12/2019	R\$ 1.085,74
EDMILSON	239***52400	2019	566480	31/12/2019	R\$ 239,60
EDMILSON	239***52400	2020	566480	31/12/2019	R\$ 223,32
EDMILSON	239***52400	2019	566481	31/12/2019	R\$ 205,51
EDMILSON	239***52400	2020	566481	31/12/2019	R\$ 191,53
IVANILDA	900***00922	2019	566482	31/12/2019	R\$ 222,25
IVANILDA	900***00922	2020	566482	31/12/2019	R\$ 201,01
EDMILSON	239***52400	2019	566483	31/12/2019	R\$ 161,46
EDMILSON	239***52400	2020	566483	31/12/2019	R\$ 150,49
JOSE	011***47443	2019	566484	31/12/2019	R\$ 132,11
JOSE	011***47443	2020	566484	31/12/2019	R\$ 123,13
ADELMO	857***19487	2019	566485	31/12/2019	R\$ 205,51
ADELMO	857***19487	2020	566485	31/12/2019	R\$ 191,53
ALEXANDRO	052***67480	2019	566486	31/12/2019	R\$ 205,51
ALEXANDRO	052***67480	2020	566486	31/12/2019	R\$ 191,53
JAQUELINE	900***00922	2019	566490	31/12/2019	R\$ 61,54
JAQUELINE	900***00922	2020	566490	31/12/2019	R\$ 57,35
JOSE	900***00922	2019	566491	31/12/2019	R\$ 209,93
JOSE	900***00922	2020	566491	31/12/2019	R\$ 195,66
JOSEFA	054***59403	2019	566492	31/12/2019	R\$ 154,55
JOSEFA	054***59403	2020	566492	31/12/2019	R\$ 139,41
EDMILSON	239***52400	2019	566493	31/12/2019	R\$ 176,15
EDMILSON	239***52400	2020	566493	31/12/2019	R\$ 164,18
EDMILSON	239***52400	2019	566494	31/12/2019	R\$ 161,46
EDMILSON	239***52400	2020	566494	31/12/2019	R\$ 150,49
JOSEFA	079***47400	2019	566495	31/12/2019	R\$ 281,98
JOSEFA	079***47400	2020	566495	31/12/2019	R\$ 262,82
EDMILSON	239***52400	2019	566496	31/12/2019	R\$ 104,85



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EDMILSON	239***52400	2020	566496	31/12/2019	R\$ 97,72
JOSE	189***84000193	2019	566497	31/12/2019	R\$ 146,92
JOSE	189***84000193	2020	566497	31/12/2019	R\$ 132,95
SEVERINO	900***00922	2019	566498	31/12/2019	R\$ 73,36
SEVERINO	900***00922	2020	566498	31/12/2019	R\$ 68,37
AVENILSON	900***00922	2019	566499	31/12/2019	R\$ 73,36
AVENILSON	900***00922	2020	566499	31/12/2019	R\$ 68,37
JOSE	688***69449	2019	566501	31/12/2019	R\$ 205,51
JOSE	688***69449	2020	566501	31/12/2019	R\$ 191,53
EDMILSON	239***52400	2019	566502	31/12/2019	R\$ 205,51
EDMILSON	239***52400	2020	566502	31/12/2019	R\$ 191,53
EDMILSON	239***52400	2019	566503	31/12/2019	R\$ 191,74
EDMILSON	239***52400	2020	566503	31/12/2019	R\$ 176,19
MARIA	083***89409	2019	566504	31/12/2019	R\$ 205,51
MARIA	083***89409	2020	566504	31/12/2019	R\$ 191,53
EDEMIR	900***00922	2019	566505	31/12/2019	R\$ 205,51
EDEMIR	900***00922	2020	566505	31/12/2019	R\$ 191,53
JOSE	041***75420	2019	566506	31/12/2019	R\$ 205,51
JOSE	041***75420	2020	566506	31/12/2019	R\$ 191,53
A.C.T.	114***31000160	2019	566507	31/12/2019	R\$ 19,31
A.C.T.	114***31000160	2020	566507	31/12/2019	R\$ 17,99
MARINEIDE	050***87403	2019	566508	31/12/2019	R\$ 205,51
MARINEIDE	050***87403	2020	566508	31/12/2019	R\$ 191,53
MARINEIDE	050***87403	2019	566510	31/12/2019	R\$ 205,51
MARINEIDE	050***87403	2020	566510	31/12/2019	R\$ 191,53
ANA	037***72475	2019	566511	31/12/2019	R\$ 198,95
ANA	037***72475	2020	566511	31/12/2019	R\$ 184,70
FRANCISCO	900***00922	2019	566512	31/12/2019	R\$ 98,30
FRANCISCO	900***00922	2020	566512	31/12/2019	R\$ 91,63
MARINEZ	142***60860	2019	566513	31/12/2019	R\$ 119,95
MARINEZ	142***60860	2020	566513	31/12/2019	R\$ 111,84
JOSE	900***00922	2019	566516	31/12/2019	R\$ 108,68
JOSE	900***00922	2020	566516	31/12/2019	R\$ 101,30
FERNANDO	643***00487	2019	566517	31/12/2019	R\$ 205,51
FERNANDO	643***00487	2020	566517	31/12/2019	R\$ 191,53
EVERALDO	900***00922	2019	566518	31/12/2019	R\$ 99,85
EVERALDO	900***00922	2020	566518	31/12/2019	R\$ 93,09
MARIA	900***00922	2019	566519	31/12/2019	R\$ 389,78
MARIA	900***00922	2020	566519	31/12/2019	R\$ 363,30
JOSE	900***00922	2019	566520	31/12/2019	R\$ 84,17
JOSE	900***00922	2020	566520	31/12/2019	R\$ 78,45
CARLOS	037***11424	2019	566521	31/12/2019	R\$ 129,72
CARLOS	037***11424	2020	566521	31/12/2019	R\$ 120,93
HELENO	226***70472	2019	566522	31/12/2019	R\$ 108,46
HELENO	226***70472	2020	566522	31/12/2019	R\$ 101,08
HELENO	900***00922	2019	566523	31/12/2019	R\$ 108,46



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HELENO	900***00922	2020	566523	31/12/2019	R\$ 101,08
ANTONIO	095***72496	2019	566524	31/12/2019	R\$ 159,86
ANTONIO	095***72496	2020	566524	31/12/2019	R\$ 149,00
DUDA	900***00922	2019	566525	31/12/2019	R\$ 163,88
DUDA	900***00922	2020	566525	31/12/2019	R\$ 152,77
JOAO	900***00922	2019	566526	31/12/2019	R\$ 111,28
JOAO	900***00922	2020	566526	31/12/2019	R\$ 103,72
DUDA	900***00922	2019	566527	31/12/2019	R\$ 163,64
DUDA	900***00922	2020	566527	31/12/2019	R\$ 152,52
SEBASTIANA	574***90459	2019	566531	31/12/2019	R\$ 176,93
SEBASTIANA	574***90459	2020	566531	31/12/2019	R\$ 164,89
ANTONIO	900***00922	2019	566535	31/12/2019	R\$ 18,36
ANTONIO	900***00922	2020	566535	31/12/2019	R\$ 17,09
A.C.T.	114***31000160	2019	566537	31/12/2019	R\$ 19,26
A.C.T.	114***31000160	2020	566537	31/12/2019	R\$ 17,92
A.C.T.	114***31000160	2019	566538	31/12/2019	R\$ 19,26
A.C.T.	114***31000160	2020	566538	31/12/2019	R\$ 17,92
A.C.T.	114***31000160	2019	566539	31/12/2019	R\$ 19,26
A.C.T.	114***31000160	2020	566539	31/12/2019	R\$ 17,92
ANTONIO	900***00922	2019	566540	31/12/2019	R\$ 19,26
ANTONIO	900***00922	2020	566540	31/12/2019	R\$ 17,92
JOSE	476***77449	2019	566541	31/12/2019	R\$ 22,50
JOSE	476***77449	2020	566541	31/12/2019	R\$ 20,95
ERALDO	900***00922	2019	566542	31/12/2019	R\$ 92,92
ERALDO	900***00922	2020	566542	31/12/2019	R\$ 86,63
CARLOS	900***00922	2019	566545	31/12/2019	R\$ 123,15
CARLOS	900***00922	2020	566545	31/12/2019	R\$ 114,76
JOSE	900***00922	2019	566546	31/12/2019	R\$ 104,49
JOSE	900***00922	2020	566546	31/12/2019	R\$ 97,38
JUNIOR	900***00922	2019	566547	31/12/2019	R\$ 123,15
JUNIOR	900***00922	2020	566547	31/12/2019	R\$ 114,76
MARCOS	074***22467	2019	566548	31/12/2019	R\$ 61,68
MARCOS	074***22467	2020	566548	31/12/2019	R\$ 57,49
MARIA	900***00922	2019	566549	31/12/2019	R\$ 107,59
MARIA	900***00922	2020	566549	31/12/2019	R\$ 97,74
JOSÉ	900***00922	2019	566550	31/12/2019	R\$ 43,39
JOSÉ	900***00922	2020	566550	31/12/2019	R\$ 40,43
IVANILDO	900***00922	2019	566552	31/12/2019	R\$ 350,47
IVANILDO	900***00922	2020	566552	31/12/2019	R\$ 326,67
IVANILDO	900***00922	2019	566553	31/12/2019	R\$ 169,60
IVANILDO	900***00922	2020	566553	31/12/2019	R\$ 158,10
A.C.T.	114***31000160	2019	566559	31/12/2019	R\$ 222,69
A.C.T.	114***31000160	2020	566559	31/12/2019	R\$ 207,16
A.C.T.	114***31000160	2019	566560	31/12/2019	R\$ 160,90
A.C.T.	114***31000160	2020	566560	31/12/2019	R\$ 146,18
JOSE	067***59437	2019	566561	31/12/2019	R\$ 197,00



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JOSE	067***59437	2020	566561	31/12/2019	R\$ 183,49
A.C.T.	114***31000160	2019	566562	31/12/2019	R\$ 158,57
A.C.T.	114***31000160	2020	566562	31/12/2019	R\$ 144,07
A.C.T.	114***31000160	2019	566563	31/12/2019	R\$ 30,71
A.C.T.	114***31000160	2020	566563	31/12/2019	R\$ 28,65
MARIA	035***47471	2019	566564	31/12/2019	R\$ 19,26
MARIA	035***47471	2020	566564	31/12/2019	R\$ 17,92
SEVERINO	900***00922	2019	566565	31/12/2019	R\$ 22,17
SEVERINO	900***00922	2020	566565	31/12/2019	R\$ 20,64
SEVERINO	900***00922	2019	566566	31/12/2019	R\$ 22,17
SEVERINO	900***00922	2020	566566	31/12/2019	R\$ 20,64
SEVERINO	000***00000	2019	566567	31/12/2019	R\$ 22,17
SEVERINO	000***00000	2020	566567	31/12/2019	R\$ 20,64
SEVERINO	000***00000	2019	566568	31/12/2019	R\$ 22,17
SEVERINO	000***00000	2020	566568	31/12/2019	R\$ 20,64
A.C.T.	114***31000160	2019	566569	31/12/2019	R\$ 22,17
A.C.T.	114***31000160	2020	566569	31/12/2019	R\$ 20,64
A.C.T.	114***31000160	2019	566570	31/12/2019	R\$ 22,17
A.C.T.	114***31000160	2020	566570	31/12/2019	R\$ 20,64
A.C.T.	114***31000160	2019	566571	31/12/2019	R\$ 22,34
A.C.T.	114***31000160	2020	566571	31/12/2019	R\$ 20,82
MARINALDO	900***00922	2019	566572	31/12/2019	R\$ 49,78
MARINALDO	900***00922	2020	566572	31/12/2019	R\$ 46,42
LUCINEIDE	900***00922	2019	566573	31/12/2019	R\$ 59,75
LUCINEIDE	900***00922	2020	566573	31/12/2019	R\$ 55,65
GUILHERME	900***00922	2019	566574	31/12/2019	R\$ 52,62
GUILHERME	900***00922	2020	566574	31/12/2019	R\$ 49,03
JOSÉ	304***62472	2019	566575	31/12/2019	R\$ 38,56
JOSÉ	304***62472	2020	566575	31/12/2019	R\$ 35,93
IVANILDO	900***00922	2019	566579	31/12/2019	R\$ 22,34
IVANILDO	900***00922	2020	566579	31/12/2019	R\$ 20,82
INACIO	311***76434	2019	566580	31/12/2019	R\$ 22,17
INACIO	311***76434	2020	566580	31/12/2019	R\$ 20,64
JOSEFA	000***00000	2019	566581	31/12/2019	R\$ 22,17
JOSEFA	000***00000	2020	566581	31/12/2019	R\$ 20,64
JOSE	745***04404	2019	566582	31/12/2019	R\$ 22,17
JOSE	745***04404	2020	566582	31/12/2019	R\$ 20,64
IZABEL	906***61472	2019	566583	31/12/2019	R\$ 22,17
IZABEL	906***61472	2020	566583	31/12/2019	R\$ 20,64
SEVERINO	007***58866	2019	566584	31/12/2019	R\$ 22,17
SEVERINO	007***58866	2020	566584	31/12/2019	R\$ 20,64
SEVERINO	900***00922	2019	566585	31/12/2019	R\$ 22,17
SEVERINO	900***00922	2020	566585	31/12/2019	R\$ 20,64
EDNALDO	900***00922	2019	566586	31/12/2019	R\$ 19,26
EDNALDO	900***00922	2020	566586	31/12/2019	R\$ 17,92
JOSE	179***06404	2019	566587	31/12/2019	R\$ 19,26



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JOSE	179***06404	2020	566587	31/12/2019	R\$ 17,92
JOSE	179***06404	2019	566588	31/12/2019	R\$ 19,26
JOSE	179***06404	2020	566588	31/12/2019	R\$ 17,92
JOSE	179***06404	2019	566589	31/12/2019	R\$ 19,26
JOSE	179***06404	2020	566589	31/12/2019	R\$ 17,92
INEZ	475***41420	2019	566590	31/12/2019	R\$ 116,34
INEZ	475***41420	2020	566590	31/12/2019	R\$ 105,81
SEVERINO	461***46468	2019	566591	31/12/2019	R\$ 22,50
SEVERINO	461***46468	2020	566591	31/12/2019	R\$ 20,95
JOSE	900***00922	2019	566593	31/12/2019	R\$ 22,50
JOSE	900***00922	2020	566593	31/12/2019	R\$ 20,95
APOLONIO	238***52472	2019	566594	31/12/2019	R\$ 19,26
APOLONIO	238***52472	2020	566594	31/12/2019	R\$ 17,92
APOLONIO	238***52472	2019	566595	31/12/2019	R\$ 19,26
APOLONIO	238***52472	2020	566595	31/12/2019	R\$ 17,92
APOLONIO	238***52472	2019	566596	31/12/2019	R\$ 19,26
APOLONIO	238***52472	2020	566596	31/12/2019	R\$ 17,92
APOLONIO	238***52472	2019	566597	31/12/2019	R\$ 19,26
APOLONIO	238***52472	2020	566597	31/12/2019	R\$ 17,92
APOLONIO	238***52472	2019	566598	31/12/2019	R\$ 19,26
APOLONIO	238***52472	2020	566598	31/12/2019	R\$ 17,92
APOLONIO	238***52472	2019	566599	31/12/2019	R\$ 19,26
APOLONIO	238***52472	2020	566599	31/12/2019	R\$ 17,92
JOSE	845***09468	2019	566600	31/12/2019	R\$ 138,65
JOSE	845***09468	2020	566600	31/12/2019	R\$ 127,51
A.C.T.	114***31000160	2019	566601	31/12/2019	R\$ 161,46
A.C.T.	114***31000160	2020	566601	31/12/2019	R\$ 150,49
EDJAN	900***00922	2019	566602	31/12/2019	R\$ 161,46
EDJAN	900***00922	2020	566602	31/12/2019	R\$ 150,49
A.C.T.	114***31000160	2019	566603	31/12/2019	R\$ 161,46
A.C.T.	114***31000160	2020	566603	31/12/2019	R\$ 150,49
JULIO	233***23553	2019	566604	31/12/2019	R\$ 111,43
JULIO	233***23553	2020	566604	31/12/2019	R\$ 103,87
JOAO	900***00922	2019	566605	31/12/2019	R\$ 105,74
JOAO	900***00922	2020	566605	31/12/2019	R\$ 98,53
A.C.T.	114***31000160	2019	566606	31/12/2019	R\$ 161,46
A.C.T.	114***31000160	2020	566606	31/12/2019	R\$ 150,49
JOAO	900***00922	2019	566607	31/12/2019	R\$ 105,74
JOAO	900***00922	2020	566607	31/12/2019	R\$ 98,53
A.C.T.	114***31000160	2019	566608	31/12/2019	R\$ 148,14
A.C.T.	114***31000160	2020	566608	31/12/2019	R\$ 138,08
INACIO	472***50449	2019	566609	31/12/2019	R\$ 26,31
INACIO	472***50449	2020	566609	31/12/2019	R\$ 24,53
JOSE	880***03420	2019	566610	31/12/2019	R\$ 19,26
JOSE	880***03420	2020	566610	31/12/2019	R\$ 17,92
JOSE	880***03420	2019	566611	31/12/2019	R\$ 19,26



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JOSE	880***03420	2020	566611	31/12/2019	R\$ 17,92
JOSE	880***03420	2019	566612	31/12/2019	R\$ 19,26
JOSE	880***03420	2020	566612	31/12/2019	R\$ 17,92
JOSE	900***00922	2019	566614	31/12/2019	R\$ 19,26
JOSE	900***00922	2020	566614	31/12/2019	R\$ 17,92
JOSE	403***71487	2019	566615	31/12/2019	R\$ 199,26
JOSE	403***71487	2020	566615	31/12/2019	R\$ 193,36
JOSE	403***71487	2019	566616	31/12/2019	R\$ 199,26
JOSE	403***71487	2020	566616	31/12/2019	R\$ 193,36
AMARO	900***00922	2019	566617	31/12/2019	R\$ 114,86
AMARO	900***00922	2020	566617	31/12/2019	R\$ 107,05
A.C.T.	114***31000160	2019	566618	31/12/2019	R\$ 105,74
A.C.T.	114***31000160	2020	566618	31/12/2019	R\$ 98,53
JOSE	000***00000	2019	566619	31/12/2019	R\$ 105,74
JOSE	000***00000	2020	566619	31/12/2019	R\$ 98,53
EDVAN	000***00000	2019	566620	31/12/2019	R\$ 105,74
EDVAN	000***00000	2020	566620	31/12/2019	R\$ 98,53
A.C.T.	114***31000160	2019	566621	31/12/2019	R\$ 105,74
A.C.T.	114***31000160	2020	566621	31/12/2019	R\$ 98,53
JOSE	900***00922	2019	566622	31/12/2019	R\$ 105,74
JOSE	900***00922	2020	566622	31/12/2019	R\$ 98,53
ANA	037***53412	2019	566623	31/12/2019	R\$ 123,70
ANA	037***53412	2020	566623	31/12/2019	R\$ 115,32
CICERO	900***00922	2019	566626	31/12/2019	R\$ 257,11
CICERO	900***00922	2020	566626	31/12/2019	R\$ 239,65
FRANCISCO	188***13434	2019	566627	31/12/2019	R\$ 259,56
FRANCISCO	188***13434	2020	566627	31/12/2019	R\$ 241,92
MARTA	024***24434	2019	566693	31/12/2019	R\$ 337,87
MARTA	024***24434	2020	566693	31/12/2019	R\$ 314,93
JOSE	021***93420	2019	566698	31/12/2019	R\$ 288,37
JOSE	021***93420	2020	566698	31/12/2019	R\$ 268,80
JOSE	021***93420	2019	566699	31/12/2019	R\$ 288,37
JOSE	021***93420	2020	566699	31/12/2019	R\$ 268,80
JOSE	021***93420	2019	566702	31/12/2019	R\$ 288,37
JOSE	021***93420	2020	566702	31/12/2019	R\$ 268,80
MARLY	001***32472	2019	566733	31/12/2019	R\$ 337,87
MARLY	001***32472	2020	566733	31/12/2019	R\$ 314,93
FRANCISCO	125***50453	2019	566789	31/12/2019	R\$ 181,12
FRANCISCO	125***50453	2020	566789	31/12/2019	R\$ 163,23
RITA	035***56860	2019	566790	31/12/2019	R\$ 117,39
RITA	035***56860	2020	566790	31/12/2019	R\$ 109,42
SUELI	821***69453	2019	566791	31/12/2019	R\$ 117,15
SUELI	821***69453	2020	566791	31/12/2019	R\$ 109,17
HELENA	734***39415	2019	566792	31/12/2019	R\$ 116,89
HELENA	734***39415	2020	566792	31/12/2019	R\$ 108,95
JOSE	094***49410	2019	566794	31/12/2019	R\$ 207,88



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JOSE	094***49410	2020	566794	31/12/2019	R\$ 193,74
VANIA	024***94432	2019	566795	31/12/2019	R\$ 93,16
VANIA	024***94432	2020	566795	31/12/2019	R\$ 84,93
FRANCISCO	125***50453	2019	566796	31/12/2019	R\$ 95,25
FRANCISCO	125***50453	2020	566796	31/12/2019	R\$ 85,93
FRANCISCO	125***50453	2019	566797	31/12/2019	R\$ 115,85
FRANCISCO	125***50453	2020	566797	31/12/2019	R\$ 107,97
GERALDO	334***95453	2019	566798	31/12/2019	R\$ 218,54
GERALDO	334***95453	2020	566798	31/12/2019	R\$ 203,72
MARIA	088***99409	2019	566799	31/12/2019	R\$ 97,99
MARIA	088***99409	2020	566799	31/12/2019	R\$ 90,04
EMMANUEL	641***92468	2019	566800	31/12/2019	R\$ 92,74
EMMANUEL	641***92468	2020	566800	31/12/2019	R\$ 84,56
FRANCISCO	125***50453	2019	566801	31/12/2019	R\$ 86,91
FRANCISCO	125***50453	2020	566801	31/12/2019	R\$ 78,39
FRANCISCO	125***50453	2019	566802	31/12/2019	R\$ 86,91
FRANCISCO	125***50453	2020	566802	31/12/2019	R\$ 78,39
EDSON	001***34890	2019	566803	31/12/2019	R\$ 116,60
EDSON	001***34890	2020	566803	31/12/2019	R\$ 108,68
FRANCISCO	125***50453	2019	566804	31/12/2019	R\$ 123,92
FRANCISCO	125***50453	2020	566804	31/12/2019	R\$ 111,80
FRANCISCO	125***50453	2019	566805	31/12/2019	R\$ 108,11
FRANCISCO	125***50453	2020	566805	31/12/2019	R\$ 97,51
SEBASTIAO	042***81491	2019	566838	31/12/2019	R\$ 313,09
SEBASTIAO	042***81491	2020	566838	31/12/2019	R\$ 291,85
ERIVALDO	284***43831	2019	566840	31/12/2019	R\$ 109,06
ERIVALDO	284***43831	2020	566840	31/12/2019	R\$ 106,18
AGOSTINHO	001***21472	2019	566902	31/12/2019	R\$ 392,82
AGOSTINHO	001***21472	2020	566902	31/12/2019	R\$ 366,17
JOSE	179***06404	2019	566908	31/12/2019	R\$ 19,26
JOSE	179***06404	2020	566908	31/12/2019	R\$ 17,92
JOSE	179***06404	2019	566913	31/12/2019	R\$ 19,26
JOSE	179***06404	2020	566913	31/12/2019	R\$ 17,92
ONÍCIO	052***00415	2019	566941	31/12/2019	R\$ 288,37
ONÍCIO	052***00415	2020	566941	31/12/2019	R\$ 268,80
JOSEFA	068***84451	2019	566954	31/12/2019	R\$ 207,05
JOSEFA	068***84451	2020	566954	31/12/2019	R\$ 192,96
JEAN	900***00922	2019	566955	31/12/2019	R\$ 112,02
JEAN	900***00922	2020	566955	31/12/2019	R\$ 104,45
JOSE	900***00922	2019	566959	31/12/2019	R\$ 119,51
JOSE	900***00922	2020	566959	31/12/2019	R\$ 111,38
DEMA	900***00922	2019	566960	31/12/2019	R\$ 72,57
DEMA	900***00922	2020	566960	31/12/2019	R\$ 67,63
SEVERINO	194***33487	2019	566961	31/12/2019	R\$ 205,68
SEVERINO	194***33487	2020	566961	31/12/2019	R\$ 191,74
DORALICE	900***00922	2019	566962	31/12/2019	R\$ 130,02



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DORALICE	900***00922	2020	566962	31/12/2019	R\$ 121,20
JOAO	001***42420	2019	566968	31/12/2019	R\$ 313,09
JOAO	001***42420	2020	566968	31/12/2019	R\$ 291,85
JOAO	001***42420	2019	566969	31/12/2019	R\$ 313,09
JOAO	001***42420	2020	566969	31/12/2019	R\$ 291,85
JOAO	001***42420	2019	566970	31/12/2019	R\$ 490,85
JOAO	001***42420	2020	566970	31/12/2019	R\$ 457,53
RILDSON	174***92400	2019	566995	31/12/2019	R\$ 30,71
RILDSON	174***92400	2020	566995	31/12/2019	R\$ 27,74
MARIA	900***00922	2019	567075	31/12/2019	R\$ 93,06
MARIA	900***00922	2020	567075	31/12/2019	R\$ 86,72
GERALDA	476***46449	2019	567076	31/12/2019	R\$ 205,83
GERALDA	476***46449	2020	567076	31/12/2019	R\$ 190,71
MARIA	900***00922	2019	567077	31/12/2019	R\$ 138,25
MARIA	900***00922	2020	567077	31/12/2019	R\$ 128,84
ERIVALDO	900***00922	2019	567078	31/12/2019	R\$ 80,88
ERIVALDO	900***00922	2020	567078	31/12/2019	R\$ 75,37
JOSE	265***30844	2019	567079	31/12/2019	R\$ 234,94
JOSE	265***30844	2020	567079	31/12/2019	R\$ 219,03
MARIA	900***00922	2019	567080	31/12/2019	R\$ 59,51
MARIA	900***00922	2020	567080	31/12/2019	R\$ 55,47
SEVERINO	386***94404	2019	567081	31/12/2019	R\$ 68,39
SEVERINO	386***94404	2020	567081	31/12/2019	R\$ 63,75
VALDENICE	732***67420	2019	567082	31/12/2019	R\$ 174,28
VALDENICE	732***67420	2020	567082	31/12/2019	R\$ 162,46
JOSE	265***30844	2019	567083	31/12/2019	R\$ 222,71
JOSE	265***30844	2020	567083	31/12/2019	R\$ 207,58
SERGIO	147***68449	2019	567084	31/12/2019	R\$ 1.561,87
SERGIO	147***68449	2020	567084	31/12/2019	R\$ 1.455,88
EDMILSON	900***00922	2019	567086	31/12/2019	R\$ 168,17
EDMILSON	900***00922	2020	567086	31/12/2019	R\$ 156,74
MAURICIO	900***00922	2019	567087	31/12/2019	R\$ 98,76
MAURICIO	900***00922	2020	567087	31/12/2019	R\$ 92,06
EDMILSON	900***00922	2019	567088	31/12/2019	R\$ 164,61
EDMILSON	900***00922	2020	567088	31/12/2019	R\$ 153,46
MARIA	900***00922	2019	567089	31/12/2019	R\$ 232,10
MARIA	900***00922	2020	567089	31/12/2019	R\$ 216,35
JOSE	427***54449	2019	567090	31/12/2019	R\$ 197,07
JOSE	427***54449	2020	567090	31/12/2019	R\$ 183,71
ADILSON	900***00922	2019	567091	31/12/2019	R\$ 235,40
ADILSON	900***00922	2020	567091	31/12/2019	R\$ 219,42
ANTONIO	128***04487	2019	567095	31/12/2019	R\$ 25,91
ANTONIO	128***04487	2020	567095	31/12/2019	R\$ 24,15
SEVERINO	024***56268	2019	567096	31/12/2019	R\$ 194,47
SEVERINO	024***56268	2020	567096	31/12/2019	R\$ 181,29
MARIA	482***50463	2019	567099	31/12/2019	R\$ 118,24



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MARIA	482***50463	2020	567099	31/12/2019	R\$ 110,23
JOSE	900***00922	2019	567100	31/12/2019	R\$ 59,56
JOSE	900***00922	2020	567100	31/12/2019	R\$ 55,09
FERNANDO	314***28400	2019	567101	31/12/2019	R\$ 313,22
FERNANDO	314***28400	2020	567101	31/12/2019	R\$ 291,95
JOAO	900***00922	2019	567103	31/12/2019	R\$ 64,76
JOAO	900***00922	2020	567103	31/12/2019	R\$ 60,34
GERALDO	900***00922	2019	567104	31/12/2019	R\$ 100,16
GERALDO	900***00922	2020	567104	31/12/2019	R\$ 93,36
LOURIVAL	900***00922	2019	567107	31/12/2019	R\$ 165,57
LOURIVAL	900***00922	2020	567107	31/12/2019	R\$ 154,32
CREUSA	091***73415	2019	567144	31/12/2019	R\$ 317,68
CREUSA	091***73415	2020	567144	31/12/2019	R\$ 296,12
CREUSA	091***73415	2019	567148	31/12/2019	R\$ 404,21
CREUSA	091***73415	2020	567148	31/12/2019	R\$ 376,77
CREUSA	091***73415	2019	567151	31/12/2019	R\$ 404,21
CREUSA	091***73415	2020	567151	31/12/2019	R\$ 376,77
CREUSA	091***73415	2019	567157	31/12/2019	R\$ 404,21
CREUSA	091***73415	2020	567157	31/12/2019	R\$ 376,77
CREUSA	091***73415	2019	567161	31/12/2019	R\$ 404,21
CREUSA	091***73415	2020	567161	31/12/2019	R\$ 376,77
CREUSA	091***73415	2019	567163	31/12/2019	R\$ 404,21
CREUSA	091***73415	2020	567163	31/12/2019	R\$ 376,77
CREUSA	091***73415	2019	567165	31/12/2019	R\$ 404,21
CREUSA	091***73415	2020	567165	31/12/2019	R\$ 376,77
CREUSA	091***73415	2019	567166	31/12/2019	R\$ 404,21
CREUSA	091***73415	2020	567166	31/12/2019	R\$ 376,77
CREUSA	091***73415	2019	567168	31/12/2019	R\$ 269,56
CREUSA	091***73415	2020	567168	31/12/2019	R\$ 251,26
CREUSA	091***73415	2019	567169	31/12/2019	R\$ 303,32
CREUSA	091***73415	2020	567169	31/12/2019	R\$ 282,74
CREUSA	091***73415	2019	567170	31/12/2019	R\$ 337,08
CREUSA	091***73415	2020	567170	31/12/2019	R\$ 314,19
CREUSA	091***73415	2019	567172	31/12/2019	R\$ 404,21
CREUSA	091***73415	2020	567172	31/12/2019	R\$ 376,77
CREUSA	091***73415	2019	567175	31/12/2019	R\$ 404,21
CREUSA	091***73415	2020	567175	31/12/2019	R\$ 376,77
CREUSA	091***73415	2019	567176	31/12/2019	R\$ 404,21
CREUSA	091***73415	2020	567176	31/12/2019	R\$ 376,77
CREUSA	091***73415	2019	567178	31/12/2019	R\$ 404,21
CREUSA	091***73415	2020	567178	31/12/2019	R\$ 376,77
CREUSA	091***73415	2019	567180	31/12/2019	R\$ 404,21
CREUSA	091***73415	2020	567180	31/12/2019	R\$ 376,77
CREUSA	091***73415	2019	567183	31/12/2019	R\$ 404,21
CREUSA	091***73415	2020	567183	31/12/2019	R\$ 376,77
JACKSON	900***00922	2019	567186	31/12/2019	R\$ 62,53



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JACKSON	900***00922	2020	567186	31/12/2019	R\$ 58,28
CREUSA	091***73415	2019	567187	31/12/2019	R\$ 404,21
CREUSA	091***73415	2020	567187	31/12/2019	R\$ 376,77
CREUSA	091***73415	2019	567189	31/12/2019	R\$ 404,21
CREUSA	091***73415	2020	567189	31/12/2019	R\$ 376,77
CREUSA	091***73415	2019	567192	31/12/2019	R\$ 455,15
CREUSA	091***73415	2020	567192	31/12/2019	R\$ 424,25
CREUSA	091***73415	2019	567194	31/12/2019	R\$ 420,01
CREUSA	091***73415	2020	567194	31/12/2019	R\$ 391,51
CREUSA	091***73415	2019	567197	31/12/2019	R\$ 420,01
CREUSA	091***73415	2020	567197	31/12/2019	R\$ 391,51
CREUSA	091***73415	2019	567198	31/12/2019	R\$ 497,47
CREUSA	091***73415	2020	567198	31/12/2019	R\$ 463,70
CREUSA	091***73415	2019	567202	31/12/2019	R\$ 478,57
CREUSA	091***73415	2020	567202	31/12/2019	R\$ 446,09
LUCIENE	022***88406	2019	567214	31/12/2019	R\$ 39,49
LUCIENE	022***88406	2020	567214	31/12/2019	R\$ 36,81
FABIO	900***00922	2019	567234	31/12/2019	R\$ 39,49
FABIO	900***00922	2020	567234	31/12/2019	R\$ 36,81
FABIO	900***00922	2019	567245	31/12/2019	R\$ 40,57
FABIO	900***00922	2020	567245	31/12/2019	R\$ 37,82
FABIO	900***00922	2019	567252	31/12/2019	R\$ 39,95
FABIO	900***00922	2020	567252	31/12/2019	R\$ 37,23
ANTONIO	349***28449	2019	567286	31/12/2019	R\$ 196,03
ANTONIO	349***28449	2020	567286	31/12/2019	R\$ 182,73
CREUSA	091***73415	2019	567287	31/12/2019	R\$ 282,81
CREUSA	091***73415	2020	567287	31/12/2019	R\$ 263,61
CREUSA	091***73415	2019	567290	31/12/2019	R\$ 282,81
CREUSA	091***73415	2020	567290	31/12/2019	R\$ 263,61
OSMARIO	085***12415	2019	567321	31/12/2019	R\$ 39,95
OSMARIO	085***12415	2020	567321	31/12/2019	R\$ 37,23
NAILSON	021***19433	2019	567328	31/12/2019	R\$ 274,88
NAILSON	021***19433	2020	567328	31/12/2019	R\$ 256,22
CREUSA	091***73415	2019	567332	31/12/2019	R\$ 269,27
CREUSA	091***73415	2020	567332	31/12/2019	R\$ 250,99
CREUSA	091***73415	2019	567333	31/12/2019	R\$ 293,24
CREUSA	091***73415	2020	567333	31/12/2019	R\$ 273,34
JACKSON	900***00922	2019	567336	31/12/2019	R\$ 40,57
JACKSON	900***00922	2020	567336	31/12/2019	R\$ 37,82
JACKSON	900***00922	2019	567337	31/12/2019	R\$ 40,57
JACKSON	900***00922	2020	567337	31/12/2019	R\$ 37,82
JACKSON	900***00922	2019	567338	31/12/2019	R\$ 40,57
JACKSON	900***00922	2020	567338	31/12/2019	R\$ 37,82
JACKSON	900***00922	2019	567348	31/12/2019	R\$ 40,57
JACKSON	900***00922	2020	567348	31/12/2019	R\$ 37,82
JACKSON	900***00922	2019	567349	31/12/2019	R\$ 40,57



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JACKSON	900***00922	2020	567349	31/12/2019	R\$ 37,82
JACKSON	900***00922	2019	567350	31/12/2019	R\$ 40,57
JACKSON	900***00922	2020	567350	31/12/2019	R\$ 37,82
FABIO	900***00922	2019	567351	31/12/2019	R\$ 41,43
FABIO	900***00922	2020	567351	31/12/2019	R\$ 37,79
FABIO	900***00922	2019	567352	31/12/2019	R\$ 32,27
FABIO	900***00922	2020	567352	31/12/2019	R\$ 29,43
JOSE	900***00922	2019	567353	31/12/2019	R\$ 50,44
JOSE	900***00922	2020	567353	31/12/2019	R\$ 45,92
COSME	900***00922	2019	567357	31/12/2019	R\$ 123,19
COSME	900***00922	2020	567357	31/12/2019	R\$ 114,83
SILVIO	900***00922	2019	567359	31/12/2019	R\$ 156,84
SILVIO	900***00922	2020	567359	31/12/2019	R\$ 146,20
EGIDIO	351***93472	2019	567361	31/12/2019	R\$ 110,10
EGIDIO	351***93472	2020	567361	31/12/2019	R\$ 100,41
SILVIO	769***41434	2019	567362	31/12/2019	R\$ 327,34
SILVIO	769***41434	2020	567362	31/12/2019	R\$ 305,11
JOSE	900***00922	2019	567363	31/12/2019	R\$ 247,13
JOSE	900***00922	2020	567363	31/12/2019	R\$ 230,35
PEDRO	900***00922	2019	567364	31/12/2019	R\$ 586,18
PEDRO	900***00922	2020	567364	31/12/2019	R\$ 546,43
LAERCIO	900***00922	2019	567365	31/12/2019	R\$ 181,80
LAERCIO	900***00922	2020	567365	31/12/2019	R\$ 169,50
FABIANA	900***00922	2019	567366	31/12/2019	R\$ 222,54
FABIANA	900***00922	2020	567366	31/12/2019	R\$ 207,43
ISABELA	089***20427	2019	567367	31/12/2019	R\$ 163,45
ISABELA	089***20427	2020	567367	31/12/2019	R\$ 151,11
DJALMA	900***00922	2019	567368	31/12/2019	R\$ 126,54
DJALMA	900***00922	2020	567368	31/12/2019	R\$ 117,92
JOSINALDO	900***00922	2019	567369	31/12/2019	R\$ 159,21
JOSINALDO	900***00922	2020	567369	31/12/2019	R\$ 148,39
EDVALDO	983***63468	2019	567370	31/12/2019	R\$ 207,71
EDVALDO	983***63468	2020	567370	31/12/2019	R\$ 191,63
MARIA	900***00922	2019	567371	31/12/2019	R\$ 101,53
MARIA	900***00922	2020	567371	31/12/2019	R\$ 94,65
MARIA	900***00922	2019	567372	31/12/2019	R\$ 132,69
MARIA	900***00922	2020	567372	31/12/2019	R\$ 123,67
SEVERINA	900***00922	2019	567373	31/12/2019	R\$ 235,79
SEVERINA	900***00922	2020	567373	31/12/2019	R\$ 219,79
REGINALDO	900***00922	2019	567374	31/12/2019	R\$ 164,36
REGINALDO	900***00922	2020	567374	31/12/2019	R\$ 153,20
GERALDO	900***00922	2019	567375	31/12/2019	R\$ 230,01
GERALDO	900***00922	2020	567375	31/12/2019	R\$ 214,41
GERCINO	900***00922	2019	567376	31/12/2019	R\$ 29,87
GERCINO	900***00922	2020	567376	31/12/2019	R\$ 27,84
JOSE	900***00922	2019	567377	31/12/2019	R\$ 171,31



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JOSE	900***00922	2020	567377	31/12/2019	R\$ 159,68
SANDOVAL	900***00922	2019	567381	31/12/2019	R\$ 160,00
SANDOVAL	900***00922	2020	567381	31/12/2019	R\$ 149,13
MANOEL	900***00922	2019	567382	31/12/2019	R\$ 182,02
MANOEL	900***00922	2020	567382	31/12/2019	R\$ 169,68
MARIA	900***00922	2019	567383	31/12/2019	R\$ 163,35
MARIA	900***00922	2020	567383	31/12/2019	R\$ 152,27
A.C.T.	114***31000160	2019	567384	31/12/2019	R\$ 15,99
A.C.T.	114***31000160	2020	567384	31/12/2019	R\$ 14,90
MANOEL	750***33420	2019	567385	31/12/2019	R\$ 87,95
MANOEL	750***33420	2020	567385	31/12/2019	R\$ 79,52
GERALDO	900***00922	2019	567386	31/12/2019	R\$ 176,38
GERALDO	900***00922	2020	567386	31/12/2019	R\$ 164,41
LASARA	858***20430	2019	567387	31/12/2019	R\$ 353,22
LASARA	858***20430	2020	567387	31/12/2019	R\$ 329,22
SEBASTIAO	900***00922	2019	567388	31/12/2019	R\$ 788,85
SEBASTIAO	900***00922	2020	567388	31/12/2019	R\$ 735,30
SEVERINA	900***00922	2019	567396	31/12/2019	R\$ 546,41
SEVERINA	900***00922	2020	567396	31/12/2019	R\$ 509,32
ANTONIO	900***00922	2019	567399	31/12/2019	R\$ 601,16
ANTONIO	900***00922	2020	567399	31/12/2019	R\$ 560,35
JOSUE	900***00922	2019	567400	31/12/2019	R\$ 386,29
JOSUE	900***00922	2020	567400	31/12/2019	R\$ 360,08
HILDEBRANDO	900***00922	2019	567402	31/12/2019	R\$ 386,29
HILDEBRANDO	900***00922	2020	567402	31/12/2019	R\$ 360,08
HILDEBRANDO	900***00922	2019	567406	31/12/2019	R\$ 386,29
HILDEBRANDO	900***00922	2020	567406	31/12/2019	R\$ 360,08
ANTONIO	900***00922	2019	567409	31/12/2019	R\$ 476,70
ANTONIO	900***00922	2020	567409	31/12/2019	R\$ 444,34
JOSE	631***56487	2019	567411	31/12/2019	R\$ 476,70
JOSE	631***56487	2020	567411	31/12/2019	R\$ 444,34
JOSE	631***56487	2019	567413	31/12/2019	R\$ 435,57
JOSE	631***56487	2020	567413	31/12/2019	R\$ 405,99
ARGEMIRO	900***00922	2019	567421	31/12/2019	R\$ 494,84
ARGEMIRO	900***00922	2020	567421	31/12/2019	R\$ 461,25
MANOEL	900***00922	2019	567428	31/12/2019	R\$ 946,65
MANOEL	900***00922	2020	567428	31/12/2019	R\$ 882,40
CLUBE	900***00922	2019	567429	31/12/2019	R\$ 718,50
CLUBE	900***00922	2020	567429	31/12/2019	R\$ 669,73
CLUBE	900***00922	2019	567431	31/12/2019	R\$ 476,76
CLUBE	900***00922	2020	567431	31/12/2019	R\$ 444,40
CLUBE	900***00922	2019	567434	31/12/2019	R\$ 406,62
CLUBE	900***00922	2020	567434	31/12/2019	R\$ 379,01
CLUBE	900***00922	2019	567435	31/12/2019	R\$ 595,90
CLUBE	900***00922	2020	567435	31/12/2019	R\$ 555,44
CLUBE	900***00922	2019	567436	31/12/2019	R\$ 572,10



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CLUBE	900***00922	2020	567436	31/12/2019	R\$ 533,27
MANOEL	900***00922	2019	567437	31/12/2019	R\$ 946,65
MANOEL	900***00922	2020	567437	31/12/2019	R\$ 882,40
LUIZ	351***27434	2019	567441	31/12/2019	R\$ 105,74
LUIZ	351***27434	2020	567441	31/12/2019	R\$ 98,53
GERCINO	009***42475	2019	567444	31/12/2019	R\$ 105,74
GERCINO	009***42475	2020	567444	31/12/2019	R\$ 98,53
EDILSON	053***08418	2019	567445	31/12/2019	R\$ 105,74
EDILSON	053***08418	2020	567445	31/12/2019	R\$ 98,53
MARCOS	641***93415	2019	567446	31/12/2019	R\$ 105,74
MARCOS	641***93415	2020	567446	31/12/2019	R\$ 98,53
JONAILSON	074***06466	2019	567448	31/12/2019	R\$ 207,70
JONAILSON	074***06466	2020	567448	31/12/2019	R\$ 193,60
MARIA	064***50470	2019	567449	31/12/2019	R\$ 105,74
MARIA	064***50470	2020	567449	31/12/2019	R\$ 98,53
MARIA	037***43456	2019	567450	31/12/2019	R\$ 105,74
MARIA	037***43456	2020	567450	31/12/2019	R\$ 98,53
MARTA	103***52427	2019	567451	31/12/2019	R\$ 142,75
MARTA	103***52427	2020	567451	31/12/2019	R\$ 133,08
VALDECI	697***89491	2019	567454	31/12/2019	R\$ 105,74
VALDECI	697***89491	2020	567454	31/12/2019	R\$ 98,53
THIAGO	078***11430	2019	567455	31/12/2019	R\$ 105,74
THIAGO	078***11430	2020	567455	31/12/2019	R\$ 98,53
EMANUELA	101***88432	2019	567459	31/12/2019	R\$ 83,27
EMANUELA	101***88432	2020	567459	31/12/2019	R\$ 75,63
BRUNA	137***43432	2019	567460	31/12/2019	R\$ 102,36
BRUNA	137***43432	2020	567460	31/12/2019	R\$ 95,02
CARLA	085***34440	2019	567461	31/12/2019	R\$ 104,84
CARLA	085***34440	2020	567461	31/12/2019	R\$ 97,73
VALDECI	697***89491	2019	567462	31/12/2019	R\$ 78,44
VALDECI	697***89491	2020	567462	31/12/2019	R\$ 70,59
CARLA	092***40466	2019	567464	31/12/2019	R\$ 105,02
CARLA	092***40466	2020	567464	31/12/2019	R\$ 97,87
MARIA	099***03426	2019	567465	31/12/2019	R\$ 105,74
MARIA	099***03426	2020	567465	31/12/2019	R\$ 98,53
CARLA	092***40466	2019	567466	31/12/2019	R\$ 105,02
CARLA	092***40466	2020	567466	31/12/2019	R\$ 97,87
MAURICIO	055***68440	2019	567467	31/12/2019	R\$ 105,74
MAURICIO	055***68440	2020	567467	31/12/2019	R\$ 98,53
MIGUEL	090***77466	2019	567471	31/12/2019	R\$ 126,10
MIGUEL	090***77466	2020	567471	31/12/2019	R\$ 114,99
SUELENE	100***22408	2019	567481	31/12/2019	R\$ 123,12
SUELENE	100***22408	2020	567481	31/12/2019	R\$ 114,76
JOSE	072***34458	2019	567484	31/12/2019	R\$ 123,12
JOSE	072***34458	2020	567484	31/12/2019	R\$ 114,76
JOSE	306***34850	2019	567485	31/12/2019	R\$ 123,12



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JOSE	306***34850	2020	567485	31/12/2019	R\$ 114,76
JOSEFA	072***01460	2019	567486	31/12/2019	R\$ 123,12
JOSEFA	072***01460	2020	567486	31/12/2019	R\$ 114,76
JOSEFA	311***71491	2019	567487	31/12/2019	R\$ 105,74
JOSEFA	311***71491	2020	567487	31/12/2019	R\$ 98,53
OSEIAS	100***57439	2019	567489	31/12/2019	R\$ 105,73
OSEIAS	100***57439	2020	567489	31/12/2019	R\$ 97,24
ROBERTO	081***12400	2019	567490	31/12/2019	R\$ 105,74
ROBERTO	081***12400	2020	567490	31/12/2019	R\$ 98,53
ROBSON	061***89464	2019	567491	31/12/2019	R\$ 93,22
ROBSON	061***89464	2020	567491	31/12/2019	R\$ 84,19
MARINEIDE	624***22434	2019	567492	31/12/2019	R\$ 88,11
MARINEIDE	624***22434	2020	567492	31/12/2019	R\$ 80,68
INACIO	900***00922	2019	567493	31/12/2019	R\$ 105,74
INACIO	900***00922	2020	567493	31/12/2019	R\$ 98,53
JAIRO	058***94440	2019	567494	31/12/2019	R\$ 123,12
JAIRO	058***94440	2020	567494	31/12/2019	R\$ 114,76
LUIZ	639***11449	2019	567496	31/12/2019	R\$ 140,85
LUIZ	639***11449	2020	567496	31/12/2019	R\$ 131,29
JOSE	082***01441	2019	567498	31/12/2019	R\$ 123,12
JOSE	082***01441	2020	567498	31/12/2019	R\$ 114,76
EDILSON	010***13473	2019	567499	31/12/2019	R\$ 123,12
EDILSON	010***13473	2020	567499	31/12/2019	R\$ 114,76
FERNANDO	535***72468	2019	567500	31/12/2019	R\$ 123,12
FERNANDO	535***72468	2020	567500	31/12/2019	R\$ 114,76
SEBASTIAO	455***08572	2019	567501	31/12/2019	R\$ 19,31
SEBASTIAO	455***08572	2020	567501	31/12/2019	R\$ 217,04
CRISTIANE	900***00922	2019	567502	31/12/2019	R\$ 123,12
CRISTIANE	900***00922	2020	567502	31/12/2019	R\$ 114,76
OSEAS	900***00922	2019	567503	31/12/2019	R\$ 123,12
OSEAS	900***00922	2020	567503	31/12/2019	R\$ 114,76
JOSE	845***09468	2019	567504	31/12/2019	R\$ 105,73
JOSE	845***09468	2020	567504	31/12/2019	R\$ 97,24
JOSE	770***91453	2019	567506	31/12/2019	R\$ 91,35
JOSE	770***91453	2020	567506	31/12/2019	R\$ 82,23
CLAUDIO	038***58407	2019	567507	31/12/2019	R\$ 106,99
CLAUDIO	038***58407	2020	567507	31/12/2019	R\$ 98,54
JOSE	206***56841	2019	567508	31/12/2019	R\$ 123,12
JOSE	206***56841	2020	567508	31/12/2019	R\$ 114,76
EDVALDO	734***86468	2019	567511	31/12/2019	R\$ 218,80
EDVALDO	734***86468	2020	567511	31/12/2019	R\$ 202,29
AMARO	314***81875	2019	567512	31/12/2019	R\$ 105,02
AMARO	314***81875	2020	567512	31/12/2019	R\$ 97,87
MARIA	869***96434	2019	567513	31/12/2019	R\$ 105,17
MARIA	869***96434	2020	567513	31/12/2019	R\$ 98,02
JOSE	069***75421	2019	567514	31/12/2019	R\$ 79,10



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JOSE	069***75421	2020	567514	31/12/2019	R\$ 71,35
JOSE	024***62483	2019	567515	31/12/2019	R\$ 105,17
JOSE	024***62483	2020	567515	31/12/2019	R\$ 98,02
FLAVIO	088***12419	2019	567517	31/12/2019	R\$ 105,17
FLAVIO	088***12419	2020	567517	31/12/2019	R\$ 98,02
JHONATAN	058***56495	2019	567518	31/12/2019	R\$ 79,78
JHONATAN	058***56495	2020	567518	31/12/2019	R\$ 72,04
SIDENEIDE	097***07400	2019	567519	31/12/2019	R\$ 105,38
SIDENEIDE	097***07400	2020	567519	31/12/2019	R\$ 98,21
JOSE	728***44420	2019	567520	31/12/2019	R\$ 90,49
JOSE	728***44420	2020	567520	31/12/2019	R\$ 83,21
FABIANA	063***42450	2019	567521	31/12/2019	R\$ 105,38
FABIANA	063***42450	2020	567521	31/12/2019	R\$ 98,21
REGINALDO	783***37468	2019	567522	31/12/2019	R\$ 105,56
REGINALDO	783***37468	2020	567522	31/12/2019	R\$ 98,40
SEBASTIAO	050***92494	2019	567523	31/12/2019	R\$ 101,63
SEBASTIAO	050***92494	2020	567523	31/12/2019	R\$ 94,31
JOSE	064***49460	2019	567524	31/12/2019	R\$ 99,38
CRISTIANE	054***44402	2019	567525	31/12/2019	R\$ 105,56
CRISTIANE	054***44402	2020	567525	31/12/2019	R\$ 98,40
CRISTIANE	054***44402	2019	567526	31/12/2019	R\$ 197,98
CRISTIANE	054***44402	2020	567526	31/12/2019	R\$ 184,55
JOSE	225***57349	2019	567527	31/12/2019	R\$ 195,35
JOSE	225***57349	2020	567527	31/12/2019	R\$ 180,99
ERIVALDO	039***96461	2019	567529	31/12/2019	R\$ 123,12
ERIVALDO	039***96461	2020	567529	31/12/2019	R\$ 114,76
MARIA	070***98465	2019	567530	31/12/2019	R\$ 123,12
MARIA	070***98465	2020	567530	31/12/2019	R\$ 114,76
MARIA	070***98465	2019	567531	31/12/2019	R\$ 123,12
MARIA	070***98465	2020	567531	31/12/2019	R\$ 113,40
MARIA	070***98465	2019	567532	31/12/2019	R\$ 123,12
MARIA	070***98465	2020	567532	31/12/2019	R\$ 114,76
CICERO	728***91420	2019	567533	31/12/2019	R\$ 103,23
CICERO	728***91420	2020	567533	31/12/2019	R\$ 94,63
ALDENOR	052***20485	2019	567534	31/12/2019	R\$ 123,12
ALDENOR	052***20485	2020	567534	31/12/2019	R\$ 114,76
CICERO	728***91420	2019	567535	31/12/2019	R\$ 227,00
CICERO	728***91420	2020	567535	31/12/2019	R\$ 220,99
ALUISIO	051***85411	2019	567536	31/12/2019	R\$ 123,12
ALUISIO	051***85411	2020	567536	31/12/2019	R\$ 114,76
ALUISIO	051***85411	2019	567537	31/12/2019	R\$ 123,12
ALUISIO	051***85411	2020	567537	31/12/2019	R\$ 114,76
JOSE	034***87473	2019	567538	31/12/2019	R\$ 123,12
JOSE	034***87473	2020	567538	31/12/2019	R\$ 114,76
JAIRO	058***94440	2019	567539	31/12/2019	R\$ 123,12
JAIRO	058***94440	2020	567539	31/12/2019	R\$ 114,76



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EZEANE	037***24470	2019	567540	31/12/2019	R\$ 106,36
EZEANE	037***24470	2020	567540	31/12/2019	R\$ 97,90
GEOVANI	919***30406	2019	567541	31/12/2019	R\$ 99,47
GEOVANI	919***30406	2020	567541	31/12/2019	R\$ 90,71
MARIA	027***89407	2019	567542	31/12/2019	R\$ 123,12
MARIA	027***89407	2020	567542	31/12/2019	R\$ 114,76
MARIA	078***06451	2019	567544	31/12/2019	R\$ 123,12
MARIA	078***06451	2020	567544	31/12/2019	R\$ 114,76
MARIA	078***06451	2019	567545	31/12/2019	R\$ 123,12
MARIA	078***06451	2020	567545	31/12/2019	R\$ 114,76
MARIA	127***14411	2019	567546	31/12/2019	R\$ 119,85
VALDILENE	045***43411	2019	567547	31/12/2019	R\$ 115,91
VALDILENE	045***43411	2020	567547	31/12/2019	R\$ 107,25
JOSE	845***09468	2019	567548	31/12/2019	R\$ 183,32
JOSE	845***09468	2020	567548	31/12/2019	R\$ 168,61
LIGIA	900***00922	2019	567570	31/12/2019	R\$ 123,12
LIGIA	900***00922	2020	567570	31/12/2019	R\$ 114,76
IVONETE	935***58415	2019	567581	31/12/2019	R\$ 123,12
IVONETE	935***58415	2020	567581	31/12/2019	R\$ 114,76
ADRIANA	010***46422	2019	567585	31/12/2019	R\$ 123,12
ADRIANA	010***46422	2020	567585	31/12/2019	R\$ 114,76
EVERALDO	087***59410	2019	567587	31/12/2019	R\$ 123,12
EVERALDO	087***59410	2020	567587	31/12/2019	R\$ 112,72
RENATA	014***00423	2019	567591	31/12/2019	R\$ 123,12
RENATA	014***00423	2020	567591	31/12/2019	R\$ 114,76
GRACIETE	863***15491	2019	567614	31/12/2019	R\$ 354,25
GRACIETE	863***15491	2020	567614	31/12/2019	R\$ 330,17
JOSENALDO	046***67488	2019	567626	31/12/2019	R\$ 367,85
JOSENALDO	046***67488	2020	567626	31/12/2019	R\$ 342,85
SERGIO	963***11449	2019	567627	31/12/2019	R\$ 367,85
SERGIO	963***11449	2020	567627	31/12/2019	R\$ 342,85
JOSE	040***80495	2019	567628	31/12/2019	R\$ 367,85
JOSE	040***80495	2020	567628	31/12/2019	R\$ 342,85
ROMILDO	057***93463	2019	567629	31/12/2019	R\$ 367,85
ROMILDO	057***93463	2020	567629	31/12/2019	R\$ 342,85
EDAILSON	101***72419	2019	567634	31/12/2019	R\$ 205,77
EDAILSON	101***72419	2020	567634	31/12/2019	R\$ 191,80
VALERIA	011***77431	2019	567635	31/12/2019	R\$ 100,71
VALERIA	011***77431	2020	567635	31/12/2019	R\$ 90,75
LEONARDO	044***56430	2019	567636	31/12/2019	R\$ 544,97
LEONARDO	044***56430	2020	567636	31/12/2019	R\$ 507,97
DEIVISON	104***20484	2019	567639	31/12/2019	R\$ 205,77
DEIVISON	104***20484	2020	567639	31/12/2019	R\$ 191,80
MARIA	358***78487	2019	567640	31/12/2019	R\$ 205,77
MARIA	358***78487	2020	567640	31/12/2019	R\$ 191,80
EDAILSON	091***96436	2019	567641	31/12/2019	R\$ 205,77



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EDAILSON	091***96436	2020	567641	31/12/2019	R\$ 191,80
MARIA	074***62475	2019	567642	31/12/2019	R\$ 205,77
MARIA	074***62475	2020	567642	31/12/2019	R\$ 191,80
SEVERINA	711***40497	2019	567646	31/12/2019	R\$ 123,12
SEVERINA	711***40497	2020	567646	31/12/2019	R\$ 114,76
ROBERTO	052***32411	2019	567649	31/12/2019	R\$ 123,12
ROBERTO	052***32411	2020	567649	31/12/2019	R\$ 114,76
ALCICLEIDE	075***04477	2019	567653	31/12/2019	R\$ 102,61
ALCICLEIDE	075***04477	2020	567653	31/12/2019	R\$ 93,97
JOSELY	030***11485	2019	567656	31/12/2019	R\$ 116,57
JOSELY	030***11485	2020	567656	31/12/2019	R\$ 107,93
EDVALDO	092***26467	2019	567657	31/12/2019	R\$ 123,12
EDVALDO	092***26467	2020	567657	31/12/2019	R\$ 114,76
JOSE	054***27446	2019	567658	31/12/2019	R\$ 123,12
JOSE	054***27446	2020	567658	31/12/2019	R\$ 114,76
INACIA	079***43490	2019	567659	31/12/2019	R\$ 123,12
INACIA	079***43490	2020	567659	31/12/2019	R\$ 114,76
GILVANA	073***12456	2019	567662	31/12/2019	R\$ 456,88
GILVANA	073***12456	2020	567662	31/12/2019	R\$ 425,85
JAQUELINE	101***22403	2019	567663	31/12/2019	R\$ 453,01
JAQUELINE	101***22403	2020	567663	31/12/2019	R\$ 422,27
JOSE	732***96487	2019	567664	31/12/2019	R\$ 533,64
JOSE	732***96487	2020	567664	31/12/2019	R\$ 497,43
ALECSANDRA	052***68467	2019	567666	31/12/2019	R\$ 453,01
ALECSANDRA	052***68467	2020	567666	31/12/2019	R\$ 422,27
IVAN	097***85410	2019	567667	31/12/2019	R\$ 108,64
IVAN	097***85410	2020	567667	31/12/2019	R\$ 97,99
JOAO	057***80485	2019	567670	31/12/2019	R\$ 144,47
JOAO	057***80485	2020	567670	31/12/2019	R\$ 134,63
TEREZINHA	643***53487	2019	567671	31/12/2019	R\$ 144,47
TEREZINHA	643***53487	2020	567671	31/12/2019	R\$ 134,63
MARIA	039***23440	2019	567672	31/12/2019	R\$ 272,81
MARIA	039***23440	2020	567672	31/12/2019	R\$ 254,30
GRACIELA	067***67462	2019	567673	31/12/2019	R\$ 144,47
GRACIELA	067***67462	2020	567673	31/12/2019	R\$ 134,63
EDIJANE	063***01418	2019	567674	31/12/2019	R\$ 144,47
EDIJANE	063***01418	2020	567674	31/12/2019	R\$ 134,63
ROBERTO	052***32411	2019	567676	31/12/2019	R\$ 144,47
ROBERTO	052***32411	2020	567676	31/12/2019	R\$ 134,63
MANOEL	525***03587	2019	567680	31/12/2019	R\$ 144,47
MANOEL	525***03587	2020	567680	31/12/2019	R\$ 134,63
NAILTON	090***47460	2019	567682	31/12/2019	R\$ 144,47
NAILTON	090***47460	2020	567682	31/12/2019	R\$ 134,63
ROSALINA	283***38487	2019	567691	31/12/2019	R\$ 385,99
ROSALINA	283***38487	2020	567691	31/12/2019	R\$ 359,77
DJANIRA	029***69470	2019	567692	31/12/2019	R\$ 385,99



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DJANIRA	029***69470	2020	567692	31/12/2019	R\$ 359,77
SILVANILDO	935***48472	2019	567693	31/12/2019	R\$ 385,99
SILVANILDO	935***48472	2020	567693	31/12/2019	R\$ 359,77
RONALDO	097***03407	2019	567694	31/12/2019	R\$ 135,50
RONALDO	097***03407	2020	567694	31/12/2019	R\$ 126,30
LUCIANA	047***04440	2019	567695	31/12/2019	R\$ 383,03
LUCIANA	047***04440	2020	567695	31/12/2019	R\$ 357,05
COSMA	027***14438	2019	567696	31/12/2019	R\$ 385,99
COSMA	027***14438	2020	567696	31/12/2019	R\$ 359,77
JOSE	900***00922	2019	567697	31/12/2019	R\$ 385,99
JOSE	900***00922	2020	567697	31/12/2019	R\$ 359,77
ISABEL	093***45424	2019	567699	31/12/2019	R\$ 385,99
ISABEL	093***45424	2020	567699	31/12/2019	R\$ 359,77
VALDOMIRO	049***44433	2019	567701	31/12/2019	R\$ 262,76
VALDOMIRO	049***44433	2020	567701	31/12/2019	R\$ 244,89
JULIO	091***59490	2019	567703	31/12/2019	R\$ 116,47
JULIO	091***59490	2020	567703	31/12/2019	R\$ 107,19
TAMIRES	073***13483	2019	567721	31/12/2019	R\$ 106,88
FABIANO	103***63479	2019	567731	31/12/2019	R\$ 385,99
FABIANO	103***63479	2020	567731	31/12/2019	R\$ 359,77
VALDOMIRO	049***44433	2019	567736	31/12/2019	R\$ 97,71
VALDOMIRO	049***44433	2020	567736	31/12/2019	R\$ 91,07
DILMA	046***21467	2019	567741	31/12/2019	R\$ 134,84
DILMA	046***21467	2020	567741	31/12/2019	R\$ 125,67
MARIA	101***78413	2019	567742	31/12/2019	R\$ 134,84
MARIA	101***78413	2020	567742	31/12/2019	R\$ 125,67
ERICA	058***45490	2019	567743	31/12/2019	R\$ 113,73
ERICA	058***45490	2020	567743	31/12/2019	R\$ 104,34
RECSON	072***16470	2019	567745	31/12/2019	R\$ 135,07
RECSON	072***16470	2020	567745	31/12/2019	R\$ 125,90
MARIA	070***02410	2019	567747	31/12/2019	R\$ 266,94
MARIA	070***02410	2020	567747	31/12/2019	R\$ 248,82
JOSEFA	062***32469	2019	567748	31/12/2019	R\$ 205,51
JOSEFA	062***32469	2020	567748	31/12/2019	R\$ 189,25
MARIA	088***01407	2019	567749	31/12/2019	R\$ 205,77
MARIA	088***01407	2020	567749	31/12/2019	R\$ 191,80
TIAGO	075***06403	2019	567750	31/12/2019	R\$ 215,65
TIAGO	075***06403	2020	567750	31/12/2019	R\$ 209,15
MARIA	286***13404	2019	567751	31/12/2019	R\$ 134,84
MARIA	286***13404	2020	567751	31/12/2019	R\$ 125,67
SALVINA	054***00441	2019	567752	31/12/2019	R\$ 205,77
SALVINA	054***00441	2020	567752	31/12/2019	R\$ 191,80
EDNALDO	532***12468	2019	567754	31/12/2019	R\$ 341,67
EDNALDO	532***12468	2020	567754	31/12/2019	R\$ 318,49
ANTONIO	938***07200	2019	567757	31/12/2019	R\$ 205,77
ANTONIO	938***07200	2020	567757	31/12/2019	R\$ 191,80



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FABRICIA	085***45485	2019	567758	31/12/2019	R\$ 205,77
FABRICIA	085***45485	2020	567758	31/12/2019	R\$ 191,80
JULIANA	053***90442	2019	567760	31/12/2019	R\$ 205,77
JULIANA	053***90442	2020	567760	31/12/2019	R\$ 191,80
JOSE	061***81480	2019	567764	31/12/2019	R\$ 262,76
JOSE	061***81480	2020	567764	31/12/2019	R\$ 244,89
ANDRELINO	456***01420	2019	567801	31/12/2019	R\$ 36,84
ANDRELINO	456***01420	2020	567801	31/12/2019	R\$ 196,50
LUCIVALDO	029***77416	2019	567803	31/12/2019	R\$ 240,38
LUCIVALDO	029***77416	2020	567803	31/12/2019	R\$ 224,04
ANA	067***62493	2019	567805	31/12/2019	R\$ 181,99
ANA	067***62493	2020	567805	31/12/2019	R\$ 164,34
JOSE	030***75400	2019	567806	31/12/2019	R\$ 138,71
JOSE	030***75400	2020	567806	31/12/2019	R\$ 129,25
KATIANA	071***85493	2019	567808	31/12/2019	R\$ 240,38
KATIANA	071***85493	2020	567808	31/12/2019	R\$ 224,04
JOAO	067***29446	2019	567810	31/12/2019	R\$ 240,11
JOAO	067***29446	2020	567810	31/12/2019	R\$ 223,77
RELBE	062***56450	2019	567812	31/12/2019	R\$ 240,38
RELBE	062***56450	2020	567812	31/12/2019	R\$ 224,04
JACQUELINE	071***67430	2019	567813	31/12/2019	R\$ 240,38
JACQUELINE	071***67430	2020	567813	31/12/2019	R\$ 224,04
EMANUELE	057***87409	2019	567815	31/12/2019	R\$ 240,38
EMANUELE	057***87409	2020	567815	31/12/2019	R\$ 224,04
TIAGO	091***52432	2019	567816	31/12/2019	R\$ 240,38
TIAGO	091***52432	2020	567816	31/12/2019	R\$ 224,04
EZEQUIEL	030***52463	2019	567817	31/12/2019	R\$ 134,84
EZEQUIEL	030***52463	2020	567817	31/12/2019	R\$ 125,67
JUCILENE	086***68420	2019	567818	31/12/2019	R\$ 240,38
JUCILENE	086***68420	2020	567818	31/12/2019	R\$ 224,04
LUIZ	138***68795	2019	567819	31/12/2019	R\$ 200,31
LUIZ	138***68795	2020	567819	31/12/2019	R\$ 183,46
EDMILSON	057***42440	2019	567820	31/12/2019	R\$ 237,82
EDMILSON	057***42440	2020	567820	31/12/2019	R\$ 220,05
JOSE	892***87400	2019	567821	31/12/2019	R\$ 128,45
JOSE	892***87400	2020	567821	31/12/2019	R\$ 118,66
GERCIVALDO	064***82494	2019	567823	31/12/2019	R\$ 271,27
GERCIVALDO	064***82494	2020	567823	31/12/2019	R\$ 252,85
JOSE	641***77415	2019	567824	31/12/2019	R\$ 233,37
JOSE	641***77415	2020	567824	31/12/2019	R\$ 217,53
JOSE	892***87400	2019	567825	31/12/2019	R\$ 128,45
JOSE	892***87400	2020	567825	31/12/2019	R\$ 118,66
CLAUDEMIR	046***21490	2019	567826	31/12/2019	R\$ 177,69
CLAUDEMIR	046***21490	2020	567826	31/12/2019	R\$ 164,05
JOSE	892***87400	2019	567827	31/12/2019	R\$ 132,32
JOSE	892***87400	2020	567827	31/12/2019	R\$ 122,24



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MARIA	046***89498	2019	567828	31/12/2019	R\$ 209,64
MARIA	046***89498	2020	567828	31/12/2019	R\$ 195,38
JOSE	892***87400	2019	567829	31/12/2019	R\$ 132,32
JOSE	892***87400	2020	567829	31/12/2019	R\$ 122,24
ISAIAS	028***19410	2019	567830	31/12/2019	R\$ 122,58
ISAIAS	028***19410	2020	567830	31/12/2019	R\$ 112,54
JOSE	035***63440	2019	567831	31/12/2019	R\$ 144,47
JOSE	035***63440	2020	567831	31/12/2019	R\$ 134,63
VALMIR	096***25480	2019	567832	31/12/2019	R\$ 144,47
VALMIR	096***25480	2020	567832	31/12/2019	R\$ 134,63
DIEGO	097***52430	2019	567833	31/12/2019	R\$ 144,47
DIEGO	097***52430	2020	567833	31/12/2019	R\$ 134,63
MARIA	591***59449	2019	567834	31/12/2019	R\$ 144,47
MARIA	591***59449	2020	567834	31/12/2019	R\$ 134,63
ROBERVANIA	011***39436	2019	567835	31/12/2019	R\$ 144,47
ROBERVANIA	011***39436	2020	567835	31/12/2019	R\$ 134,63
CLECIA	024***64416	2019	567836	31/12/2019	R\$ 176,70
CLECIA	024***64416	2020	567836	31/12/2019	R\$ 162,51
EDUARDO	083***80400	2019	567838	31/12/2019	R\$ 385,99
EDUARDO	083***80400	2020	567838	31/12/2019	R\$ 359,77
LEONARDO	096***23400	2019	567839	31/12/2019	R\$ 144,47
LEONARDO	096***23400	2020	567839	31/12/2019	R\$ 134,63
CLAUDEMI	060***63493	2019	567840	31/12/2019	R\$ 385,99
CLAUDEMI	060***63493	2020	567840	31/12/2019	R\$ 359,77
EDMILSON	057***42440	2019	567841	31/12/2019	R\$ 385,99
EDMILSON	057***42440	2020	567841	31/12/2019	R\$ 359,77
JUDITE	048***73418	2019	567842	31/12/2019	R\$ 144,47
JUDITE	048***73418	2020	567842	31/12/2019	R\$ 129,03
PAULO	045***41403	2019	567843	31/12/2019	R\$ 139,41
PAULO	045***41403	2020	567843	31/12/2019	R\$ 129,95
JOSE	766***92468	2019	567844	31/12/2019	R\$ 205,77
JOSE	766***92468	2020	567844	31/12/2019	R\$ 191,80
NAYARA	094***68421	2019	567845	31/12/2019	R\$ 205,77
NAYARA	094***68421	2020	567845	31/12/2019	R\$ 191,80
RONALDO	071***82470	2019	567847	31/12/2019	R\$ 205,77
RONALDO	071***82470	2020	567847	31/12/2019	R\$ 191,80
ALEXANDRE	061***32400	2019	567848	31/12/2019	R\$ 205,77
ALEXANDRE	061***32400	2020	567848	31/12/2019	R\$ 191,80
ANTONIO	073***62458	2019	567849	31/12/2019	R\$ 178,79
ANTONIO	073***62458	2020	567849	31/12/2019	R\$ 164,70
RAQUEL	088***44408	2019	567850	31/12/2019	R\$ 205,77
RAQUEL	088***44408	2020	567850	31/12/2019	R\$ 191,80
ARNALDO	629***43449	2019	567851	31/12/2019	R\$ 205,77
ARNALDO	629***43449	2020	567851	31/12/2019	R\$ 191,80
MARIA	341***97491	2019	567853	31/12/2019	R\$ 230,52
MARIA	341***97491	2020	567853	31/12/2019	R\$ 214,87



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LENILSON	211***48472	2019	567857	31/12/2019	R\$ 105,74
LENILSON	211***48472	2020	567857	31/12/2019	R\$ 98,53
MARCOS	631***14420	2019	567858	31/12/2019	R\$ 105,74
MARCOS	631***14420	2020	567858	31/12/2019	R\$ 98,53
ESTEVAO	098***11455	2019	567861	31/12/2019	R\$ 144,47
ESTEVAO	098***11455	2020	567861	31/12/2019	R\$ 134,63
JOSEFA	083***58417	2019	567862	31/12/2019	R\$ 143,70
JOSEFA	083***58417	2020	567862	31/12/2019	R\$ 133,83
JOSE	845***09468	2019	567863	31/12/2019	R\$ 124,05
JOSE	845***09468	2020	567863	31/12/2019	R\$ 114,07
JOSE	302***07830	2019	567864	31/12/2019	R\$ 144,47
JOSE	302***07830	2020	567864	31/12/2019	R\$ 134,63
MARIA	057***43408	2019	567865	31/12/2019	R\$ 134,47
MARIA	057***43408	2020	567865	31/12/2019	R\$ 124,22
ERALDO	435***27434	2019	567866	31/12/2019	R\$ 134,47
ERALDO	435***27434	2020	567866	31/12/2019	R\$ 124,22
SEVERINA	681***85487	2019	567867	31/12/2019	R\$ 105,74
SEVERINA	681***85487	2020	567867	31/12/2019	R\$ 98,53
SEVERINA	681***85487	2019	567869	31/12/2019	R\$ 105,74
SEVERINA	681***85487	2020	567869	31/12/2019	R\$ 98,53
IRAILDA	047***26480	2019	567872	31/12/2019	R\$ 181,85
IRAILDA	047***26480	2020	567872	31/12/2019	R\$ 176,14
JOAO	057***80485	2019	567874	31/12/2019	R\$ 123,12
JOAO	057***80485	2020	567874	31/12/2019	R\$ 114,76
LUCINEIDE	077***29407	2019	567875	31/12/2019	R\$ 144,47
LUCINEIDE	077***29407	2020	567875	31/12/2019	R\$ 134,63
ADRIANA	079***94400	2019	567876	31/12/2019	R\$ 101,36
ADRIANA	079***94400	2020	567876	31/12/2019	R\$ 92,68
SUSANA	054***18485	2019	567879	31/12/2019	R\$ 144,47
SUSANA	054***18485	2020	567879	31/12/2019	R\$ 134,63
ANTONIO	022***87492	2019	567881	31/12/2019	R\$ 144,47
ANTONIO	022***87492	2020	567881	31/12/2019	R\$ 134,63
ALCIDES	847***63400	2019	567882	31/12/2019	R\$ 123,12
ALCIDES	847***63400	2020	567882	31/12/2019	R\$ 114,76
JOSILENE	034***07461	2019	567883	31/12/2019	R\$ 144,47
JOSILENE	034***07461	2020	567883	31/12/2019	R\$ 134,63
JOSE	011***54411	2019	567884	31/12/2019	R\$ 96,98
JOSE	011***54411	2020	567884	31/12/2019	R\$ 88,10
ARLINDO	135***39870	2019	567888	31/12/2019	R\$ 144,47
ARLINDO	135***39870	2020	567888	31/12/2019	R\$ 134,63
MARIA	060***06450	2019	567889	31/12/2019	R\$ 258,83
MARIA	060***06450	2020	567889	31/12/2019	R\$ 241,26
AMARO	900***00922	2019	567890	31/12/2019	R\$ 22,37
AMARO	900***00922	2020	567890	31/12/2019	R\$ 20,85
MARIA	070***07432	2019	567891	31/12/2019	R\$ 115,91
MARIA	070***07432	2020	567891	31/12/2019	R\$ 107,25



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RENATO	088***74454	2019	567892	31/12/2019	R\$ 108,24
MARIA	083***89409	2019	567893	31/12/2019	R\$ 123,12
MARIA	083***89409	2020	567893	31/12/2019	R\$ 114,76
ANGELA	038***97426	2019	567894	31/12/2019	R\$ 123,12
ANGELA	038***97426	2020	567894	31/12/2019	R\$ 114,76
ISAIAS	028***19410	2019	567895	31/12/2019	R\$ 91,35
ISAIAS	028***19410	2020	567895	31/12/2019	R\$ 82,23
ISAIAS	028***19410	2019	567896	31/12/2019	R\$ 123,12
ISAIAS	028***19410	2020	567896	31/12/2019	R\$ 114,76
JOSE	892***87400	2019	567897	31/12/2019	R\$ 116,57
JOSE	892***87400	2020	567897	31/12/2019	R\$ 107,93
JOSE	892***87400	2019	567898	31/12/2019	R\$ 116,57
JOSE	892***87400	2020	567898	31/12/2019	R\$ 107,93
LEONARDO	044***56430	2019	567899	31/12/2019	R\$ 123,12
LEONARDO	044***56430	2020	567899	31/12/2019	R\$ 114,76
LEONARDO	044***56430	2019	567900	31/12/2019	R\$ 123,12
LEONARDO	044***56430	2020	567900	31/12/2019	R\$ 114,76
LEONARDO	044***56430	2019	567901	31/12/2019	R\$ 292,82
LEONARDO	044***56430	2020	567901	31/12/2019	R\$ 272,93
DIEGO	097***52430	2019	567902	31/12/2019	R\$ 144,47
DIEGO	097***52430	2020	567902	31/12/2019	R\$ 134,63
PAULO	063***86431	2019	567903	31/12/2019	R\$ 217,16
PAULO	063***86431	2020	567903	31/12/2019	R\$ 202,44
ALCIONE	045***56475	2019	567904	31/12/2019	R\$ 240,38
ALCIONE	045***56475	2020	567904	31/12/2019	R\$ 224,04
AMERICO	039***08431	2019	567905	31/12/2019	R\$ 240,38
AMERICO	039***08431	2020	567905	31/12/2019	R\$ 224,04
ERISVALDO	011***79480	2019	567907	31/12/2019	R\$ 240,38
ERISVALDO	011***79480	2020	567907	31/12/2019	R\$ 224,04
MARINA	608***90482	2019	567908	31/12/2019	R\$ 134,84
MARINA	608***90482	2020	567908	31/12/2019	R\$ 125,67
MARTA	102***62470	2019	567909	31/12/2019	R\$ 240,38
MARTA	102***62470	2020	567909	31/12/2019	R\$ 224,04
CARLA	063***44410	2019	567912	31/12/2019	R\$ 100,23
CARLA	063***44410	2020	567912	31/12/2019	R\$ 90,60
CRISTIANO	697***38453	2019	567917	31/12/2019	R\$ 205,77
CRISTIANO	697***38453	2020	567917	31/12/2019	R\$ 191,80
ANA	989***84400	2019	567918	31/12/2019	R\$ 205,77
ANA	989***84400	2020	567918	31/12/2019	R\$ 191,80
ERTON	087***66499	2019	567921	31/12/2019	R\$ 205,77
ERTON	087***66499	2020	567921	31/12/2019	R\$ 191,80
PAULO	053***20415	2019	567924	31/12/2019	R\$ 205,77
PAULO	053***20415	2020	567924	31/12/2019	R\$ 191,80
JOSE	045***66496	2019	567926	31/12/2019	R\$ 205,71
JOSE	045***66496	2020	567926	31/12/2019	R\$ 191,75
EDILSON	053***08418	2019	567948	31/12/2019	R\$ 262,76



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EDILSON	053***08418	2020	567948	31/12/2019	R\$ 244,89
JOSÉ	114***09434	2019	567949	31/12/2019	R\$ 205,51
JOSÉ	114***09434	2020	567949	31/12/2019	R\$ 191,53
ROSA	922***52434	2019	567953	31/12/2019	R\$ 205,51
ROSA	922***52434	2020	567953	31/12/2019	R\$ 191,53
PRISSILA	083***41408	2019	567957	31/12/2019	R\$ 179,94
PRISSILA	083***41408	2020	567957	31/12/2019	R\$ 167,73
ANA	100***19440	2019	567962	31/12/2019	R\$ 205,51
ANA	100***19440	2020	567962	31/12/2019	R\$ 191,53
AMAILDO	029***63494	2019	567966	31/12/2019	R\$ 337,21
AMAILDO	029***63494	2020	567966	31/12/2019	R\$ 314,29
ANTONIO	755***58491	2019	567980	31/12/2019	R\$ 262,76
ANTONIO	755***58491	2020	567980	31/12/2019	R\$ 244,89
ARLINDO	095***25429	2019	567982	31/12/2019	R\$ 262,76
ARLINDO	095***25429	2020	567982	31/12/2019	R\$ 244,89
ROSA	922***52434	2019	567985	31/12/2019	R\$ 205,51
ROSA	922***52434	2020	567985	31/12/2019	R\$ 191,53
MARCELO	063***16481	2019	567986	31/12/2019	R\$ 144,47
MARCELO	063***16481	2020	567986	31/12/2019	R\$ 134,63
ROSA	922***52434	2019	567992	31/12/2019	R\$ 205,51
ROSA	922***52434	2020	567992	31/12/2019	R\$ 191,53
AMANDA	110***81440	2019	568004	31/12/2019	R\$ 201,61
AMANDA	110***81440	2020	568004	31/12/2019	R\$ 182,42
ROSA	922***52434	2019	568009	31/12/2019	R\$ 205,51
ROSA	922***52434	2020	568009	31/12/2019	R\$ 191,53
ROSA	922***52434	2019	568012	31/12/2019	R\$ 186,39
ROSA	922***52434	2020	568012	31/12/2019	R\$ 173,72
JOSE	900***00922	2019	568017	31/12/2019	R\$ 262,76
JOSE	900***00922	2020	568017	31/12/2019	R\$ 244,89
ZULEIDE	074***52403	2019	568019	31/12/2019	R\$ 337,21
ZULEIDE	074***52403	2020	568019	31/12/2019	R\$ 314,29
RAFAELA	080***04460	2019	568023	31/12/2019	R\$ 123,12
RAFAELA	080***04460	2020	568023	31/12/2019	R\$ 114,76
JOSE	055***14481	2019	568026	31/12/2019	R\$ 198,95
JOSE	055***14481	2020	568026	31/12/2019	R\$ 184,70
ADEMIR	074***57442	2019	568029	31/12/2019	R\$ 123,12
ADEMIR	074***57442	2020	568029	31/12/2019	R\$ 114,76
JOSE	072***49473	2019	568041	31/12/2019	R\$ 154,10
JOSE	072***49473	2020	568041	31/12/2019	R\$ 143,60
BRAZ	844***30400	2019	568043	31/12/2019	R\$ 339,17
BRAZ	844***30400	2020	568043	31/12/2019	R\$ 316,14
MARIA	862***62420	2019	568048	31/12/2019	R\$ 105,74
MARIA	862***62420	2020	568048	31/12/2019	R\$ 98,53
CARLOS	989***38491	2019	568049	31/12/2019	R\$ 603,88
CARLOS	989***38491	2020	568049	31/12/2019	R\$ 562,89
JOSELENE	064***72482	2019	568051	31/12/2019	R\$ 105,74



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JOSELENE	064***72482	2020	568051	31/12/2019	R\$ 98,53
JUCIVANIO	059***98432	2019	568054	31/12/2019	R\$ 339,17
JUCIVANIO	059***98432	2020	568054	31/12/2019	R\$ 316,14
DAVI	942***70106	2019	568056	31/12/2019	R\$ 138,31
DAVI	942***70106	2020	568056	31/12/2019	R\$ 128,22
EDILENE	090***18492	2019	568059	31/12/2019	R\$ 144,47
EDILENE	090***18492	2020	568059	31/12/2019	R\$ 134,63
MIRIAN	055***64405	2019	568064	31/12/2019	R\$ 144,47
MIRIAN	055***64405	2020	568064	31/12/2019	R\$ 134,63
MIRIAN	055***64405	2019	568065	31/12/2019	R\$ 209,76
MIRIAN	055***64405	2020	568065	31/12/2019	R\$ 195,53
MARIA	086***67495	2019	568067	31/12/2019	R\$ 144,47
MARIA	086***67495	2020	568067	31/12/2019	R\$ 134,63
JOSE	845***09468	2019	568068	31/12/2019	R\$ 0,00
JOSE	845***09468	2020	568068	31/12/2019	R\$ 0,00
BRUNO	096***25446	2019	568070	31/12/2019	R\$ 240,38
BRUNO	096***25446	2020	568070	31/12/2019	R\$ 224,04
DAIANA	069***00438	2019	568072	31/12/2019	R\$ 240,38
DAIANA	069***00438	2020	568072	31/12/2019	R\$ 224,04
JAILTON	067***18488	2019	568074	31/12/2019	R\$ 229,57
JAILTON	067***18488	2020	568074	31/12/2019	R\$ 213,98
JEANE	054***98461	2019	568075	31/12/2019	R\$ 125,52
JEANE	054***98461	2020	568075	31/12/2019	R\$ 115,60
JOSE	641***37487	2019	568076	31/12/2019	R\$ 165,22
JOSE	641***37487	2020	568076	31/12/2019	R\$ 150,11
TILZA	427***16472	2019	568077	31/12/2019	R\$ 240,38
TILZA	427***16472	2020	568077	31/12/2019	R\$ 224,04
JOSE	269***39404	2019	568078	31/12/2019	R\$ 133,28
JOSE	269***39404	2020	568078	31/12/2019	R\$ 124,22
SEBASTIAO	197***64404	2019	568079	31/12/2019	R\$ 144,47
SEBASTIAO	197***64404	2020	568079	31/12/2019	R\$ 134,63
VERA	066***02482	2019	568081	31/12/2019	R\$ 240,38
VERA	066***02482	2020	568081	31/12/2019	R\$ 224,04
SEVERINO	324***62415	2019	568084	31/12/2019	R\$ 262,76
SEVERINO	324***62415	2020	568084	31/12/2019	R\$ 244,89
JOSELITO	090***68462	2019	568085	31/12/2019	R\$ 240,38
JOSELITO	090***68462	2020	568085	31/12/2019	R\$ 224,04
JADILSON	067***19471	2019	568086	31/12/2019	R\$ 244,25
JADILSON	067***19471	2020	568086	31/12/2019	R\$ 227,62
JANICLECIO	088***73455	2019	568087	31/12/2019	R\$ 240,38
JANICLECIO	088***73455	2020	568087	31/12/2019	R\$ 224,04
PALOMA	089***12460	2019	568088	31/12/2019	R\$ 240,38
PALOMA	089***12460	2020	568088	31/12/2019	R\$ 224,04
LEANDRO	103***85436	2019	568089	31/12/2019	R\$ 205,19
LEANDRO	103***85436	2020	568089	31/12/2019	R\$ 188,55
DELMA	698***81487	2019	568090	31/12/2019	R\$ 240,38



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DELMA	698***81487	2020	568090	31/12/2019	R\$ 224,04
ERONILDO	065***67465	2019	568091	31/12/2019	R\$ 240,38
ERONILDO	065***67465	2020	568091	31/12/2019	R\$ 224,04
ADRIANA	099***55490	2019	568095	31/12/2019	R\$ 240,38
ADRIANA	099***55490	2020	568095	31/12/2019	R\$ 224,04
EDMILSON	069***95430	2019	568098	31/12/2019	R\$ 240,38
EDMILSON	069***95430	2020	568098	31/12/2019	R\$ 224,04
ALMI	052***58460	2019	568103	31/12/2019	R\$ 233,44
ALMI	052***58460	2020	568103	31/12/2019	R\$ 217,56
SAARA	092***70413	2019	568107	31/12/2019	R\$ 262,76
SAARA	092***70413	2020	568107	31/12/2019	R\$ 244,89
JOSELIO	104***85455	2019	568110	31/12/2019	R\$ 240,38
JOSELIO	104***85455	2020	568110	31/12/2019	R\$ 224,04
FERNANDO	018***23479	2019	568112	31/12/2019	R\$ 111,54
FERNANDO	018***23479	2020	568112	31/12/2019	R\$ 101,98
ADALTO	000***43449	2019	568116	31/12/2019	R\$ 321,98
ADALTO	000***43449	2020	568116	31/12/2019	R\$ 312,80
ADALTO	900***00922	2019	568118	31/12/2019	R\$ 257,27
ADALTO	900***00922	2020	568118	31/12/2019	R\$ 239,82
FERNANDO	491***17472	2019	568132	31/12/2019	R\$ 144,47
FERNANDO	491***17472	2020	568132	31/12/2019	R\$ 134,63
MARIA	989***60400	2019	568135	31/12/2019	R\$ 19,31
MARIA	989***60400	2020	568135	31/12/2019	R\$ 17,99
JOSEFA	668***30444	2019	568144	31/12/2019	R\$ 144,47
JOSEFA	668***30444	2020	568144	31/12/2019	R\$ 134,63
JOSE	065***71400	2019	568145	31/12/2019	R\$ 144,47
JOSE	065***71400	2020	568145	31/12/2019	R\$ 134,63
JOSEFA	041***30451	2019	568146	31/12/2019	R\$ 144,47
JOSEFA	041***30451	2020	568146	31/12/2019	R\$ 134,63
MICHELE	008***40416	2019	568147	31/12/2019	R\$ 268,20
MICHELE	008***40416	2020	568147	31/12/2019	R\$ 249,99
RENATA	074***47424	2019	568150	31/12/2019	R\$ 240,38
RENATA	074***47424	2020	568150	31/12/2019	R\$ 224,04
MARIA	084***32403	2019	568151	31/12/2019	R\$ 240,38
MARIA	084***32403	2020	568151	31/12/2019	R\$ 224,04
ELIUDES	048***71405	2019	568154	31/12/2019	R\$ 192,97
ELIUDES	048***71405	2020	568154	31/12/2019	R\$ 175,81
MARDONIO	101***86429	2019	568155	31/12/2019	R\$ 210,09
MARDONIO	101***86429	2020	568155	31/12/2019	R\$ 193,65
JAILSON	035***70486	2019	568157	31/12/2019	R\$ 240,38
JAILSON	035***70486	2020	568157	31/12/2019	R\$ 224,04
ERNESTO	211***61434	2019	568158	31/12/2019	R\$ 240,38
ERNESTO	211***61434	2020	568158	31/12/2019	R\$ 224,04
CLAUDIANO	059***32401	2019	568159	31/12/2019	R\$ 240,38
CLAUDIANO	059***32401	2020	568159	31/12/2019	R\$ 224,04
MARIVANIA	071***58406	2019	568161	31/12/2019	R\$ 240,38



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MARIVANIA	071***58406	2020	568161	31/12/2019	R\$ 224,04
AMARA	731***73468	2019	568163	31/12/2019	R\$ 240,38
AMARA	731***73468	2020	568163	31/12/2019	R\$ 224,04
JULIANA	052***14442	2019	568164	31/12/2019	R\$ 240,38
JULIANA	052***14442	2020	568164	31/12/2019	R\$ 224,04
MARIA	071***62427	2019	568165	31/12/2019	R\$ 240,38
MARIA	071***62427	2020	568165	31/12/2019	R\$ 224,04
FLAVIANA	035***60412	2019	568166	31/12/2019	R\$ 166,46
FLAVIANA	035***60412	2020	568166	31/12/2019	R\$ 155,16
MARIA	011***44437	2019	568168	31/12/2019	R\$ 340,64
MARIA	011***44437	2020	568168	31/12/2019	R\$ 317,52
ANDERSON	086***84420	2019	568174	31/12/2019	R\$ 144,47
ANDERSON	086***84420	2020	568174	31/12/2019	R\$ 134,63
MARIA	900***00922	2019	568175	31/12/2019	R\$ 129,82
MARIA	900***00922	2020	568175	31/12/2019	R\$ 120,99
ANA	085***81403	2019	568176	31/12/2019	R\$ 129,82
ANA	085***81403	2020	568176	31/12/2019	R\$ 120,99
JOSE	040***80495	2019	568177	31/12/2019	R\$ 118,91
JOSE	040***80495	2020	568177	31/12/2019	R\$ 108,72
ANTONIO	862***75400	2019	568178	31/12/2019	R\$ 142,93
ROMULO	083***86416	2019	568179	31/12/2019	R\$ 144,47
ROMULO	083***86416	2020	568179	31/12/2019	R\$ 134,63
ROBERTO	079***91429	2019	568180	31/12/2019	R\$ 144,47
ROBERTO	079***91429	2020	568180	31/12/2019	R\$ 134,63
VALDIRAM	070***99446	2019	568181	31/12/2019	R\$ 134,47
VALDIRAM	070***99446	2020	568181	31/12/2019	R\$ 124,22
JOSE	403***75404	2019	568182	31/12/2019	R\$ 144,47
JOSE	403***75404	2020	568182	31/12/2019	R\$ 134,63
JULIO	853***53804	2019	568188	31/12/2019	R\$ 145,33
JULIO	853***53804	2020	568188	31/12/2019	R\$ 135,45
GRACINALDO	026***97495	2019	568190	31/12/2019	R\$ 105,74
GRACINALDO	026***97495	2020	568190	31/12/2019	R\$ 98,53
JUCINEIDE	012***75485	2019	568191	31/12/2019	R\$ 170,34
JUCINEIDE	012***75485	2020	568191	31/12/2019	R\$ 153,33
JOSE	056***44466	2019	568192	31/12/2019	R\$ 240,38
JOSE	056***44466	2020	568192	31/12/2019	R\$ 224,04
FRANCISCO	487***80400	2019	568193	31/12/2019	R\$ 19,31
FRANCISCO	487***80400	2020	568193	31/12/2019	R\$ 17,99
JOSE	064***21404	2019	568194	31/12/2019	R\$ 105,74
JOSE	064***21404	2020	568194	31/12/2019	R\$ 98,53
JOSÉ	081***34422	2019	568195	31/12/2019	R\$ 103,29
JOSÉ	081***34422	2020	568195	31/12/2019	R\$ 96,27
JALDSON	047***10413	2019	568196	31/12/2019	R\$ 85,41
JALDSON	047***10413	2020	568196	31/12/2019	R\$ 77,87
ROSILEIDE	043***48461	2019	568199	31/12/2019	R\$ 240,38
ROSILEIDE	043***48461	2020	568199	31/12/2019	R\$ 224,04



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ADRILANE	058***95454	2019	568200	31/12/2019	R\$ 240,38
ADRILANE	058***95454	2020	568200	31/12/2019	R\$ 224,04
VANEZA	047***16407	2019	568201	31/12/2019	R\$ 240,38
VANEZA	047***16407	2020	568201	31/12/2019	R\$ 224,04
JOSE	069***89404	2019	568202	31/12/2019	R\$ 240,38
JOSE	069***89404	2020	568202	31/12/2019	R\$ 224,04
LUCIANA	011***05411	2019	568204	31/12/2019	R\$ 244,23
LUCIANA	011***05411	2020	568204	31/12/2019	R\$ 227,60
RONALDO	067***34462	2019	568205	31/12/2019	R\$ 146,00
RONALDO	067***34462	2020	568205	31/12/2019	R\$ 142,13
MARCELO	071***87410	2019	568206	31/12/2019	R\$ 240,38
MARCELO	071***87410	2020	568206	31/12/2019	R\$ 224,04
IVANALDO	007***30490	2019	568207	31/12/2019	R\$ 240,38
IVANALDO	007***30490	2020	568207	31/12/2019	R\$ 224,04
JOSE	935***26468	2019	568208	31/12/2019	R\$ 123,12
JOSE	935***26468	2020	568208	31/12/2019	R\$ 114,76
WELLINGTON	034***14442	2019	568209	31/12/2019	R\$ 240,38
WELLINGTON	034***14442	2020	568209	31/12/2019	R\$ 224,04
GENAURO	074***74484	2019	568210	31/12/2019	R\$ 240,38
GENAURO	074***74484	2020	568210	31/12/2019	R\$ 224,04
CRISTOVAO	028***63441	2019	568211	31/12/2019	R\$ 123,12
CRISTOVAO	028***63441	2020	568211	31/12/2019	R\$ 114,76
MARIA	244***28400	2019	568212	31/12/2019	R\$ 207,14
MARIA	244***28400	2020	568212	31/12/2019	R\$ 187,64
IRANILDO	041***36420	2019	568213	31/12/2019	R\$ 123,12
IRANILDO	041***36420	2020	568213	31/12/2019	R\$ 114,76
JORDAO	767***85415	2019	568216	31/12/2019	R\$ 123,12
JORDAO	767***85415	2020	568216	31/12/2019	R\$ 114,76
JADIELSON	104***11420	2019	568217	31/12/2019	R\$ 12,05
JADIELSON	104***11420	2020	568217	31/12/2019	R\$ 11,22
NELMA	022***22428	2019	568218	31/12/2019	R\$ 216,73
NELMA	022***22428	2020	568218	31/12/2019	R\$ 202,03
NELMA	022***22428	2019	568219	31/12/2019	R\$ 144,47
NELMA	022***22428	2020	568219	31/12/2019	R\$ 134,63
JOSENILDA	704***69487	2019	568222	31/12/2019	R\$ 144,47
JOSENILDA	704***69487	2020	568222	31/12/2019	R\$ 134,63
JOSE	322***96845	2019	568223	31/12/2019	R\$ 140,62
JOSE	322***96845	2020	568223	31/12/2019	R\$ 130,63
ARNALDO	047***18456	2019	568224	31/12/2019	R\$ 144,47
ARNALDO	047***18456	2020	568224	31/12/2019	R\$ 134,63
ELIANA	115***34000	2019	568225	31/12/2019	R\$ 110,84
ELIANA	115***34000	2020	568225	31/12/2019	R\$ 100,29
ADEILDA	079***67774	2019	568226	31/12/2019	R\$ 120,38
ADEILDA	079***67774	2020	568226	31/12/2019	R\$ 110,24
JOEL	284***44802	2019	568227	31/12/2019	R\$ 144,47
JOEL	284***44802	2020	568227	31/12/2019	R\$ 134,63



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ROSANGELA	052***15414	2019	568228	31/12/2019	R\$ 144,47
ROSANGELA	052***15414	2020	568228	31/12/2019	R\$ 134,63
MARIA	045***53464	2019	568229	31/12/2019	R\$ 144,47
MARIA	045***53464	2020	568229	31/12/2019	R\$ 134,63
NELMA	022***22428	2019	568231	31/12/2019	R\$ 249,29
NELMA	022***22428	2020	568231	31/12/2019	R\$ 232,38
VALDOMIRO	049***44433	2019	568233	31/12/2019	R\$ 114,50
VALDOMIRO	049***44433	2020	568233	31/12/2019	R\$ 104,12
LIVIA	069***49474	2019	568234	31/12/2019	R\$ 144,47
LIVIA	069***49474	2020	568234	31/12/2019	R\$ 134,63
DAMIANA	034***14452	2019	568238	31/12/2019	R\$ 173,19
DAMIANA	034***14452	2020	568238	31/12/2019	R\$ 156,39
RICARDO	065***65411	2019	568240	31/12/2019	R\$ 123,12
RICARDO	065***65411	2020	568240	31/12/2019	R\$ 114,76
DARCI	002***12882	2019	568241	31/12/2019	R\$ 123,12
DARCI	002***12882	2020	568241	31/12/2019	R\$ 114,76
LIVIA	069***49474	2019	568242	31/12/2019	R\$ 123,12
LIVIA	069***49474	2020	568242	31/12/2019	R\$ 114,76
JOSE	892***78468	2019	568246	31/12/2019	R\$ 209,76
JOSE	892***78468	2020	568246	31/12/2019	R\$ 195,53
JOSE	892***78468	2019	568247	31/12/2019	R\$ 144,47
JOSE	892***78468	2020	568247	31/12/2019	R\$ 134,63
TIAGO	120***96461	2019	568250	31/12/2019	R\$ 144,47
TIAGO	120***96461	2020	568250	31/12/2019	R\$ 134,63
LUCAS	094***02477	2019	568253	31/12/2019	R\$ 350,37
LUCAS	094***02477	2020	568253	31/12/2019	R\$ 326,57
JURANDIR	064***85498	2019	568256	31/12/2019	R\$ 123,12
JURANDIR	064***85498	2020	568256	31/12/2019	R\$ 114,76
JOSE	862***64468	2019	568257	31/12/2019	R\$ 123,12
JOSE	862***64468	2020	568257	31/12/2019	R\$ 114,76
JUSSICLEIDE	055***92404	2019	568258	31/12/2019	R\$ 123,12
JUSSICLEIDE	055***92404	2020	568258	31/12/2019	R\$ 114,76
MARIA	283***62852	2019	568259	31/12/2019	R\$ 123,12
MARIA	283***62852	2020	568259	31/12/2019	R\$ 114,76
ISNAL	069***28457	2019	568260	31/12/2019	R\$ 123,12
ISNAL	069***28457	2020	568260	31/12/2019	R\$ 114,76
JOSE	050***47470	2019	568262	31/12/2019	R\$ 123,12
JOSE	050***47470	2020	568262	31/12/2019	R\$ 114,76
RENATO	056***99427	2019	568263	31/12/2019	R\$ 123,12
RENATO	056***99427	2020	568263	31/12/2019	R\$ 114,76
JOSINALDO	053***31495	2019	568265	31/12/2019	R\$ 123,12
JOSINALDO	053***31495	2020	568265	31/12/2019	R\$ 114,76
ELIENE	934***41400	2019	568266	31/12/2019	R\$ 123,12
ELIENE	934***41400	2020	568266	31/12/2019	R\$ 114,76
ELIENE	934***41400	2019	568267	31/12/2019	R\$ 123,12
ELIENE	934***41400	2020	568267	31/12/2019	R\$ 114,76



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JOSE	071***30470	2019	568270	31/12/2019	R\$ 26,16
JOSE	071***30470	2020	568270	31/12/2019	R\$ 24,38
CICERO	855***83815	2019	568280	31/12/2019	R\$ 262,37
CICERO	855***83815	2020	568280	31/12/2019	R\$ 244,54
MARIA	040***82458	2019	568286	31/12/2019	R\$ 144,47
MARIA	040***82458	2020	568286	31/12/2019	R\$ 134,63
AURIBERTO	830***91487	2019	568298	31/12/2019	R\$ 0,00
AURIBERTO	830***91487	2020	568298	31/12/2019	R\$ 0,00
ANTONIO	045***65408	2019	568299	31/12/2019	R\$ 19,29
ANTONIO	045***65408	2020	568299	31/12/2019	R\$ 17,98
SILVANA	039***64483	2019	568303	31/12/2019	R\$ 498,05
SILVANA	039***64483	2020	568303	31/12/2019	R\$ 464,27
MARIA	862***39400	2019	568307	31/12/2019	R\$ 144,47
MARIA	862***39400	2020	568307	31/12/2019	R\$ 134,63
NATANAEL	069***02489	2019	568309	31/12/2019	R\$ 502,81
NATANAEL	069***02489	2020	568309	31/12/2019	R\$ 468,67
JOSE	681***98400	2019	568311	31/12/2019	R\$ 144,47
JOSE	681***98400	2020	568311	31/12/2019	R\$ 134,63
ANA	071***84411	2019	568312	31/12/2019	R\$ 327,72
ANA	071***84411	2020	568312	31/12/2019	R\$ 262,99
MARIA	050***99495	2019	568315	31/12/2019	R\$ 144,47
MARIA	050***99495	2020	568315	31/12/2019	R\$ 134,63
MANOEL	301***64472	2019	568320	31/12/2019	R\$ 144,47
MANOEL	301***64472	2020	568320	31/12/2019	R\$ 134,63
JOSENILDO	031***37437	2019	568330	31/12/2019	R\$ 144,47
JOSENILDO	031***37437	2020	568330	31/12/2019	R\$ 134,63
JOSE	028***98412	2019	568348	31/12/2019	R\$ 144,47
JOSE	028***98412	2020	568348	31/12/2019	R\$ 134,63
FAGNER	011***93458	2019	568353	31/12/2019	R\$ 236,23
FAGNER	011***93458	2020	568353	31/12/2019	R\$ 228,37
GILVANILDO	077***01439	2019	568354	31/12/2019	R\$ 144,47
GILVANILDO	077***01439	2020	568354	31/12/2019	R\$ 134,63
IEVERTON	023***43403	2019	568357	31/12/2019	R\$ 364,00
IEVERTON	023***43403	2020	568357	31/12/2019	R\$ 339,29
JOSE	027***10464	2019	568358	31/12/2019	R\$ 399,59
JOSE	027***10464	2020	568358	31/12/2019	R\$ 372,45
LINDOMAR	024***30452	2019	568360	31/12/2019	R\$ 202,14
LINDOMAR	024***30452	2020	568360	31/12/2019	R\$ 188,43
LUIZ	639***11449	2019	568361	31/12/2019	R\$ 147,94
LUIZ	639***11449	2020	568361	31/12/2019	R\$ 137,90
LUIZ	639***11449	2019	568363	31/12/2019	R\$ 105,74
LUIZ	639***11449	2020	568363	31/12/2019	R\$ 98,53
VIANA	043***72490	2019	568365	31/12/2019	R\$ 403,96
VIANA	043***72490	2020	568365	31/12/2019	R\$ 376,54
LUIZ	639***11449	2019	568366	31/12/2019	R\$ 105,74
LUIZ	639***11449	2020	568366	31/12/2019	R\$ 98,53



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LUIZ	063***99477	2019	568373	31/12/2019	R\$ 105,74
LUIZ	063***99477	2020	568373	31/12/2019	R\$ 98,53
ELBA	052***33480	2019	568377	31/12/2019	R\$ 105,74
ELBA	052***33480	2020	568377	31/12/2019	R\$ 98,53
RENATO	068***92490	2019	568382	31/12/2019	R\$ 105,74
RENATO	068***92490	2020	568382	31/12/2019	R\$ 98,53
ANTONIA	041***32484	2019	568383	31/12/2019	R\$ 105,74
MARTA	071***54705	2019	568384	31/12/2019	R\$ 16,98
MARTA	071***54705	2020	568384	31/12/2019	R\$ 15,65
PAULO	155***26843	2019	568385	31/12/2019	R\$ 105,74
PAULO	155***26843	2020	568385	31/12/2019	R\$ 98,53
ALCIONILDA	868***46449	2019	568386	31/12/2019	R\$ 105,74
ALCIONILDA	868***46449	2020	568386	31/12/2019	R\$ 98,53
LUZINETE	801***54472	2019	568387	31/12/2019	R\$ 105,74
LUZINETE	801***54472	2020	568387	31/12/2019	R\$ 98,53
JOSE	900***00922	2019	568390	31/12/2019	R\$ 105,74
JOSE	900***00922	2020	568390	31/12/2019	R\$ 98,53
RUBINETE	880***55420	2019	568391	31/12/2019	R\$ 105,74
RUBINETE	880***55420	2020	568391	31/12/2019	R\$ 98,53
JOSE	883***50472	2019	568392	31/12/2019	R\$ 82,20
JOSE	883***50472	2020	568392	31/12/2019	R\$ 74,52
JOSE	883***50472	2019	568393	31/12/2019	R\$ 82,20
JOSE	883***50472	2020	568393	31/12/2019	R\$ 74,52
MARIA	022***33430	2019	568394	31/12/2019	R\$ 87,56
MARIA	022***33430	2020	568394	31/12/2019	R\$ 80,12
DJALMA	772***63449	2019	568395	31/12/2019	R\$ 105,74
DJALMA	772***63449	2020	568395	31/12/2019	R\$ 98,53
JOSE	418***00453	2019	568396	31/12/2019	R\$ 102,93
JOSE	418***00453	2020	568396	31/12/2019	R\$ 95,60
JOSE	418***00453	2019	568397	31/12/2019	R\$ 172,26
JOSE	418***00453	2020	568397	31/12/2019	R\$ 160,04
CICERO	058***58414	2019	568398	31/12/2019	R\$ 144,47
CICERO	058***58414	2020	568398	31/12/2019	R\$ 134,63
CREONILDA	888***31453	2019	568399	31/12/2019	R\$ 415,11
CREONILDA	888***31453	2020	568399	31/12/2019	R\$ 386,94
MARCOS	026***29441	2019	568400	31/12/2019	R\$ 367,85
MARCOS	026***29441	2020	568400	31/12/2019	R\$ 342,85
ROZANO	952***20749	2019	568401	31/12/2019	R\$ 367,85
ROZANO	952***20749	2020	568401	31/12/2019	R\$ 342,85
MARIA	880***35491	2019	568405	31/12/2019	R\$ 425,82
MARIA	880***35491	2020	568405	31/12/2019	R\$ 396,90
OZEAS	037***98424	2019	568406	31/12/2019	R\$ 367,85
OZEAS	037***98424	2020	568406	31/12/2019	R\$ 342,85
ERIONALDO	091***48425	2019	568408	31/12/2019	R\$ 367,85
ERIONALDO	091***48425	2020	568408	31/12/2019	R\$ 342,85
EDNALDO	068***13481	2019	568409	31/12/2019	R\$ 367,85



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EDNALDO	068***13481	2020	568409	31/12/2019	R\$ 342,85
AMANDA	074***40458	2019	568410	31/12/2019	R\$ 332,49
AMANDA	074***40458	2020	568410	31/12/2019	R\$ 309,89
GRACIELA	067***67462	2019	568412	31/12/2019	R\$ 364,00
GRACIELA	067***67462	2020	568412	31/12/2019	R\$ 339,29
JOCELIO	022***48431	2019	568414	31/12/2019	R\$ 176,58
JOCELIO	022***48431	2020	568414	31/12/2019	R\$ 171,42
MONICA	093***63404	2019	568416	31/12/2019	R\$ 367,85
MONICA	093***63404	2020	568416	31/12/2019	R\$ 342,85
MAURICIO	039***58432	2019	568417	31/12/2019	R\$ 367,85
MAURICIO	039***58432	2020	568417	31/12/2019	R\$ 342,85
FRANCISCA	769***39404	2019	568420	31/12/2019	R\$ 367,85
FRANCISCA	769***39404	2020	568420	31/12/2019	R\$ 342,85
ERYKA	033***80402	2019	568421	31/12/2019	R\$ 367,85
ERYKA	033***80402	2020	568421	31/12/2019	R\$ 342,85
CICERA	072***47478	2019	568422	31/12/2019	R\$ 367,85
CICERA	072***47478	2020	568422	31/12/2019	R\$ 342,85
MANOEL	090***61401	2019	568423	31/12/2019	R\$ 367,85
MANOEL	090***61401	2020	568423	31/12/2019	R\$ 342,85
JOSE	904***33491	2019	568425	31/12/2019	R\$ 367,85
JOSE	904***33491	2020	568425	31/12/2019	R\$ 342,85
ANTONIO	742***85487	2019	568426	31/12/2019	R\$ 367,85
ANTONIO	742***85487	2020	568426	31/12/2019	R\$ 342,85
MARIA	071***13430	2019	568427	31/12/2019	R\$ 367,85
MARIA	071***13430	2020	568427	31/12/2019	R\$ 342,85
SERGIO	082***17407	2019	568428	31/12/2019	R\$ 367,85
SERGIO	082***17407	2020	568428	31/12/2019	R\$ 342,85
CLECIO	849***44487	2019	568429	31/12/2019	R\$ 321,48
CLECIO	849***44487	2020	568429	31/12/2019	R\$ 296,35
MARIA	053***32402	2019	568430	31/12/2019	R\$ 367,85
MARIA	053***32402	2020	568430	31/12/2019	R\$ 342,85
MARIA	049***26456	2019	568432	31/12/2019	R\$ 291,57
MARIA	049***26456	2020	568432	31/12/2019	R\$ 265,15
ANA	013***33447	2019	568433	31/12/2019	R\$ 367,85
ANA	013***33447	2020	568433	31/12/2019	R\$ 342,85
ROSENY	064***47419	2019	568434	31/12/2019	R\$ 367,85
ROSENY	064***47419	2020	568434	31/12/2019	R\$ 342,85
CLAUDIA	042***78788	2019	568439	31/12/2019	R\$ 367,85
CLAUDIA	042***78788	2020	568439	31/12/2019	R\$ 342,85
GAUDENCIO	900***00922	2019	568441	31/12/2019	R\$ 409,73
GAUDENCIO	900***00922	2020	568441	31/12/2019	R\$ 381,93
JOSE	900***00922	2019	568442	31/12/2019	R\$ 330,29
JOSE	900***00922	2020	568442	31/12/2019	R\$ 307,89
JOSE	900***00922	2019	568443	31/12/2019	R\$ 242,82
JOSE	900***00922	2020	568443	31/12/2019	R\$ 226,34
JOSE	900***00922	2019	568444	31/12/2019	R\$ 242,82



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JOSE	900***00922	2020	568444	31/12/2019	R\$ 226,34
VIANA	060***75465	2019	568453	31/12/2019	R\$ 329,12
VIANA	060***75465	2020	568453	31/12/2019	R\$ 306,77
EURINICE	007***65495	2019	568460	31/12/2019	R\$ 335,70
EURINICE	007***65495	2020	568460	31/12/2019	R\$ 312,90
EURINICE	007***65495	2019	568462	31/12/2019	R\$ 366,32
EURINICE	007***65495	2020	568462	31/12/2019	R\$ 341,46
VIANA	067***67408	2019	568464	31/12/2019	R\$ 329,12
VIANA	067***67408	2020	568464	31/12/2019	R\$ 306,77
ANTONIA	041***24478	2019	568470	31/12/2019	R\$ 351,25
ANTONIA	041***24478	2020	568470	31/12/2019	R\$ 324,05
FRANCISCO	900***00922	2019	568474	31/12/2019	R\$ 262,76
FRANCISCO	900***00922	2020	568474	31/12/2019	R\$ 244,89
WILLEMBERG	000***00000	2019	568476	31/12/2019	R\$ 262,76
WILLEMBERG	000***00000	2020	568476	31/12/2019	R\$ 244,89
GILSON	900***00922	2019	568478	31/12/2019	R\$ 262,76
GILSON	900***00922	2020	568478	31/12/2019	R\$ 244,89
MIDIAN	089***12476	2019	568480	31/12/2019	R\$ 262,76
MIDIAN	089***12476	2020	568480	31/12/2019	R\$ 244,89
OTAVIO	900***00922	2019	568481	31/12/2019	R\$ 262,76
OTAVIO	900***00922	2020	568481	31/12/2019	R\$ 244,89
FRANCISCA	900***00922	2019	568482	31/12/2019	R\$ 262,76
FRANCISCA	900***00922	2020	568482	31/12/2019	R\$ 244,89
EDVALDO	900***00922	2019	568486	31/12/2019	R\$ 262,76
EDVALDO	900***00922	2020	568486	31/12/2019	R\$ 244,89
MARIA	024***81442	2019	568487	31/12/2019	R\$ 262,76
MARIA	024***81442	2020	568487	31/12/2019	R\$ 244,89
KELLY	011***06410	2019	568488	31/12/2019	R\$ 262,76
KELLY	011***06410	2020	568488	31/12/2019	R\$ 244,89
DIMAS	900***00922	2019	568489	31/12/2019	R\$ 262,76
DIMAS	900***00922	2020	568489	31/12/2019	R\$ 244,89
MARIA	900***00922	2019	568490	31/12/2019	R\$ 262,76
MARIA	900***00922	2020	568490	31/12/2019	R\$ 244,89
SILVIA	900***00922	2019	568491	31/12/2019	R\$ 262,76
SILVIA	900***00922	2020	568491	31/12/2019	R\$ 244,89
SILVIA	900***00922	2019	568492	31/12/2019	R\$ 262,76
SILVIA	900***00922	2020	568492	31/12/2019	R\$ 244,89
SILVIA	900***00922	2019	568493	31/12/2019	R\$ 262,76
SILVIA	900***00922	2020	568493	31/12/2019	R\$ 244,89
JOSE	900***00922	2019	568494	31/12/2019	R\$ 374,38
JOSE	900***00922	2020	568494	31/12/2019	R\$ 348,97
JOSEFA	901***89468	2019	568495	31/12/2019	R\$ 262,76
JOSEFA	901***89468	2020	568495	31/12/2019	R\$ 244,89
JOSE	900***00922	2019	568496	31/12/2019	R\$ 234,68
JOSE	900***00922	2020	568496	31/12/2019	R\$ 218,77
KELLY	011***06410	2019	568497	31/12/2019	R\$ 262,76



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KELLY	011***06410	2020	568497	31/12/2019	R\$ 244,89
SILVANIO	900***00922	2019	568500	31/12/2019	R\$ 262,76
SILVANIO	900***00922	2020	568500	31/12/2019	R\$ 244,89
MARIA	900***00922	2019	568501	31/12/2019	R\$ 373,71
MARIA	900***00922	2020	568501	31/12/2019	R\$ 348,36
MARIA	900***00922	2019	568502	31/12/2019	R\$ 373,71
MARIA	900***00922	2020	568502	31/12/2019	R\$ 348,36
ROZIMAR	900***00922	2019	568503	31/12/2019	R\$ 262,76
ROZIMAR	900***00922	2020	568503	31/12/2019	R\$ 244,89
EDVANEA	900***00922	2019	568508	31/12/2019	R\$ 262,76
EDVANEA	900***00922	2020	568508	31/12/2019	R\$ 244,89
MARIA	053***16464	2019	568509	31/12/2019	R\$ 262,76
MARIA	053***16464	2020	568509	31/12/2019	R\$ 244,89
MARIA	900***00922	2019	568511	31/12/2019	R\$ 383,03
MARIA	900***00922	2020	568511	31/12/2019	R\$ 357,05
MARIA	045***17456	2019	568514	31/12/2019	R\$ 235,53
MARIA	045***17456	2020	568514	31/12/2019	R\$ 219,54
VALMIR	889***58400	2019	568517	31/12/2019	R\$ 262,76
VALMIR	889***58400	2020	568517	31/12/2019	R\$ 244,89
LARISSA	126***18477	2019	568518	31/12/2019	R\$ 262,76
LARISSA	126***18477	2020	568518	31/12/2019	R\$ 244,89
MARIA	935***10487	2019	568519	31/12/2019	R\$ 261,36
MARIA	935***10487	2020	568519	31/12/2019	R\$ 243,44
LETICIA	113***10407	2019	568520	31/12/2019	R\$ 251,57
LETICIA	113***10407	2020	568520	31/12/2019	R\$ 233,23
BELMIRO	900***00922	2019	568521	31/12/2019	R\$ 262,76
BELMIRO	900***00922	2020	568521	31/12/2019	R\$ 244,89
IVISON	900***00922	2019	568524	31/12/2019	R\$ 262,76
IVISON	900***00922	2020	568524	31/12/2019	R\$ 244,89
LUCINEIDE	467***21549	2019	568525	31/12/2019	R\$ 262,76
LUCINEIDE	467***21549	2020	568525	31/12/2019	R\$ 244,89
MARIA	000***00000	2019	568526	31/12/2019	R\$ 262,76
MARIA	000***00000	2020	568526	31/12/2019	R\$ 244,89
GEORGE	900***00922	2019	568527	31/12/2019	R\$ 169,61
GEORGE	900***00922	2020	568527	31/12/2019	R\$ 158,10
IRENILDO	000***00000	2019	568528	31/12/2019	R\$ 104,06
IRENILDO	000***00000	2020	568528	31/12/2019	R\$ 96,98
MARIA	900***00922	2019	568531	31/12/2019	R\$ 262,76
MARIA	900***00922	2020	568531	31/12/2019	R\$ 244,89
WILSINEIA	000***00000	2019	568532	31/12/2019	R\$ 104,06
WILSINEIA	000***00000	2020	568532	31/12/2019	R\$ 96,98
GILSON	027***24455	2019	568534	31/12/2019	R\$ 169,61
GILSON	027***24455	2020	568534	31/12/2019	R\$ 156,21
MARIA	000***00000	2019	568535	31/12/2019	R\$ 262,76
MARIA	000***00000	2020	568535	31/12/2019	R\$ 244,89
EVERALDO	000***00000	2019	568537	31/12/2019	R\$ 262,76



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EVERALDO	000***00000	2020	568537	31/12/2019	R\$ 244,89
SILVANIA	064***17412	2019	568538	31/12/2019	R\$ 262,76
SILVANIA	064***17412	2020	568538	31/12/2019	R\$ 244,89
JOSEFA	000***00000	2019	568539	31/12/2019	R\$ 262,76
JOSEFA	000***00000	2020	568539	31/12/2019	R\$ 244,89
CÉLIA	818***97404	2019	568540	31/12/2019	R\$ 229,64
CÉLIA	818***97404	2020	568540	31/12/2019	R\$ 211,67
JOSE	707***85420	2019	568541	31/12/2019	R\$ 262,76
JOSE	707***85420	2020	568541	31/12/2019	R\$ 244,89
ELIS	012***60437	2019	568542	31/12/2019	R\$ 262,76
ELIS	012***60437	2020	568542	31/12/2019	R\$ 244,89
VANDEILSON	058***03404	2019	568543	31/12/2019	R\$ 262,76
VANDEILSON	058***03404	2020	568543	31/12/2019	R\$ 244,89
ALDAIR	900***00922	2019	568544	31/12/2019	R\$ 262,76
ALDAIR	900***00922	2020	568544	31/12/2019	R\$ 244,89
JOSE	000***00000	2019	568546	31/12/2019	R\$ 262,76
JOSE	000***00000	2020	568546	31/12/2019	R\$ 244,89
SEVERINO	000***00000	2019	568547	31/12/2019	R\$ 262,76
SEVERINO	000***00000	2020	568547	31/12/2019	R\$ 244,89
MARCELO	029***66474	2019	568549	31/12/2019	R\$ 383,03
MARCELO	029***66474	2020	568549	31/12/2019	R\$ 357,05
MARIA	900***00922	2019	568550	31/12/2019	R\$ 383,03
MARIA	900***00922	2020	568550	31/12/2019	R\$ 357,05
GERALDO	900***00922	2019	568552	31/12/2019	R\$ 262,76
GERALDO	900***00922	2020	568552	31/12/2019	R\$ 244,89
JOSINALDO	032***34409	2019	568554	31/12/2019	R\$ 262,76
JOSINALDO	032***34409	2020	568554	31/12/2019	R\$ 244,89
MARIA	500***30491	2019	568557	31/12/2019	R\$ 262,76
MARIA	500***30491	2020	568557	31/12/2019	R\$ 244,89
TYAGO	000***00000	2019	568559	31/12/2019	R\$ 262,76
TYAGO	000***00000	2020	568559	31/12/2019	R\$ 244,89
NARAIRA	000***00000	2019	568561	31/12/2019	R\$ 262,76
NARAIRA	000***00000	2020	568561	31/12/2019	R\$ 244,89
RICARDO	900***00922	2019	568562	31/12/2019	R\$ 262,76
RICARDO	900***00922	2020	568562	31/12/2019	R\$ 244,89
ELIONAI	900***00922	2019	568563	31/12/2019	R\$ 262,76
ELIONAI	900***00922	2020	568563	31/12/2019	R\$ 244,89
MARIA	900***00922	2019	568564	31/12/2019	R\$ 262,76
MARIA	900***00922	2020	568564	31/12/2019	R\$ 244,89
WEVERTON	900***00922	2019	568565	31/12/2019	R\$ 156,21
WEVERTON	900***00922	2020	568565	31/12/2019	R\$ 145,61
WEVERTON	900***00922	2019	568566	31/12/2019	R\$ 385,40
WEVERTON	900***00922	2020	568566	31/12/2019	R\$ 359,24
FERNANDO	900***00922	2019	568567	31/12/2019	R\$ 385,40
FERNANDO	900***00922	2020	568567	31/12/2019	R\$ 359,24
JOSE	900***00922	2019	568568	31/12/2019	R\$ 234,68



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JOSE	900***00922	2020	568568	31/12/2019	R\$ 218,77
JOSE	900***00922	2019	568570	31/12/2019	R\$ 385,40
JOSE	900***00922	2020	568570	31/12/2019	R\$ 359,24
JOSE	900***00922	2019	568571	31/12/2019	R\$ 234,68
JOSE	900***00922	2020	568571	31/12/2019	R\$ 218,77
JOSE	900***00922	2019	568573	31/12/2019	R\$ 234,68
JOSE	900***00922	2020	568573	31/12/2019	R\$ 218,77
MARLUR	900***00922	2019	568574	31/12/2019	R\$ 392,29
MARLUR	900***00922	2020	568574	31/12/2019	R\$ 365,65
JOSE	900***00922	2019	568575	31/12/2019	R\$ 255,25
JOSE	900***00922	2020	568575	31/12/2019	R\$ 237,94
JOSELITA	000***00000	2019	568577	31/12/2019	R\$ 430,05
JOSELITA	000***00000	2020	568577	31/12/2019	R\$ 400,84
JOSE	900***00922	2019	568578	31/12/2019	R\$ 255,25
JOSE	900***00922	2020	568578	31/12/2019	R\$ 237,94
JOSE	900***00922	2019	568580	31/12/2019	R\$ 234,68
JOSE	900***00922	2020	568580	31/12/2019	R\$ 218,77
ANTONIO	900***00922	2019	568581	31/12/2019	R\$ 385,40
ANTONIO	900***00922	2020	568581	31/12/2019	R\$ 359,24
JOSE	744***50410	2019	568582	31/12/2019	R\$ 224,27
JOSE	744***50410	2020	568582	31/12/2019	R\$ 201,89
JOSE	900***00922	2019	568583	31/12/2019	R\$ 234,68
JOSE	900***00922	2020	568583	31/12/2019	R\$ 218,77
GILBERTO	900***00922	2019	568584	31/12/2019	R\$ 392,29
GILBERTO	900***00922	2020	568584	31/12/2019	R\$ 365,65
JOSE	900***00922	2019	568585	31/12/2019	R\$ 234,68
JOSE	900***00922	2020	568585	31/12/2019	R\$ 218,77
JOSE	900***00922	2019	568586	31/12/2019	R\$ 392,29
JOSE	900***00922	2020	568586	31/12/2019	R\$ 365,65
MANOEL	900***00922	2019	568590	31/12/2019	R\$ 392,29
MANOEL	900***00922	2020	568590	31/12/2019	R\$ 365,65
ADOLDO	037***75405	2019	568593	31/12/2019	R\$ 385,40
ADOLDO	037***75405	2020	568593	31/12/2019	R\$ 359,24
JOAS	900***00922	2019	568594	31/12/2019	R\$ 578,55
JOAS	900***00922	2020	568594	31/12/2019	R\$ 539,28
ROSICLEIDE	000***00000	2019	568595	31/12/2019	R\$ 392,29
ROSICLEIDE	000***00000	2020	568595	31/12/2019	R\$ 365,65
ADOLFO	900***00922	2019	568596	31/12/2019	R\$ 385,40
ADOLFO	900***00922	2020	568596	31/12/2019	R\$ 359,24
PEDRO	900***00922	2019	568597	31/12/2019	R\$ 433,18
PEDRO	900***00922	2020	568597	31/12/2019	R\$ 403,77
CYNTHIA	060***65436	2019	568598	31/12/2019	R\$ 289,84
CYNTHIA	060***65436	2020	568598	31/12/2019	R\$ 261,47
CYNTHIA	060***65436	2019	568599	31/12/2019	R\$ 301,98
CYNTHIA	060***65436	2020	568599	31/12/2019	R\$ 288,00
SEVERINA	000***00000	2019	568600	31/12/2019	R\$ 262,76



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SEVERINA	000***00000	2020	568600	31/12/2019	R\$ 244,89
ROSILENE	900***00922	2019	568601	31/12/2019	R\$ 367,24
ROSILENE	900***00922	2020	568601	31/12/2019	R\$ 339,54
EDILENE	900***00922	2019	568602	31/12/2019	R\$ 392,29
EDILENE	900***00922	2020	568602	31/12/2019	R\$ 365,65
DIONE	900***00922	2019	568603	31/12/2019	R\$ 314,94
DIONE	900***00922	2020	568603	31/12/2019	R\$ 286,92
RUI	900***00922	2019	568604	31/12/2019	R\$ 1.013,25
RUI	900***00922	2020	568604	31/12/2019	R\$ 944,46
JOSE	900***00922	2019	568605	31/12/2019	R\$ 193,64
JOSE	900***00922	2020	568605	31/12/2019	R\$ 180,50
JOSE	900***00922	2019	568606	31/12/2019	R\$ 132,09
JOSE	900***00922	2020	568606	31/12/2019	R\$ 123,10
JAKSON	900***00922	2019	568607	31/12/2019	R\$ 1.235,90
JAKSON	900***00922	2020	568607	31/12/2019	R\$ 1.152,03
JOSE	900***00922	2019	568608	31/12/2019	R\$ 262,76
JOSE	900***00922	2020	568608	31/12/2019	R\$ 244,89
ALAN	900***00922	2019	568609	31/12/2019	R\$ 262,76
ALAN	900***00922	2020	568609	31/12/2019	R\$ 244,89
MARICLECIA	900***00922	2019	568610	31/12/2019	R\$ 262,76
MARICLECIA	900***00922	2020	568610	31/12/2019	R\$ 244,89
IZABELE	900***00922	2019	568611	31/12/2019	R\$ 262,76
IZABELE	900***00922	2020	568611	31/12/2019	R\$ 244,89
MARICLECIA	900***00922	2019	568612	31/12/2019	R\$ 262,76
MARICLECIA	900***00922	2020	568612	31/12/2019	R\$ 244,89
JEYSON	900***00922	2019	568613	31/12/2019	R\$ 262,76
JEYSON	900***00922	2020	568613	31/12/2019	R\$ 244,89
EDIJANE	000***00000	2019	568614	31/12/2019	R\$ 262,76
EDIJANE	000***00000	2020	568614	31/12/2019	R\$ 244,89
ALCIDES	900***00922	2019	568616	31/12/2019	R\$ 1.144,18
ALCIDES	900***00922	2020	568616	31/12/2019	R\$ 1.066,53
CLEONICE	900***00922	2019	568617	31/12/2019	R\$ 397,49
CLEONICE	900***00922	2020	568617	31/12/2019	R\$ 370,51
IVALDA	801***88487	2019	568618	31/12/2019	R\$ 407,27
IVALDA	801***88487	2020	568618	31/12/2019	R\$ 379,62
IVALDETE	000***00000	2019	568619	31/12/2019	R\$ 422,55
IVALDETE	000***00000	2020	568619	31/12/2019	R\$ 393,85
LEONARDO	900***00922	2019	568620	31/12/2019	R\$ 1.313,30
LEONARDO	900***00922	2020	568620	31/12/2019	R\$ 1.224,16
ADRIANO	035***77486	2019	568626	31/12/2019	R\$ 262,76
ADRIANO	035***77486	2020	568626	31/12/2019	R\$ 244,89
ALUCIANA	900***00922	2019	568627	31/12/2019	R\$ 262,76
ALUCIANA	900***00922	2020	568627	31/12/2019	R\$ 244,89
LAERCIO	000***00000	2019	568628	31/12/2019	R\$ 262,76
LAERCIO	000***00000	2020	568628	31/12/2019	R\$ 244,89
POLIANA	000***00000	2019	568630	31/12/2019	R\$ 287,57



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POLIANA	000***00000	2020	568630	31/12/2019	R\$ 268,04
MARCOS	900***00922	2019	568631	31/12/2019	R\$ 790,38
MARCOS	900***00922	2020	568631	31/12/2019	R\$ 736,76
AMANDA	900***00922	2019	568632	31/12/2019	R\$ 262,76
AMANDA	900***00922	2020	568632	31/12/2019	R\$ 244,89
FRANCISCO	900***00922	2019	568633	31/12/2019	R\$ 262,76
FRANCISCO	900***00922	2020	568633	31/12/2019	R\$ 244,89
FRANCISCO	900***00922	2019	568637	31/12/2019	R\$ 262,76
FRANCISCO	900***00922	2020	568637	31/12/2019	R\$ 244,89
RENATHA	000***00000	2019	568638	31/12/2019	R\$ 410,48
RENATHA	000***00000	2020	568638	31/12/2019	R\$ 382,63
SEVERINO	034***19455	2019	568639	31/12/2019	R\$ 1.224,06
SEVERINO	034***19455	2020	568639	31/12/2019	R\$ 1.140,99
SILVANA	099***08424	2019	568640	31/12/2019	R\$ 262,76
SILVANA	099***08424	2020	568640	31/12/2019	R\$ 244,89
MARCOS	900***00922	2019	568641	31/12/2019	R\$ 262,76
MARCOS	900***00922	2020	568641	31/12/2019	R\$ 244,89
ROSANA	058***92494	2019	568642	31/12/2019	R\$ 262,76
ROSANA	058***92494	2020	568642	31/12/2019	R\$ 244,89
MARIA	900***00922	2019	568644	31/12/2019	R\$ 262,76
MARIA	900***00922	2020	568644	31/12/2019	R\$ 244,89
SERGIO	900***00922	2019	568647	31/12/2019	R\$ 262,76
SERGIO	900***00922	2020	568647	31/12/2019	R\$ 244,89
CLEONICE	900***00922	2019	568648	31/12/2019	R\$ 262,76
CLEONICE	900***00922	2020	568648	31/12/2019	R\$ 244,89
JOAO	681***35449	2019	568649	31/12/2019	R\$ 248,11
JOAO	681***35449	2020	568649	31/12/2019	R\$ 244,89
JOAO	900***00922	2019	568650	31/12/2019	R\$ 454,53
JOAO	900***00922	2020	568650	31/12/2019	R\$ 423,67
DORGIVAL	900***00922	2019	568652	31/12/2019	R\$ 262,76
DORGIVAL	900***00922	2020	568652	31/12/2019	R\$ 244,89
JOSEFA	000***00000	2019	568653	31/12/2019	R\$ 262,76
JOSEFA	000***00000	2020	568653	31/12/2019	R\$ 244,89
ROBSON	900***00922	2019	568655	31/12/2019	R\$ 262,76
ROBSON	900***00922	2020	568655	31/12/2019	R\$ 244,89
SEBASTIAO	900***00922	2019	568656	31/12/2019	R\$ 262,76
SEBASTIAO	900***00922	2020	568656	31/12/2019	R\$ 244,89
EDVALDO	865***41453	2019	568658	31/12/2019	R\$ 262,76
EDVALDO	865***41453	2020	568658	31/12/2019	R\$ 244,89
ADRIANO	059***75497	2019	568659	31/12/2019	R\$ 262,76
ADRIANO	059***75497	2020	568659	31/12/2019	R\$ 244,89
RAFAEL	900***00922	2019	568660	31/12/2019	R\$ 262,76
RAFAEL	900***00922	2020	568660	31/12/2019	R\$ 244,89
LEONARDO	900***00922	2019	568661	31/12/2019	R\$ 262,76
LEONARDO	900***00922	2020	568661	31/12/2019	R\$ 244,89
ALECSANDRA	046***52435	2019	568662	31/12/2019	R\$ 191,77



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ALECSANDRA	046***52435	2020	568662	31/12/2019	R\$ 178,71
CLAUDIA	900***00922	2019	568663	31/12/2019	R\$ 349,84
CLAUDIA	900***00922	2020	568663	31/12/2019	R\$ 326,10
LUCIANA	074***98495	2019	568664	31/12/2019	R\$ 320,49
LUCIANA	074***98495	2020	568664	31/12/2019	R\$ 298,75
DAVYD	702***96455	2019	568665	31/12/2019	R\$ 320,49
DAVYD	702***96455	2020	568665	31/12/2019	R\$ 298,75
MARIA	993***68400	2019	568666	31/12/2019	R\$ 198,74
MARIA	993***68400	2020	568666	31/12/2019	R\$ 185,26
LUCAS	054***18402	2019	568667	31/12/2019	R\$ 320,49
LUCAS	054***18402	2020	568667	31/12/2019	R\$ 298,75
MEIRYANE	088***08476	2019	568668	31/12/2019	R\$ 279,39
MEIRYANE	088***08476	2020	568668	31/12/2019	R\$ 260,42
JOSE	125***97454	2019	568669	31/12/2019	R\$ 320,49
JOSE	125***97454	2020	568669	31/12/2019	R\$ 298,75
JOSE	052***89409	2019	568670	31/12/2019	R\$ 320,49
JOSE	052***89409	2020	568670	31/12/2019	R\$ 298,75
JUCELINA	094***31463	2019	568671	31/12/2019	R\$ 320,49
JUCELINA	094***31463	2020	568671	31/12/2019	R\$ 298,75
ELANE	112***45469	2019	568672	31/12/2019	R\$ 292,89
ELANE	112***45469	2020	568672	31/12/2019	R\$ 273,01
RIDALVA	117***27438	2019	568673	31/12/2019	R\$ 320,49
RIDALVA	117***27438	2020	568673	31/12/2019	R\$ 298,75
EDMAURO	900***00922	2019	568674	31/12/2019	R\$ 262,76
EDMAURO	900***00922	2020	568674	31/12/2019	R\$ 244,89
JORGE	044***37418	2019	568675	31/12/2019	R\$ 262,76
JORGE	044***37418	2020	568675	31/12/2019	R\$ 244,89
JOSE	053***66480	2019	568676	31/12/2019	R\$ 262,76
JOSE	053***66480	2020	568676	31/12/2019	R\$ 244,89
MARIA	029***66406	2019	568677	31/12/2019	R\$ 262,76
MARIA	029***66406	2020	568677	31/12/2019	R\$ 244,89
MAYZA	076***67406	2019	568678	31/12/2019	R\$ 262,76
MAYZA	076***67406	2020	568678	31/12/2019	R\$ 244,89
ALESSANDRO	029***18405	2019	568680	31/12/2019	R\$ 383,03
ALESSANDRO	029***18405	2020	568680	31/12/2019	R\$ 357,05
JOSE	283***14807	2019	568681	31/12/2019	R\$ 343,16
JOSE	283***14807	2020	568681	31/12/2019	R\$ 319,87
CLAUDIA	027***34477	2019	568683	31/12/2019	R\$ 235,53
CLAUDIA	027***34477	2020	568683	31/12/2019	R\$ 219,54
RONALDO	093***65406	2019	568684	31/12/2019	R\$ 392,29
RONALDO	093***65406	2020	568684	31/12/2019	R\$ 365,65
LUCELIA	056***82461	2019	568685	31/12/2019	R\$ 392,29
LUCELIA	056***82461	2020	568685	31/12/2019	R\$ 365,65
AMAURI	060***53679	2019	568686	31/12/2019	R\$ 235,53
AMAURI	060***53679	2020	568686	31/12/2019	R\$ 219,54
FABIANA	087***77451	2019	568687	31/12/2019	R\$ 392,29



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FABIANA	087***77451	2020	568687	31/12/2019	R\$ 365,65
MARIA	049***11492	2019	568688	31/12/2019	R\$ 306,99
MARIA	049***11492	2020	568688	31/12/2019	R\$ 286,16
ADEILDA	066***60461	2019	568689	31/12/2019	R\$ 320,49
ADEILDA	066***60461	2020	568689	31/12/2019	R\$ 298,75
WAGNER	900***00922	2019	568690	31/12/2019	R\$ 496,35
WAGNER	900***00922	2020	568690	31/12/2019	R\$ 462,69
CAMILA	900***00922	2019	568693	31/12/2019	R\$ 19,14
CAMILA	900***00922	2020	568693	31/12/2019	R\$ 17,82
JOSEFA	684***48468	2019	568694	31/12/2019	R\$ 239,37
JOSEFA	684***48468	2020	568694	31/12/2019	R\$ 221,32
JOSEFA	684***48468	2019	568695	31/12/2019	R\$ 239,37
JOSEFA	684***48468	2020	568695	31/12/2019	R\$ 221,32
JOÃO	062***03458	2019	568696	31/12/2019	R\$ 320,49
JOÃO	062***03458	2020	568696	31/12/2019	R\$ 298,75
GILVANIA	900***00922	2019	568697	31/12/2019	R\$ 431,37
GILVANIA	900***00922	2020	568697	31/12/2019	R\$ 402,09
GEIZA	079***11488	2019	568698	31/12/2019	R\$ 198,73
GEIZA	079***11488	2020	568698	31/12/2019	R\$ 185,24
JOSEVAL	355***37487	2019	568700	31/12/2019	R\$ 14,65
JOSEVAL	355***37487	2020	568700	31/12/2019	R\$ 185,24
LEYDSON	093***53421	2019	568703	31/12/2019	R\$ 198,73
LEYDSON	093***53421	2020	568703	31/12/2019	R\$ 185,24
HELENO	900***00922	2019	568704	31/12/2019	R\$ 262,76
HELENO	900***00922	2020	568704	31/12/2019	R\$ 244,89
DIONEIDE	900***00922	2019	568705	31/12/2019	R\$ 262,76
DIONEIDE	900***00922	2020	568705	31/12/2019	R\$ 244,89
INACIA	900***00922	2019	568706	31/12/2019	R\$ 262,76
INACIA	900***00922	2020	568706	31/12/2019	R\$ 244,89
MAURA	900***00922	2019	568708	31/12/2019	R\$ 262,76
MAURA	900***00922	2020	568708	31/12/2019	R\$ 244,89
EDVAN	100***82402	2019	568709	31/12/2019	R\$ 292,89
EDVAN	100***82402	2020	568709	31/12/2019	R\$ 273,01
EDMILSON	092***61404	2019	568710	31/12/2019	R\$ 198,74
EDMILSON	092***61404	2020	568710	31/12/2019	R\$ 185,26
FLAVIA	070***37435	2019	568712	31/12/2019	R\$ 260,31
FLAVIA	070***37435	2020	568712	31/12/2019	R\$ 242,63
GIVANILDO	900***00922	2019	568713	31/12/2019	R\$ 262,76
GIVANILDO	900***00922	2020	568713	31/12/2019	R\$ 244,89
ANDRESA	104***12400	2019	568714	31/12/2019	R\$ 406,98
ANDRESA	104***12400	2020	568714	31/12/2019	R\$ 379,36
JOSE	900***00922	2019	568717	31/12/2019	R\$ 262,76
JOSE	900***00922	2020	568717	31/12/2019	R\$ 244,89
MARIA	704***05433	2019	568718	31/12/2019	R\$ 292,89
MARIA	704***05433	2020	568718	31/12/2019	R\$ 273,01
JOSEFA	153***90459	2019	568719	31/12/2019	R\$ 262,76



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JOSEFA	153***90459	2020	568719	31/12/2019	R\$ 244,89
CILEIDE	062***04479	2019	568720	31/12/2019	R\$ 262,76
CILEIDE	062***04479	2020	568720	31/12/2019	R\$ 244,89
ELEMARQUE	105***95480	2019	568722	31/12/2019	R\$ 262,76
ELEMARQUE	105***95480	2020	568722	31/12/2019	R\$ 244,89
JOSE	061***08443	2019	568723	31/12/2019	R\$ 262,76
JOSE	061***08443	2020	568723	31/12/2019	R\$ 244,89
PAULO	037***45523	2019	568724	31/12/2019	R\$ 262,76
PAULO	037***45523	2020	568724	31/12/2019	R\$ 244,89
KEVEN	071***71442	2019	568725	31/12/2019	R\$ 262,76
KEVEN	071***71442	2020	568725	31/12/2019	R\$ 244,89
DAMIÃO	681***91491	2019	568726	31/12/2019	R\$ 262,76
DAMIÃO	681***91491	2020	568726	31/12/2019	R\$ 244,89
IMOBILIARIA	088***93000115	2019	568727	31/12/2019	R\$ 226,97
IMOBILIARIA	088***93000115	2020	568727	31/12/2019	R\$ 208,89
MARIA	304***77472	2019	568728	31/12/2019	R\$ 262,76
MARIA	304***77472	2020	568728	31/12/2019	R\$ 244,89
IMOBILIARIA	088***93000115	2019	568729	31/12/2019	R\$ 184,31
IMOBILIARIA	088***93000115	2020	568729	31/12/2019	R\$ 167,28
ADALVANI	924***45572	2019	568730	31/12/2019	R\$ 293,95
ADALVANI	924***45572	2020	568730	31/12/2019	R\$ 272,91
VALÉRIA	015***51437	2019	568731	31/12/2019	R\$ 262,76
VALÉRIA	015***51437	2020	568731	31/12/2019	R\$ 244,89
JOELANY	074***82494	2019	568732	31/12/2019	R\$ 303,65
JOELANY	074***82494	2020	568732	31/12/2019	R\$ 283,01
EDLEUZA	900***00922	2019	568733	31/12/2019	R\$ 262,73
EDLEUZA	900***00922	2020	568733	31/12/2019	R\$ 244,88
FELIPE	122***88418	2019	568734	31/12/2019	R\$ 303,65
FELIPE	122***88418	2020	568734	31/12/2019	R\$ 283,01
EDLEUZA	681***16449	2019	568735	31/12/2019	R\$ 262,73
EDLEUZA	681***16449	2020	568735	31/12/2019	R\$ 244,88
JUCIENE	334***52487	2019	568738	31/12/2019	R\$ 276,42
JUCIENE	334***52487	2020	568738	31/12/2019	R\$ 257,66
IMOBILIARIA	088***93000115	2019	568739	31/12/2019	R\$ 241,60
IMOBILIARIA	088***93000115	2020	568739	31/12/2019	R\$ 222,70
JOSÉ	040***21454	2019	568740	31/12/2019	R\$ 235,53
JOSÉ	040***21454	2020	568740	31/12/2019	R\$ 219,54
ANDRÉ	063***77450	2019	568741	31/12/2019	R\$ 180,73
ANDRÉ	063***77450	2020	568741	31/12/2019	R\$ 163,53
JOSE	053***28410	2019	568742	31/12/2019	R\$ 262,76
JOSE	053***28410	2020	568742	31/12/2019	R\$ 244,89
EDVANILDO	120***74439	2019	568743	31/12/2019	R\$ 303,65
EDVANILDO	120***74439	2020	568743	31/12/2019	R\$ 283,01
RAFALA	085***38404	2019	568744	31/12/2019	R\$ 303,65
RAFALA	085***38404	2020	568744	31/12/2019	R\$ 283,01
ERNANI	972***79415	2019	568745	31/12/2019	R\$ 185,00



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ERNANI	972***79415	2020	568745	31/12/2019	R\$ 167,73
LIDIA	741***78400	2019	568746	31/12/2019	R\$ 303,65
LIDIA	741***78400	2020	568746	31/12/2019	R\$ 283,01
EDINALDO	062***19426	2019	568747	31/12/2019	R\$ 302,06
EDINALDO	062***19426	2020	568747	31/12/2019	R\$ 281,55
JOSE	861***97453	2019	568748	31/12/2019	R\$ 262,76
JOSE	861***97453	2020	568748	31/12/2019	R\$ 244,89
MARIA	900***00922	2019	568749	31/12/2019	R\$ 262,76
MARIA	900***00922	2020	568749	31/12/2019	R\$ 244,89
RAMONY	392***77842	2019	568750	31/12/2019	R\$ 262,76
RAMONY	392***77842	2020	568750	31/12/2019	R\$ 244,89
SONIA	397***54420	2019	568751	31/12/2019	R\$ 262,76
SONIA	397***54420	2020	568751	31/12/2019	R\$ 244,89
SONIA	397***54420	2019	568752	31/12/2019	R\$ 233,43
SONIA	397***54420	2020	568752	31/12/2019	R\$ 217,58
SONIA	397***54420	2019	568753	31/12/2019	R\$ 262,76
SONIA	397***54420	2020	568753	31/12/2019	R\$ 244,89
SONIA	397***54420	2019	568754	31/12/2019	R\$ 262,76
SONIA	397***54420	2020	568754	31/12/2019	R\$ 244,89
BRUNO	029***86496	2019	568755	31/12/2019	R\$ 262,76
BRUNO	029***86496	2020	568755	31/12/2019	R\$ 244,89
BRUNO	029***86496	2019	568756	31/12/2019	R\$ 262,76
BRUNO	029***86496	2020	568756	31/12/2019	R\$ 244,89
SILVANETE	862***86404	2019	568757	31/12/2019	R\$ 262,76
SILVANETE	862***86404	2020	568757	31/12/2019	R\$ 244,89
IMOBILIARIA	088***93000115	2019	568758	31/12/2019	R\$ 198,67
IMOBILIARIA	088***93000115	2020	568758	31/12/2019	R\$ 182,26
WANGIA	050***31470	2019	568759	31/12/2019	R\$ 235,53
WANGIA	050***31470	2020	568759	31/12/2019	R\$ 219,54
GEILSON	081***74496	2019	568760	31/12/2019	R\$ 262,76
GEILSON	081***74496	2020	568760	31/12/2019	R\$ 244,89
CICERO	071***81490	2019	568761	31/12/2019	R\$ 265,19
CICERO	071***81490	2020	568761	31/12/2019	R\$ 244,08
JESSICA	116***31452	2019	568762	31/12/2019	R\$ 185,21
JESSICA	116***31452	2020	568762	31/12/2019	R\$ 172,63
SILVANETE	862***86404	2019	568763	31/12/2019	R\$ 262,76
SILVANETE	862***86404	2020	568763	31/12/2019	R\$ 244,89
GEILSON	081***74496	2019	568764	31/12/2019	R\$ 254,37
GEILSON	081***74496	2020	568764	31/12/2019	R\$ 236,16
JOAO	900***00922	2019	568765	31/12/2019	R\$ 262,76
JOAO	900***00922	2020	568765	31/12/2019	R\$ 244,89
EDNAELSON	427***58487	2019	568766	31/12/2019	R\$ 262,76
EDNAELSON	427***58487	2020	568766	31/12/2019	R\$ 244,89
JOAO	900***00922	2019	568770	31/12/2019	R\$ 262,76
JOAO	900***00922	2020	568770	31/12/2019	R\$ 244,89
FRANCISCA	900***00922	2019	568771	31/12/2019	R\$ 262,76



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FRANCISCA	900***00922	2020	568771	31/12/2019	R\$ 244,89
JUCIDALVA	021***80460	2019	568774	31/12/2019	R\$ 262,76
JUCIDALVA	021***80460	2020	568774	31/12/2019	R\$ 244,89
JOAO	900***00922	2019	568776	31/12/2019	R\$ 262,76
JOAO	900***00922	2020	568776	31/12/2019	R\$ 244,89
JOSE	000***00000	2019	568780	31/12/2019	R\$ 262,76
JOSE	000***00000	2020	568780	31/12/2019	R\$ 244,89
IRENILDO	000***00000	2019	568782	31/12/2019	R\$ 262,76
IRENILDO	000***00000	2020	568782	31/12/2019	R\$ 244,89
SONIA	397***54420	2019	568785	31/12/2019	R\$ 262,76
SONIA	397***54420	2020	568785	31/12/2019	R\$ 244,89
OSEIAS	000***00000	2019	568787	31/12/2019	R\$ 461,01
OSEIAS	000***00000	2020	568787	31/12/2019	R\$ 429,70
ISAEL	093***85427	2019	568791	31/12/2019	R\$ 262,76
ISAEL	093***85427	2020	568791	31/12/2019	R\$ 244,89
MARINALVA	085***79470	2019	568792	31/12/2019	R\$ 303,65
MARINALVA	085***79470	2020	568792	31/12/2019	R\$ 283,01
JOSE	101***03411	2019	568794	31/12/2019	R\$ 235,53
JOSE	101***03411	2020	568794	31/12/2019	R\$ 219,54
JOSE	213***51875	2019	568795	31/12/2019	R\$ 235,53
JOSE	213***51875	2020	568795	31/12/2019	R\$ 219,54
MARIA	793***30434	2019	568796	31/12/2019	R\$ 262,76
MARIA	793***30434	2020	568796	31/12/2019	R\$ 244,89
VALDENICE	049***95478	2019	568797	31/12/2019	R\$ 262,76
VALDENICE	049***95478	2020	568797	31/12/2019	R\$ 244,89
JOSE	115***36474	2019	568798	31/12/2019	R\$ 226,97
JOSE	115***36474	2020	568798	31/12/2019	R\$ 208,89
JOANA	073***05420	2019	568799	31/12/2019	R\$ 262,76
JOANA	073***05420	2020	568799	31/12/2019	R\$ 244,89
MARINALVA	085***79470	2019	568800	31/12/2019	R\$ 262,76
MARINALVA	085***79470	2020	568800	31/12/2019	R\$ 244,89
ROZINALDO	047***33431	2019	568802	31/12/2019	R\$ 262,76
ROZINALDO	047***33431	2020	568802	31/12/2019	R\$ 244,89
EUGENIO	124***71400	2019	568803	31/12/2019	R\$ 262,76
EUGENIO	124***71400	2020	568803	31/12/2019	R\$ 244,89
JOSE	093***24496	2019	568805	31/12/2019	R\$ 235,53
JOSE	093***24496	2020	568805	31/12/2019	R\$ 219,54
ELINANDO	000***00000	2019	568806	31/12/2019	R\$ 262,76
ELINANDO	000***00000	2020	568806	31/12/2019	R\$ 244,89
MARIA	078***90460	2019	568807	31/12/2019	R\$ 262,76
MARIA	078***90460	2020	568807	31/12/2019	R\$ 244,89
ANDRE	900***00922	2019	568809	31/12/2019	R\$ 431,37
ANDRE	900***00922	2020	568809	31/12/2019	R\$ 402,09
ROSIMERE	000***00000	2019	568810	31/12/2019	R\$ 431,37
ROSIMERE	000***00000	2020	568810	31/12/2019	R\$ 402,09
FRANCISCA	272***40835	2019	568811	31/12/2019	R\$ 276,42



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FRANCISCA	272***40835	2020	568811	31/12/2019	R\$ 257,66
MARIA	534***63553	2019	568812	31/12/2019	R\$ 276,42
MARIA	534***63553	2020	568812	31/12/2019	R\$ 257,66
MARIA	534***63553	2019	568813	31/12/2019	R\$ 276,42
MARIA	534***63553	2020	568813	31/12/2019	R\$ 257,66
MARIA	534***63553	2019	568814	31/12/2019	R\$ 235,53
MARIA	534***63553	2020	568814	31/12/2019	R\$ 219,54
BENEDITO	011***85437	2019	568815	31/12/2019	R\$ 235,53
BENEDITO	011***85437	2020	568815	31/12/2019	R\$ 219,54
JOSE	765***21449	2019	568816	31/12/2019	R\$ 276,42
JOSE	765***21449	2020	568816	31/12/2019	R\$ 257,66
PAULA	057***04471	2019	568817	31/12/2019	R\$ 227,56
PAULA	057***04471	2020	568817	31/12/2019	R\$ 208,05
RAFAEL	397***02885	2019	568821	31/12/2019	R\$ 206,49
RAFAEL	397***02885	2020	568821	31/12/2019	R\$ 186,07
SIRLEYNE	127***07430	2019	568822	31/12/2019	R\$ 237,39
SIRLEYNE	127***07430	2020	568822	31/12/2019	R\$ 218,31
RITA	000***00000	2019	568825	31/12/2019	R\$ 262,76
RITA	000***00000	2020	568825	31/12/2019	R\$ 244,89
HELIO	853***30420	2019	568826	31/12/2019	R\$ 262,76
HELIO	853***30420	2020	568826	31/12/2019	R\$ 244,89
HELIO	853***30420	2019	568827	31/12/2019	R\$ 262,76
HELIO	853***30420	2020	568827	31/12/2019	R\$ 244,89
JULITA	000***00000	2019	568828	31/12/2019	R\$ 262,76
JULITA	000***00000	2020	568828	31/12/2019	R\$ 244,89
ALMERICE	036***59439	2019	568829	31/12/2019	R\$ 235,53
ALMERICE	036***59439	2020	568829	31/12/2019	R\$ 219,54
SONIA	397***54420	2019	568830	31/12/2019	R\$ 235,53
SONIA	397***54420	2020	568830	31/12/2019	R\$ 219,54
GILMAR	440***89472	2019	568831	31/12/2019	R\$ 377,64
GILMAR	440***89472	2020	568831	31/12/2019	R\$ 352,01
SONIA	397***54420	2019	568832	31/12/2019	R\$ 235,53
SONIA	397***54420	2020	568832	31/12/2019	R\$ 219,54
GILMAR	440***89472	2019	568833	31/12/2019	R\$ 392,29
GILMAR	440***89472	2020	568833	31/12/2019	R\$ 365,65
SONIA	000***00000	2019	568834	31/12/2019	R\$ 262,76
SONIA	000***00000	2020	568834	31/12/2019	R\$ 244,89
SANDREANE	900***00922	2019	568835	31/12/2019	R\$ 262,76
SANDREANE	900***00922	2020	568835	31/12/2019	R\$ 244,89
JORZELIA	038***93419	2019	568836	31/12/2019	R\$ 262,76
JORZELIA	038***93419	2020	568836	31/12/2019	R\$ 244,89
GEOVA	008***20401	2019	568838	31/12/2019	R\$ 262,76
GEOVA	008***20401	2020	568838	31/12/2019	R\$ 244,89
CRISTOVAO	669***50404	2019	568843	31/12/2019	R\$ 262,76
CRISTOVAO	669***50404	2020	568843	31/12/2019	R\$ 244,89
ANTONIO	900***00922	2019	568846	31/12/2019	R\$ 384,16



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ANTONIO	900***00922	2020	568846	31/12/2019	R\$ 358,10
MARIA	900***00922	2019	568851	31/12/2019	R\$ 544,11
MARIA	900***00922	2020	568851	31/12/2019	R\$ 507,20
LEONE	900***00922	2019	568856	31/12/2019	R\$ 392,29
LEONE	900***00922	2020	568856	31/12/2019	R\$ 365,65
LUCIANO	055***94401	2019	568859	31/12/2019	R\$ 354,50
LUCIANO	055***94401	2020	568859	31/12/2019	R\$ 330,42
SONIA	397***54420	2019	568860	31/12/2019	R\$ 235,53
SONIA	397***54420	2020	568860	31/12/2019	R\$ 219,54
JOAO	042***70427	2019	568861	31/12/2019	R\$ 235,53
JOAO	042***70427	2020	568861	31/12/2019	R\$ 219,54
SONIA	397***54420	2019	568862	31/12/2019	R\$ 235,53
SONIA	397***54420	2020	568862	31/12/2019	R\$ 219,54
FELIPE	149***67477	2019	568863	31/12/2019	R\$ 392,29
FELIPE	149***67477	2020	568863	31/12/2019	R\$ 365,65
ELIANE	863***59491	2019	568864	31/12/2019	R\$ 392,29
ELIANE	863***59491	2020	568864	31/12/2019	R\$ 365,65
ALCINDO	623***64434	2019	568865	31/12/2019	R\$ 354,50
ALCINDO	623***64434	2020	568865	31/12/2019	R\$ 330,42
JOSILDO	900***00922	2019	568868	31/12/2019	R\$ 392,29
JOSILDO	900***00922	2020	568868	31/12/2019	R\$ 365,65
FERNANDA	900***00922	2019	568869	31/12/2019	R\$ 546,59
FERNANDA	900***00922	2020	568869	31/12/2019	R\$ 509,50
JOSILDO	900***00922	2019	568870	31/12/2019	R\$ 392,29
JOSILDO	900***00922	2020	568870	31/12/2019	R\$ 365,65
ELIANE	000***00000	2019	568872	31/12/2019	R\$ 392,29
ELIANE	000***00000	2020	568872	31/12/2019	R\$ 365,65
PAULO	034***09422	2019	568878	31/12/2019	R\$ 392,29
PAULO	034***09422	2020	568878	31/12/2019	R\$ 365,65
JOSE	900***00922	2019	568879	31/12/2019	R\$ 392,29
JOSE	900***00922	2020	568879	31/12/2019	R\$ 365,65
SEVERINO	900***00922	2019	568880	31/12/2019	R\$ 652,05
SEVERINO	900***00922	2020	568880	31/12/2019	R\$ 607,79
ELIVEVA	012***09407	2019	568882	31/12/2019	R\$ 392,29
ELIVEVA	012***09407	2020	568882	31/12/2019	R\$ 365,65
MARIA	305***86434	2019	568886	31/12/2019	R\$ 235,53
MARIA	305***86434	2020	568886	31/12/2019	R\$ 219,54
WELTON	101***70408	2019	568887	31/12/2019	R\$ 235,53
WELTON	101***70408	2020	568887	31/12/2019	R\$ 219,54
JULIANA	900***00922	2019	568889	31/12/2019	R\$ 392,29
JULIANA	900***00922	2020	568889	31/12/2019	R\$ 365,65
WELTON	101***70408	2019	568890	31/12/2019	R\$ 235,53
WELTON	101***70408	2020	568890	31/12/2019	R\$ 219,54
JOSEFA	028***26442	2019	568891	31/12/2019	R\$ 422,46
JOSEFA	028***26442	2020	568891	31/12/2019	R\$ 393,77
JORGE	042***69457	2019	568892	31/12/2019	R\$ 203,46



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JORGE	042***69457	2020	568892	31/12/2019	R\$ 187,26
VALTER	900***00922	2019	568894	31/12/2019	R\$ 104,06
VALTER	900***00922	2020	568894	31/12/2019	R\$ 96,98
PLINIO	000***00000	2019	568896	31/12/2019	R\$ 104,06
PLINIO	000***00000	2020	568896	31/12/2019	R\$ 96,98
VALTER	900***00922	2019	568897	31/12/2019	R\$ 104,06
VALTER	900***00922	2020	568897	31/12/2019	R\$ 96,98
SEVERINO	000***00000	2019	568898	31/12/2019	R\$ 363,86
SEVERINO	000***00000	2020	568898	31/12/2019	R\$ 339,18
MANOEL	100***12459	2019	568899	31/12/2019	R\$ 305,15
MANOEL	100***12459	2020	568899	31/12/2019	R\$ 284,43
MIRIAN	095***75460	2019	568900	31/12/2019	R\$ 235,53
MIRIAN	095***75460	2020	568900	31/12/2019	R\$ 219,54
WELLINGTON	049***98452	2019	568901	31/12/2019	R\$ 235,53
WELLINGTON	049***98452	2020	568901	31/12/2019	R\$ 219,54
MARIA	081***57416	2019	568902	31/12/2019	R\$ 235,53
MARIA	081***57416	2020	568902	31/12/2019	R\$ 219,54
MARIA	081***57416	2019	568903	31/12/2019	R\$ 235,53
MARIA	081***57416	2020	568903	31/12/2019	R\$ 219,54
HENRIQUE	110***92405	2019	568904	31/12/2019	R\$ 235,53
HENRIQUE	110***92405	2020	568904	31/12/2019	R\$ 219,54
JOSE	900***00922	2019	568914	31/12/2019	R\$ 392,29
JOSE	900***00922	2020	568914	31/12/2019	R\$ 365,65
VERA	900***00922	2019	568915	31/12/2019	R\$ 392,29
VERA	900***00922	2020	568915	31/12/2019	R\$ 365,65
JOSIANE	092***06451	2019	568916	31/12/2019	R\$ 393,48
JOSIANE	092***06451	2020	568916	31/12/2019	R\$ 366,77
JOSENILDO	049***76479	2019	568917	31/12/2019	R\$ 198,74
JOSENILDO	049***76479	2020	568917	31/12/2019	R\$ 185,26
JULIANO	900***00922	2019	568920	31/12/2019	R\$ 392,29
JULIANO	900***00922	2020	568920	31/12/2019	R\$ 365,65
GILDETE	900***00922	2019	568921	31/12/2019	R\$ 392,29
GILDETE	900***00922	2020	568921	31/12/2019	R\$ 365,65
MARLY	900***00922	2019	568922	31/12/2019	R\$ 392,29
MARLY	900***00922	2020	568922	31/12/2019	R\$ 365,65
MANOEL	900***00922	2019	568923	31/12/2019	R\$ 392,29
MANOEL	900***00922	2020	568923	31/12/2019	R\$ 365,65
CIDRAILDO	900***00922	2019	568925	31/12/2019	R\$ 392,29
CIDRAILDO	900***00922	2020	568925	31/12/2019	R\$ 365,65
ALTALINE	096***54455	2019	568928	31/12/2019	R\$ 235,53
ALTALINE	096***54455	2020	568928	31/12/2019	R\$ 219,54
ALTEMAR	046***21477	2019	568929	31/12/2019	R\$ 235,53
ALTEMAR	046***21477	2020	568929	31/12/2019	R\$ 219,54
MARIA	093***10454	2019	568930	31/12/2019	R\$ 235,53
MARIA	093***10454	2020	568930	31/12/2019	R\$ 219,54
AMAURI	029***51407	2019	568932	31/12/2019	R\$ 235,53



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AMAURI	029***51407	2020	568932	31/12/2019	R\$ 219,54
JOAS	075***89443	2019	568933	31/12/2019	R\$ 235,53
JOAS	075***89443	2020	568933	31/12/2019	R\$ 219,54
MARIA	044***52440	2019	568934	31/12/2019	R\$ 235,53
MARIA	044***52440	2020	568934	31/12/2019	R\$ 219,54
ELUIZE	067***07402	2019	568936	31/12/2019	R\$ 235,53
ELUIZE	067***07402	2020	568936	31/12/2019	R\$ 219,54
JOSE	900***00922	2019	568937	31/12/2019	R\$ 392,29
JOSE	900***00922	2020	568937	31/12/2019	R\$ 365,65
JOSE	086***96427	2019	568938	31/12/2019	R\$ 386,44
JOSE	086***96427	2020	568938	31/12/2019	R\$ 360,20
WEVERTON	900***00922	2019	568940	31/12/2019	R\$ 392,29
WEVERTON	900***00922	2020	568940	31/12/2019	R\$ 365,65
WEVERTON	900***00922	2019	568941	31/12/2019	R\$ 694,70
WEVERTON	900***00922	2020	568941	31/12/2019	R\$ 647,57
FERNANDA	900***00922	2019	568942	31/12/2019	R\$ 694,70
FERNANDA	900***00922	2020	568942	31/12/2019	R\$ 647,57
WEDNA	000***00000	2019	568944	31/12/2019	R\$ 392,29
WEDNA	000***00000	2020	568944	31/12/2019	R\$ 365,65
JOSE	900***00922	2019	568955	31/12/2019	R\$ 392,29
JOSE	900***00922	2020	568955	31/12/2019	R\$ 365,65
WEDNA	000***00000	2019	568956	31/12/2019	R\$ 392,29
WEDNA	000***00000	2020	568956	31/12/2019	R\$ 365,65
EDINALDO	900***00922	2019	568957	31/12/2019	R\$ 392,29
EDINALDO	900***00922	2020	568957	31/12/2019	R\$ 365,65
WILLRICH	793***64000170	2019	568960	31/12/2019	R\$ 262,76
WILLRICH	793***64000170	2020	568960	31/12/2019	R\$ 244,89
WILLRICH	793***64000170	2019	568961	31/12/2019	R\$ 262,76
WILLRICH	793***64000170	2020	568961	31/12/2019	R\$ 244,89
ROSILDA	900***00922	2019	568963	31/12/2019	R\$ 262,76
ROSILDA	900***00922	2020	568963	31/12/2019	R\$ 244,89
ELIANE	000***00000	2019	568966	31/12/2019	R\$ 392,29
ELIANE	000***00000	2020	568966	31/12/2019	R\$ 365,65
OSEIAS	056***09411	2019	568968	31/12/2019	R\$ 235,53
OSEIAS	056***09411	2020	568968	31/12/2019	R\$ 219,54
MARCOS	025***87479	2019	568970	31/12/2019	R\$ 235,53
MARCOS	025***87479	2020	568970	31/12/2019	R\$ 219,54
SAMIRA	900***00922	2019	568972	31/12/2019	R\$ 392,29
SAMIRA	900***00922	2020	568972	31/12/2019	R\$ 365,65
MARCOS	000***00000	2019	568973	31/12/2019	R\$ 392,29
MARCOS	000***00000	2020	568973	31/12/2019	R\$ 365,65
MARCIO	034***43401	2019	568974	31/12/2019	R\$ 392,29
MARCIO	034***43401	2020	568974	31/12/2019	R\$ 365,65
MARCIO	034***43401	2019	568975	31/12/2019	R\$ 392,29
MARCIO	034***43401	2020	568975	31/12/2019	R\$ 365,65
JOSE	283***14807	2019	568976	31/12/2019	R\$ 235,53



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JOSE	283***14807	2020	568976	31/12/2019	R\$ 219,54
JOSE	283***14807	2019	568977	31/12/2019	R\$ 235,53
JOSE	283***14807	2020	568977	31/12/2019	R\$ 219,54
JOSE	283***14807	2019	568978	31/12/2019	R\$ 235,53
JOSE	283***14807	2020	568978	31/12/2019	R\$ 219,54
CREMILZA	900***00922	2019	568979	31/12/2019	R\$ 430,05
CREMILZA	900***00922	2020	568979	31/12/2019	R\$ 400,84
JOSE	283***14807	2019	568980	31/12/2019	R\$ 235,53
JOSE	283***14807	2020	568980	31/12/2019	R\$ 219,54
EDSON	444***78500	2019	568981	31/12/2019	R\$ 235,53
EDSON	444***78500	2020	568981	31/12/2019	R\$ 219,54
ABEL	052***88410	2019	568983	31/12/2019	R\$ 392,29
ABEL	052***88410	2020	568983	31/12/2019	R\$ 365,65
CELIA	900***00922	2019	568984	31/12/2019	R\$ 262,76
CELIA	900***00922	2020	568984	31/12/2019	R\$ 244,89
JUSCILAINE	900***00922	2019	568985	31/12/2019	R\$ 392,29
JUSCILAINE	900***00922	2020	568985	31/12/2019	R\$ 365,65
SANDRA	025***30402	2019	568986	31/12/2019	R\$ 392,29
SANDRA	025***30402	2020	568986	31/12/2019	R\$ 365,65
MARIA	900***00922	2019	568987	31/12/2019	R\$ 392,29
MARIA	900***00922	2020	568987	31/12/2019	R\$ 365,65
ALEXANDRE	900***00922	2019	568988	31/12/2019	R\$ 392,29
ALEXANDRE	900***00922	2020	568988	31/12/2019	R\$ 365,65
ALEXANDRE	900***00922	2019	568989	31/12/2019	R\$ 392,29
ALEXANDRE	900***00922	2020	568989	31/12/2019	R\$ 365,65
ALEXANDRE	900***00922	2019	568990	31/12/2019	R\$ 392,29
ALEXANDRE	900***00922	2020	568990	31/12/2019	R\$ 365,65
JAELSON	900***00922	2019	568996	31/12/2019	R\$ 392,29
JAELSON	900***00922	2020	568996	31/12/2019	R\$ 365,65
ERASMO	340***10520	2019	568997	31/12/2019	R\$ 392,29
ERASMO	340***10520	2020	568997	31/12/2019	R\$ 365,65
TIAGO	108***52440	2019	568998	31/12/2019	R\$ 235,53
TIAGO	108***52440	2020	568998	31/12/2019	R\$ 219,54
TATIANA	900***00922	2019	568999	31/12/2019	R\$ 392,29
TATIANA	900***00922	2020	568999	31/12/2019	R\$ 365,65
ROMERO	075***82430	2019	569000	31/12/2019	R\$ 392,29
ROMERO	075***82430	2020	569000	31/12/2019	R\$ 365,65
ROMERO	075***82430	2019	569001	31/12/2019	R\$ 392,29
ROMERO	075***82430	2020	569001	31/12/2019	R\$ 365,65
JOSE	888***75487	2019	569005	31/12/2019	R\$ 235,53
JOSE	888***75487	2020	569005	31/12/2019	R\$ 219,54
JULYANE	900***00922	2019	569007	31/12/2019	R\$ 392,29
JULYANE	900***00922	2020	569007	31/12/2019	R\$ 365,65
JOSELIA	900***00922	2019	569011	31/12/2019	R\$ 385,40
JOSELIA	900***00922	2020	569011	31/12/2019	R\$ 359,24
MARIA	900***00922	2019	569013	31/12/2019	R\$ 347,48



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MARIA	900***00922	2020	569013	31/12/2019	R\$ 323,89
JOSE	007***11418	2019	569015	31/12/2019	R\$ 235,53
JOSE	007***11418	2020	569015	31/12/2019	R\$ 219,54
INACIO	042***09480	2019	569016	31/12/2019	R\$ 276,42
INACIO	042***09480	2020	569016	31/12/2019	R\$ 257,66
CLAUDIA	033***80452	2019	569017	31/12/2019	R\$ 234,27
CLAUDIA	033***80452	2020	569017	31/12/2019	R\$ 218,23
CLAUDIA	033***80452	2019	569018	31/12/2019	R\$ 234,27
CLAUDIA	033***80452	2020	569018	31/12/2019	R\$ 218,23
CLAUDIA	033***80452	2019	569019	31/12/2019	R\$ 234,27
CLAUDIA	033***80452	2020	569019	31/12/2019	R\$ 218,23
CLAUDIA	033***80452	2019	569020	31/12/2019	R\$ 234,27
CLAUDIA	033***80452	2020	569020	31/12/2019	R\$ 218,23
FRANCISCO	900***00922	2019	569025	31/12/2019	R\$ 354,50
FRANCISCO	900***00922	2020	569025	31/12/2019	R\$ 330,42
MARCIA	810***51487	2019	569026	31/12/2019	R\$ 261,25
MARCIA	810***51487	2020	569026	31/12/2019	R\$ 243,52
JOSE	488***64434	2019	569027	31/12/2019	R\$ 360,40
JOSE	488***64434	2020	569027	31/12/2019	R\$ 335,94
SEVERINO	311***17404	2019	569028	31/12/2019	R\$ 392,29
SEVERINO	311***17404	2020	569028	31/12/2019	R\$ 365,65
SEVERINO	311***17404	2019	569029	31/12/2019	R\$ 392,29
SEVERINO	311***17404	2020	569029	31/12/2019	R\$ 365,65
WAGNER	051***92413	2019	569033	31/12/2019	R\$ 392,29
WAGNER	051***92413	2020	569033	31/12/2019	R\$ 365,65
EDUARDO	088***49477	2019	569034	31/12/2019	R\$ 235,53
EDUARDO	088***49477	2020	569034	31/12/2019	R\$ 219,54
WAGNER	900***00922	2019	569035	31/12/2019	R\$ 392,29
WAGNER	900***00922	2020	569035	31/12/2019	R\$ 365,65
ALEXSANDRO	008***35477	2019	569036	31/12/2019	R\$ 392,29
ALEXSANDRO	008***35477	2020	569036	31/12/2019	R\$ 365,65
WAGNER	051***92413	2019	569037	31/12/2019	R\$ 392,29
WAGNER	051***92413	2020	569037	31/12/2019	R\$ 365,65
WAGNER	051***92413	2019	569038	31/12/2019	R\$ 392,29
WAGNER	051***92413	2020	569038	31/12/2019	R\$ 365,65
MIGUEL	069***17431	2019	569039	31/12/2019	R\$ 235,53
MIGUEL	069***17431	2020	569039	31/12/2019	R\$ 219,54
JOSE	051***60460	2019	569041	31/12/2019	R\$ 235,53
JOSE	051***60460	2020	569041	31/12/2019	R\$ 219,54
RISOANE	900***00922	2019	569042	31/12/2019	R\$ 645,04
RISOANE	900***00922	2020	569042	31/12/2019	R\$ 601,28
JOSE	107***65411	2019	569043	31/12/2019	R\$ 235,53
JOSE	107***65411	2020	569043	31/12/2019	R\$ 219,54
JOSE	093***06405	2019	569044	31/12/2019	R\$ 235,53
JOSE	093***06405	2020	569044	31/12/2019	R\$ 219,54
IMOBILIARIA	088***93000115	2019	569045	31/12/2019	R\$ 174,74



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IMOBILIARIA	088***93000115	2020	569045	31/12/2019	R\$ 157,29
ISLANN	041***09481	2019	569047	31/12/2019	R\$ 235,53
ISLANN	041***09481	2020	569047	31/12/2019	R\$ 219,54
ISLANN	041***09481	2019	569049	31/12/2019	R\$ 235,53
ISLANN	041***09481	2020	569049	31/12/2019	R\$ 219,54
ROSIVAL	900***00922	2019	569050	31/12/2019	R\$ 392,29
ROSIVAL	900***00922	2020	569050	31/12/2019	R\$ 365,65
FRANCICO	900***00922	2019	569051	31/12/2019	R\$ 645,04
FRANCICO	900***00922	2020	569051	31/12/2019	R\$ 601,28
JOSE	900***00922	2019	569052	31/12/2019	R\$ 392,29
JOSE	900***00922	2020	569052	31/12/2019	R\$ 365,65
DIEGO	100***27490	2019	569055	31/12/2019	R\$ 235,53
DIEGO	100***27490	2020	569055	31/12/2019	R\$ 219,54
MARIA	100***65444	2019	569057	31/12/2019	R\$ 235,53
MARIA	100***65444	2020	569057	31/12/2019	R\$ 219,54
MARIA	100***65444	2019	569060	31/12/2019	R\$ 235,53
MARIA	100***65444	2020	569060	31/12/2019	R\$ 219,54
JOSE	029***69456	2019	569062	31/12/2019	R\$ 203,46
JOSE	029***69456	2020	569062	31/12/2019	R\$ 219,54
JEFERSON	115***96400	2019	569063	31/12/2019	R\$ 235,53
JEFERSON	115***96400	2020	569063	31/12/2019	R\$ 219,54
FLAVIO	075***58482	2019	569064	31/12/2019	R\$ 235,53
FLAVIO	075***58482	2020	569064	31/12/2019	R\$ 219,54
JOSE	339***45420	2019	569065	31/12/2019	R\$ 203,46
JOSE	339***45420	2020	569065	31/12/2019	R\$ 219,54
MARCELO	093***95416	2019	569066	31/12/2019	R\$ 235,53
MARCELO	093***95416	2020	569066	31/12/2019	R\$ 219,54
RAIMUNDO	103***20479	2019	569067	31/12/2019	R\$ 263,18
RAIMUNDO	103***20479	2020	569067	31/12/2019	R\$ 243,85
MARIA	009***41373	2019	569068	31/12/2019	R\$ 235,53
MARIA	009***41373	2020	569068	31/12/2019	R\$ 219,54
SAVIO	115***12401	2019	569069	31/12/2019	R\$ 235,53
SAVIO	115***12401	2020	569069	31/12/2019	R\$ 219,54
CLAUDIA	033***80452	2019	569078	31/12/2019	R\$ 234,27
CLAUDIA	033***80452	2020	569078	31/12/2019	R\$ 218,23
CLAUDIA	033***80452	2019	569079	31/12/2019	R\$ 234,27
CLAUDIA	033***80452	2020	569079	31/12/2019	R\$ 218,23
CLAUDIA	033***80452	2019	569080	31/12/2019	R\$ 234,27
CLAUDIA	033***80452	2020	569080	31/12/2019	R\$ 218,23
IZAQUE	046***40474	2019	569083	31/12/2019	R\$ 235,53
IZAQUE	046***40474	2020	569083	31/12/2019	R\$ 219,54
JONATAS	090***78479	2019	569085	31/12/2019	R\$ 235,53
JONATAS	090***78479	2020	569085	31/12/2019	R\$ 219,54
JONATAS	090***78479	2019	569086	31/12/2019	R\$ 235,53
JONATAS	090***78479	2020	569086	31/12/2019	R\$ 219,54
JONATAS	090***78479	2019	569087	31/12/2019	R\$ 235,53



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JONATAS	090***78479	2020	569087	31/12/2019	R\$ 219,54
ARLEIDE	083***08401	2019	569088	31/12/2019	R\$ 235,53
ARLEIDE	083***08401	2020	569088	31/12/2019	R\$ 219,54
ANA	058***93442	2019	569089	31/12/2019	R\$ 235,53
ANA	058***93442	2020	569089	31/12/2019	R\$ 219,54
JOSE	902***38487	2019	569091	31/12/2019	R\$ 235,53
JOSE	902***38487	2020	569091	31/12/2019	R\$ 219,54
HUGO	070***62469	2019	569094	31/12/2019	R\$ 235,53
HUGO	070***62469	2020	569094	31/12/2019	R\$ 219,54
HUGO	070***62469	2019	569095	31/12/2019	R\$ 235,53
HUGO	070***62469	2020	569095	31/12/2019	R\$ 219,54
HUGO	070***62469	2019	569096	31/12/2019	R\$ 235,53
HUGO	070***62469	2020	569096	31/12/2019	R\$ 219,54
HUGO	070***62469	2019	569100	31/12/2019	R\$ 281,96
HUGO	070***62469	2020	569100	31/12/2019	R\$ 262,82
DORACI	900***00922	2019	569105	31/12/2019	R\$ 392,29
DORACI	900***00922	2020	569105	31/12/2019	R\$ 359,13
JULIANA	900***00922	2019	569116	31/12/2019	R\$ 392,29
JULIANA	900***00922	2020	569116	31/12/2019	R\$ 365,65
CLEDEITON	706***60406	2019	569119	31/12/2019	R\$ 235,53
CLEDEITON	706***60406	2020	569119	31/12/2019	R\$ 219,54
ROGERIO	174***08814	2019	569120	31/12/2019	R\$ 235,53
ROGERIO	174***08814	2020	569120	31/12/2019	R\$ 219,54
ALDENICE	081***23462	2019	569121	31/12/2019	R\$ 235,53
ALDENICE	081***23462	2020	569121	31/12/2019	R\$ 219,54
ALDENICE	081***23462	2019	569122	31/12/2019	R\$ 392,29
ALDENICE	081***23462	2020	569122	31/12/2019	R\$ 365,65
IVANILDO	052***44400	2019	569123	31/12/2019	R\$ 392,29
IVANILDO	052***44400	2020	569123	31/12/2019	R\$ 365,65
ANDRIELLE	101***58430	2019	569125	31/12/2019	R\$ 235,53
ANDRIELLE	101***58430	2020	569125	31/12/2019	R\$ 219,54
IVANILDO	052***44400	2019	569126	31/12/2019	R\$ 235,53
IVANILDO	052***44400	2020	569126	31/12/2019	R\$ 219,54
GERALDA	900***00922	2019	569127	31/12/2019	R\$ 392,29
GERALDA	900***00922	2020	569127	31/12/2019	R\$ 365,65
DALVA	011***19422	2019	569129	31/12/2019	R\$ 392,29
DALVA	011***19422	2020	569129	31/12/2019	R\$ 365,65
DEIGO	095***70490	2019	569130	31/12/2019	R\$ 397,24
DEIGO	095***70490	2020	569130	31/12/2019	R\$ 370,29
INARA	702***71441	2019	569131	31/12/2019	R\$ 392,29
INARA	702***71441	2020	569131	31/12/2019	R\$ 365,65
JOSE	179***99870	2019	569133	31/12/2019	R\$ 235,53
JOSE	179***99870	2020	569133	31/12/2019	R\$ 219,54
JOSE	179***99870	2019	569134	31/12/2019	R\$ 235,53
JOSE	179***99870	2020	569134	31/12/2019	R\$ 219,54
SILVANIA	000***00000	2019	569135	31/12/2019	R\$ 392,29



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SILVANIA	000***00000	2020	569135	31/12/2019	R\$ 365,65
ROGERIO	174***08814	2019	569136	31/12/2019	R\$ 235,53
ROGERIO	174***08814	2020	569136	31/12/2019	R\$ 219,54
ROGERIO	174***08814	2019	569137	31/12/2019	R\$ 392,29
ROGERIO	174***08814	2020	569137	31/12/2019	R\$ 365,65
LEONIDES	900***00922	2019	569140	31/12/2019	R\$ 392,29
LEONIDES	900***00922	2020	569140	31/12/2019	R\$ 365,65
JONATAS	090***78479	2019	569141	31/12/2019	R\$ 235,53
JONATAS	090***78479	2020	569141	31/12/2019	R\$ 219,54
EDILEUZA	900***00922	2019	569142	31/12/2019	R\$ 392,29
EDILEUZA	900***00922	2020	569142	31/12/2019	R\$ 365,65
CELIA	900***00922	2019	569146	31/12/2019	R\$ 392,29
CELIA	900***00922	2020	569146	31/12/2019	R\$ 365,65
AERCIO	000***00000	2019	569148	31/12/2019	R\$ 392,29
AERCIO	000***00000	2020	569148	31/12/2019	R\$ 365,65
MARIA	900***00922	2019	569152	31/12/2019	R\$ 392,29
MARIA	900***00922	2020	569152	31/12/2019	R\$ 365,65
MANOEL	900***00922	2019	569153	31/12/2019	R\$ 392,29
MANOEL	900***00922	2020	569153	31/12/2019	R\$ 365,65
JOAO	000***00000	2019	569154	31/12/2019	R\$ 392,29
JOAO	000***00000	2020	569154	31/12/2019	R\$ 365,65
GEILDO	708***23449	2019	569155	31/12/2019	R\$ 392,29
GEILDO	708***23449	2020	569155	31/12/2019	R\$ 365,65
ROSEANE	000***00000	2019	569156	31/12/2019	R\$ 392,29
ROSEANE	000***00000	2020	569156	31/12/2019	R\$ 365,65
JOSE	900***00922	2019	569157	31/12/2019	R\$ 392,29
JOSE	900***00922	2020	569157	31/12/2019	R\$ 365,65
JOSEMIR	900***00922	2019	569159	31/12/2019	R\$ 392,29
JOSEMIR	900***00922	2020	569159	31/12/2019	R\$ 365,65
MARIA	000***00000	2019	569163	31/12/2019	R\$ 392,29
MARIA	000***00000	2020	569163	31/12/2019	R\$ 365,65
JOSE	900***00922	2019	569164	31/12/2019	R\$ 392,29
JOSE	900***00922	2020	569164	31/12/2019	R\$ 365,65
JORGE	900***00922	2019	569165	31/12/2019	R\$ 392,29
JORGE	900***00922	2020	569165	31/12/2019	R\$ 365,65
JOSE	038***77400	2019	569167	31/12/2019	R\$ 392,29
JOSE	038***77400	2020	569167	31/12/2019	R\$ 365,65
JOSE	038***77400	2019	569168	31/12/2019	R\$ 392,29
JOSE	038***77400	2020	569168	31/12/2019	R\$ 365,65
JOSE	038***77400	2019	569169	31/12/2019	R\$ 392,29
JOSE	038***77400	2020	569169	31/12/2019	R\$ 365,65
JOYCE	072***33497	2019	569171	31/12/2019	R\$ 392,29
JOYCE	072***33497	2020	569171	31/12/2019	R\$ 365,65
JOYCE	072***33497	2019	569172	31/12/2019	R\$ 392,29
JOYCE	072***33497	2020	569172	31/12/2019	R\$ 365,65
JULIETE	900***00922	2019	569176	31/12/2019	R\$ 392,29



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JULIETE	900***00922	2020	569176	31/12/2019	R\$ 365,65
VALDIR	028***50458	2019	569178	31/12/2019	R\$ 385,40
VALDIR	028***50458	2020	569178	31/12/2019	R\$ 359,24
ISABEL	084***86421	2019	569180	31/12/2019	R\$ 385,40
ISABEL	084***86421	2020	569180	31/12/2019	R\$ 359,24
MARCOS	857***53449	2019	569186	31/12/2019	R\$ 235,53
MARCOS	857***53449	2020	569186	31/12/2019	R\$ 219,54
MARCOS	857***53449	2019	569188	31/12/2019	R\$ 262,76
MARCOS	857***53449	2020	569188	31/12/2019	R\$ 244,89
JOSE	000***00000	2019	569190	31/12/2019	R\$ 392,29
JOSE	000***00000	2020	569190	31/12/2019	R\$ 365,65
BENICIO	900***00922	2019	569191	31/12/2019	R\$ 392,29
BENICIO	900***00922	2020	569191	31/12/2019	R\$ 365,65
MARCOS	900***00922	2019	569193	31/12/2019	R\$ 227,00
MARCOS	900***00922	2020	569193	31/12/2019	R\$ 220,99
SUELY	000***00000	2019	569194	31/12/2019	R\$ 392,29
SUELY	000***00000	2020	569194	31/12/2019	R\$ 365,65
JOAO	051***69463	2019	569195	31/12/2019	R\$ 392,29
JOAO	051***69463	2020	569195	31/12/2019	R\$ 365,65
ROSILENE	000***00000	2019	569196	31/12/2019	R\$ 392,29
ROSILENE	000***00000	2020	569196	31/12/2019	R\$ 365,65
CELSON	000***00000	2019	569197	31/12/2019	R\$ 392,29
CELSON	000***00000	2020	569197	31/12/2019	R\$ 365,65
HELIO	900***00922	2019	569198	31/12/2019	R\$ 392,29
HELIO	900***00922	2020	569198	31/12/2019	R\$ 365,65
EDMILSON	900***00922	2019	569201	31/12/2019	R\$ 392,29
EDMILSON	900***00922	2020	569201	31/12/2019	R\$ 365,65
JOSEFA	900***00922	2019	569202	31/12/2019	R\$ 392,29
JOSEFA	900***00922	2020	569202	31/12/2019	R\$ 365,65
MOACIR	000***00000	2019	569203	31/12/2019	R\$ 392,29
MOACIR	000***00000	2020	569203	31/12/2019	R\$ 365,65
MARIA	900***00922	2019	569208	31/12/2019	R\$ 392,29
MARIA	900***00922	2020	569208	31/12/2019	R\$ 365,65
JOSE	900***00922	2019	569212	31/12/2019	R\$ 931,49
JOSE	900***00922	2020	569212	31/12/2019	R\$ 868,27
JOSE	900***00922	2019	569213	31/12/2019	R\$ 392,29
JOSE	900***00922	2020	569213	31/12/2019	R\$ 365,65
NAZARE	000***00000	2019	569217	31/12/2019	R\$ 392,29
NAZARE	000***00000	2020	569217	31/12/2019	R\$ 365,65
ALEXANDRA	900***00922	2019	569218	31/12/2019	R\$ 262,76
ALEXANDRA	900***00922	2020	569218	31/12/2019	R\$ 244,89
SEBASTIAO	900***00922	2019	569220	31/12/2019	R\$ 392,29
SEBASTIAO	900***00922	2020	569220	31/12/2019	R\$ 365,65
JOSE	900***00922	2019	569222	31/12/2019	R\$ 392,29
JOSE	900***00922	2020	569222	31/12/2019	R\$ 365,65
NEUDJANE	249***01487	2019	569223	31/12/2019	R\$ 300,99



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Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
NEUDJANE	249***01487	2020	569223	31/12/2019	R\$ 272,37
ERIVALDO	900***00922	2019	569224	31/12/2019	R\$ 392,29
ERIVALDO	900***00922	2020	569224	31/12/2019	R\$ 365,65
ELIVANIA	000***00000	2019	569225	31/12/2019	R\$ 392,29
ELIVANIA	000***00000	2020	569225	31/12/2019	R\$ 365,65
INES	000***00000	2019	569226	31/12/2019	R\$ 392,29
INES	000***00000	2020	569226	31/12/2019	R\$ 365,65
ANDRE	900***00922	2019	569243	31/12/2019	R\$ 392,29
ANDRE	900***00922	2020	569243	31/12/2019	R\$ 365,65
EVELLINE	000***00000	2019	569244	31/12/2019	R\$ 392,29
EVELLINE	000***00000	2020	569244	31/12/2019	R\$ 365,65
MARIA	000***00000	2019	569245	31/12/2019	R\$ 392,29
MARIA	000***00000	2020	569245	31/12/2019	R\$ 365,65
JOSE	900***00922	2019	569246	31/12/2019	R\$ 392,29
JOSE	900***00922	2020	569246	31/12/2019	R\$ 365,65
RODRIGO	900***00922	2019	569248	31/12/2019	R\$ 392,29
RODRIGO	900***00922	2020	569248	31/12/2019	R\$ 365,65
ROSINEIDE	000***00000	2019	569249	31/12/2019	R\$ 392,29
ROSINEIDE	000***00000	2020	569249	31/12/2019	R\$ 365,65
RODRIGO	900***00922	2019	569250	31/12/2019	R\$ 392,29
RODRIGO	900***00922	2020	569250	31/12/2019	R\$ 365,65
MARIA	053***06465	2019	569253	31/12/2019	R\$ 392,29
MARIA	053***06465	2020	569253	31/12/2019	R\$ 365,65
IVANILDA	900***00922	2019	569254	31/12/2019	R\$ 392,29
IVANILDA	900***00922	2020	569254	31/12/2019	R\$ 365,65
ERIVALDO	551***12415	2019	569256	31/12/2019	R\$ 385,18
ERIVALDO	551***12415	2020	569256	31/12/2019	R\$ 359,02
ATEMILSON	774***82404	2019	569258	31/12/2019	R\$ 164,62
ATEMILSON	774***82404	2020	569258	31/12/2019	R\$ 151,17
GERCINO	774***90415	2019	569259	31/12/2019	R\$ 129,89
GERCINO	774***90415	2020	569259	31/12/2019	R\$ 121,05
LUCICLEIDE	049***50466	2019	569260	31/12/2019	R\$ 199,06
LUCICLEIDE	049***50466	2020	569260	31/12/2019	R\$ 185,59
ERINALVA	021***07457	2019	569261	31/12/2019	R\$ 13,28
ERINALVA	021***07457	2020	569261	31/12/2019	R\$ 12,17
JOSE	042***75400	2019	569262	31/12/2019	R\$ 209,84
JOSE	042***75400	2020	569262	31/12/2019	R\$ 195,59
JOSE	042***75400	2019	569263	31/12/2019	R\$ 484,57
JOSE	042***75400	2020	569263	31/12/2019	R\$ 451,71
SILVERIO	841***06087	2019	569265	31/12/2019	R\$ 235,53
SILVERIO	841***06087	2020	569265	31/12/2019	R\$ 219,54
SILVERIO	841***06087	2019	569266	31/12/2019	R\$ 235,53
SILVERIO	841***06087	2020	569266	31/12/2019	R\$ 219,54
WAGNER	900***00922	2019	569267	31/12/2019	R\$ 392,29
WAGNER	900***00922	2020	569267	31/12/2019	R\$ 365,65
VALDECI	900***00922	2019	569268	31/12/2019	R\$ 392,29



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VALDECI	900***00922	2020	569268	31/12/2019	R\$ 365,65
JODELE	059***25469	2019	569269	31/12/2019	R\$ 185,52
JODELE	059***25469	2020	569269	31/12/2019	R\$ 168,53
GERCINA	900***00922	2019	569272	31/12/2019	R\$ 262,76
GERCINA	900***00922	2020	569272	31/12/2019	R\$ 244,89
NECI	900***00922	2019	569273	31/12/2019	R\$ 262,76
NECI	900***00922	2020	569273	31/12/2019	R\$ 244,89
GERALDO	900***00922	2019	569274	31/12/2019	R\$ 262,76
GERALDO	900***00922	2020	569274	31/12/2019	R\$ 244,89
DAVID	109***73448	2019	569276	31/12/2019	R\$ 262,76
DAVID	109***73448	2020	569276	31/12/2019	R\$ 244,89
GILBERTO	007***31454	2019	569277	31/12/2019	R\$ 392,29
GILBERTO	007***31454	2020	569277	31/12/2019	R\$ 365,65
ALBERLANDIA	900***00922	2019	569279	31/12/2019	R\$ 257,17
ALBERLANDIA	900***00922	2020	569279	31/12/2019	R\$ 239,07
JOSE	900***00922	2019	569280	31/12/2019	R\$ 192,34
JOSE	900***00922	2020	569280	31/12/2019	R\$ 179,30
MARINILDA	900***00922	2019	569281	31/12/2019	R\$ 117,71
MARINILDA	900***00922	2020	569281	31/12/2019	R\$ 109,72
MARIVANIA	900***00922	2019	569282	31/12/2019	R\$ 117,54
MARIVANIA	900***00922	2020	569282	31/12/2019	R\$ 109,53
MARINILDA	900***00922	2019	569283	31/12/2019	R\$ 117,35
MARINILDA	900***00922	2020	569283	31/12/2019	R\$ 109,38
JOSE	900***00922	2019	569284	31/12/2019	R\$ 117,00
JOSE	900***00922	2020	569284	31/12/2019	R\$ 109,05
FLAVIO	900***00922	2019	569285	31/12/2019	R\$ 190,29
FLAVIO	900***00922	2020	569285	31/12/2019	R\$ 177,40
LUCIVAN	098***13430	2019	569286	31/12/2019	R\$ 19,26
LUCIVAN	098***13430	2020	569286	31/12/2019	R\$ 17,92
LUCIVAN	098***13430	2019	569287	31/12/2019	R\$ 392,29
LUCIVAN	098***13430	2020	569287	31/12/2019	R\$ 365,65
JOSE	900***00922	2019	569288	31/12/2019	R\$ 20,06
JOSE	900***00922	2020	569288	31/12/2019	R\$ 18,68
PAULO	900***00922	2019	569290	31/12/2019	R\$ 19,26
PAULO	900***00922	2020	569290	31/12/2019	R\$ 17,92
PAULO	900***00922	2019	569291	31/12/2019	R\$ 20,06
PAULO	900***00922	2020	569291	31/12/2019	R\$ 18,68
IRENE	900***00922	2019	569292	31/12/2019	R\$ 20,06
IRENE	900***00922	2020	569292	31/12/2019	R\$ 18,68
MARIA	900***00922	2019	569293	31/12/2019	R\$ 20,06
MARIA	900***00922	2020	569293	31/12/2019	R\$ 18,68
JOSE	757***62491	2019	569294	31/12/2019	R\$ 19,31
JOSE	757***62491	2020	569294	31/12/2019	R\$ 17,99
WILTON	071***02426	2019	569295	31/12/2019	R\$ 175,25
WILTON	071***02426	2020	569295	31/12/2019	R\$ 163,32
MARIA	900***00922	2019	569296	31/12/2019	R\$ 20,06



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MARIA	900***00922	2020	569296	31/12/2019	R\$ 18,68
ELISANGELA	900***00922	2019	569297	31/12/2019	R\$ 75,28
ELISANGELA	900***00922	2020	569297	31/12/2019	R\$ 70,16
JACINTO	900***00922	2019	569298	31/12/2019	R\$ 20,06
JACINTO	900***00922	2020	569298	31/12/2019	R\$ 18,68
SIMONE	900***00922	2019	569299	31/12/2019	R\$ 20,06
SIMONE	900***00922	2020	569299	31/12/2019	R\$ 18,68
MARIA	000***00000	2019	569300	31/12/2019	R\$ 19,26
MARIA	000***00000	2020	569300	31/12/2019	R\$ 17,92
SEVERINO	900***00922	2019	569301	31/12/2019	R\$ 235,53
SEVERINO	900***00922	2020	569301	31/12/2019	R\$ 219,54
CELSO	900***00922	2019	569302	31/12/2019	R\$ 19,26
CELSO	900***00922	2020	569302	31/12/2019	R\$ 17,92
HELENO	900***00922	2019	569304	31/12/2019	R\$ 19,26
HELENO	900***00922	2020	569304	31/12/2019	R\$ 17,92
AMANDA	900***00922	2019	569306	31/12/2019	R\$ 19,26
AMANDA	900***00922	2020	569306	31/12/2019	R\$ 17,92
PETRONIO	000***00000	2019	569307	31/12/2019	R\$ 27,67
PETRONIO	000***00000	2020	569307	31/12/2019	R\$ 25,81
MARIA	900***00922	2019	569309	31/12/2019	R\$ 19,26
MARIA	900***00922	2020	569309	31/12/2019	R\$ 17,92
JOSE	900***00922	2019	569311	31/12/2019	R\$ 19,26
JOSE	900***00922	2020	569311	31/12/2019	R\$ 17,92
MARIA	415***59420	2019	569312	31/12/2019	R\$ 19,26
MARIA	415***59420	2020	569312	31/12/2019	R\$ 17,92
RAIMUNDO	866***26453	2019	569313	31/12/2019	R\$ 19,26
RAIMUNDO	866***26453	2020	569313	31/12/2019	R\$ 17,92
ELIZANGELA	900***00922	2019	569314	31/12/2019	R\$ 19,26
ELIZANGELA	900***00922	2020	569314	31/12/2019	R\$ 17,92
CLARICE	900***00922	2019	569316	31/12/2019	R\$ 19,26
CLARICE	900***00922	2020	569316	31/12/2019	R\$ 17,92
PAULO	900***00922	2019	569317	31/12/2019	R\$ 83,69
PAULO	900***00922	2020	569317	31/12/2019	R\$ 77,98
LINDOMAR	900***00922	2019	569318	31/12/2019	R\$ 19,26
LINDOMAR	900***00922	2020	569318	31/12/2019	R\$ 17,92
GERLANIA	068***07436	2019	569319	31/12/2019	R\$ 19,26
GERLANIA	068***07436	2020	569319	31/12/2019	R\$ 17,92
ALESANDRA	053***50428	2019	569320	31/12/2019	R\$ 19,26
ALESANDRA	053***50428	2020	569320	31/12/2019	R\$ 17,92
DORGIVAL	732***20463	2019	569321	31/12/2019	R\$ 19,26
DORGIVAL	732***20463	2020	569321	31/12/2019	R\$ 17,92
MARINES	900***00922	2019	569322	31/12/2019	R\$ 19,26
MARINES	900***00922	2020	569322	31/12/2019	R\$ 17,92
GENILDO	900***00922	2019	569324	31/12/2019	R\$ 19,26
GENILDO	900***00922	2020	569324	31/12/2019	R\$ 17,92
HEITOR	064***59426	2019	569325	31/12/2019	R\$ 19,26



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HEITOR	064***59426	2020	569325	31/12/2019	R\$ 17,92
MARINALDO	900***00922	2019	569328	31/12/2019	R\$ 19,26
MARINALDO	900***00922	2020	569328	31/12/2019	R\$ 17,92
NERIVANIA	900***00922	2019	569329	31/12/2019	R\$ 19,26
NERIVANIA	900***00922	2020	569329	31/12/2019	R\$ 17,92
MARIA	900***00922	2019	569331	31/12/2019	R\$ 19,26
MARIA	900***00922	2020	569331	31/12/2019	R\$ 17,92
ADRIANA	900***00922	2019	569333	31/12/2019	R\$ 19,26
ADRIANA	900***00922	2020	569333	31/12/2019	R\$ 17,92
AMARO	900***00922	2019	569334	31/12/2019	R\$ 19,26
AMARO	900***00922	2020	569334	31/12/2019	R\$ 17,92
EDILENE	900***00922	2019	569335	31/12/2019	R\$ 19,26
EDILENE	900***00922	2020	569335	31/12/2019	R\$ 17,92
ELIANE	900***00922	2019	569336	31/12/2019	R\$ 19,26
ELIANE	900***00922	2020	569336	31/12/2019	R\$ 17,92
JORGE	900***00922	2019	569337	31/12/2019	R\$ 19,26
JORGE	900***00922	2020	569337	31/12/2019	R\$ 17,92
GILSON	394***44434	2019	569338	31/12/2019	R\$ 24,10
GILSON	394***44434	2020	569338	31/12/2019	R\$ 22,25
KATIANA	071***85493	2019	569339	31/12/2019	R\$ 184,75
KATIANA	071***85493	2020	569339	31/12/2019	R\$ 172,22
CÉLIA	963***15468	2019	569340	31/12/2019	R\$ 220,70
CÉLIA	963***15468	2020	569340	31/12/2019	R\$ 214,41
FABIANA	900***00922	2019	569342	31/12/2019	R\$ 19,26
FABIANA	900***00922	2020	569342	31/12/2019	R\$ 17,92
ADRIANO	900***00922	2019	569343	31/12/2019	R\$ 19,26
ADRIANO	900***00922	2020	569343	31/12/2019	R\$ 17,92
GILSON	900***00922	2019	569347	31/12/2019	R\$ 19,26
GILSON	900***00922	2020	569347	31/12/2019	R\$ 17,92
KELLY	066***25439	2019	569348	31/12/2019	R\$ 19,26
KELLY	066***25439	2020	569348	31/12/2019	R\$ 17,92
JOSE	487***77449	2019	569349	31/12/2019	R\$ 19,26
JOSE	487***77449	2020	569349	31/12/2019	R\$ 17,92
CLAUDIO	900***00922	2019	569350	31/12/2019	R\$ 19,26
CLAUDIO	900***00922	2020	569350	31/12/2019	R\$ 17,92
LUCINEIDE	900***00922	2019	569351	31/12/2019	R\$ 19,26
LUCINEIDE	900***00922	2020	569351	31/12/2019	R\$ 17,92
EDERSON	064***58418	2019	569352	31/12/2019	R\$ 189,71
EDERSON	064***58418	2020	569352	31/12/2019	R\$ 176,83
MARIA	900***00922	2019	569354	31/12/2019	R\$ 115,89
MARIA	900***00922	2020	569354	31/12/2019	R\$ 108,01
GERCINA	900***00922	2019	569355	31/12/2019	R\$ 107,31
GERCINA	900***00922	2020	569355	31/12/2019	R\$ 100,04
JOSE	900***00922	2019	569357	31/12/2019	R\$ 188,17
JOSE	900***00922	2020	569357	31/12/2019	R\$ 175,40
JOAO	000***00000	2019	569369	31/12/2019	R\$ 19,26



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JOAO	000***00000	2020	569369	31/12/2019	R\$ 17,92
ANDRE	306***18420	2019	569370	31/12/2019	R\$ 19,31
ANDRE	306***18420	2020	569370	31/12/2019	R\$ 17,99
GIRLENE	900***00922	2019	569371	31/12/2019	R\$ 19,26
GIRLENE	900***00922	2020	569371	31/12/2019	R\$ 17,92
GIRLENE	900***00922	2019	569372	31/12/2019	R\$ 19,26
GIRLENE	900***00922	2020	569372	31/12/2019	R\$ 17,92
GIRLENE	900***00922	2019	569373	31/12/2019	R\$ 19,26
GIRLENE	900***00922	2020	569373	31/12/2019	R\$ 17,92
GIRLENE	900***00922	2019	569374	31/12/2019	R\$ 19,26
GIRLENE	900***00922	2020	569374	31/12/2019	R\$ 17,92
GIRLENE	900***00922	2019	569375	31/12/2019	R\$ 19,26
GIRLENE	900***00922	2020	569375	31/12/2019	R\$ 17,92
GIRLENE	900***00922	2019	569376	31/12/2019	R\$ 19,26
GIRLENE	900***00922	2020	569376	31/12/2019	R\$ 17,92
GERLENE	900***00922	2019	569377	31/12/2019	R\$ 19,26
GERLENE	900***00922	2020	569377	31/12/2019	R\$ 17,92
KARLANE	900***00922	2019	569378	31/12/2019	R\$ 19,26
KARLANE	900***00922	2020	569378	31/12/2019	R\$ 17,92
SEVERINO	900***00922	2019	569379	31/12/2019	R\$ 19,26
SEVERINO	900***00922	2020	569379	31/12/2019	R\$ 17,92
GERLENE	900***00922	2019	569383	31/12/2019	R\$ 19,26
GERLENE	900***00922	2020	569383	31/12/2019	R\$ 17,92
GERLENE	900***00922	2019	569384	31/12/2019	R\$ 19,26
GERLENE	900***00922	2020	569384	31/12/2019	R\$ 17,92
GIRLENE	900***00922	2019	569385	31/12/2019	R\$ 19,26
GIRLENE	900***00922	2020	569385	31/12/2019	R\$ 17,92
MARINILDA	900***00922	2019	569391	31/12/2019	R\$ 119,94
MARINILDA	900***00922	2020	569391	31/12/2019	R\$ 111,79
MONICA	063***84474	2019	569392	31/12/2019	R\$ 115,12
MONICA	063***84474	2020	569392	31/12/2019	R\$ 107,28
FABIO	030***45461	2019	569393	31/12/2019	R\$ 104,63
FABIO	030***45461	2020	569393	31/12/2019	R\$ 97,51
FABIO	030***45461	2019	569394	31/12/2019	R\$ 104,48
FABIO	030***45461	2020	569394	31/12/2019	R\$ 97,38
JOSE	900***00922	2019	569395	31/12/2019	R\$ 156,21
JOSE	900***00922	2020	569395	31/12/2019	R\$ 145,61
MONICA	900***00922	2019	569396	31/12/2019	R\$ 19,26
MONICA	900***00922	2020	569396	31/12/2019	R\$ 17,92
LINDOMAR	608***60400	2019	569397	31/12/2019	R\$ 19,26
LINDOMAR	608***60400	2020	569397	31/12/2019	R\$ 17,92
JOSE	900***00922	2019	569398	31/12/2019	R\$ 20,06
JOSE	900***00922	2020	569398	31/12/2019	R\$ 18,68
MARIA	078***71484	2019	569399	31/12/2019	R\$ 20,06
MARIA	078***71484	2020	569399	31/12/2019	R\$ 18,68
JOSE	900***00922	2019	569400	31/12/2019	R\$ 20,06



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JOSE	900***00922	2020	569400	31/12/2019	R\$ 18,68
EDVALDO	865***41453	2019	569401	31/12/2019	R\$ 252,74
EDVALDO	865***41453	2020	569401	31/12/2019	R\$ 235,56
IVANEIDE	058***26419	2019	569402	31/12/2019	R\$ 20,06
IVANEIDE	058***26419	2020	569402	31/12/2019	R\$ 18,68
FABIO	900***00922	2019	569406	31/12/2019	R\$ 20,06
FABIO	900***00922	2020	569406	31/12/2019	R\$ 18,68
FABIO	900***00922	2019	569407	31/12/2019	R\$ 237,62
FABIO	900***00922	2020	569407	31/12/2019	R\$ 231,33
ALBIANA	000***00000	2019	569408	31/12/2019	R\$ 20,06
ALBIANA	000***00000	2020	569408	31/12/2019	R\$ 18,68
VANDEVALDO	421***65491	2019	569409	31/12/2019	R\$ 179,08
VANDEVALDO	421***65491	2020	569409	31/12/2019	R\$ 171,00
JOSÉ	862***81468	2019	569410	31/12/2019	R\$ 235,53
JOSÉ	862***81468	2020	569410	31/12/2019	R\$ 219,54
LEONARDO	038***87458	2019	569411	31/12/2019	R\$ 235,53
LEONARDO	038***87458	2020	569411	31/12/2019	R\$ 219,54
GILVANIR	079***81401	2019	569412	31/12/2019	R\$ 235,53
GILVANIR	079***81401	2020	569412	31/12/2019	R\$ 219,54
KAMILLA	385***91837	2019	569413	31/12/2019	R\$ 235,53
KAMILLA	385***91837	2020	569413	31/12/2019	R\$ 219,54
MOACIR	764***85491	2019	569414	31/12/2019	R\$ 235,53
MOACIR	764***85491	2020	569414	31/12/2019	R\$ 219,54
DENNYNS	114***27412	2019	569415	31/12/2019	R\$ 184,31
DENNYNS	114***27412	2020	569415	31/12/2019	R\$ 167,28
MARIA	265***75000129	2019	569416	31/12/2019	R\$ 187,90
MARIA	265***75000129	2020	569416	31/12/2019	R\$ 171,03
JOSEFA	067***39421	2019	569417	31/12/2019	R\$ 235,53
JOSEFA	067***39421	2020	569417	31/12/2019	R\$ 219,54
FRANCISCO	900***00922	2019	569418	31/12/2019	R\$ 19,26
FRANCISCO	900***00922	2020	569418	31/12/2019	R\$ 17,92
ANDRE	000***00000	2019	569419	31/12/2019	R\$ 27,50
ANDRE	000***00000	2020	569419	31/12/2019	R\$ 25,61
ALAN	900***00922	2019	569421	31/12/2019	R\$ 20,06
ALAN	900***00922	2020	569421	31/12/2019	R\$ 18,68
EWERTON	900***00922	2019	569424	31/12/2019	R\$ 20,06
EWERTON	900***00922	2020	569424	31/12/2019	R\$ 18,68
JOSE	900***00922	2019	569425	31/12/2019	R\$ 184,31
JOSE	900***00922	2020	569425	31/12/2019	R\$ 167,28
MARCIANA	900***00922	2019	569427	31/12/2019	R\$ 19,26
MARCIANA	900***00922	2020	569427	31/12/2019	R\$ 17,92
ANDREIA	900***00922	2019	569428	31/12/2019	R\$ 20,06
ANDREIA	900***00922	2020	569428	31/12/2019	R\$ 18,68
EDJAILDA	900***00922	2019	569430	31/12/2019	R\$ 20,06
EDJAILDA	900***00922	2020	569430	31/12/2019	R\$ 18,68
MATILDE	180***77491	2019	569431	31/12/2019	R\$ 20,06



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MATILDE	180***77491	2020	569431	31/12/2019	R\$ 18,68
MARCOS	458***30406	2019	569432	31/12/2019	R\$ 227,00
MARCOS	458***30406	2020	569432	31/12/2019	R\$ 220,99
LINDIOMAR	900***00922	2019	569433	31/12/2019	R\$ 20,06
LINDIOMAR	900***00922	2020	569433	31/12/2019	R\$ 18,68
SEVERINO	900***00922	2019	569436	31/12/2019	R\$ 20,06
SEVERINO	900***00922	2020	569436	31/12/2019	R\$ 18,68
JOAO	900***00922	2019	569437	31/12/2019	R\$ 20,06
JOAO	900***00922	2020	569437	31/12/2019	R\$ 18,68
MARINETE	900***00922	2019	569438	31/12/2019	R\$ 20,06
MARINETE	900***00922	2020	569438	31/12/2019	R\$ 18,68
WELLINGTON	000***00000	2019	569440	31/12/2019	R\$ 20,06
WELLINGTON	000***00000	2020	569440	31/12/2019	R\$ 18,68
CLAUDIA	900***00922	2019	569443	31/12/2019	R\$ 20,06
CLAUDIA	900***00922	2020	569443	31/12/2019	R\$ 18,68
JOSE	065***96460	2019	569446	31/12/2019	R\$ 235,53
JOSE	065***96460	2020	569446	31/12/2019	R\$ 219,54
KLEBER	101***74444	2019	569448	31/12/2019	R\$ 73,80
KLEBER	101***74444	2020	569448	31/12/2019	R\$ 67,23
IMARIA	900***00922	2019	569451	31/12/2019	R\$ 19,26
IMARIA	900***00922	2020	569451	31/12/2019	R\$ 17,92
EDILEUZA	900***00922	2019	569453	31/12/2019	R\$ 262,76
EDILEUZA	900***00922	2020	569453	31/12/2019	R\$ 244,89
ALCINDO	623***64434	2019	569455	31/12/2019	R\$ 262,76
ALCINDO	623***64434	2020	569455	31/12/2019	R\$ 244,89
JOSE	900***00922	2019	569456	31/12/2019	R\$ 19,26
JOSE	900***00922	2020	569456	31/12/2019	R\$ 17,92
ALCINDO	623***64434	2019	569457	31/12/2019	R\$ 262,76
ALCINDO	623***64434	2020	569457	31/12/2019	R\$ 244,89
ALCINDO	623***64434	2019	569458	31/12/2019	R\$ 262,76
ALCINDO	623***64434	2020	569458	31/12/2019	R\$ 244,89
ALCINDO	623***64434	2019	569459	31/12/2019	R\$ 262,76
ALCINDO	623***64434	2020	569459	31/12/2019	R\$ 244,89
ANDREZZA	900***00922	2019	569460	31/12/2019	R\$ 262,76
ANDREZZA	900***00922	2020	569460	31/12/2019	R\$ 244,89
ISABELA	000***00000	2019	569463	31/12/2019	R\$ 262,76
ISABELA	000***00000	2020	569463	31/12/2019	R\$ 244,89
DERICLEIDE	039***95497	2019	569464	31/12/2019	R\$ 235,53
DERICLEIDE	039***95497	2020	569464	31/12/2019	R\$ 219,54
FABIO	063***25406	2019	569465	31/12/2019	R\$ 19,26
FABIO	063***25406	2020	569465	31/12/2019	R\$ 17,92
JOSUE	900***00922	2019	569466	31/12/2019	R\$ 19,26
JOSUE	900***00922	2020	569466	31/12/2019	R\$ 17,92
OTAVIO	702***76481	2019	569467	31/12/2019	R\$ 235,53
OTAVIO	702***76481	2020	569467	31/12/2019	R\$ 219,54
MANOEL	046***55464	2019	569468	31/12/2019	R\$ 19,26



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MANOEL	046***55464	2020	569468	31/12/2019	R\$ 17,92
ADEMILTON	900***00922	2019	569469	31/12/2019	R\$ 19,26
ADEMILTON	900***00922	2020	569469	31/12/2019	R\$ 17,92
JOSEFA	076***25432	2019	569471	31/12/2019	R\$ 216,91
JOSEFA	076***25432	2020	569471	31/12/2019	R\$ 210,46
BRUNO	900***00922	2019	569472	31/12/2019	R\$ 19,26
BRUNO	900***00922	2020	569472	31/12/2019	R\$ 17,92
BRUNO	900***00922	2019	569473	31/12/2019	R\$ 19,26
BRUNO	900***00922	2020	569473	31/12/2019	R\$ 17,92
JOAO	900***00922	2019	569475	31/12/2019	R\$ 19,26
JOAO	900***00922	2020	569475	31/12/2019	R\$ 17,92
JOAO	900***00922	2019	569481	31/12/2019	R\$ 19,26
JOAO	900***00922	2020	569481	31/12/2019	R\$ 17,92
JOSEFA	054***76490	2019	569482	31/12/2019	R\$ 298,42
JOSEFA	054***76490	2020	569482	31/12/2019	R\$ 278,18
ROBELANO	106***95450	2019	569483	31/12/2019	R\$ 257,06
ROBELANO	106***95450	2020	569483	31/12/2019	R\$ 239,61
CLEYTON	900***00922	2019	569484	31/12/2019	R\$ 262,76
CLEYTON	900***00922	2020	569484	31/12/2019	R\$ 244,89
MICHELE	075***40406	2019	569485	31/12/2019	R\$ 19,26
MICHELE	075***40406	2020	569485	31/12/2019	R\$ 17,92
DANIELLE	088***41430	2019	569487	31/12/2019	R\$ 19,26
DANIELLE	088***41430	2020	569487	31/12/2019	R\$ 17,92
CELIA	900***00922	2019	569489	31/12/2019	R\$ 19,26
CELIA	900***00922	2020	569489	31/12/2019	R\$ 17,92
CELIA	900***00922	2019	569490	31/12/2019	R\$ 19,26
CELIA	900***00922	2020	569490	31/12/2019	R\$ 17,92
MICHELE	900***00922	2019	569491	31/12/2019	R\$ 198,47
MICHELE	900***00922	2020	569491	31/12/2019	R\$ 185,00
RITA	031***11445	2019	569492	31/12/2019	R\$ 19,26
RITA	031***11445	2020	569492	31/12/2019	R\$ 17,92
RITA	031***11445	2019	569493	31/12/2019	R\$ 19,26
RITA	031***11445	2020	569493	31/12/2019	R\$ 17,92
LUCIANO	900***00922	2019	569494	31/12/2019	R\$ 19,26
LUCIANO	900***00922	2020	569494	31/12/2019	R\$ 17,92
TELMA	900***00922	2019	569495	31/12/2019	R\$ 19,26
TELMA	900***00922	2020	569495	31/12/2019	R\$ 17,92
NUBIA	900***00922	2019	569498	31/12/2019	R\$ 392,29
NUBIA	900***00922	2020	569498	31/12/2019	R\$ 365,65
LUIZ	900***00922	2019	569502	31/12/2019	R\$ 385,40
LUIZ	900***00922	2020	569502	31/12/2019	R\$ 359,24
LUIZ	900***00922	2019	569503	31/12/2019	R\$ 385,40
LUIZ	900***00922	2020	569503	31/12/2019	R\$ 359,24
GEOFABIO	892***02415	2019	569505	31/12/2019	R\$ 132,94
GEOFABIO	892***02415	2020	569505	31/12/2019	R\$ 123,94
JOSE	314***80434	2019	569524	31/12/2019	R\$ 160,57



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JOSE	314***80434	2020	569524	31/12/2019	R\$ 147,43
MARIA	793***10406	2019	569529	31/12/2019	R\$ 278,96
MARIA	793***10406	2020	569529	31/12/2019	R\$ 260,01
GENIVALDO	032***43497	2019	569533	31/12/2019	R\$ 189,22
GENIVALDO	032***43497	2020	569533	31/12/2019	R\$ 176,38
JOSE	314***80434	2019	569537	31/12/2019	R\$ 160,57
JOSE	314***80434	2020	569537	31/12/2019	R\$ 147,43
SILVANA	062***91476	2019	569553	31/12/2019	R\$ 0,00
SILVANA	062***91476	2020	569553	31/12/2019	R\$ 238,84
WILTON	116***55438	2019	569554	31/12/2019	R\$ 348,57
WILTON	116***55438	2020	569554	31/12/2019	R\$ 324,91
WILTON	116***55438	2019	569555	31/12/2019	R\$ 247,41
WILTON	116***55438	2020	569555	31/12/2019	R\$ 230,63
WILTON	116***55438	2019	569556	31/12/2019	R\$ 193,11
WILTON	116***55438	2020	569556	31/12/2019	R\$ 180,02
WILTON	116***55438	2019	569557	31/12/2019	R\$ 193,11
WILTON	116***55438	2020	569557	31/12/2019	R\$ 180,02
GEANE	863***79420	2019	569560	31/12/2019	R\$ 150,14
GEANE	863***79420	2020	569560	31/12/2019	R\$ 136,13
JOSE	821***95449	2019	569561	31/12/2019	R\$ 193,11
JOSE	821***95449	2020	569561	31/12/2019	R\$ 180,02
JOSE	821***95449	2019	569562	31/12/2019	R\$ 193,11
JOSE	821***95449	2020	569562	31/12/2019	R\$ 180,02
JOSE	821***95449	2019	569563	31/12/2019	R\$ 193,11
JOSE	821***95449	2020	569563	31/12/2019	R\$ 180,02
FRANCISCO	442***67472	2019	569564	31/12/2019	R\$ 193,11
FRANCISCO	442***67472	2020	569564	31/12/2019	R\$ 180,02
MONICA	043***76402	2019	569565	31/12/2019	R\$ 258,38
MONICA	043***76402	2020	569565	31/12/2019	R\$ 240,84
JOSE	073***09400	2019	569567	31/12/2019	R\$ 236,51
JOSE	073***09400	2020	569567	31/12/2019	R\$ 220,49
FERNANDA	900***00922	2019	569568	31/12/2019	R\$ 520,20
FERNANDA	900***00922	2020	569568	31/12/2019	R\$ 484,89
RINALDA	075***68464	2019	569569	31/12/2019	R\$ 257,93
RINALDA	075***68464	2020	569569	31/12/2019	R\$ 236,04
IRAILDE	056***49801	2019	569570	31/12/2019	R\$ 166,75
IRAILDE	056***49801	2020	569570	31/12/2019	R\$ 155,42
ROSICLEIDE	706***57472	2019	569571	31/12/2019	R\$ 356,37
ROSICLEIDE	706***57472	2020	569571	31/12/2019	R\$ 332,18
JOSEPH	849***12420	2019	569573	31/12/2019	R\$ 237,27
JOSEPH	849***12420	2020	569573	31/12/2019	R\$ 221,15
IRACEMA	900***00922	2019	569576	31/12/2019	R\$ 303,02
IRACEMA	900***00922	2020	569576	31/12/2019	R\$ 282,46
ANTONIO	900***00922	2019	569577	31/12/2019	R\$ 76,87
ANTONIO	900***00922	2020	569577	31/12/2019	R\$ 71,66
DIOCESE	900***00922	2019	569578	31/12/2019	R\$ 233,96



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DIOCESE	900***00922	2020	569578	31/12/2019	R\$ 226,50
ANTONIA	049***22405	2019	569579	31/12/2019	R\$ 185,76
ANTONIA	049***22405	2020	569579	31/12/2019	R\$ 169,09
JOSE	863***36468	2019	569580	31/12/2019	R\$ 198,73
JOSE	863***36468	2020	569580	31/12/2019	R\$ 185,24
JOSIMARIO	057***94490	2019	569581	31/12/2019	R\$ 250,34
JOSIMARIO	057***94490	2020	569581	31/12/2019	R\$ 242,35
MONICA	008***63422	2019	569582	31/12/2019	R\$ 250,34
MONICA	008***63422	2020	569582	31/12/2019	R\$ 242,35
CATARINA	404***10400	2019	569583	31/12/2019	R\$ 242,14
CATARINA	404***10400	2020	569583	31/12/2019	R\$ 225,74
JOAO	099***13491	2019	569584	31/12/2019	R\$ 365,87
JOAO	099***13491	2020	569584	31/12/2019	R\$ 354,22
RUBENS	059***14431	2019	569585	31/12/2019	R\$ 313,60
RUBENS	059***14431	2020	569585	31/12/2019	R\$ 303,61
RUBENS	059***14431	2019	569586	31/12/2019	R\$ 313,60
RUBENS	059***14431	2020	569586	31/12/2019	R\$ 303,61
FABIANO	900***00922	2019	569587	31/12/2019	R\$ 19,14
FABIANO	900***00922	2020	569587	31/12/2019	R\$ 17,82
MARIA	056***21450	2019	569589	31/12/2019	R\$ 246,22
MARIA	056***21450	2020	569589	31/12/2019	R\$ 238,38
GENELICE	856***66468	2019	569590	31/12/2019	R\$ 272,00
GENELICE	856***66468	2020	569590	31/12/2019	R\$ 263,36
GENELICE	856***66468	2019	569591	31/12/2019	R\$ 297,80
GENELICE	856***66468	2020	569591	31/12/2019	R\$ 288,30
A	011***44409	2019	569593	31/12/2019	R\$ 91,55
A	011***44409	2020	569593	31/12/2019	R\$ 82,84
JOSE	863***50400	2019	569594	31/12/2019	R\$ 116,05
JOSE	863***50400	2020	569594	31/12/2019	R\$ 108,18
JOSEPH	849***12420	2019	569595	31/12/2019	R\$ 44,92
JOSEPH	849***12420	2020	569595	31/12/2019	R\$ 41,29
JOSEPH	849***12420	2019	569596	31/12/2019	R\$ 45,57
JOSEPH	849***12420	2020	569596	31/12/2019	R\$ 41,91
JOAO	900***00922	2019	569597	31/12/2019	R\$ 96,64
JOAO	900***00922	2020	569597	31/12/2019	R\$ 90,06
HERDEIROS	900***00922	2019	569598	31/12/2019	R\$ 11,40
HERDEIROS	900***00922	2020	569598	31/12/2019	R\$ 10,62
JOCICLEIDE	035***48407	2019	569599	31/12/2019	R\$ 55,74
JOCICLEIDE	035***48407	2020	569599	31/12/2019	R\$ 50,79
JOSE	717***52404	2019	569600	31/12/2019	R\$ 144,47
JOSE	717***52404	2020	569600	31/12/2019	R\$ 134,63
SILVANO	035***73408	2019	569602	31/12/2019	R\$ 349,79
SILVANO	035***73408	2020	569602	31/12/2019	R\$ 326,04
SILVANO	035***73408	2019	569603	31/12/2019	R\$ 213,10
SILVANO	035***73408	2020	569603	31/12/2019	R\$ 198,63
SILVANO	035***73408	2019	569604	31/12/2019	R\$ 213,10



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SILVANO	035***73408	2020	569604	31/12/2019	R\$ 198,63
SILVANO	035***73408	2019	569605	31/12/2019	R\$ 213,10
SILVANO	035***73408	2020	569605	31/12/2019	R\$ 198,63
MARCOS	376***13487	2019	569606	31/12/2019	R\$ 163,50
MARCOS	376***13487	2020	569606	31/12/2019	R\$ 147,97
MARCOS	376***13487	2019	569607	31/12/2019	R\$ 163,50
MARCOS	376***13487	2020	569607	31/12/2019	R\$ 147,97
EDMILSON	239***52400	2019	569608	31/12/2019	R\$ 213,10
EDMILSON	239***52400	2020	569608	31/12/2019	R\$ 198,63
EDMILSON	239***52400	2019	569609	31/12/2019	R\$ 213,10
EDMILSON	239***52400	2020	569609	31/12/2019	R\$ 198,63
EDMILSON	239***52400	2019	569610	31/12/2019	R\$ 213,10
EDMILSON	239***52400	2020	569610	31/12/2019	R\$ 198,63
EDMILSON	239***52400	2019	569611	31/12/2019	R\$ 213,10
EDMILSON	239***52400	2020	569611	31/12/2019	R\$ 198,63
EDMILSON	239***52400	2019	569612	31/12/2019	R\$ 213,10
EDMILSON	239***52400	2020	569612	31/12/2019	R\$ 198,63
JOAO	900***00922	2019	569613	31/12/2019	R\$ 213,10
JOAO	900***00922	2020	569613	31/12/2019	R\$ 198,63
JOAO	900***00922	2019	569614	31/12/2019	R\$ 213,10
JOAO	900***00922	2020	569614	31/12/2019	R\$ 198,63
JOAO	900***00922	2019	569615	31/12/2019	R\$ 213,10
JOAO	900***00922	2020	569615	31/12/2019	R\$ 198,63
EDMILSON	239***52400	2019	569616	31/12/2019	R\$ 213,10
EDMILSON	239***52400	2020	569616	31/12/2019	R\$ 198,63
EDMILSON	239***52400	2019	569617	31/12/2019	R\$ 213,10
EDMILSON	239***52400	2020	569617	31/12/2019	R\$ 198,63
EDMILSON	239***52400	2019	569618	31/12/2019	R\$ 213,10
EDMILSON	239***52400	2020	569618	31/12/2019	R\$ 198,63
EDMILSON	239***52400	2019	569619	31/12/2019	R\$ 213,10
EDMILSON	239***52400	2020	569619	31/12/2019	R\$ 198,63
EDMILSON	239***52400	2019	569620	31/12/2019	R\$ 213,10
EDMILSON	239***52400	2020	569620	31/12/2019	R\$ 198,63
EDMILSON	239***52400	2019	569621	31/12/2019	R\$ 213,10
EDMILSON	239***52400	2020	569621	31/12/2019	R\$ 198,63
EDMILSON	239***52400	2019	569622	31/12/2019	R\$ 349,79
EDMILSON	239***52400	2020	569622	31/12/2019	R\$ 326,04
JOSINILDO	027***75482	2019	569624	31/12/2019	R\$ 304,43
JOSINILDO	027***75482	2020	569624	31/12/2019	R\$ 283,78
GIVANILDO	043***41494	2019	569625	31/12/2019	R\$ 163,09
GIVANILDO	043***41494	2020	569625	31/12/2019	R\$ 152,02
GIVANILDO	043***41494	2019	569626	31/12/2019	R\$ 147,95
GIVANILDO	043***41494	2020	569626	31/12/2019	R\$ 137,92
WILTON	116***55438	2019	569627	31/12/2019	R\$ 129,84
WILTON	116***55438	2020	569627	31/12/2019	R\$ 121,02
GIVANILDO	043***41494	2019	569628	31/12/2019	R\$ 129,84



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GIVANILDO	043***41494	2020	569628	31/12/2019	R\$ 121,02
GIVANILDO	043***41494	2019	569629	31/12/2019	R\$ 129,84
GIVANILDO	043***41494	2020	569629	31/12/2019	R\$ 121,02
ELIANE	034***05446	2019	569630	31/12/2019	R\$ 167,81
ELIANE	034***05446	2020	569630	31/12/2019	R\$ 156,41
ROBEVANE	044***17493	2019	569631	31/12/2019	R\$ 315,15
ROBEVANE	044***17493	2020	569631	31/12/2019	R\$ 293,75
MARIA	900***00922	2019	569633	31/12/2019	R\$ 151,46
MARIA	900***00922	2020	569633	31/12/2019	R\$ 141,19
MARCOS	453***99491	2019	569635	31/12/2019	R\$ 315,75
MARCOS	453***99491	2020	569635	31/12/2019	R\$ 294,30
HUGO	056***36470	2019	569636	31/12/2019	R\$ 288,40
HUGO	056***36470	2020	569636	31/12/2019	R\$ 268,81
MARIA	025***91492	2019	569637	31/12/2019	R\$ 315,75
MARIA	025***91492	2020	569637	31/12/2019	R\$ 294,30
DANIEL	900***00922	2019	569638	31/12/2019	R\$ 315,75
DANIEL	900***00922	2020	569638	31/12/2019	R\$ 294,30
CONTRIBUINTE	900***00922	2019	569644	31/12/2019	R\$ 1.895,63
CONTRIBUINTE	900***00922	2019	569645	31/12/2019	R\$ 2.685,85
CONTRIBUINTE	900***00922	2020	569645	31/12/2019	R\$ 2.503,59
MARIA	041***39417	2019	569646	31/12/2019	R\$ 288,40
MARIA	041***39417	2020	569646	31/12/2019	R\$ 268,81
JOSELMA	080***01423	2019	569647	31/12/2019	R\$ 134,84
JOSELMA	080***01423	2020	569647	31/12/2019	R\$ 125,67
ELBA	064***45451	2019	569648	31/12/2019	R\$ 134,84
ELBA	064***45451	2020	569648	31/12/2019	R\$ 125,67
JOSE	068***08409	2019	569649	31/12/2019	R\$ 134,84
JOSE	068***08409	2020	569649	31/12/2019	R\$ 125,67
VAGNER	063***33402	2019	569650	31/12/2019	R\$ 134,84
VAGNER	063***33402	2020	569650	31/12/2019	R\$ 125,67
ZILDA	053***74401	2019	569651	31/12/2019	R\$ 136,89
ZILDA	053***74401	2020	569651	31/12/2019	R\$ 127,60
ERIK	057***28454	2019	569653	31/12/2019	R\$ 205,77
ERIK	057***28454	2020	569653	31/12/2019	R\$ 188,38
JOSEFA	089***40469	2019	569654	31/12/2019	R\$ 207,86
JOSEFA	089***40469	2020	569654	31/12/2019	R\$ 193,73
ROSALVO	034***07448	2019	569655	31/12/2019	R\$ 240,38
ROSALVO	034***07448	2020	569655	31/12/2019	R\$ 224,04
CARLOS	430***09468	2019	569658	31/12/2019	R\$ 86,33
CARLOS	430***09468	2020	569658	31/12/2019	R\$ 80,47
INLANDIA	082***63473	2019	569660	31/12/2019	R\$ 144,47
INLANDIA	082***63473	2020	569660	31/12/2019	R\$ 134,63
MICHELE	133***77450	2019	569661	31/12/2019	R\$ 127,72
MICHELE	133***77450	2020	569661	31/12/2019	R\$ 117,90
JOSE	046***72406	2019	569662	31/12/2019	R\$ 144,47
JOSE	046***72406	2020	569662	31/12/2019	R\$ 134,63



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ZILMA	099***38416	2019	569663	31/12/2019	R\$ 144,47
ZILMA	099***38416	2020	569663	31/12/2019	R\$ 134,63
RAIMUNDO	783***10478	2019	569664	31/12/2019	R\$ 138,31
RAIMUNDO	783***10478	2020	569664	31/12/2019	R\$ 128,22
LUCIA	294***12491	2019	569665	31/12/2019	R\$ 144,47
LUCIA	294***12491	2020	569665	31/12/2019	R\$ 134,63
LEONARDO	044***56430	2019	569667	31/12/2019	R\$ 144,47
LEONARDO	044***56430	2020	569667	31/12/2019	R\$ 134,63
JOSE	892***87400	2019	569668	31/12/2019	R\$ 128,45
JOSE	892***87400	2020	569668	31/12/2019	R\$ 118,66
JOSE	892***87400	2019	569669	31/12/2019	R\$ 128,45
JOSE	892***87400	2020	569669	31/12/2019	R\$ 118,66
LEONARDO	044***56430	2019	569671	31/12/2019	R\$ 144,47
LEONARDO	044***56430	2020	569671	31/12/2019	R\$ 134,63
LEONARDO	044***56430	2019	569672	31/12/2019	R\$ 144,47
LEONARDO	044***56430	2020	569672	31/12/2019	R\$ 134,63
LEONARDO	044***56430	2019	569673	31/12/2019	R\$ 144,47
LEONARDO	044***56430	2020	569673	31/12/2019	R\$ 134,63
JOSE	892***87400	2019	569675	31/12/2019	R\$ 128,45
JOSE	892***87400	2020	569675	31/12/2019	R\$ 118,66
JOSE	892***87400	2019	569676	31/12/2019	R\$ 128,45
JOSE	892***87400	2020	569676	31/12/2019	R\$ 118,66
JOAO	900***00922	2019	569677	31/12/2019	R\$ 105,74
JOAO	900***00922	2020	569677	31/12/2019	R\$ 98,53
JOAO	900***00922	2019	569678	31/12/2019	R\$ 105,74
JOAO	900***00922	2020	569678	31/12/2019	R\$ 98,53
JOAO	900***00922	2019	569679	31/12/2019	R\$ 105,74
JOAO	900***00922	2020	569679	31/12/2019	R\$ 98,53
NADJA	085***33493	2019	569680	31/12/2019	R\$ 251,20
NADJA	085***33493	2020	569680	31/12/2019	R\$ 234,14
ANA	065***00480	2019	569681	31/12/2019	R\$ 251,20
ANA	065***00480	2020	569681	31/12/2019	R\$ 234,14
JOSE	900***00922	2019	569682	31/12/2019	R\$ 1.006,17
JOSE	900***00922	2020	569682	31/12/2019	R\$ 937,88
PAULO	900***00922	2019	569683	31/12/2019	R\$ 465,43
PAULO	900***00922	2020	569683	31/12/2019	R\$ 433,86
MARLY	900***00922	2019	569684	31/12/2019	R\$ 465,43
MARLY	900***00922	2020	569684	31/12/2019	R\$ 433,86
IMOBILIARIA	088***93000115	2019	569685	31/12/2019	R\$ 306,97
IMOBILIARIA	088***93000115	2020	569685	31/12/2019	R\$ 278,60
NEUDJANE	249***01487	2019	569704	31/12/2019	R\$ 105,37
NEUDJANE	249***01487	2020	569704	31/12/2019	R\$ 95,35
NEUDJANE	249***01487	2019	569706	31/12/2019	R\$ 105,37
NEUDJANE	249***01487	2020	569706	31/12/2019	R\$ 95,35
MARLUCE	415***21404	2019	569773	31/12/2019	R\$ 186,41
MARLUCE	415***21404	2020	569773	31/12/2019	R\$ 173,73



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VANDERLAN	950***17800	2019	569802	31/12/2019	R\$ 184,84
VANDERLAN	950***17800	2020	569802	31/12/2019	R\$ 168,10
INEZ	475***41420	2019	569854	31/12/2019	R\$ 241,20
INEZ	475***41420	2020	569854	31/12/2019	R\$ 219,33
ALONSO	900***00922	2019	569855	31/12/2019	R\$ 33,11
ALONSO	900***00922	2020	569855	31/12/2019	R\$ 30,86
ROSINEIDE	020***15493	2019	569856	31/12/2019	R\$ 265,41
ROSINEIDE	020***15493	2020	569856	31/12/2019	R\$ 247,40
SEVERINO	900***00922	2019	569859	31/12/2019	R\$ 873,17
SEVERINO	900***00922	2020	569859	31/12/2019	R\$ 813,91
SEVERINO	900***00922	2019	569860	31/12/2019	R\$ 240,22
SEVERINO	900***00922	2020	569860	31/12/2019	R\$ 223,94
SEVERINO	900***00922	2019	569861	31/12/2019	R\$ 240,22
SEVERINO	900***00922	2020	569861	31/12/2019	R\$ 223,94
SEVERINO	900***00922	2019	569862	31/12/2019	R\$ 240,22
SEVERINO	900***00922	2020	569862	31/12/2019	R\$ 223,94
SEVERINO	900***00922	2019	569863	31/12/2019	R\$ 240,22
SEVERINO	900***00922	2020	569863	31/12/2019	R\$ 223,94
SEVERINO	900***00922	2019	569864	31/12/2019	R\$ 240,22
SEVERINO	900***00922	2020	569864	31/12/2019	R\$ 223,94
SEVERINO	900***00922	2019	569865	31/12/2019	R\$ 240,22
SEVERINO	900***00922	2020	569865	31/12/2019	R\$ 223,94
GIVANILDO	340***64415	2019	569866	31/12/2019	R\$ 602,53
GIVANILDO	340***64415	2020	569866	31/12/2019	R\$ 561,63
EDGAR	900***00922	2019	569872	31/12/2019	R\$ 324,83
EDGAR	900***00922	2020	569872	31/12/2019	R\$ 302,79
COMPESA	097***35001055	2019	569883	31/12/2019	R\$ 116,17
COMPESA	097***35001055	2020	569883	31/12/2019	R\$ 108,29
ANA	258***81491	2019	569885	31/12/2019	R\$ 216,69
ANA	258***81491	2020	569885	31/12/2019	R\$ 201,95
MARIA	846***68491	2019	569903	31/12/2019	R\$ 255,92
MARIA	846***68491	2020	569903	31/12/2019	R\$ 238,54
IARA	125***84491	2019	569946	31/12/2019	R\$ 257,37
IARA	125***84491	2020	569946	31/12/2019	R\$ 239,92
ANTONILDO	774***04491	2019	570028	31/12/2019	R\$ 259,04
ANTONILDO	774***04491	2020	570028	31/12/2019	R\$ 241,48
ADILSON	040***92487	2019	570060	31/12/2019	R\$ 407,20
ADILSON	040***92487	2020	570060	31/12/2019	R\$ 379,57
JOAO	265***00893	2019	570061	31/12/2019	R\$ 135,97
JOAO	265***00893	2020	570061	31/12/2019	R\$ 123,53
PEDRO	080***77404	2019	570062	31/12/2019	R\$ 359,54
PEDRO	080***77404	2020	570062	31/12/2019	R\$ 335,12
PEDRO	080***77404	2019	570063	31/12/2019	R\$ 311,74
PEDRO	080***77404	2020	570063	31/12/2019	R\$ 290,57
PEDRO	080***77404	2019	570064	31/12/2019	R\$ 105,82
PEDRO	080***77404	2020	570064	31/12/2019	R\$ 96,13



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PEDRO	080***77404	2019	570065	31/12/2019	R\$ 268,69
PEDRO	080***77404	2020	570065	31/12/2019	R\$ 250,45
PEDRO	080***77404	2019	570066	31/12/2019	R\$ 172,64
PEDRO	080***77404	2020	570066	31/12/2019	R\$ 160,93
PEDRO	080***77404	2019	570067	31/12/2019	R\$ 172,64
PEDRO	080***77404	2020	570067	31/12/2019	R\$ 160,93
PEDRO	080***77404	2019	570068	31/12/2019	R\$ 317,05
PEDRO	080***77404	2020	570068	31/12/2019	R\$ 295,53
PEDRO	080***77404	2019	570069	31/12/2019	R\$ 262,96
PEDRO	080***77404	2020	570069	31/12/2019	R\$ 245,10
LUCIANA	900***00922	2019	570070	31/12/2019	R\$ 221,13
LUCIANA	900***00922	2020	570070	31/12/2019	R\$ 206,12
PEDRO	080***77404	2019	570071	31/12/2019	R\$ 202,59
PEDRO	080***77404	2020	570071	31/12/2019	R\$ 188,85
JUVANETE	306***97468	2019	570102	31/12/2019	R\$ 40,57
JUVANETE	306***97468	2020	570102	31/12/2019	R\$ 37,82
JUVANETE	306***97468	2019	570104	31/12/2019	R\$ 40,57
JUVANETE	306***97468	2020	570104	31/12/2019	R\$ 37,82
DEJACI	900***00922	2019	570140	31/12/2019	R\$ 92,66
DEJACI	900***00922	2020	570140	31/12/2019	R\$ 86,37
DEJACI	900***00922	2019	570141	31/12/2019	R\$ 92,66
DEJACI	900***00922	2020	570141	31/12/2019	R\$ 86,37
DEJACI	900***00922	2019	570142	31/12/2019	R\$ 92,66
DEJACI	900***00922	2020	570142	31/12/2019	R\$ 86,37
DAJACI	900***00922	2019	570143	31/12/2019	R\$ 92,66
DAJACI	900***00922	2020	570143	31/12/2019	R\$ 86,37
DEJACI	900***00922	2019	570144	31/12/2019	R\$ 92,66
DEJACI	900***00922	2020	570144	31/12/2019	R\$ 86,37
DEJACI	900***00922	2019	570145	31/12/2019	R\$ 85,10
DEJACI	900***00922	2020	570145	31/12/2019	R\$ 79,31
DEJACI	900***00922	2019	570146	31/12/2019	R\$ 0,00
DEJACI	900***00922	2020	570146	31/12/2019	R\$ 0,00
DEJACI	900***00922	2019	570147	31/12/2019	R\$ 85,10
DEJACI	900***00922	2020	570147	31/12/2019	R\$ 79,31
DEJACI	900***00922	2019	570148	31/12/2019	R\$ 85,10
DEJACI	900***00922	2020	570148	31/12/2019	R\$ 79,31
DEJACI	900***00922	2019	570149	31/12/2019	R\$ 85,10
DEJACI	900***00922	2020	570149	31/12/2019	R\$ 79,31
MARIA	223***47468	2019	570189	31/12/2019	R\$ 492,93
MARIA	223***47468	2020	570189	31/12/2019	R\$ 459,47
MARIA	223***47468	2019	570190	31/12/2019	R\$ 492,93
MARIA	223***47468	2020	570190	31/12/2019	R\$ 459,47
JOAQUIM	428***56420	2019	570218	31/12/2019	R\$ 256,84
JOAQUIM	428***56420	2020	570218	31/12/2019	R\$ 239,44
JOSE	293***96880	2019	570267	31/12/2019	R\$ 350,19
JOSE	293***96880	2020	570267	31/12/2019	R\$ 326,40



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JOSE	173***94453	2019	570268	31/12/2019	R\$ 137,78
JOSE	173***94453	2020	570268	31/12/2019	R\$ 128,44
MARIA	038***49408	2019	570269	31/12/2019	R\$ 339,07
MARIA	038***49408	2020	570269	31/12/2019	R\$ 316,06
ELOISA	460***20415	2019	570270	31/12/2019	R\$ 132,69
EDUARDO	047***11409	2019	570271	31/12/2019	R\$ 314,71
EDUARDO	047***11409	2020	570271	31/12/2019	R\$ 286,97
DOMINGOS	026***89416	2019	570272	31/12/2019	R\$ 389,52
DOMINGOS	026***89416	2020	570272	31/12/2019	R\$ 363,06
MARIA	065***58405	2019	570273	31/12/2019	R\$ 22,66
MARIA	065***58405	2020	570273	31/12/2019	R\$ 21,11
ALBERIZA	169***59420	2019	570274	31/12/2019	R\$ 103,74
ALBERIZA	169***59420	2020	570274	31/12/2019	R\$ 96,74
MAURICIO	043***11443	2019	570275	31/12/2019	R\$ 171,39
MAURICIO	043***11443	2020	570275	31/12/2019	R\$ 154,29
AIRON	031***82408	2019	570276	31/12/2019	R\$ 203,50
AIRON	031***82408	2020	570276	31/12/2019	R\$ 188,16
GIVANILDO	043***41494	2019	570278	31/12/2019	R\$ 208,18
GIVANILDO	043***41494	2020	570278	31/12/2019	R\$ 194,05
GIVANILDO	043***41494	2019	570279	31/12/2019	R\$ 217,89
GIVANILDO	043***41494	2020	570279	31/12/2019	R\$ 203,10
GIVANILDO	043***41494	2019	570280	31/12/2019	R\$ 208,60
GIVANILDO	043***41494	2020	570280	31/12/2019	R\$ 194,45
GIVANILDO	043***41494	2019	570281	31/12/2019	R\$ 216,82
GIVANILDO	043***41494	2020	570281	31/12/2019	R\$ 202,11
MARLICE	600***05400	2019	570282	31/12/2019	R\$ 224,47
MARLICE	600***05400	2020	570282	31/12/2019	R\$ 209,25
MARQUIELIO	045***14436	2019	570283	31/12/2019	R\$ 195,41
MARQUIELIO	045***14436	2020	570283	31/12/2019	R\$ 182,15
GIVANILDO	043***41494	2019	570284	31/12/2019	R\$ 254,74
GIVANILDO	043***41494	2020	570284	31/12/2019	R\$ 237,46
GIVANILDO	043***41494	2019	570285	31/12/2019	R\$ 230,49
GIVANILDO	043***41494	2020	570285	31/12/2019	R\$ 214,85
GIVANILDO	043***41494	2019	570286	31/12/2019	R\$ 210,61
GIVANILDO	043***41494	2020	570286	31/12/2019	R\$ 196,33
GIVANILDO	043***41494	2019	570287	31/12/2019	R\$ 210,61
GIVANILDO	043***41494	2020	570287	31/12/2019	R\$ 196,33
GIVANILDO	043***41494	2019	570288	31/12/2019	R\$ 210,61
GIVANILDO	043***41494	2020	570288	31/12/2019	R\$ 196,33
GIVANILDO	043***41494	2019	570289	31/12/2019	R\$ 210,61
GIVANILDO	043***41494	2020	570289	31/12/2019	R\$ 196,33
GIVANILDO	043***41494	2019	570290	31/12/2019	R\$ 210,61
GIVANILDO	043***41494	2020	570290	31/12/2019	R\$ 196,33
GIVANILDO	043***41494	2019	570291	31/12/2019	R\$ 188,58
GIVANILDO	043***41494	2020	570291	31/12/2019	R\$ 175,82
AMILSON	039***47459	2019	570292	31/12/2019	R\$ 182,71



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AMILSON	039***47459	2020	570292	31/12/2019	R\$ 170,35
GIVANILDO	043***41494	2019	570293	31/12/2019	R\$ 180,41
GIVANILDO	043***41494	2020	570293	31/12/2019	R\$ 168,18
MARCIO	060***99402	2019	570294	31/12/2019	R\$ 210,61
MARCIO	060***99402	2020	570294	31/12/2019	R\$ 196,33
MARQUIELIO	045***14436	2019	570295	31/12/2019	R\$ 221,02
MARQUIELIO	045***14436	2020	570295	31/12/2019	R\$ 206,03
JOSE	922***08420	2019	570296	31/12/2019	R\$ 179,53
JOSE	922***08420	2020	570296	31/12/2019	R\$ 167,33
JOSE	922***08420	2019	570297	31/12/2019	R\$ 179,53
JOSE	922***08420	2020	570297	31/12/2019	R\$ 167,33
GAUDENCIO	900***00922	2019	570298	31/12/2019	R\$ 127,73
GAUDENCIO	900***00922	2020	570298	31/12/2019	R\$ 119,06
JOSE	922***08420	2019	570299	31/12/2019	R\$ 179,53
JOSE	922***08420	2020	570299	31/12/2019	R\$ 167,33
JOSE	922***08420	2019	570300	31/12/2019	R\$ 179,53
JOSE	922***08420	2020	570300	31/12/2019	R\$ 167,33
GAUDENCIO	900***00922	2019	570301	31/12/2019	R\$ 127,73
GAUDENCIO	900***00922	2020	570301	31/12/2019	R\$ 119,06
JOSE	922***08420	2019	570302	31/12/2019	R\$ 179,53
JOSE	922***08420	2020	570302	31/12/2019	R\$ 167,33
JOSE	922***08420	2019	570303	31/12/2019	R\$ 179,53
JOSE	922***08420	2020	570303	31/12/2019	R\$ 167,33
GAUDENCIO	900***00922	2019	570304	31/12/2019	R\$ 102,18
GAUDENCIO	900***00922	2020	570304	31/12/2019	R\$ 95,22
JOSE	922***08420	2019	570305	31/12/2019	R\$ 179,53
JOSE	922***08420	2020	570305	31/12/2019	R\$ 167,33
LAZARO	401***60463	2019	570306	31/12/2019	R\$ 125,48
LAZARO	401***60463	2020	570306	31/12/2019	R\$ 116,96
GAUDENCIO	900***00922	2019	570307	31/12/2019	R\$ 143,37
GAUDENCIO	900***00922	2020	570307	31/12/2019	R\$ 133,63
GAUDENCIO	900***00922	2019	570308	31/12/2019	R\$ 174,99
GAUDENCIO	900***00922	2020	570308	31/12/2019	R\$ 163,11
ADILSON	026***87431	2019	570309	31/12/2019	R\$ 186,17
ADILSON	026***87431	2020	570309	31/12/2019	R\$ 170,94
ADILSON	026***87431	2019	570310	31/12/2019	R\$ 133,29
ADILSON	026***87431	2020	570310	31/12/2019	R\$ 122,39
GIVANILDO	043***41494	2019	570311	31/12/2019	R\$ 200,54
GIVANILDO	043***41494	2020	570311	31/12/2019	R\$ 186,92
GIVANILDO	043***41494	2019	570312	31/12/2019	R\$ 219,39
GIVANILDO	043***41494	2020	570312	31/12/2019	R\$ 204,51
GIVANILDO	043***41494	2019	570313	31/12/2019	R\$ 200,54
GIVANILDO	043***41494	2020	570313	31/12/2019	R\$ 186,92
GIVANILDO	043***41494	2019	570314	31/12/2019	R\$ 200,54
GIVANILDO	043***41494	2020	570314	31/12/2019	R\$ 186,92
GIVANILDO	043***41494	2019	570315	31/12/2019	R\$ 254,74



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GIVANILDO	043***41494	2020	570315	31/12/2019	R\$ 237,46
GIVANILDO	043***41494	2019	570316	31/12/2019	R\$ 191,55
GIVANILDO	043***41494	2020	570316	31/12/2019	R\$ 178,56
GIVANILDO	043***41494	2019	570317	31/12/2019	R\$ 232,67
GIVANILDO	043***41494	2020	570317	31/12/2019	R\$ 216,89
GIVANILDO	043***41494	2019	570318	31/12/2019	R\$ 232,67
GIVANILDO	043***41494	2020	570318	31/12/2019	R\$ 216,89
GIVANILDO	043***41494	2019	570319	31/12/2019	R\$ 210,61
GIVANILDO	043***41494	2020	570319	31/12/2019	R\$ 196,33
JORGE	074***88405	2019	570320	31/12/2019	R\$ 239,88
JORGE	074***88405	2020	570320	31/12/2019	R\$ 223,60
MARIA	731***45415	2019	570321	31/12/2019	R\$ 191,26
MARIA	731***45415	2020	570321	31/12/2019	R\$ 185,19
GIVANILDO	043***41494	2019	570322	31/12/2019	R\$ 219,39
GIVANILDO	043***41494	2020	570322	31/12/2019	R\$ 204,51
GIVANILDO	043***41494	2019	570323	31/12/2019	R\$ 200,54
GIVANILDO	043***41494	2020	570323	31/12/2019	R\$ 186,92
GIVANILDO	043***41494	2019	570324	31/12/2019	R\$ 394,98
GIVANILDO	043***41494	2020	570324	31/12/2019	R\$ 368,17
GIVANILDO	043***41494	2019	570325	31/12/2019	R\$ 292,85
GIVANILDO	043***41494	2020	570325	31/12/2019	R\$ 272,95
GIVANILDO	043***41494	2019	570326	31/12/2019	R\$ 316,11
GIVANILDO	043***41494	2020	570326	31/12/2019	R\$ 294,65
GIVANILDO	043***41494	2019	570327	31/12/2019	R\$ 249,80
GIVANILDO	043***41494	2020	570327	31/12/2019	R\$ 232,86
ANTONIO	863***32449	2019	570339	31/12/2019	R\$ 305,93
ANTONIO	863***32449	2020	570339	31/12/2019	R\$ 278,96
JOSE	097***69420	2019	570349	31/12/2019	R\$ 275,06
JOSE	097***69420	2020	570349	31/12/2019	R\$ 251,49
MARIA	170***58885	2019	570361	31/12/2019	R\$ 315,30
MARIA	170***58885	2020	570361	31/12/2019	R\$ 293,88
MUNICIPIO	100***28000177	2019	570362	31/12/2019	R\$ 462,55
MUNICIPIO	100***28000177	2020	570362	31/12/2019	R\$ 431,13
JOSE	900***00922	2019	570412	31/12/2019	R\$ 250,38
JOSE	900***00922	2020	570412	31/12/2019	R\$ 233,37
JOSE	900***00922	2019	570413	31/12/2019	R\$ 230,28
JOSE	900***00922	2020	570413	31/12/2019	R\$ 214,66
JOSE	900***00922	2019	570414	31/12/2019	R\$ 250,38
JOSE	900***00922	2020	570414	31/12/2019	R\$ 233,37
JOSE	900***00922	2019	570415	31/12/2019	R\$ 230,28
JOSE	900***00922	2020	570415	31/12/2019	R\$ 214,66
JOSE	900***00922	2019	570416	31/12/2019	R\$ 422,54
JOSE	900***00922	2020	570416	31/12/2019	R\$ 393,86
JOSE	900***00922	2019	570417	31/12/2019	R\$ 459,41
JOSE	900***00922	2020	570417	31/12/2019	R\$ 428,19
JOSE	900***00922	2019	570418	31/12/2019	R\$ 250,38



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	900***00922	2020	570418	31/12/2019	R\$ 233,37
JOSE	900***00922	2019	570419	31/12/2019	R\$ 230,28
JOSE	900***00922	2020	570419	31/12/2019	R\$ 214,66
JOSE	900***00922	2019	570420	31/12/2019	R\$ 364,83
JOSE	900***00922	2020	570420	31/12/2019	R\$ 340,08
IZAURA	351***51434	2019	570421	31/12/2019	R\$ 225,10
IZAURA	351***51434	2020	570421	31/12/2019	R\$ 209,82
EUDES	774***94434	2019	570424	31/12/2019	R\$ 225,10
EUDES	774***94434	2020	570424	31/12/2019	R\$ 209,82
AVECINO	849***07404	2019	570425	31/12/2019	R\$ 541,41
AVECINO	849***07404	2020	570425	31/12/2019	R\$ 504,63
AVECINO	849***07404	2019	570426	31/12/2019	R\$ 451,17
AVECINO	849***07404	2020	570426	31/12/2019	R\$ 504,63
JOAO	146***73487	2019	570428	31/12/2019	R\$ 295,92
JOAO	146***73487	2020	570428	31/12/2019	R\$ 238,39
GIVANILDO	043***41494	2019	570429	31/12/2019	R\$ 225,10
GIVANILDO	043***41494	2020	570429	31/12/2019	R\$ 209,82
JOSE	213***00478	2019	570436	31/12/2019	R\$ 172,79
JOSE	213***00478	2020	570436	31/12/2019	R\$ 156,99
JOSE	213***00478	2019	570438	31/12/2019	R\$ 380,21
JOSE	213***00478	2020	570438	31/12/2019	R\$ 345,44
JOSE	213***00478	2019	570439	31/12/2019	R\$ 188,19
JOSE	213***00478	2020	570439	31/12/2019	R\$ 170,97
JOSE	213***00478	2019	570440	31/12/2019	R\$ 113,77
JOSE	213***00478	2020	570440	31/12/2019	R\$ 103,35
JOSE	213***00478	2019	570442	31/12/2019	R\$ 225,61
JOSE	213***00478	2020	570442	31/12/2019	R\$ 204,95
JOSE	401***61848	2019	570443	31/12/2019	R\$ 83,14
JOSE	401***61848	2020	570443	31/12/2019	R\$ 75,52
MARIA	095***19440	2019	570447	31/12/2019	R\$ 137,68
MARIA	095***19440	2020	570447	31/12/2019	R\$ 134,06
PEDRO	472***88487	2019	570448	31/12/2019	R\$ 12,37
PEDRO	472***88487	2020	570448	31/12/2019	R\$ 11,54
JOSE	022***60479	2019	570449	31/12/2019	R\$ 12,37
JOSE	022***60479	2020	570449	31/12/2019	R\$ 11,54
JOSE	022***60479	2019	570450	31/12/2019	R\$ 150,14
JOSE	022***60479	2020	570450	31/12/2019	R\$ 139,93
JOSE	022***60479	2019	570452	31/12/2019	R\$ 12,37
JOSE	022***60479	2020	570452	31/12/2019	R\$ 11,54
SEVERINO	360***00487	2019	570453	31/12/2019	R\$ 231,24
SEVERINO	360***00487	2020	570453	31/12/2019	R\$ 215,53
BRUNO	104***97450	2019	570461	31/12/2019	R\$ 220,67
BRUNO	104***97450	2020	570461	31/12/2019	R\$ 200,47
JOSE	360***93468	2019	570472	31/12/2019	R\$ 111,68
JOSE	360***93468	2020	570472	31/12/2019	R\$ 103,10
INES	732***17491	2019	570474	31/12/2019	R\$ 126,32



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INES	732***17491	2020	570474	31/12/2019	R\$ 117,73
LUIZ	115***61439	2019	570475	31/12/2019	R\$ 110,17
LUIZ	115***61439	2020	570475	31/12/2019	R\$ 101,55
VILMA	107***33431	2019	570476	31/12/2019	R\$ 110,17
VILMA	107***33431	2020	570476	31/12/2019	R\$ 101,55
INACIO	099***97453	2019	570478	31/12/2019	R\$ 14,02
INACIO	099***97453	2020	570478	31/12/2019	R\$ 13,06
INACIO	099***97453	2019	570479	31/12/2019	R\$ 13,89
INACIO	099***97453	2020	570479	31/12/2019	R\$ 12,93
INACIO	099***97453	2019	570480	31/12/2019	R\$ 13,89
INACIO	099***97453	2020	570480	31/12/2019	R\$ 12,93
INACIO	099***97453	2019	570481	31/12/2019	R\$ 13,62
INACIO	099***97453	2020	570481	31/12/2019	R\$ 12,69
INACIO	099***97453	2019	570482	31/12/2019	R\$ 13,89
INACIO	099***97453	2020	570482	31/12/2019	R\$ 12,93
INACIO	099***97453	2019	570483	31/12/2019	R\$ 14,26
INACIO	099***97453	2020	570483	31/12/2019	R\$ 13,30
INACIO	099***97453	2019	570484	31/12/2019	R\$ 13,89
INACIO	099***97453	2020	570484	31/12/2019	R\$ 12,93
INACIO	099***97453	2019	570485	31/12/2019	R\$ 13,89
INACIO	099***97453	2020	570485	31/12/2019	R\$ 12,93
INACIO	099***97453	2019	570486	31/12/2019	R\$ 13,89
INACIO	099***97453	2020	570486	31/12/2019	R\$ 12,93
INACIO	099***97453	2019	570487	31/12/2019	R\$ 14,23
INACIO	099***97453	2020	570487	31/12/2019	R\$ 13,25
INACIO	099***97453	2019	570488	31/12/2019	R\$ 13,89
INACIO	099***97453	2020	570488	31/12/2019	R\$ 12,93
INACIO	099***97453	2019	570489	31/12/2019	R\$ 13,89
INACIO	099***97453	2020	570489	31/12/2019	R\$ 12,93
INACIO	099***97453	2019	570490	31/12/2019	R\$ 13,89
INACIO	099***97453	2020	570490	31/12/2019	R\$ 12,93
INACIO	099***97453	2019	570491	31/12/2019	R\$ 13,89
INACIO	099***97453	2020	570491	31/12/2019	R\$ 12,93
INACIO	099***97453	2019	570492	31/12/2019	R\$ 13,89
INACIO	099***97453	2020	570492	31/12/2019	R\$ 12,93
INACIO	099***97453	2019	570493	31/12/2019	R\$ 13,89
INACIO	099***97453	2020	570493	31/12/2019	R\$ 12,93
CICERA	011***00428	2019	570497	31/12/2019	R\$ 373,27
CICERA	011***00428	2020	570497	31/12/2019	R\$ 347,93
INACIA	900***00922	2019	570501	31/12/2019	R\$ 115,47
INACIA	900***00922	2020	570501	31/12/2019	R\$ 107,62
ADRIANA	043***73441	2019	570514	31/12/2019	R\$ 315,83
ADRIANA	043***73441	2020	570514	31/12/2019	R\$ 294,39
SALAO	900***00922	2019	570517	31/12/2019	R\$ 349,93
SALAO	900***00922	2020	570517	31/12/2019	R\$ 326,18
JOSE	900***00922	2019	570518	31/12/2019	R\$ 91,63



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	900***00922	2020	570518	31/12/2019	R\$ 85,41
JOSE	900***00922	2019	570519	31/12/2019	R\$ 108,68
JOSE	900***00922	2020	570519	31/12/2019	R\$ 101,30
MARIA	708***08481	2019	570520	31/12/2019	R\$ 449,40
MARIA	708***08481	2020	570520	31/12/2019	R\$ 418,89
MARIA	295***83487	2019	570521	31/12/2019	R\$ 32,36
MARIA	295***83487	2020	570521	31/12/2019	R\$ 30,16
BRAZ	900***00922	2019	570522	31/12/2019	R\$ 240,22
BRAZ	900***00922	2020	570522	31/12/2019	R\$ 223,94
MARCIA	863***91491	2019	570523	31/12/2019	R\$ 212,10
MARCIA	863***91491	2020	570523	31/12/2019	R\$ 197,73
AGRIPINO	352***36404	2019	570524	31/12/2019	R\$ 241,00
AGRIPINO	352***36404	2020	570524	31/12/2019	R\$ 224,64
EVA	862***80459	2019	570525	31/12/2019	R\$ 54,01
EVA	862***80459	2020	570525	31/12/2019	R\$ 50,35
ELIZABETE	050***37418	2019	570526	31/12/2019	R\$ 98,59
ELIZABETE	050***37418	2020	570526	31/12/2019	R\$ 91,89
JOSE	900***00922	2019	570527	31/12/2019	R\$ 93,95
JOSE	900***00922	2020	570527	31/12/2019	R\$ 87,56
EVA	862***80459	2019	570528	31/12/2019	R\$ 60,98
EVA	862***80459	2020	570528	31/12/2019	R\$ 56,81
ABIDISIO	188***60400	2019	570529	31/12/2019	R\$ 131,51
ABIDISIO	188***60400	2020	570529	31/12/2019	R\$ 122,58
EVA	862***80459	2019	570530	31/12/2019	R\$ 60,98
EVA	862***80459	2020	570530	31/12/2019	R\$ 56,81
ABEL	059***46440	2019	570531	31/12/2019	R\$ 12,99
ABEL	059***46440	2020	570531	31/12/2019	R\$ 11,85
PEDRO	103***89473	2019	570534	31/12/2019	R\$ 244,52
PEDRO	103***89473	2020	570534	31/12/2019	R\$ 227,17
ELTON	097***88428	2019	570537	31/12/2019	R\$ 106,30
ELTON	097***88428	2020	570537	31/12/2019	R\$ 99,10
BRAZ	628***41704	2019	570540	31/12/2019	R\$ 150,19
BRAZ	628***41704	2020	570540	31/12/2019	R\$ 140,00
MARIA	906***01468	2019	570541	31/12/2019	R\$ 317,36
MARIA	906***01468	2020	570541	31/12/2019	R\$ 295,84
ALBERIZA	169***59420	2019	570542	31/12/2019	R\$ 206,82
ALBERIZA	169***59420	2020	570542	31/12/2019	R\$ 192,78
JOELMA	862***70410	2019	570545	31/12/2019	R\$ 255,70
JOELMA	862***70410	2020	570545	31/12/2019	R\$ 238,34
RIVALDINO	421***71404	2019	570547	31/12/2019	R\$ 56,91
RIVALDINO	421***71404	2020	570547	31/12/2019	R\$ 53,05
RIVALDINO	421***71404	2019	570548	31/12/2019	R\$ 56,91
RIVALDINO	421***71404	2020	570548	31/12/2019	R\$ 53,05
RIVALDINO	421***71404	2019	570549	31/12/2019	R\$ 56,91
RIVALDINO	421***71404	2020	570549	31/12/2019	R\$ 53,05
RIVALDINO	421***71404	2019	570550	31/12/2019	R\$ 56,91



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RIVALDINO	421***71404	2020	570550	31/12/2019	R\$ 53,05
SALVADOR	856***70468	2019	570551	31/12/2019	R\$ 208,02
SALVADOR	856***70468	2020	570551	31/12/2019	R\$ 193,91
JARBAS	041***18401	2019	570552	31/12/2019	R\$ 112,59
JARBAS	041***18401	2020	570552	31/12/2019	R\$ 129,57
MARINALVA	863***74434	2019	570553	31/12/2019	R\$ 126,85
MARINALVA	863***74434	2020	570553	31/12/2019	R\$ 118,25
LUIZ	061***37400	2019	570556	31/12/2019	R\$ 32,93
LUIZ	061***37400	2020	570556	31/12/2019	R\$ 30,05
AMILTON	086***16405	2019	570557	31/12/2019	R\$ 223,87
AMILTON	086***16405	2020	570557	31/12/2019	R\$ 208,70
SEVERINO	090***99400	2019	570558	31/12/2019	R\$ 223,87
SEVERINO	090***99400	2020	570558	31/12/2019	R\$ 208,70
SIRINEU	014***43413	2019	570559	31/12/2019	R\$ 127,97
SIRINEU	014***43413	2020	570559	31/12/2019	R\$ 124,21
IVANEIDE	754***14400	2019	570560	31/12/2019	R\$ 147,72
IVANEIDE	754***14400	2020	570560	31/12/2019	R\$ 141,08
RUBILANNY	096***81474	2019	570561	31/12/2019	R\$ 17,89
RUBILANNY	096***81474	2020	570561	31/12/2019	R\$ 16,65
MARIA	388***22420	2019	570562	31/12/2019	R\$ 169,26
MARIA	388***22420	2020	570562	31/12/2019	R\$ 157,77
CLAUDIO	869***20400	2019	570563	31/12/2019	R\$ 355,34
CLAUDIO	869***20400	2020	570563	31/12/2019	R\$ 331,23
ANTONIO	588***88434	2019	570564	31/12/2019	R\$ 20,85
ANTONIO	588***88434	2020	570564	31/12/2019	R\$ 19,40
JOSE	641***69468	2019	570565	31/12/2019	R\$ 20,85
JOSE	641***69468	2020	570565	31/12/2019	R\$ 19,40
SEVERINO	141***17400	2019	570567	31/12/2019	R\$ 14,85
SEVERINO	141***17400	2020	570567	31/12/2019	R\$ 13,86
VALTER	314***39491	2019	570568	31/12/2019	R\$ 37,28
VALTER	314***39491	2020	570568	31/12/2019	R\$ 34,49
HELENO	270***72472	2019	570569	31/12/2019	R\$ 27,04
HELENO	270***72472	2020	570569	31/12/2019	R\$ 25,20
LUCILIA	900***00922	2019	570570	31/12/2019	R\$ 59,09
LUCILIA	900***00922	2020	570570	31/12/2019	R\$ 55,06
JOSE	353***45804	2019	570571	31/12/2019	R\$ 9,17
JOSE	353***45804	2020	570571	31/12/2019	R\$ 8,57
MARIA	900***00922	2019	570572	31/12/2019	R\$ 778,28
MARIA	900***00922	2020	570572	31/12/2019	R\$ 725,45
MARIA	314***98404	2019	570573	31/12/2019	R\$ 14,62
MARIA	314***98404	2020	570573	31/12/2019	R\$ 13,63
MARIA	314***98404	2019	570574	31/12/2019	R\$ 16,98
MARIA	314***98404	2020	570574	31/12/2019	R\$ 15,81
CICERA	608***00497	2019	570577	31/12/2019	R\$ 219,22
CICERA	608***00497	2020	570577	31/12/2019	R\$ 201,28
EVANILDA	182***58840	2019	570578	31/12/2019	R\$ 264,37



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EVANILDA	182***58840	2020	570578	31/12/2019	R\$ 243,50
LUCIANO	087***61402	2019	570579	31/12/2019	R\$ 95,98
LUCIANO	087***61402	2020	570579	31/12/2019	R\$ 89,46
LUIZ	297***67415	2019	570580	31/12/2019	R\$ 171,82
LUIZ	297***67415	2020	570580	31/12/2019	R\$ 160,14
MARIO	900***98487	2019	570581	31/12/2019	R\$ 141,94
MARIO	900***98487	2020	570581	31/12/2019	R\$ 132,31
JOSEFA	521***81400	2019	570584	31/12/2019	R\$ 229,51
JOSEFA	521***81400	2020	570584	31/12/2019	R\$ 212,63
MARIA	025***18405	2019	570585	31/12/2019	R\$ 153,89
MARIA	025***18405	2020	570585	31/12/2019	R\$ 143,44
MARIA	025***18405	2019	570586	31/12/2019	R\$ 153,89
MARIA	025***18405	2020	570586	31/12/2019	R\$ 143,44
MARIA	025***18405	2019	570587	31/12/2019	R\$ 153,89
MARIA	025***18405	2020	570587	31/12/2019	R\$ 143,44
MARIA	025***18405	2019	570588	31/12/2019	R\$ 153,89
MARIA	025***18405	2020	570588	31/12/2019	R\$ 143,44
ERINEIDE	046***59442	2019	570589	31/12/2019	R\$ 311,65
ERINEIDE	046***59442	2020	570589	31/12/2019	R\$ 290,49
MARIA	057***70435	2019	570591	31/12/2019	R\$ 151,95
MARIA	057***70435	2020	570591	31/12/2019	R\$ 141,64
MARCOS	900***00922	2019	570592	31/12/2019	R\$ 356,90
MARCOS	900***00922	2020	570592	31/12/2019	R\$ 332,68
ROGERIO	060***40494	2019	570593	31/12/2019	R\$ 45,65
ROGERIO	060***40494	2020	570593	31/12/2019	R\$ 42,54
VIANA	095***87411	2019	570594	31/12/2019	R\$ 719,81
VIANA	095***87411	2020	570594	31/12/2019	R\$ 670,94
JUSCELINO	089***90447	2019	570597	31/12/2019	R\$ 719,81
JUSCELINO	089***90447	2020	570597	31/12/2019	R\$ 670,94
JOSEFA	681***77400	2019	570598	31/12/2019	R\$ 719,81
JOSEFA	681***77400	2020	570598	31/12/2019	R\$ 670,94
JOSE	580***70468	2019	570603	31/12/2019	R\$ 265,75
JOSE	580***70468	2020	570603	31/12/2019	R\$ 247,70
ANGELA	103***59475	2019	570604	31/12/2019	R\$ 243,91
ANGELA	103***59475	2020	570604	31/12/2019	R\$ 227,37
IZAQUE	088***75426	2019	570605	31/12/2019	R\$ 243,91
IZAQUE	088***75426	2020	570605	31/12/2019	R\$ 227,37
KAMILA	100***40470	2019	570606	31/12/2019	R\$ 266,65
KAMILA	100***40470	2020	570606	31/12/2019	R\$ 248,54
JULIO	090***15447	2019	570607	31/12/2019	R\$ 243,91
JULIO	090***15447	2020	570607	31/12/2019	R\$ 227,37
MARIA	088***76406	2019	570608	31/12/2019	R\$ 243,91
MARIA	088***76406	2020	570608	31/12/2019	R\$ 227,37
CAIXA	003***05000104	2019	570609	31/12/2019	R\$ 245,08
CAIXA	003***05000104	2020	570609	31/12/2019	R\$ 226,08
MARIA	037***10470	2019	570610	31/12/2019	R\$ 232,24



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MARIA	037***10470	2020	570610	31/12/2019	R\$ 215,19
GENILSON	084***74433	2019	570611	31/12/2019	R\$ 243,91
GENILSON	084***74433	2020	570611	31/12/2019	R\$ 227,37
ERIK	070***51467	2019	570612	31/12/2019	R\$ 243,91
ERIK	070***51467	2020	570612	31/12/2019	R\$ 227,37
ANDRELLI	703***51483	2019	570613	31/12/2019	R\$ 243,91
ANDRELLI	703***51483	2020	570613	31/12/2019	R\$ 227,37
JOSÉ	744***45420	2019	570614	31/12/2019	R\$ 254,64
JOSÉ	744***45420	2020	570614	31/12/2019	R\$ 233,03
JOÃO	035***26409	2019	570618	31/12/2019	R\$ 298,54
JOÃO	035***26409	2020	570618	31/12/2019	R\$ 278,28
VIANA	529***11472	2019	570619	31/12/2019	R\$ 570,85
VIANA	529***11472	2020	570619	31/12/2019	R\$ 532,09
VIANA	080***72471	2019	570621	31/12/2019	R\$ 570,85
VIANA	080***72471	2020	570621	31/12/2019	R\$ 532,09
MARIA	744***34420	2019	570622	31/12/2019	R\$ 259,41
MARIA	744***34420	2020	570622	31/12/2019	R\$ 234,25
VIANA	885***52300	2019	570623	31/12/2019	R\$ 570,85
VIANA	885***52300	2020	570623	31/12/2019	R\$ 532,09
VALERIA	092***31407	2019	570625	31/12/2019	R\$ 122,27
VALERIA	092***31407	2020	570625	31/12/2019	R\$ 119,03
VIANA	043***27451	2019	570627	31/12/2019	R\$ 570,85
VIANA	043***27451	2020	570627	31/12/2019	R\$ 532,09
VIANA	088***25402	2019	570630	31/12/2019	R\$ 570,85
VIANA	088***25402	2020	570630	31/12/2019	R\$ 532,09
LUZIA	989***06404	2019	570631	31/12/2019	R\$ 541,95
LUZIA	989***06404	2020	570631	31/12/2019	R\$ 505,16
VIANA	011***47471	2019	570632	31/12/2019	R\$ 570,85
VIANA	011***47471	2020	570632	31/12/2019	R\$ 532,09
VIANA	105***67439	2019	570633	31/12/2019	R\$ 570,85
VIANA	105***67439	2020	570633	31/12/2019	R\$ 532,09
VIANA	057***49437	2019	570634	31/12/2019	R\$ 570,85
VIANA	057***49437	2020	570634	31/12/2019	R\$ 532,09
ROMULO	083***86416	2019	570635	31/12/2019	R\$ 570,85
ROMULO	083***86416	2020	570635	31/12/2019	R\$ 532,09
VIANA	114***08451	2019	570636	31/12/2019	R\$ 766,96
VIANA	114***08451	2020	570636	31/12/2019	R\$ 714,90
VERONICA	103***55435	2019	570637	31/12/2019	R\$ 362,58
VERONICA	103***55435	2020	570637	31/12/2019	R\$ 337,96
ZITO	053***52474	2019	570638	31/12/2019	R\$ 327,71
ZITO	053***52474	2020	570638	31/12/2019	R\$ 305,47
HELIO	095***08459	2019	570639	31/12/2019	R\$ 327,71
HELIO	095***08459	2020	570639	31/12/2019	R\$ 305,47
CAIXA	003***05000104	2019	570658	31/12/2019	R\$ 272,81
CAIXA	003***05000104	2020	570658	31/12/2019	R\$ 254,30
JORGE	009***98400	2019	570659	31/12/2019	R\$ 541,95



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JORGE	009***98400	2020	570659	31/12/2019	R\$ 505,16
DANIELA	091***68420	2019	570665	31/12/2019	R\$ 541,95
DANIELA	091***68420	2020	570665	31/12/2019	R\$ 505,16
VIANA	051***53421	2019	570666	31/12/2019	R\$ 290,88
VIANA	051***53421	2020	570666	31/12/2019	R\$ 283,22
REGINALDO	266***97434	2019	570670	31/12/2019	R\$ 106,45
REGINALDO	266***97434	2020	570670	31/12/2019	R\$ 99,20
VIANA	093***81495	2019	570674	31/12/2019	R\$ 570,85
VIANA	093***81495	2020	570674	31/12/2019	R\$ 532,09
MARIA	900***00922	2019	570676	31/12/2019	R\$ 541,95
MARIA	900***00922	2020	570676	31/12/2019	R\$ 505,16
ABNER	137***95568	2019	570677	31/12/2019	R\$ 570,85
ABNER	137***95568	2020	570677	31/12/2019	R\$ 532,09
CAIXA	003***05000104	2019	570678	31/12/2019	R\$ 122,06
CAIXA	003***05000104	2020	570678	31/12/2019	R\$ 118,38
VIANA	051***38467	2019	570681	31/12/2019	R\$ 570,85
VIANA	051***38467	2020	570681	31/12/2019	R\$ 532,09
EDUARDO	108***79436	2019	570682	31/12/2019	R\$ 570,85
EDUARDO	108***79436	2020	570682	31/12/2019	R\$ 532,09
MAGALITEREZA	035***33484	2019	570683	31/12/2019	R\$ 289,26
MAGALITEREZA	035***33484	2020	570683	31/12/2019	R\$ 278,16
MARIA	099***03426	2019	570684	31/12/2019	R\$ 570,85
MARIA	099***03426	2020	570684	31/12/2019	R\$ 532,09
VIANA	073***83463	2019	570685	31/12/2019	R\$ 570,85
VIANA	073***83463	2020	570685	31/12/2019	R\$ 532,09
ALECSANDRO	044***87400	2019	570686	31/12/2019	R\$ 570,85
ALECSANDRO	044***87400	2020	570686	31/12/2019	R\$ 532,09
VIANA	047***97419	2019	570687	31/12/2019	R\$ 570,85
VIANA	047***97419	2020	570687	31/12/2019	R\$ 532,09
VIANA	114***09465	2019	570688	31/12/2019	R\$ 570,85
VIANA	114***09465	2020	570688	31/12/2019	R\$ 532,09
VIANA	051***42492	2019	570689	31/12/2019	R\$ 111,61
VIANA	051***42492	2020	570689	31/12/2019	R\$ 108,29
ANTONIO	015***14445	2019	570690	31/12/2019	R\$ 570,85
ANTONIO	015***14445	2020	570690	31/12/2019	R\$ 532,09
VIANA	368***17472	2019	570691	31/12/2019	R\$ 570,85
VIANA	368***17472	2020	570691	31/12/2019	R\$ 532,09
VIANA	082***81402	2019	570692	31/12/2019	R\$ 570,85
VIANA	082***81402	2020	570692	31/12/2019	R\$ 532,09
VIANA	016***51466	2019	570693	31/12/2019	R\$ 570,85
VIANA	016***51466	2020	570693	31/12/2019	R\$ 532,09
VIANA	071***64414	2019	570694	31/12/2019	R\$ 570,85
VIANA	071***64414	2020	570694	31/12/2019	R\$ 532,09
VIANA	063***47410	2019	570695	31/12/2019	R\$ 273,14
VIANA	063***47410	2020	570695	31/12/2019	R\$ 254,58
VIANA	098***51402	2019	570696	31/12/2019	R\$ 570,85



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VIANA	098***51402	2020	570696	31/12/2019	R\$ 532,09
ELISANGELA	104***94456	2019	570697	31/12/2019	R\$ 541,95
ELISANGELA	104***94456	2020	570697	31/12/2019	R\$ 505,16
ADALVANI	924***45572	2019	570701	31/12/2019	R\$ 77,65
ADALVANI	924***45572	2020	570701	31/12/2019	R\$ 75,60
JORGE	031***90426	2019	570704	31/12/2019	R\$ 356,18
JORGE	031***90426	2020	570704	31/12/2019	R\$ 332,01
EDVANIA	863***02404	2019	570706	31/12/2019	R\$ 78,03
EDVANIA	863***02404	2020	570706	31/12/2019	R\$ 75,95
MARCELO	298***04847	2019	570708	31/12/2019	R\$ 77,65
MARCELO	298***04847	2020	570708	31/12/2019	R\$ 75,60
VIANA	077***37478	2019	570709	31/12/2019	R\$ 272,81
VIANA	077***37478	2020	570709	31/12/2019	R\$ 254,30
AGOSTINHO	088***70400	2019	570710	31/12/2019	R\$ 570,85
AGOSTINHO	088***70400	2020	570710	31/12/2019	R\$ 532,09
JOSEFA	415***33400	2019	570711	31/12/2019	R\$ 220,32
JOSEFA	415***33400	2020	570711	31/12/2019	R\$ 205,38
JOSE	084***51401	2019	570712	31/12/2019	R\$ 77,65
JOSE	084***51401	2020	570712	31/12/2019	R\$ 75,60
RINALDO	386***71472	2019	570713	31/12/2019	R\$ 77,65
RINALDO	386***71472	2020	570713	31/12/2019	R\$ 75,60
VIANA	085***35412	2019	570714	31/12/2019	R\$ 570,85
VIANA	085***35412	2020	570714	31/12/2019	R\$ 532,09
ERALDA	900***00922	2019	570715	31/12/2019	R\$ 77,65
ERALDA	900***00922	2020	570715	31/12/2019	R\$ 75,60
RAQUEL	033***51474	2019	570716	31/12/2019	R\$ 77,65
RAQUEL	033***51474	2020	570716	31/12/2019	R\$ 75,60
CAIXA	003***05000104	2019	570717	31/12/2019	R\$ 73,34
CAIXA	003***05000104	2020	570717	31/12/2019	R\$ 71,10
VIANA	044***99440	2019	570718	31/12/2019	R\$ 570,85
VIANA	044***99440	2020	570718	31/12/2019	R\$ 532,09
VIANA	019***66478	2019	570719	31/12/2019	R\$ 570,85
VIANA	019***66478	2020	570719	31/12/2019	R\$ 532,09
VIANA	077***70429	2019	570720	31/12/2019	R\$ 570,85
VIANA	077***70429	2020	570720	31/12/2019	R\$ 532,09
PATRICIA	100***53490	2019	570721	31/12/2019	R\$ 541,95
PATRICIA	100***53490	2020	570721	31/12/2019	R\$ 505,16
VIANA	057***17474	2019	570722	31/12/2019	R\$ 570,85
VIANA	057***17474	2020	570722	31/12/2019	R\$ 532,09
OCLECIO	064***14435	2019	570723	31/12/2019	R\$ 570,85
OCLECIO	064***14435	2020	570723	31/12/2019	R\$ 532,09
VIANA	109***11440	2019	570724	31/12/2019	R\$ 570,85
VIANA	109***11440	2020	570724	31/12/2019	R\$ 532,09
JANICLEIDE	031***96443	2019	570725	31/12/2019	R\$ 685,77
JANICLEIDE	031***96443	2020	570725	31/12/2019	R\$ 639,23
NADJA	079***07476	2019	570727	31/12/2019	R\$ 483,03



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NADJA	079***07476	2020	570727	31/12/2019	R\$ 437,57
MARIA	074***75400	2019	570729	31/12/2019	R\$ 541,95
MARIA	074***75400	2020	570729	31/12/2019	R\$ 505,16
DANIEL	054***34464	2019	570730	31/12/2019	R\$ 14,87
DANIEL	054***34464	2020	570730	31/12/2019	R\$ 14,48
ZENAIDE	012***95401	2019	570731	31/12/2019	R\$ 541,95
ZENAIDE	012***95401	2020	570731	31/12/2019	R\$ 505,16
GEOVANIA	064***77404	2019	570732	31/12/2019	R\$ 541,95
GEOVANIA	064***77404	2020	570732	31/12/2019	R\$ 505,16
JOSELITA	108***98476	2019	570734	31/12/2019	R\$ 541,95
JOSELITA	108***98476	2020	570734	31/12/2019	R\$ 505,16
JOSEFA	100***85485	2019	570735	31/12/2019	R\$ 77,65
JOSEFA	100***85485	2020	570735	31/12/2019	R\$ 75,60
WALACE	072***29409	2019	570736	31/12/2019	R\$ 541,95
WALACE	072***29409	2020	570736	31/12/2019	R\$ 505,16
PAULO	094***79493	2019	570738	31/12/2019	R\$ 14,95
PAULO	094***79493	2020	570738	31/12/2019	R\$ 14,48
BRUNO	014***26466	2019	570739	31/12/2019	R\$ 541,95
BRUNO	014***26466	2020	570739	31/12/2019	R\$ 505,16
VIANA	107***52450	2019	570741	31/12/2019	R\$ 204,80
VIANA	107***52450	2020	570741	31/12/2019	R\$ 190,90
MARINES	045***92410	2019	570744	31/12/2019	R\$ 570,85
MARINES	045***92410	2020	570744	31/12/2019	R\$ 532,09
VANESSA	041***63429	2019	570746	31/12/2019	R\$ 322,38
VANESSA	041***63429	2020	570746	31/12/2019	R\$ 300,50
VIANA	070***17431	2019	570748	31/12/2019	R\$ 570,85
VIANA	070***17431	2020	570748	31/12/2019	R\$ 532,09
VIANA	231***41883	2019	570749	31/12/2019	R\$ 570,85
VIANA	231***41883	2020	570749	31/12/2019	R\$ 532,09
JULIANA	064***41464	2019	570754	31/12/2019	R\$ 711,74
JULIANA	064***41464	2020	570754	31/12/2019	R\$ 663,43
ERINALDO	086***67459	2019	570755	31/12/2019	R\$ 77,65
ERINALDO	086***67459	2020	570755	31/12/2019	R\$ 75,60
VIANA	096***08418	2019	570756	31/12/2019	R\$ 570,85
VIANA	096***08418	2020	570756	31/12/2019	R\$ 532,09
JANAINA	092***85411	2019	570757	31/12/2019	R\$ 570,85
JANAINA	092***85411	2020	570757	31/12/2019	R\$ 532,09
VIANA	042***34821	2019	570760	31/12/2019	R\$ 570,85
VIANA	042***34821	2020	570760	31/12/2019	R\$ 532,09
VIANA	081***24470	2019	570761	31/12/2019	R\$ 570,85
VIANA	081***24470	2020	570761	31/12/2019	R\$ 532,09
VIANA	078***20450	2019	570762	31/12/2019	R\$ 535,98
VIANA	078***20450	2020	570762	31/12/2019	R\$ 499,60
NAYARA	105***92459	2019	570763	31/12/2019	R\$ 449,77
NAYARA	105***92459	2020	570763	31/12/2019	R\$ 419,26
JORGE	013***35495	2019	570764	31/12/2019	R\$ 410,88



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JORGE	013***35495	2020	570764	31/12/2019	R\$ 383,00
WENDEL	042***53490	2019	570765	31/12/2019	R\$ 37,49
WENDEL	042***53490	2020	570765	31/12/2019	R\$ 34,95
MARILI	084***72435	2019	570766	31/12/2019	R\$ 552,64
MARILI	084***72435	2020	570766	31/12/2019	R\$ 513,09
VALERIA	119***70421	2019	570768	31/12/2019	R\$ 570,85
VALERIA	119***70421	2020	570768	31/12/2019	R\$ 532,09
VIANA	354***95449	2019	570769	31/12/2019	R\$ 570,85
VIANA	354***95449	2020	570769	31/12/2019	R\$ 532,09
VIANA	039***16470	2019	570770	31/12/2019	R\$ 570,85
VIANA	039***16470	2020	570770	31/12/2019	R\$ 532,09
CARLOS	269***01434	2019	570774	31/12/2019	R\$ 440,92
CARLOS	269***01434	2020	570774	31/12/2019	R\$ 399,39
EDCLEISON	089***74496	2019	570776	31/12/2019	R\$ 243,91
EDCLEISON	089***74496	2020	570776	31/12/2019	R\$ 227,37
COSMO	058***37496	2019	570788	31/12/2019	R\$ 73,85
COSMO	058***37496	2020	570788	31/12/2019	R\$ 71,90
BRAZ	064***95406	2019	570792	31/12/2019	R\$ 73,58
BRAZ	064***95406	2020	570792	31/12/2019	R\$ 71,65
LUIZ	446***66404	2019	570793	31/12/2019	R\$ 122,27
LUIZ	446***66404	2020	570793	31/12/2019	R\$ 119,03
JOSEFA	684***10449	2019	570796	31/12/2019	R\$ 426,27
JOSEFA	684***10449	2020	570796	31/12/2019	R\$ 397,32
LIDIANE	037***14423	2019	570798	31/12/2019	R\$ 426,27
LIDIANE	037***14423	2020	570798	31/12/2019	R\$ 397,32
MARIA	035***77460	2019	570800	31/12/2019	R\$ 202,05
MARIA	035***77460	2020	570800	31/12/2019	R\$ 196,69
MARIA	043***18440	2019	570801	31/12/2019	R\$ 426,27
MARIA	043***18440	2020	570801	31/12/2019	R\$ 397,32
JOSILDO	054***28406	2019	570802	31/12/2019	R\$ 290,88
JOSILDO	054***28406	2020	570802	31/12/2019	R\$ 283,22
JOSE	340***43472	2019	570803	31/12/2019	R\$ 141,92
JOSE	340***43472	2020	570803	31/12/2019	R\$ 132,31
JOSE	340***43472	2019	570804	31/12/2019	R\$ 141,92
JOSE	340***43472	2020	570804	31/12/2019	R\$ 132,31
PARTRICIA	014***21488	2019	570805	31/12/2019	R\$ 335,75
PARTRICIA	014***21488	2020	570805	31/12/2019	R\$ 305,03
MARIA	073***23420	2019	570806	31/12/2019	R\$ 374,90
MARIA	073***23420	2020	570806	31/12/2019	R\$ 384,64
MARIA	048***86417	2019	570807	31/12/2019	R\$ 206,11
MARIA	048***86417	2020	570807	31/12/2019	R\$ 200,66
MARIA	055***72455	2019	570812	31/12/2019	R\$ 206,11
MARIA	055***72455	2020	570812	31/12/2019	R\$ 200,66
JOSE	055***06433	2019	570817	31/12/2019	R\$ 290,88
JOSE	055***06433	2020	570817	31/12/2019	R\$ 283,22
ILDA	280***92491	2019	570818	31/12/2019	R\$ 276,70



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ILDA	280***92491	2020	570818	31/12/2019	R\$ 251,38
MARIA	303***79491	2019	570819	31/12/2019	R\$ 290,88
MARIA	303***79491	2020	570819	31/12/2019	R\$ 283,22
MAGALY	075***57409	2019	570826	31/12/2019	R\$ 286,56
MAGALY	075***57409	2020	570826	31/12/2019	R\$ 267,12
EMILIA	864***69491	2019	570829	31/12/2019	R\$ 369,22
EMILIA	864***69491	2020	570829	31/12/2019	R\$ 359,45
ANA	015***41405	2019	570834	31/12/2019	R\$ 322,38
ANA	015***41405	2020	570834	31/12/2019	R\$ 300,50
MARIA	095***32477	2019	570837	31/12/2019	R\$ 223,90
MARIA	095***32477	2020	570837	31/12/2019	R\$ 206,23
JOÃO	027***21486	2019	570841	31/12/2019	R\$ 206,11
JOÃO	027***21486	2020	570841	31/12/2019	R\$ 200,66
MAGALY	075***57409	2019	570849	31/12/2019	R\$ 376,36
MAGALY	075***57409	2020	570849	31/12/2019	R\$ 350,80
CAIXA	003***05000104	2019	570850	31/12/2019	R\$ 176,38
CAIXA	003***05000104	2020	570850	31/12/2019	R\$ 171,00
EDVAM	077***40413	2019	570852	31/12/2019	R\$ 286,56
EDVAM	077***40413	2020	570852	31/12/2019	R\$ 267,12
JOSÉ	831***92487	2019	570853	31/12/2019	R\$ 322,38
JOSÉ	831***92487	2020	570853	31/12/2019	R\$ 300,50
DAYSE	112***75445	2019	570855	31/12/2019	R\$ 286,56
DAYSE	112***75445	2020	570855	31/12/2019	R\$ 267,12
JOSE	029***02400	2019	570859	31/12/2019	R\$ 207,03
JOSE	029***02400	2020	570859	31/12/2019	R\$ 201,55
VIANA	113***43442	2019	570861	31/12/2019	R\$ 570,85
VIANA	113***43442	2020	570861	31/12/2019	R\$ 532,09
LUCAS	118***49416	2019	570863	31/12/2019	R\$ 570,85
LUCAS	118***49416	2020	570863	31/12/2019	R\$ 532,09
RAFAEL	026***66406	2019	570864	31/12/2019	R\$ 134,50
RAFAEL	026***66406	2020	570864	31/12/2019	R\$ 130,92
VIANA	026***81450	2019	570865	31/12/2019	R\$ 576,55
VIANA	026***81450	2020	570865	31/12/2019	R\$ 537,42
VIANA	087***33479	2019	570866	31/12/2019	R\$ 294,40
VIANA	087***33479	2020	570866	31/12/2019	R\$ 274,41
LUIZ	360***30468	2019	570870	31/12/2019	R\$ 272,36
LUIZ	360***30468	2020	570870	31/12/2019	R\$ 250,28
VIANA	083***53430	2019	570872	31/12/2019	R\$ 272,81
VIANA	083***53430	2020	570872	31/12/2019	R\$ 254,30
RENATA	010***35429	2019	570873	31/12/2019	R\$ 122,27
RENATA	010***35429	2020	570873	31/12/2019	R\$ 119,03
EVALDO	109***04495	2019	570880	31/12/2019	R\$ 272,81
EVALDO	109***04495	2020	570880	31/12/2019	R\$ 254,30
ADEILDA	002***22494	2019	570881	31/12/2019	R\$ 122,27
ADEILDA	002***22494	2020	570881	31/12/2019	R\$ 119,03
VIANA	088***64465	2019	570882	31/12/2019	R\$ 272,81



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VIANA	088***64465	2020	570882	31/12/2019	R\$ 254,30
ROSIVALDO	094***90416	2019	570883	31/12/2019	R\$ 238,30
ROSIVALDO	094***90416	2020	570883	31/12/2019	R\$ 222,13
JEAN	082***51424	2019	570884	31/12/2019	R\$ 122,27
JEAN	082***51424	2020	570884	31/12/2019	R\$ 119,03
RIVAN	023***88444	2019	570886	31/12/2019	R\$ 122,27
RIVAN	023***88444	2020	570886	31/12/2019	R\$ 119,03
JOSE	066***56403	2019	570889	31/12/2019	R\$ 122,27
JOSE	066***56403	2020	570889	31/12/2019	R\$ 119,03
IVISON	063***01448	2019	570890	31/12/2019	R\$ 122,27
IVISON	063***01448	2020	570890	31/12/2019	R\$ 119,03
LINDOGERSON	060***02489	2019	570891	31/12/2019	R\$ 273,17
LINDOGERSON	060***02489	2020	570891	31/12/2019	R\$ 254,62
SINVAL	098***48704	2019	570893	31/12/2019	R\$ 122,27
SINVAL	098***48704	2020	570893	31/12/2019	R\$ 119,03
VIANA	054***27418	2019	570894	31/12/2019	R\$ 272,81
VIANA	054***27418	2020	570894	31/12/2019	R\$ 254,30
CAIXA	003***05000104	2019	570897	31/12/2019	R\$ 172,34
CAIXA	003***05000104	2020	570897	31/12/2019	R\$ 167,28
MUNICIPIO	100***28000177	2019	570898	31/12/2019	R\$ 71,82
MUNICIPIO	100***28000177	2020	570898	31/12/2019	R\$ 66,93
VIANA	051***94423	2019	570899	31/12/2019	R\$ 570,85
VIANA	051***94423	2020	570899	31/12/2019	R\$ 532,09
VIANA	105***77476	2019	570900	31/12/2019	R\$ 570,85
VIANA	105***77476	2020	570900	31/12/2019	R\$ 532,09
VIANA	061***90470	2019	570901	31/12/2019	R\$ 570,85
VIANA	061***90470	2020	570901	31/12/2019	R\$ 532,09
VIANA	069***03497	2019	570902	31/12/2019	R\$ 570,85
VIANA	069***03497	2020	570902	31/12/2019	R\$ 532,09
JOSE	867***47468	2019	570909	31/12/2019	R\$ 570,85
JOSE	867***47468	2020	570909	31/12/2019	R\$ 532,09
VIANA	046***60481	2019	570912	31/12/2019	R\$ 351,28
VIANA	046***60481	2020	570912	31/12/2019	R\$ 327,43
JOSE	780***44434	2019	570913	31/12/2019	R\$ 122,27
JOSE	780***44434	2020	570913	31/12/2019	R\$ 119,03
CICERO	023***74495	2019	570917	31/12/2019	R\$ 270,81
CICERO	023***74495	2020	570917	31/12/2019	R\$ 244,31
JOAO	093***30465	2019	570922	31/12/2019	R\$ 122,27
JOAO	093***30465	2020	570922	31/12/2019	R\$ 119,03
VIANA	756***59853	2019	570924	31/12/2019	R\$ 651,38
VIANA	756***59853	2020	570924	31/12/2019	R\$ 607,16
FRANCIELE	106***41440	2019	570925	31/12/2019	R\$ 195,68
FRANCIELE	106***41440	2020	570925	31/12/2019	R\$ 190,51
VIANA	934***43415	2019	570928	31/12/2019	R\$ 351,28
VIANA	934***43415	2020	570928	31/12/2019	R\$ 327,43
VIANA	098***01450	2019	570929	31/12/2019	R\$ 351,28



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VIANA	098***01450	2020	570929	31/12/2019	R\$ 327,43
VIANA	653***10463	2019	570930	31/12/2019	R\$ 351,28
VIANA	653***10463	2020	570930	31/12/2019	R\$ 327,43
MARIA	107***94455	2019	570932	31/12/2019	R\$ 316,41
MARIA	107***94455	2020	570932	31/12/2019	R\$ 0,00
VIANA	096***99409	2019	570934	31/12/2019	R\$ 316,41
VIANA	096***99409	2020	570934	31/12/2019	R\$ 294,94
VIANA	801***50478	2019	570937	31/12/2019	R\$ 351,28
VIANA	801***50478	2020	570937	31/12/2019	R\$ 327,43
VIANA	102***68401	2019	570940	31/12/2019	R\$ 351,28
VIANA	102***68401	2020	570940	31/12/2019	R\$ 327,43
RAFAEL	364***56870	2019	570942	31/12/2019	R\$ 351,28
RAFAEL	364***56870	2020	570942	31/12/2019	R\$ 327,43
ISABEL	048***53488	2019	570943	31/12/2019	R\$ 347,55
ISABEL	048***53488	2020	570943	31/12/2019	R\$ 323,54
VIANA	011***47471	2019	570944	31/12/2019	R\$ 351,28
VIANA	011***47471	2020	570944	31/12/2019	R\$ 327,43
FABIANO	054***85401	2019	570945	31/12/2019	R\$ 318,96
FABIANO	054***85401	2020	570945	31/12/2019	R\$ 296,93
SIDEILSON	086***16447	2019	570946	31/12/2019	R\$ 360,09
SIDEILSON	086***16447	2020	570946	31/12/2019	R\$ 335,65
VIANA	038***20405	2019	570948	31/12/2019	R\$ 430,14
VIANA	038***20405	2020	570948	31/12/2019	R\$ 400,93
MARIVALDO	075***26466	2019	570949	31/12/2019	R\$ 397,37
MARIVALDO	075***26466	2020	570949	31/12/2019	R\$ 370,39
ANDERSON	069***92425	2019	570950	31/12/2019	R\$ 362,89
ANDERSON	069***92425	2020	570950	31/12/2019	R\$ 338,24
ANDERSON	069***92425	2019	570951	31/12/2019	R\$ 296,06
ANDERSON	069***92425	2020	570951	31/12/2019	R\$ 268,98
VIANA	056***89429	2019	570954	31/12/2019	R\$ 351,28
VIANA	056***89429	2020	570954	31/12/2019	R\$ 327,43
ANA	091***28432	2019	570956	31/12/2019	R\$ 322,38
ANA	091***28432	2020	570956	31/12/2019	R\$ 300,50
VIANA	053***54418	2019	570957	31/12/2019	R\$ 274,91
VIANA	053***54418	2020	570957	31/12/2019	R\$ 249,51
VIANA	076***14402	2019	570958	31/12/2019	R\$ 357,25
VIANA	076***14402	2020	570958	31/12/2019	R\$ 329,03
VIANA	046***92440	2019	570959	31/12/2019	R\$ 351,28
VIANA	046***92440	2020	570959	31/12/2019	R\$ 327,43
MARIA	578***45468	2019	570960	31/12/2019	R\$ 351,28
MARIA	578***45468	2020	570960	31/12/2019	R\$ 327,43
MARIA	099***03401	2019	570961	31/12/2019	R\$ 351,28
MARIA	099***03401	2020	570961	31/12/2019	R\$ 327,43
VIANA	105***23440	2019	570962	31/12/2019	R\$ 351,28
VIANA	105***23440	2020	570962	31/12/2019	R\$ 327,43
RODRIGO	089***34410	2019	570963	31/12/2019	R\$ 322,38



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RODRIGO	089***34410	2020	570963	31/12/2019	R\$ 300,50
JULIO	099***28483	2019	570965	31/12/2019	R\$ 322,38
JULIO	099***28483	2020	570965	31/12/2019	R\$ 300,50
LUCIANA	111***49497	2019	570966	31/12/2019	R\$ 322,38
LUCIANA	111***49497	2020	570966	31/12/2019	R\$ 300,50
EDEILSON	013***14476	2019	570968	31/12/2019	R\$ 292,04
EDEILSON	013***14476	2020	570968	31/12/2019	R\$ 272,22
VIANA	075***67452	2019	570969	31/12/2019	R\$ 351,28
VIANA	075***67452	2020	570969	31/12/2019	R\$ 327,43
MAZIA	011***64439	2019	570970	31/12/2019	R\$ 252,28
MAZIA	011***64439	2020	570970	31/12/2019	R\$ 228,98
IVANILDO	052***44400	2019	570971	31/12/2019	R\$ 351,28
IVANILDO	052***44400	2020	570971	31/12/2019	R\$ 327,43
VIANA	029***29508	2019	570972	31/12/2019	R\$ 351,28
VIANA	029***29508	2020	570972	31/12/2019	R\$ 327,43
VIANA	041***17439	2019	570973	31/12/2019	R\$ 351,28
VIANA	041***17439	2020	570973	31/12/2019	R\$ 327,43
VIANA	323***96840	2019	570974	31/12/2019	R\$ 351,28
VIANA	323***96840	2020	570974	31/12/2019	R\$ 327,43
NAGNE	052***11479	2019	570975	31/12/2019	R\$ 351,28
NAGNE	052***11479	2020	570975	31/12/2019	R\$ 327,43
JACSON	096***35463	2019	570976	31/12/2019	R\$ 351,28
JACSON	096***35463	2020	570976	31/12/2019	R\$ 327,43
LEANDRO	109***61409	2019	570977	31/12/2019	R\$ 330,04
LEANDRO	109***61409	2020	570977	31/12/2019	R\$ 298,37
MANOEL	022***64432	2019	570978	31/12/2019	R\$ 181,86
MANOEL	022***64432	2020	570978	31/12/2019	R\$ 165,83
MARIA	090***73486	2019	570980	31/12/2019	R\$ 190,29
MARIA	090***73486	2020	570980	31/12/2019	R\$ 171,29
MARIA	028***02470	2019	570981	31/12/2019	R\$ 0,00
MARIA	028***02470	2020	570981	31/12/2019	R\$ 0,00
MARIA	627***25472	2019	570982	31/12/2019	R\$ 171,57
MARIA	627***25472	2020	570982	31/12/2019	R\$ 155,09
AFONSO	066***18824	2019	570983	31/12/2019	R\$ 102,98
AFONSO	066***18824	2020	570983	31/12/2019	R\$ 95,96
SEBASTIANA	012***71459	2019	570984	31/12/2019	R\$ 170,01
SEBASTIANA	012***71459	2020	570984	31/12/2019	R\$ 158,45
PEDRO	080***77404	2019	570994	31/12/2019	R\$ 328,59
PEDRO	080***77404	2020	570994	31/12/2019	R\$ 306,29
PEDRO	080***77404	2019	570995	31/12/2019	R\$ 163,74
PEDRO	080***77404	2020	570995	31/12/2019	R\$ 152,60
PEDRO	080***77404	2019	570996	31/12/2019	R\$ 187,10
PEDRO	080***77404	2020	570996	31/12/2019	R\$ 174,40
PEDRO	080***77404	2019	570997	31/12/2019	R\$ 213,21
PEDRO	080***77404	2020	570997	31/12/2019	R\$ 198,74
PEDRO	080***77404	2019	570998	31/12/2019	R\$ 504,61



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PEDRO	080***77404	2020	570998	31/12/2019	R\$ 470,37
MARIA	482***10449	2019	570999	31/12/2019	R\$ 103,33
MARIA	482***10449	2020	570999	31/12/2019	R\$ 94,40
MARIA	482***10449	2019	571000	31/12/2019	R\$ 284,89
MARIA	482***10449	2020	571000	31/12/2019	R\$ 265,53
MARIA	482***10449	2019	571001	31/12/2019	R\$ 284,89
MARIA	482***10449	2020	571001	31/12/2019	R\$ 265,53
VALDOMIRO	049***44433	2019	571002	31/12/2019	R\$ 89,73
VALDOMIRO	049***44433	2020	571002	31/12/2019	R\$ 83,64
GENIVAL	091***96409	2019	571003	31/12/2019	R\$ 99,89
GENIVAL	091***96409	2020	571003	31/12/2019	R\$ 91,34
ANTONIO	080***22745	2019	571004	31/12/2019	R\$ 177,35
ANTONIO	080***22745	2020	571004	31/12/2019	R\$ 172,69
JOAO	048***65406	2019	571005	31/12/2019	R\$ 274,53
JOAO	048***65406	2020	571005	31/12/2019	R\$ 255,90
SILMARIA	064***77409	2019	571006	31/12/2019	R\$ 102,91
SILMARIA	064***77409	2020	571006	31/12/2019	R\$ 99,34
HILDA	053***28431	2019	571007	31/12/2019	R\$ 11,62
JOSEFA	900***00922	2019	571008	31/12/2019	R\$ 130,37
JOSEFA	900***00922	2020	571008	31/12/2019	R\$ 121,51
REGIS	900***00922	2019	571009	31/12/2019	R\$ 282,50
REGIS	900***00922	2020	571009	31/12/2019	R\$ 263,30
MARIA	867***75434	2019	571010	31/12/2019	R\$ 168,28
MARIA	867***75434	2020	571010	31/12/2019	R\$ 156,84
TANIA	900***00922	2019	571011	31/12/2019	R\$ 199,89
TANIA	900***00922	2020	571011	31/12/2019	R\$ 186,35
JOSEFA	900***00922	2019	571015	31/12/2019	R\$ 126,15
JOSEFA	900***00922	2020	571015	31/12/2019	R\$ 117,59
JOSEFA	900***00922	2019	571017	31/12/2019	R\$ 179,63
JOSEFA	900***00922	2020	571017	31/12/2019	R\$ 167,46
JOSEFA	900***00922	2019	571018	31/12/2019	R\$ 121,76
JOSEFA	900***00922	2020	571018	31/12/2019	R\$ 113,48
JOSEFA	900***00922	2019	571019	31/12/2019	R\$ 121,76
JOSEFA	900***00922	2020	571019	31/12/2019	R\$ 113,48
JOSEFA	900***00922	2019	571020	31/12/2019	R\$ 487,10
JOSEFA	900***00922	2020	571020	31/12/2019	R\$ 454,04
JOSEFA	900***00922	2019	571022	31/12/2019	R\$ 246,28
JOSEFA	900***00922	2020	571022	31/12/2019	R\$ 229,56
CLEONICE	041***38407	2019	571023	31/12/2019	R\$ 181,27
CLEONICE	041***38407	2020	571023	31/12/2019	R\$ 168,96
GERALDO	772***14420	2019	571024	31/12/2019	R\$ 160,26
GERALDO	772***14420	2020	571024	31/12/2019	R\$ 149,36
SERGIO	147***68449	2019	571025	31/12/2019	R\$ 509,09
SERGIO	147***68449	2020	571025	31/12/2019	R\$ 474,52
MANOEL	900***00922	2019	571027	31/12/2019	R\$ 213,72
MANOEL	900***00922	2020	571027	31/12/2019	R\$ 199,19



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MARIA	543***93400	2019	571028	31/12/2019	R\$ 25,97
MARIA	543***93400	2020	571028	31/12/2019	R\$ 24,19
SAMARA	086***19470	2019	571029	31/12/2019	R\$ 19,07
SAMARA	086***19470	2020	571029	31/12/2019	R\$ 18,27
ROSANGELA	054***08478	2019	571031	31/12/2019	R\$ 73,58
ROSANGELA	054***08478	2020	571031	31/12/2019	R\$ 71,65
QUITÉRIA	091***00441	2019	571032	31/12/2019	R\$ 570,85
QUITÉRIA	091***00441	2020	571032	31/12/2019	R\$ 532,09
JUSSANY	862***64415	2019	571034	31/12/2019	R\$ 140,82
JUSSANY	862***64415	2020	571034	31/12/2019	R\$ 131,24
RAFAELA	069***31439	2019	571035	31/12/2019	R\$ 39,25
RAFAELA	069***31439	2020	571035	31/12/2019	R\$ 36,60
JOSE	270***83453	2019	571036	31/12/2019	R\$ 72,00
JOSE	270***83453	2020	571036	31/12/2019	R\$ 65,93
CARLA	063***44410	2019	571038	31/12/2019	R\$ 11,48
CARLA	063***44410	2020	571038	31/12/2019	R\$ 10,38
CARLA	063***44410	2019	571039	31/12/2019	R\$ 11,48
CARLA	063***44410	2020	571039	31/12/2019	R\$ 10,38
CARLA	063***44410	2019	571040	31/12/2019	R\$ 11,49
CARLA	063***44410	2020	571040	31/12/2019	R\$ 10,39
SUZANA	008***34409	2019	571041	31/12/2019	R\$ 422,45
SUZANA	008***34409	2020	571041	31/12/2019	R\$ 393,78
GUILHERMY	074***20465	2019	571042	31/12/2019	R\$ 169,48
GUILHERMY	074***20465	2020	571042	31/12/2019	R\$ 154,27
ANTONIO	518***65468	2019	571043	31/12/2019	R\$ 234,70
ANTONIO	518***65468	2020	571043	31/12/2019	R\$ 218,78
MANOEL	025***28456	2019	571044	31/12/2019	R\$ 183,89
MANOEL	025***28456	2020	571044	31/12/2019	R\$ 169,24
INÁCIO	327***38434	2019	571045	31/12/2019	R\$ 93,48
INÁCIO	327***38434	2020	571045	31/12/2019	R\$ 6,62
BRENO	112***68479	2019	571047	31/12/2019	R\$ 96,77
BRENO	112***68479	2020	571047	31/12/2019	R\$ 90,18
SATURNINO	900***00922	2019	571048	31/12/2019	R\$ 88,54
SATURNINO	900***00922	2020	571048	31/12/2019	R\$ 82,54
SONILDO	900***00922	2019	571049	31/12/2019	R\$ 107,08
SONILDO	900***00922	2020	571049	31/12/2019	R\$ 99,81
MARGARIDA	900***00922	2019	571050	31/12/2019	R\$ 50,26
MARGARIDA	900***00922	2020	571050	31/12/2019	R\$ 46,82
MARGARIDA	900***00922	2019	571051	31/12/2019	R\$ 50,26
MARGARIDA	900***00922	2020	571051	31/12/2019	R\$ 46,82
MARGARIDA	900***00922	2019	571052	31/12/2019	R\$ 50,26
MARGARIDA	900***00922	2020	571052	31/12/2019	R\$ 46,82
MARGARIDA	900***00922	2019	571053	31/12/2019	R\$ 47,51
MARGARIDA	900***00922	2020	571053	31/12/2019	R\$ 44,29
MARGARIDA	900***00922	2019	571054	31/12/2019	R\$ 65,52
MARGARIDA	900***00922	2020	571054	31/12/2019	R\$ 61,05



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ANA	900***00922	2019	571055	31/12/2019	R\$ 540,51
ANA	900***00922	2020	571055	31/12/2019	R\$ 503,79
EDINALDO	900***00922	2019	571056	31/12/2019	R\$ 244,23
EDINALDO	900***00922	2020	571056	31/12/2019	R\$ 227,64
JOSE	900***00922	2019	571057	31/12/2019	R\$ 161,69
JOSE	900***00922	2020	571057	31/12/2019	R\$ 150,72
SONIVALDO	024***49470	2019	571058	31/12/2019	R\$ 194,98
SONIVALDO	024***49470	2020	571058	31/12/2019	R\$ 181,77
HAMILTON	900***00922	2019	571059	31/12/2019	R\$ 692,77
HAMILTON	900***00922	2020	571059	31/12/2019	R\$ 645,76
HAMILTON	900***00922	2019	571060	31/12/2019	R\$ 686,80
HAMILTON	900***00922	2020	571060	31/12/2019	R\$ 640,20
HAMILTON	900***00922	2019	571061	31/12/2019	R\$ 708,29
HAMILTON	900***00922	2020	571061	31/12/2019	R\$ 660,21
HAMILTON	900***00922	2019	571062	31/12/2019	R\$ 646,57
HAMILTON	900***00922	2020	571062	31/12/2019	R\$ 602,68
HAMILTON	900***00922	2019	571063	31/12/2019	R\$ 641,53
HAMILTON	900***00922	2020	571063	31/12/2019	R\$ 598,00
HAMILTON	900***00922	2019	571064	31/12/2019	R\$ 641,53
HAMILTON	900***00922	2020	571064	31/12/2019	R\$ 598,00
HAMILTON	900***00922	2019	571065	31/12/2019	R\$ 641,53
HAMILTON	900***00922	2020	571065	31/12/2019	R\$ 598,00
HAMILTON	900***00922	2019	571066	31/12/2019	R\$ 641,53
HAMILTON	900***00922	2020	571066	31/12/2019	R\$ 598,00
HAMILTON	900***00922	2019	571067	31/12/2019	R\$ 636,51
HAMILTON	900***00922	2020	571067	31/12/2019	R\$ 593,31
HAMILTON	900***00922	2019	571068	31/12/2019	R\$ 575,83
HAMILTON	900***00922	2020	571068	31/12/2019	R\$ 536,75
HAMILTON	900***00922	2019	571069	31/12/2019	R\$ 571,73
HAMILTON	900***00922	2020	571069	31/12/2019	R\$ 532,93
HAMILTON	900***00922	2019	571070	31/12/2019	R\$ 564,68
HAMILTON	900***00922	2020	571070	31/12/2019	R\$ 526,36
HAMILTON	900***00922	2019	571071	31/12/2019	R\$ 562,23
HAMILTON	900***00922	2020	571071	31/12/2019	R\$ 524,08
HAMILTON	900***00922	2019	571072	31/12/2019	R\$ 162,33
HAMILTON	900***00922	2020	571072	31/12/2019	R\$ 151,33
HAMILTON	900***00922	2019	571073	31/12/2019	R\$ 562,23
HAMILTON	900***00922	2020	571073	31/12/2019	R\$ 524,08
HAMILTON	900***00922	2019	571074	31/12/2019	R\$ 562,23
HAMILTON	900***00922	2020	571074	31/12/2019	R\$ 524,08
HAMILTON	900***00922	2019	571075	31/12/2019	R\$ 562,23
HAMILTON	900***00922	2020	571075	31/12/2019	R\$ 524,08
HAMILTON	900***00922	2019	571076	31/12/2019	R\$ 562,23
HAMILTON	900***00922	2020	571076	31/12/2019	R\$ 524,08
HAMILTON	900***00922	2019	571077	31/12/2019	R\$ 562,23
HAMILTON	900***00922	2020	571077	31/12/2019	R\$ 524,08



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HAMILTON	900***00922	2019	571078	31/12/2019	R\$ 562,23
HAMILTON	900***00922	2020	571078	31/12/2019	R\$ 524,08
HAMILTON	900***00922	2019	571079	31/12/2019	R\$ 562,23
HAMILTON	900***00922	2020	571079	31/12/2019	R\$ 524,08
HAMILTON	900***00922	2019	571080	31/12/2019	R\$ 1.154,73
HAMILTON	900***00922	2020	571080	31/12/2019	R\$ 1.076,37
HAMILTON	900***00922	2019	571081	31/12/2019	R\$ 562,23
HAMILTON	900***00922	2020	571081	31/12/2019	R\$ 524,08
HAMILTON	900***00922	2019	571082	31/12/2019	R\$ 562,23
HAMILTON	900***00922	2020	571082	31/12/2019	R\$ 524,08
HAMILTON	900***00922	2019	571085	31/12/2019	R\$ 624,70
HAMILTON	900***00922	2020	571085	31/12/2019	R\$ 582,30
HAMILTON	900***00922	2019	571086	31/12/2019	R\$ 691,46
HAMILTON	900***00922	2020	571086	31/12/2019	R\$ 644,53
HAMILTON	900***00922	2019	571087	31/12/2019	R\$ 557,74
HAMILTON	900***00922	2020	571087	31/12/2019	R\$ 519,88
HAMILTON	900***00922	2019	571088	31/12/2019	R\$ 552,73
HAMILTON	900***00922	2020	571088	31/12/2019	R\$ 515,20
HAMILTON	900***00922	2019	571089	31/12/2019	R\$ 594,14
HAMILTON	900***00922	2020	571089	31/12/2019	R\$ 553,81
HAMILTON	900***00922	2019	571090	31/12/2019	R\$ 562,23
HAMILTON	900***00922	2020	571090	31/12/2019	R\$ 524,08
HAMILTON	900***00922	2019	571092	31/12/2019	R\$ 562,23
HAMILTON	900***00922	2020	571092	31/12/2019	R\$ 524,08
HAMILTON	900***00922	2019	571093	31/12/2019	R\$ 562,23
HAMILTON	900***00922	2020	571093	31/12/2019	R\$ 524,08
HAMILTON	900***00922	2019	571094	31/12/2019	R\$ 562,23
HAMILTON	900***00922	2020	571094	31/12/2019	R\$ 524,08
HAMILTON	900***00922	2019	571095	31/12/2019	R\$ 385,90
HAMILTON	900***00922	2020	571095	31/12/2019	R\$ 359,72
HAMILTON	900***00922	2019	571096	31/12/2019	R\$ 562,23
HAMILTON	900***00922	2020	571096	31/12/2019	R\$ 524,08
HAMILTON	900***00922	2019	571097	31/12/2019	R\$ 562,23
HAMILTON	900***00922	2020	571097	31/12/2019	R\$ 524,08
HAMILTON	900***00922	2019	571098	31/12/2019	R\$ 388,58
HAMILTON	900***00922	2020	571098	31/12/2019	R\$ 362,21
HAMILTON	900***00922	2019	571099	31/12/2019	R\$ 566,74
HAMILTON	900***00922	2020	571099	31/12/2019	R\$ 528,28
HAMILTON	900***00922	2019	571100	31/12/2019	R\$ 391,54
HAMILTON	900***00922	2020	571100	31/12/2019	R\$ 364,98
HAMILTON	900***00922	2019	571101	31/12/2019	R\$ 566,74
HAMILTON	900***00922	2020	571101	31/12/2019	R\$ 528,28
HAMILTON	900***00922	2019	571102	31/12/2019	R\$ 391,54
HAMILTON	900***00922	2020	571102	31/12/2019	R\$ 364,98
HAMILTON	900***00922	2019	571103	31/12/2019	R\$ 566,74
HAMILTON	900***00922	2020	571103	31/12/2019	R\$ 528,28



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HAMILTON	900***00922	2019	571104	31/12/2019	R\$ 566,74
HAMILTON	900***00922	2020	571104	31/12/2019	R\$ 528,28
HAMILTON	900***00922	2019	571105	31/12/2019	R\$ 499,83
HAMILTON	900***00922	2020	571105	31/12/2019	R\$ 465,91
HAMILTON	900***00922	2019	571106	31/12/2019	R\$ 558,68
HAMILTON	900***00922	2020	571106	31/12/2019	R\$ 520,75
HAMILTON	900***00922	2019	571107	31/12/2019	R\$ 570,73
HAMILTON	900***00922	2020	571107	31/12/2019	R\$ 531,99
HAMILTON	900***00922	2019	571108	31/12/2019	R\$ 499,83
HAMILTON	900***00922	2020	571108	31/12/2019	R\$ 465,91
HAMILTON	900***00922	2019	571109	31/12/2019	R\$ 638,31
HAMILTON	900***00922	2020	571109	31/12/2019	R\$ 595,00
HAMILTON	900***00922	2019	571110	31/12/2019	R\$ 582,80
HAMILTON	900***00922	2020	571110	31/12/2019	R\$ 543,25
HAMILTON	900***00922	2019	571111	31/12/2019	R\$ 605,65
HAMILTON	900***00922	2020	571111	31/12/2019	R\$ 564,53
HAMILTON	900***00922	2019	571112	31/12/2019	R\$ 584,84
HAMILTON	900***00922	2020	571112	31/12/2019	R\$ 545,15
HAMILTON	900***00922	2019	571113	31/12/2019	R\$ 615,55
HAMILTON	900***00922	2020	571113	31/12/2019	R\$ 573,77
MARIA	900***00922	2019	571114	31/12/2019	R\$ 116,74
MARIA	900***00922	2020	571114	31/12/2019	R\$ 108,81
MARIA	900***00922	2019	571115	31/12/2019	R\$ 182,29
MARIA	900***00922	2020	571115	31/12/2019	R\$ 169,92
HAMILTON	900***00922	2019	571116	31/12/2019	R\$ 699,42
HAMILTON	900***00922	2020	571116	31/12/2019	R\$ 651,96
GENILDO	064***36455	2019	571118	31/12/2019	R\$ 190,50
GENILDO	064***36455	2020	571118	31/12/2019	R\$ 177,56
VALDENES	821***41491	2019	571119	31/12/2019	R\$ 233,07
VALDENES	821***41491	2020	571119	31/12/2019	R\$ 212,33
PEDRO	080***77404	2019	571120	31/12/2019	R\$ 202,59
PEDRO	080***77404	2020	571120	31/12/2019	R\$ 188,85
PEDRO	080***77404	2019	571122	31/12/2019	R\$ 268,69
PEDRO	080***77404	2020	571122	31/12/2019	R\$ 250,45
MARIA	900***00922	2019	571123	31/12/2019	R\$ 110,99
MARIA	900***00922	2020	571123	31/12/2019	R\$ 103,49
MANOEL	900***00922	2019	571128	31/12/2019	R\$ 19,73
MANOEL	900***00922	2020	571128	31/12/2019	R\$ 18,37
MANOEL	900***00922	2019	571130	31/12/2019	R\$ 18,87
MANOEL	900***00922	2020	571130	31/12/2019	R\$ 17,55
MANOEL	900***00922	2019	571131	31/12/2019	R\$ 19,16
MANOEL	900***00922	2020	571131	31/12/2019	R\$ 17,85
MANOEL	900***00922	2019	571132	31/12/2019	R\$ 21,89
MANOEL	900***00922	2020	571132	31/12/2019	R\$ 20,39
MANOEL	900***00922	2019	571133	31/12/2019	R\$ 20,99
MANOEL	900***00922	2020	571133	31/12/2019	R\$ 19,56



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MANOEL	900***00922	2019	571134	31/12/2019	R\$ 20,68
MANOEL	900***00922	2020	571134	31/12/2019	R\$ 19,27
MANOEL	900***00922	2019	571135	31/12/2019	R\$ 20,52
MANOEL	900***00922	2020	571135	31/12/2019	R\$ 19,12
MANOEL	900***00922	2019	571136	31/12/2019	R\$ 24,42
MANOEL	900***00922	2020	571136	31/12/2019	R\$ 22,78
MANOEL	900***00922	2019	571137	31/12/2019	R\$ 19,69
MANOEL	900***00922	2020	571137	31/12/2019	R\$ 18,33
MANOEL	900***00922	2019	571138	31/12/2019	R\$ 41,83
MANOEL	900***00922	2020	571138	31/12/2019	R\$ 38,97
MANOEL	900***00922	2019	571139	31/12/2019	R\$ 19,63
MANOEL	900***00922	2020	571139	31/12/2019	R\$ 18,27
MANOEL	900***00922	2019	571140	31/12/2019	R\$ 19,63
MANOEL	900***00922	2020	571140	31/12/2019	R\$ 18,27
MANOEL	900***00922	2019	571141	31/12/2019	R\$ 19,63
MANOEL	900***00922	2020	571141	31/12/2019	R\$ 18,27
JOAO	900***00922	2019	571142	31/12/2019	R\$ 287,63
JOAO	900***00922	2020	571142	31/12/2019	R\$ 268,10
MANOEL	900***00922	2019	571143	31/12/2019	R\$ 263,56
MANOEL	900***00922	2020	571143	31/12/2019	R\$ 245,67
MANOEL	900***00922	2019	571144	31/12/2019	R\$ 90,89
MANOEL	900***00922	2020	571144	31/12/2019	R\$ 84,70
MANOEL	900***00922	2019	571145	31/12/2019	R\$ 19,75
MANOEL	900***00922	2020	571145	31/12/2019	R\$ 18,39
MANOEL	900***00922	2019	571146	31/12/2019	R\$ 21,60
MANOEL	900***00922	2020	571146	31/12/2019	R\$ 20,11
MANOEL	900***00922	2019	571147	31/12/2019	R\$ 21,47
MANOEL	900***00922	2020	571147	31/12/2019	R\$ 20,01
MANOEL	900***00922	2019	571148	31/12/2019	R\$ 21,32
MANOEL	900***00922	2020	571148	31/12/2019	R\$ 19,88
MANOEL	900***00922	2019	571149	31/12/2019	R\$ 113,28
MANOEL	900***00922	2020	571149	31/12/2019	R\$ 105,54
ANTONIO	900***00922	2019	571151	31/12/2019	R\$ 18,13
ANTONIO	900***00922	2020	571151	31/12/2019	R\$ 16,90
IRACI	028***51826	2019	571152	31/12/2019	R\$ 17,20
IRACI	028***51826	2020	571152	31/12/2019	R\$ 16,02
ANTONIO	900***00922	2019	571153	31/12/2019	R\$ 219,23
ANTONIO	900***00922	2020	571153	31/12/2019	R\$ 204,36
ANTONIO	900***00922	2019	571154	31/12/2019	R\$ 20,10
ANTONIO	900***00922	2020	571154	31/12/2019	R\$ 18,72
ANTONIO	900***00922	2019	571155	31/12/2019	R\$ 20,10
ANTONIO	900***00922	2020	571155	31/12/2019	R\$ 18,72
ANTONIO	900***00922	2019	571156	31/12/2019	R\$ 17,49
ANTONIO	900***00922	2020	571156	31/12/2019	R\$ 16,28
ARLINDO	900***00922	2019	571157	31/12/2019	R\$ 46,83
ARLINDO	900***00922	2020	571157	31/12/2019	R\$ 43,66



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ARLINDO	900***00922	2019	571158	31/12/2019	R\$ 46,83
ARLINDO	900***00922	2020	571158	31/12/2019	R\$ 43,66
ARLINDO	900***00922	2019	571159	31/12/2019	R\$ 48,11
ARLINDO	900***00922	2020	571159	31/12/2019	R\$ 44,87
AARLINDO	900***00922	2019	571160	31/12/2019	R\$ 46,83
AARLINDO	900***00922	2020	571160	31/12/2019	R\$ 43,66
ANTONIO	900***00922	2019	571161	31/12/2019	R\$ 17,26
ANTONIO	900***00922	2020	571161	31/12/2019	R\$ 16,09
LUCIARA	079***03454	2019	571162	31/12/2019	R\$ 225,70
LUCIARA	079***03454	2020	571162	31/12/2019	R\$ 210,36
LAUDEMIR	071***67465	2019	571163	31/12/2019	R\$ 197,75
LAUDEMIR	071***67465	2020	571163	31/12/2019	R\$ 184,32
JOSE	869***15487	2019	571164	31/12/2019	R\$ 128,49
JOSE	869***15487	2020	571164	31/12/2019	R\$ 119,78
SEVERINO	993***60453	2019	571165	31/12/2019	R\$ 141,62
SEVERINO	993***60453	2020	571165	31/12/2019	R\$ 132,00
PEDRO	080***77404	2019	571166	31/12/2019	R\$ 130,35
PEDRO	080***77404	2020	571166	31/12/2019	R\$ 121,51
PEDRO	080***77404	2019	571167	31/12/2019	R\$ 78,52
PEDRO	080***77404	2020	571167	31/12/2019	R\$ 73,20
PEDRO	080***77404	2019	571168	31/12/2019	R\$ 109,73
PEDRO	080***77404	2020	571168	31/12/2019	R\$ 102,30
MARIA	900***00922	2019	571169	31/12/2019	R\$ 144,83
MARIA	900***00922	2020	571169	31/12/2019	R\$ 135,02
IVALDO	125***78420	2019	571171	31/12/2019	R\$ 150,14
IVALDO	125***78420	2020	571171	31/12/2019	R\$ 139,93
SEVERINA	945***51453	2019	571172	31/12/2019	R\$ 175,85
SEVERINA	945***51453	2020	571172	31/12/2019	R\$ 163,94
MAILZA	011***24484	2019	571173	31/12/2019	R\$ 267,94
MAILZA	011***24484	2020	571173	31/12/2019	R\$ 249,73
NORMA	047***85405	2019	571174	31/12/2019	R\$ 387,49
NORMA	047***85405	2020	571174	31/12/2019	R\$ 361,20
MOACIR	962***67853	2019	571175	31/12/2019	R\$ 104,43
MOACIR	962***67853	2020	571175	31/12/2019	R\$ 95,07
MANOEL	900***00922	2019	571177	31/12/2019	R\$ 154,48
MANOEL	900***00922	2020	571177	31/12/2019	R\$ 143,99
MANOEL	900***00922	2019	571178	31/12/2019	R\$ 133,91
MANOEL	900***00922	2020	571178	31/12/2019	R\$ 124,82
RENATA	012***10450	2019	571179	31/12/2019	R\$ 182,17
RENATA	012***10450	2020	571179	31/12/2019	R\$ 169,83
SEBASTIAO	588***26491	2019	571181	31/12/2019	R\$ 329,45
SEBASTIAO	588***26491	2020	571181	31/12/2019	R\$ 307,10
JOSE	900***00922	2019	571182	31/12/2019	R\$ 313,81
JOSE	900***00922	2020	571182	31/12/2019	R\$ 292,50
JOSE	900***00922	2019	571183	31/12/2019	R\$ 123,64
JOSE	900***00922	2020	571183	31/12/2019	R\$ 115,22



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JOSE	900***00922	2019	571184	31/12/2019	R\$ 101,05
JOSE	900***00922	2020	571184	31/12/2019	R\$ 94,16
JOSE	900***00922	2019	571185	31/12/2019	R\$ 129,15
JOSE	900***00922	2020	571185	31/12/2019	R\$ 120,37
JOSE	900***00922	2019	571186	31/12/2019	R\$ 236,56
JOSE	900***00922	2020	571186	31/12/2019	R\$ 220,50
MANOEL	900***00922	2019	571187	31/12/2019	R\$ 213,97
MANOEL	900***00922	2020	571187	31/12/2019	R\$ 199,48
MANOEL	900***00922	2019	571188	31/12/2019	R\$ 20,99
MANOEL	900***00922	2020	571188	31/12/2019	R\$ 19,58
JOSE	900***00922	2019	571189	31/12/2019	R\$ 303,24
JOSE	900***00922	2020	571189	31/12/2019	R\$ 282,64
MANOEL	900***00922	2019	571191	31/12/2019	R\$ 20,81
MANOEL	900***00922	2020	571191	31/12/2019	R\$ 19,41
MANOEL	900***00922	2019	571192	31/12/2019	R\$ 13,62
MANOEL	900***00922	2020	571192	31/12/2019	R\$ 12,68
MANOEL	900***00922	2019	571194	31/12/2019	R\$ 20,26
MANOEL	900***00922	2020	571194	31/12/2019	R\$ 18,87
JOSE	900***00922	2019	571195	31/12/2019	R\$ 5.149,54
JOSE	900***00922	2020	571195	31/12/2019	R\$ 4.800,07
MANOEL	900***00922	2019	571196	31/12/2019	R\$ 16,46
MANOEL	900***00922	2020	571196	31/12/2019	R\$ 15,06
MANOEL	900***00922	2019	571197	31/12/2019	R\$ 16,46
MANOEL	900***00922	2020	571197	31/12/2019	R\$ 15,06
JOSE	900***00922	2019	571198	31/12/2019	R\$ 3.146,06
JOSE	900***00922	2020	571198	31/12/2019	R\$ 2.888,65
JOSE	900***00922	2019	571199	31/12/2019	R\$ 651,40
JOSE	900***00922	2020	571199	31/12/2019	R\$ 607,17
MANOEL	900***00922	2019	571200	31/12/2019	R\$ 187,64
MANOEL	900***00922	2020	571200	31/12/2019	R\$ 174,88
MANOEL	900***00922	2019	571201	31/12/2019	R\$ 200,24
MANOEL	900***00922	2020	571201	31/12/2019	R\$ 186,65
WYLLAMYS	110***77426	2019	571202	31/12/2019	R\$ 120,50
WYLLAMYS	110***77426	2020	571202	31/12/2019	R\$ 112,30
MANOEL	900***00922	2019	571203	31/12/2019	R\$ 206,82
MANOEL	900***00922	2020	571203	31/12/2019	R\$ 192,76
MANOEL	900***00922	2019	571204	31/12/2019	R\$ 156,14
MANOEL	900***00922	2020	571204	31/12/2019	R\$ 145,56
MANOEL	900***00922	2019	571205	31/12/2019	R\$ 201,06
MANOEL	900***00922	2020	571205	31/12/2019	R\$ 187,43
MARIA	087***72456	2019	571206	31/12/2019	R\$ 201,80
MARIA	087***72456	2020	571206	31/12/2019	R\$ 183,31
JOSE	900***00922	2019	571207	31/12/2019	R\$ 202,97
JOSE	900***00922	2020	571207	31/12/2019	R\$ 189,20
JOSE	900***00922	2019	571209	31/12/2019	R\$ 103,52
JOSE	900***00922	2020	571209	31/12/2019	R\$ 96,48



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MANOEL	900***00922	2019	571210	31/12/2019	R\$ 138,54
MANOEL	900***00922	2020	571210	31/12/2019	R\$ 129,14
JOSE	900***00922	2019	571211	31/12/2019	R\$ 142,52
JOSE	900***00922	2020	571211	31/12/2019	R\$ 132,84
MANOEL	900***00922	2019	571212	31/12/2019	R\$ 139,40
MANOEL	900***00922	2020	571212	31/12/2019	R\$ 129,95
JOSE	900***00922	2019	571213	31/12/2019	R\$ 360,76
JOSE	900***00922	2020	571213	31/12/2019	R\$ 336,27
GEORGE	058***68465	2019	571214	31/12/2019	R\$ 198,93
GEORGE	058***68465	2020	571214	31/12/2019	R\$ 185,41
JOSE	900***00922	2019	571215	31/12/2019	R\$ 184,78
JOSE	900***00922	2020	571215	31/12/2019	R\$ 172,27
JOSE	900***00922	2019	571216	31/12/2019	R\$ 145,38
JOSE	900***00922	2020	571216	31/12/2019	R\$ 135,49
MANOEL	900***00922	2019	571217	31/12/2019	R\$ 19,63
MANOEL	900***00922	2020	571217	31/12/2019	R\$ 18,27
MANOEL	900***00922	2019	571218	31/12/2019	R\$ 19,63
MANOEL	900***00922	2020	571218	31/12/2019	R\$ 18,27
JOSE	900***00922	2019	571219	31/12/2019	R\$ 87,53
JOSE	900***00922	2020	571219	31/12/2019	R\$ 81,56
MANOEL	900***00922	2019	571220	31/12/2019	R\$ 19,63
MANOEL	900***00922	2020	571220	31/12/2019	R\$ 18,27
JOSE	900***00922	2019	571221	31/12/2019	R\$ 414,49
JOSE	900***00922	2020	571221	31/12/2019	R\$ 386,34
JOSE	900***00922	2019	571222	31/12/2019	R\$ 124,60
JOSE	900***00922	2020	571222	31/12/2019	R\$ 116,13
JOSE	900***00922	2019	571223	31/12/2019	R\$ 53,59
JOSE	900***00922	2020	571223	31/12/2019	R\$ 49,96
JOSE	900***00922	2019	571224	31/12/2019	R\$ 53,04
JOSE	900***00922	2020	571224	31/12/2019	R\$ 49,44
JOSE	900***00922	2019	571225	31/12/2019	R\$ 86,76
JOSE	900***00922	2020	571225	31/12/2019	R\$ 80,88
PEDRO	080***77404	2019	571226	31/12/2019	R\$ 219,80
PEDRO	080***77404	2020	571226	31/12/2019	R\$ 204,89
JOSE	900***00922	2019	571227	31/12/2019	R\$ 57,12
JOSE	900***00922	2020	571227	31/12/2019	R\$ 53,22
JOSE	900***00922	2019	571229	31/12/2019	R\$ 119,12
JOSE	900***00922	2020	571229	31/12/2019	R\$ 111,03
JOSE	900***00922	2019	571232	31/12/2019	R\$ 79,87
JOSE	900***00922	2020	571232	31/12/2019	R\$ 74,45
JOSE	900***00922	2019	571233	31/12/2019	R\$ 209,73
JOSE	900***00922	2020	571233	31/12/2019	R\$ 195,51
MARGARIDA	900***00922	2019	571235	31/12/2019	R\$ 199,25
MARGARIDA	900***00922	2020	571235	31/12/2019	R\$ 185,72
HAMILTON	900***00922	2019	571236	31/12/2019	R\$ 680,65
HAMILTON	900***00922	2020	571236	31/12/2019	R\$ 634,47



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
HAMILTON	900***00922	2019	571237	31/12/2019	R\$ 610,91
HAMILTON	900***00922	2020	571237	31/12/2019	R\$ 569,46
HAMILTON	900***00922	2019	571238	31/12/2019	R\$ 702,79
HAMILTON	900***00922	2020	571238	31/12/2019	R\$ 655,08
HAMILTON	900***00922	2019	571239	31/12/2019	R\$ 636,51
HAMILTON	900***00922	2020	571239	31/12/2019	R\$ 593,31
HAMILTON	900***00922	2019	571240	31/12/2019	R\$ 632,00
HAMILTON	900***00922	2020	571240	31/12/2019	R\$ 589,11
HAMILTON	900***00922	2019	571241	31/12/2019	R\$ 626,47
HAMILTON	900***00922	2020	571241	31/12/2019	R\$ 583,95
HAMILTON	900***00922	2019	571242	31/12/2019	R\$ 621,46
HAMILTON	900***00922	2020	571242	31/12/2019	R\$ 579,28
HAMILTON	900***00922	2019	571243	31/12/2019	R\$ 616,41
HAMILTON	900***00922	2020	571243	31/12/2019	R\$ 574,57
HAMILTON	900***00922	2019	571244	31/12/2019	R\$ 610,91
HAMILTON	900***00922	2020	571244	31/12/2019	R\$ 569,46
HAMILTON	900***00922	2019	571245	31/12/2019	R\$ 605,40
HAMILTON	900***00922	2020	571245	31/12/2019	R\$ 564,31
HAMILTON	900***00922	2019	571246	31/12/2019	R\$ 599,85
HAMILTON	900***00922	2020	571246	31/12/2019	R\$ 559,14
HAMILTON	900***00922	2019	571247	31/12/2019	R\$ 588,81
HAMILTON	900***00922	2020	571247	31/12/2019	R\$ 548,84
HAMILTON	900***00922	2019	571248	31/12/2019	R\$ 582,80
HAMILTON	900***00922	2020	571248	31/12/2019	R\$ 543,25
HAMILTON	900***00922	2019	571249	31/12/2019	R\$ 686,18
HAMILTON	900***00922	2020	571249	31/12/2019	R\$ 639,61
HAMILTON	900***00922	2019	571250	31/12/2019	R\$ 621,46
HAMILTON	900***00922	2020	571250	31/12/2019	R\$ 579,28
HAMILTON	900***00922	2019	571251	31/12/2019	R\$ 599,85
HAMILTON	900***00922	2020	571251	31/12/2019	R\$ 559,14
HAMILTON	900***00922	2019	571252	31/12/2019	R\$ 610,91
HAMILTON	900***00922	2020	571252	31/12/2019	R\$ 569,46
HAMILTON	900***00922	2019	571253	31/12/2019	R\$ 605,40
HAMILTON	900***00922	2020	571253	31/12/2019	R\$ 564,31
HAMILTON	900***00922	2019	571254	31/12/2019	R\$ 599,85
HAMILTON	900***00922	2020	571254	31/12/2019	R\$ 559,14
HAMILTON	900***00922	2019	571255	31/12/2019	R\$ 594,34
HAMILTON	900***00922	2020	571255	31/12/2019	R\$ 554,00
HAMILTON	900***00922	2019	571256	31/12/2019	R\$ 771,31
HAMILTON	900***00922	2020	571256	31/12/2019	R\$ 718,96
HAMILTON	900***00922	2019	571257	31/12/2019	R\$ 594,34
HAMILTON	900***00922	2020	571257	31/12/2019	R\$ 554,00
HAMILTON	900***00922	2019	571258	31/12/2019	R\$ 588,81
HAMILTON	900***00922	2020	571258	31/12/2019	R\$ 548,84
HAMILTON	900***00922	2019	571259	31/12/2019	R\$ 582,80
HAMILTON	900***00922	2020	571259	31/12/2019	R\$ 543,25



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
HAMILTON	900***00922	2019	571260	31/12/2019	R\$ 594,34
HAMILTON	900***00922	2020	571260	31/12/2019	R\$ 554,00
HAMILTON	900***00922	2019	571261	31/12/2019	R\$ 576,73
HAMILTON	900***00922	2020	571261	31/12/2019	R\$ 537,58
HAMILTON	900***00922	2019	571262	31/12/2019	R\$ 570,73
HAMILTON	900***00922	2020	571262	31/12/2019	R\$ 531,99
HAMILTON	900***00922	2019	571263	31/12/2019	R\$ 564,68
HAMILTON	900***00922	2020	571263	31/12/2019	R\$ 526,36
HAMILTON	900***00922	2019	571264	31/12/2019	R\$ 613,57
HAMILTON	900***00922	2020	571264	31/12/2019	R\$ 571,95
HAMILTON	900***00922	2019	571265	31/12/2019	R\$ 490,48
HAMILTON	900***00922	2020	571265	31/12/2019	R\$ 457,20
HAMILTON	900***00922	2019	571266	31/12/2019	R\$ 576,73
HAMILTON	900***00922	2020	571266	31/12/2019	R\$ 537,58
HAMILTON	900***00922	2019	571267	31/12/2019	R\$ 564,68
HAMILTON	900***00922	2020	571267	31/12/2019	R\$ 526,36
HAMILTON	900***00922	2019	571268	31/12/2019	R\$ 564,68
HAMILTON	900***00922	2020	571268	31/12/2019	R\$ 526,36
HAMILTON	900***00922	2019	571269	31/12/2019	R\$ 570,73
HAMILTON	900***00922	2020	571269	31/12/2019	R\$ 531,99
HAMILTON	900***00922	2019	571270	31/12/2019	R\$ 576,73
HAMILTON	900***00922	2020	571270	31/12/2019	R\$ 537,58
HAMILTON	900***00922	2019	571271	31/12/2019	R\$ 582,80
HAMILTON	900***00922	2020	571271	31/12/2019	R\$ 543,25
HAMILTON	900***00922	2019	571272	31/12/2019	R\$ 599,85
HAMILTON	900***00922	2020	571272	31/12/2019	R\$ 559,14
HAMILTON	900***00922	2019	571273	31/12/2019	R\$ 588,81
HAMILTON	900***00922	2020	571273	31/12/2019	R\$ 548,84
HAMILTON	900***00922	2019	571274	31/12/2019	R\$ 594,34
HAMILTON	900***00922	2020	571274	31/12/2019	R\$ 554,00
HAMILTON	900***00922	2019	571275	31/12/2019	R\$ 605,40
HAMILTON	900***00922	2020	571275	31/12/2019	R\$ 564,31
HAMILTON	900***00922	2019	571276	31/12/2019	R\$ 594,34
HAMILTON	900***00922	2020	571276	31/12/2019	R\$ 554,00
HAMILTON	900***00922	2019	571277	31/12/2019	R\$ 610,91
HAMILTON	900***00922	2020	571277	31/12/2019	R\$ 569,46
HAMILTON	900***00922	2019	571278	31/12/2019	R\$ 599,85
HAMILTON	900***00922	2020	571278	31/12/2019	R\$ 559,14
HAMILTON	900***00922	2019	571279	31/12/2019	R\$ 616,41
HAMILTON	900***00922	2020	571279	31/12/2019	R\$ 574,57
HAMILTON	900***00922	2019	571280	31/12/2019	R\$ 621,46
HAMILTON	900***00922	2020	571280	31/12/2019	R\$ 579,28
HAMILTON	900***00922	2019	571281	31/12/2019	R\$ 626,47
HAMILTON	900***00922	2020	571281	31/12/2019	R\$ 583,95
HAMILTON	900***00922	2019	571282	31/12/2019	R\$ 632,00
HAMILTON	900***00922	2020	571282	31/12/2019	R\$ 589,11



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HAMILTON	900***00922	2019	571283	31/12/2019	R\$ 605,40
HAMILTON	900***00922	2020	571283	31/12/2019	R\$ 564,31
HAMILTON	900***00922	2019	571284	31/12/2019	R\$ 636,51
HAMILTON	900***00922	2020	571284	31/12/2019	R\$ 593,31
HAMILTON	900***00922	2019	571285	31/12/2019	R\$ 641,53
HAMILTON	900***00922	2020	571285	31/12/2019	R\$ 598,00
HAMILTON	900***00922	2019	571286	31/12/2019	R\$ 646,57
HAMILTON	900***00922	2020	571286	31/12/2019	R\$ 602,68
HAMILTON	900***00922	2019	571287	31/12/2019	R\$ 756,87
HAMILTON	900***00922	2020	571287	31/12/2019	R\$ 705,49
HAMILTON	900***00922	2019	571288	31/12/2019	R\$ 610,91
HAMILTON	900***00922	2020	571288	31/12/2019	R\$ 569,46
HAMILTON	900***00922	2019	571289	31/12/2019	R\$ 616,41
HAMILTON	900***00922	2020	571289	31/12/2019	R\$ 574,57
HAMILTON	900***00922	2019	571290	31/12/2019	R\$ 858,16
HAMILTON	900***00922	2020	571290	31/12/2019	R\$ 799,91
HAMILTON	900***00922	2019	571291	31/12/2019	R\$ 632,00
HAMILTON	900***00922	2020	571291	31/12/2019	R\$ 589,11
HAMILTON	900***00922	2019	571292	31/12/2019	R\$ 621,46
HAMILTON	900***00922	2020	571292	31/12/2019	R\$ 579,28
HAMILTON	900***00922	2019	571293	31/12/2019	R\$ 632,00
HAMILTON	900***00922	2020	571293	31/12/2019	R\$ 589,11
HAMILTON	900***00922	2019	571294	31/12/2019	R\$ 561,39
HAMILTON	900***00922	2020	571294	31/12/2019	R\$ 523,30
HAMILTON	900***00922	2019	571295	31/12/2019	R\$ 568,42
HAMILTON	900***00922	2020	571295	31/12/2019	R\$ 529,84
HAMILTON	900***00922	2019	571296	31/12/2019	R\$ 692,29
HAMILTON	900***00922	2020	571296	31/12/2019	R\$ 645,31
HAMILTON	900***00922	2019	571297	31/12/2019	R\$ 558,68
HAMILTON	900***00922	2020	571297	31/12/2019	R\$ 520,75
HAMILTON	900***00922	2019	571298	31/12/2019	R\$ 576,73
HAMILTON	900***00922	2020	571298	31/12/2019	R\$ 537,58
HAMILTON	900***00922	2019	571299	31/12/2019	R\$ 539,67
HAMILTON	900***00922	2020	571299	31/12/2019	R\$ 503,05
REJANE	900***00922	2019	571300	31/12/2019	R\$ 19,39
REJANE	900***00922	2020	571300	31/12/2019	R\$ 18,05
FABIO	900***00922	2019	571301	31/12/2019	R\$ 18,95
FABIO	900***00922	2020	571301	31/12/2019	R\$ 17,66
MARIA	256***53818	2019	571302	31/12/2019	R\$ 41,16
MARIA	256***53818	2020	571302	31/12/2019	R\$ 319,59
ROBERTO	705***25472	2019	571304	31/12/2019	R\$ 27,06
ROBERTO	705***25472	2020	571304	31/12/2019	R\$ 24,41
ANTONIO	900***00922	2019	571305	31/12/2019	R\$ 50,98
ANTONIO	900***00922	2020	571305	31/12/2019	R\$ 165,97
MANOEL	900***00922	2019	571306	31/12/2019	R\$ 15,70
MANOEL	900***00922	2020	571306	31/12/2019	R\$ 14,62



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MANOEL	900***00922	2019	571307	31/12/2019	R\$ 19,14
MANOEL	900***00922	2020	571307	31/12/2019	R\$ 84,11
GERALDO	693***72434	2019	571308	31/12/2019	R\$ 13,09
GERALDO	693***72434	2020	571308	31/12/2019	R\$ 11,90
JOSE	900***00922	2019	571309	31/12/2019	R\$ 19,21
JOSE	900***00922	2020	571309	31/12/2019	R\$ 56,91
INES	900***00922	2019	571310	31/12/2019	R\$ 185,26
INES	900***00922	2020	571310	31/12/2019	R\$ 172,66
CARLOS	900***00922	2019	571311	31/12/2019	R\$ 274,99
CARLOS	900***00922	2020	571311	31/12/2019	R\$ 256,32
JOSE	900***00922	2019	571312	31/12/2019	R\$ 168,04
JOSE	900***00922	2020	571312	31/12/2019	R\$ 156,63
GERALDO	900***00922	2019	571313	31/12/2019	R\$ 426,29
GERALDO	900***00922	2020	571313	31/12/2019	R\$ 397,37
MANOEL	900***00922	2019	571314	31/12/2019	R\$ 19,88
MANOEL	900***00922	2020	571314	31/12/2019	R\$ 18,52
MANOEL	900***00922	2019	571315	31/12/2019	R\$ 15,00
MANOEL	900***00922	2020	571315	31/12/2019	R\$ 13,98
MANOEL	900***00922	2019	571316	31/12/2019	R\$ 18,77
MANOEL	900***00922	2020	571316	31/12/2019	R\$ 79,22
MANOEL	900***00922	2019	571317	31/12/2019	R\$ 18,77
MANOEL	900***00922	2020	571317	31/12/2019	R\$ 196,30
MANOEL	900***00922	2019	571318	31/12/2019	R\$ 194,28
MANOEL	900***00922	2020	571318	31/12/2019	R\$ 181,08
REJANE	900***00922	2019	571319	31/12/2019	R\$ 151,86
REJANE	900***00922	2020	571319	31/12/2019	R\$ 141,52
CLAUDIANO	116***91484	2019	571320	31/12/2019	R\$ 4,81
CLAUDIANO	116***91484	2020	571320	31/12/2019	R\$ 4,46
LEONICE	900***00922	2019	571321	31/12/2019	R\$ 137,97
LEONICE	900***00922	2020	571321	31/12/2019	R\$ 128,61
MARCELO	830***65415	2019	571322	31/12/2019	R\$ 75,34
MARCELO	830***65415	2020	571322	31/12/2019	R\$ 70,24
ELZA	061***40409	2019	571327	31/12/2019	R\$ 592,22
ELZA	061***40409	2020	571327	31/12/2019	R\$ 552,04
LUCIANA	087***93475	2019	571328	31/12/2019	R\$ 169,82
LUCIANA	087***93475	2020	571328	31/12/2019	R\$ 158,30
FERNANDO	900***00922	2019	571329	31/12/2019	R\$ 134,93
FERNANDO	900***00922	2020	571329	31/12/2019	R\$ 125,77
GENECI	900***00922	2019	571330	31/12/2019	R\$ 127,79
GENECI	900***00922	2020	571330	31/12/2019	R\$ 119,10
MARCIA	900***00922	2019	571332	31/12/2019	R\$ 22,00
MARCIA	900***00922	2020	571332	31/12/2019	R\$ 20,48
JOSE	900***00922	2019	571333	31/12/2019	R\$ 213,46
JOSE	900***00922	2020	571333	31/12/2019	R\$ 198,99
JOSE	046***72410	2019	571334	31/12/2019	R\$ 27,04
JOSE	046***72410	2020	571334	31/12/2019	R\$ 25,20



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	025***66407	2019	571337	31/12/2019	R\$ 158,91
MARIA	025***66407	2020	571337	31/12/2019	R\$ 148,12
CLEIDE	900***00922	2019	571338	31/12/2019	R\$ 145,74
CLEIDE	900***00922	2020	571338	31/12/2019	R\$ 135,83
MARIA	900***00922	2019	571339	31/12/2019	R\$ 144,42
MARIA	900***00922	2020	571339	31/12/2019	R\$ 134,62
JOSE	900***00922	2019	571340	31/12/2019	R\$ 190,61
JOSE	900***00922	2020	571340	31/12/2019	R\$ 177,70
JOSE	900***00922	2019	571341	31/12/2019	R\$ 155,34
JOSE	900***00922	2020	571341	31/12/2019	R\$ 144,80
JOAO	900***00922	2019	571342	31/12/2019	R\$ 69,97
JOAO	900***00922	2020	571342	31/12/2019	R\$ 65,20
JOSEFA	025***12450	2019	571343	31/12/2019	R\$ 16,04
JOSEFA	025***12450	2020	571343	31/12/2019	R\$ 14,60
OBEDE	065***52435	2019	571346	31/12/2019	R\$ 273,62
OBEDE	065***52435	2020	571346	31/12/2019	R\$ 255,04
MARIA	862***42420	2019	571347	31/12/2019	R\$ 396,97
MARIA	862***42420	2020	571347	31/12/2019	R\$ 364,20
JOSE	086***37408	2019	571350	31/12/2019	R\$ 159,97
JOSE	086***37408	2020	571350	31/12/2019	R\$ 149,12
SEVERINO	428***44420	2019	571351	31/12/2019	R\$ 155,14
SEVERINO	428***44420	2020	571351	31/12/2019	R\$ 144,61
ANGELA	862***69453	2019	571352	31/12/2019	R\$ 106,37
ANGELA	862***69453	2020	571352	31/12/2019	R\$ 99,15
LUIZ	327***78472	2019	571353	31/12/2019	R\$ 144,36
LUIZ	327***78472	2020	571353	31/12/2019	R\$ 133,28
LUIZ	327***78472	2019	571354	31/12/2019	R\$ 137,37
LUIZ	327***78472	2020	571354	31/12/2019	R\$ 126,82
LUIZ	327***78472	2019	571355	31/12/2019	R\$ 142,22
LUIZ	327***78472	2020	571355	31/12/2019	R\$ 131,30
IVANILDO	900***00922	2019	571356	31/12/2019	R\$ 16,32
IVANILDO	900***00922	2020	571356	31/12/2019	R\$ 15,20
JOSE	084***63424	2019	571357	31/12/2019	R\$ 178,98
JOSE	084***63424	2020	571357	31/12/2019	R\$ 164,20
GERALDO	428***30400	2019	571358	31/12/2019	R\$ 15,22
GERALDO	428***30400	2020	571358	31/12/2019	R\$ 13,95
HELENA	051***34489	2019	571359	31/12/2019	R\$ 15,49
HELENA	051***34489	2020	571359	31/12/2019	R\$ 14,23
IVANILDO	900***00922	2019	571360	31/12/2019	R\$ 16,89
IVANILDO	900***00922	2020	571360	31/12/2019	R\$ 15,74
AUGUSTO	149***59455	2019	571361	31/12/2019	R\$ 44,03
AUGUSTO	149***59455	2020	571361	31/12/2019	R\$ 40,56
GERCINO	656***18804	2019	571362	31/12/2019	R\$ 14,42
GERCINO	656***18804	2020	571362	31/12/2019	R\$ 13,44
EVANDRO	900***00922	2019	571363	31/12/2019	R\$ 137,17
EVANDRO	900***00922	2020	571363	31/12/2019	R\$ 127,85



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
RENNIERY	035***24411	2019	571365	31/12/2019	R\$ 250,28
RENNIERY	035***24411	2020	571365	31/12/2019	R\$ 234,81
RENNIERY	035***24411	2019	571367	31/12/2019	R\$ 178,51
RENNIERY	035***24411	2020	571367	31/12/2019	R\$ 130,78
RENNIERY	035***24411	2019	571368	31/12/2019	R\$ 178,51
RENNIERY	035***24411	2020	571368	31/12/2019	R\$ 130,78
JAILSON	900***00922	2019	571369	31/12/2019	R\$ 197,46
JAILSON	900***00922	2020	571369	31/12/2019	R\$ 184,04
JOSE	013***39428	2019	571371	31/12/2019	R\$ 185,37
JOSE	013***39428	2020	571371	31/12/2019	R\$ 175,58
JOSE	013***39428	2019	571372	31/12/2019	R\$ 185,37
JOSE	013***39428	2020	571372	31/12/2019	R\$ 175,58
ROSECLAUDIO	774***92420	2019	571373	31/12/2019	R\$ 185,37
ROSECLAUDIO	774***92420	2020	571373	31/12/2019	R\$ 175,58
IVAN	912***29815	2019	571374	31/12/2019	R\$ 159,86
IVAN	912***29815	2020	571374	31/12/2019	R\$ 149,76
ROZENI	088***64433	2019	571375	31/12/2019	R\$ 185,37
ROZENI	088***64433	2020	571375	31/12/2019	R\$ 175,58
ROSELI	027***85417	2019	571376	31/12/2019	R\$ 185,37
ROSELI	027***85417	2020	571376	31/12/2019	R\$ 175,58
JOSE	418***68449	2019	571377	31/12/2019	R\$ 185,37
JOSE	418***68449	2020	571377	31/12/2019	R\$ 175,58
RENNIERY	035***24411	2019	571378	31/12/2019	R\$ 129,18
RENNIERY	035***24411	2020	571378	31/12/2019	R\$ 94,64
EMANOEL	009***46492	2019	571379	31/12/2019	R\$ 138,57
EMANOEL	009***46492	2020	571379	31/12/2019	R\$ 165,69
VITORIA	130***74424	2019	571380	31/12/2019	R\$ 143,25
VITORIA	130***74424	2020	571380	31/12/2019	R\$ 175,27
LUIZ	327***78472	2019	571381	31/12/2019	R\$ 113,69
LUIZ	327***78472	2020	571381	31/12/2019	R\$ 104,95
LUIZ	327***78472	2019	571383	31/12/2019	R\$ 118,19
LUIZ	327***78472	2020	571383	31/12/2019	R\$ 200,62
RENNIERY	035***24411	2019	571384	31/12/2019	R\$ 239,79
RENNIERY	035***24411	2020	571384	31/12/2019	R\$ 168,21
JOSE	050***65490	2019	571385	31/12/2019	R\$ 206,69
JOSE	050***65490	2020	571385	31/12/2019	R\$ 189,15
ANTONIO	900***00922	2019	571387	31/12/2019	R\$ 546,98
ANTONIO	900***00922	2020	571387	31/12/2019	R\$ 509,84
ANTONIO	900***00922	2019	571388	31/12/2019	R\$ 180,01
ANTONIO	900***00922	2020	571388	31/12/2019	R\$ 167,76
ANTONIO	900***00922	2019	571389	31/12/2019	R\$ 199,38
ANTONIO	900***00922	2020	571389	31/12/2019	R\$ 185,85
MARINA	041***66479	2019	571390	31/12/2019	R\$ 156,61
MARINA	041***66479	2020	571390	31/12/2019	R\$ 145,97
JOELMA	275***85840	2019	571391	31/12/2019	R\$ 125,03
JOELMA	275***85840	2020	571391	31/12/2019	R\$ 113,82



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MARCELO	055***69417	2019	571392	31/12/2019	R\$ 184,02
MARCELO	055***69417	2020	571392	31/12/2019	R\$ 167,19
MARLEIDE	355***25415	2019	571393	31/12/2019	R\$ 206,63
MARLEIDE	355***25415	2020	571393	31/12/2019	R\$ 192,62
RUBENS	900***00922	2019	571394	31/12/2019	R\$ 140,44
RUBENS	900***00922	2020	571394	31/12/2019	R\$ 130,90
FRANCISCO	900***00922	2019	571395	31/12/2019	R\$ 85,35
SILVANIA	090***89429	2019	571396	31/12/2019	R\$ 94,65
SILVANIA	090***89429	2020	571396	31/12/2019	R\$ 88,23
JOSE	900***00922	2019	571397	31/12/2019	R\$ 130,06
JOSE	900***00922	2020	571397	31/12/2019	R\$ 121,26
JOSE	027***66439	2019	571398	31/12/2019	R\$ 119,14
JOSE	027***66439	2020	571398	31/12/2019	R\$ 111,04
EDIVANEIDE	040***58466	2019	571399	31/12/2019	R\$ 243,94
EDIVANEIDE	040***58466	2020	571399	31/12/2019	R\$ 227,38
RAMON	900***00922	2019	571400	31/12/2019	R\$ 183,88
RAMON	900***00922	2020	571400	31/12/2019	R\$ 171,40
GIVANILDO	900***00922	2019	571401	31/12/2019	R\$ 130,11
GIVANILDO	900***00922	2020	571401	31/12/2019	R\$ 121,28
GIVANILDO	900***00922	2019	571402	31/12/2019	R\$ 153,96
GIVANILDO	900***00922	2020	571402	31/12/2019	R\$ 149,07
GIVANILDO	900***00922	2019	571403	31/12/2019	R\$ 153,96
GIVANILDO	900***00922	2020	571403	31/12/2019	R\$ 149,07
JOSEFA	900***00922	2019	571404	31/12/2019	R\$ 127,22
JOSEFA	900***00922	2020	571404	31/12/2019	R\$ 118,56
JOAO	900***00922	2019	571405	31/12/2019	R\$ 17,66
JOAO	900***00922	2020	571405	31/12/2019	R\$ 16,45
GILVANI	111***70470	2019	571406	31/12/2019	R\$ 117,97
GILVANI	111***70470	2020	571406	31/12/2019	R\$ 109,96
MAURICIO	040***09478	2019	571407	31/12/2019	R\$ 218,17
MAURICIO	040***09478	2020	571407	31/12/2019	R\$ 203,39
ANTONIO	317***86434	2019	571408	31/12/2019	R\$ 106,15
ANTONIO	317***86434	2020	571408	31/12/2019	R\$ 98,92
ANTONIO	317***86434	2019	571409	31/12/2019	R\$ 112,91
ANTONIO	317***86434	2020	571409	31/12/2019	R\$ 105,25
ANTONIO	317***86434	2019	571410	31/12/2019	R\$ 84,82
ANTONIO	317***86434	2020	571410	31/12/2019	R\$ 79,06
LUCICLEIDE	053***48480	2019	571411	31/12/2019	R\$ 102,63
LUCICLEIDE	053***48480	2020	571411	31/12/2019	R\$ 94,51
BRENO	900***00922	2019	571412	31/12/2019	R\$ 85,11
BRENO	900***00922	2020	571412	31/12/2019	R\$ 79,33
MARIA	900***00922	2019	571413	31/12/2019	R\$ 270,50
MARIA	900***00922	2020	571413	31/12/2019	R\$ 264,88
GILSON	900***00922	2019	571414	31/12/2019	R\$ 541,00
GILSON	900***00922	2020	571414	31/12/2019	R\$ 529,85
IONE	902***92487	2019	571415	31/12/2019	R\$ 14,79



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IONE	902***92487	2020	571415	31/12/2019	R\$ 13,78
DIDA	900***00922	2019	571416	31/12/2019	R\$ 338,75
DIDA	900***00922	2020	571416	31/12/2019	R\$ 315,74
RUBEM	010***60436	2019	571417	31/12/2019	R\$ 106,37
RUBEM	010***60436	2020	571417	31/12/2019	R\$ 99,16
LUIS	900***00922	2019	571418	31/12/2019	R\$ 300,00
LUIS	900***00922	2020	571418	31/12/2019	R\$ 279,65
JOTA	900***00922	2019	571419	31/12/2019	R\$ 186,50
JOTA	900***00922	2020	571419	31/12/2019	R\$ 173,84
JOTA	900***00922	2019	571420	31/12/2019	R\$ 186,48
JOTA	900***00922	2020	571420	31/12/2019	R\$ 173,81
JOTA	900***00922	2019	571421	31/12/2019	R\$ 186,48
JOTA	900***00922	2020	571421	31/12/2019	R\$ 173,81
ANTONIO	900***00922	2019	571422	31/12/2019	R\$ 165,31
ANTONIO	900***00922	2020	571422	31/12/2019	R\$ 154,07
MALRICEA	900***00922	2019	571423	31/12/2019	R\$ 184,42
MALRICEA	900***00922	2020	571423	31/12/2019	R\$ 171,91
ANTONIO	900***00922	2019	571424	31/12/2019	R\$ 165,31
ANTONIO	900***00922	2020	571424	31/12/2019	R\$ 154,07
REJANE	008***39456	2019	571425	31/12/2019	R\$ 254,88
REJANE	008***39456	2020	571425	31/12/2019	R\$ 237,58
JOAO	310***44491	2019	571426	31/12/2019	R\$ 131,82
JOAO	310***44491	2020	571426	31/12/2019	R\$ 122,86
VALDILENE	900***00922	2019	571427	31/12/2019	R\$ 121,44
VALDILENE	900***00922	2020	571427	31/12/2019	R\$ 113,22
ISRAEL	900***00922	2019	571428	31/12/2019	R\$ 107,63
ISRAEL	900***00922	2020	571428	31/12/2019	R\$ 100,31
PAULA	042***84501	2019	571429	31/12/2019	R\$ 186,21
PAULA	042***84501	2020	571429	31/12/2019	R\$ 175,04
ISRAEL	900***00922	2019	571431	31/12/2019	R\$ 157,04
ISRAEL	900***00922	2020	571431	31/12/2019	R\$ 146,38
EMANUEL	072***47410	2019	571432	31/12/2019	R\$ 134,37
EMANUEL	072***47410	2020	571432	31/12/2019	R\$ 125,22
MANOEL	900***00922	2019	571433	31/12/2019	R\$ 106,41
MANOEL	900***00922	2020	571433	31/12/2019	R\$ 99,17
MARGARIDA	900***00922	2019	571434	31/12/2019	R\$ 82,80
MARGARIDA	900***00922	2020	571434	31/12/2019	R\$ 75,29
JOSE	900***00922	2019	571435	31/12/2019	R\$ 133,86
JOSE	900***00922	2020	571435	31/12/2019	R\$ 124,78
MARIA	077***92480	2019	571436	31/12/2019	R\$ 113,50
MARIA	077***92480	2020	571436	31/12/2019	R\$ 104,04
JOSE	900***00922	2019	571437	31/12/2019	R\$ 140,44
JOSE	900***00922	2020	571437	31/12/2019	R\$ 130,91
LUZIA	900***00922	2019	571438	31/12/2019	R\$ 90,19
LUZIA	900***00922	2020	571438	31/12/2019	R\$ 84,06
FAUSTO	900***00922	2019	571439	31/12/2019	R\$ 105,35



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FAUSTO	900***00922	2020	571439	31/12/2019	R\$ 95,81
GIZELIA	083***84490	2019	571440	31/12/2019	R\$ 88,95
GIZELIA	083***84490	2020	571440	31/12/2019	R\$ 82,92
MARIA	900***00922	2019	571441	31/12/2019	R\$ 334,63
MARIA	900***00922	2020	571441	31/12/2019	R\$ 311,89
INEZ	900***00922	2019	571442	31/12/2019	R\$ 178,39
INEZ	900***00922	2020	571442	31/12/2019	R\$ 162,21
DEMÁS	017***38416	2019	571443	31/12/2019	R\$ 254,90
DEMÁS	017***38416	2020	571443	31/12/2019	R\$ 237,59
JOSELI	879***41468	2019	571444	31/12/2019	R\$ 149,86
JOSELI	879***41468	2020	571444	31/12/2019	R\$ 139,65
RITA	418***06434	2019	571445	31/12/2019	R\$ 273,81
RITA	418***06434	2020	571445	31/12/2019	R\$ 255,20
MANOEL	900***00922	2019	571446	31/12/2019	R\$ 113,50
MANOEL	900***00922	2020	571446	31/12/2019	R\$ 105,78
MANOEL	900***00922	2019	571447	31/12/2019	R\$ 240,13
MANOEL	900***00922	2020	571447	31/12/2019	R\$ 223,84
GERALDO	012***09880	2019	571448	31/12/2019	R\$ 38,32
GERALDO	012***09880	2020	571448	31/12/2019	R\$ 35,72
PEDRO	080***77404	2019	571449	31/12/2019	R\$ 95,86
PEDRO	080***77404	2020	571449	31/12/2019	R\$ 89,36
PEDRO	080***77404	2019	571450	31/12/2019	R\$ 91,91
PEDRO	080***77404	2020	571450	31/12/2019	R\$ 85,66
FLAVIO	011***50435	2019	571451	31/12/2019	R\$ 225,08
FLAVIO	011***50435	2020	571451	31/12/2019	R\$ 209,81
JOSE	039***09428	2019	571452	31/12/2019	R\$ 166,90
JOSE	039***09428	2020	571452	31/12/2019	R\$ 155,59
PEDRO	080***77404	2019	571453	31/12/2019	R\$ 220,67
PEDRO	080***77404	2020	571453	31/12/2019	R\$ 199,28
PEDRO	080***77404	2019	571454	31/12/2019	R\$ 43,94
PEDRO	080***77404	2020	571454	31/12/2019	R\$ 40,94
MANOEL	900***00922	2019	571455	31/12/2019	R\$ 106,78
MANOEL	900***00922	2020	571455	31/12/2019	R\$ 99,52
MANOEL	900***00922	2019	571456	31/12/2019	R\$ 25,61
MANOEL	900***00922	2020	571456	31/12/2019	R\$ 23,85
MANOEL	900***00922	2019	571457	31/12/2019	R\$ 26,72
MANOEL	900***00922	2020	571457	31/12/2019	R\$ 24,88
MANOEL	900***00922	2019	571458	31/12/2019	R\$ 21,34
MANOEL	900***00922	2020	571458	31/12/2019	R\$ 19,90
MANOEL	900***00922	2019	571459	31/12/2019	R\$ 23,33
MANOEL	900***00922	2020	571459	31/12/2019	R\$ 21,77
GECINA	900***00922	2019	571460	31/12/2019	R\$ 83,26
GECINA	900***00922	2020	571460	31/12/2019	R\$ 77,61
JOSE	862***82434	2019	571461	31/12/2019	R\$ 102,01
JOSE	862***82434	2020	571461	31/12/2019	R\$ 92,32
RONALDO	900***00922	2019	571462	31/12/2019	R\$ 145,43



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RONALDO	900***00922	2020	571462	31/12/2019	R\$ 135,59
LENILDO	047***63452	2019	571463	31/12/2019	R\$ 151,22
LENILDO	047***63452	2020	571463	31/12/2019	R\$ 137,89
ANTONIO	446***61400	2019	571464	31/12/2019	R\$ 117,82
ANTONIO	446***61400	2020	571464	31/12/2019	R\$ 109,82
JULIO	319***48859	2019	571465	31/12/2019	R\$ 163,31
JULIO	319***48859	2020	571465	31/12/2019	R\$ 147,15
MARIA	900***00922	2019	571466	31/12/2019	R\$ 17.925,30
MARIA	900***00922	2020	571466	31/12/2019	R\$ 16.708,73
SEVERINO	068***05414	2019	571467	31/12/2019	R\$ 66,66
SEVERINO	068***05414	2020	571467	31/12/2019	R\$ 60,13
JADEILSON	037***03441	2019	571468	31/12/2019	R\$ 12,50
JADEILSON	037***03441	2020	571468	31/12/2019	R\$ 11,40
JOSE	027***23480	2019	571471	31/12/2019	R\$ 276,97
JOSE	027***23480	2020	571471	31/12/2019	R\$ 254,10
TONYEBSON	031***60493	2019	571472	31/12/2019	R\$ 156,07
TONYEBSON	031***60493	2020	571472	31/12/2019	R\$ 143,66
MARIA	097***94413	2019	571475	31/12/2019	R\$ 116,37
MARIA	097***94413	2020	571475	31/12/2019	R\$ 108,47
MARINALVA	863***74434	2019	571477	31/12/2019	R\$ 152,76
MARINALVA	863***74434	2020	571477	31/12/2019	R\$ 142,42
LUIZ	360***30468	2019	571553	31/12/2019	R\$ 580,88
LUIZ	360***30468	2020	571553	31/12/2019	R\$ 526,73
LUIZ	360***30468	2019	571554	31/12/2019	R\$ 210,19
LUIZ	360***30468	2020	571554	31/12/2019	R\$ 190,60
LUIZ	360***30468	2019	571562	31/12/2019	R\$ 308,21
LUIZ	360***30468	2020	571562	31/12/2019	R\$ 279,46
JOSE	005***28468	2019	571574	31/12/2019	R\$ 250,54
JOSE	005***28468	2020	571574	31/12/2019	R\$ 233,56
OLIVIO	063***70453	2019	571593	31/12/2019	R\$ 250,54
OLIVIO	063***70453	2020	571593	31/12/2019	R\$ 233,56
ERIKA	060***25489	2019	571821	31/12/2019	R\$ 326,49
ERIKA	060***25489	2020	571821	31/12/2019	R\$ 304,30
ROBERTO	319***08882	2019	571824	31/12/2019	R\$ 298,37
ROBERTO	319***08882	2020	571824	31/12/2019	R\$ 278,11
EDILMA	074***77482	2019	571825	31/12/2019	R\$ 221,35
EDILMA	074***77482	2020	571825	31/12/2019	R\$ 199,26
ELANIA	019***81484	2019	571826	31/12/2019	R\$ 298,37
ELANIA	019***81484	2020	571826	31/12/2019	R\$ 278,11
ELANIA	019***81484	2019	571827	31/12/2019	R\$ 298,37
ELANIA	019***81484	2020	571827	31/12/2019	R\$ 278,11
EDVANIA	025***16496	2019	571830	31/12/2019	R\$ 298,37
EDVANIA	025***16496	2020	571830	31/12/2019	R\$ 278,11
WAGNER	007***83494	2019	571833	31/12/2019	R\$ 298,37
WAGNER	007***83494	2020	571833	31/12/2019	R\$ 278,11
MARIA	862***82491	2019	571834	31/12/2019	R\$ 298,37



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MARIA	862***82491	2020	571834	31/12/2019	R\$ 278,11
EDLANE	086***29428	2019	571835	31/12/2019	R\$ 298,37
EDLANE	086***29428	2020	571835	31/12/2019	R\$ 278,11
NERICE	212***53468	2019	571836	31/12/2019	R\$ 41,04
NERICE	212***53468	2020	571836	31/12/2019	R\$ 38,26
MISIARIA	800***19404	2019	571837	31/12/2019	R\$ 28,05
MISIARIA	800***19404	2020	571837	31/12/2019	R\$ 26,16
MAURICIO	765***66472	2019	571839	31/12/2019	R\$ 41,43
MAURICIO	765***66472	2020	571839	31/12/2019	R\$ 38,62
VIANA	934***43415	2019	571840	31/12/2019	R\$ 298,37
VIANA	934***43415	2020	571840	31/12/2019	R\$ 278,11
JURACI	989***39415	2019	571841	31/12/2019	R\$ 298,37
JURACI	989***39415	2020	571841	31/12/2019	R\$ 278,11
IVONEIDE	629***42468	2019	571842	31/12/2019	R\$ 298,37
IVONEIDE	629***42468	2020	571842	31/12/2019	R\$ 278,11
EDINETE	053***03485	2019	571843	31/12/2019	R\$ 298,37
EDINETE	053***03485	2020	571843	31/12/2019	R\$ 278,11
WIRLA	086***24465	2019	571844	31/12/2019	R\$ 298,37
WIRLA	086***24465	2020	571844	31/12/2019	R\$ 278,11
ROBENILDO	079***30432	2019	571848	31/12/2019	R\$ 298,37
ROBENILDO	079***30432	2020	571848	31/12/2019	R\$ 278,11
CICERA	087***57443	2019	571849	31/12/2019	R\$ 298,37
CICERA	087***57443	2020	571849	31/12/2019	R\$ 278,11
ERIKA	060***25489	2019	571850	31/12/2019	R\$ 326,49
ERIKA	060***25489	2020	571850	31/12/2019	R\$ 304,30
MARIA	085***36494	2019	571851	31/12/2019	R\$ 326,49
MARIA	085***36494	2020	571851	31/12/2019	R\$ 304,30
OZIVAN	033***68458	2019	571853	31/12/2019	R\$ 298,37
OZIVAN	033***68458	2020	571853	31/12/2019	R\$ 278,11
WAGNER	007***83494	2019	571854	31/12/2019	R\$ 298,37
WAGNER	007***83494	2020	571854	31/12/2019	R\$ 278,11
RAFAELA	056***26475	2019	571857	31/12/2019	R\$ 298,37
RAFAELA	056***26475	2020	571857	31/12/2019	R\$ 278,11
MONICA	025***89444	2019	571858	31/12/2019	R\$ 298,37
MONICA	025***89444	2020	571858	31/12/2019	R\$ 278,11
WAGNER	007***83494	2019	571862	31/12/2019	R\$ 39,01
WAGNER	007***83494	2020	571862	31/12/2019	R\$ 36,37
RISOLENE	063***27413	2019	571865	31/12/2019	R\$ 298,37
RISOLENE	063***27413	2020	571865	31/12/2019	R\$ 278,11
BENEDITA	862***20468	2019	571866	31/12/2019	R\$ 298,37
BENEDITA	862***20468	2020	571866	31/12/2019	R\$ 278,11
ANTONIO	095***65448	2019	571871	31/12/2019	R\$ 39,01
ANTONIO	095***65448	2020	571871	31/12/2019	R\$ 36,37
WAGNER	007***83494	2019	571874	31/12/2019	R\$ 41,74
WAGNER	007***83494	2020	571874	31/12/2019	R\$ 38,90
WAGNER	007***83494	2019	571876	31/12/2019	R\$ 298,37



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WAGNER	007***83494	2020	571876	31/12/2019	R\$ 278,11
CREMILDA	148***25803	2019	571913	31/12/2019	R\$ 298,37
CREMILDA	148***25803	2020	571913	31/12/2019	R\$ 278,11
ALUIZIO	026***39432	2019	571919	31/12/2019	R\$ 245,61
ALUIZIO	026***39432	2020	571919	31/12/2019	R\$ 224,55
MANOEL	372***64803	2019	571966	31/12/2019	R\$ 298,37
MANOEL	372***64803	2020	571966	31/12/2019	R\$ 278,11
MARIA	290***48809	2019	571967	31/12/2019	R\$ 298,37
MARIA	290***48809	2020	571967	31/12/2019	R\$ 278,11
VANDOISA	046***68473	2019	571969	31/12/2019	R\$ 298,37
VANDOISA	046***68473	2020	571969	31/12/2019	R\$ 278,11
JOSE	348***27856	2019	571970	31/12/2019	R\$ 298,37
JOSE	348***27856	2020	571970	31/12/2019	R\$ 278,11
JOSE	348***27856	2019	571971	31/12/2019	R\$ 298,37
JOSE	348***27856	2020	571971	31/12/2019	R\$ 278,11
ANTONIO	036***97469	2019	571973	31/12/2019	R\$ 298,37
ANTONIO	036***97469	2020	571973	31/12/2019	R\$ 278,11
ANTONIO	036***97469	2019	571974	31/12/2019	R\$ 298,37
ANTONIO	036***97469	2020	571974	31/12/2019	R\$ 278,11
ANTONIO	935***50400	2019	571977	31/12/2019	R\$ 298,37
ANTONIO	935***50400	2020	571977	31/12/2019	R\$ 278,11
CLAUDIO	103***08444	2019	571978	31/12/2019	R\$ 298,37
CLAUDIO	103***08444	2020	571978	31/12/2019	R\$ 278,11
ELOISA	109***62423	2019	571979	31/12/2019	R\$ 326,49
ELOISA	109***62423	2020	571979	31/12/2019	R\$ 304,30
WILTEMBERG	036***00485	2019	571980	31/12/2019	R\$ 298,37
WILTEMBERG	036***00485	2020	571980	31/12/2019	R\$ 278,11
WILTEMBERG	036***00485	2019	571981	31/12/2019	R\$ 298,37
WILTEMBERG	036***00485	2020	571981	31/12/2019	R\$ 278,11
CECILIA	731***48404	2019	571982	31/12/2019	R\$ 298,37
CECILIA	731***48404	2020	571982	31/12/2019	R\$ 278,11
CECILIA	731***48404	2019	571983	31/12/2019	R\$ 298,37
CECILIA	731***48404	2020	571983	31/12/2019	R\$ 278,11
RUTY	106***12485	2019	571984	31/12/2019	R\$ 298,37
RUTY	106***12485	2020	571984	31/12/2019	R\$ 278,11
RAFAELLA	100***56467	2019	571985	31/12/2019	R\$ 298,37
RAFAELLA	100***56467	2020	571985	31/12/2019	R\$ 278,11
RAFAELLA	100***56467	2019	571986	31/12/2019	R\$ 298,37
RAFAELLA	100***56467	2020	571986	31/12/2019	R\$ 278,11
LUCIANE	048***50446	2019	571987	31/12/2019	R\$ 298,37
LUCIANE	048***50446	2020	571987	31/12/2019	R\$ 278,11
ALCINDO	085***10465	2019	571988	31/12/2019	R\$ 298,37
ALCINDO	085***10465	2020	571988	31/12/2019	R\$ 278,11
DAMIANA	463***47434	2019	571989	31/12/2019	R\$ 298,37
DAMIANA	463***47434	2020	571989	31/12/2019	R\$ 278,11
ANA	500***21415	2019	571990	31/12/2019	R\$ 298,37



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ANA	500***21415	2020	571990	31/12/2019	R\$ 278,11
JULIANA	088***86438	2019	571992	31/12/2019	R\$ 298,37
JULIANA	088***86438	2020	571992	31/12/2019	R\$ 278,11
ANTONIO	281***75804	2019	571995	31/12/2019	R\$ 221,35
ANTONIO	281***75804	2020	571995	31/12/2019	R\$ 199,26
MARCOS	034***04426	2019	572000	31/12/2019	R\$ 298,37
MARCOS	034***04426	2020	572000	31/12/2019	R\$ 278,11
MARCOS	034***04426	2019	572003	31/12/2019	R\$ 298,37
MARCOS	034***04426	2020	572003	31/12/2019	R\$ 278,11
ELTON	075***60401	2019	572005	31/12/2019	R\$ 298,37
ELTON	075***60401	2020	572005	31/12/2019	R\$ 278,11
CARLOS	832***10478	2019	572007	31/12/2019	R\$ 298,37
CARLOS	832***10478	2020	572007	31/12/2019	R\$ 278,11
CARLOS	832***10478	2019	572008	31/12/2019	R\$ 298,37
CARLOS	832***10478	2020	572008	31/12/2019	R\$ 278,11
CARLOS	832***10478	2019	572009	31/12/2019	R\$ 298,37
CARLOS	832***10478	2020	572009	31/12/2019	R\$ 278,11
JOSE	530***12404	2019	572010	31/12/2019	R\$ 326,49
JOSE	530***12404	2020	572010	31/12/2019	R\$ 304,30
CARLOS	832***10478	2019	572011	31/12/2019	R\$ 298,37
CARLOS	832***10478	2020	572011	31/12/2019	R\$ 278,11
JOSE	530***12404	2019	572012	31/12/2019	R\$ 298,37
JOSE	530***12404	2020	572012	31/12/2019	R\$ 278,11
CARLOS	832***10478	2019	572013	31/12/2019	R\$ 298,37
CARLOS	832***10478	2020	572013	31/12/2019	R\$ 278,11
JOSE	731***06415	2019	572014	31/12/2019	R\$ 298,37
JOSE	731***06415	2020	572014	31/12/2019	R\$ 278,11
PATRICIA	849***90444	2019	572015	31/12/2019	R\$ 298,37
PATRICIA	849***90444	2020	572015	31/12/2019	R\$ 278,11
CLENIO	078***84482	2019	572016	31/12/2019	R\$ 298,37
CLENIO	078***84482	2020	572016	31/12/2019	R\$ 278,11
ROSINEIDE	793***10444	2019	572021	31/12/2019	R\$ 298,37
ROSINEIDE	793***10444	2020	572021	31/12/2019	R\$ 278,11
JONE	058***38400	2019	572023	31/12/2019	R\$ 298,37
JONE	058***38400	2020	572023	31/12/2019	R\$ 278,11
LUCAS	062***28486	2019	572024	31/12/2019	R\$ 298,37
LUCAS	062***28486	2020	572024	31/12/2019	R\$ 278,11
CARLOS	832***10478	2019	572025	31/12/2019	R\$ 298,37
CARLOS	832***10478	2020	572025	31/12/2019	R\$ 278,11
CARLOS	832***10478	2019	572034	31/12/2019	R\$ 298,37
CARLOS	832***10478	2020	572034	31/12/2019	R\$ 278,11
ANTONIO	008***19460	2019	572035	31/12/2019	R\$ 248,64
ANTONIO	008***19460	2020	572035	31/12/2019	R\$ 227,72
ANTONIO	008***19460	2019	572036	31/12/2019	R\$ 248,64
ANTONIO	008***19460	2020	572036	31/12/2019	R\$ 227,72
RONIEVON	030***40408	2019	572039	31/12/2019	R\$ 298,37



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RONIEVON	030***40408	2020	572039	31/12/2019	R\$ 278,11
CARLOS	832***10478	2019	572040	31/12/2019	R\$ 248,64
CARLOS	832***10478	2020	572040	31/12/2019	R\$ 227,72
CARLOS	832***10478	2019	572041	31/12/2019	R\$ 298,37
CARLOS	832***10478	2020	572041	31/12/2019	R\$ 278,11
CARLOS	832***10478	2019	572042	31/12/2019	R\$ 298,37
CARLOS	832***10478	2020	572042	31/12/2019	R\$ 278,11
CARLOS	832***10478	2019	572043	31/12/2019	R\$ 298,37
CARLOS	832***10478	2020	572043	31/12/2019	R\$ 278,11
JOSE	027***77467	2019	572044	31/12/2019	R\$ 298,37
JOSE	027***77467	2020	572044	31/12/2019	R\$ 278,11
JOSE	027***77467	2019	572045	31/12/2019	R\$ 426,22
JOSE	027***77467	2020	572045	31/12/2019	R\$ 397,29
ERIVANE	658***34400	2019	572046	31/12/2019	R\$ 298,37
ERIVANE	658***34400	2020	572046	31/12/2019	R\$ 278,11
EVERALDO	031***08410	2019	572047	31/12/2019	R\$ 298,37
EVERALDO	031***08410	2020	572047	31/12/2019	R\$ 278,11
MARIA	989***67434	2019	572049	31/12/2019	R\$ 298,37
MARIA	989***67434	2020	572049	31/12/2019	R\$ 278,11
DEISIANE	062***06410	2019	572050	31/12/2019	R\$ 298,37
DEISIANE	062***06410	2020	572050	31/12/2019	R\$ 278,11
MONICA	025***89444	2019	572051	31/12/2019	R\$ 298,37
MONICA	025***89444	2020	572051	31/12/2019	R\$ 278,11
EDILSON	040***84439	2019	572052	31/12/2019	R\$ 298,37
EDILSON	040***84439	2020	572052	31/12/2019	R\$ 278,11
EVERALDO	031***08410	2019	572053	31/12/2019	R\$ 298,37
EVERALDO	031***08410	2020	572053	31/12/2019	R\$ 278,11
EVERALDO	031***08410	2019	572056	31/12/2019	R\$ 298,37
EVERALDO	031***08410	2020	572056	31/12/2019	R\$ 278,11
VALDENICE	043***72417	2019	572060	31/12/2019	R\$ 426,22
VALDENICE	043***72417	2020	572060	31/12/2019	R\$ 397,29
JUCINEIDE	070***25426	2019	572061	31/12/2019	R\$ 298,37
JUCINEIDE	070***25426	2020	572061	31/12/2019	R\$ 278,11
JOSE	035***12402	2019	572062	31/12/2019	R\$ 298,37
JOSE	035***12402	2020	572062	31/12/2019	R\$ 278,11
EDMILSON	040***25455	2019	572063	31/12/2019	R\$ 298,37
EDMILSON	040***25455	2020	572063	31/12/2019	R\$ 278,11
SEVERINO	059***97466	2019	572064	31/12/2019	R\$ 298,37
SEVERINO	059***97466	2020	572064	31/12/2019	R\$ 278,11
JOSE	206***56841	2019	572065	31/12/2019	R\$ 298,37
JOSE	206***56841	2020	572065	31/12/2019	R\$ 278,11
CARLOS	832***10478	2019	572066	31/12/2019	R\$ 298,37
CARLOS	832***10478	2020	572066	31/12/2019	R\$ 278,11
CARLOS	832***10478	2019	572067	31/12/2019	R\$ 298,37
CARLOS	832***10478	2020	572067	31/12/2019	R\$ 278,11
EVERALDO	086***71447	2019	572068	31/12/2019	R\$ 298,37



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EVERALDO	086***71447	2020	572068	31/12/2019	R\$ 278,11
FABIANA	082***17493	2019	572069	31/12/2019	R\$ 298,37
FABIANA	082***17493	2020	572069	31/12/2019	R\$ 278,11
EVERALDO	031***08410	2019	572070	31/12/2019	R\$ 298,37
EVERALDO	031***08410	2020	572070	31/12/2019	R\$ 278,11
EVERALDO	031***08410	2019	572071	31/12/2019	R\$ 298,37
EVERALDO	031***08410	2020	572071	31/12/2019	R\$ 278,11
EVERALDO	031***08410	2019	572072	31/12/2019	R\$ 298,37
EVERALDO	031***08410	2020	572072	31/12/2019	R\$ 278,11
EVERALDO	031***08410	2019	572074	31/12/2019	R\$ 298,37
EVERALDO	031***08410	2020	572074	31/12/2019	R\$ 278,11
CARLOS	832***10478	2019	572075	31/12/2019	R\$ 298,37
CARLOS	832***10478	2020	572075	31/12/2019	R\$ 278,11
CARLOS	832***10478	2019	572076	31/12/2019	R\$ 298,37
CARLOS	832***10478	2020	572076	31/12/2019	R\$ 278,11
CARLOS	832***10478	2019	572077	31/12/2019	R\$ 298,37
CARLOS	832***10478	2020	572077	31/12/2019	R\$ 278,11
CARLOS	832***10478	2019	572078	31/12/2019	R\$ 298,37
CARLOS	832***10478	2020	572078	31/12/2019	R\$ 278,11
CARLOS	832***10478	2019	572079	31/12/2019	R\$ 298,37
CARLOS	832***10478	2020	572079	31/12/2019	R\$ 278,11
CARLOS	832***10478	2019	572080	31/12/2019	R\$ 298,37
CARLOS	832***10478	2020	572080	31/12/2019	R\$ 278,11
CARLOS	832***10478	2019	572081	31/12/2019	R\$ 298,37
CARLOS	832***10478	2020	572081	31/12/2019	R\$ 278,11
CARLOS	832***10478	2019	572082	31/12/2019	R\$ 298,37
CARLOS	832***10478	2020	572082	31/12/2019	R\$ 278,11
MARCOS	945***52487	2019	572083	31/12/2019	R\$ 466,38
MARCOS	945***52487	2020	572083	31/12/2019	R\$ 434,72
CARLOS	832***10478	2019	572084	31/12/2019	R\$ 298,37
CARLOS	832***10478	2020	572084	31/12/2019	R\$ 278,11
ANTONIO	008***19460	2019	572085	31/12/2019	R\$ 248,64
ANTONIO	008***19460	2020	572085	31/12/2019	R\$ 227,72
ALEXSANDRO	093***23403	2019	572086	31/12/2019	R\$ 298,37
ALEXSANDRO	093***23403	2020	572086	31/12/2019	R\$ 278,11
ANTONIO	008***19460	2019	572087	31/12/2019	R\$ 248,64
ANTONIO	008***19460	2020	572087	31/12/2019	R\$ 227,72
ADEMIR	012***80460	2019	572088	31/12/2019	R\$ 298,37
ADEMIR	012***80460	2020	572088	31/12/2019	R\$ 278,11
CARLOS	832***10478	2019	572089	31/12/2019	R\$ 298,37
CARLOS	832***10478	2020	572089	31/12/2019	R\$ 278,11
ANTONIO	729***80487	2019	572091	31/12/2019	R\$ 298,37
ANTONIO	729***80487	2020	572091	31/12/2019	R\$ 278,11
ANTONIO	729***80487	2019	572092	31/12/2019	R\$ 298,37
ANTONIO	729***80487	2020	572092	31/12/2019	R\$ 278,11
CARLOS	832***10478	2019	572093	31/12/2019	R\$ 298,37



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CARLOS	832***10478	2020	572093	31/12/2019	R\$ 278,11
CARLOS	832***10478	2019	572094	31/12/2019	R\$ 298,37
CARLOS	832***10478	2020	572094	31/12/2019	R\$ 278,11
CARLOS	832***10478	2019	572095	31/12/2019	R\$ 242,09
CARLOS	832***10478	2020	572095	31/12/2019	R\$ 225,65
CARLOS	832***10478	2019	572097	31/12/2019	R\$ 298,37
CARLOS	832***10478	2020	572097	31/12/2019	R\$ 278,11
CARLOS	832***10478	2019	572098	31/12/2019	R\$ 298,37
CARLOS	832***10478	2020	572098	31/12/2019	R\$ 278,11
CARLOS	832***10478	2019	572099	31/12/2019	R\$ 295,60
CARLOS	832***10478	2020	572099	31/12/2019	R\$ 275,57
ISABEL	058***20405	2019	572100	31/12/2019	R\$ 298,37
ISABEL	058***20405	2020	572100	31/12/2019	R\$ 278,11
ANTONIO	047***58488	2019	572101	31/12/2019	R\$ 298,37
ANTONIO	047***58488	2020	572101	31/12/2019	R\$ 278,11
EVERALDO	031***08410	2019	572102	31/12/2019	R\$ 298,37
EVERALDO	031***08410	2020	572102	31/12/2019	R\$ 278,11
EDILSON	329***85491	2019	572103	31/12/2019	R\$ 298,37
EDILSON	329***85491	2020	572103	31/12/2019	R\$ 278,11
BRUNO	087***05490	2019	572104	31/12/2019	R\$ 298,37
BRUNO	087***05490	2020	572104	31/12/2019	R\$ 278,11
GENIUZA	681***39420	2019	572105	31/12/2019	R\$ 298,37
GENIUZA	681***39420	2020	572105	31/12/2019	R\$ 278,11
ANDERSON	282***45875	2019	572108	31/12/2019	R\$ 426,22
ANDERSON	282***45875	2020	572108	31/12/2019	R\$ 397,29
JOAO	739***81420	2019	572109	31/12/2019	R\$ 298,37
JOAO	739***81420	2020	572109	31/12/2019	R\$ 278,11
EDLEUZA	681***16449	2019	572110	31/12/2019	R\$ 27,28
EDLEUZA	681***16449	2020	572110	31/12/2019	R\$ 25,40
ANA	063***11411	2019	572112	31/12/2019	R\$ 298,37
ANA	063***11411	2020	572112	31/12/2019	R\$ 278,11
GENILDA	001***22422	2019	572114	31/12/2019	R\$ 466,38
GENILDA	001***22422	2020	572114	31/12/2019	R\$ 434,72
EVERALDO	031***08410	2019	572115	31/12/2019	R\$ 298,37
EVERALDO	031***08410	2020	572115	31/12/2019	R\$ 278,11
LUCAS	041***37444	2019	572116	31/12/2019	R\$ 298,37
LUCAS	041***37444	2020	572116	31/12/2019	R\$ 278,11
MIGUEL	070***15457	2019	572118	31/12/2019	R\$ 298,37
MIGUEL	070***15457	2020	572118	31/12/2019	R\$ 278,11
EVERALDO	031***08410	2019	572120	31/12/2019	R\$ 298,37
EVERALDO	031***08410	2020	572120	31/12/2019	R\$ 278,11
WILLIAN	092***53461	2019	572122	31/12/2019	R\$ 298,37
WILLIAN	092***53461	2020	572122	31/12/2019	R\$ 278,11
EVERALDO	031***08410	2019	572123	31/12/2019	R\$ 298,37
EVERALDO	031***08410	2020	572123	31/12/2019	R\$ 278,11
EVERALDO	031***08410	2019	572124	31/12/2019	R\$ 298,37



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EVERALDO	031***08410	2020	572124	31/12/2019	R\$ 278,11
MARLUCE	265***81472	2019	572126	31/12/2019	R\$ 298,37
MARLUCE	265***81472	2020	572126	31/12/2019	R\$ 278,11
DANIELI	109***06438	2019	572127	31/12/2019	R\$ 298,37
DANIELI	109***06438	2020	572127	31/12/2019	R\$ 278,11
EDVANILSON	847***99468	2019	572128	31/12/2019	R\$ 298,37
EDVANILSON	847***99468	2020	572128	31/12/2019	R\$ 278,11
WASCHINGTON	066***44430	2019	572129	31/12/2019	R\$ 298,37
WASCHINGTON	066***44430	2020	572129	31/12/2019	R\$ 278,11
LIDIA	741***78400	2019	572130	31/12/2019	R\$ 298,37
LIDIA	741***78400	2020	572130	31/12/2019	R\$ 278,11
LIDIA	741***78400	2019	572131	31/12/2019	R\$ 298,37
LIDIA	741***78400	2020	572131	31/12/2019	R\$ 278,11
EDVANILSON	847***99468	2019	572132	31/12/2019	R\$ 298,37
EDVANILSON	847***99468	2020	572132	31/12/2019	R\$ 278,11
MARCOS	945***52487	2019	572133	31/12/2019	R\$ 466,38
MARCOS	945***52487	2020	572133	31/12/2019	R\$ 434,72
JOEL	963***69400	2019	572134	31/12/2019	R\$ 298,37
JOEL	963***69400	2020	572134	31/12/2019	R\$ 278,11
MARIA	681***95453	2019	572135	31/12/2019	R\$ 298,37
MARIA	681***95453	2020	572135	31/12/2019	R\$ 278,11
JOSE	020***81485	2019	572136	31/12/2019	R\$ 298,37
JOSE	020***81485	2020	572136	31/12/2019	R\$ 278,11
JOSE	020***81485	2019	572137	31/12/2019	R\$ 298,37
JOSE	020***81485	2020	572137	31/12/2019	R\$ 278,11
ALMIR	060***10451	2019	572138	31/12/2019	R\$ 298,37
ALMIR	060***10451	2020	572138	31/12/2019	R\$ 278,11
FABIO	014***89464	2019	572139	31/12/2019	R\$ 298,37
FABIO	014***89464	2020	572139	31/12/2019	R\$ 278,11
MARCELO	989***03420	2019	572146	31/12/2019	R\$ 298,37
MARCELO	989***03420	2020	572146	31/12/2019	R\$ 278,11
MUNICIPIO	100***28000177	2019	572147	31/12/2019	R\$ 1.196,87
MUNICIPIO	100***28000177	2020	572147	31/12/2019	R\$ 1.115,64
CRISTINO	048***76469	2019	572148	31/12/2019	R\$ 298,37
CRISTINO	048***76469	2020	572148	31/12/2019	R\$ 278,11
MARIA	223***51487	2019	572150	31/12/2019	R\$ 298,37
MARIA	223***51487	2020	572150	31/12/2019	R\$ 278,11
IGREJA	125***15000122	2019	572151	31/12/2019	R\$ 298,37
IGREJA	125***15000122	2020	572151	31/12/2019	R\$ 278,11
MARCIA	062***09412	2019	572154	31/12/2019	R\$ 298,37
MARCIA	062***09412	2020	572154	31/12/2019	R\$ 278,11
INALDO	071***76402	2019	572155	31/12/2019	R\$ 298,37
INALDO	071***76402	2020	572155	31/12/2019	R\$ 278,11
ANNA	062***71401	2019	572156	31/12/2019	R\$ 298,37
ANNA	062***71401	2020	572156	31/12/2019	R\$ 278,11
RICARDO	060***35478	2019	572170	31/12/2019	R\$ 298,37



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RICARDO	060***35478	2020	572170	31/12/2019	R\$ 278,11
JOSE	065***96460	2019	572178	31/12/2019	R\$ 298,37
JOSE	065***96460	2020	572178	31/12/2019	R\$ 278,11
GERCINA	037***78440	2019	572183	31/12/2019	R\$ 298,37
GERCINA	037***78440	2020	572183	31/12/2019	R\$ 278,11
MARCOS	029***86695	2019	572184	31/12/2019	R\$ 290,43
MARCOS	029***86695	2020	572184	31/12/2019	R\$ 269,83
MARCOS	029***86695	2019	572185	31/12/2019	R\$ 290,43
MARCOS	029***86695	2020	572185	31/12/2019	R\$ 269,83
ELOISA	109***62423	2019	572186	31/12/2019	R\$ 298,37
ELOISA	109***62423	2020	572186	31/12/2019	R\$ 278,11
JOEL	963***69400	2019	572187	31/12/2019	R\$ 298,37
JOEL	963***69400	2020	572187	31/12/2019	R\$ 278,11
RUBENALDO	098***49416	2019	572189	31/12/2019	R\$ 298,37
RUBENALDO	098***49416	2020	572189	31/12/2019	R\$ 278,11
EDILSON	034***91473	2019	572190	31/12/2019	R\$ 298,37
EDILSON	034***91473	2020	572190	31/12/2019	R\$ 278,11
FABIANA	082***86427	2019	572191	31/12/2019	R\$ 298,37
FABIANA	082***86427	2020	572191	31/12/2019	R\$ 278,11
RONALDO	066***62405	2019	572192	31/12/2019	R\$ 298,37
RONALDO	066***62405	2020	572192	31/12/2019	R\$ 278,11
RENATA	063***00433	2019	572193	31/12/2019	R\$ 298,37
RENATA	063***00433	2020	572193	31/12/2019	R\$ 278,11
ROSA	046***75436	2019	572194	31/12/2019	R\$ 298,37
ROSA	046***75436	2020	572194	31/12/2019	R\$ 278,11
ROSINALVA	053***37431	2019	572197	31/12/2019	R\$ 298,37
ROSINALVA	053***37431	2020	572197	31/12/2019	R\$ 278,11
MARLENE	028***73443	2019	572227	31/12/2019	R\$ 427,47
MARLENE	028***73443	2020	572227	31/12/2019	R\$ 398,46
JUNIOR	101***09435	2019	572231	31/12/2019	R\$ 31,11
JUNIOR	101***09435	2020	572231	31/12/2019	R\$ 29,00
JARDEL	782***60587	2019	572270	31/12/2019	R\$ 22,34
JARDEL	782***60587	2020	572270	31/12/2019	R\$ 20,82
JARDEL	782***60587	2019	572271	31/12/2019	R\$ 22,34
JARDEL	782***60587	2020	572271	31/12/2019	R\$ 20,82
JARDEL	782***60587	2019	572272	31/12/2019	R\$ 22,34
JARDEL	782***60587	2020	572272	31/12/2019	R\$ 20,82
JARDEL	782***60587	2019	572273	31/12/2019	R\$ 22,34
JARDEL	782***60587	2020	572273	31/12/2019	R\$ 20,82
MAURÍCIO	777***94572	2019	572312	31/12/2019	R\$ 31,11
MAURÍCIO	777***94572	2020	572312	31/12/2019	R\$ 29,00
MAURÍCIO	777***94572	2019	572313	31/12/2019	R\$ 27,19
MAURÍCIO	777***94572	2020	572313	31/12/2019	R\$ 25,35
MAURÍCIO	777***94572	2019	572315	31/12/2019	R\$ 25,35
MAURÍCIO	777***94572	2020	572315	31/12/2019	R\$ 23,61
MAURÍCIO	777***94572	2019	572316	31/12/2019	R\$ 25,35



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MAURÍCIO	777***94572	2020	572316	31/12/2019	R\$ 23,61
MAURÍCIO	777***94572	2019	572317	31/12/2019	R\$ 25,35
MAURÍCIO	777***94572	2020	572317	31/12/2019	R\$ 23,61
TULLIUS	947***98472	2019	572318	31/12/2019	R\$ 25,35
TULLIUS	947***98472	2020	572318	31/12/2019	R\$ 23,61
TULLIUS	947***98472	2019	572319	31/12/2019	R\$ 25,35
TULLIUS	947***98472	2020	572319	31/12/2019	R\$ 23,61
TULLIUS	947***98472	2019	572320	31/12/2019	R\$ 25,35
TULLIUS	947***98472	2020	572320	31/12/2019	R\$ 23,61
TULLIUS	947***98472	2019	572321	31/12/2019	R\$ 25,35
TULLIUS	947***98472	2020	572321	31/12/2019	R\$ 23,61
TULLIUS	947***98472	2019	572322	31/12/2019	R\$ 25,35
TULLIUS	947***98472	2020	572322	31/12/2019	R\$ 23,61
TULLIUS	947***98472	2019	572323	31/12/2019	R\$ 25,35
TULLIUS	947***98472	2020	572323	31/12/2019	R\$ 23,61
TULLIUS	947***98472	2019	572324	31/12/2019	R\$ 25,35
TULLIUS	947***98472	2020	572324	31/12/2019	R\$ 23,61
TULLIUS	947***98472	2019	572325	31/12/2019	R\$ 25,35
TULLIUS	947***98472	2020	572325	31/12/2019	R\$ 23,61
TULLIUS	947***98472	2019	572326	31/12/2019	R\$ 25,35
TULLIUS	947***98472	2020	572326	31/12/2019	R\$ 23,61
TULLIUS	947***98472	2019	572327	31/12/2019	R\$ 25,35
TULLIUS	947***98472	2020	572327	31/12/2019	R\$ 23,61
MAURÍCIO	777***94572	2019	572344	31/12/2019	R\$ 330,93
MAURÍCIO	777***94572	2020	572344	31/12/2019	R\$ 308,45
LUCINEIDE	057***21404	2019	572364	31/12/2019	R\$ 307,78
LUCINEIDE	057***21404	2020	572364	31/12/2019	R\$ 297,96
JOSE	901***40468	2019	572522	31/12/2019	R\$ 466,38
JOSE	901***40468	2020	572522	31/12/2019	R\$ 434,72
SERGIO	053***31429	2019	572523	31/12/2019	R\$ 298,37
SERGIO	053***31429	2020	572523	31/12/2019	R\$ 278,11
JALYSON	053***64432	2019	572524	31/12/2019	R\$ 298,37
JALYSON	053***64432	2020	572524	31/12/2019	R\$ 278,11
GIVANILDA	097***54408	2019	572525	31/12/2019	R\$ 298,37
GIVANILDA	097***54408	2020	572525	31/12/2019	R\$ 278,11
ERMELINE	935***80468	2019	572528	31/12/2019	R\$ 298,37
ERMELINE	935***80468	2020	572528	31/12/2019	R\$ 278,11
MARIA	079***98409	2019	572534	31/12/2019	R\$ 298,37
MARIA	079***98409	2020	572534	31/12/2019	R\$ 278,11
KATIA	083***72476	2019	572536	31/12/2019	R\$ 298,37
KATIA	083***72476	2020	572536	31/12/2019	R\$ 278,11
MARIA	051***48401	2019	572540	31/12/2019	R\$ 298,37
MARIA	051***48401	2020	572540	31/12/2019	R\$ 278,11
IVONETE	867***82487	2019	572547	31/12/2019	R\$ 298,37
IVONETE	867***82487	2020	572547	31/12/2019	R\$ 278,11
IVONETE	867***82487	2019	572548	31/12/2019	R\$ 185,83



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IVONETE	867***82487	2020	572548	31/12/2019	R\$ 173,23
IVONETE	867***82487	2019	572549	31/12/2019	R\$ 298,37
IVONETE	867***82487	2020	572549	31/12/2019	R\$ 278,11
ERIVALDO	046***64490	2019	572550	31/12/2019	R\$ 298,37
ERIVALDO	046***64490	2020	572550	31/12/2019	R\$ 278,11
FRANCISCO	045***32425	2019	572551	31/12/2019	R\$ 298,37
FRANCISCO	045***32425	2020	572551	31/12/2019	R\$ 278,11
JOEL	093***35456	2019	572552	31/12/2019	R\$ 298,37
JOEL	093***35456	2020	572552	31/12/2019	R\$ 278,11
JOSE	901***40468	2019	572553	31/12/2019	R\$ 466,38
JOSE	901***40468	2020	572553	31/12/2019	R\$ 434,72
JARDEL	782***60587	2019	572555	31/12/2019	R\$ 25,35
JARDEL	782***60587	2020	572555	31/12/2019	R\$ 23,61
JARDEL	782***60587	2019	572556	31/12/2019	R\$ 25,35
JARDEL	782***60587	2020	572556	31/12/2019	R\$ 23,61
JARDEL	782***60587	2019	572557	31/12/2019	R\$ 25,35
JARDEL	782***60587	2020	572557	31/12/2019	R\$ 23,61
JARDEL	782***60587	2019	572558	31/12/2019	R\$ 25,35
JARDEL	782***60587	2020	572558	31/12/2019	R\$ 23,61
JARDEL	782***60587	2019	572559	31/12/2019	R\$ 25,35
JARDEL	782***60587	2020	572559	31/12/2019	R\$ 23,61
JARDEL	782***60587	2019	572560	31/12/2019	R\$ 25,35
JARDEL	782***60587	2020	572560	31/12/2019	R\$ 23,61
JARDEL	782***60587	2019	572561	31/12/2019	R\$ 25,35
JARDEL	782***60587	2020	572561	31/12/2019	R\$ 23,61
JARDEL	782***60587	2019	572562	31/12/2019	R\$ 25,35
JARDEL	782***60587	2020	572562	31/12/2019	R\$ 23,61
JARDEL	782***60587	2019	572563	31/12/2019	R\$ 25,35
JARDEL	782***60587	2020	572563	31/12/2019	R\$ 23,61
JARDEL	782***60587	2019	572564	31/12/2019	R\$ 25,35
JARDEL	782***60587	2020	572564	31/12/2019	R\$ 23,61
ANDREZA	092***85400	2019	572566	31/12/2019	R\$ 13,03
ANDREZA	092***85400	2020	572566	31/12/2019	R\$ 12,15
ALEXANDRE	030***19457	2019	572653	31/12/2019	R\$ 312,83
ALEXANDRE	030***19457	2020	572653	31/12/2019	R\$ 286,75
ALEXANDRE	030***19457	2019	572654	31/12/2019	R\$ 250,16
ALEXANDRE	030***19457	2020	572654	31/12/2019	R\$ 229,31
JOSE	122***04473	2019	572661	31/12/2019	R\$ 298,37
JOSE	122***04473	2020	572661	31/12/2019	R\$ 278,11
MIRIAM	821***35491	2019	572669	31/12/2019	R\$ 298,37
MIRIAM	821***35491	2020	572669	31/12/2019	R\$ 278,11
FABIANO	765***80482	2019	572670	31/12/2019	R\$ 298,37
FABIANO	765***80482	2020	572670	31/12/2019	R\$ 278,11
ADAUTO	863***76434	2019	572671	31/12/2019	R\$ 253,18
ADAUTO	863***76434	2020	572671	31/12/2019	R\$ 232,47
ARTUR	807***05391	2019	572672	31/12/2019	R\$ 298,37



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ARTUR	807***05391	2020	572672	31/12/2019	R\$ 278,11
PRIMEIRA	080***14000157	2019	572673	31/12/2019	R\$ 242,57
PRIMEIRA	080***14000157	2020	572673	31/12/2019	R\$ 226,11
JOSE	165***80449	2019	572674	31/12/2019	R\$ 714,08
JOSE	165***80449	2020	572674	31/12/2019	R\$ 649,96
JORGE	063***65460	2019	572675	31/12/2019	R\$ 238,03
JORGE	063***65460	2020	572675	31/12/2019	R\$ 216,65
JOSE	165***80449	2019	572681	31/12/2019	R\$ 238,03
JOSE	165***80449	2020	572681	31/12/2019	R\$ 216,65
SEBASTIANA	657***10472	2019	572686	31/12/2019	R\$ 253,18
SEBASTIANA	657***10472	2020	572686	31/12/2019	R\$ 232,47
TEREZINHA	077***90476	2019	572689	31/12/2019	R\$ 298,37
TEREZINHA	077***90476	2020	572689	31/12/2019	R\$ 278,11
JOSIANE	051***67450	2019	572691	31/12/2019	R\$ 298,37
JOSIANE	051***67450	2020	572691	31/12/2019	R\$ 278,11
JOSIANE	051***67450	2019	572694	31/12/2019	R\$ 298,37
JOSIANE	051***67450	2020	572694	31/12/2019	R\$ 278,11
JOSIANE	051***67450	2019	572695	31/12/2019	R\$ 298,37
JOSIANE	051***67450	2020	572695	31/12/2019	R\$ 278,11
EDFANIA	835***58468	2019	572696	31/12/2019	R\$ 298,37
EDFANIA	835***58468	2020	572696	31/12/2019	R\$ 278,11
JOSELMA	080***01423	2019	572697	31/12/2019	R\$ 248,64
JOSELMA	080***01423	2020	572697	31/12/2019	R\$ 211,91
DAMIAO	028***51417	2019	572700	31/12/2019	R\$ 298,37
DAMIAO	028***51417	2020	572700	31/12/2019	R\$ 278,11
SILVIO	501***71468	2019	572702	31/12/2019	R\$ 298,37
SILVIO	501***71468	2020	572702	31/12/2019	R\$ 278,11
JOAO	072***25409	2019	572704	31/12/2019	R\$ 298,37
JOAO	072***25409	2020	572704	31/12/2019	R\$ 278,11
EDUARDO	044***57403	2019	572709	31/12/2019	R\$ 351,28
EDUARDO	044***57403	2020	572709	31/12/2019	R\$ 325,01
JOSE	642***60453	2019	572710	31/12/2019	R\$ 142,93
JOSE	642***60453	2020	572710	31/12/2019	R\$ 138,50
SIVANILDO	058***75409	2019	572711	31/12/2019	R\$ 298,37
SIVANILDO	058***75409	2020	572711	31/12/2019	R\$ 278,11
SONIA	273***31833	2019	572712	31/12/2019	R\$ 298,37
SONIA	273***31833	2020	572712	31/12/2019	R\$ 278,11
FERNANDO	032***41409	2019	572713	31/12/2019	R\$ 298,37
FERNANDO	032***41409	2020	572713	31/12/2019	R\$ 278,11
JONAS	339***63800	2019	572714	31/12/2019	R\$ 298,37
JONAS	339***63800	2020	572714	31/12/2019	R\$ 278,11
JOSINEIDE	016***96442	2019	572715	31/12/2019	R\$ 298,37
JOSINEIDE	016***96442	2020	572715	31/12/2019	R\$ 278,11
DIONEIDE	097***78499	2019	572716	31/12/2019	R\$ 298,37
DIONEIDE	097***78499	2020	572716	31/12/2019	R\$ 278,11
MARIA	963***25491	2019	572718	31/12/2019	R\$ 298,37



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MARIA	963***25491	2020	572718	31/12/2019	R\$ 278,11
MARCOS	020***82467	2019	572720	31/12/2019	R\$ 298,37
MARCOS	020***82467	2020	572720	31/12/2019	R\$ 278,11
MARCOS	020***82467	2019	572721	31/12/2019	R\$ 298,37
MARCOS	020***82467	2020	572721	31/12/2019	R\$ 278,11
ANDREA	081***47440	2019	572722	31/12/2019	R\$ 298,37
ANDREA	081***47440	2020	572722	31/12/2019	R\$ 278,11
JOSELIA	054***64408	2019	572723	31/12/2019	R\$ 298,37
JOSELIA	054***64408	2020	572723	31/12/2019	R\$ 278,11
JOSE	108***31496	2019	572724	31/12/2019	R\$ 298,37
JOSE	108***31496	2020	572724	31/12/2019	R\$ 278,11
JOSE	551***37449	2019	572725	31/12/2019	R\$ 298,37
JOSE	551***37449	2020	572725	31/12/2019	R\$ 278,11
ALBERTO	061***27458	2019	572726	31/12/2019	R\$ 372,93
ALBERTO	061***27458	2020	572726	31/12/2019	R\$ 347,63
ALBERTO	061***27458	2019	572727	31/12/2019	R\$ 319,70
ALBERTO	061***27458	2020	572727	31/12/2019	R\$ 297,98
PAULO	023***42400	2019	572728	31/12/2019	R\$ 298,37
PAULO	023***42400	2020	572728	31/12/2019	R\$ 278,11
JOSE	049***49492	2019	572733	31/12/2019	R\$ 466,38
JOSE	049***49492	2020	572733	31/12/2019	R\$ 434,72
ELIZANGELA	095***83427	2019	572734	31/12/2019	R\$ 298,37
ELIZANGELA	095***83427	2020	572734	31/12/2019	R\$ 278,11
JOELMA	046***82466	2019	572735	31/12/2019	R\$ 298,37
JOELMA	046***82466	2020	572735	31/12/2019	R\$ 278,11
JOSIMERE	080***02422	2019	572736	31/12/2019	R\$ 298,37
JOSIMERE	080***02422	2020	572736	31/12/2019	R\$ 278,11
LENILSON	116***66443	2019	572737	31/12/2019	R\$ 298,37
LENILSON	116***66443	2020	572737	31/12/2019	R\$ 278,11
JACILENE	114***51478	2019	572738	31/12/2019	R\$ 298,37
JACILENE	114***51478	2020	572738	31/12/2019	R\$ 278,11
ISMAEL	261***71860	2019	572739	31/12/2019	R\$ 298,37
ISMAEL	261***71860	2020	572739	31/12/2019	R\$ 278,11
ISMAEL	261***71860	2019	572740	31/12/2019	R\$ 298,37
ISMAEL	261***71860	2020	572740	31/12/2019	R\$ 278,11
JOSILENE	031***19458	2019	572741	31/12/2019	R\$ 298,37
JOSILENE	031***19458	2020	572741	31/12/2019	R\$ 278,11
EDILENE	053***65498	2019	572742	31/12/2019	R\$ 298,37
EDILENE	053***65498	2020	572742	31/12/2019	R\$ 278,11
SEVERINO	213***77404	2019	572743	31/12/2019	R\$ 298,37
SEVERINO	213***77404	2020	572743	31/12/2019	R\$ 278,11
CARLOS	621***55324	2019	572744	31/12/2019	R\$ 285,67
CARLOS	621***55324	2020	572744	31/12/2019	R\$ 264,86
NEILILANE	093***49459	2019	572745	31/12/2019	R\$ 287,26
NEILILANE	093***49459	2020	572745	31/12/2019	R\$ 266,52
ADJANE	043***11421	2019	572747	31/12/2019	R\$ 298,37



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ADJANE	043***11421	2020	572747	31/12/2019	R\$ 278,11
RISALVA	742***83491	2019	572748	31/12/2019	R\$ 298,37
RISALVA	742***83491	2020	572748	31/12/2019	R\$ 278,11
JOSE	667***26491	2019	572749	31/12/2019	R\$ 298,37
JOSE	667***26491	2020	572749	31/12/2019	R\$ 278,11
ORLANDO	995***77434	2019	572750	31/12/2019	R\$ 298,37
ORLANDO	995***77434	2020	572750	31/12/2019	R\$ 278,11
MARIA	102***61407	2019	572751	31/12/2019	R\$ 298,37
MARIA	102***61407	2020	572751	31/12/2019	R\$ 278,11
ORLANDO	995***77434	2019	572752	31/12/2019	R\$ 298,37
ORLANDO	995***77434	2020	572752	31/12/2019	R\$ 278,11
MARIA	094***68419	2019	572753	31/12/2019	R\$ 296,78
MARIA	094***68419	2020	572753	31/12/2019	R\$ 0,00
MARIA	094***68419	2019	572754	31/12/2019	R\$ 296,78
MARIA	094***68419	2020	572754	31/12/2019	R\$ 0,00
JULIO	495***75415	2019	572755	31/12/2019	R\$ 298,37
JULIO	495***75415	2020	572755	31/12/2019	R\$ 278,11
ADELSON	041***56471	2019	572756	31/12/2019	R\$ 296,78
ADELSON	041***56471	2020	572756	31/12/2019	R\$ 0,00
ADELSON	041***56471	2019	572757	31/12/2019	R\$ 298,37
ADELSON	041***56471	2020	572757	31/12/2019	R\$ 278,11
FERNANDES	094***58496	2019	572759	31/12/2019	R\$ 298,37
FERNANDES	094***58496	2020	572759	31/12/2019	R\$ 278,11
EDIVANIO	306***69840	2019	572760	31/12/2019	R\$ 298,37
EDIVANIO	306***69840	2020	572760	31/12/2019	R\$ 278,11
EDIVANIO	306***69840	2019	572762	31/12/2019	R\$ 298,37
EDIVANIO	306***69840	2020	572762	31/12/2019	R\$ 278,11
JOSENILSON	095***99467	2019	572763	31/12/2019	R\$ 298,37
JOSENILSON	095***99467	2020	572763	31/12/2019	R\$ 278,11
JOEDILSON	052***80475	2019	572764	31/12/2019	R\$ 298,37
JOEDILSON	052***80475	2020	572764	31/12/2019	R\$ 278,11
MARIA	651***70425	2019	572765	31/12/2019	R\$ 298,37
MARIA	651***70425	2020	572765	31/12/2019	R\$ 278,11
MARIA	793***24491	2019	572766	31/12/2019	R\$ 298,37
MARIA	793***24491	2020	572766	31/12/2019	R\$ 278,11
MARIA	046***30409	2019	572767	31/12/2019	R\$ 298,37
MARIA	046***30409	2020	572767	31/12/2019	R\$ 278,11
ARTUR	000***00000	2019	572768	31/12/2019	R\$ 298,37
ARTUR	000***00000	2020	572768	31/12/2019	R\$ 278,11
ARTUR	807***05391	2019	572769	31/12/2019	R\$ 298,37
ARTUR	807***05391	2020	572769	31/12/2019	R\$ 278,11
EVANDY	037***80426	2019	572770	31/12/2019	R\$ 298,37
EVANDY	037***80426	2020	572770	31/12/2019	R\$ 278,11
SILVANIA	281***10848	2019	572771	31/12/2019	R\$ 298,37
SILVANIA	281***10848	2020	572771	31/12/2019	R\$ 278,11
MARIA	641***51404	2019	572773	31/12/2019	R\$ 16,45



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MARIA	641***51404	2020	572773	31/12/2019	R\$ 15,34
LUCIETE	050***35452	2019	572817	31/12/2019	R\$ 298,37
LUCIETE	050***35452	2020	572817	31/12/2019	R\$ 278,11
PATRICIA	029***86473	2019	572823	31/12/2019	R\$ 298,37
PATRICIA	029***86473	2020	572823	31/12/2019	R\$ 278,11
PATRICIA	029***86473	2019	572826	31/12/2019	R\$ 298,37
PATRICIA	029***86473	2020	572826	31/12/2019	R\$ 278,11
PATRICIA	029***86473	2019	572828	31/12/2019	R\$ 298,37
PATRICIA	029***86473	2020	572828	31/12/2019	R\$ 278,11
GIZELDA	054***17447	2019	572834	31/12/2019	R\$ 298,37
GIZELDA	054***17447	2020	572834	31/12/2019	R\$ 278,11
ELUIZO	680***05415	2019	572838	31/12/2019	R\$ 298,37
ELUIZO	680***05415	2020	572838	31/12/2019	R\$ 278,11
SOLOM	049***00446	2019	572841	31/12/2019	R\$ 231,96
SOLOM	049***00446	2020	572841	31/12/2019	R\$ 210,33
TACIANA	041***86442	2019	572843	31/12/2019	R\$ 298,37
TACIANA	041***86442	2020	572843	31/12/2019	R\$ 278,11
JOSE	013***41402	2019	572846	31/12/2019	R\$ 298,37
JOSE	013***41402	2020	572846	31/12/2019	R\$ 278,11
GENILDO	054***83488	2019	572851	31/12/2019	R\$ 298,37
GENILDO	054***83488	2020	572851	31/12/2019	R\$ 278,11
MARIA	028***07431	2019	572853	31/12/2019	R\$ 280,91
MARIA	028***07431	2020	572853	31/12/2019	R\$ 259,90
DANIELA	065***03433	2019	572855	31/12/2019	R\$ 298,37
DANIELA	065***03433	2020	572855	31/12/2019	R\$ 276,45
MICHELLI	050***77493	2019	572858	31/12/2019	R\$ 280,91
MICHELLI	050***77493	2020	572858	31/12/2019	R\$ 259,90
DORALICE	252***12807	2019	572866	31/12/2019	R\$ 248,64
DORALICE	252***12807	2020	572866	31/12/2019	R\$ 227,72
LINDIELSON	110***42455	2019	572867	31/12/2019	R\$ 298,37
LINDIELSON	110***42455	2020	572867	31/12/2019	R\$ 278,11
HERDEIROS	408***01420	2019	572921	31/12/2019	R\$ 456,09
HERDEIROS	408***01420	2020	572921	31/12/2019	R\$ 425,12
EDGAR	900***00922	2019	572923	31/12/2019	R\$ 1.182,01
EDGAR	900***00922	2020	572923	31/12/2019	R\$ 1.101,79
BENILDO	402***06404	2019	572925	31/12/2019	R\$ 33,82
BENILDO	402***06404	2020	572925	31/12/2019	R\$ 31,52
ANTONIO	002***31449	2019	572933	31/12/2019	R\$ 418,97
ANTONIO	002***31449	2020	572933	31/12/2019	R\$ 390,53
ANTONIO	002***31449	2019	572934	31/12/2019	R\$ 261,08
ANTONIO	002***31449	2020	572934	31/12/2019	R\$ 243,37
ANTONIO	002***31449	2019	572935	31/12/2019	R\$ 396,53
ANTONIO	002***31449	2020	572935	31/12/2019	R\$ 369,61
MARINEZ	631***82404	2019	572936	31/12/2019	R\$ 206,65
MARINEZ	631***82404	2020	572936	31/12/2019	R\$ 192,59
ENILSON	128***69434	2019	572937	31/12/2019	R\$ 250,54



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ENILSON	128***69434	2020	572937	31/12/2019	R\$ 233,56
JOSE	022***60479	2019	572974	31/12/2019	R\$ 13,22
JOSE	022***60479	2020	572974	31/12/2019	R\$ 12,33
JOSE	427***46453	2019	572975	31/12/2019	R\$ 16,42
JOSE	427***46453	2020	572975	31/12/2019	R\$ 15,29
MARCIA	092***64448	2019	572976	31/12/2019	R\$ 84,08
MARCIA	092***64448	2020	572976	31/12/2019	R\$ 78,36
FERNANDO	040***14423	2019	572977	31/12/2019	R\$ 16,24
FERNANDO	040***14423	2020	572977	31/12/2019	R\$ 15,15
JOSE	993***64449	2019	573009	31/12/2019	R\$ 361,81
JOSE	993***64449	2020	573009	31/12/2019	R\$ 337,24
DAVID	376***60797	2019	573019	31/12/2019	R\$ 230,44
DAVID	376***60797	2020	573019	31/12/2019	R\$ 208,75
JOSEFA	963***91472	2019	573035	31/12/2019	R\$ 298,37
JOSEFA	963***91472	2020	573035	31/12/2019	R\$ 278,11
VALDEMIR	022***44483	2019	573036	31/12/2019	R\$ 298,37
VALDEMIR	022***44483	2020	573036	31/12/2019	R\$ 278,11
ERIVAN	064***27419	2019	573037	31/12/2019	R\$ 298,37
ERIVAN	064***27419	2020	573037	31/12/2019	R\$ 278,11
CLAUDIO	038***58407	2019	573040	31/12/2019	R\$ 298,37
CLAUDIO	038***58407	2020	573040	31/12/2019	R\$ 278,11
IVANILSON	093***37450	2019	573041	31/12/2019	R\$ 298,37
IVANILSON	093***37450	2020	573041	31/12/2019	R\$ 278,11
JULIETE	097***17480	2019	573042	31/12/2019	R\$ 298,37
JULIETE	097***17480	2020	573042	31/12/2019	R\$ 278,11
FABIO	062***41493	2019	573043	31/12/2019	R\$ 298,37
FABIO	062***41493	2020	573043	31/12/2019	R\$ 278,11
JOSE	046***48421	2019	573044	31/12/2019	R\$ 373,11
JOSE	046***48421	2020	573044	31/12/2019	R\$ 347,78
JOSE	900***00922	2019	573045	31/12/2019	R\$ 29,56
JOSE	900***00922	2020	573045	31/12/2019	R\$ 27,54
JOSE	022***92479	2019	573046	31/12/2019	R\$ 373,11
JOSE	022***92479	2020	573046	31/12/2019	R\$ 347,78
JOSE	031***69407	2019	573047	31/12/2019	R\$ 231,55
JOSE	031***69407	2020	573047	31/12/2019	R\$ 211,70
FABIO	070***83451	2019	573048	31/12/2019	R\$ 233,48
FABIO	070***83451	2020	573048	31/12/2019	R\$ 211,91
MARIA	079***51428	2019	573049	31/12/2019	R\$ 298,37
MARIA	079***51428	2020	573049	31/12/2019	R\$ 278,11
ROSANGELA	069***23473	2019	573050	31/12/2019	R\$ 298,37
ROSANGELA	069***23473	2020	573050	31/12/2019	R\$ 278,11
VERONICA	012***79430	2019	573051	31/12/2019	R\$ 298,37
VERONICA	012***79430	2020	573051	31/12/2019	R\$ 278,11
ZELMANETE	047***21431	2019	573052	31/12/2019	R\$ 298,37
ZELMANETE	047***21431	2020	573052	31/12/2019	R\$ 278,11
ANDERSON	074***57464	2019	573053	31/12/2019	R\$ 298,37



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ANDERSON	074***57464	2020	573053	31/12/2019	R\$ 278,11
EMANUELLE	062***52416	2019	573056	31/12/2019	R\$ 298,37
EMANUELLE	062***52416	2020	573056	31/12/2019	R\$ 278,11
MATEUS	176***80403	2019	573109	31/12/2019	R\$ 58,36
MATEUS	176***80403	2020	573109	31/12/2019	R\$ 53,21
JOSE	122***17434	2019	573110	31/12/2019	R\$ 222,69
JOSE	122***17434	2020	573110	31/12/2019	R\$ 207,57
JOSE	936***94815	2019	573113	31/12/2019	R\$ 241,95
JOSE	936***94815	2020	573113	31/12/2019	R\$ 225,56
IRANEIDE	900***00922	2019	573115	31/12/2019	R\$ 14,72
IRANEIDE	900***00922	2020	573115	31/12/2019	R\$ 13,73
CLAUDIO	113***64470	2019	573116	31/12/2019	R\$ 140,84
CLAUDIO	113***64470	2020	573116	31/12/2019	R\$ 131,30
JOSE	706***92400	2019	573117	31/12/2019	R\$ 15,32
JOSE	706***92400	2020	573117	31/12/2019	R\$ 14,30
JUCILENE	011***03486	2019	573118	31/12/2019	R\$ 187,58
JUCILENE	011***03486	2020	573118	31/12/2019	R\$ 174,86
SILENE	047***16458	2019	573119	31/12/2019	R\$ 99,06
SILENE	047***16458	2020	573119	31/12/2019	R\$ 89,73
MARIA	054***10437	2019	573121	31/12/2019	R\$ 17,89
MARIA	054***10437	2020	573121	31/12/2019	R\$ 16,65
ROMIVALDO	434***05434	2019	573122	31/12/2019	R\$ 42,73
ROMIVALDO	434***05434	2020	573122	31/12/2019	R\$ 41,45
JOSE	115***51461	2019	573123	31/12/2019	R\$ 380,98
JOSE	115***51461	2020	573123	31/12/2019	R\$ 355,11
MARIA	038***63406	2019	573124	31/12/2019	R\$ 286,53
MARIA	038***63406	2020	573124	31/12/2019	R\$ 328,86
ANTONIO	684***83487	2019	573125	31/12/2019	R\$ 382,80
ANTONIO	684***83487	2020	573125	31/12/2019	R\$ 356,83
JOSE	082***22423	2019	573126	31/12/2019	R\$ 15,32
JOSE	082***22423	2020	573126	31/12/2019	R\$ 14,30
ANTONIO	863***04449	2019	573134	31/12/2019	R\$ 14,34
ANTONIO	863***04449	2020	573134	31/12/2019	R\$ 81,63
BENICLECIA	086***33412	2019	573135	31/12/2019	R\$ 131,54
BENICLECIA	086***33412	2020	573135	31/12/2019	R\$ 122,61
WILTON	116***55438	2019	573136	31/12/2019	R\$ 86,17
WILTON	116***55438	2020	573136	31/12/2019	R\$ 80,30
AIANA	082***86400	2019	573137	31/12/2019	R\$ 90,92
AIANA	082***86400	2020	573137	31/12/2019	R\$ 84,74
SEVERINO	032***46402	2019	573138	31/12/2019	R\$ 90,77
SEVERINO	032***46402	2020	573138	31/12/2019	R\$ 84,61
MAURICIO	282***41468	2019	573141	31/12/2019	R\$ 249,36
MAURICIO	282***41468	2020	573141	31/12/2019	R\$ 232,44
PAULO	058***81401	2019	573142	31/12/2019	R\$ 154,25
PAULO	058***81401	2020	573142	31/12/2019	R\$ 140,27
PAULO	058***81401	2019	573143	31/12/2019	R\$ 212,87



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PAULO	058***81401	2020	573143	31/12/2019	R\$ 198,43
JOSE	038***33405	2019	573145	31/12/2019	R\$ 19,81
JOSE	038***33405	2020	573145	31/12/2019	R\$ 18,07
SUSANE	023***76465	2019	573146	31/12/2019	R\$ 151,35
SUSANE	023***76465	2020	573146	31/12/2019	R\$ 141,09
MARIA	075***89431	2019	573147	31/12/2019	R\$ 186,41
MARIA	075***89431	2020	573147	31/12/2019	R\$ 173,76
EDIVANIA	061***93496	2019	573148	31/12/2019	R\$ 187,58
EDIVANIA	061***93496	2020	573148	31/12/2019	R\$ 174,86
AMANDA	119***24403	2019	573150	31/12/2019	R\$ 187,58
AMANDA	119***24403	2020	573150	31/12/2019	R\$ 174,86
ANA	037***53412	2019	573151	31/12/2019	R\$ 147,13
ANA	037***53412	2020	573151	31/12/2019	R\$ 137,15
ROBERTA	260***63800	2019	573152	31/12/2019	R\$ 12,39
ROBERTA	260***63800	2020	573152	31/12/2019	R\$ 11,30
SAULO	091***53410	2019	573153	31/12/2019	R\$ 15,96
SAULO	091***53410	2020	573153	31/12/2019	R\$ 14,87
JOSUE	314***67472	2019	573154	31/12/2019	R\$ 171,97
JOSUE	314***67472	2020	573154	31/12/2019	R\$ 167,43
SERGIO	028***53459	2019	573155	31/12/2019	R\$ 194,31
SERGIO	028***53459	2020	573155	31/12/2019	R\$ 187,39
LYGIA	068***71466	2019	573156	31/12/2019	R\$ 230,28
LYGIA	068***71466	2020	573156	31/12/2019	R\$ 222,85
GEORGINA	273***09865	2019	573157	31/12/2019	R\$ 140,84
GEORGINA	273***09865	2020	573157	31/12/2019	R\$ 131,30
ROGERIO	060***40494	2019	573158	31/12/2019	R\$ 11,66
ROGERIO	060***40494	2020	573158	31/12/2019	R\$ 10,62
CICLEIDE	027***91484	2019	573159	31/12/2019	R\$ 13,37
CICLEIDE	027***91484	2020	573159	31/12/2019	R\$ 12,45
DAMIANA	447***80430	2019	573160	31/12/2019	R\$ 13,45
DAMIANA	447***80430	2020	573160	31/12/2019	R\$ 12,53
MARIA	058***73422	2019	573161	31/12/2019	R\$ 11,54
MARIA	058***73422	2020	573161	31/12/2019	R\$ 10,75
LUCIA	011***11440	2019	573163	31/12/2019	R\$ 154,76
LUCIA	011***11440	2020	573163	31/12/2019	R\$ 144,28
IRENILDA	045***09432	2019	573164	31/12/2019	R\$ 48,92
IRENILDA	045***09432	2020	573164	31/12/2019	R\$ 45,60
JUCI	900***00922	2019	573165	31/12/2019	R\$ 40,57
JUCI	900***00922	2020	573165	31/12/2019	R\$ 37,82
FABIO	062***41493	2019	573396	31/12/2019	R\$ 298,37
FABIO	062***41493	2020	573396	31/12/2019	R\$ 278,11
JORGE	271***94828	2019	573398	31/12/2019	R\$ 298,37
JORGE	271***94828	2020	573398	31/12/2019	R\$ 278,11
ZAÍRA	135***74402	2019	573399	31/12/2019	R\$ 298,37
ZAÍRA	135***74402	2020	573399	31/12/2019	R\$ 278,11
EDUARDO	070***39455	2019	573400	31/12/2019	R\$ 298,37



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EDUARDO	070***39455	2020	573400	31/12/2019	R\$ 278,11
MARIA	087***13497	2019	573402	31/12/2019	R\$ 298,37
MARIA	087***13497	2020	573402	31/12/2019	R\$ 278,11
ADRIANO	059***75497	2019	573403	31/12/2019	R\$ 298,37
ADRIANO	059***75497	2020	573403	31/12/2019	R\$ 278,11
PEDRO	900***00922	2019	573404	31/12/2019	R\$ 40,08
PEDRO	900***00922	2020	573404	31/12/2019	R\$ 37,33
MARIA	415***51400	2019	573406	31/12/2019	R\$ 298,37
MARIA	415***51400	2020	573406	31/12/2019	R\$ 278,11
GERUZA	922***49491	2019	573408	31/12/2019	R\$ 373,11
GERUZA	922***49491	2020	573408	31/12/2019	R\$ 347,78
IVO	060***59402	2019	573409	31/12/2019	R\$ 373,11
IVO	060***59402	2020	573409	31/12/2019	R\$ 347,78
FERNANDO	010***62462	2019	573410	31/12/2019	R\$ 298,37
FERNANDO	010***62462	2020	573410	31/12/2019	R\$ 278,11
MARIA	031***37420	2019	573411	31/12/2019	R\$ 58,69
MARIA	031***37420	2020	573411	31/12/2019	R\$ 54,68
JOSEANE	116***85406	2019	573413	31/12/2019	R\$ 298,37
ELIZANGELA	040***15439	2019	573417	31/12/2019	R\$ 298,37
ELIZANGELA	040***15439	2020	573417	31/12/2019	R\$ 278,11
JAILMA	088***82460	2019	573545	31/12/2019	R\$ 298,37
JAILMA	088***82460	2020	573545	31/12/2019	R\$ 278,11
ALEXANDRO	034***17437	2019	573555	31/12/2019	R\$ 287,26
ALEXANDRO	034***17437	2020	573555	31/12/2019	R\$ 266,52
GAUTIER	074***56422	2019	573579	31/12/2019	R\$ 298,37
GAUTIER	074***56422	2020	573579	31/12/2019	R\$ 278,11
ANDRE	048***83403	2019	573583	31/12/2019	R\$ 466,38
ANDRE	048***83403	2020	573583	31/12/2019	R\$ 434,72
ANDRE	048***83403	2019	573585	31/12/2019	R\$ 298,37
ANDRE	048***83403	2020	573585	31/12/2019	R\$ 278,11
AURIMAR	069***63440	2019	573587	31/12/2019	R\$ 326,49
AURIMAR	069***63440	2020	573587	31/12/2019	R\$ 304,30
HEVERTON	075***07413	2019	573589	31/12/2019	R\$ 298,37
HEVERTON	075***07413	2020	573589	31/12/2019	R\$ 278,11
JANAI	039***08412	2019	573591	31/12/2019	R\$ 298,37
JANAI	039***08412	2020	573591	31/12/2019	R\$ 278,11
JOSE	935***31487	2019	573593	31/12/2019	R\$ 298,37
JOSE	935***31487	2020	573593	31/12/2019	R\$ 278,11
RENATO	035***99441	2019	573594	31/12/2019	R\$ 298,37
RENATO	035***99441	2020	573594	31/12/2019	R\$ 278,11
JOSE	229***31856	2019	573597	31/12/2019	R\$ 298,37
JOSE	229***31856	2020	573597	31/12/2019	R\$ 278,11
ADRIANO	034***20440	2019	573598	31/12/2019	R\$ 298,37
ADRIANO	034***20440	2020	573598	31/12/2019	R\$ 278,11
JOSE	935***31487	2019	573599	31/12/2019	R\$ 298,37
JOSE	935***31487	2020	573599	31/12/2019	R\$ 278,11



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ANTONIO	048***49495	2019	573600	31/12/2019	R\$ 298,37
ANTONIO	048***49495	2020	573600	31/12/2019	R\$ 278,11
RAFAEL	053***86458	2019	573603	31/12/2019	R\$ 298,37
RAFAEL	053***86458	2020	573603	31/12/2019	R\$ 278,11
JOSE	935***31487	2019	573605	31/12/2019	R\$ 298,37
JOSE	935***31487	2020	573605	31/12/2019	R\$ 278,11
VANUSA	054***03466	2019	573606	31/12/2019	R\$ 466,38
VANUSA	054***03466	2020	573606	31/12/2019	R\$ 434,72
DJAIR	033***74476	2019	573609	31/12/2019	R\$ 285,67
DJAIR	033***74476	2020	573609	31/12/2019	R\$ 264,86
VALDEILDO	372***56838	2019	573610	31/12/2019	R\$ 285,67
VALDEILDO	372***56838	2020	573610	31/12/2019	R\$ 264,86
MARIA	083***89409	2019	573611	31/12/2019	R\$ 326,49
MARIA	083***89409	2020	573611	31/12/2019	R\$ 304,30
DIOGO	116***82438	2019	573617	31/12/2019	R\$ 298,37
DIOGO	116***82438	2020	573617	31/12/2019	R\$ 278,11
JESSICA	101***11410	2019	573621	31/12/2019	R\$ 298,37
JESSICA	101***11410	2020	573621	31/12/2019	R\$ 278,11
LAURICREIDE	025***97440	2019	573624	31/12/2019	R\$ 298,37
LAURICREIDE	025***97440	2020	573624	31/12/2019	R\$ 278,11
SILVANIZE	075***57423	2019	573627	31/12/2019	R\$ 298,37
SILVANIZE	075***57423	2020	573627	31/12/2019	R\$ 278,11
ROSILEIDE	071***93484	2019	573629	31/12/2019	R\$ 298,37
ROSILEIDE	071***93484	2020	573629	31/12/2019	R\$ 278,11
JOSE	080***71464	2019	573630	31/12/2019	R\$ 298,37
JOSE	080***71464	2020	573630	31/12/2019	R\$ 278,11
JOSE	071***72445	2019	573632	31/12/2019	R\$ 298,37
JOSE	071***72445	2020	573632	31/12/2019	R\$ 278,11
JOSE	038***80474	2019	573635	31/12/2019	R\$ 40,70
JOSE	038***80474	2020	573635	31/12/2019	R\$ 37,93
LINDINALDO	040***83432	2019	573638	31/12/2019	R\$ 27,16
LINDINALDO	040***83432	2020	573638	31/12/2019	R\$ 25,33
PAULA	052***12408	2019	573640	31/12/2019	R\$ 26,32
PAULA	052***12408	2020	573640	31/12/2019	R\$ 24,53
EDVANIA	025***16496	2019	573644	31/12/2019	R\$ 298,37
EDVANIA	025***16496	2020	573644	31/12/2019	R\$ 278,11
ELIETE	715***99400	2019	573647	31/12/2019	R\$ 298,37
ELIETE	715***99400	2020	573647	31/12/2019	R\$ 278,11
SIDNEY	667***92449	2019	573648	31/12/2019	R\$ 298,37
SIDNEY	667***92449	2020	573648	31/12/2019	R\$ 278,11
EDNA	922***71487	2019	573649	31/12/2019	R\$ 298,37
EDNA	922***71487	2020	573649	31/12/2019	R\$ 278,11
EDVANIA	025***16496	2019	573650	31/12/2019	R\$ 298,37
EDVANIA	025***16496	2020	573650	31/12/2019	R\$ 278,11
EDIVANIA	064***18429	2019	573653	31/12/2019	R\$ 298,37
EDIVANIA	064***18429	2020	573653	31/12/2019	R\$ 278,11



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Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ROGERIO	755***18420	2019	573657	31/12/2019	R\$ 85,32
ROGERIO	755***18420	2020	573657	31/12/2019	R\$ 79,52
ROGERIO	755***18420	2019	573660	31/12/2019	R\$ 22,34
ROGERIO	755***18420	2020	573660	31/12/2019	R\$ 20,82
ROGERIO	755***18420	2019	573663	31/12/2019	R\$ 22,34
ROGERIO	755***18420	2020	573663	31/12/2019	R\$ 20,82
ROGERIO	755***18420	2019	573666	31/12/2019	R\$ 22,34
ROGERIO	755***18420	2020	573666	31/12/2019	R\$ 20,82
ROGERIO	755***18420	2019	573669	31/12/2019	R\$ 22,34
ROGERIO	755***18420	2020	573669	31/12/2019	R\$ 20,82
ROGERIO	755***18420	2019	573672	31/12/2019	R\$ 22,34
ROGERIO	755***18420	2020	573672	31/12/2019	R\$ 20,82
MARIA	428***26400	2019	573676	31/12/2019	R\$ 237,25
MARIA	428***26400	2020	573676	31/12/2019	R\$ 229,58
MARIA	428***26400	2019	573679	31/12/2019	R\$ 237,25
MARIA	428***26400	2020	573679	31/12/2019	R\$ 229,58
MARIA	428***26400	2019	573683	31/12/2019	R\$ 269,30
MARIA	428***26400	2020	573683	31/12/2019	R\$ 262,18
MARTINHO	077***46793	2019	573685	31/12/2019	R\$ 352,58
MARTINHO	077***46793	2020	573685	31/12/2019	R\$ 328,62
EDVAN	038***59421	2019	573686	31/12/2019	R\$ 355,10
EDVAN	038***59421	2020	573686	31/12/2019	R\$ 330,96
MARIA	428***26400	2019	573687	31/12/2019	R\$ 269,30
MARIA	428***26400	2020	573687	31/12/2019	R\$ 262,18
MARIA	428***26400	2019	573688	31/12/2019	R\$ 22,34
MARIA	428***26400	2020	573688	31/12/2019	R\$ 20,82
MARIA	428***26400	2019	573690	31/12/2019	R\$ 22,34
MARIA	428***26400	2020	573690	31/12/2019	R\$ 20,82
KARLA	033***18421	2019	573695	31/12/2019	R\$ 22,34
KARLA	033***18421	2020	573695	31/12/2019	R\$ 20,82
KARLA	033***18421	2019	573697	31/12/2019	R\$ 22,34
KARLA	033***18421	2020	573697	31/12/2019	R\$ 20,82
KARLA	033***18421	2019	573698	31/12/2019	R\$ 22,34
KARLA	033***18421	2020	573698	31/12/2019	R\$ 20,82
KARLA	033***18421	2019	573699	31/12/2019	R\$ 22,34
KARLA	033***18421	2020	573699	31/12/2019	R\$ 20,82
KARLA	033***18421	2019	573701	31/12/2019	R\$ 22,34
KARLA	033***18421	2020	573701	31/12/2019	R\$ 20,82
WAGNER	007***83494	2019	573702	31/12/2019	R\$ 373,20
WAGNER	007***83494	2020	573702	31/12/2019	R\$ 347,85
WAGNER	007***83494	2019	573703	31/12/2019	R\$ 375,24
WAGNER	007***83494	2020	573703	31/12/2019	R\$ 349,72
ADEILDO	039***57411	2019	573704	31/12/2019	R\$ 18,51
ADEILDO	039***57411	2020	573704	31/12/2019	R\$ 17,25
ADEILDO	039***57411	2019	573705	31/12/2019	R\$ 107,57
ADEILDO	039***57411	2020	573705	31/12/2019	R\$ 100,28



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WAGNER	007***83494	2019	573706	31/12/2019	R\$ 377,71
WAGNER	007***83494	2020	573706	31/12/2019	R\$ 352,06
EVERALDO	031***08410	2019	573707	31/12/2019	R\$ 379,70
EVERALDO	031***08410	2020	573707	31/12/2019	R\$ 353,91
EVERALDO	031***08410	2019	573708	31/12/2019	R\$ 381,73
EVERALDO	031***08410	2020	573708	31/12/2019	R\$ 355,82
EVERALDO	031***08410	2019	573709	31/12/2019	R\$ 381,73
EVERALDO	031***08410	2020	573709	31/12/2019	R\$ 355,82
PAULO	845***63404	2019	573711	31/12/2019	R\$ 378,22
PAULO	845***63404	2020	573711	31/12/2019	R\$ 352,54
NERICA	052***25436	2019	573713	31/12/2019	R\$ 374,18
NERICA	052***25436	2020	573713	31/12/2019	R\$ 348,77
NERICA	052***25436	2019	573714	31/12/2019	R\$ 456,97
NERICA	052***25436	2020	573714	31/12/2019	R\$ 425,94
WAGNER	007***83494	2019	573716	31/12/2019	R\$ 326,49
WAGNER	007***83494	2020	573716	31/12/2019	R\$ 304,30
WAGNER	007***83494	2019	573717	31/12/2019	R\$ 298,37
WAGNER	007***83494	2020	573717	31/12/2019	R\$ 278,11
JOAO	867***77449	2019	573755	31/12/2019	R\$ 466,38
JOAO	867***77449	2020	573755	31/12/2019	R\$ 434,72
JOAO	867***77449	2019	573760	31/12/2019	R\$ 298,37
JOAO	867***77449	2020	573760	31/12/2019	R\$ 278,11
WAGNER	007***83494	2019	573762	31/12/2019	R\$ 298,37
WAGNER	007***83494	2020	573762	31/12/2019	R\$ 278,11
WAGNER	007***83494	2019	573763	31/12/2019	R\$ 298,37
WAGNER	007***83494	2020	573763	31/12/2019	R\$ 278,11
WAGNER	007***83494	2019	573764	31/12/2019	R\$ 298,37
WAGNER	007***83494	2020	573764	31/12/2019	R\$ 278,11
WAGNER	007***83494	2019	573766	31/12/2019	R\$ 298,37
WAGNER	007***83494	2020	573766	31/12/2019	R\$ 278,11
WAGNER	007***83494	2019	573767	31/12/2019	R\$ 298,37
WAGNER	007***83494	2020	573767	31/12/2019	R\$ 278,11
WAGNER	007***83494	2019	573768	31/12/2019	R\$ 298,37
WAGNER	007***83494	2020	573768	31/12/2019	R\$ 278,11
WAGNER	007***83494	2019	573769	31/12/2019	R\$ 298,37
WAGNER	007***83494	2020	573769	31/12/2019	R\$ 278,11
WAGNER	007***83494	2019	573770	31/12/2019	R\$ 298,37
WAGNER	007***83494	2020	573770	31/12/2019	R\$ 278,11
VANDERLAINE	024***35484	2019	573772	31/12/2019	R\$ 298,37
VANDERLAINE	024***35484	2020	573772	31/12/2019	R\$ 278,11
INAILSON	047***46446	2019	573773	31/12/2019	R\$ 298,37
INAILSON	047***46446	2020	573773	31/12/2019	R\$ 278,11
WAGNER	007***83494	2019	573774	31/12/2019	R\$ 298,37
WAGNER	007***83494	2020	573774	31/12/2019	R\$ 278,11
RUDYNELLE	042***44429	2019	573775	31/12/2019	R\$ 298,37
RUDYNELLE	042***44429	2020	573775	31/12/2019	R\$ 278,11



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GILMAR	611***10597	2019	573776	31/12/2019	R\$ 298,37
GILMAR	611***10597	2020	573776	31/12/2019	R\$ 278,11
WAGNER	007***83494	2019	573777	31/12/2019	R\$ 298,37
WAGNER	007***83494	2020	573777	31/12/2019	R\$ 278,11
ERONILDA	055***82409	2019	573779	31/12/2019	R\$ 466,38
ERONILDA	055***82409	2020	573779	31/12/2019	R\$ 434,72
JOAO	064***12408	2019	573780	31/12/2019	R\$ 298,37
JOAO	064***12408	2020	573780	31/12/2019	R\$ 278,11
JOAO	041***62448	2019	573781	31/12/2019	R\$ 298,37
JOAO	041***62448	2020	573781	31/12/2019	R\$ 278,11
SIMONE	082***37466	2019	573782	31/12/2019	R\$ 298,37
SIMONE	082***37466	2020	573782	31/12/2019	R\$ 278,11
ELIELSON	218***73838	2019	573783	31/12/2019	R\$ 298,37
ELIELSON	218***73838	2020	573783	31/12/2019	R\$ 278,11
SEVERINO	049***22481	2019	573793	31/12/2019	R\$ 298,37
SEVERINO	049***22481	2020	573793	31/12/2019	R\$ 278,11
AMANDA	110***40470	2019	573795	31/12/2019	R\$ 39,22
AMANDA	110***40470	2020	573795	31/12/2019	R\$ 35,49
WAGNER	007***83494	2019	573796	31/12/2019	R\$ 298,37
WAGNER	007***83494	2020	573796	31/12/2019	R\$ 278,11
WAGNER	007***83494	2019	573797	31/12/2019	R\$ 298,37
WAGNER	007***83494	2020	573797	31/12/2019	R\$ 278,11
WAGNER	007***83494	2019	573798	31/12/2019	R\$ 298,37
WAGNER	007***83494	2020	573798	31/12/2019	R\$ 278,11
EDVAN	245***47404	2019	573802	31/12/2019	R\$ 41,97
EDVAN	245***47404	2020	573802	31/12/2019	R\$ 39,12
EDVAN	245***47404	2019	573803	31/12/2019	R\$ 298,37
EDVAN	245***47404	2020	573803	31/12/2019	R\$ 278,11
EDVAN	245***47404	2019	573804	31/12/2019	R\$ 298,37
EDVAN	245***47404	2020	573804	31/12/2019	R\$ 278,11
WAGNER	007***83494	2019	573805	31/12/2019	R\$ 298,37
WAGNER	007***83494	2020	573805	31/12/2019	R\$ 278,11
WAGNER	007***83494	2019	573806	31/12/2019	R\$ 298,37
WAGNER	007***83494	2020	573806	31/12/2019	R\$ 278,11
WAGNER	007***83494	2019	573807	31/12/2019	R\$ 298,37
WAGNER	007***83494	2020	573807	31/12/2019	R\$ 278,11
WAGNER	007***83494	2019	573808	31/12/2019	R\$ 298,37
WAGNER	007***83494	2020	573808	31/12/2019	R\$ 278,11
WAGNER	007***83494	2019	573811	31/12/2019	R\$ 298,37
WAGNER	007***83494	2020	573811	31/12/2019	R\$ 278,11
ROBERT	089***80458	2019	573812	31/12/2019	R\$ 298,37
ROBERT	089***80458	2020	573812	31/12/2019	R\$ 278,11
JOSENALDO	043***10407	2019	573813	31/12/2019	R\$ 298,37
JOSENALDO	043***10407	2020	573813	31/12/2019	R\$ 278,11
JOAQUINA	487***97400	2019	573814	31/12/2019	R\$ 298,37
JOAQUINA	487***97400	2020	573814	31/12/2019	R\$ 278,11



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MARIA	063***65459	2019	573815	31/12/2019	R\$ 298,37
MARIA	063***65459	2020	573815	31/12/2019	R\$ 278,11
EDMILSON	310***80449	2019	573816	31/12/2019	R\$ 298,37
EDMILSON	310***80449	2020	573816	31/12/2019	R\$ 278,11
EDMILSON	310***80449	2019	573817	31/12/2019	R\$ 326,49
EDMILSON	310***80449	2020	573817	31/12/2019	R\$ 304,30
EDMILSON	684***57434	2019	573820	31/12/2019	R\$ 298,37
EDMILSON	684***57434	2020	573820	31/12/2019	R\$ 278,11
FLAVIO	632***82434	2019	573824	31/12/2019	R\$ 298,37
FLAVIO	632***82434	2020	573824	31/12/2019	R\$ 278,11
FRANCISCA	861***59420	2019	573826	31/12/2019	R\$ 298,37
FRANCISCA	861***59420	2020	573826	31/12/2019	R\$ 278,11
JOSE	097***35440	2019	573838	31/12/2019	R\$ 298,37
JOSE	097***35440	2020	573838	31/12/2019	R\$ 278,11
AMARA	719***33453	2019	573842	31/12/2019	R\$ 298,37
AMARA	719***33453	2020	573842	31/12/2019	R\$ 278,11
ANDRE	107***00498	2019	573844	31/12/2019	R\$ 298,37
ANDRE	107***00498	2020	573844	31/12/2019	R\$ 278,11
EDMILSON	684***57434	2019	573846	31/12/2019	R\$ 298,37
EDMILSON	684***57434	2020	573846	31/12/2019	R\$ 278,11
CARLOS	773***11491	2019	573848	31/12/2019	R\$ 298,37
CARLOS	773***11491	2020	573848	31/12/2019	R\$ 278,11
MARNILTON	862***15415	2019	573850	31/12/2019	R\$ 298,37
MARNILTON	862***15415	2020	573850	31/12/2019	R\$ 278,11
EDNAIZA	068***47488	2019	573854	31/12/2019	R\$ 298,37
EDNAIZA	068***47488	2020	573854	31/12/2019	R\$ 278,11
VALDEMIR	031***69460	2019	573857	31/12/2019	R\$ 147,75
VALDEMIR	031***69460	2020	573857	31/12/2019	R\$ 142,67
JOSE	050***02407	2019	573858	31/12/2019	R\$ 422,09
JOSE	050***02407	2020	573858	31/12/2019	R\$ 407,88
MARIA	513***50404	2019	573859	31/12/2019	R\$ 167,60
MARIA	513***50404	2020	573859	31/12/2019	R\$ 156,22
LUCIANA	087***93475	2019	573860	31/12/2019	R\$ 173,90
LUCIANA	087***93475	2020	573860	31/12/2019	R\$ 162,11
MARIO	051***37426	2019	573861	31/12/2019	R\$ 105,68
MARIO	051***37426	2020	573861	31/12/2019	R\$ 102,68
JOSE	693***60410	2019	573862	31/12/2019	R\$ 267,70
JOSE	693***60410	2020	573862	31/12/2019	R\$ 249,55
INACIA	040***02414	2019	573863	31/12/2019	R\$ 166,95
INACIA	040***02414	2020	573863	31/12/2019	R\$ 153,40
JOSE	026***91420	2019	573864	31/12/2019	R\$ 196,64
JOSE	026***91420	2020	573864	31/12/2019	R\$ 183,29
NATANAEL	900***00922	2019	573865	31/12/2019	R\$ 140,84
NATANAEL	900***00922	2020	573865	31/12/2019	R\$ 131,30
DANIEL	900***00922	2019	573866	31/12/2019	R\$ 140,84
DANIEL	900***00922	2020	573866	31/12/2019	R\$ 131,30



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JOSE	900***00922	2019	573867	31/12/2019	R\$ 140,84
JOSE	900***00922	2020	573867	31/12/2019	R\$ 131,30
IZAIAS	415***45449	2019	573868	31/12/2019	R\$ 262,17
IZAIAS	415***45449	2020	573868	31/12/2019	R\$ 244,40
ELVILIN	113***39427	2019	573869	31/12/2019	R\$ 110,94
ELVILIN	113***39427	2020	573869	31/12/2019	R\$ 100,79
IRAILDE	900***00922	2019	573870	31/12/2019	R\$ 16,45
IRAILDE	900***00922	2020	573870	31/12/2019	R\$ 15,34
AMANDA	090***40436	2019	573880	31/12/2019	R\$ 182,68
AMANDA	090***40436	2020	573880	31/12/2019	R\$ 165,30
MARIA	023***38450	2019	573896	31/12/2019	R\$ 182,68
MARIA	023***38450	2020	573896	31/12/2019	R\$ 165,30
LUCAS	701***01436	2019	573949	31/12/2019	R\$ 298,30
LUCAS	701***01436	2020	573949	31/12/2019	R\$ 269,11
VALTER	055***31464	2019	573955	31/12/2019	R\$ 209,79
VALTER	055***31464	2020	573955	31/12/2019	R\$ 195,53
JADYEVERTON	099***59454	2019	573969	31/12/2019	R\$ 158,99
JADYEVERTON	099***59454	2020	573969	31/12/2019	R\$ 147,98
JOSE	531***24820	2019	573993	31/12/2019	R\$ 262,76
JOSE	531***24820	2020	573993	31/12/2019	R\$ 244,89
GLAUBER	014***11436	2019	573994	31/12/2019	R\$ 161,47
GLAUBER	014***11436	2020	573994	31/12/2019	R\$ 150,51
GLAUBER	014***11436	2019	573995	31/12/2019	R\$ 161,47
GLAUBER	014***11436	2020	573995	31/12/2019	R\$ 150,51
GLAUBER	014***11436	2019	573996	31/12/2019	R\$ 161,47
GLAUBER	014***11436	2020	573996	31/12/2019	R\$ 150,51
GLAUBER	014***11436	2019	573997	31/12/2019	R\$ 262,76
GLAUBER	014***11436	2020	573997	31/12/2019	R\$ 244,89
GLAUBER	014***11436	2019	573998	31/12/2019	R\$ 328,19
GLAUBER	014***11436	2020	573998	31/12/2019	R\$ 305,91
ILSON	733***74420	2019	574098	31/12/2019	R\$ 27,86
ILSON	733***74420	2020	574098	31/12/2019	R\$ 25,97
JOSÉ	333***56491	2019	574099	31/12/2019	R\$ 229,64
JOSÉ	333***56491	2020	574099	31/12/2019	R\$ 211,67
JOSÉ	333***56491	2019	574100	31/12/2019	R\$ 229,64
JOSÉ	333***56491	2020	574100	31/12/2019	R\$ 211,67
JOSÉ	333***56491	2019	574101	31/12/2019	R\$ 229,64
JOSÉ	333***56491	2020	574101	31/12/2019	R\$ 211,67
JOSÉ	333***56491	2019	574102	31/12/2019	R\$ 229,64
JOSÉ	333***56491	2020	574102	31/12/2019	R\$ 211,67
JOSÉ	333***56491	2019	574103	31/12/2019	R\$ 229,64
JOSÉ	333***56491	2020	574103	31/12/2019	R\$ 211,67
JOSÉ	333***56491	2019	574104	31/12/2019	R\$ 229,64
JOSÉ	333***56491	2020	574104	31/12/2019	R\$ 211,67
JOSÉ	333***56491	2019	574105	31/12/2019	R\$ 229,64
JOSÉ	333***56491	2020	574105	31/12/2019	R\$ 211,67



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JOSÉ	333***56491	2019	574106	31/12/2019	R\$ 229,64
JOSÉ	333***56491	2020	574106	31/12/2019	R\$ 211,67
JOSÉ	333***56491	2019	574107	31/12/2019	R\$ 229,64
JOSÉ	333***56491	2020	574107	31/12/2019	R\$ 211,67
JOSÉ	333***56491	2019	574108	31/12/2019	R\$ 229,64
JOSÉ	333***56491	2020	574108	31/12/2019	R\$ 211,67
JOSÉ	333***56491	2019	574109	31/12/2019	R\$ 229,64
JOSÉ	333***56491	2020	574109	31/12/2019	R\$ 211,67
JOSÉ	333***56491	2019	574110	31/12/2019	R\$ 229,64
JOSÉ	333***56491	2020	574110	31/12/2019	R\$ 211,67
JOSÉ	333***56491	2019	574111	31/12/2019	R\$ 229,64
JOSÉ	333***56491	2020	574111	31/12/2019	R\$ 211,67
JOSÉ	333***56491	2019	574112	31/12/2019	R\$ 229,64
JOSÉ	333***56491	2020	574112	31/12/2019	R\$ 211,67
JOSÉ	333***56491	2019	574113	31/12/2019	R\$ 229,64
JOSÉ	333***56491	2020	574113	31/12/2019	R\$ 211,67
JOSÉ	333***56491	2019	574114	31/12/2019	R\$ 313,92
JOSÉ	333***56491	2020	574114	31/12/2019	R\$ 289,37
CARLOS	143***28000110	2019	574185	31/12/2019	R\$ 262,76
CARLOS	143***28000110	2020	574185	31/12/2019	R\$ 244,89
MARIA	073***75490	2019	574186	31/12/2019	R\$ 262,76
MARIA	073***75490	2020	574186	31/12/2019	R\$ 244,89
CARLOS	143***28000110	2019	574187	31/12/2019	R\$ 262,76
CARLOS	143***28000110	2020	574187	31/12/2019	R\$ 244,89
CARLOS	143***28000110	2019	574188	31/12/2019	R\$ 262,76
CARLOS	143***28000110	2020	574188	31/12/2019	R\$ 244,89
JOSEILDO	096***23457	2019	574189	31/12/2019	R\$ 262,76
JOSEILDO	096***23457	2020	574189	31/12/2019	R\$ 244,89
CARLOS	143***28000110	2019	574190	31/12/2019	R\$ 262,76
CARLOS	143***28000110	2020	574190	31/12/2019	R\$ 244,89
CARLOS	021***19303	2019	574191	31/12/2019	R\$ 262,76
CARLOS	021***19303	2020	574191	31/12/2019	R\$ 244,89
JOSÉ	333***56491	2019	574192	31/12/2019	R\$ 229,64
JOSÉ	333***56491	2020	574192	31/12/2019	R\$ 211,67
CARLOS	143***28000110	2019	574193	31/12/2019	R\$ 262,76
CARLOS	143***28000110	2020	574193	31/12/2019	R\$ 244,89
CARLOS	143***28000110	2019	574195	31/12/2019	R\$ 262,76
CARLOS	143***28000110	2020	574195	31/12/2019	R\$ 244,89
ANTONIO	729***80487	2019	574196	31/12/2019	R\$ 262,76
ANTONIO	729***80487	2020	574196	31/12/2019	R\$ 244,89
ANTONIO	729***80487	2019	574197	31/12/2019	R\$ 262,76
ANTONIO	729***80487	2020	574197	31/12/2019	R\$ 244,89
ANTONIO	729***80487	2019	574198	31/12/2019	R\$ 262,76
ANTONIO	729***80487	2020	574198	31/12/2019	R\$ 244,89
ANTONIO	729***80487	2019	574199	31/12/2019	R\$ 262,76
ANTONIO	729***80487	2020	574199	31/12/2019	R\$ 244,89



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ANTONIO	729***80487	2019	574200	31/12/2019	R\$ 359,19
ANTONIO	729***80487	2020	574200	31/12/2019	R\$ 334,80
ANTONIO	729***80487	2019	574201	31/12/2019	R\$ 340,88
ANTONIO	729***80487	2020	574201	31/12/2019	R\$ 334,80
ANTONIO	729***80487	2019	574202	31/12/2019	R\$ 248,11
ANTONIO	729***80487	2020	574202	31/12/2019	R\$ 244,89
ANTONIO	729***80487	2019	574203	31/12/2019	R\$ 248,11
ANTONIO	729***80487	2020	574203	31/12/2019	R\$ 244,89
ANTONIO	729***80487	2019	574204	31/12/2019	R\$ 248,11
ANTONIO	729***80487	2020	574204	31/12/2019	R\$ 244,89
ANTONIO	729***80487	2019	574205	31/12/2019	R\$ 262,76
ANTONIO	729***80487	2020	574205	31/12/2019	R\$ 244,89
JOAO	050***67497	2019	574206	31/12/2019	R\$ 262,76
JOAO	050***67497	2020	574206	31/12/2019	R\$ 244,89
CARLOS	143***28000110	2019	574207	31/12/2019	R\$ 262,76
CARLOS	143***28000110	2020	574207	31/12/2019	R\$ 244,89
CARLOS	143***28000110	2019	574208	31/12/2019	R\$ 262,76
CARLOS	143***28000110	2020	574208	31/12/2019	R\$ 244,89
CARLOS	143***28000110	2019	574210	31/12/2019	R\$ 262,76
CARLOS	143***28000110	2020	574210	31/12/2019	R\$ 244,89
CARLOS	143***28000110	2019	574211	31/12/2019	R\$ 262,76
CARLOS	143***28000110	2020	574211	31/12/2019	R\$ 244,89
CARLOS	143***28000110	2019	574212	31/12/2019	R\$ 262,76
CARLOS	143***28000110	2020	574212	31/12/2019	R\$ 244,89
ELIEL	029***99474	2019	574213	31/12/2019	R\$ 262,76
ELIEL	029***99474	2020	574213	31/12/2019	R\$ 244,89
CARLOS	143***28000110	2019	574214	31/12/2019	R\$ 262,76
CARLOS	143***28000110	2020	574214	31/12/2019	R\$ 244,89
CARLOS	143***28000110	2019	574215	31/12/2019	R\$ 262,76
CARLOS	143***28000110	2020	574215	31/12/2019	R\$ 244,89
CARLOS	143***28000110	2019	574216	31/12/2019	R\$ 262,76
CARLOS	143***28000110	2020	574216	31/12/2019	R\$ 244,89
JOSÉ	333***56491	2019	574224	31/12/2019	R\$ 313,92
JOSÉ	333***56491	2020	574224	31/12/2019	R\$ 289,37
JOSÉ	333***56491	2019	574225	31/12/2019	R\$ 229,64
JOSÉ	333***56491	2020	574225	31/12/2019	R\$ 211,67
JOSÉ	333***56491	2019	574226	31/12/2019	R\$ 229,64
JOSÉ	333***56491	2020	574226	31/12/2019	R\$ 211,67
JOSÉ	333***56491	2019	574227	31/12/2019	R\$ 229,64
JOSÉ	333***56491	2020	574227	31/12/2019	R\$ 211,67
JOSÉ	333***56491	2019	574228	31/12/2019	R\$ 229,64
JOSÉ	333***56491	2020	574228	31/12/2019	R\$ 211,67
JOSÉ	333***56491	2019	574229	31/12/2019	R\$ 229,64
JOSÉ	333***56491	2020	574229	31/12/2019	R\$ 211,67
JOSÉ	333***56491	2019	574230	31/12/2019	R\$ 229,64
JOSÉ	333***56491	2020	574230	31/12/2019	R\$ 211,67



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSÉ	333***56491	2019	574231	31/12/2019	R\$ 229,64
JOSÉ	333***56491	2020	574231	31/12/2019	R\$ 211,67
JOSÉ	333***56491	2019	574232	31/12/2019	R\$ 229,64
JOSÉ	333***56491	2020	574232	31/12/2019	R\$ 211,67
JOSÉ	333***56491	2019	574233	31/12/2019	R\$ 229,64
JOSÉ	333***56491	2020	574233	31/12/2019	R\$ 211,67
JOSÉ	333***56491	2019	574234	31/12/2019	R\$ 229,64
JOSÉ	333***56491	2020	574234	31/12/2019	R\$ 211,67
JOSÉ	333***56491	2019	574235	31/12/2019	R\$ 229,64
JOSÉ	333***56491	2020	574235	31/12/2019	R\$ 211,67
JOSÉ	333***56491	2019	574236	31/12/2019	R\$ 229,64
JOSÉ	333***56491	2020	574236	31/12/2019	R\$ 211,67
JOSÉ	333***56491	2019	574237	31/12/2019	R\$ 229,64
JOSÉ	333***56491	2020	574237	31/12/2019	R\$ 211,67
MARCELO	051***36425	2019	574238	31/12/2019	R\$ 262,76
MARCELO	051***36425	2020	574238	31/12/2019	R\$ 244,89
MARCELO	051***36425	2019	574239	31/12/2019	R\$ 262,76
MARCELO	051***36425	2020	574239	31/12/2019	R\$ 244,89
MARCELO	051***36425	2019	574240	31/12/2019	R\$ 262,76
MARCELO	051***36425	2020	574240	31/12/2019	R\$ 244,89
MARCELO	051***36425	2019	574241	31/12/2019	R\$ 359,19
MARCELO	051***36425	2020	574241	31/12/2019	R\$ 334,80
JOSÉ	333***56491	2019	574242	31/12/2019	R\$ 313,92
JOSÉ	333***56491	2020	574242	31/12/2019	R\$ 289,37
JOSÉ	333***56491	2019	574243	31/12/2019	R\$ 229,64
JOSÉ	333***56491	2020	574243	31/12/2019	R\$ 211,67
JOSÉ	333***56491	2019	574244	31/12/2019	R\$ 229,64
JOSÉ	333***56491	2020	574244	31/12/2019	R\$ 211,67
JOSÉ	333***56491	2019	574245	31/12/2019	R\$ 229,64
JOSÉ	333***56491	2020	574245	31/12/2019	R\$ 211,67
JOSÉ	333***56491	2019	574246	31/12/2019	R\$ 229,64
JOSÉ	333***56491	2020	574246	31/12/2019	R\$ 211,67
JOSÉ	333***56491	2019	574247	31/12/2019	R\$ 229,64
JOSÉ	333***56491	2020	574247	31/12/2019	R\$ 211,67
JOSÉ	333***56491	2019	574248	31/12/2019	R\$ 229,64
JOSÉ	333***56491	2020	574248	31/12/2019	R\$ 211,67
JOSÉ	333***56491	2019	574249	31/12/2019	R\$ 229,64
JOSÉ	333***56491	2020	574249	31/12/2019	R\$ 211,67
JOSÉ	333***56491	2019	574250	31/12/2019	R\$ 229,64
JOSÉ	333***56491	2020	574250	31/12/2019	R\$ 211,67
JOSÉ	333***56491	2019	574251	31/12/2019	R\$ 229,64
JOSÉ	333***56491	2020	574251	31/12/2019	R\$ 211,67
JOSÉ	333***56491	2019	574252	31/12/2019	R\$ 229,64
JOSÉ	333***56491	2020	574252	31/12/2019	R\$ 211,67
JOSÉ	333***56491	2019	574253	31/12/2019	R\$ 229,64
JOSÉ	333***56491	2020	574253	31/12/2019	R\$ 211,67



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSÉ	333***56491	2019	574254	31/12/2019	R\$ 229,64
JOSÉ	333***56491	2020	574254	31/12/2019	R\$ 211,67
JOSÉ	333***56491	2019	574255	31/12/2019	R\$ 229,64
JOSÉ	333***56491	2020	574255	31/12/2019	R\$ 211,67
JOSÉ	333***56491	2019	574256	31/12/2019	R\$ 229,64
JOSÉ	333***56491	2020	574256	31/12/2019	R\$ 211,67
JOSÉ	333***56491	2019	574257	31/12/2019	R\$ 229,64
JOSÉ	333***56491	2020	574257	31/12/2019	R\$ 211,67
MONIKI	082***36430	2019	574258	31/12/2019	R\$ 262,76
MONIKI	082***36430	2020	574258	31/12/2019	R\$ 244,89
MONIKI	082***36430	2019	574259	31/12/2019	R\$ 262,76
MONIKI	082***36430	2020	574259	31/12/2019	R\$ 244,89
MUNICIPIO	100***28000177	2019	574260	31/12/2019	R\$ 161,45
MUNICIPIO	100***28000177	2020	574260	31/12/2019	R\$ 150,50
JOSE	030***70491	2019	574261	31/12/2019	R\$ 265,96
JOSE	030***70491	2020	574261	31/12/2019	R\$ 239,41
ADNNA	110***16430	2019	574262	31/12/2019	R\$ 298,37
ADNNA	110***16430	2020	574262	31/12/2019	R\$ 278,11
ADNNA	110***16430	2019	574263	31/12/2019	R\$ 298,37
ADNNA	110***16430	2020	574263	31/12/2019	R\$ 278,11
EDUARDO	996***64404	2019	574264	31/12/2019	R\$ 302,40
EDUARDO	996***64404	2020	574264	31/12/2019	R\$ 281,88
EDUARDO	996***64404	2019	574265	31/12/2019	R\$ 298,37
EDUARDO	996***64404	2020	574265	31/12/2019	R\$ 278,11
CARLOS	143***28000110	2019	574266	31/12/2019	R\$ 298,37
CARLOS	143***28000110	2020	574266	31/12/2019	R\$ 278,11
CARLOS	143***28000110	2019	574267	31/12/2019	R\$ 298,37
CARLOS	143***28000110	2020	574267	31/12/2019	R\$ 278,11
CARLOS	143***28000110	2019	574268	31/12/2019	R\$ 298,37
CARLOS	143***28000110	2020	574268	31/12/2019	R\$ 278,11
CARLOS	143***28000110	2019	574269	31/12/2019	R\$ 298,37
CARLOS	143***28000110	2020	574269	31/12/2019	R\$ 278,11
CARLOS	143***28000110	2019	574270	31/12/2019	R\$ 298,37
CARLOS	143***28000110	2020	574270	31/12/2019	R\$ 278,11
MANASSES	031***68420	2019	574271	31/12/2019	R\$ 298,37
MANASSES	031***68420	2020	574271	31/12/2019	R\$ 278,11
ALEXANDRE	048***52442	2019	574273	31/12/2019	R\$ 222,54
ALEXANDRE	048***52442	2020	574273	31/12/2019	R\$ 207,41
REGINALDA	869***58468	2019	574274	31/12/2019	R\$ 298,37
REGINALDA	869***58468	2020	574274	31/12/2019	R\$ 278,11
JEOVA	089***59405	2019	574275	31/12/2019	R\$ 116,75
JEOVA	089***59405	2020	574275	31/12/2019	R\$ 108,80
REGINALDA	869***58468	2019	574276	31/12/2019	R\$ 298,37
REGINALDA	869***58468	2020	574276	31/12/2019	R\$ 278,11
REGINALDA	869***58468	2019	574277	31/12/2019	R\$ 298,37
REGINALDA	869***58468	2020	574277	31/12/2019	R\$ 278,11



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
REGINALDA	869***58468	2019	574278	31/12/2019	R\$ 281,71
REGINALDA	869***58468	2020	574278	31/12/2019	R\$ 262,58
JARDIEL	114***11460	2019	574279	31/12/2019	R\$ 298,37
JARDIEL	114***11460	2020	574279	31/12/2019	R\$ 278,11
EDVALDO	030***88498	2019	574280	31/12/2019	R\$ 362,25
EDVALDO	030***88498	2020	574280	31/12/2019	R\$ 337,67
FÁGUINA	053***64457	2019	574282	31/12/2019	R\$ 298,37
FÁGUINA	053***64457	2020	574282	31/12/2019	R\$ 278,11
MARY	187***34420	2019	574283	31/12/2019	R\$ 438,32
MARY	187***34420	2020	574283	31/12/2019	R\$ 408,56
JOÃO	038***68457	2019	574284	31/12/2019	R\$ 298,37
JOÃO	038***68457	2020	574284	31/12/2019	R\$ 278,11
JOÃO	038***68457	2019	574285	31/12/2019	R\$ 298,37
JOÃO	038***68457	2020	574285	31/12/2019	R\$ 278,11
JOÃO	038***68457	2019	574286	31/12/2019	R\$ 298,37
JOÃO	038***68457	2020	574286	31/12/2019	R\$ 278,11
JOÃO	038***68457	2019	574287	31/12/2019	R\$ 298,37
JOÃO	038***68457	2020	574287	31/12/2019	R\$ 278,11
JOÃO	038***68457	2019	574288	31/12/2019	R\$ 298,37
JOÃO	038***68457	2020	574288	31/12/2019	R\$ 278,11
JOÃO	038***68457	2019	574289	31/12/2019	R\$ 298,37
JOÃO	038***68457	2020	574289	31/12/2019	R\$ 278,11
JOÃO	038***68457	2019	574290	31/12/2019	R\$ 298,37
JOÃO	038***68457	2020	574290	31/12/2019	R\$ 278,11
JOÃO	038***68457	2019	574291	31/12/2019	R\$ 298,37
JOÃO	038***68457	2020	574291	31/12/2019	R\$ 278,11
JOÃO	038***68457	2019	574292	31/12/2019	R\$ 298,37
JOÃO	038***68457	2020	574292	31/12/2019	R\$ 278,11
JOÃO	038***68457	2019	574293	31/12/2019	R\$ 515,18
JOÃO	038***68457	2020	574293	31/12/2019	R\$ 480,23
LUIZ	024***15418	2019	574322	31/12/2019	R\$ 262,76
LUIZ	024***15418	2020	574322	31/12/2019	R\$ 244,89
LUIZ	024***15418	2019	574323	31/12/2019	R\$ 262,76
LUIZ	024***15418	2020	574323	31/12/2019	R\$ 244,89
LUIZ	024***15418	2019	574324	31/12/2019	R\$ 262,76
LUIZ	024***15418	2020	574324	31/12/2019	R\$ 244,89
LUIZ	024***15418	2019	574325	31/12/2019	R\$ 262,76
LUIZ	024***15418	2020	574325	31/12/2019	R\$ 244,89
LUIZ	024***15418	2019	574326	31/12/2019	R\$ 262,76
LUIZ	024***15418	2020	574326	31/12/2019	R\$ 244,89
ROMMEU	034***02476	2019	574352	31/12/2019	R\$ 262,76
ROMMEU	034***02476	2020	574352	31/12/2019	R\$ 244,89
ROMMEU	034***02476	2019	574353	31/12/2019	R\$ 262,76
ROMMEU	034***02476	2020	574353	31/12/2019	R\$ 244,89
ROMMEU	034***02476	2019	574354	31/12/2019	R\$ 262,76
ROMMEU	034***02476	2020	574354	31/12/2019	R\$ 244,89



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ROMMEU	034***02476	2019	574355	31/12/2019	R\$ 262,76
ROMMEU	034***02476	2020	574355	31/12/2019	R\$ 244,89
ROMMEU	034***02476	2019	574356	31/12/2019	R\$ 336,45
ROMMEU	034***02476	2020	574356	31/12/2019	R\$ 313,62
MARIA	579***17287	2019	574374	31/12/2019	R\$ 298,37
MARIA	579***17287	2020	574374	31/12/2019	R\$ 278,11
CRISTIANE	046***53419	2019	574377	31/12/2019	R\$ 298,37
CRISTIANE	046***53419	2020	574377	31/12/2019	R\$ 278,11
JOSE	035***36840	2019	574378	31/12/2019	R\$ 298,37
JOSE	035***36840	2020	574378	31/12/2019	R\$ 278,11
ANA	102***01427	2019	574379	31/12/2019	R\$ 298,37
ANA	102***01427	2020	574379	31/12/2019	R\$ 278,11
VASCO	055***32412	2019	574380	31/12/2019	R\$ 298,37
VASCO	055***32412	2020	574380	31/12/2019	R\$ 278,11
JOSE	922***51468	2019	574381	31/12/2019	R\$ 298,37
JOSE	922***51468	2020	574381	31/12/2019	R\$ 278,11
ANA	100***59447	2019	574382	31/12/2019	R\$ 298,37
ANA	100***59447	2020	574382	31/12/2019	R\$ 278,11
CARLOS	143***28000110	2019	574384	31/12/2019	R\$ 298,37
CARLOS	143***28000110	2020	574384	31/12/2019	R\$ 278,11
CARLOS	143***28000110	2019	574385	31/12/2019	R\$ 298,37
CARLOS	143***28000110	2020	574385	31/12/2019	R\$ 278,11
HELIO	057***64484	2019	574386	31/12/2019	R\$ 298,37
HELIO	057***64484	2020	574386	31/12/2019	R\$ 278,11
JOSE	755***45468	2019	574387	31/12/2019	R\$ 298,37
JOSE	755***45468	2020	574387	31/12/2019	R\$ 278,11
CARLOS	143***28000110	2019	574388	31/12/2019	R\$ 298,37
CARLOS	143***28000110	2020	574388	31/12/2019	R\$ 278,11
TEREZINHA	562***64449	2019	574389	31/12/2019	R\$ 298,37
TEREZINHA	562***64449	2020	574389	31/12/2019	R\$ 278,11
LUCEILDO	963***17468	2019	574390	31/12/2019	R\$ 298,37
LUCEILDO	963***17468	2020	574390	31/12/2019	R\$ 278,11
CARLOS	143***28000110	2019	574391	31/12/2019	R\$ 298,37
CARLOS	143***28000110	2020	574391	31/12/2019	R\$ 278,11
CARLOS	143***28000110	2019	574392	31/12/2019	R\$ 298,37
CARLOS	143***28000110	2020	574392	31/12/2019	R\$ 278,11
SEVERINO	028***28475	2019	574393	31/12/2019	R\$ 298,37
SEVERINO	028***28475	2020	574393	31/12/2019	R\$ 278,11
FRANCISCO	105***92423	2019	574394	31/12/2019	R\$ 396,41
FRANCISCO	105***92423	2020	574394	31/12/2019	R\$ 369,53
JHONATAS	096***67430	2019	574395	31/12/2019	R\$ 396,41
JHONATAS	096***67430	2020	574395	31/12/2019	R\$ 369,53
MANOEL	074***88464	2019	574396	31/12/2019	R\$ 298,37
MANOEL	074***88464	2020	574396	31/12/2019	R\$ 278,11
MANOEL	074***88464	2019	574397	31/12/2019	R\$ 298,37
MANOEL	074***88464	2020	574397	31/12/2019	R\$ 278,11



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MANOEL	074***88464	2019	574398	31/12/2019	R\$ 298,37
MANOEL	074***88464	2020	574398	31/12/2019	R\$ 278,11
JOSE	106***12440	2019	574399	31/12/2019	R\$ 298,37
JOSE	106***12440	2020	574399	31/12/2019	R\$ 278,11
LUZINETE	092***86494	2019	574406	31/12/2019	R\$ 267,49
LUZINETE	092***86494	2020	574406	31/12/2019	R\$ 249,31
CARLOS	143***28000110	2019	574408	31/12/2019	R\$ 267,49
CARLOS	143***28000110	2020	574408	31/12/2019	R\$ 249,31
CARLOS	013***75438	2019	574409	31/12/2019	R\$ 267,49
CARLOS	013***75438	2020	574409	31/12/2019	R\$ 249,31
MARCELO	060***75492	2019	574410	31/12/2019	R\$ 267,49
MARCELO	060***75492	2020	574410	31/12/2019	R\$ 249,31
MARCELO	060***75492	2019	574411	31/12/2019	R\$ 267,49
MARCELO	060***75492	2020	574411	31/12/2019	R\$ 249,31
CARLOS	143***28000110	2019	574412	31/12/2019	R\$ 267,49
CARLOS	143***28000110	2020	574412	31/12/2019	R\$ 249,31
RANIERE	087***61783	2019	574413	31/12/2019	R\$ 267,49
RANIERE	087***61783	2020	574413	31/12/2019	R\$ 249,31
HENRIQUE	072***06406	2019	574414	31/12/2019	R\$ 267,49
HENRIQUE	072***06406	2020	574414	31/12/2019	R\$ 249,31
CARLOS	143***28000110	2019	574415	31/12/2019	R\$ 267,49
CARLOS	143***28000110	2020	574415	31/12/2019	R\$ 249,31
JOILSON	788***69420	2019	574416	31/12/2019	R\$ 267,49
JOILSON	788***69420	2020	574416	31/12/2019	R\$ 249,31
CRISTINA	732***73400	2019	574419	31/12/2019	R\$ 267,49
CRISTINA	732***73400	2020	574419	31/12/2019	R\$ 249,31
JOAO	809***55404	2019	574420	31/12/2019	R\$ 267,49
JOAO	809***55404	2020	574420	31/12/2019	R\$ 249,31
GERSON	070***24448	2019	574421	31/12/2019	R\$ 298,37
GERSON	070***24448	2020	574421	31/12/2019	R\$ 278,11
MARIA	059***01494	2019	574422	31/12/2019	R\$ 267,49
MARIA	059***01494	2020	574422	31/12/2019	R\$ 249,31
CARLOS	143***28000110	2019	574423	31/12/2019	R\$ 355,18
CARLOS	143***28000110	2020	574423	31/12/2019	R\$ 331,09
LEONARDO	013***86400	2019	574447	31/12/2019	R\$ 328,66
LEONARDO	013***86400	2020	574447	31/12/2019	R\$ 306,33
LEONARDO	013***86400	2019	574448	31/12/2019	R\$ 298,37
LEONARDO	013***86400	2020	574448	31/12/2019	R\$ 278,11
MARIA	546***79415	2019	574450	31/12/2019	R\$ 298,37
MARIA	546***79415	2020	574450	31/12/2019	R\$ 278,11
EDENIR	011***54724	2019	574451	31/12/2019	R\$ 298,37
EDENIR	011***54724	2020	574451	31/12/2019	R\$ 278,11
JOSÉ	993***70404	2019	574452	31/12/2019	R\$ 222,47
JOSÉ	993***70404	2020	574452	31/12/2019	R\$ 207,39
DAIANE	090***26480	2019	574454	31/12/2019	R\$ 298,37
DAIANE	090***26480	2020	574454	31/12/2019	R\$ 278,11



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
CARLOS	143***28000110	2019	574457	31/12/2019	R\$ 268,87
CARLOS	143***28000110	2020	574457	31/12/2019	R\$ 250,64
CARLOS	143***28000110	2019	574458	31/12/2019	R\$ 267,49
CARLOS	143***28000110	2020	574458	31/12/2019	R\$ 249,31
LUCIDALDA	043***64413	2019	574459	31/12/2019	R\$ 267,49
LUCIDALDA	043***64413	2020	574459	31/12/2019	R\$ 249,31
CARLOS	143***28000110	2019	574460	31/12/2019	R\$ 267,49
CARLOS	143***28000110	2020	574460	31/12/2019	R\$ 249,31
JOSEFA	043***37428	2019	574461	31/12/2019	R\$ 267,49
JOSEFA	043***37428	2020	574461	31/12/2019	R\$ 249,31
MARIA	079***05473	2019	574462	31/12/2019	R\$ 267,49
MARIA	079***05473	2020	574462	31/12/2019	R\$ 249,31
LEONARDO	013***86400	2019	574463	31/12/2019	R\$ 267,49
LEONARDO	013***86400	2020	574463	31/12/2019	R\$ 249,31
LEONARDO	013***86400	2019	574464	31/12/2019	R\$ 427,13
LEONARDO	013***86400	2020	574464	31/12/2019	R\$ 398,13
MARCELO	060***75492	2019	574465	31/12/2019	R\$ 397,00
MARCELO	060***75492	2020	574465	31/12/2019	R\$ 370,07
MARCELO	060***75492	2019	574466	31/12/2019	R\$ 267,49
MARCELO	060***75492	2020	574466	31/12/2019	R\$ 249,31
JOSE	794***05420	2019	574467	31/12/2019	R\$ 267,49
JOSE	794***05420	2020	574467	31/12/2019	R\$ 249,31
JOSE	794***05420	2019	574468	31/12/2019	R\$ 267,49
JOSE	794***05420	2020	574468	31/12/2019	R\$ 249,31
JOSE	053***47416	2019	574469	31/12/2019	R\$ 267,49
JOSE	053***47416	2020	574469	31/12/2019	R\$ 249,31
JOSE	053***47416	2019	574470	31/12/2019	R\$ 267,49
JOSE	053***47416	2020	574470	31/12/2019	R\$ 249,31
JOSE	053***47416	2019	574471	31/12/2019	R\$ 267,49
JOSE	053***47416	2020	574471	31/12/2019	R\$ 249,31
HAMILTON	009***47498	2019	574472	31/12/2019	R\$ 267,49
HAMILTON	009***47498	2020	574472	31/12/2019	R\$ 249,31
ADINAILTON	032***50554	2019	574473	31/12/2019	R\$ 298,37
ADINAILTON	032***50554	2020	574473	31/12/2019	R\$ 278,11
PAULO	027***28440	2019	574474	31/12/2019	R\$ 355,18
PAULO	027***28440	2020	574474	31/12/2019	R\$ 331,09
JOSE	987***50459	2019	574475	31/12/2019	R\$ 443,08
JOSE	987***50459	2020	574475	31/12/2019	R\$ 413,03
MARIA	793***63487	2019	574476	31/12/2019	R\$ 298,37
MARIA	793***63487	2020	574476	31/12/2019	R\$ 278,11
MARIA	070***03440	2019	574477	31/12/2019	R\$ 259,25
MARIA	070***03440	2020	574477	31/12/2019	R\$ 238,79
EWERTON	078***01418	2019	574478	31/12/2019	R\$ 298,37
EWERTON	078***01418	2020	574478	31/12/2019	R\$ 278,11
RENATO	108***31483	2019	574479	31/12/2019	R\$ 298,37
RENATO	108***31483	2020	574479	31/12/2019	R\$ 278,11



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CARLOS	143***28000110	2019	574480	31/12/2019	R\$ 298,37
CARLOS	143***28000110	2020	574480	31/12/2019	R\$ 278,11
JOSE	074***74476	2019	574481	31/12/2019	R\$ 298,37
JOSE	074***74476	2020	574481	31/12/2019	R\$ 278,11
ROSIVALDO	262***59800	2019	574482	31/12/2019	R\$ 298,37
ROSIVALDO	262***59800	2020	574482	31/12/2019	R\$ 278,11
CARLOS	143***28000110	2019	574483	31/12/2019	R\$ 298,37
CARLOS	143***28000110	2020	574483	31/12/2019	R\$ 278,11
CARLOS	143***28000110	2019	574484	31/12/2019	R\$ 443,08
CARLOS	143***28000110	2020	574484	31/12/2019	R\$ 413,03
ROSILDA	415***61400	2019	574552	31/12/2019	R\$ 15,96
ROSILDA	415***61400	2020	574552	31/12/2019	R\$ 14,87
SEBASTIANA	040***09433	2019	574553	31/12/2019	R\$ 66,36
SEBASTIANA	040***09433	2020	574553	31/12/2019	R\$ 61,86
LUCIENE	249***02453	2019	574554	31/12/2019	R\$ 134,58
LUCIENE	249***02453	2020	574554	31/12/2019	R\$ 124,87
MARIO	900***98487	2019	574556	31/12/2019	R\$ 471,62
MARIO	900***98487	2020	574556	31/12/2019	R\$ 439,60
VAGNE	051***66450	2019	574557	31/12/2019	R\$ 385,37
VAGNE	051***66450	2020	574557	31/12/2019	R\$ 359,21
MARIO	900***98487	2019	574558	31/12/2019	R\$ 309,43
MARIO	900***98487	2020	574558	31/12/2019	R\$ 288,44
ROBERTO	705***25472	2019	574560	31/12/2019	R\$ 116,71
ROBERTO	705***25472	2020	574560	31/12/2019	R\$ 108,81
DEJACI	018***42445	2019	574561	31/12/2019	R\$ 173,10
DEJACI	018***42445	2020	574561	31/12/2019	R\$ 158,41
ROSANGELA	038***04484	2019	574562	31/12/2019	R\$ 117,35
ROSANGELA	038***04484	2020	574562	31/12/2019	R\$ 109,39
ELIAS	445***75400	2019	574866	31/12/2019	R\$ 365,32
ELIAS	445***75400	2020	574866	31/12/2019	R\$ 340,54
ELIAS	445***75400	2019	574869	31/12/2019	R\$ 240,57
ELIAS	445***75400	2020	574869	31/12/2019	R\$ 224,21
JOSE	783***77472	2019	574870	31/12/2019	R\$ 228,31
JOSE	783***77472	2020	574870	31/12/2019	R\$ 210,27
JOSE	783***77472	2019	574871	31/12/2019	R\$ 228,31
JOSE	783***77472	2020	574871	31/12/2019	R\$ 210,27
ELISABETE	268***46839	2019	574872	31/12/2019	R\$ 262,76
ELISABETE	268***46839	2020	574872	31/12/2019	R\$ 244,89
ELIAS	445***75400	2019	574881	31/12/2019	R\$ 262,76
ELIAS	445***75400	2020	574881	31/12/2019	R\$ 244,89
GENECI	031***96443	2019	574882	31/12/2019	R\$ 1.231,77
GENECI	031***96443	2020	574882	31/12/2019	R\$ 1.148,18
ELIAS	445***75400	2019	574883	31/12/2019	R\$ 259,70
ELIAS	445***75400	2020	574883	31/12/2019	R\$ 241,26
GENECI	031***96443	2019	574884	31/12/2019	R\$ 262,76
GENECI	031***96443	2020	574884	31/12/2019	R\$ 244,89



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ANA	054***42421	2019	574885	31/12/2019	R\$ 270,31
ANA	054***42421	2020	574885	31/12/2019	R\$ 251,95
MANOEL	028***08801	2019	574886	31/12/2019	R\$ 262,76
MANOEL	028***08801	2020	574886	31/12/2019	R\$ 244,89
GILVANIR	845***37404	2019	574887	31/12/2019	R\$ 273,30
GILVANIR	845***37404	2020	574887	31/12/2019	R\$ 254,74
JOSE	418***87404	2019	574889	31/12/2019	R\$ 279,84
JOSE	418***87404	2020	574889	31/12/2019	R\$ 260,83
MANOEL	767***50444	2019	574890	31/12/2019	R\$ 262,76
MANOEL	767***50444	2020	574890	31/12/2019	R\$ 244,89
JOSE	106***52440	2019	574891	31/12/2019	R\$ 279,84
JOSE	106***52440	2020	574891	31/12/2019	R\$ 260,83
TAMIRES	114***99474	2019	574893	31/12/2019	R\$ 262,76
TAMIRES	114***99474	2020	574893	31/12/2019	R\$ 244,89
CLAUDINELLY	072***67478	2019	574894	31/12/2019	R\$ 282,85
CLAUDINELLY	072***67478	2020	574894	31/12/2019	R\$ 263,62
MARIA	055***42495	2019	574896	31/12/2019	R\$ 289,77
MARIA	055***42495	2020	574896	31/12/2019	R\$ 270,09
ANTONIO	697***90478	2019	574908	31/12/2019	R\$ 101,36
ANTONIO	697***90478	2020	574908	31/12/2019	R\$ 142,79
JOSE	115***32439	2019	574909	31/12/2019	R\$ 174,04
JOSE	115***32439	2020	574909	31/12/2019	R\$ 165,74
MARIA	718***30434	2019	574910	31/12/2019	R\$ 262,76
MARIA	718***30434	2020	574910	31/12/2019	R\$ 241,98
JOSE	033***18469	2019	574914	31/12/2019	R\$ 262,76
JOSE	033***18469	2020	574914	31/12/2019	R\$ 244,89
MARIA	088***01482	2019	574915	31/12/2019	R\$ 262,76
MARIA	088***01482	2020	574915	31/12/2019	R\$ 244,89
JORGE	077***74488	2019	574933	31/12/2019	R\$ 328,12
JORGE	077***74488	2020	574933	31/12/2019	R\$ 305,84
JORGE	077***74488	2019	574934	31/12/2019	R\$ 298,86
JORGE	077***74488	2020	574934	31/12/2019	R\$ 278,56
JOSIVALDO	088***98463	2019	574940	31/12/2019	R\$ 262,76
JOSIVALDO	088***98463	2020	574940	31/12/2019	R\$ 244,89
ROSIMERI	028***80414	2019	574941	31/12/2019	R\$ 221,63
ROSIMERI	028***80414	2020	574941	31/12/2019	R\$ 244,89
ROSIMERI	028***80414	2019	574942	31/12/2019	R\$ 221,63
ROSIMERI	028***80414	2020	574942	31/12/2019	R\$ 244,89
JUCICLEIDE	045***30418	2020	574951	31/12/2019	R\$ 84,83
GILBERTO	698***20472	2019	574957	31/12/2019	R\$ 1.410,42
GILBERTO	698***20472	2020	574957	31/12/2019	R\$ 1.314,70
CLEYTON	056***44460	2019	574959	31/12/2019	R\$ 468,17
CLEYTON	056***44460	2020	574959	31/12/2019	R\$ 422,80
LOURINALDO	327***68449	2019	574969	31/12/2019	R\$ 228,03
LOURINALDO	327***68449	2020	574969	31/12/2019	R\$ 212,52
ALICIA	071***09480	2019	574971	31/12/2019	R\$ 280,76



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ALICIA	071***09480	2020	574971	31/12/2019	R\$ 261,67
MARLI	039***41422	2019	574973	31/12/2019	R\$ 193,48
MARLI	039***41422	2020	574973	31/12/2019	R\$ 177,66
JOSILENE	845***41404	2019	574975	31/12/2019	R\$ 228,03
JOSILENE	845***41404	2020	574975	31/12/2019	R\$ 212,52
IRACEMA	011***59431	2019	574976	31/12/2019	R\$ 228,03
IRACEMA	011***59431	2020	574976	31/12/2019	R\$ 212,52
IRACEMA	011***59431	2019	574977	31/12/2019	R\$ 228,03
IRACEMA	011***59431	2020	574977	31/12/2019	R\$ 212,52
FRANCISCO	935***71449	2019	574981	31/12/2019	R\$ 228,03
FRANCISCO	935***71449	2020	574981	31/12/2019	R\$ 212,52
CLEYTON	056***44460	2019	574982	31/12/2019	R\$ 172,63
CLEYTON	056***44460	2020	574982	31/12/2019	R\$ 155,90
AGACIANE	295***61434	2019	574985	31/12/2019	R\$ 262,76
AGACIANE	295***61434	2020	574985	31/12/2019	R\$ 244,89
JOSELMA	029***48422	2019	574986	31/12/2019	R\$ 262,76
JOSELMA	029***48422	2020	574986	31/12/2019	R\$ 244,89
ALBERTO	071***84444	2019	574998	31/12/2019	R\$ 276,28
ALBERTO	071***84444	2020	574998	31/12/2019	R\$ 250,77
JOSELI	047***87400	2019	574999	31/12/2019	R\$ 280,76
JOSELI	047***87400	2020	574999	31/12/2019	R\$ 261,67
JOSE	381***46753	2019	575000	31/12/2019	R\$ 216,84
JOSE	381***46753	2020	575000	31/12/2019	R\$ 196,42
ROMAO	317***83472	2019	575001	31/12/2019	R\$ 209,71
ROMAO	317***83472	2020	575001	31/12/2019	R\$ 188,98
ROMAO	317***83472	2019	575002	31/12/2019	R\$ 209,71
ROMAO	317***83472	2020	575002	31/12/2019	R\$ 188,98
MARIA	098***94461	2019	575003	31/12/2019	R\$ 280,76
MARIA	098***94461	2020	575003	31/12/2019	R\$ 261,67
ANTONIO	034***59456	2019	575007	31/12/2019	R\$ 280,76
ANTONIO	034***59456	2020	575007	31/12/2019	R\$ 261,67
JOSE	418***23404	2019	575008	31/12/2019	R\$ 280,76
JOSE	418***23404	2020	575008	31/12/2019	R\$ 261,67
LEANDRO	059***48481	2019	575009	31/12/2019	R\$ 280,76
LEANDRO	059***48481	2020	575009	31/12/2019	R\$ 261,67
SILVANIA	010***06423	2019	575010	31/12/2019	R\$ 280,76
SILVANIA	010***06423	2020	575010	31/12/2019	R\$ 261,67
THALIS	424***32859	2019	575012	31/12/2019	R\$ 280,76
THALIS	424***32859	2020	575012	31/12/2019	R\$ 261,67
DENNYS	608***55420	2019	575013	31/12/2019	R\$ 280,76
DENNYS	608***55420	2020	575013	31/12/2019	R\$ 261,67
DENNYS	608***55420	2019	575014	31/12/2019	R\$ 280,76
DENNYS	608***55420	2020	575014	31/12/2019	R\$ 261,67
INACIO	830***31449	2019	575015	31/12/2019	R\$ 280,76
INACIO	830***31449	2020	575015	31/12/2019	R\$ 261,67
INACIO	830***31449	2019	575016	31/12/2019	R\$ 280,76



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INACIO	830***31449	2020	575016	31/12/2019	R\$ 261,67
BRUNO	064***05423	2019	575017	31/12/2019	R\$ 280,76
BRUNO	064***05423	2020	575017	31/12/2019	R\$ 261,67
GENEVA	459***82449	2019	575018	31/12/2019	R\$ 412,14
GENEVA	459***82449	2020	575018	31/12/2019	R\$ 384,16
MARIA	075***61407	2019	575019	31/12/2019	R\$ 262,76
MARIA	075***61407	2020	575019	31/12/2019	R\$ 244,89
ALCIVAN	110***24446	2019	575020	31/12/2019	R\$ 262,76
ALCIVAN	110***24446	2020	575020	31/12/2019	R\$ 244,89
ELIZABETH	370***33850	2019	575021	31/12/2019	R\$ 262,76
ELIZABETH	370***33850	2020	575021	31/12/2019	R\$ 244,89
JOSE	261***28862	2019	575022	31/12/2019	R\$ 262,76
JOSE	261***28862	2020	575022	31/12/2019	R\$ 244,89
INEZ	744***60491	2019	575023	31/12/2019	R\$ 262,76
INEZ	744***60491	2020	575023	31/12/2019	R\$ 244,89
JOSE	993***67400	2019	575024	31/12/2019	R\$ 262,76
JOSE	993***67400	2020	575024	31/12/2019	R\$ 244,89
JOSE	993***67400	2019	575025	31/12/2019	R\$ 262,76
JOSE	993***67400	2020	575025	31/12/2019	R\$ 244,89
GILMAR	054***25476	2019	575026	31/12/2019	R\$ 262,76
GILMAR	054***25476	2020	575026	31/12/2019	R\$ 244,89
RAFAEL	099***59406	2019	575027	31/12/2019	R\$ 262,76
RAFAEL	099***59406	2020	575027	31/12/2019	R\$ 244,89
SANDRA	062***39413	2019	575028	31/12/2019	R\$ 262,76
SANDRA	062***39413	2020	575028	31/12/2019	R\$ 244,89
MARQUIELIO	045***14436	2019	575029	31/12/2019	R\$ 205,61
MARQUIELIO	045***14436	2020	575029	31/12/2019	R\$ 186,60
MARQUIELIO	045***14436	2019	575030	31/12/2019	R\$ 274,21
MARQUIELIO	045***14436	2020	575030	31/12/2019	R\$ 248,88
MARIA	858***05434	2019	575032	31/12/2019	R\$ 228,31
MARIA	858***05434	2020	575032	31/12/2019	R\$ 210,27
ADRIANO	044***43441	2019	575033	31/12/2019	R\$ 436,03
ADRIANO	044***43441	2020	575033	31/12/2019	R\$ 406,42
MARIA	061***62404	2019	575034	31/12/2019	R\$ 194,93
MARIA	061***62404	2020	575034	31/12/2019	R\$ 175,46
GERCINO	774***90415	2019	575035	31/12/2019	R\$ 262,76
GERCINO	774***90415	2020	575035	31/12/2019	R\$ 244,89
JOSE	845***70444	2019	575036	31/12/2019	R\$ 262,76
JOSE	845***70444	2020	575036	31/12/2019	R\$ 244,89
JOSE	845***70444	2019	575037	31/12/2019	R\$ 262,76
JOSE	845***70444	2020	575037	31/12/2019	R\$ 244,89
CICERO	173***31802	2019	575038	31/12/2019	R\$ 210,95
CICERO	173***31802	2020	575038	31/12/2019	R\$ 192,17
ISNALDO	750***60449	2019	575040	31/12/2019	R\$ 271,82
ISNALDO	750***60449	2020	575040	31/12/2019	R\$ 253,34
CLECIA	108***64477	2019	575041	31/12/2019	R\$ 297,53



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CLECIA	108***64477	2020	575041	31/12/2019	R\$ 277,33
JOSE	900***00922	2019	575042	31/12/2019	R\$ 262,76
JOSE	900***00922	2020	575042	31/12/2019	R\$ 244,89
CICERO	173***31802	2019	575043	31/12/2019	R\$ 210,95
CICERO	173***31802	2020	575043	31/12/2019	R\$ 192,17
JOSE	631***23434	2019	575046	31/12/2019	R\$ 262,76
JOSE	631***23434	2020	575046	31/12/2019	R\$ 244,89
EDJANE	052***62480	2019	575047	31/12/2019	R\$ 262,76
EDJANE	052***62480	2020	575047	31/12/2019	R\$ 244,89
MARCOS	061***66499	2019	575048	31/12/2019	R\$ 262,76
MARCOS	061***66499	2020	575048	31/12/2019	R\$ 244,89
MARCOS	061***66499	2019	575049	31/12/2019	R\$ 262,76
MARCOS	061***66499	2020	575049	31/12/2019	R\$ 244,89
MARIA	094***04886	2019	575050	31/12/2019	R\$ 262,76
MARIA	094***04886	2020	575050	31/12/2019	R\$ 244,89
MONIQUE	408***28807	2019	575051	31/12/2019	R\$ 262,76
MONIQUE	408***28807	2020	575051	31/12/2019	R\$ 244,89
LUCIENE	047***54490	2019	575052	31/12/2019	R\$ 262,76
LUCIENE	047***54490	2020	575052	31/12/2019	R\$ 244,89
JOSE	744***78487	2019	575054	31/12/2019	R\$ 262,76
JOSE	744***78487	2020	575054	31/12/2019	R\$ 244,89
SIMONE	103***98430	2019	575055	31/12/2019	R\$ 262,76
SIMONE	103***98430	2020	575055	31/12/2019	R\$ 244,89
MARIA	038***54470	2019	575056	31/12/2019	R\$ 262,76
MARIA	038***54470	2020	575056	31/12/2019	R\$ 244,89
JOSINEILDE	518***68420	2019	575057	31/12/2019	R\$ 262,76
JOSINEILDE	518***68420	2020	575057	31/12/2019	R\$ 244,89
JOAO	094***92425	2019	575058	31/12/2019	R\$ 262,76
JOAO	094***92425	2020	575058	31/12/2019	R\$ 244,89
FERNANDA	040***79440	2019	575059	31/12/2019	R\$ 262,76
FERNANDA	040***79440	2020	575059	31/12/2019	R\$ 244,89
JOSE	084***71473	2019	575060	31/12/2019	R\$ 262,76
JOSE	084***71473	2020	575060	31/12/2019	R\$ 244,89
JOSE	110***77456	2019	575061	31/12/2019	R\$ 262,76
JOSE	110***77456	2020	575061	31/12/2019	R\$ 244,89
ANGELA	862***69453	2019	575062	31/12/2019	R\$ 262,76
ANGELA	862***69453	2020	575062	31/12/2019	R\$ 244,89
NATALIA	018***43405	2019	575063	31/12/2019	R\$ 262,76
NATALIA	018***43405	2020	575063	31/12/2019	R\$ 244,89
ELIZABELHA	398***23809	2019	575064	31/12/2019	R\$ 262,76
ELIZABELHA	398***23809	2020	575064	31/12/2019	R\$ 244,89
THIAGO	122***01707	2019	575065	31/12/2019	R\$ 262,76
THIAGO	122***01707	2020	575065	31/12/2019	R\$ 244,89
ALCICLEIDE	090***17488	2019	575067	31/12/2019	R\$ 262,76
ALCICLEIDE	090***17488	2020	575067	31/12/2019	R\$ 244,89
EMANUELLY	063***26465	2019	575068	31/12/2019	R\$ 262,76



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EMANUELLY	063***26465	2020	575068	31/12/2019	R\$ 244,89
MARCELO	059***13452	2019	575069	31/12/2019	R\$ 262,76
MARCELO	059***13452	2020	575069	31/12/2019	R\$ 244,89
RUBIANA	099***05413	2019	575070	31/12/2019	R\$ 262,76
RUBIANA	099***05413	2020	575070	31/12/2019	R\$ 244,89
GILIARDE	058***64485	2019	575071	31/12/2019	R\$ 196,26
GILIARDE	058***64485	2020	575071	31/12/2019	R\$ 176,85
MARIA	132***95880	2019	575073	31/12/2019	R\$ 262,76
MARIA	132***95880	2020	575073	31/12/2019	R\$ 244,89
MARIA	132***95880	2019	575074	31/12/2019	R\$ 262,76
MARIA	132***95880	2020	575074	31/12/2019	R\$ 244,89
MARIA	132***95880	2019	575075	31/12/2019	R\$ 262,76
MARIA	132***95880	2020	575075	31/12/2019	R\$ 244,89
LUIZ	106***75484	2019	575076	31/12/2019	R\$ 262,76
LUIZ	106***75484	2020	575076	31/12/2019	R\$ 244,89
EDCLAUDIO	058***77406	2019	575077	31/12/2019	R\$ 274,97
EDCLAUDIO	058***77406	2020	575077	31/12/2019	R\$ 248,70
BRUNO	099***60412	2019	575081	31/12/2019	R\$ 229,64
BRUNO	099***60412	2020	575081	31/12/2019	R\$ 211,67
MICHEL	014***22416	2019	575082	31/12/2019	R\$ 262,76
MICHEL	014***22416	2020	575082	31/12/2019	R\$ 244,89
JOSE	092***30443	2019	575083	31/12/2019	R\$ 262,76
JOSE	092***30443	2020	575083	31/12/2019	R\$ 244,89
JOSE	092***30443	2019	575084	31/12/2019	R\$ 262,76
JOSE	092***30443	2020	575084	31/12/2019	R\$ 244,89
JOSEMILSON	112***89409	2019	575085	31/12/2019	R\$ 262,76
JOSEMILSON	112***89409	2020	575085	31/12/2019	R\$ 244,89
GUSTAVO	040***05480	2019	575086	31/12/2019	R\$ 262,76
GUSTAVO	040***05480	2020	575086	31/12/2019	R\$ 244,89
SILVANO	032***90401	2019	575088	31/12/2019	R\$ 245,21
SILVANO	032***90401	2020	575088	31/12/2019	R\$ 191,06
SILVANO	032***90401	2019	575089	31/12/2019	R\$ 262,76
SILVANO	032***90401	2020	575089	31/12/2019	R\$ 204,70
CLAUDECI	902***61415	2019	575090	31/12/2019	R\$ 200,26
CLAUDECI	902***61415	2020	575090	31/12/2019	R\$ 181,02
DOMINGOS	863***92472	2019	575091	31/12/2019	R\$ 262,76
DOMINGOS	863***92472	2020	575091	31/12/2019	R\$ 244,89
ADILZA	734***42434	2019	575092	31/12/2019	R\$ 262,76
ADILZA	734***42434	2020	575092	31/12/2019	R\$ 244,89
THIAGO	093***99420	2019	575093	31/12/2019	R\$ 262,76
THIAGO	093***99420	2020	575093	31/12/2019	R\$ 244,89
LEANDRO	068***23436	2019	575094	31/12/2019	R\$ 262,76
LEANDRO	068***23436	2020	575094	31/12/2019	R\$ 244,89
RUBIANA	099***05413	2019	575095	31/12/2019	R\$ 262,76
RUBIANA	099***05413	2020	575095	31/12/2019	R\$ 244,89
ELTON	090***27475	2019	575096	31/12/2019	R\$ 262,76



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ELTON	090***27475	2020	575096	31/12/2019	R\$ 244,89
MARIA	034***51488	2019	575097	31/12/2019	R\$ 259,96
MARIA	034***51488	2020	575097	31/12/2019	R\$ 241,98
SILVANDO	058***42406	2019	575098	31/12/2019	R\$ 262,76
SILVANDO	058***42406	2020	575098	31/12/2019	R\$ 244,89
JOSE	028***90490	2019	575099	31/12/2019	R\$ 262,76
JOSE	028***90490	2020	575099	31/12/2019	R\$ 244,89
TANIA	010***23771	2019	575100	31/12/2019	R\$ 262,76
TANIA	010***23771	2020	575100	31/12/2019	R\$ 244,89
ALINE	900***00922	2019	575101	31/12/2019	R\$ 262,76
ALINE	900***00922	2020	575101	31/12/2019	R\$ 244,89
SAVELINY	059***09479	2019	575102	31/12/2019	R\$ 262,76
SAVELINY	059***09479	2020	575102	31/12/2019	R\$ 244,89
JOSE	007***14437	2019	575103	31/12/2019	R\$ 262,76
JOSE	007***14437	2020	575103	31/12/2019	R\$ 243,44
SATURNINO	628***07787	2019	575104	31/12/2019	R\$ 262,76
SATURNINO	628***07787	2020	575104	31/12/2019	R\$ 244,89
FERNANDO	706***14404	2019	575105	31/12/2019	R\$ 220,30
FERNANDO	706***14404	2020	575105	31/12/2019	R\$ 201,92
EDSON	083***37462	2019	575106	31/12/2019	R\$ 262,76
EDSON	083***37462	2020	575106	31/12/2019	R\$ 244,89
LUCICLEIDE	112***39409	2019	575107	31/12/2019	R\$ 262,76
LUCICLEIDE	112***39409	2020	575107	31/12/2019	R\$ 244,89
JOSEFA	482***92468	2019	575108	31/12/2019	R\$ 262,76
JOSEFA	482***92468	2020	575108	31/12/2019	R\$ 244,89
JOSIAS	750***80420	2019	575109	31/12/2019	R\$ 262,76
JOSIAS	750***80420	2020	575109	31/12/2019	R\$ 244,89
JOSIAS	750***80420	2019	575110	31/12/2019	R\$ 262,76
JOSIAS	750***80420	2020	575110	31/12/2019	R\$ 244,89
JOSE	051***90427	2019	575112	31/12/2019	R\$ 262,76
JOSE	051***90427	2020	575112	31/12/2019	R\$ 244,89
DAMIAO	063***06493	2019	575114	31/12/2019	R\$ 262,76
DAMIAO	063***06493	2020	575114	31/12/2019	R\$ 244,89
MARIA	598***20478	2019	575116	31/12/2019	R\$ 263,27
MARIA	598***20478	2020	575116	31/12/2019	R\$ 245,38
MARIA	598***20478	2019	575117	31/12/2019	R\$ 288,12
MARIA	598***20478	2020	575117	31/12/2019	R\$ 268,55
JOAO	115***14422	2019	575125	31/12/2019	R\$ 316,64
JOAO	115***14422	2020	575125	31/12/2019	R\$ 291,44
JOAO	115***14422	2019	575126	31/12/2019	R\$ 285,55
JOAO	115***14422	2020	575126	31/12/2019	R\$ 262,82
MARIA	428***32487	2019	575127	31/12/2019	R\$ 324,53
MARIA	428***32487	2020	575127	31/12/2019	R\$ 302,50
MOISES	110***48444	2019	575128	31/12/2019	R\$ 318,00
MOISES	110***48444	2020	575128	31/12/2019	R\$ 296,40
HELENA	019***29455	2019	575129	31/12/2019	R\$ 311,48



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HELENA	019***29455	2020	575129	31/12/2019	R\$ 290,32
IRACEMA	993***03453	2019	575130	31/12/2019	R\$ 304,92
IRACEMA	993***03453	2020	575130	31/12/2019	R\$ 284,22
IRACEMA	993***03453	2019	575131	31/12/2019	R\$ 299,43
IRACEMA	993***03453	2020	575131	31/12/2019	R\$ 279,10
JOSIVAN	024***16402	2019	575132	31/12/2019	R\$ 290,37
JOSIVAN	024***16402	2020	575132	31/12/2019	R\$ 270,65
MARLI	039***41422	2019	575133	31/12/2019	R\$ 241,03
MARLI	039***41422	2020	575133	31/12/2019	R\$ 221,47
JOSE	268***87800	2019	575134	31/12/2019	R\$ 273,30
JOSE	268***87800	2020	575134	31/12/2019	R\$ 254,74
RITA	017***34839	2019	575135	31/12/2019	R\$ 269,30
RITA	017***34839	2020	575135	31/12/2019	R\$ 251,00
MARIA	053***41865	2019	575136	31/12/2019	R\$ 280,05
MARIA	053***41865	2020	575136	31/12/2019	R\$ 261,04
MANOEL	105***68418	2019	575137	31/12/2019	R\$ 278,55
MANOEL	105***68418	2020	575137	31/12/2019	R\$ 259,62
JOSE	035***62488	2019	575143	31/12/2019	R\$ 282,28
JOSE	035***62488	2020	575143	31/12/2019	R\$ 263,10
FABIO	041***55446	2019	575147	31/12/2019	R\$ 262,76
FABIO	041***55446	2020	575147	31/12/2019	R\$ 244,89
VALDINELE	116***01488	2019	575149	31/12/2019	R\$ 262,76
VALDINELE	116***01488	2020	575149	31/12/2019	R\$ 244,89
ELLYSON	067***95437	2019	575150	31/12/2019	R\$ 262,76
ELLYSON	067***95437	2020	575150	31/12/2019	R\$ 244,89
AVANI	418***93487	2019	575152	31/12/2019	R\$ 164,17
AVANI	418***93487	2020	575152	31/12/2019	R\$ 156,34
MAX	055***53497	2019	575153	31/12/2019	R\$ 262,76
MAX	055***53497	2020	575153	31/12/2019	R\$ 244,89
SUELANE	105***63470	2019	575154	31/12/2019	R\$ 262,76
SUELANE	105***63470	2020	575154	31/12/2019	R\$ 244,89
MARIA	307***24824	2019	575155	31/12/2019	R\$ 262,76
MARIA	307***24824	2020	575155	31/12/2019	R\$ 244,89
JANDERSON	092***78438	2019	575157	31/12/2019	R\$ 221,63
JANDERSON	092***78438	2020	575157	31/12/2019	R\$ 203,32
RONALDO	862***96468	2019	575158	31/12/2019	R\$ 262,76
RONALDO	862***96468	2020	575158	31/12/2019	R\$ 244,89
CICERO	030***30470	2019	575159	31/12/2019	R\$ 262,76
CICERO	030***30470	2020	575159	31/12/2019	R\$ 244,89
RIVONALDO	110***80402	2019	575162	31/12/2019	R\$ 262,76
RIVONALDO	110***80402	2020	575162	31/12/2019	R\$ 244,89
JOSE	064***71430	2019	575163	31/12/2019	R\$ 262,76
JOSE	064***71430	2020	575163	31/12/2019	R\$ 244,89
JOSE	064***71430	2019	575164	31/12/2019	R\$ 262,76
JOSE	064***71430	2020	575164	31/12/2019	R\$ 244,89
JOSE	046***33414	2019	575165	31/12/2019	R\$ 262,76



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JOSE	046***33414	2020	575165	31/12/2019	R\$ 244,89
MARIA	698***97449	2019	575166	31/12/2019	R\$ 202,94
MARIA	698***97449	2020	575166	31/12/2019	R\$ 183,82
YOUSSEF	058***47445	2019	575167	31/12/2019	R\$ 262,76
YOUSSEF	058***47445	2020	575167	31/12/2019	R\$ 244,89
YOUSSEF	058***47445	2019	575168	31/12/2019	R\$ 262,76
YOUSSEF	058***47445	2020	575168	31/12/2019	R\$ 244,89
JOSELIA	012***37454	2019	575169	31/12/2019	R\$ 262,76
JOSELIA	012***37454	2020	575169	31/12/2019	R\$ 244,89
ELIAS	024***35407	2019	575171	31/12/2019	R\$ 369,10
ELIAS	024***35407	2020	575171	31/12/2019	R\$ 344,05
ADILSON	012***17444	2019	575173	31/12/2019	R\$ 262,76
ADILSON	012***17444	2020	575173	31/12/2019	R\$ 244,89
VICENTE	010***99426	2019	575174	31/12/2019	R\$ 262,76
VICENTE	010***99426	2020	575174	31/12/2019	R\$ 244,89
VICENTE	010***99426	2019	575175	31/12/2019	R\$ 262,76
VICENTE	010***99426	2020	575175	31/12/2019	R\$ 244,89
IVANDERSON	702***31414	2019	575177	31/12/2019	R\$ 216,29
IVANDERSON	702***31414	2020	575177	31/12/2019	R\$ 197,75
IVANDERSON	702***31414	2019	575178	31/12/2019	R\$ 216,29
IVANDERSON	702***31414	2020	575178	31/12/2019	R\$ 197,75
MARCIO	060***99402	2019	575179	31/12/2019	R\$ 262,76
MARCIO	060***99402	2020	575179	31/12/2019	R\$ 244,89
MARCELO	139***50416	2019	575180	31/12/2019	R\$ 262,76
MARCELO	139***50416	2020	575180	31/12/2019	R\$ 244,89
EDSON	057***80402	2019	575181	31/12/2019	R\$ 262,76
EDSON	057***80402	2020	575181	31/12/2019	R\$ 244,89
JOAO	022***13480	2019	575182	31/12/2019	R\$ 19,31
JOAO	022***13480	2020	575182	31/12/2019	R\$ 17,99
JOSE	377***48468	2019	575183	31/12/2019	R\$ 230,45
JOAO	022***13480	2019	575184	31/12/2019	R\$ 262,76
JOAO	022***13480	2020	575184	31/12/2019	R\$ 244,89
ROSINEIDE	020***15454	2019	575185	31/12/2019	R\$ 262,76
ROSINEIDE	020***15454	2020	575185	31/12/2019	R\$ 244,89
JOSE	774***01404	2019	575186	31/12/2019	R\$ 262,76
JOSE	774***01404	2020	575186	31/12/2019	R\$ 244,89
ROSIVALDO	170***14468	2019	575187	31/12/2019	R\$ 262,76
ROSIVALDO	170***14468	2020	575187	31/12/2019	R\$ 244,89
MARIA	823***80487	2019	575188	31/12/2019	R\$ 287,57
MARIA	823***80487	2020	575188	31/12/2019	R\$ 268,04
ADILSON	666***31404	2019	575193	31/12/2019	R\$ 263,79
ADILSON	666***31404	2020	575193	31/12/2019	R\$ 245,89
MARIA	067***18401	2019	575194	31/12/2019	R\$ 268,28
MARIA	067***18401	2020	575194	31/12/2019	R\$ 250,05
RITA	017***34839	2019	575196	31/12/2019	R\$ 353,99
RITA	017***34839	2020	575196	31/12/2019	R\$ 329,98



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MARIA	972***70404	2019	575197	31/12/2019	R\$ 280,05
MARIA	972***70404	2020	575197	31/12/2019	R\$ 261,04
HYANARA	075***40498	2019	575198	31/12/2019	R\$ 452,29
HYANARA	075***40498	2020	575198	31/12/2019	R\$ 420,77
WALTER	048***50435	2019	575204	31/12/2019	R\$ 339,13
WALTER	048***50435	2020	575204	31/12/2019	R\$ 310,61
JOSE	081***23481	2019	575205	31/12/2019	R\$ 262,76
JOSE	081***23481	2020	575205	31/12/2019	R\$ 244,89
JOSIVANIA	087***46454	2019	575206	31/12/2019	R\$ 262,76
JOSIVANIA	087***46454	2020	575206	31/12/2019	R\$ 244,89
JOELMA	090***12766	2019	575207	31/12/2019	R\$ 262,76
JOELMA	090***12766	2020	575207	31/12/2019	R\$ 244,89
MARIA	862***02472	2019	575208	31/12/2019	R\$ 262,76
MARIA	862***02472	2020	575208	31/12/2019	R\$ 244,89
CICERO	047***17488	2019	575209	31/12/2019	R\$ 347,50
CICERO	047***17488	2020	575209	31/12/2019	R\$ 323,90
THALES	058***77496	2019	575212	31/12/2019	R\$ 262,76
THALES	058***77496	2020	575212	31/12/2019	R\$ 244,89
THALES	058***77496	2019	575213	31/12/2019	R\$ 262,76
THALES	058***77496	2020	575213	31/12/2019	R\$ 244,89
OSANO	610***23104	2019	575214	31/12/2019	R\$ 262,76
OSANO	610***23104	2020	575214	31/12/2019	R\$ 244,89
BRENO	132***77464	2019	575215	31/12/2019	R\$ 262,76
BRENO	132***77464	2020	575215	31/12/2019	R\$ 244,89
LINETE	862***09404	2019	575216	31/12/2019	R\$ 262,76
LINETE	862***09404	2020	575216	31/12/2019	R\$ 244,89
NAERCIO	134***60434	2019	575217	31/12/2019	R\$ 262,76
NAERCIO	134***60434	2020	575217	31/12/2019	R\$ 244,89
NAERCIO	134***60434	2019	575218	31/12/2019	R\$ 262,76
NAERCIO	134***60434	2020	575218	31/12/2019	R\$ 244,89
ELINEUZA	849***15491	2019	575219	31/12/2019	R\$ 262,76
ELINEUZA	849***15491	2020	575219	31/12/2019	R\$ 244,89
SIVONALDO	045***98152	2019	575220	31/12/2019	R\$ 262,76
SIVONALDO	045***98152	2020	575220	31/12/2019	R\$ 244,89
JACKELINE	094***12460	2019	575221	31/12/2019	R\$ 288,12
JACKELINE	094***12460	2020	575221	31/12/2019	R\$ 268,55
JOSE	314***04434	2019	575222	31/12/2019	R\$ 262,76
JOSE	314***04434	2020	575222	31/12/2019	R\$ 244,89
JOSE	314***04434	2019	575223	31/12/2019	R\$ 262,76
JOSE	314***04434	2020	575223	31/12/2019	R\$ 244,89
JOSE	314***04434	2019	575224	31/12/2019	R\$ 262,76
JOSE	314***04434	2020	575224	31/12/2019	R\$ 244,89
ELIENAI	114***74443	2019	575225	31/12/2019	R\$ 262,76
ELIENAI	114***74443	2020	575225	31/12/2019	R\$ 244,89
JOSENILDO	095***68450	2019	575226	31/12/2019	R\$ 262,76
JOSENILDO	095***68450	2020	575226	31/12/2019	R\$ 244,89



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MARINEIDE	071***88438	2019	575227	31/12/2019	R\$ 262,76
MARINEIDE	071***88438	2020	575227	31/12/2019	R\$ 244,89
JOSIEL	115***38471	2019	575228	31/12/2019	R\$ 206,95
JOSIEL	115***38471	2020	575228	31/12/2019	R\$ 187,99
JOSILENE	109***56409	2019	575229	31/12/2019	R\$ 262,76
JOSILENE	109***56409	2020	575229	31/12/2019	R\$ 244,89
ANTONIO	074***68403	2019	575231	31/12/2019	R\$ 262,76
ANTONIO	074***68403	2020	575231	31/12/2019	R\$ 244,89
SEBASTIAO	314***15415	2019	575233	31/12/2019	R\$ 200,26
SEBASTIAO	314***15415	2020	575233	31/12/2019	R\$ 181,02
JOSE	058***11417	2019	575236	31/12/2019	R\$ 262,76
JOSE	058***11417	2020	575236	31/12/2019	R\$ 244,89
JOSE	058***11417	2019	575237	31/12/2019	R\$ 293,64
JOSE	058***11417	2020	575237	31/12/2019	R\$ 273,70
IZAEL	063***78464	2019	575245	31/12/2019	R\$ 262,76
IZAEL	063***78464	2020	575245	31/12/2019	R\$ 244,89
MARIA	863***51487	2019	575247	31/12/2019	R\$ 201,61
MARIA	863***51487	2020	575247	31/12/2019	R\$ 182,42
MARIA	863***51487	2019	575248	31/12/2019	R\$ 201,61
MARIA	863***51487	2020	575248	31/12/2019	R\$ 182,42
JOSE	095***63496	2019	575249	31/12/2019	R\$ 262,76
JOSE	095***63496	2020	575249	31/12/2019	R\$ 244,89
CASSIMIRO	283***93449	2019	575250	31/12/2019	R\$ 262,76
CASSIMIRO	283***93449	2020	575250	31/12/2019	R\$ 244,89
GENIVALDO	003***89821	2019	575251	31/12/2019	R\$ 262,76
GENIVALDO	003***89821	2020	575251	31/12/2019	R\$ 244,89
MARIA	863***51487	2019	575252	31/12/2019	R\$ 201,61
MARIA	863***51487	2020	575252	31/12/2019	R\$ 182,42
JOSE	631***50400	2019	575253	31/12/2019	R\$ 262,76
JOSE	631***50400	2020	575253	31/12/2019	R\$ 244,89
NATANAEL	712***89434	2019	575254	31/12/2019	R\$ 198,93
NATANAEL	712***89434	2020	575254	31/12/2019	R\$ 179,64
ZILDA	900***00922	2019	575255	31/12/2019	R\$ 262,76
ZILDA	900***00922	2020	575255	31/12/2019	R\$ 244,89
MARIA	863***51487	2019	575257	31/12/2019	R\$ 201,61
MARIA	863***51487	2020	575257	31/12/2019	R\$ 182,42
RINALDO	027***02423	2019	575259	31/12/2019	R\$ 262,76
RINALDO	027***02423	2020	575259	31/12/2019	R\$ 244,89
MARIA	072***36880	2019	575260	31/12/2019	R\$ 221,63
MARIA	072***36880	2020	575260	31/12/2019	R\$ 203,32
ROMILDO	084***37464	2019	575263	31/12/2019	R\$ 262,76
ROMILDO	084***37464	2020	575263	31/12/2019	R\$ 244,89
MARIA	863***37415	2019	575265	31/12/2019	R\$ 262,76
MARIA	863***37415	2020	575265	31/12/2019	R\$ 244,89
RUBEM	103***77000186	2019	575266	31/12/2019	R\$ 257,17
RUBEM	103***77000186	2020	575266	31/12/2019	R\$ 239,07



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ANTONIO	682***67734	2019	575267	31/12/2019	R\$ 287,57
ANTONIO	682***67734	2020	575267	31/12/2019	R\$ 268,04
SIVONALDO	053***82401	2019	575268	31/12/2019	R\$ 299,12
SIVONALDO	053***82401	2020	575268	31/12/2019	R\$ 278,84
JOSIVALDO	049***49418	2019	575270	31/12/2019	R\$ 273,37
JOSIVALDO	049***49418	2020	575270	31/12/2019	R\$ 254,82
ROBSON	098***14473	2019	575271	31/12/2019	R\$ 273,91
ROBSON	098***14473	2020	575271	31/12/2019	R\$ 255,32
CARLOS	143***28000110	2019	575273	31/12/2019	R\$ 968,49
CARLOS	143***28000110	2020	575273	31/12/2019	R\$ 902,74
JOSEILDO	096***23457	2019	575274	31/12/2019	R\$ 321,44
JOSEILDO	096***23457	2020	575274	31/12/2019	R\$ 299,64
FABIA	116***24484	2019	575275	31/12/2019	R\$ 273,31
FABIA	116***24484	2020	575275	31/12/2019	R\$ 254,76
CARLOS	143***28000110	2019	575276	31/12/2019	R\$ 234,18
CARLOS	143***28000110	2020	575276	31/12/2019	R\$ 218,28
IVANILDO	080***51413	2019	575277	31/12/2019	R\$ 235,53
IVANILDO	080***51413	2020	575277	31/12/2019	R\$ 219,54
JEFFERSON	085***51457	2019	575278	31/12/2019	R\$ 235,53
JEFFERSON	085***51457	2020	575278	31/12/2019	R\$ 219,54
JAELESON	027***36417	2019	575280	31/12/2019	R\$ 169,94
JAELESON	027***36417	2020	575280	31/12/2019	R\$ 165,44
JAELESON	027***36417	2019	575281	31/12/2019	R\$ 298,37
JAELESON	027***36417	2020	575281	31/12/2019	R\$ 278,11
FABIO	062***41493	2019	575282	31/12/2019	R\$ 298,37
FABIO	062***41493	2020	575282	31/12/2019	R\$ 278,11
FABIO	062***41493	2019	575283	31/12/2019	R\$ 298,37
FABIO	062***41493	2020	575283	31/12/2019	R\$ 278,11
ALEIXO	084***44460	2019	575284	31/12/2019	R\$ 298,36
ALEIXO	084***44460	2020	575284	31/12/2019	R\$ 278,09
ALEXANDRE	067***95402	2019	575288	31/12/2019	R\$ 298,36
ALEXANDRE	067***95402	2020	575288	31/12/2019	R\$ 278,09
EDUARDO	996***64404	2019	575289	31/12/2019	R\$ 298,36
EDUARDO	996***64404	2020	575289	31/12/2019	R\$ 278,09
WIRTON	086***83497	2019	575290	31/12/2019	R\$ 298,36
WIRTON	086***83497	2020	575290	31/12/2019	R\$ 278,09
WIRTON	086***83497	2019	575291	31/12/2019	R\$ 298,36
WIRTON	086***83497	2020	575291	31/12/2019	R\$ 278,09
MARIA	092***99404	2019	575292	31/12/2019	R\$ 298,36
MARIA	092***99404	2020	575292	31/12/2019	R\$ 278,09
LUIZ	089***21424	2019	575293	31/12/2019	R\$ 298,36
LUIZ	089***21424	2020	575293	31/12/2019	R\$ 278,09
ANA	102***01427	2019	575294	31/12/2019	R\$ 298,36
ANA	102***01427	2020	575294	31/12/2019	R\$ 278,09
CESAR	012***99403	2019	575295	31/12/2019	R\$ 298,36
CESAR	012***99403	2020	575295	31/12/2019	R\$ 278,09



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
CLAUDIO	031***57438	2019	575296	31/12/2019	R\$ 298,36
CLAUDIO	031***57438	2020	575296	31/12/2019	R\$ 278,09
MARIANA	075***36460	2019	575297	31/12/2019	R\$ 298,36
MARIANA	075***36460	2020	575297	31/12/2019	R\$ 278,09
ALEXANDRE	067***95402	2019	575298	31/12/2019	R\$ 298,36
ALEXANDRE	067***95402	2020	575298	31/12/2019	R\$ 278,09
JOSINEIDE	032***75400	2019	575299	31/12/2019	R\$ 298,36
JOSINEIDE	032***75400	2020	575299	31/12/2019	R\$ 278,09
CLAUDENILSON	075***33476	2019	575300	31/12/2019	R\$ 298,36
CLAUDENILSON	075***33476	2020	575300	31/12/2019	R\$ 278,09
RUTHEMBERGUE	033***22486	2019	575301	31/12/2019	R\$ 298,36
RUTHEMBERGUE	033***22486	2020	575301	31/12/2019	R\$ 278,09
ALEXS	081***14408	2019	575302	31/12/2019	R\$ 298,36
ALEXS	081***14408	2020	575302	31/12/2019	R\$ 278,09
LEONARDO	019***90411	2019	575303	31/12/2019	R\$ 484,26
LEONARDO	019***90411	2020	575303	31/12/2019	R\$ 451,36
JOAO	470***57472	2019	575304	31/12/2019	R\$ 470,25
JOAO	470***57472	2020	575304	31/12/2019	R\$ 438,34
JOAO	470***57472	2019	575305	31/12/2019	R\$ 298,36
JOAO	470***57472	2020	575305	31/12/2019	R\$ 278,09
MARIA	472***82434	2019	575307	31/12/2019	R\$ 298,36
MARIA	472***82434	2020	575307	31/12/2019	R\$ 278,09
JOSE	089***30464	2019	575309	31/12/2019	R\$ 298,36
JOSE	089***30464	2020	575309	31/12/2019	R\$ 278,09
CARLOS	143***28000110	2019	575310	31/12/2019	R\$ 298,36
CARLOS	143***28000110	2020	575310	31/12/2019	R\$ 278,09
SEBASTIAO	074***54413	2019	575311	31/12/2019	R\$ 298,36
SEBASTIAO	074***54413	2020	575311	31/12/2019	R\$ 278,09
RISONETE	820***81420	2019	575312	31/12/2019	R\$ 298,36
RISONETE	820***81420	2020	575312	31/12/2019	R\$ 278,09
CESAR	012***99403	2019	575313	31/12/2019	R\$ 298,36
CESAR	012***99403	2020	575313	31/12/2019	R\$ 278,09
DANILO	055***08440	2019	575314	31/12/2019	R\$ 298,36
DANILO	055***08440	2020	575314	31/12/2019	R\$ 278,09
JOAO	012***88474	2019	575315	31/12/2019	R\$ 152,22
JOAO	012***88474	2020	575315	31/12/2019	R\$ 141,89
JOSÉ	056***54401	2019	575329	31/12/2019	R\$ 298,36
JOSÉ	056***54401	2020	575329	31/12/2019	R\$ 278,09
MANOEL	010***88805	2019	575330	31/12/2019	R\$ 298,36
MANOEL	010***88805	2020	575330	31/12/2019	R\$ 278,09
MIXEL	096***22480	2019	575331	31/12/2019	R\$ 298,36
MIXEL	096***22480	2020	575331	31/12/2019	R\$ 278,09
MIXEL	096***22480	2019	575332	31/12/2019	R\$ 298,36
MIXEL	096***22480	2020	575332	31/12/2019	R\$ 278,09
EDUARDO	996***64404	2019	575334	31/12/2019	R\$ 298,36
EDUARDO	996***64404	2020	575334	31/12/2019	R\$ 278,09



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EDSON	085***17403	2019	575336	31/12/2019	R\$ 298,36
EDSON	085***17403	2020	575336	31/12/2019	R\$ 278,09
ALEIXO	084***44460	2019	575339	31/12/2019	R\$ 298,36
ALEIXO	084***44460	2020	575339	31/12/2019	R\$ 278,09
RAFAELA	098***52423	2019	575341	31/12/2019	R\$ 298,36
RAFAELA	098***52423	2020	575341	31/12/2019	R\$ 278,09
ISAAC	043***07484	2019	575343	31/12/2019	R\$ 298,36
ISAAC	043***07484	2020	575343	31/12/2019	R\$ 278,09
FRACINÊS	772***80400	2019	575344	31/12/2019	R\$ 396,39
FRACINÊS	772***80400	2020	575344	31/12/2019	R\$ 369,51
JOSE	313***80860	2019	575377	31/12/2019	R\$ 160,66
JOSE	313***80860	2020	575377	31/12/2019	R\$ 149,78
JOSE	313***80860	2019	575378	31/12/2019	R\$ 105,74
JOSE	313***80860	2020	575378	31/12/2019	R\$ 98,53
LEANDRO	059***48481	2019	575379	31/12/2019	R\$ 105,74
LEANDRO	059***48481	2020	575379	31/12/2019	R\$ 98,53
SANDOVAL	112***40475	2019	575380	31/12/2019	R\$ 105,74
SANDOVAL	112***40475	2020	575380	31/12/2019	R\$ 98,53
CARLOS	114***20475	2019	575383	31/12/2019	R\$ 381,51
CARLOS	114***20475	2020	575383	31/12/2019	R\$ 355,60
JOSE	037***32405	2019	575386	31/12/2019	R\$ 458,95
JOSE	037***32405	2020	575386	31/12/2019	R\$ 427,78
JOSENICE	153***91450	2019	575390	31/12/2019	R\$ 353,05
MARIA	448***71858	2019	575391	31/12/2019	R\$ 372,19
MARIA	448***71858	2020	575391	31/12/2019	R\$ 343,86
MARIA	448***71858	2019	575392	31/12/2019	R\$ 372,19
MARIA	448***71858	2020	575392	31/12/2019	R\$ 343,86
ALTEMAR	066***79438	2019	575393	31/12/2019	R\$ 408,10
ALTEMAR	066***79438	2020	575393	31/12/2019	R\$ 377,03
SANDOVAL	112***40475	2019	575394	31/12/2019	R\$ 105,74
SANDOVAL	112***40475	2020	575394	31/12/2019	R\$ 98,53
VERA	047***81484	2019	575397	31/12/2019	R\$ 105,74
VERA	047***81484	2020	575397	31/12/2019	R\$ 98,53
ISLEYDE	712***00410	2019	575398	31/12/2019	R\$ 105,74
ISLEYDE	712***00410	2020	575398	31/12/2019	R\$ 98,53
LUCINEIDE	900***00922	2019	575399	31/12/2019	R\$ 105,74
LUCINEIDE	900***00922	2020	575399	31/12/2019	R\$ 98,53
ISABEL	098***27428	2019	575403	31/12/2019	R\$ 104,61
ISABEL	098***27428	2020	575403	31/12/2019	R\$ 94,43
FABIO	264***53808	2019	575404	31/12/2019	R\$ 105,74
FABIO	264***53808	2020	575404	31/12/2019	R\$ 98,53
FABIO	264***53808	2019	575405	31/12/2019	R\$ 102,93
FABIO	264***53808	2020	575405	31/12/2019	R\$ 95,60
IVONETE	710***59449	2019	575406	31/12/2019	R\$ 105,74
IVONETE	710***59449	2020	575406	31/12/2019	R\$ 98,53
JOSIAS	712***91420	2019	575407	31/12/2019	R\$ 105,74



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSIAS	712***91420	2020	575407	31/12/2019	R\$ 98,53
MICHAELE	100***41475	2019	575408	31/12/2019	R\$ 105,74
MICHAELE	100***41475	2020	575408	31/12/2019	R\$ 98,53
ROSILDA	418***83491	2019	575409	31/12/2019	R\$ 105,74
ROSILDA	418***83491	2020	575409	31/12/2019	R\$ 98,53
LEANDRO	061***63431	2019	575410	31/12/2019	R\$ 105,74
LEANDRO	061***63431	2020	575410	31/12/2019	R\$ 98,53
MARIA	036***22412	2019	575411	31/12/2019	R\$ 105,74
MARIA	036***22412	2020	575411	31/12/2019	R\$ 98,53
STEFANY	123***98438	2019	575412	31/12/2019	R\$ 186,14
STEFANY	123***98438	2020	575412	31/12/2019	R\$ 173,52
JORGE	403***62404	2019	575413	31/12/2019	R\$ 262,76
JORGE	403***62404	2020	575413	31/12/2019	R\$ 244,89
MARIA	059***57402	2019	575414	31/12/2019	R\$ 262,76
MARIA	059***57402	2020	575414	31/12/2019	R\$ 244,89
MIGUEL	088***95448	2019	575415	31/12/2019	R\$ 262,76
MIGUEL	088***95448	2020	575415	31/12/2019	R\$ 244,89
MARIA	111***00457	2019	575416	31/12/2019	R\$ 187,86
MARIA	111***00457	2020	575416	31/12/2019	R\$ 175,10
JOSIVALDO	069***52479	2019	575417	31/12/2019	R\$ 262,76
JOSIVALDO	069***52479	2020	575417	31/12/2019	R\$ 244,89
ROSEMERE	862***48404	2019	575418	31/12/2019	R\$ 262,76
ROSEMERE	862***48404	2020	575418	31/12/2019	R\$ 244,89
REJANE	862***62491	2019	575419	31/12/2019	R\$ 262,76
REJANE	862***62491	2020	575419	31/12/2019	R\$ 244,89
JOSE	114***94831	2019	575420	31/12/2019	R\$ 262,76
JOSE	114***94831	2020	575420	31/12/2019	R\$ 244,89
QUITERIA	866***73449	2019	575421	31/12/2019	R\$ 262,76
QUITERIA	866***73449	2020	575421	31/12/2019	R\$ 244,89
JOSE	072***67451	2019	575423	31/12/2019	R\$ 262,76
JOSE	072***67451	2020	575423	31/12/2019	R\$ 244,89
IRACI	056***22496	2019	575425	31/12/2019	R\$ 262,76
IRACI	056***22496	2020	575425	31/12/2019	R\$ 244,89
FLAVIA	900***00922	2019	575426	31/12/2019	R\$ 248,78
FLAVIA	900***00922	2020	575426	31/12/2019	R\$ 230,32
REJANE	862***62491	2019	575427	31/12/2019	R\$ 262,76
REJANE	862***62491	2020	575427	31/12/2019	R\$ 244,89
OSMAR	091***02410	2019	575428	31/12/2019	R\$ 262,76
OSMAR	091***02410	2020	575428	31/12/2019	R\$ 244,89
JOSE	096***87452	2019	575429	31/12/2019	R\$ 262,76
JOSE	096***87452	2020	575429	31/12/2019	R\$ 244,89
JOSE	750***34400	2019	575430	31/12/2019	R\$ 262,76
JOSE	750***34400	2020	575430	31/12/2019	R\$ 244,89
JEFFERSON	075***44444	2019	575431	31/12/2019	R\$ 245,76
JEFFERSON	075***44444	2020	575431	31/12/2019	R\$ 229,05
MARIA	863***07400	2019	575432	31/12/2019	R\$ 245,76



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	863***07400	2020	575432	31/12/2019	R\$ 229,05
BRAZ	482***05468	2019	575433	31/12/2019	R\$ 268,88
BRAZ	482***05468	2020	575433	31/12/2019	R\$ 250,62
JOSE	099***80409	2019	575434	31/12/2019	R\$ 421,88
JOSE	099***80409	2020	575434	31/12/2019	R\$ 392,98
LASARA	858***20430	2019	575436	31/12/2019	R\$ 410,78
LASARA	858***20430	2020	575436	31/12/2019	R\$ 382,89
LUCIO	653***30110	2019	575438	31/12/2019	R\$ 205,56
LUCIO	653***30110	2020	575438	31/12/2019	R\$ 157,98
ANTONIO	055***26879	2019	575494	31/12/2019	R\$ 229,64
ANTONIO	055***26879	2020	575494	31/12/2019	R\$ 214,06
JOSE	718***54400	2019	575495	31/12/2019	R\$ 138,70
JOSE	718***54400	2020	575495	31/12/2019	R\$ 129,27
ALCILENE	734***53415	2019	575496	31/12/2019	R\$ 138,70
ALCILENE	734***53415	2020	575496	31/12/2019	R\$ 129,27
SANDROBERK	106***36467	2019	575497	31/12/2019	R\$ 138,70
SANDROBERK	106***36467	2020	575497	31/12/2019	R\$ 129,27
JOSE	551***37449	2019	575498	31/12/2019	R\$ 138,70
JOSE	551***37449	2020	575498	31/12/2019	R\$ 129,27
EDILMA	095***82469	2019	575499	31/12/2019	R\$ 138,70
EDILMA	095***82469	2020	575499	31/12/2019	R\$ 129,27
ANDERSON	700***44497	2019	575500	31/12/2019	R\$ 138,70
ANDERSON	700***44497	2020	575500	31/12/2019	R\$ 129,27
WALISSON	062***31495	2019	575502	31/12/2019	R\$ 133,53
WALISSON	062***31495	2020	575502	31/12/2019	R\$ 123,89
JOSE	063***80499	2019	575503	31/12/2019	R\$ 104,30
JOSE	063***80499	2020	575503	31/12/2019	R\$ 94,09
MARCIA	013***89481	2019	575504	31/12/2019	R\$ 138,70
MARCIA	013***89481	2020	575504	31/12/2019	R\$ 129,27
PEDRO	459***04468	2019	575505	31/12/2019	R\$ 138,70
PEDRO	459***04468	2020	575505	31/12/2019	R\$ 129,27
MARCIO	060***99402	2019	575506	31/12/2019	R\$ 138,70
MARCIO	060***99402	2020	575506	31/12/2019	R\$ 129,27
INALDA	011***17426	2019	575507	31/12/2019	R\$ 138,70
INALDA	011***17426	2020	575507	31/12/2019	R\$ 129,27
LEONICE	712***77404	2019	575508	31/12/2019	R\$ 151,37
LEONICE	712***77404	2020	575508	31/12/2019	R\$ 141,07
FAGNA	701***96480	2019	575509	31/12/2019	R\$ 239,22
FAGNA	701***96480	2020	575509	31/12/2019	R\$ 222,99
CILDA	869***50449	2019	575510	31/12/2019	R\$ 138,70
CILDA	869***50449	2020	575510	31/12/2019	R\$ 129,27
LUCIENE	056***12407	2019	575511	31/12/2019	R\$ 138,70
LUCIENE	056***12407	2020	575511	31/12/2019	R\$ 129,27
JOSE	009***46708	2019	575512	31/12/2019	R\$ 138,70
JOSE	009***46708	2020	575512	31/12/2019	R\$ 129,27
NOELIA	040***94407	2019	575514	31/12/2019	R\$ 104,30



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
NOELIA	040***94407	2020	575514	31/12/2019	R\$ 94,09
JOSE	086***42419	2019	575515	31/12/2019	R\$ 106,41
JOSE	086***42419	2020	575515	31/12/2019	R\$ 96,29
ANDRIA	113***32430	2019	575516	31/12/2019	R\$ 107,11
ANDRIA	113***32430	2020	575516	31/12/2019	R\$ 97,03
REGINALDO	000***09700	2019	575517	31/12/2019	R\$ 102,89
REGINALDO	000***09700	2020	575517	31/12/2019	R\$ 92,61
JOAO	115***47480	2019	575518	31/12/2019	R\$ 138,70
JOAO	115***47480	2020	575518	31/12/2019	R\$ 129,27
RENATO	093***18450	2019	575520	31/12/2019	R\$ 138,70
RENATO	093***18450	2020	575520	31/12/2019	R\$ 129,27
EDLEUZA	681***16449	2019	575699	31/12/2019	R\$ 19,31
EDLEUZA	681***16449	2020	575699	31/12/2019	R\$ 17,99
EDLEUZA	681***16449	2019	575700	31/12/2019	R\$ 19,31
EDLEUZA	681***16449	2020	575700	31/12/2019	R\$ 17,99
CARLA	063***44410	2019	575916	31/12/2019	R\$ 639,07
CARLA	063***44410	2020	575916	31/12/2019	R\$ 577,75
CARLA	063***44410	2019	575917	31/12/2019	R\$ 573,77
CARLA	063***44410	2020	575917	31/12/2019	R\$ 518,69
CARLA	063***44410	2019	575918	31/12/2019	R\$ 468,71
CARLA	063***44410	2020	575918	31/12/2019	R\$ 423,72
FRANCISCO	311***10410	2019	575922	31/12/2019	R\$ 257,84
FRANCISCO	311***10410	2020	575922	31/12/2019	R\$ 235,12
JOSE	680***65804	2019	575924	31/12/2019	R\$ 27,37
JOSE	680***65804	2020	575924	31/12/2019	R\$ 25,48
JOSE	521***10406	2019	575935	31/12/2019	R\$ 180,61
JOSE	521***10406	2020	575935	31/12/2019	R\$ 166,09
ERONIDES	585***01487	2019	575966	31/12/2019	R\$ 200,44
ERONIDES	585***01487	2020	575966	31/12/2019	R\$ 186,81
ERNANE	063***93400	2019	576045	31/12/2019	R\$ 220,65
ERNANE	063***93400	2020	576045	31/12/2019	R\$ 205,66
JOSE	090***85419	2019	576052	31/12/2019	R\$ 19,31
JOSE	090***85419	2020	576052	31/12/2019	R\$ 17,99
JOSE	994***66853	2019	576062	31/12/2019	R\$ 366,70
JOSE	994***66853	2020	576062	31/12/2019	R\$ 341,79
MARIA	020***80411	2019	576117	31/12/2019	R\$ 189,88
MARIA	020***80411	2020	576117	31/12/2019	R\$ 177,02
LUCIA	413***65487	2019	576139	31/12/2019	R\$ 194,13
LUCIA	413***65487	2020	576139	31/12/2019	R\$ 180,95
CARLOS	012***97453	2019	576144	31/12/2019	R\$ 442,04
CARLOS	012***97453	2020	576144	31/12/2019	R\$ 412,04
CARLOS	012***97453	2019	576145	31/12/2019	R\$ 442,04
CARLOS	012***97453	2020	576145	31/12/2019	R\$ 412,04
LUIZ	067***47490	2019	576192	31/12/2019	R\$ 38,85
LUIZ	067***47490	2020	576192	31/12/2019	R\$ 36,02
LUIZ	067***47490	2019	576194	31/12/2019	R\$ 38,85



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LUIZ	067***47490	2020	576194	31/12/2019	R\$ 36,02
LUIZ	067***47490	2019	576195	31/12/2019	R\$ 38,85
LUIZ	067***47490	2020	576195	31/12/2019	R\$ 36,02
LUIZ	067***47490	2019	576197	31/12/2019	R\$ 38,85
LUIZ	067***47490	2020	576197	31/12/2019	R\$ 36,02
LUIZ	067***47490	2019	576198	31/12/2019	R\$ 38,85
LUIZ	067***47490	2020	576198	31/12/2019	R\$ 36,02
LUIZ	067***47490	2019	576200	31/12/2019	R\$ 38,85
LUIZ	067***47490	2020	576200	31/12/2019	R\$ 36,02
THEREZA	902***37468	2019	576208	31/12/2019	R\$ 18,40
THEREZA	902***37468	2020	576208	31/12/2019	R\$ 17,15
MARIA	821***80430	2019	576261	31/12/2019	R\$ 193,71
MARIA	821***80430	2020	576261	31/12/2019	R\$ 178,28
EPAMINONDAS	900***00922	2019	576263	31/12/2019	R\$ 483,33
EPAMINONDAS	900***00922	2020	576263	31/12/2019	R\$ 450,51
EPAMINONDAS	900***00922	2019	576264	31/12/2019	R\$ 442,04
EPAMINONDAS	900***00922	2020	576264	31/12/2019	R\$ 412,04
EPAMINONDAS	900***00922	2019	576265	31/12/2019	R\$ 442,04
EPAMINONDAS	900***00922	2020	576265	31/12/2019	R\$ 412,04
EPAMINONDAS	900***00922	2019	576266	31/12/2019	R\$ 442,04
EPAMINONDAS	900***00922	2020	576266	31/12/2019	R\$ 412,04
EPAMINONDAS	900***00922	2019	576267	31/12/2019	R\$ 442,04
EPAMINONDAS	900***00922	2020	576267	31/12/2019	R\$ 412,04
EPAMINONDAS	900***00922	2019	576268	31/12/2019	R\$ 442,04
EPAMINONDAS	900***00922	2020	576268	31/12/2019	R\$ 412,04
EPAMINONDAS	900***00922	2019	576269	31/12/2019	R\$ 442,04
EPAMINONDAS	900***00922	2020	576269	31/12/2019	R\$ 412,04
EPAMINONDAS	900***00922	2019	576270	31/12/2019	R\$ 442,04
EPAMINONDAS	900***00922	2020	576270	31/12/2019	R\$ 412,04
EPAMINONDAS	900***00922	2019	576271	31/12/2019	R\$ 442,04
EPAMINONDAS	900***00922	2020	576271	31/12/2019	R\$ 412,04
EPAMINONDAS	900***00922	2019	576272	31/12/2019	R\$ 442,04
EPAMINONDAS	900***00922	2020	576272	31/12/2019	R\$ 412,04
EPAMINONDAS	900***00922	2019	576273	31/12/2019	R\$ 442,04
EPAMINONDAS	900***00922	2020	576273	31/12/2019	R\$ 412,04
EPAMINONDAS	900***00922	2019	576274	31/12/2019	R\$ 483,33
EPAMINONDAS	900***00922	2020	576274	31/12/2019	R\$ 450,51
EPAMINONDAS	900***00922	2019	576275	31/12/2019	R\$ 483,33
EPAMINONDAS	900***00922	2020	576275	31/12/2019	R\$ 450,51
EPAMINONDAS	900***00922	2019	576276	31/12/2019	R\$ 442,04
EPAMINONDAS	900***00922	2020	576276	31/12/2019	R\$ 412,04
EPAMINONDAS	900***00922	2019	576277	31/12/2019	R\$ 442,04
EPAMINONDAS	900***00922	2020	576277	31/12/2019	R\$ 412,04
EPAMINONDAS	900***00922	2019	576278	31/12/2019	R\$ 442,04
EPAMINONDAS	900***00922	2020	576278	31/12/2019	R\$ 412,04
EPAMINONDAS	900***00922	2019	576279	31/12/2019	R\$ 483,33



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EPAMINONDAS	900***00922	2020	576279	31/12/2019	R\$ 450,51
EPAMINONDAS	900***00922	2019	576280	31/12/2019	R\$ 483,33
EPAMINONDAS	900***00922	2020	576280	31/12/2019	R\$ 450,51
EPAMINONDAS	900***00922	2019	576281	31/12/2019	R\$ 442,04
EPAMINONDAS	900***00922	2020	576281	31/12/2019	R\$ 412,04
EPAMINONDAS	900***00922	2019	576282	31/12/2019	R\$ 483,33
EPAMINONDAS	900***00922	2020	576282	31/12/2019	R\$ 450,51
MARIA	900***00922	2019	576286	31/12/2019	R\$ 167,62
MARIA	900***00922	2020	576286	31/12/2019	R\$ 156,26
EPAMINONDAS	900***00922	2019	576287	31/12/2019	R\$ 483,33
EPAMINONDAS	900***00922	2020	576287	31/12/2019	R\$ 450,51
EPAMINONDAS	900***00922	2019	576288	31/12/2019	R\$ 442,04
EPAMINONDAS	900***00922	2020	576288	31/12/2019	R\$ 412,04
EPAMINONDAS	900***00922	2019	576289	31/12/2019	R\$ 442,04
EPAMINONDAS	900***00922	2020	576289	31/12/2019	R\$ 412,04
EPAMINONDAS	900***00922	2019	576290	31/12/2019	R\$ 442,04
EPAMINONDAS	900***00922	2020	576290	31/12/2019	R\$ 412,04
EPAMINONDAS	900***00922	2019	576291	31/12/2019	R\$ 442,04
EPAMINONDAS	900***00922	2020	576291	31/12/2019	R\$ 412,04
EPAMINONDAS	900***00922	2019	576292	31/12/2019	R\$ 483,33
EPAMINONDAS	900***00922	2020	576292	31/12/2019	R\$ 450,51
EPAMINONDAS	900***00922	2019	576293	31/12/2019	R\$ 483,33
EPAMINONDAS	900***00922	2020	576293	31/12/2019	R\$ 450,51
EPAMINONDAS	900***00922	2019	576294	31/12/2019	R\$ 442,04
EPAMINONDAS	900***00922	2020	576294	31/12/2019	R\$ 412,04
EPAMINONDAS	900***00922	2019	576295	31/12/2019	R\$ 442,04
EPAMINONDAS	900***00922	2020	576295	31/12/2019	R\$ 412,04
EPAMINONDAS	900***00922	2019	576296	31/12/2019	R\$ 442,04
EPAMINONDAS	900***00922	2020	576296	31/12/2019	R\$ 412,04
EPAMINONDAS	900***00922	2019	576297	31/12/2019	R\$ 442,04
EPAMINONDAS	900***00922	2020	576297	31/12/2019	R\$ 412,04
EPAMINONDAS	900***00922	2019	576298	31/12/2019	R\$ 483,33
EPAMINONDAS	900***00922	2020	576298	31/12/2019	R\$ 450,51
EPAMINONDAS	900***00922	2019	576299	31/12/2019	R\$ 483,33
EPAMINONDAS	900***00922	2020	576299	31/12/2019	R\$ 450,51
EPAMINONDAS	900***00922	2019	576300	31/12/2019	R\$ 442,04
EPAMINONDAS	900***00922	2020	576300	31/12/2019	R\$ 412,04
EPAMINONDAS	900***00922	2019	576301	31/12/2019	R\$ 442,04
EPAMINONDAS	900***00922	2020	576301	31/12/2019	R\$ 412,04
EPAMINONDAS	900***00922	2019	576302	31/12/2019	R\$ 442,04
EPAMINONDAS	900***00922	2020	576302	31/12/2019	R\$ 412,04
EPAMINONDAS	900***00922	2019	576303	31/12/2019	R\$ 442,04
EPAMINONDAS	900***00922	2020	576303	31/12/2019	R\$ 412,04
EPAMINONDAS	900***00922	2019	576304	31/12/2019	R\$ 483,33
EPAMINONDAS	900***00922	2020	576304	31/12/2019	R\$ 450,51
EPAMINONDAS	900***00922	2019	576305	31/12/2019	R\$ 483,33



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EPAMINONDAS	900***00922	2020	576305	31/12/2019	R\$ 450,51
EPAMINONDAS	900***00922	2019	576306	31/12/2019	R\$ 442,04
EPAMINONDAS	900***00922	2020	576306	31/12/2019	R\$ 412,04
EPAMINONDAS	900***00922	2019	576307	31/12/2019	R\$ 442,04
EPAMINONDAS	900***00922	2020	576307	31/12/2019	R\$ 412,04
EPAMINONDAS	900***00922	2019	576308	31/12/2019	R\$ 442,04
EPAMINONDAS	900***00922	2020	576308	31/12/2019	R\$ 412,04
EPAMINONDAS	900***00922	2019	576309	31/12/2019	R\$ 442,04
EPAMINONDAS	900***00922	2020	576309	31/12/2019	R\$ 412,04
EPAMINONDAS	900***00922	2019	576310	31/12/2019	R\$ 483,33
EPAMINONDAS	900***00922	2020	576310	31/12/2019	R\$ 450,51
JOSEFA	536***50449	2019	576312	31/12/2019	R\$ 26,24
JOSEFA	536***50449	2020	576312	31/12/2019	R\$ 24,47
JOSEFA	536***50449	2019	576313	31/12/2019	R\$ 18,44
JOSEFA	536***50449	2020	576313	31/12/2019	R\$ 17,16
JOSEFA	536***50449	2019	576314	31/12/2019	R\$ 18,49
JOSEFA	536***50449	2020	576314	31/12/2019	R\$ 17,22
JOSEFA	536***50449	2019	576315	31/12/2019	R\$ 41,57
JOSEFA	536***50449	2020	576315	31/12/2019	R\$ 38,74
JOSEFA	536***50449	2019	576316	31/12/2019	R\$ 114,43
JOSEFA	536***50449	2020	576316	31/12/2019	R\$ 106,69
ELIAS	014***50400	2019	576317	31/12/2019	R\$ 15,21
ELIAS	014***50400	2020	576317	31/12/2019	R\$ 14,19
EPAMINONDAS	900***00922	2019	576318	31/12/2019	R\$ 294,93
EPAMINONDAS	900***00922	2020	576318	31/12/2019	R\$ 274,92
EPAMINONDAS	900***00922	2019	576319	31/12/2019	R\$ 884,69
EPAMINONDAS	900***00922	2020	576319	31/12/2019	R\$ 824,65
EPAMINONDAS	900***00922	2019	576320	31/12/2019	R\$ 294,93
EPAMINONDAS	900***00922	2020	576320	31/12/2019	R\$ 274,92
EPAMINONDAS	900***00922	2019	576321	31/12/2019	R\$ 270,75
EPAMINONDAS	900***00922	2020	576321	31/12/2019	R\$ 252,39
EPAMINONDAS	900***00922	2019	576322	31/12/2019	R\$ 270,75
EPAMINONDAS	900***00922	2020	576322	31/12/2019	R\$ 252,39
EPAMINONDAS	900***00922	2019	576323	31/12/2019	R\$ 324,42
EPAMINONDAS	900***00922	2020	576323	31/12/2019	R\$ 302,39
EPAMINONDAS	900***00922	2019	576324	31/12/2019	R\$ 294,93
EPAMINONDAS	900***00922	2020	576324	31/12/2019	R\$ 274,92
EPAMINONDAS	900***00922	2019	576325	31/12/2019	R\$ 270,75
EPAMINONDAS	900***00922	2020	576325	31/12/2019	R\$ 252,39
EPAMINONDAS	900***00922	2019	576326	31/12/2019	R\$ 270,75
EPAMINONDAS	900***00922	2020	576326	31/12/2019	R\$ 252,39
EPAMINONDAS	900***00922	2019	576327	31/12/2019	R\$ 270,75
EPAMINONDAS	900***00922	2020	576327	31/12/2019	R\$ 252,39
EPAMINONDAS	900***00922	2019	576328	31/12/2019	R\$ 270,75
EPAMINONDAS	900***00922	2020	576328	31/12/2019	R\$ 252,39
EPAMINONDAS	900***00922	2019	576329	31/12/2019	R\$ 294,93



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EPAMINONDAS	900***00922	2020	576329	31/12/2019	R\$ 274,92
EPAMINONDAS	900***00922	2019	576330	31/12/2019	R\$ 287,09
EPAMINONDAS	900***00922	2020	576330	31/12/2019	R\$ 266,73
EPAMINONDAS	900***00922	2019	576331	31/12/2019	R\$ 263,55
EPAMINONDAS	900***00922	2020	576331	31/12/2019	R\$ 244,88
EPAMINONDAS	900***00922	2019	576332	31/12/2019	R\$ 289,69
EPAMINONDAS	900***00922	2020	576332	31/12/2019	R\$ 269,16
EPAMINONDAS	900***00922	2019	576333	31/12/2019	R\$ 263,55
EPAMINONDAS	900***00922	2020	576333	31/12/2019	R\$ 244,88
EPAMINONDAS	900***00922	2019	576334	31/12/2019	R\$ 263,55
EPAMINONDAS	900***00922	2020	576334	31/12/2019	R\$ 244,88
EPAMINONDAS	900***00922	2019	576335	31/12/2019	R\$ 270,75
EPAMINONDAS	900***00922	2020	576335	31/12/2019	R\$ 252,39
EPAMINONDAS	900***00922	2019	576336	31/12/2019	R\$ 287,09
EPAMINONDAS	900***00922	2020	576336	31/12/2019	R\$ 266,73
EPAMINONDAS	900***00922	2019	576337	31/12/2019	R\$ 294,93
EPAMINONDAS	900***00922	2020	576337	31/12/2019	R\$ 274,92
EPAMINONDAS	900***00922	2019	576338	31/12/2019	R\$ 270,75
EPAMINONDAS	900***00922	2020	576338	31/12/2019	R\$ 252,39
EPAMINONDAS	900***00922	2019	576339	31/12/2019	R\$ 270,75
EPAMINONDAS	900***00922	2020	576339	31/12/2019	R\$ 252,39
FRANCISCO	368***27415	2019	576340	31/12/2019	R\$ 38,00
FRANCISCO	368***27415	2020	576340	31/12/2019	R\$ 35,14
EPAMINONDAS	900***00922	2019	576341	31/12/2019	R\$ 289,69
EPAMINONDAS	900***00922	2020	576341	31/12/2019	R\$ 269,16
EPAMINONDAS	900***00922	2019	576342	31/12/2019	R\$ 263,55
EPAMINONDAS	900***00922	2020	576342	31/12/2019	R\$ 244,88
EPAMINONDAS	900***00922	2019	576343	31/12/2019	R\$ 287,09
EPAMINONDAS	900***00922	2020	576343	31/12/2019	R\$ 266,73
EPAMINONDAS	900***00922	2019	576344	31/12/2019	R\$ 294,93
EPAMINONDAS	900***00922	2020	576344	31/12/2019	R\$ 274,92
EPAMINONDAS	900***00922	2019	576345	31/12/2019	R\$ 238,76
EPAMINONDAS	900***00922	2020	576345	31/12/2019	R\$ 222,57
EPAMINONDAS	900***00922	2019	576346	31/12/2019	R\$ 238,76
EPAMINONDAS	900***00922	2020	576346	31/12/2019	R\$ 222,57
EPAMINONDAS	900***00922	2019	576347	31/12/2019	R\$ 571,44
EPAMINONDAS	900***00922	2020	576347	31/12/2019	R\$ 532,65
EPAMINONDAS	900***00922	2019	576348	31/12/2019	R\$ 674,82
EPAMINONDAS	900***00922	2020	576348	31/12/2019	R\$ 629,02
EPAMINONDAS	900***00922	2019	576349	31/12/2019	R\$ 294,93
EPAMINONDAS	900***00922	2020	576349	31/12/2019	R\$ 274,92
EPAMINONDAS	900***00922	2019	576350	31/12/2019	R\$ 270,75
EPAMINONDAS	900***00922	2020	576350	31/12/2019	R\$ 252,39
EPAMINONDAS	900***00922	2019	576351	31/12/2019	R\$ 270,75
EPAMINONDAS	900***00922	2020	576351	31/12/2019	R\$ 252,39
EPAMINONDAS	900***00922	2019	576352	31/12/2019	R\$ 270,75



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EPAMINONDAS	900***00922	2020	576352	31/12/2019	R\$ 252,39
EPAMINONDAS	900***00922	2019	576353	31/12/2019	R\$ 270,75
EPAMINONDAS	900***00922	2020	576353	31/12/2019	R\$ 252,39
EPAMINONDAS	900***00922	2019	576354	31/12/2019	R\$ 270,75
EPAMINONDAS	900***00922	2020	576354	31/12/2019	R\$ 252,39
EPAMINONDAS	900***00922	2019	576355	31/12/2019	R\$ 294,93
EPAMINONDAS	900***00922	2020	576355	31/12/2019	R\$ 274,92
EPAMINONDAS	900***00922	2019	576356	31/12/2019	R\$ 294,93
EPAMINONDAS	900***00922	2020	576356	31/12/2019	R\$ 274,92
EPAMINONDAS	900***00922	2019	576357	31/12/2019	R\$ 270,75
EPAMINONDAS	900***00922	2020	576357	31/12/2019	R\$ 252,39
EPAMINONDAS	900***00922	2019	576358	31/12/2019	R\$ 270,75
EPAMINONDAS	900***00922	2020	576358	31/12/2019	R\$ 252,39
EPAMINONDAS	900***00922	2019	576359	31/12/2019	R\$ 270,75
EPAMINONDAS	900***00922	2020	576359	31/12/2019	R\$ 252,39
EPAMINONDAS	900***00922	2019	576360	31/12/2019	R\$ 270,75
EPAMINONDAS	900***00922	2020	576360	31/12/2019	R\$ 252,39
EPAMINONDAS	900***00922	2019	576361	31/12/2019	R\$ 270,75
EPAMINONDAS	900***00922	2020	576361	31/12/2019	R\$ 252,39
EPAMINONDAS	900***00922	2019	576362	31/12/2019	R\$ 294,93
EPAMINONDAS	900***00922	2020	576362	31/12/2019	R\$ 274,92
EPAMINONDAS	900***00922	2019	576363	31/12/2019	R\$ 294,93
EPAMINONDAS	900***00922	2020	576363	31/12/2019	R\$ 274,92
EPAMINONDAS	900***00922	2019	576364	31/12/2019	R\$ 270,75
EPAMINONDAS	900***00922	2020	576364	31/12/2019	R\$ 252,39
EPAMINONDAS	900***00922	2019	576365	31/12/2019	R\$ 270,75
EPAMINONDAS	900***00922	2020	576365	31/12/2019	R\$ 252,39
EPAMINONDAS	900***00922	2019	576366	31/12/2019	R\$ 270,75
EPAMINONDAS	900***00922	2020	576366	31/12/2019	R\$ 252,39
EPAMINONDAS	900***00922	2019	576367	31/12/2019	R\$ 270,75
EPAMINONDAS	900***00922	2020	576367	31/12/2019	R\$ 252,39
EPAMINONDAS	900***00922	2019	576368	31/12/2019	R\$ 270,75
EPAMINONDAS	900***00922	2020	576368	31/12/2019	R\$ 252,39
EPAMINONDAS	900***00922	2019	576369	31/12/2019	R\$ 294,93
EPAMINONDAS	900***00922	2020	576369	31/12/2019	R\$ 274,92
EPAMINONDAS	900***00922	2019	576370	31/12/2019	R\$ 270,75
EPAMINONDAS	900***00922	2020	576370	31/12/2019	R\$ 252,39
EPAMINONDAS	900***00922	2019	576371	31/12/2019	R\$ 270,75
EPAMINONDAS	900***00922	2020	576371	31/12/2019	R\$ 252,39
EPAMINONDAS	900***00922	2019	576372	31/12/2019	R\$ 270,75
EPAMINONDAS	900***00922	2020	576372	31/12/2019	R\$ 252,39
EPAMINONDAS	900***00922	2019	576373	31/12/2019	R\$ 270,75
EPAMINONDAS	900***00922	2020	576373	31/12/2019	R\$ 252,39
EPAMINONDAS	900***00922	2019	576374	31/12/2019	R\$ 294,93
EPAMINONDAS	900***00922	2020	576374	31/12/2019	R\$ 274,92
EPAMINONDAS	900***00922	2019	576375	31/12/2019	R\$ 540,66



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EPAMINONDAS	900***00922	2020	576375	31/12/2019	R\$ 503,95
EPAMINONDAS	900***00922	2019	576376	31/12/2019	R\$ 270,75
EPAMINONDAS	900***00922	2020	576376	31/12/2019	R\$ 252,39
EPAMINONDAS	900***00922	2019	576377	31/12/2019	R\$ 270,75
EPAMINONDAS	900***00922	2020	576377	31/12/2019	R\$ 252,39
EPAMINONDAS	900***00922	2019	576378	31/12/2019	R\$ 270,75
EPAMINONDAS	900***00922	2020	576378	31/12/2019	R\$ 252,39
EPAMINONDAS	900***00922	2019	576379	31/12/2019	R\$ 294,93
EPAMINONDAS	900***00922	2020	576379	31/12/2019	R\$ 274,92
EPAMINONDAS	900***00922	2019	576380	31/12/2019	R\$ 831,11
EPAMINONDAS	900***00922	2020	576380	31/12/2019	R\$ 774,70
JANAINA	085***41426	2019	576403	31/12/2019	R\$ 199,96
JANAINA	085***41426	2020	576403	31/12/2019	R\$ 186,39
FABIO	900***00922	2019	576404	31/12/2019	R\$ 347,85
FABIO	900***00922	2020	576404	31/12/2019	R\$ 324,26
JOSE	900***00922	2019	576405	31/12/2019	R\$ 247,43
JOSE	900***00922	2020	576405	31/12/2019	R\$ 230,64
IMPOEIRA	900***00922	2019	576406	31/12/2019	R\$ 46,74
IMPOEIRA	900***00922	2020	576406	31/12/2019	R\$ 43,56
IMPOEIRA	900***00922	2019	576407	31/12/2019	R\$ 45,59
IMPOEIRA	900***00922	2020	576407	31/12/2019	R\$ 42,50
IMPOEIRA	900***00922	2019	576408	31/12/2019	R\$ 45,59
IMPOEIRA	900***00922	2020	576408	31/12/2019	R\$ 42,50
IMPOEIRA	900***00922	2019	576409	31/12/2019	R\$ 45,59
IMPOEIRA	900***00922	2020	576409	31/12/2019	R\$ 42,50
IMPOEIRA	900***00922	2019	576410	31/12/2019	R\$ 45,59
IMPOEIRA	900***00922	2020	576410	31/12/2019	R\$ 42,50
IMPOEIRA	900***00922	2019	576411	31/12/2019	R\$ 45,59
IMPOEIRA	900***00922	2020	576411	31/12/2019	R\$ 42,50
IMPOEIRA	900***00922	2019	576412	31/12/2019	R\$ 45,59
IMPOEIRA	900***00922	2020	576412	31/12/2019	R\$ 42,50
IMPOEIRA	900***00922	2019	576413	31/12/2019	R\$ 46,74
IMPOEIRA	900***00922	2020	576413	31/12/2019	R\$ 43,56
CARLA	051***30406	2019	576414	31/12/2019	R\$ 169,43
CARLA	051***30406	2020	576414	31/12/2019	R\$ 157,92
CARLA	051***30406	2019	576415	31/12/2019	R\$ 169,43
CARLA	051***30406	2020	576415	31/12/2019	R\$ 157,92
EUNICE	728***74449	2019	576416	31/12/2019	R\$ 154,91
EUNICE	728***74449	2020	576416	31/12/2019	R\$ 144,40
EXCEL	215***83000149	2019	576418	31/12/2019	R\$ 824,85
EXCEL	215***83000149	2020	576418	31/12/2019	R\$ 749,38
BRUNA	114***71418	2019	576426	31/12/2019	R\$ 295,95
BRUNA	114***71418	2020	576426	31/12/2019	R\$ 275,88
ROSILENE	113***12493	2019	576429	31/12/2019	R\$ 115,35
ROSILENE	113***12493	2020	576429	31/12/2019	R\$ 104,78
ROSILDA	415***61400	2019	576432	31/12/2019	R\$ 151,38



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ROSILDA	415***61400	2020	576432	31/12/2019	R\$ 137,56
ROSILDA	415***61400	2019	576433	31/12/2019	R\$ 151,38
ROSILDA	415***61400	2020	576433	31/12/2019	R\$ 137,56
CLEBER	065***98417	2019	576434	31/12/2019	R\$ 175,82
CLEBER	065***98417	2020	576434	31/12/2019	R\$ 160,32
VALDEMIR	071***16404	2019	576435	31/12/2019	R\$ 310,22
VALDEMIR	071***16404	2020	576435	31/12/2019	R\$ 286,79
JOSE	270***83453	2019	576441	31/12/2019	R\$ 166,38
JOSE	270***83453	2020	576441	31/12/2019	R\$ 154,46
JOSE	101***20438	2019	576442	31/12/2019	R\$ 329,46
JOSE	101***20438	2020	576442	31/12/2019	R\$ 425,11
JEMERSON	092***42400	2019	576443	31/12/2019	R\$ 237,99
JEMERSON	092***42400	2020	576443	31/12/2019	R\$ 219,54
HELENO	900***00922	2019	576444	31/12/2019	R\$ 16,47
HELENO	900***00922	2020	576444	31/12/2019	R\$ 15,37
EDNALDO	900***00922	2019	576445	31/12/2019	R\$ 16,47
EDNALDO	900***00922	2020	576445	31/12/2019	R\$ 15,37
JOSE	900***00922	2019	576446	31/12/2019	R\$ 16,47
JOSE	900***00922	2020	576446	31/12/2019	R\$ 15,37
JOSÉ	994***39887	2019	576447	31/12/2019	R\$ 184,04
JOSÉ	994***39887	2020	576447	31/12/2019	R\$ 171,56
JOSE	900***00922	2019	576448	31/12/2019	R\$ 16,47
JOSE	900***00922	2020	576448	31/12/2019	R\$ 15,37
JOSE	900***00922	2019	576449	31/12/2019	R\$ 16,47
JOSE	900***00922	2020	576449	31/12/2019	R\$ 15,37
MANOEL	900***00922	2019	576450	31/12/2019	R\$ 16,47
MANOEL	900***00922	2020	576450	31/12/2019	R\$ 15,37
MARIA	113***72453	2019	576452	31/12/2019	R\$ 260,09
MARIA	113***72453	2020	576452	31/12/2019	R\$ 235,84
EDILEUZA	038***41469	2019	576453	31/12/2019	R\$ 15,17
EDILEUZA	038***41469	2020	576453	31/12/2019	R\$ 14,15
NELSON	063***35465	2019	576454	31/12/2019	R\$ 271,25
NELSON	063***35465	2020	576454	31/12/2019	R\$ 252,84
LENICLEIDE	098***49450	2019	576455	31/12/2019	R\$ 153,11
LENICLEIDE	098***49450	2020	576455	31/12/2019	R\$ 138,27
JOAQUINA	821***61449	2019	576456	31/12/2019	R\$ 15,37
JOAQUINA	821***61449	2020	576456	31/12/2019	R\$ 14,33
MARIA	328***55449	2019	576457	31/12/2019	R\$ 10,46
MARIA	328***55449	2020	576457	31/12/2019	R\$ 9,51
CLAUDEMIR	094***08460	2019	576458	31/12/2019	R\$ 15,32
CLAUDEMIR	094***08460	2020	576458	31/12/2019	R\$ 14,30
SERGIO	820***82468	2019	576461	31/12/2019	R\$ 149,28
SERGIO	820***82468	2020	576461	31/12/2019	R\$ 139,14
JOSE	993***67400	2019	576463	31/12/2019	R\$ 183,75
JOSE	993***67400	2020	576463	31/12/2019	R\$ 168,71
NELCY	019***37400	2019	576466	31/12/2019	R\$ 0,00



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NELCY	019***37400	2020	576466	31/12/2019	R\$ 0,00
WALTER	048***50435	2019	576467	31/12/2019	R\$ 359,96
WALTER	048***50435	2020	576467	31/12/2019	R\$ 330,25
JEFFERSON	075***44444	2019	576469	31/12/2019	R\$ 214,61
JEFFERSON	075***44444	2020	576469	31/12/2019	R\$ 196,88
LEANDRO	084***91433	2019	576471	31/12/2019	R\$ 412,10
LEANDRO	084***91433	2020	576471	31/12/2019	R\$ 384,13
VERONICA	900***00922	2019	576474	31/12/2019	R\$ 248,93
VERONICA	900***00922	2020	576474	31/12/2019	R\$ 232,03
JOSE	783***06404	2020	576489	31/12/2019	R\$ 241,91
MARIA	476***48453	2019	576490	31/12/2019	R\$ 312,62
MARIA	476***48453	2020	576490	31/12/2019	R\$ 291,38
HELENA	900***00922	2019	576493	31/12/2019	R\$ 311,85
HELENA	900***00922	2020	576493	31/12/2019	R\$ 290,68
JOSE	105***73440	2019	576501	31/12/2019	R\$ 251,97
JOSE	105***73440	2020	576501	31/12/2019	R\$ 234,89
GENECY	029***01481	2019	576508	31/12/2019	R\$ 210,56
GENECY	029***01481	2020	576508	31/12/2019	R\$ 193,97
RAFAEL	092***31462	2019	576509	31/12/2019	R\$ 265,04
RAFAEL	092***31462	2020	576509	31/12/2019	R\$ 247,05
DAVIDSON	416***23823	2019	576510	31/12/2019	R\$ 177,30
DAVIDSON	416***23823	2020	576510	31/12/2019	R\$ 160,27
LUCICLEIDE	306***38855	2019	576511	31/12/2019	R\$ 144,07
LUCICLEIDE	306***38855	2020	576511	31/12/2019	R\$ 130,23
JOSEVALDO	090***59409	2019	576512	31/12/2019	R\$ 18,75
JOSEVALDO	090***59409	2020	576512	31/12/2019	R\$ 17,45
DEJANIRA	900***00922	2019	576513	31/12/2019	R\$ 291,20
DEJANIRA	900***00922	2020	576513	31/12/2019	R\$ 271,43
MANOEL	900***00922	2019	576515	31/12/2019	R\$ 18,20
MANOEL	900***00922	2020	576515	31/12/2019	R\$ 16,97
VERA	459***37487	2019	576518	31/12/2019	R\$ 19,94
VERA	459***37487	2020	576518	31/12/2019	R\$ 18,58
MARIA	114***32414	2019	576555	31/12/2019	R\$ 127,12
MARIA	114***32414	2020	576555	31/12/2019	R\$ 118,51
ALINE	097***92431	2019	576556	31/12/2019	R\$ 126,85
ALINE	097***92431	2020	576556	31/12/2019	R\$ 118,24
ALDA	748***79491	2019	576557	31/12/2019	R\$ 127,12
ALDA	748***79491	2020	576557	31/12/2019	R\$ 118,51
THAIS	708***22470	2019	576558	31/12/2019	R\$ 126,85
THAIS	708***22470	2020	576558	31/12/2019	R\$ 118,24
LUCICLEIDE	114***02429	2019	576559	31/12/2019	R\$ 126,85
LUCICLEIDE	114***02429	2020	576559	31/12/2019	R\$ 118,24
JOSEANE	097***20419	2019	576560	31/12/2019	R\$ 127,12
JOSEANE	097***20419	2020	576560	31/12/2019	R\$ 118,51
MARIA	071***26425	2019	576561	31/12/2019	R\$ 127,12
MARIA	071***26425	2020	576561	31/12/2019	R\$ 118,51



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MARIA	086***36438	2019	576562	31/12/2019	R\$ 126,85
MARIA	086***36438	2020	576562	31/12/2019	R\$ 118,24
DANIELE	012***96455	2019	576563	31/12/2019	R\$ 105,96
DANIELE	012***96455	2020	576563	31/12/2019	R\$ 97,04
MARIA	078***15445	2019	576564	31/12/2019	R\$ 127,12
MARIA	078***15445	2020	576564	31/12/2019	R\$ 118,51
KELLY	405***21826	2019	576565	31/12/2019	R\$ 126,85
KELLY	405***21826	2020	576565	31/12/2019	R\$ 118,24
JOSINA	858***70444	2019	576566	31/12/2019	R\$ 127,12
JOSINA	858***70444	2020	576566	31/12/2019	R\$ 118,51
CAIXA	003***05000104	2019	576568	31/12/2019	R\$ 198,57
CAIXA	003***05000104	2020	576568	31/12/2019	R\$ 183,99
IVANILDO	337***20415	2019	576569	31/12/2019	R\$ 310,08
IVANILDO	337***20415	2020	576569	31/12/2019	R\$ 288,67
IVANILDO	337***20415	2019	576570	31/12/2019	R\$ 213,41
IVANILDO	337***20415	2020	576570	31/12/2019	R\$ 198,89
IVANILDO	337***20415	2019	576571	31/12/2019	R\$ 213,41
IVANILDO	337***20415	2020	576571	31/12/2019	R\$ 198,89
IVANILDO	337***20415	2019	576572	31/12/2019	R\$ 179,29
IVANILDO	337***20415	2020	576572	31/12/2019	R\$ 164,20
IVANILDO	337***20415	2019	576573	31/12/2019	R\$ 222,74
IVANILDO	337***20415	2020	576573	31/12/2019	R\$ 207,61
IVANILDO	337***20415	2019	576574	31/12/2019	R\$ 215,15
IVANILDO	337***20415	2020	576574	31/12/2019	R\$ 200,53
IVANILDO	337***20415	2019	576575	31/12/2019	R\$ 235,23
IVANILDO	337***20415	2020	576575	31/12/2019	R\$ 219,24
IVANILDO	337***20415	2019	576576	31/12/2019	R\$ 215,15
IVANILDO	337***20415	2020	576576	31/12/2019	R\$ 200,53
IVANILDO	337***20415	2019	576577	31/12/2019	R\$ 215,15
IVANILDO	337***20415	2020	576577	31/12/2019	R\$ 200,53
IVANILDO	337***20415	2019	576578	31/12/2019	R\$ 215,15
IVANILDO	337***20415	2020	576578	31/12/2019	R\$ 200,53
IVANILDO	337***20415	2019	576579	31/12/2019	R\$ 215,15
IVANILDO	337***20415	2020	576579	31/12/2019	R\$ 200,53
IVANILDO	337***20415	2019	576580	31/12/2019	R\$ 215,15
IVANILDO	337***20415	2020	576580	31/12/2019	R\$ 200,53
IVANILDO	337***20415	2019	576581	31/12/2019	R\$ 313,42
IVANILDO	337***20415	2020	576581	31/12/2019	R\$ 292,15
IVANILDO	337***20415	2019	576582	31/12/2019	R\$ 189,20
IVANILDO	337***20415	2020	576582	31/12/2019	R\$ 181,10
IVANILDO	337***20415	2019	576583	31/12/2019	R\$ 173,06
IVANILDO	337***20415	2020	576583	31/12/2019	R\$ 165,66
IVANILDO	337***20415	2019	576584	31/12/2019	R\$ 173,06
IVANILDO	337***20415	2020	576584	31/12/2019	R\$ 165,66
IVANILDO	337***20415	2019	576585	31/12/2019	R\$ 173,06
IVANILDO	337***20415	2020	576585	31/12/2019	R\$ 165,66



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IVANILDO	337***20415	2019	576586	31/12/2019	R\$ 140,80
IVANILDO	337***20415	2020	576586	31/12/2019	R\$ 134,78
IVANILDO	337***20415	2019	576587	31/12/2019	R\$ 249,07
IVANILDO	337***20415	2020	576587	31/12/2019	R\$ 238,43
THALLES	900***00922	2019	576588	31/12/2019	R\$ 17,66
THALLES	900***00922	2020	576588	31/12/2019	R\$ 16,46
MARCOS	003***23703	2019	576590	31/12/2019	R\$ 175,70
MARCOS	003***23703	2020	576590	31/12/2019	R\$ 158,33
MARCOS	003***23703	2019	576591	31/12/2019	R\$ 160,70
MARCOS	003***23703	2020	576591	31/12/2019	R\$ 187,40
MARCOS	003***23703	2019	576592	31/12/2019	R\$ 160,70
MARCOS	003***23703	2020	576592	31/12/2019	R\$ 144,81
MARCOS	003***23703	2019	576594	31/12/2019	R\$ 175,70
MARCOS	003***23703	2020	576594	31/12/2019	R\$ 158,33
MARCOS	003***23703	2019	576595	31/12/2019	R\$ 160,70
MARCOS	003***23703	2020	576595	31/12/2019	R\$ 144,81
IVANILDO	337***20415	2019	576596	31/12/2019	R\$ 15,71
IVANILDO	337***20415	2020	576596	31/12/2019	R\$ 157,60
MARCOS	003***23703	2019	576597	31/12/2019	R\$ 160,70
MARCOS	003***23703	2020	576597	31/12/2019	R\$ 144,81
IVANILDO	337***20415	2019	576598	31/12/2019	R\$ 15,71
IVANILDO	337***20415	2020	576598	31/12/2019	R\$ 157,60
MARCOS	003***23703	2019	576599	31/12/2019	R\$ 358,38
MARCOS	003***23703	2020	576599	31/12/2019	R\$ 322,97
IVANILDO	337***20415	2019	576600	31/12/2019	R\$ 15,06
IVANILDO	337***20415	2020	576600	31/12/2019	R\$ 157,60
IVANILDO	337***20415	2019	576601	31/12/2019	R\$ 15,71
IVANILDO	337***20415	2020	576601	31/12/2019	R\$ 157,60
IVANILDO	337***20415	2019	576602	31/12/2019	R\$ 15,37
IVANILDO	337***20415	2020	576602	31/12/2019	R\$ 173,37
IVANILDO	337***20415	2019	576603	31/12/2019	R\$ 197,21
IVANILDO	337***20415	2020	576603	31/12/2019	R\$ 180,77
IVANILDO	337***20415	2019	576604	31/12/2019	R\$ 173,06
IVANILDO	337***20415	2020	576604	31/12/2019	R\$ 165,66
IVANILDO	337***20415	2019	576605	31/12/2019	R\$ 173,06
IVANILDO	337***20415	2020	576605	31/12/2019	R\$ 165,66
IVANILDO	337***20415	2019	576606	31/12/2019	R\$ 180,38
IVANILDO	337***20415	2020	576606	31/12/2019	R\$ 165,34
IVANILDO	337***20415	2019	576607	31/12/2019	R\$ 180,38
IVANILDO	337***20415	2020	576607	31/12/2019	R\$ 165,34
IVANILDO	337***20415	2019	576608	31/12/2019	R\$ 197,21
IVANILDO	337***20415	2020	576608	31/12/2019	R\$ 180,77
IVANILDO	337***20415	2019	576609	31/12/2019	R\$ 247,98
IVANILDO	337***20415	2020	576609	31/12/2019	R\$ 231,13
IVANILDO	337***20415	2019	576610	31/12/2019	R\$ 226,75
IVANILDO	337***20415	2020	576610	31/12/2019	R\$ 211,36



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IVANILDO	337***20415	2019	576611	31/12/2019	R\$ 175,01
IVANILDO	337***20415	2020	576611	31/12/2019	R\$ 163,12
IVANILDO	337***20415	2019	576612	31/12/2019	R\$ 285,79
IVANILDO	337***20415	2020	576612	31/12/2019	R\$ 266,41
IVANILDO	337***20415	2019	576613	31/12/2019	R\$ 235,23
IVANILDO	337***20415	2020	576613	31/12/2019	R\$ 219,24
IVANILDO	337***20415	2019	576614	31/12/2019	R\$ 235,23
IVANILDO	337***20415	2020	576614	31/12/2019	R\$ 219,24
IVANILDO	337***20415	2019	576615	31/12/2019	R\$ 157,72
IVANILDO	337***20415	2020	576615	31/12/2019	R\$ 144,94
IVANILDO	337***20415	2019	576616	31/12/2019	R\$ 183,66
IVANILDO	337***20415	2020	576616	31/12/2019	R\$ 168,76
IVANILDO	337***20415	2019	576617	31/12/2019	R\$ 124,58
IVANILDO	337***20415	2020	576617	31/12/2019	R\$ 114,47
IVANILDO	337***20415	2019	576618	31/12/2019	R\$ 182,16
IVANILDO	337***20415	2020	576618	31/12/2019	R\$ 167,38
IVANILDO	337***20415	2019	576619	31/12/2019	R\$ 183,66
IVANILDO	337***20415	2020	576619	31/12/2019	R\$ 168,76
IVANILDO	337***20415	2019	576620	31/12/2019	R\$ 114,39
IVANILDO	337***20415	2020	576620	31/12/2019	R\$ 105,11
IVANILDO	337***20415	2019	576621	31/12/2019	R\$ 114,39
IVANILDO	337***20415	2020	576621	31/12/2019	R\$ 105,11
IVANILDO	337***20415	2019	576622	31/12/2019	R\$ 183,66
IVANILDO	337***20415	2020	576622	31/12/2019	R\$ 168,76
IVANILDO	337***20415	2019	576623	31/12/2019	R\$ 114,39
IVANILDO	337***20415	2020	576623	31/12/2019	R\$ 105,11
IVANILDO	337***20415	2019	576624	31/12/2019	R\$ 114,39
IVANILDO	337***20415	2020	576624	31/12/2019	R\$ 105,11
IVANILDO	337***20415	2019	576625	31/12/2019	R\$ 124,58
IVANILDO	337***20415	2020	576625	31/12/2019	R\$ 114,47
IVANILDO	337***20415	2019	576626	31/12/2019	R\$ 124,58
IVANILDO	337***20415	2020	576626	31/12/2019	R\$ 114,47
IVANILDO	337***20415	2019	576627	31/12/2019	R\$ 114,39
IVANILDO	337***20415	2020	576627	31/12/2019	R\$ 105,11
IVANILDO	337***20415	2019	576628	31/12/2019	R\$ 114,39
IVANILDO	337***20415	2020	576628	31/12/2019	R\$ 105,11
IVANILDO	337***20415	2019	576629	31/12/2019	R\$ 114,39
IVANILDO	337***20415	2020	576629	31/12/2019	R\$ 105,11
IVANILDO	337***20415	2019	576630	31/12/2019	R\$ 114,39
IVANILDO	337***20415	2020	576630	31/12/2019	R\$ 105,11
IVANILDO	337***20415	2019	576631	31/12/2019	R\$ 210,26
IVANILDO	337***20415	2020	576631	31/12/2019	R\$ 193,21
ALESSANDRO	061***37488	2019	576632	31/12/2019	R\$ 283,74
ALESSANDRO	061***37488	2020	576632	31/12/2019	R\$ 260,95
IVANILDO	337***20415	2019	576633	31/12/2019	R\$ 226,75
IVANILDO	337***20415	2020	576633	31/12/2019	R\$ 211,36



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IVANILDO	337***20415	2019	576634	31/12/2019	R\$ 226,75
IVANILDO	337***20415	2020	576634	31/12/2019	R\$ 211,36
IVANILDO	337***20415	2019	576635	31/12/2019	R\$ 226,75
IVANILDO	337***20415	2020	576635	31/12/2019	R\$ 211,36
ERINALDO	090***91407	2019	576636	31/12/2019	R\$ 198,18
ERINALDO	090***91407	2020	576636	31/12/2019	R\$ 182,68
IVANILDO	337***20415	2019	576637	31/12/2019	R\$ 226,75
IVANILDO	337***20415	2020	576637	31/12/2019	R\$ 211,36
JOSE	107***33498	2019	576638	31/12/2019	R\$ 211,68
JOSE	107***33498	2020	576638	31/12/2019	R\$ 194,51
IVANILDO	337***20415	2019	576639	31/12/2019	R\$ 145,93
IVANILDO	337***20415	2020	576639	31/12/2019	R\$ 136,03
IVANILDO	337***20415	2019	576640	31/12/2019	R\$ 134,01
IVANILDO	337***20415	2020	576640	31/12/2019	R\$ 124,89
IVANILDO	337***20415	2019	576641	31/12/2019	R\$ 134,01
IVANILDO	337***20415	2020	576641	31/12/2019	R\$ 124,89
AIRON	031***82408	2019	576642	31/12/2019	R\$ 134,01
AIRON	031***82408	2020	576642	31/12/2019	R\$ 124,89
AIRON	031***82408	2019	576643	31/12/2019	R\$ 134,01
AIRON	031***82408	2020	576643	31/12/2019	R\$ 124,89
IVANILDO	337***20415	2019	576644	31/12/2019	R\$ 134,01
IVANILDO	337***20415	2020	576644	31/12/2019	R\$ 124,89
IVANILDO	337***20415	2019	576645	31/12/2019	R\$ 194,47
IVANILDO	337***20415	2020	576645	31/12/2019	R\$ 181,27
COSME	583***98449	2019	576646	31/12/2019	R\$ 366,59
COSME	583***98449	2020	576646	31/12/2019	R\$ 341,69
DAVI	023***63436	2019	576660	31/12/2019	R\$ 48,94
DAVI	023***63436	2020	576660	31/12/2019	R\$ 47,14
IVANILDO	337***20415	2019	576661	31/12/2019	R\$ 15,71
IVANILDO	337***20415	2020	576661	31/12/2019	R\$ 14,43
IVANILDO	337***20415	2019	576662	31/12/2019	R\$ 15,71
IVANILDO	337***20415	2020	576662	31/12/2019	R\$ 14,43
IVANILDO	337***20415	2019	576663	31/12/2019	R\$ 17,22
IVANILDO	337***20415	2020	576663	31/12/2019	R\$ 15,82
IVANILDO	337***20415	2019	576664	31/12/2019	R\$ 17,22
IVANILDO	337***20415	2020	576664	31/12/2019	R\$ 15,82
IVANILDO	337***20415	2019	576665	31/12/2019	R\$ 17,22
IVANILDO	337***20415	2020	576665	31/12/2019	R\$ 15,82
IVANILDO	337***20415	2019	576666	31/12/2019	R\$ 17,69
IVANILDO	337***20415	2020	576666	31/12/2019	R\$ 16,24
IVANILDO	337***20415	2019	576667	31/12/2019	R\$ 199,21
IVANILDO	337***20415	2020	576667	31/12/2019	R\$ 191,01
IVANILDO	337***20415	2019	576668	31/12/2019	R\$ 163,34
IVANILDO	337***20415	2020	576668	31/12/2019	R\$ 157,60
IVANILDO	337***20415	2019	576669	31/12/2019	R\$ 156,20
IVANILDO	337***20415	2020	576669	31/12/2019	R\$ 150,70



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IVANILDO	337***20415	2019	576670	31/12/2019	R\$ 130,24
IVANILDO	337***20415	2020	576670	31/12/2019	R\$ 125,67
IVANILDO	337***20415	2019	576671	31/12/2019	R\$ 130,24
IVANILDO	337***20415	2020	576671	31/12/2019	R\$ 125,67
IVANILDO	337***20415	2019	576672	31/12/2019	R\$ 108,35
IVANILDO	337***20415	2020	576672	31/12/2019	R\$ 99,56
IVANILDO	337***20415	2019	576673	31/12/2019	R\$ 108,11
IVANILDO	337***20415	2020	576673	31/12/2019	R\$ 99,33
IVANILDO	337***20415	2019	576674	31/12/2019	R\$ 115,77
IVANILDO	337***20415	2020	576674	31/12/2019	R\$ 106,38
IVANILDO	337***20415	2019	576675	31/12/2019	R\$ 122,62
IVANILDO	337***20415	2020	576675	31/12/2019	R\$ 112,69
IVANILDO	337***20415	2019	576676	31/12/2019	R\$ 105,76
IVANILDO	337***20415	2020	576676	31/12/2019	R\$ 97,17
IVANILDO	337***20415	2019	576677	31/12/2019	R\$ 109,96
IVANILDO	337***20415	2020	576677	31/12/2019	R\$ 101,04
IVANILDO	337***20415	2019	576678	31/12/2019	R\$ 103,25
IVANILDO	337***20415	2020	576678	31/12/2019	R\$ 94,88
IVANILDO	337***20415	2019	576679	31/12/2019	R\$ 85,09
IVANILDO	337***20415	2020	576679	31/12/2019	R\$ 78,18
IVANILDO	337***20415	2019	576680	31/12/2019	R\$ 103,25
IVANILDO	337***20415	2020	576680	31/12/2019	R\$ 94,88
IVANILDO	337***20415	2019	576681	31/12/2019	R\$ 13,81
IVANILDO	337***20415	2020	576681	31/12/2019	R\$ 12,68
IVANILDO	337***20415	2019	576682	31/12/2019	R\$ 13,99
IVANILDO	337***20415	2020	576682	31/12/2019	R\$ 12,86
IVANILDO	337***20415	2019	576683	31/12/2019	R\$ 13,71
IVANILDO	337***20415	2020	576683	31/12/2019	R\$ 12,59
IVANILDO	337***20415	2019	576684	31/12/2019	R\$ 15,51
IVANILDO	337***20415	2020	576684	31/12/2019	R\$ 14,25
IVANILDO	337***20415	2019	576685	31/12/2019	R\$ 15,07
IVANILDO	337***20415	2020	576685	31/12/2019	R\$ 13,85
IVANILDO	337***20415	2019	576686	31/12/2019	R\$ 13,99
IVANILDO	337***20415	2020	576686	31/12/2019	R\$ 12,86
IVANILDO	337***20415	2019	576687	31/12/2019	R\$ 16,14
IVANILDO	337***20415	2020	576687	31/12/2019	R\$ 14,84
IVANILDO	337***20415	2019	576688	31/12/2019	R\$ 14,02
IVANILDO	337***20415	2020	576688	31/12/2019	R\$ 12,90
IVANILDO	337***20415	2019	576689	31/12/2019	R\$ 14,01
IVANILDO	337***20415	2020	576689	31/12/2019	R\$ 12,87
IVANILDO	337***20415	2019	576690	31/12/2019	R\$ 13,98
IVANILDO	337***20415	2020	576690	31/12/2019	R\$ 12,85
IVANILDO	337***20415	2019	576691	31/12/2019	R\$ 213,22
IVANILDO	337***20415	2020	576691	31/12/2019	R\$ 195,45
IVANILDO	337***20415	2019	576692	31/12/2019	R\$ 115,76
IVANILDO	337***20415	2020	576692	31/12/2019	R\$ 106,13



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IVANILDO	337***20415	2019	576693	31/12/2019	R\$ 76,19
IVANILDO	337***20415	2020	576693	31/12/2019	R\$ 69,83
IVANILDO	337***20415	2019	576694	31/12/2019	R\$ 108,90
IVANILDO	337***20415	2020	576694	31/12/2019	R\$ 105,07
IVANILDO	337***20415	2019	576695	31/12/2019	R\$ 64,15
IVANILDO	337***20415	2020	576695	31/12/2019	R\$ 58,95
IVANILDO	337***20415	2019	576696	31/12/2019	R\$ 136,11
IVANILDO	337***20415	2020	576696	31/12/2019	R\$ 131,33
IVANILDO	337***20415	2019	576697	31/12/2019	R\$ 136,11
IVANILDO	337***20415	2020	576697	31/12/2019	R\$ 131,33
IVANILDO	337***20415	2019	576698	31/12/2019	R\$ 108,90
IVANILDO	337***20415	2020	576698	31/12/2019	R\$ 58,95
IVANILDO	337***20415	2019	576699	31/12/2019	R\$ 194,99
IVANILDO	337***20415	2020	576699	31/12/2019	R\$ 188,14
IVANILDO	337***20415	2019	576700	31/12/2019	R\$ 116,51
IVANILDO	337***20415	2020	576700	31/12/2019	R\$ 112,42
IVANILDO	337***20415	2019	576701	31/12/2019	R\$ 136,11
IVANILDO	337***20415	2020	576701	31/12/2019	R\$ 131,33
IVANILDO	337***20415	2019	576702	31/12/2019	R\$ 108,90
IVANILDO	337***20415	2020	576702	31/12/2019	R\$ 105,07
IVANILDO	337***20415	2019	576703	31/12/2019	R\$ 108,90
IVANILDO	337***20415	2020	576703	31/12/2019	R\$ 105,07
IVANILDO	337***20415	2019	576704	31/12/2019	R\$ 196,70
IVANILDO	337***20415	2020	576704	31/12/2019	R\$ 189,80
IVANILDO	337***20415	2019	576705	31/12/2019	R\$ 15,81
IVANILDO	337***20415	2020	576705	31/12/2019	R\$ 14,52
IVANILDO	337***20415	2019	576706	31/12/2019	R\$ 17,40
IVANILDO	337***20415	2020	576706	31/12/2019	R\$ 15,98
IVANILDO	337***20415	2019	576707	31/12/2019	R\$ 16,21
IVANILDO	337***20415	2020	576707	31/12/2019	R\$ 14,89
IVANILDO	337***20415	2019	576708	31/12/2019	R\$ 16,18
IVANILDO	337***20415	2020	576708	31/12/2019	R\$ 14,86
IVANILDO	337***20415	2019	576709	31/12/2019	R\$ 16,26
IVANILDO	337***20415	2020	576709	31/12/2019	R\$ 14,94
IVANILDO	337***20415	2019	576710	31/12/2019	R\$ 23,64
IVANILDO	337***20415	2020	576710	31/12/2019	R\$ 21,71
CLEITON	089***04450	2019	576711	31/12/2019	R\$ 232,47
CLEITON	089***04450	2020	576711	31/12/2019	R\$ 216,71
IVANILDO	337***20415	2019	576712	31/12/2019	R\$ 16,61
IVANILDO	337***20415	2020	576712	31/12/2019	R\$ 15,26
IVANILDO	337***20415	2019	576713	31/12/2019	R\$ 16,43
IVANILDO	337***20415	2020	576713	31/12/2019	R\$ 15,09
IVANILDO	337***20415	2019	576714	31/12/2019	R\$ 16,08
IVANILDO	337***20415	2020	576714	31/12/2019	R\$ 14,77
IVANILDO	337***20415	2019	576715	31/12/2019	R\$ 20,84
IVANILDO	337***20415	2020	576715	31/12/2019	R\$ 19,18



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IVANILDO	337***20415	2019	576716	31/12/2019	R\$ 119,42
IVANILDO	337***20415	2020	576716	31/12/2019	R\$ 109,73
IVANILDO	337***20415	2019	576717	31/12/2019	R\$ 69,81
IVANILDO	337***20415	2020	576717	31/12/2019	R\$ 64,15
IVANILDO	337***20415	2019	576718	31/12/2019	R\$ 84,65
IVANILDO	337***20415	2020	576718	31/12/2019	R\$ 77,78
IVANILDO	337***20415	2019	576719	31/12/2019	R\$ 85,67
IVANILDO	337***20415	2020	576719	31/12/2019	R\$ 78,73
IVANILDO	337***20415	2019	576720	31/12/2019	R\$ 92,07
IVANILDO	337***20415	2020	576720	31/12/2019	R\$ 84,60
IVANILDO	337***20415	2019	576721	31/12/2019	R\$ 129,99
IVANILDO	337***20415	2020	576721	31/12/2019	R\$ 125,41
IVANILDO	337***20415	2019	576722	31/12/2019	R\$ 150,44
IVANILDO	337***20415	2020	576722	31/12/2019	R\$ 145,16
IVANILDO	337***20415	2019	576723	31/12/2019	R\$ 150,44
IVANILDO	337***20415	2020	576723	31/12/2019	R\$ 145,16
IVANILDO	337***20415	2019	576724	31/12/2019	R\$ 150,44
IVANILDO	337***20415	2020	576724	31/12/2019	R\$ 145,16
IVANILDO	337***20415	2019	576725	31/12/2019	R\$ 150,44
IVANILDO	337***20415	2020	576725	31/12/2019	R\$ 145,16
IVANILDO	337***20415	2019	576726	31/12/2019	R\$ 147,70
IVANILDO	337***20415	2020	576726	31/12/2019	R\$ 142,51
IVANILDO	337***20415	2019	576727	31/12/2019	R\$ 226,74
IVANILDO	337***20415	2020	576727	31/12/2019	R\$ 218,77
JOSE	900***00922	2019	576728	31/12/2019	R\$ 251,76
JOSE	900***00922	2020	576728	31/12/2019	R\$ 234,66
SUZANA	767***04400	2019	576729	31/12/2019	R\$ 220,46
SUZANA	767***04400	2020	576729	31/12/2019	R\$ 205,50
PEDRO	080***77404	2019	576730	31/12/2019	R\$ 265,45
PEDRO	080***77404	2020	576730	31/12/2019	R\$ 247,44
LUIZ	352***14434	2019	576731	31/12/2019	R\$ 181,97
LUIZ	352***14434	2020	576731	31/12/2019	R\$ 169,59
MARIA	845***18404	2019	576732	31/12/2019	R\$ 16,66
MARIA	845***18404	2020	576732	31/12/2019	R\$ 15,52
ARACELLY	031***21405	2019	576733	31/12/2019	R\$ 153,78
ARACELLY	031***21405	2020	576733	31/12/2019	R\$ 143,36
ARACELLY	031***21405	2019	576734	31/12/2019	R\$ 134,56
ARACELLY	031***21405	2020	576734	31/12/2019	R\$ 125,42
ARACELLY	031***21405	2019	576735	31/12/2019	R\$ 2,81
ARACELLY	031***21405	2020	576735	31/12/2019	R\$ 2,60
JOSE	108***10402	2019	576736	31/12/2019	R\$ 19,44
JOSE	108***10402	2020	576736	31/12/2019	R\$ 17,68
JOSELMA	046***73409	2019	576737	31/12/2019	R\$ 120,08
JOSELMA	046***73409	2020	576737	31/12/2019	R\$ 111,93
CLAUDEMIR	094***08460	2019	576738	31/12/2019	R\$ 206,81
CLAUDEMIR	094***08460	2020	576738	31/12/2019	R\$ 192,82



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MARLENE	091***72428	2019	576819	31/12/2019	R\$ 232,11
MARLENE	091***72428	2020	576819	31/12/2019	R\$ 216,34
FERNANDO	247***36894	2019	576839	31/12/2019	R\$ 140,27
FERNANDO	247***36894	2020	576839	31/12/2019	R\$ 126,29
WELLIDY	018***56413	2019	576869	31/12/2019	R\$ 147,97
WELLIDY	018***56413	2020	576869	31/12/2019	R\$ 134,30
DANIELE	099***82496	2019	576959	31/12/2019	R\$ 275,21
DANIELE	099***82496	2020	576959	31/12/2019	R\$ 256,56
CRISTIANO	102***21412	2019	576996	31/12/2019	R\$ 149,88
CRISTIANO	102***21412	2020	576996	31/12/2019	R\$ 136,31
ALBERES	075***47421	2019	577118	31/12/2019	R\$ 145,07
ALBERES	075***47421	2020	577118	31/12/2019	R\$ 131,30
JOSE	023***09492	2019	577203	31/12/2019	R\$ 147,00
JOSE	023***09492	2020	577203	31/12/2019	R\$ 133,30
JOSE	023***09492	2019	577204	31/12/2019	R\$ 293,95
JOSE	023***09492	2020	577204	31/12/2019	R\$ 274,00
ADJAILSON	106***40490	2019	577216	31/12/2019	R\$ 146,04
ADJAILSON	106***40490	2020	577216	31/12/2019	R\$ 132,30
MIRIAN	058***86483	2019	577270	31/12/2019	R\$ 189,09
MIRIAN	058***86483	2020	577270	31/12/2019	R\$ 176,25
EDILZA	863***30472	2019	578045	31/12/2019	R\$ 94,66
EDILZA	863***30472	2020	578045	31/12/2019	R\$ 88,24
RAFAEL	900***00922	2019	578047	31/12/2019	R\$ 159,58
RAFAEL	900***00922	2020	578047	31/12/2019	R\$ 148,73
MARIA	042***31421	2019	578853	31/12/2019	R\$ 129,86
MARIA	042***31421	2020	578853	31/12/2019	R\$ 121,02
MARIA	042***31421	2019	578854	31/12/2019	R\$ 345,35
MARIA	042***31421	2020	578854	31/12/2019	R\$ 321,91
ADRIANA	102***78425	2019	578855	31/12/2019	R\$ 586,77
ADRIANA	102***78425	2020	578855	31/12/2019	R\$ 546,98
MANOEL	922***24404	2019	578877	31/12/2019	R\$ 174,97
MANOEL	922***24404	2020	578877	31/12/2019	R\$ 163,09
MOISES	313***46888	2019	579005	31/12/2019	R\$ 131,06
MOISES	313***46888	2020	579005	31/12/2019	R\$ 119,05
ANTONIO	800***18420	2019	579290	31/12/2019	R\$ 48,17
ANTONIO	800***18420	2020	579290	31/12/2019	R\$ 44,92
MILENA	101***87470	2019	579684	31/12/2019	R\$ 191,67
MILENA	101***87470	2020	579684	31/12/2019	R\$ 173,62
ROBEVAN	900***00922	2019	579717	31/12/2019	R\$ 345,30
ROBEVAN	900***00922	2020	579717	31/12/2019	R\$ 321,83
IRANICE	900***00922	2019	579721	31/12/2019	R\$ 366,97
IRANICE	900***00922	2020	579721	31/12/2019	R\$ 342,05
BENITA	024***46400	2019	579775	31/12/2019	R\$ 246,18
BENITA	024***46400	2020	579775	31/12/2019	R\$ 226,40
NELSON	055***50832	2019	579777	31/12/2019	R\$ 309,16
NELSON	055***50832	2020	579777	31/12/2019	R\$ 286,43



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WILLIAN	900***00922	2019	579778	31/12/2019	R\$ 19,57
WILLIAN	900***00922	2020	579778	31/12/2019	R\$ 18,23
JOSE	900***00922	2019	579818	31/12/2019	R\$ 23,74
JOSE	900***00922	2020	579818	31/12/2019	R\$ 22,12
MANOEL	900***00922	2019	579820	31/12/2019	R\$ 155,88
MANOEL	900***00922	2020	579820	31/12/2019	R\$ 145,29
JOSE	900***00922	2019	579821	31/12/2019	R\$ 212,66
JOSE	900***00922	2020	579821	31/12/2019	R\$ 198,21
JOSE	900***00922	2019	579822	31/12/2019	R\$ 229,95
JOSE	900***00922	2020	579822	31/12/2019	R\$ 214,36
JOSÉ	081***34422	2019	579823	31/12/2019	R\$ 17,47
JOSÉ	081***34422	2020	579823	31/12/2019	R\$ 16,26
MARINALVA	029***56471	2019	579825	31/12/2019	R\$ 743,73
MARINALVA	029***56471	2020	579825	31/12/2019	R\$ 693,27
MARINALVA	029***56471	2019	579826	31/12/2019	R\$ 305,43
MARINALVA	029***56471	2020	579826	31/12/2019	R\$ 284,66
MARINALVA	029***56471	2019	579827	31/12/2019	R\$ 261,80
MARINALVA	029***56471	2020	579827	31/12/2019	R\$ 244,00
MARINALVA	029***56471	2019	579828	31/12/2019	R\$ 258,45
MARINALVA	029***56471	2020	579828	31/12/2019	R\$ 240,89
MARINALVA	029***56471	2019	579829	31/12/2019	R\$ 255,08
MARINALVA	029***56471	2020	579829	31/12/2019	R\$ 237,75
MARINALVA	029***56471	2019	579830	31/12/2019	R\$ 251,58
MARINALVA	029***56471	2020	579830	31/12/2019	R\$ 234,51
MARINALVA	029***56471	2019	579831	31/12/2019	R\$ 289,45
MARINALVA	029***56471	2020	579831	31/12/2019	R\$ 269,78
MARINALVA	029***56471	2019	579832	31/12/2019	R\$ 284,51
MARINALVA	029***56471	2020	579832	31/12/2019	R\$ 265,18
MARINALVA	029***56471	2019	579833	31/12/2019	R\$ 279,50
MARINALVA	029***56471	2020	579833	31/12/2019	R\$ 260,52
MARINALVA	029***56471	2019	579834	31/12/2019	R\$ 915,00
MARINALVA	029***56471	2020	579834	31/12/2019	R\$ 852,88
LUCIENE	249***02453	2019	579835	31/12/2019	R\$ 353,26
LUCIENE	249***02453	2020	579835	31/12/2019	R\$ 327,77
LUCIENE	249***02453	2019	579836	31/12/2019	R\$ 232,68
LUCIENE	249***02453	2020	579836	31/12/2019	R\$ 215,89
CLAUDICEIA	055***99489	2019	579837	31/12/2019	R\$ 218,55
CLAUDICEIA	055***99489	2020	579837	31/12/2019	R\$ 203,71
CICERO	862***07491	2019	579839	31/12/2019	R\$ 176,87
CICERO	862***07491	2020	579839	31/12/2019	R\$ 161,98
CICERO	862***07491	2019	579840	31/12/2019	R\$ 161,89
CICERO	862***07491	2020	579840	31/12/2019	R\$ 148,26
JOSE	461***78453	2019	579841	31/12/2019	R\$ 194,26
JOSE	461***78453	2020	579841	31/12/2019	R\$ 181,07
JOSE	461***78453	2019	579842	31/12/2019	R\$ 247,61
JOSE	461***78453	2020	579842	31/12/2019	R\$ 230,80



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
LUCIENE	249***02453	2019	579843	31/12/2019	R\$ 239,07
LUCIENE	249***02453	2020	579843	31/12/2019	R\$ 221,51
CICERO	862***07491	2019	579844	31/12/2019	R\$ 281,48
CICERO	862***07491	2020	579844	31/12/2019	R\$ 260,78
MARINALVA	029***56471	2019	579845	31/12/2019	R\$ 227,01
MARINALVA	029***56471	2020	579845	31/12/2019	R\$ 211,61
MARINALVA	029***56471	2019	579846	31/12/2019	R\$ 227,01
MARINALVA	029***56471	2020	579846	31/12/2019	R\$ 211,61
MARINALVA	029***56471	2019	579847	31/12/2019	R\$ 227,01
MARINALVA	029***56471	2020	579847	31/12/2019	R\$ 211,61
MARINALVA	029***56471	2019	579848	31/12/2019	R\$ 227,01
MARINALVA	029***56471	2020	579848	31/12/2019	R\$ 211,61
MARINALVA	029***56471	2019	579849	31/12/2019	R\$ 227,01
MARINALVA	029***56471	2020	579849	31/12/2019	R\$ 211,61
MARIA	769***59472	2019	579850	31/12/2019	R\$ 316,78
MARIA	769***59472	2020	579850	31/12/2019	R\$ 295,24
MARIA	769***59472	2019	579851	31/12/2019	R\$ 248,16
MARIA	769***59472	2020	579851	31/12/2019	R\$ 231,30
JOSE	608***64449	2019	579852	31/12/2019	R\$ 248,16
JOSE	608***64449	2020	579852	31/12/2019	R\$ 231,30
JOSE	608***64449	2019	579853	31/12/2019	R\$ 248,16
JOSE	608***64449	2020	579853	31/12/2019	R\$ 231,30
LUCIENE	249***02453	2019	579854	31/12/2019	R\$ 238,92
LUCIENE	249***02453	2020	579854	31/12/2019	R\$ 221,67
LUCIENE	249***02453	2019	579855	31/12/2019	R\$ 238,92
LUCIENE	249***02453	2020	579855	31/12/2019	R\$ 221,67
LUCIENE	249***02453	2019	579856	31/12/2019	R\$ 238,92
LUCIENE	249***02453	2020	579856	31/12/2019	R\$ 221,67
LUCIENE	249***02453	2019	579857	31/12/2019	R\$ 304,98
LUCIENE	249***02453	2020	579857	31/12/2019	R\$ 282,94
LUCIENE	249***02453	2019	579858	31/12/2019	R\$ 239,24
LUCIENE	249***02453	2020	579858	31/12/2019	R\$ 221,99
LUCIENE	249***02453	2019	579859	31/12/2019	R\$ 218,55
LUCIENE	249***02453	2020	579859	31/12/2019	R\$ 202,78
JOAO	263***33000170	2019	579861	31/12/2019	R\$ 212,52
JOAO	263***33000170	2020	579861	31/12/2019	R\$ 196,49
JOAO	263***33000170	2019	579862	31/12/2019	R\$ 212,52
JOAO	263***33000170	2020	579862	31/12/2019	R\$ 196,49
JOAO	263***33000170	2019	579864	31/12/2019	R\$ 212,52
JOAO	263***33000170	2020	579864	31/12/2019	R\$ 196,49
JOAO	263***33000170	2019	579865	31/12/2019	R\$ 212,52
JOAO	263***33000170	2020	579865	31/12/2019	R\$ 196,49
TARCISIO	096***18440	2019	579866	31/12/2019	R\$ 317,81
TARCISIO	096***18440	2020	579866	31/12/2019	R\$ 296,24
MARINALVA	029***56471	2019	579868	31/12/2019	R\$ 1.058,36
MARINALVA	029***56471	2020	579868	31/12/2019	R\$ 986,53



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Divida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARINALVA	029***56471	2019	579869	31/12/2019	R\$ 392,76
MARINALVA	029***56471	2020	579869	31/12/2019	R\$ 366,11
LUCIENE	249***02453	2019	579870	31/12/2019	R\$ 260,45
LUCIENE	249***02453	2020	579870	31/12/2019	R\$ 241,65
LUCIENE	249***02453	2019	579871	31/12/2019	R\$ 238,92
LUCIENE	249***02453	2020	579871	31/12/2019	R\$ 221,67
LUCIENE	249***02453	2019	579872	31/12/2019	R\$ 238,92
LUCIENE	249***02453	2020	579872	31/12/2019	R\$ 221,67
MATEUS	117***29422	2019	579873	31/12/2019	R\$ 184,11
MATEUS	117***29422	2020	579873	31/12/2019	R\$ 165,72
JOSEFA	945***65472	2019	579875	31/12/2019	R\$ 248,16
JOSEFA	945***65472	2020	579875	31/12/2019	R\$ 231,30
JOSEFA	032***71460	2019	579876	31/12/2019	R\$ 248,16
JOSEFA	032***71460	2020	579876	31/12/2019	R\$ 231,30
JOSE	064***21404	2019	579877	31/12/2019	R\$ 248,16
JOSE	064***21404	2020	579877	31/12/2019	R\$ 231,30
MARINEZ	984***81472	2019	579878	31/12/2019	R\$ 289,52
MARINEZ	984***81472	2020	579878	31/12/2019	R\$ 269,85
JOSE	053***39451	2019	579879	31/12/2019	R\$ 826,45
JOSE	053***39451	2020	579879	31/12/2019	R\$ 755,65
MARINALVA	029***56471	2019	579880	31/12/2019	R\$ 515,34
MARINALVA	029***56471	2020	579880	31/12/2019	R\$ 473,18
JOSE	681***71472	2019	579881	31/12/2019	R\$ 248,16
JOSE	681***71472	2020	579881	31/12/2019	R\$ 231,30
LUCIENE	249***02453	2019	579882	31/12/2019	R\$ 238,92
LUCIENE	249***02453	2020	579882	31/12/2019	R\$ 221,67
LUCIENE	249***02453	2019	579884	31/12/2019	R\$ 238,92
LUCIENE	249***02453	2020	579884	31/12/2019	R\$ 221,67
MARINALVA	029***56471	2019	579885	31/12/2019	R\$ 619,75
MARINALVA	029***56471	2020	579885	31/12/2019	R\$ 577,70
MARINALVA	029***56471	2019	579886	31/12/2019	R\$ 234,30
MARINALVA	029***56471	2020	579886	31/12/2019	R\$ 218,40
MARINALVA	029***56471	2019	579887	31/12/2019	R\$ 162,58
MARINALVA	029***56471	2020	579887	31/12/2019	R\$ 151,54
LUCIENE	249***02453	2019	579888	31/12/2019	R\$ 197,86
LUCIENE	249***02453	2020	579888	31/12/2019	R\$ 183,59
JOSE	922***26472	2019	579889	31/12/2019	R\$ 288,95
JOSE	922***26472	2020	579889	31/12/2019	R\$ 269,35
JOSE	922***26472	2019	579890	31/12/2019	R\$ 248,16
JOSE	922***26472	2020	579890	31/12/2019	R\$ 231,30
VALDECI	049***49424	2019	579891	31/12/2019	R\$ 248,16
VALDECI	049***49424	2020	579891	31/12/2019	R\$ 231,30
JOSE	647***22434	2019	579892	31/12/2019	R\$ 236,28
JOSE	647***22434	2020	579892	31/12/2019	R\$ 218,91
LUCIENE	249***02453	2019	579893	31/12/2019	R\$ 238,92
LUCIENE	249***02453	2020	579893	31/12/2019	R\$ 221,67



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
LUCIENE	249***02453	2019	579894	31/12/2019	R\$ 238,92
LUCIENE	249***02453	2020	579894	31/12/2019	R\$ 221,67
ADELMA	079***63817	2019	579895	31/12/2019	R\$ 248,16
ADELMA	079***63817	2020	579895	31/12/2019	R\$ 231,30
JOSE	922***26472	2019	579896	31/12/2019	R\$ 248,16
JOSE	922***26472	2020	579896	31/12/2019	R\$ 231,30
LUCIENE	249***02453	2019	579897	31/12/2019	R\$ 197,86
LUCIENE	249***02453	2020	579897	31/12/2019	R\$ 183,59
MARIA	434***62487	2019	579898	31/12/2019	R\$ 205,52
MARIA	434***62487	2020	579898	31/12/2019	R\$ 191,58
AMARO	688***32472	2019	579899	31/12/2019	R\$ 162,58
AMARO	688***32472	2020	579899	31/12/2019	R\$ 151,54
LUCIENE	249***02453	2019	579900	31/12/2019	R\$ 197,86
LUCIENE	249***02453	2020	579900	31/12/2019	R\$ 183,59
NILDO	064***44497	2019	579901	31/12/2019	R\$ 205,52
NILDO	064***44497	2020	579901	31/12/2019	R\$ 191,58
LUCIENE	249***02453	2019	579902	31/12/2019	R\$ 197,86
LUCIENE	249***02453	2020	579902	31/12/2019	R\$ 183,59
LUCIENE	249***02453	2019	579903	31/12/2019	R\$ 197,86
LUCIENE	249***02453	2020	579903	31/12/2019	R\$ 183,59
LUCIENE	249***02453	2019	579904	31/12/2019	R\$ 197,86
LUCIENE	249***02453	2020	579904	31/12/2019	R\$ 183,59
LUCIENE	249***02453	2019	579905	31/12/2019	R\$ 197,86
LUCIENE	249***02453	2020	579905	31/12/2019	R\$ 183,59
LUCIENE	249***02453	2019	579907	31/12/2019	R\$ 197,86
LUCIENE	249***02453	2020	579907	31/12/2019	R\$ 183,59
JOSE	013***47440	2019	579908	31/12/2019	R\$ 205,52
JOSE	013***47440	2020	579908	31/12/2019	R\$ 191,58
LUCIENE	249***02453	2019	579909	31/12/2019	R\$ 935,05
LUCIENE	249***02453	2020	579909	31/12/2019	R\$ 867,58
MARINALVA	029***56471	2019	579910	31/12/2019	R\$ 944,20
MARINALVA	029***56471	2020	579910	31/12/2019	R\$ 880,13
MARINALVA	029***56471	2019	579911	31/12/2019	R\$ 248,16
MARINALVA	029***56471	2020	579911	31/12/2019	R\$ 231,30
MARINALVA	029***56471	2019	579912	31/12/2019	R\$ 248,16
MARINALVA	029***56471	2020	579912	31/12/2019	R\$ 231,30
MARINALVA	029***56471	2019	579913	31/12/2019	R\$ 248,16
MARINALVA	029***56471	2020	579913	31/12/2019	R\$ 231,30
MARINALVA	029***56471	2019	579914	31/12/2019	R\$ 352,27
MARINALVA	029***56471	2020	579914	31/12/2019	R\$ 328,37
LUCIENE	249***02453	2019	579917	31/12/2019	R\$ 144,96
LUCIENE	249***02453	2020	579917	31/12/2019	R\$ 134,49
LUCIENE	249***02453	2019	579918	31/12/2019	R\$ 124,26
LUCIENE	249***02453	2020	579918	31/12/2019	R\$ 115,30
CLAUDICEIA	055***99489	2019	579919	31/12/2019	R\$ 301,89
CLAUDICEIA	055***99489	2020	579919	31/12/2019	R\$ 281,41



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
LUCIENE	249***02453	2019	579920	31/12/2019	R\$ 171,46
LUCIENE	249***02453	2020	579920	31/12/2019	R\$ 159,07
EDSON	031***80407	2019	579921	31/12/2019	R\$ 259,42
EDSON	031***80407	2020	579921	31/12/2019	R\$ 241,82
LUCIENE	249***02453	2019	579922	31/12/2019	R\$ 218,55
LUCIENE	249***02453	2020	579922	31/12/2019	R\$ 202,78
LUCIENE	249***02453	2019	579923	31/12/2019	R\$ 218,55
LUCIENE	249***02453	2020	579923	31/12/2019	R\$ 202,78
LUCIENE	249***02453	2019	579924	31/12/2019	R\$ 169,56
LUCIENE	249***02453	2020	579924	31/12/2019	R\$ 152,81
LUCIENE	249***02453	2019	579925	31/12/2019	R\$ 169,56
LUCIENE	249***02453	2020	579925	31/12/2019	R\$ 152,81
LUCIENE	249***02453	2019	579926	31/12/2019	R\$ 169,56
LUCIENE	249***02453	2020	579926	31/12/2019	R\$ 152,81
LUCIENE	249***02453	2019	579927	31/12/2019	R\$ 216,44
LUCIENE	249***02453	2020	579927	31/12/2019	R\$ 200,81
AMARO	688***32472	2019	579928	31/12/2019	R\$ 224,82
AMARO	688***32472	2020	579928	31/12/2019	R\$ 209,53
LUCIENE	249***02453	2019	579929	31/12/2019	R\$ 308,52
LUCIENE	249***02453	2020	579929	31/12/2019	R\$ 286,24
LUCIENE	249***02453	2019	579930	31/12/2019	R\$ 374,64
LUCIENE	249***02453	2020	579930	31/12/2019	R\$ 347,61
MARIA	561***87415	2019	579931	31/12/2019	R\$ 224,82
MARIA	561***87415	2020	579931	31/12/2019	R\$ 209,53
LUCIENE	249***02453	2019	579932	31/12/2019	R\$ 169,56
LUCIENE	249***02453	2020	579932	31/12/2019	R\$ 152,81
GILBERTO	010***91409	2019	579933	31/12/2019	R\$ 346,57
GILBERTO	010***91409	2020	579933	31/12/2019	R\$ 323,07
FRANCISCO	028***94410	2019	579934	31/12/2019	R\$ 224,82
FRANCISCO	028***94410	2020	579934	31/12/2019	R\$ 209,53
LUCIENE	249***02453	2019	579935	31/12/2019	R\$ 311,62
LUCIENE	249***02453	2020	579935	31/12/2019	R\$ 289,14
RENATA	115***41483	2019	579936	31/12/2019	R\$ 249,72
RENATA	115***41483	2020	579936	31/12/2019	R\$ 231,37
LUCIENE	249***02453	2019	579937	31/12/2019	R\$ 328,08
LUCIENE	249***02453	2020	579937	31/12/2019	R\$ 304,42
ANTONIO	078***71810	2019	579938	31/12/2019	R\$ 248,16
ANTONIO	078***71810	2020	579938	31/12/2019	R\$ 231,30
JOAO	294***27487	2019	579939	31/12/2019	R\$ 218,55
JOAO	294***27487	2020	579939	31/12/2019	R\$ 202,78
LUCIENE	249***02453	2019	579940	31/12/2019	R\$ 218,55
LUCIENE	249***02453	2020	579940	31/12/2019	R\$ 202,78
AELSON	052***52484	2019	579941	31/12/2019	R\$ 162,58
AELSON	052***52484	2020	579941	31/12/2019	R\$ 151,54
LUCIENE	249***02453	2019	579942	31/12/2019	R\$ 218,55
LUCIENE	249***02453	2020	579942	31/12/2019	R\$ 202,78



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
LUCIENE	249***02453	2019	579943	31/12/2019	R\$ 218,55
LUCIENE	249***02453	2020	579943	31/12/2019	R\$ 202,78
ANTONIO	078***71810	2019	579944	31/12/2019	R\$ 248,16
ANTONIO	078***71810	2020	579944	31/12/2019	R\$ 231,30
LUCIENE	249***02453	2019	579945	31/12/2019	R\$ 218,55
LUCIENE	249***02453	2020	579945	31/12/2019	R\$ 202,78
LUCIENE	249***02453	2019	579946	31/12/2019	R\$ 238,92
LUCIENE	249***02453	2020	579946	31/12/2019	R\$ 221,67
FRANCISMARQUES	069***24445	2019	579947	31/12/2019	R\$ 205,52
FRANCISMARQUES	069***24445	2020	579947	31/12/2019	R\$ 191,58
LUCIENE	249***02453	2019	579949	31/12/2019	R\$ 238,92
LUCIENE	249***02453	2020	579949	31/12/2019	R\$ 221,67
LUCIENE	249***02453	2019	579950	31/12/2019	R\$ 238,92
LUCIENE	249***02453	2020	579950	31/12/2019	R\$ 221,67
FERNANDO	038***58471	2019	579951	31/12/2019	R\$ 236,28
FERNANDO	038***58471	2020	579951	31/12/2019	R\$ 218,91
JOSEMAR	583***22434	2019	579952	31/12/2019	R\$ 236,28
JOSEMAR	583***22434	2020	579952	31/12/2019	R\$ 218,91
JOSE	090***17480	2019	579953	31/12/2019	R\$ 248,16
JOSE	090***17480	2020	579953	31/12/2019	R\$ 231,30
JOSE	728***44420	2019	579954	31/12/2019	R\$ 1.213,20
JOSE	728***44420	2020	579954	31/12/2019	R\$ 1.130,85
JOSE	031***13439	2019	579955	31/12/2019	R\$ 12,27
JOSE	031***13439	2020	579955	31/12/2019	R\$ 11,11
LUCIENE	249***02453	2019	579956	31/12/2019	R\$ 303,30
LUCIENE	249***02453	2020	579956	31/12/2019	R\$ 281,18
JOSE	028***93451	2019	579957	31/12/2019	R\$ 248,16
JOSE	028***93451	2020	579957	31/12/2019	R\$ 231,30
LUCIENE	249***02453	2019	579958	31/12/2019	R\$ 238,92
LUCIENE	249***02453	2020	579958	31/12/2019	R\$ 221,67
LUCIENE	249***02453	2019	579959	31/12/2019	R\$ 238,92
LUCIENE	249***02453	2020	579959	31/12/2019	R\$ 221,67
LUCIENE	249***02453	2019	579960	31/12/2019	R\$ 238,92
LUCIENE	249***02453	2020	579960	31/12/2019	R\$ 221,67
LUCIENE	249***02453	2019	579961	31/12/2019	R\$ 238,92
LUCIENE	249***02453	2020	579961	31/12/2019	R\$ 221,67
LUCIENE	249***02453	2019	579962	31/12/2019	R\$ 238,92
LUCIENE	249***02453	2020	579962	31/12/2019	R\$ 221,67
LUCIENE	249***02453	2019	579963	31/12/2019	R\$ 304,98
LUCIENE	249***02453	2020	579963	31/12/2019	R\$ 282,94
LUCIENE	249***02453	2019	579964	31/12/2019	R\$ 239,24
LUCIENE	249***02453	2020	579964	31/12/2019	R\$ 221,99
LUCIENE	249***02453	2019	579965	31/12/2019	R\$ 218,55
LUCIENE	249***02453	2020	579965	31/12/2019	R\$ 202,78
LUCIENE	249***02453	2019	579966	31/12/2019	R\$ 218,55
LUCIENE	249***02453	2020	579966	31/12/2019	R\$ 202,78



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
LUCIENE	249***02453	2019	579967	31/12/2019	R\$ 218,55
LUCIENE	249***02453	2020	579967	31/12/2019	R\$ 202,78
MARCOS	376***13487	2019	579968	31/12/2019	R\$ 200,71
MARCOS	376***13487	2020	579968	31/12/2019	R\$ 185,29
LUCIENE	249***02453	2019	579969	31/12/2019	R\$ 209,55
LUCIENE	249***02453	2020	579969	31/12/2019	R\$ 194,44
LUCIENE	249***02453	2019	579972	31/12/2019	R\$ 209,55
LUCIENE	249***02453	2020	579972	31/12/2019	R\$ 194,44
LUCIENE	249***02453	2019	579975	31/12/2019	R\$ 218,55
LUCIENE	249***02453	2020	579975	31/12/2019	R\$ 202,78
LUCIENE	249***02453	2019	579976	31/12/2019	R\$ 209,55
LUCIENE	249***02453	2020	579976	31/12/2019	R\$ 194,44
LUCIENE	249***02453	2019	579977	31/12/2019	R\$ 209,55
LUCIENE	249***02453	2020	579977	31/12/2019	R\$ 194,44
TATIANA	069***26485	2019	579978	31/12/2019	R\$ 217,66
TATIANA	069***26485	2020	579978	31/12/2019	R\$ 202,90
LUCIENE	249***02453	2019	579981	31/12/2019	R\$ 209,55
LUCIENE	249***02453	2020	579981	31/12/2019	R\$ 194,44
LUCIENE	249***02453	2019	579982	31/12/2019	R\$ 195,45
LUCIENE	249***02453	2020	579982	31/12/2019	R\$ 181,35
LUCIENE	249***02453	2019	579983	31/12/2019	R\$ 218,55
LUCIENE	249***02453	2020	579983	31/12/2019	R\$ 202,78
FERNANDO	147***20491	2019	579984	31/12/2019	R\$ 227,01
FERNANDO	147***20491	2020	579984	31/12/2019	R\$ 211,61
FERNANDO	147***20491	2019	579985	31/12/2019	R\$ 227,01
FERNANDO	147***20491	2020	579985	31/12/2019	R\$ 211,61
LUCIENE	249***02453	2019	579986	31/12/2019	R\$ 218,55
LUCIENE	249***02453	2020	579986	31/12/2019	R\$ 202,78
LUCIENE	249***02453	2019	579987	31/12/2019	R\$ 218,55
LUCIENE	249***02453	2020	579987	31/12/2019	R\$ 202,78
MARIZA	100***67402	2019	579988	31/12/2019	R\$ 300,90
MARIZA	100***67402	2020	579988	31/12/2019	R\$ 278,60
MARINALVA	029***56471	2019	579989	31/12/2019	R\$ 254,32
MARINALVA	029***56471	2020	579989	31/12/2019	R\$ 237,05
LUCIENE	249***02453	2019	579990	31/12/2019	R\$ 1.499,62
LUCIENE	249***02453	2020	579990	31/12/2019	R\$ 1.391,43
JOSE	900***00922	2019	579991	31/12/2019	R\$ 244,71
JOSE	900***00922	2020	579991	31/12/2019	R\$ 228,10
JOSE	517***89420	2019	579992	31/12/2019	R\$ 248,16
JOSE	517***89420	2020	579992	31/12/2019	R\$ 228,55
JOSE	517***89420	2019	579993	31/12/2019	R\$ 248,16
JOSE	517***89420	2020	579993	31/12/2019	R\$ 228,55
JOSE	517***89420	2019	579994	31/12/2019	R\$ 248,16
JOSE	517***89420	2020	579994	31/12/2019	R\$ 228,55
JOSE	517***89420	2019	579995	31/12/2019	R\$ 248,16
JOSE	517***89420	2020	579995	31/12/2019	R\$ 228,55



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
LUCIENE	249***02453	2019	579996	31/12/2019	R\$ 305,07
LUCIENE	249***02453	2020	579996	31/12/2019	R\$ 283,06
JOSE	461***78453	2019	579997	31/12/2019	R\$ 262,28
JOSE	461***78453	2020	579997	31/12/2019	R\$ 244,46
DIEGO	088***64480	2019	579998	31/12/2019	R\$ 224,82
DIEGO	088***64480	2020	579998	31/12/2019	R\$ 209,53
LUCIENE	249***02453	2019	579999	31/12/2019	R\$ 216,44
LUCIENE	249***02453	2020	579999	31/12/2019	R\$ 200,81
LUCIENE	249***02453	2019	580000	31/12/2019	R\$ 216,44
LUCIENE	249***02453	2020	580000	31/12/2019	R\$ 200,81
LUCIENE	249***02453	2019	580001	31/12/2019	R\$ 216,44
LUCIENE	249***02453	2020	580001	31/12/2019	R\$ 200,81
JOSE	461***78453	2019	580002	31/12/2019	R\$ 224,82
JOSE	461***78453	2020	580002	31/12/2019	R\$ 209,53
JOSE	461***78453	2019	580003	31/12/2019	R\$ 265,04
JOSE	461***78453	2020	580003	31/12/2019	R\$ 247,08
GC	398***28000117	2019	580004	31/12/2019	R\$ 210,64
GC	398***28000117	2020	580004	31/12/2019	R\$ 194,03
GC	398***28000117	2019	580005	31/12/2019	R\$ 209,36
GC	398***28000117	2020	580005	31/12/2019	R\$ 192,85
GC	398***28000117	2019	580006	31/12/2019	R\$ 208,05
GC	398***28000117	2020	580006	31/12/2019	R\$ 191,64
GC	398***28000117	2019	580007	31/12/2019	R\$ 206,74
GC	398***28000117	2020	580007	31/12/2019	R\$ 190,43
LUCIENE	249***02453	2019	580008	31/12/2019	R\$ 227,65
LUCIENE	249***02453	2020	580008	31/12/2019	R\$ 211,22
LUCIENE	249***02453	2019	580009	31/12/2019	R\$ 209,29
LUCIENE	249***02453	2020	580009	31/12/2019	R\$ 194,20
LUCIENE	249***02453	2019	580010	31/12/2019	R\$ 222,58
LUCIENE	249***02453	2020	580010	31/12/2019	R\$ 206,52
LUCIENE	249***02453	2019	580011	31/12/2019	R\$ 227,09
LUCIENE	249***02453	2020	580011	31/12/2019	R\$ 210,70
LUCIENE	249***02453	2019	580012	31/12/2019	R\$ 234,76
LUCIENE	249***02453	2020	580012	31/12/2019	R\$ 217,81
LUCIENE	249***02453	2019	580013	31/12/2019	R\$ 231,81
LUCIENE	249***02453	2020	580013	31/12/2019	R\$ 215,06
LUCIENE	249***02453	2019	580014	31/12/2019	R\$ 235,47
LUCIENE	249***02453	2020	580014	31/12/2019	R\$ 218,44
LUCIENE	249***02453	2019	580015	31/12/2019	R\$ 195,90
LUCIENE	249***02453	2020	580015	31/12/2019	R\$ 181,76
LUCIENE	249***02453	2019	580016	31/12/2019	R\$ 197,86
LUCIENE	249***02453	2020	580016	31/12/2019	R\$ 183,59
LUCIENE	249***02453	2019	580017	31/12/2019	R\$ 156,52
LUCIENE	249***02453	2020	580017	31/12/2019	R\$ 145,22
LUCIENE	249***02453	2019	580018	31/12/2019	R\$ 197,86
LUCIENE	249***02453	2020	580018	31/12/2019	R\$ 183,59



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
LUCIENE	249***02453	2019	580019	31/12/2019	R\$ 197,86
LUCIENE	249***02453	2020	580019	31/12/2019	R\$ 183,59
LUCIENE	249***02453	2019	580020	31/12/2019	R\$ 197,86
LUCIENE	249***02453	2020	580020	31/12/2019	R\$ 183,59
LUCIENE	249***02453	2019	580021	31/12/2019	R\$ 197,86
LUCIENE	249***02453	2020	580021	31/12/2019	R\$ 183,59
BRUNO	093***89464	2019	580025	31/12/2019	R\$ 148,76
BRUNO	093***89464	2020	580025	31/12/2019	R\$ 136,47
MARIA	106***21469	2019	580026	31/12/2019	R\$ 185,55
MARIA	106***21469	2020	580026	31/12/2019	R\$ 172,95
JESSICA	093***55484	2019	580027	31/12/2019	R\$ 301,91
JESSICA	093***55484	2020	580027	31/12/2019	R\$ 281,42
RIVONALDO	734***47400	2019	580029	31/12/2019	R\$ 187,87
RIVONALDO	734***47400	2020	580029	31/12/2019	R\$ 138,40
JOSE	091***33452	2019	580030	31/12/2019	R\$ 13,31
JOSE	091***33452	2020	580030	31/12/2019	R\$ 12,13
ALEX	091***51422	2019	580031	31/12/2019	R\$ 16,34
ALEX	091***51422	2020	580031	31/12/2019	R\$ 15,22
JOSE	091***33452	2019	580032	31/12/2019	R\$ 12,90
JOSE	091***33452	2020	580032	31/12/2019	R\$ 11,76
JOSE	091***33452	2019	580033	31/12/2019	R\$ 12,90
JOSE	091***33452	2020	580033	31/12/2019	R\$ 11,76
EDINALDO	783***79487	2019	580034	31/12/2019	R\$ 18,87
EDINALDO	783***79487	2020	580034	31/12/2019	R\$ 17,55
JOAO	212***56491	2019	580036	31/12/2019	R\$ 31,23
JOAO	212***56491	2020	580036	31/12/2019	R\$ 29,13
JOAO	212***56491	2019	580037	31/12/2019	R\$ 31,23
JOAO	212***56491	2020	580037	31/12/2019	R\$ 29,13
IVANILDO	062***96493	2019	580038	31/12/2019	R\$ 344,91
IVANILDO	062***96493	2020	580038	31/12/2019	R\$ 321,50
ROSIMERE	783***71415	2019	580117	31/12/2019	R\$ 322,24
ROSIMERE	783***71415	2020	580117	31/12/2019	R\$ 300,40
A	146***79000118	2019	580118	31/12/2019	R\$ 201,67
ELIS	106***07428	2019	580121	31/12/2019	R\$ 317,33
ELIS	106***07428	2020	580121	31/12/2019	R\$ 295,80
SEVERINO	086***61466	2019	580122	31/12/2019	R\$ 238,01
SEVERINO	086***61466	2020	580122	31/12/2019	R\$ 221,84
ALEX	702***41456	2019	580123	31/12/2019	R\$ 176,58
ALEX	702***41456	2020	580123	31/12/2019	R\$ 158,94
JOSÉ	089***57456	2019	580124	31/12/2019	R\$ 238,01
JOSÉ	089***57456	2020	580124	31/12/2019	R\$ 221,84
RONEIDE	320***55859	2019	580125	31/12/2019	R\$ 238,01
RONEIDE	320***55859	2020	580125	31/12/2019	R\$ 221,84
MARIA	113***20474	2019	580126	31/12/2019	R\$ 176,58
MARIA	113***20474	2020	580126	31/12/2019	R\$ 158,94
LEANDRO	043***07450	2019	580127	31/12/2019	R\$ 203,18



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LEANDRO	043***07450	2020	580127	31/12/2019	R\$ 186,70
JUSCELIO	056***48450	2019	580128	31/12/2019	R\$ 238,01
JUSCELIO	056***48450	2020	580128	31/12/2019	R\$ 221,84
LUCAS	085***09433	2019	580129	31/12/2019	R\$ 188,38
LUCAS	085***09433	2020	580129	31/12/2019	R\$ 175,58
LADYSLANE	102***38456	2019	580130	31/12/2019	R\$ 238,01
LADYSLANE	102***38456	2020	580130	31/12/2019	R\$ 221,84
LUIZ	072***21495	2019	580132	31/12/2019	R\$ 180,20
LUIZ	072***21495	2020	580132	31/12/2019	R\$ 162,73
ALCIONILDA	868***46449	2019	580133	31/12/2019	R\$ 238,01
ALCIONILDA	868***46449	2020	580133	31/12/2019	R\$ 221,84
ZENAILSON	043***69450	2019	580138	31/12/2019	R\$ 351,13
ZENAILSON	043***69450	2020	580138	31/12/2019	R\$ 327,31
ZENAILSON	043***69450	2019	580139	31/12/2019	R\$ 309,00
ZENAILSON	043***69450	2020	580139	31/12/2019	R\$ 288,04
ZENAILSON	043***69450	2019	580140	31/12/2019	R\$ 253,90
ZENAILSON	043***69450	2020	580140	31/12/2019	R\$ 236,67
LUCAS	112***37421	2019	580141	31/12/2019	R\$ 193,14
LUCAS	112***37421	2020	580141	31/12/2019	R\$ 173,84
LUCAS	112***37421	2019	580142	31/12/2019	R\$ 176,58
LUCAS	112***37421	2020	580142	31/12/2019	R\$ 158,94
JOSILDA	032***95426	2019	580150	31/12/2019	R\$ 295,22
JOSILDA	032***95426	2020	580150	31/12/2019	R\$ 275,18
MARIA	110***80406	2019	580151	31/12/2019	R\$ 288,04
MARIA	110***80406	2020	580151	31/12/2019	R\$ 268,46
ALDENES	085***62485	2019	580155	31/12/2019	R\$ 188,38
ALDENES	085***62485	2020	580155	31/12/2019	R\$ 175,58
MARCONE	120***31401	2019	580160	31/12/2019	R\$ 238,01
MARCONE	120***31401	2020	580160	31/12/2019	R\$ 221,84
CICERO	038***69412	2019	580164	31/12/2019	R\$ 383,52
CICERO	038***69412	2020	580164	31/12/2019	R\$ 357,48
FERNANDES	114***37410	2019	580165	31/12/2019	R\$ 262,83
FERNANDES	114***37410	2020	580165	31/12/2019	R\$ 245,00
GUEDELANE	152***81456	2019	580166	31/12/2019	R\$ 262,83
GUEDELANE	152***81456	2020	580166	31/12/2019	R\$ 245,00
MARCOS	092***44459	2019	580168	31/12/2019	R\$ 262,83
MARCOS	092***44459	2020	580168	31/12/2019	R\$ 245,00
BRUNO	094***09478	2019	580176	31/12/2019	R\$ 262,83
BRUNO	094***09478	2020	580176	31/12/2019	R\$ 245,00
LINDINALVA	041***20423	2019	580183	31/12/2019	R\$ 182,62
LINDINALVA	041***20423	2020	580183	31/12/2019	R\$ 165,25
BANCO	904***88000142	2019	580187	31/12/2019	R\$ 199,00
BANCO	904***88000142	2020	580187	31/12/2019	R\$ 179,71
GRACINALDO	026***97495	2019	580190	31/12/2019	R\$ 262,83
GRACINALDO	026***97495	2020	580190	31/12/2019	R\$ 245,00
GRACINALDO	026***97495	2019	580191	31/12/2019	R\$ 262,83



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GRACINALDO	026***97495	2020	580191	31/12/2019	R\$ 245,00
ISOMAR	782***04434	2019	580195	31/12/2019	R\$ 262,83
ISOMAR	782***04434	2020	580195	31/12/2019	R\$ 245,00
JOSE	708***45470	2019	580198	31/12/2019	R\$ 262,83
JOSE	708***45470	2020	580198	31/12/2019	R\$ 245,00
FABIO	099***79486	2019	580203	31/12/2019	R\$ 262,83
FABIO	099***79486	2020	580203	31/12/2019	R\$ 245,00
IRENICE	039***58416	2019	580204	31/12/2019	R\$ 238,01
IRENICE	039***58416	2020	580204	31/12/2019	R\$ 221,84
LENILDO	084***37419	2019	580207	31/12/2019	R\$ 383,52
LENILDO	084***37419	2020	580207	31/12/2019	R\$ 357,48
ADNAILZA	021***66412	2019	580210	31/12/2019	R\$ 238,01
ADNAILZA	021***66412	2020	580210	31/12/2019	R\$ 221,84
ADNAILZA	021***66412	2019	580211	31/12/2019	R\$ 238,01
ADNAILZA	021***66412	2020	580211	31/12/2019	R\$ 221,84
ADNAILZA	021***66412	2019	580212	31/12/2019	R\$ 542,72
ADNAILZA	021***66412	2020	580212	31/12/2019	R\$ 505,87
JOSE	092***49450	2019	580223	31/12/2019	R\$ 238,01
JOSE	092***49450	2020	580223	31/12/2019	R\$ 221,84
LUIZ	862***52434	2019	580224	31/12/2019	R\$ 238,01
LUIZ	862***52434	2020	580224	31/12/2019	R\$ 221,84
CICERO	038***69412	2019	580225	31/12/2019	R\$ 238,01
CICERO	038***69412	2020	580225	31/12/2019	R\$ 221,84
CICERO	038***69412	2019	580226	31/12/2019	R\$ 238,01
CICERO	038***69412	2020	580226	31/12/2019	R\$ 221,84
LUIZ	862***52434	2019	580227	31/12/2019	R\$ 238,01
LUIZ	862***52434	2020	580227	31/12/2019	R\$ 221,84
JOSE	012***78431	2019	580228	31/12/2019	R\$ 262,83
JOSE	012***78431	2020	580228	31/12/2019	R\$ 245,00
CLEIÇON	100***73460	2019	580229	31/12/2019	R\$ 238,01
CLEIÇON	100***73460	2020	580229	31/12/2019	R\$ 221,84
JAIDETE	363***36449	2019	580231	31/12/2019	R\$ 238,01
JAIDETE	363***36449	2020	580231	31/12/2019	R\$ 221,84
FELIPE	090***73484	2019	580232	31/12/2019	R\$ 238,01
FELIPE	090***73484	2020	580232	31/12/2019	R\$ 221,84
FELIPE	090***73484	2019	580233	31/12/2019	R\$ 238,01
FELIPE	090***73484	2020	580233	31/12/2019	R\$ 221,84
MARIA	056***56457	2019	580234	31/12/2019	R\$ 262,83
MARIA	056***56457	2020	580234	31/12/2019	R\$ 245,00
FELIPE	090***73484	2019	580235	31/12/2019	R\$ 238,01
FELIPE	090***73484	2020	580235	31/12/2019	R\$ 221,84
JOSE	055***49482	2019	580237	31/12/2019	R\$ 347,23
JOSE	055***49482	2020	580237	31/12/2019	R\$ 321,72
LAELSON	040***25499	2019	580239	31/12/2019	R\$ 305,41
LAELSON	040***25499	2020	580239	31/12/2019	R\$ 284,67
ANDERSON	123***97426	2019	580240	31/12/2019	R\$ 262,83



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ANDERSON	123***97426	2020	580240	31/12/2019	R\$ 245,00
ELIAS	068***03411	2019	580241	31/12/2019	R\$ 221,70
ELIAS	068***03411	2020	580241	31/12/2019	R\$ 203,39
ROGERIO	716***01430	2019	580245	31/12/2019	R\$ 239,66
ROGERIO	716***01430	2020	580245	31/12/2019	R\$ 223,38
ROGERIO	716***01430	2019	580246	31/12/2019	R\$ 299,61
ROGERIO	716***01430	2020	580246	31/12/2019	R\$ 279,26
ALEXANDRE	094***30441	2019	580247	31/12/2019	R\$ 262,83
ALEXANDRE	094***30441	2020	580247	31/12/2019	R\$ 245,00
IGOR	119***56481	2019	580248	31/12/2019	R\$ 262,83
IGOR	119***56481	2020	580248	31/12/2019	R\$ 245,00
EDGAR	989***45800	2019	580249	31/12/2019	R\$ 209,68
EDGAR	989***45800	2020	580249	31/12/2019	R\$ 190,85
JOSE	055***00460	2019	580251	31/12/2019	R\$ 251,64
JOSE	055***00460	2020	580251	31/12/2019	R\$ 233,33
PEDRO	421***80497	2019	580252	31/12/2019	R\$ 238,01
PEDRO	421***80497	2020	580252	31/12/2019	R\$ 221,84
PEDRO	421***80497	2019	580253	31/12/2019	R\$ 188,38
PEDRO	421***80497	2020	580253	31/12/2019	R\$ 175,58
JOSE	055***00460	2019	580254	31/12/2019	R\$ 251,64
JOSE	055***00460	2020	580254	31/12/2019	R\$ 233,33
ISABELA	089***20427	2019	580255	31/12/2019	R\$ 216,36
ISABELA	089***20427	2020	580255	31/12/2019	R\$ 197,82
JOSÉ	073***89431	2019	580256	31/12/2019	R\$ 262,83
JOSÉ	073***89431	2020	580256	31/12/2019	R\$ 245,00
MATEUS	135***49413	2019	580258	31/12/2019	R\$ 262,83
MATEUS	135***49413	2020	580258	31/12/2019	R\$ 245,00
GEOVANE	080***26480	2019	580260	31/12/2019	R\$ 383,52
GEOVANE	080***26480	2020	580260	31/12/2019	R\$ 357,48
GEOVANE	080***26480	2019	580261	31/12/2019	R\$ 284,73
GEOVANE	080***26480	2020	580261	31/12/2019	R\$ 265,41
GEOVANE	080***26480	2019	580262	31/12/2019	R\$ 284,73
GEOVANE	080***26480	2020	580262	31/12/2019	R\$ 265,41
GEOVANE	080***26480	2019	580264	31/12/2019	R\$ 284,73
GEOVANE	080***26480	2020	580264	31/12/2019	R\$ 265,41
JOSÉ	092***80492	2019	580269	31/12/2019	R\$ 238,01
JOSÉ	092***80492	2020	580269	31/12/2019	R\$ 221,84
PEDRO	256***76349	2019	580270	31/12/2019	R\$ 206,81
PEDRO	256***76349	2020	580270	31/12/2019	R\$ 190,48
PEDRO	256***76349	2019	580271	31/12/2019	R\$ 206,81
PEDRO	256***76349	2020	580271	31/12/2019	R\$ 190,48
EDSOM	047***93408	2019	580272	31/12/2019	R\$ 206,81
EDSOM	047***93408	2020	580272	31/12/2019	R\$ 190,48
LAMARCK	038***07446	2019	580274	31/12/2019	R\$ 262,83
LAMARCK	038***07446	2020	580274	31/12/2019	R\$ 245,00
ALINE	071***27489	2019	580275	31/12/2019	R\$ 262,83



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ALINE	071***27489	2020	580275	31/12/2019	R\$ 245,00
ERON	108***16408	2019	580276	31/12/2019	R\$ 216,36
ERON	108***16408	2020	580276	31/12/2019	R\$ 197,82
EDINALVA	040***01462	2019	580277	31/12/2019	R\$ 262,83
EDINALVA	040***01462	2020	580277	31/12/2019	R\$ 245,00
SEVERINO	194***33487	2019	580278	31/12/2019	R\$ 262,83
SEVERINO	194***33487	2020	580278	31/12/2019	R\$ 245,00
JOSÉ	702***17446	2019	580279	31/12/2019	R\$ 262,83
JOSÉ	702***17446	2020	580279	31/12/2019	R\$ 245,00
JOSÉ	702***17446	2019	580280	31/12/2019	R\$ 262,83
JOSÉ	702***17446	2020	580280	31/12/2019	R\$ 245,00
JOSÉ	702***17446	2019	580281	31/12/2019	R\$ 262,83
JOSÉ	702***17446	2020	580281	31/12/2019	R\$ 245,00
LUIZ	862***66449	2019	580284	31/12/2019	R\$ 262,83
LUIZ	862***66449	2020	580284	31/12/2019	R\$ 245,00
JOSÉ	089***86486	2019	580285	31/12/2019	R\$ 262,83
JOSÉ	089***86486	2020	580285	31/12/2019	R\$ 245,00
ELIABE	077***33416	2019	580286	31/12/2019	R\$ 262,83
ELIABE	077***33416	2020	580286	31/12/2019	R\$ 245,00
RENATA	014***00423	2019	580287	31/12/2019	R\$ 262,83
RENATA	014***00423	2020	580287	31/12/2019	R\$ 245,00
JOSEDI	950***77420	2019	580288	31/12/2019	R\$ 262,83
JOSEDI	950***77420	2020	580288	31/12/2019	R\$ 245,00
JANICLEIDE	094***75403	2019	580289	31/12/2019	R\$ 262,83
JANICLEIDE	094***75403	2020	580289	31/12/2019	R\$ 245,00
MARIA	039***94448	2019	580290	31/12/2019	R\$ 262,83
MARIA	039***94448	2020	580290	31/12/2019	R\$ 245,00
CICERO	681***68453	2019	580292	31/12/2019	R\$ 262,83
CICERO	681***68453	2020	580292	31/12/2019	R\$ 245,00
CICERO	681***68453	2019	580294	31/12/2019	R\$ 570,02
CICERO	681***68453	2020	580294	31/12/2019	R\$ 531,32
CICERO	681***68453	2019	580296	31/12/2019	R\$ 383,84
CICERO	681***68453	2020	580296	31/12/2019	R\$ 357,78
ANGELICA	095***42435	2019	580302	31/12/2019	R\$ 262,83
ANGELICA	095***42435	2020	580302	31/12/2019	R\$ 245,00
JOSÉ	701***20484	2019	580307	31/12/2019	R\$ 262,83
JOSÉ	701***20484	2020	580307	31/12/2019	R\$ 245,00
AMANDA	095***51493	2019	580308	31/12/2019	R\$ 232,38
AMANDA	095***51493	2020	580308	31/12/2019	R\$ 214,53
JOSÉ	108***72402	2019	580309	31/12/2019	R\$ 262,83
JOSÉ	108***72402	2020	580309	31/12/2019	R\$ 245,00
ANA	091***46474	2019	580310	31/12/2019	R\$ 262,83
ANA	091***46474	2020	580310	31/12/2019	R\$ 245,00
MICAEL	702***75411	2019	580312	31/12/2019	R\$ 174,62
MICAEL	702***75411	2020	580312	31/12/2019	R\$ 170,00
MICHEL	702***85451	2019	580314	31/12/2019	R\$ 262,83



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MICHEL	702***85451	2020	580314	31/12/2019	R\$ 245,00
IVONETE	402***26400	2019	580315	31/12/2019	R\$ 262,83
IVONETE	402***26400	2020	580315	31/12/2019	R\$ 245,00
VERA	026***24454	2019	580316	31/12/2019	R\$ 262,83
VERA	026***24454	2020	580316	31/12/2019	R\$ 245,00
NERIVAN	051***66465	2019	580317	31/12/2019	R\$ 287,64
NERIVAN	051***66465	2020	580317	31/12/2019	R\$ 268,11
IVANILDO	728***11487	2019	580318	31/12/2019	R\$ 262,83
IVANILDO	728***11487	2020	580318	31/12/2019	R\$ 245,00
VANUSA	114***47404	2019	580319	31/12/2019	R\$ 262,83
VANUSA	114***47404	2020	580319	31/12/2019	R\$ 245,00
JOSE	028***87493	2019	580320	31/12/2019	R\$ 262,83
JOSE	028***87493	2020	580320	31/12/2019	R\$ 245,00
ADRIANA	010***46422	2019	580321	31/12/2019	R\$ 262,83
ADRIANA	010***46422	2020	580321	31/12/2019	R\$ 245,00
JADIEL	737***81291	2019	580332	31/12/2019	R\$ 262,83
JADIEL	737***81291	2020	580332	31/12/2019	R\$ 245,00
JAMYRES	711***97488	2019	580334	31/12/2019	R\$ 244,65
JAMYRES	711***97488	2020	580334	31/12/2019	R\$ 226,04
LUCAS	123***84443	2019	580335	31/12/2019	R\$ 229,71
LUCAS	123***84443	2020	580335	31/12/2019	R\$ 211,74
LEYZIANE	087***20490	2019	580336	31/12/2019	R\$ 194,99
LEYZIANE	087***20490	2020	580336	31/12/2019	R\$ 175,52
VALDEMIR	060***96400	2019	580340	31/12/2019	R\$ 262,83
VALDEMIR	060***96400	2020	580340	31/12/2019	R\$ 245,00
SEVERINA	044***63428	2019	580341	31/12/2019	R\$ 262,83
SEVERINA	044***63428	2020	580341	31/12/2019	R\$ 245,00
BÁRBARA	104***56457	2019	580342	31/12/2019	R\$ 262,83
BÁRBARA	104***56457	2020	580342	31/12/2019	R\$ 245,00
BÁRBARA	104***56457	2019	580343	31/12/2019	R\$ 262,83
BÁRBARA	104***56457	2020	580343	31/12/2019	R\$ 245,00
BÁRBARA	104***56457	2019	580344	31/12/2019	R\$ 262,83
BÁRBARA	104***56457	2020	580344	31/12/2019	R\$ 245,00
ADRIÉLE	135***75438	2019	580346	31/12/2019	R\$ 262,83
ADRIÉLE	135***75438	2020	580346	31/12/2019	R\$ 245,00
ITAMAR	073***47411	2019	580348	31/12/2019	R\$ 262,83
ITAMAR	073***47411	2020	580348	31/12/2019	R\$ 245,00
BRUNO	049***95405	2019	580349	31/12/2019	R\$ 262,83
BRUNO	049***95405	2020	580349	31/12/2019	R\$ 245,00
JOSÉ	152***92491	2019	580350	31/12/2019	R\$ 231,05
JOSÉ	152***92491	2020	580350	31/12/2019	R\$ 213,14
IVONETE	402***26400	2019	580351	31/12/2019	R\$ 262,83
IVONETE	402***26400	2020	580351	31/12/2019	R\$ 245,00
ADEILDO	802***75700	2019	580355	31/12/2019	R\$ 383,52
ADEILDO	802***75700	2020	580355	31/12/2019	R\$ 357,48
VALDEMIR	114***35405	2019	580356	31/12/2019	R\$ 284,73



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VALDEMIR	114***35405	2020	580356	31/12/2019	R\$ 265,41
CAMILA	113***03405	2019	580358	31/12/2019	R\$ 284,73
CAMILA	113***03405	2020	580358	31/12/2019	R\$ 265,41
RAFAEL	062***15467	2019	580359	31/12/2019	R\$ 283,30
RAFAEL	062***15467	2020	580359	31/12/2019	R\$ 264,06
RAFAEL	062***15467	2019	580360	31/12/2019	R\$ 379,60
RAFAEL	062***15467	2020	580360	31/12/2019	R\$ 353,84
RAFAEL	062***15467	2019	580361	31/12/2019	R\$ 262,83
RAFAEL	062***15467	2020	580361	31/12/2019	R\$ 245,00
JOSE	867***47468	2019	580364	31/12/2019	R\$ 262,83
JOSE	867***47468	2020	580364	31/12/2019	R\$ 245,00
JOSE	867***47468	2019	580365	31/12/2019	R\$ 262,83
JOSE	867***47468	2020	580365	31/12/2019	R\$ 245,00
JOSE	427***46453	2019	580366	31/12/2019	R\$ 208,35
JOSE	427***46453	2020	580366	31/12/2019	R\$ 189,46
ALILIA	118***42455	2019	580367	31/12/2019	R\$ 262,83
ALILIA	118***42455	2020	580367	31/12/2019	R\$ 245,00
JOSE	074***52428	2019	580369	31/12/2019	R\$ 262,83
JOSE	074***52428	2020	580369	31/12/2019	R\$ 245,00
PEDRO	421***80497	2019	580372	31/12/2019	R\$ 262,83
PEDRO	421***80497	2020	580372	31/12/2019	R\$ 245,00
PEDRO	421***80497	2019	580373	31/12/2019	R\$ 262,83
PEDRO	421***80497	2020	580373	31/12/2019	R\$ 245,00
LEANDRO	067***42476	2019	580374	31/12/2019	R\$ 231,05
LEANDRO	067***42476	2020	580374	31/12/2019	R\$ 213,14
GUIDSON	376***25415	2019	580379	31/12/2019	R\$ 557,44
GUIDSON	376***25415	2020	580379	31/12/2019	R\$ 519,61
A	146***79000118	2019	580383	31/12/2019	R\$ 254,40
MARIA	497***19468	2019	580385	31/12/2019	R\$ 59,65
MARIA	497***19468	2020	580385	31/12/2019	R\$ 55,61
JOSE	085***53476	2019	580386	31/12/2019	R\$ 238,43
JOSE	085***53476	2020	580386	31/12/2019	R\$ 212,99
JOSE	135***88457	2019	580387	31/12/2019	R\$ 180,38
JOSE	135***88457	2020	580387	31/12/2019	R\$ 168,15
JOSE	084***37453	2019	580388	31/12/2019	R\$ 255,75
JOSE	084***37453	2020	580388	31/12/2019	R\$ 238,38
ELIAS	014***50400	2019	580389	31/12/2019	R\$ 202,86
ELIAS	014***50400	2020	580389	31/12/2019	R\$ 189,06
JOSE	050***65490	2019	580390	31/12/2019	R\$ 161,30
JOSE	050***65490	2020	580390	31/12/2019	R\$ 150,36
WALTER	070***43446	2019	580391	31/12/2019	R\$ 205,97
WALTER	070***43446	2020	580391	31/12/2019	R\$ 191,99
JUNIOR	072***89492	2019	580393	31/12/2019	R\$ 351,33
JUNIOR	072***89492	2020	580393	31/12/2019	R\$ 324,34
JUNIOR	072***89492	2019	580394	31/12/2019	R\$ 397,36
JUNIOR	072***89492	2020	580394	31/12/2019	R\$ 370,39



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OTAVIO	000***00000	2019	580395	31/12/2019	R\$ 237,18
OTAVIO	000***00000	2020	580395	31/12/2019	R\$ 221,07
JOSE	736***61641	2019	580396	31/12/2019	R\$ 14,96
JOSE	736***61641	2020	580396	31/12/2019	R\$ 13,95
TIAGO	068***66466	2019	580397	31/12/2019	R\$ 273,16
TIAGO	068***66466	2020	580397	31/12/2019	R\$ 254,59
LUIZ	352***14434	2019	580398	31/12/2019	R\$ 522,26
LUIZ	352***14434	2020	580398	31/12/2019	R\$ 466,51
JOSEMILDA	010***79450	2019	580423	31/12/2019	R\$ 298,36
JOSEMILDA	010***79450	2020	580423	31/12/2019	R\$ 278,09
JOSEVALDO	029***95460	2019	580433	31/12/2019	R\$ 701,76
JOSEVALDO	029***95460	2020	580433	31/12/2019	R\$ 679,43
JOSE	073***67488	2019	580487	31/12/2019	R\$ 203,03
JOSE	073***67488	2020	580487	31/12/2019	R\$ 183,55
EDNA	041***96400	2019	580488	31/12/2019	R\$ 209,80
EDNA	041***96400	2020	580488	31/12/2019	R\$ 190,61
INEZ	386***42453	2019	580491	31/12/2019	R\$ 19,01
INEZ	386***42453	2020	580491	31/12/2019	R\$ 17,72
ADJAILSON	113***09490	2019	580500	31/12/2019	R\$ 266,38
ADJAILSON	113***09490	2020	580500	31/12/2019	R\$ 246,83
IZABELLY	067***26462	2019	580506	31/12/2019	R\$ 203,03
IZABELLY	067***26462	2020	580506	31/12/2019	R\$ 183,55
MARIA	068***04430	2019	580617	31/12/2019	R\$ 129,97
MARIA	068***04430	2020	580617	31/12/2019	R\$ 121,13
MARIA	058***53462	2019	580618	31/12/2019	R\$ 134,22
MARIA	058***53462	2020	580618	31/12/2019	R\$ 125,10
IVANILDO	337***20415	2019	580672	31/12/2019	R\$ 189,43
IVANILDO	337***20415	2020	580672	31/12/2019	R\$ 174,08
IVANILDO	337***20415	2019	580673	31/12/2019	R\$ 207,09
IVANILDO	337***20415	2020	580673	31/12/2019	R\$ 190,30
SEVERINO	902***36434	2019	580674	31/12/2019	R\$ 154,27
SEVERINO	902***36434	2020	580674	31/12/2019	R\$ 142,71
IVANILDO	337***20415	2019	580675	31/12/2019	R\$ 166,55
IVANILDO	337***20415	2020	580675	31/12/2019	R\$ 153,04
IZA	100***72464	2019	580677	31/12/2019	R\$ 487,52
IZA	100***72464	2020	580677	31/12/2019	R\$ 454,43
JOSEFA	900***00922	2019	580678	31/12/2019	R\$ 303,15
ANTONILDO	774***04491	2019	580679	31/12/2019	R\$ 456,28
ANTONILDO	774***04491	2020	580679	31/12/2019	R\$ 425,30
ANDRE	034***34809	2019	580680	31/12/2019	R\$ 220,72
ANDRE	034***34809	2020	580680	31/12/2019	R\$ 205,33
ROSIANO	038***62490	2019	580682	31/12/2019	R\$ 540,38
ROSIANO	038***62490	2020	580682	31/12/2019	R\$ 503,67
PEDRO	000***00000	2019	580685	31/12/2019	R\$ 28,11
PEDRO	000***00000	2020	580685	31/12/2019	R\$ 26,18
PEDRO	000***00000	2019	580686	31/12/2019	R\$ 393,52



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PEDRO	000***00000	2020	580686	31/12/2019	R\$ 366,82
JOSE	066***19487	2019	580692	31/12/2019	R\$ 1.826,00
JOSE	045***78473	2019	580713	31/12/2019	R\$ 250,10
JOSE	045***78473	2020	580713	31/12/2019	R\$ 318,38
BENIVALDO	863***22453	2019	580746	31/12/2019	R\$ 130,32
BENIVALDO	863***22453	2020	580746	31/12/2019	R\$ 121,44
JOSE	081***49472	2019	580747	31/12/2019	R\$ 342,29
JOSE	081***49472	2020	580747	31/12/2019	R\$ 319,07
MARIA	021***48460	2019	580748	31/12/2019	R\$ 342,29
MARIA	021***48460	2020	580748	31/12/2019	R\$ 319,07
FERNANDO	328***85420	2019	580749	31/12/2019	R\$ 130,32
FERNANDO	328***85420	2020	580749	31/12/2019	R\$ 121,44
JOSE	900***00922	2019	580750	31/12/2019	R\$ 159,69
JOSE	900***00922	2020	580750	31/12/2019	R\$ 148,85
IVANILDO	631***66400	2019	580751	31/12/2019	R\$ 130,32
IVANILDO	631***66400	2020	580751	31/12/2019	R\$ 121,44
AFONSO	900***00922	2019	580752	31/12/2019	R\$ 159,69
AFONSO	900***00922	2020	580752	31/12/2019	R\$ 148,85
RENE	023***18402	2019	580753	31/12/2019	R\$ 277,57
RENE	023***18402	2020	580753	31/12/2019	R\$ 258,74
IVANALDO	215***08833	2019	580754	31/12/2019	R\$ 130,32
IVANALDO	215***08833	2020	580754	31/12/2019	R\$ 121,44
JOSE	049***58456	2019	580755	31/12/2019	R\$ 130,32
JOSE	049***58456	2020	580755	31/12/2019	R\$ 121,44
JOSE	054***56408	2019	580756	31/12/2019	R\$ 130,32
JOSE	054***56408	2020	580756	31/12/2019	R\$ 121,44
SERGIO	067***63431	2019	580758	31/12/2019	R\$ 130,32
SERGIO	067***63431	2020	580758	31/12/2019	R\$ 121,44
REGES	023***57403	2019	580759	31/12/2019	R\$ 130,32
REGES	023***57403	2020	580759	31/12/2019	R\$ 121,44
AELSON	052***52484	2019	580760	31/12/2019	R\$ 130,32
AELSON	052***52484	2020	580760	31/12/2019	R\$ 121,44
SERGIO	037***40438	2019	580761	31/12/2019	R\$ 130,32
SERGIO	037***40438	2020	580761	31/12/2019	R\$ 121,44
JOSE	463***61420	2019	580762	31/12/2019	R\$ 130,32
JOSE	463***61420	2020	580762	31/12/2019	R\$ 121,44
FABIO	009***50418	2019	580763	31/12/2019	R\$ 130,32
FABIO	009***50418	2020	580763	31/12/2019	R\$ 121,44
JAAZIEL	071***55490	2019	580764	31/12/2019	R\$ 130,32
JAAZIEL	071***55490	2020	580764	31/12/2019	R\$ 121,44
GILSON	060***36451	2019	580765	31/12/2019	R\$ 130,32
GILSON	060***36451	2020	580765	31/12/2019	R\$ 121,44
GENILDO	900***00922	2019	580766	31/12/2019	R\$ 130,32
GENILDO	900***00922	2020	580766	31/12/2019	R\$ 121,44
LOURINALDO	623***46404	2019	580767	31/12/2019	R\$ 130,32
LOURINALDO	623***46404	2020	580767	31/12/2019	R\$ 121,44



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LUIS	935***43415	2019	580768	31/12/2019	R\$ 130,32
LUIS	935***43415	2020	580768	31/12/2019	R\$ 121,44
JOSE	709***13700	2019	580769	31/12/2019	R\$ 130,32
JOSE	709***13700	2020	580769	31/12/2019	R\$ 121,44
JOSIVALDO	029***77494	2019	580770	31/12/2019	R\$ 130,32
JOSIVALDO	029***77494	2020	580770	31/12/2019	R\$ 121,44
ADAIR	000***89604	2019	580771	31/12/2019	R\$ 130,32
ADAIR	000***89604	2020	580771	31/12/2019	R\$ 121,44
AMARO	270***89400	2019	580772	31/12/2019	R\$ 130,32
AMARO	270***89400	2020	580772	31/12/2019	R\$ 121,44
PAULO	861***37468	2019	580773	31/12/2019	R\$ 130,32
PAULO	861***37468	2020	580773	31/12/2019	R\$ 121,44
AMARO	000***62836	2019	580774	31/12/2019	R\$ 130,32
AMARO	000***62836	2020	580774	31/12/2019	R\$ 121,44
JOSUE	000***61702	2019	580775	31/12/2019	R\$ 130,32
JOSUE	000***61702	2020	580775	31/12/2019	R\$ 121,44
VALDENIR	030***34490	2019	580776	31/12/2019	R\$ 130,32
VALDENIR	030***34490	2020	580776	31/12/2019	R\$ 121,44
CICERO	000***17766	2019	580777	31/12/2019	R\$ 130,32
CICERO	000***17766	2020	580777	31/12/2019	R\$ 121,44
JOSE	026***11416	2019	580778	31/12/2019	R\$ 130,32
JOSE	026***11416	2020	580778	31/12/2019	R\$ 121,44
ORLANDO	498***50453	2019	580779	31/12/2019	R\$ 130,32
ORLANDO	498***50453	2020	580779	31/12/2019	R\$ 121,44
GENIVALDO	031***36441	2019	580780	31/12/2019	R\$ 130,32
GENIVALDO	031***36441	2020	580780	31/12/2019	R\$ 121,44
SEVERINO	900***65853	2019	580781	31/12/2019	R\$ 130,32
SEVERINO	900***65853	2020	580781	31/12/2019	R\$ 121,44
MARCOS	681***67449	2019	580782	31/12/2019	R\$ 130,32
MARCOS	681***67449	2020	580782	31/12/2019	R\$ 121,44
ERALDO	688***54434	2019	580783	31/12/2019	R\$ 130,32
ERALDO	688***54434	2020	580783	31/12/2019	R\$ 121,44
JOSEVALDO	034***31405	2019	580784	31/12/2019	R\$ 130,32
JOSEVALDO	034***31405	2020	580784	31/12/2019	R\$ 121,44
JOSE	036***12436	2019	580785	31/12/2019	R\$ 130,32
JOSE	036***12436	2020	580785	31/12/2019	R\$ 121,44
JOSE	334***90487	2019	580786	31/12/2019	R\$ 130,32
JOSE	334***90487	2020	580786	31/12/2019	R\$ 121,44
JOSE	029***03470	2019	580787	31/12/2019	R\$ 130,32
JOSE	029***03470	2020	580787	31/12/2019	R\$ 121,44
JOSE	892***12472	2019	580788	31/12/2019	R\$ 130,32
JOSE	892***12472	2020	580788	31/12/2019	R\$ 121,44
ROSIVALDO	342***66472	2019	580789	31/12/2019	R\$ 107,27
ROSIVALDO	342***66472	2020	580789	31/12/2019	R\$ 98,07
ERIVALDO	029***23478	2019	580790	31/12/2019	R\$ 130,32
ERIVALDO	029***23478	2020	580790	31/12/2019	R\$ 121,44



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OLAVO	027***83817	2019	580791	31/12/2019	R\$ 130,32
OLAVO	027***83817	2020	580791	31/12/2019	R\$ 121,44
SEVERINO	265***93805	2019	580792	31/12/2019	R\$ 130,32
SEVERINO	265***93805	2020	580792	31/12/2019	R\$ 121,44
JOSE	012***78431	2019	580793	31/12/2019	R\$ 130,32
JOSE	012***78431	2020	580793	31/12/2019	R\$ 121,44
ARNON	698***17491	2019	580794	31/12/2019	R\$ 130,32
ARNON	698***17491	2020	580794	31/12/2019	R\$ 121,44
JOSE	831***12434	2019	580795	31/12/2019	R\$ 130,32
JOSE	831***12434	2020	580795	31/12/2019	R\$ 121,44
VALDIR	629***14449	2019	580796	31/12/2019	R\$ 130,32
VALDIR	629***14449	2020	580796	31/12/2019	R\$ 121,44
JOSIMAR	027***12424	2019	580797	31/12/2019	R\$ 130,32
JOSIMAR	027***12424	2020	580797	31/12/2019	R\$ 121,44
JOSE	028***93451	2019	580798	31/12/2019	R\$ 130,32
JOSE	028***93451	2020	580798	31/12/2019	R\$ 121,44
JOSE	052***55496	2019	580799	31/12/2019	R\$ 130,32
JOSE	052***55496	2020	580799	31/12/2019	R\$ 121,44
JOSE	872***68449	2019	580800	31/12/2019	R\$ 108,60
JOSE	872***68449	2020	580800	31/12/2019	R\$ 99,45
JODIVAL	038***03427	2019	580801	31/12/2019	R\$ 130,32
JODIVAL	038***03427	2020	580801	31/12/2019	R\$ 121,44
JOSE	009***74440	2019	580802	31/12/2019	R\$ 130,32
JOSE	009***74440	2020	580802	31/12/2019	R\$ 121,44
JOSE	054***74461	2019	580803	31/12/2019	R\$ 130,32
JOSE	054***74461	2020	580803	31/12/2019	R\$ 121,44
JOSE	044***25495	2019	580804	31/12/2019	R\$ 130,32
JOSE	044***25495	2020	580804	31/12/2019	R\$ 121,44
JOSE	867***18434	2019	580805	31/12/2019	R\$ 130,32
JOSE	867***18434	2020	580805	31/12/2019	R\$ 121,44
PAULO	305***39830	2019	580806	31/12/2019	R\$ 130,32
PAULO	305***39830	2020	580806	31/12/2019	R\$ 121,44
ROSEILDO	008***05443	2019	580807	31/12/2019	R\$ 130,32
ROSEILDO	008***05443	2020	580807	31/12/2019	R\$ 121,44
ADRIANO	059***75497	2019	580808	31/12/2019	R\$ 130,32
ADRIANO	059***75497	2020	580808	31/12/2019	R\$ 121,44
BRAZ	434***96404	2019	580809	31/12/2019	R\$ 130,32
BRAZ	434***96404	2020	580809	31/12/2019	R\$ 121,44
LUCIANO	045***27490	2019	580810	31/12/2019	R\$ 130,32
LUCIANO	045***27490	2020	580810	31/12/2019	R\$ 121,44
ANTONIO	483***63472	2019	580811	31/12/2019	R\$ 130,32
ANTONIO	483***63472	2020	580811	31/12/2019	R\$ 121,44
JOSE	050***82466	2019	580812	31/12/2019	R\$ 130,32
JOSE	050***82466	2020	580812	31/12/2019	R\$ 121,44
LUCIANO	027***44405	2019	580813	31/12/2019	R\$ 130,32
LUCIANO	027***44405	2020	580813	31/12/2019	R\$ 121,44



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JOSE	066***88446	2019	580814	31/12/2019	R\$ 130,32
JOSE	066***88446	2020	580814	31/12/2019	R\$ 121,44
ADRIANO	064***85445	2019	580815	31/12/2019	R\$ 130,32
ADRIANO	064***85445	2020	580815	31/12/2019	R\$ 121,44
JOSIVAN	087***60401	2019	580816	31/12/2019	R\$ 277,57
JOSIVAN	087***60401	2020	580816	31/12/2019	R\$ 258,74
MARIA	482***50463	2019	580817	31/12/2019	R\$ 342,29
MARIA	482***50463	2020	580817	31/12/2019	R\$ 319,07
JOBSON	071***16431	2019	580819	31/12/2019	R\$ 277,57
JOBSON	071***16431	2020	580819	31/12/2019	R\$ 258,74
ELIEL	100***86454	2019	580820	31/12/2019	R\$ 272,06
ELIEL	100***86454	2020	580820	31/12/2019	R\$ 253,58
ANA	291***20459	2019	580821	31/12/2019	R\$ 272,06
ANA	291***20459	2020	580821	31/12/2019	R\$ 253,58
ADALMIR	031***80442	2019	580822	31/12/2019	R\$ 272,06
ADALMIR	031***80442	2020	580822	31/12/2019	R\$ 253,58
EMANUELA	047***77499	2019	580823	31/12/2019	R\$ 61,83
EMANUELA	047***77499	2020	580823	31/12/2019	R\$ 57,63
EDUARDO	024***09432	2019	580824	31/12/2019	R\$ 402,15
EDUARDO	024***09432	2020	580824	31/12/2019	R\$ 258,74
IZERANILDO	370***77472	2019	580825	31/12/2019	R\$ 277,57
IZERANILDO	370***77472	2020	580825	31/12/2019	R\$ 258,74
EDUARDO	024***09432	2019	580826	31/12/2019	R\$ 231,31
EDUARDO	024***09432	2020	580826	31/12/2019	R\$ 211,85
JOEL	146***03420	2019	580828	31/12/2019	R\$ 277,57
JOEL	146***03420	2020	580828	31/12/2019	R\$ 258,74
MARIO	070***06489	2019	580829	31/12/2019	R\$ 277,57
MARIO	070***06489	2020	580829	31/12/2019	R\$ 258,74
GILSON	083***16424	2019	580830	31/12/2019	R\$ 277,57
GILSON	083***16424	2020	580830	31/12/2019	R\$ 258,74
RIVALDO	051***15420	2019	580831	31/12/2019	R\$ 277,57
RIVALDO	051***15420	2020	580831	31/12/2019	R\$ 258,74
JOSE	039***48419	2019	580832	31/12/2019	R\$ 277,57
JOSE	039***48419	2020	580832	31/12/2019	R\$ 258,74
JOSE	988***80400	2019	580833	31/12/2019	R\$ 277,57
JOSE	988***80400	2020	580833	31/12/2019	R\$ 258,74
ALAIDE	097***37471	2019	580834	31/12/2019	R\$ 339,58
ALAIDE	097***37471	2020	580834	31/12/2019	R\$ 316,53
LUCIA	863***01400	2019	580836	31/12/2019	R\$ 291,61
LUCIA	863***01400	2020	580836	31/12/2019	R\$ 269,99
ALEXANDRE	026***53427	2019	580837	31/12/2019	R\$ 899,34
ALEXANDRE	026***53427	2020	580837	31/12/2019	R\$ 842,79
RUBENS	935***88404	2019	580838	31/12/2019	R\$ 371,10
RUBENS	935***88404	2020	580838	31/12/2019	R\$ 347,76
MARIA	407***57400	2019	580839	31/12/2019	R\$ 93,65
MARIA	407***57400	2020	580839	31/12/2019	R\$ 87,77



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NELSON	295***91434	2019	580841	31/12/2019	R\$ 371,10
NELSON	295***91434	2020	580841	31/12/2019	R\$ 347,76
MARIA	598***25400	2019	580844	31/12/2019	R\$ 187,32
MARIA	598***25400	2020	580844	31/12/2019	R\$ 175,52
MARINALVA	027***31794	2019	580846	31/12/2019	R\$ 371,10
MARINALVA	027***31794	2020	580846	31/12/2019	R\$ 347,76
SEBASTIAO	099***69400	2019	580847	31/12/2019	R\$ 93,65
SEBASTIAO	099***69400	2020	580847	31/12/2019	R\$ 87,77
MARIA	001***63000107	2019	580848	31/12/2019	R\$ 422,19
MARIA	001***63000107	2020	580848	31/12/2019	R\$ 395,66
J	125***53000103	2019	580849	31/12/2019	R\$ 329,99
J	125***53000103	2020	580849	31/12/2019	R\$ 301,48
GENECI	869***91487	2019	580852	31/12/2019	R\$ 201,85
GENECI	869***91487	2020	580852	31/12/2019	R\$ 184,91
ISAIAS	270***32468	2019	580853	31/12/2019	R\$ 187,32
ISAIAS	270***32468	2020	580853	31/12/2019	R\$ 175,52
GERSON	073***50468	2019	580854	31/12/2019	R\$ 187,32
GERSON	073***50468	2020	580854	31/12/2019	R\$ 175,52
MARLUCE	415***21404	2019	580855	31/12/2019	R\$ 371,10
MARLUCE	415***21404	2020	580855	31/12/2019	R\$ 347,76
HUGO	039***34429	2019	580856	31/12/2019	R\$ 80,38
HUGO	039***34429	2020	580856	31/12/2019	R\$ 74,36
ELIANE	616***76400	2019	580858	31/12/2019	R\$ 363,17
ELIANE	616***76400	2020	580858	31/12/2019	R\$ 329,13
FRANCISCO	141***97491	2019	580859	31/12/2019	R\$ 371,10
FRANCISCO	141***97491	2020	580859	31/12/2019	R\$ 347,76
MARINEZ	631***82404	2019	580863	31/12/2019	R\$ 365,15
MARINEZ	631***82404	2020	580863	31/12/2019	R\$ 341,55
ELIZABETE	268***46839	2019	580865	31/12/2019	R\$ 286,27
ELIDA	075***64000177	2019	580867	31/12/2019	R\$ 422,19
ELIDA	075***64000177	2020	580867	31/12/2019	R\$ 395,66
ANA	863***95468	2019	580869	31/12/2019	R\$ 140,66
ANA	863***95468	2020	580869	31/12/2019	R\$ 127,76
ANA	022***51456	2019	580870	31/12/2019	R\$ 371,10
ANA	022***51456	2020	580870	31/12/2019	R\$ 347,76
M	111***95000170	2019	580872	31/12/2019	R\$ 422,19
M	111***95000170	2020	580872	31/12/2019	R\$ 395,66
JOSE	845***19453	2019	580873	31/12/2019	R\$ 148,32
JOSE	845***19453	2020	580873	31/12/2019	R\$ 135,74
IVAN	863***97415	2019	580874	31/12/2019	R\$ 445,32
IVAN	863***97415	2020	580874	31/12/2019	R\$ 417,31
JOSE	767***64472	2019	580876	31/12/2019	R\$ 371,10
JOSE	767***64472	2020	580876	31/12/2019	R\$ 347,76
ROSA	018***64000214	2019	580877	31/12/2019	R\$ 422,19
ROSA	018***64000214	2020	580877	31/12/2019	R\$ 395,66
SANDRA	845***22404	2019	580878	31/12/2019	R\$ 422,19



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SANDRA	845***22404	2020	580878	31/12/2019	R\$ 395,66
EMILENE	453***07400	2019	580880	31/12/2019	R\$ 187,32
EMILENE	453***07400	2020	580880	31/12/2019	R\$ 175,52
JUAREZ	361***53000143	2019	580882	31/12/2019	R\$ 327,85
JULIANA	116***71000153	2019	580883	31/12/2019	R\$ 338,62
JULIANA	116***71000153	2020	580883	31/12/2019	R\$ 310,48
JOSE	750***63400	2019	580884	31/12/2019	R\$ 374,71
JOSE	750***63400	2020	580884	31/12/2019	R\$ 351,14
CELIO	863***64434	2019	580885	31/12/2019	R\$ 371,10
CELIO	863***64434	2020	580885	31/12/2019	R\$ 347,76
MANOEL	124***02000163	2019	580887	31/12/2019	R\$ 203,14
MANOEL	124***02000163	2020	580887	31/12/2019	R\$ 186,26
RUTE	024***59403	2019	580888	31/12/2019	R\$ 253,29
RUTE	024***59403	2020	580888	31/12/2019	R\$ 237,36
JENECCI	009***31858	2019	580889	31/12/2019	R\$ 253,29
JENECCI	009***31858	2020	580889	31/12/2019	R\$ 237,36
ANTONIO	173***12434	2019	580891	31/12/2019	R\$ 187,32
ANTONIO	173***12434	2020	580891	31/12/2019	R\$ 175,52
JOSE	033***75454	2019	580895	31/12/2019	R\$ 595,28
JOSE	033***75454	2020	580895	31/12/2019	R\$ 545,80
SONILDO	732***20459	2019	580896	31/12/2019	R\$ 253,29
SONILDO	732***20459	2020	580896	31/12/2019	R\$ 233,13
JOSE	038***07436	2019	580897	31/12/2019	R\$ 289,04
JOSE	038***07436	2020	580897	31/12/2019	R\$ 263,56
JOSE	123***76468	2019	580898	31/12/2019	R\$ 374,71
JOSE	123***76468	2020	580898	31/12/2019	R\$ 351,14
JOSE	146***22000104	2019	580899	31/12/2019	R\$ 334,30
JOSE	146***22000104	2020	580899	31/12/2019	R\$ 305,98
BENIVALDO	863***22453	2019	580901	31/12/2019	R\$ 108,72
BENIVALDO	863***22453	2020	580901	31/12/2019	R\$ 101,88
JOSE	496***79472	2019	580902	31/12/2019	R\$ 227,91
JOSE	496***79472	2020	580902	31/12/2019	R\$ 213,58
CARMEM	094***37470	2019	580903	31/12/2019	R\$ 374,73
CARMEM	094***37470	2020	580903	31/12/2019	R\$ 351,17
SEVERINO	105***58404	2019	580904	31/12/2019	R\$ 422,19
SEVERINO	105***58404	2020	580904	31/12/2019	R\$ 395,66
IVONETE	702***95000123	2019	580905	31/12/2019	R\$ 422,19
IVONETE	702***95000123	2020	580905	31/12/2019	R\$ 395,66
J.Q.SILMA	900***09000942	2019	580906	31/12/2019	R\$ 374,71
J.Q.SILMA	900***09000942	2020	580906	31/12/2019	R\$ 351,14
JOSE	988***25820	2019	580907	31/12/2019	R\$ 329,51
JOSE	081***49472	2019	580908	31/12/2019	R\$ 158,84
JOSE	081***49472	2020	580908	31/12/2019	R\$ 148,85
MARIA	021***48460	2019	580909	31/12/2019	R\$ 158,84
MARIA	021***48460	2020	580909	31/12/2019	R\$ 148,85
AVECINO	849***07404	2019	580911	31/12/2019	R\$ 422,19



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AVECINO	849***07404	2020	580911	31/12/2019	R\$ 395,66
ADILSON	536***98420	2019	580912	31/12/2019	R\$ 298,61
ADILSON	536***98420	2020	580912	31/12/2019	R\$ 273,55
JAIRO	105***99487	2019	580913	31/12/2019	R\$ 298,61
JAIRO	105***99487	2020	580913	31/12/2019	R\$ 273,55
MARIA	042***77456	2019	580914	31/12/2019	R\$ 374,71
ASSOCIACAO	018***56000105	2019	580915	31/12/2019	R\$ 371,10
ASSOCIACAO	018***56000105	2020	580915	31/12/2019	R\$ 347,76
CICERO	218***09000141	2019	580916	31/12/2019	R\$ 374,71
CICERO	218***09000141	2020	580916	31/12/2019	R\$ 351,14
MALAQUIAS	684***60468	2019	580917	31/12/2019	R\$ 298,61
MALAQUIAS	684***60468	2020	580917	31/12/2019	R\$ 273,55
GIVANILDO	043***41494	2019	580918	31/12/2019	R\$ 374,71
GIVANILDO	043***41494	2020	580918	31/12/2019	R\$ 351,14
DENIS	849***18453	2019	580919	31/12/2019	R\$ 374,71
DENIS	849***18453	2020	580919	31/12/2019	R\$ 351,14
PEDRO	155***03830	2019	580920	31/12/2019	R\$ 374,71
PEDRO	155***03830	2020	580920	31/12/2019	R\$ 332,32
DORGIVAL	418***44420	2019	580921	31/12/2019	R\$ 374,71
DORGIVAL	418***44420	2020	580921	31/12/2019	R\$ 351,14
JOSE	501***32491	2019	580922	31/12/2019	R\$ 422,19
JOSE	501***32491	2020	580922	31/12/2019	R\$ 395,66
LUCAS	862***90482	2019	580923	31/12/2019	R\$ 374,71
LUCAS	862***90482	2020	580923	31/12/2019	R\$ 351,14
JOSE	900***00922	2019	580924	31/12/2019	R\$ 374,71
JOSE	900***00922	2020	580924	31/12/2019	R\$ 351,14
RONALDO	728***32434	2019	580925	31/12/2019	R\$ 206,06
RONALDO	728***32434	2020	580925	31/12/2019	R\$ 193,10
IVANILDO	062***96493	2019	580926	31/12/2019	R\$ 374,71
IVANILDO	062***96493	2020	580926	31/12/2019	R\$ 351,14
FERNANDO	328***85420	2019	580927	31/12/2019	R\$ 108,72
FERNANDO	328***85420	2020	580927	31/12/2019	R\$ 101,88
JOSE	900***00922	2019	580928	31/12/2019	R\$ 340,44
JOSE	900***00922	2020	580928	31/12/2019	R\$ 319,04
IVANILDO	631***66400	2019	580929	31/12/2019	R\$ 108,72
IVANILDO	631***66400	2020	580929	31/12/2019	R\$ 101,88
AFONSO	900***00922	2019	580930	31/12/2019	R\$ 340,44
AFONSO	900***00922	2020	580930	31/12/2019	R\$ 319,04
ADRIANO	032***96479	2019	580931	31/12/2019	R\$ 29,80
ADRIANO	032***96479	2020	580931	31/12/2019	R\$ 75,67
RENE	023***18402	2019	580932	31/12/2019	R\$ 447,21
RENE	023***18402	2020	580932	31/12/2019	R\$ 419,09
M	355***07000169	2019	580933	31/12/2019	R\$ 165,50
M	355***07000169	2020	580933	31/12/2019	R\$ 151,33
MARILENE	151***91000141	2019	580934	31/12/2019	R\$ 157,78
MARILENE	151***91000141	2020	580934	31/12/2019	R\$ 147,84



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JOSE	165***75000150	2019	580935	31/12/2019	R\$ 371,10
JOSE	165***75000150	2020	580935	31/12/2019	R\$ 347,76
B	171***74000191	2019	580936	31/12/2019	R\$ 371,10
B	171***74000191	2020	580936	31/12/2019	R\$ 347,76
COOPERATIVA	059***09000100	2019	580937	31/12/2019	R\$ 504,92
COOPERATIVA	059***09000100	2020	580937	31/12/2019	R\$ 473,17
ELDER	149***87000189	2019	580938	31/12/2019	R\$ 407,54
ELDER	149***87000189	2020	580938	31/12/2019	R\$ 373,99
J	122***61000198	2019	580939	31/12/2019	R\$ 187,32
J	122***61000198	2020	580939	31/12/2019	R\$ 175,52
JOSE	099***78000108	2019	580940	31/12/2019	R\$ 334,30
JOSE	099***78000108	2020	580940	31/12/2019	R\$ 305,98
JUCINEIDE	113***84000435	2019	580942	31/12/2019	R\$ 422,19
JUCINEIDE	113***84000435	2020	580942	31/12/2019	R\$ 395,66
AVELINO	024***80000173	2019	580943	31/12/2019	R\$ 338,64
AVELINO	024***80000173	2020	580943	31/12/2019	R\$ 310,50
IRANEIDE	047***75000173	2019	580944	31/12/2019	R\$ 312,73
IRANEIDE	047***75000173	2020	580944	31/12/2019	R\$ 283,48
AURINO	112***91000126	2019	580947	31/12/2019	R\$ 329,99
COMERCIAL	091***21000128	2019	580948	31/12/2019	R\$ 506,62
COMERCIAL	091***21000128	2020	580948	31/12/2019	R\$ 474,75
GVAL	105***60000105	2019	580949	31/12/2019	R\$ 506,62
GVAL	105***60000105	2020	580949	31/12/2019	R\$ 474,75
NATALIA	117***52000198	2019	580951	31/12/2019	R\$ 422,19
NATALIA	117***52000198	2020	580951	31/12/2019	R\$ 395,66
PAULO	125***40000106	2019	580954	31/12/2019	R\$ 210,38
PAULO	125***40000106	2020	580954	31/12/2019	R\$ 197,15
JOSEVALDO	123***90000140	2019	580955	31/12/2019	R\$ 422,19
JOSEVALDO	123***90000140	2020	580955	31/12/2019	R\$ 395,66
DIONES	119***31000190	2019	580956	31/12/2019	R\$ 371,10
DIONES	119***31000190	2020	580956	31/12/2019	R\$ 347,76
JOSE	124***11000125	2019	580957	31/12/2019	R\$ 422,23
JOSE	124***11000125	2020	580957	31/12/2019	R\$ 395,69
A	015***26000193	2019	580958	31/12/2019	R\$ 422,19
JOAS	147***75000104	2019	580959	31/12/2019	R\$ 374,71
JOAS	147***75000104	2020	580959	31/12/2019	R\$ 351,14
LUCIA	008***22000109	2019	580960	31/12/2019	R\$ 760,05
LUCIA	008***22000109	2020	580960	31/12/2019	R\$ 712,23
EDNILDA	062***14000178	2019	580961	31/12/2019	R\$ 422,19
EDNILDA	062***14000178	2020	580961	31/12/2019	R\$ 395,66
ROSIMERE	057***75000104	2019	580962	31/12/2019	R\$ 422,23
ROSIMERE	057***75000104	2020	580962	31/12/2019	R\$ 395,69
M	008***65000176	2019	580964	31/12/2019	R\$ 187,32
M	008***65000176	2020	580964	31/12/2019	R\$ 175,52
ADELMO	127***19000131	2019	580965	31/12/2019	R\$ 371,10
ADELMO	127***19000131	2020	580965	31/12/2019	R\$ 347,76



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ANTONIA	030***45000140	2019	580967	31/12/2019	R\$ 168,23
ANTONIA	030***45000140	2020	580967	31/12/2019	R\$ 154,11
BREJO	900***09000942	2019	580968	31/12/2019	R\$ 760,05
BREJO	900***09000942	2020	580968	31/12/2019	R\$ 712,23
MILTON	072***08000191	2019	580969	31/12/2019	R\$ 422,19
MILTON	072***08000191	2020	580969	31/12/2019	R\$ 395,66
LUIZ	084***41000140	2019	580970	31/12/2019	R\$ 422,19
LUIZ	084***41000140	2020	580970	31/12/2019	R\$ 395,66
DOMINGOS	130***31000194	2019	580971	31/12/2019	R\$ 246,71
DOMINGOS	130***31000194	2020	580971	31/12/2019	R\$ 227,35
ROGERIO	353***49000214	2019	580972	31/12/2019	R\$ 401,15
ROGERIO	353***49000214	2020	580972	31/12/2019	R\$ 367,14
EDUARDO	122***17000176	2019	580974	31/12/2019	R\$ 371,10
EDUARDO	122***17000176	2020	580974	31/12/2019	R\$ 347,76
DS	130***41000176	2019	580975	31/12/2019	R\$ 398,57
DS	130***41000176	2020	580975	31/12/2019	R\$ 364,44
CELIO	140***96000160	2019	580976	31/12/2019	R\$ 297,64
CELIO	140***96000160	2020	580976	31/12/2019	R\$ 272,89
SANDRA	135***60000154	2019	580977	31/12/2019	R\$ 422,19
SANDRA	135***60000154	2020	580977	31/12/2019	R\$ 395,66
ROGERIO	134***28000117	2019	580979	31/12/2019	R\$ 169,80
ROGERIO	134***28000117	2020	580979	31/12/2019	R\$ 155,81
JOSE	141***98000106	2019	580980	31/12/2019	R\$ 338,62
JOSE	141***98000106	2020	580980	31/12/2019	R\$ 310,48
MARLIETE	142***08000185	2019	580981	31/12/2019	R\$ 422,19
MARLIETE	142***08000185	2020	580981	31/12/2019	R\$ 395,66
JOCELIA	140***20000236	2019	580982	31/12/2019	R\$ 422,19
JOCELIA	140***20000236	2020	580982	31/12/2019	R\$ 395,66
MANOELA	144***29000108	2019	580983	31/12/2019	R\$ 422,19
MANOELA	144***29000108	2020	580983	31/12/2019	R\$ 395,66
BHGI	062***25000170	2019	580984	31/12/2019	R\$ 422,19
BHGI	062***25000170	2020	580984	31/12/2019	R\$ 395,66
JOSE	155***63000187	2019	580986	31/12/2019	R\$ 374,71
JOSE	155***63000187	2020	580986	31/12/2019	R\$ 351,14
15.255.970	152***70000105	2019	580987	31/12/2019	R\$ 293,30
15.255.970	152***70000105	2020	580987	31/12/2019	R\$ 269,60
COOPERATIVA	138***53000108	2019	580989	31/12/2019	R\$ 208,14
COOPERATIVA	138***53000108	2020	580989	31/12/2019	R\$ 195,03
JOSE	157***63000114	2019	580990	31/12/2019	R\$ 422,19
JOSE	157***63000114	2020	580990	31/12/2019	R\$ 395,66
RAYANNE	157***05000170	2019	580991	31/12/2019	R\$ 329,99
RAYANNE	157***05000170	2020	580991	31/12/2019	R\$ 301,48
BURGUESINHA	153***68000106	2019	580992	31/12/2019	R\$ 371,10
BURGUESINHA	153***68000106	2020	580992	31/12/2019	R\$ 347,76
ERON	157***38000163	2019	580993	31/12/2019	R\$ 187,32
ERON	157***38000163	2020	580993	31/12/2019	R\$ 175,52



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PAULO	136***13000124	2019	580994	31/12/2019	R\$ 166,58
PAULO	136***13000124	2020	580994	31/12/2019	R\$ 152,45
ABRAAO	184***18000156	2019	580995	31/12/2019	R\$ 84,89
ABRAAO	184***18000156	2020	580995	31/12/2019	R\$ 77,91
S	180***24000111	2019	580996	31/12/2019	R\$ 422,19
S	180***24000111	2020	580996	31/12/2019	R\$ 395,66
ROBERTA	177***17000158	2019	580997	31/12/2019	R\$ 422,19
ROBERTA	177***17000158	2020	580997	31/12/2019	R\$ 395,66
ALBA	184***86000110	2019	580998	31/12/2019	R\$ 342,93
ALBA	184***86000110	2020	580998	31/12/2019	R\$ 314,98
JOAO	128***10000154	2019	581000	31/12/2019	R\$ 556,66
JOAO	128***10000154	2020	581000	31/12/2019	R\$ 521,66
EDIVAN	106***25000126	2019	581001	31/12/2019	R\$ 358,83
EDIVAN	106***25000126	2020	581001	31/12/2019	R\$ 336,26
HERALDO	107***59000110	2019	581002	31/12/2019	R\$ 337,77
HERALDO	107***59000110	2020	581002	31/12/2019	R\$ 316,53
MARIA	094***70000160	2019	581003	31/12/2019	R\$ 422,19
MARIA	094***70000160	2020	581003	31/12/2019	R\$ 395,66
COOPERATIVA	011***37000182	2019	581004	31/12/2019	R\$ 337,77
COOPERATIVA	011***37000182	2020	581004	31/12/2019	R\$ 316,53
J	114***82000108	2019	581005	31/12/2019	R\$ 464,38
J	114***82000108	2020	581005	31/12/2019	R\$ 435,17
TIM	024***21001355	2019	581006	31/12/2019	R\$ 927,78
TIM	024***21001355	2020	581006	31/12/2019	R\$ 869,45
J	122***11000162	2019	581007	31/12/2019	R\$ 365,33
J	122***11000162	2020	581007	31/12/2019	R\$ 334,06
MANOEL	128***94000188	2019	581008	31/12/2019	R\$ 422,19
MANOEL	128***94000188	2020	581008	31/12/2019	R\$ 395,66
JOSE	128***63000160	2019	581009	31/12/2019	R\$ 422,19
JOSE	128***63000160	2020	581009	31/12/2019	R\$ 395,66
DENISE	096***93000192	2019	581010	31/12/2019	R\$ 633,33
DENISE	096***93000192	2020	581010	31/12/2019	R\$ 593,49
JOSINILDO	083***34000301	2019	581012	31/12/2019	R\$ 420,78
JOSINILDO	083***34000301	2020	581012	31/12/2019	R\$ 394,32
TONYEBSON	143***75000179	2019	581013	31/12/2019	R\$ 337,48
TONYEBSON	143***75000179	2020	581013	31/12/2019	R\$ 309,42
JOSE	145***64000102	2019	581014	31/12/2019	R\$ 422,19
JOSE	145***64000102	2020	581014	31/12/2019	R\$ 395,66
ROSELI	143***69000129	2019	581015	31/12/2019	R\$ 339,63
ROSELI	143***69000129	2020	581015	31/12/2019	R\$ 311,66
JOSE	147***35000196	2019	581016	31/12/2019	R\$ 358,83
JOSE	147***35000196	2020	581016	31/12/2019	R\$ 336,26
ASSOCIACAO	105***09000189	2019	581017	31/12/2019	R\$ 257,10
ASSOCIACAO	105***09000189	2020	581017	31/12/2019	R\$ 233,99
R	152***09000177	2019	581019	31/12/2019	R\$ 370,07
R	152***09000177	2020	581019	31/12/2019	R\$ 339,01



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ANTONIEL	149***04000151	2019	581020	31/12/2019	R\$ 312,01
ANTONIEL	149***04000151	2020	581020	31/12/2019	R\$ 287,52
GERIMARIO	150***75000191	2019	581021	31/12/2019	R\$ 422,19
GERIMARIO	150***75000191	2020	581021	31/12/2019	R\$ 395,66
MARCELO	040***83000129	2019	581022	31/12/2019	R\$ 464,38
MARCELO	040***83000129	2020	581022	31/12/2019	R\$ 435,17
RENE	026***63000103	2019	581023	31/12/2019	R\$ 449,48
RENE	026***63000103	2020	581023	31/12/2019	R\$ 435,17
A.	055***89000138	2019	581024	31/12/2019	R\$ 232,22
A.	055***89000138	2020	581024	31/12/2019	R\$ 217,61
TIM	042***50008246	2019	581025	31/12/2019	R\$ 927,78
TIM	042***50008246	2020	581025	31/12/2019	R\$ 869,45
IGREJA	297***78380674	2019	581026	31/12/2019	R\$ 270,90
IGREJA	297***78380674	2020	581026	31/12/2019	R\$ 248,39
EMPRESA	340***16053738	2019	581027	31/12/2019	R\$ 312,73
EMPRESA	340***16053738	2020	581027	31/12/2019	R\$ 283,48
J	072***08000188	2019	581028	31/12/2019	R\$ 416,68
J	072***08000188	2020	581028	31/12/2019	R\$ 383,34
SAMUEL	356***39000181	2019	581029	31/12/2019	R\$ 311,59
SAMUEL	356***39000181	2020	581029	31/12/2019	R\$ 288,48
IGREJA	630***52000102	2019	581030	31/12/2019	R\$ 270,90
IGREJA	630***52000102	2020	581030	31/12/2019	R\$ 248,39
OI	054***63014252	2019	581031	31/12/2019	R\$ 927,78
OI	054***63014252	2020	581031	31/12/2019	R\$ 869,45
D.	079***87000195	2019	581032	31/12/2019	R\$ 464,38
D.	079***87000195	2020	581032	31/12/2019	R\$ 435,17
GRANJA	242***85000157	2019	581033	31/12/2019	R\$ 422,23
GRANJA	242***85000157	2020	581033	31/12/2019	R\$ 395,69
L	131***43000177	2019	581034	31/12/2019	R\$ 420,78
L	131***43000177	2020	581034	31/12/2019	R\$ 394,32
EVANDRO	153***72000191	2019	581035	31/12/2019	R\$ 362,96
EVANDRO	153***72000191	2020	581035	31/12/2019	R\$ 331,59
MARCELO	183***69000100	2019	581036	31/12/2019	R\$ 105,17
MARCELO	183***69000100	2020	581036	31/12/2019	R\$ 98,57
JOSE	122***12000167	2019	581037	31/12/2019	R\$ 200,57
JOSE	122***12000167	2020	581037	31/12/2019	R\$ 183,58
ASSOCIACAO	050***98000155	2019	581038	31/12/2019	R\$ 337,77
ASSOCIACAO	050***98000155	2020	581038	31/12/2019	R\$ 316,53
J.A.S.R.	143***47000121	2019	581039	31/12/2019	R\$ 282,48
J.A.S.R.	143***47000121	2020	581039	31/12/2019	R\$ 257,07
JOSE	750***58420	2019	581040	31/12/2019	R\$ 374,71
JOSE	750***58420	2020	581040	31/12/2019	R\$ 351,14
EMELY	150***20000149	2019	581041	31/12/2019	R\$ 422,19
EMELY	150***20000149	2020	581041	31/12/2019	R\$ 395,66
CONSTRUTORA	105***55000198	2019	581042	31/12/2019	R\$ 484,95
CONSTRUTORA	105***55000198	2020	581042	31/12/2019	R\$ 452,15



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MONICA	134***72000165	2019	581043	31/12/2019	R\$ 422,19
MONICA	134***72000165	2020	581043	31/12/2019	R\$ 395,66
MONICA	458***63472	2019	581044	31/12/2019	R\$ 445,32
MONICA	458***63472	2020	581044	31/12/2019	R\$ 417,31
JOSIVANIA	079***82000171	2019	581045	31/12/2019	R\$ 210,38
JOSIVANIA	079***82000171	2020	581045	31/12/2019	R\$ 197,15
MADENIR	867***68400	2019	581046	31/12/2019	R\$ 371,10
MADENIR	867***68400	2020	581046	31/12/2019	R\$ 347,76
MARIA	470***15420	2019	581048	31/12/2019	R\$ 371,10
MARIA	470***15420	2020	581048	31/12/2019	R\$ 347,76
MARIA	900***09000942	2019	581051	31/12/2019	R\$ 371,10
MARIA	900***09000942	2020	581051	31/12/2019	R\$ 347,76
MASELI	022***18000143	2019	581052	31/12/2019	R\$ 101,17
MASELI	022***18000143	2020	581052	31/12/2019	R\$ 94,80
MARILENE	020***11444	2019	581053	31/12/2019	R\$ 371,10
MARILENE	020***11444	2020	581053	31/12/2019	R\$ 347,76
ALEXANDRE	901***53449	2019	581054	31/12/2019	R\$ 371,10
ALEXANDRE	901***53449	2020	581054	31/12/2019	R\$ 347,76
ALEXANDRE	901***53449	2019	581055	31/12/2019	R\$ 93,65
ALEXANDRE	901***53449	2020	581055	31/12/2019	R\$ 87,77
JOSE	748***66404	2019	581056	31/12/2019	R\$ 374,71
JOSE	748***66404	2020	581056	31/12/2019	R\$ 351,14
JOSE	051***67441	2019	581057	31/12/2019	R\$ 187,32
JOSE	051***67441	2020	581057	31/12/2019	R\$ 175,52
VALFRIDO	099***14404	2019	581058	31/12/2019	R\$ 374,71
VALFRIDO	099***14404	2020	581058	31/12/2019	R\$ 351,14
COMERCIAL	900***09000942	2019	581059	31/12/2019	R\$ 206,06
COMERCIAL	900***09000942	2020	581059	31/12/2019	R\$ 193,10
MARISTELA	472***96491	2019	581060	31/12/2019	R\$ 371,10
MARISTELA	472***96491	2020	581060	31/12/2019	R\$ 347,76
ARTEATRO	037***40000118	2019	581061	31/12/2019	R\$ 206,06
ARTEATRO	037***40000118	2020	581061	31/12/2019	R\$ 193,10
MARIVALDO	916***23887	2019	581062	31/12/2019	R\$ 374,71
MARIVALDO	916***23887	2020	581062	31/12/2019	R\$ 351,14
JOSE	030***43800	2019	581063	31/12/2019	R\$ 374,71
JOSE	030***43800	2020	581063	31/12/2019	R\$ 351,14
ENOQUE	750***81487	2019	581064	31/12/2019	R\$ 371,10
ENOQUE	750***81487	2020	581064	31/12/2019	R\$ 347,76
AGROPECUARIA	129***12000184	2019	581065	31/12/2019	R\$ 105,17
AGROPECUARIA	129***12000184	2020	581065	31/12/2019	R\$ 98,57
WALTER	700***07000146	2019	581066	31/12/2019	R\$ 105,17
WALTER	700***07000146	2020	581066	31/12/2019	R\$ 98,57
COOPERATIVA	055***70000166	2019	581067	31/12/2019	R\$ 899,34
COOPERATIVA	055***70000166	2020	581067	31/12/2019	R\$ 842,79
J.	056***38000137	2019	581069	31/12/2019	R\$ 371,10
J.	056***38000137	2020	581069	31/12/2019	R\$ 347,76



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ROSEMERE	239***18000178	2019	581070	31/12/2019	R\$ 327,83
ROSEMERE	239***18000178	2020	581070	31/12/2019	R\$ 299,23
MARIA	021***40000256	2019	581071	31/12/2019	R\$ 422,19
MARIA	021***40000256	2020	581071	31/12/2019	R\$ 395,66
LOURINALDO	032***63000187	2019	581072	31/12/2019	R\$ 149,86
LOURINALDO	032***63000187	2020	581072	31/12/2019	R\$ 140,45
MARIA	021***40000175	2019	581073	31/12/2019	R\$ 422,23
MARIA	021***40000175	2020	581073	31/12/2019	R\$ 388,63
JOSE	069***33000104	2019	581074	31/12/2019	R\$ 101,17
JOSE	069***33000104	2020	581074	31/12/2019	R\$ 94,80
JOSE	069***65000183	2019	581075	31/12/2019	R\$ 101,17
JOSE	069***65000183	2020	581075	31/12/2019	R\$ 94,80
JOAO	069***57000163	2019	581076	31/12/2019	R\$ 101,17
JOAO	069***57000163	2020	581076	31/12/2019	R\$ 94,80
MARIA	073***13000159	2019	581077	31/12/2019	R\$ 422,19
MARIA	073***13000159	2020	581077	31/12/2019	R\$ 395,66
MARIA	021***40000175	2019	581078	31/12/2019	R\$ 422,23
MARIA	021***40000175	2020	581078	31/12/2019	R\$ 395,69
MARIA	132***48000160	2019	581081	31/12/2019	R\$ 371,10
MARIA	132***48000160	2020	581081	31/12/2019	R\$ 347,76
ANDREA	137***88000165	2019	581082	31/12/2019	R\$ 280,52
ANDREA	137***88000165	2020	581082	31/12/2019	R\$ 262,88
MARIA	110***38000198	2019	581083	31/12/2019	R\$ 422,19
MARIA	110***38000198	2020	581083	31/12/2019	R\$ 395,66
AFONSO	144***25000167	2019	581084	31/12/2019	R\$ 422,19
AFONSO	144***25000167	2020	581084	31/12/2019	R\$ 395,66
CONSERTE	356***33000189	2019	581088	31/12/2019	R\$ 506,62
CONSERTE	356***33000189	2020	581088	31/12/2019	R\$ 474,75
JOSE	035***42000149	2019	581089	31/12/2019	R\$ 422,23
JOSE	035***42000149	2020	581089	31/12/2019	R\$ 395,69
08.773.464	087***64000142	2019	581090	31/12/2019	R\$ 0,00
08.773.464	087***64000142	2020	581090	31/12/2019	R\$ 0,00
RITA	172***51000116	2019	581091	31/12/2019	R\$ 253,31
RITA	172***51000116	2020	581091	31/12/2019	R\$ 237,38
JOSE	069***86000172	2019	581093	31/12/2019	R\$ 101,17
JOSE	069***86000172	2020	581093	31/12/2019	R\$ 94,80
JOSE	070***15000170	2019	581094	31/12/2019	R\$ 101,17
JOSE	070***15000170	2020	581094	31/12/2019	R\$ 94,80
ROSENILDA	043***24000240	2019	581095	31/12/2019	R\$ 420,78
ROSENILDA	043***24000240	2020	581095	31/12/2019	R\$ 394,32
MARIA	039***27439	2019	581096	31/12/2019	R\$ 371,10
MARIA	039***27439	2020	581096	31/12/2019	R\$ 347,76
CICERO	008***59404	2019	581099	31/12/2019	R\$ 77,03
CICERO	008***59404	2020	581099	31/12/2019	R\$ 70,86
PAULO	046***53407	2019	581102	31/12/2019	R\$ 187,32
PAULO	046***53407	2020	581102	31/12/2019	R\$ 175,52



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LUCIELIO	057***13459	2019	581103	31/12/2019	R\$ 187,32
LUCIELIO	057***13459	2020	581103	31/12/2019	R\$ 175,52
GERMANO	026***21496	2019	581104	31/12/2019	R\$ 371,10
GERMANO	026***21496	2020	581104	31/12/2019	R\$ 347,76
MARIA	125***83468	2019	581105	31/12/2019	R\$ 187,32
MARIA	125***83468	2020	581105	31/12/2019	R\$ 175,52
JOSEILTON	028***06426	2019	581107	31/12/2019	R\$ 374,71
JOAO	294***24415	2019	581108	31/12/2019	R\$ 371,10
JOAO	294***24415	2020	581108	31/12/2019	R\$ 347,76
EDIMARIO	061***75467	2019	581109	31/12/2019	R\$ 187,32
EDIMARIO	061***75467	2020	581109	31/12/2019	R\$ 175,52
JOSE	043***70465	2019	581110	31/12/2019	R\$ 187,32
JOSE	043***70465	2020	581110	31/12/2019	R\$ 175,52
MARCOS	442***20415	2019	581111	31/12/2019	R\$ 281,38
MARCOS	442***20415	2020	581111	31/12/2019	R\$ 255,58
CELIO	280***78449	2019	581113	31/12/2019	R\$ 371,10
JOSE	103***53000108	2019	581115	31/12/2019	R\$ 355,87
JOSE	103***53000108	2020	581115	31/12/2019	R\$ 312,73
LUCIVALDO	063***34474	2019	581116	31/12/2019	R\$ 374,71
LUCIVALDO	063***34474	2020	581116	31/12/2019	R\$ 351,14
ROZINALDO	047***33431	2019	581118	31/12/2019	R\$ 374,71
ROZINALDO	047***33431	2020	581118	31/12/2019	R\$ 351,14
VALDIR	048***10460	2019	581119	31/12/2019	R\$ 374,71
VALDIR	048***10460	2020	581119	31/12/2019	R\$ 351,14
MARIA	076***59430	2019	581120	31/12/2019	R\$ 374,71
MARIA	076***59430	2020	581120	31/12/2019	R\$ 351,14
MIRIAN	009***54417	2019	581121	31/12/2019	R\$ 742,21
MIRIAN	009***54417	2020	581121	31/12/2019	R\$ 695,54
IVANALDO	215***08833	2019	581122	31/12/2019	R\$ 108,72
IVANALDO	215***08833	2020	581122	31/12/2019	R\$ 101,88
JOSE	049***58456	2019	581123	31/12/2019	R\$ 108,72
JOSE	049***58456	2020	581123	31/12/2019	R\$ 101,88
JOSE	054***56408	2019	581124	31/12/2019	R\$ 108,72
JOSE	054***56408	2020	581124	31/12/2019	R\$ 101,88
SERGIO	067***63431	2019	581126	31/12/2019	R\$ 108,72
SERGIO	067***63431	2020	581126	31/12/2019	R\$ 101,88
REGES	023***57403	2019	581127	31/12/2019	R\$ 108,72
REGES	023***57403	2020	581127	31/12/2019	R\$ 101,88
MARIA	681***08468	2019	581128	31/12/2019	R\$ 371,10
MARIA	681***08468	2020	581128	31/12/2019	R\$ 347,76
AELSON	052***52484	2019	581129	31/12/2019	R\$ 108,72
AELSON	052***52484	2020	581129	31/12/2019	R\$ 101,88
SERGIO	037***40438	2019	581130	31/12/2019	R\$ 108,72
SERGIO	037***40438	2020	581130	31/12/2019	R\$ 101,88
JOSE	463***61420	2019	581131	31/12/2019	R\$ 108,72
JOSE	463***61420	2020	581131	31/12/2019	R\$ 101,88



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FABIO	009***50418	2019	581132	31/12/2019	R\$ 108,72
FABIO	009***50418	2020	581132	31/12/2019	R\$ 101,88
JAAZIEL	071***55490	2019	581133	31/12/2019	R\$ 108,72
JAAZIEL	071***55490	2020	581133	31/12/2019	R\$ 101,88
GILSON	060***36451	2019	581134	31/12/2019	R\$ 108,72
GILSON	060***36451	2020	581134	31/12/2019	R\$ 101,88
ROMILDO	099***33449	2019	581135	31/12/2019	R\$ 187,32
ROMILDO	099***33449	2020	581135	31/12/2019	R\$ 175,52
GILSON	021***41438	2019	581136	31/12/2019	R\$ 253,29
GILSON	021***41438	2020	581136	31/12/2019	R\$ 237,36
GERALDA	211***35404	2019	581137	31/12/2019	R\$ 210,38
GERALDA	211***35404	2020	581137	31/12/2019	R\$ 197,15
PEDRO	184***88434	2019	581138	31/12/2019	R\$ 423,37
PEDRO	184***88434	2020	581138	31/12/2019	R\$ 389,66
GENILDO	900***00922	2019	581139	31/12/2019	R\$ 108,72
GENILDO	900***00922	2020	581139	31/12/2019	R\$ 101,88
LOURINALDO	623***46404	2019	581140	31/12/2019	R\$ 108,72
LOURINALDO	623***46404	2020	581140	31/12/2019	R\$ 101,88
LUIS	935***43415	2019	581141	31/12/2019	R\$ 108,72
LUIS	935***43415	2020	581141	31/12/2019	R\$ 101,88
JOSE	709***13700	2019	581142	31/12/2019	R\$ 108,72
JOSE	709***13700	2020	581142	31/12/2019	R\$ 101,88
JOSIVALDO	029***77494	2019	581143	31/12/2019	R\$ 108,72
JOSIVALDO	029***77494	2020	581143	31/12/2019	R\$ 101,88
ADAIR	000***89604	2019	581144	31/12/2019	R\$ 108,72
ADAIR	000***89604	2020	581144	31/12/2019	R\$ 101,88
AMARO	270***89400	2019	581145	31/12/2019	R\$ 108,72
AMARO	270***89400	2020	581145	31/12/2019	R\$ 101,88
PAULO	861***37468	2019	581146	31/12/2019	R\$ 108,72
PAULO	861***37468	2020	581146	31/12/2019	R\$ 101,88
KLEYDSON	110***10424	2019	581147	31/12/2019	R\$ 422,19
KLEYDSON	110***10424	2020	581147	31/12/2019	R\$ 395,66
AMARO	000***62836	2019	581148	31/12/2019	R\$ 108,72
AMARO	000***62836	2020	581148	31/12/2019	R\$ 101,88
JOSUE	000***61702	2019	581149	31/12/2019	R\$ 108,72
JOSUE	000***61702	2020	581149	31/12/2019	R\$ 101,88
VALDENIR	030***34490	2019	581150	31/12/2019	R\$ 108,72
VALDENIR	030***34490	2020	581150	31/12/2019	R\$ 101,88
CICERO	000***17766	2019	581151	31/12/2019	R\$ 108,72
CICERO	000***17766	2020	581151	31/12/2019	R\$ 101,88
JOSE	026***11416	2019	581152	31/12/2019	R\$ 108,72
JOSE	026***11416	2020	581152	31/12/2019	R\$ 101,88
ORLANDO	498***50453	2019	581153	31/12/2019	R\$ 108,72
ORLANDO	498***50453	2020	581153	31/12/2019	R\$ 101,88
GENIVALDO	031***36441	2019	581154	31/12/2019	R\$ 108,72
GENIVALDO	031***36441	2020	581154	31/12/2019	R\$ 101,88



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SEVERINO	900***65853	2019	581155	31/12/2019	R\$ 108,72
SEVERINO	900***65853	2020	581155	31/12/2019	R\$ 101,88
MARCOS	681***67449	2019	581156	31/12/2019	R\$ 108,72
MARCOS	681***67449	2020	581156	31/12/2019	R\$ 101,88
ERALDO	688***54434	2019	581157	31/12/2019	R\$ 108,72
ERALDO	688***54434	2020	581157	31/12/2019	R\$ 101,88
JOSEVALDO	034***31405	2019	581158	31/12/2019	R\$ 108,72
JOSEVALDO	034***31405	2020	581158	31/12/2019	R\$ 101,88
JOSE	036***12436	2019	581159	31/12/2019	R\$ 108,72
JOSE	036***12436	2020	581159	31/12/2019	R\$ 101,88
JOSE	334***90487	2019	581160	31/12/2019	R\$ 108,72
JOSE	334***90487	2020	581160	31/12/2019	R\$ 101,88
JOSE	029***03470	2019	581161	31/12/2019	R\$ 108,72
JOSE	029***03470	2020	581161	31/12/2019	R\$ 101,88
JOSE	892***12472	2019	581162	31/12/2019	R\$ 108,72
JOSE	892***12472	2020	581162	31/12/2019	R\$ 101,88
ROSIVALDO	342***66472	2019	581163	31/12/2019	R\$ 89,42
ROSIVALDO	342***66472	2020	581163	31/12/2019	R\$ 82,26
ERIVALDO	029***23478	2019	581164	31/12/2019	R\$ 108,72
ERIVALDO	029***23478	2020	581164	31/12/2019	R\$ 101,88
OLAVO	027***83817	2019	581165	31/12/2019	R\$ 108,72
OLAVO	027***83817	2020	581165	31/12/2019	R\$ 101,88
SEVERINO	265***93805	2019	581166	31/12/2019	R\$ 108,72
SEVERINO	265***93805	2020	581166	31/12/2019	R\$ 101,88
JOSE	012***78431	2019	581167	31/12/2019	R\$ 108,72
JOSE	012***78431	2020	581167	31/12/2019	R\$ 101,88
ARNON	698***17491	2019	581168	31/12/2019	R\$ 108,72
ARNON	698***17491	2020	581168	31/12/2019	R\$ 101,88
JOSE	831***12434	2019	581169	31/12/2019	R\$ 108,72
JOSE	831***12434	2020	581169	31/12/2019	R\$ 101,88
VALDIR	629***14449	2019	581170	31/12/2019	R\$ 108,72
VALDIR	629***14449	2020	581170	31/12/2019	R\$ 101,88
JOSIMAR	027***12424	2019	581171	31/12/2019	R\$ 108,72
JOSIMAR	027***12424	2020	581171	31/12/2019	R\$ 101,88
JOSE	028***93451	2019	581172	31/12/2019	R\$ 108,72
JOSE	028***93451	2020	581172	31/12/2019	R\$ 101,88
JOSE	052***55496	2019	581173	31/12/2019	R\$ 108,72
JOSE	052***55496	2020	581173	31/12/2019	R\$ 101,88
JOSE	872***68449	2019	581174	31/12/2019	R\$ 90,53
JOSE	872***68449	2020	581174	31/12/2019	R\$ 83,42
JODIVAL	038***03427	2019	581175	31/12/2019	R\$ 108,72
JODIVAL	038***03427	2020	581175	31/12/2019	R\$ 101,88
JOSE	009***74440	2019	581176	31/12/2019	R\$ 108,72
JOSE	009***74440	2020	581176	31/12/2019	R\$ 101,88
JOSE	054***74461	2019	581177	31/12/2019	R\$ 108,72
JOSE	054***74461	2020	581177	31/12/2019	R\$ 101,88



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JOSE	044***25495	2019	581178	31/12/2019	R\$ 108,72
JOSE	044***25495	2020	581178	31/12/2019	R\$ 101,88
JOSE	867***18434	2019	581179	31/12/2019	R\$ 108,72
JOSE	867***18434	2020	581179	31/12/2019	R\$ 101,88
PAULO	305***39830	2019	581180	31/12/2019	R\$ 108,72
PAULO	305***39830	2020	581180	31/12/2019	R\$ 101,88
ROSEILDO	008***05443	2019	581181	31/12/2019	R\$ 108,72
ROSEILDO	008***05443	2020	581181	31/12/2019	R\$ 101,88
ADRIANO	059***75497	2019	581182	31/12/2019	R\$ 108,72
ADRIANO	059***75497	2020	581182	31/12/2019	R\$ 101,88
BRAZ	434***96404	2019	581183	31/12/2019	R\$ 108,72
BRAZ	434***96404	2020	581183	31/12/2019	R\$ 101,88
LUCIANO	045***27490	2019	581184	31/12/2019	R\$ 108,72
LUCIANO	045***27490	2020	581184	31/12/2019	R\$ 101,88
ANTONIO	483***63472	2019	581185	31/12/2019	R\$ 108,72
ANTONIO	483***63472	2020	581185	31/12/2019	R\$ 101,88
JOSE	050***82466	2019	581186	31/12/2019	R\$ 108,72
JOSE	050***82466	2020	581186	31/12/2019	R\$ 101,88
LUCIANO	027***44405	2019	581187	31/12/2019	R\$ 108,72
LUCIANO	027***44405	2020	581187	31/12/2019	R\$ 101,88
JOSE	066***88446	2019	581188	31/12/2019	R\$ 108,72
JOSE	066***88446	2020	581188	31/12/2019	R\$ 101,88
ADRIANO	064***85445	2019	581189	31/12/2019	R\$ 108,72
ADRIANO	064***85445	2020	581189	31/12/2019	R\$ 101,88
IVANEIDE	030***52414	2019	581190	31/12/2019	R\$ 374,73
IVANEIDE	030***52414	2020	581190	31/12/2019	R\$ 351,17
MARIO	051***41449	2019	581191	31/12/2019	R\$ 899,34
MARIO	051***41449	2020	581191	31/12/2019	R\$ 842,79
N	013***67000196	2019	581192	31/12/2019	R\$ 168,73
MARIA	023***46000107	2019	581193	31/12/2019	R\$ 422,19
MARIA	023***46000107	2020	581193	31/12/2019	R\$ 395,66
ANTONIO	025***28000135	2019	581195	31/12/2019	R\$ 433,41
ANTONIO	025***28000135	2020	581195	31/12/2019	R\$ 404,89
JOSE	094***84000147	2019	581196	31/12/2019	R\$ 422,19
JOSE	094***84000147	2020	581196	31/12/2019	R\$ 395,66
JOAO	089***90000180	2019	581197	31/12/2019	R\$ 211,10
JOAO	089***90000180	2020	581197	31/12/2019	R\$ 197,82
ADJAILSON	107***45000116	2019	581198	31/12/2019	R\$ 187,32
ADJAILSON	107***45000116	2020	581198	31/12/2019	R\$ 175,52
J	109***39000112	2019	581199	31/12/2019	R\$ 422,19
J	109***39000112	2020	581199	31/12/2019	R\$ 395,66
D&L	123***96000160	2019	581200	31/12/2019	R\$ 0,00
D&L	123***96000160	2020	581200	31/12/2019	R\$ 0,00
V	112***86000180	2019	581201	31/12/2019	R\$ 422,19
V	112***86000180	2020	581201	31/12/2019	R\$ 395,66
C	112***07000189	2019	581202	31/12/2019	R\$ 422,19



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C	112***07000189	2020	581202	31/12/2019	R\$ 395,66
L	114***22000193	2019	581203	31/12/2019	R\$ 187,32
L	114***22000193	2020	581203	31/12/2019	R\$ 175,52
RONILSON	115***52000130	2019	581204	31/12/2019	R\$ 371,10
RONILSON	115***52000130	2020	581204	31/12/2019	R\$ 347,76
ROSILENE	095***11000108	2019	581205	31/12/2019	R\$ 422,19
ROSILENE	095***11000108	2020	581205	31/12/2019	R\$ 395,66
ELIZABETE	091***38000143	2019	581206	31/12/2019	R\$ 422,19
ELIZABETE	091***38000143	2020	581206	31/12/2019	R\$ 395,66
M	086***57000109	2019	581207	31/12/2019	R\$ 422,19
M	086***57000109	2020	581207	31/12/2019	R\$ 395,66
J	074***42000128	2019	581208	31/12/2019	R\$ 371,10
J	074***42000128	2020	581208	31/12/2019	R\$ 341,55
ROBERIO	185***17000179	2019	581209	31/12/2019	R\$ 210,38
ROBERIO	185***17000179	2020	581209	31/12/2019	R\$ 197,15
ADEMAR	033***56000183	2019	581210	31/12/2019	R\$ 422,19
FABIANA	023***34000195	2019	581211	31/12/2019	R\$ 422,19
FABIANA	023***34000195	2020	581211	31/12/2019	R\$ 395,66
LUCILA	025***79000198	2019	581212	31/12/2019	R\$ 844,38
LUCILA	025***79000198	2020	581212	31/12/2019	R\$ 791,28
JOSEBERGUE	071***15000179	2019	581213	31/12/2019	R\$ 422,19
JOSEBERGUE	071***15000179	2020	581213	31/12/2019	R\$ 395,66
AILTON	069***23000140	2019	581214	31/12/2019	R\$ 371,10
AILTON	069***23000140	2020	581214	31/12/2019	R\$ 347,76
JOSE	091***94000174	2019	581215	31/12/2019	R\$ 422,19
JOSE	091***94000174	2020	581215	31/12/2019	R\$ 395,66
FRANCISCO	126***84000191	2019	581216	31/12/2019	R\$ 371,10
FRANCISCO	126***84000191	2020	581216	31/12/2019	R\$ 347,76
CIDRAILDO	061***01000180	2019	581217	31/12/2019	R\$ 422,19
CIDRAILDO	061***01000180	2020	581217	31/12/2019	R\$ 395,66
ERNANI	137***09000108	2019	581218	31/12/2019	R\$ 371,10
ERNANI	137***09000108	2020	581218	31/12/2019	R\$ 347,76
SEBASTIANA	131***65000107	2019	581219	31/12/2019	R\$ 422,19
SEBASTIANA	131***65000107	2020	581219	31/12/2019	R\$ 395,66
JACKSON	141***41000195	2019	581220	31/12/2019	R\$ 210,38
JACKSON	141***41000195	2020	581220	31/12/2019	R\$ 197,15
P	140***01000173	2019	581221	31/12/2019	R\$ 371,10
P	140***01000173	2020	581221	31/12/2019	R\$ 347,76
RAMOS	142***37000133	2019	581222	31/12/2019	R\$ 371,10
RAMOS	142***37000133	2020	581222	31/12/2019	R\$ 347,76
S	146***50000178	2019	581223	31/12/2019	R\$ 422,19
S	146***50000178	2020	581223	31/12/2019	R\$ 395,66
MARILIA	131***46000120	2019	581224	31/12/2019	R\$ 422,19
MARILIA	131***46000120	2020	581224	31/12/2019	R\$ 395,66
GOMES	158***26000176	2019	581225	31/12/2019	R\$ 187,32
GOMES	158***26000176	2020	581225	31/12/2019	R\$ 175,52



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KENIO	156***20000183	2019	581226	31/12/2019	R\$ 422,19
KENIO	156***20000183	2020	581226	31/12/2019	R\$ 395,66
LABORATORIO	169***35000180	2019	581227	31/12/2019	R\$ 371,10
LABORATORIO	169***35000180	2020	581227	31/12/2019	R\$ 347,76
SILVANI	138***47000151	2019	581228	31/12/2019	R\$ 321,36
SILVANI	138***47000151	2020	581228	31/12/2019	R\$ 292,48
J	110***48000153	2019	581230	31/12/2019	R\$ 445,32
J	110***48000153	2020	581230	31/12/2019	R\$ 417,31
OSMAR	104***80000190	2019	581231	31/12/2019	R\$ 506,62
OSMAR	104***80000190	2020	581231	31/12/2019	R\$ 474,75
VIANA	027***77000106	2019	581232	31/12/2019	R\$ 506,62
VIANA	027***77000106	2020	581232	31/12/2019	R\$ 474,75
ALEX	180***23000136	2019	581233	31/12/2019	R\$ 422,19
ALEX	180***23000136	2020	581233	31/12/2019	R\$ 395,66
ASSOC	053***16000104	2019	581234	31/12/2019	R\$ 323,32
ASSOC	053***16000104	2020	581234	31/12/2019	R\$ 301,45
IGREJA	030***76000387	2019	581236	31/12/2019	R\$ 270,90
IGREJA	030***76000387	2020	581236	31/12/2019	R\$ 248,39
IGREJA	750***51820	2019	581237	31/12/2019	R\$ 371,10
IGREJA	750***51820	2020	581237	31/12/2019	R\$ 347,76
S	086***53000173	2019	581238	31/12/2019	R\$ 422,19
S	086***53000173	2020	581238	31/12/2019	R\$ 395,66
LABORATORIO	169***35000180	2019	581239	31/12/2019	R\$ 371,10
LABORATORIO	169***35000180	2020	581239	31/12/2019	R\$ 347,76
ERONDI	188***02000137	2019	581240	31/12/2019	R\$ 844,38
ERONDI	188***02000137	2020	581240	31/12/2019	R\$ 791,28
PAULA	110***03000260	2019	581241	31/12/2019	R\$ 422,19
PAULA	110***03000260	2020	581241	31/12/2019	R\$ 395,66
CINTIA	188***64000108	2019	581242	31/12/2019	R\$ 422,19
CINTIA	188***64000108	2020	581242	31/12/2019	R\$ 395,66
JAETNA	173***44000166	2019	581243	31/12/2019	R\$ 84,43
JAETNA	173***44000166	2020	581243	31/12/2019	R\$ 79,13
JOSIVAN	087***60401	2019	581244	31/12/2019	R\$ 447,21
JOSIVAN	087***60401	2020	581244	31/12/2019	R\$ 419,09
MARCOS	168***67000105	2019	581246	31/12/2019	R\$ 422,19
MARCOS	168***67000105	2020	581246	31/12/2019	R\$ 395,66
JAQUELINE	052***37450	2019	581247	31/12/2019	R\$ 253,31
JAQUELINE	052***37450	2020	581247	31/12/2019	R\$ 237,38
PIERRE	048***23000185	2019	581249	31/12/2019	R\$ 361,98
PIERRE	048***23000185	2020	581249	31/12/2019	R\$ 331,00
JL	188***43000109	2019	581250	31/12/2019	R\$ 211,10
JL	188***43000109	2020	581250	31/12/2019	R\$ 197,82
ANTONIO	731***48400	2019	581252	31/12/2019	R\$ 371,10
ANTONIO	731***48400	2020	581252	31/12/2019	R\$ 347,76
JOSIVALDO	179***35000126	2019	581253	31/12/2019	R\$ 422,19
JOSIVALDO	179***35000126	2020	581253	31/12/2019	R\$ 395,66



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TELEFONICA	025***57000839	2019	581254	31/12/2019	R\$ 210,38
TELEFONICA	025***57000839	2020	581254	31/12/2019	R\$ 197,15
MARINA	085***25000309	2019	581255	31/12/2019	R\$ 422,19
MARINA	085***25000309	2020	581255	31/12/2019	R\$ 395,66
JORGE	190***39000157	2019	581256	31/12/2019	R\$ 422,19
JORGE	190***39000157	2020	581256	31/12/2019	R\$ 395,66
EDILANE	139***21000166	2019	581257	31/12/2019	R\$ 371,10
EDILANE	139***21000166	2020	581257	31/12/2019	R\$ 347,76
L.	192***10000159	2019	581258	31/12/2019	R\$ 506,62
L.	192***10000159	2020	581258	31/12/2019	R\$ 474,75
MASCATES	094***38000106	2019	581259	31/12/2019	R\$ 84,43
MASCATES	094***38000106	2020	581259	31/12/2019	R\$ 79,13
JOSE	182***51000150	2019	581260	31/12/2019	R\$ 351,56
JOSE	182***51000150	2020	581260	31/12/2019	R\$ 323,97
RAFAELA	069***31439	2019	581261	31/12/2019	R\$ 93,65
RAFAELA	069***31439	2020	581261	31/12/2019	R\$ 87,77
JOZICLEIDE	149***69000100	2019	581262	31/12/2019	R\$ 422,19
JOZICLEIDE	149***69000100	2020	581262	31/12/2019	R\$ 395,66
JOCIANO	185***70000234	2019	581263	31/12/2019	R\$ 844,38
JOCIANO	185***70000234	2020	581263	31/12/2019	R\$ 791,28
GUILHERMY	195***61000186	2019	581264	31/12/2019	R\$ 336,46
GUILHERMY	195***61000186	2020	581264	31/12/2019	R\$ 308,23
JOSIAS	167***68000178	2019	581265	31/12/2019	R\$ 447,21
JOSIAS	167***68000178	2020	581265	31/12/2019	R\$ 419,09
ANA	196***81000178	2019	581266	31/12/2019	R\$ 422,19
ANA	196***81000178	2020	581266	31/12/2019	R\$ 395,66
ANDERSON	203***83000103	2019	581267	31/12/2019	R\$ 84,89
ANDERSON	203***83000103	2020	581267	31/12/2019	R\$ 77,91
JOSE	148***31000155	2019	581268	31/12/2019	R\$ 422,21
JOSE	148***31000155	2020	581268	31/12/2019	R\$ 395,68
PAULO	195***90000181	2019	581269	31/12/2019	R\$ 422,21
PAULO	195***90000181	2020	581269	31/12/2019	R\$ 395,68
EDIVANIA	178***13000102	2019	581270	31/12/2019	R\$ 371,10
EDIVANIA	178***13000102	2020	581270	31/12/2019	R\$ 347,76
LAMARTINE	196***39000188	2019	581272	31/12/2019	R\$ 422,19
LAMARTINE	196***39000188	2020	581272	31/12/2019	R\$ 395,66
CAPIBARIBE	195***25000163	2019	581275	31/12/2019	R\$ 506,62
CAPIBARIBE	195***25000163	2020	581275	31/12/2019	R\$ 474,75
MARIA	172***68000109	2019	581276	31/12/2019	R\$ 192,81
MARIA	172***68000109	2020	581276	31/12/2019	R\$ 175,48
JOSÉ	029***54431	2019	581277	31/12/2019	R\$ 420,78
JOSÉ	029***54431	2020	581277	31/12/2019	R\$ 394,32
JOELMA	179***48000169	2019	581278	31/12/2019	R\$ 371,10
JOELMA	179***48000169	2020	581278	31/12/2019	R\$ 347,76
HILDIMERY	155***77000153	2019	581279	31/12/2019	R\$ 210,38
HILDIMERY	155***77000153	2020	581279	31/12/2019	R\$ 197,15



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EDMMARA	130***29000160	2019	581280	31/12/2019	R\$ 422,23
EDMMARA	130***29000160	2020	581280	31/12/2019	R\$ 395,69
W	199***69000170	2019	581281	31/12/2019	R\$ 506,62
W	199***69000170	2020	581281	31/12/2019	R\$ 474,75
MARIA	418***52468	2019	581283	31/12/2019	R\$ 422,19
MARIA	418***52468	2020	581283	31/12/2019	R\$ 395,66
DIONE	145***49000130	2019	581284	31/12/2019	R\$ 210,38
DIONE	145***49000130	2020	581284	31/12/2019	R\$ 197,15
A	176***63000161	2019	581285	31/12/2019	R\$ 420,78
A	176***63000161	2020	581285	31/12/2019	R\$ 394,32
ADALBERON	122***34000180	2019	581286	31/12/2019	R\$ 375,28
G	149***23000189	2019	581287	31/12/2019	R\$ 371,10
G	149***23000189	2020	581287	31/12/2019	R\$ 347,76
MARIA	482***50463	2019	581288	31/12/2019	R\$ 158,84
MARIA	482***50463	2020	581288	31/12/2019	R\$ 148,85
VALTER	055***31464	2019	581289	31/12/2019	R\$ 93,65
VALTER	055***31464	2020	581289	31/12/2019	R\$ 87,77
JOSE	072***44415	2019	581291	31/12/2019	R\$ 337,77
JOSE	072***44415	2020	581291	31/12/2019	R\$ 316,53
MARIA	944***71434	2019	581295	31/12/2019	R\$ 93,65
MARIA	944***71434	2020	581295	31/12/2019	R\$ 87,77
JOSINALDO	202***65000184	2019	581296	31/12/2019	R\$ 296,29
JOSINALDO	202***65000184	2020	581296	31/12/2019	R\$ 277,65
LAERTTY	202***94000119	2019	581297	31/12/2019	R\$ 422,19
LAERTTY	202***94000119	2020	581297	31/12/2019	R\$ 395,66
VALDOMIRO	750***72487	2019	581298	31/12/2019	R\$ 118,31
VALDOMIRO	750***72487	2020	581298	31/12/2019	R\$ 110,86
MARIA	370***35472	2019	581299	31/12/2019	R\$ 118,31
MARIA	370***35472	2020	581299	31/12/2019	R\$ 110,86
LUIZ	202***39000143	2019	581300	31/12/2019	R\$ 105,17
LUIZ	202***39000143	2020	581300	31/12/2019	R\$ 98,57
JOSINEIDE	993***98449	2019	581302	31/12/2019	R\$ 93,65
JOSINEIDE	993***98449	2020	581302	31/12/2019	R\$ 87,77
JOBSON	071***16431	2019	581304	31/12/2019	R\$ 447,21
JOBSON	071***16431	2020	581304	31/12/2019	R\$ 419,09
ANDRE	203***61000183	2019	581305	31/12/2019	R\$ 276,80
ANDRE	203***61000183	2020	581305	31/12/2019	R\$ 252,40
ELIEL	100***86454	2019	581306	31/12/2019	R\$ 158,84
ELIEL	100***86454	2020	581306	31/12/2019	R\$ 148,85
ANA	291***20459	2019	581307	31/12/2019	R\$ 158,84
ANA	291***20459	2020	581307	31/12/2019	R\$ 148,85
ELIZAMA	204***82000120	2019	581308	31/12/2019	R\$ 334,30
ELIZAMA	204***82000120	2020	581308	31/12/2019	R\$ 305,98
MARINALVA	199***68000146	2019	581309	31/12/2019	R\$ 422,21
MARINALVA	199***68000146	2020	581309	31/12/2019	R\$ 395,68
GEOVANE	200***24000105	2019	581310	31/12/2019	R\$ 422,21



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GEOVANE	200***24000105	2020	581310	31/12/2019	R\$ 395,68
MARCIO	200***32000187	2019	581311	31/12/2019	R\$ 358,83
MARCIO	200***32000187	2020	581311	31/12/2019	R\$ 336,26
MARIA	205***69000107	2019	581312	31/12/2019	R\$ 253,31
MARIA	205***69000107	2020	581312	31/12/2019	R\$ 237,38
ALCILEIDE	201***11000161	2019	581313	31/12/2019	R\$ 422,19
ALCILEIDE	201***11000161	2020	581313	31/12/2019	R\$ 395,66
IRACI	206***99000151	2019	581314	31/12/2019	R\$ 422,19
IRACI	206***99000151	2020	581314	31/12/2019	R\$ 395,66
ANDREZA	206***87000173	2019	581315	31/12/2019	R\$ 253,31
ANDREZA	206***87000173	2020	581315	31/12/2019	R\$ 237,38
ADALMIR	031***80442	2019	581316	31/12/2019	R\$ 158,84
ADALMIR	031***80442	2020	581316	31/12/2019	R\$ 148,85
EMANUELA	047***77499	2019	581317	31/12/2019	R\$ 101,11
EMANUELA	047***77499	2020	581317	31/12/2019	R\$ 94,75
EDUARDO	024***09432	2019	581318	31/12/2019	R\$ 447,21
EDUARDO	024***09432	2020	581318	31/12/2019	R\$ 419,09
IZERANILDO	370***77472	2019	581319	31/12/2019	R\$ 447,21
IZERANILDO	370***77472	2020	581319	31/12/2019	R\$ 419,09
EDUARDO	024***09432	2019	581320	31/12/2019	R\$ 372,39
EDUARDO	024***09432	2020	581320	31/12/2019	R\$ 343,17
JOEL	146***03420	2019	581322	31/12/2019	R\$ 447,21
JOEL	146***03420	2020	581322	31/12/2019	R\$ 419,09
MARIO	070***06489	2019	581323	31/12/2019	R\$ 447,21
MARIO	070***06489	2020	581323	31/12/2019	R\$ 419,09
GILSON	083***16424	2019	581324	31/12/2019	R\$ 447,21
GILSON	083***16424	2020	581324	31/12/2019	R\$ 419,09
RIVALDO	051***15420	2019	581325	31/12/2019	R\$ 447,21
RIVALDO	051***15420	2020	581325	31/12/2019	R\$ 419,09
JOSE	039***48419	2019	581326	31/12/2019	R\$ 447,21
JOSE	039***48419	2020	581326	31/12/2019	R\$ 419,09
D	209***52000104	2019	581327	31/12/2019	R\$ 187,32
D	209***52000104	2020	581327	31/12/2019	R\$ 175,52
BR	092***91000190	2019	581328	31/12/2019	R\$ 416,68
BR	092***91000190	2020	581328	31/12/2019	R\$ 383,34
NADJA	209***96000103	2019	581329	31/12/2019	R\$ 157,78
NADJA	209***96000103	2020	581329	31/12/2019	R\$ 147,84
RODRIGUES	206***90000114	2019	581330	31/12/2019	R\$ 844,38
RODRIGUES	206***90000114	2020	581330	31/12/2019	R\$ 791,28
21.193.026	211***26000173	2019	581331	31/12/2019	R\$ 414,03
21.193.026	211***26000173	2020	581331	31/12/2019	R\$ 387,28
TOPUS	207***31000184	2019	581332	31/12/2019	R\$ 337,77
TOPUS	207***31000184	2020	581332	31/12/2019	R\$ 316,53
ALDENICE	109***76000164	2019	581333	31/12/2019	R\$ 422,19
CARLOS	214***50000105	2019	581334	31/12/2019	R\$ 844,38
CARLOS	214***50000105	2020	581334	31/12/2019	R\$ 791,28



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DAMIANA	030***58428	2019	581335	31/12/2019	R\$ 422,21
DAMIANA	030***58428	2020	581335	31/12/2019	R\$ 395,68
ANA	030***31407	2019	581336	31/12/2019	R\$ 422,21
ANA	030***31407	2020	581336	31/12/2019	R\$ 395,68
MARIA	856***40487	2019	581337	31/12/2019	R\$ 422,21
MARIA	856***40487	2020	581337	31/12/2019	R\$ 395,68
P&R	208***84000192	2019	581338	31/12/2019	R\$ 1.266,64
P&R	208***84000192	2020	581338	31/12/2019	R\$ 1.187,00
SEBASTIAO	221***84000108	2019	581339	31/12/2019	R\$ 1.013,31
SEBASTIAO	221***84000108	2020	581339	31/12/2019	R\$ 949,58
ASSOCIACAO	083***89000160	2019	581340	31/12/2019	R\$ 286,43
ASSOCIACAO	083***89000160	2020	581340	31/12/2019	R\$ 264,59
ASSOCIACAO	048***33000106	2019	581341	31/12/2019	R\$ 337,77
ASSOCIACAO	048***33000106	2020	581341	31/12/2019	R\$ 316,53
CONSELHO	133***34000174	2019	581342	31/12/2019	R\$ 337,77
JOSE	230***44000163	2019	581343	31/12/2019	R\$ 464,38
JOSE	230***44000163	2020	581343	31/12/2019	R\$ 435,17
ROSEMARY	214***41000107	2019	581345	31/12/2019	R\$ 338,62
ROSEMARY	214***41000107	2020	581345	31/12/2019	R\$ 310,48
YASMIM	228***47000150	2019	581346	31/12/2019	R\$ 422,19
YASMIM	228***47000150	2020	581346	31/12/2019	R\$ 395,66
JOSE	145***10000189	2019	581348	31/12/2019	R\$ 422,19
JOSE	145***10000189	2020	581348	31/12/2019	R\$ 395,66
JOSE	988***80400	2019	581349	31/12/2019	R\$ 447,21
JOSE	988***80400	2020	581349	31/12/2019	R\$ 419,09
MARCOS	239***34000164	2019	581351	31/12/2019	R\$ 422,19
MARCOS	239***34000164	2020	581351	31/12/2019	R\$ 395,66
RICARDO	083***83000120	2019	581352	31/12/2019	R\$ 422,19
RICARDO	083***83000120	2020	581352	31/12/2019	R\$ 395,66
BRUNA	241***21000122	2019	581353	31/12/2019	R\$ 422,19
BRUNA	241***21000122	2020	581353	31/12/2019	R\$ 395,66
SUSANE	235***45000115	2019	581354	31/12/2019	R\$ 422,21
SUSANE	235***45000115	2020	581354	31/12/2019	R\$ 395,68
ROSENILDA	043***24000240	2019	581355	31/12/2019	R\$ 420,78
ROSENILDA	043***24000240	2020	581355	31/12/2019	R\$ 394,32
NATANAEL	244***09000143	2019	581359	31/12/2019	R\$ 329,99
NATANAEL	244***09000143	2020	581359	31/12/2019	R\$ 301,48
JOSE	189***84000193	2019	581361	31/12/2019	R\$ 287,14
JOSE	189***84000193	2020	581361	31/12/2019	R\$ 261,58
RENATA	133***60000146	2019	581363	31/12/2019	R\$ 211,10
RENATA	133***60000146	2020	581363	31/12/2019	R\$ 197,82
MARIA	248***31000110	2019	581365	31/12/2019	R\$ 422,21
MARIA	248***31000110	2020	581365	31/12/2019	R\$ 395,68
VANIA	259***57000160	2019	581369	31/12/2019	R\$ 422,21
VANIA	259***57000160	2020	581369	31/12/2019	R\$ 395,68
J	262***92000170	2019	581370	31/12/2019	R\$ 372,45



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J	262***92000170	2020	581370	31/12/2019	R\$ 341,48
IVONALDO	213***98000157	2019	581371	31/12/2019	R\$ 105,17
IVONALDO	213***98000157	2020	581371	31/12/2019	R\$ 98,57
24.934.370	249***70000164	2019	581374	31/12/2019	R\$ 246,71
24.934.370	249***70000164	2020	581374	31/12/2019	R\$ 227,35
JOSE	239***43000191	2019	581375	31/12/2019	R\$ 422,23
JOSE	239***43000191	2020	581375	31/12/2019	R\$ 395,69
TALYS	244***74000168	2019	581376	31/12/2019	R\$ 422,19
TALYS	244***74000168	2020	581376	31/12/2019	R\$ 395,66
FERNANDO	234***62000173	2019	581378	31/12/2019	R\$ 422,19
FERNANDO	234***62000173	2020	581378	31/12/2019	R\$ 395,66
CICERA	224***63000164	2019	581379	31/12/2019	R\$ 422,19
CICERA	224***63000164	2020	581379	31/12/2019	R\$ 395,66
GERSON	219***66000135	2019	581381	31/12/2019	R\$ 338,62
GERSON	219***66000135	2020	581381	31/12/2019	R\$ 310,48
CLAUDIO	220***03000196	2019	581382	31/12/2019	R\$ 410,12
CLAUDIO	220***03000196	2020	581382	31/12/2019	R\$ 376,69
MARIA	220***82000116	2019	581383	31/12/2019	R\$ 253,31
MARIA	220***82000116	2020	581383	31/12/2019	R\$ 237,38
R	223***15000100	2019	581385	31/12/2019	R\$ 422,19
R	223***15000100	2020	581385	31/12/2019	R\$ 395,66
RONALDO	223***37000131	2019	581386	31/12/2019	R\$ 364,50
RONALDO	223***37000131	2020	581386	31/12/2019	R\$ 337,47
ADELMO	222***80000168	2019	581387	31/12/2019	R\$ 342,93
PAULA	110***03000180	2019	581388	31/12/2019	R\$ 422,19
PAULA	110***03000180	2020	581388	31/12/2019	R\$ 395,66
CELSO	214***54000139	2019	581389	31/12/2019	R\$ 420,78
CELSO	214***54000139	2020	581389	31/12/2019	R\$ 394,32
JOSE	217***41000100	2019	581390	31/12/2019	R\$ 358,83
JOSE	217***41000100	2020	581390	31/12/2019	R\$ 336,26
J	169***85000145	2019	581392	31/12/2019	R\$ 371,10
J	169***85000145	2020	581392	31/12/2019	R\$ 347,76
ADIJAILDO	207***51000114	2019	581393	31/12/2019	R\$ 187,32
ADIJAILDO	207***51000114	2020	581393	31/12/2019	R\$ 175,52
ALAIDE	097***37471	2019	581394	31/12/2019	R\$ 337,77
ALAIDE	097***37471	2020	581394	31/12/2019	R\$ 316,53
MYLEIDE	265***59000183	2019	581398	31/12/2019	R\$ 417,68
MYLEIDE	265***59000183	2020	581398	31/12/2019	R\$ 395,66
THALYSON	267***34000105	2019	581399	31/12/2019	R\$ 506,62
THALYSON	267***34000105	2020	581399	31/12/2019	R\$ 474,75
IGREJA	629***05172294	2019	581400	31/12/2019	R\$ 270,90
IGREJA	629***05172294	2020	581400	31/12/2019	R\$ 248,39
ROBERTO	165***70449	2019	581401	31/12/2019	R\$ 7.932,00
ROBERTO	165***70449	2020	581401	31/12/2019	R\$ 7.433,20
JOAO	052***16415	2019	581402	31/12/2019	R\$ 422,21
JOAO	052***16415	2020	581402	31/12/2019	R\$ 395,68



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EDSON	077***81466	2019	581403	31/12/2019	R\$ 422,21
EDSON	077***81466	2020	581403	31/12/2019	R\$ 395,68
CICERA	224***63000164	2019	581406	31/12/2019	R\$ 422,19
CICERA	224***63000164	2020	581406	31/12/2019	R\$ 395,66
PAULA	110***03000180	2019	581407	31/12/2019	R\$ 422,19
PAULA	110***03000180	2020	581407	31/12/2019	R\$ 395,66
HELTONLAI	186***14000183	2019	581408	31/12/2019	R\$ 422,19
HELTONLAI	186***14000183	2020	581408	31/12/2019	R\$ 395,66
J	169***85000145	2019	581409	31/12/2019	R\$ 371,10
J	169***85000145	2020	581409	31/12/2019	R\$ 347,76
ADIJAILDO	207***51000114	2019	581410	31/12/2019	R\$ 187,32
ADIJAILDO	207***51000114	2020	581410	31/12/2019	R\$ 175,52
JOSE	265***31000154	2019	581412	31/12/2019	R\$ 157,78
JOSE	265***31000154	2020	581412	31/12/2019	R\$ 147,84
GILSON	278***81000150	2019	581415	31/12/2019	R\$ 350,38
GILSON	278***81000150	2020	581415	31/12/2019	R\$ 322,87
HUELITON	154***65000104	2019	581417	31/12/2019	R\$ 253,31
HUELITON	154***65000104	2020	581417	31/12/2019	R\$ 237,38
ASSOCIAÇÃO	238***65000100	2019	581418	31/12/2019	R\$ 300,23
ASSOCIAÇÃO	238***65000100	2020	581418	31/12/2019	R\$ 278,99
JOSE	283***83000164	2019	581419	31/12/2019	R\$ 422,19
JOSE	283***83000164	2020	581419	31/12/2019	R\$ 395,66
JOSELMO	275***89000162	2019	581420	31/12/2019	R\$ 332,15
JOSELMO	275***89000162	2020	581420	31/12/2019	R\$ 303,73
ADRIANA	284***31000176	2019	581421	31/12/2019	R\$ 0,00
ADRIANA	284***31000176	2020	581421	31/12/2019	R\$ 0,00
CORPO	207***50000158	2019	581422	31/12/2019	R\$ 422,19
CORPO	207***50000158	2020	581422	31/12/2019	R\$ 395,66
ADELSON	269***70000174	2019	581423	31/12/2019	R\$ 351,56
ADELSON	269***70000174	2020	581423	31/12/2019	R\$ 323,97
FABRICIO	368***05829	2019	581424	31/12/2019	R\$ 422,19
FABRICIO	368***05829	2020	581424	31/12/2019	R\$ 395,66
ADEILTON	234***65000157	2019	581425	31/12/2019	R\$ 371,10
ADEILTON	234***65000157	2020	581425	31/12/2019	R\$ 347,76
JAN	208***56000304	2019	581426	31/12/2019	R\$ 420,78
JAN	208***56000304	2020	581426	31/12/2019	R\$ 394,32
CLINICA	287***84000160	2019	581427	31/12/2019	R\$ 422,19
JOYCE	287***51000107	2019	581428	31/12/2019	R\$ 346,35
JOYCE	287***51000107	2020	581428	31/12/2019	R\$ 316,74
YASMIM	288***11000130	2019	581429	31/12/2019	R\$ 422,19
YASMIM	288***11000130	2020	581429	31/12/2019	R\$ 395,66
RODRIGO	273***23000100	2019	581430	31/12/2019	R\$ 422,23
RODRIGO	273***23000100	2020	581430	31/12/2019	R\$ 395,69
JOSE	290***78000152	2019	581432	31/12/2019	R\$ 340,77
JOSE	290***78000152	2020	581432	31/12/2019	R\$ 312,73
GILVANI	291***11000159	2019	581434	31/12/2019	R\$ 422,19



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GILVANI	291***11000159	2020	581434	31/12/2019	R\$ 395,66
EDSON	288***49000140	2019	581435	31/12/2019	R\$ 0,00
EDSON	288***49000140	2020	581435	31/12/2019	R\$ 0,00
MARCONE	126***57000100	2019	581436	31/12/2019	R\$ 351,10
MARCONE	126***57000100	2020	581436	31/12/2019	R\$ 319,21
AURORA	292***77000102	2019	581438	31/12/2019	R\$ 355,87
AURORA	292***77000102	2020	581438	31/12/2019	R\$ 328,47
ANTONIO	514***81420	2019	581439	31/12/2019	R\$ 659,23
ANTONIO	514***81420	2020	581439	31/12/2019	R\$ 617,77
CENTRO	147***72000397	2019	581440	31/12/2019	R\$ 422,19
CENTRO	147***72000397	2020	581440	31/12/2019	R\$ 395,66
ARTHUR	269***64000144	2019	581441	31/12/2019	R\$ 422,21
ARTHUR	269***64000144	2020	581441	31/12/2019	R\$ 395,68
GIRLENE	064***82403	2019	581442	31/12/2019	R\$ 422,21
GIRLENE	064***82403	2020	581442	31/12/2019	R\$ 395,68
JORGE	856***06404	2019	581443	31/12/2019	R\$ 278,69
JORGE	856***06404	2020	581443	31/12/2019	R\$ 253,12
DANILO	080***56000242	2019	581444	31/12/2019	R\$ 227,91
DANILO	080***56000242	2020	581444	31/12/2019	R\$ 213,58
EDUARDO	287***08000154	2019	581447	31/12/2019	R\$ 105,17
EDUARDO	287***08000154	2020	581447	31/12/2019	R\$ 98,57
H	235***62000107	2019	581449	31/12/2019	R\$ 154,06
H	235***62000107	2020	581449	31/12/2019	R\$ 141,73
TIAGO	294***72000175	2019	581450	31/12/2019	R\$ 422,19
TIAGO	294***72000175	2020	581450	31/12/2019	R\$ 395,66
IANNE	077***67420	2019	581452	31/12/2019	R\$ 321,36
IANNE	077***67420	2020	581452	31/12/2019	R\$ 292,48
ANA	311***80000195	2019	581453	31/12/2019	R\$ 105,17
ANA	311***80000195	2020	581453	31/12/2019	R\$ 98,57
CONGREGACAO	356***44000486	2019	581454	31/12/2019	R\$ 270,90
CONGREGACAO	356***44000486	2020	581454	31/12/2019	R\$ 248,39
RENATO	303***20000181	2019	581456	31/12/2019	R\$ 420,78
RENATO	303***20000181	2020	581456	31/12/2019	R\$ 394,32
IGREJA	322***17000100	2019	581458	31/12/2019	R\$ 269,18
IGREJA	322***17000100	2020	581458	31/12/2019	R\$ 248,39
LEONARDO	097***02430	2019	581463	31/12/2019	R\$ 385,65
LEONARDO	097***02430	2020	581463	31/12/2019	R\$ 394,32
MATHEUS	710***72408	2019	581470	31/12/2019	R\$ 385,65
MATHEUS	710***72408	2020	581470	31/12/2019	R\$ 394,32
ALLAN	147***78443	2019	581471	31/12/2019	R\$ 385,65
ALLAN	147***78443	2020	581471	31/12/2019	R\$ 394,32
JOSE	068***30422	2019	581472	31/12/2019	R\$ 385,65
JOSE	068***30422	2020	581472	31/12/2019	R\$ 394,32
MARIA	068***79422	2019	581473	31/12/2019	R\$ 385,65
MARIA	068***79422	2020	581473	31/12/2019	R\$ 394,32
GIVIANE	025***69459	2019	581474	31/12/2019	R\$ 385,65



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
GIVIANE	025***69459	2020	581474	31/12/2019	R\$ 394,32
REJANE	021***24482	2019	581477	31/12/2019	R\$ 385,65
REJANE	021***24482	2020	581477	31/12/2019	R\$ 394,32
ZULEIDE	023***11954	2019	581478	31/12/2019	R\$ 385,65
ZULEIDE	023***11954	2020	581478	31/12/2019	R\$ 394,32
MARIA	130***57495	2019	581479	31/12/2019	R\$ 385,65
MARIA	130***57495	2020	581479	31/12/2019	R\$ 394,32
MARIA	040***47412	2019	581480	31/12/2019	R\$ 385,65
MARIA	040***47412	2020	581480	31/12/2019	R\$ 394,32
LUCIANA	047***21476	2019	581482	31/12/2019	R\$ 385,65
LUCIANA	047***21476	2020	581482	31/12/2019	R\$ 394,32
JOSEFA	014***95400	2019	581483	31/12/2019	R\$ 385,65
JOSEFA	014***95400	2020	581483	31/12/2019	R\$ 394,32
LUCIENE	012***16400	2019	581484	31/12/2019	R\$ 385,65
LUCIENE	012***16400	2020	581484	31/12/2019	R\$ 394,32
ANA	071***76443	2019	581486	31/12/2019	R\$ 385,65
ANA	071***76443	2020	581486	31/12/2019	R\$ 394,32
VIVIANE	702***63429	2019	581487	31/12/2019	R\$ 385,65
VIVIANE	702***63429	2020	581487	31/12/2019	R\$ 394,32
GILIANDRE	047***99461	2019	581489	31/12/2019	R\$ 385,65
GILIANDRE	047***99461	2020	581489	31/12/2019	R\$ 394,32
GIRLEIDE	068***27424	2019	581491	31/12/2019	R\$ 385,65
GIRLEIDE	068***27424	2020	581491	31/12/2019	R\$ 394,32
FABIANA	103***66427	2019	581493	31/12/2019	R\$ 385,65
FABIANA	103***66427	2020	581493	31/12/2019	R\$ 394,32
ALINE	704***74408	2019	581495	31/12/2019	R\$ 385,65
ALINE	704***74408	2020	581495	31/12/2019	R\$ 394,32
MARIA	091***43460	2019	581496	31/12/2019	R\$ 385,65
MARIA	091***43460	2020	581496	31/12/2019	R\$ 394,32
ANGELICA	074***99454	2019	581497	31/12/2019	R\$ 385,65
ANGELICA	074***99454	2020	581497	31/12/2019	R\$ 394,32
IARA	115***93430	2019	581498	31/12/2019	R\$ 385,65
IARA	115***93430	2020	581498	31/12/2019	R\$ 394,32
OZENILDO	091***64456	2019	581501	31/12/2019	R\$ 385,65
OZENILDO	091***64456	2020	581501	31/12/2019	R\$ 394,32
MIQUEIAS	704***96431	2019	581504	31/12/2019	R\$ 385,65
MIQUEIAS	704***96431	2020	581504	31/12/2019	R\$ 394,32
ARLINDO	668***60434	2019	581505	31/12/2019	R\$ 385,65
ARLINDO	668***60434	2020	581505	31/12/2019	R\$ 394,32
ALYSON	132***95473	2019	581508	31/12/2019	R\$ 385,65
ALYSON	132***95473	2020	581508	31/12/2019	R\$ 394,32
JOSE	034***46457	2019	581511	31/12/2019	R\$ 385,65
JOSE	034***46457	2020	581511	31/12/2019	R\$ 394,32
LUIZ	134***85424	2019	581514	31/12/2019	R\$ 385,65
LUIZ	134***85424	2020	581514	31/12/2019	R\$ 394,32
GERALDO	386***65491	2019	581518	31/12/2019	R\$ 385,65



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
GERALDO	386***65491	2020	581518	31/12/2019	R\$ 394,32
HARLEY	136***68417	2019	581519	31/12/2019	R\$ 385,65
HARLEY	136***68417	2020	581519	31/12/2019	R\$ 394,32
JOSE	117***58406	2019	581536	31/12/2019	R\$ 385,65
JOSE	117***58406	2020	581536	31/12/2019	R\$ 394,32
JOSE	014***10401	2019	581537	31/12/2019	R\$ 385,65
JOSE	014***10401	2020	581537	31/12/2019	R\$ 394,32
JOSE	111***76457	2019	581538	31/12/2019	R\$ 385,65
JOSE	111***76457	2020	581538	31/12/2019	R\$ 394,32
DANIEL	704***84444	2019	581539	31/12/2019	R\$ 385,65
DANIEL	704***84444	2020	581539	31/12/2019	R\$ 394,32
EDUARDO	712***70430	2019	581540	31/12/2019	R\$ 385,65
EDUARDO	712***70430	2020	581540	31/12/2019	R\$ 394,32
MARIA	011***29402	2019	581542	31/12/2019	R\$ 385,65
MARIA	011***29402	2020	581542	31/12/2019	R\$ 394,32
SEVERINA	541***13420	2019	581545	31/12/2019	R\$ 385,65
SEVERINA	541***13420	2020	581545	31/12/2019	R\$ 394,32
JOSEFA	009***98428	2019	581548	31/12/2019	R\$ 385,65
JOSEFA	009***98428	2020	581548	31/12/2019	R\$ 394,32
MARIA	045***53898	2019	581551	31/12/2019	R\$ 385,65
MARIA	045***53898	2020	581551	31/12/2019	R\$ 394,32
MARLENE	750***00487	2019	581559	31/12/2019	R\$ 385,65
MARLENE	750***00487	2020	581559	31/12/2019	R\$ 394,32
NATALIA	844***90410	2019	581560	31/12/2019	R\$ 385,65
NATALIA	844***90410	2020	581560	31/12/2019	R\$ 394,32
TEREZA	011***82478	2019	581561	31/12/2019	R\$ 385,65
TEREZA	011***82478	2020	581561	31/12/2019	R\$ 394,32
JANAINA	137***57420	2019	581562	31/12/2019	R\$ 385,65
JANAINA	137***57420	2020	581562	31/12/2019	R\$ 394,32
MARIA	014***42404	2019	581563	31/12/2019	R\$ 385,65
MARIA	014***42404	2020	581563	31/12/2019	R\$ 394,32
INEZ	772***98472	2019	581564	31/12/2019	R\$ 385,65
INEZ	772***98472	2020	581564	31/12/2019	R\$ 394,32
ANDREA	993***57400	2019	581569	31/12/2019	R\$ 385,65
ANDREA	993***57400	2020	581569	31/12/2019	R\$ 394,32
SEVERINA	096***55493	2019	581570	31/12/2019	R\$ 385,65
SEVERINA	096***55493	2020	581570	31/12/2019	R\$ 394,32
LUZIA	054***23422	2019	581571	31/12/2019	R\$ 385,65
LUZIA	054***23422	2020	581571	31/12/2019	R\$ 394,32
SINTIA	097***95477	2019	581572	31/12/2019	R\$ 385,65
SINTIA	097***95477	2020	581572	31/12/2019	R\$ 394,32
MARIA	830***07491	2019	581573	31/12/2019	R\$ 385,65
MARIA	830***07491	2020	581573	31/12/2019	R\$ 394,32
ERIVANILDO	086***34406	2019	581575	31/12/2019	R\$ 385,65
ERIVANILDO	086***34406	2020	581575	31/12/2019	R\$ 394,32
JOSEFA	133***92440	2019	581578	31/12/2019	R\$ 385,65



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSEFA	133***92440	2020	581578	31/12/2019	R\$ 394,32
EUFROSINA	984***86404	2019	581587	31/12/2019	R\$ 385,65
EUFROSINA	984***86404	2020	581587	31/12/2019	R\$ 394,32
JOAO	902***73487	2019	581588	31/12/2019	R\$ 385,65
JOAO	902***73487	2020	581588	31/12/2019	R\$ 394,32
GABRIEL	323***17000106	2019	581643	31/12/2019	R\$ 193,60
GABRIEL	323***17000106	2020	581643	31/12/2019	R\$ 217,61
SUELANE	105***63470	2019	581653	31/12/2019	R\$ 422,19
SUELANE	105***63470	2020	581653	31/12/2019	R\$ 395,66
HYANARA	168***70000100	2019	581654	31/12/2019	R\$ 251,96
HYANARA	168***70000100	2020	581654	31/12/2019	R\$ 237,38
TOP	294***97000148	2019	581657	31/12/2019	R\$ 406,39
TOP	294***97000148	2020	581657	31/12/2019	R\$ 381,53
ROMILDO	189***10000197	2019	581658	31/12/2019	R\$ 419,94
ROMILDO	189***10000197	2020	581658	31/12/2019	R\$ 395,66
HELENA	698***01400	2019	581659	31/12/2019	R\$ 406,39
HELENA	698***01400	2020	581659	31/12/2019	R\$ 381,53
JOAO	022***13480	2019	581660	31/12/2019	R\$ 419,95
JOAO	022***13480	2020	581660	31/12/2019	R\$ 395,68
AMANDA	266***53000101	2019	581661	31/12/2019	R\$ 419,94
AMANDA	266***53000101	2020	581661	31/12/2019	R\$ 395,66
BRUNO	126***54471	2019	581662	31/12/2019	R\$ 251,96
BRUNO	126***54471	2020	581662	31/12/2019	R\$ 237,38
IVANIO	046***56460	2019	581663	31/12/2019	R\$ 251,96
IVANIO	046***56460	2020	581663	31/12/2019	R\$ 237,38
GERALDO	918***76834	2019	581664	31/12/2019	R\$ 186,32
GERALDO	918***76834	2020	581664	31/12/2019	R\$ 175,52
EDIVANILSA	048***29407	2019	581665	31/12/2019	R\$ 0,00
JOSE	054***65481	2019	581666	31/12/2019	R\$ 372,73
JOSE	054***65481	2020	581666	31/12/2019	R\$ 351,17
LUCENI	049***77411	2019	581667	31/12/2019	R\$ 209,26
LUCENI	049***77411	2020	581667	31/12/2019	R\$ 193,63
LUCICLEIDE	113***74458	2019	581669	31/12/2019	R\$ 419,94
LUCICLEIDE	113***74458	2020	581669	31/12/2019	R\$ 395,66
IZAIAS	037***80400	2019	581671	31/12/2019	R\$ 419,94
IZAIAS	037***80400	2020	581671	31/12/2019	R\$ 791,32
JOSEFA	869***07434	2019	581672	31/12/2019	R\$ 345,09
JOSEFA	869***07434	2020	581672	31/12/2019	R\$ 319,47
FABIO	267***40801	2019	581696	31/12/2019	R\$ 394,42
FABIO	267***40801	2020	581696	31/12/2019	R\$ 369,62
EMILENE	009***02485	2019	581697	31/12/2019	R\$ 308,68
EMILENE	009***02485	2020	581697	31/12/2019	R\$ 289,28
SEVERINO	419***16404	2019	581699	31/12/2019	R\$ 308,68
SEVERINO	419***16404	2020	581699	31/12/2019	R\$ 289,28
ABRAAO	066***25406	2019	581701	31/12/2019	R\$ 308,68
ABRAAO	066***25406	2020	581701	31/12/2019	R\$ 289,28



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	536***06472	2019	581702	31/12/2019	R\$ 158,84
JOSE	536***06472	2020	581702	31/12/2019	R\$ 148,85
HERTON	038***75454	2019	581703	31/12/2019	R\$ 308,68
HERTON	038***75454	2020	581703	31/12/2019	R\$ 289,28
MARCUS	072***91404	2019	581704	31/12/2019	R\$ 398,23
MARCUS	072***91404	2020	581704	31/12/2019	R\$ 373,19
BERNARDO	048***87489	2019	581705	31/12/2019	R\$ 308,68
BERNARDO	048***87489	2020	581705	31/12/2019	R\$ 289,28
JONAS	037***63439	2019	581707	31/12/2019	R\$ 308,68
JONAS	037***63439	2020	581707	31/12/2019	R\$ 289,28
SONILDO	734***07420	2019	581708	31/12/2019	R\$ 308,68
SONILDO	734***07420	2020	581708	31/12/2019	R\$ 289,28
MARCOS	340***46866	2019	581709	31/12/2019	R\$ 340,44
MARCOS	340***46866	2020	581709	31/12/2019	R\$ 319,04
SANDRO	849***12453	2019	581710	31/12/2019	R\$ 158,84
CARLOS	607***01804	2019	581711	31/12/2019	R\$ 398,23
CARLOS	607***01804	2020	581711	31/12/2019	R\$ 373,19
VALMOR	060***75410	2019	581713	31/12/2019	R\$ 120,90
VALMOR	060***75410	2020	581713	31/12/2019	R\$ 110,04
AMAURY	138***98400	2019	581714	31/12/2019	R\$ 398,23
AMAURY	138***98400	2020	581714	31/12/2019	R\$ 373,19
JOSE	028***39448	2019	581715	31/12/2019	R\$ 158,84
JOSE	028***39448	2020	581715	31/12/2019	R\$ 148,85
A	011***44409	2019	581717	31/12/2019	R\$ 118,31
A	011***44409	2020	581717	31/12/2019	R\$ 110,86
A	011***44409	2019	581718	31/12/2019	R\$ 118,31
A	011***44409	2020	581718	31/12/2019	R\$ 110,86
VALDOMIRO	750***72487	2019	581719	31/12/2019	R\$ 118,31
VALDOMIRO	750***72487	2020	581719	31/12/2019	R\$ 110,86
MILTON	072***08000191	2019	581720	31/12/2019	R\$ 118,31
MILTON	072***08000191	2020	581720	31/12/2019	R\$ 110,86
SIVALDO	069***71423	2019	581721	31/12/2019	R\$ 118,31
SIVALDO	069***71423	2020	581721	31/12/2019	R\$ 110,86
SIVALDO	012***05478	2019	581722	31/12/2019	R\$ 93,69
SIVALDO	012***05478	2020	581722	31/12/2019	R\$ 85,74
MARIA	370***35472	2019	581723	31/12/2019	R\$ 118,31
MARIA	370***35472	2020	581723	31/12/2019	R\$ 110,86
LINDALVA	357***28472	2019	581724	31/12/2019	R\$ 308,68
LINDALVA	357***28472	2020	581724	31/12/2019	R\$ 289,28
MARIA	944***76472	2019	581727	31/12/2019	R\$ 340,44
MARIA	944***76472	2020	581727	31/12/2019	R\$ 319,04
JURANDIR	750***49400	2019	581728	31/12/2019	R\$ 158,84
JURANDIR	750***49400	2020	581728	31/12/2019	R\$ 148,85
AMADEU	081***37487	2019	581729	31/12/2019	R\$ 158,84
AMADEU	081***37487	2020	581729	31/12/2019	R\$ 148,85
DAMIAO	039***17405	2019	581730	31/12/2019	R\$ 158,84



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
DAMIAO	039***17405	2020	581730	31/12/2019	R\$ 148,85
WALLACE	012***06442	2019	581731	31/12/2019	R\$ 158,84
WALLACE	012***06442	2020	581731	31/12/2019	R\$ 148,85
RODRIGO	993***28404	2019	581734	31/12/2019	R\$ 394,42
RODRIGO	993***28404	2020	581734	31/12/2019	R\$ 369,62
RIZAMAK	993***81434	2019	581736	31/12/2019	R\$ 447,21
RIZAMAK	993***81434	2020	581736	31/12/2019	R\$ 419,09
JOSE	212***55449	2019	581737	31/12/2019	R\$ 158,84
JOSE	212***55449	2020	581737	31/12/2019	R\$ 148,85
SEVERINO	616***70400	2019	581738	31/12/2019	R\$ 158,84
ABDIAS	774***09434	2019	581739	31/12/2019	R\$ 340,44
ABDIAS	774***09434	2020	581739	31/12/2019	R\$ 319,04
PAULO	103***64406	2019	581741	31/12/2019	R\$ 821,82
PAULO	103***64406	2020	581741	31/12/2019	R\$ 148,85
HELENO	900***00922	2019	631128	31/12/2019	R\$ 149,83
HELENO	900***00922	2021	631128	31/12/2019	R\$ 136,42
ANTONIO	031***15420	2019	631559	31/12/2019	R\$ 209,53
ANTONIO	031***15420	2021	631559	31/12/2019	R\$ 183,91
MARIA	041***70495	2019	631820	31/12/2019	R\$ 129,71
MARIA	041***70495	2020	631820	31/12/2019	R\$ 120,90
MARIA	041***70495	2021	631820	31/12/2019	R\$ 118,08
JOSEFA	032***71460	2019	634153	31/12/2019	R\$ 82,40
JOSEFA	032***71460	2020	634153	31/12/2019	R\$ 76,82
JOSE	534***42700	2019	634198	31/12/2019	R\$ 121,04
JOSE	534***42700	2020	634198	31/12/2019	R\$ 115,97
JOSE	534***42700	2021	634198	31/12/2019	R\$ 297,63
SILVANO	035***73408	2019	636190	31/12/2019	R\$ 15,47
SILVANO	035***73408	2021	636190	31/12/2019	R\$ 14,07
LUCICLEIDE	088***20418	2019	638107	31/12/2019	R\$ 224,18
LUCICLEIDE	088***20418	2021	638107	31/12/2019	R\$ 154,90
ERIVALDO	284***43831	2019	641999	31/12/2019	R\$ 16,36
ERIVALDO	284***43831	2020	641999	31/12/2019	R\$ 15,92
ERIVALDO	284***43831	2021	641999	31/12/2019	R\$ 118,50
ROGERIO	060***40494	2019	645572	31/12/2019	R\$ 139,94
ROGERIO	060***40494	2020	645572	31/12/2019	R\$ 130,42
ROGERIO	060***40494	2021	645572	31/12/2019	R\$ 127,39
MARIA	598***25400	2019	656075	31/12/2019	R\$ 207,62
MARIA	598***25400	2020	656075	31/12/2019	R\$ 124,38
MARIA	598***25400	2021	656075	31/12/2019	R\$ 190,05
MARIA	001***63000107	2019	656079	31/12/2019	R\$ 166,09
MARIA	001***63000107	2020	656079	31/12/2019	R\$ 165,85
MARIA	001***63000107	2021	656079	31/12/2019	R\$ 152,02
05.540.062	055***62000100	2019	656080	31/12/2019	R\$ 51,83
05.540.062	055***62000100	2020	656080	31/12/2019	R\$ 51,42
05.540.062	055***62000100	2021	656080	31/12/2019	R\$ 46,10
TEREZA	195***81400	2019	656083	31/12/2019	R\$ 147,94



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TEREZA	195***81400	2021	656083	31/12/2019	R\$ 86,73
JOSE	767***64472	2019	656097	31/12/2019	R\$ 62,25
JOSE	767***64472	2020	656097	31/12/2019	R\$ 62,15
JOSE	767***64472	2021	656097	31/12/2019	R\$ 56,96
BREJO	900***09000942	2019	656152	31/12/2019	R\$ 124,58
BREJO	900***09000942	2020	656152	31/12/2019	R\$ 124,38
BREJO	900***09000942	2021	656152	31/12/2019	R\$ 190,05
LUIZ	084***41000140	2019	656153	31/12/2019	R\$ 124,58
LUIZ	084***41000140	2020	656153	31/12/2019	R\$ 62,15
LUIZ	084***41000140	2021	656153	31/12/2019	R\$ 56,96
BHGI	062***25000170	2019	656163	31/12/2019	R\$ 124,58
S	180***24000111	2019	656169	31/12/2019	R\$ 166,32
S	180***24000111	2020	656169	31/12/2019	R\$ 124,38
S	180***24000111	2021	656169	31/12/2019	R\$ 266,04
GENILDO	108***40000143	2019	656191	31/12/2019	R\$ 320,05
GENILDO	108***40000143	2020	656191	31/12/2019	R\$ 278,34
GENILDO	108***40000143	2021	656191	31/12/2019	R\$ 152,02
MADENIR	867***68400	2019	656195	31/12/2019	R\$ 62,25
MADENIR	867***68400	2020	656195	31/12/2019	R\$ 61,80
MARIA	021***40000256	2019	656214	31/12/2019	R\$ 124,58
MARIA	039***27439	2019	656226	31/12/2019	R\$ 415,33
MARIA	039***27439	2020	656226	31/12/2019	R\$ 412,37
CICERO	008***59404	2019	656227	31/12/2019	R\$ 51,20
CICERO	008***59404	2020	656227	31/12/2019	R\$ 50,42
PAULO	046***53407	2019	656229	31/12/2019	R\$ 207,62
PAULO	046***53407	2020	656229	31/12/2019	R\$ 206,17
LUCIELIO	057***13459	2019	656230	31/12/2019	R\$ 124,58
LUCIELIO	057***13459	2020	656230	31/12/2019	R\$ 123,69
MARIA	125***83468	2019	656231	31/12/2019	R\$ 207,62
MARIA	125***83468	2020	656231	31/12/2019	R\$ 206,17
JOSEILTON	028***06426	2019	656232	31/12/2019	R\$ 166,09
JOAO	294***24415	2019	656233	31/12/2019	R\$ 186,83
JOAO	294***24415	2020	656233	31/12/2019	R\$ 61,80
CELIO	280***78449	2019	656235	31/12/2019	R\$ 62,25
CELIO	280***78449	2020	656235	31/12/2019	R\$ 0,16
JOSE	103***53000108	2019	656237	31/12/2019	R\$ 140,01
JOSE	103***53000108	2020	656237	31/12/2019	R\$ 140,73
ROZINALDO	047***33431	2019	656239	31/12/2019	R\$ 124,58
ROZINALDO	047***33431	2020	656239	31/12/2019	R\$ 123,69
ROZINALDO	047***33431	2021	656239	31/12/2019	R\$ 152,02
VALDIR	048***10460	2019	656240	31/12/2019	R\$ 124,58
VALDIR	048***10460	2020	656240	31/12/2019	R\$ 124,38
VALDIR	048***10460	2021	656240	31/12/2019	R\$ 154,92
MARIA	076***59430	2019	656241	31/12/2019	R\$ 124,58
MARIA	076***59430	2020	656241	31/12/2019	R\$ 123,69
GILSON	021***41438	2019	656254	31/12/2019	R\$ 290,67



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GILSON	021***41438	2020	656254	31/12/2019	R\$ 84,91
N	013***67000196	2019	656305	31/12/2019	R\$ 99,92
N	013***67000196	2020	656305	31/12/2019	R\$ 98,25
MARIA	023***46000107	2019	656306	31/12/2019	R\$ 124,58
MARIA	023***46000107	2020	656306	31/12/2019	R\$ 124,38
J	109***39000112	2019	656307	31/12/2019	R\$ 166,09
J	109***39000112	2020	656307	31/12/2019	R\$ 124,38
C	112***07000189	2019	656308	31/12/2019	R\$ 166,09
C	112***07000189	2020	656308	31/12/2019	R\$ 124,38
LUCILA	025***79000198	2019	656312	31/12/2019	R\$ 124,58
FRANCISCO	126***84000191	2019	656313	31/12/2019	R\$ 124,58
S	146***50000178	2019	656314	31/12/2019	R\$ 124,58
S	146***50000178	2020	656314	31/12/2019	R\$ 124,38
MARILIA	131***46000120	2019	656315	31/12/2019	R\$ 124,58
MARILIA	131***46000120	2020	656315	31/12/2019	R\$ 123,69
LABORATORIO	169***35000180	2019	656316	31/12/2019	R\$ 415,33
LABORATORIO	169***35000180	2020	656316	31/12/2019	R\$ 412,37
S	086***53000173	2019	656317	31/12/2019	R\$ 281,79
S	086***53000173	2020	656317	31/12/2019	R\$ 124,38
TELMA	175***43000114	2019	656320	31/12/2019	R\$ 124,58
TELMA	175***43000114	2020	656320	31/12/2019	R\$ 124,38
TELMA	175***43000114	2021	656320	31/12/2019	R\$ 190,05
PIERRE	048***23000185	2019	656324	31/12/2019	R\$ 98,01
PIERRE	048***23000185	2020	656324	31/12/2019	R\$ 96,92
ANTONIO	731***48400	2019	656326	31/12/2019	R\$ 62,25
ANTONIO	731***48400	2021	656326	31/12/2019	R\$ 56,96
JOSIVALDO	179***35000126	2019	656327	31/12/2019	R\$ 124,58
JOSIVALDO	179***35000126	2020	656327	31/12/2019	R\$ 123,69
MARINA	085***25000309	2019	656328	31/12/2019	R\$ 124,58
MARINA	085***25000309	2020	656328	31/12/2019	R\$ 124,38
JOCIANO	185***70000234	2019	656332	31/12/2019	R\$ 124,58
EDIVANIA	178***13000102	2019	656337	31/12/2019	R\$ 124,58
LAMARTINE	196***39000188	2019	656338	31/12/2019	R\$ 124,58
LAMARTINE	196***39000188	2020	656338	31/12/2019	R\$ 164,92
JOELMA	179***48000169	2019	656341	31/12/2019	R\$ 124,58
MARIA	418***52468	2019	656344	31/12/2019	R\$ 62,25
MARIA	418***52468	2020	656344	31/12/2019	R\$ 61,80
DIONE	145***49000130	2019	656345	31/12/2019	R\$ 124,58
DIONE	145***49000130	2020	656345	31/12/2019	R\$ 123,69
G	149***23000189	2019	656346	31/12/2019	R\$ 124,58
MARIA	944***71434	2019	656352	31/12/2019	R\$ 62,25
MARIA	944***71434	2020	656352	31/12/2019	R\$ 61,80
MARIA	944***71434	2021	656352	31/12/2019	R\$ 56,96
ALCILEIDE	201***11000161	2019	656365	31/12/2019	R\$ 124,58
RODRIGUES	206***90000114	2019	656381	31/12/2019	R\$ 124,58
RODRIGUES	206***90000114	2020	656381	31/12/2019	R\$ 124,38



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RODRIGUES	206***9000114	2021	656381	31/12/2019	R\$ 304,07
ALDENICE	109***76000164	2019	656383	31/12/2019	R\$ 166,09
CARLOS	214***50000105	2019	656384	31/12/2019	R\$ 124,58
MARIA	856***40487	2019	656388	31/12/2019	R\$ 62,25
MARIA	856***40487	2020	656388	31/12/2019	R\$ 62,15
MARIA	856***40487	2021	656388	31/12/2019	R\$ 56,96
P&R	208***84000192	2019	656389	31/12/2019	R\$ 166,09
P&R	208***84000192	2020	656389	31/12/2019	R\$ 123,69
YASMIM	228***47000150	2019	656392	31/12/2019	R\$ 124,58
YASMIM	228***47000150	2021	656392	31/12/2019	R\$ 152,02
MARCOS	239***34000164	2019	656397	31/12/2019	R\$ 124,58
ADELMO	222***80000168	2019	656413	31/12/2019	R\$ 168,65
ADELMO	222***80000168	2020	656413	31/12/2019	R\$ 100,24
ADELMO	222***80000168	2021	656413	31/12/2019	R\$ 149,18
PAULO	275***02000100	2019	656423	31/12/2019	R\$ 62,25
PAULO	275***02000100	2020	656423	31/12/2019	R\$ 124,38
HUELITON	154***65000104	2019	656425	31/12/2019	R\$ 124,58
ADRIANA	284***31000176	2019	656427	31/12/2019	R\$ 0,00
ADRIANA	284***31000176	2020	656427	31/12/2019	R\$ 0,00
ADRIANA	284***31000176	2021	656427	31/12/2019	R\$ 0,00
ADELSON	269***70000174	2019	656428	31/12/2019	R\$ 207,48
ADEILTON	234***65000157	2019	656430	31/12/2019	R\$ 124,58
CLINICA	287***84000160	2019	656431	31/12/2019	R\$ 415,33
CLINICA	287***84000160	2021	656431	31/12/2019	R\$ 114,02
JOSE	290***78000152	2019	656432	31/12/2019	R\$ 100,56
JOSE	290***78000152	2020	656432	31/12/2019	R\$ 99,57
ARTHUR	269***64000144	2019	656434	31/12/2019	R\$ 62,25
ARTHUR	269***64000144	2020	656434	31/12/2019	R\$ 61,80
GIRLENE	064***82403	2019	656435	31/12/2019	R\$ 62,25
GIRLENE	064***82403	2020	656435	31/12/2019	R\$ 61,80
TIAGO	294***72000175	2019	656439	31/12/2019	R\$ 62,25
TIAGO	294***72000175	2020	656439	31/12/2019	R\$ 61,80
FRANCINEUMA	136***36000106	2019	656440	31/12/2019	R\$ 119,93
FRANCINEUMA	136***36000106	2020	656440	31/12/2019	R\$ 119,48
FRANCINEUMA	136***36000106	2021	656440	31/12/2019	R\$ 56,96
RENATO	303***20000181	2019	656442	31/12/2019	R\$ 50,79
JOSIVALDO	086***62431	2019	656443	31/12/2019	R\$ 444,16
EDILENE	715***25465	2019	656444	31/12/2019	R\$ 542,08
CLEYTON	710***76488	2019	656446	31/12/2019	R\$ 271,04
ANTONIO	292***62000106	2019	656451	31/12/2019	R\$ 99,28
ANTONIO	292***62000106	2021	656451	31/12/2019	R\$ 88,81
SUELANE	105***63470	2019	656456	31/12/2019	R\$ 166,09
SUELANE	105***63470	2021	656456	31/12/2019	R\$ 114,02
M	347***87000119	2019	656473	31/12/2019	R\$ 102,46
JOSE	433***96000192	2019	656504	31/12/2019	R\$ 93,65
JOSE	433***96000192	2020	656504	31/12/2019	R\$ 85,68



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JOSE	433***96000192	2021	656504	31/12/2019	R\$ 83,52
MICHEL	219***38000119	2019	656999	31/12/2019	R\$ 422,21
MICHEL	219***38000119	2021	656999	31/12/2019	R\$ 386,47
23.579.192	235***92000138	2019	657101	31/12/2019	R\$ 151,87
23.579.192	235***92000138	2021	657101	31/12/2019	R\$ 138,89
JOSE	821***58472	2019	657274	31/12/2019	R\$ 286,99
JOSE	821***58472	2020	657274	31/12/2019	R\$ 319,07
JOSE	821***58472	2021	657274	31/12/2019	R\$ 311,65
LINDALVA	357***28472	2019	657308	31/12/2019	R\$ 276,09
LINDALVA	357***28472	2020	657308	31/12/2019	R\$ 258,74
LINDALVA	357***28472	2021	657308	31/12/2019	R\$ 252,73
ANTONIO	629***32449	2019	657319	31/12/2019	R\$ 127,39
JOSE	048***53432	2019	657397	31/12/2019	R\$ 340,47
JOSE	048***53432	2020	657397	31/12/2019	R\$ 319,07
JOSE	048***53432	2021	657397	31/12/2019	R\$ 311,65
RODRIGO	993***28404	2019	657410	31/12/2019	R\$ 276,09
RODRIGO	993***28404	2020	657410	31/12/2019	R\$ 258,74
RODRIGO	993***28404	2021	657410	31/12/2019	R\$ 252,73
JOSE	212***55449	2019	657416	31/12/2019	R\$ 340,47
JOSE	212***55449	2020	657416	31/12/2019	R\$ 319,07
JOSE	212***55449	2021	657416	31/12/2019	R\$ 311,65
SEVERINO	616***70400	2019	657430	31/12/2019	R\$ 340,47
JOSE	463***61420	2019	657432	31/12/2019	R\$ 125,77
JOSE	463***61420	2020	657432	31/12/2019	R\$ 115,11
JOSE	463***61420	2021	657432	31/12/2019	R\$ 110,58
JOSENILSON	009***10440	2019	657433	31/12/2019	R\$ 138,75
JOSENILSON	009***10440	2020	657433	31/12/2019	R\$ 128,66
PAULO	103***64406	2019	657460	31/12/2019	R\$ 48,66
PAULO	103***64406	2020	657460	31/12/2019	R\$ 319,07
PAULO	103***64406	2021	657460	31/12/2019	R\$ 311,65
JOSE	249***42899	2019	657592	31/12/2019	R\$ 60,44
JOSE	249***42899	2020	657592	31/12/2019	R\$ 87,47
JOSE	821***58472	2019	657594	31/12/2019	R\$ 133,88
JOSE	821***58472	2020	657594	31/12/2019	R\$ 148,85
JOSE	821***58472	2021	657594	31/12/2019	R\$ 145,38
ANTONIO	629***32449	2019	657648	31/12/2019	R\$ 90,96
JOSE	463***61420	2019	657762	31/12/2019	R\$ 89,81
JOSE	463***61420	2020	657762	31/12/2019	R\$ 82,20
JOSE	463***61420	2021	657762	31/12/2019	R\$ 78,97
JOSENILSON	009***10440	2019	657763	31/12/2019	R\$ 99,08
JOSENILSON	009***10440	2020	657763	31/12/2019	R\$ 91,87
IRENE	698***68415	2020	553553	31/12/2020	R\$ 230,61
ERINALDO	054***85445	2020	553559	31/12/2020	R\$ 133,89
PRISCILA	128***24438	2020	553570	31/12/2020	R\$ 145,86
ANNE	166***59460	2020	553571	31/12/2020	R\$ 134,52
SEBASTIAO	036***24469	2020	553574	31/12/2020	R\$ 155,54



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MARIA	053***62400	2020	553575	31/12/2020	R\$ 140,06
REGINALDO	698***10449	2020	553583	31/12/2020	R\$ 221,78
GENIVAL	750***57420	2020	553584	31/12/2020	R\$ 208,77
ADAUTO	697***90487	2020	553603	31/12/2020	R\$ 300,30
AURINO	455***92715	2020	553612	31/12/2020	R\$ 220,29
LIDIO	900***00922	2020	553613	31/12/2020	R\$ 89,49
JOSEFA	214***59415	2020	553626	31/12/2020	R\$ 170,38
JOSE	993***35491	2020	553627	31/12/2020	R\$ 79,88
NAILSON	091***64406	2020	553632	31/12/2020	R\$ 0,00
MICHAELY	945***95487	2020	553634	31/12/2020	R\$ 164,45
JOSE	993***35491	2020	553638	31/12/2020	R\$ 107,57
EDIGAR	004***62855	2020	553648	31/12/2020	R\$ 106,89
JOSE	029***94416	2020	553650	31/12/2020	R\$ 89,63
MARIA	129***02889	2020	553656	31/12/2020	R\$ 286,45
MARCONI	440***00482	2020	553678	31/12/2020	R\$ 322,09
MARIO	235***50463	2020	553680	31/12/2020	R\$ 417,69
MARIA	391***79420	2020	553685	31/12/2020	R\$ 44,35
MARIA	767***68491	2020	553686	31/12/2020	R\$ 82,13
POLYANA	348***47869	2020	553687	31/12/2020	R\$ 87,13
ERENICE	010***53478	2020	553688	31/12/2020	R\$ 35,04
HELENA	693***91434	2020	553691	31/12/2020	R\$ 30,90
JOSE	270***51468	2020	553692	31/12/2020	R\$ 25,89
ISABEL	767***76400	2020	553695	31/12/2020	R\$ 238,50
ALONSO	345***44420	2020	553696	31/12/2020	R\$ 3,65
DANIEL	608***29415	2020	553699	31/12/2020	R\$ 120,81
MARIA	099***74440	2020	553705	31/12/2020	R\$ 57,92
ISABEL	767***76400	2020	553706	31/12/2020	R\$ 90,62
EUNICE	900***00922	2020	553716	31/12/2020	R\$ 227,22
JOSE	213***55415	2020	553717	31/12/2020	R\$ 133,85
GUMERCINDO	608***44404	2020	553731	31/12/2020	R\$ 126,38
MARIA	902***49472	2020	553733	31/12/2020	R\$ 109,66
CICERO	774***41400	2020	553738	31/12/2020	R\$ 139,10
CICERO	353***12415	2020	553739	31/12/2020	R\$ 141,24
PEDRO	148***94404	2020	553744	31/12/2020	R\$ 405,13
MOISES	900***00922	2020	553745	31/12/2020	R\$ 166,66
AUREA	009***38457	2020	553747	31/12/2020	R\$ 93,54
ANTONIO	757***79804	2020	553751	31/12/2020	R\$ 273,15
FEMBERG	105***76408	2020	553752	31/12/2020	R\$ 52,58
JOSEFA	301***65404	2020	553753	31/12/2020	R\$ 245,14
JOSE	900***00922	2020	553756	31/12/2020	R\$ 175,07
MARISETE	428***79472	2020	553768	31/12/2020	R\$ 380,24
IRANEIDE	900***00922	2020	553771	31/12/2020	R\$ 118,90
JOSE	071***91409	2020	553777	31/12/2020	R\$ 60,33
FRANCISCO	270***27400	2020	553779	31/12/2020	R\$ 104,31
FRANCISCO	270***27400	2020	553780	31/12/2020	R\$ 104,31
JOSE	033***75454	2020	553784	31/12/2020	R\$ 222,34



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TACIANA	057***18408	2020	553785	31/12/2020	R\$ 56,26
JOSE	028***73863	2020	553786	31/12/2020	R\$ 43,80
IVANILDO	387***09749	2020	553787	31/12/2020	R\$ 224,65
JOSE	900***00922	2020	553789	31/12/2020	R\$ 68,36
JOSE	270***51468	2020	553790	31/12/2020	R\$ 123,04
MARIA	902***32453	2020	553791	31/12/2020	R\$ 49,46
DOMINGOS	007***15800	2020	553801	31/12/2020	R\$ 178,83
SEBASTIAO	351***15468	2020	553803	31/12/2020	R\$ 393,23
JOSE	993***35491	2020	553806	31/12/2020	R\$ 157,94
JUAREZ	314***33468	2020	553807	31/12/2020	R\$ 144,16
JUAREZ	314***33468	2020	553808	31/12/2020	R\$ 117,08
RAMIRO	220***07453	2020	553812	31/12/2020	R\$ 112,26
ANA	267***00415	2020	553816	31/12/2020	R\$ 53,60
JOAO	105***53449	2020	553817	31/12/2020	R\$ 97,06
JOSE	616***00468	2020	553826	31/12/2020	R\$ 157,39
ANTONIO	009***59424	2020	553828	31/12/2020	R\$ 115,44
JOSE	030***70491	2020	553829	31/12/2020	R\$ 91,25
JOSE	482***79491	2020	553831	31/12/2020	R\$ 125,34
JOSE	296***78487	2020	553847	31/12/2020	R\$ 126,72
MARIA	900***00922	2020	553858	31/12/2020	R\$ 147,02
ALDE	616***60444	2020	553859	31/12/2020	R\$ 267,56
CECILIA	138***87404	2020	553865	31/12/2020	R\$ 171,71
CECILIA	138***87404	2020	553866	31/12/2020	R\$ 301,23
MARIA	173***63415	2020	553868	31/12/2020	R\$ 194,00
MARIA	173***63415	2020	553870	31/12/2020	R\$ 28,72
MARIA	173***63415	2020	553871	31/12/2020	R\$ 46,15
MARIA	173***63415	2020	553873	31/12/2020	R\$ 46,71
MARIA	173***63415	2020	553875	31/12/2020	R\$ 257,07
SEVERINO	024***70415	2020	553879	31/12/2020	R\$ 241,61
PAULO	900***00922	2020	553880	31/12/2020	R\$ 158,55
SEVERINO	024***70415	2020	553881	31/12/2020	R\$ 37,50
SEVERINO	024***70415	2020	553882	31/12/2020	R\$ 35,65
AGRIPINO	352***36404	2020	553883	31/12/2020	R\$ 182,86
JOSE	268***77453	2020	553889	31/12/2020	R\$ 150,21
MANOEL	440***23400	2020	553894	31/12/2020	R\$ 121,81
JOSE	352***49491	2020	553896	31/12/2020	R\$ 119,70
MARIA	900***00922	2020	553899	31/12/2020	R\$ 99,45
FABIO	044***92770	2020	553900	31/12/2020	R\$ 101,62
JOSE	900***00922	2020	553901	31/12/2020	R\$ 151,11
CAPITULINO	482***43487	2020	553913	31/12/2020	R\$ 212,23
SEBASTIAO	028***37840	2020	553923	31/12/2020	R\$ 122,84
MARIA	327***50400	2020	553928	31/12/2020	R\$ 161,65
JOSE	900***00922	2020	553934	31/12/2020	R\$ 248,22
MARIA	054***35428	2020	553937	31/12/2020	R\$ 114,72
RENNIERY	035***24411	2020	553938	31/12/2020	R\$ 222,70
JOSE	295***94468	2020	553939	31/12/2020	R\$ 181,77



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ELETIANE	034***86417	2020	553943	31/12/2020	R\$ 214,20
LUZINETE	356***93453	2020	553944	31/12/2020	R\$ 290,02
SILVANO	032***90401	2020	553953	31/12/2020	R\$ 126,89
SEVERINO	900***00922	2020	553954	31/12/2020	R\$ 243,48
BENICIA	020***73490	2020	553956	31/12/2020	R\$ 248,61
VALDENIA	900***00922	2020	553959	31/12/2020	R\$ 133,39
ANTONIO	053***70420	2020	553963	31/12/2020	R\$ 186,33
ROQUE	900***00922	2020	553964	31/12/2020	R\$ 205,43
ROQUE	900***00922	2020	553965	31/12/2020	R\$ 221,90
ANTONIO	053***70420	2020	553966	31/12/2020	R\$ 182,24
SUZANA	767***04400	2020	553971	31/12/2020	R\$ 106,21
CELESTINO	900***00922	2020	553981	31/12/2020	R\$ 170,69
LUIZ	328***25434	2020	553983	31/12/2020	R\$ 95,62
LUIZ	328***25434	2020	553984	31/12/2020	R\$ 146,88
SEVERINO	141***17400	2020	553985	31/12/2020	R\$ 168,63
SUZANA	767***04400	2020	553986	31/12/2020	R\$ 113,12
CRISTIANO	064***33471	2020	553992	31/12/2020	R\$ 132,94
IZABEL	984***50491	2020	554001	31/12/2020	R\$ 116,67
JOSE	021***00804	2020	554004	31/12/2020	R\$ 78,38
ESPOLIO	518***04415	2020	554006	31/12/2020	R\$ 139,83
GERCINO	138***62420	2020	554008	31/12/2020	R\$ 147,01
LIDIO	153***72449	2020	554010	31/12/2020	R\$ 248,77
HELENO	750***40415	2020	554014	31/12/2020	R\$ 90,98
MONICA	037***91454	2020	554016	31/12/2020	R\$ 155,98
ELENA	984***30406	2020	554017	31/12/2020	R\$ 137,75
JOSE	993***64449	2020	554022	31/12/2020	R\$ 95,67
DULCE	900***00922	2020	554023	31/12/2020	R\$ 226,02
JOSEFA	402***92420	2020	554028	31/12/2020	R\$ 97,54
GERALDO	504***20853	2020	554029	31/12/2020	R\$ 139,67
AMARA	418***40472	2020	554034	31/12/2020	R\$ 270,03
ROSALIA	706***81420	2020	554037	31/12/2020	R\$ 271,86
MARIA	900***00922	2020	554038	31/12/2020	R\$ 35,65
MARIA	945***03420	2020	554042	31/12/2020	R\$ 164,19
HELENA	476***80444	2020	554043	31/12/2020	R\$ 340,11
JOSEFA	332***90444	2020	554044	31/12/2020	R\$ 53,05
TAFFAREL	900***00922	2020	554053	31/12/2020	R\$ 181,61
MARIA	900***00922	2020	554071	31/12/2020	R\$ 170,93
JOSEFA	471***20410	2020	554073	31/12/2020	R\$ 158,69
JUAREZ	314***33468	2020	554076	31/12/2020	R\$ 168,10
JOSE	352***49491	2020	554080	31/12/2020	R\$ 170,06
ROSELANIO	037***33415	2020	554089	31/12/2020	R\$ 388,29
MARIA	146***37453	2020	554092	31/12/2020	R\$ 199,98
MANOEL	900***00922	2020	554102	31/12/2020	R\$ 477,19
JOSEANE	023***87450	2020	554104	31/12/2020	R\$ 126,04
ANTONIA	091***74892	2020	554108	31/12/2020	R\$ 112,98
HORACIO	051***95404	2020	554109	31/12/2020	R\$ 243,97



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IRENE	698***68415	2020	554114	31/12/2020	R\$ 78,06
MARIA	536***62404	2020	554117	31/12/2020	R\$ 231,75
MANOEL	402***99434	2020	554118	31/12/2020	R\$ 147,93
ROSONNELIA	095***91408	2020	554125	31/12/2020	R\$ 88,35
GEOVA	119***16431	2020	554142	31/12/2020	R\$ 50,94
NARA	073***59444	2020	554170	31/12/2020	R\$ 194,04
MARIA	029***37460	2020	554179	31/12/2020	R\$ 59,82
JERONIMO	000***00000	2020	554183	31/12/2020	R\$ 213,74
SEVERINO	137***16472	2020	554187	31/12/2020	R\$ 180,32
PEDRO	165***10802	2020	554191	31/12/2020	R\$ 208,21
CICERO	774***41400	2020	554194	31/12/2020	R\$ 26,22
ROSELANE	105***64469	2020	554199	31/12/2020	R\$ 73,03
MARIA	427***01434	2020	554203	31/12/2020	R\$ 82,99
DORIVAL	440***58468	2020	554205	31/12/2020	R\$ 124,71
EDILENE	862***73472	2020	554209	31/12/2020	R\$ 106,86
MARIA	562***58415	2020	554215	31/12/2020	R\$ 296,42
MARIA	945***34434	2020	554217	31/12/2020	R\$ 84,49
JOSENILSON	027***94459	2020	554220	31/12/2020	R\$ 0,00
MANOEL	900***00922	2020	554227	31/12/2020	R\$ 188,20
ROSILDA	744***94491	2020	554238	31/12/2020	R\$ 87,97
GENILDA	037***32420	2020	554244	31/12/2020	R\$ 108,15
FRANCISCO	627***41453	2020	554258	31/12/2020	R\$ 87,43
MARIA	415***22404	2020	554260	31/12/2020	R\$ 272,42
JOAO	024***98496	2020	554264	31/12/2020	R\$ 157,10
MANOEL	900***00922	2020	554266	31/12/2020	R\$ 182,92
ZENILDA	744***35487	2020	554270	31/12/2020	R\$ 80,46
JOSE	000***00000	2020	554272	31/12/2020	R\$ 184,78
IZAIAS	000***00000	2020	554277	31/12/2020	R\$ 179,13
ADEMARIO	866***32887	2020	554279	31/12/2020	R\$ 351,08
JOSE	040***00830	2020	554284	31/12/2020	R\$ 205,17
ARTUR	015***07415	2020	554292	31/12/2020	R\$ 96,30
ADJAR	900***00922	2020	554302	31/12/2020	R\$ 855,61
MANOEL	292***18434	2020	554304	31/12/2020	R\$ 76,72
JUDITE	536***50487	2020	554305	31/12/2020	R\$ 93,90
MARIA	767***68491	2020	554308	31/12/2020	R\$ 188,13
CECILIO	031***39420	2020	554317	31/12/2020	R\$ 135,58
JOSE	900***00922	2020	554325	31/12/2020	R\$ 603,87
ROSALITA	453***01400	2020	554333	31/12/2020	R\$ 197,40
ANTONIO	684***28491	2020	554345	31/12/2020	R\$ 49,15
JOSE	900***00922	2020	554348	31/12/2020	R\$ 230,28
ALAIDE	020***52495	2020	554350	31/12/2020	R\$ 56,99
LUZINETE	356***93453	2020	554355	31/12/2020	R\$ 354,77
JOSE	896***34891	2020	554369	31/12/2020	R\$ 134,21
IRACEMA	744***45434	2020	554378	31/12/2020	R\$ 120,33
GENECI	869***91487	2020	554391	31/12/2020	R\$ 60,72
GENECI	869***91487	2020	554392	31/12/2020	R\$ 184,67



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ANTONIO	032***34471	2020	554394	31/12/2020	R\$ 125,51
JOSE	900***00922	2020	554404	31/12/2020	R\$ 26,90
MARIA	279***10478	2020	554406	31/12/2020	R\$ 22,97
MARIA	146***37453	2020	554410	31/12/2020	R\$ 36,84
JOSE	900***00922	2020	554415	31/12/2020	R\$ 45,36
CELIO	984***77404	2020	554420	31/12/2020	R\$ 133,41
ROSA	607***96449	2020	554422	31/12/2020	R\$ 41,56
ADRIANA	275***11860	2020	554423	31/12/2020	R\$ 68,60
RAFAEL	075***26482	2020	554424	31/12/2020	R\$ 178,36
MARIA	249***72472	2020	554427	31/12/2020	R\$ 230,89
JOSEFA	984***42415	2020	554433	31/12/2020	R\$ 179,55
ANTONIO	000***00000	2020	554436	31/12/2020	R\$ 138,40
LUCIA	079***64879	2020	554441	31/12/2020	R\$ 148,13
ANTONIO	032***34471	2020	554443	31/12/2020	R\$ 128,15
JOSE	530***85800	2020	554445	31/12/2020	R\$ 388,17
MARIA	059***57402	2020	554449	31/12/2020	R\$ 170,56
DOMINGOS	007***15800	2020	554456	31/12/2020	R\$ 92,97
JOSE	030***70491	2020	554462	31/12/2020	R\$ 96,36
JOSE	270***51468	2020	554464	31/12/2020	R\$ 115,92
MARIA	559***79468	2020	554486	31/12/2020	R\$ 164,97
JANAILDO	014***20408	2020	554500	31/12/2020	R\$ 129,14
JOSEFA	450***92491	2020	554514	31/12/2020	R\$ 157,38
ANDRE	055***46481	2020	554520	31/12/2020	R\$ 162,96
JOSE	267***62491	2020	554523	31/12/2020	R\$ 212,96
OLIVIA	000***00000	2020	554530	31/12/2020	R\$ 128,37
MATANAEL	900***00922	2020	554536	31/12/2020	R\$ 146,42
JOSE	211***18487	2020	554538	31/12/2020	R\$ 131,44
SANDRA	783***42415	2020	554540	31/12/2020	R\$ 152,95
MARIA	415***28420	2020	554547	31/12/2020	R\$ 154,96
ANTONIO	345***12453	2020	554548	31/12/2020	R\$ 160,02
HELENO	900***00922	2020	554554	31/12/2020	R\$ 350,23
SEBASTIAO	900***00922	2020	554556	31/12/2020	R\$ 286,96
MARIA	863***76434	2020	554559	31/12/2020	R\$ 185,25
EUNICE	403***34400	2020	554566	31/12/2020	R\$ 183,02
MARIA	616***16491	2020	554572	31/12/2020	R\$ 217,65
JOSE	536***26400	2020	554578	31/12/2020	R\$ 197,89
FABIANA	062***18433	2020	554579	31/12/2020	R\$ 664,76
MARIA	902***51468	2020	554585	31/12/2020	R\$ 192,18
MAGDA	039***34431	2020	554590	31/12/2020	R\$ 237,94
FRANCISCO	125***50453	2020	554593	31/12/2020	R\$ 221,92
MARIA	559***79468	2020	554597	31/12/2020	R\$ 126,34
ANA	415***00415	2020	554599	31/12/2020	R\$ 211,91
EDSON	608***58472	2020	554604	31/12/2020	R\$ 127,50
MARIA	054***43458	2020	554624	31/12/2020	R\$ 204,90
SEVERINO	849***69472	2020	554628	31/12/2020	R\$ 221,70
JOSE	900***00922	2020	554648	31/12/2020	R\$ 179,28



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SEBASTIANA	428***54449	2020	554650	31/12/2020	R\$ 372,52
ELEUZINA	246***17420	2020	554651	31/12/2020	R\$ 154,16
JOSE	021***92459	2020	554655	31/12/2020	R\$ 159,97
JOSE	993***64449	2020	554660	31/12/2020	R\$ 64,02
KARINNY	018***25406	2020	554662	31/12/2020	R\$ 134,50
JOSE	734***18400	2020	554664	31/12/2020	R\$ 389,25
SEVERINO	024***70415	2020	554666	31/12/2020	R\$ 257,47
SEVERINO	024***70415	2020	554668	31/12/2020	R\$ 172,61
SEVERINO	024***70415	2020	554670	31/12/2020	R\$ 172,62
MARIA	298***37491	2020	554674	31/12/2020	R\$ 121,45
JOSE	849***77491	2020	554675	31/12/2020	R\$ 59,82
MARIA	862***72400	2020	554677	31/12/2020	R\$ 155,48
EDILENE	600***34487	2020	554694	31/12/2020	R\$ 181,98
STEFANY	123***98438	2020	554700	31/12/2020	R\$ 178,54
JOSE	040***89440	2020	554707	31/12/2020	R\$ 77,19
REGINA	869***09472	2020	554710	31/12/2020	R\$ 92,57
REGINA	869***09472	2020	554711	31/12/2020	R\$ 149,47
JAILTON	900***00922	2020	554725	31/12/2020	R\$ 69,83
MARIA	559***79468	2020	554733	31/12/2020	R\$ 91,65
HELENA	408***54415	2020	554747	31/12/2020	R\$ 74,81
JOSEFA	536***33491	2020	554755	31/12/2020	R\$ 103,78
MARIA	482***50463	2020	554762	31/12/2020	R\$ 81,29
MARIA	559***79468	2020	554769	31/12/2020	R\$ 121,62
HENRIQUE	113***47429	2020	554772	31/12/2020	R\$ 96,06
EUNICE	900***00922	2020	554774	31/12/2020	R\$ 101,28
MARIA	559***79468	2020	554791	31/12/2020	R\$ 70,59
JOSE	054***78818	2020	554793	31/12/2020	R\$ 170,38
FABIANA	293***34847	2020	554798	31/12/2020	R\$ 70,96
IZAIAS	352***15468	2020	554799	31/12/2020	R\$ 121,84
MARIA	900***00922	2020	554811	31/12/2020	R\$ 171,42
ADEMILSON	900***00922	2020	554812	31/12/2020	R\$ 215,28
TADEU	863***79434	2020	554817	31/12/2020	R\$ 193,72
MANOEL	900***00922	2020	554819	31/12/2020	R\$ 133,28
BENEDITA	863***43468	2020	554825	31/12/2020	R\$ 99,13
JOSE	750***34400	2020	554828	31/12/2020	R\$ 127,57
LEONOR	750***88468	2020	554830	31/12/2020	R\$ 234,87
IEDA	327***83404	2020	554831	31/12/2020	R\$ 146,00
LUCELIA	008***73480	2020	554832	31/12/2020	R\$ 217,45
RAFAEL	683***59472	2020	554846	31/12/2020	R\$ 217,59
JOSE	821***95449	2020	554851	31/12/2020	R\$ 37,16
CLISTENES	000***00000	2020	554852	31/12/2020	R\$ 68,56
ABIDIAS	355***64415	2020	554858	31/12/2020	R\$ 184,85
CARLOS	000***00000	2020	554860	31/12/2020	R\$ 191,30
JOSINETE	561***64491	2020	554867	31/12/2020	R\$ 160,21
LUZINETE	356***93453	2020	554874	31/12/2020	R\$ 116,78
JOAO	388***10472	2020	554875	31/12/2020	R\$ 199,37



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MARIA	415***44415	2020	554876	31/12/2020	R\$ 228,83
CLETO	014***47896	2020	554886	31/12/2020	R\$ 135,60
ARMANDO	211***90487	2020	554887	31/12/2020	R\$ 125,93
ANTONIA	641***20468	2020	554890	31/12/2020	R\$ 208,21
ANA	022***15492	2020	554891	31/12/2020	R\$ 532,62
ABIAS	000***00000	2020	554894	31/12/2020	R\$ 222,60
GENIL	029***17468	2020	554897	31/12/2020	R\$ 446,73
JOSE	993***64449	2020	554899	31/12/2020	R\$ 101,83
ANTONIO	345***12453	2020	554900	31/12/2020	R\$ 126,46
SOCIEDADE	900***00922	2020	554902	31/12/2020	R\$ 213,83
JOSE	900***00922	2020	554910	31/12/2020	R\$ 90,60
DELMA	698***04468	2020	554915	31/12/2020	R\$ 68,26
LUZINETE	356***93453	2020	554919	31/12/2020	R\$ 72,36
GERALDA	616***00434	2020	554921	31/12/2020	R\$ 208,16
IRENE	698***68415	2020	554928	31/12/2020	R\$ 170,68
JOSE	900***00922	2020	554930	31/12/2020	R\$ 83,52
SEVERINO	327***16472	2020	554937	31/12/2020	R\$ 103,63
JOSE	862***85487	2020	554938	31/12/2020	R\$ 94,26
ROSIL	536***09491	2020	554944	31/12/2020	R\$ 169,28
DELMIRO	298***55434	2020	554947	31/12/2020	R\$ 101,53
ANTONIO	356***76434	2020	554949	31/12/2020	R\$ 225,76
NAJARIA	078***42473	2020	554950	31/12/2020	R\$ 108,53
VALMIR	051***41414	2020	554954	31/12/2020	R\$ 92,12
MARIA	027***89407	2020	554961	31/12/2020	R\$ 90,97
JUAREZ	314***33468	2020	554964	31/12/2020	R\$ 145,03
HELENO	900***00922	2020	554974	31/12/2020	R\$ 139,67
MARIA	083***75833	2020	555004	31/12/2020	R\$ 421,95
CARLOS	900***00922	2020	555006	31/12/2020	R\$ 219,87
CARLOS	440***44415	2020	555008	31/12/2020	R\$ 159,86
MARIA	069***78483	2020	555030	31/12/2020	R\$ 119,17
DAMIANA	051***08420	2020	555033	31/12/2020	R\$ 85,08
MARIA	083***75833	2020	555035	31/12/2020	R\$ 275,05
TERESA	313***20497	2020	555037	31/12/2020	R\$ 124,96
MARIA	900***00922	2020	555038	31/12/2020	R\$ 123,60
STEFANY	123***98438	2020	555042	31/12/2020	R\$ 178,34
MARIA	954***69887	2020	555053	31/12/2020	R\$ 164,07
ANTONIO	415***89404	2020	555054	31/12/2020	R\$ 285,05
SIMONE	035***75430	2020	555056	31/12/2020	R\$ 73,68
ALEXSANDRO	011***42403	2020	555060	31/12/2020	R\$ 203,31
MICAELY	945***95487	2020	555061	31/12/2020	R\$ 164,11
JOANA	900***00922	2020	555063	31/12/2020	R\$ 152,68
JOSE	214***15491	2020	555073	31/12/2020	R\$ 169,88
EVERALDO	651***61434	2020	555075	31/12/2020	R\$ 101,10
ADMILSON	702***66800	2020	555078	31/12/2020	R\$ 366,78
JEFFERSON	046***91407	2020	555080	31/12/2020	R\$ 25,15
MARIA	772***80425	2020	555084	31/12/2020	R\$ 113,85



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JOSE	052***09487	2020	555088	31/12/2020	R\$ 140,72
JOSE	068***80805	2020	555093	31/12/2020	R\$ 127,64
MARIA	900***00922	2020	555094	31/12/2020	R\$ 30,02
GERALDA	706***25453	2020	555101	31/12/2020	R\$ 135,51
ANA	155***29809	2020	555103	31/12/2020	R\$ 145,41
REGINALDO	869***32472	2020	555118	31/12/2020	R\$ 121,15
JOAO	000***00000	2020	555129	31/12/2020	R\$ 184,59
ELISANGELA	110***19459	2020	555131	31/12/2020	R\$ 63,49
RICARDO	821***01487	2020	555132	31/12/2020	R\$ 268,23
MARIA	335***29491	2020	555140	31/12/2020	R\$ 139,52
VALDELUCIA	858***64449	2020	555145	31/12/2020	R\$ 686,70
JOAO	783***74487	2020	555152	31/12/2020	R\$ 124,92
ALONSO	051***09472	2020	555168	31/12/2020	R\$ 260,59
HERMENEGILDA	900***00922	2020	555176	31/12/2020	R\$ 90,72
JOSE	993***35491	2020	555177	31/12/2020	R\$ 133,01
JOSEFA	046***34461	2020	555179	31/12/2020	R\$ 220,61
ILENIO	313***58468	2020	555198	31/12/2020	R\$ 223,46
BERNADETE	900***00922	2020	555204	31/12/2020	R\$ 138,33
MARIA	011***36423	2020	555211	31/12/2020	R\$ 0,00
IZAEL	046***04402	2020	555213	31/12/2020	R\$ 112,61
VALDOMIRO	052***93463	2020	555218	31/12/2020	R\$ 155,21
JOSE	783***77472	2020	555220	31/12/2020	R\$ 88,94
JOSE	073***50880	2020	555226	31/12/2020	R\$ 309,47
ELENA	984***30406	2020	555227	31/12/2020	R\$ 97,09
IZABEL	024***00408	2020	555244	31/12/2020	R\$ 373,99
ANTONIO	047***62404	2020	555256	31/12/2020	R\$ 383,13
RONALDO	821***96404	2020	555258	31/12/2020	R\$ 144,79
MARIA	386***28420	2020	555276	31/12/2020	R\$ 262,29
JERONIMO	022***00442	2020	555277	31/12/2020	R\$ 189,96
CARLA	063***44410	2020	555280	31/12/2020	R\$ 151,02
JOSE	900***00922	2020	555285	31/12/2020	R\$ 128,48
JOSE	445***68400	2020	555291	31/12/2020	R\$ 90,72
HELENA	349***93434	2020	555292	31/12/2020	R\$ 150,18
GEMINIANO	031***79400	2020	555299	31/12/2020	R\$ 339,02
ALONSO	051***09472	2020	555303	31/12/2020	R\$ 305,96
ANALIA	377***33468	2020	555307	31/12/2020	R\$ 143,50
JOSE	026***24461	2020	555311	31/12/2020	R\$ 107,12
GEMINIANO	031***79400	2020	555312	31/12/2020	R\$ 91,33
ADAUTO	499***47472	2020	555314	31/12/2020	R\$ 44,67
ANTONIO	020***77464	2020	555315	31/12/2020	R\$ 139,06
ANALIA	377***33468	2020	555318	31/12/2020	R\$ 188,66
ALONSO	051***09472	2020	555320	31/12/2020	R\$ 94,08
INEZ	210***32434	2020	555334	31/12/2020	R\$ 114,39
BENIVALDO	863***22453	2020	555339	31/12/2020	R\$ 121,48
NAERCIO	134***60434	2020	555340	31/12/2020	R\$ 162,25
ADRIANA	091***04707	2020	555341	31/12/2020	R\$ 125,32



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JOSE	054***35449	2020	555343	31/12/2020	R\$ 129,13
MARIA	099***40406	2020	555345	31/12/2020	R\$ 203,19
MARIA	386***97415	2020	555346	31/12/2020	R\$ 97,88
ADMILSON	702***66800	2020	555347	31/12/2020	R\$ 75,45
JOSE	043***47485	2020	555353	31/12/2020	R\$ 97,33
QUITERIA	830***44434	2020	555354	31/12/2020	R\$ 83,34
QUITERIA	830***44434	2020	555355	31/12/2020	R\$ 369,59
LUCINALVA	772***84415	2020	555357	31/12/2020	R\$ 93,05
JOSELMA	172***75840	2020	555359	31/12/2020	R\$ 130,90
VICENTE	900***00922	2020	555361	31/12/2020	R\$ 209,35
CARLOS	026***17417	2020	555371	31/12/2020	R\$ 108,33
JOSE	900***00922	2020	555372	31/12/2020	R\$ 104,99
MARIA	018***98462	2020	555383	31/12/2020	R\$ 265,59
JOSE	900***00922	2020	555384	31/12/2020	R\$ 185,07
ANTONIA	107***97879	2020	555386	31/12/2020	R\$ 327,49
MARIA	562***28420	2020	555389	31/12/2020	R\$ 151,44
JOSE	295***20406	2020	555405	31/12/2020	R\$ 407,47
MEYRE	631***36453	2020	555410	31/12/2020	R\$ 107,65
JADEILSON	037***03441	2020	555415	31/12/2020	R\$ 124,42
EDILSON	046***52401	2020	555421	31/12/2020	R\$ 103,59
FERNANDA	295***27434	2020	555422	31/12/2020	R\$ 92,67
JOSE	044***36816	2020	555423	31/12/2020	R\$ 80,51
EDILMA	536***04449	2020	555424	31/12/2020	R\$ 117,07
LUCIA	858***10491	2020	555429	31/12/2020	R\$ 129,28
AELSON	641***41472	2020	555434	31/12/2020	R\$ 160,70
SEVERINO	902***47491	2020	555437	31/12/2020	R\$ 383,26
IRENE	900***00922	2020	555438	31/12/2020	R\$ 131,70
MARIA	328***55449	2020	555439	31/12/2020	R\$ 190,17
BARTOLOMEU	902***05449	2020	555444	31/12/2020	R\$ 194,55
MARIA	268***86862	2020	555446	31/12/2020	R\$ 157,58
MARIA	750***04472	2020	555451	31/12/2020	R\$ 110,41
JOSEFA	403***61487	2020	555458	31/12/2020	R\$ 150,89
CECILIA	136***77487	2020	555463	31/12/2020	R\$ 105,20
ROMEU	465***66800	2020	555467	31/12/2020	R\$ 223,80
FRANCISCO	086***68453	2020	555468	31/12/2020	R\$ 147,51
ALBA	007***77437	2020	555475	31/12/2020	R\$ 52,17
MARIA	194***30425	2020	555481	31/12/2020	R\$ 115,23
CLISTENES	900***00922	2020	555484	31/12/2020	R\$ 215,73
MARIA	194***30425	2020	555488	31/12/2020	R\$ 213,28
CLISTENES	900***00922	2020	555492	31/12/2020	R\$ 170,63
MARIA	064***90407	2020	555495	31/12/2020	R\$ 526,97
FLAVIO	830***85404	2020	555497	31/12/2020	R\$ 91,22
HERD	900***00922	2020	555501	31/12/2020	R\$ 170,66
AMARO	900***00922	2020	555503	31/12/2020	R\$ 81,25
MARIA	000***00000	2020	555507	31/12/2020	R\$ 138,66
GERALDO	453***63453	2020	555513	31/12/2020	R\$ 70,75



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ANTONIO	031***15420	2020	555516	31/12/2020	R\$ 191,10
FRANCISCO	270***27400	2020	555521	31/12/2020	R\$ 61,54
JOSE	214***15491	2020	555522	31/12/2020	R\$ 62,63
SEVERINO	900***00922	2020	555528	31/12/2020	R\$ 85,07
LUIZ	900***00922	2020	555530	31/12/2020	R\$ 234,65
SEVERINO	138***44889	2020	555533	31/12/2020	R\$ 88,05
ANDREZA	046***76416	2020	555534	31/12/2020	R\$ 0,00
OSVALDO	858***32453	2020	555539	31/12/2020	R\$ 110,31
JAILTON	862***28404	2020	555540	31/12/2020	R\$ 148,18
LUIZ	328***25434	2020	555545	31/12/2020	R\$ 126,49
LUIZ	507***76404	2020	555550	31/12/2020	R\$ 189,04
LUZINETE	356***93453	2020	555553	31/12/2020	R\$ 466,40
MARCIA	863***91491	2020	555555	31/12/2020	R\$ 474,84
FRANCISCO	052***59449	2020	555558	31/12/2020	R\$ 142,66
ALTEMAR	066***79438	2020	555559	31/12/2020	R\$ 202,64
FRANCISCO	270***27400	2020	555560	31/12/2020	R\$ 60,07
JOSIAS	010***00404	2020	555562	31/12/2020	R\$ 167,87
DENISE	446***08404	2020	555566	31/12/2020	R\$ 778,18
ANTONIO	047***62404	2020	555574	31/12/2020	R\$ 55,38
ANTONIO	046***57431	2020	555579	31/12/2020	R\$ 70,17
ANTONIO	900***00922	2020	555584	31/12/2020	R\$ 26,47
MARIA	450***04453	2020	555598	31/12/2020	R\$ 93,86
LUCYTANIO	037***31402	2020	555601	31/12/2020	R\$ 89,88
SEVERINA	473***52487	2020	555610	31/12/2020	R\$ 163,01
FRANCISCO	270***27400	2020	555611	31/12/2020	R\$ 78,39
CARMELITA	328***55415	2020	555614	31/12/2020	R\$ 109,24
MANOEL	032***09800	2020	555616	31/12/2020	R\$ 175,78
JOSEFA	094***58874	2020	555618	31/12/2020	R\$ 156,99
JAQUELINE	100***97480	2020	555620	31/12/2020	R\$ 48,29
MARILIA	059***88454	2020	555624	31/12/2020	R\$ 165,60
MABEL	608***20420	2020	555626	31/12/2020	R\$ 164,56
JOSEFA	317***26472	2020	555628	31/12/2020	R\$ 202,15
MISAEAL	091***50482	2020	555633	31/12/2020	R\$ 344,94
MARIA	900***00922	2020	555643	31/12/2020	R\$ 177,09
HOSANA	862***49420	2020	555652	31/12/2020	R\$ 128,99
SEVERINA	043***52430	2020	555655	31/12/2020	R\$ 565,63
INES	459***34415	2020	555660	31/12/2020	R\$ 0,00
LUIZ	547***56453	2020	555664	31/12/2020	R\$ 90,17
MARIA	048***34400	2020	555668	31/12/2020	R\$ 146,62
HOSANA	862***49420	2020	555670	31/12/2020	R\$ 110,08
MARIA	035***65492	2020	555671	31/12/2020	R\$ 128,99
JOSE	253***54830	2020	555677	31/12/2020	R\$ 101,38
EDNA	900***00922	2020	555680	31/12/2020	R\$ 214,95
JOSE	900***00922	2020	555718	31/12/2020	R\$ 118,26
MARIA	863***49491	2020	555719	31/12/2020	R\$ 166,38
MARIA	040***91425	2020	555744	31/12/2020	R\$ 151,43



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ANTONIO	402***40453	2020	555745	31/12/2020	R\$ 207,68
JOSE	035***33435	2020	555754	31/12/2020	R\$ 95,33
MARIA	900***00922	2020	555761	31/12/2020	R\$ 159,51
JOSE	415***31420	2020	555776	31/12/2020	R\$ 208,37
MARINALVA	744***80472	2020	555777	31/12/2020	R\$ 66,07
JOSE	027***45439	2020	555784	31/12/2020	R\$ 220,43
MARIA	008***13840	2020	555788	31/12/2020	R\$ 289,48
MARIA	008***13840	2020	555789	31/12/2020	R\$ 160,68
ALCILENE	104***28446	2020	555793	31/12/2020	R\$ 116,49
MARIA	428***58404	2020	555800	31/12/2020	R\$ 100,50
ADELMO	355***04404	2020	555801	31/12/2020	R\$ 103,69
MARIA	902***93400	2020	555804	31/12/2020	R\$ 99,28
MANUEL	170***92472	2020	555827	31/12/2020	R\$ 259,66
JOSE	146***14472	2020	555831	31/12/2020	R\$ 78,36
MARIA	536***21404	2020	555833	31/12/2020	R\$ 125,73
ROSILDA	845***72434	2020	555837	31/12/2020	R\$ 227,66
JOSE	900***00922	2020	555838	31/12/2020	R\$ 177,41
JOSEFA	327***92472	2020	555841	31/12/2020	R\$ 233,56
EDNALVA	900***00922	2020	555843	31/12/2020	R\$ 318,98
SEVERINO	024***70415	2020	555844	31/12/2020	R\$ 64,38
VANESSA	066***65410	2020	555848	31/12/2020	R\$ 568,70
SERGIO	473***68434	2020	555852	31/12/2020	R\$ 119,83
SAMARA	106***82489	2020	555853	31/12/2020	R\$ 739,68
RICARDO	869***63400	2020	555856	31/12/2020	R\$ 236,48
CLECIA	900***00922	2020	555857	31/12/2020	R\$ 115,21
CLECIA	900***00922	2020	555858	31/12/2020	R\$ 128,15
JOSE	030***70491	2020	555860	31/12/2020	R\$ 79,79
JOSE	095***33415	2020	555878	31/12/2020	R\$ 890,29
JOSEFA	900***00922	2020	555881	31/12/2020	R\$ 211,47
MARIA	718***01400	2020	555886	31/12/2020	R\$ 34,96
MARIA	718***01400	2020	555887	31/12/2020	R\$ 179,36
JOSE	096***20476	2020	555913	31/12/2020	R\$ 76,82
JOSE	897***23804	2020	555929	31/12/2020	R\$ 32,61
JOSE	765***38804	2020	555932	31/12/2020	R\$ 145,21
CARLOS	012***91424	2020	555953	31/12/2020	R\$ 129,52
GERALDO	845***20487	2020	555960	31/12/2020	R\$ 110,56
MARIA	712***63453	2020	555970	31/12/2020	R\$ 72,31
MARIA	712***63453	2020	555971	31/12/2020	R\$ 403,23
SERGIO	706***13415	2020	555975	31/12/2020	R\$ 110,31
AMALIA	041***01416	2020	555982	31/12/2020	R\$ 217,50
FABIANA	011***58451	2020	555983	31/12/2020	R\$ 134,22
MARIA	459***58415	2020	555989	31/12/2020	R\$ 94,71
JOSE	249***74491	2020	555990	31/12/2020	R\$ 156,55
JOSE	712***32415	2020	555991	31/12/2020	R\$ 154,84
ROBERTO	051***31836	2020	555992	31/12/2020	R\$ 130,34
IVANILDA	362***62172	2020	555995	31/12/2020	R\$ 239,62



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MARIA	862***69449	2020	555999	31/12/2020	R\$ 61,71
MARIA	616***16491	2020	556003	31/12/2020	R\$ 255,46
RUBEM	794***04404	2020	556013	31/12/2020	R\$ 228,49
JOSE	849***48468	2020	556016	31/12/2020	R\$ 273,29
MANOEL	012***75496	2020	556021	31/12/2020	R\$ 113,73
WALMERE	415***32487	2020	556030	31/12/2020	R\$ 125,39
GABRIELA	052***44431	2020	556031	31/12/2020	R\$ 113,55
LUIZ	043***76407	2020	556036	31/12/2020	R\$ 149,69
VALDILENE	047***09417	2020	556037	31/12/2020	R\$ 115,13
MARIA	113***72453	2020	556042	31/12/2020	R\$ 179,18
JOSE	043***52401	2020	556063	31/12/2020	R\$ 249,50
JOSE	195***65472	2020	556065	31/12/2020	R\$ 137,93
JOSE	314***21434	2020	556069	31/12/2020	R\$ 305,98
MANOEL	024***80414	2020	556074	31/12/2020	R\$ 119,60
FRANCISCA	039***80413	2020	556077	31/12/2020	R\$ 330,78
TEREZA	195***81400	2020	556081	31/12/2020	R\$ 167,86
GEOVA	119***16431	2020	556082	31/12/2020	R\$ 71,65
JOSE	069***00488	2020	556084	31/12/2020	R\$ 81,08
MICHELLE	093***07447	2020	556115	31/12/2020	R\$ 55,90
ADRIANO	049***79490	2020	556116	31/12/2020	R\$ 146,44
JOSE	037***72443	2020	556123	31/12/2020	R\$ 331,53
JOSEFA	032***20466	2020	556126	31/12/2020	R\$ 432,64
JOSE	993***35491	2020	556128	31/12/2020	R\$ 194,16
JOSE	734***18487	2020	556131	31/12/2020	R\$ 289,95
SERGIO	147***68449	2020	556135	31/12/2020	R\$ 226,07
JUCINEIDE	170***00463	2020	556137	31/12/2020	R\$ 847,89
MARIA	879***68434	2020	556147	31/12/2020	R\$ 508,48
JOAO	063***32430	2020	556155	31/12/2020	R\$ 225,27
FRANCISCO	900***00922	2020	556156	31/12/2020	R\$ 149,28
MARLENE	900***00922	2020	556159	31/12/2020	R\$ 214,50
FRANCISCO	900***00922	2020	556161	31/12/2020	R\$ 447,62
FABIO	041***55446	2020	556177	31/12/2020	R\$ 98,28
MARIA	042***05429	2020	556178	31/12/2020	R\$ 111,60
FRANCISCO	270***27400	2020	556187	31/12/2020	R\$ 111,23
FABIO	045***89476	2020	556201	31/12/2020	R\$ 174,54
CATIA	037***04441	2020	556202	31/12/2020	R\$ 278,19
MARGARIDA	035***30889	2020	556203	31/12/2020	R\$ 353,88
JOSE	518***79487	2020	556208	31/12/2020	R\$ 292,71
JOSE	984***70406	2020	556217	31/12/2020	R\$ 107,91
LUCILA	053***59495	2020	556243	31/12/2020	R\$ 291,59
JOSE	188***82404	2020	556261	31/12/2020	R\$ 86,03
QUITERIA	869***40482	2020	556271	31/12/2020	R\$ 139,25
GUILHERMY	074***20465	2020	556283	31/12/2020	R\$ 120,90
DAMIANA	772***00406	2020	556287	31/12/2020	R\$ 61,13
JOSE	993***35491	2020	556288	31/12/2020	R\$ 215,54
JAILSON	900***00922	2020	556290	31/12/2020	R\$ 184,74



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ROBERTO	051***31836	2020	556294	31/12/2020	R\$ 190,72
FRANCISCO	270***27400	2020	556296	31/12/2020	R\$ 138,44
FRANCISCO	270***27400	2020	556297	31/12/2020	R\$ 126,93
MARIA	025***43490	2020	556302	31/12/2020	R\$ 93,61
JOSE	377***48468	2020	556305	31/12/2020	R\$ 161,02
JOSINA	049***86879	2020	556308	31/12/2020	R\$ 155,99
GUSTAVO	003***95801	2020	556314	31/12/2020	R\$ 169,34
MARGARIDA	415***60404	2020	556320	31/12/2020	R\$ 151,43
MARIA	052***10430	2020	556327	31/12/2020	R\$ 66,45
SANTINO	377***50487	2020	556331	31/12/2020	R\$ 92,25
HELENO	900***00922	2020	556334	31/12/2020	R\$ 196,85
KAREN	095***49408	2020	556341	31/12/2020	R\$ 105,43
HELENO	598***66400	2020	556342	31/12/2020	R\$ 141,14
SEVERINO	521***19453	2020	556345	31/12/2020	R\$ 230,98
FRANCISCO	270***27400	2020	556351	31/12/2020	R\$ 70,81
MARIA	440***82415	2020	556362	31/12/2020	R\$ 173,17
MARIA	029***70448	2020	556368	31/12/2020	R\$ 242,30
INES	052***83821	2020	556371	31/12/2020	R\$ 190,41
VANESSA	066***60451	2020	556382	31/12/2020	R\$ 486,55
VALERIA	693***19453	2020	556383	31/12/2020	R\$ 180,54
SUZANILDA	750***60463	2020	556389	31/12/2020	R\$ 124,29
ANTÔNIA	073***90880	2020	556391	31/12/2020	R\$ 290,57
AGRIPINO	352***36404	2020	556393	31/12/2020	R\$ 230,83
MARIVALDO	124***03831	2020	556402	31/12/2020	R\$ 271,24
EVERALDO	651***61434	2020	556405	31/12/2020	R\$ 198,32
MAURICIO	040***09478	2020	556420	31/12/2020	R\$ 99,52
MARIA	900***00922	2020	556435	31/12/2020	R\$ 370,62
BERNARDO	008***01455	2020	556436	31/12/2020	R\$ 61,92
VALTER	314***39491	2020	556437	31/12/2020	R\$ 345,02
EDMUNDO	856***63404	2020	556438	31/12/2020	R\$ 113,46
JOSE	238***39449	2020	556444	31/12/2020	R\$ 139,92
JOSE	238***39449	2020	556445	31/12/2020	R\$ 138,55
ANTONIO	099***81453	2020	556447	31/12/2020	R\$ 267,57
ANTONIO	755***17415	2020	556448	31/12/2020	R\$ 98,54
MARIO	138***46491	2020	556449	31/12/2020	R\$ 158,57
JOSE	091***27491	2020	556452	31/12/2020	R\$ 219,91
MARIA	345***88449	2020	556455	31/12/2020	R\$ 188,27
ENOQUE	774***54449	2020	556457	31/12/2020	R\$ 223,43
ROSILENE	598***30468	2020	556459	31/12/2020	R\$ 80,96
REGINALDO	388***10404	2020	556464	31/12/2020	R\$ 307,32
JOSEFA	901***75415	2020	556470	31/12/2020	R\$ 234,98
JOSEILDA	641***87400	2020	556472	31/12/2020	R\$ 0,00
IVONETE	862***34400	2020	556474	31/12/2020	R\$ 298,55
DAMIANA	750***86420	2020	556487	31/12/2020	R\$ 193,26
MARIA	869***69468	2020	556490	31/12/2020	R\$ 216,85
JOSE	900***00922	2020	556495	31/12/2020	R\$ 117,30



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
AGENOR	586***92820	2020	556505	31/12/2020	R\$ 269,59
MARIO	138***46491	2020	556508	31/12/2020	R\$ 334,81
JOSE	518***79487	2020	556512	31/12/2020	R\$ 388,63
MARCOS	862***43434	2020	556526	31/12/2020	R\$ 116,73
MARIA	370***93400	2020	556528	31/12/2020	R\$ 344,94
JOSE	037***70410	2020	556536	31/12/2020	R\$ 224,29
SEVERINO	041***50854	2020	556541	31/12/2020	R\$ 294,76
MARIA	008***88805	2020	556546	31/12/2020	R\$ 160,26
MARIA	183***84821	2020	556547	31/12/2020	R\$ 161,11
IRANEIDE	039***10424	2020	556582	31/12/2020	R\$ 177,42
SILVANIA	049***67492	2020	556584	31/12/2020	R\$ 112,53
IRANEIDE	039***10424	2020	556585	31/12/2020	R\$ 190,50
AMARO	037***73417	2020	556593	31/12/2020	R\$ 314,47
JOSEVANDO	993***65420	2020	556614	31/12/2020	R\$ 282,08
MARIA	863***41487	2020	556621	31/12/2020	R\$ 230,02
MARINEIDE	459***61434	2020	556635	31/12/2020	R\$ 127,74
ANTONIO	291***10406	2020	556642	31/12/2020	R\$ 133,52
ANTONIO	291***10406	2020	556643	31/12/2020	R\$ 121,04
EDUARDO	114***13435	2020	556665	31/12/2020	R\$ 136,30
EDIVALDO	767***71434	2020	556667	31/12/2020	R\$ 394,88
ARLINDA	900***00922	2020	556671	31/12/2020	R\$ 172,37
JOSELIA	058***16442	2020	556672	31/12/2020	R\$ 171,83
FILEMON	167***59400	2020	556690	31/12/2020	R\$ 524,00
CACIANO	589***45415	2020	556697	31/12/2020	R\$ 166,24
RUBEM	794***04404	2020	556702	31/12/2020	R\$ 201,08
RUBEM	794***04404	2020	556703	31/12/2020	R\$ 130,42
RICARDO	869***63400	2020	556706	31/12/2020	R\$ 284,12
ELIAS	521***00468	2020	556707	31/12/2020	R\$ 132,12
JOSE	270***83453	2020	556710	31/12/2020	R\$ 332,79
JOSE	270***83453	2020	556712	31/12/2020	R\$ 176,36
JOSE	270***83453	2020	556714	31/12/2020	R\$ 193,82
JOSE	092***70489	2020	556716	31/12/2020	R\$ 32,90
JOSE	900***00922	2020	556720	31/12/2020	R\$ 146,82
JOSE	093***24471	2020	556721	31/12/2020	R\$ 25,96
JOSIVALDO	088***98463	2020	556724	31/12/2020	R\$ 221,32
ALBERTO	157***43896	2020	556726	31/12/2020	R\$ 316,16
GEANDRO	065***59470	2020	556731	31/12/2020	R\$ 4,29
HECIO	388***97472	2020	556732	31/12/2020	R\$ 117,19
HECIO	388***97472	2020	556733	31/12/2020	R\$ 117,19
JAILTON	112***44431	2020	556735	31/12/2020	R\$ 134,75
JOSELMO	049***72490	2020	556736	31/12/2020	R\$ 148,28
APARECIDA	105***51450	2020	556747	31/12/2020	R\$ 120,62
JOSE	283***75404	2020	556749	31/12/2020	R\$ 165,72
MARIA	107***07448	2020	556752	31/12/2020	R\$ 165,72
JOSE	750***79491	2020	556785	31/12/2020	R\$ 94,70
MARIA	173***83472	2020	556800	31/12/2020	R\$ 193,99



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EDJANEIDE	029***89478	2020	556813	31/12/2020	R\$ 152,62
SHIRLEY	138***12400	2020	556816	31/12/2020	R\$ 152,62
MARIA	053***43441	2020	556817	31/12/2020	R\$ 170,66
MARIA	056***21450	2020	556818	31/12/2020	R\$ 170,66
JOSE	114***44474	2020	556823	31/12/2020	R\$ 170,66
MARIA	900***00922	2020	556854	31/12/2020	R\$ 265,16
JOSE	039***68440	2020	556860	31/12/2020	R\$ 517,45
BRAZ	900***00922	2020	556885	31/12/2020	R\$ 74,93
INACIO	099***97453	2020	556891	31/12/2020	R\$ 118,68
INACIO	099***97453	2020	556892	31/12/2020	R\$ 134,68
RISONETE	351***37453	2020	556894	31/12/2020	R\$ 112,27
RAIMUNDA	900***00922	2020	556899	31/12/2020	R\$ 188,46
JOSE	355***50459	2020	556905	31/12/2020	R\$ 230,38
JOSE	355***50459	2020	556906	31/12/2020	R\$ 186,90
AMAURY	701***87405	2020	556920	31/12/2020	R\$ 171,81
ANDRIA	113***32430	2020	556926	31/12/2020	R\$ 7,17
PAULO	100***71457	2020	556929	31/12/2020	R\$ 250,75
HELENICE	028***20409	2020	556945	31/12/2020	R\$ 250,72
EDIMILSON	900***00922	2020	556970	31/12/2020	R\$ 82,81
JOSEFA	900***00922	2020	557001	31/12/2020	R\$ 88,00
JOSE	900***00922	2020	557012	31/12/2020	R\$ 157,61
AILTON	151***46489	2020	557029	31/12/2020	R\$ 518,40
SIMONE	017***64407	2020	557032	31/12/2020	R\$ 270,88
MARIA	015***19462	2020	557040	31/12/2020	R\$ 82,20
LUZIA	900***00922	2020	557043	31/12/2020	R\$ 56,87
ANTONIO	765***22404	2020	557048	31/12/2020	R\$ 199,40
RONIZE	034***43437	2020	557052	31/12/2020	R\$ 235,34
RAFAEL	703***03462	2020	557062	31/12/2020	R\$ 194,07
BENEDITO	735***20768	2020	557064	31/12/2020	R\$ 99,09
EGIDIO	351***93472	2020	557076	31/12/2020	R\$ 168,04
JOAO	868***15834	2020	557081	31/12/2020	R\$ 276,43
MARILENE	711***44487	2020	557082	31/12/2020	R\$ 114,72
IGNORADO	000***00000	2020	557083	31/12/2020	R\$ 231,34
IZABEL	861***53415	2020	557094	31/12/2020	R\$ 195,68
ANALICE	107***27423	2020	557097	31/12/2020	R\$ 79,62
SEVERINO	000***00000	2020	557101	31/12/2020	R\$ 127,13
ANTONIO	858***20425	2020	557102	31/12/2020	R\$ 273,81
ALDENICE	094***97489	2020	557106	31/12/2020	R\$ 71,76
MARIA	044***65435	2020	557107	31/12/2020	R\$ 79,24
MARINETE	880***80478	2020	557111	31/12/2020	R\$ 172,13
JOAO	000***00000	2020	557112	31/12/2020	R\$ 260,59
JOSE	820***46415	2020	557113	31/12/2020	R\$ 77,09
FILEMON	167***59400	2020	557125	31/12/2020	R\$ 379,23
FILEMON	167***59400	2020	557126	31/12/2020	R\$ 379,23
JOSEFA	712***80449	2020	557127	31/12/2020	R\$ 104,09
FILEMON	167***59400	2020	557128	31/12/2020	R\$ 379,23



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FILEMON	167***59400	2020	557129	31/12/2020	R\$ 379,23
FILEMON	167***59400	2020	557133	31/12/2020	R\$ 379,23
MARIA	899***73487	2020	557134	31/12/2020	R\$ 89,23
JOSEFA	845***92453	2020	557137	31/12/2020	R\$ 177,40
JOSEFA	845***92453	2020	557139	31/12/2020	R\$ 150,57
JOSEFA	845***92453	2020	557140	31/12/2020	R\$ 188,93
FILEMON	167***59400	2020	557144	31/12/2020	R\$ 682,40
FILEMON	167***59400	2020	557146	31/12/2020	R\$ 514,88
JOSEFA	521***81400	2020	557149	31/12/2020	R\$ 273,31
JOSE	993***35491	2020	557153	31/12/2020	R\$ 94,50
HELENO	157***31487	2020	557155	31/12/2020	R\$ 201,06
JOSÉ	124***08468	2020	557157	31/12/2020	R\$ 285,84
JOSÉ	124***08468	2020	557161	31/12/2020	R\$ 206,03
JOSE	314***21434	2020	557165	31/12/2020	R\$ 137,63
MARIA	830***71453	2020	557166	31/12/2020	R\$ 232,17
DAMIAO	025***15407	2020	557168	31/12/2020	R\$ 325,59
JOSE	024***93426	2020	557169	31/12/2020	R\$ 72,30
FRANCISCO	270***27400	2020	557172	31/12/2020	R\$ 108,89
PAULO	900***00922	2020	557182	31/12/2020	R\$ 196,21
ADEILSON	984***01468	2020	557195	31/12/2020	R\$ 97,42
CLEONICE	482***12449	2020	557201	31/12/2020	R\$ 121,41
JOSEFA	388***70459	2020	557211	31/12/2020	R\$ 85,35
MARIA	362***52400	2020	557214	31/12/2020	R\$ 85,89
SEVERINO	900***00922	2020	557221	31/12/2020	R\$ 555,64
JOSE	900***00922	2020	557226	31/12/2020	R\$ 381,46
ADILSON	032***99456	2020	557227	31/12/2020	R\$ 278,35
ADEILSON	261***93807	2020	557230	31/12/2020	R\$ 87,36
ELIANA	045***68401	2020	557232	31/12/2020	R\$ 94,75
EDILENE	027***64470	2020	557244	31/12/2020	R\$ 131,92
JOSE	279***02434	2020	557259	31/12/2020	R\$ 340,63
LUCINEIDE	041***67451	2020	557267	31/12/2020	R\$ 70,26
DANIEL	061***59463	2020	557274	31/12/2020	R\$ 82,03
MARIA	989***97472	2020	557277	31/12/2020	R\$ 93,25
SEVERINO	900***00922	2020	557290	31/12/2020	R\$ 181,52
ADENILTON	944***10420	2020	557291	31/12/2020	R\$ 77,54
VERA	081***12488	2020	557297	31/12/2020	R\$ 140,85
HELENO	916***00834	2020	557306	31/12/2020	R\$ 139,76
DANIEL	900***00922	2020	557318	31/12/2020	R\$ 124,39
JOSE	750***79491	2020	557346	31/12/2020	R\$ 91,55
MARIA	862***00468	2020	557349	31/12/2020	R\$ 129,04
MILTON	039***59496	2020	557354	31/12/2020	R\$ 108,94
SEVERINO	388***66434	2020	557365	31/12/2020	R\$ 715,58
LEIA	011***33433	2020	557380	31/12/2020	R\$ 142,29
AGENOR	900***00922	2020	557388	31/12/2020	R\$ 369,30
TEREZINHA	054***23424	2020	557409	31/12/2020	R\$ 82,52
ELENILDA	900***00922	2020	557479	31/12/2020	R\$ 113,78



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JOSE	082***01458	2020	557500	31/12/2020	R\$ 98,17
JOSE	022***92479	2020	557533	31/12/2020	R\$ 146,06
JOSE	279***02434	2020	557550	31/12/2020	R\$ 269,48
CLEIDE	900***00922	2020	557554	31/12/2020	R\$ 91,42
LOURIVAL	294***24415	2020	557572	31/12/2020	R\$ 185,53
LOURIVAL	294***24415	2020	557574	31/12/2020	R\$ 185,72
JOSE	308***21857	2020	557601	31/12/2020	R\$ 118,20
JOAO	772***68434	2020	557635	31/12/2020	R\$ 149,24
MARIA	900***00922	2020	557639	31/12/2020	R\$ 131,25
JOSEFA	000***00000	2020	557672	31/12/2020	R\$ 107,33
JOSE	211***08449	2020	557715	31/12/2020	R\$ 263,71
MARINETE	900***00922	2020	557718	31/12/2020	R\$ 355,90
EDIMARIO	061***75467	2020	557724	31/12/2020	R\$ 308,94
JOAO	294***27487	2020	557731	31/12/2020	R\$ 220,50
JOSE	900***00922	2020	557742	31/12/2020	R\$ 171,64
CICERO	037***56488	2020	557743	31/12/2020	R\$ 120,20
CICERA	622***42415	2020	557807	31/12/2020	R\$ 334,89
SEBASTIAO	034***92418	2020	557824	31/12/2020	R\$ 108,77
JOSE	840***15820	2020	557841	31/12/2020	R\$ 216,00
EDILMA	075***53473	2020	557842	31/12/2020	R\$ 102,45
ANA	113***14493	2020	557847	31/12/2020	R\$ 134,19
MATILDE	688***40491	2020	557850	31/12/2020	R\$ 99,85
MATILDE	688***40491	2020	557852	31/12/2020	R\$ 223,19
LAZARO	900***00922	2020	557918	31/12/2020	R\$ 197,34
MARIA	030***49451	2020	557925	31/12/2020	R\$ 135,40
RISONILDO	020***45428	2020	557938	31/12/2020	R\$ 114,78
JOSE	036***97890	2020	557949	31/12/2020	R\$ 302,42
JOSE	034***61407	2020	557953	31/12/2020	R\$ 557,66
ANTONIO	900***00922	2020	557958	31/12/2020	R\$ 235,34
MARIA	831***82420	2020	557986	31/12/2020	R\$ 130,77
IRAN	049***51443	2020	557998	31/12/2020	R\$ 122,32
GECINO	900***00922	2020	558024	31/12/2020	R\$ 387,58
SILVANO	000***00000	2020	558098	31/12/2020	R\$ 73,32
JOSEFA	900***00922	2020	558101	31/12/2020	R\$ 74,32
AMARO	900***00922	2020	558108	31/12/2020	R\$ 128,41
EDSON	029***69470	2020	558114	31/12/2020	R\$ 197,63
JOSE	196***10463	2020	558119	31/12/2020	R\$ 144,53
ELISANGELA	900***00922	2020	558165	31/12/2020	R\$ 158,65
JOSENILTON	900***00922	2020	558167	31/12/2020	R\$ 131,02
JOSE	028***43477	2020	558171	31/12/2020	R\$ 143,41
MARIA	592***85404	2020	558178	31/12/2020	R\$ 436,75
JOSÉ	765***17415	2020	558191	31/12/2020	R\$ 154,90
PETRONIO	900***00922	2020	558234	31/12/2020	R\$ 155,67
INACIO	020***47409	2020	558236	31/12/2020	R\$ 290,92
ELIZABETE	339***94400	2020	558354	31/12/2020	R\$ 110,05
ZELIA	922***07472	2020	558355	31/12/2020	R\$ 172,13



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	681***58420	2020	558358	31/12/2020	R\$ 236,47
EGIDIO	351***93472	2020	558376	31/12/2020	R\$ 136,43
EGIDIO	351***93472	2020	558377	31/12/2020	R\$ 108,58
VALDEME	048***15465	2020	558380	31/12/2020	R\$ 119,37
SEVERINA	900***00922	2020	558383	31/12/2020	R\$ 235,38
ROSILENE	043***08488	2020	558384	31/12/2020	R\$ 115,67
CELSO	900***00922	2020	558388	31/12/2020	R\$ 46,57
MARIA	900***00922	2020	558390	31/12/2020	R\$ 214,89
JOSE	919***69400	2020	558394	31/12/2020	R\$ 218,37
MARIA	900***00922	2020	558396	31/12/2020	R\$ 122,23
JOSE	919***69400	2020	558398	31/12/2020	R\$ 80,57
ERNESTINA	867***94468	2020	558401	31/12/2020	R\$ 144,86
REJANE	035***48405	2020	558404	31/12/2020	R\$ 102,54
REJANE	035***48405	2020	558406	31/12/2020	R\$ 64,35
JOSIAS	080***37402	2020	558408	31/12/2020	R\$ 110,78
CICERO	563***03120	2020	558464	31/12/2020	R\$ 209,02
INALDO	900***00922	2020	558466	31/12/2020	R\$ 265,74
IGREJA	106***04006869	2020	558472	31/12/2020	R\$ 269,70
ADEMAR	956***67804	2020	558520	31/12/2020	R\$ 353,65
MARIA	421***28487	2020	558522	31/12/2020	R\$ 148,56
JOSE	136***36878	2020	558557	31/12/2020	R\$ 186,58
OSVALDO	000***00000	2020	558584	31/12/2020	R\$ 798,39
JOSE	900***00922	2020	558585	31/12/2020	R\$ 257,95
CINTIA	130***94424	2020	558597	31/12/2020	R\$ 199,36
MARINA	000***00000	2020	558608	31/12/2020	R\$ 151,42
JOSE	745***66491	2020	558616	31/12/2020	R\$ 155,45
JOSE	745***66491	2020	558617	31/12/2020	R\$ 164,18
JOSE	032***82494	2020	558624	31/12/2020	R\$ 105,02
MARIA	357***44400	2020	558628	31/12/2020	R\$ 195,22
JOSÉ	402***88404	2020	558631	31/12/2020	R\$ 141,04
CÍCERA	869***89449	2020	558653	31/12/2020	R\$ 323,27
LUIZ	862***36434	2020	558754	31/12/2020	R\$ 161,18
JOSE	191***58491	2020	558769	31/12/2020	R\$ 239,32
JOSÉ	114***09434	2020	558784	31/12/2020	R\$ 675,80
JOSE	900***00922	2020	558793	31/12/2020	R\$ 208,71
FRANCISCO	531***66420	2020	558801	31/12/2020	R\$ 141,81
MARIA	086***07402	2020	558835	31/12/2020	R\$ 226,85
CAIXA	003***05000104	2020	558876	31/12/2020	R\$ 481,75
CAIXA	003***05000104	2020	558879	31/12/2020	R\$ 377,42
JOSE	900***00922	2020	558932	31/12/2020	R\$ 237,38
ZENITA	900***00922	2020	558948	31/12/2020	R\$ 146,35
TIARA	772***59491	2020	558949	31/12/2020	R\$ 194,07
TIARA	772***59491	2020	558952	31/12/2020	R\$ 218,01
ROSALIA	134***78860	2020	558968	31/12/2020	R\$ 144,26
MARIVALDO	857***74472	2020	558984	31/12/2020	R\$ 396,39
JOAO	034***79446	2020	558991	31/12/2020	R\$ 354,16



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ADEMAR	000***00000	2020	558994	31/12/2020	R\$ 632,16
SEVERINA	900***00922	2020	558995	31/12/2020	R\$ 140,08
SEBASTIAO	000***00000	2020	559002	31/12/2020	R\$ 52,70
IGREJA	900***00922	2020	559011	31/12/2020	R\$ 237,57
EGIDIO	303***68434	2020	559017	31/12/2020	R\$ 202,56
JANDSON	087***54470	2020	559018	31/12/2020	R\$ 339,26
VIVIANE	702***21478	2020	559020	31/12/2020	R\$ 264,45
JOSE	024***90417	2020	559021	31/12/2020	R\$ 303,65
BATRIZ	301***41472	2020	559022	31/12/2020	R\$ 157,06
CICERO	000***00000	2020	559023	31/12/2020	R\$ 273,54
JOSE	021***95465	2020	559024	31/12/2020	R\$ 146,98
SILVIO	769***41434	2020	559028	31/12/2020	R\$ 455,60
JOSE	000***00000	2020	559030	31/12/2020	R\$ 470,71
MARIA	000***00000	2020	559072	31/12/2020	R\$ 173,71
MARIA	000***00000	2020	559074	31/12/2020	R\$ 110,79
MARIA	514***96400	2020	559079	31/12/2020	R\$ 135,09
SEVERINO	000***00000	2020	559083	31/12/2020	R\$ 94,72
HILDA	920***22491	2020	559089	31/12/2020	R\$ 177,92
JOSE	895***98891	2020	559126	31/12/2020	R\$ 326,49
ABILO	051***26420	2020	559174	31/12/2020	R\$ 0,00
JOSE	705***33491	2020	559191	31/12/2020	R\$ 224,95
JOSIANE	879***86400	2020	559222	31/12/2020	R\$ 261,99
RONALDO	900***00922	2020	559380	31/12/2020	R\$ 218,67
ADILSON	014***97454	2020	559396	31/12/2020	R\$ 175,36
FRANCISCO	031***08400	2020	559523	31/12/2020	R\$ 411,69
JOSE	029***04434	2020	559527	31/12/2020	R\$ 167,76
JOSÉ	029***74420	2020	559528	31/12/2020	R\$ 574,69
MARIA	495***30463	2020	559531	31/12/2020	R\$ 203,57
MARIA	495***30463	2020	559532	31/12/2020	R\$ 494,05
MARIA	705***03415	2020	559536	31/12/2020	R\$ 157,95
SUELLY	067***71460	2020	559537	31/12/2020	R\$ 258,63
JOSE	402***06472	2020	559543	31/12/2020	R\$ 88,44
JOSE	402***06472	2020	559544	31/12/2020	R\$ 90,70
JOSE	029***04434	2020	559545	31/12/2020	R\$ 341,87
JOSE	402***06472	2020	559546	31/12/2020	R\$ 92,90
ANEDINA	426***06400	2020	559548	31/12/2020	R\$ 211,63
INES	007***58462	2020	559549	31/12/2020	R\$ 321,69
FRANCISCO	900***00922	2020	559550	31/12/2020	R\$ 412,21
ARLINDO	000***33491	2020	559553	31/12/2020	R\$ 185,90
VINICIOS	167***46400	2020	559565	31/12/2020	R\$ 189,00
MARIO	900***00922	2020	559566	31/12/2020	R\$ 239,92
JOSE	029***04434	2020	559572	31/12/2020	R\$ 184,83
PEDRO	004***41420	2020	559574	31/12/2020	R\$ 339,69
LENIRA	022***68849	2020	559576	31/12/2020	R\$ 304,66
RANDOLFO	001***56434	2020	559581	31/12/2020	R\$ 313,49
FRANCISCO	031***08400	2020	559583	31/12/2020	R\$ 223,64



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MANOEL	728***63404	2020	559594	31/12/2020	R\$ 182,72
MANOEL	728***63404	2020	559595	31/12/2020	R\$ 136,85
MARIA	064***91489	2020	559597	31/12/2020	R\$ 187,02
MARIA	064***91489	2020	559598	31/12/2020	R\$ 96,59
SEVERINO	381***80404	2020	559599	31/12/2020	R\$ 152,67
JOSE	900***00922	2020	559600	31/12/2020	R\$ 102,91
TEREZINHA	204***60841	2020	559605	31/12/2020	R\$ 148,15
MARIA	010***41488	2020	559606	31/12/2020	R\$ 151,82
EDILEUZA	945***49491	2020	559616	31/12/2020	R\$ 303,38
JOSEILDA	811***34434	2020	559624	31/12/2020	R\$ 124,34
JOSE	402***06472	2020	559626	31/12/2020	R\$ 304,46
MANOEL	900***00922	2020	559687	31/12/2020	R\$ 186,51
PEDRO	136***93415	2020	559691	31/12/2020	R\$ 244,79
ANTONIA	900***00922	2020	559694	31/12/2020	R\$ 223,93
OTAVIA	341***61468	2020	559697	31/12/2020	R\$ 201,45
AMARO	900***00922	2020	559730	31/12/2020	R\$ 250,73
ROGERIO	097***36429	2020	559742	31/12/2020	R\$ 237,82
ROSINALVA	025***05424	2020	559763	31/12/2020	R\$ 343,64
MATILDE	688***40491	2020	559888	31/12/2020	R\$ 175,72
IRINEU	900***00922	2020	559904	31/12/2020	R\$ 273,64
IRINEU	900***00922	2020	559905	31/12/2020	R\$ 243,35
JACINTO	403***26449	2020	559924	31/12/2020	R\$ 150,25
MARIA	000***00000	2020	559958	31/12/2020	R\$ 404,77
HELENO	363***68404	2020	559977	31/12/2020	R\$ 175,29
JOSE	091***74494	2020	559978	31/12/2020	R\$ 267,53
SEBASTIÃO	179***00468	2020	560003	31/12/2020	R\$ 205,57
MANOEL	900***00922	2020	560006	31/12/2020	R\$ 215,76
JONAS	453***61449	2020	560019	31/12/2020	R\$ 589,11
SILVANA	062***91476	2020	560028	31/12/2020	R\$ 115,45
JOSE	261***12862	2020	560045	31/12/2020	R\$ 98,08
HELENA	072***06808	2020	560050	31/12/2020	R\$ 148,81
DORACI	616***56453	2020	560060	31/12/2020	R\$ 131,53
ROSEMERE	869***90404	2020	560065	31/12/2020	R\$ 94,88
VICENTE	900***00922	2020	560185	31/12/2020	R\$ 94,94
MARIA	900***00922	2020	560211	31/12/2020	R\$ 86,78
IRACEMA	450***23453	2020	560229	31/12/2020	R\$ 205,74
MICHELLE	106***47400	2020	560307	31/12/2020	R\$ 223,94
JOSE	286***14487	2020	560320	31/12/2020	R\$ 187,15
JOSÉ	039***99447	2020	560490	31/12/2020	R\$ 0,00
MARIA	769***59472	2020	560557	31/12/2020	R\$ 136,78
INALDO	105***18434	2020	560563	31/12/2020	R\$ 202,59
MARIA	000***00000	2020	560575	31/12/2020	R\$ 286,41
LUIZ	263***41880	2020	560592	31/12/2020	R\$ 214,66
ANTONIO	483***63472	2020	560594	31/12/2020	R\$ 254,16
JOSE	071***31442	2020	560597	31/12/2020	R\$ 162,50
ADEMAR	900***00922	2020	560611	31/12/2020	R\$ 444,91



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

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Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ADEMAR	900***00922	2020	560612	31/12/2020	R\$ 493,07
ADEMAR	900***00922	2020	560613	31/12/2020	R\$ 444,91
ROSINETE	900***00922	2020	560644	31/12/2020	R\$ 88,17
SOLOM	993***57434	2020	560690	31/12/2020	R\$ 166,99
SILVANO	035***73408	2020	560727	31/12/2020	R\$ 116,86
SILVANO	035***73408	2020	560729	31/12/2020	R\$ 14,42
ANIZIO	819***00487	2020	560856	31/12/2020	R\$ 144,06
ANNA	643***25400	2020	560939	31/12/2020	R\$ 59,54
GILNEY	060***24469	2020	560944	31/12/2020	R\$ 116,96
ANTONIO	900***00922	2020	560993	31/12/2020	R\$ 6,47
JOAO	403***52487	2020	561086	31/12/2020	R\$ 151,57
MAURICIO	282***41468	2020	561098	31/12/2020	R\$ 636,48
MARLENE	811***19400	2020	561102	31/12/2020	R\$ 314,08
IVANICE	057***24438	2020	561107	31/12/2020	R\$ 497,70
CIDRAILDO	042***05458	2020	561110	31/12/2020	R\$ 285,19
JOSE	000***00000	2020	561255	31/12/2020	R\$ 154,19
VENCESLAU	089***74400	2020	561369	31/12/2020	R\$ 338,88
MARCELO	037***35158	2020	561370	31/12/2020	R\$ 293,64
VENCESLAU	089***74400	2020	561371	31/12/2020	R\$ 357,56
ADEILTON	090***74455	2020	561372	31/12/2020	R\$ 72,87
LUCIANO	027***86414	2020	561407	31/12/2020	R\$ 0,00
JOSÉ	248***51404	2020	561509	31/12/2020	R\$ 579,73
MARIA	030***03493	2020	561599	31/12/2020	R\$ 116,14
MARIA	030***03493	2020	561601	31/12/2020	R\$ 447,94
ADELMA	079***63817	2020	561712	31/12/2020	R\$ 6,21
MARIA	000***00000	2020	561722	31/12/2020	R\$ 97,78
A.C.T.	114***31000160	2020	561731	31/12/2020	R\$ 107,27
SEVERINO	408***63404	2020	561805	31/12/2020	R\$ 69,46
EDNALDO	793***35453	2020	561843	31/12/2020	R\$ 132,00
JOSEFA	327***92472	2020	561924	31/12/2020	R\$ 108,68
IVANEIDE	473***44434	2020	561928	31/12/2020	R\$ 274,59
JOSE	403***10415	2020	561935	31/12/2020	R\$ 379,50
JOSE	403***10415	2020	561937	31/12/2020	R\$ 255,06
PAULO	000***00000	2020	561942	31/12/2020	R\$ 29,81
PAULO	000***00000	2020	561943	31/12/2020	R\$ 373,42
MARIA	930***33491	2020	561944	31/12/2020	R\$ 107,20
PAULO	000***00000	2020	561947	31/12/2020	R\$ 18,01
EDILEUZA	945***49491	2020	561953	31/12/2020	R\$ 163,88
ABRAHAM	016***75472	2020	561954	31/12/2020	R\$ 675,11
MARIA	900***00922	2020	561960	31/12/2020	R\$ 510,15
MARIA	047***16420	2020	561964	31/12/2020	R\$ 229,17
WILIBALDO	019***10400	2020	561965	31/12/2020	R\$ 263,79
MARCOS	886***89415	2020	561967	31/12/2020	R\$ 262,67
MARINA	138***55472	2020	561974	31/12/2020	R\$ 199,91
PAULINA	293***56420	2020	561987	31/12/2020	R\$ 188,92
VALDEMAR	004***65813	2020	561989	31/12/2020	R\$ 399,65



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ODILIA	631***47468	2020	561998	31/12/2020	R\$ 85,91
MARIA	010***35404	2020	561999	31/12/2020	R\$ 154,65
ANTONIA	340***10468	2020	562005	31/12/2020	R\$ 199,34
INACIA	900***00922	2020	562022	31/12/2020	R\$ 95,74
DAMIANA	817***04434	2020	562047	31/12/2020	R\$ 100,83
DIONE	900***00922	2020	562048	31/12/2020	R\$ 114,38
ANTONIO	101***70410	2020	562060	31/12/2020	R\$ 136,57
JOSE	595***68820	2020	562063	31/12/2020	R\$ 255,12
CAITANO	657***22800	2020	562067	31/12/2020	R\$ 129,85
MARIA	900***00922	2020	562070	31/12/2020	R\$ 145,69
EDILMA	696***63491	2020	562077	31/12/2020	R\$ 162,22
ADELSON	047***04440	2020	562085	31/12/2020	R\$ 131,43
ERALDO	029***69409	2020	562086	31/12/2020	R\$ 75,24
JOSEFA	064***34497	2020	562087	31/12/2020	R\$ 135,17
MARIA	059***10437	2020	562131	31/12/2020	R\$ 89,07
MARIA	471***71453	2020	562132	31/12/2020	R\$ 73,44
ADELAIDE	900***00922	2020	562177	31/12/2020	R\$ 108,68
HAMILKA	011***95400	2020	562178	31/12/2020	R\$ 483,75
DIVA	750***31491	2020	562179	31/12/2020	R\$ 222,74
MARIA	598***08468	2020	562186	31/12/2020	R\$ 117,01
CAITANO	657***22800	2020	562192	31/12/2020	R\$ 174,27
SEBASTIÃO	179***00468	2020	562198	31/12/2020	R\$ 118,97
CAITANO	657***22800	2020	562201	31/12/2020	R\$ 115,62
MARIA	869***36468	2020	562204	31/12/2020	R\$ 197,07
MARIA	900***00922	2020	562209	31/12/2020	R\$ 173,83
JOSE	000***00000	2020	562211	31/12/2020	R\$ 151,54
REGINALDO	669***91468	2020	562218	31/12/2020	R\$ 613,65
MARIA	011***49478	2020	562264	31/12/2020	R\$ 146,31
JOSE	008***36463	2020	562283	31/12/2020	R\$ 308,09
MARIA	543***93400	2020	562318	31/12/2020	R\$ 295,69
MARIA	543***93400	2020	562319	31/12/2020	R\$ 167,24
MARIA	543***93400	2020	562320	31/12/2020	R\$ 167,24
ROSENILDO	862***77468	2020	562323	31/12/2020	R\$ 318,88
JOSE	900***00922	2020	562375	31/12/2020	R\$ 291,21
ALDA	000***00000	2020	562450	31/12/2020	R\$ 374,71
EDNALDO	793***35453	2020	562633	31/12/2020	R\$ 557,17
JOSE	069***69483	2020	562637	31/12/2020	R\$ 145,08
JOSE	900***00922	2020	562665	31/12/2020	R\$ 430,39
JOSE	900***00922	2020	562666	31/12/2020	R\$ 202,24
CICERO	900***00922	2020	562683	31/12/2020	R\$ 119,85
GERALDO	900***00922	2020	562684	31/12/2020	R\$ 541,51
GERALDO	409***71415	2020	562685	31/12/2020	R\$ 98,25
IVANILDA	067***34436	2020	562731	31/12/2020	R\$ 137,71
APRIGIO	167***87400	2020	562736	31/12/2020	R\$ 154,50
JOSE	072***49473	2020	562740	31/12/2020	R\$ 18,30
JOAO	772***68434	2020	562782	31/12/2020	R\$ 240,84



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
LUCICLEIDE	088***20418	2020	562793	31/12/2020	R\$ 158,59
GIVANILDO	028***85490	2020	562863	31/12/2020	R\$ 125,03
ORLANDO	681***12449	2020	562879	31/12/2020	R\$ 287,32
JOSUE	013***20450	2020	562907	31/12/2020	R\$ 220,65
ANTONIO	184***79491	2020	562910	31/12/2020	R\$ 167,42
ANTÔNIO	345***98404	2020	562913	31/12/2020	R\$ 183,17
EDNALDO	793***35453	2020	563233	31/12/2020	R\$ 252,09
MARIA	900***00922	2020	563247	31/12/2020	R\$ 146,58
JOSE	029***04434	2020	563248	31/12/2020	R\$ 125,27
JOSE	029***04434	2020	563253	31/12/2020	R\$ 329,63
TERCIO	010***74454	2020	563269	31/12/2020	R\$ 920,71
JOAO	005***01487	2020	563287	31/12/2020	R\$ 304,61
JOSEFA	327***92472	2020	563290	31/12/2020	R\$ 276,01
MARIA	034***38403	2020	563291	31/12/2020	R\$ 423,70
LUIZ	900***00922	2020	563292	31/12/2020	R\$ 187,57
MARIA	173***43468	2020	563295	31/12/2020	R\$ 372,96
MARIA	900***00922	2020	563304	31/12/2020	R\$ 108,01
JOSE	149***58415	2020	563317	31/12/2020	R\$ 161,99
ABDIAS	774***09434	2020	563325	31/12/2020	R\$ 184,86
SELIO	030***17430	2020	563327	31/12/2020	R\$ 227,05
GLEDSON	034***81436	2020	563353	31/12/2020	R\$ 143,99
JOAO	203***60510	2020	563357	31/12/2020	R\$ 336,74
MARIA	021***39489	2020	563382	31/12/2020	R\$ 104,71
CICERA	275***22487	2020	563391	31/12/2020	R\$ 86,97
ANGELICA	074***99454	2020	563406	31/12/2020	R\$ 179,69
ADEILDA	283***30816	2020	563413	31/12/2020	R\$ 121,45
JOSE	042***53472	2020	563461	31/12/2020	R\$ 694,51
JOSE	000***00000	2020	563463	31/12/2020	R\$ 181,05
TEODOMIRO	900***00922	2020	563469	31/12/2020	R\$ 603,93
VALDEMAR	900***00922	2020	563470	31/12/2020	R\$ 818,45
EUGENIO	094***06816	2020	563476	31/12/2020	R\$ 241,47
MARIA	900***00922	2020	563490	31/12/2020	R\$ 249,32
INES	210***86491	2020	563495	31/12/2020	R\$ 144,93
DANIEL	386***94487	2020	563496	31/12/2020	R\$ 203,93
GERALDO	900***00922	2020	563497	31/12/2020	R\$ 92,44
CELESTINA	043***88400	2020	563499	31/12/2020	R\$ 143,31
IVANILDO	440***26472	2020	563528	31/12/2020	R\$ 258,12
PAULO	900***00922	2020	563538	31/12/2020	R\$ 565,00
MARIA	869***36468	2020	563543	31/12/2020	R\$ 219,63
EUGENIO	094***06816	2020	563552	31/12/2020	R\$ 213,35
PAULO	000***00000	2020	563554	31/12/2020	R\$ 270,63
TEODOMIRO	900***00922	2020	563560	31/12/2020	R\$ 245,45
JOSE	029***04434	2020	563563	31/12/2020	R\$ 686,07
ANTONIO	065***37449	2020	563569	31/12/2020	R\$ 166,12
JOSIVALDO	000***00000	2020	563572	31/12/2020	R\$ 181,55
REGINALDO	669***91468	2020	563573	31/12/2020	R\$ 352,05



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
REGINALDO	669***91468	2020	563575	31/12/2020	R\$ 331,25
JOSE	608***10404	2020	563579	31/12/2020	R\$ 269,62
JULIO	402***55400	2020	563583	31/12/2020	R\$ 862,79
TEODOMIRO	000***00000	2020	563584	31/12/2020	R\$ 426,32
RAFAEL	071***28447	2020	563587	31/12/2020	R\$ 234,25
MARILUCIA	656***39400	2020	563593	31/12/2020	R\$ 279,05
MANOEL	900***00922	2020	563604	31/12/2020	R\$ 420,85
IVANILDO	137***71867	2020	563635	31/12/2020	R\$ 239,93
IVANILDO	137***71867	2020	563636	31/12/2020	R\$ 113,34
PAULO	900***00922	2020	563637	31/12/2020	R\$ 395,77
JOSE	900***00922	2020	563638	31/12/2020	R\$ 528,69
EFIGENIA	975***13468	2020	563659	31/12/2020	R\$ 311,88
MARIA	900***00922	2020	563661	31/12/2020	R\$ 385,63
JOSE	900***00922	2020	563744	31/12/2020	R\$ 565,00
MIRELE	053***93477	2020	563746	31/12/2020	R\$ 472,42
MIRELE	053***93477	2020	563747	31/12/2020	R\$ 398,40
ELIDA	064***21431	2020	563760	31/12/2020	R\$ 348,85
JOAO	900***00922	2020	563766	31/12/2020	R\$ 177,56
THECLA	900***00922	2020	563767	31/12/2020	R\$ 323,98
LUIZ	002***84472	2020	563777	31/12/2020	R\$ 231,96
PAULO	407***61420	2020	563781	31/12/2020	R\$ 369,83
ANTONIO	291***10406	2020	563806	31/12/2020	R\$ 93,34
HELENO	157***31487	2020	563807	31/12/2020	R\$ 211,56
JOSIANO	038***67400	2020	563844	31/12/2020	R\$ 154,88
JOSE	048***53432	2020	563859	31/12/2020	R\$ 110,44
JOSE	099***41472	2020	563866	31/12/2020	R\$ 585,78
ANTONIO	065***37449	2020	563871	31/12/2020	R\$ 148,58
MARIA	028***67433	2020	563873	31/12/2020	R\$ 137,27
ANTONIO	065***37449	2020	563875	31/12/2020	R\$ 262,68
MARIA	877***40849	2020	563885	31/12/2020	R\$ 92,89
JOSE	402***06472	2020	563887	31/12/2020	R\$ 118,93
MARIA	418***96449	2020	563888	31/12/2020	R\$ 238,42
IRACEMA	718***46491	2020	563904	31/12/2020	R\$ 235,47
LARISSA	900***00922	2020	563908	31/12/2020	R\$ 81,10
EDILEUZA	945***49491	2020	563910	31/12/2020	R\$ 87,39
CAROLINA	186***94449	2020	563911	31/12/2020	R\$ 95,02
ANTONIO	065***37449	2020	563912	31/12/2020	R\$ 98,13
VALHANE	014***56484	2020	563914	31/12/2020	R\$ 156,70
MARLUCE	351***91468	2020	563918	31/12/2020	R\$ 214,61
SARA	900***00922	2020	563919	31/12/2020	R\$ 413,44
ODILIA	631***47468	2020	563931	31/12/2020	R\$ 144,76
LUZINETE	356***93453	2020	563935	31/12/2020	R\$ 304,86
ALDENICE	008***55408	2020	563939	31/12/2020	R\$ 210,56
SEVERINO	900***00922	2020	563960	31/12/2020	R\$ 74,25
MARIA	900***00922	2020	563963	31/12/2020	R\$ 167,65
JOSE	892***66800	2020	563968	31/12/2020	R\$ 204,55



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ADELAIDE	900***00922	2020	563975	31/12/2020	R\$ 156,86
ADELAIDE	900***00922	2020	563976	31/12/2020	R\$ 147,69
MANOEL	728***63404	2020	563989	31/12/2020	R\$ 182,46
MANOEL	728***63404	2020	564007	31/12/2020	R\$ 371,49
FRANCISCO	900***00922	2020	564008	31/12/2020	R\$ 158,90
RICARDO	001***67453	2020	564014	31/12/2020	R\$ 254,60
DELMA	476***67491	2020	564021	31/12/2020	R\$ 703,60
MARIA	008***75470	2020	564022	31/12/2020	R\$ 1.562,51
JOAO	165***33472	2020	564033	31/12/2020	R\$ 299,81
MARCIA	030***59463	2020	564055	31/12/2020	R\$ 141,15
IVANEIDE	010***39475	2020	564063	31/12/2020	R\$ 335,92
JOSE	060***94466	2020	564066	31/12/2020	R\$ 278,52
ERASMO	977***98804	2020	564074	31/12/2020	R\$ 685,69
LEOPOLDINA	002***62400	2020	564076	31/12/2020	R\$ 330,59
JOSE	065***30440	2020	564079	31/12/2020	R\$ 212,81
LUIZ	092***26452	2020	564083	31/12/2020	R\$ 170,17
DIOGENES	096***03413	2020	564086	31/12/2020	R\$ 273,68
SEVERINA	249***53487	2020	564117	31/12/2020	R\$ 195,58
MARIA	239***57415	2020	564138	31/12/2020	R\$ 146,01
PEDRO	403***18472	2020	564140	31/12/2020	R\$ 214,40
ANA	541***94434	2020	564141	31/12/2020	R\$ 136,44
ANA	541***94434	2020	564142	31/12/2020	R\$ 132,27
ANTONIO	065***37449	2020	564173	31/12/2020	R\$ 354,76
MARIA	044***25881	2020	564185	31/12/2020	R\$ 152,26
ARNALDO	539***64449	2020	564224	31/12/2020	R\$ 95,19
ANTONIA	598***90463	2020	564228	31/12/2020	R\$ 67,66
ARNALDO	539***64449	2020	564254	31/12/2020	R\$ 84,69
NEUZA	825***77472	2020	564269	31/12/2020	R\$ 152,84
FERNANDO	005***45449	2020	564271	31/12/2020	R\$ 135,10
MARIA	509***71420	2020	564273	31/12/2020	R\$ 354,79
PAULO	900***00922	2020	564282	31/12/2020	R\$ 296,12
LUIZ	507***76404	2020	564288	31/12/2020	R\$ 704,00
RONALDO	048***25482	2020	564294	31/12/2020	R\$ 187,18
JOSE	069***00488	2020	564295	31/12/2020	R\$ 259,75
JOSE	054***25478	2020	564301	31/12/2020	R\$ 113,01
ISABEL	521***03420	2020	564303	31/12/2020	R\$ 140,26
FLAVIO	900***00922	2020	564314	31/12/2020	R\$ 352,53
ROSENILDO	900***00922	2020	564315	31/12/2020	R\$ 278,68
PEDRO	900***00922	2020	564316	31/12/2020	R\$ 384,96
IVANILDO	387***09749	2020	564317	31/12/2020	R\$ 282,33
JOSEFA	022***26417	2020	564323	31/12/2020	R\$ 100,90
CONCEICAO	000***11480	2020	564375	31/12/2020	R\$ 186,39
ORLANDO	899***81415	2020	564378	31/12/2020	R\$ 638,70
EDITE	711***29468	2020	564392	31/12/2020	R\$ 478,56
JOSE	028***29856	2020	564394	31/12/2020	R\$ 180,21
JOSE	034***60451	2020	564403	31/12/2020	R\$ 197,99



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JOSE	900***00922	2020	564407	31/12/2020	R\$ 174,73
VALDECI	092***56432	2020	564413	31/12/2020	R\$ 94,96
MARGARIDA	010***47431	2020	564422	31/12/2020	R\$ 120,96
TEODORO	900***00922	2020	564556	31/12/2020	R\$ 250,45
ERNESTINA	900***00922	2020	564557	31/12/2020	R\$ 250,45
VALDEMAR	900***00922	2020	564566	31/12/2020	R\$ 624,78
JOSE	900***00922	2020	564567	31/12/2020	R\$ 624,78
LUCIANO	459***83420	2020	564643	31/12/2020	R\$ 262,33
LUANA	085***39486	2020	564653	31/12/2020	R\$ 253,95
DANIEL	013***41408	2020	564742	31/12/2020	R\$ 214,29
JOSE	267***62491	2020	564744	31/12/2020	R\$ 50,32
LUZINETE	356***93453	2020	564752	31/12/2020	R\$ 275,81
JOSE	006***31449	2020	564754	31/12/2020	R\$ 94,36
PAULO	900***00922	2020	564773	31/12/2020	R\$ 488,82
JOSEFA	035***07494	2020	564813	31/12/2020	R\$ 224,19
JOANA	033***79475	2020	564991	31/12/2020	R\$ 59,11
VALERIA	063***07496	2020	564994	31/12/2020	R\$ 221,84
JOSE	125***40482	2020	564998	31/12/2020	R\$ 130,79
SEBASTIANA	428***54449	2020	564999	31/12/2020	R\$ 84,83
ADRIANA	993***57487	2020	565001	31/12/2020	R\$ 175,53
NECI	049***40483	2020	565203	31/12/2020	R\$ 70,03
JOSE	269***87487	2020	565220	31/12/2020	R\$ 276,44
MARIA	022***73448	2020	565229	31/12/2020	R\$ 122,71
ELIAS	984***84491	2020	565282	31/12/2020	R\$ 120,55
BERNADETI	055***41451	2020	565286	31/12/2020	R\$ 95,92
EDIVALDO	074***92807	2020	565327	31/12/2020	R\$ 368,42
MARIA	900***00922	2020	565495	31/12/2020	R\$ 207,81
ERALDO	922***99400	2020	565522	31/12/2020	R\$ 127,27
MARIA	060***03427	2020	565526	31/12/2020	R\$ 175,56
GERALDO	065***41415	2020	565548	31/12/2020	R\$ 278,51
JOSE	010***48873	2020	565570	31/12/2020	R\$ 111,80
JOSEFA	864***99468	2020	565622	31/12/2020	R\$ 212,56
ADEMAR	900***00922	2020	565700	31/12/2020	R\$ 44,64
OLAVIO	900***00922	2020	565758	31/12/2020	R\$ 288,03
MANOEL	267***83404	2020	565776	31/12/2020	R\$ 154,26
MARICELIA	062***07433	2020	565802	31/12/2020	R\$ 151,51
CAITANO	657***22800	2020	565845	31/12/2020	R\$ 555,32
CAITANO	657***22800	2020	565846	31/12/2020	R\$ 115,67
KARLA	065***88490	2020	565848	31/12/2020	R\$ 52,70
FERNANDA	295***27434	2020	565916	31/12/2020	R\$ 98,68
JOSE	900***00922	2020	565917	31/12/2020	R\$ 186,11
MARIA	206***47870	2020	565921	31/12/2020	R\$ 94,62
DAVIDSON	416***23823	2020	565981	31/12/2020	R\$ 158,47
FRANCISCO	270***27400	2020	565982	31/12/2020	R\$ 100,38
EDUARDO	211***30487	2020	565984	31/12/2020	R\$ 271,00
JOSEMARIO	023***17471	2020	565995	31/12/2020	R\$ 126,23



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ANA	862***01404	2020	566009	31/12/2020	R\$ 153,82
MANOEL	385***50491	2020	566323	31/12/2020	R\$ 145,46
GILVÂNIO	059***58484	2020	566334	31/12/2020	R\$ 66,11
AMARO	317***30497	2020	566351	31/12/2020	R\$ 113,12
SILVANA	062***91476	2020	566357	31/12/2020	R\$ 337,53
CICERO	519***90487	2020	566489	31/12/2020	R\$ 118,54
JOSÉ	248***51404	2020	566509	31/12/2020	R\$ 579,73
SERGIO	031***59446	2020	566514	31/12/2020	R\$ 7,50
A.C.T.	114***31000160	2020	566536	31/12/2020	R\$ 245,00
JOSEFA	774***70487	2020	566592	31/12/2020	R\$ 172,56
ROSIANO	038***62490	2020	566624	31/12/2020	R\$ 185,26
FRANCISCO	270***27400	2020	566625	31/12/2020	R\$ 146,58
MARIA	029***51449	2020	566701	31/12/2020	R\$ 268,80
MARCOS	032***04425	2020	566793	31/12/2020	R\$ 164,35
SEBASTIÃO	179***00468	2020	567092	31/12/2020	R\$ 129,62
SEBASTIÃO	179***00468	2020	567093	31/12/2020	R\$ 129,62
SEBASTIÃO	179***00468	2020	567094	31/12/2020	R\$ 129,62
JOSE	993***35491	2020	567097	31/12/2020	R\$ 350,57
MARISETE	428***79472	2020	567105	31/12/2020	R\$ 90,09
ARLINDO	000***33491	2020	567339	31/12/2020	R\$ 0,00
COSMO	783***68420	2020	567442	31/12/2020	R\$ 96,15
ERONILDA	950***30425	2020	567510	31/12/2020	R\$ 97,87
MARIA	368***77487	2020	567575	31/12/2020	R\$ 372,45
JOSE	809***22468	2020	567633	31/12/2020	R\$ 129,25
ALAIDE	706***43400	2020	567735	31/12/2020	R\$ 429,60
ALDECIR	084***25499	2020	567744	31/12/2020	R\$ 409,11
JOSIEL	041***88403	2020	567822	31/12/2020	R\$ 112,38
EDVANIA	094***28456	2020	567852	31/12/2020	R\$ 123,27
IVANILDO	160***58832	2020	567855	31/12/2020	R\$ 231,33
DANIEL	121***01460	2020	567873	31/12/2020	R\$ 224,18
LUCINALDO	376***09487	2020	567906	31/12/2020	R\$ 224,04
ROBSON	103***02402	2020	567915	31/12/2020	R\$ 134,32
PATRICIA	083***31423	2020	567927	31/12/2020	R\$ 191,80
SHARLY	755***96434	2020	567928	31/12/2020	R\$ 234,44
ELIANE	629***30478	2020	568039	31/12/2020	R\$ 244,89
MARIA	045***52492	2020	568046	31/12/2020	R\$ 98,53
MARIA	049***63473	2020	568080	31/12/2020	R\$ 519,49
LEONARDO	096***23400	2020	568083	31/12/2020	R\$ 224,04
FABIANA	082***86427	2020	568104	31/12/2020	R\$ 224,04
MARIO	082***73405	2020	568131	31/12/2020	R\$ 134,63
VANEIDE	011***22409	2020	568153	31/12/2020	R\$ 168,17
CILIANE	071***64452	2020	568160	31/12/2020	R\$ 306,33
VINICIO	363***61824	2020	568189	31/12/2020	R\$ 127,41
MARIA	719***65415	2020	568230	31/12/2020	R\$ 127,42
JOSE	864***72420	2020	568237	31/12/2020	R\$ 134,63
LINDOMAR	045***22407	2020	568268	31/12/2020	R\$ 114,76



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LINDOMAR	045***22407	2020	568271	31/12/2020	R\$ 387,91
MAURICIO	108***77426	2020	568308	31/12/2020	R\$ 240,18
RUBERVAL	122***58416	2020	568322	31/12/2020	R\$ 134,63
JOSE	717***52404	2020	568339	31/12/2020	R\$ 134,63
THAIS	089***32476	2020	568424	31/12/2020	R\$ 234,25
ROSENILDO	038***50483	2020	568435	31/12/2020	R\$ 247,61
MARIA	021***57457	2020	568436	31/12/2020	R\$ 118,41
ZENAIDE	900***00922	2020	568548	31/12/2020	R\$ 244,89
VANESSA	091***07479	2020	568657	31/12/2020	R\$ 54,94
MARIA	473***26491	2020	568778	31/12/2020	R\$ 62,64
EDSON	079***47490	2020	568790	31/12/2020	R\$ 208,89
MARIA	067***32498	2020	568793	31/12/2020	R\$ 167,28
IMOBILIARIA	088***93000115	2020	568818	31/12/2020	R\$ 12,88
JOSÉ	058***65444	2020	568820	31/12/2020	R\$ 434,19
EDVALDO	882***01434	2020	568951	31/12/2020	R\$ 213,01
EDVALDO	882***01434	2020	568952	31/12/2020	R\$ 237,61
EDVALDO	882***01434	2020	568953	31/12/2020	R\$ 210,40
EDVALDO	882***01434	2020	568954	31/12/2020	R\$ 210,40
JOSE	727***10478	2020	568967	31/12/2020	R\$ 193,64
IMOBILIARIA	088***93000115	2020	569040	31/12/2020	R\$ 21,68
FRANCISCO	376***08800	2020	569071	31/12/2020	R\$ 219,54
EVERALDO	651***61434	2020	569257	31/12/2020	R\$ 257,24
MANOEL	015***28490	2020	569289	31/12/2020	R\$ 365,65
IMOBILIARIA	088***93000115	2020	569444	31/12/2020	R\$ 187,26
ISLANDE	007***69401	2020	569447	31/12/2020	R\$ 620,51
ANTONIO	900***00922	2020	569449	31/12/2020	R\$ 508,51
JOSE	900***00922	2020	569552	31/12/2020	R\$ 354,71
ADELMO	900***00922	2020	569559	31/12/2020	R\$ 239,88
MARCUS	072***91404	2020	569566	31/12/2020	R\$ 113,86
MARIA	053***59437	2020	569574	31/12/2020	R\$ 164,85
VANESSA	101***08432	2020	569588	31/12/2020	R\$ 159,50
CINTIA	110***47482	2020	569652	31/12/2020	R\$ 191,80
MARIA	054***49400	2020	569857	31/12/2020	R\$ 169,76
BEATRIZ	136***05448	2020	569891	31/12/2020	R\$ 39,93
EDIMILSON	616***61400	2020	570266	31/12/2020	R\$ 336,28
ORACIO	402***94434	2020	570277	31/12/2020	R\$ 353,32
JACIEL	100***87432	2020	570498	31/12/2020	R\$ 79,55
SILVANO	035***73408	2020	570499	31/12/2020	R\$ 30,23
SILVANO	035***73408	2020	570500	31/12/2020	R\$ 4,89
LAUDJANE	862***93400	2020	570513	31/12/2020	R\$ 228,44
JOSE	381***46753	2020	570543	31/12/2020	R\$ 561,49
SERGIO	077***46488	2020	570544	31/12/2020	R\$ 213,08
MARIA	428***58404	2020	570554	31/12/2020	R\$ 89,70
SEVERINO	141***17400	2020	570555	31/12/2020	R\$ 139,71
MARIA	093***87445	2020	570566	31/12/2020	R\$ 172,20
MARINES	922***01415	2020	570624	31/12/2020	R\$ 88,82



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RENATA	046***60448	2020	570733	31/12/2020	R\$ 14,48
ROSA	644***23972	2020	570814	31/12/2020	R\$ 210,15
DAMIANA	816***13768	2020	570856	31/12/2020	R\$ 246,07
IDAIANA	062***57422	2020	570857	31/12/2020	R\$ 141,59
ANAZIEL	012***23448	2020	570868	31/12/2020	R\$ 254,62
MARIA	077***07400	2020	570896	31/12/2020	R\$ 330,22
MARIA	018***49441	2020	570967	31/12/2020	R\$ 23,59
ANTONIA	044***39461	2020	571026	31/12/2020	R\$ 111,24
R	292***02000199	2020	571033	31/12/2020	R\$ 46,88
HELENA	902***61491	2020	571091	31/12/2020	R\$ 430,20
ROSA	900***00922	2020	571117	31/12/2020	R\$ 170,41
GENILDO	064***36455	2020	571124	31/12/2020	R\$ 220,84
IZABEL	099***35404	2020	571129	31/12/2020	R\$ 173,75
LUCIO	653***30110	2020	571150	31/12/2020	R\$ 171,62
JOSEFA	327***92472	2020	571170	31/12/2020	R\$ 133,39
PEDRO	080***77404	2020	571176	31/12/2020	R\$ 255,98
LUIZA	900***00922	2020	571190	31/12/2020	R\$ 148,82
VALDECIEL	065***57418	2020	571208	31/12/2020	R\$ 141,77
IRACEMA	900***00922	2020	571303	31/12/2020	R\$ 91,75
POLYANA	348***47869	2020	571335	31/12/2020	R\$ 271,66
ROBERTO	705***25472	2020	571345	31/12/2020	R\$ 196,94
ROBERTO	705***25472	2020	571348	31/12/2020	R\$ 339,92
JOSE	065***30440	2020	571366	31/12/2020	R\$ 392,87
MARIA	050***05455	2020	571470	31/12/2020	R\$ 108,79
VANESSA	066***65410	2020	571473	31/12/2020	R\$ 588,74
VANESSA	066***65410	2020	571474	31/12/2020	R\$ 588,74
JOSE	030***70491	2020	571476	31/12/2020	R\$ 51,58
STEFANY	123***98438	2020	572001	31/12/2020	R\$ 126,84
STEFANY	123***98438	2020	572002	31/12/2020	R\$ 182,70
BRUNO	079***37435	2020	572125	31/12/2020	R\$ 278,11
SUELI	096***97406	2020	572409	31/12/2020	R\$ 480,70
ANDREIA	057***69480	2020	572565	31/12/2020	R\$ 184,29
JOAO	054***76476	2020	572717	31/12/2020	R\$ 278,11
GERUSA	057***15420	2020	572719	31/12/2020	R\$ 278,11
JOSE	013***41402	2020	572761	31/12/2020	R\$ 347,78
LAERTTY	055***98431	2020	572772	31/12/2020	R\$ 185,90
GERALDO	918***76834	2020	572796	31/12/2020	R\$ 185,90
DIOCESE	107***51000191	2020	572869	31/12/2020	R\$ 15.513,06
MARIO	037***82420	2020	572995	31/12/2020	R\$ 233,56
MARIO	037***82420	2020	572996	31/12/2020	R\$ 181,93
PATRICIA	085***09448	2020	573103	31/12/2020	R\$ 174,04
BENIVANIA	046***80448	2020	573112	31/12/2020	R\$ 628,06
MARYBEL	065***12499	2020	573120	31/12/2020	R\$ 190,12
IVANICE	085***52431	2020	573127	31/12/2020	R\$ 223,94
PAULO	079***78402	2020	573128	31/12/2020	R\$ 123,89
JOSE	355***30430	2020	573129	31/12/2020	R\$ 53,51



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JOAO	083***60403	2020	573130	31/12/2020	R\$ 46,06
BENEDITO	064***90418	2020	573131	31/12/2020	R\$ 164,41
MARIA	371***58400	2020	573132	31/12/2020	R\$ 39,09
ISAIAS	034***34466	2020	573133	31/12/2020	R\$ 181,38
ADRIANO	061***83416	2020	573139	31/12/2020	R\$ 144,70
GENIVAL	088***45479	2020	573140	31/12/2020	R\$ 159,82
JAILSON	774***52415	2020	573149	31/12/2020	R\$ 163,82
JOSE	692***38853	2020	573162	31/12/2020	R\$ 249,85
MARIA	074***93446	2020	573544	31/12/2020	R\$ 0,00
EUDES	059***31478	2020	574194	31/12/2020	R\$ 244,89
WANDELLY	104***45405	2020	574548	31/12/2020	R\$ 21,13
JOSE	069***00488	2020	574549	31/12/2020	R\$ 343,47
JOSELI	104***75498	2020	574555	31/12/2020	R\$ 133,87
ABEL	251***00818	2020	574563	31/12/2020	R\$ 142,50
JOSIVANIA	056***66416	2020	574564	31/12/2020	R\$ 527,27
JOSIVANIA	056***66416	2020	574565	31/12/2020	R\$ 212,52
JORGE	066***95441	2020	574566	31/12/2020	R\$ 212,52
JORGE	066***95441	2020	574567	31/12/2020	R\$ 212,52
LUIZ	311***92404	2020	574568	31/12/2020	R\$ 212,52
JAP	120***34000160	2020	574569	31/12/2020	R\$ 212,52
IRENE	843***90430	2020	574570	31/12/2020	R\$ 212,52
MARIA	031***04460	2020	574571	31/12/2020	R\$ 163,15
GENIVAL	107***90424	2020	574572	31/12/2020	R\$ 208,73
ELAYNE	701***85410	2020	574573	31/12/2020	R\$ 208,73
GENIVALDO	100***53495	2020	574574	31/12/2020	R\$ 314,98
JAP	120***34000160	2020	574575	31/12/2020	R\$ 281,02
JADSON	114***99490	2020	574576	31/12/2020	R\$ 131,00
JADSON	114***99490	2020	574577	31/12/2020	R\$ 0,00
AUGUSTO	113***80431	2020	574578	31/12/2020	R\$ 131,00
ROBEVANE	044***17493	2020	574579	31/12/2020	R\$ 131,00
ABEL	251***00818	2020	574580	31/12/2020	R\$ 164,76
ROBEVANE	044***17493	2020	574581	31/12/2020	R\$ 131,00
JOSÉ	099***99458	2020	574582	31/12/2020	R\$ 131,00
JOSE	113***67410	2020	574584	31/12/2020	R\$ 112,49
EMANACES	702***84407	2020	574585	31/12/2020	R\$ 142,50
RAFAEL	402***53806	2020	574586	31/12/2020	R\$ 131,00
IVANILDO	153***53415	2020	574587	31/12/2020	R\$ 142,50
ROMARIO	402***45889	2020	574588	31/12/2020	R\$ 131,00
JAP	120***34000160	2020	574589	31/12/2020	R\$ 165,53
JAP	120***34000160	2020	574590	31/12/2020	R\$ 165,53
JAP	120***34000160	2020	574591	31/12/2020	R\$ 165,53
CLAUS	105***86456	2020	574592	31/12/2020	R\$ 165,53
CARLOS	097***12473	2020	574593	31/12/2020	R\$ 165,53
CLAUDIO	101***01436	2020	574594	31/12/2020	R\$ 165,53
CLAUDIO	081***13468	2020	574595	31/12/2020	R\$ 165,53
IGREJA	106***04000151	2020	574596	31/12/2020	R\$ 165,53



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IGREJA	106***04000151	2020	574597	31/12/2020	R\$ 165,53
ANTONIO	024***93474	2020	574598	31/12/2020	R\$ 165,53
SEVERINA	901***89468	2020	574599	31/12/2020	R\$ 165,53
JOSEFA	070***42461	2020	574600	31/12/2020	R\$ 165,53
JOAO	047***13490	2020	574601	31/12/2020	R\$ 165,53
JOSE	021***27418	2020	574602	31/12/2020	R\$ 221,57
JOSE	021***27418	2020	574603	31/12/2020	R\$ 220,36
CLAUDIO	081***13468	2020	574604	31/12/2020	R\$ 165,53
SEVERINA	901***89468	2020	574605	31/12/2020	R\$ 131,00
ANTONIO	024***93474	2020	574606	31/12/2020	R\$ 131,00
JAP	120***34000160	2020	574607	31/12/2020	R\$ 165,53
ANTONIO	024***93474	2020	574608	31/12/2020	R\$ 131,00
MARCELO	754***40449	2020	574609	31/12/2020	R\$ 165,53
ERENICE	112***78470	2020	574610	31/12/2020	R\$ 374,04
EMERSON	008***82480	2020	574611	31/12/2020	R\$ 113,98
EDWEIS	054***88457	2020	574612	31/12/2020	R\$ 165,53
EMERSON	008***82480	2020	574613	31/12/2020	R\$ 131,00
JAP	120***34000160	2020	574614	31/12/2020	R\$ 165,53
CARMEM	066***21407	2020	574615	31/12/2020	R\$ 122,37
JAP	120***34000160	2020	574616	31/12/2020	R\$ 165,53
JAP	120***34000160	2020	574617	31/12/2020	R\$ 165,53
JAP	120***34000160	2020	574618	31/12/2020	R\$ 202,96
JAP	120***34000160	2020	574619	31/12/2020	R\$ 210,44
CARMEM	066***21407	2020	574620	31/12/2020	R\$ 155,56
JAP	120***34000160	2020	574621	31/12/2020	R\$ 210,44
JAP	120***34000160	2020	574622	31/12/2020	R\$ 210,44
JUAN	125***97451	2020	574623	31/12/2020	R\$ 210,44
JAP	120***34000160	2020	574624	31/12/2020	R\$ 210,44
JAP	120***34000160	2020	574625	31/12/2020	R\$ 210,44
JAP	120***34000160	2020	574626	31/12/2020	R\$ 210,44
JAP	120***34000160	2020	574627	31/12/2020	R\$ 210,44
MARIA	091***65470	2020	574628	31/12/2020	R\$ 210,44
JOSE	110***89469	2020	574629	31/12/2020	R\$ 210,44
JAP	120***34000160	2020	574630	31/12/2020	R\$ 210,44
JOSE	110***89469	2020	574631	31/12/2020	R\$ 210,44
JAP	120***34000160	2020	574632	31/12/2020	R\$ 210,44
JAP	120***34000160	2020	574633	31/12/2020	R\$ 440,09
JAP	120***34000160	2020	574634	31/12/2020	R\$ 210,44
JAP	120***34000160	2020	574635	31/12/2020	R\$ 210,44
JAP	120***34000160	2020	574636	31/12/2020	R\$ 210,44
IONA	988***13453	2020	574637	31/12/2020	R\$ 210,44
IONA	988***13453	2020	574638	31/12/2020	R\$ 210,44
MATHEUS	707***06437	2020	574639	31/12/2020	R\$ 210,44
JOAO	007***51478	2020	574640	31/12/2020	R\$ 210,44
IRANEIDE	845***00400	2020	574641	31/12/2020	R\$ 210,44
ERINALDO	847***58449	2020	574642	31/12/2020	R\$ 210,44



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MARIA	094***59456	2020	574643	31/12/2020	R\$ 210,44
JOSE	030***95481	2020	574644	31/12/2020	R\$ 210,44
DOUGLAS	101***75494	2020	574645	31/12/2020	R\$ 210,44
JAP	120***34000160	2020	574646	31/12/2020	R\$ 210,44
MARIA	040***44808	2020	574647	31/12/2020	R\$ 210,44
JOAO	058***68475	2020	574648	31/12/2020	R\$ 210,44
JAP	120***34000160	2020	574649	31/12/2020	R\$ 210,44
KARLA	119***86496	2020	574650	31/12/2020	R\$ 210,44
JAP	120***34000160	2020	574651	31/12/2020	R\$ 210,44
ANDREZA	100***09406	2020	574652	31/12/2020	R\$ 210,44
JAP	120***34000160	2020	574653	31/12/2020	R\$ 456,31
MATHEUS	707***06437	2020	574654	31/12/2020	R\$ 210,44
JOSE	386***81802	2020	574655	31/12/2020	R\$ 212,52
MARIA	285***54800	2020	574656	31/12/2020	R\$ 210,44
JAP	120***34000160	2020	574657	31/12/2020	R\$ 210,44
JAP	120***34000160	2020	574658	31/12/2020	R\$ 210,44
JAP	120***34000160	2020	574659	31/12/2020	R\$ 210,44
WAGNER	119***16495	2020	574660	31/12/2020	R\$ 210,44
HESLAINE	040***32405	2020	574661	31/12/2020	R\$ 210,44
ROSIMERE	843***03434	2020	574662	31/12/2020	R\$ 210,44
ANDRE	009***75432	2020	574663	31/12/2020	R\$ 210,44
JAP	120***34000160	2020	574664	31/12/2020	R\$ 210,44
EMYLY	117***27402	2020	574665	31/12/2020	R\$ 210,44
JAP	120***34000160	2020	574666	31/12/2020	R\$ 210,44
MARIA	011***12426	2020	574667	31/12/2020	R\$ 210,44
MARIA	105***13434	2020	574668	31/12/2020	R\$ 210,44
JAP	120***34000160	2020	574669	31/12/2020	R\$ 210,44
ALESSANDRA	385***00873	2020	574670	31/12/2020	R\$ 210,44
SERGIO	043***10470	2020	574671	31/12/2020	R\$ 210,44
JAP	120***34000160	2020	574672	31/12/2020	R\$ 210,44
GLEDSON	034***81436	2020	574673	31/12/2020	R\$ 210,44
JAP	120***34000160	2020	574674	31/12/2020	R\$ 197,05
JADSON	114***99490	2020	574675	31/12/2020	R\$ 210,44
GENIVALDO	100***53495	2020	574676	31/12/2020	R\$ 229,87
JAP	120***34000160	2020	574677	31/12/2020	R\$ 354,70
JAP	120***34000160	2020	574678	31/12/2020	R\$ 210,44
JAP	120***34000160	2020	574679	31/12/2020	R\$ 210,44
JAP	120***34000160	2020	574680	31/12/2020	R\$ 210,44
MAURICIO	041***77417	2020	574681	31/12/2020	R\$ 210,44
SIVONALDO	075***37484	2020	574682	31/12/2020	R\$ 210,44
GUSTAVO	022***68420	2020	574683	31/12/2020	R\$ 210,44
FABRICIA	107***49401	2020	574684	31/12/2020	R\$ 210,44
FLAVIA	070***44481	2020	574685	31/12/2020	R\$ 210,44
JAP	120***34000160	2020	574686	31/12/2020	R\$ 226,41
LINDALVA	583***97491	2020	574687	31/12/2020	R\$ 157,27
JOAO	399***58468	2020	574688	31/12/2020	R\$ 315,56



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Divida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
TADEU	698***72449	2020	574689	31/12/2020	R\$ 244,22
RODRIGO	110***83407	2020	574690	31/12/2020	R\$ 235,30
JOSE	047***37400	2020	574691	31/12/2020	R\$ 200,00
MARIA	091***65470	2020	574692	31/12/2020	R\$ 211,12
GERSON	073***50468	2020	574693	31/12/2020	R\$ 324,95
GERSON	073***50468	2020	574694	31/12/2020	R\$ 212,52
JOSE	073***30482	2020	574695	31/12/2020	R\$ 210,44
JOSE	073***30482	2020	574696	31/12/2020	R\$ 229,87
JAP	120***34000160	2020	574697	31/12/2020	R\$ 210,44
JAP	120***34000160	2020	574698	31/12/2020	R\$ 210,44
JAP	120***34000160	2020	574699	31/12/2020	R\$ 210,44
JAP	120***34000160	2020	574700	31/12/2020	R\$ 210,44
JAP	120***34000160	2020	574701	31/12/2020	R\$ 210,44
JAP	120***34000160	2020	574702	31/12/2020	R\$ 210,44
JAP	120***34000160	2020	574703	31/12/2020	R\$ 426,97
JAP	120***34000160	2020	574704	31/12/2020	R\$ 210,44
JAP	120***34000160	2020	574705	31/12/2020	R\$ 210,44
JAP	120***34000160	2020	574706	31/12/2020	R\$ 210,44
JAP	120***34000160	2020	574707	31/12/2020	R\$ 210,44
JAP	120***34000160	2020	574708	31/12/2020	R\$ 210,44
JAP	120***34000160	2020	574709	31/12/2020	R\$ 210,44
JAP	120***34000160	2020	574710	31/12/2020	R\$ 210,44
JAP	120***34000160	2020	574711	31/12/2020	R\$ 210,44
JAP	120***34000160	2020	574712	31/12/2020	R\$ 210,44
JAP	120***34000160	2020	574713	31/12/2020	R\$ 440,09
JAP	120***34000160	2020	574714	31/12/2020	R\$ 210,44
JAP	120***34000160	2020	574715	31/12/2020	R\$ 229,87
JAP	120***34000160	2020	574716	31/12/2020	R\$ 210,44
JAP	120***34000160	2020	574717	31/12/2020	R\$ 210,44
JAP	120***34000160	2020	574718	31/12/2020	R\$ 210,44
JAP	120***34000160	2020	574719	31/12/2020	R\$ 210,44
JAP	120***34000160	2020	574720	31/12/2020	R\$ 210,44
JAP	120***34000160	2020	574721	31/12/2020	R\$ 197,05
JAP	120***34000160	2020	574722	31/12/2020	R\$ 210,44
JAP	120***34000160	2020	574723	31/12/2020	R\$ 210,44
JAP	120***34000160	2020	574724	31/12/2020	R\$ 210,44
JAP	120***34000160	2020	574725	31/12/2020	R\$ 210,44
JAP	120***34000160	2020	574726	31/12/2020	R\$ 354,70
JAP	120***34000160	2020	574727	31/12/2020	R\$ 210,44
JAP	120***34000160	2020	574728	31/12/2020	R\$ 210,44
JAP	120***34000160	2020	574729	31/12/2020	R\$ 210,44
JAP	120***34000160	2020	574730	31/12/2020	R\$ 210,44
JAP	120***34000160	2020	574731	31/12/2020	R\$ 210,44
JOSE	916***60800	2020	574732	31/12/2020	R\$ 210,44
JAP	120***34000160	2020	574733	31/12/2020	R\$ 210,44
JAP	120***34000160	2020	574734	31/12/2020	R\$ 210,44



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Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JAP	120***34000160	2020	574735	31/12/2020	R\$ 210,44
JAP	120***34000160	2020	574736	31/12/2020	R\$ 193,55
JAP	120***34000160	2020	574737	31/12/2020	R\$ 361,29
JAP	120***34000160	2020	574738	31/12/2020	R\$ 210,44
ELIANE	360***94449	2020	574739	31/12/2020	R\$ 210,44
MARIA	026***16422	2020	574740	31/12/2020	R\$ 210,44
JAP	120***34000160	2020	574741	31/12/2020	R\$ 210,44
JAP	120***34000160	2020	574742	31/12/2020	R\$ 174,71
JOSE	030***95481	2020	574743	31/12/2020	R\$ 210,44
SERGIO	043***10470	2020	574744	31/12/2020	R\$ 210,44
JOSE	030***95481	2020	574745	31/12/2020	R\$ 210,44
IRANEIDE	845***00400	2020	574746	31/12/2020	R\$ 210,44
ANTONIA	332***11504	2020	574747	31/12/2020	R\$ 197,91
GIL	122***64420	2020	574748	31/12/2020	R\$ 210,44
ANTONIA	332***11504	2020	574749	31/12/2020	R\$ 212,52
LUCIA	858***10491	2020	574750	31/12/2020	R\$ 160,73
RUBEM	059***02494	2020	574751	31/12/2020	R\$ 212,52
ANTONIO	993***04400	2020	574752	31/12/2020	R\$ 212,52
MARIA	774***33491	2020	574753	31/12/2020	R\$ 212,52
VALDILENE	052***35475	2020	574754	31/12/2020	R\$ 212,52
VALDILENE	052***35475	2020	574755	31/12/2020	R\$ 212,52
ANA	258***81491	2020	574756	31/12/2020	R\$ 212,52
ANA	258***81491	2020	574757	31/12/2020	R\$ 212,52
JAP	120***34000160	2020	574758	31/12/2020	R\$ 212,52
JAP	120***34000160	2020	574759	31/12/2020	R\$ 178,86
KEYLA	027***69452	2020	574760	31/12/2020	R\$ 212,52
JAP	120***34000160	2020	574761	31/12/2020	R\$ 212,52
DRUEYCY	701***12495	2020	574762	31/12/2020	R\$ 212,52
ROBINSON	984***10487	2020	574763	31/12/2020	R\$ 212,52
MANUELA	012***99464	2020	574764	31/12/2020	R\$ 232,21
JAP	120***34000160	2020	574765	31/12/2020	R\$ 212,52
JAP	120***34000160	2020	574766	31/12/2020	R\$ 212,52
JAP	120***34000160	2020	574767	31/12/2020	R\$ 212,52
JAP	120***34000160	2020	574768	31/12/2020	R\$ 444,54
JAP	120***34000160	2020	574769	31/12/2020	R\$ 232,21
JAP	120***34000160	2020	574770	31/12/2020	R\$ 210,44
JAP	120***34000160	2020	574771	31/12/2020	R\$ 203,60
JOSIVANIA	055***91441	2020	574772	31/12/2020	R\$ 210,44
AVANI	418***93487	2020	574773	31/12/2020	R\$ 210,44
MORGANA	104***68485	2020	574774	31/12/2020	R\$ 210,44
RENATA	706***47426	2020	574775	31/12/2020	R\$ 161,54
RONALDO	065***32439	2020	574776	31/12/2020	R\$ 210,44
JAP	120***34000160	2020	574777	31/12/2020	R\$ 210,44
MARCELA	060***73477	2020	574778	31/12/2020	R\$ 167,52
JAP	120***34000160	2020	574779	31/12/2020	R\$ 210,44
JAP	120***34000160	2020	574780	31/12/2020	R\$ 210,44



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ADEILDO	862***06472	2020	574781	31/12/2020	R\$ 210,44
ADEILDO	862***06472	2020	574782	31/12/2020	R\$ 210,44
JAP	120***34000160	2020	574783	31/12/2020	R\$ 210,44
MESSIAS	370***66404	2020	574784	31/12/2020	R\$ 210,44
MESSIAS	370***66404	2020	574785	31/12/2020	R\$ 210,44
FAGNER	011***93458	2020	574786	31/12/2020	R\$ 210,44
FAGNER	011***93458	2020	574787	31/12/2020	R\$ 210,44
MARIA	627***36434	2020	574788	31/12/2020	R\$ 210,44
JAP	120***34000160	2020	574789	31/12/2020	R\$ 210,44
NELSON	089***66456	2020	574790	31/12/2020	R\$ 210,44
JAP	120***34000160	2020	574791	31/12/2020	R\$ 210,44
JAP	120***34000160	2020	574792	31/12/2020	R\$ 210,44
JOSE	090***08473	2020	574793	31/12/2020	R\$ 210,44
JAP	120***34000160	2020	574794	31/12/2020	R\$ 210,44
JOANA	107***60454	2020	574795	31/12/2020	R\$ 210,44
ERIVELTON	066***81478	2020	574796	31/12/2020	R\$ 210,44
JAP	120***34000160	2020	574797	31/12/2020	R\$ 210,44
JAP	120***34000160	2020	574798	31/12/2020	R\$ 210,44
JAP	120***34000160	2020	574799	31/12/2020	R\$ 402,88
JAP	120***34000160	2020	574800	31/12/2020	R\$ 210,44
JAP	120***34000160	2020	574801	31/12/2020	R\$ 210,44
JAP	120***34000160	2020	574802	31/12/2020	R\$ 210,44
JAP	120***34000160	2020	574803	31/12/2020	R\$ 210,44
JAP	120***34000160	2020	574804	31/12/2020	R\$ 210,44
JAP	120***34000160	2020	574805	31/12/2020	R\$ 210,44
JAP	120***34000160	2020	574806	31/12/2020	R\$ 404,97
MOACI	902***06453	2020	574807	31/12/2020	R\$ 210,44
JAP	120***34000160	2020	574808	31/12/2020	R\$ 212,52
JAP	120***34000160	2020	574809	31/12/2020	R\$ 210,44
JAP	120***34000160	2020	574810	31/12/2020	R\$ 210,44
JOSE	100***20462	2020	574811	31/12/2020	R\$ 210,44
JAP	120***34000160	2020	574812	31/12/2020	R\$ 367,86
JAP	120***34000160	2020	574813	31/12/2020	R\$ 229,87
JAP	120***34000160	2020	574814	31/12/2020	R\$ 210,44
JAP	120***34000160	2020	574815	31/12/2020	R\$ 210,44
JAP	120***34000160	2020	574816	31/12/2020	R\$ 210,44
JAP	120***34000160	2020	574817	31/12/2020	R\$ 210,44
EDIVANIA	114***61475	2020	574818	31/12/2020	R\$ 197,91
RONALDO	370***11449	2020	574819	31/12/2020	R\$ 210,44
GLEYDISON	028***03498	2020	574820	31/12/2020	R\$ 210,44
JAP	120***34000160	2020	574821	31/12/2020	R\$ 210,44
VALDEMILSON	036***93447	2020	574822	31/12/2020	R\$ 210,44
ADILSON	020***16478	2020	574823	31/12/2020	R\$ 210,44
JOSE	088***37813	2020	574824	31/12/2020	R\$ 210,44
JAP	120***34000160	2020	574825	31/12/2020	R\$ 210,44
ANTONIO	027***23464	2020	574826	31/12/2020	R\$ 210,44



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Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MESSIAS	370***66404	2020	574827	31/12/2020	R\$ 210,44
JOSE	119***42438	2020	574828	31/12/2020	R\$ 210,44
LUIZ	099***82420	2020	574829	31/12/2020	R\$ 210,44
LUIZ	099***82420	2020	574830	31/12/2020	R\$ 210,44
DIOGENES	096***03413	2020	574831	31/12/2020	R\$ 210,44
DIOGENES	096***03413	2020	574832	31/12/2020	R\$ 210,44
DIOGO	099***36496	2020	574833	31/12/2020	R\$ 210,44
MARCELA	060***73477	2020	574834	31/12/2020	R\$ 167,52
HERON	452***55400	2020	574835	31/12/2020	R\$ 210,44
IZANILDA	052***10430	2020	574836	31/12/2020	R\$ 210,44
IZANILDA	052***10430	2020	574837	31/12/2020	R\$ 210,44
JAP	120***34000160	2020	574838	31/12/2020	R\$ 210,44
JAP	120***34000160	2020	574839	31/12/2020	R\$ 210,44
JAP	120***34000160	2020	574840	31/12/2020	R\$ 210,44
JAP	120***34000160	2020	574841	31/12/2020	R\$ 394,15
MIKAEL	112***91444	2020	574842	31/12/2020	R\$ 377,50
MIKAEL	112***91444	2020	574843	31/12/2020	R\$ 210,44
JAP	120***34000160	2020	574844	31/12/2020	R\$ 210,44
LAYZA	103***32496	2020	574845	31/12/2020	R\$ 210,44
JAP	120***34000160	2020	574846	31/12/2020	R\$ 210,44
ANA	858***15468	2020	574847	31/12/2020	R\$ 404,97
ANA	858***15468	2020	574848	31/12/2020	R\$ 210,44
LEIDIANE	055***93444	2020	574849	31/12/2020	R\$ 210,44
MARIA	304***52805	2020	574850	31/12/2020	R\$ 404,97
ELIANILDA	094***30400	2020	574851	31/12/2020	R\$ 210,44
ROBEVANE	044***17493	2020	574852	31/12/2020	R\$ 210,44
GILDO	044***16410	2020	574853	31/12/2020	R\$ 210,44
JAP	120***34000160	2020	574854	31/12/2020	R\$ 210,44
LINDALVA	631***63472	2020	574855	31/12/2020	R\$ 210,44
JAP	120***34000160	2020	574856	31/12/2020	R\$ 210,44
MARIA	102***09497	2020	574857	31/12/2020	R\$ 210,44
FABIO	099***92402	2020	574858	31/12/2020	R\$ 210,44
JAP	120***34000160	2020	574859	31/12/2020	R\$ 210,44
GABRIEL	102***97407	2020	574860	31/12/2020	R\$ 210,44
GEISA	704***26430	2020	574861	31/12/2020	R\$ 210,44
EDINILZA	163***98848	2020	574862	31/12/2020	R\$ 210,44
EDINILZA	163***98848	2020	574863	31/12/2020	R\$ 210,44
JAP	120***34000160	2020	574864	31/12/2020	R\$ 210,44
FABRICIA	099***45499	2020	574865	31/12/2020	R\$ 210,44
JAP	120***34000160	2020	574873	31/12/2020	R\$ 210,44
JAP	120***34000160	2020	574874	31/12/2020	R\$ 440,09
JAP	120***34000160	2020	574876	31/12/2020	R\$ 210,44
JAP	120***34000160	2020	574877	31/12/2020	R\$ 210,44
JAP	120***34000160	2020	574888	31/12/2020	R\$ 210,44
JAP	120***34000160	2020	574892	31/12/2020	R\$ 210,44
JAP	120***34000160	2020	574895	31/12/2020	R\$ 210,44



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	154***79864	2020	574897	31/12/2020	R\$ 210,44
JAP	120***34000160	2020	574899	31/12/2020	R\$ 210,44
JAP	120***34000160	2020	574900	31/12/2020	R\$ 210,44
SERGIO	039***68479	2020	574901	31/12/2020	R\$ 210,44
JAP	120***34000160	2020	574921	31/12/2020	R\$ 210,44
JUCILENE	117***98412	2020	574922	31/12/2020	R\$ 210,44
JAP	120***34000160	2020	574923	31/12/2020	R\$ 210,44
MANOEL	198***81453	2020	574924	31/12/2020	R\$ 210,44
VIVIANE	306***91865	2020	574925	31/12/2020	R\$ 210,44
JAP	120***34000160	2020	574926	31/12/2020	R\$ 210,44
JOSE	534***71768	2020	574927	31/12/2020	R\$ 210,44
LUCINEIDE	845***21453	2020	574928	31/12/2020	R\$ 210,44
ROBEVANE	044***17493	2020	574944	31/12/2020	R\$ 210,44
ELIANILDA	094***30400	2020	574945	31/12/2020	R\$ 210,44
EDIMILSON	460***24453	2020	574946	31/12/2020	R\$ 210,44
WILMA	089***04408	2020	574947	31/12/2020	R\$ 210,44
JAP	120***34000160	2020	574948	31/12/2020	R\$ 210,44
AMANDA	084***12442	2020	574949	31/12/2020	R\$ 210,44
EMMANUEL	097***24410	2020	574950	31/12/2020	R\$ 210,44
MARIA	064***91489	2020	574952	31/12/2020	R\$ 210,44
MUNIZ	044***38433	2020	574962	31/12/2020	R\$ 210,44
IVONALDO	039***94433	2020	575111	31/12/2020	R\$ 353,70
JOSENILSON	151***00439	2020	575113	31/12/2020	R\$ 228,86
JAP	120***34000160	2020	575118	31/12/2020	R\$ 357,96
JAP	120***34000160	2020	575119	31/12/2020	R\$ 210,44
ELAINE	057***39427	2020	575120	31/12/2020	R\$ 354,48
JAP	120***34000160	2020	575121	31/12/2020	R\$ 234,15
JAP	120***34000160	2020	575122	31/12/2020	R\$ 218,21
JAP	120***34000160	2020	575123	31/12/2020	R\$ 244,22
JAP	120***34000160	2020	575124	31/12/2020	R\$ 304,62
BENILDO	095***73406	2020	575190	31/12/2020	R\$ 319,19
MARLY	072***95407	2020	575191	31/12/2020	R\$ 179,68
MARLEIDE	117***99432	2020	575192	31/12/2020	R\$ 181,34
AILTON	832***60468	2020	575200	31/12/2020	R\$ 264,89
JOSE	112***67498	2020	575201	31/12/2020	R\$ 264,89
MARCIA	643***54472	2020	575286	31/12/2020	R\$ 2,44
EDJA	044***94400	2020	575337	31/12/2020	R\$ 278,09
CARLOS	114***20475	2020	575384	31/12/2020	R\$ 390,15
JURACI	020***95426	2020	575385	31/12/2020	R\$ 328,33
MARIA	448***71858	2020	575387	31/12/2020	R\$ 144,76
GERALDO	918***76834	2020	575919	31/12/2020	R\$ 646,67
MARINEIDE	459***61434	2020	575921	31/12/2020	R\$ 144,10
SEVERINA	476***03472	2020	575923	31/12/2020	R\$ 176,42
JOSEILDA	090***73408	2020	576041	31/12/2020	R\$ 245,18
SOLANGE	147***44879	2020	576311	31/12/2020	R\$ 99,21
JOSE	858***83449	2020	576436	31/12/2020	R\$ 230,40



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
HELENA	902***61491	2020	576439	31/12/2020	R\$ 163,83
MARIA	428***58404	2020	576440	31/12/2020	R\$ 107,67
EDIVALDO	767***71434	2020	576451	31/12/2020	R\$ 352,47
JANDIRA	902***98400	2020	576464	31/12/2020	R\$ 290,92
RICARDO	130***71439	2020	576494	31/12/2020	R\$ 232,89
JOSE	130***65402	2020	576495	31/12/2020	R\$ 232,89
APRIGIO	167***87400	2020	576504	31/12/2020	R\$ 273,05
APRIGIO	167***87400	2020	576505	31/12/2020	R\$ 273,05
JOSEVALDO	090***59409	2020	576507	31/12/2020	R\$ 206,08
DANIEL	121***01460	2020	576589	31/12/2020	R\$ 156,99
NILZA	511***22168	2020	576925	31/12/2020	R\$ 126,29
MARIA	428***58404	2020	579221	31/12/2020	R\$ 91,40
CICERO	855***83815	2020	579617	31/12/2020	R\$ 165,72
VALDEMAR	900***00922	2020	579722	31/12/2020	R\$ 238,66
ROBERTO	014***38458	2020	579838	31/12/2020	R\$ 174,41
ARISTON	882***67453	2020	579860	31/12/2020	R\$ 211,61
JOAO	263***33000170	2020	579863	31/12/2020	R\$ 196,49
WNEDJA	105***04404	2020	579874	31/12/2020	R\$ 231,30
LUCIENE	249***02453	2020	579883	31/12/2020	R\$ 221,67
ISABELA	089***20427	2020	579906	31/12/2020	R\$ 129,26
ISABELA	089***20427	2020	579948	31/12/2020	R\$ 163,39
ROBERTO	014***38458	2020	579970	31/12/2020	R\$ 152,81
ROBERTO	014***38458	2020	579971	31/12/2020	R\$ 152,81
ROBERTO	014***38458	2020	579973	31/12/2020	R\$ 152,81
ROBERTO	014***38458	2020	579974	31/12/2020	R\$ 152,81
PAULO	631***30410	2020	580028	31/12/2020	R\$ 136,76
AUTO	843***29420	2020	580075	31/12/2020	R\$ 257,45
A	146***79000118	2020	580101	31/12/2020	R\$ 261,69
A	146***79000118	2020	580119	31/12/2020	R\$ 261,69
ADEILSON	098***16460	2020	580153	31/12/2020	R\$ 221,84
ALEXANDRA	092***36405	2020	580169	31/12/2020	R\$ 245,00
JOSE	427***46453	2020	580201	31/12/2020	R\$ 245,00
MARIA	062***68417	2020	580205	31/12/2020	R\$ 197,82
BEATRIZ	072***11481	2020	580328	31/12/2020	R\$ 245,00
JANIELE	068***77423	2020	580329	31/12/2020	R\$ 245,00
ADRIANA	901***18449	2020	580330	31/12/2020	R\$ 245,00
ADRIÉLE	135***75438	2020	580347	31/12/2020	R\$ 245,00
JOSE	107***93407	2020	580353	31/12/2020	R\$ 289,16
MACELY	098***41454	2020	580362	31/12/2020	R\$ 245,00
JOSE	993***35491	2020	580380	31/12/2020	R\$ 82,28
MANOEL	049***28426	2020	580392	31/12/2020	R\$ 133,73
MARIA	030***03493	2020	580400	31/12/2020	R\$ 223,51
MARIA	030***03493	2020	580401	31/12/2020	R\$ 191,60
MARIA	030***03493	2020	580402	31/12/2020	R\$ 191,60
MARIA	030***03493	2020	580403	31/12/2020	R\$ 225,64
MARIA	030***03493	2020	580404	31/12/2020	R\$ 191,60



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MARIA	030***03493	2020	580405	31/12/2020	R\$ 219,29
DOMINGOS	086***89426	2020	580497	31/12/2020	R\$ 1.065,61
ROSIANO	038***62490	2020	580684	31/12/2020	R\$ 695,39
VALQUIRIA	095***73457	2020	580687	31/12/2020	R\$ 140,16
ESP.MANOEL	900***00922	2020	580688	31/12/2020	R\$ 175,48
JAKELINE	697***67468	2020	580689	31/12/2020	R\$ 319,09
JOSE	388***93453	2020	580693	31/12/2020	R\$ 302,80
JANEIDE	060***03419	2020	580694	31/12/2020	R\$ 263,26
ANTONILDO	774***04491	2020	580695	31/12/2020	R\$ 165,11
ROSILDA	071***83404	2020	580696	31/12/2020	R\$ 117,44
VERONALDO	879***08404	2020	580697	31/12/2020	R\$ 238,57
IVANILSON	337***66808	2020	580698	31/12/2020	R\$ 306,10
SONIA	010***11427	2020	580699	31/12/2020	R\$ 59,80
JEANE	114***82483	2020	580700	31/12/2020	R\$ 70,78
JOSE	024***59479	2020	580701	31/12/2020	R\$ 230,15
GUILHERME	066***45460	2020	580702	31/12/2020	R\$ 466,09
CREUZA	063***30458	2020	580703	31/12/2020	R\$ 448,39
IGOR	063***16473	2020	580704	31/12/2020	R\$ 350,34
ANTONIO	057***85465	2020	580705	31/12/2020	R\$ 180,22
JORGE	064***53447	2020	580706	31/12/2020	R\$ 75,63
MARIA	869***01434	2020	580708	31/12/2020	R\$ 2,78
ANTONIO	900***00922	2020	580709	31/12/2020	R\$ 26,77
ANTONIO	900***00922	2020	580710	31/12/2020	R\$ 18,42
WILLIAN	900***00922	2020	580711	31/12/2020	R\$ 208,09
IRAELSON	126***57440	2020	580712	31/12/2020	R\$ 13,90
IVANILDO	137***71867	2020	580714	31/12/2020	R\$ 70,62
JOSE	024***18455	2020	580715	31/12/2020	R\$ 27,91
JURANDIR	038***27450	2020	580717	31/12/2020	R\$ 309,36
FABIANO	097***30400	2020	580718	31/12/2020	R\$ 137,69
JOSE	377***48468	2020	580721	31/12/2020	R\$ 13,58
EDJANEIDE	096***12445	2020	580724	31/12/2020	R\$ 13,54
JOSIVALDO	009***04402	2020	580725	31/12/2020	R\$ 14,15
JOSE	084***94440	2020	580726	31/12/2020	R\$ 54,97
JOSE	120***66478	2020	580727	31/12/2020	R\$ 238,38
ALEX	126***09406	2020	580728	31/12/2020	R\$ 179,93
TACIANNE	027***03400	2020	580729	31/12/2020	R\$ 2.784,48
WILLIAN	900***00922	2020	580730	31/12/2020	R\$ 247,03
EDILEUZA	945***49491	2020	580731	31/12/2020	R\$ 196,34
PAULO	100***71457	2020	580732	31/12/2020	R\$ 16,32
MARIA	115***00428	2020	580735	31/12/2020	R\$ 13,37
ROSEANGELA	081***20489	2020	580739	31/12/2020	R\$ 202,92
GILBERTO	028***84429	2020	580740	31/12/2020	R\$ 21,48
IVANILSON	337***66808	2020	580741	31/12/2020	R\$ 224,19
JOSIEL	703***30411	2020	580742	31/12/2020	R\$ 164,45
JOSIAS	344***76553	2020	580743	31/12/2020	R\$ 612,17
SILVESTRE	287***58000151	2020	580745	31/12/2020	R\$ 46,88



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TABOZA	113***89000111	2020	580835	31/12/2020	R\$ 197,15
MONICA	731***50472	2020	580840	31/12/2020	R\$ 67,37
MARIA	863***51487	2020	580842	31/12/2020	R\$ 73,32
ROSICLEIDE	706***57472	2020	580843	31/12/2020	R\$ 66,37
HELENO	033***35806	2020	580845	31/12/2020	R\$ 347,76
05.540.062	055***62000100	2020	580850	31/12/2020	R\$ 323,97
MANOEL	032***09800	2020	580851	31/12/2020	R\$ 267,56
GENECI	269***77000122	2020	580857	31/12/2020	R\$ 395,66
JOSE	370***49420	2020	580860	31/12/2020	R\$ 280,80
DJAILMA	774***69420	2020	580861	31/12/2020	R\$ 66,87
FABIANA	012***45474	2020	580862	31/12/2020	R\$ 347,76
ANDREZA	046***76416	2020	580866	31/12/2020	R\$ 0,00
JOSEANE	148***28000142	2020	580868	31/12/2020	R\$ 108,53
LUIZ	627***93400	2020	580871	31/12/2020	R\$ 197,82
MARIA	693***37404	2020	580875	31/12/2020	R\$ 395,68
JOAO	033***25485	2020	580881	31/12/2020	R\$ 303,74
PAULO	095***66000125	2020	580886	31/12/2020	R\$ 115,18
JOSE	192***21453	2020	580890	31/12/2020	R\$ 249,16
MARIA	583***49468	2020	580892	31/12/2020	R\$ 136,74
UBANCI	608***62449	2020	580893	31/12/2020	R\$ 220,41
LUIZ	166***62491	2020	580894	31/12/2020	R\$ 261,03
MARIA	863***87449	2020	580910	31/12/2020	R\$ 322,92
09.441.472	094***72000154	2020	580941	31/12/2020	R\$ 152,98
FERNANDO	244***76000160	2020	580945	31/12/2020	R\$ 395,66
MARIA	112***17000134	2020	580946	31/12/2020	R\$ 136,74
TOYOTÃO	112***22000144	2020	580950	31/12/2020	R\$ 369,84
ROSIANO	121***11000146	2020	580952	31/12/2020	R\$ 308,25
K.	094***46000309	2020	580953	31/12/2020	R\$ 301,48
FRANCISCO	127***32000137	2020	580963	31/12/2020	R\$ 395,66
JOSEFA	026***79000162	2020	580966	31/12/2020	R\$ 310,48
YOUSSEF	125***03000128	2020	580973	31/12/2020	R\$ 269,99
13.671.015	136***15000123	2020	580978	31/12/2020	R\$ 395,52
ELENICE	086***85000196	2020	580985	31/12/2020	R\$ 283,48
MARIA	137***10000142	2020	580988	31/12/2020	R\$ 395,66
JOSE	092***17000100	2020	580999	31/12/2020	R\$ 424,80
REDE	238***64000116	2020	581011	31/12/2020	R\$ 153,57
G.M.DA	116***48000138	2020	581018	31/12/2020	R\$ 331,84
LINALDO	314***49415	2020	581047	31/12/2020	R\$ 347,76
JOSE	113***38810	2020	581049	31/12/2020	R\$ 347,76
ADELAIDE	600***53415	2020	581050	31/12/2020	R\$ 395,66
JOSE	059***33000206	2020	581068	31/12/2020	R\$ 388,63
EDI	018***64000133	2020	581079	31/12/2020	R\$ 292,48
JEFFERSON	082***17000157	2020	581080	31/12/2020	R\$ 197,15
SANTOS	155***71000110	2020	581085	31/12/2020	R\$ 395,66
AGUINALDO	141***90000121	2020	581086	31/12/2020	R\$ 395,66
ASSOCIACAO	013***58000180	2020	581087	31/12/2020	R\$ 161,42



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GILSON	178***10000163	2020	581092	31/12/2020	R\$ 410,72
FRANCISCO	295***40400	2020	581097	31/12/2020	R\$ 842,79
FRANCISCO	295***40400	2020	581098	31/12/2020	R\$ 842,79
SEVERINO	032***46402	2020	581100	31/12/2020	R\$ 347,76
JOSE	170***81449	2020	581101	31/12/2020	R\$ 351,14
SEBASTIAO	015***54455	2020	581106	31/12/2020	R\$ 270,92
EDSON	062***51000118	2020	581194	31/12/2020	R\$ 175,52
F	408***39000134	2020	581235	31/12/2020	R\$ 395,66
TELMA	175***43000114	2020	581245	31/12/2020	R\$ 791,28
MARIO	167***71000101	2020	581271	31/12/2020	R\$ 294,73
VALTER	113***18415	2020	581273	31/12/2020	R\$ 395,66
RENATO	025***14414	2020	581274	31/12/2020	R\$ 395,66
PAULO	200***35000120	2020	581282	31/12/2020	R\$ 175,52
RENATA	011***96400	2020	581290	31/12/2020	R\$ 266,96
TEREZA	083***87406	2020	581292	31/12/2020	R\$ 0,00
CARLOS	905***34415	2020	581294	31/12/2020	R\$ 161,98
PEDRO	748***43487	2020	581301	31/12/2020	R\$ 87,77
ANA	901***54472	2020	581303	31/12/2020	R\$ 65,37
JOAO	214***51000140	2020	581344	31/12/2020	R\$ 395,66
AUDECI	229***50000142	2020	581347	31/12/2020	R\$ 197,15
SILVANO	212***11000196	2020	581350	31/12/2020	R\$ 259,05
RAPHAEL	212***81000164	2020	581356	31/12/2020	R\$ 372,11
IMPORTADORA	205***12000187	2020	581357	31/12/2020	R\$ 331,84
RONALDO	144***27000149	2020	581358	31/12/2020	R\$ 395,66
COSME	244***21000114	2020	581360	31/12/2020	R\$ 348,24
MARIA	229***34000165	2020	581362	31/12/2020	R\$ 287,98
EDSON	244***29000101	2020	581364	31/12/2020	R\$ 395,66
GERALDO	242***35000115	2020	581366	31/12/2020	R\$ 168,15
GILMAR	092***49410	2020	581368	31/12/2020	R\$ 395,68
JOSE	266***78000163	2020	581372	31/12/2020	R\$ 76,79
RODRIGO	128***11000432	2020	581373	31/12/2020	R\$ 305,98
JOSINILSON	141***98000159	2020	581377	31/12/2020	R\$ 345,30
ROSILDA	224***33000144	2020	581380	31/12/2020	R\$ 148,48
JOSE	223***61000105	2020	581384	31/12/2020	R\$ 292,48
PAULO	090***75443	2020	581391	31/12/2020	R\$ 388,61
TIAGO	239***17000136	2020	581395	31/12/2020	R\$ 395,68
FABIO	204***18000129	2020	581396	31/12/2020	R\$ 296,99
MICHEL	219***38000119	2020	581397	31/12/2020	R\$ 395,68
VALMOR	042***39000140	2020	581404	31/12/2020	R\$ 395,66
K	266***87000174	2020	581405	31/12/2020	R\$ 395,66
JOSEFA	217***95000133	2020	581413	31/12/2020	R\$ 395,68
PAULO	275***02000100	2020	581414	31/12/2020	R\$ 197,82
JOSENILSON	284***69000145	2020	581416	31/12/2020	R\$ 277,65
RIUVIANA	277***85000141	2020	581431	31/12/2020	R\$ 395,69
CEZAR	105***64000142	2020	581433	31/12/2020	R\$ 347,76
JOSENILDO	227***11000153	2020	581437	31/12/2020	R\$ 310,48



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DENIS	297***47000106	2020	581445	31/12/2020	R\$ 338,57
EDSON	100***10403	2020	581446	31/12/2020	R\$ 297,49
ACIOLI	294***45000161	2020	581448	31/12/2020	R\$ 890,94
ADEILTON	684***77434	2020	581451	31/12/2020	R\$ 617,77
ANDERSON	048***32497	2020	581455	31/12/2020	R\$ 237,38
PAULO	068***80426	2020	581457	31/12/2020	R\$ 395,68
JOSE	983***06468	2020	581459	31/12/2020	R\$ 394,32
SAVIO	054***15471	2020	581460	31/12/2020	R\$ 394,32
JOSIVALDO	086***62431	2020	581461	31/12/2020	R\$ 394,32
MANOEL	097***84409	2020	581462	31/12/2020	R\$ 394,32
DANIEL	707***80431	2020	581464	31/12/2020	R\$ 394,32
IRAN	120***10401	2020	581465	31/12/2020	R\$ 394,32
RODOLFO	102***07443	2020	581466	31/12/2020	R\$ 394,32
BRUNO	717***00480	2020	581467	31/12/2020	R\$ 394,32
VALMICIO	069***24402	2020	581468	31/12/2020	R\$ 394,32
CLOVES	065***22490	2020	581469	31/12/2020	R\$ 394,32
CICERA	036***87409	2020	581475	31/12/2020	R\$ 394,32
EDILENE	715***25465	2020	581476	31/12/2020	R\$ 394,32
KATIANA	709***96462	2020	581481	31/12/2020	R\$ 394,32
JOSEFA	068***71490	2020	581485	31/12/2020	R\$ 394,32
MARIA	097***68447	2020	581488	31/12/2020	R\$ 394,32
MARIA	075***59430	2020	581490	31/12/2020	R\$ 394,32
JOSEFA	121***89408	2020	581492	31/12/2020	R\$ 394,32
MAYARA	113***93405	2020	581494	31/12/2020	R\$ 394,32
ELAINE	114***53405	2020	581499	31/12/2020	R\$ 394,32
SERGIO	546***93404	2020	581500	31/12/2020	R\$ 394,32
ADELMO	098***42441	2020	581502	31/12/2020	R\$ 394,32
GIDERSON	129***91604	2020	581503	31/12/2020	R\$ 394,32
ISMAEL	702***86448	2020	581506	31/12/2020	R\$ 394,32
GILVAN	703***32470	2020	581507	31/12/2020	R\$ 394,32
ARISTON	103***27405	2020	581509	31/12/2020	R\$ 394,32
JHEFFERSON	089***09439	2020	581510	31/12/2020	R\$ 394,32
LUIZ	714***16440	2020	581512	31/12/2020	R\$ 394,32
JOSE	091***68423	2020	581513	31/12/2020	R\$ 394,32
ERONILDO	562***84487	2020	581515	31/12/2020	R\$ 394,32
ARLINDO	628***58434	2020	581516	31/12/2020	R\$ 394,32
SERGIO	706***13415	2020	581517	31/12/2020	R\$ 394,32
JOBSON	117***90416	2020	581520	31/12/2020	R\$ 394,32
VALMIR	114***94438	2020	581521	31/12/2020	R\$ 394,32
JOSE	023***40496	2020	581522	31/12/2020	R\$ 394,32
FABRICIO	103***02442	2020	581523	31/12/2020	R\$ 394,32
ANTONIO	044***35413	2020	581524	31/12/2020	R\$ 394,32
ADELMO	709***87495	2020	581525	31/12/2020	R\$ 394,32
PEDRO	710***05460	2020	581526	31/12/2020	R\$ 394,32
CLEYTON	710***76488	2020	581527	31/12/2020	R\$ 394,32
EDUARDO	702***10411	2020	581528	31/12/2020	R\$ 394,32



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ELINALDO	010***36489	2020	581529	31/12/2020	R\$ 394,32
JOANA	326***78420	2020	581530	31/12/2020	R\$ 394,32
JOSEFA	025***29425	2020	581531	31/12/2020	R\$ 394,32
JOSE	057***43402	2020	581532	31/12/2020	R\$ 394,32
IAN	130***64495	2020	581533	31/12/2020	R\$ 394,32
LUIZ	136***25446	2020	581534	31/12/2020	R\$ 394,32
OLIMPIO	088***58422	2020	581535	31/12/2020	R\$ 394,32
SUELI	717***36415	2020	581541	31/12/2020	R\$ 394,32
CREUZA	450***20491	2020	581543	31/12/2020	R\$ 394,32
JOSEFA	825***09487	2020	581544	31/12/2020	R\$ 394,32
JOSEFA	056***25476	2020	581546	31/12/2020	R\$ 394,32
MARIA	020***88421	2020	581547	31/12/2020	R\$ 394,32
JOSEFA	249***90420	2020	581549	31/12/2020	R\$ 394,32
MARIA	036***09496	2020	581550	31/12/2020	R\$ 394,32
LINDALVA	008***34886	2020	581552	31/12/2020	R\$ 394,32
DULCIMAR	032***27843	2020	581553	31/12/2020	R\$ 394,32
EDVANEIDE	402***25468	2020	581554	31/12/2020	R\$ 394,32
MARIA	025***62457	2020	581555	31/12/2020	R\$ 394,32
EDILEUZA	086***36490	2020	581556	31/12/2020	R\$ 394,32
RITA	056***48480	2020	581557	31/12/2020	R\$ 394,32
FERNANDA	025***69460	2020	581558	31/12/2020	R\$ 394,32
MARIA	059***91495	2020	581565	31/12/2020	R\$ 394,32
MARIA	984***70415	2020	581566	31/12/2020	R\$ 394,32
ILZA	011***02465	2020	581567	31/12/2020	R\$ 394,32
MARIA	081***76419	2020	581568	31/12/2020	R\$ 394,32
VANDERLEY	139***14463	2020	581574	31/12/2020	R\$ 394,32
JOSE	993***75420	2020	581576	31/12/2020	R\$ 394,32
HUGO	137***15425	2020	581577	31/12/2020	R\$ 394,32
LEYLIA	113***11411	2020	581579	31/12/2020	R\$ 394,32
JOSE	900***96415	2020	581580	31/12/2020	R\$ 394,32
SILVANO	037***73422	2020	581581	31/12/2020	R\$ 394,32
JOSE	081***72479	2020	581582	31/12/2020	R\$ 394,32
JOSE	703***47401	2020	581583	31/12/2020	R\$ 394,32
NECI	944***31420	2020	581584	31/12/2020	R\$ 394,32
MARIA	250***02829	2020	581585	31/12/2020	R\$ 394,32
MELCA	324***50000101	2020	581586	31/12/2020	R\$ 395,66
CICERO	050***09428	2020	581589	31/12/2020	R\$ 394,32
JOSINALDA	106***91484	2020	581590	31/12/2020	R\$ 394,32
JOSE	135***10417	2020	581591	31/12/2020	R\$ 394,32
JAELSON	821***10453	2020	581592	31/12/2020	R\$ 394,32
JOCEMAR	045***28410	2020	581593	31/12/2020	R\$ 394,32
JOSE	054***44411	2020	581594	31/12/2020	R\$ 394,32
DOUGLAS	136***41418	2020	581595	31/12/2020	R\$ 394,32
CICERO	047***26406	2020	581596	31/12/2020	R\$ 287,00
VALDECI	092***56432	2020	581597	31/12/2020	R\$ 394,32
JERFERSON	123***24400	2020	581598	31/12/2020	R\$ 394,32



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EVERALDO	145***16470	2020	581599	31/12/2020	R\$ 394,32
UELITO	047***90411	2020	581600	31/12/2020	R\$ 394,32
CICERO	048***16454	2020	581601	31/12/2020	R\$ 394,32
ANDRÉ	084***79493	2020	581602	31/12/2020	R\$ 394,32
JOSE	710***46400	2020	581603	31/12/2020	R\$ 394,32
ANDREZO	703***92403	2020	581604	31/12/2020	R\$ 394,32
LEONARDO	157***28409	2020	581605	31/12/2020	R\$ 394,32
MARCELO	083***18450	2020	581606	31/12/2020	R\$ 394,32
MAURICIO	123***49420	2020	581607	31/12/2020	R\$ 394,32
JOSE	418***48404	2020	581608	31/12/2020	R\$ 394,32
JOSE	083***59441	2020	581609	31/12/2020	R\$ 394,32
AIRTON	356***92881	2020	581610	31/12/2020	R\$ 394,32
LUIZ	404***15888	2020	581611	31/12/2020	R\$ 394,32
MANOEL	112***80493	2020	581612	31/12/2020	R\$ 394,32
JOSE	774***74487	2020	581613	31/12/2020	R\$ 394,32
JUVENILDO	077***49467	2020	581614	31/12/2020	R\$ 394,32
ALEXSANDRO	700***10480	2020	581615	31/12/2020	R\$ 394,32
JOAREZ	114***88460	2020	581616	31/12/2020	R\$ 394,32
RONALDO	048***47459	2020	581617	31/12/2020	R\$ 394,32
LEANDRO	083***40412	2020	581618	31/12/2020	R\$ 394,32
JOSE	116***89431	2020	581619	31/12/2020	R\$ 394,32
LADIELSON	117***27439	2020	581620	31/12/2020	R\$ 394,32
ALISSON	083***45481	2020	581621	31/12/2020	R\$ 394,32
RAFAEL	428***31880	2020	581622	31/12/2020	R\$ 394,32
MATEUS	131***64406	2020	581623	31/12/2020	R\$ 394,32
JOSE	856***54420	2020	581624	31/12/2020	R\$ 394,32
MARIA	519***60497	2020	581625	31/12/2020	R\$ 394,32
TAMIRYS	115***38422	2020	581626	31/12/2020	R\$ 394,32
NATHALIA	700***25459	2020	581627	31/12/2020	R\$ 394,32
RISONEIDE	113***00490	2020	581628	31/12/2020	R\$ 394,32
ANNA	115***58480	2020	581629	31/12/2020	R\$ 394,32
ROSELIA	011***96470	2020	581630	31/12/2020	R\$ 394,32
MARIA	090***67446	2020	581631	31/12/2020	R\$ 394,32
CINTIA	093***09411	2020	581632	31/12/2020	R\$ 394,32
MARIA	068***10492	2020	581633	31/12/2020	R\$ 394,32
JOSEFA	072***65405	2020	581634	31/12/2020	R\$ 394,32
FABIO	328***73000180	2020	581635	31/12/2020	R\$ 419,09
EMANUEL	328***86000177	2020	581636	31/12/2020	R\$ 419,09
CICERO	328***49000126	2020	581637	31/12/2020	R\$ 419,09
JOSE	120***86000131	2020	581638	31/12/2020	R\$ 419,09
VALDENES	821***41491	2020	581639	31/12/2020	R\$ 347,76
MARIA	306***54000168	2020	581640	31/12/2020	R\$ 395,69
MARIA	328***26000153	2020	581641	31/12/2020	R\$ 1.187,00
RODRIGO	330***87000108	2020	581642	31/12/2020	R\$ 419,09
PAULO	330***24000140	2020	581644	31/12/2020	R\$ 419,09
ADILSON	328***72000173	2020	581645	31/12/2020	R\$ 419,09



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RAFAELA	113***79439	2020	581646	31/12/2020	R\$ 283,49
ANTONIO	292***62000106	2020	581647	31/12/2020	R\$ 312,73
EDSON	051***42406	2020	581648	31/12/2020	R\$ 296,99
JACIEL	332***09000111	2020	581649	31/12/2020	R\$ 419,09
MANOEL	026***84438	2020	581650	31/12/2020	R\$ 395,68
DYOGENIS	336***94000130	2020	581651	31/12/2020	R\$ 316,53
CARLOS	040***71437	2020	581652	31/12/2020	R\$ 175,52
JOSE	291***63000167	2020	581655	31/12/2020	R\$ 170,08
23.579.192	235***92000138	2020	581656	31/12/2020	R\$ 142,56
MARIA	114***91466	2020	581668	31/12/2020	R\$ 303,73
RIVALDO	023***77422	2020	581670	31/12/2020	R\$ 133,74
JOSE	030***02438	2020	581673	31/12/2020	R\$ 287,99
MISLENE	325***70000132	2020	581674	31/12/2020	R\$ 147,84
JOSE	214***00391	2020	581675	31/12/2020	R\$ 347,76
J	109***09000185	2020	581676	31/12/2020	R\$ 167,02
SONIVALDO	024***49470	2020	581677	31/12/2020	R\$ 197,82
JOSE	340***77000112	2020	581678	31/12/2020	R\$ 395,69
EDILSA	341***29000171	2020	581679	31/12/2020	R\$ 299,23
JESSICA	087***48402	2020	581680	31/12/2020	R\$ 395,68
ALIANEI	200***10000101	2020	581681	31/12/2020	R\$ 897,69
AMARO	333***09000106	2020	581682	31/12/2020	R\$ 395,68
CARLOS	332***81000107	2020	581683	31/12/2020	R\$ 419,09
IRANILDO	348***80000151	2020	581684	31/12/2020	R\$ 265,40
IVANILDO	053***69421	2020	581685	31/12/2020	R\$ 395,68
M	347***87000119	2020	581686	31/12/2020	R\$ 363,75
RAFAEL	349***50000163	2020	581687	31/12/2020	R\$ 276,94
JOSE	352***02000129	2020	581688	31/12/2020	R\$ 394,32
JOSE	358***28000138	2020	581689	31/12/2020	R\$ 206,82
SEVERINO	284***78837	2020	581690	31/12/2020	R\$ 395,68
JUNIOR	009***24444	2020	581691	31/12/2020	R\$ 316,53
WASHINGTON	098***31763	2020	581692	31/12/2020	R\$ 395,68
JACKSON	312***52000155	2020	581693	31/12/2020	R\$ 274,87
GEOVANE	869***47449	2020	581694	31/12/2020	R\$ 66,34
ROMILSON	069***30496	2020	581695	31/12/2020	R\$ 87,77
LUCIANO	459***69472	2020	581698	31/12/2020	R\$ 114,27
ISNALDO	750***60449	2020	581700	31/12/2020	R\$ 111,73
MANOEL	270***30478	2020	581712	31/12/2020	R\$ 369,62
ADEMARIO	094***31400	2020	581716	31/12/2020	R\$ 72,99
GILBERTO	046***61462	2020	581726	31/12/2020	R\$ 76,16
ABILIO	098***42474	2020	581732	31/12/2020	R\$ 109,19
ROSELANIO	037***33415	2020	581733	31/12/2020	R\$ 369,62
EMMANOEL	049***59426	2020	581735	31/12/2020	R\$ 369,62
JOSE	049***31410	2020	581740	31/12/2020	R\$ 0,00
PAULO	079***78402	2020	581742	31/12/2020	R\$ 109,97
JOSE	993***35491	2020	630364	31/12/2020	R\$ 23,19
FILEMON	167***59400	2020	632896	31/12/2020	R\$ 22,76



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FILEMON	167***59400	2021	632896	31/12/2020	R\$ 332,07
FILEMON	167***59400	2020	632897	31/12/2020	R\$ 22,76
FILEMON	167***59400	2021	632897	31/12/2020	R\$ 332,07
FILEMON	167***59400	2020	632898	31/12/2020	R\$ 22,76
FILEMON	167***59400	2021	632898	31/12/2020	R\$ 332,07
FILEMON	167***59400	2020	632899	31/12/2020	R\$ 22,76
FILEMON	167***59400	2021	632899	31/12/2020	R\$ 332,07
FILEMON	167***59400	2020	632901	31/12/2020	R\$ 22,76
FILEMON	167***59400	2021	632901	31/12/2020	R\$ 332,07
FILEMON	167***59400	2020	632903	31/12/2020	R\$ 22,76
FILEMON	167***59400	2021	632903	31/12/2020	R\$ 332,07
ROSA	644***23972	2020	645940	31/12/2020	R\$ 38,75
HELENO	033***35806	2020	656076	31/12/2020	R\$ 59,72
HELENO	033***35806	2021	656076	31/12/2020	R\$ 56,96
MARIA	693***37404	2020	656096	31/12/2020	R\$ 62,15
MARIA	693***37404	2021	656096	31/12/2020	R\$ 56,96
UBANCI	608***62449	2020	656108	31/12/2020	R\$ 80,14
UBANCI	608***62449	2021	656108	31/12/2020	R\$ 72,80
MARIA	863***87449	2020	656120	31/12/2020	R\$ 116,04
EDCARLOS	109***00000194	2020	656138	31/12/2020	R\$ 97,58
EDCARLOS	109***00000194	2021	656138	31/12/2020	R\$ 86,73
JOSE	139***29000162	2020	656162	31/12/2020	R\$ 5,93
JOSE	750***58420	2020	656190	31/12/2020	R\$ 123,69
SUELLY	147***81000110	2020	656211	31/12/2020	R\$ 123,69
JOSE	059***33000206	2020	656212	31/12/2020	R\$ 121,60
RITA	172***51000116	2020	656224	31/12/2020	R\$ 123,69
MERCADINHO	085***53000190	2020	656225	31/12/2020	R\$ 318,88
MERCADINHO	085***53000190	2021	656225	31/12/2020	R\$ 152,02
SEVERINO	032***46402	2020	656228	31/12/2020	R\$ 61,80
ROSILENE	095***11000108	2020	656309	31/12/2020	R\$ 123,69
M	086***57000109	2020	656310	31/12/2020	R\$ 124,38
ROBERIO	185***17000179	2020	656311	31/12/2020	R\$ 123,69
VALTER	113***18415	2020	656339	31/12/2020	R\$ 124,38
VALTER	113***18415	2021	656339	31/12/2020	R\$ 114,02
RENATO	025***14414	2020	656340	31/12/2020	R\$ 124,38
RENATA	011***96400	2020	656348	31/12/2020	R\$ 96,92
RENATA	011***96400	2021	656348	31/12/2020	R\$ 86,03
CARLOS	905***34415	2020	656351	31/12/2020	R\$ 108,87
PEDRO	748***43487	2020	656355	31/12/2020	R\$ 61,80
AUDECI	229***50000142	2020	656393	31/12/2020	R\$ 124,38
AUDECI	229***50000142	2021	656393	31/12/2020	R\$ 114,02
RAPHAEL	212***81000164	2020	656401	31/12/2020	R\$ 58,33
RAPHAEL	212***81000164	2021	656401	31/12/2020	R\$ 53,33
EDSON	244***29000101	2020	656402	31/12/2020	R\$ 9,92
RODRIGO	128***11000432	2020	656406	31/12/2020	R\$ 97,58
RODRIGO	128***11000432	2021	656406	31/12/2020	R\$ 91,58



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TALYS	244***74000168	2020	656408	31/12/2020	R\$ 124,38
TALYS	244***74000168	2021	656408	31/12/2020	R\$ 114,02
MICHEL	219***38000119	2020	656417	31/12/2020	R\$ 119,52
MICHEL	219***38000119	2021	656417	31/12/2020	R\$ 56,96
ANDREZA	269***83000115	2020	656419	31/12/2020	R\$ 96,92
ANDREZA	269***83000115	2021	656419	31/12/2020	R\$ 86,03
JOSEFA	217***95000133	2020	656422	31/12/2020	R\$ 61,80
ANDERSON	048***32497	2020	656441	31/12/2020	R\$ 85,39
ANDERSON	048***32497	2021	656441	31/12/2020	R\$ 78,28
VALDENES	821***41491	2020	656447	31/12/2020	R\$ 61,80
MARIA	328***26000153	2020	656448	31/12/2020	R\$ 124,38
MANOEL	026***84438	2020	656454	31/12/2020	R\$ 124,38
MANOEL	026***84438	2021	656454	31/12/2020	R\$ 56,96
CARLOS	040***71437	2020	656455	31/12/2020	R\$ 200,38
CARLOS	040***71437	2021	656455	31/12/2020	R\$ 190,05
HYANARA	168***70000100	2020	656457	31/12/2020	R\$ 85,39
HYANARA	168***70000100	2021	656457	31/12/2020	R\$ 78,28
TOP	294***97000148	2020	656458	31/12/2020	R\$ 124,38
ROMILDO	189***10000197	2020	656459	31/12/2020	R\$ 124,38
ROMILDO	189***10000197	2021	656459	31/12/2020	R\$ 56,96
HELENA	698***01400	2020	656460	31/12/2020	R\$ 124,38
HELENA	698***01400	2021	656460	31/12/2020	R\$ 111,85
JOAO	022***13480	2020	656461	31/12/2020	R\$ 124,38
JOAO	022***13480	2021	656461	31/12/2020	R\$ 56,96
BRUNO	126***54471	2020	656462	31/12/2020	R\$ 124,38
IVANIO	046***56460	2020	656463	31/12/2020	R\$ 85,39
GERALDO	918***76834	2020	656464	31/12/2020	R\$ 124,38
GERALDO	918***76834	2021	656464	31/12/2020	R\$ 190,05
JOSE	214***00391	2020	656466	31/12/2020	R\$ 124,38
SONIVALDO	024***49470	2020	656467	31/12/2020	R\$ 124,38
JOSE	340***77000112	2020	656468	31/12/2020	R\$ 123,69
AMARO	333***09000106	2020	656470	31/12/2020	R\$ 61,80
AMARO	333***09000106	2021	656470	31/12/2020	R\$ 56,96
ANTONIO	774***57468	2020	656471	31/12/2020	R\$ 119,48
ANTONIO	774***57468	2021	656471	31/12/2020	R\$ 56,96
IVANILDO	053***69421	2020	656472	31/12/2020	R\$ 62,15
IVANILDO	053***69421	2021	656472	31/12/2020	R\$ 56,96
SEVERINO	284***78837	2020	656474	31/12/2020	R\$ 111,82
SEVERINO	284***78837	2021	656474	31/12/2020	R\$ 56,96
WASHINGTON	098***31763	2020	656475	31/12/2020	R\$ 111,82
M	377***97000183	2020	656480	31/12/2020	R\$ 18,55
GEOVANE	869***47449	2020	656483	31/12/2020	R\$ 58,68
GEOVANE	869***47449	2021	656483	31/12/2020	R\$ 56,96
MANOEL	270***30478	2020	657238	31/12/2020	R\$ 258,74
MANOEL	270***30478	2021	657238	31/12/2020	R\$ 252,73
MESSIAS	079***94430	2020	657263	31/12/2020	R\$ 106,37



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MESSIAS	079***94430	2021	657263	31/12/2020	R\$ 103,23
JOSE	249***42899	2020	657272	31/12/2020	R\$ 104,30
ATEMILSON	774***82404	2020	657362	31/12/2020	R\$ 263,07
ATEMILSON	774***82404	2021	657362	31/12/2020	R\$ 254,10
JOABI	087***44400	2020	657398	31/12/2020	R\$ 261,25
JOABI	087***44400	2021	657398	31/12/2020	R\$ 252,20
ROSELANIO	037***33415	2020	657409	31/12/2020	R\$ 258,74
ROSELANIO	037***33415	2021	657409	31/12/2020	R\$ 252,73
EMMANOEL	049***59426	2020	657411	31/12/2020	R\$ 258,74
EMMANOEL	049***59426	2021	657411	31/12/2020	R\$ 252,73
JOSE	264***96816	2020	657435	31/12/2020	R\$ 319,07
JOSE	264***96816	2021	657435	31/12/2020	R\$ 311,65
FABIO	041***55446	2020	657468	31/12/2020	R\$ 118,82
FABIO	041***55446	2021	657468	31/12/2020	R\$ 252,73
PAULO	079***78402	2020	657474	31/12/2020	R\$ 46,90
MESSIAS	079***94430	2020	657583	31/12/2020	R\$ 89,21
MESSIAS	079***94430	2021	657583	31/12/2020	R\$ 86,58
ATEMILSON	774***82404	2020	657693	31/12/2020	R\$ 122,73
ATEMILSON	774***82404	2021	657693	31/12/2020	R\$ 118,54
JOABI	087***44400	2020	657729	31/12/2020	R\$ 121,89
JOABI	087***44400	2021	657729	31/12/2020	R\$ 117,65
JOSE	264***96816	2020	657765	31/12/2020	R\$ 148,85
JOSE	264***96816	2021	657765	31/12/2020	R\$ 145,38
CGM INVÁLIDO	***	2021	629987	31/12/2021	R\$ 1.016,17
JOSUE	019***05491	2021	629989	31/12/2021	R\$ 217,18
JOSUE	019***05491	2021	629990	31/12/2021	R\$ 235,71
ANGELA	849***61434	2021	629991	31/12/2021	R\$ 290,75
JOSE	569***92804	2021	629992	31/12/2021	R\$ 251,99
ANA	267***00415	2021	629993	31/12/2021	R\$ 63,01
ADRIANE	862***03491	2021	629994	31/12/2021	R\$ 86,21
LUCINALVA	900***00922	2021	629995	31/12/2021	R\$ 228,26
ELTON	900***00922	2021	629996	31/12/2021	R\$ 259,67
IZERANILDO	370***77472	2021	629997	31/12/2021	R\$ 239,58
MANOEL	900***00922	2021	629998	31/12/2021	R\$ 1.696,12
MANOEL	900***00922	2021	629999	31/12/2021	R\$ 123,59
MARIA	900***00922	2021	630000	31/12/2021	R\$ 87,52
MARIA	900***00922	2021	630001	31/12/2021	R\$ 179,23
JOSE	403***42420	2021	630002	31/12/2021	R\$ 114,16
JOSE	403***42420	2021	630003	31/12/2021	R\$ 271,58
MARCOS	858***60478	2021	630004	31/12/2021	R\$ 180,27
PRISCILA	128***24438	2021	630005	31/12/2021	R\$ 142,46
ANNE	166***59460	2021	630006	31/12/2021	R\$ 131,42
INACIA	863***44453	2021	630007	31/12/2021	R\$ 118,00
CIRILA	900***00922	2021	630008	31/12/2021	R\$ 242,91
MARIA	053***62400	2021	630009	31/12/2021	R\$ 136,81
ISAIAS	900***00922	2021	630010	31/12/2021	R\$ 182,43



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JOSEFA	415***14487	2021	630011	31/12/2021	R\$ 97,09
ROSIMERE	900***00922	2021	630012	31/12/2021	R\$ 100,69
ROSILDA	900***00922	2021	630013	31/12/2021	R\$ 125,81
MARIA	453***60415	2021	630014	31/12/2021	R\$ 108,27
HELENO	027***94452	2021	630015	31/12/2021	R\$ 167,34
ENEDINA	583***44491	2021	630016	31/12/2021	R\$ 120,65
SELMA	048***43428	2021	630017	31/12/2021	R\$ 84,71
LUZIA	900***00922	2021	630018	31/12/2021	R\$ 160,60
ODILON	858***45449	2021	630019	31/12/2021	R\$ 281,28
JOSEFA	048***85407	2021	630020	31/12/2021	R\$ 158,15
BERENICE	900***00922	2021	630021	31/12/2021	R\$ 97,04
NELSON	109***60405	2021	630022	31/12/2021	R\$ 107,46
ANTONIO	900***00922	2021	630023	31/12/2021	R\$ 171,15
ANTONIA	418***58472	2021	630024	31/12/2021	R\$ 124,99
JOSE	213***56449	2021	630025	31/12/2021	R\$ 271,68
SEBASTIAO	900***00922	2021	630028	31/12/2021	R\$ 252,83
MARIA	907***07472	2021	630029	31/12/2021	R\$ 138,03
FRACISCO	900***00922	2021	630030	31/12/2021	R\$ 302,18
JANETE	064***96462	2021	630031	31/12/2021	R\$ 157,02
AMARO	418***57453	2021	630033	31/12/2021	R\$ 210,81
MARIA	900***00922	2021	630034	31/12/2021	R\$ 89,10
MARCIA	863***28449	2021	630035	31/12/2021	R\$ 267,18
COSMA	265***41850	2021	630036	31/12/2021	R\$ 198,89
AURINO	455***92715	2021	630037	31/12/2021	R\$ 215,19
LIDIO	900***00922	2021	630038	31/12/2021	R\$ 87,43
GERALDO	900***00922	2021	630039	31/12/2021	R\$ 64,84
PAULO	091***38491	2021	630040	31/12/2021	R\$ 236,03
LUIS	821***47491	2021	630041	31/12/2021	R\$ 257,69
FABIANO	122***37440	2021	630042	31/12/2021	R\$ 62,58
RICARDO	869***63400	2021	630043	31/12/2021	R\$ 797,57
SILVIO	900***00922	2021	630044	31/12/2021	R\$ 230,95
JOSE	900***00922	2021	630045	31/12/2021	R\$ 117,32
JOSE	900***00922	2021	630046	31/12/2021	R\$ 126,98
LUIZ	900***00922	2021	630047	31/12/2021	R\$ 209,18
AMARO	900***00922	2021	630048	31/12/2021	R\$ 176,55
JOSE	900***00922	2021	630049	31/12/2021	R\$ 99,56
CECILIA	327***08487	2021	630050	31/12/2021	R\$ 175,67
JOAO	279***26487	2021	630051	31/12/2021	R\$ 102,23
JOSE	900***00922	2021	630052	31/12/2021	R\$ 264,60
RENATA	106***50408	2021	630053	31/12/2021	R\$ 180,29
LINDALVA	385***73400	2021	630054	31/12/2021	R\$ 214,18
MARLEIDE	900***00922	2021	630055	31/12/2021	R\$ 159,44
AMARO	900***00922	2021	630056	31/12/2021	R\$ 122,29
ANTONIO	712***50468	2021	630057	31/12/2021	R\$ 115,09
JOSENILDO	046***86404	2021	630058	31/12/2021	R\$ 81,03
JOSEFA	012***74451	2021	630059	31/12/2021	R\$ 98,90



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IVONETE	900***00922	2021	630060	31/12/2021	R\$ 140,68
ANA	267***00415	2021	630061	31/12/2021	R\$ 94,04
JONAS	037***63439	2021	630062	31/12/2021	R\$ 326,06
FRANCISCO	013***08417	2021	630063	31/12/2021	R\$ 85,34
JOSE	900***00922	2021	630064	31/12/2021	R\$ 309,25
INACIO	900***00922	2021	630065	31/12/2021	R\$ 181,42
LOURIVAL	616***22453	2021	630066	31/12/2021	R\$ 70,51
JOSE	220***37420	2021	630067	31/12/2021	R\$ 73,29
JOSE	862***39468	2021	630068	31/12/2021	R\$ 164,72
RINALDO	459***80468	2021	630069	31/12/2021	R\$ 197,56
JOSE	345***37802	2021	630070	31/12/2021	R\$ 227,58
ANA	010***84486	2021	630071	31/12/2021	R\$ 173,01
MIRIAN	052***80424	2021	630072	31/12/2021	R\$ 156,01
LUCINEIDE	044***31417	2021	630073	31/12/2021	R\$ 166,14
SEVERINA	608***19415	2021	630074	31/12/2021	R\$ 103,70
MARGARIDA	900***00922	2021	630075	31/12/2021	R\$ 62,97
JOSE	693***60410	2021	630076	31/12/2021	R\$ 153,82
JOSE	693***60410	2021	630077	31/12/2021	R\$ 51,93
ERONILDO	900***00922	2021	630078	31/12/2021	R\$ 171,24
JOAO	900***00922	2021	630079	31/12/2021	R\$ 174,28
MARIA	900***00922	2021	630081	31/12/2021	R\$ 157,48
SEVERINO	428***44420	2021	630082	31/12/2021	R\$ 127,03
MARIA	482***50463	2021	630083	31/12/2021	R\$ 225,19
NELZA	047***41459	2021	630084	31/12/2021	R\$ 92,17
BRUNO	345***37468	2021	630085	31/12/2021	R\$ 103,49
PAULO	900***00922	2021	630086	31/12/2021	R\$ 280,97
MARCONI	440***00482	2021	630089	31/12/2021	R\$ 425,58
JOSE	015***87434	2021	630090	31/12/2021	R\$ 360,16
MARIO	235***50463	2021	630091	31/12/2021	R\$ 407,08
JOSEF	008***71406	2021	630092	31/12/2021	R\$ 206,14
SILVANDO	058***42406	2021	630093	31/12/2021	R\$ 26,73
AMARO	418***57453	2021	630094	31/12/2021	R\$ 25,88
GENECI	031***96443	2021	630096	31/12/2021	R\$ 118,93
ISABEL	767***76400	2021	630097	31/12/2021	R\$ 232,96
MIRIAN	900***00922	2021	630098	31/12/2021	R\$ 156,79
JUDITE	631***70425	2021	630099	31/12/2021	R\$ 63,75
IRENE	849***24491	2021	630100	31/12/2021	R\$ 71,57
ZELIA	012***53495	2021	630101	31/12/2021	R\$ 101,03
ELIANE	122***49440	2021	630102	31/12/2021	R\$ 65,87
ISABEL	767***76400	2021	630103	31/12/2021	R\$ 88,51
MARIA	900***00922	2021	630104	31/12/2021	R\$ 69,47
JUCI	900***00922	2021	630105	31/12/2021	R\$ 16,51
MARIA	009***04435	2021	630106	31/12/2021	R\$ 208,03
JOSIMAR	732***36491	2021	630107	31/12/2021	R\$ 176,33
JOSINALDO	900***00922	2021	630108	31/12/2021	R\$ 137,40
JOSIMAR	732***36491	2021	630109	31/12/2021	R\$ 34,84



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSENILSON	046***32418	2021	630110	31/12/2021	R\$ 47,81
MARIO	037***82420	2021	630111	31/12/2021	R\$ 351,69
EUNICE	900***00922	2021	630112	31/12/2021	R\$ 221,94
ANTONIO	014***89472	2021	630113	31/12/2021	R\$ 80,27
DELMAIR	300***20430	2021	630114	31/12/2021	R\$ 428,38
MANOEL	900***00922	2021	630115	31/12/2021	R\$ 430,14
MARCONI	440***00482	2021	630116	31/12/2021	R\$ 100,20
GERALDO	066***70453	2021	630117	31/12/2021	R\$ 300,62
LUIZ	269***51449	2021	630118	31/12/2021	R\$ 339,34
VICTOR	368***06400	2021	630120	31/12/2021	R\$ 77,44
IVANILDO	858***37420	2021	630121	31/12/2021	R\$ 64,27
ANTONIO	428***15420	2021	630122	31/12/2021	R\$ 86,04
MARIA	093***51405	2021	630123	31/12/2021	R\$ 100,87
VALDEMIR	248***45416	2021	630124	31/12/2021	R\$ 84,67
CICERO	126***94841	2021	630125	31/12/2021	R\$ 136,46
JOSEFA	732***54434	2021	630126	31/12/2021	R\$ 157,42
MARIA	902***49472	2021	630127	31/12/2021	R\$ 106,37
MARIA	362***24415	2021	630128	31/12/2021	R\$ 109,27
LUCIA	900***00922	2021	630129	31/12/2021	R\$ 113,02
BARTOLOMEU	297***45453	2021	630130	31/12/2021	R\$ 180,40
MARIA	900***00922	2021	630131	31/12/2021	R\$ 147,61
JOSILENE	616***68434	2021	630132	31/12/2021	R\$ 89,66
JOSE	900***00922	2021	630133	31/12/2021	R\$ 73,13
LUCIA	900***00922	2021	630134	31/12/2021	R\$ 42,66
GEVALDO	298***82453	2021	630135	31/12/2021	R\$ 146,07
JOSE	066***19487	2021	630136	31/12/2021	R\$ 133,24
PEDRO	148***94404	2021	630137	31/12/2021	R\$ 395,69
JOSE	066***19487	2021	630139	31/12/2021	R\$ 141,66
ANTONIO	065***09443	2021	630140	31/12/2021	R\$ 240,33
JOSE	066***19487	2021	630141	31/12/2021	R\$ 87,64
JAIRO	105***99487	2021	630143	31/12/2021	R\$ 121,39
JAIRO	105***99487	2021	630144	31/12/2021	R\$ 382,75
JOSEFA	301***65404	2021	630145	31/12/2021	R\$ 237,07
ADALGIZA	900***00922	2021	630146	31/12/2021	R\$ 57,85
ANGELA	862***69453	2021	630147	31/12/2021	R\$ 162,73
JOSE	295***05400	2021	630148	31/12/2021	R\$ 224,44
JONATHAN	900***00922	2021	630149	31/12/2021	R\$ 107,72
FABIANA	900***00922	2021	630150	31/12/2021	R\$ 116,82
INACIO	227***17415	2021	630151	31/12/2021	R\$ 136,23
MARIA	900***00922	2021	630152	31/12/2021	R\$ 117,78
INACIO	227***17415	2021	630153	31/12/2021	R\$ 86,60
JAILSON	014***93701	2021	630154	31/12/2021	R\$ 81,15
DELMA	698***04468	2021	630155	31/12/2021	R\$ 146,13
MARISETE	428***79472	2021	630156	31/12/2021	R\$ 371,41
MARIA	211***23491	2021	630157	31/12/2021	R\$ 337,59
JOSE	900***00922	2021	630158	31/12/2021	R\$ 206,78



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MIZUEL	091***50482	2021	630159	31/12/2021	R\$ 58,46
DELMA	900***00922	2021	630160	31/12/2021	R\$ 102,98
DELMA	698***04468	2021	630161	31/12/2021	R\$ 104,39
JOSINILSON	075***57453	2021	630163	31/12/2021	R\$ 45,08
PEDRO	148***94404	2021	630164	31/12/2021	R\$ 118,07
MARIA	352***07449	2021	630165	31/12/2021	R\$ 375,22
TACIANA	057***18408	2021	630166	31/12/2021	R\$ 54,97
IVANILDO	387***09749	2021	630167	31/12/2021	R\$ 219,42
JEFERSON	900***00922	2021	630168	31/12/2021	R\$ 30,01
MARIA	029***76894	2021	630169	31/12/2021	R\$ 118,93
MARIA	744***18491	2021	630170	31/12/2021	R\$ 118,61
JOSE	536***03491	2021	630171	31/12/2021	R\$ 56,85
FAUSTO	327***60400	2021	630172	31/12/2021	R\$ 70,17
JAQUELINE	085***53478	2021	630173	31/12/2021	R\$ 107,70
ANAILTON	095***87434	2021	630174	31/12/2021	R\$ 478,02
LUIZ	900***00922	2021	630175	31/12/2021	R\$ 434,78
IVONE	066***80459	2021	630176	31/12/2021	R\$ 224,41
JOSE	900***00922	2021	630177	31/12/2021	R\$ 71,01
SEVERINO	900***00922	2021	630178	31/12/2021	R\$ 76,59
SEBASTIAO	351***15468	2021	630179	31/12/2021	R\$ 384,12
LUIS	021***84403	2021	630180	31/12/2021	R\$ 233,05
FRANCISCO	955***11887	2021	630181	31/12/2021	R\$ 113,60
JOSIVALDO	123***63402	2021	630182	31/12/2021	R\$ 90,17
AMARO	900***00922	2021	630183	31/12/2021	R\$ 100,27
SIVALDO	079***19400	2021	630184	31/12/2021	R\$ 68,87
ESPOLIO	900***00922	2021	630186	31/12/2021	R\$ 110,83
BERNADETE	900***00922	2021	630187	31/12/2021	R\$ 182,08
MARIA	900***00922	2021	630188	31/12/2021	R\$ 154,10
MARIA	352***46434	2021	630189	31/12/2021	R\$ 204,21
MARIA	900***00922	2021	630190	31/12/2021	R\$ 193,97
JOSEFA	945***08472	2021	630191	31/12/2021	R\$ 158,08
JOSE	616***00468	2021	630192	31/12/2021	R\$ 100,51
ANTONIO	009***59424	2021	630193	31/12/2021	R\$ 112,74
CICERA	047***29452	2021	630194	31/12/2021	R\$ 129,24
CICERA	047***29452	2021	630195	31/12/2021	R\$ 90,86
ABEL	059***46440	2021	630196	31/12/2021	R\$ 98,52
JOSE	098***08493	2021	630197	31/12/2021	R\$ 116,37
MARIA	867***10404	2021	630198	31/12/2021	R\$ 66,52
MARLY	482***00491	2021	630199	31/12/2021	R\$ 17,60
MARIA	862***15400	2021	630200	31/12/2021	R\$ 145,55
ANTONIO	477***25472	2021	630201	31/12/2021	R\$ 213,47
MARIA	061***89478	2021	630202	31/12/2021	R\$ 232,95
SEBASTIAO	900***00922	2021	630203	31/12/2021	R\$ 21,94
SEBASTIAO	900***00922	2021	630204	31/12/2021	R\$ 162,93
FABIO	041***35404	2021	630205	31/12/2021	R\$ 17,60
GENAILDA	888***40420	2021	630206	31/12/2021	R\$ 20,18



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
HECIA	418***08453	2021	630207	31/12/2021	R\$ 159,81
JOSE	900***00922	2021	630208	31/12/2021	R\$ 337,87
ELZA	053***90450	2021	630209	31/12/2021	R\$ 180,01
MARIA	008***33423	2021	630210	31/12/2021	R\$ 364,02
MARIA	900***00922	2021	630211	31/12/2021	R\$ 84,05
JOSE	945***20430	2021	630212	31/12/2021	R\$ 158,58
SEBASTIAO	536***77415	2021	630213	31/12/2021	R\$ 187,85
SEBASTIAO	536***77415	2021	630214	31/12/2021	R\$ 73,07
MARIA	900***00922	2021	630215	31/12/2021	R\$ 143,63
ALDE	616***60444	2021	630216	31/12/2021	R\$ 261,34
ALDE	616***60444	2021	630217	31/12/2021	R\$ 50,94
HER.	900***00922	2021	630218	31/12/2021	R\$ 128,91
MARCELO	900***00922	2021	630219	31/12/2021	R\$ 89,94
ELECI	212***67434	2021	630220	31/12/2021	R\$ 129,41
JOSUE	900***00922	2021	630221	31/12/2021	R\$ 235,82
MARIA	173***63415	2021	630222	31/12/2021	R\$ 189,48
WANUSSA	062***76416	2021	630223	31/12/2021	R\$ 323,79
MARIA	173***63415	2021	630224	31/12/2021	R\$ 28,04
WANUSSA	062***76416	2021	630225	31/12/2021	R\$ 130,87
MARIA	173***63415	2021	630226	31/12/2021	R\$ 45,07
MARIA	173***63415	2021	630227	31/12/2021	R\$ 61,30
MARIA	173***63415	2021	630228	31/12/2021	R\$ 45,66
ESTERLINA	085***10444	2021	630229	31/12/2021	R\$ 139,96
MARIA	173***63415	2021	630230	31/12/2021	R\$ 250,10
ESTERLINA	900***00922	2021	630232	31/12/2021	R\$ 101,49
SEVERINO	024***70415	2021	630233	31/12/2021	R\$ 303,87
AGRIPINO	352***36404	2021	630236	31/12/2021	R\$ 176,23
LUIZA	900***00922	2021	630237	31/12/2021	R\$ 143,46
MARIA	083***67416	2021	630238	31/12/2021	R\$ 33,86
JOSE	077***43415	2021	630239	31/12/2021	R\$ 223,58
MARIA	083***67416	2021	630240	31/12/2021	R\$ 121,42
MARCIONILA	099***09472	2021	630241	31/12/2021	R\$ 1.582,15
MARIA	706***73400	2021	630242	31/12/2021	R\$ 0,00
AMAURI	273***53852	2021	630243	31/12/2021	R\$ 296,91
JOSILENE	993***42487	2021	630244	31/12/2021	R\$ 375,19
JOSE	352***49491	2021	630245	31/12/2021	R\$ 116,93
ODAIR	862***09434	2021	630246	31/12/2021	R\$ 116,71
SEVERINA	744***98434	2021	630247	31/12/2021	R\$ 185,31
MARIA	900***00922	2021	630248	31/12/2021	R\$ 97,13
JOAO	046***52400	2021	630249	31/12/2021	R\$ 99,24
QUITERIA	220***20453	2021	630250	31/12/2021	R\$ 171,72
MARIA	188***27468	2021	630252	31/12/2021	R\$ 172,15
AMARO	418***57453	2021	630253	31/12/2021	R\$ 127,88
MARIA	386***34468	2021	630254	31/12/2021	R\$ 131,60
ELOI	900***00922	2021	630256	31/12/2021	R\$ 211,86
JOSE	774***14491	2021	630257	31/12/2021	R\$ 161,37



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ABIAS	900***00922	2021	630258	31/12/2021	R\$ 174,57
CAPITULINO	482***43487	2021	630259	31/12/2021	R\$ 137,66
SEBASTIAO	099***69400	2021	630260	31/12/2021	R\$ 297,79
DANIEL	783***50434	2021	630261	31/12/2021	R\$ 155,52
MARGARIDA	415***49434	2021	630262	31/12/2021	R\$ 267,28
DANIEL	783***50434	2021	630263	31/12/2021	R\$ 139,99
JOSEFA	095***39404	2021	630264	31/12/2021	R\$ 100,30
MARIA	482***99453	2021	630265	31/12/2021	R\$ 163,26
ELIAS	900***00922	2021	630267	31/12/2021	R\$ 188,46
GERALDO	900***00922	2021	630268	31/12/2021	R\$ 173,25
SEVERINO	214***59420	2021	630269	31/12/2021	R\$ 160,95
MARIA	718***71404	2021	630270	31/12/2021	R\$ 281,43
JOSE	000***00000	2021	630271	31/12/2021	R\$ 124,38
MANOEL	314***16472	2021	630272	31/12/2021	R\$ 169,94
MARIA	328***66404	2021	630273	31/12/2021	R\$ 164,77
WILAS	631***94400	2021	630274	31/12/2021	R\$ 103,35
JOSE	845***14487	2021	630275	31/12/2021	R\$ 138,00
JOSE	900***00922	2021	630276	31/12/2021	R\$ 242,45
LUIZ	900***00922	2021	630277	31/12/2021	R\$ 294,93
IRACI	698***20404	2021	630279	31/12/2021	R\$ 213,43
ELETIANE	034***86417	2021	630280	31/12/2021	R\$ 209,21
INACIO	984***34453	2021	630281	31/12/2021	R\$ 236,88
HERDEIROS	900***00922	2021	630282	31/12/2021	R\$ 94,39
BRUNO	849***80400	2021	630283	31/12/2021	R\$ 189,44
BRUNO	849***80400	2021	630284	31/12/2021	R\$ 152,29
MANOEL	146***06453	2021	630285	31/12/2021	R\$ 523,24
MARIA	900***00922	2021	630286	31/12/2021	R\$ 125,22
SEVERINO	900***00922	2021	630287	31/12/2021	R\$ 236,64
CICERO	355***42487	2021	630288	31/12/2021	R\$ 131,30
ANTONIO	900***00922	2021	630289	31/12/2021	R\$ 101,63
JOSE	112***38494	2021	630290	31/12/2021	R\$ 99,01
MARIA	821***28415	2021	630291	31/12/2021	R\$ 105,83
MARIA	900***00922	2021	630292	31/12/2021	R\$ 143,62
JOSE	340***73487	2021	630293	31/12/2021	R\$ 145,15
MARIA	124***12472	2021	630294	31/12/2021	R\$ 122,79
ROQUE	900***00922	2021	630295	31/12/2021	R\$ 137,94
IVANILDA	902***85453	2021	630296	31/12/2021	R\$ 321,69
MARIA	212***20425	2021	630297	31/12/2021	R\$ 145,03
ANTONIO	054***71861	2021	630298	31/12/2021	R\$ 112,44
ALICE	041***13474	2021	630299	31/12/2021	R\$ 149,75
JOSE	065***61404	2021	630300	31/12/2021	R\$ 37,43
JOAO	900***00922	2021	630301	31/12/2021	R\$ 55,68
JOAO	022***13480	2021	630302	31/12/2021	R\$ 118,79
JOSE	900***00922	2021	630303	31/12/2021	R\$ 192,82
JOSE	900***00922	2021	630304	31/12/2021	R\$ 150,15
MARIA	030***68405	2021	630305	31/12/2021	R\$ 161,98



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IRACI	641***80444	2021	630306	31/12/2021	R\$ 191,38
MARIA	536***87449	2021	630307	31/12/2021	R\$ 146,63
IRENE	900***00922	2021	630308	31/12/2021	R\$ 115,36
INACIO	900***00922	2021	630309	31/12/2021	R\$ 149,68
SONIA	067***14807	2021	630310	31/12/2021	R\$ 253,09
IVONETE	900***00922	2021	630311	31/12/2021	R\$ 73,10
MARIA	945***56420	2021	630312	31/12/2021	R\$ 140,14
ANA	631***72453	2021	630313	31/12/2021	R\$ 216,40
JOAO	113***15472	2021	630314	31/12/2021	R\$ 221,72
JOSE	000***00000	2021	630315	31/12/2021	R\$ 385,73
EDITE	000***00000	2021	630317	31/12/2021	R\$ 242,43
JOSE	415***59491	2021	630318	31/12/2021	R\$ 158,50
MARIA	900***00922	2021	630319	31/12/2021	R\$ 252,14
MARIA	900***00922	2021	630320	31/12/2021	R\$ 112,09
JOSE	900***00922	2021	630321	31/12/2021	R\$ 70,32
JOSE	900***00922	2021	630322	31/12/2021	R\$ 113,11
IZABEL	984***50491	2021	630323	31/12/2021	R\$ 112,00
MARIA	434***15468	2021	630324	31/12/2021	R\$ 35,12
JOSE	000***00000	2021	630325	31/12/2021	R\$ 134,47
ESPOLIO	518***04415	2021	630326	31/12/2021	R\$ 135,36
JOSE	900***00922	2021	630327	31/12/2021	R\$ 179,64
ANTONIO	783***48453	2021	630328	31/12/2021	R\$ 86,28
MARIA	900***00922	2021	630329	31/12/2021	R\$ 45,28
OLINDINA	000***00000	2021	630330	31/12/2021	R\$ 63,27
JOSE	732***28404	2021	630331	31/12/2021	R\$ 120,86
JOSE	173***31420	2021	630332	31/12/2021	R\$ 52,35
MONICA	037***91454	2021	630333	31/12/2021	R\$ 152,37
MARIA	239***50410	2021	630334	31/12/2021	R\$ 167,34
JOSE	900***00922	2021	630335	31/12/2021	R\$ 569,40
JOSE	000***00000	2021	630336	31/12/2021	R\$ 121,58
MARIA	000***00000	2021	630337	31/12/2021	R\$ 125,72
HELENA	902***42415	2021	630338	31/12/2021	R\$ 141,30
MARIA	863***80434	2021	630339	31/12/2021	R\$ 125,55
ALZIRA	858***27404	2021	630340	31/12/2021	R\$ 184,21
GERALDO	504***20853	2021	630341	31/12/2021	R\$ 135,48
LUCICLEIDE	053***48480	2021	630342	31/12/2021	R\$ 68,94
AMARA	418***40472	2021	630343	31/12/2021	R\$ 259,89
JOSE	000***00000	2021	630344	31/12/2021	R\$ 141,74
ROSALIA	706***81420	2021	630345	31/12/2021	R\$ 171,76
MARIA	900***00922	2021	630346	31/12/2021	R\$ 34,83
JOSEFA	428***46468	2021	630347	31/12/2021	R\$ 97,45
JOSENILDO	684***13491	2021	630348	31/12/2021	R\$ 205,42
ADELSON	355***92453	2021	630349	31/12/2021	R\$ 213,00
REJANE	862***62491	2021	630350	31/12/2021	R\$ 108,43
MARIA	900***44468	2021	630351	31/12/2021	R\$ 117,42
FERNANDA	085***56402	2021	630352	31/12/2021	R\$ 58,78



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	900***53400	2021	630353	31/12/2021	R\$ 329,68
JOSE	044***76429	2021	630354	31/12/2021	R\$ 178,61
MARIA	482***50463	2021	630355	31/12/2021	R\$ 177,70
ADRIANA	025***68486	2021	630356	31/12/2021	R\$ 122,68
ABDIAS	900***00922	2021	630357	31/12/2021	R\$ 143,76
DORALICE	869***53487	2021	630358	31/12/2021	R\$ 126,03
JOSE	902***57415	2021	630359	31/12/2021	R\$ 74,34
MARIA	482***50463	2021	630360	31/12/2021	R\$ 260,65
ANTONIO	900***00922	2021	630361	31/12/2021	R\$ 86,46
INES	418***22420	2021	630362	31/12/2021	R\$ 163,32
JOSE	355***30430	2021	630363	31/12/2021	R\$ 122,60
INES	418***22420	2021	630365	31/12/2021	R\$ 126,28
MARIA	415***43404	2021	630366	31/12/2021	R\$ 141,42
AMERICO	000***00000	2021	630367	31/12/2021	R\$ 244,51
LUCIENE	388***12487	2021	630368	31/12/2021	R\$ 143,68
ADALBERIO	047***37468	2021	630369	31/12/2021	R\$ 307,69
SEBASTIAO	000***00000	2021	630370	31/12/2021	R\$ 293,80
ESP.	000***00000	2021	630371	31/12/2021	R\$ 408,39
ADALGISA	000***00000	2021	630372	31/12/2021	R\$ 267,96
MARIA	900***00922	2021	630373	31/12/2021	R\$ 166,93
JOSEFA	471***20410	2021	630374	31/12/2021	R\$ 154,98
SEBASTIAO	014***97420	2021	630375	31/12/2021	R\$ 174,59
DAMIAO	018***04402	2021	630376	31/12/2021	R\$ 120,67
JOSE	900***00922	2021	630377	31/12/2021	R\$ 116,82
CICERO	109***01426	2021	630378	31/12/2021	R\$ 162,42
LUNIZETE	900***00922	2021	630379	31/12/2021	R\$ 92,36
JOSE	352***49491	2021	630380	31/12/2021	R\$ 165,68
LUNIZETE	000***00000	2021	630381	31/12/2021	R\$ 113,25
NELSON	295***91434	2021	630382	31/12/2021	R\$ 331,19
MARIA	049***62429	2021	630383	31/12/2021	R\$ 134,58
ADRIANO	963***68491	2021	630384	31/12/2021	R\$ 129,61
INES	418***22420	2021	630385	31/12/2021	R\$ 12,04
IVANILDA	476***00487	2021	630386	31/12/2021	R\$ 126,50
MARIA	000***00000	2021	630387	31/12/2021	R\$ 12,99
ADELMO	000***00000	2021	630388	31/12/2021	R\$ 14,63
ROSELANIO	037***33415	2021	630389	31/12/2021	R\$ 379,26
ADELSON	693***91434	2021	630390	31/12/2021	R\$ 15,15
QUITERIA	849***98404	2021	630391	31/12/2021	R\$ 216,62
EDILEUZA	900***00922	2021	630392	31/12/2021	R\$ 596,67
JOSE	097***14449	2021	630393	31/12/2021	R\$ 272,98
VICENTE	000***00000	2021	630394	31/12/2021	R\$ 245,77
HORACIO	252***28772	2021	630395	31/12/2021	R\$ 120,44
DENILDO	900***00922	2021	630396	31/12/2021	R\$ 362,04
ARACELLY	031***21405	2021	630397	31/12/2021	R\$ 290,41
MANOEL	900***00922	2021	630399	31/12/2021	R\$ 463,79
MANOEL	053***95468	2021	630401	31/12/2021	R\$ 261,37



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
BARNABE	249***99420	2021	630402	31/12/2021	R\$ 182,74
HORACIO	051***95404	2021	630403	31/12/2021	R\$ 235,50
CARLOS	900***00922	2021	630404	31/12/2021	R\$ 283,49
ADALBERTO	900***00922	2021	630405	31/12/2021	R\$ 381,59
EDILEUSA	317***69449	2021	630406	31/12/2021	R\$ 131,49
MAURILIO	900***00922	2021	630407	31/12/2021	R\$ 130,23
RITA	000***00000	2021	630408	31/12/2021	R\$ 169,23
JOSE	993***35491	2021	630409	31/12/2021	R\$ 117,33
MANOEL	343***27837	2021	630410	31/12/2021	R\$ 67,80
MARIA	000***00000	2021	630411	31/12/2021	R\$ 133,92
ANTONIO	900***00922	2021	630412	31/12/2021	R\$ 252,65
ADALGISA	608***41434	2021	630413	31/12/2021	R\$ 93,11
JOSE	107***33498	2021	630414	31/12/2021	R\$ 66,63
CICERO	000***00000	2021	630415	31/12/2021	R\$ 110,94
MARIA	000***00000	2021	630416	31/12/2021	R\$ 58,57
MARGARIDA	000***00000	2021	630417	31/12/2021	R\$ 71,36
ADALBERIO	047***37468	2021	630418	31/12/2021	R\$ 32,42
JOSE	099***04404	2021	630419	31/12/2021	R\$ 243,35
MARIO	037***82420	2021	630420	31/12/2021	R\$ 35,26
MARIA	039***18408	2021	630421	31/12/2021	R\$ 46,49
SIVAL	900***00922	2021	630422	31/12/2021	R\$ 46,87
MARIO	037***82420	2021	630423	31/12/2021	R\$ 36,31
JOSE	993***35491	2021	630424	31/12/2021	R\$ 50,11
JOSE	386***12453	2021	630425	31/12/2021	R\$ 57,39
JOSE	291***90400	2021	630427	31/12/2021	R\$ 98,38
JOSE	858***83449	2021	630428	31/12/2021	R\$ 87,58
ANTONIO	900***00922	2021	630429	31/12/2021	R\$ 64,59
JACKELINNE	042***59413	2021	630430	31/12/2021	R\$ 375,55
ADINILSON	845***13420	2021	630431	31/12/2021	R\$ 63,11
TARCIANE	027***03400	2021	630432	31/12/2021	R\$ 38,52
JOSE	069***99753	2021	630433	31/12/2021	R\$ 53,41
ANTONIO	595***19891	2021	630434	31/12/2021	R\$ 336,52
SAVIA	476***25434	2021	630435	31/12/2021	R\$ 133,79
JOSE	900***00922	2021	630436	31/12/2021	R\$ 67,98
MARIA	036***71493	2021	630437	31/12/2021	R\$ 141,93
MARIA	546***17449	2021	630438	31/12/2021	R\$ 229,05
LUCIMARIO	120***33400	2021	630439	31/12/2021	R\$ 14,10
ALDA	044***14438	2021	630440	31/12/2021	R\$ 114,27
HELENA	783***88453	2021	630441	31/12/2021	R\$ 122,57
LINAURA	900***00922	2021	630443	31/12/2021	R\$ 107,34
JUAREZ	900***00922	2021	630444	31/12/2021	R\$ 134,10
ROBERTO	698***77491	2021	630445	31/12/2021	R\$ 211,58
UBIRAJARA	693***40449	2021	630446	31/12/2021	R\$ 124,08
ROBERTO	698***77491	2021	630447	31/12/2021	R\$ 284,48
MARLEIDE	355***25415	2021	630448	31/12/2021	R\$ 192,60
ANA	267***00415	2021	630449	31/12/2021	R\$ 198,14



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JOSE	900***00922	2021	630450	31/12/2021	R\$ 200,31
ANA	165***30425	2021	630451	31/12/2021	R\$ 169,42
JOSE	038***77805	2021	630452	31/12/2021	R\$ 132,86
JOSE	900***00922	2021	630453	31/12/2021	R\$ 49,91
JOSE	900***00922	2021	630455	31/12/2021	R\$ 49,91
JANICE	900***00922	2021	630456	31/12/2021	R\$ 49,91
NILDO	793***03749	2021	630457	31/12/2021	R\$ 102,39
JOSEFA	900***00922	2021	630458	31/12/2021	R\$ 199,20
JONAS	053***18451	2021	630459	31/12/2021	R\$ 147,26
JOSE	900***00922	2021	630460	31/12/2021	R\$ 56,78
MARIA	034***49448	2021	630461	31/12/2021	R\$ 137,35
ROBERTO	698***77491	2021	630462	31/12/2021	R\$ 48,34
AIRON	031***82408	2021	630463	31/12/2021	R\$ 134,56
ANTONIO	014***89797	2021	630464	31/12/2021	R\$ 185,06
JERONIMO	000***00000	2021	630465	31/12/2021	R\$ 208,76
MARIA	900***00922	2021	630466	31/12/2021	R\$ 211,64
ANTONIO	014***89797	2021	630467	31/12/2021	R\$ 230,40
EMANUELLY	063***26465	2021	630468	31/12/2021	R\$ 77,92
SEVERINO	137***16472	2021	630469	31/12/2021	R\$ 176,11
DELMAIR	300***20430	2021	630470	31/12/2021	R\$ 145,08
LUCIANA	071***47497	2021	630471	31/12/2021	R\$ 117,72
PEDRO	415***71487	2021	630472	31/12/2021	R\$ 147,77
IRACEMA	000***00000	2021	630473	31/12/2021	R\$ 179,66
BENICIO	900***00922	2021	630474	31/12/2021	R\$ 337,87
DINAH	000***00000	2021	630475	31/12/2021	R\$ 162,38
JOAO	900***00922	2021	630476	31/12/2021	R\$ 76,73
JOSE	900***00922	2021	630477	31/12/2021	R\$ 87,43
RAIMUNDA	000***00000	2021	630479	31/12/2021	R\$ 98,31
MARIA	427***01434	2021	630481	31/12/2021	R\$ 80,42
MARIA	000***00000	2021	630482	31/12/2021	R\$ 132,09
ANTONIO	000***00000	2021	630483	31/12/2021	R\$ 173,41
YURE	900***00922	2021	630484	31/12/2021	R\$ 95,73
JOSILDA	900***00922	2021	630486	31/12/2021	R\$ 37,53
JAILSON	774***52415	2021	630487	31/12/2021	R\$ 297,96
CREUZA	428***48472	2021	630488	31/12/2021	R\$ 199,03
MARIA	562***58415	2021	630489	31/12/2021	R\$ 285,98
JOSE	734***63472	2021	630490	31/12/2021	R\$ 168,21
INACIO	165***64400	2021	630491	31/12/2021	R\$ 232,71
IRENE	945***69491	2021	630493	31/12/2021	R\$ 54,85
ANTONIO	482***79468	2021	630494	31/12/2021	R\$ 116,86
ADRIANA	900***00922	2021	630495	31/12/2021	R\$ 129,10
MARIA	750***39420	2021	630496	31/12/2021	R\$ 179,46
JOSE	000***00000	2021	630497	31/12/2021	R\$ 276,62
INACIO	830***31449	2021	630498	31/12/2021	R\$ 119,68
NEWTON	002***97449	2021	630499	31/12/2021	R\$ 325,54
MIGUEL	856***92420	2021	630500	31/12/2021	R\$ 128,88



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
INACIO	830***31449	2021	630501	31/12/2021	R\$ 176,38
CAETANO	902***24449	2021	630502	31/12/2021	R\$ 272,46
QUITERIA	900***00922	2021	630503	31/12/2021	R\$ 151,47
FRANCISCO	428***95449	2021	630504	31/12/2021	R\$ 149,79
NILTON	900***00922	2021	630505	31/12/2021	R\$ 86,16
MARIA	061***53444	2021	630506	31/12/2021	R\$ 121,28
ROSILDA	744***94491	2021	630507	31/12/2021	R\$ 85,92
JURANDI	000***00000	2021	630508	31/12/2021	R\$ 182,06
MARIA	426***36415	2021	630509	31/12/2021	R\$ 86,08
EMANOEL	900***00922	2021	630510	31/12/2021	R\$ 10,67
MANOEL	900***00922	2021	630511	31/12/2021	R\$ 121,47
GEREMIAS	900***00922	2021	630513	31/12/2021	R\$ 133,28
GEREMIAS	900***00922	2021	630514	31/12/2021	R\$ 133,28
AMARO	418***57453	2021	630515	31/12/2021	R\$ 43,85
JOSEFA	900***00922	2021	630516	31/12/2021	R\$ 69,34
MARIA	328***73420	2021	630517	31/12/2021	R\$ 143,98
ROSIMERE	000***00000	2021	630518	31/12/2021	R\$ 80,30
ROSIMERE	000***00000	2021	630519	31/12/2021	R\$ 143,68
JOAO	035***41498	2021	630520	31/12/2021	R\$ 145,95
MANOEL	900***00922	2021	630521	31/12/2021	R\$ 9,26
MARIA	900***00922	2021	630522	31/12/2021	R\$ 212,45
ROSIMERE	536***79400	2021	630523	31/12/2021	R\$ 88,64
GEREMIAS	900***00922	2021	630524	31/12/2021	R\$ 264,10
ROSICLEIDE	900***00922	2021	630525	31/12/2021	R\$ 104,34
JURANDI	103***56413	2021	630526	31/12/2021	R\$ 114,97
TEREZA	900***00922	2021	630527	31/12/2021	R\$ 101,10
RICARDO	869***63400	2021	630528	31/12/2021	R\$ 214,75
MARCELO	830***65415	2021	630529	31/12/2021	R\$ 246,72
MANOEL	000***00000	2021	630530	31/12/2021	R\$ 217,45
JOSE	900***00922	2021	630532	31/12/2021	R\$ 139,12
SEVERINO	000***00000	2021	630533	31/12/2021	R\$ 223,47
MIGUEL	318***74449	2021	630534	31/12/2021	R\$ 99,54
MIGUEL	318***74449	2021	630535	31/12/2021	R\$ 139,88
IZAIAS	000***00000	2021	630536	31/12/2021	R\$ 174,96
MANOEL	900***00922	2021	630537	31/12/2021	R\$ 98,67
MANOEL	900***00922	2021	630538	31/12/2021	R\$ 158,92
EMANUEL	405***71487	2021	630539	31/12/2021	R\$ 203,63
JOSE	900***00922	2021	630540	31/12/2021	R\$ 124,40
MARIA	900***00922	2021	630541	31/12/2021	R\$ 74,80
JOSEFA	900***00922	2021	630542	31/12/2021	R\$ 75,73
ISRAEL	900***00922	2021	630543	31/12/2021	R\$ 133,50
EUNICE	641***31415	2021	630544	31/12/2021	R\$ 196,43
JOSE	900***00922	2021	630545	31/12/2021	R\$ 85,50
IVANILDO	337***20415	2021	630546	31/12/2021	R\$ 61,24
IVANILDO	337***20415	2021	630547	31/12/2021	R\$ 350,81
IZAURA	000***00000	2021	630548	31/12/2021	R\$ 292,15



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IVANILDO	337***20415	2021	630549	31/12/2021	R\$ 304,88
JOSE	015***87434	2021	630550	31/12/2021	R\$ 172,08
ANTONIO	000***00000	2021	630551	31/12/2021	R\$ 308,52
LUIZ	000***00000	2021	630552	31/12/2021	R\$ 35,07
ANTONIO	900***00922	2021	630553	31/12/2021	R\$ 128,57
ANTONIO	080***90400	2021	630554	31/12/2021	R\$ 252,54
DAMIAO	900***00922	2021	630555	31/12/2021	R\$ 117,78
ADJAR	900***00922	2021	630556	31/12/2021	R\$ 835,71
ISAIAS	000***00000	2021	630557	31/12/2021	R\$ 206,21
MANOEL	292***18434	2021	630558	31/12/2021	R\$ 74,93
IVAN	863***97415	2021	630559	31/12/2021	R\$ 93,24
ISAIAS	900***00922	2021	630560	31/12/2021	R\$ 134,45
MIGUEL	900***00922	2021	630561	31/12/2021	R\$ 178,19
CICERO	900***00922	2021	630562	31/12/2021	R\$ 290,19
CICERO	000***00000	2021	630563	31/12/2021	R\$ 199,83
ERICA	078***91459	2021	630564	31/12/2021	R\$ 77,75
ROBERTO	900***00922	2021	630565	31/12/2021	R\$ 112,63
ANA	267***00415	2021	630566	31/12/2021	R\$ 112,12
JOSE	355***31453	2021	630567	31/12/2021	R\$ 147,05
ALZIRA	388***61491	2021	630568	31/12/2021	R\$ 150,66
MARIA	428***69472	2021	630569	31/12/2021	R\$ 143,18
BERNADETE	900***00922	2021	630570	31/12/2021	R\$ 165,60
CECILIO	031***39420	2021	630571	31/12/2021	R\$ 171,22
CECILIO	031***39420	2021	630572	31/12/2021	R\$ 113,66
ANDRE	026***96476	2021	630573	31/12/2021	R\$ 255,30
ESP.	900***00922	2021	630574	31/12/2021	R\$ 149,35
MARIA	631***41400	2021	630575	31/12/2021	R\$ 119,93
COMPESA	000***00000	2021	630576	31/12/2021	R\$ 378,98
MANOEL	900***00922	2021	630577	31/12/2021	R\$ 133,55
JOSE	900***00922	2021	630578	31/12/2021	R\$ 589,81
MARIA	900***00922	2021	630579	31/12/2021	R\$ 122,30
JOSE	386***88449	2021	630580	31/12/2021	R\$ 65,44
MARINEIDE	849***90468	2021	630581	31/12/2021	R\$ 147,20
JOSE	900***00922	2021	630583	31/12/2021	R\$ 189,21
ANTONIO	712***50468	2021	630585	31/12/2021	R\$ 119,51
JOSINILSON	075***57453	2021	630586	31/12/2021	R\$ 158,39
ANTONIO	712***50468	2021	630587	31/12/2021	R\$ 101,77
JOSEFA	900***00922	2021	630588	31/12/2021	R\$ 122,47
JOSE	900***00922	2021	630589	31/12/2021	R\$ 116,28
JOSEFA	900***00922	2021	630590	31/12/2021	R\$ 108,79
LUCIENE	039***06408	2021	630591	31/12/2021	R\$ 172,87
JOSE	767***60478	2021	630592	31/12/2021	R\$ 74,76
GERALDO	340***40459	2021	630593	31/12/2021	R\$ 130,24
ANTONIO	900***00922	2021	630594	31/12/2021	R\$ 44,08
GERALDO	340***40459	2021	630595	31/12/2021	R\$ 183,73
ANTONIO	684***28491	2021	630596	31/12/2021	R\$ 48,01



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JOSEFA	598***36468	2021	630597	31/12/2021	R\$ 89,06
JOSE	900***00922	2021	630598	31/12/2021	R\$ 222,68
ANTONIO	900***00922	2021	630599	31/12/2021	R\$ 101,48
JOSEFA	008***48463	2021	630600	31/12/2021	R\$ 102,70
MARIA	900***00922	2021	630601	31/12/2021	R\$ 189,09
JOSE	900***00922	2021	630603	31/12/2021	R\$ 56,29
MARIA	900***00922	2021	630604	31/12/2021	R\$ 103,76
PEDRO	863***30459	2021	630605	31/12/2021	R\$ 87,90
MARIA	124***12472	2021	630606	31/12/2021	R\$ 260,19
JOSEFA	993***74415	2021	630607	31/12/2021	R\$ 228,75
APARECIDO	845***60404	2021	630608	31/12/2021	R\$ 95,82
CLEONICE	080***07400	2021	630609	31/12/2021	R\$ 194,08
JOSE	000***00000	2021	630610	31/12/2021	R\$ 192,67
LUIZ	166***62491	2021	630611	31/12/2021	R\$ 29,78
GERALDA	598***16453	2021	630612	31/12/2021	R\$ 170,01
SEVERINA	627***50459	2021	630613	31/12/2021	R\$ 41,79
INES	126***34807	2021	630614	31/12/2021	R\$ 204,08
CLEONICE	080***07400	2021	630615	31/12/2021	R\$ 370,68
LUCIA	009***34499	2021	630616	31/12/2021	R\$ 126,11
JOSE	896***34891	2021	630617	31/12/2021	R\$ 131,10
BRIVALDO	900***00922	2021	630618	31/12/2021	R\$ 667,15
JOSENILDO	000***00000	2021	630619	31/12/2021	R\$ 77,70
JOSE	972***53853	2021	630620	31/12/2021	R\$ 73,53
MARIA	124***04453	2021	630622	31/12/2021	R\$ 204,33
ALUIZIO	750***53487	2021	630623	31/12/2021	R\$ 102,59
MARCOS	473***34400	2021	630624	31/12/2021	R\$ 196,43
JOSE	900***00922	2021	630625	31/12/2021	R\$ 155,41
MARIA	012***97422	2021	630626	31/12/2021	R\$ 88,12
ANA	165***30425	2021	630627	31/12/2021	R\$ 249,03
JOSE	945***96400	2021	630628	31/12/2021	R\$ 169,57
MARIA	097***56850	2021	630629	31/12/2021	R\$ 133,86
JOSE	900***00922	2021	630630	31/12/2021	R\$ 87,81
DINIZ	006***11867	2021	630631	31/12/2021	R\$ 306,74
JOSE	900***00922	2021	630632	31/12/2021	R\$ 76,78
CICERO	000***00000	2021	630633	31/12/2021	R\$ 77,34
DINIZ	006***11867	2021	630634	31/12/2021	R\$ 380,42
ANTONIO	000***00000	2021	630635	31/12/2021	R\$ 170,07
YURI	900***00922	2021	630636	31/12/2021	R\$ 132,85
ANTONIO	900***00922	2021	630637	31/12/2021	R\$ 64,82
JANDIRA	025***56426	2021	630638	31/12/2021	R\$ 219,73
GENECI	869***91487	2021	630639	31/12/2021	R\$ 59,29
GENECI	869***91487	2021	630640	31/12/2021	R\$ 180,38
EDITE	000***00000	2021	630641	31/12/2021	R\$ 106,09
SEVERINO	385***50404	2021	630642	31/12/2021	R\$ 107,06
SERGIO	631***39415	2021	630643	31/12/2021	R\$ 148,88
INACIA	000***00000	2021	630644	31/12/2021	R\$ 71,95



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	068***10492	2021	630645	31/12/2021	R\$ 115,61
MARIA	048***92442	2021	630646	31/12/2021	R\$ 313,20
ROSIEL	014***48494	2021	630647	31/12/2021	R\$ 81,70
JOSE	082***01458	2021	630648	31/12/2021	R\$ 99,73
JOSE	403***26491	2021	630649	31/12/2021	R\$ 125,38
JOSE	418***10420	2021	630650	31/12/2021	R\$ 111,48
JOSE	900***00922	2021	630651	31/12/2021	R\$ 96,27
JOSE	900***00922	2021	630652	31/12/2021	R\$ 26,25
ANTONIO	008***37447	2021	630653	31/12/2021	R\$ 98,93
AMARO	900***00922	2021	630654	31/12/2021	R\$ 71,58
GLAUCIENE	112***99460	2021	630655	31/12/2021	R\$ 177,36
ANTONIA	428***33468	2021	630656	31/12/2021	R\$ 177,53
MARIA	862***39415	2021	630657	31/12/2021	R\$ 124,10
ANA	900***00922	2021	630658	31/12/2021	R\$ 175,90
MARIA	039***89454	2021	630659	31/12/2021	R\$ 179,05
JOSE	000***00000	2021	630660	31/12/2021	R\$ 90,69
INACIO	355***20472	2021	630661	31/12/2021	R\$ 109,40
JOSE	083***62437	2021	630662	31/12/2021	R\$ 114,72
JOSE	900***00922	2021	630663	31/12/2021	R\$ 44,31
JOSE	900***00922	2021	630664	31/12/2021	R\$ 113,57
AGUINALDO	024***55404	2021	630665	31/12/2021	R\$ 97,80
LIVIA	900***00922	2021	630666	31/12/2021	R\$ 121,53
MARIA	249***72472	2021	630667	31/12/2021	R\$ 74,35
MARCOS	774***31400	2021	630668	31/12/2021	R\$ 131,24
MARIA	426***36415	2021	630669	31/12/2021	R\$ 163,80
MARIA	249***72472	2021	630670	31/12/2021	R\$ 225,47
MARIA	482***30491	2021	630671	31/12/2021	R\$ 120,96
ALTEMAR	066***79438	2021	630673	31/12/2021	R\$ 93,70
EUNICE	518***44420	2021	630674	31/12/2021	R\$ 154,06
ANTONIA	000***00000	2021	630675	31/12/2021	R\$ 319,56
ANTONIO	328***39487	2021	630676	31/12/2021	R\$ 168,41
MANOEL	956***12804	2021	630677	31/12/2021	R\$ 322,44
MIGUEL	600***32468	2021	630678	31/12/2021	R\$ 140,87
ANTONIO	428***66415	2021	630679	31/12/2021	R\$ 61,57
GERALDO	900***00922	2021	630680	31/12/2021	R\$ 214,03
JOSE	900***00922	2021	630681	31/12/2021	R\$ 228,10
GERALDO	900***00922	2021	630682	31/12/2021	R\$ 108,43
ANTONIO	032***34471	2021	630683	31/12/2021	R\$ 123,35
MARIA	562***58415	2021	630684	31/12/2021	R\$ 211,78
MARGARIDA	349***75491	2021	630685	31/12/2021	R\$ 135,35
EDILEUZA	830***66472	2021	630686	31/12/2021	R\$ 83,09
ALINE	658***80400	2021	630687	31/12/2021	R\$ 86,09
JOSE	900***00922	2021	630688	31/12/2021	R\$ 90,42
MARIA	012***02447	2021	630689	31/12/2021	R\$ 82,69
JOSEFA	036***31480	2021	630690	31/12/2021	R\$ 138,35
JUDITE	744***85449	2021	630691	31/12/2021	R\$ 173,93



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LUCIENE	021***83480	2021	630692	31/12/2021	R\$ 62,21
ANTONIA	428***33468	2021	630693	31/12/2021	R\$ 91,59
CANDIA	000***00000	2021	630694	31/12/2021	R\$ 190,96
JOSEFA	608***00410	2021	630695	31/12/2021	R\$ 120,97
JOSEFA	750***52453	2021	630696	31/12/2021	R\$ 98,02
LUIZA	000***00000	2021	630697	31/12/2021	R\$ 213,02
MARIA	867***10404	2021	630698	31/12/2021	R\$ 107,33
ADEJALDO	031***25490	2021	630699	31/12/2021	R\$ 117,66
ISNALDO	750***60449	2021	630700	31/12/2021	R\$ 394,82
MARIA	900***00922	2021	630701	31/12/2021	R\$ 154,27
MANOEL	292***18434	2021	630702	31/12/2021	R\$ 155,10
TEREZINHA	000***00000	2021	630703	31/12/2021	R\$ 170,24
ANTONIO	080***90400	2021	630704	31/12/2021	R\$ 110,34
MARIA	000***00000	2021	630705	31/12/2021	R\$ 135,78
MARIA	045***62452	2021	630706	31/12/2021	R\$ 128,00
GERALDINA	900***00922	2021	630707	31/12/2021	R\$ 97,60
JOSEFA	000***00000	2021	630708	31/12/2021	R\$ 266,67
MARIA	900***00922	2021	630709	31/12/2021	R\$ 144,32
CELECINA	718***50406	2021	630710	31/12/2021	R\$ 110,96
CREUSA	048***66486	2021	630711	31/12/2021	R\$ 159,38
MARIA	900***00922	2021	630713	31/12/2021	R\$ 148,79
SEBASTIAO	900***00922	2021	630715	31/12/2021	R\$ 156,75
CLAUDIO	869***20400	2021	630716	31/12/2021	R\$ 378,30
JEAN	009***48498	2021	630717	31/12/2021	R\$ 73,09
URBANO	900***00922	2021	630718	31/12/2021	R\$ 220,37
ANTONIO	900***00922	2021	630719	31/12/2021	R\$ 192,11
JOSEFA	900***00922	2021	630720	31/12/2021	R\$ 242,54
ANA	900***00922	2021	630721	31/12/2021	R\$ 371,27
MARIA	900***00922	2021	630722	31/12/2021	R\$ 270,33
MARIA	900***00922	2021	630723	31/12/2021	R\$ 120,43
URBANO	900***00922	2021	630724	31/12/2021	R\$ 211,84
JOSE	186***66453	2021	630725	31/12/2021	R\$ 115,29
IZABEL	054***96456	2021	630726	31/12/2021	R\$ 99,42
MARIA	693***18404	2021	630727	31/12/2021	R\$ 168,58
ALICIA	900***00922	2021	630728	31/12/2021	R\$ 163,58
ANTONIO	356***76434	2021	630729	31/12/2021	R\$ 88,22
AMANDA	076***45451	2021	630730	31/12/2021	R\$ 84,48
LETICIA	079***31441	2021	630731	31/12/2021	R\$ 147,81
PAULO	091***38491	2021	630732	31/12/2021	R\$ 129,52
LETICIA	079***31441	2021	630733	31/12/2021	R\$ 148,80
JOAO	328***98491	2021	630734	31/12/2021	R\$ 178,30
JANAILDO	014***20408	2021	630735	31/12/2021	R\$ 125,74
JOSEFA	415***87468	2021	630736	31/12/2021	R\$ 144,21
JOAO	328***98491	2021	630737	31/12/2021	R\$ 193,08
JOAO	022***13480	2021	630738	31/12/2021	R\$ 424,23
DILMA	858***11472	2021	630739	31/12/2021	R\$ 14,03



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AUMIRA	900***00922	2021	630740	31/12/2021	R\$ 188,03
JOSE	047***82456	2021	630741	31/12/2021	R\$ 137,59
ANTONIO	224***28453	2021	630742	31/12/2021	R\$ 350,04
SEVERINO	616***70400	2021	630743	31/12/2021	R\$ 246,33
DOMINGOS	900***00922	2021	630744	31/12/2021	R\$ 96,06
ANGELA	849***30410	2021	630745	31/12/2021	R\$ 122,24
JOSE	900***00922	2021	630746	31/12/2021	R\$ 291,75
JOAO	536***10478	2021	630747	31/12/2021	R\$ 65,15
LUCIENE	900***00922	2021	630748	31/12/2021	R\$ 111,47
ANDRE	055***46481	2021	630749	31/12/2021	R\$ 157,92
JOÃO	026***86402	2021	630750	31/12/2021	R\$ 117,67
MARIA	693***66420	2021	630751	31/12/2021	R\$ 121,49
QUITERIA	984***15420	2021	630752	31/12/2021	R\$ 120,45
GUILHERMINA	000***00000	2021	630753	31/12/2021	R\$ 103,38
MARIA	047***49474	2021	630754	31/12/2021	R\$ 85,84
JOAO	900***00922	2021	630755	31/12/2021	R\$ 239,16
JOSILDA	027***14407	2021	630756	31/12/2021	R\$ 86,29
ANTONIO	473***09420	2021	630757	31/12/2021	R\$ 110,41
JOSE	900***00922	2021	630758	31/12/2021	R\$ 104,70
JOAO	900***00922	2021	630759	31/12/2021	R\$ 147,51
SEVERINO	000***00000	2021	630760	31/12/2021	R\$ 117,77
NATANAEL	900***00922	2021	630761	31/12/2021	R\$ 224,13
MATANAEL	900***00922	2021	630762	31/12/2021	R\$ 143,01
JOSEFA	900***00922	2021	630763	31/12/2021	R\$ 120,14
ALZIRA	249***44404	2021	630764	31/12/2021	R\$ 146,70
JOSE	211***18487	2021	630765	31/12/2021	R\$ 128,38
SANDRA	783***42415	2021	630766	31/12/2021	R\$ 147,22
SEVERINO	900***00922	2021	630767	31/12/2021	R\$ 136,19
MARIA	530***65453	2021	630768	31/12/2021	R\$ 98,68
ASSIS	900***00922	2021	630769	31/12/2021	R\$ 137,06
CREUSA	712***50434	2021	630770	31/12/2021	R\$ 291,17
JOSEFA	984***64434	2021	630771	31/12/2021	R\$ 151,57
ANTONIO	047***70461	2021	630772	31/12/2021	R\$ 147,37
COSMA	418***70400	2021	630773	31/12/2021	R\$ 140,06
ANTONIO	003***80842	2021	630774	31/12/2021	R\$ 123,45
ANTONIO	900***00922	2021	630775	31/12/2021	R\$ 171,23
DAMIANA	632***32491	2021	630776	31/12/2021	R\$ 190,15
JUCIELMA	104***24445	2021	630777	31/12/2021	R\$ 119,10
ADELMA	063***19409	2021	630778	31/12/2021	R\$ 67,68
MOISES	900***00922	2021	630779	31/12/2021	R\$ 48,75
GERCINO	000***00000	2021	630780	31/12/2021	R\$ 122,31
MARIA	000***00000	2021	630781	31/12/2021	R\$ 217,80
NELSON	900***00922	2021	630782	31/12/2021	R\$ 131,07
LUIZ	000***00000	2021	630783	31/12/2021	R\$ 143,20
NELSON	900***00922	2021	630784	31/12/2021	R\$ 146,64
EUNICE	403***34400	2021	630785	31/12/2021	R\$ 177,18



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MARIA	900***00922	2021	630786	31/12/2021	R\$ 116,67
ANAMARIA	073***47487	2021	630787	31/12/2021	R\$ 203,70
MARIA	000***00000	2021	630788	31/12/2021	R\$ 83,58
SEVERINO	073***47487	2021	630789	31/12/2021	R\$ 164,58
ADILSON	900***00922	2021	630790	31/12/2021	R\$ 225,82
LUARA	095***92420	2021	630791	31/12/2021	R\$ 89,66
ALAIDE	298***69487	2021	630792	31/12/2021	R\$ 297,48
MARIA	258***85491	2021	630793	31/12/2021	R\$ 313,90
CILEA	709***91404	2021	630794	31/12/2021	R\$ 231,08
ZELHA	900***00922	2021	630795	31/12/2021	R\$ 257,52
ADINILSON	845***13420	2021	630796	31/12/2021	R\$ 371,77
JOSIAS	712***91420	2021	630797	31/12/2021	R\$ 310,49
JOSE	536***26400	2021	630798	31/12/2021	R\$ 190,10
JOSE	600***41434	2021	630799	31/12/2021	R\$ 347,32
MARIA	124***68434	2021	630800	31/12/2021	R\$ 193,81
MARIA	900***00922	2021	630802	31/12/2021	R\$ 289,73
JOSEFA	211***60487	2021	630803	31/12/2021	R\$ 132,06
MARIA	902***51468	2021	630804	31/12/2021	R\$ 187,70
ANTONIA	900***00922	2021	630805	31/12/2021	R\$ 113,36
MARIA	482***10449	2021	630807	31/12/2021	R\$ 394,61
DORALICE	459***00463	2021	630808	31/12/2021	R\$ 70,92
JOSE	297***29415	2021	630809	31/12/2021	R\$ 128,39
JOSE	011***48417	2021	630810	31/12/2021	R\$ 302,24
JOSE	784***49853	2021	630811	31/12/2021	R\$ 118,63
JOSEFA	900***00922	2021	630813	31/12/2021	R\$ 107,62
HECIA	418***08453	2021	630814	31/12/2021	R\$ 739,69
MANOEL	000***00000	2021	630815	31/12/2021	R\$ 323,00
MANOEL	317***45472	2021	630816	31/12/2021	R\$ 334,80
SUZANA	136***90890	2021	630817	31/12/2021	R\$ 129,79
JOSE	900***00922	2021	630818	31/12/2021	R\$ 275,92
JOAO	018***22889	2021	630819	31/12/2021	R\$ 79,21
EDSON	608***58472	2021	630820	31/12/2021	R\$ 122,56
KATIA	043***74450	2021	630821	31/12/2021	R\$ 120,93
PAULO	695***82449	2021	630822	31/12/2021	R\$ 273,53
JOSE	900***00922	2021	630823	31/12/2021	R\$ 81,00
JOSE	000***00000	2021	630824	31/12/2021	R\$ 44,98
INES	684***36400	2021	630825	31/12/2021	R\$ 236,38
ANTONIO	000***00000	2021	630826	31/12/2021	R\$ 122,83
SEBASTIANA	186***70482	2021	630827	31/12/2021	R\$ 163,47
ANTONIO	900***00922	2021	630828	31/12/2021	R\$ 181,25
CLEIDLAINÉ	046***44476	2021	630830	31/12/2021	R\$ 273,56
NATANAEL	900***00922	2021	630831	31/12/2021	R\$ 166,53
NATANAEL	900***00922	2021	630832	31/12/2021	R\$ 132,26
SEVERINA	095***32428	2021	630833	31/12/2021	R\$ 113,81
MARIA	415***40472	2021	630834	31/12/2021	R\$ 18,81
LUIZ	900***00922	2021	630835	31/12/2021	R\$ 192,94



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LUCAS	111***76450	2021	630836	31/12/2021	R\$ 95,09
MARIA	900***00922	2021	630837	31/12/2021	R\$ 89,97
ANA	900***00922	2021	630838	31/12/2021	R\$ 84,99
MARIA	094***04886	2021	630839	31/12/2021	R\$ 90,85
VALDELANE	900***00922	2021	630840	31/12/2021	R\$ 217,33
JOSEFA	900***00922	2021	630841	31/12/2021	R\$ 95,70
SEVERINO	849***69472	2021	630842	31/12/2021	R\$ 216,56
FRANCISCO	111***11825	2021	630843	31/12/2021	R\$ 125,89
SEVERINA	077***95440	2021	630844	31/12/2021	R\$ 61,75
LUCINEIDE	900***00922	2021	630845	31/12/2021	R\$ 157,13
JOAN	035***92407	2021	630846	31/12/2021	R\$ 70,92
JOSE	900***00922	2021	630847	31/12/2021	R\$ 226,66
IGREJA	630***52000102	2021	630848	31/12/2021	R\$ 148,05
ANTONIO	718***22415	2021	630849	31/12/2021	R\$ 154,87
JOSE	023***47464	2021	630850	31/12/2021	R\$ 157,56
JOSE	900***00922	2021	630851	31/12/2021	R\$ 56,24
SUZANA	887***82453	2021	630852	31/12/2021	R\$ 40,82
MARIA	744***93468	2021	630853	31/12/2021	R\$ 89,22
CARLOS	012***82443	2021	630854	31/12/2021	R\$ 105,64
MARIA	900***00922	2021	630855	31/12/2021	R\$ 185,96
CARMELITA	782***73472	2021	630856	31/12/2021	R\$ 70,49
JOSE	022***84403	2021	630857	31/12/2021	R\$ 90,34
ISRAEL	900***00922	2021	630858	31/12/2021	R\$ 100,04
JOSE	091***68472	2021	630859	31/12/2021	R\$ 144,82
JOSE	900***00922	2021	630860	31/12/2021	R\$ 88,93
ALINE	658***80400	2021	630862	31/12/2021	R\$ 122,20
JOSE	900***00922	2021	630863	31/12/2021	R\$ 175,12
JOSE	081***49472	2021	630864	31/12/2021	R\$ 228,93
AMALIA	124***36454	2021	630865	31/12/2021	R\$ 259,13
EDIMILSON	460***24453	2021	630866	31/12/2021	R\$ 297,11
DAMIAO	386***82491	2021	630867	31/12/2021	R\$ 127,13
JOSE	900***00922	2021	630868	31/12/2021	R\$ 280,22
GEOVANE	849***53491	2021	630869	31/12/2021	R\$ 121,46
WALLACE	012***06442	2021	630870	31/12/2021	R\$ 224,78
MARGARIDA	019***13400	2021	630871	31/12/2021	R\$ 328,21
JOSE	900***00922	2021	630872	31/12/2021	R\$ 101,93
EDITE	900***00922	2021	630873	31/12/2021	R\$ 171,26
JOSE	734***18400	2021	630875	31/12/2021	R\$ 351,62
MANOEL	900***00922	2021	630876	31/12/2021	R\$ 399,11
SEVERINO	024***70415	2021	630877	31/12/2021	R\$ 250,25
JOSE	900***00922	2021	630878	31/12/2021	R\$ 228,15
SEVERINO	024***70415	2021	630879	31/12/2021	R\$ 217,10
JOSE	900***00922	2021	630880	31/12/2021	R\$ 265,92
SEVERINO	024***70415	2021	630881	31/12/2021	R\$ 191,78
MARIA	900***00922	2021	630882	31/12/2021	R\$ 67,09
JOSE	900***00922	2021	630883	31/12/2021	R\$ 90,77



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	900***00922	2021	630884	31/12/2021	R\$ 52,83
MARIA	298***37491	2021	630885	31/12/2021	R\$ 118,62
JOSE	849***77491	2021	630886	31/12/2021	R\$ 57,77
JOSE	862***87449	2021	630888	31/12/2021	R\$ 78,66
DIMAS	388***00463	2021	630889	31/12/2021	R\$ 148,83
JOSE	900***00922	2021	630890	31/12/2021	R\$ 102,72
MARIA	900***00922	2021	630891	31/12/2021	R\$ 88,81
RITA	039***96497	2021	630893	31/12/2021	R\$ 253,78
HELENO	033***35806	2021	630894	31/12/2021	R\$ 309,32
JOSELIA	066***75438	2021	630895	31/12/2021	R\$ 89,91
MARIA	900***00922	2021	630896	31/12/2021	R\$ 125,97
MARIA	631***98404	2021	630897	31/12/2021	R\$ 113,32
JOSE	194***03472	2021	630898	31/12/2021	R\$ 142,57
JOSEFA	863***56487	2021	630899	31/12/2021	R\$ 147,95
HELENO	033***35806	2021	630900	31/12/2021	R\$ 107,25
MARIA	027***34482	2021	630901	31/12/2021	R\$ 129,21
LUIZ	144***14400	2021	630902	31/12/2021	R\$ 120,99
JOSE	046***72410	2021	630903	31/12/2021	R\$ 371,49
EDILENE	600***34487	2021	630904	31/12/2021	R\$ 177,75
GEIDE	036***02408	2021	630905	31/12/2021	R\$ 150,97
JOSE	800***06887	2021	630906	31/12/2021	R\$ 135,48
MARIA	900***00922	2021	630907	31/12/2021	R\$ 257,39
STEFANY	123***98438	2021	630908	31/12/2021	R\$ 174,40
MARIA	356***38434	2021	630909	31/12/2021	R\$ 826,93
MARIA	418***62472	2021	630910	31/12/2021	R\$ 13,97
MARIA	900***00922	2021	630911	31/12/2021	R\$ 159,84
JOSÉ	994***39887	2021	630912	31/12/2021	R\$ 149,97
MARIA	900***00922	2021	630913	31/12/2021	R\$ 130,21
JOSE	900***00922	2021	630914	31/12/2021	R\$ 175,25
JOSE	000***00000	2021	630915	31/12/2021	R\$ 148,57
REGINA	869***09472	2021	630916	31/12/2021	R\$ 125,20
REGINA	869***09472	2021	630917	31/12/2021	R\$ 145,40
INES	845***11415	2021	630918	31/12/2021	R\$ 163,34
JOSE	900***00922	2021	630919	31/12/2021	R\$ 263,86
ZULEIDE	035***77403	2021	630920	31/12/2021	R\$ 164,38
LUCIA	388***53472	2021	630921	31/12/2021	R\$ 163,69
JOSEFA	902***65400	2021	630922	31/12/2021	R\$ 80,54
JOSE	900***00922	2021	630923	31/12/2021	R\$ 178,78
PEDRO	900***00922	2021	630924	31/12/2021	R\$ 65,77
ROSEANA	869***85472	2021	630925	31/12/2021	R\$ 312,76
JOSE	140***16823	2021	630926	31/12/2021	R\$ 66,74
JOSÉ	267***35472	2021	630927	31/12/2021	R\$ 120,19
VALDIRENE	020***07425	2021	630928	31/12/2021	R\$ 430,20
JOSE	010***09429	2021	630929	31/12/2021	R\$ 65,58
JAILTON	900***00922	2021	630930	31/12/2021	R\$ 6,90
JOSE	071***44454	2021	630931	31/12/2021	R\$ 60,94



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MARIA	121***35864	2021	630932	31/12/2021	R\$ 329,16
MARIA	900***00922	2021	630933	31/12/2021	R\$ 51,31
JOSE	011***45405	2021	630934	31/12/2021	R\$ 97,81
MARIA	900***00922	2021	630935	31/12/2021	R\$ 62,10
MARIA	900***00922	2021	630936	31/12/2021	R\$ 106,54
MARIA	559***79468	2021	630937	31/12/2021	R\$ 88,03
JUSINEIDE	900***00922	2021	630938	31/12/2021	R\$ 170,15
JOSINA	418***47420	2021	630939	31/12/2021	R\$ 138,36
ROSILENE	900***00922	2021	630940	31/12/2021	R\$ 92,95
VALDIMIR	900***00922	2021	630941	31/12/2021	R\$ 110,08
JOSE	900***00922	2021	630942	31/12/2021	R\$ 115,17
JOSENILDO	335***17304	2021	630943	31/12/2021	R\$ 149,01
MARIA	616***12404	2021	630944	31/12/2021	R\$ 60,15
JOSENILDO	900***00922	2021	630945	31/12/2021	R\$ 100,51
ZENILDA	900***00922	2021	630946	31/12/2021	R\$ 100,62
MARIA	616***12404	2021	630947	31/12/2021	R\$ 77,54
IRENILDA	900***00922	2021	630948	31/12/2021	R\$ 107,25
JOSE	000***00000	2021	630949	31/12/2021	R\$ 156,49
MARIA	900***00922	2021	630950	31/12/2021	R\$ 92,47
MARIA	900***00922	2021	630951	31/12/2021	R\$ 118,54
ADALTO	900***00922	2021	630952	31/12/2021	R\$ 92,65
LUIS	900***00922	2021	630953	31/12/2021	R\$ 159,50
MARIA	900***00922	2021	630954	31/12/2021	R\$ 120,66
JULIANA	012***52429	2021	630955	31/12/2021	R\$ 293,70
MARIA	900***00922	2021	630956	31/12/2021	R\$ 113,55
SANDRA	858***22420	2021	630957	31/12/2021	R\$ 118,30
JOSEFA	536***33491	2021	630958	31/12/2021	R\$ 101,36
GERALDO	900***00922	2021	630959	31/12/2021	R\$ 125,06
MANOEL	000***00000	2021	630960	31/12/2021	R\$ 77,12
ANTONIO	755***17415	2021	630961	31/12/2021	R\$ 55,28
MANOEL	616***19453	2021	630962	31/12/2021	R\$ 119,63
JOSEANE	900***00922	2021	630963	31/12/2021	R\$ 33,55
MARIA	000***00000	2021	630964	31/12/2021	R\$ 83,70
MARIA	482***50463	2021	630965	31/12/2021	R\$ 79,43
IGNORADO	000***00000	2021	630966	31/12/2021	R\$ 11,56
JOSEFA	039***11416	2021	630967	31/12/2021	R\$ 248,95
IVANILDA	000***00000	2021	630968	31/12/2021	R\$ 67,79
LUCILIO	709***54472	2021	630969	31/12/2021	R\$ 129,95
IVANILDA	616***18453	2021	630970	31/12/2021	R\$ 31,16
CLINALDO	086***73440	2021	630971	31/12/2021	R\$ 101,46
JOSE	774***12400	2021	630972	31/12/2021	R\$ 187,25
JOSE	774***12400	2021	630973	31/12/2021	R\$ 54,98
JOAO	018***22889	2021	630974	31/12/2021	R\$ 100,38
EDGAR	900***00922	2021	630975	31/12/2021	R\$ 184,61
ANDREIA	057***69471	2021	630976	31/12/2021	R\$ 12,22
EDGAR	297***05449	2021	630977	31/12/2021	R\$ 73,86



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EMANUEL	900***00922	2021	630978	31/12/2021	R\$ 103,41
JOSEFA	900***00922	2021	630979	31/12/2021	R\$ 232,44
JOSE	036***97890	2021	630980	31/12/2021	R\$ 101,52
MANOEL	000***00000	2021	630981	31/12/2021	R\$ 158,83
JOSEFA	900***00922	2021	630982	31/12/2021	R\$ 202,46
MARIA	407***57400	2021	630983	31/12/2021	R\$ 271,98
MANOEL	828***32872	2021	630984	31/12/2021	R\$ 293,59
ANTONIO	900***00922	2021	630985	31/12/2021	R\$ 252,38
MARIA	900***00922	2021	630986	31/12/2021	R\$ 122,40
JOSE	371***07400	2021	630987	31/12/2021	R\$ 117,57
ANA	598***40444	2021	630988	31/12/2021	R\$ 88,67
JOSE	900***00922	2021	630989	31/12/2021	R\$ 30,92
MARIA	863***96420	2021	630990	31/12/2021	R\$ 321,20
JOSE	900***00922	2021	630991	31/12/2021	R\$ 102,99
IZAIAS	352***15468	2021	630992	31/12/2021	R\$ 117,11
JOVELINA	945***00482	2021	630993	31/12/2021	R\$ 95,19
JOSE	706***16400	2021	630994	31/12/2021	R\$ 106,92
SILVANA	650***86453	2021	630995	31/12/2021	R\$ 161,54
JOSELI	090***44451	2021	630997	31/12/2021	R\$ 235,72
JOSE	900***00922	2021	630998	31/12/2021	R\$ 284,49
JOSE	900***00922	2021	630999	31/12/2021	R\$ 137,01
MARLUCE	415***21404	2021	631000	31/12/2021	R\$ 107,42
JEFERSON	900***00922	2021	631001	31/12/2021	R\$ 109,82
MARLUCE	415***21404	2021	631002	31/12/2021	R\$ 348,97
MARLUCE	415***21404	2021	631003	31/12/2021	R\$ 120,37
MARGARIDA	900***00922	2021	631004	31/12/2021	R\$ 260,46
MARIA	900***00922	2021	631005	31/12/2021	R\$ 247,95
ADEMILSON	097***84850	2021	631006	31/12/2021	R\$ 106,84
ISAURA	900***00922	2021	631007	31/12/2021	R\$ 64,16
MARIA	622***30478	2021	631008	31/12/2021	R\$ 148,59
JOSE	370***49420	2021	631009	31/12/2021	R\$ 230,71
ADILSON	334***04453	2021	631010	31/12/2021	R\$ 115,25
JOSE	428***03491	2021	631012	31/12/2021	R\$ 212,11
AMARO	124***67441	2021	631013	31/12/2021	R\$ 118,58
JOSE	750***34400	2021	631014	31/12/2021	R\$ 124,60
LEONOR	750***88468	2021	631015	31/12/2021	R\$ 229,41
IEDA	327***83404	2021	631016	31/12/2021	R\$ 141,23
LUCELIA	008***73480	2021	631017	31/12/2021	R\$ 212,43
ABENIL	037***87450	2021	631018	31/12/2021	R\$ 204,05
JOSE	476***64491	2021	631019	31/12/2021	R\$ 162,93
EDMILSON	056***70811	2021	631020	31/12/2021	R\$ 100,07
DAMIANA	821***23449	2021	631021	31/12/2021	R\$ 325,08
JOSE	265***00410	2021	631022	31/12/2021	R\$ 160,23
GILBERTO	428***00406	2021	631026	31/12/2021	R\$ 305,54
VALMIR	900***00922	2021	631027	31/12/2021	R\$ 56,61
MIGUEL	212***17415	2021	631028	31/12/2021	R\$ 261,55



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
SEVERINA	900***00922	2021	631029	31/12/2021	R\$ 258,20
MARCOS	473***34400	2021	631030	31/12/2021	R\$ 197,15
ELINALDO	900***00922	2021	631031	31/12/2021	R\$ 184,35
MARCOS	473***34400	2021	631032	31/12/2021	R\$ 211,21
GIZELMA	428***17434	2021	631033	31/12/2021	R\$ 336,19
SEBASTIAO	000***00000	2021	631034	31/12/2021	R\$ 253,73
ANTONIO	031***15420	2021	631036	31/12/2021	R\$ 290,12
CICERO	000***00000	2021	631038	31/12/2021	R\$ 193,55
SEVERINO	073***47487	2021	631039	31/12/2021	R\$ 64,29
AMARO	334***37404	2021	631040	31/12/2021	R\$ 209,60
CARLOS	186***67634	2021	631041	31/12/2021	R\$ 105,25
PAULO	058***23480	2021	631043	31/12/2021	R\$ 152,55
CLEMENTE	000***00000	2021	631045	31/12/2021	R\$ 222,44
CLEMENTE	900***00922	2021	631046	31/12/2021	R\$ 147,96
SEBASTIAO	211***20444	2021	631047	31/12/2021	R\$ 146,72
MARIA	899***71472	2021	631049	31/12/2021	R\$ 279,20
ANTONIO	900***00922	2021	631050	31/12/2021	R\$ 276,89
ISAIAS	000***00000	2021	631051	31/12/2021	R\$ 87,21
JOAO	388***10472	2021	631052	31/12/2021	R\$ 193,60
MARIA	415***44415	2021	631053	31/12/2021	R\$ 223,52
JOSIAS	750***80420	2021	631056	31/12/2021	R\$ 208,41
FERNANDO	900***00922	2021	631057	31/12/2021	R\$ 110,04
JOSIAS	750***80420	2021	631058	31/12/2021	R\$ 208,41
PEDRO	900***00922	2021	631059	31/12/2021	R\$ 196,98
JOSE	900***00922	2021	631060	31/12/2021	R\$ 295,30
IRENE	774***70487	2021	631061	31/12/2021	R\$ 150,41
ANA	900***00922	2021	631062	31/12/2021	R\$ 114,25
ABIAS	000***00000	2021	631066	31/12/2021	R\$ 215,71
MARIA	450***82468	2021	631067	31/12/2021	R\$ 80,66
JOSE	900***00922	2021	631068	31/12/2021	R\$ 372,37
QUITERIA	900***00922	2021	631070	31/12/2021	R\$ 61,63
SOCIEDADE	900***00922	2021	631071	31/12/2021	R\$ 208,10
JOSEFA	900***00922	2021	631073	31/12/2021	R\$ 76,21
ESTRERMINIA	900***00922	2021	631074	31/12/2021	R\$ 216,58
ERIKA	900***00922	2021	631075	31/12/2021	R\$ 50,44
JOSEFA	000***00000	2021	631076	31/12/2021	R\$ 2,84
SEVERINO	340***67404	2021	631077	31/12/2021	R\$ 30,94
SEVERINO	900***00922	2021	631078	31/12/2021	R\$ 49,12
ANTONIO	900***00922	2021	631079	31/12/2021	R\$ 22,18
SEVERINO	416***03615	2021	631080	31/12/2021	R\$ 70,47
JOSE	900***00922	2021	631081	31/12/2021	R\$ 265,90
ADRIANO	045***17451	2021	631082	31/12/2021	R\$ 119,61
DELMA	698***04468	2021	631083	31/12/2021	R\$ 66,67
JOSEFA	856***20444	2021	631084	31/12/2021	R\$ 254,82
ANDREA	070***75485	2021	631085	31/12/2021	R\$ 64,89
ANTONIO	023***94415	2021	631086	31/12/2021	R\$ 164,06



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JOANA	368***50430	2021	631087	31/12/2021	R\$ 208,30
EDIMILSON	616***61400	2021	631088	31/12/2021	R\$ 231,29
JOSE	283***60410	2021	631090	31/12/2021	R\$ 181,75
JOAQUIM	900***00922	2021	631091	31/12/2021	R\$ 150,74
ALZIRA	388***61491	2021	631092	31/12/2021	R\$ 130,43
MARIA	616***04453	2021	631093	31/12/2021	R\$ 68,69
JOSE	340***73487	2021	631094	31/12/2021	R\$ 87,27
ELZA	767***63415	2021	631095	31/12/2021	R\$ 156,40
AMARO	900***00922	2021	631096	31/12/2021	R\$ 109,16
ALZIRA	583***54415	2021	631097	31/12/2021	R\$ 125,49
MARCOS	869***29420	2021	631098	31/12/2021	R\$ 201,41
JOSE	862***85487	2021	631099	31/12/2021	R\$ 91,19
JOAQUIM	000***00000	2021	631100	31/12/2021	R\$ 59,47
DELMA	000***00000	2021	631101	31/12/2021	R\$ 238,61
ANTONIO	684***43404	2021	631102	31/12/2021	R\$ 31,18
SEVERINO	340***67404	2021	631103	31/12/2021	R\$ 192,36
HELENA	984***54400	2021	631104	31/12/2021	R\$ 119,18
MARIA	731***99415	2021	631105	31/12/2021	R\$ 8,03
MARIA	583***40497	2021	631106	31/12/2021	R\$ 148,47
ERANDIR	858***60444	2021	631107	31/12/2021	R\$ 206,74
MARIA	428***57400	2021	631108	31/12/2021	R\$ 200,21
MARCIO	068***10465	2021	631109	31/12/2021	R\$ 123,82
SEVERINA	106***84824	2021	631110	31/12/2021	R\$ 151,15
MARIA	900***00922	2021	631111	31/12/2021	R\$ 135,24
LAUCINEIDE	993***00468	2021	631112	31/12/2021	R\$ 114,05
QUITERIA	000***00000	2021	631113	31/12/2021	R\$ 142,64
ISABEL	000***00000	2021	631114	31/12/2021	R\$ 56,67
JUAREZ	314***33468	2021	631115	31/12/2021	R\$ 211,59
MARIA	027***89407	2021	631116	31/12/2021	R\$ 88,86
SEBASTIAO	249***80406	2021	631117	31/12/2021	R\$ 89,35
QUITERIA	900***00922	2021	631118	31/12/2021	R\$ 102,68
JOSE	000***00000	2021	631119	31/12/2021	R\$ 187,45
GEOVANE	482***22449	2021	631120	31/12/2021	R\$ 97,15
MARIA	000***00000	2021	631121	31/12/2021	R\$ 205,02
JOAO	583***03420	2021	631122	31/12/2021	R\$ 147,79
JOSE	000***00000	2021	631123	31/12/2021	R\$ 86,06
JOSEFA	000***00000	2021	631124	31/12/2021	R\$ 87,98
JOSE	900***00922	2021	631125	31/12/2021	R\$ 132,94
ROMILCIO	050***38408	2021	631126	31/12/2021	R\$ 65,51
ROSANI	045***78411	2021	631127	31/12/2021	R\$ 122,23
ROSILENE	049***58470	2021	631129	31/12/2021	R\$ 115,84
JOSE	900***00922	2021	631130	31/12/2021	R\$ 102,90
JOSE	993***35491	2021	631131	31/12/2021	R\$ 106,31
JOSE	800***03449	2021	631132	31/12/2021	R\$ 15,65
JOSE	013***04440	2021	631133	31/12/2021	R\$ 84,51
JOSE	360***37415	2021	631134	31/12/2021	R\$ 86,42



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JOSE	360***37415	2021	631135	31/12/2021	R\$ 42,73
PEDRO	536***00463	2021	631136	31/12/2021	R\$ 141,71
JUAREZ	900***00922	2021	631137	31/12/2021	R\$ 41,75
EVANGELISTA	900***00922	2021	631138	31/12/2021	R\$ 154,45
PEDRO	536***00463	2021	631139	31/12/2021	R\$ 81,85
MARIA	900***00922	2021	631140	31/12/2021	R\$ 83,50
ANDRESSA	053***86439	2021	631141	31/12/2021	R\$ 57,47
MARIA	051***33420	2021	631142	31/12/2021	R\$ 90,30
MARCIA	334***05400	2021	631143	31/12/2021	R\$ 33,62
JOSENILDO	900***00922	2021	631144	31/12/2021	R\$ 77,53
GENIVALDO	744***04449	2021	631145	31/12/2021	R\$ 82,53
FABIANA	008***43438	2021	631146	31/12/2021	R\$ 119,75
JOSE	065***61404	2021	631147	31/12/2021	R\$ 70,61
JOSE	065***61404	2021	631148	31/12/2021	R\$ 70,61
CARLOS	186***67634	2021	631149	31/12/2021	R\$ 133,53
IRANILDO	039***92455	2021	631150	31/12/2021	R\$ 179,56
JOSE	750***63400	2021	631153	31/12/2021	R\$ 125,58
CICERO	900***00922	2021	631154	31/12/2021	R\$ 226,36
FELIPE	039***24406	2021	631155	31/12/2021	R\$ 176,04
CARLOS	186***67634	2021	631156	31/12/2021	R\$ 110,89
CARLOS	186***67634	2021	631157	31/12/2021	R\$ 108,83
MARIA	000***00000	2021	631158	31/12/2021	R\$ 65,08
JOSEFA	025***20499	2021	631159	31/12/2021	R\$ 91,67
AURINO	900***00922	2021	631160	31/12/2021	R\$ 216,43
MARIA	608***78420	2021	631161	31/12/2021	R\$ 61,65
LUCIA	863***01400	2021	631162	31/12/2021	R\$ 122,10
RITA	035***56860	2021	631163	31/12/2021	R\$ 373,08
IDAYANE	011***88423	2021	631164	31/12/2021	R\$ 551,68
MARIA	415***78415	2021	631165	31/12/2021	R\$ 381,42
MARIA	473***18472	2021	631166	31/12/2021	R\$ 193,13
JOSE	689***68853	2021	631167	31/12/2021	R\$ 88,54
SEVERINO	204***56453	2021	631168	31/12/2021	R\$ 263,75
EDIVAR	584***22815	2021	631169	31/12/2021	R\$ 134,75
GENIVALDO	744***04449	2021	631171	31/12/2021	R\$ 493,68
SONIA	067***14807	2021	631172	31/12/2021	R\$ 154,47
JOSE	021***76426	2021	631173	31/12/2021	R\$ 243,92
MARIA	863***66415	2021	631174	31/12/2021	R\$ 139,50
MARIA	633***02415	2021	631175	31/12/2021	R\$ 207,57
SUZANA	693***82468	2021	631176	31/12/2021	R\$ 114,52
AMARO	900***00922	2021	631177	31/12/2021	R\$ 99,01
FERNANDA	295***27434	2021	631178	31/12/2021	R\$ 167,17
ROGERIO	086***53436	2021	631179	31/12/2021	R\$ 10,37
MARIA	863***66415	2021	631180	31/12/2021	R\$ 13,43
LENILSON	056***53457	2021	631181	31/12/2021	R\$ 162,04
MARIA	069***78483	2021	631182	31/12/2021	R\$ 116,39
JOSE	327***30420	2021	631183	31/12/2021	R\$ 169,75



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Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ANTONIO	900***00922	2021	631184	31/12/2021	R\$ 114,45
JUSSIARA	068***08451	2021	631185	31/12/2021	R\$ 161,55
ANDREIA	049***28425	2021	631186	31/12/2021	R\$ 58,56
LINDALVA	044***05422	2021	631188	31/12/2021	R\$ 97,97
LUIZ	295***42415	2021	631189	31/12/2021	R\$ 174,32
NELSON	063***35465	2021	631190	31/12/2021	R\$ 122,96
STEFANY	123***98438	2021	631192	31/12/2021	R\$ 173,08
JOSE	195***33453	2021	631193	31/12/2021	R\$ 129,77
MARCOS	418***08472	2021	631194	31/12/2021	R\$ 176,18
MARIA	616***64449	2021	631196	31/12/2021	R\$ 86,99
CARLOS	038***85875	2021	631197	31/12/2021	R\$ 92,51
MARIA	907***39487	2021	631198	31/12/2021	R\$ 455,58
SEVERINO	328***50472	2021	631200	31/12/2021	R\$ 70,44
MARIA	426***84449	2021	631201	31/12/2021	R\$ 92,19
SEVERINO	328***50472	2021	631202	31/12/2021	R\$ 70,53
MIRIAM	022***15422	2021	631203	31/12/2021	R\$ 251,76
JOSE	858***83449	2021	631204	31/12/2021	R\$ 159,42
ASSOCIACAO	058***85000195	2021	631205	31/12/2021	R\$ 232,83
JOSEPH	849***12420	2021	631207	31/12/2021	R\$ 31,36
NADJA	043***80469	2021	631209	31/12/2021	R\$ 296,51
MARIA	693***37404	2021	631210	31/12/2021	R\$ 143,47
JOSIAS	900***00922	2021	631211	31/12/2021	R\$ 188,38
PEDRO	415***71487	2021	631212	31/12/2021	R\$ 166,06
ANTONIO	900***00922	2021	631213	31/12/2021	R\$ 538,63
HELENO	026***18846	2021	631214	31/12/2021	R\$ 182,12
ADJAILSON	900***00922	2021	631215	31/12/2021	R\$ 151,10
MARIA	900***00922	2021	631216	31/12/2021	R\$ 115,93
JOSE	734***18487	2021	631217	31/12/2021	R\$ 510,21
MARIA	426***35468	2021	631218	31/12/2021	R\$ 205,31
ISMAR	090***19404	2021	631219	31/12/2021	R\$ 240,97
ROSINEIDE	020***15454	2021	631220	31/12/2021	R\$ 214,38
ERIKA	900***00922	2021	631221	31/12/2021	R\$ 89,69
JOSE	214***15491	2021	631222	31/12/2021	R\$ 165,97
JOSE	993***35491	2021	631223	31/12/2021	R\$ 76,56
GERALDA	900***00922	2021	631224	31/12/2021	R\$ 326,77
JOSE	900***00922	2021	631225	31/12/2021	R\$ 183,12
JOSE	734***74453	2021	631226	31/12/2021	R\$ 68,19
DIOCESE	107***51000191	2021	631227	31/12/2021	R\$ 137,40
ANTONIO	165***27468	2021	631228	31/12/2021	R\$ 74,68
ANTONIO	165***27468	2021	631229	31/12/2021	R\$ 84,33
ANTONIO	165***27468	2021	631230	31/12/2021	R\$ 106,32
ANTONIO	165***27468	2021	631231	31/12/2021	R\$ 84,14
SEVERINO	616***70400	2021	631232	31/12/2021	R\$ 111,54
ANTONIO	165***27468	2021	631233	31/12/2021	R\$ 87,82
ANTONIO	165***27468	2021	631234	31/12/2021	R\$ 85,96
ANTONIO	165***27468	2021	631235	31/12/2021	R\$ 87,82



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ANTONIO	165***27468	2021	631236	31/12/2021	R\$ 80,49
ANTONIO	165***27468	2021	631237	31/12/2021	R\$ 78,62
JOSEFA	900***00922	2021	631238	31/12/2021	R\$ 59,24
PAULO	258***58420	2021	631239	31/12/2021	R\$ 222,24
IRACEMA	744***45434	2021	631240	31/12/2021	R\$ 312,06
MARIA	900***00922	2021	631241	31/12/2021	R\$ 216,38
JOSE	043***69408	2021	631242	31/12/2021	R\$ 101,48
GERALDA	706***25453	2021	631243	31/12/2021	R\$ 130,43
MARIA	000***00000	2021	631244	31/12/2021	R\$ 395,40
ANA	155***29809	2021	631245	31/12/2021	R\$ 142,03
JOSEFA	900***00922	2021	631247	31/12/2021	R\$ 24,54
JOSINA	684***50434	2021	631248	31/12/2021	R\$ 97,14
MARIA	608***07487	2021	631249	31/12/2021	R\$ 172,86
ADEILDA	053***72400	2021	631250	31/12/2021	R\$ 117,86
JOSEPHA	900***00922	2021	631251	31/12/2021	R\$ 170,38
MARIA	862***80430	2021	631252	31/12/2021	R\$ 115,61
MARIA	900***00922	2021	631253	31/12/2021	R\$ 510,47
ADEILSON	026***85402	2021	631254	31/12/2021	R\$ 114,83
MARIA	900***00922	2021	631255	31/12/2021	R\$ 390,97
ANTONIA	562***31487	2021	631256	31/12/2021	R\$ 141,95
MARIA	862***15400	2021	631257	31/12/2021	R\$ 121,86
JOSELY	057***65484	2021	631258	31/12/2021	R\$ 136,10
MARIA	821***10478	2021	631259	31/12/2021	R\$ 99,84
MARGARIDA	297***08400	2021	631260	31/12/2021	R\$ 240,70
DOMINGOS	518***79400	2021	631261	31/12/2021	R\$ 175,25
JORGE	900***00922	2021	631262	31/12/2021	R\$ 111,35
ANTONIO	830***09472	2021	631263	31/12/2021	R\$ 163,52
DOMINGOS	518***79400	2021	631264	31/12/2021	R\$ 97,03
JOSE	000***00000	2021	631265	31/12/2021	R\$ 18,50
JOSE	900***00922	2021	631266	31/12/2021	R\$ 198,96
QUITERIA	518***89434	2021	631267	31/12/2021	R\$ 134,64
RICARDO	821***01487	2021	631268	31/12/2021	R\$ 261,99
ANTONIO	047***11447	2021	631269	31/12/2021	R\$ 66,85
RICARDO	900***00922	2021	631270	31/12/2021	R\$ 153,39
JOSE	101***70486	2021	631271	31/12/2021	R\$ 51,62
MARIA	900***00922	2021	631272	31/12/2021	R\$ 154,04
SEVERINO	718***22434	2021	631273	31/12/2021	R\$ 351,63
MARIA	000***00000	2021	631274	31/12/2021	R\$ 130,94
MARIA	900***00922	2021	631275	31/12/2021	R\$ 93,01
JORGE	067***88427	2021	631276	31/12/2021	R\$ 237,30
JOSILDA	900***00922	2021	631277	31/12/2021	R\$ 112,62
MARIA	902***05472	2021	631278	31/12/2021	R\$ 137,26
GERALDO	298***82434	2021	631279	31/12/2021	R\$ 68,85
PEDRO	165***10802	2021	631280	31/12/2021	R\$ 85,85
ISLEYDE	900***00922	2021	631281	31/12/2021	R\$ 163,91
MARIA	856***08400	2021	631282	31/12/2021	R\$ 103,52



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	856***08400	2021	631283	31/12/2021	R\$ 104,23
IVANILDO	900***00922	2021	631284	31/12/2021	R\$ 162,96
LAURA	327***11404	2021	631285	31/12/2021	R\$ 182,38
JOSE	900***00922	2021	631286	31/12/2021	R\$ 63,43
EDNA	900***00922	2021	631287	31/12/2021	R\$ 13,80
MANOEL	900***00922	2021	631288	31/12/2021	R\$ 13,80
ARLINA	012***41878	2021	631289	31/12/2021	R\$ 151,32
SEBASTIAO	704***29451	2021	631290	31/12/2021	R\$ 87,21
AGUIDA	900***00922	2021	631291	31/12/2021	R\$ 129,24
MARIA	053***73423	2021	631292	31/12/2021	R\$ 133,69
CICERA	010***89400	2021	631293	31/12/2021	R\$ 114,13
MARINALVA	900***00922	2021	631294	31/12/2021	R\$ 147,23
JOSEFA	900***00922	2021	631295	31/12/2021	R\$ 105,32
ANTONIO	900***00922	2021	631296	31/12/2021	R\$ 148,31
CICERO	900***00922	2021	631297	31/12/2021	R\$ 19,51
ANTONIA	900***00922	2021	631298	31/12/2021	R\$ 133,29
JOSE	900***00922	2021	631299	31/12/2021	R\$ 109,80
FLADENIR	058***83438	2021	631300	31/12/2021	R\$ 104,86
QUITERO	900***00922	2021	631301	31/12/2021	R\$ 184,79
MARIA	454***14491	2021	631302	31/12/2021	R\$ 172,30
ZAIDE	012***44400	2021	631303	31/12/2021	R\$ 168,62
SAUVINA	000***00000	2021	631304	31/12/2021	R\$ 15,19
MANOEL	900***00922	2021	631305	31/12/2021	R\$ 137,52
JOSEFA	032***43470	2021	631306	31/12/2021	R\$ 169,31
GIVANILDA	900***00922	2021	631307	31/12/2021	R\$ 104,14
ANTONIO	473***09420	2021	631308	31/12/2021	R\$ 129,13
EDVALDO	024***11494	2021	631309	31/12/2021	R\$ 15,07
EDIVAR	584***22815	2021	631310	31/12/2021	R\$ 54,88
MARIA	124***62870	2021	631311	31/12/2021	R\$ 463,70
JOSE	027***66439	2021	631312	31/12/2021	R\$ 29,30
MANOEL	063***30430	2021	631313	31/12/2021	R\$ 321,16
LENILDO	047***63452	2021	631315	31/12/2021	R\$ 45,28
JOSE	900***00922	2021	631316	31/12/2021	R\$ 64,80
JOSE	900***00922	2021	631317	31/12/2021	R\$ 107,34
MARIA	212***38415	2021	631318	31/12/2021	R\$ 309,35
LUZINETE	706***78487	2021	631319	31/12/2021	R\$ 95,55
LENILDO	047***63452	2021	631320	31/12/2021	R\$ 69,25
SEBASTIAO	984***40482	2021	631321	31/12/2021	R\$ 215,17
JOSE	900***00922	2021	631322	31/12/2021	R\$ 193,01
MARIA	900***00922	2021	631324	31/12/2021	R\$ 134,90
ANA	030***31407	2021	631325	31/12/2021	R\$ 200,17
GERALDO	900***00922	2021	631326	31/12/2021	R\$ 127,68
GERALDO	900***00922	2021	631327	31/12/2021	R\$ 181,63
TEREZINHA	037***71474	2021	631328	31/12/2021	R\$ 112,52
JOSE	774***03434	2021	631329	31/12/2021	R\$ 137,13
MARIA	059***41401	2021	631330	31/12/2021	R\$ 116,54



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARGARIDA	900***00922	2021	631331	31/12/2021	R\$ 137,19
BERNADETE	062***45403	2021	631332	31/12/2021	R\$ 168,65
JOSÉ	360***26468	2021	631333	31/12/2021	R\$ 114,92
IZAEL	046***04402	2021	631334	31/12/2021	R\$ 109,96
FLORENTINO	386***54468	2021	631335	31/12/2021	R\$ 118,27
SEVERINA	984***57449	2021	631336	31/12/2021	R\$ 126,88
LUIZ	900***00922	2021	631337	31/12/2021	R\$ 127,01
OLINDINA	734***07404	2021	631338	31/12/2021	R\$ 189,76
GEOVÂNIO	900***00922	2021	631339	31/12/2021	R\$ 111,06
HELENO	900***00922	2021	631340	31/12/2021	R\$ 705,94
JOSEILDO	849***77468	2021	631341	31/12/2021	R\$ 155,93
JANICE	428***97453	2021	631343	31/12/2021	R\$ 249,78
MARIA	704***71428	2021	631344	31/12/2021	R\$ 11,28
BENEDITA	054***23813	2021	631345	31/12/2021	R\$ 21,04
MARIA	036***32433	2021	631346	31/12/2021	R\$ 261,09
IRACEMA	900***00922	2021	631347	31/12/2021	R\$ 404,97
JOSE	000***00000	2021	631348	31/12/2021	R\$ 101,59
REGINALDO	900***00922	2021	631349	31/12/2021	R\$ 145,79
MARIA	169***91400	2021	631350	31/12/2021	R\$ 66,34
JOSE	988***25820	2021	631351	31/12/2021	R\$ 217,73
MARLENE	386***10482	2021	631352	31/12/2021	R\$ 85,44
ANA	783***07487	2021	631353	31/12/2021	R\$ 404,88
JOSEFA	858***92415	2021	631354	31/12/2021	R\$ 108,78
ANA	900***00922	2021	631355	31/12/2021	R\$ 593,01
FRANCISCO	900***00922	2021	631356	31/12/2021	R\$ 163,40
JOAO	008***32833	2021	631357	31/12/2021	R\$ 176,40
MANOEL	074***81470	2021	631358	31/12/2021	R\$ 228,83
IZABEL	024***00408	2021	631359	31/12/2021	R\$ 365,29
SEVERINO	900***00922	2021	631360	31/12/2021	R\$ 224,48
JOSE	039***47896	2021	631361	31/12/2021	R\$ 307,84
MARIA	863***28400	2021	631362	31/12/2021	R\$ 145,67
REGINALDA	900***00922	2021	631363	31/12/2021	R\$ 78,51
JOSE	945***00468	2021	631364	31/12/2021	R\$ 153,20
ANNA	693***11415	2021	631365	31/12/2021	R\$ 163,25
IRENE	900***00922	2021	631366	31/12/2021	R\$ 165,81
JOSENILDO	900***00922	2021	631367	31/12/2021	R\$ 374,18
MYLEIDE	070***65445	2021	631368	31/12/2021	R\$ 251,53
MARIA	046***79800	2021	631369	31/12/2021	R\$ 695,29
JANICE	428***97453	2021	631370	31/12/2021	R\$ 75,59
JANICE	428***97453	2021	631371	31/12/2021	R\$ 113,10
JANECE	900***00922	2021	631373	31/12/2021	R\$ 136,31
VALDECI	124***00420	2021	631374	31/12/2021	R\$ 121,18
COSMA	011***34404	2021	631375	31/12/2021	R\$ 203,46
ANDREIA	062***49431	2021	631376	31/12/2021	R\$ 372,64
JOSE	099***79400	2021	631378	31/12/2021	R\$ 205,25
JOSE	099***79400	2021	631379	31/12/2021	R\$ 99,73



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	208***22804	2021	631380	31/12/2021	R\$ 103,44
IVANILDO	337***20415	2021	631381	31/12/2021	R\$ 370,73
MARIA	900***00922	2021	631382	31/12/2021	R\$ 191,75
SONILDO	186***31400	2021	631384	31/12/2021	R\$ 95,62
JOSINILSON	036***16468	2021	631385	31/12/2021	R\$ 363,45
NATALIA	073***94460	2021	631386	31/12/2021	R\$ 309,66
JOSE	900***00922	2021	631387	31/12/2021	R\$ 125,50
FABIO	030***57439	2021	631388	31/12/2021	R\$ 165,84
SERGIO	900***00922	2021	631389	31/12/2021	R\$ 131,36
MARGARIDA	146***68420	2021	631391	31/12/2021	R\$ 152,63
ELIZABETE	099***76404	2021	631392	31/12/2021	R\$ 283,20
MARLI	731***86487	2021	631393	31/12/2021	R\$ 284,57
RIVALDO	900***00922	2021	631394	31/12/2021	R\$ 139,58
JOSINALDO	900***00922	2021	631395	31/12/2021	R\$ 117,76
MARCIO	862***26491	2021	631396	31/12/2021	R\$ 168,65
JOSEFA	900***00922	2021	631397	31/12/2021	R\$ 25,68
ANTONIO	194***40425	2021	631398	31/12/2021	R\$ 156,28
SONIA	328***18472	2021	631400	31/12/2021	R\$ 182,94
MARIA	165***48472	2021	631401	31/12/2021	R\$ 117,03
ANTONIO	900***00922	2021	631402	31/12/2021	R\$ 92,18
ANALIA	377***33468	2021	631403	31/12/2021	R\$ 140,15
BRENO	112***68479	2021	631404	31/12/2021	R\$ 182,72
ADEMARIO	900***00922	2021	631406	31/12/2021	R\$ 169,97
CLAUDIO	900***00922	2021	631407	31/12/2021	R\$ 155,36
FRANCISCO	900***00922	2021	631408	31/12/2021	R\$ 128,95
ANALIA	377***33468	2021	631409	31/12/2021	R\$ 184,28
ALONSO	051***09472	2021	631410	31/12/2021	R\$ 91,89
HERDEIROS	900***00922	2021	631411	31/12/2021	R\$ 178,64
JOSE	869***27415	2021	631412	31/12/2021	R\$ 179,90
ANTONIA	418***37468	2021	631413	31/12/2021	R\$ 255,23
JOSE	270***91472	2021	631414	31/12/2021	R\$ 158,14
MARIA	080***63444	2021	631415	31/12/2021	R\$ 261,49
MARIA	418***80482	2021	631417	31/12/2021	R\$ 190,39
JOSE	044***15431	2021	631418	31/12/2021	R\$ 165,73
HERDEIROS	900***00922	2021	631419	31/12/2021	R\$ 175,99
JOSE	033***75454	2021	631420	31/12/2021	R\$ 162,48
JUCINEIDE	153***97830	2021	631421	31/12/2021	R\$ 131,01
IVANILDA	482***39487	2021	631422	31/12/2021	R\$ 207,95
GILBERTO	428***00406	2021	631423	31/12/2021	R\$ 185,60
MANOEL	370***87404	2021	631425	31/12/2021	R\$ 79,59
JOSÉ	459***96415	2021	631426	31/12/2021	R\$ 154,96
FLORENCIO	900***00922	2021	631427	31/12/2021	R\$ 127,54
MARIA	783***01420	2021	631428	31/12/2021	R\$ 173,99
BEATRIZ	900***00922	2021	631429	31/12/2021	R\$ 158,47
BENIVALDO	863***22453	2021	631430	31/12/2021	R\$ 118,67
NAERCIO	134***60434	2021	631431	31/12/2021	R\$ 158,49



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	858***70487	2021	631433	31/12/2021	R\$ 425,74
MARIA	057***70439	2021	631434	31/12/2021	R\$ 116,24
JOSEFA	054***03455	2021	631435	31/12/2021	R\$ 116,17
EDVALDO	024***11494	2021	631436	31/12/2021	R\$ 88,75
ANTONIO	418***33491	2021	631437	31/12/2021	R\$ 99,72
JOAO	314***48472	2021	631438	31/12/2021	R\$ 177,26
MARIA	744***31468	2021	631439	31/12/2021	R\$ 153,09
ROSA	536***79487	2021	631440	31/12/2021	R\$ 121,42
ALCINEIDE	076***45477	2021	631441	31/12/2021	R\$ 70,41
JOSELMA	172***75840	2021	631442	31/12/2021	R\$ 125,99
ADEMILDA	750***69468	2021	631443	31/12/2021	R\$ 82,05
JOSE	032***84495	2021	631444	31/12/2021	R\$ 128,75
LUCIA	863***98404	2021	631446	31/12/2021	R\$ 313,05
MARIA	066***82469	2021	631447	31/12/2021	R\$ 9,80
GIVANILDA	900***00922	2021	631448	31/12/2021	R\$ 121,12
GIVANILDA	900***00922	2021	631449	31/12/2021	R\$ 214,98
MARIA	000***00000	2021	631450	31/12/2021	R\$ 112,88
CELINA	476***90478	2021	631451	31/12/2021	R\$ 127,19
MARIA	121***41855	2021	631452	31/12/2021	R\$ 179,21
ROSIMERE	900***00922	2021	631453	31/12/2021	R\$ 268,29
JOSE	900***00922	2021	631454	31/12/2021	R\$ 101,82
JOSE	025***68473	2021	631455	31/12/2021	R\$ 84,15
JOSE	239***01468	2021	631456	31/12/2021	R\$ 161,76
JOSE	326***78487	2021	631457	31/12/2021	R\$ 144,57
MARIA	212***38415	2021	631458	31/12/2021	R\$ 74,67
INACIA	518***60482	2021	631459	31/12/2021	R\$ 317,45
MARIA	900***00922	2021	631460	31/12/2021	R\$ 393,55
LUIZ	900***00922	2021	631461	31/12/2021	R\$ 533,74
HELENO	900***00922	2021	631462	31/12/2021	R\$ 46,22
SEVERINO	011***32881	2021	631463	31/12/2021	R\$ 192,87
MARIA	562***28420	2021	631464	31/12/2021	R\$ 147,91
JOSIVALDO	428***85415	2021	631465	31/12/2021	R\$ 378,72
JOSE	900***00922	2021	631466	31/12/2021	R\$ 277,59
MARIA	900***00922	2021	631467	31/12/2021	R\$ 63,31
JOSIVALDO	000***00000	2021	631468	31/12/2021	R\$ 372,75
GRAZIELA	087***96486	2021	631469	31/12/2021	R\$ 140,03
FRANCISCO	900***00922	2021	631470	31/12/2021	R\$ 147,70
MARIA	900***00922	2021	631471	31/12/2021	R\$ 97,52
RAFAEL	090***06468	2021	631472	31/12/2021	R\$ 176,53
MONICA	021***19404	2021	631473	31/12/2021	R\$ 152,55
RISONILDO	900***00922	2021	631474	31/12/2021	R\$ 360,07
RAFAEL	090***06468	2021	631475	31/12/2021	R\$ 374,38
MARIA	391***48491	2021	631476	31/12/2021	R\$ 198,99
IRIS	428***36400	2021	631477	31/12/2021	R\$ 193,25
DAMIANA	627***45453	2021	631478	31/12/2021	R\$ 133,14
IRIS	428***36400	2021	631479	31/12/2021	R\$ 143,41



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
VICENTE	000***00000	2021	631480	31/12/2021	R\$ 31,66
JOSE	900***00922	2021	631481	31/12/2021	R\$ 164,71
HELENO	270***72472	2021	631482	31/12/2021	R\$ 150,10
ANTONIO	900***00922	2021	631483	31/12/2021	R\$ 381,60
JOSE	900***00922	2021	631484	31/12/2021	R\$ 253,87
COSME	583***98449	2021	631485	31/12/2021	R\$ 108,43
SEVERINO	993***94420	2021	631486	31/12/2021	R\$ 259,36
EDILSON	046***52401	2021	631487	31/12/2021	R\$ 99,88
SEBASTIAO	211***20444	2021	631488	31/12/2021	R\$ 119,80
MARCOS	010***63432	2021	631489	31/12/2021	R\$ 248,42
LUCIA	900***00922	2021	631490	31/12/2021	R\$ 157,28
JOSE	900***00922	2021	631491	31/12/2021	R\$ 39,16
JOSEFA	067***75403	2021	631492	31/12/2021	R\$ 149,27
ADRIANO	536***06472	2021	631493	31/12/2021	R\$ 353,61
RONALDO	764***13434	2021	631494	31/12/2021	R\$ 130,12
EVERALDO	900***00922	2021	631495	31/12/2021	R\$ 193,44
SEVERINO	902***47491	2021	631496	31/12/2021	R\$ 374,37
JOSE	750***68487	2021	631497	31/12/2021	R\$ 190,12
MANOEL	025***28456	2021	631498	31/12/2021	R\$ 154,53
JOSE	377***61468	2021	631499	31/12/2021	R\$ 327,39
FRANCISCO	014***70400	2021	631500	31/12/2021	R\$ 112,29
ANA	165***30425	2021	631501	31/12/2021	R\$ 188,26
JOSINALDO	900***00922	2021	631502	31/12/2021	R\$ 268,97
PEDRO	415***71487	2021	631503	31/12/2021	R\$ 100,13
SUELENE	734***20404	2021	631504	31/12/2021	R\$ 122,37
FRANCISCO	270***27400	2021	631505	31/12/2021	R\$ 153,06
MARIA	900***00922	2021	631506	31/12/2021	R\$ 117,94
MARIA	900***00922	2021	631507	31/12/2021	R\$ 133,96
PEDRO	415***71487	2021	631508	31/12/2021	R\$ 125,16
MARIA	900***00922	2021	631509	31/12/2021	R\$ 80,62
FRANCISCO	014***70400	2021	631511	31/12/2021	R\$ 432,45
JOSINA	900***00922	2021	631512	31/12/2021	R\$ 145,45
HELENO	428***04415	2021	631513	31/12/2021	R\$ 280,31
HELENO	428***04415	2021	631514	31/12/2021	R\$ 189,84
TELEMAR	000***00000	2021	631515	31/12/2021	R\$ 40,41
CECILIA	136***77487	2021	631516	31/12/2021	R\$ 102,75
ROMEU	465***66800	2021	631517	31/12/2021	R\$ 216,52
JOSE	138***27491	2021	631518	31/12/2021	R\$ 173,98
JOSILDA	900***00922	2021	631519	31/12/2021	R\$ 186,65
ANTONIO	706***21434	2021	631520	31/12/2021	R\$ 289,78
MARIA	165***24404	2021	631521	31/12/2021	R\$ 74,75
FRANCISCO	186***04491	2021	631522	31/12/2021	R\$ 126,28
ATEMILSON	774***82404	2021	631523	31/12/2021	R\$ 195,41
ALBA	007***77437	2021	631524	31/12/2021	R\$ 50,30
JOSE	071***44454	2021	631525	31/12/2021	R\$ 122,80
IRACI	521***08404	2021	631526	31/12/2021	R\$ 99,83



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	377***61468	2021	631527	31/12/2021	R\$ 331,86
MARIA	900***00922	2021	631528	31/12/2021	R\$ 105,90
MIZAEEL	536***78472	2021	631529	31/12/2021	R\$ 53,05
MARIA	194***30425	2021	631530	31/12/2021	R\$ 112,55
ANTONIO	900***00922	2021	631531	31/12/2021	R\$ 129,40
MANOEL	453***79434	2021	631532	31/12/2021	R\$ 124,58
ROSA	000***00000	2021	631535	31/12/2021	R\$ 176,58
MARIA	900***00922	2021	631536	31/12/2021	R\$ 155,93
ANTONIO	279***53404	2021	631537	31/12/2021	R\$ 130,64
CLISTENES	900***00922	2021	631538	31/12/2021	R\$ 166,65
GERALDO	426***22449	2021	631539	31/12/2021	R\$ 150,58
JOSE	945***96400	2021	631541	31/12/2021	R\$ 140,14
MARCOS	900***00922	2021	631542	31/12/2021	R\$ 168,03
ALICE	632***10472	2021	631543	31/12/2021	R\$ 92,13
TEREZA	000***00000	2021	631544	31/12/2021	R\$ 47,61
MARIA	482***76404	2021	631545	31/12/2021	R\$ 98,25
AMARO	900***00922	2021	631546	31/12/2021	R\$ 79,37
CICERO	000***00000	2021	631547	31/12/2021	R\$ 207,47
OSANA	616***90425	2021	631548	31/12/2021	R\$ 128,55
JOSE	352***22453	2021	631549	31/12/2021	R\$ 208,62
MARIA	000***00000	2021	631550	31/12/2021	R\$ 134,11
MARIA	744***90472	2021	631551	31/12/2021	R\$ 141,01
ARNALDO	000***00000	2021	631552	31/12/2021	R\$ 185,09
JOSE	000***00000	2021	631553	31/12/2021	R\$ 158,10
MARIA	267***46453	2021	631554	31/12/2021	R\$ 78,04
SONILDO	744***66415	2021	631555	31/12/2021	R\$ 120,55
LUCINALVA	475***45491	2021	631556	31/12/2021	R\$ 140,86
GERALDA	476***46449	2021	631557	31/12/2021	R\$ 152,51
ANTONIO	900***00922	2021	631558	31/12/2021	R\$ 228,33
FERNANDO	748***45468	2021	631560	31/12/2021	R\$ 221,62
SEVERINO	900***00922	2021	631561	31/12/2021	R\$ 105,75
IVANILDO	900***00922	2021	631562	31/12/2021	R\$ 91,64
JOSE	214***15491	2021	631563	31/12/2021	R\$ 61,18
JOSE	136***15400	2021	631564	31/12/2021	R\$ 318,06
MARCELO	042***74484	2021	631565	31/12/2021	R\$ 108,57
ANGELA	862***58472	2021	631566	31/12/2021	R\$ 86,98
ANTONIO	521***38487	2021	631567	31/12/2021	R\$ 77,65
JOSEFA	900***00922	2021	631568	31/12/2021	R\$ 144,45
ANGELA	862***58472	2021	631569	31/12/2021	R\$ 86,28
JOSE	459***08487	2021	631570	31/12/2021	R\$ 236,98
ANDREZA	046***76416	2021	631571	31/12/2021	R\$ 0,00
ANTONIA	428***34415	2021	631572	31/12/2021	R\$ 176,67
FABIA	075***60495	2021	631573	31/12/2021	R\$ 98,49
EDCARLOS	041***70411	2021	631574	31/12/2021	R\$ 284,44
ELVIRA	583***00482	2021	631575	31/12/2021	R\$ 193,28
JAILTON	862***28404	2021	631576	31/12/2021	R\$ 5,72



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	906***28404	2021	631577	31/12/2021	R\$ 154,98
ANTONIA	598***90463	2021	631578	31/12/2021	R\$ 141,04
JOSE	900***00922	2021	631579	31/12/2021	R\$ 168,21
RICARDO	869***63400	2021	631580	31/12/2021	R\$ 139,68
HELENO	388***61468	2021	631582	31/12/2021	R\$ 135,65
LUIZ	507***76404	2021	631583	31/12/2021	R\$ 184,62
ZILDA	303***47828	2021	631586	31/12/2021	R\$ 191,66
JOSE	066***19487	2021	631587	31/12/2021	R\$ 273,84
JOSEFA	945***77434	2021	631588	31/12/2021	R\$ 168,84
JOSIAS	010***00404	2021	631590	31/12/2021	R\$ 7,17
MARIA	862***90453	2021	631592	31/12/2021	R\$ 116,22
ALINE	658***80400	2021	631593	31/12/2021	R\$ 174,10
VENEZIANO	656***11404	2021	631594	31/12/2021	R\$ 212,11
DAMIANA	821***23449	2021	631595	31/12/2021	R\$ 216,27
ERONILDO	029***40449	2021	631596	31/12/2021	R\$ 146,16
MARIA	487***60410	2021	631597	31/12/2021	R\$ 144,67
JOSE	900***00922	2021	631599	31/12/2021	R\$ 199,20
JONACY	099***18449	2021	631600	31/12/2021	R\$ 178,19
JOSE	249***36472	2021	631601	31/12/2021	R\$ 271,50
ANTONIO	046***57431	2021	631602	31/12/2021	R\$ 68,54
KARINA	032***30441	2021	631603	31/12/2021	R\$ 23,80
MARIA	900***00922	2021	631604	31/12/2021	R\$ 202,36
MARIA	900***00922	2021	631606	31/12/2021	R\$ 66,07
ANTONIO	900***00922	2021	631607	31/12/2021	R\$ 25,47
MARIA	020***20405	2021	631608	31/12/2021	R\$ 146,94
ANTONIO	900***00922	2021	631609	31/12/2021	R\$ 294,53
LUIZ	900***00922	2021	631610	31/12/2021	R\$ 37,28
MARIA	007***47432	2021	631612	31/12/2021	R\$ 105,03
HELENO	033***35806	2021	631613	31/12/2021	R\$ 80,71
ANDREZA	009***66499	2021	631615	31/12/2021	R\$ 527,40
JULIA	022***66450	2021	631618	31/12/2021	R\$ 98,00
DIONISIO	900***00922	2021	631619	31/12/2021	R\$ 215,17
JOSE	993***22420	2021	631621	31/12/2021	R\$ 219,20
JOSE	029***81877	2021	631622	31/12/2021	R\$ 166,47
JOSE	352***22453	2021	631623	31/12/2021	R\$ 125,22
LUCYTANIO	037***31402	2021	631624	31/12/2021	R\$ 86,66
AUGUSTO	428***10453	2021	631625	31/12/2021	R\$ 118,27
EMANUELA	051***79428	2021	631626	31/12/2021	R\$ 85,59
MARIA	858***68468	2021	631627	31/12/2021	R\$ 177,34
VALDIRA	418***79449	2021	631628	31/12/2021	R\$ 122,36
ROZETE	598***58491	2021	631629	31/12/2021	R\$ 149,25
MARIA	718***01400	2021	631630	31/12/2021	R\$ 17,23
GENIVALDO	830***63434	2021	631631	31/12/2021	R\$ 69,77
SEVERINA	000***00000	2021	631632	31/12/2021	R\$ 148,84
JOAO	310***44491	2021	631633	31/12/2021	R\$ 44,10
LUIZA	599***20425	2021	631634	31/12/2021	R\$ 255,96



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MANOEL	032***09800	2021	631635	31/12/2021	R\$ 171,69
ELVIRA	900***00922	2021	631636	31/12/2021	R\$ 72,19
CRISTINA	863***18487	2021	631637	31/12/2021	R\$ 152,52
SONILDO	744***66415	2021	631638	31/12/2021	R\$ 65,84
JAQUELINE	100***97480	2021	631639	31/12/2021	R\$ 46,78
GERALDA	450***29487	2021	631640	31/12/2021	R\$ 155,50
AUGUSTO	428***10453	2021	631641	31/12/2021	R\$ 9,91
JOSE	352***22453	2021	631642	31/12/2021	R\$ 138,25
MARLENE	010***78803	2021	631643	31/12/2021	R\$ 79,53
MABEL	608***20420	2021	631644	31/12/2021	R\$ 158,17
JANEIDE	750***00400	2021	631645	31/12/2021	R\$ 50,62
JOSEFA	317***26472	2021	631646	31/12/2021	R\$ 194,56
JANEIDE	750***00400	2021	631647	31/12/2021	R\$ 138,55
ERALDO	020***67436	2021	631648	31/12/2021	R\$ 110,77
MARIA	586***18400	2021	631649	31/12/2021	R\$ 103,43
VANALDO	849***55420	2021	631650	31/12/2021	R\$ 182,40
ANTONIO	900***00922	2021	631651	31/12/2021	R\$ 158,02
ANTONIO	099***85420	2021	631652	31/12/2021	R\$ 191,17
MANOEL	018***84460	2021	631653	31/12/2021	R\$ 188,93
IVANICE	900***00922	2021	631654	31/12/2021	R\$ 43,69
JOSE	900***00922	2021	631655	31/12/2021	R\$ 155,49
JOSE	900***00922	2021	631656	31/12/2021	R\$ 166,42
JOSE	900***00922	2021	631657	31/12/2021	R\$ 85,54
THEREZINHA	415***02472	2021	631659	31/12/2021	R\$ 129,81
ADILSON	051***40804	2021	631660	31/12/2021	R\$ 102,12
JOSE	022***91420	2021	631661	31/12/2021	R\$ 161,33
DANIELA	047***96441	2021	631662	31/12/2021	R\$ 150,41
CICERA	608***00497	2021	631663	31/12/2021	R\$ 271,67
OLINDINA	734***07404	2021	631664	31/12/2021	R\$ 404,20
GERCINO	774***90415	2021	631665	31/12/2021	R\$ 106,89
GRACIETE	027***91417	2021	631666	31/12/2021	R\$ 262,84
ADRIANA	900***00922	2021	631667	31/12/2021	R\$ 109,02
ADINEUZA	027***98499	2021	631668	31/12/2021	R\$ 95,22
JOSE	910***22404	2021	631669	31/12/2021	R\$ 175,97
JOSE	900***00922	2021	631670	31/12/2021	R\$ 118,50
JOSE	588***18472	2021	631671	31/12/2021	R\$ 142,30
MARIA	014***26447	2021	631672	31/12/2021	R\$ 198,58
MARIA	030***49451	2021	631673	31/12/2021	R\$ 118,50
ASSIS	900***00922	2021	631674	31/12/2021	R\$ 123,14
MARIA	048***34400	2021	631675	31/12/2021	R\$ 140,93
JANICLEIDE	055***88433	2021	631676	31/12/2021	R\$ 135,99
EDIVAR	584***22815	2021	631677	31/12/2021	R\$ 133,18
JOSE	631***52491	2021	631678	31/12/2021	R\$ 176,09
SEBASTIAO	019***40429	2021	631679	31/12/2021	R\$ 120,43
JOSE	000***00000	2021	631680	31/12/2021	R\$ 11,61
ANTONIA	360***56404	2021	631681	31/12/2021	R\$ 176,96



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EVANDRO	000***00000	2021	631682	31/12/2021	R\$ 144,57
JOSEFA	440***15491	2021	631683	31/12/2021	R\$ 130,08
TEREZA	055***49417	2021	631684	31/12/2021	R\$ 121,63
MARIA	821***05404	2021	631685	31/12/2021	R\$ 49,91
EDIVAR	584***22815	2021	631686	31/12/2021	R\$ 123,68
ARLINDO	900***00922	2021	631687	31/12/2021	R\$ 17,48
MARIA	900***00922	2021	631688	31/12/2021	R\$ 139,99
EDIVAR	584***22815	2021	631689	31/12/2021	R\$ 123,68
MANOEL	063***30430	2021	631690	31/12/2021	R\$ 120,24
MARIA	045***24483	2021	631691	31/12/2021	R\$ 225,83
LUIZ	900***00922	2021	631692	31/12/2021	R\$ 116,16
EDIVAR	584***22815	2021	631693	31/12/2021	R\$ 93,65
JOSE	900***00922	2021	631694	31/12/2021	R\$ 129,53
JOSE	021***92440	2021	631695	31/12/2021	R\$ 436,63
JUCILENE	085***99470	2021	631696	31/12/2021	R\$ 101,26
JANICE	902***64487	2021	631697	31/12/2021	R\$ 183,75
JOSIVALDO	254***64810	2021	631698	31/12/2021	R\$ 163,45
JOSE	043***69408	2021	631699	31/12/2021	R\$ 132,81
GERALDA	849***40444	2021	631700	31/12/2021	R\$ 97,62
JOSEFA	211***60487	2021	631701	31/12/2021	R\$ 75,14
JOSEFA	211***60487	2021	631702	31/12/2021	R\$ 59,35
DAMIANA	051***08420	2021	631703	31/12/2021	R\$ 87,17
MARIA	750***18449	2021	631704	31/12/2021	R\$ 141,69
LUCIANO	945***26415	2021	631705	31/12/2021	R\$ 127,60
MARIA	900***00922	2021	631706	31/12/2021	R\$ 80,89
MARIA	863***28400	2021	631707	31/12/2021	R\$ 89,08
DANIEL	099***63400	2021	631708	31/12/2021	R\$ 80,60
MARIA	900***00922	2021	631709	31/12/2021	R\$ 165,81
ROSILENE	900***00922	2021	631710	31/12/2021	R\$ 185,17
JOSE	091***35400	2021	631711	31/12/2021	R\$ 183,94
JOSE	900***00922	2021	631712	31/12/2021	R\$ 206,41
JOSE	900***00922	2021	631713	31/12/2021	R\$ 207,07
ELIZETE	900***00922	2021	631714	31/12/2021	R\$ 161,72
MARIA	900***00922	2021	631715	31/12/2021	R\$ 170,24
ALICE	900***00922	2021	631716	31/12/2021	R\$ 198,58
GUILHERMINA	900***00922	2021	631717	31/12/2021	R\$ 339,90
JOSE	900***00922	2021	631718	31/12/2021	R\$ 115,49
ROSECLAUDIO	774***92420	2021	631719	31/12/2021	R\$ 279,44
MERO	900***00922	2021	631720	31/12/2021	R\$ 193,18
JOSEFA	734***04468	2021	631721	31/12/2021	R\$ 141,11
ROMILDO	008***88482	2021	631722	31/12/2021	R\$ 16,51
SARA	900***00922	2021	631723	31/12/2021	R\$ 197,23
MARIA	000***00000	2021	631724	31/12/2021	R\$ 112,24
MARIA	900***00922	2021	631725	31/12/2021	R\$ 182,20
CICERO	650***65720	2021	631726	31/12/2021	R\$ 93,84
ALEXANDRO	279***36836	2021	631727	31/12/2021	R\$ 168,04



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RITA	900***00922	2021	631729	31/12/2021	R\$ 179,16
MARIA	045***61780	2021	631730	31/12/2021	R\$ 122,94
HOSANA	037***92470	2021	631732	31/12/2021	R\$ 112,62
LUZINETE	900***00922	2021	631733	31/12/2021	R\$ 161,25
FERNANDO	138***43420	2021	631734	31/12/2021	R\$ 149,42
LUCIANO	862***19487	2021	631735	31/12/2021	R\$ 149,14
CARLOS	900***00922	2021	631736	31/12/2021	R\$ 127,04
ADRIANA	012***14484	2021	631737	31/12/2021	R\$ 148,20
MARIA	040***91425	2021	631738	31/12/2021	R\$ 147,90
MARIA	044***52409	2021	631739	31/12/2021	R\$ 229,51
LUZIA	055***99419	2021	631740	31/12/2021	R\$ 161,06
SUELI	034***32400	2021	631741	31/12/2021	R\$ 98,37
MARIA	388***13434	2021	631742	31/12/2021	R\$ 156,15
GERALDO	000***00000	2021	631743	31/12/2021	R\$ 97,37
MARIA	053***72412	2021	631744	31/12/2021	R\$ 92,15
GERALDO	298***82434	2021	631745	31/12/2021	R\$ 164,91
ADRIANO	049***79490	2021	631746	31/12/2021	R\$ 11,01
CATARINA	404***10400	2021	631747	31/12/2021	R\$ 132,63
MARIA	900***00922	2021	631748	31/12/2021	R\$ 155,78
MARIA	069***85442	2021	631749	31/12/2021	R\$ 87,49
IRACEMA	993***17404	2021	631750	31/12/2021	R\$ 171,23
JOEL	900***00922	2021	631751	31/12/2021	R\$ 141,35
SEVERINO	141***17400	2021	631752	31/12/2021	R\$ 150,49
AMARO	418***89400	2021	631753	31/12/2021	R\$ 113,61
MARIA	900***00922	2021	631754	31/12/2021	R\$ 103,55
JAELSON	900***00922	2021	631755	31/12/2021	R\$ 164,32
AMARO	418***89400	2021	631756	31/12/2021	R\$ 97,32
LUIZ	900***00922	2021	631757	31/12/2021	R\$ 118,67
SIVANEIDE	900***00922	2021	631758	31/12/2021	R\$ 0,00
MARIA	900***00922	2021	631759	31/12/2021	R\$ 76,63
JOSEFA	900***00922	2021	631760	31/12/2021	R\$ 159,43
LUZINETE	022***82420	2021	631761	31/12/2021	R\$ 168,87
MARINEIDE	900***00922	2021	631762	31/12/2021	R\$ 97,31
JOSE	415***31420	2021	631763	31/12/2021	R\$ 256,11
MARINALVA	744***80472	2021	631764	31/12/2021	R\$ 9,04
MARIA	450***23487	2021	631765	31/12/2021	R\$ 192,03
IRACEMA	900***00922	2021	631766	31/12/2021	R\$ 90,04
GEONALDO	869***88434	2021	631767	31/12/2021	R\$ 195,79
JOSÉ	993***20430	2021	631768	31/12/2021	R\$ 172,07
JOSE	774***25404	2021	631769	31/12/2021	R\$ 201,21
JOSE	072***12462	2021	631770	31/12/2021	R\$ 228,29
JOSE	027***45439	2021	631771	31/12/2021	R\$ 215,29
JOSE	845***76453	2021	631772	31/12/2021	R\$ 223,92
CARLOS	045***69459	2021	631773	31/12/2021	R\$ 179,30
MARIA	898***95808	2021	631774	31/12/2021	R\$ 196,38
JOAO	184***23400	2021	631775	31/12/2021	R\$ 225,26



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MARIA	900***00922	2021	631777	31/12/2021	R\$ 128,61
ALCILENE	104***28446	2021	631778	31/12/2021	R\$ 113,43
VALDEMIR	071***93402	2021	631779	31/12/2021	R\$ 123,60
MARIA	012***13425	2021	631781	31/12/2021	R\$ 107,41
ELIANE	360***94449	2021	631782	31/12/2021	R\$ 130,78
JOSE	458***30420	2021	631783	31/12/2021	R\$ 100,25
JOSE	124***46468	2021	631784	31/12/2021	R\$ 85,60
JOSE	124***46468	2021	631785	31/12/2021	R\$ 70,35
LUCIANO	772***25420	2021	631786	31/12/2021	R\$ 161,04
DAMIANA	767***36404	2021	631787	31/12/2021	R\$ 145,23
ELIANEIDE	011***27401	2021	631788	31/12/2021	R\$ 64,11
MARIA	902***93400	2021	631789	31/12/2021	R\$ 96,96
ELIANEIDE	011***27401	2021	631790	31/12/2021	R\$ 117,64
JOSEFA	038***42407	2021	631791	31/12/2021	R\$ 99,33
IVANILSON	039***17495	2021	631792	31/12/2021	R\$ 112,99
ANTONIA	900***00922	2021	631793	31/12/2021	R\$ 88,60
SEBASTIANA	428***54449	2021	631794	31/12/2021	R\$ 16,92
JOAO	863***66400	2021	631795	31/12/2021	R\$ 320,70
BENEDITO	112***99387	2021	631796	31/12/2021	R\$ 138,21
JOSE	073***09400	2021	631797	31/12/2021	R\$ 118,27
JOSE	056***51403	2021	631798	31/12/2021	R\$ 118,16
JOSE	265***95890	2021	631799	31/12/2021	R\$ 69,34
SANDRA	031***18417	2021	631800	31/12/2021	R\$ 331,93
GENELICE	900***00922	2021	631801	31/12/2021	R\$ 152,05
CARLOS	440***44415	2021	631802	31/12/2021	R\$ 116,07
JOSE	900***00922	2021	631803	31/12/2021	R\$ 43,25
JOSE	073***09400	2021	631804	31/12/2021	R\$ 95,22
MARIA	042***77456	2021	631805	31/12/2021	R\$ 141,26
MARIA	042***77456	2021	631806	31/12/2021	R\$ 147,53
INACIO	402***18487	2021	631807	31/12/2021	R\$ 126,62
CARMEM	900***00922	2021	631808	31/12/2021	R\$ 85,50
ANTÔNIO	345***98404	2021	631810	31/12/2021	R\$ 259,73
IVANEIDE	030***52414	2021	631811	31/12/2021	R\$ 253,89
IVONETE	415***10430	2021	631812	31/12/2021	R\$ 199,81
MARIA	131***53809	2021	631813	31/12/2021	R\$ 81,49
MANOEL	054***09485	2021	631814	31/12/2021	R\$ 127,29
MARIA	014***04470	2021	631815	31/12/2021	R\$ 132,70
COMPESA	900***00922	2021	631816	31/12/2021	R\$ 87,88
MARIA	415***61487	2021	631817	31/12/2021	R\$ 77,78
EUDES	774***94434	2021	631818	31/12/2021	R\$ 322,45
MARIA	415***61487	2021	631819	31/12/2021	R\$ 139,98
JOSE	900***00922	2021	631821	31/12/2021	R\$ 195,48
DAMIANA	008***35440	2021	631822	31/12/2021	R\$ 265,30
OTAVIO	606***77804	2021	631823	31/12/2021	R\$ 194,55
VILMA	900***00922	2021	631824	31/12/2021	R\$ 51,66
HILMERY	085***58472	2021	631825	31/12/2021	R\$ 188,24



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SEVERINO	024***70415	2021	631826	31/12/2021	R\$ 158,79
JOSE	000***00000	2021	631827	31/12/2021	R\$ 214,92
SEVERINO	024***70415	2021	631828	31/12/2021	R\$ 155,85
VANESSA	066***65410	2021	631829	31/12/2021	R\$ 555,45
MARIA	370***35472	2021	631830	31/12/2021	R\$ 145,05
VALDEMIR	071***16404	2021	631831	31/12/2021	R\$ 337,56
LUIZ	099***10425	2021	631832	31/12/2021	R\$ 229,06
SERGIO	473***68434	2021	631833	31/12/2021	R\$ 200,14
GERALDO	900***00922	2021	631835	31/12/2021	R\$ 279,30
JOSE	821***95449	2021	631836	31/12/2021	R\$ 129,82
SAMARA	106***82489	2021	631838	31/12/2021	R\$ 226,53
JUCILEIDE	011***78490	2021	631839	31/12/2021	R\$ 144,80
VALDENIA	900***00922	2021	631840	31/12/2021	R\$ 194,70
MARILENE	000***00000	2021	631841	31/12/2021	R\$ 88,10
FERNANDO	052***56427	2021	631842	31/12/2021	R\$ 263,31
PAULO	900***00922	2021	631843	31/12/2021	R\$ 175,57
VENICIO	428***74420	2021	631844	31/12/2021	R\$ 165,48
JOSE	900***00922	2021	631845	31/12/2021	R\$ 142,18
ALDEMIR	900***00922	2021	631846	31/12/2021	R\$ 270,71
EDILZA	386***71487	2021	631847	31/12/2021	R\$ 173,63
JOSE	095***33415	2021	631849	31/12/2021	R\$ 869,60
MANOEL	388***08487	2021	631850	31/12/2021	R\$ 175,85
JOSEFA	900***00922	2021	631851	31/12/2021	R\$ 206,57
NININHO	000***00000	2021	631852	31/12/2021	R\$ 265,26
DORGIVAL	037***99479	2021	631853	31/12/2021	R\$ 117,70
JOSEFA	216***95434	2021	631854	31/12/2021	R\$ 143,42
TEREZINHA	039***17409	2021	631855	31/12/2021	R\$ 214,85
MARIA	718***01400	2021	631856	31/12/2021	R\$ 86,60
MARIA	718***01400	2021	631857	31/12/2021	R\$ 172,64
ADELMO	085***66491	2021	631858	31/12/2021	R\$ 86,35
MARIA	036***05408	2021	631859	31/12/2021	R\$ 271,19
FERNANDO	900***00922	2021	631860	31/12/2021	R\$ 367,34
JERONIMO	035***48451	2021	631861	31/12/2021	R\$ 419,23
ANDERSON	900***00922	2021	631862	31/12/2021	R\$ 124,78
SANDRO	849***12453	2021	631863	31/12/2021	R\$ 75,39
RAILDA	774***20444	2021	631864	31/12/2021	R\$ 124,00
ARLINDA	767***18453	2021	631865	31/12/2021	R\$ 0,00
LAURA	900***00922	2021	631866	31/12/2021	R\$ 92,45
HELENA	900***00922	2021	631867	31/12/2021	R\$ 172,95
JOSE	900***00922	2021	631868	31/12/2021	R\$ 62,54
IRIS	900***00922	2021	631869	31/12/2021	R\$ 191,57
NEUZA	900***00922	2021	631870	31/12/2021	R\$ 173,64
JOSE	186***66453	2021	631871	31/12/2021	R\$ 143,04
JOSE	061***41829	2021	631872	31/12/2021	R\$ 20,77
MARIA	521***21472	2021	631873	31/12/2021	R\$ 217,52
JOSE	096***20476	2021	631875	31/12/2021	R\$ 73,94



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EDIVAR	584***22815	2021	631876	31/12/2021	R\$ 140,57
EDIVAR	584***22815	2021	631877	31/12/2021	R\$ 91,23
JOSENILDO	900***00922	2021	631878	31/12/2021	R\$ 102,46
JOSE	092***01409	2021	631879	31/12/2021	R\$ 91,11
EDIMILSON	616***61400	2021	631880	31/12/2021	R\$ 94,59
EDIVALDO	033***98451	2021	631881	31/12/2021	R\$ 94,59
LOURINALDO	608***49404	2021	631882	31/12/2021	R\$ 29,91
JOSEFA	900***00922	2021	631883	31/12/2021	R\$ 116,75
MARIA	025***28852	2021	631884	31/12/2021	R\$ 304,18
LUIZ	063***34420	2021	631885	31/12/2021	R\$ 93,90
JOSE	065***61404	2021	631887	31/12/2021	R\$ 14,39
JOSE	065***61404	2021	631888	31/12/2021	R\$ 6,87
ANTONILDA	057***52469	2021	631889	31/12/2021	R\$ 118,90
MARIA	165***24404	2021	631890	31/12/2021	R\$ 32,44
VERA	047***81484	2021	631891	31/12/2021	R\$ 237,23
FRANCINETE	900***00922	2021	631892	31/12/2021	R\$ 106,30
JOSE	065***61404	2021	631893	31/12/2021	R\$ 53,22
GERALDO	900***00922	2021	631894	31/12/2021	R\$ 174,00
GERALDO	900***00922	2021	631895	31/12/2021	R\$ 268,77
GERALDO	900***00922	2021	631896	31/12/2021	R\$ 268,77
MARIA	900***00922	2021	631897	31/12/2021	R\$ 134,86
HELENO	900***00922	2021	631898	31/12/2021	R\$ 253,44
JOSE	521***10406	2021	631899	31/12/2021	R\$ 14,13
JANICE	900***00922	2021	631900	31/12/2021	R\$ 215,40
GERSON	734***21420	2021	631901	31/12/2021	R\$ 164,41
JOSE	000***00000	2021	631902	31/12/2021	R\$ 20,78
MARIA	023***56417	2021	631903	31/12/2021	R\$ 142,86
JOSE	900***00922	2021	631906	31/12/2021	R\$ 95,93
JOAO	012***88474	2021	631907	31/12/2021	R\$ 319,88
JOELMA	858***63491	2021	631908	31/12/2021	R\$ 108,86
LEONARDO	051***11429	2021	631909	31/12/2021	R\$ 229,69
IRACEMA	900***00922	2021	631911	31/12/2021	R\$ 142,30
JOSE	265***30844	2021	631912	31/12/2021	R\$ 130,59
LUIZ	043***76407	2021	631913	31/12/2021	R\$ 122,96
ADILSON	026***87431	2021	631914	31/12/2021	R\$ 141,09
JOSE	000***00000	2021	631915	31/12/2021	R\$ 16,83
MARIA	900***00922	2021	631916	31/12/2021	R\$ 116,55
JOSE	038***07436	2021	631917	31/12/2021	R\$ 236,22
MARGARIDA	900***00922	2021	631918	31/12/2021	R\$ 191,31
NATANAEL	900***00922	2021	631919	31/12/2021	R\$ 198,27
SEVERINO	774***30453	2021	631920	31/12/2021	R\$ 149,61
MARIA	718***01400	2021	631921	31/12/2021	R\$ 36,66
SEVERINO	774***30453	2021	631922	31/12/2021	R\$ 12,24
SILVANO	900***00922	2021	631923	31/12/2021	R\$ 237,31
IVANILDO	337***20415	2021	631925	31/12/2021	R\$ 458,11
VALNETE	706***49420	2021	631927	31/12/2021	R\$ 371,74



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ADRIANO	061***83416	2021	631928	31/12/2021	R\$ 244,20
GIVANILDO	043***41494	2021	631929	31/12/2021	R\$ 95,97
JOSE	302***00487	2021	631930	31/12/2021	R\$ 203,13
SERGIO	706***13415	2021	631931	31/12/2021	R\$ 106,16
JOSE	900***00922	2021	631932	31/12/2021	R\$ 110,57
JOAO	295***22000102	2021	631933	31/12/2021	R\$ 242,40
ERINEIDE	034***27405	2021	631934	31/12/2021	R\$ 254,47
ROMANA	900***00922	2021	631935	31/12/2021	R\$ 123,42
EDSON	165***21434	2021	631936	31/12/2021	R\$ 189,83
MARCELO	900***00922	2021	631937	31/12/2021	R\$ 224,63
AMALIA	041***01416	2021	631938	31/12/2021	R\$ 212,44
SEBASTIAO	900***00922	2021	631939	31/12/2021	R\$ 129,26
SEVERINA	900***00922	2021	631940	31/12/2021	R\$ 169,19
EDINALDO	900***00922	2021	631941	31/12/2021	R\$ 167,85
MARIA	900***00922	2021	631942	31/12/2021	R\$ 152,71
EDSON	165***21434	2021	631943	31/12/2021	R\$ 262,27
JOSE	712***32415	2021	631944	31/12/2021	R\$ 149,32
FAUSTO	327***60400	2021	631945	31/12/2021	R\$ 118,00
ANA	900***00922	2021	631946	31/12/2021	R\$ 179,30
IVANILDA	362***62172	2021	631947	31/12/2021	R\$ 232,78
GERALDO	105***29491	2021	631948	31/12/2021	R\$ 199,27
EMANOEL	591***40872	2021	631949	31/12/2021	R\$ 183,34
MARIA	862***69449	2021	631950	31/12/2021	R\$ 60,26
ANDREA	052***66457	2021	631951	31/12/2021	R\$ 119,68
TARCISIO	900***00922	2021	631952	31/12/2021	R\$ 125,24
GIVANILDO	043***41494	2021	631953	31/12/2021	R\$ 265,28
JOSÉ	138***00453	2021	631954	31/12/2021	R\$ 160,13
IVANILDO	900***00922	2021	631955	31/12/2021	R\$ 171,73
JOSE	352***03487	2021	631956	31/12/2021	R\$ 181,23
JOSE	352***03487	2021	631957	31/12/2021	R\$ 218,48
MARIA	862***73468	2021	631958	31/12/2021	R\$ 30,52
GIRLENE	030***44498	2021	631960	31/12/2021	R\$ 301,49
MARCOS	845***00444	2021	631961	31/12/2021	R\$ 396,32
HOZANA	900***00922	2021	631962	31/12/2021	R\$ 343,60
JOSE	849***48468	2021	631963	31/12/2021	R\$ 266,94
FRANCISCO	036***68484	2021	631964	31/12/2021	R\$ 201,07
JOSE	900***00922	2021	631965	31/12/2021	R\$ 407,98
ANTONIO	684***94834	2021	631966	31/12/2021	R\$ 118,70
JACIARA	900***00922	2021	631967	31/12/2021	R\$ 601,07
CRISTIANE	071***79440	2021	631968	31/12/2021	R\$ 115,26
LEANDRO	072***25401	2021	631969	31/12/2021	R\$ 90,84
DURVAL	900***00922	2021	631970	31/12/2021	R\$ 248,10
MARIA	734***90468	2021	631971	31/12/2021	R\$ 175,35
MANOEL	035***85830	2021	631972	31/12/2021	R\$ 144,67
GILVANIR	845***37404	2021	631973	31/12/2021	R\$ 251,24
HERMANN	088***66890	2021	631974	31/12/2021	R\$ 180,99



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	265***30844	2021	631975	31/12/2021	R\$ 272,73
JOSE	900***00922	2021	631976	31/12/2021	R\$ 236,80
WALMERE	415***32487	2021	631977	31/12/2021	R\$ 120,61
ROSECLAUDIO	774***92420	2021	631978	31/12/2021	R\$ 295,69
JOSE	051***30429	2021	631979	31/12/2021	R\$ 133,63
LUIZ	043***76407	2021	631980	31/12/2021	R\$ 144,76
VALDILENE	047***09417	2021	631981	31/12/2021	R\$ 130,96
JOSE	038***67402	2021	631982	31/12/2021	R\$ 153,46
SILVIO	041***71458	2021	631983	31/12/2021	R\$ 65,92
JOSE	845***19453	2021	631984	31/12/2021	R\$ 133,59
SUELI	034***32400	2021	631986	31/12/2021	R\$ 125,38
PAULO	902***60482	2021	631987	31/12/2021	R\$ 116,76
JOSE	074***69462	2021	631990	31/12/2021	R\$ 190,91
JOSE	042***60404	2021	631991	31/12/2021	R\$ 166,70
LUZIA	034***10458	2021	631992	31/12/2021	R\$ 207,08
MARIA	036***43424	2021	631993	31/12/2021	R\$ 302,62
JANAINA	008***69470	2021	631994	31/12/2021	R\$ 188,16
JOSE	900***00922	2021	631995	31/12/2021	R\$ 644,03
JOSEILMA	053***06474	2021	631996	31/12/2021	R\$ 166,73
GEORGE	900***00922	2021	631997	31/12/2021	R\$ 157,52
EMMANUELY	900***00922	2021	631998	31/12/2021	R\$ 249,59
EDVALDO	000***00000	2021	631999	31/12/2021	R\$ 81,17
JANICE	107***07859	2021	632000	31/12/2021	R\$ 75,08
JORGE	077***74488	2021	632002	31/12/2021	R\$ 260,98
JOSE	900***00922	2021	632003	31/12/2021	R\$ 66,68
JOSE	043***52401	2021	632004	31/12/2021	R\$ 243,68
JOSE	900***00922	2021	632005	31/12/2021	R\$ 243,68
JOSE	195***65472	2021	632006	31/12/2021	R\$ 85,88
LAERTTY	055***98431	2021	632007	31/12/2021	R\$ 79,68
ELISABETE	268***46839	2021	632009	31/12/2021	R\$ 442,36
JOSE	314***21434	2021	632010	31/12/2021	R\$ 298,87
JOSE	265***30844	2021	632011	31/12/2021	R\$ 136,06
JOSE	265***30844	2021	632012	31/12/2021	R\$ 137,83
JOSE	900***00922	2021	632013	31/12/2021	R\$ 106,37
MANOEL	024***80414	2021	632014	31/12/2021	R\$ 115,20
MARLENE	450***80400	2021	632015	31/12/2021	R\$ 146,75
JOSE	900***00922	2021	632017	31/12/2021	R\$ 363,71
ERINALDO	047***63471	2021	632018	31/12/2021	R\$ 182,93
JOSE	033***18469	2021	632019	31/12/2021	R\$ 322,44
TEREZA	195***81400	2021	632020	31/12/2021	R\$ 164,00
FABIO	900***00922	2021	632021	31/12/2021	R\$ 324,86
MARIA	710***50420	2021	632022	31/12/2021	R\$ 115,73
DOMINGOS	900***00922	2021	632023	31/12/2021	R\$ 311,18
JOSE	900***00922	2021	632024	31/12/2021	R\$ 191,08
AMARO	900***00922	2021	632025	31/12/2021	R\$ 333,95
JOSE	900***00922	2021	632026	31/12/2021	R\$ 332,60



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

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Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ADRIANO	049***79490	2021	632027	31/12/2021	R\$ 48,10
JOSE	194***03472	2021	632028	31/12/2021	R\$ 177,87
JOSE	900***00922	2021	632029	31/12/2021	R\$ 106,55
MARIA	012***97401	2021	632030	31/12/2021	R\$ 197,81
JOSE	104***70842	2021	632031	31/12/2021	R\$ 138,97
FERNANDO	900***00922	2021	632032	31/12/2021	R\$ 196,11
RIZELDA	026***00450	2021	632033	31/12/2021	R\$ 373,30
AILSON	049***93850	2021	632034	31/12/2021	R\$ 184,73
JOSE	265***30844	2021	632035	31/12/2021	R\$ 93,76
SEVERINO	993***94420	2021	632036	31/12/2021	R\$ 149,70
SEVERINO	993***94420	2021	632037	31/12/2021	R\$ 114,93
MARIA	000***00000	2021	632038	31/12/2021	R\$ 149,70
ATONILDO	900***00922	2021	632039	31/12/2021	R\$ 151,57
RIVONILDO	900***00922	2021	632040	31/12/2021	R\$ 324,93
ANTONILDO	774***04491	2021	632041	31/12/2021	R\$ 151,57
ANTONY	900***00922	2021	632042	31/12/2021	R\$ 151,65
MARCIA	900***00922	2021	632043	31/12/2021	R\$ 89,15
ROSIMERE	783***71415	2021	632044	31/12/2021	R\$ 171,40
MARCIA	900***00922	2021	632046	31/12/2021	R\$ 89,15
ALEXANDRA	163***65890	2021	632047	31/12/2021	R\$ 188,57
JOSUE	415***82415	2021	632049	31/12/2021	R\$ 130,29
AMARO	900***00922	2021	632050	31/12/2021	R\$ 183,80
MICHELLE	093***07447	2021	632051	31/12/2021	R\$ 236,58
MARIA	719***68434	2021	632052	31/12/2021	R\$ 192,88
VALDECI	631***83420	2021	632053	31/12/2021	R\$ 181,46
JOSEFA	170***49449	2021	632054	31/12/2021	R\$ 199,64
SAMUEL	069***54412	2021	632055	31/12/2021	R\$ 201,07
JOSE	265***30844	2021	632056	31/12/2021	R\$ 149,70
ERIK	057***81428	2021	632057	31/12/2021	R\$ 192,33
JOSE	037***72443	2021	632058	31/12/2021	R\$ 323,83
VERA	862***77472	2021	632061	31/12/2021	R\$ 222,53
JOSE	993***35491	2021	632062	31/12/2021	R\$ 186,89
VALNETE	706***49420	2021	632063	31/12/2021	R\$ 269,63
ANTONIO	900***00922	2021	632064	31/12/2021	R\$ 269,80
JOSE	734***18487	2021	632065	31/12/2021	R\$ 283,23
JOSE	830***20434	2021	632067	31/12/2021	R\$ 195,81
INACIO	039***54407	2021	632068	31/12/2021	R\$ 257,53
MARIA	402***42415	2021	632069	31/12/2021	R\$ 22,71
ROSECLAUDIO	774***92420	2021	632070	31/12/2021	R\$ 306,96
MARIA	402***42415	2021	632071	31/12/2021	R\$ 321,31
ROSECLAUDIO	774***92420	2021	632072	31/12/2021	R\$ 214,11
JOSE	239***01468	2021	632074	31/12/2021	R\$ 180,86
MARIA	879***68434	2021	632075	31/12/2021	R\$ 496,01
MARIA	869***87487	2021	632076	31/12/2021	R\$ 417,46
JOSE	165***80449	2021	632077	31/12/2021	R\$ 223,92
FRANCISCO	031***21448	2021	632079	31/12/2021	R\$ 198,47



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARGARIDA	900***00922	2021	632080	31/12/2021	R\$ 376,60
PIERRY	900***00922	2021	632081	31/12/2021	R\$ 301,23
ERIVALDO	551***12415	2021	632082	31/12/2021	R\$ 262,74
MARIA	037***46416	2021	632083	31/12/2021	R\$ 280,50
LUCELI	073***57409	2021	632084	31/12/2021	R\$ 396,41
DIEGO	046***64467	2021	632086	31/12/2021	R\$ 275,62
JOSE	900***00922	2021	632088	31/12/2021	R\$ 323,15
MARGARIDA	900***00922	2021	632089	31/12/2021	R\$ 551,06
ROSIVANY	059***24477	2021	632090	31/12/2021	R\$ 307,86
ANTONIO	900***00922	2021	632091	31/12/2021	R\$ 309,15
MARIA	039***50420	2021	632092	31/12/2021	R\$ 297,69
MARIA	039***50420	2021	632093	31/12/2021	R\$ 73,67
MARIA	693***46472	2021	632094	31/12/2021	R\$ 123,79
LUCIANO	070***95495	2021	632095	31/12/2021	R\$ 73,37
CARLOS	186***67634	2021	632101	31/12/2021	R\$ 94,09
CARLOS	186***67634	2021	632102	31/12/2021	R\$ 165,81
LAZARO	583***36472	2021	632103	31/12/2021	R\$ 100,25
FABIO	041***55446	2021	632104	31/12/2021	R\$ 95,95
MARIA	266***79848	2021	632105	31/12/2021	R\$ 106,82
JOSE	900***00922	2021	632106	31/12/2021	R\$ 104,98
EDIVALDO	039***39496	2021	632107	31/12/2021	R\$ 104,94
JOSE	900***00922	2021	632108	31/12/2021	R\$ 86,17
MARIA	473***47404	2021	632109	31/12/2021	R\$ 117,41
EDILEME	900***00922	2021	632112	31/12/2021	R\$ 160,26
SANDRA	748***74415	2021	632113	31/12/2021	R\$ 144,20
MARIA	862***10497	2021	632114	31/12/2021	R\$ 91,18
ANA	900***00922	2021	632115	31/12/2021	R\$ 110,13
SEBASTIAO	091***74491	2021	632116	31/12/2021	R\$ 268,65
MIGUEL	037***73482	2021	632117	31/12/2021	R\$ 192,29
VIVIANE	009***66409	2021	632118	31/12/2021	R\$ 104,95
SEVERINA	900***00922	2021	632119	31/12/2021	R\$ 53,87
IVANILDO	018***18403	2021	632120	31/12/2021	R\$ 163,07
JOEL	146***03420	2021	632121	31/12/2021	R\$ 51,94
IVANILDO	900***00922	2021	632122	31/12/2021	R\$ 159,79
MARIA	023***22400	2021	632123	31/12/2021	R\$ 158,35
JOSE	086***86498	2021	632124	31/12/2021	R\$ 134,58
CARLOS	900***00922	2021	632125	31/12/2021	R\$ 174,61
IVANIA	073***93850	2021	632126	31/12/2021	R\$ 78,21
ISAIAS	270***32468	2021	632127	31/12/2021	R\$ 33,34
MARIA	900***00922	2021	632128	31/12/2021	R\$ 77,41
BERNADETE	616***94453	2021	632129	31/12/2021	R\$ 354,86
CATIA	037***04441	2021	632130	31/12/2021	R\$ 271,74
MARGARIDA	035***30889	2021	632131	31/12/2021	R\$ 205,18
JOSE	858***83449	2021	632133	31/12/2021	R\$ 153,40
JOSE	858***83449	2021	632134	31/12/2021	R\$ 274,42
FRANCISCO	900***00922	2021	632135	31/12/2021	R\$ 381,18



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	858***83449	2021	632136	31/12/2021	R\$ 234,92
JOSE	518***79487	2021	632138	31/12/2021	R\$ 281,21
JANE	000***00000	2021	632139	31/12/2021	R\$ 157,86
EDITE	536***00425	2021	632140	31/12/2021	R\$ 245,69
VALDEMIR	900***00922	2021	632141	31/12/2021	R\$ 186,50
LUIZ	767***45472	2021	632142	31/12/2021	R\$ 196,21
ANTONIO	900***00922	2021	632143	31/12/2021	R\$ 202,63
JOSEVALDO	029***95460	2021	632144	31/12/2021	R\$ 146,47
ANTONIO	000***00000	2021	632145	31/12/2021	R\$ 127,10
ANASTACIO	214***32491	2021	632146	31/12/2021	R\$ 312,74
JOSENILSON	900***00922	2021	632147	31/12/2021	R\$ 2.157,43
JOANA	900***00922	2021	632148	31/12/2021	R\$ 117,51
MOACIR	900***00922	2021	632149	31/12/2021	R\$ 361,90
ROSIVALDO	900***00922	2021	632150	31/12/2021	R\$ 189,54
FABIULA	061***57497	2021	632151	31/12/2021	R\$ 159,27
JOSEFA	521***81400	2021	632152	31/12/2021	R\$ 224,31
ANTONILDO	774***04491	2021	632153	31/12/2021	R\$ 175,92
IVANEIDE	077***41440	2021	632154	31/12/2021	R\$ 188,34
ANTONIO	900***00922	2021	632155	31/12/2021	R\$ 125,22
JOAO	900***00922	2021	632156	31/12/2021	R\$ 194,19
PEDRO	080***77404	2021	632157	31/12/2021	R\$ 92,69
JOSE	706***06453	2021	632158	31/12/2021	R\$ 164,39
MARIA	052***10430	2021	632159	31/12/2021	R\$ 117,97
IRENE	428***71472	2021	632160	31/12/2021	R\$ 128,11
MILTON	295***13420	2021	632161	31/12/2021	R\$ 121,98
ALDEMIR	025***19474	2021	632162	31/12/2021	R\$ 269,88
JOSE	900***00922	2021	632163	31/12/2021	R\$ 391,56
JOSE	080***47803	2021	632164	31/12/2021	R\$ 317,74
JACINTO	459***34449	2021	632166	31/12/2021	R\$ 148,54
ARLINDO	107***07835	2021	632167	31/12/2021	R\$ 122,08
JERONIMO	035***48451	2021	632168	31/12/2021	R\$ 187,31
PAULINA	900***00922	2021	632169	31/12/2021	R\$ 362,47
JOSEFA	521***81400	2021	632170	31/12/2021	R\$ 462,82
EDIMUNDO	146***73487	2021	632171	31/12/2021	R\$ 212,39
MARCIA	900***00922	2021	632172	31/12/2021	R\$ 425,83
JOSE	774***12400	2021	632173	31/12/2021	R\$ 111,44
JOSE	631***61468	2021	632176	31/12/2021	R\$ 467,97
JOSE	900***00922	2021	632177	31/12/2021	R\$ 255,10
MARIA	900***00922	2021	632178	31/12/2021	R\$ 228,10
JOSENI	900***00922	2021	632179	31/12/2021	R\$ 163,26
MARIA	772***40410	2021	632180	31/12/2021	R\$ 138,58
MARIO	037***82420	2021	632181	31/12/2021	R\$ 154,13
ERWANNY	101***80441	2021	632182	31/12/2021	R\$ 127,66
GERALDA	900***00922	2021	632183	31/12/2021	R\$ 454,56
JOSE	900***00922	2021	632184	31/12/2021	R\$ 145,04
JOSE	188***82404	2021	632185	31/12/2021	R\$ 84,03



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
FRANCISCO	900***00922	2021	632186	31/12/2021	R\$ 339,23
JOSE	900***00922	2021	632187	31/12/2021	R\$ 663,27
JOSE	096***20476	2021	632188	31/12/2021	R\$ 225,44
SEBASTIAO	082***65406	2021	632189	31/12/2021	R\$ 332,17
MANOEL	900***00922	2021	632190	31/12/2021	R\$ 144,22
MANOEL	900***00922	2021	632191	31/12/2021	R\$ 320,45
GRACIETE	598***99434	2021	632192	31/12/2021	R\$ 180,28
MARINILDA	900***00922	2021	632193	31/12/2021	R\$ 139,96
QUITERIA	869***40482	2021	632194	31/12/2021	R\$ 135,01
MARIO	037***82420	2021	632195	31/12/2021	R\$ 330,63
JAIME	900***00922	2021	632196	31/12/2021	R\$ 128,48
GERALDO	900***00922	2021	632197	31/12/2021	R\$ 246,24
ANTONIO	900***00922	2021	632198	31/12/2021	R\$ 137,32
GILDO	900***00922	2021	632199	31/12/2021	R\$ 107,57
CICERO	900***00922	2021	632200	31/12/2021	R\$ 107,57
SEVERINO	900***00922	2021	632201	31/12/2021	R\$ 104,12
MIGUEL	037***73482	2021	632202	31/12/2021	R\$ 116,43
FLAVIO	009***63456	2021	632203	31/12/2021	R\$ 195,50
INACIO	900***00922	2021	632204	31/12/2021	R\$ 323,83
GUILHERMY	074***20465	2021	632205	31/12/2021	R\$ 116,21
ISABEL	900***00922	2021	632206	31/12/2021	R\$ 166,22
RAFAEL	698***79868	2021	632207	31/12/2021	R\$ 183,09
MARIA	900***00922	2021	632209	31/12/2021	R\$ 92,40
JAILSON	900***00922	2021	632210	31/12/2021	R\$ 180,43
JOSE	000***00000	2021	632211	31/12/2021	R\$ 185,71
GERALDO	900***00922	2021	632212	31/12/2021	R\$ 197,86
FLAVIA	038***11450	2021	632213	31/12/2021	R\$ 146,56
LUIZ	000***00000	2021	632214	31/12/2021	R\$ 50,05
ANTONIA	744***59453	2021	632215	31/12/2021	R\$ 257,90
DOMINGOS	900***00922	2021	632216	31/12/2021	R\$ 127,16
ANTONIO	900***00922	2021	632217	31/12/2021	R\$ 238,06
JOSE	900***00922	2021	632218	31/12/2021	R\$ 697,26
MARIA	025***43490	2021	632219	31/12/2021	R\$ 91,32
DOMINGOS	900***00922	2021	632220	31/12/2021	R\$ 126,15
ANTONIO	000***00000	2021	632221	31/12/2021	R\$ 129,53
JOSE	377***48468	2021	632222	31/12/2021	R\$ 154,69
GERCINO	085***55422	2021	632223	31/12/2021	R\$ 33,62
ANTONIO	113***59468	2021	632224	31/12/2021	R\$ 277,31
JOSINA	049***86879	2021	632225	31/12/2021	R\$ 152,36
EVONALDO	000***00000	2021	632226	31/12/2021	R\$ 164,04
MARIA	900***00922	2021	632227	31/12/2021	R\$ 161,37
DANILO	050***85489	2021	632228	31/12/2021	R\$ 106,17
GUSTAVO	003***95801	2021	632229	31/12/2021	R\$ 162,66
SEBASTIAO	900***00922	2021	632230	31/12/2021	R\$ 107,48
ARLINDO	020***95414	2021	632231	31/12/2021	R\$ 163,20
DORALICE	482***17491	2021	632232	31/12/2021	R\$ 107,82



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARGARIDA	415***60404	2021	632233	31/12/2021	R\$ 147,88
MARGARIDA	900***00922	2021	632234	31/12/2021	R\$ 50,08
BRAZ	628***41704	2021	632235	31/12/2021	R\$ 157,04
MANOEL	900***00922	2021	632236	31/12/2021	R\$ 277,03
MARIA	105***02453	2021	632239	31/12/2021	R\$ 361,24
HELENA	900***00922	2021	632240	31/12/2021	R\$ 108,61
HELENA	599***50463	2021	632241	31/12/2021	R\$ 127,03
SANTINO	377***50487	2021	632242	31/12/2021	R\$ 228,16
JOSE	031***23449	2021	632243	31/12/2021	R\$ 197,44
ERIVALDO	900***00922	2021	632244	31/12/2021	R\$ 241,31
JURANDI	008***05801	2021	632245	31/12/2021	R\$ 192,26
HELENO	900***00922	2021	632246	31/12/2021	R\$ 192,26
MANOEL	900***00922	2021	632247	31/12/2021	R\$ 181,89
GERALDO	608***15404	2021	632248	31/12/2021	R\$ 129,48
JOSE	900***00922	2021	632249	31/12/2021	R\$ 152,05
JOSE	900***00922	2021	632250	31/12/2021	R\$ 262,64
KARLA	115***94403	2021	632251	31/12/2021	R\$ 48,37
KAREN	095***49408	2021	632252	31/12/2021	R\$ 101,34
HELENO	598***66400	2021	632253	31/12/2021	R\$ 136,40
ERONIDES	585***01487	2021	632254	31/12/2021	R\$ 206,34
SEVERINO	521***19453	2021	632255	31/12/2021	R\$ 225,60
JANDIRA	900***00922	2021	632256	31/12/2021	R\$ 13,58
GERONIMO	900***00922	2021	632257	31/12/2021	R\$ 120,75
MARCILENE	043***08493	2021	632258	31/12/2021	R\$ 218,47
JURANDI	008***05801	2021	632259	31/12/2021	R\$ 131,20
DAMIANA	750***86420	2021	632260	31/12/2021	R\$ 68,25
FABIO	750***95404	2021	632261	31/12/2021	R\$ 170,51
JOSE	900***00922	2021	632262	31/12/2021	R\$ 183,66
PEDRO	019***17436	2021	632263	31/12/2021	R\$ 213,88
EMANUELA	900***00922	2021	632264	31/12/2021	R\$ 262,85
SEBASTIAO	021***07809	2021	632265	31/12/2021	R\$ 202,57
ELLEN	100***84463	2021	632266	31/12/2021	R\$ 189,44
LUIZ	065***01802	2021	632267	31/12/2021	R\$ 204,85
MARIA	173***23400	2021	632268	31/12/2021	R\$ 23,38
MARIA	029***16408	2021	632269	31/12/2021	R\$ 219,21
GEYSON	038***27417	2021	632270	31/12/2021	R\$ 24,49
MARIA	165***60406	2021	632271	31/12/2021	R\$ 19,72
CLAUDIA	863***83472	2021	632272	31/12/2021	R\$ 261,48
MARIA	631***33491	2021	632273	31/12/2021	R\$ 187,13
LUIZ	149***61434	2021	632274	31/12/2021	R\$ 99,94
MARIA	029***70448	2021	632275	31/12/2021	R\$ 236,67
SANDRA	748***74415	2021	632276	31/12/2021	R\$ 298,02
JOAO	535***87820	2021	632277	31/12/2021	R\$ 323,28
INES	052***83821	2021	632278	31/12/2021	R\$ 185,99
WILSON	000***00000	2021	632279	31/12/2021	R\$ 197,69
MARIA	902***53468	2021	632280	31/12/2021	R\$ 229,63



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Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	902***53468	2021	632281	31/12/2021	R\$ 288,84
DANIELI	700***62461	2021	632282	31/12/2021	R\$ 10,79
MARIA	902***53468	2021	632283	31/12/2021	R\$ 245,70
VERONICA	051***95433	2021	632284	31/12/2021	R\$ 127,07
PEDRO	022***50433	2021	632286	31/12/2021	R\$ 136,71
FABIO	022***27482	2021	632287	31/12/2021	R\$ 110,19
FABIANA	900***00922	2021	632288	31/12/2021	R\$ 54,96
DENIS	849***18453	2021	632289	31/12/2021	R\$ 308,11
VANESSA	066***60451	2021	632290	31/12/2021	R\$ 475,23
VALERIA	693***19453	2021	632291	31/12/2021	R\$ 176,34
MARIA	902***51468	2021	632292	31/12/2021	R\$ 221,94
JOSE	065***61404	2021	632293	31/12/2021	R\$ 41,78
SEVERINO	000***00000	2021	632294	31/12/2021	R\$ 839,18
GEOVANO	047***12419	2021	632295	31/12/2021	R\$ 221,71
MARIA	184***05870	2021	632296	31/12/2021	R\$ 205,94
SUZANILDA	750***60463	2021	632297	31/12/2021	R\$ 119,62
SANTINO	000***00000	2021	632299	31/12/2021	R\$ 209,48
JOSEFA	011***75420	2021	632300	31/12/2021	R\$ 240,30
JOSEFA	011***75420	2021	632301	31/12/2021	R\$ 329,33
EDIVALDO	039***39496	2021	632302	31/12/2021	R\$ 228,68
FRANCISCO	900***00922	2021	632303	31/12/2021	R\$ 193,03
EDMILSON	400***20472	2021	632304	31/12/2021	R\$ 167,55
EDUARDO	364***01879	2021	632305	31/12/2021	R\$ 189,35
CIDE	900***00922	2021	632306	31/12/2021	R\$ 132,95
ANTONIO	000***00000	2021	632307	31/12/2021	R\$ 148,14
MARIVALDO	124***03831	2021	632308	31/12/2021	R\$ 261,05
VALDIRENE	020***07425	2021	632309	31/12/2021	R\$ 325,90
SOCORRO	900***00922	2021	632310	31/12/2021	R\$ 192,70
JOSE	641***16468	2021	632311	31/12/2021	R\$ 279,87
RAQUEL	304***56881	2021	632312	31/12/2021	R\$ 488,80
LUCIA	900***00922	2021	632314	31/12/2021	R\$ 507,84
GERCINO	774***90415	2021	632315	31/12/2021	R\$ 50,66
SEVERINO	024***56268	2021	632316	31/12/2021	R\$ 205,54
BRAZ	628***41704	2021	632317	31/12/2021	R\$ 140,07
BEATRIZ	428***90459	2021	632318	31/12/2021	R\$ 239,91
ANTONIO	014***89797	2021	632319	31/12/2021	R\$ 190,93
MARIA	076***86487	2021	632322	31/12/2021	R\$ 37,27
LUCINEIDE	900***00922	2021	632323	31/12/2021	R\$ 158,38
MARIA	900***00922	2021	632324	31/12/2021	R\$ 101,85
SIVESTRE	900***00922	2021	632326	31/12/2021	R\$ 95,06
JOSE	000***71446	2021	632327	31/12/2021	R\$ 244,93
ANTONIO	167***17468	2021	632328	31/12/2021	R\$ 231,72
IVANIA	900***00922	2021	632330	31/12/2021	R\$ 108,75
CECILIA	900***00922	2021	632331	31/12/2021	R\$ 120,38
MARIA	130***53447	2021	632332	31/12/2021	R\$ 215,89
JOSE	165***80449	2021	632333	31/12/2021	R\$ 315,69



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CARLOS	186***67634	2021	632335	31/12/2021	R\$ 40,38
JOSE	755***46415	2021	632336	31/12/2021	R\$ 277,78
ANTONIO	099***81453	2021	632337	31/12/2021	R\$ 261,34
SONILDO	186***31400	2021	632338	31/12/2021	R\$ 268,50
MANOEL	900***00922	2021	632341	31/12/2021	R\$ 264,99
LASARA	858***20430	2021	632342	31/12/2021	R\$ 159,29
ROSILENE	598***30468	2021	632343	31/12/2021	R\$ 121,75
REGINALDO	388***10404	2021	632346	31/12/2021	R\$ 300,17
EVERALDO	327***03400	2021	632347	31/12/2021	R\$ 303,26
CICERO	900***00922	2021	632348	31/12/2021	R\$ 154,10
JOSE	900***00922	2021	632349	31/12/2021	R\$ 155,79
JOSE	900***00922	2021	632350	31/12/2021	R\$ 154,10
JOSEFA	901***75415	2021	632351	31/12/2021	R\$ 285,99
EVERALDO	327***03400	2021	632352	31/12/2021	R\$ 73,74
JOSEILDA	641***87400	2021	632353	31/12/2021	R\$ 184,19
SILVANO	608***99400	2021	632354	31/12/2021	R\$ 205,52
IVONETE	862***34400	2021	632355	31/12/2021	R\$ 291,62
MESSIAS	055***65476	2021	632356	31/12/2021	R\$ 225,41
JOSIMAR	063***60466	2021	632357	31/12/2021	R\$ 240,10
LUCIANA	063***59479	2021	632358	31/12/2021	R\$ 216,49
JOAO	059***89426	2021	632359	31/12/2021	R\$ 151,49
JOAO	059***89426	2021	632360	31/12/2021	R\$ 151,49
FLAVIA	900***00922	2021	632361	31/12/2021	R\$ 447,71
NEIDE	169***68453	2021	632362	31/12/2021	R\$ 192,50
EDNO	059***13460	2021	632364	31/12/2021	R\$ 615,22
JOSE	213***00478	2021	632365	31/12/2021	R\$ 258,79
JOSE	000***00000	2021	632366	31/12/2021	R\$ 463,32
DAMIANA	750***86420	2021	632367	31/12/2021	R\$ 185,66
EDIVAR	584***22815	2021	632368	31/12/2021	R\$ 132,86
LUZIA	085***96490	2021	632369	31/12/2021	R\$ 192,96
MARIA	869***69468	2021	632370	31/12/2021	R\$ 211,82
JOSE	608***40487	2021	632371	31/12/2021	R\$ 229,08
MARIA	021***48460	2021	632372	31/12/2021	R\$ 147,45
ALDENI	900***00922	2021	632373	31/12/2021	R\$ 273,13
ANA	900***00922	2021	632374	31/12/2021	R\$ 174,92
JOSE	900***00922	2021	632375	31/12/2021	R\$ 114,59
JOSE	900***00922	2021	632376	31/12/2021	R\$ 161,30
MANOEL	900***00922	2021	632377	31/12/2021	R\$ 96,80
FRANCISCO	900***00922	2021	632378	31/12/2021	R\$ 434,00
HELENA	428***28487	2021	632379	31/12/2021	R\$ 219,55
JOSEILDA	641***87400	2021	632380	31/12/2021	R\$ 249,48
JADEILDA	732***20472	2021	632381	31/12/2021	R\$ 189,84
SEVERINO	900***00922	2021	632382	31/12/2021	R\$ 229,85
QUITERIO	000***00000	2021	632383	31/12/2021	R\$ 251,81
JOSE	900***00922	2021	632384	31/12/2021	R\$ 92,16
AURENICE	352***87491	2021	632386	31/12/2021	R\$ 208,34



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DELMAIR	300***20430	2021	632387	31/12/2021	R\$ 386,62
JOSE	000***00000	2021	632388	31/12/2021	R\$ 180,64
JOSE	518***79487	2021	632389	31/12/2021	R\$ 373,33
GEOVA	536***12468	2021	632390	31/12/2021	R\$ 18,92
GERSON	079***73466	2021	632391	31/12/2021	R\$ 329,83
CARLOS	186***67634	2021	632392	31/12/2021	R\$ 70,01
CARLOS	186***67634	2021	632393	31/12/2021	R\$ 52,28
BONIVAL	295***97404	2021	632394	31/12/2021	R\$ 145,01
CARLOS	186***67634	2021	632395	31/12/2021	R\$ 100,44
ANTÔNIO	031***15420	2021	632396	31/12/2021	R\$ 277,26
JUCIVÁ	063***54490	2021	632397	31/12/2021	R\$ 191,06
JOSENILDA	830***39453	2021	632398	31/12/2021	R\$ 156,19
JOSE	024***11480	2021	632399	31/12/2021	R\$ 185,37
EMIDIO	939***47815	2021	632400	31/12/2021	R\$ 220,68
FRANCISCO	311***10410	2021	632401	31/12/2021	R\$ 106,68
MARIA	900***00922	2021	632402	31/12/2021	R\$ 215,41
SONIA	900***00922	2021	632403	31/12/2021	R\$ 234,75
JOAO	065***57424	2021	632404	31/12/2021	R\$ 38,97
JOSE	037***70410	2021	632405	31/12/2021	R\$ 219,06
VITAL	900***00922	2021	632406	31/12/2021	R\$ 310,80
DAMIÃO	063***57406	2021	632407	31/12/2021	R\$ 0,00
JUCELIO	900***00922	2021	632408	31/12/2021	R\$ 169,91
ADALBERTO	900***00922	2021	632409	31/12/2021	R\$ 137,80
SEVERINO	041***50854	2021	632410	31/12/2021	R\$ 287,89
ADALBERTO	900***00922	2021	632411	31/12/2021	R\$ 203,28
ROSICLEIDE	162***61821	2021	632412	31/12/2021	R\$ 177,43
HELENO	900***00922	2021	632413	31/12/2021	R\$ 275,14
MARIA	008***88805	2021	632414	31/12/2021	R\$ 156,54
MARIA	183***84821	2021	632415	31/12/2021	R\$ 157,37
HELENO	900***00922	2021	632416	31/12/2021	R\$ 333,56
IGREJA	106***04000151	2021	632417	31/12/2021	R\$ 102,89
GERCINO	774***90415	2021	632418	31/12/2021	R\$ 222,49
MARIA	863***72453	2021	632419	31/12/2021	R\$ 336,93
MARIA	133***53880	2021	632422	31/12/2021	R\$ 209,21
ANTONILDO	774***04491	2021	632423	31/12/2021	R\$ 146,51
ADEMIR	000***00000	2021	632424	31/12/2021	R\$ 19,31
ERIVALDO	551***12415	2021	632425	31/12/2021	R\$ 187,68
VALDECI	046***42441	2021	632426	31/12/2021	R\$ 115,72
ERIVALDO	551***12415	2021	632427	31/12/2021	R\$ 221,69
ANTONIO	054***24402	2021	632428	31/12/2021	R\$ 273,12
ANTONIO	900***00922	2021	632429	31/12/2021	R\$ 126,48
MARIA	349***21434	2021	632430	31/12/2021	R\$ 97,98
EVANDE	415***99404	2021	632431	31/12/2021	R\$ 107,26
ARLINDA	734***66434	2021	632432	31/12/2021	R\$ 209,66
LINDALVA	900***00922	2021	632433	31/12/2021	R\$ 153,73
ANTONIO	095***29417	2021	632434	31/12/2021	R\$ 84,34



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GILBERTO	900***00922	2021	632435	31/12/2021	R\$ 159,09
ENEDINA	900***00922	2021	632436	31/12/2021	R\$ 266,97
WILSON	900***00922	2021	632437	31/12/2021	R\$ 207,34
ANGELA	080***91434	2021	632438	31/12/2021	R\$ 293,19
JOSE	900***00922	2021	632439	31/12/2021	R\$ 209,66
ATEMILSON	774***82404	2021	632440	31/12/2021	R\$ 166,93
ALZIMERE	027***74437	2021	632441	31/12/2021	R\$ 188,79
IOLANDA	666***04434	2021	632442	31/12/2021	R\$ 363,82
GABRIEL	900***00922	2021	632443	31/12/2021	R\$ 170,57
JOSE	521***10406	2021	632444	31/12/2021	R\$ 127,46
JOSE	314***72415	2021	632445	31/12/2021	R\$ 321,73
ALZIMERE	027***74437	2021	632446	31/12/2021	R\$ 140,98
JERONIMO	900***00922	2021	632447	31/12/2021	R\$ 424,68
EDIGAR	732***15420	2021	632448	31/12/2021	R\$ 269,30
IRANEIDE	039***10424	2021	632450	31/12/2021	R\$ 173,30
IRANEIDE	039***10424	2021	632451	31/12/2021	R\$ 186,06
TEREZA	902***64449	2021	632452	31/12/2021	R\$ 87,88
ROSILDA	900***00922	2021	632453	31/12/2021	R\$ 280,75
MARIA	900***00922	2021	632454	31/12/2021	R\$ 97,68
MARIA	034***21418	2021	632455	31/12/2021	R\$ 333,38
PEDRO	900***00922	2021	632456	31/12/2021	R\$ 98,58
JURANDIR	900***00922	2021	632457	31/12/2021	R\$ 172,86
EDMILSON	080***25864	2021	632458	31/12/2021	R\$ 119,66
DAMIAO	025***15407	2021	632459	31/12/2021	R\$ 133,06
SILVANIA	862***31420	2021	632461	31/12/2021	R\$ 123,35
SEBASTIAO	900***00922	2021	632462	31/12/2021	R\$ 215,77
JOSE	900***00922	2021	632463	31/12/2021	R\$ 141,40
ROSINALVA	900***00922	2021	632464	31/12/2021	R\$ 77,45
JOSE	023***52400	2021	632466	31/12/2021	R\$ 170,80
JOSE	300***42852	2021	632467	31/12/2021	R\$ 193,03
JOSEVANDO	993***65420	2021	632469	31/12/2021	R\$ 271,32
LUZINETE	428***93434	2021	632470	31/12/2021	R\$ 121,59
JOSE	021***92440	2021	632471	31/12/2021	R\$ 168,10
JOSINALDO	063***43448	2021	632472	31/12/2021	R\$ 144,40
ZULEIDE	063***72440	2021	632473	31/12/2021	R\$ 164,33
ANTONIO	900***00922	2021	632474	31/12/2021	R\$ 204,54
SEVERINO	080***01000190	2021	632475	31/12/2021	R\$ 153,46
MARIA	026***09409	2021	632476	31/12/2021	R\$ 167,98
ANTONIO	317***75487	2021	632477	31/12/2021	R\$ 148,49
JOSINALDO	025***26463	2021	632478	31/12/2021	R\$ 95,22
EZEQUIAS	046***47407	2021	632479	31/12/2021	R\$ 240,23
LIDINALVA	052***69822	2021	632480	31/12/2021	R\$ 129,55
RABELO	900***00922	2021	632481	31/12/2021	R\$ 28,49
GERALDO	428***30400	2021	632482	31/12/2021	R\$ 211,83
ADOLFO	900***00922	2021	632483	31/12/2021	R\$ 190,00
HELENA	103***31829	2021	632484	31/12/2021	R\$ 107,73



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PEDRO	900***00922	2021	632485	31/12/2021	R\$ 182,08
FRANCISCA	616***97449	2021	632486	31/12/2021	R\$ 154,74
FERNANDO	706***14404	2021	632487	31/12/2021	R\$ 27,11
OI	054***63014252	2021	632488	31/12/2021	R\$ 320,37
MARINEIDE	459***61434	2021	632489	31/12/2021	R\$ 122,79
MARINEIDE	459***61434	2021	632490	31/12/2021	R\$ 3,83
EDMILSON	616***61400	2021	632491	31/12/2021	R\$ 202,87
SEVERINO	010***44848	2021	632492	31/12/2021	R\$ 162,38
FRANCISCO	036***68484	2021	632493	31/12/2021	R\$ 158,42
CLAUDIO	869***20400	2021	632494	31/12/2021	R\$ 117,26
JOSIVALDO	024***59480	2021	632495	31/12/2021	R\$ 144,75
SEVERINO	418***99453	2021	632496	31/12/2021	R\$ 214,55
INACIO	094***45489	2021	632497	31/12/2021	R\$ 71,12
SEVERINO	418***99453	2021	632498	31/12/2021	R\$ 95,19
SILVANO	037***73422	2021	632499	31/12/2021	R\$ 99,92
MARIA	415***27420	2021	632500	31/12/2021	R\$ 404,82
SINVAL	099***97428	2021	632501	31/12/2021	R\$ 219,28
RONALDO	728***32434	2021	632502	31/12/2021	R\$ 219,28
MARIA	415***27420	2021	632503	31/12/2021	R\$ 238,82
DONISERGIO	900***00922	2021	632504	31/12/2021	R\$ 175,42
LEONICE	712***77404	2021	632505	31/12/2021	R\$ 62,59
MARIA	415***27420	2021	632506	31/12/2021	R\$ 214,10
MARCOS	078***25432	2021	632507	31/12/2021	R\$ 159,56
PEDRO	900***00922	2021	632508	31/12/2021	R\$ 138,93
MYCHEL	055***72478	2021	632509	31/12/2021	R\$ 219,28
JOSE	281***30459	2021	632510	31/12/2021	R\$ 61,90
LUCINEIDE	900***00922	2021	632511	31/12/2021	R\$ 131,77
IGREJA	000***00000	2021	632512	31/12/2021	R\$ 858,84
ROSEMERE	862***48404	2021	632513	31/12/2021	R\$ 82,84
ASSOCIACAO	004***82000149	2021	632514	31/12/2021	R\$ 751,79
MARIA	734***58491	2021	632515	31/12/2021	R\$ 226,57
CLAUDIO	869***20400	2021	632516	31/12/2021	R\$ 152,67
EDIVALDO	767***71434	2021	632517	31/12/2021	R\$ 385,69
EZEQUIEL	900***00922	2021	632518	31/12/2021	R\$ 167,17
SALVADOR	856***70468	2021	632519	31/12/2021	R\$ 185,66
ARLINDA	900***00922	2021	632520	31/12/2021	R\$ 165,58
ANTONILDO	774***04491	2021	632521	31/12/2021	R\$ 265,11
SALVADOR	856***70468	2021	632522	31/12/2021	R\$ 194,51
MARIA	041***33427	2021	632525	31/12/2021	R\$ 281,36
JOSE	900***00922	2021	632526	31/12/2021	R\$ 255,02
MARCIO	036***04420	2021	632527	31/12/2021	R\$ 288,95
JOSE	900***00922	2021	632528	31/12/2021	R\$ 263,13
JOSE	900***00922	2021	632531	31/12/2021	R\$ 178,20
EDMILSON	900***00922	2021	632532	31/12/2021	R\$ 159,04
ROBERVAL	900***00922	2021	632533	31/12/2021	R\$ 155,73
JOSE	900***00922	2021	632534	31/12/2021	R\$ 115,23



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VANDA	900***00922	2021	632535	31/12/2021	R\$ 74,29
JOSE	900***00922	2021	632536	31/12/2021	R\$ 164,01
FILEMON	167***59400	2021	632537	31/12/2021	R\$ 603,72
ARISTEL	327***32434	2021	632538	31/12/2021	R\$ 202,70
INACIO	000***00000	2021	632539	31/12/2021	R\$ 345,43
SEVERINO	214***41415	2021	632540	31/12/2021	R\$ 345,02
IRENE	021***86412	2021	632541	31/12/2021	R\$ 207,89
FERNANDO	138***43420	2021	632542	31/12/2021	R\$ 364,59
FERNANDO	138***43420	2021	632543	31/12/2021	R\$ 260,85
LUCIA	775***51453	2021	632544	31/12/2021	R\$ 170,66
JUCILENE	900***00922	2021	632545	31/12/2021	R\$ 44,84
ALBERTO	157***43896	2021	632546	31/12/2021	R\$ 161,19
REJANE	862***62491	2021	632548	31/12/2021	R\$ 196,24
RICARDO	869***63400	2021	632549	31/12/2021	R\$ 276,28
REJANE	862***62491	2021	632550	31/12/2021	R\$ 196,24
GUILHERME	096***66490	2021	632551	31/12/2021	R\$ 196,24
GENILDA	076***83426	2021	632552	31/12/2021	R\$ 322,25
JOSE	092***70489	2021	632553	31/12/2021	R\$ 32,16
JOSE	900***00922	2021	632554	31/12/2021	R\$ 144,04
JOSE	900***00922	2021	632555	31/12/2021	R\$ 157,35
INACIA	900***00922	2021	632556	31/12/2021	R\$ 319,05
JOSE	093***24471	2021	632557	31/12/2021	R\$ 25,37
RUBEM	794***04404	2021	632558	31/12/2021	R\$ 20,02
FRANCISCO	000***00000	2021	632559	31/12/2021	R\$ 13,28
DJANIRA	616***49491	2021	632560	31/12/2021	R\$ 265,32
MARIA	069***14880	2021	632561	31/12/2021	R\$ 147,51
HECIO	388***97472	2021	632563	31/12/2021	R\$ 112,79
HECIO	388***97472	2021	632564	31/12/2021	R\$ 112,79
ANA	900***00922	2021	632565	31/12/2021	R\$ 72,79
JAILTON	112***44431	2021	632566	31/12/2021	R\$ 130,76
JOSELMO	049***72490	2021	632567	31/12/2021	R\$ 144,80
SEVERINO	000***00000	2021	632568	31/12/2021	R\$ 124,50
GILBERTO	900***00922	2021	632569	31/12/2021	R\$ 110,77
SEVERINA	000***00000	2021	632570	31/12/2021	R\$ 99,32
SEBASTIAO	297***72472	2021	632571	31/12/2021	R\$ 144,90
MARIA	952***10406	2021	632572	31/12/2021	R\$ 106,64
JOSE	038***13428	2021	632573	31/12/2021	R\$ 141,20
TAMISA	038***62416	2021	632574	31/12/2021	R\$ 316,25
MARIA	024***40450	2021	632576	31/12/2021	R\$ 152,58
HELENA	900***00922	2021	632577	31/12/2021	R\$ 91,12
MARIA	024***40450	2021	632578	31/12/2021	R\$ 152,58
MARIA	900***00922	2021	632579	31/12/2021	R\$ 83,93
JOSE	283***75404	2021	632580	31/12/2021	R\$ 161,86
JOSIMAR	732***36491	2021	632581	31/12/2021	R\$ 80,92
AVENOR	000***00000	2021	632582	31/12/2021	R\$ 97,92
MARIA	107***07448	2021	632583	31/12/2021	R\$ 161,86



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	069***14880	2021	632584	31/12/2021	R\$ 161,86
AGENOR	900***00922	2021	632585	31/12/2021	R\$ 107,54
WILTON	116***55438	2021	632586	31/12/2021	R\$ 161,86
MARIA	034***06418	2021	632588	31/12/2021	R\$ 193,18
PAULINA	255***35828	2021	632589	31/12/2021	R\$ 102,15
MARIA	830***23420	2021	632590	31/12/2021	R\$ 338,58
PAULINA	900***00922	2021	632591	31/12/2021	R\$ 94,06
QUITERIA	900***00922	2021	632592	31/12/2021	R\$ 136,39
QUITERIA	902***20420	2021	632593	31/12/2021	R\$ 132,09
SEBASTIANA	900***00922	2021	632594	31/12/2021	R\$ 124,63
MARIA	900***00922	2021	632597	31/12/2021	R\$ 134,04
SEVERINO	900***00922	2021	632600	31/12/2021	R\$ 85,35
JOSE	900***00922	2021	632603	31/12/2021	R\$ 86,55
MARIA	054***12496	2021	632605	31/12/2021	R\$ 75,78
PAULO	100***71457	2021	632606	31/12/2021	R\$ 241,34
JAILMA	083***83419	2021	632607	31/12/2021	R\$ 197,07
FRANCISCO	744***13449	2021	632608	31/12/2021	R\$ 109,68
MARIA	038***63406	2021	632609	31/12/2021	R\$ 197,07
MARIANA	130***08492	2021	632610	31/12/2021	R\$ 197,07
INACIO	212***11487	2021	632611	31/12/2021	R\$ 93,50
ROSANGELA	065***17400	2021	632612	31/12/2021	R\$ 90,62
JOAO	097***44472	2021	632613	31/12/2021	R\$ 93,11
ANA	011***02494	2021	632614	31/12/2021	R\$ 88,86
GESSE	418***55472	2021	632615	31/12/2021	R\$ 99,98
ADILMA	044***54419	2021	632616	31/12/2021	R\$ 159,51
BERNARDINO	377***63449	2021	632618	31/12/2021	R\$ 37,02
JOSE	050***65490	2021	632619	31/12/2021	R\$ 215,86
VALDEMIR	058***81477	2021	632620	31/12/2021	R\$ 252,74
JOSE	000***00000	2021	632622	31/12/2021	R\$ 265,35
ABEL	059***46440	2021	632625	31/12/2021	R\$ 250,49
CASSIANE	099***40414	2021	632627	31/12/2021	R\$ 197,12
JOSE	482***01468	2021	632631	31/12/2021	R\$ 603,43
EDJANEIDE	029***89478	2021	632638	31/12/2021	R\$ 149,07
CLEONICE	055***23452	2021	632639	31/12/2021	R\$ 78,35
BENEILSON	830***23420	2021	632640	31/12/2021	R\$ 153,73
SHIRLLEY	138***12400	2021	632641	31/12/2021	R\$ 149,07
MARIA	053***43441	2021	632642	31/12/2021	R\$ 166,69
MARIA	056***21450	2021	632643	31/12/2021	R\$ 166,69
ILDA	075***46480	2021	632644	31/12/2021	R\$ 184,99
ADENILTON	862***80444	2021	632645	31/12/2021	R\$ 161,39
JOSE	114***44474	2021	632646	31/12/2021	R\$ 166,69
SOLANGE	147***44879	2021	632647	31/12/2021	R\$ 171,93
MARIA	536***25420	2021	632648	31/12/2021	R\$ 194,51
JOSE	045***78473	2021	632650	31/12/2021	R\$ 197,31
ANDREIA	087***66460	2021	632651	31/12/2021	R\$ 176,36
JOSE	045***78473	2021	632652	31/12/2021	R\$ 194,51



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VALDERI	095***73441	2021	632653	31/12/2021	R\$ 314,87
ISAQUE	129***71466	2021	632654	31/12/2021	R\$ 232,82
SALVADOR	856***70468	2021	632655	31/12/2021	R\$ 226,16
JOSE	900***00922	2021	632658	31/12/2021	R\$ 92,59
LENILSON	579***94487	2021	632659	31/12/2021	R\$ 111,48
RUTENIO	482***06434	2021	632660	31/12/2021	R\$ 87,71
JOSENILDA	900***00922	2021	632661	31/12/2021	R\$ 111,75
SEBASTIAO	900***00922	2021	632662	31/12/2021	R\$ 13,00
MARIA	012***29450	2021	632663	31/12/2021	R\$ 109,72
JOAO	041***25464	2021	632664	31/12/2021	R\$ 97,98
MARIA	750***68400	2021	632665	31/12/2021	R\$ 88,31
ANTONIETA	900***00922	2021	632666	31/12/2021	R\$ 114,62
APARECIDA	000***00000	2021	632667	31/12/2021	R\$ 97,88
JERCINA	900***00922	2021	632668	31/12/2021	R\$ 79,73
MANOEL	012***86473	2021	632669	31/12/2021	R\$ 119,51
JOSEILSON	094***59429	2021	632670	31/12/2021	R\$ 10,15
OLIVIA	907***47400	2021	632671	31/12/2021	R\$ 84,34
JOSE	845***88491	2021	632673	31/12/2021	R\$ 208,55
NERIVANIA	069***60485	2021	632674	31/12/2021	R\$ 152,78
ANTONIA	096***31469	2021	632676	31/12/2021	R\$ 250,16
ALICE	988***86434	2021	632680	31/12/2021	R\$ 352,74
ARNILDO	900***00922	2021	632683	31/12/2021	R\$ 188,15
EDNA	039***37403	2021	632686	31/12/2021	R\$ 157,88
BRAZ	900***00922	2021	632687	31/12/2021	R\$ 98,55
MARIA	093***27885	2021	632688	31/12/2021	R\$ 177,64
BRAZ	900***00922	2021	632689	31/12/2021	R\$ 89,32
LUCIA	348***56837	2021	632690	31/12/2021	R\$ 241,13
JOSE	863***26404	2021	632691	31/12/2021	R\$ 236,73
JOSE	863***26404	2021	632692	31/12/2021	R\$ 197,07
LUCIMARIO	071***09402	2021	632693	31/12/2021	R\$ 197,07
NAILSON	115***33432	2021	632694	31/12/2021	R\$ 197,07
MARIA	010***79459	2021	632695	31/12/2021	R\$ 197,07
JOSE	071***61467	2021	632696	31/12/2021	R\$ 197,07
JOSE	133***16408	2021	632697	31/12/2021	R\$ 197,07
GENILSON	091***96456	2021	632698	31/12/2021	R\$ 197,07
MARINALVA	010***83461	2021	632702	31/12/2021	R\$ 315,68
CARLOS	087***74499	2021	632703	31/12/2021	R\$ 166,42
FABIANA	867***10404	2021	632704	31/12/2021	R\$ 133,06
RISONETE	351***37453	2021	632705	31/12/2021	R\$ 107,86
INACIO	099***97453	2021	632706	31/12/2021	R\$ 110,09
EDSON	136***54468	2021	632707	31/12/2021	R\$ 145,94
JOSE	900***00922	2021	632708	31/12/2021	R\$ 233,89
MARIA	900***00922	2021	632709	31/12/2021	R\$ 20,01
NIVALDO	900***00922	2021	632710	31/12/2021	R\$ 189,74
MARGARIDA	642***79404	2021	632711	31/12/2021	R\$ 207,83
JOSE	355***50459	2021	632712	31/12/2021	R\$ 225,03



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JOSE	355***50459	2021	632713	31/12/2021	R\$ 182,57
EDINEIDE	900***00922	2021	632714	31/12/2021	R\$ 150,76
EDINEIDE	900***00922	2021	632715	31/12/2021	R\$ 150,76
ANTONIO	900***00922	2021	632716	31/12/2021	R\$ 172,27
EDIMILSOM	900***00922	2021	632717	31/12/2021	R\$ 156,75
MARIA	402***29415	2021	632718	31/12/2021	R\$ 195,81
ESEQUIEL	900***00922	2021	632719	31/12/2021	R\$ 147,73
LOURIVAL	357***90444	2021	632720	31/12/2021	R\$ 161,35
INCORPORADORA	129***75000194	2021	632721	31/12/2021	R\$ 614,50
JOSE	900***00922	2021	632722	31/12/2021	R\$ 171,90
SEVERINO	900***00922	2021	632724	31/12/2021	R\$ 161,65
MARIA	748***87400	2021	632727	31/12/2021	R\$ 104,04
AMAURY	701***87405	2021	632728	31/12/2021	R\$ 167,74
LOURIVAL	357***90444	2021	632729	31/12/2021	R\$ 110,46
ANTONIO	900***00922	2021	632730	31/12/2021	R\$ 40,47
LOURIVAL	357***90444	2021	632731	31/12/2021	R\$ 276,71
LOURIVAL	357***90444	2021	632732	31/12/2021	R\$ 14,97
SEVERINO	900***00922	2021	632733	31/12/2021	R\$ 24,00
ANDRIA	113***32430	2021	632734	31/12/2021	R\$ 6,91
PAULO	100***71457	2021	632736	31/12/2021	R\$ 244,89
JONEILSON	096***51407	2021	632737	31/12/2021	R\$ 20,92
ANAILTON	095***87434	2021	632738	31/12/2021	R\$ 21,08
MARIA	370***39449	2021	632739	31/12/2021	R\$ 166,90
ERIVALDO	088***96408	2021	632740	31/12/2021	R\$ 29,60
JOSEFA	880***12404	2021	632741	31/12/2021	R\$ 111,68
VANDERLEIA	082***28493	2021	632742	31/12/2021	R\$ 94,02
EDINALVA	045***52425	2021	632743	31/12/2021	R\$ 416,80
FERNANDA	053***54419	2021	632744	31/12/2021	R\$ 227,21
BRAZ	900***00922	2021	632745	31/12/2021	R\$ 119,73
ADMILSON	900***00922	2021	632748	31/12/2021	R\$ 152,90
FRANCISCO	900***00922	2021	632749	31/12/2021	R\$ 133,17
LUCINEIDE	075***70442	2021	632750	31/12/2021	R\$ 78,46
DOMINGO	900***00922	2021	632751	31/12/2021	R\$ 185,82
JOAO	900***00922	2021	632752	31/12/2021	R\$ 177,01
RAIMUNDA	849***39468	2021	632753	31/12/2021	R\$ 71,45
REINALDO	900***00922	2021	632754	31/12/2021	R\$ 160,91
MARIA	077***41419	2021	632755	31/12/2021	R\$ 134,00
JOSE	900***00922	2021	632756	31/12/2021	R\$ 119,73
MARIA	900***00922	2021	632757	31/12/2021	R\$ 111,29
EDILEUZA	310***76487	2021	632758	31/12/2021	R\$ 153,15
VITAL	000***00000	2021	632759	31/12/2021	R\$ 119,73
ANTONIO	900***00922	2021	632760	31/12/2021	R\$ 118,39
BRAZ	900***00922	2021	632761	31/12/2021	R\$ 119,73
MARIA	900***00922	2021	632762	31/12/2021	R\$ 130,23
JOSE	070***09406	2021	632763	31/12/2021	R\$ 119,73
MOACIR	900***00922	2021	632764	31/12/2021	R\$ 236,52



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	608***07487	2021	632765	31/12/2021	R\$ 96,83
MARIA	863***26400	2021	632766	31/12/2021	R\$ 81,73
SEBASTIAO	249***80406	2021	632767	31/12/2021	R\$ 90,05
CHICO	000***00000	2021	632768	31/12/2021	R\$ 119,73
JOSE	900***00922	2021	632769	31/12/2021	R\$ 105,61
JOSEFA	900***00922	2021	632770	31/12/2021	R\$ 158,62
AGENOR	012***26850	2021	632771	31/12/2021	R\$ 107,54
ELIAS	900***00922	2021	632772	31/12/2021	R\$ 99,44
LUCINEIDE	900***00922	2021	632773	31/12/2021	R\$ 99,66
GERALDA	045***12416	2021	632774	31/12/2021	R\$ 59,99
EDIMILSON	900***00922	2021	632775	31/12/2021	R\$ 80,89
ANTONIO	900***00922	2021	632776	31/12/2021	R\$ 78,05
JOSENILDO	900***00922	2021	632777	31/12/2021	R\$ 145,18
SEVERINA	900***00922	2021	632778	31/12/2021	R\$ 97,23
IVANIZE	314***88848	2021	632779	31/12/2021	R\$ 104,73
EDVANIA	900***00922	2021	632780	31/12/2021	R\$ 109,93
JOSE	900***00922	2021	632781	31/12/2021	R\$ 140,62
SEVERINA	900***00922	2021	632782	31/12/2021	R\$ 612,27
MARIA	900***00922	2021	632783	31/12/2021	R\$ 166,19
ENOQUE	074***70483	2021	632784	31/12/2021	R\$ 83,83
IROMIM	056***41407	2021	632785	31/12/2021	R\$ 263,11
DANIEL	900***00922	2021	632786	31/12/2021	R\$ 94,57
JOSE	900***00922	2021	632787	31/12/2021	R\$ 79,68
QUITERIA	900***00922	2021	632788	31/12/2021	R\$ 85,42
MARÍLIA	124***36431	2021	632789	31/12/2021	R\$ 147,11
SEVERINO	030***56460	2021	632790	31/12/2021	R\$ 14,97
MARTILIANA	900***00922	2021	632791	31/12/2021	R\$ 131,93
MARTILIANA	900***00922	2021	632792	31/12/2021	R\$ 119,14
SILVIO	042***41457	2021	632793	31/12/2021	R\$ 140,37
JOSE	900***00922	2021	632794	31/12/2021	R\$ 327,08
MARIA	900***00922	2021	632795	31/12/2021	R\$ 129,74
CICERA	641***26468	2021	632796	31/12/2021	R\$ 191,63
VERA	900***00922	2021	632797	31/12/2021	R\$ 131,32
LUZIMAR	900***00922	2021	632799	31/12/2021	R\$ 100,37
MARIA	028***76409	2021	632800	31/12/2021	R\$ 87,24
JOSEFA	900***00922	2021	632802	31/12/2021	R\$ 85,93
LUIZ	303***60478	2021	632803	31/12/2021	R\$ 83,84
JOSE	900***00922	2021	632804	31/12/2021	R\$ 155,89
EXPEDITO	900***00922	2021	632805	31/12/2021	R\$ 140,37
RAIMUNDO	900***00922	2021	632806	31/12/2021	R\$ 80,78
CARMELITA	900***00922	2021	632807	31/12/2021	R\$ 123,05
GENIVALDO	900***00922	2021	632808	31/12/2021	R\$ 89,54
EDNALVA	908***29404	2021	632809	31/12/2021	R\$ 144,95
EDNA	039***37403	2021	632810	31/12/2021	R\$ 89,38
JOSE	900***00922	2021	632811	31/12/2021	R\$ 153,93
RITA	558***69491	2021	632812	31/12/2021	R\$ 171,68



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RISALVA	900***00922	2021	632813	31/12/2021	R\$ 188,34
RITA	558***69491	2021	632814	31/12/2021	R\$ 171,68
ELIAS	900***00922	2021	632815	31/12/2021	R\$ 112,59
MARIA	681***35491	2021	632816	31/12/2021	R\$ 117,34
BERNADETE	900***00922	2021	632817	31/12/2021	R\$ 82,73
HELENO	900***00922	2021	632818	31/12/2021	R\$ 96,30
MARIA	900***00922	2021	632819	31/12/2021	R\$ 171,68
LUCIETE	900***00922	2021	632820	31/12/2021	R\$ 154,94
MARIA	900***00922	2021	632821	31/12/2021	R\$ 89,77
ANTONIO	900***00922	2021	632822	31/12/2021	R\$ 485,71
SEVERINO	900***00922	2021	632823	31/12/2021	R\$ 81,02
IGNORADO	000***00000	2021	632824	31/12/2021	R\$ 372,61
DEMEZIA	295***41468	2021	632825	31/12/2021	R\$ 209,45
ROSELANI	000***00000	2021	632826	31/12/2021	R\$ 311,80
JOSE	742***76491	2021	632827	31/12/2021	R\$ 235,14
GERALDA	045***12416	2021	632828	31/12/2021	R\$ 88,40
MARIA	009***62430	2021	632829	31/12/2021	R\$ 253,71
ESTELITA	900***00922	2021	632830	31/12/2021	R\$ 93,98
MARIA	543***70430	2021	632831	31/12/2021	R\$ 231,80
LEOCARDIA	000***00000	2021	632832	31/12/2021	R\$ 305,11
ANITA	051***27436	2021	632833	31/12/2021	R\$ 85,52
MARIA	900***00922	2021	632834	31/12/2021	R\$ 94,23
MARIA	900***00922	2021	632835	31/12/2021	R\$ 89,59
JOSEFA	000***00000	2021	632836	31/12/2021	R\$ 318,59
MARCIANO	900***00922	2021	632837	31/12/2021	R\$ 314,79
RONIZE	034***43437	2021	632838	31/12/2021	R\$ 31,74
TEREZINHA	048***31828	2021	632839	31/12/2021	R\$ 51,39
BERNADETE	286***70420	2021	632840	31/12/2021	R\$ 284,84
GILVANIA	064***72436	2021	632841	31/12/2021	R\$ 78,78
HELENO	900***00922	2021	632842	31/12/2021	R\$ 104,16
ESTER	900***00922	2021	632843	31/12/2021	R\$ 103,65
ALIATE	900***00922	2021	632844	31/12/2021	R\$ 183,92
LUIZA	000***00000	2021	632845	31/12/2021	R\$ 229,84
ALCIONE	041***90430	2021	632846	31/12/2021	R\$ 143,07
BENEDITO	735***20768	2021	632847	31/12/2021	R\$ 96,80
JOSE	900***00922	2021	632848	31/12/2021	R\$ 145,58
ADRIANA	088***35422	2021	632849	31/12/2021	R\$ 102,23
SEVERINO	018***09404	2021	632850	31/12/2021	R\$ 59,59
JOZIMAR	734***40478	2021	632851	31/12/2021	R\$ 107,88
ADILSON	036***62490	2021	632852	31/12/2021	R\$ 378,88
CICERO	900***00922	2021	632854	31/12/2021	R\$ 618,34
AMARO	900***00922	2021	632855	31/12/2021	R\$ 18,61
SILVIO	769***41434	2021	632856	31/12/2021	R\$ 130,08
ASSOCIACAO	356***86000138	2021	632857	31/12/2021	R\$ 324,27
JOSE	900***00922	2021	632858	31/12/2021	R\$ 99,21
JOSE	900***00922	2021	632859	31/12/2021	R\$ 152,26



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
OTILIA	000***00000	2021	632860	31/12/2021	R\$ 282,87
JOSE	000***00000	2021	632861	31/12/2021	R\$ 226,27
MARILENE	711***44487	2021	632862	31/12/2021	R\$ 112,06
MARIA	641***34487	2021	632863	31/12/2021	R\$ 97,54
JOSÉ	055***52474	2021	632864	31/12/2021	R\$ 128,98
MARINALVA	900***00922	2021	632865	31/12/2021	R\$ 107,76
JOSE	284***87404	2021	632866	31/12/2021	R\$ 78,43
JOSE	900***00922	2021	632867	31/12/2021	R\$ 122,18
JOSEFA	107***76819	2021	632868	31/12/2021	R\$ 166,79
ILZA	000***00000	2021	632869	31/12/2021	R\$ 88,28
MARIA	928***68468	2021	632870	31/12/2021	R\$ 129,17
ANDREA	059***41410	2021	632871	31/12/2021	R\$ 101,70
MANOEL	941***24834	2021	632872	31/12/2021	R\$ 140,88
IZABEL	861***53415	2021	632873	31/12/2021	R\$ 191,16
SEVEIRNO	000***00000	2021	632874	31/12/2021	R\$ 122,64
MARCIANO	900***00922	2021	632875	31/12/2021	R\$ 179,97
OSMAR	900***00922	2021	632876	31/12/2021	R\$ 100,44
LAURICREIDE	025***97440	2021	632877	31/12/2021	R\$ 126,94
JOSE	006***69740	2021	632879	31/12/2021	R\$ 118,22
SEVERINA	453***80472	2021	632880	31/12/2021	R\$ 150,84
COSMA	000***00000	2021	632881	31/12/2021	R\$ 177,38
JOAO	000***00000	2021	632883	31/12/2021	R\$ 254,50
JOSE	820***46415	2021	632884	31/12/2021	R\$ 266,55
SEVERINO	869***73491	2021	632885	31/12/2021	R\$ 201,30
AUGUSTO	428***10453	2021	632887	31/12/2021	R\$ 111,59
MARIA	863***05468	2021	632888	31/12/2021	R\$ 107,94
ROSIMERE	028***80414	2021	632889	31/12/2021	R\$ 250,82
ADRIANA	900***00922	2021	632890	31/12/2021	R\$ 167,70
GEOVANA	993***90425	2021	632891	31/12/2021	R\$ 86,30
CARLOS	993***03472	2021	632892	31/12/2021	R\$ 109,55
SEVERINA	058***45432	2021	632893	31/12/2021	R\$ 93,35
MARIA	900***00922	2021	632894	31/12/2021	R\$ 101,96
ENOQUE	021***11445	2021	632895	31/12/2021	R\$ 108,69
LENILDO	328***62000108	2021	632900	31/12/2021	R\$ 93,29
JOSE	055***45400	2021	632902	31/12/2021	R\$ 120,08
PAULO	281***91877	2021	632904	31/12/2021	R\$ 145,05
MARIA	748***55415	2021	632905	31/12/2021	R\$ 108,95
JOAO	900***00922	2021	632906	31/12/2021	R\$ 107,76
JUCIRA	170***65453	2021	632907	31/12/2021	R\$ 171,82
QUITERIA	900***00922	2021	632908	31/12/2021	R\$ 104,06
MANOEL	239***59420	2021	632909	31/12/2021	R\$ 105,74
SEVERINO	900***00922	2021	632910	31/12/2021	R\$ 560,80
JOSEFA	900***00922	2021	632911	31/12/2021	R\$ 108,65
JOSEFA	521***81400	2021	632913	31/12/2021	R\$ 266,94
HELENO	900***00922	2021	632916	31/12/2021	R\$ 298,18
HELENO	900***00922	2021	632917	31/12/2021	R\$ 277,96



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOELMA	021***60420	2021	632918	31/12/2021	R\$ 258,21
EDMILSON	900***00922	2021	632919	31/12/2021	R\$ 237,25
MOISES	900***00922	2021	632920	31/12/2021	R\$ 15,64
MANOEL	063***47466	2021	632921	31/12/2021	R\$ 167,25
JOSE	900***00922	2021	632922	31/12/2021	R\$ 265,83
JOSE	900***00922	2021	632923	31/12/2021	R\$ 376,85
MARIA	830***71453	2021	632925	31/12/2021	R\$ 223,16
MARIA	900***00922	2021	632926	31/12/2021	R\$ 288,73
JOSEFA	022***87429	2021	632927	31/12/2021	R\$ 168,56
DAMIAO	025***15407	2021	632928	31/12/2021	R\$ 318,00
JOSE	314***21434	2021	632929	31/12/2021	R\$ 324,08
PAULO	900***00922	2021	632930	31/12/2021	R\$ 315,34
MARIA	900***00922	2021	632931	31/12/2021	R\$ 116,56
JOSEFA	588***77453	2021	632932	31/12/2021	R\$ 0,00
JOSE	011***21464	2021	632933	31/12/2021	R\$ 167,25
JOSUEL	900***00922	2021	632934	31/12/2021	R\$ 131,66
ELENILZA	863***77491	2021	632936	31/12/2021	R\$ 421,80
VALMIR	362***37841	2021	632937	31/12/2021	R\$ 218,12
MARIA	118***84819	2021	632938	31/12/2021	R\$ 262,61
PAULO	900***00922	2021	632939	31/12/2021	R\$ 191,65
PEDRO	900***00922	2021	632940	31/12/2021	R\$ 150,41
HELENO	021***30490	2021	632941	31/12/2021	R\$ 277,32
MARIA	900***00922	2021	632942	31/12/2021	R\$ 228,27
JUCIARA	097***55436	2021	632943	31/12/2021	R\$ 202,18
AMARO	900***00922	2021	632944	31/12/2021	R\$ 181,97
MARIA	750***07468	2021	632945	31/12/2021	R\$ 178,47
ANTONIA	473***03472	2021	632946	31/12/2021	R\$ 226,03
JOSE	900***00922	2021	632947	31/12/2021	R\$ 124,59
CLECIO	085***07409	2021	632948	31/12/2021	R\$ 151,48
SANDRO	049***61490	2021	632949	31/12/2021	R\$ 167,78
JOSE	461***61487	2021	632951	31/12/2021	R\$ 189,61
ADEILSON	984***01468	2021	632952	31/12/2021	R\$ 94,18
EVODIA	069***17433	2021	632953	31/12/2021	R\$ 195,91
GENECE	476***03472	2021	632954	31/12/2021	R\$ 240,38
ROSINA	091***10883	2021	632955	31/12/2021	R\$ 174,94
MANOEL	385***50491	2021	632956	31/12/2021	R\$ 132,35
OSCAR	081***40453	2021	632957	31/12/2021	R\$ 122,16
CLEONICE	482***12449	2021	632958	31/12/2021	R\$ 118,61
MARIA	314***98404	2021	632962	31/12/2021	R\$ 118,24
MARIA	900***00922	2021	632963	31/12/2021	R\$ 10,17
ENOQUE	900***00922	2021	632964	31/12/2021	R\$ 144,06
JOSE	900***00922	2021	632965	31/12/2021	R\$ 126,03
DJANIRA	562***52468	2021	632966	31/12/2021	R\$ 109,49
JOSE	900***00922	2021	632967	31/12/2021	R\$ 66,58
JOSE	110***27443	2021	632968	31/12/2021	R\$ 99,47
JOSE	900***00922	2021	632969	31/12/2021	R\$ 109,69



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ABILIO	283***30463	2021	632970	31/12/2021	R\$ 163,03
ELIZABETE	357***96824	2021	632971	31/12/2021	R\$ 238,36
MARCOS	000***00000	2021	632972	31/12/2021	R\$ 332,09
SEVERINO	688***37404	2021	632973	31/12/2021	R\$ 219,72
AGRIPINO	900***00922	2021	632974	31/12/2021	R\$ 291,60
LAURINO	124***93404	2021	632975	31/12/2021	R\$ 272,16
ADILSON	032***99456	2021	632976	31/12/2021	R\$ 271,86
ANTÔNIO	345***98404	2021	632977	31/12/2021	R\$ 136,25
MARLUCE	900***00922	2021	632978	31/12/2021	R\$ 402,39
VALMIR	056***81475	2021	632979	31/12/2021	R\$ 229,45
MARIA	900***00922	2021	632980	31/12/2021	R\$ 117,71
IGNORADO	000***00000	2021	632981	31/12/2021	R\$ 13,07
IGNORADO	000***00000	2021	632982	31/12/2021	R\$ 12,35
MARIA	900***00922	2021	632983	31/12/2021	R\$ 10,51
ANA	704***46449	2021	632984	31/12/2021	R\$ 166,89
MARIA	370***35472	2021	632985	31/12/2021	R\$ 131,42
JURANDI	900***00922	2021	632986	31/12/2021	R\$ 13,17
EDINALDO	900***00922	2021	632987	31/12/2021	R\$ 240,87
EDILENE	027***64470	2021	632988	31/12/2021	R\$ 128,84
MARIA	370***35472	2021	632989	31/12/2021	R\$ 13,17
MARIA	011***03435	2021	632990	31/12/2021	R\$ 111,94
MARIA	900***00922	2021	632991	31/12/2021	R\$ 241,00
JOSE	900***00922	2021	632992	31/12/2021	R\$ 126,25
EDILSON	900***00922	2021	632993	31/12/2021	R\$ 102,35
MARIA	900***00922	2021	632994	31/12/2021	R\$ 333,90
SEVERINA	900***00922	2021	632995	31/12/2021	R\$ 282,87
JOSEFA	688***70400	2021	632996	31/12/2021	R\$ 249,57
INACI	403***17472	2021	632997	31/12/2021	R\$ 230,01
JOSE	337***66420	2021	632999	31/12/2021	R\$ 160,96
MARIA	900***00922	2021	633000	31/12/2021	R\$ 246,20
JOSE	279***02434	2021	633001	31/12/2021	R\$ 331,87
ANTONIO	900***00922	2021	633002	31/12/2021	R\$ 207,24
JOAO	900***00922	2021	633003	31/12/2021	R\$ 78,79
JOAO	997***30863	2021	633004	31/12/2021	R\$ 75,04
JOSE	900***00922	2021	633006	31/12/2021	R\$ 109,19
JURANDI	900***00922	2021	633007	31/12/2021	R\$ 190,30
JOSE	114***68448	2021	633008	31/12/2021	R\$ 93,83
MARIA	018***39410	2021	633009	31/12/2021	R\$ 118,79
GERALDO	140***38434	2021	633010	31/12/2021	R\$ 306,67
PAULO	900***00922	2021	633011	31/12/2021	R\$ 205,39
MARIA	900***00922	2021	633012	31/12/2021	R\$ 45,35
FRANCISCA	493***50487	2021	633013	31/12/2021	R\$ 283,10
NATAL	900***00922	2021	633015	31/12/2021	R\$ 114,86
SEBASTIAO	351***82491	2021	633016	31/12/2021	R\$ 126,74
JERONIMO	186***18468	2021	633017	31/12/2021	R\$ 146,08
MARIA	989***97472	2021	633018	31/12/2021	R\$ 91,11



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JOSE	004***52844	2021	633019	31/12/2021	R\$ 67,52
JOSE	022***92479	2021	633020	31/12/2021	R\$ 299,17
MARIA	003***08879	2021	633021	31/12/2021	R\$ 213,81
MARIA	357***30468	2021	633022	31/12/2021	R\$ 305,20
DULCINAURA	073***90416	2021	633023	31/12/2021	R\$ 160,20
LOURIVAL	900***00922	2021	633024	31/12/2021	R\$ 123,66
HELENO	900***00922	2021	633025	31/12/2021	R\$ 140,44
JOSILEIDE	069***64417	2021	633026	31/12/2021	R\$ 212,51
LINDOMAR	900***00922	2021	633027	31/12/2021	R\$ 172,20
JOSE	963***77420	2021	633028	31/12/2021	R\$ 225,26
SEVERINO	900***00922	2021	633029	31/12/2021	R\$ 177,28
EDJANE	052***62480	2021	633030	31/12/2021	R\$ 117,84
VALDECI	172***95491	2021	633031	31/12/2021	R\$ 261,39
SEBASTIANA	900***00922	2021	633032	31/12/2021	R\$ 85,42
JOSE	900***00922	2021	633033	31/12/2021	R\$ 118,26
MANOEL	298***73434	2021	633034	31/12/2021	R\$ 214,35
MARIA	038***63406	2021	633035	31/12/2021	R\$ 115,84
VERA	081***12488	2021	633036	31/12/2021	R\$ 90,58
JOSE	536***38449	2021	633037	31/12/2021	R\$ 112,62
JOSEFA	900***00922	2021	633038	31/12/2021	R\$ 92,73
PAULO	900***00922	2021	633039	31/12/2021	R\$ 114,48
EDNALVA	731***36453	2021	633040	31/12/2021	R\$ 95,11
JOSE	188***10449	2021	633041	31/12/2021	R\$ 141,25
ALOISIO	022***67878	2021	633042	31/12/2021	R\$ 142,28
MANOEL	900***00922	2021	633043	31/12/2021	R\$ 94,24
HELENO	916***00834	2021	633044	31/12/2021	R\$ 134,35
CARMELEIDE	598***35487	2021	633045	31/12/2021	R\$ 92,89
MARIA	025***18405	2021	633046	31/12/2021	R\$ 128,68
JOSEFA	900***00922	2021	633047	31/12/2021	R\$ 261,17
INACIA	900***00922	2021	633048	31/12/2021	R\$ 113,29
JOSE	900***00922	2021	633049	31/12/2021	R\$ 120,34
JOSE	900***00922	2021	633050	31/12/2021	R\$ 178,55
BETANIA	900***00922	2021	633051	31/12/2021	R\$ 94,82
ROSIVALDO	342***66472	2021	633052	31/12/2021	R\$ 126,46
MARIA	900***00922	2021	633053	31/12/2021	R\$ 114,51
MARIA	900***00922	2021	633054	31/12/2021	R\$ 92,15
AILTON	900***00922	2021	633055	31/12/2021	R\$ 150,10
DANIEL	900***00922	2021	633056	31/12/2021	R\$ 121,50
JOSE	056***91875	2021	633057	31/12/2021	R\$ 179,27
MARIA	030***49451	2021	633058	31/12/2021	R\$ 103,34
JANIELLE	900***00922	2021	633059	31/12/2021	R\$ 132,62
SEVERINO	900***00922	2021	633060	31/12/2021	R\$ 97,83
EUCLIDES	900***00922	2021	633061	31/12/2021	R\$ 69,25
AMAILDO	029***63494	2021	633062	31/12/2021	R\$ 51,32
ADALTON	900***00922	2021	633063	31/12/2021	R\$ 231,62
GERCINA	011***82412	2021	633064	31/12/2021	R\$ 78,40



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MARIA	900***00922	2021	633065	31/12/2021	R\$ 175,31
JOSENILDO	900***00922	2021	633066	31/12/2021	R\$ 74,81
SEVERINO	032***46402	2021	633067	31/12/2021	R\$ 111,25
MARIA	984***39472	2021	633068	31/12/2021	R\$ 101,98
JOAQUINA	821***61449	2021	633069	31/12/2021	R\$ 111,12
AMARO	900***00922	2021	633070	31/12/2021	R\$ 130,20
OLINDINA	900***00922	2021	633071	31/12/2021	R\$ 161,97
JOAO	900***00922	2021	633072	31/12/2021	R\$ 102,68
ANTONIO	900***00922	2021	633074	31/12/2021	R\$ 153,15
QUITERIA	900***00922	2021	633075	31/12/2021	R\$ 96,12
MANOEL	783***76415	2021	633076	31/12/2021	R\$ 82,57
GRACIETE	900***00922	2021	633077	31/12/2021	R\$ 89,98
SEVERINA	900***00922	2021	633078	31/12/2021	R\$ 59,54
JOSE	608***91415	2021	633079	31/12/2021	R\$ 103,14
JOSE	750***79491	2021	633080	31/12/2021	R\$ 89,41
MARIA	900***00922	2021	633081	31/12/2021	R\$ 140,21
MARIETE	900***00922	2021	633082	31/12/2021	R\$ 132,01
JOSE	900***00922	2021	633083	31/12/2021	R\$ 95,81
CLOVES	900***00922	2021	633084	31/12/2021	R\$ 109,36
CICERO	900***00922	2021	633085	31/12/2021	R\$ 481,59
MILTON	039***59496	2021	633086	31/12/2021	R\$ 106,39
MARIA	900***00922	2021	633087	31/12/2021	R\$ 108,40
LUIZA	744***68420	2021	633088	31/12/2021	R\$ 92,95
PAULO	900***00922	2021	633089	31/12/2021	R\$ 139,90
PAULO	900***00922	2021	633090	31/12/2021	R\$ 10,84
JOSEFA	902***65400	2021	633091	31/12/2021	R\$ 73,21
JOSE	900***00922	2021	633092	31/12/2021	R\$ 105,81
JOSE	900***00922	2021	633093	31/12/2021	R\$ 97,03
JOSE	750***79491	2021	633094	31/12/2021	R\$ 130,04
SEVERINO	388***66434	2021	633095	31/12/2021	R\$ 87,31
PAULO	744***10478	2021	633096	31/12/2021	R\$ 119,13
MARIA	900***00922	2021	633097	31/12/2021	R\$ 109,97
MARIA	900***00922	2021	633098	31/12/2021	R\$ 115,28
MARILEIDE	026***25430	2021	633099	31/12/2021	R\$ 107,96
MARIA	900***00922	2021	633100	31/12/2021	R\$ 99,50
JOSEFA	030***46479	2021	633101	31/12/2021	R\$ 165,37
MARIA	899***49420	2021	633102	31/12/2021	R\$ 100,15
MARCELO	900***00922	2021	633103	31/12/2021	R\$ 161,80
ANTONIO	731***05434	2021	633104	31/12/2021	R\$ 129,12
ORLANDO	349***78487	2021	633105	31/12/2021	R\$ 137,85
PEDRO	622***39472	2021	633106	31/12/2021	R\$ 444,86
JOSE	304***67404	2021	633107	31/12/2021	R\$ 120,49
JOSEFA	652***49449	2021	633108	31/12/2021	R\$ 213,18
FRANCISCO	900***00922	2021	633109	31/12/2021	R\$ 163,70
JOSE	900***00922	2021	633110	31/12/2021	R\$ 36,95
PEDRO	622***39472	2021	633111	31/12/2021	R\$ 234,13



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ANTONIO	900***00922	2021	633112	31/12/2021	R\$ 18,19
ANTONIO	900***00922	2021	633113	31/12/2021	R\$ 97,95
SEVERINO	024***53450	2021	633114	31/12/2021	R\$ 1.286,64
IMACIA	000***00000	2021	633115	31/12/2021	R\$ 10,56
AGENOR	900***00922	2021	633116	31/12/2021	R\$ 360,71
INACIA	900***00922	2021	633117	31/12/2021	R\$ 106,15
INACIO	900***00922	2021	633118	31/12/2021	R\$ 95,64
JOSE	028***98412	2021	633119	31/12/2021	R\$ 379,47
JOSE	028***98412	2021	633120	31/12/2021	R\$ 169,71
INACIO	900***00922	2021	633121	31/12/2021	R\$ 120,44
JOAO	900***00922	2021	633122	31/12/2021	R\$ 399,65
RISONEIDE	047***05464	2021	633123	31/12/2021	R\$ 82,77
FRANCISCO	731***15434	2021	633124	31/12/2021	R\$ 167,91
ANTONIO	000***00000	2021	633125	31/12/2021	R\$ 261,71
MARIA	900***00922	2021	633126	31/12/2021	R\$ 9,92
ROSANGELA	820***74400	2021	633127	31/12/2021	R\$ 11,23
MARIA	900***00922	2021	633128	31/12/2021	R\$ 109,27
SEBASTIAO	900***00922	2021	633129	31/12/2021	R\$ 97,74
MARIA	900***00922	2021	633130	31/12/2021	R\$ 177,05
ANTONIO	900***00922	2021	633131	31/12/2021	R\$ 189,33
JOSEFA	900***00922	2021	633132	31/12/2021	R\$ 172,35
JOSEFA	834***36472	2021	633133	31/12/2021	R\$ 150,23
MANOEL	988***38487	2021	633134	31/12/2021	R\$ 138,92
SEVERINO	888***11404	2021	633135	31/12/2021	R\$ 97,02
IGNORADO	000***00000	2021	633136	31/12/2021	R\$ 13,49
MANOEL	988***38487	2021	633137	31/12/2021	R\$ 130,35
IVANILDA	900***00922	2021	633138	31/12/2021	R\$ 127,47
PAULO	038***87409	2021	633139	31/12/2021	R\$ 125,45
IVANILDO	153***99805	2021	633140	31/12/2021	R\$ 107,61
RITA	900***00922	2021	633141	31/12/2021	R\$ 231,68
MARIA	900***00922	2021	633142	31/12/2021	R\$ 123,37
LEONILDA	900***00922	2021	633143	31/12/2021	R\$ 111,20
IGNORADO	000***00000	2021	633144	31/12/2021	R\$ 189,90
JOSE	863***36468	2021	633145	31/12/2021	R\$ 50,61
NEDJA	900***00922	2021	633146	31/12/2021	R\$ 123,58
JOSE	055***47469	2021	633147	31/12/2021	R\$ 148,48
IGNORADO	000***00000	2021	633148	31/12/2021	R\$ 133,95
JOSE	900***00922	2021	633149	31/12/2021	R\$ 21,51
IGNORADO	000***00000	2021	633150	31/12/2021	R\$ 160,63
ANTONIO	000***00000	2021	633151	31/12/2021	R\$ 203,36
JUCILENE	830***53487	2021	633152	31/12/2021	R\$ 173,66
LUZIA	009***90465	2021	633153	31/12/2021	R\$ 127,50
JOAO	900***00922	2021	633154	31/12/2021	R\$ 155,28
MIGUEL	124***74449	2021	633155	31/12/2021	R\$ 140,31
AILTON	459***88404	2021	633156	31/12/2021	R\$ 493,80
ELENA	900***00922	2021	633157	31/12/2021	R\$ 146,94



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
NAELSON	900***00922	2021	633158	31/12/2021	R\$ 151,72
NAELSON	900***00922	2021	633159	31/12/2021	R\$ 151,72
NAELSON	900***00922	2021	633160	31/12/2021	R\$ 176,78
NAELSON	900***00922	2021	633161	31/12/2021	R\$ 90,31
NAELSON	900***00922	2021	633162	31/12/2021	R\$ 156,31
NAELSON	900***00922	2021	633163	31/12/2021	R\$ 164,63
ZENILDA	059***31489	2021	633164	31/12/2021	R\$ 155,21
SEVERINA	900***00922	2021	633165	31/12/2021	R\$ 358,35
MIGUEL	900***00922	2021	633167	31/12/2021	R\$ 210,18
GILBERTO	349***42472	2021	633168	31/12/2021	R\$ 253,30
JOSEFA	900***00922	2021	633169	31/12/2021	R\$ 108,32
ROSENILDA	011***41402	2021	633170	31/12/2021	R\$ 384,55
SEBASTIAO	900***00922	2021	633171	31/12/2021	R\$ 129,38
AMAILDO	029***63494	2021	633172	31/12/2021	R\$ 157,12
MARIA	482***07472	2021	633173	31/12/2021	R\$ 110,25
IRACI	900***00922	2021	633174	31/12/2021	R\$ 129,74
MOISES	075***49424	2021	633175	31/12/2021	R\$ 126,00
IGNORADO	000***00000	2021	633176	31/12/2021	R\$ 139,48
IGNORADO	000***00000	2021	633177	31/12/2021	R\$ 83,62
JOSE	103***74822	2021	633178	31/12/2021	R\$ 189,08
DIONE	900***00922	2021	633179	31/12/2021	R\$ 135,15
JOSE	900***00922	2021	633180	31/12/2021	R\$ 132,50
MANOEL	900***00922	2021	633181	31/12/2021	R\$ 140,95
JOSE	900***00922	2021	633182	31/12/2021	R\$ 218,48
IGNORADO	000***00000	2021	633184	31/12/2021	R\$ 231,39
JOSE	900***00922	2021	633185	31/12/2021	R\$ 294,10
JOSE	900***00922	2021	633186	31/12/2021	R\$ 287,79
PAULO	900***00922	2021	633187	31/12/2021	R\$ 83,34
MIKAELLY	106***40402	2021	633188	31/12/2021	R\$ 90,84
JOSE	900***00922	2021	633189	31/12/2021	R\$ 478,82
PEDRO	370***66420	2021	633190	31/12/2021	R\$ 126,23
JOSE	000***00000	2021	633191	31/12/2021	R\$ 59,38
JOSE	900***00922	2021	633192	31/12/2021	R\$ 84,93
MARIA	030***49451	2021	633193	31/12/2021	R\$ 93,51
IGNORADO	000***00000	2021	633194	31/12/2021	R\$ 124,77
JOSEFA	900***00922	2021	633195	31/12/2021	R\$ 122,28
MARIA	774***51468	2021	633196	31/12/2021	R\$ 145,60
ELENILDA	900***00922	2021	633197	31/12/2021	R\$ 111,13
MANOEL	941***24834	2021	633198	31/12/2021	R\$ 7,47
MARIA	631***43415	2021	633199	31/12/2021	R\$ 108,54
MARIA	900***00922	2021	633200	31/12/2021	R\$ 52,41
SEBASTIANA	900***00922	2021	633201	31/12/2021	R\$ 130,61
MARIA	900***00922	2021	633202	31/12/2021	R\$ 107,70
DORALICE	902***63420	2021	633203	31/12/2021	R\$ 141,52
ANTONIO	900***00922	2021	633204	31/12/2021	R\$ 130,61
EDJANE	040***26429	2021	633205	31/12/2021	R\$ 81,90



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
FRANCISCO	900***00922	2021	633206	31/12/2021	R\$ 126,42
LINDALVA	473***10482	2021	633207	31/12/2021	R\$ 108,45
CICERA	900***00922	2021	633209	31/12/2021	R\$ 140,11
IRACI	755***02468	2021	633210	31/12/2021	R\$ 173,89
RITA	558***69491	2021	633212	31/12/2021	R\$ 22,92
MARIA	900***00922	2021	633213	31/12/2021	R\$ 187,72
JOSEFA	900***00922	2021	633214	31/12/2021	R\$ 121,93
MARIA	900***00922	2021	633216	31/12/2021	R\$ 51,45
NERIVALDO	000***00000	2021	633217	31/12/2021	R\$ 83,21
NERIVALDO	000***00000	2021	633218	31/12/2021	R\$ 103,24
JOSEILDO	033***43402	2021	633219	31/12/2021	R\$ 369,00
INACIO	900***00922	2021	633220	31/12/2021	R\$ 171,81
ERASTICA	000***00000	2021	633221	31/12/2021	R\$ 135,02
DEOLINDA	030***75406	2021	633222	31/12/2021	R\$ 123,77
MARIA	000***00000	2021	633223	31/12/2021	R\$ 135,02
JOSE	022***92479	2021	633224	31/12/2021	R\$ 128,67
PEDRO	000***00000	2021	633225	31/12/2021	R\$ 189,63
VALDILENE	000***00000	2021	633226	31/12/2021	R\$ 136,17
INACIO	900***00922	2021	633227	31/12/2021	R\$ 158,81
ALEXANDRE	000***00000	2021	633228	31/12/2021	R\$ 173,74
ANDRESA	033***61497	2021	633229	31/12/2021	R\$ 42,13
JOSEFA	073***98472	2021	633230	31/12/2021	R\$ 132,64
JOAO	900***00922	2021	633231	31/12/2021	R\$ 206,33
EDVALDO	024***60407	2021	633232	31/12/2021	R\$ 170,13
LUZINETE	022***59400	2021	633233	31/12/2021	R\$ 231,49
ELIENE	934***41400	2021	633234	31/12/2021	R\$ 134,12
IGNORADO	000***00000	2021	633235	31/12/2021	R\$ 1.067,15
JOSE	022***92479	2021	633236	31/12/2021	R\$ 112,33
LUZIA	800***63487	2021	633237	31/12/2021	R\$ 263,33
JOSE	022***92479	2021	633238	31/12/2021	R\$ 141,16
MARIA	863***31472	2021	633239	31/12/2021	R\$ 156,01
RAIMUNDO	900***00922	2021	633240	31/12/2021	R\$ 235,19
MARIA	592***10400	2021	633241	31/12/2021	R\$ 349,04
FLAVIO	632***82434	2021	633242	31/12/2021	R\$ 126,94
MARIA	900***00922	2021	633243	31/12/2021	R\$ 162,55
CREMILDA	060***85476	2021	633244	31/12/2021	R\$ 126,23
SEVERINO	461***03491	2021	633245	31/12/2021	R\$ 139,51
MARIA	551***84491	2021	633246	31/12/2021	R\$ 112,43
ADELMA	078***82713	2021	633247	31/12/2021	R\$ 128,75
MARIA	592***85404	2021	633249	31/12/2021	R\$ 169,40
MARIA	592***85404	2021	633250	31/12/2021	R\$ 169,40
MARIA	592***85404	2021	633251	31/12/2021	R\$ 162,96
MARIA	249***83404	2021	633252	31/12/2021	R\$ 124,18
BARNABE	900***00922	2021	633253	31/12/2021	R\$ 154,90
JAINE	900***00922	2021	633254	31/12/2021	R\$ 203,83
FERNANDO	900***00922	2021	633255	31/12/2021	R\$ 201,67



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
CARLOS	900***00922	2021	633256	31/12/2021	R\$ 164,11
FABIO	900***00922	2021	633257	31/12/2021	R\$ 106,78
IGNORADO	000***00000	2021	633258	31/12/2021	R\$ 12,63
CLEIDE	900***00922	2021	633259	31/12/2021	R\$ 12,63
JOSEFA	900***00922	2021	633260	31/12/2021	R\$ 142,24
SEVERINO	900***00922	2021	633261	31/12/2021	R\$ 162,84
JOSEFA	900***00922	2021	633262	31/12/2021	R\$ 164,11
CRISTIANE	934***56400	2021	633263	31/12/2021	R\$ 164,11
JOSEFA	900***00922	2021	633264	31/12/2021	R\$ 205,75
LUIZ	900***00922	2021	633265	31/12/2021	R\$ 164,11
ARNESTINA	900***00922	2021	633266	31/12/2021	R\$ 207,77
MARIA	900***00922	2021	633267	31/12/2021	R\$ 374,85
MARIA	900***00922	2021	633268	31/12/2021	R\$ 194,18
LOURIVAL	294***24415	2021	633269	31/12/2021	R\$ 181,23
MARIA	882***91487	2021	633270	31/12/2021	R\$ 106,44
LOURIVAL	294***24415	2021	633271	31/12/2021	R\$ 181,38
JOSE	900***00922	2021	633272	31/12/2021	R\$ 188,66
FRANCISCA	900***00922	2021	633273	31/12/2021	R\$ 112,28
RAIMUNDO	880***04487	2021	633274	31/12/2021	R\$ 142,91
FRANCISCA	900***00922	2021	633275	31/12/2021	R\$ 101,09
JOSE	900***00922	2021	633276	31/12/2021	R\$ 125,12
JOSE	900***00922	2021	633277	31/12/2021	R\$ 125,68
MARIA	900***00922	2021	633278	31/12/2021	R\$ 83,23
JAIME	900***00922	2021	633279	31/12/2021	R\$ 83,36
CELESTINO	900***00922	2021	633280	31/12/2021	R\$ 126,05
MAURO	900***00922	2021	633281	31/12/2021	R\$ 127,09
PETROLINA	900***00922	2021	633282	31/12/2021	R\$ 116,98
HELENA	900***00922	2021	633283	31/12/2021	R\$ 135,67
CASSIANO	900***00922	2021	633284	31/12/2021	R\$ 86,40
JOAO	900***00922	2021	633285	31/12/2021	R\$ 71,77
JOAO	900***00922	2021	633286	31/12/2021	R\$ 23,44
INACIO	900***00922	2021	633288	31/12/2021	R\$ 13,02
INACIO	900***00922	2021	633289	31/12/2021	R\$ 139,60
JURANDIR	900***00922	2021	633290	31/12/2021	R\$ 77,77
JOAO	900***00922	2021	633291	31/12/2021	R\$ 86,35
JOAO	900***00922	2021	633292	31/12/2021	R\$ 77,77
JOAO	900***00922	2021	633293	31/12/2021	R\$ 77,77
JOAO	900***00922	2021	633294	31/12/2021	R\$ 64,27
JOSE	900***00922	2021	633295	31/12/2021	R\$ 174,64
SEBASTIAO	900***00922	2021	633296	31/12/2021	R\$ 77,79
JOSE	308***21857	2021	633297	31/12/2021	R\$ 113,75
INACIO	900***00922	2021	633298	31/12/2021	R\$ 14,96
MARGARIDA	186***18434	2021	633299	31/12/2021	R\$ 107,32
MARIANA	900***00922	2021	633300	31/12/2021	R\$ 14,96
SEVERINO	900***00922	2021	633301	31/12/2021	R\$ 172,23
ISMAEL	900***00922	2021	633302	31/12/2021	R\$ 100,08



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
HILDA	900***00922	2021	633303	31/12/2021	R\$ 187,25
ELIZEU	215***39415	2021	633304	31/12/2021	R\$ 248,22
DOGIVAL	900***00922	2021	633305	31/12/2021	R\$ 193,61
GERCINO	900***00922	2021	633307	31/12/2021	R\$ 215,18
GERSONEIDE	900***00922	2021	633308	31/12/2021	R\$ 174,52
INACIO	900***00922	2021	633309	31/12/2021	R\$ 293,68
ANTONIO	900***00922	2021	633310	31/12/2021	R\$ 123,40
SILVANO	728***90400	2021	633311	31/12/2021	R\$ 215,21
ANTONIO	900***00922	2021	633312	31/12/2021	R\$ 113,20
SEBASTIAO	034***92418	2021	633313	31/12/2021	R\$ 198,77
JOSE	900***00922	2021	633315	31/12/2021	R\$ 184,33
MARIA	719***46434	2021	633316	31/12/2021	R\$ 265,08
OLINDINA	900***00922	2021	633317	31/12/2021	R\$ 158,94
ANTONIA	900***00922	2021	633318	31/12/2021	R\$ 233,22
IVONE	900***00922	2021	633319	31/12/2021	R\$ 216,23
GEOVANE	900***00922	2021	633320	31/12/2021	R\$ 144,06
JOSE	900***00922	2021	633321	31/12/2021	R\$ 94,62
JOSE	351***40400	2021	633322	31/12/2021	R\$ 206,33
GERALDO	377***20434	2021	633323	31/12/2021	R\$ 174,52
DAMIAO	249***85487	2021	633326	31/12/2021	R\$ 121,42
ROSIMERE	069***13456	2021	633327	31/12/2021	R\$ 180,15
MARIA	772***29468	2021	633328	31/12/2021	R\$ 94,62
JOAO	772***68434	2021	633329	31/12/2021	R\$ 145,74
ROSIMERE	900***00922	2021	633331	31/12/2021	R\$ 252,84
HILDA	900***00922	2021	633332	31/12/2021	R\$ 214,65
MARIA	900***00922	2021	633333	31/12/2021	R\$ 128,10
JOSE	900***00922	2021	633334	31/12/2021	R\$ 221,01
PAULO	734***40444	2021	633335	31/12/2021	R\$ 126,39
HEPITACIO	900***00922	2021	633336	31/12/2021	R\$ 129,74
ROMILDO	863***11400	2021	633337	31/12/2021	R\$ 100,35
HERIBERTO	900***00922	2021	633338	31/12/2021	R\$ 172,20
JOSE	461***67449	2021	633339	31/12/2021	R\$ 119,14
MARIA	900***00922	2021	633340	31/12/2021	R\$ 119,14
JOSE	302***07830	2021	633341	31/12/2021	R\$ 139,48
JOSICLEIDE	053***06410	2021	633342	31/12/2021	R\$ 104,34
IGREJA	900***00922	2021	633343	31/12/2021	R\$ 365,59
JOSE	688***70487	2021	633344	31/12/2021	R\$ 112,80
ANESTIDES	900***00922	2021	633345	31/12/2021	R\$ 113,93
MARIA	900***00922	2021	633346	31/12/2021	R\$ 14,97
MARIA	900***00922	2021	633347	31/12/2021	R\$ 14,97
LEOMAR	135***20415	2021	633348	31/12/2021	R\$ 217,42
MARIVALDO	900***00922	2021	633349	31/12/2021	R\$ 193,41
MARIA	900***00922	2021	633350	31/12/2021	R\$ 14,97
SEVERINO	862***13449	2021	633351	31/12/2021	R\$ 180,03
JOSE	900***00922	2021	633352	31/12/2021	R\$ 172,20
AMARO	900***00922	2021	633353	31/12/2021	R\$ 185,74



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ANTONIO	900***00922	2021	633355	31/12/2021	R\$ 113,46
ANTONIO	900***00922	2021	633356	31/12/2021	R\$ 113,46
ANTONIO	900***00922	2021	633357	31/12/2021	R\$ 113,46
ANTONIO	900***00922	2021	633358	31/12/2021	R\$ 113,46
ANTONIO	000***00000	2021	633359	31/12/2021	R\$ 130,62
ANTONIO	900***00922	2021	633360	31/12/2021	R\$ 113,46
ANTONIO	900***00922	2021	633361	31/12/2021	R\$ 113,46
ALVARO	000***00000	2021	633362	31/12/2021	R\$ 71,01
ALVARO	000***00000	2021	633363	31/12/2021	R\$ 71,01
ALVARO	000***00000	2021	633364	31/12/2021	R\$ 69,25
ROBERTO	000***00000	2021	633365	31/12/2021	R\$ 157,73
ALVARO	000***00000	2021	633366	31/12/2021	R\$ 69,25
ALVARO	000***00000	2021	633367	31/12/2021	R\$ 69,25
ALVARO	000***00000	2021	633368	31/12/2021	R\$ 69,25
ALVARO	000***00000	2021	633369	31/12/2021	R\$ 69,25
ALVARO	000***00000	2021	633370	31/12/2021	R\$ 69,25
ALVARO	000***00000	2021	633371	31/12/2021	R\$ 69,25
ALVARO	000***00000	2021	633372	31/12/2021	R\$ 69,25
ALVARO	000***00000	2021	633373	31/12/2021	R\$ 69,25
ALVARO	000***00000	2021	633374	31/12/2021	R\$ 69,25
ALVARO	000***00000	2021	633375	31/12/2021	R\$ 69,25
ALVARO	000***00000	2021	633376	31/12/2021	R\$ 69,25
ALVARO	000***00000	2021	633377	31/12/2021	R\$ 69,25
ALVARO	000***00000	2021	633378	31/12/2021	R\$ 69,25
ALVARO	000***00000	2021	633379	31/12/2021	R\$ 69,25
ALVARO	000***00000	2021	633380	31/12/2021	R\$ 69,25
ROSELINA	531***75491	2021	633381	31/12/2021	R\$ 370,48
ALVARO	000***00000	2021	633382	31/12/2021	R\$ 69,25
ALVARO	000***00000	2021	633383	31/12/2021	R\$ 69,25
ALVARO	000***00000	2021	633384	31/12/2021	R\$ 103,34
ALCILEIDE	201***11000161	2021	633385	31/12/2021	R\$ 185,51
ALVARO	000***00000	2021	633386	31/12/2021	R\$ 103,34
ALVARO	000***00000	2021	633387	31/12/2021	R\$ 103,34
ALVARO	000***00000	2021	633389	31/12/2021	R\$ 103,34
ALVARO	000***00000	2021	633390	31/12/2021	R\$ 103,34
CREUZA	900***00922	2021	633391	31/12/2021	R\$ 179,72
ALVARO	000***00000	2021	633392	31/12/2021	R\$ 103,34
ALVARO	000***00000	2021	633393	31/12/2021	R\$ 103,34
CREUZA	900***00922	2021	633394	31/12/2021	R\$ 188,80
ALVARO	000***00000	2021	633395	31/12/2021	R\$ 103,34
ALVARO	000***00000	2021	633396	31/12/2021	R\$ 103,34
ALVARO	000***00000	2021	633397	31/12/2021	R\$ 103,34
SEVERINA	592***23404	2021	633398	31/12/2021	R\$ 172,13
ALVARO	000***00000	2021	633399	31/12/2021	R\$ 103,34
ALVARO	000***00000	2021	633400	31/12/2021	R\$ 87,86
ALVARO	000***00000	2021	633401	31/12/2021	R\$ 87,86



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Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ALVARO	000***00000	2021	633402	31/12/2021	R\$ 87,86
ALVARO	000***00000	2021	633403	31/12/2021	R\$ 93,66
JOSEFA	684***48468	2021	633404	31/12/2021	R\$ 284,25
NELSON	000***00000	2021	633405	31/12/2021	R\$ 465,59
JOSE	211***08449	2021	633406	31/12/2021	R\$ 257,56
BENTO	900***00922	2021	633408	31/12/2021	R\$ 272,68
MARINETE	900***00922	2021	633409	31/12/2021	R\$ 347,61
MATILDE	313***53420	2021	633410	31/12/2021	R\$ 241,11
JOSE	000***00000	2021	633411	31/12/2021	R\$ 200,75
MARIA	018***49441	2021	633412	31/12/2021	R\$ 112,94
MARIA	011***51467	2021	633413	31/12/2021	R\$ 130,60
MARIA	000***00000	2021	633414	31/12/2021	R\$ 345,54
JOSE	000***00000	2021	633415	31/12/2021	R\$ 253,34
JOSE	211***40434	2021	633416	31/12/2021	R\$ 190,93
CICERO	900***00922	2021	633417	31/12/2021	R\$ 201,43
GONSALO	900***00922	2021	633418	31/12/2021	R\$ 178,18
REGIANE	034***57451	2021	633419	31/12/2021	R\$ 159,58
ROBERTO	783***05404	2021	633420	31/12/2021	R\$ 304,62
EDJAR	900***00922	2021	633421	31/12/2021	R\$ 305,54
JOAO	294***27487	2021	633422	31/12/2021	R\$ 215,38
MARIA	900***00922	2021	633423	31/12/2021	R\$ 400,75
MOACIR	900***00922	2021	633424	31/12/2021	R\$ 489,26
JOSEFA	900***00922	2021	633425	31/12/2021	R\$ 12,81
JOSEFA	900***00922	2021	633426	31/12/2021	R\$ 176,10
IGNORADO	000***00000	2021	633427	31/12/2021	R\$ 14,07
MARIA	900***00922	2021	633428	31/12/2021	R\$ 237,23
MARIA	989***70468	2021	633429	31/12/2021	R\$ 120,53
ROSANGELA	900***00922	2021	633430	31/12/2021	R\$ 135,96
JOSE	000***00000	2021	633431	31/12/2021	R\$ 176,10
MARIA	769***59472	2021	633432	31/12/2021	R\$ 128,01
VANDEILSON	072***29454	2021	633434	31/12/2021	R\$ 225,24
JUCIVANIO	059***98432	2021	633437	31/12/2021	R\$ 137,90
ERONILDO	063***28474	2021	633438	31/12/2021	R\$ 117,38
IZALRA	900***00922	2021	633439	31/12/2021	R\$ 221,07
PEDRO	900***00922	2021	633440	31/12/2021	R\$ 218,78
ANTONIO	266***52449	2021	633442	31/12/2021	R\$ 117,38
SEVERINA	900***00922	2021	633443	31/12/2021	R\$ 197,46
FRANCISCO	900***00922	2021	633445	31/12/2021	R\$ 163,72
CARLOS	900***00922	2021	633448	31/12/2021	R\$ 121,53
MARINA	355***30415	2021	633450	31/12/2021	R\$ 181,83
BRAZ	900***00922	2021	633451	31/12/2021	R\$ 117,38
BRAZ	900***00922	2021	633452	31/12/2021	R\$ 205,00
CARLOS	900***00922	2021	633453	31/12/2021	R\$ 537,68
CICERO	900***00922	2021	633455	31/12/2021	R\$ 390,23
MARIA	900***00922	2021	633456	31/12/2021	R\$ 112,38
JOSE	900***00922	2021	633459	31/12/2021	R\$ 454,29



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JULIO	900***00922	2021	633460	31/12/2021	R\$ 327,08
SEVERINA	857***30453	2021	633461	31/12/2021	R\$ 193,45
JOSE	055***49482	2021	633463	31/12/2021	R\$ 335,42
SEVERINO	608***00472	2021	633464	31/12/2021	R\$ 315,12
EDINALDO	028***62401	2021	633465	31/12/2021	R\$ 311,62
JOSEFA	744***94415	2021	633466	31/12/2021	R\$ 287,87
AMBROZIO	900***00922	2021	633470	31/12/2021	R\$ 287,87
LOURIVAL	900***00922	2021	633472	31/12/2021	R\$ 261,61
ANTONIA	684***34415	2021	633473	31/12/2021	R\$ 162,74
CICERO	869***31420	2021	633474	31/12/2021	R\$ 418,68
PEDRO	472***88487	2021	633475	31/12/2021	R\$ 263,44
NIVALDO	830***66449	2021	633476	31/12/2021	R\$ 289,63
LUSENILDO	867***88420	2021	633477	31/12/2021	R\$ 242,50
SEVERINO	900***00922	2021	633478	31/12/2021	R\$ 263,44
DAMIANA	194***59468	2021	633479	31/12/2021	R\$ 172,07
DAMIANA	900***00922	2021	633480	31/12/2021	R\$ 263,44
LUIZ	862***52434	2021	633482	31/12/2021	R\$ 321,76
JOSE	900***00922	2021	633483	31/12/2021	R\$ 132,55
ADIMILSON	900***00922	2021	633484	31/12/2021	R\$ 192,66
ROMAO	900***00922	2021	633485	31/12/2021	R\$ 256,00
ARIVALDO	862***97415	2021	633486	31/12/2021	R\$ 358,95
JOSE	582***18472	2021	633489	31/12/2021	R\$ 218,71
JOSE	582***18472	2021	633490	31/12/2021	R\$ 274,05
NELMA	022***22428	2021	633491	31/12/2021	R\$ 332,41
DEOLINDA	900***00922	2021	633492	31/12/2021	R\$ 226,27
CICERA	622***42415	2021	633493	31/12/2021	R\$ 327,10
SEVERINO	900***00922	2021	633494	31/12/2021	R\$ 380,19
JOSE	703***45425	2021	633495	31/12/2021	R\$ 188,23
MARIA	900***00922	2021	633496	31/12/2021	R\$ 223,07
MARIA	900***00922	2021	633497	31/12/2021	R\$ 174,39
ADRIANO	900***00922	2021	633498	31/12/2021	R\$ 73,19
ADRIANO	900***00922	2021	633499	31/12/2021	R\$ 326,24
IVANILSON	900***00922	2021	633500	31/12/2021	R\$ 190,77
JOSE	623***06449	2021	633501	31/12/2021	R\$ 113,58
SEVERINO	900***00922	2021	633502	31/12/2021	R\$ 144,06
JOSE	900***00922	2021	633504	31/12/2021	R\$ 129,41
JOSE	900***00922	2021	633505	31/12/2021	R\$ 318,08
SERGIO	900***00922	2021	633506	31/12/2021	R\$ 180,15
MARIA	064***97850	2021	633507	31/12/2021	R\$ 485,42
CLEBESON	900***00922	2021	633508	31/12/2021	R\$ 212,00
JOSE	040***51443	2021	633509	31/12/2021	R\$ 201,53
IGNORADO	000***00000	2021	633510	31/12/2021	R\$ 190,77
SEBASTIAO	034***92418	2021	633512	31/12/2021	R\$ 104,42
SEBASTIAO	034***92418	2021	633513	31/12/2021	R\$ 143,94
LUIZ	900***00922	2021	633514	31/12/2021	R\$ 131,53
MARIA	862***33420	2021	633515	31/12/2021	R\$ 212,98



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IGNORADO	000***00000	2021	633516	31/12/2021	R\$ 212,00
NALDO	900***00922	2021	633518	31/12/2021	R\$ 87,35
PROCIDONIO	900***00922	2021	633519	31/12/2021	R\$ 133,15
PORCIDONIO	900***00922	2021	633520	31/12/2021	R\$ 134,09
MARIA	900***00922	2021	633521	31/12/2021	R\$ 107,78
JOSE	248***40400	2021	633522	31/12/2021	R\$ 110,21
PEDRO	900***00922	2021	633523	31/12/2021	R\$ 319,09
JOSE	900***00922	2021	633524	31/12/2021	R\$ 126,75
JOSE	900***00922	2021	633525	31/12/2021	R\$ 180,34
INACIO	045***05400	2021	633526	31/12/2021	R\$ 231,48
ANTONIO	047***22489	2021	633527	31/12/2021	R\$ 116,39
ANTONIO	047***22489	2021	633528	31/12/2021	R\$ 93,34
ROSELI	089***35465	2021	633529	31/12/2021	R\$ 99,29
ANA	113***14493	2021	633530	31/12/2021	R\$ 131,08
MANOEL	900***00922	2021	633531	31/12/2021	R\$ 101,53
MARIA	719***24453	2021	633532	31/12/2021	R\$ 185,28
MATILDE	688***40491	2021	633533	31/12/2021	R\$ 97,51
MARGARIDA	900***00922	2021	633534	31/12/2021	R\$ 143,77
CORINA	391***26400	2021	633535	31/12/2021	R\$ 307,88
MATILDE	688***40491	2021	633536	31/12/2021	R\$ 217,97
SEVERINO	900***00922	2021	633537	31/12/2021	R\$ 269,19
CICERA	059***32422	2021	633538	31/12/2021	R\$ 172,42
CICERO	900***00922	2021	633539	31/12/2021	R\$ 210,87
RICARDO	900***00922	2021	633540	31/12/2021	R\$ 421,67
MARIA	900***00922	2021	633541	31/12/2021	R\$ 241,60
MARIA	900***00922	2021	633542	31/12/2021	R\$ 241,60
MARIA	900***00922	2021	633543	31/12/2021	R\$ 241,60
MARIA	900***00922	2021	633544	31/12/2021	R\$ 241,60
LORIVALDO	900***00922	2021	633546	31/12/2021	R\$ 310,44
JOSE	900***00922	2021	633547	31/12/2021	R\$ 313,81
RAFAEL	051***40411	2021	633549	31/12/2021	R\$ 377,15
ALDEMY	246***64869	2021	633550	31/12/2021	R\$ 227,25
ALDEMY	246***64869	2021	633551	31/12/2021	R\$ 383,65
JOSE	900***00922	2021	633552	31/12/2021	R\$ 230,17
PROCIDONIO	900***00922	2021	633553	31/12/2021	R\$ 163,71
DJALMA	900***00922	2021	633554	31/12/2021	R\$ 136,52
DJALMA	900***00922	2021	633555	31/12/2021	R\$ 133,13
CIRILO	194***46434	2021	633556	31/12/2021	R\$ 105,99
JOAO	900***00922	2021	633557	31/12/2021	R\$ 175,05
MARCELO	900***00922	2021	633558	31/12/2021	R\$ 335,26
MARIA	900***00922	2021	633561	31/12/2021	R\$ 172,20
AMARO	286***96487	2021	633562	31/12/2021	R\$ 140,37
GERCINA	900***00922	2021	633563	31/12/2021	R\$ 140,37
LUIZ	900***00922	2021	633564	31/12/2021	R\$ 140,37
SEBASTIAO	900***00922	2021	633565	31/12/2021	R\$ 188,13
JAAZIEL	071***55490	2021	633581	31/12/2021	R\$ 170,02



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSIMAR	076***66466	2021	633582	31/12/2021	R\$ 129,74
MARIA	900***00922	2021	633583	31/12/2021	R\$ 119,14
MANOEL	900***00922	2021	633584	31/12/2021	R\$ 140,37
JOAO	900***00922	2021	633585	31/12/2021	R\$ 105,35
LENIVALDO	963***19472	2021	633591	31/12/2021	R\$ 111,68
MARGARIDA	900***00922	2021	633593	31/12/2021	R\$ 224,60
SEVERINO	900***00922	2021	633595	31/12/2021	R\$ 224,60
JOSÉ	046***77475	2021	633596	31/12/2021	R\$ 97,61
LAZARO	900***00922	2021	633597	31/12/2021	R\$ 192,73
MARIA	037***39400	2021	633598	31/12/2021	R\$ 327,08
LUIZ	900***00922	2021	633603	31/12/2021	R\$ 239,71
IVETE	900***00922	2021	633604	31/12/2021	R\$ 178,61
MARIA	030***49451	2021	633605	31/12/2021	R\$ 152,38
SEVERINA	900***00922	2021	633606	31/12/2021	R\$ 141,76
IGREJA	000***00000	2021	633607	31/12/2021	R\$ 253,49
JOSEFA	900***00922	2021	633608	31/12/2021	R\$ 203,44
BRAZ	900***00922	2021	633610	31/12/2021	R\$ 191,77
PAULO	412***72491	2021	633611	31/12/2021	R\$ 107,24
ANA	900***00922	2021	633612	31/12/2021	R\$ 125,64
RISONILDO	900***00922	2021	633613	31/12/2021	R\$ 132,89
ORACIO	900***00922	2021	633614	31/12/2021	R\$ 102,31
JAIME	900***00922	2021	633615	31/12/2021	R\$ 96,65
JOSEFA	012***62451	2021	633616	31/12/2021	R\$ 133,43
JOSELANIA	027***65401	2021	633617	31/12/2021	R\$ 131,02
MARIA	034***73442	2021	633618	31/12/2021	R\$ 163,47
SEVERINO	608***50463	2021	633619	31/12/2021	R\$ 77,61
JOSÉ	039***85409	2021	633621	31/12/2021	R\$ 265,51
JOSE	036***97890	2021	633625	31/12/2021	R\$ 295,36
GERCINO	633***61820	2021	633628	31/12/2021	R\$ 275,95
MARIA	000***00000	2021	633630	31/12/2021	R\$ 194,01
EDLEUZA	000***00000	2021	633632	31/12/2021	R\$ 14,54
EDNALDO	900***00922	2021	633634	31/12/2021	R\$ 301,49
CARMEM	900***00922	2021	633636	31/12/2021	R\$ 261,71
JOSE	557***20406	2021	633637	31/12/2021	R\$ 202,50
JOAO	900***00922	2021	633638	31/12/2021	R\$ 224,68
FRANCISCO	331***30468	2021	633640	31/12/2021	R\$ 251,29
SEVERINA	165***97404	2021	633642	31/12/2021	R\$ 255,29
EDNALDO	000***00000	2021	633643	31/12/2021	R\$ 339,44
JOSE	099***70415	2021	633650	31/12/2021	R\$ 195,33
JOSE	681***29404	2021	633656	31/12/2021	R\$ 378,04
JOSE	900***00922	2021	633657	31/12/2021	R\$ 349,86
MARIA	900***00922	2021	633658	31/12/2021	R\$ 266,14
ANA	900***00922	2021	633659	31/12/2021	R\$ 128,79
MARIA	831***82420	2021	633660	31/12/2021	R\$ 83,01
IVOLUIS	000***00000	2021	633661	31/12/2021	R\$ 156,40
IVO	900***00922	2021	633662	31/12/2021	R\$ 121,62



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IVO	000***00000	2021	633663	31/12/2021	R\$ 178,31
MANOEL	000***00000	2021	633664	31/12/2021	R\$ 195,24
OTAVIO	000***00000	2021	633665	31/12/2021	R\$ 220,75
IRAILDE	900***00922	2021	633666	31/12/2021	R\$ 193,14
LAURENTINO	320***09434	2021	633667	31/12/2021	R\$ 175,41
JOSE	000***00000	2021	633668	31/12/2021	R\$ 237,03
SEVERINO	063***56443	2021	633669	31/12/2021	R\$ 131,06
JOSEFA	000***00000	2021	633670	31/12/2021	R\$ 197,02
TERESINHA	900***00922	2021	633671	31/12/2021	R\$ 71,90
IRAN	049***51443	2021	633672	31/12/2021	R\$ 117,65
MARIVALDO	368***41449	2021	633673	31/12/2021	R\$ 164,08
JOSE	000***00000	2021	633674	31/12/2021	R\$ 217,64
MARIVALDO	000***00000	2021	633675	31/12/2021	R\$ 215,41
SILVANI	011***44428	2021	633676	31/12/2021	R\$ 130,55
PROCIDONIO	227***47472	2021	633677	31/12/2021	R\$ 119,85
MARGARIDA	000***00000	2021	633678	31/12/2021	R\$ 182,21
JOSEFA	869***60415	2021	633679	31/12/2021	R\$ 100,79
JOSE	027***15450	2021	633680	31/12/2021	R\$ 89,18
JOSE	027***15450	2021	633681	31/12/2021	R\$ 298,64
LUCELIA	928***90200	2021	633682	31/12/2021	R\$ 102,16
JOSE	604***20404	2021	633683	31/12/2021	R\$ 162,60
LUCIENE	027***57409	2021	633684	31/12/2021	R\$ 192,01
JOSE	000***00000	2021	633685	31/12/2021	R\$ 167,50
ANTONIO	034***26408	2021	633687	31/12/2021	R\$ 146,06
INACIO	000***00000	2021	633689	31/12/2021	R\$ 153,37
HELENA	000***00000	2021	633690	31/12/2021	R\$ 312,65
AILTON	000***00000	2021	633691	31/12/2021	R\$ 331,98
GECINO	900***00922	2021	633692	31/12/2021	R\$ 378,58
MARIA	000***00000	2021	633695	31/12/2021	R\$ 270,29
MARIA	000***00000	2021	633696	31/12/2021	R\$ 203,95
MARIA	000***00000	2021	633697	31/12/2021	R\$ 224,93
HELENO	000***00000	2021	633698	31/12/2021	R\$ 290,21
IGNORADO	000***00000	2021	633699	31/12/2021	R\$ 206,00
JAQUELINE	060***60469	2021	633700	31/12/2021	R\$ 187,81
GILBERTO	900***00922	2021	633701	31/12/2021	R\$ 153,60
MARIA	900***00922	2021	633702	31/12/2021	R\$ 358,35
DEBORA	900***00922	2021	633703	31/12/2021	R\$ 255,61
JOSE	000***00000	2021	633704	31/12/2021	R\$ 251,58
SEVERINA	900***00922	2021	633705	31/12/2021	R\$ 240,36
JOAO	900***00922	2021	633706	31/12/2021	R\$ 208,20
JOSE	403***42420	2021	633708	31/12/2021	R\$ 209,09
JANAINA	900***00922	2021	633709	31/12/2021	R\$ 262,61
SILVANO	064***58495	2021	633710	31/12/2021	R\$ 204,26
MARIA	900***00922	2021	633711	31/12/2021	R\$ 331,13
MARIA	000***00000	2021	633719	31/12/2021	R\$ 258,84
NALVA	900***00922	2021	633720	31/12/2021	R\$ 169,15



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ERNANDO	900***00922	2021	633721	31/12/2021	R\$ 185,21
BRAZ	900***00922	2021	633722	31/12/2021	R\$ 24,62
CARLOS	855***20430	2021	633723	31/12/2021	R\$ 72,72
RENATO	900***00922	2021	633724	31/12/2021	R\$ 140,37
JOSE	728***38491	2021	633725	31/12/2021	R\$ 197,52
MARIA	658***80430	2021	633726	31/12/2021	R\$ 427,28
MARIA	000***00000	2021	633727	31/12/2021	R\$ 185,21
JOSE	000***00000	2021	633728	31/12/2021	R\$ 140,37
INACIA	000***00000	2021	633729	31/12/2021	R\$ 205,84
MARCILON	009***22402	2021	633730	31/12/2021	R\$ 260,66
JORGE	004***96539	2021	633731	31/12/2021	R\$ 140,37
EUZEBIO	847***50406	2021	633732	31/12/2021	R\$ 533,25
JOAO	900***00922	2021	633733	31/12/2021	R\$ 234,77
JOSE	053***57402	2021	633734	31/12/2021	R\$ 209,48
JOAO	900***00922	2021	633735	31/12/2021	R\$ 300,63
JOSEZITO	040***93447	2021	633736	31/12/2021	R\$ 164,26
JOSELITO	763***70744	2021	633737	31/12/2021	R\$ 370,76
JOSE	000***00000	2021	633738	31/12/2021	R\$ 198,71
SEVERINO	000***00000	2021	633739	31/12/2021	R\$ 140,37
MARINA	355***30415	2021	633740	31/12/2021	R\$ 239,55
JOSE	900***00922	2021	633741	31/12/2021	R\$ 140,37
IGNORADO	000***00000	2021	633742	31/12/2021	R\$ 254,81
JOSE	030***55409	2021	633743	31/12/2021	R\$ 168,46
HOSANA	046***87425	2021	633744	31/12/2021	R\$ 160,31
LUIS	900***00922	2021	633745	31/12/2021	R\$ 140,37
MARIA	000***00000	2021	633746	31/12/2021	R\$ 272,39
ANTONIO	034***26408	2021	633747	31/12/2021	R\$ 146,06
IGNORADO	000***00000	2021	633748	31/12/2021	R\$ 14,97
MARIA	012***67467	2021	633749	31/12/2021	R\$ 196,23
JOSE	900***00922	2021	633751	31/12/2021	R\$ 314,12
MANOEL	900***00922	2021	633752	31/12/2021	R\$ 281,48
JOSE	604***20404	2021	633753	31/12/2021	R\$ 331,84
IGNORADO	000***00000	2021	633754	31/12/2021	R\$ 14,97
SEVERINO	900***00922	2021	633755	31/12/2021	R\$ 103,85
JOSE	900***00922	2021	633756	31/12/2021	R\$ 109,41
MANOEL	900***00922	2021	633758	31/12/2021	R\$ 66,16
LOURIVAL	357***90444	2021	633759	31/12/2021	R\$ 107,80
LOURIVAL	357***90444	2021	633760	31/12/2021	R\$ 182,04
NINO	900***00922	2021	633761	31/12/2021	R\$ 103,52
MARIA	900***00922	2021	633762	31/12/2021	R\$ 84,69
MARIA	000***00000	2021	633763	31/12/2021	R\$ 62,29
GERALDO	000***00000	2021	633764	31/12/2021	R\$ 118,74
MARIA	900***00922	2021	633765	31/12/2021	R\$ 142,44
MARIA	249***37400	2021	633766	31/12/2021	R\$ 513,09
MARIA	249***37400	2021	633767	31/12/2021	R\$ 547,64
MARIA	000***00000	2021	633768	31/12/2021	R\$ 320,76



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Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	000***00000	2021	633769	31/12/2021	R\$ 630,79
MARIA	900***00922	2021	633770	31/12/2021	R\$ 233,18
MARIA	000***00000	2021	633771	31/12/2021	R\$ 315,21
ELTON	900***00922	2021	633772	31/12/2021	R\$ 147,87
LINDALVA	622***93434	2021	633773	31/12/2021	R\$ 175,67
ALEX	983***75472	2021	633774	31/12/2021	R\$ 260,69
EDSON	029***69470	2021	633775	31/12/2021	R\$ 193,05
JOSE	608***10497	2021	633776	31/12/2021	R\$ 7,36
PEDRO	000***00000	2021	633777	31/12/2021	R\$ 167,30
OTAVIO	900***00922	2021	633778	31/12/2021	R\$ 147,07
MARIA	900***00922	2021	633779	31/12/2021	R\$ 249,33
AILSON	000***00000	2021	633781	31/12/2021	R\$ 378,41
AILSON	000***00000	2021	633782	31/12/2021	R\$ 809,98
IGNORADO	000***00000	2021	633784	31/12/2021	R\$ 14,97
LUCIO	030***32421	2021	633785	31/12/2021	R\$ 87,19
SEVERINO	000***00000	2021	633786	31/12/2021	R\$ 279,91
FERNANDA	054***82478	2021	633787	31/12/2021	R\$ 159,07
JOSEBERGUE	025***11410	2021	633789	31/12/2021	R\$ 180,22
SEVERINO	186***49472	2021	633790	31/12/2021	R\$ 168,42
SEVERINO	211***18400	2021	633791	31/12/2021	R\$ 402,99
LAURIVANDA	025***00416	2021	633792	31/12/2021	R\$ 205,44
JOSE	292***96434	2021	633793	31/12/2021	R\$ 163,27
JOSE	292***96434	2021	633794	31/12/2021	R\$ 128,94
ADENILDO	000***00000	2021	633795	31/12/2021	R\$ 822,86
MARCIA	900***00922	2021	633796	31/12/2021	R\$ 225,03
LUSIA	631***24449	2021	633797	31/12/2021	R\$ 241,52
ANTONIO	045***08418	2021	633799	31/12/2021	R\$ 585,91
EDISIO	869***88449	2021	633802	31/12/2021	R\$ 165,60
SEVERINA	472***84449	2021	633803	31/12/2021	R\$ 182,57
SEVERINO	000***00000	2021	633804	31/12/2021	R\$ 115,17
JOSE	704***30491	2021	633805	31/12/2021	R\$ 115,17
SEVERINO	000***00000	2021	633806	31/12/2021	R\$ 186,23
IRINEU	459***75400	2021	633807	31/12/2021	R\$ 165,03
JOSE	900***00922	2021	633808	31/12/2021	R\$ 113,89
JESSICA	084***43461	2021	633809	31/12/2021	R\$ 140,00
ABDIAS	900***00922	2021	633810	31/12/2021	R\$ 182,14
ABIDISIO	188***60400	2021	633811	31/12/2021	R\$ 14,97
MANOEL	900***00922	2021	633812	31/12/2021	R\$ 207,23
MANOEL	900***00922	2021	633813	31/12/2021	R\$ 119,73
JOSE	039***68440	2021	633814	31/12/2021	R\$ 113,05
IVAM	000***00000	2021	633816	31/12/2021	R\$ 119,73
JOSE	000***00000	2021	633818	31/12/2021	R\$ 479,54
JOSE	000***00000	2021	633819	31/12/2021	R\$ 126,76
JOSE	900***00922	2021	633820	31/12/2021	R\$ 215,75
IGNORADO	000***00000	2021	633821	31/12/2021	R\$ 144,69
GRACINALDO	900***00922	2021	633822	31/12/2021	R\$ 168,65



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
HELENA	900***00922	2021	633823	31/12/2021	R\$ 184,57
MARIA	900***00922	2021	633824	31/12/2021	R\$ 123,01
MARIA	906***09487	2021	633825	31/12/2021	R\$ 64,80
IRIANA	056***64446	2021	633826	31/12/2021	R\$ 207,52
LENIRA	021***39879	2021	633828	31/12/2021	R\$ 282,87
ADENILDO	893***39834	2021	633829	31/12/2021	R\$ 591,51
MARIA	592***85404	2021	633830	31/12/2021	R\$ 426,61
MATILDE	313***53420	2021	633831	31/12/2021	R\$ 287,50
JOSÉ	744***19487	2021	633832	31/12/2021	R\$ 167,23
LUIZ	900***00922	2021	633833	31/12/2021	R\$ 350,02
DIJANE	900***00922	2021	633834	31/12/2021	R\$ 0,00
EDNAELSON	900***00922	2021	633835	31/12/2021	R\$ 112,93
ANTONIO	045***08418	2021	633836	31/12/2021	R\$ 319,55
MARIA	900***00922	2021	633837	31/12/2021	R\$ 302,72
JOAO	900***00922	2021	633838	31/12/2021	R\$ 214,35
ANTONIO	900***00922	2021	633839	31/12/2021	R\$ 350,21
MARIA	900***00922	2021	633840	31/12/2021	R\$ 210,52
ADJAILSON	044***97479	2021	633841	31/12/2021	R\$ 333,95
JOAO	867***77449	2021	633842	31/12/2021	R\$ 341,56
JOSÉ	765***17415	2021	633843	31/12/2021	R\$ 189,18
ANTONIO	900***00922	2021	633844	31/12/2021	R\$ 342,62
MANOEL	294***30420	2021	633845	31/12/2021	R\$ 222,53
ROSILENE	043***08488	2021	633846	31/12/2021	R\$ 332,00
JOSE	062***24431	2021	633847	31/12/2021	R\$ 284,50
ESMERALDO	900***00922	2021	633848	31/12/2021	R\$ 304,55
VALDINEIDE	355***68404	2021	633849	31/12/2021	R\$ 305,22
BENEDITO	063***00824	2021	633850	31/12/2021	R\$ 310,56
NELMA	900***00922	2021	633852	31/12/2021	R\$ 324,42
EDNA	060***62402	2021	633853	31/12/2021	R\$ 195,62
REGINALDO	900***00922	2021	633854	31/12/2021	R\$ 295,29
MARINETE	862***57404	2021	633855	31/12/2021	R\$ 139,79
IRENE	900***00922	2021	633856	31/12/2021	R\$ 260,85
JOSE	900***00922	2021	633857	31/12/2021	R\$ 271,40
MARIA	543***08420	2021	633858	31/12/2021	R\$ 177,55
JOSE	900***00922	2021	633859	31/12/2021	R\$ 339,49
MARIA	900***00922	2021	633860	31/12/2021	R\$ 371,33
ELIANE	900***00922	2021	633861	31/12/2021	R\$ 264,32
LUCIENE	844***77400	2021	633862	31/12/2021	R\$ 182,10
RAIMUNDO	340***37415	2021	633863	31/12/2021	R\$ 225,32
PAULO	124***58415	2021	633864	31/12/2021	R\$ 252,14
JOSE	728***38491	2021	633865	31/12/2021	R\$ 331,92
JOSELIO	101***97829	2021	633866	31/12/2021	R\$ 226,73
SEVERINO	767***06453	2021	633867	31/12/2021	R\$ 320,69
LUIZ	900***00922	2021	633868	31/12/2021	R\$ 268,61
JOSE	900***00922	2021	633869	31/12/2021	R\$ 250,44
PAULO	044***42873	2021	633870	31/12/2021	R\$ 218,71



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MARIA	900***00922	2021	633871	31/12/2021	R\$ 312,28
JOSEFA	311***71491	2021	633872	31/12/2021	R\$ 232,56
JOSE	900***00922	2021	633873	31/12/2021	R\$ 235,91
JOSEFA	311***71491	2021	633874	31/12/2021	R\$ 294,13
JOSEFA	311***71491	2021	633875	31/12/2021	R\$ 294,13
MARIA	901***52449	2021	633876	31/12/2021	R\$ 119,14
ALDEMIRO	900***00922	2021	633877	31/12/2021	R\$ 44,14
JOSE	728***38491	2021	633878	31/12/2021	R\$ 343,62
JOSE	013***44425	2021	633879	31/12/2021	R\$ 120,20
MARIA	900***00922	2021	633880	31/12/2021	R\$ 262,62
MONICA	900***00922	2021	633881	31/12/2021	R\$ 171,86
GERALDO	900***00922	2021	633882	31/12/2021	R\$ 217,51
JOSEFA	900***00922	2021	633883	31/12/2021	R\$ 156,82
PETRONIO	900***00922	2021	633884	31/12/2021	R\$ 212,47
JOSE	900***00922	2021	633885	31/12/2021	R\$ 190,77
INACIO	020***47409	2021	633886	31/12/2021	R\$ 284,12
MARIA	900***00922	2021	633887	31/12/2021	R\$ 378,73
JOSE	900***00922	2021	633888	31/12/2021	R\$ 186,95
JOSEFA	864***99468	2021	633889	31/12/2021	R\$ 219,75
JULIO	900***00922	2021	633890	31/12/2021	R\$ 214,95
JOAO	900***00922	2021	633891	31/12/2021	R\$ 147,80
SEBASTIANA	900***00922	2021	633892	31/12/2021	R\$ 126,00
MARIA	900***00922	2021	633893	31/12/2021	R\$ 212,00
ROSA	900***00922	2021	633894	31/12/2021	R\$ 156,96
REGINALDO	900***00922	2021	633895	31/12/2021	R\$ 201,99
JOSIAS	344***76553	2021	633896	31/12/2021	R\$ 189,39
MARIA	373***21515	2021	633897	31/12/2021	R\$ 301,90
MARIA	900***00922	2021	633898	31/12/2021	R\$ 193,49
SILVANA	900***00922	2021	633899	31/12/2021	R\$ 148,63
QUITERIA	900***00922	2021	633900	31/12/2021	R\$ 176,35
MARIA	047***45416	2021	633901	31/12/2021	R\$ 218,71
JOSE	900***00922	2021	633902	31/12/2021	R\$ 203,73
MARIA	859***06449	2021	633904	31/12/2021	R\$ 196,29
MARIA	397***68472	2021	633905	31/12/2021	R\$ 358,26
SEVERINO	211***18400	2021	633907	31/12/2021	R\$ 86,28
JOSE	507***46472	2021	633909	31/12/2021	R\$ 178,96
JOSE	022***86871	2021	633910	31/12/2021	R\$ 216,43
MARIA	900***00922	2021	633913	31/12/2021	R\$ 247,71
RAFAEL	051***40411	2021	633914	31/12/2021	R\$ 386,68
MARIA	543***70430	2021	633915	31/12/2021	R\$ 246,24
MARIA	543***70430	2021	633916	31/12/2021	R\$ 210,39
MANOEL	900***00922	2021	633917	31/12/2021	R\$ 308,64
ARNALDO	900***00922	2021	633918	31/12/2021	R\$ 218,09
IVANILDO	900***00922	2021	633919	31/12/2021	R\$ 212,59
ARNALDO	900***00922	2021	633920	31/12/2021	R\$ 186,23
JOSE	900***00922	2021	633921	31/12/2021	R\$ 222,68



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	900***00922	2021	633922	31/12/2021	R\$ 178,80
JOSE	900***00922	2021	633923	31/12/2021	R\$ 166,60
JOSE	900***00922	2021	633924	31/12/2021	R\$ 165,13
NEUZA	900***00922	2021	633925	31/12/2021	R\$ 210,39
JOSE	900***00922	2021	633926	31/12/2021	R\$ 83,69
MARINETE	900***00922	2021	633927	31/12/2021	R\$ 218,77
JOSE	900***00922	2021	633928	31/12/2021	R\$ 142,14
ROSALIMA	900***00922	2021	633929	31/12/2021	R\$ 252,82
RISICLAUDIO	900***00922	2021	633930	31/12/2021	R\$ 56,96
AILTON	459***88404	2021	633932	31/12/2021	R\$ 174,96
GERALDO	900***00922	2021	633933	31/12/2021	R\$ 218,71
JOAO	900***00922	2021	633935	31/12/2021	R\$ 252,82
JUVENAL	041***11803	2021	633936	31/12/2021	R\$ 193,79
IRANILDO	041***36420	2021	633937	31/12/2021	R\$ 252,82
JOSE	963***70478	2021	633938	31/12/2021	R\$ 193,03
CLEONICE	900***00922	2021	633939	31/12/2021	R\$ 242,23
ADRIANA	900***00922	2021	633940	31/12/2021	R\$ 154,57
ADRIANA	900***00922	2021	633941	31/12/2021	R\$ 126,40
PEDRO	847***94415	2021	633943	31/12/2021	R\$ 220,97
AURIMENDES	900***00922	2021	633944	31/12/2021	R\$ 234,22
JOSE	892***78468	2021	633947	31/12/2021	R\$ 242,23
MARIA	900***00922	2021	633948	31/12/2021	R\$ 295,27
JOSE	180***72417	2021	633950	31/12/2021	R\$ 694,30
JOSEFA	412***59415	2021	633952	31/12/2021	R\$ 252,82
JOSEMBERGUE	900***00922	2021	633953	31/12/2021	R\$ 290,45
INACIO	900***00922	2021	633954	31/12/2021	R\$ 358,40
IVONALDO	000***00000	2021	633956	31/12/2021	R\$ 279,24
MARIA	025***18405	2021	633957	31/12/2021	R\$ 140,11
MARIA	900***00922	2021	633958	31/12/2021	R\$ 187,97
INACIO	900***00922	2021	633960	31/12/2021	R\$ 101,58
IVONALDO	900***00922	2021	633961	31/12/2021	R\$ 178,80
LOURIVAL	900***00922	2021	633965	31/12/2021	R\$ 158,94
LOURIVAL	900***00922	2021	633966	31/12/2021	R\$ 201,40
JOSE	900***00922	2021	633967	31/12/2021	R\$ 689,34
AILTON	900***00922	2021	633968	31/12/2021	R\$ 630,60
FRANCISCO	900***00922	2021	633972	31/12/2021	R\$ 618,27
JOSE	035***63440	2021	633973	31/12/2021	R\$ 547,08
MARIA	900***00922	2021	633977	31/12/2021	R\$ 145,36
GRINALDO	900***00922	2021	633978	31/12/2021	R\$ 123,73
WYLLANNEIDE	061***74412	2021	633979	31/12/2021	R\$ 94,95
JOSE	000***00000	2021	633983	31/12/2021	R\$ 209,47
LAERCIO	900***00922	2021	633984	31/12/2021	R\$ 158,94
LUIZA	900***00922	2021	633986	31/12/2021	R\$ 174,88
JOSENALDO	900***00922	2021	633987	31/12/2021	R\$ 94,44
GEORGE	022***08443	2021	633988	31/12/2021	R\$ 145,93
JOSE	900***00922	2021	633989	31/12/2021	R\$ 259,92



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EDVANIA	863***02404	2021	633990	31/12/2021	R\$ 150,63
IVONETE	900***00922	2021	633991	31/12/2021	R\$ 156,66
JAILMA	000***00000	2021	633992	31/12/2021	R\$ 160,09
MARIA	594***36449	2021	633993	31/12/2021	R\$ 89,65
ANTONIO	000***00000	2021	633994	31/12/2021	R\$ 249,81
SEVERINO	000***00000	2021	633995	31/12/2021	R\$ 72,38
JOSE	000***00000	2021	633996	31/12/2021	R\$ 157,33
ETELVINA	000***00000	2021	633997	31/12/2021	R\$ 198,62
AMARO	000***00000	2021	633998	31/12/2021	R\$ 139,91
JOSE	000***00000	2021	633999	31/12/2021	R\$ 846,19
MARIA	900***00922	2021	634000	31/12/2021	R\$ 250,38
MARIA	772***29468	2021	634001	31/12/2021	R\$ 138,14
RISONETE	028***06475	2021	634002	31/12/2021	R\$ 215,84
SILVIO	900***00922	2021	634003	31/12/2021	R\$ 219,98
MARIA	333***50353	2021	634004	31/12/2021	R\$ 226,38
JOSE	000***00000	2021	634005	31/12/2021	R\$ 240,80
ANTONIO	586***73434	2021	634006	31/12/2021	R\$ 125,12
SEBASTIAO	989***62415	2021	634007	31/12/2021	R\$ 180,07
NERIVANIA	000***00000	2021	634008	31/12/2021	R\$ 119,91
IVONETE	264***25802	2021	634009	31/12/2021	R\$ 222,27
RITA	900***00922	2021	634010	31/12/2021	R\$ 136,66
JOSEFA	000***00000	2021	634011	31/12/2021	R\$ 150,71
GEOVANIA	000***00000	2021	634012	31/12/2021	R\$ 161,72
GEOVANIA	000***00000	2021	634013	31/12/2021	R\$ 202,17
EDINALDO	900***00922	2021	634014	31/12/2021	R\$ 171,98
JOSE	019***52401	2021	634015	31/12/2021	R\$ 146,08
JOSE	900***00922	2021	634016	31/12/2021	R\$ 343,35
SALVINO	586***83420	2021	634017	31/12/2021	R\$ 164,54
JOSE	900***00922	2021	634020	31/12/2021	R\$ 288,32
ANTONIO	900***00922	2021	634021	31/12/2021	R\$ 126,08
CASIO	900***00922	2021	634022	31/12/2021	R\$ 266,93
SEVERINO	900***00922	2021	634023	31/12/2021	R\$ 140,19
CELSO	900***00922	2021	634024	31/12/2021	R\$ 282,82
RUBENILDA	900***00922	2021	634025	31/12/2021	R\$ 149,14
MARIA	900***00922	2021	634026	31/12/2021	R\$ 209,92
JOSE	397***74487	2021	634027	31/12/2021	R\$ 172,39
JOSE	731***20404	2021	634028	31/12/2021	R\$ 284,37
ELIZEU	573***40859	2021	634029	31/12/2021	R\$ 206,44
JOSE	919***69400	2021	634030	31/12/2021	R\$ 210,04
MARIA	772***86400	2021	634031	31/12/2021	R\$ 330,27
MARIA	900***00922	2021	634032	31/12/2021	R\$ 117,49
JOSE	077***62440	2021	634033	31/12/2021	R\$ 192,75
JOSE	919***69400	2021	634034	31/12/2021	R\$ 77,44
ALOISIO	859***15472	2021	634035	31/12/2021	R\$ 122,75
JOSE	900***00922	2021	634036	31/12/2021	R\$ 163,07
ERNESTINA	867***94468	2021	634037	31/12/2021	R\$ 141,50



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MARIA	900***00922	2021	634038	31/12/2021	R\$ 108,84
IRENE	900***00922	2021	634039	31/12/2021	R\$ 106,18
SEVERINO	186***49472	2021	634040	31/12/2021	R\$ 39,70
MARIA	900***00922	2021	634041	31/12/2021	R\$ 103,08
JOSIAS	080***37402	2021	634042	31/12/2021	R\$ 108,17
SOLANGE	397***97491	2021	634043	31/12/2021	R\$ 102,97
MARIA	000***00000	2021	634051	31/12/2021	R\$ 125,15
JOSE	160***17440	2021	634054	31/12/2021	R\$ 55,72
GERCINA	063***02496	2021	634057	31/12/2021	R\$ 210,10
MOISES	000***00000	2021	634059	31/12/2021	R\$ 21,42
MARIA	050***50447	2021	634061	31/12/2021	R\$ 233,75
IGNORADO	000***00000	2021	634062	31/12/2021	R\$ 219,10
JOSE	072***26485	2021	634063	31/12/2021	R\$ 162,84
RONALDO	071***26476	2021	634065	31/12/2021	R\$ 96,49
MARIA	900***00922	2021	634066	31/12/2021	R\$ 112,12
MARIA	046***43458	2021	634067	31/12/2021	R\$ 232,70
MARIA	900***00922	2021	634068	31/12/2021	R\$ 491,44
ADILSON	900***00922	2021	634070	31/12/2021	R\$ 348,31
JOSE	900***00922	2021	634071	31/12/2021	R\$ 366,50
EDSON	031***80407	2021	634072	31/12/2021	R\$ 107,19
SILVANA	062***91476	2021	634074	31/12/2021	R\$ 213,14
IVALDO	279***10453	2021	634076	31/12/2021	R\$ 218,71
BRAZ	000***00000	2021	634077	31/12/2021	R\$ 218,71
BRAZ	000***00000	2021	634079	31/12/2021	R\$ 218,71
JOSE	900***00922	2021	634081	31/12/2021	R\$ 127,29
BRAZ	000***00000	2021	634082	31/12/2021	R\$ 94,62
LUIZ	000***00000	2021	634084	31/12/2021	R\$ 226,65
MIGUEL	000***00000	2021	634086	31/12/2021	R\$ 218,71
LINDACY	900***00922	2021	634087	31/12/2021	R\$ 229,49
LOURINALDO	900***00922	2021	634088	31/12/2021	R\$ 221,58
LOURINALDO	900***00922	2021	634089	31/12/2021	R\$ 202,18
LOURINALDO	900***00922	2021	634090	31/12/2021	R\$ 354,06
VENCESLAU	900***00922	2021	634091	31/12/2021	R\$ 295,27
VALDUIR	900***00922	2021	634092	31/12/2021	R\$ 274,05
ANTONIO	900***00922	2021	634093	31/12/2021	R\$ 231,59
ANTONIO	900***00922	2021	634094	31/12/2021	R\$ 276,37
JORGE	900***00922	2021	634095	31/12/2021	R\$ 297,55
GELSON	371***34491	2021	634096	31/12/2021	R\$ 316,48
INALDO	900***00922	2021	634097	31/12/2021	R\$ 259,60
IVONETE	900***00922	2021	634098	31/12/2021	R\$ 282,98
MARIA	900***00922	2021	634099	31/12/2021	R\$ 252,82
MARIA	030***49431	2021	634100	31/12/2021	R\$ 183,85
PEDRO	900***00922	2021	634101	31/12/2021	R\$ 252,82
IGREJA	106***04000151	2021	634102	31/12/2021	R\$ 654,43
IGREJA	106***04006869	2021	634103	31/12/2021	R\$ 263,44
JOSE	036***61000115	2021	634105	31/12/2021	R\$ 814,62



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
SEBASTIANA	310***99468	2021	634107	31/12/2021	R\$ 97,06
ARISTON	882***67453	2021	634108	31/12/2021	R\$ 90,42
FABIANA	900***00922	2021	634109	31/12/2021	R\$ 182,61
LUCIDALVA	900***00922	2021	634112	31/12/2021	R\$ 475,50
JOSEFA	900***00922	2021	634114	31/12/2021	R\$ 337,18
ARNALDO	900***00922	2021	634115	31/12/2021	R\$ 222,64
JOSE	900***00922	2021	634116	31/12/2021	R\$ 258,47
DEDIEL	155***35404	2021	634118	31/12/2021	R\$ 138,32
ANTONIO	900***00922	2021	634119	31/12/2021	R\$ 259,20
JOSE	695***43400	2021	634120	31/12/2021	R\$ 161,35
ANTONIO	900***00922	2021	634121	31/12/2021	R\$ 258,06
ABDIAS	000***00000	2021	634122	31/12/2021	R\$ 119,44
JOSIAS	000***00000	2021	634123	31/12/2021	R\$ 96,35
IVONALDO	000***00000	2021	634124	31/12/2021	R\$ 106,13
GERCINO	900***00922	2021	634125	31/12/2021	R\$ 131,56
SEVERINA	900***00922	2021	634126	31/12/2021	R\$ 124,98
VICENTE	963***03415	2021	634127	31/12/2021	R\$ 152,23
IRACEMA	258***80434	2021	634128	31/12/2021	R\$ 129,09
PAULO	048***00894	2021	634129	31/12/2021	R\$ 103,60
JOSE	021***85402	2021	634130	31/12/2021	R\$ 147,45
SALVINA	862***70430	2021	634131	31/12/2021	R\$ 123,69
ALCINO	900***00922	2021	634132	31/12/2021	R\$ 225,03
JOSE	900***00922	2021	634134	31/12/2021	R\$ 269,71
ALCINDO	900***00922	2021	634135	31/12/2021	R\$ 114,21
JOSE	035***63440	2021	634136	31/12/2021	R\$ 166,32
ARNALDO	900***00922	2021	634137	31/12/2021	R\$ 265,08
ADALTO	900***00922	2021	634138	31/12/2021	R\$ 190,77
EDVALDO	066***25414	2021	634139	31/12/2021	R\$ 106,00
JOSE	081***83420	2021	634140	31/12/2021	R\$ 253,01
JOSE	900***00922	2021	634141	31/12/2021	R\$ 114,15
JOSE	892***78468	2021	634142	31/12/2021	R\$ 254,16
MANOEL	528***36453	2021	634143	31/12/2021	R\$ 149,26
MARIA	060***07407	2021	634144	31/12/2021	R\$ 250,15
JOAO	492***07491	2021	634145	31/12/2021	R\$ 138,01
MARIA	249***45472	2021	634146	31/12/2021	R\$ 118,83
ADEMAR	956***67804	2021	634147	31/12/2021	R\$ 345,41
MARIA	421***28487	2021	634148	31/12/2021	R\$ 105,42
FRANCISCA	900***00922	2021	634149	31/12/2021	R\$ 275,54
SEVERINO	900***00922	2021	634150	31/12/2021	R\$ 75,01
SEVERINO	900***00922	2021	634151	31/12/2021	R\$ 75,01
ANTONIO	833***21472	2021	634152	31/12/2021	R\$ 405,77
JOSE	900***00922	2021	634154	31/12/2021	R\$ 129,48
MARIA	026***44460	2021	634155	31/12/2021	R\$ 318,13
JOSE	900***00922	2021	634157	31/12/2021	R\$ 164,48
MARIA	900***00922	2021	634158	31/12/2021	R\$ 298,49
LUIZ	900***00922	2021	634159	31/12/2021	R\$ 182,57



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JACINTO	337***16400	2021	634160	31/12/2021	R\$ 189,23
ANTONIO	900***00922	2021	634161	31/12/2021	R\$ 278,16
LUIZ	900***00922	2021	634162	31/12/2021	R\$ 459,72
MARIA	900***00922	2021	634163	31/12/2021	R\$ 300,76
ELIANE	900***00922	2021	634164	31/12/2021	R\$ 220,99
PEDRO	900***00922	2021	634165	31/12/2021	R\$ 278,33
NELSON	900***00922	2021	634167	31/12/2021	R\$ 246,33
ALDENICE	862***41453	2021	634168	31/12/2021	R\$ 287,03
MARIA	402***00468	2021	634169	31/12/2021	R\$ 87,88
MARIA	068***72408	2021	634170	31/12/2021	R\$ 263,30
EDJANES	577***55472	2021	634171	31/12/2021	R\$ 7,16
EDILENE	900***00922	2021	634172	31/12/2021	R\$ 224,47
MARIA	900***00922	2021	634173	31/12/2021	R\$ 127,17
MARIA	869***93404	2021	634174	31/12/2021	R\$ 123,96
LUCIA	448***60449	2021	634175	31/12/2021	R\$ 161,21
ARNO	000***00000	2021	634176	31/12/2021	R\$ 140,11
MARIA	844***60430	2021	634177	31/12/2021	R\$ 102,92
ROSIVALDO	342***66472	2021	634178	31/12/2021	R\$ 79,53
MARIA	900***00922	2021	634179	31/12/2021	R\$ 244,87
JOSE	136***36878	2021	634180	31/12/2021	R\$ 120,03
IGNORADO	000***00000	2021	634181	31/12/2021	R\$ 13,62
CICERO	861***21400	2021	634182	31/12/2021	R\$ 151,33
MARIA	631***89491	2021	634183	31/12/2021	R\$ 73,02
JOSE	900***00922	2021	634184	31/12/2021	R\$ 336,07
VITORINO	900***00922	2021	634185	31/12/2021	R\$ 118,89
ANA	900***00922	2021	634186	31/12/2021	R\$ 205,06
JOSEZITO	040***93447	2021	634187	31/12/2021	R\$ 163,00
ALDENIR	900***00922	2021	634188	31/12/2021	R\$ 289,68
BARNABE	000***00000	2021	634189	31/12/2021	R\$ 97,68
NIVALDO	858***31868	2021	634190	31/12/2021	R\$ 102,92
FRANCISCO	900***00922	2021	634191	31/12/2021	R\$ 203,50
NIVALDO	858***31868	2021	634192	31/12/2021	R\$ 225,03
JOSEFA	421***70463	2021	634193	31/12/2021	R\$ 311,36
JOSE	000***00000	2021	634194	31/12/2021	R\$ 127,25
AMARO	900***00922	2021	634195	31/12/2021	R\$ 338,81
MARIA	900***00922	2021	634196	31/12/2021	R\$ 165,90
JUCINEIDE	900***00922	2021	634197	31/12/2021	R\$ 229,56
JOSE	073***98472	2021	634199	31/12/2021	R\$ 163,91
JOSE	900***00922	2021	634200	31/12/2021	R\$ 290,44
MARCIA	012***14455	2021	634201	31/12/2021	R\$ 144,65
MARIA	900***00922	2021	634203	31/12/2021	R\$ 157,64
MARIA	033***22456	2021	634204	31/12/2021	R\$ 425,73
OSVALDO	000***00000	2021	634205	31/12/2021	R\$ 779,81
JOSE	900***00922	2021	634206	31/12/2021	R\$ 251,94
JOSE	900***00922	2021	634207	31/12/2021	R\$ 329,44
JOSE	900***00922	2021	634208	31/12/2021	R\$ 132,02



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	629***72404	2021	634209	31/12/2021	R\$ 175,96
JOSEFA	900***00922	2021	634210	31/12/2021	R\$ 257,07
JOSE	179***68472	2021	634211	31/12/2021	R\$ 295,52
EDINALDO	900***00922	2021	634213	31/12/2021	R\$ 441,82
JOSE	900***00922	2021	634214	31/12/2021	R\$ 154,25
JOAO	900***00922	2021	634215	31/12/2021	R\$ 860,32
JOSE	900***00922	2021	634216	31/12/2021	R\$ 116,25
JOSE	900***00922	2021	634217	31/12/2021	R\$ 229,41
LUCIVANIA	032***15496	2021	634218	31/12/2021	R\$ 281,94
MARIA	900***00922	2021	634219	31/12/2021	R\$ 316,46
MARGARIDA	000***00000	2021	634220	31/12/2021	R\$ 14,54
JOSE	073***98472	2021	634223	31/12/2021	R\$ 289,24
JOSE	745***66491	2021	634224	31/12/2021	R\$ 151,84
JOSE	745***66491	2021	634225	31/12/2021	R\$ 160,41
JOSIVAN	900***00922	2021	634226	31/12/2021	R\$ 189,41
VALDEMIR	900***00922	2021	634228	31/12/2021	R\$ 183,33
MARIA	900***00922	2021	634229	31/12/2021	R\$ 183,98
SEVERINO	186***49472	2021	634230	31/12/2021	R\$ 203,92
JOSEFA	900***00922	2021	634231	31/12/2021	R\$ 183,09
JOSE	900***00922	2021	634232	31/12/2021	R\$ 139,77
SEVERINO	211***18400	2021	634233	31/12/2021	R\$ 112,07
JOSE	902***38487	2021	634234	31/12/2021	R\$ 239,43
MARIA	357***44400	2021	634235	31/12/2021	R\$ 22,11
MARIA	900***00922	2021	634236	31/12/2021	R\$ 221,09
JOSÉ	402***88404	2021	634237	31/12/2021	R\$ 137,75
CRISTIANE	050***77488	2021	634238	31/12/2021	R\$ 123,39
MARIA	000***00000	2021	634239	31/12/2021	R\$ 300,51
JOAO	900***00922	2021	634240	31/12/2021	R\$ 206,22
PAULO	528***60487	2021	634241	31/12/2021	R\$ 353,04
JOAO	900***00922	2021	634242	31/12/2021	R\$ 234,50
PAULO	900***00922	2021	634243	31/12/2021	R\$ 246,44
JOSE	900***00922	2021	634244	31/12/2021	R\$ 212,81
JOSE	900***00922	2021	634245	31/12/2021	R\$ 203,35
JOSE	604***20404	2021	634246	31/12/2021	R\$ 183,58
MARCOS	900***00922	2021	634247	31/12/2021	R\$ 195,92
JOSE	900***00922	2021	634248	31/12/2021	R\$ 254,64
JOSENILDO	052***03402	2021	634249	31/12/2021	R\$ 172,24
VALDENICE	900***00922	2021	634250	31/12/2021	R\$ 153,37
LUIZ	855***00497	2021	634251	31/12/2021	R\$ 118,82
MARCOS	000***00000	2021	634252	31/12/2021	R\$ 131,77
JOSE	900***00922	2021	634253	31/12/2021	R\$ 156,36
MARIA	026***44460	2021	634254	31/12/2021	R\$ 175,13
JOSE	900***00922	2021	634255	31/12/2021	R\$ 205,66
JOSE	900***00922	2021	634256	31/12/2021	R\$ 197,45
JOSE	041***24405	2021	634257	31/12/2021	R\$ 87,89
MARIA	009***71440	2021	634258	31/12/2021	R\$ 134,82



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ANTONIO	900***00922	2021	634259	31/12/2021	R\$ 148,53
CÍCERA	869***89449	2021	634260	31/12/2021	R\$ 248,74
ALEKSANDRO	271***91881	2021	634261	31/12/2021	R\$ 203,80
SEBASTIANA	900***00922	2021	634262	31/12/2021	R\$ 170,77
RAIMUNDO	900***00922	2021	634263	31/12/2021	R\$ 120,52
MARILENE	900***00922	2021	634264	31/12/2021	R\$ 161,14
SIMONE	900***00922	2021	634265	31/12/2021	R\$ 146,09
MARIA	900***00922	2021	634266	31/12/2021	R\$ 125,93
MARIA	935***63400	2021	634268	31/12/2021	R\$ 132,43
ELIETE	027***53400	2021	634269	31/12/2021	R\$ 253,82
INACIA	900***00922	2021	634270	31/12/2021	R\$ 119,03
MARIA	531***00444	2021	634271	31/12/2021	R\$ 181,01
LINDILEURE	900***00922	2021	634272	31/12/2021	R\$ 150,52
DJALMA	900***00922	2021	634273	31/12/2021	R\$ 171,68
SEVERINO	900***00922	2021	634274	31/12/2021	R\$ 166,35
MAURICELIA	900***00922	2021	634275	31/12/2021	R\$ 126,17
MAURICELIA	900***00922	2021	634276	31/12/2021	R\$ 156,44
LINDACI	900***00922	2021	634277	31/12/2021	R\$ 127,29
ANA	900***00922	2021	634278	31/12/2021	R\$ 176,44
TEREZINHA	900***00922	2021	634279	31/12/2021	R\$ 171,75
MARIA	000***00000	2021	634280	31/12/2021	R\$ 84,45
ALCIDES	900***00922	2021	634281	31/12/2021	R\$ 170,46
JOSE	531***64434	2021	634282	31/12/2021	R\$ 116,92
JOSEFA	900***00922	2021	634283	31/12/2021	R\$ 134,98
MARIA	900***00922	2021	634284	31/12/2021	R\$ 106,49
ANGELINA	900***00922	2021	634285	31/12/2021	R\$ 115,53
JOANA	900***00922	2021	634286	31/12/2021	R\$ 115,53
ATAIDE	900***00922	2021	634287	31/12/2021	R\$ 129,23
ATAIDE	900***00922	2021	634288	31/12/2021	R\$ 14,50
JOSE	900***00922	2021	634289	31/12/2021	R\$ 136,95
JOSILEIDE	900***00922	2021	634290	31/12/2021	R\$ 137,75
JOSELEIDE	900***00922	2021	634291	31/12/2021	R\$ 66,25
ROSANGELA	900***00922	2021	634292	31/12/2021	R\$ 65,72
JOSE	900***00922	2021	634293	31/12/2021	R\$ 67,05
LUIZ	862***85453	2021	634294	31/12/2021	R\$ 161,68
GILVAN	900***00922	2021	634295	31/12/2021	R\$ 104,99
AMARO	900***00922	2021	634296	31/12/2021	R\$ 125,79
ANTONIO	900***00922	2021	634297	31/12/2021	R\$ 150,52
JOSE	900***00922	2021	634298	31/12/2021	R\$ 110,86
JOSILDO	900***00922	2021	634299	31/12/2021	R\$ 49,69
CICERA	900***00922	2021	634300	31/12/2021	R\$ 82,63
CICERA	900***00922	2021	634301	31/12/2021	R\$ 82,63
MARIA	900***00922	2021	634303	31/12/2021	R\$ 128,91
ANTONIO	000***00000	2021	634304	31/12/2021	R\$ 132,02
JOSE	011***11478	2021	634305	31/12/2021	R\$ 635,11
LUCAS	000***00000	2021	634306	31/12/2021	R\$ 163,71



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JANACIR	000***00000	2021	634307	31/12/2021	R\$ 122,81
EVANDRO	900***00922	2021	634308	31/12/2021	R\$ 98,73
MARIA	052***54437	2021	634309	31/12/2021	R\$ 192,87
MARIA	402***52491	2021	634310	31/12/2021	R\$ 198,71
JERUZA	000***00000	2021	634311	31/12/2021	R\$ 99,93
JOSE	900***00922	2021	634312	31/12/2021	R\$ 236,22
ROSIMARE	000***00000	2021	634313	31/12/2021	R\$ 103,24
SEVERINO	186***49472	2021	634314	31/12/2021	R\$ 193,46
MARIA	000***00000	2021	634315	31/12/2021	R\$ 51,89
JOSELICE	000***00000	2021	634316	31/12/2021	R\$ 106,52
JOSE	900***00922	2021	634317	31/12/2021	R\$ 78,25
MARIA	019***64404	2021	634318	31/12/2021	R\$ 80,32
ALUIZIO	900***00922	2021	634319	31/12/2021	R\$ 90,11
SIMONE	000***00000	2021	634320	31/12/2021	R\$ 109,04
JOSE	054***36437	2021	634321	31/12/2021	R\$ 224,19
JOSE	900***00922	2021	634322	31/12/2021	R\$ 77,52
MARIA	900***00922	2021	634323	31/12/2021	R\$ 74,48
MARIA	900***00922	2021	634324	31/12/2021	R\$ 11,05
NALDO	900***00922	2021	634325	31/12/2021	R\$ 155,92
RUI	900***00922	2021	634326	31/12/2021	R\$ 208,24
INACIO	000***00000	2021	634331	31/12/2021	R\$ 217,76
MANOEL	012***22474	2021	634332	31/12/2021	R\$ 298,99
OTAVIO	245***95420	2021	634333	31/12/2021	R\$ 109,09
MARIA	028***07431	2021	634334	31/12/2021	R\$ 136,15
GERCINO	009***42475	2021	634335	31/12/2021	R\$ 182,74
RUI	000***00000	2021	634336	31/12/2021	R\$ 245,26
DIOCESE	107***51000191	2021	634337	31/12/2021	R\$ 350,22
DIOCESE	107***51000191	2021	634339	31/12/2021	R\$ 437,87
DIOCESE	107***51000191	2021	634340	31/12/2021	R\$ 525,07
DIOCESE	107***51000191	2021	634342	31/12/2021	R\$ 656,59
DIOCESE	107***51000191	2021	634343	31/12/2021	R\$ 350,22
MARCIA	629***00453	2021	634344	31/12/2021	R\$ 219,52
ARQUIDIOCESE	900***00922	2021	634345	31/12/2021	R\$ 350,22
DIOCESE	107***51000191	2021	634346	31/12/2021	R\$ 218,71
DIOCESE	107***51000191	2021	634348	31/12/2021	R\$ 218,71
DIOCESE	107***51000191	2021	634349	31/12/2021	R\$ 218,71
SILVANI	011***44428	2021	634350	31/12/2021	R\$ 226,49
DIOCESE	107***51000191	2021	634351	31/12/2021	R\$ 218,71
DIOCESE	107***51000191	2021	634352	31/12/2021	R\$ 419,45
DIOCESE	107***51000191	2021	634353	31/12/2021	R\$ 218,71
DIOCESE	107***51000191	2021	634354	31/12/2021	R\$ 218,71
DIOCESE	107***51000191	2021	634355	31/12/2021	R\$ 218,71
DIOCESE	107***51000191	2021	634356	31/12/2021	R\$ 218,71
DIOCESE	107***51000191	2021	634357	31/12/2021	R\$ 218,71
DIOCESE	107***51000191	2021	634358	31/12/2021	R\$ 218,71
JOSE	036***61000115	2021	634359	31/12/2021	R\$ 218,71



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ROSIVALDO	342***66472	2021	634360	31/12/2021	R\$ 164,60
NERIVAL	532***00491	2021	634361	31/12/2021	R\$ 257,37
MARGARIDA	000***00000	2021	634362	31/12/2021	R\$ 94,82
LENIVALDO	900***00922	2021	634363	31/12/2021	R\$ 358,95
IVANISIO	000***00000	2021	634364	31/12/2021	R\$ 418,62
MARCOS	000***00000	2021	634365	31/12/2021	R\$ 675,59
JOSE	191***58491	2021	634366	31/12/2021	R\$ 233,75
JOSE	482***97491	2021	634367	31/12/2021	R\$ 299,71
JOSE	055***09436	2021	634368	31/12/2021	R\$ 171,07
JEOVA	900***00922	2021	634370	31/12/2021	R\$ 300,10
ALCIONE	900***00922	2021	634377	31/12/2021	R\$ 193,19
NEGO	900***00922	2021	634378	31/12/2021	R\$ 223,26
JOSÉ	114***09434	2021	634379	31/12/2021	R\$ 337,48
SEBASTIAO	034***92418	2021	634380	31/12/2021	R\$ 141,51
JOSE	900***00922	2021	634381	31/12/2021	R\$ 193,01
ZE	900***00922	2021	634382	31/12/2021	R\$ 540,21
DORACI	019***31401	2021	634384	31/12/2021	R\$ 248,91
PAULO	900***00922	2021	634385	31/12/2021	R\$ 50,88
LUCICLEIDE	900***00922	2021	634386	31/12/2021	R\$ 14,07
LUCICLEIDE	900***00922	2021	634387	31/12/2021	R\$ 131,87
JOSE	900***00922	2021	634388	31/12/2021	R\$ 203,86
JOSE	695***43400	2021	634389	31/12/2021	R\$ 152,96
JOSE	695***43400	2021	634390	31/12/2021	R\$ 135,86
IVANILDO	878***19853	2021	634391	31/12/2021	R\$ 152,27
JOSE	900***00922	2021	634392	31/12/2021	R\$ 173,32
MARINALDO	900***00922	2021	634394	31/12/2021	R\$ 130,73
MAMOEL	900***00922	2021	634395	31/12/2021	R\$ 11,51
JOSE	900***00922	2021	634396	31/12/2021	R\$ 94,66
CICERO	900***00922	2021	634398	31/12/2021	R\$ 137,12
MANOEL	226***32487	2021	634399	31/12/2021	R\$ 70,87
MARCELINO	900***00922	2021	634400	31/12/2021	R\$ 126,51
SEVERINA	900***00922	2021	634401	31/12/2021	R\$ 23,32
MARIVALDO	900***00922	2021	634402	31/12/2021	R\$ 77,94
JOSE	900***00922	2021	634403	31/12/2021	R\$ 57,50
ADALTON	900***00922	2021	634404	31/12/2021	R\$ 69,67
EDILSON	066***97451	2021	634405	31/12/2021	R\$ 97,75
ANA	900***00922	2021	634406	31/12/2021	R\$ 59,40
ERINALDO	144***86520	2021	634407	31/12/2021	R\$ 131,73
ANA	900***00922	2021	634408	31/12/2021	R\$ 45,97
GIVANILDA	900***00922	2021	634409	31/12/2021	R\$ 120,18
ANA	900***00922	2021	634410	31/12/2021	R\$ 94,90
LUCIENE	900***00922	2021	634411	31/12/2021	R\$ 99,12
CLELDICEA	900***00922	2021	634412	31/12/2021	R\$ 156,11
JOSE	900***00922	2021	634413	31/12/2021	R\$ 113,56
IGNORADO	000***00000	2021	634414	31/12/2021	R\$ 152,78
JOSEFA	900***00922	2021	634415	31/12/2021	R\$ 124,75



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	900***00922	2021	634416	31/12/2021	R\$ 107,99
JOSENICE	900***00922	2021	634417	31/12/2021	R\$ 146,27
MARIA	900***00922	2021	634418	31/12/2021	R\$ 145,09
EDINEIDE	056***69408	2021	634421	31/12/2021	R\$ 222,64
ILDA	133***48420	2021	634422	31/12/2021	R\$ 159,65
JOSEFA	814***54400	2021	634423	31/12/2021	R\$ 181,65
GERALDO	900***00922	2021	634424	31/12/2021	R\$ 222,64
NERIVALDO	900***00922	2021	634425	31/12/2021	R\$ 357,19
MERIVALDO	000***00000	2021	634426	31/12/2021	R\$ 2,96
MARIA	086***07402	2021	634427	31/12/2021	R\$ 221,56
JOSE	042***08416	2021	634428	31/12/2021	R\$ 282,51
CLEIDE	900***00922	2021	634429	31/12/2021	R\$ 87,50
GILVANEIDE	000***00000	2021	634430	31/12/2021	R\$ 276,19
JUCILENI	900***00922	2021	634431	31/12/2021	R\$ 222,64
JOSE	000***00000	2021	634432	31/12/2021	R\$ 29,95
ESMERINA	900***00922	2021	634433	31/12/2021	R\$ 158,55
ANTONIO	397***40487	2021	634434	31/12/2021	R\$ 201,57
MARIZELMA	900***00922	2021	634435	31/12/2021	R\$ 190,77
JOSEFA	034***27463	2021	634436	31/12/2021	R\$ 14,97
REGINALDO	900***00922	2021	634437	31/12/2021	R\$ 196,43
JOSENILDO	000***00000	2021	634438	31/12/2021	R\$ 336,01
JOSEFA	034***27463	2021	634439	31/12/2021	R\$ 14,89
JOSE	000***00000	2021	634440	31/12/2021	R\$ 210,48
ALDENOR	000***00000	2021	634441	31/12/2021	R\$ 223,68
JOSE	000***00000	2021	634442	31/12/2021	R\$ 83,05
VIRGINIA	900***00922	2021	634443	31/12/2021	R\$ 219,65
PEDRO	000***00000	2021	634444	31/12/2021	R\$ 220,50
GENIVAL	000***00000	2021	634445	31/12/2021	R\$ 184,89
IVAIR	900***00922	2021	634446	31/12/2021	R\$ 311,76
MARIA	900***00922	2021	634447	31/12/2021	R\$ 215,03
MARIA	000***00000	2021	634448	31/12/2021	R\$ 179,48
JOSE	000***00000	2021	634449	31/12/2021	R\$ 254,37
MARIA	000***00000	2021	634450	31/12/2021	R\$ 95,67
JOSE	000***00000	2021	634451	31/12/2021	R\$ 93,68
JOAO	900***00922	2021	634452	31/12/2021	R\$ 194,71
MARIA	000***00000	2021	634453	31/12/2021	R\$ 58,06
MARIA	000***00000	2021	634454	31/12/2021	R\$ 67,20
IRENE	313***10487	2021	634455	31/12/2021	R\$ 324,47
MARIA	000***00000	2021	634456	31/12/2021	R\$ 66,92
BRAZ	900***00922	2021	634457	31/12/2021	R\$ 182,22
MARIA	000***00000	2021	634459	31/12/2021	R\$ 177,49
REURES	012***10455	2021	634460	31/12/2021	R\$ 197,64
ANTONIO	000***00000	2021	634461	31/12/2021	R\$ 75,68
MARIA	000***00000	2021	634462	31/12/2021	R\$ 207,81
SEVERINO	900***00922	2021	634464	31/12/2021	R\$ 161,59
SIDINALDO	900***00922	2021	634465	31/12/2021	R\$ 282,87



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JOEL	397***44434	2021	634466	31/12/2021	R\$ 316,48
JOSEILDA	900***00922	2021	634467	31/12/2021	R\$ 190,28
CAIXA	003***05000104	2021	634468	31/12/2021	R\$ 108,78
SEVERINO	900***00922	2021	634469	31/12/2021	R\$ 299,29
DEDINA	026***21405	2021	634470	31/12/2021	R\$ 285,40
IZABEL	658***92449	2021	634471	31/12/2021	R\$ 176,46
MARIA	085***46466	2021	634472	31/12/2021	R\$ 247,50
WEDJA	900***00922	2021	634473	31/12/2021	R\$ 211,09
ALCIDES	000***00000	2021	634474	31/12/2021	R\$ 130,38
AMARA	528***79420	2021	634475	31/12/2021	R\$ 207,74
NARAIRA	087***96490	2021	634476	31/12/2021	R\$ 179,23
MONICA	045***67430	2021	634477	31/12/2021	R\$ 269,43
MONICA	045***67430	2021	634478	31/12/2021	R\$ 264,17
MARIA	858***90482	2021	634479	31/12/2021	R\$ 168,67
IVA	900***00922	2021	634480	31/12/2021	R\$ 198,08
MARIA	858***90482	2021	634481	31/12/2021	R\$ 205,78
JANETE	900***00922	2021	634482	31/12/2021	R\$ 224,67
MARIA	862***69434	2021	634483	31/12/2021	R\$ 189,89
JOSE	742***27400	2021	634484	31/12/2021	R\$ 492,29
HELENA	863***54487	2021	634485	31/12/2021	R\$ 322,04
ALCIONE	052***86424	2021	634486	31/12/2021	R\$ 221,69
JOSE	480***96434	2021	634487	31/12/2021	R\$ 291,48
MARIA	900***00922	2021	634488	31/12/2021	R\$ 231,82
JOSE	020***33473	2021	634490	31/12/2021	R\$ 242,45
SEVERINO	311***17404	2021	634491	31/12/2021	R\$ 221,69
EDIJANE	862***00491	2021	634492	31/12/2021	R\$ 231,82
MARIA	900***00922	2021	634493	31/12/2021	R\$ 219,60
JOSE	039***00419	2021	634494	31/12/2021	R\$ 211,09
ALBERTO	900***00922	2021	634496	31/12/2021	R\$ 189,89
MARIA	300***56400	2021	634497	31/12/2021	R\$ 211,09
ELIANE	629***30478	2021	634498	31/12/2021	R\$ 227,69
JOSE	340***40544	2021	634499	31/12/2021	R\$ 211,09
MARIA	900***00922	2021	634500	31/12/2021	R\$ 211,09
CRISTIANO	900***00922	2021	634501	31/12/2021	R\$ 142,14
ADRIANO	900***00922	2021	634502	31/12/2021	R\$ 156,87
JOSEFA	047***68431	2021	634503	31/12/2021	R\$ 144,43
LUZIA	491***15491	2021	634504	31/12/2021	R\$ 332,64
MARIA	869***67400	2021	634505	31/12/2021	R\$ 166,71
JOSE	900***00922	2021	634506	31/12/2021	R\$ 253,05
JOSE	900***00922	2021	634507	31/12/2021	R\$ 316,73
HELENO	900***00922	2021	634509	31/12/2021	R\$ 274,30
JOSE	900***00922	2021	634510	31/12/2021	R\$ 231,82
MARIA	629***40453	2021	634511	31/12/2021	R\$ 140,16
ANTONIO	900***00922	2021	634512	31/12/2021	R\$ 231,82
ANTONIO	900***00922	2021	634513	31/12/2021	R\$ 200,02
RAIMUNDA	900***00922	2021	634514	31/12/2021	R\$ 197,93



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	830***83468	2021	634515	31/12/2021	R\$ 300,85
JAIME	900***00922	2021	634516	31/12/2021	R\$ 364,27
JOSE	900***00922	2021	634517	31/12/2021	R\$ 231,82
ANTONIO	085***44458	2021	634518	31/12/2021	R\$ 219,90
JOSE	900***00922	2021	634519	31/12/2021	R\$ 274,30
MARIA	045***52492	2021	634520	31/12/2021	R\$ 159,37
ANTONIO	900***00922	2021	634521	31/12/2021	R\$ 198,54
ADISELMA	049***72456	2021	634522	31/12/2021	R\$ 142,97
ADISELMA	049***72456	2021	634523	31/12/2021	R\$ 163,34
MARIA	900***00922	2021	634524	31/12/2021	R\$ 224,60
MARIA	900***00922	2021	634525	31/12/2021	R\$ 277,65
LUCIETE	819***74491	2021	634526	31/12/2021	R\$ 267,00
FERNANDINA	900***00922	2021	634527	31/12/2021	R\$ 220,71
JOSENICE	052***85452	2021	634528	31/12/2021	R\$ 192,73
FERNANDINA	900***00922	2021	634529	31/12/2021	R\$ 220,71
FERNANDINA	286***10434	2021	634530	31/12/2021	R\$ 141,48
ELIAS	150***91472	2021	634531	31/12/2021	R\$ 251,12
ELIAS	150***91472	2021	634532	31/12/2021	R\$ 120,13
HELENO	900***00922	2021	634533	31/12/2021	R\$ 465,15
GAUDENICIO	900***00922	2021	634534	31/12/2021	R\$ 161,59
JOSE	528***60820	2021	634535	31/12/2021	R\$ 150,96
JOSE	055***27419	2021	634536	31/12/2021	R\$ 276,41
HELENO	900***00922	2021	634537	31/12/2021	R\$ 238,00
HELENO	900***00922	2021	634538	31/12/2021	R\$ 150,96
DIVALDO	882***47468	2021	634539	31/12/2021	R\$ 150,96
MARGARIDA	881***05453	2021	634540	31/12/2021	R\$ 172,20
JOSE	900***00922	2021	634541	31/12/2021	R\$ 150,96
ERNESTINA	900***00922	2021	634542	31/12/2021	R\$ 172,20
ANTONIO	900***00922	2021	634543	31/12/2021	R\$ 171,68
MARIA	900***00922	2021	634544	31/12/2021	R\$ 105,13
JOSE	484***95404	2021	634545	31/12/2021	R\$ 209,33
AMARA	900***00922	2021	634546	31/12/2021	R\$ 105,13
JOSE	900***00922	2021	634547	31/12/2021	R\$ 80,81
JURANDIR	900***00922	2021	634548	31/12/2021	R\$ 86,23
JURANDIR	900***00922	2021	634549	31/12/2021	R\$ 86,23
JOSE	900***00922	2021	634551	31/12/2021	R\$ 747,97
JOSENALDO	900***00922	2021	634552	31/12/2021	R\$ 240,10
PAULO	391***95449	2021	634553	31/12/2021	R\$ 283,52
JOSENALDO	000***00000	2021	634554	31/12/2021	R\$ 206,33
ELIANE	000***00000	2021	634555	31/12/2021	R\$ 707,70
CLEOBIANA	900***00922	2021	634556	31/12/2021	R\$ 203,32
JOSIEL	000***00000	2021	634557	31/12/2021	R\$ 235,68
DAMIAO	900***00922	2021	634558	31/12/2021	R\$ 189,89
IVALDO	000***00000	2021	634559	31/12/2021	R\$ 227,91
MARIA	543***93400	2021	634560	31/12/2021	R\$ 61,07
IVALDO	000***00000	2021	634561	31/12/2021	R\$ 272,74



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	543***93400	2021	634562	31/12/2021	R\$ 123,88
CORINA	059***69889	2021	634563	31/12/2021	R\$ 182,50
DAMIAO	900***00922	2021	634564	31/12/2021	R\$ 165,43
DAMIAO	900***00922	2021	634565	31/12/2021	R\$ 251,48
MARCIA	000***00000	2021	634566	31/12/2021	R\$ 222,68
MARIA	900***00922	2021	634567	31/12/2021	R\$ 248,71
JOSENA	000***00000	2021	634568	31/12/2021	R\$ 164,02
ELIAS	000***00000	2021	634569	31/12/2021	R\$ 225,71
JOSEILDO	845***88434	2021	634570	31/12/2021	R\$ 153,82
GRACILDO	687***39404	2021	634571	31/12/2021	R\$ 278,19
RIVALDO	900***00922	2021	634572	31/12/2021	R\$ 324,52
ROSIMERE	900***00922	2021	634574	31/12/2021	R\$ 137,40
SEVERINO	900***00922	2021	634576	31/12/2021	R\$ 33,86
IGREJA	900***00922	2021	634577	31/12/2021	R\$ 232,03
MARIA	000***00000	2021	634578	31/12/2021	R\$ 49,47
ELISANGELA	900***00922	2021	634579	31/12/2021	R\$ 366,83
VIVIANE	702***21478	2021	634582	31/12/2021	R\$ 257,03
JOSE	024***90417	2021	634583	31/12/2021	R\$ 296,58
BATRIZ	301***41472	2021	634584	31/12/2021	R\$ 153,41
JOSE	021***95465	2021	634585	31/12/2021	R\$ 141,09
NIVALDO	858***31868	2021	634586	31/12/2021	R\$ 240,26
JOSEFA	476***26453	2021	634587	31/12/2021	R\$ 225,44
CICERO	728***91420	2021	634589	31/12/2021	R\$ 269,46
JOSE	000***00000	2021	634590	31/12/2021	R\$ 459,77
JOSE	900***00922	2021	634592	31/12/2021	R\$ 1.340,07
JOSE	000***00000	2021	634593	31/12/2021	R\$ 441,53
JOSE	000***00000	2021	634594	31/12/2021	R\$ 86,90
JOSEFA	900***00922	2021	634595	31/12/2021	R\$ 53,50
PAULO	900***00922	2021	634596	31/12/2021	R\$ 59,39
JOSE	000***00000	2021	634597	31/12/2021	R\$ 59,39
TEREZINHA	039***61408	2021	634598	31/12/2021	R\$ 140,80
RIVALDO	000***00000	2021	634599	31/12/2021	R\$ 59,39
SEVERINA	000***00000	2021	634600	31/12/2021	R\$ 123,57
PEDRO	622***39472	2021	634601	31/12/2021	R\$ 85,01
MARIA	421***09415	2021	634602	31/12/2021	R\$ 80,95
MARIA	000***00000	2021	634603	31/12/2021	R\$ 51,83
MARIA	719***46434	2021	634604	31/12/2021	R\$ 82,07
VALDEMIR	963***84404	2021	634605	31/12/2021	R\$ 62,16
JOSE	000***00000	2021	634606	31/12/2021	R\$ 80,95
ANTONIO	049***33488	2021	634607	31/12/2021	R\$ 115,29
NIVALDO	858***31868	2021	634608	31/12/2021	R\$ 120,78
IVONETE	862***32420	2021	634609	31/12/2021	R\$ 95,19
IRACEMA	000***00000	2021	634610	31/12/2021	R\$ 83,07
NIVALDO	693***77400	2021	634611	31/12/2021	R\$ 133,18
MARIA	170***80434	2021	634612	31/12/2021	R\$ 133,33
DORGIVAN	000***00000	2021	634613	31/12/2021	R\$ 148,74



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
PAULO	061***69464	2021	634614	31/12/2021	R\$ 175,64
LUIZA	062***41402	2021	634616	31/12/2021	R\$ 122,95
SEVERINO	716***87800	2021	634617	31/12/2021	R\$ 75,37
MARIA	000***00000	2021	634618	31/12/2021	R\$ 81,71
NIVALDO	000***00000	2021	634619	31/12/2021	R\$ 102,53
MARIA	000***00000	2021	634620	31/12/2021	R\$ 73,86
ANTONIO	744***84468	2021	634622	31/12/2021	R\$ 13,41
EDVALDO	285***29453	2021	634623	31/12/2021	R\$ 144,86
IGNORADO	000***00000	2021	634624	31/12/2021	R\$ 155,59
NIVALDO	000***00000	2021	634625	31/12/2021	R\$ 154,65
ANTONIO	799***57453	2021	634626	31/12/2021	R\$ 227,30
MARIA	783***64400	2021	634627	31/12/2021	R\$ 190,05
MARIA	900***00922	2021	634628	31/12/2021	R\$ 130,76
JOSE	000***00000	2021	634629	31/12/2021	R\$ 170,04
MARIA	900***00922	2021	634630	31/12/2021	R\$ 139,82
MARIA	000***00000	2021	634631	31/12/2021	R\$ 169,65
JOSEFA	000***00000	2021	634632	31/12/2021	R\$ 169,10
MARIA	000***00000	2021	634633	31/12/2021	R\$ 108,19
MARIA	900***00922	2021	634634	31/12/2021	R\$ 172,89
JOSE	114***60479	2021	634635	31/12/2021	R\$ 154,06
MARIA	783***64400	2021	634636	31/12/2021	R\$ 171,03
IRACEMA	627***17420	2021	634637	31/12/2021	R\$ 205,47
MARIA	514***96400	2021	634639	31/12/2021	R\$ 131,95
JOSE	900***00922	2021	634640	31/12/2021	R\$ 238,98
GERCINA	000***00000	2021	634641	31/12/2021	R\$ 148,04
VANEIDE	714***04476	2021	634642	31/12/2021	R\$ 97,47
SEVERINO	000***00000	2021	634643	31/12/2021	R\$ 92,52
CARLOS	000***00000	2021	634644	31/12/2021	R\$ 127,17
FRANCISCO	734***36415	2021	634645	31/12/2021	R\$ 139,60
SEVERINO	900***00922	2021	634646	31/12/2021	R\$ 193,60
JEOVAN	900***00922	2021	634647	31/12/2021	R\$ 212,71
HILDA	920***22491	2021	634648	31/12/2021	R\$ 173,81
CLEMENTE	900***00922	2021	634649	31/12/2021	R\$ 209,70
JOSE	900***00922	2021	634650	31/12/2021	R\$ 227,59
PEDRO	681***40472	2021	634651	31/12/2021	R\$ 160,28
PEDRO	900***00922	2021	634652	31/12/2021	R\$ 229,44
JOSE	900***00922	2021	634653	31/12/2021	R\$ 104,67
MARIA	900***00922	2021	634654	31/12/2021	R\$ 105,82
VALDEMIR	060***96400	2021	634655	31/12/2021	R\$ 134,95
EDSON	900***00922	2021	634656	31/12/2021	R\$ 80,90
JOSE	900***00922	2021	634657	31/12/2021	R\$ 123,62
MARIA	900***00922	2021	634658	31/12/2021	R\$ 128,76
ESMERALDA	920***57449	2021	634659	31/12/2021	R\$ 239,95
HELENO	099***87487	2021	634660	31/12/2021	R\$ 257,56
ESMERALDA	920***57449	2021	634661	31/12/2021	R\$ 239,95
RAIMUNDO	900***00922	2021	634662	31/12/2021	R\$ 230,27



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
SEVERINO	900***00922	2021	634664	31/12/2021	R\$ 107,75
FORTUNATA	900***00922	2021	634665	31/12/2021	R\$ 139,73
MARIA	041***39417	2021	634666	31/12/2021	R\$ 116,48
BENEDITO	900***00922	2021	634667	31/12/2021	R\$ 77,60
IVANILDO	000***00000	2021	634668	31/12/2021	R\$ 61,08
CARLOS	072***71463	2021	634670	31/12/2021	R\$ 211,03
IVANILDO	000***00000	2021	634671	31/12/2021	R\$ 76,54
MARIA	900***00922	2021	634672	31/12/2021	R\$ 17,52
JOSEFA	900***00922	2021	634673	31/12/2021	R\$ 111,29
ZACARIAS	900***00922	2021	634676	31/12/2021	R\$ 318,90
ZACARIAS	900***00922	2021	634677	31/12/2021	R\$ 318,90
IPROTASIO	900***00922	2021	634678	31/12/2021	R\$ 318,90
IPROTASIO	900***00922	2021	634679	31/12/2021	R\$ 318,90
EDGAR	900***00922	2021	634680	31/12/2021	R\$ 318,90
EDGAR	900***00922	2021	634681	31/12/2021	R\$ 318,90
JOSE	895***98891	2021	634685	31/12/2021	R\$ 318,90
MARIA	900***00922	2021	634686	31/12/2021	R\$ 318,90
SEVERINO	900***00922	2021	634689	31/12/2021	R\$ 318,90
SEVERINO	900***00922	2021	634690	31/12/2021	R\$ 318,90
SEVERINO	900***00922	2021	634691	31/12/2021	R\$ 318,90
IPROTASIO	900***00922	2021	634693	31/12/2021	R\$ 778,33
JOSE	028***91437	2021	634695	31/12/2021	R\$ 286,87
SAGRADO	000***00000	2021	634696	31/12/2021	R\$ 237,54
SAGRADO	000***00000	2021	634697	31/12/2021	R\$ 217,96
ADMILSON	082***48836	2021	634699	31/12/2021	R\$ 243,57
OMAR	015***58468	2021	634700	31/12/2021	R\$ 243,57
OMAR	015***58468	2021	634701	31/12/2021	R\$ 243,57
OMAR	015***58468	2021	634702	31/12/2021	R\$ 243,57
OMAR	015***58468	2021	634703	31/12/2021	R\$ 243,57
OMAR	015***58468	2021	634704	31/12/2021	R\$ 243,57
OMAR	015***58468	2021	634705	31/12/2021	R\$ 243,57
OMAR	015***58468	2021	634706	31/12/2021	R\$ 243,57
JOSE	000***00000	2021	634708	31/12/2021	R\$ 243,57
JOSE	000***00000	2021	634709	31/12/2021	R\$ 243,57
JOSE	900***00922	2021	634710	31/12/2021	R\$ 243,57
JOSE	900***00922	2021	634711	31/12/2021	R\$ 243,57
JOSE	900***00922	2021	634712	31/12/2021	R\$ 243,57
LIANE	659***13420	2021	634713	31/12/2021	R\$ 16,26
JOSE	900***00922	2021	634714	31/12/2021	R\$ 243,57
OLIVEIRA	900***00922	2021	634715	31/12/2021	R\$ 309,96
ROSIVEL	900***00922	2021	634716	31/12/2021	R\$ 309,96
ERICA	900***00922	2021	634717	31/12/2021	R\$ 54,37
OMAR	015***58468	2021	634719	31/12/2021	R\$ 309,96
ROSEMIRO	000***00000	2021	634720	31/12/2021	R\$ 117,87
OMAR	015***58468	2021	634721	31/12/2021	R\$ 341,93
OMAR	015***58468	2021	634722	31/12/2021	R\$ 309,96



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
OMAR	015***58468	2021	634723	31/12/2021	R\$ 309,96
IVANILDO	900***00922	2021	634724	31/12/2021	R\$ 140,93
OMAR	015***58468	2021	634725	31/12/2021	R\$ 309,96
OMAR	015***58468	2021	634726	31/12/2021	R\$ 309,96
VALMIR	000***00000	2021	634727	31/12/2021	R\$ 231,48
JOSEILDO	000***00000	2021	634728	31/12/2021	R\$ 127,00
JOAO	900***00922	2021	634729	31/12/2021	R\$ 104,98
JOSE	695***43400	2021	634730	31/12/2021	R\$ 203,67
SEVERINO	000***00000	2021	634731	31/12/2021	R\$ 174,76
VALDEMIR	963***84404	2021	634732	31/12/2021	R\$ 296,62
MARIA	900***00922	2021	634733	31/12/2021	R\$ 270,00
JOSE	900***00922	2021	634734	31/12/2021	R\$ 122,37
FRANSCISCO	000***00000	2021	634735	31/12/2021	R\$ 210,34
ANTÔNIO	345***98404	2021	634736	31/12/2021	R\$ 187,58
RONALDO	000***00000	2021	634737	31/12/2021	R\$ 285,83
RONALDO	900***00922	2021	634738	31/12/2021	R\$ 127,42
INACIA	900***00922	2021	634740	31/12/2021	R\$ 121,57
REGINALDO	266***97434	2021	634741	31/12/2021	R\$ 118,29
ELIAS	900***00922	2021	634742	31/12/2021	R\$ 146,39
MANOEL	728***63404	2021	634743	31/12/2021	R\$ 127,72
MARIA	900***00922	2021	634744	31/12/2021	R\$ 151,94
JOSE	705***33491	2021	634745	31/12/2021	R\$ 219,72
ALUIZIO	900***00922	2021	634746	31/12/2021	R\$ 115,34
MARIA	000***62410	2021	634747	31/12/2021	R\$ 76,76
MARIA	038***49408	2021	634748	31/12/2021	R\$ 308,67
ELIANE	021***71458	2021	634749	31/12/2021	R\$ 212,32
GRIGORIO	900***00922	2021	634750	31/12/2021	R\$ 160,08
EVANDRO	900***00922	2021	634751	31/12/2021	R\$ 340,46
LUIZ	050***99494	2021	634752	31/12/2021	R\$ 272,58
MARIA	900***00922	2021	634753	31/12/2021	R\$ 152,18
KLEITON	357***00826	2021	634754	31/12/2021	R\$ 53,45
LORINALDO	900***00922	2021	634755	31/12/2021	R\$ 148,86
LORINALDO	900***00922	2021	634756	31/12/2021	R\$ 148,86
EDILENE	900***00922	2021	634757	31/12/2021	R\$ 380,19
JOSE	900***00922	2021	634758	31/12/2021	R\$ 220,97
SEVERINO	900***00922	2021	634759	31/12/2021	R\$ 380,19
NIVALDO	900***00922	2021	634760	31/12/2021	R\$ 248,57
TEREZINHA	705***40487	2021	634761	31/12/2021	R\$ 218,71
JULIO	853***53804	2021	634762	31/12/2021	R\$ 279,35
JOSE	900***00922	2021	634764	31/12/2021	R\$ 231,59
JOSE	900***00922	2021	634765	31/12/2021	R\$ 252,82
MARILIA	081***35479	2021	634766	31/12/2021	R\$ 263,36
SEVERINA	592***23404	2021	634767	31/12/2021	R\$ 122,88
EDILENE	900***00922	2021	634768	31/12/2021	R\$ 126,47
JOSE	900***00922	2021	634769	31/12/2021	R\$ 167,95
HELENA	020***21499	2021	634770	31/12/2021	R\$ 354,67



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
CICERO	900***00922	2021	634771	31/12/2021	R\$ 242,23
VALDECI	363***77400	2021	634772	31/12/2021	R\$ 303,92
EDIVALDO	900***00922	2021	634773	31/12/2021	R\$ 203,46
QUITERIA	900***00922	2021	634774	31/12/2021	R\$ 295,09
INACIO	900***00922	2021	634775	31/12/2021	R\$ 281,08
INACIO	900***00922	2021	634776	31/12/2021	R\$ 281,08
RAIMUNDO	900***00922	2021	634777	31/12/2021	R\$ 281,08
INACIO	900***00922	2021	634778	31/12/2021	R\$ 119,16
RAIMUNDO	900***00922	2021	634779	31/12/2021	R\$ 80,95
RAIMUNDO	900***00922	2021	634780	31/12/2021	R\$ 242,16
JOSEFA	900***00922	2021	634781	31/12/2021	R\$ 424,56
AMARO	900***00922	2021	634782	31/12/2021	R\$ 244,85
JOSEFA	900***00922	2021	634783	31/12/2021	R\$ 44,18
ROSARINA	900***00922	2021	634784	31/12/2021	R\$ 263,30
HERALDO	900***00922	2021	634785	31/12/2021	R\$ 74,07
ROSALIA	767***15420	2021	634786	31/12/2021	R\$ 251,45
DJANILSON	049***12440	2021	634787	31/12/2021	R\$ 227,79
SEBASTIAO	900***00922	2021	634788	31/12/2021	R\$ 1.045,18
MARIA	214***80404	2021	634789	31/12/2021	R\$ 194,85
SEBASTIAO	900***00922	2021	634790	31/12/2021	R\$ 23,57
MARIA	214***80404	2021	634791	31/12/2021	R\$ 194,85
PEDRO	900***00922	2021	634792	31/12/2021	R\$ 137,72
RAIMUNDO	900***00922	2021	634793	31/12/2021	R\$ 138,75
SEVERINO	900***00922	2021	634794	31/12/2021	R\$ 180,15
AMARO	820***28449	2021	634795	31/12/2021	R\$ 271,29
DANIELA	025***50460	2021	634796	31/12/2021	R\$ 161,42
MARIA	631***14415	2021	634797	31/12/2021	R\$ 135,97
HELENA	900***00922	2021	634798	31/12/2021	R\$ 180,15
LOURENCO	900***00922	2021	634803	31/12/2021	R\$ 207,11
VALDENICE	900***00922	2021	634804	31/12/2021	R\$ 76,10
LORIVALDO	900***00922	2021	634806	31/12/2021	R\$ 232,96
LORIVALDO	900***00922	2021	634807	31/12/2021	R\$ 261,50
TAISA	072***57409	2021	634808	31/12/2021	R\$ 180,38
AMARA	900***00922	2021	634809	31/12/2021	R\$ 101,85
MARIA	900***00922	2021	634810	31/12/2021	R\$ 64,56
JOSEFA	900***00922	2021	634811	31/12/2021	R\$ 129,47
NERIVALDO	304***84400	2021	634812	31/12/2021	R\$ 140,07
JOSE	900***00922	2021	634813	31/12/2021	R\$ 72,89
MARGARIDA	900***00922	2021	634814	31/12/2021	R\$ 118,58
MARGARIDA	900***00922	2021	634815	31/12/2021	R\$ 104,98
CARLOS	900***00922	2021	634816	31/12/2021	R\$ 85,83
FLORENTINA	900***00922	2021	634817	31/12/2021	R\$ 71,23
IGNORADO	000***00000	2021	634818	31/12/2021	R\$ 14,18
IGNORADO	000***00000	2021	634819	31/12/2021	R\$ 25,57
CICERO	900***00922	2021	634820	31/12/2021	R\$ 67,48
JEOVANE	024***75408	2021	634821	31/12/2021	R\$ 152,30



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EVERALDO	046***76406	2021	634822	31/12/2021	R\$ 159,62
VENCESLAU	935***56468	2021	634823	31/12/2021	R\$ 169,56
ROBERTO	014***38458	2021	634824	31/12/2021	R\$ 234,73
SEVERINO	900***00922	2021	634825	31/12/2021	R\$ 132,47
JOSE	900***00922	2021	634826	31/12/2021	R\$ 86,93
GILVAN	900***00922	2021	634827	31/12/2021	R\$ 169,56
ANTONIO	082***18807	2021	634828	31/12/2021	R\$ 92,20
LINDALVA	622***93434	2021	634829	31/12/2021	R\$ 118,78
JOSE	900***00922	2021	634830	31/12/2021	R\$ 95,19
JOSE	900***00922	2021	634831	31/12/2021	R\$ 128,39
JOSE	078***35405	2021	634832	31/12/2021	R\$ 145,13
AMAURI	732***01434	2021	634833	31/12/2021	R\$ 245,14
AMAURI	732***01434	2021	634834	31/12/2021	R\$ 144,86
VALDOMIRO	900***00922	2021	634835	31/12/2021	R\$ 254,16
JOSE	022***09482	2021	634836	31/12/2021	R\$ 254,16
MANOEL	900***00922	2021	634837	31/12/2021	R\$ 275,18
JOSEFA	900***00922	2021	634838	31/12/2021	R\$ 275,18
KEYYLI	133***10460	2021	634839	31/12/2021	R\$ 248,24
DJALMA	900***00922	2021	634840	31/12/2021	R\$ 171,89
DJALMA	900***00922	2021	634841	31/12/2021	R\$ 171,89
DJALMA	900***00922	2021	634842	31/12/2021	R\$ 201,65
ANTONIO	900***00922	2021	634843	31/12/2021	R\$ 106,66
ANTONIO	900***00922	2021	634844	31/12/2021	R\$ 106,66
ANTONIO	900***00922	2021	634845	31/12/2021	R\$ 106,66
ANTONIO	900***00922	2021	634846	31/12/2021	R\$ 151,38
ANTONIO	900***00922	2021	634847	31/12/2021	R\$ 71,60
ANTONIO	900***00922	2021	634848	31/12/2021	R\$ 71,60
JURANDY	900***00922	2021	634849	31/12/2021	R\$ 193,41
CICERA	900***00922	2021	634850	31/12/2021	R\$ 150,96
SEVERINO	948***13553	2021	634851	31/12/2021	R\$ 177,49
MARIA	900***00922	2021	634852	31/12/2021	R\$ 251,45
JOSE	900***00922	2021	634853	31/12/2021	R\$ 763,04
ERNANDO	035***24437	2021	634854	31/12/2021	R\$ 314,40
JOSE	900***00922	2021	634855	31/12/2021	R\$ 275,18
JOSE	900***00922	2021	634856	31/12/2021	R\$ 269,25
JOSE	900***00922	2021	634857	31/12/2021	R\$ 275,18
JOSE	900***00922	2021	634858	31/12/2021	R\$ 275,14
GERALDO	900***00922	2021	634859	31/12/2021	R\$ 284,28
MACIA	109***02416	2021	634860	31/12/2021	R\$ 221,62
EDINALDO	029***37459	2021	634861	31/12/2021	R\$ 421,89
MARIA	900***00922	2021	634863	31/12/2021	R\$ 359,02
JOSELMA	900***00922	2021	634865	31/12/2021	R\$ 239,50
ZEZITO	900***00922	2021	634866	31/12/2021	R\$ 267,26
JOSEFA	030***46479	2021	634867	31/12/2021	R\$ 263,30
JOZENILDA	900***00922	2021	634868	31/12/2021	R\$ 150,96
MARIA	020***84410	2021	634869	31/12/2021	R\$ 129,74



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ABDIAS	728***82468	2021	634870	31/12/2021	R\$ 172,20
JOAO	055***06442	2021	634871	31/12/2021	R\$ 327,08
JOAO	055***06442	2021	634872	31/12/2021	R\$ 150,96
JOAO	055***06442	2021	634873	31/12/2021	R\$ 150,96
JOSEFA	900***00922	2021	634874	31/12/2021	R\$ 166,60
MARIA	742***47491	2021	634875	31/12/2021	R\$ 140,37
MARIA	847***41449	2021	634876	31/12/2021	R\$ 231,13
MANOEL	900***00922	2021	634877	31/12/2021	R\$ 225,24
JOSINEIDE	900***00922	2021	634878	31/12/2021	R\$ 156,81
JOSE	900***00922	2021	634879	31/12/2021	R\$ 245,03
JOSE	030***92473	2021	634880	31/12/2021	R\$ 272,29
JOSE	493***42468	2021	634882	31/12/2021	R\$ 208,66
JOSE	060***73448	2021	634883	31/12/2021	R\$ 134,39
MARGARIDA	513***46453	2021	634884	31/12/2021	R\$ 221,08
GILBERTO	026***75407	2021	634885	31/12/2021	R\$ 229,85
JOSE	729***75453	2021	634886	31/12/2021	R\$ 220,66
DIVALDO	882***47468	2021	634887	31/12/2021	R\$ 251,10
JOSE	900***00922	2021	634888	31/12/2021	R\$ 327,08
MARGARIDA	900***00922	2021	634889	31/12/2021	R\$ 327,08
ANA	900***00922	2021	634890	31/12/2021	R\$ 327,08
JOSELIA	000***00000	2021	634891	31/12/2021	R\$ 14,97
MANOEL	900***00922	2021	634892	31/12/2021	R\$ 202,94
JOSE	845***09468	2021	634893	31/12/2021	R\$ 167,76
LUCIETE	900***00922	2021	634894	31/12/2021	R\$ 172,20
SIVONALDO	900***00922	2021	634895	31/12/2021	R\$ 327,08
SIVONALDO	900***00922	2021	634896	31/12/2021	R\$ 102,28
SIVONALDO	900***00922	2021	634897	31/12/2021	R\$ 327,08
JOSE	862***68472	2021	634899	31/12/2021	R\$ 161,59
JOSE	900***00922	2021	634901	31/12/2021	R\$ 170,40
EDNALDO	900***00922	2021	634902	31/12/2021	R\$ 244,33
CICERO	935***23815	2021	634903	31/12/2021	R\$ 291,17
SEVERINO	900***00922	2021	634904	31/12/2021	R\$ 235,62
DULCILENE	639***20472	2021	634905	31/12/2021	R\$ 11,20
CICERO	935***23815	2021	634907	31/12/2021	R\$ 10,43
CICERO	935***23815	2021	634909	31/12/2021	R\$ 83,38
CICERO	935***23815	2021	634910	31/12/2021	R\$ 79,49
HINGRIDY	084***35436	2021	634912	31/12/2021	R\$ 100,21
ANA	900***00922	2021	634914	31/12/2021	R\$ 77,55
JORGE	900***00922	2021	634915	31/12/2021	R\$ 77,55
MARIA	000***00000	2021	634917	31/12/2021	R\$ 243,94
CELIO	280***78449	2021	634919	31/12/2021	R\$ 274,05
CELIO	280***78449	2021	634920	31/12/2021	R\$ 210,39
CELIO	280***78449	2021	634921	31/12/2021	R\$ 199,80
JOSE	028***91437	2021	634922	31/12/2021	R\$ 14,99
AGNALDO	900***00922	2021	634925	31/12/2021	R\$ 231,59
RONALDO	900***00922	2021	634926	31/12/2021	R\$ 213,61



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Divida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EDNALVA	864***23449	2021	634927	31/12/2021	R\$ 329,11
ADEILSON	900***00922	2021	634928	31/12/2021	R\$ 247,50
JOSE	880***67853	2021	634929	31/12/2021	R\$ 215,75
JOSE	880***67853	2021	634930	31/12/2021	R\$ 227,39
JUCELIO	942***47168	2021	634931	31/12/2021	R\$ 195,81
ALCIONE	052***86424	2021	634932	31/12/2021	R\$ 207,60
JUSCELINO	036***16443	2021	634934	31/12/2021	R\$ 220,97
ROSA	900***00922	2021	634937	31/12/2021	R\$ 205,11
JUSCELINO	900***00922	2021	634939	31/12/2021	R\$ 205,11
GIVANILDO	900***00922	2021	634941	31/12/2021	R\$ 171,39
ADILSON	014***97454	2021	634942	31/12/2021	R\$ 171,28
JERONIMO	900***00922	2021	634943	31/12/2021	R\$ 219,47
DENILZA	080***75433	2021	634954	31/12/2021	R\$ 327,08
EMERSON	094***04422	2021	634955	31/12/2021	R\$ 188,45
PETRONIO	146***87415	2021	634956	31/12/2021	R\$ 327,08
PETRONIO	146***87415	2021	634958	31/12/2021	R\$ 434,25
LUZINETE	009***10471	2021	634961	31/12/2021	R\$ 327,08
MIGUEL	900***00922	2021	634965	31/12/2021	R\$ 218,71
GERALDO	934***11453	2021	634970	31/12/2021	R\$ 216,61
RANILSO	900***00922	2021	634974	31/12/2021	R\$ 274,05
SEVERINO	186***49472	2021	634975	31/12/2021	R\$ 228,51
EDVALDO	071***11422	2021	634976	31/12/2021	R\$ 335,42
CARLOS	900***00922	2021	634978	31/12/2021	R\$ 285,53
MARCOS	900***00922	2021	634981	31/12/2021	R\$ 323,50
MARIA	900***00922	2021	634982	31/12/2021	R\$ 201,90
ADENILDO	893***39834	2021	634983	31/12/2021	R\$ 107,71
RODRIGO	038***20435	2021	634986	31/12/2021	R\$ 380,19
JOSE	900***00922	2021	634992	31/12/2021	R\$ 292,12
JULIANA	035***41481	2021	634993	31/12/2021	R\$ 167,73
JULIANA	035***41481	2021	634994	31/12/2021	R\$ 150,96
JULIANA	035***41481	2021	634995	31/12/2021	R\$ 327,08
LUIZ	900***00922	2021	634996	31/12/2021	R\$ 201,99
CLAUDEMIR	062***40411	2021	634997	31/12/2021	R\$ 333,58
JOSE	000***00000	2021	634998	31/12/2021	R\$ 206,54
JOEL	397***44434	2021	635000	31/12/2021	R\$ 426,03
MARIA	034***49430	2021	635002	31/12/2021	R\$ 218,71
CLAUDINETE	900***00922	2021	635003	31/12/2021	R\$ 285,53
RODRIGO	038***20435	2021	635004	31/12/2021	R\$ 380,19
SEVERINO	900***00922	2021	635005	31/12/2021	R\$ 392,64
AMANDA	083***60477	2021	635006	31/12/2021	R\$ 327,08
SEVERINO	900***00922	2021	635008	31/12/2021	R\$ 119,73
JOSE	882***00487	2021	635009	31/12/2021	R\$ 218,71
EDMILSON	772***49434	2021	635010	31/12/2021	R\$ 165,02
JOSE	073***15408	2021	635011	31/12/2021	R\$ 218,71
SEVERINO	900***00922	2021	635013	31/12/2021	R\$ 95,42
JOSE	900***00922	2021	635015	31/12/2021	R\$ 304,82



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Divida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	900***00922	2021	635017	31/12/2021	R\$ 243,42
MANOEL	900***00922	2021	635019	31/12/2021	R\$ 125,50
JOSE	900***00922	2021	635020	31/12/2021	R\$ 194,10
GOMES	151***39000119	2021	635022	31/12/2021	R\$ 115,92
GOMES	151***39000119	2021	635024	31/12/2021	R\$ 139,17
JAILSON	083***96492	2021	635028	31/12/2021	R\$ 218,71
LUIZ	766***82472	2021	635030	31/12/2021	R\$ 203,38
PORCIDONIO	900***00922	2021	635032	31/12/2021	R\$ 218,71
PORCIDONIO	900***00922	2021	635033	31/12/2021	R\$ 218,71
ARTUR	070***28481	2021	635034	31/12/2021	R\$ 242,23
FERNANDO	900***00922	2021	635043	31/12/2021	R\$ 210,35
FERNANDO	900***00922	2021	635044	31/12/2021	R\$ 311,19
SEVERINO	900***00922	2021	635047	31/12/2021	R\$ 267,66
PAULO	900***00922	2021	635048	31/12/2021	R\$ 199,80
MARIA	010***44466	2021	635049	31/12/2021	R\$ 242,23
ERASTA	035***78479	2021	635050	31/12/2021	R\$ 218,71
PEDRO	750***75472	2021	635068	31/12/2021	R\$ 163,32
JOSÉ	029***74420	2021	635070	31/12/2021	R\$ 561,34
ANA	471***51468	2021	635071	31/12/2021	R\$ 660,92
MARIA	705***03415	2021	635072	31/12/2021	R\$ 344,87
GERCINA	869***10400	2021	635073	31/12/2021	R\$ 242,43
ANTONIO	826***39487	2021	635074	31/12/2021	R\$ 179,48
NORMA	196***92400	2021	635075	31/12/2021	R\$ 226,71
MARIA	705***03415	2021	635076	31/12/2021	R\$ 154,05
MARIO	900***00922	2021	635077	31/12/2021	R\$ 212,08
SOCI.DE	900***00922	2021	635078	31/12/2021	R\$ 2.932,96
MARIA	705***03415	2021	635080	31/12/2021	R\$ 244,89
AFONSO	016***44487	2021	635081	31/12/2021	R\$ 45,54
ADELIA	081***58404	2021	635082	31/12/2021	R\$ 112,54
ANEDINA	426***06400	2021	635084	31/12/2021	R\$ 205,96
NELSON	037***63404	2021	635085	31/12/2021	R\$ 270,07
INES	007***58462	2021	635086	31/12/2021	R\$ 314,21
PAULO	900***00922	2021	635087	31/12/2021	R\$ 184,38
ARLINDO	000***33491	2021	635088	31/12/2021	R\$ 125,17
ARLINDO	000***33491	2021	635089	31/12/2021	R\$ 180,42
CLARICE	900***00922	2021	635090	31/12/2021	R\$ 195,62
ROSA	900***00922	2021	635091	31/12/2021	R\$ 148,06
ROSA	900***00922	2021	635092	31/12/2021	R\$ 277,14
CLARICE	900***00922	2021	635093	31/12/2021	R\$ 493,91
PAULO	900***00922	2021	635094	31/12/2021	R\$ 145,81
PAULO	900***00922	2021	635095	31/12/2021	R\$ 161,82
MARIA	900***00922	2021	635098	31/12/2021	R\$ 145,50
JOSE	900***00922	2021	635099	31/12/2021	R\$ 187,71
FREDERICO	066***55434	2021	635100	31/12/2021	R\$ 316,92
MARIO	900***00922	2021	635101	31/12/2021	R\$ 234,32
MARIA	105***05434	2021	635104	31/12/2021	R\$ 416,67



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ANTONIO	826***39487	2021	635105	31/12/2021	R\$ 290,97
JOAQUIM	900***00922	2021	635106	31/12/2021	R\$ 113,61
JULIANA	000***00000	2021	635107	31/12/2021	R\$ 792,52
PEDRO	004***41420	2021	635108	31/12/2021	R\$ 328,47
LENIRA	022***68849	2021	635109	31/12/2021	R\$ 293,23
JOSE	418***00453	2021	635110	31/12/2021	R\$ 420,10
CELIA	167***90434	2021	635112	31/12/2021	R\$ 262,00
DORIS	000***53468	2021	635113	31/12/2021	R\$ 229,55
ALAIDE	900***00922	2021	635114	31/12/2021	R\$ 65,20
ELOINA	124***39453	2021	635115	31/12/2021	R\$ 371,08
MARIA	900***00922	2021	635116	31/12/2021	R\$ 300,61
CARMELUCE	102***62404	2021	635117	31/12/2021	R\$ 352,06
JOAO	900***00922	2021	635118	31/12/2021	R\$ 235,68
JOSE	667***29491	2021	635119	31/12/2021	R\$ 1.294,92
PROPRIETARIO	900***00922	2021	635120	31/12/2021	R\$ 85,19
SONIVAL	900***00922	2021	635122	31/12/2021	R\$ 173,96
MARGARIDA	900***00922	2021	635123	31/12/2021	R\$ 141,31
ROSA	900***00922	2021	635124	31/12/2021	R\$ 250,22
MANOEL	728***63404	2021	635125	31/12/2021	R\$ 133,69
MARIA	900***00922	2021	635126	31/12/2021	R\$ 14,85
JOSE	900***00922	2021	635127	31/12/2021	R\$ 100,51
JOVENTINO	900***00922	2021	635128	31/12/2021	R\$ 164,57
CICERO	900***00922	2021	635129	31/12/2021	R\$ 196,25
MARIA	598***58415	2021	635130	31/12/2021	R\$ 73,23
WALDECY	021***65468	2021	635131	31/12/2021	R\$ 252,83
CONGREGACAO	900***00922	2021	635132	31/12/2021	R\$ 207,85
GERCINO	900***00922	2021	635133	31/12/2021	R\$ 87,86
MARIA	900***00922	2021	635134	31/12/2021	R\$ 125,15
MARIA	900***00922	2021	635135	31/12/2021	R\$ 94,99
ANTONIO	900***00922	2021	635137	31/12/2021	R\$ 112,99
JOSE	900***00922	2021	635138	31/12/2021	R\$ 621,34
MARIA	900***00922	2021	635139	31/12/2021	R\$ 560,65
MARCOS	162***99800	2021	635140	31/12/2021	R\$ 354,94
ACELINO	900***00922	2021	635141	31/12/2021	R\$ 587,34
MARIA	428***02472	2021	635142	31/12/2021	R\$ 426,00
COMPESA	900***00922	2021	635143	31/12/2021	R\$ 63,51
JOSEFA	900***00922	2021	635144	31/12/2021	R\$ 191,41
MARIA	327***22420	2021	635146	31/12/2021	R\$ 192,27
JOSE	104***90487	2021	635147	31/12/2021	R\$ 175,03
ANNA	072***04442	2021	635149	31/12/2021	R\$ 218,71
ANNA	072***04442	2021	635150	31/12/2021	R\$ 218,71
JOSE	011***85450	2021	635151	31/12/2021	R\$ 210,39
MARIA	900***00922	2021	635152	31/12/2021	R\$ 194,51
SEVERINA	036***15465	2021	635154	31/12/2021	R\$ 218,71
JOSE	900***00922	2021	635159	31/12/2021	R\$ 148,73
MIGUEL	862***61400	2021	635160	31/12/2021	R\$ 147,27



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Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSIAS	900***00922	2021	635161	31/12/2021	R\$ 260,88
JOSE	900***00922	2021	635162	31/12/2021	R\$ 220,97
JOSEFA	900***00922	2021	635163	31/12/2021	R\$ 165,86
INACIO	900***00922	2021	635168	31/12/2021	R\$ 656,59
ABINE	900***00922	2021	635169	31/12/2021	R\$ 210,68
ABNER	137***95568	2021	635170	31/12/2021	R\$ 316,19
PAULO	900***00922	2021	635172	31/12/2021	R\$ 218,71
PAULO	900***00922	2021	635173	31/12/2021	R\$ 218,71
AMAURI	029***51407	2021	635174	31/12/2021	R\$ 228,86
CLAUDINOR	900***00922	2021	635175	31/12/2021	R\$ 242,23
MARIA	062***48400	2021	635180	31/12/2021	R\$ 223,42
LIVONALDO	900***00922	2021	635182	31/12/2021	R\$ 261,51
JULIO	984***31491	2021	635183	31/12/2021	R\$ 207,55
JOSEFA	900***00922	2021	635184	31/12/2021	R\$ 241,38
VERA	900***00922	2021	635188	31/12/2021	R\$ 371,55
HELENO	900***00922	2021	635189	31/12/2021	R\$ 336,15
ANTÔNIO	345***98404	2021	635191	31/12/2021	R\$ 224,60
LUIZ	655***34472	2021	635192	31/12/2021	R\$ 193,20
JOSE	900***00922	2021	635193	31/12/2021	R\$ 182,14
IRANILDO	900***00922	2021	635194	31/12/2021	R\$ 182,14
MANOEL	900***00922	2021	635195	31/12/2021	R\$ 269,15
LEONARDO	900***00922	2021	635196	31/12/2021	R\$ 0,00
GERSON	900***00922	2021	635197	31/12/2021	R\$ 226,77
GERSON	900***00922	2021	635198	31/12/2021	R\$ 75,54
SEBASTIAO	351***15468	2021	635199	31/12/2021	R\$ 134,06
GERSON	900***00922	2021	635200	31/12/2021	R\$ 80,98
SEBASTIAO	351***15468	2021	635201	31/12/2021	R\$ 193,36
LUCIANO	836***51404	2021	635208	31/12/2021	R\$ 235,53
VANDECIO	652***45453	2021	635209	31/12/2021	R\$ 207,15
ANTONIA	900***00922	2021	635213	31/12/2021	R\$ 218,73
ANTONIO	900***00922	2021	635214	31/12/2021	R\$ 137,94
OTAVIA	341***61468	2021	635216	31/12/2021	R\$ 196,78
ANONIO	900***00922	2021	635217	31/12/2021	R\$ 147,36
JOSE	349***64420	2021	635218	31/12/2021	R\$ 341,55
ADILSON	036***62490	2021	635222	31/12/2021	R\$ 218,71
MARIA	900***00922	2021	635223	31/12/2021	R\$ 176,79
MARGARIDA	388***37434	2021	635224	31/12/2021	R\$ 203,18
IRACEMA	066***24412	2021	635225	31/12/2021	R\$ 167,17
ALEXANDRE	900***00922	2021	635226	31/12/2021	R\$ 300,97
IRACEMA	066***24412	2021	635227	31/12/2021	R\$ 164,86
IRACEMA	066***24412	2021	635228	31/12/2021	R\$ 220,97
ERMESON	900***00922	2021	635229	31/12/2021	R\$ 210,57
MARIA	105***13434	2021	635230	31/12/2021	R\$ 276,79
LENIVALDO	028***01447	2021	635235	31/12/2021	R\$ 220,97
JOSE	900***00922	2021	635237	31/12/2021	R\$ 220,97
NOEMIA	221***20453	2021	635240	31/12/2021	R\$ 192,30



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EDIMILSON	370***51491	2021	635241	31/12/2021	R\$ 174,21
SILVIA	091***07672	2021	635242	31/12/2021	R\$ 210,63
SILVIA	091***07672	2021	635243	31/12/2021	R\$ 347,22
SILVIA	091***07672	2021	635244	31/12/2021	R\$ 317,48
ADELINO	019***12481	2021	635245	31/12/2021	R\$ 175,68
SONIA	386***89404	2021	635246	31/12/2021	R\$ 172,34
AMARO	900***00922	2021	635247	31/12/2021	R\$ 244,88
MARINALDO	900***00922	2021	635248	31/12/2021	R\$ 270,65
MARIA	900***00922	2021	635249	31/12/2021	R\$ 168,22
JOSE	900***00922	2021	635250	31/12/2021	R\$ 242,23
GEOVANE	743***17449	2021	635251	31/12/2021	R\$ 193,33
EDISON	426***45468	2021	635253	31/12/2021	R\$ 183,54
SUSANA	902***62404	2021	635255	31/12/2021	R\$ 146,58
CLAUDIA	820***26449	2021	635257	31/12/2021	R\$ 218,71
CLAUDIA	820***26449	2021	635258	31/12/2021	R\$ 194,01
JOSE	370***71415	2021	635259	31/12/2021	R\$ 216,33
SILVANEIDE	051***05412	2021	635260	31/12/2021	R\$ 158,49
ROGERIO	097***36429	2021	635261	31/12/2021	R\$ 232,32
JOSE	900***00922	2021	635263	31/12/2021	R\$ 330,66
JOSE	900***00922	2021	635264	31/12/2021	R\$ 140,66
JOSIVANIA	012***58499	2021	635265	31/12/2021	R\$ 125,79
MARIA	024***16489	2021	635266	31/12/2021	R\$ 206,75
CLAUDECI	151***54821	2021	635268	31/12/2021	R\$ 157,37
JOSE	900***00922	2021	635269	31/12/2021	R\$ 151,69
JOSE	327***04420	2021	635270	31/12/2021	R\$ 285,44
ISAQUIEL	149***87487	2021	635273	31/12/2021	R\$ 295,46
ALBERTO	900***00922	2021	635274	31/12/2021	R\$ 852,37
JOSE	282***58453	2021	635277	31/12/2021	R\$ 370,98
ROSINALVA	025***05424	2021	635280	31/12/2021	R\$ 252,21
LUCINEIDE	110***10448	2021	635282	31/12/2021	R\$ 104,38
JOSE	028***39460	2021	635284	31/12/2021	R\$ 218,71
JOSE	811***30406	2021	635285	31/12/2021	R\$ 181,83
JOSE	900***00922	2021	635286	31/12/2021	R\$ 218,71
JOSE	900***00922	2021	635287	31/12/2021	R\$ 218,71
GERALDO	934***11453	2021	635289	31/12/2021	R\$ 218,71
ROSIMERI	900***00922	2021	635291	31/12/2021	R\$ 726,57
LUCIANA	047***55458	2021	635297	31/12/2021	R\$ 185,82
PAULO	305***39830	2021	635299	31/12/2021	R\$ 218,71
MARCOS	900***00922	2021	635309	31/12/2021	R\$ 218,71
ROSANGELA	900***00922	2021	635310	31/12/2021	R\$ 218,79
LUZINETE	900***00922	2021	635315	31/12/2021	R\$ 327,08
LUZINETE	900***00922	2021	635316	31/12/2021	R\$ 329,50
SEBASTIAO	900***00922	2021	635317	31/12/2021	R\$ 171,50
SEVERINA	900***00922	2021	635318	31/12/2021	R\$ 282,17
JOSEFA	900***00922	2021	635319	31/12/2021	R\$ 327,08
IVANDUIZE	020***50476	2021	635320	31/12/2021	R\$ 327,08



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IVANDUIZE	020***50476	2021	635321	31/12/2021	R\$ 327,08
JOSE	900***00922	2021	635324	31/12/2021	R\$ 220,97
LENIVALDO	900***00922	2021	635327	31/12/2021	R\$ 218,71
MARIA	900***00922	2021	635328	31/12/2021	R\$ 218,71
WEYSA	088***39460	2021	635331	31/12/2021	R\$ 218,71
SEBASTIAO	900***00922	2021	635332	31/12/2021	R\$ 159,74
JOSE	083***39453	2021	635334	31/12/2021	R\$ 256,43
ELI	900***00922	2021	635335	31/12/2021	R\$ 252,82
IVANILDO	900***00922	2021	635336	31/12/2021	R\$ 837,39
IRIMILSON	055***77403	2021	635337	31/12/2021	R\$ 189,12
IRIMILSON	055***77403	2021	635338	31/12/2021	R\$ 183,64
IRIMILSON	055***77403	2021	635340	31/12/2021	R\$ 218,71
CICERA	087***54441	2021	635343	31/12/2021	R\$ 218,71
OLIVIA	032***42784	2021	635345	31/12/2021	R\$ 218,71
HELIO	002***82434	2021	635346	31/12/2021	R\$ 339,72
ROSENI	012***07450	2021	635348	31/12/2021	R\$ 218,71
DULCILENE	639***20472	2021	635351	31/12/2021	R\$ 218,71
ESP.PAULO	900***00922	2021	635355	31/12/2021	R\$ 242,91
EDILSON	900***00922	2021	635357	31/12/2021	R\$ 242,91
ELIAS	150***91472	2021	635359	31/12/2021	R\$ 182,32
ELIAS	150***91472	2021	635361	31/12/2021	R\$ 208,88
GILBERTO	900***00922	2021	635365	31/12/2021	R\$ 242,91
MÁRIO	900***00922	2021	635373	31/12/2021	R\$ 190,94
MARIO	900***00922	2021	635374	31/12/2021	R\$ 190,94
MARIA	900***00922	2021	635375	31/12/2021	R\$ 190,94
GILBERTO	900***00922	2021	635376	31/12/2021	R\$ 190,94
MARGARIDA	900***00922	2021	635377	31/12/2021	R\$ 44,84
EDVALDO	900***00922	2021	635378	31/12/2021	R\$ 190,94
PEDRO	000***00000	2021	635391	31/12/2021	R\$ 193,52
INACIA	000***00000	2021	635395	31/12/2021	R\$ 188,06
MATILDE	688***40491	2021	635404	31/12/2021	R\$ 169,01
IVANILDO	878***19853	2021	635405	31/12/2021	R\$ 218,71
MARIA	019***60402	2021	635407	31/12/2021	R\$ 119,14
JOSE	064***21404	2021	635408	31/12/2021	R\$ 102,45
IVALDO	000***00000	2021	635410	31/12/2021	R\$ 381,52
NIVALDO	900***00922	2021	635413	31/12/2021	R\$ 437,87
PEDRO	728***07434	2021	635415	31/12/2021	R\$ 220,97
IGNORADO	000***00000	2021	635416	31/12/2021	R\$ 219,92
JOSE	629***15472	2021	635418	31/12/2021	R\$ 218,71
MARIA	011***51467	2021	635419	31/12/2021	R\$ 264,21
PEDRO	000***00000	2021	635420	31/12/2021	R\$ 336,52
IRINEU	900***00922	2021	635421	31/12/2021	R\$ 267,28
IRINEU	900***00922	2021	635422	31/12/2021	R\$ 237,67
MARGARIDA	000***00000	2021	635423	31/12/2021	R\$ 288,75
LUIZ	900***00922	2021	635424	31/12/2021	R\$ 278,99
ZACARIAS	000***00000	2021	635426	31/12/2021	R\$ 232,78



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Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
HELIO	000***00000	2021	635431	31/12/2021	R\$ 236,25
JOSE	022***60479	2021	635434	31/12/2021	R\$ 315,97
MARIA	027***93411	2021	635436	31/12/2021	R\$ 372,10
IGNORADO	000***00000	2021	635438	31/12/2021	R\$ 437,70
LUAN	089***98497	2021	635441	31/12/2021	R\$ 196,92
EDVALDO	983***63468	2021	635442	31/12/2021	R\$ 197,53
MARIA	000***00000	2021	635446	31/12/2021	R\$ 166,11
SEVERINO	000***00000	2021	635448	31/12/2021	R\$ 279,43
JOSE	900***00922	2021	635450	31/12/2021	R\$ 274,05
SEVERINO	000***00000	2021	635454	31/12/2021	R\$ 445,53
JOSE	900***00922	2021	635457	31/12/2021	R\$ 252,82
BERNARDINO	863***32453	2021	635459	31/12/2021	R\$ 218,71
GENIVAL	900***00922	2021	635460	31/12/2021	R\$ 247,04
MAURICIO	900***00922	2021	635461	31/12/2021	R\$ 316,48
EDNA	743***26420	2021	635462	31/12/2021	R\$ 197,79
JOSE	064***21404	2021	635464	31/12/2021	R\$ 102,45
JOSE	064***21404	2021	635465	31/12/2021	R\$ 102,45
ADRIANA	900***00922	2021	635467	31/12/2021	R\$ 199,80
MARIA	028***91450	2021	635468	31/12/2021	R\$ 278,28
MARIA	681***08468	2021	635473	31/12/2021	R\$ 271,96
MARIA	000***00000	2021	635476	31/12/2021	R\$ 395,34
LIRES	007***41405	2021	635490	31/12/2021	R\$ 101,46
LAZARO	401***60463	2021	635491	31/12/2021	R\$ 18,94
ALCINDO	000***00000	2021	635492	31/12/2021	R\$ 565,11
JOSEFA	000***00000	2021	635493	31/12/2021	R\$ 202,07
LUIZ	000***00000	2021	635494	31/12/2021	R\$ 368,14
JOSE	091***74494	2021	635495	31/12/2021	R\$ 261,30
JOSEFA	000***00000	2021	635496	31/12/2021	R\$ 180,58
JOSE	000***00000	2021	635497	31/12/2021	R\$ 92,37
ASILDO	745***77472	2021	635498	31/12/2021	R\$ 244,30
ROSIVALDO	900***00922	2021	635499	31/12/2021	R\$ 173,19
JOSE	331***56449	2021	635500	31/12/2021	R\$ 91,69
ANDRESSA	079***64430	2021	635501	31/12/2021	R\$ 152,63
MARIA	900***00922	2021	635502	31/12/2021	R\$ 131,16
INACIA	900***00922	2021	635503	31/12/2021	R\$ 120,19
LUCIENE	000***00000	2021	635504	31/12/2021	R\$ 70,81
REGINALDO	336***22404	2021	635505	31/12/2021	R\$ 70,68
REGINALDO	336***22404	2021	635506	31/12/2021	R\$ 61,27
MANOEL	900***00922	2021	635507	31/12/2021	R\$ 64,73
SEVERINA	487***68434	2021	635508	31/12/2021	R\$ 83,46
GILBERTO	900***00922	2021	635514	31/12/2021	R\$ 611,08
ELENO	101***91485	2021	635515	31/12/2021	R\$ 167,77
MARIO	900***98487	2021	635517	31/12/2021	R\$ 279,72
LUZIA	598***08491	2021	635518	31/12/2021	R\$ 90,89
SEBASTIÃO	179***00468	2021	635519	31/12/2021	R\$ 200,79
JOSE	830***25434	2021	635520	31/12/2021	R\$ 917,01



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MANOEL	900***00922	2021	635521	31/12/2021	R\$ 210,74
MARIA	172***02449	2021	635523	31/12/2021	R\$ 186,78
JOAO	900***00922	2021	635524	31/12/2021	R\$ 185,10
SEVERINO	900***00922	2021	635525	31/12/2021	R\$ 323,09
ALINE	000***00000	2021	635526	31/12/2021	R\$ 82,40
ANA	900***00922	2021	635527	31/12/2021	R\$ 128,31
CLETO	900***00922	2021	635528	31/12/2021	R\$ 345,69
SEVERINA	096***55493	2021	635529	31/12/2021	R\$ 406,82
ROSA	900***00922	2021	635530	31/12/2021	R\$ 311,49
HELENILDA	471***63449	2021	635532	31/12/2021	R\$ 36,93
JONAS	453***61449	2021	635534	31/12/2021	R\$ 575,41
ANTONIO	693***43400	2021	635535	31/12/2021	R\$ 406,82
CELINA	000***00000	2021	635537	31/12/2021	R\$ 448,20
JOSE	388***75400	2021	635538	31/12/2021	R\$ 119,52
JOSE	900***00922	2021	635539	31/12/2021	R\$ 176,58
MARIA	900***00922	2021	635540	31/12/2021	R\$ 269,19
MARIA	063***01487	2021	635541	31/12/2021	R\$ 436,61
JOSE	054***33415	2021	635542	31/12/2021	R\$ 295,85
GENIVAL	900***00922	2021	635543	31/12/2021	R\$ 112,76
SILVANA	062***91476	2021	635544	31/12/2021	R\$ 84,85
CAROLINA	038***80429	2021	635545	31/12/2021	R\$ 163,43
ERNESTINA	622***27434	2021	635546	31/12/2021	R\$ 163,03
LUZIA	900***00922	2021	635547	31/12/2021	R\$ 78,14
MARIA	900***00922	2021	635548	31/12/2021	R\$ 79,48
MANOEL	079***04400	2021	635549	31/12/2021	R\$ 92,75
EUZEBIO	900***00922	2021	635550	31/12/2021	R\$ 144,78
JAILSON	067***45441	2021	635551	31/12/2021	R\$ 100,98
MILTON	900***00922	2021	635552	31/12/2021	R\$ 113,94
MARIA	694***54453	2021	635553	31/12/2021	R\$ 89,32
JOSE	900***00922	2021	635554	31/12/2021	R\$ 93,66
JOSE	261***12862	2021	635555	31/12/2021	R\$ 95,76
MARIA	000***00000	2021	635556	31/12/2021	R\$ 177,75
SEVERINO	000***00000	2021	635557	31/12/2021	R\$ 82,54
TEREZA	900***00922	2021	635558	31/12/2021	R\$ 118,32
SEVERINO	340***78420	2021	635559	31/12/2021	R\$ 165,38
HELENA	072***06808	2021	635560	31/12/2021	R\$ 145,32
INACIA	000***00000	2021	635561	31/12/2021	R\$ 136,71
MARIA	900***00922	2021	635562	31/12/2021	R\$ 112,35
MARIA	900***00922	2021	635563	31/12/2021	R\$ 137,30
VALDEMAR	000***00000	2021	635564	31/12/2021	R\$ 202,41
MARIA	000***00000	2021	635565	31/12/2021	R\$ 141,58
PEDRO	000***00000	2021	635566	31/12/2021	R\$ 192,38
PEDRO	000***00000	2021	635567	31/12/2021	R\$ 212,95
JOSE	355***30430	2021	635568	31/12/2021	R\$ 122,09
DORACI	616***56453	2021	635569	31/12/2021	R\$ 126,35
LUCIANO	111***36820	2021	635570	31/12/2021	R\$ 134,74



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SERGIO	900***00922	2021	635571	31/12/2021	R\$ 86,07
JOAO	000***00000	2021	635572	31/12/2021	R\$ 300,42
JOAO	000***00000	2021	635573	31/12/2021	R\$ 152,23
JILDO	900***00922	2021	635574	31/12/2021	R\$ 132,39
BENITA	024***46400	2021	635575	31/12/2021	R\$ 167,26
HERACLITO	900***00922	2021	635576	31/12/2021	R\$ 323,16
HERACLITO	003***00425	2021	635583	31/12/2021	R\$ 244,62
BENITA	024***46400	2021	635584	31/12/2021	R\$ 326,34
HELENO	303***49434	2021	635588	31/12/2021	R\$ 218,71
DEDIEL	155***35404	2021	635591	31/12/2021	R\$ 240,90
MARIA	900***00922	2021	635593	31/12/2021	R\$ 242,23
ANTONIO	900***00922	2021	635594	31/12/2021	R\$ 277,30
FRANCISCO	080***63434	2021	635595	31/12/2021	R\$ 213,24
JOAO	294***24415	2021	635598	31/12/2021	R\$ 133,40
MARGARIDA	357***36491	2021	635599	31/12/2021	R\$ 228,59
JOSE	861***70415	2021	635605	31/12/2021	R\$ 155,94
INACIO	000***00000	2021	635608	31/12/2021	R\$ 168,72
JOSEFA	900***00922	2021	635609	31/12/2021	R\$ 12,38
VALDEREIS	900***00922	2021	635610	31/12/2021	R\$ 218,71
PEDRO	900***00922	2021	635612	31/12/2021	R\$ 242,23
LUCIVANIA	900***00922	2021	635613	31/12/2021	R\$ 178,55
JOSE	900***00922	2021	635622	31/12/2021	R\$ 252,82
SILVANEIDE	900***00922	2021	635623	31/12/2021	R\$ 284,66
ROBERTO	900***00922	2021	635624	31/12/2021	R\$ 284,66
ALDERON	024***75404	2021	635626	31/12/2021	R\$ 98,57
LUCIVALDO	900***00922	2021	635628	31/12/2021	R\$ 223,12
ANTONIO	900***00922	2021	635630	31/12/2021	R\$ 155,27
MARIA	900***00922	2021	635631	31/12/2021	R\$ 103,73
JOSE	900***00922	2021	635632	31/12/2021	R\$ 279,21
JOSE	900***00922	2021	635633	31/12/2021	R\$ 198,19
JOSE	900***00922	2021	635634	31/12/2021	R\$ 523,18
FRANCISCA	900***00922	2021	635635	31/12/2021	R\$ 188,92
JOSE	900***00922	2021	635636	31/12/2021	R\$ 188,92
MASSUER	900***00922	2021	635637	31/12/2021	R\$ 161,60
JAIR	900***00922	2021	635638	31/12/2021	R\$ 253,57
JOAO	071***91425	2021	635639	31/12/2021	R\$ 131,84
INACIA	037***04475	2021	635642	31/12/2021	R\$ 125,25
PATRICIA	032***17402	2021	635643	31/12/2021	R\$ 160,82
NIVALDO	900***00922	2021	635644	31/12/2021	R\$ 274,05
NIVALDO	900***00922	2021	635645	31/12/2021	R\$ 437,87
MARIA	900***00922	2021	635646	31/12/2021	R\$ 157,34
JANDIRA	608***91468	2021	635647	31/12/2021	R\$ 189,16
EULALIA	048***99419	2021	635648	31/12/2021	R\$ 392,56
EULALIA	048***99419	2021	635649	31/12/2021	R\$ 219,14
RAILANE	900***00922	2021	635653	31/12/2021	R\$ 231,59
ANTONIO	900***00922	2021	635654	31/12/2021	R\$ 269,79



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IVANICE	900***00922	2021	635655	31/12/2021	R\$ 253,11
JOSE	055***86413	2021	635657	31/12/2021	R\$ 218,71
LUIZ	900***00922	2021	635658	31/12/2021	R\$ 247,04
ELZA	900***00922	2021	635659	31/12/2021	R\$ 242,23
JOSE	960***31491	2021	635660	31/12/2021	R\$ 98,63
MARIA	792***04420	2021	635661	31/12/2021	R\$ 179,11
JOSE	900***00922	2021	635662	31/12/2021	R\$ 218,71
SILVIO	900***00922	2021	635663	31/12/2021	R\$ 336,12
JOSENILDO	900***00922	2021	635666	31/12/2021	R\$ 204,04
GONZAGA	900***00922	2021	635667	31/12/2021	R\$ 383,25
PEDRO	900***00922	2021	635668	31/12/2021	R\$ 255,72
SEVERINO	834***02449	2021	635669	31/12/2021	R\$ 222,37
AMBROSINA	028***65461	2021	635672	31/12/2021	R\$ 125,12
MARIA	900***00922	2021	635673	31/12/2021	R\$ 252,82
MARIZA	900***00922	2021	635674	31/12/2021	R\$ 252,82
JOSE	900***00922	2021	635675	31/12/2021	R\$ 220,97
INACIO	900***00922	2021	635676	31/12/2021	R\$ 179,97
ERNESTINA	000***00000	2021	635678	31/12/2021	R\$ 154,56
JOSE	304***56468	2021	635679	31/12/2021	R\$ 227,87
EDIMILSON	856***00887	2021	635680	31/12/2021	R\$ 143,50
GILVAN	703***95406	2021	635681	31/12/2021	R\$ 72,16
CARLINDA	000***00000	2021	635682	31/12/2021	R\$ 88,04
JOSE	000***00000	2021	635683	31/12/2021	R\$ 139,11
AGUIDA	900***00922	2021	635684	31/12/2021	R\$ 64,77
VICENTE	900***00922	2021	635685	31/12/2021	R\$ 92,76
MARIA	900***00922	2021	635686	31/12/2021	R\$ 77,12
ANTONIA	000***00000	2021	635687	31/12/2021	R\$ 90,37
MARIA	900***00922	2021	635688	31/12/2021	R\$ 194,53
JOSE	351***95487	2021	635689	31/12/2021	R\$ 111,35
DAMIAO	900***00922	2021	635690	31/12/2021	R\$ 171,16
APARECIDA	024***19473	2021	635692	31/12/2021	R\$ 142,73
MARIA	053***76489	2021	635693	31/12/2021	R\$ 94,73
JOSE	528***80459	2021	635694	31/12/2021	R\$ 103,84
MARIA	900***00922	2021	635695	31/12/2021	R\$ 108,02
JOSE	491***85487	2021	635696	31/12/2021	R\$ 95,44
MIRIAN	900***00922	2021	635697	31/12/2021	R\$ 114,35
CICERA	050***78465	2021	635698	31/12/2021	R\$ 180,95
JOSE	900***00922	2021	635699	31/12/2021	R\$ 99,45
SONIA	900***00922	2021	635700	31/12/2021	R\$ 65,91
ANTONIO	023***92465	2021	635701	31/12/2021	R\$ 64,00
MARIA	900***00922	2021	635703	31/12/2021	R\$ 91,63
ESTERLITA	900***00922	2021	635704	31/12/2021	R\$ 69,12
MARIA	900***00922	2021	635705	31/12/2021	R\$ 55,30
FLORENCIO	000***00000	2021	635706	31/12/2021	R\$ 81,93
JOSEFA	000***00000	2021	635707	31/12/2021	R\$ 109,29
JOAO	744***09487	2021	635708	31/12/2021	R\$ 148,53



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JOSE	900***00922	2021	635709	31/12/2021	R\$ 132,28
LUIZ	000***00000	2021	635710	31/12/2021	R\$ 128,14
MARIA	067***36424	2021	635711	31/12/2021	R\$ 100,32
JOSE	070***81494	2021	635712	31/12/2021	R\$ 138,05
ARNALDO	000***00000	2021	635713	31/12/2021	R\$ 147,79
CELINA	900***00922	2021	635714	31/12/2021	R\$ 86,38
MARIA	000***00000	2021	635715	31/12/2021	R\$ 81,87
JOSE	001***20832	2021	635718	31/12/2021	R\$ 87,12
ADEILDO	688***33434	2021	635719	31/12/2021	R\$ 112,00
LOURIVAL	357***90444	2021	635720	31/12/2021	R\$ 109,18
JOSE	294***89453	2021	635722	31/12/2021	R\$ 81,43
AMARO	000***00000	2021	635723	31/12/2021	R\$ 137,42
JOSE	000***00000	2021	635724	31/12/2021	R\$ 154,69
RAIMUNDO	900***00922	2021	635725	31/12/2021	R\$ 185,09
ANTONIO	531***09415	2021	635726	31/12/2021	R\$ 92,76
JOSE	900***00922	2021	635728	31/12/2021	R\$ 94,96
RISONEIDE	862***30482	2021	635730	31/12/2021	R\$ 218,71
COSMO	900***00922	2021	635736	31/12/2021	R\$ 39,07
MARIA	900***00922	2021	635739	31/12/2021	R\$ 34,28
RITA	579***28449	2021	635741	31/12/2021	R\$ 42,95
AMARO	900***00922	2021	635742	31/12/2021	R\$ 180,26
JOSE	439***59404	2021	635743	31/12/2021	R\$ 431,35
JOAO	900***00922	2021	635744	31/12/2021	R\$ 349,78
FRANCISCA	032***73458	2021	635745	31/12/2021	R\$ 10,46
NEGA	900***00922	2021	635746	31/12/2021	R\$ 37,82
JOSE	028***82446	2021	635747	31/12/2021	R\$ 57,02
SIVANALDO	900***00922	2021	635748	31/12/2021	R\$ 62,23
CINTIA	900***00922	2021	635749	31/12/2021	R\$ 117,32
ALICE	900***00922	2021	635750	31/12/2021	R\$ 179,74
MARIA	900***00922	2021	635751	31/12/2021	R\$ 163,34
DIOMEDIO	900***00922	2021	635752	31/12/2021	R\$ 145,46
ZEZINA	900***00922	2021	635753	31/12/2021	R\$ 103,02
AGUIDA	900***00922	2021	635754	31/12/2021	R\$ 14,54
MARLI	900***00922	2021	635755	31/12/2021	R\$ 118,23
JOSILEIDE	900***00922	2021	635756	31/12/2021	R\$ 91,29
ALDENIR	900***00922	2021	635757	31/12/2021	R\$ 87,38
JOSE	900***00922	2021	635758	31/12/2021	R\$ 208,50
JOSE	900***00922	2021	635759	31/12/2021	R\$ 167,15
LUIZA	844***01415	2021	635765	31/12/2021	R\$ 206,20
LUCINEIDE	077***29407	2021	635766	31/12/2021	R\$ 23,69
LUIZA	900***00922	2021	635767	31/12/2021	R\$ 289,37
EDZAILDA	000***00000	2021	635776	31/12/2021	R\$ 112,25
MARIA	012***44481	2021	635779	31/12/2021	R\$ 170,34
LINDALVA	900***00922	2021	635780	31/12/2021	R\$ 157,34
MARIA	013***63441	2021	635781	31/12/2021	R\$ 212,22
JOAO	900***00922	2021	635783	31/12/2021	R\$ 174,48



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INACIA	863***63449	2021	635784	31/12/2021	R\$ 218,71
JOAO	900***00922	2021	635785	31/12/2021	R\$ 218,30
JOAO	900***00922	2021	635786	31/12/2021	R\$ 162,03
JOAO	900***00922	2021	635787	31/12/2021	R\$ 162,03
JOAO	900***00922	2021	635788	31/12/2021	R\$ 132,88
JOAO	900***00922	2021	635789	31/12/2021	R\$ 135,63
VALDIANA	008***61440	2021	635793	31/12/2021	R\$ 213,14
ALONSO	000***00000	2021	635794	31/12/2021	R\$ 172,20
JOSEFA	035***07494	2021	635795	31/12/2021	R\$ 243,28
JOSE	807***27491	2021	635796	31/12/2021	R\$ 116,86
MARIA	900***00922	2021	635797	31/12/2021	R\$ 182,28
MARIA	000***00000	2021	635798	31/12/2021	R\$ 83,28
OTILIA	900***00922	2021	635799	31/12/2021	R\$ 82,50
ANTONIO	020***64499	2021	635800	31/12/2021	R\$ 156,28
ADJAILSON	044***97479	2021	635801	31/12/2021	R\$ 266,21
SEVERINO	900***00922	2021	635802	31/12/2021	R\$ 226,82
MICHELLE	106***47400	2021	635804	31/12/2021	R\$ 218,71
NOEMIA	031***16452	2021	635806	31/12/2021	R\$ 193,80
LUZIA	799***62400	2021	635807	31/12/2021	R\$ 158,26
JOSELI	900***00922	2021	635808	31/12/2021	R\$ 14,97
JOSE	000***00000	2021	635809	31/12/2021	R\$ 129,74
EDIVALDO	000***00000	2021	635810	31/12/2021	R\$ 129,74
RAMILSON	026***99407	2021	635813	31/12/2021	R\$ 12,61
JOSE	900***00922	2021	635814	31/12/2021	R\$ 258,71
JOSE	000***00000	2021	635815	31/12/2021	R\$ 235,20
JOSE	286***14487	2021	635816	31/12/2021	R\$ 182,81
ROMERO	000***00000	2021	635817	31/12/2021	R\$ 171,50
ROMERO	000***00000	2021	635818	31/12/2021	R\$ 207,58
ABIDISIO	188***60400	2021	635819	31/12/2021	R\$ 169,53
ABIDISIO	188***60400	2021	635820	31/12/2021	R\$ 169,07
JOAO	000***00000	2021	635821	31/12/2021	R\$ 192,73
JOSE	819***83468	2021	635822	31/12/2021	R\$ 259,42
GOMES	151***39000119	2021	635823	31/12/2021	R\$ 163,85
GOMES	151***39000119	2021	635824	31/12/2021	R\$ 175,19
GOMES	151***39000119	2021	635825	31/12/2021	R\$ 248,70
GOMES	151***39000119	2021	635826	31/12/2021	R\$ 210,03
CINTIA	900***00922	2021	635828	31/12/2021	R\$ 425,88
JOSEFA	000***00000	2021	635829	31/12/2021	R\$ 99,49
RIVALDINO	529***71472	2021	635830	31/12/2021	R\$ 6,76
HELENA	900***00922	2021	635831	31/12/2021	R\$ 355,66
C	357***08000183	2021	635833	31/12/2021	R\$ 183,64
MIRELLY	120***14447	2021	635834	31/12/2021	R\$ 183,64
DANIEL	125***30423	2021	635835	31/12/2021	R\$ 183,64
THAYS	142***52442	2021	635836	31/12/2021	R\$ 183,64
CINTIA	900***00922	2021	635847	31/12/2021	R\$ 327,10
JOAO	138***93415	2021	635859	31/12/2021	R\$ 230,36



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JOSE	900***00922	2021	635860	31/12/2021	R\$ 206,87
PAULO	900***00922	2021	635861	31/12/2021	R\$ 134,66
CICERO	008***59404	2021	635862	31/12/2021	R\$ 135,57
CICERO	008***59404	2021	635863	31/12/2021	R\$ 18,06
SEVERINA	900***00922	2021	635864	31/12/2021	R\$ 135,92
JOSE	011***06406	2021	635865	31/12/2021	R\$ 239,91
LEANDRO	012***95444	2021	635866	31/12/2021	R\$ 115,63
MONICA	009***80466	2021	635867	31/12/2021	R\$ 90,13
IGREJA	900***00922	2021	635868	31/12/2021	R\$ 303,72
JOSE	528***12434	2021	635869	31/12/2021	R\$ 145,17
SEBASTIAO	900***00922	2021	635870	31/12/2021	R\$ 186,72
MARIA	036***46408	2021	635871	31/12/2021	R\$ 188,46
GELSON	371***34491	2021	635872	31/12/2021	R\$ 147,48
MARIA	508***00459	2021	635873	31/12/2021	R\$ 7,32
CARLOS	900***00922	2021	635875	31/12/2021	R\$ 221,78
JOAO	900***00922	2021	635876	31/12/2021	R\$ 179,96
JOSE	000***00000	2021	635877	31/12/2021	R\$ 90,27
GERSON	900***00922	2021	635878	31/12/2021	R\$ 246,58
JOSE	900***00922	2021	635879	31/12/2021	R\$ 74,98
JOAO	000***00000	2021	635880	31/12/2021	R\$ 202,03
JOAO	900***00922	2021	635881	31/12/2021	R\$ 276,29
CANUTA	857***79449	2021	635882	31/12/2021	R\$ 84,35
MARLENE	053***23476	2021	635883	31/12/2021	R\$ 209,21
ERONILDES	000***00000	2021	635884	31/12/2021	R\$ 81,24
ANA	900***00922	2021	635885	31/12/2021	R\$ 109,18
GALDENCIO	000***00000	2021	635886	31/12/2021	R\$ 1.390,72
HELENA	026***10469	2021	635887	31/12/2021	R\$ 87,04
APOLINARIO	900***00922	2021	635888	31/12/2021	R\$ 67,07
FRANCISCO	531***66420	2021	635889	31/12/2021	R\$ 114,43
MARIA	000***00000	2021	635890	31/12/2021	R\$ 166,38
ROSIMERE	040***98451	2021	635891	31/12/2021	R\$ 84,59
JOAO	900***00922	2021	635892	31/12/2021	R\$ 160,85
JOAO	294***24415	2021	635893	31/12/2021	R\$ 149,11
JOSE	900***00922	2021	635894	31/12/2021	R\$ 95,07
GALDENCIO	000***00000	2021	635895	31/12/2021	R\$ 153,72
MARIA	000***00000	2021	635896	31/12/2021	R\$ 169,02
MARIA	000***00000	2021	635897	31/12/2021	R\$ 65,68
JOSE	000***00000	2021	635898	31/12/2021	R\$ 85,37
GALDENCIO	000***00000	2021	635899	31/12/2021	R\$ 153,31
JOAQUINA	000***00000	2021	635900	31/12/2021	R\$ 5,72
GALDENCIO	000***00000	2021	635901	31/12/2021	R\$ 151,71
MARGARIDA	642***79404	2021	635902	31/12/2021	R\$ 115,06
JOSIANE	086***48482	2021	635903	31/12/2021	R\$ 97,68
LUIZ	847***52420	2021	635904	31/12/2021	R\$ 71,05
JOSEANE	900***00922	2021	635905	31/12/2021	R\$ 164,45
MARIA	000***00000	2021	635906	31/12/2021	R\$ 173,50



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JOSEFA	060***31411	2021	635908	31/12/2021	R\$ 51,01
MILTON	000***00000	2021	635909	31/12/2021	R\$ 156,32
JOSE	900***00922	2021	635910	31/12/2021	R\$ 74,69
AMARO	000***00000	2021	635912	31/12/2021	R\$ 78,90
MARIA	025***91492	2021	635914	31/12/2021	R\$ 101,11
MARIA	025***91492	2021	635915	31/12/2021	R\$ 86,78
MARIA	418***37404	2021	635916	31/12/2021	R\$ 136,61
GELDENCIO	000***00000	2021	635917	31/12/2021	R\$ 10,26
LORENTINO	000***00000	2021	635919	31/12/2021	R\$ 101,91
DANIEL	000***00000	2021	635920	31/12/2021	R\$ 80,16
ADAILDO	845***97468	2021	635921	31/12/2021	R\$ 80,44
HELENA	026***10469	2021	635923	31/12/2021	R\$ 69,42
JOAO	900***00922	2021	635924	31/12/2021	R\$ 80,38
CICERA	000***00000	2021	635925	31/12/2021	R\$ 180,69
JOAO	000***00000	2021	635926	31/12/2021	R\$ 80,16
AMARA	000***00000	2021	635927	31/12/2021	R\$ 177,68
IRENE	900***00922	2021	635928	31/12/2021	R\$ 76,10
EDJANE	012***91402	2021	635929	31/12/2021	R\$ 69,39
ANTONIO	088***84842	2021	635930	31/12/2021	R\$ 81,40
FERNANDO	000***00000	2021	635931	31/12/2021	R\$ 76,40
GALDENCIO	900***00922	2021	635932	31/12/2021	R\$ 92,08
ANA	000***00000	2021	635933	31/12/2021	R\$ 91,91
JOAO	900***00922	2021	635934	31/12/2021	R\$ 74,22
MANOEL	000***00000	2021	635935	31/12/2021	R\$ 94,63
CARLOS	900***00922	2021	635936	31/12/2021	R\$ 96,60
MARLI	900***00922	2021	635937	31/12/2021	R\$ 134,78
EDENILSA	000***00000	2021	635938	31/12/2021	R\$ 68,17
JOSEFA	000***00000	2021	635939	31/12/2021	R\$ 117,37
ROSILDA	900***00922	2021	635940	31/12/2021	R\$ 73,41
EDMILSON	900***00922	2021	635941	31/12/2021	R\$ 124,32
JORGE	000***00000	2021	635943	31/12/2021	R\$ 56,10
GERALDO	000***00000	2021	635944	31/12/2021	R\$ 88,69
CICERA	900***00922	2021	635945	31/12/2021	R\$ 68,93
LEIDIANE	900***00922	2021	635946	31/12/2021	R\$ 117,91
MARIA	000***00000	2021	635947	31/12/2021	R\$ 68,96
JOSE	900***00922	2021	635948	31/12/2021	R\$ 77,44
JACIARA	033***57429	2021	635951	31/12/2021	R\$ 79,61
JOSE	173***94453	2021	635952	31/12/2021	R\$ 125,45
JACIRA	900***00922	2021	635953	31/12/2021	R\$ 94,61
IGNORADO	000***00000	2021	635955	31/12/2021	R\$ 77,44
BEATRIZ	000***00000	2021	635957	31/12/2021	R\$ 637,81
IGNORADO	000***00000	2021	635958	31/12/2021	R\$ 79,73
MARIA	000***00000	2021	635959	31/12/2021	R\$ 244,67
JANAILDO	029***37480	2021	635960	31/12/2021	R\$ 390,39
JOSEILTON	900***00922	2021	635961	31/12/2021	R\$ 256,02
EDSON	000***00000	2021	635962	31/12/2021	R\$ 245,98



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MONICA	900***00922	2021	635963	31/12/2021	R\$ 199,99
JEOVAN	000***00000	2021	635964	31/12/2021	R\$ 141,03
MARIA	000***00000	2021	635965	31/12/2021	R\$ 85,24
JOSEILTON	900***00922	2021	635966	31/12/2021	R\$ 150,36
EDSON	000***00000	2021	635967	31/12/2021	R\$ 92,67
CICERO	900***00922	2021	635968	31/12/2021	R\$ 140,80
TEODIXTO	900***00922	2021	635969	31/12/2021	R\$ 129,72
EDJANE	026***56466	2021	635970	31/12/2021	R\$ 80,06
VALDO	900***00922	2021	635971	31/12/2021	R\$ 107,64
DURVAL	000***00000	2021	635972	31/12/2021	R\$ 101,06
DULCE	862***37472	2021	635973	31/12/2021	R\$ 102,87
JOSE	900***00922	2021	635974	31/12/2021	R\$ 171,81
NIVALDO	000***00000	2021	635975	31/12/2021	R\$ 82,32
GUSTAVO	000***00000	2021	635976	31/12/2021	R\$ 100,24
EDLEUZA	900***00922	2021	635977	31/12/2021	R\$ 133,96
HELENA	900***00922	2021	635978	31/12/2021	R\$ 99,25
NALDO	900***00922	2021	635979	31/12/2021	R\$ 222,69
IGNORADO	000***00000	2021	635980	31/12/2021	R\$ 13,92
JOSEFA	317***40420	2021	635981	31/12/2021	R\$ 143,66
MANOEL	000***00000	2021	635982	31/12/2021	R\$ 10,51
MARIA	009***02428	2021	635983	31/12/2021	R\$ 75,37
IGNORADO	000***00000	2021	635984	31/12/2021	R\$ 53,19
JOSE	000***00000	2021	635985	31/12/2021	R\$ 151,46
JOSE	900***00922	2021	635986	31/12/2021	R\$ 83,88
NEUZA	834***95487	2021	635987	31/12/2021	R\$ 134,40
MARIA	000***00000	2021	635988	31/12/2021	R\$ 165,56
JOSIMARIO	935***44472	2021	635989	31/12/2021	R\$ 146,66
MARGARIDA	000***00000	2021	635990	31/12/2021	R\$ 101,61
MARCIA	101***43464	2021	635991	31/12/2021	R\$ 63,18
IVAN	900***00922	2021	635992	31/12/2021	R\$ 110,91
SERGIO	900***00922	2021	635993	31/12/2021	R\$ 103,23
IGNORADO	000***00000	2021	635994	31/12/2021	R\$ 90,95
ANA	000***00000	2021	635995	31/12/2021	R\$ 147,72
ANTONIO	023***70452	2021	635996	31/12/2021	R\$ 138,82
ELINALVA	900***00922	2021	635997	31/12/2021	R\$ 144,23
IVAN	000***00000	2021	635998	31/12/2021	R\$ 141,67
AMARO	000***00000	2021	635999	31/12/2021	R\$ 141,52
JOSE	000***00000	2021	636000	31/12/2021	R\$ 202,80
ERNANDO	035***24437	2021	636001	31/12/2021	R\$ 92,24
MARIA	000***00000	2021	636002	31/12/2021	R\$ 90,74
REGINA	000***00000	2021	636003	31/12/2021	R\$ 144,27
LUCIA	000***00000	2021	636004	31/12/2021	R\$ 152,79
JOSEFA	000***00000	2021	636005	31/12/2021	R\$ 134,07
AMRIA	000***00000	2021	636006	31/12/2021	R\$ 133,60
ADEILDO	000***00000	2021	636007	31/12/2021	R\$ 132,18
IGNORADO	000***00000	2021	636008	31/12/2021	R\$ 179,69



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JOSEFA	476***26453	2021	636009	31/12/2021	R\$ 118,78
LUIZA	901***20425	2021	636010	31/12/2021	R\$ 97,87
IGNORADO	000***00000	2021	636011	31/12/2021	R\$ 218,25
ROSILENE	900***00922	2021	636012	31/12/2021	R\$ 213,46
LUCIENE	744***17472	2021	636014	31/12/2021	R\$ 123,43
MARIA	014***74481	2021	636015	31/12/2021	R\$ 67,55
JOSUE	487***07449	2021	636016	31/12/2021	R\$ 139,81
LUIS	529***92415	2021	636017	31/12/2021	R\$ 141,85
GECINA	900***00922	2021	636018	31/12/2021	R\$ 158,96
ISABEL	900***00922	2021	636019	31/12/2021	R\$ 145,87
JESSICA	118***05464	2021	636020	31/12/2021	R\$ 375,05
DANIELA	074***54471	2021	636021	31/12/2021	R\$ 153,38
JOAO	303***75404	2021	636022	31/12/2021	R\$ 314,54
ANGELA	189***64415	2021	636023	31/12/2021	R\$ 151,14
MARIA	046***13406	2021	636024	31/12/2021	R\$ 136,67
GALDENCIO	900***00922	2021	636025	31/12/2021	R\$ 512,56
MARIA	769***59472	2021	636026	31/12/2021	R\$ 133,58
ERNESTRO	000***00000	2021	636027	31/12/2021	R\$ 148,48
JOSE	000***00000	2021	636028	31/12/2021	R\$ 129,30
IGNORADO	000***00000	2021	636029	31/12/2021	R\$ 132,18
MIRABEL	000***00000	2021	636030	31/12/2021	R\$ 132,95
ANTONIO	088***84842	2021	636031	31/12/2021	R\$ 144,23
INALDO	105***18434	2021	636032	31/12/2021	R\$ 129,70
DUVAL	000***00000	2021	636033	31/12/2021	R\$ 148,27
JOSEFA	476***26453	2021	636034	31/12/2021	R\$ 107,13
IGNORADO	000***00000	2021	636035	31/12/2021	R\$ 122,20
ANTONIO	000***00000	2021	636036	31/12/2021	R\$ 157,65
PEDRO	000***00000	2021	636037	31/12/2021	R\$ 336,89
ELIENE	000***00000	2021	636038	31/12/2021	R\$ 93,60
AMARA	900***00922	2021	636039	31/12/2021	R\$ 97,97
AMARA	000***00000	2021	636040	31/12/2021	R\$ 77,58
LUZIA	000***00000	2021	636041	31/12/2021	R\$ 179,69
AMARA	900***00922	2021	636042	31/12/2021	R\$ 134,30
MARIA	000***00000	2021	636043	31/12/2021	R\$ 279,76
SEVERINO	186***49472	2021	636044	31/12/2021	R\$ 84,39
ELIAS	150***91472	2021	636045	31/12/2021	R\$ 555,36
SEVERINO	186***49472	2021	636046	31/12/2021	R\$ 110,87
SEVERINO	186***49472	2021	636047	31/12/2021	R\$ 115,80
MARIA	844***60430	2021	636048	31/12/2021	R\$ 136,56
AMARO	000***00000	2021	636049	31/12/2021	R\$ 104,20
FLORENTINA	629***29415	2021	636050	31/12/2021	R\$ 294,04
RAIMUNDA	022***84419	2021	636051	31/12/2021	R\$ 234,71
ARLINDO	000***00000	2021	636052	31/12/2021	R\$ 168,51
JOSE	334***90487	2021	636053	31/12/2021	R\$ 423,29
MARIA	712***80406	2021	636054	31/12/2021	R\$ 132,57
INACIO	000***00000	2021	636055	31/12/2021	R\$ 138,66



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ANTONIO	000***00000	2021	636056	31/12/2021	R\$ 15,48
PRISCILA	900***00922	2021	636057	31/12/2021	R\$ 120,27
AILSON	900***00922	2021	636058	31/12/2021	R\$ 236,80
EDERALDO	036***68486	2021	636059	31/12/2021	R\$ 121,54
LUIZ	263***41880	2021	636060	31/12/2021	R\$ 209,66
MARIA	900***00922	2021	636061	31/12/2021	R\$ 150,37
ADILSON	000***00000	2021	636062	31/12/2021	R\$ 165,56
JOAO	900***00922	2021	636063	31/12/2021	R\$ 325,38
ANTONIO	900***00922	2021	636064	31/12/2021	R\$ 150,49
JOSE	071***31442	2021	636065	31/12/2021	R\$ 157,86
MARIA	000***00000	2021	636066	31/12/2021	R\$ 116,41
MARCIO	000***00000	2021	636067	31/12/2021	R\$ 113,73
JOSE	945***96400	2021	636068	31/12/2021	R\$ 125,61
SEVERINO	000***00000	2021	636069	31/12/2021	R\$ 93,06
GAUDENCIO	900***00922	2021	636070	31/12/2021	R\$ 244,59
SEVERINO	000***00000	2021	636071	31/12/2021	R\$ 71,49
ROBERTO	901***57468	2021	636072	31/12/2021	R\$ 199,22
SEVERINO	000***00000	2021	636073	31/12/2021	R\$ 150,91
EDJANE	076***73403	2021	636074	31/12/2021	R\$ 136,56
JOSE	900***00922	2021	636075	31/12/2021	R\$ 383,18
ROSA	000***00000	2021	636076	31/12/2021	R\$ 84,07
MESSIAS	334***15249	2021	636077	31/12/2021	R\$ 425,86
JOSE	900***00922	2021	636078	31/12/2021	R\$ 435,38
JOSE	900***00922	2021	636079	31/12/2021	R\$ 353,52
ADEMAR	900***00922	2021	636080	31/12/2021	R\$ 434,56
ADEMAR	900***00922	2021	636081	31/12/2021	R\$ 481,59
ADEMAR	900***00922	2021	636082	31/12/2021	R\$ 434,56
GERALDO	043***60440	2021	636083	31/12/2021	R\$ 383,18
JOSEANE	027***38405	2021	636084	31/12/2021	R\$ 325,13
ADILIA	900***00922	2021	636085	31/12/2021	R\$ 377,25
ADILIA	900***00922	2021	636086	31/12/2021	R\$ 377,25
JOSE	900***00922	2021	636087	31/12/2021	R\$ 139,95
MARIA	900***00922	2021	636088	31/12/2021	R\$ 365,33
FABIANA	095***87406	2021	636089	31/12/2021	R\$ 152,26
ANTENOR	900***00922	2021	636090	31/12/2021	R\$ 377,25
PAULO	276***17400	2021	636092	31/12/2021	R\$ 189,23
JOSE	000***00000	2021	636093	31/12/2021	R\$ 167,33
JOSE	900***00922	2021	636094	31/12/2021	R\$ 149,86
HERALDINO	900***00922	2021	636095	31/12/2021	R\$ 273,22
JOSE	900***00922	2021	636096	31/12/2021	R\$ 222,69
VANDERLANIA	900***00922	2021	636097	31/12/2021	R\$ 275,81
CLAUDIANE	900***00922	2021	636098	31/12/2021	R\$ 106,80
ERONIUDA	900***00922	2021	636099	31/12/2021	R\$ 91,93
FRANCISCO	900***00922	2021	636100	31/12/2021	R\$ 255,28
IVANILDA	900***00922	2021	636101	31/12/2021	R\$ 133,58
JOSÉ	900***00922	2021	636105	31/12/2021	R\$ 146,67



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Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	900***00922	2021	636106	31/12/2021	R\$ 5,28
SEVERINO	900***00922	2021	636107	31/12/2021	R\$ 77,90
ROSINETE	900***00922	2021	636108	31/12/2021	R\$ 86,10
JOSÉ	900***00922	2021	636109	31/12/2021	R\$ 84,68
JOELMA	900***00922	2021	636111	31/12/2021	R\$ 128,75
MARIA	077***40898	2021	636112	31/12/2021	R\$ 75,86
MARIA	077***40898	2021	636113	31/12/2021	R\$ 75,85
RISONETE	039***05416	2021	636114	31/12/2021	R\$ 10,44
JOAO	000***00000	2021	636115	31/12/2021	R\$ 106,99
ELINALDA	173***56826	2021	636116	31/12/2021	R\$ 125,49
MANOEL	900***00922	2021	636117	31/12/2021	R\$ 162,50
JOSE	000***00000	2021	636118	31/12/2021	R\$ 103,57
FABIANA	106***50461	2021	636119	31/12/2021	R\$ 152,54
JOSE	000***00000	2021	636120	31/12/2021	R\$ 106,57
MARIA	881***26434	2021	636121	31/12/2021	R\$ 127,11
INACIO	028***46489	2021	636122	31/12/2021	R\$ 94,73
INACIO	000***00000	2021	636123	31/12/2021	R\$ 77,37
ROSIMAR	254***10824	2021	636128	31/12/2021	R\$ 218,71
EDUARDO	000***00000	2021	636131	31/12/2021	R\$ 147,18
SEVERINO	000***00000	2021	636134	31/12/2021	R\$ 209,90
AMARO	000***00000	2021	636136	31/12/2021	R\$ 156,55
JOSE	000***00000	2021	636137	31/12/2021	R\$ 131,68
DIANA	066***43430	2021	636138	31/12/2021	R\$ 218,71
ISNAL	069***28457	2021	636139	31/12/2021	R\$ 99,18
INACIO	900***00922	2021	636144	31/12/2021	R\$ 218,71
EDIVANIA	900***00922	2021	636145	31/12/2021	R\$ 271,60
ADRIANO	900***00922	2021	636146	31/12/2021	R\$ 123,43
MARIA	900***00922	2021	636147	31/12/2021	R\$ 177,89
SOLOM	993***57434	2021	636154	31/12/2021	R\$ 163,09
IRANDI	900***00922	2021	636164	31/12/2021	R\$ 162,88
FERNANDO	900***00922	2021	636165	31/12/2021	R\$ 231,59
FERNANDO	900***00922	2021	636168	31/12/2021	R\$ 327,10
VALDEMAR	270***76491	2021	636169	31/12/2021	R\$ 60,65
GERALDO	019***97480	2021	636170	31/12/2021	R\$ 109,14
SEVERINO	000***00000	2021	636171	31/12/2021	R\$ 111,90
JOSE	000***00000	2021	636172	31/12/2021	R\$ 101,99
DELMA	517***93415	2021	636174	31/12/2021	R\$ 156,98
FERNANDO	900***00922	2021	636175	31/12/2021	R\$ 327,10
DELMA	517***93415	2021	636176	31/12/2021	R\$ 171,77
JOSE	681***16415	2021	636178	31/12/2021	R\$ 119,73
HELENO	900***00922	2021	636179	31/12/2021	R\$ 261,70
JOSE	900***00922	2021	636180	31/12/2021	R\$ 235,20
MARIA	922***50404	2021	636181	31/12/2021	R\$ 235,20
JOSE	900***00922	2021	636182	31/12/2021	R\$ 145,42
JOAO	900***00922	2021	636183	31/12/2021	R\$ 122,79
JOAO	900***00922	2021	636184	31/12/2021	R\$ 122,79



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOAO	743***88468	2021	636185	31/12/2021	R\$ 98,78
JOAO	900***00922	2021	636186	31/12/2021	R\$ 11,99
JOAO	900***00922	2021	636187	31/12/2021	R\$ 14,97
SILVANO	035***73408	2021	636188	31/12/2021	R\$ 158,05
JOSE	900***00922	2021	636189	31/12/2021	R\$ 76,70
FERNANDO	900***00922	2021	636191	31/12/2021	R\$ 373,79
LUIZ	000***00000	2021	636192	31/12/2021	R\$ 187,08
FERNANDO	900***00922	2021	636193	31/12/2021	R\$ 222,63
JOAO	531***35487	2021	636194	31/12/2021	R\$ 202,60
JOSE	900***00922	2021	636197	31/12/2021	R\$ 140,37
VICENTE	900***00922	2021	636199	31/12/2021	R\$ 134,37
ELISANDRO	900***00922	2021	636203	31/12/2021	R\$ 164,80
INLANIDIA	900***00922	2021	636204	31/12/2021	R\$ 188,13
VICENTE	900***00922	2021	636211	31/12/2021	R\$ 139,99
ROSINEIDE	080***79485	2021	636212	31/12/2021	R\$ 76,70
EXPEDITO	153***39415	2021	636213	31/12/2021	R\$ 14,97
SEVERINA	900***00922	2021	636214	31/12/2021	R\$ 158,16
MANOEL	892***05487	2021	636215	31/12/2021	R\$ 14,97
IGNORADO	000***00000	2021	636218	31/12/2021	R\$ 23,74
MARIA	900***00922	2021	636219	31/12/2021	R\$ 83,23
GERALDO	934***11453	2021	636221	31/12/2021	R\$ 223,92
JOSE	880***67853	2021	636227	31/12/2021	R\$ 14,97
ROSELI	052***53456	2021	636228	31/12/2021	R\$ 119,74
ROSELI	052***53456	2021	636229	31/12/2021	R\$ 119,74
ROSELI	052***53456	2021	636230	31/12/2021	R\$ 119,74
ROSELI	052***53456	2021	636231	31/12/2021	R\$ 119,74
ROSIMIRO	034***62476	2021	636232	31/12/2021	R\$ 13,02
ROSELI	052***53456	2021	636233	31/12/2021	R\$ 119,74
ROSIMIRO	034***62476	2021	636234	31/12/2021	R\$ 175,06
MIGUEL	493***53415	2021	636235	31/12/2021	R\$ 139,95
PAULO	355***76434	2021	636236	31/12/2021	R\$ 224,68
JOSIAS	048***81476	2021	636237	31/12/2021	R\$ 14,18
LUIZ	900***00922	2021	636238	31/12/2021	R\$ 117,42
ANGELA	900***00922	2021	636239	31/12/2021	R\$ 119,32
MANOEL	900***00922	2021	636240	31/12/2021	R\$ 119,88
PEDRO	900***00922	2021	636241	31/12/2021	R\$ 127,46
PEDRO	900***00922	2021	636242	31/12/2021	R\$ 81,43
RITA	945***12420	2021	636243	31/12/2021	R\$ 126,28
ELIETE	900***00922	2021	636244	31/12/2021	R\$ 77,94
LOURIVAL	900***00922	2021	636245	31/12/2021	R\$ 125,49
PEDRO	027***53450	2021	636246	31/12/2021	R\$ 144,21
MARIA	000***00000	2021	636247	31/12/2021	R\$ 144,91
LUCIENE	744***17472	2021	636248	31/12/2021	R\$ 108,29
LUCIENE	000***00000	2021	636249	31/12/2021	R\$ 128,57
JOZIAS	900***00922	2021	636250	31/12/2021	R\$ 118,83
LUCIENE	000***00000	2021	636251	31/12/2021	R\$ 134,84



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MANOEL	900***00922	2021	636252	31/12/2021	R\$ 145,67
JOSINALDO	775***44449	2021	636253	31/12/2021	R\$ 127,34
ANTONIO	000***00000	2021	636254	31/12/2021	R\$ 94,77
ARLINDO	705***43404	2021	636255	31/12/2021	R\$ 132,60
LENIVALDO	000***00000	2021	636256	31/12/2021	R\$ 129,27
PADRE	900***00922	2021	636257	31/12/2021	R\$ 124,39
EDIVALDO	038***08446	2021	636258	31/12/2021	R\$ 192,59
JOSE	900***00922	2021	636259	31/12/2021	R\$ 116,43
ANTONIO	000***00000	2021	636260	31/12/2021	R\$ 191,45
INACIO	900***00922	2021	636261	31/12/2021	R\$ 137,42
LUISA	767***20400	2021	636262	31/12/2021	R\$ 45,30
JOSE	900***00922	2021	636263	31/12/2021	R\$ 141,43
EMILIA	000***00000	2021	636264	31/12/2021	R\$ 94,98
IRENEU	900***00922	2021	636265	31/12/2021	R\$ 120,38
NELSON	900***00922	2021	636266	31/12/2021	R\$ 69,59
MARINA	000***00000	2021	636267	31/12/2021	R\$ 152,99
MARIA	900***00922	2021	636268	31/12/2021	R\$ 122,97
IVANILDO	900***00922	2021	636269	31/12/2021	R\$ 125,93
LUIZ	360***30468	2021	636270	31/12/2021	R\$ 96,06
JOSE	000***00000	2021	636271	31/12/2021	R\$ 172,97
LUIZ	360***30468	2021	636272	31/12/2021	R\$ 90,80
JOSE	000***00000	2021	636273	31/12/2021	R\$ 150,07
JOSÉ	055***48412	2021	636274	31/12/2021	R\$ 109,74
JOSE	000***00000	2021	636275	31/12/2021	R\$ 134,76
ANA	900***00922	2021	636276	31/12/2021	R\$ 118,53
SEBASTIAO	000***00000	2021	636277	31/12/2021	R\$ 152,79
ANTONIO	900***00922	2021	636278	31/12/2021	R\$ 61,59
DORA	000***00000	2021	636280	31/12/2021	R\$ 152,79
ROSOLENE	900***00922	2021	636281	31/12/2021	R\$ 92,58
ERIVAM	000***00000	2021	636282	31/12/2021	R\$ 147,62
AGNALDO	900***00922	2021	636283	31/12/2021	R\$ 86,14
PEDRO	900***00922	2021	636284	31/12/2021	R\$ 137,36
JOSE	900***00922	2021	636285	31/12/2021	R\$ 80,92
MARIA	900***00922	2021	636286	31/12/2021	R\$ 77,02
JORGE	000***00000	2021	636287	31/12/2021	R\$ 114,11
BIU	900***00922	2021	636288	31/12/2021	R\$ 86,38
JOSEFA	000***00000	2021	636291	31/12/2021	R\$ 142,92
ANTONIA	900***00922	2021	636292	31/12/2021	R\$ 93,81
JOSEFA	744***43468	2021	636293	31/12/2021	R\$ 105,03
MANOEL	000***00000	2021	636294	31/12/2021	R\$ 141,82
FLORENCIO	900***00922	2021	636295	31/12/2021	R\$ 75,15
ADRIANA	900***00922	2021	636296	31/12/2021	R\$ 178,72
VALDENETE	900***00922	2021	636297	31/12/2021	R\$ 106,24
DEMESIA	900***00922	2021	636298	31/12/2021	R\$ 184,11
JOSE	867***27400	2021	636299	31/12/2021	R\$ 99,19
CICERO	900***00922	2021	636300	31/12/2021	R\$ 84,60



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Relatório da Divida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOAO	900***00922	2021	636303	31/12/2021	R\$ 79,82
HELENO	000***00000	2021	636304	31/12/2021	R\$ 188,26
OTAVIO	900***00922	2021	636305	31/12/2021	R\$ 73,95
VALDENOR	173***94404	2021	636307	31/12/2021	R\$ 161,41
ODETE	900***00922	2021	636308	31/12/2021	R\$ 77,84
ADRIANO	900***00922	2021	636309	31/12/2021	R\$ 80,87
ANTONIO	900***00922	2021	636311	31/12/2021	R\$ 201,68
JOSEFA	900***00922	2021	636312	31/12/2021	R\$ 78,58
IGNORADO	000***00000	2021	636313	31/12/2021	R\$ 51,73
MARIA	900***00922	2021	636314	31/12/2021	R\$ 77,74
VALDIR	900***00922	2021	636316	31/12/2021	R\$ 88,01
PAULO	066***72400	2021	636317	31/12/2021	R\$ 111,03
MARIA	900***00922	2021	636318	31/12/2021	R\$ 76,68
LAURIZE	847***22449	2021	636320	31/12/2021	R\$ 97,31
VALDO	900***00922	2021	636321	31/12/2021	R\$ 77,77
MARIA	900***00922	2021	636324	31/12/2021	R\$ 10,84
CICERO	008***59404	2021	636325	31/12/2021	R\$ 92,68
JOSEFA	900***00922	2021	636326	31/12/2021	R\$ 81,55
CREUZA	900***00922	2021	636327	31/12/2021	R\$ 89,26
ANGENOR	900***00922	2021	636331	31/12/2021	R\$ 252,30
JOSE	900***00922	2021	636332	31/12/2021	R\$ 246,47
JOSE	900***00922	2021	636333	31/12/2021	R\$ 245,14
GALDENSO	900***00922	2021	636334	31/12/2021	R\$ 214,49
MARIA	900***00922	2021	636335	31/12/2021	R\$ 187,17
MARIA	862***04434	2021	636336	31/12/2021	R\$ 126,27
JOSE	283***46472	2021	636337	31/12/2021	R\$ 95,48
JOAO	900***00922	2021	636338	31/12/2021	R\$ 245,44
EDSON	900***00922	2021	636339	31/12/2021	R\$ 146,39
ABIDIAS	900***00922	2021	636340	31/12/2021	R\$ 150,08
ABIDIAS	900***00922	2021	636341	31/12/2021	R\$ 141,16
GALDENCIO	900***00922	2021	636342	31/12/2021	R\$ 173,73
JOSINALDO	900***00922	2021	636343	31/12/2021	R\$ 174,12
MARIANA	000***00000	2021	636344	31/12/2021	R\$ 95,27
JOSE	900***00922	2021	636345	31/12/2021	R\$ 154,93
PEDRO	900***00922	2021	636346	31/12/2021	R\$ 162,28
SEVERINO	900***00922	2021	636348	31/12/2021	R\$ 150,17
JOAS	075***89443	2021	636349	31/12/2021	R\$ 135,73
MARICEIA	900***00922	2021	636351	31/12/2021	R\$ 145,50
LUIZ	717***46491	2021	636352	31/12/2021	R\$ 144,74
REGINALDO	000***00000	2021	636353	31/12/2021	R\$ 90,80
ALTINA	900***00922	2021	636354	31/12/2021	R\$ 106,75
MARIA	900***00922	2021	636355	31/12/2021	R\$ 123,66
GALDENCIO	900***00922	2021	636356	31/12/2021	R\$ 110,46
LUIZA	753***40463	2021	636357	31/12/2021	R\$ 194,89
MARIA	084***54417	2021	636358	31/12/2021	R\$ 213,74
JOSE	000***00000	2021	636359	31/12/2021	R\$ 123,15



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARLY	057***89475	2021	636360	31/12/2021	R\$ 75,77
GALDENCIO	900***00922	2021	636361	31/12/2021	R\$ 87,27
JOSE	000***00000	2021	636362	31/12/2021	R\$ 137,42
GALDENCIO	900***00922	2021	636363	31/12/2021	R\$ 81,96
GALDENCIO	900***00922	2021	636364	31/12/2021	R\$ 73,33
IVONALDO	000***00000	2021	636365	31/12/2021	R\$ 160,20
GALDENCIO	900***00922	2021	636366	31/12/2021	R\$ 10,92
GOSTAVO	900***00922	2021	636367	31/12/2021	R\$ 79,87
GALDENCIO	900***00922	2021	636368	31/12/2021	R\$ 73,29
QUITERIA	000***00000	2021	636369	31/12/2021	R\$ 147,61
GALDENCIO	900***00922	2021	636370	31/12/2021	R\$ 72,43
JOSE	355***30430	2021	636371	31/12/2021	R\$ 95,02
GALDENCIO	900***00922	2021	636372	31/12/2021	R\$ 70,66
GALDENCIO	900***00922	2021	636373	31/12/2021	R\$ 74,31
IRENE	900***00922	2021	636374	31/12/2021	R\$ 110,43
SEVERINO	269***88400	2021	636375	31/12/2021	R\$ 70,66
SEVERINO	269***88400	2021	636376	31/12/2021	R\$ 72,43
SABINA	517***57420	2021	636377	31/12/2021	R\$ 74,22
JOSE	900***00922	2021	636378	31/12/2021	R\$ 90,10
ANNA	643***25400	2021	636379	31/12/2021	R\$ 58,15
MARIA	900***00922	2021	636380	31/12/2021	R\$ 78,34
SEBASTIAO	087***67400	2021	636381	31/12/2021	R\$ 66,70
MARIA	862***04434	2021	636382	31/12/2021	R\$ 73,63
ITALO	113***86406	2021	636383	31/12/2021	R\$ 171,85
GILNEY	060***24469	2021	636385	31/12/2021	R\$ 174,24
AMARO	900***00922	2021	636387	31/12/2021	R\$ 118,61
IROMAR	032***15482	2021	636388	31/12/2021	R\$ 167,95
JOSE	000***00000	2021	636391	31/12/2021	R\$ 178,83
AMARA	000***00000	2021	636394	31/12/2021	R\$ 27,47
JONATAS	900***00922	2021	636397	31/12/2021	R\$ 218,71
JONATAS	900***00922	2021	636400	31/12/2021	R\$ 218,71
GERALDO	900***00922	2021	636401	31/12/2021	R\$ 526,69
JOSEFA	900***00922	2021	636402	31/12/2021	R\$ 80,68
JOSEFA	900***00922	2021	636403	31/12/2021	R\$ 75,28
MARIA	900***00922	2021	636404	31/12/2021	R\$ 284,66
JOSE	900***00922	2021	636405	31/12/2021	R\$ 99,63
SOLANGE	000***00000	2021	636407	31/12/2021	R\$ 149,47
JOAQUIM	900***00922	2021	636410	31/12/2021	R\$ 63,11
MARIA	013***72460	2021	636412	31/12/2021	R\$ 29,58
JULIANA	042***02442	2021	636413	31/12/2021	R\$ 264,69
LOURINALDO	900***00922	2021	636414	31/12/2021	R\$ 208,09
JOSEFA	000***00000	2021	636415	31/12/2021	R\$ 63,52
LOURINALDO	900***00922	2021	636416	31/12/2021	R\$ 189,86
JULIETA	000***00000	2021	636417	31/12/2021	R\$ 47,57
ERIVALDO	900***00922	2021	636419	31/12/2021	R\$ 252,26
LUCINEIDE	900***00922	2021	636420	31/12/2021	R\$ 134,74



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	900***00922	2021	636421	31/12/2021	R\$ 218,71
DANIEGELA	000***00000	2021	636422	31/12/2021	R\$ 199,44
LEILA	900***00922	2021	636423	31/12/2021	R\$ 268,75
JOSINO	900***00922	2021	636424	31/12/2021	R\$ 322,88
IVANILDO	900***00922	2021	636425	31/12/2021	R\$ 223,12
SEBASTIAO	900***00922	2021	636426	31/12/2021	R\$ 223,12
JOSE	900***00922	2021	636429	31/12/2021	R\$ 244,33
ANTONIO	900***00922	2021	636432	31/12/2021	R\$ 242,23
TIAGO	000***00000	2021	636436	31/12/2021	R\$ 215,63
MARIA	000***00000	2021	636440	31/12/2021	R\$ 90,25
JOSE	148***45893	2021	636441	31/12/2021	R\$ 150,50
VALDEMAR	000***00000	2021	636442	31/12/2021	R\$ 166,28
LUIZ	377***74487	2021	636443	31/12/2021	R\$ 172,07
SEVERINO	900***00922	2021	636444	31/12/2021	R\$ 181,71
ANTENOR	900***00922	2021	636445	31/12/2021	R\$ 113,81
INACIO	900***00922	2021	636448	31/12/2021	R\$ 108,55
GIVANILDO	040***92440	2021	636451	31/12/2021	R\$ 218,71
JOSE	719***05458	2021	636452	31/12/2021	R\$ 174,33
AGANAILDO	116***88465	2021	636453	31/12/2021	R\$ 218,71
JOSE	900***00922	2021	636454	31/12/2021	R\$ 246,36
JOSE	900***00922	2021	636455	31/12/2021	R\$ 218,71
JOSENALDO	900***00922	2021	636456	31/12/2021	R\$ 86,96
JOSE	900***00922	2021	636457	31/12/2021	R\$ 178,55
JOSENALDO	900***00922	2021	636458	31/12/2021	R\$ 140,06
MARIA	900***00922	2021	636459	31/12/2021	R\$ 231,59
JOSE	900***00922	2021	636460	31/12/2021	R\$ 278,28
FÁBIO	900***00922	2021	636461	31/12/2021	R\$ 118,67
JOSE	022***60479	2021	636462	31/12/2021	R\$ 218,71
INÁCIO	900***00922	2021	636463	31/12/2021	R\$ 14,17
INACIO	900***00922	2021	636465	31/12/2021	R\$ 115,58
JOSE	041***75420	2021	636466	31/12/2021	R\$ 218,71
INACIO	900***00922	2021	636468	31/12/2021	R\$ 14,25
JOSE	900***00922	2021	636471	31/12/2021	R\$ 194,09
IRENA	900***00922	2021	636473	31/12/2021	R\$ 145,25
PEDRO	045***53430	2021	636474	31/12/2021	R\$ 218,71
ISAÍAS	900***00922	2021	636475	31/12/2021	R\$ 49,40
EDMILSON	900***00922	2021	636478	31/12/2021	R\$ 28,33
JOSE	900***00922	2021	636479	31/12/2021	R\$ 555,15
HELENA	900***00922	2021	636481	31/12/2021	R\$ 210,80
BEIJAMIM	900***00922	2021	636483	31/12/2021	R\$ 114,83
JOSE	000***00000	2021	636485	31/12/2021	R\$ 193,72
RENATA	000***00000	2021	636486	31/12/2021	R\$ 83,97
GEOVA	900***00922	2021	636487	31/12/2021	R\$ 169,61
JOSE	022***86871	2021	636489	31/12/2021	R\$ 218,71
VALTER	900***00922	2021	636490	31/12/2021	R\$ 147,41
JOSE	022***86871	2021	636491	31/12/2021	R\$ 218,71



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JOSELIA	900***00922	2021	636494	31/12/2021	R\$ 163,41
MARIA	900***00922	2021	636496	31/12/2021	R\$ 251,81
ERALDO	900***00922	2021	636497	31/12/2021	R\$ 186,60
JOSE	900***00922	2021	636498	31/12/2021	R\$ 138,51
BEIJAMIN	900***00922	2021	636499	31/12/2021	R\$ 376,82
JOSENALDO	089***24468	2021	636500	31/12/2021	R\$ 599,02
MARCONE	000***00000	2021	636502	31/12/2021	R\$ 293,68
EDNALVA	000***00000	2021	636503	31/12/2021	R\$ 550,71
EDEMILSON	000***00000	2021	636505	31/12/2021	R\$ 149,32
SEVERINA	862***60420	2021	636506	31/12/2021	R\$ 93,05
JOSE	000***00000	2021	636507	31/12/2021	R\$ 257,35
JOSE	000***00000	2021	636508	31/12/2021	R\$ 135,58
INACIO	031***35890	2021	636509	31/12/2021	R\$ 240,46
LUIZ	000***00000	2021	636510	31/12/2021	R\$ 191,39
JOSEFA	531***82468	2021	636511	31/12/2021	R\$ 145,13
MARIA	037***66400	2021	636512	31/12/2021	R\$ 180,15
JOSEFA	000***00000	2021	636513	31/12/2021	R\$ 162,78
ALUIZIO	000***00000	2021	636514	31/12/2021	R\$ 198,61
ANTONIO	088***84842	2021	636515	31/12/2021	R\$ 211,57
PAULO	900***00922	2021	636516	31/12/2021	R\$ 158,91
JOSE	681***40482	2021	636517	31/12/2021	R\$ 163,89
IGNORADO	000***00000	2021	636518	31/12/2021	R\$ 227,96
MARIA	900***00922	2021	636519	31/12/2021	R\$ 197,80
FRANCISCO	188***13434	2021	636520	31/12/2021	R\$ 155,67
MARIA	900***00922	2021	636521	31/12/2021	R\$ 171,42
IZIDORA	900***00922	2021	636522	31/12/2021	R\$ 144,23
MARIA	900***00922	2021	636523	31/12/2021	R\$ 255,37
MARIA	249***37400	2021	636524	31/12/2021	R\$ 234,98
MARIA	900***00922	2021	636525	31/12/2021	R\$ 174,46
MARIA	000***00000	2021	636526	31/12/2021	R\$ 178,63
JOSE	292***96434	2021	636527	31/12/2021	R\$ 180,29
JOSE	292***96434	2021	636528	31/12/2021	R\$ 194,56
ECILIO	000***00000	2021	636530	31/12/2021	R\$ 109,67
JOSIVAN	863***71434	2021	636531	31/12/2021	R\$ 285,94
JOSE	900***00922	2021	636532	31/12/2021	R\$ 1.021,77
IVANICE	057***24438	2021	636533	31/12/2021	R\$ 486,11
MARGARIDA	879***17472	2021	636534	31/12/2021	R\$ 148,91
JOSE	000***00000	2021	636538	31/12/2021	R\$ 93,97
BERTINO	000***00000	2021	636539	31/12/2021	R\$ 16,49
A.C.T.	114***31000160	2021	636540	31/12/2021	R\$ 99,44
SEVERINO	900***00922	2021	636541	31/12/2021	R\$ 20,11
ABIDIAS	000***00000	2021	636542	31/12/2021	R\$ 168,88
ANTONIO	000***00000	2021	636543	31/12/2021	R\$ 135,41
FRANCISCO	000***00000	2021	636544	31/12/2021	R\$ 293,39
CLEIDIANE	900***00922	2021	636545	31/12/2021	R\$ 102,47
ROSIVALDO	900***00922	2021	636546	31/12/2021	R\$ 151,92



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LUZIA	900***00922	2021	636547	31/12/2021	R\$ 143,91
FRANCISCO	000***00000	2021	636548	31/12/2021	R\$ 165,55
DELMA	517***93415	2021	636549	31/12/2021	R\$ 141,03
MIGUEL	051***28451	2021	636550	31/12/2021	R\$ 219,86
JUCINEIDE	086***27497	2021	636552	31/12/2021	R\$ 121,07
FATIMA	900***00922	2021	636553	31/12/2021	R\$ 81,64
JOSE	015***87460	2021	636554	31/12/2021	R\$ 118,53
VALDEMAR	900***00922	2021	636555	31/12/2021	R\$ 93,71
RIDAILDA	057***28419	2021	636556	31/12/2021	R\$ 97,83
JOSE	000***00000	2021	636557	31/12/2021	R\$ 96,46
MAURICIO	042***36421	2021	636558	31/12/2021	R\$ 225,47
RONALDO	025***57425	2021	636559	31/12/2021	R\$ 138,61
A.C.T.	114***31000160	2021	636560	31/12/2021	R\$ 97,52
JOSE	371***38449	2021	636561	31/12/2021	R\$ 176,26
JOSÉ	055***48412	2021	636562	31/12/2021	R\$ 100,33
MARIA	900***00922	2021	636563	31/12/2021	R\$ 12,46
MARIA	900***00922	2021	636564	31/12/2021	R\$ 166,58
JOSE	331***53420	2021	636565	31/12/2021	R\$ 174,02
MARIA	862***75420	2021	636566	31/12/2021	R\$ 155,58
ADRIANA	095***75455	2021	636567	31/12/2021	R\$ 130,11
JOSE	013***04440	2021	636568	31/12/2021	R\$ 138,26
LOURENCO	000***00000	2021	636569	31/12/2021	R\$ 152,71
TEODORO	000***00000	2021	636570	31/12/2021	R\$ 103,40
ERIVALDO	023***67436	2021	636571	31/12/2021	R\$ 241,52
IRENE	820***50406	2021	636572	31/12/2021	R\$ 80,70
MARIA	283***87817	2021	636573	31/12/2021	R\$ 111,66
JOSEFA	000***00000	2021	636574	31/12/2021	R\$ 67,90
MARIA	000***00000	2021	636575	31/12/2021	R\$ 124,94
JOSE	030***22457	2021	636576	31/12/2021	R\$ 96,35
JEMERSON	092***42400	2021	636577	31/12/2021	R\$ 183,79
EDIVALDO	036***07463	2021	636578	31/12/2021	R\$ 117,61
IGNORADO	000***00000	2021	636579	31/12/2021	R\$ 282,28
IGNORADO	000***00000	2021	636580	31/12/2021	R\$ 750,39
JOSE	072***26485	2021	636581	31/12/2021	R\$ 19,85
LUCINEIDE	000***00000	2021	636582	31/12/2021	R\$ 151,13
JOSEFA	000***00000	2021	636583	31/12/2021	R\$ 70,53
EDILEUZA	900***00922	2021	636584	31/12/2021	R\$ 203,06
JOSE	000***00000	2021	636585	31/12/2021	R\$ 71,22
EDINELZA	900***00922	2021	636586	31/12/2021	R\$ 157,64
ANTONIO	900***00922	2021	636587	31/12/2021	R\$ 9,13
IGNORADO	000***00000	2021	636588	31/12/2021	R\$ 11,03
GERALDO	000***00000	2021	636589	31/12/2021	R\$ 66,69
MARIA	900***00922	2021	636590	31/12/2021	R\$ 49,88
GERONILDO	900***00922	2021	636591	31/12/2021	R\$ 80,58
DIVANEIDE	900***00922	2021	636592	31/12/2021	R\$ 60,11
MARIA	000***00000	2021	636593	31/12/2021	R\$ 84,63



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JOSE	900***00922	2021	636594	31/12/2021	R\$ 77,99
PEDRO	900***00922	2021	636595	31/12/2021	R\$ 94,00
MARIA	000***00000	2021	636596	31/12/2021	R\$ 162,62
NEIDE	900***00922	2021	636597	31/12/2021	R\$ 77,89
MARIA	419***37434	2021	636598	31/12/2021	R\$ 115,74
JOSEFA	900***00922	2021	636599	31/12/2021	R\$ 109,76
MAURILIO	900***00922	2021	636600	31/12/2021	R\$ 78,63
MARIA	419***37434	2021	636601	31/12/2021	R\$ 87,98
A.C.T.	114***31000160	2021	636602	31/12/2021	R\$ 79,07
ADRIANA	900***00922	2021	636603	31/12/2021	R\$ 68,93
MEIRE	900***00922	2021	636604	31/12/2021	R\$ 79,98
JOSE	000***00000	2021	636605	31/12/2021	R\$ 284,17
RIVALDO	900***00922	2021	636607	31/12/2021	R\$ 86,39
LUIZ	900***00922	2021	636608	31/12/2021	R\$ 149,54
JOSE	900***00922	2021	636609	31/12/2021	R\$ 86,91
IGNORADO	000***00000	2021	636610	31/12/2021	R\$ 13,28
IGNORADO	000***00000	2021	636611	31/12/2021	R\$ 13,28
CICERO	000***00000	2021	636612	31/12/2021	R\$ 89,65
IGNORADO	000***00000	2021	636613	31/12/2021	R\$ 13,28
FRANCISCO	080***63434	2021	636614	31/12/2021	R\$ 125,57
IGNORADO	000***00000	2021	636615	31/12/2021	R\$ 42,39
SEVERINO	900***00922	2021	636616	31/12/2021	R\$ 90,91
IVALDECI	900***00922	2021	636617	31/12/2021	R\$ 41,86
TEREZINA	000***00000	2021	636618	31/12/2021	R\$ 98,86
MANOEL	900***00922	2021	636619	31/12/2021	R\$ 143,62
INACIO	900***00922	2021	636620	31/12/2021	R\$ 88,18
JOSE	000***00000	2021	636621	31/12/2021	R\$ 94,84
MARIA	000***00000	2021	636622	31/12/2021	R\$ 155,68
GERALDO	000***00000	2021	636623	31/12/2021	R\$ 77,58
LUZIA	000***00000	2021	636624	31/12/2021	R\$ 83,04
MARIA	000***00000	2021	636625	31/12/2021	R\$ 84,66
ANTONIO	000***00000	2021	636626	31/12/2021	R\$ 72,09
JOSE	000***00000	2021	636627	31/12/2021	R\$ 184,36
ANTONIO	000***00000	2021	636628	31/12/2021	R\$ 73,96
JOSE	000***00000	2021	636629	31/12/2021	R\$ 86,68
MARIA	049***63432	2021	636630	31/12/2021	R\$ 194,11
JOAO	000***00000	2021	636631	31/12/2021	R\$ 291,50
LUCIENE	000***00000	2021	636632	31/12/2021	R\$ 179,22
JEREMIAS	000***00000	2021	636633	31/12/2021	R\$ 40,24
FERNANDO	000***00000	2021	636634	31/12/2021	R\$ 178,16
JOSINALDO	000***00000	2021	636635	31/12/2021	R\$ 182,30
TEREZINHA	000***00000	2021	636636	31/12/2021	R\$ 205,86
MANOEL	305***18487	2021	636637	31/12/2021	R\$ 175,72
ANTONIO	000***00000	2021	636638	31/12/2021	R\$ 103,25
ELETICIA	054***98447	2021	636639	31/12/2021	R\$ 90,20
SERGIO	900***00922	2021	636640	31/12/2021	R\$ 17,14



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ELETICIA	054***98447	2021	636641	31/12/2021	R\$ 297,70
MARIA	035***47471	2021	636642	31/12/2021	R\$ 17,14
ELETICIA	054***98447	2021	636643	31/12/2021	R\$ 81,37
JOSE	000***00000	2021	636644	31/12/2021	R\$ 191,11
LUCIENE	000***00000	2021	636645	31/12/2021	R\$ 144,58
PEDRO	000***00000	2021	636646	31/12/2021	R\$ 77,48
GERCINO	000***00000	2021	636647	31/12/2021	R\$ 179,97
JOSE	000***00000	2021	636648	31/12/2021	R\$ 126,61
MARIA	900***00922	2021	636649	31/12/2021	R\$ 189,81
LUIZ	000***00000	2021	636650	31/12/2021	R\$ 206,16
JOSE	000***00000	2021	636651	31/12/2021	R\$ 114,87
MILTON	173***71453	2021	636652	31/12/2021	R\$ 102,96
ANTONIO	900***00922	2021	636653	31/12/2021	R\$ 166,11
SEVERINO	027***86423	2021	636654	31/12/2021	R\$ 417,08
INACIO	900***00922	2021	636655	31/12/2021	R\$ 120,54
SEVERINO	963***78404	2021	636656	31/12/2021	R\$ 130,16
REGINALDO	000***00000	2021	636657	31/12/2021	R\$ 171,58
JOSE	000***00000	2021	636658	31/12/2021	R\$ 139,84
MARCOS	000***00000	2021	636659	31/12/2021	R\$ 182,50
ADELMA	900***00922	2021	636660	31/12/2021	R\$ 142,62
JOSIAS	900***00922	2021	636661	31/12/2021	R\$ 95,11
ERONILDO	900***00922	2021	636662	31/12/2021	R\$ 90,51
MARCELO	900***00922	2021	636663	31/12/2021	R\$ 123,70
MARCELO	900***00922	2021	636664	31/12/2021	R\$ 148,14
IRASSON	000***00000	2021	636665	31/12/2021	R\$ 161,48
IGNORADO	000***00000	2021	636666	31/12/2021	R\$ 14,29
JOSIAS	900***00922	2021	636667	31/12/2021	R\$ 171,85
JOSIAS	900***00922	2021	636668	31/12/2021	R\$ 171,85
IGNORADO	000***00000	2021	636669	31/12/2021	R\$ 10,91
PEDRO	900***00922	2021	636670	31/12/2021	R\$ 83,39
JOSE	000***00000	2021	636671	31/12/2021	R\$ 150,62
GERCINO	900***00922	2021	636672	31/12/2021	R\$ 15,11
ERINALDO	000***00000	2021	636673	31/12/2021	R\$ 79,45
RAFAEL	900***00922	2021	636675	31/12/2021	R\$ 111,00
ANTONIO	000***00000	2021	636676	31/12/2021	R\$ 199,60
A.C.T.	114***31000160	2021	636677	31/12/2021	R\$ 132,16
SEVERINA	900***00922	2021	636678	31/12/2021	R\$ 70,11
JOSE	000***00000	2021	636679	31/12/2021	R\$ 142,68
JOSE	000***00000	2021	636680	31/12/2021	R\$ 95,23
A.C.T.	114***31000160	2021	636681	31/12/2021	R\$ 173,36
MARIA	608***87415	2021	636682	31/12/2021	R\$ 97,61
JORGE	000***00000	2021	636683	31/12/2021	R\$ 92,68
MARIA	000***00000	2021	636684	31/12/2021	R\$ 152,35
SEVERINO	000***00000	2021	636685	31/12/2021	R\$ 145,97
HELENO	000***00000	2021	636688	31/12/2021	R\$ 120,00
IGNORADO	000***00000	2021	636689	31/12/2021	R\$ 14,29



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	193***67449	2021	636690	31/12/2021	R\$ 110,14
SEBASTIAO	000***00000	2021	636691	31/12/2021	R\$ 124,13
KEILA	060***88450	2021	636692	31/12/2021	R\$ 203,67
MANOEL	900***00922	2021	636693	31/12/2021	R\$ 72,14
SEBASTIAO	000***00000	2021	636694	31/12/2021	R\$ 119,16
MARINEIDE	000***00000	2021	636695	31/12/2021	R\$ 130,20
JOSEFA	000***00000	2021	636696	31/12/2021	R\$ 112,00
MANOEL	000***00000	2021	636697	31/12/2021	R\$ 161,31
JOSE	000***00000	2021	636698	31/12/2021	R\$ 294,79
IGNORADO	000***00000	2021	636699	31/12/2021	R\$ 69,44
NELSON	061***98455	2021	636700	31/12/2021	R\$ 132,41
VALDEMIR	963***84404	2021	636701	31/12/2021	R\$ 77,60
IGNORADO	000***00000	2021	636702	31/12/2021	R\$ 47,52
FRACINÊS	772***80400	2021	636703	31/12/2021	R\$ 71,40
JOSIVAN	000***00000	2021	636704	31/12/2021	R\$ 284,88
JOSE	283***89449	2021	636706	31/12/2021	R\$ 127,14
IGNORADO	000***00000	2021	636707	31/12/2021	R\$ 160,72
CÍCERO	000***00000	2021	636708	31/12/2021	R\$ 125,55
IGNORADO	000***00000	2021	636709	31/12/2021	R\$ 14,40
GILBERTO	037***62419	2021	636710	31/12/2021	R\$ 211,40
MARIA	000***00000	2021	636711	31/12/2021	R\$ 134,66
ANTONIO	411***32434	2021	636712	31/12/2021	R\$ 155,53
CICERA	043***13457	2021	636714	31/12/2021	R\$ 304,79
ANTONIO	088***84842	2021	636716	31/12/2021	R\$ 277,34
GALDENCIO	900***00922	2021	636717	31/12/2021	R\$ 117,51
ANTONIO	088***84842	2021	636718	31/12/2021	R\$ 268,17
SATURNINO	000***00000	2021	636719	31/12/2021	R\$ 204,89
IVANICE	000***00000	2021	636720	31/12/2021	R\$ 152,35
IGNORADO	000***00000	2021	636721	31/12/2021	R\$ 149,11
MARIA	900***00922	2021	636722	31/12/2021	R\$ 170,91
AMARO	000***00000	2021	636723	31/12/2021	R\$ 117,74
AURINO	900***00922	2021	636724	31/12/2021	R\$ 125,20
JOSE	000***00000	2021	636725	31/12/2021	R\$ 95,45
MARIA	000***00000	2021	636726	31/12/2021	R\$ 161,87
CICERA	067***12493	2021	636727	31/12/2021	R\$ 93,47
IVANILDO	000***00000	2021	636728	31/12/2021	R\$ 208,22
ANTONIO	088***84842	2021	636729	31/12/2021	R\$ 126,27
VANDUIR	862***92487	2021	636730	31/12/2021	R\$ 129,08
MARIA	046***11426	2021	636731	31/12/2021	R\$ 95,45
MARIA	000***00000	2021	636732	31/12/2021	R\$ 146,07
JOAO	011***22430	2021	636733	31/12/2021	R\$ 115,87
MARIA	616***65420	2021	636734	31/12/2021	R\$ 103,35
JOSEFA	000***00000	2021	636735	31/12/2021	R\$ 45,75
IGNORADO	000***00000	2021	636736	31/12/2021	R\$ 46,13
ROSILENE	000***00000	2021	636737	31/12/2021	R\$ 51,65
ROBELANIA	000***00000	2021	636738	31/12/2021	R\$ 60,97



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Divida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
GILBERTO	000***00000	2021	636739	31/12/2021	R\$ 38,75
CICERO	000***00000	2021	636740	31/12/2021	R\$ 70,09
LEONARDA	900***00922	2021	636741	31/12/2021	R\$ 65,75
ELDA	000***00000	2021	636742	31/12/2021	R\$ 80,80
JOSE	000***00000	2021	636743	31/12/2021	R\$ 206,30
RAUL	702***01412	2021	636744	31/12/2021	R\$ 177,13
LUCIANA	000***00000	2021	636745	31/12/2021	R\$ 188,98
JOSE	689***54800	2021	636746	31/12/2021	R\$ 20,26
JOSE	211***97472	2021	636747	31/12/2021	R\$ 150,26
PAULO	900***00922	2021	636749	31/12/2021	R\$ 19,85
INACIO	900***00922	2021	636750	31/12/2021	R\$ 11,03
JACINTO	900***00922	2021	636751	31/12/2021	R\$ 174,10
MARIA	000***00000	2021	636752	31/12/2021	R\$ 120,45
JOSE	880***03420	2021	636753	31/12/2021	R\$ 40,03
MARIA	900***00922	2021	636754	31/12/2021	R\$ 38,77
JANIQUELI	900***00922	2021	636755	31/12/2021	R\$ 38,78
MARINALDO	000***00000	2021	636756	31/12/2021	R\$ 79,86
ROSEANE	113***83470	2021	636757	31/12/2021	R\$ 79,24
SILVA	000***00000	2021	636758	31/12/2021	R\$ 59,39
VALDEMAR	000***00000	2021	636759	31/12/2021	R\$ 214,03
SEVERINA	000***00000	2021	636760	31/12/2021	R\$ 156,20
ANTONIO	900***00922	2021	636761	31/12/2021	R\$ 188,61
ABDIAS	000***00000	2021	636762	31/12/2021	R\$ 113,62
TERESA	627***72415	2021	636763	31/12/2021	R\$ 101,21
HELENO	000***00000	2021	636764	31/12/2021	R\$ 152,16
JOSE	012***14460	2021	636765	31/12/2021	R\$ 113,08
MANOEL	305***18487	2021	636766	31/12/2021	R\$ 62,85
SEVERINO	000***00000	2021	636767	31/12/2021	R\$ 83,66
MANOEL	305***18487	2021	636768	31/12/2021	R\$ 222,42
MANOEL	013***22496	2021	636769	31/12/2021	R\$ 78,82
SANDRA	000***00000	2021	636770	31/12/2021	R\$ 161,67
ISANDRA	900***00922	2021	636771	31/12/2021	R\$ 86,04
SEVERINA	900***00922	2021	636772	31/12/2021	R\$ 149,33
MARIA	989***43404	2021	636773	31/12/2021	R\$ 160,32
JOSE	000***00000	2021	636774	31/12/2021	R\$ 238,56
JOSE	900***00922	2021	636775	31/12/2021	R\$ 100,20
MARCELO	037***35158	2021	636776	31/12/2021	R\$ 26,64
VENCESLAU	089***74400	2021	636777	31/12/2021	R\$ 36,01
ADEILTON	090***74455	2021	636778	31/12/2021	R\$ 71,17
A.C.T.	114***31000160	2021	636779	31/12/2021	R\$ 16,86
MARTA	900***00922	2021	636780	31/12/2021	R\$ 17,94
A.C.T.	114***31000160	2021	636781	31/12/2021	R\$ 16,24
A.C.T.	114***31000160	2021	636782	31/12/2021	R\$ 18,54
JANDIRA	608***91468	2021	636783	31/12/2021	R\$ 181,32
JOSE	027***23437	2021	636784	31/12/2021	R\$ 19,85
INACIO	011***97406	2021	636785	31/12/2021	R\$ 86,68



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ANA	862***46404	2021	636786	31/12/2021	R\$ 105,16
JOSE	713***88415	2021	636787	31/12/2021	R\$ 212,56
LINDALVA	900***00922	2021	636788	31/12/2021	R\$ 204,72
RONALDO	025***57425	2021	636789	31/12/2021	R\$ 85,31
JOSEFA	900***00922	2021	636790	31/12/2021	R\$ 97,49
HELENO	900***00922	2021	636791	31/12/2021	R\$ 81,95
CICERO	000***00000	2021	636792	31/12/2021	R\$ 132,40
ANTONIO	341***65420	2021	636793	31/12/2021	R\$ 84,27
ANTONIO	341***65420	2021	636794	31/12/2021	R\$ 56,64
GERALDO	022***03459	2021	636795	31/12/2021	R\$ 123,91
HELENO	900***00922	2021	636796	31/12/2021	R\$ 159,08
CLEONEIDE	900***00922	2021	636797	31/12/2021	R\$ 123,67
MARIA	900***00922	2021	636798	31/12/2021	R\$ 244,49
EDILENE	094***21499	2021	636799	31/12/2021	R\$ 96,96
ERONILDO	000***00000	2021	636800	31/12/2021	R\$ 135,70
JOSE	900***00922	2021	636801	31/12/2021	R\$ 112,46
JOSE	900***00922	2021	636802	31/12/2021	R\$ 183,03
IGNORADO	000***00000	2021	636803	31/12/2021	R\$ 145,24
JOSE	900***00922	2021	636804	31/12/2021	R\$ 120,99
JOSÉ	900***00922	2021	636805	31/12/2021	R\$ 138,22
ADEILSON	900***00922	2021	636806	31/12/2021	R\$ 97,38
JOSE	900***00922	2021	636807	31/12/2021	R\$ 128,12
ANTONIO	900***00922	2021	636808	31/12/2021	R\$ 120,81
SEVERINO	000***00000	2021	636810	31/12/2021	R\$ 124,64
JOSEFA	900***00922	2021	636811	31/12/2021	R\$ 129,68
EUCLIDES	900***00922	2021	636812	31/12/2021	R\$ 172,59
SEVERINA	900***00922	2021	636813	31/12/2021	R\$ 69,21
SEVERINO	024***78433	2021	636814	31/12/2021	R\$ 96,63
JOSE	900***00922	2021	636815	31/12/2021	R\$ 48,52
JOSE	900***00922	2021	636816	31/12/2021	R\$ 119,91
ANTONIO	900***00922	2021	636817	31/12/2021	R\$ 65,91
LUZIA	900***00922	2021	636818	31/12/2021	R\$ 68,21
IGNORADO	000***00000	2021	636819	31/12/2021	R\$ 11,33
ANTONIO	900***00922	2021	636820	31/12/2021	R\$ 11,62
IGNORADO	000***00000	2021	636821	31/12/2021	R\$ 95,01
IGNORADO	000***00000	2021	636822	31/12/2021	R\$ 94,85
IGNORADO	000***00000	2021	636825	31/12/2021	R\$ 60,94
JOSE	000***00000	2021	636826	31/12/2021	R\$ 90,14
JOSE	900***00922	2021	636827	31/12/2021	R\$ 71,93
ANTÔNIO	000***00000	2021	636828	31/12/2021	R\$ 94,82
JOSÉ	900***00922	2021	636829	31/12/2021	R\$ 65,71
JOSÉ	000***00000	2021	636830	31/12/2021	R\$ 83,01
IGNORADO	000***00000	2021	636831	31/12/2021	R\$ 11,05
JOSE	419***00172	2021	636832	31/12/2021	R\$ 66,57
MARIA	000***00000	2021	636833	31/12/2021	R\$ 72,09
JOÃO	000***00000	2021	636834	31/12/2021	R\$ 75,88



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JESSER	000***00000	2021	636835	31/12/2021	R\$ 111,89
GERCINA	063***02496	2021	636836	31/12/2021	R\$ 162,65
IRACEMA	000***00000	2021	636837	31/12/2021	R\$ 108,66
JOÃO	000***00000	2021	636838	31/12/2021	R\$ 100,89
NIVALDO	900***00922	2021	636839	31/12/2021	R\$ 134,03
IRINEU	000***00000	2021	636840	31/12/2021	R\$ 100,89
IVANILDO	900***00922	2021	636841	31/12/2021	R\$ 20,36
JOSE	900***00922	2021	636843	31/12/2021	R\$ 8,73
ANTONIO	000***00000	2021	636844	31/12/2021	R\$ 85,19
MARIA	000***00000	2021	636845	31/12/2021	R\$ 95,17
GERCINO	000***00000	2021	636846	31/12/2021	R\$ 103,29
BENEDITA	900***00922	2021	636847	31/12/2021	R\$ 109,27
A.C.T.	114***31000160	2021	636848	31/12/2021	R\$ 100,79
MARIA	900***00922	2021	636849	31/12/2021	R\$ 13,13
MARIA	862***41453	2021	636850	31/12/2021	R\$ 120,34
JOAO	900***00922	2021	636851	31/12/2021	R\$ 193,56
FLORIANO	000***00000	2021	636852	31/12/2021	R\$ 120,34
CAETANO	000***00000	2021	636853	31/12/2021	R\$ 132,03
JOAO	000***00000	2021	636854	31/12/2021	R\$ 158,49
JANAINA	000***00000	2021	636855	31/12/2021	R\$ 89,75
JOÃO	000***00000	2021	636856	31/12/2021	R\$ 101,87
RAIMUNDO	000***00000	2021	636857	31/12/2021	R\$ 123,29
JOSE	000***00000	2021	636858	31/12/2021	R\$ 80,55
ANTONIO	900***00922	2021	636859	31/12/2021	R\$ 11,29
IGNORADO	000***00000	2021	636861	31/12/2021	R\$ 193,15
IGNORADO	000***00000	2021	636862	31/12/2021	R\$ 117,34
JOSÉ	000***00000	2021	636863	31/12/2021	R\$ 139,70
JOSE	900***00922	2021	636864	31/12/2021	R\$ 97,86
JOSE	900***00922	2021	636865	31/12/2021	R\$ 98,57
MARIA	900***00922	2021	636866	31/12/2021	R\$ 110,99
JOSE	900***00922	2021	636867	31/12/2021	R\$ 118,06
ADEILSON	900***00922	2021	636868	31/12/2021	R\$ 102,82
JOSE	900***00922	2021	636869	31/12/2021	R\$ 70,02
JOSE	900***00922	2021	636870	31/12/2021	R\$ 97,52
A.C.T.	114***31000160	2021	636871	31/12/2021	R\$ 54,35
REGINA	900***00922	2021	636872	31/12/2021	R\$ 51,62
REGINA	900***00922	2021	636873	31/12/2021	R\$ 65,55
REGINA	900***00922	2021	636874	31/12/2021	R\$ 61,02
REGINA	900***00922	2021	636875	31/12/2021	R\$ 55,50
A.C.T.	114***31000160	2021	636876	31/12/2021	R\$ 56,53
DAMIANA	000***00000	2021	636877	31/12/2021	R\$ 380,32
DAMIANA	963***33404	2021	636878	31/12/2021	R\$ 189,05
DAMIANA	963***33404	2021	636879	31/12/2021	R\$ 218,52
JOSE	000***00000	2021	636880	31/12/2021	R\$ 204,26
REGINALDO	900***00922	2021	636881	31/12/2021	R\$ 170,30
ISRAEL	000***00000	2021	636882	31/12/2021	R\$ 174,02



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
DAMIANA	900***00922	2021	636883	31/12/2021	R\$ 186,64
JOSENILDO	900***00922	2021	636884	31/12/2021	R\$ 172,95
IGNORADO	000***00000	2021	636885	31/12/2021	R\$ 319,79
MARTINA	900***00922	2021	636886	31/12/2021	R\$ 176,15
NATALICIO	820***74434	2021	636887	31/12/2021	R\$ 153,49
MARTINA	900***00922	2021	636888	31/12/2021	R\$ 147,29
JAIME	900***00922	2021	636889	31/12/2021	R\$ 195,35
A.C.T.	114***31000160	2021	636891	31/12/2021	R\$ 575,75
IGNORADO	000***00000	2021	636892	31/12/2021	R\$ 203,04
IGNORADO	000***00000	2021	636893	31/12/2021	R\$ 140,35
JOSE	000***00000	2021	636894	31/12/2021	R\$ 226,86
ANTONIO	900***00922	2021	636895	31/12/2021	R\$ 176,56
LUIZ	900***00922	2021	636896	31/12/2021	R\$ 199,35
JOSENILDO	045***15417	2021	636897	31/12/2021	R\$ 175,52
ANTONIO	000***00000	2021	636898	31/12/2021	R\$ 71,03
MARIA	000***00000	2021	636899	31/12/2021	R\$ 199,14
MARINEIDE	050***87403	2021	636900	31/12/2021	R\$ 187,10
AMAURY	900***00922	2021	636901	31/12/2021	R\$ 165,31
AMAURY	900***00922	2021	636902	31/12/2021	R\$ 200,85
DORALICE	351***21472	2021	636903	31/12/2021	R\$ 84,25
AMAURY	900***00922	2021	636904	31/12/2021	R\$ 161,33
JOÃO	000***00000	2021	636905	31/12/2021	R\$ 98,94
JOSÉ	248***51404	2021	636906	31/12/2021	R\$ 205,40
FRANCISCO	900***00922	2021	636907	31/12/2021	R\$ 246,92
JAIME	900***00922	2021	636908	31/12/2021	R\$ 13,78
JOSE	000***00000	2021	636909	31/12/2021	R\$ 143,98
JOSENILDA	010***06408	2021	636910	31/12/2021	R\$ 109,51
JOSE	900***00922	2021	636911	31/12/2021	R\$ 270,89
LUCIENE	000***00000	2021	636912	31/12/2021	R\$ 311,68
MARLUCI	900***00922	2021	636913	31/12/2021	R\$ 149,94
SEVERINO	000***00000	2021	636914	31/12/2021	R\$ 82,93
JOSE	000***00000	2021	636915	31/12/2021	R\$ 122,68
IGNORADO	000***00000	2021	636916	31/12/2021	R\$ 59,72
CICERO	000***00000	2021	636917	31/12/2021	R\$ 172,51
IGNORADO	000***00000	2021	636918	31/12/2021	R\$ 96,71
CICERO	000***00000	2021	636919	31/12/2021	R\$ 208,80
JOSEFA	000***00000	2021	636920	31/12/2021	R\$ 215,75
JOSE	000***00000	2021	636921	31/12/2021	R\$ 104,52
SEVERINA	030***56479	2021	636922	31/12/2021	R\$ 177,04
IGNORADO	000***00000	2021	636923	31/12/2021	R\$ 97,86
JOSE	040***75400	2021	636924	31/12/2021	R\$ 232,04
ELIZEU	000***00000	2021	636925	31/12/2021	R\$ 170,41
EDINALDO	073***48481	2021	636926	31/12/2021	R\$ 173,99
JOSE	769***54434	2021	636927	31/12/2021	R\$ 199,47
IGNORADO	000***00000	2021	636928	31/12/2021	R\$ 203,47
MARIA	900***00922	2021	636929	31/12/2021	R\$ 49,17



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	900***00922	2021	636930	31/12/2021	R\$ 122,38
AMARO	888***67491	2021	636931	31/12/2021	R\$ 167,97
JOSE	220***12404	2021	636932	31/12/2021	R\$ 20,62
SEVERINA	900***00922	2021	636933	31/12/2021	R\$ 121,20
ERINALDO	900***00922	2021	636934	31/12/2021	R\$ 83,03
SEVERINO	900***00922	2021	636935	31/12/2021	R\$ 20,16
ELENILSON	900***00922	2021	636937	31/12/2021	R\$ 94,63
MARIA	900***00922	2021	636938	31/12/2021	R\$ 68,74
OSCAR	167***26415	2021	636939	31/12/2021	R\$ 29,94
JOEL	000***00000	2021	636940	31/12/2021	R\$ 86,39
MARIA	036***46479	2021	636941	31/12/2021	R\$ 118,83
JOAO	000***00000	2021	636942	31/12/2021	R\$ 101,03
FRANCISCA	900***00922	2021	636943	31/12/2021	R\$ 160,59
FLORIANO	900***00922	2021	636944	31/12/2021	R\$ 171,87
IROMAR	000***00000	2021	636945	31/12/2021	R\$ 78,25
AMALRI	900***00922	2021	636946	31/12/2021	R\$ 220,31
ERNILDO	900***00922	2021	636948	31/12/2021	R\$ 47,40
INACIO	900***00922	2021	636950	31/12/2021	R\$ 112,05
FRANCISCO	900***00922	2021	636951	31/12/2021	R\$ 11,96
ANTONIO	900***00922	2021	636952	31/12/2021	R\$ 159,44
VERA	900***00922	2021	636953	31/12/2021	R\$ 145,64
JOSEFA	900***00922	2021	636954	31/12/2021	R\$ 175,44
ANTONIO	900***00922	2021	636955	31/12/2021	R\$ 172,24
JOSE	000***00000	2021	636956	31/12/2021	R\$ 79,07
NIVALDO	900***00922	2021	636957	31/12/2021	R\$ 593,91
JOSE	000***00000	2021	636958	31/12/2021	R\$ 79,07
IGNORADO	000***00000	2021	636960	31/12/2021	R\$ 16,28
GECINA	900***00922	2021	636963	31/12/2021	R\$ 79,73
JONATAS	900***00922	2021	636964	31/12/2021	R\$ 77,37
MARIA	900***00922	2021	636965	31/12/2021	R\$ 105,07
ANTONIO	900***00922	2021	636966	31/12/2021	R\$ 85,59
EDVALDO	900***00922	2021	636967	31/12/2021	R\$ 64,85
GENILSON	900***00922	2021	636968	31/12/2021	R\$ 77,80
IDEOFONSO	900***00922	2021	636969	31/12/2021	R\$ 77,80
FABIANA	106***50461	2021	636970	31/12/2021	R\$ 131,64
ADENIZIL	900***00922	2021	636971	31/12/2021	R\$ 87,18
JOSE	258***73491	2021	636972	31/12/2021	R\$ 190,25
JOSE	310***07487	2021	636973	31/12/2021	R\$ 129,29
EDILSON	900***00922	2021	636974	31/12/2021	R\$ 165,51
A.C.T.	114***31000160	2021	636975	31/12/2021	R\$ 175,82
MACIEL	082***56426	2021	636976	31/12/2021	R\$ 79,37
SEVERINO	934***20897	2021	636977	31/12/2021	R\$ 25,89
JOSÉ	900***00922	2021	636978	31/12/2021	R\$ 19,13
JOSE	900***00922	2021	636979	31/12/2021	R\$ 311,22
JOSE	023***96498	2021	636980	31/12/2021	R\$ 364,61
JOSE	845***09468	2021	636981	31/12/2021	R\$ 150,63



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSÉ	304***62472	2021	636982	31/12/2021	R\$ 175,27
ANTÔNIO	345***98404	2021	636984	31/12/2021	R\$ 92,57
DAMIAO	900***00922	2021	636985	31/12/2021	R\$ 92,57
JOSE	041***21428	2021	636986	31/12/2021	R\$ 245,75
MARIA	900***00922	2021	636989	31/12/2021	R\$ 246,34
JOSE	900***00922	2021	636990	31/12/2021	R\$ 192,92
GECINA	000***00000	2021	636991	31/12/2021	R\$ 187,79
JOSEFA	000***00000	2021	636992	31/12/2021	R\$ 104,26
MARIA	030***03493	2021	636994	31/12/2021	R\$ 113,45
MARIA	000***00000	2021	636995	31/12/2021	R\$ 227,51
JOSE	900***00922	2021	636996	31/12/2021	R\$ 397,53
JOSE	427***45472	2021	636997	31/12/2021	R\$ 218,74
CICERO	000***00000	2021	636998	31/12/2021	R\$ 198,57
JOSEFA	000***00000	2021	636999	31/12/2021	R\$ 227,72
CLAUDETE	000***00000	2021	637000	31/12/2021	R\$ 119,05
MANOEL	305***18487	2021	637001	31/12/2021	R\$ 234,84
AMAURI	000***00000	2021	637002	31/12/2021	R\$ 280,19
AMAURI	900***00922	2021	637003	31/12/2021	R\$ 75,64
A.C.T.	114***31000160	2021	637004	31/12/2021	R\$ 91,86
ANA	900***00922	2021	637005	31/12/2021	R\$ 769,92
PAULO	000***00000	2021	637006	31/12/2021	R\$ 185,84
A.C.T.	114***31000160	2021	637007	31/12/2021	R\$ 154,84
A.C.T.	114***31000160	2021	637008	31/12/2021	R\$ 537,42
NELSON	000***00000	2021	637009	31/12/2021	R\$ 743,78
EDIJANI	114***36765	2021	637010	31/12/2021	R\$ 245,22
LARDEJANE	105***27403	2021	637011	31/12/2021	R\$ 13,75
ALECSANDRA	109***70408	2021	637012	31/12/2021	R\$ 121,76
RIVALDINO	421***71404	2021	637013	31/12/2021	R\$ 51,84
EVERALDO	000***00000	2021	637014	31/12/2021	R\$ 88,88
JOAO	900***00922	2021	637015	31/12/2021	R\$ 207,67
FRANCISCO	000***00000	2021	637016	31/12/2021	R\$ 217,38
ANTONIO	000***00000	2021	637017	31/12/2021	R\$ 230,46
IGNORADO	000***00000	2021	637018	31/12/2021	R\$ 110,86
MARIA	900***00922	2021	637019	31/12/2021	R\$ 120,08
MARINEIDE	000***00000	2021	637020	31/12/2021	R\$ 136,31
RAMIRO	900***00922	2021	637021	31/12/2021	R\$ 1.259,55
GENECI	900***00922	2021	637022	31/12/2021	R\$ 23,37
EDMILSON	239***52400	2021	637023	31/12/2021	R\$ 147,01
EDMILSON	239***52400	2021	637025	31/12/2021	R\$ 147,01
SEVERINA	900***00922	2021	637026	31/12/2021	R\$ 341,35
EDMILSON	239***52400	2021	637027	31/12/2021	R\$ 142,87
LAURIZA	298***71472	2021	637028	31/12/2021	R\$ 140,34
LAURIZA	900***00922	2021	637029	31/12/2021	R\$ 140,34
FRANCISCO	900***00922	2021	637030	31/12/2021	R\$ 182,57
MARIA	077***04482	2021	637031	31/12/2021	R\$ 140,34
EDJANE	900***00922	2021	637032	31/12/2021	R\$ 210,70



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	009***28401	2021	637034	31/12/2021	R\$ 224,16
EDMILSON	239***52400	2021	637035	31/12/2021	R\$ 364,32
JOSE	000***00000	2021	637036	31/12/2021	R\$ 140,11
CICERA	900***00922	2021	637037	31/12/2021	R\$ 174,05
JOSE	900***00922	2021	637038	31/12/2021	R\$ 187,02
MANOEL	900***00922	2021	637039	31/12/2021	R\$ 146,49
RAIMUNDO	900***00922	2021	637040	31/12/2021	R\$ 162,35
MARIA	900***00922	2021	637041	31/12/2021	R\$ 175,25
EDJANE	900***00922	2021	637042	31/12/2021	R\$ 225,47
EDMILSON	239***52400	2021	637043	31/12/2021	R\$ 497,69
ELENO	900***00922	2021	637044	31/12/2021	R\$ 243,49
LIVIO	900***00922	2021	637045	31/12/2021	R\$ 144,43
FRANCISCO	900***00922	2021	637046	31/12/2021	R\$ 162,35
FRANCISCO	900***00922	2021	637047	31/12/2021	R\$ 166,84
RONALDO	900***00922	2021	637048	31/12/2021	R\$ 139,09
JOSE	083***37405	2021	637049	31/12/2021	R\$ 169,13
LUCIENE	900***00922	2021	637050	31/12/2021	R\$ 72,46
JOSEFA	900***00922	2021	637051	31/12/2021	R\$ 120,57
FRANCISCO	900***00922	2021	637052	31/12/2021	R\$ 116,32
MARIA	000***00000	2021	637053	31/12/2021	R\$ 155,58
MARIA	900***00922	2021	637054	31/12/2021	R\$ 130,17
EVERALDO	900***00922	2021	637055	31/12/2021	R\$ 157,58
EDNALVA	000***00000	2021	637056	31/12/2021	R\$ 143,88
MARIA	900***00922	2021	637057	31/12/2021	R\$ 168,27
BENTO	476***21487	2021	637058	31/12/2021	R\$ 133,12
DIONISIO	385***89468	2021	637059	31/12/2021	R\$ 111,99
HELENO	900***00922	2021	637060	31/12/2021	R\$ 203,94
JULIETA	900***00922	2021	637061	31/12/2021	R\$ 78,08
HELENO	900***00922	2021	637062	31/12/2021	R\$ 153,25
ELOIZA	998***83453	2021	637063	31/12/2021	R\$ 120,77
MARIA	900***00922	2021	637064	31/12/2021	R\$ 140,23
JOSE	403***05400	2021	637065	31/12/2021	R\$ 74,15
JOSE	900***00922	2021	637066	31/12/2021	R\$ 46,50
IVONALDO	900***00922	2021	637067	31/12/2021	R\$ 558,31
JOSE	403***05400	2021	637068	31/12/2021	R\$ 98,28
FRANCISCO	900***00922	2021	637069	31/12/2021	R\$ 367,78
JOSE	057***11488	2021	637070	31/12/2021	R\$ 361,48
REGINALDO	900***00922	2021	637071	31/12/2021	R\$ 103,22
ARIMACEL	055***39400	2021	637072	31/12/2021	R\$ 326,66
LUCIANA	900***00922	2021	637073	31/12/2021	R\$ 175,32
FRANCISCO	900***00922	2021	637074	31/12/2021	R\$ 326,66
LUCIANA	900***00922	2021	637075	31/12/2021	R\$ 98,90
FRANCISCO	900***00922	2021	637076	31/12/2021	R\$ 297,47
JOSE	179***71420	2021	637077	31/12/2021	R\$ 107,71
MARIA	823***62404	2021	637078	31/12/2021	R\$ 79,62
MARIA	033***94475	2021	637079	31/12/2021	R\$ 102,48



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	900***00922	2021	637080	31/12/2021	R\$ 324,42
EDSON	900***00922	2021	637081	31/12/2021	R\$ 108,70
VALDO	900***00922	2021	637082	31/12/2021	R\$ 281,88
MANOEL	900***00922	2021	637083	31/12/2021	R\$ 307,60
JOSE	301***62400	2021	637084	31/12/2021	R\$ 91,96
JOSE	000***00000	2021	637085	31/12/2021	R\$ 106,03
ADENILSON	000***00000	2021	637086	31/12/2021	R\$ 115,56
EDJANE	900***00922	2021	637087	31/12/2021	R\$ 452,69
MARIA	718***81449	2021	637088	31/12/2021	R\$ 107,28
JOSE	900***00922	2021	637089	31/12/2021	R\$ 412,65
MARIA	820***54487	2021	637090	31/12/2021	R\$ 139,67
INACIO	000***00000	2021	637091	31/12/2021	R\$ 113,37
ANANIAS	900***00922	2021	637092	31/12/2021	R\$ 27,74
IGNORADO	000***00000	2021	637093	31/12/2021	R\$ 155,32
MANOEL	900***00922	2021	637094	31/12/2021	R\$ 161,35
ANANIAS	000***00000	2021	637095	31/12/2021	R\$ 148,40
THALITA	900***00922	2021	637096	31/12/2021	R\$ 150,85
JOSE	900***00922	2021	637097	31/12/2021	R\$ 277,15
JOSRTE	000***00000	2021	637098	31/12/2021	R\$ 148,82
IGNORADO	000***00000	2021	637099	31/12/2021	R\$ 109,20
MARIA	000***00000	2021	637100	31/12/2021	R\$ 95,49
JOSE	000***00000	2021	637101	31/12/2021	R\$ 206,84
IVANLDO	900***00922	2021	637102	31/12/2021	R\$ 127,76
NILZA	900***00922	2021	637103	31/12/2021	R\$ 149,33
A.C.T.	114***31000160	2021	637104	31/12/2021	R\$ 76,04
JOSIAS	048***81476	2021	637105	31/12/2021	R\$ 148,27
MANOEL	900***00922	2021	637106	31/12/2021	R\$ 80,75
JOSELIA	000***00000	2021	637107	31/12/2021	R\$ 136,95
MARIA	000***00000	2021	637108	31/12/2021	R\$ 69,52
A.C.T.	114***31000160	2021	637109	31/12/2021	R\$ 104,76
MARINALDO	900***00922	2021	637110	31/12/2021	R\$ 77,69
RAIMUNDO	900***00922	2021	637111	31/12/2021	R\$ 247,19
TITO	900***00922	2021	637112	31/12/2021	R\$ 97,26
RAIMUNDO	900***00922	2021	637113	31/12/2021	R\$ 102,74
JOSEFA	900***00922	2021	637114	31/12/2021	R\$ 207,93
JOSE	900***00922	2021	637115	31/12/2021	R\$ 113,58
RICARDO	900***00922	2021	637116	31/12/2021	R\$ 190,17
JOSE	900***00922	2021	637117	31/12/2021	R\$ 111,50
ANTONIO	000***00000	2021	637118	31/12/2021	R\$ 244,63
NELSA	900***00922	2021	637119	31/12/2021	R\$ 149,42
JOSEMIRA	000***00000	2021	637120	31/12/2021	R\$ 185,56
JOSE	900***00922	2021	637121	31/12/2021	R\$ 157,31
OSANA	900***00922	2021	637122	31/12/2021	R\$ 155,67
EDVALDO	042***61443	2021	637123	31/12/2021	R\$ 172,56
EDVALDO	042***61443	2021	637124	31/12/2021	R\$ 122,81
PAULA	000***00000	2021	637125	31/12/2021	R\$ 78,01



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ANTONIO	900***00922	2021	637126	31/12/2021	R\$ 128,80
SEVERINO	900***00922	2021	637127	31/12/2021	R\$ 61,16
JOSE	900***00922	2021	637128	31/12/2021	R\$ 134,17
SEVERINO	900***00922	2021	637129	31/12/2021	R\$ 78,14
JOSE	900***00922	2021	637130	31/12/2021	R\$ 143,95
APARECIDA	900***00922	2021	637131	31/12/2021	R\$ 82,07
JOSE	900***00922	2021	637132	31/12/2021	R\$ 88,59
A.C.T.	114***31000160	2021	637133	31/12/2021	R\$ 13,38
MARIA	000***00000	2021	637134	31/12/2021	R\$ 160,84
A.C.T.	114***31000160	2021	637135	31/12/2021	R\$ 119,03
MARIA	900***00922	2021	637136	31/12/2021	R\$ 129,09
MARIA	000***00000	2021	637137	31/12/2021	R\$ 110,52
MARIA	000***00000	2021	637138	31/12/2021	R\$ 151,31
JOSE	000***00000	2021	637139	31/12/2021	R\$ 189,46
JOSEFA	011***54421	2021	637140	31/12/2021	R\$ 92,84
JOANA	000***00000	2021	637141	31/12/2021	R\$ 128,24
JOSE	011***83410	2021	637142	31/12/2021	R\$ 99,66
RONALDO	900***00922	2021	637143	31/12/2021	R\$ 101,72
EDETE	900***00922	2021	637144	31/12/2021	R\$ 94,96
MARIA	607***30425	2021	637145	31/12/2021	R\$ 114,83
JOSE	900***00922	2021	637147	31/12/2021	R\$ 41,57
LORINALDO	900***00922	2021	637148	31/12/2021	R\$ 106,70
JOSE	900***00922	2021	637149	31/12/2021	R\$ 103,43
SEVERINO	900***00922	2021	637150	31/12/2021	R\$ 104,55
DONA	900***00922	2021	637153	31/12/2021	R\$ 100,40
JOSEFA	900***00922	2021	637154	31/12/2021	R\$ 97,75
JOSEFA	900***00922	2021	637155	31/12/2021	R\$ 102,20
MANOEL	900***00922	2021	637156	31/12/2021	R\$ 94,31
JOSEFA	900***00922	2021	637157	31/12/2021	R\$ 103,43
MARO	900***00922	2021	637158	31/12/2021	R\$ 92,52
MARIA	900***00922	2021	637159	31/12/2021	R\$ 63,42
AMARO	900***00922	2021	637161	31/12/2021	R\$ 102,58
ZILDA	900***00922	2021	637162	31/12/2021	R\$ 100,04
MARIA	900***00922	2021	637164	31/12/2021	R\$ 135,71
NELSOM	900***00922	2021	637165	31/12/2021	R\$ 99,18
IVANILDO	900***00922	2021	637166	31/12/2021	R\$ 154,78
MANOEL	900***00922	2021	637167	31/12/2021	R\$ 96,65
JECKSON	032***56425	2021	637170	31/12/2021	R\$ 14,07
JOSEFA	049***99483	2021	637172	31/12/2021	R\$ 79,64
IVANILDO	900***00922	2021	637173	31/12/2021	R\$ 101,57
JOAO	900***00922	2021	637174	31/12/2021	R\$ 97,55
DOMICIO	900***00922	2021	637175	31/12/2021	R\$ 79,68
JOSE	900***00922	2021	637177	31/12/2021	R\$ 108,67
ALAIDE	090***89454	2021	637178	31/12/2021	R\$ 90,51
RIVALDO	081***63427	2021	637179	31/12/2021	R\$ 111,10
JONAS	900***00922	2021	637180	31/12/2021	R\$ 100,07



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	900***00922	2021	637181	31/12/2021	R\$ 98,15
MARIA	900***00922	2021	637182	31/12/2021	R\$ 97,42
ODETE	900***00922	2021	637183	31/12/2021	R\$ 94,82
MARIA	041***97484	2021	637185	31/12/2021	R\$ 92,41
MARIA	900***00922	2021	637186	31/12/2021	R\$ 94,98
EDIMILSON	900***00922	2021	637187	31/12/2021	R\$ 109,16
LEILA	900***00922	2021	637188	31/12/2021	R\$ 128,89
JOSELMA	900***00922	2021	637189	31/12/2021	R\$ 110,17
LUCIA	900***00922	2021	637190	31/12/2021	R\$ 140,79
SEVERINA	680***25415	2021	637191	31/12/2021	R\$ 89,37
JOSEFA	900***00922	2021	637192	31/12/2021	R\$ 97,39
LUCIELMA	900***00922	2021	637193	31/12/2021	R\$ 98,87
IGNORADO	000***00000	2021	637194	31/12/2021	R\$ 10,75
IGNORADO	000***00000	2021	637195	31/12/2021	R\$ 12,09
IGNORADO	000***00000	2021	637196	31/12/2021	R\$ 13,50
IGNORADO	000***00000	2021	637197	31/12/2021	R\$ 11,27
IGNORADO	000***00000	2021	637198	31/12/2021	R\$ 13,50
JOSE	000***00000	2021	637199	31/12/2021	R\$ 104,96
ERIBERTO	900***00922	2021	637200	31/12/2021	R\$ 213,14
JOSE	000***00000	2021	637201	31/12/2021	R\$ 79,58
SEVERINA	900***00922	2021	637202	31/12/2021	R\$ 291,84
GALDENCIO	900***00922	2021	637203	31/12/2021	R\$ 79,58
EVERALDO	728***30482	2021	637204	31/12/2021	R\$ 234,96
DAMIAO	900***00922	2021	637205	31/12/2021	R\$ 79,58
SEVERINO	030***20443	2021	637206	31/12/2021	R\$ 293,51
JOSE	628***38468	2021	637207	31/12/2021	R\$ 220,97
ROSILENE	030***31402	2021	637209	31/12/2021	R\$ 225,23
JOSE	900***00922	2021	637210	31/12/2021	R\$ 174,07
JOSE	900***00922	2021	637211	31/12/2021	R\$ 34,96
ADRIANO	900***00922	2021	637212	31/12/2021	R\$ 252,82
MANOEL	000***00000	2021	637213	31/12/2021	R\$ 130,72
EDNALDO	793***35453	2021	637214	31/12/2021	R\$ 128,91
CARLOS	029***27443	2021	637215	31/12/2021	R\$ 219,63
JOSE	900***00922	2021	637216	31/12/2021	R\$ 129,44
EDNEIDE	080***88464	2021	637218	31/12/2021	R\$ 342,80
EDNEIDE	080***88464	2021	637219	31/12/2021	R\$ 280,66
OSVANIDE	900***00922	2021	637220	31/12/2021	R\$ 198,06
LUIZ	900***00922	2021	637221	31/12/2021	R\$ 198,06
GENIVAL	710***16472	2021	637222	31/12/2021	R\$ 198,06
MARIA	009***53445	2021	637224	31/12/2021	R\$ 187,47
DULCILENE	900***00922	2021	637226	31/12/2021	R\$ 208,69
JOÃO	900***00922	2021	637227	31/12/2021	R\$ 15,04
JOSE	900***00922	2021	637228	31/12/2021	R\$ 192,72
JOÃO	900***00922	2021	637229	31/12/2021	R\$ 58,44
IRAN	049***51443	2021	637230	31/12/2021	R\$ 240,49
JOSE	900***00922	2021	637231	31/12/2021	R\$ 234,36



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NEVINHA	900***00922	2021	637232	31/12/2021	R\$ 75,72
DANIEL	900***00922	2021	637233	31/12/2021	R\$ 346,52
MOISES	900***00922	2021	637234	31/12/2021	R\$ 187,47
JOÃO	900***00922	2021	637235	31/12/2021	R\$ 63,77
ANTONIO	900***00922	2021	637236	31/12/2021	R\$ 189,12
JOÃO	900***00922	2021	637237	31/12/2021	R\$ 22,35
ANTONIO	800***18420	2021	637238	31/12/2021	R\$ 116,83
ANTONIO	800***18420	2021	637239	31/12/2021	R\$ 67,91
NAZINHA	900***00922	2021	637240	31/12/2021	R\$ 94,84
LUZIA	900***00922	2021	637241	31/12/2021	R\$ 69,57
JOSE	900***00922	2021	637242	31/12/2021	R\$ 77,86
LUIZA	900***00922	2021	637243	31/12/2021	R\$ 69,57
VANIA	900***00922	2021	637244	31/12/2021	R\$ 90,86
VITORIA	900***00922	2021	637245	31/12/2021	R\$ 109,31
LUIZA	900***00922	2021	637246	31/12/2021	R\$ 69,57
LUIZA	900***00922	2021	637247	31/12/2021	R\$ 69,57
HELENO	900***00922	2021	637248	31/12/2021	R\$ 97,37
LESTE	900***00922	2021	637249	31/12/2021	R\$ 60,42
JOSE	900***00922	2021	637250	31/12/2021	R\$ 78,67
LUZIA	900***00922	2021	637251	31/12/2021	R\$ 138,58
IGNORADO	000***00000	2021	637252	31/12/2021	R\$ 94,84
GENIVAL	900***00922	2021	637253	31/12/2021	R\$ 150,96
IGNORADO	000***00000	2021	637254	31/12/2021	R\$ 209,71
MARIA	900***00922	2021	637255	31/12/2021	R\$ 86,26
MARIA	867***75434	2021	637256	31/12/2021	R\$ 102,41
ALEXSANDRO	900***00922	2021	637257	31/12/2021	R\$ 21,39
JOSE	900***00922	2021	637258	31/12/2021	R\$ 11,05
JOSE	900***00922	2021	637259	31/12/2021	R\$ 11,05
JOSE	900***00922	2021	637260	31/12/2021	R\$ 150,41
JOSE	900***00922	2021	637261	31/12/2021	R\$ 150,96
PAULO	900***00922	2021	637262	31/12/2021	R\$ 94,65
JOSE	517***12453	2021	637263	31/12/2021	R\$ 150,96
IGNORADO	000***00000	2021	637264	31/12/2021	R\$ 94,68
LUCIVANIA	073***28473	2021	637265	31/12/2021	R\$ 84,32
LUIZ	900***00922	2021	637266	31/12/2021	R\$ 84,36
CICERO	900***00922	2021	637267	31/12/2021	R\$ 641,88
ALEXSANDRO	900***00922	2021	637268	31/12/2021	R\$ 80,00
JOAO	900***00922	2021	637269	31/12/2021	R\$ 154,78
MARIA	068***42456	2021	637270	31/12/2021	R\$ 53,54
MARIA	900***00922	2021	637271	31/12/2021	R\$ 156,92
MARIA	900***00922	2021	637272	31/12/2021	R\$ 113,96
EDILEUSA	900***00922	2021	637273	31/12/2021	R\$ 118,93
MARIA	902***87472	2021	637274	31/12/2021	R\$ 133,75
JOSE	037***49467	2021	637275	31/12/2021	R\$ 124,64
FRANCIEDO	900***00922	2021	637276	31/12/2021	R\$ 22,82
MANOEL	900***00922	2021	637277	31/12/2021	R\$ 102,24



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JOSUEL	900***00922	2021	637278	31/12/2021	R\$ 118,37
JOSEFA	900***00922	2021	637279	31/12/2021	R\$ 117,71
JEANE	900***00922	2021	637280	31/12/2021	R\$ 136,15
MANOEL	900***00922	2021	637281	31/12/2021	R\$ 180,66
FRANCISCO	900***00922	2021	637282	31/12/2021	R\$ 16,13
RAIMUNDO	900***00922	2021	637283	31/12/2021	R\$ 113,95
JOSE	900***00922	2021	637284	31/12/2021	R\$ 125,71
JOSE	062***91400	2021	637285	31/12/2021	R\$ 220,53
SEVERINO	249***15420	2021	637286	31/12/2021	R\$ 149,02
AUSTRICLINIO	900***00922	2021	637287	31/12/2021	R\$ 31,44
JOSE	900***00922	2021	637288	31/12/2021	R\$ 83,47
JOSE	900***00922	2021	637289	31/12/2021	R\$ 90,09
ELIAS	900***00922	2021	637290	31/12/2021	R\$ 62,72
CLODOFREDO	900***00922	2021	637291	31/12/2021	R\$ 319,58
ANTONIO	900***00922	2021	637292	31/12/2021	R\$ 45,64
IRACIR	900***00922	2021	637293	31/12/2021	R\$ 181,82
IVANEIDE	473***44434	2021	637294	31/12/2021	R\$ 264,28
QUITERIA	434***61453	2021	637295	31/12/2021	R\$ 80,30
JOSILENE	027***02456	2021	637296	31/12/2021	R\$ 240,01
JOSE	900***00922	2021	637297	31/12/2021	R\$ 162,08
IVANILDO	900***00922	2021	637298	31/12/2021	R\$ 1.036,98
IRACIR	900***00922	2021	637299	31/12/2021	R\$ 1.490,25
ELIZABETH	749***00478	2021	637300	31/12/2021	R\$ 449,25
MARIA	900***00922	2021	637301	31/12/2021	R\$ 188,52
AUSTRICLINIO	900***00922	2021	637302	31/12/2021	R\$ 650,96
MANOEL	900***00922	2021	637303	31/12/2021	R\$ 284,02
PAULO	000***00000	2021	637304	31/12/2021	R\$ 29,12
PAULO	000***00000	2021	637305	31/12/2021	R\$ 364,73
PAULO	000***00000	2021	637308	31/12/2021	R\$ 17,59
CICERA	900***00922	2021	637309	31/12/2021	R\$ 141,27
MARIA	000***00000	2021	637310	31/12/2021	R\$ 109,14
DULCE	000***00000	2021	637311	31/12/2021	R\$ 411,70
JOAO	900***00922	2021	637312	31/12/2021	R\$ 4.397,56
MANOEL	000***00000	2021	637313	31/12/2021	R\$ 354,16
ABRAHAM	016***75472	2021	637314	31/12/2021	R\$ 659,41
ANDREZA	027***67486	2021	637315	31/12/2021	R\$ 191,33
ROBEVANE	900***00922	2021	637317	31/12/2021	R\$ 210,66
CAIO	000***00000	2021	637318	31/12/2021	R\$ 213,53
ANDREZA	900***00922	2021	637319	31/12/2021	R\$ 283,85
MARIA	900***00922	2021	637320	31/12/2021	R\$ 497,65
SATURNINO	291***47453	2021	637321	31/12/2021	R\$ 259,83
JOSE	006***31449	2021	637322	31/12/2021	R\$ 702,17
MARIA	900***00922	2021	637323	31/12/2021	R\$ 201,72
WILIBALDO	019***10400	2021	637324	31/12/2021	R\$ 265,74
JOSE	900***00922	2021	637325	31/12/2021	R\$ 444,50
SATURNINO	900***00922	2021	637326	31/12/2021	R\$ 188,99



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SATURNINO	900***00922	2021	637327	31/12/2021	R\$ 147,21
ANTONIA	900***00922	2021	637328	31/12/2021	R\$ 474,08
EDIMILSON	900***00922	2021	637329	31/12/2021	R\$ 99,27
GENIVAL	900***00922	2021	637330	31/12/2021	R\$ 39,05
SEVERINO	900***00922	2021	637331	31/12/2021	R\$ 184,51
JOSE	900***00922	2021	637332	31/12/2021	R\$ 66,91
PAULO	000***00000	2021	637333	31/12/2021	R\$ 183,39
GERALDO	536***10472	2021	637334	31/12/2021	R\$ 106,31
MANOEL	000***00000	2021	637335	31/12/2021	R\$ 26,25
ALEXANDRE	901***53449	2021	637336	31/12/2021	R\$ 484,30
ALEXANDRE	900***00922	2021	637337	31/12/2021	R\$ 402,58
MARIA	622***70449	2021	637338	31/12/2021	R\$ 409,18
ALTO	900***00922	2021	637339	31/12/2021	R\$ 410,56
MARIA	900***00922	2021	637342	31/12/2021	R\$ 550,36
WALDECY	021***65468	2021	637343	31/12/2021	R\$ 591,62
VALDEMAR	004***65813	2021	637344	31/12/2021	R\$ 376,52
JOSEFA	900***00922	2021	637345	31/12/2021	R\$ 217,33
SEBASTIAO	386***36468	2021	637346	31/12/2021	R\$ 209,70
ILDO	830***81453	2021	637347	31/12/2021	R\$ 443,54
MARIA	428***65468	2021	637349	31/12/2021	R\$ 584,36
ADEMAR	900***00922	2021	637350	31/12/2021	R\$ 352,73
JOSE	900***00922	2021	637351	31/12/2021	R\$ 122,32
ROBSON	048***20427	2021	637352	31/12/2021	R\$ 94,26
JOSE	377***66434	2021	637353	31/12/2021	R\$ 440,34
ODILIA	631***47468	2021	637354	31/12/2021	R\$ 83,94
PAULO	900***00922	2021	637355	31/12/2021	R\$ 364,19
MARIA	900***00922	2021	637356	31/12/2021	R\$ 264,89
JOSE	473***63434	2021	637357	31/12/2021	R\$ 416,53
ADEUSUITA	000***00000	2021	637358	31/12/2021	R\$ 100,76
LUZIA	124***10482	2021	637359	31/12/2021	R\$ 112,18
RITA	000***00000	2021	637360	31/12/2021	R\$ 154,17
EDLENA	051***43406	2021	637361	31/12/2021	R\$ 149,73
EDLENA	051***43406	2021	637362	31/12/2021	R\$ 200,46
JOSE	748***66404	2021	637363	31/12/2021	R\$ 116,33
JOSE	748***66404	2021	637364	31/12/2021	R\$ 116,33
JOSE	748***66404	2021	637365	31/12/2021	R\$ 125,72
JOSE	748***66404	2021	637366	31/12/2021	R\$ 223,74
JOSE	748***66404	2021	637367	31/12/2021	R\$ 205,39
JOSE	748***66404	2021	637368	31/12/2021	R\$ 205,39
EDLENA	051***43406	2021	637369	31/12/2021	R\$ 221,18
EDLENA	051***43406	2021	637370	31/12/2021	R\$ 257,51
EDLENA	051***43406	2021	637371	31/12/2021	R\$ 244,39
JOSE	900***00922	2021	637372	31/12/2021	R\$ 14,40
GERCINO	900***00922	2021	637374	31/12/2021	R\$ 14,40
ADELMAR	900***00922	2021	637375	31/12/2021	R\$ 14,40
MARIA	900***00922	2021	637376	31/12/2021	R\$ 114,07



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ALEXANDRA	900***00922	2021	637377	31/12/2021	R\$ 121,23
JOSE	000***00000	2021	637378	31/12/2021	R\$ 171,46
JOSE	000***00000	2021	637379	31/12/2021	R\$ 120,54
ELIETE	900***00922	2021	637380	31/12/2021	R\$ 171,46
MARINETE	000***00000	2021	637382	31/12/2021	R\$ 257,63
MARGARIDA	900***00922	2021	637383	31/12/2021	R\$ 767,83
JOSE	900***00922	2021	637384	31/12/2021	R\$ 333,82
TEODOMIRO	900***00922	2021	637385	31/12/2021	R\$ 314,53
VALDEMAR	900***00922	2021	637386	31/12/2021	R\$ 333,82
JOSEILDA	900***00922	2021	637387	31/12/2021	R\$ 137,50
IGNORADO	000***00000	2021	637388	31/12/2021	R\$ 95,07
MARLIETE	900***00922	2021	637389	31/12/2021	R\$ 103,56
ALEXANDRE	900***00922	2021	637390	31/12/2021	R\$ 112,03
REGIVAN	000***00000	2021	637391	31/12/2021	R\$ 12,94
MARIA	900***00922	2021	637392	31/12/2021	R\$ 115,02
JOSE	900***00922	2021	637393	31/12/2021	R\$ 339,98
DAMIANA	817***04434	2021	637394	31/12/2021	R\$ 97,95
UNIAO	011***32004053	2021	637395	31/12/2021	R\$ 26,06
ADALTO	000***43449	2021	637396	31/12/2021	R\$ 465,49
FERNANDO	000***00000	2021	637397	31/12/2021	R\$ 194,62
MARIA	477***20497	2021	637398	31/12/2021	R\$ 26,91
ANTONIO	000***00000	2021	637399	31/12/2021	R\$ 213,58
ANTONIO	000***00000	2021	637400	31/12/2021	R\$ 154,64
JOSE	000***00000	2021	637401	31/12/2021	R\$ 15,37
ESP	000***00000	2021	637402	31/12/2021	R\$ 253,46
FERNANDO	900***00922	2021	637403	31/12/2021	R\$ 141,75
ADALTO	046***20497	2021	637404	31/12/2021	R\$ 421,68
ANTONIO	704***26448	2021	637405	31/12/2021	R\$ 157,49
ANTONIO	101***70410	2021	637406	31/12/2021	R\$ 85,08
VAGNER	703***20419	2021	637407	31/12/2021	R\$ 196,64
ERASMO	154***70480	2021	637409	31/12/2021	R\$ 308,12
ELINETE	274***17415	2021	637410	31/12/2021	R\$ 377,20
ELINETE	274***17415	2021	637411	31/12/2021	R\$ 292,76
CAITANO	657***22800	2021	637412	31/12/2021	R\$ 126,82
MARIA	900***00922	2021	637415	31/12/2021	R\$ 142,29
ANTONIO	900***00922	2021	637416	31/12/2021	R\$ 378,02
JOSE	900***00922	2021	637417	31/12/2021	R\$ 584,05
ANTONIA	900***00922	2021	637418	31/12/2021	R\$ 251,99
ANA	900***00922	2021	637419	31/12/2021	R\$ 155,18
PAULO	616***91468	2021	637420	31/12/2021	R\$ 177,12
JOSE	900***00922	2021	637421	31/12/2021	R\$ 174,43
JOZINA	058***62476	2021	637422	31/12/2021	R\$ 149,45
LUIZA	900***00922	2021	637423	31/12/2021	R\$ 147,69
PEDRO	112***36446	2021	637424	31/12/2021	R\$ 184,10
JOAO	900***00922	2021	637425	31/12/2021	R\$ 91,98
JOAO	900***00922	2021	637426	31/12/2021	R\$ 189,39



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SEVERINO	900***00922	2021	637427	31/12/2021	R\$ 313,34
CACILDA	900***00922	2021	637428	31/12/2021	R\$ 333,15
ADELSON	047***04440	2021	637429	31/12/2021	R\$ 126,42
ERALDO	029***69409	2021	637430	31/12/2021	R\$ 72,31
HELENO	000***00000	2021	637431	31/12/2021	R\$ 126,69
MARIO	000***00000	2021	637432	31/12/2021	R\$ 183,74
MARIO	000***00000	2021	637433	31/12/2021	R\$ 210,74
LUCIANA	900***00922	2021	637434	31/12/2021	R\$ 242,03
JOSE	900***00922	2021	637435	31/12/2021	R\$ 242,03
JOSE	900***00922	2021	637436	31/12/2021	R\$ 271,73
JOSEFA	900***00922	2021	637437	31/12/2021	R\$ 14,01
EDMILSON	239***52400	2021	637438	31/12/2021	R\$ 293,97
MARIA	900***00922	2021	637439	31/12/2021	R\$ 169,26
ANANIAS	900***00922	2021	637440	31/12/2021	R\$ 147,01
ANANIAS	900***00922	2021	637442	31/12/2021	R\$ 289,50
SEVERINO	000***00000	2021	637443	31/12/2021	R\$ 120,96
SEVERINO	900***00922	2021	637444	31/12/2021	R\$ 169,61
EDMILSON	239***52400	2021	637445	31/12/2021	R\$ 170,13
JOSE	011***47443	2021	637446	31/12/2021	R\$ 258,41
JONATAS	900***00922	2021	637447	31/12/2021	R\$ 258,41
MARIA	900***00922	2021	637448	31/12/2021	R\$ 441,31
JOAO	059***25465	2021	637449	31/12/2021	R\$ 146,73
ANTONIO	900***00922	2021	637450	31/12/2021	R\$ 97,87
JOSE	900***00922	2021	637451	31/12/2021	R\$ 157,81
MARIA	900***00922	2021	637452	31/12/2021	R\$ 209,16
CICERA	061***63445	2021	637453	31/12/2021	R\$ 243,10
APARECIDO	054***05405	2021	637454	31/12/2021	R\$ 250,39
EDMILSON	239***52400	2021	637455	31/12/2021	R\$ 133,45
VERA	000***00000	2021	637456	31/12/2021	R\$ 106,44
LUIZA	000***00000	2021	637457	31/12/2021	R\$ 117,24
ANTONIO	900***00922	2021	637458	31/12/2021	R\$ 103,95
MARIA	900***00922	2021	637459	31/12/2021	R\$ 88,48
LUIZ	000***00000	2021	637460	31/12/2021	R\$ 77,37
JOSE	900***00922	2021	637461	31/12/2021	R\$ 158,01
MALRILIO	000***00000	2021	637462	31/12/2021	R\$ 166,13
ROBERVAL	077***21469	2021	637463	31/12/2021	R\$ 311,65
GECINA	900***00922	2021	637464	31/12/2021	R\$ 215,50
MARIA	598***05404	2021	637465	31/12/2021	R\$ 197,13
JOANA	388***56434	2021	637466	31/12/2021	R\$ 122,60
SEVERINO	470***61472	2021	637467	31/12/2021	R\$ 137,16
ANTONIO	000***00000	2021	637468	31/12/2021	R\$ 176,78
JOSE	293***54400	2021	637469	31/12/2021	R\$ 186,12
JOSE	165***83400	2021	637470	31/12/2021	R\$ 57,85
MARIA	059***10437	2021	637471	31/12/2021	R\$ 85,62
ANTONIA	028***87441	2021	637472	31/12/2021	R\$ 202,56
SALVADOR	000***00000	2021	637473	31/12/2021	R\$ 130,13



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GILVAN	900***00922	2021	637474	31/12/2021	R\$ 185,37
JOSE	000***00000	2021	637475	31/12/2021	R\$ 228,04
MANOEL	000***00000	2021	637476	31/12/2021	R\$ 61,12
SEVERINO	000***00000	2021	637477	31/12/2021	R\$ 141,34
JOSENILDO	000***00000	2021	637478	31/12/2021	R\$ 107,63
JOANA	900***00922	2021	637479	31/12/2021	R\$ 35,94
SEVERINO	000***00000	2021	637480	31/12/2021	R\$ 35,94
PAULO	000***00000	2021	637481	31/12/2021	R\$ 35,94
EDIENE	000***00000	2021	637482	31/12/2021	R\$ 139,73
PAULO	000***00000	2021	637483	31/12/2021	R\$ 35,28
PAULO	000***00000	2021	637484	31/12/2021	R\$ 94,28
MARIA	836***52400	2021	637485	31/12/2021	R\$ 118,38
MARIA	900***00922	2021	637486	31/12/2021	R\$ 136,47
OTACILIO	900***00922	2021	637487	31/12/2021	R\$ 64,52
JOSE	073***22448	2021	637488	31/12/2021	R\$ 97,41
JOSE	000***00000	2021	637489	31/12/2021	R\$ 119,73
IVANILDO	900***00922	2021	637490	31/12/2021	R\$ 44,33
LUCIA	000***00000	2021	637492	31/12/2021	R\$ 296,18
LUCIA	000***00000	2021	637493	31/12/2021	R\$ 206,44
A.C.T.	114***31000160	2021	637494	31/12/2021	R\$ 302,27
SEVERINO	900***00922	2021	637495	31/12/2021	R\$ 276,81
CANDIDA	900***00922	2021	637496	31/12/2021	R\$ 289,91
CANDIDA	000***00000	2021	637497	31/12/2021	R\$ 187,10
FERNANDO	900***00922	2021	637498	31/12/2021	R\$ 187,10
JAZIEL	684***60487	2021	637499	31/12/2021	R\$ 254,99
ROSILDA	900***00922	2021	637500	31/12/2021	R\$ 175,30
JOSEFA	728***42491	2021	637501	31/12/2021	R\$ 187,10
ANANIAS	900***00922	2021	637502	31/12/2021	R\$ 160,38
ANANIAS	900***00922	2021	637503	31/12/2021	R\$ 147,01
ANANIAS	900***00922	2021	637504	31/12/2021	R\$ 147,01
MARILEIDE	070***95421	2021	637505	31/12/2021	R\$ 141,27
JOSE	000***00000	2021	637506	31/12/2021	R\$ 290,24
LUCIANO	000***00000	2021	637507	31/12/2021	R\$ 258,41
MANOEL	900***00922	2021	637508	31/12/2021	R\$ 169,35
AURISTELA	038***76478	2021	637509	31/12/2021	R\$ 146,51
ISNAL	900***00922	2021	637510	31/12/2021	R\$ 141,93
RAFAEL	062***63401	2021	637511	31/12/2021	R\$ 347,55
EDMILSON	239***52400	2021	637512	31/12/2021	R\$ 147,01
EDMILSON	239***52400	2021	637513	31/12/2021	R\$ 160,38
JOSE	900***00922	2021	637514	31/12/2021	R\$ 380,65
JOSE	065***70497	2021	637515	31/12/2021	R\$ 338,33
VALDEMAR	213***04449	2021	637516	31/12/2021	R\$ 258,03
ADELAIDE	900***00922	2021	637517	31/12/2021	R\$ 106,16
DIVA	750***31491	2021	637519	31/12/2021	R\$ 217,54
ALAIDE	900***00922	2021	637520	31/12/2021	R\$ 228,27
JOEL	165***91420	2021	637521	31/12/2021	R\$ 149,56



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MARIA	598***90404	2021	637522	31/12/2021	R\$ 142,20
RISOLEIDE	866***72468	2021	637523	31/12/2021	R\$ 152,61
HELENO	000***00000	2021	637524	31/12/2021	R\$ 171,88
MARIA	015***55417	2021	637525	31/12/2021	R\$ 176,75
MARIA	598***08468	2021	637526	31/12/2021	R\$ 114,28
ANTONIO	000***00000	2021	637527	31/12/2021	R\$ 132,80
MARIA	869***36468	2021	637528	31/12/2021	R\$ 325,40
JOSEFA	900***00922	2021	637529	31/12/2021	R\$ 30,27
CAITANO	657***22800	2021	637531	31/12/2021	R\$ 170,22
ADELAIDE	600***53415	2021	637532	31/12/2021	R\$ 186,55
ANA	000***00000	2021	637533	31/12/2021	R\$ 136,74
MARIA	772***12420	2021	637534	31/12/2021	R\$ 196,49
MARIA	085***63420	2021	637535	31/12/2021	R\$ 150,73
MARCELO	000***00000	2021	637536	31/12/2021	R\$ 261,14
ANA	900***00922	2021	637537	31/12/2021	R\$ 284,41
SEBASTIÃO	179***00468	2021	637538	31/12/2021	R\$ 116,22
CAMILA	386***34434	2021	637539	31/12/2021	R\$ 100,59
CAITANO	657***22800	2021	637540	31/12/2021	R\$ 69,46
MIGUEL	006***97434	2021	637541	31/12/2021	R\$ 165,51
MARIA	869***36468	2021	637542	31/12/2021	R\$ 192,50
PAULO	036***58859	2021	637543	31/12/2021	R\$ 18,44
PAULO	036***58859	2021	637544	31/12/2021	R\$ 163,96
MARIA	000***00000	2021	637545	31/12/2021	R\$ 116,42
MARIA	900***00922	2021	637546	31/12/2021	R\$ 170,55
MARIA	900***00922	2021	637547	31/12/2021	R\$ 169,78
JOSEFA	377***90410	2021	637548	31/12/2021	R\$ 159,49
JOSE	000***00000	2021	637549	31/12/2021	R\$ 148,00
JOSE	000***00000	2021	637550	31/12/2021	R\$ 236,72
JOSE	000***00000	2021	637551	31/12/2021	R\$ 242,92
REGINA	000***00000	2021	637552	31/12/2021	R\$ 146,05
JOSE	000***00000	2021	637553	31/12/2021	R\$ 84,48
LENIVAL	900***00922	2021	637554	31/12/2021	R\$ 149,84
JOSE	900***00922	2021	637555	31/12/2021	R\$ 337,14
REGINALDO	669***91468	2021	637556	31/12/2021	R\$ 599,37
MARIA	000***00000	2021	637557	31/12/2021	R\$ 150,90
JOSE	691***45800	2021	637558	31/12/2021	R\$ 38,45
MARIA	900***00922	2021	637561	31/12/2021	R\$ 201,09
JOSEFA	000***00000	2021	637562	31/12/2021	R\$ 175,83
EDILEUSA	110***13870	2021	637563	31/12/2021	R\$ 242,65
IVONETE	471***02491	2021	637564	31/12/2021	R\$ 104,04
JOSE	000***00000	2021	637565	31/12/2021	R\$ 224,38
MARIA	861***45400	2021	637566	31/12/2021	R\$ 205,31
ANTONIO	900***00922	2021	637567	31/12/2021	R\$ 192,52
JUSTO	000***00000	2021	637568	31/12/2021	R\$ 145,16
ALOISIO	900***00922	2021	637569	31/12/2021	R\$ 171,31
IGNORADO	000***00000	2021	637570	31/12/2021	R\$ 190,77



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EDMILSON	000***00000	2021	637571	31/12/2021	R\$ 180,19
JOAO	000***00000	2021	637572	31/12/2021	R\$ 86,76
GEOVANE	000***00000	2021	637573	31/12/2021	R\$ 75,65
ROSENILDO	862***77468	2021	637575	31/12/2021	R\$ 227,02
JOSE	893***67472	2021	637576	31/12/2021	R\$ 239,21
MARIA	543***93400	2021	637577	31/12/2021	R\$ 239,21
MARIA	543***93400	2021	637578	31/12/2021	R\$ 239,21
MARIA	543***93400	2021	637579	31/12/2021	R\$ 239,21
MARIA	543***93400	2021	637580	31/12/2021	R\$ 239,21
MARIA	543***93400	2021	637581	31/12/2021	R\$ 239,21
JOSE	012***38402	2021	637582	31/12/2021	R\$ 239,21
MARIA	543***93400	2021	637583	31/12/2021	R\$ 239,21
TERESINHA	431***97491	2021	637584	31/12/2021	R\$ 154,76
MARIA	543***93400	2021	637585	31/12/2021	R\$ 261,81
MARIA	543***93400	2021	637586	31/12/2021	R\$ 432,95
MARIA	543***93400	2021	637587	31/12/2021	R\$ 239,21
MARIA	543***93400	2021	637588	31/12/2021	R\$ 196,30
RAFAEL	046***98497	2021	637589	31/12/2021	R\$ 239,21
ANTONIO	013***67418	2021	637590	31/12/2021	R\$ 219,39
MARIA	543***93400	2021	637591	31/12/2021	R\$ 239,21
MARIA	543***93400	2021	637592	31/12/2021	R\$ 239,21
DAMIAO	900***00922	2021	637593	31/12/2021	R\$ 191,04
MAXIMILIANO	038***38441	2021	637594	31/12/2021	R\$ 338,62
IGREJA	114***25000120	2021	637595	31/12/2021	R\$ 478,42
MARIA	543***93400	2021	637596	31/12/2021	R\$ 239,21
ELENICE	732***50463	2021	637597	31/12/2021	R\$ 279,07
MARIA	543***93400	2021	637598	31/12/2021	R\$ 193,29
MARIA	011***80416	2021	637599	31/12/2021	R\$ 193,66
MARIA	041***92439	2021	637600	31/12/2021	R\$ 17,03
MARIA	543***93400	2021	637602	31/12/2021	R\$ 200,56
MARIA	543***93400	2021	637603	31/12/2021	R\$ 200,56
MARIA	543***93400	2021	637604	31/12/2021	R\$ 200,56
MARIA	543***93400	2021	637605	31/12/2021	R\$ 197,67
MARIA	543***93400	2021	637606	31/12/2021	R\$ 188,25
MARIA	543***93400	2021	637607	31/12/2021	R\$ 188,25
MARIA	543***93400	2021	637608	31/12/2021	R\$ 188,25
MARIA	543***93400	2021	637609	31/12/2021	R\$ 185,49
MARIA	543***93400	2021	637610	31/12/2021	R\$ 188,25
MARIA	543***93400	2021	637611	31/12/2021	R\$ 196,30
MARIA	543***93400	2021	637612	31/12/2021	R\$ 155,61
RAFAELA	077***06409	2021	637613	31/12/2021	R\$ 155,61
JOSEFA	036***41472	2021	637614	31/12/2021	R\$ 231,58
SANTINA	900***00922	2021	637615	31/12/2021	R\$ 141,17
MARIA	543***93400	2021	637616	31/12/2021	R\$ 157,95
MARIA	543***93400	2021	637617	31/12/2021	R\$ 155,61
MARIA	543***93400	2021	637618	31/12/2021	R\$ 155,61



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	543***93400	2021	637619	31/12/2021	R\$ 220,69
CARLA	063***66401	2021	637620	31/12/2021	R\$ 211,81
JOSE	900***00922	2021	637621	31/12/2021	R\$ 242,55
JOSE	008***36463	2021	637622	31/12/2021	R\$ 300,94
MARIA	900***00922	2021	637623	31/12/2021	R\$ 311,32
MARIA	543***93400	2021	637624	31/12/2021	R\$ 155,61
MARIA	038***22458	2021	637625	31/12/2021	R\$ 110,63
MARIA	038***22458	2021	637626	31/12/2021	R\$ 110,77
MARIA	543***93400	2021	637627	31/12/2021	R\$ 18,47
AMARO	000***00000	2021	637628	31/12/2021	R\$ 192,97
OLIVIA	900***00922	2021	637629	31/12/2021	R\$ 205,28
ANTONIO	000***00000	2021	637630	31/12/2021	R\$ 212,01
MANOEL	900***00922	2021	637631	31/12/2021	R\$ 222,63
JOSE	900***00922	2021	637632	31/12/2021	R\$ 222,63
BIO	000***00000	2021	637633	31/12/2021	R\$ 149,63
ANA	900***00922	2021	637634	31/12/2021	R\$ 138,01
BIO	000***00000	2021	637635	31/12/2021	R\$ 335,47
BIO	000***00000	2021	637636	31/12/2021	R\$ 269,72
BIO	000***00000	2021	637637	31/12/2021	R\$ 196,47
BIO	000***00000	2021	637638	31/12/2021	R\$ 224,50
JOSE	900***00922	2021	637639	31/12/2021	R\$ 356,12
REGINALDO	000***00000	2021	637640	31/12/2021	R\$ 144,86
MARIA	000***00000	2021	637641	31/12/2021	R\$ 132,86
JOSE	863***78449	2021	637643	31/12/2021	R\$ 126,34
EDNALDA	831***21468	2021	637645	31/12/2021	R\$ 15,98
MARIA	543***93400	2021	637646	31/12/2021	R\$ 67,30
MARIA	543***93400	2021	637647	31/12/2021	R\$ 209,24
MARIA	543***93400	2021	637648	31/12/2021	R\$ 163,32
MARIA	543***93400	2021	637649	31/12/2021	R\$ 163,32
MARIA	543***93400	2021	637650	31/12/2021	R\$ 163,32
MARIA	543***93400	2021	637651	31/12/2021	R\$ 163,32
MARIA	543***93400	2021	637652	31/12/2021	R\$ 163,32
NILVA	040***97495	2021	637653	31/12/2021	R\$ 235,79
MARIA	543***93400	2021	637654	31/12/2021	R\$ 288,84
MARIA	543***93400	2021	637655	31/12/2021	R\$ 163,32
MARIA	543***93400	2021	637656	31/12/2021	R\$ 163,32
MARIA	543***93400	2021	637657	31/12/2021	R\$ 163,32
MARIA	543***93400	2021	637658	31/12/2021	R\$ 163,32
MARIA	543***93400	2021	637659	31/12/2021	R\$ 214,20
LINDALVA	900***00922	2021	637660	31/12/2021	R\$ 194,27
DANIELA	900***00922	2021	637661	31/12/2021	R\$ 235,27
MARIA	549***29434	2021	637662	31/12/2021	R\$ 127,41
LUCIENE	900***00922	2021	637663	31/12/2021	R\$ 121,74
IRAN	818***02420	2021	637664	31/12/2021	R\$ 127,41
IRAN	818***02420	2021	637665	31/12/2021	R\$ 127,41
IRAN	818***02420	2021	637666	31/12/2021	R\$ 127,41



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JOSE	011***06406	2021	637673	31/12/2021	R\$ 178,50
CICERO	055***13428	2021	637674	31/12/2021	R\$ 84,43
COSMO	900***00922	2021	637678	31/12/2021	R\$ 169,24
CLENILDO	900***00922	2021	637679	31/12/2021	R\$ 185,79
ELISANGELA	900***00922	2021	637680	31/12/2021	R\$ 321,83
JUAREZ	900***00922	2021	637697	31/12/2021	R\$ 224,73
JOSE	900***00922	2021	637698	31/12/2021	R\$ 395,01
JOSE	900***00922	2021	637699	31/12/2021	R\$ 248,57
JOSE	900***00922	2021	637700	31/12/2021	R\$ 248,57
JUAREZ	062***97458	2021	637701	31/12/2021	R\$ 246,46
JOSE	520***28549	2021	637702	31/12/2021	R\$ 266,32
REGINALDA	021***31475	2021	637703	31/12/2021	R\$ 263,44
LUIS	027***13458	2021	637704	31/12/2021	R\$ 220,97
CLAUDIO	037***09400	2021	637705	31/12/2021	R\$ 328,47
JOSE	529***34420	2021	637706	31/12/2021	R\$ 271,93
DANIELA	074***54471	2021	637707	31/12/2021	R\$ 95,78
ANTONIO	729***10415	2021	637708	31/12/2021	R\$ 249,42
JOSE	072***49473	2021	637709	31/12/2021	R\$ 208,82
MAURICIO	900***00922	2021	637710	31/12/2021	R\$ 247,50
JOSE	900***00922	2021	637711	31/12/2021	R\$ 284,42
ANTONIO	900***00922	2021	637712	31/12/2021	R\$ 254,42
EDMILSON	651***00430	2021	637713	31/12/2021	R\$ 214,57
MARIA	900***00922	2021	637714	31/12/2021	R\$ 228,29
CICERA	089***48413	2021	637716	31/12/2021	R\$ 219,58
NERIVANDO	035***84492	2021	637717	31/12/2021	R\$ 226,27
MARIA	900***00922	2021	637718	31/12/2021	R\$ 232,40
VICENTE	900***00922	2021	637719	31/12/2021	R\$ 232,40
GERSON	900***00922	2021	637720	31/12/2021	R\$ 232,00
LUIS	900***00922	2021	637721	31/12/2021	R\$ 27,64
JOSE	030***06426	2021	637722	31/12/2021	R\$ 237,40
MINERVINA	900***00922	2021	637723	31/12/2021	R\$ 211,13
JOSE	011***06406	2021	637724	31/12/2021	R\$ 222,88
MARIA	900***00922	2021	637725	31/12/2021	R\$ 243,01
JOSE	053***29443	2021	637726	31/12/2021	R\$ 232,40
LUCIA	900***00922	2021	637727	31/12/2021	R\$ 232,40
JUDITE	608***06434	2021	637728	31/12/2021	R\$ 207,55
JOSEFA	027***77494	2021	637729	31/12/2021	R\$ 327,08
JOSEFA	027***77494	2021	637730	31/12/2021	R\$ 263,44
MARIA	900***00922	2021	637731	31/12/2021	R\$ 242,23
EDSON	040***93477	2021	637732	31/12/2021	R\$ 242,23
SEVERINO	376***10415	2021	637733	31/12/2021	R\$ 172,20
VANDERLAM	900***00922	2021	637734	31/12/2021	R\$ 122,19
MARIA	900***00922	2021	637735	31/12/2021	R\$ 110,05
EDINAELSON	900***00922	2021	637736	31/12/2021	R\$ 117,43
JOSEFA	011***48405	2021	637737	31/12/2021	R\$ 182,76
GILVANIA	085***83403	2021	637738	31/12/2021	R\$ 193,79



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSEFA	900***00922	2021	637739	31/12/2021	R\$ 210,36
CELESTINO	900***00922	2021	637740	31/12/2021	R\$ 231,55
ADEVAL	038***59438	2021	637741	31/12/2021	R\$ 172,11
FRANCISCO	900***00922	2021	637742	31/12/2021	R\$ 205,27
ADEMARIO	900***00922	2021	637743	31/12/2021	R\$ 216,88
FRANCISCO	900***00922	2021	637744	31/12/2021	R\$ 216,88
MARIA	000***00000	2021	637745	31/12/2021	R\$ 173,32
EDNA	900***00922	2021	637746	31/12/2021	R\$ 179,81
INES	053***02403	2021	637747	31/12/2021	R\$ 189,68
FRANCISCO	900***00922	2021	637748	31/12/2021	R\$ 278,60
ANGELITA	900***00922	2021	637749	31/12/2021	R\$ 179,81
FRANCISCO	900***00922	2021	637750	31/12/2021	R\$ 278,60
LAIDE	900***00922	2021	637751	31/12/2021	R\$ 278,60
CICERA	074***27462	2021	637752	31/12/2021	R\$ 190,40
RONIELZA	900***00922	2021	637753	31/12/2021	R\$ 201,04
SEVERINA	900***00922	2021	637754	31/12/2021	R\$ 253,84
ANTONIO	588***40491	2021	637755	31/12/2021	R\$ 128,98
SERGIO	900***00922	2021	637756	31/12/2021	R\$ 161,48
DAMIANA	817***04434	2021	637757	31/12/2021	R\$ 149,81
GENIVALDO	900***00922	2021	637758	31/12/2021	R\$ 169,19
ADRIANO	058***74438	2021	637759	31/12/2021	R\$ 190,40
MARIA	900***00922	2021	637760	31/12/2021	R\$ 201,04
OLIVEIROS	900***00922	2021	637761	31/12/2021	R\$ 325,44
MARIA	900***00922	2021	637762	31/12/2021	R\$ 201,04
MARIA	900***00922	2021	637763	31/12/2021	R\$ 184,39
MANOEL	900***00922	2021	637764	31/12/2021	R\$ 282,09
EDIVALDO	000***00000	2021	637765	31/12/2021	R\$ 395,85
JOSE	900***00922	2021	637766	31/12/2021	R\$ 169,19
JOAO	900***00922	2021	637767	31/12/2021	R\$ 171,29
OLIVEIROS	000***00000	2021	637768	31/12/2021	R\$ 405,33
VANDERLEI	900***00922	2021	637769	31/12/2021	R\$ 278,60
AMARA	900***00922	2021	637770	31/12/2021	R\$ 179,81
MARIA	900***00922	2021	637771	31/12/2021	R\$ 216,71
SEBASTIAO	900***00922	2021	637772	31/12/2021	R\$ 186,69
MARIA	900***00922	2021	637773	31/12/2021	R\$ 172,37
OLIVEIROS	900***00922	2021	637774	31/12/2021	R\$ 365,98
OLIVEIROS	900***00922	2021	637776	31/12/2021	R\$ 365,98
OLIVEIROS	900***00922	2021	637777	31/12/2021	R\$ 365,98
JOEL	284***44802	2021	637778	31/12/2021	R\$ 185,06
MARIA	900***00922	2021	637779	31/12/2021	R\$ 179,81
OLIVEIROS	900***00922	2021	637780	31/12/2021	R\$ 365,98
JOSE	900***00922	2021	637781	31/12/2021	R\$ 278,60
ADAIL	000***00000	2021	637782	31/12/2021	R\$ 365,98
CLAUDIO	900***00922	2021	637783	31/12/2021	R\$ 243,47
ALDA	000***00000	2021	637784	31/12/2021	R\$ 365,98
MARIA	849***10491	2021	637785	31/12/2021	R\$ 138,77



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
LUIZ	000***00000	2021	637786	31/12/2021	R\$ 365,98
HELENO	900***00922	2021	637787	31/12/2021	R\$ 83,96
CICERO	037***53439	2021	637788	31/12/2021	R\$ 179,81
SEVERINO	900***00922	2021	637789	31/12/2021	R\$ 169,19
GERALDINA	900***00922	2021	637790	31/12/2021	R\$ 365,98
NAILDO	036***48443	2021	637791	31/12/2021	R\$ 274,90
MARIA	783***42415	2021	637793	31/12/2021	R\$ 105,24
IRAN	900***00922	2021	637795	31/12/2021	R\$ 197,49
JOAO	900***00922	2021	637796	31/12/2021	R\$ 365,98
JOSIAS	000***00000	2021	637797	31/12/2021	R\$ 365,98
JOSIAS	000***00000	2021	637798	31/12/2021	R\$ 365,98
SAMUEL	000***00000	2021	637799	31/12/2021	R\$ 365,98
IRENE	622***58404	2021	637802	31/12/2021	R\$ 110,94
EVERINA	900***00922	2021	637804	31/12/2021	R\$ 191,76
GERSON	900***00922	2021	637805	31/12/2021	R\$ 189,33
JOAQUINA	543***21400	2021	637806	31/12/2021	R\$ 217,99
JOSICLEIDE	067***53450	2021	637809	31/12/2021	R\$ 324,84
LUCAS	122***28462	2021	637811	31/12/2021	R\$ 170,15
JOSEFA	900***00922	2021	637817	31/12/2021	R\$ 217,92
2ª	900***00922	2021	637820	31/12/2021	R\$ 225,14
DEILTON	000***00000	2021	637825	31/12/2021	R\$ 178,38
MARIA	910***08404	2021	637828	31/12/2021	R\$ 225,14
FRANCISCO	021***08400	2021	637830	31/12/2021	R\$ 197,00
CONGREGACAO	900***00922	2021	637835	31/12/2021	R\$ 251,28
FERNANDO	900***00922	2021	637841	31/12/2021	R\$ 59,02
JOSELI	900***00922	2021	637842	31/12/2021	R\$ 125,45
MARIA	015***64427	2021	637843	31/12/2021	R\$ 90,65
JOSELI	900***00922	2021	637844	31/12/2021	R\$ 135,91
IVONEIDE	071***96440	2021	637845	31/12/2021	R\$ 90,65
JOSELI	900***00922	2021	637846	31/12/2021	R\$ 136,89
JOSE	900***00922	2021	637850	31/12/2021	R\$ 188,07
GERSON	900***00922	2021	637851	31/12/2021	R\$ 94,74
LUCIENE	056***47465	2021	637853	31/12/2021	R\$ 94,99
REGINALDO	086***37409	2021	637856	31/12/2021	R\$ 153,27
MARIA	060***50441	2021	637858	31/12/2021	R\$ 139,50
LORINALDO	900***00922	2021	637862	31/12/2021	R\$ 226,46
SANDRA	900***00922	2021	637863	31/12/2021	R\$ 161,75
NAILSON	021***19433	2021	637874	31/12/2021	R\$ 161,75
MISAEEL	900***00922	2021	637880	31/12/2021	R\$ 181,92
MARIA	910***08404	2021	637881	31/12/2021	R\$ 161,75
MARINALDO	900***00922	2021	637894	31/12/2021	R\$ 125,69
ELIETE	191***95491	2021	637895	31/12/2021	R\$ 42,80
JOSEFA	900***00922	2021	637896	31/12/2021	R\$ 154,28
JOSINEIDE	900***00922	2021	637897	31/12/2021	R\$ 96,82
JOSE	900***00922	2021	637898	31/12/2021	R\$ 128,94
SEVERINO	900***00922	2021	637899	31/12/2021	R\$ 335,45



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VERONICE	900***00922	2021	637900	31/12/2021	R\$ 70,48
JOSE	900***00922	2021	637902	31/12/2021	R\$ 66,13
BRAZ	000***00000	2021	637904	31/12/2021	R\$ 87,98
CLEONICE	900***00922	2021	637905	31/12/2021	R\$ 85,86
MANOEL	900***00922	2021	637906	31/12/2021	R\$ 65,84
BRAZ	900***00922	2021	637907	31/12/2021	R\$ 139,60
JOAO	000***00000	2021	637912	31/12/2021	R\$ 194,01
ROSA	608***43491	2021	637914	31/12/2021	R\$ 144,33
ATEIR	048***47440	2021	637916	31/12/2021	R\$ 176,93
EDINA	072***65477	2021	637917	31/12/2021	R\$ 199,50
MARINALVA	900***00922	2021	637918	31/12/2021	R\$ 173,45
ROMILDO	750***58453	2021	637949	31/12/2021	R\$ 256,44
PEDRO	080***77404	2021	637950	31/12/2021	R\$ 75,18
MARIA	900***00922	2021	637953	31/12/2021	R\$ 194,39
PEDRO	080***77404	2021	637954	31/12/2021	R\$ 325,80
JOSE	434***88415	2021	637955	31/12/2021	R\$ 436,22
DEYBESON	050***33409	2021	637957	31/12/2021	R\$ 152,91
DEYBESON	050***33409	2021	637958	31/12/2021	R\$ 152,91
JANDERSON	335***86881	2021	637961	31/12/2021	R\$ 201,05
ROMILDO	750***58453	2021	637962	31/12/2021	R\$ 236,71
MARIA	000***00000	2021	637963	31/12/2021	R\$ 195,52
JOSEFA	000***00000	2021	637964	31/12/2021	R\$ 265,55
EDMILSON	239***52400	2021	637965	31/12/2021	R\$ 147,01
EDNALDO	793***35453	2021	637966	31/12/2021	R\$ 537,22
EDMILSON	239***52400	2021	637967	31/12/2021	R\$ 199,96
CICERO	000***00000	2021	637968	31/12/2021	R\$ 373,72
JOSE	000***00000	2021	637969	31/12/2021	R\$ 164,41
SEVERINA	900***00922	2021	637970	31/12/2021	R\$ 221,38
INACIO	000***00000	2021	637971	31/12/2021	R\$ 187,55
JOSEFA	000***00000	2021	637972	31/12/2021	R\$ 132,70
KILMA	076***83409	2021	637973	31/12/2021	R\$ 53,33
JOSE	011***47443	2021	637974	31/12/2021	R\$ 116,23
ANTONIO	000***00000	2021	637975	31/12/2021	R\$ 52,01
RENE	900***00922	2021	637976	31/12/2021	R\$ 222,61
ROMARIZ	000***00000	2021	637977	31/12/2021	R\$ 126,37
ROMARIZ	000***00000	2021	637978	31/12/2021	R\$ 75,52
SEVERINO	021***68421	2021	637979	31/12/2021	R\$ 202,57
SEVERINO	021***68421	2021	637980	31/12/2021	R\$ 102,62
SEVERINO	021***68421	2021	637981	31/12/2021	R\$ 230,14
IVONETE	000***00000	2021	637982	31/12/2021	R\$ 137,36
MARIA	900***00922	2021	637983	31/12/2021	R\$ 144,31
SEVERINA	000***00000	2021	637984	31/12/2021	R\$ 358,34
JOSE	142***08818	2021	637986	31/12/2021	R\$ 247,50
EDVANE	059***28447	2021	637988	31/12/2021	R\$ 115,49
MAURICIR	900***00922	2021	637989	31/12/2021	R\$ 150,10
EDIVALDO	900***00922	2021	637990	31/12/2021	R\$ 307,53



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ROSINEIDE	415***90434	2021	637991	31/12/2021	R\$ 462,85
ISRAEL	519***60882	2021	637992	31/12/2021	R\$ 285,42
JOSE	900***00922	2021	637993	31/12/2021	R\$ 327,44
JOSE	900***00922	2021	637994	31/12/2021	R\$ 153,85
IRINEU	900***00922	2021	637995	31/12/2021	R\$ 139,48
LUIZ	269***48491	2021	637996	31/12/2021	R\$ 105,20
JACINTO	501***87420	2021	637997	31/12/2021	R\$ 130,60
IGNORADO	000***00000	2021	637998	31/12/2021	R\$ 13,23
PAULO	900***00922	2021	637999	31/12/2021	R\$ 307,53
FRANCISCO	900***00922	2021	638000	31/12/2021	R\$ 307,53
JOSE	900***00922	2021	638001	31/12/2021	R\$ 150,10
JOSEFA	900***00922	2021	638002	31/12/2021	R\$ 150,10
EDINEIDE	900***00922	2021	638003	31/12/2021	R\$ 307,53
EDINEIDE	900***00922	2021	638004	31/12/2021	R\$ 307,53
CARLOS	050***66440	2021	638005	31/12/2021	R\$ 150,10
LUIZ	900***00922	2021	638006	31/12/2021	R\$ 307,53
FRANCISCO	900***00922	2021	638007	31/12/2021	R\$ 307,53
FRANCISCO	900***00922	2021	638008	31/12/2021	R\$ 13,23
PAULO	000***00000	2021	638009	31/12/2021	R\$ 735,69
JOSE	900***00922	2021	638010	31/12/2021	R\$ 307,53
JOSE	900***00922	2021	638011	31/12/2021	R\$ 225,90
JOSE	900***00922	2021	638012	31/12/2021	R\$ 307,53
JOSE	000***00000	2021	638013	31/12/2021	R\$ 191,84
MARIA	900***00922	2021	638014	31/12/2021	R\$ 307,53
JOSE	598***75415	2021	638015	31/12/2021	R\$ 158,57
MONICA	045***67430	2021	638016	31/12/2021	R\$ 166,38
JOSE	064***21404	2021	638017	31/12/2021	R\$ 206,64
ROSENILDA	040***05455	2021	638018	31/12/2021	R\$ 206,64
VANDERLAN	950***17800	2021	638019	31/12/2021	R\$ 206,64
HELENA	900***00922	2021	638020	31/12/2021	R\$ 206,64
FRANCISCO	900***00922	2021	638021	31/12/2021	R\$ 206,64
EDSON	900***00922	2021	638022	31/12/2021	R\$ 206,64
ADELSON	900***00922	2021	638023	31/12/2021	R\$ 186,48
JACINTO	501***87420	2021	638024	31/12/2021	R\$ 150,10
JOSE	064***48436	2021	638025	31/12/2021	R\$ 217,27
LUIZA	900***00922	2021	638026	31/12/2021	R\$ 150,10
FLAVIA	900***00922	2021	638027	31/12/2021	R\$ 138,55
LUIZ	900***00922	2021	638028	31/12/2021	R\$ 105,37
MANOEL	021***33420	2021	638029	31/12/2021	R\$ 365,90
MARCELO	070***17452	2021	638030	31/12/2021	R\$ 644,75
MARIA	900***00922	2021	638031	31/12/2021	R\$ 193,88
CLAUDIA	000***00000	2021	638032	31/12/2021	R\$ 244,62
ALEXANDRE	000***00000	2021	638033	31/12/2021	R\$ 265,04
ERALDO	900***00922	2021	638034	31/12/2021	R\$ 305,80
JORGE	064***53447	2021	638035	31/12/2021	R\$ 188,05
IRANELMA	900***00922	2021	638036	31/12/2021	R\$ 187,21



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ALICE	421***84434	2021	638037	31/12/2021	R\$ 186,24
QUITERIA	033***35461	2021	638038	31/12/2021	R\$ 175,32
ADEILSA	900***00922	2021	638039	31/12/2021	R\$ 210,19
MARIA	744***74434	2021	638040	31/12/2021	R\$ 214,33
MARIA	744***74434	2021	638041	31/12/2021	R\$ 201,84
JOSE	184***37487	2021	638042	31/12/2021	R\$ 269,73
ALCINDO	085***10465	2021	638043	31/12/2021	R\$ 171,61
MARTINS	059***48422	2021	638044	31/12/2021	R\$ 181,53
JOSE	900***00922	2021	638045	31/12/2021	R\$ 176,51
MARIA	862***05400	2021	638046	31/12/2021	R\$ 205,91
NEUZA	900***00922	2021	638047	31/12/2021	R\$ 178,95
JOSE	105***78472	2021	638048	31/12/2021	R\$ 191,84
MARIA	900***00922	2021	638049	31/12/2021	R\$ 182,56
SIVANILDO	900***00922	2021	638050	31/12/2021	R\$ 159,94
ALDENICE	900***00922	2021	638051	31/12/2021	R\$ 158,17
MARIA	075***02407	2021	638052	31/12/2021	R\$ 188,96
IVANILDA	067***34436	2021	638053	31/12/2021	R\$ 186,24
CLOVES	900***00922	2021	638054	31/12/2021	R\$ 233,60
SEVERINO	900***00922	2021	638055	31/12/2021	R\$ 182,56
ALICE	088***49458	2021	638056	31/12/2021	R\$ 171,83
MARIA	865***64434	2021	638057	31/12/2021	R\$ 195,66
JOSE	072***49473	2021	638058	31/12/2021	R\$ 180,00
JOSEFA	861***43420	2021	638059	31/12/2021	R\$ 180,84
JOSE	900***00922	2021	638060	31/12/2021	R\$ 180,02
JOSE	543***22468	2021	638061	31/12/2021	R\$ 197,14
ALEXANDRE	900***00922	2021	638062	31/12/2021	R\$ 282,29
MARCIANO	900***00922	2021	638063	31/12/2021	R\$ 221,94
SEBASTIAO	863***25449	2021	638064	31/12/2021	R\$ 222,90
TEREZA	900***00922	2021	638065	31/12/2021	R\$ 161,51
JOSE	000***00000	2021	638079	31/12/2021	R\$ 94,38
EDNALDO	900***00922	2021	638086	31/12/2021	R\$ 233,05
MARIA	900***00922	2021	638087	31/12/2021	R\$ 212,46
VALDENICE	322***32472	2021	638088	31/12/2021	R\$ 237,82
JOSE	988***75420	2021	638089	31/12/2021	R\$ 197,93
IRANDIR	900***00922	2021	638090	31/12/2021	R\$ 235,46
EDIVAL	900***00922	2021	638092	31/12/2021	R\$ 226,56
SATURNINO	900***00922	2021	638093	31/12/2021	R\$ 216,96
ISABEL	900***00922	2021	638094	31/12/2021	R\$ 243,75
GABRIEL	900***00922	2021	638095	31/12/2021	R\$ 246,33
JOAO	772***68434	2021	638096	31/12/2021	R\$ 235,23
ADENILSON	900***00922	2021	638097	31/12/2021	R\$ 222,49
MARIA	214***80404	2021	638098	31/12/2021	R\$ 183,73
MARIA	024***42467	2021	638099	31/12/2021	R\$ 203,81
MARIA	000***00000	2021	638100	31/12/2021	R\$ 207,01
SEVERINA	900***00922	2021	638101	31/12/2021	R\$ 218,61
LUCIA	709***57434	2021	638102	31/12/2021	R\$ 203,81



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JOSEFA	900***00922	2021	638103	31/12/2021	R\$ 221,23
JOSE	052***60409	2021	638104	31/12/2021	R\$ 156,45
MARGARIDA	900***00922	2021	638105	31/12/2021	R\$ 214,42
JOSE	052***60409	2021	638106	31/12/2021	R\$ 139,66
FRANCISCO	188***13434	2021	638108	31/12/2021	R\$ 182,56
GABRIEL	900***00922	2021	638109	31/12/2021	R\$ 203,81
JOSE	063***74403	2021	638110	31/12/2021	R\$ 203,81
JOAO	622***80430	2021	638111	31/12/2021	R\$ 154,61
MIGUEL	900***00922	2021	638112	31/12/2021	R\$ 156,45
JOAO	900***00922	2021	638113	31/12/2021	R\$ 214,42
DOMINGOS	900***00922	2021	638114	31/12/2021	R\$ 193,22
CICERO	629***70430	2021	638115	31/12/2021	R\$ 177,44
JOSE	900***00922	2021	638116	31/12/2021	R\$ 182,56
LILIANO	061***08440	2021	638117	31/12/2021	R\$ 170,01
LUIZ	900***00922	2021	638118	31/12/2021	R\$ 241,97
MARIA	000***00000	2021	638123	31/12/2021	R\$ 200,02
ELISEU	061***36489	2021	638125	31/12/2021	R\$ 271,42
JOABES	052***29407	2021	638131	31/12/2021	R\$ 232,73
JOSE	097***15496	2021	638136	31/12/2021	R\$ 185,33
CLAUDEJANE	080***47422	2021	638148	31/12/2021	R\$ 197,93
AMARO	900***00922	2021	638151	31/12/2021	R\$ 136,33
MARIA	744***74434	2021	638156	31/12/2021	R\$ 295,48
VALDINEY	040***81496	2021	638160	31/12/2021	R\$ 229,84
TANIZE	900***00922	2021	638162	31/12/2021	R\$ 223,65
ADMIR	900***00922	2021	638174	31/12/2021	R\$ 249,68
JOSE	900***00922	2021	638176	31/12/2021	R\$ 217,61
GIVANILDO	028***85490	2021	638177	31/12/2021	R\$ 122,12
ADEMIR	900***00922	2021	638178	31/12/2021	R\$ 237,78
DANIEL	665***90415	2021	638179	31/12/2021	R\$ 271,06
JOSINALDO	922***88415	2021	638184	31/12/2021	R\$ 179,35
ALAIDE	018***48400	2021	638188	31/12/2021	R\$ 221,49
MARCOS	058***68496	2021	638191	31/12/2021	R\$ 240,21
ORLANDO	681***12449	2021	638193	31/12/2021	R\$ 280,64
SEVERINO	500***41404	2021	638194	31/12/2021	R\$ 72,30
IVANEIDE	920***78453	2021	638196	31/12/2021	R\$ 142,23
BELNICE	900***00922	2021	638198	31/12/2021	R\$ 253,55
ANTONIO	894***55834	2021	638202	31/12/2021	R\$ 240,47
JOSIVALDO	037***41495	2021	638204	31/12/2021	R\$ 298,66
GEORGE	963***18400	2021	638205	31/12/2021	R\$ 274,91
DANIELE	100***11465	2021	638206	31/12/2021	R\$ 71,91
MARIA	032***92865	2021	638214	31/12/2021	R\$ 88,15
EDNAELSON	900***00922	2021	638216	31/12/2021	R\$ 215,53
JOSE	900***00922	2021	638217	31/12/2021	R\$ 268,94
JOSUE	013***20450	2021	638220	31/12/2021	R\$ 215,53
ANTONIO	184***79491	2021	638223	31/12/2021	R\$ 163,53
RAYRON	078***07414	2021	638225	31/12/2021	R\$ 229,84



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ANTÔNIO	345***98404	2021	638226	31/12/2021	R\$ 178,86
ANTONIO	000***00000	2021	638229	31/12/2021	R\$ 229,84
JOSE	900***00922	2021	638232	31/12/2021	R\$ 213,94
JOSE	900***00922	2021	638233	31/12/2021	R\$ 258,66
MARIA	900***00922	2021	638234	31/12/2021	R\$ 298,66
ALEXSANDRA	900***00922	2021	638235	31/12/2021	R\$ 239,25
JOSE	900***00922	2021	638237	31/12/2021	R\$ 272,53
EDNAELSON	900***00922	2021	638238	31/12/2021	R\$ 197,70
JOSEFA	503***59553	2021	638242	31/12/2021	R\$ 218,71
JOSEFA	608***60425	2021	638279	31/12/2021	R\$ 229,84
PAULO	000***00000	2021	638281	31/12/2021	R\$ 182,60
LUCIA	065***71484	2021	638286	31/12/2021	R\$ 242,84
ARLINDO	013***52440	2021	638298	31/12/2021	R\$ 229,84
ARLINDO	013***52440	2021	638299	31/12/2021	R\$ 229,84
JOSÉ	517***02453	2021	638324	31/12/2021	R\$ 229,84
JOSÉ	517***02453	2021	638325	31/12/2021	R\$ 229,84
JOSÉ	517***02453	2021	638326	31/12/2021	R\$ 229,84
JOSÉ	765***17415	2021	638327	31/12/2021	R\$ 185,34
JOSÉ	517***02453	2021	638328	31/12/2021	R\$ 229,84
LUIZ	862***66449	2021	638331	31/12/2021	R\$ 84,54
LUIZ	862***66449	2021	638332	31/12/2021	R\$ 84,54
LUIZ	862***66449	2021	638333	31/12/2021	R\$ 84,54
JOSE	900***00922	2021	638344	31/12/2021	R\$ 29,19
JOSE	900***00922	2021	638346	31/12/2021	R\$ 29,19
JOSE	900***00922	2021	638347	31/12/2021	R\$ 29,19
JOSE	900***00922	2021	638348	31/12/2021	R\$ 29,19
ABDVAL	900***00922	2021	638349	31/12/2021	R\$ 29,19
ABEL	900***00922	2021	638350	31/12/2021	R\$ 243,57
ALDINETE	900***00922	2021	638351	31/12/2021	R\$ 243,57
ANTONIO	900***00922	2021	638354	31/12/2021	R\$ 243,57
ALUISIO	900***00922	2021	638355	31/12/2021	R\$ 243,57
MARIA	900***00922	2021	638358	31/12/2021	R\$ 229,84
JOAO	900***00922	2021	638360	31/12/2021	R\$ 243,57
JOAO	900***00922	2021	638364	31/12/2021	R\$ 243,57
JOSE	900***00922	2021	638366	31/12/2021	R\$ 243,57
JOSE	900***00922	2021	638368	31/12/2021	R\$ 243,57
AMARO	900***00922	2021	638370	31/12/2021	R\$ 180,79
SILVANO	011***38498	2021	638371	31/12/2021	R\$ 143,19
ERIVA	107***21492	2021	638372	31/12/2021	R\$ 118,40
ALDENES	900***00922	2021	638374	31/12/2021	R\$ 243,57
YLARIO	900***00922	2021	638375	31/12/2021	R\$ 243,57
YLARIO	900***00922	2021	638377	31/12/2021	R\$ 243,57
MARIA	019***60402	2021	638378	31/12/2021	R\$ 139,60
SEVERINA	033***27450	2021	638380	31/12/2021	R\$ 131,61
JOSE	900***00922	2021	638385	31/12/2021	R\$ 222,69
SIMONE	049***04410	2021	638387	31/12/2021	R\$ 86,53



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ZULEIDE	000***00000	2021	638388	31/12/2021	R\$ 265,67
MARIVALDO	857***74472	2021	638392	31/12/2021	R\$ 265,87
LUIZ	900***00922	2021	638393	31/12/2021	R\$ 105,21
LUIS	900***00922	2021	638394	31/12/2021	R\$ 89,94
OMAR	015***58468	2021	638396	31/12/2021	R\$ 309,96
RISALVA	000***00000	2021	638397	31/12/2021	R\$ 268,16
RISALVA	000***00000	2021	638398	31/12/2021	R\$ 243,57
MARINALDO	000***00000	2021	638399	31/12/2021	R\$ 243,57
ESP	900***00922	2021	638402	31/12/2021	R\$ 243,57
JOAO	115***86490	2021	638425	31/12/2021	R\$ 502,43
MILTON	900***00922	2021	638443	31/12/2021	R\$ 14,58
MILTON	900***00922	2021	638444	31/12/2021	R\$ 14,58
MILTON	900***00922	2021	638445	31/12/2021	R\$ 14,58
MILTON	900***00922	2021	638446	31/12/2021	R\$ 14,58
TEREZINHA	027***52451	2021	638447	31/12/2021	R\$ 14,58
JOSENILDO	900***00922	2021	638475	31/12/2021	R\$ 121,21
EDILEUZA	900***00922	2021	638481	31/12/2021	R\$ 14,94
JOSE	047***66457	2021	638484	31/12/2021	R\$ 218,71
JOAO	900***00922	2021	638486	31/12/2021	R\$ 185,10
ADRIANO	047***91473	2021	638492	31/12/2021	R\$ 197,93
JOSE	022***86871	2021	638510	31/12/2021	R\$ 197,93
JOSE	096***50496	2021	638512	31/12/2021	R\$ 162,57
JUSCICLEIDE	056***34490	2021	638553	31/12/2021	R\$ 117,24
JOSE	900***00922	2021	638555	31/12/2021	R\$ 176,77
AMARA	900***00922	2021	638556	31/12/2021	R\$ 154,46
AMARA	900***00922	2021	638557	31/12/2021	R\$ 166,16
IDENILDO	900***00922	2021	638558	31/12/2021	R\$ 165,81
TEREZINHA	900***00922	2021	638559	31/12/2021	R\$ 14,58
TERCIO	010***74454	2021	638597	31/12/2021	R\$ 886,15
MARIA	900***00922	2021	638600	31/12/2021	R\$ 1.601,89
MARIA	009***96400	2021	638603	31/12/2021	R\$ 563,18
LIVIO	900***00922	2021	638604	31/12/2021	R\$ 207,59
OLGA	900***00922	2021	638605	31/12/2021	R\$ 241,04
VERA	000***00000	2021	638607	31/12/2021	R\$ 268,26
GILBERTO	245***85898	2021	638609	31/12/2021	R\$ 362,96
JUVANCI	050***22472	2021	638611	31/12/2021	R\$ 130,95
JOAO	005***01487	2021	638612	31/12/2021	R\$ 147,76
JOAO	005***01487	2021	638615	31/12/2021	R\$ 297,53
JOSE	900***00922	2021	638616	31/12/2021	R\$ 482,24
ADRIANO	018***87420	2021	638617	31/12/2021	R\$ 244,50
MARIA	034***38403	2021	638618	31/12/2021	R\$ 66,00
DAVID	031***01408	2021	638625	31/12/2021	R\$ 449,98
MARIA	900***00922	2021	638626	31/12/2021	R\$ 752,81
TELPE	900***00922	2021	638627	31/12/2021	R\$ 315,01
SEVERINO	900***00922	2021	638628	31/12/2021	R\$ 78,39
ANTONIO	900***00922	2021	638629	31/12/2021	R\$ 79,12



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	021***88424	2021	638630	31/12/2021	R\$ 196,81
HERMAN	900***00922	2021	638631	31/12/2021	R\$ 397,78
GEORGIA	030***65497	2021	638632	31/12/2021	R\$ 196,52
MARIA	767***33434	2021	638633	31/12/2021	R\$ 255,90
MARIA	900***00922	2021	638635	31/12/2021	R\$ 1.594,28
CREUZA	900***00922	2021	638636	31/12/2021	R\$ 45,54
LOURINALDO	900***00922	2021	638637	31/12/2021	R\$ 1.479,36
SEVEREINA	900***00922	2021	638638	31/12/2021	R\$ 330,42
JOSE	221***98400	2021	638639	31/12/2021	R\$ 838,56
ROSANGELA	422***41420	2021	638640	31/12/2021	R\$ 235,05
ELIANE	900***00922	2021	638641	31/12/2021	R\$ 253,35
JOSE	149***58415	2021	638642	31/12/2021	R\$ 158,19
ANGELA	009***52456	2021	638643	31/12/2021	R\$ 132,75
MARLY	900***00922	2021	638644	31/12/2021	R\$ 218,50
JOSE	030***94823	2021	638645	31/12/2021	R\$ 204,74
CAETANA	984***51449	2021	638646	31/12/2021	R\$ 160,80
FERNANDO	900***00922	2021	638648	31/12/2021	R\$ 443,36
JOSE	768***20415	2021	638649	31/12/2021	R\$ 471,87
ABDIAS	774***09434	2021	638650	31/12/2021	R\$ 180,58
BRUNA	105***59426	2021	638651	31/12/2021	R\$ 347,27
SELIO	030***17430	2021	638652	31/12/2021	R\$ 221,78
QUITERIA	099***11431	2021	638653	31/12/2021	R\$ 12,53
CORINA	023***91463	2021	638654	31/12/2021	R\$ 93,14
ADELSON	900***00922	2021	638655	31/12/2021	R\$ 145,05
SONILDO	900***00922	2021	638656	31/12/2021	R\$ 415,81
ADELSON	900***00922	2021	638657	31/12/2021	R\$ 83,08
SEVERINA	900***00922	2021	638658	31/12/2021	R\$ 78,45
JOSE	142***99835	2021	638659	31/12/2021	R\$ 441,58
EDNALDO	900***00922	2021	638660	31/12/2021	R\$ 20,00
WILLIAM	900***00922	2021	638662	31/12/2021	R\$ 169,14
ANTONIO	900***00922	2021	638664	31/12/2021	R\$ 137,03
RALF	053***14464	2021	638665	31/12/2021	R\$ 307,61
ANTONIO	900***00922	2021	638667	31/12/2021	R\$ 205,75
WILLIAM	900***00922	2021	638668	31/12/2021	R\$ 307,61
WILLIAM	900***00922	2021	638669	31/12/2021	R\$ 307,61
WILLIAM	900***00922	2021	638670	31/12/2021	R\$ 313,19
EDNALDO	000***00000	2021	638671	31/12/2021	R\$ 162,02
EDNALDO	900***00922	2021	638672	31/12/2021	R\$ 109,88
JOSENICE	900***00922	2021	638673	31/12/2021	R\$ 307,61
JOSENICE	900***00922	2021	638674	31/12/2021	R\$ 307,61
WILLIAM	900***00922	2021	638675	31/12/2021	R\$ 307,61
GLEDSON	034***81436	2021	638676	31/12/2021	R\$ 140,63
MARIA	900***00922	2021	638677	31/12/2021	R\$ 307,61
CELIA	024***94449	2021	638678	31/12/2021	R\$ 307,61
WILLIAM	900***00922	2021	638679	31/12/2021	R\$ 307,61
JOAO	203***60510	2021	638680	31/12/2021	R\$ 328,88



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
WILLIAM	900***00922	2021	638681	31/12/2021	R\$ 307,61
WILLIAM	900***00922	2021	638682	31/12/2021	R\$ 307,61
SEVERINO	000***00000	2021	638683	31/12/2021	R\$ 242,15
WILLIAM	900***00922	2021	638684	31/12/2021	R\$ 307,61
MARIA	342***65449	2021	638685	31/12/2021	R\$ 400,95
SEVERINO	900***00922	2021	638686	31/12/2021	R\$ 268,28
IGNORADO	000***00000	2021	638688	31/12/2021	R\$ 65,41
JOSEFA	684***10449	2021	638689	31/12/2021	R\$ 117,27
JOSE	900***00922	2021	638690	31/12/2021	R\$ 133,04
LENILSON	900***00922	2021	638691	31/12/2021	R\$ 228,01
ERIVALDO	772***58468	2021	638692	31/12/2021	R\$ 348,01
ROBSON	900***00922	2021	638693	31/12/2021	R\$ 176,62
MARIA	588***72487	2021	638694	31/12/2021	R\$ 167,13
SEBASTIAO	900***00922	2021	638695	31/12/2021	R\$ 172,06
MARIA	704***00400	2021	638696	31/12/2021	R\$ 161,30
MARIA	011***17417	2021	638698	31/12/2021	R\$ 187,12
ENOQUE	900***00922	2021	638699	31/12/2021	R\$ 91,00
JOSE	900***00922	2021	638700	31/12/2021	R\$ 104,81
MARIA	021***39489	2021	638701	31/12/2021	R\$ 100,79
SONIA	900***00922	2021	638702	31/12/2021	R\$ 329,16
ENOQUE	900***00922	2021	638703	31/12/2021	R\$ 156,86
JOSE	900***00922	2021	638704	31/12/2021	R\$ 15,48
ANTONIA	900***00922	2021	638705	31/12/2021	R\$ 102,24
JOSE	030***94823	2021	638706	31/12/2021	R\$ 193,19
SEVERINO	900***00922	2021	638707	31/12/2021	R\$ 131,22
RISONEIDE	000***00000	2021	638708	31/12/2021	R\$ 59,51
JOSEFA	900***00922	2021	638709	31/12/2021	R\$ 204,25
JOSE	900***00922	2021	638710	31/12/2021	R\$ 88,05
AMARO	000***00000	2021	638711	31/12/2021	R\$ 341,83
MARCOS	883***89404	2021	638712	31/12/2021	R\$ 201,00
IGNORADO	000***00000	2021	638713	31/12/2021	R\$ 153,64
ANA	000***00000	2021	638714	31/12/2021	R\$ 191,63
LINDOMAR	900***00922	2021	638715	31/12/2021	R\$ 144,58
JOAO	000***00000	2021	638716	31/12/2021	R\$ 192,21
JOSE	900***00922	2021	638717	31/12/2021	R\$ 175,87
INES	900***00922	2021	638719	31/12/2021	R\$ 122,05
JOSE	774***00472	2021	638720	31/12/2021	R\$ 347,56
INES	900***00922	2021	638722	31/12/2021	R\$ 90,34
FLAVIO	900***00922	2021	638723	31/12/2021	R\$ 135,96
OLIMPIO	193***66449	2021	638725	31/12/2021	R\$ 225,98
MARIA	900***00922	2021	638727	31/12/2021	R\$ 230,21
CAITANO	657***22800	2021	638729	31/12/2021	R\$ 226,13
IVANILDO	000***00000	2021	638730	31/12/2021	R\$ 125,91
SIVONALDO	027***19438	2021	638731	31/12/2021	R\$ 17,14
JOSECI	856***17487	2021	638732	31/12/2021	R\$ 188,21
ANTONIO	900***00922	2021	638733	31/12/2021	R\$ 129,28



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SEVERINO	900***00922	2021	638734	31/12/2021	R\$ 122,08
ANTONO	900***00922	2021	638735	31/12/2021	R\$ 17,92
MARIA	900***00922	2021	638736	31/12/2021	R\$ 184,63
MARINA	010***48483	2021	638737	31/12/2021	R\$ 139,60
MARIA	030***49451	2021	638738	31/12/2021	R\$ 160,41
JOSINALDO	900***00922	2021	638739	31/12/2021	R\$ 205,15
MARIA	900***00922	2021	638740	31/12/2021	R\$ 137,69
FRANCISCO	033***51400	2021	638741	31/12/2021	R\$ 161,40
ANTONIO	900***00922	2021	638742	31/12/2021	R\$ 29,39
INAJA	900***00922	2021	638744	31/12/2021	R\$ 224,87
JOAO	900***00922	2021	638745	31/12/2021	R\$ 74,59
ANA	550***16468	2021	638746	31/12/2021	R\$ 172,57
JOSEFA	900***00922	2021	638748	31/12/2021	R\$ 151,11
PEDRO	900***00922	2021	638749	31/12/2021	R\$ 146,38
MARLENE	900***00922	2021	638750	31/12/2021	R\$ 163,31
GENIVAL	900***00922	2021	638751	31/12/2021	R\$ 169,68
GENIVAL	900***00922	2021	638752	31/12/2021	R\$ 171,19
JOSE	900***00922	2021	638753	31/12/2021	R\$ 273,01
ANTONIO	900***00922	2021	638754	31/12/2021	R\$ 118,19
JOSEFA	900***00922	2021	638755	31/12/2021	R\$ 119,09
MARIO	900***00922	2021	638756	31/12/2021	R\$ 148,83
APOLONIO	482***47404	2021	638757	31/12/2021	R\$ 149,43
MARIA	900***00922	2021	638758	31/12/2021	R\$ 63,90
ANTONIO	900***00922	2021	638759	31/12/2021	R\$ 147,32
ANTONIO	900***00922	2021	638760	31/12/2021	R\$ 17,10
ANTONIO	900***00922	2021	638761	31/12/2021	R\$ 17,10
ANTONIO	900***00922	2021	638762	31/12/2021	R\$ 16,88
ANTONIO	900***00922	2021	638763	31/12/2021	R\$ 70,22
ANTONIO	900***00922	2021	638764	31/12/2021	R\$ 70,22
ANTONIO	900***00922	2021	638765	31/12/2021	R\$ 16,88
ANTONIO	900***00922	2021	638766	31/12/2021	R\$ 16,88
ANTONIO	900***00922	2021	638767	31/12/2021	R\$ 16,88
ANTONIO	900***00922	2021	638768	31/12/2021	R\$ 16,88
ELZA	328***03865	2021	638769	31/12/2021	R\$ 159,90
ALDA	900***00922	2021	638770	31/12/2021	R\$ 148,59
ANTONIO	900***00922	2021	638771	31/12/2021	R\$ 17,75
MARIA	900***00922	2021	638772	31/12/2021	R\$ 873,98
JOSE	042***53472	2021	638774	31/12/2021	R\$ 678,35
MANOEL	900***00922	2021	638775	31/12/2021	R\$ 473,20
JOSE	000***00000	2021	638776	31/12/2021	R\$ 174,15
ANDREA	902***97453	2021	638777	31/12/2021	R\$ 231,99
IGREJA	000***00000	2021	638779	31/12/2021	R\$ 120,94
ANDREA	902***97453	2021	638780	31/12/2021	R\$ 61,93
TEODOMIRO	900***00922	2021	638782	31/12/2021	R\$ 589,87
VALDEMAR	900***00922	2021	638783	31/12/2021	R\$ 799,40
JOSE	081***32434	2021	638784	31/12/2021	R\$ 229,06



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ANTONIO	301***97415	2021	638785	31/12/2021	R\$ 277,33
ANTONIO	900***00922	2021	638787	31/12/2021	R\$ 200,58
JOSE	113***38810	2021	638789	31/12/2021	R\$ 450,44
NATALICIO	900***00922	2021	638790	31/12/2021	R\$ 274,82
MARIA	598***09449	2021	638791	31/12/2021	R\$ 134,36
JOAQUIM	712***78453	2021	638792	31/12/2021	R\$ 192,04
JOSE	900***00922	2021	638793	31/12/2021	R\$ 176,43
ALICE	706***03420	2021	638794	31/12/2021	R\$ 149,08
JOSE	000***00000	2021	638795	31/12/2021	R\$ 250,30
ALBERTINA	000***00000	2021	638796	31/12/2021	R\$ 179,34
FRANCISCO	192***27449	2021	638798	31/12/2021	R\$ 119,27
ELIZABETE	032***24806	2021	638799	31/12/2021	R\$ 142,60
LUIZ	900***00922	2021	638800	31/12/2021	R\$ 108,57
LUIZ	627***93400	2021	638801	31/12/2021	R\$ 182,77
ESPOLIO	000***00000	2021	638802	31/12/2021	R\$ 241,96
DIOGO	099***36496	2021	638804	31/12/2021	R\$ 499,89
PAULO	900***00922	2021	638805	31/12/2021	R\$ 420,18
CELESTINA	043***88400	2021	638806	31/12/2021	R\$ 139,98
ANA	900***00922	2021	638807	31/12/2021	R\$ 157,31
JOSE	035***13476	2021	638808	31/12/2021	R\$ 178,60
DANIEL	809***55404	2021	638809	31/12/2021	R\$ 141,65
MARIA	487***75487	2021	638810	31/12/2021	R\$ 364,13
BRUNO	900***00922	2021	638811	31/12/2021	R\$ 115,58
DILZA	900***00922	2021	638813	31/12/2021	R\$ 373,92
DILMA	000***00000	2021	638814	31/12/2021	R\$ 341,93
IRIS	000***00000	2021	638815	31/12/2021	R\$ 341,93
MARIA	000***00000	2021	638818	31/12/2021	R\$ 341,93
MARIA	900***00922	2021	638819	31/12/2021	R\$ 437,89
NILZA	002***64487	2021	638820	31/12/2021	R\$ 261,47
NILZA	002***64487	2021	638821	31/12/2021	R\$ 396,18
MARIO	249***93434	2021	638823	31/12/2021	R\$ 275,43
MARCELO	900***00922	2021	638824	31/12/2021	R\$ 379,88
LINALDO	900***00922	2021	638825	31/12/2021	R\$ 310,15
DJALMA	900***00922	2021	638826	31/12/2021	R\$ 310,15
ANTONIO	900***00922	2021	638827	31/12/2021	R\$ 313,63
ANTONIO	900***00922	2021	638828	31/12/2021	R\$ 281,36
ANTONIO	900***00922	2021	638829	31/12/2021	R\$ 310,15
HILDO	091***13453	2021	638830	31/12/2021	R\$ 293,25
WALTER	900***00922	2021	638831	31/12/2021	R\$ 406,30
MARCOS	900***00922	2021	638832	31/12/2021	R\$ 361,88
JOSE	900***00922	2021	638834	31/12/2021	R\$ 226,76
SUSIANA	000***00000	2021	638835	31/12/2021	R\$ 392,45
TEODOMIRO	900***00922	2021	638836	31/12/2021	R\$ 244,62
ANTONIO	900***00922	2021	638837	31/12/2021	R\$ 244,62
JOSE	900***00922	2021	638838	31/12/2021	R\$ 221,41
PEDRO	900***00922	2021	638839	31/12/2021	R\$ 222,83



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ANTONIO	336***25420	2021	638841	31/12/2021	R\$ 506,70
MARILZO	065***87465	2021	638842	31/12/2021	R\$ 262,96
MARIA	900***00922	2021	638843	31/12/2021	R\$ 308,66
PAULO	900***00922	2021	638845	31/12/2021	R\$ 551,86
LUIZ	900***00922	2021	638846	31/12/2021	R\$ 551,86
JOSE	900***00922	2021	638847	31/12/2021	R\$ 551,86
JOSE	000***00000	2021	638848	31/12/2021	R\$ 198,93
ANTONIA	227***21468	2021	638849	31/12/2021	R\$ 162,16
MARIA	869***36468	2021	638850	31/12/2021	R\$ 214,54
ANTONIO	000***00000	2021	638851	31/12/2021	R\$ 126,00
INACIO	834***06468	2021	638852	31/12/2021	R\$ 247,32
MARIA	000***00000	2021	638853	31/12/2021	R\$ 201,20
MARIA	900***00922	2021	638854	31/12/2021	R\$ 67,46
JOSE	900***00922	2021	638855	31/12/2021	R\$ 295,11
ELOINA	000***00000	2021	638856	31/12/2021	R\$ 155,76
JOAQUIN	000***00000	2021	638857	31/12/2021	R\$ 175,05
ELIANE	075***66422	2021	638858	31/12/2021	R\$ 74,28
EUGENIO	094***06816	2021	638859	31/12/2021	R\$ 231,64
JULIO	402***55400	2021	638860	31/12/2021	R\$ 281,53
PAULO	000***00000	2021	638861	31/12/2021	R\$ 201,67
MARIA	370***66487	2021	638862	31/12/2021	R\$ 192,07
MARIA	283***69400	2021	638863	31/12/2021	R\$ 72,06
MARIA	370***66487	2021	638865	31/12/2021	R\$ 289,24
TEODOMIRO	900***00922	2021	638867	31/12/2021	R\$ 239,71
JOSE	000***00000	2021	638868	31/12/2021	R\$ 187,06
IGNORADO	000***00000	2021	638870	31/12/2021	R\$ 465,60
LUIZ	900***00922	2021	638871	31/12/2021	R\$ 373,94
JOSE	900***00922	2021	638874	31/12/2021	R\$ 125,01
JOSIVALDO	000***00000	2021	638877	31/12/2021	R\$ 177,34
REGINALDO	669***91468	2021	638878	31/12/2021	R\$ 343,90
GILBERTO	000***00000	2021	638879	31/12/2021	R\$ 227,48
REGINALDO	669***91468	2021	638880	31/12/2021	R\$ 323,53
PABYA	016***87854	2021	638881	31/12/2021	R\$ 171,88
JOSE	608***10404	2021	638884	31/12/2021	R\$ 260,57
JULIO	402***55400	2021	638888	31/12/2021	R\$ 842,73
TEODOMIRO	000***00000	2021	638889	31/12/2021	R\$ 416,38
ERNESTINA	900***00922	2021	638891	31/12/2021	R\$ 956,77
RAFAEL	071***28447	2021	638892	31/12/2021	R\$ 227,89
MARIA	900***00922	2021	638893	31/12/2021	R\$ 685,84
JOSINEIDE	020***45459	2021	638894	31/12/2021	R\$ 365,65
MANOEL	900***00922	2021	638895	31/12/2021	R\$ 472,25
EUDES	064***92427	2021	638896	31/12/2021	R\$ 436,89
VALDENES	821***41491	2021	638897	31/12/2021	R\$ 357,85
MARILUCIA	656***39400	2021	638898	31/12/2021	R\$ 271,83
MIGUEL	900***00922	2021	638899	31/12/2021	R\$ 377,96
MARIA	370***66487	2021	638900	31/12/2021	R\$ 371,95



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARLENE	030***89957	2021	638901	31/12/2021	R\$ 334,21
JOSE	092***37461	2021	638904	31/12/2021	R\$ 287,50
ANTONIA	900***00922	2021	638905	31/12/2021	R\$ 610,25
JOSE	900***00922	2021	638906	31/12/2021	R\$ 287,50
TEODORO	900***00922	2021	638907	31/12/2021	R\$ 261,44
VALDEMAR	900***00922	2021	638908	31/12/2021	R\$ 261,44
PAULO	000***00000	2021	638909	31/12/2021	R\$ 261,66
MANOEL	900***00922	2021	638910	31/12/2021	R\$ 411,08
JOSE	071***01453	2021	638911	31/12/2021	R\$ 472,11
ALEXANDRE	900***00922	2021	638912	31/12/2021	R\$ 38,45
JOSE	900***00922	2021	638913	31/12/2021	R\$ 38,45
JOSE	900***00922	2021	638914	31/12/2021	R\$ 38,45
JOSE	900***00922	2021	638915	31/12/2021	R\$ 38,45
JOSE	900***00922	2021	638916	31/12/2021	R\$ 38,45
AZARIAS	900***00922	2021	638917	31/12/2021	R\$ 318,90
JOSE	900***00922	2021	638918	31/12/2021	R\$ 38,45
LUIS	900***00922	2021	638919	31/12/2021	R\$ 38,45
LUIZ	900***00922	2021	638920	31/12/2021	R\$ 38,45
JOSEFA	598***80472	2021	638921	31/12/2021	R\$ 39,50
MARLI	000***00000	2021	638922	31/12/2021	R\$ 399,85
JOSE	900***00922	2021	638924	31/12/2021	R\$ 365,98
JOSE	900***00922	2021	638925	31/12/2021	R\$ 365,98
JOSE	900***00922	2021	638926	31/12/2021	R\$ 365,98
JOSE	900***00922	2021	638927	31/12/2021	R\$ 365,98
JOSE	900***00922	2021	638928	31/12/2021	R\$ 365,98
MARLY	900***00922	2021	638929	31/12/2021	R\$ 365,98
PAULO	900***00922	2021	638940	31/12/2021	R\$ 386,53
JOSE	900***00922	2021	638941	31/12/2021	R\$ 516,39
ALMIR	900***00922	2021	638942	31/12/2021	R\$ 265,67
ALMIR	000***00000	2021	638943	31/12/2021	R\$ 243,57
ALBERICO	000***00000	2021	638944	31/12/2021	R\$ 243,57
BORIS	238***30187	2021	638945	31/12/2021	R\$ 384,26
ALBERICO	000***00000	2021	638946	31/12/2021	R\$ 243,57
ESP	900***00922	2021	638948	31/12/2021	R\$ 213,73
QUITERIO	769***22404	2021	638952	31/12/2021	R\$ 514,33
EVELINE	166***41400	2021	638953	31/12/2021	R\$ 265,15
ALITA	716***15472	2021	638954	31/12/2021	R\$ 133,95
JOSELITA	000***00000	2021	638965	31/12/2021	R\$ 338,73
TERESA	000***00000	2021	638967	31/12/2021	R\$ 316,45
NILZA	002***64487	2021	638968	31/12/2021	R\$ 294,14
JOSE	042***83805	2021	638969	31/12/2021	R\$ 252,40
EFIGENIA	975***13468	2021	638970	31/12/2021	R\$ 301,74
MARIA	104***03463	2021	638971	31/12/2021	R\$ 397,42
MARIA	900***00922	2021	638972	31/12/2021	R\$ 376,62
ANTONIO	900***00922	2021	638973	31/12/2021	R\$ 309,97
PAULO	900***00922	2021	638974	31/12/2021	R\$ 309,96



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Relatório da Divida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ELDO	900***00922	2021	638976	31/12/2021	R\$ 309,96
JUSTINO	900***00922	2021	638977	31/12/2021	R\$ 309,96
JUSTINO	900***00922	2021	638978	31/12/2021	R\$ 309,96
DORIS	900***00922	2021	638979	31/12/2021	R\$ 309,96
DORIS	900***00922	2021	638980	31/12/2021	R\$ 309,96
AQUILES	900***00922	2021	638981	31/12/2021	R\$ 309,96
DIVA	042***10406	2021	638983	31/12/2021	R\$ 243,57
MARCELO	900***00922	2021	638985	31/12/2021	R\$ 265,67
JOSE	900***00922	2021	638986	31/12/2021	R\$ 29,19
AUGUSTINHO	900***00922	2021	638987	31/12/2021	R\$ 29,19
NEMERCIO	900***00922	2021	638990	31/12/2021	R\$ 120,74
NEMERCIO	900***00922	2021	638991	31/12/2021	R\$ 124,47
MANOEL	900***00922	2021	638992	31/12/2021	R\$ 267,46
JOSEFA	900***00922	2021	638993	31/12/2021	R\$ 151,16
ISMAEL	900***00922	2021	638996	31/12/2021	R\$ 268,16
ISMAEL	900***00922	2021	638997	31/12/2021	R\$ 243,57
DAURITA	900***00922	2021	639000	31/12/2021	R\$ 202,08
ARISTOTELES	900***00922	2021	639001	31/12/2021	R\$ 243,57
NELSON	900***00922	2021	639002	31/12/2021	R\$ 243,57
NELSON	900***00922	2021	639003	31/12/2021	R\$ 243,57
ARISTOTELES	900***00922	2021	639005	31/12/2021	R\$ 243,57
LAERTE	900***00922	2021	639008	31/12/2021	R\$ 318,90
LAERTE	900***00922	2021	639014	31/12/2021	R\$ 318,90
EDSON	900***00922	2021	639015	31/12/2021	R\$ 318,90
REJANE	681***24404	2021	639019	31/12/2021	R\$ 277,47
ISMAEL	900***00922	2021	639020	31/12/2021	R\$ 353,72
REJANE	681***24404	2021	639021	31/12/2021	R\$ 277,47
REJANE	681***24404	2021	639022	31/12/2021	R\$ 240,60
REJANE	681***24404	2021	639023	31/12/2021	R\$ 240,60
WELLINGTON	900***00922	2021	639024	31/12/2021	R\$ 318,90
ANA	900***00922	2021	639027	31/12/2021	R\$ 318,90
JOSE	900***00922	2021	639028	31/12/2021	R\$ 318,90
RICARDO	037***90487	2021	639036	31/12/2021	R\$ 243,57
RICARDO	037***90487	2021	639037	31/12/2021	R\$ 243,57
RICARDO	037***90487	2021	639038	31/12/2021	R\$ 243,57
SOCIEDADE	900***00922	2021	639041	31/12/2021	R\$ 29,19
ESP	000***00000	2021	639045	31/12/2021	R\$ 460,20
ESP	000***00000	2021	639046	31/12/2021	R\$ 494,96
ESP	000***00000	2021	639047	31/12/2021	R\$ 454,43
HELIO	375***10482	2021	639049	31/12/2021	R\$ 243,57
GILDO	706***06487	2021	639050	31/12/2021	R\$ 562,89
JOANA	000***00000	2021	639051	31/12/2021	R\$ 303,02
ANDRE	899***79400	2021	639052	31/12/2021	R\$ 355,66
ARIONEIDE	438***19453	2021	639053	31/12/2021	R\$ 331,62
PAULO	900***00922	2021	639054	31/12/2021	R\$ 551,86
JOSE	900***00922	2021	639055	31/12/2021	R\$ 551,86



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	900***00922	2021	639056	31/12/2021	R\$ 551,86
MIRELE	053***93477	2021	639057	31/12/2021	R\$ 456,05
MIRELE	053***93477	2021	639058	31/12/2021	R\$ 384,59
MIRELE	053***93477	2021	639060	31/12/2021	R\$ 318,93
ELIZABETH	099***72020	2021	639061	31/12/2021	R\$ 1.028,19
ELIDA	064***21431	2021	639071	31/12/2021	R\$ 335,34
VALDECIEL	065***57418	2021	639072	31/12/2021	R\$ 212,87
ROBERT	900***00922	2021	639074	31/12/2021	R\$ 604,29
ANTONIO	024***12487	2021	639075	31/12/2021	R\$ 266,09
MARIA	705***03415	2021	639076	31/12/2021	R\$ 328,57
MARIA	772***12420	2021	639077	31/12/2021	R\$ 245,67
SEBASTIAO	900***00922	2021	639078	31/12/2021	R\$ 274,55
MARIA	482***28404	2021	639079	31/12/2021	R\$ 176,71
IGREJA	900***00922	2021	639080	31/12/2021	R\$ 555,96
JOAO	900***00922	2021	639082	31/12/2021	R\$ 267,60
JOSEFA	900***00922	2021	639083	31/12/2021	R\$ 257,54
RICARDO	124***08434	2021	639084	31/12/2021	R\$ 98,77
VICENTE	900***00922	2021	639085	31/12/2021	R\$ 141,36
VALERIA	900***00922	2021	639086	31/12/2021	R\$ 212,38
SEVERINA	608***87434	2021	639087	31/12/2021	R\$ 173,21
ARTUR	900***00922	2021	639088	31/12/2021	R\$ 121,19
JOSE	054***33415	2021	639089	31/12/2021	R\$ 279,04
IVANILDO	337***20415	2021	639090	31/12/2021	R\$ 200,76
ANTONIO	900***00922	2021	639091	31/12/2021	R\$ 274,30
LUCINEIDE	900***00922	2021	639092	31/12/2021	R\$ 213,96
MARIA	900***00922	2021	639093	31/12/2021	R\$ 274,41
ADRIANO	862***18468	2021	639094	31/12/2021	R\$ 98,06
JOSE	900***00922	2021	639095	31/12/2021	R\$ 186,53
GERSON	386***37453	2021	639096	31/12/2021	R\$ 139,01
MARIA	900***00922	2021	639099	31/12/2021	R\$ 108,35
IEDEVANDO	780***07468	2021	639104	31/12/2021	R\$ 103,31
ISAIAS	270***32468	2021	639105	31/12/2021	R\$ 11,96
JOSE	007***14437	2021	639106	31/12/2021	R\$ 40,44
MARIA	029***16884	2021	639107	31/12/2021	R\$ 584,95
JOSE	065***61404	2021	639108	31/12/2021	R\$ 76,56
ROSILDA	418***83491	2021	639109	31/12/2021	R\$ 109,93
IVANILDO	900***00922	2021	639110	31/12/2021	R\$ 226,50
ROQUE	900***00922	2021	639111	31/12/2021	R\$ 134,15
JUCILENE	900***00922	2021	639112	31/12/2021	R\$ 199,89
ANA	044***16459	2021	639113	31/12/2021	R\$ 57,30
JOSE	114***94831	2021	639114	31/12/2021	R\$ 217,96
JOSE	114***94831	2021	639115	31/12/2021	R\$ 217,96
JOSE	900***00922	2021	639116	31/12/2021	R\$ 217,96
ANGELA	834***35415	2021	639117	31/12/2021	R\$ 67,73
VALTER	314***39491	2021	639118	31/12/2021	R\$ 217,96
JOSE	518***79487	2021	639119	31/12/2021	R\$ 165,79



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EVILASIO	143***21400	2021	639120	31/12/2021	R\$ 217,96
JOSE	091***33452	2021	639121	31/12/2021	R\$ 17,63
MARIA	048***44437	2021	639122	31/12/2021	R\$ 18,10
SILVANO	028***26813	2021	639123	31/12/2021	R\$ 219,29
IRANEIDE	616***34468	2021	639124	31/12/2021	R\$ 108,42
MARIA	019***99435	2021	639125	31/12/2021	R\$ 217,96
JOSE	807***17804	2021	639126	31/12/2021	R\$ 284,79
EDENIL	046***58454	2021	639127	31/12/2021	R\$ 217,96
BERNADETE	013***31833	2021	639128	31/12/2021	R\$ 217,96
BERNADETE	013***31833	2021	639129	31/12/2021	R\$ 217,96
PEDRO	334***70444	2021	639130	31/12/2021	R\$ 217,96
JOSE	026***72477	2021	639131	31/12/2021	R\$ 136,48
ANA	044***16459	2021	639132	31/12/2021	R\$ 98,00
ISRAEL	900***00922	2021	639133	31/12/2021	R\$ 68,93
ISRAEL	900***00922	2021	639134	31/12/2021	R\$ 119,34
MARIA	352***30472	2021	639144	31/12/2021	R\$ 102,95
GEOVANE	849***53491	2021	639145	31/12/2021	R\$ 70,84
MARIA	900***00922	2021	639146	31/12/2021	R\$ 58,70
EDIVALDO	140***35867	2021	639147	31/12/2021	R\$ 184,24
IVONEIDE	051***86481	2021	639148	31/12/2021	R\$ 160,11
IVONEIDE	051***86481	2021	639149	31/12/2021	R\$ 160,11
MARIA	008***88805	2021	639150	31/12/2021	R\$ 120,79
MARIA	008***88805	2021	639151	31/12/2021	R\$ 120,79
CARLOS	112***24423	2021	639152	31/12/2021	R\$ 1,38
FELIPE	403***73880	2021	639153	31/12/2021	R\$ 204,01
JOAO	102***49475	2021	639154	31/12/2021	R\$ 169,86
ELIAS	014***50400	2021	639155	31/12/2021	R\$ 100,32
JOSIANO	038***67400	2021	639156	31/12/2021	R\$ 151,26
MARIA	044***79446	2021	639157	31/12/2021	R\$ 270,30
MONICA	008***63422	2021	639158	31/12/2021	R\$ 310,94
LUIZ	821***98415	2021	639159	31/12/2021	R\$ 291,51
VALQUIRIA	112***56418	2021	639161	31/12/2021	R\$ 148,73
JOSE	000***00000	2021	639163	31/12/2021	R\$ 231,84
LUCIENE	388***12487	2021	639166	31/12/2021	R\$ 75,34
AILSON	900***00922	2021	639167	31/12/2021	R\$ 399,96
ELVIRA	900***00922	2021	639168	31/12/2021	R\$ 109,42
JOSE	900***00922	2021	639169	31/12/2021	R\$ 112,84
MARIA	042***74430	2021	639170	31/12/2021	R\$ 362,62
ANTONIO	014***89797	2021	639171	31/12/2021	R\$ 310,90
JOSE	900***00922	2021	639173	31/12/2021	R\$ 507,75
GERALDO	027***97431	2021	639174	31/12/2021	R\$ 109,31
GERALDA	900***00922	2021	639175	31/12/2021	R\$ 79,86
MARIA	010***46493	2021	639176	31/12/2021	R\$ 181,99
EDIMILSON	900***00922	2021	639177	31/12/2021	R\$ 114,27
JOSE	900***00922	2021	639178	31/12/2021	R\$ 153,63
JOSE	734***44449	2021	639179	31/12/2021	R\$ 95,84



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOAO	900***00922	2021	639180	31/12/2021	R\$ 122,25
JUAREZ	900***00922	2021	639181	31/12/2021	R\$ 233,49
SATURNINO	291***47453	2021	639182	31/12/2021	R\$ 520,63
JOSE	900***00922	2021	639183	31/12/2021	R\$ 149,33
JOSE	900***00922	2021	639184	31/12/2021	R\$ 307,73
CHRYSTEN	059***58439	2021	639185	31/12/2021	R\$ 111,59
JOSE	900***00922	2021	639186	31/12/2021	R\$ 252,65
GILBERTO	245***85898	2021	639187	31/12/2021	R\$ 42,56
ZILDA	360***21491	2021	639188	31/12/2021	R\$ 11,45
INACIA	900***00922	2021	639189	31/12/2021	R\$ 240,90
EMILIA	414***28487	2021	639190	31/12/2021	R\$ 123,50
SEVERINA	734***82449	2021	639191	31/12/2021	R\$ 98,51
JOSE	900***00922	2021	639192	31/12/2021	R\$ 166,28
NOEMIA	221***20453	2021	639193	31/12/2021	R\$ 191,23
ANTONIO	028***49499	2021	639194	31/12/2021	R\$ 242,16
MARLENE/MARLUCE/ISAURA	900***00922	2021	639195	31/12/2021	R\$ 130,29
MARIA	900***00922	2021	639196	31/12/2021	R\$ 241,11
JOSE	900***00922	2021	639197	31/12/2021	R\$ 175,57
MARIA	900***00922	2021	639198	31/12/2021	R\$ 198,05
IVENE	900***00922	2021	639199	31/12/2021	R\$ 211,51
NIVALDO	226***19491	2021	639200	31/12/2021	R\$ 422,66
MARIA	900***00922	2021	639201	31/12/2021	R\$ 131,35
QUITERIA	482***31449	2021	639202	31/12/2021	R\$ 163,29
QUITERIA	482***31449	2021	639203	31/12/2021	R\$ 262,15
ANTONIO	900***00922	2021	639204	31/12/2021	R\$ 303,03
LADISLAU	628***11400	2021	639205	31/12/2021	R\$ 96,45
CALEB	047***96451	2021	639206	31/12/2021	R\$ 0,00
TEREZA	900***00922	2021	639207	31/12/2021	R\$ 327,27
ANTONIO	900***00922	2021	639208	31/12/2021	R\$ 166,42
IRACEMA	718***46491	2021	639209	31/12/2021	R\$ 230,00
EDNALDO	900***00922	2021	639210	31/12/2021	R\$ 169,95
LARISSA	079***25424	2021	639211	31/12/2021	R\$ 117,32
JOSE	900***00922	2021	639212	31/12/2021	R\$ 288,55
QUITERIA	322***75420	2021	639213	31/12/2021	R\$ 137,30
VALHANE	014***56484	2021	639214	31/12/2021	R\$ 153,06
LEONARDO	086***88439	2021	639215	31/12/2021	R\$ 76,95
BERNADETE	902***80430	2021	639216	31/12/2021	R\$ 596,39
MARIA	053***60444	2021	639217	31/12/2021	R\$ 1.074,11
OTAVIO	900***00922	2021	639218	31/12/2021	R\$ 382,90
LENIRA	022***68849	2021	639220	31/12/2021	R\$ 80,82
ALEXANDRE	054***86417	2021	639221	31/12/2021	R\$ 260,87
VERA	900***00922	2021	639222	31/12/2021	R\$ 225,51
EDITE	099***60449	2021	639223	31/12/2021	R\$ 180,76
PAULO	900***00922	2021	639224	31/12/2021	R\$ 248,89
ENOQUE	900***00922	2021	639225	31/12/2021	R\$ 279,86
GOVERNO	114***90000157	2021	639226	31/12/2021	R\$ 151,95



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	900***00922	2021	639228	31/12/2021	R\$ 276,32
ODILIA	631***47468	2021	639229	31/12/2021	R\$ 141,40
ADRIANA	900***00922	2021	639230	31/12/2021	R\$ 134,18
CESARIA	415***34491	2021	639231	31/12/2021	R\$ 303,80
LUZINETE	356***93453	2021	639232	31/12/2021	R\$ 517,06
GUTEMBERG	047***56467	2021	639234	31/12/2021	R\$ 178,76
IRACEMA	370***39487	2021	639235	31/12/2021	R\$ 343,81
LUCINO	742***94468	2021	639237	31/12/2021	R\$ 16,20
WELLINTON	040***09405	2021	639239	31/12/2021	R\$ 257,52
ISRAEL	900***00922	2021	639241	31/12/2021	R\$ 268,16
MARIA	294***61869	2021	639245	31/12/2021	R\$ 174,25
MANOEL	317***45472	2021	639246	31/12/2021	R\$ 129,79
IRACEMA	900***00922	2021	639247	31/12/2021	R\$ 234,98
EDITE	011***27403	2021	639250	31/12/2021	R\$ 408,21
SEVERINA	901***89468	2021	639251	31/12/2021	R\$ 454,34
INACIO	172***75449	2021	639252	31/12/2021	R\$ 117,63
ESTACIO	900***00922	2021	639253	31/12/2021	R\$ 400,74
SEVERINO	900***00922	2021	639254	31/12/2021	R\$ 72,54
DAYALLY	111***04471	2021	639256	31/12/2021	R\$ 79,99
GIVANILDO	340***64415	2021	639257	31/12/2021	R\$ 312,20
MARIA	900***00922	2021	639258	31/12/2021	R\$ 162,71
MARIA	386***23420	2021	639259	31/12/2021	R\$ 193,48
NELSON	037***63404	2021	639260	31/12/2021	R\$ 183,95
NELSON	037***63404	2021	639261	31/12/2021	R\$ 145,01
JOSEFA	900***00922	2021	639262	31/12/2021	R\$ 99,00
JOSE	892***66800	2021	639263	31/12/2021	R\$ 199,80
MARIA	386***23420	2021	639264	31/12/2021	R\$ 113,92
JOSEMAR	900***00922	2021	639266	31/12/2021	R\$ 89,51
JOAO	900***00922	2021	639267	31/12/2021	R\$ 244,69
JOAO	900***00922	2021	639268	31/12/2021	R\$ 160,07
JOAO	900***00922	2021	639269	31/12/2021	R\$ 154,57
ADELAIDE	900***00922	2021	639270	31/12/2021	R\$ 153,19
ADELAIDE	900***00922	2021	639272	31/12/2021	R\$ 144,24
MARIA	386***23420	2021	639273	31/12/2021	R\$ 195,26
MINERAÇÃO	081***83000116	2021	639274	31/12/2021	R\$ 188,43
MAILDE	900***00922	2021	639275	31/12/2021	R\$ 152,02
MARIA	900***00922	2021	639276	31/12/2021	R\$ 240,44
GEORGIA	030***65497	2021	639277	31/12/2021	R\$ 217,08
JOSE	900***00922	2021	639278	31/12/2021	R\$ 95,44
VALDECI	471***35487	2021	639279	31/12/2021	R\$ 228,02
CLOVIS	297***40815	2021	639280	31/12/2021	R\$ 763,36
MARINETE	025***93447	2021	639281	31/12/2021	R\$ 194,15
JOSE	340***43472	2021	639282	31/12/2021	R\$ 239,61
PAULO	900***00922	2021	639283	31/12/2021	R\$ 110,80
HELENO	900***00922	2021	639284	31/12/2021	R\$ 164,21
JOSE	340***43472	2021	639285	31/12/2021	R\$ 85,40



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ZE	900***00922	2021	639286	31/12/2021	R\$ 150,83
JOSEFA	900***00922	2021	639287	31/12/2021	R\$ 142,84
ILDO	830***81453	2021	639288	31/12/2021	R\$ 150,86
JOSE	013***04440	2021	639289	31/12/2021	R\$ 84,33
IRANICE	900***00922	2021	639290	31/12/2021	R\$ 339,55
MARIA	900***00922	2021	639291	31/12/2021	R\$ 174,00
ELENILSON	774***87449	2021	639292	31/12/2021	R\$ 185,78
ELENILSON	774***87449	2021	639293	31/12/2021	R\$ 132,04
IDVANIA	900***00922	2021	639294	31/12/2021	R\$ 127,47
ZEZITO	900***00922	2021	639295	31/12/2021	R\$ 122,07
IZABEL	027***55495	2021	639296	31/12/2021	R\$ 119,67
VALDEMAR	900***00922	2021	639297	31/12/2021	R\$ 174,67
MANOEL	728***63404	2021	639298	31/12/2021	R\$ 362,85
MARIA	900***00922	2021	639299	31/12/2021	R\$ 77,11
JOSINETE	905***15449	2021	639300	31/12/2021	R\$ 236,40
MARIA	327***22420	2021	639302	31/12/2021	R\$ 281,26
EMANOEL	114***52438	2021	639303	31/12/2021	R\$ 142,96
MARIA	900***00922	2021	639307	31/12/2021	R\$ 613,39
ENDER	900***00922	2021	639309	31/12/2021	R\$ 771,31
DELMA	476***67491	2021	639310	31/12/2021	R\$ 685,15
NAIR	900***00922	2021	639311	31/12/2021	R\$ 1.102,19
MARIA	937***21815	2021	639312	31/12/2021	R\$ 349,10
ALFREDO	900***00922	2021	639313	31/12/2021	R\$ 120,62
NAIR	900***00922	2021	639314	31/12/2021	R\$ 269,36
AYLTON	012***45434	2021	639315	31/12/2021	R\$ 425,50
SEBASTIAO	269***72472	2021	639316	31/12/2021	R\$ 259,87
MARLENE	655***70482	2021	639317	31/12/2021	R\$ 115,21
JOAO	165***33472	2021	639318	31/12/2021	R\$ 303,57
OMAR	015***58468	2021	639319	31/12/2021	R\$ 211,66
ANA	744***43420	2021	639320	31/12/2021	R\$ 101,87
ADEMAR	029***69449	2021	639327	31/12/2021	R\$ 393,60
FABIANA	900***00922	2021	639328	31/12/2021	R\$ 214,10
PEDRO	900***00922	2021	639329	31/12/2021	R\$ 178,35
MARIA	147***67803	2021	639330	31/12/2021	R\$ 214,10
PEDRO	900***00922	2021	639331	31/12/2021	R\$ 214,10
OTACILIO	919***56449	2021	639332	31/12/2021	R\$ 211,04
JOSE	906***28404	2021	639333	31/12/2021	R\$ 262,17
JOSE	063***43457	2021	639334	31/12/2021	R\$ 635,76
JOSE	063***43457	2021	639335	31/12/2021	R\$ 106,17
JOSE	063***43457	2021	639336	31/12/2021	R\$ 106,18
JOSE	063***43457	2021	639337	31/12/2021	R\$ 106,19
JOSE	063***43457	2021	639338	31/12/2021	R\$ 106,19
JOSE	063***43457	2021	639339	31/12/2021	R\$ 107,71
JOSE	063***43457	2021	639340	31/12/2021	R\$ 124,00
JOSE	063***43457	2021	639341	31/12/2021	R\$ 111,66
JOSE	063***43457	2021	639342	31/12/2021	R\$ 111,66



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JOSE	063***43457	2021	639343	31/12/2021	R\$ 111,66
JOSE	065***61404	2021	639344	31/12/2021	R\$ 42,53
SONILDO	744***66415	2021	639346	31/12/2021	R\$ 81,64
AUGUSTO	428***10453	2021	639347	31/12/2021	R\$ 11,62
JOSE	060***94466	2021	639348	31/12/2021	R\$ 271,45
AMERICO	170***06449	2021	639349	31/12/2021	R\$ 129,08
MARIA	900***00922	2021	639350	31/12/2021	R\$ 13,13
MARIA	858***70487	2021	639351	31/12/2021	R\$ 10,56
MARIA	415***99472	2021	639352	31/12/2021	R\$ 90,53
LUCIA	775***51453	2021	639353	31/12/2021	R\$ 382,59
ERASMO	977***98804	2021	639355	31/12/2021	R\$ 669,79
EDUARDO	900***00922	2021	639357	31/12/2021	R\$ 717,77
JOSE	065***30440	2021	639358	31/12/2021	R\$ 207,88
RIZONILDO	900***00922	2021	639359	31/12/2021	R\$ 142,70
JAILSON	900***00922	2021	639360	31/12/2021	R\$ 17,43
JOSE	900***00922	2021	639361	31/12/2021	R\$ 191,51
LUIZ	092***26452	2021	639362	31/12/2021	R\$ 166,20
DIOGENES	096***03413	2021	639363	31/12/2021	R\$ 262,90
RITA	193***83487	2021	639364	31/12/2021	R\$ 273,14
JOSE	900***00922	2021	639365	31/12/2021	R\$ 217,39
PEDRO	900***00922	2021	639366	31/12/2021	R\$ 157,53
MARIA	900***00922	2021	639367	31/12/2021	R\$ 132,22
ADRIANO	900***00922	2021	639368	31/12/2021	R\$ 135,31
CLAUDIO	900***00922	2021	639369	31/12/2021	R\$ 309,39
PATRICIO	900***00922	2021	639370	31/12/2021	R\$ 132,71
LUIZ	900***00922	2021	639371	31/12/2021	R\$ 111,94
RISONEIDE	900***00922	2021	639372	31/12/2021	R\$ 111,62
ANA	900***00922	2021	639373	31/12/2021	R\$ 123,04
MARIA	900***00922	2021	639374	31/12/2021	R\$ 124,16
IVANILDA	900***00922	2021	639375	31/12/2021	R\$ 121,19
JOSEFA	900***00922	2021	639376	31/12/2021	R\$ 175,75
JOSEFA	900***00922	2021	639377	31/12/2021	R\$ 142,66
JOSE	900***00922	2021	639378	31/12/2021	R\$ 147,53
ANTONIO	900***00922	2021	639379	31/12/2021	R\$ 113,01
MARCELA	117***63450	2021	639380	31/12/2021	R\$ 125,95
OTAVIO	386***05815	2021	639381	31/12/2021	R\$ 141,06
JOSE	900***00922	2021	639382	31/12/2021	R\$ 129,20
JENIVAL	858***71400	2021	639383	31/12/2021	R\$ 249,96
ANTONIO	900***00922	2021	639384	31/12/2021	R\$ 62,93
MARIA	900***00922	2021	639385	31/12/2021	R\$ 128,80
CELSO	900***00922	2021	639386	31/12/2021	R\$ 241,50
ELINALDO	086***10420	2021	639388	31/12/2021	R\$ 162,42
MARIA	945***05400	2021	639391	31/12/2021	R\$ 186,50
SEVERINA	249***53487	2021	639392	31/12/2021	R\$ 191,04
MARINEZ	900***00922	2021	639393	31/12/2021	R\$ 220,19
MARINES	900***00922	2021	639394	31/12/2021	R\$ 23,17



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NELSON	900***00922	2021	639395	31/12/2021	R\$ 94,31
HENRIQUE	945***24400	2021	639396	31/12/2021	R\$ 232,07
APOLONIO	900***00922	2021	639397	31/12/2021	R\$ 56,37
RITA	900***00922	2021	639398	31/12/2021	R\$ 133,34
ANTONIO	900***00922	2021	639399	31/12/2021	R\$ 17,32
TIAGO	107***73425	2021	639400	31/12/2021	R\$ 86,29
MARIA	900***00922	2021	639401	31/12/2021	R\$ 178,81
ANA	012***48465	2021	639402	31/12/2021	R\$ 165,81
OSVALDO	750***43487	2021	639403	31/12/2021	R\$ 42,66
JOSE	900***00922	2021	639404	31/12/2021	R\$ 20,18
JOSE	900***00922	2021	639405	31/12/2021	R\$ 20,40
ALBERIZA	169***59420	2021	639406	31/12/2021	R\$ 186,36
SANDRA	906***52453	2021	639407	31/12/2021	R\$ 20,55
ANA	541***94434	2021	639408	31/12/2021	R\$ 20,45
ANA	541***94434	2021	639409	31/12/2021	R\$ 109,46
ANA	541***94434	2021	639410	31/12/2021	R\$ 20,66
ANTONIA	034***33490	2021	639411	31/12/2021	R\$ 92,87
LUIS	900***00922	2021	639412	31/12/2021	R\$ 159,99
JOSE	211***35468	2021	639413	31/12/2021	R\$ 39,87
ARACY	032***56404	2021	639414	31/12/2021	R\$ 204,42
MARIA	864***28415	2021	639415	31/12/2021	R\$ 271,82
PEDRO	403***18472	2021	639416	31/12/2021	R\$ 209,40
ELIANE	095***68436	2021	639417	31/12/2021	R\$ 175,19
ANA	541***94434	2021	639418	31/12/2021	R\$ 170,05
ANTONIO	012***42425	2021	639421	31/12/2021	R\$ 238,46
DJALMA	900***00922	2021	639430	31/12/2021	R\$ 341,93
MOACIR	900***00922	2021	639432	31/12/2021	R\$ 341,93
EZEQUIEL	900***00922	2021	639437	31/12/2021	R\$ 17,43
ANTONIO	902***17434	2021	639438	31/12/2021	R\$ 228,95
MARIA	900***00922	2021	639439	31/12/2021	R\$ 254,87
INDUSTRIA	193***06000159	2021	639440	31/12/2021	R\$ 344,62
JOAO	900***00922	2021	639441	31/12/2021	R\$ 144,57
JOSE	297***43449	2021	639442	31/12/2021	R\$ 84,43
VANDA	900***00922	2021	639443	31/12/2021	R\$ 77,89
PACIFICO	900***00922	2021	639444	31/12/2021	R\$ 173,83
PACIFICO	900***00922	2021	639445	31/12/2021	R\$ 703,98
ANTONIO	065***37449	2021	639446	31/12/2021	R\$ 346,52
PAULO	900***00922	2021	639447	31/12/2021	R\$ 350,60
IRANIZE	033***28408	2021	639448	31/12/2021	R\$ 1.199,90
JOSE	035***03441	2021	639449	31/12/2021	R\$ 147,88
TIAGO	984***88453	2021	639450	31/12/2021	R\$ 427,56
IRANIZE	033***28408	2021	639451	31/12/2021	R\$ 177,79
JOSE	631***90482	2021	639453	31/12/2021	R\$ 135,17
RITA	900***00922	2021	639454	31/12/2021	R\$ 147,34
FRANCISCO	042***05880	2021	639455	31/12/2021	R\$ 189,35
MARIA	044***25881	2021	639456	31/12/2021	R\$ 147,76



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IVANILDO	631***66400	2021	639457	31/12/2021	R\$ 90,15
IVANILDO	631***66400	2021	639458	31/12/2021	R\$ 167,01
GENIVAL	561***87468	2021	639459	31/12/2021	R\$ 243,88
GENIVAL	900***00922	2021	639460	31/12/2021	R\$ 225,66
MARIA	900***00922	2021	639461	31/12/2021	R\$ 174,40
MARIA	900***00922	2021	639462	31/12/2021	R\$ 200,70
ABEL	000***03487	2021	639463	31/12/2021	R\$ 225,00
ABEL	000***03487	2021	639464	31/12/2021	R\$ 206,98
ABEL	000***03487	2021	639465	31/12/2021	R\$ 206,98
ABEL	000***03487	2021	639466	31/12/2021	R\$ 189,74
ABEL	000***03487	2021	639467	31/12/2021	R\$ 189,74
ABEL	000***03487	2021	639468	31/12/2021	R\$ 189,74
ABEL	000***03487	2021	639469	31/12/2021	R\$ 189,74
ABEL	000***03487	2021	639470	31/12/2021	R\$ 189,74
ABEL	000***03487	2021	639471	31/12/2021	R\$ 189,74
ABEL	000***03487	2021	639472	31/12/2021	R\$ 206,98
ABEL	000***03487	2021	639473	31/12/2021	R\$ 206,98
ABEL	000***03487	2021	639474	31/12/2021	R\$ 206,98
ABEL	000***03487	2021	639475	31/12/2021	R\$ 225,00
ABEL	000***03487	2021	639476	31/12/2021	R\$ 270,57
ABEL	000***03487	2021	639477	31/12/2021	R\$ 270,57
ABEL	000***03487	2021	639478	31/12/2021	R\$ 295,42
JOSE	040***60428	2021	639480	31/12/2021	R\$ 115,94
JOSE	900***00922	2021	639481	31/12/2021	R\$ 253,38
ABEL	000***03487	2021	639482	31/12/2021	R\$ 322,11
ABEL	000***03487	2021	639483	31/12/2021	R\$ 322,11
ABEL	000***03487	2021	639484	31/12/2021	R\$ 322,11
ABEL	000***03487	2021	639485	31/12/2021	R\$ 322,11
ABEL	000***03487	2021	639486	31/12/2021	R\$ 322,11
ABEL	000***03487	2021	639487	31/12/2021	R\$ 322,11
ABEL	000***03487	2021	639488	31/12/2021	R\$ 322,11
ABEL	000***03487	2021	639489	31/12/2021	R\$ 352,03
ABEL	000***03487	2021	639490	31/12/2021	R\$ 270,57
ABEL	000***03487	2021	639491	31/12/2021	R\$ 270,57
MARIA	945***84404	2021	639492	31/12/2021	R\$ 93,78
ABEL	000***03487	2021	639493	31/12/2021	R\$ 322,11
ABEL	000***03487	2021	639494	31/12/2021	R\$ 322,11
ANTONIA	598***90463	2021	639495	31/12/2021	R\$ 65,50
JOSINO	037***27826	2021	639496	31/12/2021	R\$ 129,75
ZEZINHO	900***00922	2021	639497	31/12/2021	R\$ 303,70
ENOQUE	900***00922	2021	639498	31/12/2021	R\$ 214,82
MARGARIDA	058***58486	2021	639499	31/12/2021	R\$ 162,39
JOSE	900***00922	2021	639500	31/12/2021	R\$ 181,44
VERE	900***00922	2021	639501	31/12/2021	R\$ 377,68
ANTONIO	900***00922	2021	639502	31/12/2021	R\$ 108,22
ANTONIO	900***00922	2021	639503	31/12/2021	R\$ 147,26



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GENIVAL	900***00922	2021	639504	31/12/2021	R\$ 122,05
MARIA	900***00922	2021	639505	31/12/2021	R\$ 184,57
SHEILA	900***00922	2021	639506	31/12/2021	R\$ 96,37
JOSE	900***00922	2021	639507	31/12/2021	R\$ 205,62
JOSE	900***00922	2021	639508	31/12/2021	R\$ 158,21
NELSON	037***63404	2021	639509	31/12/2021	R\$ 995,32
IVALDO	029***50430	2021	639510	31/12/2021	R\$ 257,23
ISMAEL	900***00922	2021	639511	31/12/2021	R\$ 392,50
ISMAEL	900***00922	2021	639515	31/12/2021	R\$ 268,16
ISMAEL	900***00922	2021	639516	31/12/2021	R\$ 268,16
MARIVALDO	900***00922	2021	639517	31/12/2021	R\$ 305,15
NESME	212***43404	2021	639518	31/12/2021	R\$ 274,95
JOSE	900***00922	2021	639519	31/12/2021	R\$ 524,27
MARIA	900***00922	2021	639520	31/12/2021	R\$ 218,78
JOSE	013***04440	2021	639521	31/12/2021	R\$ 101,07
ELZA	900***00922	2021	639522	31/12/2021	R\$ 205,54
DANIEL	900***00922	2021	639523	31/12/2021	R\$ 364,62
JOSE	825***08487	2021	639524	31/12/2021	R\$ 500,77
PASCHOAL	900***00922	2021	639525	31/12/2021	R\$ 1.775,39
MARIA	900***00922	2021	639527	31/12/2021	R\$ 460,69
ISAQUIEL	149***87487	2021	639528	31/12/2021	R\$ 301,76
MARIVALDO	916***23887	2021	639529	31/12/2021	R\$ 323,15
ERIVANIO	023***09455	2021	639530	31/12/2021	R\$ 57,16
ANGELA	782***70420	2021	639532	31/12/2021	R\$ 252,27
MARIA	900***00922	2021	639533	31/12/2021	R\$ 201,87
JULIA	902***28468	2021	639534	31/12/2021	R\$ 260,87
MARIVALDO	900***00922	2021	639535	31/12/2021	R\$ 200,99
MÔNICA	038***32494	2021	639536	31/12/2021	R\$ 92,15
ALFREDO	900***00922	2021	639538	31/12/2021	R\$ 306,83
MERINALDO	034***47405	2021	639539	31/12/2021	R\$ 101,49
MARIA	900***00922	2021	639540	31/12/2021	R\$ 303,21
ANTONIO	900***00922	2021	639541	31/12/2021	R\$ 288,92
ROSA	025***57444	2021	639542	31/12/2021	R\$ 215,51
ROSA	900***00922	2021	639543	31/12/2021	R\$ 268,59
ARLINDO	900***00922	2021	639544	31/12/2021	R\$ 84,58
ARLINDO	900***00922	2021	639545	31/12/2021	R\$ 129,42
ALBERTO	496***85468	2021	639546	31/12/2021	R\$ 618,36
PAULO	900***00922	2021	639547	31/12/2021	R\$ 289,24
MARIA	774***17487	2021	639550	31/12/2021	R\$ 196,42
MARCIA	900***00922	2021	639551	31/12/2021	R\$ 543,03
FABIANA	052***13403	2021	639552	31/12/2021	R\$ 152,99
LUIZ	507***76404	2021	639553	31/12/2021	R\$ 687,62
MARLICE	600***05400	2021	639555	31/12/2021	R\$ 120,50
JOTA	900***00922	2021	639556	31/12/2021	R\$ 169,80
JOSE	031***23449	2021	639558	31/12/2021	R\$ 48,40
LUCIA	775***51453	2021	639559	31/12/2021	R\$ 329,10



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LUIZ	900***00922	2021	639560	31/12/2021	R\$ 80,95
FÁBIO	033***17473	2021	639561	31/12/2021	R\$ 165,47
MANOEL	900***00922	2021	639562	31/12/2021	R\$ 277,45
FABIANO	858***59415	2021	639563	31/12/2021	R\$ 365,40
LUIZ	900***00922	2021	639564	31/12/2021	R\$ 89,74
ISABEL	521***03420	2021	639565	31/12/2021	R\$ 134,65
RAFAEL	900***00922	2021	639566	31/12/2021	R\$ 144,93
JOSE	774***12400	2021	639567	31/12/2021	R\$ 225,24
ANTONIO	900***00922	2021	639568	31/12/2021	R\$ 303,43
JOSE	058***78437	2021	639570	31/12/2021	R\$ 119,00
IVAIR	345***46896	2021	639571	31/12/2021	R\$ 217,59
OSANICE	900***00922	2021	639572	31/12/2021	R\$ 105,78
JOSEMAR	900***00922	2021	639573	31/12/2021	R\$ 128,41
NILDO	039***53805	2021	639574	31/12/2021	R\$ 406,24
FLAVIO	900***00922	2021	639575	31/12/2021	R\$ 344,33
PEDRO	900***00922	2021	639576	31/12/2021	R\$ 375,99
IVANILDO	387***09749	2021	639577	31/12/2021	R\$ 275,73
ELIANE	900***00922	2021	639578	31/12/2021	R\$ 125,16
JOSE	863***03487	2021	639579	31/12/2021	R\$ 122,60
JOAO	900***00922	2021	639580	31/12/2021	R\$ 534,23
MANOEL	900***00922	2021	639581	31/12/2021	R\$ 148,61
SEBASTIAO	008***59845	2021	639582	31/12/2021	R\$ 218,84
JOSEFA	022***26417	2021	639583	31/12/2021	R\$ 97,23
MANOEL	900***00922	2021	639584	31/12/2021	R\$ 64,57
MARIA	900***00922	2021	639585	31/12/2021	R\$ 56,72
GERALDO	900***00922	2021	639586	31/12/2021	R\$ 674,96
EMILIA	009***66429	2021	639587	31/12/2021	R\$ 348,73
LUIZ	173***23836	2021	639588	31/12/2021	R\$ 76,99
MARIANO	900***00922	2021	639589	31/12/2021	R\$ 134,53
JOSEFA	900***00922	2021	639590	31/12/2021	R\$ 387,82
MARIA	090***49425	2021	639592	31/12/2021	R\$ 154,04
JOSE	900***00922	2021	639593	31/12/2021	R\$ 167,04
ANA	900***00922	2021	639594	31/12/2021	R\$ 124,36
ANA	900***00922	2021	639595	31/12/2021	R\$ 279,08
ANTONIA	900***00922	2021	639596	31/12/2021	R\$ 137,27
MARIA	900***00922	2021	639597	31/12/2021	R\$ 183,85
JOSE	900***00922	2021	639598	31/12/2021	R\$ 681,22
GERMANO	900***00922	2021	639599	31/12/2021	R\$ 565,30
ELIANE	072***57420	2021	639600	31/12/2021	R\$ 237,10
DEWID	072***13466	2021	639610	31/12/2021	R\$ 109,30
ISNARDO	993***04415	2021	639614	31/12/2021	R\$ 109,30
NILTON	900***00922	2021	639615	31/12/2021	R\$ 1.639,28
ISNARDO	900***00922	2021	639618	31/12/2021	R\$ 109,30
HELENA	856***32468	2021	639635	31/12/2021	R\$ 188,42
ORLANDO	899***81415	2021	639637	31/12/2021	R\$ 623,84
MARGARIDA	900***00922	2021	639638	31/12/2021	R\$ 257,56



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JAIMESON	051***00432	2021	639639	31/12/2021	R\$ 359,77
JOAO	900***00922	2021	639640	31/12/2021	R\$ 174,00
GERALDINA	900***00922	2021	639641	31/12/2021	R\$ 316,00
VIRGILIO	319***13472	2021	639642	31/12/2021	R\$ 467,28
PEDRO	900***00922	2021	639644	31/12/2021	R\$ 292,15
SEVERINO	900***00922	2021	639646	31/12/2021	R\$ 105,10
MARIA	068***34469	2021	639647	31/12/2021	R\$ 177,50
CLAUDIO	900***00922	2021	639648	31/12/2021	R\$ 32,62
JOAO	900***00922	2021	639649	31/12/2021	R\$ 73,86
JOAO	900***00922	2021	639651	31/12/2021	R\$ 392,79
JOSE	900***00922	2021	639652	31/12/2021	R\$ 138,48
EDUARDO	900***00922	2021	639653	31/12/2021	R\$ 163,76
CARLOS	900***00922	2021	639655	31/12/2021	R\$ 92,57
ANTONIO	900***00922	2021	639656	31/12/2021	R\$ 243,37
AVANI	035***04452	2021	639657	31/12/2021	R\$ 198,96
JOSE	034***60451	2021	639658	31/12/2021	R\$ 193,36
MANOEL	900***00922	2021	639659	31/12/2021	R\$ 75,71
ESP.MANOEL	900***00922	2021	639660	31/12/2021	R\$ 15,89
JOAO	900***00922	2021	639661	31/12/2021	R\$ 175,18
JOSE	900***00922	2021	639662	31/12/2021	R\$ 170,62
LUZIA	863***91420	2021	639663	31/12/2021	R\$ 202,60
PEDRO	900***00922	2021	639664	31/12/2021	R\$ 207,34
MARIA	900***00922	2021	639665	31/12/2021	R\$ 153,13
SEBASTIAO	900***00922	2021	639666	31/12/2021	R\$ 182,75
JOSE	900***00922	2021	639667	31/12/2021	R\$ 156,84
ANGELA	900***00922	2021	639668	31/12/2021	R\$ 290,86
JOSILENE	051***57476	2021	639670	31/12/2021	R\$ 400,21
SEVERINO	598***06420	2021	639671	31/12/2021	R\$ 131,67
IRACEMA	900***00922	2021	639672	31/12/2021	R\$ 6,90
MARGARIDA	010***47431	2021	639673	31/12/2021	R\$ 116,11
JEOGINA	900***00922	2021	639674	31/12/2021	R\$ 29,19
LUCIANO	900***00922	2021	639678	31/12/2021	R\$ 508,52
EDNALDO	900***00922	2021	639684	31/12/2021	R\$ 406,82
IRAMAR	900***00922	2021	639685	31/12/2021	R\$ 406,82
IRAMAR	900***00922	2021	639686	31/12/2021	R\$ 406,82
JOSE	900***00922	2021	639687	31/12/2021	R\$ 209,40
ADILSON	900***00922	2021	639688	31/12/2021	R\$ 406,82
JOSE	598***10400	2021	639689	31/12/2021	R\$ 161,28
NELSON	900***00922	2021	639690	31/12/2021	R\$ 243,57
GEORGIA	900***00922	2021	639697	31/12/2021	R\$ 29,95
ANTONIO	900***00922	2021	639698	31/12/2021	R\$ 30,74
GEORGIA	900***00922	2021	639699	31/12/2021	R\$ 268,16
GEORGIA	900***00922	2021	639700	31/12/2021	R\$ 268,35
GEORGIA	900***00922	2021	639701	31/12/2021	R\$ 29,97
GEORGIA	900***00922	2021	639702	31/12/2021	R\$ 292,79
FERNANDO	083***34449	2021	639708	31/12/2021	R\$ 254,56



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	064***41423	2021	639709	31/12/2021	R\$ 344,06
MARIA	900***00922	2021	639710	31/12/2021	R\$ 214,42
JANETE	900***00922	2021	639711	31/12/2021	R\$ 406,82
JANETE	900***00922	2021	639712	31/12/2021	R\$ 406,82
MARIA	900***00922	2021	639714	31/12/2021	R\$ 316,84
LUIZ	900***00922	2021	639716	31/12/2021	R\$ 406,82
LUIZ	900***00922	2021	639717	31/12/2021	R\$ 406,82
LUIZ	900***00922	2021	639718	31/12/2021	R\$ 406,82
IVANIZE	900***00922	2021	639719	31/12/2021	R\$ 407,04
ANTONIO	900***00922	2021	639731	31/12/2021	R\$ 36,93
ANTONIA	900***00922	2021	639732	31/12/2021	R\$ 36,93
LUIZA	900***00922	2021	639733	31/12/2021	R\$ 36,93
ANTONIA	900***00922	2021	639734	31/12/2021	R\$ 36,93
LUIZA	900***00922	2021	639735	31/12/2021	R\$ 46,16
LUIZA	900***00922	2021	639736	31/12/2021	R\$ 30,27
LUIZA	900***00922	2021	639737	31/12/2021	R\$ 30,27
MANOEL	900***00922	2021	639745	31/12/2021	R\$ 45,47
FERNANDO	900***00922	2021	639753	31/12/2021	R\$ 46,16
MILTON	900***00922	2021	639770	31/12/2021	R\$ 36,93
MILTON	900***00922	2021	639772	31/12/2021	R\$ 36,93
IVANILDO	013***62472	2021	639774	31/12/2021	R\$ 36,93
JOSE	900***00922	2021	639779	31/12/2021	R\$ 268,16
MARIA	010***46493	2021	639782	31/12/2021	R\$ 134,51
ADILSON	040***92487	2021	639785	31/12/2021	R\$ 170,01
ESP	900***00922	2021	639786	31/12/2021	R\$ 148,89
IVANILDO	013***62472	2021	639796	31/12/2021	R\$ 36,93
TEODORO	900***00922	2021	639804	31/12/2021	R\$ 244,62
ERNESTINA	900***00922	2021	639805	31/12/2021	R\$ 244,62
CLEONICE	060***17457	2021	639806	31/12/2021	R\$ 309,14
MARIA	047***50480	2021	639807	31/12/2021	R\$ 270,12
FERNANDO	900***00922	2021	639808	31/12/2021	R\$ 424,76
JOSÉ	392***22472	2021	639809	31/12/2021	R\$ 525,81
IGINORADO	900***00922	2021	639810	31/12/2021	R\$ 287,50
IGINORADO	900***00922	2021	639811	31/12/2021	R\$ 311,48
EUGENIO	094***06816	2021	639812	31/12/2021	R\$ 409,78
EUGENIO	094***06816	2021	639813	31/12/2021	R\$ 409,78
FABIANO	902***20478	2021	639814	31/12/2021	R\$ 144,52
VALDEMAR	900***00922	2021	639815	31/12/2021	R\$ 610,25
JOSE	900***00922	2021	639816	31/12/2021	R\$ 610,25
ESP	900***00922	2021	639849	31/12/2021	R\$ 406,82
EDGAR	900***00922	2021	639858	31/12/2021	R\$ 46,03
EDGAR	900***00922	2021	639859	31/12/2021	R\$ 36,93
EDGAR	900***00922	2021	639860	31/12/2021	R\$ 36,93
EDGAR	900***00922	2021	639861	31/12/2021	R\$ 36,93
EDGAR	900***00922	2021	639862	31/12/2021	R\$ 36,93
EDGAR	900***00922	2021	639879	31/12/2021	R\$ 37,94



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EDGAR	900***00922	2021	639880	31/12/2021	R\$ 31,09
EDGAR	900***00922	2021	639881	31/12/2021	R\$ 31,09
EDGAR	900***00922	2021	639882	31/12/2021	R\$ 30,27
RAFAELA	064***94466	2021	639884	31/12/2021	R\$ 266,10
LUCIANO	459***83420	2021	639893	31/12/2021	R\$ 256,24
ABEL	000***03487	2021	639898	31/12/2021	R\$ 37,96
MARIA	641***42404	2021	639900	31/12/2021	R\$ 479,20
MARQUES	045***81416	2021	639901	31/12/2021	R\$ 14,97
LUANA	085***39486	2021	639902	31/12/2021	R\$ 245,17
ANTONIO	900***00922	2021	639904	31/12/2021	R\$ 412,13
ANTONIO	900***00922	2021	639905	31/12/2021	R\$ 669,10
ANTONIO	900***00922	2021	639906	31/12/2021	R\$ 451,19
ANTONIO	900***00922	2021	639907	31/12/2021	R\$ 30,28
ANTONIO	900***00922	2021	639908	31/12/2021	R\$ 916,72
ANTONIO	900***00922	2021	639909	31/12/2021	R\$ 520,87
ANTONIO	900***00922	2021	639910	31/12/2021	R\$ 36,93
MARIA	900***00922	2021	639917	31/12/2021	R\$ 48,48
MARIA	900***00922	2021	639918	31/12/2021	R\$ 44,44
MARIA	900***00922	2021	639919	31/12/2021	R\$ 43,87
MARIA	900***00922	2021	639920	31/12/2021	R\$ 35,31
MARIA	900***00922	2021	639921	31/12/2021	R\$ 35,55
MARIA	900***00922	2021	639922	31/12/2021	R\$ 35,77
MARIA	900***00922	2021	639923	31/12/2021	R\$ 368,14
MARIA	900***00922	2021	639924	31/12/2021	R\$ 402,33
ORLANDO	900***00922	2021	639926	31/12/2021	R\$ 32,79
MARIA	900***00922	2021	639927	31/12/2021	R\$ 520,87
JOSE	900***00922	2021	639928	31/12/2021	R\$ 36,93
MARIA	900***00922	2021	639929	31/12/2021	R\$ 36,93
HELIO	900***00922	2021	639930	31/12/2021	R\$ 36,93
ESP.	900***00922	2021	639931	31/12/2021	R\$ 36,93
ADOLFO	900***00922	2021	639932	31/12/2021	R\$ 36,93
JOSE	900***00922	2021	639933	31/12/2021	R\$ 36,93
NILO	900***00922	2021	639936	31/12/2021	R\$ 31,09
NILO	900***00922	2021	639937	31/12/2021	R\$ 30,27
NILO	900***00922	2021	639938	31/12/2021	R\$ 31,09
MARIA	900***00922	2021	639943	31/12/2021	R\$ 36,93
ESP	900***00922	2021	639948	31/12/2021	R\$ 406,82
ESTEVAM	900***00922	2021	639957	31/12/2021	R\$ 33,86
ESTEVAM	900***00922	2021	639958	31/12/2021	R\$ 36,93
ESTEVAM	900***00922	2021	639959	31/12/2021	R\$ 36,93
ESTEVAM	900***00922	2021	639960	31/12/2021	R\$ 36,93
ESTEVAM	900***00922	2021	639961	31/12/2021	R\$ 30,04
ESTEVAM	900***00922	2021	639962	31/12/2021	R\$ 30,04
ESTEVAM	900***00922	2021	639963	31/12/2021	R\$ 30,04
MARIA	900***00922	2021	639977	31/12/2021	R\$ 313,58
ANTONIO	900***00922	2021	639983	31/12/2021	R\$ 412,20



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Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	900***00922	2021	639990	31/12/2021	R\$ 150,19
FRANCISCO	900***00922	2021	639991	31/12/2021	R\$ 412,26
COSME	545***50706	2021	639995	31/12/2021	R\$ 124,27
ARISTON	882***67453	2021	639996	31/12/2021	R\$ 357,97
PEDRO	459***04468	2021	639997	31/12/2021	R\$ 103,15
JOSE	188***82404	2021	639998	31/12/2021	R\$ 376,16
JORGE	616***79472	2021	639999	31/12/2021	R\$ 291,71
VAGNER	993***46449	2021	640001	31/12/2021	R\$ 198,56
MARIA	900***00922	2021	640002	31/12/2021	R\$ 231,42
JOSE	032***91454	2021	640003	31/12/2021	R\$ 204,98
JOAO	449***12453	2021	640004	31/12/2021	R\$ 70,71
KATIA	900***00922	2021	640005	31/12/2021	R\$ 99,56
ERNESTINA	900***00922	2021	640007	31/12/2021	R\$ 455,37
JOSEFA	900***00922	2021	640008	31/12/2021	R\$ 475,56
AUTO	900***00922	2021	640009	31/12/2021	R\$ 38,37
PEDRO	900***00922	2021	640011	31/12/2021	R\$ 524,54
PAULO	900***00922	2021	640012	31/12/2021	R\$ 648,91
LUIS	900***00922	2021	640014	31/12/2021	R\$ 475,56
PAULO	900***00922	2021	640015	31/12/2021	R\$ 477,44
MARIA	900***00922	2021	640016	31/12/2021	R\$ 475,56
PAULO	900***00922	2021	640018	31/12/2021	R\$ 724,48
JOSE	270***51468	2021	640019	31/12/2021	R\$ 81,31
MARIA	543***93400	2021	640020	31/12/2021	R\$ 153,37
MARIA	900***00922	2021	640021	31/12/2021	R\$ 342,72
EDSON	706***68420	2021	640023	31/12/2021	R\$ 186,97
EDNALDA	831***21468	2021	640024	31/12/2021	R\$ 159,50
DAMIAO	900***00922	2021	640025	31/12/2021	R\$ 341,41
VALDEMIR	031***69460	2021	640026	31/12/2021	R\$ 266,46
EDNALDO	684***33468	2021	640027	31/12/2021	R\$ 344,94
MARIA	543***93400	2021	640028	31/12/2021	R\$ 337,02
MARIA	732***05420	2021	640029	31/12/2021	R\$ 194,81
MARIA	732***05420	2021	640030	31/12/2021	R\$ 84,02
MARIA	732***05420	2021	640031	31/12/2021	R\$ 84,02
FLAVIO	054***28437	2021	640032	31/12/2021	R\$ 148,45
FLAVIO	054***28437	2021	640033	31/12/2021	R\$ 125,35
SIVANILDA	044***83443	2021	640034	31/12/2021	R\$ 237,76
RICARDO	014***25420	2021	640035	31/12/2021	R\$ 227,15
SEVERINA	586***25400	2021	640036	31/12/2021	R\$ 147,23
MARIA	543***93400	2021	640037	31/12/2021	R\$ 237,76
MARIA	543***93400	2021	640038	31/12/2021	R\$ 237,76
MARIA	543***93400	2021	640039	31/12/2021	R\$ 237,76
VENCESLAU	089***74400	2021	640040	31/12/2021	R\$ 463,76
MARIA	377***08453	2021	640041	31/12/2021	R\$ 219,04
MARCOS	114***75422	2021	640042	31/12/2021	R\$ 52,30
FERNANDO	314***28400	2021	640043	31/12/2021	R\$ 447,75
MARIA	622***80472	2021	640044	31/12/2021	R\$ 239,21



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	011***85450	2021	640046	31/12/2021	R\$ 218,71
GUIOMAR	026***13440	2021	640047	31/12/2021	R\$ 165,03
MARINALDO	900***00922	2021	640051	31/12/2021	R\$ 251,36
SEBASTIAO	900***00922	2021	640053	31/12/2021	R\$ 178,55
JOSEFA	035***07494	2021	640056	31/12/2021	R\$ 218,98
JOAO	174***52434	2021	640058	31/12/2021	R\$ 102,28
JOAO	174***52434	2021	640059	31/12/2021	R\$ 14,97
LUZIA	900***00922	2021	640064	31/12/2021	R\$ 14,97
CRISTOVAO	341***53896	2021	640067	31/12/2021	R\$ 140,37
EVANDRO	074***28443	2021	640072	31/12/2021	R\$ 140,37
JOSE	900***00922	2021	640078	31/12/2021	R\$ 140,37
MARIA	080***08436	2021	640080	31/12/2021	R\$ 109,32
JOSE	085***95495	2021	640085	31/12/2021	R\$ 14,97
SEVERINO	900***00922	2021	640090	31/12/2021	R\$ 242,23
JOSE	861***92487	2021	640095	31/12/2021	R\$ 242,23
LUZIA	592***36453	2021	640096	31/12/2021	R\$ 180,03
SEVERINA	900***00922	2021	640098	31/12/2021	R\$ 242,23
HELENA	061***25457	2021	640099	31/12/2021	R\$ 234,52
MIZAEEL	900***00922	2021	640100	31/12/2021	R\$ 199,80
EVANDO	900***00922	2021	640102	31/12/2021	R\$ 242,45
EDNAELSON	900***00922	2021	640103	31/12/2021	R\$ 242,23
MARIA	101***00423	2021	640106	31/12/2021	R\$ 165,02
AMARO	042***77470	2021	640114	31/12/2021	R\$ 218,71
UMBERTINO	046***82491	2021	640115	31/12/2021	R\$ 218,71
CICERA	087***54441	2021	640116	31/12/2021	R\$ 218,71
SILVIO	900***00922	2021	640119	31/12/2021	R\$ 218,71
SILVIO	900***00922	2021	640120	31/12/2021	R\$ 218,71
SILVIO	900***00922	2021	640121	31/12/2021	R\$ 218,71
MARIA	900***00922	2021	640122	31/12/2021	R\$ 285,04
APRECIDA	900***00922	2021	640123	31/12/2021	R\$ 14,97
SONIA	900***00922	2021	640124	31/12/2021	R\$ 140,37
DANIELE	035***86490	2021	640127	31/12/2021	R\$ 14,97
DANIELE	035***86490	2021	640128	31/12/2021	R\$ 14,97
DANIELE	035***86490	2021	640129	31/12/2021	R\$ 14,97
DANIELE	035***86490	2021	640130	31/12/2021	R\$ 14,97
JOAO	027***38448	2021	640161	31/12/2021	R\$ 14,97
JOAO	027***38448	2021	640162	31/12/2021	R\$ 14,97
JOAO	027***38448	2021	640164	31/12/2021	R\$ 14,97
JOAO	027***38448	2021	640165	31/12/2021	R\$ 14,97
JOAO	027***38448	2021	640166	31/12/2021	R\$ 14,97
JOAO	027***38448	2021	640167	31/12/2021	R\$ 14,97
JULIANA	041***72476	2021	640171	31/12/2021	R\$ 14,97
JULIANA	041***72476	2021	640172	31/12/2021	R\$ 14,97
JULIANA	041***72476	2021	640173	31/12/2021	R\$ 14,97
JULIANA	041***72476	2021	640174	31/12/2021	R\$ 14,97
JULIANA	041***72476	2021	640175	31/12/2021	R\$ 14,97



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JOAO	027***38448	2021	640194	31/12/2021	R\$ 14,97
JOAO	027***38448	2021	640195	31/12/2021	R\$ 14,97
JOAO	027***38448	2021	640196	31/12/2021	R\$ 14,97
JOAO	027***38448	2021	640197	31/12/2021	R\$ 14,97
JOAO	027***38448	2021	640198	31/12/2021	R\$ 14,97
DANIELE	035***86490	2021	640202	31/12/2021	R\$ 14,97
DANIELE	035***86490	2021	640203	31/12/2021	R\$ 14,97
DANIELE	035***86490	2021	640204	31/12/2021	R\$ 14,97
COMPANHIA	108***32000108	2021	640205	31/12/2021	R\$ 22.641,19
CICERA	900***00922	2021	640206	31/12/2021	R\$ 182,62
VALDENICE	900***00922	2021	640207	31/12/2021	R\$ 175,17
JOSÉ	114***09434	2021	640215	31/12/2021	R\$ 345,68
SEVERINO	900***00922	2021	640216	31/12/2021	R\$ 536,16
SEVERINO	900***00922	2021	640217	31/12/2021	R\$ 255,61
JOSINA	900***00922	2021	640218	31/12/2021	R\$ 318,59
COJAQUE	900***00922	2021	640219	31/12/2021	R\$ 207,95
FABIANA	770***50491	2021	640220	31/12/2021	R\$ 187,71
JOSE	900***00922	2021	640222	31/12/2021	R\$ 195,56
LUIZ	900***00922	2021	640223	31/12/2021	R\$ 181,61
MILTON	900***00922	2021	640224	31/12/2021	R\$ 187,71
GIORGIO	627***13468	2021	640225	31/12/2021	R\$ 187,71
DJANIRA	900***00922	2021	640226	31/12/2021	R\$ 156,42
WLADIMIR	628***80420	2021	640227	31/12/2021	R\$ 195,56
LUIZ	900***00922	2021	640228	31/12/2021	R\$ 188,58
MARIA	900***00922	2021	640229	31/12/2021	R\$ 105,28
RICARDO	869***63400	2021	640230	31/12/2021	R\$ 64,65
RICARDO	869***63400	2021	640231	31/12/2021	R\$ 60,38
NOEMIA	900***00922	2021	640232	31/12/2021	R\$ 337,74
IVO	900***00922	2021	640233	31/12/2021	R\$ 97,91
SEVERINO	900***00922	2021	640234	31/12/2021	R\$ 18,06
LENILSON	056***53457	2021	640235	31/12/2021	R\$ 142,60
VALERIA	063***07496	2021	640236	31/12/2021	R\$ 216,68
JANUBIA	083***83439	2021	640237	31/12/2021	R\$ 167,93
MARIA	900***00922	2021	640238	31/12/2021	R\$ 3,64
JOSE	998***23134	2021	640239	31/12/2021	R\$ 71,37
JOSE	125***40482	2021	640240	31/12/2021	R\$ 127,75
SEVERINO	460***16434	2021	640241	31/12/2021	R\$ 103,84
ADELMO	085***66491	2021	640242	31/12/2021	R\$ 110,75
JOSE	295***73491	2021	640243	31/12/2021	R\$ 137,96
FLAVIA	066***05484	2021	640244	31/12/2021	R\$ 73,84
SUELI	900***00922	2021	640245	31/12/2021	R\$ 195,55
SEVERINA	983***53434	2021	640246	31/12/2021	R\$ 134,83
JOSE	900***00922	2021	640247	31/12/2021	R\$ 151,47
ANTONIO	402***40453	2021	640255	31/12/2021	R\$ 106,38
EDUARDO	051***89446	2021	640256	31/12/2021	R\$ 77,37
MARTINS	900***00922	2021	640257	31/12/2021	R\$ 123,78



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Relatório da Divida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
SEVERINA	014***58401	2021	640258	31/12/2021	R\$ 116,21
JOSE	900***00922	2021	640259	31/12/2021	R\$ 267,04
PEDRO	027***30898	2021	640260	31/12/2021	R\$ 178,38
PEDRO	900***00922	2021	640261	31/12/2021	R\$ 107,02
JOSE	900***00922	2021	640262	31/12/2021	R\$ 76,09
JOSEFA	598***43472	2021	640263	31/12/2021	R\$ 90,31
JOSE	349***43404	2021	640264	31/12/2021	R\$ 154,63
ANA	900***00922	2021	640265	31/12/2021	R\$ 221,80
JOSE	900***00922	2021	640266	31/12/2021	R\$ 240,76
SEBASTIANA	900***00922	2021	640268	31/12/2021	R\$ 85,62
IRACEMA	900***00922	2021	640269	31/12/2021	R\$ 104,32
MARIA	039***88488	2021	640270	31/12/2021	R\$ 187,81
BENEDITA	041***76402	2021	640271	31/12/2021	R\$ 140,84
MARIA	598***19415	2021	640272	31/12/2021	R\$ 140,11
EDNALDO	900***00922	2021	640273	31/12/2021	R\$ 98,15
SEVERINA	036***37494	2021	640274	31/12/2021	R\$ 280,02
DANIEL	900***00922	2021	640275	31/12/2021	R\$ 303,03
HELENA	040***97895	2021	640277	31/12/2021	R\$ 155,38
JOSEFA	363***96400	2021	640278	31/12/2021	R\$ 179,36
MARIA	900***00922	2021	640279	31/12/2021	R\$ 99,19
LUZIA	900***00922	2021	640280	31/12/2021	R\$ 302,43
JOSEFA	063***04443	2021	640281	31/12/2021	R\$ 160,17
DAMIANA	900***00922	2021	640282	31/12/2021	R\$ 303,11
MANOEL	900***00922	2021	640283	31/12/2021	R\$ 193,51
SILVIA	900***00922	2021	640284	31/12/2021	R\$ 381,52
MANOEL	900***00922	2021	640285	31/12/2021	R\$ 402,63
MARIA	124***98400	2021	640286	31/12/2021	R\$ 227,45
BENEDITA	041***76402	2021	640288	31/12/2021	R\$ 302,50
FIRMINO	900***00922	2021	640289	31/12/2021	R\$ 253,00
NATALIA	900***00922	2021	640290	31/12/2021	R\$ 159,73
PACIFICO	900***00922	2021	640291	31/12/2021	R\$ 76,10
GENILDO	902***03468	2021	640292	31/12/2021	R\$ 220,02
JOSE	900***00922	2021	640293	31/12/2021	R\$ 206,67
JOSE	900***00922	2021	640294	31/12/2021	R\$ 402,91
ANTONIO	900***00922	2021	640295	31/12/2021	R\$ 66,14
ANTONIO	900***00922	2021	640296	31/12/2021	R\$ 220,81
ANTONIO	900***00922	2021	640297	31/12/2021	R\$ 33,99
ANTONIO	900***00922	2021	640298	31/12/2021	R\$ 301,21
ANTONIO	900***00922	2021	640299	31/12/2021	R\$ 186,40
JOSE	012***78403	2021	640301	31/12/2021	R\$ 240,19
VALERIA	041***79483	2021	640303	31/12/2021	R\$ 296,19
JOSE	900***00922	2021	640304	31/12/2021	R\$ 92,79
CICERA	038***71489	2021	640305	31/12/2021	R\$ 82,76
ROSA	022***25458	2021	640307	31/12/2021	R\$ 101,50
MARINEZ	476***09404	2021	640308	31/12/2021	R\$ 411,74
LUDECI	536***12434	2021	640309	31/12/2021	R\$ 152,12



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EVA	386***92415	2021	640311	31/12/2021	R\$ 228,27
CARLOS	900***00922	2021	640312	31/12/2021	R\$ 214,47
MARGARIDA	037***98493	2021	640313	31/12/2021	R\$ 169,49
DIMAS	900***00922	2021	640314	31/12/2021	R\$ 129,56
PETRONILA	902***40478	2021	640315	31/12/2021	R\$ 244,68
JOSE	900***00922	2021	640316	31/12/2021	R\$ 30,80
MARIA	235***15491	2021	640320	31/12/2021	R\$ 172,12
MARIA	055***42499	2021	640321	31/12/2021	R\$ 14,54
SEVERINA	030***85442	2021	640322	31/12/2021	R\$ 129,45
EDUARDO	051***89446	2021	640323	31/12/2021	R\$ 153,75
EDUARDO	051***89446	2021	640324	31/12/2021	R\$ 151,50
JOSE	900***00922	2021	640325	31/12/2021	R\$ 151,47
VALDERICE	376***10415	2021	640327	31/12/2021	R\$ 179,83
VALDERICE	376***10415	2021	640328	31/12/2021	R\$ 173,81
VALDERICE	376***10415	2021	640329	31/12/2021	R\$ 410,89
JOSE	279***50468	2021	640330	31/12/2021	R\$ 125,02
MANOEL	900***00922	2021	640331	31/12/2021	R\$ 27,57
JOAO	295***81400	2021	640333	31/12/2021	R\$ 332,78
JOSE	900***00922	2021	640334	31/12/2021	R\$ 49,26
ELAINE	063***63432	2021	640335	31/12/2021	R\$ 154,91
PEDRO	900***00922	2021	640336	31/12/2021	R\$ 25,26
SANDRA	011***13498	2021	640337	31/12/2021	R\$ 24,68
ANTONIA	627***61491	2021	640338	31/12/2021	R\$ 247,38
SANDRA	011***13498	2021	640339	31/12/2021	R\$ 220,98
LEIDIELMA	900***00922	2021	640340	31/12/2021	R\$ 146,54
FRANCISCA	044***74401	2021	640341	31/12/2021	R\$ 218,21
MARIA	900***00922	2021	640342	31/12/2021	R\$ 215,05
FRANCISCA	009***64445	2021	640344	31/12/2021	R\$ 232,75
SEVERINA	020***44493	2021	640345	31/12/2021	R\$ 125,58
JOSE	024***00413	2021	640346	31/12/2021	R\$ 298,94
HELENA	053***72451	2021	640347	31/12/2021	R\$ 250,46
JOSE	024***00413	2021	640348	31/12/2021	R\$ 175,57
LEONICE	045***13498	2021	640349	31/12/2021	R\$ 231,83
JOAO	153***06734	2021	640350	31/12/2021	R\$ 86,13
EDMILSON	820***12468	2021	640351	31/12/2021	R\$ 200,20
MARIA	249***89487	2021	640352	31/12/2021	R\$ 187,76
MARIA	686***60406	2021	640354	31/12/2021	R\$ 267,20
JOAO	317***08453	2021	640355	31/12/2021	R\$ 288,86
MARIA	009***34474	2021	640356	31/12/2021	R\$ 286,37
JOSE	616***70478	2021	640359	31/12/2021	R\$ 187,12
AUREA	732***27415	2021	640360	31/12/2021	R\$ 216,86
MARIA	386***03420	2021	640361	31/12/2021	R\$ 388,74
MARIA	386***03420	2021	640362	31/12/2021	R\$ 22,66
JOSILDA	900***00922	2021	640364	31/12/2021	R\$ 161,32
MANOEL	249***63400	2021	640365	31/12/2021	R\$ 287,17
SILVIA	900***00922	2021	640366	31/12/2021	R\$ 531,39



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ROSA	900***00922	2021	640367	31/12/2021	R\$ 127,53
MANOEL	900***00922	2021	640368	31/12/2021	R\$ 87,15
SEBASTIAO	900***00922	2021	640369	31/12/2021	R\$ 83,65
ADILSON	900***00922	2021	640370	31/12/2021	R\$ 246,45
ROSIMIRO	900***00922	2021	640371	31/12/2021	R\$ 259,27
LUCICLEIDE	900***00922	2021	640372	31/12/2021	R\$ 68,54
SEVERINO	900***00922	2021	640373	31/12/2021	R\$ 165,12
ANA	900***00922	2021	640374	31/12/2021	R\$ 195,41
CRISTIANE	900***00922	2021	640375	31/12/2021	R\$ 66,42
GILBERTO	900***00922	2021	640376	31/12/2021	R\$ 496,71
PAULO	107***80898	2021	640377	31/12/2021	R\$ 143,12
MARIA	000***40771	2021	640378	31/12/2021	R\$ 100,55
JOSE	014***95408	2021	640379	31/12/2021	R\$ 139,76
MARILENA	900***00922	2021	640380	31/12/2021	R\$ 215,68
JOSE	900***00922	2021	640381	31/12/2021	R\$ 36,18
ADALTO	900***00922	2021	640382	31/12/2021	R\$ 15,07
LUZINETE	856***86415	2021	640385	31/12/2021	R\$ 127,03
NAO	900***00922	2021	640386	31/12/2021	R\$ 14,62
SEVERINA	900***00922	2021	640387	31/12/2021	R\$ 146,66
SEBASTIAO	900***00922	2021	640388	31/12/2021	R\$ 68,92
ROMILDO	065***02423	2021	640389	31/12/2021	R\$ 13,57
ARLINDO	900***00922	2021	640390	31/12/2021	R\$ 80,79
PEDRO	900***00922	2021	640391	31/12/2021	R\$ 81,06
EDNALDO	900***00922	2021	640392	31/12/2021	R\$ 92,42
JOSE	900***00922	2021	640393	31/12/2021	R\$ 133,05
JOSE	767***29434	2021	640397	31/12/2021	R\$ 86,88
EDNA	039***25496	2021	640401	31/12/2021	R\$ 128,26
IGREJA	106***04000151	2021	640403	31/12/2021	R\$ 457,73
SEVERINO	295***43472	2021	640404	31/12/2021	R\$ 252,38
SEVERINO	295***43472	2021	640405	31/12/2021	R\$ 166,66
HELENO	900***00922	2021	640407	31/12/2021	R\$ 169,12
DANIEL	900***00922	2021	640408	31/12/2021	R\$ 204,50
SEVERINA	079***32409	2021	640409	31/12/2021	R\$ 246,11
JOSE	900***00922	2021	640410	31/12/2021	R\$ 251,26
ODON	046***53801	2021	640411	31/12/2021	R\$ 386,76
JOSE	052***36404	2021	640413	31/12/2021	R\$ 287,39
JOSE	052***36404	2021	640414	31/12/2021	R\$ 417,42
SEVERINO	051***28404	2021	640415	31/12/2021	R\$ 238,24
MARIA	167***44449	2021	640416	31/12/2021	R\$ 17,84
JOSE	900***00922	2021	640417	31/12/2021	R\$ 159,47
JOAO	900***00922	2021	640418	31/12/2021	R\$ 372,99
JOAO	900***00922	2021	640419	31/12/2021	R\$ 372,99
ODETE	598***93453	2021	640420	31/12/2021	R\$ 226,00
MARIA	900***00922	2021	640421	31/12/2021	R\$ 20,38
SEBASTIAO	900***00922	2021	640422	31/12/2021	R\$ 142,13
JANIELE	067***65401	2021	640423	31/12/2021	R\$ 164,54



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOAO	900***00922	2021	640424	31/12/2021	R\$ 156,99
MARIA	173***59415	2021	640426	31/12/2021	R\$ 123,98
MARTA	900***00922	2021	640427	31/12/2021	R\$ 223,83
ANTONIO	900***00922	2021	640428	31/12/2021	R\$ 246,03
ERD	900***00922	2021	640429	31/12/2021	R\$ 99,58
LUZINETE	011***71406	2021	640430	31/12/2021	R\$ 121,76
SEVERINA	900***00922	2021	640431	31/12/2021	R\$ 153,37
JOAO	900***00922	2021	640432	31/12/2021	R\$ 195,36
HELENO	900***00922	2021	640433	31/12/2021	R\$ 128,40
NECI	049***40483	2021	640434	31/12/2021	R\$ 67,69
HIGNO	900***00922	2021	640435	31/12/2021	R\$ 65,95
ELIA	900***00922	2021	640436	31/12/2021	R\$ 186,91
PAULO	900***00922	2021	640437	31/12/2021	R\$ 120,39
ANGELA	862***58472	2021	640438	31/12/2021	R\$ 201,77
JULIO	744***83400	2021	640439	31/12/2021	R\$ 96,39
DORALICE	028***26426	2021	640440	31/12/2021	R\$ 219,84
MARIA	071***01403	2021	640441	31/12/2021	R\$ 165,01
HELENO	900***00922	2021	640442	31/12/2021	R\$ 159,49
JOSEFA	900***00922	2021	640443	31/12/2021	R\$ 144,66
MARIA	900***00922	2021	640444	31/12/2021	R\$ 13,67
CONGREGACAO	900***00922	2021	640445	31/12/2021	R\$ 124,03
EDNALDO	984***06420	2021	640446	31/12/2021	R\$ 223,56
HELENA	900***00922	2021	640447	31/12/2021	R\$ 418,31
LUIZ	900***00922	2021	640448	31/12/2021	R\$ 120,03
JOSE	269***87487	2021	640449	31/12/2021	R\$ 564,90
MARIA	900***00922	2021	640451	31/12/2021	R\$ 206,56
JOSE	900***00922	2021	640452	31/12/2021	R\$ 201,37
JOSE	020***47480	2021	640453	31/12/2021	R\$ 39,93
JOAQUIM	900***00922	2021	640454	31/12/2021	R\$ 137,72
MARIA	945***31472	2021	640455	31/12/2021	R\$ 135,89
LUCIANO	900***00922	2021	640456	31/12/2021	R\$ 175,71
MARIA	022***73448	2021	640457	31/12/2021	R\$ 119,85
MARIA	022***73448	2021	640458	31/12/2021	R\$ 232,39
MANOEL	281***96404	2021	640459	31/12/2021	R\$ 135,08
NAILDA	276***63800	2021	640460	31/12/2021	R\$ 132,26
MARIA	900***00922	2021	640461	31/12/2021	R\$ 131,81
MARIA	040***56464	2021	640462	31/12/2021	R\$ 113,68
ANA	902***23491	2021	640463	31/12/2021	R\$ 51,07
MARINALVA	900***00922	2021	640464	31/12/2021	R\$ 120,14
MARINALVA	900***00922	2021	640465	31/12/2021	R\$ 116,41
CARLOS	900***00922	2021	640466	31/12/2021	R\$ 501,22
ERNESTINA	900***00922	2021	640467	31/12/2021	R\$ 88,21
ERNESTINA	900***00922	2021	640468	31/12/2021	R\$ 117,97
FERNANDO	327***06449	2021	640469	31/12/2021	R\$ 256,17
ADEILSON	900***00922	2021	640470	31/12/2021	R\$ 453,36
MARIA	045***32406	2021	640471	31/12/2021	R\$ 245,36



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	900***00922	2021	640472	31/12/2021	R\$ 318,59
CARLOS	186***67634	2021	640473	31/12/2021	R\$ 90,09
CARLOS	186***67634	2021	640474	31/12/2021	R\$ 123,07
ANA	900***00922	2021	640475	31/12/2021	R\$ 121,54
CARLOS	186***67634	2021	640476	31/12/2021	R\$ 313,48
MARIA	024***39485	2021	640479	31/12/2021	R\$ 28,60
ALEXANDRE	062***26418	2021	640480	31/12/2021	R\$ 15,37
JOSE	038***41405	2021	640481	31/12/2021	R\$ 131,71
QUITERIO	900***00922	2021	640483	31/12/2021	R\$ 208,82
JOSE	900***00922	2021	640484	31/12/2021	R\$ 423,36
MIGUEL	900***00922	2021	640485	31/12/2021	R\$ 65,92
DUDA	900***00922	2021	640487	31/12/2021	R\$ 111,94
CONGREGACAO	900***00922	2021	640488	31/12/2021	R\$ 190,35
VALDEMAR	313***41415	2021	640489	31/12/2021	R\$ 177,53
JOSE	900***00922	2021	640491	31/12/2021	R\$ 293,76
GERALDA	900***00922	2021	640492	31/12/2021	R\$ 135,06
CONTRIBUINTE	900***00922	2021	640493	31/12/2021	R\$ 143,82
JOSE	024***31432	2021	640494	31/12/2021	R\$ 310,55
CONTRIBUINTE	900***00922	2021	640495	31/12/2021	R\$ 248,72
LUIZ	900***00922	2021	640496	31/12/2021	R\$ 325,05
LENILDO	032***93465	2021	640497	31/12/2021	R\$ 220,53
CONTRIBUINTE	900***00922	2021	640498	31/12/2021	R\$ 131,80
AMARA	028***24441	2021	640499	31/12/2021	R\$ 131,89
CONTRIBUINTE	900***00922	2021	640500	31/12/2021	R\$ 29,78
DAMIAO	051***07463	2021	640501	31/12/2021	R\$ 299,61
VALDECIR	152***63865	2021	640502	31/12/2021	R\$ 99,81
MOISES	900***00922	2021	640503	31/12/2021	R\$ 199,76
ELIAS	984***84491	2021	640504	31/12/2021	R\$ 117,74
LUIZA	900***00922	2021	640505	31/12/2021	R\$ 104,44
JOSEFA	830***94449	2021	640506	31/12/2021	R\$ 135,04
BERNADETI	055***41451	2021	640507	31/12/2021	R\$ 92,07
ARLINDO	900***00922	2021	640508	31/12/2021	R\$ 301,64
MARLI	622***68420	2021	640509	31/12/2021	R\$ 180,02
MARIA	561***33400	2021	640510	31/12/2021	R\$ 129,31
IVONETE	026***47425	2021	640511	31/12/2021	R\$ 134,62
SEVERINA	900***00922	2021	640512	31/12/2021	R\$ 81,89
VALDEMAR	270***06404	2021	640515	31/12/2021	R\$ 125,62
MARIA	083***35427	2021	640516	31/12/2021	R\$ 120,39
MARIA	748***87400	2021	640517	31/12/2021	R\$ 139,73
LUIZ	900***00922	2021	640519	31/12/2021	R\$ 97,66
SANTINO	900***00922	2021	640522	31/12/2021	R\$ 106,92
JOSE	024***34458	2021	640523	31/12/2021	R\$ 399,61
JOSE	900***00922	2021	640524	31/12/2021	R\$ 122,89
JOSE	021***48469	2021	640526	31/12/2021	R\$ 94,01
ISRAEL	085***95410	2021	640527	31/12/2021	R\$ 149,27
JOAO	900***00922	2021	640528	31/12/2021	R\$ 157,91



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSEANE	900***00922	2021	640530	31/12/2021	R\$ 97,54
ERIVANIA	900***00922	2021	640531	31/12/2021	R\$ 132,34
FRANCISCO	317***62468	2021	640532	31/12/2021	R\$ 190,75
SEVERINO	900***00922	2021	640533	31/12/2021	R\$ 113,82
GERALDA	037***11425	2021	640534	31/12/2021	R\$ 61,89
INES	011***46454	2021	640535	31/12/2021	R\$ 98,15
JOSINA	351***83449	2021	640537	31/12/2021	R\$ 146,89
MARIA	900***00922	2021	640539	31/12/2021	R\$ 143,29
INDUSTRIA	193***06000159	2021	640540	31/12/2021	R\$ 342,67
ALGUSTINHO	900***00922	2021	640541	31/12/2021	R\$ 202,25
ALZENI	042***80457	2021	640542	31/12/2021	R\$ 114,11
CONTRIBUINTE	900***00922	2021	640544	31/12/2021	R\$ 111,33
SEVIRINO	214***23487	2021	640545	31/12/2021	R\$ 146,07
JULIETA	014***73445	2021	640546	31/12/2021	R\$ 127,84
JOSE	024***14408	2021	640547	31/12/2021	R\$ 246,61
EDIVALDO	074***92807	2021	640548	31/12/2021	R\$ 359,84
INDUSTRIA	193***06000159	2021	640550	31/12/2021	R\$ 108,97
SOLANGE	900***00922	2021	640551	31/12/2021	R\$ 159,65
FERNANDO	012***95484	2021	640553	31/12/2021	R\$ 117,41
VALDIR	900***00922	2021	640555	31/12/2021	R\$ 22,12
MARINA	900***00922	2021	640556	31/12/2021	R\$ 13,29
MARIO	900***00922	2021	640558	31/12/2021	R\$ 20,17
ODETE	984***79434	2021	640559	31/12/2021	R\$ 106,58
ANTONIA	900***00922	2021	640561	31/12/2021	R\$ 108,59
SEVERINA	900***00922	2021	640564	31/12/2021	R\$ 144,73
JOSE	900***00922	2021	640565	31/12/2021	R\$ 168,03
JOSE	084***32405	2021	640566	31/12/2021	R\$ 230,59
JOSE	009***20402	2021	640567	31/12/2021	R\$ 86,57
CONTRIBUINTE	900***00922	2021	640568	31/12/2021	R\$ 208,93
MARCIA	032***15485	2021	640569	31/12/2021	R\$ 209,42
JOSE	900***00922	2021	640570	31/12/2021	R\$ 85,58
DORALICE	712***24404	2021	640571	31/12/2021	R\$ 177,93
JOSE	900***00922	2021	640572	31/12/2021	R\$ 85,11
JOSEFA	026***18438	2021	640573	31/12/2021	R\$ 266,27
JOSENILDA	040***28448	2021	640574	31/12/2021	R\$ 233,79
JOAO	063***29411	2021	640575	31/12/2021	R\$ 174,52
VALERIO	900***00922	2021	640576	31/12/2021	R\$ 147,37
EDRO	049***66492	2021	640578	31/12/2021	R\$ 132,85
CONTRIBUINTE	900***00922	2021	640579	31/12/2021	R\$ 17,24
MARIA	045***63433	2021	640580	31/12/2021	R\$ 156,88
MARIA	572***96468	2021	640581	31/12/2021	R\$ 158,56
CONTRIBUINTE	900***00922	2021	640582	31/12/2021	R\$ 128,39
CONTRIBUINTE	900***00922	2021	640583	31/12/2021	R\$ 13,80
CONTRIBUINTE	900***00922	2021	640584	31/12/2021	R\$ 14,64
MARIA	823***55415	2021	640585	31/12/2021	R\$ 198,73
CONTRIBUINTE	900***00922	2021	640586	31/12/2021	R\$ 122,20



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
CONTRIBUINTE	900***00922	2021	640587	31/12/2021	R\$ 14,75
CONTRIBUINTE	900***00922	2021	640589	31/12/2021	R\$ 14,75
JOSE	900***00922	2021	640590	31/12/2021	R\$ 944,24
CONTRIBUINTE	900***00922	2021	640591	31/12/2021	R\$ 14,41
INDUSTRIA	193***06000159	2021	640592	31/12/2021	R\$ 74,66
CONTRIBUINTE	900***00922	2021	640593	31/12/2021	R\$ 18,28
MARIA	008***82443	2021	640594	31/12/2021	R\$ 136,22
MARIA	900***00922	2021	640595	31/12/2021	R\$ 175,96
MANOEL	043***50482	2021	640596	31/12/2021	R\$ 151,50
JOSIVALDO	900***00922	2021	640597	31/12/2021	R\$ 16,85
JOSIVALDO	900***00922	2021	640598	31/12/2021	R\$ 14,54
JOSIVALDO	900***00922	2021	640599	31/12/2021	R\$ 14,54
JOSE	024***14408	2021	640600	31/12/2021	R\$ 216,07
JOSIVALDO	900***00922	2021	640601	31/12/2021	R\$ 14,54
JOSIVALDO	900***00922	2021	640602	31/12/2021	R\$ 14,54
JOSIVALDO	900***00922	2021	640603	31/12/2021	R\$ 14,54
JOSIVALDO	900***00922	2021	640604	31/12/2021	R\$ 14,54
JOSIVALDO	900***00922	2021	640605	31/12/2021	R\$ 14,54
JOSIVALDO	012***37447	2021	640606	31/12/2021	R\$ 14,54
JOSEFA	028***24446	2021	640607	31/12/2021	R\$ 217,68
JOSIVALDO	900***00922	2021	640608	31/12/2021	R\$ 14,54
CONTRIBUINTE	900***00922	2021	640609	31/12/2021	R\$ 11,62
CONTRIBUINTE	900***00922	2021	640611	31/12/2021	R\$ 14,54
ELISABETH	043***33464	2021	640612	31/12/2021	R\$ 128,16
CONTRIBUINTE	900***00922	2021	640613	31/12/2021	R\$ 14,54
IRAM	900***00922	2021	640614	31/12/2021	R\$ 138,40
CONTRIBUINTE	900***00922	2021	640615	31/12/2021	R\$ 14,54
MARIA	900***00922	2021	640616	31/12/2021	R\$ 42,94
CONTRIBUINTE	900***00922	2021	640618	31/12/2021	R\$ 14,54
CONTRIBUINTE	900***00922	2021	640619	31/12/2021	R\$ 14,54
JOSE	900***00922	2021	640621	31/12/2021	R\$ 139,08
EDMILSON	900***00922	2021	640622	31/12/2021	R\$ 88,48
CONTRIBUINTE	900***00922	2021	640623	31/12/2021	R\$ 13,94
CONTRIBUINTE	900***00922	2021	640625	31/12/2021	R\$ 14,54
CONTRIBUINTE	900***00922	2021	640626	31/12/2021	R\$ 14,54
CONTRIBUINTE	900***00922	2021	640627	31/12/2021	R\$ 14,54
CONTRIBUINTE	900***00922	2021	640628	31/12/2021	R\$ 14,54
CONTRIBUINTE	900***00922	2021	640629	31/12/2021	R\$ 14,54
CONTRIBUINTE	900***00922	2021	640630	31/12/2021	R\$ 14,54
CRISTOVAO	900***00922	2021	640631	31/12/2021	R\$ 234,56
CONTRIBUINTE	900***00922	2021	640632	31/12/2021	R\$ 14,54
CONTRIBUINTE	900***00922	2021	640633	31/12/2021	R\$ 17,87
CONTRIBUINTE	900***00922	2021	640634	31/12/2021	R\$ 20,79
CONTRIBUINTE	900***00922	2021	640635	31/12/2021	R\$ 14,97
CONTRIBUINTE	900***00922	2021	640636	31/12/2021	R\$ 15,41
CONTRIBUINTE	900***00922	2021	640637	31/12/2021	R\$ 14,78



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Divida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
CONTRIBUINTE	900***00922	2021	640638	31/12/2021	R\$ 16,28
CONTRIBUINTE	900***00922	2021	640639	31/12/2021	R\$ 17,00
CONTRIBUINTE	900***00922	2021	640640	31/12/2021	R\$ 14,54
CONTRIBUINTE	900***00922	2021	640641	31/12/2021	R\$ 14,54
CONTRIBUINTE	900***00922	2021	640642	31/12/2021	R\$ 15,07
CONTRIBUINTE	900***00922	2021	640643	31/12/2021	R\$ 15,07
CONTRIBUINTE	900***00922	2021	640644	31/12/2021	R\$ 15,07
CONTRIBUINTE	900***00922	2021	640645	31/12/2021	R\$ 15,07
CONTRIBUINTE	900***00922	2021	640646	31/12/2021	R\$ 15,07
CONTRIBUINTE	900***00922	2021	640647	31/12/2021	R\$ 15,07
CONTRIBUINTE	900***00922	2021	640648	31/12/2021	R\$ 18,90
CONTRIBUINTE	900***00922	2021	640649	31/12/2021	R\$ 16,28
CONTRIBUINTE	900***00922	2021	640650	31/12/2021	R\$ 14,54
CONTRIBUINTE	900***00922	2021	640651	31/12/2021	R\$ 20,36
CONTRIBUINTE	900***00922	2021	640652	31/12/2021	R\$ 14,54
CONTRIBUINTE	900***00922	2021	640653	31/12/2021	R\$ 14,54
CONTRIBUINTE	900***00922	2021	640654	31/12/2021	R\$ 14,54
CONTRIBUINTE	900***00922	2021	640655	31/12/2021	R\$ 14,54
CONTRIBUINTE	900***00922	2021	640656	31/12/2021	R\$ 14,54
CONTRIBUINTE	900***00922	2021	640657	31/12/2021	R\$ 14,54
CONTRIBUINTE	900***00922	2021	640658	31/12/2021	R\$ 14,54
CONTRIBUINTE	900***00922	2021	640660	31/12/2021	R\$ 14,54
CONTRIBUINTE	900***00922	2021	640661	31/12/2021	R\$ 14,54
JOSE	083***92473	2021	640662	31/12/2021	R\$ 173,45
CONTRIBUINTE	900***00922	2021	640663	31/12/2021	R\$ 14,54
CONTRIBUINTE	900***00922	2021	640664	31/12/2021	R\$ 14,54
CONTRIBUINTE	900***00922	2021	640665	31/12/2021	R\$ 14,54
JOSEFA	098***90450	2021	640666	31/12/2021	R\$ 234,76
CONTRIBUINTE	900***00922	2021	640667	31/12/2021	R\$ 14,54
CARLOS	900***00922	2021	640671	31/12/2021	R\$ 357,04
CONTRIBUINTE	900***00922	2021	640672	31/12/2021	R\$ 14,54
JOSE	075***96489	2021	640673	31/12/2021	R\$ 139,60
CONTRIBUINTE	900***00922	2021	640674	31/12/2021	R\$ 14,54
CONTRIBUINTE	900***00922	2021	640675	31/12/2021	R\$ 14,54
CONTRIBUINTE	900***00922	2021	640676	31/12/2021	R\$ 14,54
CONTRIBUINTE	900***00922	2021	640677	31/12/2021	R\$ 14,54
CONTRIBUINTE	900***00922	2021	640678	31/12/2021	R\$ 14,54
MARILEIDE	900***00922	2021	640679	31/12/2021	R\$ 347,57
CONTRIBUINTE	900***00922	2021	640680	31/12/2021	R\$ 14,54
CONTRIBUINTE	900***00922	2021	640681	31/12/2021	R\$ 14,54
VALERIO	900***00922	2021	640682	31/12/2021	R\$ 469,94
CONTRIBUINTE	900***00922	2021	640683	31/12/2021	R\$ 13,38
MARIA	014***21440	2021	640684	31/12/2021	R\$ 123,14
DAMIANA	900***00922	2021	640685	31/12/2021	R\$ 161,30
CONTRIBUINTE	900***00922	2021	640686	31/12/2021	R\$ 14,54
JOSE	900***00922	2021	640687	31/12/2021	R\$ 221,02



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Divida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	061***31405	2021	640688	31/12/2021	R\$ 150,76
CONTRIBUINTE	900***00922	2021	640689	31/12/2021	R\$ 14,54
CONTRIBUINTE	900***00922	2021	640690	31/12/2021	R\$ 143,32
CONTRIBUINTE	900***00922	2021	640691	31/12/2021	R\$ 14,54
CONTRIBUINTE	900***00922	2021	640692	31/12/2021	R\$ 14,54
CONTRIBUINTE	900***00922	2021	640693	31/12/2021	R\$ 14,54
CONTRIBUINTE	900***00922	2021	640694	31/12/2021	R\$ 14,54
CANDIDO	026***54499	2021	640695	31/12/2021	R\$ 231,79
MARIA	059***16485	2021	640696	31/12/2021	R\$ 136,84
CONTRIBUINTE	900***00922	2021	640697	31/12/2021	R\$ 14,54
DAMIAO	900***00922	2021	640698	31/12/2021	R\$ 166,65
WANDERLEY	023***56413	2021	640699	31/12/2021	R\$ 158,12
JOSENILDO	900***00922	2021	640700	31/12/2021	R\$ 237,13
CONTRIBUINTE	900***00922	2021	640701	31/12/2021	R\$ 17,43
CONTRIBUINTE	900***00922	2021	640702	31/12/2021	R\$ 15,07
CONTRIBUINTE	900***00922	2021	640703	31/12/2021	R\$ 16,28
CICERO	900***00922	2021	640704	31/12/2021	R\$ 161,35
JOSIEL	071***46462	2021	640705	31/12/2021	R\$ 179,66
RISINEIDE	900***00922	2021	640706	31/12/2021	R\$ 167,83
CONTRIBUINTE	900***00922	2021	640707	31/12/2021	R\$ 15,07
JOSE	345***70400	2021	640708	31/12/2021	R\$ 232,31
MARIA	900***00922	2021	640709	31/12/2021	R\$ 202,99
ROSINEIDE	984***28415	2021	640710	31/12/2021	R\$ 175,59
JOVELINA	900***00922	2021	640711	31/12/2021	R\$ 237,40
MARIA	900***00922	2021	640712	31/12/2021	R\$ 174,71
MANOEL	043***50482	2021	640713	31/12/2021	R\$ 438,96
ARLINDO	900***00922	2021	640714	31/12/2021	R\$ 29,56
GENILDO	900***00922	2021	640715	31/12/2021	R\$ 130,18
JULIETA	066***25430	2021	640716	31/12/2021	R\$ 184,03
JOSE	900***00922	2021	640718	31/12/2021	R\$ 150,87
WILSON	900***00922	2021	640720	31/12/2021	R\$ 358,81
VALTER	058***59439	2021	640721	31/12/2021	R\$ 214,39
JOSIVALDO	900***00922	2021	640723	31/12/2021	R\$ 280,41
JOSE	024***34458	2021	640724	31/12/2021	R\$ 131,67
JOSIVALDO	900***00922	2021	640725	31/12/2021	R\$ 270,86
MARIA	011***23409	2021	640726	31/12/2021	R\$ 448,17
EDILENE	900***00922	2021	640727	31/12/2021	R\$ 102,36
JOAO	900***00922	2021	640728	31/12/2021	R\$ 117,87
MARIA	900***00922	2021	640729	31/12/2021	R\$ 286,29
MARIA	900***00922	2021	640730	31/12/2021	R\$ 128,11
MARIA	945***79415	2021	640731	31/12/2021	R\$ 163,05
JOAO	900***00922	2021	640732	31/12/2021	R\$ 140,05
TEONILA	945***17449	2021	640733	31/12/2021	R\$ 98,64
CONTRIBUINTE	900***00922	2021	640734	31/12/2021	R\$ 217,01
ERALDO	922***99400	2021	640735	31/12/2021	R\$ 122,23
MARIA	034***35430	2021	640736	31/12/2021	R\$ 188,28



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	060***03427	2021	640737	31/12/2021	R\$ 171,47
SERZIRMANOES	900***00922	2021	640738	31/12/2021	R\$ 236,11
SEVERINO	900***00922	2021	640739	31/12/2021	R\$ 644,48
JOSE	022***15482	2021	640740	31/12/2021	R\$ 129,41
JOSEMIR	900***00922	2021	640741	31/12/2021	R\$ 212,28
IVANILDO	900***00922	2021	640742	31/12/2021	R\$ 344,28
HELENO	900***00922	2021	640743	31/12/2021	R\$ 171,91
MARIA	900***00922	2021	640744	31/12/2021	R\$ 149,23
JOSE	900***00922	2021	640745	31/12/2021	R\$ 26,55
SEVERINA	518***06453	2021	640746	31/12/2021	R\$ 118,23
IVONE	257***57898	2021	640747	31/12/2021	R\$ 110,69
DAVI	900***00922	2021	640748	31/12/2021	R\$ 186,61
MARIA	052***71461	2021	640749	31/12/2021	R\$ 80,16
CONTRIBUINTE	900***00922	2021	640750	31/12/2021	R\$ 118,54
IRACEMA	900***00922	2021	640751	31/12/2021	R\$ 98,54
JOSE	064***86402	2021	640752	31/12/2021	R\$ 125,76
TIAGO	900***00922	2021	640753	31/12/2021	R\$ 135,76
JOSE	869***70497	2021	640755	31/12/2021	R\$ 124,41
JOSE	900***00922	2021	640756	31/12/2021	R\$ 20,17
JOSEFA	732***22472	2021	640757	31/12/2021	R\$ 134,48
GEOVA	748***34400	2021	640760	31/12/2021	R\$ 227,60
DAVI	900***00922	2021	640762	31/12/2021	R\$ 429,82
ZILDA	040***59421	2021	640763	31/12/2021	R\$ 143,13
EDIVALDO	900***00922	2021	640765	31/12/2021	R\$ 195,74
EDJANDIRA	622***26400	2021	640766	31/12/2021	R\$ 168,90
MARIA	900***00922	2021	640767	31/12/2021	R\$ 137,71
FRANCISCO	900***00922	2021	640768	31/12/2021	R\$ 190,57
MARIA	906***01468	2021	640769	31/12/2021	R\$ 91,46
MARIA	906***01468	2021	640770	31/12/2021	R\$ 122,65
GERCINO	137***91400	2021	640771	31/12/2021	R\$ 431,30
MARIA	069***31438	2021	640772	31/12/2021	R\$ 175,49
MARIA	900***00922	2021	640773	31/12/2021	R\$ 324,91
GERALDO	065***41415	2021	640774	31/12/2021	R\$ 283,93
JOSE	900***00922	2021	640775	31/12/2021	R\$ 172,92
JOSE	010***48873	2021	640776	31/12/2021	R\$ 109,19
SEVERINA	900***00922	2021	640777	31/12/2021	R\$ 122,13
ALZILENE	072***91448	2021	640778	31/12/2021	R\$ 87,63
GILMAR	900***00922	2021	640779	31/12/2021	R\$ 128,45
MANOEL	043***50482	2021	640780	31/12/2021	R\$ 21,22
ASSEMBLEIA	900***00922	2021	640781	31/12/2021	R\$ 6,53
IGREJA	106***04000151	2021	640782	31/12/2021	R\$ 539,33
MARIA	030***49451	2021	640783	31/12/2021	R\$ 14,32
MARIA	045***63433	2021	640785	31/12/2021	R\$ 148,14
MARIA	023***72490	2021	640786	31/12/2021	R\$ 119,66
MARIA	011***95477	2021	640787	31/12/2021	R\$ 84,38
LUIZ	900***00922	2021	640788	31/12/2021	R\$ 221,22



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Divida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
WANDERLEY	900***00922	2021	640789	31/12/2021	R\$ 132,99
SEVERINO	370***73487	2021	640790	31/12/2021	R\$ 193,05
LINDALVA	900***00922	2021	640791	31/12/2021	R\$ 108,85
SANDRA	079***53403	2021	640792	31/12/2021	R\$ 85,42
MARIA	900***00922	2021	640793	31/12/2021	R\$ 16,18
MARIA	709***70449	2021	640794	31/12/2021	R\$ 16,54
EDIVALSO	043***68432	2021	640812	31/12/2021	R\$ 545,09
MARIA	039***94448	2021	640823	31/12/2021	R\$ 545,09
JOSEFA	864***99468	2021	640824	31/12/2021	R\$ 218,71
EDNA	094***51431	2021	640830	31/12/2021	R\$ 467,76
EDNA	094***51431	2021	640834	31/12/2021	R\$ 467,76
JOSE	427***54449	2021	640865	31/12/2021	R\$ 122,39
JOSE	427***54449	2021	640868	31/12/2021	R\$ 121,67
JOSE	427***54449	2021	640870	31/12/2021	R\$ 120,23
EDIVALDO	280***60468	2021	640882	31/12/2021	R\$ 235,80
EDVALDO	900***00922	2021	640883	31/12/2021	R\$ 201,38
TIAGO	900***00922	2021	640886	31/12/2021	R\$ 481,59
LUCELINA	900***00922	2021	640887	31/12/2021	R\$ 394,84
NEUZA	279***10420	2021	640888	31/12/2021	R\$ 388,88
ADALTO	900***00922	2021	640889	31/12/2021	R\$ 481,59
ALDECI	900***00922	2021	640892	31/12/2021	R\$ 359,49
CICERO	862***07491	2021	640893	31/12/2021	R\$ 154,71
CICERO	900***00922	2021	640894	31/12/2021	R\$ 14,54
JOSE	900***00922	2021	640895	31/12/2021	R\$ 289,52
MARILENE	900***00922	2021	640896	31/12/2021	R\$ 144,26
ROSINA	728***60468	2021	640897	31/12/2021	R\$ 181,61
CICERO	900***00922	2021	640898	31/12/2021	R\$ 866,55
ADELMA	900***00922	2021	640899	31/12/2021	R\$ 559,40
ADALVA	047***78422	2021	640900	31/12/2021	R\$ 359,49
SEVERINA	717***07404	2021	640901	31/12/2021	R\$ 336,42
ADEMAR	900***00922	2021	640902	31/12/2021	R\$ 43,60
ROBSON	900***00922	2021	640903	31/12/2021	R\$ 481,59
ROBSON	900***00922	2021	640904	31/12/2021	R\$ 481,59
JOSE	900***00922	2021	640905	31/12/2021	R\$ 481,59
JOSE	900***00922	2021	640906	31/12/2021	R\$ 481,59
JOSE	900***00922	2021	640907	31/12/2021	R\$ 481,59
JOSE	900***00922	2021	640908	31/12/2021	R\$ 713,36
FERNANDO	356***45415	2021	640909	31/12/2021	R\$ 96,16
FRANCISCO	900***00922	2021	640910	31/12/2021	R\$ 86,60
FERNANDO	356***45415	2021	640911	31/12/2021	R\$ 289,52
CRISTIANO	057***81480	2021	640913	31/12/2021	R\$ 63,75
HELENO	900***00922	2021	640914	31/12/2021	R\$ 94,91
SEVERINO	772***17487	2021	640915	31/12/2021	R\$ 94,73
MARINALDO	900***00922	2021	640916	31/12/2021	R\$ 111,68
LAMARTINE	038***15403	2021	640923	31/12/2021	R\$ 255,59
MARTA	065***98404	2021	640924	31/12/2021	R\$ 213,05



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
RAIMUNDA	772***57453	2021	640925	31/12/2021	R\$ 213,05
INACIO	900***00922	2021	640926	31/12/2021	R\$ 205,97
MARIA	015***09416	2021	640927	31/12/2021	R\$ 241,79
INACIO	900***00922	2021	640928	31/12/2021	R\$ 205,97
JOSE	900***00922	2021	640929	31/12/2021	R\$ 383,86
UNIAO	011***32004649	2021	640930	31/12/2021	R\$ 366,29
SEVERINO	376***10415	2021	640931	31/12/2021	R\$ 147,86
UNIAO	011***32004649	2021	640932	31/12/2021	R\$ 366,29
JOSEFA	900***00922	2021	640936	31/12/2021	R\$ 364,01
ANDREA	900***00922	2021	640941	31/12/2021	R\$ 159,16
MARIA	900***00922	2021	640943	31/12/2021	R\$ 481,59
SIVONALDO	900***00922	2021	640944	31/12/2021	R\$ 481,59
JOSE	900***00922	2021	640948	31/12/2021	R\$ 481,59
EDILSON	900***00922	2021	640949	31/12/2021	R\$ 481,59
JOSE	900***00922	2021	640951	31/12/2021	R\$ 481,59
ANTONIO	900***00922	2021	640955	31/12/2021	R\$ 481,59
JOSILDA	900***00922	2021	640956	31/12/2021	R\$ 545,09
NAILZA	900***00922	2021	640957	31/12/2021	R\$ 218,71
NAILZA	900***00922	2021	640958	31/12/2021	R\$ 14,99
OLAVIO	900***00922	2021	640959	31/12/2021	R\$ 281,33
HOSANA	900***00922	2021	640960	31/12/2021	R\$ 545,09
JOSE	900***00922	2021	640961	31/12/2021	R\$ 545,09
NIVALDO	900***00922	2021	640962	31/12/2021	R\$ 545,09
NIVALDO	900***00922	2021	640963	31/12/2021	R\$ 545,09
ADELMO	059***21427	2021	640966	31/12/2021	R\$ 362,97
ADENICIO	091***76438	2021	640968	31/12/2021	R\$ 391,27
CLAUDIO	024***08400	2021	640970	31/12/2021	R\$ 77,55
ANTONIO	000***00000	2021	640971	31/12/2021	R\$ 94,53
MARCOS	900***00922	2021	640972	31/12/2021	R\$ 444,84
MARIO	900***98487	2021	640975	31/12/2021	R\$ 191,18
MANOEL	267***83404	2021	640976	31/12/2021	R\$ 150,69
JOSE	900***00922	2021	640977	31/12/2021	R\$ 518,84
LUCIANA	900***00922	2021	640978	31/12/2021	R\$ 206,34
ALEXSANDRO	011***42403	2021	640979	31/12/2021	R\$ 318,54
FERNANDO	046***70433	2021	640987	31/12/2021	R\$ 206,60
ANTONIO	044***98875	2021	640988	31/12/2021	R\$ 104,33
ANTONIO	044***98875	2021	640989	31/12/2021	R\$ 104,97
JOSE	993***35491	2021	640990	31/12/2021	R\$ 119,23
GABRIEL	088***15404	2021	640994	31/12/2021	R\$ 160,61
JOSE	022***09407	2021	640995	31/12/2021	R\$ 136,29
JOSEILMO	092***25480	2021	640996	31/12/2021	R\$ 107,52
MARICELIA	062***07433	2021	640998	31/12/2021	R\$ 145,46
FAUSTO	327***60400	2021	641000	31/12/2021	R\$ 195,88
JOAO	900***00922	2021	641001	31/12/2021	R\$ 144,69
FAUSTO	327***60400	2021	641002	31/12/2021	R\$ 116,58
ROSENI	095***22456	2021	641003	31/12/2021	R\$ 175,25



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LUCIO	653***30110	2021	641004	31/12/2021	R\$ 194,36
FAUSTO	327***60400	2021	641005	31/12/2021	R\$ 94,01
CLECIA	008***07442	2021	641007	31/12/2021	R\$ 124,48
JOSE	063***43457	2021	641008	31/12/2021	R\$ 111,37
JOAO	040***42421	2021	641009	31/12/2021	R\$ 140,03
FAUSTO	900***00922	2021	641010	31/12/2021	R\$ 143,03
EDILSON	142***14400	2021	641011	31/12/2021	R\$ 336,83
AMARO	015***73432	2021	641012	31/12/2021	R\$ 235,71
ADALBERTO	615***79868	2021	641013	31/12/2021	R\$ 163,76
ADALBERTO	615***79868	2021	641014	31/12/2021	R\$ 69,92
JOSE	993***65404	2021	641015	31/12/2021	R\$ 76,31
ANTONIO	080***90400	2021	641018	31/12/2021	R\$ 167,79
EDVANIO	067***26494	2021	641019	31/12/2021	R\$ 244,42
MARCOS	774***31400	2021	641020	31/12/2021	R\$ 304,99
JOSE	370***49420	2021	641023	31/12/2021	R\$ 280,66
ROSELY	900***00922	2021	641024	31/12/2021	R\$ 184,98
VALDEMAR	900***00922	2021	641036	31/12/2021	R\$ 102,22
JOSE	435***97449	2021	641037	31/12/2021	R\$ 218,18
KARLA	065***88490	2021	641038	31/12/2021	R\$ 123,87
FRANCISCA	564***03453	2021	641039	31/12/2021	R\$ 156,10
ANTONIO	360***80404	2021	641040	31/12/2021	R\$ 18,35
MANOEL	631***01420	2021	641041	31/12/2021	R\$ 16,04
MARIA	900***00922	2021	641042	31/12/2021	R\$ 172,23
JOSE	900***00922	2021	641043	31/12/2021	R\$ 79,19
JOSE	900***00922	2021	641044	31/12/2021	R\$ 352,57
EDMILSON	900***00922	2021	641045	31/12/2021	R\$ 196,65
ALEX	049***16494	2021	641046	31/12/2021	R\$ 272,42
IVALDO	125***78420	2021	641047	31/12/2021	R\$ 178,22
ADAUTO	697***90487	2021	641048	31/12/2021	R\$ 304,30
JOSE	063***43457	2021	641049	31/12/2021	R\$ 105,68
AMARA	900***00922	2021	641050	31/12/2021	R\$ 347,55
JOSE	063***43457	2021	641051	31/12/2021	R\$ 112,27
JOSE	063***43457	2021	641052	31/12/2021	R\$ 110,26
JOSE	063***43457	2021	641053	31/12/2021	R\$ 112,60
JOSE	063***43457	2021	641054	31/12/2021	R\$ 111,69
NAILDO	900***00922	2021	641055	31/12/2021	R\$ 206,98
JOSE	063***43457	2021	641056	31/12/2021	R\$ 107,89
FRANCISCO	900***00922	2021	641057	31/12/2021	R\$ 14,54
MARIA	900***00922	2021	641058	31/12/2021	R\$ 126,61
FERNANDO	900***00922	2021	641059	31/12/2021	R\$ 100,56
ELY	900***00922	2021	641060	31/12/2021	R\$ 167,40
MARINALDO	900***00922	2021	641061	31/12/2021	R\$ 22,76
SEVERINO	772***17487	2021	641062	31/12/2021	R\$ 11,62
LEVY	900***00922	2021	641063	31/12/2021	R\$ 120,57
MARCOS	900***00922	2021	641064	31/12/2021	R\$ 10,56
JOSEFA	034***26440	2021	641065	31/12/2021	R\$ 77,60



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JOSEFA	034***26440	2021	641066	31/12/2021	R\$ 77,60
JOSE	060***73448	2021	641067	31/12/2021	R\$ 134,39
ANTONIO	900***00922	2021	641068	31/12/2021	R\$ 94,00
ANTONIO	900***00922	2021	641069	31/12/2021	R\$ 109,90
ANTONIO	900***00922	2021	641070	31/12/2021	R\$ 94,00
GENIVAL	900***00922	2021	641071	31/12/2021	R\$ 150,76
WILLIAN	900***00922	2021	641072	31/12/2021	R\$ 631,15
EDNALDO	900***00922	2021	641073	31/12/2021	R\$ 292,38
EDILEUZA	945***49491	2021	641074	31/12/2021	R\$ 263,58
WILLIAN	900***00922	2021	641075	31/12/2021	R\$ 212,55
WILLAN	900***00922	2021	641076	31/12/2021	R\$ 796,58
WILLAM	900***00922	2021	641077	31/12/2021	R\$ 418,83
GUTEMBERG	047***56467	2021	641078	31/12/2021	R\$ 157,72
JOSINETE	067***40421	2021	641079	31/12/2021	R\$ 369,46
MARIA	900***00922	2021	641081	31/12/2021	R\$ 177,91
LUCIENE	900***00922	2021	641082	31/12/2021	R\$ 291,89
LUIS	198***75400	2021	641083	31/12/2021	R\$ 126,44
ROMAO	091***54499	2021	641084	31/12/2021	R\$ 218,52
JOSE	047***64833	2021	641085	31/12/2021	R\$ 166,93
MARIA	701***63492	2021	641086	31/12/2021	R\$ 243,93
IVONETE	426***19420	2021	641087	31/12/2021	R\$ 201,68
JOAO	052***16415	2021	641088	31/12/2021	R\$ 180,14
JOSIVALDO	900***00922	2021	641089	31/12/2021	R\$ 125,41
ITACIRA	900***00922	2021	641092	31/12/2021	R\$ 1.153,19
WILLIAM	900***00922	2021	641094	31/12/2021	R\$ 817,33
WILLIAM	900***00922	2021	641095	31/12/2021	R\$ 2.204,30
WILLIAM	900***00922	2021	641096	31/12/2021	R\$ 2.484,00
EDUARDO	211***30487	2021	641097	31/12/2021	R\$ 18,36
MARIA	900***00922	2021	641098	31/12/2021	R\$ 111,77
VALDINEI	900***00922	2021	641099	31/12/2021	R\$ 144,79
GIVANILDO	900***00922	2021	641100	31/12/2021	R\$ 104,57
SILVIA	900***00922	2021	641101	31/12/2021	R\$ 91,07
GIVANILDO	900***00922	2021	641102	31/12/2021	R\$ 10,34
VALDINEI	900***00922	2021	641103	31/12/2021	R\$ 10,86
FERNANDA	295***27434	2021	641104	31/12/2021	R\$ 133,45
JOSE	265***30844	2021	641105	31/12/2021	R\$ 86,40
SUSANE	023***76465	2021	641106	31/12/2021	R\$ 172,41
JOSE	265***30844	2021	641107	31/12/2021	R\$ 154,14
SERGIO	302***81415	2021	641108	31/12/2021	R\$ 280,19
ERIVALDO	551***12415	2021	641109	31/12/2021	R\$ 139,75
ELIANE	360***94449	2021	641110	31/12/2021	R\$ 165,85
JOSIVALDO	009***04402	2021	641111	31/12/2021	R\$ 74,64
LUIZA	599***20425	2021	641112	31/12/2021	R\$ 239,71
MARIA	900***00922	2021	641113	31/12/2021	R\$ 430,47
VALTER	314***39491	2021	641114	31/12/2021	R\$ 248,81
JUCIVÁ	063***54490	2021	641119	31/12/2021	R\$ 302,33



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ANTONIO	428***66415	2021	641120	31/12/2021	R\$ 52,30
HELENILSON	900***00922	2021	641121	31/12/2021	R\$ 70,29
JOSE	900***00922	2021	641122	31/12/2021	R\$ 161,35
MANOEL	900***00922	2021	641123	31/12/2021	R\$ 213,10
MARIA	616***78491	2021	641124	31/12/2021	R\$ 242,11
LUZINETE	900***00922	2021	641125	31/12/2021	R\$ 149,05
ANTONIO	900***00922	2021	641126	31/12/2021	R\$ 14,69
MARIA	900***00922	2021	641127	31/12/2021	R\$ 147,54
SEVERINO	900***00922	2021	641128	31/12/2021	R\$ 219,01
EDY	706***19472	2021	641129	31/12/2021	R\$ 108,90
JOSE	993***35491	2021	641130	31/12/2021	R\$ 76,63
JOSE	902***60444	2021	641131	31/12/2021	R\$ 77,76
PAULO	900***00922	2021	641132	31/12/2021	R\$ 27,15
JOSE	900***00922	2021	641133	31/12/2021	R\$ 102,13
FRANCISCO	900***00922	2021	641134	31/12/2021	R\$ 17,72
JOSELITO	900***00922	2021	641135	31/12/2021	R\$ 80,67
ALEXSANDRA	900***00922	2021	641136	31/12/2021	R\$ 155,40
HELENA	022***66448	2021	641137	31/12/2021	R\$ 146,31
JOSE	900***00922	2021	641138	31/12/2021	R\$ 135,13
HELENA	040***97895	2021	641139	31/12/2021	R\$ 14,54
MARGARIDA	064***71464	2021	641140	31/12/2021	R\$ 194,35
CARLOS	641***33453	2021	641141	31/12/2021	R\$ 101,38
MARIA	040***49406	2021	641142	31/12/2021	R\$ 151,48
ELIZABETE	986***28491	2021	641143	31/12/2021	R\$ 42,31
MARIA	030***45466	2021	641144	31/12/2021	R\$ 13,95
MANOEL	900***00922	2021	641145	31/12/2021	R\$ 156,92
JOSE	598***46434	2021	641146	31/12/2021	R\$ 146,40
CICERO	849***58468	2021	641147	31/12/2021	R\$ 114,70
INACIO	900***00922	2021	641148	31/12/2021	R\$ 162,99
MANOEL	900***00922	2021	641149	31/12/2021	R\$ 150,89
ANTONIO	900***00922	2021	641150	31/12/2021	R\$ 863,03
MARIA	053***59437	2021	641152	31/12/2021	R\$ 130,32
RUBENS	059***14431	2021	641153	31/12/2021	R\$ 19,26
ROBEVANE	044***17493	2021	641154	31/12/2021	R\$ 384,56
MARIA	900***00922	2021	641155	31/12/2021	R\$ 120,62
MARCOS	858***60478	2021	641156	31/12/2021	R\$ 90,64
ANA	900***00922	2021	641157	31/12/2021	R\$ 98,36
ASSOCIACAO	047***84000163	2021	641158	31/12/2021	R\$ 229,44
MARCOS	900***00922	2021	641159	31/12/2021	R\$ 73,70
MARIA	031***37420	2021	641160	31/12/2021	R\$ 62,07
PEDRO	002***44811	2021	641161	31/12/2021	R\$ 420,20
EDUARDO	211***30487	2021	641162	31/12/2021	R\$ 264,70
CONGREGACAO	112***26000107	2021	641163	31/12/2021	R\$ 601,82
RONALDO	050***63402	2021	641164	31/12/2021	R\$ 147,00
JOSE	900***00922	2021	641165	31/12/2021	R\$ 19,20
NELSON	037***63404	2021	641166	31/12/2021	R\$ 186,65



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ROBEVAN	900***00922	2021	641167	31/12/2021	R\$ 225,78
GILBERTO	900***00922	2021	641168	31/12/2021	R\$ 297,32
DOGIVAL	900***00922	2021	641169	31/12/2021	R\$ 144,53
JOSE	900***00922	2021	641170	31/12/2021	R\$ 220,28
JOSEMARIO	023***17471	2021	641171	31/12/2021	R\$ 123,29
MARIA	900***00922	2021	641172	31/12/2021	R\$ 71,36
ADELIA	900***00922	2021	641173	31/12/2021	R\$ 101,60
ROZIMERE	900***00922	2021	641174	31/12/2021	R\$ 55,45
LUCIA	900***00922	2021	641175	31/12/2021	R\$ 106,19
JAIRSON	900***00922	2021	641177	31/12/2021	R\$ 214,10
MIRIAN	063***53499	2021	641178	31/12/2021	R\$ 154,23
GENIVAL	900***00922	2021	641179	31/12/2021	R\$ 76,47
EDINALDO	039***28854	2021	641180	31/12/2021	R\$ 142,41
RODRIGO	900***00922	2021	641181	31/12/2021	R\$ 168,46
REGINALDO	900***00922	2021	641182	31/12/2021	R\$ 744,29
REGINALDO	900***00922	2021	641183	31/12/2021	R\$ 15,97
GENIVAL	900***00922	2021	641184	31/12/2021	R\$ 168,94
MONALIZA	075***25497	2021	641185	31/12/2021	R\$ 142,62
MARIA	471***37468	2021	641186	31/12/2021	R\$ 366,28
FERNANDO	138***43420	2021	641187	31/12/2021	R\$ 165,64
JOSENILDO	388***67491	2021	641188	31/12/2021	R\$ 139,60
JOSE	900***00922	2021	641189	31/12/2021	R\$ 377,30
JOSE	900***00922	2021	641190	31/12/2021	R\$ 491,05
JOSE	900***00922	2021	641191	31/12/2021	R\$ 253,90
JOSE	900***00922	2021	641192	31/12/2021	R\$ 547,44
JOSE	900***00922	2021	641193	31/12/2021	R\$ 246,83
JOSE	900***00922	2021	641194	31/12/2021	R\$ 233,85
JOSE	900***00922	2021	641195	31/12/2021	R\$ 667,03
JOSE	900***00922	2021	641196	31/12/2021	R\$ 258,25
JOSE	900***00922	2021	641197	31/12/2021	R\$ 509,15
JOSE	900***00922	2021	641198	31/12/2021	R\$ 238,59
JOSE	900***00922	2021	641199	31/12/2021	R\$ 218,89
JOSE	900***00922	2021	641200	31/12/2021	R\$ 218,89
JOSE	900***00922	2021	641201	31/12/2021	R\$ 218,89
JOSE	900***00922	2021	641202	31/12/2021	R\$ 238,59
JOSE	900***00922	2021	641203	31/12/2021	R\$ 218,89
JOSE	900***00922	2021	641204	31/12/2021	R\$ 268,08
JOSE	900***00922	2021	641205	31/12/2021	R\$ 258,25
JOSE	900***00922	2021	641206	31/12/2021	R\$ 218,89
JOSE	900***00922	2021	641207	31/12/2021	R\$ 241,90
JOSE	900***00922	2021	641208	31/12/2021	R\$ 363,07
JOSE	900***00922	2021	641209	31/12/2021	R\$ 218,89
JOSE	900***00922	2021	641210	31/12/2021	R\$ 218,89
JOSE	900***00922	2021	641211	31/12/2021	R\$ 522,72
JOSE	900***00922	2021	641212	31/12/2021	R\$ 218,89
JOSE	900***00922	2021	641213	31/12/2021	R\$ 218,89



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Relatório da Divida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	900***00922	2021	641214	31/12/2021	R\$ 238,59
JOSE	900***00922	2021	641215	31/12/2021	R\$ 835,27
JOSE	900***00922	2021	641216	31/12/2021	R\$ 233,85
JOSE	900***00922	2021	641217	31/12/2021	R\$ 504,25
JOSE	900***00922	2021	641218	31/12/2021	R\$ 781,50
JOSE	900***00922	2021	641219	31/12/2021	R\$ 218,89
JOSE	900***00922	2021	641220	31/12/2021	R\$ 218,89
JOSE	900***00922	2021	641221	31/12/2021	R\$ 218,89
JOSE	900***00922	2021	641225	31/12/2021	R\$ 396,76
JOSE	900***00922	2021	641226	31/12/2021	R\$ 218,89
JOSE	900***00922	2021	641227	31/12/2021	R\$ 396,76
JOSE	900***00922	2021	641228	31/12/2021	R\$ 396,76
JOSE	900***00922	2021	641234	31/12/2021	R\$ 396,76
JOSE	900***00922	2021	641235	31/12/2021	R\$ 396,76
JOSE	900***00922	2021	641237	31/12/2021	R\$ 366,00
JOSE	900***00922	2021	641240	31/12/2021	R\$ 218,89
JOSE	900***00922	2021	641242	31/12/2021	R\$ 218,89
JOSE	900***00922	2021	641243	31/12/2021	R\$ 451,38
JOSE	900***00922	2021	641245	31/12/2021	R\$ 218,89
JOSE	900***00922	2021	641247	31/12/2021	R\$ 218,89
JOSE	900***00922	2021	641249	31/12/2021	R\$ 218,89
JOSE	900***00922	2021	641250	31/12/2021	R\$ 218,89
JOSE	900***00922	2021	641251	31/12/2021	R\$ 218,89
JOSE	900***00922	2021	641252	31/12/2021	R\$ 218,89
JOSE	900***00922	2021	641253	31/12/2021	R\$ 218,89
JOSE	900***00922	2021	641254	31/12/2021	R\$ 238,59
JOSE	900***00922	2021	641255	31/12/2021	R\$ 218,89
JOSE	900***00922	2021	641256	31/12/2021	R\$ 218,89
JOSE	900***00922	2021	641257	31/12/2021	R\$ 240,84
JOSE	900***00922	2021	641258	31/12/2021	R\$ 262,45
JOSE	900***00922	2021	641259	31/12/2021	R\$ 211,99
JOSE	900***00922	2021	641260	31/12/2021	R\$ 211,99
JOSE	900***00922	2021	641261	31/12/2021	R\$ 211,99
JOSE	900***00922	2021	641262	31/12/2021	R\$ 200,99
JOSE	900***00922	2021	641263	31/12/2021	R\$ 211,99
JOSE	900***00922	2021	641264	31/12/2021	R\$ 200,99
JOSE	900***00922	2021	641265	31/12/2021	R\$ 211,99
JOSE	900***00922	2021	641266	31/12/2021	R\$ 211,99
JOSE	900***00922	2021	641267	31/12/2021	R\$ 200,99
JOSE	900***00922	2021	641268	31/12/2021	R\$ 218,89
JOSE	900***00922	2021	641269	31/12/2021	R\$ 218,89
JOSE	900***00922	2021	641270	31/12/2021	R\$ 200,99
JOSE	900***00922	2021	641271	31/12/2021	R\$ 211,99
JOSE	900***00922	2021	641272	31/12/2021	R\$ 218,89
JOSE	900***00922	2021	641273	31/12/2021	R\$ 218,89
JOSE	900***00922	2021	641274	31/12/2021	R\$ 211,99



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	900***00922	2021	641275	31/12/2021	R\$ 218,89
MARIA	045***25487	2021	641276	31/12/2021	R\$ 451,25
JOSE	900***00922	2021	641277	31/12/2021	R\$ 385,35
JOSE	900***00922	2021	641278	31/12/2021	R\$ 211,99
JOSE	900***00922	2021	641279	31/12/2021	R\$ 218,89
JOSE	900***00922	2021	641280	31/12/2021	R\$ 211,99
JOSE	900***00922	2021	641281	31/12/2021	R\$ 218,89
JOSE	900***00922	2021	641282	31/12/2021	R\$ 211,99
JOSE	900***00922	2021	641283	31/12/2021	R\$ 211,99
JOSE	900***00922	2021	641284	31/12/2021	R\$ 211,99
JOSE	900***00922	2021	641285	31/12/2021	R\$ 218,89
JOSE	900***00922	2021	641286	31/12/2021	R\$ 218,89
JOSE	900***00922	2021	641288	31/12/2021	R\$ 211,99
RIVALDO	061***66449	2021	641289	31/12/2021	R\$ 402,67
JOSE	900***00922	2021	641291	31/12/2021	R\$ 218,89
JOSE	900***00922	2021	641292	31/12/2021	R\$ 218,89
JOSE	900***00922	2021	641293	31/12/2021	R\$ 218,89
JOSE	900***00922	2021	641295	31/12/2021	R\$ 300,51
JOSE	900***00922	2021	641296	31/12/2021	R\$ 211,99
JOSE	900***00922	2021	641297	31/12/2021	R\$ 381,40
JOSE	900***00922	2021	641298	31/12/2021	R\$ 375,01
JOSE	900***00922	2021	641299	31/12/2021	R\$ 211,99
JOSE	900***00922	2021	641300	31/12/2021	R\$ 375,01
JOSE	900***00922	2021	641301	31/12/2021	R\$ 375,01
JOSE	900***00922	2021	641302	31/12/2021	R\$ 211,99
JOSE	900***00922	2021	641303	31/12/2021	R\$ 375,01
JOSE	900***00922	2021	641304	31/12/2021	R\$ 375,01
JOSE	900***00922	2021	641305	31/12/2021	R\$ 211,99
JOSE	900***00922	2021	641306	31/12/2021	R\$ 375,01
JOSE	900***00922	2021	641307	31/12/2021	R\$ 375,01
JOSE	900***00922	2021	641308	31/12/2021	R\$ 211,99
JOSE	900***00922	2021	641309	31/12/2021	R\$ 375,01
JOSE	900***00922	2021	641310	31/12/2021	R\$ 240,84
JOSE	900***00922	2021	641311	31/12/2021	R\$ 375,01
JOSE	900***00922	2021	641312	31/12/2021	R\$ 240,84
JOSE	900***00922	2021	641314	31/12/2021	R\$ 240,84
JOSE	900***00922	2021	641315	31/12/2021	R\$ 240,84
JOSE	900***00922	2021	641316	31/12/2021	R\$ 375,01
JOSE	900***00922	2021	641317	31/12/2021	R\$ 410,30
JOSE	900***00922	2021	641318	31/12/2021	R\$ 262,71
JOSE	900***00922	2021	641319	31/12/2021	R\$ 215,50
JOSE	900***00922	2021	641320	31/12/2021	R\$ 396,76
JOSE	900***00922	2021	641321	31/12/2021	R\$ 233,45
JOSE	900***00922	2021	641322	31/12/2021	R\$ 396,76
JOSE	900***00922	2021	641323	31/12/2021	R\$ 396,76
JOSE	900***00922	2021	641324	31/12/2021	R\$ 396,76



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	900***00922	2021	641325	31/12/2021	R\$ 481,17
JOSE	900***00922	2021	641326	31/12/2021	R\$ 200,99
JOSE	900***00922	2021	641327	31/12/2021	R\$ 396,76
JOSE	900***00922	2021	641328	31/12/2021	R\$ 200,99
JOSE	900***00922	2021	641329	31/12/2021	R\$ 396,76
JOSE	900***00922	2021	641330	31/12/2021	R\$ 200,99
JOSE	900***00922	2021	641331	31/12/2021	R\$ 396,76
JOSE	900***00922	2021	641332	31/12/2021	R\$ 200,99
JOSE	900***00922	2021	641333	31/12/2021	R\$ 200,99
JOSE	900***00922	2021	641334	31/12/2021	R\$ 396,76
JOSE	900***00922	2021	641335	31/12/2021	R\$ 200,99
JOSE	900***00922	2021	641336	31/12/2021	R\$ 310,15
JOSE	900***00922	2021	641337	31/12/2021	R\$ 262,71
JOSE	900***00922	2021	641338	31/12/2021	R\$ 497,01
JOSE	900***00922	2021	641339	31/12/2021	R\$ 501,93
JOSE	900***00922	2021	641340	31/12/2021	R\$ 319,36
JOSE	900***00922	2021	641347	31/12/2021	R\$ 375,01
JOSE	900***00922	2021	641348	31/12/2021	R\$ 375,01
JOSE	900***00922	2021	641349	31/12/2021	R\$ 375,01
JOSE	900***00922	2021	641350	31/12/2021	R\$ 375,01
JOSE	900***00922	2021	641351	31/12/2021	R\$ 375,01
JOSE	900***00922	2021	641352	31/12/2021	R\$ 381,40
JOSE	900***00922	2021	641353	31/12/2021	R\$ 381,40
JOSE	900***00922	2021	641354	31/12/2021	R\$ 375,01
ALMIR	900***00922	2021	641355	31/12/2021	R\$ 337,50
JOSE	900***00922	2021	641356	31/12/2021	R\$ 375,01
JOSE	900***00922	2021	641357	31/12/2021	R\$ 375,01
JOSE	900***00922	2021	641358	31/12/2021	R\$ 495,49
JOSE	900***00922	2021	641366	31/12/2021	R\$ 417,32
JOSE	900***00922	2021	641367	31/12/2021	R\$ 218,89
JOSE	900***00922	2021	641368	31/12/2021	R\$ 218,89
JOSE	900***00922	2021	641369	31/12/2021	R\$ 218,89
JOSE	900***00922	2021	641370	31/12/2021	R\$ 218,89
JOSE	900***00922	2021	641371	31/12/2021	R\$ 417,32
JOSE	900***00922	2021	641380	31/12/2021	R\$ 200,99
JOSE	900***00922	2021	641381	31/12/2021	R\$ 200,99
JOSE	900***00922	2021	641382	31/12/2021	R\$ 364,27
JOSE	900***00922	2021	641383	31/12/2021	R\$ 200,99
JOSE	900***00922	2021	641384	31/12/2021	R\$ 200,99
JOSE	900***00922	2021	641385	31/12/2021	R\$ 200,99
JOSE	900***00922	2021	641386	31/12/2021	R\$ 200,99
JOSE	900***00922	2021	641387	31/12/2021	R\$ 200,99
JOSE	900***00922	2021	641388	31/12/2021	R\$ 200,99
JOSE	900***00922	2021	641389	31/12/2021	R\$ 200,99
JOSE	900***00922	2021	641395	31/12/2021	R\$ 200,99
JOSE	900***00922	2021	641396	31/12/2021	R\$ 200,99



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
REINALDO	900***00922	2021	641397	31/12/2021	R\$ 238,59
REINALDO	900***00922	2021	641398	31/12/2021	R\$ 218,89
JOSE	900***00922	2021	641399	31/12/2021	R\$ 218,89
JOSE	900***00922	2021	641400	31/12/2021	R\$ 218,89
JOSE	900***00922	2021	641401	31/12/2021	R\$ 436,16
JOSE	900***00922	2021	641402	31/12/2021	R\$ 200,99
JOSE	900***00922	2021	641403	31/12/2021	R\$ 200,99
JOSE	900***00922	2021	641404	31/12/2021	R\$ 200,99
JOSE	900***00922	2021	641405	31/12/2021	R\$ 200,99
JOSE	900***00922	2021	641406	31/12/2021	R\$ 200,99
JOSE	900***00922	2021	641407	31/12/2021	R\$ 200,99
JOSE	900***00922	2021	641408	31/12/2021	R\$ 200,99
JOSE	900***00922	2021	641409	31/12/2021	R\$ 200,99
JOSE	900***00922	2021	641410	31/12/2021	R\$ 200,99
JOSE	067***59437	2021	641411	31/12/2021	R\$ 79,64
JOSE	900***00922	2021	641412	31/12/2021	R\$ 200,99
JOSE	900***00922	2021	641413	31/12/2021	R\$ 200,99
JOSE	900***00922	2021	641414	31/12/2021	R\$ 200,99
JOSE	900***00922	2021	641415	31/12/2021	R\$ 417,32
JOSE	900***00922	2021	641416	31/12/2021	R\$ 218,89
JOSE	900***00922	2021	641417	31/12/2021	R\$ 218,89
JOSE	900***00922	2021	641418	31/12/2021	R\$ 218,89
JOSE	900***00922	2021	641419	31/12/2021	R\$ 417,32
JOSE	900***00922	2021	641420	31/12/2021	R\$ 490,94
JOSE	900***00922	2021	641421	31/12/2021	R\$ 248,01
JOSE	900***00922	2021	641423	31/12/2021	R\$ 1.196,07
JOSE	900***00922	2021	641424	31/12/2021	R\$ 1.159,16
JOSE	900***00922	2021	641425	31/12/2021	R\$ 211,99
JOSE	900***00922	2021	641426	31/12/2021	R\$ 261,81
JOSE	900***00922	2021	641427	31/12/2021	R\$ 225,17
JOSE	900***00922	2021	641428	31/12/2021	R\$ 229,73
JOSE	900***00922	2021	641429	31/12/2021	R\$ 233,85
JOSE	900***00922	2021	641430	31/12/2021	R\$ 228,12
JOSE	900***00922	2021	641431	31/12/2021	R\$ 218,89
JOSE	900***00922	2021	641432	31/12/2021	R\$ 251,32
JOSE	900***00922	2021	641433	31/12/2021	R\$ 204,73
JOSE	900***00922	2021	641434	31/12/2021	R\$ 240,98
JOSE	900***00922	2021	641435	31/12/2021	R\$ 241,29
JOSE	900***00922	2021	641436	31/12/2021	R\$ 196,24
JOSE	900***00922	2021	641440	31/12/2021	R\$ 211,91
JOSE	900***00922	2021	641441	31/12/2021	R\$ 211,91
JOSE	900***00922	2021	641442	31/12/2021	R\$ 211,91
JOSE	900***00922	2021	641443	31/12/2021	R\$ 211,91
JOSE	900***00922	2021	641444	31/12/2021	R\$ 211,91
JOSE	900***00922	2021	641445	31/12/2021	R\$ 211,91
JOSE	900***00922	2021	641446	31/12/2021	R\$ 272,49



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Divida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	900***00922	2021	641447	31/12/2021	R\$ 262,94
JOSE	900***00922	2021	641448	31/12/2021	R\$ 251,91
JOSE	900***00922	2021	641449	31/12/2021	R\$ 241,25
JOSE	900***00922	2021	641450	31/12/2021	R\$ 226,40
JOSE	900***00922	2021	641451	31/12/2021	R\$ 229,51
JOSE	900***00922	2021	641452	31/12/2021	R\$ 349,09
JOSE	900***00922	2021	641453	31/12/2021	R\$ 211,91
JOSE	900***00922	2021	641454	31/12/2021	R\$ 211,91
JOSE	900***00922	2021	641455	31/12/2021	R\$ 192,87
JOSE	900***00922	2021	641456	31/12/2021	R\$ 211,91
JACIRA	317***68420	2021	641457	31/12/2021	R\$ 104,04
JOSE	900***00922	2021	641459	31/12/2021	R\$ 200,45
DAMIANA	750***86420	2021	641460	31/12/2021	R\$ 107,20
ANA	881***43468	2021	641461	31/12/2021	R\$ 237,85
JOSE	900***00922	2021	641463	31/12/2021	R\$ 162,59
JAILSON	900***00922	2021	641465	31/12/2021	R\$ 118,06
INACIA	900***00922	2021	641468	31/12/2021	R\$ 305,70
AILTON	459***88404	2021	641469	31/12/2021	R\$ 15,07
AILTON	459***88404	2021	641470	31/12/2021	R\$ 14,74
AILTON	459***88404	2021	641471	31/12/2021	R\$ 14,74
AILTON	459***88404	2021	641472	31/12/2021	R\$ 14,74
AILTON	459***88404	2021	641473	31/12/2021	R\$ 14,74
AILTON	459***88404	2021	641474	31/12/2021	R\$ 14,74
AILTON	459***88404	2021	641475	31/12/2021	R\$ 14,74
AILTON	459***88404	2021	641476	31/12/2021	R\$ 14,74
AILTON	459***88404	2021	641477	31/12/2021	R\$ 15,07
AILTON	459***88404	2021	641478	31/12/2021	R\$ 14,74
AILTON	459***88404	2021	641479	31/12/2021	R\$ 14,74
AILTON	459***88404	2021	641480	31/12/2021	R\$ 14,74
AILTON	459***88404	2021	641481	31/12/2021	R\$ 14,74
AILTON	459***88404	2021	641482	31/12/2021	R\$ 14,74
AILTON	459***88404	2021	641483	31/12/2021	R\$ 14,74
AILTON	459***88404	2021	641484	31/12/2021	R\$ 14,74
AILTON	459***88404	2021	641485	31/12/2021	R\$ 14,88
AILTON	459***88404	2021	641486	31/12/2021	R\$ 14,54
AILTON	459***88404	2021	641487	31/12/2021	R\$ 14,54
AILTON	459***88404	2021	641488	31/12/2021	R\$ 14,54
AILTON	459***88404	2021	641489	31/12/2021	R\$ 14,54
AILTON	459***88404	2021	641490	31/12/2021	R\$ 14,54
AILTON	459***88404	2021	641491	31/12/2021	R\$ 14,54
AILTON	459***88404	2021	641493	31/12/2021	R\$ 14,54
AILTON	459***88404	2021	641494	31/12/2021	R\$ 14,54
AILTON	459***88404	2021	641495	31/12/2021	R\$ 140,11
JOSE	055***09436	2021	641496	31/12/2021	R\$ 150,02
AILTON	459***88404	2021	641497	31/12/2021	R\$ 14,54
JOSE	055***09436	2021	641498	31/12/2021	R\$ 150,02



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
AILTON	459***88404	2021	641499	31/12/2021	R\$ 150,02
MANOEL	385***50491	2021	641500	31/12/2021	R\$ 142,08
GENTIL	900***00922	2021	641502	31/12/2021	R\$ 215,81
ANTONIO	384***58491	2021	641503	31/12/2021	R\$ 218,71
JOAO	900***00922	2021	641504	31/12/2021	R\$ 167,15
JOAO	034***79446	2021	641505	31/12/2021	R\$ 111,12
JOAO	900***00922	2021	641506	31/12/2021	R\$ 83,83
JACINTO	900***00922	2021	641507	31/12/2021	R\$ 20,36
LUSIA	631***24449	2021	641508	31/12/2021	R\$ 281,13
JOSE	900***00922	2021	641509	31/12/2021	R\$ 228,20
JOSE	900***00922	2021	641510	31/12/2021	R\$ 156,36
IRENE	622***58404	2021	641511	31/12/2021	R\$ 114,19
ANTONIO	014***89797	2021	641512	31/12/2021	R\$ 447,75
CICERO	023***43890	2021	641513	31/12/2021	R\$ 77,75
PEDRO	900***00922	2021	641514	31/12/2021	R\$ 314,79
NALDO	900***00922	2021	641515	31/12/2021	R\$ 85,75
NALDO	900***00922	2021	641516	31/12/2021	R\$ 85,75
NALDO	900***00922	2021	641517	31/12/2021	R\$ 85,75
NALDO	900***00922	2021	641518	31/12/2021	R\$ 110,07
NALDO	900***00922	2021	641519	31/12/2021	R\$ 110,07
NALDO	900***00922	2021	641520	31/12/2021	R\$ 110,07
NALDO	900***00922	2021	641521	31/12/2021	R\$ 95,78
DEJACI	900***00922	2021	641522	31/12/2021	R\$ 125,73
DEJAIR	900***00922	2021	641523	31/12/2021	R\$ 96,87
MARIA	062***52438	2021	641524	31/12/2021	R\$ 107,80
JOSE	900***00922	2021	641525	31/12/2021	R\$ 104,10
CARLA	081***53428	2021	641526	31/12/2021	R\$ 19,87
AMARO	317***30497	2021	641527	31/12/2021	R\$ 110,51
JOSE	036***97890	2021	641528	31/12/2021	R\$ 42,25
RICARDO	900***00922	2021	641529	31/12/2021	R\$ 14,18
JOSIVALDO	055***70424	2021	641530	31/12/2021	R\$ 115,43
MARIA	014***89460	2021	641531	31/12/2021	R\$ 68,92
AFONSO	900***00922	2021	641532	31/12/2021	R\$ 45,54
FRANCISCO	900***00922	2021	641533	31/12/2021	R\$ 88,59
JOSE	080***52400	2021	641534	31/12/2021	R\$ 16,97
JOSE	033***53467	2021	641535	31/12/2021	R\$ 16,50
MARIA	900***00922	2021	641536	31/12/2021	R\$ 13,14
GEFERSON	900***00922	2021	641537	31/12/2021	R\$ 13,66
JOSE	900***00922	2021	641538	31/12/2021	R\$ 128,06
JOSE	028***79401	2021	641539	31/12/2021	R\$ 69,85
MARIA	900***00922	2021	641540	31/12/2021	R\$ 71,17
CICERO	900***00922	2021	641541	31/12/2021	R\$ 71,17
ANTONIO	900***00922	2021	641542	31/12/2021	R\$ 150,46
ROSA	900***00922	2021	641543	31/12/2021	R\$ 139,82
ALICE	900***00922	2021	641544	31/12/2021	R\$ 13,95
IRENE	793***43472	2021	641545	31/12/2021	R\$ 134,53



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	900***00922	2021	641546	31/12/2021	R\$ 107,59
MARIA	704***25487	2021	641547	31/12/2021	R\$ 107,59
JOSE	028***79401	2021	641548	31/12/2021	R\$ 127,14
JOSE	028***79401	2021	641549	31/12/2021	R\$ 97,41
QUITERIA	900***00922	2021	641552	31/12/2021	R\$ 80,66
MARIA	900***00922	2021	641554	31/12/2021	R\$ 129,23
JOSE	052***07854	2021	641555	31/12/2021	R\$ 307,60
SEVERINO	900***00922	2021	641556	31/12/2021	R\$ 13,95
MARILENE	900***00922	2021	641565	31/12/2021	R\$ 91,63
SEVERINO	900***00922	2021	641566	31/12/2021	R\$ 129,13
PATRICIA	431***98491	2021	641569	31/12/2021	R\$ 105,51
MARIA	900***00922	2021	641570	31/12/2021	R\$ 141,95
JOSEVANA	063***45427	2021	641572	31/12/2021	R\$ 72,88
CEZAR	063***09474	2021	641574	31/12/2021	R\$ 126,01
DAMIAO	900***00922	2021	641576	31/12/2021	R\$ 182,35
DAMIAO	900***00922	2021	641577	31/12/2021	R\$ 123,94
MARIA	543***93400	2021	641578	31/12/2021	R\$ 155,65
MARIANA	030***49427	2021	641579	31/12/2021	R\$ 150,31
JOSE	048***09493	2021	641580	31/12/2021	R\$ 181,86
FABIANO	101***71447	2021	641581	31/12/2021	R\$ 94,02
REGINA	900***00922	2021	641582	31/12/2021	R\$ 177,33
LENILDO	900***00922	2021	641583	31/12/2021	R\$ 116,51
SEVERINO	900***00922	2021	641586	31/12/2021	R\$ 97,09
VALDEMIR	060***96400	2021	641591	31/12/2021	R\$ 94,73
SEVERINO	900***00922	2021	641592	31/12/2021	R\$ 100,66
SEVERINO	900***00922	2021	641593	31/12/2021	R\$ 145,87
GALDENCIO	900***00922	2021	641595	31/12/2021	R\$ 113,12
GALDENCIO	900***00922	2021	641596	31/12/2021	R\$ 409,06
JACIEL	892***57420	2021	641598	31/12/2021	R\$ 159,15
PAULO	900***00922	2021	641599	31/12/2021	R\$ 358,40
JOSE	900***00922	2021	641600	31/12/2021	R\$ 349,61
SEVERINO	900***00922	2021	641601	31/12/2021	R\$ 90,36
AJANAILMA	900***00922	2021	641602	31/12/2021	R\$ 165,03
LUIS	920***56449	2021	641604	31/12/2021	R\$ 284,66
EDVALDO	900***00922	2021	641605	31/12/2021	R\$ 146,66
JOSE	900***00922	2021	641606	31/12/2021	R\$ 71,34
MARIA	900***00922	2021	641609	31/12/2021	R\$ 105,23
LUCIANO	900***00922	2021	641610	31/12/2021	R\$ 105,23
EDNA	900***00922	2021	641611	31/12/2021	R\$ 105,23
ELIANE	079***16478	2021	641612	31/12/2021	R\$ 98,53
LINALDA	083***66454	2021	641618	31/12/2021	R\$ 126,01
CEZAR	063***09474	2021	641619	31/12/2021	R\$ 126,01
EDINALDO	073***48481	2021	641620	31/12/2021	R\$ 188,50
GIVANILDO	900***00922	2021	641621	31/12/2021	R\$ 187,82
JOSIAS	900***00922	2021	641622	31/12/2021	R\$ 303,92
JOB	047***51432	2021	641623	31/12/2021	R\$ 209,78



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
A.C.T.	114***31000160	2021	641624	31/12/2021	R\$ 161,98
AMARO	900***00922	2021	641625	31/12/2021	R\$ 151,81
AMARO	900***00922	2021	641626	31/12/2021	R\$ 151,81
AMARO	900***00922	2021	641627	31/12/2021	R\$ 151,81
AMARO	900***00922	2021	641628	31/12/2021	R\$ 182,17
AMARO	900***00922	2021	641629	31/12/2021	R\$ 7,25
A.C.T.	114***31000160	2021	641630	31/12/2021	R\$ 165,09
AMARO	900***00922	2021	641631	31/12/2021	R\$ 31,97
AMARO	900***00922	2021	641632	31/12/2021	R\$ 19,44
AMARO	900***00922	2021	641633	31/12/2021	R\$ 127,57
A.C.T.	114***31000160	2021	641634	31/12/2021	R\$ 13,38
JOSE	900***00922	2021	641635	31/12/2021	R\$ 33,71
JOSEFA	900***00922	2021	641637	31/12/2021	R\$ 36,63
MARIA	900***00922	2021	641638	31/12/2021	R\$ 176,29
ROMERO	900***00922	2021	641640	31/12/2021	R\$ 169,22
GILBERTO	900***00922	2021	641641	31/12/2021	R\$ 185,95
JOSE	000***00000	2021	641642	31/12/2021	R\$ 148,22
SEVERINA	900***00922	2021	641643	31/12/2021	R\$ 247,10
EDMILSON	239***52400	2021	641644	31/12/2021	R\$ 147,01
PAULO	900***00922	2021	641645	31/12/2021	R\$ 227,00
PAULO	900***00922	2021	641646	31/12/2021	R\$ 227,00
EDMILSON	239***52400	2021	641647	31/12/2021	R\$ 147,01
EDMILSON	239***52400	2021	641648	31/12/2021	R\$ 147,01
EDMILSON	239***52400	2021	641649	31/12/2021	R\$ 147,01
EDMILSON	239***52400	2021	641650	31/12/2021	R\$ 147,01
EDMILSON	239***52400	2021	641651	31/12/2021	R\$ 147,01
LUCIVALDO	900***00922	2021	641652	31/12/2021	R\$ 214,27
EDMILSON	239***52400	2021	641653	31/12/2021	R\$ 1.060,48
EDMILSON	239***52400	2021	641654	31/12/2021	R\$ 218,15
EDMILSON	239***52400	2021	641655	31/12/2021	R\$ 187,10
IVANILDA	900***00922	2021	641656	31/12/2021	R\$ 195,90
EDMILSON	239***52400	2021	641657	31/12/2021	R\$ 147,01
JOSE	011***47443	2021	641658	31/12/2021	R\$ 120,28
JAIRO	064***46492	2021	641659	31/12/2021	R\$ 59,77
ADELMO	857***19487	2021	641660	31/12/2021	R\$ 187,10
ALEXANDRO	052***67480	2021	641661	31/12/2021	R\$ 187,10
JAQUELINE	900***00922	2021	641664	31/12/2021	R\$ 56,01
JOSE	900***00922	2021	641665	31/12/2021	R\$ 191,09
EDMILSON	239***52400	2021	641666	31/12/2021	R\$ 160,38
EDMILSON	239***52400	2021	641667	31/12/2021	R\$ 147,01
EDMILSON	239***52400	2021	641669	31/12/2021	R\$ 95,45
SEVERINO	900***00922	2021	641670	31/12/2021	R\$ 66,77
AVENILSON	900***00922	2021	641671	31/12/2021	R\$ 66,77
JOSE	688***69449	2021	641673	31/12/2021	R\$ 187,10
EDMILSON	239***52400	2021	641674	31/12/2021	R\$ 187,10
EDMILSON	239***52400	2021	641675	31/12/2021	R\$ 170,47



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Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	083***89409	2021	641676	31/12/2021	R\$ 187,10
EDEMIR	900***00922	2021	641677	31/12/2021	R\$ 187,10
JOSE	041***75420	2021	641678	31/12/2021	R\$ 187,10
A.C.T.	114***31000160	2021	641679	31/12/2021	R\$ 17,57
MARINEIDE	050***87403	2021	641680	31/12/2021	R\$ 187,10
JOSÉ	248***51404	2021	641681	31/12/2021	R\$ 205,40
MARINEIDE	050***87403	2021	641682	31/12/2021	R\$ 187,10
ANA	037***72475	2021	641683	31/12/2021	R\$ 179,94
FRANCISCO	900***00922	2021	641684	31/12/2021	R\$ 89,49
MARINEZ	142***60860	2021	641685	31/12/2021	R\$ 109,23
JOSE	900***00922	2021	641687	31/12/2021	R\$ 98,94
FERNANDO	643***00487	2021	641688	31/12/2021	R\$ 187,10
EVERALDO	900***00922	2021	641689	31/12/2021	R\$ 90,93
MARIA	900***00922	2021	641690	31/12/2021	R\$ 354,85
JOSE	900***00922	2021	641691	31/12/2021	R\$ 76,63
CARLOS	037***11424	2021	641692	31/12/2021	R\$ 118,10
HELENO	226***70472	2021	641693	31/12/2021	R\$ 98,75
HELENO	900***00922	2021	641694	31/12/2021	R\$ 98,75
DUDA	900***00922	2021	641695	31/12/2021	R\$ 149,20
JOAO	900***00922	2021	641696	31/12/2021	R\$ 101,33
DUDA	900***00922	2021	641697	31/12/2021	R\$ 148,97
SEBASTIANA	574***90459	2021	641701	31/12/2021	R\$ 161,07
ANTONIO	900***00922	2021	641704	31/12/2021	R\$ 16,70
A.C.T.	114***31000160	2021	641705	31/12/2021	R\$ 239,29
A.C.T.	114***31000160	2021	641706	31/12/2021	R\$ 17,52
A.C.T.	114***31000160	2021	641707	31/12/2021	R\$ 17,52
A.C.T.	114***31000160	2021	641708	31/12/2021	R\$ 17,52
ANTONIO	900***00922	2021	641709	31/12/2021	R\$ 17,52
JOSE	476***77449	2021	641710	31/12/2021	R\$ 20,48
ERALDO	900***00922	2021	641711	31/12/2021	R\$ 84,64
CARLOS	900***00922	2021	641714	31/12/2021	R\$ 112,08
JOSE	900***00922	2021	641715	31/12/2021	R\$ 95,11
JUNIOR	900***00922	2021	641716	31/12/2021	R\$ 112,08
MARCOS	074***22467	2021	641717	31/12/2021	R\$ 56,13
MARIA	900***00922	2021	641718	31/12/2021	R\$ 93,83
JOSÉ	900***00922	2021	641719	31/12/2021	R\$ 39,50
IVANILDO	900***00922	2021	641721	31/12/2021	R\$ 319,08
IVANILDO	900***00922	2021	641722	31/12/2021	R\$ 154,40
A.C.T.	114***31000160	2021	641726	31/12/2021	R\$ 202,08
A.C.T.	114***31000160	2021	641727	31/12/2021	R\$ 140,33
JOSE	067***59437	2021	641728	31/12/2021	R\$ 179,16
A.C.T.	114***31000160	2021	641729	31/12/2021	R\$ 138,31
A.C.T.	114***31000160	2021	641730	31/12/2021	R\$ 27,97
MARIA	035***47471	2021	641731	31/12/2021	R\$ 17,52
SEVERINO	900***00922	2021	641732	31/12/2021	R\$ 20,16
SEVERINO	900***00922	2021	641733	31/12/2021	R\$ 20,16



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Relatório da Divida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
SEVERINO	000***00000	2021	641734	31/12/2021	R\$ 20,16
SEVERINO	000***00000	2021	641735	31/12/2021	R\$ 20,16
A.C.T.	114***31000160	2021	641736	31/12/2021	R\$ 20,16
A.C.T.	114***31000160	2021	641737	31/12/2021	R\$ 20,16
A.C.T.	114***31000160	2021	641738	31/12/2021	R\$ 20,36
MARINALDO	900***00922	2021	641739	31/12/2021	R\$ 45,34
LUCINEIDE	900***00922	2021	641740	31/12/2021	R\$ 54,38
GUILHERME	900***00922	2021	641741	31/12/2021	R\$ 47,90
JOSÉ	304***62472	2021	641742	31/12/2021	R\$ 35,10
IVANILDO	900***00922	2021	641746	31/12/2021	R\$ 20,36
INACIO	311***76434	2021	641747	31/12/2021	R\$ 20,16
JOSEFA	000***00000	2021	641748	31/12/2021	R\$ 20,16
JOSE	745***04404	2021	641749	31/12/2021	R\$ 20,16
IZABEL	906***61472	2021	641750	31/12/2021	R\$ 20,16
SEVERINO	007***58866	2021	641751	31/12/2021	R\$ 20,16
SEVERINO	900***00922	2021	641752	31/12/2021	R\$ 20,16
EDNALDO	900***00922	2021	641753	31/12/2021	R\$ 17,52
JOSE	179***06404	2021	641754	31/12/2021	R\$ 17,52
JOSE	179***06404	2021	641755	31/12/2021	R\$ 17,52
JOSE	179***06404	2021	641756	31/12/2021	R\$ 17,52
INEZ	475***41420	2021	641757	31/12/2021	R\$ 101,64
SEVERINO	461***46468	2021	641758	31/12/2021	R\$ 20,48
JOSEFA	774***70487	2021	641759	31/12/2021	R\$ 168,53
JOSE	900***00922	2021	641760	31/12/2021	R\$ 20,48
APOLONIO	238***52472	2021	641761	31/12/2021	R\$ 17,52
APOLONIO	238***52472	2021	641762	31/12/2021	R\$ 17,52
APOLONIO	238***52472	2021	641763	31/12/2021	R\$ 17,52
APOLONIO	238***52472	2021	641764	31/12/2021	R\$ 17,52
APOLONIO	238***52472	2021	641765	31/12/2021	R\$ 17,52
APOLONIO	238***52472	2021	641766	31/12/2021	R\$ 17,52
JOSE	845***09468	2021	641767	31/12/2021	R\$ 123,45
A.C.T.	114***31000160	2021	641768	31/12/2021	R\$ 147,01
EDJAN	900***00922	2021	641769	31/12/2021	R\$ 147,01
A.C.T.	114***31000160	2021	641770	31/12/2021	R\$ 147,01
JULIO	233***23553	2021	641771	31/12/2021	R\$ 101,47
JOAO	900***00922	2021	641772	31/12/2021	R\$ 96,24
A.C.T.	114***31000160	2021	641773	31/12/2021	R\$ 147,01
JOAO	900***00922	2021	641774	31/12/2021	R\$ 96,24
A.C.T.	114***31000160	2021	641775	31/12/2021	R\$ 134,87
INACIO	472***50449	2021	641776	31/12/2021	R\$ 23,97
JOSE	880***03420	2021	641777	31/12/2021	R\$ 17,52
JOSE	880***03420	2021	641778	31/12/2021	R\$ 17,52
JOSE	880***03420	2021	641779	31/12/2021	R\$ 17,52
JOSE	900***00922	2021	641781	31/12/2021	R\$ 17,52
JOSE	403***71487	2021	641782	31/12/2021	R\$ 185,61
JOSE	403***71487	2021	641783	31/12/2021	R\$ 185,61



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Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
AMARO	900***00922	2021	641784	31/12/2021	R\$ 104,57
A.C.T.	114***31000160	2021	641785	31/12/2021	R\$ 96,24
JOSE	000***00000	2021	641786	31/12/2021	R\$ 96,24
EDVAN	000***00000	2021	641787	31/12/2021	R\$ 96,24
A.C.T.	114***31000160	2021	641788	31/12/2021	R\$ 96,24
JOSE	900***00922	2021	641789	31/12/2021	R\$ 96,24
ANA	037***53412	2021	641790	31/12/2021	R\$ 112,65
CICERO	900***00922	2021	641792	31/12/2021	R\$ 234,06
FRANCISCO	188***13434	2021	641793	31/12/2021	R\$ 236,32
MARTA	024***24434	2021	641859	31/12/2021	R\$ 307,61
JOSE	021***93420	2021	641864	31/12/2021	R\$ 262,54
JOSE	021***93420	2021	641865	31/12/2021	R\$ 262,54
MARIA	029***51449	2021	641867	31/12/2021	R\$ 262,54
JOSE	021***93420	2021	641868	31/12/2021	R\$ 262,54
MARLY	001***32472	2021	641899	31/12/2021	R\$ 307,61
RITA	035***56860	2021	641955	31/12/2021	R\$ 106,87
SUELI	821***69453	2021	641956	31/12/2021	R\$ 106,63
HELENA	734***39415	2021	641957	31/12/2021	R\$ 106,41
VANIA	024***94432	2021	641958	31/12/2021	R\$ 81,75
LEIDIANE	055***93444	2021	641959	31/12/2021	R\$ 104,51
FRANCISCO	125***50453	2021	641960	31/12/2021	R\$ 105,46
MARIA	088***99409	2021	641961	31/12/2021	R\$ 87,12
EMMANUEL	641***92468	2021	641962	31/12/2021	R\$ 81,39
EDSON	001***34890	2021	641963	31/12/2021	R\$ 106,15
MARCOS	418***08472	2021	641964	31/12/2021	R\$ 229,71
SEBASTIAO	042***81491	2021	641997	31/12/2021	R\$ 285,07
AGOSTINHO	001***21472	2021	642061	31/12/2021	R\$ 357,66
JOSE	179***06404	2021	642067	31/12/2021	R\$ 17,52
JOSE	179***06404	2021	642072	31/12/2021	R\$ 17,52
ONÍCIO	052***00415	2021	642100	31/12/2021	R\$ 262,54
JOSEFA	068***84451	2021	642113	31/12/2021	R\$ 188,50
JEAN	900***00922	2021	642114	31/12/2021	R\$ 102,02
JOSE	900***00922	2021	642118	31/12/2021	R\$ 108,79
DEMA	900***00922	2021	642119	31/12/2021	R\$ 66,06
SEVERINO	194***33487	2021	642120	31/12/2021	R\$ 187,26
DORALICE	900***00922	2021	642121	31/12/2021	R\$ 118,38
JOAO	001***42420	2021	642127	31/12/2021	R\$ 285,07
JOAO	001***42420	2021	642128	31/12/2021	R\$ 285,07
JOAO	001***42420	2021	642129	31/12/2021	R\$ 446,89
MARIA	900***00922	2021	642233	31/12/2021	R\$ 84,68
GERALDA	476***46449	2021	642234	31/12/2021	R\$ 186,18
MARIA	900***00922	2021	642235	31/12/2021	R\$ 125,85
ERIVALDO	900***00922	2021	642236	31/12/2021	R\$ 73,64
JOSE	265***30844	2021	642237	31/12/2021	R\$ 213,90
MARIA	900***00922	2021	642238	31/12/2021	R\$ 54,18
SEVERINO	386***94404	2021	642239	31/12/2021	R\$ 62,28



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
VALDENICE	732***67420	2021	642240	31/12/2021	R\$ 158,67
JOSE	265***30844	2021	642241	31/12/2021	R\$ 202,75
EDMILSON	900***00922	2021	642243	31/12/2021	R\$ 153,11
MAURICIO	900***00922	2021	642244	31/12/2021	R\$ 89,94
EDMILSON	900***00922	2021	642245	31/12/2021	R\$ 149,88
MARIA	900***00922	2021	642246	31/12/2021	R\$ 211,30
JOSE	427***54449	2021	642247	31/12/2021	R\$ 179,45
ADILSON	900***00922	2021	642248	31/12/2021	R\$ 214,31
SEBASTIÃO	179***00468	2021	642249	31/12/2021	R\$ 125,60
SEBASTIÃO	179***00468	2021	642250	31/12/2021	R\$ 125,60
SEBASTIÃO	179***00468	2021	642251	31/12/2021	R\$ 125,60
ANTONIO	128***04487	2021	642252	31/12/2021	R\$ 23,62
SEVERINO	024***56268	2021	642253	31/12/2021	R\$ 177,05
JOSE	993***35491	2021	642254	31/12/2021	R\$ 337,40
MARIA	482***50463	2021	642256	31/12/2021	R\$ 107,63
JOSE	900***00922	2021	642257	31/12/2021	R\$ 45,21
FERNANDO	314***28400	2021	642258	31/12/2021	R\$ 285,15
JOAO	900***00922	2021	642260	31/12/2021	R\$ 58,94
MARISETE	428***79472	2021	642261	31/12/2021	R\$ 86,72
LOURIVAL	900***00922	2021	642263	31/12/2021	R\$ 150,76
CREUSA	091***73415	2021	642302	31/12/2021	R\$ 289,24
CREUSA	091***73415	2021	642306	31/12/2021	R\$ 368,01
CREUSA	091***73415	2021	642309	31/12/2021	R\$ 368,01
CREUSA	091***73415	2021	642315	31/12/2021	R\$ 368,01
CREUSA	091***73415	2021	642319	31/12/2021	R\$ 368,01
CREUSA	091***73415	2021	642321	31/12/2021	R\$ 368,01
CREUSA	091***73415	2021	642323	31/12/2021	R\$ 368,01
CREUSA	091***73415	2021	642324	31/12/2021	R\$ 368,01
CREUSA	091***73415	2021	642326	31/12/2021	R\$ 245,44
CREUSA	091***73415	2021	642327	31/12/2021	R\$ 276,16
CREUSA	091***73415	2021	642328	31/12/2021	R\$ 306,87
CREUSA	091***73415	2021	642330	31/12/2021	R\$ 368,01
CREUSA	091***73415	2021	642333	31/12/2021	R\$ 368,01
CREUSA	091***73415	2021	642334	31/12/2021	R\$ 368,01
CREUSA	091***73415	2021	642336	31/12/2021	R\$ 368,01
CREUSA	091***73415	2021	642338	31/12/2021	R\$ 368,01
CREUSA	091***73415	2021	642341	31/12/2021	R\$ 368,01
JACKSON	900***00922	2021	642344	31/12/2021	R\$ 56,91
CREUSA	091***73415	2021	642345	31/12/2021	R\$ 368,01
CREUSA	091***73415	2021	642347	31/12/2021	R\$ 368,01
CREUSA	091***73415	2021	642350	31/12/2021	R\$ 414,38
CREUSA	091***73415	2021	642352	31/12/2021	R\$ 382,41
CREUSA	091***73415	2021	642355	31/12/2021	R\$ 382,41
CREUSA	091***73415	2021	642356	31/12/2021	R\$ 452,89
CREUSA	091***73415	2021	642360	31/12/2021	R\$ 435,72
LUCIENE	022***88406	2021	642372	31/12/2021	R\$ 35,94



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
FABIO	900***00922	2021	642392	31/12/2021	R\$ 35,94
FABIO	900***00922	2021	642403	31/12/2021	R\$ 36,93
FABIO	900***00922	2021	642410	31/12/2021	R\$ 36,38
ANTONIO	349***28449	2021	642444	31/12/2021	R\$ 178,47
CREUSA	091***73415	2021	642445	31/12/2021	R\$ 257,46
CREUSA	091***73415	2021	642448	31/12/2021	R\$ 257,46
OSMARIO	085***12415	2021	642479	31/12/2021	R\$ 36,38
NAILSON	021***19433	2021	642486	31/12/2021	R\$ 250,25
CREUSA	091***73415	2021	642490	31/12/2021	R\$ 245,16
CREUSA	091***73415	2021	642491	31/12/2021	R\$ 266,97
JACKSON	900***00922	2021	642494	31/12/2021	R\$ 36,93
JACKSON	900***00922	2021	642495	31/12/2021	R\$ 36,93
JACKSON	900***00922	2021	642496	31/12/2021	R\$ 36,93
JACKSON	900***00922	2021	642505	31/12/2021	R\$ 36,93
JACKSON	900***00922	2021	642506	31/12/2021	R\$ 36,93
JACKSON	900***00922	2021	642507	31/12/2021	R\$ 36,93
FABIO	900***00922	2021	642508	31/12/2021	R\$ 36,37
FABIO	900***00922	2021	642509	31/12/2021	R\$ 28,33
COSME	900***00922	2021	642512	31/12/2021	R\$ 112,17
SILVIO	900***00922	2021	642514	31/12/2021	R\$ 142,80
EGIDIO	351***93472	2021	642516	31/12/2021	R\$ 96,63
SILVIO	769***41434	2021	642517	31/12/2021	R\$ 298,03
JOSE	900***00922	2021	642518	31/12/2021	R\$ 224,99
PEDRO	900***00922	2021	642519	31/12/2021	R\$ 533,68
LAERCIO	900***00922	2021	642520	31/12/2021	R\$ 165,56
FABIANA	900***00922	2021	642521	31/12/2021	R\$ 202,60
ISABELA	089***20427	2021	642522	31/12/2021	R\$ 146,79
DJALMA	900***00922	2021	642523	31/12/2021	R\$ 115,17
JOSINALDO	900***00922	2021	642524	31/12/2021	R\$ 144,97
EDVALDO	983***63468	2021	642525	31/12/2021	R\$ 185,86
MARIA	900***00922	2021	642526	31/12/2021	R\$ 92,47
MARIA	900***00922	2021	642527	31/12/2021	R\$ 120,80
SEVERINA	900***00922	2021	642528	31/12/2021	R\$ 214,68
GERALDO	900***00922	2021	642529	31/12/2021	R\$ 209,40
GERCINO	900***00922	2021	642530	31/12/2021	R\$ 27,20
JOSE	900***00922	2021	642531	31/12/2021	R\$ 155,96
SANDOVAL	900***00922	2021	642535	31/12/2021	R\$ 145,67
MANOEL	900***00922	2021	642536	31/12/2021	R\$ 165,70
MARIA	900***00922	2021	642537	31/12/2021	R\$ 148,75
A.C.T.	114***31000160	2021	642538	31/12/2021	R\$ 14,56
GERALDO	900***00922	2021	642539	31/12/2021	R\$ 160,60
LASARA	858***20430	2021	642540	31/12/2021	R\$ 321,59
SEBASTIAO	900***00922	2021	642541	31/12/2021	R\$ 718,19
SEVERINA	900***00922	2021	642549	31/12/2021	R\$ 497,46
ANTONIO	900***00922	2021	642552	31/12/2021	R\$ 547,31
JOSUE	900***00922	2021	642553	31/12/2021	R\$ 351,67



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HILDEBRANDO	900***00922	2021	642555	31/12/2021	R\$ 351,67
HILDEBRANDO	900***00922	2021	642559	31/12/2021	R\$ 351,67
ANTONIO	900***00922	2021	642562	31/12/2021	R\$ 433,99
JOSE	631***56487	2021	642564	31/12/2021	R\$ 433,99
JOSE	631***56487	2021	642566	31/12/2021	R\$ 396,52
ARGEMIRO	900***00922	2021	642574	31/12/2021	R\$ 450,50
MANOEL	900***00922	2021	642581	31/12/2021	R\$ 861,86
CLUBE	900***00922	2021	642582	31/12/2021	R\$ 654,15
CLUBE	900***00922	2021	642584	31/12/2021	R\$ 434,04
CLUBE	900***00922	2021	642587	31/12/2021	R\$ 370,18
CLUBE	900***00922	2021	642588	31/12/2021	R\$ 542,53
CLUBE	900***00922	2021	642589	31/12/2021	R\$ 520,87
MANOEL	900***00922	2021	642590	31/12/2021	R\$ 861,86
LUIZ	351***27434	2021	642593	31/12/2021	R\$ 96,24
COSMO	783***68420	2021	642594	31/12/2021	R\$ 93,90
GERCINO	009***42475	2021	642596	31/12/2021	R\$ 96,24
EDILSON	053***08418	2021	642597	31/12/2021	R\$ 96,24
MARCOS	641***93415	2021	642598	31/12/2021	R\$ 96,24
JONAILSON	074***06466	2021	642600	31/12/2021	R\$ 189,10
MARIA	064***50470	2021	642601	31/12/2021	R\$ 96,24
MARIA	037***43456	2021	642602	31/12/2021	R\$ 96,24
MARTA	103***52427	2021	642603	31/12/2021	R\$ 129,98
VALDECI	697***89491	2021	642606	31/12/2021	R\$ 96,24
THIAGO	078***11430	2021	642607	31/12/2021	R\$ 96,24
EMANUELA	101***88432	2021	642611	31/12/2021	R\$ 72,62
BRUNA	137***43432	2021	642612	31/12/2021	R\$ 92,56
CARLA	085***34440	2021	642613	31/12/2021	R\$ 95,46
CARLA	092***40466	2021	642616	31/12/2021	R\$ 95,60
MARIA	099***03426	2021	642617	31/12/2021	R\$ 96,24
CARLA	092***40466	2021	642618	31/12/2021	R\$ 95,60
MAURICIO	055***68440	2021	642619	31/12/2021	R\$ 96,24
MIGUEL	090***77466	2021	642623	31/12/2021	R\$ 110,66
SUELENE	100***22408	2021	642633	31/12/2021	R\$ 112,10
WELLINGTON	094***82443	2021	642636	31/12/2021	R\$ 112,10
JOSE	072***34458	2021	642637	31/12/2021	R\$ 112,10
JOSE	306***34850	2021	642638	31/12/2021	R\$ 112,10
JOSEFA	072***01460	2021	642639	31/12/2021	R\$ 112,10
JOSEFA	311***71491	2021	642640	31/12/2021	R\$ 96,24
OSEIAS	100***57439	2021	642642	31/12/2021	R\$ 94,14
ROBERTO	081***12400	2021	642643	31/12/2021	R\$ 96,24
MARINEIDE	624***22434	2021	642644	31/12/2021	R\$ 77,89
INACIO	900***00922	2021	642645	31/12/2021	R\$ 96,24
JAIRO	058***94440	2021	642646	31/12/2021	R\$ 112,10
JAYNE	091***59411	2021	642649	31/12/2021	R\$ 308,79
LUIZ	639***11449	2021	642650	31/12/2021	R\$ 128,28
JOSE	082***01441	2021	642652	31/12/2021	R\$ 112,10



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EDILSON	010***13473	2021	642653	31/12/2021	R\$ 112,10
FERNANDO	535***72468	2021	642654	31/12/2021	R\$ 112,10
SEBASTIAO	455***08572	2021	642655	31/12/2021	R\$ 210,36
CRISTIANE	900***00922	2021	642657	31/12/2021	R\$ 112,10
OSEAS	900***00922	2021	642658	31/12/2021	R\$ 112,10
JOSE	845***09468	2021	642659	31/12/2021	R\$ 94,14
CLAUDIO	038***58407	2021	642660	31/12/2021	R\$ 95,51
JOSE	206***56841	2021	642661	31/12/2021	R\$ 112,10
ERONILDA	950***30425	2021	642663	31/12/2021	R\$ 95,60
EDVALDO	734***86468	2021	642664	31/12/2021	R\$ 196,54
AMARO	314***81875	2021	642665	31/12/2021	R\$ 95,60
MARIA	869***96434	2021	642666	31/12/2021	R\$ 95,76
JOSE	024***62483	2021	642667	31/12/2021	R\$ 95,76
FLAVIO	088***12419	2021	642669	31/12/2021	R\$ 95,76
SIDENEIDE	097***07400	2021	642670	31/12/2021	R\$ 95,93
JOSE	728***44420	2021	642671	31/12/2021	R\$ 80,56
MARISTELA	055***54418	2021	642672	31/12/2021	R\$ 17,52
FABIANA	063***42450	2021	642673	31/12/2021	R\$ 95,93
REGINALDO	783***37468	2021	642674	31/12/2021	R\$ 96,12
SEBASTIAO	050***92494	2021	642675	31/12/2021	R\$ 91,83
CRISTIANE	054***44402	2021	642676	31/12/2021	R\$ 96,12
CRISTIANE	054***44402	2021	642677	31/12/2021	R\$ 180,25
JOSE	225***57349	2021	642678	31/12/2021	R\$ 176,07
ERIVALDO	039***96461	2021	642680	31/12/2021	R\$ 112,10
MARIA	070***98465	2021	642681	31/12/2021	R\$ 112,10
MARIA	070***98465	2021	642682	31/12/2021	R\$ 110,67
MARIA	070***98465	2021	642683	31/12/2021	R\$ 112,10
CICERO	728***91420	2021	642684	31/12/2021	R\$ 91,41
ALDENOR	052***20485	2021	642685	31/12/2021	R\$ 112,10
CICERO	728***91420	2021	642686	31/12/2021	R\$ 214,48
ALUISIO	051***85411	2021	642687	31/12/2021	R\$ 112,10
ALUISIO	051***85411	2021	642688	31/12/2021	R\$ 112,10
JOSE	034***87473	2021	642689	31/12/2021	R\$ 112,10
JAIRO	058***94440	2021	642690	31/12/2021	R\$ 112,10
EZEANE	037***24470	2021	642691	31/12/2021	R\$ 94,82
GEOVANI	919***30406	2021	642692	31/12/2021	R\$ 87,31
MARIA	027***89407	2021	642693	31/12/2021	R\$ 112,10
MARIA	078***06451	2021	642695	31/12/2021	R\$ 112,10
MARIA	078***06451	2021	642696	31/12/2021	R\$ 112,10
VALDILENE	045***43411	2021	642698	31/12/2021	R\$ 104,24
JOSE	845***09468	2021	642699	31/12/2021	R\$ 163,20
LIGIA	900***00922	2021	642720	31/12/2021	R\$ 112,10
MARIA	368***77487	2021	642725	31/12/2021	R\$ 363,78
IVONETE	935***58415	2021	642731	31/12/2021	R\$ 112,10
ADRIANA	010***46422	2021	642735	31/12/2021	R\$ 112,10
EVERALDO	087***59410	2021	642737	31/12/2021	R\$ 109,95



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RENATA	014***00423	2021	642741	31/12/2021	R\$ 112,10
ANTONIO	025***11492	2021	642762	31/12/2021	R\$ 78,28
GRACIETE	863***15491	2021	642765	31/12/2021	R\$ 322,50
JOSENALDO	046***67488	2021	642777	31/12/2021	R\$ 334,89
SERGIO	963***11449	2021	642778	31/12/2021	R\$ 334,89
JOSE	040***80495	2021	642779	31/12/2021	R\$ 334,89
ROMILDO	057***93463	2021	642780	31/12/2021	R\$ 334,89
HENRIQUE	024***44405	2021	642784	31/12/2021	R\$ 218,01
EDAILSON	101***72419	2021	642785	31/12/2021	R\$ 187,34
LEONARDO	044***56430	2021	642786	31/12/2021	R\$ 496,17
DEIVISON	104***20484	2021	642789	31/12/2021	R\$ 187,34
MARIA	358***78487	2021	642790	31/12/2021	R\$ 187,34
EDAILSON	091***96436	2021	642791	31/12/2021	R\$ 187,34
MARIA	074***62475	2021	642792	31/12/2021	R\$ 187,34
JOSE	817***98420	2021	642793	31/12/2021	R\$ 187,34
SEVERINA	711***40497	2021	642797	31/12/2021	R\$ 112,10
ROBERTO	052***32411	2021	642799	31/12/2021	R\$ 112,10
ALCICLEIDE	075***04477	2021	642803	31/12/2021	R\$ 90,73
JOSELY	030***11485	2021	642806	31/12/2021	R\$ 104,96
EDVALDO	092***26467	2021	642807	31/12/2021	R\$ 112,10
JOSE	054***27446	2021	642808	31/12/2021	R\$ 112,10
INACIA	079***43490	2021	642809	31/12/2021	R\$ 112,10
GRACINEI	083***05457	2021	642810	31/12/2021	R\$ 112,10
GILVANA	073***12456	2021	642813	31/12/2021	R\$ 415,95
JAQUELINE	101***22403	2021	642814	31/12/2021	R\$ 412,43
ADEILDA	085***37432	2021	642817	31/12/2021	R\$ 131,52
JOAO	057***80485	2021	642819	31/12/2021	R\$ 131,52
TEREZINHA	643***53487	2021	642820	31/12/2021	R\$ 131,52
MARIA	039***23440	2021	642821	31/12/2021	R\$ 248,36
GRACIELA	067***67462	2021	642822	31/12/2021	R\$ 131,52
EDIJANE	063***01418	2021	642823	31/12/2021	R\$ 131,52
ROBERTO	052***32411	2021	642825	31/12/2021	R\$ 131,52
MANOEL	525***03587	2021	642829	31/12/2021	R\$ 131,52
NAILTON	090***47460	2021	642830	31/12/2021	R\$ 131,52
ROSALINA	283***38487	2021	642839	31/12/2021	R\$ 351,39
DJANIRA	029***69470	2021	642840	31/12/2021	R\$ 351,39
SILVANILDO	935***48472	2021	642841	31/12/2021	R\$ 351,39
RONALDO	097***03407	2021	642842	31/12/2021	R\$ 123,36
LUCIANA	047***04440	2021	642843	31/12/2021	R\$ 348,75
COSMA	027***14438	2021	642844	31/12/2021	R\$ 351,39
JOSE	900***00922	2021	642845	31/12/2021	R\$ 351,39
ISABEL	093***45424	2021	642847	31/12/2021	R\$ 351,39
VALDOMIRO	049***44433	2021	642849	31/12/2021	R\$ 239,21
JULIO	091***59490	2021	642851	31/12/2021	R\$ 103,82
FABIANA	095***87406	2021	642867	31/12/2021	R\$ 234,55
FABIANO	103***63479	2021	642880	31/12/2021	R\$ 351,39



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JSOE	090***91408	2021	642884	31/12/2021	R\$ 187,10
ALAIDE	706***43400	2021	642885	31/12/2021	R\$ 221,37
VALDOMIRO	049***44433	2021	642886	31/12/2021	R\$ 88,95
DILMA	046***21467	2021	642891	31/12/2021	R\$ 122,74
MARIA	101***78413	2021	642892	31/12/2021	R\$ 122,74
ERICA	058***45490	2021	642893	31/12/2021	R\$ 100,84
ALDECIR	084***25499	2021	642894	31/12/2021	R\$ 399,62
JUDILANDI	068***69427	2021	642895	31/12/2021	R\$ 187,10
MARIA	070***02410	2021	642897	31/12/2021	R\$ 243,01
JOSEFA	062***32469	2021	642898	31/12/2021	R\$ 184,71
MARIA	088***01407	2021	642899	31/12/2021	R\$ 187,34
TIAGO	075***06403	2021	642900	31/12/2021	R\$ 202,11
MARIA	286***13404	2021	642901	31/12/2021	R\$ 122,74
SALVINA	054***00441	2021	642902	31/12/2021	R\$ 187,34
LUCINEIDE	703***89448	2021	642903	31/12/2021	R\$ 187,10
EDNALDO	532***12468	2021	642905	31/12/2021	R\$ 311,09
ANTONIO	938***07200	2021	642908	31/12/2021	R\$ 187,34
FABRICIA	085***45485	2021	642909	31/12/2021	R\$ 187,34
JULIANA	053***90442	2021	642911	31/12/2021	R\$ 187,34
JOSE	061***81480	2021	642915	31/12/2021	R\$ 239,21
LUCIVALDO	029***77416	2021	642953	31/12/2021	R\$ 218,83
GEISSON	704***65407	2021	642954	31/12/2021	R\$ 109,37
JOSE	030***75400	2021	642956	31/12/2021	R\$ 126,26
KATIANA	071***85493	2021	642958	31/12/2021	R\$ 218,83
JOAO	067***29446	2021	642960	31/12/2021	R\$ 218,58
JACQUELINE	071***67430	2021	642962	31/12/2021	R\$ 218,83
EMANUELE	057***87409	2021	642964	31/12/2021	R\$ 218,83
TIAGO	091***52432	2021	642965	31/12/2021	R\$ 218,83
EZEQUIEL	030***52463	2021	642966	31/12/2021	R\$ 122,74
JUCILENE	086***68420	2021	642967	31/12/2021	R\$ 218,83
LUIZ	138***68795	2021	642968	31/12/2021	R\$ 177,11
EDMILSON	057***42440	2021	642969	31/12/2021	R\$ 214,66
JOSE	892***87400	2021	642970	31/12/2021	R\$ 115,23
JOSIEL	041***88403	2021	642971	31/12/2021	R\$ 109,76
GERCIVALDO	064***82494	2021	642972	31/12/2021	R\$ 246,97
JOSE	641***77415	2021	642973	31/12/2021	R\$ 212,44
JOSE	892***87400	2021	642974	31/12/2021	R\$ 115,23
CLAUDEMIR	046***21490	2021	642975	31/12/2021	R\$ 159,21
JOSE	892***87400	2021	642976	31/12/2021	R\$ 118,70
MARIA	046***89498	2021	642977	31/12/2021	R\$ 190,86
JOSE	892***87400	2021	642978	31/12/2021	R\$ 118,70
JOSE	035***63440	2021	642979	31/12/2021	R\$ 135,48
ISAIAS	028***19410	2021	642980	31/12/2021	R\$ 108,83
JOSE	035***63440	2021	642981	31/12/2021	R\$ 131,52
VALMIR	096***25480	2021	642982	31/12/2021	R\$ 131,52
DIEGO	097***52430	2021	642983	31/12/2021	R\$ 131,52



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MARIA	591***59449	2021	642984	31/12/2021	R\$ 131,52
ROBERVANIA	011***39436	2021	642985	31/12/2021	R\$ 131,52
CLECIA	024***64416	2021	642986	31/12/2021	R\$ 157,32
EDUARDO	083***80400	2021	642988	31/12/2021	R\$ 351,39
LEONARDO	096***23400	2021	642989	31/12/2021	R\$ 131,52
CLAUDEMI	060***63493	2021	642990	31/12/2021	R\$ 351,39
EDMILSON	057***42440	2021	642991	31/12/2021	R\$ 351,39
JUDITE	048***73418	2021	642992	31/12/2021	R\$ 125,65
PAULO	045***41403	2021	642993	31/12/2021	R\$ 126,91
NAYARA	094***68421	2021	642994	31/12/2021	R\$ 187,34
RONALDO	071***82470	2021	642996	31/12/2021	R\$ 187,34
RAQUEL	088***44408	2021	642997	31/12/2021	R\$ 187,34
ARNALDO	629***43449	2021	642998	31/12/2021	R\$ 187,34
EDVANIA	094***28456	2021	642999	31/12/2021	R\$ 120,39
MARIA	341***97491	2021	643000	31/12/2021	R\$ 209,85
IVANILDO	160***58832	2021	643002	31/12/2021	R\$ 239,27
LENILSON	211***48472	2021	643004	31/12/2021	R\$ 96,24
MARCOS	631***14420	2021	643005	31/12/2021	R\$ 96,24
ESTEVAO	098***11455	2021	643008	31/12/2021	R\$ 131,52
JOSEFA	083***58417	2021	643009	31/12/2021	R\$ 130,67
JOSE	845***09468	2021	643010	31/12/2021	R\$ 110,44
JOSE	302***07830	2021	643011	31/12/2021	R\$ 131,52
MARIA	057***43408	2021	643012	31/12/2021	R\$ 120,62
ERALDO	435***27434	2021	643013	31/12/2021	R\$ 120,62
SEVERINA	681***85487	2021	643014	31/12/2021	R\$ 96,24
SEVERINA	681***85487	2021	643016	31/12/2021	R\$ 96,24
IRAILDA	047***26480	2021	643019	31/12/2021	R\$ 27,84
DANIEL	121***01460	2021	643020	31/12/2021	R\$ 218,99
JOAO	057***80485	2021	643021	31/12/2021	R\$ 112,10
LUCINEIDE	077***29407	2021	643022	31/12/2021	R\$ 131,52
ADRIANA	079***94400	2021	643023	31/12/2021	R\$ 89,37
SUSANA	054***18485	2021	643026	31/12/2021	R\$ 131,52
ANTONIO	022***87492	2021	643028	31/12/2021	R\$ 131,52
ALCIDES	847***63400	2021	643029	31/12/2021	R\$ 112,10
JOSILENE	034***07461	2021	643030	31/12/2021	R\$ 131,52
JOSE	011***54411	2021	643031	31/12/2021	R\$ 84,59
VALDOMIRO	049***44433	2021	643035	31/12/2021	R\$ 131,52
ARLINDO	135***39870	2021	643036	31/12/2021	R\$ 131,52
MARIA	060***06450	2021	643037	31/12/2021	R\$ 235,65
AMARO	900***00922	2021	643038	31/12/2021	R\$ 20,39
MARIA	070***07432	2021	643039	31/12/2021	R\$ 104,24
MARIA	083***89409	2021	643042	31/12/2021	R\$ 112,10
ANGELA	038***97426	2021	643043	31/12/2021	R\$ 112,10
ISAIAS	028***19410	2021	643044	31/12/2021	R\$ 112,10
ISAIAS	028***19410	2021	643045	31/12/2021	R\$ 112,10
JOSE	892***87400	2021	643046	31/12/2021	R\$ 104,96



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JOSE	892***87400	2021	643047	31/12/2021	R\$ 104,96
LEONARDO	044***56430	2021	643048	31/12/2021	R\$ 112,10
LEONARDO	044***56430	2021	643049	31/12/2021	R\$ 112,10
LEONARDO	044***56430	2021	643050	31/12/2021	R\$ 266,59
DIEGO	097***52430	2021	643051	31/12/2021	R\$ 131,52
PAULO	063***86431	2021	643052	31/12/2021	R\$ 197,70
ALCIONE	045***56475	2021	643053	31/12/2021	R\$ 218,83
AMERICO	039***08431	2021	643054	31/12/2021	R\$ 218,83
ERISVALDO	011***79480	2021	643055	31/12/2021	R\$ 218,83
MARINA	608***90482	2021	643056	31/12/2021	R\$ 122,74
MARTA	102***62470	2021	643057	31/12/2021	R\$ 218,83
KAIO	066***53439	2021	643059	31/12/2021	R\$ 155,59
ROBSON	103***02402	2021	643063	31/12/2021	R\$ 131,19
ERTON	087***66499	2021	643067	31/12/2021	R\$ 187,34
JOSE	045***66496	2021	643071	31/12/2021	R\$ 187,29
PATRICIA	083***31423	2021	643072	31/12/2021	R\$ 187,34
EDILSON	053***08418	2021	643092	31/12/2021	R\$ 239,21
IVONETE	862***10491	2021	643093	31/12/2021	R\$ 187,10
JOSÉ	114***09434	2021	643094	31/12/2021	R\$ 187,10
ROSA	922***52434	2021	643098	31/12/2021	R\$ 187,10
PRISSILA	083***41408	2021	643102	31/12/2021	R\$ 163,85
ANA	100***19440	2021	643107	31/12/2021	R\$ 187,10
AMAILDO	029***63494	2021	643111	31/12/2021	R\$ 306,99
MARCOS	389***40415	2021	643114	31/12/2021	R\$ 173,77
ANTONIO	755***58491	2021	643126	31/12/2021	R\$ 239,21
ARLINDO	095***25429	2021	643128	31/12/2021	R\$ 239,21
ROSA	922***52434	2021	643131	31/12/2021	R\$ 187,10
MARCELO	063***16481	2021	643132	31/12/2021	R\$ 131,52
ROSA	922***52434	2021	643138	31/12/2021	R\$ 187,10
ROSA	922***52434	2021	643155	31/12/2021	R\$ 187,10
ROSA	922***52434	2021	643158	31/12/2021	R\$ 169,69
JOSE	900***00922	2021	643163	31/12/2021	R\$ 239,21
ZULEIDE	074***52403	2021	643165	31/12/2021	R\$ 306,99
RAFAELA	080***04460	2021	643169	31/12/2021	R\$ 112,10
JOSE	055***14481	2021	643171	31/12/2021	R\$ 179,94
ADEMIR	074***57442	2021	643174	31/12/2021	R\$ 112,10
MARIA	051***18475	2021	643176	31/12/2021	R\$ 98,77
ELIANE	629***30478	2021	643185	31/12/2021	R\$ 239,21
VERONALDO	879***08404	2021	643187	31/12/2021	R\$ 139,29
JOSE	072***49473	2021	643188	31/12/2021	R\$ 140,27
BRAZ	844***30400	2021	643190	31/12/2021	R\$ 308,79
MARIA	045***52492	2021	643194	31/12/2021	R\$ 82,91
MARIA	862***62420	2021	643197	31/12/2021	R\$ 96,24
CARLOS	989***38491	2021	643198	31/12/2021	R\$ 549,80
RUBERVAL	122***58416	2021	643200	31/12/2021	R\$ 444,82
JOSELENE	064***72482	2021	643201	31/12/2021	R\$ 96,24



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JUCIVANIO	059***98432	2021	643204	31/12/2021	R\$ 308,79
DAVI	942***70106	2021	643206	31/12/2021	R\$ 124,82
EDILENE	090***18492	2021	643209	31/12/2021	R\$ 131,52
MIRIAN	055***64405	2021	643214	31/12/2021	R\$ 131,52
MIRIAN	055***64405	2021	643215	31/12/2021	R\$ 191,01
MARIA	086***67495	2021	643217	31/12/2021	R\$ 131,52
JOSE	845***09468	2021	643218	31/12/2021	R\$ 0,00
BRUNO	096***25446	2021	643220	31/12/2021	R\$ 218,83
DAIANA	069***00438	2021	643222	31/12/2021	R\$ 218,83
JAILTON	067***18488	2021	643224	31/12/2021	R\$ 209,00
JEANE	054***98461	2021	643225	31/12/2021	R\$ 112,04
JOSE	641***37487	2021	643226	31/12/2021	R\$ 144,11
TILZA	427***16472	2021	643227	31/12/2021	R\$ 218,83
JOSE	269***39404	2021	643228	31/12/2021	R\$ 121,33
SEBASTIAO	197***64404	2021	643229	31/12/2021	R\$ 131,52
MARIA	049***63473	2021	643230	31/12/2021	R\$ 129,33
VERA	066***02482	2021	643231	31/12/2021	R\$ 218,83
JOAO	263***33000170	2021	643232	31/12/2021	R\$ 22,76
LEONARDO	096***23400	2021	643234	31/12/2021	R\$ 218,83
SEVERINO	324***62415	2021	643235	31/12/2021	R\$ 239,21
JOSELITO	090***68462	2021	643236	31/12/2021	R\$ 218,83
GERALDINA	028***64476	2021	643237	31/12/2021	R\$ 174,55
JANICLECIO	088***73455	2021	643238	31/12/2021	R\$ 218,83
PALOMA	089***12460	2021	643239	31/12/2021	R\$ 218,83
LEANDRO	103***85436	2021	643240	31/12/2021	R\$ 182,43
DELMA	698***81487	2021	643241	31/12/2021	R\$ 218,83
ERONILDO	065***67465	2021	643242	31/12/2021	R\$ 218,83
ADRIANA	099***55490	2021	643246	31/12/2021	R\$ 218,83
EDMILSON	069***95430	2021	643249	31/12/2021	R\$ 218,83
ALMI	052***58460	2021	643254	31/12/2021	R\$ 212,52
SAARA	092***70413	2021	643257	31/12/2021	R\$ 239,21
MARIA	030***83458	2021	643258	31/12/2021	R\$ 239,21
JOSELIO	104***85455	2021	643261	31/12/2021	R\$ 218,83
FERNANDO	018***23479	2021	643263	31/12/2021	R\$ 7,78
MARIA	030***83458	2021	643264	31/12/2021	R\$ 451,76
ADALTO	000***43449	2021	643268	31/12/2021	R\$ 302,87
ADALTO	900***00922	2021	643270	31/12/2021	R\$ 234,25
MARIO	082***73405	2021	643283	31/12/2021	R\$ 131,52
FERNANDO	491***17472	2021	643284	31/12/2021	R\$ 131,52
MARIA	989***60400	2021	643287	31/12/2021	R\$ 17,57
JOSEFA	668***30444	2021	643294	31/12/2021	R\$ 131,52
JOSE	065***71400	2021	643295	31/12/2021	R\$ 131,52
JOSEFA	041***30451	2021	643296	31/12/2021	R\$ 131,52
JOAO	263***33000170	2021	643297	31/12/2021	R\$ 2.001,30
MICHELE	008***40416	2021	643298	31/12/2021	R\$ 244,16
MARIA	084***32403	2021	643301	31/12/2021	R\$ 218,83



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ELIUDES	048***71405	2021	643303	31/12/2021	R\$ 169,12
JAILSON	035***70486	2021	643305	31/12/2021	R\$ 218,83
CLAUDIANO	059***32401	2021	643306	31/12/2021	R\$ 218,83
CILIANE	071***64452	2021	643307	31/12/2021	R\$ 299,20
MARIVANIA	071***58406	2021	643308	31/12/2021	R\$ 218,83
AMARA	731***73468	2021	643310	31/12/2021	R\$ 218,83
JULIANA	052***14442	2021	643311	31/12/2021	R\$ 218,83
MARIA	071***62427	2021	643312	31/12/2021	R\$ 218,83
FLAVIANA	035***60412	2021	643313	31/12/2021	R\$ 151,55
ANDERSON	086***84420	2021	643319	31/12/2021	R\$ 131,52
MARIA	900***00922	2021	643320	31/12/2021	R\$ 131,52
ANA	085***81403	2021	643321	31/12/2021	R\$ 131,52
JOSE	040***80495	2021	643322	31/12/2021	R\$ 104,84
ROMULO	083***86416	2021	643324	31/12/2021	R\$ 131,52
ROBERTO	079***91429	2021	643325	31/12/2021	R\$ 131,52
VALDIRAM	070***99446	2021	643326	31/12/2021	R\$ 120,62
JOSE	403***75404	2021	643327	31/12/2021	R\$ 131,52
JULIO	853***53804	2021	643333	31/12/2021	R\$ 132,31
GRACINALDO	026***97495	2021	643334	31/12/2021	R\$ 96,24
JUCINEIDE	012***75485	2021	643335	31/12/2021	R\$ 162,81
JOSE	056***44466	2021	643336	31/12/2021	R\$ 218,83
FRANCISCO	487***80400	2021	643337	31/12/2021	R\$ 17,57
JOSE	064***21404	2021	643338	31/12/2021	R\$ 96,24
JOSÉ	081***34422	2021	643339	31/12/2021	R\$ 94,02
JALDSON	047***10413	2021	643340	31/12/2021	R\$ 74,96
ROSILEIDE	043***48461	2021	643343	31/12/2021	R\$ 218,83
LUCIANA	011***05411	2021	643345	31/12/2021	R\$ 222,32
JOSE	508***59468	2021	643347	31/12/2021	R\$ 39,72
MARCELO	071***87410	2021	643348	31/12/2021	R\$ 218,83
IVANALDO	007***30490	2021	643349	31/12/2021	R\$ 218,83
JOSE	935***26468	2021	643350	31/12/2021	R\$ 112,10
WELLINGTON	034***14442	2021	643351	31/12/2021	R\$ 218,83
GENAURO	074***74484	2021	643352	31/12/2021	R\$ 218,83
CRISTOVAO	028***63441	2021	643353	31/12/2021	R\$ 112,10
IRANILDO	041***36420	2021	643354	31/12/2021	R\$ 112,10
JORDAO	767***85415	2021	643357	31/12/2021	R\$ 112,10
JADIELSON	104***11420	2021	643358	31/12/2021	R\$ 10,99
NELMA	022***22428	2021	643359	31/12/2021	R\$ 197,33
NELMA	022***22428	2021	643360	31/12/2021	R\$ 131,52
JOSENILDA	704***69487	2021	643363	31/12/2021	R\$ 131,52
LINDOMAR	045***22407	2021	643364	31/12/2021	R\$ 193,59
JOSE	322***96845	2021	643365	31/12/2021	R\$ 127,32
ARNALDO	047***18456	2021	643366	31/12/2021	R\$ 131,52
LINDOMAR	045***22407	2021	643367	31/12/2021	R\$ 131,52
ADEILDA	079***67774	2021	643368	31/12/2021	R\$ 106,43
JOEL	284***44802	2021	643369	31/12/2021	R\$ 131,52



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ROSANGELA	052***15414	2021	643370	31/12/2021	R\$ 131,52
MARIA	045***53464	2021	643371	31/12/2021	R\$ 131,52
MARIA	719***65415	2021	643372	31/12/2021	R\$ 123,97
NELMA	022***22428	2021	643373	31/12/2021	R\$ 226,97
VALDOMIRO	049***44433	2021	643375	31/12/2021	R\$ 100,03
LIVIA	069***49474	2021	643376	31/12/2021	R\$ 131,52
JOSE	864***72420	2021	643379	31/12/2021	R\$ 131,52
RICARDO	065***65411	2021	643381	31/12/2021	R\$ 112,10
DARCI	002***12882	2021	643382	31/12/2021	R\$ 112,10
LIVIA	069***49474	2021	643383	31/12/2021	R\$ 112,10
JOSE	892***78468	2021	643387	31/12/2021	R\$ 191,01
JOSE	892***78468	2021	643388	31/12/2021	R\$ 131,52
MARIA	047***73402	2021	643390	31/12/2021	R\$ 131,52
TIAGO	120***96461	2021	643392	31/12/2021	R\$ 131,52
LUCAS	094***02477	2021	643395	31/12/2021	R\$ 318,97
JURANDIR	064***85498	2021	643398	31/12/2021	R\$ 112,10
JOSE	862***64468	2021	643399	31/12/2021	R\$ 112,10
JUSSICLEIDE	055***92404	2021	643400	31/12/2021	R\$ 112,10
MARIA	283***62852	2021	643401	31/12/2021	R\$ 112,10
ISNAL	069***28457	2021	643402	31/12/2021	R\$ 112,10
JOSE	050***47470	2021	643403	31/12/2021	R\$ 112,10
RENATO	056***99427	2021	643404	31/12/2021	R\$ 112,10
JOSINALDO	053***31495	2021	643406	31/12/2021	R\$ 112,10
ELIENE	934***41400	2021	643407	31/12/2021	R\$ 112,10
ELIENE	934***41400	2021	643408	31/12/2021	R\$ 112,10
LINDOMAR	045***22407	2021	643409	31/12/2021	R\$ 112,10
JOSE	071***30470	2021	643411	31/12/2021	R\$ 23,83
LINDOMAR	045***22407	2021	643412	31/12/2021	R\$ 378,89
CICERO	855***83815	2021	643421	31/12/2021	R\$ 238,85
MARIA	040***82458	2021	643427	31/12/2021	R\$ 131,52
LUZINETE	801***54472	2021	643429	31/12/2021	R\$ 108,03
PAULO	845***63404	2021	643439	31/12/2021	R\$ 259,65
AURIBERTO	830***91487	2021	643440	31/12/2021	R\$ 0,00
ANTONIO	045***65408	2021	643441	31/12/2021	R\$ 17,55
MARIA	862***39400	2021	643448	31/12/2021	R\$ 131,52
MAURICIO	108***77426	2021	643449	31/12/2021	R\$ 234,58
NATANAEL	069***02489	2021	643450	31/12/2021	R\$ 457,76
JOSE	681***98400	2021	643452	31/12/2021	R\$ 131,52
ANA	071***84411	2021	643453	31/12/2021	R\$ 254,58
MARIA	050***99495	2021	643456	31/12/2021	R\$ 131,52
MANOEL	301***64472	2021	643461	31/12/2021	R\$ 131,52
RUBERVAL	122***58416	2021	643463	31/12/2021	R\$ 131,52
JOSENILDO	031***37437	2021	643471	31/12/2021	R\$ 131,52
JOSE	717***52404	2021	643480	31/12/2021	R\$ 131,52
JOSE	028***98412	2021	643489	31/12/2021	R\$ 131,52
GILVANILDO	077***01439	2021	643495	31/12/2021	R\$ 131,52



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IEVERTON	023***43403	2021	643498	31/12/2021	R\$ 331,40
LINDOMAR	024***30452	2021	643500	31/12/2021	R\$ 184,03
LUIZ	639***11449	2021	643501	31/12/2021	R\$ 134,66
LUIZ	639***11449	2021	643503	31/12/2021	R\$ 96,24
TIAGO	092***55405	2021	643505	31/12/2021	R\$ 334,89
VIANA	043***72490	2021	643506	31/12/2021	R\$ 367,76
LUIZ	639***11449	2021	643507	31/12/2021	R\$ 96,24
FÁBIO	104***75496	2021	643512	31/12/2021	R\$ 81,99
LUIZ	063***99477	2021	643515	31/12/2021	R\$ 96,24
ELBA	052***33480	2021	643519	31/12/2021	R\$ 96,24
RENATO	068***92490	2021	643524	31/12/2021	R\$ 96,24
MARTA	071***54705	2021	643526	31/12/2021	R\$ 15,19
PAULO	155***26843	2021	643527	31/12/2021	R\$ 96,24
ALCIONILDA	868***46449	2021	643528	31/12/2021	R\$ 96,24
LUZINETE	801***54472	2021	643529	31/12/2021	R\$ 96,24
JOSE	900***00922	2021	643532	31/12/2021	R\$ 96,24
RUBINETE	880***55420	2021	643533	31/12/2021	R\$ 96,24
MARIA	022***33430	2021	643534	31/12/2021	R\$ 77,31
DJALMA	772***63449	2021	643535	31/12/2021	R\$ 96,24
JOSE	418***00453	2021	643536	31/12/2021	R\$ 93,17
JOSE	418***00453	2021	643537	31/12/2021	R\$ 155,97
CICERO	058***58414	2021	643538	31/12/2021	R\$ 131,52
CREONILDA	888***31453	2021	643540	31/12/2021	R\$ 377,95
MARIA	880***35491	2021	643543	31/12/2021	R\$ 387,67
OZEAS	037***98424	2021	643544	31/12/2021	R\$ 334,89
ERIONALDO	091***48425	2021	643546	31/12/2021	R\$ 334,89
EDNALDO	068***13481	2021	643547	31/12/2021	R\$ 334,89
AMANDA	074***40458	2021	643548	31/12/2021	R\$ 302,69
GRACIELA	067***67462	2021	643549	31/12/2021	R\$ 331,40
JOCELIO	022***48431	2021	643551	31/12/2021	R\$ 165,82
MONICA	093***63404	2021	643553	31/12/2021	R\$ 334,89
MAURICIO	039***58432	2021	643554	31/12/2021	R\$ 334,89
MARINILDA	418***58404	2021	643555	31/12/2021	R\$ 205,66
ERYKA	033***80402	2021	643558	31/12/2021	R\$ 334,89
CICERA	072***47478	2021	643559	31/12/2021	R\$ 334,89
MANOEL	090***61401	2021	643560	31/12/2021	R\$ 334,89
JOSE	904***33491	2021	643561	31/12/2021	R\$ 334,89
MARIA	071***13430	2021	643562	31/12/2021	R\$ 334,89
SERGIO	082***17407	2021	643563	31/12/2021	R\$ 334,89
CLECIO	849***44487	2021	643564	31/12/2021	R\$ 273,98
MARIA	053***32402	2021	643565	31/12/2021	R\$ 334,89
MARIA	049***26456	2021	643567	31/12/2021	R\$ 254,72
ROSENY	064***47419	2021	643568	31/12/2021	R\$ 334,89
GAUDENCIO	900***00922	2021	643573	31/12/2021	R\$ 373,06
JOSE	900***00922	2021	643574	31/12/2021	R\$ 300,72
JOSE	900***00922	2021	643575	31/12/2021	R\$ 221,07



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	900***00922	2021	643576	31/12/2021	R\$ 221,07
VIANA	060***75465	2021	643585	31/12/2021	R\$ 299,63
EURINICE	007***65495	2021	643592	31/12/2021	R\$ 305,62
EURINICE	007***65495	2021	643594	31/12/2021	R\$ 333,52
VIANA	067***67408	2021	643596	31/12/2021	R\$ 299,63
ANTONIA	041***24478	2021	643602	31/12/2021	R\$ 314,33
FRANCISCO	900***00922	2021	643606	31/12/2021	R\$ 239,21
WILLEMBERG	000***00000	2021	643608	31/12/2021	R\$ 239,21
GILSON	900***00922	2021	643610	31/12/2021	R\$ 239,21
MIDIAN	089***12476	2021	643612	31/12/2021	R\$ 239,21
OTAVIO	900***00922	2021	643613	31/12/2021	R\$ 239,21
FRANCISCA	900***00922	2021	643614	31/12/2021	R\$ 239,21
EDVALDO	900***00922	2021	643618	31/12/2021	R\$ 239,21
MARIA	024***81442	2021	643619	31/12/2021	R\$ 239,21
KELLY	011***06410	2021	643620	31/12/2021	R\$ 239,21
DIMAS	900***00922	2021	643621	31/12/2021	R\$ 239,21
MARIA	900***00922	2021	643622	31/12/2021	R\$ 239,21
SILVIA	900***00922	2021	643623	31/12/2021	R\$ 239,21
SILVIA	900***00922	2021	643624	31/12/2021	R\$ 239,21
SILVIA	900***00922	2021	643625	31/12/2021	R\$ 239,21
JOSE	900***00922	2021	643626	31/12/2021	R\$ 340,84
JOSEFA	901***89468	2021	643627	31/12/2021	R\$ 239,21
JOSE	900***00922	2021	643628	31/12/2021	R\$ 213,68
KELLY	011***06410	2021	643629	31/12/2021	R\$ 239,21
SILVANIO	900***00922	2021	643632	31/12/2021	R\$ 239,21
MARIA	900***00922	2021	643633	31/12/2021	R\$ 340,27
MARIA	900***00922	2021	643634	31/12/2021	R\$ 340,27
ROZIMAR	900***00922	2021	643635	31/12/2021	R\$ 239,21
EDVANEA	900***00922	2021	643640	31/12/2021	R\$ 239,21
MARIA	053***16464	2021	643641	31/12/2021	R\$ 239,21
MARIA	900***00922	2021	643643	31/12/2021	R\$ 348,75
MARIA	045***17456	2021	643645	31/12/2021	R\$ 214,45
VALMIR	889***58400	2021	643648	31/12/2021	R\$ 239,21
LARISSA	126***18477	2021	643649	31/12/2021	R\$ 239,21
MARIA	935***10487	2021	643650	31/12/2021	R\$ 237,68
LETICIA	113***10407	2021	643651	31/12/2021	R\$ 227,02
BELMIRO	900***00922	2021	643652	31/12/2021	R\$ 239,21
MARIA	900***00922	2021	643653	31/12/2021	R\$ 239,21
IVISON	900***00922	2021	643656	31/12/2021	R\$ 239,21
LUCINEIDE	467***21549	2021	643657	31/12/2021	R\$ 239,21
MARIA	000***00000	2021	643658	31/12/2021	R\$ 239,21
GEORGE	900***00922	2021	643659	31/12/2021	R\$ 154,43
IRENILDO	000***00000	2021	643660	31/12/2021	R\$ 94,74
MARIA	900***00922	2021	643663	31/12/2021	R\$ 239,21
WILSINEIA	000***00000	2021	643664	31/12/2021	R\$ 94,74
GILSON	027***24455	2021	643666	31/12/2021	R\$ 152,47



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	000***00000	2021	643667	31/12/2021	R\$ 239,21
EVERALDO	000***00000	2021	643669	31/12/2021	R\$ 239,21
SILVANIA	064***17412	2021	643670	31/12/2021	R\$ 239,21
JOSEFA	000***00000	2021	643671	31/12/2021	R\$ 239,21
CÉLIA	818***97404	2021	643672	31/12/2021	R\$ 205,23
JOSE	707***85420	2021	643673	31/12/2021	R\$ 239,21
ELIS	012***60437	2021	643674	31/12/2021	R\$ 239,21
VANDEILSON	058***03404	2021	643675	31/12/2021	R\$ 239,21
ALDAIR	900***00922	2021	643676	31/12/2021	R\$ 239,21
JOSE	000***00000	2021	643678	31/12/2021	R\$ 239,21
SEVERINO	000***00000	2021	643679	31/12/2021	R\$ 239,21
ZENAIDE	900***00922	2021	643680	31/12/2021	R\$ 239,21
MARCELO	029***66474	2021	643681	31/12/2021	R\$ 330,96
MARIA	900***00922	2021	643682	31/12/2021	R\$ 348,75
GERALDO	900***00922	2021	643684	31/12/2021	R\$ 239,21
JOSINALDO	032***34409	2021	643686	31/12/2021	R\$ 239,21
MARIA	500***30491	2021	643689	31/12/2021	R\$ 239,21
TYAGO	000***00000	2021	643691	31/12/2021	R\$ 239,21
NARAIRA	000***00000	2021	643693	31/12/2021	R\$ 239,21
RICARDO	900***00922	2021	643694	31/12/2021	R\$ 239,21
ELIONAI	900***00922	2021	643695	31/12/2021	R\$ 239,21
MARIA	900***00922	2021	643696	31/12/2021	R\$ 239,21
WEVERTON	900***00922	2021	643697	31/12/2021	R\$ 142,23
WEVERTON	900***00922	2021	643698	31/12/2021	R\$ 350,88
FERNANDO	900***00922	2021	643699	31/12/2021	R\$ 350,88
JOSE	900***00922	2021	643700	31/12/2021	R\$ 213,68
JOSE	900***00922	2021	643702	31/12/2021	R\$ 350,88
JOSE	900***00922	2021	643703	31/12/2021	R\$ 213,68
JOSE	900***00922	2021	643705	31/12/2021	R\$ 213,68
MARLUR	900***00922	2021	643706	31/12/2021	R\$ 357,15
JOSE	900***00922	2021	643707	31/12/2021	R\$ 232,40
JOSELITA	000***00000	2021	643709	31/12/2021	R\$ 391,55
JOSE	900***00922	2021	643710	31/12/2021	R\$ 232,40
JOSE	900***00922	2021	643712	31/12/2021	R\$ 213,68
ANTONIO	900***00922	2021	643713	31/12/2021	R\$ 350,88
JOSE	900***00922	2021	643714	31/12/2021	R\$ 213,68
GILBERTO	900***00922	2021	643715	31/12/2021	R\$ 357,15
JOSE	900***00922	2021	643716	31/12/2021	R\$ 213,68
JOSE	900***00922	2021	643717	31/12/2021	R\$ 357,15
MANOEL	900***00922	2021	643721	31/12/2021	R\$ 357,15
ADOLDO	037***75405	2021	643724	31/12/2021	R\$ 350,88
JOAS	900***00922	2021	643725	31/12/2021	R\$ 526,73
ROSICLEIDE	000***00000	2021	643726	31/12/2021	R\$ 357,15
ADOLFO	900***00922	2021	643727	31/12/2021	R\$ 350,88
PEDRO	900***00922	2021	643728	31/12/2021	R\$ 394,39
SEVERINA	000***00000	2021	643729	31/12/2021	R\$ 239,21



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Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ROSILENE	900***00922	2021	643730	31/12/2021	R\$ 329,85
EDILENE	900***00922	2021	643731	31/12/2021	R\$ 357,15
DIONE	900***00922	2021	643732	31/12/2021	R\$ 275,98
RUI	900***00922	2021	643733	31/12/2021	R\$ 922,49
JOSE	900***00922	2021	643734	31/12/2021	R\$ 176,30
JOSE	900***00922	2021	643735	31/12/2021	R\$ 120,25
JAKSON	900***00922	2021	643736	31/12/2021	R\$ 1.125,23
JOSE	900***00922	2021	643737	31/12/2021	R\$ 239,21
ALAN	900***00922	2021	643738	31/12/2021	R\$ 239,21
MARICLECIA	900***00922	2021	643739	31/12/2021	R\$ 239,21
IZABELE	900***00922	2021	643740	31/12/2021	R\$ 239,21
MARICLECIA	900***00922	2021	643741	31/12/2021	R\$ 239,21
JEYSON	900***00922	2021	643742	31/12/2021	R\$ 239,21
EDIJANE	000***00000	2021	643743	31/12/2021	R\$ 239,21
ALCIDES	900***00922	2021	643745	31/12/2021	R\$ 1.041,75
CLEONICE	900***00922	2021	643746	31/12/2021	R\$ 361,86
IVALDA	801***88487	2021	643747	31/12/2021	R\$ 370,81
IVALDETE	000***00000	2021	643748	31/12/2021	R\$ 384,68
LEONARDO	900***00922	2021	643749	31/12/2021	R\$ 1.195,67
ADRIANO	035***77486	2021	643755	31/12/2021	R\$ 239,21
ALUCIANA	900***00922	2021	643756	31/12/2021	R\$ 239,21
LAERCIO	000***00000	2021	643757	31/12/2021	R\$ 239,21
VIVIANE	900***00922	2021	643758	31/12/2021	R\$ 239,21
POLIANA	000***00000	2021	643760	31/12/2021	R\$ 261,81
MARCOS	900***00922	2021	643761	31/12/2021	R\$ 719,62
AMANDA	900***00922	2021	643762	31/12/2021	R\$ 239,21
FRANCISCO	900***00922	2021	643763	31/12/2021	R\$ 239,21
FRANCISCO	900***00922	2021	643767	31/12/2021	R\$ 239,21
RENATHA	000***00000	2021	643768	31/12/2021	R\$ 373,71
SEVERINO	034***19455	2021	643769	31/12/2021	R\$ 1.114,47
SILVANA	099***08424	2021	643770	31/12/2021	R\$ 239,21
MARCOS	900***00922	2021	643771	31/12/2021	R\$ 239,21
ROSANA	058***92494	2021	643772	31/12/2021	R\$ 239,21
MARIA	900***00922	2021	643774	31/12/2021	R\$ 239,21
SERGIO	900***00922	2021	643777	31/12/2021	R\$ 239,21
CLEONICE	900***00922	2021	643778	31/12/2021	R\$ 239,21
JOAO	681***35449	2021	643779	31/12/2021	R\$ 239,21
JOAO	900***00922	2021	643780	31/12/2021	R\$ 413,82
DORGIVAL	900***00922	2021	643782	31/12/2021	R\$ 239,21
JOSEFA	000***00000	2021	643783	31/12/2021	R\$ 239,21
ROBSON	900***00922	2021	643785	31/12/2021	R\$ 239,21
SEBASTIAO	900***00922	2021	643786	31/12/2021	R\$ 239,21
EDVALDO	865***41453	2021	643787	31/12/2021	R\$ 239,21
ADRIANO	059***75497	2021	643788	31/12/2021	R\$ 239,21
RAFAEL	900***00922	2021	643789	31/12/2021	R\$ 239,21
LEONARDO	900***00922	2021	643790	31/12/2021	R\$ 239,21



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ALECSANDRA	046***52435	2021	643791	31/12/2021	R\$ 174,58
CLAUDIA	900***00922	2021	643792	31/12/2021	R\$ 318,52
LUCIANA	074***98495	2021	643793	31/12/2021	R\$ 291,78
DAVYD	702***96455	2021	643794	31/12/2021	R\$ 291,78
MARIA	993***68400	2021	643795	31/12/2021	R\$ 180,94
LUCAS	054***18402	2021	643796	31/12/2021	R\$ 291,78
MEIRYANE	088***08476	2021	643797	31/12/2021	R\$ 254,37
JOSE	125***97454	2021	643798	31/12/2021	R\$ 291,78
JOSE	052***89409	2021	643799	31/12/2021	R\$ 291,78
JUCELINA	094***31463	2021	643800	31/12/2021	R\$ 291,78
ELANE	112***45469	2021	643801	31/12/2021	R\$ 266,65
RIDALVA	117***27438	2021	643802	31/12/2021	R\$ 291,78
EDMAURO	900***00922	2021	643803	31/12/2021	R\$ 239,21
JORGE	044***37418	2021	643804	31/12/2021	R\$ 239,21
JOSE	053***66480	2021	643805	31/12/2021	R\$ 239,21
MARIA	029***66406	2021	643806	31/12/2021	R\$ 239,21
MAYZA	076***67406	2021	643807	31/12/2021	R\$ 239,21
ALESSANDRO	029***18405	2021	643809	31/12/2021	R\$ 348,75
JOSE	283***14807	2021	643810	31/12/2021	R\$ 312,45
CLAUDIA	027***34477	2021	643812	31/12/2021	R\$ 214,45
RONALDO	093***65406	2021	643813	31/12/2021	R\$ 357,15
LUCELIA	056***82461	2021	643814	31/12/2021	R\$ 357,15
AMAURI	060***53679	2021	643815	31/12/2021	R\$ 214,45
FABIANA	087***77451	2021	643816	31/12/2021	R\$ 357,15
MARIA	049***11492	2021	643817	31/12/2021	R\$ 279,50
NATALLI	097***13442	2021	643818	31/12/2021	R\$ 280,91
ADEILDA	066***60461	2021	643819	31/12/2021	R\$ 291,78
WAGNER	900***00922	2021	643820	31/12/2021	R\$ 451,90
CAMILA	900***00922	2021	643823	31/12/2021	R\$ 17,43
JOSEFA	684***48468	2021	643824	31/12/2021	R\$ 215,01
JOSEFA	684***48468	2021	643825	31/12/2021	R\$ 215,01
JOÃO	062***03458	2021	643826	31/12/2021	R\$ 291,78
GILVANIA	900***00922	2021	643827	31/12/2021	R\$ 392,73
GEIZA	079***11488	2021	643828	31/12/2021	R\$ 180,93
JOSEVAL	355***37487	2021	643830	31/12/2021	R\$ 180,93
LEYDSON	093***53421	2021	643833	31/12/2021	R\$ 180,93
HELENO	900***00922	2021	643834	31/12/2021	R\$ 239,21
DIONEIDE	900***00922	2021	643835	31/12/2021	R\$ 239,21
INACIA	900***00922	2021	643836	31/12/2021	R\$ 239,21
MAURA	900***00922	2021	643838	31/12/2021	R\$ 239,21
EDVAN	100***82402	2021	643839	31/12/2021	R\$ 266,65
EDMILSON	092***61404	2021	643840	31/12/2021	R\$ 180,94
FLAVIA	070***37435	2021	643842	31/12/2021	R\$ 236,99
GIVANILDO	900***00922	2021	643843	31/12/2021	R\$ 239,21
ANDRESA	104***12400	2021	643844	31/12/2021	R\$ 370,53
JOSE	900***00922	2021	643847	31/12/2021	R\$ 239,21



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	704***05433	2021	643848	31/12/2021	R\$ 266,65
JOSEFA	153***90459	2021	643849	31/12/2021	R\$ 239,21
CILEIDE	062***04479	2021	643850	31/12/2021	R\$ 239,21
ELEMARQUE	105***95480	2021	643852	31/12/2021	R\$ 239,21
JOSE	061***08443	2021	643853	31/12/2021	R\$ 239,21
PAULO	037***45523	2021	643854	31/12/2021	R\$ 239,21
KEVEN	071***71442	2021	643855	31/12/2021	R\$ 239,21
DAMIÃO	681***91491	2021	643856	31/12/2021	R\$ 239,21
IMOBILIARIA	088***93000115	2021	643857	31/12/2021	R\$ 202,33
MARIA	304***77472	2021	643858	31/12/2021	R\$ 239,21
ADALVANI	924***45572	2021	643859	31/12/2021	R\$ 265,88
VALÉRIA	015***51437	2021	643860	31/12/2021	R\$ 239,21
JOELANY	074***82494	2021	643861	31/12/2021	R\$ 276,45
EDLEUZA	900***00922	2021	643862	31/12/2021	R\$ 239,19
FELIPE	122***88418	2021	643863	31/12/2021	R\$ 276,45
EDLEUZA	681***16449	2021	643864	31/12/2021	R\$ 239,19
JUCIENE	334***52487	2021	643867	31/12/2021	R\$ 251,69
IMOBILIARIA	088***93000115	2021	643868	31/12/2021	R\$ 215,94
JOSÉ	040***21454	2021	643869	31/12/2021	R\$ 214,45
JOSE	053***28410	2021	643870	31/12/2021	R\$ 239,21
EDVANILDO	120***74439	2021	643871	31/12/2021	R\$ 276,45
RAFALA	085***38404	2021	643872	31/12/2021	R\$ 276,45
JOÃO	065***59488	2021	643873	31/12/2021	R\$ 276,45
LIDIA	741***78400	2021	643874	31/12/2021	R\$ 276,45
EDINALDO	062***19426	2021	643875	31/12/2021	R\$ 275,02
JOSE	861***97453	2021	643876	31/12/2021	R\$ 239,21
MARIA	900***00922	2021	643877	31/12/2021	R\$ 239,21
RAMONY	392***77842	2021	643878	31/12/2021	R\$ 239,21
SONIA	397***54420	2021	643879	31/12/2021	R\$ 239,21
SONIA	397***54420	2021	643880	31/12/2021	R\$ 212,52
SONIA	397***54420	2021	643881	31/12/2021	R\$ 239,21
SONIA	397***54420	2021	643882	31/12/2021	R\$ 239,21
BRUNO	029***86496	2021	643883	31/12/2021	R\$ 239,21
BRUNO	029***86496	2021	643884	31/12/2021	R\$ 239,21
SILVANETE	862***86404	2021	643885	31/12/2021	R\$ 239,21
IMOBILIARIA	088***93000115	2021	643886	31/12/2021	R\$ 176,15
WANGIA	050***31470	2021	643887	31/12/2021	R\$ 214,45
GEILSON	081***74496	2021	643888	31/12/2021	R\$ 239,21
CICERO	071***81490	2021	643889	31/12/2021	R\$ 236,41
JESSICA	116***31452	2021	643890	31/12/2021	R\$ 168,62
SILVANETE	862***86404	2021	643891	31/12/2021	R\$ 239,21
GEILSON	081***74496	2021	643892	31/12/2021	R\$ 230,06
JOAO	900***00922	2021	643893	31/12/2021	R\$ 239,21
EDNAELSON	427***58487	2021	643894	31/12/2021	R\$ 239,21
JOAO	900***00922	2021	643898	31/12/2021	R\$ 239,21
FRANCISCA	900***00922	2021	643899	31/12/2021	R\$ 239,21



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JUCIDALVA	021***80460	2021	643902	31/12/2021	R\$ 239,21
JOAO	900***00922	2021	643904	31/12/2021	R\$ 239,21
MARIA	473***26491	2021	643906	31/12/2021	R\$ 60,21
JOSE	000***00000	2021	643908	31/12/2021	R\$ 239,21
IRENILDO	000***00000	2021	643910	31/12/2021	R\$ 239,21
SONIA	397***54420	2021	643913	31/12/2021	R\$ 239,21
OSEIAS	000***00000	2021	643915	31/12/2021	R\$ 419,71
EDSON	079***47490	2021	643918	31/12/2021	R\$ 202,33
ISAEEL	093***85427	2021	643919	31/12/2021	R\$ 239,21
MARINALVA	085***79470	2021	643920	31/12/2021	R\$ 276,45
JOSE	101***03411	2021	643921	31/12/2021	R\$ 214,45
JOSE	213***51875	2021	643922	31/12/2021	R\$ 214,45
MARIA	793***30434	2021	643923	31/12/2021	R\$ 239,21
VALDENICE	049***95478	2021	643924	31/12/2021	R\$ 239,21
JOSE	115***36474	2021	643925	31/12/2021	R\$ 202,33
JOANA	073***05420	2021	643926	31/12/2021	R\$ 239,21
MARINALVA	085***79470	2021	643927	31/12/2021	R\$ 239,21
ROZINALDO	047***33431	2021	643929	31/12/2021	R\$ 239,21
EUGENIO	124***71400	2021	643930	31/12/2021	R\$ 239,21
JOSE	093***24496	2021	643932	31/12/2021	R\$ 214,45
ELINANDO	000***00000	2021	643933	31/12/2021	R\$ 239,21
MARIA	078***90460	2021	643934	31/12/2021	R\$ 239,21
ANDRE	900***00922	2021	643936	31/12/2021	R\$ 392,73
ROSIMERE	000***00000	2021	643937	31/12/2021	R\$ 392,73
FRANCISCA	272***40835	2021	643938	31/12/2021	R\$ 251,69
MARIA	534***63553	2021	643939	31/12/2021	R\$ 251,69
MARIA	534***63553	2021	643940	31/12/2021	R\$ 251,69
MARIA	534***63553	2021	643941	31/12/2021	R\$ 214,45
BENEDITO	011***85437	2021	643942	31/12/2021	R\$ 214,45
JOSE	765***21449	2021	643943	31/12/2021	R\$ 251,69
PAULA	057***04471	2021	643944	31/12/2021	R\$ 200,63
JOSÉ	058***65444	2021	643946	31/12/2021	R\$ 214,45
RAFAEL	397***02885	2021	643947	31/12/2021	R\$ 251,69
SIRLEYNE	127***07430	2021	643948	31/12/2021	R\$ 211,35
RITA	000***00000	2021	643951	31/12/2021	R\$ 239,21
HELIO	853***30420	2021	643952	31/12/2021	R\$ 239,21
HELIO	853***30420	2021	643953	31/12/2021	R\$ 239,21
JULITA	000***00000	2021	643954	31/12/2021	R\$ 239,21
ALMERICE	036***59439	2021	643955	31/12/2021	R\$ 214,45
SONIA	397***54420	2021	643956	31/12/2021	R\$ 214,45
GILMAR	440***89472	2021	643957	31/12/2021	R\$ 357,15
SONIA	397***54420	2021	643958	31/12/2021	R\$ 214,45
GILMAR	440***89472	2021	643959	31/12/2021	R\$ 357,15
SONIA	000***00000	2021	643960	31/12/2021	R\$ 239,21
SANDREANE	900***00922	2021	643961	31/12/2021	R\$ 239,21
JORZELIA	038***93419	2021	643962	31/12/2021	R\$ 239,21



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GEOVA	008***20401	2021	643964	31/12/2021	R\$ 239,21
CRISTOVAO	669***50404	2021	643969	31/12/2021	R\$ 239,21
ANTONIO	900***00922	2021	643972	31/12/2021	R\$ 349,78
MARIA	900***00922	2021	643977	31/12/2021	R\$ 495,38
LEONE	900***00922	2021	643982	31/12/2021	R\$ 357,15
LUCIANO	055***94401	2021	643985	31/12/2021	R\$ 322,74
SONIA	397***54420	2021	643986	31/12/2021	R\$ 214,45
JOAO	042***70427	2021	643987	31/12/2021	R\$ 214,45
SONIA	397***54420	2021	643988	31/12/2021	R\$ 214,45
FELIPE	149***67477	2021	643989	31/12/2021	R\$ 357,15
ELIANE	863***59491	2021	643990	31/12/2021	R\$ 357,15
ALCINDO	623***64434	2021	643991	31/12/2021	R\$ 322,74
JOSILDO	900***00922	2021	643994	31/12/2021	R\$ 357,15
FERNANDA	900***00922	2021	643995	31/12/2021	R\$ 497,63
JOSILDO	900***00922	2021	643996	31/12/2021	R\$ 357,15
ELIANE	000***00000	2021	643998	31/12/2021	R\$ 357,15
PAULO	034***09422	2021	644004	31/12/2021	R\$ 357,15
JOSE	900***00922	2021	644005	31/12/2021	R\$ 357,15
SEVERINO	900***00922	2021	644006	31/12/2021	R\$ 593,66
ELIVEVA	012***09407	2021	644008	31/12/2021	R\$ 357,15
MARIA	305***86434	2021	644012	31/12/2021	R\$ 214,45
WELTON	101***70408	2021	644013	31/12/2021	R\$ 214,45
JULIANA	900***00922	2021	644015	31/12/2021	R\$ 357,15
WELTON	101***70408	2021	644016	31/12/2021	R\$ 214,45
JOSEFA	028***26442	2021	644017	31/12/2021	R\$ 384,60
JORGE	042***69457	2021	644018	31/12/2021	R\$ 181,38
VALTER	900***00922	2021	644020	31/12/2021	R\$ 94,74
PLINIO	000***00000	2021	644022	31/12/2021	R\$ 94,74
VALTER	900***00922	2021	644023	31/12/2021	R\$ 94,74
SEVERINO	000***00000	2021	644024	31/12/2021	R\$ 331,27
MANOEL	100***12459	2021	644025	31/12/2021	R\$ 277,81
MIRIAN	095***75460	2021	644026	31/12/2021	R\$ 214,45
DIANA	056***03419	2021	644027	31/12/2021	R\$ 120,08
WELLINGTON	049***98452	2021	644028	31/12/2021	R\$ 214,45
MARIA	081***57416	2021	644029	31/12/2021	R\$ 214,45
MARIA	081***57416	2021	644030	31/12/2021	R\$ 214,45
HENRIQUE	110***92405	2021	644031	31/12/2021	R\$ 214,45
JOSE	900***00922	2021	644041	31/12/2021	R\$ 357,15
VERA	900***00922	2021	644042	31/12/2021	R\$ 357,15
JOSIANE	092***06451	2021	644043	31/12/2021	R\$ 358,25
JOSENILDO	049***76479	2021	644044	31/12/2021	R\$ 180,94
JULIANO	900***00922	2021	644047	31/12/2021	R\$ 357,15
GILDETE	900***00922	2021	644048	31/12/2021	R\$ 357,15
MARLY	900***00922	2021	644049	31/12/2021	R\$ 357,15
MANOEL	900***00922	2021	644050	31/12/2021	R\$ 357,15
CIDRAILDO	900***00922	2021	644052	31/12/2021	R\$ 357,15



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ALTALINE	096***54455	2021	644055	31/12/2021	R\$ 214,45
ALTEMAR	046***21477	2021	644056	31/12/2021	R\$ 214,45
MARIA	093***10454	2021	644057	31/12/2021	R\$ 214,45
AMAURI	029***51407	2021	644059	31/12/2021	R\$ 214,45
JOAS	075***89443	2021	644060	31/12/2021	R\$ 214,45
MARIA	044***52440	2021	644061	31/12/2021	R\$ 214,45
ELUIZE	067***07402	2021	644063	31/12/2021	R\$ 214,45
JOSE	900***00922	2021	644064	31/12/2021	R\$ 357,15
JOSE	086***96427	2021	644065	31/12/2021	R\$ 351,83
WEVERTON	900***00922	2021	644067	31/12/2021	R\$ 357,15
WEVERTON	900***00922	2021	644068	31/12/2021	R\$ 632,51
FERNANDA	900***00922	2021	644069	31/12/2021	R\$ 632,51
WEDNA	000***00000	2021	644071	31/12/2021	R\$ 357,15
EDVALDO	882***01434	2021	644078	31/12/2021	R\$ 207,62
EDVALDO	882***01434	2021	644079	31/12/2021	R\$ 231,58
EDVALDO	882***01434	2021	644080	31/12/2021	R\$ 204,89
EDVALDO	882***01434	2021	644081	31/12/2021	R\$ 204,89
JOSE	900***00922	2021	644082	31/12/2021	R\$ 357,15
WEDNA	000***00000	2021	644083	31/12/2021	R\$ 357,15
EDINALDO	900***00922	2021	644084	31/12/2021	R\$ 357,15
WILLRICH	793***64000170	2021	644087	31/12/2021	R\$ 239,21
WILLRICH	793***64000170	2021	644088	31/12/2021	R\$ 239,21
ROSILDA	900***00922	2021	644090	31/12/2021	R\$ 239,21
ELIANE	000***00000	2021	644093	31/12/2021	R\$ 357,15
JOSE	727***10478	2021	644094	31/12/2021	R\$ 200,79
OSEIAS	056***09411	2021	644095	31/12/2021	R\$ 214,45
MARCOS	025***87479	2021	644097	31/12/2021	R\$ 214,45
SAMIRA	900***00922	2021	644099	31/12/2021	R\$ 357,15
MARCOS	000***00000	2021	644100	31/12/2021	R\$ 357,15
MARCIO	034***43401	2021	644101	31/12/2021	R\$ 357,15
MARCIO	034***43401	2021	644102	31/12/2021	R\$ 357,15
JOSE	283***14807	2021	644103	31/12/2021	R\$ 214,45
JOSE	283***14807	2021	644104	31/12/2021	R\$ 214,45
JOSE	283***14807	2021	644105	31/12/2021	R\$ 214,45
CREMILZA	900***00922	2021	644106	31/12/2021	R\$ 391,55
JOSE	283***14807	2021	644107	31/12/2021	R\$ 214,45
EDSON	444***78500	2021	644108	31/12/2021	R\$ 214,45
ABEL	052***88410	2021	644110	31/12/2021	R\$ 357,15
CELIA	900***00922	2021	644111	31/12/2021	R\$ 239,21
JUSCILAINÉ	900***00922	2021	644112	31/12/2021	R\$ 357,15
SANDRA	025***30402	2021	644113	31/12/2021	R\$ 357,15
MARIA	900***00922	2021	644114	31/12/2021	R\$ 357,15
ALEXANDRE	900***00922	2021	644115	31/12/2021	R\$ 357,15
ALEXANDRE	900***00922	2021	644116	31/12/2021	R\$ 357,15
ALEXANDRE	900***00922	2021	644117	31/12/2021	R\$ 357,15
JAELSON	900***00922	2021	644123	31/12/2021	R\$ 357,15



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ERASMO	340***10520	2021	644124	31/12/2021	R\$ 357,15
TIAGO	108***52440	2021	644125	31/12/2021	R\$ 214,45
TATIANA	900***00922	2021	644126	31/12/2021	R\$ 357,15
ROMERO	075***82430	2021	644127	31/12/2021	R\$ 357,15
ROMERO	075***82430	2021	644128	31/12/2021	R\$ 357,15
PALOMA	441***88830	2021	644132	31/12/2021	R\$ 181,38
JOSE	888***75487	2021	644133	31/12/2021	R\$ 214,45
JULYANE	900***00922	2021	644135	31/12/2021	R\$ 357,15
JOSELIA	900***00922	2021	644139	31/12/2021	R\$ 350,88
MARIA	900***00922	2021	644141	31/12/2021	R\$ 316,37
JOSE	007***11418	2021	644143	31/12/2021	R\$ 214,45
INACIO	042***09480	2021	644144	31/12/2021	R\$ 251,69
CLAUDIA	033***80452	2021	644145	31/12/2021	R\$ 213,08
CLAUDIA	033***80452	2021	644146	31/12/2021	R\$ 213,08
CLAUDIA	033***80452	2021	644147	31/12/2021	R\$ 213,08
CLAUDIA	033***80452	2021	644148	31/12/2021	R\$ 213,08
FRANCISCO	900***00922	2021	644153	31/12/2021	R\$ 322,74
MARCIA	810***51487	2021	644154	31/12/2021	R\$ 237,84
JOSE	488***64434	2021	644155	31/12/2021	R\$ 328,11
SEVERINO	311***17404	2021	644156	31/12/2021	R\$ 357,15
SEVERINO	311***17404	2021	644157	31/12/2021	R\$ 357,15
WAGNER	051***92413	2021	644161	31/12/2021	R\$ 357,15
EDUARDO	088***49477	2021	644162	31/12/2021	R\$ 214,45
WAGNER	900***00922	2021	644163	31/12/2021	R\$ 357,15
ALEXSANDRO	008***35477	2021	644164	31/12/2021	R\$ 357,15
WAGNER	051***92413	2021	644165	31/12/2021	R\$ 357,15
WAGNER	051***92413	2021	644166	31/12/2021	R\$ 357,15
MIGUEL	069***17431	2021	644167	31/12/2021	R\$ 214,45
JOSE	051***60460	2021	644168	31/12/2021	R\$ 214,45
RISOANE	900***00922	2021	644169	31/12/2021	R\$ 587,29
JOSE	107***65411	2021	644170	31/12/2021	R\$ 214,45
JOSE	093***06405	2021	644171	31/12/2021	R\$ 214,45
ISLANN	041***09481	2021	644173	31/12/2021	R\$ 214,45
ISLANN	041***09481	2021	644175	31/12/2021	R\$ 214,45
ROSIVAL	900***00922	2021	644176	31/12/2021	R\$ 357,15
FRANCICO	900***00922	2021	644177	31/12/2021	R\$ 587,29
JOSE	900***00922	2021	644178	31/12/2021	R\$ 357,15
DIEGO	100***27490	2021	644181	31/12/2021	R\$ 214,45
MARIA	100***65444	2021	644183	31/12/2021	R\$ 214,45
MARIA	100***65444	2021	644186	31/12/2021	R\$ 214,45
JOSE	029***69456	2021	644188	31/12/2021	R\$ 214,45
JEFERSON	115***96400	2021	644189	31/12/2021	R\$ 214,45
FLAVIO	075***58482	2021	644190	31/12/2021	R\$ 214,45
JOSE	339***45420	2021	644191	31/12/2021	R\$ 214,45
MARCELO	093***95416	2021	644192	31/12/2021	R\$ 214,45
RAIMUNDO	103***20479	2021	644193	31/12/2021	R\$ 237,26



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MARIA	009***41373	2021	644194	31/12/2021	R\$ 214,45
SAVIO	115***12401	2021	644195	31/12/2021	R\$ 214,45
FRANCISCO	376***08800	2021	644197	31/12/2021	R\$ 201,12
CLAUDIA	033***80452	2021	644204	31/12/2021	R\$ 213,08
CLAUDIA	033***80452	2021	644205	31/12/2021	R\$ 213,08
CLAUDIA	033***80452	2021	644206	31/12/2021	R\$ 213,08
IZAQUE	046***40474	2021	644209	31/12/2021	R\$ 214,45
JONATAS	090***78479	2021	644211	31/12/2021	R\$ 214,45
JONATAS	090***78479	2021	644212	31/12/2021	R\$ 214,45
JONATAS	090***78479	2021	644213	31/12/2021	R\$ 214,45
ARLEIDE	083***08401	2021	644214	31/12/2021	R\$ 214,45
ANA	058***93442	2021	644215	31/12/2021	R\$ 214,45
JOSE	902***38487	2021	644217	31/12/2021	R\$ 214,45
HUGO	070***62469	2021	644220	31/12/2021	R\$ 214,45
HUGO	070***62469	2021	644221	31/12/2021	R\$ 214,45
HUGO	070***62469	2021	644222	31/12/2021	R\$ 214,45
HUGO	070***62469	2021	644226	31/12/2021	R\$ 256,71
DORACI	900***00922	2021	644231	31/12/2021	R\$ 350,32
JULIANA	900***00922	2021	644242	31/12/2021	R\$ 357,15
CLEDEITON	706***60406	2021	644245	31/12/2021	R\$ 214,45
ROGERIO	174***08814	2021	644246	31/12/2021	R\$ 214,45
ALDENICE	081***23462	2021	644247	31/12/2021	R\$ 214,45
ALDENICE	081***23462	2021	644248	31/12/2021	R\$ 357,15
IVANILDO	052***44400	2021	644249	31/12/2021	R\$ 357,15
ANDRIELLE	101***58430	2021	644251	31/12/2021	R\$ 214,45
IVANILDO	052***44400	2021	644252	31/12/2021	R\$ 214,45
GERALDA	900***00922	2021	644253	31/12/2021	R\$ 357,15
DALVA	011***19422	2021	644255	31/12/2021	R\$ 357,15
DEIGO	095***70490	2021	644256	31/12/2021	R\$ 361,70
INARA	702***71441	2021	644257	31/12/2021	R\$ 357,15
JOSE	179***99870	2021	644259	31/12/2021	R\$ 214,45
JOSE	179***99870	2021	644260	31/12/2021	R\$ 214,45
SILVANIA	000***00000	2021	644261	31/12/2021	R\$ 357,15
ROGERIO	174***08814	2021	644262	31/12/2021	R\$ 214,45
ROGERIO	174***08814	2021	644263	31/12/2021	R\$ 357,15
LEONIDES	900***00922	2021	644266	31/12/2021	R\$ 357,15
JONATAS	090***78479	2021	644267	31/12/2021	R\$ 214,45
EDILEUZA	900***00922	2021	644268	31/12/2021	R\$ 357,15
CELIA	900***00922	2021	644272	31/12/2021	R\$ 357,15
AERCIO	000***00000	2021	644274	31/12/2021	R\$ 357,15
MARIA	900***00922	2021	644278	31/12/2021	R\$ 357,15
MANOEL	900***00922	2021	644279	31/12/2021	R\$ 357,15
JOAO	000***00000	2021	644280	31/12/2021	R\$ 357,15
GEILDO	708***23449	2021	644281	31/12/2021	R\$ 357,15
ROSEANE	000***00000	2021	644282	31/12/2021	R\$ 357,15
JOSE	900***00922	2021	644283	31/12/2021	R\$ 357,15



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSEMIR	900***00922	2021	644285	31/12/2021	R\$ 357,15
MARIA	000***00000	2021	644289	31/12/2021	R\$ 357,15
JOSE	900***00922	2021	644290	31/12/2021	R\$ 357,15
JORGE	900***00922	2021	644291	31/12/2021	R\$ 357,15
JOSE	038***77400	2021	644293	31/12/2021	R\$ 357,15
JOSE	038***77400	2021	644294	31/12/2021	R\$ 357,15
JOSE	038***77400	2021	644295	31/12/2021	R\$ 357,15
JOYCE	072***33497	2021	644297	31/12/2021	R\$ 357,15
JOYCE	072***33497	2021	644298	31/12/2021	R\$ 357,15
JULIETE	900***00922	2021	644302	31/12/2021	R\$ 357,15
VALDIR	028***50458	2021	644304	31/12/2021	R\$ 350,88
ISABEL	084***86421	2021	644306	31/12/2021	R\$ 350,88
MARCOS	857***53449	2021	644312	31/12/2021	R\$ 214,45
MARCOS	857***53449	2021	644314	31/12/2021	R\$ 239,21
JOSE	000***00000	2021	644316	31/12/2021	R\$ 357,15
BENICIO	900***00922	2021	644317	31/12/2021	R\$ 357,15
MARCOS	900***00922	2021	644319	31/12/2021	R\$ 214,48
SUELY	000***00000	2021	644320	31/12/2021	R\$ 357,15
JOAO	051***69463	2021	644321	31/12/2021	R\$ 357,15
ROSILENE	000***00000	2021	644322	31/12/2021	R\$ 357,15
CELSON	000***00000	2021	644323	31/12/2021	R\$ 357,15
HELIO	900***00922	2021	644324	31/12/2021	R\$ 357,15
EDMILSON	900***00922	2021	644327	31/12/2021	R\$ 357,15
JOSEFA	900***00922	2021	644328	31/12/2021	R\$ 357,15
MOACIR	000***00000	2021	644329	31/12/2021	R\$ 357,15
MARIA	900***00922	2021	644334	31/12/2021	R\$ 357,15
JOSE	900***00922	2021	644338	31/12/2021	R\$ 848,07
JOSE	900***00922	2021	644339	31/12/2021	R\$ 357,15
NAZARE	000***00000	2021	644343	31/12/2021	R\$ 357,15
ALEXANDRA	900***00922	2021	644344	31/12/2021	R\$ 239,21
SEBASTIAO	900***00922	2021	644346	31/12/2021	R\$ 357,15
JOSE	900***00922	2021	644348	31/12/2021	R\$ 357,15
ERIVALDO	900***00922	2021	644349	31/12/2021	R\$ 357,15
ELIVANIA	000***00000	2021	644350	31/12/2021	R\$ 357,15
INES	000***00000	2021	644351	31/12/2021	R\$ 357,15
ANDRE	900***00922	2021	644368	31/12/2021	R\$ 357,15
EVELLINE	000***00000	2021	644369	31/12/2021	R\$ 357,15
MARIA	000***00000	2021	644370	31/12/2021	R\$ 357,15
JOSE	900***00922	2021	644371	31/12/2021	R\$ 357,15
RODRIGO	900***00922	2021	644373	31/12/2021	R\$ 357,15
ROSINEIDE	000***00000	2021	644374	31/12/2021	R\$ 357,15
RODRIGO	900***00922	2021	644375	31/12/2021	R\$ 357,15
MARIA	053***06465	2021	644378	31/12/2021	R\$ 357,15
IVANILDA	900***00922	2021	644379	31/12/2021	R\$ 357,15
ERIVALDO	551***12415	2021	644381	31/12/2021	R\$ 350,71
ATEMILSON	774***82404	2021	644382	31/12/2021	R\$ 146,19



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
GERCINO	774***90415	2021	644383	31/12/2021	R\$ 118,23
ADRIANA	078***58459	2021	644384	31/12/2021	R\$ 185,40
LUCICLEIDE	049***50466	2021	644385	31/12/2021	R\$ 181,24
ERINALVA	021***07457	2021	644386	31/12/2021	R\$ 11,74
JOSE	042***75400	2021	644387	31/12/2021	R\$ 191,03
JOSE	042***75400	2021	644388	31/12/2021	R\$ 441,18
SILVERIO	841***06087	2021	644390	31/12/2021	R\$ 214,45
SILVERIO	841***06087	2021	644391	31/12/2021	R\$ 214,45
WAGNER	900***00922	2021	644393	31/12/2021	R\$ 357,15
VALDECI	900***00922	2021	644395	31/12/2021	R\$ 357,15
JODELE	059***25469	2021	644396	31/12/2021	R\$ 161,80
GERCINA	900***00922	2021	644399	31/12/2021	R\$ 239,21
NECI	900***00922	2021	644400	31/12/2021	R\$ 239,21
JOSE	900***00922	2021	644401	31/12/2021	R\$ 239,21
GERALDO	900***00922	2021	644402	31/12/2021	R\$ 239,21
DAVID	109***73448	2021	644404	31/12/2021	R\$ 239,21
GILBERTO	007***31454	2021	644405	31/12/2021	R\$ 357,15
ALBERLANDIA	900***00922	2021	644407	31/12/2021	R\$ 233,11
JOSE	900***00922	2021	644408	31/12/2021	R\$ 175,13
MARINILDA	900***00922	2021	644409	31/12/2021	R\$ 107,17
MARIVANIA	900***00922	2021	644410	31/12/2021	R\$ 107,00
MARINILDA	900***00922	2021	644411	31/12/2021	R\$ 106,84
JOSE	900***00922	2021	644412	31/12/2021	R\$ 106,51
FLAVIO	900***00922	2021	644413	31/12/2021	R\$ 173,26
LUCIVAN	098***13430	2021	644414	31/12/2021	R\$ 17,52
LUCIVAN	098***13430	2021	644415	31/12/2021	R\$ 357,15
JOSE	900***00922	2021	644416	31/12/2021	R\$ 18,26
MANOEL	015***28490	2021	644417	31/12/2021	R\$ 357,15
PAULO	900***00922	2021	644418	31/12/2021	R\$ 17,52
PAULO	900***00922	2021	644419	31/12/2021	R\$ 18,26
IRENE	900***00922	2021	644420	31/12/2021	R\$ 18,26
MARIA	900***00922	2021	644421	31/12/2021	R\$ 18,26
JOSE	757***62491	2021	644422	31/12/2021	R\$ 17,57
WILTON	071***02426	2021	644423	31/12/2021	R\$ 159,50
MARIA	900***00922	2021	644424	31/12/2021	R\$ 18,26
ELISANGELA	900***00922	2021	644425	31/12/2021	R\$ 68,53
JACINTO	900***00922	2021	644426	31/12/2021	R\$ 18,26
SIMONE	900***00922	2021	644427	31/12/2021	R\$ 18,26
MARIA	000***00000	2021	644428	31/12/2021	R\$ 17,52
SEVERINO	900***00922	2021	644429	31/12/2021	R\$ 214,45
CELSO	900***00922	2021	644430	31/12/2021	R\$ 17,52
HELENO	900***00922	2021	644432	31/12/2021	R\$ 17,52
AMANDA	900***00922	2021	644434	31/12/2021	R\$ 17,52
PETRONIO	000***00000	2021	644435	31/12/2021	R\$ 25,19
MARIA	900***00922	2021	644437	31/12/2021	R\$ 17,52
JOSE	900***00922	2021	644439	31/12/2021	R\$ 17,52



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	415***59420	2021	644440	31/12/2021	R\$ 17,52
RAIMUNDO	866***26453	2021	644441	31/12/2021	R\$ 17,52
ELIZANGELA	900***00922	2021	644442	31/12/2021	R\$ 17,52
CLARICE	900***00922	2021	644444	31/12/2021	R\$ 17,52
PAULO	900***00922	2021	644445	31/12/2021	R\$ 76,17
LINDOMAR	900***00922	2021	644446	31/12/2021	R\$ 17,52
GERLANIA	068***07436	2021	644447	31/12/2021	R\$ 17,52
ALESANDRA	053***50428	2021	644448	31/12/2021	R\$ 17,52
DORGIVAL	732***20463	2021	644449	31/12/2021	R\$ 17,52
MARINES	900***00922	2021	644450	31/12/2021	R\$ 17,52
GENILDO	900***00922	2021	644452	31/12/2021	R\$ 17,52
HEITOR	064***59426	2021	644453	31/12/2021	R\$ 17,52
MARINALDO	900***00922	2021	644456	31/12/2021	R\$ 17,52
NERIVANIA	900***00922	2021	644457	31/12/2021	R\$ 17,52
MARIA	900***00922	2021	644459	31/12/2021	R\$ 17,52
ADRIANA	900***00922	2021	644461	31/12/2021	R\$ 17,52
AMARO	900***00922	2021	644462	31/12/2021	R\$ 17,52
EDILENE	900***00922	2021	644463	31/12/2021	R\$ 17,52
ELIANE	900***00922	2021	644464	31/12/2021	R\$ 17,52
JORGE	900***00922	2021	644465	31/12/2021	R\$ 224,52
KATIANA	071***85493	2021	644467	31/12/2021	R\$ 168,22
CÉLIA	963***15468	2021	644468	31/12/2021	R\$ 207,61
FABIANA	900***00922	2021	644470	31/12/2021	R\$ 17,52
ADRIANO	900***00922	2021	644471	31/12/2021	R\$ 17,52
GILSON	900***00922	2021	644475	31/12/2021	R\$ 214,48
KELLY	066***25439	2021	644476	31/12/2021	R\$ 17,52
JOSE	487***77449	2021	644477	31/12/2021	R\$ 17,52
CLAUDIO	900***00922	2021	644478	31/12/2021	R\$ 17,52
SONIA	900***00922	2021	644479	31/12/2021	R\$ 239,29
LUCINEIDE	900***00922	2021	644480	31/12/2021	R\$ 17,52
EDERSON	064***58418	2021	644481	31/12/2021	R\$ 172,73
MARIA	900***00922	2021	644483	31/12/2021	R\$ 105,49
GERCINA	900***00922	2021	644484	31/12/2021	R\$ 97,70
JOSE	900***00922	2021	644486	31/12/2021	R\$ 171,34
JOAO	000***00000	2021	644498	31/12/2021	R\$ 17,52
ANDRE	306***18420	2021	644499	31/12/2021	R\$ 17,57
GIRLENE	900***00922	2021	644500	31/12/2021	R\$ 17,52
GIRLENE	900***00922	2021	644501	31/12/2021	R\$ 17,52
GIRLENE	900***00922	2021	644502	31/12/2021	R\$ 17,52
GIRLENE	900***00922	2021	644503	31/12/2021	R\$ 17,52
GIRLENE	900***00922	2021	644504	31/12/2021	R\$ 17,52
GIRLENE	900***00922	2021	644505	31/12/2021	R\$ 17,52
GERLENE	900***00922	2021	644506	31/12/2021	R\$ 17,52
KARLANE	900***00922	2021	644507	31/12/2021	R\$ 17,52
SEVERINO	900***00922	2021	644508	31/12/2021	R\$ 17,52
GERLENE	900***00922	2021	644512	31/12/2021	R\$ 17,52



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Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
GERLENE	900***00922	2021	644513	31/12/2021	R\$ 17,52
GIRLENE	900***00922	2021	644514	31/12/2021	R\$ 17,52
MARINILDA	900***00922	2021	644520	31/12/2021	R\$ 109,19
MONICA	063***84474	2021	644521	31/12/2021	R\$ 104,82
FABIO	030***45461	2021	644522	31/12/2021	R\$ 95,24
FABIO	030***45461	2021	644523	31/12/2021	R\$ 95,11
JOSE	900***00922	2021	644524	31/12/2021	R\$ 142,23
MONICA	900***00922	2021	644525	31/12/2021	R\$ 17,52
LINDOMAR	608***60400	2021	644526	31/12/2021	R\$ 17,52
JOSE	900***00922	2021	644527	31/12/2021	R\$ 18,26
MARIA	078***71484	2021	644528	31/12/2021	R\$ 18,26
JOSE	900***00922	2021	644529	31/12/2021	R\$ 18,26
EDVALDO	865***41453	2021	644530	31/12/2021	R\$ 230,09
IVANEIDE	058***26419	2021	644531	31/12/2021	R\$ 18,26
FABIO	900***00922	2021	644535	31/12/2021	R\$ 18,26
FABIO	900***00922	2021	644536	31/12/2021	R\$ 224,52
ALBIANA	000***00000	2021	644537	31/12/2021	R\$ 18,26
JOSÉ	862***81468	2021	644538	31/12/2021	R\$ 214,45
LEONARDO	038***87458	2021	644539	31/12/2021	R\$ 214,45
GILVANIR	079***81401	2021	644540	31/12/2021	R\$ 214,45
KAMILLA	385***91837	2021	644541	31/12/2021	R\$ 214,45
MOACIR	764***85491	2021	644542	31/12/2021	R\$ 214,45
MARIA	265***75000129	2021	644543	31/12/2021	R\$ 164,41
JOSEFA	067***39421	2021	644544	31/12/2021	R\$ 214,45
FRANCISCO	900***00922	2021	644545	31/12/2021	R\$ 17,52
ANDRE	000***00000	2021	644546	31/12/2021	R\$ 25,04
ALAN	900***00922	2021	644548	31/12/2021	R\$ 18,26
EWERTON	900***00922	2021	644551	31/12/2021	R\$ 18,26
MARCIANA	900***00922	2021	644552	31/12/2021	R\$ 17,52
ANDREIA	900***00922	2021	644553	31/12/2021	R\$ 18,26
EDJAILDA	900***00922	2021	644555	31/12/2021	R\$ 18,26
MATILDE	180***77491	2021	644556	31/12/2021	R\$ 18,26
MARCOS	458***30406	2021	644557	31/12/2021	R\$ 214,48
LINDIOMAR	900***00922	2021	644558	31/12/2021	R\$ 18,26
SEVERINO	900***00922	2021	644561	31/12/2021	R\$ 18,26
JOAO	900***00922	2021	644562	31/12/2021	R\$ 18,26
MARINETE	900***00922	2021	644563	31/12/2021	R\$ 18,26
WELLINGTON	000***00000	2021	644565	31/12/2021	R\$ 18,26
CLAUDIA	900***00922	2021	644568	31/12/2021	R\$ 18,26
JOSE	065***96460	2021	644570	31/12/2021	R\$ 214,45
ISLANDE	007***69401	2021	644571	31/12/2021	R\$ 604,48
KLEBER	101***74444	2021	644572	31/12/2021	R\$ 64,67
ANTONIO	900***00922	2021	644573	31/12/2021	R\$ 496,68
IMARIA	900***00922	2021	644575	31/12/2021	R\$ 17,52
EDILEUZA	900***00922	2021	644577	31/12/2021	R\$ 239,21
ALCINDO	623***64434	2021	644579	31/12/2021	R\$ 239,21



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Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	900***00922	2021	644580	31/12/2021	R\$ 17,52
ALCINDO	623***64434	2021	644581	31/12/2021	R\$ 239,21
ALCINDO	623***64434	2021	644582	31/12/2021	R\$ 239,21
ALCINDO	623***64434	2021	644583	31/12/2021	R\$ 239,21
ANDREZZA	900***00922	2021	644584	31/12/2021	R\$ 239,21
ISABELA	000***00000	2021	644587	31/12/2021	R\$ 239,21
DERICLEIDE	039***95497	2021	644588	31/12/2021	R\$ 214,45
FABIO	063***25406	2021	644589	31/12/2021	R\$ 17,52
JOSUE	900***00922	2021	644590	31/12/2021	R\$ 17,52
OTAVIO	702***76481	2021	644591	31/12/2021	R\$ 214,45
MANOEL	046***55464	2021	644592	31/12/2021	R\$ 17,52
ADEMILTON	900***00922	2021	644593	31/12/2021	R\$ 17,52
JOSEFA	076***25432	2021	644595	31/12/2021	R\$ 203,48
BRUNO	900***00922	2021	644596	31/12/2021	R\$ 17,52
BRUNO	900***00922	2021	644597	31/12/2021	R\$ 17,52
JOAO	900***00922	2021	644599	31/12/2021	R\$ 17,52
JOAO	900***00922	2021	644605	31/12/2021	R\$ 17,52
JOSEFA	054***76490	2021	644606	31/12/2021	R\$ 271,70
ROBELANO	106***95450	2021	644607	31/12/2021	R\$ 234,03
CLEYTON	900***00922	2021	644608	31/12/2021	R\$ 239,21
MICHELE	075***40406	2021	644609	31/12/2021	R\$ 17,52
DANIELLE	088***41430	2021	644611	31/12/2021	R\$ 17,52
CELIA	900***00922	2021	644613	31/12/2021	R\$ 17,52
CELIA	900***00922	2021	644614	31/12/2021	R\$ 17,52
MICHELE	900***00922	2021	644615	31/12/2021	R\$ 180,73
RITA	031***11445	2021	644616	31/12/2021	R\$ 17,52
RITA	031***11445	2021	644617	31/12/2021	R\$ 17,52
LUCIANO	900***00922	2021	644618	31/12/2021	R\$ 17,52
TELMA	900***00922	2021	644619	31/12/2021	R\$ 17,52
NUBIA	900***00922	2021	644622	31/12/2021	R\$ 357,15
LUIZ	900***00922	2021	644626	31/12/2021	R\$ 350,88
LUIZ	900***00922	2021	644627	31/12/2021	R\$ 350,88
GEOFABIO	892***02415	2021	644629	31/12/2021	R\$ 121,05
JOSE	314***80434	2021	644648	31/12/2021	R\$ 142,56
MARIA	793***10406	2021	644653	31/12/2021	R\$ 253,96
GENIVALDO	032***43497	2021	644657	31/12/2021	R\$ 172,25
JOSE	314***80434	2021	644661	31/12/2021	R\$ 142,56
JOSE	900***00922	2021	644676	31/12/2021	R\$ 346,45
SILVANA	062***91476	2021	644678	31/12/2021	R\$ 232,91
WILTON	116***55438	2021	644679	31/12/2021	R\$ 317,36
WILTON	116***55438	2021	644680	31/12/2021	R\$ 225,26
WILTON	116***55438	2021	644681	31/12/2021	R\$ 175,82
WILTON	116***55438	2021	644682	31/12/2021	R\$ 175,82
ADELMO	900***00922	2021	644684	31/12/2021	R\$ 234,29
JOSE	821***95449	2021	644685	31/12/2021	R\$ 175,82
JOSE	821***95449	2021	644686	31/12/2021	R\$ 175,82



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	821***95449	2021	644687	31/12/2021	R\$ 175,82
FRANCISCO	442***67472	2021	644688	31/12/2021	R\$ 175,82
MONICA	043***76402	2021	644689	31/12/2021	R\$ 235,24
MARCUS	072***91404	2021	644690	31/12/2021	R\$ 118,23
JOSE	073***09400	2021	644691	31/12/2021	R\$ 215,35
FERNANDA	900***00922	2021	644692	31/12/2021	R\$ 473,60
RINALDA	075***68464	2021	644693	31/12/2021	R\$ 227,72
IRAILDE	056***49801	2021	644694	31/12/2021	R\$ 151,81
JOSE	065***61404	2021	644695	31/12/2021	R\$ 118,23
JOSE	065***61404	2021	644696	31/12/2021	R\$ 118,23
ROSICLEIDE	706***57472	2021	644697	31/12/2021	R\$ 324,47
JOSEPH	849***12420	2021	644699	31/12/2021	R\$ 216,05
MARIA	053***59437	2021	644700	31/12/2021	R\$ 161,01
IRACEMA	900***00922	2021	644702	31/12/2021	R\$ 275,86
ANTONIO	900***00922	2021	644703	31/12/2021	R\$ 70,00
ANTONIA	049***22405	2021	644705	31/12/2021	R\$ 162,53
JOSE	863***36468	2021	644706	31/12/2021	R\$ 180,93
FRANCISCO	011***25407	2021	644707	31/12/2021	R\$ 236,71
CATARINA	404***10400	2021	644710	31/12/2021	R\$ 220,46
FABIANO	900***00922	2021	644714	31/12/2021	R\$ 17,43
VANESSA	101***08432	2021	644715	31/12/2021	R\$ 155,78
MARIA	056***21450	2021	644716	31/12/2021	R\$ 232,83
MARIA	862***72400	2021	644717	31/12/2021	R\$ 245,06
JOSE	863***50400	2021	644721	31/12/2021	R\$ 105,65
JOSEPH	849***12420	2021	644722	31/12/2021	R\$ 39,93
JOSEPH	849***12420	2021	644723	31/12/2021	R\$ 40,57
JOAO	900***00922	2021	644724	31/12/2021	R\$ 87,98
HERDEIROS	900***00922	2021	644725	31/12/2021	R\$ 10,36
JOCICLEIDE	035***48407	2021	644726	31/12/2021	R\$ 48,84
JOSE	717***52404	2021	644727	31/12/2021	R\$ 131,52
SILVANO	035***73408	2021	644729	31/12/2021	R\$ 318,46
SILVANO	035***73408	2021	644730	31/12/2021	R\$ 194,01
SILVANO	035***73408	2021	644731	31/12/2021	R\$ 194,01
SILVANO	035***73408	2021	644732	31/12/2021	R\$ 194,01
EDMILSON	239***52400	2021	644733	31/12/2021	R\$ 194,01
EDMILSON	239***52400	2021	644734	31/12/2021	R\$ 194,01
EDMILSON	239***52400	2021	644735	31/12/2021	R\$ 194,01
EDMILSON	239***52400	2021	644736	31/12/2021	R\$ 194,01
EDMILSON	239***52400	2021	644737	31/12/2021	R\$ 194,01
JOAO	900***00922	2021	644738	31/12/2021	R\$ 194,01
JOAO	900***00922	2021	644739	31/12/2021	R\$ 194,01
JOAO	900***00922	2021	644740	31/12/2021	R\$ 194,01
EDMILSON	239***52400	2021	644741	31/12/2021	R\$ 194,01
EDMILSON	239***52400	2021	644742	31/12/2021	R\$ 194,01
EDMILSON	239***52400	2021	644743	31/12/2021	R\$ 194,01
EDMILSON	239***52400	2021	644744	31/12/2021	R\$ 194,01



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EDMILSON	239***52400	2021	644745	31/12/2021	R\$ 194,01
EDMILSON	239***52400	2021	644746	31/12/2021	R\$ 194,01
EDMILSON	239***52400	2021	644747	31/12/2021	R\$ 318,46
JOSINILDO	027***75482	2021	644749	31/12/2021	R\$ 277,16
GIVANILDO	043***41494	2021	644750	31/12/2021	R\$ 148,47
GIVANILDO	043***41494	2021	644751	31/12/2021	R\$ 134,70
WILTON	116***55438	2021	644752	31/12/2021	R\$ 118,20
GIVANILDO	043***41494	2021	644753	31/12/2021	R\$ 118,20
GIVANILDO	043***41494	2021	644754	31/12/2021	R\$ 118,20
ELIANE	034***05446	2021	644755	31/12/2021	R\$ 152,79
ROBEVANE	044***17493	2021	644756	31/12/2021	R\$ 286,90
MARIA	900***00922	2021	644759	31/12/2021	R\$ 137,91
MARCOS	453***99491	2021	644761	31/12/2021	R\$ 287,47
MARIA	025***91492	2021	644762	31/12/2021	R\$ 287,47
DANIEL	900***00922	2021	644763	31/12/2021	R\$ 287,47
CONTRIBUINTE	900***00922	2021	644769	31/12/2021	R\$ 2.445,36
MARIA	041***39417	2021	644770	31/12/2021	R\$ 262,57
JOSELMA	080***01423	2021	644771	31/12/2021	R\$ 122,74
JOSE	068***08409	2021	644772	31/12/2021	R\$ 122,74
VAGNER	063***33402	2021	644773	31/12/2021	R\$ 122,74
MARIA	113***20474	2021	644774	31/12/2021	R\$ 128,64
ZILDA	053***74401	2021	644775	31/12/2021	R\$ 124,62
CINTIA	110***47482	2021	644776	31/12/2021	R\$ 187,34
ERIK	057***28454	2021	644777	31/12/2021	R\$ 183,77
JOSEFA	089***40469	2021	644778	31/12/2021	R\$ 189,22
ROSALVO	034***07448	2021	644779	31/12/2021	R\$ 218,83
CARLOS	430***09468	2021	644782	31/12/2021	R\$ 78,61
INLANDIA	082***63473	2021	644784	31/12/2021	R\$ 131,52
MICHELE	133***77450	2021	644785	31/12/2021	R\$ 114,43
JOSE	046***72406	2021	644786	31/12/2021	R\$ 131,52
ZILMA	099***38416	2021	644787	31/12/2021	R\$ 131,52
RAIMUNDO	783***10478	2021	644788	31/12/2021	R\$ 124,82
LUCIA	294***12491	2021	644789	31/12/2021	R\$ 131,52
LEONARDO	044***56430	2021	644791	31/12/2021	R\$ 131,52
JOSE	892***87400	2021	644792	31/12/2021	R\$ 115,23
JOSE	892***87400	2021	644793	31/12/2021	R\$ 115,23
LEONARDO	044***56430	2021	644795	31/12/2021	R\$ 131,52
LEONARDO	044***56430	2021	644796	31/12/2021	R\$ 131,52
LEONARDO	044***56430	2021	644797	31/12/2021	R\$ 131,52
JOSE	892***87400	2021	644799	31/12/2021	R\$ 115,23
JOSE	892***87400	2021	644800	31/12/2021	R\$ 115,23
JOAO	900***00922	2021	644801	31/12/2021	R\$ 96,24
JOAO	900***00922	2021	644802	31/12/2021	R\$ 96,24
JOAO	900***00922	2021	644803	31/12/2021	R\$ 96,24
NADJA	085***33493	2021	644804	31/12/2021	R\$ 228,69
ANA	065***00480	2021	644805	31/12/2021	R\$ 228,69



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	900***00922	2021	644806	31/12/2021	R\$ 916,08
PAULO	900***00922	2021	644807	31/12/2021	R\$ 423,75
MARLY	900***00922	2021	644808	31/12/2021	R\$ 423,75
MARLUCE	415***21404	2021	644894	31/12/2021	R\$ 169,70
VANDERLAN	950***17800	2021	644923	31/12/2021	R\$ 161,47
INEZ	475***41420	2021	644975	31/12/2021	R\$ 210,71
ALONSO	900***00922	2021	644976	31/12/2021	R\$ 30,13
ROSINEIDE	020***15493	2021	644977	31/12/2021	R\$ 241,60
MARIA	054***49400	2021	644978	31/12/2021	R\$ 164,77
SEVERINO	900***00922	2021	644980	31/12/2021	R\$ 794,98
SEVERINO	900***00922	2021	644981	31/12/2021	R\$ 218,71
SEVERINO	900***00922	2021	644982	31/12/2021	R\$ 218,71
SEVERINO	900***00922	2021	644983	31/12/2021	R\$ 218,71
SEVERINO	900***00922	2021	644984	31/12/2021	R\$ 218,71
SEVERINO	900***00922	2021	644985	31/12/2021	R\$ 218,71
SEVERINO	900***00922	2021	644986	31/12/2021	R\$ 218,71
GIVANILDO	340***64415	2021	644987	31/12/2021	R\$ 548,59
EDGAR	900***00922	2021	644993	31/12/2021	R\$ 295,74
COMPESA	097***35001055	2021	645004	31/12/2021	R\$ 105,76
ANA	258***81491	2021	645006	31/12/2021	R\$ 197,26
JOAO	046***00413	2021	645012	31/12/2021	R\$ 122,57
MARIA	846***68491	2021	645024	31/12/2021	R\$ 233,00
IARA	125***84491	2021	645067	31/12/2021	R\$ 234,32
ANTONILDO	774***04491	2021	645149	31/12/2021	R\$ 235,86
ADILSON	040***92487	2021	645181	31/12/2021	R\$ 370,70
JOAO	265***00893	2021	645182	31/12/2021	R\$ 118,58
PEDRO	080***77404	2021	645183	31/12/2021	R\$ 327,37
PEDRO	080***77404	2021	645184	31/12/2021	R\$ 283,82
PEDRO	080***77404	2021	645185	31/12/2021	R\$ 92,30
PEDRO	080***77404	2021	645186	31/12/2021	R\$ 244,62
PEDRO	080***77404	2021	645187	31/12/2021	R\$ 157,17
PEDRO	080***77404	2021	645188	31/12/2021	R\$ 157,17
PEDRO	080***77404	2021	645189	31/12/2021	R\$ 288,64
PEDRO	080***77404	2021	645190	31/12/2021	R\$ 239,42
LUCIANA	900***00922	2021	645191	31/12/2021	R\$ 201,31
PEDRO	080***77404	2021	645192	31/12/2021	R\$ 184,44
JOSE	993***35491	2021	645193	31/12/2021	R\$ 389,28
JUVANETE	306***97468	2021	645224	31/12/2021	R\$ 36,93
JUVANETE	306***97468	2021	645226	31/12/2021	R\$ 36,93
DEJACI	900***00922	2021	645262	31/12/2021	R\$ 84,36
DEJACI	900***00922	2021	645263	31/12/2021	R\$ 84,36
DEJACI	900***00922	2021	645264	31/12/2021	R\$ 84,36
DAJACI	900***00922	2021	645265	31/12/2021	R\$ 84,36
DEJACI	900***00922	2021	645266	31/12/2021	R\$ 84,36
DEJACI	900***00922	2021	645267	31/12/2021	R\$ 77,44
DEJACI	900***00922	2021	645268	31/12/2021	R\$ 77,44



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Relatório da Divida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
DEJACI	900***00922	2021	645269	31/12/2021	R\$ 77,44
DEJACI	900***00922	2021	645270	31/12/2021	R\$ 77,44
MARIA	223***47468	2021	645310	31/12/2021	R\$ 448,77
MARIA	223***47468	2021	645311	31/12/2021	R\$ 448,77
JOAQUIM	428***56420	2021	645339	31/12/2021	R\$ 233,85
JOSE	293***96880	2021	645387	31/12/2021	R\$ 318,85
GEOVANE	744***55434	2021	645388	31/12/2021	R\$ 161,30
JOSE	173***94453	2021	645389	31/12/2021	R\$ 125,45
MARIA	038***49408	2021	645390	31/12/2021	R\$ 308,67
ELOISA	460***20415	2021	645391	31/12/2021	R\$ 117,15
EDUARDO	047***11409	2021	645392	31/12/2021	R\$ 276,18
DOMINGOS	026***89416	2021	645393	31/12/2021	R\$ 354,62
MARIA	065***58405	2021	645394	31/12/2021	R\$ 20,62
ALBERIZA	169***59420	2021	645395	31/12/2021	R\$ 94,47
AIRON	031***82408	2021	645396	31/12/2021	R\$ 182,78
ORACIO	402***94434	2021	645397	31/12/2021	R\$ 343,06
GIVANILDO	043***41494	2021	645398	31/12/2021	R\$ 189,53
GIVANILDO	043***41494	2021	645399	31/12/2021	R\$ 198,36
GIVANILDO	043***41494	2021	645400	31/12/2021	R\$ 189,91
GIVANILDO	043***41494	2021	645401	31/12/2021	R\$ 197,39
MARLICE	600***05400	2021	645402	31/12/2021	R\$ 204,36
MARQUIELIO	045***14436	2021	645403	31/12/2021	R\$ 177,92
GIVANILDO	043***41494	2021	645404	31/12/2021	R\$ 231,93
GIVANILDO	043***41494	2021	645405	31/12/2021	R\$ 209,86
GIVANILDO	043***41494	2021	645406	31/12/2021	R\$ 191,76
GIVANILDO	043***41494	2021	645407	31/12/2021	R\$ 191,76
GIVANILDO	043***41494	2021	645408	31/12/2021	R\$ 191,76
GIVANILDO	043***41494	2021	645409	31/12/2021	R\$ 191,76
GIVANILDO	043***41494	2021	645410	31/12/2021	R\$ 191,76
GIVANILDO	043***41494	2021	645411	31/12/2021	R\$ 171,71
AMILSON	039***47459	2021	645412	31/12/2021	R\$ 166,37
GIVANILDO	043***41494	2021	645413	31/12/2021	R\$ 164,23
MARCIO	060***99402	2021	645414	31/12/2021	R\$ 191,76
MARQUIELIO	045***14436	2021	645415	31/12/2021	R\$ 201,22
JOSE	922***08420	2021	645416	31/12/2021	R\$ 163,42
JOSE	922***08420	2021	645417	31/12/2021	R\$ 163,42
GAUDENCIO	900***00922	2021	645418	31/12/2021	R\$ 116,30
JOSE	922***08420	2021	645419	31/12/2021	R\$ 163,42
JOSE	922***08420	2021	645420	31/12/2021	R\$ 163,42
GAUDENCIO	900***00922	2021	645421	31/12/2021	R\$ 116,30
JOSE	922***08420	2021	645422	31/12/2021	R\$ 163,42
JOSE	922***08420	2021	645423	31/12/2021	R\$ 163,42
GAUDENCIO	900***00922	2021	645424	31/12/2021	R\$ 93,01
JOSE	922***08420	2021	645425	31/12/2021	R\$ 163,42
LAZARO	401***60463	2021	645426	31/12/2021	R\$ 114,23
GAUDENCIO	900***00922	2021	645427	31/12/2021	R\$ 130,51



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
GAUDENCIO	900***00922	2021	645428	31/12/2021	R\$ 159,30
ADILSON	026***87431	2021	645429	31/12/2021	R\$ 165,29
ADILSON	026***87431	2021	645430	31/12/2021	R\$ 118,34
GIVANILDO	043***41494	2021	645431	31/12/2021	R\$ 182,57
GIVANILDO	043***41494	2021	645432	31/12/2021	R\$ 199,74
GIVANILDO	043***41494	2021	645433	31/12/2021	R\$ 182,57
GIVANILDO	043***41494	2021	645434	31/12/2021	R\$ 182,57
HELIO	087***74481	2021	645435	31/12/2021	R\$ 33,71
GIVANILDO	043***41494	2021	645436	31/12/2021	R\$ 231,93
GIVANILDO	043***41494	2021	645437	31/12/2021	R\$ 174,41
GIVANILDO	043***41494	2021	645438	31/12/2021	R\$ 211,85
GIVANILDO	043***41494	2021	645439	31/12/2021	R\$ 211,85
GIVANILDO	043***41494	2021	645440	31/12/2021	R\$ 191,76
JORGE	074***88405	2021	645441	31/12/2021	R\$ 218,40
GIVANILDO	043***41494	2021	645443	31/12/2021	R\$ 199,74
GIVANILDO	043***41494	2021	645444	31/12/2021	R\$ 182,57
GIVANILDO	043***41494	2021	645445	31/12/2021	R\$ 359,58
GIVANILDO	043***41494	2021	645446	31/12/2021	R\$ 266,61
GIVANILDO	043***41494	2021	645447	31/12/2021	R\$ 287,79
GIVANILDO	043***41494	2021	645448	31/12/2021	R\$ 227,44
SEVERINO	416***03615	2021	645458	31/12/2021	R\$ 214,28
ANTONIO	863***32449	2021	645461	31/12/2021	R\$ 268,50
JOSE	097***69420	2021	645475	31/12/2021	R\$ 242,50
MARIA	170***58885	2021	645489	31/12/2021	R\$ 287,04
MARIA	055***44432	2021	645492	31/12/2021	R\$ 269,93
JOSE	900***00922	2021	645543	31/12/2021	R\$ 227,93
JOSE	900***00922	2021	645544	31/12/2021	R\$ 209,64
JOSE	900***00922	2021	645545	31/12/2021	R\$ 227,93
JOSE	900***00922	2021	645546	31/12/2021	R\$ 209,64
JOSE	900***00922	2021	645547	31/12/2021	R\$ 384,69
JOSE	900***00922	2021	645548	31/12/2021	R\$ 418,25
JOSE	900***00922	2021	645549	31/12/2021	R\$ 227,93
JOSE	900***00922	2021	645550	31/12/2021	R\$ 209,64
JOSE	900***00922	2021	645551	31/12/2021	R\$ 332,16
IZAURA	351***51434	2021	645552	31/12/2021	R\$ 204,95
EUDES	774***94434	2021	645555	31/12/2021	R\$ 204,95
AVECINO	849***07404	2021	645556	31/12/2021	R\$ 492,90
AVECINO	849***07404	2021	645557	31/12/2021	R\$ 492,90
JOAO	146***73487	2021	645560	31/12/2021	R\$ 231,13
GIVANILDO	043***41494	2021	645561	31/12/2021	R\$ 204,95
JOSE	213***00478	2021	645568	31/12/2021	R\$ 153,14
JOSE	213***00478	2021	645570	31/12/2021	R\$ 336,98
PEDRO	472***88487	2021	645585	31/12/2021	R\$ 11,26
JOSE	022***60479	2021	645586	31/12/2021	R\$ 11,26
JOSE	022***60479	2021	645587	31/12/2021	R\$ 136,67
JOSE	022***60479	2021	645589	31/12/2021	R\$ 11,26



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Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
SEVERINO	360***00487	2021	645590	31/12/2021	R\$ 210,54
IVAN	912***29815	2021	645594	31/12/2021	R\$ 281,44
BRUNO	104***97450	2021	645605	31/12/2021	R\$ 192,47
JOSE	360***93468	2021	645616	31/12/2021	R\$ 100,06
INES	732***17491	2021	645618	31/12/2021	R\$ 115,00
LUIZ	115***61439	2021	645619	31/12/2021	R\$ 98,47
VILMA	107***33431	2021	645620	31/12/2021	R\$ 98,47
INACIO	099***97453	2021	645622	31/12/2021	R\$ 12,78
INACIO	099***97453	2021	645623	31/12/2021	R\$ 12,63
INACIO	099***97453	2021	645624	31/12/2021	R\$ 12,63
INACIO	099***97453	2021	645625	31/12/2021	R\$ 12,39
INACIO	099***97453	2021	645626	31/12/2021	R\$ 12,63
INACIO	099***97453	2021	645627	31/12/2021	R\$ 12,99
INACIO	099***97453	2021	645628	31/12/2021	R\$ 12,63
MARIA	060***40483	2021	645629	31/12/2021	R\$ 115,74
INACIO	099***97453	2021	645630	31/12/2021	R\$ 12,63
INACIO	099***97453	2021	645631	31/12/2021	R\$ 12,63
INACIO	099***97453	2021	645632	31/12/2021	R\$ 12,93
INACIO	099***97453	2021	645633	31/12/2021	R\$ 12,63
INACIO	099***97453	2021	645634	31/12/2021	R\$ 12,63
INACIO	099***97453	2021	645635	31/12/2021	R\$ 12,63
INACIO	099***97453	2021	645636	31/12/2021	R\$ 12,63
INACIO	099***97453	2021	645637	31/12/2021	R\$ 12,63
INACIO	099***97453	2021	645638	31/12/2021	R\$ 12,63
JOSE	054***33415	2021	645639	31/12/2021	R\$ 325,86
CICERA	011***00428	2021	645643	31/12/2021	R\$ 339,84
SILVANO	035***73408	2021	645644	31/12/2021	R\$ 86,16
JACIEL	100***87432	2021	645645	31/12/2021	R\$ 77,70
SILVANO	035***73408	2021	645646	31/12/2021	R\$ 257,53
SILVANO	035***73408	2021	645647	31/12/2021	R\$ 51,47
SILVANO	035***73408	2021	645648	31/12/2021	R\$ 54,50
INACIA	900***00922	2021	645649	31/12/2021	R\$ 105,12
LAUDJANE	862***93400	2021	645661	31/12/2021	R\$ 223,13
ADRIANA	043***73441	2021	645662	31/12/2021	R\$ 287,53
SALAO	900***00922	2021	645665	31/12/2021	R\$ 318,62
JOSE	900***00922	2021	645666	31/12/2021	R\$ 83,43
JOSE	900***00922	2021	645667	31/12/2021	R\$ 98,94
MARIA	295***83487	2021	645669	31/12/2021	R\$ 29,44
BRAZ	900***00922	2021	645670	31/12/2021	R\$ 218,71
MARCIA	863***91491	2021	645671	31/12/2021	R\$ 193,12
AGRIPINO	352***36404	2021	645672	31/12/2021	R\$ 219,40
EVA	862***80459	2021	645673	31/12/2021	R\$ 49,16
ELIZABETE	050***37418	2021	645674	31/12/2021	R\$ 89,75
JOSE	900***00922	2021	645675	31/12/2021	R\$ 85,53
EVA	862***80459	2021	645676	31/12/2021	R\$ 55,50
ABIDISIO	188***60400	2021	645677	31/12/2021	R\$ 119,73



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EVA	862***80459	2021	645678	31/12/2021	R\$ 55,50
ABEL	059***46440	2021	645679	31/12/2021	R\$ 11,39
PEDRO	103***89473	2021	645682	31/12/2021	R\$ 221,40
ELTON	097***88428	2021	645685	31/12/2021	R\$ 96,79
BRAZ	628***41704	2021	645688	31/12/2021	R\$ 136,76
MARIA	906***01468	2021	645689	31/12/2021	R\$ 288,95
ALBERIZA	169***59420	2021	645690	31/12/2021	R\$ 188,28
JOSE	381***46753	2021	645691	31/12/2021	R\$ 548,45
SERGIO	077***46488	2021	645692	31/12/2021	R\$ 205,06
JOELMA	862***70410	2021	645693	31/12/2021	R\$ 232,80
RIVALDINO	421***71404	2021	645695	31/12/2021	R\$ 51,81
RIVALDINO	421***71404	2021	645696	31/12/2021	R\$ 51,81
RIVALDINO	421***71404	2021	645697	31/12/2021	R\$ 51,81
RIVALDINO	421***71404	2021	645698	31/12/2021	R\$ 51,81
SALVADOR	856***70468	2021	645699	31/12/2021	R\$ 189,40
MARINALVA	863***74434	2021	645700	31/12/2021	R\$ 115,48
LUIZ	061***37400	2021	645701	31/12/2021	R\$ 28,90
AMILTON	086***16405	2021	645702	31/12/2021	R\$ 203,84
SEVERINO	090***99400	2021	645703	31/12/2021	R\$ 203,84
RUBILANNY	096***81474	2021	645704	31/12/2021	R\$ 16,27
MARIA	388***22420	2021	645705	31/12/2021	R\$ 154,10
CLAUDIO	869***20400	2021	645706	31/12/2021	R\$ 323,54
EWERTON	088***46405	2021	645707	31/12/2021	R\$ 162,39
ANTONIO	588***88434	2021	645708	31/12/2021	R\$ 18,98
JOSE	641***69468	2021	645709	31/12/2021	R\$ 18,98
MARIA	093***87445	2021	645710	31/12/2021	R\$ 168,18
SEVERINO	141***17400	2021	645711	31/12/2021	R\$ 13,53
VALTER	314***39491	2021	645712	31/12/2021	R\$ 33,49
LUCIVANIA	053***63469	2021	645713	31/12/2021	R\$ 196,25
HELENO	270***72472	2021	645714	31/12/2021	R\$ 24,62
LUCILIA	900***00922	2021	645715	31/12/2021	R\$ 53,77
JOSE	353***45804	2021	645716	31/12/2021	R\$ 8,37
MARIA	900***00922	2021	645717	31/12/2021	R\$ 708,58
MARIA	314***98404	2021	645718	31/12/2021	R\$ 13,31
MARIA	314***98404	2021	645719	31/12/2021	R\$ 15,44
CICERA	608***00497	2021	645722	31/12/2021	R\$ 245,49
EVANILDA	182***58840	2021	645723	31/12/2021	R\$ 235,97
LUCIANO	087***61402	2021	645724	31/12/2021	R\$ 86,83
MARIA	762***83400	2021	645725	31/12/2021	R\$ 27,40
LUIZ	297***67415	2021	645726	31/12/2021	R\$ 156,41
MARIO	900***98487	2021	645727	31/12/2021	R\$ 129,24
JOSEFA	521***81400	2021	645730	31/12/2021	R\$ 206,86
MARIA	025***18405	2021	645731	31/12/2021	R\$ 140,11
MARIA	025***18405	2021	645732	31/12/2021	R\$ 140,11
MARIA	025***18405	2021	645733	31/12/2021	R\$ 140,11
MARIA	025***18405	2021	645734	31/12/2021	R\$ 140,11



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ERINEIDE	046***59442	2021	645735	31/12/2021	R\$ 283,75
MARIA	057***70435	2021	645737	31/12/2021	R\$ 138,34
MARCOS	900***00922	2021	645738	31/12/2021	R\$ 324,94
ROGERIO	060***40494	2021	645739	31/12/2021	R\$ 41,57
ELIAS	014***50400	2021	645740	31/12/2021	R\$ 86,96
VIANA	095***87411	2021	645742	31/12/2021	R\$ 655,33
JUSCELINO	089***90447	2021	645745	31/12/2021	R\$ 655,33
JOSE	580***70468	2021	645748	31/12/2021	R\$ 241,95
IZAQUE	088***75426	2021	645749	31/12/2021	R\$ 222,08
KAMILA	100***40470	2021	645750	31/12/2021	R\$ 242,76
JULIO	090***15447	2021	645751	31/12/2021	R\$ 222,08
ANDRE	012***10561	2021	645752	31/12/2021	R\$ 186,48
MARIA	088***76406	2021	645753	31/12/2021	R\$ 222,08
CAIXA	003***05000104	2021	645754	31/12/2021	R\$ 219,31
GENILSON	084***74433	2021	645755	31/12/2021	R\$ 222,08
ERIK	070***51467	2021	645756	31/12/2021	R\$ 222,08
ANDRELLI	703***51483	2021	645757	31/12/2021	R\$ 222,08
JOSÉ	744***45420	2021	645758	31/12/2021	R\$ 224,83
JOÃO	035***26409	2021	645761	31/12/2021	R\$ 271,81
VIANA	529***11472	2021	645762	31/12/2021	R\$ 519,72
VIANA	080***72471	2021	645764	31/12/2021	R\$ 519,72
VIANA	885***52300	2021	645765	31/12/2021	R\$ 519,72
MARINES	922***01415	2021	645766	31/12/2021	R\$ 86,21
VIANA	043***27451	2021	645768	31/12/2021	R\$ 519,72
ANA	042***80411	2021	645769	31/12/2021	R\$ 306,49
VIANA	088***25402	2021	645772	31/12/2021	R\$ 519,72
LUZIA	989***06404	2021	645773	31/12/2021	R\$ 493,43
VIANA	011***47471	2021	645774	31/12/2021	R\$ 519,72
VIANA	105***67439	2021	645775	31/12/2021	R\$ 519,72
VIANA	057***49437	2021	645776	31/12/2021	R\$ 519,72
VIANA	114***08451	2021	645777	31/12/2021	R\$ 698,28
VERONICA	103***55435	2021	645778	31/12/2021	R\$ 330,10
ZITO	053***52474	2021	645779	31/12/2021	R\$ 298,37
HELIO	095***08459	2021	645780	31/12/2021	R\$ 298,37
CAIXA	003***05000104	2021	645796	31/12/2021	R\$ 248,37
DANIELA	091***68420	2021	645802	31/12/2021	R\$ 493,43
VIANA	051***53421	2021	645803	31/12/2021	R\$ 274,86
REGINALDO	266***97434	2021	645806	31/12/2021	R\$ 96,89
LUIS	134***93467	2021	645807	31/12/2021	R\$ 227,25
VIANA	093***81495	2021	645811	31/12/2021	R\$ 519,72
MARIA	900***00922	2021	645813	31/12/2021	R\$ 493,43
ABNER	137***95568	2021	645814	31/12/2021	R\$ 519,72
CAIXA	003***05000104	2021	645815	31/12/2021	R\$ 114,39
JOSE	098***12462	2021	645818	31/12/2021	R\$ 306,49
VIANA	051***38467	2021	645819	31/12/2021	R\$ 519,72
EDUARDO	108***79436	2021	645820	31/12/2021	R\$ 519,72



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MAGALITEREZA	035***33484	2021	645821	31/12/2021	R\$ 269,57
MARIA	099***03426	2021	645822	31/12/2021	R\$ 519,72
VIANA	073***83463	2021	645823	31/12/2021	R\$ 519,72
ALECSANDRO	044***87400	2021	645824	31/12/2021	R\$ 519,72
VIANA	114***09465	2021	645825	31/12/2021	R\$ 519,72
VIANA	051***42492	2021	645826	31/12/2021	R\$ 104,69
ANTONIO	015***14445	2021	645827	31/12/2021	R\$ 519,72
VIANA	368***17472	2021	645828	31/12/2021	R\$ 519,72
VIANA	082***81402	2021	645829	31/12/2021	R\$ 519,72
VIANA	016***51466	2021	645830	31/12/2021	R\$ 519,72
VIANA	071***64414	2021	645831	31/12/2021	R\$ 519,72
VIANA	063***47410	2021	645832	31/12/2021	R\$ 248,66
VIANA	098***51402	2021	645833	31/12/2021	R\$ 519,72
ELISANGELA	104***94456	2021	645834	31/12/2021	R\$ 279,52
ADALVANI	924***45572	2021	645838	31/12/2021	R\$ 73,36
JORGE	031***90426	2021	645841	31/12/2021	R\$ 324,28
EDVANIA	863***02404	2021	645842	31/12/2021	R\$ 73,73
MARCELO	298***04847	2021	645844	31/12/2021	R\$ 73,36
VIANA	077***37478	2021	645845	31/12/2021	R\$ 248,37
AGOSTINHO	088***70400	2021	645846	31/12/2021	R\$ 519,72
JOSEFA	415***33400	2021	645847	31/12/2021	R\$ 200,60
JOSE	084***51401	2021	645848	31/12/2021	R\$ 73,36
RINALDO	386***71472	2021	645849	31/12/2021	R\$ 73,36
VIANA	085***35412	2021	645850	31/12/2021	R\$ 519,72
ERALDA	900***00922	2021	645851	31/12/2021	R\$ 73,36
RAQUEL	033***51474	2021	645852	31/12/2021	R\$ 73,36
CAIXA	003***05000104	2021	645853	31/12/2021	R\$ 68,66
VIANA	019***66478	2021	645854	31/12/2021	R\$ 519,72
VIANA	077***70429	2021	645855	31/12/2021	R\$ 519,72
PATRICIA	100***53490	2021	645856	31/12/2021	R\$ 493,43
VIANA	057***17474	2021	645857	31/12/2021	R\$ 519,72
OCLECIO	064***14435	2021	645858	31/12/2021	R\$ 519,72
VIANA	109***11440	2021	645859	31/12/2021	R\$ 519,72
ADENILDA	453***62420	2021	645861	31/12/2021	R\$ 70,96
MARIA	074***75400	2021	645863	31/12/2021	R\$ 493,43
DANIEL	054***34464	2021	645864	31/12/2021	R\$ 14,04
GEOVANIA	064***77404	2021	645865	31/12/2021	R\$ 493,43
RENATA	046***60448	2021	645866	31/12/2021	R\$ 14,04
JOSELITA	108***98476	2021	645867	31/12/2021	R\$ 493,43
JOSEFA	100***85485	2021	645868	31/12/2021	R\$ 73,36
WALACE	072***29409	2021	645869	31/12/2021	R\$ 493,43
PAULO	094***79493	2021	645871	31/12/2021	R\$ 14,04
VIANA	107***52450	2021	645873	31/12/2021	R\$ 186,47
MARINES	045***92410	2021	645876	31/12/2021	R\$ 519,72
VANESSA	041***63429	2021	645878	31/12/2021	R\$ 293,52
VIANA	070***17431	2021	645880	31/12/2021	R\$ 519,72



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VIANA	231***41883	2021	645881	31/12/2021	R\$ 519,72
ANDREA	138***56460	2021	645885	31/12/2021	R\$ 306,49
ERINALDO	086***67459	2021	645887	31/12/2021	R\$ 73,36
JOSE	044***84495	2021	645888	31/12/2021	R\$ 330,37
VIANA	096***08418	2021	645889	31/12/2021	R\$ 519,72
JANAINA	092***85411	2021	645890	31/12/2021	R\$ 519,72
AMANDA	091***30460	2021	645892	31/12/2021	R\$ 519,72
VIANA	042***34821	2021	645894	31/12/2021	R\$ 519,72
VIANA	081***24470	2021	645895	31/12/2021	R\$ 519,72
VIANA	078***20450	2021	645896	31/12/2021	R\$ 487,99
WENDEL	042***53490	2021	645897	31/12/2021	R\$ 34,13
MARILI	084***72435	2021	645898	31/12/2021	R\$ 499,87
VALERIA	119***70421	2021	645900	31/12/2021	R\$ 519,72
VIANA	354***95449	2021	645901	31/12/2021	R\$ 519,72
VIANA	039***16470	2021	645902	31/12/2021	R\$ 519,72
EDCLEISON	089***74496	2021	645906	31/12/2021	R\$ 222,08
COSMO	058***37496	2021	645918	31/12/2021	R\$ 69,78
BRAZ	064***95406	2021	645921	31/12/2021	R\$ 69,53
LUIZ	446***66404	2021	645922	31/12/2021	R\$ 115,52
JOSEFA	684***10449	2021	645925	31/12/2021	R\$ 388,09
LIDIANE	037***14423	2021	645927	31/12/2021	R\$ 388,09
MARIA	035***77460	2021	645929	31/12/2021	R\$ 190,90
JOSILDO	054***28406	2021	645930	31/12/2021	R\$ 274,86
JOSE	340***43472	2021	645931	31/12/2021	R\$ 129,23
JOSE	340***43472	2021	645932	31/12/2021	R\$ 129,23
PARTRICIA	014***21488	2021	645933	31/12/2021	R\$ 292,82
MARIA	048***86417	2021	645934	31/12/2021	R\$ 194,73
MARIA	055***72455	2021	645938	31/12/2021	R\$ 194,73
JOSE	055***06433	2021	645943	31/12/2021	R\$ 274,86
ILDA	280***92491	2021	645944	31/12/2021	R\$ 241,31
MARIA	303***79491	2021	645945	31/12/2021	R\$ 274,86
MAGALY	075***57409	2021	645952	31/12/2021	R\$ 260,90
ANA	015***41405	2021	645960	31/12/2021	R\$ 293,52
MARIA	095***32477	2021	645963	31/12/2021	R\$ 233,12
JOÃO	027***21486	2021	645966	31/12/2021	R\$ 194,73
MAGALY	075***57409	2021	645974	31/12/2021	R\$ 342,65
JOSÉ	831***92487	2021	645977	31/12/2021	R\$ 293,52
DAYSE	112***75445	2021	645979	31/12/2021	R\$ 260,90
IDAIANA	062***57422	2021	645980	31/12/2021	R\$ 137,42
VIANA	113***43442	2021	645982	31/12/2021	R\$ 519,72
LUCAS	118***49416	2021	645984	31/12/2021	R\$ 519,72
RAFAEL	026***66406	2021	645985	31/12/2021	R\$ 127,08
VIANA	026***81450	2021	645986	31/12/2021	R\$ 524,93
VIANA	087***33479	2021	645987	31/12/2021	R\$ 268,03
ANAZIEL	012***23448	2021	645989	31/12/2021	R\$ 248,69
VIANA	083***53430	2021	645992	31/12/2021	R\$ 248,37



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RENATA	010***35429	2021	645993	31/12/2021	R\$ 115,52
EVALDO	109***04495	2021	645998	31/12/2021	R\$ 248,37
ADEILDA	002***22494	2021	645999	31/12/2021	R\$ 115,52
VIANA	088***64465	2021	646000	31/12/2021	R\$ 248,37
ROSIVALDO	094***90416	2021	646001	31/12/2021	R\$ 216,96
IVISON	063***01448	2021	646004	31/12/2021	R\$ 115,52
LINDOGERSON	060***02489	2021	646005	31/12/2021	R\$ 248,69
SINVAL	098***48704	2021	646007	31/12/2021	R\$ 115,52
VIANA	054***27418	2021	646008	31/12/2021	R\$ 248,37
MARIA	077***07400	2021	646010	31/12/2021	R\$ 322,53
MUNICIPIO	100***28000177	2021	646012	31/12/2021	R\$ 46,68
VIANA	051***94423	2021	646013	31/12/2021	R\$ 519,72
VIANA	105***77476	2021	646014	31/12/2021	R\$ 519,72
VIANA	061***90470	2021	646015	31/12/2021	R\$ 519,72
VIANA	069***03497	2021	646016	31/12/2021	R\$ 519,72
JOSE	867***47468	2021	646023	31/12/2021	R\$ 231,36
VIANA	046***60481	2021	646026	31/12/2021	R\$ 319,81
MARIA	049***45400	2021	646029	31/12/2021	R\$ 208,76
JOAO	093***30465	2021	646036	31/12/2021	R\$ 115,52
FRANCIELE	106***41440	2021	646038	31/12/2021	R\$ 184,89
LUCIVALDO	111***21409	2021	646040	31/12/2021	R\$ 129,23
VIANA	934***43415	2021	646042	31/12/2021	R\$ 319,81
VIANA	098***01450	2021	646043	31/12/2021	R\$ 319,81
VIANA	653***10463	2021	646044	31/12/2021	R\$ 319,81
MARIA	107***94455	2021	646046	31/12/2021	R\$ 0,00
VIANA	096***99409	2021	646048	31/12/2021	R\$ 288,08
VIANA	801***50478	2021	646050	31/12/2021	R\$ 319,81
GENILSON	085***83400	2021	646051	31/12/2021	R\$ 12,50
VIANA	102***68401	2021	646053	31/12/2021	R\$ 319,81
RAFAEL	364***56870	2021	646054	31/12/2021	R\$ 319,81
ISABEL	048***53488	2021	646055	31/12/2021	R\$ 315,73
VIANA	011***47471	2021	646056	31/12/2021	R\$ 319,81
FABIANO	054***85401	2021	646057	31/12/2021	R\$ 289,78
SIDEILSON	086***16447	2021	646058	31/12/2021	R\$ 327,83
VIANA	038***20405	2021	646060	31/12/2021	R\$ 391,61
ANDERSON	069***92425	2021	646061	31/12/2021	R\$ 330,37
ANDERSON	069***92425	2021	646062	31/12/2021	R\$ 258,23
ANA	091***28432	2021	646066	31/12/2021	R\$ 293,52
IVANILDA	028***65481	2021	646067	31/12/2021	R\$ 322,53
VIANA	076***14402	2021	646068	31/12/2021	R\$ 321,10
VIANA	046***92440	2021	646069	31/12/2021	R\$ 319,81
JULIANA	112***52408	2021	646070	31/12/2021	R\$ 170,96
MARIA	578***45468	2021	646071	31/12/2021	R\$ 319,81
MARIA	099***03401	2021	646072	31/12/2021	R\$ 319,81
VIANA	105***23440	2021	646073	31/12/2021	R\$ 319,81
RODRIGO	089***34410	2021	646074	31/12/2021	R\$ 293,52



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MARIA	018***49441	2021	646075	31/12/2021	R\$ 134,27
EDEILSON	013***14476	2021	646076	31/12/2021	R\$ 265,92
VIANA	075***67452	2021	646077	31/12/2021	R\$ 319,81
IVANILDO	052***44400	2021	646078	31/12/2021	R\$ 319,81
VIANA	029***29508	2021	646079	31/12/2021	R\$ 319,81
VIANA	041***17439	2021	646080	31/12/2021	R\$ 319,81
VIANA	323***96840	2021	646081	31/12/2021	R\$ 319,81
NAGNE	052***11479	2021	646082	31/12/2021	R\$ 319,81
JACSON	096***35463	2021	646083	31/12/2021	R\$ 319,81
FABIO	041***68471	2021	646084	31/12/2021	R\$ 340,62
MANOEL	022***64432	2021	646085	31/12/2021	R\$ 159,62
MARIA	028***02470	2021	646087	31/12/2021	R\$ 94,79
AFONSO	066***18824	2021	646088	31/12/2021	R\$ 93,73
SEBASTIANA	012***71459	2021	646089	31/12/2021	R\$ 154,79
PEDRO	080***77404	2021	646099	31/12/2021	R\$ 299,15
PEDRO	080***77404	2021	646100	31/12/2021	R\$ 149,04
PEDRO	080***77404	2021	646101	31/12/2021	R\$ 170,35
PEDRO	080***77404	2021	646102	31/12/2021	R\$ 194,11
PEDRO	080***77404	2021	646103	31/12/2021	R\$ 459,41
MARIA	482***10449	2021	646104	31/12/2021	R\$ 90,98
MARIA	482***10449	2021	646105	31/12/2021	R\$ 259,37
MARIA	482***10449	2021	646106	31/12/2021	R\$ 259,37
VALDOMIRO	049***44433	2021	646107	31/12/2021	R\$ 81,68
GENIVAL	091***96409	2021	646108	31/12/2021	R\$ 88,08
JOAO	048***65406	2021	646110	31/12/2021	R\$ 249,94
SILMARIA	064***77409	2021	646111	31/12/2021	R\$ 95,46
JOSEFA	900***00922	2021	646112	31/12/2021	R\$ 118,69
REGIS	900***00922	2021	646113	31/12/2021	R\$ 257,18
MARIA	867***75434	2021	646114	31/12/2021	R\$ 153,18
TANIA	900***00922	2021	646115	31/12/2021	R\$ 182,03
JOSEFA	900***00922	2021	646119	31/12/2021	R\$ 114,85
JOSEFA	900***00922	2021	646121	31/12/2021	R\$ 163,55
JOSEFA	900***00922	2021	646122	31/12/2021	R\$ 110,82
JOSEFA	900***00922	2021	646123	31/12/2021	R\$ 110,82
JOSEFA	900***00922	2021	646124	31/12/2021	R\$ 443,49
JOSEFA	900***00922	2021	646126	31/12/2021	R\$ 224,19
CLEONICE	041***38407	2021	646127	31/12/2021	R\$ 165,04
GERALDO	772***14420	2021	646128	31/12/2021	R\$ 145,90
MANOEL	900***00922	2021	646129	31/12/2021	R\$ 194,57
MARIA	543***93400	2021	646130	31/12/2021	R\$ 23,63
ROSANGELA	054***08478	2021	646133	31/12/2021	R\$ 69,53
QUITÉRIA	091***00441	2021	646134	31/12/2021	R\$ 519,72
R	292***02000199	2021	646135	31/12/2021	R\$ 368,13
JUSSANY	862***64415	2021	646136	31/12/2021	R\$ 128,19
RAFAELA	069***31439	2021	646137	31/12/2021	R\$ 35,74
JOSE	270***83453	2021	646138	31/12/2021	R\$ 63,66



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
SUZANA	008***34409	2021	646140	31/12/2021	R\$ 384,64
GUILHERMY	074***20465	2021	646141	31/12/2021	R\$ 148,28
ANTONIO	518***65468	2021	646142	31/12/2021	R\$ 213,68
MANOEL	025***28456	2021	646143	31/12/2021	R\$ 163,90
BRENO	112***68479	2021	646145	31/12/2021	R\$ 88,09
SATURNINO	900***00922	2021	646146	31/12/2021	R\$ 80,61
SONILDO	900***00922	2021	646147	31/12/2021	R\$ 97,49
MARGARIDA	900***00922	2021	646148	31/12/2021	R\$ 45,74
MARGARIDA	900***00922	2021	646149	31/12/2021	R\$ 45,74
MARGARIDA	900***00922	2021	646150	31/12/2021	R\$ 45,74
MARGARIDA	900***00922	2021	646151	31/12/2021	R\$ 43,26
MARGARIDA	900***00922	2021	646152	31/12/2021	R\$ 59,65
ANA	900***00922	2021	646153	31/12/2021	R\$ 492,09
EDINALDO	900***00922	2021	646154	31/12/2021	R\$ 222,36
JOSE	900***00922	2021	646155	31/12/2021	R\$ 147,22
SONIVALDO	024***49470	2021	646156	31/12/2021	R\$ 177,51
HAMILTON	900***00922	2021	646157	31/12/2021	R\$ 630,74
HAMILTON	900***00922	2021	646158	31/12/2021	R\$ 625,31
HAMILTON	900***00922	2021	646159	31/12/2021	R\$ 644,85
HAMILTON	900***00922	2021	646160	31/12/2021	R\$ 588,65
HAMILTON	900***00922	2021	646161	31/12/2021	R\$ 584,08
HAMILTON	900***00922	2021	646162	31/12/2021	R\$ 584,08
HAMILTON	900***00922	2021	646163	31/12/2021	R\$ 584,08
HAMILTON	900***00922	2021	646164	31/12/2021	R\$ 584,08
HAMILTON	900***00922	2021	646165	31/12/2021	R\$ 579,50
HAMILTON	900***00922	2021	646166	31/12/2021	R\$ 524,25
HAMILTON	900***00922	2021	646167	31/12/2021	R\$ 520,52
HAMILTON	900***00922	2021	646168	31/12/2021	R\$ 514,11
HAMILTON	900***00922	2021	646169	31/12/2021	R\$ 511,89
HAMILTON	900***00922	2021	646170	31/12/2021	R\$ 147,77
HAMILTON	900***00922	2021	646171	31/12/2021	R\$ 511,89
HAMILTON	900***00922	2021	646172	31/12/2021	R\$ 511,89
HAMILTON	900***00922	2021	646173	31/12/2021	R\$ 511,89
HAMILTON	900***00922	2021	646174	31/12/2021	R\$ 511,89
HAMILTON	900***00922	2021	646175	31/12/2021	R\$ 511,89
HAMILTON	900***00922	2021	646176	31/12/2021	R\$ 511,89
HAMILTON	900***00922	2021	646177	31/12/2021	R\$ 511,89
HAMILTON	900***00922	2021	646178	31/12/2021	R\$ 1.051,33
HAMILTON	900***00922	2021	646179	31/12/2021	R\$ 511,89
HAMILTON	900***00922	2021	646180	31/12/2021	R\$ 511,89
HAMILTON	900***00922	2021	646183	31/12/2021	R\$ 568,77
HAMILTON	900***00922	2021	646184	31/12/2021	R\$ 629,55
HAMILTON	900***00922	2021	646185	31/12/2021	R\$ 507,77
HAMILTON	900***00922	2021	646186	31/12/2021	R\$ 503,22
HAMILTON	900***00922	2021	646187	31/12/2021	R\$ 540,91
HAMILTON	900***00922	2021	646188	31/12/2021	R\$ 511,89



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
HELENA	902***61491	2021	646189	31/12/2021	R\$ 420,18
HAMILTON	900***00922	2021	646190	31/12/2021	R\$ 511,89
HAMILTON	900***00922	2021	646191	31/12/2021	R\$ 511,89
HAMILTON	900***00922	2021	646192	31/12/2021	R\$ 511,89
HAMILTON	900***00922	2021	646193	31/12/2021	R\$ 351,35
HAMILTON	900***00922	2021	646194	31/12/2021	R\$ 511,89
HAMILTON	900***00922	2021	646195	31/12/2021	R\$ 511,89
HAMILTON	900***00922	2021	646196	31/12/2021	R\$ 353,78
HAMILTON	900***00922	2021	646197	31/12/2021	R\$ 515,98
HAMILTON	900***00922	2021	646198	31/12/2021	R\$ 356,47
HAMILTON	900***00922	2021	646199	31/12/2021	R\$ 515,98
HAMILTON	900***00922	2021	646200	31/12/2021	R\$ 356,47
HAMILTON	900***00922	2021	646201	31/12/2021	R\$ 515,98
HAMILTON	900***00922	2021	646202	31/12/2021	R\$ 515,98
HAMILTON	900***00922	2021	646203	31/12/2021	R\$ 455,08
HAMILTON	900***00922	2021	646204	31/12/2021	R\$ 508,65
HAMILTON	900***00922	2021	646205	31/12/2021	R\$ 519,61
HAMILTON	900***00922	2021	646206	31/12/2021	R\$ 455,08
HAMILTON	900***00922	2021	646207	31/12/2021	R\$ 581,16
HAMILTON	900***00922	2021	646208	31/12/2021	R\$ 530,60
HAMILTON	900***00922	2021	646209	31/12/2021	R\$ 551,38
HAMILTON	900***00922	2021	646210	31/12/2021	R\$ 532,45
HAMILTON	900***00922	2021	646211	31/12/2021	R\$ 560,43
MARIA	900***00922	2021	646213	31/12/2021	R\$ 165,94
HAMILTON	900***00922	2021	646214	31/12/2021	R\$ 636,79
ROSA	900***00922	2021	646215	31/12/2021	R\$ 166,42
GENILDO	064***36455	2021	646216	31/12/2021	R\$ 173,44
VALDENES	821***41491	2021	646217	31/12/2021	R\$ 204,24
PEDRO	080***77404	2021	646218	31/12/2021	R\$ 184,44
PEDRO	080***77404	2021	646220	31/12/2021	R\$ 244,62
MARIA	900***00922	2021	646221	31/12/2021	R\$ 101,07
GENILDO	064***36455	2021	646222	31/12/2021	R\$ 215,71
MANOEL	900***00922	2021	646226	31/12/2021	R\$ 17,94
IZABEL	099***35404	2021	646227	31/12/2021	R\$ 169,70
MANOEL	900***00922	2021	646228	31/12/2021	R\$ 17,16
MANOEL	900***00922	2021	646229	31/12/2021	R\$ 17,44
ISRAEL	063***80476	2021	646230	31/12/2021	R\$ 25,42
MANOEL	900***00922	2021	646231	31/12/2021	R\$ 19,92
MANOEL	900***00922	2021	646232	31/12/2021	R\$ 19,09
MANOEL	900***00922	2021	646233	31/12/2021	R\$ 18,83
MANOEL	900***00922	2021	646234	31/12/2021	R\$ 18,67
MANOEL	900***00922	2021	646235	31/12/2021	R\$ 22,25
MANOEL	900***00922	2021	646236	31/12/2021	R\$ 17,92
MANOEL	900***00922	2021	646237	31/12/2021	R\$ 38,05
MANOEL	900***00922	2021	646238	31/12/2021	R\$ 17,86
MANOEL	900***00922	2021	646239	31/12/2021	R\$ 17,86



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Divida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MANOEL	900***00922	2021	646240	31/12/2021	R\$ 17,86
JOAO	900***00922	2021	646241	31/12/2021	R\$ 261,88
MANOEL	900***00922	2021	646242	31/12/2021	R\$ 239,95
MANOEL	900***00922	2021	646243	31/12/2021	R\$ 82,73
MANOEL	900***00922	2021	646244	31/12/2021	R\$ 17,96
MANOEL	900***00922	2021	646245	31/12/2021	R\$ 19,65
MANOEL	900***00922	2021	646246	31/12/2021	R\$ 19,54
MANOEL	900***00922	2021	646247	31/12/2021	R\$ 19,41
MANOEL	900***00922	2021	646248	31/12/2021	R\$ 103,12
LUCIO	653***30110	2021	646249	31/12/2021	R\$ 167,63
ANTONIO	900***00922	2021	646250	31/12/2021	R\$ 16,50
IRACI	028***51826	2021	646251	31/12/2021	R\$ 15,67
ANTONIO	900***00922	2021	646252	31/12/2021	R\$ 199,60
ANTONIO	900***00922	2021	646253	31/12/2021	R\$ 18,30
ANTONIO	900***00922	2021	646254	31/12/2021	R\$ 18,30
ANTONIO	900***00922	2021	646255	31/12/2021	R\$ 15,91
ARLINDO	900***00922	2021	646256	31/12/2021	R\$ 42,65
ARLINDO	900***00922	2021	646257	31/12/2021	R\$ 42,65
ARLINDO	900***00922	2021	646258	31/12/2021	R\$ 43,81
AARLINDO	900***00922	2021	646259	31/12/2021	R\$ 42,65
ANTONIO	900***00922	2021	646260	31/12/2021	R\$ 15,72
LUCIARA	079***03454	2021	646261	31/12/2021	R\$ 205,47
JOSIVANIA	055***91441	2021	646262	31/12/2021	R\$ 138,01
LAUDEMIR	071***67465	2021	646263	31/12/2021	R\$ 180,04
JOSE	869***15487	2021	646264	31/12/2021	R\$ 117,00
SEVERINO	993***60453	2021	646265	31/12/2021	R\$ 128,94
PEDRO	080***77404	2021	646266	31/12/2021	R\$ 118,64
PEDRO	080***77404	2021	646267	31/12/2021	R\$ 71,49
PEDRO	080***77404	2021	646268	31/12/2021	R\$ 99,93
MARIA	900***00922	2021	646269	31/12/2021	R\$ 131,89
IVALDO	125***78420	2021	646270	31/12/2021	R\$ 136,69
SEVERINA	945***51453	2021	646271	31/12/2021	R\$ 160,10
MAILZA	011***24484	2021	646272	31/12/2021	R\$ 243,93
NORMA	047***85405	2021	646273	31/12/2021	R\$ 352,80
MOACIR	962***67853	2021	646274	31/12/2021	R\$ 91,38
PEDRO	080***77404	2021	646275	31/12/2021	R\$ 250,02
MANOEL	900***00922	2021	646276	31/12/2021	R\$ 140,62
MANOEL	900***00922	2021	646277	31/12/2021	R\$ 121,91
RENATA	012***10450	2021	646278	31/12/2021	R\$ 165,87
SEBASTIAO	588***26491	2021	646280	31/12/2021	R\$ 299,98
JOSE	900***00922	2021	646281	31/12/2021	R\$ 285,71
JOSE	900***00922	2021	646282	31/12/2021	R\$ 112,56
JOSE	900***00922	2021	646283	31/12/2021	R\$ 91,99
JOSE	900***00922	2021	646284	31/12/2021	R\$ 117,58
JOSE	900***00922	2021	646285	31/12/2021	R\$ 215,36
MANOEL	900***00922	2021	646286	31/12/2021	R\$ 194,80



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MANOEL	900***00922	2021	646287	31/12/2021	R\$ 19,10
JOSE	900***00922	2021	646288	31/12/2021	R\$ 276,07
LUIZA	900***00922	2021	646289	31/12/2021	R\$ 145,36
MANOEL	900***00922	2021	646290	31/12/2021	R\$ 18,91
MANOEL	900***00922	2021	646291	31/12/2021	R\$ 12,37
MANOEL	900***00922	2021	646293	31/12/2021	R\$ 18,44
JOSE	900***00922	2021	646294	31/12/2021	R\$ 4.688,41
MANOEL	900***00922	2021	646295	31/12/2021	R\$ 14,54
MANOEL	900***00922	2021	646296	31/12/2021	R\$ 14,54
JOSE	900***00922	2021	646297	31/12/2021	R\$ 3.375,44
JOSE	900***00922	2021	646298	31/12/2021	R\$ 593,04
MANOEL	900***00922	2021	646299	31/12/2021	R\$ 170,82
MANOEL	900***00922	2021	646300	31/12/2021	R\$ 182,33
WYLLAMYS	110***77426	2021	646301	31/12/2021	R\$ 109,69
MANOEL	900***00922	2021	646302	31/12/2021	R\$ 188,31
MANOEL	900***00922	2021	646303	31/12/2021	R\$ 142,17
MANOEL	900***00922	2021	646304	31/12/2021	R\$ 183,06
MARIA	087***72456	2021	646305	31/12/2021	R\$ 175,99
JOSE	900***00922	2021	646306	31/12/2021	R\$ 184,82
VALDECIEL	065***57418	2021	646307	31/12/2021	R\$ 138,49
JOSE	900***00922	2021	646308	31/12/2021	R\$ 94,22
MANOEL	900***00922	2021	646309	31/12/2021	R\$ 126,13
JOSE	900***00922	2021	646310	31/12/2021	R\$ 129,74
MANOEL	900***00922	2021	646311	31/12/2021	R\$ 126,93
JOSE	900***00922	2021	646312	31/12/2021	R\$ 328,42
JOSEFA	096***85477	2021	646313	31/12/2021	R\$ 93,36
GEORGE	058***68465	2021	646314	31/12/2021	R\$ 181,10
JOSE	900***00922	2021	646315	31/12/2021	R\$ 168,24
JOSE	900***00922	2021	646316	31/12/2021	R\$ 132,34
MANOEL	900***00922	2021	646317	31/12/2021	R\$ 17,86
MANOEL	900***00922	2021	646318	31/12/2021	R\$ 17,86
JOSE	900***00922	2021	646319	31/12/2021	R\$ 79,68
DEMAS	017***38416	2021	646320	31/12/2021	R\$ 205,02
MANOEL	900***00922	2021	646321	31/12/2021	R\$ 17,86
JOSE	900***00922	2021	646322	31/12/2021	R\$ 377,40
JOSE	900***00922	2021	646323	31/12/2021	R\$ 113,42
JOSE	900***00922	2021	646324	31/12/2021	R\$ 48,80
JOSE	900***00922	2021	646325	31/12/2021	R\$ 48,28
JOSE	900***00922	2021	646326	31/12/2021	R\$ 79,00
PEDRO	080***77404	2021	646327	31/12/2021	R\$ 200,12
JOSE	900***00922	2021	646328	31/12/2021	R\$ 51,98
JOSE	900***00922	2021	646330	31/12/2021	R\$ 108,44
JOSE	900***00922	2021	646333	31/12/2021	R\$ 72,70
JOSE	900***00922	2021	646334	31/12/2021	R\$ 190,93
MARGARIDA	900***00922	2021	646336	31/12/2021	R\$ 181,40
NELSON	037***63404	2021	646337	31/12/2021	R\$ 53,48



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
HAMILTON	900***00922	2021	646338	31/12/2021	R\$ 619,71
HAMILTON	900***00922	2021	646339	31/12/2021	R\$ 556,20
HAMILTON	900***00922	2021	646340	31/12/2021	R\$ 639,84
HAMILTON	900***00922	2021	646341	31/12/2021	R\$ 579,50
HAMILTON	900***00922	2021	646342	31/12/2021	R\$ 575,41
HAMILTON	900***00922	2021	646343	31/12/2021	R\$ 570,37
HAMILTON	900***00922	2021	646344	31/12/2021	R\$ 565,80
HAMILTON	900***00922	2021	646345	31/12/2021	R\$ 561,21
HAMILTON	900***00922	2021	646346	31/12/2021	R\$ 556,20
HAMILTON	900***00922	2021	646347	31/12/2021	R\$ 551,18
HAMILTON	900***00922	2021	646348	31/12/2021	R\$ 546,13
HAMILTON	900***00922	2021	646349	31/12/2021	R\$ 536,08
HAMILTON	900***00922	2021	646350	31/12/2021	R\$ 530,60
HAMILTON	900***00922	2021	646351	31/12/2021	R\$ 624,73
HAMILTON	900***00922	2021	646352	31/12/2021	R\$ 565,80
HAMILTON	900***00922	2021	646353	31/12/2021	R\$ 546,13
HAMILTON	900***00922	2021	646354	31/12/2021	R\$ 556,20
HAMILTON	900***00922	2021	646355	31/12/2021	R\$ 551,18
HAMILTON	900***00922	2021	646356	31/12/2021	R\$ 546,13
HAMILTON	900***00922	2021	646357	31/12/2021	R\$ 541,10
HAMILTON	900***00922	2021	646358	31/12/2021	R\$ 702,25
HAMILTON	900***00922	2021	646359	31/12/2021	R\$ 541,10
HAMILTON	900***00922	2021	646360	31/12/2021	R\$ 536,08
HAMILTON	900***00922	2021	646361	31/12/2021	R\$ 530,60
HAMILTON	900***00922	2021	646362	31/12/2021	R\$ 541,10
HAMILTON	900***00922	2021	646363	31/12/2021	R\$ 525,07
HAMILTON	900***00922	2021	646364	31/12/2021	R\$ 519,61
HAMILTON	900***00922	2021	646365	31/12/2021	R\$ 514,11
HAMILTON	900***00922	2021	646366	31/12/2021	R\$ 558,65
HAMILTON	900***00922	2021	646367	31/12/2021	R\$ 446,54
HAMILTON	900***00922	2021	646368	31/12/2021	R\$ 525,07
HAMILTON	900***00922	2021	646369	31/12/2021	R\$ 514,11
HAMILTON	900***00922	2021	646370	31/12/2021	R\$ 514,11
HAMILTON	900***00922	2021	646371	31/12/2021	R\$ 519,61
HAMILTON	900***00922	2021	646372	31/12/2021	R\$ 525,07
HAMILTON	900***00922	2021	646373	31/12/2021	R\$ 530,60
HAMILTON	900***00922	2021	646374	31/12/2021	R\$ 546,13
HAMILTON	900***00922	2021	646375	31/12/2021	R\$ 536,08
HAMILTON	900***00922	2021	646376	31/12/2021	R\$ 541,10
HAMILTON	900***00922	2021	646377	31/12/2021	R\$ 551,18
HAMILTON	900***00922	2021	646378	31/12/2021	R\$ 541,10
HAMILTON	900***00922	2021	646379	31/12/2021	R\$ 556,20
HAMILTON	900***00922	2021	646380	31/12/2021	R\$ 546,13
HAMILTON	900***00922	2021	646381	31/12/2021	R\$ 561,21
HAMILTON	900***00922	2021	646382	31/12/2021	R\$ 565,80
HAMILTON	900***00922	2021	646383	31/12/2021	R\$ 570,37



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
HAMILTON	900***00922	2021	646384	31/12/2021	R\$ 575,41
HAMILTON	900***00922	2021	646385	31/12/2021	R\$ 551,18
HAMILTON	900***00922	2021	646386	31/12/2021	R\$ 579,50
HAMILTON	900***00922	2021	646387	31/12/2021	R\$ 584,08
HAMILTON	900***00922	2021	646388	31/12/2021	R\$ 588,65
HAMILTON	900***00922	2021	646389	31/12/2021	R\$ 689,09
HAMILTON	900***00922	2021	646390	31/12/2021	R\$ 556,20
HAMILTON	900***00922	2021	646391	31/12/2021	R\$ 561,21
HAMILTON	900***00922	2021	646392	31/12/2021	R\$ 781,31
HAMILTON	900***00922	2021	646393	31/12/2021	R\$ 575,41
HAMILTON	900***00922	2021	646394	31/12/2021	R\$ 565,80
HAMILTON	900***00922	2021	646395	31/12/2021	R\$ 575,41
HAMILTON	900***00922	2021	646396	31/12/2021	R\$ 511,11
HAMILTON	900***00922	2021	646397	31/12/2021	R\$ 517,51
HAMILTON	900***00922	2021	646398	31/12/2021	R\$ 630,28
HAMILTON	900***00922	2021	646399	31/12/2021	R\$ 508,65
HAMILTON	900***00922	2021	646400	31/12/2021	R\$ 525,07
HAMILTON	900***00922	2021	646401	31/12/2021	R\$ 491,35
REJANE	900***00922	2021	646402	31/12/2021	R\$ 17,63
FABIO	900***00922	2021	646403	31/12/2021	R\$ 17,24
MARIA	256***53818	2021	646404	31/12/2021	R\$ 312,14
IRACEMA	900***00922	2021	646405	31/12/2021	R\$ 89,60
ANTONIO	900***00922	2021	646406	31/12/2021	R\$ 162,15
MANOEL	900***00922	2021	646407	31/12/2021	R\$ 14,27
MANOEL	900***00922	2021	646408	31/12/2021	R\$ 82,18
GERALDO	693***72434	2021	646409	31/12/2021	R\$ 11,42
JOSE	900***00922	2021	646410	31/12/2021	R\$ 55,58
INES	900***00922	2021	646411	31/12/2021	R\$ 168,68
CARLOS	900***00922	2021	646412	31/12/2021	R\$ 250,35
JOSE	900***00922	2021	646413	31/12/2021	R\$ 153,00
GERALDO	900***00922	2021	646414	31/12/2021	R\$ 388,16
MANOEL	900***00922	2021	646415	31/12/2021	R\$ 18,07
MANOEL	900***00922	2021	646416	31/12/2021	R\$ 13,66
MANOEL	900***00922	2021	646417	31/12/2021	R\$ 77,41
MANOEL	900***00922	2021	646418	31/12/2021	R\$ 190,51
MANOEL	900***00922	2021	646419	31/12/2021	R\$ 176,87
REJANE	900***00922	2021	646420	31/12/2021	R\$ 138,24
CLAUDIANO	116***91484	2021	646421	31/12/2021	R\$ 4,38
LEONICE	900***00922	2021	646422	31/12/2021	R\$ 125,60
MARCELO	830***65415	2021	646423	31/12/2021	R\$ 68,60
ELZA	061***40409	2021	646428	31/12/2021	R\$ 539,18
LUCIANA	087***93475	2021	646429	31/12/2021	R\$ 154,61
FERNANDO	900***00922	2021	646430	31/12/2021	R\$ 122,85
GENECI	900***00922	2021	646431	31/12/2021	R\$ 116,33
MARCIA	900***00922	2021	646433	31/12/2021	R\$ 20,03
JOSE	900***00922	2021	646434	31/12/2021	R\$ 194,34



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	046***72410	2021	646435	31/12/2021	R\$ 24,62
JOEL	011***71450	2021	646436	31/12/2021	R\$ 162,82
POLYANA	348***47869	2021	646437	31/12/2021	R\$ 265,32
MARIA	025***66407	2021	646439	31/12/2021	R\$ 144,66
CLEIDE	900***00922	2021	646440	31/12/2021	R\$ 132,69
MARIA	900***00922	2021	646441	31/12/2021	R\$ 131,49
JOSE	900***00922	2021	646442	31/12/2021	R\$ 173,56
JOSE	900***00922	2021	646443	31/12/2021	R\$ 141,42
JOAO	900***00922	2021	646444	31/12/2021	R\$ 63,68
JOSEFA	025***12450	2021	646445	31/12/2021	R\$ 14,03
ROBERTO	705***25472	2021	646447	31/12/2021	R\$ 192,33
OBEDE	065***52435	2021	646448	31/12/2021	R\$ 249,10
MARIA	862***42420	2021	646449	31/12/2021	R\$ 351,97
ROBERTO	705***25472	2021	646450	31/12/2021	R\$ 332,02
FRANCISCO	693***69491	2021	646452	31/12/2021	R\$ 170,99
SEVERINO	428***44420	2021	646453	31/12/2021	R\$ 141,24
ANGELA	862***69453	2021	646454	31/12/2021	R\$ 96,85
IVANILDO	900***00922	2021	646455	31/12/2021	R\$ 14,86
JOSE	084***63424	2021	646456	31/12/2021	R\$ 158,69
GERALDO	428***30400	2021	646457	31/12/2021	R\$ 13,47
HELENA	051***34489	2021	646458	31/12/2021	R\$ 13,77
JOSÉ	902***99400	2021	646459	31/12/2021	R\$ 204,21
IVANILDO	900***00922	2021	646460	31/12/2021	R\$ 15,38
AUGUSTO	149***59455	2021	646461	31/12/2021	R\$ 39,30
EVANDRO	900***00922	2021	646462	31/12/2021	R\$ 124,88
JOSE	065***30440	2021	646464	31/12/2021	R\$ 383,72
JAILSON	900***00922	2021	646465	31/12/2021	R\$ 179,77
JOSE	050***65490	2021	646477	31/12/2021	R\$ 182,50
ANTONIO	900***00922	2021	646479	31/12/2021	R\$ 497,99
ANTONIO	900***00922	2021	646480	31/12/2021	R\$ 163,88
ELENA	902***29415	2021	646481	31/12/2021	R\$ 110,00
ANTONIO	900***00922	2021	646482	31/12/2021	R\$ 181,53
MARINA	041***66479	2021	646483	31/12/2021	R\$ 142,59
JOELMA	275***85840	2021	646484	31/12/2021	R\$ 109,41
MARCELO	055***69417	2021	646485	31/12/2021	R\$ 160,50
MARLEIDE	355***25415	2021	646487	31/12/2021	R\$ 188,13
RUBENS	900***00922	2021	646488	31/12/2021	R\$ 127,86
SILVANIA	090***89429	2021	646489	31/12/2021	R\$ 86,14
JOSE	900***00922	2021	646490	31/12/2021	R\$ 118,46
JOSE	027***66439	2021	646491	31/12/2021	R\$ 108,48
EDIVANEIDE	040***58466	2021	646492	31/12/2021	R\$ 222,10
RAMON	900***00922	2021	646493	31/12/2021	R\$ 167,40
GIVANILDO	900***00922	2021	646494	31/12/2021	R\$ 118,45
JOSEFA	900***00922	2021	646497	31/12/2021	R\$ 115,80
JOAO	900***00922	2021	646498	31/12/2021	R\$ 16,08
GILVANI	111***70470	2021	646499	31/12/2021	R\$ 107,39



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MAURICIO	040***09478	2021	646500	31/12/2021	R\$ 198,63
ANTONIO	317***86434	2021	646501	31/12/2021	R\$ 96,65
ANTONIO	317***86434	2021	646502	31/12/2021	R\$ 102,81
ANTONIO	317***86434	2021	646503	31/12/2021	R\$ 77,21
LUCICLEIDE	053***48480	2021	646504	31/12/2021	R\$ 94,85
BRENO	900***00922	2021	646505	31/12/2021	R\$ 77,46
IONE	902***92487	2021	646508	31/12/2021	R\$ 177,57
DIDA	900***00922	2021	646509	31/12/2021	R\$ 308,40
RUBEM	010***60436	2021	646510	31/12/2021	R\$ 96,83
LUIS	900***00922	2021	646512	31/12/2021	R\$ 273,17
JOTA	900***00922	2021	646513	31/12/2021	R\$ 169,80
JOTA	900***00922	2021	646514	31/12/2021	R\$ 169,79
JOTA	900***00922	2021	646515	31/12/2021	R\$ 169,79
ANTONIO	900***00922	2021	646516	31/12/2021	R\$ 150,51
MALRICEA	900***00922	2021	646517	31/12/2021	R\$ 167,90
ANTONIO	900***00922	2021	646518	31/12/2021	R\$ 150,51
REJANE	008***39456	2021	646519	31/12/2021	R\$ 232,05
VALDILENE	900***00922	2021	646520	31/12/2021	R\$ 110,61
ISRAEL	900***00922	2021	646521	31/12/2021	R\$ 98,00
PAULA	042***84501	2021	646522	31/12/2021	R\$ 180,40
ISRAEL	900***00922	2021	646524	31/12/2021	R\$ 142,98
EMANUEL	072***47410	2021	646525	31/12/2021	R\$ 122,32
MANOEL	900***00922	2021	646526	31/12/2021	R\$ 96,89
MARGARIDA	900***00922	2021	646527	31/12/2021	R\$ 72,33
JOSE	900***00922	2021	646528	31/12/2021	R\$ 121,87
MARIA	077***92480	2021	646529	31/12/2021	R\$ 100,49
JOSE	900***00922	2021	646530	31/12/2021	R\$ 127,86
LUZIA	900***00922	2021	646531	31/12/2021	R\$ 82,09
FAUSTO	900***00922	2021	646532	31/12/2021	R\$ 92,02
GIZELIA	083***84490	2021	646533	31/12/2021	R\$ 81,00
MARIA	900***00922	2021	646534	31/12/2021	R\$ 304,64
INEZ	900***00922	2021	646535	31/12/2021	R\$ 155,84
DEMAS	017***38416	2021	646536	31/12/2021	R\$ 232,07
JOSELI	879***41468	2021	646537	31/12/2021	R\$ 136,41
RITA	418***06434	2021	646538	31/12/2021	R\$ 249,26
MANOEL	900***00922	2021	646539	31/12/2021	R\$ 103,32
MANOEL	900***00922	2021	646540	31/12/2021	R\$ 218,64
GERALDO	012***09880	2021	646541	31/12/2021	R\$ 34,89
PEDRO	080***77404	2021	646542	31/12/2021	R\$ 87,28
PEDRO	080***77404	2021	646543	31/12/2021	R\$ 83,67
FLAVIO	011***50435	2021	646544	31/12/2021	R\$ 204,94
JOSE	039***09428	2021	646545	31/12/2021	R\$ 151,95
PEDRO	080***77404	2021	646546	31/12/2021	R\$ 39,99
MANOEL	900***00922	2021	646547	31/12/2021	R\$ 97,22
MANOEL	900***00922	2021	646548	31/12/2021	R\$ 23,30
MANOEL	900***00922	2021	646549	31/12/2021	R\$ 24,31



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MANOEL	900***00922	2021	646550	31/12/2021	R\$ 19,44
MANOEL	900***00922	2021	646551	31/12/2021	R\$ 21,25
GECINA	900***00922	2021	646552	31/12/2021	R\$ 75,80
RONALDO	900***00922	2021	646553	31/12/2021	R\$ 132,41
LENILDO	047***63452	2021	646554	31/12/2021	R\$ 132,72
ANTONIO	446***61400	2021	646555	31/12/2021	R\$ 107,30
MARIA	900***00922	2021	646556	31/12/2021	R\$ 16.320,07
ANA	471***51468	2021	646557	31/12/2021	R\$ 483,15
JADEILSON	037***03441	2021	646558	31/12/2021	R\$ 10,97
JOSE	027***23480	2021	646560	31/12/2021	R\$ 245,56
TONYEBSON	031***60493	2021	646561	31/12/2021	R\$ 139,14
VANESSA	066***65410	2021	646562	31/12/2021	R\$ 575,04
VANESSA	066***65410	2021	646563	31/12/2021	R\$ 575,04
MARIA	097***94413	2021	646564	31/12/2021	R\$ 105,98
MARINALVA	863***74434	2021	646565	31/12/2021	R\$ 139,13
IND.	016***25000212	2021	646641	31/12/2021	R\$ 353,96
IND.	016***25000212	2021	646642	31/12/2021	R\$ 217,80
IND.	016***25000212	2021	646643	31/12/2021	R\$ 226,42
IND.	016***25000212	2021	646644	31/12/2021	R\$ 226,42
IND.	016***25000212	2021	646645	31/12/2021	R\$ 226,42
IND.	016***25000212	2021	646646	31/12/2021	R\$ 226,42
IND.	016***25000212	2021	646647	31/12/2021	R\$ 226,42
IND.	016***25000212	2021	646648	31/12/2021	R\$ 226,42
IND.	016***25000212	2021	646649	31/12/2021	R\$ 226,42
IND.	016***25000212	2021	646650	31/12/2021	R\$ 226,42
IND.	016***25000212	2021	646651	31/12/2021	R\$ 226,42
IND.	016***25000212	2021	646652	31/12/2021	R\$ 226,42
IND.	016***25000212	2021	646653	31/12/2021	R\$ 226,42
IND.	016***25000212	2021	646654	31/12/2021	R\$ 226,42
IND.	016***25000212	2021	646655	31/12/2021	R\$ 226,42
IND.	016***25000212	2021	646656	31/12/2021	R\$ 226,42
IND.	016***25000212	2021	646657	31/12/2021	R\$ 226,42
IND.	016***25000212	2021	646658	31/12/2021	R\$ 226,42
IND.	016***25000212	2021	646659	31/12/2021	R\$ 226,42
IND.	016***25000212	2021	646660	31/12/2021	R\$ 226,42
IND.	016***25000212	2021	646661	31/12/2021	R\$ 226,42
IND.	016***25000212	2021	646662	31/12/2021	R\$ 226,42
IND.	016***25000212	2021	646663	31/12/2021	R\$ 226,42
IND.	016***25000212	2021	646664	31/12/2021	R\$ 226,42
IND.	016***25000212	2021	646665	31/12/2021	R\$ 247,79
IND.	016***25000212	2021	646666	31/12/2021	R\$ 307,32
IND.	016***25000212	2021	646667	31/12/2021	R\$ 226,42
IND.	016***25000212	2021	646668	31/12/2021	R\$ 226,42
IND.	016***25000212	2021	646669	31/12/2021	R\$ 226,42
IND.	016***25000212	2021	646670	31/12/2021	R\$ 226,42
IND.	016***25000212	2021	646671	31/12/2021	R\$ 226,42



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IND.	016***25000212	2021	646672	31/12/2021	R\$ 226,42
IND.	016***25000212	2021	646673	31/12/2021	R\$ 226,42
IND.	016***25000212	2021	646674	31/12/2021	R\$ 226,42
IND.	016***25000212	2021	646675	31/12/2021	R\$ 226,42
IND.	016***25000212	2021	646676	31/12/2021	R\$ 226,42
IND.	016***25000212	2021	646677	31/12/2021	R\$ 226,42
IND.	016***25000212	2021	646678	31/12/2021	R\$ 226,42
IND.	016***25000212	2021	646679	31/12/2021	R\$ 226,42
IND.	016***25000212	2021	646680	31/12/2021	R\$ 226,42
IND.	016***25000212	2021	646681	31/12/2021	R\$ 226,42
IND.	016***25000212	2021	646682	31/12/2021	R\$ 226,42
IND.	016***25000212	2021	646683	31/12/2021	R\$ 226,42
IND.	016***25000212	2021	646684	31/12/2021	R\$ 226,42
IND.	016***25000212	2021	646685	31/12/2021	R\$ 226,42
IND.	016***25000212	2021	646686	31/12/2021	R\$ 226,42
IND.	016***25000212	2021	646687	31/12/2021	R\$ 226,42
IND.	016***25000212	2021	646688	31/12/2021	R\$ 226,42
IND.	016***25000212	2021	646689	31/12/2021	R\$ 226,42
IND.	016***25000212	2021	646690	31/12/2021	R\$ 414,15
JOSE OLIVIO	005***28468	2021	646710	31/12/2021	R\$ 228,12
OLIVIO	063***70453	2021	646729	31/12/2021	R\$ 228,12
IND.	016***25000212	2021	646731	31/12/2021	R\$ 353,96
IND.	016***25000212	2021	646732	31/12/2021	R\$ 226,42
IND.	016***25000212	2021	646734	31/12/2021	R\$ 226,42
IND.	016***25000212	2021	646735	31/12/2021	R\$ 226,42
IND.	016***25000212	2021	646737	31/12/2021	R\$ 226,42
IND.	016***25000212	2021	646739	31/12/2021	R\$ 226,42
IND.	016***25000212	2021	646740	31/12/2021	R\$ 226,42
IND.	016***25000212	2021	646741	31/12/2021	R\$ 226,42
IND.	016***25000212	2021	646742	31/12/2021	R\$ 226,42
IND.	016***25000212	2021	646747	31/12/2021	R\$ 226,42
IND.	016***25000212	2021	646749	31/12/2021	R\$ 226,42
IND.	016***25000212	2021	646750	31/12/2021	R\$ 226,42
IND.	016***25000212	2021	646752	31/12/2021	R\$ 226,42
IND.	016***25000212	2021	646753	31/12/2021	R\$ 226,42
IND.	016***25000212	2021	646755	31/12/2021	R\$ 226,42
IND.	016***25000212	2021	646756	31/12/2021	R\$ 226,42
IND.	016***25000212	2021	646757	31/12/2021	R\$ 226,42
IND.	016***25000212	2021	646758	31/12/2021	R\$ 226,42
IND.	016***25000212	2021	646759	31/12/2021	R\$ 226,42
IND.	016***25000212	2021	646764	31/12/2021	R\$ 226,42
IND.	016***25000212	2021	646765	31/12/2021	R\$ 226,42
IND.	016***25000212	2021	646766	31/12/2021	R\$ 226,42
IND.	016***25000212	2021	646767	31/12/2021	R\$ 226,42
IND.	016***25000212	2021	646768	31/12/2021	R\$ 226,42
IND.	016***25000212	2021	646769	31/12/2021	R\$ 247,79



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IND.	016***25000212	2021	646770	31/12/2021	R\$ 307,31
IND.	016***25000212	2021	646771	31/12/2021	R\$ 226,43
IND.	016***25000212	2021	646773	31/12/2021	R\$ 226,43
IND.	016***25000212	2021	646774	31/12/2021	R\$ 226,43
IND.	016***25000212	2021	646777	31/12/2021	R\$ 226,43
IND.	016***25000212	2021	646780	31/12/2021	R\$ 226,43
IND.	016***25000212	2021	646786	31/12/2021	R\$ 226,43
IND.	016***25000212	2021	646789	31/12/2021	R\$ 226,43
IND.	016***25000212	2021	646790	31/12/2021	R\$ 226,43
IND.	016***25000212	2021	646792	31/12/2021	R\$ 226,43
IND.	016***25000212	2021	646793	31/12/2021	R\$ 226,43
IND.	016***25000212	2021	646794	31/12/2021	R\$ 226,43
IND.	016***25000212	2021	646795	31/12/2021	R\$ 226,43
IND.	016***25000212	2021	646796	31/12/2021	R\$ 226,43
IND.	016***25000212	2021	646798	31/12/2021	R\$ 226,43
IND.	016***25000212	2021	646799	31/12/2021	R\$ 226,43
IND.	016***25000212	2021	646800	31/12/2021	R\$ 226,43
IND.	016***25000212	2021	646801	31/12/2021	R\$ 226,43
IND.	016***25000212	2021	646802	31/12/2021	R\$ 226,43
IND.	016***25000212	2021	646803	31/12/2021	R\$ 226,43
IND.	016***25000212	2021	646804	31/12/2021	R\$ 226,43
IND.	016***25000212	2021	646805	31/12/2021	R\$ 226,43
IND.	016***25000212	2021	646806	31/12/2021	R\$ 226,43
IND.	016***25000212	2021	646807	31/12/2021	R\$ 378,48
IND.	016***25000212	2021	646808	31/12/2021	R\$ 226,43
JOSE	066***19487	2021	646926	31/12/2021	R\$ 273,87
ERIKA	060***25489	2021	647008	31/12/2021	R\$ 297,24
ROBERTO	319***08882	2021	647011	31/12/2021	R\$ 271,64
ELANIA	019***81484	2021	647012	31/12/2021	R\$ 271,64
ELANIA	019***81484	2021	647013	31/12/2021	R\$ 271,64
EDVANIA	025***16496	2021	647016	31/12/2021	R\$ 271,64
WAGNER	007***83494	2021	647019	31/12/2021	R\$ 271,64
MARIA	862***82491	2021	647020	31/12/2021	R\$ 271,64
EDLANE	086***29428	2021	647021	31/12/2021	R\$ 271,64
NERICE	212***53468	2021	647022	31/12/2021	R\$ 37,34
MISIARIA	800***19404	2021	647023	31/12/2021	R\$ 25,54
MAURICIO	765***66472	2021	647025	31/12/2021	R\$ 37,71
VIANA	934***43415	2021	647026	31/12/2021	R\$ 271,64
JURACI	989***39415	2021	647027	31/12/2021	R\$ 271,64
IVONEIDE	629***42468	2021	647028	31/12/2021	R\$ 271,64
EDINETE	053***03485	2021	647029	31/12/2021	R\$ 271,64
WIRLA	086***24465	2021	647030	31/12/2021	R\$ 271,64
ROBENILDO	079***30432	2021	647034	31/12/2021	R\$ 271,64
CICERA	087***57443	2021	647035	31/12/2021	R\$ 271,64
ERIKA	060***25489	2021	647036	31/12/2021	R\$ 297,24
MARIA	085***36494	2021	647037	31/12/2021	R\$ 297,24



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
OZIVAN	033***68458	2021	647039	31/12/2021	R\$ 271,64
OZIVAN	033***68458	2021	647040	31/12/2021	R\$ 271,64
WAGNER	007***83494	2021	647041	31/12/2021	R\$ 271,64
RAFAELA	056***26475	2021	647044	31/12/2021	R\$ 271,64
MONICA	025***89444	2021	647045	31/12/2021	R\$ 271,64
WAGNER	007***83494	2021	647049	31/12/2021	R\$ 35,51
RISOLENE	063***27413	2021	647052	31/12/2021	R\$ 271,64
BENEDITA	862***20468	2021	647053	31/12/2021	R\$ 271,64
ANTONIO	095***65448	2021	647058	31/12/2021	R\$ 35,51
WAGNER	007***83494	2021	647061	31/12/2021	R\$ 37,99
WAGNER	007***83494	2021	647063	31/12/2021	R\$ 271,64
DOUGLAS	084***91425	2021	647080	31/12/2021	R\$ 271,62
CREMILDA	148***25803	2021	647101	31/12/2021	R\$ 271,64
ALUIZIO	026***39432	2021	647107	31/12/2021	R\$ 216,51
MANOEL	372***64803	2021	647134	31/12/2021	R\$ 271,64
MARIA	290***48809	2021	647135	31/12/2021	R\$ 271,64
VANDOISA	046***68473	2021	647137	31/12/2021	R\$ 271,64
JOSE	348***27856	2021	647138	31/12/2021	R\$ 271,64
JOSE	348***27856	2021	647139	31/12/2021	R\$ 271,64
ANTONIO	036***97469	2021	647141	31/12/2021	R\$ 271,64
ANTONIO	036***97469	2021	647142	31/12/2021	R\$ 271,64
ANTONIO	935***50400	2021	647145	31/12/2021	R\$ 271,64
CLAUDIO	103***08444	2021	647146	31/12/2021	R\$ 271,64
ELOISA	109***62423	2021	647147	31/12/2021	R\$ 297,24
WILTEMBERG	036***00485	2021	647148	31/12/2021	R\$ 271,64
WILTEMBERG	036***00485	2021	647149	31/12/2021	R\$ 271,64
CECILIA	731***48404	2021	647150	31/12/2021	R\$ 271,64
CECILIA	731***48404	2021	647151	31/12/2021	R\$ 271,64
RUTY	106***12485	2021	647152	31/12/2021	R\$ 271,64
RAFAELLA	100***56467	2021	647153	31/12/2021	R\$ 271,64
RAFAELLA	100***56467	2021	647154	31/12/2021	R\$ 271,64
LUCIANE	048***50446	2021	647155	31/12/2021	R\$ 271,64
ALCINDO	085***10465	2021	647156	31/12/2021	R\$ 271,64
DAMIANA	463***47434	2021	647157	31/12/2021	R\$ 271,64
ANA	500***21415	2021	647158	31/12/2021	R\$ 271,64
JULIANA	088***86438	2021	647160	31/12/2021	R\$ 271,64
MARCOS	034***04426	2021	647167	31/12/2021	R\$ 271,64
STEFANY	123***98438	2021	647168	31/12/2021	R\$ 123,87
STEFANY	123***98438	2021	647169	31/12/2021	R\$ 178,42
MARCOS	034***04426	2021	647170	31/12/2021	R\$ 271,64
ELTON	075***60401	2021	647172	31/12/2021	R\$ 271,64
CARLOS	832***10478	2021	647174	31/12/2021	R\$ 271,64
CARLOS	832***10478	2021	647175	31/12/2021	R\$ 271,64
CARLOS	832***10478	2021	647176	31/12/2021	R\$ 271,64
JOSE	530***12404	2021	647177	31/12/2021	R\$ 297,24
CARLOS	832***10478	2021	647178	31/12/2021	R\$ 271,64



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	530***12404	2021	647179	31/12/2021	R\$ 271,64
CARLOS	832***10478	2021	647180	31/12/2021	R\$ 271,64
JOSE	731***06415	2021	647181	31/12/2021	R\$ 271,64
PATRICIA	849***90444	2021	647182	31/12/2021	R\$ 271,64
CLENIO	078***84482	2021	647183	31/12/2021	R\$ 271,64
ROSINEIDE	793***10444	2021	647188	31/12/2021	R\$ 271,64
JONE	058***38400	2021	647190	31/12/2021	R\$ 271,64
LUCAS	062***28486	2021	647191	31/12/2021	R\$ 271,64
CARLOS	832***10478	2021	647192	31/12/2021	R\$ 271,64
CARLOS	832***10478	2021	647201	31/12/2021	R\$ 271,64
ANTONIO	008***19460	2021	647202	31/12/2021	R\$ 219,82
ANTONIO	008***19460	2021	647203	31/12/2021	R\$ 219,82
RONIEVON	030***40408	2021	647206	31/12/2021	R\$ 271,64
CARLOS	832***10478	2021	647207	31/12/2021	R\$ 219,82
CARLOS	832***10478	2021	647208	31/12/2021	R\$ 271,64
CARLOS	832***10478	2021	647209	31/12/2021	R\$ 271,64
CARLOS	832***10478	2021	647210	31/12/2021	R\$ 271,64
JOSE	027***77467	2021	647211	31/12/2021	R\$ 271,64
JOSE	027***77467	2021	647212	31/12/2021	R\$ 388,02
ERIVANE	658***34400	2021	647213	31/12/2021	R\$ 271,64
EVERALDO	031***08410	2021	647214	31/12/2021	R\$ 271,64
MARIA	989***67434	2021	647216	31/12/2021	R\$ 271,64
DEISIANE	062***06410	2021	647217	31/12/2021	R\$ 271,64
MONICA	025***89444	2021	647218	31/12/2021	R\$ 271,64
EDILSON	040***84439	2021	647219	31/12/2021	R\$ 271,64
EVERALDO	031***08410	2021	647220	31/12/2021	R\$ 271,64
EVERALDO	031***08410	2021	647223	31/12/2021	R\$ 271,64
VALDENICE	043***72417	2021	647227	31/12/2021	R\$ 388,02
JUCINEIDE	070***25426	2021	647228	31/12/2021	R\$ 271,64
JOSE	035***12402	2021	647229	31/12/2021	R\$ 271,64
EDMILSON	040***25455	2021	647230	31/12/2021	R\$ 271,64
SEVERINO	059***97466	2021	647231	31/12/2021	R\$ 271,64
JOSE	206***56841	2021	647232	31/12/2021	R\$ 271,64
CARLOS	832***10478	2021	647233	31/12/2021	R\$ 271,64
CARLOS	832***10478	2021	647234	31/12/2021	R\$ 271,64
EVERALDO	086***71447	2021	647235	31/12/2021	R\$ 271,64
FABIANA	082***17493	2021	647236	31/12/2021	R\$ 271,64
EVERALDO	031***08410	2021	647237	31/12/2021	R\$ 271,64
EVERALDO	031***08410	2021	647238	31/12/2021	R\$ 271,64
EVERALDO	031***08410	2021	647239	31/12/2021	R\$ 271,64
EVERALDO	031***08410	2021	647241	31/12/2021	R\$ 271,64
CARLOS	832***10478	2021	647242	31/12/2021	R\$ 271,64
CARLOS	832***10478	2021	647243	31/12/2021	R\$ 271,64
CARLOS	832***10478	2021	647244	31/12/2021	R\$ 271,64
CARLOS	832***10478	2021	647245	31/12/2021	R\$ 271,64
CARLOS	832***10478	2021	647246	31/12/2021	R\$ 271,64



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
CARLOS	832***10478	2021	647247	31/12/2021	R\$ 271,64
CARLOS	832***10478	2021	647248	31/12/2021	R\$ 271,64
CARLOS	832***10478	2021	647249	31/12/2021	R\$ 271,64
MARCOS	945***52487	2021	647250	31/12/2021	R\$ 424,60
CARLOS	832***10478	2021	647251	31/12/2021	R\$ 271,64
ANTONIO	008***19460	2021	647252	31/12/2021	R\$ 219,82
ALEXSANDRO	093***23403	2021	647253	31/12/2021	R\$ 271,64
ANTONIO	008***19460	2021	647254	31/12/2021	R\$ 219,82
ADEMIR	012***80460	2021	647255	31/12/2021	R\$ 271,64
CARLOS	832***10478	2021	647256	31/12/2021	R\$ 271,64
ANTONIO	729***80487	2021	647258	31/12/2021	R\$ 271,64
ANTONIO	729***80487	2021	647259	31/12/2021	R\$ 271,64
CARLOS	832***10478	2021	647260	31/12/2021	R\$ 271,64
CARLOS	832***10478	2021	647261	31/12/2021	R\$ 271,64
CARLOS	832***10478	2021	647262	31/12/2021	R\$ 220,40
CARLOS	832***10478	2021	647264	31/12/2021	R\$ 271,64
CARLOS	832***10478	2021	647265	31/12/2021	R\$ 271,64
CARLOS	832***10478	2021	647266	31/12/2021	R\$ 269,15
ISABEL	058***20405	2021	647267	31/12/2021	R\$ 271,64
ANTONIO	047***58488	2021	647268	31/12/2021	R\$ 271,64
EVERALDO	031***08410	2021	647269	31/12/2021	R\$ 271,64
EDILSON	329***85491	2021	647270	31/12/2021	R\$ 271,64
BRUNO	087***05490	2021	647271	31/12/2021	R\$ 271,64
GENIUZA	681***39420	2021	647272	31/12/2021	R\$ 271,64
ANDERSON	282***45875	2021	647275	31/12/2021	R\$ 388,02
JOAO	739***81420	2021	647276	31/12/2021	R\$ 271,64
EDLEUZA	681***16449	2021	647277	31/12/2021	R\$ 24,81
ANA	063***11411	2021	647279	31/12/2021	R\$ 271,64
GENILDA	001***22422	2021	647281	31/12/2021	R\$ 424,60
EVERALDO	031***08410	2021	647282	31/12/2021	R\$ 271,64
LUCAS	041***37444	2021	647283	31/12/2021	R\$ 271,64
MIGUEL	070***15457	2021	647285	31/12/2021	R\$ 271,64
EVERALDO	031***08410	2021	647287	31/12/2021	R\$ 271,64
WILLIAN	092***53461	2021	647289	31/12/2021	R\$ 271,64
EVERALDO	031***08410	2021	647290	31/12/2021	R\$ 271,64
EVERALDO	031***08410	2021	647291	31/12/2021	R\$ 271,64
BRUNO	079***37435	2021	647292	31/12/2021	R\$ 271,64
MARLUCE	265***81472	2021	647293	31/12/2021	R\$ 271,64
DANIELI	109***06438	2021	647294	31/12/2021	R\$ 271,64
EDVANILSON	847***99468	2021	647295	31/12/2021	R\$ 271,64
WASCHINGTON	066***44430	2021	647296	31/12/2021	R\$ 271,64
LIDIA	741***78400	2021	647297	31/12/2021	R\$ 271,64
LIDIA	741***78400	2021	647298	31/12/2021	R\$ 271,64
EDVANILSON	847***99468	2021	647299	31/12/2021	R\$ 271,64
MARCOS	945***52487	2021	647300	31/12/2021	R\$ 424,60
JOEL	963***69400	2021	647301	31/12/2021	R\$ 271,64



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Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	681***95453	2021	647302	31/12/2021	R\$ 271,64
JOSE	020***81485	2021	647303	31/12/2021	R\$ 271,64
JOSE	020***81485	2021	647304	31/12/2021	R\$ 271,64
ALMIR	060***10451	2021	647305	31/12/2021	R\$ 271,64
FABIO	014***89464	2021	647306	31/12/2021	R\$ 271,64
MARCELO	989***03420	2021	647313	31/12/2021	R\$ 271,64
MUNICIPIO	100***28000177	2021	647314	31/12/2021	R\$ 1.089,69
CRISTINO	048***76469	2021	647315	31/12/2021	R\$ 271,64
MARIA	223***51487	2021	647317	31/12/2021	R\$ 271,64
IGREJA	125***15000122	2021	647318	31/12/2021	R\$ 271,64
MARCIA	062***09412	2021	647321	31/12/2021	R\$ 271,64
INALDO	071***76402	2021	647322	31/12/2021	R\$ 271,64
ANNA	062***71401	2021	647323	31/12/2021	R\$ 271,64
RICARDO	060***35478	2021	647337	31/12/2021	R\$ 271,64
JOSE	065***96460	2021	647345	31/12/2021	R\$ 271,64
GERCINA	037***78440	2021	647350	31/12/2021	R\$ 271,64
MARCOS	029***86695	2021	647351	31/12/2021	R\$ 262,98
MARCOS	029***86695	2021	647352	31/12/2021	R\$ 262,98
ELOISA	109***62423	2021	647353	31/12/2021	R\$ 271,64
JOEL	963***69400	2021	647354	31/12/2021	R\$ 271,64
RUBENALDO	098***49416	2021	647356	31/12/2021	R\$ 271,64
EDILSON	034***91473	2021	647357	31/12/2021	R\$ 271,64
FABIANA	082***86427	2021	647358	31/12/2021	R\$ 271,64
RONALDO	066***62405	2021	647359	31/12/2021	R\$ 271,64
RENATA	063***00433	2021	647360	31/12/2021	R\$ 271,64
ROSA	046***75436	2021	647362	31/12/2021	R\$ 271,64
ROSINALVA	053***37431	2021	647365	31/12/2021	R\$ 271,64
MARLENE	028***73443	2021	647396	31/12/2021	R\$ 389,20
JUNIOR	101***09435	2021	647400	31/12/2021	R\$ 28,33
JARDEL	782***60587	2021	647451	31/12/2021	R\$ 20,36
JARDEL	782***60587	2021	647453	31/12/2021	R\$ 20,36
JARDEL	782***60587	2021	647454	31/12/2021	R\$ 20,36
JARDEL	782***60587	2021	647455	31/12/2021	R\$ 20,36
ARAAO	066***11482	2021	647495	31/12/2021	R\$ 329,43
MAURÍCIO	777***94572	2021	647496	31/12/2021	R\$ 28,33
MAURÍCIO	777***94572	2021	647497	31/12/2021	R\$ 24,78
MAURÍCIO	777***94572	2021	647499	31/12/2021	R\$ 23,10
MAURÍCIO	777***94572	2021	647500	31/12/2021	R\$ 23,10
MAURÍCIO	777***94572	2021	647501	31/12/2021	R\$ 23,10
TULLIUS	947***98472	2021	647502	31/12/2021	R\$ 23,10
TULLIUS	947***98472	2021	647503	31/12/2021	R\$ 23,10
TULLIUS	947***98472	2021	647504	31/12/2021	R\$ 23,10
TULLIUS	947***98472	2021	647505	31/12/2021	R\$ 23,10
TULLIUS	947***98472	2021	647506	31/12/2021	R\$ 23,10
TULLIUS	947***98472	2021	647507	31/12/2021	R\$ 23,10
TULLIUS	947***98472	2021	647508	31/12/2021	R\$ 23,10



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
TULLIUS	947***98472	2021	647509	31/12/2021	R\$ 23,10
TULLIUS	947***98472	2021	647510	31/12/2021	R\$ 23,10
TULLIUS	947***98472	2021	647511	31/12/2021	R\$ 23,10
MAURÍCIO	777***94572	2021	647528	31/12/2021	R\$ 301,30
SUELI	096***97406	2021	647594	31/12/2021	R\$ 469,53
JOSE	901***40468	2021	647708	31/12/2021	R\$ 424,60
SERGIO	053***31429	2021	647709	31/12/2021	R\$ 271,64
JALYSON	053***64432	2021	647710	31/12/2021	R\$ 271,64
GIVANILDA	097***54408	2021	647711	31/12/2021	R\$ 271,64
ERMELINE	935***80468	2021	647714	31/12/2021	R\$ 271,64
MARIA	079***98409	2021	647715	31/12/2021	R\$ 271,64
KATIA	083***72476	2021	647717	31/12/2021	R\$ 271,64
MARIA	051***48401	2021	647721	31/12/2021	R\$ 271,64
IVONETE	867***82487	2021	647723	31/12/2021	R\$ 271,64
IVONETE	867***82487	2021	647724	31/12/2021	R\$ 169,21
IVONETE	867***82487	2021	647725	31/12/2021	R\$ 271,64
ERIVALDO	046***64490	2021	647726	31/12/2021	R\$ 271,64
FRANCISCO	045***32425	2021	647727	31/12/2021	R\$ 271,64
JOEL	093***35456	2021	647728	31/12/2021	R\$ 271,64
JOSE	901***40468	2021	647729	31/12/2021	R\$ 424,60
MARQUIELIO	045***14436	2021	647730	31/12/2021	R\$ 167,53
MARIA	249***37400	2021	647732	31/12/2021	R\$ 298,06
MARIA	249***37400	2021	647733	31/12/2021	R\$ 78,82
GILBERTO	024***32868	2021	647734	31/12/2021	R\$ 395,83
GILBERTO	024***32868	2021	647735	31/12/2021	R\$ 185,66
GILBERTO	024***32868	2021	647736	31/12/2021	R\$ 185,66
JARDEL	782***60587	2021	647737	31/12/2021	R\$ 23,10
JARDEL	782***60587	2021	647738	31/12/2021	R\$ 23,10
JARDEL	782***60587	2021	647739	31/12/2021	R\$ 301,49
JARDEL	782***60587	2021	647740	31/12/2021	R\$ 23,10
JARDEL	782***60587	2021	647741	31/12/2021	R\$ 23,10
JARDEL	782***60587	2021	647742	31/12/2021	R\$ 23,10
JARDEL	782***60587	2021	647765	31/12/2021	R\$ 23,10
JARDEL	782***60587	2021	647766	31/12/2021	R\$ 23,10
JARDEL	782***60587	2021	647767	31/12/2021	R\$ 23,10
JARDEL	782***60587	2021	647768	31/12/2021	R\$ 23,10
JARDEL	782***60587	2021	647769	31/12/2021	R\$ 23,10
GILBERTO	024***32868	2021	647770	31/12/2021	R\$ 301,49
GILBERTO	024***32868	2021	647771	31/12/2021	R\$ 185,66
GILBERTO	024***32868	2021	647772	31/12/2021	R\$ 185,66
GILBERTO	024***32868	2021	647773	31/12/2021	R\$ 185,66
ANDREIA	057***69480	2021	647774	31/12/2021	R\$ 180,00
ANDREZA	092***85400	2021	647775	31/12/2021	R\$ 11,88
ALEXANDRE	030***19457	2021	647862	31/12/2021	R\$ 276,98
ALEXANDRE	030***19457	2021	647863	31/12/2021	R\$ 221,48
ALBIANA	088***74401	2021	647869	31/12/2021	R\$ 271,64



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ALBIANA	088***74401	2021	647870	31/12/2021	R\$ 271,64
JOSE	122***04473	2021	647872	31/12/2021	R\$ 271,64
MIRIAM	821***35491	2021	647880	31/12/2021	R\$ 271,64
FABIANO	765***80482	2021	647881	31/12/2021	R\$ 271,64
ADAUTO	863***76434	2021	647882	31/12/2021	R\$ 224,78
ARTUR	807***05391	2021	647883	31/12/2021	R\$ 271,64
PRIMEIRA	080***14000157	2021	647884	31/12/2021	R\$ 220,86
JOSE	165***80449	2021	647885	31/12/2021	R\$ 624,79
JORGE	063***65460	2021	647886	31/12/2021	R\$ 208,25
JOSE	165***80449	2021	647892	31/12/2021	R\$ 208,25
SEBASTIANA	657***10472	2021	647897	31/12/2021	R\$ 224,78
TEREZINHA	077***90476	2021	647900	31/12/2021	R\$ 271,64
JOSIANE	051***67450	2021	647902	31/12/2021	R\$ 271,64
JOSIANE	051***67450	2021	647905	31/12/2021	R\$ 271,64
JOSIANE	051***67450	2021	647906	31/12/2021	R\$ 271,64
EDFANIA	835***58468	2021	647907	31/12/2021	R\$ 271,64
JANAINA	078***18459	2021	647909	31/12/2021	R\$ 271,64
DAMIAO	028***51417	2021	647911	31/12/2021	R\$ 271,64
SILVIO	501***71468	2021	647913	31/12/2021	R\$ 271,64
VALCILENE	159***69400	2021	647914	31/12/2021	R\$ 256,09
JOAO	072***25409	2021	647916	31/12/2021	R\$ 271,64
EDUARDO	044***57403	2021	647921	31/12/2021	R\$ 315,92
JOSE	642***60453	2021	647922	31/12/2021	R\$ 133,69
SIVANILDO	058***75409	2021	647923	31/12/2021	R\$ 271,64
SONIA	273***31833	2021	647924	31/12/2021	R\$ 271,64
FERNANDO	032***41409	2021	647925	31/12/2021	R\$ 271,64
JONAS	339***63800	2021	647926	31/12/2021	R\$ 271,64
JOSINEIDE	016***96442	2021	647927	31/12/2021	R\$ 271,64
DIONEIDE	097***78499	2021	647928	31/12/2021	R\$ 271,64
JOAO	054***76476	2021	647929	31/12/2021	R\$ 271,64
GERUSA	057***15420	2021	647930	31/12/2021	R\$ 271,64
MARCOS	020***82467	2021	647931	31/12/2021	R\$ 271,64
MARCOS	020***82467	2021	647932	31/12/2021	R\$ 271,64
ANDREA	081***47440	2021	647933	31/12/2021	R\$ 271,64
JOSELIA	054***64408	2021	647934	31/12/2021	R\$ 271,64
JOSE	108***31496	2021	647935	31/12/2021	R\$ 271,64
JOSE	551***37449	2021	647936	31/12/2021	R\$ 271,64
ALBERTO	061***27458	2021	647937	31/12/2021	R\$ 339,54
ALBERTO	061***27458	2021	647938	31/12/2021	R\$ 291,05
DANIEL	092***53406	2021	647939	31/12/2021	R\$ 237,08
DANIEL	092***53406	2021	647940	31/12/2021	R\$ 237,08
DANIEL	092***53406	2021	647941	31/12/2021	R\$ 304,22
DANIEL	092***53406	2021	647942	31/12/2021	R\$ 221,26
DANIEL	092***53406	2021	647943	31/12/2021	R\$ 221,26
PAULO	023***42400	2021	647944	31/12/2021	R\$ 271,64
JOSE	049***49492	2021	647949	31/12/2021	R\$ 424,60



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Divida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ELIZANGELA	095***83427	2021	647950	31/12/2021	R\$ 271,64
JOELMA	046***82466	2021	647951	31/12/2021	R\$ 271,64
JOSE	629***52449	2021	647952	31/12/2021	R\$ 218,71
JOSIMERE	080***02422	2021	647953	31/12/2021	R\$ 271,64
LENILSON	116***66443	2021	647954	31/12/2021	R\$ 271,64
JACILENE	114***51478	2021	647955	31/12/2021	R\$ 271,64
ISMAEL	261***71860	2021	647956	31/12/2021	R\$ 271,64
ISMAEL	261***71860	2021	647957	31/12/2021	R\$ 271,64
JOSILENE	031***19458	2021	647958	31/12/2021	R\$ 271,64
EDILENE	053***65498	2021	647959	31/12/2021	R\$ 271,64
SEVERINO	213***77404	2021	647960	31/12/2021	R\$ 271,64
CARLOS	621***55324	2021	647961	31/12/2021	R\$ 257,80
NEILILANE	093***49459	2021	647962	31/12/2021	R\$ 259,53
ADJANE	043***11421	2021	647964	31/12/2021	R\$ 271,64
RISALVA	742***83491	2021	647965	31/12/2021	R\$ 271,64
JOSE	667***26491	2021	647966	31/12/2021	R\$ 271,64
ORLANDO	995***77434	2021	647967	31/12/2021	R\$ 271,64
MARIA	102***61407	2021	647968	31/12/2021	R\$ 271,64
ORLANDO	995***77434	2021	647969	31/12/2021	R\$ 271,64
MARIA	094***68419	2021	647970	31/12/2021	R\$ 0,00
MARIA	094***68419	2021	647971	31/12/2021	R\$ 0,00
JULIO	495***75415	2021	647972	31/12/2021	R\$ 271,64
ADELSON	041***56471	2021	647973	31/12/2021	R\$ 0,00
ADELSON	041***56471	2021	647974	31/12/2021	R\$ 271,64
FERNANDES	094***58496	2021	647976	31/12/2021	R\$ 271,64
EDIVANIO	306***69840	2021	647977	31/12/2021	R\$ 271,64
JOSE	013***41402	2021	647978	31/12/2021	R\$ 339,72
EDIVANIO	306***69840	2021	647979	31/12/2021	R\$ 271,64
JOSENILSON	095***99467	2021	647980	31/12/2021	R\$ 271,64
JOEDILSON	052***80475	2021	647981	31/12/2021	R\$ 271,64
MARIA	651***70425	2021	647982	31/12/2021	R\$ 271,64
MARIA	793***24491	2021	647983	31/12/2021	R\$ 271,64
MARIA	046***30409	2021	647984	31/12/2021	R\$ 271,64
ARTUR	000***00000	2021	647985	31/12/2021	R\$ 271,64
ARTUR	807***05391	2021	647986	31/12/2021	R\$ 271,64
EVANDY	037***80426	2021	647987	31/12/2021	R\$ 271,64
SILVANIA	281***10848	2021	647988	31/12/2021	R\$ 271,64
MARIA	641***51404	2021	647989	31/12/2021	R\$ 14,97
LUCIETE	050***35452	2021	648032	31/12/2021	R\$ 271,64
MARIA	114***68433	2021	648037	31/12/2021	R\$ 256,09
PATRICIA	029***86473	2021	648039	31/12/2021	R\$ 271,64
PATRICIA	029***86473	2021	648042	31/12/2021	R\$ 271,64
PATRICIA	029***86473	2021	648044	31/12/2021	R\$ 271,64
CAETANO	021***92407	2021	648047	31/12/2021	R\$ 271,64
FABRICIA	132***11480	2021	648050	31/12/2021	R\$ 271,64
GIZELDA	054***17447	2021	648052	31/12/2021	R\$ 162,90



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ELUIZO	680***05415	2021	648056	31/12/2021	R\$ 271,64
TACIANA	041***86442	2021	648060	31/12/2021	R\$ 271,64
GENILDO	054***83488	2021	648067	31/12/2021	R\$ 271,64
MARIA	028***07431	2021	648069	31/12/2021	R\$ 252,60
DANIELA	065***03433	2021	648071	31/12/2021	R\$ 269,91
MICHELLI	050***77493	2021	648074	31/12/2021	R\$ 252,60
DORALICE	252***12807	2021	648082	31/12/2021	R\$ 219,82
LINDIELSON	110***42455	2021	648083	31/12/2021	R\$ 271,64
DIOCESE	107***51000191	2021	648085	31/12/2021	R\$ 15.016,83
HERDEIROS	408***01420	2021	648137	31/12/2021	R\$ 415,23
EDGAR	900***00922	2021	648139	31/12/2021	R\$ 1.076,19
BENILDO	402***06404	2021	648141	31/12/2021	R\$ 30,77
ANTONIO	002***31449	2021	648149	31/12/2021	R\$ 381,45
ANTONIO	002***31449	2021	648150	31/12/2021	R\$ 237,70
ANTONIO	002***31449	2021	648151	31/12/2021	R\$ 361,00
MARINEZ	631***82404	2021	648152	31/12/2021	R\$ 188,12
ENILSON	128***69434	2021	648153	31/12/2021	R\$ 228,12
JOSE	022***60479	2021	648190	31/12/2021	R\$ 12,02
JOSE	427***46453	2021	648191	31/12/2021	R\$ 14,94
MARCIA	092***64448	2021	648192	31/12/2021	R\$ 76,53
FERNANDO	040***14423	2021	648193	31/12/2021	R\$ 14,78
MARIO	037***82420	2021	648211	31/12/2021	R\$ 228,12
MARIO	037***82420	2021	648212	31/12/2021	R\$ 174,88
JOSE	993***64449	2021	648225	31/12/2021	R\$ 329,42
GERALDO	388***21453	2021	648231	31/12/2021	R\$ 95,25
JOSEFA	963***91472	2021	648251	31/12/2021	R\$ 271,64
VALDEMIR	022***44483	2021	648252	31/12/2021	R\$ 271,64
ERIVAN	064***27419	2021	648253	31/12/2021	R\$ 271,64
CLAUDIO	038***58407	2021	648256	31/12/2021	R\$ 271,64
IVANILSON	093***37450	2021	648257	31/12/2021	R\$ 271,64
JULLIETE	097***17480	2021	648258	31/12/2021	R\$ 271,64
FABIO	062***41493	2021	648259	31/12/2021	R\$ 271,64
JOSE	046***48421	2021	648260	31/12/2021	R\$ 339,72
JOSE	900***00922	2021	648261	31/12/2021	R\$ 26,89
JOSE	022***92479	2021	648262	31/12/2021	R\$ 339,72
JOSE	031***69407	2021	648263	31/12/2021	R\$ 216,53
MARIA	079***51428	2021	648264	31/12/2021	R\$ 271,64
ROSANGELA	069***23473	2021	648265	31/12/2021	R\$ 271,64
VERONICA	012***79430	2021	648266	31/12/2021	R\$ 271,64
ZELMANETE	047***21431	2021	648267	31/12/2021	R\$ 271,64
ANDERSON	074***57464	2021	648268	31/12/2021	R\$ 271,64
PATRICIA	085***09448	2021	648317	31/12/2021	R\$ 169,97
MATEUS	176***80403	2021	648323	31/12/2021	R\$ 51,21
JOSE	122***17434	2021	648324	31/12/2021	R\$ 202,76
JOSE	936***94815	2021	648326	31/12/2021	R\$ 220,31
IRANEIDE	900***00922	2021	648328	31/12/2021	R\$ 13,42



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
CLAUDIO	113***64470	2021	648329	31/12/2021	R\$ 128,25
NERIVANIA	069***60485	2021	648330	31/12/2021	R\$ 143,97
JOSE	706***92400	2021	648331	31/12/2021	R\$ 13,95
JUCILENE	011***03486	2021	648332	31/12/2021	R\$ 170,80
MARYBEL	065***12499	2021	648333	31/12/2021	R\$ 184,34
MARIA	054***10437	2021	648334	31/12/2021	R\$ 16,27
ROMIVALDO	434***05434	2021	648335	31/12/2021	R\$ 40,05
JOSE	115***51461	2021	648336	31/12/2021	R\$ 346,85
MARIA	038***63406	2021	648337	31/12/2021	R\$ 321,21
ANTONIO	684***83487	2021	648338	31/12/2021	R\$ 348,54
JOSE	082***22423	2021	648339	31/12/2021	R\$ 13,95
IVANICE	085***52431	2021	648340	31/12/2021	R\$ 218,71
MARIA	769***94434	2021	648342	31/12/2021	R\$ 51,94
JOSE	355***30430	2021	648343	31/12/2021	R\$ 51,94
JOAO	083***60403	2021	648344	31/12/2021	R\$ 44,71
BENEDITO	064***90418	2021	648345	31/12/2021	R\$ 160,59
MARIA	371***58400	2021	648346	31/12/2021	R\$ 37,96
ISAIAS	034***34466	2021	648347	31/12/2021	R\$ 177,17
SERGIO	450***26415	2021	648348	31/12/2021	R\$ 192,30
ANTONIO	863***04449	2021	648349	31/12/2021	R\$ 79,74
BENICLECIA	086***33412	2021	648350	31/12/2021	R\$ 119,77
WILTON	116***55438	2021	648351	31/12/2021	R\$ 78,44
AIANA	082***86400	2021	648352	31/12/2021	R\$ 82,76
SEVERINO	032***46402	2021	648353	31/12/2021	R\$ 82,63
IRAN	818***02420	2021	648354	31/12/2021	R\$ 177,17
AUGUSTO	428***10453	2021	648355	31/12/2021	R\$ 139,30
NELSON	037***63404	2021	648356	31/12/2021	R\$ 149,63
NELSON	037***63404	2021	648357	31/12/2021	R\$ 149,63
NELSON	037***63404	2021	648359	31/12/2021	R\$ 149,36
NELSON	037***63404	2021	648360	31/12/2021	R\$ 149,63
NELSON	037***63404	2021	648361	31/12/2021	R\$ 82,33
NELSON	037***63404	2021	648362	31/12/2021	R\$ 82,61
IRAN	818***02420	2021	648363	31/12/2021	R\$ 270,82
MAURICIO	282***41468	2021	648364	31/12/2021	R\$ 227,03
IRAN	818***02420	2021	648365	31/12/2021	R\$ 227,03
PAULO	058***81401	2021	648366	31/12/2021	R\$ 134,75
PAULO	058***81401	2021	648367	31/12/2021	R\$ 193,79
FRANCISCO	114***14401	2021	648369	31/12/2021	R\$ 140,92
JOSE	038***33405	2021	648370	31/12/2021	R\$ 17,40
SUSANE	023***76465	2021	648371	31/12/2021	R\$ 137,80
MARIA	075***89431	2021	648372	31/12/2021	R\$ 169,72
EDIVANIA	061***93496	2021	648373	31/12/2021	R\$ 170,80
JAILSON	774***52415	2021	648374	31/12/2021	R\$ 160,00
AMANDA	119***24403	2021	648375	31/12/2021	R\$ 170,80
ANA	037***53412	2021	648376	31/12/2021	R\$ 133,95
CICERA	731***30463	2021	648377	31/12/2021	R\$ 68,04



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ROBERTA	260***63800	2021	648378	31/12/2021	R\$ 10,86
SAULO	091***53410	2021	648379	31/12/2021	R\$ 14,54
GEORGINA	273***09865	2021	648383	31/12/2021	R\$ 128,25
ROGERIO	060***40494	2021	648384	31/12/2021	R\$ 10,20
CICLEIDE	027***91484	2021	648385	31/12/2021	R\$ 12,15
DAMIANA	447***80430	2021	648386	31/12/2021	R\$ 12,23
MARIA	058***73422	2021	648387	31/12/2021	R\$ 10,51
JOSEFA	415***33400	2021	648388	31/12/2021	R\$ 239,38
LUCIA	011***11440	2021	648389	31/12/2021	R\$ 140,91
IRENILDA	045***09432	2021	648390	31/12/2021	R\$ 44,52
JOSE	900***00922	2021	648391	31/12/2021	R\$ 111,26
JUCI	900***00922	2021	648392	31/12/2021	R\$ 36,93
SEBASTIAO	050***86450	2021	648393	31/12/2021	R\$ 113,44
FABIO	062***41493	2021	648624	31/12/2021	R\$ 271,64
JORGE	271***94828	2021	648626	31/12/2021	R\$ 271,64
ZÁIRA	135***74402	2021	648627	31/12/2021	R\$ 271,64
EDUARDO	070***39455	2021	648628	31/12/2021	R\$ 271,64
MARIA	087***13497	2021	648630	31/12/2021	R\$ 271,64
ADRIANO	059***75497	2021	648631	31/12/2021	R\$ 271,64
PEDRO	900***00922	2021	648632	31/12/2021	R\$ 36,45
MARIA	415***51400	2021	648634	31/12/2021	R\$ 271,64
GERUZA	922***49491	2021	648636	31/12/2021	R\$ 339,72
IVO	060***59402	2021	648637	31/12/2021	R\$ 339,72
FERNANDO	010***62462	2021	648638	31/12/2021	R\$ 271,64
JULIO	091***59490	2021	648639	31/12/2021	R\$ 271,64
MARIA	031***37420	2021	648640	31/12/2021	R\$ 53,40
JOSEANE	116***85406	2021	648642	31/12/2021	R\$ 271,64
MARIA	065***24435	2021	648643	31/12/2021	R\$ 271,64
ELIZANGELA	040***15439	2021	648647	31/12/2021	R\$ 271,64
JAILMA	088***82460	2021	648774	31/12/2021	R\$ 271,64
ALEXANDRO	034***17437	2021	648784	31/12/2021	R\$ 259,53
GAUTIER	074***56422	2021	648802	31/12/2021	R\$ 271,64
ANDRE	048***83403	2021	648806	31/12/2021	R\$ 424,60
ANDRE	048***83403	2021	648808	31/12/2021	R\$ 271,64
AURIMAR	069***63440	2021	648809	31/12/2021	R\$ 297,24
HEVERTON	075***07413	2021	648810	31/12/2021	R\$ 271,64
JANAI	039***08412	2021	648811	31/12/2021	R\$ 271,64
JOSE	935***31487	2021	648812	31/12/2021	R\$ 271,64
RENATO	035***99441	2021	648813	31/12/2021	R\$ 271,64
JOSE	229***31856	2021	648816	31/12/2021	R\$ 271,64
ADRIANO	034***20440	2021	648817	31/12/2021	R\$ 271,64
JOSE	935***31487	2021	648818	31/12/2021	R\$ 271,64
ANTONIO	048***49495	2021	648819	31/12/2021	R\$ 271,64
RAFAEL	053***86458	2021	648822	31/12/2021	R\$ 271,64
JOSE	935***31487	2021	648824	31/12/2021	R\$ 271,64
VANUSA	054***03466	2021	648825	31/12/2021	R\$ 424,60



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
DJAIR	033***74476	2021	648828	31/12/2021	R\$ 257,80
VALDEILDO	372***56838	2021	648829	31/12/2021	R\$ 257,80
MARIA	083***89409	2021	648830	31/12/2021	R\$ 297,24
DIOGO	116***82438	2021	648836	31/12/2021	R\$ 271,64
JESSICA	101***11410	2021	648840	31/12/2021	R\$ 271,64
LAURICREIDE	025***97440	2021	648843	31/12/2021	R\$ 271,64
SILVANIZE	075***57423	2021	648846	31/12/2021	R\$ 271,64
ROSILEIDE	071***93484	2021	648848	31/12/2021	R\$ 271,64
JOSE	080***71464	2021	648849	31/12/2021	R\$ 271,64
JOSE	071***72445	2021	648851	31/12/2021	R\$ 271,64
JOSE	038***80474	2021	648854	31/12/2021	R\$ 37,03
LINDINALDO	040***83432	2021	648857	31/12/2021	R\$ 24,72
PAULA	052***12408	2021	648859	31/12/2021	R\$ 23,96
EDVANIA	025***16496	2021	648863	31/12/2021	R\$ 271,64
ELIETE	715***99400	2021	648866	31/12/2021	R\$ 271,64
SIDNEY	667***92449	2021	648867	31/12/2021	R\$ 271,64
EDNA	922***71487	2021	648868	31/12/2021	R\$ 271,64
EDVANIA	025***16496	2021	648869	31/12/2021	R\$ 271,64
EDIVANIA	064***18429	2021	648872	31/12/2021	R\$ 271,64
JOSE	069***71405	2021	648873	31/12/2021	R\$ 271,64
ROGERIO	755***18420	2021	648877	31/12/2021	R\$ 77,67
ROGERIO	755***18420	2021	648880	31/12/2021	R\$ 20,36
ROGERIO	755***18420	2021	648883	31/12/2021	R\$ 20,36
ROGERIO	755***18420	2021	648886	31/12/2021	R\$ 20,36
ROGERIO	755***18420	2021	648889	31/12/2021	R\$ 20,36
ROGERIO	755***18420	2021	648892	31/12/2021	R\$ 20,36
MARIA	428***26400	2021	648896	31/12/2021	R\$ 221,26
MARIA	428***26400	2021	648899	31/12/2021	R\$ 221,26
MARIA	428***26400	2021	648903	31/12/2021	R\$ 254,46
MARTINHO	077***46793	2021	648905	31/12/2021	R\$ 320,99
EDVAN	038***59421	2021	648906	31/12/2021	R\$ 323,27
MARIA	428***26400	2021	648907	31/12/2021	R\$ 254,46
MARIA	428***26400	2021	648908	31/12/2021	R\$ 20,36
MARIA	428***26400	2021	648910	31/12/2021	R\$ 20,36
KARLA	033***18421	2021	648915	31/12/2021	R\$ 20,36
KARLA	033***18421	2021	648917	31/12/2021	R\$ 20,36
KARLA	033***18421	2021	648918	31/12/2021	R\$ 20,36
KARLA	033***18421	2021	648919	31/12/2021	R\$ 20,36
KARLA	033***18421	2021	648921	31/12/2021	R\$ 20,36
WAGNER	007***83494	2021	648922	31/12/2021	R\$ 339,77
WAGNER	007***83494	2021	648923	31/12/2021	R\$ 341,59
ADEILDO	039***57411	2021	648924	31/12/2021	R\$ 16,85
ADEILDO	039***57411	2021	648925	31/12/2021	R\$ 97,95
WAGNER	007***83494	2021	648926	31/12/2021	R\$ 343,87
EVERALDO	031***08410	2021	648927	31/12/2021	R\$ 345,69
EVERALDO	031***08410	2021	648928	31/12/2021	R\$ 347,54



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EVERALDO	031***08410	2021	648929	31/12/2021	R\$ 347,54
PAULO	845***63404	2021	648931	31/12/2021	R\$ 344,34
NERICA	052***25436	2021	648933	31/12/2021	R\$ 340,66
NERICA	052***25436	2021	648934	31/12/2021	R\$ 416,03
WAGNER	007***83494	2021	648936	31/12/2021	R\$ 297,24
WAGNER	007***83494	2021	648937	31/12/2021	R\$ 271,64
JOAO	867***77449	2021	648975	31/12/2021	R\$ 424,60
JOAO	867***77449	2021	648980	31/12/2021	R\$ 271,64
WAGNER	007***83494	2021	648982	31/12/2021	R\$ 271,64
WAGNER	007***83494	2021	648983	31/12/2021	R\$ 271,64
WAGNER	007***83494	2021	648984	31/12/2021	R\$ 271,64
WAGNER	007***83494	2021	648986	31/12/2021	R\$ 271,64
WAGNER	007***83494	2021	648987	31/12/2021	R\$ 271,64
WAGNER	007***83494	2021	648988	31/12/2021	R\$ 271,64
WAGNER	007***83494	2021	648989	31/12/2021	R\$ 271,64
WAGNER	007***83494	2021	648990	31/12/2021	R\$ 271,64
VANDERLAINE	024***35484	2021	648992	31/12/2021	R\$ 271,64
INAILSON	047***46446	2021	648993	31/12/2021	R\$ 271,64
WAGNER	007***83494	2021	648994	31/12/2021	R\$ 271,64
RUDYNELLE	042***44429	2021	648995	31/12/2021	R\$ 271,64
GILMAR	611***10597	2021	648996	31/12/2021	R\$ 271,64
WAGNER	007***83494	2021	648997	31/12/2021	R\$ 271,64
ERONILDA	055***82409	2021	648999	31/12/2021	R\$ 424,60
JOAO	064***12408	2021	649000	31/12/2021	R\$ 271,64
JOAO	041***62448	2021	649001	31/12/2021	R\$ 271,64
SIMONE	082***37466	2021	649002	31/12/2021	R\$ 271,64
ELIELSON	218***73838	2021	649003	31/12/2021	R\$ 271,64
SEVERINO	049***22481	2021	649013	31/12/2021	R\$ 271,64
WAGNER	007***83494	2021	649015	31/12/2021	R\$ 271,64
WAGNER	007***83494	2021	649016	31/12/2021	R\$ 271,64
WAGNER	007***83494	2021	649017	31/12/2021	R\$ 271,64
EDVAN	245***47404	2021	649021	31/12/2021	R\$ 38,21
EDVAN	245***47404	2021	649022	31/12/2021	R\$ 271,64
EDVAN	245***47404	2021	649023	31/12/2021	R\$ 271,64
WAGNER	007***83494	2021	649024	31/12/2021	R\$ 271,64
WAGNER	007***83494	2021	649025	31/12/2021	R\$ 271,64
WAGNER	007***83494	2021	649026	31/12/2021	R\$ 271,64
WAGNER	007***83494	2021	649027	31/12/2021	R\$ 271,64
WAGNER	007***83494	2021	649030	31/12/2021	R\$ 271,64
ROBERT	089***80458	2021	649031	31/12/2021	R\$ 271,64
JOSENALDO	043***10407	2021	649032	31/12/2021	R\$ 271,64
JOAQUINA	487***97400	2021	649033	31/12/2021	R\$ 271,64
MARIA	063***65459	2021	649034	31/12/2021	R\$ 271,64
EDMILSON	310***80449	2021	649035	31/12/2021	R\$ 271,64
EDMILSON	310***80449	2021	649036	31/12/2021	R\$ 297,24
EDMILSON	684***57434	2021	649039	31/12/2021	R\$ 271,64



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
FLAVIO	632***82434	2021	649043	31/12/2021	R\$ 271,64
FRANCISCA	861***59420	2021	649045	31/12/2021	R\$ 271,64
JOSE	097***35440	2021	649057	31/12/2021	R\$ 271,64
AMARA	719***33453	2021	649061	31/12/2021	R\$ 271,64
ANDRE	107***00498	2021	649063	31/12/2021	R\$ 271,64
EDMILSON	684***57434	2021	649065	31/12/2021	R\$ 271,64
CARLOS	773***11491	2021	649067	31/12/2021	R\$ 271,64
MARNILTON	862***15415	2021	649069	31/12/2021	R\$ 271,64
EDNAIZA	068***47488	2021	649073	31/12/2021	R\$ 271,64
VALDEMIR	031***69460	2021	649076	31/12/2021	R\$ 138,08
MARIA	415***75420	2021	649077	31/12/2021	R\$ 174,58
JOSE	050***02407	2021	649078	31/12/2021	R\$ 23,76
MARIA	513***50404	2021	649079	31/12/2021	R\$ 152,57
LUCIANA	087***93475	2021	649080	31/12/2021	R\$ 158,33
MARIO	051***37426	2021	649081	31/12/2021	R\$ 99,42
JOSE	693***60410	2021	649082	31/12/2021	R\$ 243,75
INACIA	040***02414	2021	649083	31/12/2021	R\$ 148,43
JOSE	026***91420	2021	649084	31/12/2021	R\$ 179,05
NATANAEL	900***00922	2021	649085	31/12/2021	R\$ 128,25
DANIEL	900***00922	2021	649086	31/12/2021	R\$ 128,25
JOSE	900***00922	2021	649087	31/12/2021	R\$ 128,25
MARIA	113***47424	2021	649088	31/12/2021	R\$ 99,88
IZAIAS	415***45449	2021	649089	31/12/2021	R\$ 238,73
ELVILIN	113***39427	2021	649090	31/12/2021	R\$ 96,75
IRAILDE	900***00922	2021	649091	31/12/2021	R\$ 14,97
VALTER	055***31464	2021	649172	31/12/2021	R\$ 191,00
JADYEVERTON	099***59454	2021	649186	31/12/2021	R\$ 144,44
JOSE	531***24820	2021	649208	31/12/2021	R\$ 239,21
GLAUBER	014***11436	2021	649209	31/12/2021	R\$ 147,03
GLAUBER	014***11436	2021	649210	31/12/2021	R\$ 147,03
GLAUBER	014***11436	2021	649211	31/12/2021	R\$ 147,03
GLAUBER	014***11436	2021	649212	31/12/2021	R\$ 239,21
GLAUBER	014***11436	2021	649213	31/12/2021	R\$ 298,79
ILSON	733***74420	2021	649313	31/12/2021	R\$ 25,37
JOSÉ	333***56491	2021	649314	31/12/2021	R\$ 205,23
JOSÉ	333***56491	2021	649315	31/12/2021	R\$ 205,23
JOSÉ	333***56491	2021	649316	31/12/2021	R\$ 205,23
JOSÉ	333***56491	2021	649317	31/12/2021	R\$ 205,23
JOSÉ	333***56491	2021	649318	31/12/2021	R\$ 205,23
JOSÉ	333***56491	2021	649319	31/12/2021	R\$ 205,23
JOSÉ	333***56491	2021	649320	31/12/2021	R\$ 205,23
JOSÉ	333***56491	2021	649321	31/12/2021	R\$ 205,23
JOSÉ	333***56491	2021	649322	31/12/2021	R\$ 205,23
JOSÉ	333***56491	2021	649323	31/12/2021	R\$ 205,23
JOSÉ	333***56491	2021	649324	31/12/2021	R\$ 205,23
JOSÉ	333***56491	2021	649325	31/12/2021	R\$ 205,23



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSÉ	333***56491	2021	649326	31/12/2021	R\$ 205,23
JOSÉ	333***56491	2021	649327	31/12/2021	R\$ 205,23
JOSÉ	333***56491	2021	649328	31/12/2021	R\$ 205,23
JOSÉ	333***56491	2021	649329	31/12/2021	R\$ 280,57
RODRIGO	051***81403	2021	649366	31/12/2021	R\$ 139,71
CARLOS	143***28000110	2021	649403	31/12/2021	R\$ 239,21
MARIA	073***75490	2021	649404	31/12/2021	R\$ 239,21
CARLOS	143***28000110	2021	649405	31/12/2021	R\$ 239,21
CARLOS	143***28000110	2021	649406	31/12/2021	R\$ 239,21
JOSEILDO	096***23457	2021	649407	31/12/2021	R\$ 239,21
CARLOS	143***28000110	2021	649408	31/12/2021	R\$ 239,21
CARLOS	021***19303	2021	649409	31/12/2021	R\$ 239,21
JOSÉ	333***56491	2021	649410	31/12/2021	R\$ 205,23
CARLOS	143***28000110	2021	649411	31/12/2021	R\$ 239,21
EUDES	059***31478	2021	649412	31/12/2021	R\$ 239,21
CARLOS	143***28000110	2021	649413	31/12/2021	R\$ 239,21
ANTONIO	729***80487	2021	649414	31/12/2021	R\$ 239,21
ANTONIO	729***80487	2021	649415	31/12/2021	R\$ 239,21
ANTONIO	729***80487	2021	649416	31/12/2021	R\$ 239,21
ANTONIO	729***80487	2021	649417	31/12/2021	R\$ 239,21
ANTONIO	729***80487	2021	649418	31/12/2021	R\$ 327,02
ANTONIO	729***80487	2021	649419	31/12/2021	R\$ 327,02
ANTONIO	729***80487	2021	649420	31/12/2021	R\$ 239,21
ANTONIO	729***80487	2021	649421	31/12/2021	R\$ 239,21
ANTONIO	729***80487	2021	649422	31/12/2021	R\$ 239,21
ANTONIO	729***80487	2021	649423	31/12/2021	R\$ 239,21
JOAO	050***67497	2021	649424	31/12/2021	R\$ 239,21
CARLOS	143***28000110	2021	649425	31/12/2021	R\$ 239,21
CARLOS	143***28000110	2021	649426	31/12/2021	R\$ 239,21
CARLOS	143***28000110	2021	649428	31/12/2021	R\$ 239,21
CARLOS	143***28000110	2021	649429	31/12/2021	R\$ 239,21
CARLOS	143***28000110	2021	649430	31/12/2021	R\$ 239,21
ELIEL	029***99474	2021	649431	31/12/2021	R\$ 239,21
CARLOS	143***28000110	2021	649432	31/12/2021	R\$ 239,21
CARLOS	143***28000110	2021	649433	31/12/2021	R\$ 239,21
CARLOS	143***28000110	2021	649434	31/12/2021	R\$ 239,21
JOSÉ	333***56491	2021	649442	31/12/2021	R\$ 280,57
JOSÉ	333***56491	2021	649443	31/12/2021	R\$ 205,23
JOSÉ	333***56491	2021	649444	31/12/2021	R\$ 205,23
JOSÉ	333***56491	2021	649445	31/12/2021	R\$ 205,23
JOSÉ	333***56491	2021	649446	31/12/2021	R\$ 205,23
JOSÉ	333***56491	2021	649447	31/12/2021	R\$ 205,23
JOSÉ	333***56491	2021	649448	31/12/2021	R\$ 205,23
JOSÉ	333***56491	2021	649449	31/12/2021	R\$ 205,23
JOSÉ	333***56491	2021	649450	31/12/2021	R\$ 205,23
JOSÉ	333***56491	2021	649451	31/12/2021	R\$ 205,23



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Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSÉ	333***56491	2021	649452	31/12/2021	R\$ 205,23
JOSÉ	333***56491	2021	649453	31/12/2021	R\$ 205,23
JOSÉ	333***56491	2021	649454	31/12/2021	R\$ 205,23
JOSÉ	333***56491	2021	649455	31/12/2021	R\$ 205,23
MARCELO	051***36425	2021	649456	31/12/2021	R\$ 239,21
MARCELO	051***36425	2021	649457	31/12/2021	R\$ 239,21
MARCELO	051***36425	2021	649458	31/12/2021	R\$ 239,21
MARCELO	051***36425	2021	649459	31/12/2021	R\$ 327,02
JOSÉ	333***56491	2021	649460	31/12/2021	R\$ 280,57
JOSÉ	333***56491	2021	649461	31/12/2021	R\$ 205,23
JOSÉ	333***56491	2021	649462	31/12/2021	R\$ 205,23
JOSÉ	333***56491	2021	649463	31/12/2021	R\$ 205,23
JOSÉ	333***56491	2021	649464	31/12/2021	R\$ 205,23
JOSÉ	333***56491	2021	649465	31/12/2021	R\$ 205,23
JOSÉ	333***56491	2021	649466	31/12/2021	R\$ 205,23
JOSÉ	333***56491	2021	649467	31/12/2021	R\$ 205,23
JOSÉ	333***56491	2021	649468	31/12/2021	R\$ 205,23
JOSÉ	333***56491	2021	649469	31/12/2021	R\$ 205,23
JOSÉ	333***56491	2021	649470	31/12/2021	R\$ 205,23
JOSÉ	333***56491	2021	649471	31/12/2021	R\$ 205,23
JOSÉ	333***56491	2021	649472	31/12/2021	R\$ 205,23
JOSÉ	333***56491	2021	649473	31/12/2021	R\$ 205,23
JOSÉ	333***56491	2021	649474	31/12/2021	R\$ 205,23
JOSÉ	333***56491	2021	649475	31/12/2021	R\$ 205,23
MONIKI	082***36430	2021	649476	31/12/2021	R\$ 239,21
MONIKI	082***36430	2021	649477	31/12/2021	R\$ 239,21
MUNICIPIO	100***28000177	2021	649478	31/12/2021	R\$ 146,99
ADNNA	110***16430	2021	649479	31/12/2021	R\$ 271,64
ADNNA	110***16430	2021	649480	31/12/2021	R\$ 271,64
EDUARDO	996***64404	2021	649481	31/12/2021	R\$ 275,34
EDUARDO	996***64404	2021	649482	31/12/2021	R\$ 271,64
CARLOS	143***28000110	2021	649483	31/12/2021	R\$ 271,64
CARLOS	143***28000110	2021	649484	31/12/2021	R\$ 271,64
CARLOS	143***28000110	2021	649485	31/12/2021	R\$ 271,64
CARLOS	143***28000110	2021	649486	31/12/2021	R\$ 271,64
CARLOS	143***28000110	2021	649487	31/12/2021	R\$ 271,64
MANASSES	031***68420	2021	649488	31/12/2021	R\$ 271,64
ALEXANDRE	048***52442	2021	649490	31/12/2021	R\$ 202,59
REGINALDA	869***58468	2021	649491	31/12/2021	R\$ 271,64
JEOVA	089***59405	2021	649492	31/12/2021	R\$ 106,29
REGINALDA	869***58468	2021	649493	31/12/2021	R\$ 271,64
REGINALDA	869***58468	2021	649494	31/12/2021	R\$ 271,64
REGINALDA	869***58468	2021	649495	31/12/2021	R\$ 256,50
JARDIEL	114***11460	2021	649496	31/12/2021	R\$ 271,64
EDVALDO	030***88498	2021	649497	31/12/2021	R\$ 329,82
FÁGUINA	053***64457	2021	649499	31/12/2021	R\$ 271,64



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Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARY	187***34420	2021	649500	31/12/2021	R\$ 399,07
JOÃO	038***68457	2021	649501	31/12/2021	R\$ 271,64
JOÃO	038***68457	2021	649502	31/12/2021	R\$ 271,64
JOÃO	038***68457	2021	649503	31/12/2021	R\$ 271,64
JOÃO	038***68457	2021	649504	31/12/2021	R\$ 271,64
JOÃO	038***68457	2021	649505	31/12/2021	R\$ 271,64
JOÃO	038***68457	2021	649506	31/12/2021	R\$ 271,64
JOÃO	038***68457	2021	649507	31/12/2021	R\$ 271,64
JOÃO	038***68457	2021	649508	31/12/2021	R\$ 271,64
JOÃO	038***68457	2021	649509	31/12/2021	R\$ 271,64
JOÃO	038***68457	2021	649510	31/12/2021	R\$ 469,03
LUIZ	024***15418	2021	649539	31/12/2021	R\$ 239,21
LUIZ	024***15418	2021	649540	31/12/2021	R\$ 239,21
LUIZ	024***15418	2021	649541	31/12/2021	R\$ 239,21
LUIZ	024***15418	2021	649542	31/12/2021	R\$ 239,21
LUIZ	024***15418	2021	649543	31/12/2021	R\$ 239,21
ROMMEU	034***02476	2021	649569	31/12/2021	R\$ 239,21
ROMMEU	034***02476	2021	649570	31/12/2021	R\$ 239,21
ROMMEU	034***02476	2021	649571	31/12/2021	R\$ 239,21
ROMMEU	034***02476	2021	649572	31/12/2021	R\$ 239,21
ROMMEU	034***02476	2021	649573	31/12/2021	R\$ 306,32
MARIA	579***17287	2021	649591	31/12/2021	R\$ 271,64
CRISTIANE	046***53419	2021	649594	31/12/2021	R\$ 271,64
JOSE	035***36840	2021	649595	31/12/2021	R\$ 271,64
ANA	102***01427	2021	649596	31/12/2021	R\$ 271,64
VASCO	055***32412	2021	649597	31/12/2021	R\$ 271,64
JOSE	922***51468	2021	649598	31/12/2021	R\$ 271,64
ANA	100***59447	2021	649599	31/12/2021	R\$ 271,64
CARLOS	143***28000110	2021	649601	31/12/2021	R\$ 271,64
CARLOS	143***28000110	2021	649602	31/12/2021	R\$ 271,64
HELIO	057***64484	2021	649603	31/12/2021	R\$ 271,64
JOSE	755***45468	2021	649604	31/12/2021	R\$ 271,64
CARLOS	143***28000110	2021	649605	31/12/2021	R\$ 271,64
TEREZINHA	562***64449	2021	649606	31/12/2021	R\$ 271,64
LUCEILDO	963***17468	2021	649607	31/12/2021	R\$ 271,64
CARLOS	143***28000110	2021	649608	31/12/2021	R\$ 271,64
CARLOS	143***28000110	2021	649609	31/12/2021	R\$ 271,64
SEVERINO	028***28475	2021	649610	31/12/2021	R\$ 271,64
FRANCISCO	105***92423	2021	649611	31/12/2021	R\$ 360,94
JHONATAS	096***67430	2021	649612	31/12/2021	R\$ 360,94
MANOEL	074***88464	2021	649613	31/12/2021	R\$ 271,64
MANOEL	074***88464	2021	649614	31/12/2021	R\$ 271,64
MANOEL	074***88464	2021	649615	31/12/2021	R\$ 271,64
JOSE	106***12440	2021	649616	31/12/2021	R\$ 271,64
LUZINETE	092***86494	2021	649623	31/12/2021	R\$ 243,53
CARLOS	143***28000110	2021	649625	31/12/2021	R\$ 243,53



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
CARLOS	013***75438	2021	649626	31/12/2021	R\$ 243,53
MARCELO	060***75492	2021	649627	31/12/2021	R\$ 243,53
MARCELO	060***75492	2021	649628	31/12/2021	R\$ 243,53
CARLOS	143***28000110	2021	649629	31/12/2021	R\$ 243,53
RANIERE	087***61783	2021	649630	31/12/2021	R\$ 243,53
HENRIQUE	072***06406	2021	649631	31/12/2021	R\$ 243,53
CARLOS	143***28000110	2021	649632	31/12/2021	R\$ 243,53
JOILSON	788***69420	2021	649633	31/12/2021	R\$ 243,53
CRISTINA	732***73400	2021	649636	31/12/2021	R\$ 243,53
JOAO	809***55404	2021	649637	31/12/2021	R\$ 243,53
GERSON	070***24448	2021	649638	31/12/2021	R\$ 271,64
MARIA	059***01494	2021	649639	31/12/2021	R\$ 243,53
CARLOS	143***28000110	2021	649640	31/12/2021	R\$ 323,38
LEONARDO	013***86400	2021	649664	31/12/2021	R\$ 299,22
LEONARDO	013***86400	2021	649665	31/12/2021	R\$ 271,64
MARIA	546***79415	2021	649667	31/12/2021	R\$ 271,64
EDENIR	011***54724	2021	649668	31/12/2021	R\$ 271,64
JOSÉ	993***70404	2021	649669	31/12/2021	R\$ 202,57
DAIANE	090***26480	2021	649671	31/12/2021	R\$ 271,64
CARLOS	143***28000110	2021	649674	31/12/2021	R\$ 244,81
CARLOS	143***28000110	2021	649675	31/12/2021	R\$ 243,53
LUCIDALDA	043***64413	2021	649676	31/12/2021	R\$ 243,53
CARLOS	143***28000110	2021	649677	31/12/2021	R\$ 243,53
JOSEFA	043***37428	2021	649678	31/12/2021	R\$ 243,53
MARIA	079***05473	2021	649679	31/12/2021	R\$ 243,53
LEONARDO	013***86400	2021	649680	31/12/2021	R\$ 243,53
LEONARDO	013***86400	2021	649681	31/12/2021	R\$ 388,85
MARCELO	060***75492	2021	649682	31/12/2021	R\$ 361,47
MARCELO	060***75492	2021	649683	31/12/2021	R\$ 243,53
JOSE	794***05420	2021	649684	31/12/2021	R\$ 243,53
JOSE	794***05420	2021	649685	31/12/2021	R\$ 243,53
JOSE	053***47416	2021	649686	31/12/2021	R\$ 243,53
JOSE	053***47416	2021	649687	31/12/2021	R\$ 243,53
JOSE	053***47416	2021	649688	31/12/2021	R\$ 243,53
HAMILTON	009***47498	2021	649689	31/12/2021	R\$ 243,53
ADINAILTON	032***50554	2021	649690	31/12/2021	R\$ 271,64
PAULO	027***28440	2021	649691	31/12/2021	R\$ 323,38
JOSE	987***50459	2021	649692	31/12/2021	R\$ 403,42
MARIA	793***63487	2021	649693	31/12/2021	R\$ 271,64
MARIA	070***03440	2021	649694	31/12/2021	R\$ 231,40
EWERTON	078***01418	2021	649695	31/12/2021	R\$ 271,64
RENATO	108***31483	2021	649696	31/12/2021	R\$ 271,64
CARLOS	143***28000110	2021	649697	31/12/2021	R\$ 271,64
JOSE	074***74476	2021	649698	31/12/2021	R\$ 271,64
ROSIVALDO	262***59800	2021	649699	31/12/2021	R\$ 271,64
CARLOS	143***28000110	2021	649700	31/12/2021	R\$ 271,64



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
CARLOS	143***28000110	2021	649701	31/12/2021	R\$ 403,42
WANDELLY	104***45405	2021	649765	31/12/2021	R\$ 20,34
ROSILDA	415***61400	2021	649768	31/12/2021	R\$ 86,00
SEBASTIANA	040***09433	2021	649769	31/12/2021	R\$ 60,44
MARIO	900***98487	2021	649771	31/12/2021	R\$ 429,38
VAGNE	051***66450	2021	649772	31/12/2021	R\$ 350,83
MARIO	900***98487	2021	649773	31/12/2021	R\$ 281,70
ROBERTO	705***25472	2021	649775	31/12/2021	R\$ 106,30
DEJACI	018***42445	2021	649776	31/12/2021	R\$ 152,83
ROSANGELA	038***04484	2021	649777	31/12/2021	R\$ 106,85
ABEL	251***00818	2021	649778	31/12/2021	R\$ 139,18
JOSIVANIA	056***66416	2021	649779	31/12/2021	R\$ 515,01
JOSIVANIA	056***66416	2021	649780	31/12/2021	R\$ 207,59
JORGE	066***95441	2021	649781	31/12/2021	R\$ 207,59
JORGE	066***95441	2021	649782	31/12/2021	R\$ 207,59
LUIZ	311***92404	2021	649783	31/12/2021	R\$ 207,59
JAP	120***34000160	2021	649784	31/12/2021	R\$ 207,59
IRENE	843***90430	2021	649785	31/12/2021	R\$ 207,59
MARIA	031***04460	2021	649786	31/12/2021	R\$ 156,63
GENIVAL	107***90424	2021	649787	31/12/2021	R\$ 203,62
ELAYNE	701***85410	2021	649788	31/12/2021	R\$ 203,62
GENIVALDO	100***53495	2021	649789	31/12/2021	R\$ 307,64
JAP	120***34000160	2021	649790	31/12/2021	R\$ 274,47
JADSON	114***99490	2021	649791	31/12/2021	R\$ 127,96
JADSON	114***99490	2021	649792	31/12/2021	R\$ 0,00
AUGUSTO	113***80431	2021	649793	31/12/2021	R\$ 127,96
ROBEVANE	044***17493	2021	649794	31/12/2021	R\$ 127,96
ABEL	251***00818	2021	649795	31/12/2021	R\$ 160,93
ROBEVANE	044***17493	2021	649796	31/12/2021	R\$ 127,96
JOSÉ	099***99458	2021	649797	31/12/2021	R\$ 127,96
JOSE	113***67410	2021	649799	31/12/2021	R\$ 109,01
EMANACES	702***84407	2021	649800	31/12/2021	R\$ 139,18
RAFAEL	402***53806	2021	649801	31/12/2021	R\$ 127,96
IVANILDO	153***53415	2021	649802	31/12/2021	R\$ 139,18
ROMARIO	402***45889	2021	649803	31/12/2021	R\$ 127,96
JAP	120***34000160	2021	649804	31/12/2021	R\$ 161,68
JAP	120***34000160	2021	649805	31/12/2021	R\$ 161,68
JAP	120***34000160	2021	649806	31/12/2021	R\$ 161,68
CLAUS	105***86456	2021	649807	31/12/2021	R\$ 161,68
CARLOS	097***12473	2021	649808	31/12/2021	R\$ 161,68
CLAUDIO	101***01436	2021	649809	31/12/2021	R\$ 161,68
CLAUDIO	081***13468	2021	649810	31/12/2021	R\$ 161,68
IGREJA	106***04000151	2021	649811	31/12/2021	R\$ 161,68
IGREJA	106***04000151	2021	649812	31/12/2021	R\$ 161,68
ANTONIO	024***93474	2021	649813	31/12/2021	R\$ 161,68
JOAO	047***13490	2021	649814	31/12/2021	R\$ 161,68



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SEVERINA	901***89468	2021	649815	31/12/2021	R\$ 161,68
JOSEFA	070***42461	2021	649816	31/12/2021	R\$ 161,68
JOAO	047***13490	2021	649817	31/12/2021	R\$ 161,68
JOAO	047***13490	2021	649818	31/12/2021	R\$ 161,68
JOSE	021***27418	2021	649819	31/12/2021	R\$ 213,88
JOSE	021***27418	2021	649820	31/12/2021	R\$ 212,72
JOAO	047***13490	2021	649821	31/12/2021	R\$ 127,96
CLAUDIO	081***13468	2021	649822	31/12/2021	R\$ 161,68
SEVERINA	901***89468	2021	649823	31/12/2021	R\$ 127,96
ANTONIO	024***93474	2021	649824	31/12/2021	R\$ 127,96
JAP	120***34000160	2021	649825	31/12/2021	R\$ 161,68
ANTONIO	024***93474	2021	649826	31/12/2021	R\$ 127,96
MARCELO	754***40449	2021	649827	31/12/2021	R\$ 161,68
ERENICE	112***78470	2021	649828	31/12/2021	R\$ 365,35
EMERSON	008***82480	2021	649829	31/12/2021	R\$ 110,56
EDWEIS	054***88457	2021	649830	31/12/2021	R\$ 161,68
EMERSON	008***82480	2021	649831	31/12/2021	R\$ 127,96
JAP	120***34000160	2021	649832	31/12/2021	R\$ 161,68
JAP	120***34000160	2021	649833	31/12/2021	R\$ 161,68
JAP	120***34000160	2021	649834	31/12/2021	R\$ 161,68
JAP	120***34000160	2021	649835	31/12/2021	R\$ 198,23
JAP	120***34000160	2021	649836	31/12/2021	R\$ 205,55
JAP	120***34000160	2021	649837	31/12/2021	R\$ 205,55
JAP	120***34000160	2021	649838	31/12/2021	R\$ 205,55
JUAN	125***97451	2021	649839	31/12/2021	R\$ 205,55
JAP	120***34000160	2021	649840	31/12/2021	R\$ 205,55
JAP	120***34000160	2021	649841	31/12/2021	R\$ 205,55
JAP	120***34000160	2021	649842	31/12/2021	R\$ 205,55
JAP	120***34000160	2021	649843	31/12/2021	R\$ 205,55
MARIA	091***65470	2021	649844	31/12/2021	R\$ 205,55
JOSE	110***89469	2021	649845	31/12/2021	R\$ 205,55
JAP	120***34000160	2021	649846	31/12/2021	R\$ 205,55
JOSE	110***89469	2021	649847	31/12/2021	R\$ 205,55
JAP	120***34000160	2021	649848	31/12/2021	R\$ 205,55
JAP	120***34000160	2021	649849	31/12/2021	R\$ 429,85
JAP	120***34000160	2021	649850	31/12/2021	R\$ 205,55
JAP	120***34000160	2021	649851	31/12/2021	R\$ 205,55
JAP	120***34000160	2021	649852	31/12/2021	R\$ 205,55
IONA	988***13453	2021	649853	31/12/2021	R\$ 205,55
IONA	988***13453	2021	649854	31/12/2021	R\$ 205,55
MATHEUS	707***06437	2021	649855	31/12/2021	R\$ 205,55
JOAO	007***51478	2021	649856	31/12/2021	R\$ 205,55
IRANEIDE	845***00400	2021	649857	31/12/2021	R\$ 205,55
ERINALDO	847***58449	2021	649858	31/12/2021	R\$ 205,55
MARIA	094***59456	2021	649859	31/12/2021	R\$ 205,55
JOSE	030***95481	2021	649860	31/12/2021	R\$ 205,55



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
DOUGLAS	101***75494	2021	649861	31/12/2021	R\$ 205,55
JAP	120***34000160	2021	649862	31/12/2021	R\$ 205,55
MARIA	040***44808	2021	649863	31/12/2021	R\$ 205,55
JOAO	058***68475	2021	649864	31/12/2021	R\$ 205,55
JAP	120***34000160	2021	649865	31/12/2021	R\$ 205,55
KARLA	119***86496	2021	649866	31/12/2021	R\$ 205,55
JAP	120***34000160	2021	649867	31/12/2021	R\$ 205,55
ANDREZA	100***09406	2021	649868	31/12/2021	R\$ 205,55
JAP	120***34000160	2021	649869	31/12/2021	R\$ 445,70
MATHEUS	707***06437	2021	649870	31/12/2021	R\$ 205,55
JOSE	386***81802	2021	649871	31/12/2021	R\$ 207,59
MARIA	285***54800	2021	649872	31/12/2021	R\$ 205,55
JAP	120***34000160	2021	649873	31/12/2021	R\$ 205,55
JAP	120***34000160	2021	649874	31/12/2021	R\$ 205,55
JAP	120***34000160	2021	649875	31/12/2021	R\$ 205,55
WAGNER	119***16495	2021	649876	31/12/2021	R\$ 205,55
HESLAINE	040***32405	2021	649877	31/12/2021	R\$ 205,55
ROSIMERE	843***03434	2021	649878	31/12/2021	R\$ 205,55
ANDRE	009***75432	2021	649879	31/12/2021	R\$ 205,55
JAP	120***34000160	2021	649880	31/12/2021	R\$ 205,55
EMYLY	117***27402	2021	649881	31/12/2021	R\$ 205,55
JAP	120***34000160	2021	649882	31/12/2021	R\$ 205,55
MARIA	011***12426	2021	649883	31/12/2021	R\$ 205,55
MARIA	105***13434	2021	649884	31/12/2021	R\$ 205,55
JAP	120***34000160	2021	649885	31/12/2021	R\$ 205,55
ALESSANDRA	385***00873	2021	649886	31/12/2021	R\$ 205,55
SERGIO	043***10470	2021	649887	31/12/2021	R\$ 205,55
JAP	120***34000160	2021	649888	31/12/2021	R\$ 205,55
GLEDSON	034***81436	2021	649889	31/12/2021	R\$ 205,55
JAP	120***34000160	2021	649890	31/12/2021	R\$ 192,46
JADSON	114***99490	2021	649891	31/12/2021	R\$ 205,55
GENIVALDO	100***53495	2021	649892	31/12/2021	R\$ 224,55
JAP	120***34000160	2021	649893	31/12/2021	R\$ 346,44
JAP	120***34000160	2021	649894	31/12/2021	R\$ 205,55
JAP	120***34000160	2021	649895	31/12/2021	R\$ 205,55
JAP	120***34000160	2021	649896	31/12/2021	R\$ 205,55
SIVONALDO	075***37484	2021	649897	31/12/2021	R\$ 205,55
GUSTAVO	022***68420	2021	649898	31/12/2021	R\$ 205,55
FABRICIA	107***49401	2021	649899	31/12/2021	R\$ 205,55
FLAVIA	070***44481	2021	649900	31/12/2021	R\$ 205,55
JAP	120***34000160	2021	649901	31/12/2021	R\$ 221,13
LINDALVA	583***97491	2021	649902	31/12/2021	R\$ 153,61
JOAO	399***58468	2021	649903	31/12/2021	R\$ 308,20
TADEU	698***72449	2021	649904	31/12/2021	R\$ 238,56
RODRIGO	110***83407	2021	649905	31/12/2021	R\$ 229,84
JOSE	047***37400	2021	649906	31/12/2021	R\$ 195,35



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MARIA	091***65470	2021	649907	31/12/2021	R\$ 206,21
GERSON	073***50468	2021	649908	31/12/2021	R\$ 317,39
GERSON	073***50468	2021	649909	31/12/2021	R\$ 207,59
JOSE	073***30482	2021	649910	31/12/2021	R\$ 205,55
JOSE	073***30482	2021	649911	31/12/2021	R\$ 224,55
JAP	120***34000160	2021	649912	31/12/2021	R\$ 205,55
JAP	120***34000160	2021	649913	31/12/2021	R\$ 205,55
JAP	120***34000160	2021	649914	31/12/2021	R\$ 205,55
JAP	120***34000160	2021	649915	31/12/2021	R\$ 205,55
JAP	120***34000160	2021	649916	31/12/2021	R\$ 205,55
JAP	120***34000160	2021	649917	31/12/2021	R\$ 205,55
JAP	120***34000160	2021	649918	31/12/2021	R\$ 417,02
JAP	120***34000160	2021	649919	31/12/2021	R\$ 205,55
JAP	120***34000160	2021	649920	31/12/2021	R\$ 205,55
JAP	120***34000160	2021	649921	31/12/2021	R\$ 205,55
JAP	120***34000160	2021	649922	31/12/2021	R\$ 205,55
JAP	120***34000160	2021	649923	31/12/2021	R\$ 205,55
JAP	120***34000160	2021	649924	31/12/2021	R\$ 205,55
JAP	120***34000160	2021	649925	31/12/2021	R\$ 205,55
JAP	120***34000160	2021	649926	31/12/2021	R\$ 205,55
JAP	120***34000160	2021	649927	31/12/2021	R\$ 205,55
JAP	120***34000160	2021	649928	31/12/2021	R\$ 429,85
JAP	120***34000160	2021	649929	31/12/2021	R\$ 205,55
JAP	120***34000160	2021	649930	31/12/2021	R\$ 224,55
JAP	120***34000160	2021	649931	31/12/2021	R\$ 205,55
JAP	120***34000160	2021	649932	31/12/2021	R\$ 205,55
JAP	120***34000160	2021	649933	31/12/2021	R\$ 205,55
JAP	120***34000160	2021	649934	31/12/2021	R\$ 205,55
JAP	120***34000160	2021	649935	31/12/2021	R\$ 205,55
JAP	120***34000160	2021	649936	31/12/2021	R\$ 192,46
JAP	120***34000160	2021	649937	31/12/2021	R\$ 205,55
JAP	120***34000160	2021	649938	31/12/2021	R\$ 205,55
JAP	120***34000160	2021	649939	31/12/2021	R\$ 205,55
JAP	120***34000160	2021	649940	31/12/2021	R\$ 205,55
JAP	120***34000160	2021	649941	31/12/2021	R\$ 346,44
JAP	120***34000160	2021	649942	31/12/2021	R\$ 205,55
JAP	120***34000160	2021	649943	31/12/2021	R\$ 205,55
JAP	120***34000160	2021	649944	31/12/2021	R\$ 205,55
JAP	120***34000160	2021	649945	31/12/2021	R\$ 205,55
JAP	120***34000160	2021	649946	31/12/2021	R\$ 205,55
JOSE	916***60800	2021	649947	31/12/2021	R\$ 205,55
JAP	120***34000160	2021	649948	31/12/2021	R\$ 205,55
JAP	120***34000160	2021	649949	31/12/2021	R\$ 205,55
JAP	120***34000160	2021	649950	31/12/2021	R\$ 205,55
JAP	120***34000160	2021	649951	31/12/2021	R\$ 189,04
JAP	120***34000160	2021	649952	31/12/2021	R\$ 352,88



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JAP	120***34000160	2021	649953	31/12/2021	R\$ 205,55
ELIANE	360***94449	2021	649954	31/12/2021	R\$ 205,55
MARIA	026***16422	2021	649955	31/12/2021	R\$ 205,55
JAP	120***34000160	2021	649956	31/12/2021	R\$ 205,55
JAP	120***34000160	2021	649957	31/12/2021	R\$ 168,84
JOSE	030***95481	2021	649958	31/12/2021	R\$ 205,55
SERGIO	043***10470	2021	649959	31/12/2021	R\$ 205,55
JOSE	030***95481	2021	649960	31/12/2021	R\$ 205,55
IRANEIDE	845***00400	2021	649961	31/12/2021	R\$ 205,55
ANTONIA	332***11504	2021	649962	31/12/2021	R\$ 192,46
GIL	122***64420	2021	649963	31/12/2021	R\$ 205,55
ANTONIA	332***11504	2021	649964	31/12/2021	R\$ 207,59
RUBEM	059***02494	2021	649965	31/12/2021	R\$ 207,59
ANTONIO	993***04400	2021	649966	31/12/2021	R\$ 207,59
MARIA	774***33491	2021	649967	31/12/2021	R\$ 207,59
VALDILENE	052***35475	2021	649968	31/12/2021	R\$ 207,59
VALDILENE	052***35475	2021	649969	31/12/2021	R\$ 207,59
ANA	258***81491	2021	649970	31/12/2021	R\$ 207,59
ANA	258***81491	2021	649971	31/12/2021	R\$ 207,59
JAP	120***34000160	2021	649972	31/12/2021	R\$ 207,59
JAP	120***34000160	2021	649973	31/12/2021	R\$ 173,05
KEYLA	027***69452	2021	649974	31/12/2021	R\$ 207,59
JAP	120***34000160	2021	649975	31/12/2021	R\$ 207,59
DRUEYCY	701***12495	2021	649976	31/12/2021	R\$ 207,59
ROBINSON	984***10487	2021	649977	31/12/2021	R\$ 207,59
MANUELA	012***99464	2021	649978	31/12/2021	R\$ 226,83
JAP	120***34000160	2021	649979	31/12/2021	R\$ 207,59
JAP	120***34000160	2021	649980	31/12/2021	R\$ 207,59
JAP	120***34000160	2021	649981	31/12/2021	R\$ 207,59
JAP	120***34000160	2021	649982	31/12/2021	R\$ 434,22
JAP	120***34000160	2021	649983	31/12/2021	R\$ 226,83
JAP	120***34000160	2021	649984	31/12/2021	R\$ 205,55
JAP	120***34000160	2021	649985	31/12/2021	R\$ 198,85
JOSIVANIA	055***91441	2021	649986	31/12/2021	R\$ 205,55
AVANI	418***93487	2021	649987	31/12/2021	R\$ 205,55
MORGANA	104***68485	2021	649988	31/12/2021	R\$ 205,55
RENATA	706***47426	2021	649989	31/12/2021	R\$ 155,08
RONALDO	065***32439	2021	649990	31/12/2021	R\$ 205,55
JAP	120***34000160	2021	649991	31/12/2021	R\$ 205,55
MARCELA	060***73477	2021	649992	31/12/2021	R\$ 161,34
JAP	120***34000160	2021	649993	31/12/2021	R\$ 205,55
JAP	120***34000160	2021	649994	31/12/2021	R\$ 205,55
ADEILDO	862***06472	2021	649995	31/12/2021	R\$ 205,55
ADEILDO	862***06472	2021	649996	31/12/2021	R\$ 205,55
JAP	120***34000160	2021	649997	31/12/2021	R\$ 205,55
MESSIAS	370***66404	2021	649998	31/12/2021	R\$ 205,55



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MESSIAS	370***66404	2021	649999	31/12/2021	R\$ 205,55
FAGNER	011***93458	2021	650000	31/12/2021	R\$ 205,55
FAGNER	011***93458	2021	650001	31/12/2021	R\$ 205,55
MARIA	627***36434	2021	650002	31/12/2021	R\$ 205,55
JAP	120***34000160	2021	650003	31/12/2021	R\$ 205,55
NELSON	089***66456	2021	650004	31/12/2021	R\$ 205,55
JAP	120***34000160	2021	650005	31/12/2021	R\$ 205,55
JAP	120***34000160	2021	650006	31/12/2021	R\$ 205,55
JOSE	090***08473	2021	650007	31/12/2021	R\$ 205,55
JAP	120***34000160	2021	650008	31/12/2021	R\$ 205,55
JOANA	107***60454	2021	650009	31/12/2021	R\$ 205,55
ERIVELTON	066***81478	2021	650010	31/12/2021	R\$ 205,55
JAP	120***34000160	2021	650011	31/12/2021	R\$ 205,55
JAP	120***34000160	2021	650012	31/12/2021	R\$ 205,55
JAP	120***34000160	2021	650013	31/12/2021	R\$ 393,53
JAP	120***34000160	2021	650014	31/12/2021	R\$ 205,55
JAP	120***34000160	2021	650015	31/12/2021	R\$ 205,55
JAP	120***34000160	2021	650016	31/12/2021	R\$ 205,55
JAP	120***34000160	2021	650017	31/12/2021	R\$ 205,55
JAP	120***34000160	2021	650018	31/12/2021	R\$ 205,55
JAP	120***34000160	2021	650019	31/12/2021	R\$ 205,55
JAP	120***34000160	2021	650020	31/12/2021	R\$ 395,56
MOACI	902***06453	2021	650021	31/12/2021	R\$ 205,55
JAP	120***34000160	2021	650022	31/12/2021	R\$ 207,59
JAP	120***34000160	2021	650023	31/12/2021	R\$ 205,55
JAP	120***34000160	2021	650024	31/12/2021	R\$ 205,55
JOSE	100***20462	2021	650025	31/12/2021	R\$ 205,55
JAP	120***34000160	2021	650026	31/12/2021	R\$ 359,29
JAP	120***34000160	2021	650027	31/12/2021	R\$ 224,55
JAP	120***34000160	2021	650028	31/12/2021	R\$ 205,55
JAP	120***34000160	2021	650029	31/12/2021	R\$ 205,55
JAP	120***34000160	2021	650030	31/12/2021	R\$ 205,55
JAP	120***34000160	2021	650031	31/12/2021	R\$ 205,55
EDIVANIA	114***61475	2021	650032	31/12/2021	R\$ 192,46
RONALDO	370***11449	2021	650033	31/12/2021	R\$ 205,55
GLEYDISON	028***03498	2021	650034	31/12/2021	R\$ 205,55
JAP	120***34000160	2021	650035	31/12/2021	R\$ 205,55
VALDEMILSON	036***93447	2021	650036	31/12/2021	R\$ 205,55
ADILSON	020***16478	2021	650037	31/12/2021	R\$ 205,55
JOSE	088***37813	2021	650038	31/12/2021	R\$ 205,55
JAP	120***34000160	2021	650039	31/12/2021	R\$ 205,55
ANTONIO	027***23464	2021	650040	31/12/2021	R\$ 205,55
MESSIAS	370***66404	2021	650041	31/12/2021	R\$ 205,55
JOSE	119***42438	2021	650042	31/12/2021	R\$ 205,55
LUIZ	099***82420	2021	650043	31/12/2021	R\$ 205,55
LUIZ	099***82420	2021	650044	31/12/2021	R\$ 205,55



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DIOGENES	096***03413	2021	650045	31/12/2021	R\$ 205,55
DIOGENES	096***03413	2021	650046	31/12/2021	R\$ 205,55
DIOGO	099***36496	2021	650047	31/12/2021	R\$ 205,55
MARCELA	060***73477	2021	650048	31/12/2021	R\$ 161,34
HERON	452***55400	2021	650049	31/12/2021	R\$ 205,55
IZANILDA	052***10430	2021	650050	31/12/2021	R\$ 205,55
IZANILDA	052***10430	2021	650051	31/12/2021	R\$ 205,55
JAP	120***34000160	2021	650052	31/12/2021	R\$ 205,55
JAP	120***34000160	2021	650053	31/12/2021	R\$ 205,55
JAP	120***34000160	2021	650054	31/12/2021	R\$ 205,55
JAP	120***34000160	2021	650055	31/12/2021	R\$ 384,97
MIKAEL	112***91444	2021	650056	31/12/2021	R\$ 368,69
MIKAEL	112***91444	2021	650057	31/12/2021	R\$ 205,55
JAP	120***34000160	2021	650058	31/12/2021	R\$ 205,55
LAYZA	103***32496	2021	650059	31/12/2021	R\$ 205,55
JAP	120***34000160	2021	650060	31/12/2021	R\$ 205,55
ANA	858***15468	2021	650061	31/12/2021	R\$ 395,56
ANA	858***15468	2021	650062	31/12/2021	R\$ 205,55
LEIDIANE	055***93444	2021	650063	31/12/2021	R\$ 205,55
MARIA	304***52805	2021	650064	31/12/2021	R\$ 395,56
ELIANILDA	094***30400	2021	650065	31/12/2021	R\$ 205,55
ROBEVANE	044***17493	2021	650066	31/12/2021	R\$ 205,55
GILDO	044***16410	2021	650067	31/12/2021	R\$ 205,55
JAP	120***34000160	2021	650068	31/12/2021	R\$ 205,55
LINDALVA	631***63472	2021	650069	31/12/2021	R\$ 205,55
JAP	120***34000160	2021	650070	31/12/2021	R\$ 205,55
MARIA	102***09497	2021	650071	31/12/2021	R\$ 205,55
FABIO	099***92402	2021	650072	31/12/2021	R\$ 205,55
JAP	120***34000160	2021	650073	31/12/2021	R\$ 205,55
GABRIEL	102***97407	2021	650074	31/12/2021	R\$ 205,55
GEISA	704***26430	2021	650075	31/12/2021	R\$ 205,55
EDINILZA	163***98848	2021	650076	31/12/2021	R\$ 205,55
EDINILZA	163***98848	2021	650077	31/12/2021	R\$ 205,55
JAP	120***34000160	2021	650078	31/12/2021	R\$ 205,55
FABRICIA	099***45499	2021	650079	31/12/2021	R\$ 205,55
ELIAS	445***75400	2021	650080	31/12/2021	R\$ 332,61
ELIAS	445***75400	2021	650083	31/12/2021	R\$ 219,01
JOSE	783***77472	2021	650084	31/12/2021	R\$ 203,78
JOSE	783***77472	2021	650085	31/12/2021	R\$ 223,97
ELISABETE	268***46839	2021	650086	31/12/2021	R\$ 239,21
JAP	120***34000160	2021	650087	31/12/2021	R\$ 205,55
JAP	120***34000160	2021	650088	31/12/2021	R\$ 429,85
JAP	120***34000160	2021	650090	31/12/2021	R\$ 205,55
JAP	120***34000160	2021	650091	31/12/2021	R\$ 205,55
ELIAS	445***75400	2021	650095	31/12/2021	R\$ 239,21
GENECI	031***96443	2021	650096	31/12/2021	R\$ 1.121,47



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ELIAS	445***75400	2021	650097	31/12/2021	R\$ 235,15
GENECI	031***96443	2021	650098	31/12/2021	R\$ 239,21
ANA	054***42421	2021	650099	31/12/2021	R\$ 246,10
MANOEL	028***08801	2021	650100	31/12/2021	R\$ 239,21
GILVANIR	845***37404	2021	650101	31/12/2021	R\$ 248,82
JAP	120***34000160	2021	650102	31/12/2021	R\$ 205,55
ANGELA	863***42449	2021	650103	31/12/2021	R\$ 186,31
JOSE	418***87404	2021	650104	31/12/2021	R\$ 254,78
MANOEL	767***50444	2021	650105	31/12/2021	R\$ 239,21
JOSE	106***52440	2021	650106	31/12/2021	R\$ 254,78
JAP	120***34000160	2021	650107	31/12/2021	R\$ 205,55
TAMIRES	114***99474	2021	650108	31/12/2021	R\$ 239,21
CLAUDINELLY	072***67478	2021	650109	31/12/2021	R\$ 257,50
JAP	120***34000160	2021	650110	31/12/2021	R\$ 205,55
MARIA	055***42495	2021	650111	31/12/2021	R\$ 263,82
MARIA	154***79864	2021	650112	31/12/2021	R\$ 205,55
JAP	120***34000160	2021	650114	31/12/2021	R\$ 205,55
JAP	120***34000160	2021	650115	31/12/2021	R\$ 205,55
SERGIO	039***68479	2021	650116	31/12/2021	R\$ 205,55
JOSE	115***32439	2021	650123	31/12/2021	R\$ 228,83
MARIA	718***30434	2021	650124	31/12/2021	R\$ 236,16
JOSE	033***18469	2021	650128	31/12/2021	R\$ 239,21
MARIA	088***01482	2021	650129	31/12/2021	R\$ 239,21
JAP	120***34000160	2021	650135	31/12/2021	R\$ 205,55
JUCILENE	117***98412	2021	650136	31/12/2021	R\$ 205,55
JAP	120***34000160	2021	650137	31/12/2021	R\$ 205,55
MANOEL	198***81453	2021	650138	31/12/2021	R\$ 205,55
VIVIANE	306***91865	2021	650139	31/12/2021	R\$ 205,55
JAP	120***34000160	2021	650140	31/12/2021	R\$ 205,55
JOSE	534***71768	2021	650141	31/12/2021	R\$ 205,55
LUCINEIDE	845***21453	2021	650142	31/12/2021	R\$ 205,55
JORGE	077***74488	2021	650147	31/12/2021	R\$ 298,73
JORGE	077***74488	2021	650148	31/12/2021	R\$ 272,10
JOSIVALDO	088***98463	2021	650154	31/12/2021	R\$ 239,21
ROSIMERI	028***80414	2021	650155	31/12/2021	R\$ 239,21
ROSIMERI	028***80414	2021	650156	31/12/2021	R\$ 239,21
ROBEVANE	044***17493	2021	650158	31/12/2021	R\$ 205,55
ELIANILDA	094***30400	2021	650159	31/12/2021	R\$ 205,55
EDIMILSON	460***24453	2021	650160	31/12/2021	R\$ 205,55
WILMA	089***04408	2021	650161	31/12/2021	R\$ 205,55
JAP	120***34000160	2021	650162	31/12/2021	R\$ 205,55
AMANDA	084***12442	2021	650163	31/12/2021	R\$ 205,55
EMMANUEL	097***24410	2021	650164	31/12/2021	R\$ 205,55
JUCICLEIDE	045***30418	2021	650165	31/12/2021	R\$ 80,96
MARIA	064***91489	2021	650166	31/12/2021	R\$ 205,55
GILBERTO	698***20472	2021	650171	31/12/2021	R\$ 1.284,14



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VANUZA	070***08493	2021	650172	31/12/2021	R\$ 261,35
MUNIZ	044***38433	2021	650176	31/12/2021	R\$ 205,55
MARIA	863***07400	2021	650177	31/12/2021	R\$ 274,26
LOURINALDO	327***68449	2021	650184	31/12/2021	R\$ 207,59
ALICIA	071***09480	2021	650186	31/12/2021	R\$ 255,61
MARLI	039***41422	2021	650188	31/12/2021	R\$ 171,79
JOSILENE	845***41404	2021	650190	31/12/2021	R\$ 207,59
IRACEMA	011***59431	2021	650191	31/12/2021	R\$ 207,59
IRACEMA	011***59431	2021	650192	31/12/2021	R\$ 207,59
FRANCISCO	935***71449	2021	650196	31/12/2021	R\$ 207,59
AGACIANE	295***61434	2021	650199	31/12/2021	R\$ 239,21
JOSELMA	029***48422	2021	650200	31/12/2021	R\$ 239,21
ALBERTO	071***84444	2021	650212	31/12/2021	R\$ 244,22
JOSELI	047***87400	2021	650213	31/12/2021	R\$ 255,61
MARIA	098***94461	2021	650214	31/12/2021	R\$ 255,61
ANTONIO	034***59456	2021	650218	31/12/2021	R\$ 255,61
JOSE	418***23404	2021	650219	31/12/2021	R\$ 255,61
LEANDRO	059***48481	2021	650220	31/12/2021	R\$ 255,61
SILVANIA	010***06423	2021	650221	31/12/2021	R\$ 255,61
THALIS	424***32859	2021	650223	31/12/2021	R\$ 255,61
DENNYS	608***55420	2021	650224	31/12/2021	R\$ 255,61
DENNYS	608***55420	2021	650225	31/12/2021	R\$ 255,61
INACIO	830***31449	2021	650226	31/12/2021	R\$ 255,61
INACIO	830***31449	2021	650227	31/12/2021	R\$ 255,61
BRUNO	064***05423	2021	650228	31/12/2021	R\$ 255,61
GENEVA	459***82449	2021	650229	31/12/2021	R\$ 375,23
MARIA	075***61407	2021	650230	31/12/2021	R\$ 239,21
ALCIVAN	110***24446	2021	650231	31/12/2021	R\$ 239,21
ELIZABETH	370***33850	2021	650232	31/12/2021	R\$ 239,21
JOSE	261***28862	2021	650233	31/12/2021	R\$ 239,21
INEZ	744***60491	2021	650234	31/12/2021	R\$ 239,21
JOSE	993***67400	2021	650235	31/12/2021	R\$ 239,21
JOSE	993***67400	2021	650236	31/12/2021	R\$ 239,21
GILMAR	054***25476	2021	650237	31/12/2021	R\$ 239,21
RAFAEL	099***59406	2021	650238	31/12/2021	R\$ 239,21
MARIA	858***05434	2021	650240	31/12/2021	R\$ 203,78
ADRIANO	044***43441	2021	650241	31/12/2021	R\$ 396,99
GERCINO	774***90415	2021	650242	31/12/2021	R\$ 239,21
JOSE	845***70444	2021	650243	31/12/2021	R\$ 239,21
JOSE	845***70444	2021	650244	31/12/2021	R\$ 239,21
CICERO	173***31802	2021	650245	31/12/2021	R\$ 184,85
ISNALDO	750***60449	2021	650247	31/12/2021	R\$ 247,46
CLECIA	108***64477	2021	650248	31/12/2021	R\$ 270,88
JOSE	900***00922	2021	650249	31/12/2021	R\$ 239,21
CICERO	173***31802	2021	650250	31/12/2021	R\$ 184,85
JOSE	631***23434	2021	650253	31/12/2021	R\$ 239,21



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EDJANE	052***62480	2021	650254	31/12/2021	R\$ 239,21
MARCOS	061***66499	2021	650255	31/12/2021	R\$ 239,21
MARCOS	061***66499	2021	650256	31/12/2021	R\$ 239,21
MARIA	094***04886	2021	650257	31/12/2021	R\$ 239,21
MONIQUE	408***28807	2021	650258	31/12/2021	R\$ 239,21
LUCIENE	047***54490	2021	650259	31/12/2021	R\$ 239,21
JOSE	744***78487	2021	650261	31/12/2021	R\$ 239,21
SIMONE	103***98430	2021	650262	31/12/2021	R\$ 239,21
MARIA	038***54470	2021	650263	31/12/2021	R\$ 239,21
JOSINEILDE	518***68420	2021	650264	31/12/2021	R\$ 239,21
JOAO	094***92425	2021	650265	31/12/2021	R\$ 239,21
FERNANDA	040***79440	2021	650266	31/12/2021	R\$ 239,21
JOSE	084***71473	2021	650267	31/12/2021	R\$ 239,21
JOSE	110***77456	2021	650268	31/12/2021	R\$ 239,21
ANGELA	862***69453	2021	650269	31/12/2021	R\$ 239,21
NATALIA	018***43405	2021	650270	31/12/2021	R\$ 239,21
WESLEY	151***82485	2021	650271	31/12/2021	R\$ 239,21
ELIZABELHA	398***23809	2021	650272	31/12/2021	R\$ 239,21
THIAGO	122***01707	2021	650273	31/12/2021	R\$ 239,21
ALCICLEIDE	090***17488	2021	650275	31/12/2021	R\$ 239,21
EMANUELLY	063***26465	2021	650276	31/12/2021	R\$ 239,21
MARCELO	059***13452	2021	650277	31/12/2021	R\$ 239,21
RUBIANA	099***05413	2021	650278	31/12/2021	R\$ 239,21
MARIA	132***95880	2021	650280	31/12/2021	R\$ 239,21
MARIA	132***95880	2021	650281	31/12/2021	R\$ 239,21
MARIA	132***95880	2021	650282	31/12/2021	R\$ 239,21
LUIZ	106***75484	2021	650283	31/12/2021	R\$ 239,21
EDCLAUDIO	058***77406	2021	650284	31/12/2021	R\$ 242,41
BRUNO	099***60412	2021	650288	31/12/2021	R\$ 205,23
MICHEL	014***22416	2021	650289	31/12/2021	R\$ 239,21
JOSE	092***30443	2021	650290	31/12/2021	R\$ 239,21
JOSE	092***30443	2021	650291	31/12/2021	R\$ 239,21
JOSEMILSON	112***89409	2021	650292	31/12/2021	R\$ 239,21
GUSTAVO	040***05480	2021	650293	31/12/2021	R\$ 239,21
SILVANO	032***90401	2021	650295	31/12/2021	R\$ 184,75
SILVANO	032***90401	2021	650296	31/12/2021	R\$ 197,95
DOMINGOS	863***92472	2021	650297	31/12/2021	R\$ 239,21
ADILZA	734***42434	2021	650298	31/12/2021	R\$ 239,21
THIAGO	093***99420	2021	650299	31/12/2021	R\$ 239,21
LEANDRO	068***23436	2021	650300	31/12/2021	R\$ 239,21
RUBIANA	099***05413	2021	650301	31/12/2021	R\$ 239,21
ELTON	090***27475	2021	650302	31/12/2021	R\$ 239,21
MARIA	034***51488	2021	650303	31/12/2021	R\$ 236,16
SILVANDO	058***42406	2021	650304	31/12/2021	R\$ 239,21
JOSE	028***90490	2021	650305	31/12/2021	R\$ 239,21
TANIA	010***23771	2021	650306	31/12/2021	R\$ 239,21



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ALINE	900***00922	2021	650307	31/12/2021	R\$ 239,21
SAVELINY	059***09479	2021	650308	31/12/2021	R\$ 239,21
JOSE	007***14437	2021	650309	31/12/2021	R\$ 237,68
SATURNINO	628***07787	2021	650310	31/12/2021	R\$ 239,21
FERNANDO	706***14404	2021	650311	31/12/2021	R\$ 195,04
EDSON	083***37462	2021	650312	31/12/2021	R\$ 239,21
LUCICLEIDE	112***39409	2021	650313	31/12/2021	R\$ 239,21
JOSEFA	482***92468	2021	650314	31/12/2021	R\$ 239,21
JOSIAS	750***80420	2021	650315	31/12/2021	R\$ 239,21
JOSIAS	750***80420	2021	650316	31/12/2021	R\$ 239,21
IVONALDO	039***94433	2021	650317	31/12/2021	R\$ 345,50
JOSE	051***90427	2021	650318	31/12/2021	R\$ 239,21
DAMIAO	063***06493	2021	650319	31/12/2021	R\$ 239,21
MARIA	598***20478	2021	650321	31/12/2021	R\$ 239,68
MARIA	598***20478	2021	650322	31/12/2021	R\$ 262,32
JAP	120***34000160	2021	650323	31/12/2021	R\$ 349,62
JAP	120***34000160	2021	650324	31/12/2021	R\$ 205,55
ELAINE	057***39427	2021	650325	31/12/2021	R\$ 346,23
JAP	120***34000160	2021	650326	31/12/2021	R\$ 228,71
JAP	120***34000160	2021	650327	31/12/2021	R\$ 213,17
JAP	120***34000160	2021	650328	31/12/2021	R\$ 238,56
JAP	120***34000160	2021	650329	31/12/2021	R\$ 297,53
JOAO	115***14422	2021	650330	31/12/2021	R\$ 282,27
JOAO	115***14422	2021	650331	31/12/2021	R\$ 254,54
MARIA	428***32487	2021	650332	31/12/2021	R\$ 295,46
MOISES	110***48444	2021	650333	31/12/2021	R\$ 289,51
HELENA	019***29455	2021	650334	31/12/2021	R\$ 283,59
IRACEMA	993***03453	2021	650335	31/12/2021	R\$ 277,62
IRACEMA	993***03453	2021	650336	31/12/2021	R\$ 272,61
JOSIVAN	024***16402	2021	650337	31/12/2021	R\$ 264,35
MARLI	039***41422	2021	650338	31/12/2021	R\$ 214,29
JOSE	268***87800	2021	650339	31/12/2021	R\$ 248,82
RITA	017***34839	2021	650340	31/12/2021	R\$ 245,17
MARIA	053***41865	2021	650341	31/12/2021	R\$ 254,98
MANOEL	105***68418	2021	650342	31/12/2021	R\$ 253,58
JOSE	035***62488	2021	650348	31/12/2021	R\$ 257,00
FABIO	041***55446	2021	650352	31/12/2021	R\$ 239,21
VALDINELE	116***01488	2021	650354	31/12/2021	R\$ 239,21
ELLYSON	067***95437	2021	650355	31/12/2021	R\$ 239,21
AVANI	418***93487	2021	650357	31/12/2021	R\$ 152,72
HENAGIO	051***86441	2021	650358	31/12/2021	R\$ 296,53
MAX	055***53497	2021	650359	31/12/2021	R\$ 239,21
SUELANE	105***63470	2021	650360	31/12/2021	R\$ 239,21
MARIA	307***24824	2021	650361	31/12/2021	R\$ 239,21
JANDERSON	092***78438	2021	650363	31/12/2021	R\$ 196,50
RONALDO	862***96468	2021	650364	31/12/2021	R\$ 239,21



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
CICERO	030***30470	2021	650365	31/12/2021	R\$ 239,21
RIVONALDO	110***80402	2021	650368	31/12/2021	R\$ 239,21
JOSE	064***71430	2021	650369	31/12/2021	R\$ 239,21
JOSE	064***71430	2021	650370	31/12/2021	R\$ 239,21
JOSE	046***33414	2021	650371	31/12/2021	R\$ 239,21
YOUSSEF	058***47445	2021	650372	31/12/2021	R\$ 239,21
YOUSSEF	058***47445	2021	650373	31/12/2021	R\$ 239,21
JOSELIA	012***37454	2021	650374	31/12/2021	R\$ 239,21
ELIAS	024***35407	2021	650376	31/12/2021	R\$ 336,04
ADILSON	012***17444	2021	650378	31/12/2021	R\$ 239,21
VICENTE	010***99426	2021	650379	31/12/2021	R\$ 239,21
VICENTE	010***99426	2021	650380	31/12/2021	R\$ 239,21
IVANDERSON	702***31414	2021	650382	31/12/2021	R\$ 190,68
IVANDERSON	702***31414	2021	650383	31/12/2021	R\$ 190,68
MARCIO	060***99402	2021	650384	31/12/2021	R\$ 239,21
MARCELO	139***50416	2021	650385	31/12/2021	R\$ 239,21
EDSON	057***80402	2021	650386	31/12/2021	R\$ 239,21
JOAO	022***13480	2021	650387	31/12/2021	R\$ 17,57
JOAO	022***13480	2021	650388	31/12/2021	R\$ 239,21
ROSINEIDE	020***15454	2021	650389	31/12/2021	R\$ 239,21
JOSE	774***01404	2021	650390	31/12/2021	R\$ 239,21
ROSIVALDO	170***14468	2021	650391	31/12/2021	R\$ 239,21
MARIA	823***80487	2021	650392	31/12/2021	R\$ 261,81
BENILDO	095***73406	2021	650394	31/12/2021	R\$ 308,12
MARLY	072***95407	2021	650395	31/12/2021	R\$ 175,52
MARLEIDE	117***99432	2021	650396	31/12/2021	R\$ 177,10
ADILSON	666***31404	2021	650397	31/12/2021	R\$ 240,18
MARIA	067***18401	2021	650398	31/12/2021	R\$ 244,24
RITA	017***34839	2021	650400	31/12/2021	R\$ 322,33
MARIA	972***70404	2021	650401	31/12/2021	R\$ 254,98
MARCELO	092***27410	2021	650402	31/12/2021	R\$ 81,77
HYANARA	075***40498	2021	650403	31/12/2021	R\$ 410,46
WALTER	048***50435	2021	650407	31/12/2021	R\$ 299,85
JOSE	081***23481	2021	650408	31/12/2021	R\$ 239,21
JOSIVANIA	087***46454	2021	650409	31/12/2021	R\$ 239,21
JOELMA	090***12766	2021	650410	31/12/2021	R\$ 239,21
MARIA	862***02472	2021	650411	31/12/2021	R\$ 239,21
CICERO	047***17488	2021	650412	31/12/2021	R\$ 316,38
THALES	058***77496	2021	650415	31/12/2021	R\$ 239,21
THALES	058***77496	2021	650416	31/12/2021	R\$ 239,21
OSANO	610***23104	2021	650417	31/12/2021	R\$ 239,21
BRENO	132***77464	2021	650418	31/12/2021	R\$ 239,21
LINETE	862***09404	2021	650419	31/12/2021	R\$ 239,21
NAERCIO	134***60434	2021	650420	31/12/2021	R\$ 239,21
NAERCIO	134***60434	2021	650421	31/12/2021	R\$ 239,21
ELINEUZA	849***15491	2021	650422	31/12/2021	R\$ 239,21



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
SIVONALDO	045***98152	2021	650423	31/12/2021	R\$ 239,21
JACKELINE	094***12460	2021	650424	31/12/2021	R\$ 262,32
JOSE	314***04434	2021	650425	31/12/2021	R\$ 239,21
JOSE	314***04434	2021	650426	31/12/2021	R\$ 239,21
JOSE	314***04434	2021	650427	31/12/2021	R\$ 239,21
ELIENAI	114***74443	2021	650428	31/12/2021	R\$ 239,21
JOSENILDO	095***68450	2021	650429	31/12/2021	R\$ 239,21
MARINEIDE	071***88438	2021	650430	31/12/2021	R\$ 239,21
JOSIEL	115***38471	2021	650431	31/12/2021	R\$ 180,49
JOSILENE	109***56409	2021	650432	31/12/2021	R\$ 239,21
ANTONIO	074***68403	2021	650434	31/12/2021	R\$ 239,21
JOSE	058***11417	2021	650438	31/12/2021	R\$ 239,21
JOSE	058***11417	2021	650439	31/12/2021	R\$ 267,34
IZAEL	063***78464	2021	650447	31/12/2021	R\$ 239,21
JOSE	095***63496	2021	650449	31/12/2021	R\$ 239,21
CASSIMIRO	283***93449	2021	650450	31/12/2021	R\$ 239,21
GENIVALDO	003***89821	2021	650451	31/12/2021	R\$ 239,21
JOSE	631***50400	2021	650452	31/12/2021	R\$ 239,21
ZILDA	900***00922	2021	650453	31/12/2021	R\$ 239,21
RINALDO	027***02423	2021	650456	31/12/2021	R\$ 239,21
MARIA	072***36880	2021	650457	31/12/2021	R\$ 196,50
ROMILDO	084***37464	2021	650460	31/12/2021	R\$ 239,21
MARIA	863***37415	2021	650462	31/12/2021	R\$ 239,21
RUBEM	103***77000186	2021	650463	31/12/2021	R\$ 239,21
ANTONIO	682***67734	2021	650464	31/12/2021	R\$ 261,81
SIVONALDO	053***82401	2021	650465	31/12/2021	R\$ 272,36
JOSIVALDO	049***49418	2021	650467	31/12/2021	R\$ 248,89
ROBSON	098***14473	2021	650468	31/12/2021	R\$ 249,37
CARLOS	143***28000110	2021	650470	31/12/2021	R\$ 881,74
JOSEILDO	096***23457	2021	650471	31/12/2021	R\$ 292,66
FABIA	116***24484	2021	650472	31/12/2021	R\$ 248,82
CARLOS	143***28000110	2021	650473	31/12/2021	R\$ 213,21
IVANILDO	080***51413	2021	650474	31/12/2021	R\$ 214,45
JEFFERSON	085***51457	2021	650475	31/12/2021	R\$ 214,45
ROBSON	151***41409	2021	650476	31/12/2021	R\$ 310,44
ADEMAR	731***11772	2021	650477	31/12/2021	R\$ 307,10
JAELSON	027***36417	2021	650478	31/12/2021	R\$ 160,57
JAELSON	027***36417	2021	650479	31/12/2021	R\$ 271,64
FABIO	062***41493	2021	650480	31/12/2021	R\$ 271,64
ADEMAR	731***11772	2021	650481	31/12/2021	R\$ 307,10
FABIO	062***41493	2021	650482	31/12/2021	R\$ 271,64
ALEIXO	084***44460	2021	650483	31/12/2021	R\$ 271,62
ADEMAR	731***11772	2021	650484	31/12/2021	R\$ 307,10
MARCIA	643***54472	2021	650486	31/12/2021	R\$ 48,83
ALEXANDRE	067***95402	2021	650488	31/12/2021	R\$ 271,62
EDUARDO	996***64404	2021	650489	31/12/2021	R\$ 271,62



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
WIRTON	086***83497	2021	650490	31/12/2021	R\$ 271,62
WIRTON	086***83497	2021	650491	31/12/2021	R\$ 271,62
MARIA	092***99404	2021	650492	31/12/2021	R\$ 271,62
LUIZ	089***21424	2021	650493	31/12/2021	R\$ 271,62
ANA	102***01427	2021	650494	31/12/2021	R\$ 271,62
CESAR	012***99403	2021	650495	31/12/2021	R\$ 271,62
CLAUDIO	031***57438	2021	650496	31/12/2021	R\$ 271,62
MARIANA	075***36460	2021	650497	31/12/2021	R\$ 271,62
ALEXANDRE	067***95402	2021	650498	31/12/2021	R\$ 271,62
JOSINEIDE	032***75400	2021	650499	31/12/2021	R\$ 271,62
CLAUDENILSON	075***33476	2021	650500	31/12/2021	R\$ 271,62
RUTHEMBERGUE	033***22486	2021	650501	31/12/2021	R\$ 271,62
ALEXS	081***14408	2021	650502	31/12/2021	R\$ 271,62
LEONARDO	019***90411	2021	650503	31/12/2021	R\$ 440,85
JOAO	470***57472	2021	650504	31/12/2021	R\$ 428,11
JOAO	470***57472	2021	650505	31/12/2021	R\$ 271,62
MARIA	472***82434	2021	650507	31/12/2021	R\$ 271,62
JOSE	089***30464	2021	650509	31/12/2021	R\$ 271,62
CARLOS	143***28000110	2021	650510	31/12/2021	R\$ 271,62
SEBASTIAO	074***54413	2021	650511	31/12/2021	R\$ 271,62
RISONETE	820***81420	2021	650512	31/12/2021	R\$ 271,62
CESAR	012***99403	2021	650513	31/12/2021	R\$ 271,62
DANILO	055***08440	2021	650514	31/12/2021	R\$ 271,62
JOAO	012***88474	2021	650515	31/12/2021	R\$ 138,58
JOSÉ	056***54401	2021	650529	31/12/2021	R\$ 271,62
MANOEL	010***88805	2021	650530	31/12/2021	R\$ 271,62
MIXEL	096***22480	2021	650531	31/12/2021	R\$ 271,62
MIXEL	096***22480	2021	650532	31/12/2021	R\$ 271,62
EDUARDO	996***64404	2021	650534	31/12/2021	R\$ 271,62
EDSON	085***17403	2021	650536	31/12/2021	R\$ 271,62
EDJA	044***94400	2021	650537	31/12/2021	R\$ 271,62
ALEIXO	084***44460	2021	650539	31/12/2021	R\$ 271,62
RAFAELA	098***52423	2021	650541	31/12/2021	R\$ 271,62
ISAAC	043***07484	2021	650543	31/12/2021	R\$ 271,62
FRACINÊS	772***80400	2021	650544	31/12/2021	R\$ 360,91
JOSE	313***80860	2021	650577	31/12/2021	R\$ 146,27
JOSE	313***80860	2021	650578	31/12/2021	R\$ 96,24
LEANDRO	059***48481	2021	650579	31/12/2021	R\$ 96,24
SANDOVAL	112***40475	2021	650580	31/12/2021	R\$ 96,24
CARLOS	114***20475	2021	650583	31/12/2021	R\$ 347,33
CARLOS	114***20475	2021	650584	31/12/2021	R\$ 381,07
JURACI	020***95426	2021	650585	31/12/2021	R\$ 317,66
JOSE	037***32405	2021	650586	31/12/2021	R\$ 417,84
MARIA	448***71858	2021	650587	31/12/2021	R\$ 139,84
MARIA	448***71858	2021	650591	31/12/2021	R\$ 333,89
MARIA	448***71858	2021	650592	31/12/2021	R\$ 333,89



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Relatório da Divida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ALTEMAR	066***79438	2021	650593	31/12/2021	R\$ 366,11
SANDOVAL	112***40475	2021	650594	31/12/2021	R\$ 96,24
VERA	047***81484	2021	650597	31/12/2021	R\$ 96,24
ISLEYDE	712***00410	2021	650598	31/12/2021	R\$ 96,24
LUCINEIDE	900***00922	2021	650599	31/12/2021	R\$ 96,24
ISABEL	098***27428	2021	650605	31/12/2021	R\$ 92,56
FABIO	264***53808	2021	650606	31/12/2021	R\$ 96,24
FABIO	264***53808	2021	650607	31/12/2021	R\$ 93,17
IVONETE	710***59449	2021	650608	31/12/2021	R\$ 96,24
JOSIAS	712***91420	2021	650609	31/12/2021	R\$ 96,24
MICHAELE	100***41475	2021	650610	31/12/2021	R\$ 96,24
ROSILDA	418***83491	2021	650611	31/12/2021	R\$ 96,24
LEANDRO	061***63431	2021	650612	31/12/2021	R\$ 96,24
MARIA	036***22412	2021	650613	31/12/2021	R\$ 96,24
STEFANY	123***98438	2021	650614	31/12/2021	R\$ 169,48
JORGE	403***62404	2021	650615	31/12/2021	R\$ 239,21
MARIA	059***57402	2021	650616	31/12/2021	R\$ 239,21
MIGUEL	088***95448	2021	650617	31/12/2021	R\$ 239,21
MARIA	111***00457	2021	650618	31/12/2021	R\$ 171,04
JOSIVALDO	069***52479	2021	650619	31/12/2021	R\$ 239,21
ROSEMERE	862***48404	2021	650620	31/12/2021	R\$ 239,21
REJANE	862***62491	2021	650621	31/12/2021	R\$ 239,21
JOSE	114***94831	2021	650622	31/12/2021	R\$ 239,21
QUITERIA	866***73449	2021	650623	31/12/2021	R\$ 239,21
JOSE	072***67451	2021	650625	31/12/2021	R\$ 239,21
IRACI	056***22496	2021	650627	31/12/2021	R\$ 239,21
FLAVIA	900***00922	2021	650628	31/12/2021	R\$ 223,97
REJANE	862***62491	2021	650629	31/12/2021	R\$ 239,21
OSMAR	091***02410	2021	650630	31/12/2021	R\$ 239,21
JOSE	096***87452	2021	650631	31/12/2021	R\$ 239,21
JOSE	750***34400	2021	650632	31/12/2021	R\$ 239,21
JEFFERSON	075***44444	2021	650633	31/12/2021	R\$ 223,72
MARIA	863***07400	2021	650634	31/12/2021	R\$ 223,72
BRAZ	482***05468	2021	650635	31/12/2021	R\$ 244,79
JOSE	099***80409	2021	650636	31/12/2021	R\$ 383,69
LUCIO	653***30110	2021	650639	31/12/2021	R\$ 152,58
ANTONIO	055***26879	2021	650695	31/12/2021	R\$ 209,08
JOSE	718***54400	2021	650696	31/12/2021	R\$ 126,27
ALCILENE	734***53415	2021	650697	31/12/2021	R\$ 126,27
SANDROBERK	106***36467	2021	650698	31/12/2021	R\$ 126,27
JOSE	551***37449	2021	650699	31/12/2021	R\$ 126,27
EDILMA	095***82469	2021	650700	31/12/2021	R\$ 126,27
ANDERSON	700***44497	2021	650701	31/12/2021	R\$ 126,27
WALISSON	062***31495	2021	650703	31/12/2021	R\$ 120,64
MARCIA	013***89481	2021	650704	31/12/2021	R\$ 126,27
PEDRO	459***04468	2021	650705	31/12/2021	R\$ 126,27



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARCIO	060***99402	2021	650706	31/12/2021	R\$ 126,27
INALDA	011***17426	2021	650707	31/12/2021	R\$ 126,27
LEONICE	712***77404	2021	650708	31/12/2021	R\$ 137,78
FAGNA	701***96480	2021	650709	31/12/2021	R\$ 217,79
CILDA	869***50449	2021	650710	31/12/2021	R\$ 126,27
LUCIENE	056***12407	2021	650711	31/12/2021	R\$ 126,27
JOSE	009***46708	2021	650712	31/12/2021	R\$ 126,27
JOAO	115***47480	2021	650714	31/12/2021	R\$ 126,27
RENATO	093***18450	2021	650716	31/12/2021	R\$ 126,27
EDLEUZA	681***16449	2021	650894	31/12/2021	R\$ 17,57
EDLEUZA	681***16449	2021	650895	31/12/2021	R\$ 17,57
ANA	110***47809	2021	651112	31/12/2021	R\$ 138,19
MARINEIDE	459***61434	2021	651114	31/12/2021	R\$ 138,59
FRANCISCO	311***10410	2021	651115	31/12/2021	R\$ 226,30
SEVERINA	476***03472	2021	651116	31/12/2021	R\$ 172,31
JOSE	680***65804	2021	651117	31/12/2021	R\$ 24,89
JOSE	521***10406	2021	651128	31/12/2021	R\$ 160,76
ERONIDES	585***01487	2021	651159	31/12/2021	R\$ 182,48
JOSEILDA	090***73408	2021	651234	31/12/2021	R\$ 238,52
ERNANE	063***93400	2021	651238	31/12/2021	R\$ 200,89
JOSE	090***85419	2021	651245	31/12/2021	R\$ 17,57
JOSE	994***66853	2021	651255	31/12/2021	R\$ 333,84
MARIA	020***80411	2021	651310	31/12/2021	R\$ 172,90
LUCIA	413***65487	2021	651332	31/12/2021	R\$ 176,75
CARLOS	012***97453	2021	651337	31/12/2021	R\$ 402,44
CARLOS	012***97453	2021	651338	31/12/2021	R\$ 402,44
MARIA	249***37400	2021	651385	31/12/2021	R\$ 1.707,00
LUIZ	067***47490	2021	651386	31/12/2021	R\$ 35,04
LUIZ	067***47490	2021	651388	31/12/2021	R\$ 35,04
LUIZ	067***47490	2021	651389	31/12/2021	R\$ 35,04
LUIZ	067***47490	2021	651391	31/12/2021	R\$ 35,04
LUIZ	067***47490	2021	651392	31/12/2021	R\$ 35,04
LUIZ	067***47490	2021	651394	31/12/2021	R\$ 35,04
THEREZA	902***37468	2021	651402	31/12/2021	R\$ 16,75
MARIA	821***80430	2021	651455	31/12/2021	R\$ 172,66
EPAMINONDAS	900***00922	2021	651457	31/12/2021	R\$ 440,02
EPAMINONDAS	900***00922	2021	651458	31/12/2021	R\$ 402,44
EPAMINONDAS	900***00922	2021	651459	31/12/2021	R\$ 402,44
EPAMINONDAS	900***00922	2021	651460	31/12/2021	R\$ 402,44
EPAMINONDAS	900***00922	2021	651461	31/12/2021	R\$ 402,44
EPAMINONDAS	900***00922	2021	651462	31/12/2021	R\$ 402,44
EPAMINONDAS	900***00922	2021	651463	31/12/2021	R\$ 402,44
EPAMINONDAS	900***00922	2021	651464	31/12/2021	R\$ 402,44
EPAMINONDAS	900***00922	2021	651465	31/12/2021	R\$ 402,44
EPAMINONDAS	900***00922	2021	651466	31/12/2021	R\$ 402,44
EPAMINONDAS	900***00922	2021	651467	31/12/2021	R\$ 402,44



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EPAMINONDAS	900***00922	2021	651468	31/12/2021	R\$ 440,02
EPAMINONDAS	900***00922	2021	651469	31/12/2021	R\$ 440,02
EPAMINONDAS	900***00922	2021	651470	31/12/2021	R\$ 402,44
EPAMINONDAS	900***00922	2021	651471	31/12/2021	R\$ 402,44
EPAMINONDAS	900***00922	2021	651472	31/12/2021	R\$ 402,44
EPAMINONDAS	900***00922	2021	651473	31/12/2021	R\$ 440,02
EPAMINONDAS	900***00922	2021	651474	31/12/2021	R\$ 440,02
EPAMINONDAS	900***00922	2021	651475	31/12/2021	R\$ 402,44
EPAMINONDAS	900***00922	2021	651476	31/12/2021	R\$ 440,02
MARIA	900***00922	2021	651480	31/12/2021	R\$ 152,61
EPAMINONDAS	900***00922	2021	651481	31/12/2021	R\$ 440,02
EPAMINONDAS	900***00922	2021	651482	31/12/2021	R\$ 402,44
EPAMINONDAS	900***00922	2021	651483	31/12/2021	R\$ 402,44
EPAMINONDAS	900***00922	2021	651484	31/12/2021	R\$ 402,44
EPAMINONDAS	900***00922	2021	651485	31/12/2021	R\$ 402,44
EPAMINONDAS	900***00922	2021	651486	31/12/2021	R\$ 440,02
EPAMINONDAS	900***00922	2021	651487	31/12/2021	R\$ 440,02
EPAMINONDAS	900***00922	2021	651488	31/12/2021	R\$ 402,44
EPAMINONDAS	900***00922	2021	651489	31/12/2021	R\$ 402,44
EPAMINONDAS	900***00922	2021	651490	31/12/2021	R\$ 402,44
EPAMINONDAS	900***00922	2021	651491	31/12/2021	R\$ 402,44
EPAMINONDAS	900***00922	2021	651492	31/12/2021	R\$ 440,02
EPAMINONDAS	900***00922	2021	651493	31/12/2021	R\$ 440,02
EPAMINONDAS	900***00922	2021	651494	31/12/2021	R\$ 402,44
EPAMINONDAS	900***00922	2021	651495	31/12/2021	R\$ 402,44
EPAMINONDAS	900***00922	2021	651496	31/12/2021	R\$ 402,44
EPAMINONDAS	900***00922	2021	651497	31/12/2021	R\$ 402,44
EPAMINONDAS	900***00922	2021	651498	31/12/2021	R\$ 440,02
EPAMINONDAS	900***00922	2021	651499	31/12/2021	R\$ 440,02
EPAMINONDAS	900***00922	2021	651500	31/12/2021	R\$ 402,44
EPAMINONDAS	900***00922	2021	651501	31/12/2021	R\$ 402,44
EPAMINONDAS	900***00922	2021	651502	31/12/2021	R\$ 402,44
EPAMINONDAS	900***00922	2021	651503	31/12/2021	R\$ 402,44
EPAMINONDAS	900***00922	2021	651504	31/12/2021	R\$ 440,02
SOLANGE	147***44879	2021	651505	31/12/2021	R\$ 95,47
JOSEFA	536***50449	2021	651506	31/12/2021	R\$ 23,89
JOSEFA	536***50449	2021	651507	31/12/2021	R\$ 16,78
JOSEFA	536***50449	2021	651508	31/12/2021	R\$ 16,81
JOSEFA	536***50449	2021	651509	31/12/2021	R\$ 37,84
JOSEFA	536***50449	2021	651510	31/12/2021	R\$ 104,21
ELIAS	014***50400	2021	651511	31/12/2021	R\$ 13,86
EPAMINONDAS	900***00922	2021	651512	31/12/2021	R\$ 268,53
EPAMINONDAS	900***00922	2021	651513	31/12/2021	R\$ 805,45
EPAMINONDAS	900***00922	2021	651514	31/12/2021	R\$ 268,53
EPAMINONDAS	900***00922	2021	651515	31/12/2021	R\$ 246,51
EPAMINONDAS	900***00922	2021	651516	31/12/2021	R\$ 246,51



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EPAMINONDAS	900***00922	2021	651517	31/12/2021	R\$ 295,35
EPAMINONDAS	900***00922	2021	651518	31/12/2021	R\$ 268,53
EPAMINONDAS	900***00922	2021	651519	31/12/2021	R\$ 246,51
EPAMINONDAS	900***00922	2021	651520	31/12/2021	R\$ 246,51
EPAMINONDAS	900***00922	2021	651521	31/12/2021	R\$ 246,51
EPAMINONDAS	900***00922	2021	651522	31/12/2021	R\$ 246,51
EPAMINONDAS	900***00922	2021	651523	31/12/2021	R\$ 268,53
EPAMINONDAS	900***00922	2021	651524	31/12/2021	R\$ 259,97
EPAMINONDAS	900***00922	2021	651525	31/12/2021	R\$ 238,66
EPAMINONDAS	900***00922	2021	651526	31/12/2021	R\$ 262,33
EPAMINONDAS	900***00922	2021	651527	31/12/2021	R\$ 238,66
EPAMINONDAS	900***00922	2021	651528	31/12/2021	R\$ 238,66
EPAMINONDAS	900***00922	2021	651529	31/12/2021	R\$ 246,51
EPAMINONDAS	900***00922	2021	651530	31/12/2021	R\$ 259,97
EPAMINONDAS	900***00922	2021	651531	31/12/2021	R\$ 268,53
EPAMINONDAS	900***00922	2021	651532	31/12/2021	R\$ 246,51
EPAMINONDAS	900***00922	2021	651533	31/12/2021	R\$ 246,51
FRANCISCO	368***27415	2021	651534	31/12/2021	R\$ 480,82
EPAMINONDAS	900***00922	2021	651535	31/12/2021	R\$ 262,33
EPAMINONDAS	900***00922	2021	651536	31/12/2021	R\$ 238,66
EPAMINONDAS	900***00922	2021	651537	31/12/2021	R\$ 259,97
EPAMINONDAS	900***00922	2021	651538	31/12/2021	R\$ 268,53
EPAMINONDAS	900***00922	2021	651539	31/12/2021	R\$ 217,39
EPAMINONDAS	900***00922	2021	651540	31/12/2021	R\$ 217,39
EPAMINONDAS	900***00922	2021	651541	31/12/2021	R\$ 520,27
EPAMINONDAS	900***00922	2021	651542	31/12/2021	R\$ 614,40
EPAMINONDAS	900***00922	2021	651543	31/12/2021	R\$ 268,53
EPAMINONDAS	900***00922	2021	651544	31/12/2021	R\$ 246,51
EPAMINONDAS	900***00922	2021	651545	31/12/2021	R\$ 246,51
EPAMINONDAS	900***00922	2021	651546	31/12/2021	R\$ 246,51
EPAMINONDAS	900***00922	2021	651547	31/12/2021	R\$ 246,51
EPAMINONDAS	900***00922	2021	651548	31/12/2021	R\$ 246,51
EPAMINONDAS	900***00922	2021	651549	31/12/2021	R\$ 268,53
EPAMINONDAS	900***00922	2021	651550	31/12/2021	R\$ 268,53
EPAMINONDAS	900***00922	2021	651551	31/12/2021	R\$ 246,51
EPAMINONDAS	900***00922	2021	651552	31/12/2021	R\$ 246,51
EPAMINONDAS	900***00922	2021	651553	31/12/2021	R\$ 246,51
EPAMINONDAS	900***00922	2021	651554	31/12/2021	R\$ 246,51
EPAMINONDAS	900***00922	2021	651555	31/12/2021	R\$ 246,51
EPAMINONDAS	900***00922	2021	651556	31/12/2021	R\$ 268,53
EPAMINONDAS	900***00922	2021	651557	31/12/2021	R\$ 268,53
EPAMINONDAS	900***00922	2021	651558	31/12/2021	R\$ 246,51
EPAMINONDAS	900***00922	2021	651559	31/12/2021	R\$ 246,51
EPAMINONDAS	900***00922	2021	651560	31/12/2021	R\$ 246,51
EPAMINONDAS	900***00922	2021	651561	31/12/2021	R\$ 246,51
EPAMINONDAS	900***00922	2021	651562	31/12/2021	R\$ 246,51



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EPAMINONDAS	900***00922	2021	651563	31/12/2021	R\$ 268,53
EPAMINONDAS	900***00922	2021	651564	31/12/2021	R\$ 246,51
EPAMINONDAS	900***00922	2021	651565	31/12/2021	R\$ 246,51
EPAMINONDAS	900***00922	2021	651566	31/12/2021	R\$ 246,51
EPAMINONDAS	900***00922	2021	651567	31/12/2021	R\$ 246,51
EPAMINONDAS	900***00922	2021	651568	31/12/2021	R\$ 268,53
EPAMINONDAS	900***00922	2021	651569	31/12/2021	R\$ 492,23
EPAMINONDAS	900***00922	2021	651570	31/12/2021	R\$ 246,51
EPAMINONDAS	900***00922	2021	651571	31/12/2021	R\$ 246,51
EPAMINONDAS	900***00922	2021	651572	31/12/2021	R\$ 246,51
EPAMINONDAS	900***00922	2021	651573	31/12/2021	R\$ 268,53
EPAMINONDAS	900***00922	2021	651574	31/12/2021	R\$ 756,67
JANAINA	085***41426	2021	651597	31/12/2021	R\$ 182,06
FABIO	900***00922	2021	651598	31/12/2021	R\$ 316,70
JOSE	900***00922	2021	651599	31/12/2021	R\$ 225,27
IMPOEIRA	900***00922	2021	651600	31/12/2021	R\$ 42,56
IMPOEIRA	900***00922	2021	651601	31/12/2021	R\$ 41,52
IMPOEIRA	900***00922	2021	651602	31/12/2021	R\$ 41,52
IMPOEIRA	900***00922	2021	651603	31/12/2021	R\$ 41,52
IMPOEIRA	900***00922	2021	651604	31/12/2021	R\$ 41,52
IMPOEIRA	900***00922	2021	651605	31/12/2021	R\$ 41,52
IMPOEIRA	900***00922	2021	651606	31/12/2021	R\$ 41,52
IMPOEIRA	900***00922	2021	651607	31/12/2021	R\$ 42,56
CARLA	051***30406	2021	651608	31/12/2021	R\$ 154,24
CARLA	051***30406	2021	651609	31/12/2021	R\$ 154,24
EUNICE	728***74449	2021	651610	31/12/2021	R\$ 141,04
EXCEL	215***83000149	2021	651612	31/12/2021	R\$ 719,42
BRUNA	114***71418	2021	651620	31/12/2021	R\$ 269,45
FRANCISCO	693***69491	2021	651622	31/12/2021	R\$ 31,67
MARIA	377***90491	2021	651623	31/12/2021	R\$ 372,27
ROSILENE	113***12493	2021	651625	31/12/2021	R\$ 100,59
ROSILDA	415***61400	2021	651628	31/12/2021	R\$ 132,05
ROSILDA	415***61400	2021	651629	31/12/2021	R\$ 132,05
CLEBER	065***98417	2021	651630	31/12/2021	R\$ 154,30
VALDEMIR	071***16404	2021	651631	31/12/2021	R\$ 278,65
JOSE	858***83449	2021	651632	31/12/2021	R\$ 225,04
HELENA	902***61491	2021	651635	31/12/2021	R\$ 160,03
JOSE	270***83453	2021	651636	31/12/2021	R\$ 150,50
MARIA	377***74420	2021	651637	31/12/2021	R\$ 142,85
JOSE	101***20438	2021	651638	31/12/2021	R\$ 415,21
JEMERSON	092***42400	2021	651639	31/12/2021	R\$ 212,97
HELENO	900***00922	2021	651640	31/12/2021	R\$ 14,99
EDNALDO	900***00922	2021	651641	31/12/2021	R\$ 14,99
JOSE	900***00922	2021	651642	31/12/2021	R\$ 14,99
JOSÉ	994***39887	2021	651643	31/12/2021	R\$ 167,56
JOSE	900***00922	2021	651644	31/12/2021	R\$ 14,99



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	900***00922	2021	651645	31/12/2021	R\$ 14,99
MANOEL	900***00922	2021	651646	31/12/2021	R\$ 14,99
EDIVALDO	767***71434	2021	651647	31/12/2021	R\$ 344,26
EDILEUZA	038***41469	2021	651649	31/12/2021	R\$ 13,83
NELSON	063***35465	2021	651650	31/12/2021	R\$ 246,95
JOAQUINA	821***61449	2021	651651	31/12/2021	R\$ 14,00
NERIVANIA	069***60485	2021	651652	31/12/2021	R\$ 84,82
CLAUDEMIR	094***08460	2021	651654	31/12/2021	R\$ 13,95
SERGIO	820***82468	2021	651657	31/12/2021	R\$ 135,92
JOSE	993***67400	2021	651659	31/12/2021	R\$ 163,15
JANDIRA	902***98400	2021	651660	31/12/2021	R\$ 284,13
NELCY	019***37400	2021	651662	31/12/2021	R\$ 0,00
WALTER	048***50435	2021	651663	31/12/2021	R\$ 319,16
JEFFERSON	075***44444	2021	651665	31/12/2021	R\$ 190,27
LEANDRO	084***91433	2021	651667	31/12/2021	R\$ 375,22
VERONICA	900***00922	2021	651670	31/12/2021	R\$ 226,64
GERCINO	774***90415	2021	651679	31/12/2021	R\$ 204,36
MARIA	476***48453	2021	651687	31/12/2021	R\$ 284,61
HELENA	900***00922	2021	651690	31/12/2021	R\$ 283,92
RICARDO	130***71439	2021	651691	31/12/2021	R\$ 227,48
JOSE	130***65402	2021	651692	31/12/2021	R\$ 227,48
JOSE	105***73440	2021	651698	31/12/2021	R\$ 229,42
EDSON	057***80402	2021	651701	31/12/2021	R\$ 185,41
GENECY	029***01481	2021	651702	31/12/2021	R\$ 187,95
RAFAEL	092***31462	2021	651703	31/12/2021	R\$ 241,30
JOSEVALDO	090***59409	2021	651704	31/12/2021	R\$ 17,07
DEJANIRA	900***00922	2021	651705	31/12/2021	R\$ 265,12
MANOEL	900***00922	2021	651707	31/12/2021	R\$ 16,58
VERA	459***37487	2021	651710	31/12/2021	R\$ 18,17
MARIA	114***32414	2021	651747	31/12/2021	R\$ 115,76
ALINE	097***92431	2021	651748	31/12/2021	R\$ 115,49
ALDA	748***79491	2021	651749	31/12/2021	R\$ 115,76
THAIS	708***22470	2021	651750	31/12/2021	R\$ 115,49
LUCICLEIDE	114***02429	2021	651751	31/12/2021	R\$ 115,49
JOSEANE	097***20419	2021	651752	31/12/2021	R\$ 115,76
MARIA	071***26425	2021	651753	31/12/2021	R\$ 115,76
MARIA	086***36438	2021	651754	31/12/2021	R\$ 115,49
DANIELE	012***96455	2021	651755	31/12/2021	R\$ 93,67
MARIA	078***15445	2021	651756	31/12/2021	R\$ 115,76
KELLY	405***21826	2021	651757	31/12/2021	R\$ 115,49
JOSINA	858***70444	2021	651758	31/12/2021	R\$ 115,76
CAIXA	003***05000104	2021	651760	31/12/2021	R\$ 178,98
IVANILDO	337***20415	2021	651761	31/12/2021	R\$ 281,75
IVANILDO	337***20415	2021	651762	31/12/2021	R\$ 194,28
IVANILDO	337***20415	2021	651763	31/12/2021	R\$ 194,28
IVANILDO	337***20415	2021	651764	31/12/2021	R\$ 158,51



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Divida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IVANILDO	337***20415	2021	651765	31/12/2021	R\$ 194,28
IVANILDO	337***20415	2021	651766	31/12/2021	R\$ 202,80
IVANILDO	337***20415	2021	651767	31/12/2021	R\$ 195,87
IVANILDO	337***20415	2021	651768	31/12/2021	R\$ 214,15
IVANILDO	337***20415	2021	651769	31/12/2021	R\$ 195,87
IVANILDO	337***20415	2021	651770	31/12/2021	R\$ 195,87
IVANILDO	337***20415	2021	651771	31/12/2021	R\$ 195,87
IVANILDO	337***20415	2021	651772	31/12/2021	R\$ 195,87
IVANILDO	337***20415	2021	651773	31/12/2021	R\$ 195,87
IVANILDO	337***20415	2021	651774	31/12/2021	R\$ 285,38
THALLES	900***00922	2021	651781	31/12/2021	R\$ 16,09
DANIEL	121***01460	2021	651782	31/12/2021	R\$ 153,37
IVANILDO	337***20415	2021	651783	31/12/2021	R\$ 151,37
IVANILDO	337***20415	2021	651784	31/12/2021	R\$ 151,37
IVANILDO	337***20415	2021	651786	31/12/2021	R\$ 151,37
IVANILDO	337***20415	2021	651792	31/12/2021	R\$ 159,70
IVANILDO	337***20415	2021	651796	31/12/2021	R\$ 159,32
IVANILDO	337***20415	2021	651797	31/12/2021	R\$ 260,22
IVANILDO	337***20415	2021	651798	31/12/2021	R\$ 214,15
IVANILDO	337***20415	2021	651799	31/12/2021	R\$ 214,15
IVANILDO	337***20415	2021	651800	31/12/2021	R\$ 140,22
IVANILDO	337***20415	2021	651801	31/12/2021	R\$ 163,28
IVANILDO	337***20415	2021	651802	31/12/2021	R\$ 110,75
IVANILDO	337***20415	2021	651803	31/12/2021	R\$ 161,94
IVANILDO	337***20415	2021	651804	31/12/2021	R\$ 163,28
IVANILDO	337***20415	2021	651805	31/12/2021	R\$ 101,70
IVANILDO	337***20415	2021	651806	31/12/2021	R\$ 101,70
IVANILDO	337***20415	2021	651807	31/12/2021	R\$ 163,28
IVANILDO	337***20415	2021	651808	31/12/2021	R\$ 101,70
IVANILDO	337***20415	2021	651809	31/12/2021	R\$ 101,70
IVANILDO	337***20415	2021	651810	31/12/2021	R\$ 110,75
IVANILDO	337***20415	2021	651811	31/12/2021	R\$ 110,75
IVANILDO	337***20415	2021	651812	31/12/2021	R\$ 101,70
IVANILDO	337***20415	2021	651813	31/12/2021	R\$ 101,70
IVANILDO	337***20415	2021	651814	31/12/2021	R\$ 101,70
IVANILDO	337***20415	2021	651815	31/12/2021	R\$ 101,70
IVANILDO	337***20415	2021	651816	31/12/2021	R\$ 186,92
ALESSANDRO	061***37488	2021	651817	31/12/2021	R\$ 252,59
IVANILDO	337***20415	2021	651818	31/12/2021	R\$ 206,45
IVANILDO	337***20415	2021	651819	31/12/2021	R\$ 206,45
IVANILDO	337***20415	2021	651820	31/12/2021	R\$ 206,45
ERINALDO	090***91407	2021	651821	31/12/2021	R\$ 177,13
IVANILDO	337***20415	2021	651822	31/12/2021	R\$ 206,45
JOSE	107***33498	2021	651823	31/12/2021	R\$ 188,20
IVANILDO	337***20415	2021	651824	31/12/2021	R\$ 132,85
IVANILDO	337***20415	2021	651825	31/12/2021	R\$ 121,99



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IVANILDO	337***20415	2021	651826	31/12/2021	R\$ 121,99
AIRON	031***82408	2021	651827	31/12/2021	R\$ 121,99
AIRON	031***82408	2021	651828	31/12/2021	R\$ 121,99
IVANILDO	337***20415	2021	651829	31/12/2021	R\$ 121,99
IVANILDO	337***20415	2021	651830	31/12/2021	R\$ 177,08
COSME	583***98449	2021	651831	31/12/2021	R\$ 333,76
DAVI	023***63436	2021	651845	31/12/2021	R\$ 45,49
IVANILDO	337***20415	2021	651855	31/12/2021	R\$ 13,96
IVANILDO	337***20415	2021	651856	31/12/2021	R\$ 13,96
IVANILDO	337***20415	2021	651857	31/12/2021	R\$ 15,30
IVANILDO	337***20415	2021	651858	31/12/2021	R\$ 15,30
IVANILDO	337***20415	2021	651859	31/12/2021	R\$ 15,30
IVANILDO	337***20415	2021	651860	31/12/2021	R\$ 15,73
IVANILDO	337***20415	2021	651862	31/12/2021	R\$ 151,37
IVANILDO	337***20415	2021	651866	31/12/2021	R\$ 96,32
IVANILDO	337***20415	2021	651867	31/12/2021	R\$ 96,11
IVANILDO	337***20415	2021	651868	31/12/2021	R\$ 102,92
IVANILDO	337***20415	2021	651869	31/12/2021	R\$ 109,02
IVANILDO	337***20415	2021	651870	31/12/2021	R\$ 94,02
IVANILDO	337***20415	2021	651871	31/12/2021	R\$ 97,75
IVANILDO	337***20415	2021	651872	31/12/2021	R\$ 91,80
IVANILDO	337***20415	2021	651873	31/12/2021	R\$ 75,65
IVANILDO	337***20415	2021	651874	31/12/2021	R\$ 91,80
IVANILDO	337***20415	2021	651875	31/12/2021	R\$ 12,28
IVANILDO	337***20415	2021	651876	31/12/2021	R\$ 12,44
IVANILDO	337***20415	2021	651877	31/12/2021	R\$ 12,18
IVANILDO	337***20415	2021	651878	31/12/2021	R\$ 13,78
IVANILDO	337***20415	2021	651879	31/12/2021	R\$ 13,40
IVANILDO	337***20415	2021	651880	31/12/2021	R\$ 12,44
IVANILDO	337***20415	2021	651881	31/12/2021	R\$ 14,34
IVANILDO	337***20415	2021	651882	31/12/2021	R\$ 12,48
IVANILDO	337***20415	2021	651883	31/12/2021	R\$ 12,47
IVANILDO	337***20415	2021	651884	31/12/2021	R\$ 12,43
IVANILDO	337***20415	2021	651885	31/12/2021	R\$ 188,78
IVANILDO	337***20415	2021	651886	31/12/2021	R\$ 102,49
IVANILDO	337***20415	2021	651887	31/12/2021	R\$ 67,44
IVANILDO	337***20415	2021	651888	31/12/2021	R\$ 100,91
IVANILDO	337***20415	2021	651889	31/12/2021	R\$ 57,03
IVANILDO	337***20415	2021	651890	31/12/2021	R\$ 126,14
IVANILDO	337***20415	2021	651891	31/12/2021	R\$ 126,14
IVANILDO	337***20415	2021	651892	31/12/2021	R\$ 100,91
IVANILDO	337***20415	2021	651893	31/12/2021	R\$ 180,69
IVANILDO	337***20415	2021	651894	31/12/2021	R\$ 107,97
IVANILDO	337***20415	2021	651897	31/12/2021	R\$ 100,91
IVANILDO	337***20415	2021	651898	31/12/2021	R\$ 182,28
IVANILDO	337***20415	2021	651899	31/12/2021	R\$ 14,04



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IVANILDO	337***20415	2021	651900	31/12/2021	R\$ 15,46
IVANILDO	337***20415	2021	651901	31/12/2021	R\$ 14,40
IVANILDO	337***20415	2021	651902	31/12/2021	R\$ 14,37
IVANILDO	337***20415	2021	651903	31/12/2021	R\$ 14,45
IVANILDO	337***20415	2021	651904	31/12/2021	R\$ 21,01
CLEITON	089***04450	2021	651905	31/12/2021	R\$ 211,65
IVANILDO	337***20415	2021	651906	31/12/2021	R\$ 14,77
IVANILDO	337***20415	2021	651907	31/12/2021	R\$ 14,61
IVANILDO	337***20415	2021	651908	31/12/2021	R\$ 14,29
IVANILDO	337***20415	2021	651909	31/12/2021	R\$ 18,54
IVANILDO	337***20415	2021	651910	31/12/2021	R\$ 106,16
IVANILDO	337***20415	2021	651911	31/12/2021	R\$ 62,06
IVANILDO	337***20415	2021	651912	31/12/2021	R\$ 75,24
IVANILDO	337***20415	2021	651913	31/12/2021	R\$ 76,15
IVANILDO	337***20415	2021	651914	31/12/2021	R\$ 81,85
IVANILDO	337***20415	2021	651915	31/12/2021	R\$ 120,44
IVANILDO	337***20415	2021	651916	31/12/2021	R\$ 139,42
IVANILDO	337***20415	2021	651917	31/12/2021	R\$ 139,42
IVANILDO	337***20415	2021	651918	31/12/2021	R\$ 139,42
IVANILDO	337***20415	2021	651919	31/12/2021	R\$ 139,42
IVANILDO	337***20415	2021	651920	31/12/2021	R\$ 136,87
IVANILDO	337***20415	2021	651921	31/12/2021	R\$ 210,13
JOSE	900***00922	2021	651922	31/12/2021	R\$ 229,17
SUZANA	767***04400	2021	651923	31/12/2021	R\$ 200,72
PEDRO	080***77404	2021	651924	31/12/2021	R\$ 241,70
LUIZ	352***14434	2021	651925	31/12/2021	R\$ 165,66
MARIA	845***18404	2021	651926	31/12/2021	R\$ 15,16
ARACELLY	031***21405	2021	651927	31/12/2021	R\$ 140,01
ARACELLY	031***21405	2021	651928	31/12/2021	R\$ 122,50
ARACELLY	031***21405	2021	651929	31/12/2021	R\$ 2,54
JOSE	108***10402	2021	651930	31/12/2021	R\$ 16,99
JOSELMA	046***73409	2021	651931	31/12/2021	R\$ 109,31
CLAUDEMIR	094***08460	2021	651932	31/12/2021	R\$ 188,33
MARLENE	091***72428	2021	652014	31/12/2021	R\$ 211,31
CRISTIANO	102***21412	2021	652189	31/12/2021	R\$ 130,94
ELIEUDES	033***65464	2021	652235	31/12/2021	R\$ 172,16
JOSE	023***09492	2021	652398	31/12/2021	R\$ 267,63
PETRONIO	043***46497	2021	652445	31/12/2021	R\$ 130,94
MIRIAN	058***86483	2021	652461	31/12/2021	R\$ 172,16
RAFAEL	900***00922	2021	653238	31/12/2021	R\$ 145,25
MARIA	042***31421	2021	654042	31/12/2021	R\$ 118,20
MARIA	042***31421	2021	654043	31/12/2021	R\$ 314,45
ADRIANA	102***78425	2021	654044	31/12/2021	R\$ 534,24
MANOEL	922***24404	2021	654066	31/12/2021	R\$ 159,31
MOISES	313***46888	2021	654195	31/12/2021	R\$ 114,30
ANTONIO	800***18420	2021	654481	31/12/2021	R\$ 43,88



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MARIA	037***52443	2021	654902	31/12/2021	R\$ 225,92
ROBEVAN	900***00922	2021	654905	31/12/2021	R\$ 314,37
IRANICE	900***00922	2021	654909	31/12/2021	R\$ 334,11
VALDEMAR	900***00922	2021	654910	31/12/2021	R\$ 233,11
BENITA	024***46400	2021	654963	31/12/2021	R\$ 219,15
NELSON	055***50832	2021	654965	31/12/2021	R\$ 278,67
WILLIAN	900***00922	2021	654966	31/12/2021	R\$ 17,82
MUNICIPIO	100***28000177	2021	654980	31/12/2021	R\$ 19,67
MUNICIPIO	100***28000177	2021	654981	31/12/2021	R\$ 11,62
MUNICIPIO	100***28000177	2021	654982	31/12/2021	R\$ 11,62
MUNICIPIO	100***28000177	2021	654983	31/12/2021	R\$ 11,62
MUNICIPIO	100***28000177	2021	654985	31/12/2021	R\$ 19,67
MUNICIPIO	100***28000177	2021	654986	31/12/2021	R\$ 11,62
MUNICIPIO	100***28000177	2021	654987	31/12/2021	R\$ 11,62
MUNICIPIO	100***28000177	2021	654988	31/12/2021	R\$ 11,62
MUNICIPIO	100***28000177	2021	654989	31/12/2021	R\$ 11,62
MUNICIPIO	100***28000177	2021	654990	31/12/2021	R\$ 11,62
JOSE	900***00922	2021	655016	31/12/2021	R\$ 21,61
MANOEL	900***00922	2021	655018	31/12/2021	R\$ 141,90
JOSE	900***00922	2021	655019	31/12/2021	R\$ 193,61
JOSE	900***00922	2021	655020	31/12/2021	R\$ 209,36
JOSÉ	081***34422	2021	655021	31/12/2021	R\$ 15,88
MARINALVA	029***56471	2021	655023	31/12/2021	R\$ 677,17
MARINALVA	029***56471	2021	655024	31/12/2021	R\$ 278,04
MARINALVA	029***56471	2021	655025	31/12/2021	R\$ 238,34
MARINALVA	029***56471	2021	655026	31/12/2021	R\$ 235,30
MARINALVA	029***56471	2021	655027	31/12/2021	R\$ 232,23
MARINALVA	029***56471	2021	655028	31/12/2021	R\$ 229,05
MARINALVA	029***56471	2021	655029	31/12/2021	R\$ 263,50
MARINALVA	029***56471	2021	655030	31/12/2021	R\$ 259,01
MARINALVA	029***56471	2021	655031	31/12/2021	R\$ 254,46
MARINALVA	029***56471	2021	655032	31/12/2021	R\$ 833,07
LUCIENE	249***02453	2021	655033	31/12/2021	R\$ 319,19
LUCIENE	249***02453	2021	655034	31/12/2021	R\$ 210,26
CLAUDICEIA	055***99489	2021	655035	31/12/2021	R\$ 198,96
ROBERTO	014***38458	2021	655036	31/12/2021	R\$ 168,92
CICERO	862***07491	2021	655037	31/12/2021	R\$ 156,37
CICERO	862***07491	2021	655038	31/12/2021	R\$ 143,13
JOSE	461***78453	2021	655039	31/12/2021	R\$ 176,86
JOSE	461***78453	2021	655040	31/12/2021	R\$ 225,44
LUCIENE	249***02453	2021	655041	31/12/2021	R\$ 215,48
CICERO	862***07491	2021	655042	31/12/2021	R\$ 253,74
MARINALVA	029***56471	2021	655043	31/12/2021	R\$ 206,67
MARINALVA	029***56471	2021	655044	31/12/2021	R\$ 206,67
MARINALVA	029***56471	2021	655045	31/12/2021	R\$ 206,67
MARINALVA	029***56471	2021	655046	31/12/2021	R\$ 206,67



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MARINALVA	029***56471	2021	655047	31/12/2021	R\$ 206,67
MARIA	769***59472	2021	655048	31/12/2021	R\$ 288,40
MARIA	769***59472	2021	655049	31/12/2021	R\$ 225,92
JOSE	608***64449	2021	655050	31/12/2021	R\$ 225,92
JOSE	608***64449	2021	655051	31/12/2021	R\$ 225,92
LUCIENE	249***02453	2021	655052	31/12/2021	R\$ 215,84
LUCIENE	249***02453	2021	655053	31/12/2021	R\$ 215,84
LUCIENE	249***02453	2021	655054	31/12/2021	R\$ 215,84
LUCIENE	249***02453	2021	655055	31/12/2021	R\$ 275,55
LUCIENE	249***02453	2021	655056	31/12/2021	R\$ 216,18
LUCIENE	249***02453	2021	655057	31/12/2021	R\$ 197,46
ARISTON	882***67453	2021	655058	31/12/2021	R\$ 206,67
JOAO	263***33000170	2021	655059	31/12/2021	R\$ 190,87
JOAO	263***33000170	2021	655060	31/12/2021	R\$ 190,87
JOAO	263***33000170	2021	655061	31/12/2021	R\$ 190,87
JOAO	263***33000170	2021	655062	31/12/2021	R\$ 190,87
JOAO	263***33000170	2021	655063	31/12/2021	R\$ 190,87
TARCISIO	096***18440	2021	655064	31/12/2021	R\$ 289,36
MARINALVA	029***56471	2021	655066	31/12/2021	R\$ 963,58
MARINALVA	029***56471	2021	655067	31/12/2021	R\$ 357,62
LUCIENE	249***02453	2021	655068	31/12/2021	R\$ 235,33
LUCIENE	249***02453	2021	655069	31/12/2021	R\$ 215,84
LUCIENE	249***02453	2021	655070	31/12/2021	R\$ 215,84
WNEDJA	105***04404	2021	655071	31/12/2021	R\$ 225,92
JOSEFA	945***65472	2021	655072	31/12/2021	R\$ 225,92
JOSEFA	032***71460	2021	655073	31/12/2021	R\$ 225,92
JOSE	064***21404	2021	655074	31/12/2021	R\$ 225,92
MARINEZ	984***81472	2021	655075	31/12/2021	R\$ 263,58
JOSE	053***39451	2021	655076	31/12/2021	R\$ 728,60
MARINALVA	029***56471	2021	655077	31/12/2021	R\$ 457,54
JOSE	681***71472	2021	655078	31/12/2021	R\$ 225,92
LUCIENE	249***02453	2021	655079	31/12/2021	R\$ 215,84
LUCIENE	249***02453	2021	655080	31/12/2021	R\$ 215,84
LUCIENE	249***02453	2021	655081	31/12/2021	R\$ 215,84
MARINALVA	029***56471	2021	655082	31/12/2021	R\$ 564,27
MARINALVA	029***56471	2021	655083	31/12/2021	R\$ 213,32
MARINALVA	029***56471	2021	655084	31/12/2021	R\$ 148,01
LUCIENE	249***02453	2021	655085	31/12/2021	R\$ 178,78
JOSE	922***26472	2021	655086	31/12/2021	R\$ 263,08
JOSE	922***26472	2021	655087	31/12/2021	R\$ 225,92
VALDECI	049***49424	2021	655088	31/12/2021	R\$ 225,92
JOSE	647***22434	2021	655089	31/12/2021	R\$ 212,97
LUCIENE	249***02453	2021	655090	31/12/2021	R\$ 215,84
LUCIENE	249***02453	2021	655091	31/12/2021	R\$ 215,84
ADELMA	079***63817	2021	655092	31/12/2021	R\$ 225,92
JOSE	922***26472	2021	655093	31/12/2021	R\$ 225,92



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LUCIENE	249***02453	2021	655094	31/12/2021	R\$ 178,78
MARIA	434***62487	2021	655095	31/12/2021	R\$ 187,11
AMARO	688***32472	2021	655096	31/12/2021	R\$ 148,01
LUCIENE	249***02453	2021	655097	31/12/2021	R\$ 178,78
NILDO	064***44497	2021	655098	31/12/2021	R\$ 187,11
LUCIENE	249***02453	2021	655099	31/12/2021	R\$ 178,78
LUCIENE	249***02453	2021	655100	31/12/2021	R\$ 178,78
LUCIENE	249***02453	2021	655101	31/12/2021	R\$ 178,78
LUCIENE	249***02453	2021	655102	31/12/2021	R\$ 178,78
ISABELA	089***20427	2021	655103	31/12/2021	R\$ 125,18
LUCIENE	249***02453	2021	655104	31/12/2021	R\$ 178,78
JOSE	013***47440	2021	655105	31/12/2021	R\$ 187,11
LUCIENE	249***02453	2021	655106	31/12/2021	R\$ 844,82
MARINALVA	029***56471	2021	655107	31/12/2021	R\$ 859,68
MARINALVA	029***56471	2021	655108	31/12/2021	R\$ 225,92
MARINALVA	029***56471	2021	655109	31/12/2021	R\$ 225,92
MARINALVA	029***56471	2021	655110	31/12/2021	R\$ 225,92
MARINALVA	029***56471	2021	655111	31/12/2021	R\$ 320,72
LUCIENE	249***02453	2021	655114	31/12/2021	R\$ 130,97
LUCIENE	249***02453	2021	655115	31/12/2021	R\$ 112,27
CLAUDICEIA	055***99489	2021	655116	31/12/2021	R\$ 274,86
LUCIENE	249***02453	2021	655117	31/12/2021	R\$ 154,90
EDSON	031***80407	2021	655118	31/12/2021	R\$ 236,20
LUCIENE	249***02453	2021	655119	31/12/2021	R\$ 197,46
LUCIENE	249***02453	2021	655120	31/12/2021	R\$ 197,46
LUCIENE	249***02453	2021	655121	31/12/2021	R\$ 195,53
AMARO	688***32472	2021	655122	31/12/2021	R\$ 204,67
LUCIENE	249***02453	2021	655123	31/12/2021	R\$ 278,74
LUCIENE	249***02453	2021	655124	31/12/2021	R\$ 338,47
MARIA	561***87415	2021	655125	31/12/2021	R\$ 204,67
GILBERTO	010***91409	2021	655126	31/12/2021	R\$ 315,56
FRANCISCO	028***94410	2021	655127	31/12/2021	R\$ 204,67
LUCIENE	249***02453	2021	655128	31/12/2021	R\$ 281,57
RENATA	115***41483	2021	655129	31/12/2021	R\$ 225,10
LUCIENE	249***02453	2021	655130	31/12/2021	R\$ 296,42
ANTONIO	078***71810	2021	655131	31/12/2021	R\$ 225,92
JOAO	294***27487	2021	655132	31/12/2021	R\$ 197,46
LUCIENE	249***02453	2021	655133	31/12/2021	R\$ 197,46
AELSON	052***52484	2021	655134	31/12/2021	R\$ 148,01
LUCIENE	249***02453	2021	655135	31/12/2021	R\$ 197,46
LUCIENE	249***02453	2021	655136	31/12/2021	R\$ 197,46
ANTONIO	078***71810	2021	655137	31/12/2021	R\$ 225,92
LUCIENE	249***02453	2021	655138	31/12/2021	R\$ 197,46
LUCIENE	249***02453	2021	655139	31/12/2021	R\$ 215,84
FRANCISMARQUES	069***24445	2021	655140	31/12/2021	R\$ 187,11
ISABELA	089***20427	2021	655141	31/12/2021	R\$ 158,24



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LUCIENE	249***02453	2021	655142	31/12/2021	R\$ 215,84
LUCIENE	249***02453	2021	655143	31/12/2021	R\$ 215,84
FERNANDO	038***58471	2021	655144	31/12/2021	R\$ 212,97
JOSEMAR	583***22434	2021	655145	31/12/2021	R\$ 212,97
L	319***98000191	2021	655146	31/12/2021	R\$ 270,04
JOSE	090***17480	2021	655147	31/12/2021	R\$ 225,92
JOSE	728***44420	2021	655148	31/12/2021	R\$ 1.104,57
LUCIENE	249***02453	2021	655149	31/12/2021	R\$ 273,71
JOSE	028***93451	2021	655150	31/12/2021	R\$ 225,92
LUCIENE	249***02453	2021	655151	31/12/2021	R\$ 215,84
LUCIENE	249***02453	2021	655152	31/12/2021	R\$ 215,84
LUCIENE	249***02453	2021	655153	31/12/2021	R\$ 215,84
LUCIENE	249***02453	2021	655154	31/12/2021	R\$ 215,84
LUCIENE	249***02453	2021	655155	31/12/2021	R\$ 215,84
LUCIENE	249***02453	2021	655156	31/12/2021	R\$ 275,55
LUCIENE	249***02453	2021	655157	31/12/2021	R\$ 216,18
LUCIENE	249***02453	2021	655158	31/12/2021	R\$ 197,46
LUCIENE	249***02453	2021	655159	31/12/2021	R\$ 197,46
LUCIENE	249***02453	2021	655160	31/12/2021	R\$ 197,46
MARCOS	376***13487	2021	655161	31/12/2021	R\$ 179,82
LUCIENE	249***02453	2021	655162	31/12/2021	R\$ 189,34
LUCIENE	249***02453	2021	655163	31/12/2021	R\$ 189,34
LUCIENE	249***02453	2021	655164	31/12/2021	R\$ 197,46
LUCIENE	249***02453	2021	655165	31/12/2021	R\$ 189,34
LUCIENE	249***02453	2021	655166	31/12/2021	R\$ 189,34
TATIANA	069***26485	2021	655167	31/12/2021	R\$ 198,17
LUCIENE	249***02453	2021	655170	31/12/2021	R\$ 189,34
LUCIENE	249***02453	2021	655171	31/12/2021	R\$ 176,58
LUCIENE	249***02453	2021	655172	31/12/2021	R\$ 197,46
FERNANDO	147***20491	2021	655173	31/12/2021	R\$ 206,67
FERNANDO	147***20491	2021	655174	31/12/2021	R\$ 206,67
LUCIENE	249***02453	2021	655175	31/12/2021	R\$ 197,46
LUCIENE	249***02453	2021	655176	31/12/2021	R\$ 197,46
MARIZA	100***67402	2021	655177	31/12/2021	R\$ 270,93
MARINALVA	029***56471	2021	655178	31/12/2021	R\$ 231,55
LUCIENE	249***02453	2021	655179	31/12/2021	R\$ 1.354,91
JOSE	900***00922	2021	655180	31/12/2021	R\$ 222,82
LUCIENE	249***02453	2021	655181	31/12/2021	R\$ 275,64
JOSE	461***78453	2021	655182	31/12/2021	R\$ 238,79
DIEGO	088***64480	2021	655183	31/12/2021	R\$ 204,67
LUCIENE	249***02453	2021	655184	31/12/2021	R\$ 195,53
LUCIENE	249***02453	2021	655185	31/12/2021	R\$ 195,53
LUCIENE	249***02453	2021	655186	31/12/2021	R\$ 195,53
JOSE	461***78453	2021	655187	31/12/2021	R\$ 204,67
JOSE	461***78453	2021	655188	31/12/2021	R\$ 241,30
GC	398***28000117	2021	655189	31/12/2021	R\$ 188,01



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GC	398***28000117	2021	655190	31/12/2021	R\$ 186,87
GC	398***28000117	2021	655191	31/12/2021	R\$ 185,70
GC	398***28000117	2021	655192	31/12/2021	R\$ 184,53
LUCIENE	249***02453	2021	655193	31/12/2021	R\$ 205,68
LUCIENE	249***02453	2021	655194	31/12/2021	R\$ 189,07
LUCIENE	249***02453	2021	655195	31/12/2021	R\$ 201,11
LUCIENE	249***02453	2021	655196	31/12/2021	R\$ 205,17
LUCIENE	249***02453	2021	655197	31/12/2021	R\$ 212,10
LUCIENE	249***02453	2021	655198	31/12/2021	R\$ 209,43
LUCIENE	249***02453	2021	655199	31/12/2021	R\$ 212,74
LUCIENE	249***02453	2021	655200	31/12/2021	R\$ 176,99
LUCIENE	249***02453	2021	655201	31/12/2021	R\$ 178,78
LUCIENE	249***02453	2021	655202	31/12/2021	R\$ 141,42
LUCIENE	249***02453	2021	655203	31/12/2021	R\$ 178,78
LUCIENE	249***02453	2021	655204	31/12/2021	R\$ 178,78
LUCIENE	249***02453	2021	655205	31/12/2021	R\$ 178,78
LUCIENE	249***02453	2021	655206	31/12/2021	R\$ 178,78
JOSEFA	755***92491	2021	655207	31/12/2021	R\$ 160,40
DIOCESE	107***51000191	2021	655211	31/12/2021	R\$ 2.639,57
BRUNO	093***89464	2021	655212	31/12/2021	R\$ 131,89
MARIA	106***21469	2021	655213	31/12/2021	R\$ 168,91
JESSICA	093***55484	2021	655214	31/12/2021	R\$ 274,85
RICARDO	869***63400	2021	655215	31/12/2021	R\$ 252,86
RIVONALDO	734***47400	2021	655216	31/12/2021	R\$ 133,21
JOSE	091***33452	2021	655217	31/12/2021	R\$ 11,67
ALEX	091***51422	2021	655218	31/12/2021	R\$ 14,88
JOSE	091***33452	2021	655219	31/12/2021	R\$ 11,31
JOSE	091***33452	2021	655220	31/12/2021	R\$ 11,31
EDINALDO	783***79487	2021	655221	31/12/2021	R\$ 17,16
JOAO	212***56491	2021	655224	31/12/2021	R\$ 28,45
IVANILDO	062***96493	2021	655225	31/12/2021	R\$ 314,00
A	146***79000118	2021	655287	31/12/2021	R\$ 255,62
ROSIMERE	783***71415	2021	655303	31/12/2021	R\$ 293,41
A	146***79000118	2021	655304	31/12/2021	R\$ 255,62
ELIS	106***07428	2021	655306	31/12/2021	R\$ 288,92
SEVERINO	086***61466	2021	655307	31/12/2021	R\$ 216,69
ALEX	702***41456	2021	655308	31/12/2021	R\$ 203,36
JOSÉ	089***57456	2021	655309	31/12/2021	R\$ 216,69
RONEIDE	320***55859	2021	655310	31/12/2021	R\$ 216,69
LEANDRO	043***07450	2021	655311	31/12/2021	R\$ 180,63
JUSCELIO	056***48450	2021	655312	31/12/2021	R\$ 216,69
LUCAS	085***09433	2021	655313	31/12/2021	R\$ 171,49
LADYSLANE	102***38456	2021	655314	31/12/2021	R\$ 216,69
ALCIONILDA	868***46449	2021	655316	31/12/2021	R\$ 216,69
ZENAILSON	043***69450	2021	655321	31/12/2021	R\$ 319,68
ZENAILSON	043***69450	2021	655322	31/12/2021	R\$ 281,33



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ZENAILSON	043***69450	2021	655323	31/12/2021	R\$ 184,78
JOSILDA	032***95426	2021	655326	31/12/2021	R\$ 268,80
MARIA	110***80406	2021	655327	31/12/2021	R\$ 262,23
ADEILSON	098***16460	2021	655329	31/12/2021	R\$ 216,69
ALDENES	085***62485	2021	655331	31/12/2021	R\$ 171,49
MARCONE	120***31401	2021	655336	31/12/2021	R\$ 216,69
CICERO	038***69412	2021	655340	31/12/2021	R\$ 349,20
FERNANDES	114***37410	2021	655341	31/12/2021	R\$ 239,29
GUEDELANE	152***81456	2021	655342	31/12/2021	R\$ 239,29
MARCOS	092***44459	2021	655344	31/12/2021	R\$ 239,29
ALEXANDRA	092***36405	2021	655345	31/12/2021	R\$ 239,29
BRUNO	094***09478	2021	655352	31/12/2021	R\$ 239,29
GRACINALDO	026***97495	2021	655364	31/12/2021	R\$ 239,29
GRACINALDO	026***97495	2021	655365	31/12/2021	R\$ 239,29
ISOMAR	782***04434	2021	655369	31/12/2021	R\$ 239,29
JOSE	708***45470	2021	655372	31/12/2021	R\$ 239,29
JOSE	427***46453	2021	655375	31/12/2021	R\$ 239,29
FABIO	099***79486	2021	655377	31/12/2021	R\$ 239,29
IRENICE	039***58416	2021	655378	31/12/2021	R\$ 216,69
MARIA	062***68417	2021	655379	31/12/2021	R\$ 193,65
LENILDO	084***37419	2021	655381	31/12/2021	R\$ 349,20
ADNAILZA	021***66412	2021	655384	31/12/2021	R\$ 216,69
ADNAILZA	021***66412	2021	655385	31/12/2021	R\$ 216,69
ADNAILZA	021***66412	2021	655386	31/12/2021	R\$ 494,10
JOSE	092***49450	2021	655397	31/12/2021	R\$ 216,69
LUIZ	862***52434	2021	655398	31/12/2021	R\$ 216,69
CICERO	038***69412	2021	655399	31/12/2021	R\$ 216,69
CICERO	038***69412	2021	655400	31/12/2021	R\$ 216,69
LUIZ	862***52434	2021	655401	31/12/2021	R\$ 216,69
JOSE	012***78431	2021	655402	31/12/2021	R\$ 239,29
JOSE	092***49450	2021	655403	31/12/2021	R\$ 482,85
CLEIÇON	100***73460	2021	655404	31/12/2021	R\$ 216,69
JAIDETE	363***36449	2021	655406	31/12/2021	R\$ 216,69
FELIPE	090***73484	2021	655407	31/12/2021	R\$ 216,69
FELIPE	090***73484	2021	655408	31/12/2021	R\$ 216,69
MARIA	056***56457	2021	655409	31/12/2021	R\$ 239,29
FELIPE	090***73484	2021	655410	31/12/2021	R\$ 216,69
LAELSON	040***25499	2021	655412	31/12/2021	R\$ 278,08
ANDERSON	123***97426	2021	655413	31/12/2021	R\$ 239,29
ELIAS	068***03411	2021	655414	31/12/2021	R\$ 196,56
ROGERIO	716***01430	2021	655418	31/12/2021	R\$ 218,22
ROGERIO	716***01430	2021	655419	31/12/2021	R\$ 272,79
ALEXANDRE	094***30441	2021	655420	31/12/2021	R\$ 239,29
IGOR	119***56481	2021	655421	31/12/2021	R\$ 239,29
EDGAR	989***45800	2021	655422	31/12/2021	R\$ 183,45
JOSE	055***00460	2021	655424	31/12/2021	R\$ 227,09



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PEDRO	421***80497	2021	655425	31/12/2021	R\$ 216,69
PEDRO	421***80497	2021	655426	31/12/2021	R\$ 171,49
JOSE	055***00460	2021	655427	31/12/2021	R\$ 227,09
ISABELA	089***20427	2021	655428	31/12/2021	R\$ 190,74
JOSÉ	073***89431	2021	655429	31/12/2021	R\$ 239,29
MATEUS	135***49413	2021	655431	31/12/2021	R\$ 239,29
GEOVANE	080***26480	2021	655433	31/12/2021	R\$ 349,20
GEOVANE	080***26480	2021	655434	31/12/2021	R\$ 259,24
GEOVANE	080***26480	2021	655435	31/12/2021	R\$ 259,24
GEOVANE	080***26480	2021	655437	31/12/2021	R\$ 259,24
JOSÉ	092***80492	2021	655442	31/12/2021	R\$ 216,69
PEDRO	256***76349	2021	655443	31/12/2021	R\$ 184,60
PEDRO	256***76349	2021	655444	31/12/2021	R\$ 184,60
EDSOM	047***93408	2021	655445	31/12/2021	R\$ 184,60
LAMARCK	038***07446	2021	655447	31/12/2021	R\$ 239,29
ALINE	071***27489	2021	655448	31/12/2021	R\$ 239,29
ERON	108***16408	2021	655450	31/12/2021	R\$ 190,74
EDINALVA	040***01462	2021	655451	31/12/2021	R\$ 239,29
SEVERINO	194***33487	2021	655452	31/12/2021	R\$ 239,29
DIEGO	099***01419	2021	655453	31/12/2021	R\$ 239,29
JOSÉ	702***17446	2021	655454	31/12/2021	R\$ 239,29
JOSÉ	702***17446	2021	655455	31/12/2021	R\$ 239,29
JOSÉ	702***17446	2021	655456	31/12/2021	R\$ 239,29
LUIZ	862***66449	2021	655459	31/12/2021	R\$ 239,29
JOSÉ	089***86486	2021	655460	31/12/2021	R\$ 239,29
ELIABE	077***33416	2021	655461	31/12/2021	R\$ 239,29
RENATA	014***00423	2021	655462	31/12/2021	R\$ 239,29
JOSEDI	950***77420	2021	655463	31/12/2021	R\$ 239,29
JANICLEIDE	094***75403	2021	655464	31/12/2021	R\$ 239,29
MARIA	039***94448	2021	655465	31/12/2021	R\$ 239,29
CICERO	681***68453	2021	655467	31/12/2021	R\$ 239,29
CICERO	681***68453	2021	655469	31/12/2021	R\$ 518,96
CICERO	681***68453	2021	655471	31/12/2021	R\$ 349,48
ANGELICA	095***42435	2021	655477	31/12/2021	R\$ 239,29
JOSÉ	701***20484	2021	655482	31/12/2021	R\$ 239,29
AMANDA	095***51493	2021	655483	31/12/2021	R\$ 208,21
JOSÉ	108***72402	2021	655484	31/12/2021	R\$ 239,29
ANA	091***46474	2021	655485	31/12/2021	R\$ 239,29
MICAEL	702***75411	2021	655487	31/12/2021	R\$ 164,98
MICHEL	702***85451	2021	655489	31/12/2021	R\$ 239,29
IVONETE	402***26400	2021	655490	31/12/2021	R\$ 239,29
VERA	026***24454	2021	655491	31/12/2021	R\$ 239,29
NERIVAN	051***66465	2021	655492	31/12/2021	R\$ 261,89
IVANILDO	728***11487	2021	655493	31/12/2021	R\$ 239,29
VANUSA	114***47404	2021	655494	31/12/2021	R\$ 239,29
JOSE	028***87493	2021	655495	31/12/2021	R\$ 239,29



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ADRIANA	010***46422	2021	655496	31/12/2021	R\$ 239,29
BEATRIZ	072***11481	2021	655503	31/12/2021	R\$ 239,29
JANIELE	068***77423	2021	655504	31/12/2021	R\$ 239,29
ADRIANA	901***18449	2021	655505	31/12/2021	R\$ 239,29
JADIEL	737***81291	2021	655507	31/12/2021	R\$ 239,29
JAMYRES	711***97488	2021	655509	31/12/2021	R\$ 219,47
LUCAS	123***84443	2021	655510	31/12/2021	R\$ 205,30
VALDEMIR	060***96400	2021	655514	31/12/2021	R\$ 239,29
SEVERINA	044***63428	2021	655515	31/12/2021	R\$ 239,29
BÁRBARA	104***56457	2021	655516	31/12/2021	R\$ 239,29
BÁRBARA	104***56457	2021	655517	31/12/2021	R\$ 239,29
BÁRBARA	104***56457	2021	655518	31/12/2021	R\$ 239,29
ADRIÉLE	135***75438	2021	655520	31/12/2021	R\$ 239,29
ADRIÉLE	135***75438	2021	655521	31/12/2021	R\$ 239,29
ITAMAR	073***47411	2021	655522	31/12/2021	R\$ 239,29
BRUNO	049***95405	2021	655523	31/12/2021	R\$ 239,29
JOSÉ	152***92491	2021	655524	31/12/2021	R\$ 206,75
IVONETE	402***26400	2021	655525	31/12/2021	R\$ 239,29
JOSE	107***93407	2021	655527	31/12/2021	R\$ 282,42
ADEILDO	802***75700	2021	655530	31/12/2021	R\$ 349,20
VALDEMIR	114***35405	2021	655531	31/12/2021	R\$ 259,24
CAMILA	113***03405	2021	655533	31/12/2021	R\$ 259,24
RAFAEL	062***15467	2021	655534	31/12/2021	R\$ 257,91
RAFAEL	062***15467	2021	655535	31/12/2021	R\$ 345,63
RAFAEL	062***15467	2021	655536	31/12/2021	R\$ 239,29
MACELY	098***41454	2021	655537	31/12/2021	R\$ 239,29
JOSE	867***47468	2021	655539	31/12/2021	R\$ 239,29
JOSE	867***47468	2021	655540	31/12/2021	R\$ 239,29
JOSE	427***46453	2021	655541	31/12/2021	R\$ 182,00
ALILIA	118***42455	2021	655542	31/12/2021	R\$ 239,29
JOSE	074***52428	2021	655544	31/12/2021	R\$ 239,29
PEDRO	421***80497	2021	655547	31/12/2021	R\$ 239,29
PEDRO	421***80497	2021	655548	31/12/2021	R\$ 239,29
LEANDRO	067***42476	2021	655549	31/12/2021	R\$ 206,75
GUIDSON	376***25415	2021	655554	31/12/2021	R\$ 507,52
SAO	313***78000130	2021	655555	31/12/2021	R\$ 1.915,81
JOSE	993***35491	2021	655556	31/12/2021	R\$ 88,12
HELIO	087***74481	2021	655557	31/12/2021	R\$ 164,85
MARIA	497***19468	2021	655561	31/12/2021	R\$ 54,32
JOSE	135***88457	2021	655562	31/12/2021	R\$ 164,23
JOSE	084***37453	2021	655563	31/12/2021	R\$ 232,83
ELIAS	014***50400	2021	655564	31/12/2021	R\$ 184,67
JOSE	050***65490	2021	655565	31/12/2021	R\$ 146,85
WALTER	070***43446	2021	655566	31/12/2021	R\$ 187,54
MANOEL	049***28426	2021	655567	31/12/2021	R\$ 130,61
JUNIOR	072***89492	2021	655568	31/12/2021	R\$ 314,79



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JUNIOR	072***89492	2021	655569	31/12/2021	R\$ 361,77
OTAVIO	000***00000	2021	655570	31/12/2021	R\$ 215,93
JOSE	736***61641	2021	655571	31/12/2021	R\$ 13,62
TIAGO	068***66466	2021	655572	31/12/2021	R\$ 248,70
LUIZ	352***14434	2021	655573	31/12/2021	R\$ 454,25
MARIA	030***03493	2021	655575	31/12/2021	R\$ 218,31
MARIA	030***03493	2021	655576	31/12/2021	R\$ 187,15
MARIA	030***03493	2021	655577	31/12/2021	R\$ 187,15
MARIA	030***03493	2021	655578	31/12/2021	R\$ 220,37
MARIA	030***03493	2021	655579	31/12/2021	R\$ 187,15
MARIA	030***03493	2021	655580	31/12/2021	R\$ 214,18
JOSEMILDA	010***79450	2021	655599	31/12/2021	R\$ 271,62
JOSEVALDO	029***95460	2021	655609	31/12/2021	R\$ 668,87
JOSEFA	088***21465	2021	655667	31/12/2021	R\$ 187,40
DEYSE	082***36402	2021	655669	31/12/2021	R\$ 185,93
LUCIANA	173***38886	2021	655670	31/12/2021	R\$ 184,45
EDNA	041***96400	2021	655677	31/12/2021	R\$ 182,98
INEZ	386***42453	2021	655680	31/12/2021	R\$ 17,30
DOMINGOS	086***89426	2021	655686	31/12/2021	R\$ 1.023,00
ADJAILSON	113***09490	2021	655689	31/12/2021	R\$ 240,95
MARIA	068***04430	2021	655808	31/12/2021	R\$ 118,33
MARIA	058***53462	2021	655809	31/12/2021	R\$ 122,21
IVANILDO	337***20415	2021	655863	31/12/2021	R\$ 168,42
IVANILDO	337***20415	2021	655864	31/12/2021	R\$ 184,12
SEVERINO	902***36434	2021	655865	31/12/2021	R\$ 138,69
IVANILDO	337***20415	2021	655866	31/12/2021	R\$ 170,84
IZA	100***72464	2021	655868	31/12/2021	R\$ 443,82
ANTONILDO	774***04491	2021	655871	31/12/2021	R\$ 415,39
ANDRE	034***34809	2021	655872	31/12/2021	R\$ 200,31
JOSÉ	074***35428	2021	655877	31/12/2021	R\$ 280,50
PEDRO	000***00000	2021	655878	31/12/2021	R\$ 25,59
PEDRO	000***00000	2021	655879	31/12/2021	R\$ 358,28
VALQUIRIA	095***73457	2021	655880	31/12/2021	R\$ 136,91
ESP.MANOEL	900***00922	2021	655881	31/12/2021	R\$ 171,39
JAKELINE	697***67468	2021	655882	31/12/2021	R\$ 306,52
JOSE	858***83449	2021	655883	31/12/2021	R\$ 182,58
ANTONIO	704***26448	2021	655884	31/12/2021	R\$ 132,57
JESSICA	102***86480	2021	655885	31/12/2021	R\$ 239,29
JOSE	388***93453	2021	655886	31/12/2021	R\$ 295,75
JANEIDE	060***03419	2021	655887	31/12/2021	R\$ 257,13
ANTONILDO	774***04491	2021	655888	31/12/2021	R\$ 161,29
ROSILDA	071***83404	2021	655889	31/12/2021	R\$ 114,70
VERONALDO	879***08404	2021	655890	31/12/2021	R\$ 233,02
IVANILSON	337***66808	2021	655891	31/12/2021	R\$ 298,97
SONIA	010***11427	2021	655892	31/12/2021	R\$ 58,42
JEANE	114***82483	2021	655893	31/12/2021	R\$ 69,12



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JOSE	024***59479	2021	655894	31/12/2021	R\$ 224,81
GUILHERME	066***45460	2021	655895	31/12/2021	R\$ 455,26
CREUZA	063***30458	2021	655896	31/12/2021	R\$ 437,93
IGOR	063***16473	2021	655897	31/12/2021	R\$ 340,82
JORGE	064***53447	2021	655898	31/12/2021	R\$ 73,89
MARIA	869***01434	2021	655900	31/12/2021	R\$ 2,70
ANTONIO	900***00922	2021	655901	31/12/2021	R\$ 26,16
ANTONIO	900***00922	2021	655902	31/12/2021	R\$ 18,00
WILLIAN	900***00922	2021	655903	31/12/2021	R\$ 203,25
IRAELSON	126***57440	2021	655904	31/12/2021	R\$ 13,56
JOSE	045***78473	2021	655905	31/12/2021	R\$ 309,31
JOSE	993***35491	2021	655906	31/12/2021	R\$ 21,02
JURANDIR	038***27450	2021	655908	31/12/2021	R\$ 302,16
JOSE	377***48468	2021	655910	31/12/2021	R\$ 13,16
EDJANEIDE	096***12445	2021	655913	31/12/2021	R\$ 13,23
JOSIVALDO	009***04402	2021	655914	31/12/2021	R\$ 13,83
JOSE	084***94440	2021	655915	31/12/2021	R\$ 53,68
JOSE	120***66478	2021	655916	31/12/2021	R\$ 232,83
ALEX	126***09406	2021	655917	31/12/2021	R\$ 175,74
ELAINE	045***88477	2021	655918	31/12/2021	R\$ 189,02
WILLIAN	900***00922	2021	655919	31/12/2021	R\$ 241,29
PAULO	100***71457	2021	655920	31/12/2021	R\$ 29,27
ROSEANGELA	081***20489	2021	655924	31/12/2021	R\$ 198,19
JOSE	068***26496	2021	655925	31/12/2021	R\$ 244,53
GILBERTO	028***84429	2021	655929	31/12/2021	R\$ 20,98
IVANILSON	337***66808	2021	655930	31/12/2021	R\$ 218,98
MUNICIPIO	100***28000177	2021	655931	31/12/2021	R\$ 71,80
IRAN	818***02420	2021	655932	31/12/2021	R\$ 179,55
HAILTON	027***95486	2021	655933	31/12/2021	R\$ 216,19
LUCINALVA	085***98463	2021	655934	31/12/2021	R\$ 218,98
JANAILSON	134***94427	2021	655935	31/12/2021	R\$ 15,38
DANYELE	085***97460	2021	655936	31/12/2021	R\$ 13,80
MILENY	126***37429	2021	655938	31/12/2021	R\$ 202,58
SHIRLEY	272***77807	2021	655939	31/12/2021	R\$ 15,38
AKILLA	100***80441	2021	655941	31/12/2021	R\$ 398,79
MARIA	012***73442	2021	655943	31/12/2021	R\$ 53,86
JOSE	113***25429	2021	655945	31/12/2021	R\$ 194,03
JOSIEL	703***30411	2021	655946	31/12/2021	R\$ 163,25
JOSE	402***90404	2021	655947	31/12/2021	R\$ 194,03
MACICLEIDE	070***81471	2021	655948	31/12/2021	R\$ 14,99
JOSE	092***70489	2021	655949	31/12/2021	R\$ 218,98
GENILDO	114***57492	2021	655951	31/12/2021	R\$ 232,83
ADRIANA	084***79429	2021	655952	31/12/2021	R\$ 204,58
JANIEL	113***67427	2021	655953	31/12/2021	R\$ 218,98
WANDERLEI	129***31490	2021	655954	31/12/2021	R\$ 424,63
INACIO	728***87453	2021	655955	31/12/2021	R\$ 662,01



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FABIULA	061***57497	2021	655956	31/12/2021	R\$ 218,98
ANTONIO	131***36465	2021	655957	31/12/2021	R\$ 259,41
TAINARA	123***91454	2021	655958	31/12/2021	R\$ 218,98
LOURINALDO	076***99406	2021	655959	31/12/2021	R\$ 218,98
JOSIAS	344***76553	2021	655960	31/12/2021	R\$ 14,99
MARIA	415***28420	2021	655961	31/12/2021	R\$ 818,34
EDILAZIL	040***64455	2021	655962	31/12/2021	R\$ 239,74
AMANDA	113***95424	2021	655963	31/12/2021	R\$ 63,70
LINDARIA	103***12409	2021	655964	31/12/2021	R\$ 76,23
MARIA	023***78464	2021	655965	31/12/2021	R\$ 216,19
REJANE	862***62491	2021	655966	31/12/2021	R\$ 239,74
RAQUEL	304***56881	2021	655968	31/12/2021	R\$ 218,98
SIVONILDO	700***14470	2021	655986	31/12/2021	R\$ 386,19
PAULO	100***71457	2021	655990	31/12/2021	R\$ 286,42
JOSE	863***26404	2021	655991	31/12/2021	R\$ 257,65
MARINEZ	744***10400	2021	655992	31/12/2021	R\$ 295,60
ADELSON	093***86425	2021	655993	31/12/2021	R\$ 209,21
JAQUELINE	096***24462	2021	655994	31/12/2021	R\$ 16,89
SILVESTRE	287***58000151	2021	655995	31/12/2021	R\$ 368,13
SILVESTRE	287***58000151	2021	655996	31/12/2021	R\$ 340,21
SILVESTRE	287***58000151	2021	655997	31/12/2021	R\$ 338,06
KELVIN	119***10423	2021	655998	31/12/2021	R\$ 9,00
ANA	054***42421	2021	655999	31/12/2021	R\$ 227,21
JOSE	807***17804	2021	656000	31/12/2021	R\$ 41,12
INGRID	711***78480	2021	656001	31/12/2021	R\$ 18,46
MARINALVA	010***83461	2021	656002	31/12/2021	R\$ 333,91
JOSEF	837***06534	2021	656003	31/12/2021	R\$ 246,71
JOSEF	837***06534	2021	656004	31/12/2021	R\$ 246,71
JOSE	024***14408	2021	656006	31/12/2021	R\$ 296,49
MARINALVA	010***83461	2021	656007	31/12/2021	R\$ 231,50
JOSE	583***70453	2021	656008	31/12/2021	R\$ 34,33
JOSE	110***59430	2021	656009	31/12/2021	R\$ 16,76
ROSEMERE	862***48404	2021	656010	31/12/2021	R\$ 234,96
EDENICE	102***31463	2021	656011	31/12/2021	R\$ 14,99
PAULO	845***53434	2021	656013	31/12/2021	R\$ 218,98
GILVANIR	845***37404	2021	656014	31/12/2021	R\$ 239,74
ITALI	141***77458	2021	656015	31/12/2021	R\$ 12,63
ROZENI	088***64433	2021	656016	31/12/2021	R\$ 290,89
MARIA	984***00478	2021	656017	31/12/2021	R\$ 295,03
GABRIEL	088***15404	2021	656019	31/12/2021	R\$ 514,67
MARIA	459***64420	2021	656020	31/12/2021	R\$ 218,98
RAQUEL	707***43413	2021	656021	31/12/2021	R\$ 93,20
MARIA	089***66497	2021	656023	31/12/2021	R\$ 18,46
JOZIMAR	734***40478	2021	656024	31/12/2021	R\$ 0,00
JACI	048***58428	2021	656025	31/12/2021	R\$ 21,48
ANA	132***64466	2021	656026	31/12/2021	R\$ 17,18



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COSME	089***38417	2021	656027	31/12/2021	R\$ 18,88
ANTONIO	068***88419	2021	656028	31/12/2021	R\$ 14,99
ITALLO	159***06419	2021	656030	31/12/2021	R\$ 14,99
ILIZETE	077***39462	2021	656031	31/12/2021	R\$ 200,85
MARCOS	862***74491	2021	656032	31/12/2021	R\$ 218,98
EDIELSON	130***68400	2021	656033	31/12/2021	R\$ 61,54
ROSINALDO	145***31400	2021	656034	31/12/2021	R\$ 14,42
CRISTIANO	067***68461	2021	656035	31/12/2021	R\$ 14,99
LUCELIA	086***09425	2021	656036	31/12/2021	R\$ 14,99
JOSE	863***26404	2021	656038	31/12/2021	R\$ 206,54
FRANCISCO	125***91494	2021	656039	31/12/2021	R\$ 14,99
SIVALDO	079***19400	2021	656040	31/12/2021	R\$ 218,98
GENIR	706***11434	2021	656041	31/12/2021	R\$ 218,98
MARIA	053***43441	2021	656042	31/12/2021	R\$ 218,98
CLEONILDA	064***13425	2021	656043	31/12/2021	R\$ 239,74
MARIA	972***70404	2021	656044	31/12/2021	R\$ 218,98
ANTONIA	096***31469	2021	656045	31/12/2021	R\$ 218,98
ELOIZA	120***27488	2021	656049	31/12/2021	R\$ 218,98
PAULO	100***71457	2021	656050	31/12/2021	R\$ 219,04
PAULO	100***71457	2021	656051	31/12/2021	R\$ 479,50
MILTON	295***13420	2021	656054	31/12/2021	R\$ 126,40
JOSE	858***83449	2021	656055	31/12/2021	R\$ 110,59
MICHAEL	076***74460	2021	656056	31/12/2021	R\$ 174,59
SIMONE	068***45438	2021	656057	31/12/2021	R\$ 15,04
RONALDO	821***96404	2021	656058	31/12/2021	R\$ 54,00
JOSE	863***50400	2021	656059	31/12/2021	R\$ 130,03
ROSANGELA	038***04484	2021	656061	31/12/2021	R\$ 145,43
ABEL	041***71479	2021	656062	31/12/2021	R\$ 157,14
DOMINGOS	862***31415	2021	656063	31/12/2021	R\$ 149,52
MARIA	067***25401	2021	656064	31/12/2021	R\$ 139,24
MANOEL	388***08487	2021	656065	31/12/2021	R\$ 472,42
MONICA	731***50472	2021	656072	31/12/2021	R\$ 42,98
FABIANA	012***45474	2021	656088	31/12/2021	R\$ 46,10
ANA	022***51456	2021	656092	31/12/2021	R\$ 56,96
JOAO	033***25485	2021	656101	31/12/2021	R\$ 42,98
JOSE	052***50465	2021	656135	31/12/2021	R\$ 196,83
G.M.DA	116***48000138	2021	656181	31/12/2021	R\$ 95,05
AGUINALDO	141***90000121	2021	656220	31/12/2021	R\$ 152,02
GALINDO	024***06000181	2021	656334	31/12/2021	R\$ 86,73
TEREZA	083***87406	2021	656349	31/12/2021	R\$ 0,00
GILSON	083***16424	2021	656376	31/12/2021	R\$ 252,73
TEREZINHA	124***16487	2021	656387	31/12/2021	R\$ 114,02
JOEL	011***71450	2021	656395	31/12/2021	R\$ 281,17
GILMAR	092***49410	2021	656403	31/12/2021	R\$ 56,96
TIAGO	239***17000136	2021	656416	31/12/2021	R\$ 56,96
ANJOS	271***13000141	2021	656418	31/12/2021	R\$ 92,97



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PALLOMA	279***73000166	2021	656424	31/12/2021	R\$ 86,03
M.C.	301***91000196	2021	656436	31/12/2021	R\$ 114,02
DENIS	297***47000106	2021	656437	31/12/2021	R\$ 97,14
LUCIANA	308***80000146	2021	656438	31/12/2021	R\$ 64,30
ALEF	069***53440	2021	656445	31/12/2021	R\$ 56,96
J	330***16000100	2021	656449	31/12/2021	R\$ 172,06
I	327***74000137	2021	656450	31/12/2021	R\$ 114,02
FABIO	041***55446	2021	656452	31/12/2021	R\$ 366,75
ANTONILDA	334***05000181	2021	656453	31/12/2021	R\$ 54,42
JESSICA	087***48402	2021	656469	31/12/2021	R\$ 56,96
IVANETE	012***33466	2021	656476	31/12/2021	R\$ 56,96
MARIA	370***24000184	2021	656477	31/12/2021	R\$ 86,73
JOSE	040***39425	2021	656478	31/12/2021	R\$ 6,83
NATALY	355***66000130	2021	656479	31/12/2021	R\$ 44,37
MARCELO	381***51000175	2021	656481	31/12/2021	R\$ 56,96
39.898.858	398***58000150	2021	656482	31/12/2021	R\$ 59,53
ROMILSON	069***30496	2021	656484	31/12/2021	R\$ 56,96
LUCAS	430***88000139	2021	656485	31/12/2021	R\$ 58,05
DANILO	430***23000162	2021	656486	31/12/2021	R\$ 137,68
TABOZA	113***89000111	2021	656487	31/12/2021	R\$ 192,55
ALEXANDRE	026***53427	2021	656488	31/12/2021	R\$ 823,18
RUBENS	935***88404	2021	656489	31/12/2021	R\$ 339,67
MARIA	407***57400	2021	656490	31/12/2021	R\$ 85,71
MONICA	731***50472	2021	656491	31/12/2021	R\$ 64,66
NELSON	295***91434	2021	656492	31/12/2021	R\$ 339,67
MARIA	598***25400	2021	656493	31/12/2021	R\$ 171,44
MARGARIDA	415***49434	2021	656494	31/12/2021	R\$ 85,71
MARINALVA	027***31794	2021	656495	31/12/2021	R\$ 339,67
SEBASTIAO	099***69400	2021	656496	31/12/2021	R\$ 85,71
MARIA	001***63000107	2021	656497	31/12/2021	R\$ 386,44
05.540.062	055***62000100	2021	656498	31/12/2021	R\$ 312,74
GENECI	869***91487	2021	656499	31/12/2021	R\$ 177,75
ISAIAS	270***32468	2021	656500	31/12/2021	R\$ 171,44
TEREZA	195***81400	2021	656501	31/12/2021	R\$ 65,19
GERSON	073***50468	2021	656502	31/12/2021	R\$ 171,44
MARLUCE	415***21404	2021	656503	31/12/2021	R\$ 339,67
GENECI	269***77000122	2021	656505	31/12/2021	R\$ 386,44
ELIANE	616***76400	2021	656506	31/12/2021	R\$ 320,20
FRANCISCO	141***97491	2021	656507	31/12/2021	R\$ 339,67
JOSE	370***49420	2021	656508	31/12/2021	R\$ 270,75
FABIANA	012***45474	2021	656509	31/12/2021	R\$ 339,67
MARINEZ	631***82404	2021	656510	31/12/2021	R\$ 258,35
ELIDA	075***64000177	2021	656512	31/12/2021	R\$ 386,44
ANA	022***51456	2021	656513	31/12/2021	R\$ 339,67
LUIZ	627***93400	2021	656514	31/12/2021	R\$ 193,22
M	111***95000170	2021	656515	31/12/2021	R\$ 386,44



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JOSE	845***19453	2021	656516	31/12/2021	R\$ 130,40
IVAN	863***97415	2021	656517	31/12/2021	R\$ 195,06
MARIA	693***37404	2021	656518	31/12/2021	R\$ 386,47
JOSE	767***64472	2021	656519	31/12/2021	R\$ 339,67
ROSA	018***64000214	2021	656520	31/12/2021	R\$ 386,44
SANDRA	845***22404	2021	656521	31/12/2021	R\$ 386,44
EMILENE	453***07400	2021	656523	31/12/2021	R\$ 171,44
JOAO	033***25485	2021	656524	31/12/2021	R\$ 291,58
JULIANA	116***71000153	2021	656525	31/12/2021	R\$ 298,63
JOSE	750***63400	2021	656526	31/12/2021	R\$ 342,98
CELIO	863***64434	2021	656527	31/12/2021	R\$ 339,67
JOSE	114***49000169	2021	656528	31/12/2021	R\$ 463,70
PAULO	095***66000125	2021	656529	31/12/2021	R\$ 110,72
MANOEL	124***02000163	2021	656530	31/12/2021	R\$ 179,16
RUTE	024***59403	2021	656531	31/12/2021	R\$ 231,84
JENECI	009***31858	2021	656532	31/12/2021	R\$ 231,84
ANTONIO	173***12434	2021	656533	31/12/2021	R\$ 171,44
UBANCI	608***62449	2021	656534	31/12/2021	R\$ 214,12
JOSE	033***75454	2021	656535	31/12/2021	R\$ 524,98
SONILDO	732***20459	2021	656536	31/12/2021	R\$ 227,41
JOSE	123***76468	2021	656537	31/12/2021	R\$ 342,98
JOSE	146***22000104	2021	656538	31/12/2021	R\$ 293,92
BENIVALDO	863***22453	2021	656540	31/12/2021	R\$ 99,51
JOSE	496***79472	2021	656541	31/12/2021	R\$ 208,62
CARMEM	094***37470	2021	656542	31/12/2021	R\$ 343,00
SEVERINO	105***58404	2021	656543	31/12/2021	R\$ 386,44
IVONETE	702***95000123	2021	656544	31/12/2021	R\$ 386,44
J.Q.SILMA	900***09000942	2021	656545	31/12/2021	R\$ 342,98
JOSE	081***49472	2021	656546	31/12/2021	R\$ 145,38
AVECINO	849***07404	2021	656548	31/12/2021	R\$ 386,44
ADILSON	536***98420	2021	656549	31/12/2021	R\$ 262,95
JAIRO	105***99487	2021	656550	31/12/2021	R\$ 262,95
MARIA	042***77456	2021	656551	31/12/2021	R\$ 342,98
ASSOCIACAO	018***56000105	2021	656552	31/12/2021	R\$ 339,67
CICERO	218***09000141	2021	656553	31/12/2021	R\$ 342,98
MALAUQUIAS	684***60468	2021	656554	31/12/2021	R\$ 262,95
GIVANILDO	043***41494	2021	656555	31/12/2021	R\$ 342,98
DENIS	849***18453	2021	656556	31/12/2021	R\$ 342,98
PEDRO	155***03830	2021	656557	31/12/2021	R\$ 323,32
DORGIVAL	418***44420	2021	656558	31/12/2021	R\$ 342,98
JOSE	501***32491	2021	656559	31/12/2021	R\$ 386,44
LUCAS	862***90482	2021	656560	31/12/2021	R\$ 342,98
JOSE	900***00922	2021	656561	31/12/2021	R\$ 342,98
RONALDO	728***32434	2021	656562	31/12/2021	R\$ 188,60
IVANILDO	062***96493	2021	656563	31/12/2021	R\$ 342,98
JOSE	124***09000148	2021	656564	31/12/2021	R\$ 291,57



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FERNANDO	328***85420	2021	656565	31/12/2021	R\$ 99,51
JOSE	900***00922	2021	656566	31/12/2021	R\$ 311,60
IVANILDO	631***66400	2021	656567	31/12/2021	R\$ 99,51
AFONSO	900***00922	2021	656568	31/12/2021	R\$ 311,60
RENE	023***18402	2021	656569	31/12/2021	R\$ 409,36
EDCARLOS	109***00000194	2021	656570	31/12/2021	R\$ 293,92
MARILENE	151***91000141	2021	656571	31/12/2021	R\$ 144,41
JOSE	165***75000150	2021	656572	31/12/2021	R\$ 339,67
B	171***74000191	2021	656573	31/12/2021	R\$ 339,67
COOPERATIVA	059***09000100	2021	656574	31/12/2021	R\$ 462,17
ELDER	149***87000189	2021	656575	31/12/2021	R\$ 359,95
J	122***61000198	2021	656576	31/12/2021	R\$ 171,44
JOSE	099***78000108	2021	656577	31/12/2021	R\$ 293,92
09.441.472	094***72000154	2021	656578	31/12/2021	R\$ 146,97
JUCINEIDE	113***84000435	2021	656579	31/12/2021	R\$ 386,44
AVELINO	024***80000173	2021	656580	31/12/2021	R\$ 298,65
COMERCIAL	091***21000128	2021	656581	31/12/2021	R\$ 463,70
GVAL	105***60000105	2021	656582	31/12/2021	R\$ 463,70
NATALIA	117***52000198	2021	656583	31/12/2021	R\$ 386,44
ROSIANO	121***11000146	2021	656584	31/12/2021	R\$ 592,60
PAULO	125***40000106	2021	656585	31/12/2021	R\$ 192,55
JOSEVALDO	123***90000140	2021	656586	31/12/2021	R\$ 386,44
DIONES	119***31000190	2021	656587	31/12/2021	R\$ 339,67
JOAS	147***75000104	2021	656588	31/12/2021	R\$ 342,98
LUCIA	008***22000109	2021	656589	31/12/2021	R\$ 695,69
EDNILDA	062***14000178	2021	656590	31/12/2021	R\$ 386,44
FRANCISCO	127***32000137	2021	656591	31/12/2021	R\$ 386,44
M	008***65000176	2021	656592	31/12/2021	R\$ 171,44
ADELMO	127***19000131	2021	656593	31/12/2021	R\$ 339,67
ANTONIA	030***45000140	2021	656594	31/12/2021	R\$ 148,14
BREJO	900***09000942	2021	656595	31/12/2021	R\$ 695,69
MILTON	072***08000191	2021	656596	31/12/2021	R\$ 386,44
LUIZ	084***41000140	2021	656597	31/12/2021	R\$ 386,44
DOMINGOS	130***31000194	2021	656598	31/12/2021	R\$ 219,46
ERON	112***15000163	2021	656599	31/12/2021	R\$ 386,44
ROGERIO	353***49000214	2021	656600	31/12/2021	R\$ 352,69
YOUSSEF	125***03000128	2021	656601	31/12/2021	R\$ 261,49
EDUARDO	122***17000176	2021	656602	31/12/2021	R\$ 339,67
DS	130***41000176	2021	656603	31/12/2021	R\$ 349,86
CELIO	140***96000160	2021	656604	31/12/2021	R\$ 262,48
SANDRA	135***60000154	2021	656605	31/12/2021	R\$ 386,44
ROGERIO	134***28000117	2021	656606	31/12/2021	R\$ 149,96
JOSE	141***98000106	2021	656607	31/12/2021	R\$ 298,63
MARLIETE	142***08000185	2021	656608	31/12/2021	R\$ 386,44
JOCELIA	140***20000236	2021	656609	31/12/2021	R\$ 386,44
MANOELA	144***29000108	2021	656610	31/12/2021	R\$ 386,44



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
BHGI	062***25000170	2021	656611	31/12/2021	R\$ 386,44
JOSE	155***63000187	2021	656612	31/12/2021	R\$ 342,98
15.255.970	152***70000105	2021	656613	31/12/2021	R\$ 259,81
MARIA	137***10000142	2021	656614	31/12/2021	R\$ 386,44
COOPERATIVA	138***53000108	2021	656615	31/12/2021	R\$ 190,49
JOSE	157***63000114	2021	656616	31/12/2021	R\$ 386,44
BURGUESINHA	153***68000106	2021	656617	31/12/2021	R\$ 339,67
ERON	157***38000163	2021	656618	31/12/2021	R\$ 171,44
ANTONIO	166***70000102	2021	656619	31/12/2021	R\$ 328,44
ABRAAO	184***18000156	2021	656620	31/12/2021	R\$ 74,99
S	180***24000111	2021	656621	31/12/2021	R\$ 386,44
ROBERTA	177***17000158	2021	656622	31/12/2021	R\$ 386,44
ALBA	184***86000110	2021	656623	31/12/2021	R\$ 303,33
JOSE	092***17000100	2021	656624	31/12/2021	R\$ 414,22
JOAO	128***10000154	2021	656625	31/12/2021	R\$ 509,53
EDIVAN	106***25000126	2021	656626	31/12/2021	R\$ 328,44
HERALDO	107***59000110	2021	656627	31/12/2021	R\$ 309,17
MARIA	094***70000160	2021	656628	31/12/2021	R\$ 386,44
COOPERATIVA	011***37000182	2021	656629	31/12/2021	R\$ 309,17
J	114***82000108	2021	656630	31/12/2021	R\$ 425,05
TIM	024***21001355	2021	656631	31/12/2021	R\$ 849,21
J	122***11000162	2021	656632	31/12/2021	R\$ 320,70
MANOEL	128***94000188	2021	656633	31/12/2021	R\$ 386,44
JOSE	128***63000160	2021	656634	31/12/2021	R\$ 386,44
DENISE	096***93000192	2021	656635	31/12/2021	R\$ 579,69
JCJ	140***36000134	2021	656636	31/12/2021	R\$ 323,28
REDE	238***64000116	2021	656637	31/12/2021	R\$ 147,62
JOSINILDO	083***34000301	2021	656638	31/12/2021	R\$ 385,15
TONYEBSON	143***75000179	2021	656639	31/12/2021	R\$ 297,62
JOSE	145***64000102	2021	656640	31/12/2021	R\$ 386,44
ROSELI	143***69000129	2021	656641	31/12/2021	R\$ 299,97
JOSE	147***35000196	2021	656642	31/12/2021	R\$ 328,44
ELAINE	148***47000165	2021	656643	31/12/2021	R\$ 325,87
G.M.DA	116***48000138	2021	656644	31/12/2021	R\$ 321,06
R	152***09000177	2021	656645	31/12/2021	R\$ 325,87
ANTONIEL	149***04000151	2021	656646	31/12/2021	R\$ 277,55
MARCELO	040***83000129	2021	656647	31/12/2021	R\$ 425,05
RENE	026***63000103	2021	656648	31/12/2021	R\$ 425,05
A.	055***89000138	2021	656649	31/12/2021	R\$ 212,55
TIM	042***50008246	2021	656650	31/12/2021	R\$ 849,21
IGREJA	297***78380674	2021	656651	31/12/2021	R\$ 238,91
J	072***08000188	2021	656652	31/12/2021	R\$ 369,61
SAMUEL	356***39000181	2021	656653	31/12/2021	R\$ 279,40
IGREJA	630***52000102	2021	656654	31/12/2021	R\$ 238,91
OI	054***63014252	2021	656655	31/12/2021	R\$ 849,21
D.	079***87000195	2021	656656	31/12/2021	R\$ 425,05



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GRANJA	242***85000157	2021	656657	31/12/2021	R\$ 386,49
L	131***43000177	2021	656658	31/12/2021	R\$ 385,15
MARCELO	183***69000100	2021	656659	31/12/2021	R\$ 96,27
ASSOCIACAO	050***98000155	2021	656660	31/12/2021	R\$ 309,17
EDNALDO	984***06420	2021	656661	31/12/2021	R\$ 339,67
JOSE	750***58420	2021	656662	31/12/2021	R\$ 342,98
GENILDO	108***40000143	2021	656663	31/12/2021	R\$ 386,44
EMELY	150***20000149	2021	656664	31/12/2021	R\$ 386,44
CONSTRUTORA	105***55000198	2021	656665	31/12/2021	R\$ 440,07
MONICA	134***72000165	2021	656666	31/12/2021	R\$ 386,44
MONICA	458***63472	2021	656667	31/12/2021	R\$ 407,60
JOSIVANIA	079***82000171	2021	656668	31/12/2021	R\$ 192,55
MADENIR	867***68400	2021	656669	31/12/2021	R\$ 339,67
MARIA	470***15420	2021	656670	31/12/2021	R\$ 339,67
JOSE	113***38810	2021	656671	31/12/2021	R\$ 339,67
ADELAIDE	600***53415	2021	656672	31/12/2021	R\$ 386,44
MARIA	900***09000942	2021	656673	31/12/2021	R\$ 339,67
MASELI	022***18000143	2021	656674	31/12/2021	R\$ 92,62
MARILENE	020***11444	2021	656675	31/12/2021	R\$ 339,67
ALEXANDRE	901***53449	2021	656676	31/12/2021	R\$ 339,67
ALEXANDRE	901***53449	2021	656677	31/12/2021	R\$ 85,71
ROSENILDO	536***06453	2021	656678	31/12/2021	R\$ 171,44
JOSE	748***66404	2021	656679	31/12/2021	R\$ 342,98
VALFRIDO	099***14404	2021	656680	31/12/2021	R\$ 342,98
COMERCIAL	900***09000942	2021	656681	31/12/2021	R\$ 188,60
MARISTELA	472***96491	2021	656682	31/12/2021	R\$ 339,67
ARTEATRO	037***40000118	2021	656683	31/12/2021	R\$ 188,60
MARIVALDO	916***23887	2021	656684	31/12/2021	R\$ 342,98
JOSE	030***43800	2021	656685	31/12/2021	R\$ 342,98
ENOQUE	750***81487	2021	656686	31/12/2021	R\$ 339,67
AGROPECUARIA	129***12000184	2021	656687	31/12/2021	R\$ 96,27
WALTER	700***07000146	2021	656688	31/12/2021	R\$ 96,27
COOPERATIVA	055***70000166	2021	656689	31/12/2021	R\$ 823,18
JOSE	700***46000191	2021	656690	31/12/2021	R\$ 379,05
JOSE	059***33000206	2021	656691	31/12/2021	R\$ 379,11
J.	056***38000137	2021	656692	31/12/2021	R\$ 339,67
MARIA	021***40000256	2021	656693	31/12/2021	R\$ 386,44
LOURINALDO	032***63000187	2021	656694	31/12/2021	R\$ 137,19
MARIA	021***40000175	2021	656695	31/12/2021	R\$ 379,11
JOSE	069***33000104	2021	656696	31/12/2021	R\$ 92,62
JOSE	069***65000183	2021	656697	31/12/2021	R\$ 92,62
JOAO	069***57000163	2021	656698	31/12/2021	R\$ 92,62
MARIA	073***13000159	2021	656699	31/12/2021	R\$ 386,44
MARIA	021***40000175	2021	656700	31/12/2021	R\$ 386,49
JEFFERSON	082***17000157	2021	656701	31/12/2021	R\$ 192,55
MARIA	132***48000160	2021	656702	31/12/2021	R\$ 339,67



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ANDREA	137***88000165	2021	656703	31/12/2021	R\$ 256,76
MARIA	110***38000198	2021	656704	31/12/2021	R\$ 386,44
AFONSO	144***25000167	2021	656705	31/12/2021	R\$ 386,44
SANTOS	155***71000110	2021	656706	31/12/2021	R\$ 386,44
LASOR	077***56000113	2021	656707	31/12/2021	R\$ 339,67
AGUINALDO	141***90000121	2021	656708	31/12/2021	R\$ 386,44
ANTONIO	184***60000154	2021	656709	31/12/2021	R\$ 192,55
ASSOCIACAO	013***58000180	2021	656710	31/12/2021	R\$ 155,82
CONSERTE	356***33000189	2021	656711	31/12/2021	R\$ 463,70
JOSE	035***42000149	2021	656712	31/12/2021	R\$ 386,49
08.773.464	087***64000142	2021	656713	31/12/2021	R\$ 0,00
RITA	172***51000116	2021	656714	31/12/2021	R\$ 231,86
GILSON	178***10000163	2021	656715	31/12/2021	R\$ 401,17
JOSE	069***86000172	2021	656716	31/12/2021	R\$ 92,62
JOSE	070***15000170	2021	656717	31/12/2021	R\$ 92,62
ROSENILDA	043***24000240	2021	656718	31/12/2021	R\$ 385,15
MERCADINHO	085***53000190	2021	656719	31/12/2021	R\$ 386,44
MARIA	039***27439	2021	656720	31/12/2021	R\$ 339,67
FRANCISCO	295***40400	2021	656721	31/12/2021	R\$ 823,18
FRANCISCO	295***40400	2021	656722	31/12/2021	R\$ 823,18
CICERO	008***59404	2021	656723	31/12/2021	R\$ 68,31
JOSE	170***81449	2021	656724	31/12/2021	R\$ 342,98
PAULO	046***53407	2021	656725	31/12/2021	R\$ 171,44
LUCIELIO	057***13459	2021	656726	31/12/2021	R\$ 171,44
GERMANO	026***21496	2021	656727	31/12/2021	R\$ 339,67
MARIA	125***83468	2021	656728	31/12/2021	R\$ 171,44
JOSEILTON	028***06426	2021	656729	31/12/2021	R\$ 342,98
JOAO	294***24415	2021	656730	31/12/2021	R\$ 339,67
EDIMARIO	061***75467	2021	656731	31/12/2021	R\$ 171,44
JOSE	043***70465	2021	656732	31/12/2021	R\$ 171,44
CELIO	280***78449	2021	656734	31/12/2021	R\$ 339,67
LUCIVALDO	063***34474	2021	656736	31/12/2021	R\$ 342,98
ROZINALDO	047***33431	2021	656738	31/12/2021	R\$ 342,98
VALDIR	048***10460	2021	656739	31/12/2021	R\$ 342,98
MARIA	076***59430	2021	656740	31/12/2021	R\$ 342,98
MIRIAN	009***54417	2021	656741	31/12/2021	R\$ 679,37
IVANALDO	215***08833	2021	656742	31/12/2021	R\$ 99,51
JOSE	049***58456	2021	656743	31/12/2021	R\$ 99,51
JOSE	054***56408	2021	656744	31/12/2021	R\$ 99,51
SERGIO	067***63431	2021	656746	31/12/2021	R\$ 99,51
REGES	023***57403	2021	656747	31/12/2021	R\$ 99,51
MARIA	681***08468	2021	656748	31/12/2021	R\$ 339,67
AELSON	052***52484	2021	656749	31/12/2021	R\$ 99,51
SERGIO	037***40438	2021	656750	31/12/2021	R\$ 99,51
JOSE	463***61420	2021	656751	31/12/2021	R\$ 99,51
FABIO	009***50418	2021	656752	31/12/2021	R\$ 99,51



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JAAZIEL	071***55490	2021	656753	31/12/2021	R\$ 99,51
GILSON	060***36451	2021	656754	31/12/2021	R\$ 99,51
ROMILDO	099***33449	2021	656755	31/12/2021	R\$ 171,44
GILSON	021***41438	2021	656756	31/12/2021	R\$ 231,84
GERALDA	211***35404	2021	656757	31/12/2021	R\$ 192,55
PEDRO	184***88434	2021	656758	31/12/2021	R\$ 380,10
GENILDO	900***00922	2021	656759	31/12/2021	R\$ 99,51
LOURINALDO	623***46404	2021	656760	31/12/2021	R\$ 99,51
LUIS	935***43415	2021	656761	31/12/2021	R\$ 99,51
JOSE	709***13700	2021	656762	31/12/2021	R\$ 99,51
JOSIVALDO	029***77494	2021	656763	31/12/2021	R\$ 99,51
ADAIR	000***89604	2021	656764	31/12/2021	R\$ 99,51
AMARO	270***89400	2021	656765	31/12/2021	R\$ 99,51
PAULO	861***37468	2021	656766	31/12/2021	R\$ 99,51
KLEYDSON	110***10424	2021	656767	31/12/2021	R\$ 386,44
AMARO	000***62836	2021	656768	31/12/2021	R\$ 99,51
JOSUE	000***61702	2021	656769	31/12/2021	R\$ 99,51
VALDENIR	030***34490	2021	656770	31/12/2021	R\$ 99,51
CICERO	000***17766	2021	656771	31/12/2021	R\$ 99,51
JOSE	026***11416	2021	656772	31/12/2021	R\$ 99,51
ORLANDO	498***50453	2021	656773	31/12/2021	R\$ 99,51
GENIVALDO	031***36441	2021	656774	31/12/2021	R\$ 99,51
SEVERINO	900***65853	2021	656775	31/12/2021	R\$ 99,51
MARCOS	681***67449	2021	656776	31/12/2021	R\$ 99,51
ERALDO	688***54434	2021	656777	31/12/2021	R\$ 99,51
JOSEVALDO	034***31405	2021	656778	31/12/2021	R\$ 99,51
JOSE	036***12436	2021	656779	31/12/2021	R\$ 99,51
JOSE	334***90487	2021	656780	31/12/2021	R\$ 99,51
JOSE	029***03470	2021	656781	31/12/2021	R\$ 99,51
JOSE	892***12472	2021	656782	31/12/2021	R\$ 99,51
ROSIVALDO	342***66472	2021	656783	31/12/2021	R\$ 79,32
ERIVALDO	029***23478	2021	656784	31/12/2021	R\$ 99,51
OLAVO	027***83817	2021	656785	31/12/2021	R\$ 99,51
SEVERINO	265***93805	2021	656786	31/12/2021	R\$ 99,51
JOSE	012***78431	2021	656787	31/12/2021	R\$ 99,51
ARNON	698***17491	2021	656788	31/12/2021	R\$ 99,51
JOSE	831***12434	2021	656789	31/12/2021	R\$ 99,51
VALDIR	629***14449	2021	656790	31/12/2021	R\$ 99,51
JOSIMAR	027***12424	2021	656791	31/12/2021	R\$ 99,51
JOSE	028***93451	2021	656792	31/12/2021	R\$ 99,51
JOSE	052***55496	2021	656793	31/12/2021	R\$ 99,51
JOSE	872***68449	2021	656794	31/12/2021	R\$ 80,53
JODIVAL	038***03427	2021	656795	31/12/2021	R\$ 99,51
JOSE	009***74440	2021	656796	31/12/2021	R\$ 99,51
JOSE	054***74461	2021	656797	31/12/2021	R\$ 99,51
JOSE	044***25495	2021	656798	31/12/2021	R\$ 99,51



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JOSE	867***18434	2021	656799	31/12/2021	R\$ 99,51
PAULO	305***39830	2021	656800	31/12/2021	R\$ 99,51
ROSEILDO	008***05443	2021	656801	31/12/2021	R\$ 99,51
ADRIANO	059***75497	2021	656802	31/12/2021	R\$ 99,51
BRAZ	434***96404	2021	656803	31/12/2021	R\$ 99,51
LUCIANO	045***27490	2021	656804	31/12/2021	R\$ 99,51
ANTONIO	483***63472	2021	656805	31/12/2021	R\$ 99,51
JOSE	050***82466	2021	656806	31/12/2021	R\$ 99,51
LUCIANO	027***44405	2021	656807	31/12/2021	R\$ 99,51
JOSE	066***88446	2021	656808	31/12/2021	R\$ 99,51
ADRIANO	064***85445	2021	656809	31/12/2021	R\$ 99,51
IVANEIDE	030***52414	2021	656810	31/12/2021	R\$ 343,00
MARIO	051***41449	2021	656811	31/12/2021	R\$ 823,18
MARIA	023***46000107	2021	656812	31/12/2021	R\$ 386,44
EDSON	062***51000118	2021	656813	31/12/2021	R\$ 171,44
ANTONIO	025***28000135	2021	656814	31/12/2021	R\$ 394,62
JOSE	094***84000147	2021	656815	31/12/2021	R\$ 386,44
JOAO	089***90000180	2021	656816	31/12/2021	R\$ 193,22
ADJAILSON	107***45000116	2021	656817	31/12/2021	R\$ 171,44
J	109***39000112	2021	656818	31/12/2021	R\$ 386,44
V	112***86000180	2021	656819	31/12/2021	R\$ 386,44
C	112***07000189	2021	656820	31/12/2021	R\$ 386,44
L	114***22000193	2021	656821	31/12/2021	R\$ 171,44
RONILSON	115***52000130	2021	656822	31/12/2021	R\$ 339,67
ROSILENE	095***11000108	2021	656823	31/12/2021	R\$ 386,44
ELIZABETE	091***38000143	2021	656824	31/12/2021	R\$ 386,44
M	086***57000109	2021	656825	31/12/2021	R\$ 386,44
J	074***42000128	2021	656826	31/12/2021	R\$ 333,18
ROBERIO	185***17000179	2021	656827	31/12/2021	R\$ 192,55
FABIANA	023***34000195	2021	656828	31/12/2021	R\$ 386,44
LUCILA	025***79000198	2021	656829	31/12/2021	R\$ 772,88
JOSEBERGUE	071***15000179	2021	656830	31/12/2021	R\$ 386,44
AILTON	069***23000140	2021	656831	31/12/2021	R\$ 339,67
JOSE	091***94000174	2021	656832	31/12/2021	R\$ 386,44
FRANCISCO	126***84000191	2021	656833	31/12/2021	R\$ 339,67
CIDRAILDO	061***01000180	2021	656834	31/12/2021	R\$ 386,44
ERNANI	137***09000108	2021	656835	31/12/2021	R\$ 339,67
SEBASTIANA	131***65000107	2021	656836	31/12/2021	R\$ 386,44
JACKSON	141***41000195	2021	656837	31/12/2021	R\$ 192,55
P	140***01000173	2021	656838	31/12/2021	R\$ 339,67
RAMOS	142***37000133	2021	656839	31/12/2021	R\$ 339,67
S	146***50000178	2021	656840	31/12/2021	R\$ 386,44
MARILIA	131***46000120	2021	656841	31/12/2021	R\$ 386,44
GOMES	158***26000176	2021	656842	31/12/2021	R\$ 171,44
KENIO	156***20000183	2021	656843	31/12/2021	R\$ 386,44
LABORATORIO	169***35000180	2021	656844	31/12/2021	R\$ 339,67



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
J	110***48000153	2021	656846	31/12/2021	R\$ 407,60
OSMAR	104***80000190	2021	656847	31/12/2021	R\$ 463,70
VIANA	027***77000106	2021	656848	31/12/2021	R\$ 463,70
ALEX	180***23000136	2021	656849	31/12/2021	R\$ 386,44
ASSOC	053***16000104	2021	656850	31/12/2021	R\$ 293,41
F	408***39000134	2021	656851	31/12/2021	R\$ 386,44
IGREJA	030***76000387	2021	656852	31/12/2021	R\$ 238,91
IGREJA	750***51820	2021	656853	31/12/2021	R\$ 339,67
S	086***53000173	2021	656854	31/12/2021	R\$ 386,44
LABORATORIO	169***35000180	2021	656855	31/12/2021	R\$ 339,67
ERONDI	188***02000137	2021	656856	31/12/2021	R\$ 772,88
LUCIENE	186***57000129	2021	656857	31/12/2021	R\$ 309,17
PAULA	110***03000260	2021	656858	31/12/2021	R\$ 386,44
CINTIA	188***64000108	2021	656859	31/12/2021	R\$ 386,44
JAETNA	173***44000166	2021	656860	31/12/2021	R\$ 77,27
JOSIVAN	087***60401	2021	656861	31/12/2021	R\$ 409,36
TELMA	175***43000114	2021	656862	31/12/2021	R\$ 772,88
MARCOS	168***67000105	2021	656863	31/12/2021	R\$ 386,44
JAQUELINE	052***37450	2021	656864	31/12/2021	R\$ 231,86
PIERRE	048***23000185	2021	656866	31/12/2021	R\$ 317,76
JL	188***43000109	2021	656867	31/12/2021	R\$ 193,22
ANTONIO	731***48400	2021	656869	31/12/2021	R\$ 339,67
JOSIVALDO	179***35000126	2021	656870	31/12/2021	R\$ 386,44
TELEFONICA	025***57000839	2021	656871	31/12/2021	R\$ 192,55
MARINA	085***25000309	2021	656872	31/12/2021	R\$ 386,44
JORGE	190***39000157	2021	656873	31/12/2021	R\$ 386,44
EDILANE	139***21000166	2021	656874	31/12/2021	R\$ 339,67
L.	192***10000159	2021	656875	31/12/2021	R\$ 463,70
MASCATES	094***38000106	2021	656876	31/12/2021	R\$ 77,27
JOSE	182***51000150	2021	656877	31/12/2021	R\$ 312,74
INDUSTRIA	193***06000159	2021	656878	31/12/2021	R\$ 166,36
RAFAELA	069***31439	2021	656879	31/12/2021	R\$ 85,71
JOZICLEIDE	149***69000100	2021	656880	31/12/2021	R\$ 296,28
JOCIANO	185***70000234	2021	656881	31/12/2021	R\$ 772,88
GUILHERMY	195***61000186	2021	656882	31/12/2021	R\$ 296,28
JOSIAS	167***68000178	2021	656883	31/12/2021	R\$ 409,36
GALINDO	024***06000181	2021	656884	31/12/2021	R\$ 258,35
ANA	196***81000178	2021	656885	31/12/2021	R\$ 386,44
ANDERSON	203***83000103	2021	656886	31/12/2021	R\$ 74,99
PAULO	195***90000181	2021	656887	31/12/2021	R\$ 386,47
EDIVANIA	178***13000102	2021	656888	31/12/2021	R\$ 339,67
LAMARTINE	196***39000188	2021	656889	31/12/2021	R\$ 386,44
CAPIBARIBE	195***25000163	2021	656890	31/12/2021	R\$ 463,70
JOSÉ	029***54431	2021	656891	31/12/2021	R\$ 385,15
JOELMA	179***48000169	2021	656892	31/12/2021	R\$ 339,67
HILDIMERY	155***77000153	2021	656893	31/12/2021	R\$ 192,55



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EDMMARA	130***29000160	2021	656894	31/12/2021	R\$ 386,49
W	199***69000170	2021	656895	31/12/2021	R\$ 463,70
PAULO	200***35000120	2021	656896	31/12/2021	R\$ 171,44
MARIA	418***52468	2021	656897	31/12/2021	R\$ 386,44
DIONE	145***49000130	2021	656898	31/12/2021	R\$ 192,55
A	176***63000161	2021	656899	31/12/2021	R\$ 385,15
ADALBERON	122***34000180	2021	656900	31/12/2021	R\$ 338,60
G	149***23000189	2021	656901	31/12/2021	R\$ 339,67
MARIA	482***50463	2021	656902	31/12/2021	R\$ 145,38
VALTER	055***31464	2021	656903	31/12/2021	R\$ 85,71
RENATA	011***96400	2021	656904	31/12/2021	R\$ 256,28
JOSE	072***44415	2021	656905	31/12/2021	R\$ 309,17
TEREZA	083***87406	2021	656906	31/12/2021	R\$ 0,00
MARIA	944***71434	2021	656908	31/12/2021	R\$ 85,71
JOSINALDO	202***65000184	2021	656909	31/12/2021	R\$ 271,19
LAERTTY	202***94000119	2021	656910	31/12/2021	R\$ 386,44
VALDOMIRO	750***72487	2021	656911	31/12/2021	R\$ 108,29
LUIZ	202***39000143	2021	656912	31/12/2021	R\$ 96,27
A	011***44409	2021	656913	31/12/2021	R\$ 108,29
PEDRO	748***43487	2021	656914	31/12/2021	R\$ 85,71
JOSINEIDE	993***98449	2021	656915	31/12/2021	R\$ 85,71
JOBSON	071***16431	2021	656916	31/12/2021	R\$ 409,36
ELIEL	100***86454	2021	656917	31/12/2021	R\$ 145,38
ANA	291***20459	2021	656918	31/12/2021	R\$ 145,38
ELIZAMA	204***82000120	2021	656919	31/12/2021	R\$ 293,92
MARINALVA	199***68000146	2021	656920	31/12/2021	R\$ 386,47
GEOVANE	200***24000105	2021	656921	31/12/2021	R\$ 386,47
MARCIO	200***32000187	2021	656922	31/12/2021	R\$ 328,44
MARIA	205***69000107	2021	656923	31/12/2021	R\$ 231,86
ALCILEIDE	201***11000161	2021	656924	31/12/2021	R\$ 386,44
IRACI	206***99000151	2021	656925	31/12/2021	R\$ 386,44
ANDREZA	206***87000173	2021	656926	31/12/2021	R\$ 231,86
ADALMIR	031***80442	2021	656927	31/12/2021	R\$ 145,38
EMANUELA	047***77499	2021	656928	31/12/2021	R\$ 92,55
EDUARDO	024***09432	2021	656929	31/12/2021	R\$ 409,36
IZERANILDO	370***77472	2021	656930	31/12/2021	R\$ 409,36
EDUARDO	024***09432	2021	656931	31/12/2021	R\$ 331,27
JOEL	146***03420	2021	656933	31/12/2021	R\$ 409,36
MARIO	070***06489	2021	656934	31/12/2021	R\$ 409,36
GILSON	083***16424	2021	656935	31/12/2021	R\$ 409,36
RIVALDO	051***15420	2021	656936	31/12/2021	R\$ 409,36
JOSE	039***48419	2021	656937	31/12/2021	R\$ 409,36
D	209***52000104	2021	656938	31/12/2021	R\$ 171,44
NADJA	209***96000103	2021	656939	31/12/2021	R\$ 144,41
RODRIGUES	206***90000114	2021	656940	31/12/2021	R\$ 772,88
21.193.026	211***26000173	2021	656941	31/12/2021	R\$ 377,79



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
TOPUS	207***31000184	2021	656942	31/12/2021	R\$ 309,17
CARLOS	214***50000105	2021	656943	31/12/2021	R\$ 772,88
DAMIANA	030***58428	2021	656944	31/12/2021	R\$ 386,47
ANA	030***31407	2021	656945	31/12/2021	R\$ 386,47
TEREZINHA	124***16487	2021	656946	31/12/2021	R\$ 386,47
MARIA	856***40487	2021	656947	31/12/2021	R\$ 386,47
P&R	208***84000192	2021	656948	31/12/2021	R\$ 1.159,40
SEBASTIAO	221***84000108	2021	656949	31/12/2021	R\$ 927,49
MARIA	219***19000132	2021	656950	31/12/2021	R\$ 386,44
ASSOCIACAO	083***89000160	2021	656951	31/12/2021	R\$ 255,85
ASSOCIACAO	048***33000106	2021	656952	31/12/2021	R\$ 309,17
CONSELHO	133***34000174	2021	656953	31/12/2021	R\$ 309,17
JOSE	230***44000163	2021	656954	31/12/2021	R\$ 425,05
JOAO	214***51000140	2021	656955	31/12/2021	R\$ 386,44
ROSEMARY	214***41000107	2021	656956	31/12/2021	R\$ 298,63
YASMIM	228***47000150	2021	656957	31/12/2021	R\$ 386,44
AUDECI	229***50000142	2021	656958	31/12/2021	R\$ 192,55
JOSE	145***10000189	2021	656959	31/12/2021	R\$ 386,44
JOEL	011***71450	2021	656960	31/12/2021	R\$ 249,08
JOSE	988***80400	2021	656961	31/12/2021	R\$ 409,36
MARCOS	239***34000164	2021	656962	31/12/2021	R\$ 386,44
RICARDO	083***83000120	2021	656963	31/12/2021	R\$ 386,44
BRUNA	241***21000122	2021	656964	31/12/2021	R\$ 386,44
SUSANE	235***45000115	2021	656965	31/12/2021	R\$ 386,47
ROSENILDA	043***24000240	2021	656966	31/12/2021	R\$ 385,15
RAPHAEL	212***81000164	2021	656967	31/12/2021	R\$ 361,82
IMPORTADORA	205***12000187	2021	656968	31/12/2021	R\$ 321,06
RONALDO	144***27000149	2021	656969	31/12/2021	R\$ 386,44
MARIA	093***58418	2021	656970	31/12/2021	R\$ 235,15
RENATA	133***60000146	2021	656971	31/12/2021	R\$ 193,22
EDSON	244***29000101	2021	656972	31/12/2021	R\$ 386,44
MARIA	248***31000110	2021	656973	31/12/2021	R\$ 386,47
GILMAR	092***49410	2021	656975	31/12/2021	R\$ 386,47
VANIA	259***57000160	2021	656976	31/12/2021	R\$ 386,47
GEOVANE	250***20000131	2021	656977	31/12/2021	R\$ 260,41
J	262***92000170	2021	656978	31/12/2021	R\$ 328,46
IVONALDO	213***98000157	2021	656979	31/12/2021	R\$ 96,27
24.934.370	249***70000164	2021	656980	31/12/2021	R\$ 219,46
JOSE	239***43000191	2021	656981	31/12/2021	R\$ 386,49
TALYS	244***74000168	2021	656982	31/12/2021	R\$ 386,44
JOSINILSON	141***98000159	2021	656983	31/12/2021	R\$ 335,12
FERNANDO	234***62000173	2021	656984	31/12/2021	R\$ 386,44
CICERA	224***63000164	2021	656985	31/12/2021	R\$ 386,44
CLAUDIO	220***03000196	2021	656986	31/12/2021	R\$ 362,76
MARIA	220***82000116	2021	656987	31/12/2021	R\$ 231,86
R	223***15000100	2021	656988	31/12/2021	R\$ 386,44



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Relatório da Divida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
RONALDO	223***37000131	2021	656989	31/12/2021	R\$ 326,84
ADELMO	222***80000168	2021	656990	31/12/2021	R\$ 303,33
PAULA	110***03000180	2021	656991	31/12/2021	R\$ 386,44
CELSO	214***54000139	2021	656992	31/12/2021	R\$ 385,15
JOSE	217***41000100	2021	656993	31/12/2021	R\$ 328,44
PAULO	090***75443	2021	656994	31/12/2021	R\$ 379,08
J	169***85000145	2021	656995	31/12/2021	R\$ 339,67
ADIJAILDO	207***51000114	2021	656996	31/12/2021	R\$ 171,44
ALAIDE	097***37471	2021	656997	31/12/2021	R\$ 309,17
TIAGO	239***17000136	2021	656998	31/12/2021	R\$ 386,47
MYLEIDE	265***59000183	2021	657000	31/12/2021	R\$ 386,44
MAURICIO	268***01000192	2021	657001	31/12/2021	R\$ 207,91
THALYSON	267***34000105	2021	657002	31/12/2021	R\$ 463,70
ANJOS	271***13000141	2021	657003	31/12/2021	R\$ 258,35
ANDREZA	269***83000115	2021	657004	31/12/2021	R\$ 291,57
IGREJA	629***05172294	2021	657005	31/12/2021	R\$ 238,91
ROBERTO	165***70449	2021	657006	31/12/2021	R\$ 7.260,29
JOAO	052***16415	2021	657007	31/12/2021	R\$ 386,47
EDSON	077***81466	2021	657008	31/12/2021	R\$ 386,47
VALMOR	042***39000140	2021	657009	31/12/2021	R\$ 386,44
K	266***87000174	2021	657010	31/12/2021	R\$ 386,44
CICERA	224***63000164	2021	657011	31/12/2021	R\$ 386,44
PAULA	110***03000180	2021	657012	31/12/2021	R\$ 386,44
HELTONLAI	186***14000183	2021	657013	31/12/2021	R\$ 386,44
J	169***85000145	2021	657014	31/12/2021	R\$ 339,67
ADIJAILDO	207***51000114	2021	657015	31/12/2021	R\$ 171,44
JOSE	265***31000154	2021	657017	31/12/2021	R\$ 144,41
JOSEFA	217***95000133	2021	657018	31/12/2021	R\$ 386,47
PAULO	275***02000100	2021	657019	31/12/2021	R\$ 193,22
PALLOMA	279***73000166	2021	657020	31/12/2021	R\$ 300,98
JOSENILSON	284***69000145	2021	657021	31/12/2021	R\$ 271,19
HUELITON	154***65000104	2021	657022	31/12/2021	R\$ 231,86
ASSOCIAÇÃO	238***65000100	2021	657023	31/12/2021	R\$ 270,89
JOSE	283***83000164	2021	657024	31/12/2021	R\$ 386,44
JOSELMO	275***89000162	2021	657025	31/12/2021	R\$ 291,57
ADRIANA	284***31000176	2021	657026	31/12/2021	R\$ 0,00
CORPO	207***50000158	2021	657027	31/12/2021	R\$ 386,44
ADELSON	269***70000174	2021	657028	31/12/2021	R\$ 312,74
FABRICIO	368***05829	2021	657029	31/12/2021	R\$ 386,44
ADEILTON	234***65000157	2021	657030	31/12/2021	R\$ 339,67
EDSON	282***85000130	2021	657031	31/12/2021	R\$ 386,44
JAN	208***56000304	2021	657032	31/12/2021	R\$ 385,15
CLINICA	287***84000160	2021	657033	31/12/2021	R\$ 386,44
YASMIM	288***11000130	2021	657034	31/12/2021	R\$ 386,44
RODRIGO	273***23000100	2021	657035	31/12/2021	R\$ 386,49
RIUVIANA	277***85000141	2021	657036	31/12/2021	R\$ 386,49



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Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	290***78000152	2021	657037	31/12/2021	R\$ 300,98
CEZAR	105***64000142	2021	657038	31/12/2021	R\$ 339,67
GILVANI	291***11000159	2021	657039	31/12/2021	R\$ 386,44
AURORA	292***77000102	2021	657040	31/12/2021	R\$ 317,44
ANTONIO	514***81420	2021	657041	31/12/2021	R\$ 603,40
CENTRO	147***72000397	2021	657042	31/12/2021	R\$ 386,44
ARTHUR	269***64000144	2021	657043	31/12/2021	R\$ 386,47
GIRLENE	064***82403	2021	657044	31/12/2021	R\$ 386,47
DANILO	080***56000242	2021	657045	31/12/2021	R\$ 208,62
M.C.	301***91000196	2021	657046	31/12/2021	R\$ 386,44
DENIS	297***47000106	2021	657047	31/12/2021	R\$ 328,09
EDSON	100***10403	2021	657048	31/12/2021	R\$ 290,56
EDUARDO	287***08000154	2021	657049	31/12/2021	R\$ 96,27
LUCIANA	308***80000146	2021	657050	31/12/2021	R\$ 190,46
H	235***62000107	2021	657051	31/12/2021	R\$ 136,66
TIAGO	294***72000175	2021	657052	31/12/2021	R\$ 386,44
ADEILTON	684***77434	2021	657053	31/12/2021	R\$ 603,40
A	261***30000110	2021	657054	31/12/2021	R\$ 298,63
ANA	311***80000195	2021	657055	31/12/2021	R\$ 96,27
FRANCINEUMA	136***36000106	2021	657056	31/12/2021	R\$ 386,44
CONGREGACAO	356***44000486	2021	657057	31/12/2021	R\$ 238,91
ANDERSON	048***32497	2021	657058	31/12/2021	R\$ 231,86
RENATO	303***20000181	2021	657059	31/12/2021	R\$ 385,15
PLX	037***72000113	2021	657060	31/12/2021	R\$ 320,70
PAULO	068***80426	2021	657061	31/12/2021	R\$ 386,47
IGREJA	322***17000100	2021	657062	31/12/2021	R\$ 238,91
JOSIVALDO	086***62431	2021	657063	31/12/2021	R\$ 385,15
EDILENE	715***25465	2021	657064	31/12/2021	R\$ 385,15
ALEF	069***53440	2021	657065	31/12/2021	R\$ 187,07
CLEYTON	710***76488	2021	657066	31/12/2021	R\$ 385,15
JANAINA	137***57420	2021	657067	31/12/2021	R\$ 385,15
MARIA	984***70415	2021	657068	31/12/2021	R\$ 385,15
MELCA	324***50000101	2021	657069	31/12/2021	R\$ 386,44
MARLIETE	328***34000190	2021	657070	31/12/2021	R\$ 409,36
LENILDO	328***62000108	2021	657071	31/12/2021	R\$ 409,36
HELOISA	328***70000170	2021	657072	31/12/2021	R\$ 308,86
IVANDERSON	328***98000145	2021	657073	31/12/2021	R\$ 409,36
JOSE	328***35000116	2021	657074	31/12/2021	R\$ 409,36
JOAO	295***22000102	2021	657075	31/12/2021	R\$ 386,44
IVANILDO	328***08000177	2021	657076	31/12/2021	R\$ 409,36
JOSE	120***86000131	2021	657077	31/12/2021	R\$ 409,36
JOAO	328***65000138	2021	657078	31/12/2021	R\$ 409,36
JOSE	329***92000158	2021	657079	31/12/2021	R\$ 409,36
JOSE	330***82000187	2021	657080	31/12/2021	R\$ 409,36
MARIA	306***54000168	2021	657081	31/12/2021	R\$ 386,49
RODRIGO	330***87000108	2021	657082	31/12/2021	R\$ 409,36



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
GABRIEL	323***17000106	2021	657083	31/12/2021	R\$ 212,55
PAULO	330***24000140	2021	657084	31/12/2021	R\$ 409,36
ADILSON	328***72000173	2021	657085	31/12/2021	R\$ 409,36
J	330***16000100	2021	657086	31/12/2021	R\$ 133,19
AMOS	332***17000187	2021	657087	31/12/2021	R\$ 409,36
RAFAELA	113***79439	2021	657088	31/12/2021	R\$ 386,47
I	327***74000137	2021	657089	31/12/2021	R\$ 309,17
VALDIR	333***61000131	2021	657090	31/12/2021	R\$ 409,36
EDIVAN	334***00000109	2021	657091	31/12/2021	R\$ 409,36
ANTONIO	292***62000106	2021	657092	31/12/2021	R\$ 300,98
FABIO	041***55446	2021	657093	31/12/2021	R\$ 409,36
ANTONILDA	334***05000181	2021	657094	31/12/2021	R\$ 379,05
JACIEL	332***09000111	2021	657095	31/12/2021	R\$ 409,36
MANOEL	026***84438	2021	657096	31/12/2021	R\$ 386,47
DYOGENIS	336***94000130	2021	657097	31/12/2021	R\$ 309,17
CARLOS	040***71437	2021	657098	31/12/2021	R\$ 171,44
SUELANE	105***63470	2021	657099	31/12/2021	R\$ 386,44
HYANARA	168***70000100	2021	657100	31/12/2021	R\$ 231,86
TOP	294***97000148	2021	657102	31/12/2021	R\$ 371,67
ROMILDO	189***10000197	2021	657103	31/12/2021	R\$ 386,44
HELENA	698***01400	2021	657104	31/12/2021	R\$ 379,05
JOAO	022***13480	2021	657105	31/12/2021	R\$ 386,47
AMANDA	266***53000101	2021	657106	31/12/2021	R\$ 386,44
BRUNO	126***54471	2021	657107	31/12/2021	R\$ 231,86
IVANIO	046***56460	2021	657108	31/12/2021	R\$ 231,86
GERALDO	918***76834	2021	657109	31/12/2021	R\$ 171,44
JOSE	054***65481	2021	657110	31/12/2021	R\$ 343,00
LUCENI	049***77411	2021	657111	31/12/2021	R\$ 188,87
MARIA	114***91466	2021	657112	31/12/2021	R\$ 291,57
LUCICLEIDE	113***74458	2021	657113	31/12/2021	R\$ 386,44
IZAIAS	037***80400	2021	657115	31/12/2021	R\$ 1.545,76
MISLENE	325***70000132	2021	657116	31/12/2021	R\$ 144,41
SONIVALDO	024***49470	2021	657117	31/12/2021	R\$ 193,22
JOSE	340***77000112	2021	657118	31/12/2021	R\$ 386,49
ROBEVANIA	113***57452	2021	657119	31/12/2021	R\$ 85,71
JESSICA	087***48402	2021	657120	31/12/2021	R\$ 386,47
FABIO	347***45000195	2021	657121	31/12/2021	R\$ 409,36
AMARO	333***09000106	2021	657122	31/12/2021	R\$ 386,47
ANTONIO	774***57468	2021	657123	31/12/2021	R\$ 339,67
CARLOS	332***81000107	2021	657124	31/12/2021	R\$ 409,36
IRANILDO	348***80000151	2021	657125	31/12/2021	R\$ 255,28
IVANILDO	053***69421	2021	657126	31/12/2021	R\$ 386,47
JOSE	348***38000187	2021	657127	31/12/2021	R\$ 330,36
M	347***87000119	2021	657128	31/12/2021	R\$ 351,73
RAFAEL	349***50000163	2021	657129	31/12/2021	R\$ 267,34
JOSE	352***02000129	2021	657130	31/12/2021	R\$ 385,15



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SEVERINO	284***78837	2021	657131	31/12/2021	R\$ 386,47
JUNIOR	009***24444	2021	657132	31/12/2021	R\$ 309,17
WASHINGTON	098***31763	2021	657134	31/12/2021	R\$ 386,47
KARLA	364***75000158	2021	657135	31/12/2021	R\$ 409,36
35.563.021	355***21000108	2021	657136	31/12/2021	R\$ 311,68
R	364***35000197	2021	657137	31/12/2021	R\$ 331,04
IVANETE	012***33466	2021	657138	31/12/2021	R\$ 386,47
WEDNA	370***75000106	2021	657139	31/12/2021	R\$ 309,17
MARIA	370***24000184	2021	657140	31/12/2021	R\$ 146,45
JACKSON	312***52000155	2021	657141	31/12/2021	R\$ 264,55
ARIALLAN	370***83000119	2021	657142	31/12/2021	R\$ 96,27
JOSE	040***39425	2021	657143	31/12/2021	R\$ 386,44
CLAUDEMIR	362***09000114	2021	657144	31/12/2021	R\$ 386,44
NATALY	355***66000130	2021	657145	31/12/2021	R\$ 301,00
JOSE	348***30000149	2021	657146	31/12/2021	R\$ 386,44
ANDRE	372***24000122	2021	657147	31/12/2021	R\$ 212,55
PAULO	375***48000148	2021	657148	31/12/2021	R\$ 338,80
JOSE	138***93000197	2021	657149	31/12/2021	R\$ 264,55
WESLEY	378***09000197	2021	657150	31/12/2021	R\$ 386,44
ARMENIO	381***14000107	2021	657151	31/12/2021	R\$ 336,25
MARCELO	381***51000175	2021	657152	31/12/2021	R\$ 192,55
RAFAEL	389***45000129	2021	657153	31/12/2021	R\$ 425,05
MARCOS	393***17000116	2021	657154	31/12/2021	R\$ 385,15
JOSE	382***42000100	2021	657155	31/12/2021	R\$ 386,44
SAVELINY	319***93000190	2021	657156	31/12/2021	R\$ 176,35
GEOVANE	869***47449	2021	657157	31/12/2021	R\$ 386,47
ROMILSON	069***30496	2021	657158	31/12/2021	R\$ 85,71
SERGIO	473***68434	2021	657159	31/12/2021	R\$ 108,29
JOSE	396***51000145	2021	657160	31/12/2021	R\$ 240,71
M	402***77000115	2021	657161	31/12/2021	R\$ 463,70
DANILO	430***23000162	2021	657162	31/12/2021	R\$ 96,63
COSME	386***64491	2021	657165	31/12/2021	R\$ 252,73
EDUARDO	024***09423	2021	657166	31/12/2021	R\$ 252,73
JOSE	732***11491	2021	657167	31/12/2021	R\$ 118,65
IZERANILDO	370***77472	2021	657169	31/12/2021	R\$ 252,73
DANILO	060***23478	2021	657171	31/12/2021	R\$ 311,65
GENIVALDO	830***63434	2021	657172	31/12/2021	R\$ 112,60
CRISTIANO	459***85434	2021	657173	31/12/2021	R\$ 188,39
JEFERSON	090***51403	2021	657174	31/12/2021	R\$ 118,65
JOSE	055***73440	2021	657175	31/12/2021	R\$ 109,58
ANTONIO	131***41871	2021	657177	31/12/2021	R\$ 311,65
ADY	745***87415	2021	657178	31/12/2021	R\$ 247,68
JOSELI	028***65479	2021	657179	31/12/2021	R\$ 311,65
GERCINO	138***62420	2021	657180	31/12/2021	R\$ 311,65
PEDRO	032***97431	2021	657181	31/12/2021	R\$ 311,65
PAULO	377***80459	2021	657182	31/12/2021	R\$ 311,65



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ROSIVALDO	892***84472	2021	657184	31/12/2021	R\$ 311,65
JOSE	031***13439	2021	657185	31/12/2021	R\$ 311,65
ADEILSON	869***50415	2021	657186	31/12/2021	R\$ 311,65
IVANILDO	267***57434	2021	657187	31/12/2021	R\$ 311,65
PAULO	226***93434	2021	657188	31/12/2021	R\$ 311,65
IVANILDO	572***00406	2021	657190	31/12/2021	R\$ 311,65
ADRIANO	536***06472	2021	657191	31/12/2021	R\$ 311,65
MANOEL	280***23449	2021	657192	31/12/2021	R\$ 311,65
GEANNE	065***11425	2021	657193	31/12/2021	R\$ 235,14
LAERCIO	783***44420	2021	657194	31/12/2021	R\$ 311,65
SERGIO	450***39434	2021	657195	31/12/2021	R\$ 244,62
ADRIANO	043***97411	2021	657196	31/12/2021	R\$ 311,65
VALDEILDO	272***49472	2021	657197	31/12/2021	R\$ 311,65
JOSEPH	059***14424	2021	657198	31/12/2021	R\$ 311,65
MARCELO	008***32431	2021	657200	31/12/2021	R\$ 311,65
JOSE	750***20434	2021	657201	31/12/2021	R\$ 311,65
GENARIO	846***21472	2021	657202	31/12/2021	R\$ 311,65
JOSE	074***11440	2021	657203	31/12/2021	R\$ 305,70
MANOEL	450***34434	2021	657204	31/12/2021	R\$ 311,65
EDSON	001***34890	2021	657205	31/12/2021	R\$ 311,65
SEVERINA	862***38449	2021	657206	31/12/2021	R\$ 311,65
MARGARIDA	415***49434	2021	657207	31/12/2021	R\$ 311,65
SEVERINO	731***24400	2021	657209	31/12/2021	R\$ 311,65
INACIO	028***13424	2021	657210	31/12/2021	R\$ 311,65
GEOVANO	078***39430	2021	657215	31/12/2021	R\$ 235,14
JOSE	300***71415	2021	657217	31/12/2021	R\$ 311,65
ERIVAN	035***41463	2021	657218	31/12/2021	R\$ 265,48
ROBERVALDO	033***43405	2021	657220	31/12/2021	R\$ 271,17
GILMARIO	024***34499	2021	657221	31/12/2021	R\$ 311,65
JOSE	774***01404	2021	657222	31/12/2021	R\$ 311,65
GEOVANE	048***75416	2021	657223	31/12/2021	R\$ 311,65
CICERO	070***19822	2021	657224	31/12/2021	R\$ 311,65
GILDECIO	055***28437	2021	657225	31/12/2021	R\$ 311,65
JOSE	029***21412	2021	657226	31/12/2021	R\$ 311,65
VALMIR	051***41414	2021	657227	31/12/2021	R\$ 311,65
MICHEL	105***16498	2021	657229	31/12/2021	R\$ 311,65
JOSE	028***85463	2021	657231	31/12/2021	R\$ 311,65
PAULO	258***58420	2021	657232	31/12/2021	R\$ 311,65
JOSE	295***94404	2021	657233	31/12/2021	R\$ 311,65
GEANDRO	065***59470	2021	657234	31/12/2021	R\$ 311,65
EDIMILSON	023***72404	2021	657235	31/12/2021	R\$ 311,65
FRANCISCO	440***12420	2021	657236	31/12/2021	R\$ 299,74
RICARDO	029***44486	2021	657237	31/12/2021	R\$ 311,65
JOSE	165***80449	2021	657239	31/12/2021	R\$ 311,65
JOSE	075***96489	2021	657240	31/12/2021	R\$ 311,65
ARLINDO	616***47453	2021	657241	31/12/2021	R\$ 311,65



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INACIO	028***13424	2021	657242	31/12/2021	R\$ 311,65
VERONICE	025***05759	2021	657243	31/12/2021	R\$ 311,65
JOSE	267***19434	2021	657244	31/12/2021	R\$ 311,65
JOEL	146***03420	2021	657245	31/12/2021	R\$ 252,73
AVENOR	058***68454	2021	657246	31/12/2021	R\$ 118,65
JOSÉ	279***19434	2021	657247	31/12/2021	R\$ 311,65
MARCELO	830***65415	2021	657248	31/12/2021	R\$ 311,65
MANOEL	270***30478	2021	657249	31/12/2021	R\$ 311,65
JOSE	058***58448	2021	657251	31/12/2021	R\$ 118,65
MARIA	902***15468	2021	657253	31/12/2021	R\$ 311,65
MARCIA	652***97434	2021	657254	31/12/2021	R\$ 311,65
JOSE	651***38468	2021	657255	31/12/2021	R\$ 311,65
AILTON	475***17487	2021	657256	31/12/2021	R\$ 311,65
OTAVIO	606***77804	2021	657257	31/12/2021	R\$ 311,65
ISNALDO	750***60449	2021	657258	31/12/2021	R\$ 311,65
JOSE	214***30845	2021	657259	31/12/2021	R\$ 118,65
LEANDRO	068***23436	2021	657260	31/12/2021	R\$ 118,65
ADEMARIO	053***45486	2021	657261	31/12/2021	R\$ 118,65
JOSE	192***25837	2021	657262	31/12/2021	R\$ 311,65
EMANOEL	304***75472	2021	657264	31/12/2021	R\$ 118,65
GENIVALDO	744***04449	2021	657266	31/12/2021	R\$ 257,89
JOSE	734***96415	2021	657267	31/12/2021	R\$ 311,65
EDIMILSON	072***90476	2021	657268	31/12/2021	R\$ 311,65
ODON	055***44443	2021	657269	31/12/2021	R\$ 311,65
MANOEL	450***34434	2021	657270	31/12/2021	R\$ 311,65
MARIA	418***65472	2021	657271	31/12/2021	R\$ 311,65
JOSE	036***05494	2021	657273	31/12/2021	R\$ 311,65
GILDOMAR	092***83403	2021	657275	31/12/2021	R\$ 103,23
JOSE	684***67449	2021	657276	31/12/2021	R\$ 101,07
VALDENY	262***29825	2021	657277	31/12/2021	R\$ 118,65
SEBASTIAO	984***40482	2021	657279	31/12/2021	R\$ 273,06
JOSE	750***95420	2021	657280	31/12/2021	R\$ 101,07
JOSE	031***13439	2021	657281	31/12/2021	R\$ 103,23
JOSENILDO	305***25869	2021	657282	31/12/2021	R\$ 101,07
EWERTON	088***46405	2021	657283	31/12/2021	R\$ 118,65
JOAO	071***94426	2021	657284	31/12/2021	R\$ 118,65
JOSENILSON	042***11456	2021	657285	31/12/2021	R\$ 103,96
JOSE	706***92400	2021	657286	31/12/2021	R\$ 103,23
JOSE	000***07460	2021	657287	31/12/2021	R\$ 311,65
ADAUTO	023***52461	2021	657288	31/12/2021	R\$ 311,65
JOSE	268***87800	2021	657289	31/12/2021	R\$ 311,65
JOSE	023***62402	2021	657290	31/12/2021	R\$ 311,65
MARINEZ	476***09404	2021	657291	31/12/2021	R\$ 311,65
JOSE	053***38477	2021	657292	31/12/2021	R\$ 311,65
MARIO	070***06489	2021	657293	31/12/2021	R\$ 252,73
ANTONIO	880***86700	2021	657294	31/12/2021	R\$ 311,65



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EDUARDO	863***72953	2021	657295	31/12/2021	R\$ 311,65
IVALDO	125***78420	2021	657296	31/12/2021	R\$ 311,65
IVANILDO	470***24468	2021	657297	31/12/2021	R\$ 311,65
JOSE	033***32464	2021	657299	31/12/2021	R\$ 311,65
JOSE	025***03481	2021	657300	31/12/2021	R\$ 311,65
ERALDO	061***73477	2021	657301	31/12/2021	R\$ 311,65
JOSE	232***31434	2021	657303	31/12/2021	R\$ 311,65
RICARDO	055***94416	2021	657304	31/12/2021	R\$ 311,65
EDUARDO	024***09432	2021	657305	31/12/2021	R\$ 252,73
DAMIAO	619***63587	2021	657306	31/12/2021	R\$ 311,65
OVIDIO	000***00000	2021	657307	31/12/2021	R\$ 311,65
GILVAN	074***62406	2021	657309	31/12/2021	R\$ 145,38
JOSE	029***61480	2021	657310	31/12/2021	R\$ 115,88
MARCONE	008***69439	2021	657311	31/12/2021	R\$ 145,38
MARCELO	065***72470	2021	657312	31/12/2021	R\$ 145,38
EDIVALDO	038***53483	2021	657313	31/12/2021	R\$ 112,35
SEBASTIAO	080***07433	2021	657314	31/12/2021	R\$ 126,50
PEDRO	104***84491	2021	657315	31/12/2021	R\$ 145,38
CICERO	012***30419	2021	657316	31/12/2021	R\$ 145,38
JOSE	040***65486	2021	657317	31/12/2021	R\$ 116,77
EDRE	038***83460	2021	657320	31/12/2021	R\$ 145,38
JOSE	009***74440	2021	657321	31/12/2021	R\$ 125,61
TELO	104***54477	2021	657322	31/12/2021	R\$ 116,77
JOSE	043***30490	2021	657323	31/12/2021	R\$ 0,00
CARLOS	082***62402	2021	657324	31/12/2021	R\$ 116,77
JOSÉ	143***32405	2021	657325	31/12/2021	R\$ 0,00
ITAMBERG	102***93492	2021	657326	31/12/2021	R\$ 116,77
JOSE	718***68453	2021	657327	31/12/2021	R\$ 309,67
GILBERTO	107***43431	2021	657328	31/12/2021	R\$ 311,65
JOSE	055***73440	2021	657329	31/12/2021	R\$ 289,82
SERGIO	028***53459	2021	657330	31/12/2021	R\$ 311,65
MARCIO	112***47471	2021	657331	31/12/2021	R\$ 102,51
AILTON	051***28440	2021	657332	31/12/2021	R\$ 311,65
ABEL	059***46440	2021	657333	31/12/2021	R\$ 311,65
JOSEVALDO	750***71453	2021	657334	31/12/2021	R\$ 311,65
SEVERINO	022***74464	2021	657336	31/12/2021	R\$ 311,65
JOSIANO	008***13439	2021	657337	31/12/2021	R\$ 311,65
FRANCISCO	440***12420	2021	657338	31/12/2021	R\$ 311,65
COSME	583***98449	2021	657339	31/12/2021	R\$ 311,65
JORGE	021***64423	2021	657340	31/12/2021	R\$ 311,65
ELYFABIO	087***17451	2021	657342	31/12/2021	R\$ 311,65
NATANAEL	712***89434	2021	657343	31/12/2021	R\$ 252,73
HERINALDO	732***78434	2021	657344	31/12/2021	R\$ 311,65
LUIZ	000***94430	2021	657345	31/12/2021	R\$ 311,65
SEVERINO	902***47491	2021	657347	31/12/2021	R\$ 311,65
PAULO	036***58859	2021	657348	31/12/2021	R\$ 311,65



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JOSE	074***69462	2021	657349	31/12/2021	R\$ 311,65
IVYSON	085***62430	2021	657350	31/12/2021	R\$ 311,65
ANTÔNIO	030***89471	2021	657352	31/12/2021	R\$ 311,65
JOSEILMA	010***54429	2021	657353	31/12/2021	R\$ 311,65
IVANILDO	386***96400	2021	657354	31/12/2021	R\$ 311,65
ADALBERIO	007***93420	2021	657355	31/12/2021	R\$ 305,70
SANDRO	984***20400	2021	657356	31/12/2021	R\$ 311,65
ANTONIO	184***88873	2021	657357	31/12/2021	R\$ 311,65
MARIA	092***45423	2021	657358	31/12/2021	R\$ 311,65
JOSIEL	100***77407	2021	657359	31/12/2021	R\$ 95,29
MANUEL	059***84875	2021	657361	31/12/2021	R\$ 311,65
PAULO	377***80459	2021	657363	31/12/2021	R\$ 311,65
IVANILDO	440***26472	2021	657364	31/12/2021	R\$ 311,65
EVERTON	053***87410	2021	657365	31/12/2021	R\$ 311,65
SEVERINO	040***06591	2021	657366	31/12/2021	R\$ 311,65
JULIO	092***52403	2021	657367	31/12/2021	R\$ 311,65
JORGE	074***88405	2021	657368	31/12/2021	R\$ 311,65
ROSEMBERG	036***17484	2021	657370	31/12/2021	R\$ 311,65
PAULO	079***78402	2021	657372	31/12/2021	R\$ 311,65
ANTONIO	030***51493	2021	657373	31/12/2021	R\$ 311,65
ROBERTA	984***53404	2021	657374	31/12/2021	R\$ 311,65
EDISON	426***45468	2021	657375	31/12/2021	R\$ 311,65
SERGIO	681***98415	2021	657376	31/12/2021	R\$ 311,65
LUIZ	097***70437	2021	657377	31/12/2021	R\$ 242,72
SERGIO	065***84411	2021	657378	31/12/2021	R\$ 311,65
CLAUDIO	053***46458	2021	657379	31/12/2021	R\$ 311,65
JOSE	592***10410	2021	657380	31/12/2021	R\$ 265,48
MARCONE	016***28432	2021	657382	31/12/2021	R\$ 311,65
JOSE	809***44472	2021	657383	31/12/2021	R\$ 311,65
GILBERTO	107***43431	2021	657384	31/12/2021	R\$ 311,65
JOSE	084***13461	2021	657385	31/12/2021	R\$ 311,65
MARIA	055***95498	2021	657386	31/12/2021	R\$ 311,65
VADEILSON	993***45449	2021	657387	31/12/2021	R\$ 311,65
RAIMUNDO	039***73418	2021	657389	31/12/2021	R\$ 311,65
CICERO	069***97410	2021	657390	31/12/2021	R\$ 311,65
JOSE	000***07460	2021	657391	31/12/2021	R\$ 311,65
JOSE	066***94401	2021	657392	31/12/2021	R\$ 311,65
MONALIZA	113***31402	2021	657394	31/12/2021	R\$ 299,74
DEYSE	115***21425	2021	657395	31/12/2021	R\$ 311,65
JOSE	080***86406	2021	657396	31/12/2021	R\$ 311,65
EMERSON	091***16473	2021	657399	31/12/2021	R\$ 311,65
PAULO	058***23480	2021	657400	31/12/2021	R\$ 311,65
LUCIANO	070***95495	2021	657401	31/12/2021	R\$ 311,65
MARIA	036***99441	2021	657402	31/12/2021	R\$ 311,65
EZEQUIEL	090***83448	2021	657404	31/12/2021	R\$ 250,31
JAELSON	035***42452	2021	657405	31/12/2021	R\$ 265,48



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Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ADERLON	070***48447	2021	657406	31/12/2021	R\$ 311,65
JOSE	501***38472	2021	657407	31/12/2021	R\$ 311,65
GILIARDE	043***05431	2021	657408	31/12/2021	R\$ 311,65
ROMILCIO	050***38408	2021	657412	31/12/2021	R\$ 311,65
JURACI	020***95426	2021	657413	31/12/2021	R\$ 265,48
JOSE	295***94404	2021	657414	31/12/2021	R\$ 311,65
JOSE	116***64431	2021	657417	31/12/2021	R\$ 311,65
JOSE	011***28425	2021	657418	31/12/2021	R\$ 311,65
HELENO	046***60486	2021	657419	31/12/2021	R\$ 311,65
ERIVANIO	100***58465	2021	657420	31/12/2021	R\$ 311,65
LAERTE	103***06492	2021	657421	31/12/2021	R\$ 311,65
ALEXANDRO	279***36836	2021	657422	31/12/2021	R\$ 311,65
EVANNILSON	032***04480	2021	657423	31/12/2021	R\$ 252,73
JOSE	024***18400	2021	657424	31/12/2021	R\$ 252,73
MARIA	845***35472	2021	657425	31/12/2021	R\$ 311,65
ANTONIO	165***56491	2021	657426	31/12/2021	R\$ 311,65
PAULO	044***42873	2021	657427	31/12/2021	R\$ 311,65
JOSILDO	046***24441	2021	657428	31/12/2021	R\$ 311,65
ANTONIO	340***69487	2021	657429	31/12/2021	R\$ 311,65
GENIELSON	321***91842	2021	657431	31/12/2021	R\$ 311,65
JOSÉ	046***95490	2021	657434	31/12/2021	R\$ 311,65
LUIZ	134***99427	2021	657436	31/12/2021	R\$ 287,83
FLEDE	418***96491	2021	657437	31/12/2021	R\$ 311,65
ERIVALDO	109***46417	2021	657438	31/12/2021	R\$ 311,65
RINALDO	027***02423	2021	657439	31/12/2021	R\$ 111,09
HYANARA	075***40498	2021	657440	31/12/2021	R\$ 311,65
EDUARDO	013***10490	2021	657441	31/12/2021	R\$ 113,23
MARIA	048***18412	2021	657443	31/12/2021	R\$ 311,65
ERIVANIO	067***03476	2021	657444	31/12/2021	R\$ 311,65
CICERO	328***49000126	2021	657445	31/12/2021	R\$ 145,38
CLAUDIO	055***14483	2021	657446	31/12/2021	R\$ 311,65
ISABELLA	094***38447	2021	657447	31/12/2021	R\$ 265,48
EMANOEL	058***54421	2021	657448	31/12/2021	R\$ 103,96
JOEL	028***17414	2021	657449	31/12/2021	R\$ 311,65
ROSIVANY	059***24477	2021	657450	31/12/2021	R\$ 311,65
ANTONIO	009***59424	2021	657451	31/12/2021	R\$ 311,65
PAULO	993***22453	2021	657452	31/12/2021	R\$ 311,65
GIVANILDO	293***95845	2021	657453	31/12/2021	R\$ 250,31
EDIVALDO	074***92807	2021	657454	31/12/2021	R\$ 311,65
OTACIANO	356***60406	2021	657455	31/12/2021	R\$ 311,65
JOSE	988***25820	2021	657456	31/12/2021	R\$ 311,65
SEVERINO	214***41415	2021	657457	31/12/2021	R\$ 311,65
SEVERINO	214***41415	2021	657458	31/12/2021	R\$ 311,65
PAULO	098***37420	2021	657459	31/12/2021	R\$ 311,65
JOSE	026***78405	2021	657461	31/12/2021	R\$ 311,65
RAFAEL	039***29470	2021	657462	31/12/2021	R\$ 252,73



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JEFERSON	122***97460	2021	657463	31/12/2021	R\$ 252,73
MOACIR	076***02401	2021	657464	31/12/2021	R\$ 252,73
GIVANIO	034***87444	2021	657465	31/12/2021	R\$ 311,65
AVENOR	029***78430	2021	657466	31/12/2021	R\$ 311,65
JOAO	058***67493	2021	657467	31/12/2021	R\$ 311,65
JOSE	052***46485	2021	657469	31/12/2021	R\$ 235,14
ADJAILSON	036***97452	2021	657470	31/12/2021	R\$ 311,65
ATEMILSON	093***01497	2021	657471	31/12/2021	R\$ 311,65
JOSE	028***55410	2021	657472	31/12/2021	R\$ 269,27
SEBASTIAO	101***18473	2021	657473	31/12/2021	R\$ 311,65
COSME	386***64491	2021	657477	31/12/2021	R\$ 409,36
EDUARDO	024***09423	2021	657478	31/12/2021	R\$ 409,36
JOSE	732***11491	2021	657479	31/12/2021	R\$ 99,51
ANA	370***43420	2021	657481	31/12/2021	R\$ 85,90
IZERANILDO	370***77472	2021	657482	31/12/2021	R\$ 409,36
MARCIA	030***59463	2021	657483	31/12/2021	R\$ 85,90
MARIA	024***22461	2021	657484	31/12/2021	R\$ 85,90
DANILO	060***23478	2021	657486	31/12/2021	R\$ 145,38
GENIVALDO	830***63434	2021	657487	31/12/2021	R\$ 94,44
CRISTIANO	459***85434	2021	657488	31/12/2021	R\$ 110,58
JEFERSON	090***51403	2021	657489	31/12/2021	R\$ 99,51
JOSE	055***73440	2021	657490	31/12/2021	R\$ 91,90
ANTONIO	131***41871	2021	657492	31/12/2021	R\$ 145,38
ADY	745***87415	2021	657493	31/12/2021	R\$ 145,38
JOSELI	028***65479	2021	657494	31/12/2021	R\$ 145,38
GERCINO	138***62420	2021	657495	31/12/2021	R\$ 145,38
PEDRO	032***97431	2021	657496	31/12/2021	R\$ 145,38
PAULO	377***80459	2021	657497	31/12/2021	R\$ 145,38
ROSIVALDO	892***84472	2021	657499	31/12/2021	R\$ 145,38
JOSE	031***13439	2021	657500	31/12/2021	R\$ 145,38
ADEILSON	869***50415	2021	657501	31/12/2021	R\$ 145,38
IVANILDO	267***57434	2021	657502	31/12/2021	R\$ 145,38
PAULO	226***93434	2021	657503	31/12/2021	R\$ 145,38
IVANILDO	572***00406	2021	657505	31/12/2021	R\$ 145,38
ADRIANO	536***06472	2021	657506	31/12/2021	R\$ 145,38
MANOEL	280***23449	2021	657507	31/12/2021	R\$ 145,38
GEANNE	065***11425	2021	657508	31/12/2021	R\$ 109,69
LAERCIO	783***44420	2021	657509	31/12/2021	R\$ 145,38
SERGIO	450***39434	2021	657510	31/12/2021	R\$ 114,11
ADRIANO	043***97411	2021	657511	31/12/2021	R\$ 145,38
VALDEILDO	272***49472	2021	657512	31/12/2021	R\$ 145,38
JOSEPH	059***14424	2021	657513	31/12/2021	R\$ 145,38
ERIBERTO	080***66403	2021	657514	31/12/2021	R\$ 282,56
MARCELO	008***32431	2021	657515	31/12/2021	R\$ 145,38
JOSE	750***20434	2021	657516	31/12/2021	R\$ 145,38
GENARIO	846***21472	2021	657517	31/12/2021	R\$ 145,38



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JOSE	074***11440	2021	657518	31/12/2021	R\$ 142,60
MANOEL	450***34434	2021	657519	31/12/2021	R\$ 145,38
EDSON	001***34890	2021	657520	31/12/2021	R\$ 145,38
SEVERINA	862***38449	2021	657521	31/12/2021	R\$ 145,38
MARGARIDA	415***49434	2021	657522	31/12/2021	R\$ 145,38
SEVERINO	731***24400	2021	657524	31/12/2021	R\$ 145,38
IVANILDO	011***20488	2021	657525	31/12/2021	R\$ 85,90
INACIO	028***13424	2021	657526	31/12/2021	R\$ 145,38
GEOVANO	078***39430	2021	657532	31/12/2021	R\$ 109,69
JOSE	300***71415	2021	657534	31/12/2021	R\$ 145,38
ERIVAN	035***41463	2021	657535	31/12/2021	R\$ 123,85
ROBERVALDO	033***43405	2021	657537	31/12/2021	R\$ 126,50
GILMARIO	024***34499	2021	657538	31/12/2021	R\$ 145,38
JOSE	774***01404	2021	657539	31/12/2021	R\$ 145,38
GEOVANE	048***75416	2021	657540	31/12/2021	R\$ 145,38
CICERO	070***19822	2021	657541	31/12/2021	R\$ 145,38
GILDECIO	055***28437	2021	657542	31/12/2021	R\$ 145,38
JOSE	029***21412	2021	657543	31/12/2021	R\$ 145,38
VALMIR	051***41414	2021	657544	31/12/2021	R\$ 145,38
MICHEL	105***16498	2021	657546	31/12/2021	R\$ 145,38
JOSE	028***85463	2021	657548	31/12/2021	R\$ 145,38
PAULO	258***58420	2021	657549	31/12/2021	R\$ 145,38
JOSE	295***94404	2021	657550	31/12/2021	R\$ 145,38
GEANDRO	065***59470	2021	657551	31/12/2021	R\$ 145,38
EDIMILSON	023***72404	2021	657552	31/12/2021	R\$ 145,38
FRANCISCO	440***12420	2021	657553	31/12/2021	R\$ 139,83
RICARDO	029***44486	2021	657554	31/12/2021	R\$ 145,38
CARLOS	607***01804	2021	657555	31/12/2021	R\$ 364,53
MANOEL	270***30478	2021	657556	31/12/2021	R\$ 361,00
JOSE	165***80449	2021	657557	31/12/2021	R\$ 145,38
JOSE	075***96489	2021	657558	31/12/2021	R\$ 145,38
ARLINDO	616***47453	2021	657559	31/12/2021	R\$ 145,38
INACIO	028***13424	2021	657560	31/12/2021	R\$ 145,38
LUIZ	099***10425	2021	657561	31/12/2021	R\$ 85,90
VERONICE	025***05759	2021	657562	31/12/2021	R\$ 145,38
JOSE	267***19434	2021	657563	31/12/2021	R\$ 145,38
JOEL	146***03420	2021	657564	31/12/2021	R\$ 409,36
AVENOR	058***68454	2021	657565	31/12/2021	R\$ 99,51
JOSÉ	279***19434	2021	657566	31/12/2021	R\$ 145,38
MARCELO	830***65415	2021	657567	31/12/2021	R\$ 145,38
MANOEL	270***30478	2021	657568	31/12/2021	R\$ 145,38
JOSE	058***58448	2021	657570	31/12/2021	R\$ 99,51
MARIA	902***15468	2021	657572	31/12/2021	R\$ 145,38
MARCIA	652***97434	2021	657573	31/12/2021	R\$ 145,38
JOSE	651***38468	2021	657574	31/12/2021	R\$ 145,38
AILTON	475***17487	2021	657575	31/12/2021	R\$ 145,38



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Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
OTAVIO	606***77804	2021	657576	31/12/2021	R\$ 145,38
ISNALDO	750***60449	2021	657577	31/12/2021	R\$ 145,38
AMAURY	138***98400	2021	657578	31/12/2021	R\$ 364,53
JOSE	214***30845	2021	657579	31/12/2021	R\$ 99,51
LEANDRO	068***23436	2021	657580	31/12/2021	R\$ 99,51
ADEMARIO	053***45486	2021	657581	31/12/2021	R\$ 99,51
JOSE	192***25837	2021	657582	31/12/2021	R\$ 145,38
EMANOEL	304***75472	2021	657584	31/12/2021	R\$ 99,51
GENIVALDO	744***04449	2021	657586	31/12/2021	R\$ 120,31
JOSE	734***96415	2021	657587	31/12/2021	R\$ 145,38
EDIMILSON	072***90476	2021	657588	31/12/2021	R\$ 145,38
ODON	055***44443	2021	657589	31/12/2021	R\$ 145,38
MANOEL	450***34434	2021	657590	31/12/2021	R\$ 145,38
MARIA	418***65472	2021	657591	31/12/2021	R\$ 145,38
JOSE	036***05494	2021	657593	31/12/2021	R\$ 145,38
GILDOMAR	092***83403	2021	657595	31/12/2021	R\$ 86,58
JOSE	684***67449	2021	657596	31/12/2021	R\$ 84,77
VALDENY	262***29825	2021	657597	31/12/2021	R\$ 99,51
SEBASTIAO	984***40482	2021	657599	31/12/2021	R\$ 127,38
JOSE	750***95420	2021	657600	31/12/2021	R\$ 84,77
JOSE	031***13439	2021	657601	31/12/2021	R\$ 86,58
JOSENILDO	305***25869	2021	657602	31/12/2021	R\$ 84,77
EWERTON	088***46405	2021	657603	31/12/2021	R\$ 99,51
JOAO	071***94426	2021	657604	31/12/2021	R\$ 99,51
JOSENILSON	042***11456	2021	657605	31/12/2021	R\$ 87,19
JOSE	706***92400	2021	657606	31/12/2021	R\$ 86,58
JOSE	000***07460	2021	657614	31/12/2021	R\$ 145,38
ADAUTO	023***52461	2021	657615	31/12/2021	R\$ 145,38
JOSE	268***87800	2021	657616	31/12/2021	R\$ 145,38
JOSE	023***62402	2021	657617	31/12/2021	R\$ 145,38
MARINEZ	476***09404	2021	657618	31/12/2021	R\$ 145,38
JOSE	053***38477	2021	657619	31/12/2021	R\$ 145,38
MARIO	070***06489	2021	657620	31/12/2021	R\$ 409,36
ANTONIO	880***86700	2021	657621	31/12/2021	R\$ 145,38
EDUARDO	863***72953	2021	657622	31/12/2021	R\$ 145,38
IVALDO	125***78420	2021	657623	31/12/2021	R\$ 145,38
IVANILDO	470***24468	2021	657624	31/12/2021	R\$ 145,38
JOSE	033***32464	2021	657626	31/12/2021	R\$ 145,38
JOSE	025***03481	2021	657627	31/12/2021	R\$ 145,38
ERALDO	061***73477	2021	657628	31/12/2021	R\$ 145,38
JOSE	232***31434	2021	657630	31/12/2021	R\$ 145,38
RICARDO	055***94416	2021	657631	31/12/2021	R\$ 145,38
EDUARDO	024***09432	2021	657632	31/12/2021	R\$ 409,36
DAMIAO	619***63587	2021	657633	31/12/2021	R\$ 145,38
OVIDIO	000***00000	2021	657634	31/12/2021	R\$ 145,38
LINDALVA	357***28472	2021	657635	31/12/2021	R\$ 282,56



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARCELO	042***66477	2021	657636	31/12/2021	R\$ 85,90
GILVAN	074***62406	2021	657637	31/12/2021	R\$ 103,82
JOSE	029***61480	2021	657638	31/12/2021	R\$ 82,76
MARCONE	008***69439	2021	657639	31/12/2021	R\$ 103,82
MARCELO	065***72470	2021	657640	31/12/2021	R\$ 103,82
EDIVALDO	038***53483	2021	657641	31/12/2021	R\$ 80,23
SEBASTIAO	080***07433	2021	657642	31/12/2021	R\$ 90,34
PEDRO	104***84491	2021	657643	31/12/2021	R\$ 103,82
CICERO	012***30419	2021	657644	31/12/2021	R\$ 103,82
JOSE	040***65486	2021	657645	31/12/2021	R\$ 83,39
JOSE	331***56449	2021	657647	31/12/2021	R\$ 85,90
EDRE	038***83460	2021	657649	31/12/2021	R\$ 103,82
JOSE	009***74440	2021	657650	31/12/2021	R\$ 89,71
TELO	104***54477	2021	657651	31/12/2021	R\$ 83,39
JOSE	043***30490	2021	657652	31/12/2021	R\$ 0,00
CARLOS	082***62402	2021	657653	31/12/2021	R\$ 83,39
JOSÉ	143***32405	2021	657654	31/12/2021	R\$ 0,00
ITAMBERG	102***93492	2021	657655	31/12/2021	R\$ 83,39
JOSE	718***68453	2021	657656	31/12/2021	R\$ 144,46
GILBERTO	107***43431	2021	657657	31/12/2021	R\$ 145,38
JOSE	055***73440	2021	657658	31/12/2021	R\$ 135,20
SERGIO	028***53459	2021	657659	31/12/2021	R\$ 145,38
MARCIO	112***47471	2021	657660	31/12/2021	R\$ 85,98
AILTON	051***28440	2021	657661	31/12/2021	R\$ 145,38
ABEL	059***46440	2021	657662	31/12/2021	R\$ 145,38
JOSEVALDO	750***71453	2021	657663	31/12/2021	R\$ 145,38
SEVERINO	022***74464	2021	657665	31/12/2021	R\$ 145,38
JOSIANO	008***13439	2021	657666	31/12/2021	R\$ 145,38
HELLY	095***19460	2021	657667	31/12/2021	R\$ 85,90
FRANCISCO	440***12420	2021	657668	31/12/2021	R\$ 145,38
COSME	583***98449	2021	657669	31/12/2021	R\$ 145,38
JORGE	021***64423	2021	657670	31/12/2021	R\$ 145,38
JOSE	046***72410	2021	657672	31/12/2021	R\$ 85,90
ELYFABIO	087***17451	2021	657673	31/12/2021	R\$ 145,38
NATANAEL	712***89434	2021	657674	31/12/2021	R\$ 361,00
HERINALDO	732***78434	2021	657675	31/12/2021	R\$ 145,38
LUIZ	000***94430	2021	657676	31/12/2021	R\$ 145,38
SEVERINO	902***47491	2021	657678	31/12/2021	R\$ 145,38
PAULO	036***58859	2021	657679	31/12/2021	R\$ 145,38
JOSE	074***69462	2021	657680	31/12/2021	R\$ 145,38
IVYSON	085***62430	2021	657681	31/12/2021	R\$ 145,38
ANTÔNIO	030***89471	2021	657683	31/12/2021	R\$ 145,38
JOSEILMA	010***54429	2021	657684	31/12/2021	R\$ 145,38
IVANILDO	386***96400	2021	657685	31/12/2021	R\$ 145,38
ADALBERIO	007***93420	2021	657686	31/12/2021	R\$ 142,60
SANDRO	984***20400	2021	657687	31/12/2021	R\$ 145,38



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ANTONIO	184***88873	2021	657688	31/12/2021	R\$ 145,38
MARIA	092***45423	2021	657689	31/12/2021	R\$ 145,38
JOSIEL	100***77407	2021	657690	31/12/2021	R\$ 79,92
MANUEL	059***84875	2021	657692	31/12/2021	R\$ 145,38
PAULO	377***80459	2021	657694	31/12/2021	R\$ 145,38
IVANILDO	440***26472	2021	657695	31/12/2021	R\$ 145,38
EVERTON	053***87410	2021	657696	31/12/2021	R\$ 145,38
SEVERINO	040***06591	2021	657697	31/12/2021	R\$ 145,38
JULIO	092***52403	2021	657698	31/12/2021	R\$ 145,38
JORGE	074***88405	2021	657699	31/12/2021	R\$ 145,38
ROSEMBERG	036***17484	2021	657701	31/12/2021	R\$ 145,38
PAULO	079***78402	2021	657703	31/12/2021	R\$ 145,38
ANTONIO	030***51493	2021	657704	31/12/2021	R\$ 145,38
ROBERTA	984***53404	2021	657705	31/12/2021	R\$ 145,38
EDISON	426***45468	2021	657706	31/12/2021	R\$ 145,38
SERGIO	681***98415	2021	657707	31/12/2021	R\$ 145,38
LUIZ	097***70437	2021	657708	31/12/2021	R\$ 113,23
SERGIO	065***84411	2021	657709	31/12/2021	R\$ 145,38
CLAUDIO	053***46458	2021	657710	31/12/2021	R\$ 145,38
JOSE	592***10410	2021	657711	31/12/2021	R\$ 123,85
MARCONE	016***28432	2021	657713	31/12/2021	R\$ 145,38
JOSE	809***44472	2021	657714	31/12/2021	R\$ 145,38
GILBERTO	107***43431	2021	657715	31/12/2021	R\$ 145,38
JOSE	084***13461	2021	657716	31/12/2021	R\$ 145,38
MARIA	055***95498	2021	657717	31/12/2021	R\$ 145,38
VADEILSON	993***45449	2021	657718	31/12/2021	R\$ 145,38
RAIMUNDO	039***73418	2021	657720	31/12/2021	R\$ 145,38
CICERO	069***97410	2021	657721	31/12/2021	R\$ 145,38
JOSE	000***07460	2021	657722	31/12/2021	R\$ 145,38
JOSE	066***94401	2021	657723	31/12/2021	R\$ 145,38
MONALIZA	113***31402	2021	657725	31/12/2021	R\$ 139,83
DEYSE	115***21425	2021	657726	31/12/2021	R\$ 145,38
JOSE	080***86406	2021	657727	31/12/2021	R\$ 145,38
EMERSON	091***16473	2021	657730	31/12/2021	R\$ 145,38
PAULO	058***23480	2021	657731	31/12/2021	R\$ 145,38
LUCIANO	070***95495	2021	657732	31/12/2021	R\$ 145,38
MARIA	036***99441	2021	657733	31/12/2021	R\$ 145,38
EZEQUIEL	090***83448	2021	657735	31/12/2021	R\$ 116,77
JAELSON	035***42452	2021	657736	31/12/2021	R\$ 123,85
ADERLON	070***48447	2021	657737	31/12/2021	R\$ 145,38
JOSE	501***38472	2021	657738	31/12/2021	R\$ 145,38
GILIARDE	043***05431	2021	657739	31/12/2021	R\$ 145,38
ROSELANIO	037***33415	2021	657740	31/12/2021	R\$ 361,00
RODRIGO	993***28404	2021	657741	31/12/2021	R\$ 361,00
EMMANOEL	049***59426	2021	657742	31/12/2021	R\$ 361,00
ROMILCIO	050***38408	2021	657743	31/12/2021	R\$ 145,38



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JURACI	020***95426	2021	657744	31/12/2021	R\$ 123,85
JOSE	295***94404	2021	657745	31/12/2021	R\$ 145,38
JOSE	212***55449	2021	657747	31/12/2021	R\$ 145,38
JOSE	116***64431	2021	657748	31/12/2021	R\$ 145,38
JOSE	011***28425	2021	657749	31/12/2021	R\$ 145,38
HELENO	046***60486	2021	657750	31/12/2021	R\$ 145,38
ERIVANIO	100***58465	2021	657751	31/12/2021	R\$ 145,38
LAERTE	103***06492	2021	657752	31/12/2021	R\$ 145,38
ALEXANDRO	279***36836	2021	657753	31/12/2021	R\$ 145,38
EVANNILSON	032***04480	2021	657754	31/12/2021	R\$ 409,36
JOSE	024***18400	2021	657755	31/12/2021	R\$ 409,36
MARIA	845***35472	2021	657756	31/12/2021	R\$ 145,38
ANTONIO	165***56491	2021	657757	31/12/2021	R\$ 145,38
PAULO	044***42873	2021	657758	31/12/2021	R\$ 145,38
JOSILDO	046***24441	2021	657759	31/12/2021	R\$ 145,38
ANTONIO	340***69487	2021	657760	31/12/2021	R\$ 145,38
GENIELSON	321***91842	2021	657761	31/12/2021	R\$ 145,38
JOSÉ	046***95490	2021	657764	31/12/2021	R\$ 145,38
LUIZ	134***99427	2021	657766	31/12/2021	R\$ 134,27
FLEDE	418***96491	2021	657767	31/12/2021	R\$ 145,38
ERIVALDO	109***46417	2021	657768	31/12/2021	R\$ 145,38
RINALDO	027***02423	2021	657769	31/12/2021	R\$ 93,17
HYANARA	075***40498	2021	657770	31/12/2021	R\$ 145,38
EDUARDO	013***10490	2021	657771	31/12/2021	R\$ 242,69
MARIA	048***18412	2021	657773	31/12/2021	R\$ 145,38
ERIVANIO	067***03476	2021	657774	31/12/2021	R\$ 145,38
CICERO	328***49000126	2021	657775	31/12/2021	R\$ 409,36
CLAUDIO	055***14483	2021	657776	31/12/2021	R\$ 145,38
ISABELLA	094***38447	2021	657777	31/12/2021	R\$ 123,85
EMANOEL	058***54421	2021	657778	31/12/2021	R\$ 87,19
JOEL	028***17414	2021	657779	31/12/2021	R\$ 145,38
ROSIVANY	059***24477	2021	657780	31/12/2021	R\$ 145,38
ANTONIO	009***59424	2021	657781	31/12/2021	R\$ 145,38
PAULO	993***22453	2021	657782	31/12/2021	R\$ 145,38
GIVANILDO	293***95845	2021	657783	31/12/2021	R\$ 116,77
EDIVALDO	074***92807	2021	657784	31/12/2021	R\$ 145,38
OTACIANO	356***60406	2021	657785	31/12/2021	R\$ 145,38
JOSE	988***25820	2021	657786	31/12/2021	R\$ 145,38
SEVERINO	214***41415	2021	657787	31/12/2021	R\$ 145,38
SEVERINO	214***41415	2021	657788	31/12/2021	R\$ 145,38
PAULO	098***37420	2021	657789	31/12/2021	R\$ 145,38
PAULO	103***64406	2021	657790	31/12/2021	R\$ 145,38
JOSE	026***78405	2021	657791	31/12/2021	R\$ 145,38
RAFAEL	039***29470	2021	657792	31/12/2021	R\$ 409,36
JEFERSON	122***97460	2021	657793	31/12/2021	R\$ 409,36
MOACIR	076***02401	2021	657794	31/12/2021	R\$ 409,36



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GIVANIO	034***87444	2021	657795	31/12/2021	R\$ 145,38
AVENOR	029***78430	2021	657796	31/12/2021	R\$ 145,38
JOAO	058***67493	2021	657797	31/12/2021	R\$ 145,38
FABIO	041***55446	2021	657798	31/12/2021	R\$ 409,36
JOSE	099***65408	2021	657799	31/12/2021	R\$ 96,27
JOSE	052***46485	2021	657800	31/12/2021	R\$ 109,69
ADJAILSON	036***97452	2021	657801	31/12/2021	R\$ 145,38
ATEMILSON	093***01497	2021	657802	31/12/2021	R\$ 145,38
JOSE	028***55410	2021	657803	31/12/2021	R\$ 125,61
SEBASTIAO	101***18473	2021	657804	31/12/2021	R\$ 145,38
JOSE	901***31487	2021	629775	29/06/2022	R\$ 611,69
ADELMO	098***42441	2021	629778	13/07/2022	R\$ 385,15
ADELMO	709***87495	2021	629779	13/07/2022	R\$ 385,15
ADELMO	709***87495	2019	629780	13/07/2022	R\$ 271,04
ADELMO	098***42441	2019	629781	13/07/2022	R\$ 271,04
AIRTON	356***92881	2021	629782	13/07/2022	R\$ 385,15
ALEXSANDRO	700***10480	2021	629783	13/07/2022	R\$ 385,15
ALINE	704***74408	2021	629784	13/07/2022	R\$ 385,15
ALISSON	083***45481	2021	629785	13/07/2022	R\$ 385,15
ALLAN	147***78443	2021	629786	13/07/2022	R\$ 385,15
ALYSON	132***95473	2021	629787	13/07/2022	R\$ 385,15
ANA	071***76443	2021	629788	13/07/2022	R\$ 385,15
ANDREA	993***57400	2021	629789	13/07/2022	R\$ 385,15
ANDREZO	703***92403	2021	629790	13/07/2022	R\$ 385,15
ANDRÉ	084***79493	2021	629791	13/07/2022	R\$ 385,15
ANGELICA	074***99454	2021	629792	13/07/2022	R\$ 385,15
ANNA	115***58480	2021	629793	13/07/2022	R\$ 385,15
ANTONIO	044***35413	2021	629794	13/07/2022	R\$ 385,15
ANTONIO	044***35413	2019	629795	13/07/2022	R\$ 271,04
ARISTON	103***27405	2021	629796	13/07/2022	R\$ 385,15
ARLINDO	668***60434	2021	629797	13/07/2022	R\$ 385,15
ARLINDO	628***58434	2021	629798	13/07/2022	R\$ 385,15
BRUNO	717***00480	2019	629799	13/07/2022	R\$ 271,04
BRUNO	717***00480	2021	629800	13/07/2022	R\$ 385,15
CICERA	036***87409	2019	629801	13/07/2022	R\$ 271,04
CICERA	036***87409	2021	629802	13/07/2022	R\$ 385,15
CICERO	048***16454	2021	629803	13/07/2022	R\$ 385,15
CICERO	050***09428	2021	629804	13/07/2022	R\$ 385,15
CINTIA	093***09411	2021	629805	13/07/2022	R\$ 385,15
CLOVES	065***22490	2019	629806	13/07/2022	R\$ 271,04
CLOVES	065***22490	2021	629807	13/07/2022	R\$ 385,15
CREUZA	450***20491	2021	629808	13/07/2022	R\$ 385,15
DANIEL	707***80431	2019	629809	13/07/2022	R\$ 18,88
DANIEL	707***80431	2021	629810	13/07/2022	R\$ 385,15
DANIEL	704***84444	2021	629811	13/07/2022	R\$ 385,15
DOUGLAS	136***41418	2021	629812	13/07/2022	R\$ 385,15



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DULCIMAR	032***27843	2019	629813	13/07/2022	R\$ 271,04
DULCIMAR	032***27843	2021	629814	13/07/2022	R\$ 385,15
EDILEUZA	086***36490	2021	629815	13/07/2022	R\$ 385,15
EDILEUZA	086***36490	2019	629816	13/07/2022	R\$ 18,88
EDUARDO	712***70430	2021	629817	13/07/2022	R\$ 385,15
EDUARDO	702***10411	2019	629818	13/07/2022	R\$ 271,04
EDUARDO	702***10411	2021	629819	13/07/2022	R\$ 385,15
EDVANEIDE	402***25468	2019	629820	13/07/2022	R\$ 271,04
EDVANEIDE	402***25468	2021	629821	13/07/2022	R\$ 385,15
ELAINE	114***53405	2019	629822	13/07/2022	R\$ 271,04
ELAINE	114***53405	2021	629823	13/07/2022	R\$ 385,15
ELINALDO	010***36489	2019	629824	13/07/2022	R\$ 271,04
ELINALDO	010***36489	2021	629825	13/07/2022	R\$ 385,15
ERIVANILDO	086***34406	2021	629826	13/07/2022	R\$ 385,15
ERONILDO	562***84487	2021	629827	13/07/2022	R\$ 385,15
EUFROSINA	984***86404	2021	629828	13/07/2022	R\$ 385,15
EVERALDO	145***16470	2021	629829	13/07/2022	R\$ 385,15
FABRICIO	103***02442	2019	629830	13/07/2022	R\$ 18,88
FABRICIO	103***02442	2021	629831	13/07/2022	R\$ 385,15
FERNANDA	025***69460	2019	629832	13/07/2022	R\$ 18,88
FERNANDA	025***69460	2021	629833	13/07/2022	R\$ 385,15
GERALDO	386***65491	2021	629834	13/07/2022	R\$ 385,15
GIDERSON	129***91604	2019	629835	13/07/2022	R\$ 18,88
GIDERSON	129***91604	2021	629836	13/07/2022	R\$ 385,15
GILIANDRE	047***99461	2021	629837	13/07/2022	R\$ 385,15
GILVAN	703***32470	2021	629838	13/07/2022	R\$ 385,15
GIRLEIDE	068***27424	2021	629839	13/07/2022	R\$ 385,15
GIVIANE	025***69459	2021	629840	13/07/2022	R\$ 385,15
HARLEY	136***68417	2021	629841	13/07/2022	R\$ 385,15
HUGO	137***15425	2019	629842	13/07/2022	R\$ 271,04
HUGO	137***15425	2021	629843	13/07/2022	R\$ 385,15
IAN	130***64495	2021	629844	13/07/2022	R\$ 385,15
IARA	115***93430	2021	629845	13/07/2022	R\$ 385,15
ILZA	011***02465	2021	629846	13/07/2022	R\$ 385,15
INEZ	772***98472	2021	629847	13/07/2022	R\$ 385,15
IRAN	120***10401	2019	629848	13/07/2022	R\$ 271,04
IRAN	120***10401	2021	629849	13/07/2022	R\$ 385,15
ISMAEL	702***86448	2021	629850	13/07/2022	R\$ 385,15
JAELSON	821***10453	2021	629851	13/07/2022	R\$ 385,15
FABIANA	103***66427	2021	629852	13/07/2022	R\$ 385,15
JERFERSON	123***24400	2021	629853	13/07/2022	R\$ 385,15
JHEFFERSON	089***09439	2021	629854	13/07/2022	R\$ 385,15
JOANA	326***78420	2019	629855	13/07/2022	R\$ 18,88
JOANA	326***78420	2021	629856	13/07/2022	R\$ 385,15
JOAO	902***73487	2021	629857	13/07/2022	R\$ 385,15
JOAREZ	114***88460	2021	629858	13/07/2022	R\$ 385,15



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOBSON	117***90416	2021	629859	13/07/2022	R\$ 385,15
JOCEMAR	045***28410	2021	629860	13/07/2022	R\$ 385,15
JOSE	091***68423	2021	629861	13/07/2022	R\$ 385,15
JOSE	034***46457	2021	629862	13/07/2022	R\$ 385,15
JOSE	993***75420	2021	629863	13/07/2022	R\$ 385,15
JOSE	014***10401	2021	629864	13/07/2022	R\$ 385,15
JOSE	983***06468	2021	629865	13/07/2022	R\$ 385,15
JOSE	418***48404	2021	629866	13/07/2022	R\$ 385,15
JOSE	856***54420	2021	629867	13/07/2022	R\$ 385,15
JOSE	054***44411	2021	629868	13/07/2022	R\$ 385,15
JOSE	117***58406	2021	629869	13/07/2022	R\$ 385,15
JOSE	116***89431	2021	629870	13/07/2022	R\$ 385,15
JOSE	083***59441	2021	629871	13/07/2022	R\$ 385,15
JOSE	111***76457	2021	629872	13/07/2022	R\$ 385,15
JOSE	774***74487	2021	629873	14/07/2022	R\$ 385,15
JOSE	703***47401	2021	629874	14/07/2022	R\$ 385,15
JOSE	710***46400	2021	629875	14/07/2022	R\$ 385,15
JOSE	068***30422	2021	629876	14/07/2022	R\$ 385,15
JOSE	900***96415	2019	629877	14/07/2022	R\$ 271,04
JOSE	900***96415	2021	629878	14/07/2022	R\$ 385,15
JOSE	081***72479	2021	629879	14/07/2022	R\$ 385,15
JOSE	023***40496	2019	629880	14/07/2022	R\$ 271,04
JOSE	023***40496	2021	629881	14/07/2022	R\$ 385,15
JOSE	057***43402	2021	629882	14/07/2022	R\$ 385,15
JOSE	135***10417	2021	629883	14/07/2022	R\$ 385,15
JOSEFA	825***09487	2021	629884	14/07/2022	R\$ 385,15
JOSEFA	121***89408	2019	629885	14/07/2022	R\$ 271,04
JOSEFA	121***89408	2021	629886	14/07/2022	R\$ 385,15
JOSEFA	072***65405	2021	629887	14/07/2022	R\$ 385,15
JOSEFA	056***25476	2021	629888	14/07/2022	R\$ 385,15
JOSEFA	009***98428	2021	629889	14/07/2022	R\$ 385,15
JOSEFA	014***95400	2021	629890	14/07/2022	R\$ 385,15
JOSEFA	249***90420	2021	629891	14/07/2022	R\$ 385,15
JOSEFA	025***29425	2019	629892	14/07/2022	R\$ 271,04
JOSEFA	025***29425	2021	629893	14/07/2022	R\$ 385,15
JOSEFA	133***92440	2021	629894	14/07/2022	R\$ 385,15
JOSEFA	068***71490	2019	629895	14/07/2022	R\$ 271,04
JOSEFA	068***71490	2021	629896	14/07/2022	R\$ 385,15
JOSINALDA	106***91484	2021	629897	14/07/2022	R\$ 385,15
JUVENILDO	077***49467	2021	629898	14/07/2022	R\$ 385,15
KATIANA	709***96462	2019	629899	14/07/2022	R\$ 271,04
KATIANA	709***96462	2021	629900	14/07/2022	R\$ 385,15
LADIELSON	117***27439	2021	629901	14/07/2022	R\$ 385,15
LEANDRO	083***40412	2021	629902	14/07/2022	R\$ 385,15
LEONARDO	157***28409	2021	629903	14/07/2022	R\$ 385,15
LEONARDO	097***02430	2021	629904	14/07/2022	R\$ 385,15



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
LEYLIA	113***11411	2021	629905	14/07/2022	R\$ 385,15
LEYLIA	113***11411	2019	629906	14/07/2022	R\$ 271,04
LINDALVA	008***34886	2019	629907	14/07/2022	R\$ 271,04
LINDALVA	008***34886	2021	629908	14/07/2022	R\$ 385,15
LUCIANA	047***21476	2021	629909	14/07/2022	R\$ 385,15
LUCIENE	012***16400	2021	629910	14/07/2022	R\$ 385,15
LUIZ	714***16440	2019	629911	14/07/2022	R\$ 271,04
LUIZ	714***16440	2021	629912	14/07/2022	R\$ 385,15
LUIZ	134***85424	2021	629913	14/07/2022	R\$ 385,15
LUIZ	136***25446	2021	629914	14/07/2022	R\$ 385,15
LUIZ	404***15888	2021	629915	14/07/2022	R\$ 385,15
LUZIA	054***23422	2021	629916	14/07/2022	R\$ 385,15
MANOEL	097***84409	2021	629917	14/07/2022	R\$ 385,15
MANOEL	112***80493	2021	629918	14/07/2022	R\$ 385,15
MARCELO	083***18450	2021	629919	14/07/2022	R\$ 385,15
MARIA	025***62457	2019	629920	14/07/2022	R\$ 18,88
MARIA	025***62457	2021	629921	14/07/2022	R\$ 385,15
MARIA	081***76419	2021	629922	14/07/2022	R\$ 385,15
MARIA	040***47412	2021	629923	15/07/2022	R\$ 385,15
MARIA	059***91495	2021	629924	15/07/2022	R\$ 385,15
MARIA	097***68447	2019	629925	15/07/2022	R\$ 271,04
MARIA	097***68447	2021	629926	15/07/2022	R\$ 385,15
MARIA	090***67446	2021	629927	15/07/2022	R\$ 385,15
MARIA	045***53898	2021	629928	15/07/2022	R\$ 385,15
MARIA	036***09496	2019	629929	15/07/2022	R\$ 271,04
MARIA	036***09496	2021	629930	15/07/2022	R\$ 385,15
MARIA	020***88421	2021	629931	15/07/2022	R\$ 385,15
MARIA	068***10492	2021	629932	15/07/2022	R\$ 385,15
MARIA	011***29402	2021	629933	15/07/2022	R\$ 385,15
MARIA	075***59430	2021	629934	15/07/2022	R\$ 385,15
MARIA	075***59430	2019	629935	15/07/2022	R\$ 18,88
MARIA	130***57495	2021	629936	15/07/2022	R\$ 385,15
MARIA	250***02829	2021	629937	15/07/2022	R\$ 385,15
MARIA	250***02829	2019	629938	15/07/2022	R\$ 271,04
MARIA	068***79422	2021	629939	15/07/2022	R\$ 385,15
MARIA	830***07491	2021	629940	15/07/2022	R\$ 385,15
MARIA	091***43460	2021	629941	15/07/2022	R\$ 385,15
MARIA	014***42404	2021	629942	15/07/2022	R\$ 385,15
MARIA	519***60497	2021	629943	15/07/2022	R\$ 385,15
MARLENE	750***00487	2021	629944	15/07/2022	R\$ 385,15
MATEUS	131***64406	2021	629945	15/07/2022	R\$ 385,15
MATHEUS	710***72408	2021	629946	15/07/2022	R\$ 385,15
MAURICIO	123***49420	2021	629947	15/07/2022	R\$ 385,15
MAYARA	113***93405	2021	629948	15/07/2022	R\$ 385,15
MAYARA	113***93405	2019	629949	15/07/2022	R\$ 271,04
MIQUEIAS	704***96431	2021	629950	15/07/2022	R\$ 385,15



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NATALIA	844***90410	2021	629951	15/07/2022	R\$ 385,15
NATHALIA	700***25459	2021	629952	15/07/2022	R\$ 385,15
NECI	944***31420	2021	629953	15/07/2022	R\$ 385,15
OLIMPIO	088***58422	2021	629954	18/07/2022	R\$ 385,15
OZENILDO	091***64456	2021	629955	18/07/2022	R\$ 385,15
PEDRO	710***05460	2019	629956	18/07/2022	R\$ 271,04
PEDRO	710***05460	2021	629957	18/07/2022	R\$ 385,15
RAFAEL	428***31880	2021	629958	18/07/2022	R\$ 385,15
REJANE	021***24482	2021	629959	18/07/2022	R\$ 385,15
RISONEIDE	113***00490	2021	629960	18/07/2022	R\$ 385,15
RITA	056***48480	2019	629961	18/07/2022	R\$ 271,04
RITA	056***48480	2021	629962	18/07/2022	R\$ 385,15
RODOLFO	102***07443	2021	629963	18/07/2022	R\$ 385,15
RONALDO	048***47459	2021	629964	18/07/2022	R\$ 385,15
ROSELIA	011***96470	2021	629965	18/07/2022	R\$ 385,15
SAVIO	054***15471	2021	629966	18/07/2022	R\$ 385,15
SERGIO	546***93404	2019	629967	18/07/2022	R\$ 271,04
SERGIO	546***93404	2021	629968	18/07/2022	R\$ 385,15
SERGIO	706***13415	2021	629969	18/07/2022	R\$ 385,15
SEVERINA	096***55493	2021	629970	18/07/2022	R\$ 385,15
SEVERINA	541***13420	2021	629971	18/07/2022	R\$ 385,15
SILVANO	037***73422	2021	629972	18/07/2022	R\$ 385,15
SINTIA	097***95477	2021	629973	18/07/2022	R\$ 385,15
SUELI	717***36415	2021	629974	18/07/2022	R\$ 385,15
TAMIRYS	115***38422	2021	629975	18/07/2022	R\$ 385,15
TEREZA	011***82478	2021	629976	18/07/2022	R\$ 385,15
UELITO	047***90411	2021	629977	18/07/2022	R\$ 385,15
VALDECI	092***56432	2021	629978	18/07/2022	R\$ 385,15
VALMICIO	069***24402	2019	629979	18/07/2022	R\$ 271,04
VALMICIO	069***24402	2021	629980	18/07/2022	R\$ 385,15
VALMIR	114***94438	2021	629981	18/07/2022	R\$ 385,15
VANDERLEY	139***14463	2019	629982	18/07/2022	R\$ 271,04
VANDERLEY	139***14463	2021	629983	18/07/2022	R\$ 385,15
VIVIANE	702***63429	2021	629984	18/07/2022	R\$ 385,15
ZULEIDE	023***11954	2021	629985	18/07/2022	R\$ 385,15
COMPANHIA	108***32000108	2019	657806	25/10/2022	R\$ 24.868,14
COMPANHIA	108***32000108	2020	657807	25/10/2022	R\$ 23.180,38
ESDRAS	799***99400	2017	657808	10/11/2022	R\$ 11.477,09
ESDRAS	799***99400	2018	657808	10/11/2022	R\$ 10.594,31
SORIANO	010***39420	2020	657809	11/11/2022	R\$ 13.811,37
SORIANO	010***39420	2021	657809	11/11/2022	R\$ 13.490,10
JUSSELIO	087***61471	2017	657811	11/11/2022	R\$ 252,27
JUSSELIO	087***61471	2018	657811	11/11/2022	R\$ 542,37
JUSSELIO	087***61471	2019	657811	11/11/2022	R\$ 179,07
JUSSELIO	087***61471	2020	657811	11/11/2022	R\$ 173,37
JUSSELIO	087***61471	2021	657811	11/11/2022	R\$ 167,17



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LUIS	900***00922	2017	657813	11/11/2022	R\$ 702,40
LUIS	900***00922	2018	657813	11/11/2022	R\$ 650,57
LUIS	900***00922	2019	657813	11/11/2022	R\$ 627,26
LUIS	900***00922	2020	657813	11/11/2022	R\$ 584,68
LUIS	900***00922	2021	657813	11/11/2022	R\$ 571,06
ADENILDO	900***00922	2017	657814	11/11/2022	R\$ 683,80
ADENILDO	900***00922	2018	657814	11/11/2022	R\$ 634,92
ADENILDO	900***00922	2019	657814	11/11/2022	R\$ 634,12
ADENILDO	900***00922	2020	657814	11/11/2022	R\$ 591,10
ADENILDO	900***00922	2021	657814	11/11/2022	R\$ 577,35
ADEVANIA	900***00922	2017	657815	11/11/2022	R\$ 683,80
ADEVANIA	900***00922	2018	657815	11/11/2022	R\$ 634,92
ADEVANIA	900***00922	2019	657815	11/11/2022	R\$ 634,12
ADEVANIA	900***00922	2020	657815	11/11/2022	R\$ 591,10
ADEVANIA	900***00922	2021	657815	11/11/2022	R\$ 577,35
ERICLEVERTON	900***00922	2017	657816	11/11/2022	R\$ 683,80
ERICLEVERTON	900***00922	2018	657816	11/11/2022	R\$ 634,92
ERICLEVERTON	900***00922	2019	657816	11/11/2022	R\$ 634,12
ERICLEVERTON	900***00922	2020	657816	11/11/2022	R\$ 591,10
ERICLEVERTON	900***00922	2021	657816	11/11/2022	R\$ 577,35
MARINHO	900***00922	2017	657817	11/11/2022	R\$ 683,80
MARINHO	900***00922	2018	657817	11/11/2022	R\$ 634,92
MARINHO	900***00922	2019	657817	11/11/2022	R\$ 634,12
MARINHO	900***00922	2020	657817	11/11/2022	R\$ 591,10
MARINHO	900***00922	2021	657817	11/11/2022	R\$ 577,35
BRAZ	083***33428	2017	657818	16/11/2022	R\$ 318,25
BRAZ	083***33428	2018	657818	16/11/2022	R\$ 294,10
BRAZ	083***33428	2019	657818	16/11/2022	R\$ 283,57
BRAZ	083***33428	2020	657818	16/11/2022	R\$ 264,34
BRAZ	083***33428	2021	657818	16/11/2022	R\$ 258,17
SEVERINO	292***15572	2017	657819	16/11/2022	R\$ 697,95
SEVERINO	292***15572	2018	657819	16/11/2022	R\$ 645,93
SEVERINO	292***15572	2019	657819	16/11/2022	R\$ 622,79
SEVERINO	292***15572	2020	657819	16/11/2022	R\$ 580,51
SEVERINO	292***15572	2021	657819	16/11/2022	R\$ 567,02
HUGO	070***62469	2017	657820	16/11/2022	R\$ 421,83
HUGO	070***62469	2018	657820	16/11/2022	R\$ 391,68
HUGO	070***62469	2019	657820	16/11/2022	R\$ 392,29
HUGO	070***62469	2020	657820	16/11/2022	R\$ 365,65
HUGO	070***62469	2021	657820	16/11/2022	R\$ 357,15
ALCIRE	000***79449	2017	657824	16/11/2022	R\$ 667,76
ALCIRE	000***79449	2018	657824	16/11/2022	R\$ 620,02
ALCIRE	000***79449	2019	657824	16/11/2022	R\$ 641,26
ALCIRE	000***79449	2020	657824	16/11/2022	R\$ 597,73
ALCIRE	000***79449	2021	657824	16/11/2022	R\$ 583,82
PATRICIA	048***20452	2017	657825	16/11/2022	R\$ 292,65



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PATRICIA	048***20452	2018	657825	16/11/2022	R\$ 738,71
PATRICIA	048***20452	2019	657825	16/11/2022	R\$ 734,20
PATRICIA	048***20452	2020	657825	16/11/2022	R\$ 684,38
PATRICIA	048***20452	2021	657825	16/11/2022	R\$ 668,45
DAVID	031***01408	2017	657826	16/11/2022	R\$ 388,96
DAVID	031***01408	2018	657826	16/11/2022	R\$ 473,60
DAVID	031***01408	2019	657826	16/11/2022	R\$ 458,02
DAVID	031***01408	2020	657826	16/11/2022	R\$ 440,13
DAVID	031***01408	2021	657826	16/11/2022	R\$ 449,98
INACIO	327***38434	2017	657827	16/11/2022	R\$ 696,38
INACIO	327***38434	2018	657827	16/11/2022	R\$ 644,07
INACIO	327***38434	2019	657827	16/11/2022	R\$ 620,97
INACIO	327***38434	2020	657827	16/11/2022	R\$ 578,80
INACIO	327***38434	2021	657827	16/11/2022	R\$ 565,36
DAVID	031***01408	2017	657828	16/11/2022	R\$ 387,91
DAVID	031***01408	2018	657828	16/11/2022	R\$ 472,28
DAVID	031***01408	2019	657828	16/11/2022	R\$ 456,75
DAVID	031***01408	2020	657828	16/11/2022	R\$ 438,90
DAVID	031***01408	2021	657828	16/11/2022	R\$ 448,78
JOSE	377***66434	2017	657830	16/11/2022	R\$ 650,27
JOSE	377***66434	2018	657830	16/11/2022	R\$ 603,77
JOSE	377***66434	2019	657830	16/11/2022	R\$ 643,16
JOSE	377***66434	2020	657830	16/11/2022	R\$ 599,51
JOSE	377***66434	2021	657830	16/11/2022	R\$ 585,56
JOSUE	019***05491	2018	657832	16/11/2022	R\$ 826,02
JOSUE	019***05491	2019	657832	16/11/2022	R\$ 796,40
JOSUE	019***05491	2020	657832	16/11/2022	R\$ 742,37
JOSUE	019***05491	2021	657832	16/11/2022	R\$ 725,12
EUNICE	518***44420	2017	657833	16/11/2022	R\$ 132,05
EUNICE	518***44420	2018	657833	16/11/2022	R\$ 122,06
EUNICE	518***44420	2019	657833	16/11/2022	R\$ 117,67
EUNICE	518***44420	2020	657833	16/11/2022	R\$ 109,67
EUNICE	518***44420	2021	657833	16/11/2022	R\$ 107,11
JODEILSON	279***60852	2017	657834	16/11/2022	R\$ 684,45
JODEILSON	279***60852	2018	657834	16/11/2022	R\$ 635,09
JODEILSON	279***60852	2019	657834	16/11/2022	R\$ 612,33
JODEILSON	279***60852	2020	657834	16/11/2022	R\$ 570,76
JODEILSON	279***60852	2021	657834	16/11/2022	R\$ 557,50
ANTONIA	899***55434	2017	657835	16/11/2022	R\$ 686,26
ANTONIA	899***55434	2018	657835	16/11/2022	R\$ 634,59
ANTONIA	899***55434	2019	657835	16/11/2022	R\$ 611,82
ANTONIA	899***55434	2020	657835	16/11/2022	R\$ 570,29
ANTONIA	899***55434	2021	657835	16/11/2022	R\$ 557,03
MARINEZ	744***10400	2017	657836	16/11/2022	R\$ 684,77
MARINEZ	744***10400	2018	657836	16/11/2022	R\$ 633,79
MARINEZ	744***10400	2019	657836	16/11/2022	R\$ 611,05



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MARINEZ	744***10400	2020	657836	16/11/2022	R\$ 569,55
MARINEZ	744***10400	2021	657836	16/11/2022	R\$ 556,31
MARCOS	033***25475	2017	657837	16/11/2022	R\$ 643,15
MARCOS	033***25475	2018	657837	16/11/2022	R\$ 597,17
MARCOS	033***25475	2019	657837	16/11/2022	R\$ 639,21
MARCOS	033***25475	2020	657837	16/11/2022	R\$ 595,83
MARCOS	033***25475	2021	657837	16/11/2022	R\$ 581,98
LUCIENE	249***02453	2018	657838	16/11/2022	R\$ 788,77
LUCIENE	249***02453	2019	657838	16/11/2022	R\$ 763,49
LUCIENE	249***02453	2020	657838	16/11/2022	R\$ 708,40
LUCIENE	249***02453	2021	657838	16/11/2022	R\$ 689,80
MARIA	496***14420	2017	657839	16/11/2022	R\$ 371,22
MARIA	496***14420	2018	657839	16/11/2022	R\$ 577,42
MARIA	496***14420	2019	657839	16/11/2022	R\$ 581,38
MARIA	496***14420	2020	657839	16/11/2022	R\$ 541,90
MARIA	496***14420	2021	657839	16/11/2022	R\$ 529,30
CARLOS	832***10478	2017	657843	16/11/2022	R\$ 655,42
CARLOS	832***10478	2018	657843	16/11/2022	R\$ 608,54
CARLOS	832***10478	2019	657843	16/11/2022	R\$ 618,95
CARLOS	832***10478	2020	657843	16/11/2022	R\$ 576,95
CARLOS	832***10478	2021	657843	16/11/2022	R\$ 563,54
MANOEL	035***85830	2017	657844	16/11/2022	R\$ 674,77
MANOEL	035***85830	2018	657844	16/11/2022	R\$ 626,12
MANOEL	035***85830	2019	657844	16/11/2022	R\$ 603,65
MANOEL	035***85830	2020	657844	16/11/2022	R\$ 562,69
MANOEL	035***85830	2021	657844	16/11/2022	R\$ 549,61
JOSE	047***38409	2017	657845	16/11/2022	R\$ 799,20
JOSE	047***38409	2018	657845	16/11/2022	R\$ 643,48
JOSE	047***38409	2019	657845	16/11/2022	R\$ 658,97
JOSE	047***38409	2020	657845	16/11/2022	R\$ 615,86
JOSE	450***15468	2017	657846	16/11/2022	R\$ 674,40
JOSE	450***15468	2018	657846	16/11/2022	R\$ 623,58
JOSE	450***15468	2019	657846	16/11/2022	R\$ 601,23
JOSE	450***15468	2020	657846	16/11/2022	R\$ 560,43
JOSE	450***15468	2021	657846	16/11/2022	R\$ 547,37
ELISSANDRA	081***60446	2017	657847	16/11/2022	R\$ 669,57
ELISSANDRA	081***60446	2018	657847	16/11/2022	R\$ 621,29
ELISSANDRA	081***60446	2019	657847	16/11/2022	R\$ 599,02
ELISSANDRA	081***60446	2020	657847	16/11/2022	R\$ 558,36
ELISSANDRA	081***60446	2021	657847	16/11/2022	R\$ 545,37
ADILSON	536***98420	2017	657848	16/11/2022	R\$ 436,77
ADILSON	536***98420	2018	657848	16/11/2022	R\$ 429,81
ADILSON	536***98420	2019	657848	16/11/2022	R\$ 749,85
ADILSON	536***98420	2020	657848	16/11/2022	R\$ 698,97
ADILSON	536***98420	2021	657848	16/11/2022	R\$ 682,72
ANTONIO	693***43400	2017	657849	16/11/2022	R\$ 613,82



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ANTONIO	693***43400	2018	657849	16/11/2022	R\$ 567,97
ANTONIO	693***43400	2019	657849	16/11/2022	R\$ 614,38
ANTONIO	693***43400	2020	657849	16/11/2022	R\$ 572,68
ANTONIO	693***43400	2021	657849	16/11/2022	R\$ 559,35
GILMARIO	037***24447	2017	657850	16/11/2022	R\$ 668,01
GILMARIO	037***24447	2018	657850	16/11/2022	R\$ 617,55
GILMARIO	037***24447	2019	657850	16/11/2022	R\$ 595,44
GILMARIO	037***24447	2020	657850	16/11/2022	R\$ 555,06
GILMARIO	037***24447	2021	657850	16/11/2022	R\$ 542,10
EDVALDO	054***18420	2017	657851	16/11/2022	R\$ 625,82
EDVALDO	054***18420	2018	657851	16/11/2022	R\$ 581,08
EDVALDO	054***18420	2019	657851	16/11/2022	R\$ 623,70
EDVALDO	054***18420	2020	657851	16/11/2022	R\$ 581,38
EDVALDO	054***18420	2021	657851	16/11/2022	R\$ 567,85
DEJACI	018***42445	2017	657852	16/11/2022	R\$ 633,07
DEJACI	018***42445	2018	657852	16/11/2022	R\$ 587,81
DEJACI	018***42445	2019	657852	16/11/2022	R\$ 618,02
DEJACI	018***42445	2020	657852	16/11/2022	R\$ 576,06
DEJACI	018***42445	2021	657852	16/11/2022	R\$ 562,66
CARLOS	087***74499	2018	657854	16/11/2022	R\$ 800,72
CARLOS	087***74499	2019	657854	16/11/2022	R\$ 772,04
CARLOS	087***74499	2020	657854	16/11/2022	R\$ 719,66
CARLOS	087***74499	2021	657854	16/11/2022	R\$ 702,91
ELINETE	274***17415	2017	657856	16/11/2022	R\$ 634,89
ELINETE	274***17415	2018	657856	16/11/2022	R\$ 589,53
ELINETE	274***17415	2019	657856	16/11/2022	R\$ 614,29
ELINETE	274***17415	2020	657856	16/11/2022	R\$ 572,62
ELINETE	274***17415	2021	657856	16/11/2022	R\$ 559,29
ALEXANDRE	214***76468	2017	657859	16/11/2022	R\$ 1.507,71
ALEXANDRE	214***76468	2018	657859	16/11/2022	R\$ 1.428,87
ALEXANDRE	214***76468	2019	657859	16/11/2022	R\$ 1.377,71
ALEXANDRE	214***76468	2020	657859	16/11/2022	R\$ 1.284,20
ALEXANDRE	214***76468	2021	657859	16/11/2022	R\$ 1.254,33
JOSIMAR	093***51447	2018	657860	16/11/2022	R\$ 2.128,86
JOSIMAR	093***51447	2019	657860	16/11/2022	R\$ 512,61
JOSIMAR	093***51447	2020	657860	16/11/2022	R\$ 499,93
JOSIMAR	093***51447	2021	657860	16/11/2022	R\$ 486,11
AVERALDO	002***11415	2017	657862	17/11/2022	R\$ 2.282,40
AVERALDO	002***11415	2018	657862	17/11/2022	R\$ 2.178,64
AVERALDO	002***11415	2019	657862	17/11/2022	R\$ 1.225,34
AVERALDO	002***11415	2020	657862	17/11/2022	R\$ 1.142,18
AVERALDO	002***11415	2021	657862	17/11/2022	R\$ 1.311,16
ZUMIRA	360***66491	2017	657865	17/11/2022	R\$ 644,37
ZUMIRA	360***66491	2018	657865	17/11/2022	R\$ 598,31
ZUMIRA	360***66491	2019	657865	17/11/2022	R\$ 606,15
ZUMIRA	360***66491	2020	657865	17/11/2022	R\$ 565,00



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ZUMIRA	360***66491	2021	657865	17/11/2022	R\$ 551,86
JOSE	065***93470	2017	657867	17/11/2022	R\$ 992,13
JOSE	065***93470	2018	657867	17/11/2022	R\$ 909,18
JOSE	065***93470	2019	657867	17/11/2022	R\$ 871,74
JOSE	065***93470	2020	657867	17/11/2022	R\$ 797,76
JOSE	065***93470	2021	657867	17/11/2022	R\$ 769,65
SEVERINO	022***71434	2019	657868	17/11/2022	R\$ 290,52
SEVERINO	022***71434	2020	657868	17/11/2022	R\$ 282,83
SEVERINO	022***71434	2021	657868	17/11/2022	R\$ 274,49
JURACI	673***99834	2017	657869	17/11/2022	R\$ 1.211,22
JURACI	673***99834	2018	657869	17/11/2022	R\$ 1.113,65
JURACI	673***99834	2019	657869	17/11/2022	R\$ 1.070,25
JURACI	673***99834	2020	657869	17/11/2022	R\$ 987,06
JURACI	673***99834	2021	657869	17/11/2022	R\$ 803,12
LINEN	981***71472	2017	657871	17/11/2022	R\$ 1.703,48
LINEN	981***71472	2018	657871	17/11/2022	R\$ 1.676,35
LINEN	981***71472	2019	657871	17/11/2022	R\$ 963,06
LINEN	981***71472	2020	657871	17/11/2022	R\$ 897,68
LINEN	981***71472	2021	657871	17/11/2022	R\$ 876,82
LISSANDRA	029***30400	2017	657872	17/11/2022	R\$ 1.055,68
LISSANDRA	029***30400	2018	657872	17/11/2022	R\$ 1.943,71
LISSANDRA	029***30400	2020	657872	17/11/2022	R\$ 1.746,83
LISSANDRA	029***30400	2021	657872	17/11/2022	R\$ 1.706,19
PEDRO	069***17462	2017	657873	17/11/2022	R\$ 406,46
PEDRO	069***17462	2018	657873	17/11/2022	R\$ 382,58
PEDRO	069***17462	2020	657873	17/11/2022	R\$ 362,27
PEDRO	069***17462	2021	657873	17/11/2022	R\$ 353,86
JOAO	388***10472	2017	657875	17/11/2022	R\$ 1.548,03
JOAO	388***10472	2018	657875	17/11/2022	R\$ 1.440,86
JOAO	388***10472	2019	657875	17/11/2022	R\$ 1.373,70
JOAO	388***10472	2020	657875	17/11/2022	R\$ 1.282,31
JOAO	388***10472	2021	657875	17/11/2022	R\$ 1.252,49
JOSE	825***08487	2018	657876	17/11/2022	R\$ 245,38
JOSE	825***08487	2019	657876	17/11/2022	R\$ 914,73
JOSE	825***08487	2020	657876	17/11/2022	R\$ 1.777,58
JOSE	825***08487	2021	657876	17/11/2022	R\$ 1.026,89
LUIZ	137***47401	2018	657877	17/11/2022	R\$ 1.752,66
LUIZ	137***47401	2019	657877	17/11/2022	R\$ 1.689,82
LUIZ	137***47401	2020	657877	17/11/2022	R\$ 1.575,15
LUIZ	137***47401	2021	657877	17/11/2022	R\$ 1.538,51
JOSE	712***32415	2017	657878	17/11/2022	R\$ 801,99
JOSE	712***32415	2018	657878	17/11/2022	R\$ 742,46
JOSE	712***32415	2019	657878	17/11/2022	R\$ 715,89
JOSE	712***32415	2020	657878	17/11/2022	R\$ 667,29
ADEILSON	105***80485	2017	657879	17/11/2022	R\$ 315,47
ADEILSON	105***80485	2018	657879	17/11/2022	R\$ 494,06



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ADEILSON	105***80485	2019	657879	17/11/2022	R\$ 578,22
ADEILSON	105***80485	2020	657879	17/11/2022	R\$ 538,62
ADEILSON	105***80485	2021	657879	17/11/2022	R\$ 525,86
MARILENE	035***35488	2017	657880	17/11/2022	R\$ 252,27
MARILENE	035***35488	2018	657880	17/11/2022	R\$ 592,09
MARILENE	035***35488	2019	657880	17/11/2022	R\$ 570,85
MARIA	095***84400	2017	657881	17/11/2022	R\$ 328,94
MARIA	095***84400	2018	657881	17/11/2022	R\$ 666,41
MARIA	095***84400	2019	657881	17/11/2022	R\$ 679,13
MARIA	095***84400	2020	657881	17/11/2022	R\$ 633,05
MARIA	095***84400	2021	657881	17/11/2022	R\$ 618,31
GABRIELA	083***68451	2018	657882	17/11/2022	R\$ 766,52
GABRIELA	083***68451	2019	657882	17/11/2022	R\$ 760,98
GABRIELA	083***68451	2020	657882	17/11/2022	R\$ 709,36
GABRIELA	083***68451	2021	657882	17/11/2022	R\$ 692,87
FABIO	058***58412	2017	657883	17/11/2022	R\$ 329,00
FABIO	058***58412	2018	657883	17/11/2022	R\$ 413,82
FABIO	058***58412	2019	657883	17/11/2022	R\$ 760,98
FABIO	058***58412	2020	657883	17/11/2022	R\$ 709,36
FABIO	058***58412	2021	657883	17/11/2022	R\$ 692,87
ELIANE	667***49491	2017	657884	17/11/2022	R\$ 681,05
ELIANE	667***49491	2018	657884	17/11/2022	R\$ 641,02
ELIANE	667***49491	2019	657884	17/11/2022	R\$ 1.407,53
ELIANE	667***49491	2020	657884	17/11/2022	R\$ 1.311,96
ELIANE	667***49491	2021	657884	17/11/2022	R\$ 1.281,43
ROSILENE	027***47437	2017	657886	17/11/2022	R\$ 635,79
ROSILENE	027***47437	2018	657886	17/11/2022	R\$ 588,30
ROSILENE	027***47437	2019	657886	17/11/2022	R\$ 567,19
ROSILENE	027***47437	2020	657886	17/11/2022	R\$ 528,72
ROSILENE	027***47437	2021	657886	17/11/2022	R\$ 516,40
IVO	292***43434	2017	657888	17/11/2022	R\$ 731,05
IVO	292***43434	2018	657888	17/11/2022	R\$ 678,80
IVO	292***43434	2019	657888	17/11/2022	R\$ 1.662,11
IVO	292***43434	2020	657888	17/11/2022	R\$ 1.549,32
IVO	292***43434	2021	657888	17/11/2022	R\$ 1.513,29
ANTONIO	226***45434	2017	657889	17/11/2022	R\$ 1.159,97
ANTONIO	226***45434	2018	657889	17/11/2022	R\$ 1.072,47
ANTONIO	226***45434	2019	657889	17/11/2022	R\$ 1.034,02
ANTONIO	226***45434	2020	657889	17/11/2022	R\$ 963,85
ANTONIO	226***45434	2021	657889	17/11/2022	R\$ 941,42
ROMARIZ	631***31453	2017	657891	17/11/2022	R\$ 1.891,40
ROMARIZ	631***31453	2018	657891	17/11/2022	R\$ 1.756,20
ROMARIZ	631***31453	2019	657891	17/11/2022	R\$ 1.754,27
ROMARIZ	631***31453	2020	657891	17/11/2022	R\$ 1.635,19
ROMARIZ	631***31453	2021	657891	17/11/2022	R\$ 1.597,16
JOSINEIDE	012***70490	2017	657893	18/11/2022	R\$ 276,07



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JOSINEIDE	012***70490	2018	657893	18/11/2022	R\$ 378,33
JOSINEIDE	012***70490	2019	657893	18/11/2022	R\$ 767,53
JOSINEIDE	012***70490	2020	657893	18/11/2022	R\$ 715,44
JOSINEIDE	012***70490	2021	657893	18/11/2022	R\$ 698,80
MARIA	450***82468	2017	657894	18/11/2022	R\$ 1.566,00
MARIA	450***82468	2018	657894	18/11/2022	R\$ 1.448,67
MARIA	450***82468	2019	657894	18/11/2022	R\$ 1.331,06
MARIA	450***82468	2020	657894	18/11/2022	R\$ 1.233,44
MARIA	450***82468	2021	657894	18/11/2022	R\$ 1.200,08
MARIA	450***82468	2022	657894	18/11/2022	R\$ 194,79
UIRACY	135***05491	2017	657895	18/11/2022	R\$ 606,33
UIRACY	135***05491	2018	657895	18/11/2022	R\$ 562,99
UIRACY	135***05491	2019	657895	18/11/2022	R\$ 572,10
UIRACY	135***05491	2020	657895	18/11/2022	R\$ 533,27
UIRACY	135***05491	2021	657895	18/11/2022	R\$ 520,87
MARIA	698***98420	2017	657896	18/11/2022	R\$ 1.241,60
MARIA	698***98420	2018	657896	18/11/2022	R\$ 1.149,55
MARIA	698***98420	2019	657896	18/11/2022	R\$ 1.108,35
MARIA	698***98420	2020	657896	18/11/2022	R\$ 1.033,16
MARIA	698***98420	2021	657896	18/11/2022	R\$ 1.009,13
ANDRE	083***38479	2017	657897	18/11/2022	R\$ 204,60
ANDRE	083***38479	2018	657897	18/11/2022	R\$ 660,68
ANDRE	083***38479	2019	657897	18/11/2022	R\$ 683,38
ANDRE	083***38479	2020	657897	18/11/2022	R\$ 637,00
ANDRE	083***38479	2021	657897	18/11/2022	R\$ 622,17
JAIR	693***84472	2017	657898	18/11/2022	R\$ 1.205,13
JAIR	693***84472	2018	657898	18/11/2022	R\$ 1.118,23
JAIR	693***84472	2019	657898	18/11/2022	R\$ 1.078,14
JAIR	693***84472	2020	657898	18/11/2022	R\$ 1.004,96
JAIR	693***84472	2021	657898	18/11/2022	R\$ 981,59
MARIA	774***80410	2017	657899	18/11/2022	R\$ 605,81
MARIA	774***80410	2018	657899	18/11/2022	R\$ 562,50
MARIA	774***80410	2019	657899	18/11/2022	R\$ 709,34
MARIA	774***80410	2020	657899	18/11/2022	R\$ 831,44
MARIA	774***80410	2021	657899	18/11/2022	R\$ 811,78
ROSANGELA	042***33405	2017	657900	18/11/2022	R\$ 1.082,21
ROSANGELA	042***33405	2018	657900	18/11/2022	R\$ 1.004,88
ROSANGELA	042***33405	2019	657900	18/11/2022	R\$ 1.151,15
ROSANGELA	042***33405	2020	657900	18/11/2022	R\$ 1.072,99
ROSANGELA	042***33405	2021	657900	18/11/2022	R\$ 1.048,08
SOLOM	391***46420	2017	657901	18/11/2022	R\$ 1.154,05
SOLOM	391***46420	2018	657901	18/11/2022	R\$ 1.071,57
SOLOM	391***46420	2019	657901	18/11/2022	R\$ 1.077,11
SOLOM	391***46420	2020	657901	18/11/2022	R\$ 1.004,01
SOLOM	391***46420	2021	657901	18/11/2022	R\$ 980,65
ESP	557***07434	2017	657902	18/11/2022	R\$ 624,36



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ESP	557***07434	2018	657902	18/11/2022	R\$ 578,18
ESP	557***07434	2019	657902	18/11/2022	R\$ 557,43
ESP	557***07434	2020	657902	18/11/2022	R\$ 519,60
ESP	557***07434	2021	657902	18/11/2022	R\$ 507,53
LUCIENE	750***42404	2017	657904	18/11/2022	R\$ 1.238,08
LUCIENE	750***42404	2018	657904	18/11/2022	R\$ 1.166,39
LUCIENE	750***42404	2019	657904	18/11/2022	R\$ 1.115,71
LUCIENE	750***42404	2020	657904	18/11/2022	R\$ 1.135,68
LUCIENE	750***42404	2021	657904	18/11/2022	R\$ 1.104,68
JOSEFA	750***74468	2017	657905	18/11/2022	R\$ 325,72
JOSEFA	750***74468	2018	657905	18/11/2022	R\$ 301,36
JOSEFA	750***74468	2019	657905	18/11/2022	R\$ 290,56
JOSEFA	750***74468	2020	657905	18/11/2022	R\$ 270,84
JOSEFA	750***74468	2021	657905	18/11/2022	R\$ 264,51
JOSEFA	732***87400	2017	657907	18/11/2022	R\$ 1.020,54
JOSEFA	732***87400	2018	657907	18/11/2022	R\$ 1.171,91
JOSEFA	732***87400	2019	657907	18/11/2022	R\$ 1.174,59
JOSEFA	732***87400	2020	657907	18/11/2022	R\$ 1.094,01
JOSEFA	732***87400	2021	657907	18/11/2022	R\$ 1.068,00
DULCE	830***68400	2019	657909	18/11/2022	R\$ 958,67
DULCE	830***68400	2020	657909	18/11/2022	R\$ 931,51
DULCE	830***68400	2021	657909	18/11/2022	R\$ 909,83
GUILHERME	440***50420	2017	657910	18/11/2022	R\$ 750,16
GUILHERME	440***50420	2018	657910	18/11/2022	R\$ 694,53
GUILHERME	440***50420	2019	657910	18/11/2022	R\$ 669,65
GUILHERME	440***50420	2020	657910	18/11/2022	R\$ 624,20
MARCELINO	023***65435	2017	657911	18/11/2022	R\$ 1.265,27
MARCELINO	023***65435	2018	657911	18/11/2022	R\$ 1.170,32
MARCELINO	023***65435	2019	657911	18/11/2022	R\$ 1.179,33
MARCELINO	023***65435	2020	657911	18/11/2022	R\$ 1.099,30
MARCELINO	023***65435	2021	657911	18/11/2022	R\$ 1.073,72
JOSUE	085***76406	2017	657912	18/11/2022	R\$ 233,88
JOSUE	085***76406	2018	657912	18/11/2022	R\$ 363,79
JOSUE	085***76406	2019	657912	18/11/2022	R\$ 367,85
JOSUE	085***76406	2020	657912	18/11/2022	R\$ 342,85
JOSUE	085***76406	2021	657912	18/11/2022	R\$ 334,89
JULIANA	029***00400	2017	657913	18/11/2022	R\$ 605,72
JULIANA	029***00400	2018	657913	18/11/2022	R\$ 560,57
JULIANA	029***00400	2019	657913	18/11/2022	R\$ 540,44
JULIANA	029***00400	2020	657913	18/11/2022	R\$ 503,81
JULIANA	029***00400	2021	657913	18/11/2022	R\$ 492,07
DENILZA	299***80832	2017	657914	18/11/2022	R\$ 606,13
DENILZA	299***80832	2018	657914	18/11/2022	R\$ 560,20
DENILZA	299***80832	2019	657914	18/11/2022	R\$ 540,12
DENILZA	299***80832	2020	657914	18/11/2022	R\$ 503,46
DENILZA	299***80832	2021	657914	18/11/2022	R\$ 491,76



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LUIZ	076***94492	2017	657915	18/11/2022	R\$ 402,63
LUIZ	076***94492	2018	657915	18/11/2022	R\$ 373,86
LUIZ	076***94492	2019	657915	18/11/2022	R\$ 1.450,73
LUIZ	076***94492	2020	657915	18/11/2022	R\$ 1.352,27
LUIZ	076***94492	2021	657915	18/11/2022	R\$ 1.320,82
VANEIDE	059***51403	2017	657916	18/11/2022	R\$ 1.238,72
LUCIANO	087***61402	2018	657916	18/11/2022	R\$ 237,09
VANEIDE	059***51403	2018	657916	18/11/2022	R\$ 1.519,46
LUCIANO	087***61402	2019	657916	18/11/2022	R\$ 125,52
VANEIDE	059***51403	2019	657916	18/11/2022	R\$ 1.082,93
LUCIANO	087***61402	2020	657916	18/11/2022	R\$ 116,99
VANEIDE	059***51403	2020	657916	18/11/2022	R\$ 1.009,43
LUCIANO	087***61402	2021	657916	18/11/2022	R\$ 114,30
VANEIDE	059***51403	2021	657916	18/11/2022	R\$ 986,01
JOSIVANIA	341***54835	2017	657917	18/11/2022	R\$ 320,22
JOSIVANIA	341***54835	2018	657917	18/11/2022	R\$ 435,19
JOSIVANIA	341***54835	2019	657917	18/11/2022	R\$ 206,11
JOSIVANIA	341***54835	2020	657917	18/11/2022	R\$ 200,66
JOSIVANIA	341***54835	2021	657917	18/11/2022	R\$ 194,73
CARLOS	473***50463	2017	657918	18/11/2022	R\$ 487,18
CARLOS	473***50463	2018	657918	18/11/2022	R\$ 452,36
CARLOS	473***50463	2019	657918	18/11/2022	R\$ 618,16
CARLOS	473***50463	2020	657918	18/11/2022	R\$ 576,20
CARLOS	473***50463	2021	657918	18/11/2022	R\$ 562,82
ANTONIO	044***40477	2018	657919	18/11/2022	R\$ 587,49
ANTONIO	044***40477	2019	657919	18/11/2022	R\$ 566,43
ANTONIO	044***40477	2020	657919	18/11/2022	R\$ 527,97
ANTONIO	044***40477	2021	657919	18/11/2022	R\$ 721,18
JOELMA	026***69448	2017	657920	18/11/2022	R\$ 766,61
JOELMA	026***69448	2018	657920	18/11/2022	R\$ 1.104,55
JOELMA	026***69448	2019	657920	18/11/2022	R\$ 1.064,96
JOELMA	026***69448	2020	657920	18/11/2022	R\$ 992,67
JOELMA	026***69448	2021	657920	18/11/2022	R\$ 969,60
AMANDA	084***12442	2017	657921	18/11/2022	R\$ 400,09
AMANDA	084***12442	2018	657921	18/11/2022	R\$ 607,91
AMANDA	084***12442	2019	657921	18/11/2022	R\$ 586,12
AMANDA	084***12442	2020	657921	18/11/2022	R\$ 712,63
AMANDA	084***12442	2021	657921	18/11/2022	R\$ 696,08
ANTONIO	750***92434	2017	657922	18/11/2022	R\$ 915,29
ANTONIO	750***92434	2018	657922	18/11/2022	R\$ 849,85
ANTONIO	750***92434	2019	657922	18/11/2022	R\$ 1.092,43
ANTONIO	750***92434	2020	657922	18/11/2022	R\$ 1.018,31
ANTONIO	750***92434	2021	657922	18/11/2022	R\$ 994,61
LUCIAN	095***79457	2017	657923	18/11/2022	R\$ 577,63
LUCIAN	095***79457	2018	657923	18/11/2022	R\$ 536,35
LUCIAN	095***79457	2019	657923	18/11/2022	R\$ 545,69



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LUCIAN	095***79457	2020	657923	18/11/2022	R\$ 508,67
LUCIAN	095***79457	2021	657923	18/11/2022	R\$ 496,82
JOSE	089***69453	2017	657924	18/11/2022	R\$ 595,49
JOSE	089***69453	2018	657924	18/11/2022	R\$ 550,67
JOSE	089***69453	2019	657924	18/11/2022	R\$ 530,96
JOSE	089***69453	2020	657924	18/11/2022	R\$ 494,92
JOSE	089***69453	2021	657924	18/11/2022	R\$ 483,42
INACIO	085***46460	2017	657925	18/11/2022	R\$ 314,50
INACIO	085***46460	2018	657925	18/11/2022	R\$ 725,88
INACIO	085***46460	2019	657925	18/11/2022	R\$ 699,83
INACIO	085***46460	2020	657925	18/11/2022	R\$ 652,35
INACIO	085***46460	2021	657925	18/11/2022	R\$ 240,29
MARIA	085***14454	2017	657926	18/11/2022	R\$ 534,98
MARIA	085***14454	2018	657926	18/11/2022	R\$ 722,76
MARIA	085***14454	2019	657926	18/11/2022	R\$ 696,86
MARIA	085***14454	2020	657926	18/11/2022	R\$ 649,55
MARIA	085***14454	2021	657926	18/11/2022	R\$ 634,47
MANOEL	772***44400	2017	657927	18/11/2022	R\$ 468,89
MANOEL	772***44400	2018	657927	18/11/2022	R\$ 435,38
MANOEL	772***44400	2019	657927	18/11/2022	R\$ 608,61
MANOEL	772***44400	2020	657927	18/11/2022	R\$ 567,31
MANOEL	772***44400	2021	657927	18/11/2022	R\$ 554,10
JOAO	842***25820	2017	657928	18/11/2022	R\$ 577,23
JOAO	842***25820	2018	657928	18/11/2022	R\$ 535,98
JOAO	842***25820	2019	657928	18/11/2022	R\$ 531,41
JOAO	842***25820	2020	657928	18/11/2022	R\$ 495,33
JOAO	842***25820	2021	657928	18/11/2022	R\$ 483,81
ROSIVAL	993***49400	2017	657929	18/11/2022	R\$ 2.726,80
ROSIVAL	993***49400	2018	657929	18/11/2022	R\$ 2.996,99
ROSIVAL	993***49400	2019	657929	18/11/2022	R\$ 2.448,32
ROSIVAL	993***49400	2020	657929	18/11/2022	R\$ 2.747,38
ROSIVAL	993***49400	2021	657929	18/11/2022	R\$ 2.666,64
MARIA	061***27470	2017	657930	18/11/2022	R\$ 577,23
MARIA	061***27470	2018	657930	18/11/2022	R\$ 535,98
MARIA	061***27470	2019	657930	18/11/2022	R\$ 528,96
MARIA	061***27470	2020	657930	18/11/2022	R\$ 493,07
MARIA	061***27470	2021	657930	18/11/2022	R\$ 481,59
MARCOS	867***31415	2017	657931	18/11/2022	R\$ 1.036,57
MARCOS	867***31415	2018	657931	18/11/2022	R\$ 975,62
MARCOS	867***31415	2019	657931	18/11/2022	R\$ 954,23
MARCOS	867***31415	2020	657931	18/11/2022	R\$ 923,86
MARCOS	867***31415	2021	657931	18/11/2022	R\$ 902,39
MARIA	016***83405	2017	657932	18/11/2022	R\$ 577,23
MARIA	016***83405	2018	657932	18/11/2022	R\$ 535,98
MARIA	016***83405	2019	657932	18/11/2022	R\$ 528,96
MARIA	016***83405	2020	657932	18/11/2022	R\$ 493,07



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	016***83405	2021	657932	18/11/2022	R\$ 481,59
MARIA	324***78821	2017	657933	18/11/2022	R\$ 577,23
MARIA	324***78821	2018	657933	18/11/2022	R\$ 535,98
MARIA	324***78821	2019	657933	18/11/2022	R\$ 528,96
MARIA	324***78821	2020	657933	18/11/2022	R\$ 493,07
MARIA	324***78821	2021	657933	18/11/2022	R\$ 481,59
GEORGE	060***78406	2017	657934	18/11/2022	R\$ 577,23
GEORGE	060***78406	2018	657934	18/11/2022	R\$ 535,98
GEORGE	060***78406	2019	657934	18/11/2022	R\$ 528,96
GEORGE	060***78406	2020	657934	18/11/2022	R\$ 493,07
GEORGE	060***78406	2021	657934	18/11/2022	R\$ 481,59
DANIEGELA	057***90448	2017	657935	18/11/2022	R\$ 172,24
SUELI	062***29486	2017	657935	18/11/2022	R\$ 210,12
SUELI	062***29486	2018	657935	18/11/2022	R\$ 197,78
DANIEGELA	057***90448	2018	657935	18/11/2022	R\$ 159,93
DANIEGELA	057***90448	2019	657935	18/11/2022	R\$ 198,81
SUELI	062***29486	2019	657935	18/11/2022	R\$ 192,37
DANIEGELA	057***90448	2020	657935	18/11/2022	R\$ 185,30
DANIEGELA	057***90448	2021	657935	18/11/2022	R\$ 180,97
ELIZABETE	068***21417	2017	657937	18/11/2022	R\$ 276,07
ELIZABETE	068***21417	2018	657937	18/11/2022	R\$ 378,33
ELIZABETE	068***21417	2019	657937	18/11/2022	R\$ 693,84
ELIZABETE	068***21417	2020	657937	18/11/2022	R\$ 646,74
ELIZABETE	068***21417	2021	657937	18/11/2022	R\$ 631,70
JANAIDE	155***09800	2017	657939	18/11/2022	R\$ 1.059,35
JANAIDE	155***09800	2018	657939	18/11/2022	R\$ 983,06
JANAIDE	155***09800	2019	657939	18/11/2022	R\$ 947,83
JANAIDE	155***09800	2020	657939	18/11/2022	R\$ 883,50
JANAIDE	155***09800	2021	657939	18/11/2022	R\$ 862,93
JOSE	122***43468	2017	657940	21/11/2022	R\$ 1.378,96
JOSE	122***43468	2018	657940	21/11/2022	R\$ 1.277,33
JOSE	122***43468	2019	657940	21/11/2022	R\$ 1.382,24
JOSE	122***43468	2020	657940	21/11/2022	R\$ 1.288,43
JOSE	122***43468	2021	657940	21/11/2022	R\$ 1.258,43
VERONICA	332***51899	2017	657941	21/11/2022	R\$ 1.053,07
VERONICA	332***51899	2018	657941	21/11/2022	R\$ 977,15
VERONICA	332***51899	2019	657941	21/11/2022	R\$ 942,12
VERONICA	332***51899	2020	657941	21/11/2022	R\$ 878,18
VERONICA	332***51899	2021	657941	21/11/2022	R\$ 857,75
GILSON	833***76491	2017	657942	21/11/2022	R\$ 1.515,65
GILSON	833***76491	2018	657942	21/11/2022	R\$ 1.406,02
GILSON	833***76491	2019	657942	21/11/2022	R\$ 1.355,62
GILSON	833***76491	2020	657942	21/11/2022	R\$ 1.263,60
GILSON	833***76491	2021	657942	21/11/2022	R\$ 1.234,23
GILSON	833***76491	2022	657942	21/11/2022	R\$ 388,13
JOSE	421***76415	2017	657944	21/11/2022	R\$ 1.008,40



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	421***76415	2018	657944	21/11/2022	R\$ 936,31
JOSE	421***76415	2019	657944	21/11/2022	R\$ 946,46
JOSE	421***76415	2020	657944	21/11/2022	R\$ 882,21
JOSE	421***76415	2021	657944	21/11/2022	R\$ 861,67
MARIA	748***29453	2017	657945	21/11/2022	R\$ 1.039,00
MARIA	748***29453	2018	657945	21/11/2022	R\$ 961,69
MARIA	748***29453	2019	657945	21/11/2022	R\$ 927,21
MARIA	748***29453	2020	657945	21/11/2022	R\$ 864,28
MARIA	748***29453	2021	657945	21/11/2022	R\$ 844,13
JOSE	011***68471	2017	657946	21/11/2022	R\$ 1.023,71
JOSE	011***68471	2018	657946	21/11/2022	R\$ 963,18
JOSE	011***68471	2019	657946	21/11/2022	R\$ 928,64
JOSE	011***68471	2020	657946	21/11/2022	R\$ 865,62
JOSE	011***68471	2021	657946	21/11/2022	R\$ 845,49
IVONETE	013***81439	2017	657947	21/11/2022	R\$ 1.122,84
IVONETE	013***81439	2018	657947	21/11/2022	R\$ 1.032,27
IVONETE	013***81439	2019	657947	21/11/2022	R\$ 1.085,52
IVONETE	013***81439	2020	657947	21/11/2022	R\$ 998,47
IVONETE	013***81439	2021	657947	21/11/2022	R\$ 966,69
VALDINETE	029***96475	2017	657948	21/11/2022	R\$ 1.023,71
VALDINETE	029***96475	2018	657948	21/11/2022	R\$ 950,53
VALDINETE	029***96475	2019	657948	21/11/2022	R\$ 928,64
VALDINETE	029***96475	2020	657948	21/11/2022	R\$ 865,62
VALDINETE	029***96475	2021	657948	21/11/2022	R\$ 845,49
JOAO	997***30863	2017	657949	21/11/2022	R\$ 1.238,84
JOAO	997***30863	2018	657949	21/11/2022	R\$ 1.275,77
JOAO	997***30863	2019	657949	21/11/2022	R\$ 1.264,52
JOAO	997***30863	2020	657949	21/11/2022	R\$ 1.162,02
JOAO	997***30863	2021	657949	21/11/2022	R\$ 1.133,01
ADRIANA	858***39434	2017	657950	21/11/2022	R\$ 698,30
ADRIANA	858***39434	2018	657950	21/11/2022	R\$ 567,22
ADRIANA	858***39434	2019	657950	21/11/2022	R\$ 757,15
ADRIANA	858***39434	2020	657950	21/11/2022	R\$ 705,80
ADRIANA	858***39434	2021	657950	21/11/2022	R\$ 689,33
THIAGO	086***29441	2017	657951	21/11/2022	R\$ 371,22
THIAGO	086***29441	2018	657951	21/11/2022	R\$ 577,42
THIAGO	086***29441	2019	657951	21/11/2022	R\$ 581,38
THIAGO	086***29441	2020	657951	21/11/2022	R\$ 541,90
THIAGO	086***29441	2021	657951	21/11/2022	R\$ 529,30
GERALDO	869***70449	2017	657952	21/11/2022	R\$ 876,39
GERALDO	869***70449	2018	657952	21/11/2022	R\$ 813,75
GERALDO	869***70449	2019	657952	21/11/2022	R\$ 828,76
GERALDO	869***70449	2020	657952	21/11/2022	R\$ 772,49
GERALDO	869***70449	2021	657952	21/11/2022	R\$ 754,53
MARIA	009***18479	2017	657953	21/11/2022	R\$ 190,57
MARIA	009***18479	2018	657953	21/11/2022	R\$ 174,77



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MARIA	009***18479	2019	657953	21/11/2022	R\$ 249,05
MARIA	009***18479	2020	657953	21/11/2022	R\$ 227,10
MARIA	009***18479	2021	657953	21/11/2022	R\$ 218,58
WALTER	047***42568	2017	657954	21/11/2022	R\$ 311,81
WALTER	047***42568	2018	657954	21/11/2022	R\$ 289,53
WALTER	047***42568	2019	657954	21/11/2022	R\$ 409,90
WALTER	047***42568	2020	657954	21/11/2022	R\$ 382,07
WALTER	047***42568	2021	657954	21/11/2022	R\$ 373,17
JOAO	258***42404	2017	657955	21/11/2022	R\$ 1.641,79
JOAO	258***42404	2018	657955	21/11/2022	R\$ 1.523,47
JOAO	258***42404	2019	657955	21/11/2022	R\$ 1.468,87
JOAO	258***42404	2020	657955	21/11/2022	R\$ 1.369,16
JOAO	258***42404	2021	657955	21/11/2022	R\$ 1.337,31
MARIA	062***80443	2017	657957	21/11/2022	R\$ 541,61
MARIA	062***80443	2018	657957	21/11/2022	R\$ 502,88
MARIA	062***80443	2019	657957	21/11/2022	R\$ 531,94
MARIA	062***80443	2020	657957	21/11/2022	R\$ 495,84
MARIA	062***80443	2021	657957	21/11/2022	R\$ 484,30
JANIEL	008***32476	2018	657958	21/11/2022	R\$ 433,07
JANIEL	008***32476	2019	657958	21/11/2022	R\$ 446,84
JANIEL	008***32476	2020	657958	21/11/2022	R\$ 416,51
JANIEL	008***32476	2021	657958	21/11/2022	R\$ 803,27
SANDOVAL	104***08405	2017	657959	21/11/2022	R\$ 570,78
SANDOVAL	104***08405	2018	657959	21/11/2022	R\$ 529,60
SANDOVAL	104***08405	2019	657959	21/11/2022	R\$ 510,62
SANDOVAL	104***08405	2020	657959	21/11/2022	R\$ 475,97
SANDOVAL	104***08405	2021	657959	21/11/2022	R\$ 464,89
MARIA	078***47405	2017	657960	21/11/2022	R\$ 260,09
MARIA	078***47405	2018	657960	21/11/2022	R\$ 240,62
MARIA	078***47405	2019	657960	21/11/2022	R\$ 232,00
MARIA	078***47405	2020	657960	21/11/2022	R\$ 216,27
MARIA	078***47405	2021	657960	21/11/2022	R\$ 211,21
ROSIMAR	863***87415	2017	657961	21/11/2022	R\$ 569,96
ROSIMAR	863***87415	2018	657961	21/11/2022	R\$ 642,29
ROSIMAR	863***87415	2019	657961	21/11/2022	R\$ 619,25
ROSIMAR	863***87415	2020	657961	21/11/2022	R\$ 577,23
ROSIMAR	863***87415	2021	657961	21/11/2022	R\$ 563,79
JOSE	211***60497	2017	657962	21/11/2022	R\$ 863,08
JOSE	211***60497	2018	657962	21/11/2022	R\$ 798,17
JOSE	211***60497	2019	657962	21/11/2022	R\$ 769,56
JOSE	211***60497	2020	657962	21/11/2022	R\$ 717,35
JOSE	211***60497	2021	657962	21/11/2022	R\$ 700,63
DAMIÃO	793***98472	2017	657963	21/11/2022	R\$ 391,43
DAMIÃO	793***98472	2018	657963	21/11/2022	R\$ 526,45
DAMIÃO	793***98472	2019	657963	21/11/2022	R\$ 833,39
DAMIÃO	793***98472	2020	657963	21/11/2022	R\$ 776,82



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
FIRMINO	007***84408	2017	657964	21/11/2022	R\$ 566,63
FIRMINO	007***84408	2018	657964	21/11/2022	R\$ 523,35
FIRMINO	007***84408	2019	657964	21/11/2022	R\$ 504,59
FIRMINO	007***84408	2020	657964	21/11/2022	R\$ 470,40
FIRMINO	007***84408	2021	657964	21/11/2022	R\$ 459,43
JANIELE	012***05435	2017	657965	21/11/2022	R\$ 285,40
JANIELE	012***05435	2018	657965	21/11/2022	R\$ 272,80
JANIELE	012***05435	2019	657965	21/11/2022	R\$ 181,00
JANIELE	012***05435	2020	657965	21/11/2022	R\$ 176,20
JANIELE	012***05435	2021	657965	21/11/2022	R\$ 171,00
IVANILDO	337***20415	2017	657966	22/11/2022	R\$ 1.517,95
IVANILDO	337***20415	2018	657966	22/11/2022	R\$ 1.428,24
IVANILDO	337***20415	2019	657966	22/11/2022	R\$ 1.416,02
IVANILDO	337***20415	2020	657966	22/11/2022	R\$ 1.246,40
IVANILDO	337***20415	2021	657966	22/11/2022	R\$ 1.204,90
VALFRIDO	099***14404	2017	657967	22/11/2022	R\$ 1.195,15
VALFRIDO	099***14404	2018	657967	22/11/2022	R\$ 784,06
VALFRIDO	099***14404	2019	657967	22/11/2022	R\$ 1.116,13
VALFRIDO	099***14404	2020	657967	22/11/2022	R\$ 1.331,82
VALFRIDO	099***14404	2021	657967	22/11/2022	R\$ 1.300,84
JOSENILDO	329***67453	2017	657968	22/11/2022	R\$ 1.322,69
JOSENILDO	329***67453	2018	657968	22/11/2022	R\$ 1.234,69
JOSENILDO	329***67453	2019	657968	22/11/2022	R\$ 1.527,56
JOSENILDO	329***67453	2020	657968	22/11/2022	R\$ 1.394,61
JOSENILDO	329***67453	2021	657968	22/11/2022	R\$ 1.241,37
JOAO	608***55400	2019	657969	22/11/2022	R\$ 1.607,16
JOAO	608***55400	2020	657969	22/11/2022	R\$ 1.498,09
JOAO	608***55400	2021	657969	22/11/2022	R\$ 1.463,24
JOSE	010***26419	2017	657970	22/11/2022	R\$ 2.662,12
JOSE	010***26419	2018	657970	22/11/2022	R\$ 2.469,79
JOSE	010***26419	2019	657970	22/11/2022	R\$ 1.010,73
JOSE	010***26419	2020	657970	22/11/2022	R\$ 983,99
JOSE	010***26419	2021	657970	22/11/2022	R\$ 954,98
INACIO	731***33453	2017	657971	22/11/2022	R\$ 477,60
INACIO	731***33453	2018	657971	22/11/2022	R\$ 488,59
INACIO	731***33453	2019	657971	22/11/2022	R\$ 937,05
INACIO	731***33453	2020	657971	22/11/2022	R\$ 873,45
INACIO	731***33453	2021	657971	22/11/2022	R\$ 853,13
GUNTHER	508***44420	2017	657972	22/11/2022	R\$ 995,82
GUNTHER	508***44420	2018	657972	22/11/2022	R\$ 923,62
GUNTHER	508***44420	2019	657972	22/11/2022	R\$ 890,51
GUNTHER	508***44420	2020	657972	22/11/2022	R\$ 820,21
GUNTHER	508***44420	2021	657972	22/11/2022	R\$ 800,45
FRANCISCO	083***04404	2018	657973	22/11/2022	R\$ 1.192,41
FRANCISCO	083***04404	2019	657973	22/11/2022	R\$ 1.149,68
FRANCISCO	083***04404	2020	657973	22/11/2022	R\$ 1.071,65



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
FRANCISCO	083***04404	2021	657973	22/11/2022	R\$ 1.046,73
NOEL	918***43400	2017	657974	22/11/2022	R\$ 970,05
NOEL	918***43400	2018	657974	22/11/2022	R\$ 900,73
NOEL	918***43400	2019	657974	22/11/2022	R\$ 897,72
NOEL	918***43400	2020	657974	22/11/2022	R\$ 836,80
NOEL	918***43400	2021	657974	22/11/2022	R\$ 790,67
ALEXANDRA	038***13464	2017	657975	22/11/2022	R\$ 941,99
ALEXANDRA	038***13464	2018	657975	22/11/2022	R\$ 869,53
JOSE	388***23468	2017	657976	22/11/2022	R\$ 1.031,23
JOSE	388***23468	2018	657976	22/11/2022	R\$ 835,90
JOSE	388***23468	2019	657976	22/11/2022	R\$ 801,70
JOSE	388***23468	2020	657976	22/11/2022	R\$ 734,37
JOSE	388***23468	2021	657976	22/11/2022	R\$ 1.049,36
SHARLY	755***96434	2017	657977	22/11/2022	R\$ 695,79
SHARLY	755***96434	2018	657977	22/11/2022	R\$ 125,68
SHARLY	755***96434	2019	657977	22/11/2022	R\$ 122,27
SHARLY	755***96434	2021	657977	22/11/2022	R\$ 115,52
ANDREZA	024***14477	2017	657978	22/11/2022	R\$ 965,75
ANDREZA	024***14477	2018	657978	22/11/2022	R\$ 892,92
ANDREZA	024***14477	2019	657978	22/11/2022	R\$ 860,94
ANDREZA	024***14477	2020	657978	22/11/2022	R\$ 802,51
ANDREZA	024***14477	2021	657978	22/11/2022	R\$ 908,90
TEREZINHA	062***42400	2017	657979	22/11/2022	R\$ 1.361,02
TEREZINHA	062***42400	2018	657979	22/11/2022	R\$ 1.261,88
TEREZINHA	062***42400	2019	657979	22/11/2022	R\$ 1.541,15
TEREZINHA	062***42400	2020	657979	22/11/2022	R\$ 971,43
IVANILDA	223***01400	2017	657980	22/11/2022	R\$ 838,41
IVANILDA	223***01400	2018	657980	22/11/2022	R\$ 778,46
IVANILDA	223***01400	2019	657980	22/11/2022	R\$ 929,37
IVANILDA	223***01400	2020	657980	22/11/2022	R\$ 866,31
IVANILDA	223***01400	2021	657980	22/11/2022	R\$ 846,13
QUITERIA	869***40482	2019	657981	22/11/2022	R\$ 596,72
MARIA	681***64487	2019	657981	22/11/2022	R\$ 298,36
MARIA	061***62480	2019	657981	22/11/2022	R\$ 298,36
JOSE	681***31449	2019	657981	22/11/2022	R\$ 681,95
THIAGO	095***27473	2019	657981	22/11/2022	R\$ 298,36
NILZA	511***22168	2019	657981	22/11/2022	R\$ 298,36
DULCINEIA	087***67821	2019	657981	22/11/2022	R\$ 263,78
MARCELO	054***83464	2019	657981	22/11/2022	R\$ 596,72
IONE	021***18484	2019	657981	22/11/2022	R\$ 298,36
CICERO	098***65444	2019	657981	22/11/2022	R\$ 298,36
MARIA	367***11453	2019	657981	22/11/2022	R\$ 298,36
DORGIVAL	732***20463	2019	657981	22/11/2022	R\$ 298,36
VALDEILDO	024***11451	2019	657981	22/11/2022	R\$ 380,12
JANAINA	070***96418	2019	657981	22/11/2022	R\$ 298,36
NILZA	511***22168	2020	657981	22/11/2022	R\$ 278,09



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VALDEILDO	024***11451	2020	657981	22/11/2022	R\$ 354,33
MARIA	681***64487	2020	657981	22/11/2022	R\$ 278,09
IONE	021***18484	2020	657981	22/11/2022	R\$ 278,09
DORGIVAL	732***20463	2020	657981	22/11/2022	R\$ 278,09
MARIA	061***62480	2020	657981	22/11/2022	R\$ 278,09
MARIA	367***11453	2020	657981	22/11/2022	R\$ 278,09
THIAGO	095***27473	2020	657981	22/11/2022	R\$ 278,09
CICERO	098***65444	2020	657981	22/11/2022	R\$ 278,09
JOSE	681***31449	2020	657981	22/11/2022	R\$ 635,65
MARCELO	054***83464	2020	657981	22/11/2022	R\$ 556,18
DULCINEIA	087***67821	2020	657981	22/11/2022	R\$ 243,52
JANAINA	070***96418	2020	657981	22/11/2022	R\$ 278,09
QUITERIA	869***40482	2020	657981	22/11/2022	R\$ 556,18
DULCINEIA	087***67821	2021	657981	22/11/2022	R\$ 236,34
THIAGO	095***27473	2021	657981	22/11/2022	R\$ 271,62
DORGIVAL	732***20463	2021	657981	22/11/2022	R\$ 271,62
QUITERIA	869***40482	2021	657981	22/11/2022	R\$ 543,24
CICERO	098***65444	2021	657981	22/11/2022	R\$ 271,62
MARCELO	054***83464	2021	657981	22/11/2022	R\$ 543,24
BERIVALDO	989***90430	2021	657981	22/11/2022	R\$ 271,62
MARIA	681***64487	2021	657981	22/11/2022	R\$ 271,62
NILZA	511***22168	2021	657981	22/11/2022	R\$ 209,90
MARIA	367***11453	2021	657981	22/11/2022	R\$ 271,62
WELIO	104***14464	2021	657981	22/11/2022	R\$ 256,09
IONE	021***18484	2021	657981	22/11/2022	R\$ 271,62
VALDEILDO	024***11451	2021	657981	22/11/2022	R\$ 346,08
JANAINA	070***96418	2021	657981	22/11/2022	R\$ 271,62
JOSE	681***31449	2021	657981	22/11/2022	R\$ 620,88
MARIA	061***62480	2021	657981	22/11/2022	R\$ 271,62
MARIA	076***48408	2017	657982	22/11/2022	R\$ 1.064,43
MARIA	076***48408	2018	657982	22/11/2022	R\$ 988,34
MARIA	076***48408	2019	657982	22/11/2022	R\$ 1.115,51
MARIA	076***48408	2020	657982	22/11/2022	R\$ 1.039,83
AGUIDA	034***45470	2017	657983	22/11/2022	R\$ 555,82
AGUIDA	034***45470	2018	657983	22/11/2022	R\$ 517,72
AGUIDA	034***45470	2019	657983	22/11/2022	R\$ 566,20
AGUIDA	034***45470	2020	657983	22/11/2022	R\$ 516,32
AGUIDA	034***45470	2021	657983	22/11/2022	R\$ 496,93
AGOSTINHO	062***21468	2017	657984	22/11/2022	R\$ 1.290,44
AGOSTINHO	062***21468	2018	657984	22/11/2022	R\$ 1.198,19
AGOSTINHO	062***21468	2019	657984	22/11/2022	R\$ 1.208,94
AGOSTINHO	062***21468	2020	657984	22/11/2022	R\$ 1.126,90
AGOSTINHO	062***21468	2021	657984	22/11/2022	R\$ 1.100,65
JOSEFA	681***20425	2017	657986	22/11/2022	R\$ 905,07
JOSEFA	681***20425	2018	657986	22/11/2022	R\$ 864,72
JOSEFA	681***20425	2019	657986	22/11/2022	R\$ 819,95



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RUY	053***79420	2017	657987	22/11/2022	R\$ 934,18
RUY	053***79420	2018	657987	22/11/2022	R\$ 863,12
RUY	053***79420	2019	657987	22/11/2022	R\$ 832,19
RUY	053***79420	2020	657987	22/11/2022	R\$ 775,72
RUY	053***79420	2021	657987	22/11/2022	R\$ 757,67
JOSIVALDO	101***66443	2018	657988	22/11/2022	R\$ 1.099,78
JOSIVALDO	101***66443	2019	657988	22/11/2022	R\$ 1.060,35
JOSIVALDO	101***66443	2020	657988	22/11/2022	R\$ 988,39
JOSIVALDO	101***66443	2021	657988	22/11/2022	R\$ 965,41
LUIZ	629***59472	2021	657989	22/11/2022	R\$ 7.886,81
WILLAMAR	100***62469	2017	657990	22/11/2022	R\$ 276,07
WILLAMAR	100***62469	2018	657990	22/11/2022	R\$ 696,85
WILLAMAR	100***62469	2019	657990	22/11/2022	R\$ 693,84
WILLAMAR	100***62469	2020	657990	22/11/2022	R\$ 646,74
WILLAMAR	100***62469	2021	657990	22/11/2022	R\$ 631,70
LUIZ	613***20815	2017	657991	22/11/2022	R\$ 574,35
LUIZ	613***20815	2018	657991	22/11/2022	R\$ 818,36
LUIZ	613***20815	2019	657991	22/11/2022	R\$ 946,64
LUIZ	613***20815	2020	657991	22/11/2022	R\$ 882,41
LUIZ	613***20815	2021	657991	22/11/2022	R\$ 861,89
PAULO	734***24415	2017	657992	22/11/2022	R\$ 858,63
PAULO	734***24415	2018	657992	22/11/2022	R\$ 797,26
PAULO	734***24415	2019	657992	22/11/2022	R\$ 832,45
PAULO	734***24415	2020	657992	22/11/2022	R\$ 775,94
PAULO	734***24415	2021	657992	22/11/2022	R\$ 757,89
LUIS	034***21429	2017	657993	22/11/2022	R\$ 883,65
LUIS	034***21429	2018	657993	22/11/2022	R\$ 684,34
LUIS	034***21429	2019	657993	22/11/2022	R\$ 656,33
LUIS	034***21429	2020	657993	22/11/2022	R\$ 601,13
LUIS	034***21429	2021	657993	22/11/2022	R\$ 580,28
PEDRO	180***59491	2017	657994	22/11/2022	R\$ 850,04
PEDRO	180***59491	2018	657994	22/11/2022	R\$ 800,06
PEDRO	180***59491	2019	657994	22/11/2022	R\$ 799,81
PEDRO	180***59491	2020	657994	22/11/2022	R\$ 967,64
PEDRO	180***59491	2021	657994	22/11/2022	R\$ 945,11
MARIA	023***53753	2017	657995	22/11/2022	R\$ 1.396,77
MARIA	023***53753	2018	657995	22/11/2022	R\$ 1.287,69
MARIA	023***53753	2020	657995	22/11/2022	R\$ 1.154,38
EDSON	047***63453	2017	657996	22/11/2022	R\$ 845,29
EDSON	047***63453	2018	657996	22/11/2022	R\$ 784,85
EDSON	047***63453	2019	657996	22/11/2022	R\$ 805,57
EDSON	047***63453	2020	657996	22/11/2022	R\$ 750,88
EDSON	047***63453	2021	657996	22/11/2022	R\$ 733,42
TACIANA	045***51473	2017	657997	23/11/2022	R\$ 445,65
JOSE	054***37400	2017	657997	23/11/2022	R\$ 410,05
TACIANA	045***51473	2018	657997	23/11/2022	R\$ 409,32



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JOSE	054***37400	2018	657997	23/11/2022	R\$ 380,12
JOSE	054***37400	2019	657997	23/11/2022	R\$ 436,98
TACIANA	045***51473	2019	657997	23/11/2022	R\$ 497,42
TACIANA	045***51473	2020	657997	23/11/2022	R\$ 454,80
JOSE	054***37400	2020	657997	23/11/2022	R\$ 269,08
JOSE	054***37400	2021	657997	23/11/2022	R\$ 1.150,95
TACIANA	045***51473	2021	657997	23/11/2022	R\$ 438,52
ANTONIO	028***05802	2017	657999	23/11/2022	R\$ 395,20
ANTONIO	028***05802	2018	657999	23/11/2022	R\$ 862,56
ANTONIO	028***05802	2019	657999	23/11/2022	R\$ 1.224,17
ANTONIO	028***05802	2020	657999	23/11/2022	R\$ 1.418,05
ANTONIO	028***05802	2021	657999	23/11/2022	R\$ 1.385,12
REGINALDO	627***97404	2017	658000	23/11/2022	R\$ 869,46
REGINALDO	627***97404	2018	658000	23/11/2022	R\$ 803,90
REGINALDO	627***97404	2019	658000	23/11/2022	R\$ 775,08
REGINALDO	627***97404	2020	658000	23/11/2022	R\$ 722,47
REGINALDO	627***97404	2021	658000	23/11/2022	R\$ 705,66
JOSE	104***90833	2017	658001	23/11/2022	R\$ 1.322,18
JOSE	104***90833	2018	658001	23/11/2022	R\$ 1.223,21
JOSE	104***90833	2019	658001	23/11/2022	R\$ 1.179,33
JOSE	104***90833	2020	658001	23/11/2022	R\$ 1.099,33
JOSE	104***90833	2021	658001	23/11/2022	R\$ 1.073,74
JOSE	052***76400	2017	658002	23/11/2022	R\$ 545,15
JOSE	052***76400	2018	658002	23/11/2022	R\$ 296,63
JOSE	052***76400	2019	658002	23/11/2022	R\$ 656,43
JOSE	052***76400	2020	658002	23/11/2022	R\$ 611,85
JOSE	052***76400	2021	658002	23/11/2022	R\$ 597,63
JOSE	050***37491	2017	658003	23/11/2022	R\$ 769,61
JOSE	050***37491	2018	658003	23/11/2022	R\$ 707,14
JOSE	050***37491	2019	658003	23/11/2022	R\$ 758,56
JOSE	050***37491	2020	658003	23/11/2022	R\$ 696,25
JOSE	050***37491	2021	658003	23/11/2022	R\$ 673,06
SEBASTIAO	046***68483	2017	658005	23/11/2022	R\$ 742,62
SEBASTIAO	046***68483	2018	658005	23/11/2022	R\$ 689,54
SEBASTIAO	046***68483	2019	658005	23/11/2022	R\$ 813,59
SEBASTIAO	046***68483	2020	658005	23/11/2022	R\$ 758,36
SEBASTIAO	046***68483	2021	658005	23/11/2022	R\$ 740,75
DANILO	005***36420	2017	658006	23/11/2022	R\$ 836,85
DANILO	005***36420	2018	658006	23/11/2022	R\$ 773,94
DANILO	005***36420	2019	658006	23/11/2022	R\$ 746,19
DANILO	005***36420	2020	658006	23/11/2022	R\$ 695,56
DANILO	005***36420	2021	658006	23/11/2022	R\$ 679,37
JASMELIMA	370***97453	2017	658007	23/11/2022	R\$ 797,33
JASMELIMA	370***97453	2018	658007	23/11/2022	R\$ 779,30
JASMELIMA	370***97453	2019	658007	23/11/2022	R\$ 751,39
JASMELIMA	370***97453	2020	658007	23/11/2022	R\$ 700,38



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JASMELIMA	370***97453	2021	658007	23/11/2022	R\$ 684,10
EDNALVA	034***67450	2017	658008	23/11/2022	R\$ 1.060,81
EDNALVA	034***67450	2018	658008	23/11/2022	R\$ 982,84
EDNALVA	034***67450	2019	658008	23/11/2022	R\$ 1.005,13
EDNALVA	034***67450	2020	658008	23/11/2022	R\$ 936,92
EDNALVA	034***67450	2021	658008	23/11/2022	R\$ 672,13
JOSE	255***24491	2017	658009	23/11/2022	R\$ 963,00
JOSE	255***24491	2018	658009	23/11/2022	R\$ 890,31
JOSE	255***24491	2020	658009	23/11/2022	R\$ 776,31
JOSE	255***24491	2021	658009	23/11/2022	R\$ 756,65
MARIA	046***43459	2017	658010	23/11/2022	R\$ 1.109,07
MARIA	046***43459	2018	658010	23/11/2022	R\$ 1.029,82
MARIA	046***43459	2019	658010	23/11/2022	R\$ 1.048,08
MARIA	046***43459	2020	658010	23/11/2022	R\$ 976,90
MARIA	046***43459	2021	658010	23/11/2022	R\$ 954,19
JOSE	415***70453	2017	658011	23/11/2022	R\$ 819,75
JOSE	415***70453	2018	658011	23/11/2022	R\$ 1.309,23
JOSE	415***70453	2019	658011	23/11/2022	R\$ 1.314,45
JOSE	415***70453	2020	658011	23/11/2022	R\$ 1.225,21
JOSE	415***70453	2021	658011	23/11/2022	R\$ 1.503,29
JACIONE	009***79489	2017	658012	23/11/2022	R\$ 819,45
JACIONE	009***79489	2018	658012	23/11/2022	R\$ 757,74
JACIONE	009***79489	2019	658012	23/11/2022	R\$ 730,61
JACIONE	009***79489	2020	658012	23/11/2022	R\$ 681,01
JACIONE	009***79489	2021	658012	23/11/2022	R\$ 665,17
MARIA	681***03415	2017	658014	23/11/2022	R\$ 806,20
MARIA	681***03415	2018	658014	23/11/2022	R\$ 748,07
MARIA	681***03415	2019	658014	23/11/2022	R\$ 721,23
MARIA	681***03415	2020	658014	23/11/2022	R\$ 672,29
MARIA	681***03415	2021	658014	23/11/2022	R\$ 656,67
FERNANDO	748***45468	2017	658015	24/11/2022	R\$ 793,19
FERNANDO	748***45468	2018	658015	24/11/2022	R\$ 746,55
FERNANDO	748***45468	2019	658015	24/11/2022	R\$ 726,17
FERNANDO	748***45468	2020	658015	24/11/2022	R\$ 706,96
FERNANDO	748***45468	2021	658015	24/11/2022	R\$ 690,50
SIENE	063***17464	2017	658016	24/11/2022	R\$ 1.154,10
SIENE	063***17464	2018	658016	24/11/2022	R\$ 1.071,60
SIENE	063***17464	2019	658016	24/11/2022	R\$ 1.083,22
SIENE	063***17464	2020	658016	24/11/2022	R\$ 1.009,69
SIENE	063***17464	2021	658016	24/11/2022	R\$ 986,22
CLAUDIA	113***68468	2017	658018	24/11/2022	R\$ 6.444,07
CLAUDIA	113***68468	2018	658018	24/11/2022	R\$ 5.983,38
CLAUDIA	113***68468	2019	658018	24/11/2022	R\$ 8.329,01
CLAUDIA	113***68468	2020	658018	24/11/2022	R\$ 7.763,73
CLAUDIA	113***68468	2021	658018	24/11/2022	R\$ 7.583,12
SANDRA	748***74415	2017	658019	24/11/2022	R\$ 530,11



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SANDRA	748***74415	2018	658019	24/11/2022	R\$ 656,92
SANDRA	748***74415	2019	658019	24/11/2022	R\$ 3.317,16
SANDRA	748***74415	2020	658019	24/11/2022	R\$ 3.615,13
SANDRA	748***74415	2021	658019	24/11/2022	R\$ 3.826,15
CASSIMIRO	051***66472	2017	658020	24/11/2022	R\$ 798,31
CASSIMIRO	051***66472	2018	658020	24/11/2022	R\$ 738,31
CASSIMIRO	051***66472	2019	658020	24/11/2022	R\$ 711,85
CASSIMIRO	051***66472	2020	658020	24/11/2022	R\$ 663,52
CASSIMIRO	051***66472	2021	658020	24/11/2022	R\$ 648,09
SEVERINO	304***02400	2017	658021	24/11/2022	R\$ 1.280,20
SEVERINO	304***02400	2018	658021	24/11/2022	R\$ 1.183,81
SEVERINO	304***02400	2020	658021	24/11/2022	R\$ 1.063,91
MARINALVA	445***28449	2017	658022	24/11/2022	R\$ 795,84
MARINALVA	445***28449	2018	658022	24/11/2022	R\$ 735,79
MARINALVA	445***28449	2019	658022	24/11/2022	R\$ 709,42
MARINALVA	445***28449	2020	658022	24/11/2022	R\$ 661,27
MARINALVA	445***28449	2021	658022	24/11/2022	R\$ 645,88
WALTER	114***92453	2017	658023	24/11/2022	R\$ 759,36
WALTER	114***92453	2018	658023	24/11/2022	R\$ 705,08
WALTER	114***92453	2019	658023	24/11/2022	R\$ 732,32
WALTER	114***92453	2020	658023	24/11/2022	R\$ 682,60
WALTER	114***92453	2021	658023	24/11/2022	R\$ 666,75
MARIA	008***02474	2017	658024	24/11/2022	R\$ 723,88
MARIA	008***02474	2018	658024	24/11/2022	R\$ 678,63
MARIA	008***02474	2019	658024	24/11/2022	R\$ 809,41
MARIA	008***02474	2020	658024	24/11/2022	R\$ 822,68
MARIA	008***02474	2021	658024	24/11/2022	R\$ 739,01
CARLOS	381***34400	2017	658025	24/11/2022	R\$ 985,37
CARLOS	381***34400	2018	658025	24/11/2022	R\$ 913,15
CARLOS	381***34400	2019	658025	24/11/2022	R\$ 1.218,99
CARLOS	381***34400	2020	658025	24/11/2022	R\$ 1.136,24
CARLOS	381***34400	2021	658025	24/11/2022	R\$ 1.109,79
JUCIANO	032***32411	2017	658026	25/11/2022	R\$ 750,10
JUCIANO	032***32411	2018	658026	25/11/2022	R\$ 696,46
JUCIANO	032***32411	2019	658026	25/11/2022	R\$ 709,87
JUCIANO	032***32411	2020	658026	25/11/2022	R\$ 661,70
JUCIANO	032***32411	2021	658026	25/11/2022	R\$ 646,30
MANOEL	030***12416	2017	658028	25/11/2022	R\$ 819,00
MANOEL	030***12416	2018	658028	25/11/2022	R\$ 760,44
MANOEL	030***12416	2019	658028	25/11/2022	R\$ 833,24
MANOEL	030***12416	2020	658028	25/11/2022	R\$ 776,67
MANOEL	030***12416	2021	658028	25/11/2022	R\$ 758,64
ANTONIO	584***07472	2017	658029	25/11/2022	R\$ 770,40
ANTONIO	584***07472	2018	658029	25/11/2022	R\$ 713,07
ANTONIO	584***07472	2019	658029	25/11/2022	R\$ 687,54
ANTONIO	584***07472	2020	658029	25/11/2022	R\$ 640,88



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ANTONIO	584***07472	2021	658029	25/11/2022	R\$ 625,98
ISABEL	274***34806	2017	658031	25/11/2022	R\$ 728,72
ISABEL	274***34806	2018	658031	25/11/2022	R\$ 676,49
ISABEL	274***34806	2019	658031	25/11/2022	R\$ 730,71
ISABEL	274***34806	2020	658031	25/11/2022	R\$ 681,10
ISABEL	274***34806	2021	658031	25/11/2022	R\$ 665,27
JANILSON	089***48860	2017	658032	25/11/2022	R\$ 913,42
JANILSON	089***48860	2018	658032	25/11/2022	R\$ 978,96
JANILSON	089***48860	2019	658032	25/11/2022	R\$ 955,12
JANILSON	089***48860	2020	658032	25/11/2022	R\$ 879,85
JANILSON	089***48860	2021	658032	25/11/2022	R\$ 852,69
NEWTON	083***87400	2019	658033	25/11/2022	R\$ 1.113,63
NEWTON	083***87400	2020	658033	25/11/2022	R\$ 1.066,42
NEWTON	083***87400	2021	658033	25/11/2022	R\$ 1.041,59
JUVENAL	892***70410	2017	658034	25/11/2022	R\$ 739,98
JUVENAL	892***70410	2018	658034	25/11/2022	R\$ 1.320,18
JUVENAL	892***70410	2019	658034	25/11/2022	R\$ 1.283,59
JUVENAL	892***70410	2020	658034	25/11/2022	R\$ 1.199,43
JUVENAL	892***70410	2021	658034	25/11/2022	R\$ 1.171,55
SALATIEL	074***45469	2017	658036	25/11/2022	R\$ 318,74
SALATIEL	074***45469	2018	658036	25/11/2022	R\$ 138,28
SALATIEL	074***45469	2019	658036	25/11/2022	R\$ 134,50
SALATIEL	074***45469	2020	658036	25/11/2022	R\$ 130,92
SALATIEL	074***45469	2021	658036	25/11/2022	R\$ 127,08
DAMIANA	058***78470	2017	658038	25/11/2022	R\$ 750,87
DAMIANA	058***78470	2018	658038	25/11/2022	R\$ 697,18
DAMIANA	058***78470	2019	658038	25/11/2022	R\$ 684,41
DAMIANA	058***78470	2020	658038	25/11/2022	R\$ 637,95
DAMIANA	058***78470	2021	658038	25/11/2022	R\$ 623,11
WAGNER	012***04402	2017	658039	25/11/2022	R\$ 736,49
WAGNER	012***04402	2018	658039	25/11/2022	R\$ 693,19
WAGNER	012***04402	2019	658039	25/11/2022	R\$ 678,01
WAGNER	012***04402	2020	658039	25/11/2022	R\$ 656,43
WAGNER	012***04402	2021	658039	25/11/2022	R\$ 641,16
QUITERIA	322***75420	2017	658041	25/11/2022	R\$ 753,19
QUITERIA	322***75420	2018	658041	25/11/2022	R\$ 696,51
QUITERIA	322***75420	2019	658041	25/11/2022	R\$ 671,54
QUITERIA	322***75420	2020	658041	25/11/2022	R\$ 625,98
QUITERIA	322***75420	2021	658041	25/11/2022	R\$ 611,39
JOSE	011***68490	2017	658042	25/11/2022	R\$ 742,93
JOSE	011***68490	2018	658042	25/11/2022	R\$ 687,46
JOSE	011***68490	2019	658042	25/11/2022	R\$ 662,80
JOSE	011***68490	2020	658042	25/11/2022	R\$ 617,79
JOSE	011***68490	2021	658042	25/11/2022	R\$ 603,43
PAULINA	434***66453	2017	658043	25/11/2022	R\$ 894,96
PAULINA	434***66453	2018	658043	25/11/2022	R\$ 842,32



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PAULINA	434***66453	2020	658043	25/11/2022	R\$ 830,96
PAULINA	434***66453	2021	658043	25/11/2022	R\$ 811,66
ADEILDO	862***06472	2017	658044	25/11/2022	R\$ 460,16
AILTON	661***67415	2017	658044	25/11/2022	R\$ 647,02
AILTON	661***67415	2018	658044	25/11/2022	R\$ 598,48
ADEILDO	862***06472	2018	658044	25/11/2022	R\$ 452,77
ADEILDO	862***06472	2019	658044	25/11/2022	R\$ 420,65
AILTON	661***67415	2019	658044	25/11/2022	R\$ 615,44
AILTON	661***67415	2020	658044	25/11/2022	R\$ 568,17
ADEILDO	862***06472	2020	658044	25/11/2022	R\$ 523,07
ADEILDO	862***06472	2021	658044	25/11/2022	R\$ 510,92
AILTON	661***67415	2021	658044	25/11/2022	R\$ 551,41
MARIA	099***66472	2017	658045	25/11/2022	R\$ 715,97
MARIA	099***66472	2018	658045	25/11/2022	R\$ 664,81
MARIA	099***66472	2019	658045	25/11/2022	R\$ 670,26
MARIA	099***66472	2020	658045	25/11/2022	R\$ 624,78
MARIA	099***66472	2021	658045	25/11/2022	R\$ 610,25
JOSE	160***87491	2017	658047	25/11/2022	R\$ 734,60
JOSE	160***87491	2018	658047	25/11/2022	R\$ 679,14
JOSE	160***87491	2019	658047	25/11/2022	R\$ 654,81
JOSE	160***87491	2020	658047	25/11/2022	R\$ 610,40
JOSE	160***87491	2021	658047	25/11/2022	R\$ 596,19
ALIANEI	035***91425	2017	658048	25/11/2022	R\$ 1.413,33
ALIANEI	035***91425	2018	658048	25/11/2022	R\$ 1.307,71
ALIANEI	035***91425	2019	658048	25/11/2022	R\$ 1.425,67
ALIANEI	035***91425	2020	658048	25/11/2022	R\$ 1.328,95
ALIANEI	035***91425	2021	658048	25/11/2022	R\$ 728,11
MARINETE	577***46400	2017	658050	28/11/2022	R\$ 407,57
MARINETE	577***46400	2018	658050	28/11/2022	R\$ 383,60
MARINETE	577***46400	2019	658050	28/11/2022	R\$ 373,12
MARINETE	577***46400	2020	658050	28/11/2022	R\$ 950,78
MARINETE	577***46400	2021	658050	28/11/2022	R\$ 928,65
BORIS	003***81449	2017	658051	28/11/2022	R\$ 575,09
BORIS	003***81449	2018	658051	28/11/2022	R\$ 533,96
BORIS	003***81449	2019	658051	28/11/2022	R\$ 758,59
BORIS	003***81449	2020	658051	28/11/2022	R\$ 707,12
BORIS	003***81449	2021	658051	28/11/2022	R\$ 690,68
SILVANI	880***44472	2017	658052	28/11/2022	R\$ 551,64
JOSE	079***90407	2017	658052	28/11/2022	R\$ 237,33
ALEXANDRE	920***04420	2017	658052	28/11/2022	R\$ 396,88
IMOBILIARIA	035***75000130	2017	658052	28/11/2022	R\$ 82.696,39
JERONIMO	072***13462	2017	658052	28/11/2022	R\$ 246,73
JULIO	079***82470	2017	658052	28/11/2022	R\$ 246,73
JOSE	608***97420	2017	658055	28/11/2022	R\$ 723,99
JOSE	608***97420	2018	658055	28/11/2022	R\$ 669,80
JOSE	608***97420	2019	658055	28/11/2022	R\$ 645,79



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JOSE	608***97420	2020	658055	28/11/2022	R\$ 601,95
JOSE	608***97420	2021	658055	28/11/2022	R\$ 587,94
AMARA	629***20487	2017	658056	28/11/2022	R\$ 779,46
AMARA	629***20487	2018	658056	28/11/2022	R\$ 283,92
AMARA	629***20487	2019	658056	28/11/2022	R\$ 273,75
AMARA	629***20487	2020	658056	28/11/2022	R\$ 255,17
AMARA	629***20487	2021	658056	28/11/2022	R\$ 470,17
EDMILSON	039***19410	2017	658058	28/11/2022	R\$ 701,65
EDMILSON	039***19410	2018	658058	28/11/2022	R\$ 651,52
EDMILSON	039***19410	2019	658058	28/11/2022	R\$ 650,12
EDMILSON	039***19410	2020	658058	28/11/2022	R\$ 606,00
EDMILSON	039***19410	2021	658058	28/11/2022	R\$ 591,92
IVONETE	165***67472	2017	658059	28/11/2022	R\$ 717,27
IVONETE	165***67472	2018	658059	28/11/2022	R\$ 663,61
IVONETE	165***67472	2019	658059	28/11/2022	R\$ 639,82
IVONETE	165***67472	2020	658059	28/11/2022	R\$ 596,38
IVONETE	165***67472	2021	658059	28/11/2022	R\$ 582,52
ADRIANA	308***97806	2018	658060	28/11/2022	R\$ 643,60
ADRIANA	308***97806	2019	658060	28/11/2022	R\$ 906,58
ADRIANA	308***97806	2020	658060	28/11/2022	R\$ 845,04
ADRIANA	308***97806	2021	658060	28/11/2022	R\$ 825,38
GERALDO	388***21453	2017	658064	29/11/2022	R\$ 534,72
GERALDO	388***21453	2018	658064	29/11/2022	R\$ 495,37
GERALDO	388***21453	2019	658064	29/11/2022	R\$ 664,63
GERALDO	388***21453	2020	658064	29/11/2022	R\$ 616,91
GERALDO	388***21453	2021	658064	29/11/2022	R\$ 600,85
MARIA	821***71300	2017	658065	29/11/2022	R\$ 696,03
MARIA	821***71300	2018	658065	29/11/2022	R\$ 646,25
MARIA	821***71300	2019	658065	29/11/2022	R\$ 645,04
MARIA	821***71300	2020	658065	29/11/2022	R\$ 601,28
MARIA	821***71300	2021	658065	29/11/2022	R\$ 587,29
THIAGO	064***31486	2017	658066	29/11/2022	R\$ 696,03
THIAGO	064***31486	2018	658066	29/11/2022	R\$ 646,25
THIAGO	064***31486	2019	658066	29/11/2022	R\$ 645,04
THIAGO	064***31486	2020	658066	29/11/2022	R\$ 601,28
THIAGO	064***31486	2021	658066	29/11/2022	R\$ 587,29
JOSIMAR	084***18460	2017	658067	29/11/2022	R\$ 682,98
JOSIMAR	084***18460	2018	658067	29/11/2022	R\$ 783,57
JOSIMAR	084***18460	2019	658067	29/11/2022	R\$ 780,71
JOSIMAR	084***18460	2020	658067	29/11/2022	R\$ 730,06
JOSIMAR	084***18460	2021	658067	29/11/2022	R\$ 594,54
MARINETE	440***02472	2017	658068	29/11/2022	R\$ 871,27
MARINETE	440***02472	2018	658068	29/11/2022	R\$ 805,88
MARINETE	440***02472	2019	658068	29/11/2022	R\$ 853,12
MARINETE	440***02472	2020	658068	29/11/2022	R\$ 795,22
MARINETE	440***02472	2021	658068	29/11/2022	R\$ 776,72



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A.C.T.	114***31000160	2017	658070	29/11/2022	R\$ 213,17
A.C.T.	114***31000160	2018	658070	29/11/2022	R\$ 197,95
A.C.T.	114***31000160	2019	658070	29/11/2022	R\$ 205,51
A.C.T.	114***31000160	2020	658070	29/11/2022	R\$ 191,53
A.C.T.	114***31000160	2021	658070	29/11/2022	R\$ 187,10
VALDIR	053***26877	2017	658075	30/11/2022	R\$ 1.415,48
VALDIR	053***26877	2018	658075	30/11/2022	R\$ 1.312,61
VALDIR	053***26877	2019	658075	30/11/2022	R\$ 1.420,44
ASSOCIACAO	013***58000180	2019	658075	30/11/2022	R\$ 175,18
VALDIR	053***26877	2020	658075	30/11/2022	R\$ 1.594,08
VALDIR	053***26877	2021	658075	30/11/2022	R\$ 1.556,90
PAULO	783***24472	2017	658080	30/11/2022	R\$ 3.549,93
PAULO	783***24472	2018	658080	30/11/2022	R\$ 3.266,83
PAULO	783***24472	2019	658080	30/11/2022	R\$ 3.317,31
PAULO	783***24472	2020	658080	30/11/2022	R\$ 3.043,39
PAULO	783***24472	2021	658080	30/11/2022	R\$ 2.941,09
JOSEFA	421***96404	2017	658082	30/11/2022	R\$ 699,94
JOSEFA	421***96404	2018	658082	30/11/2022	R\$ 656,59
JOSEFA	421***96404	2019	658082	30/11/2022	R\$ 679,48
JOSEFA	421***96404	2020	658082	30/11/2022	R\$ 654,53
JOSEFA	421***96404	2021	658082	30/11/2022	R\$ 636,23
LUCINEIDE	038***12484	2017	658086	01/12/2022	R\$ 205,62
ALZIRA	249***44404	2017	658086	01/12/2022	R\$ 193,60
LUIS	022***24476	2017	658086	01/12/2022	R\$ 219,03
MARIA	044***47414	2017	658086	01/12/2022	R\$ 320,34
MARINEIDE	440***80400	2017	658086	01/12/2022	R\$ 183,76
JOSE	858***83449	2017	658086	01/12/2022	R\$ 204,48
JESSE	055***82401	2017	658086	01/12/2022	R\$ 121,17
ALCIERE	521***49434	2017	658086	01/12/2022	R\$ 223,50
JOSE	074***69462	2017	658086	01/12/2022	R\$ 329,80
CAMMILA	086***48413	2017	658086	01/12/2022	R\$ 204,48
LAUCINEIDE	993***00468	2017	658086	01/12/2022	R\$ 278,26
MARIA	686***60406	2017	658086	01/12/2022	R\$ 118,41
ALEXSANDRO	021***84411	2017	658086	01/12/2022	R\$ 124,91
ELIZEU	064***93401	2017	658086	01/12/2022	R\$ 449,29
DOMINGOS	097***34857	2017	658086	01/12/2022	R\$ 201,70
GERCINO	774***90415	2017	658086	01/12/2022	R\$ 622,50
DENISON	090***51416	2017	658086	01/12/2022	R\$ 184,02
LUIS	075***13432	2017	658086	01/12/2022	R\$ 219,22
VALDIR	090***79404	2017	658086	01/12/2022	R\$ 132,90
ANDRESON	081***31400	2017	658086	01/12/2022	R\$ 210,02
WALTER	048***50435	2017	658086	01/12/2022	R\$ 242,48
MARIA	731***99415	2017	658086	01/12/2022	R\$ 221,86
JOSE	105***73440	2017	658086	01/12/2022	R\$ 241,92
DORGIVAL	037***99479	2017	658086	01/12/2022	R\$ 1.658,78
MARIA	011***43470	2017	658086	01/12/2022	R\$ 165,28



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DANIEL	069***99463	2017	658086	01/12/2022	R\$ 138,80
NIVALDO	377***50453	2017	658086	01/12/2022	R\$ 124,91
GILSON	119***38801	2017	658086	01/12/2022	R\$ 224,94
ALCIONE	984***36434	2017	658086	01/12/2022	R\$ 250,54
PAULA	079***71439	2017	658088	01/12/2022	R\$ 565,78
PAULA	079***71439	2018	658088	01/12/2022	R\$ 523,44
PAULA	079***71439	2019	658088	01/12/2022	R\$ 475,15
PAULA	079***71439	2020	658088	01/12/2022	R\$ 439,65
PAULA	079***71439	2021	658088	01/12/2022	R\$ 427,32
AGOSTINHO	088***70400	2017	658090	01/12/2022	R\$ 258,24
AGOSTINHO	088***70400	2018	658090	01/12/2022	R\$ 245,60
MAGDA	078***16470	2017	658091	01/12/2022	R\$ 270,97
MAGDA	078***16470	2018	658091	01/12/2022	R\$ 257,40
ALINE	055***86469	2017	658095	01/12/2022	R\$ 295,99
ALINE	055***86469	2018	658095	01/12/2022	R\$ 282,45
SILVANA	044***86456	2017	658096	01/12/2022	R\$ 270,97
SILVANA	044***86456	2018	658096	01/12/2022	R\$ 257,40
PAULO	106***45438	2017	658098	01/12/2022	R\$ 272,28
PAULO	106***45438	2018	658098	01/12/2022	R\$ 257,40
SEVERINA	009***14493	2017	658100	01/12/2022	R\$ 270,97
SEVERINA	009***14493	2018	658100	01/12/2022	R\$ 257,40
MARIA	064***64490	2017	658104	01/12/2022	R\$ 272,28
MARIA	064***64490	2018	658104	01/12/2022	R\$ 257,40
SEVERINA	009***14493	2017	658106	01/12/2022	R\$ 270,97
SEVERINA	009***14493	2018	658106	01/12/2022	R\$ 257,40
ROSEMIRO	057***67414	2017	658112	01/12/2022	R\$ 270,97
ROSEMIRO	057***67414	2018	658112	01/12/2022	R\$ 257,40
ALINE	055***86469	2017	658114	01/12/2022	R\$ 302,30
ALINE	055***86469	2018	658114	01/12/2022	R\$ 288,45
MARCONE	087***97462	2017	658115	01/12/2022	R\$ 270,97
MARCONE	087***97462	2018	658115	01/12/2022	R\$ 257,40
JONATAS	703***35490	2017	658116	01/12/2022	R\$ 258,24
JONATAS	703***35490	2018	658116	01/12/2022	R\$ 246,87
JOSINA	071***56490	2017	658118	01/12/2022	R\$ 272,28
JOSINA	071***56490	2018	658118	01/12/2022	R\$ 257,40
WAGNER	038***23490	2017	658119	01/12/2022	R\$ 311,30
WAGNER	038***23490	2018	658119	01/12/2022	R\$ 289,97
MARIA	087***33422	2017	658125	01/12/2022	R\$ 270,97
MARIA	087***33422	2018	658125	01/12/2022	R\$ 257,40
JOSEILDO	701***63492	2017	658128	01/12/2022	R\$ 258,24
JOSEILDO	701***63492	2018	658128	01/12/2022	R\$ 246,87
ALDO	624***95487	2017	658129	01/12/2022	R\$ 272,28
ALDO	624***95487	2018	658129	01/12/2022	R\$ 257,40
MAYCON	085***61488	2017	658135	01/12/2022	R\$ 380,76
MAYCON	085***61488	2018	658135	01/12/2022	R\$ 363,95
ANTONIA	105***98440	2017	658137	01/12/2022	R\$ 272,28



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ANTONIA	105***98440	2018	658137	01/12/2022	R\$ 257,40
RICARDO	118***96477	2017	658138	01/12/2022	R\$ 273,61
RICARDO	118***96477	2018	658138	01/12/2022	R\$ 257,40
MARIA	734***85449	2017	658139	01/12/2022	R\$ 258,24
MARIA	734***85449	2018	658139	01/12/2022	R\$ 246,87
EDMILSON	651***00430	2017	658141	01/12/2022	R\$ 272,28
EDMILSON	651***00430	2018	658141	01/12/2022	R\$ 257,40
PAULO	727***59491	2017	658143	01/12/2022	R\$ 499,28
PAULO	727***59491	2018	658143	01/12/2022	R\$ 477,26
JOSE	047***19438	2017	658149	01/12/2022	R\$ 272,28
JOSE	047***19438	2018	658149	01/12/2022	R\$ 257,40
ADEILDA	085***37432	2017	658150	01/12/2022	R\$ 604,15
ADEILDA	085***37432	2018	658150	01/12/2022	R\$ 570,91
MARCELO	069***98427	2017	658155	01/12/2022	R\$ 272,28
MARCELO	069***98427	2018	658155	01/12/2022	R\$ 257,40
EDUARDO	087***75406	2017	658157	01/12/2022	R\$ 272,28
EDUARDO	087***75406	2018	658157	01/12/2022	R\$ 257,40
JOSE	047***98459	2017	658159	01/12/2022	R\$ 272,28
JOSE	047***98459	2018	658159	01/12/2022	R\$ 257,40
MARIA	128***38870	2017	658161	01/12/2022	R\$ 258,24
MARIA	128***38870	2018	658161	01/12/2022	R\$ 246,87
IVONALDO	529***66449	2017	658162	01/12/2022	R\$ 360,18
IVONALDO	529***66449	2018	658162	01/12/2022	R\$ 335,35
CLEONICE	487***53468	2017	658163	01/12/2022	R\$ 272,28
CLEONICE	487***53468	2018	658163	01/12/2022	R\$ 257,40
PATRICIA	333***95876	2017	658164	01/12/2022	R\$ 276,23
PATRICIA	333***95876	2018	658164	01/12/2022	R\$ 257,40
JOSEFA	988***51453	2018	658167	01/12/2022	R\$ 200,54
ANA	037***45407	2017	658168	01/12/2022	R\$ 258,24
ANA	037***45407	2018	658168	01/12/2022	R\$ 246,87
INACIO	044***55431	2017	658173	01/12/2022	R\$ 258,24
INACIO	044***55431	2018	658173	01/12/2022	R\$ 246,87
EDUARDO	085***88402	2017	658178	01/12/2022	R\$ 246,58
EDUARDO	085***88402	2018	658178	01/12/2022	R\$ 233,16
SEVERINO	035***88400	2017	658179	01/12/2022	R\$ 272,28
SEVERINO	035***88400	2018	658179	01/12/2022	R\$ 257,40
NELSON	061***98455	2017	658182	01/12/2022	R\$ 258,24
NELSON	061***98455	2018	658182	01/12/2022	R\$ 246,87
JOSE	043***06411	2017	658188	01/12/2022	R\$ 272,28
JOSE	043***06411	2018	658188	01/12/2022	R\$ 257,40
MARIA	065***12494	2017	658192	01/12/2022	R\$ 506,73
MARIA	065***12494	2018	658192	01/12/2022	R\$ 476,53
MONICA	082***19437	2017	658193	01/12/2022	R\$ 204,38
MONICA	082***19437	2018	658193	01/12/2022	R\$ 194,38
LUCIVANIA	069***24428	2017	658196	01/12/2022	R\$ 246,58
LUCIVANIA	069***24428	2018	658196	01/12/2022	R\$ 233,16



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DIEGO	088***86460	2017	658197	01/12/2022	R\$ 258,24
DIEGO	088***86460	2018	658197	01/12/2022	R\$ 246,87
JOSE	013***03451	2017	658198	01/12/2022	R\$ 258,24
JOSE	013***03451	2018	658198	01/12/2022	R\$ 245,60
ALLISON	116***45494	2017	658201	01/12/2022	R\$ 258,24
ALLISON	116***45494	2018	658201	01/12/2022	R\$ 245,60
JOSE	011***24484	2017	658204	01/12/2022	R\$ 272,28
JOSE	011***24484	2018	658204	01/12/2022	R\$ 257,40
MARIA	681***95453	2017	658205	01/12/2022	R\$ 317,28
MARIA	681***95453	2018	658205	01/12/2022	R\$ 299,81
FAGNA	079***50493	2017	658206	01/12/2022	R\$ 204,38
FAGNA	079***50493	2018	658206	01/12/2022	R\$ 195,39
LUCIENE	062***54402	2017	658211	01/12/2022	R\$ 185,51
LUCIENE	062***54402	2018	658211	01/12/2022	R\$ 177,38
MARIA	011***26422	2017	658214	01/12/2022	R\$ 258,24
MARIA	011***26422	2018	658214	01/12/2022	R\$ 246,87
LUANA	114***35408	2017	658217	01/12/2022	R\$ 311,37
LUANA	114***35408	2018	658217	01/12/2022	R\$ 294,22
ANTONIETA	461***96491	2017	658218	01/12/2022	R\$ 258,24
ANTONIETA	461***96491	2018	658218	01/12/2022	R\$ 246,87
LOURINALDO	063***79478	2017	658224	01/12/2022	R\$ 258,24
LOURINALDO	063***79478	2018	658224	01/12/2022	R\$ 246,87
MARIA	960***07453	2017	658226	01/12/2022	R\$ 258,24
MARIA	960***07453	2018	658226	01/12/2022	R\$ 246,87
MARILU	211***24404	2017	658227	01/12/2022	R\$ 258,24
MARILU	211***24404	2018	658227	01/12/2022	R\$ 246,87
EDRIO	090***00489	2017	658231	01/12/2022	R\$ 272,28
EDRIO	090***00489	2018	658231	01/12/2022	R\$ 257,40
BRAILMA	057***50484	2017	658236	01/12/2022	R\$ 298,22
BRAILMA	057***50484	2018	658236	01/12/2022	R\$ 281,84
JOSELIA	071***17490	2017	658244	01/12/2022	R\$ 310,87
JOSELIA	071***17490	2018	658244	01/12/2022	R\$ 293,76
YONARA	069***85455	2017	658248	01/12/2022	R\$ 270,67
YONARA	069***85455	2018	658248	01/12/2022	R\$ 258,75
BRAILMA	057***50484	2017	658252	01/12/2022	R\$ 273,78
BRAILMA	057***50484	2018	658252	01/12/2022	R\$ 261,72
OSVALDO	631***47434	2017	658255	01/12/2022	R\$ 292,58
OSVALDO	631***47434	2018	658255	01/12/2022	R\$ 279,66
MARIA	418***37404	2017	658256	01/12/2022	R\$ 186,95
MARIA	418***37404	2018	658256	01/12/2022	R\$ 178,72
ERICA	070***03426	2017	658259	01/12/2022	R\$ 267,48
ERICA	070***03426	2018	658259	01/12/2022	R\$ 255,70
JOSE	820***46415	2017	658265	01/12/2022	R\$ 269,66
JOSE	820***46415	2018	658265	01/12/2022	R\$ 257,40
LOURIMAR	106***58405	2017	658266	01/12/2022	R\$ 258,24
LOURIMAR	106***58405	2018	658266	01/12/2022	R\$ 246,87



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	820***46415	2017	658268	01/12/2022	R\$ 269,66
JOSE	820***46415	2018	658268	01/12/2022	R\$ 257,40
EDILSON	049***23409	2017	658270	01/12/2022	R\$ 259,59
EDILSON	049***23409	2018	658270	01/12/2022	R\$ 248,16
ANTONIO	073***04490	2017	658273	01/12/2022	R\$ 206,99
ANTONIO	073***04490	2018	658273	01/12/2022	R\$ 197,88
JOSE	820***46415	2017	658276	01/12/2022	R\$ 269,66
JOSE	820***46415	2018	658276	01/12/2022	R\$ 257,40
MACIEL	067***23469	2017	658277	01/12/2022	R\$ 258,24
MACIEL	067***23469	2018	658277	01/12/2022	R\$ 246,87
JOSE	820***46415	2017	658280	01/12/2022	R\$ 269,66
JOSE	820***46415	2018	658280	01/12/2022	R\$ 257,40
MACIEL	067***23469	2017	658281	01/12/2022	R\$ 258,24
MACIEL	067***23469	2018	658281	01/12/2022	R\$ 246,87
EDILSON	049***23409	2017	658282	01/12/2022	R\$ 258,90
EDILSON	049***23409	2018	658282	01/12/2022	R\$ 247,49
TAISA	072***57409	2017	658286	01/12/2022	R\$ 270,97
TAISA	072***57409	2018	658286	01/12/2022	R\$ 257,40
CLAUDEMIR	046***21490	2017	658287	01/12/2022	R\$ 272,28
CLAUDEMIR	046***21490	2018	658287	01/12/2022	R\$ 257,40
NELSON	698***75491	2017	658289	01/12/2022	R\$ 272,28
NELSON	698***75491	2018	658289	01/12/2022	R\$ 257,40
JOSE	071***60420	2017	658292	01/12/2022	R\$ 279,86
JOSE	071***60420	2018	658292	01/12/2022	R\$ 267,54
JOSEFA	710***84472	2017	658293	01/12/2022	R\$ 269,66
JOSEFA	710***84472	2018	658293	01/12/2022	R\$ 257,40
JANIO	091***81459	2017	658294	01/12/2022	R\$ 258,24
JANIO	091***81459	2018	658294	01/12/2022	R\$ 246,87
MARLUCE	434***39434	2017	658297	01/12/2022	R\$ 258,24
MARLUCE	434***39434	2018	658297	01/12/2022	R\$ 245,60
MARIA	869***96434	2017	658300	01/12/2022	R\$ 259,51
MARIA	869***96434	2018	658300	01/12/2022	R\$ 245,60
MARINEZ	105***12407	2017	658301	01/12/2022	R\$ 270,97
MARINEZ	105***12407	2018	658301	01/12/2022	R\$ 257,40
JOSE	881***64468	2017	658303	01/12/2022	R\$ 308,61
JOSE	881***64468	2018	658303	01/12/2022	R\$ 294,47
MARIA	014***16446	2017	658304	01/12/2022	R\$ 285,15
MARIA	014***16446	2018	658304	01/12/2022	R\$ 272,59
ANDREA	088***87490	2017	658307	01/12/2022	R\$ 297,34
ANDREA	088***87490	2018	658307	01/12/2022	R\$ 282,34
ERIVELTON	225***03840	2017	658308	01/12/2022	R\$ 271,69
ERIVELTON	225***03840	2018	658308	01/12/2022	R\$ 258,06
JOSE	103***45434	2017	658309	01/12/2022	R\$ 271,69
JOSE	103***45434	2018	658309	01/12/2022	R\$ 258,06
EDEN	004***10319	2017	658310	01/12/2022	R\$ 672,55
EDEN	004***10319	2018	658310	01/12/2022	R\$ 638,64



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RENAN	371***62899	2017	658312	01/12/2022	R\$ 270,97
RENAN	371***62899	2018	658312	01/12/2022	R\$ 257,40
EDILSON	040***84439	2017	658314	01/12/2022	R\$ 272,40
EDILSON	040***84439	2018	658314	01/12/2022	R\$ 258,75
PATRICIA	103***44488	2017	658315	01/12/2022	R\$ 258,24
PATRICIA	103***44488	2018	658315	01/12/2022	R\$ 246,87
ADIGCLEPSON	088***47469	2017	658319	01/12/2022	R\$ 270,97
ADIGCLEPSON	088***47469	2018	658319	01/12/2022	R\$ 257,40
ROSA	846***97491	2017	658321	01/12/2022	R\$ 270,97
ROSA	846***97491	2018	658321	01/12/2022	R\$ 257,40
ADNALDO	594***55504	2017	658329	01/12/2022	R\$ 301,14
ADNALDO	594***55504	2018	658329	01/12/2022	R\$ 284,58
JUNIOR	054***43484	2017	658330	01/12/2022	R\$ 272,28
JUNIOR	054***43484	2018	658330	01/12/2022	R\$ 257,40
REGINA	004***81338	2017	658339	01/12/2022	R\$ 272,28
REGINA	004***81338	2018	658339	01/12/2022	R\$ 257,40
SALATIEL	046***27451	2017	658341	01/12/2022	R\$ 272,28
SALATIEL	046***27451	2018	658341	01/12/2022	R\$ 257,40
JUNIOR	054***43484	2017	658345	01/12/2022	R\$ 272,28
JUNIOR	054***43484	2018	658345	01/12/2022	R\$ 257,40
GERALDA	476***62453	2017	658347	01/12/2022	R\$ 272,28
GERALDA	476***62453	2018	658347	01/12/2022	R\$ 257,40
LEANDRO	707***74483	2017	658350	01/12/2022	R\$ 272,28
LEANDRO	707***74483	2018	658350	01/12/2022	R\$ 257,40
LUIZ	012***24490	2017	658351	01/12/2022	R\$ 272,28
LUIZ	012***24490	2018	658351	01/12/2022	R\$ 257,40
LUCINALDO	376***09487	2017	658353	01/12/2022	R\$ 344,51
LUCINALDO	376***09487	2018	658353	01/12/2022	R\$ 325,55
JOSE	681***04468	2017	658354	01/12/2022	R\$ 258,24
JOSE	681***04468	2018	658354	01/12/2022	R\$ 246,87
ROSA	644***23972	2017	658355	01/12/2022	R\$ 272,28
ROSA	644***23972	2018	658355	01/12/2022	R\$ 257,40
FRANCISCO	548***86320	2017	658356	01/12/2022	R\$ 258,24
FRANCISCO	548***86320	2018	658356	01/12/2022	R\$ 245,60
ROSIMERE	064***00486	2017	658359	01/12/2022	R\$ 272,28
ROSIMERE	064***00486	2018	658359	01/12/2022	R\$ 257,40
ANTONIO	045***65408	2017	658364	01/12/2022	R\$ 272,28
ANTONIO	045***65408	2018	658364	01/12/2022	R\$ 257,40
LEONIDE	831***68404	2017	658369	01/12/2022	R\$ 272,28
LEONIDE	831***68404	2018	658369	01/12/2022	R\$ 257,40
NAILSON	021***19433	2017	658371	01/12/2022	R\$ 272,28
NAILSON	021***19433	2018	658371	01/12/2022	R\$ 257,40
NAILSON	021***19433	2017	658376	01/12/2022	R\$ 272,28
NAILSON	021***19433	2018	658376	01/12/2022	R\$ 257,40
MARCILON	009***22402	2017	658378	01/12/2022	R\$ 265,65
MARCILON	009***22402	2018	658378	01/12/2022	R\$ 252,67



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
VINICIUS	411***93845	2017	658385	01/12/2022	R\$ 359,83
VINICIUS	411***93845	2018	658385	01/12/2022	R\$ 342,21
MARCIO	112***36464	2017	658386	01/12/2022	R\$ 272,28
MARCIO	112***36464	2018	658386	01/12/2022	R\$ 257,40
JOSE	086***22480	2017	658391	01/12/2022	R\$ 272,28
JOSE	086***22480	2018	658391	01/12/2022	R\$ 257,40
TARCISIO	120***25439	2017	658392	01/12/2022	R\$ 312,65
TARCISIO	120***25439	2018	658392	01/12/2022	R\$ 337,01
MARLIETE	029***69471	2017	658396	01/12/2022	R\$ 272,28
MARLIETE	029***69471	2018	658396	01/12/2022	R\$ 257,40
ALESSANDRA	093***52474	2017	658397	01/12/2022	R\$ 270,97
ALESSANDRA	093***52474	2018	658397	01/12/2022	R\$ 257,40
ADRIANO	051***70470	2017	658404	01/12/2022	R\$ 272,28
ADRIANO	051***70470	2018	658404	01/12/2022	R\$ 257,40
LUCICLEIDE	070***28409	2017	658406	01/12/2022	R\$ 303,46
LUCICLEIDE	070***28409	2018	658406	01/12/2022	R\$ 286,75
IRANEIDE	068***82411	2017	658409	01/12/2022	R\$ 272,28
IRANEIDE	068***82411	2018	658409	01/12/2022	R\$ 257,40
MARIA	035***60460	2017	658412	01/12/2022	R\$ 272,28
MARIA	035***60460	2018	658412	01/12/2022	R\$ 257,40
MARIA	035***60460	2017	658414	01/12/2022	R\$ 272,28
MARIA	035***60460	2018	658414	01/12/2022	R\$ 257,40
WELSON	063***63456	2017	658417	01/12/2022	R\$ 272,28
WELSON	063***63456	2018	658417	01/12/2022	R\$ 257,40
VANILSA	108***48469	2017	658419	01/12/2022	R\$ 286,81
VANILSA	108***48469	2018	658419	01/12/2022	R\$ 271,07
MARIA	043***92410	2017	658420	01/12/2022	R\$ 272,28
MARIA	043***92410	2018	658420	01/12/2022	R\$ 257,40
RONNIERLEY	093***85444	2017	658422	01/12/2022	R\$ 270,97
RONNIERLEY	093***85444	2018	658422	01/12/2022	R\$ 257,40
MANOEL	456***29400	2017	658424	01/12/2022	R\$ 273,72
MANOEL	456***29400	2018	658424	01/12/2022	R\$ 258,75
JUSCELINO	089***90447	2017	658425	01/12/2022	R\$ 270,97
JUSCELINO	089***90447	2018	658425	01/12/2022	R\$ 257,40
SEVERINO	382***53420	2017	658426	01/12/2022	R\$ 274,44
SEVERINO	382***53420	2018	658426	01/12/2022	R\$ 259,41
ELVIS	110***53403	2017	658427	01/12/2022	R\$ 270,97
ELVIS	110***53403	2018	658427	01/12/2022	R\$ 257,40
MARCONE	067***03474	2017	658429	01/12/2022	R\$ 272,28
MARCONE	067***03474	2018	658429	01/12/2022	R\$ 257,40
GILSON	108***75423	2017	658430	01/12/2022	R\$ 270,97
GILSON	108***75423	2018	658430	01/12/2022	R\$ 257,40
IVONEIDE	609***83553	2017	658431	01/12/2022	R\$ 272,28
IVONEIDE	609***83553	2018	658431	01/12/2022	R\$ 257,40
ERIKA	114***58477	2017	658432	01/12/2022	R\$ 272,28
ERIKA	114***58477	2018	658432	01/12/2022	R\$ 257,40



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ANDERSON	072***54473	2017	658435	01/12/2022	R\$ 272,28
ANDERSON	072***54473	2018	658435	01/12/2022	R\$ 257,40
JOSEFA	104***86483	2017	658438	01/12/2022	R\$ 272,28
JOSEFA	104***86483	2018	658438	01/12/2022	R\$ 257,40
LUCIMARIO	130***20489	2017	658440	01/12/2022	R\$ 270,97
LUCIMARIO	130***20489	2018	658440	01/12/2022	R\$ 257,40
EZEQUIAS	845***42404	2017	658441	01/12/2022	R\$ 273,01
EZEQUIAS	845***42404	2018	658441	01/12/2022	R\$ 258,06
SILVANIA	082***57474	2017	658442	01/12/2022	R\$ 270,97
SILVANIA	082***57474	2018	658442	01/12/2022	R\$ 257,40
MARIA	055***36426	2017	658444	01/12/2022	R\$ 272,28
MARIA	055***36426	2018	658444	01/12/2022	R\$ 257,40
MARIA	110***95461	2017	658446	01/12/2022	R\$ 272,28
MARIA	110***95461	2018	658446	01/12/2022	R\$ 257,40
LUCIANO	109***83467	2017	658447	01/12/2022	R\$ 270,97
LUCIANO	109***83467	2018	658447	01/12/2022	R\$ 257,40
GERALDO	071***21470	2017	658448	01/12/2022	R\$ 331,43
GERALDO	071***21470	2018	658448	01/12/2022	R\$ 313,10
EDJANE	035***93494	2017	658449	01/12/2022	R\$ 273,72
EDJANE	035***93494	2018	658449	01/12/2022	R\$ 258,75
ANTONIO	308***66472	2017	658452	01/12/2022	R\$ 270,97
ANTONIO	308***66472	2018	658452	01/12/2022	R\$ 257,40
SEVERINO	070***29480	2017	658455	01/12/2022	R\$ 288,79
SEVERINO	070***29480	2018	658455	01/12/2022	R\$ 272,94
LAUDINEIDE	058***97406	2017	658456	01/12/2022	R\$ 271,69
LAUDINEIDE	058***97406	2018	658456	01/12/2022	R\$ 258,06
ROSEVAL	091***53498	2017	658457	01/12/2022	R\$ 258,24
ROSEVAL	091***53498	2018	658457	01/12/2022	R\$ 246,87
ALDEMIR	774***60425	2017	658461	01/12/2022	R\$ 462,96
ALDEMIR	774***60425	2018	658461	01/12/2022	R\$ 437,46
FLAVIO	054***28437	2017	658462	01/12/2022	R\$ 270,97
FLAVIO	054***28437	2018	658462	01/12/2022	R\$ 257,40
EDNALDO	041***31417	2017	658463	01/12/2022	R\$ 277,95
EDNALDO	041***31417	2018	658463	01/12/2022	R\$ 262,72
JOAO	728***12491	2017	658464	01/12/2022	R\$ 273,12
JOAO	728***12491	2018	658464	01/12/2022	R\$ 259,41
DENISE	075***46445	2017	658466	01/12/2022	R\$ 274,44
DENISE	075***46445	2018	658466	01/12/2022	R\$ 259,41
IVANILZA	090***50405	2017	658467	01/12/2022	R\$ 273,84
IVANILZA	090***50405	2018	658467	01/12/2022	R\$ 260,09
WELANDIA	085***34450	2017	658470	01/12/2022	R\$ 284,81
WELANDIA	085***34450	2018	658470	01/12/2022	R\$ 269,18
EDILSON	688***46415	2017	658473	01/12/2022	R\$ 272,28
EDILSON	688***46415	2018	658473	01/12/2022	R\$ 257,40
SEVERINO	382***53420	2017	658475	01/12/2022	R\$ 274,44
SEVERINO	382***53420	2018	658475	01/12/2022	R\$ 259,41



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
DANIELA	080***69459	2017	658478	01/12/2022	R\$ 284,13
DANIELA	080***69459	2018	658478	01/12/2022	R\$ 268,55
MARINALDA	869***54491	2017	658479	01/12/2022	R\$ 296,55
MARINALDA	869***54491	2018	658479	01/12/2022	R\$ 281,60
ERISVAN	074***93466	2017	658480	01/12/2022	R\$ 209,77
ERISVAN	074***93466	2018	658480	01/12/2022	R\$ 200,54
MARIA	160***16856	2017	658481	01/12/2022	R\$ 286,16
MARIA	160***16856	2018	658481	01/12/2022	R\$ 270,45
DAMIANA	050***78473	2017	658483	01/12/2022	R\$ 258,24
DAMIANA	050***78473	2018	658483	01/12/2022	R\$ 246,87
JOAO	035***36423	2017	658484	01/12/2022	R\$ 280,73
JOAO	035***36423	2018	658484	01/12/2022	R\$ 265,33
DANIEL	070***38419	2017	658487	01/12/2022	R\$ 282,09
DANIEL	070***38419	2018	658487	01/12/2022	R\$ 266,62
JOSÉ	039***99447	2017	658488	01/12/2022	R\$ 270,97
JOSÉ	039***99447	2018	658488	01/12/2022	R\$ 223,20
ROMILDO	527***10420	2018	658489	01/12/2022	R\$ 246,87
ALDO	624***95487	2017	658491	01/12/2022	R\$ 432,11
ALDO	624***95487	2018	658491	01/12/2022	R\$ 408,33
JOSÉ	039***99447	2017	658494	01/12/2022	R\$ 270,97
JOSÉ	039***99447	2018	658494	01/12/2022	R\$ 257,40
EDMILSON	861***70406	2017	658495	01/12/2022	R\$ 204,38
EDMILSON	861***70406	2018	658495	01/12/2022	R\$ 195,39
MARIA	051***42400	2017	658496	01/12/2022	R\$ 287,46
MARIA	051***42400	2018	658496	01/12/2022	R\$ 271,69
EDJANE	035***93494	2017	658500	01/12/2022	R\$ 276,57
EDJANE	035***93494	2018	658500	01/12/2022	R\$ 261,42
EDIMILSON	092***02422	2017	658535	01/12/2022	R\$ 272,28
EDIMILSON	092***02422	2018	658535	01/12/2022	R\$ 224,47
JOSE	073***29461	2017	658538	01/12/2022	R\$ 272,28
JOSE	073***29461	2018	658538	01/12/2022	R\$ 257,40
JOSE	835***93449	2017	658541	01/12/2022	R\$ 292,05
JOSE	835***93449	2018	658541	01/12/2022	R\$ 276,00
JOSE	491***75420	2017	658546	01/12/2022	R\$ 272,28
JOSE	491***75420	2018	658546	01/12/2022	R\$ 257,40
RADAMARES	078***21409	2017	658550	01/12/2022	R\$ 285,47
RADAMARES	078***21409	2018	658550	01/12/2022	R\$ 269,82
ULLISES	038***35404	2017	658556	01/12/2022	R\$ 282,09
ULLISES	038***35404	2018	658556	01/12/2022	R\$ 266,62
JOSÉ	110***80428	2017	658559	01/12/2022	R\$ 272,28
JOSÉ	110***80428	2018	658559	01/12/2022	R\$ 257,40
LENILDO	091***22486	2017	658561	01/12/2022	R\$ 272,28
LENILDO	091***22486	2018	658561	01/12/2022	R\$ 257,40
MARIA	057***04403	2017	658563	01/12/2022	R\$ 272,28
MARIA	057***04403	2018	658563	01/12/2022	R\$ 257,40
ROSINEIDE	090***21480	2017	658564	01/12/2022	R\$ 272,28



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ROSINEIDE	090***21480	2018	658564	01/12/2022	R\$ 257,40
JOSE	055***03455	2017	658574	01/12/2022	R\$ 272,28
JOSE	055***03455	2018	658574	01/12/2022	R\$ 257,40
JOSE	724***25453	2017	658577	01/12/2022	R\$ 272,28
JOSE	724***25453	2018	658577	01/12/2022	R\$ 257,40
SEBASTIAO	455***08572	2017	658581	01/12/2022	R\$ 272,28
SEBASTIAO	455***08572	2018	658581	01/12/2022	R\$ 257,40
JOSE	742***45487	2017	658582	01/12/2022	R\$ 258,24
JOSE	742***45487	2018	658582	01/12/2022	R\$ 246,87
CASSIA	110***96460	2017	658586	01/12/2022	R\$ 399,08
CASSIA	110***96460	2018	658586	01/12/2022	R\$ 381,49
CICERO	881***94415	2017	658588	01/12/2022	R\$ 7,94
CICERO	881***94415	2018	658588	01/12/2022	R\$ 7,37
CICERO	881***94415	2017	658589	01/12/2022	R\$ 536,38
CICERO	881***94415	2018	658589	01/12/2022	R\$ 498,05
CICERO	881***94415	2017	658590	01/12/2022	R\$ 17,83
CICERO	881***94415	2018	658590	01/12/2022	R\$ 16,53
CICERO	881***94415	2017	658591	01/12/2022	R\$ 120,94
CICERO	881***94415	2018	658591	01/12/2022	R\$ 112,30
CICERO	881***94415	2017	658592	01/12/2022	R\$ 176,11
CICERO	881***94415	2018	658592	01/12/2022	R\$ 163,51
CICERO	881***94415	2017	658593	01/12/2022	R\$ 56,28
CICERO	881***94415	2018	658593	01/12/2022	R\$ 52,26
CICERO	881***94415	2017	658594	01/12/2022	R\$ 5,94
CICERO	881***94415	2018	658594	01/12/2022	R\$ 5,50
CICERO	881***94415	2017	658595	01/12/2022	R\$ 7,08
CICERO	881***94415	2018	658595	01/12/2022	R\$ 6,58
CICERO	881***94415	2017	658596	01/12/2022	R\$ 3,17
CICERO	881***94415	2018	658596	01/12/2022	R\$ 2,95
CICERO	881***94415	2017	658597	01/12/2022	R\$ 610,72
CICERO	881***94415	2018	658597	01/12/2022	R\$ 563,73
CICERO	881***94415	2017	658598	01/12/2022	R\$ 3,74
CICERO	881***94415	2018	658598	01/12/2022	R\$ 3,47
CICERO	881***94415	2017	658599	01/12/2022	R\$ 3,53
CICERO	881***94415	2018	658599	01/12/2022	R\$ 3,26
CICERO	881***94415	2017	658600	01/12/2022	R\$ 44,75
CICERO	881***94415	2018	658600	01/12/2022	R\$ 41,56
CICERO	881***94415	2017	658601	01/12/2022	R\$ 133,27
CICERO	881***94415	2018	658601	01/12/2022	R\$ 123,73
CICERO	881***94415	2017	658602	01/12/2022	R\$ 148,72
CICERO	881***94415	2018	658602	01/12/2022	R\$ 138,10
CICERO	881***94415	2017	658603	01/12/2022	R\$ 303,99
CICERO	881***94415	2018	658603	01/12/2022	R\$ 282,26
CICERO	881***94415	2017	658604	01/12/2022	R\$ 98,34
CICERO	881***94415	2018	658604	01/12/2022	R\$ 91,31
CICERO	881***94415	2017	658605	01/12/2022	R\$ 86,04



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Divida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
CICERO	881***94415	2018	658605	01/12/2022	R\$ 79,87
CICERO	881***94415	2017	658606	01/12/2022	R\$ 2,92
CICERO	881***94415	2018	658606	01/12/2022	R\$ 2,71
CICERO	881***94415	2017	658607	01/12/2022	R\$ 280,81
CICERO	881***94415	2018	658607	01/12/2022	R\$ 260,76
CICERO	881***94415	2017	658608	01/12/2022	R\$ 507,95
CICERO	881***94415	2018	658608	01/12/2022	R\$ 471,63
CICERO	881***94415	2017	658609	01/12/2022	R\$ 3,00
CICERO	881***94415	2018	658609	01/12/2022	R\$ 2,78
CICERO	881***94415	2017	658610	01/12/2022	R\$ 5,71
CICERO	881***94415	2018	658610	01/12/2022	R\$ 5,31
CICERO	881***94415	2018	658611	01/12/2022	R\$ 148,83
CICERO	881***94415	2017	658612	01/12/2022	R\$ 6,39
CICERO	881***94415	2018	658612	01/12/2022	R\$ 5,93
CICERO	881***94415	2017	658613	01/12/2022	R\$ 1.962,66
CICERO	881***94415	2018	658613	01/12/2022	R\$ 1.822,37
CICERO	881***94415	2017	658614	01/12/2022	R\$ 3,74
CICERO	881***94415	2018	658614	01/12/2022	R\$ 3,47
CICERO	881***94415	2017	658615	01/12/2022	R\$ 387,49
CICERO	881***94415	2018	658615	01/12/2022	R\$ 359,80
CICERO	881***94415	2017	658616	01/12/2022	R\$ 3,15
CICERO	881***94415	2018	658616	01/12/2022	R\$ 2,92
CICERO	881***94415	2017	658617	01/12/2022	R\$ 68,61
CICERO	881***94415	2018	658617	01/12/2022	R\$ 63,71
CICERO	881***94415	2017	658618	01/12/2022	R\$ 13,95
CICERO	881***94415	2018	658618	01/12/2022	R\$ 12,97
CICERO	881***94415	2017	658619	01/12/2022	R\$ 64,37
CICERO	881***94415	2018	658619	01/12/2022	R\$ 59,77
CICERO	881***94415	2017	658620	01/12/2022	R\$ 81,75
CICERO	881***94415	2018	658620	01/12/2022	R\$ 75,91
CICERO	881***94415	2017	658621	01/12/2022	R\$ 3,61
CICERO	881***94415	2018	658621	01/12/2022	R\$ 3,37
CICERO	881***94415	2017	658622	01/12/2022	R\$ 6,97
CICERO	881***94415	2018	658622	01/12/2022	R\$ 6,48
CICERO	881***94415	2017	658623	01/12/2022	R\$ 64,26
CICERO	881***94415	2018	658623	01/12/2022	R\$ 59,67
CICERO	881***94415	2017	658624	01/12/2022	R\$ 53,13
CICERO	881***94415	2018	658624	01/12/2022	R\$ 49,34
CICERO	881***94415	2017	658625	01/12/2022	R\$ 132,89
CICERO	881***94415	2018	658625	01/12/2022	R\$ 123,39
ANTONIO	998***98487	2018	658626	01/12/2022	R\$ 35,64
CICERO	881***94415	2017	658627	01/12/2022	R\$ 403,93
CICERO	881***94415	2018	658627	01/12/2022	R\$ 373,75
CICERO	881***94415	2017	658628	01/12/2022	R\$ 158,21
CICERO	881***94415	2018	658628	01/12/2022	R\$ 146,15
CICERO	881***94415	2017	658629	01/12/2022	R\$ 133,27



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
CICERO	881***94415	2018	658629	01/12/2022	R\$ 123,73
CICERO	881***94415	2017	658630	01/12/2022	R\$ 38,33
CICERO	881***94415	2018	658630	01/12/2022	R\$ 35,57
CICERO	881***94415	2017	658631	01/12/2022	R\$ 10,77
CICERO	881***94415	2018	658631	01/12/2022	R\$ 10,02
CICERO	881***94415	2017	658632	01/12/2022	R\$ 2.101,11
CICERO	881***94415	2018	658632	01/12/2022	R\$ 1.634,42
CICERO	881***94415	2017	658633	01/12/2022	R\$ 3,51
CICERO	881***94415	2018	658633	01/12/2022	R\$ 3,24
CICERO	881***94415	2017	658634	01/12/2022	R\$ 144,48
CICERO	881***94415	2018	658634	01/12/2022	R\$ 134,16
CICERO	881***94415	2017	658635	01/12/2022	R\$ 57,94
CICERO	881***94415	2018	658635	01/12/2022	R\$ 53,82
CICERO	881***94415	2017	658636	01/12/2022	R\$ 45,59
CICERO	881***94415	2018	658636	01/12/2022	R\$ 42,34
CICERO	881***94415	2017	658637	01/12/2022	R\$ 3,51
CICERO	881***94415	2018	658637	01/12/2022	R\$ 3,24
CICERO	881***94415	2017	658638	01/12/2022	R\$ 73,79
CICERO	881***94415	2018	658638	01/12/2022	R\$ 68,52
CICERO	881***94415	2017	658639	01/12/2022	R\$ 3,51
CICERO	881***94415	2018	658639	01/12/2022	R\$ 3,24
CICERO	881***94415	2017	658640	01/12/2022	R\$ 72,89
CICERO	881***94415	2018	658640	01/12/2022	R\$ 67,69
CICERO	881***94415	2017	658641	01/12/2022	R\$ 3,00
CICERO	881***94415	2018	658641	01/12/2022	R\$ 2,78
CICERO	881***94415	2017	658642	01/12/2022	R\$ 3,05
CICERO	881***94415	2018	658642	01/12/2022	R\$ 2,85
CICERO	881***94415	2017	658643	01/12/2022	R\$ 4,60
CICERO	881***94415	2018	658643	01/12/2022	R\$ 4,27
CICERO	881***94415	2017	658644	01/12/2022	R\$ 3,84
CICERO	881***94415	2018	658644	01/12/2022	R\$ 3,59
CICERO	881***94415	2017	658645	01/12/2022	R\$ 136,63
CICERO	881***94415	2018	658645	01/12/2022	R\$ 126,31
CICERO	881***94415	2017	658646	01/12/2022	R\$ 93,55
CICERO	881***94415	2018	658646	01/12/2022	R\$ 86,87
CICERO	881***94415	2017	658647	01/12/2022	R\$ 118,95
CICERO	881***94415	2018	658647	01/12/2022	R\$ 110,42
CICERO	881***94415	2017	658648	01/12/2022	R\$ 3,59
CICERO	881***94415	2018	658648	01/12/2022	R\$ 3,36
CICERO	881***94415	2017	658649	01/12/2022	R\$ 78,34
CICERO	881***94415	2018	658649	01/12/2022	R\$ 72,71
CICERO	881***94415	2017	658650	01/12/2022	R\$ 300,66
CICERO	881***94415	2018	658650	01/12/2022	R\$ 279,19
CICERO	881***94415	2017	658651	01/12/2022	R\$ 35,99
CICERO	881***94415	2018	658651	01/12/2022	R\$ 33,06
CICERO	881***94415	2017	658652	01/12/2022	R\$ 36,58



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
CICERO	881***94415	2018	658652	01/12/2022	R\$ 33,64
CICERO	881***94415	2017	658653	01/12/2022	R\$ 58,67
CICERO	881***94415	2018	658653	01/12/2022	R\$ 54,48
CICERO	881***94415	2017	658654	01/12/2022	R\$ 2,72
CICERO	881***94415	2018	658654	01/12/2022	R\$ 2,51
CICERO	881***94415	2017	658655	01/12/2022	R\$ 2,83
CICERO	881***94415	2018	658655	01/12/2022	R\$ 2,65
CICERO	881***94415	2017	658656	01/12/2022	R\$ 5,71
CICERO	881***94415	2018	658656	01/12/2022	R\$ 5,31
CICERO	881***94415	2017	658657	01/12/2022	R\$ 59,49
CICERO	881***94415	2018	658657	01/12/2022	R\$ 55,24
CICERO	881***94415	2017	658658	01/12/2022	R\$ 87,13
CICERO	881***94415	2018	658658	01/12/2022	R\$ 80,90
CICERO	881***94415	2017	658659	01/12/2022	R\$ 59,62
CICERO	881***94415	2018	658659	01/12/2022	R\$ 55,36
CICERO	881***94415	2017	658660	01/12/2022	R\$ 16,76
CICERO	881***94415	2018	658660	01/12/2022	R\$ 15,40
CICERO	881***94415	2017	658661	01/12/2022	R\$ 53,93
CICERO	881***94415	2018	658661	01/12/2022	R\$ 50,07
CICERO	881***94415	2017	658662	01/12/2022	R\$ 5,71
CICERO	881***94415	2018	658662	01/12/2022	R\$ 5,31
CICERO	881***94415	2017	658663	01/12/2022	R\$ 5,44
CICERO	881***94415	2018	658663	01/12/2022	R\$ 5,07
CICERO	881***94415	2017	658664	01/12/2022	R\$ 18,86
CICERO	881***94415	2018	658664	01/12/2022	R\$ 17,51
CICERO	881***94415	2017	658665	01/12/2022	R\$ 4,75
CICERO	881***94415	2018	658665	01/12/2022	R\$ 4,41
MARCELO	139***87435	2017	658666	01/12/2022	R\$ 5,44
MARCELO	139***87435	2018	658666	01/12/2022	R\$ 5,07
CICERO	881***94415	2017	658667	01/12/2022	R\$ 99,58
CICERO	881***94415	2018	658667	01/12/2022	R\$ 92,45
CICERO	881***94415	2017	658668	01/12/2022	R\$ 4,20
CICERO	881***94415	2018	658668	01/12/2022	R\$ 3,90
CICERO	881***94415	2018	658669	01/12/2022	R\$ 5,32
CICERO	881***94415	2017	658670	01/12/2022	R\$ 83,67
CICERO	881***94415	2018	658670	01/12/2022	R\$ 77,66
CICERO	881***94415	2017	658671	01/12/2022	R\$ 13,71
CICERO	881***94415	2018	658671	01/12/2022	R\$ 12,73
CICERO	881***94415	2017	658672	01/12/2022	R\$ 138,56
CICERO	881***94415	2018	658672	01/12/2022	R\$ 128,65
CICERO	881***94415	2017	658673	01/12/2022	R\$ 347,03
CICERO	881***94415	2018	658673	01/12/2022	R\$ 321,36
CICERO	881***94415	2017	658674	01/12/2022	R\$ 4,51
CICERO	881***94415	2018	658674	01/12/2022	R\$ 4,19
CICERO	881***94415	2017	658675	01/12/2022	R\$ 211,63
CICERO	881***94415	2018	658675	01/12/2022	R\$ 195,54



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
CICERO	881***94415	2017	658676	01/12/2022	R\$ 380,67
CICERO	881***94415	2018	658676	01/12/2022	R\$ 353,44
GEOVANE	087***55441	2017	658677	01/12/2022	R\$ 82,02
GEOVANE	087***55441	2018	658677	01/12/2022	R\$ 75,62
CICERO	881***94415	2017	658678	01/12/2022	R\$ 111,55
CICERO	881***94415	2018	658678	01/12/2022	R\$ 103,59
CICERO	881***94415	2017	658679	01/12/2022	R\$ 164,77
CICERO	881***94415	2018	658679	01/12/2022	R\$ 152,98
CICERO	881***94415	2017	658680	01/12/2022	R\$ 138,62
CICERO	881***94415	2018	658680	01/12/2022	R\$ 128,72
CICERO	881***94415	2017	658681	01/12/2022	R\$ 131,46
CICERO	881***94415	2018	658681	01/12/2022	R\$ 122,07
CICERO	881***94415	2017	658682	01/12/2022	R\$ 130,39
CICERO	881***94415	2018	658682	01/12/2022	R\$ 121,07
CICERO	881***94415	2017	658683	01/12/2022	R\$ 130,39
CICERO	881***94415	2018	658683	01/12/2022	R\$ 121,07
CICERO	881***94415	2017	658684	01/12/2022	R\$ 81,84
CICERO	881***94415	2018	658684	01/12/2022	R\$ 76,00
CICERO	881***94415	2017	658685	01/12/2022	R\$ 247,49
CICERO	881***94415	2018	658685	01/12/2022	R\$ 229,79
CICERO	881***94415	2017	658686	01/12/2022	R\$ 225,81
CICERO	881***94415	2018	658686	01/12/2022	R\$ 209,67
CICERO	881***94415	2017	658687	01/12/2022	R\$ 3,03
CICERO	881***94415	2018	658687	01/12/2022	R\$ 2,81
CICERO	881***94415	2017	658688	01/12/2022	R\$ 3,03
CICERO	881***94415	2018	658688	01/12/2022	R\$ 2,81
CICERO	881***94415	2017	658689	01/12/2022	R\$ 113,33
CICERO	881***94415	2018	658689	01/12/2022	R\$ 111,52
CICERO	881***94415	2017	658690	01/12/2022	R\$ 133,91
CICERO	881***94415	2018	658690	01/12/2022	R\$ 123,78
CICERO	881***94415	2017	658691	01/12/2022	R\$ 143,07
CICERO	881***94415	2018	658691	01/12/2022	R\$ 132,84
CICERO	881***94415	2017	658692	01/12/2022	R\$ 93,60
CICERO	881***94415	2018	658692	01/12/2022	R\$ 86,92
CICERO	881***94415	2017	658693	01/12/2022	R\$ 228,12
CICERO	881***94415	2018	658693	01/12/2022	R\$ 211,82
CICERO	881***94415	2017	658694	01/12/2022	R\$ 104,22
CICERO	881***94415	2018	658694	01/12/2022	R\$ 96,77
CICERO	881***94415	2017	658695	01/12/2022	R\$ 4,75
CICERO	881***94415	2018	658695	01/12/2022	R\$ 4,41
CICERO	881***94415	2017	658696	01/12/2022	R\$ 74,21
CICERO	881***94415	2018	658696	01/12/2022	R\$ 68,91
CICERO	881***94415	2017	658697	01/12/2022	R\$ 770,26
CICERO	881***94415	2018	658697	01/12/2022	R\$ 715,21
CICERO	881***94415	2017	658698	01/12/2022	R\$ 5,29
CICERO	881***94415	2018	658698	01/12/2022	R\$ 4,92



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
CICERO	881***94415	2017	658699	01/12/2022	R\$ 81,96
CICERO	881***94415	2018	658699	01/12/2022	R\$ 76,10
CICERO	881***94415	2017	658700	01/12/2022	R\$ 7,23
CICERO	881***94415	2018	658700	01/12/2022	R\$ 6,71
CICERO	881***94415	2017	658701	01/12/2022	R\$ 7,20
CICERO	881***94415	2018	658701	01/12/2022	R\$ 6,68
CICERO	881***94415	2017	658702	01/12/2022	R\$ 31,81
CICERO	881***94415	2018	658702	01/12/2022	R\$ 29,21
CICERO	881***94415	2017	658703	01/12/2022	R\$ 181,97
CICERO	881***94415	2018	658703	01/12/2022	R\$ 168,97
CICERO	881***94415	2017	658704	01/12/2022	R\$ 162,58
CICERO	881***94415	2018	658704	01/12/2022	R\$ 150,95
CICERO	881***94415	2017	658705	01/12/2022	R\$ 16,07
CICERO	881***94415	2018	658705	01/12/2022	R\$ 14,92
JOSE	022***92479	2017	658706	01/12/2022	R\$ 67,95
JOSE	022***92479	2018	658706	01/12/2022	R\$ 62,75
CICERO	881***94415	2017	658707	01/12/2022	R\$ 64,70
CICERO	881***94415	2018	658707	01/12/2022	R\$ 60,08
CICERO	881***94415	2017	658708	01/12/2022	R\$ 261,01
CICERO	881***94415	2018	658708	01/12/2022	R\$ 242,12
CICERO	881***94415	2017	658709	01/12/2022	R\$ 331,84
CICERO	881***94415	2018	658709	01/12/2022	R\$ 307,85
CICERO	881***94415	2017	658710	01/12/2022	R\$ 8,80
CICERO	881***94415	2018	658710	01/12/2022	R\$ 8,17
CICERO	881***94415	2017	658711	01/12/2022	R\$ 4,71
CICERO	881***94415	2018	658711	01/12/2022	R\$ 4,37
CICERO	881***94415	2017	658712	01/12/2022	R\$ 189,90
CICERO	881***94415	2018	658712	01/12/2022	R\$ 176,33
CICERO	881***94415	2018	658713	01/12/2022	R\$ 138,65
CICERO	881***94415	2017	658714	01/12/2022	R\$ 207,43
CICERO	881***94415	2018	658714	01/12/2022	R\$ 192,03
CICERO	881***94415	2017	658715	01/12/2022	R\$ 97,50
CICERO	881***94415	2018	658715	01/12/2022	R\$ 90,56
CICERO	881***94415	2017	658716	01/12/2022	R\$ 288,63
CICERO	881***94415	2018	658716	01/12/2022	R\$ 266,82
CICERO	881***94415	2017	658717	01/12/2022	R\$ 155,73
CICERO	881***94415	2018	658717	01/12/2022	R\$ 144,61
CICERO	881***94415	2017	658718	01/12/2022	R\$ 5,17
CICERO	881***94415	2018	658718	01/12/2022	R\$ 4,78
CICERO	881***94415	2017	658719	01/12/2022	R\$ 189,90
CICERO	881***94415	2018	658719	01/12/2022	R\$ 176,33
CICERO	881***94415	2017	658720	01/12/2022	R\$ 140,22
CICERO	881***94415	2018	658720	01/12/2022	R\$ 130,21
CICERO	881***94415	2017	658721	01/12/2022	R\$ 248,36
CICERO	881***94415	2018	658721	01/12/2022	R\$ 229,89
CICERO	881***94415	2017	658722	01/12/2022	R\$ 78,10



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
CICERO	881***94415	2018	658722	01/12/2022	R\$ 72,50
CICERO	881***94415	2017	658723	01/12/2022	R\$ 61,30
CICERO	881***94415	2018	658723	01/12/2022	R\$ 56,92
CICERO	881***94415	2017	658724	01/12/2022	R\$ 4,39
CICERO	881***94415	2018	658724	01/12/2022	R\$ 4,10
CICERO	881***94415	2017	658725	01/12/2022	R\$ 63,06
CICERO	881***94415	2018	658725	01/12/2022	R\$ 58,55
CICERO	881***94415	2017	658726	01/12/2022	R\$ 37,75
CICERO	881***94415	2018	658726	01/12/2022	R\$ 34,75
CICERO	881***94415	2017	658727	01/12/2022	R\$ 96,13
CICERO	881***94415	2018	658727	01/12/2022	R\$ 94,60
CICERO	881***94415	2017	658728	01/12/2022	R\$ 137,53
CICERO	881***94415	2018	658728	01/12/2022	R\$ 127,70
CICERO	881***94415	2017	658729	01/12/2022	R\$ 128,04
CICERO	881***94415	2018	658729	01/12/2022	R\$ 118,90
CICERO	881***94415	2017	658730	01/12/2022	R\$ 140,57
CICERO	881***94415	2018	658730	01/12/2022	R\$ 129,94
CICERO	881***94415	2017	658731	01/12/2022	R\$ 65,77
CICERO	881***94415	2018	658731	01/12/2022	R\$ 60,74
CICERO	881***94415	2017	658732	01/12/2022	R\$ 169,45
CICERO	881***94415	2018	658732	01/12/2022	R\$ 157,34
CICERO	881***94415	2017	658733	01/12/2022	R\$ 13,92
CICERO	881***94415	2018	658733	01/12/2022	R\$ 12,91
CICERO	881***94415	2017	658734	01/12/2022	R\$ 96,35
CICERO	881***94415	2018	658734	01/12/2022	R\$ 89,02
CICERO	881***94415	2017	658735	01/12/2022	R\$ 100,02
CICERO	881***94415	2018	658735	01/12/2022	R\$ 92,87
CICERO	881***94415	2017	658736	01/12/2022	R\$ 55,15
CICERO	881***94415	2018	658736	01/12/2022	R\$ 51,21
CICERO	881***94415	2017	658737	01/12/2022	R\$ 5,02
CICERO	881***94415	2018	658737	01/12/2022	R\$ 4,66
CICERO	881***94415	2017	658738	01/12/2022	R\$ 81,17
CICERO	881***94415	2018	658738	01/12/2022	R\$ 75,37
CICERO	881***94415	2017	658739	01/12/2022	R\$ 64,97
CICERO	881***94415	2018	658739	01/12/2022	R\$ 60,33
CICERO	881***94415	2017	658740	01/12/2022	R\$ 533,55
CICERO	881***94415	2018	658740	01/12/2022	R\$ 495,40
CICERO	881***94415	2017	658741	01/12/2022	R\$ 66,45
CICERO	881***94415	2018	658741	01/12/2022	R\$ 61,70
CICERO	881***94415	2017	658742	01/12/2022	R\$ 168,27
CICERO	881***94415	2018	658742	01/12/2022	R\$ 156,25
CICERO	881***94415	2017	658743	01/12/2022	R\$ 5,21
CICERO	881***94415	2018	658743	01/12/2022	R\$ 4,85
CICERO	881***94415	2017	658744	01/12/2022	R\$ 26,82
CICERO	881***94415	2018	658744	01/12/2022	R\$ 24,67
CICERO	881***94415	2017	658745	01/12/2022	R\$ 323,71



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
CICERO	881***94415	2018	658745	01/12/2022	R\$ 300,59
CICERO	881***94415	2017	658746	01/12/2022	R\$ 93,60
CICERO	881***94415	2018	658746	01/12/2022	R\$ 86,92
CICERO	881***94415	2017	658747	01/12/2022	R\$ 59,68
CICERO	881***94415	2018	658747	01/12/2022	R\$ 55,42
CICERO	881***94415	2017	658748	01/12/2022	R\$ 655,14
CICERO	881***94415	2018	658748	01/12/2022	R\$ 608,30
CICERO	881***94415	2017	658749	01/12/2022	R\$ 0,00
CICERO	881***94415	2018	658749	01/12/2022	R\$ 0,00
SEVERINO	024***53450	2017	658750	01/12/2022	R\$ 252,28
SEVERINO	024***53450	2018	658750	01/12/2022	R\$ 234,07
CICERO	881***94415	2017	658751	01/12/2022	R\$ 753,29
CICERO	881***94415	2018	658751	01/12/2022	R\$ 699,42
CICERO	881***94415	2017	658752	01/12/2022	R\$ 2,81
CICERO	881***94415	2018	658752	01/12/2022	R\$ 2,63
CICERO	881***94415	2017	658753	01/12/2022	R\$ 92,79
CICERO	881***94415	2018	658753	01/12/2022	R\$ 85,77
CICERO	881***94415	2017	658754	01/12/2022	R\$ 77,89
CICERO	881***94415	2018	658754	01/12/2022	R\$ 72,32
CICERO	881***94415	2017	658755	01/12/2022	R\$ 47,90
CICERO	881***94415	2018	658755	01/12/2022	R\$ 44,48
CICERO	881***94415	2017	658756	01/12/2022	R\$ 62,47
CICERO	881***94415	2018	658756	01/12/2022	R\$ 58,01
CICERO	881***94415	2017	658757	01/12/2022	R\$ 146,11
CICERO	881***94415	2018	658757	01/12/2022	R\$ 135,01
CICERO	881***94415	2017	658758	01/12/2022	R\$ 230,58
CICERO	881***94415	2018	658758	01/12/2022	R\$ 214,09
CICERO	881***94415	2017	658759	01/12/2022	R\$ 116,82
CICERO	881***94415	2018	658759	01/12/2022	R\$ 107,94
CICERO	881***94415	2017	658760	01/12/2022	R\$ 211,57
CICERO	881***94415	2018	658760	01/12/2022	R\$ 196,46
CICERO	881***94415	2017	658761	01/12/2022	R\$ 29,36
CICERO	881***94415	2018	658761	01/12/2022	R\$ 27,26
CICERO	881***94415	2017	658762	01/12/2022	R\$ 67,05
CICERO	881***94415	2018	658762	01/12/2022	R\$ 62,26
CICERO	881***94415	2017	658763	01/12/2022	R\$ 72,51
CICERO	881***94415	2018	658763	01/12/2022	R\$ 67,32
CICERO	881***94415	2017	658764	01/12/2022	R\$ 362,86
CICERO	881***94415	2018	658764	01/12/2022	R\$ 335,52
CICERO	881***94415	2017	658765	01/12/2022	R\$ 466,42
CICERO	881***94415	2018	658765	01/12/2022	R\$ 433,07
CICERO	881***94415	2017	658766	01/12/2022	R\$ 5,04
CICERO	881***94415	2018	658766	01/12/2022	R\$ 4,68
CICERO	881***94415	2017	658767	01/12/2022	R\$ 204,55
CICERO	881***94415	2018	658767	01/12/2022	R\$ 189,35
CICERO	881***94415	2017	658768	01/12/2022	R\$ 204,55



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Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
CICERO	881***94415	2018	658768	01/12/2022	R\$ 189,35
CICERO	881***94415	2017	658769	01/12/2022	R\$ 236,14
CICERO	881***94415	2018	658769	01/12/2022	R\$ 218,62
CICERO	881***94415	2017	658770	01/12/2022	R\$ 166,97
CICERO	881***94415	2018	658770	01/12/2022	R\$ 154,35
CICERO	881***94415	2017	658771	01/12/2022	R\$ 3,17
CICERO	881***94415	2018	658771	01/12/2022	R\$ 2,95
CICERO	881***94415	2017	658772	01/12/2022	R\$ 4,71
CICERO	881***94415	2018	658772	01/12/2022	R\$ 4,37
CICERO	881***94415	2017	658773	01/12/2022	R\$ 12,79
CICERO	881***94415	2018	658773	01/12/2022	R\$ 11,87
CICERO	881***94415	2017	658774	01/12/2022	R\$ 132,05
CICERO	881***94415	2018	658774	01/12/2022	R\$ 122,61
SEVERINO	024***53450	2017	658775	01/12/2022	R\$ 252,28
SEVERINO	024***53450	2018	658775	01/12/2022	R\$ 234,07
CICERO	881***94415	2017	658776	01/12/2022	R\$ 3,76
CICERO	881***94415	2018	658776	01/12/2022	R\$ 3,49
CICERO	881***94415	2017	658777	01/12/2022	R\$ 178,02
CICERO	881***94415	2018	658777	01/12/2022	R\$ 165,31
CICERO	881***94415	2017	658778	01/12/2022	R\$ 103,57
CICERO	881***94415	2018	658778	01/12/2022	R\$ 96,18
SEVERINO	024***53450	2017	658779	01/12/2022	R\$ 252,28
SEVERINO	024***53450	2018	658779	01/12/2022	R\$ 234,07
CICERO	881***94415	2017	658780	01/12/2022	R\$ 30,93
CICERO	881***94415	2018	658780	01/12/2022	R\$ 28,72
CICERO	881***94415	2017	658781	01/12/2022	R\$ 4,22
CICERO	881***94415	2018	658781	01/12/2022	R\$ 3,92
CICERO	881***94415	2017	658782	01/12/2022	R\$ 3,40
CICERO	881***94415	2018	658782	01/12/2022	R\$ 3,16
CICERO	881***94415	2017	658783	01/12/2022	R\$ 3,99
CICERO	881***94415	2018	658783	01/12/2022	R\$ 3,70
CICERO	881***94415	2017	658784	01/12/2022	R\$ 152,18
CICERO	881***94415	2018	658784	01/12/2022	R\$ 140,67
CICERO	881***94415	2017	658785	01/12/2022	R\$ 75,73
CICERO	881***94415	2018	658785	01/12/2022	R\$ 70,32
CICERO	881***94415	2017	658786	01/12/2022	R\$ 21,11
CICERO	881***94415	2018	658786	01/12/2022	R\$ 19,43
CICERO	881***94415	2017	658787	01/12/2022	R\$ 132,78
CICERO	881***94415	2018	658787	01/12/2022	R\$ 130,63
CICERO	881***94415	2017	658788	01/12/2022	R\$ 132,78
CICERO	881***94415	2018	658788	01/12/2022	R\$ 130,63
CICERO	881***94415	2017	658789	01/12/2022	R\$ 190,12
CICERO	881***94415	2018	658789	01/12/2022	R\$ 174,96
CICERO	881***94415	2017	658790	01/12/2022	R\$ 47,65
CICERO	881***94415	2018	658790	01/12/2022	R\$ 44,01
CICERO	881***94415	2017	658791	01/12/2022	R\$ 4,20



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Relatório da Divida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
CICERO	881***94415	2018	658791	01/12/2022	R\$ 3,90
CICERO	881***94415	2017	658792	01/12/2022	R\$ 132,78
CICERO	881***94415	2018	658792	01/12/2022	R\$ 130,63
CICERO	881***94415	2017	658793	01/12/2022	R\$ 207,93
CICERO	881***94415	2018	658793	01/12/2022	R\$ 192,18
CICERO	881***94415	2017	658794	01/12/2022	R\$ 4,20
CICERO	881***94415	2018	658794	01/12/2022	R\$ 3,90
CICERO	881***94415	2017	658795	01/12/2022	R\$ 4,20
CICERO	881***94415	2018	658795	01/12/2022	R\$ 3,90
CICERO	881***94415	2017	658796	01/12/2022	R\$ 93,30
CICERO	881***94415	2018	658796	01/12/2022	R\$ 86,63
CICERO	881***94415	2017	658797	01/12/2022	R\$ 254,71
CICERO	881***94415	2018	658797	01/12/2022	R\$ 236,49
WILLIAN	000***60406	2017	658798	01/12/2022	R\$ 307,90
WILLIAN	000***60406	2018	658798	01/12/2022	R\$ 285,89
CICERO	881***94415	2018	658799	01/12/2022	R\$ 54,45
CICERO	881***94415	2018	658800	01/12/2022	R\$ 54,04
CICERO	881***94415	2017	658801	01/12/2022	R\$ 4,26
CICERO	881***94415	2018	658801	01/12/2022	R\$ 3,95
CICERO	881***94415	2017	658802	01/12/2022	R\$ 14,39
CICERO	881***94415	2018	658802	01/12/2022	R\$ 13,36
CICERO	881***94415	2017	658803	01/12/2022	R\$ 3,61
CICERO	881***94415	2018	658803	01/12/2022	R\$ 3,37
CICERO	881***94415	2017	658804	01/12/2022	R\$ 3,59
CICERO	881***94415	2018	658804	01/12/2022	R\$ 3,36
CICERO	881***94415	2018	658805	01/12/2022	R\$ 236,38
CICERO	881***94415	2017	658806	01/12/2022	R\$ 67,37
CICERO	881***94415	2018	658806	01/12/2022	R\$ 62,55
CICERO	881***94415	2017	658807	01/12/2022	R\$ 124,28
CICERO	881***94415	2018	658807	01/12/2022	R\$ 115,40
JULIO	304***97898	2017	658808	01/12/2022	R\$ 3,55
JULIO	304***97898	2018	658808	01/12/2022	R\$ 3,27
CICERO	881***94415	2017	658809	01/12/2022	R\$ 2,52
CICERO	881***94415	2018	658809	01/12/2022	R\$ 2,32
CICERO	881***94415	2017	658810	01/12/2022	R\$ 3,65
CICERO	881***94415	2018	658810	01/12/2022	R\$ 3,41
CICERO	881***94415	2017	658811	01/12/2022	R\$ 2,39
CICERO	881***94415	2018	658811	01/12/2022	R\$ 2,22
CICERO	881***94415	2017	658812	01/12/2022	R\$ 222,64
CICERO	881***94415	2018	658812	01/12/2022	R\$ 205,75
CICERO	881***94415	2017	658813	01/12/2022	R\$ 141,41
CICERO	881***94415	2018	658813	01/12/2022	R\$ 130,74
CICERO	881***94415	2017	658814	01/12/2022	R\$ 111,85
CICERO	881***94415	2018	658814	01/12/2022	R\$ 103,86
CICERO	881***94415	2017	658815	01/12/2022	R\$ 86,77
CICERO	881***94415	2018	658815	01/12/2022	R\$ 80,58



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
CICERO	881***94415	2017	658816	01/12/2022	R\$ 65,08
CICERO	881***94415	2018	658816	01/12/2022	R\$ 60,43
CICERO	881***94415	2017	658817	01/12/2022	R\$ 10,08
CICERO	881***94415	2018	658817	01/12/2022	R\$ 9,36
CICERO	881***94415	2017	658818	01/12/2022	R\$ 4,03
CICERO	881***94415	2018	658818	01/12/2022	R\$ 3,75
CICERO	881***94415	2017	658819	01/12/2022	R\$ 126,90
CICERO	881***94415	2018	658819	01/12/2022	R\$ 117,83
CICERO	881***94415	2017	658820	01/12/2022	R\$ 89,75
CICERO	881***94415	2018	658820	01/12/2022	R\$ 83,34
ALUIZIO	026***39432	2017	659035	02/12/2022	R\$ 265,83
ALUIZIO	026***39432	2018	659035	02/12/2022	R\$ 241,55
RUBIANA	070***85483	2017	660379	02/12/2022	R\$ 268,69
RUBIANA	070***85483	2018	660379	02/12/2022	R\$ 247,27
VERINEIDE	070***33405	2017	660385	02/12/2022	R\$ 212,04
VERINEIDE	070***33405	2018	660385	02/12/2022	R\$ 165,90
VIANA	027***77000106	2017	660884	02/12/2022	R\$ 101,75
VIANA	027***77000106	2018	660884	02/12/2022	R\$ 94,48
MARIA	065***12494	2017	660886	02/12/2022	R\$ 233,88
MARIA	764***17491	2017	660887	02/12/2022	R\$ 225,10
ELIAS	011***95448	2017	660888	02/12/2022	R\$ 252,27
OSVALDO	085***84414	2017	660889	02/12/2022	R\$ 166,61
VIANA	027***77000106	2017	660890	02/12/2022	R\$ 277,14
VIANA	027***77000106	2018	660890	02/12/2022	R\$ 257,32
EDUARDA	096***43403	2017	660891	02/12/2022	R\$ 252,27
VIANA	027***77000106	2017	660892	02/12/2022	R\$ 145,01
VIANA	027***77000106	2018	660892	02/12/2022	R\$ 134,65
SILVIA	055***72456	2017	660893	02/12/2022	R\$ 644,22
TIAGO	092***71446	2017	660894	02/12/2022	R\$ 252,27
MARCIA	028***25455	2017	660895	02/12/2022	R\$ 653,48
JOSÉ	012***45407	2017	660896	02/12/2022	R\$ 177,35
VIANA	027***77000106	2017	660897	02/12/2022	R\$ 277,14
VIANA	027***77000106	2018	660897	02/12/2022	R\$ 257,32
VIANA	027***77000106	2017	660898	02/12/2022	R\$ 145,01
VIANA	027***77000106	2018	660898	02/12/2022	R\$ 134,65
VIANA	027***77000106	2017	660899	02/12/2022	R\$ 277,14
VIANA	027***77000106	2018	660899	02/12/2022	R\$ 257,32
MARIA	180***82404	2017	660900	02/12/2022	R\$ 318,60
VIANA	027***77000106	2017	660901	02/12/2022	R\$ 277,14
VIANA	027***77000106	2018	660901	02/12/2022	R\$ 257,32
VIANA	027***77000106	2017	660902	02/12/2022	R\$ 277,14
VIANA	027***77000106	2018	660902	02/12/2022	R\$ 257,32
ANDRÉ	669***73415	2017	660903	02/12/2022	R\$ 469,65
VIANA	027***77000106	2017	660904	02/12/2022	R\$ 145,01
VIANA	027***77000106	2018	660904	02/12/2022	R\$ 134,65
EMERSON	109***09479	2017	660905	02/12/2022	R\$ 426,94



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Relatório da Divida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
LETICIA	113***72481	2017	660906	02/12/2022	R\$ 252,27
VIANA	027***77000106	2017	660907	02/12/2022	R\$ 277,14
VIANA	027***77000106	2018	660907	02/12/2022	R\$ 257,32
VIANA	027***77000106	2017	660908	02/12/2022	R\$ 277,14
VIANA	027***77000106	2018	660908	02/12/2022	R\$ 257,32
RAQUEL	059***59486	2017	660909	02/12/2022	R\$ 252,27
RAQUEL	059***59486	2018	660909	02/12/2022	R\$ 125,68
VIANA	027***77000106	2017	660910	02/12/2022	R\$ 360,30
VIANA	027***77000106	2018	660910	02/12/2022	R\$ 334,57
VIANA	027***77000106	2017	660911	02/12/2022	R\$ 277,14
VIANA	027***77000106	2018	660911	02/12/2022	R\$ 257,32
VIANA	027***77000106	2017	660912	02/12/2022	R\$ 145,01
VIANA	027***77000106	2018	660912	02/12/2022	R\$ 134,65
JOSÉ	357***12487	2017	660913	02/12/2022	R\$ 317,82
JOSÉ	357***12487	2018	660913	02/12/2022	R\$ 150,30
VIANA	027***77000106	2017	660914	02/12/2022	R\$ 145,01
VIANA	027***77000106	2018	660914	02/12/2022	R\$ 134,65
VIANA	027***77000106	2017	660915	02/12/2022	R\$ 233,88
VIANA	027***77000106	2018	660915	02/12/2022	R\$ 435,53
JOSE	352***81468	2017	660916	02/12/2022	R\$ 252,27
VIANA	027***77000106	2017	660917	02/12/2022	R\$ 277,14
VIANA	027***77000106	2018	660917	02/12/2022	R\$ 257,32
VIANA	027***77000106	2017	660918	02/12/2022	R\$ 277,14
VIANA	027***77000106	2018	660918	02/12/2022	R\$ 257,32
PEDRO	045***67497	2017	660919	02/12/2022	R\$ 177,35
VIANA	027***77000106	2017	660920	02/12/2022	R\$ 145,01
VIANA	027***77000106	2018	660920	02/12/2022	R\$ 134,65
VIANA	027***77000106	2017	660921	02/12/2022	R\$ 145,01
VIANA	027***77000106	2018	660921	02/12/2022	R\$ 134,65
VIANA	027***77000106	2017	660922	02/12/2022	R\$ 145,01
VIANA	027***77000106	2018	660922	02/12/2022	R\$ 134,65
VIANA	027***77000106	2017	660923	02/12/2022	R\$ 121,19
VIANA	027***77000106	2018	660923	02/12/2022	R\$ 112,51
ANTÔNIO	074***81476	2017	660924	02/12/2022	R\$ 252,27
JOSE	771***90397	2017	660925	02/12/2022	R\$ 252,27
VIANA	027***77000106	2017	660926	02/12/2022	R\$ 211,32
VIANA	027***77000106	2018	660926	02/12/2022	R\$ 196,22
VALTER	080***96450	2017	660927	02/12/2022	R\$ 252,27
VIANA	027***77000106	2017	660928	02/12/2022	R\$ 145,01
VIANA	027***77000106	2018	660928	02/12/2022	R\$ 134,65
JACKSON	064***27448	2017	660929	02/12/2022	R\$ 275,66
ROSENILDA	057***35466	2017	660930	02/12/2022	R\$ 252,27
ROSENILDA	057***35466	2018	660930	02/12/2022	R\$ 542,37
VIANA	027***77000106	2017	660931	02/12/2022	R\$ 233,88
VIANA	027***77000106	2017	660932	02/12/2022	R\$ 233,88
VIANA	027***77000106	2017	660933	02/12/2022	R\$ 121,44



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VIANA	027***77000106	2018	660933	02/12/2022	R\$ 112,76
FABRICIA	165***46488	2017	660934	02/12/2022	R\$ 216,36
FABRICIA	165***46488	2018	660934	02/12/2022	R\$ 201,77
VIANA	027***77000106	2017	660935	02/12/2022	R\$ 422,67
VIANA	027***77000106	2017	660936	02/12/2022	R\$ 121,44
VIANA	027***77000106	2018	660936	02/12/2022	R\$ 112,76
VIANA	027***77000106	2017	660937	02/12/2022	R\$ 121,19
VIANA	027***77000106	2018	660937	02/12/2022	R\$ 112,51
VIANA	027***77000106	2017	660938	02/12/2022	R\$ 252,27
ROSENILDA	057***35466	2017	660939	02/12/2022	R\$ 252,27
VIANA	027***77000106	2017	660940	02/12/2022	R\$ 252,27
VIANA	027***77000106	2017	660941	02/12/2022	R\$ 145,01
VIANA	027***77000106	2018	660941	02/12/2022	R\$ 134,65
VIANA	027***77000106	2017	660942	02/12/2022	R\$ 92,02
VIANA	027***77000106	2018	660942	02/12/2022	R\$ 85,45
ERIVANIO	267***67865	2017	660943	02/12/2022	R\$ 233,88
ERIVANIO	267***67865	2018	660943	02/12/2022	R\$ 516,60
PATRICIA	056***08432	2017	660944	02/12/2022	R\$ 252,27
VIANA	027***77000106	2017	660945	02/12/2022	R\$ 92,02
VIANA	027***77000106	2018	660945	02/12/2022	R\$ 85,45
VIANA	027***77000106	2017	660946	02/12/2022	R\$ 96,42
VIANA	027***77000106	2018	660946	02/12/2022	R\$ 78,21
JOSÉ	945***37487	2017	660947	02/12/2022	R\$ 828,47
JOSÉ	945***37487	2018	660947	02/12/2022	R\$ 769,25
VIANA	027***77000106	2017	660948	02/12/2022	R\$ 92,02
VIANA	027***77000106	2018	660948	02/12/2022	R\$ 85,45
SAYD	093***46460	2017	660949	02/12/2022	R\$ 281,93
FABIANO	765***80482	2017	660950	02/12/2022	R\$ 384,24
VIANA	027***77000106	2017	660951	02/12/2022	R\$ 92,02
VIANA	027***77000106	2018	660951	02/12/2022	R\$ 85,45
JOSÉ	039***68476	2017	660952	02/12/2022	R\$ 357,09
DANIELE	099***10423	2017	660953	02/12/2022	R\$ 233,88
VIANA	027***77000106	2017	660954	02/12/2022	R\$ 92,02
VIANA	027***77000106	2018	660954	02/12/2022	R\$ 85,45
RENATO	093***70476	2017	660955	02/12/2022	R\$ 233,88
RENATO	093***70476	2018	660955	02/12/2022	R\$ 502,85
VIANA	027***77000106	2017	660956	02/12/2022	R\$ 213,17
VIANA	027***77000106	2018	660956	02/12/2022	R\$ 197,95
VIANA	027***77000106	2017	660957	02/12/2022	R\$ 515,76
VIANA	027***77000106	2018	660957	02/12/2022	R\$ 299,06
VIANA	027***77000106	2017	660958	02/12/2022	R\$ 92,02
VIANA	027***77000106	2018	660958	02/12/2022	R\$ 85,45
VIANA	027***77000106	2017	660959	02/12/2022	R\$ 319,29
JOSÉ	093***70408	2017	660960	02/12/2022	R\$ 317,82
JOSÉ	715***05753	2017	660961	02/12/2022	R\$ 252,27
VIANA	027***77000106	2017	660962	02/12/2022	R\$ 515,76



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VIANA	027***77000106	2017	660963	02/12/2022	R\$ 92,02
VIANA	027***77000106	2018	660963	02/12/2022	R\$ 85,45
VIANA	027***77000106	2017	660964	02/12/2022	R\$ 126,23
VIANA	027***77000106	2018	660964	02/12/2022	R\$ 117,22
VIANA	027***77000106	2017	660965	02/12/2022	R\$ 165,70
VIANA	027***77000106	2018	660965	02/12/2022	R\$ 153,86
VIANA	027***77000106	2017	660966	02/12/2022	R\$ 121,67
VIANA	027***77000106	2018	660966	02/12/2022	R\$ 112,98
VIANA	027***77000106	2017	660967	02/12/2022	R\$ 379,01
VIANA	027***77000106	2018	660967	02/12/2022	R\$ 589,56
VIANA	027***77000106	2017	660968	02/12/2022	R\$ 349,64
LUIZ	082***36432	2017	660969	02/12/2022	R\$ 252,27
JUAREZ	072***92402	2017	660970	02/12/2022	R\$ 252,27
NEUMA	035***29407	2017	660971	02/12/2022	R\$ 305,05
NEUMA	035***29407	2018	660971	02/12/2022	R\$ 474,49
VIANA	027***77000106	2017	660972	02/12/2022	R\$ 121,67
VIANA	027***77000106	2018	660972	02/12/2022	R\$ 112,98
VIANA	027***77000106	2017	660973	02/12/2022	R\$ 317,82
GERALDO	020***44470	2017	660974	02/12/2022	R\$ 281,93
GERALDO	020***44470	2018	660974	02/12/2022	R\$ 606,10
ISABELE	064***26476	2017	660975	02/12/2022	R\$ 27,84
ISABELE	064***26476	2018	660975	02/12/2022	R\$ 163,94
VIANA	027***77000106	2017	660976	02/12/2022	R\$ 101,75
VIANA	027***77000106	2018	660976	02/12/2022	R\$ 94,48
VIANA	027***77000106	2017	660977	02/12/2022	R\$ 121,67
VIANA	027***77000106	2018	660977	02/12/2022	R\$ 112,98
ISABEL	055***91476	2017	660978	02/12/2022	R\$ 233,88
ISABEL	055***91476	2018	660978	02/12/2022	R\$ 363,79
JOHN	095***50450	2017	660979	02/12/2022	R\$ 338,85
EMAVIA	020***70479	2017	660980	02/12/2022	R\$ 320,22
EMAVIA	020***70479	2018	660980	02/12/2022	R\$ 498,08
ELVIS	082***43420	2017	660981	02/12/2022	R\$ 233,88
VIANA	027***77000106	2017	660982	02/12/2022	R\$ 121,93
VIANA	027***77000106	2018	660982	02/12/2022	R\$ 113,22
VIANA	027***77000106	2017	660983	02/12/2022	R\$ 233,88
LUCINEIA	080***15452	2017	660984	02/12/2022	R\$ 233,88
LUCINEIA	080***15452	2018	660984	02/12/2022	R\$ 397,47
LUCIMARIO	033***93497	2017	660986	02/12/2022	R\$ 317,82
ROSILDA	068***51444	2017	660987	02/12/2022	R\$ 314,50
BRUNO	353***06894	2017	660988	02/12/2022	R\$ 252,27
JOSINETE	038***67461	2017	660989	02/12/2022	R\$ 298,69
MARIA	047***14403	2017	660990	02/12/2022	R\$ 252,27
MARIA	105***02462	2017	660991	02/12/2022	R\$ 349,64
VIANA	027***77000106	2017	660992	02/12/2022	R\$ 338,85
VIANA	027***77000106	2017	660993	02/12/2022	R\$ 314,50
DANIEL	073***04404	2017	660994	02/12/2022	R\$ 252,27



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ELISÂNGELA	053***37426	2017	660995	02/12/2022	R\$ 252,27
ELISÂNGELA	053***37426	2018	660995	02/12/2022	R\$ 542,37
DAVIDSON	100***57401	2017	660996	02/12/2022	R\$ 291,13
TATIANE	047***10405	2017	660997	02/12/2022	R\$ 338,85
VIANA	027***77000106	2017	660998	02/12/2022	R\$ 101,75
VIANA	027***77000106	2018	660998	02/12/2022	R\$ 94,48
EDVÂNIO	080***73456	2017	660999	02/12/2022	R\$ 252,27
VIANA	027***77000106	2017	661000	02/12/2022	R\$ 101,75
VIANA	027***77000106	2018	661000	02/12/2022	R\$ 94,48
VIANA	027***77000106	2017	661001	02/12/2022	R\$ 121,44
VIANA	027***77000106	2018	661001	02/12/2022	R\$ 112,76
JOSÉ	047***61495	2017	661002	02/12/2022	R\$ 252,27
JOSEFA	069***11405	2017	661003	02/12/2022	R\$ 252,27
JOSEFA	069***11405	2018	661003	02/12/2022	R\$ 542,37
VIANA	027***77000106	2017	661004	02/12/2022	R\$ 233,88
MARIA	015***10433	2017	661005	02/12/2022	R\$ 309,48
VIANA	027***77000106	2017	661006	02/12/2022	R\$ 145,01
VIANA	027***77000106	2018	661006	02/12/2022	R\$ 149,84
JOÃO	094***08430	2017	661007	02/12/2022	R\$ 252,27
VIANA	027***77000106	2017	661008	02/12/2022	R\$ 101,75
VIANA	027***77000106	2018	661008	02/12/2022	R\$ 94,48
LUCLEIA	029***16499	2017	661009	02/12/2022	R\$ 233,88
LUCLEIA	029***16499	2018	661009	02/12/2022	R\$ 397,47
VIANA	027***77000106	2017	661010	02/12/2022	R\$ 121,67
VIANA	027***77000106	2018	661010	02/12/2022	R\$ 112,98
ANDERSON	089***10767	2017	661011	02/12/2022	R\$ 233,88
ANDERSON	089***10767	2018	661011	02/12/2022	R\$ 377,54
VIANA	027***77000106	2017	661012	02/12/2022	R\$ 101,75
VIANA	027***77000106	2018	661012	02/12/2022	R\$ 94,48
VIANA	027***77000106	2017	661013	02/12/2022	R\$ 101,75
VIANA	027***77000106	2018	661013	02/12/2022	R\$ 94,48
COSMO	089***93442	2017	661014	02/12/2022	R\$ 252,27
HÉLIO	045***87400	2017	661015	02/12/2022	R\$ 252,27
HÉLIO	045***87400	2018	661015	02/12/2022	R\$ 233,24
JOSE	054***56408	2017	661016	02/12/2022	R\$ 252,27
JOSE	054***56408	2018	661016	02/12/2022	R\$ 542,37
VIANA	027***77000106	2017	661017	02/12/2022	R\$ 338,85
VIANA	027***77000106	2018	661017	02/12/2022	R\$ 314,65
JOSIVÂNIA	103***50440	2017	661018	02/12/2022	R\$ 252,27
JOSINETE	254***32874	2017	661019	02/12/2022	R\$ 338,85
JOSINETE	254***32874	2018	661019	02/12/2022	R\$ 314,65
VIANA	027***77000106	2017	661020	02/12/2022	R\$ 121,44
VIANA	027***77000106	2018	661020	02/12/2022	R\$ 112,76
VIANA	027***77000106	2017	661021	02/12/2022	R\$ 145,01
VIANA	027***77000106	2018	661021	02/12/2022	R\$ 134,65
VIANA	027***77000106	2017	661022	02/12/2022	R\$ 233,88



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
VIANA	027***77000106	2018	661022	02/12/2022	R\$ 397,47
ELICLELSON	053***13436	2017	661023	02/12/2022	R\$ 233,88
SIMONE	064***63439	2017	661024	02/12/2022	R\$ 233,88
SIMONE	064***63439	2018	661024	02/12/2022	R\$ 377,54
MARIVALDO	863***54449	2017	661025	02/12/2022	R\$ 233,88
WANDEYSI	088***85425	2017	661026	02/12/2022	R\$ 338,85
AVERALDO	073***66445	2018	661027	02/12/2022	R\$ 392,38
MARIA	094***22402	2017	661028	02/12/2022	R\$ 233,88
MARIA	094***22402	2018	661028	02/12/2022	R\$ 377,54
CLAUDEVAN	081***09469	2017	661029	02/12/2022	R\$ 252,27
AJANAIR	061***44485	2017	661030	02/12/2022	R\$ 233,88
AJANAIR	061***44485	2018	661030	02/12/2022	R\$ 363,79
FERNANDA	085***59488	2017	661031	02/12/2022	R\$ 233,88
FERNANDA	085***59488	2018	661031	02/12/2022	R\$ 377,54
VIANA	027***77000106	2017	661032	02/12/2022	R\$ 101,75
VIANA	027***77000106	2018	661032	02/12/2022	R\$ 94,48
VIANA	027***77000106	2017	661033	02/12/2022	R\$ 233,88
VIANA	027***77000106	2017	661034	02/12/2022	R\$ 101,26
VIANA	027***77000106	2018	661034	02/12/2022	R\$ 94,00
LUZIA	100***49455	2017	661035	02/12/2022	R\$ 233,88
IEVERTON	023***43403	2017	661036	02/12/2022	R\$ 233,88
IEVERTON	023***43403	2018	661036	02/12/2022	R\$ 377,54
VIANA	027***77000106	2017	661037	02/12/2022	R\$ 284,01
VIANA	027***77000106	2018	661037	02/12/2022	R\$ 610,62
FABIO	043***42444	2017	661038	02/12/2022	R\$ 233,88
VIANA	027***77000106	2017	661039	02/12/2022	R\$ 101,75
VIANA	027***77000106	2018	661039	02/12/2022	R\$ 94,48
MARCOS	687***61487	2017	661040	02/12/2022	R\$ 334,97
MARCOS	687***61487	2018	661040	02/12/2022	R\$ 150,30
JANAILSON	087***75400	2017	661041	02/12/2022	R\$ 240,59
JANAILSON	087***75400	2018	661041	02/12/2022	R\$ 247,68
JOSE	090***11458	2017	661042	02/12/2022	R\$ 252,27
JOSE	090***11458	2018	661042	02/12/2022	R\$ 392,38
CARLOS	066***95471	2017	661043	02/12/2022	R\$ 391,04
TIAGO	112***95479	2017	661044	02/12/2022	R\$ 252,27
TIAGO	112***95479	2018	661044	02/12/2022	R\$ 261,26
ÉRICA	041***25484	2018	661045	02/12/2022	R\$ 150,30
RUBIANA	114***50470	2017	661046	02/12/2022	R\$ 252,27
RUBIANA	114***50470	2018	661046	02/12/2022	R\$ 261,06
ODETE	715***60444	2017	661047	02/12/2022	R\$ 252,27
ODETE	715***60444	2018	661047	02/12/2022	R\$ 392,38
JOSE	329***95889	2017	661048	02/12/2022	R\$ 252,27
JOSE	329***95889	2018	661048	02/12/2022	R\$ 392,38
VIANA	027***77000106	2017	661049	02/12/2022	R\$ 121,19
VIANA	027***77000106	2018	661049	02/12/2022	R\$ 112,51
KESSIA	065***94474	2017	661050	02/12/2022	R\$ 233,88



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KESSIA	065***94474	2018	661050	02/12/2022	R\$ 363,79
SIMONE	056***47485	2017	661051	02/12/2022	R\$ 233,88
SIMONE	056***47485	2018	661051	02/12/2022	R\$ 363,79
JOAO	000***78400	2017	661052	02/12/2022	R\$ 233,88
JOAO	000***78400	2018	661052	02/12/2022	R\$ 363,79
VIANA	027***77000106	2017	661053	02/12/2022	R\$ 122,16
VIANA	027***77000106	2018	661053	02/12/2022	R\$ 113,44
ADEMIR	034***54410	2017	661054	02/12/2022	R\$ 233,88
MARIA	153***00497	2017	661055	02/12/2022	R\$ 233,88
MARIA	153***00497	2018	661055	02/12/2022	R\$ 377,54
VIANA	027***77000106	2017	661056	02/12/2022	R\$ 122,16
VIANA	027***77000106	2018	661056	02/12/2022	R\$ 113,44
JANAILTON	011***25469	2017	661057	02/12/2022	R\$ 233,88
JANAILTON	011***25469	2018	661057	02/12/2022	R\$ 377,54
VALDEMBERG	077***54438	2017	661058	02/12/2022	R\$ 252,27
VALDEMBERG	077***54438	2018	661058	02/12/2022	R\$ 261,06
JOSINALDO	283***28491	2017	661059	02/12/2022	R\$ 257,28
JOSINALDO	283***28491	2018	661059	02/12/2022	R\$ 413,91
VIANA	027***77000106	2017	661060	02/12/2022	R\$ 121,93
VIANA	027***77000106	2018	661060	02/12/2022	R\$ 113,22
ANA	743***20410	2017	661061	02/12/2022	R\$ 378,69
MARIA	641***34400	2017	661062	02/12/2022	R\$ 233,88
MARIA	641***34400	2018	661062	02/12/2022	R\$ 377,54
MARIA	094***85443	2017	661063	02/12/2022	R\$ 233,88
VIANA	027***77000106	2017	661064	02/12/2022	R\$ 121,93
VIANA	027***77000106	2018	661064	02/12/2022	R\$ 113,22
LEONARA	082***53401	2017	661065	02/12/2022	R\$ 233,88
VIANA	027***77000106	2017	661066	02/12/2022	R\$ 285,15
VIANA	027***77000106	2018	661066	02/12/2022	R\$ 279,19
ROSINEIDE	071***88419	2017	661067	02/12/2022	R\$ 233,88
ROSINEIDE	071***88419	2018	661067	02/12/2022	R\$ 377,54
MARIA	087***84461	2017	661068	02/12/2022	R\$ 233,88
MARIA	087***84461	2018	661068	02/12/2022	R\$ 377,54
JOSEFA	087***99419	2017	661069	02/12/2022	R\$ 233,88
JOSEFA	087***99419	2018	661069	02/12/2022	R\$ 377,54
VIANA	027***77000106	2017	661070	02/12/2022	R\$ 233,88
VIANA	027***77000106	2018	661070	02/12/2022	R\$ 516,60
VIANA	027***77000106	2017	661071	02/12/2022	R\$ 172,20
VIANA	027***77000106	2018	661071	02/12/2022	R\$ 159,88
VIANA	027***77000106	2017	661072	02/12/2022	R\$ 233,88
VIANA	027***77000106	2017	661073	02/12/2022	R\$ 233,88
VIANA	027***77000106	2018	661073	02/12/2022	R\$ 363,79
ARITECIO	034***42406	2017	661074	02/12/2022	R\$ 233,88
ANTONIO	086***27465	2017	661075	02/12/2022	R\$ 233,88
ANTONIO	086***27465	2018	661075	02/12/2022	R\$ 377,54
JOSÉ	060***92467	2017	661076	02/12/2022	R\$ 291,13



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Relatório da Divida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSÉ	060***92467	2018	661076	02/12/2022	R\$ 639,45
TIAGO	037***70569	2017	661077	02/12/2022	R\$ 252,27
TIAGO	037***70569	2018	661077	02/12/2022	R\$ 247,51
MARCIA	093***38497	2017	661078	02/12/2022	R\$ 233,88
MARCIA	093***38497	2018	661078	02/12/2022	R\$ 363,79
ANDRESA	010***08467	2017	661079	02/12/2022	R\$ 233,88
ANDRESA	010***08467	2018	661079	02/12/2022	R\$ 516,60
JOSÉ	249***52854	2018	661080	02/12/2022	R\$ 525,31
ELISANGELA	078***57446	2017	661081	02/12/2022	R\$ 299,05
JANAILSON	094***88469	2018	661082	02/12/2022	R\$ 392,38
PAMELLA	101***28403	2017	661083	02/12/2022	R\$ 233,88
PAMELLA	101***28403	2018	661083	02/12/2022	R\$ 377,54
VIANA	027***77000106	2017	661084	02/12/2022	R\$ 233,88
VIANA	027***77000106	2018	661084	02/12/2022	R\$ 397,47
VIANA	027***77000106	2017	661085	02/12/2022	R\$ 233,88
VIANA	027***77000106	2018	661085	02/12/2022	R\$ 363,79
CYNTIA	381***71897	2017	661086	02/12/2022	R\$ 233,88
CYNTIA	381***71897	2018	661086	02/12/2022	R\$ 397,47
VIANA	027***77000106	2017	661087	02/12/2022	R\$ 121,93
VIANA	027***77000106	2018	661087	02/12/2022	R\$ 113,22
ANDRESSON	071***18414	2017	661088	02/12/2022	R\$ 233,88
VIANA	027***77000106	2017	661089	02/12/2022	R\$ 121,93
VIANA	027***77000106	2018	661089	02/12/2022	R\$ 113,22
VIANA	027***77000106	2017	661090	02/12/2022	R\$ 664,59
VIANA	027***77000106	2018	661090	02/12/2022	R\$ 617,08
VIANA	027***77000106	2017	661091	02/12/2022	R\$ 245,76
VIANA	027***77000106	2018	661091	02/12/2022	R\$ 228,20
JOSE	907***26404	2017	661092	02/12/2022	R\$ 233,88
JOSE	907***26404	2018	661092	02/12/2022	R\$ 397,47
VIANA	027***77000106	2017	661093	02/12/2022	R\$ 145,01
VIANA	027***77000106	2018	661093	02/12/2022	R\$ 134,65
MARIA	920***86449	2017	661094	02/12/2022	R\$ 233,88
MARIA	920***86449	2018	661094	02/12/2022	R\$ 422,25
VIANA	027***77000106	2017	661095	02/12/2022	R\$ 145,01
VIANA	027***77000106	2018	661095	02/12/2022	R\$ 134,65
IVANILSON	025***74459	2017	661096	02/12/2022	R\$ 252,27
ÉRICA	114***18493	2017	661097	02/12/2022	R\$ 252,27
VIANA	027***77000106	2018	661098	02/12/2022	R\$ 257,32
JOSE	027***38489	2017	661099	02/12/2022	R\$ 233,88
JOSE	027***38489	2018	661099	02/12/2022	R\$ 397,47
VIANA	027***77000106	2017	661100	02/12/2022	R\$ 277,14
VIANA	027***77000106	2018	661100	02/12/2022	R\$ 257,32
VIANA	027***77000106	2017	661101	02/12/2022	R\$ 145,01
VIANA	027***77000106	2018	661101	02/12/2022	R\$ 134,65
VIANA	027***77000106	2017	661102	02/12/2022	R\$ 277,14
VIANA	027***77000106	2018	661102	02/12/2022	R\$ 257,32



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
VIANA	027***77000106	2017	661103	02/12/2022	R\$ 213,17
VIANA	027***77000106	2018	661103	02/12/2022	R\$ 197,95
VIANA	027***77000106	2018	661104	02/12/2022	R\$ 134,65
IRANIR	078***67405	2017	661105	02/12/2022	R\$ 233,88
IRANIR	078***67405	2018	661105	02/12/2022	R\$ 383,72
VIANA	027***77000106	2017	661106	02/12/2022	R\$ 277,14
VIANA	027***77000106	2018	661106	02/12/2022	R\$ 257,32
EVELIN	043***82470	2018	661107	02/12/2022	R\$ 383,72
MARIA	906***38400	2017	661108	02/12/2022	R\$ 150,34
JAILDA	068***63498	2017	661109	02/12/2022	R\$ 303,22
JAILDA	068***63498	2018	661109	02/12/2022	R\$ 765,35
VIANA	027***77000106	2017	661110	02/12/2022	R\$ 101,75
VIANA	027***77000106	2018	661110	02/12/2022	R\$ 94,48
VIANA	027***77000106	2017	661111	02/12/2022	R\$ 101,75
VIANA	027***77000106	2018	661111	02/12/2022	R\$ 94,48
VIANA	027***77000106	2017	661112	02/12/2022	R\$ 101,75
VIANA	027***77000106	2018	661112	02/12/2022	R\$ 94,48
VIANA	027***77000106	2017	661113	02/12/2022	R\$ 121,19
VIANA	027***77000106	2018	661113	02/12/2022	R\$ 112,51
VIANA	027***77000106	2017	661114	02/12/2022	R\$ 568,10
VIANA	027***77000106	2018	661114	02/12/2022	R\$ 559,04
VIANA	027***77000106	2017	661115	02/12/2022	R\$ 233,88
ELISNALDO	024***78408	2017	661116	02/12/2022	R\$ 233,88
ELISNALDO	024***78408	2018	661116	02/12/2022	R\$ 397,47
JOSE	903***92500	2017	661117	02/12/2022	R\$ 233,88
JOSE	903***92500	2018	661117	02/12/2022	R\$ 383,72
SILVIO	070***35459	2017	661118	02/12/2022	R\$ 233,88
SILVIO	070***35459	2018	661118	02/12/2022	R\$ 383,72
VIANA	027***77000106	2017	661119	02/12/2022	R\$ 121,19
VIANA	027***77000106	2018	661119	02/12/2022	R\$ 112,51
VIANA	027***77000106	2017	661120	02/12/2022	R\$ 1.067,64
VIANA	027***77000106	2018	661120	02/12/2022	R\$ 1.050,62
VIANA	027***77000106	2017	661121	02/12/2022	R\$ 213,17
VIANA	027***77000106	2018	661121	02/12/2022	R\$ 197,95
IVANES	102***67430	2017	661122	02/12/2022	R\$ 233,88
IVANES	102***67430	2018	661122	02/12/2022	R\$ 383,72
VIANA	027***77000106	2017	661123	02/12/2022	R\$ 277,14
VIANA	027***77000106	2017	661124	02/12/2022	R\$ 277,14
VIANA	027***77000106	2018	661124	02/12/2022	R\$ 257,32
VIANA	027***77000106	2017	661125	02/12/2022	R\$ 277,14
VIANA	027***77000106	2018	661125	02/12/2022	R\$ 257,32
VIANA	027***77000106	2017	661126	02/12/2022	R\$ 145,01
VIANA	027***77000106	2018	661126	02/12/2022	R\$ 134,65
ALEXANDRE	094***30441	2017	661127	02/12/2022	R\$ 294,04
ALEXANDRE	094***30441	2018	661127	02/12/2022	R\$ 496,18
ADRIANA	111***41404	2017	661128	02/12/2022	R\$ 291,13



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
VIANA	027***77000106	2018	661129	02/12/2022	R\$ 112,51
CAROLINA	099***46400	2017	661130	02/12/2022	R\$ 252,27
VIANA	027***77000106	2017	661131	02/12/2022	R\$ 213,17
VIANA	027***77000106	2018	661131	02/12/2022	R\$ 197,95
VIANA	027***77000106	2017	661132	02/12/2022	R\$ 277,14
VIANA	027***77000106	2018	661132	02/12/2022	R\$ 257,32
VIANA	027***77000106	2017	661133	02/12/2022	R\$ 252,27
VIANA	027***77000106	2018	661133	02/12/2022	R\$ 542,37
VIANA	027***77000106	2017	661134	02/12/2022	R\$ 213,17
VIANA	027***77000106	2018	661134	02/12/2022	R\$ 197,95
VIANA	027***77000106	2017	661135	02/12/2022	R\$ 277,14
VIANA	027***77000106	2018	661135	02/12/2022	R\$ 257,32
VIANA	027***77000106	2017	661136	02/12/2022	R\$ 145,01
VIANA	027***77000106	2018	661136	02/12/2022	R\$ 134,65
JOELSON	017***13403	2018	661137	02/12/2022	R\$ 542,37
ELVIRA	005***24390	2017	661138	02/12/2022	R\$ 252,27
VIANA	027***77000106	2017	661139	02/12/2022	R\$ 121,19
VIANA	027***77000106	2018	661139	02/12/2022	R\$ 112,51
GERLANIA	068***07436	2017	661140	02/12/2022	R\$ 315,34
VIANA	027***77000106	2017	661141	02/12/2022	R\$ 277,14
VIANA	027***77000106	2018	661141	02/12/2022	R\$ 257,32
DANIEL	053***66444	2017	661142	02/12/2022	R\$ 288,60
VIANA	027***77000106	2017	661143	02/12/2022	R\$ 252,27
NILSON	035***82460	2017	661144	02/12/2022	R\$ 252,27
VIANA	027***77000106	2017	661145	02/12/2022	R\$ 277,14
VIANA	027***77000106	2018	661145	02/12/2022	R\$ 257,32
VIANA	027***77000106	2017	661146	02/12/2022	R\$ 145,01
VIANA	027***77000106	2018	661146	02/12/2022	R\$ 134,65
VIANA	027***77000106	2017	661147	02/12/2022	R\$ 277,14
VIANA	027***77000106	2018	661147	02/12/2022	R\$ 257,32
VIANA	027***77000106	2017	661148	02/12/2022	R\$ 277,14
VIANA	027***77000106	2018	661148	02/12/2022	R\$ 257,32
REGINALDO	087***03458	2017	661149	02/12/2022	R\$ 252,27
VIANA	027***77000106	2017	661150	02/12/2022	R\$ 145,01
VIANA	027***77000106	2018	661150	02/12/2022	R\$ 134,65
JOSE	100***82457	2017	661151	02/12/2022	R\$ 277,14
JOSE	100***82457	2018	661151	02/12/2022	R\$ 233,37
VIANA	027***77000106	2017	661152	02/12/2022	R\$ 121,19
VIANA	027***77000106	2018	661152	02/12/2022	R\$ 112,51
VIANA	027***77000106	2017	661153	02/12/2022	R\$ 252,27
VIANA	027***77000106	2017	661154	02/12/2022	R\$ 277,14
VIANA	027***77000106	2018	661154	02/12/2022	R\$ 257,32
VIANA	027***77000106	2017	661155	02/12/2022	R\$ 277,14
VIANA	027***77000106	2018	661155	02/12/2022	R\$ 257,32
VIANA	027***77000106	2017	661156	02/12/2022	R\$ 145,01
VIANA	027***77000106	2018	661156	02/12/2022	R\$ 134,65



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
VIANA	027***77000106	2017	661157	02/12/2022	R\$ 275,82
VIANA	027***77000106	2018	661157	02/12/2022	R\$ 256,00
PATRÍCIA	103***19405	2017	661158	02/12/2022	R\$ 363,37
MARCELO	036***33476	2017	661159	02/12/2022	R\$ 252,27
EMERSON	090***52470	2017	661160	02/12/2022	R\$ 252,27
MARIA	064***10480	2017	661161	02/12/2022	R\$ 320,22
VIANA	027***77000106	2017	661162	02/12/2022	R\$ 277,14
VIANA	027***77000106	2018	661162	02/12/2022	R\$ 257,32
VIANA	027***77000106	2017	661163	02/12/2022	R\$ 145,01
VIANA	027***77000106	2018	661163	02/12/2022	R\$ 134,65
VIANA	027***77000106	2017	661164	02/12/2022	R\$ 277,14
VIANA	027***77000106	2018	661164	02/12/2022	R\$ 257,32
VIANA	027***77000106	2017	661165	02/12/2022	R\$ 277,14
VIANA	027***77000106	2018	661165	02/12/2022	R\$ 257,32
VIANA	027***77000106	2017	661166	02/12/2022	R\$ 277,14
VIANA	027***77000106	2018	661166	02/12/2022	R\$ 257,32
VIANA	027***77000106	2017	661167	02/12/2022	R\$ 277,14
VIANA	027***77000106	2018	661167	02/12/2022	R\$ 257,32
VIANA	027***77000106	2017	661168	02/12/2022	R\$ 277,14
VIANA	027***77000106	2018	661168	02/12/2022	R\$ 257,32
AMOIS	094***50422	2017	661169	02/12/2022	R\$ 244,34
AMOIS	094***50422	2018	661169	02/12/2022	R\$ 225,91
VIANA	027***77000106	2017	661170	02/12/2022	R\$ 277,14
VIANA	027***77000106	2018	661170	02/12/2022	R\$ 257,32
VIANA	027***77000106	2017	661171	02/12/2022	R\$ 277,14
VIANA	027***77000106	2018	661171	02/12/2022	R\$ 257,32
JÚLIO	095***68474	2017	661172	02/12/2022	R\$ 252,27
VERÔNICA	099***26436	2017	661173	02/12/2022	R\$ 252,27
VERÔNICA	099***26436	2018	661173	02/12/2022	R\$ 247,51
VIANA	027***77000106	2017	661174	02/12/2022	R\$ 213,17
VIANA	027***77000106	2018	661174	02/12/2022	R\$ 197,95
VIANA	027***77000106	2017	661175	02/12/2022	R\$ 213,17
VIANA	027***77000106	2018	661175	02/12/2022	R\$ 197,95
VIANA	027***77000106	2017	661176	02/12/2022	R\$ 421,83
VIANA	027***77000106	2018	661176	02/12/2022	R\$ 391,68
LUZIA	044***21407	2017	661177	02/12/2022	R\$ 233,88
VIANA	027***77000106	2017	661178	02/12/2022	R\$ 145,01
VIANA	027***77000106	2018	661178	02/12/2022	R\$ 134,65
VIANA	027***77000106	2017	661179	02/12/2022	R\$ 348,82
VIANA	027***77000106	2018	661179	02/12/2022	R\$ 323,87
VIANA	027***77000106	2017	661180	02/12/2022	R\$ 145,01
VIANA	027***77000106	2018	661180	02/12/2022	R\$ 134,65
VIANA	027***77000106	2017	661181	02/12/2022	R\$ 213,17
VIANA	027***77000106	2018	661181	02/12/2022	R\$ 197,95
VIANA	027***77000106	2017	661182	02/12/2022	R\$ 145,01
VIANA	027***77000106	2018	661182	02/12/2022	R\$ 134,65



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
VIANA	027***77000106	2017	661183	02/12/2022	R\$ 145,01
VIANA	027***77000106	2018	661183	02/12/2022	R\$ 134,65
VIANA	027***77000106	2017	661184	02/12/2022	R\$ 213,17
VIANA	027***77000106	2018	661184	02/12/2022	R\$ 197,95
VIANA	027***77000106	2017	661185	02/12/2022	R\$ 145,01
VIANA	027***77000106	2018	661185	02/12/2022	R\$ 134,65
VIANA	027***77000106	2017	661186	02/12/2022	R\$ 145,01
VIANA	027***77000106	2018	661186	02/12/2022	R\$ 134,65
VIANA	027***77000106	2017	661187	02/12/2022	R\$ 145,01
VIANA	027***77000106	2018	661187	02/12/2022	R\$ 134,65
VIANA	027***77000106	2017	661188	02/12/2022	R\$ 213,17
VIANA	027***77000106	2018	661188	02/12/2022	R\$ 197,95
VIANA	027***77000106	2017	661189	02/12/2022	R\$ 421,83
VIANA	027***77000106	2018	661189	02/12/2022	R\$ 391,68
GENIVALDO	688***80425	2017	661190	02/12/2022	R\$ 233,88
VIANA	027***77000106	2017	661191	02/12/2022	R\$ 145,01
VIANA	027***77000106	2018	661191	02/12/2022	R\$ 134,65
VIANA	027***77000106	2017	661192	02/12/2022	R\$ 213,17
VIANA	027***77000106	2018	661192	02/12/2022	R\$ 197,95
MARIA	025***86444	2017	661193	02/12/2022	R\$ 226,30
VIANA	027***77000106	2017	661194	02/12/2022	R\$ 145,01
VIANA	027***77000106	2018	661194	02/12/2022	R\$ 134,65
VIANA	027***77000106	2017	661195	02/12/2022	R\$ 97,39
VIANA	027***77000106	2018	661195	02/12/2022	R\$ 90,12
MARIZETE	067***06419	2017	661196	02/12/2022	R\$ 233,88
MARIZETE	067***06419	2018	661196	02/12/2022	R\$ 502,85
VIANA	027***77000106	2017	661197	02/12/2022	R\$ 145,01
VIANA	027***77000106	2018	661197	02/12/2022	R\$ 134,65
VIANA	027***77000106	2017	661198	02/12/2022	R\$ 213,17
VIANA	027***77000106	2018	661198	02/12/2022	R\$ 197,95
VIANA	027***77000106	2017	661199	02/12/2022	R\$ 213,17
VIANA	027***77000106	2018	661199	02/12/2022	R\$ 197,95
VIANA	027***77000106	2017	661200	02/12/2022	R\$ 213,17
VIANA	027***77000106	2018	661200	02/12/2022	R\$ 197,95
VIANA	027***77000106	2017	661201	02/12/2022	R\$ 145,01
VIANA	027***77000106	2018	661201	02/12/2022	R\$ 134,65
VIANA	027***77000106	2017	661202	02/12/2022	R\$ 213,17
VIANA	027***77000106	2018	661202	02/12/2022	R\$ 197,95
VIANA	027***77000106	2017	661203	02/12/2022	R\$ 233,88
PAULO	067***49477	2017	661204	02/12/2022	R\$ 305,05
CRISTIANE	075***74435	2017	661205	02/12/2022	R\$ 233,88
CRISTIANE	075***74435	2018	661205	02/12/2022	R\$ 363,79
MARCOS	070***92475	2017	661206	02/12/2022	R\$ 233,88
MARCOS	070***92475	2018	661206	02/12/2022	R\$ 377,54
VIANA	027***77000106	2017	661207	02/12/2022	R\$ 346,52
VIANA	027***77000106	2018	661207	02/12/2022	R\$ 321,75



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VIANA	027***77000106	2017	661208	02/12/2022	R\$ 233,88
VIANA	027***77000106	2018	661208	02/12/2022	R\$ 363,79
DAVIDSON	081***95473	2017	661209	02/12/2022	R\$ 233,88
DAVIDSON	081***95473	2018	661209	02/12/2022	R\$ 502,85
VIANA	027***77000106	2017	661210	02/12/2022	R\$ 213,17
VIANA	027***77000106	2018	661210	02/12/2022	R\$ 197,95
VIANA	027***77000106	2017	661211	02/12/2022	R\$ 251,27
VIANA	027***77000106	2018	661211	02/12/2022	R\$ 233,30
VIANA	027***77000106	2017	661212	02/12/2022	R\$ 121,19
VIANA	027***77000106	2018	661212	02/12/2022	R\$ 112,51
VIANA	027***77000106	2017	661213	02/12/2022	R\$ 233,88
VIANA	027***77000106	2017	661214	02/12/2022	R\$ 233,88
VIANA	027***77000106	2017	661215	02/12/2022	R\$ 213,17
VIANA	027***77000106	2018	661215	02/12/2022	R\$ 197,95
MARCIANE	071***50467	2017	661216	02/12/2022	R\$ 233,88
MARCIANE	071***50467	2018	661216	02/12/2022	R\$ 363,79
VIANA	027***77000106	2017	661217	02/12/2022	R\$ 233,88
VIANA	027***77000106	2017	661218	02/12/2022	R\$ 145,01
VIANA	027***77000106	2018	661218	02/12/2022	R\$ 134,65
VIANA	027***77000106	2017	661219	02/12/2022	R\$ 213,17
VIANA	027***77000106	2018	661219	02/12/2022	R\$ 197,95
FERNANDO	881***09487	2017	661220	02/12/2022	R\$ 233,88
FERNANDO	881***09487	2018	661220	02/12/2022	R\$ 363,79
MARIA	040***21427	2017	661221	02/12/2022	R\$ 312,43
ALDIRENE	056***13490	2017	661222	02/12/2022	R\$ 233,88
ALDIRENE	056***13490	2018	661222	02/12/2022	R\$ 502,85
VIANA	027***77000106	2017	661223	02/12/2022	R\$ 277,14
VIANA	027***77000106	2018	661223	02/12/2022	R\$ 257,32
VIANA	027***77000106	2017	661224	02/12/2022	R\$ 277,14
VIANA	027***77000106	2018	661224	02/12/2022	R\$ 257,32
VIANA	027***77000106	2017	661225	02/12/2022	R\$ 277,14
VIANA	027***77000106	2018	661225	02/12/2022	R\$ 257,32
VIANA	027***77000106	2017	661226	02/12/2022	R\$ 145,01
VIANA	027***77000106	2018	661226	02/12/2022	R\$ 134,65
VIANA	027***77000106	2017	661227	02/12/2022	R\$ 421,83
VIANA	027***77000106	2018	661227	02/12/2022	R\$ 391,68
VIANA	027***77000106	2017	661228	02/12/2022	R\$ 213,17
VIANA	027***77000106	2018	661228	02/12/2022	R\$ 197,95
VIANA	027***77000106	2017	661229	02/12/2022	R\$ 305,05
VIANA	027***77000106	2017	661230	02/12/2022	R\$ 213,17
VIANA	027***77000106	2018	661230	02/12/2022	R\$ 197,95
VIANA	027***77000106	2017	661231	02/12/2022	R\$ 145,01
VIANA	027***77000106	2018	661231	02/12/2022	R\$ 134,65
VIANA	027***77000106	2017	661232	02/12/2022	R\$ 213,17
VIANA	027***77000106	2018	661232	02/12/2022	R\$ 197,95
VIANA	027***77000106	2017	661233	02/12/2022	R\$ 277,14



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
VIANA	027***77000106	2018	661233	02/12/2022	R\$ 257,32
VIANA	027***77000106	2017	661234	02/12/2022	R\$ 494,43
VIANA	027***77000106	2018	661234	02/12/2022	R\$ 459,07
VIANA	027***77000106	2017	661235	02/12/2022	R\$ 233,88
VIANA	027***77000106	2018	661235	02/12/2022	R\$ 363,79
VIANA	027***77000106	2017	661236	02/12/2022	R\$ 233,88
VIANA	027***77000106	2017	661237	02/12/2022	R\$ 292,43
VIANA	027***77000106	2018	661237	02/12/2022	R\$ 271,52
VIANA	027***77000106	2017	661238	02/12/2022	R\$ 145,01
VIANA	027***77000106	2018	661238	02/12/2022	R\$ 134,65
VIANA	027***77000106	2017	661239	02/12/2022	R\$ 277,14
VIANA	027***77000106	2018	661239	02/12/2022	R\$ 257,32
TEOFILO	128***12000197	2017	661240	02/12/2022	R\$ 248,36
TEOFILO	128***12000197	2018	661240	02/12/2022	R\$ 229,45
VIANA	027***77000106	2017	661241	02/12/2022	R\$ 277,14
VIANA	027***77000106	2018	661241	02/12/2022	R\$ 257,32
VIANA	027***77000106	2017	661242	02/12/2022	R\$ 145,01
VIANA	027***77000106	2018	661242	02/12/2022	R\$ 134,65
VIANA	027***77000106	2017	661243	02/12/2022	R\$ 145,01
VIANA	027***77000106	2018	661243	02/12/2022	R\$ 134,65
VANDECI	013***32484	2017	661244	02/12/2022	R\$ 233,88
VANDECI	013***32484	2018	661244	02/12/2022	R\$ 520,57
VIANA	027***77000106	2017	661245	02/12/2022	R\$ 145,01
VIANA	027***77000106	2018	661245	02/12/2022	R\$ 134,65
JACKSON	097***64446	2017	661246	02/12/2022	R\$ 233,88
JACKSON	097***64446	2018	661246	02/12/2022	R\$ 377,54
VIANA	027***77000106	2017	661247	02/12/2022	R\$ 145,01
VIANA	027***77000106	2018	661247	02/12/2022	R\$ 134,65
JOSE	063***63455	2017	661248	02/12/2022	R\$ 233,88
VIANA	027***77000106	2017	661249	02/12/2022	R\$ 248,05
VIANA	027***77000106	2018	661249	02/12/2022	R\$ 230,32
VIANA	027***77000106	2017	661250	02/12/2022	R\$ 212,52
VIANA	027***77000106	2018	661250	02/12/2022	R\$ 197,32
JOSE	845***09468	2017	661251	02/12/2022	R\$ 108,59
JOSE	845***09468	2018	661251	02/12/2022	R\$ 98,12
VIANA	027***77000106	2017	661252	02/12/2022	R\$ 145,01
VIANA	027***77000106	2018	661252	02/12/2022	R\$ 134,65
JOSE	084***26404	2017	661253	02/12/2022	R\$ 233,88
JOSE	084***26404	2018	661253	02/12/2022	R\$ 502,85
VIANA	027***77000106	2017	661254	02/12/2022	R\$ 145,01
VIANA	027***77000106	2018	661254	02/12/2022	R\$ 134,65
ELISANDRA	095***12431	2017	661255	02/12/2022	R\$ 233,88
ELISANDRA	095***12431	2018	661255	02/12/2022	R\$ 363,79
VIANA	027***77000106	2017	661256	02/12/2022	R\$ 191,04
VIANA	027***77000106	2018	661256	02/12/2022	R\$ 176,51
VIANA	027***77000106	2017	661257	02/12/2022	R\$ 233,88



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ANGÉLICA	066***22433	2017	661258	02/12/2022	R\$ 338,85
CICERO	066***38412	2017	661259	02/12/2022	R\$ 252,27
CICERO	066***38412	2018	661259	02/12/2022	R\$ 201,20
JOÃO	797***48415	2017	661260	02/12/2022	R\$ 338,85
JAKELINE	050***10412	2017	661261	02/12/2022	R\$ 252,27
GENIL	043***22470	2017	661262	02/12/2022	R\$ 469,65
DAVI	917***65000	2017	661263	02/12/2022	R\$ 252,27
YARA	085***47438	2017	661264	02/12/2022	R\$ 426,94
ROBSON	109***07454	2017	661265	02/12/2022	R\$ 252,27
ROBSON	109***07454	2018	661265	02/12/2022	R\$ 209,01
EDNA	072***24447	2017	661266	02/12/2022	R\$ 426,94
MARCOS	401***70404	2017	661267	02/12/2022	R\$ 252,27
CLÉBER	025***88448	2017	661268	02/12/2022	R\$ 469,65
MARIA	823***62404	2017	661269	02/12/2022	R\$ 252,27
VIANA	027***77000106	2017	661270	02/12/2022	R\$ 100,74
VIANA	027***77000106	2018	661270	02/12/2022	R\$ 93,55
VIANA	027***77000106	2017	661271	02/12/2022	R\$ 135,29
VIANA	027***77000106	2018	661271	02/12/2022	R\$ 125,58
JOSE	879***19434	2017	661272	02/12/2022	R\$ 300,69
JOSE	534***52449	2017	661273	02/12/2022	R\$ 99,33
JOSE	534***52449	2018	661273	02/12/2022	R\$ 92,06
VERONICA	024***64480	2017	661274	02/12/2022	R\$ 214,45
JENOVEVA	073***51493	2017	661275	02/12/2022	R\$ 233,88
JENOVEVA	073***51493	2018	661275	02/12/2022	R\$ 449,28
JOSE	534***52449	2017	661276	02/12/2022	R\$ 99,33
JOSE	534***52449	2018	661276	02/12/2022	R\$ 92,06
VIANA	027***77000106	2017	661277	02/12/2022	R\$ 155,58
ANA	482***82453	2017	661278	02/12/2022	R\$ 252,27
ANA	482***82453	2018	661278	02/12/2022	R\$ 201,20
VIANA	027***77000106	2017	661279	02/12/2022	R\$ 233,88
VIANA	027***77000106	2017	661280	02/12/2022	R\$ 233,88
BARBARA	074***72490	2017	661281	02/12/2022	R\$ 233,88
BARBARA	074***72490	2018	661281	02/12/2022	R\$ 363,79
VIANA	027***77000106	2017	661282	02/12/2022	R\$ 277,14
VIANA	027***77000106	2018	661282	02/12/2022	R\$ 257,32
ANA	028***14432	2017	661283	02/12/2022	R\$ 273,59
VIANA	027***77000106	2017	661284	02/12/2022	R\$ 233,88
VIANA	027***77000106	2018	661284	02/12/2022	R\$ 363,79
VIANA	027***77000106	2017	661285	02/12/2022	R\$ 101,75
VIANA	027***77000106	2018	661285	02/12/2022	R\$ 78,21
ELIARQUE	082***24400	2017	661286	02/12/2022	R\$ 233,88
ELIARQUE	082***24400	2018	661286	02/12/2022	R\$ 363,79
VIANA	027***77000106	2017	661287	02/12/2022	R\$ 233,88
VIANA	027***77000106	2018	661287	02/12/2022	R\$ 377,54
VIANA	027***77000106	2017	661288	02/12/2022	R\$ 283,96
VIANA	027***77000106	2018	661288	02/12/2022	R\$ 263,68



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JOSE	534***52449	2017	661289	02/12/2022	R\$ 99,33
JOSE	534***52449	2018	661289	02/12/2022	R\$ 92,06
VIANA	027***77000106	2017	661290	02/12/2022	R\$ 121,19
VIANA	027***77000106	2018	661290	02/12/2022	R\$ 112,51
JOSE	534***52449	2017	661291	02/12/2022	R\$ 99,33
JOSE	534***52449	2018	661291	02/12/2022	R\$ 92,06
VIANA	027***77000106	2017	661292	02/12/2022	R\$ 277,14
VIANA	027***77000106	2018	661292	02/12/2022	R\$ 257,32
SOLANGE	086***73482	2017	661293	02/12/2022	R\$ 257,28
VIANA	027***77000106	2017	661294	02/12/2022	R\$ 169,69
PAULO	039***07404	2017	661295	02/12/2022	R\$ 338,85
RODRIGO	102***12489	2017	661296	02/12/2022	R\$ 252,27
VIANA	027***77000106	2017	661297	02/12/2022	R\$ 338,85
VIANA	027***77000106	2018	661297	02/12/2022	R\$ 314,65
DALVANI	857***23472	2017	661298	02/12/2022	R\$ 252,27
FÁBIO	045***05404	2017	661299	02/12/2022	R\$ 338,85
LEONIDE	831***68404	2017	661300	02/12/2022	R\$ 233,88
LEONIDE	831***68404	2018	661300	02/12/2022	R\$ 397,47
MARIA	293***18877	2017	661301	02/12/2022	R\$ 338,85
MARIA	293***18877	2018	661301	02/12/2022	R\$ 314,65
ROSA	801***49491	2017	661302	02/12/2022	R\$ 338,85
JOSE	009***74440	2017	661303	02/12/2022	R\$ 252,27
JOSE	009***74440	2018	661303	02/12/2022	R\$ 392,38
RODRIGO	045***31456	2017	661304	02/12/2022	R\$ 338,85
JOSE	534***52449	2017	661305	02/12/2022	R\$ 89,40
JOSE	534***52449	2018	661305	02/12/2022	R\$ 82,84
VIANA	027***77000106	2017	661306	02/12/2022	R\$ 277,14
VIANA	027***77000106	2018	661306	02/12/2022	R\$ 257,32
VIANA	027***77000106	2017	661307	02/12/2022	R\$ 233,88
VIANA	027***77000106	2018	661307	02/12/2022	R\$ 230,01
VIANA	027***77000106	2017	661308	02/12/2022	R\$ 233,88
VIANA	027***77000106	2018	661308	02/12/2022	R\$ 377,54
VIANA	027***77000106	2017	661309	02/12/2022	R\$ 101,26
VIANA	027***77000106	2018	661309	02/12/2022	R\$ 94,00
VIANA	027***77000106	2017	661310	02/12/2022	R\$ 121,19
VIANA	027***77000106	2018	661310	02/12/2022	R\$ 112,51
VIANA	027***77000106	2017	661311	02/12/2022	R\$ 213,17
VIANA	027***77000106	2018	661311	02/12/2022	R\$ 197,95
VIANA	027***77000106	2017	661312	02/12/2022	R\$ 277,14
VIANA	027***77000106	2018	661312	02/12/2022	R\$ 257,32
VIANA	027***77000106	2017	661313	02/12/2022	R\$ 145,01
VIANA	027***77000106	2018	661313	02/12/2022	R\$ 134,65
VIANA	027***77000106	2017	661314	02/12/2022	R\$ 145,01
VIANA	027***77000106	2018	661314	02/12/2022	R\$ 134,65
VIANA	027***77000106	2017	661315	02/12/2022	R\$ 145,01
VIANA	027***77000106	2018	661315	02/12/2022	R\$ 134,65



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IVANILDO	045***79409	2017	661316	02/12/2022	R\$ 233,88
IVANILDO	045***79409	2018	661316	02/12/2022	R\$ 377,54
VIANA	027***77000106	2017	661317	02/12/2022	R\$ 213,17
VIANA	027***77000106	2018	661317	02/12/2022	R\$ 197,95
GRACY	093***68411	2017	661318	02/12/2022	R\$ 252,27
GRACY	093***68411	2018	661318	02/12/2022	R\$ 208,57
JOSE	095***91452	2017	661319	02/12/2022	R\$ 252,27
VIANA	027***77000106	2017	661320	02/12/2022	R\$ 145,01
VIANA	027***77000106	2018	661320	02/12/2022	R\$ 134,65
VIANA	027***77000106	2017	661321	02/12/2022	R\$ 145,01
VIANA	027***77000106	2018	661321	02/12/2022	R\$ 134,65
VIANA	027***77000106	2017	661322	02/12/2022	R\$ 101,75
VIANA	027***77000106	2018	661322	02/12/2022	R\$ 94,48
VIANA	027***77000106	2017	661323	02/12/2022	R\$ 145,01
VIANA	027***77000106	2018	661323	02/12/2022	R\$ 134,65
EVERTON	092***17410	2017	661324	02/12/2022	R\$ 233,88
JOSE	309***76800	2017	661325	02/12/2022	R\$ 233,88
JOSE	309***76800	2018	661325	02/12/2022	R\$ 363,79
VIANA	027***77000106	2017	661326	02/12/2022	R\$ 213,17
VIANA	027***77000106	2018	661326	02/12/2022	R\$ 197,95
VIANA	027***77000106	2017	661327	02/12/2022	R\$ 145,01
VIANA	027***77000106	2018	661327	02/12/2022	R\$ 134,65
VIANA	027***77000106	2017	661328	02/12/2022	R\$ 177,95
VIANA	027***77000106	2018	661328	02/12/2022	R\$ 165,24
VIANA	027***77000106	2017	661329	02/12/2022	R\$ 213,17
VIANA	027***77000106	2018	661329	02/12/2022	R\$ 197,95
VIANA	027***77000106	2017	661330	02/12/2022	R\$ 145,01
VIANA	027***77000106	2018	661330	02/12/2022	R\$ 134,65
VIANA	027***77000106	2017	661331	02/12/2022	R\$ 145,01
VIANA	027***77000106	2018	661331	02/12/2022	R\$ 134,65
VIANA	027***77000106	2017	661332	02/12/2022	R\$ 213,17
VIANA	027***77000106	2018	661332	02/12/2022	R\$ 197,95
VIANA	027***77000106	2017	661333	02/12/2022	R\$ 145,01
VIANA	027***77000106	2018	661333	02/12/2022	R\$ 134,65
VIANA	027***77000106	2017	661334	02/12/2022	R\$ 145,01
VIANA	027***77000106	2018	661334	02/12/2022	R\$ 134,65
VIANA	027***77000106	2017	661335	02/12/2022	R\$ 145,01
VIANA	027***77000106	2018	661335	02/12/2022	R\$ 134,65
VIANA	027***77000106	2017	661336	02/12/2022	R\$ 145,01
VIANA	027***77000106	2018	661336	02/12/2022	R\$ 134,65
LUCEMBERGUE	053***08444	2017	661337	02/12/2022	R\$ 202,72
VIANA	027***77000106	2017	661338	02/12/2022	R\$ 145,01
VIANA	027***77000106	2018	661338	02/12/2022	R\$ 134,65
VIANA	027***77000106	2017	661339	02/12/2022	R\$ 133,85
VIANA	027***77000106	2018	661339	02/12/2022	R\$ 124,29
VIANA	027***77000106	2017	661340	02/12/2022	R\$ 213,17



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
VIANA	027***77000106	2018	661340	02/12/2022	R\$ 197,95
VIANA	027***77000106	2017	661341	02/12/2022	R\$ 145,01
VIANA	027***77000106	2018	661341	02/12/2022	R\$ 134,65
VIANA	027***77000106	2017	661342	02/12/2022	R\$ 233,88
VIANA	027***77000106	2017	661343	02/12/2022	R\$ 145,01
VIANA	027***77000106	2018	661343	02/12/2022	R\$ 134,65
VIANA	027***77000106	2017	661344	02/12/2022	R\$ 121,19
VIANA	027***77000106	2018	661344	02/12/2022	R\$ 112,51
VIANA	027***77000106	2018	661345	02/12/2022	R\$ 391,68
VIANA	027***77000106	2017	661346	02/12/2022	R\$ 233,88
VIANA	027***77000106	2018	661346	02/12/2022	R\$ 516,60
VIANA	027***77000106	2017	661347	02/12/2022	R\$ 145,01
VIANA	027***77000106	2018	661347	02/12/2022	R\$ 134,65
JOSEFA	194***46415	2017	661348	02/12/2022	R\$ 317,82
VIANA	027***77000106	2017	661349	02/12/2022	R\$ 252,27
LUCIANO	055***94401	2017	661350	02/12/2022	R\$ 252,27
VIANA	027***77000106	2017	661351	02/12/2022	R\$ 252,27
IVANILDO	076***00405	2017	661352	02/12/2022	R\$ 252,27
IVANILDO	076***00405	2018	661352	02/12/2022	R\$ 201,20
BRUNO	080***12464	2017	661353	02/12/2022	R\$ 252,27
VIANA	027***77000106	2017	661354	02/12/2022	R\$ 145,01
VIANA	027***77000106	2018	661354	02/12/2022	R\$ 134,65
VIANA	027***77000106	2017	661355	02/12/2022	R\$ 145,01
VIANA	027***77000106	2018	661355	02/12/2022	R\$ 134,65
VIANA	027***77000106	2017	661356	02/12/2022	R\$ 145,01
VIANA	027***77000106	2018	661356	02/12/2022	R\$ 134,65
VIANA	027***77000106	2017	661357	02/12/2022	R\$ 145,01
VIANA	027***77000106	2018	661357	02/12/2022	R\$ 134,65
VIANA	027***77000106	2017	661358	02/12/2022	R\$ 121,19
VIANA	027***77000106	2018	661358	02/12/2022	R\$ 112,51
VIANA	027***77000106	2017	661359	02/12/2022	R\$ 145,01
VIANA	027***77000106	2018	661359	02/12/2022	R\$ 134,65
JOSE	052***12440	2017	661360	02/12/2022	R\$ 233,88
VIANA	027***77000106	2017	661361	02/12/2022	R\$ 145,01
VIANA	027***77000106	2018	661361	02/12/2022	R\$ 134,65
VIANA	027***77000106	2017	661362	02/12/2022	R\$ 121,19
VIANA	027***77000106	2018	661362	02/12/2022	R\$ 112,51
VIANA	027***77000106	2017	661363	02/12/2022	R\$ 145,01
VIANA	027***77000106	2018	661363	02/12/2022	R\$ 134,65
VIANA	027***77000106	2017	661364	02/12/2022	R\$ 233,88
VIANA	027***77000106	2018	661364	02/12/2022	R\$ 502,85
VIANA	027***77000106	2017	661365	02/12/2022	R\$ 145,01
VIANA	027***77000106	2018	661365	02/12/2022	R\$ 134,65
ANTONIO	010***14470	2017	661366	02/12/2022	R\$ 233,88
ANTONIO	010***14470	2018	661366	02/12/2022	R\$ 377,54
LAUDICEIA	084***79448	2017	661367	02/12/2022	R\$ 233,88



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EDJANE	083***58412	2017	661368	02/12/2022	R\$ 233,88
EDJANE	083***58412	2018	661368	02/12/2022	R\$ 363,79
VIANA	027***77000106	2017	661369	02/12/2022	R\$ 121,19
VIANA	027***77000106	2018	661369	02/12/2022	R\$ 112,51
ANTONIO	299***11220	2017	661370	02/12/2022	R\$ 294,04
PEDRO	045***53430	2017	661371	02/12/2022	R\$ 164,44
PEDRO	045***53430	2018	661371	02/12/2022	R\$ 152,69
MARIA	960***33472	2017	661372	02/12/2022	R\$ 233,88
VIANA	027***77000106	2017	661373	02/12/2022	R\$ 121,19
VIANA	027***77000106	2018	661373	02/12/2022	R\$ 112,51
VIANA	027***77000106	2017	661374	02/12/2022	R\$ 121,19
VIANA	027***77000106	2018	661374	02/12/2022	R\$ 112,51
NATALINA	082***35400	2017	661375	02/12/2022	R\$ 233,88
NATALINA	082***35400	2018	661375	02/12/2022	R\$ 516,60
JOSE	051***74490	2017	661376	02/12/2022	R\$ 233,88
JOSE	051***74490	2018	661376	02/12/2022	R\$ 516,60
VIANA	027***77000106	2017	661377	02/12/2022	R\$ 121,19
VIANA	027***77000106	2018	661377	02/12/2022	R\$ 112,51
ANDERSON	012***67460	2017	661378	02/12/2022	R\$ 164,44
ANDERSON	012***67460	2018	661378	02/12/2022	R\$ 152,69
ANDRIELLE	101***58430	2017	661379	02/12/2022	R\$ 233,88
VIANA	027***77000106	2017	661380	02/12/2022	R\$ 233,88
VIANA	027***77000106	2018	661380	02/12/2022	R\$ 516,60
VIANA	027***77000106	2017	661381	02/12/2022	R\$ 432,89
VIANA	027***77000106	2018	661381	02/12/2022	R\$ 401,95
ERNANDO	037***95410	2017	661382	02/12/2022	R\$ 233,88
ERNANDO	037***95410	2018	661382	02/12/2022	R\$ 363,79
VIANA	027***77000106	2017	661383	02/12/2022	R\$ 213,17
VIANA	027***77000106	2018	661383	02/12/2022	R\$ 197,95
IRADILSON	023***01454	2017	661384	02/12/2022	R\$ 233,88
JOSIAS	043***22481	2017	661385	02/12/2022	R\$ 233,88
VIANA	027***77000106	2017	661386	02/12/2022	R\$ 213,17
VIANA	027***77000106	2018	661386	02/12/2022	R\$ 197,95
ALON	033***92439	2017	661387	02/12/2022	R\$ 233,88
VALDICLEIDE	079***71419	2017	661388	02/12/2022	R\$ 312,43
VIANA	027***77000106	2017	661390	02/12/2022	R\$ 218,65
VIANA	027***77000106	2018	661390	02/12/2022	R\$ 203,02
VIANA	027***77000106	2017	661391	02/12/2022	R\$ 145,01
VIANA	027***77000106	2018	661391	02/12/2022	R\$ 134,65
VIANA	027***77000106	2017	661392	02/12/2022	R\$ 145,01
VIANA	027***77000106	2018	661392	02/12/2022	R\$ 134,65
VIANA	027***77000106	2017	661393	02/12/2022	R\$ 145,01
VIANA	027***77000106	2018	661393	02/12/2022	R\$ 134,65
JOSE	052***43483	2017	661394	02/12/2022	R\$ 233,88
WALKENIA	057***40446	2017	661395	02/12/2022	R\$ 233,88
WALKENIA	057***40446	2018	661395	02/12/2022	R\$ 502,85



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSY	057***28406	2017	661396	02/12/2022	R\$ 196,51
JOSY	057***28406	2018	661396	02/12/2022	R\$ 416,33
SEVERINA	867***60468	2017	661397	02/12/2022	R\$ 233,88
SELMA	037***05417	2017	661398	02/12/2022	R\$ 233,88
SELMA	037***05417	2018	661398	02/12/2022	R\$ 516,60
VIANA	027***77000106	2017	661399	02/12/2022	R\$ 233,88
VIANA	027***77000106	2018	661399	02/12/2022	R\$ 516,60
VIANA	027***77000106	2017	661400	02/12/2022	R\$ 294,04
VIANA	027***77000106	2017	661401	02/12/2022	R\$ 233,88
VIANA	027***77000106	2018	661401	02/12/2022	R\$ 502,85
VIANA	027***77000106	2017	661402	02/12/2022	R\$ 213,17
VIANA	027***77000106	2018	661402	02/12/2022	R\$ 197,95
VIANA	027***77000106	2017	661403	02/12/2022	R\$ 121,19
VIANA	027***77000106	2018	661403	02/12/2022	R\$ 112,51
VIANA	027***77000106	2017	661404	02/12/2022	R\$ 121,19
VIANA	027***77000106	2018	661404	02/12/2022	R\$ 112,51
VIANA	027***77000106	2017	661405	02/12/2022	R\$ 121,19
VIANA	027***77000106	2018	661405	02/12/2022	R\$ 112,51
VIANA	027***77000106	2017	661406	02/12/2022	R\$ 213,17
VIANA	027***77000106	2018	661406	02/12/2022	R\$ 197,95
VIANA	027***77000106	2017	661407	02/12/2022	R\$ 121,19
VIANA	027***77000106	2018	661407	02/12/2022	R\$ 112,51
VIANA	027***77000106	2017	661408	02/12/2022	R\$ 145,01
VIANA	027***77000106	2018	661408	02/12/2022	R\$ 134,65
VIANA	027***77000106	2017	661409	02/12/2022	R\$ 368,38
VIANA	027***77000106	2018	661409	02/12/2022	R\$ 342,05
VIANA	027***77000106	2017	661410	02/12/2022	R\$ 369,16
VIANA	027***77000106	2018	661410	02/12/2022	R\$ 342,77
VIANA	027***77000106	2017	661412	02/12/2022	R\$ 121,19
VIANA	027***77000106	2018	661412	02/12/2022	R\$ 112,51
VIANA	027***77000106	2017	661413	02/12/2022	R\$ 92,02
VIANA	027***77000106	2018	661413	02/12/2022	R\$ 85,45
VIANA	027***77000106	2017	661414	02/12/2022	R\$ 135,26
VIANA	027***77000106	2018	661414	02/12/2022	R\$ 125,60
VIANA	027***77000106	2017	661415	02/12/2022	R\$ 121,19
VIANA	027***77000106	2018	661415	02/12/2022	R\$ 112,51
WILANEDJA	055***83498	2017	661416	02/12/2022	R\$ 267,30
WILANEDJA	055***83498	2018	661416	02/12/2022	R\$ 429,54
IZABELE	091***15490	2017	661417	02/12/2022	R\$ 257,28
IZABELE	091***15490	2018	661417	02/12/2022	R\$ 400,16
VIANA	027***77000106	2017	661418	02/12/2022	R\$ 101,75
VIANA	027***77000106	2018	661418	02/12/2022	R\$ 94,48
VIANA	027***77000106	2017	661419	02/12/2022	R\$ 121,19
VIANA	027***77000106	2018	661419	02/12/2022	R\$ 112,51
VIANA	027***77000106	2017	661420	02/12/2022	R\$ 145,01
VIANA	027***77000106	2018	661420	02/12/2022	R\$ 134,65



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VIANA	027***77000106	2017	661421	02/12/2022	R\$ 118,11
VIANA	027***77000106	2018	661421	02/12/2022	R\$ 109,64
VIANA	027***77000106	2017	661422	02/12/2022	R\$ 121,19
VIANA	027***77000106	2018	661422	02/12/2022	R\$ 112,51
ANDRE	070***96464	2017	661423	02/12/2022	R\$ 233,88
ANDRE	070***96464	2018	661423	02/12/2022	R\$ 363,79
VIANA	027***77000106	2017	661424	02/12/2022	R\$ 101,75
VIANA	027***77000106	2018	661424	02/12/2022	R\$ 94,48
VIANA	027***77000106	2017	661425	02/12/2022	R\$ 277,14
VIANA	027***77000106	2018	661425	02/12/2022	R\$ 257,32
VIANA	027***77000106	2017	661426	02/12/2022	R\$ 121,19
VIANA	027***77000106	2018	661426	02/12/2022	R\$ 112,51
VIANA	027***77000106	2017	661427	02/12/2022	R\$ 92,02
VIANA	027***77000106	2018	661427	02/12/2022	R\$ 85,45
VIANA	027***77000106	2017	661428	02/12/2022	R\$ 121,19
VIANA	027***77000106	2018	661428	02/12/2022	R\$ 112,51
VIANA	027***77000106	2017	661429	02/12/2022	R\$ 121,19
VIANA	027***77000106	2018	661429	02/12/2022	R\$ 112,51
VIANA	027***77000106	2017	661430	02/12/2022	R\$ 92,02
VIANA	027***77000106	2018	661430	02/12/2022	R\$ 85,45
VIANA	027***77000106	2017	661431	02/12/2022	R\$ 213,17
VIANA	027***77000106	2018	661431	02/12/2022	R\$ 213,01
BENICIO	070***35498	2017	661432	02/12/2022	R\$ 233,88
BENICIO	070***35498	2018	661432	02/12/2022	R\$ 363,79
VIANA	027***77000106	2017	661433	02/12/2022	R\$ 92,02
VIANA	027***77000106	2018	661433	02/12/2022	R\$ 85,45
VIANA	027***77000106	2017	661434	02/12/2022	R\$ 92,02
VIANA	027***77000106	2018	661434	02/12/2022	R\$ 85,45
VIANA	027***77000106	2017	661435	02/12/2022	R\$ 92,02
VIANA	027***77000106	2018	661435	02/12/2022	R\$ 85,45
VIANA	027***77000106	2017	661436	02/12/2022	R\$ 277,14
VIANA	027***77000106	2018	661436	02/12/2022	R\$ 257,32
VIANA	027***77000106	2017	661437	02/12/2022	R\$ 277,14
VIANA	027***77000106	2018	661437	02/12/2022	R\$ 257,32
VIANA	027***77000106	2017	661438	02/12/2022	R\$ 277,14
VIANA	027***77000106	2018	661438	02/12/2022	R\$ 257,32
VIANA	027***77000106	2017	661439	02/12/2022	R\$ 92,02
VIANA	027***77000106	2018	661439	02/12/2022	R\$ 85,45
VIANA	027***77000106	2017	661440	02/12/2022	R\$ 133,64
VIANA	027***77000106	2017	661441	02/12/2022	R\$ 121,19
VIANA	027***77000106	2018	661441	02/12/2022	R\$ 112,51
VIANA	027***77000106	2017	661442	02/12/2022	R\$ 92,02
VIANA	027***77000106	2018	661442	02/12/2022	R\$ 85,45
VIANA	027***77000106	2017	661443	02/12/2022	R\$ 233,88
VIANA	027***77000106	2018	661443	02/12/2022	R\$ 363,79
VIANA	027***77000106	2017	661444	02/12/2022	R\$ 277,14



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
VIANA	027***77000106	2018	661444	02/12/2022	R\$ 257,32
MONTE	124***91000107	2017	661445	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661445	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661446	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661446	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661447	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661447	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661448	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661448	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661449	05/12/2022	R\$ 199,88
MONTE	124***91000107	2018	661449	05/12/2022	R\$ 177,87
MONTE	124***91000107	2017	661450	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661450	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661451	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	661451	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661452	05/12/2022	R\$ 404,21
MONTE	124***91000107	2018	661452	05/12/2022	R\$ 370,98
MONTE	124***91000107	2017	661453	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	661453	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661454	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	661454	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661455	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	661455	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661456	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661456	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661457	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661457	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661458	05/12/2022	R\$ 193,91
MONTE	124***91000107	2018	661458	05/12/2022	R\$ 177,87
MONTE	124***91000107	2017	661459	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661459	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661460	05/12/2022	R\$ 193,91
MONTE	124***91000107	2018	661460	05/12/2022	R\$ 177,87
MONTE	124***91000107	2017	661461	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661461	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661462	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661462	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661463	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661463	05/12/2022	R\$ 163,11
MONTE	124***91000107	2018	661464	05/12/2022	R\$ 329,16
MONTE	124***91000107	2017	661465	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661465	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661466	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661466	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661467	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	661467	05/12/2022	R\$ 163,11



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MONTE	124***91000107	2017	661468	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	661468	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661469	05/12/2022	R\$ 178,84
MONTE	124***91000107	2018	661469	05/12/2022	R\$ 163,97
MONTE	124***91000107	2017	661470	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661470	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661471	05/12/2022	R\$ 544,49
MONTE	124***91000107	2018	661471	05/12/2022	R\$ 499,12
MONTE	124***91000107	2017	661472	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661472	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661473	05/12/2022	R\$ 199,12
MONTE	124***91000107	2018	661473	05/12/2022	R\$ 177,12
MONTE	124***91000107	2017	661474	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661474	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661475	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661475	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661476	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661476	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661477	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661477	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661478	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661478	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661479	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661479	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661480	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661480	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661481	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661481	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661482	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661482	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661483	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661483	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661484	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661484	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661485	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661485	05/12/2022	R\$ 163,11
MONTE	124***91000107	2018	661486	05/12/2022	R\$ 329,16
MONTE	124***91000107	2017	661487	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661487	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661488	05/12/2022	R\$ 199,46
MONTE	124***91000107	2018	661488	05/12/2022	R\$ 182,95
MONTE	124***91000107	2017	661489	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661489	05/12/2022	R\$ 163,11
MONTE	124***91000107	2018	661490	05/12/2022	R\$ 329,16
MONTE	124***91000107	2017	661491	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661491	05/12/2022	R\$ 163,11



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MONTE	124***91000107	2017	661492	05/12/2022	R\$ 771,83
MONTE	124***91000107	2018	661492	05/12/2022	R\$ 708,17
MONTE	124***91000107	2017	661493	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661493	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661494	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661494	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661495	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661495	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661496	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661496	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661497	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661497	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661498	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661498	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661499	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661499	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661500	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	661500	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661501	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661501	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661502	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661502	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661503	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661503	05/12/2022	R\$ 163,11
MONTE	124***91000107	2018	661504	05/12/2022	R\$ 329,16
MONTE	124***91000107	2017	661505	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661505	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661506	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661506	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661507	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661507	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661508	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661508	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661509	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661509	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661510	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661510	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661511	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	661511	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661512	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661512	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661513	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	661513	05/12/2022	R\$ 163,11
MONTE	124***91000107	2018	661514	05/12/2022	R\$ 329,16
MONTE	124***91000107	2017	661515	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	661515	05/12/2022	R\$ 163,11



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MONTE	124***91000107	2017	661516	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661516	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661517	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	661517	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661518	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	661518	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661519	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661519	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661520	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661520	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661521	05/12/2022	R\$ 193,91
MONTE	124***91000107	2018	661521	05/12/2022	R\$ 177,87
MONTE	124***91000107	2017	661522	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	661522	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661523	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661523	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661524	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661524	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661525	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661525	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661526	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	661526	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661527	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661527	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661528	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661528	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661529	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661529	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661530	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	661530	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661531	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661531	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661532	05/12/2022	R\$ 842,54
MONTE	124***91000107	2018	661532	05/12/2022	R\$ 750,23
MONTE	124***91000107	2017	661533	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661533	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661534	05/12/2022	R\$ 818,12
MONTE	124***91000107	2018	661534	05/12/2022	R\$ 728,33
MONTE	124***91000107	2017	661535	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	661535	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661536	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661536	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661537	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661537	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661538	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661538	05/12/2022	R\$ 163,11



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MONTE	124***91000107	2017	661539	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	661539	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661540	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	661540	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661541	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661541	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661542	05/12/2022	R\$ 217,01
MONTE	124***91000107	2018	661542	05/12/2022	R\$ 193,12
MONTE	124***91000107	2017	661543	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	661543	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661544	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	661544	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661545	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661545	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661546	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661546	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661547	05/12/2022	R\$ 221,64
MONTE	124***91000107	2018	661547	05/12/2022	R\$ 203,29
MONTE	124***91000107	2017	661548	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661548	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661549	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661549	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661550	05/12/2022	R\$ 199,88
MONTE	124***91000107	2018	661550	05/12/2022	R\$ 177,87
MONTE	124***91000107	2017	661551	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661551	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661552	05/12/2022	R\$ 161,95
MONTE	124***91000107	2018	661552	05/12/2022	R\$ 148,38
MONTE	124***91000107	2017	661553	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661553	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661554	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661554	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661555	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661555	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661556	05/12/2022	R\$ 210,53
MONTE	124***91000107	2018	661556	05/12/2022	R\$ 193,12
MONTE	124***91000107	2017	661557	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661557	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661558	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661558	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661559	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661559	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661560	05/12/2022	R\$ 210,53
MONTE	124***91000107	2018	661560	05/12/2022	R\$ 193,12
MONTE	124***91000107	2017	661561	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	661561	05/12/2022	R\$ 163,11



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MONTE	124***91000107	2017	661562	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661562	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661563	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661563	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661564	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661564	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661565	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	661565	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661566	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	661566	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661567	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661567	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661568	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661568	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661569	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	661569	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661570	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661570	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661571	05/12/2022	R\$ 161,95
MONTE	124***91000107	2018	661571	05/12/2022	R\$ 148,38
MONTE	124***91000107	2017	661572	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661572	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661573	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661573	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661574	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661574	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661575	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	661575	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661576	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661576	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661577	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	661577	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661578	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661578	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661579	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661579	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661580	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661580	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661581	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	661581	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661582	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661582	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661583	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661583	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661584	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	661584	05/12/2022	R\$ 163,11



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MONTE	124***91000107	2017	661585	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661585	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661586	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661586	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661587	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	661587	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661588	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661588	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661589	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661589	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661590	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661590	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661591	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661591	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661592	05/12/2022	R\$ 675,58
MONTE	124***91000107	2018	661592	05/12/2022	R\$ 620,31
MONTE	124***91000107	2017	661593	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661593	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661594	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661594	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661595	05/12/2022	R\$ 194,37
MONTE	124***91000107	2018	661595	05/12/2022	R\$ 172,94
MONTE	124***91000107	2017	661596	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661596	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661597	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661597	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661598	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661598	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661599	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661599	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661600	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661600	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661601	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661601	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661602	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661602	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661603	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661603	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661604	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661604	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661605	05/12/2022	R\$ 210,53
MONTE	124***91000107	2018	661605	05/12/2022	R\$ 193,12
MONTE	124***91000107	2017	661606	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661606	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661607	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661607	05/12/2022	R\$ 163,11



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MONTE	124***91000107	2017	661608	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661608	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661609	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661609	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661610	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661610	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661611	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	661611	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661612	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661612	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661613	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661613	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661614	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	661614	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661615	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661615	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661616	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661616	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661617	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661617	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661618	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661618	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661619	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661619	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661620	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661620	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661621	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661621	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661622	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661622	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661623	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661623	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661624	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	661624	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661625	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	661625	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661626	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	661626	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661627	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661627	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661628	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661628	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661629	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	661629	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661630	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661630	05/12/2022	R\$ 163,11



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Divida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MONTE	124***91000107	2017	661631	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661631	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661632	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	661632	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661633	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	661633	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661634	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	661634	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661635	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	661635	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661636	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661636	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661637	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	661637	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661638	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	661638	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661639	05/12/2022	R\$ 98,04
MONTE	124***91000107	2018	661639	05/12/2022	R\$ 89,37
MONTE	124***91000107	2017	661640	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	661640	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661641	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661641	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661642	05/12/2022	R\$ 193,91
MONTE	124***91000107	2018	661642	05/12/2022	R\$ 177,87
MONTE	124***91000107	2017	661643	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661643	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661644	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	661644	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661645	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661645	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661646	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	661646	05/12/2022	R\$ 163,11
MONTE	124***91000107	2018	661647	05/12/2022	R\$ 360,52
MONTE	124***91000107	2017	661648	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661648	05/12/2022	R\$ 163,11
MONTE	124***91000107	2018	661649	05/12/2022	R\$ 329,16
MONTE	124***91000107	2017	661650	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661650	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661651	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661651	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661652	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	661652	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661653	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661653	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661654	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	661654	05/12/2022	R\$ 163,11



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MONTE	124***91000107	2017	661655	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661655	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661656	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661656	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661657	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661657	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661658	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	661658	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661659	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661659	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661660	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	661660	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661661	05/12/2022	R\$ 269,12
MONTE	124***91000107	2018	661661	05/12/2022	R\$ 243,98
MONTE	124***91000107	2017	661662	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661662	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661663	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661663	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661664	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661664	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661665	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	661665	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661666	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661666	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661667	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661667	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661668	05/12/2022	R\$ 743,05
MONTE	124***91000107	2018	661668	05/12/2022	R\$ 682,26
MONTE	124***91000107	2017	661669	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661669	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661670	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	661670	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661671	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661671	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661672	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661672	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661673	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661673	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661674	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661674	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661675	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661675	05/12/2022	R\$ 310,62
MONTE	124***91000107	2017	661676	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	661676	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661677	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661677	05/12/2022	R\$ 163,11



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MONTE	124***91000107	2017	661678	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661678	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661679	05/12/2022	R\$ 161,95
MONTE	124***91000107	2018	661679	05/12/2022	R\$ 148,38
MONTE	124***91000107	2017	661680	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661680	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661681	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661681	05/12/2022	R\$ 310,62
MONTE	124***91000107	2017	661682	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	661682	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661683	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661683	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661684	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661684	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661685	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661685	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661686	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661686	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661687	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	661687	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661688	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661688	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661689	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661689	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661690	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661690	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661691	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	661691	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661692	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661692	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661693	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661693	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661694	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661694	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661695	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661695	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661696	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661696	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661697	05/12/2022	R\$ 161,95
MONTE	124***91000107	2018	661697	05/12/2022	R\$ 148,38
MONTE	124***91000107	2017	661698	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661698	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661699	05/12/2022	R\$ 848,63
MONTE	124***91000107	2018	661699	05/12/2022	R\$ 778,66
MONTE	124***91000107	2017	661700	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661700	05/12/2022	R\$ 163,11



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Divida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MONTE	124***91000107	2017	661701	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661701	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661702	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661702	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661703	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661703	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661704	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661704	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661705	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661705	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661706	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661706	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661707	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661707	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661708	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661708	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661709	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661709	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661710	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661710	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661711	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661711	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661712	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661712	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661713	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661713	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661714	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661714	05/12/2022	R\$ 163,11
MONTE	124***91000107	2018	661715	05/12/2022	R\$ 329,16
MONTE	124***91000107	2017	661716	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661716	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661717	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661717	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661718	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661718	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661719	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661719	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661720	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	661720	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661721	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661721	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661722	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661722	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661723	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661723	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661724	05/12/2022	R\$ 177,92



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Divida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MONTE	124***91000107	2018	661724	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661725	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661725	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661726	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661726	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661727	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661727	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661728	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661728	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661729	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661729	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661730	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661730	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661731	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	661731	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661732	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661732	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661733	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	661733	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661734	05/12/2022	R\$ 997,18
MONTE	124***91000107	2018	661734	05/12/2022	R\$ 915,53
MONTE	124***91000107	2017	661735	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	661735	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661736	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	661736	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661737	05/12/2022	R\$ 623,64
MONTE	124***91000107	2018	661737	05/12/2022	R\$ 572,58
MONTE	124***91000107	2017	661738	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661738	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661739	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661739	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661740	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661740	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661741	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661741	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661742	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661742	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661743	05/12/2022	R\$ 544,49
MONTE	124***91000107	2018	661743	05/12/2022	R\$ 499,12
MONTE	124***91000107	2017	661744	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661744	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661745	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661745	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661746	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661746	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661747	05/12/2022	R\$ 183,40



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MONTE	124***91000107	2018	661747	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661748	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661748	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661749	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661749	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661750	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661750	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661751	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661751	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661752	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661752	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661753	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661753	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661754	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	661754	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661755	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661755	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661756	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	661756	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661757	05/12/2022	R\$ 203,37
MONTE	124***91000107	2018	661757	05/12/2022	R\$ 186,45
MONTE	124***91000107	2017	661758	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661758	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661759	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661759	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661760	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661760	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661761	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661761	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661762	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	661762	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661763	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661763	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661764	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	661764	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661765	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661765	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661766	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661766	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661767	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661767	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661768	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661768	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661769	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661769	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661770	05/12/2022	R\$ 177,92



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MONTE	124***91000107	2018	661770	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661771	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661771	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661772	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661772	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661773	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661773	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661774	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661774	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661775	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661775	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661776	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661776	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661777	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	661777	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661778	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661778	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661779	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661779	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661780	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661780	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661781	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661781	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661782	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661782	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661783	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661783	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661784	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	661784	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661785	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661785	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661786	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661786	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661787	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	661787	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661788	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661788	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661789	05/12/2022	R\$ 161,95
MONTE	124***91000107	2018	661789	05/12/2022	R\$ 148,38
MONTE	124***91000107	2017	661790	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661790	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661791	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661791	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661792	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661792	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661793	05/12/2022	R\$ 177,92



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Divida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MONTE	124***91000107	2018	661793	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661794	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661794	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661795	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661795	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661796	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661796	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661797	05/12/2022	R\$ 145,96
MONTE	124***91000107	2018	661797	05/12/2022	R\$ 133,61
MONTE	124***91000107	2017	661798	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661798	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661799	05/12/2022	R\$ 158,76
MONTE	124***91000107	2018	661799	05/12/2022	R\$ 145,42
MONTE	124***91000107	2017	661800	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661800	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661801	05/12/2022	R\$ 193,91
MONTE	124***91000107	2018	661801	05/12/2022	R\$ 177,87
MONTE	124***91000107	2017	661802	05/12/2022	R\$ 404,21
MONTE	124***91000107	2018	661802	05/12/2022	R\$ 370,98
MONTE	124***91000107	2017	661803	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661803	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661804	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661804	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661805	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661805	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661806	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661806	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661807	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661807	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661808	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661808	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661809	05/12/2022	R\$ 180,31
MONTE	124***91000107	2018	661809	05/12/2022	R\$ 165,31
MONTE	124***91000107	2017	661810	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661810	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661811	05/12/2022	R\$ 145,96
MONTE	124***91000107	2018	661811	05/12/2022	R\$ 133,61
MONTE	124***91000107	2017	661812	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661812	05/12/2022	R\$ 163,11
MONTE	124***91000107	2018	661813	05/12/2022	R\$ 329,16
MONTE	124***91000107	2017	661814	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661814	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661815	05/12/2022	R\$ 135,16
MONTE	124***91000107	2018	661815	05/12/2022	R\$ 123,25
MONTE	124***91000107	2017	661816	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661816	05/12/2022	R\$ 163,11



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MONTE	124***91000107	2017	661817	05/12/2022	R\$ 221,03
MONTE	124***91000107	2018	661817	05/12/2022	R\$ 202,61
MONTE	124***91000107	2017	661818	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	661818	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661819	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661819	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661820	05/12/2022	R\$ 713,77
MONTE	124***91000107	2018	661820	05/12/2022	R\$ 654,14
MONTE	124***91000107	2017	661821	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661821	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661822	05/12/2022	R\$ 425,92
MONTE	124***91000107	2018	661822	05/12/2022	R\$ 390,01
MONTE	124***91000107	2017	661823	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	661823	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661824	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661824	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661825	05/12/2022	R\$ 161,95
MONTE	124***91000107	2018	661825	05/12/2022	R\$ 148,38
MONTE	124***91000107	2017	661826	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	661826	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661827	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661827	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661828	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661828	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661829	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661829	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661830	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661830	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661831	05/12/2022	R\$ 199,88
MONTE	124***91000107	2018	661831	05/12/2022	R\$ 177,87
MONTE	124***91000107	2017	661832	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661832	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661833	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661833	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661834	05/12/2022	R\$ 805,31
MONTE	124***91000107	2018	661834	05/12/2022	R\$ 739,08
MONTE	124***91000107	2017	661835	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661835	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661836	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661836	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661837	05/12/2022	R\$ 199,46
MONTE	124***91000107	2018	661837	05/12/2022	R\$ 182,95
MONTE	124***91000107	2017	661838	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661838	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661839	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	661839	05/12/2022	R\$ 163,11



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MONTE	124***91000107	2017	661840	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661840	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661841	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661841	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661842	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661842	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661843	05/12/2022	R\$ 145,96
MONTE	124***91000107	2018	661843	05/12/2022	R\$ 133,61
MONTE	124***91000107	2017	661844	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661844	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661845	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661845	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661846	05/12/2022	R\$ 517,92
MONTE	124***91000107	2018	661846	05/12/2022	R\$ 475,06
MONTE	124***91000107	2018	661847	05/12/2022	R\$ 373,26
MONTE	124***91000107	2017	661848	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	661848	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661849	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661849	05/12/2022	R\$ 163,11
MONTE	124***91000107	2018	661850	05/12/2022	R\$ 302,15
MONTE	124***91000107	2017	661851	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661851	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661852	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661852	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661853	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661853	05/12/2022	R\$ 163,11
MONTE	124***91000107	2018	661854	05/12/2022	R\$ 329,16
MONTE	124***91000107	2018	661855	05/12/2022	R\$ 329,16
MONTE	124***91000107	2017	661856	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661856	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661857	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661857	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661858	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661858	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661859	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661859	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661860	05/12/2022	R\$ 193,91
MONTE	124***91000107	2018	661860	05/12/2022	R\$ 177,87
MONTE	124***91000107	2017	661861	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661861	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661862	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	661862	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661863	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	661863	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661864	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	661864	05/12/2022	R\$ 163,11



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Divida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MONTE	124***91000107	2017	661865	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661865	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661866	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661866	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661867	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661867	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661868	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	661868	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661869	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661869	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661870	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661870	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661871	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661871	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661872	05/12/2022	R\$ 598,39
MONTE	124***91000107	2018	661872	05/12/2022	R\$ 548,87
MONTE	124***91000107	2017	661873	05/12/2022	R\$ 161,95
MONTE	124***91000107	2018	661873	05/12/2022	R\$ 148,38
MONTE	124***91000107	2017	661874	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	661874	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661875	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661875	05/12/2022	R\$ 163,11
MONTE	124***91000107	2018	661876	05/12/2022	R\$ 329,16
MONTE	124***91000107	2017	661877	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661877	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661878	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	661878	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661879	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661879	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661880	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661880	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661881	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661881	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661882	05/12/2022	R\$ 598,39
MONTE	124***91000107	2018	661882	05/12/2022	R\$ 548,87
MONTE	124***91000107	2017	661883	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661883	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661884	05/12/2022	R\$ 413,47
MONTE	124***91000107	2018	661884	05/12/2022	R\$ 368,09
MONTE	124***91000107	2017	661885	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661885	05/12/2022	R\$ 163,11
MONTE	124***91000107	2018	661886	05/12/2022	R\$ 373,26
MONTE	124***91000107	2017	661887	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661887	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661888	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661888	05/12/2022	R\$ 163,11



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Divida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MONTE	124***91000107	2017	661889	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661889	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661890	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661890	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661891	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661891	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661892	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661892	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661893	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661893	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661894	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661894	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661895	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661895	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661896	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661896	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661897	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661897	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661898	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661898	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661899	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661899	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661900	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661900	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661901	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661901	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661902	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661902	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661903	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661903	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661904	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661904	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661905	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661905	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661906	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661906	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661907	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661907	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661908	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661908	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661909	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661909	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661910	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661910	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661911	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	661911	05/12/2022	R\$ 163,11



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MONTE	124***91000107	2017	661912	05/12/2022	R\$ 568,11
MONTE	124***91000107	2018	661912	05/12/2022	R\$ 505,55
MONTE	124***91000107	2017	661913	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	661913	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661914	05/12/2022	R\$ 193,91
MONTE	124***91000107	2018	661914	05/12/2022	R\$ 340,12
MONTE	124***91000107	2018	661915	05/12/2022	R\$ 329,16
MONTE	124***91000107	2017	661916	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	661916	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661917	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661917	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661918	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	661918	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661919	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	661919	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661920	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	661920	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661921	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	661921	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661922	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661922	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661923	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661923	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661924	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661924	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661925	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661925	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661926	05/12/2022	R\$ 193,91
MONTE	124***91000107	2018	661926	05/12/2022	R\$ 177,87
MONTE	124***91000107	2017	661927	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661927	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661928	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	661928	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661929	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661929	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661930	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661930	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661931	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661931	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661932	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661932	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661933	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661933	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661934	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661934	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661935	05/12/2022	R\$ 183,40



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MONTE	124***91000107	2018	661935	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661936	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661936	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661937	05/12/2022	R\$ 193,91
MONTE	124***91000107	2018	661937	05/12/2022	R\$ 177,87
MONTE	124***91000107	2017	661938	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661938	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661939	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661939	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661940	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661940	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661941	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661941	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661942	05/12/2022	R\$ 711,11
MONTE	124***91000107	2018	661942	05/12/2022	R\$ 652,39
MONTE	124***91000107	2017	661943	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661943	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661944	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661944	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661945	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	661945	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661946	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661946	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661947	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	661947	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661948	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661948	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661949	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661949	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661950	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661950	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661951	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661951	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661952	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661952	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661953	05/12/2022	R\$ 161,95
MONTE	124***91000107	2018	661953	05/12/2022	R\$ 148,38
MONTE	124***91000107	2017	661954	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661954	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661955	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661955	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661956	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661956	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661957	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661957	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661958	05/12/2022	R\$ 177,92



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MONTE	124***91000107	2018	661958	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661959	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661959	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661960	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661960	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661961	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661961	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661962	05/12/2022	R\$ 249,30
MONTE	124***91000107	2018	661962	05/12/2022	R\$ 228,68
MONTE	124***91000107	2017	661963	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661963	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661964	05/12/2022	R\$ 522,50
MONTE	124***91000107	2018	661964	05/12/2022	R\$ 478,44
MONTE	124***91000107	2017	661965	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661965	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661966	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	661966	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661967	05/12/2022	R\$ 891,44
MONTE	124***91000107	2018	661967	05/12/2022	R\$ 818,89
MONTE	124***91000107	2017	661968	05/12/2022	R\$ 551,16
MONTE	124***91000107	2018	661968	05/12/2022	R\$ 505,55
MONTE	124***91000107	2017	661969	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	661969	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661970	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661970	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661971	05/12/2022	R\$ 362,74
MONTE	124***91000107	2018	661971	05/12/2022	R\$ 332,73
MONTE	124***91000107	2017	661972	05/12/2022	R\$ 370,57
MONTE	124***91000107	2018	661972	05/12/2022	R\$ 650,39
MONTE	124***91000107	2017	661973	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661973	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661974	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661974	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661975	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661975	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661976	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661976	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661977	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661977	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661978	05/12/2022	R\$ 98,04
MONTE	124***91000107	2018	661978	05/12/2022	R\$ 89,37
MONTE	124***91000107	2017	661979	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661979	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661980	05/12/2022	R\$ 98,04
MONTE	124***91000107	2018	661980	05/12/2022	R\$ 89,37
MONTE	124***91000107	2017	661981	05/12/2022	R\$ 177,92



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MONTE	124***91000107	2018	661981	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661982	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661982	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661983	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661983	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661984	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661984	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661985	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661985	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661986	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661986	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661987	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661987	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661988	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	661988	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661989	05/12/2022	R\$ 161,95
MONTE	124***91000107	2018	661989	05/12/2022	R\$ 148,38
MONTE	124***91000107	2017	661990	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	661990	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661991	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661991	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661992	05/12/2022	R\$ 72,53
MONTE	124***91000107	2018	661992	05/12/2022	R\$ 62,93
MONTE	124***91000107	2017	661993	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661993	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661994	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661994	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661995	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661995	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	661996	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661996	05/12/2022	R\$ 163,11
MONTE	124***91000107	2018	661997	05/12/2022	R\$ 329,16
MONTE	124***91000107	2017	661998	05/12/2022	R\$ 598,39
MONTE	124***91000107	2018	661998	05/12/2022	R\$ 548,87
MONTE	124***91000107	2017	661999	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	661999	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662000	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662000	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662001	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662001	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662002	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662002	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662003	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662003	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662004	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662004	05/12/2022	R\$ 163,11



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MONTE	124***91000107	2017	662005	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	662005	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662006	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662006	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662007	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	662007	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662008	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	662008	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662009	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	662009	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662010	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662010	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662011	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	662011	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662012	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662012	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662013	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662013	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662014	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662014	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662015	05/12/2022	R\$ 193,91
MONTE	124***91000107	2018	662015	05/12/2022	R\$ 177,87
MONTE	124***91000107	2017	662016	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662016	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662017	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662017	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662018	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	662018	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662019	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662019	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662020	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	662020	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662021	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	662021	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662022	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662022	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662023	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662023	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662024	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662024	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662025	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662025	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662026	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662026	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662027	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	662027	05/12/2022	R\$ 163,11



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Divida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MONTE	124***91000107	2017	662028	05/12/2022	R\$ 193,91
MONTE	124***91000107	2018	662028	05/12/2022	R\$ 177,87
MONTE	124***91000107	2017	662029	05/12/2022	R\$ 90,04
MONTE	124***91000107	2018	662029	05/12/2022	R\$ 81,99
MONTE	124***91000107	2017	662030	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662030	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662031	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	662031	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662032	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662032	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662033	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	662033	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662034	05/12/2022	R\$ 523,69
MONTE	124***91000107	2018	662034	05/12/2022	R\$ 480,07
MONTE	124***91000107	2017	662035	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	662035	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662036	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662036	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662037	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	662037	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662038	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	662038	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662039	05/12/2022	R\$ 1.048,84
MONTE	124***91000107	2018	662039	05/12/2022	R\$ 934,26
MONTE	124***91000107	2017	662040	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662040	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662041	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	662041	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662042	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662042	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662043	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662043	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662044	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662044	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662045	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662045	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662046	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662046	05/12/2022	R\$ 163,11
MONTE	124***91000107	2018	662047	05/12/2022	R\$ 329,16
MONTE	124***91000107	2017	662048	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	662048	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662049	05/12/2022	R\$ 145,96
MONTE	124***91000107	2018	662049	05/12/2022	R\$ 133,61
MONTE	124***91000107	2017	662050	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662050	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662051	05/12/2022	R\$ 177,92



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MONTE	124***91000107	2018	662051	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662052	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	662052	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662053	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662053	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662054	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662054	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662055	05/12/2022	R\$ 406,43
MONTE	124***91000107	2018	662055	05/12/2022	R\$ 372,90
MONTE	124***91000107	2017	662056	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662056	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662057	05/12/2022	R\$ 121,16
MONTE	124***91000107	2018	662057	05/12/2022	R\$ 110,47
MONTE	124***91000107	2018	662058	05/12/2022	R\$ 329,16
MONTE	124***91000107	2017	662059	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662059	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662060	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662060	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662061	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662061	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662062	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662062	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662063	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662063	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662064	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	662064	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662065	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	662065	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662066	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	662066	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662067	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662067	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662068	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	662068	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662069	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662069	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662070	05/12/2022	R\$ 193,91
MONTE	124***91000107	2018	662070	05/12/2022	R\$ 177,87
MONTE	124***91000107	2017	662071	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662071	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662072	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662072	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662073	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	662073	05/12/2022	R\$ 163,11
MONTE	124***91000107	2018	662074	05/12/2022	R\$ 329,16
MONTE	124***91000107	2017	662075	05/12/2022	R\$ 183,40



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MONTE	124***91000107	2018	662075	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662076	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	662076	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662077	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	662077	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662078	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662078	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662079	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662079	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662080	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662080	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662081	05/12/2022	R\$ 145,96
MONTE	124***91000107	2018	662081	05/12/2022	R\$ 133,61
MONTE	124***91000107	2017	662082	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662082	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662083	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662083	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662084	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662084	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662085	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	662085	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662086	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662086	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662087	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	662087	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662088	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662088	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662089	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	662089	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662090	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662090	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662091	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	662091	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662092	05/12/2022	R\$ 719,25
MONTE	124***91000107	2018	662092	05/12/2022	R\$ 640,75
MONTE	124***91000107	2017	662093	05/12/2022	R\$ 209,63
MONTE	124***91000107	2018	662093	05/12/2022	R\$ 186,45
MONTE	124***91000107	2017	662094	05/12/2022	R\$ 193,91
MONTE	124***91000107	2018	662094	05/12/2022	R\$ 177,87
MONTE	124***91000107	2017	662095	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	662095	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662096	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662096	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662097	05/12/2022	R\$ 199,88
MONTE	124***91000107	2018	662097	05/12/2022	R\$ 177,87
MONTE	124***91000107	2017	662098	05/12/2022	R\$ 177,92



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Divida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MONTE	124***91000107	2018	662098	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662099	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	662099	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662100	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662100	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662101	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	662101	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662102	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	662102	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662103	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	662103	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662104	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662104	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662105	05/12/2022	R\$ 952,46
MONTE	124***91000107	2018	662105	05/12/2022	R\$ 847,98
MONTE	124***91000107	2017	662106	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662106	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662107	05/12/2022	R\$ 145,96
MONTE	124***91000107	2018	662107	05/12/2022	R\$ 133,61
MONTE	124***91000107	2017	662108	05/12/2022	R\$ 740,03
MONTE	124***91000107	2018	662108	05/12/2022	R\$ 658,52
MONTE	124***91000107	2017	662109	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662109	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662110	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662110	05/12/2022	R\$ 163,11
MONTE	124***91000107	2018	662111	05/12/2022	R\$ 252,37
MONTE	124***91000107	2017	662112	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662112	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662113	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662113	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662114	05/12/2022	R\$ 209,63
MONTE	124***91000107	2018	662114	05/12/2022	R\$ 186,45
MONTE	124***91000107	2017	662115	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662115	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662116	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662116	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662117	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662117	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662118	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662118	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662119	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662119	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662120	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662120	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662121	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662121	05/12/2022	R\$ 163,11



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Divida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MONTE	124***91000107	2017	662122	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662122	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662123	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662123	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662124	05/12/2022	R\$ 551,91
MONTE	124***91000107	2018	662124	05/12/2022	R\$ 506,12
MONTE	124***91000107	2017	662125	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662125	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662126	05/12/2022	R\$ 161,95
MONTE	124***91000107	2018	662126	05/12/2022	R\$ 148,38
MONTE	124***91000107	2017	662127	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	662127	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662128	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662128	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662129	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662129	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662130	05/12/2022	R\$ 193,91
MONTE	124***91000107	2018	662130	05/12/2022	R\$ 177,87
MONTE	124***91000107	2017	662131	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662131	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662132	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662132	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662133	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662133	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662134	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662134	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662135	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662135	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662136	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662136	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662137	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662137	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662138	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	662138	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662139	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662139	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662140	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662140	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662141	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662141	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662142	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662142	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662143	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662143	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662144	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	662144	05/12/2022	R\$ 163,11



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Divida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MONTE	124***91000107	2017	662145	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662145	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662146	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662146	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662147	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662147	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662148	05/12/2022	R\$ 193,91
MONTE	124***91000107	2018	662148	05/12/2022	R\$ 177,87
MONTE	124***91000107	2017	662149	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662149	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662150	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662150	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662151	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	662151	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662152	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662152	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662153	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662153	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662154	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662154	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662155	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	662155	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662156	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662156	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662157	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662157	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662158	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	662158	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662159	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662159	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662160	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662160	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662161	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662161	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662162	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662162	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662163	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662163	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662164	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662164	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662165	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662165	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662166	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662166	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662167	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662167	05/12/2022	R\$ 163,11



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MONTE	124***91000107	2017	662168	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662168	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662169	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662169	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662170	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662170	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662171	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662171	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662172	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662172	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662173	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662173	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662174	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662174	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662175	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662175	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662176	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662176	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662177	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662177	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662178	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662178	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662179	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662179	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662180	05/12/2022	R\$ 733,20
MONTE	124***91000107	2018	662180	05/12/2022	R\$ 673,23
MONTE	124***91000107	2017	662181	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662181	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662182	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662182	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662183	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662183	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662184	05/12/2022	R\$ 376,33
MONTE	124***91000107	2018	662184	05/12/2022	R\$ 345,26
MONTE	124***91000107	2017	662185	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662185	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662186	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662186	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662187	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662187	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662188	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662188	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662189	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662189	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662190	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662190	05/12/2022	R\$ 163,11



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MONTE	124***91000107	2017	662191	05/12/2022	R\$ 161,95
MONTE	124***91000107	2018	662191	05/12/2022	R\$ 148,38
MONTE	124***91000107	2017	662192	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662192	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662193	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662193	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662194	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662194	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662195	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662195	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662196	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662196	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662197	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662197	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662198	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662198	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662199	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662199	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662200	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662200	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662201	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662201	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662202	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662202	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662203	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662203	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662204	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662204	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662205	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662205	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662206	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662206	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662207	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662207	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662208	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662208	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662209	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662209	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662210	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662210	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662211	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662211	05/12/2022	R\$ 163,11
MONTE	124***91000107	2018	662212	05/12/2022	R\$ 329,16
MONTE	124***91000107	2017	662213	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662213	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662214	05/12/2022	R\$ 177,92



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MONTE	124***91000107	2018	662214	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662215	05/12/2022	R\$ 280,14
MONTE	124***91000107	2018	662215	05/12/2022	R\$ 256,98
MONTE	124***91000107	2017	662216	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662216	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662217	05/12/2022	R\$ 193,91
MONTE	124***91000107	2018	662217	05/12/2022	R\$ 177,87
MONTE	124***91000107	2017	662218	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662218	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662219	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662219	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662220	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662220	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662221	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662221	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662222	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	662222	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662223	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662223	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662224	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662224	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662225	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662225	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662226	05/12/2022	R\$ 193,91
MONTE	124***91000107	2018	662226	05/12/2022	R\$ 177,87
MONTE	124***91000107	2017	662227	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662227	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662228	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662228	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662229	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662229	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662230	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662230	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662231	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662231	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662232	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662232	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662233	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662233	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662234	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662234	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662235	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662235	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662236	05/12/2022	R\$ 203,37
MONTE	124***91000107	2018	662236	05/12/2022	R\$ 186,45
MONTE	124***91000107	2017	662237	05/12/2022	R\$ 177,92



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MONTE	124***91000107	2018	662237	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662238	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662238	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662239	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662239	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662240	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662240	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662241	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	662241	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662242	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662242	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662243	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	662243	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662244	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662244	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662245	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662245	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662246	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662246	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662247	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662247	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662248	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662248	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662249	05/12/2022	R\$ 806,23
MONTE	124***91000107	2018	662249	05/12/2022	R\$ 740,41
MONTE	124***91000107	2017	662250	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662250	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662251	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662251	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662252	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662252	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662253	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662253	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662254	05/12/2022	R\$ 161,95
MONTE	124***91000107	2018	662254	05/12/2022	R\$ 148,38
MONTE	124***91000107	2017	662255	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662255	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662256	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662256	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662257	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662257	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662258	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	662258	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662259	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662259	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662260	05/12/2022	R\$ 177,92



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Divida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MONTE	124***91000107	2018	662260	05/12/2022	R\$ 163,11
MONTE	124***91000107	2018	662261	05/12/2022	R\$ 329,16
MONTE	124***91000107	2018	662262	05/12/2022	R\$ 329,16
MONTE	124***91000107	2017	662263	05/12/2022	R\$ 188,64
MONTE	124***91000107	2018	662263	05/12/2022	R\$ 167,79
MONTE	124***91000107	2017	662264	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662264	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662265	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662265	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662266	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662266	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662267	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662267	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662268	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662268	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662269	05/12/2022	R\$ 833,00
MONTE	124***91000107	2018	662269	05/12/2022	R\$ 765,14
MONTE	124***91000107	2017	662270	05/12/2022	R\$ 193,91
MONTE	124***91000107	2018	662270	05/12/2022	R\$ 177,87
MONTE	124***91000107	2017	662271	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662271	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662272	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662272	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662273	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	662273	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662274	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662274	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662275	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662275	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662276	05/12/2022	R\$ 193,91
MONTE	124***91000107	2018	662276	05/12/2022	R\$ 177,87
MONTE	124***91000107	2017	662277	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662277	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662278	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662278	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662279	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662279	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662280	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662280	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662281	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662281	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662282	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662282	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662283	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662283	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662284	05/12/2022	R\$ 177,92



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Divida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MONTE	124***91000107	2018	662284	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662285	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662285	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662286	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662286	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662287	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662287	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662288	05/12/2022	R\$ 883,63
MONTE	124***91000107	2018	662288	05/12/2022	R\$ 810,47
MONTE	124***91000107	2017	662289	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662289	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662290	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662290	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662291	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662291	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662292	05/12/2022	R\$ 977,37
MONTE	124***91000107	2018	662292	05/12/2022	R\$ 897,15
MONTE	124***91000107	2017	662293	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662293	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662294	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662294	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662295	05/12/2022	R\$ 203,37
MONTE	124***91000107	2018	662295	05/12/2022	R\$ 186,45
MONTE	124***91000107	2017	662296	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662296	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662297	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662297	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662298	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662298	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662299	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662299	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662300	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662300	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662301	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662301	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662302	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662302	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662303	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662303	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662304	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662304	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662305	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662305	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662306	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662306	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662307	05/12/2022	R\$ 177,92



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MONTE	124***91000107	2018	662307	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662308	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662308	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662309	05/12/2022	R\$ 161,95
MONTE	124***91000107	2018	662309	05/12/2022	R\$ 148,38
MONTE	124***91000107	2017	662310	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662310	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662311	05/12/2022	R\$ 193,91
MONTE	124***91000107	2018	662311	05/12/2022	R\$ 177,87
MONTE	124***91000107	2017	662312	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662312	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662313	05/12/2022	R\$ 98,04
MONTE	124***91000107	2018	662313	05/12/2022	R\$ 89,37
MONTE	124***91000107	2017	662314	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662314	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662315	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662315	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662316	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662316	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662317	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662317	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662318	05/12/2022	R\$ 404,21
MONTE	124***91000107	2018	662318	05/12/2022	R\$ 370,98
MONTE	124***91000107	2017	662319	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662319	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662320	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662320	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662321	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662321	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662322	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662322	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662323	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662323	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662324	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662324	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662325	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662325	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662326	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	662326	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662327	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662327	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662328	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662328	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662329	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662329	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662330	05/12/2022	R\$ 177,92



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Divida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MONTE	124***91000107	2018	662330	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662331	05/12/2022	R\$ 663,81
MONTE	124***91000107	2018	662331	05/12/2022	R\$ 609,51
MONTE	124***91000107	2017	662332	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662332	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662333	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662333	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662334	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662334	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662335	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662335	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662336	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662336	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662337	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662337	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662338	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	662338	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662339	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662339	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662340	05/12/2022	R\$ 974,44
MONTE	124***91000107	2018	662340	05/12/2022	R\$ 894,62
MONTE	124***91000107	2017	662341	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662341	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662342	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662342	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662343	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	662343	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662344	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662344	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662345	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662345	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662346	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662346	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662347	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662347	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662348	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662348	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662349	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662349	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662350	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662350	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662351	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662351	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662352	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662352	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662353	05/12/2022	R\$ 177,92



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Divida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MONTE	124***91000107	2018	662353	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662354	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662354	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662355	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662355	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662356	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662356	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662357	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662357	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662358	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662358	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662359	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662359	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662360	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	662360	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662361	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662361	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662362	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662362	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662363	05/12/2022	R\$ 598,39
MONTE	124***91000107	2018	662363	05/12/2022	R\$ 548,87
MONTE	124***91000107	2017	662364	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662364	05/12/2022	R\$ 163,11
MONTE	124***91000107	2018	662365	05/12/2022	R\$ 326,02
MONTE	124***91000107	2017	662366	05/12/2022	R\$ 145,96
MONTE	124***91000107	2018	662366	05/12/2022	R\$ 133,61
MONTE	124***91000107	2017	662367	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662367	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662368	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662368	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662369	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662369	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662370	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662370	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662371	05/12/2022	R\$ 199,88
MONTE	124***91000107	2018	662371	05/12/2022	R\$ 177,87
MONTE	124***91000107	2017	662372	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662372	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662373	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662373	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662374	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662374	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662375	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662375	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662376	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662376	05/12/2022	R\$ 163,11



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Divida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MONTE	124***91000107	2017	662377	05/12/2022	R\$ 172,15
MONTE	124***91000107	2018	662377	05/12/2022	R\$ 157,77
MONTE	124***91000107	2017	662378	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662378	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662379	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662379	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662380	05/12/2022	R\$ 145,96
MONTE	124***91000107	2018	662380	05/12/2022	R\$ 133,61
MONTE	124***91000107	2017	662381	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662381	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662382	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662382	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662383	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662383	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662384	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662384	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662385	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	662385	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662386	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	662386	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662387	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	662387	05/12/2022	R\$ 310,62
MONTE	124***91000107	2017	662388	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662388	05/12/2022	R\$ 163,11
MONTE	124***91000107	2018	662389	05/12/2022	R\$ 329,16
MONTE	124***91000107	2017	662390	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	662390	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662391	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	662391	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662392	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662392	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662393	05/12/2022	R\$ 549,10
MONTE	124***91000107	2018	662393	05/12/2022	R\$ 503,37
MONTE	124***91000107	2017	662394	05/12/2022	R\$ 407,11
MONTE	124***91000107	2018	662394	05/12/2022	R\$ 373,70
MONTE	124***91000107	2017	662395	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662395	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662396	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662396	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662397	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662397	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662398	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662398	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662399	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	662399	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662400	05/12/2022	R\$ 177,92



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MONTE	124***91000107	2018	662400	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662401	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662401	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662402	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662402	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662403	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	662403	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662404	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662404	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662405	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662405	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662406	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662406	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662407	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	662407	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662408	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662408	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662409	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662409	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662410	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662410	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662411	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	662411	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662412	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662412	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662413	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	662413	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662414	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662414	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662415	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662415	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662416	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662416	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662417	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	662417	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662418	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662418	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662419	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662419	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662420	05/12/2022	R\$ 1.035,93
MONTE	124***91000107	2018	662420	05/12/2022	R\$ 951,24
MONTE	124***91000107	2017	662421	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662421	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662422	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662422	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662423	05/12/2022	R\$ 177,92



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Divida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MONTE	124***91000107	2018	662423	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662424	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662424	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662425	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662425	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662426	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662426	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662427	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662427	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662428	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662428	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662429	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662429	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662430	05/12/2022	R\$ 404,21
MONTE	124***91000107	2018	662430	05/12/2022	R\$ 370,98
MONTE	124***91000107	2017	662431	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662431	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662432	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662432	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662433	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662433	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662434	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662434	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662435	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	662435	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662436	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662436	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662437	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662437	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662438	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662438	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662439	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662439	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662440	05/12/2022	R\$ 193,91
MONTE	124***91000107	2018	662440	05/12/2022	R\$ 177,87
MONTE	124***91000107	2017	662441	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662441	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662442	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662442	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662443	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662443	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662444	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662444	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662445	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662445	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662446	05/12/2022	R\$ 177,92



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MONTE	124***91000107	2018	662446	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662447	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662447	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662448	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662448	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662449	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662449	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662450	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	662450	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662451	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662451	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662452	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	662452	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662453	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662453	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662454	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662454	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662455	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662455	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662456	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	662456	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662457	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662457	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662458	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662458	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662459	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662459	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662460	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662460	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662461	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662461	05/12/2022	R\$ 163,11
MONTE	124***91000107	2018	662462	05/12/2022	R\$ 329,16
MONTE	124***91000107	2017	662463	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662463	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662464	05/12/2022	R\$ 851,74
MONTE	124***91000107	2018	662464	05/12/2022	R\$ 782,28
MONTE	124***91000107	2017	662465	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662465	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662466	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662466	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662467	05/12/2022	R\$ 203,37
MONTE	124***91000107	2018	662467	05/12/2022	R\$ 186,45
MONTE	124***91000107	2017	662468	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662468	05/12/2022	R\$ 310,62
MONTE	124***91000107	2017	662469	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662469	05/12/2022	R\$ 163,11



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MONTE	124***91000107	2017	662470	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662470	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662471	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662471	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662472	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662472	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662473	05/12/2022	R\$ 404,21
MONTE	124***91000107	2018	662473	05/12/2022	R\$ 370,98
MONTE	124***91000107	2017	662474	05/12/2022	R\$ 221,64
MONTE	124***91000107	2018	662474	05/12/2022	R\$ 203,29
MONTE	124***91000107	2017	662475	05/12/2022	R\$ 1.122,43
MONTE	124***91000107	2018	662475	05/12/2022	R\$ 1.030,88
MONTE	124***91000107	2017	662476	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662476	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662477	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662477	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662478	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662478	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662479	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662479	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662480	05/12/2022	R\$ 404,21
MONTE	124***91000107	2018	662480	05/12/2022	R\$ 370,98
MONTE	124***91000107	2017	662481	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662481	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662482	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662482	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662483	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662483	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662484	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662484	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662485	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662485	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662486	05/12/2022	R\$ 558,41
MONTE	124***91000107	2018	662486	05/12/2022	R\$ 497,21
MONTE	124***91000107	2017	662487	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662487	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662488	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	662488	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662489	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662489	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662490	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662490	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662491	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662491	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662492	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662492	05/12/2022	R\$ 163,11



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MONTE	124***91000107	2017	662493	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662493	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662494	05/12/2022	R\$ 566,00
MONTE	124***91000107	2018	662494	05/12/2022	R\$ 503,37
MONTE	124***91000107	2017	662495	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662495	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662496	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662496	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662497	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662497	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662498	05/12/2022	R\$ 145,96
MONTE	124***91000107	2018	662498	05/12/2022	R\$ 251,61
MONTE	124***91000107	2017	662499	05/12/2022	R\$ 598,39
MONTE	124***91000107	2018	662499	05/12/2022	R\$ 548,87
MONTE	124***91000107	2017	662500	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662500	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662501	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662501	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662502	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	662502	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662503	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662503	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662504	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662504	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662505	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662505	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662506	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	662506	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662507	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662507	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662508	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662508	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662509	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	662509	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662510	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	662510	05/12/2022	R\$ 310,62
MONTE	124***91000107	2017	662511	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662511	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662512	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662512	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662513	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662513	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662514	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662514	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662515	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	662515	05/12/2022	R\$ 163,11



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Divida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MONTE	124***91000107	2017	662516	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662516	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662517	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	662517	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662518	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662518	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662519	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	662519	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662520	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	662520	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662521	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662521	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662522	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662522	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662523	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	662523	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662524	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662524	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662525	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662525	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662526	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	662526	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662527	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662527	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662528	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	662528	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662529	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	662529	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662530	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	662530	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662531	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	662531	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662532	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662532	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662533	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662533	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662534	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662534	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662535	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662535	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662536	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662536	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662537	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662537	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662538	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662538	05/12/2022	R\$ 163,11



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MONTE	124***91000107	2017	662539	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662539	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662540	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662540	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662541	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	662541	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662542	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662542	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662543	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662543	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662544	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662544	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662545	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	662545	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662546	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662546	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662547	05/12/2022	R\$ 1.039,13
MONTE	124***91000107	2018	662547	05/12/2022	R\$ 954,22
MONTE	124***91000107	2017	662548	05/12/2022	R\$ 161,95
MONTE	124***91000107	2018	662548	05/12/2022	R\$ 148,38
MONTE	124***91000107	2017	662549	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662549	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662550	05/12/2022	R\$ 845,59
MONTE	124***91000107	2018	662550	05/12/2022	R\$ 776,70
MONTE	124***91000107	2017	662551	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662551	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662552	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662552	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662553	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662553	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662554	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662554	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662555	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662555	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662556	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662556	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662557	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662557	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662558	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662558	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662559	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662559	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662560	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	662560	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662561	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662561	05/12/2022	R\$ 163,11



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MONTE	124***91000107	2017	662562	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	662562	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662563	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662563	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662564	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662564	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662565	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	662565	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662566	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662566	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662567	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662567	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662568	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662568	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662569	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662569	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662570	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662570	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662571	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662571	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662572	05/12/2022	R\$ 193,91
MONTE	124***91000107	2018	662572	05/12/2022	R\$ 177,87
MONTE	124***91000107	2017	662573	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662573	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662574	05/12/2022	R\$ 689,68
MONTE	124***91000107	2018	662574	05/12/2022	R\$ 632,60
MONTE	124***91000107	2017	662575	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662575	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662576	05/12/2022	R\$ 193,91
MONTE	124***91000107	2018	662576	05/12/2022	R\$ 177,87
MONTE	124***91000107	2017	662577	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	662577	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662578	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662578	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662579	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	662579	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662580	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662580	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662581	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662581	05/12/2022	R\$ 163,11
MONTE	124***91000107	2018	662582	05/12/2022	R\$ 329,16
MONTE	124***91000107	2017	662583	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662583	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662584	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662584	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662585	05/12/2022	R\$ 183,40



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MONTE	124***91000107	2018	662585	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662586	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662586	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662587	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662587	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662588	05/12/2022	R\$ 404,21
MONTE	124***91000107	2018	662588	05/12/2022	R\$ 370,98
MONTE	124***91000107	2017	662589	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662589	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662590	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662590	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662591	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662591	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662592	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	662592	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662593	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662593	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662594	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	662594	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662595	05/12/2022	R\$ 203,37
MONTE	124***91000107	2018	662595	05/12/2022	R\$ 186,45
MONTE	124***91000107	2017	662596	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662596	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662597	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662597	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662598	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662598	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662599	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662599	05/12/2022	R\$ 163,11
MONTE	124***91000107	2018	662600	05/12/2022	R\$ 329,16
MONTE	124***91000107	2017	662601	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662601	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662602	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	662602	05/12/2022	R\$ 163,11
MONTE	124***91000107	2018	662603	05/12/2022	R\$ 329,16
MONTE	124***91000107	2017	662604	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662604	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662605	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662605	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662606	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662606	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662607	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662607	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662608	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662608	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662609	05/12/2022	R\$ 177,92



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MONTE	124***91000107	2018	662609	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662610	05/12/2022	R\$ 98,04
MONTE	124***91000107	2018	662610	05/12/2022	R\$ 89,37
MONTE	124***91000107	2017	662611	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662611	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662612	05/12/2022	R\$ 145,96
MONTE	124***91000107	2018	662612	05/12/2022	R\$ 133,61
MONTE	124***91000107	2017	662613	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662613	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662614	05/12/2022	R\$ 598,39
MONTE	124***91000107	2018	662614	05/12/2022	R\$ 548,87
MONTE	124***91000107	2017	662615	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662615	05/12/2022	R\$ 163,11
MONTE	124***91000107	2018	662616	05/12/2022	R\$ 329,16
MONTE	124***91000107	2017	662617	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662617	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662618	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662618	05/12/2022	R\$ 163,11
MONTE	124***91000107	2018	662619	05/12/2022	R\$ 329,16
MONTE	124***91000107	2017	662620	05/12/2022	R\$ 180,31
MONTE	124***91000107	2018	662620	05/12/2022	R\$ 165,31
MONTE	124***91000107	2017	662621	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662621	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662622	05/12/2022	R\$ 949,09
MONTE	124***91000107	2018	662622	05/12/2022	R\$ 871,35
MONTE	124***91000107	2017	662623	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662623	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662624	05/12/2022	R\$ 727,31
MONTE	124***91000107	2018	662624	05/12/2022	R\$ 667,38
MONTE	124***91000107	2017	662625	05/12/2022	R\$ 145,96
MONTE	124***91000107	2018	662625	05/12/2022	R\$ 133,61
MONTE	124***91000107	2017	662626	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662626	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662627	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662627	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662628	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662628	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662629	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662629	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662630	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662630	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662631	05/12/2022	R\$ 199,88
MONTE	124***91000107	2018	662631	05/12/2022	R\$ 177,87
MONTE	124***91000107	2017	662632	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662632	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662633	05/12/2022	R\$ 359,64



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MONTE	124***91000107	2018	662633	05/12/2022	R\$ 329,43
MONTE	124***91000107	2017	662634	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662634	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662635	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662635	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662636	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662636	05/12/2022	R\$ 163,11
MONTE	124***91000107	2018	662637	05/12/2022	R\$ 15,96
MONTE	124***91000107	2017	662638	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662638	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662639	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662639	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662640	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662640	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662641	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662641	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662642	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662642	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662643	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	662643	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662644	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662644	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662645	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	662645	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662646	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662646	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662647	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662647	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662648	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	662648	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662649	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662649	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662650	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662650	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662651	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662651	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662652	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662652	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662653	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662653	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662654	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662654	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662655	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	662655	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662656	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662656	05/12/2022	R\$ 163,11



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MONTE	124***91000107	2017	662657	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662657	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662658	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662658	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662659	05/12/2022	R\$ 594,37
MONTE	124***91000107	2018	662659	05/12/2022	R\$ 545,18
MONTE	124***91000107	2017	662660	05/12/2022	R\$ 98,04
MONTE	124***91000107	2018	662660	05/12/2022	R\$ 89,37
MONTE	124***91000107	2017	662661	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662661	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662662	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662662	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662663	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662663	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662664	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662664	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662665	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662665	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662666	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662666	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662667	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662667	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662668	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662668	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662669	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662669	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662670	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662670	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662671	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662671	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662672	05/12/2022	R\$ 297,42
MONTE	124***91000107	2018	662672	05/12/2022	R\$ 272,68
MONTE	124***91000107	2017	662673	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662673	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662674	05/12/2022	R\$ 180,37
MONTE	124***91000107	2018	662674	05/12/2022	R\$ 165,48
MONTE	124***91000107	2017	662675	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662675	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662676	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662676	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662677	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662677	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662678	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662678	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662679	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662679	05/12/2022	R\$ 163,11



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MONTE	124***91000107	2017	662680	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662680	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662681	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662681	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662682	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662682	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662683	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662683	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662684	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662684	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662685	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662685	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662686	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	662686	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662687	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	662687	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662688	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	662688	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662689	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	662689	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662690	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	662690	05/12/2022	R\$ 163,11
MONTE	124***91000107	2018	662691	05/12/2022	R\$ 329,16
MONTE	124***91000107	2017	662692	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	662692	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662693	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	662693	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662694	05/12/2022	R\$ 598,39
MONTE	124***91000107	2018	662694	05/12/2022	R\$ 548,87
MONTE	124***91000107	2017	662695	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	662695	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662696	05/12/2022	R\$ 161,95
MONTE	124***91000107	2018	662696	05/12/2022	R\$ 148,38
MONTE	124***91000107	2017	662697	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	662697	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662698	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	662698	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662699	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662699	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662700	05/12/2022	R\$ 199,88
MONTE	124***91000107	2018	662700	05/12/2022	R\$ 177,87
MONTE	124***91000107	2017	662701	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	662701	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662702	05/12/2022	R\$ 145,96
MONTE	124***91000107	2018	662702	05/12/2022	R\$ 133,61
MONTE	124***91000107	2017	662703	05/12/2022	R\$ 183,40



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MONTE	124***91000107	2018	662703	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662704	05/12/2022	R\$ 199,88
MONTE	124***91000107	2018	662704	05/12/2022	R\$ 177,87
MONTE	124***91000107	2017	662705	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662705	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662706	05/12/2022	R\$ 161,95
MONTE	124***91000107	2018	662706	05/12/2022	R\$ 148,38
MONTE	124***91000107	2017	662707	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662707	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662708	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662708	05/12/2022	R\$ 163,11
MONTE	124***91000107	2018	662709	05/12/2022	R\$ 333,88
MONTE	124***91000107	2017	662710	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662710	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662711	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662711	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662712	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662712	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662713	05/12/2022	R\$ 727,95
MONTE	124***91000107	2018	662713	05/12/2022	R\$ 647,23
MONTE	124***91000107	2017	662714	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662714	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662715	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662715	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662716	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662716	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662717	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662717	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662718	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662718	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662720	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662720	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662721	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662721	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662722	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662722	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662723	05/12/2022	R\$ 627,49
MONTE	124***91000107	2018	662723	05/12/2022	R\$ 558,69
MONTE	124***91000107	2017	662724	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662724	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662725	05/12/2022	R\$ 177,92
MONTE	124***91000107	2018	662725	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662726	05/12/2022	R\$ 183,40
MONTE	124***91000107	2018	662726	05/12/2022	R\$ 163,11
MONTE	124***91000107	2017	662727	05/12/2022	R\$ 269,10
MONTE	124***91000107	2018	662727	05/12/2022	R\$ 248,08



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MONTE	124***91000107	2019	662727	05/12/2022	R\$ 693,06
MONTE	124***91000107	2020	662727	05/12/2022	R\$ 637,88
MONTE	124***91000107	2021	662727	05/12/2022	R\$ 617,80
LEANDRO	059***48481	2019	662728	05/12/2022	R\$ 266,38
LEANDRO	059***48481	2020	662728	05/12/2022	R\$ 248,30
LEANDRO	059***48481	2021	662728	05/12/2022	R\$ 242,49
M3	291***99000111	2019	662729	05/12/2022	R\$ 231,46
M3	291***99000111	2020	662729	05/12/2022	R\$ 213,20
M3	291***99000111	2021	662729	05/12/2022	R\$ 206,59
ANA	119***02497	2019	662730	05/12/2022	R\$ 259,29
ANA	119***02497	2020	662730	05/12/2022	R\$ 240,91
ANA	119***02497	2021	662730	05/12/2022	R\$ 234,77
M3	291***99000111	2019	662731	05/12/2022	R\$ 231,46
M3	291***99000111	2020	662731	05/12/2022	R\$ 213,20
M3	291***99000111	2021	662731	05/12/2022	R\$ 206,59
JOSÉ	091***74411	2019	662732	05/12/2022	R\$ 326,42
JOSÉ	091***74411	2020	662732	05/12/2022	R\$ 304,28
JOSÉ	091***74411	2021	662732	05/12/2022	R\$ 297,20
M3	291***99000111	2019	662733	05/12/2022	R\$ 231,46
M3	291***99000111	2020	662733	05/12/2022	R\$ 213,20
M3	291***99000111	2021	662733	05/12/2022	R\$ 206,59
JOSIVALDO	009***04402	2019	662734	05/12/2022	R\$ 604,43
JOSIVALDO	009***04402	2020	662734	05/12/2022	R\$ 563,39
JOSIVALDO	009***04402	2021	662734	05/12/2022	R\$ 550,26
M3	291***99000111	2019	662735	05/12/2022	R\$ 231,46
M3	291***99000111	2020	662735	05/12/2022	R\$ 213,20
M3	291***99000111	2021	662735	05/12/2022	R\$ 206,59
M3	291***99000111	2019	662736	05/12/2022	R\$ 231,46
M3	291***99000111	2020	662736	05/12/2022	R\$ 213,20
M3	291***99000111	2021	662736	05/12/2022	R\$ 206,59
JOSE	326***01802	2019	662737	05/12/2022	R\$ 253,63
JOSE	326***01802	2020	662737	05/12/2022	R\$ 235,00
JOSE	326***01802	2021	662737	05/12/2022	R\$ 228,59
M3	291***99000111	2019	662738	05/12/2022	R\$ 231,46
M3	291***99000111	2020	662738	05/12/2022	R\$ 213,20
M3	291***99000111	2021	662738	05/12/2022	R\$ 206,59
AMANDA	071***15446	2019	662739	05/12/2022	R\$ 266,38
AMANDA	071***15446	2020	662739	05/12/2022	R\$ 248,30
AMANDA	071***15446	2021	662739	05/12/2022	R\$ 242,49
M3	291***99000111	2019	662740	05/12/2022	R\$ 231,46
M3	291***99000111	2020	662740	05/12/2022	R\$ 213,20
M3	291***99000111	2021	662740	05/12/2022	R\$ 206,59
RAFAELA	098***52423	2019	662741	05/12/2022	R\$ 266,38
RAFAELA	098***52423	2020	662741	05/12/2022	R\$ 248,30
RAFAELA	098***52423	2021	662741	05/12/2022	R\$ 242,49
M3	291***99000111	2019	662742	05/12/2022	R\$ 231,46



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
M3	291***99000111	2020	662742	05/12/2022	R\$ 213,20
M3	291***99000111	2021	662742	05/12/2022	R\$ 206,59
ERINALDO	123***01485	2019	662743	05/12/2022	R\$ 263,55
ERINALDO	123***01485	2020	662743	05/12/2022	R\$ 245,34
ERINALDO	123***01485	2021	662743	05/12/2022	R\$ 239,40
M3	291***99000111	2019	662744	05/12/2022	R\$ 231,46
M3	291***99000111	2020	662744	05/12/2022	R\$ 213,20
M3	291***99000111	2021	662744	05/12/2022	R\$ 206,59
M3	291***99000111	2019	662745	05/12/2022	R\$ 257,88
M3	291***99000111	2020	662745	05/12/2022	R\$ 239,44
M3	291***99000111	2021	662745	05/12/2022	R\$ 233,23
M3	291***99000111	2019	662746	05/12/2022	R\$ 231,46
M3	291***99000111	2020	662746	05/12/2022	R\$ 213,20
M3	291***99000111	2021	662746	05/12/2022	R\$ 206,59
MARIA	386***26449	2019	662747	05/12/2022	R\$ 266,38
MARIA	386***26449	2020	662747	05/12/2022	R\$ 248,30
MARIA	386***26449	2021	662747	05/12/2022	R\$ 242,49
M3	291***99000111	2019	662748	05/12/2022	R\$ 231,46
M3	291***99000111	2020	662748	05/12/2022	R\$ 213,20
M3	291***99000111	2021	662748	05/12/2022	R\$ 206,59
JOSE	114***78405	2019	662749	05/12/2022	R\$ 231,46
JOSE	114***78405	2020	662749	05/12/2022	R\$ 213,20
JOSE	114***78405	2021	662749	05/12/2022	R\$ 206,59
ISAAC	130***66406	2019	662750	05/12/2022	R\$ 266,38
ISAAC	130***66406	2020	662750	05/12/2022	R\$ 248,30
ISAAC	130***66406	2021	662750	05/12/2022	R\$ 242,49
NEVES	305***01000189	2019	662751	05/12/2022	R\$ 231,46
NEVES	305***01000189	2020	662751	05/12/2022	R\$ 213,20
NEVES	305***01000189	2021	662751	05/12/2022	R\$ 206,59
M3	291***99000111	2019	662753	05/12/2022	R\$ 231,46
M3	291***99000111	2020	662753	05/12/2022	R\$ 213,20
M3	291***99000111	2021	662753	05/12/2022	R\$ 206,59
JOSE	114***66477	2019	662754	05/12/2022	R\$ 266,38
JOSE	114***66477	2020	662754	05/12/2022	R\$ 248,30
JOSE	114***66477	2021	662754	05/12/2022	R\$ 242,49
AABM	225***98000198	2019	662755	05/12/2022	R\$ 231,46
AABM	225***98000198	2020	662755	05/12/2022	R\$ 213,20
AABM	225***98000198	2021	662755	05/12/2022	R\$ 206,59
AABM	225***98000198	2019	662756	05/12/2022	R\$ 231,46
AABM	225***98000198	2020	662756	05/12/2022	R\$ 213,20
AABM	225***98000198	2021	662756	05/12/2022	R\$ 206,59
JESSICA	095***90447	2019	662757	05/12/2022	R\$ 231,46
JESSICA	095***90447	2020	662757	05/12/2022	R\$ 213,20
JESSICA	095***90447	2021	662757	05/12/2022	R\$ 206,59
JESSICA	095***90447	2019	662758	05/12/2022	R\$ 266,38
JESSICA	095***90447	2020	662758	05/12/2022	R\$ 248,30



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JESSICA	095***90447	2021	662758	05/12/2022	R\$ 242,49
JESSICA	095***90447	2019	662759	05/12/2022	R\$ 263,55
JESSICA	095***90447	2020	662759	05/12/2022	R\$ 245,34
JESSICA	095***90447	2021	662759	05/12/2022	R\$ 239,40
M3	291***99000111	2019	662760	05/12/2022	R\$ 231,46
M3	291***99000111	2020	662760	05/12/2022	R\$ 213,20
M3	291***99000111	2021	662760	05/12/2022	R\$ 206,59
M3	291***99000111	2019	662761	05/12/2022	R\$ 231,46
M3	291***99000111	2020	662761	05/12/2022	R\$ 213,20
M3	291***99000111	2021	662761	05/12/2022	R\$ 206,59
IARA	056***75485	2019	662762	05/12/2022	R\$ 275,99
IARA	056***75485	2020	662762	05/12/2022	R\$ 255,54
IARA	056***75485	2021	662762	05/12/2022	R\$ 248,46
AABM	225***98000198	2019	662763	05/12/2022	R\$ 231,46
AABM	225***98000198	2020	662763	05/12/2022	R\$ 213,20
AABM	225***98000198	2021	662763	05/12/2022	R\$ 206,59
CREUZA	063***30458	2019	662764	05/12/2022	R\$ 259,29
CREUZA	063***30458	2020	662764	05/12/2022	R\$ 235,00
CREUZA	063***30458	2021	662764	05/12/2022	R\$ 228,59
AABM	225***98000198	2019	662765	05/12/2022	R\$ 231,46
AABM	225***98000198	2020	662765	05/12/2022	R\$ 213,20
AABM	225***98000198	2021	662765	05/12/2022	R\$ 206,59
MARIA	092***33495	2019	662766	05/12/2022	R\$ 231,46
MARIA	092***33495	2020	662766	05/12/2022	R\$ 213,20
MARIA	092***33495	2021	662766	05/12/2022	R\$ 206,59
AMANDA	119***24403	2019	662767	05/12/2022	R\$ 231,46
AMANDA	119***24403	2020	662767	05/12/2022	R\$ 213,20
AMANDA	119***24403	2021	662767	05/12/2022	R\$ 206,59
MARIZELMA	098***48400	2019	662768	05/12/2022	R\$ 266,38
MARIZELMA	098***48400	2020	662768	05/12/2022	R\$ 248,30
MARIZELMA	098***48400	2021	662768	05/12/2022	R\$ 242,49
WANDSON	152***22463	2019	662769	05/12/2022	R\$ 231,46
WANDSON	152***22463	2020	662769	05/12/2022	R\$ 213,20
WANDSON	152***22463	2021	662769	05/12/2022	R\$ 206,59
MURILO	131***51419	2019	662770	05/12/2022	R\$ 231,46
MURILO	131***51419	2020	662770	05/12/2022	R\$ 213,20
MURILO	131***51419	2021	662770	05/12/2022	R\$ 206,59
M3	291***99000111	2019	662771	05/12/2022	R\$ 231,46
M3	291***99000111	2020	662771	05/12/2022	R\$ 213,20
M3	291***99000111	2021	662771	05/12/2022	R\$ 206,59
M3	291***99000111	2019	662772	05/12/2022	R\$ 231,46
M3	291***99000111	2020	662772	05/12/2022	R\$ 213,20
M3	291***99000111	2021	662772	05/12/2022	R\$ 206,59
M3	291***99000111	2019	662773	05/12/2022	R\$ 231,46
M3	291***99000111	2020	662773	05/12/2022	R\$ 213,20
M3	291***99000111	2021	662773	05/12/2022	R\$ 206,59



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M3	291***99000111	2019	662774	05/12/2022	R\$ 231,46
M3	291***99000111	2020	662774	05/12/2022	R\$ 213,20
M3	291***99000111	2021	662774	05/12/2022	R\$ 206,59
M3	291***99000111	2019	662775	05/12/2022	R\$ 231,46
M3	291***99000111	2020	662775	05/12/2022	R\$ 213,20
M3	291***99000111	2021	662775	05/12/2022	R\$ 206,59
AABM	225***98000198	2019	662776	05/12/2022	R\$ 231,46
AABM	225***98000198	2020	662776	05/12/2022	R\$ 213,20
AABM	225***98000198	2021	662776	05/12/2022	R\$ 206,59
M3	291***99000111	2019	662777	05/12/2022	R\$ 253,29
M3	291***99000111	2020	662777	05/12/2022	R\$ 233,29
M3	291***99000111	2021	662777	05/12/2022	R\$ 226,06
LUZINETE	356***93453	2019	662778	05/12/2022	R\$ 231,46
LUZINETE	356***93453	2020	662778	05/12/2022	R\$ 213,20
LUZINETE	356***93453	2021	662778	05/12/2022	R\$ 206,59
AABM	225***98000198	2019	662779	05/12/2022	R\$ 231,46
AABM	225***98000198	2020	662779	05/12/2022	R\$ 213,20
AABM	225***98000198	2021	662779	05/12/2022	R\$ 206,59
M3	291***99000111	2019	662780	05/12/2022	R\$ 231,46
M3	291***99000111	2020	662780	05/12/2022	R\$ 213,20
M3	291***99000111	2021	662780	05/12/2022	R\$ 206,59
M3	291***99000111	2019	662781	05/12/2022	R\$ 643,76
M3	291***99000111	2020	662781	05/12/2022	R\$ 592,97
M3	291***99000111	2021	662781	05/12/2022	R\$ 574,62
AABM	225***98000198	2019	662782	05/12/2022	R\$ 231,46
AABM	225***98000198	2020	662782	05/12/2022	R\$ 213,20
AABM	225***98000198	2021	662782	05/12/2022	R\$ 206,59
M3	291***99000111	2019	662783	05/12/2022	R\$ 231,46
M3	291***99000111	2020	662783	05/12/2022	R\$ 213,20
M3	291***99000111	2021	662783	05/12/2022	R\$ 206,59
AABM	225***98000198	2019	662784	05/12/2022	R\$ 231,46
AABM	225***98000198	2020	662784	05/12/2022	R\$ 213,20
AABM	225***98000198	2021	662784	05/12/2022	R\$ 206,59
M3	291***99000111	2019	662785	05/12/2022	R\$ 231,46
M3	291***99000111	2020	662785	05/12/2022	R\$ 213,20
M3	291***99000111	2021	662785	05/12/2022	R\$ 206,59
M3	291***99000111	2019	662786	05/12/2022	R\$ 231,46
M3	291***99000111	2020	662786	05/12/2022	R\$ 213,20
M3	291***99000111	2021	662786	05/12/2022	R\$ 206,59
IGREJA	106***04000151	2019	662787	05/12/2022	R\$ 231,46
IGREJA	106***04000151	2020	662787	05/12/2022	R\$ 213,20
IGREJA	106***04000151	2021	662787	05/12/2022	R\$ 206,59
ANA	091***25454	2021	662788	05/12/2022	R\$ 188,89
ROSANGELA	562***98434	2019	662789	05/12/2022	R\$ 266,38
ROSANGELA	562***98434	2020	662789	05/12/2022	R\$ 248,30
ROSANGELA	562***98434	2021	662789	05/12/2022	R\$ 242,49



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MARIA	038***05460	2019	662790	05/12/2022	R\$ 235,52
MARIA	038***05460	2020	662790	05/12/2022	R\$ 217,43
MARIA	038***05460	2021	662790	05/12/2022	R\$ 211,01
JOSILENE	845***41404	2021	662791	05/12/2022	R\$ 188,89
MARIA	945***03420	2019	662792	05/12/2022	R\$ 224,69
MARIA	945***03420	2020	662792	05/12/2022	R\$ 206,13
MARIA	945***03420	2021	662792	05/12/2022	R\$ 199,21
DEBORA	114***52441	2019	662793	05/12/2022	R\$ 224,69
DEBORA	114***52441	2020	662793	05/12/2022	R\$ 206,13
DEBORA	114***52441	2021	662793	05/12/2022	R\$ 199,21
JONATHAN	085***15438	2021	662794	05/12/2022	R\$ 213,14
M3	291***99000111	2019	662795	05/12/2022	R\$ 1.167,86
M3	291***99000111	2020	662795	05/12/2022	R\$ 1.075,72
M3	291***99000111	2021	662795	05/12/2022	R\$ 1.042,40
JOSE	119***66446	2019	662796	05/12/2022	R\$ 266,38
JOSE	119***66446	2020	662796	05/12/2022	R\$ 248,30
JOSE	119***66446	2021	662796	05/12/2022	R\$ 242,49
ARAÚJO	195***43000180	2021	662797	05/12/2022	R\$ 188,89
MARIA	101***62405	2019	662798	05/12/2022	R\$ 266,38
MARIA	101***62405	2020	662798	05/12/2022	R\$ 248,30
MARIA	101***62405	2021	662798	05/12/2022	R\$ 242,49
PAULO	113***69465	2019	662799	05/12/2022	R\$ 231,46
PAULO	113***69465	2020	662799	05/12/2022	R\$ 213,20
PAULO	113***69465	2021	662799	05/12/2022	R\$ 206,59
VALDIRENE	054***89419	2019	662800	05/12/2022	R\$ 266,38
VALDIRENE	054***89419	2020	662800	05/12/2022	R\$ 248,30
VALDIRENE	054***89419	2021	662800	05/12/2022	R\$ 242,49
M3	291***99000111	2019	662801	05/12/2022	R\$ 1.742,04
M3	291***99000111	2020	662801	05/12/2022	R\$ 1.623,78
M3	291***99000111	2021	662801	05/12/2022	R\$ 1.586,02
AGUIDA	085***73418	2019	662802	05/12/2022	R\$ 266,38
AGUIDA	085***73418	2020	662802	05/12/2022	R\$ 248,30
AGUIDA	085***73418	2021	662802	05/12/2022	R\$ 242,49
JOSINEIDE	774***36453	2019	662803	05/12/2022	R\$ 291,50
JOSINEIDE	774***36453	2020	662803	05/12/2022	R\$ 271,70
JOSINEIDE	774***36453	2021	662803	05/12/2022	R\$ 265,36
ANA	111***46478	2019	662804	05/12/2022	R\$ 219,28
ANA	111***46478	2020	662804	05/12/2022	R\$ 200,49
ANA	111***46478	2021	662804	05/12/2022	R\$ 193,31
JOSINEIDE	774***36453	2019	662805	05/12/2022	R\$ 266,38
JOSINEIDE	774***36453	2020	662805	05/12/2022	R\$ 248,30
JOSINEIDE	774***36453	2021	662805	05/12/2022	R\$ 242,49
IGREJA	106***04000151	2019	662806	05/12/2022	R\$ 266,38
IGREJA	106***04000151	2020	662806	05/12/2022	R\$ 248,30
IGREJA	106***04000151	2021	662806	05/12/2022	R\$ 242,49
M3	291***99000111	2019	662807	05/12/2022	R\$ 231,46



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M3	291***99000111	2020	662807	05/12/2022	R\$ 213,20
M3	291***99000111	2021	662807	05/12/2022	R\$ 206,59
M3	291***99000111	2019	662808	05/12/2022	R\$ 402,90
M3	291***99000111	2020	662808	05/12/2022	R\$ 371,11
M3	291***99000111	2021	662808	05/12/2022	R\$ 359,62
M3	291***99000111	2019	662809	05/12/2022	R\$ 327,78
M3	291***99000111	2020	662809	05/12/2022	R\$ 301,91
M3	291***99000111	2021	662809	05/12/2022	R\$ 292,56
M3	291***99000111	2019	662810	05/12/2022	R\$ 231,46
M3	291***99000111	2020	662810	05/12/2022	R\$ 213,20
M3	291***99000111	2021	662810	05/12/2022	R\$ 206,59
NEVES	305***01000189	2019	662811	05/12/2022	R\$ 231,46
NEVES	305***01000189	2020	662811	05/12/2022	R\$ 213,20
NEVES	305***01000189	2021	662811	05/12/2022	R\$ 206,59
M3	291***99000111	2019	662812	05/12/2022	R\$ 231,46
M3	291***99000111	2020	662812	05/12/2022	R\$ 213,20
M3	291***99000111	2021	662812	05/12/2022	R\$ 206,59
NEVES	305***01000189	2019	662813	05/12/2022	R\$ 231,46
NEVES	305***01000189	2020	662813	05/12/2022	R\$ 213,20
NEVES	305***01000189	2021	662813	05/12/2022	R\$ 206,59
M3	291***99000111	2019	662814	05/12/2022	R\$ 231,46
M3	291***99000111	2020	662814	05/12/2022	R\$ 213,20
M3	291***99000111	2021	662814	05/12/2022	R\$ 206,59
M3	291***99000111	2019	662815	05/12/2022	R\$ 231,46
M3	291***99000111	2020	662815	05/12/2022	R\$ 213,20
M3	291***99000111	2021	662815	05/12/2022	R\$ 206,59
M3	291***99000111	2019	662816	05/12/2022	R\$ 231,46
M3	291***99000111	2020	662816	05/12/2022	R\$ 213,20
M3	291***99000111	2021	662816	05/12/2022	R\$ 206,59
M3	291***99000111	2019	662817	05/12/2022	R\$ 231,46
M3	291***99000111	2020	662817	05/12/2022	R\$ 213,20
M3	291***99000111	2021	662817	05/12/2022	R\$ 206,59
M3	291***99000111	2019	662818	05/12/2022	R\$ 231,46
M3	291***99000111	2020	662818	05/12/2022	R\$ 213,20
M3	291***99000111	2021	662818	05/12/2022	R\$ 206,59
GABRIEL	098***53436	2021	662819	05/12/2022	R\$ 193,31
M3	291***99000111	2019	662820	05/12/2022	R\$ 401,05
M3	291***99000111	2020	662820	05/12/2022	R\$ 369,42
M3	291***99000111	2021	662820	05/12/2022	R\$ 357,97
LUCIA	011***11440	2021	662821	05/12/2022	R\$ 193,31
RITA	035***56860	2019	662822	05/12/2022	R\$ 266,38
RITA	035***56860	2020	662822	05/12/2022	R\$ 248,30
RITA	035***56860	2021	662822	05/12/2022	R\$ 242,49
M3	291***99000111	2019	662823	05/12/2022	R\$ 253,29
M3	291***99000111	2020	662823	05/12/2022	R\$ 233,29
M3	291***99000111	2021	662823	05/12/2022	R\$ 226,06



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M3	291***99000111	2019	662824	05/12/2022	R\$ 231,46
M3	291***99000111	2020	662824	05/12/2022	R\$ 213,20
M3	291***99000111	2021	662824	05/12/2022	R\$ 206,59
MARIANA	117***47480	2019	662825	05/12/2022	R\$ 224,69
MARIANA	117***47480	2020	662825	05/12/2022	R\$ 206,13
MARIANA	117***47480	2021	662825	05/12/2022	R\$ 199,21
M3	291***99000111	2019	662826	05/12/2022	R\$ 965,34
M3	291***99000111	2020	662826	05/12/2022	R\$ 899,81
M3	291***99000111	2021	662826	05/12/2022	R\$ 878,87
M3	291***99000111	2019	662827	05/12/2022	R\$ 231,46
M3	291***99000111	2020	662827	05/12/2022	R\$ 213,20
M3	291***99000111	2021	662827	05/12/2022	R\$ 206,59
M3	291***99000111	2019	662828	05/12/2022	R\$ 1.010,10
M3	291***99000111	2020	662828	05/12/2022	R\$ 930,41
M3	291***99000111	2021	662828	05/12/2022	R\$ 901,60
M3	291***99000111	2019	662829	05/12/2022	R\$ 879,56
M3	291***99000111	2020	662829	05/12/2022	R\$ 819,85
M3	291***99000111	2021	662829	05/12/2022	R\$ 800,80
NEVES	305***01000189	2019	662830	05/12/2022	R\$ 231,46
NEVES	305***01000189	2020	662830	05/12/2022	R\$ 213,20
NEVES	305***01000189	2021	662830	05/12/2022	R\$ 206,59
M3	291***99000111	2019	662831	05/12/2022	R\$ 231,46
M3	291***99000111	2020	662831	05/12/2022	R\$ 213,20
M3	291***99000111	2021	662831	05/12/2022	R\$ 206,59
NEVES	305***01000189	2019	662832	05/12/2022	R\$ 231,46
NEVES	305***01000189	2020	662832	05/12/2022	R\$ 213,20
NEVES	305***01000189	2021	662832	05/12/2022	R\$ 206,59
M3	291***99000111	2019	662833	05/12/2022	R\$ 231,46
M3	291***99000111	2020	662833	05/12/2022	R\$ 213,20
M3	291***99000111	2021	662833	05/12/2022	R\$ 206,59
NEVES	305***01000189	2019	662834	05/12/2022	R\$ 231,46
NEVES	305***01000189	2020	662834	05/12/2022	R\$ 213,20
NEVES	305***01000189	2021	662834	05/12/2022	R\$ 206,59
M3	291***99000111	2019	662835	05/12/2022	R\$ 285,17
M3	291***99000111	2020	662835	05/12/2022	R\$ 262,68
M3	291***99000111	2021	662835	05/12/2022	R\$ 254,54
M3	291***99000111	2019	662836	05/12/2022	R\$ 281,58
M3	291***99000111	2020	662836	05/12/2022	R\$ 259,37
M3	291***99000111	2021	662836	05/12/2022	R\$ 251,35
PEDRO	708***56768	2019	662837	05/12/2022	R\$ 231,46
PEDRO	708***56768	2020	662837	05/12/2022	R\$ 213,20
PEDRO	708***56768	2021	662837	05/12/2022	R\$ 206,59
M3	291***99000111	2019	662838	05/12/2022	R\$ 231,46
M3	291***99000111	2020	662838	05/12/2022	R\$ 213,20
M3	291***99000111	2021	662838	05/12/2022	R\$ 206,59
TACIANA	067***07418	2021	662839	05/12/2022	R\$ 202,17



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M3	291***99000111	2019	662840	05/12/2022	R\$ 231,46
M3	291***99000111	2020	662840	05/12/2022	R\$ 213,20
M3	291***99000111	2021	662840	05/12/2022	R\$ 206,59
M3	291***99000111	2019	662841	05/12/2022	R\$ 231,46
M3	291***99000111	2020	662841	05/12/2022	R\$ 213,20
M3	291***99000111	2021	662841	05/12/2022	R\$ 206,59
M3	291***99000111	2019	662842	05/12/2022	R\$ 231,46
M3	291***99000111	2020	662842	05/12/2022	R\$ 213,20
M3	291***99000111	2021	662842	05/12/2022	R\$ 206,59
M3	291***99000111	2019	662843	05/12/2022	R\$ 231,46
M3	291***99000111	2020	662843	05/12/2022	R\$ 213,20
M3	291***99000111	2021	662843	05/12/2022	R\$ 206,59
NEVES	305***01000189	2019	662844	05/12/2022	R\$ 231,46
NEVES	305***01000189	2020	662844	05/12/2022	R\$ 213,20
NEVES	305***01000189	2021	662844	05/12/2022	R\$ 206,59
M3	291***99000111	2019	662845	05/12/2022	R\$ 231,46
M3	291***99000111	2020	662845	05/12/2022	R\$ 213,20
M3	291***99000111	2021	662845	05/12/2022	R\$ 206,59
NEVES	305***01000189	2019	662846	05/12/2022	R\$ 231,46
NEVES	305***01000189	2020	662846	05/12/2022	R\$ 213,20
NEVES	305***01000189	2021	662846	05/12/2022	R\$ 206,59
CECILIA	095***23484	2019	662847	05/12/2022	R\$ 266,38
CECILIA	095***23484	2020	662847	05/12/2022	R\$ 248,30
CECILIA	095***23484	2021	662847	05/12/2022	R\$ 242,49
NEVES	305***01000189	2019	662848	05/12/2022	R\$ 231,46
NEVES	305***01000189	2020	662848	05/12/2022	R\$ 213,20
NEVES	305***01000189	2021	662848	05/12/2022	R\$ 206,59
JOSEFA	063***34442	2019	662849	05/12/2022	R\$ 219,28
JOSEFA	063***34442	2020	662849	05/12/2022	R\$ 200,49
JOSEFA	063***34442	2021	662849	05/12/2022	R\$ 193,31
NEVES	305***01000189	2019	662850	05/12/2022	R\$ 231,46
NEVES	305***01000189	2020	662850	05/12/2022	R\$ 213,20
NEVES	305***01000189	2021	662850	05/12/2022	R\$ 206,59
HELENA	899***06453	2019	662851	05/12/2022	R\$ 266,38
HELENA	899***06453	2020	662851	05/12/2022	R\$ 248,30
HELENA	899***06453	2021	662851	05/12/2022	R\$ 242,49
NEVES	305***01000189	2019	662852	05/12/2022	R\$ 231,46
NEVES	305***01000189	2020	662852	05/12/2022	R\$ 213,20
NEVES	305***01000189	2021	662852	05/12/2022	R\$ 206,59
IRACEMA	011***59431	2019	662853	05/12/2022	R\$ 266,38
IRACEMA	011***59431	2020	662853	05/12/2022	R\$ 248,30
IRACEMA	011***59431	2021	662853	05/12/2022	R\$ 242,49
JADYEVERTON	099***59454	2019	662854	05/12/2022	R\$ 231,46
JADYEVERTON	099***59454	2020	662854	05/12/2022	R\$ 213,20
JADYEVERTON	099***59454	2021	662854	05/12/2022	R\$ 206,59
JADYEVERTON	099***59454	2019	662855	05/12/2022	R\$ 231,46



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JADYEVERTON	099***59454	2020	662855	05/12/2022	R\$ 213,20
JADYEVERTON	099***59454	2021	662855	05/12/2022	R\$ 206,59
M3	291***99000111	2019	662856	05/12/2022	R\$ 231,46
M3	291***99000111	2020	662856	05/12/2022	R\$ 213,20
M3	291***99000111	2021	662856	05/12/2022	R\$ 206,59
M3	291***99000111	2019	662857	05/12/2022	R\$ 231,46
M3	291***99000111	2020	662857	05/12/2022	R\$ 213,20
M3	291***99000111	2021	662857	05/12/2022	R\$ 206,59
M3	291***99000111	2019	662858	05/12/2022	R\$ 261,37
M3	291***99000111	2020	662858	05/12/2022	R\$ 240,74
M3	291***99000111	2021	662858	05/12/2022	R\$ 233,29
MICHELLY	155***43447	2019	662859	05/12/2022	R\$ 224,69
MICHELLY	155***43447	2020	662859	05/12/2022	R\$ 206,13
MICHELLY	155***43447	2021	662859	05/12/2022	R\$ 199,21
M3	291***99000111	2019	662860	05/12/2022	R\$ 231,46
M3	291***99000111	2020	662860	05/12/2022	R\$ 213,20
M3	291***99000111	2021	662860	05/12/2022	R\$ 206,59
PATRICIA	008***33441	2019	662861	05/12/2022	R\$ 266,38
PATRICIA	008***33441	2020	662861	05/12/2022	R\$ 248,30
PATRICIA	008***33441	2021	662861	05/12/2022	R\$ 242,49
M3	291***99000111	2019	662862	05/12/2022	R\$ 231,46
M3	291***99000111	2020	662862	05/12/2022	R\$ 213,20
M3	291***99000111	2021	662862	05/12/2022	R\$ 206,59
ERIVAN	130***72406	2019	662863	05/12/2022	R\$ 224,69
ERIVAN	130***72406	2020	662863	05/12/2022	R\$ 206,13
ERIVAN	130***72406	2021	662863	05/12/2022	R\$ 199,21
M3	291***99000111	2019	662864	05/12/2022	R\$ 231,46
M3	291***99000111	2020	662864	05/12/2022	R\$ 213,20
M3	291***99000111	2021	662864	05/12/2022	R\$ 206,59
SIVANILDA	063***94490	2019	662865	05/12/2022	R\$ 239,95
SIVANILDA	063***94490	2020	662865	05/12/2022	R\$ 219,38
SIVANILDA	063***94490	2021	662865	05/12/2022	R\$ 211,52
M3	291***99000111	2019	662866	05/12/2022	R\$ 231,46
M3	291***99000111	2020	662866	05/12/2022	R\$ 213,20
M3	291***99000111	2021	662866	05/12/2022	R\$ 206,59
M3	291***99000111	2019	662867	05/12/2022	R\$ 844,55
M3	291***99000111	2020	662867	05/12/2022	R\$ 777,91
M3	291***99000111	2021	662867	05/12/2022	R\$ 753,84
M3	291***99000111	2019	662868	05/12/2022	R\$ 231,46
M3	291***99000111	2020	662868	05/12/2022	R\$ 213,20
M3	291***99000111	2021	662868	05/12/2022	R\$ 206,59
M3	291***99000111	2019	662869	05/12/2022	R\$ 274,79
M3	291***99000111	2020	662869	05/12/2022	R\$ 253,11
M3	291***99000111	2021	662869	05/12/2022	R\$ 245,27
M3	291***99000111	2019	662870	05/12/2022	R\$ 231,46
M3	291***99000111	2020	662870	05/12/2022	R\$ 213,20



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
M3	291***99000111	2021	662870	05/12/2022	R\$ 206,59
M3	291***99000111	2019	662871	05/12/2022	R\$ 248,14
M3	291***99000111	2020	662871	05/12/2022	R\$ 228,56
M3	291***99000111	2021	662871	05/12/2022	R\$ 221,50
M3	291***99000111	2019	662872	05/12/2022	R\$ 231,46
M3	291***99000111	2020	662872	05/12/2022	R\$ 213,20
M3	291***99000111	2021	662872	05/12/2022	R\$ 206,59
M3	291***99000111	2019	662873	05/12/2022	R\$ 231,46
M3	291***99000111	2020	662873	05/12/2022	R\$ 213,20
M3	291***99000111	2021	662873	05/12/2022	R\$ 206,59
M3	291***99000111	2019	662874	05/12/2022	R\$ 231,46
M3	291***99000111	2020	662874	05/12/2022	R\$ 213,20
M3	291***99000111	2021	662874	05/12/2022	R\$ 206,59
JANAINE	066***30479	2019	662875	05/12/2022	R\$ 266,38
JANAINE	066***30479	2020	662875	05/12/2022	R\$ 248,30
JANAINE	066***30479	2021	662875	05/12/2022	R\$ 242,49
M3	291***99000111	2019	662876	05/12/2022	R\$ 231,46
M3	291***99000111	2020	662876	05/12/2022	R\$ 213,20
M3	291***99000111	2021	662876	05/12/2022	R\$ 206,59
M3	291***99000111	2019	662877	05/12/2022	R\$ 231,46
M3	291***99000111	2020	662877	05/12/2022	R\$ 213,20
M3	291***99000111	2021	662877	05/12/2022	R\$ 206,59
M3	291***99000111	2019	662878	05/12/2022	R\$ 231,46
M3	291***99000111	2020	662878	05/12/2022	R\$ 213,20
M3	291***99000111	2021	662878	05/12/2022	R\$ 206,59
M3	291***99000111	2019	662879	05/12/2022	R\$ 231,46
M3	291***99000111	2020	662879	05/12/2022	R\$ 213,20
M3	291***99000111	2021	662879	05/12/2022	R\$ 206,59
M3	291***99000111	2019	662880	05/12/2022	R\$ 231,46
M3	291***99000111	2020	662880	05/12/2022	R\$ 213,20
M3	291***99000111	2021	662880	05/12/2022	R\$ 206,59
M3	291***99000111	2019	662881	05/12/2022	R\$ 231,46
M3	291***99000111	2020	662881	05/12/2022	R\$ 213,20
M3	291***99000111	2021	662881	05/12/2022	R\$ 206,59
M3	291***99000111	2019	662882	05/12/2022	R\$ 231,46
M3	291***99000111	2020	662882	05/12/2022	R\$ 213,20
M3	291***99000111	2021	662882	05/12/2022	R\$ 206,59
M3	291***99000111	2019	662883	05/12/2022	R\$ 231,46
M3	291***99000111	2020	662883	05/12/2022	R\$ 213,20
M3	291***99000111	2021	662883	05/12/2022	R\$ 206,59
M3	291***99000111	2019	662884	05/12/2022	R\$ 231,46
M3	291***99000111	2020	662884	05/12/2022	R\$ 213,20
M3	291***99000111	2021	662884	05/12/2022	R\$ 206,59
M3	291***99000111	2019	662885	05/12/2022	R\$ 231,46
M3	291***99000111	2020	662885	05/12/2022	R\$ 213,20
M3	291***99000111	2021	662885	05/12/2022	R\$ 206,59



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JOSE	631***50400	2019	662886	05/12/2022	R\$ 291,50
JOSE	631***50400	2020	662886	05/12/2022	R\$ 271,70
JOSE	631***50400	2021	662886	05/12/2022	R\$ 265,36
M3	291***99000111	2019	662887	05/12/2022	R\$ 231,46
M3	291***99000111	2020	662887	05/12/2022	R\$ 213,20
M3	291***99000111	2021	662887	05/12/2022	R\$ 206,59
M3	291***99000111	2019	662888	05/12/2022	R\$ 231,46
M3	291***99000111	2020	662888	05/12/2022	R\$ 213,20
M3	291***99000111	2021	662888	05/12/2022	R\$ 206,59
M3	291***99000111	2019	662889	05/12/2022	R\$ 253,29
M3	291***99000111	2020	662889	05/12/2022	R\$ 233,29
M3	291***99000111	2021	662889	05/12/2022	R\$ 226,06
M3	291***99000111	2019	662890	05/12/2022	R\$ 231,46
M3	291***99000111	2020	662890	05/12/2022	R\$ 213,20
M3	291***99000111	2021	662890	05/12/2022	R\$ 206,59
M3	291***99000111	2019	662891	05/12/2022	R\$ 231,46
M3	291***99000111	2020	662891	05/12/2022	R\$ 213,20
M3	291***99000111	2021	662891	05/12/2022	R\$ 206,59
JULIANA	123***57402	2019	662892	05/12/2022	R\$ 231,46
JULIANA	123***57402	2020	662892	05/12/2022	R\$ 213,20
JULIANA	123***57402	2021	662892	05/12/2022	R\$ 206,59
M3	291***99000111	2019	662893	05/12/2022	R\$ 231,46
M3	291***99000111	2020	662893	05/12/2022	R\$ 213,20
M3	291***99000111	2021	662893	05/12/2022	R\$ 206,59
ALEXSANDRO	049***94407	2019	662894	05/12/2022	R\$ 231,46
ALEXSANDRO	049***94407	2020	662894	05/12/2022	R\$ 213,20
ALEXSANDRO	049***94407	2021	662894	05/12/2022	R\$ 206,59
M3	291***99000111	2019	662895	05/12/2022	R\$ 231,46
M3	291***99000111	2020	662895	05/12/2022	R\$ 213,20
M3	291***99000111	2021	662895	05/12/2022	R\$ 206,59
RAFAEL	075***26482	2019	662896	05/12/2022	R\$ 231,46
RAFAEL	075***26482	2020	662896	05/12/2022	R\$ 213,20
RAFAEL	075***26482	2021	662896	05/12/2022	R\$ 206,59
M3	291***99000111	2019	662897	05/12/2022	R\$ 231,46
M3	291***99000111	2020	662897	05/12/2022	R\$ 213,20
M3	291***99000111	2021	662897	05/12/2022	R\$ 206,59
GABIEL	114***89435	2019	662898	05/12/2022	R\$ 231,46
GABIEL	114***89435	2020	662898	05/12/2022	R\$ 213,20
GABIEL	114***89435	2021	662898	05/12/2022	R\$ 206,59
M3	291***99000111	2019	662899	05/12/2022	R\$ 231,46
M3	291***99000111	2020	662899	05/12/2022	R\$ 213,20
M3	291***99000111	2021	662899	05/12/2022	R\$ 206,59
JOSE	108***50484	2019	662900	05/12/2022	R\$ 231,46
JOSE	108***50484	2020	662900	05/12/2022	R\$ 213,20
JOSE	108***50484	2021	662900	05/12/2022	R\$ 206,59
MARIA	098***31490	2019	662901	05/12/2022	R\$ 231,46



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	098***31490	2020	662901	05/12/2022	R\$ 213,20
MARIA	098***31490	2021	662901	05/12/2022	R\$ 206,59
AABM	225***98000198	2019	662902	05/12/2022	R\$ 231,46
AABM	225***98000198	2020	662902	05/12/2022	R\$ 213,20
AABM	225***98000198	2021	662902	05/12/2022	R\$ 206,59
MARIA	074***23402	2019	662903	05/12/2022	R\$ 231,46
MARIA	074***23402	2020	662903	05/12/2022	R\$ 213,20
MARIA	074***23402	2021	662903	05/12/2022	R\$ 206,59
AABM	225***98000198	2019	662904	05/12/2022	R\$ 231,46
AABM	225***98000198	2020	662904	05/12/2022	R\$ 213,20
AABM	225***98000198	2021	662904	05/12/2022	R\$ 206,59
M3	291***99000111	2019	662905	05/12/2022	R\$ 231,46
M3	291***99000111	2020	662905	05/12/2022	R\$ 213,20
M3	291***99000111	2021	662905	05/12/2022	R\$ 206,59
M3	291***99000111	2019	662906	05/12/2022	R\$ 231,46
M3	291***99000111	2020	662906	05/12/2022	R\$ 213,20
M3	291***99000111	2021	662906	05/12/2022	R\$ 206,59
M3	291***99000111	2019	662907	05/12/2022	R\$ 231,46
M3	291***99000111	2020	662907	05/12/2022	R\$ 213,20
M3	291***99000111	2021	662907	05/12/2022	R\$ 206,59
M3	291***99000111	2019	662908	05/12/2022	R\$ 231,46
M3	291***99000111	2020	662908	05/12/2022	R\$ 213,20
M3	291***99000111	2021	662908	05/12/2022	R\$ 206,59
M3	291***99000111	2019	662909	05/12/2022	R\$ 231,46
M3	291***99000111	2020	662909	05/12/2022	R\$ 213,20
M3	291***99000111	2021	662909	05/12/2022	R\$ 206,59
M3	291***99000111	2019	662910	05/12/2022	R\$ 231,46
M3	291***99000111	2020	662910	05/12/2022	R\$ 213,20
M3	291***99000111	2021	662910	05/12/2022	R\$ 206,59
M3	291***99000111	2019	662911	05/12/2022	R\$ 231,46
M3	291***99000111	2020	662911	05/12/2022	R\$ 213,20
M3	291***99000111	2021	662911	05/12/2022	R\$ 206,59
M3	291***99000111	2019	662912	05/12/2022	R\$ 231,46
M3	291***99000111	2020	662912	05/12/2022	R\$ 213,20
M3	291***99000111	2021	662912	05/12/2022	R\$ 206,59
M3	291***99000111	2019	662913	05/12/2022	R\$ 231,46
M3	291***99000111	2020	662913	05/12/2022	R\$ 213,20
M3	291***99000111	2021	662913	05/12/2022	R\$ 206,59
AUREA	054***42418	2019	662914	05/12/2022	R\$ 231,46
AUREA	054***42418	2020	662914	05/12/2022	R\$ 213,20
AUREA	054***42418	2021	662914	05/12/2022	R\$ 206,59
M3	291***99000111	2019	662915	05/12/2022	R\$ 231,46
M3	291***99000111	2020	662915	05/12/2022	R\$ 213,20
M3	291***99000111	2021	662915	05/12/2022	R\$ 206,59
M3	291***99000111	2019	662916	05/12/2022	R\$ 231,46
M3	291***99000111	2020	662916	05/12/2022	R\$ 213,20



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
M3	291***99000111	2021	662916	05/12/2022	R\$ 206,59
M3	291***99000111	2019	662917	05/12/2022	R\$ 231,46
M3	291***99000111	2020	662917	05/12/2022	R\$ 213,20
M3	291***99000111	2021	662917	05/12/2022	R\$ 206,59
M3	291***99000111	2019	662918	05/12/2022	R\$ 231,46
M3	291***99000111	2020	662918	05/12/2022	R\$ 213,20
M3	291***99000111	2021	662918	05/12/2022	R\$ 206,59
M3	291***99000111	2019	662919	05/12/2022	R\$ 231,46
M3	291***99000111	2020	662919	05/12/2022	R\$ 213,20
M3	291***99000111	2021	662919	05/12/2022	R\$ 206,59
M3	291***99000111	2019	662920	05/12/2022	R\$ 231,46
M3	291***99000111	2020	662920	05/12/2022	R\$ 213,20
M3	291***99000111	2021	662920	05/12/2022	R\$ 206,59
M3	291***99000111	2019	662921	05/12/2022	R\$ 231,46
M3	291***99000111	2020	662921	05/12/2022	R\$ 213,20
M3	291***99000111	2021	662921	05/12/2022	R\$ 206,59
M3	291***99000111	2019	662922	05/12/2022	R\$ 231,46
M3	291***99000111	2020	662922	05/12/2022	R\$ 213,20
M3	291***99000111	2021	662922	05/12/2022	R\$ 206,59
M3	291***99000111	2019	662923	05/12/2022	R\$ 231,46
M3	291***99000111	2020	662923	05/12/2022	R\$ 213,20
M3	291***99000111	2021	662923	05/12/2022	R\$ 206,59
M3	291***99000111	2019	662924	05/12/2022	R\$ 231,46
M3	291***99000111	2020	662924	05/12/2022	R\$ 213,20
M3	291***99000111	2021	662924	05/12/2022	R\$ 206,59
M3	291***99000111	2019	662925	05/12/2022	R\$ 231,46
M3	291***99000111	2020	662925	05/12/2022	R\$ 213,20
M3	291***99000111	2021	662925	05/12/2022	R\$ 206,59
M3	291***99000111	2019	662926	05/12/2022	R\$ 231,46
M3	291***99000111	2020	662926	05/12/2022	R\$ 213,20
M3	291***99000111	2021	662926	05/12/2022	R\$ 206,59
M3	291***99000111	2019	662927	05/12/2022	R\$ 231,46
M3	291***99000111	2020	662927	05/12/2022	R\$ 213,20
M3	291***99000111	2021	662927	05/12/2022	R\$ 206,59
M3	291***99000111	2019	662928	05/12/2022	R\$ 231,46
M3	291***99000111	2020	662928	05/12/2022	R\$ 213,20
M3	291***99000111	2021	662928	05/12/2022	R\$ 206,59
M3	291***99000111	2019	662929	05/12/2022	R\$ 231,46
M3	291***99000111	2020	662929	05/12/2022	R\$ 213,20
M3	291***99000111	2021	662929	05/12/2022	R\$ 206,59
NEVES	305***01000189	2019	662930	05/12/2022	R\$ 231,46
NEVES	305***01000189	2020	662930	05/12/2022	R\$ 213,20
NEVES	305***01000189	2021	662930	05/12/2022	R\$ 206,59
NEVES	305***01000189	2019	662931	05/12/2022	R\$ 231,46
NEVES	305***01000189	2020	662931	05/12/2022	R\$ 213,20
NEVES	305***01000189	2021	662931	05/12/2022	R\$ 206,59



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M3	291***99000111	2019	662932	05/12/2022	R\$ 231,46
M3	291***99000111	2020	662932	05/12/2022	R\$ 213,20
M3	291***99000111	2021	662932	05/12/2022	R\$ 206,59
NEVES	305***01000189	2019	662933	05/12/2022	R\$ 231,46
NEVES	305***01000189	2020	662933	05/12/2022	R\$ 213,20
NEVES	305***01000189	2021	662933	05/12/2022	R\$ 206,59
M3	291***99000111	2019	662934	05/12/2022	R\$ 231,46
M3	291***99000111	2020	662934	05/12/2022	R\$ 213,20
M3	291***99000111	2021	662934	05/12/2022	R\$ 206,59
M3	291***99000111	2019	662935	05/12/2022	R\$ 231,46
M3	291***99000111	2020	662935	05/12/2022	R\$ 213,20
M3	291***99000111	2021	662935	05/12/2022	R\$ 206,59
M3	291***99000111	2019	662936	05/12/2022	R\$ 231,46
M3	291***99000111	2020	662936	05/12/2022	R\$ 213,20
M3	291***99000111	2021	662936	05/12/2022	R\$ 206,59
M3	291***99000111	2019	662937	05/12/2022	R\$ 231,46
M3	291***99000111	2020	662937	05/12/2022	R\$ 213,20
M3	291***99000111	2021	662937	05/12/2022	R\$ 206,59
M3	291***99000111	2019	662938	05/12/2022	R\$ 231,46
M3	291***99000111	2020	662938	05/12/2022	R\$ 213,20
M3	291***99000111	2021	662938	05/12/2022	R\$ 206,59
NEVES	305***01000189	2019	662939	05/12/2022	R\$ 231,46
NEVES	305***01000189	2020	662939	05/12/2022	R\$ 213,20
NEVES	305***01000189	2021	662939	05/12/2022	R\$ 206,59
M3	291***99000111	2019	662940	05/12/2022	R\$ 231,46
M3	291***99000111	2020	662940	05/12/2022	R\$ 213,20
M3	291***99000111	2021	662940	05/12/2022	R\$ 206,59
M3	291***99000111	2019	662941	05/12/2022	R\$ 231,46
M3	291***99000111	2020	662941	05/12/2022	R\$ 213,20
M3	291***99000111	2021	662941	05/12/2022	R\$ 206,59
M3	291***99000111	2019	662942	05/12/2022	R\$ 231,46
M3	291***99000111	2020	662942	05/12/2022	R\$ 213,20
M3	291***99000111	2021	662942	05/12/2022	R\$ 206,59
M3	291***99000111	2019	662943	05/12/2022	R\$ 231,46
M3	291***99000111	2020	662943	05/12/2022	R\$ 213,20
M3	291***99000111	2021	662943	05/12/2022	R\$ 206,59
M3	291***99000111	2019	662944	05/12/2022	R\$ 231,46
M3	291***99000111	2020	662944	05/12/2022	R\$ 213,20
M3	291***99000111	2021	662944	05/12/2022	R\$ 206,59
M3	291***99000111	2019	662945	05/12/2022	R\$ 231,46
M3	291***99000111	2020	662945	05/12/2022	R\$ 213,20
M3	291***99000111	2021	662945	05/12/2022	R\$ 206,59
M3	291***99000111	2019	662946	05/12/2022	R\$ 231,46
M3	291***99000111	2020	662946	05/12/2022	R\$ 213,20
M3	291***99000111	2021	662946	05/12/2022	R\$ 206,59
M3	291***99000111	2021	662947	05/12/2022	R\$ 226,06



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
M3	291***99000111	2019	662948	05/12/2022	R\$ 231,46
M3	291***99000111	2020	662948	05/12/2022	R\$ 213,20
M3	291***99000111	2021	662948	05/12/2022	R\$ 206,59
M3	291***99000111	2019	662949	05/12/2022	R\$ 231,46
M3	291***99000111	2020	662949	05/12/2022	R\$ 213,20
M3	291***99000111	2021	662949	05/12/2022	R\$ 206,59
LAELSON	029***02452	2019	662950	05/12/2022	R\$ 266,38
LAELSON	029***02452	2020	662950	05/12/2022	R\$ 248,30
LAELSON	029***02452	2021	662950	05/12/2022	R\$ 242,49
M3	291***99000111	2019	662951	05/12/2022	R\$ 231,46
M3	291***99000111	2020	662951	05/12/2022	R\$ 213,20
M3	291***99000111	2021	662951	05/12/2022	R\$ 206,59
LUZINETE	356***93453	2019	662952	05/12/2022	R\$ 266,38
LUZINETE	356***93453	2020	662952	05/12/2022	R\$ 248,30
LUZINETE	356***93453	2021	662952	05/12/2022	R\$ 242,49
M3	291***99000111	2019	662953	05/12/2022	R\$ 231,46
M3	291***99000111	2020	662953	05/12/2022	R\$ 213,20
M3	291***99000111	2021	662953	05/12/2022	R\$ 206,59
JOSIANN	089***66465	2019	662954	05/12/2022	R\$ 231,46
JOSIANN	089***66465	2020	662954	05/12/2022	R\$ 213,20
JOSIANN	089***66465	2021	662954	05/12/2022	R\$ 206,59
M3	291***99000111	2019	662955	05/12/2022	R\$ 231,46
M3	291***99000111	2020	662955	05/12/2022	R\$ 213,20
M3	291***99000111	2021	662955	05/12/2022	R\$ 206,59
DAMIAO	089***02841	2021	662956	05/12/2022	R\$ 208,06
M3	291***99000111	2019	662957	05/12/2022	R\$ 253,29
M3	291***99000111	2020	662957	05/12/2022	R\$ 233,29
M3	291***99000111	2021	662957	05/12/2022	R\$ 226,06
DAMIAO	089***02841	2021	662958	05/12/2022	R\$ 208,06
M3	291***99000111	2019	662959	05/12/2022	R\$ 253,29
M3	291***99000111	2020	662959	05/12/2022	R\$ 233,29
M3	291***99000111	2021	662959	05/12/2022	R\$ 226,06
JORGE	732***28472	2019	662960	05/12/2022	R\$ 234,17
JORGE	732***28472	2020	662960	05/12/2022	R\$ 216,02
JORGE	732***28472	2021	662960	05/12/2022	R\$ 209,54
M3	291***99000111	2019	662961	05/12/2022	R\$ 231,46
M3	291***99000111	2020	662961	05/12/2022	R\$ 213,20
M3	291***99000111	2021	662961	05/12/2022	R\$ 206,59
ANTONIO	030***69407	2019	662962	05/12/2022	R\$ 266,38
ANTONIO	030***69407	2020	662962	05/12/2022	R\$ 248,30
ANTONIO	030***69407	2021	662962	05/12/2022	R\$ 242,49
M3	291***99000111	2019	662963	05/12/2022	R\$ 231,46
M3	291***99000111	2020	662963	05/12/2022	R\$ 213,20
M3	291***99000111	2021	662963	05/12/2022	R\$ 206,59
JOSE	906***28404	2019	662964	05/12/2022	R\$ 266,38
JOSE	906***28404	2020	662964	05/12/2022	R\$ 248,30



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JOSE	906***28404	2021	662964	05/12/2022	R\$ 242,49
M3	291***99000111	2019	662965	05/12/2022	R\$ 231,46
M3	291***99000111	2020	662965	05/12/2022	R\$ 213,20
M3	291***99000111	2021	662965	05/12/2022	R\$ 206,59
NATALIA	059***89494	2019	662966	05/12/2022	R\$ 277,82
NATALIA	059***89494	2020	662966	05/12/2022	R\$ 255,92
NATALIA	059***89494	2021	662966	05/12/2022	R\$ 248,00
M3	291***99000111	2019	662967	05/12/2022	R\$ 231,46
M3	291***99000111	2020	662967	05/12/2022	R\$ 213,20
M3	291***99000111	2021	662967	05/12/2022	R\$ 206,59
TEOFILO	128***12000197	2017	662968	05/12/2022	R\$ 7.141,83
TEOFILO	128***12000197	2018	662968	05/12/2022	R\$ 8.971,52
TEOFILO	128***12000197	2017	662969	05/12/2022	R\$ 303,62
TEOFILO	128***12000197	2018	662969	05/12/2022	R\$ 281,92
TEOFILO	128***12000197	2017	662970	05/12/2022	R\$ 348,40
TEOFILO	128***12000197	2018	662970	05/12/2022	R\$ 323,50
TEOFILO	128***12000197	2017	662971	05/12/2022	R\$ 315,36
TEOFILO	128***12000197	2018	662971	05/12/2022	R\$ 292,81
TEOFILO	128***12000197	2017	662972	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	662972	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	662973	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	662973	05/12/2022	R\$ 229,08
JOSEFA	086***01471	2017	662974	05/12/2022	R\$ 246,73
JOSEFA	086***01471	2018	662974	05/12/2022	R\$ 229,08
JOSEFA	086***01471	2017	662975	05/12/2022	R\$ 246,73
JOSEFA	086***01471	2018	662975	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	662976	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	662976	05/12/2022	R\$ 229,08
MARIA	066***31445	2017	662977	05/12/2022	R\$ 246,73
MARIA	066***31445	2018	662977	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	662978	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	662978	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	662979	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	662979	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	662980	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	662980	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	662981	05/12/2022	R\$ 305,19
TEOFILO	128***12000197	2018	662981	05/12/2022	R\$ 283,38
TEOFILO	128***12000197	2017	662982	05/12/2022	R\$ 311,39
TEOFILO	128***12000197	2018	662982	05/12/2022	R\$ 289,13
TEOFILO	128***12000197	2017	662983	05/12/2022	R\$ 315,86
TEOFILO	128***12000197	2018	662983	05/12/2022	R\$ 293,28
TEOFILO	128***12000197	2017	662984	05/12/2022	R\$ 307,44
TEOFILO	128***12000197	2018	662984	05/12/2022	R\$ 285,46
TEOFILO	128***12000197	2017	662985	05/12/2022	R\$ 310,80
TEOFILO	128***12000197	2018	662985	05/12/2022	R\$ 288,58



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
TEOFILO	128***12000197	2017	662986	05/12/2022	R\$ 301,83
TEOFILO	128***12000197	2018	662986	05/12/2022	R\$ 280,26
TEOFILO	128***12000197	2017	662987	05/12/2022	R\$ 303,53
TEOFILO	128***12000197	2018	662987	05/12/2022	R\$ 281,82
TEOFILO	128***12000197	2017	662988	05/12/2022	R\$ 260,78
TEOFILO	128***12000197	2018	662988	05/12/2022	R\$ 376,78
TEOFILO	128***12000197	2017	662989	05/12/2022	R\$ 370,27
TEOFILO	128***12000197	2018	662989	05/12/2022	R\$ 343,81
TEOFILO	128***12000197	2017	662990	05/12/2022	R\$ 311,39
TEOFILO	128***12000197	2018	662990	05/12/2022	R\$ 289,13
TEOFILO	128***12000197	2017	662991	05/12/2022	R\$ 326,51
TEOFILO	128***12000197	2018	662991	05/12/2022	R\$ 303,17
TEOFILO	128***12000197	2017	662992	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	662992	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	662993	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	662993	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	662994	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	662994	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	662995	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	662995	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	662996	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	662996	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	662997	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	662997	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	662998	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	662998	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	662999	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	662999	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663000	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663000	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663001	05/12/2022	R\$ 260,78
TEOFILO	128***12000197	2018	663001	05/12/2022	R\$ 363,19
ANA	700***29436	2017	663002	05/12/2022	R\$ 246,73
ANA	700***29436	2018	663002	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663003	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663003	05/12/2022	R\$ 229,08
CARLA	092***61498	2017	663004	05/12/2022	R\$ 246,73
CARLA	092***61498	2018	663004	05/12/2022	R\$ 229,08
MANOEL	002***11870	2017	663005	05/12/2022	R\$ 246,73
MANOEL	002***11870	2018	663005	05/12/2022	R\$ 229,08
HILTON	101***96405	2017	663006	05/12/2022	R\$ 246,73
HILTON	101***96405	2018	663006	05/12/2022	R\$ 229,08
REGILNALDO	093***68408	2017	663007	05/12/2022	R\$ 246,73
REGILNALDO	093***68408	2018	663007	05/12/2022	R\$ 229,08
JOSE	084***31408	2017	663008	05/12/2022	R\$ 246,73
JOSE	084***31408	2018	663008	05/12/2022	R\$ 229,08



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	093***09478	2017	663009	05/12/2022	R\$ 246,73
JOSE	093***09478	2018	663009	05/12/2022	R\$ 229,08
JOSE	063***79406	2017	663010	05/12/2022	R\$ 246,73
JOSE	063***79406	2018	663010	05/12/2022	R\$ 229,08
MARIA	037***25430	2017	663011	05/12/2022	R\$ 246,73
MARIA	037***25430	2018	663011	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663012	05/12/2022	R\$ 260,78
TEOFILO	128***12000197	2018	663012	05/12/2022	R\$ 376,78
ELIZELDO	035***85422	2017	663013	05/12/2022	R\$ 246,73
ELIZELDO	035***85422	2018	663013	05/12/2022	R\$ 229,08
PASCOAL	102***09407	2017	663014	05/12/2022	R\$ 246,73
PASCOAL	102***09407	2018	663014	05/12/2022	R\$ 229,08
ELIOSVALDO	114***93466	2017	663015	05/12/2022	R\$ 246,73
ELIOSVALDO	114***93466	2018	663015	05/12/2022	R\$ 229,08
ROSIANE	866***81453	2017	663016	05/12/2022	R\$ 246,73
ROSIANE	866***81453	2018	663016	05/12/2022	R\$ 229,08
JULEUZA	745***12487	2017	663017	05/12/2022	R\$ 1.541,21
JULEUZA	745***12487	2018	663017	05/12/2022	R\$ 1.431,03
TEOFILO	128***12000197	2017	663018	05/12/2022	R\$ 309,67
TEOFILO	128***12000197	2018	663018	05/12/2022	R\$ 287,53
SALVADOR	108***97430	2017	663019	05/12/2022	R\$ 246,73
SALVADOR	108***97430	2018	663019	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663020	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663020	05/12/2022	R\$ 229,08
MARIA	066***31445	2017	663021	05/12/2022	R\$ 246,73
MARIA	066***31445	2018	663021	05/12/2022	R\$ 229,08
SALVADOR	108***97430	2017	663022	05/12/2022	R\$ 246,73
SALVADOR	108***97430	2018	663022	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663023	05/12/2022	R\$ 463,39
TEOFILO	128***12000197	2018	663023	05/12/2022	R\$ 630,20
TEOFILO	128***12000197	2017	663024	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663024	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663025	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663025	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663026	05/12/2022	R\$ 448,87
TEOFILO	128***12000197	2018	663026	05/12/2022	R\$ 416,79
TEOFILO	128***12000197	2017	663027	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663027	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663028	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663028	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663029	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663029	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663030	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663030	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663031	05/12/2022	R\$ 1.481,32
TEOFILO	128***12000197	2018	663031	05/12/2022	R\$ 1.375,43



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
TEOFILO	128***12000197	2017	663032	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663032	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663033	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663033	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663034	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663034	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663035	05/12/2022	R\$ 279,72
TEOFILO	128***12000197	2018	663035	05/12/2022	R\$ 259,72
TEOFILO	128***12000197	2017	663036	05/12/2022	R\$ 279,72
TEOFILO	128***12000197	2018	663036	05/12/2022	R\$ 259,72
TEOFILO	128***12000197	2017	663037	05/12/2022	R\$ 279,72
TEOFILO	128***12000197	2018	663037	05/12/2022	R\$ 259,72
TEOFILO	128***12000197	2017	663038	05/12/2022	R\$ 260,78
TEOFILO	128***12000197	2018	663038	05/12/2022	R\$ 376,78
TEOFILO	128***12000197	2017	663039	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663039	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663040	05/12/2022	R\$ 1.006,05
TEOFILO	128***12000197	2018	663040	05/12/2022	R\$ 934,15
TEOFILO	128***12000197	2017	663041	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663041	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663042	05/12/2022	R\$ 319,66
TEOFILO	128***12000197	2018	663042	05/12/2022	R\$ 296,81
TEOFILO	128***12000197	2017	663043	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663043	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663044	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663044	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663045	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663045	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663046	05/12/2022	R\$ 1.293,93
TEOFILO	128***12000197	2018	663046	05/12/2022	R\$ 1.201,45
HERMANDO	459***31468	2017	663047	05/12/2022	R\$ 246,73
HERMANDO	459***31468	2018	663047	05/12/2022	R\$ 229,08
SANGIO	034***99450	2017	663048	05/12/2022	R\$ 246,73
SANGIO	034***99450	2018	663048	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663049	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663049	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663050	05/12/2022	R\$ 260,78
TEOFILO	128***12000197	2018	663050	05/12/2022	R\$ 394,43
TEOFILO	128***12000197	2017	663051	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663051	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663052	05/12/2022	R\$ 1.151,07
TEOFILO	128***12000197	2018	663052	05/12/2022	R\$ 1.068,77
JOSENILSON	074***38444	2017	663053	05/12/2022	R\$ 218,26
JOSENILSON	074***38444	2018	663053	05/12/2022	R\$ 308,27
TEOFILO	128***12000197	2017	663054	05/12/2022	R\$ 7.620,88
TEOFILO	128***12000197	2018	663054	05/12/2022	R\$ 9.573,33



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
TEOFILO	128***12000197	2017	663055	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663055	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663056	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663056	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663057	05/12/2022	R\$ 233,68
TEOFILO	128***12000197	2018	663057	05/12/2022	R\$ 316,22
TEOFILO	128***12000197	2017	663058	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663058	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663059	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663059	05/12/2022	R\$ 229,08
JOSENILSON	074***38444	2017	663060	05/12/2022	R\$ 257,06
JOSENILSON	074***38444	2018	663060	05/12/2022	R\$ 370,98
TEOFILO	128***12000197	2017	663061	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663061	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663062	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663062	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663063	05/12/2022	R\$ 259,54
TEOFILO	128***12000197	2018	663063	05/12/2022	R\$ 374,84
TEOFILO	128***12000197	2017	663064	05/12/2022	R\$ 394,27
TEOFILO	128***12000197	2018	663064	05/12/2022	R\$ 536,25
TEOFILO	128***12000197	2017	663065	05/12/2022	R\$ 260,78
TEOFILO	128***12000197	2018	663065	05/12/2022	R\$ 354,65
TEOFILO	128***12000197	2017	663066	05/12/2022	R\$ 279,72
TEOFILO	128***12000197	2018	663066	05/12/2022	R\$ 259,72
TEOFILO	128***12000197	2017	663067	05/12/2022	R\$ 279,72
TEOFILO	128***12000197	2018	663067	05/12/2022	R\$ 259,72
TEOFILO	128***12000197	2017	663068	05/12/2022	R\$ 279,72
TEOFILO	128***12000197	2018	663068	05/12/2022	R\$ 259,72
TEOFILO	128***12000197	2017	663069	05/12/2022	R\$ 279,72
TEOFILO	128***12000197	2018	663069	05/12/2022	R\$ 259,72
TEOFILO	128***12000197	2017	663070	05/12/2022	R\$ 279,72
TEOFILO	128***12000197	2018	663070	05/12/2022	R\$ 259,72
TEOFILO	128***12000197	2017	663071	05/12/2022	R\$ 279,72
TEOFILO	128***12000197	2018	663071	05/12/2022	R\$ 259,72
TEOFILO	128***12000197	2017	663072	05/12/2022	R\$ 279,72
TEOFILO	128***12000197	2018	663072	05/12/2022	R\$ 259,72
TEOFILO	128***12000197	2017	663073	05/12/2022	R\$ 279,72
TEOFILO	128***12000197	2018	663073	05/12/2022	R\$ 259,72
TEOFILO	128***12000197	2017	663074	05/12/2022	R\$ 279,72
TEOFILO	128***12000197	2018	663074	05/12/2022	R\$ 259,72
TEOFILO	128***12000197	2017	663075	05/12/2022	R\$ 309,87
TEOFILO	128***12000197	2018	663075	05/12/2022	R\$ 287,70
TEOFILO	128***12000197	2017	663076	05/12/2022	R\$ 5.619,29
TEOFILO	128***12000197	2018	663076	05/12/2022	R\$ 8.119,65
TEOFILO	128***12000197	2017	663077	05/12/2022	R\$ 325,27
TEOFILO	128***12000197	2018	663077	05/12/2022	R\$ 302,03



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TEOFILO	128***12000197	2017	663078	05/12/2022	R\$ 279,72
TEOFILO	128***12000197	2018	663078	05/12/2022	R\$ 259,72
TEOFILO	128***12000197	2017	663079	05/12/2022	R\$ 750,54
TEOFILO	128***12000197	2018	663079	05/12/2022	R\$ 696,89
TEOFILO	128***12000197	2017	663080	05/12/2022	R\$ 1.100,53
TEOFILO	128***12000197	2018	663080	05/12/2022	R\$ 1.021,88
TEOFILO	128***12000197	2017	663081	05/12/2022	R\$ 279,72
TEOFILO	128***12000197	2018	663081	05/12/2022	R\$ 259,72
TEOFILO	128***12000197	2017	663082	05/12/2022	R\$ 279,72
TEOFILO	128***12000197	2018	663082	05/12/2022	R\$ 259,72
TEOFILO	128***12000197	2017	663083	05/12/2022	R\$ 279,72
TEOFILO	128***12000197	2018	663083	05/12/2022	R\$ 259,72
TEOFILO	128***12000197	2017	663084	05/12/2022	R\$ 279,72
TEOFILO	128***12000197	2018	663084	05/12/2022	R\$ 259,72
TEOFILO	128***12000197	2017	663085	05/12/2022	R\$ 279,72
TEOFILO	128***12000197	2018	663085	05/12/2022	R\$ 259,72
TEOFILO	128***12000197	2017	663086	05/12/2022	R\$ 279,72
TEOFILO	128***12000197	2018	663086	05/12/2022	R\$ 259,72
EDNA	061***76473	2017	663087	05/12/2022	R\$ 277,14
EDNA	061***76473	2018	663087	05/12/2022	R\$ 257,32
TEOFILO	128***12000197	2017	663088	05/12/2022	R\$ 274,97
TEOFILO	128***12000197	2018	663088	05/12/2022	R\$ 386,35
TEOFILO	128***12000197	2017	663089	05/12/2022	R\$ 279,38
TEOFILO	128***12000197	2018	663089	05/12/2022	R\$ 392,75
TEOFILO	128***12000197	2017	663090	05/12/2022	R\$ 431,93
TEOFILO	128***12000197	2018	663090	05/12/2022	R\$ 400,75
TEOFILO	128***12000197	2017	663091	05/12/2022	R\$ 277,14
TEOFILO	128***12000197	2018	663091	05/12/2022	R\$ 257,32
MARIA	103***72400	2017	663092	05/12/2022	R\$ 277,14
MARIA	103***72400	2018	663092	05/12/2022	R\$ 257,32
TEOFILO	128***12000197	2017	663093	05/12/2022	R\$ 277,14
TEOFILO	128***12000197	2018	663093	05/12/2022	R\$ 257,32
TEOFILO	128***12000197	2017	663094	05/12/2022	R\$ 277,14
TEOFILO	128***12000197	2018	663094	05/12/2022	R\$ 257,32
SILVANILDO	703***36460	2017	663095	05/12/2022	R\$ 277,14
SILVANILDO	703***36460	2018	663095	05/12/2022	R\$ 257,32
TEOFILO	128***12000197	2017	663096	05/12/2022	R\$ 277,14
TEOFILO	128***12000197	2018	663096	05/12/2022	R\$ 257,32
LUCIENE	085***03458	2017	663097	05/12/2022	R\$ 277,14
LUCIENE	085***03458	2018	663097	05/12/2022	R\$ 257,32
TEOFILO	128***12000197	2017	663098	05/12/2022	R\$ 277,14
TEOFILO	128***12000197	2018	663098	05/12/2022	R\$ 257,32
TEOFILO	128***12000197	2017	663099	05/12/2022	R\$ 973,23
TEOFILO	128***12000197	2018	663099	05/12/2022	R\$ 903,67
TEOFILO	128***12000197	2017	663100	05/12/2022	R\$ 277,36
TEOFILO	128***12000197	2018	663100	05/12/2022	R\$ 389,80



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TEOFILO	128***12000197	2017	663101	05/12/2022	R\$ 705,37
TEOFILO	128***12000197	2018	663101	05/12/2022	R\$ 654,95
TEOFILO	128***12000197	2017	663102	05/12/2022	R\$ 283,41
TEOFILO	128***12000197	2018	663102	05/12/2022	R\$ 398,58
TEOFILO	128***12000197	2017	663103	05/12/2022	R\$ 287,42
TEOFILO	128***12000197	2018	663103	05/12/2022	R\$ 404,36
TEOFILO	128***12000197	2017	663104	05/12/2022	R\$ 314,16
TEOFILO	128***12000197	2018	663104	05/12/2022	R\$ 291,72
TEOFILO	128***12000197	2017	663105	05/12/2022	R\$ 291,04
TEOFILO	128***12000197	2018	663105	05/12/2022	R\$ 409,59
MARIA	100***63455	2017	663106	05/12/2022	R\$ 277,14
MARIA	100***63455	2018	663106	05/12/2022	R\$ 257,32
TEOFILO	128***12000197	2017	663107	05/12/2022	R\$ 283,41
TEOFILO	128***12000197	2018	663107	05/12/2022	R\$ 398,58
JOSE	477***60420	2017	663108	05/12/2022	R\$ 277,14
JOSE	477***60420	2018	663108	05/12/2022	R\$ 257,32
TEOFILO	128***12000197	2017	663109	05/12/2022	R\$ 289,82
TEOFILO	128***12000197	2018	663109	05/12/2022	R\$ 407,86
LENIVALDO	682***89853	2017	663110	05/12/2022	R\$ 277,14
LENIVALDO	682***89853	2018	663110	05/12/2022	R\$ 257,32
TEOFILO	128***12000197	2017	663111	05/12/2022	R\$ 287,82
TEOFILO	128***12000197	2018	663111	05/12/2022	R\$ 404,95
JOSE	211***06472	2017	663112	05/12/2022	R\$ 277,14
JOSE	211***06472	2018	663112	05/12/2022	R\$ 257,32
TEOFILO	128***12000197	2017	663113	05/12/2022	R\$ 291,83
TEOFILO	128***12000197	2018	663113	05/12/2022	R\$ 410,76
JOSE	477***60420	2017	663114	05/12/2022	R\$ 277,14
JOSE	477***60420	2018	663114	05/12/2022	R\$ 257,32
TEOFILO	128***12000197	2017	663115	05/12/2022	R\$ 291,83
TEOFILO	128***12000197	2018	663115	05/12/2022	R\$ 410,76
JOSE	008***93423	2017	663116	05/12/2022	R\$ 277,14
JOSE	008***93423	2018	663116	05/12/2022	R\$ 257,32
JALDSON	047***10413	2017	663117	05/12/2022	R\$ 277,14
JALDSON	047***10413	2018	663117	05/12/2022	R\$ 257,32
JOSE	008***93423	2017	663118	05/12/2022	R\$ 277,14
JOSE	008***93423	2018	663118	05/12/2022	R\$ 257,32
JAKSON	040***89464	2017	663119	05/12/2022	R\$ 277,14
JAKSON	040***89464	2018	663119	05/12/2022	R\$ 257,32
JOSE	008***93423	2017	663120	05/12/2022	R\$ 277,14
JOSE	008***93423	2018	663120	05/12/2022	R\$ 257,32
EDVANIA	076***72480	2017	663121	05/12/2022	R\$ 277,14
EDVANIA	076***72480	2018	663121	05/12/2022	R\$ 257,32
JOSE	008***93423	2017	663122	05/12/2022	R\$ 277,14
JOSE	008***93423	2018	663122	05/12/2022	R\$ 257,32
LUCIANO	086***98406	2017	663123	05/12/2022	R\$ 277,14
LUCIANO	086***98406	2018	663123	05/12/2022	R\$ 257,32



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
TEOFILO	128***12000197	2017	663124	05/12/2022	R\$ 260,78
TEOFILO	128***12000197	2018	663124	05/12/2022	R\$ 376,78
EDILENE	109***37410	2017	663125	05/12/2022	R\$ 277,14
EDILENE	109***37410	2018	663125	05/12/2022	R\$ 257,32
TEOFILO	128***12000197	2017	663126	05/12/2022	R\$ 260,78
TEOFILO	128***12000197	2018	663126	05/12/2022	R\$ 376,78
JOSE	008***93423	2017	663127	05/12/2022	R\$ 277,14
JOSE	008***93423	2018	663127	05/12/2022	R\$ 257,32
JOSE	008***93423	2017	663128	05/12/2022	R\$ 277,14
JOSE	008***93423	2018	663128	05/12/2022	R\$ 257,32
JOSE	008***93423	2017	663129	05/12/2022	R\$ 277,14
JOSE	008***93423	2018	663129	05/12/2022	R\$ 257,32
JOSE	008***93423	2017	663130	05/12/2022	R\$ 277,14
JOSE	008***93423	2018	663130	05/12/2022	R\$ 257,32
JOSE	008***93423	2017	663131	05/12/2022	R\$ 277,14
JOSE	008***93423	2018	663131	05/12/2022	R\$ 257,32
ANTONIA	063***19473	2017	663132	05/12/2022	R\$ 277,14
ANTONIA	063***19473	2018	663132	05/12/2022	R\$ 257,32
JOSE	008***93423	2017	663133	05/12/2022	R\$ 277,14
JOSE	008***93423	2018	663133	05/12/2022	R\$ 257,32
RIGIVALDO	111***82479	2017	663134	05/12/2022	R\$ 380,75
RIGIVALDO	111***82479	2018	663134	05/12/2022	R\$ 353,54
TEOFILO	128***12000197	2017	663135	05/12/2022	R\$ 708,56
TEOFILO	128***12000197	2018	663135	05/12/2022	R\$ 657,91
TEOFILO	128***12000197	2017	663136	05/12/2022	R\$ 708,56
TEOFILO	128***12000197	2018	663136	05/12/2022	R\$ 657,91
TEOFILO	128***12000197	2017	663137	05/12/2022	R\$ 708,56
TEOFILO	128***12000197	2018	663137	05/12/2022	R\$ 657,91
TEOFILO	128***12000197	2017	663138	05/12/2022	R\$ 708,56
TEOFILO	128***12000197	2018	663138	05/12/2022	R\$ 657,91
TEOFILO	128***12000197	2017	663139	05/12/2022	R\$ 708,56
TEOFILO	128***12000197	2018	663139	05/12/2022	R\$ 657,91
TEOFILO	128***12000197	2017	663140	05/12/2022	R\$ 708,56
TEOFILO	128***12000197	2018	663140	05/12/2022	R\$ 657,91
TEOFILO	128***12000197	2017	663141	05/12/2022	R\$ 779,39
TEOFILO	128***12000197	2018	663141	05/12/2022	R\$ 723,69
TEOFILO	128***12000197	2017	663142	05/12/2022	R\$ 708,56
TEOFILO	128***12000197	2018	663142	05/12/2022	R\$ 657,91
TEOFILO	128***12000197	2017	663143	05/12/2022	R\$ 779,39
TEOFILO	128***12000197	2018	663143	05/12/2022	R\$ 723,69
TEOFILO	128***12000197	2017	663144	05/12/2022	R\$ 277,14
TEOFILO	128***12000197	2018	663144	05/12/2022	R\$ 257,32
TEOFILO	128***12000197	2017	663145	05/12/2022	R\$ 277,14
TEOFILO	128***12000197	2018	663145	05/12/2022	R\$ 257,32
TEOFILO	128***12000197	2017	663146	05/12/2022	R\$ 277,14
TEOFILO	128***12000197	2018	663146	05/12/2022	R\$ 257,32



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	008***93423	2017	663147	05/12/2022	R\$ 277,14
JOSE	008***93423	2018	663147	05/12/2022	R\$ 257,32
JOSE	008***93423	2017	663148	05/12/2022	R\$ 277,14
JOSE	008***93423	2018	663148	05/12/2022	R\$ 257,32
JOSELIO	296***03808	2017	663149	05/12/2022	R\$ 277,14
JOSELIO	296***03808	2018	663149	05/12/2022	R\$ 257,32
JOSE	008***93423	2017	663150	05/12/2022	R\$ 277,14
JOSE	008***93423	2018	663150	05/12/2022	R\$ 257,32
ADRIANO	099***82450	2017	663151	05/12/2022	R\$ 277,14
ADRIANO	099***82450	2018	663151	05/12/2022	R\$ 257,32
TEOFILO	128***12000197	2017	663152	05/12/2022	R\$ 277,14
TEOFILO	128***12000197	2018	663152	05/12/2022	R\$ 257,32
TEOFILO	128***12000197	2017	663153	05/12/2022	R\$ 277,14
TEOFILO	128***12000197	2018	663153	05/12/2022	R\$ 257,32
TEOFILO	128***12000197	2017	663154	05/12/2022	R\$ 344,99
TEOFILO	128***12000197	2018	663154	05/12/2022	R\$ 320,33
ANTONIO	057***15416	2017	663155	05/12/2022	R\$ 277,14
ANTONIO	057***15416	2018	663155	05/12/2022	R\$ 257,32
JOSE	008***93423	2017	663156	05/12/2022	R\$ 277,14
JOSE	008***93423	2018	663156	05/12/2022	R\$ 257,32
JOSE	061***82416	2017	663157	05/12/2022	R\$ 277,14
JOSE	061***82416	2018	663157	05/12/2022	R\$ 257,32
TEOFILO	128***12000197	2017	663158	05/12/2022	R\$ 277,14
TEOFILO	128***12000197	2018	663158	05/12/2022	R\$ 257,32
EDENILSON	099***13470	2017	663159	05/12/2022	R\$ 277,14
EDENILSON	099***13470	2018	663159	05/12/2022	R\$ 257,32
TEOFILO	128***12000197	2017	663160	05/12/2022	R\$ 708,56
TEOFILO	128***12000197	2018	663160	05/12/2022	R\$ 657,91
TEOFILO	128***12000197	2017	663161	05/12/2022	R\$ 1.054,05
TEOFILO	128***12000197	2018	663161	05/12/2022	R\$ 978,68
TEOFILO	128***12000197	2017	663162	05/12/2022	R\$ 708,56
TEOFILO	128***12000197	2018	663162	05/12/2022	R\$ 657,91
TEOFILO	128***12000197	2017	663163	05/12/2022	R\$ 779,39
TEOFILO	128***12000197	2018	663163	05/12/2022	R\$ 723,69
TEOFILO	128***12000197	2017	663164	05/12/2022	R\$ 419,67
TEOFILO	128***12000197	2018	663164	05/12/2022	R\$ 389,65
TEOFILO	128***12000197	2017	663165	05/12/2022	R\$ 692,69
TEOFILO	128***12000197	2018	663165	05/12/2022	R\$ 643,16
TEOFILO	128***12000197	2017	663166	05/12/2022	R\$ 697,07
TEOFILO	128***12000197	2018	663166	05/12/2022	R\$ 1.150,92
TEOFILO	128***12000197	2017	663167	05/12/2022	R\$ 692,69
TEOFILO	128***12000197	2018	663167	05/12/2022	R\$ 643,16
TEOFILO	128***12000197	2017	663168	05/12/2022	R\$ 692,69
TEOFILO	128***12000197	2018	663168	05/12/2022	R\$ 643,16
JOSE	008***93423	2017	663169	05/12/2022	R\$ 380,77
JOSE	008***93423	2018	663169	05/12/2022	R\$ 353,56



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JOSE	008***93423	2017	663170	05/12/2022	R\$ 277,14
JOSE	008***93423	2018	663170	05/12/2022	R\$ 257,32
JOSE	008***93423	2017	663171	05/12/2022	R\$ 277,14
JOSE	008***93423	2018	663171	05/12/2022	R\$ 257,32
JOSE	008***93423	2017	663172	05/12/2022	R\$ 277,14
JOSE	008***93423	2018	663172	05/12/2022	R\$ 257,32
TEOFILO	128***12000197	2017	663173	05/12/2022	R\$ 260,78
TEOFILO	128***12000197	2018	663173	05/12/2022	R\$ 246,95
TEOFILO	128***12000197	2017	663174	05/12/2022	R\$ 260,78
TEOFILO	128***12000197	2018	663174	05/12/2022	R\$ 376,78
TEOFILO	128***12000197	2017	663175	05/12/2022	R\$ 260,78
TEOFILO	128***12000197	2018	663175	05/12/2022	R\$ 376,78
TEOFILO	128***12000197	2017	663176	05/12/2022	R\$ 260,78
TEOFILO	128***12000197	2018	663176	05/12/2022	R\$ 376,78
TEOFILO	128***12000197	2017	663177	05/12/2022	R\$ 260,78
TEOFILO	128***12000197	2018	663177	05/12/2022	R\$ 376,78
TEOFILO	128***12000197	2017	663178	05/12/2022	R\$ 708,56
TEOFILO	128***12000197	2018	663178	05/12/2022	R\$ 657,91
TEOFILO	128***12000197	2017	663179	05/12/2022	R\$ 788,91
TEOFILO	128***12000197	2018	663179	05/12/2022	R\$ 1.624,36
TEOFILO	128***12000197	2017	663180	05/12/2022	R\$ 692,69
TEOFILO	128***12000197	2018	663180	05/12/2022	R\$ 643,16
TEOFILO	128***12000197	2017	663181	05/12/2022	R\$ 761,99
TEOFILO	128***12000197	2018	663181	05/12/2022	R\$ 707,50
TEOFILO	128***12000197	2017	663182	05/12/2022	R\$ 268,17
TEOFILO	128***12000197	2018	663182	05/12/2022	R\$ 248,99
TEOFILO	128***12000197	2017	663183	05/12/2022	R\$ 268,17
TEOFILO	128***12000197	2018	663183	05/12/2022	R\$ 248,99
TEOFILO	128***12000197	2017	663184	05/12/2022	R\$ 519,65
TEOFILO	128***12000197	2018	663184	05/12/2022	R\$ 482,48
TEOFILO	128***12000197	2017	663185	05/12/2022	R\$ 271,54
TEOFILO	128***12000197	2018	663185	05/12/2022	R\$ 252,11
TEOFILO	128***12000197	2017	663186	05/12/2022	R\$ 260,78
TEOFILO	128***12000197	2018	663186	05/12/2022	R\$ 499,45
TEOFILO	128***12000197	2017	663187	05/12/2022	R\$ 367,39
TEOFILO	128***12000197	2018	663187	05/12/2022	R\$ 499,69
TEOFILO	128***12000197	2017	663188	05/12/2022	R\$ 7.248,09
TEOFILO	128***12000197	2018	663188	05/12/2022	R\$ 9.356,10
TEOFILO	128***12000197	2017	663189	05/12/2022	R\$ 277,71
TEOFILO	128***12000197	2018	663189	05/12/2022	R\$ 257,84
TEOFILO	128***12000197	2017	663190	05/12/2022	R\$ 292,30
TEOFILO	128***12000197	2018	663190	05/12/2022	R\$ 271,40
TEOFILO	128***12000197	2017	663191	05/12/2022	R\$ 321,52
TEOFILO	128***12000197	2018	663191	05/12/2022	R\$ 298,52
TEOFILO	128***12000197	2017	663192	05/12/2022	R\$ 259,77
TEOFILO	128***12000197	2018	663192	05/12/2022	R\$ 241,17



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TEOFILO	128***12000197	2017	663193	05/12/2022	R\$ 692,69
TEOFILO	128***12000197	2018	663193	05/12/2022	R\$ 643,16
TEOFILO	128***12000197	2017	663194	05/12/2022	R\$ 692,69
TEOFILO	128***12000197	2018	663194	05/12/2022	R\$ 643,16
TEOFILO	128***12000197	2017	663195	05/12/2022	R\$ 692,69
TEOFILO	128***12000197	2018	663195	05/12/2022	R\$ 643,16
TEOFILO	128***12000197	2017	663196	05/12/2022	R\$ 692,69
TEOFILO	128***12000197	2018	663196	05/12/2022	R\$ 643,16
TEOFILO	128***12000197	2017	663197	05/12/2022	R\$ 692,69
TEOFILO	128***12000197	2018	663197	05/12/2022	R\$ 643,16
TEOFILO	128***12000197	2017	663198	05/12/2022	R\$ 813,90
TEOFILO	128***12000197	2018	663198	05/12/2022	R\$ 800,97
TEOFILO	128***12000197	2017	663199	05/12/2022	R\$ 765,46
TEOFILO	128***12000197	2018	663199	05/12/2022	R\$ 1.096,63
TEOFILO	128***12000197	2017	663200	05/12/2022	R\$ 695,85
TEOFILO	128***12000197	2018	663200	05/12/2022	R\$ 1.163,02
EMERSON	095***66496	2017	663201	05/12/2022	R\$ 246,73
EMERSON	095***66496	2018	663201	05/12/2022	R\$ 229,08
JACSON	115***85461	2017	663202	05/12/2022	R\$ 277,14
JACSON	115***85461	2018	663202	05/12/2022	R\$ 257,32
DINEAN	152***02832	2017	663203	05/12/2022	R\$ 294,71
DINEAN	152***02832	2018	663203	05/12/2022	R\$ 276,76
LETICIA	109***25401	2017	663204	05/12/2022	R\$ 246,73
LETICIA	109***25401	2018	663204	05/12/2022	R\$ 229,08
RISOLANDE	089***27412	2017	663205	05/12/2022	R\$ 246,73
RISOLANDE	089***27412	2018	663205	05/12/2022	R\$ 229,08
EDIELE	453***63852	2017	663206	05/12/2022	R\$ 246,73
EDIELE	453***63852	2018	663206	05/12/2022	R\$ 229,08
NATALIA	703***71440	2017	663207	05/12/2022	R\$ 246,73
NATALIA	703***71440	2018	663207	05/12/2022	R\$ 229,08
NATALY	097***24446	2017	663208	05/12/2022	R\$ 277,14
NATALY	097***24446	2018	663208	05/12/2022	R\$ 257,32
JOSE	053***28410	2017	663209	05/12/2022	R\$ 246,73
JOSE	053***28410	2018	663209	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663210	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663210	05/12/2022	R\$ 229,08
BRUNO	062***82424	2017	663211	05/12/2022	R\$ 277,14
BRUNO	062***82424	2018	663211	05/12/2022	R\$ 257,32
TEOFILO	128***12000197	2017	663212	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663212	05/12/2022	R\$ 229,08
LUIZ	710***70457	2017	663213	05/12/2022	R\$ 246,73
LUIZ	710***70457	2018	663213	05/12/2022	R\$ 229,08
MARIA	857***85468	2017	663214	05/12/2022	R\$ 246,73
MARIA	857***85468	2018	663214	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663215	05/12/2022	R\$ 415,36
TEOFILO	128***12000197	2018	663215	05/12/2022	R\$ 385,67



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NATALY	097***24446	2017	663216	05/12/2022	R\$ 277,14
NATALY	097***24446	2018	663216	05/12/2022	R\$ 257,32
ROSIARIA	056***36451	2017	663217	05/12/2022	R\$ 234,98
ROSIARIA	056***36451	2018	663217	05/12/2022	R\$ 217,34
JOSIAS	093***47463	2017	663218	05/12/2022	R\$ 246,73
JOSIAS	093***47463	2018	663218	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663219	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663219	05/12/2022	R\$ 229,08
LUCIENE	012***53478	2017	663220	05/12/2022	R\$ 246,73
LUCIENE	012***53478	2018	663220	05/12/2022	R\$ 229,08
GIVAL	051***51407	2017	663221	05/12/2022	R\$ 246,73
GIVAL	051***51407	2018	663221	05/12/2022	R\$ 229,08
ADEILSON	866***74415	2017	663222	05/12/2022	R\$ 277,14
ADEILSON	866***74415	2018	663222	05/12/2022	R\$ 257,32
LUIZ	757***58487	2017	663223	05/12/2022	R\$ 277,14
LUIZ	757***58487	2018	663223	05/12/2022	R\$ 257,32
TEOFILO	128***12000197	2017	663224	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663224	05/12/2022	R\$ 229,08
LUIZ	757***58487	2017	663225	05/12/2022	R\$ 277,14
LUIZ	757***58487	2018	663225	05/12/2022	R\$ 257,32
JOSEFA	307***49857	2017	663226	05/12/2022	R\$ 246,73
JOSEFA	307***49857	2018	663226	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663227	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663227	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663228	05/12/2022	R\$ 277,14
TEOFILO	128***12000197	2018	663228	05/12/2022	R\$ 257,32
OSIMAR	077***70436	2017	663229	05/12/2022	R\$ 277,14
OSIMAR	077***70436	2018	663229	05/12/2022	R\$ 257,32
TEOFILO	128***12000197	2017	663230	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663230	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663231	05/12/2022	R\$ 260,78
TEOFILO	128***12000197	2018	663231	05/12/2022	R\$ 336,59
KLEBSON	057***68408	2017	663232	05/12/2022	R\$ 277,14
KLEBSON	057***68408	2018	663232	05/12/2022	R\$ 257,32
LUCAS	152***45473	2017	663233	05/12/2022	R\$ 246,73
LUCAS	152***45473	2018	663233	05/12/2022	R\$ 229,08
LINDINALVA	070***71470	2017	663234	05/12/2022	R\$ 277,14
LINDINALVA	070***71470	2018	663234	05/12/2022	R\$ 257,32
JESSICA	109***37448	2017	663235	05/12/2022	R\$ 246,73
JESSICA	109***37448	2018	663235	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663236	05/12/2022	R\$ 277,14
TEOFILO	128***12000197	2018	663236	05/12/2022	R\$ 257,32
JOSENILDA	027***26459	2017	663237	05/12/2022	R\$ 343,37
JOSENILDA	027***26459	2018	663237	05/12/2022	R\$ 318,83
CARLOS	067***97450	2017	663238	05/12/2022	R\$ 277,14
CARLOS	067***97450	2018	663238	05/12/2022	R\$ 257,32



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MARIA	009***78408	2017	663239	05/12/2022	R\$ 246,73
MARIA	009***78408	2018	663239	05/12/2022	R\$ 229,08
JOAS	034***35486	2017	663240	05/12/2022	R\$ 246,73
JOAS	034***35486	2018	663240	05/12/2022	R\$ 229,08
ANDRE	085***62493	2017	663241	05/12/2022	R\$ 246,73
ANDRE	085***62493	2018	663241	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663242	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663242	05/12/2022	R\$ 229,08
MARIA	065***23471	2017	663243	05/12/2022	R\$ 246,73
MARIA	065***23471	2018	663243	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663244	05/12/2022	R\$ 380,77
TEOFILO	128***12000197	2018	663244	05/12/2022	R\$ 353,56
TEOFILO	128***12000197	2017	663245	05/12/2022	R\$ 380,77
TEOFILO	128***12000197	2018	663245	05/12/2022	R\$ 353,56
JOAO	101***12430	2017	663246	05/12/2022	R\$ 277,14
JOAO	101***12430	2018	663246	05/12/2022	R\$ 257,32
EDNA	063***18437	2017	663247	05/12/2022	R\$ 246,73
EDNA	063***18437	2018	663247	05/12/2022	R\$ 229,08
ADRIELLE	096***38489	2017	663248	05/12/2022	R\$ 277,14
ADRIELLE	096***38489	2018	663248	05/12/2022	R\$ 257,32
JOSENILDA	027***26459	2017	663249	05/12/2022	R\$ 362,63
JOSENILDA	027***26459	2018	663249	05/12/2022	R\$ 336,71
DANIEL	097***17405	2017	663250	05/12/2022	R\$ 277,14
DANIEL	097***17405	2018	663250	05/12/2022	R\$ 257,32
ADRILANE	052***31438	2017	663251	05/12/2022	R\$ 277,14
ADRILANE	052***31438	2018	663251	05/12/2022	R\$ 257,32
TEOFILO	128***12000197	2017	663252	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663252	05/12/2022	R\$ 229,08
MARIA	054***74416	2017	663253	05/12/2022	R\$ 338,98
MARIA	054***74416	2018	663253	05/12/2022	R\$ 314,75
MARIA	054***74416	2017	663254	05/12/2022	R\$ 246,73
MARIA	054***74416	2018	663254	05/12/2022	R\$ 229,08
RICARDO	922***85400	2017	663255	05/12/2022	R\$ 246,73
RICARDO	922***85400	2018	663255	05/12/2022	R\$ 229,08
RICARDO	922***85400	2017	663256	05/12/2022	R\$ 271,41
RICARDO	922***85400	2018	663256	05/12/2022	R\$ 251,99
TEOFILO	128***12000197	2017	663257	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663257	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663258	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663258	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663259	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663259	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663260	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663260	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663261	05/12/2022	R\$ 260,78
TEOFILO	128***12000197	2018	663261	05/12/2022	R\$ 336,59



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
TEOFILO	128***12000197	2017	663262	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663262	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663263	05/12/2022	R\$ 260,78
TEOFILO	128***12000197	2018	663263	05/12/2022	R\$ 336,59
TEOFILO	128***12000197	2017	663264	05/12/2022	R\$ 4.220,98
TEOFILO	128***12000197	2018	663264	05/12/2022	R\$ 5.740,84
TEOFILO	128***12000197	2017	663265	05/12/2022	R\$ 286,86
TEOFILO	128***12000197	2018	663265	05/12/2022	R\$ 271,66
GETULIO	046***33431	2017	663266	05/12/2022	R\$ 277,14
GETULIO	046***33431	2018	663266	05/12/2022	R\$ 257,32
TEOFILO	128***12000197	2017	663267	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663267	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663268	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663268	05/12/2022	R\$ 229,08
MARIA	073***18478	2017	663269	05/12/2022	R\$ 277,14
MARIA	073***18478	2018	663269	05/12/2022	R\$ 257,32
TEOFILO	128***12000197	2017	663270	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663270	05/12/2022	R\$ 229,08
REMERSON	091***12437	2017	663271	05/12/2022	R\$ 277,14
REMERSON	091***12437	2018	663271	05/12/2022	R\$ 257,32
TEOFILO	128***12000197	2017	663272	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663272	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663273	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663273	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663274	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663274	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663275	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663275	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663276	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663276	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663277	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663277	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663278	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663278	05/12/2022	R\$ 229,08
CLEIDE	934***33415	2017	663279	05/12/2022	R\$ 260,78
CLEIDE	934***33415	2018	663279	05/12/2022	R\$ 394,43
TEOFILO	128***12000197	2017	663280	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663280	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663281	05/12/2022	R\$ 260,78
TEOFILO	128***12000197	2018	663281	05/12/2022	R\$ 394,43
TEOFILO	128***12000197	2017	663282	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663282	05/12/2022	R\$ 229,08
RENATO	702***24406	2017	663283	05/12/2022	R\$ 260,78
RENATO	702***24406	2018	663283	05/12/2022	R\$ 394,43
MARIA	370***20210	2017	663284	05/12/2022	R\$ 260,78
MARIA	370***20210	2018	663284	05/12/2022	R\$ 394,43



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VERONICA	833***71453	2017	663285	05/12/2022	R\$ 246,73
VERONICA	833***71453	2018	663285	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663286	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663286	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663287	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663287	05/12/2022	R\$ 229,08
ELIENE	062***93446	2017	663288	05/12/2022	R\$ 260,78
ELIENE	062***93446	2018	663288	05/12/2022	R\$ 246,95
TEOFILO	128***12000197	2017	663289	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663289	05/12/2022	R\$ 229,08
MARIA	039***92411	2017	663290	05/12/2022	R\$ 260,78
MARIA	039***92411	2018	663290	05/12/2022	R\$ 394,43
TEOFILO	128***12000197	2017	663291	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663291	05/12/2022	R\$ 229,08
LUCIENE	021***14421	2017	663292	05/12/2022	R\$ 260,78
LUCIENE	021***14421	2018	663292	05/12/2022	R\$ 242,14
FABIO	088***03448	2017	663293	05/12/2022	R\$ 260,78
FABIO	088***03448	2018	663293	05/12/2022	R\$ 394,43
ANTONIO	033***96474	2017	663294	05/12/2022	R\$ 260,78
ANTONIO	033***96474	2018	663294	05/12/2022	R\$ 394,43
TEOFILO	128***12000197	2017	663295	05/12/2022	R\$ 1.040,89
TEOFILO	128***12000197	2018	663295	05/12/2022	R\$ 1.536,56
TEOFILO	128***12000197	2017	663296	05/12/2022	R\$ 725,89
TEOFILO	128***12000197	2018	663296	05/12/2022	R\$ 674,00
TEOFILO	128***12000197	2017	663297	05/12/2022	R\$ 695,85
TEOFILO	128***12000197	2018	663297	05/12/2022	R\$ 1.026,67
TEOFILO	128***12000197	2017	663298	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663298	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663299	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663299	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663300	05/12/2022	R\$ 819,09
TEOFILO	128***12000197	2018	663300	05/12/2022	R\$ 1.228,54
TEOFILO	128***12000197	2017	663301	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663301	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663302	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663302	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663303	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663303	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663304	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663304	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663305	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663305	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663306	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663306	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663307	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663307	05/12/2022	R\$ 229,08



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
TEOFILO	128***12000197	2017	663308	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663308	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663309	05/12/2022	R\$ 692,69
TEOFILO	128***12000197	2018	663309	05/12/2022	R\$ 643,16
TEOFILO	128***12000197	2017	663310	05/12/2022	R\$ 896,89
TEOFILO	128***12000197	2018	663310	05/12/2022	R\$ 832,79
TEOFILO	128***12000197	2017	663311	05/12/2022	R\$ 634,95
TEOFILO	128***12000197	2018	663311	05/12/2022	R\$ 589,56
TEOFILO	128***12000197	2017	663312	05/12/2022	R\$ 692,69
TEOFILO	128***12000197	2018	663312	05/12/2022	R\$ 643,16
TEOFILO	128***12000197	2017	663313	05/12/2022	R\$ 692,69
TEOFILO	128***12000197	2018	663313	05/12/2022	R\$ 643,16
TEOFILO	128***12000197	2017	663314	05/12/2022	R\$ 260,78
TEOFILO	128***12000197	2018	663314	05/12/2022	R\$ 394,43
GIVANILDO	044***27481	2017	663315	05/12/2022	R\$ 260,78
GIVANILDO	044***27481	2018	663315	05/12/2022	R\$ 394,43
JOSENILDO	288***56824	2017	663316	05/12/2022	R\$ 260,78
JOSENILDO	288***56824	2018	663316	05/12/2022	R\$ 394,43
MACICLEIDE	092***83426	2017	663317	05/12/2022	R\$ 260,78
MACICLEIDE	092***83426	2018	663317	05/12/2022	R\$ 394,43
TEOFILO	128***12000197	2017	663318	05/12/2022	R\$ 260,78
TEOFILO	128***12000197	2018	663318	05/12/2022	R\$ 394,43
TEOFILO	128***12000197	2017	663319	05/12/2022	R\$ 260,78
TEOFILO	128***12000197	2018	663319	05/12/2022	R\$ 394,43
GIVANILDO	044***27481	2017	663320	05/12/2022	R\$ 260,78
GIVANILDO	044***27481	2018	663320	05/12/2022	R\$ 394,43
TEOFILO	128***12000197	2017	663321	05/12/2022	R\$ 260,78
TEOFILO	128***12000197	2018	663321	05/12/2022	R\$ 484,26
OZIVAN	043***14454	2017	663322	05/12/2022	R\$ 260,78
OZIVAN	043***14454	2018	663322	05/12/2022	R\$ 394,43
GABRIEL	270***27449	2017	663323	05/12/2022	R\$ 260,78
GABRIEL	270***27449	2018	663323	05/12/2022	R\$ 484,26
TEOFILO	128***12000197	2017	663324	05/12/2022	R\$ 260,78
TEOFILO	128***12000197	2018	663324	05/12/2022	R\$ 394,43
JOSE	065***96460	2017	663325	05/12/2022	R\$ 260,78
JOSE	065***96460	2018	663325	05/12/2022	R\$ 394,43
WELLIGTON	054***33492	2017	663326	05/12/2022	R\$ 360,59
WELLIGTON	054***33492	2018	663326	05/12/2022	R\$ 545,37
SIVONILDO	033***60469	2017	663327	05/12/2022	R\$ 343,75
SIVONILDO	033***60469	2018	663327	05/12/2022	R\$ 519,89
CICERO	122***06454	2017	663328	05/12/2022	R\$ 260,78
CICERO	122***06454	2018	663328	05/12/2022	R\$ 394,43
JESSICA	075***42462	2017	663329	05/12/2022	R\$ 260,78
JESSICA	075***42462	2018	663329	05/12/2022	R\$ 394,43
JOSE	064***65470	2017	663330	05/12/2022	R\$ 260,78
JOSE	064***65470	2018	663330	05/12/2022	R\$ 394,43



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
TEOFILO	128***12000197	2017	663331	05/12/2022	R\$ 260,78
TEOFILO	128***12000197	2018	663331	05/12/2022	R\$ 394,43
TEOFILO	128***12000197	2017	663332	05/12/2022	R\$ 260,78
TEOFILO	128***12000197	2018	663332	05/12/2022	R\$ 394,43
TEOFILO	128***12000197	2017	663333	05/12/2022	R\$ 234,67
TEOFILO	128***12000197	2018	663333	05/12/2022	R\$ 222,26
TEOFILO	128***12000197	2017	663334	05/12/2022	R\$ 338,98
TEOFILO	128***12000197	2018	663334	05/12/2022	R\$ 314,75
CLAUDIA	099***70473	2017	663335	05/12/2022	R\$ 260,78
CLAUDIA	099***70473	2018	663335	05/12/2022	R\$ 394,43
ALIDES	015***84506	2017	663336	05/12/2022	R\$ 260,78
ALIDES	015***84506	2018	663336	05/12/2022	R\$ 394,43
VALDEMIR	728***14487	2017	663337	05/12/2022	R\$ 246,73
VALDEMIR	728***14487	2018	663337	05/12/2022	R\$ 229,08
JOSE	008***93423	2017	663338	05/12/2022	R\$ 246,73
JOSE	008***93423	2018	663338	05/12/2022	R\$ 229,08
CICERO	069***47460	2017	663339	05/12/2022	R\$ 260,78
CICERO	069***47460	2018	663339	05/12/2022	R\$ 394,43
VALDEMIR	728***14487	2017	663340	05/12/2022	R\$ 246,73
VALDEMIR	728***14487	2018	663340	05/12/2022	R\$ 229,08
CLAUDIA	099***70473	2017	663341	05/12/2022	R\$ 260,78
CLAUDIA	099***70473	2018	663341	05/12/2022	R\$ 394,43
RENATA	074***67402	2017	663342	05/12/2022	R\$ 246,73
RENATA	074***67402	2018	663342	05/12/2022	R\$ 229,08
JOSE	008***93423	2017	663343	05/12/2022	R\$ 246,73
JOSE	008***93423	2018	663343	05/12/2022	R\$ 229,08
JOSICLEIDE	091***99416	2017	663344	05/12/2022	R\$ 260,78
JOSICLEIDE	091***99416	2018	663344	05/12/2022	R\$ 394,43
JAILTON	041***85436	2017	663345	05/12/2022	R\$ 246,73
JAILTON	041***85436	2018	663345	05/12/2022	R\$ 229,08
JOSE	008***93423	2017	663346	05/12/2022	R\$ 260,78
JOSE	008***93423	2018	663346	05/12/2022	R\$ 394,43
JOSE	008***93423	2017	663347	05/12/2022	R\$ 246,73
JOSE	008***93423	2018	663347	05/12/2022	R\$ 229,08
RENATA	074***67402	2017	663348	05/12/2022	R\$ 246,73
RENATA	074***67402	2018	663348	05/12/2022	R\$ 229,08
JOSE	008***93423	2017	663349	05/12/2022	R\$ 246,73
JOSE	008***93423	2018	663349	05/12/2022	R\$ 229,08
ALESSANDRA	111***92466	2017	663350	05/12/2022	R\$ 260,78
ALESSANDRA	111***92466	2018	663350	05/12/2022	R\$ 394,43
RENATA	074***67402	2017	663351	05/12/2022	R\$ 246,73
RENATA	074***67402	2018	663351	05/12/2022	R\$ 229,08
JOSE	008***93423	2017	663352	05/12/2022	R\$ 246,73
JOSE	008***93423	2018	663352	05/12/2022	R\$ 229,08
MARCIA	111***11459	2017	663353	05/12/2022	R\$ 260,78
MARCIA	111***11459	2018	663353	05/12/2022	R\$ 394,43



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
RENATA	074***67402	2017	663354	05/12/2022	R\$ 246,73
RENATA	074***67402	2018	663354	05/12/2022	R\$ 229,08
JOSE	008***93423	2017	663355	05/12/2022	R\$ 246,73
JOSE	008***93423	2018	663355	05/12/2022	R\$ 229,08
JOSE	085***47405	2017	663356	05/12/2022	R\$ 260,78
JOSE	085***47405	2018	663356	05/12/2022	R\$ 394,43
RONALDO	080***65462	2017	663357	05/12/2022	R\$ 246,73
RONALDO	080***65462	2018	663357	05/12/2022	R\$ 229,08
JOSE	008***93423	2017	663358	05/12/2022	R\$ 246,73
JOSE	008***93423	2018	663358	05/12/2022	R\$ 229,08
MARCELO	061***12402	2017	663359	05/12/2022	R\$ 260,78
MARCELO	061***12402	2018	663359	05/12/2022	R\$ 246,95
JOSE	008***93423	2017	663360	05/12/2022	R\$ 246,73
JOSE	008***93423	2018	663360	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663361	05/12/2022	R\$ 260,78
TEOFILO	128***12000197	2018	663361	05/12/2022	R\$ 376,78
JOSE	008***93423	2017	663362	05/12/2022	R\$ 246,73
JOSE	008***93423	2018	663362	05/12/2022	R\$ 229,08
ADIJAILSON	028***35443	2018	663363	05/12/2022	R\$ 484,09
TEOFILO	128***12000197	2017	663364	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663364	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663365	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663365	05/12/2022	R\$ 229,08
JOSE	054***26406	2017	663366	05/12/2022	R\$ 260,78
JOSE	054***26406	2018	663366	05/12/2022	R\$ 394,43
FRANCISCO	674***85304	2017	663367	05/12/2022	R\$ 246,73
FRANCISCO	674***85304	2018	663367	05/12/2022	R\$ 229,08
JOSE	008***93423	2017	663368	05/12/2022	R\$ 384,59
JOSE	008***93423	2018	663368	05/12/2022	R\$ 357,10
JOSÉ	108***72402	2017	663369	05/12/2022	R\$ 260,78
JOSÉ	108***72402	2018	663369	05/12/2022	R\$ 394,43
RAFAEL	127***13608	2017	663370	05/12/2022	R\$ 246,73
RAFAEL	127***13608	2018	663370	05/12/2022	R\$ 229,08
JOSE	008***93423	2017	663371	05/12/2022	R\$ 367,56
JOSE	008***93423	2018	663371	05/12/2022	R\$ 341,29
TEOFILO	128***12000197	2017	663372	05/12/2022	R\$ 885,15
TEOFILO	128***12000197	2018	663372	05/12/2022	R\$ 821,88
JOSE	008***93423	2017	663373	05/12/2022	R\$ 246,73
JOSE	008***93423	2018	663373	05/12/2022	R\$ 229,08
LUIS	117***68480	2017	663374	05/12/2022	R\$ 338,98
LUIS	117***68480	2018	663374	05/12/2022	R\$ 314,75
JOSE	008***93423	2017	663375	05/12/2022	R\$ 246,73
JOSE	008***93423	2018	663375	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663376	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663376	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663377	05/12/2022	R\$ 246,73



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
TEOFILO	128***12000197	2018	663377	05/12/2022	R\$ 229,08
JOSE	008***93423	2017	663378	05/12/2022	R\$ 246,73
JOSE	008***93423	2018	663378	05/12/2022	R\$ 229,08
JOAO	728***67453	2017	663379	05/12/2022	R\$ 325,69
JOAO	728***67453	2018	663379	05/12/2022	R\$ 492,62
TEOFILO	128***12000197	2017	663380	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663380	05/12/2022	R\$ 229,08
JOSE	008***93423	2017	663381	05/12/2022	R\$ 246,73
JOSE	008***93423	2018	663381	05/12/2022	R\$ 229,08
JOSE	080***15421	2017	663382	05/12/2022	R\$ 260,78
JOSE	080***15421	2018	663382	05/12/2022	R\$ 394,43
TEOFILO	128***12000197	2017	663383	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663383	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663384	05/12/2022	R\$ 260,78
TEOFILO	128***12000197	2018	663384	05/12/2022	R\$ 354,65
JOSE	008***93423	2017	663385	05/12/2022	R\$ 246,73
JOSE	008***93423	2018	663385	05/12/2022	R\$ 229,08
JOSE	008***93423	2017	663386	05/12/2022	R\$ 246,73
JOSE	008***93423	2018	663386	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663387	05/12/2022	R\$ 260,78
TEOFILO	128***12000197	2018	663387	05/12/2022	R\$ 376,78
TEOFILO	128***12000197	2017	663388	05/12/2022	R\$ 260,78
TEOFILO	128***12000197	2018	663388	05/12/2022	R\$ 376,78
JOSEFA	034***48464	2017	663389	05/12/2022	R\$ 246,73
JOSEFA	034***48464	2018	663389	05/12/2022	R\$ 229,08
JOSE	008***93423	2017	663390	05/12/2022	R\$ 246,73
JOSE	008***93423	2018	663390	05/12/2022	R\$ 229,08
JEIZE	111***48446	2017	663391	05/12/2022	R\$ 902,75
JEIZE	111***48446	2018	663391	05/12/2022	R\$ 838,21
JOSE	008***93423	2017	663392	05/12/2022	R\$ 338,98
JOSE	008***93423	2018	663392	05/12/2022	R\$ 314,75
TEOFILO	128***12000197	2017	663393	05/12/2022	R\$ 1.533,53
TEOFILO	128***12000197	2018	663393	05/12/2022	R\$ 1.423,93
JOSE	008***93423	2017	663394	05/12/2022	R\$ 246,73
JOSE	008***93423	2018	663394	05/12/2022	R\$ 229,08
PAULO	058***30419	2017	663395	05/12/2022	R\$ 246,73
PAULO	058***30419	2018	663395	05/12/2022	R\$ 229,08
MANOEL	051***57462	2017	663396	05/12/2022	R\$ 246,73
MANOEL	051***57462	2018	663396	05/12/2022	R\$ 229,08
JAILSON	093***55484	2017	663397	05/12/2022	R\$ 246,73
JAILSON	093***55484	2018	663397	05/12/2022	R\$ 229,08
RISONETE	037***02431	2017	663398	05/12/2022	R\$ 246,73
RISONETE	037***02431	2018	663398	05/12/2022	R\$ 229,08
JOAO	067***54409	2017	663399	05/12/2022	R\$ 246,73
JOAO	067***54409	2018	663399	05/12/2022	R\$ 229,08
NESSYA	060***96448	2017	663400	05/12/2022	R\$ 246,73



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
NESSYA	060***96448	2018	663400	05/12/2022	R\$ 229,08
VALDECI	184***08420	2017	663401	05/12/2022	R\$ 246,73
VALDECI	184***08420	2018	663401	05/12/2022	R\$ 229,08
JOSE	008***93423	2017	663402	05/12/2022	R\$ 246,73
JOSE	008***93423	2018	663402	05/12/2022	R\$ 229,08
CLEIDE	934***33415	2017	663403	05/12/2022	R\$ 246,73
CLEIDE	934***33415	2018	663403	05/12/2022	R\$ 229,08
JOSE	008***93423	2017	663404	05/12/2022	R\$ 246,73
JOSE	008***93423	2018	663404	05/12/2022	R\$ 229,08
PAULO	058***30419	2017	663405	05/12/2022	R\$ 246,73
PAULO	058***30419	2018	663405	05/12/2022	R\$ 229,08
JOSE	008***93423	2017	663406	05/12/2022	R\$ 246,73
JOSE	008***93423	2018	663406	05/12/2022	R\$ 229,08
EVANDRO	080***71421	2017	663407	05/12/2022	R\$ 246,73
EVANDRO	080***71421	2018	663407	05/12/2022	R\$ 229,08
JOSE	008***93423	2017	663408	05/12/2022	R\$ 246,73
JOSE	008***93423	2018	663408	05/12/2022	R\$ 229,08
JOSE	008***93423	2017	663409	05/12/2022	R\$ 246,73
JOSE	008***93423	2018	663409	05/12/2022	R\$ 229,08
JOSE	008***93423	2017	663410	05/12/2022	R\$ 246,73
JOSE	008***93423	2018	663410	05/12/2022	R\$ 229,08
MARIA	072***14471	2017	663411	05/12/2022	R\$ 246,73
MARIA	072***14471	2018	663411	05/12/2022	R\$ 229,08
JOSE	008***93423	2017	663412	05/12/2022	R\$ 246,73
JOSE	008***93423	2018	663412	05/12/2022	R\$ 229,08
PASCOAL	102***09407	2017	663413	05/12/2022	R\$ 246,73
PASCOAL	102***09407	2018	663413	05/12/2022	R\$ 229,08
JOSE	008***93423	2017	663414	05/12/2022	R\$ 246,73
JOSE	008***93423	2018	663414	05/12/2022	R\$ 229,08
EVANDRO	080***71421	2017	663415	05/12/2022	R\$ 246,73
EVANDRO	080***71421	2018	663415	05/12/2022	R\$ 229,08
JOSE	008***93423	2017	663416	05/12/2022	R\$ 246,73
JOSE	008***93423	2018	663416	05/12/2022	R\$ 229,08
LUCYTANIO	037***31402	2017	663417	05/12/2022	R\$ 246,73
LUCYTANIO	037***31402	2018	663417	05/12/2022	R\$ 229,08
JOSE	008***93423	2017	663418	05/12/2022	R\$ 246,73
JOSE	008***93423	2018	663418	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663419	05/12/2022	R\$ 260,78
TEOFILO	128***12000197	2018	663419	05/12/2022	R\$ 246,95
MARIELE	047***46452	2017	663420	05/12/2022	R\$ 246,73
MARIELE	047***46452	2018	663420	05/12/2022	R\$ 229,08
MARIVANIA	069***27450	2017	663421	05/12/2022	R\$ 246,73
MARIVANIA	069***27450	2018	663421	05/12/2022	R\$ 229,08
JAILSON	013***29456	2017	663422	05/12/2022	R\$ 246,73
JAILSON	013***29456	2018	663422	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663423	05/12/2022	R\$ 246,73



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
TEOFILO	128***12000197	2018	663423	05/12/2022	R\$ 229,08
GENIVAL	075***44400	2017	663424	05/12/2022	R\$ 246,73
GENIVAL	075***44400	2018	663424	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663425	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663425	05/12/2022	R\$ 229,08
JUNIOR	031***49477	2017	663426	05/12/2022	R\$ 246,73
JUNIOR	031***49477	2018	663426	05/12/2022	R\$ 229,08
WILLIAM	097***91409	2017	663427	05/12/2022	R\$ 338,98
WILLIAM	097***91409	2018	663427	05/12/2022	R\$ 314,75
MIRELE	088***66426	2017	663428	05/12/2022	R\$ 246,73
MIRELE	088***66426	2018	663428	05/12/2022	R\$ 229,08
LUIS	105***10465	2017	663429	05/12/2022	R\$ 246,73
LUIS	105***10465	2018	663429	05/12/2022	R\$ 229,08
SILVIO	069***04410	2017	663430	05/12/2022	R\$ 246,73
SILVIO	069***04410	2018	663430	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663431	05/12/2022	R\$ 233,88
TEOFILO	128***12000197	2018	663431	05/12/2022	R\$ 516,60
HERIBERTO	029***87430	2017	663432	05/12/2022	R\$ 246,73
HERIBERTO	029***87430	2018	663432	05/12/2022	R\$ 229,08
HERIBERTO	029***87430	2017	663433	05/12/2022	R\$ 246,73
HERIBERTO	029***87430	2018	663433	05/12/2022	R\$ 229,08
MARIA	328***74304	2017	663434	05/12/2022	R\$ 246,73
MARIA	328***74304	2018	663434	05/12/2022	R\$ 229,08
MARIA	328***74304	2017	663435	05/12/2022	R\$ 246,73
MARIA	328***74304	2018	663435	05/12/2022	R\$ 229,08
IVANDERLEI	072***33442	2017	663436	05/12/2022	R\$ 246,73
IVANDERLEI	072***33442	2018	663436	05/12/2022	R\$ 229,08
SIMONEIDE	071***83481	2017	663437	05/12/2022	R\$ 246,73
SIMONEIDE	071***83481	2018	663437	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663438	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663438	05/12/2022	R\$ 229,08
JOSE	021***68505	2017	663439	05/12/2022	R\$ 246,73
JOSE	021***68505	2018	663439	05/12/2022	R\$ 229,08
MARIA	042***34447	2017	663440	05/12/2022	R\$ 246,73
MARIA	042***34447	2018	663440	05/12/2022	R\$ 229,08
MARY	187***34420	2017	663441	05/12/2022	R\$ 246,73
MARY	187***34420	2018	663441	05/12/2022	R\$ 229,08
SILOE	434***74404	2017	663442	05/12/2022	R\$ 380,77
SILOE	434***74404	2018	663442	05/12/2022	R\$ 353,56
TEOFILO	128***12000197	2017	663443	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663443	05/12/2022	R\$ 229,08
VALDECSON	343***79855	2017	663444	05/12/2022	R\$ 277,14
VALDECSON	343***79855	2018	663444	05/12/2022	R\$ 257,32
RAFAEL	090***12446	2017	663445	05/12/2022	R\$ 246,73
RAFAEL	090***12446	2018	663445	05/12/2022	R\$ 229,08
JOSE	048***86440	2017	663446	05/12/2022	R\$ 246,73



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	048***86440	2018	663446	05/12/2022	R\$ 229,08
LUIZ	757***58487	2017	663447	05/12/2022	R\$ 246,73
LUIZ	757***58487	2018	663447	05/12/2022	R\$ 229,08
ADEMIR	012***80460	2017	663448	05/12/2022	R\$ 246,73
ADEMIR	012***80460	2018	663448	05/12/2022	R\$ 229,08
EDINALVA	072***08450	2017	663449	05/12/2022	R\$ 246,73
EDINALVA	072***08450	2018	663449	05/12/2022	R\$ 229,08
JOANA	077***36465	2017	663450	05/12/2022	R\$ 277,14
JOANA	077***36465	2018	663450	05/12/2022	R\$ 257,32
LUCIANE	048***50446	2017	663451	05/12/2022	R\$ 277,14
LUCIANE	048***50446	2018	663451	05/12/2022	R\$ 257,32
ELZA	719***71453	2017	663452	05/12/2022	R\$ 277,14
ELZA	719***71453	2018	663452	05/12/2022	R\$ 257,32
REMERSON	091***12437	2017	663453	05/12/2022	R\$ 277,14
REMERSON	091***12437	2018	663453	05/12/2022	R\$ 257,32
TEOFILO	128***12000197	2017	663454	05/12/2022	R\$ 260,78
TEOFILO	128***12000197	2018	663454	05/12/2022	R\$ 394,43
REMERSON	091***12437	2017	663455	05/12/2022	R\$ 277,14
REMERSON	091***12437	2018	663455	05/12/2022	R\$ 257,32
JOSEFA	681***77400	2017	663456	05/12/2022	R\$ 246,73
JOSEFA	681***77400	2018	663456	05/12/2022	R\$ 229,08
ANE	087***03405	2017	663457	05/12/2022	R\$ 277,14
ANE	087***03405	2018	663457	05/12/2022	R\$ 257,32
MARIA	064***33465	2017	663458	05/12/2022	R\$ 277,14
MARIA	064***33465	2018	663458	05/12/2022	R\$ 257,32
JACKSON	015***81270	2017	663459	05/12/2022	R\$ 246,73
JACKSON	015***81270	2018	663459	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663460	05/12/2022	R\$ 260,78
TEOFILO	128***12000197	2018	663460	05/12/2022	R\$ 376,78
TEOFILO	128***12000197	2017	663461	05/12/2022	R\$ 260,78
TEOFILO	128***12000197	2018	663461	05/12/2022	R\$ 499,45
TEOFILO	128***12000197	2017	663462	05/12/2022	R\$ 260,78
TEOFILO	128***12000197	2018	663462	05/12/2022	R\$ 499,45
TEOFILO	128***12000197	2017	663463	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663463	05/12/2022	R\$ 229,08
JOAO	045***26448	2017	663464	05/12/2022	R\$ 246,73
JOAO	045***26448	2018	663464	05/12/2022	R\$ 229,08
JONAILSON	074***06466	2017	663465	05/12/2022	R\$ 246,73
JONAILSON	074***06466	2018	663465	05/12/2022	R\$ 229,08
EDMILSON	039***84474	2017	663466	05/12/2022	R\$ 246,73
EDMILSON	039***84474	2018	663466	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663467	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663467	05/12/2022	R\$ 229,08
WILLIAM	097***91409	2017	663468	05/12/2022	R\$ 246,73
WILLIAM	097***91409	2018	663468	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663469	05/12/2022	R\$ 246,73



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
TEOFILO	128***12000197	2018	663469	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663470	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663470	05/12/2022	R\$ 229,08
MICHELLE	062***19416	2017	663471	05/12/2022	R\$ 246,73
MICHELLE	062***19416	2018	663471	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663472	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663472	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663473	05/12/2022	R\$ 260,78
TEOFILO	128***12000197	2018	663473	05/12/2022	R\$ 315,65
TEOFILO	128***12000197	2017	663474	05/12/2022	R\$ 260,78
TEOFILO	128***12000197	2018	663474	05/12/2022	R\$ 499,45
TEOFILO	128***12000197	2017	663475	05/12/2022	R\$ 260,78
TEOFILO	128***12000197	2018	663475	05/12/2022	R\$ 376,78
TEOFILO	128***12000197	2017	663476	05/12/2022	R\$ 260,78
TEOFILO	128***12000197	2018	663476	05/12/2022	R\$ 354,65
TEOFILO	128***12000197	2017	663477	05/12/2022	R\$ 6.096,03
TEOFILO	128***12000197	2018	663477	05/12/2022	R\$ 11.675,99
JOSE	008***93423	2017	663478	05/12/2022	R\$ 246,73
JOSE	008***93423	2018	663478	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663479	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663479	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663480	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663480	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663481	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663481	05/12/2022	R\$ 229,08
JOSE	008***93423	2017	663482	05/12/2022	R\$ 246,73
JOSE	008***93423	2018	663482	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663483	05/12/2022	R\$ 431,28
TEOFILO	128***12000197	2018	663483	05/12/2022	R\$ 400,45
TEOFILO	128***12000197	2017	663484	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663484	05/12/2022	R\$ 229,08
JOSE	008***93423	2017	663485	05/12/2022	R\$ 246,73
JOSE	008***93423	2018	663485	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663486	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663486	05/12/2022	R\$ 229,08
JOSE	008***93423	2017	663487	05/12/2022	R\$ 246,73
JOSE	008***93423	2018	663487	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663488	05/12/2022	R\$ 260,78
TEOFILO	128***12000197	2018	663488	05/12/2022	R\$ 246,95
TEOFILO	128***12000197	2017	663489	05/12/2022	R\$ 260,78
TEOFILO	128***12000197	2018	663489	05/12/2022	R\$ 246,95
TEOFILO	128***12000197	2017	663490	05/12/2022	R\$ 260,78
TEOFILO	128***12000197	2018	663490	05/12/2022	R\$ 376,78
TEOFILO	128***12000197	2017	663491	05/12/2022	R\$ 260,78
TEOFILO	128***12000197	2018	663491	05/12/2022	R\$ 246,95
JOSE	008***93423	2017	663492	05/12/2022	R\$ 246,73



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	008***93423	2018	663492	05/12/2022	R\$ 229,08
JOSE	008***93423	2017	663493	05/12/2022	R\$ 368,14
JOSE	008***93423	2018	663493	05/12/2022	R\$ 341,81
JOSE	008***93423	2017	663494	05/12/2022	R\$ 246,73
JOSE	008***93423	2018	663494	05/12/2022	R\$ 229,08
JOSE	008***93423	2017	663495	05/12/2022	R\$ 246,73
JOSE	008***93423	2018	663495	05/12/2022	R\$ 229,08
SILVIO	069***04410	2017	663496	05/12/2022	R\$ 338,98
SILVIO	069***04410	2018	663496	05/12/2022	R\$ 314,75
JOSE	008***93423	2017	663497	05/12/2022	R\$ 246,73
JOSE	008***93423	2018	663497	05/12/2022	R\$ 229,08
JOSE	008***93423	2017	663498	05/12/2022	R\$ 246,73
JOSE	008***93423	2018	663498	05/12/2022	R\$ 229,08
JOSE	008***93423	2017	663499	05/12/2022	R\$ 246,73
JOSE	008***93423	2018	663499	05/12/2022	R\$ 229,08
JOSE	008***93423	2017	663500	05/12/2022	R\$ 246,73
JOSE	008***93423	2018	663500	05/12/2022	R\$ 229,08
JOSE	008***93423	2017	663501	05/12/2022	R\$ 246,73
JOSE	008***93423	2018	663501	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663502	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663502	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663503	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663503	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663504	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663504	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663505	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663505	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663506	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663506	05/12/2022	R\$ 229,08
JOSE	008***93423	2017	663507	05/12/2022	R\$ 260,78
JOSE	008***93423	2018	663507	05/12/2022	R\$ 420,38
TEOFILO	128***12000197	2017	663508	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663508	05/12/2022	R\$ 229,08
JOSE	008***93423	2017	663509	05/12/2022	R\$ 260,78
JOSE	008***93423	2018	663509	05/12/2022	R\$ 420,38
TEOFILO	128***12000197	2017	663510	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663510	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663511	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663511	05/12/2022	R\$ 229,08
JOSE	008***93423	2017	663512	05/12/2022	R\$ 246,73
JOSE	008***93423	2018	663512	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663513	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663513	05/12/2022	R\$ 229,08
JOSE	008***93423	2017	663514	05/12/2022	R\$ 260,78
JOSE	008***93423	2018	663514	05/12/2022	R\$ 420,38
TEOFILO	128***12000197	2017	663515	05/12/2022	R\$ 246,73



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
TEOFILO	128***12000197	2018	663515	05/12/2022	R\$ 229,08
JOSE	008***93423	2017	663516	05/12/2022	R\$ 246,73
JOSE	008***93423	2018	663516	05/12/2022	R\$ 229,08
JOSE	008***93423	2017	663517	05/12/2022	R\$ 246,73
JOSE	008***93423	2018	663517	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663518	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663518	05/12/2022	R\$ 229,08
JOSE	008***93423	2017	663519	05/12/2022	R\$ 260,78
JOSE	008***93423	2018	663519	05/12/2022	R\$ 420,38
JOSE	008***93423	2017	663520	05/12/2022	R\$ 260,78
JOSE	008***93423	2018	663520	05/12/2022	R\$ 420,38
JOSE	008***93423	2017	663521	05/12/2022	R\$ 260,78
JOSE	008***93423	2018	663521	05/12/2022	R\$ 420,38
TEOFILO	128***12000197	2017	663522	05/12/2022	R\$ 4.271,51
TEOFILO	128***12000197	2018	663522	05/12/2022	R\$ 4.044,96
TEOFILO	128***12000197	2017	663523	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663523	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663524	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663524	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663525	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663525	05/12/2022	R\$ 229,08
SILVANIA	529***12468	2017	663526	05/12/2022	R\$ 338,98
SILVANIA	529***12468	2018	663526	05/12/2022	R\$ 314,75
TEOFILO	128***12000197	2017	663527	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663527	05/12/2022	R\$ 229,08
OTONIEL	094***41438	2017	663528	05/12/2022	R\$ 246,73
OTONIEL	094***41438	2018	663528	05/12/2022	R\$ 229,08
JOSE	008***93423	2017	663529	05/12/2022	R\$ 358,26
JOSE	008***93423	2018	663529	05/12/2022	R\$ 340,37
JOSE	008***93423	2017	663530	05/12/2022	R\$ 260,78
JOSE	008***93423	2018	663530	05/12/2022	R\$ 420,38
TEOFILO	128***12000197	2017	663531	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663531	05/12/2022	R\$ 229,08
SIRLENO	052***58456	2017	663532	05/12/2022	R\$ 246,73
SIRLENO	052***58456	2018	663532	05/12/2022	R\$ 229,08
MARCELO	096***45440	2017	663533	05/12/2022	R\$ 208,77
MARCELO	096***45440	2018	663533	05/12/2022	R\$ 190,81
ADEILSON	074***05494	2017	663534	05/12/2022	R\$ 246,73
ADEILSON	074***05494	2018	663534	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663535	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663535	05/12/2022	R\$ 229,08
OTONIEL	094***41438	2017	663536	05/12/2022	R\$ 246,73
OTONIEL	094***41438	2018	663536	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663537	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663537	05/12/2022	R\$ 229,08
SIRLENO	052***58456	2017	663538	05/12/2022	R\$ 246,73



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SIRLENO	052***58456	2018	663538	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2018	663539	05/12/2022	R\$ 20,02
TEOFILO	128***12000197	2017	663540	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663540	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663541	05/12/2022	R\$ 384,59
TEOFILO	128***12000197	2018	663541	05/12/2022	R\$ 357,10
JOSELMA	040***84454	2017	663542	05/12/2022	R\$ 246,73
JOSELMA	040***84454	2018	663542	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663543	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663543	05/12/2022	R\$ 229,08
JOSE	084***95729	2017	663544	05/12/2022	R\$ 246,73
JOSE	084***95729	2018	663544	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663545	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663545	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663546	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663546	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663547	05/12/2022	R\$ 384,59
TEOFILO	128***12000197	2018	663547	05/12/2022	R\$ 357,10
TEOFILO	128***12000197	2017	663548	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663548	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663549	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663549	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663550	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663550	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663551	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663551	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663552	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663552	05/12/2022	R\$ 229,08
MARIA	099***71433	2017	663553	05/12/2022	R\$ 215,50
MARIA	099***71433	2018	663553	05/12/2022	R\$ 198,67
TEOFILO	128***12000197	2017	663554	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663554	05/12/2022	R\$ 229,08
INACIO	099***72405	2017	663555	05/12/2022	R\$ 246,73
INACIO	099***72405	2018	663555	05/12/2022	R\$ 229,08
JUCIANO	032***32411	2017	663556	05/12/2022	R\$ 246,73
JUCIANO	032***32411	2018	663556	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663557	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663557	05/12/2022	R\$ 229,08
JUCIVANIO	086***31418	2017	663558	05/12/2022	R\$ 246,73
JUCIVANIO	086***31418	2018	663558	05/12/2022	R\$ 229,08
JONAILSON	074***06466	2017	663559	05/12/2022	R\$ 260,78
JONAILSON	074***06466	2018	663559	05/12/2022	R\$ 471,24
GEORGE	038***68444	2017	663560	05/12/2022	R\$ 260,78
GEORGE	038***68444	2018	663560	05/12/2022	R\$ 484,26
TEOFILO	128***12000197	2017	663561	05/12/2022	R\$ 260,78
TEOFILO	128***12000197	2018	663561	05/12/2022	R\$ 484,26



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
TEOFILO	128***12000197	2017	663562	05/12/2022	R\$ 277,14
TEOFILO	128***12000197	2018	663562	05/12/2022	R\$ 257,32
TEOFILO	128***12000197	2017	663563	05/12/2022	R\$ 277,14
TEOFILO	128***12000197	2018	663563	05/12/2022	R\$ 257,32
TEOFILO	128***12000197	2017	663564	05/12/2022	R\$ 277,14
TEOFILO	128***12000197	2018	663564	05/12/2022	R\$ 257,32
TEOFILO	128***12000197	2017	663565	05/12/2022	R\$ 277,14
TEOFILO	128***12000197	2018	663565	05/12/2022	R\$ 257,32
TEOFILO	128***12000197	2017	663566	05/12/2022	R\$ 277,14
TEOFILO	128***12000197	2018	663566	05/12/2022	R\$ 257,32
TEOFILO	128***12000197	2017	663567	05/12/2022	R\$ 277,14
TEOFILO	128***12000197	2018	663567	05/12/2022	R\$ 257,32
JURANDIR	021***70402	2017	663568	05/12/2022	R\$ 219,44
JURANDIR	021***70402	2018	663568	05/12/2022	R\$ 280,34
TEOFILO	128***12000197	2017	663569	05/12/2022	R\$ 380,77
TEOFILO	128***12000197	2018	663569	05/12/2022	R\$ 353,56
SEVERINO	040***41440	2017	663570	05/12/2022	R\$ 358,26
SEVERINO	040***41440	2018	663570	05/12/2022	R\$ 541,85
TEOFILO	128***12000197	2017	663571	05/12/2022	R\$ 277,14
TEOFILO	128***12000197	2018	663571	05/12/2022	R\$ 257,32
JOSE	008***93423	2017	663572	05/12/2022	R\$ 277,14
JOSE	008***93423	2018	663572	05/12/2022	R\$ 257,32
OZIVAN	043***14454	2017	663573	05/12/2022	R\$ 260,78
OZIVAN	043***14454	2018	663573	05/12/2022	R\$ 394,43
MARCIEL	091***34400	2017	663574	05/12/2022	R\$ 260,78
MARCIEL	091***34400	2018	663574	05/12/2022	R\$ 394,43
TEOFILO	128***12000197	2017	663575	05/12/2022	R\$ 260,78
TEOFILO	128***12000197	2018	663575	05/12/2022	R\$ 394,43
TEOFILO	128***12000197	2017	663576	05/12/2022	R\$ 314,18
TEOFILO	128***12000197	2018	663576	05/12/2022	R\$ 291,74
JOSELITO	304***13491	2017	663577	05/12/2022	R\$ 260,78
JOSELITO	304***13491	2018	663577	05/12/2022	R\$ 394,43
SEVERINO	622***42449	2017	663578	05/12/2022	R\$ 260,78
SEVERINO	622***42449	2018	663578	05/12/2022	R\$ 394,43
VALDEMIR	012***00440	2017	663579	05/12/2022	R\$ 260,78
VALDEMIR	012***00440	2018	663579	05/12/2022	R\$ 394,43
CLAUDEVAL	043***62400	2017	663580	05/12/2022	R\$ 285,15
CLAUDEVAL	043***62400	2018	663580	05/12/2022	R\$ 280,63
TEOFILO	128***12000197	2017	663581	05/12/2022	R\$ 260,78
TEOFILO	128***12000197	2018	663581	05/12/2022	R\$ 394,43
GABRIEL	270***27449	2017	663582	05/12/2022	R\$ 260,78
GABRIEL	270***27449	2018	663582	05/12/2022	R\$ 394,43
TEOFILO	128***12000197	2017	663583	05/12/2022	R\$ 260,78
TEOFILO	128***12000197	2018	663583	05/12/2022	R\$ 394,43
TEOFILO	128***12000197	2017	663584	05/12/2022	R\$ 314,18
TEOFILO	128***12000197	2018	663584	05/12/2022	R\$ 291,74



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
GEORGE	038***68444	2017	663585	05/12/2022	R\$ 260,78
GEORGE	038***68444	2018	663585	05/12/2022	R\$ 394,43
JOSE	008***93423	2017	663586	05/12/2022	R\$ 277,14
JOSE	008***93423	2018	663586	05/12/2022	R\$ 257,32
JOSE	008***93423	2017	663587	05/12/2022	R\$ 277,14
JOSE	008***93423	2018	663587	05/12/2022	R\$ 257,32
JOSE	008***93423	2017	663588	05/12/2022	R\$ 277,14
JOSE	008***93423	2018	663588	05/12/2022	R\$ 257,32
TEOFILO	128***12000197	2017	663589	05/12/2022	R\$ 260,78
TEOFILO	128***12000197	2018	663589	05/12/2022	R\$ 440,06
TEOFILO	128***12000197	2017	663590	05/12/2022	R\$ 279,72
TEOFILO	128***12000197	2018	663590	05/12/2022	R\$ 259,72
JOSE	008***93423	2017	663591	05/12/2022	R\$ 277,14
JOSE	008***93423	2018	663591	05/12/2022	R\$ 257,32
JOSE	008***93423	2017	663592	05/12/2022	R\$ 277,14
JOSE	008***93423	2018	663592	05/12/2022	R\$ 257,32
JOSE	008***93423	2017	663593	05/12/2022	R\$ 277,14
JOSE	008***93423	2018	663593	05/12/2022	R\$ 257,32
JOSE	008***93423	2017	663594	05/12/2022	R\$ 277,14
JOSE	008***93423	2018	663594	05/12/2022	R\$ 257,32
JOSE	008***93423	2017	663595	05/12/2022	R\$ 277,14
JOSE	008***93423	2018	663595	05/12/2022	R\$ 257,32
JOSE	008***93423	2017	663596	05/12/2022	R\$ 277,14
JOSE	008***93423	2018	663596	05/12/2022	R\$ 257,32
JOSE	008***93423	2017	663597	05/12/2022	R\$ 277,14
JOSE	008***93423	2018	663597	05/12/2022	R\$ 257,32
JOSE	008***93423	2017	663598	05/12/2022	R\$ 277,14
JOSE	008***93423	2018	663598	05/12/2022	R\$ 257,32
JOSE	008***93423	2017	663599	05/12/2022	R\$ 277,14
JOSE	008***93423	2018	663599	05/12/2022	R\$ 257,32
JOSE	008***93423	2017	663600	05/12/2022	R\$ 277,14
JOSE	008***93423	2018	663600	05/12/2022	R\$ 257,32
JOSE	008***93423	2017	663601	05/12/2022	R\$ 277,14
JOSE	008***93423	2018	663601	05/12/2022	R\$ 257,32
JOSE	008***93423	2017	663602	05/12/2022	R\$ 277,14
JOSE	008***93423	2018	663602	05/12/2022	R\$ 257,32
JOSE	008***93423	2017	663603	05/12/2022	R\$ 359,79
JOSE	008***93423	2018	663603	05/12/2022	R\$ 334,08
JOSE	008***93423	2017	663604	05/12/2022	R\$ 277,14
JOSE	008***93423	2018	663604	05/12/2022	R\$ 257,32
JOSE	008***93423	2017	663605	05/12/2022	R\$ 277,14
JOSE	008***93423	2018	663605	05/12/2022	R\$ 257,32
JOSE	008***93423	2017	663606	05/12/2022	R\$ 277,14
JOSE	008***93423	2018	663606	05/12/2022	R\$ 257,32
JOSE	008***93423	2017	663607	05/12/2022	R\$ 304,86
JOSE	008***93423	2018	663607	05/12/2022	R\$ 283,09



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	008***93423	2017	663608	05/12/2022	R\$ 277,14
JOSE	008***93423	2018	663608	05/12/2022	R\$ 257,32
TEOFILO	128***12000197	2017	663609	05/12/2022	R\$ 279,72
TEOFILO	128***12000197	2018	663609	05/12/2022	R\$ 259,72
TEOFILO	128***12000197	2017	663610	05/12/2022	R\$ 692,69
TEOFILO	128***12000197	2018	663610	05/12/2022	R\$ 643,16
TEOFILO	128***12000197	2017	663612	05/12/2022	R\$ 314,18
TEOFILO	128***12000197	2018	663612	05/12/2022	R\$ 291,74
TEOFILO	128***12000197	2017	663613	05/12/2022	R\$ 260,78
TEOFILO	128***12000197	2018	663613	05/12/2022	R\$ 499,45
TEOFILO	128***12000197	2017	663614	05/12/2022	R\$ 260,78
TEOFILO	128***12000197	2018	663614	05/12/2022	R\$ 499,45
TEOFILO	128***12000197	2017	663615	05/12/2022	R\$ 260,78
TEOFILO	128***12000197	2018	663615	05/12/2022	R\$ 246,95
TEOFILO	128***12000197	2017	663616	05/12/2022	R\$ 260,78
TEOFILO	128***12000197	2018	663616	05/12/2022	R\$ 499,45
BRENO	028***18420	2017	663617	05/12/2022	R\$ 247,12
BRENO	028***18420	2018	663617	05/12/2022	R\$ 415,23
JOSE	008***93423	2017	663618	05/12/2022	R\$ 338,98
JOSE	008***93423	2018	663618	05/12/2022	R\$ 314,75
UEDNA	056***48451	2017	663619	05/12/2022	R\$ 384,59
UEDNA	056***48451	2018	663619	05/12/2022	R\$ 357,10
JOSE	008***93423	2017	663620	05/12/2022	R\$ 246,73
JOSE	008***93423	2018	663620	05/12/2022	R\$ 229,08
JOSE	008***93423	2017	663621	05/12/2022	R\$ 246,73
JOSE	008***93423	2018	663621	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663622	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663622	05/12/2022	R\$ 229,08
DOUGLAS	125***64477	2017	663623	05/12/2022	R\$ 246,73
DOUGLAS	125***64477	2018	663623	05/12/2022	R\$ 229,08
JEAN	116***11489	2017	663624	05/12/2022	R\$ 246,73
JEAN	116***11489	2018	663624	05/12/2022	R\$ 229,08
JONAS	586***72487	2017	663625	05/12/2022	R\$ 246,73
JONAS	586***72487	2018	663625	05/12/2022	R\$ 229,08
JOSE	008***93423	2017	663626	05/12/2022	R\$ 246,73
JOSE	008***93423	2018	663626	05/12/2022	R\$ 229,08
JOSE	008***93423	2017	663627	05/12/2022	R\$ 246,73
JOSE	008***93423	2018	663627	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663628	05/12/2022	R\$ 260,78
TEOFILO	128***12000197	2017	663629	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663629	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663630	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663630	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663631	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663631	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663632	05/12/2022	R\$ 246,73



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
TEOFILO	128***12000197	2018	663632	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663633	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663633	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663634	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663634	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663635	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663635	05/12/2022	R\$ 229,08
MARIA	066***24454	2017	663636	05/12/2022	R\$ 246,73
MARIA	066***24454	2018	663636	05/12/2022	R\$ 229,08
ROZINEIDE	047***95408	2017	663637	05/12/2022	R\$ 246,73
ROZINEIDE	047***95408	2018	663637	05/12/2022	R\$ 229,08
IRANEIDE	111***60457	2017	663638	05/12/2022	R\$ 246,73
IRANEIDE	111***60457	2018	663638	05/12/2022	R\$ 229,08
JOSE	008***93423	2017	663639	05/12/2022	R\$ 246,73
JOSE	008***93423	2018	663639	05/12/2022	R\$ 229,08
JOSE	008***93423	2017	663640	05/12/2022	R\$ 246,73
JOSE	008***93423	2018	663640	05/12/2022	R\$ 229,08
JOSE	008***93423	2017	663641	05/12/2022	R\$ 246,73
JOSE	008***93423	2018	663641	05/12/2022	R\$ 229,08
JOSE	008***93423	2017	663642	05/12/2022	R\$ 246,73
JOSE	008***93423	2018	663642	05/12/2022	R\$ 229,08
JOSE	008***93423	2017	663643	05/12/2022	R\$ 246,73
JOSE	008***93423	2018	663643	05/12/2022	R\$ 229,08
JOSE	008***93423	2017	663644	05/12/2022	R\$ 246,73
JOSE	008***93423	2018	663644	05/12/2022	R\$ 229,08
JOSE	008***93423	2017	663645	05/12/2022	R\$ 246,73
JOSE	008***93423	2018	663645	05/12/2022	R\$ 229,08
JOSE	008***93423	2017	663646	05/12/2022	R\$ 246,73
JOSE	008***93423	2018	663646	05/12/2022	R\$ 229,08
JOSE	008***93423	2017	663647	05/12/2022	R\$ 246,73
JOSE	008***93423	2018	663647	05/12/2022	R\$ 229,08
JOSE	008***93423	2017	663648	05/12/2022	R\$ 246,73
JOSE	008***93423	2018	663648	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663649	05/12/2022	R\$ 260,78
TEOFILO	128***12000197	2018	663649	05/12/2022	R\$ 499,45
TEOFILO	128***12000197	2017	663650	05/12/2022	R\$ 260,78
TEOFILO	128***12000197	2018	663650	05/12/2022	R\$ 499,45
TEOFILO	128***12000197	2017	663651	05/12/2022	R\$ 260,78
TEOFILO	128***12000197	2018	663651	05/12/2022	R\$ 576,67
TEOFILO	128***12000197	2017	663652	05/12/2022	R\$ 6.636,63
TEOFILO	128***12000197	2018	663652	05/12/2022	R\$ 9.589,67
JOSE	008***93423	2017	663653	05/12/2022	R\$ 246,73
JOSE	008***93423	2018	663653	05/12/2022	R\$ 229,08
JOSE	008***93423	2017	663654	05/12/2022	R\$ 246,73
JOSE	008***93423	2018	663654	05/12/2022	R\$ 229,08
JOSE	008***93423	2017	663655	05/12/2022	R\$ 246,73



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	008***93423	2018	663655	05/12/2022	R\$ 229,08
JOSE	008***93423	2017	663656	05/12/2022	R\$ 246,73
JOSE	008***93423	2018	663656	05/12/2022	R\$ 229,08
JOSE	008***93423	2017	663657	05/12/2022	R\$ 246,73
JOSE	008***93423	2018	663657	05/12/2022	R\$ 229,08
JOSE	008***93423	2017	663658	05/12/2022	R\$ 246,73
JOSE	008***93423	2018	663658	05/12/2022	R\$ 229,08
JOSE	008***93423	2017	663659	05/12/2022	R\$ 246,73
JOSE	008***93423	2018	663659	05/12/2022	R\$ 229,08
JOSE	008***93423	2017	663660	05/12/2022	R\$ 246,73
JOSE	008***93423	2018	663660	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663661	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663661	05/12/2022	R\$ 229,08
JOSE	008***93423	2017	663662	05/12/2022	R\$ 246,73
JOSE	008***93423	2018	663662	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663663	05/12/2022	R\$ 260,78
TEOFILO	128***12000197	2018	663663	05/12/2022	R\$ 499,45
TEOFILO	128***12000197	2017	663664	05/12/2022	R\$ 260,78
TEOFILO	128***12000197	2018	663664	05/12/2022	R\$ 499,45
TEOFILO	128***12000197	2017	663665	05/12/2022	R\$ 304,83
TEOFILO	128***12000197	2018	663665	05/12/2022	R\$ 283,04
MARIA	025***10410	2017	663666	05/12/2022	R\$ 277,14
MARIA	025***10410	2018	663666	05/12/2022	R\$ 257,32
TEOFILO	128***12000197	2017	663667	05/12/2022	R\$ 3.745,92
TEOFILO	128***12000197	2018	663667	05/12/2022	R\$ 5.412,71
VEROALDO	069***10464	2017	663668	05/12/2022	R\$ 246,73
VEROALDO	069***10464	2018	663668	05/12/2022	R\$ 229,08
PAULO	099***30476	2017	663669	05/12/2022	R\$ 277,14
PAULO	099***30476	2018	663669	05/12/2022	R\$ 257,32
WELLIGTON	088***98460	2017	663670	05/12/2022	R\$ 277,14
WELLIGTON	088***98460	2018	663670	05/12/2022	R\$ 257,32
TEOFILO	128***12000197	2017	663671	05/12/2022	R\$ 295,62
TEOFILO	128***12000197	2018	663671	05/12/2022	R\$ 447,11
TEOFILO	128***12000197	2017	663672	05/12/2022	R\$ 314,18
TEOFILO	128***12000197	2018	663672	05/12/2022	R\$ 291,74
EDINELSA	097***85490	2017	663673	05/12/2022	R\$ 277,14
EDINELSA	097***85490	2018	663673	05/12/2022	R\$ 257,32
BRUNA	112***92428	2017	663674	05/12/2022	R\$ 277,01
BRUNA	112***92428	2018	663674	05/12/2022	R\$ 389,31
TEOFILO	128***12000197	2017	663675	05/12/2022	R\$ 277,14
TEOFILO	128***12000197	2018	663675	05/12/2022	R\$ 257,32
TEOFILO	128***12000197	2017	663676	05/12/2022	R\$ 267,35
TEOFILO	128***12000197	2018	663676	05/12/2022	R\$ 375,30
ADEVAL	038***59438	2017	663677	05/12/2022	R\$ 277,14
ADEVAL	038***59438	2018	663677	05/12/2022	R\$ 257,32
TEOFILO	128***12000197	2017	663678	05/12/2022	R\$ 270,56



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
TEOFILO	128***12000197	2018	663678	05/12/2022	R\$ 379,98
JOSE	008***93423	2017	663679	05/12/2022	R\$ 277,14
JOSE	008***93423	2018	663679	05/12/2022	R\$ 257,32
GESSICA	109***03438	2017	663680	05/12/2022	R\$ 277,14
GESSICA	109***03438	2018	663680	05/12/2022	R\$ 257,32
TEOFILO	128***12000197	2017	663681	05/12/2022	R\$ 268,14
TEOFILO	128***12000197	2018	663681	05/12/2022	R\$ 376,44
JOSE	008***93423	2017	663682	05/12/2022	R\$ 277,14
JOSE	008***93423	2018	663682	05/12/2022	R\$ 257,32
JANEIDE	100***31467	2017	663683	05/12/2022	R\$ 277,14
JANEIDE	100***31467	2018	663683	05/12/2022	R\$ 257,32
TEOFILO	128***12000197	2017	663684	05/12/2022	R\$ 261,70
TEOFILO	128***12000197	2018	663684	05/12/2022	R\$ 367,14
JOSE	008***93423	2017	663685	05/12/2022	R\$ 277,14
JOSE	008***93423	2018	663685	05/12/2022	R\$ 257,32
TEOFILO	128***12000197	2017	663686	05/12/2022	R\$ 277,14
TEOFILO	128***12000197	2018	663686	05/12/2022	R\$ 257,32
TEOFILO	128***12000197	2017	663687	05/12/2022	R\$ 265,73
TEOFILO	128***12000197	2018	663687	05/12/2022	R\$ 372,97
JOSE	008***93423	2017	663688	05/12/2022	R\$ 277,14
JOSE	008***93423	2018	663688	05/12/2022	R\$ 257,32
EMERSON	109***09479	2017	663689	05/12/2022	R\$ 277,14
EMERSON	109***09479	2018	663689	05/12/2022	R\$ 257,32
TEOFILO	128***12000197	2017	663690	05/12/2022	R\$ 261,70
TEOFILO	128***12000197	2018	663690	05/12/2022	R\$ 367,14
JOSE	008***93423	2017	663691	05/12/2022	R\$ 277,14
JOSE	008***93423	2018	663691	05/12/2022	R\$ 257,32
RAQUEL	085***07445	2017	663692	05/12/2022	R\$ 277,14
RAQUEL	085***07445	2018	663692	05/12/2022	R\$ 257,32
TEOFILO	128***12000197	2017	663693	05/12/2022	R\$ 270,56
TEOFILO	128***12000197	2018	663693	05/12/2022	R\$ 379,98
JOSE	008***93423	2017	663694	05/12/2022	R\$ 277,14
JOSE	008***93423	2018	663694	05/12/2022	R\$ 257,32
MARIA	030***02406	2017	663695	05/12/2022	R\$ 277,14
MARIA	030***02406	2018	663695	05/12/2022	R\$ 257,32
TEOFILO	128***12000197	2017	663696	05/12/2022	R\$ 269,34
TEOFILO	128***12000197	2018	663696	05/12/2022	R\$ 378,20
JOSINETE	038***67461	2017	663697	05/12/2022	R\$ 277,14
JOSINETE	038***67461	2018	663697	05/12/2022	R\$ 257,32
IVANILDO	080***51413	2017	663698	05/12/2022	R\$ 277,14
IVANILDO	080***51413	2018	663698	05/12/2022	R\$ 257,32
TEOFILO	128***12000197	2017	663699	05/12/2022	R\$ 277,14
TEOFILO	128***12000197	2018	663699	05/12/2022	R\$ 257,32
MARLENE	053***65429	2017	663700	05/12/2022	R\$ 277,14
MARLENE	053***65429	2018	663700	05/12/2022	R\$ 257,32
LUIZ	041***59430	2017	663701	05/12/2022	R\$ 277,14



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
LUIZ	041***59430	2018	663701	05/12/2022	R\$ 257,32
LUIZ	041***59430	2017	663702	05/12/2022	R\$ 277,14
LUIZ	041***59430	2018	663702	05/12/2022	R\$ 257,32
KATIA	076***73422	2017	663703	05/12/2022	R\$ 277,14
KATIA	076***73422	2018	663703	05/12/2022	R\$ 257,32
PEDRO	044***04436	2017	663704	05/12/2022	R\$ 277,14
PEDRO	044***04436	2018	663704	05/12/2022	R\$ 257,32
ADRIANO	108***35436	2017	663705	05/12/2022	R\$ 277,14
ADRIANO	108***35436	2018	663705	05/12/2022	R\$ 257,32
TEOFILO	128***12000197	2017	663706	05/12/2022	R\$ 277,14
TEOFILO	128***12000197	2018	663706	05/12/2022	R\$ 257,32
TEOFILO	128***12000197	2017	663707	05/12/2022	R\$ 277,14
TEOFILO	128***12000197	2018	663707	05/12/2022	R\$ 257,32
TEOFILO	128***12000197	2017	663708	05/12/2022	R\$ 277,14
TEOFILO	128***12000197	2018	663708	05/12/2022	R\$ 257,32
TOBIAS	681***97491	2017	663709	05/12/2022	R\$ 277,14
TOBIAS	681***97491	2018	663709	05/12/2022	R\$ 257,32
TEOFILO	128***12000197	2017	663710	05/12/2022	R\$ 277,14
TEOFILO	128***12000197	2018	663710	05/12/2022	R\$ 257,32
CARLOS	041***16479	2017	663711	05/12/2022	R\$ 277,14
CARLOS	041***16479	2018	663711	05/12/2022	R\$ 257,32
TEOFILO	128***12000197	2017	663712	05/12/2022	R\$ 285,15
TEOFILO	128***12000197	2018	663712	05/12/2022	R\$ 280,63
JOSE	008***93423	2017	663713	05/12/2022	R\$ 260,78
JOSE	008***93423	2018	663713	05/12/2022	R\$ 420,38
JOSE	008***93423	2017	663714	05/12/2022	R\$ 260,78
JOSE	008***93423	2018	663714	05/12/2022	R\$ 420,38
JOSE	008***93423	2017	663715	05/12/2022	R\$ 260,78
JOSE	008***93423	2018	663715	05/12/2022	R\$ 420,38
TEOFILO	128***12000197	2017	663716	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663716	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663717	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663717	05/12/2022	R\$ 229,08
JOSE	008***93423	2017	663718	05/12/2022	R\$ 260,78
JOSE	008***93423	2018	663718	05/12/2022	R\$ 363,19
TEOFILO	128***12000197	2017	663719	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663719	05/12/2022	R\$ 229,08
JOSE	008***93423	2017	663720	05/12/2022	R\$ 260,78
JOSE	008***93423	2018	663720	05/12/2022	R\$ 420,38
TEOFILO	128***12000197	2017	663721	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663721	05/12/2022	R\$ 229,08
JOSE	008***93423	2017	663722	05/12/2022	R\$ 260,78
JOSE	008***93423	2018	663722	05/12/2022	R\$ 420,38
TEOFILO	128***12000197	2017	663723	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663723	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663724	05/12/2022	R\$ 246,73



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
TEOFILO	128***12000197	2018	663724	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663725	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663725	05/12/2022	R\$ 229,08
JOSE	008***93423	2017	663726	05/12/2022	R\$ 260,78
JOSE	008***93423	2018	663726	05/12/2022	R\$ 420,38
TEOFILO	128***12000197	2017	663727	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663727	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663728	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663728	05/12/2022	R\$ 229,08
JOSE	008***93423	2017	663729	05/12/2022	R\$ 263,80
JOSE	008***93423	2018	663729	05/12/2022	R\$ 244,94
TEOFILO	128***12000197	2017	663730	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663730	05/12/2022	R\$ 229,08
JOSE	008***93423	2017	663731	05/12/2022	R\$ 260,78
JOSE	008***93423	2018	663731	05/12/2022	R\$ 420,38
TEOFILO	128***12000197	2017	663732	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663732	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663733	05/12/2022	R\$ 252,09
TEOFILO	128***12000197	2018	663733	05/12/2022	R\$ 224,87
JOSE	008***93423	2017	663734	05/12/2022	R\$ 260,78
JOSE	008***93423	2018	663734	05/12/2022	R\$ 363,19
TEOFILO	128***12000197	2017	663735	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663735	05/12/2022	R\$ 229,08
JOSE	008***93423	2017	663736	05/12/2022	R\$ 260,78
JOSE	008***93423	2018	663736	05/12/2022	R\$ 363,19
TEOFILO	128***12000197	2017	663737	05/12/2022	R\$ 271,41
TEOFILO	128***12000197	2018	663737	05/12/2022	R\$ 251,99
JOSE	028***15409	2017	663738	05/12/2022	R\$ 246,73
JOSE	028***15409	2018	663738	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663739	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663739	05/12/2022	R\$ 229,08
JOSE	008***93423	2017	663740	05/12/2022	R\$ 263,80
JOSE	008***93423	2018	663740	05/12/2022	R\$ 244,94
TEOFILO	128***12000197	2017	663741	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663741	05/12/2022	R\$ 229,08
JOSE	008***93423	2017	663742	05/12/2022	R\$ 260,78
JOSE	008***93423	2018	663742	05/12/2022	R\$ 363,19
JOSE	008***93423	2017	663743	05/12/2022	R\$ 260,78
JOSE	008***93423	2018	663743	05/12/2022	R\$ 363,19
TEOFILO	128***12000197	2017	663744	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663744	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663745	05/12/2022	R\$ 308,17
TEOFILO	128***12000197	2018	663745	05/12/2022	R\$ 286,14
TEOFILO	128***12000197	2017	663746	05/12/2022	R\$ 1.638,84
TEOFILO	128***12000197	2018	663746	05/12/2022	R\$ 1.521,70
TEOFILO	128***12000197	2017	663747	05/12/2022	R\$ 1.128,03



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
TEOFILO	128***12000197	2018	663747	05/12/2022	R\$ 1.047,39
TEOFILO	128***12000197	2017	663748	05/12/2022	R\$ 402,19
TEOFILO	128***12000197	2018	663748	05/12/2022	R\$ 373,45
TEOFILO	128***12000197	2017	663749	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663749	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663750	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663750	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663751	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663751	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663752	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663752	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663753	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663753	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663754	05/12/2022	R\$ 6.380,55
TEOFILO	128***12000197	2018	663754	05/12/2022	R\$ 9.219,64
TEOFILO	128***12000197	2017	663755	05/12/2022	R\$ 101,75
TEOFILO	128***12000197	2018	663755	05/12/2022	R\$ 94,48
JOSE	008***93423	2017	663756	05/12/2022	R\$ 260,78
JOSE	008***93423	2018	663756	05/12/2022	R\$ 420,38
JOSE	008***93423	2017	663757	05/12/2022	R\$ 260,78
JOSE	008***93423	2018	663757	05/12/2022	R\$ 420,38
JOSE	008***93423	2017	663758	05/12/2022	R\$ 260,78
JOSE	008***93423	2018	663758	05/12/2022	R\$ 420,38
TEOFILO	128***12000197	2017	663759	05/12/2022	R\$ 375,79
TEOFILO	128***12000197	2018	663759	05/12/2022	R\$ 348,93
JOSE	008***93423	2017	663760	05/12/2022	R\$ 260,78
JOSE	008***93423	2018	663760	05/12/2022	R\$ 420,38
JOSE	008***93423	2017	663761	05/12/2022	R\$ 260,78
JOSE	008***93423	2018	663761	05/12/2022	R\$ 420,38
TEOFILO	128***12000197	2017	663762	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663762	05/12/2022	R\$ 229,08
JOSE	008***93423	2017	663763	05/12/2022	R\$ 260,78
JOSE	008***93423	2018	663763	05/12/2022	R\$ 363,19
TEOFILO	128***12000197	2017	663764	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663764	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663765	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663765	05/12/2022	R\$ 229,08
JOSE	008***93423	2017	663766	05/12/2022	R\$ 260,78
JOSE	008***93423	2018	663766	05/12/2022	R\$ 363,19
TEOFILO	128***12000197	2017	663767	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663767	05/12/2022	R\$ 229,08
JOSE	008***93423	2017	663768	05/12/2022	R\$ 260,78
JOSE	008***93423	2018	663768	05/12/2022	R\$ 420,38
TEOFILO	128***12000197	2017	663769	05/12/2022	R\$ 319,22
TEOFILO	128***12000197	2018	663769	05/12/2022	R\$ 296,40
JOSE	008***93423	2017	663770	05/12/2022	R\$ 260,78



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	008***93423	2018	663770	05/12/2022	R\$ 363,19
TEOFILO	128***12000197	2017	663771	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663771	05/12/2022	R\$ 229,08
JOSE	008***93423	2017	663772	05/12/2022	R\$ 260,78
JOSE	008***93423	2018	663772	05/12/2022	R\$ 363,19
TEOFILO	128***12000197	2017	663773	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663773	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663774	05/12/2022	R\$ 260,78
TEOFILO	128***12000197	2018	663774	05/12/2022	R\$ 336,59
TEOFILO	128***12000197	2017	663775	05/12/2022	R\$ 260,78
TEOFILO	128***12000197	2018	663775	05/12/2022	R\$ 336,59
TEOFILO	128***12000197	2017	663776	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663776	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663777	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663777	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663778	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663778	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663779	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663779	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663780	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663780	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663781	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663781	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663782	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663782	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663783	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663783	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663784	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663784	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663785	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663785	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663786	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663786	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663787	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663787	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663788	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663788	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663789	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663789	05/12/2022	R\$ 229,08
SEVERINO	092***02480	2017	663790	05/12/2022	R\$ 246,73
SEVERINO	092***02480	2018	663790	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663791	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663791	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663792	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663792	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663793	05/12/2022	R\$ 243,20



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
TEOFILO	128***12000197	2018	663793	05/12/2022	R\$ 225,56
TEOFILO	128***12000197	2017	663794	05/12/2022	R\$ 338,98
TEOFILO	128***12000197	2018	663794	05/12/2022	R\$ 314,75
TEOFILO	128***12000197	2017	663795	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663795	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663796	05/12/2022	R\$ 5.536,24
TEOFILO	128***12000197	2018	663796	05/12/2022	R\$ 7.999,64
TEOFILO	128***12000197	2017	663797	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663797	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663798	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663798	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663799	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663799	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663800	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663800	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663801	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663801	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663802	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663802	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663803	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663803	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663804	05/12/2022	R\$ 425,26
TEOFILO	128***12000197	2018	663804	05/12/2022	R\$ 394,83
TEOFILO	128***12000197	2017	663805	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663805	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663806	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663806	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663807	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663807	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663808	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663808	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663809	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663809	05/12/2022	R\$ 229,08
JOSEFA	307***49857	2017	663810	05/12/2022	R\$ 246,73
JOSEFA	307***49857	2018	663810	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663811	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663811	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663812	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663812	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663813	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663813	05/12/2022	R\$ 229,08
ILDA	133***48420	2017	663814	05/12/2022	R\$ 246,73
ILDA	133***48420	2018	663814	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663815	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663815	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663816	05/12/2022	R\$ 246,73



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
TEOFILO	128***12000197	2018	663816	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663817	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663817	05/12/2022	R\$ 229,08
LUCINEA	702***56430	2017	663818	05/12/2022	R\$ 246,73
LUCINEA	702***56430	2018	663818	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663819	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663819	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663820	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663820	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663821	05/12/2022	R\$ 366,46
TEOFILO	128***12000197	2018	663821	05/12/2022	R\$ 340,25
TEOFILO	128***12000197	2017	663822	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663822	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663823	05/12/2022	R\$ 366,46
TEOFILO	128***12000197	2018	663823	05/12/2022	R\$ 340,25
TEOFILO	128***12000197	2017	663824	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663824	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663825	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663825	05/12/2022	R\$ 229,08
ILDA	133***48420	2017	663826	05/12/2022	R\$ 246,73
ILDA	133***48420	2018	663826	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663827	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663827	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663828	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663828	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663829	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663829	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663830	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663830	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663831	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663831	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663832	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663832	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663833	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663833	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663834	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663834	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663835	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663835	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663836	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663836	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663837	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663837	05/12/2022	R\$ 229,08
ALLINY	086***11413	2017	663838	05/12/2022	R\$ 338,98
ALLINY	086***11413	2018	663838	05/12/2022	R\$ 314,75
ALLINY	086***11413	2017	663839	05/12/2022	R\$ 246,73



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ALLINY	086***11413	2018	663839	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663840	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663840	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663841	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663841	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663842	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663842	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663843	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663843	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663844	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663844	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663845	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663845	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663846	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663846	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663847	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663847	05/12/2022	R\$ 229,08
MARIA	077***64409	2017	663848	05/12/2022	R\$ 246,73
MARIA	077***64409	2018	663848	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663849	05/12/2022	R\$ 246,73
TEOFILO	128***12000197	2018	663849	05/12/2022	R\$ 229,08
TEOFILO	128***12000197	2017	663850	05/12/2022	R\$ 4.970,64
TEOFILO	128***12000197	2018	663850	05/12/2022	R\$ 6.416,28
JULIA	354***90410	2018	663851	06/12/2022	R\$ 26,64
JOSE	070***41426	2017	663852	06/12/2022	R\$ 239,97
JOSE	070***41426	2018	663852	06/12/2022	R\$ 222,81
JULIA	354***90410	2017	663853	06/12/2022	R\$ 299,77
JULIA	354***90410	2018	663853	06/12/2022	R\$ 278,34
JULIA	354***90410	2017	663854	06/12/2022	R\$ 239,97
JULIA	354***90410	2018	663854	06/12/2022	R\$ 232,93
JULIA	354***90410	2017	663855	06/12/2022	R\$ 2.019,76
JULIA	354***90410	2018	663855	06/12/2022	R\$ 1.875,39
CARLOS	067***97450	2017	663856	06/12/2022	R\$ 186,84
CARLOS	067***97450	2018	663856	06/12/2022	R\$ 151,28
JOAO	083***60403	2017	663857	06/12/2022	R\$ 235,03
JOAO	083***60403	2018	663857	06/12/2022	R\$ 772,47
BRUNA	102***86442	2017	663858	06/12/2022	R\$ 28,60
BRUNA	102***86442	2018	663858	06/12/2022	R\$ 26,32
AGUEDA	061***45448	2017	663859	06/12/2022	R\$ 621,59
AGUEDA	061***45448	2018	663859	06/12/2022	R\$ 576,52
CAIXA	003***05000104	2018	663861	06/12/2022	R\$ 129,88
JULIA	354***90410	2018	663862	06/12/2022	R\$ 152,07
JULIA	354***90410	2018	663863	06/12/2022	R\$ 323,87
JULIA	354***90410	2017	663864	06/12/2022	R\$ 407,45
JULIA	354***90410	2018	663864	06/12/2022	R\$ 377,58
JULIA	354***90410	2017	663865	06/12/2022	R\$ 276,93



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JULIA	354***90410	2018	663865	06/12/2022	R\$ 256,48
JULIA	354***90410	2017	663866	06/12/2022	R\$ 1.703,25
JULIA	354***90410	2018	663866	06/12/2022	R\$ 1.580,47
JULIA	354***90410	2017	663867	06/12/2022	R\$ 307,31
JULIA	354***90410	2018	663867	06/12/2022	R\$ 284,72
HENRIQUE	117***04400	2017	663868	06/12/2022	R\$ 276,93
HENRIQUE	117***04400	2018	663868	06/12/2022	R\$ 256,48
IRIS	113***11473	2017	663870	06/12/2022	R\$ 453,28
IRIS	113***11473	2018	663870	06/12/2022	R\$ 420,07
JANIQUELE	120***19441	2018	663871	06/12/2022	R\$ 60,59
ANA	119***33412	2018	663872	06/12/2022	R\$ 148,19
JULIA	354***90410	2018	663873	06/12/2022	R\$ 161,21
MARIA	119***93471	2018	663874	06/12/2022	R\$ 148,19
JULIA	354***90410	2017	663875	06/12/2022	R\$ 299,43
JULIA	354***90410	2018	663875	06/12/2022	R\$ 277,37
WESLEY	114***78499	2017	663876	06/12/2022	R\$ 393,04
WESLEY	114***78499	2018	663876	06/12/2022	R\$ 364,33
JULIA	354***90410	2017	663877	06/12/2022	R\$ 174,36
JULIA	354***90410	2018	663877	06/12/2022	R\$ 161,21
JOHN	076***96490	2018	663878	06/12/2022	R\$ 155,65
IMOBILIARIA	035***75000130	2018	669053	01/02/2023	R\$ 352,48
IMOBILIARIA	035***75000130	2019	669053	01/02/2023	R\$ 354,50
IMOBILIARIA	035***75000130	2020	669053	01/02/2023	R\$ 330,42
IMOBILIARIA	035***75000130	2021	669053	01/02/2023	R\$ 322,74
IMOBILIARIA	035***75000130	2022	669053	01/02/2023	R\$ 328,08
IMOBILIARIA	035***75000130	2018	669055	01/02/2023	R\$ 272,92
IMOBILIARIA	035***75000130	2019	669055	01/02/2023	R\$ 279,02
IMOBILIARIA	035***75000130	2020	669055	01/02/2023	R\$ 260,06
IMOBILIARIA	035***75000130	2021	669055	01/02/2023	R\$ 254,01
IMOBILIARIA	035***75000130	2022	669055	01/02/2023	R\$ 258,21
IMOBILIARIA	035***75000130	2018	669057	01/02/2023	R\$ 229,08
IMOBILIARIA	035***75000130	2019	669057	01/02/2023	R\$ 235,53
IMOBILIARIA	035***75000130	2020	669057	01/02/2023	R\$ 219,54
IMOBILIARIA	035***75000130	2021	669057	01/02/2023	R\$ 214,45
IMOBILIARIA	035***75000130	2022	669057	01/02/2023	R\$ 217,98
IMOBILIARIA	035***75000130	2018	669059	01/02/2023	R\$ 229,08
IMOBILIARIA	035***75000130	2019	669059	01/02/2023	R\$ 235,53
IMOBILIARIA	035***75000130	2020	669059	01/02/2023	R\$ 219,54
IMOBILIARIA	035***75000130	2021	669059	01/02/2023	R\$ 214,45
IMOBILIARIA	035***75000130	2022	669059	01/02/2023	R\$ 217,98
IMOBILIARIA	035***75000130	2018	669061	01/02/2023	R\$ 229,08
IMOBILIARIA	035***75000130	2019	669061	01/02/2023	R\$ 235,53
IMOBILIARIA	035***75000130	2020	669061	01/02/2023	R\$ 219,54
IMOBILIARIA	035***75000130	2021	669061	01/02/2023	R\$ 214,45
IMOBILIARIA	035***75000130	2022	669061	01/02/2023	R\$ 217,98
IMOBILIARIA	035***75000130	2018	669063	01/02/2023	R\$ 229,08



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IMOBILIARIA	035***75000130	2019	669063	01/02/2023	R\$ 235,53
IMOBILIARIA	035***75000130	2020	669063	01/02/2023	R\$ 219,54
IMOBILIARIA	035***75000130	2021	669063	01/02/2023	R\$ 214,45
IMOBILIARIA	035***75000130	2022	669063	01/02/2023	R\$ 217,98
IMOBILIARIA	035***75000130	2018	669066	01/02/2023	R\$ 225,56
IMOBILIARIA	035***75000130	2020	669066	01/02/2023	R\$ 215,62
IMOBILIARIA	035***75000130	2021	669066	01/02/2023	R\$ 197,28
IMOBILIARIA	035***75000130	2022	669066	01/02/2023	R\$ 200,19
IMOBILIARIA	035***75000130	2018	669067	01/02/2023	R\$ 229,08
IMOBILIARIA	035***75000130	2019	669067	01/02/2023	R\$ 235,53
IMOBILIARIA	035***75000130	2020	669067	01/02/2023	R\$ 219,54
IMOBILIARIA	035***75000130	2021	669067	01/02/2023	R\$ 214,45
IMOBILIARIA	035***75000130	2022	669067	01/02/2023	R\$ 217,98
IMOBILIARIA	035***75000130	2018	669069	01/02/2023	R\$ 496,90
IMOBILIARIA	035***75000130	2019	669069	01/02/2023	R\$ 507,90
IMOBILIARIA	035***75000130	2020	669069	01/02/2023	R\$ 473,41
IMOBILIARIA	035***75000130	2021	669069	01/02/2023	R\$ 462,41
IMOBILIARIA	035***75000130	2022	669069	01/02/2023	R\$ 470,04
IMOBILIARIA	035***75000130	2018	669071	01/02/2023	R\$ 335,21
IMOBILIARIA	035***75000130	2019	669071	01/02/2023	R\$ 341,66
IMOBILIARIA	035***75000130	2020	669071	01/02/2023	R\$ 315,43
IMOBILIARIA	035***75000130	2021	669071	01/02/2023	R\$ 306,14
IMOBILIARIA	035***75000130	2022	669071	01/02/2023	R\$ 308,65
IMOBILIARIA	035***75000130	2018	669073	01/02/2023	R\$ 225,56
IMOBILIARIA	035***75000130	2019	669073	01/02/2023	R\$ 231,76
IMOBILIARIA	035***75000130	2020	669073	01/02/2023	R\$ 215,62
IMOBILIARIA	035***75000130	2021	669073	01/02/2023	R\$ 210,35
IMOBILIARIA	035***75000130	2022	669073	01/02/2023	R\$ 213,46
IMOBILIARIA	035***75000130	2018	669075	01/02/2023	R\$ 229,08
IMOBILIARIA	035***75000130	2019	669075	01/02/2023	R\$ 235,53
IMOBILIARIA	035***75000130	2020	669075	01/02/2023	R\$ 219,54
IMOBILIARIA	035***75000130	2021	669075	01/02/2023	R\$ 214,45
IMOBILIARIA	035***75000130	2022	669075	01/02/2023	R\$ 217,98
IMOBILIARIA	035***75000130	2018	669077	01/02/2023	R\$ 229,08
IMOBILIARIA	035***75000130	2019	669077	01/02/2023	R\$ 235,53
IMOBILIARIA	035***75000130	2020	669077	01/02/2023	R\$ 219,54
IMOBILIARIA	035***75000130	2021	669077	01/02/2023	R\$ 214,45
IMOBILIARIA	035***75000130	2022	669077	01/02/2023	R\$ 217,98
IMOBILIARIA	035***75000130	2018	669079	01/02/2023	R\$ 257,32
IMOBILIARIA	035***75000130	2019	669079	01/02/2023	R\$ 262,76
IMOBILIARIA	035***75000130	2020	669079	01/02/2023	R\$ 244,89
IMOBILIARIA	035***75000130	2021	669079	01/02/2023	R\$ 239,21
IMOBILIARIA	035***75000130	2022	669079	01/02/2023	R\$ 243,17
IMOBILIARIA	035***75000130	2019	669081	01/02/2023	R\$ 235,53
IMOBILIARIA	035***75000130	2020	669081	01/02/2023	R\$ 219,54
IMOBILIARIA	035***75000130	2021	669081	01/02/2023	R\$ 214,45



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IMOBILIARIA	035***75000130	2022	669081	01/02/2023	R\$ 217,98
IMOBILIARIA	035***75000130	2018	669084	01/02/2023	R\$ 229,08
IMOBILIARIA	035***75000130	2019	669084	01/02/2023	R\$ 235,53
IMOBILIARIA	035***75000130	2020	669084	01/02/2023	R\$ 219,54
IMOBILIARIA	035***75000130	2021	669084	01/02/2023	R\$ 214,45
IMOBILIARIA	035***75000130	2022	669084	01/02/2023	R\$ 217,98
IMOBILIARIA	035***75000130	2018	669087	01/02/2023	R\$ 229,08
IMOBILIARIA	035***75000130	2019	669087	01/02/2023	R\$ 235,53
IMOBILIARIA	035***75000130	2020	669087	01/02/2023	R\$ 219,54
IMOBILIARIA	035***75000130	2021	669087	01/02/2023	R\$ 214,45
IMOBILIARIA	035***75000130	2022	669087	01/02/2023	R\$ 217,98
IMOBILIARIA	035***75000130	2018	669089	01/02/2023	R\$ 183,26
IMOBILIARIA	035***75000130	2019	669089	01/02/2023	R\$ 191,35
IMOBILIARIA	035***75000130	2020	669089	01/02/2023	R\$ 178,35
IMOBILIARIA	035***75000130	2021	669089	01/02/2023	R\$ 174,21
IMOBILIARIA	035***75000130	2022	669089	01/02/2023	R\$ 177,09
IMOBILIARIA	035***75000130	2018	669091	01/02/2023	R\$ 229,08
IMOBILIARIA	035***75000130	2019	669091	01/02/2023	R\$ 235,53
IMOBILIARIA	035***75000130	2020	669091	01/02/2023	R\$ 219,54
IMOBILIARIA	035***75000130	2021	669091	01/02/2023	R\$ 214,45
IMOBILIARIA	035***75000130	2022	669091	01/02/2023	R\$ 217,98
IMOBILIARIA	035***75000130	2018	669093	01/02/2023	R\$ 229,08
IMOBILIARIA	035***75000130	2019	669093	01/02/2023	R\$ 235,53
IMOBILIARIA	035***75000130	2020	669093	01/02/2023	R\$ 219,54
IMOBILIARIA	035***75000130	2021	669093	01/02/2023	R\$ 214,45
IMOBILIARIA	035***75000130	2022	669093	01/02/2023	R\$ 217,98
IMOBILIARIA	035***75000130	2018	669095	01/02/2023	R\$ 229,08
IMOBILIARIA	035***75000130	2019	669095	01/02/2023	R\$ 235,53
IMOBILIARIA	035***75000130	2020	669095	01/02/2023	R\$ 219,54
IMOBILIARIA	035***75000130	2021	669095	01/02/2023	R\$ 214,45
IMOBILIARIA	035***75000130	2022	669095	01/02/2023	R\$ 217,98
IMOBILIARIA	035***75000130	2020	669097	01/02/2023	R\$ 129,59
IMOBILIARIA	035***75000130	2021	669097	01/02/2023	R\$ 184,87
IMOBILIARIA	035***75000130	2022	669097	01/02/2023	R\$ 187,93
IMOBILIARIA	035***75000130	2018	669099	01/02/2023	R\$ 229,08
IMOBILIARIA	035***75000130	2019	669099	01/02/2023	R\$ 235,53
IMOBILIARIA	035***75000130	2020	669099	01/02/2023	R\$ 219,54
IMOBILIARIA	035***75000130	2021	669099	01/02/2023	R\$ 214,45
IMOBILIARIA	035***75000130	2022	669099	01/02/2023	R\$ 217,98
IMOBILIARIA	035***75000130	2018	669101	01/02/2023	R\$ 229,08
IMOBILIARIA	035***75000130	2019	669101	01/02/2023	R\$ 235,53
IMOBILIARIA	035***75000130	2020	669101	01/02/2023	R\$ 219,54
IMOBILIARIA	035***75000130	2021	669101	01/02/2023	R\$ 214,45
IMOBILIARIA	035***75000130	2022	669101	01/02/2023	R\$ 217,98
IMOBILIARIA	035***75000130	2018	669103	01/02/2023	R\$ 229,08
IMOBILIARIA	035***75000130	2019	669103	01/02/2023	R\$ 235,53



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IMOBILIARIA	035***75000130	2020	669103	01/02/2023	R\$ 219,54
IMOBILIARIA	035***75000130	2021	669103	01/02/2023	R\$ 214,45
IMOBILIARIA	035***75000130	2022	669103	01/02/2023	R\$ 217,98
IMOBILIARIA	035***75000130	2018	669105	01/02/2023	R\$ 229,08
IMOBILIARIA	035***75000130	2019	669105	01/02/2023	R\$ 235,53
IMOBILIARIA	035***75000130	2020	669105	01/02/2023	R\$ 219,54
IMOBILIARIA	035***75000130	2021	669105	01/02/2023	R\$ 214,45
IMOBILIARIA	035***75000130	2022	669105	01/02/2023	R\$ 217,98
IMOBILIARIA	035***75000130	2018	669107	01/02/2023	R\$ 229,08
IMOBILIARIA	035***75000130	2019	669107	01/02/2023	R\$ 235,53
IMOBILIARIA	035***75000130	2020	669107	01/02/2023	R\$ 219,54
IMOBILIARIA	035***75000130	2021	669107	01/02/2023	R\$ 214,45
IMOBILIARIA	035***75000130	2022	669107	01/02/2023	R\$ 217,98
IMOBILIARIA	035***75000130	2018	669109	01/02/2023	R\$ 229,08
IMOBILIARIA	035***75000130	2019	669109	01/02/2023	R\$ 235,53
IMOBILIARIA	035***75000130	2020	669109	01/02/2023	R\$ 219,54
IMOBILIARIA	035***75000130	2021	669109	01/02/2023	R\$ 214,45
IMOBILIARIA	035***75000130	2022	669109	01/02/2023	R\$ 217,98
IMOBILIARIA	035***75000130	2018	669111	01/02/2023	R\$ 225,56
IMOBILIARIA	035***75000130	2019	669111	01/02/2023	R\$ 231,76
IMOBILIARIA	035***75000130	2020	669111	01/02/2023	R\$ 215,62
IMOBILIARIA	035***75000130	2021	669111	01/02/2023	R\$ 210,35
IMOBILIARIA	035***75000130	2022	669111	01/02/2023	R\$ 213,46
IMOBILIARIA	035***75000130	2018	669113	01/02/2023	R\$ 229,08
IMOBILIARIA	035***75000130	2019	669113	01/02/2023	R\$ 235,53
IMOBILIARIA	035***75000130	2020	669113	01/02/2023	R\$ 219,54
IMOBILIARIA	035***75000130	2021	669113	01/02/2023	R\$ 214,45
IMOBILIARIA	035***75000130	2022	669113	01/02/2023	R\$ 217,98
IMOBILIARIA	035***75000130	2018	669115	01/02/2023	R\$ 229,08
IMOBILIARIA	035***75000130	2019	669115	01/02/2023	R\$ 235,53
IMOBILIARIA	035***75000130	2020	669115	01/02/2023	R\$ 219,54
IMOBILIARIA	035***75000130	2021	669115	01/02/2023	R\$ 214,45
IMOBILIARIA	035***75000130	2022	669115	01/02/2023	R\$ 217,98
IMOBILIARIA	035***75000130	2018	669117	01/02/2023	R\$ 229,08
IMOBILIARIA	035***75000130	2019	669117	01/02/2023	R\$ 235,53
IMOBILIARIA	035***75000130	2020	669117	01/02/2023	R\$ 219,54
IMOBILIARIA	035***75000130	2021	669117	01/02/2023	R\$ 214,45
IMOBILIARIA	035***75000130	2022	669117	01/02/2023	R\$ 217,98
IMOBILIARIA	035***75000130	2018	669119	01/02/2023	R\$ 229,08
IMOBILIARIA	035***75000130	2019	669119	01/02/2023	R\$ 235,53
IMOBILIARIA	035***75000130	2020	669119	01/02/2023	R\$ 219,54
IMOBILIARIA	035***75000130	2021	669119	01/02/2023	R\$ 214,45
IMOBILIARIA	035***75000130	2022	669119	01/02/2023	R\$ 217,98
IMOBILIARIA	035***75000130	2018	669122	01/02/2023	R\$ 229,08
IMOBILIARIA	035***75000130	2019	669122	01/02/2023	R\$ 235,53
IMOBILIARIA	035***75000130	2020	669122	01/02/2023	R\$ 219,54



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IMOBILIARIA	035***75000130	2021	669122	01/02/2023	R\$ 214,45
IMOBILIARIA	035***75000130	2022	669122	01/02/2023	R\$ 217,98
IMOBILIARIA	035***75000130	2018	669124	01/02/2023	R\$ 229,08
IMOBILIARIA	035***75000130	2019	669124	01/02/2023	R\$ 235,53
IMOBILIARIA	035***75000130	2020	669124	01/02/2023	R\$ 219,54
IMOBILIARIA	035***75000130	2021	669124	01/02/2023	R\$ 214,45
IMOBILIARIA	035***75000130	2022	669124	01/02/2023	R\$ 217,98
IMOBILIARIA	035***75000130	2018	669126	01/02/2023	R\$ 229,08
IMOBILIARIA	035***75000130	2019	669126	01/02/2023	R\$ 235,53
IMOBILIARIA	035***75000130	2020	669126	01/02/2023	R\$ 219,54
IMOBILIARIA	035***75000130	2021	669126	01/02/2023	R\$ 214,45
IMOBILIARIA	035***75000130	2022	669126	01/02/2023	R\$ 217,98
IMOBILIARIA	035***75000130	2018	669128	01/02/2023	R\$ 229,08
IMOBILIARIA	035***75000130	2019	669128	01/02/2023	R\$ 235,53
IMOBILIARIA	035***75000130	2020	669128	01/02/2023	R\$ 219,54
IMOBILIARIA	035***75000130	2021	669128	01/02/2023	R\$ 214,45
IMOBILIARIA	035***75000130	2022	669128	01/02/2023	R\$ 217,98
IMOBILIARIA	035***75000130	2018	669130	01/02/2023	R\$ 257,32
IMOBILIARIA	035***75000130	2019	669130	01/02/2023	R\$ 262,76
IMOBILIARIA	035***75000130	2020	669130	01/02/2023	R\$ 244,89
IMOBILIARIA	035***75000130	2021	669130	01/02/2023	R\$ 239,21
IMOBILIARIA	035***75000130	2022	669130	01/02/2023	R\$ 243,17
IMOBILIARIA	035***75000130	2018	669132	01/02/2023	R\$ 257,32
IMOBILIARIA	035***75000130	2019	669132	01/02/2023	R\$ 262,76
IMOBILIARIA	035***75000130	2020	669132	01/02/2023	R\$ 244,89
IMOBILIARIA	035***75000130	2021	669132	01/02/2023	R\$ 239,21
IMOBILIARIA	035***75000130	2022	669132	01/02/2023	R\$ 243,17
IMOBILIARIA	035***75000130	2018	669134	01/02/2023	R\$ 229,08
IMOBILIARIA	035***75000130	2019	669134	01/02/2023	R\$ 235,53
IMOBILIARIA	035***75000130	2020	669134	01/02/2023	R\$ 219,54
IMOBILIARIA	035***75000130	2021	669134	01/02/2023	R\$ 214,45
IMOBILIARIA	035***75000130	2022	669134	01/02/2023	R\$ 217,98
IMOBILIARIA	035***75000130	2018	669137	01/02/2023	R\$ 257,32
IMOBILIARIA	035***75000130	2019	669137	01/02/2023	R\$ 262,76
IMOBILIARIA	035***75000130	2020	669137	01/02/2023	R\$ 244,89
IMOBILIARIA	035***75000130	2021	669137	01/02/2023	R\$ 239,21
IMOBILIARIA	035***75000130	2022	669137	01/02/2023	R\$ 243,17
IMOBILIARIA	035***75000130	2018	669139	01/02/2023	R\$ 229,08
IMOBILIARIA	035***75000130	2019	669139	01/02/2023	R\$ 235,53
IMOBILIARIA	035***75000130	2020	669139	01/02/2023	R\$ 219,54
IMOBILIARIA	035***75000130	2021	669139	01/02/2023	R\$ 214,45
IMOBILIARIA	035***75000130	2022	669139	01/02/2023	R\$ 217,98
IMOBILIARIA	035***75000130	2018	669142	01/02/2023	R\$ 229,08
IMOBILIARIA	035***75000130	2019	669142	01/02/2023	R\$ 235,53
IMOBILIARIA	035***75000130	2020	669142	01/02/2023	R\$ 219,54
IMOBILIARIA	035***75000130	2021	669142	01/02/2023	R\$ 214,45



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IMOBILIARIA	035***75000130	2022	669142	01/02/2023	R\$ 217,98
IMOBILIARIA	035***75000130	2018	669144	01/02/2023	R\$ 229,08
IMOBILIARIA	035***75000130	2019	669144	01/02/2023	R\$ 235,53
IMOBILIARIA	035***75000130	2020	669144	01/02/2023	R\$ 219,54
IMOBILIARIA	035***75000130	2021	669144	01/02/2023	R\$ 214,45
IMOBILIARIA	035***75000130	2022	669144	01/02/2023	R\$ 217,98
IMOBILIARIA	035***75000130	2018	669146	01/02/2023	R\$ 229,08
IMOBILIARIA	035***75000130	2019	669146	01/02/2023	R\$ 235,53
IMOBILIARIA	035***75000130	2020	669146	01/02/2023	R\$ 219,54
IMOBILIARIA	035***75000130	2021	669146	01/02/2023	R\$ 214,45
IMOBILIARIA	035***75000130	2022	669146	01/02/2023	R\$ 217,98
IMOBILIARIA	035***75000130	2018	669148	01/02/2023	R\$ 229,08
IMOBILIARIA	035***75000130	2019	669148	01/02/2023	R\$ 235,53
IMOBILIARIA	035***75000130	2020	669148	01/02/2023	R\$ 219,54
IMOBILIARIA	035***75000130	2021	669148	01/02/2023	R\$ 214,45
IMOBILIARIA	035***75000130	2022	669148	01/02/2023	R\$ 217,98
IMOBILIARIA	035***75000130	2018	669150	01/02/2023	R\$ 229,08
IMOBILIARIA	035***75000130	2019	669150	01/02/2023	R\$ 235,53
IMOBILIARIA	035***75000130	2020	669150	01/02/2023	R\$ 219,54
IMOBILIARIA	035***75000130	2021	669150	01/02/2023	R\$ 214,45
IMOBILIARIA	035***75000130	2022	669150	01/02/2023	R\$ 217,98
IMOBILIARIA	035***75000130	2018	669152	01/02/2023	R\$ 229,08
IMOBILIARIA	035***75000130	2019	669152	01/02/2023	R\$ 235,53
IMOBILIARIA	035***75000130	2020	669152	01/02/2023	R\$ 219,54
IMOBILIARIA	035***75000130	2021	669152	01/02/2023	R\$ 214,45
IMOBILIARIA	035***75000130	2022	669152	01/02/2023	R\$ 217,98
IMOBILIARIA	035***75000130	2018	669154	01/02/2023	R\$ 229,08
IMOBILIARIA	035***75000130	2019	669154	01/02/2023	R\$ 235,53
IMOBILIARIA	035***75000130	2020	669154	01/02/2023	R\$ 219,54
IMOBILIARIA	035***75000130	2021	669154	01/02/2023	R\$ 214,45
IMOBILIARIA	035***75000130	2022	669154	01/02/2023	R\$ 217,98
IMOBILIARIA	035***75000130	2018	669156	01/02/2023	R\$ 229,08
IMOBILIARIA	035***75000130	2019	669156	01/02/2023	R\$ 235,53
IMOBILIARIA	035***75000130	2020	669156	01/02/2023	R\$ 219,54
IMOBILIARIA	035***75000130	2021	669156	01/02/2023	R\$ 214,45
IMOBILIARIA	035***75000130	2022	669156	01/02/2023	R\$ 217,98
IMOBILIARIA	035***75000130	2018	669158	01/02/2023	R\$ 2.269,78
IMOBILIARIA	035***75000130	2019	669158	01/02/2023	R\$ 2.286,03
IMOBILIARIA	035***75000130	2020	669158	01/02/2023	R\$ 2.130,88
IMOBILIARIA	035***75000130	2021	669158	01/02/2023	R\$ 2.081,33
IMOBILIARIA	035***75000130	2022	669158	01/02/2023	R\$ 2.115,66
IMOBILIARIA	035***75000130	2018	669160	01/02/2023	R\$ 391,68
IMOBILIARIA	035***75000130	2019	669160	01/02/2023	R\$ 392,29
IMOBILIARIA	035***75000130	2020	669160	01/02/2023	R\$ 365,65
IMOBILIARIA	035***75000130	2021	669160	01/02/2023	R\$ 357,15
IMOBILIARIA	035***75000130	2022	669160	01/02/2023	R\$ 363,05



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IMOBILIARIA	035***75000130	2018	669162	01/02/2023	R\$ 384,54
IMOBILIARIA	035***75000130	2019	669162	01/02/2023	R\$ 385,40
IMOBILIARIA	035***75000130	2020	669162	01/02/2023	R\$ 359,24
IMOBILIARIA	035***75000130	2021	669162	01/02/2023	R\$ 350,88
IMOBILIARIA	035***75000130	2022	669162	01/02/2023	R\$ 356,67
IMOBILIARIA	035***75000130	2018	669165	01/02/2023	R\$ 229,08
IMOBILIARIA	035***75000130	2019	669165	01/02/2023	R\$ 235,53
IMOBILIARIA	035***75000130	2020	669165	01/02/2023	R\$ 219,54
IMOBILIARIA	035***75000130	2021	669165	01/02/2023	R\$ 214,45
IMOBILIARIA	035***75000130	2022	669165	01/02/2023	R\$ 217,98
IMOBILIARIA	035***75000130	2018	669167	01/02/2023	R\$ 229,08
IMOBILIARIA	035***75000130	2019	669167	01/02/2023	R\$ 235,53
IMOBILIARIA	035***75000130	2020	669167	01/02/2023	R\$ 219,54
IMOBILIARIA	035***75000130	2021	669167	01/02/2023	R\$ 214,45
IMOBILIARIA	035***75000130	2022	669167	01/02/2023	R\$ 217,98
IMOBILIARIA	035***75000130	2018	669169	01/02/2023	R\$ 224,89
IMOBILIARIA	035***75000130	2019	669169	01/02/2023	R\$ 231,49
IMOBILIARIA	035***75000130	2020	669169	01/02/2023	R\$ 215,76
IMOBILIARIA	035***75000130	2021	669169	01/02/2023	R\$ 210,74
IMOBILIARIA	035***75000130	2022	669169	01/02/2023	R\$ 214,24
IMOBILIARIA	035***75000130	2018	669171	01/02/2023	R\$ 229,08
IMOBILIARIA	035***75000130	2019	669171	01/02/2023	R\$ 235,53
IMOBILIARIA	035***75000130	2020	669171	01/02/2023	R\$ 219,54
IMOBILIARIA	035***75000130	2021	669171	01/02/2023	R\$ 214,45
IMOBILIARIA	035***75000130	2022	669171	01/02/2023	R\$ 217,98
IMOBILIARIA	035***75000130	2018	669174	01/02/2023	R\$ 703,00
IMOBILIARIA	035***75000130	2019	669174	01/02/2023	R\$ 718,31
IMOBILIARIA	035***75000130	2020	669174	01/02/2023	R\$ 669,56
IMOBILIARIA	035***75000130	2021	669174	01/02/2023	R\$ 653,99
IMOBILIARIA	035***75000130	2022	669174	01/02/2023	R\$ 664,78
IMOBILIARIA	035***75000130	2018	669176	01/02/2023	R\$ 229,08
IMOBILIARIA	035***75000130	2019	669176	01/02/2023	R\$ 235,53
IMOBILIARIA	035***75000130	2020	669176	01/02/2023	R\$ 219,54
IMOBILIARIA	035***75000130	2021	669176	01/02/2023	R\$ 214,45
IMOBILIARIA	035***75000130	2022	669176	01/02/2023	R\$ 217,98
IMOBILIARIA	035***75000130	2018	669178	01/02/2023	R\$ 205,22
IMOBILIARIA	035***75000130	2019	669178	01/02/2023	R\$ 210,23
IMOBILIARIA	035***75000130	2020	669178	01/02/2023	R\$ 194,09
IMOBILIARIA	035***75000130	2021	669178	01/02/2023	R\$ 188,36
IMOBILIARIA	035***75000130	2022	669178	01/02/2023	R\$ 189,93
IMOBILIARIA	035***75000130	2018	669180	01/02/2023	R\$ 229,08
IMOBILIARIA	035***75000130	2019	669180	01/02/2023	R\$ 235,53
IMOBILIARIA	035***75000130	2020	669180	01/02/2023	R\$ 219,54
IMOBILIARIA	035***75000130	2021	669180	01/02/2023	R\$ 214,45
IMOBILIARIA	035***75000130	2022	669180	01/02/2023	R\$ 217,98
IMOBILIARIA	035***75000130	2018	669182	01/02/2023	R\$ 229,08



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IMOBILIARIA	035***75000130	2019	669182	01/02/2023	R\$ 235,53
IMOBILIARIA	035***75000130	2020	669182	01/02/2023	R\$ 219,54
IMOBILIARIA	035***75000130	2021	669182	01/02/2023	R\$ 214,45
IMOBILIARIA	035***75000130	2022	669182	01/02/2023	R\$ 217,98
IMOBILIARIA	035***75000130	2018	669184	01/02/2023	R\$ 371,38
IMOBILIARIA	035***75000130	2019	669184	01/02/2023	R\$ 380,04
IMOBILIARIA	035***75000130	2020	669184	01/02/2023	R\$ 354,24
IMOBILIARIA	035***75000130	2021	669184	01/02/2023	R\$ 346,00
IMOBILIARIA	035***75000130	2022	669184	01/02/2023	R\$ 351,71
IMOBILIARIA	035***75000130	2018	669186	01/02/2023	R\$ 229,08
IMOBILIARIA	035***75000130	2019	669186	01/02/2023	R\$ 235,53
IMOBILIARIA	035***75000130	2020	669186	01/02/2023	R\$ 219,54
IMOBILIARIA	035***75000130	2021	669186	01/02/2023	R\$ 214,45
IMOBILIARIA	035***75000130	2022	669186	01/02/2023	R\$ 217,98
IMOBILIARIA	035***75000130	2018	669189	01/02/2023	R\$ 224,89
IMOBILIARIA	035***75000130	2019	669189	01/02/2023	R\$ 231,49
IMOBILIARIA	035***75000130	2020	669189	01/02/2023	R\$ 215,76
IMOBILIARIA	035***75000130	2021	669189	01/02/2023	R\$ 210,74
IMOBILIARIA	035***75000130	2022	669189	01/02/2023	R\$ 214,24
IMOBILIARIA	035***75000130	2018	669192	01/02/2023	R\$ 229,08
IMOBILIARIA	035***75000130	2019	669192	01/02/2023	R\$ 235,53
IMOBILIARIA	035***75000130	2020	669192	01/02/2023	R\$ 219,54
IMOBILIARIA	035***75000130	2021	669192	01/02/2023	R\$ 214,45
IMOBILIARIA	035***75000130	2022	669192	01/02/2023	R\$ 217,98
IMOBILIARIA	035***75000130	2018	669194	01/02/2023	R\$ 224,89
IMOBILIARIA	035***75000130	2019	669194	01/02/2023	R\$ 231,49
IMOBILIARIA	035***75000130	2020	669194	01/02/2023	R\$ 215,76
IMOBILIARIA	035***75000130	2021	669194	01/02/2023	R\$ 210,74
IMOBILIARIA	035***75000130	2022	669194	01/02/2023	R\$ 214,24
IMOBILIARIA	035***75000130	2018	669196	01/02/2023	R\$ 229,08
IMOBILIARIA	035***75000130	2019	669196	01/02/2023	R\$ 235,53
IMOBILIARIA	035***75000130	2020	669196	01/02/2023	R\$ 219,54
IMOBILIARIA	035***75000130	2021	669196	01/02/2023	R\$ 214,45
IMOBILIARIA	035***75000130	2022	669196	01/02/2023	R\$ 217,98
IMOBILIARIA	035***75000130	2018	669198	01/02/2023	R\$ 229,08
IMOBILIARIA	035***75000130	2019	669198	01/02/2023	R\$ 235,53
IMOBILIARIA	035***75000130	2020	669198	01/02/2023	R\$ 219,54
IMOBILIARIA	035***75000130	2021	669198	01/02/2023	R\$ 214,45
IMOBILIARIA	035***75000130	2022	669198	01/02/2023	R\$ 217,98
IMOBILIARIA	035***75000130	2018	669200	01/02/2023	R\$ 634,92
IMOBILIARIA	035***75000130	2019	669200	01/02/2023	R\$ 634,12
IMOBILIARIA	035***75000130	2020	669200	01/02/2023	R\$ 591,10
IMOBILIARIA	035***75000130	2021	669200	01/02/2023	R\$ 577,35
IMOBILIARIA	035***75000130	2022	669200	01/02/2023	R\$ 586,88
IMOBILIARIA	035***75000130	2018	669202	01/02/2023	R\$ 205,22
IMOBILIARIA	035***75000130	2019	669202	01/02/2023	R\$ 210,23



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IMOBILIARIA	035***75000130	2020	669202	01/02/2023	R\$ 194,09
IMOBILIARIA	035***75000130	2021	669202	01/02/2023	R\$ 188,36
IMOBILIARIA	035***75000130	2022	669202	01/02/2023	R\$ 189,93
IMOBILIARIA	035***75000130	2018	669204	01/02/2023	R\$ 229,08
IMOBILIARIA	035***75000130	2019	669204	01/02/2023	R\$ 235,53
IMOBILIARIA	035***75000130	2020	669204	01/02/2023	R\$ 219,54
IMOBILIARIA	035***75000130	2021	669204	01/02/2023	R\$ 214,45
IMOBILIARIA	035***75000130	2022	669204	01/02/2023	R\$ 217,98
IMOBILIARIA	035***75000130	2018	669207	01/02/2023	R\$ 391,68
IMOBILIARIA	035***75000130	2019	669207	01/02/2023	R\$ 392,29
IMOBILIARIA	035***75000130	2020	669207	01/02/2023	R\$ 365,65
IMOBILIARIA	035***75000130	2021	669207	01/02/2023	R\$ 357,15
IMOBILIARIA	035***75000130	2022	669207	01/02/2023	R\$ 363,05
IMOBILIARIA	035***75000130	2018	669210	01/02/2023	R\$ 229,08
IMOBILIARIA	035***75000130	2019	669210	01/02/2023	R\$ 235,53
IMOBILIARIA	035***75000130	2020	669210	01/02/2023	R\$ 219,54
IMOBILIARIA	035***75000130	2021	669210	01/02/2023	R\$ 214,45
IMOBILIARIA	035***75000130	2022	669210	01/02/2023	R\$ 217,98
IMOBILIARIA	035***75000130	2018	669213	01/02/2023	R\$ 229,08
IMOBILIARIA	035***75000130	2019	669213	01/02/2023	R\$ 235,53
IMOBILIARIA	035***75000130	2020	669213	01/02/2023	R\$ 219,54
IMOBILIARIA	035***75000130	2021	669213	01/02/2023	R\$ 214,45
IMOBILIARIA	035***75000130	2022	669213	01/02/2023	R\$ 217,98
IMOBILIARIA	035***75000130	2018	669215	01/02/2023	R\$ 391,68
IMOBILIARIA	035***75000130	2019	669215	01/02/2023	R\$ 392,29
IMOBILIARIA	035***75000130	2020	669215	01/02/2023	R\$ 365,65
IMOBILIARIA	035***75000130	2021	669215	01/02/2023	R\$ 357,15
IMOBILIARIA	035***75000130	2022	669215	01/02/2023	R\$ 363,05
IMOBILIARIA	035***75000130	2018	669217	01/02/2023	R\$ 229,08
IMOBILIARIA	035***75000130	2019	669217	01/02/2023	R\$ 235,53
IMOBILIARIA	035***75000130	2020	669217	01/02/2023	R\$ 219,54
IMOBILIARIA	035***75000130	2021	669217	01/02/2023	R\$ 214,45
IMOBILIARIA	035***75000130	2022	669217	01/02/2023	R\$ 217,98
IMOBILIARIA	035***75000130	2018	669219	01/02/2023	R\$ 219,69
IMOBILIARIA	035***75000130	2019	669219	01/02/2023	R\$ 225,50
IMOBILIARIA	035***75000130	2020	669219	01/02/2023	R\$ 209,08
IMOBILIARIA	035***75000130	2021	669219	01/02/2023	R\$ 203,52
IMOBILIARIA	035***75000130	2022	669219	01/02/2023	R\$ 205,96
IMOBILIARIA	035***75000130	2018	669221	01/02/2023	R\$ 229,08
IMOBILIARIA	035***75000130	2019	669221	01/02/2023	R\$ 235,53
IMOBILIARIA	035***75000130	2020	669221	01/02/2023	R\$ 219,54
IMOBILIARIA	035***75000130	2021	669221	01/02/2023	R\$ 214,45
IMOBILIARIA	035***75000130	2022	669221	01/02/2023	R\$ 217,98
IMOBILIARIA	035***75000130	2018	669223	01/02/2023	R\$ 229,08
IMOBILIARIA	035***75000130	2019	669223	01/02/2023	R\$ 235,53
IMOBILIARIA	035***75000130	2020	669223	01/02/2023	R\$ 219,54



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IMOBILIARIA	035***75000130	2021	669223	01/02/2023	R\$ 214,45
IMOBILIARIA	035***75000130	2022	669223	01/02/2023	R\$ 217,98
IMOBILIARIA	035***75000130	2018	669225	01/02/2023	R\$ 229,08
IMOBILIARIA	035***75000130	2019	669225	01/02/2023	R\$ 235,53
IMOBILIARIA	035***75000130	2020	669225	01/02/2023	R\$ 219,54
IMOBILIARIA	035***75000130	2021	669225	01/02/2023	R\$ 214,45
IMOBILIARIA	035***75000130	2022	669225	01/02/2023	R\$ 217,98
IMOBILIARIA	035***75000130	2018	669227	01/02/2023	R\$ 224,89
IMOBILIARIA	035***75000130	2019	669227	01/02/2023	R\$ 231,49
IMOBILIARIA	035***75000130	2020	669227	01/02/2023	R\$ 215,76
IMOBILIARIA	035***75000130	2021	669227	01/02/2023	R\$ 210,74
IMOBILIARIA	035***75000130	2022	669227	01/02/2023	R\$ 214,24
IMOBILIARIA	035***75000130	2018	669229	01/02/2023	R\$ 229,08
IMOBILIARIA	035***75000130	2019	669229	01/02/2023	R\$ 235,53
IMOBILIARIA	035***75000130	2020	669229	01/02/2023	R\$ 219,54
IMOBILIARIA	035***75000130	2021	669229	01/02/2023	R\$ 214,45
IMOBILIARIA	035***75000130	2022	669229	01/02/2023	R\$ 217,98
IMOBILIARIA	035***75000130	2018	669231	01/02/2023	R\$ 293,84
IMOBILIARIA	035***75000130	2019	669231	01/02/2023	R\$ 300,41
IMOBILIARIA	035***75000130	2020	669231	01/02/2023	R\$ 279,99
IMOBILIARIA	035***75000130	2021	669231	01/02/2023	R\$ 273,47
IMOBILIARIA	035***75000130	2022	669231	01/02/2023	R\$ 277,98
IMOBILIARIA	035***75000130	2018	669233	01/02/2023	R\$ 224,89
IMOBILIARIA	035***75000130	2019	669233	01/02/2023	R\$ 231,49
IMOBILIARIA	035***75000130	2020	669233	01/02/2023	R\$ 215,76
IMOBILIARIA	035***75000130	2021	669233	01/02/2023	R\$ 210,74
IMOBILIARIA	035***75000130	2022	669233	01/02/2023	R\$ 214,24
IMOBILIARIA	035***75000130	2018	669236	01/02/2023	R\$ 229,08
IMOBILIARIA	035***75000130	2019	669236	01/02/2023	R\$ 235,53
IMOBILIARIA	035***75000130	2020	669236	01/02/2023	R\$ 219,54
IMOBILIARIA	035***75000130	2021	669236	01/02/2023	R\$ 214,45
IMOBILIARIA	035***75000130	2022	669236	01/02/2023	R\$ 217,98
IMOBILIARIA	035***75000130	2018	669238	01/02/2023	R\$ 229,08
IMOBILIARIA	035***75000130	2019	669238	01/02/2023	R\$ 235,53
IMOBILIARIA	035***75000130	2020	669238	01/02/2023	R\$ 219,54
IMOBILIARIA	035***75000130	2021	669238	01/02/2023	R\$ 214,45
IMOBILIARIA	035***75000130	2022	669238	01/02/2023	R\$ 217,98
IMOBILIARIA	035***75000130	2018	669240	01/02/2023	R\$ 229,08
IMOBILIARIA	035***75000130	2019	669240	01/02/2023	R\$ 235,53
IMOBILIARIA	035***75000130	2020	669240	01/02/2023	R\$ 219,54
IMOBILIARIA	035***75000130	2021	669240	01/02/2023	R\$ 214,45
IMOBILIARIA	035***75000130	2022	669240	01/02/2023	R\$ 217,98
IMOBILIARIA	035***75000130	2018	669242	01/02/2023	R\$ 229,08
IMOBILIARIA	035***75000130	2019	669242	01/02/2023	R\$ 235,53
IMOBILIARIA	035***75000130	2020	669242	01/02/2023	R\$ 219,54
IMOBILIARIA	035***75000130	2021	669242	01/02/2023	R\$ 214,45



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IMOBILIARIA	035***75000130	2022	669242	01/02/2023	R\$ 217,98
IMOBILIARIA	035***75000130	2018	669244	01/02/2023	R\$ 293,84
IMOBILIARIA	035***75000130	2019	669244	01/02/2023	R\$ 300,41
IMOBILIARIA	035***75000130	2020	669244	01/02/2023	R\$ 279,99
IMOBILIARIA	035***75000130	2021	669244	01/02/2023	R\$ 273,47
IMOBILIARIA	035***75000130	2022	669244	01/02/2023	R\$ 277,98
IMOBILIARIA	035***75000130	2018	669246	01/02/2023	R\$ 371,38
IMOBILIARIA	035***75000130	2019	669246	01/02/2023	R\$ 380,04
IMOBILIARIA	035***75000130	2020	669246	01/02/2023	R\$ 354,24
IMOBILIARIA	035***75000130	2021	669246	01/02/2023	R\$ 346,00
IMOBILIARIA	035***75000130	2022	669246	01/02/2023	R\$ 351,71
IMOBILIARIA	035***75000130	2018	669248	01/02/2023	R\$ 257,32
IMOBILIARIA	035***75000130	2019	669248	01/02/2023	R\$ 262,76
IMOBILIARIA	035***75000130	2020	669248	01/02/2023	R\$ 244,89
IMOBILIARIA	035***75000130	2021	669248	01/02/2023	R\$ 239,21
IMOBILIARIA	035***75000130	2022	669248	01/02/2023	R\$ 243,17
IMOBILIARIA	035***75000130	2018	669250	01/02/2023	R\$ 229,08
IMOBILIARIA	035***75000130	2019	669250	01/02/2023	R\$ 235,53
IMOBILIARIA	035***75000130	2020	669250	01/02/2023	R\$ 219,54
IMOBILIARIA	035***75000130	2021	669250	01/02/2023	R\$ 214,45
IMOBILIARIA	035***75000130	2022	669250	01/02/2023	R\$ 217,98
IMOBILIARIA	035***75000130	2018	669252	01/02/2023	R\$ 229,08
IMOBILIARIA	035***75000130	2019	669252	01/02/2023	R\$ 235,53
IMOBILIARIA	035***75000130	2020	669252	01/02/2023	R\$ 219,54
IMOBILIARIA	035***75000130	2021	669252	01/02/2023	R\$ 214,45
IMOBILIARIA	035***75000130	2022	669252	01/02/2023	R\$ 217,98
IMOBILIARIA	035***75000130	2018	669254	01/02/2023	R\$ 229,08
IMOBILIARIA	035***75000130	2019	669254	01/02/2023	R\$ 235,53
IMOBILIARIA	035***75000130	2020	669254	01/02/2023	R\$ 219,54
IMOBILIARIA	035***75000130	2021	669254	01/02/2023	R\$ 214,45
IMOBILIARIA	035***75000130	2022	669254	01/02/2023	R\$ 217,98
IMOBILIARIA	035***75000130	2018	669257	01/02/2023	R\$ 224,89
IMOBILIARIA	035***75000130	2019	669257	01/02/2023	R\$ 231,49
IMOBILIARIA	035***75000130	2020	669257	01/02/2023	R\$ 215,76
IMOBILIARIA	035***75000130	2021	669257	01/02/2023	R\$ 210,74
IMOBILIARIA	035***75000130	2022	669257	01/02/2023	R\$ 214,24
IMOBILIARIA	035***75000130	2018	669259	01/02/2023	R\$ 379,03
IMOBILIARIA	035***75000130	2019	669259	01/02/2023	R\$ 387,40
IMOBILIARIA	035***75000130	2020	669259	01/02/2023	R\$ 361,09
IMOBILIARIA	035***75000130	2021	669259	01/02/2023	R\$ 352,70
IMOBILIARIA	035***75000130	2022	669259	01/02/2023	R\$ 358,53
IMOBILIARIA	035***75000130	2018	669261	01/02/2023	R\$ 437,72
IMOBILIARIA	035***75000130	2019	669261	01/02/2023	R\$ 447,41
IMOBILIARIA	035***75000130	2020	669261	01/02/2023	R\$ 417,04
IMOBILIARIA	035***75000130	2021	669261	01/02/2023	R\$ 407,34
IMOBILIARIA	035***75000130	2022	669261	01/02/2023	R\$ 414,04



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IMOBILIARIA	035***75000130	2018	669263	01/02/2023	R\$ 229,08
IMOBILIARIA	035***75000130	2019	669263	01/02/2023	R\$ 235,53
IMOBILIARIA	035***75000130	2020	669263	01/02/2023	R\$ 219,54
IMOBILIARIA	035***75000130	2021	669263	01/02/2023	R\$ 214,45
IMOBILIARIA	035***75000130	2022	669263	01/02/2023	R\$ 217,98
IMOBILIARIA	035***75000130	2018	669265	01/02/2023	R\$ 224,89
IMOBILIARIA	035***75000130	2019	669265	01/02/2023	R\$ 231,49
IMOBILIARIA	035***75000130	2020	669265	01/02/2023	R\$ 215,76
IMOBILIARIA	035***75000130	2021	669265	01/02/2023	R\$ 210,74
IMOBILIARIA	035***75000130	2022	669265	01/02/2023	R\$ 214,24
IMOBILIARIA	035***75000130	2018	669268	01/02/2023	R\$ 229,08
IMOBILIARIA	035***75000130	2019	669268	01/02/2023	R\$ 235,53
IMOBILIARIA	035***75000130	2020	669268	01/02/2023	R\$ 219,54
IMOBILIARIA	035***75000130	2021	669268	01/02/2023	R\$ 214,45
IMOBILIARIA	035***75000130	2022	669268	01/02/2023	R\$ 217,98
IMOBILIARIA	035***75000130	2018	669270	01/02/2023	R\$ 229,08
IMOBILIARIA	035***75000130	2019	669270	01/02/2023	R\$ 235,53
IMOBILIARIA	035***75000130	2020	669270	01/02/2023	R\$ 219,54
IMOBILIARIA	035***75000130	2021	669270	01/02/2023	R\$ 214,45
IMOBILIARIA	035***75000130	2022	669270	01/02/2023	R\$ 217,98
IMOBILIARIA	035***75000130	2018	669272	01/02/2023	R\$ 229,08
IMOBILIARIA	035***75000130	2019	669272	01/02/2023	R\$ 235,53
IMOBILIARIA	035***75000130	2020	669272	01/02/2023	R\$ 219,54
IMOBILIARIA	035***75000130	2021	669272	01/02/2023	R\$ 214,45
IMOBILIARIA	035***75000130	2022	669272	01/02/2023	R\$ 217,98
IMOBILIARIA	035***75000130	2018	669274	01/02/2023	R\$ 229,08
IMOBILIARIA	035***75000130	2019	669274	01/02/2023	R\$ 235,53
IMOBILIARIA	035***75000130	2020	669274	01/02/2023	R\$ 219,54
IMOBILIARIA	035***75000130	2021	669274	01/02/2023	R\$ 214,45
IMOBILIARIA	035***75000130	2022	669274	01/02/2023	R\$ 217,98
IMOBILIARIA	035***75000130	2018	669275	01/02/2023	R\$ 229,08
IMOBILIARIA	035***75000130	2019	669275	01/02/2023	R\$ 235,53
IMOBILIARIA	035***75000130	2020	669275	01/02/2023	R\$ 219,54
IMOBILIARIA	035***75000130	2021	669275	01/02/2023	R\$ 214,45
IMOBILIARIA	035***75000130	2022	669275	01/02/2023	R\$ 217,98
IMOBILIARIA	035***75000130	2018	669278	01/02/2023	R\$ 229,08
IMOBILIARIA	035***75000130	2019	669278	01/02/2023	R\$ 235,53
IMOBILIARIA	035***75000130	2020	669278	01/02/2023	R\$ 219,54
IMOBILIARIA	035***75000130	2021	669278	01/02/2023	R\$ 214,45
IMOBILIARIA	035***75000130	2022	669278	01/02/2023	R\$ 217,98
IMOBILIARIA	035***75000130	2018	669280	01/02/2023	R\$ 229,08
IMOBILIARIA	035***75000130	2019	669280	01/02/2023	R\$ 235,53
IMOBILIARIA	035***75000130	2020	669280	01/02/2023	R\$ 219,54
IMOBILIARIA	035***75000130	2021	669280	01/02/2023	R\$ 214,45
IMOBILIARIA	035***75000130	2022	669280	01/02/2023	R\$ 217,98
IMOBILIARIA	035***75000130	2018	669282	01/02/2023	R\$ 229,08



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IMOBILIARIA	035***75000130	2019	669282	01/02/2023	R\$ 235,53
IMOBILIARIA	035***75000130	2020	669282	01/02/2023	R\$ 219,54
IMOBILIARIA	035***75000130	2021	669282	01/02/2023	R\$ 214,45
IMOBILIARIA	035***75000130	2022	669282	01/02/2023	R\$ 217,98
IMOBILIARIA	035***75000130	2018	669284	01/02/2023	R\$ 229,08
IMOBILIARIA	035***75000130	2019	669284	01/02/2023	R\$ 235,53
IMOBILIARIA	035***75000130	2020	669284	01/02/2023	R\$ 219,54
IMOBILIARIA	035***75000130	2021	669284	01/02/2023	R\$ 214,45
IMOBILIARIA	035***75000130	2022	669284	01/02/2023	R\$ 217,98
IMOBILIARIA	035***75000130	2018	669286	01/02/2023	R\$ 229,08
IMOBILIARIA	035***75000130	2019	669286	01/02/2023	R\$ 235,53
IMOBILIARIA	035***75000130	2020	669286	01/02/2023	R\$ 219,54
IMOBILIARIA	035***75000130	2021	669286	01/02/2023	R\$ 214,45
IMOBILIARIA	035***75000130	2022	669286	01/02/2023	R\$ 217,98
IMOBILIARIA	035***75000130	2018	669288	01/02/2023	R\$ 229,08
IMOBILIARIA	035***75000130	2019	669288	01/02/2023	R\$ 235,53
IMOBILIARIA	035***75000130	2020	669288	01/02/2023	R\$ 219,54
IMOBILIARIA	035***75000130	2021	669288	01/02/2023	R\$ 214,45
IMOBILIARIA	035***75000130	2022	669288	01/02/2023	R\$ 217,98
IMOBILIARIA	035***75000130	2018	669291	01/02/2023	R\$ 354,78
IMOBILIARIA	035***75000130	2019	669291	01/02/2023	R\$ 364,74
IMOBILIARIA	035***75000130	2020	669291	01/02/2023	R\$ 339,98
IMOBILIARIA	035***75000130	2021	669291	01/02/2023	R\$ 332,08
IMOBILIARIA	035***75000130	2022	669291	01/02/2023	R\$ 337,54
IMOBILIARIA	035***75000130	2018	669293	01/02/2023	R\$ 543,31
IMOBILIARIA	035***75000130	2019	669293	01/02/2023	R\$ 555,34
IMOBILIARIA	035***75000130	2020	669293	01/02/2023	R\$ 517,63
IMOBILIARIA	035***75000130	2021	669293	01/02/2023	R\$ 505,59
IMOBILIARIA	035***75000130	2022	669293	01/02/2023	R\$ 513,92
IMOBILIARIA	035***75000130	2018	669295	01/02/2023	R\$ 229,08
IMOBILIARIA	035***75000130	2019	669295	01/02/2023	R\$ 235,53
IMOBILIARIA	035***75000130	2020	669295	01/02/2023	R\$ 219,54
IMOBILIARIA	035***75000130	2021	669295	01/02/2023	R\$ 214,45
IMOBILIARIA	035***75000130	2022	669295	01/02/2023	R\$ 217,98
IMOBILIARIA	035***75000130	2018	669297	01/02/2023	R\$ 310,68
IMOBILIARIA	035***75000130	2019	669297	01/02/2023	R\$ 317,59
IMOBILIARIA	035***75000130	2020	669297	01/02/2023	R\$ 296,05
IMOBILIARIA	035***75000130	2021	669297	01/02/2023	R\$ 289,16
IMOBILIARIA	035***75000130	2022	669297	01/02/2023	R\$ 293,93
IMOBILIARIA	035***75000130	2018	669299	01/02/2023	R\$ 229,08
IMOBILIARIA	035***75000130	2019	669299	01/02/2023	R\$ 235,53
IMOBILIARIA	035***75000130	2020	669299	01/02/2023	R\$ 219,54
IMOBILIARIA	035***75000130	2021	669299	01/02/2023	R\$ 214,45
IMOBILIARIA	035***75000130	2022	669299	01/02/2023	R\$ 217,98
IMOBILIARIA	035***75000130	2018	669301	01/02/2023	R\$ 229,08
IMOBILIARIA	035***75000130	2019	669301	01/02/2023	R\$ 235,53



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IMOBILIARIA	035***75000130	2020	669301	01/02/2023	R\$ 219,54
IMOBILIARIA	035***75000130	2021	669301	01/02/2023	R\$ 214,45
IMOBILIARIA	035***75000130	2022	669301	01/02/2023	R\$ 217,98
IMOBILIARIA	035***75000130	2018	669303	01/02/2023	R\$ 229,08
IMOBILIARIA	035***75000130	2019	669303	01/02/2023	R\$ 235,53
IMOBILIARIA	035***75000130	2020	669303	01/02/2023	R\$ 219,54
IMOBILIARIA	035***75000130	2021	669303	01/02/2023	R\$ 214,45
IMOBILIARIA	035***75000130	2022	669303	01/02/2023	R\$ 217,98
IMOBILIARIA	035***75000130	2018	669306	01/02/2023	R\$ 310,68
IMOBILIARIA	035***75000130	2019	669306	01/02/2023	R\$ 317,59
IMOBILIARIA	035***75000130	2020	669306	01/02/2023	R\$ 296,05
IMOBILIARIA	035***75000130	2021	669306	01/02/2023	R\$ 289,16
IMOBILIARIA	035***75000130	2022	669306	01/02/2023	R\$ 293,93
IMOBILIARIA	035***75000130	2018	669308	01/02/2023	R\$ 257,32
IMOBILIARIA	035***75000130	2019	669308	01/02/2023	R\$ 262,76
IMOBILIARIA	035***75000130	2020	669308	01/02/2023	R\$ 244,89
IMOBILIARIA	035***75000130	2021	669308	01/02/2023	R\$ 239,21
IMOBILIARIA	035***75000130	2022	669308	01/02/2023	R\$ 243,17
IMOBILIARIA	035***75000130	2018	669310	01/02/2023	R\$ 229,08
IMOBILIARIA	035***75000130	2019	669310	01/02/2023	R\$ 235,53
IMOBILIARIA	035***75000130	2020	669310	01/02/2023	R\$ 219,54
IMOBILIARIA	035***75000130	2021	669310	01/02/2023	R\$ 214,45
IMOBILIARIA	035***75000130	2022	669310	01/02/2023	R\$ 217,98
IMOBILIARIA	035***75000130	2018	669312	01/02/2023	R\$ 478,63
IMOBILIARIA	035***75000130	2019	669312	01/02/2023	R\$ 491,98
IMOBILIARIA	035***75000130	2020	669312	01/02/2023	R\$ 458,61
IMOBILIARIA	035***75000130	2021	669312	01/02/2023	R\$ 447,92
IMOBILIARIA	035***75000130	2022	669312	01/02/2023	R\$ 455,31
IMOBILIARIA	035***75000130	2018	669314	01/02/2023	R\$ 257,32
IMOBILIARIA	035***75000130	2019	669314	01/02/2023	R\$ 262,76
IMOBILIARIA	035***75000130	2020	669314	01/02/2023	R\$ 244,89
IMOBILIARIA	035***75000130	2021	669314	01/02/2023	R\$ 239,21
IMOBILIARIA	035***75000130	2022	669314	01/02/2023	R\$ 243,17
IMOBILIARIA	035***75000130	2018	669316	01/02/2023	R\$ 229,08
IMOBILIARIA	035***75000130	2019	669316	01/02/2023	R\$ 235,53
IMOBILIARIA	035***75000130	2020	669316	01/02/2023	R\$ 219,54
IMOBILIARIA	035***75000130	2021	669316	01/02/2023	R\$ 214,45
IMOBILIARIA	035***75000130	2022	669316	01/02/2023	R\$ 217,98
IMOBILIARIA	035***75000130	2018	669319	01/02/2023	R\$ 229,08
IMOBILIARIA	035***75000130	2019	669319	01/02/2023	R\$ 235,53
IMOBILIARIA	035***75000130	2020	669319	01/02/2023	R\$ 219,54
IMOBILIARIA	035***75000130	2021	669319	01/02/2023	R\$ 214,45
IMOBILIARIA	035***75000130	2022	669319	01/02/2023	R\$ 217,98
IMOBILIARIA	035***75000130	2018	669322	01/02/2023	R\$ 257,32
IMOBILIARIA	035***75000130	2019	669322	01/02/2023	R\$ 262,76
IMOBILIARIA	035***75000130	2020	669322	01/02/2023	R\$ 244,89



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IMOBILIARIA	035***75000130	2021	669322	01/02/2023	R\$ 239,21
IMOBILIARIA	035***75000130	2022	669322	01/02/2023	R\$ 243,17
IMOBILIARIA	035***75000130	2018	669324	01/02/2023	R\$ 229,08
IMOBILIARIA	035***75000130	2019	669324	01/02/2023	R\$ 235,53
IMOBILIARIA	035***75000130	2020	669324	01/02/2023	R\$ 219,54
IMOBILIARIA	035***75000130	2021	669324	01/02/2023	R\$ 214,45
IMOBILIARIA	035***75000130	2022	669324	01/02/2023	R\$ 217,98
IMOBILIARIA	035***75000130	2018	669326	01/02/2023	R\$ 257,32
IMOBILIARIA	035***75000130	2019	669326	01/02/2023	R\$ 262,76
IMOBILIARIA	035***75000130	2020	669326	01/02/2023	R\$ 244,89
IMOBILIARIA	035***75000130	2021	669326	01/02/2023	R\$ 239,21
IMOBILIARIA	035***75000130	2022	669326	01/02/2023	R\$ 243,17
IMOBILIARIA	035***75000130	2018	669327	01/02/2023	R\$ 0,00
IMOBILIARIA	035***75000130	2019	669327	01/02/2023	R\$ 0,00
IMOBILIARIA	035***75000130	2020	669327	01/02/2023	R\$ 0,00
IMOBILIARIA	035***75000130	2021	669327	01/02/2023	R\$ 0,00
IMOBILIARIA	035***75000130	2022	669327	01/02/2023	R\$ 0,00
IMOBILIARIA	035***75000130	2018	669329	01/02/2023	R\$ 257,32
IMOBILIARIA	035***75000130	2019	669329	01/02/2023	R\$ 262,76
IMOBILIARIA	035***75000130	2020	669329	01/02/2023	R\$ 244,89
IMOBILIARIA	035***75000130	2021	669329	01/02/2023	R\$ 239,21
IMOBILIARIA	035***75000130	2022	669329	01/02/2023	R\$ 243,17
IMOBILIARIA	035***75000130	2018	669331	01/02/2023	R\$ 280,63
IMOBILIARIA	035***75000130	2019	669331	01/02/2023	R\$ 19,31
IMOBILIARIA	035***75000130	2020	669331	01/02/2023	R\$ 17,99
IMOBILIARIA	035***75000130	2021	669331	01/02/2023	R\$ 17,57
IMOBILIARIA	035***75000130	2022	669331	01/02/2023	R\$ 17,87
IMOBILIARIA	035***75000130	2018	669333	01/02/2023	R\$ 257,32
IMOBILIARIA	035***75000130	2019	669333	01/02/2023	R\$ 262,76
IMOBILIARIA	035***75000130	2020	669333	01/02/2023	R\$ 244,89
IMOBILIARIA	035***75000130	2021	669333	01/02/2023	R\$ 239,21
IMOBILIARIA	035***75000130	2022	669333	01/02/2023	R\$ 243,17
IMOBILIARIA	035***75000130	2018	669334	01/02/2023	R\$ 229,08
IMOBILIARIA	035***75000130	2019	669334	01/02/2023	R\$ 235,53
IMOBILIARIA	035***75000130	2020	669334	01/02/2023	R\$ 219,54
IMOBILIARIA	035***75000130	2021	669334	01/02/2023	R\$ 214,45
IMOBILIARIA	035***75000130	2022	669334	01/02/2023	R\$ 217,98
IMOBILIARIA	035***75000130	2018	669336	01/02/2023	R\$ 229,08
IMOBILIARIA	035***75000130	2019	669336	01/02/2023	R\$ 235,53
IMOBILIARIA	035***75000130	2020	669336	01/02/2023	R\$ 219,54
IMOBILIARIA	035***75000130	2021	669336	01/02/2023	R\$ 214,45
IMOBILIARIA	035***75000130	2022	669336	01/02/2023	R\$ 217,98
IMOBILIARIA	035***75000130	2018	669338	01/02/2023	R\$ 302,03
IMOBILIARIA	035***75000130	2019	669338	01/02/2023	R\$ 308,77
IMOBILIARIA	035***75000130	2020	669338	01/02/2023	R\$ 287,82
IMOBILIARIA	035***75000130	2021	669338	01/02/2023	R\$ 281,13



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IMOBILIARIA	035***75000130	2022	669338	01/02/2023	R\$ 285,75
IMOBILIARIA	035***75000130	2018	669340	01/02/2023	R\$ 378,03
IMOBILIARIA	035***75000130	2019	669340	01/02/2023	R\$ 386,44
IMOBILIARIA	035***75000130	2020	669340	01/02/2023	R\$ 360,20
IMOBILIARIA	035***75000130	2021	669340	01/02/2023	R\$ 351,83
IMOBILIARIA	035***75000130	2022	669340	01/02/2023	R\$ 357,63
IMOBILIARIA	035***75000130	2018	669342	01/02/2023	R\$ 302,03
IMOBILIARIA	035***75000130	2019	669342	01/02/2023	R\$ 308,77
IMOBILIARIA	035***75000130	2020	669342	01/02/2023	R\$ 287,82
IMOBILIARIA	035***75000130	2021	669342	01/02/2023	R\$ 281,13
IMOBILIARIA	035***75000130	2022	669342	01/02/2023	R\$ 285,75
IMOBILIARIA	035***75000130	2018	669345	01/02/2023	R\$ 257,32
IMOBILIARIA	035***75000130	2019	669345	01/02/2023	R\$ 262,76
IMOBILIARIA	035***75000130	2020	669345	01/02/2023	R\$ 244,89
IMOBILIARIA	035***75000130	2021	669345	01/02/2023	R\$ 239,21
IMOBILIARIA	035***75000130	2022	669345	01/02/2023	R\$ 243,17
IMOBILIARIA	035***75000130	2018	669347	01/02/2023	R\$ 378,03
IMOBILIARIA	035***75000130	2019	669347	01/02/2023	R\$ 386,44
IMOBILIARIA	035***75000130	2020	669347	01/02/2023	R\$ 360,20
IMOBILIARIA	035***75000130	2021	669347	01/02/2023	R\$ 351,83
IMOBILIARIA	035***75000130	2022	669347	01/02/2023	R\$ 357,63
IMOBILIARIA	035***75000130	2018	669349	01/02/2023	R\$ 229,08
IMOBILIARIA	035***75000130	2019	669349	01/02/2023	R\$ 235,53
IMOBILIARIA	035***75000130	2020	669349	01/02/2023	R\$ 219,54
IMOBILIARIA	035***75000130	2021	669349	01/02/2023	R\$ 214,45
IMOBILIARIA	035***75000130	2022	669349	01/02/2023	R\$ 217,98
IMOBILIARIA	035***75000130	2018	669352	01/02/2023	R\$ 293,84
IMOBILIARIA	035***75000130	2019	669352	01/02/2023	R\$ 300,41
IMOBILIARIA	035***75000130	2020	669352	01/02/2023	R\$ 279,99
IMOBILIARIA	035***75000130	2021	669352	01/02/2023	R\$ 273,47
IMOBILIARIA	035***75000130	2022	669352	01/02/2023	R\$ 277,98
IMOBILIARIA	035***75000130	2018	669354	01/02/2023	R\$ 229,08
IMOBILIARIA	035***75000130	2019	669354	01/02/2023	R\$ 235,53
IMOBILIARIA	035***75000130	2020	669354	01/02/2023	R\$ 219,54
IMOBILIARIA	035***75000130	2021	669354	01/02/2023	R\$ 214,45
IMOBILIARIA	035***75000130	2022	669354	01/02/2023	R\$ 217,98
IMOBILIARIA	035***75000130	2018	669356	01/02/2023	R\$ 229,08
IMOBILIARIA	035***75000130	2019	669356	01/02/2023	R\$ 235,53
IMOBILIARIA	035***75000130	2020	669356	01/02/2023	R\$ 219,54
IMOBILIARIA	035***75000130	2021	669356	01/02/2023	R\$ 214,45
IMOBILIARIA	035***75000130	2022	669356	01/02/2023	R\$ 217,98
IMOBILIARIA	035***75000130	2018	669358	01/02/2023	R\$ 524,16
IMOBILIARIA	035***75000130	2019	669358	01/02/2023	R\$ 523,16
IMOBILIARIA	035***75000130	2020	669358	01/02/2023	R\$ 487,67
IMOBILIARIA	035***75000130	2021	669358	01/02/2023	R\$ 476,33
IMOBILIARIA	035***75000130	2022	669358	01/02/2023	R\$ 484,19



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IMOBILIARIA	035***75000130	2018	669360	01/02/2023	R\$ 229,08
IMOBILIARIA	035***75000130	2019	669360	01/02/2023	R\$ 235,53
IMOBILIARIA	035***75000130	2020	669360	01/02/2023	R\$ 219,54
IMOBILIARIA	035***75000130	2021	669360	01/02/2023	R\$ 214,45
IMOBILIARIA	035***75000130	2022	669360	01/02/2023	R\$ 217,98
IMOBILIARIA	035***75000130	2018	669362	01/02/2023	R\$ 229,08
IMOBILIARIA	035***75000130	2019	669362	01/02/2023	R\$ 235,53
IMOBILIARIA	035***75000130	2020	669362	01/02/2023	R\$ 219,54
IMOBILIARIA	035***75000130	2021	669362	01/02/2023	R\$ 214,45
IMOBILIARIA	035***75000130	2022	669362	01/02/2023	R\$ 217,98
IMOBILIARIA	035***75000130	2018	669363	01/02/2023	R\$ 229,08
IMOBILIARIA	035***75000130	2019	669363	01/02/2023	R\$ 235,53
IMOBILIARIA	035***75000130	2020	669363	01/02/2023	R\$ 219,54
IMOBILIARIA	035***75000130	2021	669363	01/02/2023	R\$ 214,45
IMOBILIARIA	035***75000130	2022	669363	01/02/2023	R\$ 217,98
IMOBILIARIA	035***75000130	2018	669365	01/02/2023	R\$ 229,08
IMOBILIARIA	035***75000130	2019	669365	01/02/2023	R\$ 235,53
IMOBILIARIA	035***75000130	2020	669365	01/02/2023	R\$ 219,54
IMOBILIARIA	035***75000130	2021	669365	01/02/2023	R\$ 214,45
IMOBILIARIA	035***75000130	2022	669365	01/02/2023	R\$ 217,98
JERONIMO	072***13462	2018	669367	01/02/2023	R\$ 229,08
JERONIMO	072***13462	2019	669367	01/02/2023	R\$ 235,53
JERONIMO	072***13462	2020	669367	01/02/2023	R\$ 219,54
JERONIMO	072***13462	2021	669367	01/02/2023	R\$ 214,45
JERONIMO	072***13462	2022	669367	01/02/2023	R\$ 217,98
IMOBILIARIA	035***75000130	2018	669370	01/02/2023	R\$ 257,32
IMOBILIARIA	035***75000130	2019	669370	01/02/2023	R\$ 262,76
IMOBILIARIA	035***75000130	2020	669370	01/02/2023	R\$ 244,89
IMOBILIARIA	035***75000130	2021	669370	01/02/2023	R\$ 239,21
IMOBILIARIA	035***75000130	2022	669370	01/02/2023	R\$ 243,17
IMOBILIARIA	035***75000130	2018	669372	01/02/2023	R\$ 91,79
IMOBILIARIA	035***75000130	2019	669372	01/02/2023	R\$ 102,95
IMOBILIARIA	035***75000130	2020	669372	01/02/2023	R\$ 95,83
IMOBILIARIA	035***75000130	2021	669372	01/02/2023	R\$ 93,53
IMOBILIARIA	035***75000130	2022	669372	01/02/2023	R\$ 94,97
IMOBILIARIA	035***75000130	2018	669374	01/02/2023	R\$ 229,08
IMOBILIARIA	035***75000130	2019	669374	01/02/2023	R\$ 235,53
IMOBILIARIA	035***75000130	2020	669374	01/02/2023	R\$ 219,54
IMOBILIARIA	035***75000130	2021	669374	01/02/2023	R\$ 214,45
IMOBILIARIA	035***75000130	2022	669374	01/02/2023	R\$ 217,98
IMOBILIARIA	035***75000130	2018	669376	01/02/2023	R\$ 807,38
IMOBILIARIA	035***75000130	2019	669376	01/02/2023	R\$ 817,96
IMOBILIARIA	035***75000130	2020	669376	01/02/2023	R\$ 762,47
IMOBILIARIA	035***75000130	2021	669376	01/02/2023	R\$ 744,74
IMOBILIARIA	035***75000130	2022	669376	01/02/2023	R\$ 757,02
IMOBILIARIA	035***75000130	2018	669378	01/02/2023	R\$ 229,08



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IMOBILIARIA	035***75000130	2019	669378	01/02/2023	R\$ 235,53
IMOBILIARIA	035***75000130	2020	669378	01/02/2023	R\$ 219,54
IMOBILIARIA	035***75000130	2021	669378	01/02/2023	R\$ 214,45
IMOBILIARIA	035***75000130	2022	669378	01/02/2023	R\$ 217,98
IMOBILIARIA	035***75000130	2018	669380	01/02/2023	R\$ 229,08
IMOBILIARIA	035***75000130	2019	669380	01/02/2023	R\$ 235,53
IMOBILIARIA	035***75000130	2020	669380	01/02/2023	R\$ 219,54
IMOBILIARIA	035***75000130	2021	669380	01/02/2023	R\$ 214,45
IMOBILIARIA	035***75000130	2022	669380	01/02/2023	R\$ 217,98
IMOBILIARIA	035***75000130	2018	669382	01/02/2023	R\$ 229,08
IMOBILIARIA	035***75000130	2019	669382	01/02/2023	R\$ 235,53
IMOBILIARIA	035***75000130	2020	669382	01/02/2023	R\$ 219,54
IMOBILIARIA	035***75000130	2021	669382	01/02/2023	R\$ 214,45
IMOBILIARIA	035***75000130	2022	669382	01/02/2023	R\$ 217,98
IMOBILIARIA	035***75000130	2018	669384	01/02/2023	R\$ 257,32
IMOBILIARIA	035***75000130	2019	669384	01/02/2023	R\$ 262,76
IMOBILIARIA	035***75000130	2020	669384	01/02/2023	R\$ 244,89
IMOBILIARIA	035***75000130	2021	669384	01/02/2023	R\$ 239,21
IMOBILIARIA	035***75000130	2022	669384	01/02/2023	R\$ 243,17
IMOBILIARIA	035***75000130	2018	669386	01/02/2023	R\$ 229,08
IMOBILIARIA	035***75000130	2019	669386	01/02/2023	R\$ 235,53
IMOBILIARIA	035***75000130	2020	669386	01/02/2023	R\$ 219,54
IMOBILIARIA	035***75000130	2021	669386	01/02/2023	R\$ 214,45
IMOBILIARIA	035***75000130	2022	669386	01/02/2023	R\$ 217,98
IMOBILIARIA	035***75000130	2018	669388	01/02/2023	R\$ 257,32
IMOBILIARIA	035***75000130	2019	669388	01/02/2023	R\$ 262,76
IMOBILIARIA	035***75000130	2020	669388	01/02/2023	R\$ 244,89
IMOBILIARIA	035***75000130	2021	669388	01/02/2023	R\$ 239,21
IMOBILIARIA	035***75000130	2022	669388	01/02/2023	R\$ 243,17
IMOBILIARIA	035***75000130	2018	669390	01/02/2023	R\$ 257,32
IMOBILIARIA	035***75000130	2019	669390	01/02/2023	R\$ 262,76
IMOBILIARIA	035***75000130	2020	669390	01/02/2023	R\$ 244,89
IMOBILIARIA	035***75000130	2021	669390	01/02/2023	R\$ 239,21
IMOBILIARIA	035***75000130	2022	669390	01/02/2023	R\$ 243,17
IMOBILIARIA	035***75000130	2018	669393	01/02/2023	R\$ 229,08
IMOBILIARIA	035***75000130	2019	669393	01/02/2023	R\$ 235,53
IMOBILIARIA	035***75000130	2020	669393	01/02/2023	R\$ 219,54
IMOBILIARIA	035***75000130	2021	669393	01/02/2023	R\$ 214,45
IMOBILIARIA	035***75000130	2022	669393	01/02/2023	R\$ 217,98
IMOBILIARIA	035***75000130	2018	669395	01/02/2023	R\$ 92,74
IMOBILIARIA	035***75000130	2019	669395	01/02/2023	R\$ 104,06
IMOBILIARIA	035***75000130	2020	669395	01/02/2023	R\$ 96,98
IMOBILIARIA	035***75000130	2021	669395	01/02/2023	R\$ 94,74
IMOBILIARIA	035***75000130	2022	669395	01/02/2023	R\$ 96,30
IMOBILIARIA	035***75000130	2018	669397	01/02/2023	R\$ 257,32
IMOBILIARIA	035***75000130	2019	669397	01/02/2023	R\$ 262,76



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IMOBILIARIA	035***75000130	2020	669397	01/02/2023	R\$ 244,89
IMOBILIARIA	035***75000130	2021	669397	01/02/2023	R\$ 239,21
IMOBILIARIA	035***75000130	2022	669397	01/02/2023	R\$ 243,17
IMOBILIARIA	035***75000130	2018	669399	01/02/2023	R\$ 222,59
IMOBILIARIA	035***75000130	2019	669399	01/02/2023	R\$ 229,25
IMOBILIARIA	035***75000130	2020	669399	01/02/2023	R\$ 213,68
IMOBILIARIA	035***75000130	2021	669399	01/02/2023	R\$ 208,72
IMOBILIARIA	035***75000130	2022	669399	01/02/2023	R\$ 212,17
IMOBILIARIA	035***75000130	2018	669401	01/02/2023	R\$ 257,32
IMOBILIARIA	035***75000130	2019	669401	01/02/2023	R\$ 262,76
IMOBILIARIA	035***75000130	2020	669401	01/02/2023	R\$ 244,89
IMOBILIARIA	035***75000130	2021	669401	01/02/2023	R\$ 239,21
IMOBILIARIA	035***75000130	2022	669401	01/02/2023	R\$ 243,17
IMOBILIARIA	035***75000130	2018	669403	01/02/2023	R\$ 229,08
IMOBILIARIA	035***75000130	2019	669403	01/02/2023	R\$ 235,53
IMOBILIARIA	035***75000130	2020	669403	01/02/2023	R\$ 219,54
IMOBILIARIA	035***75000130	2021	669403	01/02/2023	R\$ 214,45
IMOBILIARIA	035***75000130	2022	669403	01/02/2023	R\$ 217,98
IMOBILIARIA	035***75000130	2018	669404	01/02/2023	R\$ 257,32
IMOBILIARIA	035***75000130	2019	669404	01/02/2023	R\$ 262,76
IMOBILIARIA	035***75000130	2020	669404	01/02/2023	R\$ 244,89
IMOBILIARIA	035***75000130	2021	669404	01/02/2023	R\$ 239,21
IMOBILIARIA	035***75000130	2022	669404	01/02/2023	R\$ 243,17
IMOBILIARIA	035***75000130	2018	669406	01/02/2023	R\$ 229,08
IMOBILIARIA	035***75000130	2019	669406	01/02/2023	R\$ 235,53
IMOBILIARIA	035***75000130	2020	669406	01/02/2023	R\$ 219,54
IMOBILIARIA	035***75000130	2021	669406	01/02/2023	R\$ 214,45
IMOBILIARIA	035***75000130	2022	669406	01/02/2023	R\$ 217,98
IMOBILIARIA	035***75000130	2018	669409	01/02/2023	R\$ 229,08
IMOBILIARIA	035***75000130	2019	669409	01/02/2023	R\$ 235,53
IMOBILIARIA	035***75000130	2020	669409	01/02/2023	R\$ 219,54
IMOBILIARIA	035***75000130	2021	669409	01/02/2023	R\$ 214,45
IMOBILIARIA	035***75000130	2022	669409	01/02/2023	R\$ 217,98
IMOBILIARIA	035***75000130	2018	669411	01/02/2023	R\$ 229,08
IMOBILIARIA	035***75000130	2019	669411	01/02/2023	R\$ 235,53
IMOBILIARIA	035***75000130	2020	669411	01/02/2023	R\$ 219,54
IMOBILIARIA	035***75000130	2021	669411	01/02/2023	R\$ 214,45
IMOBILIARIA	035***75000130	2022	669411	01/02/2023	R\$ 217,98
IMOBILIARIA	035***75000130	2018	669412	01/02/2023	R\$ 257,32
IMOBILIARIA	035***75000130	2019	669412	01/02/2023	R\$ 262,76
IMOBILIARIA	035***75000130	2020	669412	01/02/2023	R\$ 244,89
IMOBILIARIA	035***75000130	2021	669412	01/02/2023	R\$ 239,21
IMOBILIARIA	035***75000130	2022	669412	01/02/2023	R\$ 243,17
IMOBILIARIA	035***75000130	2018	669414	01/02/2023	R\$ 229,08
IMOBILIARIA	035***75000130	2019	669414	01/02/2023	R\$ 235,53
IMOBILIARIA	035***75000130	2020	669414	01/02/2023	R\$ 219,54



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IMOBILIARIA	035***75000130	2021	669414	01/02/2023	R\$ 214,45
IMOBILIARIA	035***75000130	2022	669414	01/02/2023	R\$ 217,98
IMOBILIARIA	035***75000130	2018	669416	01/02/2023	R\$ 257,32
IMOBILIARIA	035***75000130	2019	669416	01/02/2023	R\$ 262,76
IMOBILIARIA	035***75000130	2020	669416	01/02/2023	R\$ 244,89
IMOBILIARIA	035***75000130	2021	669416	01/02/2023	R\$ 239,21
IMOBILIARIA	035***75000130	2022	669416	01/02/2023	R\$ 243,17
IMOBILIARIA	035***75000130	2018	669419	01/02/2023	R\$ 229,08
IMOBILIARIA	035***75000130	2019	669419	01/02/2023	R\$ 235,53
IMOBILIARIA	035***75000130	2020	669419	01/02/2023	R\$ 219,54
IMOBILIARIA	035***75000130	2021	669419	01/02/2023	R\$ 214,45
IMOBILIARIA	035***75000130	2022	669419	01/02/2023	R\$ 217,98
IMOBILIARIA	035***75000130	2018	669420	01/02/2023	R\$ 272,51
IMOBILIARIA	035***75000130	2019	669420	01/02/2023	R\$ 262,76
IMOBILIARIA	035***75000130	2020	669420	01/02/2023	R\$ 244,89
IMOBILIARIA	035***75000130	2021	669420	01/02/2023	R\$ 239,21
IMOBILIARIA	035***75000130	2022	669420	01/02/2023	R\$ 243,17
IMOBILIARIA	035***75000130	2018	669422	01/02/2023	R\$ 379,03
IMOBILIARIA	035***75000130	2019	669422	01/02/2023	R\$ 387,40
IMOBILIARIA	035***75000130	2020	669422	01/02/2023	R\$ 361,09
IMOBILIARIA	035***75000130	2021	669422	01/02/2023	R\$ 352,70
IMOBILIARIA	035***75000130	2022	669422	01/02/2023	R\$ 358,53
IMOBILIARIA	035***75000130	2018	669424	01/02/2023	R\$ 229,08
IMOBILIARIA	035***75000130	2019	669424	01/02/2023	R\$ 235,53
IMOBILIARIA	035***75000130	2020	669424	01/02/2023	R\$ 219,54
IMOBILIARIA	035***75000130	2021	669424	01/02/2023	R\$ 214,45
IMOBILIARIA	035***75000130	2022	669424	01/02/2023	R\$ 217,98
IMOBILIARIA	035***75000130	2018	669426	01/02/2023	R\$ 229,08
IMOBILIARIA	035***75000130	2019	669426	01/02/2023	R\$ 235,53
IMOBILIARIA	035***75000130	2020	669426	01/02/2023	R\$ 219,54
IMOBILIARIA	035***75000130	2021	669426	01/02/2023	R\$ 214,45
IMOBILIARIA	035***75000130	2022	669426	01/02/2023	R\$ 217,98
IMOBILIARIA	035***75000130	2018	669428	01/02/2023	R\$ 229,07
IMOBILIARIA	035***75000130	2019	669428	01/02/2023	R\$ 246,25
IMOBILIARIA	035***75000130	2020	669428	01/02/2023	R\$ 229,55
IMOBILIARIA	035***75000130	2021	669428	01/02/2023	R\$ 224,23
IMOBILIARIA	035***75000130	2022	669428	01/02/2023	R\$ 227,91
IMOBILIARIA	035***75000130	2018	669431	01/02/2023	R\$ 229,08
IMOBILIARIA	035***75000130	2019	669431	01/02/2023	R\$ 235,53
IMOBILIARIA	035***75000130	2020	669431	01/02/2023	R\$ 219,54
IMOBILIARIA	035***75000130	2021	669431	01/02/2023	R\$ 214,45
IMOBILIARIA	035***75000130	2022	669431	01/02/2023	R\$ 217,98
IMOBILIARIA	035***75000130	2018	669432	01/02/2023	R\$ 229,08
IMOBILIARIA	035***75000130	2019	669432	01/02/2023	R\$ 235,53
IMOBILIARIA	035***75000130	2020	669432	01/02/2023	R\$ 219,54
IMOBILIARIA	035***75000130	2021	669432	01/02/2023	R\$ 214,45



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IMOBILIARIA	035***75000130	2022	669432	01/02/2023	R\$ 217,98
IMOBILIARIA	035***75000130	2018	669435	01/02/2023	R\$ 229,08
IMOBILIARIA	035***75000130	2019	669435	01/02/2023	R\$ 235,53
IMOBILIARIA	035***75000130	2020	669435	01/02/2023	R\$ 219,54
IMOBILIARIA	035***75000130	2021	669435	01/02/2023	R\$ 214,45
IMOBILIARIA	035***75000130	2022	669435	01/02/2023	R\$ 217,98
IMOBILIARIA	035***75000130	2018	669436	01/02/2023	R\$ 229,08
IMOBILIARIA	035***75000130	2019	669436	01/02/2023	R\$ 235,53
IMOBILIARIA	035***75000130	2020	669436	01/02/2023	R\$ 219,54
IMOBILIARIA	035***75000130	2021	669436	01/02/2023	R\$ 214,45
IMOBILIARIA	035***75000130	2022	669436	01/02/2023	R\$ 217,98
IMOBILIARIA	035***75000130	2018	669439	01/02/2023	R\$ 378,03
IMOBILIARIA	035***75000130	2019	669439	01/02/2023	R\$ 386,44
IMOBILIARIA	035***75000130	2020	669439	01/02/2023	R\$ 360,20
IMOBILIARIA	035***75000130	2021	669439	01/02/2023	R\$ 351,83
IMOBILIARIA	035***75000130	2022	669439	01/02/2023	R\$ 357,63
IMOBILIARIA	035***75000130	2018	669441	01/02/2023	R\$ 229,07
IMOBILIARIA	035***75000130	2019	669441	01/02/2023	R\$ 246,25
IMOBILIARIA	035***75000130	2020	669441	01/02/2023	R\$ 229,55
IMOBILIARIA	035***75000130	2021	669441	01/02/2023	R\$ 224,23
IMOBILIARIA	035***75000130	2022	669441	01/02/2023	R\$ 227,91
IMOBILIARIA	035***75000130	2018	669443	01/02/2023	R\$ 257,32
IMOBILIARIA	035***75000130	2019	669443	01/02/2023	R\$ 262,76
IMOBILIARIA	035***75000130	2020	669443	01/02/2023	R\$ 244,89
IMOBILIARIA	035***75000130	2021	669443	01/02/2023	R\$ 239,21
IMOBILIARIA	035***75000130	2022	669443	01/02/2023	R\$ 243,17
IMOBILIARIA	035***75000130	2018	669445	01/02/2023	R\$ 251,99
IMOBILIARIA	035***75000130	2019	669445	01/02/2023	R\$ 257,63
IMOBILIARIA	035***75000130	2020	669445	01/02/2023	R\$ 240,12
IMOBILIARIA	035***75000130	2021	669445	01/02/2023	R\$ 234,55
IMOBILIARIA	035***75000130	2022	669445	01/02/2023	R\$ 238,41
IMOBILIARIA	035***75000130	2018	669447	01/02/2023	R\$ 235,68
IMOBILIARIA	035***75000130	2019	669447	01/02/2023	R\$ 236,98
IMOBILIARIA	035***75000130	2020	669447	01/02/2023	R\$ 220,90
IMOBILIARIA	035***75000130	2021	669447	01/02/2023	R\$ 215,75
IMOBILIARIA	035***75000130	2022	669447	01/02/2023	R\$ 219,30
IMOBILIARIA	035***75000130	2018	669449	01/02/2023	R\$ 257,32
IMOBILIARIA	035***75000130	2019	669449	01/02/2023	R\$ 262,76
IMOBILIARIA	035***75000130	2020	669449	01/02/2023	R\$ 244,89
IMOBILIARIA	035***75000130	2021	669449	01/02/2023	R\$ 239,21
IMOBILIARIA	035***75000130	2022	669449	01/02/2023	R\$ 243,17
IMOBILIARIA	035***75000130	2018	669451	01/02/2023	R\$ 229,08
IMOBILIARIA	035***75000130	2019	669451	01/02/2023	R\$ 235,53
IMOBILIARIA	035***75000130	2020	669451	01/02/2023	R\$ 219,54
IMOBILIARIA	035***75000130	2021	669451	01/02/2023	R\$ 214,45
IMOBILIARIA	035***75000130	2022	669451	01/02/2023	R\$ 217,98



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IMOBILIARIA	035***75000130	2018	669453	01/02/2023	R\$ 229,08
IMOBILIARIA	035***75000130	2019	669453	01/02/2023	R\$ 235,53
IMOBILIARIA	035***75000130	2020	669453	01/02/2023	R\$ 219,54
IMOBILIARIA	035***75000130	2021	669453	01/02/2023	R\$ 214,45
IMOBILIARIA	035***75000130	2022	669453	01/02/2023	R\$ 217,98
IMOBILIARIA	035***75000130	2018	669455	01/02/2023	R\$ 229,08
IMOBILIARIA	035***75000130	2019	669455	01/02/2023	R\$ 235,53
IMOBILIARIA	035***75000130	2020	669455	01/02/2023	R\$ 219,54
IMOBILIARIA	035***75000130	2021	669455	01/02/2023	R\$ 214,45
IMOBILIARIA	035***75000130	2022	669455	01/02/2023	R\$ 217,98
IMOBILIARIA	035***75000130	2018	669457	01/02/2023	R\$ 229,08
IMOBILIARIA	035***75000130	2019	669457	01/02/2023	R\$ 235,53
IMOBILIARIA	035***75000130	2020	669457	01/02/2023	R\$ 219,54
IMOBILIARIA	035***75000130	2021	669457	01/02/2023	R\$ 214,45
IMOBILIARIA	035***75000130	2022	669457	01/02/2023	R\$ 217,98
IMOBILIARIA	035***75000130	2018	669459	01/02/2023	R\$ 283,09
IMOBILIARIA	035***75000130	2019	669459	01/02/2023	R\$ 287,57
IMOBILIARIA	035***75000130	2020	669459	01/02/2023	R\$ 268,04
IMOBILIARIA	035***75000130	2021	669459	01/02/2023	R\$ 261,81
IMOBILIARIA	035***75000130	2022	669459	01/02/2023	R\$ 266,14
IMOBILIARIA	035***75000130	2018	669461	01/02/2023	R\$ 257,32
IMOBILIARIA	035***75000130	2019	669461	01/02/2023	R\$ 262,76
IMOBILIARIA	035***75000130	2020	669461	01/02/2023	R\$ 244,89
IMOBILIARIA	035***75000130	2021	669461	01/02/2023	R\$ 239,21
IMOBILIARIA	035***75000130	2022	669461	01/02/2023	R\$ 243,17
IMOBILIARIA	035***75000130	2018	669464	01/02/2023	R\$ 229,08
IMOBILIARIA	035***75000130	2019	669464	01/02/2023	R\$ 235,53
IMOBILIARIA	035***75000130	2020	669464	01/02/2023	R\$ 219,54
IMOBILIARIA	035***75000130	2021	669464	01/02/2023	R\$ 214,45
IMOBILIARIA	035***75000130	2022	669464	01/02/2023	R\$ 217,98
JOSE	079***90407	2018	669465	01/02/2023	R\$ 219,69
JOSE	079***90407	2019	669465	01/02/2023	R\$ 225,50
JOSE	079***90407	2020	669465	01/02/2023	R\$ 209,08
JOSE	079***90407	2021	669465	01/02/2023	R\$ 203,52
JOSE	079***90407	2022	669465	01/02/2023	R\$ 205,96
IMOBILIARIA	035***75000130	2018	669468	01/02/2023	R\$ 229,08
IMOBILIARIA	035***75000130	2019	669468	01/02/2023	R\$ 235,53
IMOBILIARIA	035***75000130	2020	669468	01/02/2023	R\$ 219,54
IMOBILIARIA	035***75000130	2021	669468	01/02/2023	R\$ 214,45
IMOBILIARIA	035***75000130	2022	669468	01/02/2023	R\$ 217,98
JULIO	079***82470	2018	669469	01/02/2023	R\$ 229,08
JULIO	079***82470	2019	669469	01/02/2023	R\$ 235,53
JULIO	079***82470	2020	669469	01/02/2023	R\$ 219,54
JULIO	079***82470	2021	669469	01/02/2023	R\$ 214,45
JULIO	079***82470	2022	669469	01/02/2023	R\$ 217,98
IMOBILIARIA	035***75000130	2018	669472	01/02/2023	R\$ 229,08



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IMOBILIARIA	035***75000130	2019	669472	01/02/2023	R\$ 235,53
IMOBILIARIA	035***75000130	2020	669472	01/02/2023	R\$ 219,54
IMOBILIARIA	035***75000130	2021	669472	01/02/2023	R\$ 214,45
IMOBILIARIA	035***75000130	2022	669472	01/02/2023	R\$ 217,98
IMOBILIARIA	035***75000130	2018	669474	01/02/2023	R\$ 336,71
IMOBILIARIA	035***75000130	2019	669474	01/02/2023	R\$ 344,16
IMOBILIARIA	035***75000130	2020	669474	01/02/2023	R\$ 320,79
IMOBILIARIA	035***75000130	2021	669474	01/02/2023	R\$ 313,36
IMOBILIARIA	035***75000130	2022	669474	01/02/2023	R\$ 318,51
IMOBILIARIA	035***75000130	2018	669476	01/02/2023	R\$ 229,08
IMOBILIARIA	035***75000130	2019	669476	01/02/2023	R\$ 235,53
IMOBILIARIA	035***75000130	2020	669476	01/02/2023	R\$ 219,54
IMOBILIARIA	035***75000130	2021	669476	01/02/2023	R\$ 214,45
IMOBILIARIA	035***75000130	2022	669476	01/02/2023	R\$ 217,98
IMOBILIARIA	035***75000130	2018	669478	01/02/2023	R\$ 379,03
IMOBILIARIA	035***75000130	2019	669478	01/02/2023	R\$ 387,40
IMOBILIARIA	035***75000130	2020	669478	01/02/2023	R\$ 361,09
IMOBILIARIA	035***75000130	2021	669478	01/02/2023	R\$ 352,70
IMOBILIARIA	035***75000130	2022	669478	01/02/2023	R\$ 358,53
IMOBILIARIA	035***75000130	2018	669480	01/02/2023	R\$ 229,08
IMOBILIARIA	035***75000130	2019	669480	01/02/2023	R\$ 235,53
IMOBILIARIA	035***75000130	2020	669480	01/02/2023	R\$ 219,54
IMOBILIARIA	035***75000130	2021	669480	01/02/2023	R\$ 214,45
IMOBILIARIA	035***75000130	2022	669480	01/02/2023	R\$ 217,98
IMOBILIARIA	035***75000130	2018	669483	01/02/2023	R\$ 229,08
IMOBILIARIA	035***75000130	2019	669483	01/02/2023	R\$ 235,53
IMOBILIARIA	035***75000130	2020	669483	01/02/2023	R\$ 219,54
IMOBILIARIA	035***75000130	2021	669483	01/02/2023	R\$ 214,45
IMOBILIARIA	035***75000130	2022	669483	01/02/2023	R\$ 217,98
IMOBILIARIA	035***75000130	2018	669485	01/02/2023	R\$ 257,32
IMOBILIARIA	035***75000130	2019	669485	01/02/2023	R\$ 262,76
IMOBILIARIA	035***75000130	2020	669485	01/02/2023	R\$ 244,89
IMOBILIARIA	035***75000130	2021	669485	01/02/2023	R\$ 239,21
IMOBILIARIA	035***75000130	2022	669485	01/02/2023	R\$ 243,17
IMOBILIARIA	035***75000130	2018	669487	01/02/2023	R\$ 224,89
IMOBILIARIA	035***75000130	2019	669487	01/02/2023	R\$ 231,49
IMOBILIARIA	035***75000130	2020	669487	01/02/2023	R\$ 215,76
IMOBILIARIA	035***75000130	2021	669487	01/02/2023	R\$ 210,74
IMOBILIARIA	035***75000130	2022	669487	01/02/2023	R\$ 214,24
IMOBILIARIA	035***75000130	2018	669490	01/02/2023	R\$ 255,08
IMOBILIARIA	035***75000130	2019	669490	01/02/2023	R\$ 260,59
IMOBILIARIA	035***75000130	2020	669490	01/02/2023	R\$ 242,89
IMOBILIARIA	035***75000130	2021	669490	01/02/2023	R\$ 237,25
IMOBILIARIA	035***75000130	2022	669490	01/02/2023	R\$ 241,18
IMOBILIARIA	035***75000130	2018	669492	01/02/2023	R\$ 257,32
IMOBILIARIA	035***75000130	2019	669492	01/02/2023	R\$ 262,76



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IMOBILIARIA	035***75000130	2020	669492	01/02/2023	R\$ 244,89
IMOBILIARIA	035***75000130	2021	669492	01/02/2023	R\$ 239,21
IMOBILIARIA	035***75000130	2022	669492	01/02/2023	R\$ 243,17
IMOBILIARIA	035***75000130	2018	669494	01/02/2023	R\$ 229,08
IMOBILIARIA	035***75000130	2019	669494	01/02/2023	R\$ 235,53
IMOBILIARIA	035***75000130	2020	669494	01/02/2023	R\$ 219,54
IMOBILIARIA	035***75000130	2021	669494	01/02/2023	R\$ 214,45
IMOBILIARIA	035***75000130	2022	669494	01/02/2023	R\$ 217,98
IMOBILIARIA	035***75000130	2022	669496	01/02/2023	R\$ 243,17
IMOBILIARIA	035***75000130	2018	669499	01/02/2023	R\$ 257,32
IMOBILIARIA	035***75000130	2019	669499	01/02/2023	R\$ 262,76
IMOBILIARIA	035***75000130	2020	669499	01/02/2023	R\$ 244,89
IMOBILIARIA	035***75000130	2021	669499	01/02/2023	R\$ 239,21
IMOBILIARIA	035***75000130	2022	669499	01/02/2023	R\$ 243,17
IMOBILIARIA	035***75000130	2018	669501	01/02/2023	R\$ 504,81
IMOBILIARIA	035***75000130	2019	669501	01/02/2023	R\$ 512,82
IMOBILIARIA	035***75000130	2020	669501	01/02/2023	R\$ 478,03
IMOBILIARIA	035***75000130	2021	669501	01/02/2023	R\$ 466,92
IMOBILIARIA	035***75000130	2022	669501	01/02/2023	R\$ 474,63
IMOBILIARIA	035***75000130	2018	669503	01/02/2023	R\$ 229,08
IMOBILIARIA	035***75000130	2019	669503	01/02/2023	R\$ 235,53
IMOBILIARIA	035***75000130	2020	669503	01/02/2023	R\$ 219,54
IMOBILIARIA	035***75000130	2021	669503	01/02/2023	R\$ 214,45
IMOBILIARIA	035***75000130	2022	669503	01/02/2023	R\$ 217,98
IMOBILIARIA	035***75000130	2018	669505	01/02/2023	R\$ 229,08
IMOBILIARIA	035***75000130	2019	669505	01/02/2023	R\$ 235,53
IMOBILIARIA	035***75000130	2020	669505	01/02/2023	R\$ 219,54
IMOBILIARIA	035***75000130	2021	669505	01/02/2023	R\$ 214,45
IMOBILIARIA	035***75000130	2022	669505	01/02/2023	R\$ 217,98
IMOBILIARIA	035***75000130	2018	669507	01/02/2023	R\$ 229,08
IMOBILIARIA	035***75000130	2019	669507	01/02/2023	R\$ 235,53
IMOBILIARIA	035***75000130	2020	669507	01/02/2023	R\$ 219,54
IMOBILIARIA	035***75000130	2021	669507	01/02/2023	R\$ 214,45
IMOBILIARIA	035***75000130	2022	669507	01/02/2023	R\$ 217,98
IMOBILIARIA	035***75000130	2018	669508	01/02/2023	R\$ 257,32
IMOBILIARIA	035***75000130	2019	669508	01/02/2023	R\$ 262,76
IMOBILIARIA	035***75000130	2020	669508	01/02/2023	R\$ 244,89
IMOBILIARIA	035***75000130	2021	669508	01/02/2023	R\$ 239,21
IMOBILIARIA	035***75000130	2022	669508	01/02/2023	R\$ 243,17
IMOBILIARIA	035***75000130	2018	669510	01/02/2023	R\$ 224,89
IMOBILIARIA	035***75000130	2019	669510	01/02/2023	R\$ 231,49
IMOBILIARIA	035***75000130	2020	669510	01/02/2023	R\$ 215,76
IMOBILIARIA	035***75000130	2021	669510	01/02/2023	R\$ 210,74
IMOBILIARIA	035***75000130	2022	669510	01/02/2023	R\$ 214,24
IMOBILIARIA	035***75000130	2018	669511	01/02/2023	R\$ 229,08
IMOBILIARIA	035***75000130	2019	669511	01/02/2023	R\$ 235,53



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IMOBILIARIA	035***75000130	2020	669511	01/02/2023	R\$ 219,54
IMOBILIARIA	035***75000130	2021	669511	01/02/2023	R\$ 214,45
IMOBILIARIA	035***75000130	2022	669511	01/02/2023	R\$ 217,98
IMOBILIARIA	035***75000130	2018	669513	01/02/2023	R\$ 391,68
IMOBILIARIA	035***75000130	2019	669513	01/02/2023	R\$ 392,29
IMOBILIARIA	035***75000130	2020	669513	01/02/2023	R\$ 365,65
IMOBILIARIA	035***75000130	2021	669513	01/02/2023	R\$ 357,15
IMOBILIARIA	035***75000130	2022	669513	01/02/2023	R\$ 363,05
IMOBILIARIA	035***75000130	2018	669515	01/02/2023	R\$ 257,32
IMOBILIARIA	035***75000130	2019	669515	01/02/2023	R\$ 262,76
IMOBILIARIA	035***75000130	2020	669515	01/02/2023	R\$ 244,89
IMOBILIARIA	035***75000130	2021	669515	01/02/2023	R\$ 239,21
IMOBILIARIA	035***75000130	2022	669515	01/02/2023	R\$ 243,17
IMOBILIARIA	035***75000130	2018	669517	01/02/2023	R\$ 229,08
IMOBILIARIA	035***75000130	2019	669517	01/02/2023	R\$ 235,53
IMOBILIARIA	035***75000130	2020	669517	01/02/2023	R\$ 219,54
IMOBILIARIA	035***75000130	2021	669517	01/02/2023	R\$ 214,45
IMOBILIARIA	035***75000130	2022	669517	01/02/2023	R\$ 217,98
IMOBILIARIA	035***75000130	2018	669519	01/02/2023	R\$ 229,08
IMOBILIARIA	035***75000130	2019	669519	01/02/2023	R\$ 235,53
IMOBILIARIA	035***75000130	2020	669519	01/02/2023	R\$ 219,54
IMOBILIARIA	035***75000130	2021	669519	01/02/2023	R\$ 214,45
IMOBILIARIA	035***75000130	2022	669519	01/02/2023	R\$ 217,98
IMOBILIARIA	035***75000130	2018	669521	01/02/2023	R\$ 229,08
IMOBILIARIA	035***75000130	2019	669521	01/02/2023	R\$ 235,53
IMOBILIARIA	035***75000130	2020	669521	01/02/2023	R\$ 219,54
IMOBILIARIA	035***75000130	2021	669521	01/02/2023	R\$ 214,45
IMOBILIARIA	035***75000130	2022	669521	01/02/2023	R\$ 217,98
IMOBILIARIA	035***75000130	2018	669523	01/02/2023	R\$ 229,08
IMOBILIARIA	035***75000130	2019	669523	01/02/2023	R\$ 235,53
IMOBILIARIA	035***75000130	2020	669523	01/02/2023	R\$ 219,54
IMOBILIARIA	035***75000130	2021	669523	01/02/2023	R\$ 214,45
IMOBILIARIA	035***75000130	2022	669523	01/02/2023	R\$ 217,98
IMOBILIARIA	035***75000130	2018	669525	01/02/2023	R\$ 229,08
IMOBILIARIA	035***75000130	2019	669525	01/02/2023	R\$ 235,53
IMOBILIARIA	035***75000130	2020	669525	01/02/2023	R\$ 219,54
IMOBILIARIA	035***75000130	2021	669525	01/02/2023	R\$ 214,45
IMOBILIARIA	035***75000130	2022	669525	01/02/2023	R\$ 217,98
IMOBILIARIA	035***75000130	2018	669527	01/02/2023	R\$ 436,70
IMOBILIARIA	035***75000130	2019	669527	01/02/2023	R\$ 439,84
IMOBILIARIA	035***75000130	2020	669527	01/02/2023	R\$ 409,98
IMOBILIARIA	035***75000130	2021	669527	01/02/2023	R\$ 400,47
IMOBILIARIA	035***75000130	2022	669527	01/02/2023	R\$ 407,06
IMOBILIARIA	035***75000130	2018	669529	01/02/2023	R\$ 229,08
IMOBILIARIA	035***75000130	2019	669529	01/02/2023	R\$ 235,53
IMOBILIARIA	035***75000130	2020	669529	01/02/2023	R\$ 219,54



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IMOBILIARIA	035***75000130	2021	669529	01/02/2023	R\$ 214,45
IMOBILIARIA	035***75000130	2022	669529	01/02/2023	R\$ 217,98
IMOBILIARIA	035***75000130	2018	669531	01/02/2023	R\$ 229,08
IMOBILIARIA	035***75000130	2019	669531	01/02/2023	R\$ 235,53
IMOBILIARIA	035***75000130	2020	669531	01/02/2023	R\$ 219,54
IMOBILIARIA	035***75000130	2021	669531	01/02/2023	R\$ 214,45
IMOBILIARIA	035***75000130	2022	669531	01/02/2023	R\$ 217,98
SILVANI	880***44472	2018	669532	01/02/2023	R\$ 256,00
SILVANI	880***44472	2019	669532	01/02/2023	R\$ 261,36
SILVANI	880***44472	2020	669532	01/02/2023	R\$ 243,44
SILVANI	880***44472	2021	669532	01/02/2023	R\$ 237,68
SILVANI	880***44472	2022	669532	01/02/2023	R\$ 241,48
IMOBILIARIA	035***75000130	2018	669535	01/02/2023	R\$ 196,42
IMOBILIARIA	035***75000130	2019	669535	01/02/2023	R\$ 201,07
IMOBILIARIA	035***75000130	2020	669535	01/02/2023	R\$ 184,76
IMOBILIARIA	035***75000130	2021	669535	01/02/2023	R\$ 178,76
IMOBILIARIA	035***75000130	2022	669535	01/02/2023	R\$ 179,51
IMOBILIARIA	035***75000130	2018	669537	01/02/2023	R\$ 196,42
IMOBILIARIA	035***75000130	2019	669537	01/02/2023	R\$ 201,07
IMOBILIARIA	035***75000130	2020	669537	01/02/2023	R\$ 184,76
IMOBILIARIA	035***75000130	2021	669537	01/02/2023	R\$ 178,76
IMOBILIARIA	035***75000130	2022	669537	01/02/2023	R\$ 179,51
IMOBILIARIA	035***75000130	2018	669540	01/02/2023	R\$ 257,32
IMOBILIARIA	035***75000130	2019	669540	01/02/2023	R\$ 262,76
IMOBILIARIA	035***75000130	2020	669540	01/02/2023	R\$ 244,89
IMOBILIARIA	035***75000130	2021	669540	01/02/2023	R\$ 239,21
IMOBILIARIA	035***75000130	2022	669540	01/02/2023	R\$ 243,17
IMOBILIARIA	035***75000130	2018	669541	01/02/2023	R\$ 229,08
IMOBILIARIA	035***75000130	2019	669541	01/02/2023	R\$ 235,53
IMOBILIARIA	035***75000130	2020	669541	01/02/2023	R\$ 219,54
IMOBILIARIA	035***75000130	2021	669541	01/02/2023	R\$ 214,45
IMOBILIARIA	035***75000130	2022	669541	01/02/2023	R\$ 217,98
IMOBILIARIA	035***75000130	2018	669543	01/02/2023	R\$ 229,08
IMOBILIARIA	035***75000130	2019	669543	01/02/2023	R\$ 235,53
IMOBILIARIA	035***75000130	2020	669543	01/02/2023	R\$ 219,54
IMOBILIARIA	035***75000130	2021	669543	01/02/2023	R\$ 214,45
IMOBILIARIA	035***75000130	2022	669543	01/02/2023	R\$ 217,98
IMOBILIARIA	035***75000130	2018	669546	01/02/2023	R\$ 229,08
IMOBILIARIA	035***75000130	2019	669546	01/02/2023	R\$ 235,53
IMOBILIARIA	035***75000130	2020	669546	01/02/2023	R\$ 219,54
IMOBILIARIA	035***75000130	2021	669546	01/02/2023	R\$ 214,45
IMOBILIARIA	035***75000130	2022	669546	01/02/2023	R\$ 217,98
IMOBILIARIA	035***75000130	2018	669547	01/02/2023	R\$ 403,01
IMOBILIARIA	035***75000130	2019	669547	01/02/2023	R\$ 412,00
IMOBILIARIA	035***75000130	2020	669547	01/02/2023	R\$ 384,03
IMOBILIARIA	035***75000130	2021	669547	01/02/2023	R\$ 375,09



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IMOBILIARIA	035***75000130	2022	669547	01/02/2023	R\$ 381,29
IMOBILIARIA	035***75000130	2018	669550	01/02/2023	R\$ 229,08
IMOBILIARIA	035***75000130	2019	669550	01/02/2023	R\$ 235,53
IMOBILIARIA	035***75000130	2020	669550	01/02/2023	R\$ 219,54
IMOBILIARIA	035***75000130	2021	669550	01/02/2023	R\$ 214,45
IMOBILIARIA	035***75000130	2022	669550	01/02/2023	R\$ 217,98
IMOBILIARIA	035***75000130	2018	669552	01/02/2023	R\$ 229,08
IMOBILIARIA	035***75000130	2019	669552	01/02/2023	R\$ 235,53
IMOBILIARIA	035***75000130	2020	669552	01/02/2023	R\$ 219,54
IMOBILIARIA	035***75000130	2021	669552	01/02/2023	R\$ 214,45
IMOBILIARIA	035***75000130	2022	669552	01/02/2023	R\$ 217,98
IMOBILIARIA	035***75000130	2018	669553	01/02/2023	R\$ 257,32
IMOBILIARIA	035***75000130	2019	669553	01/02/2023	R\$ 262,76
IMOBILIARIA	035***75000130	2020	669553	01/02/2023	R\$ 244,89
IMOBILIARIA	035***75000130	2021	669553	01/02/2023	R\$ 239,21
IMOBILIARIA	035***75000130	2022	669553	01/02/2023	R\$ 243,17
IMOBILIARIA	035***75000130	2018	669554	01/02/2023	R\$ 391,68
IMOBILIARIA	035***75000130	2019	669554	01/02/2023	R\$ 392,29
IMOBILIARIA	035***75000130	2020	669554	01/02/2023	R\$ 365,65
IMOBILIARIA	035***75000130	2021	669554	01/02/2023	R\$ 357,15
IMOBILIARIA	035***75000130	2022	669554	01/02/2023	R\$ 363,05
IMOBILIARIA	035***75000130	2018	669556	01/02/2023	R\$ 229,08
IMOBILIARIA	035***75000130	2019	669556	01/02/2023	R\$ 235,53
IMOBILIARIA	035***75000130	2020	669556	01/02/2023	R\$ 219,54
IMOBILIARIA	035***75000130	2021	669556	01/02/2023	R\$ 214,45
IMOBILIARIA	035***75000130	2022	669556	01/02/2023	R\$ 217,98
IMOBILIARIA	035***75000130	2018	669558	01/02/2023	R\$ 229,08
IMOBILIARIA	035***75000130	2019	669558	01/02/2023	R\$ 235,53
IMOBILIARIA	035***75000130	2020	669558	01/02/2023	R\$ 219,54
IMOBILIARIA	035***75000130	2021	669558	01/02/2023	R\$ 214,45
IMOBILIARIA	035***75000130	2022	669558	01/02/2023	R\$ 217,98
SILVANI	880***44472	2018	669560	01/02/2023	R\$ 256,00
SILVANI	880***44472	2019	669560	01/02/2023	R\$ 261,36
SILVANI	880***44472	2020	669560	01/02/2023	R\$ 243,44
SILVANI	880***44472	2021	669560	01/02/2023	R\$ 237,68
SILVANI	880***44472	2022	669560	01/02/2023	R\$ 241,48
IMOBILIARIA	035***75000130	2018	669562	01/02/2023	R\$ 229,08
IMOBILIARIA	035***75000130	2019	669562	01/02/2023	R\$ 235,53
IMOBILIARIA	035***75000130	2020	669562	01/02/2023	R\$ 219,54
IMOBILIARIA	035***75000130	2021	669562	01/02/2023	R\$ 214,45
IMOBILIARIA	035***75000130	2022	669562	01/02/2023	R\$ 217,98
IMOBILIARIA	035***75000130	2018	669564	01/02/2023	R\$ 229,08
IMOBILIARIA	035***75000130	2019	669564	01/02/2023	R\$ 235,53
IMOBILIARIA	035***75000130	2020	669564	01/02/2023	R\$ 219,54
IMOBILIARIA	035***75000130	2021	669564	01/02/2023	R\$ 214,45
IMOBILIARIA	035***75000130	2022	669564	01/02/2023	R\$ 217,98



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IMOBILIARIA	035***75000130	2018	669566	01/02/2023	R\$ 229,08
IMOBILIARIA	035***75000130	2019	669566	01/02/2023	R\$ 235,53
IMOBILIARIA	035***75000130	2020	669566	01/02/2023	R\$ 219,54
IMOBILIARIA	035***75000130	2021	669566	01/02/2023	R\$ 214,45
IMOBILIARIA	035***75000130	2022	669566	01/02/2023	R\$ 217,98
IMOBILIARIA	035***75000130	2018	669569	01/02/2023	R\$ 229,08
IMOBILIARIA	035***75000130	2019	669569	01/02/2023	R\$ 235,53
IMOBILIARIA	035***75000130	2020	669569	01/02/2023	R\$ 219,54
IMOBILIARIA	035***75000130	2021	669569	01/02/2023	R\$ 214,45
IMOBILIARIA	035***75000130	2022	669569	01/02/2023	R\$ 217,98
IMOBILIARIA	035***75000130	2018	669571	01/02/2023	R\$ 390,25
IMOBILIARIA	035***75000130	2019	669571	01/02/2023	R\$ 398,95
IMOBILIARIA	035***75000130	2020	669571	01/02/2023	R\$ 371,86
IMOBILIARIA	035***75000130	2021	669571	01/02/2023	R\$ 363,22
IMOBILIARIA	035***75000130	2022	669571	01/02/2023	R\$ 369,21
IMOBILIARIA	035***75000130	2018	669573	01/02/2023	R\$ 229,08
IMOBILIARIA	035***75000130	2019	669573	01/02/2023	R\$ 235,53
IMOBILIARIA	035***75000130	2020	669573	01/02/2023	R\$ 219,54
IMOBILIARIA	035***75000130	2021	669573	01/02/2023	R\$ 214,45
IMOBILIARIA	035***75000130	2022	669573	01/02/2023	R\$ 217,98
IMOBILIARIA	035***75000130	2018	669575	01/02/2023	R\$ 465,29
IMOBILIARIA	035***75000130	2019	669575	01/02/2023	R\$ 471,78
IMOBILIARIA	035***75000130	2020	669575	01/02/2023	R\$ 439,78
IMOBILIARIA	035***75000130	2021	669575	01/02/2023	R\$ 429,54
IMOBILIARIA	035***75000130	2022	669575	01/02/2023	R\$ 436,61
IMOBILIARIA	035***75000130	2018	669577	01/02/2023	R\$ 229,08
IMOBILIARIA	035***75000130	2019	669577	01/02/2023	R\$ 235,53
IMOBILIARIA	035***75000130	2020	669577	01/02/2023	R\$ 219,54
IMOBILIARIA	035***75000130	2021	669577	01/02/2023	R\$ 214,45
IMOBILIARIA	035***75000130	2022	669577	01/02/2023	R\$ 217,98
IMOBILIARIA	035***75000130	2018	669580	01/02/2023	R\$ 229,08
IMOBILIARIA	035***75000130	2019	669580	01/02/2023	R\$ 235,53
IMOBILIARIA	035***75000130	2020	669580	01/02/2023	R\$ 219,54
IMOBILIARIA	035***75000130	2021	669580	01/02/2023	R\$ 214,45
IMOBILIARIA	035***75000130	2022	669580	01/02/2023	R\$ 217,98
IMOBILIARIA	035***75000130	2018	669582	01/02/2023	R\$ 229,08
IMOBILIARIA	035***75000130	2019	669582	01/02/2023	R\$ 235,53
IMOBILIARIA	035***75000130	2020	669582	01/02/2023	R\$ 219,54
IMOBILIARIA	035***75000130	2021	669582	01/02/2023	R\$ 214,45
IMOBILIARIA	035***75000130	2022	669582	01/02/2023	R\$ 217,98
IMOBILIARIA	035***75000130	2018	669584	01/02/2023	R\$ 229,08
IMOBILIARIA	035***75000130	2019	669584	01/02/2023	R\$ 235,53
IMOBILIARIA	035***75000130	2020	669584	01/02/2023	R\$ 219,54
IMOBILIARIA	035***75000130	2021	669584	01/02/2023	R\$ 214,45
IMOBILIARIA	035***75000130	2022	669584	01/02/2023	R\$ 217,98
IMOBILIARIA	035***75000130	2018	669586	01/02/2023	R\$ 229,08



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IMOBILIARIA	035***75000130	2019	669586	01/02/2023	R\$ 235,53
IMOBILIARIA	035***75000130	2020	669586	01/02/2023	R\$ 219,54
IMOBILIARIA	035***75000130	2021	669586	01/02/2023	R\$ 214,45
IMOBILIARIA	035***75000130	2022	669586	01/02/2023	R\$ 217,98
IMOBILIARIA	035***75000130	2018	669588	01/02/2023	R\$ 354,78
IMOBILIARIA	035***75000130	2019	669588	01/02/2023	R\$ 364,74
IMOBILIARIA	035***75000130	2020	669588	01/02/2023	R\$ 339,98
IMOBILIARIA	035***75000130	2021	669588	01/02/2023	R\$ 332,08
IMOBILIARIA	035***75000130	2022	669588	01/02/2023	R\$ 337,54
IMOBILIARIA	035***75000130	2018	669590	01/02/2023	R\$ 257,32
IMOBILIARIA	035***75000130	2019	669590	01/02/2023	R\$ 262,76
IMOBILIARIA	035***75000130	2020	669590	01/02/2023	R\$ 244,89
IMOBILIARIA	035***75000130	2021	669590	01/02/2023	R\$ 239,21
IMOBILIARIA	035***75000130	2022	669590	01/02/2023	R\$ 243,17
IMOBILIARIA	035***75000130	2018	669593	01/02/2023	R\$ 229,08
IMOBILIARIA	035***75000130	2019	669593	01/02/2023	R\$ 235,53
IMOBILIARIA	035***75000130	2020	669593	01/02/2023	R\$ 219,54
IMOBILIARIA	035***75000130	2021	669593	01/02/2023	R\$ 214,45
IMOBILIARIA	035***75000130	2022	669593	01/02/2023	R\$ 217,98
IMOBILIARIA	035***75000130	2018	669595	01/02/2023	R\$ 229,08
IMOBILIARIA	035***75000130	2019	669595	01/02/2023	R\$ 235,53
IMOBILIARIA	035***75000130	2020	669595	01/02/2023	R\$ 219,54
IMOBILIARIA	035***75000130	2021	669595	01/02/2023	R\$ 214,45
IMOBILIARIA	035***75000130	2022	669595	01/02/2023	R\$ 217,98
IMOBILIARIA	035***75000130	2018	669598	01/02/2023	R\$ 257,32
IMOBILIARIA	035***75000130	2019	669598	01/02/2023	R\$ 262,76
IMOBILIARIA	035***75000130	2020	669598	01/02/2023	R\$ 244,89
IMOBILIARIA	035***75000130	2021	669598	01/02/2023	R\$ 239,21
IMOBILIARIA	035***75000130	2022	669598	01/02/2023	R\$ 243,17
IMOBILIARIA	035***75000130	2018	669600	01/02/2023	R\$ 229,08
IMOBILIARIA	035***75000130	2019	669600	01/02/2023	R\$ 235,53
IMOBILIARIA	035***75000130	2020	669600	01/02/2023	R\$ 219,54
IMOBILIARIA	035***75000130	2021	669600	01/02/2023	R\$ 214,45
IMOBILIARIA	035***75000130	2022	669600	01/02/2023	R\$ 217,98
IMOBILIARIA	035***75000130	2018	669602	01/02/2023	R\$ 229,08
IMOBILIARIA	035***75000130	2019	669602	01/02/2023	R\$ 235,53
IMOBILIARIA	035***75000130	2020	669602	01/02/2023	R\$ 219,54
IMOBILIARIA	035***75000130	2021	669602	01/02/2023	R\$ 214,45
IMOBILIARIA	035***75000130	2022	669602	01/02/2023	R\$ 217,98
IMOBILIARIA	035***75000130	2018	669604	01/02/2023	R\$ 229,08
IMOBILIARIA	035***75000130	2019	669604	01/02/2023	R\$ 235,53
IMOBILIARIA	035***75000130	2020	669604	01/02/2023	R\$ 219,54
IMOBILIARIA	035***75000130	2021	669604	01/02/2023	R\$ 214,45
IMOBILIARIA	035***75000130	2022	669604	01/02/2023	R\$ 217,98
IMOBILIARIA	035***75000130	2018	669606	01/02/2023	R\$ 229,08
IMOBILIARIA	035***75000130	2019	669606	01/02/2023	R\$ 235,53



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IMOBILIARIA	035***75000130	2020	669606	01/02/2023	R\$ 219,54
IMOBILIARIA	035***75000130	2021	669606	01/02/2023	R\$ 214,45
IMOBILIARIA	035***75000130	2022	669606	01/02/2023	R\$ 217,98
IMOBILIARIA	035***75000130	2018	669607	01/02/2023	R\$ 229,08
IMOBILIARIA	035***75000130	2019	669607	01/02/2023	R\$ 235,53
IMOBILIARIA	035***75000130	2020	669607	01/02/2023	R\$ 219,54
IMOBILIARIA	035***75000130	2021	669607	01/02/2023	R\$ 214,45
IMOBILIARIA	035***75000130	2022	669607	01/02/2023	R\$ 217,98
IMOBILIARIA	035***75000130	2018	669609	01/02/2023	R\$ 257,32
IMOBILIARIA	035***75000130	2019	669609	01/02/2023	R\$ 262,76
IMOBILIARIA	035***75000130	2020	669609	01/02/2023	R\$ 244,89
IMOBILIARIA	035***75000130	2021	669609	01/02/2023	R\$ 239,21
IMOBILIARIA	035***75000130	2022	669609	01/02/2023	R\$ 243,17
IMOBILIARIA	035***75000130	2018	669612	01/02/2023	R\$ 229,08
IMOBILIARIA	035***75000130	2019	669612	01/02/2023	R\$ 235,53
IMOBILIARIA	035***75000130	2020	669612	01/02/2023	R\$ 219,54
IMOBILIARIA	035***75000130	2021	669612	01/02/2023	R\$ 214,45
IMOBILIARIA	035***75000130	2022	669612	01/02/2023	R\$ 217,98
IMOBILIARIA	035***75000130	2018	669614	01/02/2023	R\$ 229,08
IMOBILIARIA	035***75000130	2019	669614	01/02/2023	R\$ 235,53
IMOBILIARIA	035***75000130	2020	669614	01/02/2023	R\$ 219,54
IMOBILIARIA	035***75000130	2021	669614	01/02/2023	R\$ 214,45
IMOBILIARIA	035***75000130	2022	669614	01/02/2023	R\$ 217,98
IMOBILIARIA	035***75000130	2018	669616	01/02/2023	R\$ 257,32
IMOBILIARIA	035***75000130	2019	669616	01/02/2023	R\$ 262,76
IMOBILIARIA	035***75000130	2020	669616	01/02/2023	R\$ 244,89
IMOBILIARIA	035***75000130	2021	669616	01/02/2023	R\$ 239,21
IMOBILIARIA	035***75000130	2022	669616	01/02/2023	R\$ 243,17
ALEXANDRE	920***04420	2018	669618	01/02/2023	R\$ 363,28
ALEXANDRE	920***04420	2019	669618	01/02/2023	R\$ 366,29
ALEXANDRE	920***04420	2020	669618	01/02/2023	R\$ 336,05
ALEXANDRE	920***04420	2021	669618	01/02/2023	R\$ 324,76
ALEXANDRE	920***04420	2022	669618	01/02/2023	R\$ 325,65
IMOBILIARIA	035***75000130	2018	669620	01/02/2023	R\$ 257,32
IMOBILIARIA	035***75000130	2019	669620	01/02/2023	R\$ 262,76
IMOBILIARIA	035***75000130	2020	669620	01/02/2023	R\$ 244,89
IMOBILIARIA	035***75000130	2021	669620	01/02/2023	R\$ 239,21
IMOBILIARIA	035***75000130	2022	669620	01/02/2023	R\$ 243,17
IMOBILIARIA	035***75000130	2018	669622	01/02/2023	R\$ 229,08
IMOBILIARIA	035***75000130	2019	669622	01/02/2023	R\$ 235,53
IMOBILIARIA	035***75000130	2020	669622	01/02/2023	R\$ 219,54
IMOBILIARIA	035***75000130	2021	669622	01/02/2023	R\$ 214,45
IMOBILIARIA	035***75000130	2022	669622	01/02/2023	R\$ 217,98
IMOBILIARIA	035***75000130	2018	669624	01/02/2023	R\$ 257,32
IMOBILIARIA	035***75000130	2019	669624	01/02/2023	R\$ 262,76
IMOBILIARIA	035***75000130	2020	669624	01/02/2023	R\$ 244,89



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IMOBILIARIA	035***75000130	2021	669624	01/02/2023	R\$ 239,21
IMOBILIARIA	035***75000130	2022	669624	01/02/2023	R\$ 243,17
IMOBILIARIA	035***75000130	2018	669626	01/02/2023	R\$ 257,32
IMOBILIARIA	035***75000130	2019	669626	01/02/2023	R\$ 262,76
IMOBILIARIA	035***75000130	2020	669626	01/02/2023	R\$ 244,89
IMOBILIARIA	035***75000130	2021	669626	01/02/2023	R\$ 239,21
IMOBILIARIA	035***75000130	2022	669626	01/02/2023	R\$ 243,17
IMOBILIARIA	035***75000130	2018	669629	01/02/2023	R\$ 391,68
IMOBILIARIA	035***75000130	2019	669629	01/02/2023	R\$ 392,29
IMOBILIARIA	035***75000130	2020	669629	01/02/2023	R\$ 365,65
IMOBILIARIA	035***75000130	2021	669629	01/02/2023	R\$ 357,15
IMOBILIARIA	035***75000130	2022	669629	01/02/2023	R\$ 363,05
IMOBILIARIA	035***75000130	2018	669631	01/02/2023	R\$ 229,08
IMOBILIARIA	035***75000130	2019	669631	01/02/2023	R\$ 235,53
IMOBILIARIA	035***75000130	2020	669631	01/02/2023	R\$ 219,54
IMOBILIARIA	035***75000130	2021	669631	01/02/2023	R\$ 214,45
IMOBILIARIA	035***75000130	2022	669631	01/02/2023	R\$ 217,98
IMOBILIARIA	035***75000130	2018	669633	01/02/2023	R\$ 229,08
IMOBILIARIA	035***75000130	2019	669633	01/02/2023	R\$ 235,53
IMOBILIARIA	035***75000130	2020	669633	01/02/2023	R\$ 219,54
IMOBILIARIA	035***75000130	2021	669633	01/02/2023	R\$ 214,45
IMOBILIARIA	035***75000130	2022	669633	01/02/2023	R\$ 217,98
IMOBILIARIA	035***75000130	2018	669635	01/02/2023	R\$ 229,08
IMOBILIARIA	035***75000130	2019	669635	01/02/2023	R\$ 235,53
IMOBILIARIA	035***75000130	2020	669635	01/02/2023	R\$ 219,54
IMOBILIARIA	035***75000130	2021	669635	01/02/2023	R\$ 214,45
IMOBILIARIA	035***75000130	2022	669635	01/02/2023	R\$ 217,98
IMOBILIARIA	035***75000130	2018	669637	01/02/2023	R\$ 253,36
IMOBILIARIA	035***75000130	2019	669637	01/02/2023	R\$ 258,56
IMOBILIARIA	035***75000130	2020	669637	01/02/2023	R\$ 240,53
IMOBILIARIA	035***75000130	2021	669637	01/02/2023	R\$ 234,63
IMOBILIARIA	035***75000130	2022	669637	01/02/2023	R\$ 238,12
IMOBILIARIA	035***75000130	2018	669639	01/02/2023	R\$ 204,28
IMOBILIARIA	035***75000130	2019	669639	01/02/2023	R\$ 209,44
IMOBILIARIA	035***75000130	2020	669639	01/02/2023	R\$ 193,49
IMOBILIARIA	035***75000130	2021	669639	01/02/2023	R\$ 187,90
IMOBILIARIA	035***75000130	2022	669639	01/02/2023	R\$ 189,57
IMOBILIARIA	035***75000130	2018	669642	01/02/2023	R\$ 257,32
IMOBILIARIA	035***75000130	2019	669642	01/02/2023	R\$ 262,76
IMOBILIARIA	035***75000130	2020	669642	01/02/2023	R\$ 244,89
IMOBILIARIA	035***75000130	2021	669642	01/02/2023	R\$ 239,21
IMOBILIARIA	035***75000130	2022	669642	01/02/2023	R\$ 243,17
IMOBILIARIA	035***75000130	2018	669644	01/02/2023	R\$ 822,45
IMOBILIARIA	035***75000130	2019	669644	01/02/2023	R\$ 832,73
IMOBILIARIA	035***75000130	2020	669644	01/02/2023	R\$ 768,77
IMOBILIARIA	035***75000130	2021	669644	01/02/2023	R\$ 746,11



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IMOBILIARIA	035***75000130	2022	669644	01/02/2023	R\$ 752,25
IMOBILIARIA	035***75000130	2018	669646	01/02/2023	R\$ 204,28
IMOBILIARIA	035***75000130	2019	669646	01/02/2023	R\$ 209,44
IMOBILIARIA	035***75000130	2020	669646	01/02/2023	R\$ 193,49
IMOBILIARIA	035***75000130	2021	669646	01/02/2023	R\$ 187,90
IMOBILIARIA	035***75000130	2022	669646	01/02/2023	R\$ 189,57
IMOBILIARIA	035***75000130	2018	669648	01/02/2023	R\$ 257,32
IMOBILIARIA	035***75000130	2019	669648	01/02/2023	R\$ 262,76
IMOBILIARIA	035***75000130	2020	669648	01/02/2023	R\$ 244,89
IMOBILIARIA	035***75000130	2021	669648	01/02/2023	R\$ 239,21
IMOBILIARIA	035***75000130	2022	669648	01/02/2023	R\$ 243,17
IMOBILIARIA	035***75000130	2018	669650	01/02/2023	R\$ 229,08
IMOBILIARIA	035***75000130	2019	669650	01/02/2023	R\$ 235,53
IMOBILIARIA	035***75000130	2020	669650	01/02/2023	R\$ 219,54
IMOBILIARIA	035***75000130	2021	669650	01/02/2023	R\$ 214,45
IMOBILIARIA	035***75000130	2022	669650	01/02/2023	R\$ 217,98
IMOBILIARIA	035***75000130	2018	669652	01/02/2023	R\$ 229,08
IMOBILIARIA	035***75000130	2019	669652	01/02/2023	R\$ 235,53
IMOBILIARIA	035***75000130	2020	669652	01/02/2023	R\$ 219,54
IMOBILIARIA	035***75000130	2021	669652	01/02/2023	R\$ 214,45
IMOBILIARIA	035***75000130	2022	669652	01/02/2023	R\$ 217,98
IMOBILIARIA	035***75000130	2018	669654	01/02/2023	R\$ 257,32
IMOBILIARIA	035***75000130	2019	669654	01/02/2023	R\$ 262,76
IMOBILIARIA	035***75000130	2020	669654	01/02/2023	R\$ 244,89
IMOBILIARIA	035***75000130	2021	669654	01/02/2023	R\$ 239,21
IMOBILIARIA	035***75000130	2022	669654	01/02/2023	R\$ 243,17
IMOBILIARIA	035***75000130	2018	669656	01/02/2023	R\$ 229,08
IMOBILIARIA	035***75000130	2019	669656	01/02/2023	R\$ 235,53
IMOBILIARIA	035***75000130	2020	669656	01/02/2023	R\$ 219,54
IMOBILIARIA	035***75000130	2021	669656	01/02/2023	R\$ 214,45
IMOBILIARIA	035***75000130	2022	669656	01/02/2023	R\$ 217,98
IMOBILIARIA	035***75000130	2018	669658	01/02/2023	R\$ 229,08
IMOBILIARIA	035***75000130	2019	669658	01/02/2023	R\$ 235,53
IMOBILIARIA	035***75000130	2020	669658	01/02/2023	R\$ 219,54
IMOBILIARIA	035***75000130	2021	669658	01/02/2023	R\$ 214,45
IMOBILIARIA	035***75000130	2022	669658	01/02/2023	R\$ 217,98
IMOBILIARIA	035***75000130	2018	669661	01/02/2023	R\$ 378,03
IMOBILIARIA	035***75000130	2019	669661	01/02/2023	R\$ 386,44
IMOBILIARIA	035***75000130	2020	669661	01/02/2023	R\$ 360,20
IMOBILIARIA	035***75000130	2021	669661	01/02/2023	R\$ 351,83
IMOBILIARIA	035***75000130	2022	669661	01/02/2023	R\$ 357,63
IMOBILIARIA	035***75000130	2018	669663	01/02/2023	R\$ 424,61
IMOBILIARIA	035***75000130	2019	669663	01/02/2023	R\$ 431,37
IMOBILIARIA	035***75000130	2020	669663	01/02/2023	R\$ 402,09
IMOBILIARIA	035***75000130	2021	669663	01/02/2023	R\$ 392,73
IMOBILIARIA	035***75000130	2022	669663	01/02/2023	R\$ 399,22



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IMOBILIARIA	035***75000130	2018	669665	01/02/2023	R\$ 257,32
IMOBILIARIA	035***75000130	2019	669665	01/02/2023	R\$ 262,76
IMOBILIARIA	035***75000130	2020	669665	01/02/2023	R\$ 244,89
IMOBILIARIA	035***75000130	2021	669665	01/02/2023	R\$ 239,21
IMOBILIARIA	035***75000130	2022	669665	01/02/2023	R\$ 243,17
IMOBILIARIA	035***75000130	2018	669667	01/02/2023	R\$ 257,32
IMOBILIARIA	035***75000130	2019	669667	01/02/2023	R\$ 262,76
IMOBILIARIA	035***75000130	2020	669667	01/02/2023	R\$ 244,89
IMOBILIARIA	035***75000130	2021	669667	01/02/2023	R\$ 239,21
IMOBILIARIA	035***75000130	2022	669667	01/02/2023	R\$ 243,17
IMOBILIARIA	035***75000130	2018	669669	01/02/2023	R\$ 203,16
IMOBILIARIA	035***75000130	2019	669669	01/02/2023	R\$ 208,25
IMOBILIARIA	035***75000130	2020	669669	01/02/2023	R\$ 192,25
IMOBILIARIA	035***75000130	2021	669669	01/02/2023	R\$ 186,59
IMOBILIARIA	035***75000130	2022	669669	01/02/2023	R\$ 188,13
IMOBILIARIA	035***75000130	2018	669671	01/02/2023	R\$ 257,32
IMOBILIARIA	035***75000130	2019	669671	01/02/2023	R\$ 262,76
IMOBILIARIA	035***75000130	2020	669671	01/02/2023	R\$ 244,89
IMOBILIARIA	035***75000130	2021	669671	01/02/2023	R\$ 239,21
IMOBILIARIA	035***75000130	2022	669671	01/02/2023	R\$ 243,17
IMOBILIARIA	035***75000130	2018	669673	01/02/2023	R\$ 203,16
IMOBILIARIA	035***75000130	2019	669673	01/02/2023	R\$ 208,25
IMOBILIARIA	035***75000130	2020	669673	01/02/2023	R\$ 192,25
IMOBILIARIA	035***75000130	2021	669673	01/02/2023	R\$ 186,59
IMOBILIARIA	035***75000130	2022	669673	01/02/2023	R\$ 188,13
IMOBILIARIA	035***75000130	2018	669676	01/02/2023	R\$ 204,28
IMOBILIARIA	035***75000130	2019	669676	01/02/2023	R\$ 209,44
IMOBILIARIA	035***75000130	2020	669676	01/02/2023	R\$ 193,49
IMOBILIARIA	035***75000130	2021	669676	01/02/2023	R\$ 187,90
IMOBILIARIA	035***75000130	2022	669676	01/02/2023	R\$ 189,57
IMOBILIARIA	035***75000130	2018	669678	01/02/2023	R\$ 257,32
IMOBILIARIA	035***75000130	2019	669678	01/02/2023	R\$ 262,76
IMOBILIARIA	035***75000130	2020	669678	01/02/2023	R\$ 244,89
IMOBILIARIA	035***75000130	2021	669678	01/02/2023	R\$ 239,21
IMOBILIARIA	035***75000130	2022	669678	01/02/2023	R\$ 243,17
IMOBILIARIA	035***75000130	2018	669680	01/02/2023	R\$ 228,19
IMOBILIARIA	035***75000130	2019	669680	01/02/2023	R\$ 232,31
IMOBILIARIA	035***75000130	2020	669680	01/02/2023	R\$ 214,46
IMOBILIARIA	035***75000130	2021	669680	01/02/2023	R\$ 208,14
IMOBILIARIA	035***75000130	2022	669680	01/02/2023	R\$ 209,86
IMOBILIARIA	035***75000130	2018	669682	01/02/2023	R\$ 257,32
IMOBILIARIA	035***75000130	2019	669682	01/02/2023	R\$ 262,76
IMOBILIARIA	035***75000130	2020	669682	01/02/2023	R\$ 244,89
IMOBILIARIA	035***75000130	2021	669682	01/02/2023	R\$ 239,21
IMOBILIARIA	035***75000130	2022	669682	01/02/2023	R\$ 243,17
JULIA	027***12000100	2018	669711	12/07/2023	R\$ 6.178,45



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

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Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	082***62400	2018	669711	12/07/2023	R\$ 288,83
AUGUSTO	109***62483	2018	669711	12/07/2023	R\$ 161,89
EDNA	713***34417	2018	669711	12/07/2023	R\$ 161,89
JAKSON	702***03400	2018	669711	12/07/2023	R\$ 161,89
JULIA	027***12000100	2019	669711	12/07/2023	R\$ 7.239,98
JAKSON	702***03400	2019	669711	12/07/2023	R\$ 156,08
CAIXA	003***05000104	2019	669711	12/07/2023	R\$ 163,75
EDNA	713***34417	2019	669711	12/07/2023	R\$ 156,08
MARIA	082***62400	2019	669711	12/07/2023	R\$ 278,48
AUGUSTO	109***62483	2019	669711	12/07/2023	R\$ 156,08
JAKSON	702***03400	2020	669711	12/07/2023	R\$ 145,50
EDNA	713***34417	2020	669711	12/07/2023	R\$ 145,50
JULIA	027***12000100	2020	669711	12/07/2023	R\$ 7.531,97
AUGUSTO	109***62483	2020	669711	12/07/2023	R\$ 145,50
VILMARIA	137***94403	2020	669711	12/07/2023	R\$ 126,55
MARIA	082***62400	2020	669711	12/07/2023	R\$ 259,59
CAIXA	003***05000104	2020	669711	12/07/2023	R\$ 151,81
EDNA	713***34417	2021	669711	12/07/2023	R\$ 142,10
AUGUSTO	109***62483	2021	669711	12/07/2023	R\$ 142,10
CAIXA	003***05000104	2021	669711	12/07/2023	R\$ 147,79
VILMARIA	137***94403	2021	669711	12/07/2023	R\$ 123,24
JAKSON	702***03400	2021	669711	12/07/2023	R\$ 142,10
JULIA	027***12000100	2021	669711	12/07/2023	R\$ 7.653,53
MARIA	082***62400	2021	669711	12/07/2023	R\$ 253,52
JAKSON	702***03400	2022	669711	12/07/2023	R\$ 95,16
EDNA	713***34417	2022	669711	12/07/2023	R\$ 144,43
CAIXA	003***05000104	2022	669711	12/07/2023	R\$ 149,57
MARIA	082***62400	2022	669711	12/07/2023	R\$ 257,70
VILMARIA	137***94403	2022	669711	12/07/2023	R\$ 124,77
AUGUSTO	109***62483	2022	669711	12/07/2023	R\$ 144,43
JULIA	027***12000100	2022	669711	12/07/2023	R\$ 8.296,69
MARIA	087***64462	2018	669712	14/07/2023	R\$ 196,10
MARIA	087***64462	2019	669712	14/07/2023	R\$ 189,09
MARIA	087***64462	2020	669712	14/07/2023	R\$ 176,25
MARIA	087***64462	2021	669712	14/07/2023	R\$ 172,16
MARIA	087***64462	2022	669712	14/07/2023	R\$ 175,01
TIAGO	068***54411	2018	669713	14/07/2023	R\$ 196,10
TIAGO	068***54411	2019	669713	14/07/2023	R\$ 189,09
TIAGO	068***54411	2020	669713	14/07/2023	R\$ 176,25
TIAGO	068***54411	2021	669713	14/07/2023	R\$ 172,16
TIAGO	068***54411	2022	669713	14/07/2023	R\$ 175,01
TIAGO	068***54411	2018	669714	14/07/2023	R\$ 196,10
TIAGO	068***54411	2019	669714	14/07/2023	R\$ 189,09
TIAGO	068***54411	2020	669714	14/07/2023	R\$ 176,25
TIAGO	068***54411	2021	669714	14/07/2023	R\$ 172,16
TIAGO	068***54411	2022	669714	14/07/2023	R\$ 175,01



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	097***53455	2018	669715	14/07/2023	R\$ 196,10
JOSE	097***53455	2019	669715	14/07/2023	R\$ 189,09
JOSE	097***53455	2020	669715	14/07/2023	R\$ 176,25
JOSE	097***53455	2021	669715	14/07/2023	R\$ 172,16
JOSE	097***53455	2022	669715	14/07/2023	R\$ 175,01
JOSE	045***17473	2018	669716	14/07/2023	R\$ 196,10
JOSE	045***17473	2019	669716	14/07/2023	R\$ 189,09
JOSE	045***17473	2020	669716	14/07/2023	R\$ 176,25
JOSE	045***17473	2021	669716	14/07/2023	R\$ 172,16
JOSE	045***17473	2022	669716	14/07/2023	R\$ 175,01
MARIA	087***64462	2018	669717	14/07/2023	R\$ 196,10
MARIA	087***64462	2019	669717	14/07/2023	R\$ 189,09
MARIA	087***64462	2020	669717	14/07/2023	R\$ 176,25
MARIA	087***64462	2021	669717	14/07/2023	R\$ 172,16
MARIA	087***64462	2022	669717	14/07/2023	R\$ 175,01
ANA	034***31401	2018	669720	14/07/2023	R\$ 198,68
ANA	034***31401	2019	669720	14/07/2023	R\$ 191,55
ANA	034***31401	2020	669720	14/07/2023	R\$ 178,53
ANA	034***31401	2021	669720	14/07/2023	R\$ 174,39
ANA	034***31401	2022	669720	14/07/2023	R\$ 177,27
ANA	034***31401	2018	669721	14/07/2023	R\$ 198,68
ANA	034***31401	2019	669721	14/07/2023	R\$ 191,55
ANA	034***31401	2020	669721	14/07/2023	R\$ 178,53
ANA	034***31401	2021	669721	14/07/2023	R\$ 174,39
ANA	034***31401	2022	669721	14/07/2023	R\$ 177,27
MARIA	403***50400	2018	669723	14/07/2023	R\$ 198,68
MARIA	403***50400	2019	669723	14/07/2023	R\$ 191,55
MARIA	403***50400	2020	669723	14/07/2023	R\$ 178,53
MARIA	403***50400	2021	669723	14/07/2023	R\$ 174,39
MARIA	403***50400	2022	669723	14/07/2023	R\$ 177,27
JOSE	045***17473	2018	669724	14/07/2023	R\$ 196,10
JOSE	045***17473	2019	669724	14/07/2023	R\$ 189,09
JOSE	045***17473	2020	669724	14/07/2023	R\$ 176,25
JOSE	045***17473	2021	669724	14/07/2023	R\$ 172,16
JOSE	045***17473	2022	669724	14/07/2023	R\$ 175,01
PATRICIA	083***31423	2018	669725	14/07/2023	R\$ 198,68
PATRICIA	083***31423	2019	669725	14/07/2023	R\$ 191,55
PATRICIA	083***31423	2020	669725	14/07/2023	R\$ 178,53
PATRICIA	083***31423	2021	669725	14/07/2023	R\$ 174,39
PATRICIA	083***31423	2022	669725	14/07/2023	R\$ 177,27
AYRON	086***28470	2018	669726	14/07/2023	R\$ 247,69
AYRON	086***28470	2019	669726	14/07/2023	R\$ 238,81
AYRON	086***28470	2020	669726	14/07/2023	R\$ 222,60
AYRON	086***28470	2021	669726	14/07/2023	R\$ 217,45
AYRON	086***28470	2022	669726	14/07/2023	R\$ 221,02
NOEMIA	069***51402	2018	669729	14/07/2023	R\$ 198,68



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NOEMIA	069***51402	2019	669729	14/07/2023	R\$ 191,55
NOEMIA	069***51402	2020	669729	14/07/2023	R\$ 178,53
NOEMIA	069***51402	2021	669729	14/07/2023	R\$ 174,39
NOEMIA	069***51402	2022	669729	14/07/2023	R\$ 177,27
IRES	009***18484	2018	669730	14/07/2023	R\$ 198,68
IRES	009***18484	2019	669730	14/07/2023	R\$ 191,55
IRES	009***18484	2020	669730	14/07/2023	R\$ 178,53
IRES	009***18484	2021	669730	14/07/2023	R\$ 174,39
IRES	009***18484	2022	669730	14/07/2023	R\$ 177,27
EDILSON	087***46431	2018	669732	14/07/2023	R\$ 198,68
EDILSON	087***46431	2019	669732	14/07/2023	R\$ 191,55
EDILSON	087***46431	2020	669732	14/07/2023	R\$ 178,53
EDILSON	087***46431	2021	669732	14/07/2023	R\$ 174,39
EDILSON	087***46431	2022	669732	14/07/2023	R\$ 177,27
LILIANE	043***27494	2021	669734	14/07/2023	R\$ 172,16
LILIANE	043***27494	2022	669734	14/07/2023	R\$ 175,01
LINDEBERG	111***88401	2018	669735	14/07/2023	R\$ 157,00
LINDEBERG	111***88401	2019	669735	14/07/2023	R\$ 151,37
LINDEBERG	111***88401	2020	669735	14/07/2023	R\$ 141,07
LINDEBERG	111***88401	2021	669735	14/07/2023	R\$ 137,78
LINDEBERG	111***88401	2022	669735	14/07/2023	R\$ 140,08
CLAUDEMIR	062***40411	2018	669736	14/07/2023	R\$ 196,10
CLAUDEMIR	062***40411	2019	669736	14/07/2023	R\$ 189,09
CLAUDEMIR	062***40411	2020	669736	14/07/2023	R\$ 176,25
CLAUDEMIR	062***40411	2021	669736	14/07/2023	R\$ 172,16
CLAUDEMIR	062***40411	2022	669736	14/07/2023	R\$ 175,01
LILIANE	043***27494	2021	669737	14/07/2023	R\$ 199,23
LILIANE	043***27494	2022	669737	14/07/2023	R\$ 202,51
LUCINEIDE	040***37460	2018	669738	14/07/2023	R\$ 143,84
LUCINEIDE	040***37460	2019	669738	14/07/2023	R\$ 138,70
LUCINEIDE	040***37460	2020	669738	14/07/2023	R\$ 129,27
LUCINEIDE	040***37460	2021	669738	14/07/2023	R\$ 126,27
LUCINEIDE	040***37460	2022	669738	14/07/2023	R\$ 128,36
RAFAEL	062***15467	2018	669739	14/07/2023	R\$ 196,10
RAFAEL	062***15467	2019	669739	14/07/2023	R\$ 189,09
RAFAEL	062***15467	2020	669739	14/07/2023	R\$ 176,25
RAFAEL	062***15467	2021	669739	14/07/2023	R\$ 172,16
RAFAEL	062***15467	2022	669739	14/07/2023	R\$ 175,01
ALVARO	107***91445	2018	669740	14/07/2023	R\$ 196,10
ALVARO	107***91445	2019	669740	14/07/2023	R\$ 189,09
ALVARO	107***91445	2020	669740	14/07/2023	R\$ 176,25
ALVARO	107***91445	2021	669740	14/07/2023	R\$ 172,16
ALVARO	107***91445	2022	669740	14/07/2023	R\$ 175,01
LILIANE	043***27494	2018	669742	14/07/2023	R\$ 196,10
LILIANE	043***27494	2019	669742	14/07/2023	R\$ 189,09
LILIANE	043***27494	2020	669742	14/07/2023	R\$ 176,25



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
LILIANE	043***27494	2021	669742	14/07/2023	R\$ 172,16
LILIANE	043***27494	2022	669742	14/07/2023	R\$ 175,01
SEVERINO	772***17487	2018	669743	14/07/2023	R\$ 196,10
SEVERINO	772***17487	2019	669743	14/07/2023	R\$ 189,09
SEVERINO	772***17487	2020	669743	14/07/2023	R\$ 176,25
SEVERINO	772***17487	2021	669743	14/07/2023	R\$ 172,16
SEVERINO	772***17487	2022	669743	14/07/2023	R\$ 175,01
JOSE	066***09406	2018	669744	14/07/2023	R\$ 319,85
JOSE	066***09406	2019	669744	14/07/2023	R\$ 308,38
JOSE	066***09406	2020	669744	14/07/2023	R\$ 287,45
JOSE	066***09406	2021	669744	14/07/2023	R\$ 280,79
JOSE	066***09406	2022	669744	14/07/2023	R\$ 285,41
JOSENALDO	046***67488	2018	669745	14/07/2023	R\$ 196,10
JOSENALDO	046***67488	2019	669745	14/07/2023	R\$ 189,09
JOSENALDO	046***67488	2020	669745	14/07/2023	R\$ 176,25
JOSENALDO	046***67488	2021	669745	14/07/2023	R\$ 172,16
JOSENALDO	046***67488	2022	669745	14/07/2023	R\$ 175,01
CLAUDEMIR	062***40411	2018	669746	14/07/2023	R\$ 172,94
CLAUDEMIR	062***40411	2019	669746	14/07/2023	R\$ 166,21
CLAUDEMIR	062***40411	2020	669746	14/07/2023	R\$ 153,34
CLAUDEMIR	062***40411	2021	669746	14/07/2023	R\$ 148,74
CLAUDEMIR	062***40411	2022	669746	14/07/2023	R\$ 149,87
JOSE	021***61400	2018	669747	14/07/2023	R\$ 224,01
JOSE	021***61400	2019	669747	14/07/2023	R\$ 216,02
JOSE	021***61400	2020	669747	14/07/2023	R\$ 201,35
JOSE	021***61400	2021	669747	14/07/2023	R\$ 196,66
JOSE	021***61400	2022	669747	14/07/2023	R\$ 199,90
CARMEM	350***02880	2022	669748	14/07/2023	R\$ 151,03
CICERO	820***48468	2018	669749	14/07/2023	R\$ 238,14
CICERO	820***48468	2019	669749	14/07/2023	R\$ 229,59
CICERO	820***48468	2020	669749	14/07/2023	R\$ 214,00
CICERO	820***48468	2021	669749	14/07/2023	R\$ 209,02
CICERO	820***48468	2022	669749	14/07/2023	R\$ 212,47
LUCIANO	935***26434	2021	669750	14/07/2023	R\$ 172,16
LUCIANO	935***26434	2022	669750	14/07/2023	R\$ 175,01
RAFAEL	062***15467	2018	669753	14/07/2023	R\$ 196,10
RAFAEL	062***15467	2019	669753	14/07/2023	R\$ 189,09
RAFAEL	062***15467	2020	669753	14/07/2023	R\$ 176,25
RAFAEL	062***15467	2021	669753	14/07/2023	R\$ 172,16
RAFAEL	062***15467	2022	669753	14/07/2023	R\$ 175,01
CICERO	470***34491	2018	669755	14/07/2023	R\$ 196,10
CICERO	470***34491	2019	669755	14/07/2023	R\$ 189,09
CICERO	470***34491	2020	669755	14/07/2023	R\$ 176,25
CICERO	470***34491	2021	669755	14/07/2023	R\$ 172,16
CICERO	470***34491	2022	669755	14/07/2023	R\$ 175,01
IGREJA	106***04000151	2021	669756	14/07/2023	R\$ 187,84



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IGREJA	106***04000151	2022	669756	14/07/2023	R\$ 190,94
DULCINEIA	087***67821	2022	669757	14/07/2023	R\$ 238,29
DORGIVAL	732***20463	2022	669759	14/07/2023	R\$ 276,12
JANAINA	070***96418	2022	669763	14/07/2023	R\$ 276,12
JAINE	119***91436	2022	669765	14/07/2023	R\$ 276,14
FELIPE	074***44477	2018	669766	14/07/2023	R\$ 196,10
FELIPE	074***44477	2019	669766	14/07/2023	R\$ 189,09
FELIPE	074***44477	2020	669766	14/07/2023	R\$ 176,25
FELIPE	074***44477	2021	669766	14/07/2023	R\$ 172,16
FELIPE	074***44477	2022	669766	14/07/2023	R\$ 175,01
MARCELO	054***83464	2022	669767	14/07/2023	R\$ 276,12
VALDEILDO	024***11451	2022	669769	14/07/2023	R\$ 351,80
MARIA	061***62480	2022	669770	14/07/2023	R\$ 276,12
ANA	071***84411	2018	669771	14/07/2023	R\$ 196,10
ANA	071***84411	2019	669771	14/07/2023	R\$ 189,09
ANA	071***84411	2020	669771	14/07/2023	R\$ 176,25
ANA	071***84411	2021	669771	14/07/2023	R\$ 172,16
ANA	071***84411	2022	669771	14/07/2023	R\$ 175,01
MARCELO	054***83464	2022	669772	14/07/2023	R\$ 276,12
JOSE	054***06445	2018	669773	14/07/2023	R\$ 196,10
JOSE	054***06445	2019	669773	14/07/2023	R\$ 189,09
JOSE	054***06445	2020	669773	14/07/2023	R\$ 176,25
JOSE	054***06445	2021	669773	14/07/2023	R\$ 172,16
JOSE	054***06445	2022	669773	14/07/2023	R\$ 175,01
VERONICA	039***64417	2018	669774	14/07/2023	R\$ 138,68
VERONICA	039***64417	2019	669774	14/07/2023	R\$ 132,79
VERONICA	039***64417	2020	669774	14/07/2023	R\$ 123,11
VERONICA	039***64417	2021	669774	14/07/2023	R\$ 119,84
VERONICA	039***64417	2022	669774	14/07/2023	R\$ 121,28
TACIELMA	096***17442	2018	669775	14/07/2023	R\$ 196,10
TACIELMA	096***17442	2019	669775	14/07/2023	R\$ 189,09
TACIELMA	096***17442	2020	669775	14/07/2023	R\$ 176,25
TACIELMA	096***17442	2021	669775	14/07/2023	R\$ 172,16
TACIELMA	096***17442	2022	669775	14/07/2023	R\$ 175,01
PEDRO	765***11472	2018	669776	14/07/2023	R\$ 196,10
PEDRO	765***11472	2019	669776	14/07/2023	R\$ 189,09
PEDRO	765***11472	2020	669776	14/07/2023	R\$ 176,25
PEDRO	765***11472	2021	669776	14/07/2023	R\$ 172,16
PEDRO	765***11472	2022	669776	14/07/2023	R\$ 175,01
ROSIANE	063***08445	2018	669778	14/07/2023	R\$ 196,10
ROSIANE	063***08445	2019	669778	14/07/2023	R\$ 189,09
ROSIANE	063***08445	2020	669778	14/07/2023	R\$ 176,25
ROSIANE	063***08445	2021	669778	14/07/2023	R\$ 172,16
ROSIANE	063***08445	2022	669778	14/07/2023	R\$ 175,01
JOSEFA	073***98469	2018	669779	14/07/2023	R\$ 196,10
JOSEFA	073***98469	2019	669779	14/07/2023	R\$ 189,09



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSEFA	073***98469	2020	669779	14/07/2023	R\$ 176,25
JOSEFA	073***98469	2021	669779	14/07/2023	R\$ 172,16
JOSEFA	073***98469	2022	669779	14/07/2023	R\$ 175,01
TAGORE	101***66424	2018	669782	14/07/2023	R\$ 196,10
TAGORE	101***66424	2019	669782	14/07/2023	R\$ 189,09
TAGORE	101***66424	2020	669782	14/07/2023	R\$ 176,25
TAGORE	101***66424	2021	669782	14/07/2023	R\$ 172,16
TAGORE	101***66424	2022	669782	14/07/2023	R\$ 175,01
IONE	021***18484	2022	669783	14/07/2023	R\$ 276,12
RAIMUNDO	880***04487	2018	669784	14/07/2023	R\$ 173,90
RAIMUNDO	880***04487	2019	669784	14/07/2023	R\$ 167,18
RAIMUNDO	880***04487	2020	669784	14/07/2023	R\$ 154,35
RAIMUNDO	880***04487	2021	669784	14/07/2023	R\$ 149,79
RAIMUNDO	880***04487	2022	669784	14/07/2023	R\$ 151,03
WEDSON	142***26407	2018	669785	14/07/2023	R\$ 196,10
WEDSON	142***26407	2019	669785	14/07/2023	R\$ 166,21
WEDSON	142***26407	2020	669785	14/07/2023	R\$ 153,34
WEDSON	142***26407	2021	669785	14/07/2023	R\$ 148,74
WEDSON	142***26407	2022	669785	14/07/2023	R\$ 149,87
LUIZ	041***59430	2018	669787	14/07/2023	R\$ 196,10
LUIZ	041***59430	2019	669787	14/07/2023	R\$ 189,09
LUIZ	041***59430	2020	669787	14/07/2023	R\$ 176,25
LUIZ	041***59430	2021	669787	14/07/2023	R\$ 172,16
LUIZ	041***59430	2022	669787	14/07/2023	R\$ 175,01
DANDARA	107***13411	2018	669788	14/07/2023	R\$ 196,10
DANDARA	107***13411	2019	669788	14/07/2023	R\$ 189,09
DANDARA	107***13411	2020	669788	14/07/2023	R\$ 176,25
DANDARA	107***13411	2021	669788	14/07/2023	R\$ 172,16
DANDARA	107***13411	2022	669788	14/07/2023	R\$ 175,01
LAURENTINO	728***00400	2018	669790	14/07/2023	R\$ 196,10
LAURENTINO	728***00400	2019	669790	14/07/2023	R\$ 189,09
LAURENTINO	728***00400	2020	669790	14/07/2023	R\$ 176,25
LAURENTINO	728***00400	2021	669790	14/07/2023	R\$ 172,16
LAURENTINO	728***00400	2022	669790	14/07/2023	R\$ 175,01
ANGELICA	114***06417	2018	669791	14/07/2023	R\$ 196,10
ANGELICA	114***06417	2019	669791	14/07/2023	R\$ 189,09
ANGELICA	114***06417	2020	669791	14/07/2023	R\$ 176,25
ANGELICA	114***06417	2021	669791	14/07/2023	R\$ 172,16
ANGELICA	114***06417	2022	669791	14/07/2023	R\$ 175,01
LUIZ	041***59430	2018	669792	14/07/2023	R\$ 196,10
LUIZ	041***59430	2019	669792	14/07/2023	R\$ 189,09
LUIZ	041***59430	2020	669792	14/07/2023	R\$ 176,25
LUIZ	041***59430	2021	669792	14/07/2023	R\$ 172,16
LUIZ	041***59430	2022	669792	14/07/2023	R\$ 175,01
MARIA	844***28415	2018	669793	14/07/2023	R\$ 215,49
MARIA	844***28415	2019	669793	14/07/2023	R\$ 207,77



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	844***28415	2020	669793	14/07/2023	R\$ 193,69
MARIA	844***28415	2021	669793	14/07/2023	R\$ 189,18
MARIA	844***28415	2022	669793	14/07/2023	R\$ 192,29
MARIA	681***64487	2022	669794	14/07/2023	R\$ 276,12
TAGORE	101***66424	2018	669795	14/07/2023	R\$ 196,10
TAGORE	101***66424	2019	669795	14/07/2023	R\$ 189,09
TAGORE	101***66424	2020	669795	14/07/2023	R\$ 176,25
TAGORE	101***66424	2021	669795	14/07/2023	R\$ 172,16
TAGORE	101***66424	2022	669795	14/07/2023	R\$ 175,01
JOSE	681***31449	2022	669796	14/07/2023	R\$ 355,02
JOSE	681***31449	2022	669798	14/07/2023	R\$ 276,12
MARIA	133***26818	2018	669801	14/07/2023	R\$ 196,10
MARIA	133***26818	2019	669801	14/07/2023	R\$ 189,09
MARIA	133***26818	2020	669801	14/07/2023	R\$ 176,25
MARIA	133***26818	2021	669801	14/07/2023	R\$ 172,16
MARIA	133***26818	2022	669801	14/07/2023	R\$ 175,01
ZITO	053***52474	2018	669802	14/07/2023	R\$ 230,20
ZITO	053***52474	2019	669802	14/07/2023	R\$ 221,94
ZITO	053***52474	2020	669802	14/07/2023	R\$ 206,87
ZITO	053***52474	2021	669802	14/07/2023	R\$ 202,09
ZITO	053***52474	2022	669802	14/07/2023	R\$ 205,42
MARIA	090***82476	2022	669804	14/07/2023	R\$ 123,54
JOSE	100***73820	2018	669807	14/07/2023	R\$ 196,10
JOSE	100***73820	2019	669807	14/07/2023	R\$ 189,09
JOSE	100***73820	2020	669807	14/07/2023	R\$ 176,25
JOSE	100***73820	2021	669807	14/07/2023	R\$ 172,16
JOSE	100***73820	2022	669807	14/07/2023	R\$ 175,01
UELINTON	057***01433	2018	669808	14/07/2023	R\$ 196,10
UELINTON	057***01433	2019	669808	14/07/2023	R\$ 189,09
UELINTON	057***01433	2020	669808	14/07/2023	R\$ 176,25
UELINTON	057***01433	2021	669808	14/07/2023	R\$ 172,16
UELINTON	057***01433	2022	669808	14/07/2023	R\$ 175,01
MARIA	019***50491	2018	669813	14/07/2023	R\$ 196,10
MARIA	019***50491	2019	669813	14/07/2023	R\$ 189,09
MARIA	019***50491	2020	669813	14/07/2023	R\$ 176,25
MARIA	019***50491	2021	669813	14/07/2023	R\$ 172,16
MARIA	019***50491	2022	669813	14/07/2023	R\$ 175,01
QUITERIA	869***40482	2022	669814	14/07/2023	R\$ 276,12
CICERO	098***65444	2022	669815	14/07/2023	R\$ 276,12
BERIVALDO	989***90430	2022	669816	14/07/2023	R\$ 276,12
ELIETE	821***60400	2018	669817	14/07/2023	R\$ 434,25
ELIETE	821***60400	2019	669817	14/07/2023	R\$ 418,68
ELIETE	821***60400	2020	669817	14/07/2023	R\$ 390,25
ELIETE	821***60400	2021	669817	14/07/2023	R\$ 381,17
ELIETE	821***60400	2022	669817	14/07/2023	R\$ 387,47
THIAGO	095***27473	2022	669818	14/07/2023	R\$ 276,12



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ELIETE	821***60400	2018	669819	14/07/2023	R\$ 355,90
ELIETE	821***60400	2019	669819	14/07/2023	R\$ 343,14
ELIETE	821***60400	2020	669819	14/07/2023	R\$ 319,84
ELIETE	821***60400	2021	669819	14/07/2023	R\$ 312,41
ELIETE	821***60400	2022	669819	14/07/2023	R\$ 317,56
QUITERIA	869***40482	2022	669820	14/07/2023	R\$ 276,12
MARIA	367***11453	2022	669822	14/07/2023	R\$ 276,12
SILENE	047***16458	2018	669826	14/07/2023	R\$ 272,51
SILENE	047***16458	2019	669826	14/07/2023	R\$ 262,76
SILENE	047***16458	2020	669826	14/07/2023	R\$ 244,89
SILENE	047***16458	2021	669826	14/07/2023	R\$ 239,21
SILENE	047***16458	2022	669826	14/07/2023	R\$ 243,17
SOLANGE	060***79408	2018	669827	14/07/2023	R\$ 210,14
SOLANGE	060***79408	2019	669827	14/07/2023	R\$ 202,65
SOLANGE	060***79408	2020	669827	14/07/2023	R\$ 188,87
SOLANGE	060***79408	2021	669827	14/07/2023	R\$ 184,49
SOLANGE	060***79408	2022	669827	14/07/2023	R\$ 187,53
EMERSON	090***52470	2018	669828	14/07/2023	R\$ 252,15
EMERSON	090***52470	2019	669828	14/07/2023	R\$ 243,10
EMERSON	090***52470	2020	669828	14/07/2023	R\$ 226,60
EMERSON	090***52470	2021	669828	14/07/2023	R\$ 221,32
EMERSON	090***52470	2022	669828	14/07/2023	R\$ 224,97
ISRAEL	039***05406	2018	669833	14/07/2023	R\$ 196,10
ISRAEL	039***05406	2019	669833	14/07/2023	R\$ 189,09
ISRAEL	039***05406	2020	669833	14/07/2023	R\$ 176,25
ISRAEL	039***05406	2021	669833	14/07/2023	R\$ 172,16
ISRAEL	039***05406	2022	669833	14/07/2023	R\$ 175,01
MARIA	014***58424	2018	669838	14/07/2023	R\$ 196,10
MARIA	014***58424	2019	669838	14/07/2023	R\$ 189,09
MARIA	014***58424	2020	669838	14/07/2023	R\$ 176,25
MARIA	014***58424	2021	669838	14/07/2023	R\$ 172,16
MARIA	014***58424	2022	669838	14/07/2023	R\$ 175,01
FRANCISCA	824***85449	2018	669841	14/07/2023	R\$ 196,10
FRANCISCA	824***85449	2019	669841	14/07/2023	R\$ 189,09
FRANCISCA	824***85449	2020	669841	14/07/2023	R\$ 176,25
FRANCISCA	824***85449	2021	669841	14/07/2023	R\$ 172,16
FRANCISCA	824***85449	2022	669841	14/07/2023	R\$ 175,01
IROMAR	032***15482	2018	669846	14/07/2023	R\$ 196,10
IROMAR	032***15482	2019	669846	14/07/2023	R\$ 189,09
IROMAR	032***15482	2020	669846	14/07/2023	R\$ 176,25
IROMAR	032***15482	2021	669846	14/07/2023	R\$ 172,16
IROMAR	032***15482	2022	669846	14/07/2023	R\$ 175,01
JOSE	887***35472	2018	669847	14/07/2023	R\$ 272,51
JOSE	887***35472	2019	669847	14/07/2023	R\$ 262,76
JOSE	887***35472	2020	669847	14/07/2023	R\$ 244,89
JOSE	887***35472	2021	669847	14/07/2023	R\$ 239,21



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JOSE	887***35472	2022	669847	14/07/2023	R\$ 243,17
PAULO	709***64498	2018	669849	14/07/2023	R\$ 377,16
PAULO	709***64498	2019	669849	14/07/2023	R\$ 363,66
PAULO	709***64498	2020	669849	14/07/2023	R\$ 338,96
PAULO	709***64498	2021	669849	14/07/2023	R\$ 331,08
PAULO	709***64498	2022	669849	14/07/2023	R\$ 336,55
ROSICLEIDE	069***90418	2018	669850	14/07/2023	R\$ 196,10
ROSICLEIDE	069***90418	2019	669850	14/07/2023	R\$ 189,09
ROSICLEIDE	069***90418	2020	669850	14/07/2023	R\$ 176,25
ROSICLEIDE	069***90418	2021	669850	14/07/2023	R\$ 172,16
ROSICLEIDE	069***90418	2022	669850	14/07/2023	R\$ 175,01
EDJANE	029***63483	2018	669851	14/07/2023	R\$ 196,10
EDJANE	029***63483	2019	669851	14/07/2023	R\$ 189,09
EDJANE	029***63483	2020	669851	14/07/2023	R\$ 176,25
EDJANE	029***63483	2021	669851	14/07/2023	R\$ 172,16
EDJANE	029***63483	2022	669851	14/07/2023	R\$ 175,01
RAMOM	080***83439	2018	669856	14/07/2023	R\$ 275,28
RAMOM	080***83439	2019	669856	14/07/2023	R\$ 265,40
RAMOM	080***83439	2020	669856	14/07/2023	R\$ 247,37
RAMOM	080***83439	2021	669856	14/07/2023	R\$ 241,61
RAMOM	080***83439	2022	669856	14/07/2023	R\$ 245,62
MERCEDONIO	337***76487	2018	669859	14/07/2023	R\$ 196,10
MERCEDONIO	337***76487	2019	669859	14/07/2023	R\$ 189,09
MERCEDONIO	337***76487	2020	669859	14/07/2023	R\$ 176,25
MERCEDONIO	337***76487	2021	669859	14/07/2023	R\$ 172,16
MERCEDONIO	337***76487	2022	669859	14/07/2023	R\$ 175,01
DIMAS	447***40415	2018	669860	14/07/2023	R\$ 178,28
DIMAS	447***40415	2019	669860	14/07/2023	R\$ 171,89
DIMAS	447***40415	2020	669860	14/07/2023	R\$ 160,20
DIMAS	447***40415	2021	669860	14/07/2023	R\$ 156,49
DIMAS	447***40415	2022	669860	14/07/2023	R\$ 159,08
FRANCISCA	039***80413	2018	669861	14/07/2023	R\$ 185,04
FRANCISCA	039***80413	2019	669861	14/07/2023	R\$ 178,02
FRANCISCA	039***80413	2020	669861	14/07/2023	R\$ 164,71
FRANCISCA	039***80413	2021	669861	14/07/2023	R\$ 160,09
FRANCISCA	039***80413	2022	669861	14/07/2023	R\$ 161,73
JONAS	510***65568	2018	669863	14/07/2023	R\$ 196,10
JONAS	510***65568	2019	669863	14/07/2023	R\$ 189,09
JONAS	510***65568	2020	669863	14/07/2023	R\$ 176,25
JONAS	510***65568	2021	669863	14/07/2023	R\$ 172,16
JONAS	510***65568	2022	669863	14/07/2023	R\$ 175,01
MAURICEA	879***10415	2018	669864	14/07/2023	R\$ 196,10
MAURICEA	879***10415	2019	669864	14/07/2023	R\$ 189,09
MAURICEA	879***10415	2020	669864	14/07/2023	R\$ 176,25
MAURICEA	879***10415	2021	669864	14/07/2023	R\$ 172,16
MAURICEA	879***10415	2022	669864	14/07/2023	R\$ 175,01



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
VANUSA	087***80494	2018	669865	14/07/2023	R\$ 196,10
VANUSA	087***80494	2019	669865	14/07/2023	R\$ 189,09
VANUSA	087***80494	2020	669865	14/07/2023	R\$ 176,25
VANUSA	087***80494	2021	669865	14/07/2023	R\$ 172,16
VANUSA	087***80494	2022	669865	14/07/2023	R\$ 175,01
CARLOS	121***92422	2018	669866	14/07/2023	R\$ 196,10
CARLOS	121***92422	2019	669866	14/07/2023	R\$ 189,09
CARLOS	121***92422	2020	669866	14/07/2023	R\$ 176,25
CARLOS	121***92422	2021	669866	14/07/2023	R\$ 172,16
CARLOS	121***92422	2022	669866	14/07/2023	R\$ 175,01
MAURICEA	879***10415	2018	669867	14/07/2023	R\$ 213,99
MAURICEA	879***10415	2019	669867	14/07/2023	R\$ 206,33
MAURICEA	879***10415	2020	669867	14/07/2023	R\$ 192,29
MAURICEA	879***10415	2021	669867	14/07/2023	R\$ 187,84
MAURICEA	879***10415	2022	669867	14/07/2023	R\$ 190,94
JOSE	085***05455	2018	669870	14/07/2023	R\$ 196,10
JOSE	085***05455	2019	669870	14/07/2023	R\$ 181,04
JOSE	085***05455	2020	669870	14/07/2023	R\$ 167,86
JOSE	085***05455	2021	669870	14/07/2023	R\$ 163,39
JOSE	085***05455	2022	669870	14/07/2023	R\$ 165,35
MARIA	268***55831	2018	669876	14/07/2023	R\$ 196,10
MARIA	268***55831	2019	669876	14/07/2023	R\$ 189,09
MARIA	268***55831	2020	669876	14/07/2023	R\$ 176,25
MARIA	268***55831	2021	669876	14/07/2023	R\$ 172,16
MARIA	268***55831	2022	669876	14/07/2023	R\$ 175,01
ERNANDO	018***08476	2018	669877	14/07/2023	R\$ 196,10
ERNANDO	018***08476	2019	669877	14/07/2023	R\$ 189,09
ERNANDO	018***08476	2020	669877	14/07/2023	R\$ 176,25
ERNANDO	018***08476	2021	669877	14/07/2023	R\$ 172,16
ERNANDO	018***08476	2022	669877	14/07/2023	R\$ 175,01
ELIZANGELA	013***17486	2018	669878	14/07/2023	R\$ 196,10
ELIZANGELA	013***17486	2019	669878	14/07/2023	R\$ 189,09
ELIZANGELA	013***17486	2020	669878	14/07/2023	R\$ 176,25
ELIZANGELA	013***17486	2021	669878	14/07/2023	R\$ 172,16
ELIZANGELA	013***17486	2022	669878	14/07/2023	R\$ 175,01
MIGUEL	069***17431	2018	669879	14/07/2023	R\$ 235,32
MIGUEL	069***17431	2019	669879	14/07/2023	R\$ 226,88
MIGUEL	069***17431	2020	669879	14/07/2023	R\$ 211,45
MIGUEL	069***17431	2021	669879	14/07/2023	R\$ 206,54
MIGUEL	069***17431	2022	669879	14/07/2023	R\$ 209,95
FRANCISCA	039***80413	2018	669880	14/07/2023	R\$ 185,04
FRANCISCA	039***80413	2019	669880	14/07/2023	R\$ 178,02
FRANCISCA	039***80413	2020	669880	14/07/2023	R\$ 164,71
FRANCISCA	039***80413	2021	669880	14/07/2023	R\$ 160,09
FRANCISCA	039***80413	2022	669880	14/07/2023	R\$ 161,73
JOAO	427***79400	2018	669881	14/07/2023	R\$ 196,10



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOAO	427***79400	2019	669881	14/07/2023	R\$ 189,09
JOAO	427***79400	2020	669881	14/07/2023	R\$ 176,25
JOAO	427***79400	2021	669881	14/07/2023	R\$ 172,16
JOAO	427***79400	2022	669881	14/07/2023	R\$ 175,01
DEBLEY	045***55542	2018	669882	14/07/2023	R\$ 374,53
DEBLEY	045***55542	2019	669882	14/07/2023	R\$ 361,11
DEBLEY	045***55542	2020	669882	14/07/2023	R\$ 336,57
DEBLEY	045***55542	2021	669882	14/07/2023	R\$ 328,76
DEBLEY	045***55542	2022	669882	14/07/2023	R\$ 334,19
MARIA	268***55831	2018	669884	14/07/2023	R\$ 196,10
MARIA	268***55831	2019	669884	14/07/2023	R\$ 189,09
MARIA	268***55831	2020	669884	14/07/2023	R\$ 176,25
MARIA	268***55831	2021	669884	14/07/2023	R\$ 172,16
MARIA	268***55831	2022	669884	14/07/2023	R\$ 175,01
EDNA	039***05480	2018	669887	14/07/2023	R\$ 196,10
EDNA	039***05480	2019	669887	14/07/2023	R\$ 189,09
EDNA	039***05480	2020	669887	14/07/2023	R\$ 176,25
EDNA	039***05480	2021	669887	14/07/2023	R\$ 172,16
EDNA	039***05480	2022	669887	14/07/2023	R\$ 175,01
BRUNA	112***92428	2022	669893	14/07/2023	R\$ 95,59
CARLOS	048***98499	2018	669896	14/07/2023	R\$ 196,10
CARLOS	048***98499	2019	669896	14/07/2023	R\$ 189,09
CARLOS	048***98499	2020	669896	14/07/2023	R\$ 176,25
CARLOS	048***98499	2021	669896	14/07/2023	R\$ 172,16
CARLOS	048***98499	2022	669896	14/07/2023	R\$ 175,01
TIAGO	081***15405	2018	669897	14/07/2023	R\$ 236,49
TIAGO	081***15405	2019	669897	14/07/2023	R\$ 228,03
TIAGO	081***15405	2020	669897	14/07/2023	R\$ 212,52
TIAGO	081***15405	2021	669897	14/07/2023	R\$ 207,59
TIAGO	081***15405	2022	669897	14/07/2023	R\$ 211,02
LUCAS	148***52490	2018	669899	14/07/2023	R\$ 196,10
LUCAS	148***52490	2019	669899	14/07/2023	R\$ 189,09
LUCAS	148***52490	2020	669899	14/07/2023	R\$ 176,25
LUCAS	148***52490	2021	669899	14/07/2023	R\$ 172,16
LUCAS	148***52490	2022	669899	14/07/2023	R\$ 175,01
WELIO	104***14464	2022	669901	14/07/2023	R\$ 260,32
VALDEVAN	032***48470	2021	669903	14/07/2023	R\$ 273,05
VALDEVAN	032***48470	2022	669903	14/07/2023	R\$ 277,56
MARIA	205***59807	2018	669907	14/07/2023	R\$ 924,73
VANUSSA	110***67433	2018	669908	14/07/2023	R\$ 262,02
ANTONIO	720***36486	2022	669909	14/07/2023	R\$ 184,98
MARIA	744***85415	2018	669912	14/07/2023	R\$ 272,51
MARIA	744***85415	2019	669912	14/07/2023	R\$ 262,76
MARIA	744***85415	2020	669912	14/07/2023	R\$ 244,89
MARIA	744***85415	2021	669912	14/07/2023	R\$ 239,21
MARIA	744***85415	2022	669912	14/07/2023	R\$ 243,17



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
GERALDO	732***74415	2018	669913	14/07/2023	R\$ 291,21
GERALDO	732***74415	2019	669913	14/07/2023	R\$ 273,29
GERALDO	732***74415	2020	669913	14/07/2023	R\$ 253,89
GERALDO	732***74415	2021	669913	14/07/2023	R\$ 247,46
GERALDO	732***74415	2022	669913	14/07/2023	R\$ 250,86
LUIZ	847***27491	2018	669914	14/07/2023	R\$ 213,99
LUIZ	847***27491	2019	669914	14/07/2023	R\$ 206,33
LUIZ	847***27491	2020	669914	14/07/2023	R\$ 192,29
LUIZ	847***27491	2021	669914	14/07/2023	R\$ 187,84
LUIZ	847***27491	2022	669914	14/07/2023	R\$ 190,94
DANILO	107***05406	2018	669918	14/07/2023	R\$ 196,10
DANILO	107***05406	2019	669918	14/07/2023	R\$ 189,09
DANILO	107***05406	2020	669918	14/07/2023	R\$ 176,25
DANILO	107***05406	2021	669918	14/07/2023	R\$ 172,16
DANILO	107***05406	2022	669918	14/07/2023	R\$ 175,01
MARIA	744***85415	2018	669919	14/07/2023	R\$ 272,51
MARIA	744***85415	2019	669919	14/07/2023	R\$ 262,76
MARIA	744***85415	2020	669919	14/07/2023	R\$ 244,89
MARIA	744***85415	2021	669919	14/07/2023	R\$ 239,21
MARIA	744***85415	2022	669919	14/07/2023	R\$ 243,17
GERALDO	732***74415	2018	669920	14/07/2023	R\$ 955,69
GERALDO	732***74415	2019	669920	14/07/2023	R\$ 896,92
GERALDO	732***74415	2020	669920	14/07/2023	R\$ 833,34
GERALDO	732***74415	2021	669920	14/07/2023	R\$ 812,20
GERALDO	732***74415	2022	669920	14/07/2023	R\$ 823,35
MARIA	218***94863	2018	669921	14/07/2023	R\$ 297,52
MARIA	218***94863	2019	669921	14/07/2023	R\$ 286,58
MARIA	218***94863	2020	669921	14/07/2023	R\$ 266,26
MARIA	218***94863	2021	669921	14/07/2023	R\$ 259,51
MARIA	218***94863	2022	669921	14/07/2023	R\$ 263,07
EDNAELSON	427***58487	2018	669922	14/07/2023	R\$ 323,61
EDNAELSON	427***58487	2019	669922	14/07/2023	R\$ 312,01
EDNAELSON	427***58487	2020	669922	14/07/2023	R\$ 290,83
EDNAELSON	427***58487	2021	669922	14/07/2023	R\$ 284,06
EDNAELSON	427***58487	2022	669922	14/07/2023	R\$ 288,76
ANDERSON	080***72407	2018	669923	14/07/2023	R\$ 196,10
ANDERSON	080***72407	2019	669923	14/07/2023	R\$ 189,09
ANDERSON	080***72407	2020	669923	14/07/2023	R\$ 176,25
ANDERSON	080***72407	2021	669923	14/07/2023	R\$ 172,16
ANDERSON	080***72407	2022	669923	14/07/2023	R\$ 175,01
JONAS	510***65568	2018	669924	14/07/2023	R\$ 209,84
JONAS	510***65568	2019	669924	14/07/2023	R\$ 202,31
JONAS	510***65568	2020	669924	14/07/2023	R\$ 188,57
JONAS	510***65568	2021	669924	14/07/2023	R\$ 184,20
JONAS	510***65568	2022	669924	14/07/2023	R\$ 187,24
GERALDO	732***74415	2018	669926	14/07/2023	R\$ 291,21



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GERALDO	732***74415	2019	669926	14/07/2023	R\$ 273,29
GERALDO	732***74415	2020	669926	14/07/2023	R\$ 253,89
GERALDO	732***74415	2021	669926	14/07/2023	R\$ 247,46
GERALDO	732***74415	2022	669926	14/07/2023	R\$ 250,86
MARIA	080***45467	2018	669927	14/07/2023	R\$ 201,22
MARIA	080***45467	2019	669927	14/07/2023	R\$ 194,02
MARIA	080***45467	2020	669927	14/07/2023	R\$ 180,81
MARIA	080***45467	2021	669927	14/07/2023	R\$ 176,63
MARIA	080***45467	2022	669927	14/07/2023	R\$ 179,55
JOSE	037***53474	2018	669928	14/07/2023	R\$ 273,19
JOSE	037***53474	2019	669928	14/07/2023	R\$ 263,37
JOSE	037***53474	2020	669928	14/07/2023	R\$ 245,50
JOSE	037***53474	2021	669928	14/07/2023	R\$ 239,80
JOSE	037***53474	2022	669928	14/07/2023	R\$ 243,75
MARCOS	882***52420	2018	669929	14/07/2023	R\$ 203,14
MARCOS	882***52420	2019	669929	14/07/2023	R\$ 195,86
MARCOS	882***52420	2020	669929	14/07/2023	R\$ 182,55
MARCOS	882***52420	2021	669929	14/07/2023	R\$ 178,33
MARCOS	882***52420	2022	669929	14/07/2023	R\$ 181,25
GERALDO	732***74415	2018	669931	14/07/2023	R\$ 291,21
GERALDO	732***74415	2019	669931	14/07/2023	R\$ 280,76
GERALDO	732***74415	2020	669931	14/07/2023	R\$ 261,67
GERALDO	732***74415	2021	669931	14/07/2023	R\$ 255,61
GERALDO	732***74415	2022	669931	14/07/2023	R\$ 259,81
ANGELITA	044***79480	2018	669932	14/07/2023	R\$ 188,31
ANGELITA	044***79480	2019	669932	14/07/2023	R\$ 181,58
ANGELITA	044***79480	2020	669932	14/07/2023	R\$ 169,24
ANGELITA	044***79480	2021	669932	14/07/2023	R\$ 165,32
ANGELITA	044***79480	2022	669932	14/07/2023	R\$ 168,04
ERIVALDO	029***23478	2018	669933	14/07/2023	R\$ 263,35
ERIVALDO	029***23478	2019	669933	14/07/2023	R\$ 253,92
ERIVALDO	029***23478	2020	669933	14/07/2023	R\$ 236,66
ERIVALDO	029***23478	2021	669933	14/07/2023	R\$ 231,14
ERIVALDO	029***23478	2022	669933	14/07/2023	R\$ 234,97
MANOEL	111***05403	2018	669934	14/07/2023	R\$ 201,22
MANOEL	111***05403	2019	669934	14/07/2023	R\$ 194,02
MANOEL	111***05403	2020	669934	14/07/2023	R\$ 180,81
MANOEL	111***05403	2021	669934	14/07/2023	R\$ 176,63
MANOEL	111***05403	2022	669934	14/07/2023	R\$ 179,55
SEVERINO	083***85444	2018	669936	14/07/2023	R\$ 206,01
SEVERINO	083***85444	2019	669936	14/07/2023	R\$ 198,62
SEVERINO	083***85444	2020	669936	14/07/2023	R\$ 185,12
SEVERINO	083***85444	2021	669936	14/07/2023	R\$ 180,84
SEVERINO	083***85444	2022	669936	14/07/2023	R\$ 183,82
INALDO	801***14434	2018	669938	14/07/2023	R\$ 196,10
INALDO	801***14434	2019	669938	14/07/2023	R\$ 189,09



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INALDO	801***14434	2020	669938	14/07/2023	R\$ 176,25
INALDO	801***14434	2021	669938	14/07/2023	R\$ 172,16
INALDO	801***14434	2022	669938	14/07/2023	R\$ 175,01
ROSALIA	810***77468	2018	669939	14/07/2023	R\$ 201,22
ROSALIA	810***77468	2019	669939	14/07/2023	R\$ 194,02
ROSALIA	810***77468	2020	669939	14/07/2023	R\$ 180,81
ROSALIA	810***77468	2021	669939	14/07/2023	R\$ 176,63
ROSALIA	810***77468	2022	669939	14/07/2023	R\$ 179,55
MARCOS	882***52420	2018	669941	14/07/2023	R\$ 204,41
MARCOS	882***52420	2019	669941	14/07/2023	R\$ 197,10
MARCOS	882***52420	2020	669941	14/07/2023	R\$ 183,71
MARCOS	882***52420	2021	669941	14/07/2023	R\$ 179,44
MARCOS	882***52420	2022	669941	14/07/2023	R\$ 182,40
DIOGENES	049***85405	2018	669943	14/07/2023	R\$ 196,10
DIOGENES	049***85405	2019	669943	14/07/2023	R\$ 189,09
DIOGENES	049***85405	2020	669943	14/07/2023	R\$ 176,25
DIOGENES	049***85405	2021	669943	14/07/2023	R\$ 172,16
DIOGENES	049***85405	2022	669943	14/07/2023	R\$ 175,01
SONIA	052***79401	2018	669945	14/07/2023	R\$ 196,10
SONIA	052***79401	2019	669945	14/07/2023	R\$ 189,09
SONIA	052***79401	2020	669945	14/07/2023	R\$ 176,25
SONIA	052***79401	2021	669945	14/07/2023	R\$ 172,16
SONIA	052***79401	2022	669945	14/07/2023	R\$ 175,01
ROSICLEIDE	069***90418	2018	669955	14/07/2023	R\$ 196,10
ROSICLEIDE	069***90418	2019	669955	14/07/2023	R\$ 189,09
ROSICLEIDE	069***90418	2020	669955	14/07/2023	R\$ 176,25
ROSICLEIDE	069***90418	2021	669955	14/07/2023	R\$ 172,16
ROSICLEIDE	069***90418	2022	669955	14/07/2023	R\$ 175,01
JOELMA	031***55480	2018	669957	14/07/2023	R\$ 196,10
JOELMA	031***55480	2019	669957	14/07/2023	R\$ 189,09
JOELMA	031***55480	2020	669957	14/07/2023	R\$ 176,25
JOELMA	031***55480	2021	669957	14/07/2023	R\$ 172,16
JOELMA	031***55480	2022	669957	14/07/2023	R\$ 175,01
JOELMA	031***55480	2018	669959	14/07/2023	R\$ 688,63
JOELMA	031***55480	2019	669959	14/07/2023	R\$ 663,92
JOELMA	031***55480	2020	669959	14/07/2023	R\$ 618,85
JOELMA	031***55480	2021	669959	14/07/2023	R\$ 604,48
JOELMA	031***55480	2022	669959	14/07/2023	R\$ 614,43
INACIO	047***51456	2018	669963	14/07/2023	R\$ 196,10
INACIO	047***51456	2019	669963	14/07/2023	R\$ 189,09
INACIO	047***51456	2020	669963	14/07/2023	R\$ 176,25
INACIO	047***51456	2021	669963	14/07/2023	R\$ 172,16
INACIO	047***51456	2022	669963	14/07/2023	R\$ 175,01
ELIANE	028***98460	2018	669968	14/07/2023	R\$ 196,10
ELIANE	028***98460	2019	669968	14/07/2023	R\$ 189,09
ELIANE	028***98460	2020	669968	14/07/2023	R\$ 176,25



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ELIANE	028***98460	2021	669968	14/07/2023	R\$ 172,16
ELIANE	028***98460	2022	669968	14/07/2023	R\$ 175,01
MARIA	067***93858	2018	669976	14/07/2023	R\$ 278,00
FLAVIO	073***21421	2018	669979	14/07/2023	R\$ 196,10
FLAVIO	073***21421	2019	669979	14/07/2023	R\$ 189,09
FLAVIO	073***21421	2020	669979	14/07/2023	R\$ 176,25
FLAVIO	073***21421	2021	669979	14/07/2023	R\$ 172,16
FLAVIO	073***21421	2022	669979	14/07/2023	R\$ 175,01
EDILENE	083***40481	2018	669981	14/07/2023	R\$ 178,28
EDILENE	083***40481	2019	669981	14/07/2023	R\$ 171,89
EDILENE	083***40481	2020	669981	14/07/2023	R\$ 160,20
EDILENE	083***40481	2021	669981	14/07/2023	R\$ 156,49
EDILENE	083***40481	2022	669981	14/07/2023	R\$ 159,08
MARIA	124***40434	2018	669984	14/07/2023	R\$ 671,67
MARIA	124***40434	2019	669984	14/07/2023	R\$ 647,57
MARIA	124***40434	2020	669984	14/07/2023	R\$ 603,61
MARIA	124***40434	2021	669984	14/07/2023	R\$ 589,59
MARIA	124***40434	2022	669984	14/07/2023	R\$ 599,32
EDILENE	027***64470	2018	669986	14/07/2023	R\$ 558,42
EDILENE	027***64470	2019	669986	14/07/2023	R\$ 538,39
EDILENE	027***64470	2020	669986	14/07/2023	R\$ 501,87
EDILENE	027***64470	2021	669986	14/07/2023	R\$ 490,19
EDILENE	027***64470	2022	669986	14/07/2023	R\$ 498,26
RENATA	095***34405	2018	669987	14/07/2023	R\$ 196,10
RENATA	095***34405	2019	669987	14/07/2023	R\$ 189,09
RENATA	095***34405	2020	669987	14/07/2023	R\$ 176,25
RENATA	095***34405	2021	669987	14/07/2023	R\$ 172,16
RENATA	095***34405	2022	669987	14/07/2023	R\$ 175,01
NICODERMOS	081***83400	2018	669988	14/07/2023	R\$ 196,10
NICODERMOS	081***83400	2019	669988	14/07/2023	R\$ 189,09
NICODERMOS	081***83400	2020	669988	14/07/2023	R\$ 176,25
NICODERMOS	081***83400	2021	669988	14/07/2023	R\$ 172,16
NICODERMOS	081***83400	2022	669988	14/07/2023	R\$ 175,01
HERLLA	064***07497	2018	669989	14/07/2023	R\$ 196,10
HERLLA	064***07497	2019	669989	14/07/2023	R\$ 189,09
HERLLA	064***07497	2020	669989	14/07/2023	R\$ 176,25
HERLLA	064***07497	2021	669989	14/07/2023	R\$ 172,16
HERLLA	064***07497	2022	669989	14/07/2023	R\$ 175,01
JOSE	083***24463	2018	669994	14/07/2023	R\$ 196,10
JOSE	083***24463	2019	669994	14/07/2023	R\$ 189,09
JOSE	083***24463	2020	669994	14/07/2023	R\$ 176,25
JOSE	083***24463	2021	669994	14/07/2023	R\$ 172,16
JOSE	083***24463	2022	669994	14/07/2023	R\$ 175,01
JORGE	101***11430	2018	669995	14/07/2023	R\$ 252,15
JORGE	101***11430	2019	669995	14/07/2023	R\$ 243,10
JORGE	101***11430	2020	669995	14/07/2023	R\$ 226,60



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JORGE	101***11430	2021	669995	14/07/2023	R\$ 221,32
JORGE	101***11430	2022	669995	14/07/2023	R\$ 224,97
MAINY	105***06479	2018	669997	14/07/2023	R\$ 195,10
MAINY	105***06479	2019	669997	14/07/2023	R\$ 188,07
MAINY	105***06479	2020	669997	14/07/2023	R\$ 175,20
MAINY	105***06479	2021	669997	14/07/2023	R\$ 171,06
MAINY	105***06479	2022	669997	14/07/2023	R\$ 173,80
JOSE	054***06445	2018	669998	14/07/2023	R\$ 266,20
JOSE	054***06445	2019	669998	14/07/2023	R\$ 256,66
JOSE	054***06445	2020	669998	14/07/2023	R\$ 239,25
JOSE	054***06445	2021	669998	14/07/2023	R\$ 233,68
JOSE	054***06445	2022	669998	14/07/2023	R\$ 237,52
ERNILDO	700***55422	2018	670000	14/07/2023	R\$ 196,10
ERNILDO	700***55422	2019	670000	14/07/2023	R\$ 179,03
ERNILDO	700***55422	2020	670000	14/07/2023	R\$ 165,76
ERNILDO	700***55422	2021	670000	14/07/2023	R\$ 161,19
ERNILDO	700***55422	2022	670000	14/07/2023	R\$ 162,94
DAVID	047***63426	2018	670002	14/07/2023	R\$ 393,82
DAVID	047***63426	2019	670002	14/07/2023	R\$ 379,68
DAVID	047***63426	2020	670002	14/07/2023	R\$ 353,93
DAVID	047***63426	2021	670002	14/07/2023	R\$ 345,69
DAVID	047***63426	2022	670002	14/07/2023	R\$ 351,39
SAMUEL	091***65490	2018	670003	14/07/2023	R\$ 232,46
SAMUEL	091***65490	2019	670003	14/07/2023	R\$ 224,12
SAMUEL	091***65490	2020	670003	14/07/2023	R\$ 208,89
SAMUEL	091***65490	2021	670003	14/07/2023	R\$ 204,05
SAMUEL	091***65490	2022	670003	14/07/2023	R\$ 207,41
JOSE	054***06445	2018	670004	14/07/2023	R\$ 196,10
JOSE	054***06445	2019	670004	14/07/2023	R\$ 189,09
JOSE	054***06445	2020	670004	14/07/2023	R\$ 176,25
JOSE	054***06445	2021	670004	14/07/2023	R\$ 172,16
JOSE	054***06445	2022	670004	14/07/2023	R\$ 175,01
MARIA	090***42400	2018	670007	14/07/2023	R\$ 242,01
MARIA	090***42400	2019	670007	14/07/2023	R\$ 233,32
MARIA	090***42400	2020	670007	14/07/2023	R\$ 217,48
MARIA	090***42400	2021	670007	14/07/2023	R\$ 212,44
MARIA	090***42400	2022	670007	14/07/2023	R\$ 215,94
DAVID	047***63426	2018	670012	14/07/2023	R\$ 277,56
DAVID	047***63426	2019	670012	14/07/2023	R\$ 267,60
DAVID	047***63426	2020	670012	14/07/2023	R\$ 249,43
DAVID	047***63426	2021	670012	14/07/2023	R\$ 243,64
DAVID	047***63426	2022	670012	14/07/2023	R\$ 247,65
ANDREIA	054***38463	2018	670013	14/07/2023	R\$ 279,30
ANDREIA	054***38463	2019	670013	14/07/2023	R\$ 269,30
ANDREIA	054***38463	2020	670013	14/07/2023	R\$ 251,00
ANDREIA	054***38463	2021	670013	14/07/2023	R\$ 245,17



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ANDREIA	054***38463	2022	670013	14/07/2023	R\$ 249,23
JOSE	023***09492	2018	670016	14/07/2023	R\$ 196,10
JOSE	023***09492	2019	670016	14/07/2023	R\$ 189,09
JOSE	023***09492	2020	670016	14/07/2023	R\$ 176,25
JOSE	023***09492	2021	670016	14/07/2023	R\$ 172,16
JOSE	023***09492	2022	670016	14/07/2023	R\$ 175,01
IRANILDO	041***36420	2018	670018	14/07/2023	R\$ 196,10
IRANILDO	041***36420	2019	670018	14/07/2023	R\$ 189,09
IRANILDO	041***36420	2020	670018	14/07/2023	R\$ 176,25
IRANILDO	041***36420	2021	670018	14/07/2023	R\$ 172,16
IRANILDO	041***36420	2022	670018	14/07/2023	R\$ 175,01
MARIA	025***90476	2018	670021	14/07/2023	R\$ 196,10
MARIA	025***90476	2019	670021	14/07/2023	R\$ 189,09
MARIA	025***90476	2020	670021	14/07/2023	R\$ 176,25
MARIA	025***90476	2021	670021	14/07/2023	R\$ 172,16
MARIA	025***90476	2022	670021	14/07/2023	R\$ 175,01
MARIA	124***40434	2018	670027	14/07/2023	R\$ 236,49
MARIA	124***40434	2019	670027	14/07/2023	R\$ 228,03
MARIA	124***40434	2020	670027	14/07/2023	R\$ 212,52
MARIA	124***40434	2021	670027	14/07/2023	R\$ 207,59
MARIA	124***40434	2022	670027	14/07/2023	R\$ 211,02
ROSIMAR	856***20420	2018	670028	14/07/2023	R\$ 528,22
ROSIMAR	856***20420	2019	670028	14/07/2023	R\$ 509,31
ROSIMAR	856***20420	2020	670028	14/07/2023	R\$ 474,73
ROSIMAR	856***20420	2021	670028	14/07/2023	R\$ 463,68
ROSIMAR	856***20420	2022	670028	14/07/2023	R\$ 471,33
FLAVIO	073***21421	2018	670029	14/07/2023	R\$ 196,10
FLAVIO	073***21421	2019	670029	14/07/2023	R\$ 189,09
FLAVIO	073***21421	2020	670029	14/07/2023	R\$ 176,25
FLAVIO	073***21421	2021	670029	14/07/2023	R\$ 172,16
FLAVIO	073***21421	2022	670029	14/07/2023	R\$ 175,01
THAYLA	013***42417	2018	670030	14/07/2023	R\$ 308,21
THAYLA	013***42417	2019	670030	14/07/2023	R\$ 297,15
THAYLA	013***42417	2020	670030	14/07/2023	R\$ 277,01
THAYLA	013***42417	2021	670030	14/07/2023	R\$ 270,54
THAYLA	013***42417	2022	670030	14/07/2023	R\$ 275,01
AMANDA	099***27406	2018	670031	14/07/2023	R\$ 272,51
AMANDA	099***27406	2019	670031	14/07/2023	R\$ 262,76
AMANDA	099***27406	2020	670031	14/07/2023	R\$ 244,89
AMANDA	099***27406	2021	670031	14/07/2023	R\$ 239,21
AMANDA	099***27406	2022	670031	14/07/2023	R\$ 243,17
MARIA	038***64447	2018	670032	14/07/2023	R\$ 289,67
MARIA	038***64447	2019	670032	14/07/2023	R\$ 279,29
MARIA	038***64447	2020	670032	14/07/2023	R\$ 260,36
MARIA	038***64447	2021	670032	14/07/2023	R\$ 254,30
MARIA	038***64447	2022	670032	14/07/2023	R\$ 258,48



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Relatório da Divida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
VALDO	177***76000138	2018	670034	14/07/2023	R\$ 398,71
VALDO	177***76000138	2019	670034	14/07/2023	R\$ 384,40
VALDO	177***76000138	2020	670034	14/07/2023	R\$ 358,33
VALDO	177***76000138	2021	670034	14/07/2023	R\$ 350,00
VALDO	177***76000138	2022	670034	14/07/2023	R\$ 355,76
CICERO	364***83449	2018	670035	14/07/2023	R\$ 196,10
CICERO	364***83449	2019	670035	14/07/2023	R\$ 189,09
CICERO	364***83449	2020	670035	14/07/2023	R\$ 176,25
CICERO	364***83449	2021	670035	14/07/2023	R\$ 172,16
CICERO	364***83449	2022	670035	14/07/2023	R\$ 175,01
EDSON	062***26485	2018	670036	14/07/2023	R\$ 196,10
EDSON	062***26485	2019	670036	14/07/2023	R\$ 189,09
EDSON	062***26485	2020	670036	14/07/2023	R\$ 176,25
EDSON	062***26485	2021	670036	14/07/2023	R\$ 172,16
EDSON	062***26485	2022	670036	14/07/2023	R\$ 175,01
ELIENE	097***05486	2018	670037	14/07/2023	R\$ 196,10
ELIENE	097***05486	2019	670037	14/07/2023	R\$ 189,09
ELIENE	097***05486	2020	670037	14/07/2023	R\$ 176,25
ELIENE	097***05486	2021	670037	14/07/2023	R\$ 172,16
ELIENE	097***05486	2022	670037	14/07/2023	R\$ 175,01
LAZARO	012***82492	2018	670039	14/07/2023	R\$ 196,10
LAZARO	012***82492	2019	670039	14/07/2023	R\$ 189,09
LAZARO	012***82492	2020	670039	14/07/2023	R\$ 176,25
LAZARO	012***82492	2021	670039	14/07/2023	R\$ 172,16
LAZARO	012***82492	2022	670039	14/07/2023	R\$ 175,01
EDSON	062***26485	2018	670040	14/07/2023	R\$ 196,10
EDSON	062***26485	2019	670040	14/07/2023	R\$ 189,09
EDSON	062***26485	2020	670040	14/07/2023	R\$ 176,25
EDSON	062***26485	2021	670040	14/07/2023	R\$ 172,16
EDSON	062***26485	2022	670040	14/07/2023	R\$ 175,01
MARIA	036***22412	2018	670044	14/07/2023	R\$ 272,51
MARIA	036***22412	2019	670044	14/07/2023	R\$ 262,76
MARIA	036***22412	2020	670044	14/07/2023	R\$ 244,89
MARIA	036***22412	2021	670044	14/07/2023	R\$ 239,21
MARIA	036***22412	2022	670044	14/07/2023	R\$ 243,17
ADIEL	919***92400	2018	670045	14/07/2023	R\$ 383,35
ADIEL	919***92400	2019	670045	14/07/2023	R\$ 369,61
ADIEL	919***92400	2020	670045	14/07/2023	R\$ 344,51
ADIEL	919***92400	2021	670045	14/07/2023	R\$ 336,50
ADIEL	919***92400	2022	670045	14/07/2023	R\$ 342,06
DEMARIO	118***84894	2018	670046	14/07/2023	R\$ 196,10
DEMARIO	118***84894	2019	670046	14/07/2023	R\$ 189,09
DEMARIO	118***84894	2020	670046	14/07/2023	R\$ 176,25
DEMARIO	118***84894	2021	670046	14/07/2023	R\$ 172,16
DEMARIO	118***84894	2022	670046	14/07/2023	R\$ 175,01
WILLIAMS	053***87489	2018	670047	14/07/2023	R\$ 196,10



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
WILLIAMS	053***87489	2019	670047	14/07/2023	R\$ 189,09
WILLIAMS	053***87489	2020	670047	14/07/2023	R\$ 176,25
WILLIAMS	053***87489	2021	670047	14/07/2023	R\$ 172,16
WILLIAMS	053***87489	2022	670047	14/07/2023	R\$ 175,01
MARIA	086***56400	2018	670048	14/07/2023	R\$ 195,10
MARIA	086***56400	2019	670048	14/07/2023	R\$ 188,07
MARIA	086***56400	2020	670048	14/07/2023	R\$ 175,20
MARIA	086***56400	2021	670048	14/07/2023	R\$ 171,06
MARIA	086***56400	2022	670048	14/07/2023	R\$ 173,80
JOSE	080***55484	2018	670049	14/07/2023	R\$ 167,18
JOSE	080***55484	2019	670049	14/07/2023	R\$ 160,45
JOSE	080***55484	2020	670049	14/07/2023	R\$ 147,33
JOSE	080***55484	2021	670049	14/07/2023	R\$ 142,46
JOSE	080***55484	2022	670049	14/07/2023	R\$ 142,96
CLAUDIA	024***50495	2018	670054	14/07/2023	R\$ 196,10
CLAUDIA	024***50495	2019	670054	14/07/2023	R\$ 189,09
CLAUDIA	024***50495	2020	670054	14/07/2023	R\$ 176,25
CLAUDIA	024***50495	2021	670054	14/07/2023	R\$ 172,16
CLAUDIA	024***50495	2022	670054	14/07/2023	R\$ 175,01
NICODERMOS	081***83400	2018	670055	14/07/2023	R\$ 196,10
NICODERMOS	081***83400	2019	670055	14/07/2023	R\$ 189,09
NICODERMOS	081***83400	2020	670055	14/07/2023	R\$ 176,25
NICODERMOS	081***83400	2021	670055	14/07/2023	R\$ 172,16
NICODERMOS	081***83400	2022	670055	14/07/2023	R\$ 175,01
FERNANDO	596***22749	2018	670063	14/07/2023	R\$ 196,10
FERNANDO	596***22749	2019	670063	14/07/2023	R\$ 189,09
FERNANDO	596***22749	2020	670063	14/07/2023	R\$ 176,25
FERNANDO	596***22749	2021	670063	14/07/2023	R\$ 172,16
FERNANDO	596***22749	2022	670063	14/07/2023	R\$ 175,01
GUSTAVO	022***07401	2018	670064	14/07/2023	R\$ 196,10
GUSTAVO	022***07401	2019	670064	14/07/2023	R\$ 189,09
GUSTAVO	022***07401	2020	670064	14/07/2023	R\$ 176,25
GUSTAVO	022***07401	2021	670064	14/07/2023	R\$ 172,16
GUSTAVO	022***07401	2022	670064	14/07/2023	R\$ 175,01
ELIANO	150***22898	2018	670065	14/07/2023	R\$ 196,10
ELIANO	150***22898	2019	670065	14/07/2023	R\$ 189,09
ELIANO	150***22898	2020	670065	14/07/2023	R\$ 176,25
ELIANO	150***22898	2021	670065	14/07/2023	R\$ 172,16
ELIANO	150***22898	2022	670065	14/07/2023	R\$ 175,01
MARIA	111***59427	2018	670066	14/07/2023	R\$ 272,51
MARIA	111***59427	2019	670066	14/07/2023	R\$ 262,76
MARIA	111***59427	2020	670066	14/07/2023	R\$ 244,89
MARIA	111***59427	2021	670066	14/07/2023	R\$ 239,21
MARIA	111***59427	2022	670066	14/07/2023	R\$ 243,17
ERIVALDO	834***96400	2018	670068	14/07/2023	R\$ 246,97
ERIVALDO	834***96400	2019	670068	14/07/2023	R\$ 237,92



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ERIVALDO	834***96400	2020	670068	14/07/2023	R\$ 221,20
ERIVALDO	834***96400	2021	670068	14/07/2023	R\$ 215,68
ERIVALDO	834***96400	2022	670068	14/07/2023	R\$ 218,76
CLAUDIA	024***50495	2018	670075	14/07/2023	R\$ 196,10
CLAUDIA	024***50495	2019	670075	14/07/2023	R\$ 189,09
CLAUDIA	024***50495	2020	670075	14/07/2023	R\$ 176,25
CLAUDIA	024***50495	2021	670075	14/07/2023	R\$ 172,16
CLAUDIA	024***50495	2022	670075	14/07/2023	R\$ 175,01
EDNALDO	041***31417	2018	670076	14/07/2023	R\$ 196,10
EDNALDO	041***31417	2019	670076	14/07/2023	R\$ 189,09
EDNALDO	041***31417	2020	670076	14/07/2023	R\$ 176,25
EDNALDO	041***31417	2021	670076	14/07/2023	R\$ 172,16
EDNALDO	041***31417	2022	670076	14/07/2023	R\$ 175,01
MARIA	765***04404	2018	670078	14/07/2023	R\$ 280,19
MARIA	765***04404	2019	670078	14/07/2023	R\$ 270,14
MARIA	765***04404	2020	670078	14/07/2023	R\$ 251,83
MARIA	765***04404	2021	670078	14/07/2023	R\$ 245,96
MARIA	765***04404	2022	670078	14/07/2023	R\$ 250,01
MARIA	051***55418	2018	670079	14/07/2023	R\$ 196,10
MARIA	051***55418	2019	670079	14/07/2023	R\$ 189,09
MARIA	051***55418	2020	670079	14/07/2023	R\$ 176,25
MARIA	051***55418	2021	670079	14/07/2023	R\$ 172,16
MARIA	051***55418	2022	670079	14/07/2023	R\$ 175,01
BENEDITA	182***93897	2018	670080	14/07/2023	R\$ 196,10
BENEDITA	182***93897	2019	670080	14/07/2023	R\$ 189,09
BENEDITA	182***93897	2020	670080	14/07/2023	R\$ 176,25
BENEDITA	182***93897	2021	670080	14/07/2023	R\$ 172,16
BENEDITA	182***93897	2022	670080	14/07/2023	R\$ 175,01
VIVIANY	308***83862	2018	670083	14/07/2023	R\$ 196,10
VIVIANY	308***83862	2019	670083	14/07/2023	R\$ 189,09
VIVIANY	308***83862	2020	670083	14/07/2023	R\$ 176,25
VIVIANY	308***83862	2021	670083	14/07/2023	R\$ 172,16
VIVIANY	308***83862	2022	670083	14/07/2023	R\$ 175,01
ADELMO	984***77491	2018	670086	14/07/2023	R\$ 196,10
ADELMO	984***77491	2019	670086	14/07/2023	R\$ 189,09
ADELMO	984***77491	2020	670086	14/07/2023	R\$ 176,25
ADELMO	984***77491	2021	670086	14/07/2023	R\$ 172,16
ADELMO	984***77491	2022	670086	14/07/2023	R\$ 175,01
IBSON	060***04429	2018	670089	14/07/2023	R\$ 196,10
IBSON	060***04429	2019	670089	14/07/2023	R\$ 189,09
IBSON	060***04429	2020	670089	14/07/2023	R\$ 176,25
IBSON	060***04429	2021	670089	14/07/2023	R\$ 172,16
IBSON	060***04429	2022	670089	14/07/2023	R\$ 175,01
IBSON	060***04429	2018	670090	14/07/2023	R\$ 196,10
IBSON	060***04429	2019	670090	14/07/2023	R\$ 189,09
IBSON	060***04429	2020	670090	14/07/2023	R\$ 176,25



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IBSON	060***04429	2021	670090	14/07/2023	R\$ 172,16
IBSON	060***04429	2022	670090	14/07/2023	R\$ 175,01
JOSE	022***60479	2019	670092	14/07/2023	R\$ 256,32
JOSE	022***60479	2020	670092	14/07/2023	R\$ 238,93
JOSE	022***60479	2021	670092	14/07/2023	R\$ 233,37
JOSE	022***60479	2022	670092	14/07/2023	R\$ 237,21
GLEISSON	088***90440	2018	670094	14/07/2023	R\$ 238,15
GLEISSON	088***90440	2019	670094	14/07/2023	R\$ 229,62
GLEISSON	088***90440	2020	670094	14/07/2023	R\$ 214,02
GLEISSON	088***90440	2021	670094	14/07/2023	R\$ 209,05
GLEISSON	088***90440	2022	670094	14/07/2023	R\$ 212,50
EDNA	027***04457	2018	670096	14/07/2023	R\$ 196,10
EDNA	027***04457	2019	670096	14/07/2023	R\$ 189,09
EDNA	027***04457	2020	670096	14/07/2023	R\$ 176,25
EDNA	027***04457	2021	670096	14/07/2023	R\$ 172,16
EDNA	027***04457	2022	670096	14/07/2023	R\$ 175,01
ROSEMERE	086***51432	2018	670098	14/07/2023	R\$ 196,10
ROSEMERE	086***51432	2019	670098	14/07/2023	R\$ 189,09
ROSEMERE	086***51432	2020	670098	14/07/2023	R\$ 176,25
ROSEMERE	086***51432	2021	670098	14/07/2023	R\$ 172,16
ROSEMERE	086***51432	2022	670098	14/07/2023	R\$ 175,01
EVERTON	101***97457	2018	670101	14/07/2023	R\$ 196,10
EVERTON	101***97457	2019	670101	14/07/2023	R\$ 189,09
EVERTON	101***97457	2020	670101	14/07/2023	R\$ 176,25
EVERTON	101***97457	2021	670101	14/07/2023	R\$ 172,16
EVERTON	101***97457	2022	670101	14/07/2023	R\$ 175,01
GISELMA	830***59468	2018	670102	14/07/2023	R\$ 196,10
GISELMA	830***59468	2019	670102	14/07/2023	R\$ 189,09
GISELMA	830***59468	2020	670102	14/07/2023	R\$ 176,25
GISELMA	830***59468	2021	670102	14/07/2023	R\$ 172,16
GISELMA	830***59468	2022	670102	14/07/2023	R\$ 175,01
VITAL	094***98448	2018	670103	14/07/2023	R\$ 196,10
VITAL	094***98448	2019	670103	14/07/2023	R\$ 189,09
VITAL	094***98448	2020	670103	14/07/2023	R\$ 176,25
VITAL	094***98448	2021	670103	14/07/2023	R\$ 172,16
VITAL	094***98448	2022	670103	14/07/2023	R\$ 175,01
DAIANE	106***98455	2018	670107	14/07/2023	R\$ 196,10
DAIANE	106***98455	2019	670107	14/07/2023	R\$ 189,09
DAIANE	106***98455	2020	670107	14/07/2023	R\$ 176,25
DAIANE	106***98455	2021	670107	14/07/2023	R\$ 172,16
DAIANE	106***98455	2022	670107	14/07/2023	R\$ 175,01
ANGELA	834***35415	2018	670110	14/07/2023	R\$ 272,51
ANGELA	834***35415	2019	670110	14/07/2023	R\$ 262,76
ANGELA	834***35415	2020	670110	14/07/2023	R\$ 244,89
ANGELA	834***35415	2021	670110	14/07/2023	R\$ 239,21
ANGELA	834***35415	2022	670110	14/07/2023	R\$ 243,17



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ARLINDA	174***59874	2018	670111	14/07/2023	R\$ 258,53
ARLINDA	174***59874	2019	670111	14/07/2023	R\$ 228,31
ARLINDA	174***59874	2020	670111	14/07/2023	R\$ 210,27
ARLINDA	174***59874	2021	670111	14/07/2023	R\$ 203,78
ARLINDA	174***59874	2022	670111	14/07/2023	R\$ 205,06
GENUINA	065***69492	2018	670112	14/07/2023	R\$ 272,51
GENUINA	065***69492	2019	670112	14/07/2023	R\$ 262,76
GENUINA	065***69492	2020	670112	14/07/2023	R\$ 244,89
GENUINA	065***69492	2021	670112	14/07/2023	R\$ 239,21
GENUINA	065***69492	2022	670112	14/07/2023	R\$ 243,17
JULIANA	053***36426	2018	670116	14/07/2023	R\$ 196,10
JULIANA	053***36426	2019	670116	14/07/2023	R\$ 189,09
JULIANA	053***36426	2020	670116	14/07/2023	R\$ 176,25
JULIANA	053***36426	2021	670116	14/07/2023	R\$ 172,16
JULIANA	053***36426	2022	670116	14/07/2023	R\$ 175,01
DEBORA	398***60854	2018	670118	14/07/2023	R\$ 272,51
DEBORA	398***60854	2019	670118	14/07/2023	R\$ 262,76
DEBORA	398***60854	2020	670118	14/07/2023	R\$ 244,89
DEBORA	398***60854	2021	670118	14/07/2023	R\$ 239,21
DEBORA	398***60854	2022	670118	14/07/2023	R\$ 243,17
CECILIA	082***83447	2018	670121	14/07/2023	R\$ 272,51
CECILIA	082***83447	2019	670121	14/07/2023	R\$ 262,76
CECILIA	082***83447	2020	670121	14/07/2023	R\$ 244,89
CECILIA	082***83447	2021	670121	14/07/2023	R\$ 239,21
CECILIA	082***83447	2022	670121	14/07/2023	R\$ 243,17
VALDERI	750***30406	2018	670126	14/07/2023	R\$ 272,51
VALDERI	750***30406	2019	670126	14/07/2023	R\$ 262,76
VALDERI	750***30406	2020	670126	14/07/2023	R\$ 244,89
VALDERI	750***30406	2021	670126	14/07/2023	R\$ 239,21
VALDERI	750***30406	2022	670126	14/07/2023	R\$ 243,17
MARIA	577***90415	2018	670127	14/07/2023	R\$ 374,53
MARIA	577***90415	2019	670127	14/07/2023	R\$ 257,26
MARIA	577***90415	2020	670127	14/07/2023	R\$ 250,47
MARIA	577***90415	2021	670127	14/07/2023	R\$ 243,08
MARIA	577***90415	2022	670127	14/07/2023	R\$ 246,94
ILZA	197***40453	2018	670128	14/07/2023	R\$ 196,10
ILZA	197***40453	2019	670128	14/07/2023	R\$ 189,09
ILZA	197***40453	2020	670128	14/07/2023	R\$ 176,25
ILZA	197***40453	2021	670128	14/07/2023	R\$ 172,16
ILZA	197***40453	2022	670128	14/07/2023	R\$ 175,01
LAURENTINO	728***00400	2018	670130	14/07/2023	R\$ 196,10
LAURENTINO	728***00400	2019	670130	14/07/2023	R\$ 189,09
LAURENTINO	728***00400	2020	670130	14/07/2023	R\$ 176,25
LAURENTINO	728***00400	2021	670130	14/07/2023	R\$ 172,16
LAURENTINO	728***00400	2022	670130	14/07/2023	R\$ 175,01
VERALUCIA	053***61484	2018	670131	14/07/2023	R\$ 196,10



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
VERALUCIA	053***61484	2019	670131	14/07/2023	R\$ 189,09
VERALUCIA	053***61484	2020	670131	14/07/2023	R\$ 176,25
VERALUCIA	053***61484	2021	670131	14/07/2023	R\$ 172,16
VERALUCIA	053***61484	2022	670131	14/07/2023	R\$ 175,01
ELAINE	086***74413	2018	670133	14/07/2023	R\$ 196,10
ELAINE	086***74413	2019	670133	14/07/2023	R\$ 189,09
ELAINE	086***74413	2020	670133	14/07/2023	R\$ 176,25
ELAINE	086***74413	2021	670133	14/07/2023	R\$ 172,16
ELAINE	086***74413	2022	670133	14/07/2023	R\$ 175,01
VALDERLANE	105***38413	2022	670134	14/07/2023	R\$ 175,01
AILTON	039***60418	2022	670137	14/07/2023	R\$ 175,01
ROSANGELA	042***68483	2018	670138	14/07/2023	R\$ 196,10
ROSANGELA	042***68483	2019	670138	14/07/2023	R\$ 189,09
ROSANGELA	042***68483	2020	670138	14/07/2023	R\$ 176,25
ROSANGELA	042***68483	2021	670138	14/07/2023	R\$ 172,16
ROSANGELA	042***68483	2022	670138	14/07/2023	R\$ 175,01
DOGIVAL	681***96453	2018	670141	14/07/2023	R\$ 168,14
DOGIVAL	681***96453	2019	670141	14/07/2023	R\$ 161,41
DOGIVAL	681***96453	2020	670141	14/07/2023	R\$ 148,34
DOGIVAL	681***96453	2021	670141	14/07/2023	R\$ 143,50
DOGIVAL	681***96453	2022	670141	14/07/2023	R\$ 144,11
JANAILSON	153***77406	2021	670143	14/07/2023	R\$ 172,16
JANAILSON	153***77406	2022	670143	14/07/2023	R\$ 175,01
JUCILENE	081***27471	2018	670144	14/07/2023	R\$ 166,21
JUCILENE	081***27471	2019	670144	14/07/2023	R\$ 159,49
JUCILENE	081***27471	2020	670144	14/07/2023	R\$ 146,33
JUCILENE	081***27471	2021	670144	14/07/2023	R\$ 141,41
JUCILENE	081***27471	2022	670144	14/07/2023	R\$ 141,80
ULLISES	038***35404	2018	670149	14/07/2023	R\$ 196,10
ULLISES	038***35404	2019	670149	14/07/2023	R\$ 189,09
ULLISES	038***35404	2020	670149	14/07/2023	R\$ 176,25
ULLISES	038***35404	2021	670149	14/07/2023	R\$ 172,16
ULLISES	038***35404	2022	670149	14/07/2023	R\$ 175,01
CLAUDIANO	011***39433	2018	670150	14/07/2023	R\$ 196,10
CLAUDIANO	011***39433	2019	670150	14/07/2023	R\$ 189,09
CLAUDIANO	011***39433	2020	670150	14/07/2023	R\$ 173,11
CLAUDIANO	011***39433	2021	670150	14/07/2023	R\$ 168,86
CLAUDIANO	011***39433	2022	670150	14/07/2023	R\$ 171,38
MARIA	861***96472	2018	670151	14/07/2023	R\$ 196,10
MARIA	861***96472	2019	670151	14/07/2023	R\$ 189,09
MARIA	861***96472	2020	670151	14/07/2023	R\$ 176,25
MARIA	861***96472	2021	670151	14/07/2023	R\$ 172,16
MARIA	861***96472	2022	670151	14/07/2023	R\$ 175,01
JOSE	009***83430	2018	670153	14/07/2023	R\$ 196,10
JOSE	009***83430	2019	670153	14/07/2023	R\$ 189,09
JOSE	009***83430	2020	670153	14/07/2023	R\$ 176,25



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JOSE	009***83430	2021	670153	14/07/2023	R\$ 172,16
JOSE	009***83430	2022	670153	14/07/2023	R\$ 175,01
MARIA	041***69497	2018	670154	14/07/2023	R\$ 196,10
MARIA	041***69497	2019	670154	14/07/2023	R\$ 189,09
MARIA	041***69497	2020	670154	14/07/2023	R\$ 176,25
MARIA	041***69497	2021	670154	14/07/2023	R\$ 172,16
MARIA	041***69497	2022	670154	14/07/2023	R\$ 175,01
HILDA	318***60873	2018	670155	14/07/2023	R\$ 196,10
HILDA	318***60873	2019	670155	14/07/2023	R\$ 189,09
HILDA	318***60873	2020	670155	14/07/2023	R\$ 176,25
HILDA	318***60873	2021	670155	14/07/2023	R\$ 172,16
HILDA	318***60873	2022	670155	14/07/2023	R\$ 175,01
HELDER	016***80356	2018	670156	14/07/2023	R\$ 196,10
HELDER	016***80356	2019	670156	14/07/2023	R\$ 189,09
HELDER	016***80356	2020	670156	14/07/2023	R\$ 176,25
HELDER	016***80356	2021	670156	14/07/2023	R\$ 172,16
HELDER	016***80356	2022	670156	14/07/2023	R\$ 175,01
PATRICIA	083***31423	2018	670158	14/07/2023	R\$ 196,10
PATRICIA	083***31423	2019	670158	14/07/2023	R\$ 189,09
PATRICIA	083***31423	2020	670158	14/07/2023	R\$ 176,25
PATRICIA	083***31423	2021	670158	14/07/2023	R\$ 172,16
PATRICIA	083***31423	2022	670158	14/07/2023	R\$ 175,01
MARIA	577***90415	2018	670160	14/07/2023	R\$ 196,10
MARIA	577***90415	2019	670160	14/07/2023	R\$ 177,01
MARIA	577***90415	2020	670160	14/07/2023	R\$ 163,66
MARIA	577***90415	2021	670160	14/07/2023	R\$ 158,99
MARIA	577***90415	2022	670160	14/07/2023	R\$ 160,52
FABIO	107***01480	2018	670163	14/07/2023	R\$ 224,13
FABIO	107***01480	2019	670163	14/07/2023	R\$ 216,09
FABIO	107***01480	2020	670163	14/07/2023	R\$ 201,44
FABIO	107***01480	2021	670163	14/07/2023	R\$ 196,78
FABIO	107***01480	2022	670163	14/07/2023	R\$ 200,02
MARIA	577***90415	2018	670164	14/07/2023	R\$ 196,10
MARIA	577***90415	2019	670164	14/07/2023	R\$ 177,01
MARIA	577***90415	2020	670164	14/07/2023	R\$ 163,66
MARIA	577***90415	2021	670164	14/07/2023	R\$ 158,99
MARIA	577***90415	2022	670164	14/07/2023	R\$ 160,52
MARCOS	051***23402	2022	670165	14/07/2023	R\$ 276,14
MARIA	577***90415	2018	670166	14/07/2023	R\$ 196,10
MARIA	577***90415	2019	670166	14/07/2023	R\$ 177,01
MARIA	577***90415	2020	670166	14/07/2023	R\$ 163,66
MARIA	577***90415	2021	670166	14/07/2023	R\$ 158,99
MARIA	577***90415	2022	670166	14/07/2023	R\$ 160,52
SIMONE	102***55407	2018	670169	14/07/2023	R\$ 196,10
SIMONE	102***55407	2019	670169	14/07/2023	R\$ 189,09
SIMONE	102***55407	2020	670169	14/07/2023	R\$ 176,25



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SIMONE	102***55407	2021	670169	14/07/2023	R\$ 172,16
SIMONE	102***55407	2022	670169	14/07/2023	R\$ 175,01
LAURENTINO	728***00400	2018	670170	14/07/2023	R\$ 196,10
LAURENTINO	728***00400	2019	670170	14/07/2023	R\$ 189,09
LAURENTINO	728***00400	2020	670170	14/07/2023	R\$ 176,25
LAURENTINO	728***00400	2021	670170	14/07/2023	R\$ 172,16
LAURENTINO	728***00400	2022	670170	14/07/2023	R\$ 175,01
JOSE	043***35460	2018	670172	14/07/2023	R\$ 196,10
JOSE	043***35460	2019	670172	14/07/2023	R\$ 189,09
JOSE	043***35460	2020	670172	14/07/2023	R\$ 176,25
JOSE	043***35460	2021	670172	14/07/2023	R\$ 172,16
JOSE	043***35460	2022	670172	14/07/2023	R\$ 175,01
JEFFERSSON	081***75417	2018	670173	14/07/2023	R\$ 196,10
JEFFERSSON	081***75417	2019	670173	14/07/2023	R\$ 189,09
JEFFERSSON	081***75417	2020	670173	14/07/2023	R\$ 176,25
JEFFERSSON	081***75417	2021	670173	14/07/2023	R\$ 172,16
JEFFERSSON	081***75417	2022	670173	14/07/2023	R\$ 175,01
EDIVANIA	040***78458	2018	670174	14/07/2023	R\$ 154,96
EDIVANIA	040***78458	2019	670174	14/07/2023	R\$ 149,42
EDIVANIA	040***78458	2020	670174	14/07/2023	R\$ 139,25
EDIVANIA	040***78458	2021	670174	14/07/2023	R\$ 136,03
EDIVANIA	040***78458	2022	670174	14/07/2023	R\$ 138,29
SANDRA	870***10434	2018	670175	14/07/2023	R\$ 222,83
SANDRA	870***10434	2019	670175	14/07/2023	R\$ 214,83
SANDRA	870***10434	2020	670175	14/07/2023	R\$ 200,27
SANDRA	870***10434	2021	670175	14/07/2023	R\$ 195,58
SANDRA	870***10434	2022	670175	14/07/2023	R\$ 198,81
IGREJA	035***09000165	2018	670176	14/07/2023	R\$ 213,99
IGREJA	035***09000165	2019	670176	14/07/2023	R\$ 206,33
IGREJA	035***09000165	2020	670176	14/07/2023	R\$ 192,29
IGREJA	035***09000165	2021	670176	14/07/2023	R\$ 187,84
IGREJA	035***09000165	2022	670176	14/07/2023	R\$ 190,94
MARIA	053***70417	2018	670180	14/07/2023	R\$ 214,87
MARIA	053***70417	2019	670180	14/07/2023	R\$ 207,16
MARIA	053***70417	2020	670180	14/07/2023	R\$ 193,07
MARIA	053***70417	2021	670180	14/07/2023	R\$ 188,59
MARIA	053***70417	2022	670180	14/07/2023	R\$ 191,70
PEDRO	089***08420	2018	670182	14/07/2023	R\$ 222,83
PEDRO	089***08420	2019	670182	14/07/2023	R\$ 214,83
PEDRO	089***08420	2020	670182	14/07/2023	R\$ 200,27
PEDRO	089***08420	2021	670182	14/07/2023	R\$ 195,58
PEDRO	089***08420	2022	670182	14/07/2023	R\$ 198,81
MARIA	558***97420	2018	670184	14/07/2023	R\$ 216,11
MARIA	558***97420	2019	670184	14/07/2023	R\$ 208,36
MARIA	558***97420	2020	670184	14/07/2023	R\$ 194,19
MARIA	558***97420	2021	670184	14/07/2023	R\$ 189,70



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MARIA	558***97420	2022	670184	14/07/2023	R\$ 192,82
RISOLENE	949***82468	2018	670188	14/07/2023	R\$ 196,10
RISOLENE	949***82468	2019	670188	14/07/2023	R\$ 189,09
RISOLENE	949***82468	2020	670188	14/07/2023	R\$ 176,25
RISOLENE	949***82468	2021	670188	14/07/2023	R\$ 172,16
RISOLENE	949***82468	2022	670188	14/07/2023	R\$ 175,01
MARIA	050***24400	2018	670189	14/07/2023	R\$ 602,38
MARIA	050***24400	2019	670189	14/07/2023	R\$ 580,79
MARIA	050***24400	2020	670189	14/07/2023	R\$ 541,35
MARIA	050***24400	2021	670189	14/07/2023	R\$ 528,79
MARIA	050***24400	2022	670189	14/07/2023	R\$ 537,51
ROSTON	027***42480	2018	670190	14/07/2023	R\$ 196,10
ROSTON	027***42480	2019	670190	14/07/2023	R\$ 189,09
ROSTON	027***42480	2020	670190	14/07/2023	R\$ 176,25
ROSTON	027***42480	2021	670190	14/07/2023	R\$ 172,16
ROSTON	027***42480	2022	670190	14/07/2023	R\$ 175,01
MARLENE	098***98404	2018	670191	14/07/2023	R\$ 196,10
MARLENE	098***98404	2019	670191	14/07/2023	R\$ 189,09
MARLENE	098***98404	2020	670191	14/07/2023	R\$ 176,25
MARLENE	098***98404	2021	670191	14/07/2023	R\$ 172,16
MARLENE	098***98404	2022	670191	14/07/2023	R\$ 175,01
WELLINGTON	069***24485	2018	670193	14/07/2023	R\$ 213,82
WELLINGTON	069***24485	2019	670193	14/07/2023	R\$ 206,14
WELLINGTON	069***24485	2020	670193	14/07/2023	R\$ 192,18
WELLINGTON	069***24485	2021	670193	14/07/2023	R\$ 187,69
WELLINGTON	069***24485	2022	670193	14/07/2023	R\$ 190,77
SALVIANO	038***60448	2018	670194	14/07/2023	R\$ 244,51
SALVIANO	038***60448	2019	670194	14/07/2023	R\$ 235,76
SALVIANO	038***60448	2020	670194	14/07/2023	R\$ 219,75
SALVIANO	038***60448	2021	670194	14/07/2023	R\$ 214,62
SALVIANO	038***60448	2022	670194	14/07/2023	R\$ 218,17
MARIA	863***62468	2018	670196	14/07/2023	R\$ 196,10
MARIA	863***62468	2019	670196	14/07/2023	R\$ 189,09
MARIA	863***62468	2020	670196	14/07/2023	R\$ 176,25
MARIA	863***62468	2021	670196	14/07/2023	R\$ 172,16
MARIA	863***62468	2022	670196	14/07/2023	R\$ 175,01
FRANCISCO	487***80400	2018	670197	14/07/2023	R\$ 264,29
FRANCISCO	487***80400	2019	670197	14/07/2023	R\$ 254,80
FRANCISCO	487***80400	2020	670197	14/07/2023	R\$ 237,50
FRANCISCO	487***80400	2021	670197	14/07/2023	R\$ 231,96
FRANCISCO	487***80400	2022	670197	14/07/2023	R\$ 235,80
JOSEILDO	078***45452	2018	670198	14/07/2023	R\$ 213,54
JOSEILDO	078***45452	2019	670198	14/07/2023	R\$ 205,89
JOSEILDO	078***45452	2020	670198	14/07/2023	R\$ 191,90
JOSEILDO	078***45452	2021	670198	14/07/2023	R\$ 187,47
JOSEILDO	078***45452	2022	670198	14/07/2023	R\$ 190,55



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MONICA	044***16409	2018	670200	14/07/2023	R\$ 196,10
MONICA	044***16409	2019	670200	14/07/2023	R\$ 189,09
MONICA	044***16409	2020	670200	14/07/2023	R\$ 176,25
MONICA	044***16409	2021	670200	14/07/2023	R\$ 172,16
MONICA	044***16409	2022	670200	14/07/2023	R\$ 175,01
SOLANGE	090***12460	2018	670202	14/07/2023	R\$ 213,99
SOLANGE	090***12460	2019	670202	14/07/2023	R\$ 206,33
SOLANGE	090***12460	2020	670202	14/07/2023	R\$ 192,29
SOLANGE	090***12460	2021	670202	14/07/2023	R\$ 187,84
SOLANGE	090***12460	2022	670202	14/07/2023	R\$ 190,94
JOSE	048***60408	2018	670205	14/07/2023	R\$ 244,57
JOSE	048***60408	2019	670205	14/07/2023	R\$ 235,83
JOSE	048***60408	2020	670205	14/07/2023	R\$ 219,83
JOSE	048***60408	2021	670205	14/07/2023	R\$ 214,71
JOSE	048***60408	2022	670205	14/07/2023	R\$ 218,25
JOSE	224***99404	2018	670207	14/07/2023	R\$ 196,10
JOSE	224***99404	2019	670207	14/07/2023	R\$ 189,09
JOSE	224***99404	2020	670207	14/07/2023	R\$ 176,25
JOSE	224***99404	2021	670207	14/07/2023	R\$ 172,16
JOSE	224***99404	2022	670207	14/07/2023	R\$ 175,01
FABIOLENO	083***68493	2018	670208	14/07/2023	R\$ 218,55
FABIOLENO	083***68493	2019	670208	14/07/2023	R\$ 210,72
FABIOLENO	083***68493	2020	670208	14/07/2023	R\$ 196,39
FABIOLENO	083***68493	2021	670208	14/07/2023	R\$ 191,84
FABIOLENO	083***68493	2022	670208	14/07/2023	R\$ 194,99
ELIABE	068***98458	2018	670209	14/07/2023	R\$ 263,08
ELIABE	068***98458	2019	670209	14/07/2023	R\$ 253,65
ELIABE	068***98458	2020	670209	14/07/2023	R\$ 236,45
ELIABE	068***98458	2021	670209	14/07/2023	R\$ 230,93
ELIABE	068***98458	2022	670209	14/07/2023	R\$ 234,75
ALEXANDRO	088***80479	2018	670210	14/07/2023	R\$ 196,10
ALEXANDRO	088***80479	2019	670210	14/07/2023	R\$ 189,09
ALEXANDRO	088***80479	2020	670210	14/07/2023	R\$ 176,25
ALEXANDRO	088***80479	2021	670210	14/07/2023	R\$ 172,16
ALEXANDRO	088***80479	2022	670210	14/07/2023	R\$ 175,01
JOSE	038***46430	2018	670211	14/07/2023	R\$ 577,24
JOSE	038***46430	2019	670211	14/07/2023	R\$ 556,55
JOSE	038***46430	2020	670211	14/07/2023	R\$ 518,78
JOSE	038***46430	2021	670211	14/07/2023	R\$ 506,73
JOSE	038***46430	2022	670211	14/07/2023	R\$ 515,07
EDSON	038***04484	2018	670212	14/07/2023	R\$ 196,10
EDSON	038***04484	2019	670212	14/07/2023	R\$ 189,09
EDSON	038***04484	2020	670212	14/07/2023	R\$ 176,25
EDSON	038***04484	2021	670212	14/07/2023	R\$ 172,16
EDSON	038***04484	2022	670212	14/07/2023	R\$ 175,01
CLOVIS	627***27453	2018	670213	14/07/2023	R\$ 302,93



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CLOVIS	627***27453	2019	670213	14/07/2023	R\$ 292,07
CLOVIS	627***27453	2020	670213	14/07/2023	R\$ 272,23
CLOVIS	627***27453	2021	670213	14/07/2023	R\$ 265,90
CLOVIS	627***27453	2022	670213	14/07/2023	R\$ 270,29
EDSON	038***04484	2018	670214	14/07/2023	R\$ 196,10
EDSON	038***04484	2019	670214	14/07/2023	R\$ 189,09
EDSON	038***04484	2020	670214	14/07/2023	R\$ 176,25
EDSON	038***04484	2021	670214	14/07/2023	R\$ 172,16
EDSON	038***04484	2022	670214	14/07/2023	R\$ 175,01
RAFAELA	077***99448	2018	670215	14/07/2023	R\$ 196,10
RAFAELA	077***99448	2019	670215	14/07/2023	R\$ 189,09
RAFAELA	077***99448	2020	670215	14/07/2023	R\$ 176,25
RAFAELA	077***99448	2021	670215	14/07/2023	R\$ 172,16
RAFAELA	077***99448	2022	670215	14/07/2023	R\$ 175,01
MOISES	368***40420	2018	670217	14/07/2023	R\$ 189,22
MOISES	368***40420	2019	670217	14/07/2023	R\$ 181,57
MOISES	368***40420	2020	670217	14/07/2023	R\$ 175,19
MOISES	368***40420	2021	670217	14/07/2023	R\$ 169,50
MOISES	368***40420	2022	670217	14/07/2023	R\$ 170,20
AMANDA	106***66422	2018	670219	14/07/2023	R\$ 196,10
AMANDA	106***66422	2019	670219	14/07/2023	R\$ 189,09
AMANDA	106***66422	2020	670219	14/07/2023	R\$ 176,25
AMANDA	106***66422	2021	670219	14/07/2023	R\$ 172,16
AMANDA	106***66422	2022	670219	14/07/2023	R\$ 175,01
JOSE	880***61472	2018	670223	14/07/2023	R\$ 196,10
JOSE	880***61472	2019	670223	14/07/2023	R\$ 189,09
JOSE	880***61472	2020	670223	14/07/2023	R\$ 176,25
JOSE	880***61472	2021	670223	14/07/2023	R\$ 172,16
JOSE	880***61472	2022	670223	14/07/2023	R\$ 175,01
DIEGO	709***18471	2018	670226	14/07/2023	R\$ 196,10
DIEGO	709***18471	2019	670226	14/07/2023	R\$ 189,09
DIEGO	709***18471	2020	670226	14/07/2023	R\$ 176,25
DIEGO	709***18471	2021	670226	14/07/2023	R\$ 172,16
DIEGO	709***18471	2022	670226	14/07/2023	R\$ 175,01
MARIA	944***45404	2018	670230	14/07/2023	R\$ 300,07
MARIA	944***45404	2019	670230	14/07/2023	R\$ 289,32
MARIA	944***45404	2020	670230	14/07/2023	R\$ 269,68
MARIA	944***45404	2021	670230	14/07/2023	R\$ 263,38
MARIA	944***45404	2022	670230	14/07/2023	R\$ 267,73
MARILENE	050***76495	2018	670231	14/07/2023	R\$ 196,10
MARILENE	050***76495	2019	670231	14/07/2023	R\$ 189,09
MARILENE	050***76495	2020	670231	14/07/2023	R\$ 176,25
MARILENE	050***76495	2021	670231	14/07/2023	R\$ 172,16
MARILENE	050***76495	2022	670231	14/07/2023	R\$ 175,01
IVANILDO	077***30405	2018	670234	14/07/2023	R\$ 282,48
IVANILDO	077***30405	2019	670234	14/07/2023	R\$ 272,32



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Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IVANILDO	077***30405	2020	670234	14/07/2023	R\$ 253,84
IVANILDO	077***30405	2021	670234	14/07/2023	R\$ 247,94
IVANILDO	077***30405	2022	670234	14/07/2023	R\$ 252,01
ALDICLECIO	060***23494	2021	670237	14/07/2023	R\$ 172,16
ALDICLECIO	060***23494	2022	670237	14/07/2023	R\$ 175,01
SUELITHON	067***16442	2018	670238	14/07/2023	R\$ 196,10
SUELITHON	067***16442	2019	670238	14/07/2023	R\$ 189,09
SUELITHON	067***16442	2020	670238	14/07/2023	R\$ 176,25
SUELITHON	067***16442	2021	670238	14/07/2023	R\$ 172,16
SUELITHON	067***16442	2022	670238	14/07/2023	R\$ 175,01
ERINALDO	062***13413	2018	670239	14/07/2023	R\$ 196,10
ERINALDO	062***13413	2019	670239	14/07/2023	R\$ 189,09
ERINALDO	062***13413	2020	670239	14/07/2023	R\$ 176,25
ERINALDO	062***13413	2021	670239	14/07/2023	R\$ 172,16
ERINALDO	062***13413	2022	670239	14/07/2023	R\$ 175,01
ELIONALDO	059***09424	2022	670241	14/07/2023	R\$ 44,01
MARIA	090***82476	2018	670242	14/07/2023	R\$ 196,10
MARIA	090***82476	2019	670242	14/07/2023	R\$ 189,09
MARIA	090***82476	2020	670242	14/07/2023	R\$ 176,25
MARIA	090***82476	2021	670242	14/07/2023	R\$ 172,16
MARIA	090***82476	2022	670242	14/07/2023	R\$ 175,01
MANUEL	043***29423	2018	670243	14/07/2023	R\$ 196,10
MANUEL	043***29423	2019	670243	14/07/2023	R\$ 189,09
MANUEL	043***29423	2020	670243	14/07/2023	R\$ 176,25
MANUEL	043***29423	2021	670243	14/07/2023	R\$ 172,16
MANUEL	043***29423	2022	670243	14/07/2023	R\$ 175,01
MARIA	750***85404	2018	670246	14/07/2023	R\$ 272,51
MARIA	750***85404	2019	670246	14/07/2023	R\$ 262,76
MARIA	750***85404	2020	670246	14/07/2023	R\$ 244,89
MARIA	750***85404	2021	670246	14/07/2023	R\$ 239,21
MARIA	750***85404	2022	670246	14/07/2023	R\$ 243,17
JOSE	074***52428	2018	670247	14/07/2023	R\$ 196,10
JOSE	074***52428	2019	670247	14/07/2023	R\$ 189,09
JOSE	074***52428	2020	670247	14/07/2023	R\$ 176,25
JOSE	074***52428	2021	670247	14/07/2023	R\$ 172,16
JOSE	074***52428	2022	670247	14/07/2023	R\$ 175,01
ANA	471***00425	2018	670248	14/07/2023	R\$ 336,23
ANA	471***00425	2019	670248	14/07/2023	R\$ 324,18
ANA	471***00425	2020	670248	14/07/2023	R\$ 302,21
ANA	471***00425	2021	670248	14/07/2023	R\$ 295,16
ANA	471***00425	2022	670248	14/07/2023	R\$ 300,02
JOSE	022***99481	2018	670250	14/07/2023	R\$ 196,10
JOSE	022***99481	2019	670250	14/07/2023	R\$ 189,09
JOSE	022***99481	2020	670250	14/07/2023	R\$ 176,25
JOSE	022***99481	2021	670250	14/07/2023	R\$ 172,16
JOSE	022***99481	2022	670250	14/07/2023	R\$ 175,01



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Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
SEVERO	767***42453	2018	670251	14/07/2023	R\$ 196,10
SEVERO	767***42453	2019	670251	14/07/2023	R\$ 189,09
SEVERO	767***42453	2020	670251	14/07/2023	R\$ 176,25
SEVERO	767***42453	2021	670251	14/07/2023	R\$ 172,16
SEVERO	767***42453	2022	670251	14/07/2023	R\$ 175,01
MARIA	643***84415	2018	670254	14/07/2023	R\$ 196,10
MARIA	643***84415	2019	670254	14/07/2023	R\$ 189,09
MARIA	643***84415	2020	670254	14/07/2023	R\$ 176,25
MARIA	643***84415	2021	670254	14/07/2023	R\$ 172,16
MARIA	643***84415	2022	670254	14/07/2023	R\$ 175,01
VANIA	042***05432	2018	670257	14/07/2023	R\$ 196,10
VANIA	042***05432	2019	670257	14/07/2023	R\$ 189,09
VANIA	042***05432	2020	670257	14/07/2023	R\$ 176,25
VANIA	042***05432	2021	670257	14/07/2023	R\$ 172,16
VANIA	042***05432	2022	670257	14/07/2023	R\$ 175,01
VALDEILDO	024***11451	2018	670260	14/07/2023	R\$ 196,10
VALDEILDO	024***11451	2019	670260	14/07/2023	R\$ 189,09
VALDEILDO	024***11451	2020	670260	14/07/2023	R\$ 176,25
VALDEILDO	024***11451	2021	670260	14/07/2023	R\$ 172,16
VALDEILDO	024***11451	2022	670260	14/07/2023	R\$ 175,01
JOAO	035***17400	2022	670261	14/07/2023	R\$ 175,01
JOSE	090***12412	2018	670262	14/07/2023	R\$ 204,55
JOSE	090***12412	2019	670262	14/07/2023	R\$ 197,21
JOSE	090***12412	2020	670262	14/07/2023	R\$ 183,82
JOSE	090***12412	2021	670262	14/07/2023	R\$ 179,55
JOSE	090***12412	2022	670262	14/07/2023	R\$ 182,53
EDUARDO	062***97442	2018	670263	14/07/2023	R\$ 213,99
EDUARDO	062***97442	2019	670263	14/07/2023	R\$ 206,33
EDUARDO	062***97442	2020	670263	14/07/2023	R\$ 192,29
EDUARDO	062***97442	2021	670263	14/07/2023	R\$ 187,84
EDUARDO	062***97442	2022	670263	14/07/2023	R\$ 190,94
SIMONE	084***67429	2018	670264	14/07/2023	R\$ 196,10
SIMONE	084***67429	2019	670264	14/07/2023	R\$ 189,09
SIMONE	084***67429	2020	670264	14/07/2023	R\$ 176,25
SIMONE	084***67429	2021	670264	14/07/2023	R\$ 172,16
SIMONE	084***67429	2022	670264	14/07/2023	R\$ 175,01
JONATAS	054***07488	2018	670265	14/07/2023	R\$ 196,10
JONATAS	054***07488	2019	670265	14/07/2023	R\$ 189,09
JONATAS	054***07488	2020	670265	14/07/2023	R\$ 176,25
JONATAS	054***07488	2021	670265	14/07/2023	R\$ 172,16
JONATAS	054***07488	2022	670265	14/07/2023	R\$ 175,01
JOSE	331***53420	2018	670272	14/07/2023	R\$ 196,10
JOSE	331***53420	2019	670272	14/07/2023	R\$ 189,09
JOSE	331***53420	2020	670272	14/07/2023	R\$ 176,25
JOSE	331***53420	2021	670272	14/07/2023	R\$ 172,16
JOSE	331***53420	2022	670272	14/07/2023	R\$ 175,01



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
RANIERI	046***58499	2018	670274	14/07/2023	R\$ 679,96
RANIERI	046***58499	2019	670274	14/07/2023	R\$ 655,59
RANIERI	046***58499	2020	670274	14/07/2023	R\$ 611,12
RANIERI	046***58499	2021	670274	14/07/2023	R\$ 596,90
RANIERI	046***58499	2022	670274	14/07/2023	R\$ 606,72
LUCIANA	044***93414	2018	670275	14/07/2023	R\$ 196,10
LUCIANA	044***93414	2019	670275	14/07/2023	R\$ 189,09
LUCIANA	044***93414	2020	670275	14/07/2023	R\$ 176,25
LUCIANA	044***93414	2021	670275	14/07/2023	R\$ 172,16
LUCIANA	044***93414	2022	670275	14/07/2023	R\$ 175,01
JOSE	331***53420	2018	670279	14/07/2023	R\$ 196,10
JOSE	331***53420	2019	670279	14/07/2023	R\$ 189,09
JOSE	331***53420	2020	670279	14/07/2023	R\$ 176,25
JOSE	331***53420	2021	670279	14/07/2023	R\$ 172,16
JOSE	331***53420	2022	670279	14/07/2023	R\$ 175,01
GILMAR	105***07427	2018	670280	14/07/2023	R\$ 196,10
GILMAR	105***07427	2019	670280	14/07/2023	R\$ 189,09
GILMAR	105***07427	2020	670280	14/07/2023	R\$ 176,25
GILMAR	105***07427	2021	670280	14/07/2023	R\$ 172,16
GILMAR	105***07427	2022	670280	14/07/2023	R\$ 175,01
IVANIO	063***86488	2018	670286	14/07/2023	R\$ 196,10
IVANIO	063***86488	2019	670286	14/07/2023	R\$ 189,09
IVANIO	063***86488	2020	670286	14/07/2023	R\$ 176,25
IVANIO	063***86488	2021	670286	14/07/2023	R\$ 172,16
IVANIO	063***86488	2022	670286	14/07/2023	R\$ 175,01
EDUARDA	063***78432	2018	670287	14/07/2023	R\$ 248,25
EDUARDA	063***78432	2019	670287	14/07/2023	R\$ 238,26
EDUARDA	063***78432	2020	670287	14/07/2023	R\$ 218,76
EDUARDA	063***78432	2021	670287	14/07/2023	R\$ 211,53
EDUARDA	063***78432	2022	670287	14/07/2023	R\$ 212,28
JULIANA	064***41464	2020	670291	14/07/2023	R\$ 176,25
JULIANA	064***41464	2021	670291	14/07/2023	R\$ 172,16
JULIANA	064***41464	2022	670291	14/07/2023	R\$ 175,01
JOSENILDA	053***84450	2018	670294	14/07/2023	R\$ 230,96
JOSENILDA	053***84450	2019	670294	14/07/2023	R\$ 222,67
JOSENILDA	053***84450	2020	670294	14/07/2023	R\$ 207,56
JOSENILDA	053***84450	2021	670294	14/07/2023	R\$ 202,76
JOSENILDA	053***84450	2022	670294	14/07/2023	R\$ 206,08
MARCOS	971***58768	2018	670300	14/07/2023	R\$ 196,10
MARCOS	971***58768	2019	670300	14/07/2023	R\$ 189,09
MARCOS	971***58768	2020	670300	14/07/2023	R\$ 176,25
MARCOS	971***58768	2021	670300	14/07/2023	R\$ 172,16
MARCOS	971***58768	2022	670300	14/07/2023	R\$ 175,01
CARMEM	350***02880	2018	670301	14/07/2023	R\$ 336,49
CARMEM	350***02880	2019	670301	14/07/2023	R\$ 324,43
CARMEM	350***02880	2020	670301	14/07/2023	R\$ 302,42



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Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
CARMEM	350***02880	2021	670301	14/07/2023	R\$ 295,38
CARMEM	350***02880	2022	670301	14/07/2023	R\$ 300,24
ELENIVALDO	029***19438	2022	670302	14/07/2023	R\$ 191,14
TACIANA	118***11403	2022	670303	14/07/2023	R\$ 175,01
FERNANDO	247***36894	2018	670304	14/07/2023	R\$ 192,08
FERNANDO	247***36894	2019	670304	14/07/2023	R\$ 185,06
FERNANDO	247***36894	2020	670304	14/07/2023	R\$ 172,06
FERNANDO	247***36894	2021	670304	14/07/2023	R\$ 167,77
FERNANDO	247***36894	2022	670304	14/07/2023	R\$ 170,18
GILMARA	053***32404	2018	670305	14/07/2023	R\$ 196,10
GILMARA	053***32404	2019	670305	14/07/2023	R\$ 189,09
GILMARA	053***32404	2020	670305	14/07/2023	R\$ 176,25
GILMARA	053***32404	2021	670305	14/07/2023	R\$ 172,16
GILMARA	053***32404	2022	670305	14/07/2023	R\$ 175,01
WILLIAMS	033***46470	2018	670306	14/07/2023	R\$ 196,10
WILLIAMS	033***46470	2019	670306	14/07/2023	R\$ 189,09
WILLIAMS	033***46470	2020	670306	14/07/2023	R\$ 176,25
WILLIAMS	033***46470	2021	670306	14/07/2023	R\$ 172,16
WILLIAMS	033***46470	2022	670306	14/07/2023	R\$ 175,01
INACIO	863***12420	2018	670308	14/07/2023	R\$ 387,46
INACIO	863***12420	2019	670308	14/07/2023	R\$ 373,58
INACIO	863***12420	2020	670308	14/07/2023	R\$ 348,23
INACIO	863***12420	2021	670308	14/07/2023	R\$ 340,14
INACIO	863***12420	2022	670308	14/07/2023	R\$ 345,73
JANDEIR	067***20450	2018	670309	14/07/2023	R\$ 196,10
JANDEIR	067***20450	2019	670309	14/07/2023	R\$ 189,09
JANDEIR	067***20450	2020	670309	14/07/2023	R\$ 176,25
JANDEIR	067***20450	2021	670309	14/07/2023	R\$ 172,16
JANDEIR	067***20450	2022	670309	14/07/2023	R\$ 175,01
MARCOS	971***58768	2018	670311	14/07/2023	R\$ 196,10
MARCOS	971***58768	2019	670311	14/07/2023	R\$ 189,09
MARCOS	971***58768	2020	670311	14/07/2023	R\$ 176,25
MARCOS	971***58768	2021	670311	14/07/2023	R\$ 172,16
MARCOS	971***58768	2022	670311	14/07/2023	R\$ 175,01
INACIO	085***46460	2018	670312	14/07/2023	R\$ 253,94
INACIO	085***46460	2019	670312	14/07/2023	R\$ 244,86
INACIO	085***46460	2020	670312	14/07/2023	R\$ 228,21
INACIO	085***46460	2021	670312	14/07/2023	R\$ 222,89
INACIO	085***46460	2022	670312	14/07/2023	R\$ 226,57
MARCOS	971***58768	2018	670313	14/07/2023	R\$ 213,99
MARCOS	971***58768	2019	670313	14/07/2023	R\$ 206,33
MARCOS	971***58768	2020	670313	14/07/2023	R\$ 192,29
MARCOS	971***58768	2021	670313	14/07/2023	R\$ 187,84
MARCOS	971***58768	2022	670313	14/07/2023	R\$ 190,94
CLAUDEMIR	069***76401	2018	670315	14/07/2023	R\$ 196,10
CLAUDEMIR	069***76401	2019	670315	14/07/2023	R\$ 189,09



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
CLAUDEMIR	069***76401	2020	670315	14/07/2023	R\$ 176,25
CLAUDEMIR	069***76401	2021	670315	14/07/2023	R\$ 172,16
CLAUDEMIR	069***76401	2022	670315	14/07/2023	R\$ 175,01
VALDEILDO	024***11451	2018	670317	14/07/2023	R\$ 196,10
VALDEILDO	024***11451	2019	670317	14/07/2023	R\$ 189,09
VALDEILDO	024***11451	2020	670317	14/07/2023	R\$ 176,25
VALDEILDO	024***11451	2021	670317	14/07/2023	R\$ 172,16
VALDEILDO	024***11451	2022	670317	14/07/2023	R\$ 175,01
HERALDO	119***95440	2018	670320	14/07/2023	R\$ 272,51
HERALDO	119***95440	2019	670320	14/07/2023	R\$ 262,76
HERALDO	119***95440	2020	670320	14/07/2023	R\$ 244,89
HERALDO	119***95440	2021	670320	14/07/2023	R\$ 239,21
HERALDO	119***95440	2022	670320	14/07/2023	R\$ 243,17
RAIMUNDA	772***57453	2018	670321	14/07/2023	R\$ 196,10
RAIMUNDA	772***57453	2019	670321	14/07/2023	R\$ 189,09
RAIMUNDA	772***57453	2020	670321	14/07/2023	R\$ 176,25
RAIMUNDA	772***57453	2021	670321	14/07/2023	R\$ 172,16
RAIMUNDA	772***57453	2022	670321	14/07/2023	R\$ 175,01
MARIA	022***40428	2018	670322	14/07/2023	R\$ 196,10
MARIA	022***40428	2019	670322	14/07/2023	R\$ 189,09
MARIA	022***40428	2020	670322	14/07/2023	R\$ 176,25
MARIA	022***40428	2021	670322	14/07/2023	R\$ 172,16
MARIA	022***40428	2022	670322	14/07/2023	R\$ 175,01
ELAINE	086***74413	2018	670323	14/07/2023	R\$ 405,33
ELAINE	086***74413	2019	670323	14/07/2023	R\$ 390,80
ELAINE	086***74413	2020	670323	14/07/2023	R\$ 364,28
ELAINE	086***74413	2021	670323	14/07/2023	R\$ 355,81
ELAINE	086***74413	2022	670323	14/07/2023	R\$ 361,67
ISRAEL	099***99469	2018	670324	14/07/2023	R\$ 196,10
ISRAEL	099***99469	2019	670324	14/07/2023	R\$ 189,09
ISRAEL	099***99469	2020	670324	14/07/2023	R\$ 176,25
ISRAEL	099***99469	2021	670324	14/07/2023	R\$ 172,16
ISRAEL	099***99469	2022	670324	14/07/2023	R\$ 175,01
ERIKA	702***12464	2018	670326	14/07/2023	R\$ 196,10
ERIKA	702***12464	2019	670326	14/07/2023	R\$ 189,09
ERIKA	702***12464	2020	670326	14/07/2023	R\$ 176,25
ERIKA	702***12464	2021	670326	14/07/2023	R\$ 172,16
ERIKA	702***12464	2022	670326	14/07/2023	R\$ 175,01
LUCELIA	039***81495	2018	670327	14/07/2023	R\$ 216,76
LUCELIA	039***81495	2019	670327	14/07/2023	R\$ 208,98
LUCELIA	039***81495	2020	670327	14/07/2023	R\$ 194,78
LUCELIA	039***81495	2021	670327	14/07/2023	R\$ 190,24
LUCELIA	039***81495	2022	670327	14/07/2023	R\$ 193,39
ADEMAR	956***67804	2018	670330	14/07/2023	R\$ 196,10
ADEMAR	956***67804	2019	670330	14/07/2023	R\$ 189,09
ADEMAR	956***67804	2020	670330	14/07/2023	R\$ 176,25



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ADEMAR	956***67804	2021	670330	14/07/2023	R\$ 172,16
ADEMAR	956***67804	2022	670330	14/07/2023	R\$ 175,01
VIVIANE	056***14409	2018	670331	14/07/2023	R\$ 196,10
VIVIANE	056***14409	2019	670331	14/07/2023	R\$ 189,09
VIVIANE	056***14409	2020	670331	14/07/2023	R\$ 176,25
VIVIANE	056***14409	2021	670331	14/07/2023	R\$ 172,16
VIVIANE	056***14409	2022	670331	14/07/2023	R\$ 175,01
REGIANE	034***57451	2018	670334	14/07/2023	R\$ 196,10
REGIANE	034***57451	2019	670334	14/07/2023	R\$ 189,09
REGIANE	034***57451	2020	670334	14/07/2023	R\$ 176,25
REGIANE	034***57451	2021	670334	14/07/2023	R\$ 172,16
REGIANE	034***57451	2022	670334	14/07/2023	R\$ 175,01
ADEMAR	956***67804	2018	670335	14/07/2023	R\$ 196,10
ADEMAR	956***67804	2019	670335	14/07/2023	R\$ 189,09
ADEMAR	956***67804	2020	670335	14/07/2023	R\$ 176,25
ADEMAR	956***67804	2021	670335	14/07/2023	R\$ 172,16
ADEMAR	956***67804	2022	670335	14/07/2023	R\$ 175,01
RAFAELA	083***86402	2018	670336	14/07/2023	R\$ 196,10
RAFAELA	083***86402	2019	670336	14/07/2023	R\$ 189,09
RAFAELA	083***86402	2020	670336	14/07/2023	R\$ 176,25
RAFAELA	083***86402	2021	670336	14/07/2023	R\$ 172,16
RAFAELA	083***86402	2022	670336	14/07/2023	R\$ 175,01
ELAINE	086***74413	2018	670337	14/07/2023	R\$ 280,20
ELAINE	086***74413	2019	670337	14/07/2023	R\$ 270,15
ELAINE	086***74413	2020	670337	14/07/2023	R\$ 251,82
ELAINE	086***74413	2021	670337	14/07/2023	R\$ 245,93
ELAINE	086***74413	2022	670337	14/07/2023	R\$ 250,00
LUISMAR	984***84491	2018	670339	14/07/2023	R\$ 196,10
LUISMAR	984***84491	2019	670339	14/07/2023	R\$ 189,09
LUISMAR	984***84491	2020	670339	14/07/2023	R\$ 176,25
LUISMAR	984***84491	2021	670339	14/07/2023	R\$ 172,16
LUISMAR	984***84491	2022	670339	14/07/2023	R\$ 175,01
MARISTELA	068***20445	2018	670340	14/07/2023	R\$ 196,10
MARISTELA	068***20445	2019	670340	14/07/2023	R\$ 189,09
MARISTELA	068***20445	2020	670340	14/07/2023	R\$ 176,25
MARISTELA	068***20445	2021	670340	14/07/2023	R\$ 172,16
MARISTELA	068***20445	2022	670340	14/07/2023	R\$ 175,01
ELIZABETE	056***54483	2018	670341	14/07/2023	R\$ 201,22
ELIZABETE	056***54483	2019	670341	14/07/2023	R\$ 194,02
ELIZABETE	056***54483	2020	670341	14/07/2023	R\$ 180,81
ELIZABETE	056***54483	2021	670341	14/07/2023	R\$ 176,63
ELIZABETE	056***54483	2022	670341	14/07/2023	R\$ 179,55
DIVALDO	882***47468	2022	670342	14/07/2023	R\$ 190,94
JAILSON	060***00445	2018	670343	14/07/2023	R\$ 168,14
JAILSON	060***00445	2019	670343	14/07/2023	R\$ 161,41
JAILSON	060***00445	2020	670343	14/07/2023	R\$ 148,34



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JAILSON	060***00445	2021	670343	14/07/2023	R\$ 143,50
JAILSON	060***00445	2022	670343	14/07/2023	R\$ 144,11
JOSE	306***34850	2018	670345	14/07/2023	R\$ 196,10
JOSE	306***34850	2019	670345	14/07/2023	R\$ 189,09
JOSE	306***34850	2020	670345	14/07/2023	R\$ 176,25
JOSE	306***34850	2021	670345	14/07/2023	R\$ 172,16
JOSE	306***34850	2022	670345	14/07/2023	R\$ 175,01
MARIA	924***55491	2018	670346	14/07/2023	R\$ 201,22
MARIA	924***55491	2019	670346	14/07/2023	R\$ 194,02
MARIA	924***55491	2020	670346	14/07/2023	R\$ 180,81
MARIA	924***55491	2021	670346	14/07/2023	R\$ 176,63
MARIA	924***55491	2022	670346	14/07/2023	R\$ 179,55
FLAVIO	062***46438	2018	670348	14/07/2023	R\$ 196,10
FLAVIO	062***46438	2019	670348	14/07/2023	R\$ 189,09
FLAVIO	062***46438	2020	670348	14/07/2023	R\$ 176,25
FLAVIO	062***46438	2021	670348	14/07/2023	R\$ 172,16
FLAVIO	062***46438	2022	670348	14/07/2023	R\$ 175,01
FRANCISCO	016***07421	2018	670351	14/07/2023	R\$ 196,10
FRANCISCO	016***07421	2019	670351	14/07/2023	R\$ 189,09
FRANCISCO	016***07421	2020	670351	14/07/2023	R\$ 173,11
FRANCISCO	016***07421	2021	670351	14/07/2023	R\$ 168,86
FRANCISCO	016***07421	2022	670351	14/07/2023	R\$ 171,38
CICERO	041***84471	2018	670352	14/07/2023	R\$ 201,22
CICERO	041***84471	2019	670352	14/07/2023	R\$ 194,02
CICERO	041***84471	2020	670352	14/07/2023	R\$ 180,81
CICERO	041***84471	2021	670352	14/07/2023	R\$ 176,63
CICERO	041***84471	2022	670352	14/07/2023	R\$ 179,55
LEANDRO	072***82409	2018	670353	14/07/2023	R\$ 196,10
LEANDRO	072***82409	2019	670353	14/07/2023	R\$ 189,09
LEANDRO	072***82409	2020	670353	14/07/2023	R\$ 176,25
LEANDRO	072***82409	2021	670353	14/07/2023	R\$ 172,16
LEANDRO	072***82409	2022	670353	14/07/2023	R\$ 175,01
CRISTIANE	038***50457	2018	670355	14/07/2023	R\$ 196,10
CRISTIANE	038***50457	2019	670355	14/07/2023	R\$ 189,09
CRISTIANE	038***50457	2020	670355	14/07/2023	R\$ 176,25
CRISTIANE	038***50457	2021	670355	14/07/2023	R\$ 172,16
CRISTIANE	038***50457	2022	670355	14/07/2023	R\$ 175,01
MARISTELA	068***20445	2018	670356	14/07/2023	R\$ 196,10
MARISTELA	068***20445	2019	670356	14/07/2023	R\$ 189,09
MARISTELA	068***20445	2020	670356	14/07/2023	R\$ 176,25
MARISTELA	068***20445	2021	670356	14/07/2023	R\$ 172,16
MARISTELA	068***20445	2022	670356	14/07/2023	R\$ 175,01
FRANCISCO	935***71449	2018	670357	14/07/2023	R\$ 201,22
FRANCISCO	935***71449	2019	670357	14/07/2023	R\$ 194,02
FRANCISCO	935***71449	2020	670357	14/07/2023	R\$ 180,81
FRANCISCO	935***71449	2021	670357	14/07/2023	R\$ 176,63



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FRANCISCO	935***71449	2022	670357	14/07/2023	R\$ 179,55
JOAO	012***50407	2018	670360	14/07/2023	R\$ 196,10
JOAO	012***50407	2019	670360	14/07/2023	R\$ 189,09
JOAO	012***50407	2020	670360	14/07/2023	R\$ 176,25
JOAO	012***50407	2021	670360	14/07/2023	R\$ 172,16
JOAO	012***50407	2022	670360	14/07/2023	R\$ 175,01
MICHELLE	108***58418	2022	670361	14/07/2023	R\$ 175,01
IRIMILSON	055***77403	2018	670364	14/07/2023	R\$ 201,22
IRIMILSON	055***77403	2019	670364	14/07/2023	R\$ 194,02
IRIMILSON	055***77403	2020	670364	14/07/2023	R\$ 180,81
IRIMILSON	055***77403	2021	670364	14/07/2023	R\$ 176,63
IRIMILSON	055***77403	2022	670364	14/07/2023	R\$ 179,55
MARIA	898***82400	2018	670370	14/07/2023	R\$ 196,10
MARIA	898***82400	2019	670370	14/07/2023	R\$ 189,09
MARIA	898***82400	2020	670370	14/07/2023	R\$ 176,25
MARIA	898***82400	2021	670370	14/07/2023	R\$ 172,16
MARIA	898***82400	2022	670370	14/07/2023	R\$ 175,01
REJANE	022***80479	2018	670371	14/07/2023	R\$ 374,53
REJANE	022***80479	2019	670371	14/07/2023	R\$ 361,11
REJANE	022***80479	2020	670371	14/07/2023	R\$ 336,57
REJANE	022***80479	2021	670371	14/07/2023	R\$ 328,76
REJANE	022***80479	2022	670371	14/07/2023	R\$ 334,19
ANA	793***62487	2018	670372	14/07/2023	R\$ 176,31
ANA	793***62487	2019	670372	14/07/2023	R\$ 169,25
ANA	793***62487	2020	670372	14/07/2023	R\$ 155,53
ANA	793***62487	2021	670372	14/07/2023	R\$ 150,48
ANA	793***62487	2022	670372	14/07/2023	R\$ 151,11
CARLOS	032***61481	2018	670375	14/07/2023	R\$ 196,10
CARLOS	032***61481	2019	670375	14/07/2023	R\$ 189,09
CARLOS	032***61481	2020	670375	14/07/2023	R\$ 176,25
CARLOS	032***61481	2021	670375	14/07/2023	R\$ 172,16
CARLOS	032***61481	2022	670375	14/07/2023	R\$ 175,01
LEANDRO	072***82409	2018	670379	14/07/2023	R\$ 196,10
LEANDRO	072***82409	2019	670379	14/07/2023	R\$ 189,09
LEANDRO	072***82409	2020	670379	14/07/2023	R\$ 176,25
LEANDRO	072***82409	2021	670379	14/07/2023	R\$ 172,16
LEANDRO	072***82409	2022	670379	14/07/2023	R\$ 175,01
ROSINALVA	084***74431	2018	670386	14/07/2023	R\$ 198,68
ROSINALVA	084***74431	2019	670386	14/07/2023	R\$ 191,55
ROSINALVA	084***74431	2020	670386	14/07/2023	R\$ 178,53
ROSINALVA	084***74431	2021	670386	14/07/2023	R\$ 174,39
ROSINALVA	084***74431	2022	670386	14/07/2023	R\$ 177,27
JOSE	081***54409	2018	670393	14/07/2023	R\$ 214,36
JOSE	081***54409	2021	670393	14/07/2023	R\$ 188,14
JOSE	081***54409	2022	670393	14/07/2023	R\$ 191,26
SEVERINO	586***76468	2018	670394	14/07/2023	R\$ 198,68



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SEVERINO	586***76468	2019	670394	14/07/2023	R\$ 191,55
SEVERINO	586***76468	2020	670394	14/07/2023	R\$ 178,53
SEVERINO	586***76468	2021	670394	14/07/2023	R\$ 174,39
SEVERINO	586***76468	2022	670394	14/07/2023	R\$ 177,27
MARCOS	971***58768	2018	670403	14/07/2023	R\$ 213,99
MARCOS	971***58768	2019	670403	14/07/2023	R\$ 206,33
MARCOS	971***58768	2020	670403	14/07/2023	R\$ 192,29
MARCOS	971***58768	2021	670403	14/07/2023	R\$ 187,84
MARCOS	971***58768	2022	670403	14/07/2023	R\$ 190,94
ADRIANA	014***03403	2018	670404	14/07/2023	R\$ 196,10
ADRIANA	014***03403	2019	670404	14/07/2023	R\$ 189,09
ADRIANA	014***03403	2020	670404	14/07/2023	R\$ 176,25
ADRIANA	014***03403	2021	670404	14/07/2023	R\$ 172,16
ADRIANA	014***03403	2022	670404	14/07/2023	R\$ 175,01
JULIANA	064***41464	2018	670405	14/07/2023	R\$ 196,10
JULIANA	064***41464	2019	670405	14/07/2023	R\$ 189,09
JULIANA	064***41464	2020	670405	14/07/2023	R\$ 176,25
JULIANA	064***41464	2021	670405	14/07/2023	R\$ 172,16
JULIANA	064***41464	2022	670405	14/07/2023	R\$ 175,01
EDEN	077***24402	2018	670406	14/07/2023	R\$ 198,68
EDEN	077***24402	2019	670406	14/07/2023	R\$ 191,55
EDEN	077***24402	2020	670406	14/07/2023	R\$ 178,53
EDEN	077***24402	2021	670406	14/07/2023	R\$ 174,39
EDEN	077***24402	2022	670406	14/07/2023	R\$ 177,27
GILDO	067***38478	2018	670408	14/07/2023	R\$ 224,13
GILDO	067***38478	2019	670408	14/07/2023	R\$ 216,09
GILDO	067***38478	2020	670408	14/07/2023	R\$ 201,44
GILDO	067***38478	2021	670408	14/07/2023	R\$ 196,78
GILDO	067***38478	2022	670408	14/07/2023	R\$ 200,02
JOSEANE	063***62494	2018	670409	14/07/2023	R\$ 196,10
JOSEANE	063***62494	2019	670409	14/07/2023	R\$ 189,09
JOSEANE	063***62494	2020	670409	14/07/2023	R\$ 174,15
JOSEANE	063***62494	2021	670409	14/07/2023	R\$ 169,96
JOSEANE	063***62494	2022	670409	14/07/2023	R\$ 172,59
NERIVANIA	069***60485	2018	670414	14/07/2023	R\$ 291,21
NERIVANIA	069***60485	2019	670414	14/07/2023	R\$ 280,76
NERIVANIA	069***60485	2020	670414	14/07/2023	R\$ 261,67
NERIVANIA	069***60485	2021	670414	14/07/2023	R\$ 255,61
NERIVANIA	069***60485	2022	670414	14/07/2023	R\$ 259,81
GISLARDES	030***65450	2018	670415	14/07/2023	R\$ 198,68
GISLARDES	030***65450	2019	670415	14/07/2023	R\$ 191,55
GISLARDES	030***65450	2020	670415	14/07/2023	R\$ 178,53
GISLARDES	030***65450	2021	670415	14/07/2023	R\$ 174,39
GISLARDES	030***65450	2022	670415	14/07/2023	R\$ 177,27
RODRIGO	062***59419	2018	670416	14/07/2023	R\$ 196,10
RODRIGO	062***59419	2019	670416	14/07/2023	R\$ 189,09



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RODRIGO	062***59419	2020	670416	14/07/2023	R\$ 176,25
RODRIGO	062***59419	2021	670416	14/07/2023	R\$ 172,16
RODRIGO	062***59419	2022	670416	14/07/2023	R\$ 175,01
JOSE	861***78487	2018	670418	14/07/2023	R\$ 481,88
JOSE	861***78487	2019	670418	14/07/2023	R\$ 464,60
JOSE	861***78487	2020	670418	14/07/2023	R\$ 433,05
JOSE	861***78487	2021	670418	14/07/2023	R\$ 422,97
JOSE	861***78487	2022	670418	14/07/2023	R\$ 429,94
DOMINGOS	189***49404	2018	670420	14/07/2023	R\$ 196,10
DOMINGOS	189***49404	2019	670420	14/07/2023	R\$ 189,09
DOMINGOS	189***49404	2020	670420	14/07/2023	R\$ 176,25
DOMINGOS	189***49404	2021	670420	14/07/2023	R\$ 172,16
DOMINGOS	189***49404	2022	670420	14/07/2023	R\$ 175,01
JUCELIO	942***47168	2018	670421	14/07/2023	R\$ 313,32
JUCELIO	942***47168	2019	670421	14/07/2023	R\$ 302,09
JUCELIO	942***47168	2020	670421	14/07/2023	R\$ 281,59
JUCELIO	942***47168	2021	670421	14/07/2023	R\$ 275,03
JUCELIO	942***47168	2022	670421	14/07/2023	R\$ 279,56
DANIEL	096***16405	2018	670422	14/07/2023	R\$ 310,61
DANIEL	096***16405	2019	670422	14/07/2023	R\$ 299,48
DANIEL	096***16405	2020	670422	14/07/2023	R\$ 279,17
DANIEL	096***16405	2021	670422	14/07/2023	R\$ 272,67
DANIEL	096***16405	2022	670422	14/07/2023	R\$ 277,17
JULIANA	110***12430	2018	670424	14/07/2023	R\$ 201,22
JULIANA	110***12430	2019	670424	14/07/2023	R\$ 194,02
JULIANA	110***12430	2020	670424	14/07/2023	R\$ 180,81
JULIANA	110***12430	2021	670424	14/07/2023	R\$ 176,63
JULIANA	110***12430	2022	670424	14/07/2023	R\$ 179,55
LEONARDO	096***62460	2022	670426	14/07/2023	R\$ 175,01
MARIA	073***38448	2018	670427	14/07/2023	R\$ 196,10
MARIA	073***38448	2019	670427	14/07/2023	R\$ 189,09
MARIA	073***38448	2020	670427	14/07/2023	R\$ 176,25
MARIA	073***38448	2021	670427	14/07/2023	R\$ 172,16
MARIA	073***38448	2022	670427	14/07/2023	R\$ 175,01
LEONILDO	858***95453	2018	671442	17/08/2023	R\$ 870,02
JOSMILINA	428***44415	2019	671444	29/08/2023	R\$ 296,98
JOSMILINA	428***44415	2020	671444	29/08/2023	R\$ 286,57
VIANA	027***77000106	2014	671445	01/09/2023	R\$ 196,63
VIANA	027***77000106	2015	671445	01/09/2023	R\$ 91,12
VIANA	027***77000106	2016	671445	01/09/2023	R\$ 101,19
MARIA	065***12494	2014	671446	01/09/2023	R\$ 222,87
MARIA	065***12494	2015	671446	01/09/2023	R\$ 281,37
MARIA	065***12494	2016	671446	01/09/2023	R\$ 312,51
MARIA	764***17491	2014	671447	01/09/2023	R\$ 703,50
MARIA	764***17491	2015	671447	01/09/2023	R\$ 201,59
MARIA	764***17491	2016	671447	01/09/2023	R\$ 568,72



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ELIAS	011***95448	2014	671448	01/09/2023	R\$ 312,50
ELIAS	011***95448	2015	671448	01/09/2023	R\$ 303,47
ELIAS	011***95448	2016	671448	01/09/2023	R\$ 266,28
OSVALDO	085***84414	2014	671449	01/09/2023	R\$ 195,99
OSVALDO	085***84414	2015	671449	01/09/2023	R\$ 186,20
OSVALDO	085***84414	2016	671449	01/09/2023	R\$ 467,15
VIANA	027***77000106	2014	671450	01/09/2023	R\$ 133,73
VIANA	027***77000106	2015	671450	01/09/2023	R\$ 248,18
VIANA	027***77000106	2016	671450	01/09/2023	R\$ 275,68
EDUARDA	096***43403	2014	671451	01/09/2023	R\$ 330,55
EDUARDA	096***43403	2015	671451	01/09/2023	R\$ 280,30
EDUARDA	096***43403	2016	671451	01/09/2023	R\$ 266,28
VIANA	027***77000106	2014	671452	01/09/2023	R\$ 133,73
VIANA	027***77000106	2015	671452	01/09/2023	R\$ 129,87
VIANA	027***77000106	2016	671452	01/09/2023	R\$ 144,24
SILVIA	055***72456	2014	671453	01/09/2023	R\$ 457,04
SILVIA	055***72456	2015	671453	01/09/2023	R\$ 586,76
SILVIA	055***72456	2016	671453	01/09/2023	R\$ 640,81
TIAGO	092***71446	2014	671454	01/09/2023	R\$ 330,55
TIAGO	092***71446	2015	671454	01/09/2023	R\$ 280,30
TIAGO	092***71446	2016	671454	01/09/2023	R\$ 266,28
MARCIA	028***25455	2014	671455	01/09/2023	R\$ 463,58
MARCIA	028***25455	2015	671455	01/09/2023	R\$ 595,21
MARCIA	028***25455	2016	671455	01/09/2023	R\$ 650,02
JOSÉ	012***45407	2014	671456	01/09/2023	R\$ 179,65
JOSÉ	012***45407	2015	671456	01/09/2023	R\$ 158,82
JOSÉ	012***45407	2016	671456	01/09/2023	R\$ 448,06
VIANA	027***77000106	2014	671457	01/09/2023	R\$ 133,73
VIANA	027***77000106	2015	671457	01/09/2023	R\$ 248,18
VIANA	027***77000106	2016	671457	01/09/2023	R\$ 275,68
VIANA	027***77000106	2014	671458	01/09/2023	R\$ 133,73
VIANA	027***77000106	2015	671458	01/09/2023	R\$ 129,87
VIANA	027***77000106	2016	671458	01/09/2023	R\$ 144,24
VIANA	027***77000106	2014	671459	01/09/2023	R\$ 133,73
VIANA	027***77000106	2015	671459	01/09/2023	R\$ 248,18
VIANA	027***77000106	2016	671459	01/09/2023	R\$ 275,68
MARIA	180***82404	2014	671460	01/09/2023	R\$ 312,50
MARIA	180***82404	2015	671460	01/09/2023	R\$ 303,47
MARIA	180***82404	2016	671460	01/09/2023	R\$ 337,09
VIANA	027***77000106	2014	671461	01/09/2023	R\$ 133,73
VIANA	027***77000106	2015	671461	01/09/2023	R\$ 248,18
VIANA	027***77000106	2016	671461	01/09/2023	R\$ 275,68
VIANA	027***77000106	2014	671462	01/09/2023	R\$ 133,73
VIANA	027***77000106	2015	671462	01/09/2023	R\$ 248,18
VIANA	027***77000106	2016	671462	01/09/2023	R\$ 275,68
ANDRÉ	669***73415	2014	671463	01/09/2023	R\$ 433,13



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ANDRÉ	669***73415	2015	671463	01/09/2023	R\$ 420,57
ANDRÉ	669***73415	2016	671463	01/09/2023	R\$ 467,15
VIANA	027***77000106	2014	671464	01/09/2023	R\$ 133,73
VIANA	027***77000106	2015	671464	01/09/2023	R\$ 129,87
VIANA	027***77000106	2016	671464	01/09/2023	R\$ 144,24
EMERSON	109***09479	2014	671465	01/09/2023	R\$ 393,75
EMERSON	109***09479	2015	671465	01/09/2023	R\$ 382,33
EMERSON	109***09479	2016	671465	01/09/2023	R\$ 424,64
LETICIA	113***72481	2014	671466	01/09/2023	R\$ 330,55
LETICIA	113***72481	2015	671466	01/09/2023	R\$ 280,30
LETICIA	113***72481	2016	671466	01/09/2023	R\$ 266,28
VIANA	027***77000106	2014	671467	01/09/2023	R\$ 133,73
VIANA	027***77000106	2015	671467	01/09/2023	R\$ 248,18
VIANA	027***77000106	2016	671467	01/09/2023	R\$ 275,68
VIANA	027***77000106	2014	671468	01/09/2023	R\$ 133,73
VIANA	027***77000106	2015	671468	01/09/2023	R\$ 248,18
VIANA	027***77000106	2016	671468	01/09/2023	R\$ 275,68
RAQUEL	059***59486	2014	671469	01/09/2023	R\$ 330,55
RAQUEL	059***59486	2015	671469	01/09/2023	R\$ 280,30
RAQUEL	059***59486	2016	671469	01/09/2023	R\$ 266,28
VIANA	027***77000106	2014	671470	01/09/2023	R\$ 133,73
VIANA	027***77000106	2015	671470	01/09/2023	R\$ 248,18
VIANA	027***77000106	2016	671470	01/09/2023	R\$ 275,68
VIANA	027***77000106	2014	671471	01/09/2023	R\$ 133,73
VIANA	027***77000106	2015	671471	01/09/2023	R\$ 129,87
VIANA	027***77000106	2016	671471	01/09/2023	R\$ 144,24
JOSÉ	357***12487	2014	671472	01/09/2023	R\$ 416,46
JOSÉ	357***12487	2015	671472	01/09/2023	R\$ 353,14
JOSÉ	357***12487	2016	671472	01/09/2023	R\$ 335,48
VIANA	027***77000106	2014	671473	01/09/2023	R\$ 133,73
VIANA	027***77000106	2015	671473	01/09/2023	R\$ 129,87
VIANA	027***77000106	2016	671473	01/09/2023	R\$ 144,24
VIANA	027***77000106	2014	671474	01/09/2023	R\$ 222,87
VIANA	027***77000106	2015	671474	01/09/2023	R\$ 216,42
VIANA	027***77000106	2016	671474	01/09/2023	R\$ 240,38
CLEMERSON	051***57497	2014	671475	01/09/2023	R\$ 473,37
CLEMERSON	051***57497	2015	671475	01/09/2023	R\$ 158,82
CLEMERSON	051***57497	2016	671475	01/09/2023	R\$ 448,06
JOSE	352***81468	2014	671476	01/09/2023	R\$ 330,55
JOSE	352***81468	2015	671476	01/09/2023	R\$ 280,30
JOSE	352***81468	2016	671476	01/09/2023	R\$ 266,28
VIANA	027***77000106	2014	671477	01/09/2023	R\$ 133,73
VIANA	027***77000106	2015	671477	01/09/2023	R\$ 248,18
VIANA	027***77000106	2016	671477	01/09/2023	R\$ 275,68
VIANA	027***77000106	2014	671478	01/09/2023	R\$ 31,08
VIANA	027***77000106	2015	671478	01/09/2023	R\$ 248,18



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VIANA	027***77000106	2016	671478	01/09/2023	R\$ 275,68
VIANA	027***77000106	2014	671479	01/09/2023	R\$ 196,63
VIANA	027***77000106	2015	671479	01/09/2023	R\$ 129,87
VIANA	027***77000106	2016	671479	01/09/2023	R\$ 144,24
PEDRO	045***67497	2014	671480	01/09/2023	R\$ 473,37
PEDRO	045***67497	2015	671480	01/09/2023	R\$ 158,82
PEDRO	045***67497	2016	671480	01/09/2023	R\$ 176,38
VIANA	027***77000106	2014	671481	01/09/2023	R\$ 196,63
VIANA	027***77000106	2015	671481	01/09/2023	R\$ 129,87
VIANA	027***77000106	2016	671481	01/09/2023	R\$ 144,24
ALBIANA	088***74401	2014	671482	01/09/2023	R\$ 473,37
ALBIANA	088***74401	2015	671482	01/09/2023	R\$ 158,82
ALBIANA	088***74401	2016	671482	01/09/2023	R\$ 176,38
VIANA	027***77000106	2014	671483	01/09/2023	R\$ 133,73
VIANA	027***77000106	2015	671483	01/09/2023	R\$ 129,87
VIANA	027***77000106	2016	671483	01/09/2023	R\$ 144,24
VIANA	027***77000106	2014	671484	01/09/2023	R\$ 133,73
VIANA	027***77000106	2015	671484	01/09/2023	R\$ 129,87
VIANA	027***77000106	2016	671484	01/09/2023	R\$ 144,24
VIANA	027***77000106	2014	671485	01/09/2023	R\$ 196,61
VIANA	027***77000106	2015	671485	01/09/2023	R\$ 108,53
VIANA	027***77000106	2016	671485	01/09/2023	R\$ 120,52
ANTÔNIO	074***81476	2014	671486	01/09/2023	R\$ 312,50
ANTÔNIO	074***81476	2015	671486	01/09/2023	R\$ 303,47
ANTÔNIO	074***81476	2016	671486	01/09/2023	R\$ 337,09
JOSE	771***90397	2014	671487	01/09/2023	R\$ 330,55
JOSE	771***90397	2015	671487	01/09/2023	R\$ 280,30
JOSE	771***90397	2016	671487	01/09/2023	R\$ 266,28
VIANA	027***77000106	2014	671488	01/09/2023	R\$ 263,70
VIANA	027***77000106	2015	671488	01/09/2023	R\$ 189,24
VIANA	027***77000106	2016	671488	01/09/2023	R\$ 210,19
VALTER	080***96450	2014	671489	01/09/2023	R\$ 312,50
VALTER	080***96450	2015	671489	01/09/2023	R\$ 303,47
VALTER	080***96450	2016	671489	01/09/2023	R\$ 337,09
VIANA	027***77000106	2014	671490	01/09/2023	R\$ 196,63
VIANA	027***77000106	2015	671490	01/09/2023	R\$ 129,87
VIANA	027***77000106	2016	671490	01/09/2023	R\$ 144,24
JACKSON	064***27448	2014	671491	01/09/2023	R\$ 262,67
JACKSON	064***27448	2015	671491	01/09/2023	R\$ 331,60
JACKSON	064***27448	2016	671491	01/09/2023	R\$ 368,30
ROSENILDA	057***35466	2014	671492	01/09/2023	R\$ 312,50
ROSENILDA	057***35466	2015	671492	01/09/2023	R\$ 303,47
ROSENILDA	057***35466	2016	671492	01/09/2023	R\$ 337,09
VIANA	027***77000106	2014	671493	01/09/2023	R\$ 222,87
VIANA	027***77000106	2015	671493	01/09/2023	R\$ 281,37
VIANA	027***77000106	2016	671493	01/09/2023	R\$ 312,51



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VIANA	027***77000106	2014	671494	01/09/2023	R\$ 222,87
VIANA	027***77000106	2015	671494	01/09/2023	R\$ 166,47
VIANA	027***77000106	2016	671494	01/09/2023	R\$ 184,90
VIANA	027***77000106	2014	671495	01/09/2023	R\$ 196,99
VIANA	027***77000106	2015	671495	01/09/2023	R\$ 108,76
VIANA	027***77000106	2016	671495	01/09/2023	R\$ 120,81
VIANA	027***77000106	2014	671496	01/09/2023	R\$ 402,76
VIANA	027***77000106	2015	671496	01/09/2023	R\$ 300,86
VIANA	027***77000106	2016	671496	01/09/2023	R\$ 334,18
VIANA	027***77000106	2014	671497	01/09/2023	R\$ 196,99
VIANA	027***77000106	2015	671497	01/09/2023	R\$ 108,76
VIANA	027***77000106	2016	671497	01/09/2023	R\$ 120,81
VIANA	027***77000106	2014	671498	01/09/2023	R\$ 196,61
VIANA	027***77000106	2015	671498	01/09/2023	R\$ 108,53
VIANA	027***77000106	2016	671498	01/09/2023	R\$ 120,52
VIANA	027***77000106	2014	671499	01/09/2023	R\$ 473,37
VIANA	027***77000106	2015	671499	01/09/2023	R\$ 303,47
VIANA	027***77000106	2016	671499	01/09/2023	R\$ 337,09
ROSENILDA	057***35466	2014	671500	01/09/2023	R\$ 330,55
ROSENILDA	057***35466	2015	671500	01/09/2023	R\$ 280,30
ROSENILDA	057***35466	2016	671500	01/09/2023	R\$ 266,28
VIANA	027***77000106	2014	671501	01/09/2023	R\$ 312,50
VIANA	027***77000106	2015	671501	01/09/2023	R\$ 303,47
VIANA	027***77000106	2016	671501	01/09/2023	R\$ 337,09
VIANA	027***77000106	2014	671502	01/09/2023	R\$ 196,63
VIANA	027***77000106	2015	671502	01/09/2023	R\$ 129,87
VIANA	027***77000106	2016	671502	01/09/2023	R\$ 144,24
VIANA	027***77000106	2014	671503	01/09/2023	R\$ 196,61
VIANA	027***77000106	2015	671503	01/09/2023	R\$ 82,41
VIANA	027***77000106	2016	671503	01/09/2023	R\$ 91,56
ERIVANIO	267***67865	2014	671504	01/09/2023	R\$ 222,87
ERIVANIO	267***67865	2015	671504	01/09/2023	R\$ 281,37
ERIVANIO	267***67865	2016	671504	01/09/2023	R\$ 312,51
PATRÍCIA	056***08432	2014	671505	01/09/2023	R\$ 330,55
PATRÍCIA	056***08432	2015	671505	01/09/2023	R\$ 280,30
PATRÍCIA	056***08432	2016	671505	01/09/2023	R\$ 266,28
VIANA	027***77000106	2014	671506	01/09/2023	R\$ 196,61
VIANA	027***77000106	2015	671506	01/09/2023	R\$ 82,41
VIANA	027***77000106	2016	671506	01/09/2023	R\$ 91,56
VIANA	027***77000106	2016	671507	01/09/2023	R\$ 96,18
JOSÉ	945***37487	2014	671508	01/09/2023	R\$ 502,01
JOSÉ	945***37487	2015	671508	01/09/2023	R\$ 754,58
JOSÉ	945***37487	2016	671508	01/09/2023	R\$ 719,71
VIANA	027***77000106	2014	671509	01/09/2023	R\$ 196,61
VIANA	027***77000106	2015	671509	01/09/2023	R\$ 82,41
VIANA	027***77000106	2016	671509	01/09/2023	R\$ 91,56



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JOSE	072***34432	2014	671510	01/09/2023	R\$ 306,46
JOSE	072***34432	2015	671510	01/09/2023	R\$ 281,37
JOSE	072***34432	2016	671510	01/09/2023	R\$ 312,51
SAYD	093***46460	2014	671511	01/09/2023	R\$ 349,26
SAYD	093***46460	2015	671511	01/09/2023	R\$ 339,14
SAYD	093***46460	2016	671511	01/09/2023	R\$ 376,67
FABIANO	765***80482	2014	671512	01/09/2023	R\$ 503,50
FABIANO	765***80482	2015	671512	01/09/2023	R\$ 426,93
FABIANO	765***80482	2016	671512	01/09/2023	R\$ 405,59
VIANA	027***77000106	2014	671513	01/09/2023	R\$ 196,61
VIANA	027***77000106	2015	671513	01/09/2023	R\$ 82,41
VIANA	027***77000106	2016	671513	01/09/2023	R\$ 91,56
JOSÉ	039***68476	2014	671514	01/09/2023	R\$ 467,91
JOSÉ	039***68476	2015	671514	01/09/2023	R\$ 396,77
JOSÉ	039***68476	2016	671514	01/09/2023	R\$ 376,93
DANIELE	099***10423	2014	671515	01/09/2023	R\$ 222,87
DANIELE	099***10423	2015	671515	01/09/2023	R\$ 281,37
DANIELE	099***10423	2016	671515	01/09/2023	R\$ 312,51
VIANA	027***77000106	2014	671516	01/09/2023	R\$ 196,61
VIANA	027***77000106	2015	671516	01/09/2023	R\$ 82,41
VIANA	027***77000106	2016	671516	01/09/2023	R\$ 91,56
RENATO	093***70476	2014	671517	01/09/2023	R\$ 222,87
RENATO	093***70476	2015	671517	01/09/2023	R\$ 281,37
RENATO	093***70476	2016	671517	01/09/2023	R\$ 312,51
VIANA	027***77000106	2014	671518	01/09/2023	R\$ 133,73
VIANA	027***77000106	2015	671518	01/09/2023	R\$ 190,92
VIANA	027***77000106	2016	671518	01/09/2023	R\$ 212,06
VIANA	027***77000106	2014	671519	01/09/2023	R\$ 554,22
VIANA	027***77000106	2015	671519	01/09/2023	R\$ 469,77
VIANA	027***77000106	2016	671519	01/09/2023	R\$ 448,06
VIANA	027***77000106	2014	671520	01/09/2023	R\$ 196,61
VIANA	027***77000106	2015	671520	01/09/2023	R\$ 82,41
VIANA	027***77000106	2016	671520	01/09/2023	R\$ 91,56
VIANA	027***77000106	2014	671521	01/09/2023	R\$ 594,36
VIANA	027***77000106	2015	671521	01/09/2023	R\$ 507,85
VIANA	027***77000106	2016	671521	01/09/2023	R\$ 554,60
JOSÉ	093***70408	2014	671522	01/09/2023	R\$ 416,46
JOSÉ	093***70408	2015	671522	01/09/2023	R\$ 353,14
JOSÉ	093***70408	2016	671522	01/09/2023	R\$ 335,48
JOSÉ	715***05753	2014	671523	01/09/2023	R\$ 330,55
JOSÉ	715***05753	2015	671523	01/09/2023	R\$ 280,30
JOSÉ	715***05753	2016	671523	01/09/2023	R\$ 266,28
VIANA	027***77000106	2014	671524	01/09/2023	R\$ 554,22
VIANA	027***77000106	2015	671524	01/09/2023	R\$ 469,77
VIANA	027***77000106	2016	671524	01/09/2023	R\$ 448,06
VIANA	027***77000106	2014	671525	01/09/2023	R\$ 196,61



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VIANA	027***77000106	2015	671525	01/09/2023	R\$ 82,41
VIANA	027***77000106	2016	671525	01/09/2023	R\$ 91,56
VIANA	027***77000106	2014	671526	01/09/2023	R\$ 269,68
VIANA	027***77000106	2015	671526	01/09/2023	R\$ 113,05
VIANA	027***77000106	2016	671526	01/09/2023	R\$ 125,56
VIANA	027***77000106	2014	671527	01/09/2023	R\$ 349,47
VIANA	027***77000106	2015	671527	01/09/2023	R\$ 148,40
VIANA	027***77000106	2016	671527	01/09/2023	R\$ 164,82
VIANA	027***77000106	2014	671528	01/09/2023	R\$ 197,38
VIANA	027***77000106	2015	671528	01/09/2023	R\$ 108,98
VIANA	027***77000106	2016	671528	01/09/2023	R\$ 121,04
VIANA	027***77000106	2014	671529	01/09/2023	R\$ 361,19
VIANA	027***77000106	2015	671529	01/09/2023	R\$ 238,61
VIANA	027***77000106	2016	671529	01/09/2023	R\$ 265,03
VIANA	027***77000106	2014	671530	01/09/2023	R\$ 433,13
VIANA	027***77000106	2015	671530	01/09/2023	R\$ 556,09
VIANA	027***77000106	2016	671530	01/09/2023	R\$ 607,28
LUIZ	082***36432	2014	671531	01/09/2023	R\$ 330,55
LUIZ	082***36432	2015	671531	01/09/2023	R\$ 280,30
LUIZ	082***36432	2016	671531	01/09/2023	R\$ 266,28
JUAREZ	072***92402	2014	671532	01/09/2023	R\$ 330,55
JUAREZ	072***92402	2015	671532	01/09/2023	R\$ 280,30
JUAREZ	072***92402	2016	671532	01/09/2023	R\$ 266,28
NEUMA	035***29407	2014	671533	01/09/2023	R\$ 377,91
NEUMA	035***29407	2015	671533	01/09/2023	R\$ 192,04
NEUMA	035***29407	2016	671533	01/09/2023	R\$ 213,30
VIANA	027***77000106	2014	671534	01/09/2023	R\$ 197,38
VIANA	027***77000106	2015	671534	01/09/2023	R\$ 108,98
VIANA	027***77000106	2016	671534	01/09/2023	R\$ 121,04
VIANA	027***77000106	2014	671535	01/09/2023	R\$ 393,75
VIANA	027***77000106	2015	671535	01/09/2023	R\$ 505,53
VIANA	027***77000106	2016	671535	01/09/2023	R\$ 552,07
GERALDO	020***44470	2014	671536	01/09/2023	R\$ 369,41
GERALDO	020***44470	2015	671536	01/09/2023	R\$ 313,25
GERALDO	020***44470	2016	671536	01/09/2023	R\$ 297,59
ISABELE	064***26476	2014	671537	01/09/2023	R\$ 36,49
ISABELE	064***26476	2015	671537	01/09/2023	R\$ 30,93
ISABELE	064***26476	2016	671537	01/09/2023	R\$ 29,39
VIANA	027***77000106	2014	671538	01/09/2023	R\$ 196,63
VIANA	027***77000106	2015	671538	01/09/2023	R\$ 91,12
VIANA	027***77000106	2016	671538	01/09/2023	R\$ 101,19
VIANA	027***77000106	2014	671539	01/09/2023	R\$ 197,38
VIANA	027***77000106	2015	671539	01/09/2023	R\$ 108,98
VIANA	027***77000106	2016	671539	01/09/2023	R\$ 121,04
ISABEL	055***91476	2014	671540	01/09/2023	R\$ 222,87
ISABEL	055***91476	2015	671540	01/09/2023	R\$ 147,26



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ISABEL	055***91476	2016	671540	01/09/2023	R\$ 163,55
JOHN	095***50450	2014	671541	01/09/2023	R\$ 312,50
JOHN	095***50450	2015	671541	01/09/2023	R\$ 303,47
JOHN	095***50450	2016	671541	01/09/2023	R\$ 337,09
EMAVIA	020***70479	2014	671542	01/09/2023	R\$ 419,61
EMAVIA	020***70479	2015	671542	01/09/2023	R\$ 355,80
EMAVIA	020***70479	2016	671542	01/09/2023	R\$ 338,01
ELVIS	082***43420	2014	671543	01/09/2023	R\$ 222,87
ELVIS	082***43420	2015	671543	01/09/2023	R\$ 147,26
ELVIS	082***43420	2016	671543	01/09/2023	R\$ 163,55
VIANA	027***77000106	2014	671544	01/09/2023	R\$ 197,81
VIANA	027***77000106	2015	671544	01/09/2023	R\$ 109,21
VIANA	027***77000106	2016	671544	01/09/2023	R\$ 121,27
VIANA	027***77000106	2014	671545	01/09/2023	R\$ 222,87
VIANA	027***77000106	2015	671545	01/09/2023	R\$ 147,26
VIANA	027***77000106	2016	671545	01/09/2023	R\$ 163,55
LUCINEIA	080***15452	2014	671546	01/09/2023	R\$ 222,87
LUCINEIA	080***15452	2015	671546	01/09/2023	R\$ 166,47
LUCINEIA	080***15452	2016	671546	01/09/2023	R\$ 184,90
LUCIMARIO	033***93497	2014	671548	01/09/2023	R\$ 393,75
LUCIMARIO	033***93497	2015	671548	01/09/2023	R\$ 382,33
LUCIMARIO	033***93497	2016	671548	01/09/2023	R\$ 424,64
ROSILDA	068***51444	2014	671549	01/09/2023	R\$ 389,60
ROSILDA	068***51444	2015	671549	01/09/2023	R\$ 378,33
ROSILDA	068***51444	2016	671549	01/09/2023	R\$ 420,20
JOSINETE	038***67461	2014	671550	01/09/2023	R\$ 372,51
JOSINETE	038***67461	2015	671550	01/09/2023	R\$ 361,09
JOSINETE	038***67461	2016	671550	01/09/2023	R\$ 399,77
MARIA	047***14403	2014	671551	01/09/2023	R\$ 330,55
MARIA	047***14403	2015	671551	01/09/2023	R\$ 280,30
MARIA	047***14403	2016	671551	01/09/2023	R\$ 266,28
MARIA	105***02462	2014	671552	01/09/2023	R\$ 433,13
MARIA	105***02462	2015	671552	01/09/2023	R\$ 420,57
MARIA	105***02462	2016	671552	01/09/2023	R\$ 467,15
VIANA	027***77000106	2014	671553	01/09/2023	R\$ 312,50
VIANA	027***77000106	2015	671553	01/09/2023	R\$ 303,47
VIANA	027***77000106	2016	671553	01/09/2023	R\$ 337,09
VIANA	027***77000106	2014	671554	01/09/2023	R\$ 389,60
VIANA	027***77000106	2015	671554	01/09/2023	R\$ 378,33
VIANA	027***77000106	2016	671554	01/09/2023	R\$ 420,20
DANIEL	073***04404	2014	671555	01/09/2023	R\$ 330,55
DANIEL	073***04404	2015	671555	01/09/2023	R\$ 280,30
DANIEL	073***04404	2016	671555	01/09/2023	R\$ 266,28
ELISÂNGELA	053***37426	2014	671556	01/09/2023	R\$ 312,50
ELISÂNGELA	053***37426	2015	671556	01/09/2023	R\$ 303,47
ELISÂNGELA	053***37426	2016	671556	01/09/2023	R\$ 337,09



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DAVIDSON	100***57401	2014	671557	01/09/2023	R\$ 381,46
DAVIDSON	100***57401	2015	671557	01/09/2023	R\$ 323,48
DAVIDSON	100***57401	2016	671557	01/09/2023	R\$ 307,30
TATIANE	047***10405	2014	671558	01/09/2023	R\$ 312,50
TATIANE	047***10405	2015	671558	01/09/2023	R\$ 303,47
TATIANE	047***10405	2016	671558	01/09/2023	R\$ 337,09
VIANA	027***77000106	2014	671559	01/09/2023	R\$ 196,63
VIANA	027***77000106	2015	671559	01/09/2023	R\$ 91,12
VIANA	027***77000106	2016	671559	01/09/2023	R\$ 101,19
EDVÂNIO	080***73456	2014	671560	01/09/2023	R\$ 312,50
EDVÂNIO	080***73456	2015	671560	01/09/2023	R\$ 303,47
EDVÂNIO	080***73456	2016	671560	01/09/2023	R\$ 337,09
VIANA	027***77000106	2014	671561	01/09/2023	R\$ 196,63
VIANA	027***77000106	2015	671561	01/09/2023	R\$ 91,12
VIANA	027***77000106	2016	671561	01/09/2023	R\$ 101,19
VIANA	027***77000106	2014	671562	01/09/2023	R\$ 196,99
VIANA	027***77000106	2015	671562	01/09/2023	R\$ 108,76
VIANA	027***77000106	2016	671562	01/09/2023	R\$ 120,81
JOSÉ	047***61495	2014	671563	01/09/2023	R\$ 312,50
JOSÉ	047***61495	2015	671563	01/09/2023	R\$ 303,47
JOSÉ	047***61495	2016	671563	01/09/2023	R\$ 337,09
JOSEFA	069***11405	2014	671564	01/09/2023	R\$ 330,55
JOSEFA	069***11405	2015	671564	01/09/2023	R\$ 280,30
JOSEFA	069***11405	2016	671564	01/09/2023	R\$ 266,28
VIANA	027***77000106	2014	671565	01/09/2023	R\$ 222,87
VIANA	027***77000106	2015	671565	01/09/2023	R\$ 166,47
VIANA	027***77000106	2016	671565	01/09/2023	R\$ 184,90
MARIA	015***10433	2014	671566	01/09/2023	R\$ 383,38
MARIA	015***10433	2015	671566	01/09/2023	R\$ 372,27
MARIA	015***10433	2016	671566	01/09/2023	R\$ 413,50
VIANA	027***77000106	2014	671567	01/09/2023	R\$ 95,66
VIANA	027***77000106	2015	671567	01/09/2023	R\$ 90,88
VIANA	027***77000106	2016	671567	01/09/2023	R\$ 144,24
JOÃO	094***08430	2014	671568	01/09/2023	R\$ 330,55
JOÃO	094***08430	2015	671568	01/09/2023	R\$ 280,30
JOÃO	094***08430	2016	671568	01/09/2023	R\$ 266,28
VIANA	027***77000106	2014	671569	01/09/2023	R\$ 196,63
VIANA	027***77000106	2015	671569	01/09/2023	R\$ 91,12
VIANA	027***77000106	2016	671569	01/09/2023	R\$ 101,19
LUCLEIA	029***16499	2014	671570	01/09/2023	R\$ 222,87
LUCLEIA	029***16499	2015	671570	01/09/2023	R\$ 166,47
LUCLEIA	029***16499	2016	671570	01/09/2023	R\$ 184,90
VIANA	027***77000106	2014	671571	01/09/2023	R\$ 197,38
VIANA	027***77000106	2015	671571	01/09/2023	R\$ 108,98
VIANA	027***77000106	2016	671571	01/09/2023	R\$ 121,04
ANDERSON	089***10767	2014	671572	01/09/2023	R\$ 289,75



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ANDERSON	089***10767	2015	671572	01/09/2023	R\$ 147,26
ANDERSON	089***10767	2016	671572	01/09/2023	R\$ 163,55
VIANA	027***77000106	2014	671573	01/09/2023	R\$ 196,63
VIANA	027***77000106	2015	671573	01/09/2023	R\$ 91,12
VIANA	027***77000106	2016	671573	01/09/2023	R\$ 101,19
VIANA	027***77000106	2014	671574	01/09/2023	R\$ 196,63
VIANA	027***77000106	2015	671574	01/09/2023	R\$ 91,12
VIANA	027***77000106	2016	671574	01/09/2023	R\$ 101,19
COSMO	089***93442	2014	671575	01/09/2023	R\$ 312,50
COSMO	089***93442	2015	671575	01/09/2023	R\$ 303,47
COSMO	089***93442	2016	671575	01/09/2023	R\$ 337,09
HÉLIO	045***87400	2014	671576	01/09/2023	R\$ 312,50
HÉLIO	045***87400	2015	671576	01/09/2023	R\$ 303,47
HÉLIO	045***87400	2016	671576	01/09/2023	R\$ 337,09
JOSE	054***56408	2014	671577	01/09/2023	R\$ 330,55
JOSE	054***56408	2015	671577	01/09/2023	R\$ 280,30
JOSE	054***56408	2016	671577	01/09/2023	R\$ 266,28
VIANA	027***77000106	2014	671578	01/09/2023	R\$ 312,50
VIANA	027***77000106	2015	671578	01/09/2023	R\$ 303,47
VIANA	027***77000106	2016	671578	01/09/2023	R\$ 448,06
JOSIVÂNIA	103***50440	2014	671579	01/09/2023	R\$ 312,50
JOSIVÂNIA	103***50440	2015	671579	01/09/2023	R\$ 303,47
JOSIVÂNIA	103***50440	2016	671579	01/09/2023	R\$ 337,09
JOSINETE	254***32874	2014	671580	01/09/2023	R\$ 330,55
JOSINETE	254***32874	2015	671580	01/09/2023	R\$ 280,30
JOSINETE	254***32874	2016	671580	01/09/2023	R\$ 337,09
VIANA	027***77000106	2014	671581	01/09/2023	R\$ 196,99
VIANA	027***77000106	2015	671581	01/09/2023	R\$ 108,76
VIANA	027***77000106	2016	671581	01/09/2023	R\$ 120,81
VIANA	027***77000106	2014	671582	01/09/2023	R\$ 196,63
VIANA	027***77000106	2015	671582	01/09/2023	R\$ 129,87
VIANA	027***77000106	2016	671582	01/09/2023	R\$ 144,24
VIANA	027***77000106	2014	671583	01/09/2023	R\$ 222,87
VIANA	027***77000106	2015	671583	01/09/2023	R\$ 166,47
VIANA	027***77000106	2016	671583	01/09/2023	R\$ 184,90
ELICLELSON	053***13436	2014	671584	01/09/2023	R\$ 222,87
ELICLELSON	053***13436	2015	671584	01/09/2023	R\$ 166,47
ELICLELSON	053***13436	2016	671584	01/09/2023	R\$ 184,90
SIMONE	064***63439	2014	671585	01/09/2023	R\$ 222,87
SIMONE	064***63439	2015	671585	01/09/2023	R\$ 147,26
SIMONE	064***63439	2016	671585	01/09/2023	R\$ 163,55
MARIVALDO	863***54449	2014	671586	01/09/2023	R\$ 222,87
MARIVALDO	863***54449	2015	671586	01/09/2023	R\$ 147,26
MARIVALDO	863***54449	2016	671586	01/09/2023	R\$ 163,55
WANDEYSI	088***85425	2014	671587	01/09/2023	R\$ 312,50
WANDEYSI	088***85425	2015	671587	01/09/2023	R\$ 303,47



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WANDEYSI	088***85425	2016	671587	01/09/2023	R\$ 337,09
MARIA	094***22402	2014	671588	01/09/2023	R\$ 222,87
MARIA	094***22402	2015	671588	01/09/2023	R\$ 147,26
MARIA	094***22402	2016	671588	01/09/2023	R\$ 163,55
CLAUDEVAN	081***09469	2014	671589	01/09/2023	R\$ 330,55
CLAUDEVAN	081***09469	2015	671589	01/09/2023	R\$ 280,30
CLAUDEVAN	081***09469	2016	671589	01/09/2023	R\$ 266,28
AJANAIR	061***44485	2014	671590	01/09/2023	R\$ 289,75
AJANAIR	061***44485	2015	671590	01/09/2023	R\$ 147,26
AJANAIR	061***44485	2016	671590	01/09/2023	R\$ 163,55
FERNANDA	085***59488	2014	671591	01/09/2023	R\$ 222,87
FERNANDA	085***59488	2015	671591	01/09/2023	R\$ 147,26
FERNANDA	085***59488	2016	671591	01/09/2023	R\$ 163,55
VIANA	027***77000106	2014	671592	01/09/2023	R\$ 196,63
VIANA	027***77000106	2015	671592	01/09/2023	R\$ 91,12
VIANA	027***77000106	2016	671592	01/09/2023	R\$ 101,19
VIANA	027***77000106	2014	671593	01/09/2023	R\$ 222,87
VIANA	027***77000106	2015	671593	01/09/2023	R\$ 147,26
VIANA	027***77000106	2016	671593	01/09/2023	R\$ 163,55
VIANA	027***77000106	2014	671594	01/09/2023	R\$ 195,82
VIANA	027***77000106	2015	671594	01/09/2023	R\$ 90,73
VIANA	027***77000106	2016	671594	01/09/2023	R\$ 100,73
LUZIA	100***49455	2014	671595	01/09/2023	R\$ 222,87
LUZIA	100***49455	2015	671595	01/09/2023	R\$ 147,26
LUZIA	100***49455	2016	671595	01/09/2023	R\$ 163,55
IEVERTON	023***43403	2014	671596	01/09/2023	R\$ 222,87
IEVERTON	023***43403	2015	671596	01/09/2023	R\$ 147,26
IEVERTON	023***43403	2016	671596	01/09/2023	R\$ 163,55
VIANA	027***77000106	2014	671597	01/09/2023	R\$ 208,20
VIANA	027***77000106	2015	671597	01/09/2023	R\$ 341,64
VIANA	027***77000106	2016	671597	01/09/2023	R\$ 379,49
FABIO	043***42444	2014	671598	01/09/2023	R\$ 222,87
FABIO	043***42444	2015	671598	01/09/2023	R\$ 147,26
FABIO	043***42444	2016	671598	01/09/2023	R\$ 163,55
VIANA	027***77000106	2014	671599	01/09/2023	R\$ 196,63
VIANA	027***77000106	2015	671599	01/09/2023	R\$ 91,12
VIANA	027***77000106	2016	671599	01/09/2023	R\$ 101,19
MARCOS	687***61487	2014	671600	01/09/2023	R\$ 438,94
MARCOS	687***61487	2015	671600	01/09/2023	R\$ 372,19
MARCOS	687***61487	2016	671600	01/09/2023	R\$ 353,58
JANAILSON	087***75400	2014	671601	01/09/2023	R\$ 317,44
JANAILSON	087***75400	2015	671601	01/09/2023	R\$ 268,62
JANAILSON	087***75400	2016	671601	01/09/2023	R\$ 254,60
JOSE	090***11458	2014	671602	01/09/2023	R\$ 330,55
JOSE	090***11458	2015	671602	01/09/2023	R\$ 280,30
JOSE	090***11458	2016	671602	01/09/2023	R\$ 266,28



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CARLOS	066***95471	2014	671603	01/09/2023	R\$ 360,64
CARLOS	066***95471	2015	671603	01/09/2023	R\$ 350,18
CARLOS	066***95471	2016	671603	01/09/2023	R\$ 388,94
TIAGO	112***95479	2014	671604	01/09/2023	R\$ 330,55
TIAGO	112***95479	2015	671604	01/09/2023	R\$ 280,30
TIAGO	112***95479	2016	671604	01/09/2023	R\$ 266,28
RUBIANA	114***50470	2014	671605	01/09/2023	R\$ 330,55
RUBIANA	114***50470	2015	671605	01/09/2023	R\$ 280,30
RUBIANA	114***50470	2016	671605	01/09/2023	R\$ 266,28
ODETE	715***60444	2014	671606	01/09/2023	R\$ 330,55
ODETE	715***60444	2015	671606	01/09/2023	R\$ 158,82
ODETE	715***60444	2016	671606	01/09/2023	R\$ 266,28
JOSE	329***95889	2014	671607	01/09/2023	R\$ 330,55
JOSE	329***95889	2015	671607	01/09/2023	R\$ 280,30
JOSE	329***95889	2016	671607	01/09/2023	R\$ 266,28
VIANA	027***77000106	2014	671608	01/09/2023	R\$ 255,61
VIANA	027***77000106	2015	671608	01/09/2023	R\$ 108,53
VIANA	027***77000106	2016	671608	01/09/2023	R\$ 120,52
KESSIA	065***94474	2014	671609	01/09/2023	R\$ 289,75
KESSIA	065***94474	2015	671609	01/09/2023	R\$ 147,26
KESSIA	065***94474	2016	671609	01/09/2023	R\$ 163,55
SIMONE	056***47485	2014	671610	01/09/2023	R\$ 222,87
SIMONE	056***47485	2015	671610	01/09/2023	R\$ 147,26
SIMONE	056***47485	2016	671610	01/09/2023	R\$ 163,55
JOAO	000***78400	2014	671611	01/09/2023	R\$ 289,75
JOAO	000***78400	2015	671611	01/09/2023	R\$ 147,26
JOAO	000***78400	2016	671611	01/09/2023	R\$ 163,55
VIANA	027***77000106	2014	671612	01/09/2023	R\$ 198,20
VIANA	027***77000106	2015	671612	01/09/2023	R\$ 109,41
VIANA	027***77000106	2016	671612	01/09/2023	R\$ 121,52
ADEMIR	034***54410	2014	671613	01/09/2023	R\$ 222,87
ADEMIR	034***54410	2015	671613	01/09/2023	R\$ 147,26
ADEMIR	034***54410	2016	671613	01/09/2023	R\$ 163,55
MARIA	153***00497	2014	671614	01/09/2023	R\$ 289,75
MARIA	153***00497	2015	671614	01/09/2023	R\$ 147,26
MARIA	153***00497	2016	671614	01/09/2023	R\$ 163,55
VIANA	027***77000106	2014	671615	01/09/2023	R\$ 198,20
VIANA	027***77000106	2015	671615	01/09/2023	R\$ 109,41
VIANA	027***77000106	2016	671615	01/09/2023	R\$ 121,52
JANAILTON	011***25469	2014	671616	01/09/2023	R\$ 222,87
JANAILTON	011***25469	2015	671616	01/09/2023	R\$ 147,26
JANAILTON	011***25469	2016	671616	01/09/2023	R\$ 163,55
VALDEMBERG	077***54438	2014	671617	01/09/2023	R\$ 330,55
VALDEMBERG	077***54438	2015	671617	01/09/2023	R\$ 280,30
VALDEMBERG	077***54438	2016	671617	01/09/2023	R\$ 266,28
VIANA	027***77000106	2014	671618	01/09/2023	R\$ 197,81



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VIANA	027***77000106	2015	671618	01/09/2023	R\$ 109,21
VIANA	027***77000106	2016	671618	01/09/2023	R\$ 121,27
ANA	743***20410	2014	671619	01/09/2023	R\$ 349,26
ANA	743***20410	2015	671619	01/09/2023	R\$ 339,14
ANA	743***20410	2016	671619	01/09/2023	R\$ 376,67
MARIA	641***34400	2014	671620	01/09/2023	R\$ 289,75
MARIA	641***34400	2015	671620	01/09/2023	R\$ 147,26
MARIA	641***34400	2016	671620	01/09/2023	R\$ 163,55
MARIA	094***85443	2014	671621	01/09/2023	R\$ 171,45
MARIA	094***85443	2015	671621	01/09/2023	R\$ 281,37
MARIA	094***85443	2016	671621	01/09/2023	R\$ 312,51
VIANA	027***77000106	2014	671622	01/09/2023	R\$ 197,81
VIANA	027***77000106	2015	671622	01/09/2023	R\$ 109,21
VIANA	027***77000106	2016	671622	01/09/2023	R\$ 121,27
LEONARA	082***53401	2014	671623	01/09/2023	R\$ 222,87
LEONARA	082***53401	2015	671623	01/09/2023	R\$ 147,26
LEONARA	082***53401	2016	671623	01/09/2023	R\$ 163,55
ROSINEIDE	071***88419	2014	671624	01/09/2023	R\$ 289,75
ROSINEIDE	071***88419	2015	671624	01/09/2023	R\$ 147,26
ROSINEIDE	071***88419	2016	671624	01/09/2023	R\$ 163,55
MARIA	087***84461	2014	671625	01/09/2023	R\$ 222,87
MARIA	087***84461	2015	671625	01/09/2023	R\$ 147,26
MARIA	087***84461	2016	671625	01/09/2023	R\$ 163,55
JOSEFA	087***99419	2014	671626	01/09/2023	R\$ 289,75
JOSEFA	087***99419	2015	671626	01/09/2023	R\$ 147,26
JOSEFA	087***99419	2016	671626	01/09/2023	R\$ 163,55
VIANA	027***77000106	2014	671627	01/09/2023	R\$ 171,45
VIANA	027***77000106	2015	671627	01/09/2023	R\$ 281,37
VIANA	027***77000106	2016	671627	01/09/2023	R\$ 312,51
VIANA	027***77000106	2014	671628	01/09/2023	R\$ 279,32
VIANA	027***77000106	2015	671628	01/09/2023	R\$ 154,20
VIANA	027***77000106	2016	671628	01/09/2023	R\$ 171,27
VIANA	027***77000106	2014	671629	01/09/2023	R\$ 222,87
VIANA	027***77000106	2015	671629	01/09/2023	R\$ 147,26
VIANA	027***77000106	2016	671629	01/09/2023	R\$ 163,55
VIANA	027***77000106	2014	671630	01/09/2023	R\$ 289,75
VIANA	027***77000106	2015	671630	01/09/2023	R\$ 147,26
VIANA	027***77000106	2016	671630	01/09/2023	R\$ 163,55
ARITECIO	034***42406	2014	671631	01/09/2023	R\$ 222,87
ARITECIO	034***42406	2015	671631	01/09/2023	R\$ 147,26
ARITECIO	034***42406	2016	671631	01/09/2023	R\$ 163,55
ANTONIO	086***27465	2014	671632	01/09/2023	R\$ 289,75
ANTONIO	086***27465	2015	671632	01/09/2023	R\$ 147,26
ANTONIO	086***27465	2016	671632	01/09/2023	R\$ 163,55
JOSÉ	060***92467	2014	671633	01/09/2023	R\$ 381,46
JOSÉ	060***92467	2015	671633	01/09/2023	R\$ 323,48



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JOSÉ	060***92467	2016	671633	01/09/2023	R\$ 307,30
TIAGO	037***70569	2014	671634	01/09/2023	R\$ 330,55
TIAGO	037***70569	2015	671634	01/09/2023	R\$ 280,30
TIAGO	037***70569	2016	671634	01/09/2023	R\$ 266,28
MARCIA	093***38497	2014	671635	01/09/2023	R\$ 289,75
MARCIA	093***38497	2015	671635	01/09/2023	R\$ 147,26
MARCIA	093***38497	2016	671635	01/09/2023	R\$ 163,55
ANDRESA	010***08467	2014	671636	01/09/2023	R\$ 171,45
ANDRESA	010***08467	2015	671636	01/09/2023	R\$ 281,37
ANDRESA	010***08467	2016	671636	01/09/2023	R\$ 312,51
ELISANGELA	078***57446	2014	671637	01/09/2023	R\$ 278,73
ELISANGELA	078***57446	2015	671637	01/09/2023	R\$ 270,08
ELISANGELA	078***57446	2016	671637	01/09/2023	R\$ 298,81
PAMELLA	101***28403	2014	671638	01/09/2023	R\$ 289,75
PAMELLA	101***28403	2015	671638	01/09/2023	R\$ 147,26
PAMELLA	101***28403	2016	671638	01/09/2023	R\$ 163,55
VIANA	027***77000106	2014	671639	01/09/2023	R\$ 222,87
VIANA	027***77000106	2015	671639	01/09/2023	R\$ 166,47
VIANA	027***77000106	2016	671639	01/09/2023	R\$ 184,90
VIANA	027***77000106	2014	671640	01/09/2023	R\$ 222,87
VIANA	027***77000106	2015	671640	01/09/2023	R\$ 147,26
VIANA	027***77000106	2016	671640	01/09/2023	R\$ 163,55
CYNTIA	381***71897	2014	671641	01/09/2023	R\$ 222,87
CYNTIA	381***71897	2015	671641	01/09/2023	R\$ 166,47
CYNTIA	381***71897	2016	671641	01/09/2023	R\$ 184,90
VIANA	027***77000106	2014	671642	01/09/2023	R\$ 197,81
VIANA	027***77000106	2015	671642	01/09/2023	R\$ 109,21
VIANA	027***77000106	2016	671642	01/09/2023	R\$ 121,27
ANDRESSON	071***18414	2014	671643	01/09/2023	R\$ 222,87
ANDRESSON	071***18414	2015	671643	01/09/2023	R\$ 147,26
ANDRESSON	071***18414	2016	671643	01/09/2023	R\$ 163,55
VIANA	027***77000106	2014	671644	01/09/2023	R\$ 197,81
VIANA	027***77000106	2015	671644	01/09/2023	R\$ 109,21
VIANA	027***77000106	2016	671644	01/09/2023	R\$ 121,27
VIANA	027***77000106	2014	671645	01/09/2023	R\$ 612,89
VIANA	027***77000106	2015	671645	01/09/2023	R\$ 595,13
VIANA	027***77000106	2016	671645	01/09/2023	R\$ 661,05
VIANA	027***77000106	2014	671646	01/09/2023	R\$ 174,19
VIANA	027***77000106	2015	671646	01/09/2023	R\$ 220,08
VIANA	027***77000106	2016	671646	01/09/2023	R\$ 244,45
JOSE	907***26404	2014	671647	01/09/2023	R\$ 222,87
JOSE	907***26404	2015	671647	01/09/2023	R\$ 166,47
JOSE	907***26404	2016	671647	01/09/2023	R\$ 184,90
VIANA	027***77000106	2014	671648	01/09/2023	R\$ 196,63
VIANA	027***77000106	2015	671648	01/09/2023	R\$ 129,87
VIANA	027***77000106	2016	671648	01/09/2023	R\$ 144,24



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MARIA	920***86449	2014	671649	01/09/2023	R\$ 306,46
MARIA	920***86449	2015	671649	01/09/2023	R\$ 259,87
MARIA	920***86449	2016	671649	01/09/2023	R\$ 246,88
VIANA	027***77000106	2014	671650	01/09/2023	R\$ 196,63
VIANA	027***77000106	2015	671650	01/09/2023	R\$ 129,87
VIANA	027***77000106	2016	671650	01/09/2023	R\$ 144,24
IVANILSON	025***74459	2014	671651	01/09/2023	R\$ 312,50
IVANILSON	025***74459	2015	671651	01/09/2023	R\$ 303,47
IVANILSON	025***74459	2016	671651	01/09/2023	R\$ 337,09
ÉRICA	114***18493	2014	671652	01/09/2023	R\$ 312,50
ÉRICA	114***18493	2015	671652	01/09/2023	R\$ 303,47
ÉRICA	114***18493	2016	671652	01/09/2023	R\$ 337,09
JOSE	027***38489	2014	671653	01/09/2023	R\$ 222,87
JOSE	027***38489	2015	671653	01/09/2023	R\$ 166,47
JOSE	027***38489	2016	671653	01/09/2023	R\$ 184,90
VIANA	027***77000106	2014	671654	01/09/2023	R\$ 133,73
VIANA	027***77000106	2015	671654	01/09/2023	R\$ 248,18
VIANA	027***77000106	2016	671654	01/09/2023	R\$ 275,68
VIANA	027***77000106	2014	671655	01/09/2023	R\$ 196,63
VIANA	027***77000106	2015	671655	01/09/2023	R\$ 129,87
VIANA	027***77000106	2016	671655	01/09/2023	R\$ 144,24
VIANA	027***77000106	2014	671656	01/09/2023	R\$ 133,73
VIANA	027***77000106	2015	671656	01/09/2023	R\$ 248,18
VIANA	027***77000106	2016	671656	01/09/2023	R\$ 275,68
VIANA	027***77000106	2014	671657	01/09/2023	R\$ 133,73
VIANA	027***77000106	2015	671657	01/09/2023	R\$ 190,92
VIANA	027***77000106	2016	671657	01/09/2023	R\$ 212,06
IRANIR	078***67405	2014	671658	01/09/2023	R\$ 222,87
IRANIR	078***67405	2015	671658	01/09/2023	R\$ 166,47
IRANIR	078***67405	2016	671658	01/09/2023	R\$ 184,90
VIANA	027***77000106	2014	671659	01/09/2023	R\$ 133,73
VIANA	027***77000106	2015	671659	01/09/2023	R\$ 248,18
VIANA	027***77000106	2016	671659	01/09/2023	R\$ 275,68
MARIA	906***38400	2014	671660	01/09/2023	R\$ 186,24
MARIA	906***38400	2015	671660	01/09/2023	R\$ 180,86
MARIA	906***38400	2016	671660	01/09/2023	R\$ 200,88
JAILDA	068***63498	2014	671661	01/09/2023	R\$ 375,65
JAILDA	068***63498	2015	671661	01/09/2023	R\$ 482,25
JAILDA	068***63498	2016	671661	01/09/2023	R\$ 526,68
VIANA	027***77000106	2014	671662	01/09/2023	R\$ 133,73
VIANA	027***77000106	2015	671662	01/09/2023	R\$ 91,12
VIANA	027***77000106	2016	671662	01/09/2023	R\$ 101,19
VIANA	027***77000106	2014	671663	01/09/2023	R\$ 133,73
VIANA	027***77000106	2015	671663	01/09/2023	R\$ 91,12
VIANA	027***77000106	2016	671663	01/09/2023	R\$ 101,19
VIANA	027***77000106	2014	671664	01/09/2023	R\$ 133,73



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VIANA	027***77000106	2015	671664	01/09/2023	R\$ 91,12
VIANA	027***77000106	2016	671664	01/09/2023	R\$ 101,19
VIANA	027***77000106	2014	671665	01/09/2023	R\$ 196,61
VIANA	027***77000106	2015	671665	01/09/2023	R\$ 108,53
VIANA	027***77000106	2016	671665	01/09/2023	R\$ 120,52
VIANA	027***77000106	2014	671666	01/09/2023	R\$ 634,08
VIANA	027***77000106	2015	671666	01/09/2023	R\$ 602,38
VIANA	027***77000106	2016	671666	01/09/2023	R\$ 570,67
VIANA	027***77000106	2014	671667	01/09/2023	R\$ 222,87
VIANA	027***77000106	2015	671667	01/09/2023	R\$ 147,26
VIANA	027***77000106	2016	671667	01/09/2023	R\$ 163,55
ELISNALDO	024***78408	2014	671668	01/09/2023	R\$ 222,87
ELISNALDO	024***78408	2015	671668	01/09/2023	R\$ 166,47
ELISNALDO	024***78408	2016	671668	01/09/2023	R\$ 184,90
JOSE	903***92500	2014	671669	01/09/2023	R\$ 222,87
JOSE	903***92500	2015	671669	01/09/2023	R\$ 166,47
JOSE	903***92500	2016	671669	01/09/2023	R\$ 184,90
SILVIO	070***35459	2014	671670	01/09/2023	R\$ 222,87
SILVIO	070***35459	2015	671670	01/09/2023	R\$ 166,47
SILVIO	070***35459	2016	671670	01/09/2023	R\$ 184,90
VIANA	027***77000106	2014	671671	01/09/2023	R\$ 133,73
VIANA	027***77000106	2015	671671	01/09/2023	R\$ 108,53
VIANA	027***77000106	2016	671671	01/09/2023	R\$ 120,52
VIANA	027***77000106	2014	671672	01/09/2023	R\$ 1.146,99
VIANA	027***77000106	2015	671672	01/09/2023	R\$ 1.089,64
VIANA	027***77000106	2016	671672	01/09/2023	R\$ 1.032,29
VIANA	027***77000106	2014	671673	01/09/2023	R\$ 133,73
VIANA	027***77000106	2015	671673	01/09/2023	R\$ 190,92
VIANA	027***77000106	2016	671673	01/09/2023	R\$ 212,06
IVANES	102***67430	2014	671674	01/09/2023	R\$ 222,87
IVANES	102***67430	2015	671674	01/09/2023	R\$ 166,47
IVANES	102***67430	2016	671674	01/09/2023	R\$ 184,90
VIANA	027***77000106	2016	671675	01/09/2023	R\$ 275,68
VIANA	027***77000106	2014	671676	01/09/2023	R\$ 133,73
VIANA	027***77000106	2015	671676	01/09/2023	R\$ 248,18
VIANA	027***77000106	2016	671676	01/09/2023	R\$ 275,68
VIANA	027***77000106	2014	671677	01/09/2023	R\$ 133,73
VIANA	027***77000106	2015	671677	01/09/2023	R\$ 248,18
VIANA	027***77000106	2016	671677	01/09/2023	R\$ 275,68
VIANA	027***77000106	2014	671678	01/09/2023	R\$ 196,63
VIANA	027***77000106	2015	671678	01/09/2023	R\$ 129,87
VIANA	027***77000106	2016	671678	01/09/2023	R\$ 144,24
ALEXANDRE	094***30441	2014	671679	01/09/2023	R\$ 280,19
ALEXANDRE	094***30441	2015	671679	01/09/2023	R\$ 209,29
ALEXANDRE	094***30441	2016	671679	01/09/2023	R\$ 232,46
ADRIANA	111***41404	2014	671680	01/09/2023	R\$ 360,64



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ADRIANA	111***41404	2015	671680	01/09/2023	R\$ 350,18
ADRIANA	111***41404	2016	671680	01/09/2023	R\$ 388,94
CAROLINA	099***46400	2014	671681	01/09/2023	R\$ 312,50
CAROLINA	099***46400	2015	671681	01/09/2023	R\$ 303,47
CAROLINA	099***46400	2016	671681	01/09/2023	R\$ 337,09
VIANA	027***77000106	2014	671682	01/09/2023	R\$ 133,73
VIANA	027***77000106	2015	671682	01/09/2023	R\$ 190,92
VIANA	027***77000106	2016	671682	01/09/2023	R\$ 212,06
VIANA	027***77000106	2014	671683	01/09/2023	R\$ 133,73
VIANA	027***77000106	2015	671683	01/09/2023	R\$ 248,18
VIANA	027***77000106	2016	671683	01/09/2023	R\$ 275,68
VIANA	027***77000106	2014	671684	01/09/2023	R\$ 312,50
VIANA	027***77000106	2015	671684	01/09/2023	R\$ 303,47
VIANA	027***77000106	2016	671684	01/09/2023	R\$ 337,09
VIANA	027***77000106	2014	671685	01/09/2023	R\$ 133,73
VIANA	027***77000106	2015	671685	01/09/2023	R\$ 190,92
VIANA	027***77000106	2016	671685	01/09/2023	R\$ 212,06
VIANA	027***77000106	2014	671686	01/09/2023	R\$ 133,73
VIANA	027***77000106	2015	671686	01/09/2023	R\$ 248,18
VIANA	027***77000106	2016	671686	01/09/2023	R\$ 275,68
VIANA	027***77000106	2014	671687	01/09/2023	R\$ 196,63
VIANA	027***77000106	2015	671687	01/09/2023	R\$ 129,87
VIANA	027***77000106	2016	671687	01/09/2023	R\$ 144,24
JOELSON	017***13403	2014	671688	01/09/2023	R\$ 312,50
JOELSON	017***13403	2015	671688	01/09/2023	R\$ 303,47
JOELSON	017***13403	2016	671688	01/09/2023	R\$ 337,09
ELVIRA	005***24390	2014	671689	01/09/2023	R\$ 330,55
ELVIRA	005***24390	2015	671689	01/09/2023	R\$ 280,30
ELVIRA	005***24390	2016	671689	01/09/2023	R\$ 266,28
VIANA	027***77000106	2014	671690	01/09/2023	R\$ 133,73
VIANA	027***77000106	2015	671690	01/09/2023	R\$ 108,53
VIANA	027***77000106	2016	671690	01/09/2023	R\$ 120,52
GERLANIA	068***07436	2014	671691	01/09/2023	R\$ 390,63
GERLANIA	068***07436	2015	671691	01/09/2023	R\$ 501,54
GERLANIA	068***07436	2016	671691	01/09/2023	R\$ 547,72
VIANA	027***77000106	2014	671692	01/09/2023	R\$ 133,73
VIANA	027***77000106	2015	671692	01/09/2023	R\$ 248,18
VIANA	027***77000106	2016	671692	01/09/2023	R\$ 275,68
DANIEL	053***66444	2014	671693	01/09/2023	R\$ 357,52
DANIEL	053***66444	2015	671693	01/09/2023	R\$ 459,01
DANIEL	053***66444	2016	671693	01/09/2023	R\$ 501,28
VIANA	027***77000106	2014	671694	01/09/2023	R\$ 330,55
VIANA	027***77000106	2015	671694	01/09/2023	R\$ 280,30
VIANA	027***77000106	2016	671694	01/09/2023	R\$ 266,28
NILSON	035***82460	2014	671695	01/09/2023	R\$ 330,55
NILSON	035***82460	2015	671695	01/09/2023	R\$ 280,30



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NILSON	035***82460	2016	671695	01/09/2023	R\$ 266,28
VIANA	027***77000106	2014	671696	01/09/2023	R\$ 133,73
VIANA	027***77000106	2015	671696	01/09/2023	R\$ 248,18
VIANA	027***77000106	2016	671696	01/09/2023	R\$ 275,68
VIANA	027***77000106	2014	671697	01/09/2023	R\$ 133,73
VIANA	027***77000106	2015	671697	01/09/2023	R\$ 129,87
VIANA	027***77000106	2016	671697	01/09/2023	R\$ 144,24
VIANA	027***77000106	2014	671698	01/09/2023	R\$ 133,73
VIANA	027***77000106	2015	671698	01/09/2023	R\$ 248,18
VIANA	027***77000106	2016	671698	01/09/2023	R\$ 275,68
VIANA	027***77000106	2014	671699	01/09/2023	R\$ 133,73
VIANA	027***77000106	2015	671699	01/09/2023	R\$ 248,18
VIANA	027***77000106	2016	671699	01/09/2023	R\$ 275,68
REGINALDO	087***03458	2014	671700	01/09/2023	R\$ 330,55
REGINALDO	087***03458	2015	671700	01/09/2023	R\$ 280,30
REGINALDO	087***03458	2016	671700	01/09/2023	R\$ 266,28
VIANA	027***77000106	2014	671701	01/09/2023	R\$ 133,73
VIANA	027***77000106	2015	671701	01/09/2023	R\$ 129,87
VIANA	027***77000106	2016	671701	01/09/2023	R\$ 144,24
JOSE	100***82457	2014	671702	01/09/2023	R\$ 133,73
JOSE	100***82457	2015	671702	01/09/2023	R\$ 248,18
JOSE	100***82457	2016	671702	01/09/2023	R\$ 275,68
VIANA	027***77000106	2014	671703	01/09/2023	R\$ 133,73
VIANA	027***77000106	2015	671703	01/09/2023	R\$ 108,53
VIANA	027***77000106	2016	671703	01/09/2023	R\$ 120,52
VIANA	027***77000106	2014	671704	01/09/2023	R\$ 168,97
VIANA	027***77000106	2015	671704	01/09/2023	R\$ 280,30
VIANA	027***77000106	2016	671704	01/09/2023	R\$ 266,28
VIANA	027***77000106	2014	671705	01/09/2023	R\$ 133,73
VIANA	027***77000106	2015	671705	01/09/2023	R\$ 248,18
VIANA	027***77000106	2016	671705	01/09/2023	R\$ 275,68
VIANA	027***77000106	2014	671706	01/09/2023	R\$ 133,73
VIANA	027***77000106	2015	671706	01/09/2023	R\$ 248,18
VIANA	027***77000106	2016	671706	01/09/2023	R\$ 275,68
VIANA	027***77000106	2014	671707	01/09/2023	R\$ 133,73
VIANA	027***77000106	2015	671707	01/09/2023	R\$ 129,87
VIANA	027***77000106	2016	671707	01/09/2023	R\$ 144,24
VIANA	027***77000106	2014	671708	01/09/2023	R\$ 133,17
VIANA	027***77000106	2015	671708	01/09/2023	R\$ 247,12
VIANA	027***77000106	2016	671708	01/09/2023	R\$ 274,44
PATRÍCIA	103***19405	2014	671709	01/09/2023	R\$ 450,14
PATRÍCIA	103***19405	2015	671709	01/09/2023	R\$ 577,93
PATRÍCIA	103***19405	2016	671709	01/09/2023	R\$ 631,15
MARCELO	036***33476	2014	671710	01/09/2023	R\$ 312,50
MARCELO	036***33476	2015	671710	01/09/2023	R\$ 303,47
MARCELO	036***33476	2016	671710	01/09/2023	R\$ 337,09



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EMERSON	090***52470	2014	671711	01/09/2023	R\$ 330,55
EMERSON	090***52470	2015	671711	01/09/2023	R\$ 280,30
EMERSON	090***52470	2016	671711	01/09/2023	R\$ 266,28
MARIA	064***10480	2014	671712	01/09/2023	R\$ 419,61
MARIA	064***10480	2015	671712	01/09/2023	R\$ 355,80
MARIA	064***10480	2016	671712	01/09/2023	R\$ 338,01
VIANA	027***77000106	2014	671713	01/09/2023	R\$ 133,73
VIANA	027***77000106	2015	671713	01/09/2023	R\$ 248,18
VIANA	027***77000106	2016	671713	01/09/2023	R\$ 275,68
VIANA	027***77000106	2014	671714	01/09/2023	R\$ 196,63
VIANA	027***77000106	2015	671714	01/09/2023	R\$ 129,87
VIANA	027***77000106	2016	671714	01/09/2023	R\$ 144,24
VIANA	027***77000106	2014	671715	01/09/2023	R\$ 133,73
VIANA	027***77000106	2015	671715	01/09/2023	R\$ 248,18
VIANA	027***77000106	2016	671715	01/09/2023	R\$ 275,68
VIANA	027***77000106	2014	671716	01/09/2023	R\$ 133,73
VIANA	027***77000106	2015	671716	01/09/2023	R\$ 248,18
VIANA	027***77000106	2016	671716	01/09/2023	R\$ 275,68
VIANA	027***77000106	2014	671717	01/09/2023	R\$ 133,73
VIANA	027***77000106	2015	671717	01/09/2023	R\$ 248,18
VIANA	027***77000106	2016	671717	01/09/2023	R\$ 275,68
VIANA	027***77000106	2014	671718	01/09/2023	R\$ 133,73
VIANA	027***77000106	2015	671718	01/09/2023	R\$ 248,18
VIANA	027***77000106	2016	671718	01/09/2023	R\$ 275,68
VIANA	027***77000106	2014	671719	01/09/2023	R\$ 133,73
VIANA	027***77000106	2015	671719	01/09/2023	R\$ 248,18
VIANA	027***77000106	2016	671719	01/09/2023	R\$ 275,68
AMOIS	094***50422	2014	671720	01/09/2023	R\$ 302,67
AMOIS	094***50422	2015	671720	01/09/2023	R\$ 293,93
AMOIS	094***50422	2016	671720	01/09/2023	R\$ 326,45
VIANA	027***77000106	2014	671721	01/09/2023	R\$ 133,73
VIANA	027***77000106	2015	671721	01/09/2023	R\$ 248,18
VIANA	027***77000106	2016	671721	01/09/2023	R\$ 275,68
VIANA	027***77000106	2014	671722	01/09/2023	R\$ 133,73
VIANA	027***77000106	2015	671722	01/09/2023	R\$ 248,18
VIANA	027***77000106	2016	671722	01/09/2023	R\$ 275,68
VERÔNICA	099***26436	2014	671723	01/09/2023	R\$ 312,50
VERÔNICA	099***26436	2015	671723	01/09/2023	R\$ 303,47
VERÔNICA	099***26436	2016	671723	01/09/2023	R\$ 266,28
VIANA	027***77000106	2014	671724	01/09/2023	R\$ 196,61
VIANA	027***77000106	2015	671724	01/09/2023	R\$ 190,92
VIANA	027***77000106	2016	671724	01/09/2023	R\$ 212,06
VIANA	027***77000106	2014	671725	01/09/2023	R\$ 196,61
VIANA	027***77000106	2015	671725	01/09/2023	R\$ 190,92
VIANA	027***77000106	2016	671725	01/09/2023	R\$ 212,06
VIANA	027***77000106	2014	671726	01/09/2023	R\$ 453,28



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
VIANA	027***77000106	2015	671726	01/09/2023	R\$ 384,20
VIANA	027***77000106	2016	671726	01/09/2023	R\$ 366,44
LUZIA	044***21407	2014	671727	01/09/2023	R\$ 171,45
LUZIA	044***21407	2015	671727	01/09/2023	R\$ 281,37
LUZIA	044***21407	2016	671727	01/09/2023	R\$ 312,51
VIANA	027***77000106	2014	671728	01/09/2023	R\$ 196,63
VIANA	027***77000106	2015	671728	01/09/2023	R\$ 129,87
VIANA	027***77000106	2016	671728	01/09/2023	R\$ 144,24
VIANA	027***77000106	2014	671729	01/09/2023	R\$ 472,86
VIANA	027***77000106	2015	671729	01/09/2023	R\$ 312,36
VIANA	027***77000106	2016	671729	01/09/2023	R\$ 346,96
VIANA	027***77000106	2014	671730	01/09/2023	R\$ 196,63
VIANA	027***77000106	2015	671730	01/09/2023	R\$ 129,87
VIANA	027***77000106	2016	671730	01/09/2023	R\$ 144,24
VIANA	027***77000106	2014	671731	01/09/2023	R\$ 196,61
VIANA	027***77000106	2015	671731	01/09/2023	R\$ 190,92
VIANA	027***77000106	2016	671731	01/09/2023	R\$ 212,06
THALES	079***89447	2014	671732	01/09/2023	R\$ 171,45
THALES	079***89447	2015	671732	01/09/2023	R\$ 281,37
THALES	079***89447	2016	671732	01/09/2023	R\$ 312,51
VIANA	027***77000106	2014	671733	01/09/2023	R\$ 196,63
VIANA	027***77000106	2015	671733	01/09/2023	R\$ 129,87
VIANA	027***77000106	2016	671733	01/09/2023	R\$ 144,24
VIANA	027***77000106	2014	671734	01/09/2023	R\$ 196,63
VIANA	027***77000106	2015	671734	01/09/2023	R\$ 129,87
VIANA	027***77000106	2016	671734	01/09/2023	R\$ 144,24
VIANA	027***77000106	2014	671735	01/09/2023	R\$ 196,61
VIANA	027***77000106	2015	671735	01/09/2023	R\$ 190,92
VIANA	027***77000106	2016	671735	01/09/2023	R\$ 212,06
VIANA	027***77000106	2014	671736	01/09/2023	R\$ 196,63
VIANA	027***77000106	2015	671736	01/09/2023	R\$ 129,87
VIANA	027***77000106	2016	671736	01/09/2023	R\$ 144,24
VIANA	027***77000106	2014	671737	01/09/2023	R\$ 196,63
VIANA	027***77000106	2015	671737	01/09/2023	R\$ 129,87
VIANA	027***77000106	2016	671737	01/09/2023	R\$ 144,24
VIANA	027***77000106	2014	671738	01/09/2023	R\$ 196,63
VIANA	027***77000106	2015	671738	01/09/2023	R\$ 129,87
VIANA	027***77000106	2016	671738	01/09/2023	R\$ 144,24
VIANA	027***77000106	2014	671739	01/09/2023	R\$ 196,61
VIANA	027***77000106	2015	671739	01/09/2023	R\$ 190,92
VIANA	027***77000106	2016	671739	01/09/2023	R\$ 212,06
VIANA	027***77000106	2014	671740	01/09/2023	R\$ 453,28
VIANA	027***77000106	2015	671740	01/09/2023	R\$ 384,20
VIANA	027***77000106	2016	671740	01/09/2023	R\$ 366,44
GENIVALDO	688***80425	2014	671741	01/09/2023	R\$ 171,45
GENIVALDO	688***80425	2015	671741	01/09/2023	R\$ 281,37



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GENIVALDO	688***80425	2016	671741	01/09/2023	R\$ 312,51
VIANA	027***77000106	2014	671742	01/09/2023	R\$ 196,63
VIANA	027***77000106	2015	671742	01/09/2023	R\$ 129,87
VIANA	027***77000106	2016	671742	01/09/2023	R\$ 144,24
VIANA	027***77000106	2014	671743	01/09/2023	R\$ 4,77
VIANA	027***77000106	2015	671743	01/09/2023	R\$ 190,92
VIANA	027***77000106	2016	671743	01/09/2023	R\$ 212,06
MARIA	025***86444	2014	671744	01/09/2023	R\$ 166,47
MARIA	025***86444	2015	671744	01/09/2023	R\$ 272,95
MARIA	025***86444	2016	671744	01/09/2023	R\$ 302,66
VIANA	027***77000106	2014	671745	01/09/2023	R\$ 196,63
VIANA	027***77000106	2015	671745	01/09/2023	R\$ 129,87
VIANA	027***77000106	2016	671745	01/09/2023	R\$ 144,24
VIANA	027***77000106	2014	671746	01/09/2023	R\$ 128,73
VIANA	027***77000106	2015	671746	01/09/2023	R\$ 87,61
VIANA	027***77000106	2016	671746	01/09/2023	R\$ 97,09
MARIZETE	067***06419	2014	671747	01/09/2023	R\$ 171,45
MARIZETE	067***06419	2015	671747	01/09/2023	R\$ 281,37
MARIZETE	067***06419	2016	671747	01/09/2023	R\$ 312,51
VIANA	027***77000106	2014	671748	01/09/2023	R\$ 196,63
VIANA	027***77000106	2015	671748	01/09/2023	R\$ 129,87
VIANA	027***77000106	2016	671748	01/09/2023	R\$ 144,24
VIANA	027***77000106	2014	671749	01/09/2023	R\$ 196,61
VIANA	027***77000106	2015	671749	01/09/2023	R\$ 190,92
VIANA	027***77000106	2016	671749	01/09/2023	R\$ 212,06
VIANA	027***77000106	2014	671750	01/09/2023	R\$ 133,73
VIANA	027***77000106	2015	671750	01/09/2023	R\$ 190,92
VIANA	027***77000106	2016	671750	01/09/2023	R\$ 212,06
VIANA	027***77000106	2014	671751	01/09/2023	R\$ 196,61
VIANA	027***77000106	2015	671751	01/09/2023	R\$ 190,92
VIANA	027***77000106	2016	671751	01/09/2023	R\$ 212,06
VIANA	027***77000106	2014	671752	01/09/2023	R\$ 196,63
VIANA	027***77000106	2015	671752	01/09/2023	R\$ 129,87
VIANA	027***77000106	2016	671752	01/09/2023	R\$ 144,24
VIANA	027***77000106	2014	671753	01/09/2023	R\$ 133,73
VIANA	027***77000106	2015	671753	01/09/2023	R\$ 190,92
VIANA	027***77000106	2016	671753	01/09/2023	R\$ 212,06
VIANA	027***77000106	2014	671754	01/09/2023	R\$ 171,45
VIANA	027***77000106	2015	671754	01/09/2023	R\$ 281,37
VIANA	027***77000106	2016	671754	01/09/2023	R\$ 312,51
PAULO	067***49477	2014	671755	01/09/2023	R\$ 223,60
PAULO	067***49477	2015	671755	01/09/2023	R\$ 366,96
PAULO	067***49477	2016	671755	01/09/2023	R\$ 407,59
CRISTIANE	075***74435	2014	671756	01/09/2023	R\$ 222,87
CRISTIANE	075***74435	2015	671756	01/09/2023	R\$ 147,26
CRISTIANE	075***74435	2016	671756	01/09/2023	R\$ 163,55



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MARCOS	070***92475	2014	671757	01/09/2023	R\$ 171,45
MARCOS	070***92475	2015	671757	01/09/2023	R\$ 147,26
MARCOS	070***92475	2016	671757	01/09/2023	R\$ 163,55
VIANA	027***77000106	2014	671758	01/09/2023	R\$ 469,78
VIANA	027***77000106	2015	671758	01/09/2023	R\$ 310,33
VIANA	027***77000106	2016	671758	01/09/2023	R\$ 344,68
VIANA	027***77000106	2014	671759	01/09/2023	R\$ 222,87
VIANA	027***77000106	2015	671759	01/09/2023	R\$ 147,26
VIANA	027***77000106	2016	671759	01/09/2023	R\$ 163,55
DAVIDSON	081***95473	2014	671760	01/09/2023	R\$ 222,87
DAVIDSON	081***95473	2015	671760	01/09/2023	R\$ 281,37
DAVIDSON	081***95473	2016	671760	01/09/2023	R\$ 312,51
VIANA	027***77000106	2014	671761	01/09/2023	R\$ 196,61
VIANA	027***77000106	2015	671761	01/09/2023	R\$ 190,92
VIANA	027***77000106	2016	671761	01/09/2023	R\$ 212,06
VIANA	027***77000106	2014	671762	01/09/2023	R\$ 277,30
VIANA	027***77000106	2015	671762	01/09/2023	R\$ 225,01
VIANA	027***77000106	2016	671762	01/09/2023	R\$ 249,91
VIANA	027***77000106	2014	671763	01/09/2023	R\$ 196,61
VIANA	027***77000106	2015	671763	01/09/2023	R\$ 108,53
VIANA	027***77000106	2016	671763	01/09/2023	R\$ 120,52
VIANA	027***77000106	2014	671764	01/09/2023	R\$ 171,45
VIANA	027***77000106	2015	671764	01/09/2023	R\$ 281,37
VIANA	027***77000106	2016	671764	01/09/2023	R\$ 312,51
VIANA	027***77000106	2014	671765	01/09/2023	R\$ 222,87
VIANA	027***77000106	2015	671765	01/09/2023	R\$ 281,37
VIANA	027***77000106	2016	671765	01/09/2023	R\$ 246,88
VIANA	027***77000106	2014	671766	01/09/2023	R\$ 196,61
VIANA	027***77000106	2015	671766	01/09/2023	R\$ 190,92
VIANA	027***77000106	2016	671766	01/09/2023	R\$ 212,06
MARCIANE	071***50467	2014	671767	01/09/2023	R\$ 222,87
MARCIANE	071***50467	2015	671767	01/09/2023	R\$ 147,26
MARCIANE	071***50467	2016	671767	01/09/2023	R\$ 163,55
VIANA	027***77000106	2014	671768	01/09/2023	R\$ 171,45
VIANA	027***77000106	2015	671768	01/09/2023	R\$ 281,37
VIANA	027***77000106	2016	671768	01/09/2023	R\$ 312,51
VIANA	027***77000106	2014	671769	01/09/2023	R\$ 196,63
VIANA	027***77000106	2015	671769	01/09/2023	R\$ 129,87
VIANA	027***77000106	2016	671769	01/09/2023	R\$ 144,24
VIANA	027***77000106	2014	671770	01/09/2023	R\$ 133,73
VIANA	027***77000106	2015	671770	01/09/2023	R\$ 190,92
VIANA	027***77000106	2016	671770	01/09/2023	R\$ 212,06
MARIA	040***21427	2014	671771	01/09/2023	R\$ 202,54
MARIA	040***21427	2015	671771	01/09/2023	R\$ 375,80
MARIA	040***21427	2016	671771	01/09/2023	R\$ 417,42
ALDIRENE	056***13490	2014	671772	01/09/2023	R\$ 222,87



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ALDIRENE	056***13490	2015	671772	01/09/2023	R\$ 281,37
ALDIRENE	056***13490	2016	671772	01/09/2023	R\$ 312,51
VIANA	027***77000106	2014	671773	01/09/2023	R\$ 133,73
VIANA	027***77000106	2015	671773	01/09/2023	R\$ 248,18
VIANA	027***77000106	2016	671773	01/09/2023	R\$ 275,68
VIANA	027***77000106	2014	671774	01/09/2023	R\$ 133,73
VIANA	027***77000106	2015	671774	01/09/2023	R\$ 248,18
VIANA	027***77000106	2016	671774	01/09/2023	R\$ 275,68
VIANA	027***77000106	2014	671775	01/09/2023	R\$ 133,73
VIANA	027***77000106	2015	671775	01/09/2023	R\$ 248,18
VIANA	027***77000106	2016	671775	01/09/2023	R\$ 275,68
MARISTELA	068***20445	2014	671776	01/09/2023	R\$ 171,59
MARISTELA	068***20445	2015	671776	01/09/2023	R\$ 157,02
MARISTELA	068***20445	2016	671776	01/09/2023	R\$ 174,38
VIANA	027***77000106	2014	671777	01/09/2023	R\$ 196,63
VIANA	027***77000106	2015	671777	01/09/2023	R\$ 129,87
VIANA	027***77000106	2016	671777	01/09/2023	R\$ 144,24
VIANA	027***77000106	2014	671778	01/09/2023	R\$ 453,28
VIANA	027***77000106	2015	671778	01/09/2023	R\$ 384,20
VIANA	027***77000106	2016	671778	01/09/2023	R\$ 366,44
VIANA	027***77000106	2014	671779	01/09/2023	R\$ 196,61
VIANA	027***77000106	2015	671779	01/09/2023	R\$ 190,92
VIANA	027***77000106	2016	671779	01/09/2023	R\$ 212,06
VIANA	027***77000106	2014	671780	01/09/2023	R\$ 290,69
VIANA	027***77000106	2015	671780	01/09/2023	R\$ 192,04
VIANA	027***77000106	2016	671780	01/09/2023	R\$ 213,30
VIANA	027***77000106	2014	671781	01/09/2023	R\$ 196,61
VIANA	027***77000106	2015	671781	01/09/2023	R\$ 190,92
VIANA	027***77000106	2016	671781	01/09/2023	R\$ 212,06
VIANA	027***77000106	2014	671782	01/09/2023	R\$ 196,63
VIANA	027***77000106	2015	671782	01/09/2023	R\$ 129,87
VIANA	027***77000106	2016	671782	01/09/2023	R\$ 144,24
VIANA	027***77000106	2014	671783	01/09/2023	R\$ 196,61
VIANA	027***77000106	2015	671783	01/09/2023	R\$ 190,92
VIANA	027***77000106	2016	671783	01/09/2023	R\$ 212,06
VIANA	027***77000106	2014	671784	01/09/2023	R\$ 133,73
VIANA	027***77000106	2015	671784	01/09/2023	R\$ 248,18
VIANA	027***77000106	2016	671784	01/09/2023	R\$ 275,68
VIANA	027***77000106	2014	671785	01/09/2023	R\$ 455,99
VIANA	027***77000106	2015	671785	01/09/2023	R\$ 442,77
VIANA	027***77000106	2016	671785	01/09/2023	R\$ 491,80
VIANA	027***77000106	2014	671786	01/09/2023	R\$ 222,87
VIANA	027***77000106	2015	671786	01/09/2023	R\$ 147,26
VIANA	027***77000106	2016	671786	01/09/2023	R\$ 163,55
VIANA	027***77000106	2014	671787	01/09/2023	R\$ 222,87
VIANA	027***77000106	2015	671787	01/09/2023	R\$ 147,26



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VIANA	027***77000106	2016	671787	01/09/2023	R\$ 163,55
VIANA	027***77000106	2014	671788	01/09/2023	R\$ 269,68
VIANA	027***77000106	2015	671788	01/09/2023	R\$ 261,87
VIANA	027***77000106	2016	671788	01/09/2023	R\$ 290,86
VIANA	027***77000106	2014	671789	01/09/2023	R\$ 196,63
VIANA	027***77000106	2015	671789	01/09/2023	R\$ 129,87
VIANA	027***77000106	2016	671789	01/09/2023	R\$ 144,24
VIANA	027***77000106	2014	671790	01/09/2023	R\$ 133,73
VIANA	027***77000106	2015	671790	01/09/2023	R\$ 248,18
VIANA	027***77000106	2016	671790	01/09/2023	R\$ 275,68
PHELIPPE	052***27430	2014	671791	01/09/2023	R\$ 171,59
PHELIPPE	052***27430	2015	671791	01/09/2023	R\$ 157,02
PHELIPPE	052***27430	2016	671791	01/09/2023	R\$ 174,38
TEOFILO	128***12000197	2014	671792	01/09/2023	R\$ 120,86
TEOFILO	128***12000197	2015	671792	01/09/2023	R\$ 223,92
TEOFILO	128***12000197	2016	671792	01/09/2023	R\$ 247,91
VIANA	027***77000106	2014	671793	01/09/2023	R\$ 133,73
VIANA	027***77000106	2015	671793	01/09/2023	R\$ 248,18
VIANA	027***77000106	2016	671793	01/09/2023	R\$ 275,68
VIANA	027***77000106	2014	671794	01/09/2023	R\$ 196,63
VIANA	027***77000106	2015	671794	01/09/2023	R\$ 129,87
VIANA	027***77000106	2016	671794	01/09/2023	R\$ 144,24
VIANA	027***77000106	2014	671795	01/09/2023	R\$ 196,63
VIANA	027***77000106	2015	671795	01/09/2023	R\$ 129,87
VIANA	027***77000106	2016	671795	01/09/2023	R\$ 144,24
VANDECI	013***32484	2014	671796	01/09/2023	R\$ 222,87
VANDECI	013***32484	2015	671796	01/09/2023	R\$ 281,37
VANDECI	013***32484	2016	671796	01/09/2023	R\$ 312,51
VIANA	027***77000106	2014	671797	01/09/2023	R\$ 196,63
VIANA	027***77000106	2015	671797	01/09/2023	R\$ 129,87
VIANA	027***77000106	2016	671797	01/09/2023	R\$ 144,24
JACKSON	097***64446	2014	671798	01/09/2023	R\$ 171,45
JACKSON	097***64446	2015	671798	01/09/2023	R\$ 147,26
JACKSON	097***64446	2016	671798	01/09/2023	R\$ 163,55
VIANA	027***77000106	2014	671799	01/09/2023	R\$ 196,63
VIANA	027***77000106	2015	671799	01/09/2023	R\$ 129,87
VIANA	027***77000106	2016	671799	01/09/2023	R\$ 144,24
JOSE	063***63455	2014	671800	01/09/2023	R\$ 222,87
JOSE	063***63455	2015	671800	01/09/2023	R\$ 281,37
JOSE	063***63455	2016	671800	01/09/2023	R\$ 312,51
VIANA	027***77000106	2014	671801	01/09/2023	R\$ 336,25
VIANA	027***77000106	2015	671801	01/09/2023	R\$ 222,14
VIANA	027***77000106	2016	671801	01/09/2023	R\$ 246,73
VIANA	027***77000106	2014	671802	01/09/2023	R\$ 288,09
VIANA	027***77000106	2015	671802	01/09/2023	R\$ 190,31
VIANA	027***77000106	2016	671802	01/09/2023	R\$ 211,39



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JOSE	845***09468	2014	671803	01/09/2023	R\$ 177,68
JOSE	845***09468	2015	671803	01/09/2023	R\$ 97,91
JOSE	845***09468	2016	671803	01/09/2023	R\$ 108,41
VIANA	027***77000106	2014	671804	01/09/2023	R\$ 196,63
VIANA	027***77000106	2015	671804	01/09/2023	R\$ 129,87
VIANA	027***77000106	2016	671804	01/09/2023	R\$ 144,24
JOSE	084***26404	2014	671805	01/09/2023	R\$ 222,87
JOSE	084***26404	2015	671805	01/09/2023	R\$ 281,37
JOSE	084***26404	2016	671805	01/09/2023	R\$ 312,51
VIANA	027***77000106	2014	671806	01/09/2023	R\$ 196,63
VIANA	027***77000106	2015	671806	01/09/2023	R\$ 129,87
VIANA	027***77000106	2016	671806	01/09/2023	R\$ 144,24
ELISANDRA	095***12431	2014	671807	01/09/2023	R\$ 171,45
ELISANDRA	095***12431	2015	671807	01/09/2023	R\$ 147,26
ELISANDRA	095***12431	2016	671807	01/09/2023	R\$ 163,55
VIANA	027***77000106	2014	671808	01/09/2023	R\$ 120,86
VIANA	027***77000106	2015	671808	01/09/2023	R\$ 172,25
VIANA	027***77000106	2016	671808	01/09/2023	R\$ 190,72
VIANA	027***77000106	2014	671809	01/09/2023	R\$ 222,87
VIANA	027***77000106	2015	671809	01/09/2023	R\$ 281,37
VIANA	027***77000106	2016	671809	01/09/2023	R\$ 312,51
ANGÉLICA	066***22433	2014	671810	01/09/2023	R\$ 312,50
ANGÉLICA	066***22433	2015	671810	01/09/2023	R\$ 303,47
ANGÉLICA	066***22433	2016	671810	01/09/2023	R\$ 337,09
CICERO	066***38412	2014	671811	01/09/2023	R\$ 330,55
CICERO	066***38412	2015	671811	01/09/2023	R\$ 280,30
CICERO	066***38412	2016	671811	01/09/2023	R\$ 266,28
JOÃO	797***48415	2014	671812	01/09/2023	R\$ 312,50
JOÃO	797***48415	2015	671812	01/09/2023	R\$ 303,47
JOÃO	797***48415	2016	671812	01/09/2023	R\$ 337,09
JAKELINE	050***10412	2014	671813	01/09/2023	R\$ 330,55
JAKELINE	050***10412	2015	671813	01/09/2023	R\$ 280,30
JAKELINE	050***10412	2016	671813	01/09/2023	R\$ 266,28
GENIL	043***22470	2014	671814	01/09/2023	R\$ 433,13
GENIL	043***22470	2015	671814	01/09/2023	R\$ 420,57
GENIL	043***22470	2016	671814	01/09/2023	R\$ 467,15
DAVI	917***65000	2014	671815	01/09/2023	R\$ 330,55
DAVI	917***65000	2015	671815	01/09/2023	R\$ 280,30
DAVI	917***65000	2016	671815	01/09/2023	R\$ 266,28
YARA	085***47438	2014	671816	01/09/2023	R\$ 393,75
YARA	085***47438	2015	671816	01/09/2023	R\$ 382,33
YARA	085***47438	2016	671816	01/09/2023	R\$ 424,64
ROBSON	109***07454	2014	671817	01/09/2023	R\$ 330,55
ROBSON	109***07454	2015	671817	01/09/2023	R\$ 280,30
ROBSON	109***07454	2016	671817	01/09/2023	R\$ 266,28
EDNA	072***24447	2014	671818	01/09/2023	R\$ 596,40



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EDNA	072***24447	2015	671818	01/09/2023	R\$ 382,33
EDNA	072***24447	2016	671818	01/09/2023	R\$ 424,64
MARCOS	401***70404	2014	671819	01/09/2023	R\$ 330,55
MARCOS	401***70404	2015	671819	01/09/2023	R\$ 280,30
MARCOS	401***70404	2016	671819	01/09/2023	R\$ 266,28
CLÉBER	025***88448	2014	671820	01/09/2023	R\$ 433,13
CLÉBER	025***88448	2015	671820	01/09/2023	R\$ 420,57
CLÉBER	025***88448	2016	671820	01/09/2023	R\$ 467,15
MARIA	823***62404	2014	671821	01/09/2023	R\$ 330,55
MARIA	823***62404	2015	671821	01/09/2023	R\$ 280,30
MARIA	823***62404	2016	671821	01/09/2023	R\$ 266,28
VIANA	027***77000106	2014	671822	01/09/2023	R\$ 194,63
VIANA	027***77000106	2015	671822	01/09/2023	R\$ 90,20
VIANA	027***77000106	2016	671822	01/09/2023	R\$ 100,19
VIANA	027***77000106	2014	671823	01/09/2023	R\$ 261,60
VIANA	027***77000106	2015	671823	01/09/2023	R\$ 121,23
VIANA	027***77000106	2016	671823	01/09/2023	R\$ 134,59
JOSE	879***19434	2014	671824	01/09/2023	R\$ 286,55
JOSE	879***19434	2015	671824	01/09/2023	R\$ 278,25
JOSE	879***19434	2016	671824	01/09/2023	R\$ 309,04
JOSE	534***52449	2014	671825	01/09/2023	R\$ 192,55
JOSE	534***52449	2015	671825	01/09/2023	R\$ 89,17
JOSE	534***52449	2016	671825	01/09/2023	R\$ 98,91
JENOVEVA	073***51493	2014	671826	01/09/2023	R\$ 222,87
JENOVEVA	073***51493	2015	671826	01/09/2023	R\$ 216,42
JENOVEVA	073***51493	2016	671826	01/09/2023	R\$ 240,38
JOSE	534***52449	2014	671827	01/09/2023	R\$ 192,55
JOSE	534***52449	2015	671827	01/09/2023	R\$ 89,17
JOSE	534***52449	2016	671827	01/09/2023	R\$ 98,91
VIANA	027***77000106	2014	671828	01/09/2023	R\$ 222,87
VIANA	027***77000106	2015	671828	01/09/2023	R\$ 147,26
VIANA	027***77000106	2016	671828	01/09/2023	R\$ 163,55
ANA	482***82453	2014	671829	01/09/2023	R\$ 330,55
ANA	482***82453	2015	671829	01/09/2023	R\$ 280,30
ANA	482***82453	2016	671829	01/09/2023	R\$ 266,28
VIANA	027***77000106	2014	671830	01/09/2023	R\$ 289,75
VIANA	027***77000106	2015	671830	01/09/2023	R\$ 147,26
VIANA	027***77000106	2016	671830	01/09/2023	R\$ 163,55
VIANA	027***77000106	2014	671831	01/09/2023	R\$ 222,87
VIANA	027***77000106	2015	671831	01/09/2023	R\$ 147,26
VIANA	027***77000106	2016	671831	01/09/2023	R\$ 163,55
VIANA	027***77000106	2014	671832	01/09/2023	R\$ 133,73
VIANA	027***77000106	2015	671832	01/09/2023	R\$ 248,18
VIANA	027***77000106	2016	671832	01/09/2023	R\$ 275,68
VIANA	027***77000106	2014	671833	01/09/2023	R\$ 222,87
VIANA	027***77000106	2015	671833	01/09/2023	R\$ 147,26



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VIANA	027***77000106	2016	671833	01/09/2023	R\$ 163,55
VIANA	027***77000106	2014	671834	01/09/2023	R\$ 196,63
VIANA	027***77000106	2015	671834	01/09/2023	R\$ 91,12
VIANA	027***77000106	2016	671834	01/09/2023	R\$ 101,19
ELIARQUE	082***24400	2014	671835	01/09/2023	R\$ 289,75
ELIARQUE	082***24400	2015	671835	01/09/2023	R\$ 147,26
ELIARQUE	082***24400	2016	671835	01/09/2023	R\$ 163,55
VIANA	027***77000106	2014	671836	01/09/2023	R\$ 222,87
VIANA	027***77000106	2015	671836	01/09/2023	R\$ 147,26
VIANA	027***77000106	2016	671836	01/09/2023	R\$ 163,55
VIANA	027***77000106	2014	671837	01/09/2023	R\$ 178,17
VIANA	027***77000106	2015	671837	01/09/2023	R\$ 254,31
VIANA	027***77000106	2016	671837	01/09/2023	R\$ 282,48
JOSE	534***52449	2014	671838	01/09/2023	R\$ 192,55
JOSE	534***52449	2015	671838	01/09/2023	R\$ 89,17
JOSE	534***52449	2016	671838	01/09/2023	R\$ 98,91
VIANA	027***77000106	2014	671839	01/09/2023	R\$ 196,61
VIANA	027***77000106	2015	671839	01/09/2023	R\$ 108,53
VIANA	027***77000106	2016	671839	01/09/2023	R\$ 120,52
JOSE	534***52449	2014	671840	01/09/2023	R\$ 192,55
JOSE	534***52449	2015	671840	01/09/2023	R\$ 89,17
JOSE	534***52449	2016	671840	01/09/2023	R\$ 98,91
VIANA	027***77000106	2014	671841	01/09/2023	R\$ 133,73
VIANA	027***77000106	2015	671841	01/09/2023	R\$ 248,18
VIANA	027***77000106	2016	671841	01/09/2023	R\$ 275,68
SOLANGE	086***73482	2014	671842	01/09/2023	R\$ 245,17
SOLANGE	086***73482	2015	671842	01/09/2023	R\$ 238,07
SOLANGE	086***73482	2016	671842	01/09/2023	R\$ 264,43
VIANA	027***77000106	2014	671843	01/09/2023	R\$ 290,69
VIANA	027***77000106	2015	671843	01/09/2023	R\$ 192,04
VIANA	027***77000106	2016	671843	01/09/2023	R\$ 213,30
PAULO	039***07404	2014	671844	01/09/2023	R\$ 312,50
PAULO	039***07404	2015	671844	01/09/2023	R\$ 303,47
PAULO	039***07404	2016	671844	01/09/2023	R\$ 337,09
RODRIGO	102***12489	2014	671845	01/09/2023	R\$ 330,55
RODRIGO	102***12489	2015	671845	01/09/2023	R\$ 280,30
RODRIGO	102***12489	2016	671845	01/09/2023	R\$ 266,28
VIANA	027***77000106	2014	671846	01/09/2023	R\$ 312,50
VIANA	027***77000106	2015	671846	01/09/2023	R\$ 303,47
VIANA	027***77000106	2016	671846	01/09/2023	R\$ 337,09
DALVANI	857***23472	2014	671847	01/09/2023	R\$ 330,55
DALVANI	857***23472	2015	671847	01/09/2023	R\$ 280,30
DALVANI	857***23472	2016	671847	01/09/2023	R\$ 266,28
FÁBIO	045***05404	2014	671848	01/09/2023	R\$ 312,50
FÁBIO	045***05404	2015	671848	01/09/2023	R\$ 303,47
FÁBIO	045***05404	2016	671848	01/09/2023	R\$ 337,09



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LEONIDE	831***68404	2014	671849	01/09/2023	R\$ 222,87
LEONIDE	831***68404	2015	671849	01/09/2023	R\$ 166,47
LEONIDE	831***68404	2016	671849	01/09/2023	R\$ 184,90
MARIA	293***18877	2014	671850	01/09/2023	R\$ 312,50
MARIA	293***18877	2015	671850	01/09/2023	R\$ 303,47
MARIA	293***18877	2016	671850	01/09/2023	R\$ 337,09
ROSA	801***49491	2014	671851	01/09/2023	R\$ 312,50
ROSA	801***49491	2015	671851	01/09/2023	R\$ 303,47
ROSA	801***49491	2016	671851	01/09/2023	R\$ 337,09
JOSE	009***74440	2014	671852	01/09/2023	R\$ 330,55
JOSE	009***74440	2015	671852	01/09/2023	R\$ 280,30
JOSE	009***74440	2016	671852	01/09/2023	R\$ 266,28
RODRIGO	045***31456	2014	671853	01/09/2023	R\$ 312,50
RODRIGO	045***31456	2015	671853	01/09/2023	R\$ 303,47
RODRIGO	045***31456	2016	671853	01/09/2023	R\$ 337,09
JOSE	534***52449	2014	671854	01/09/2023	R\$ 173,29
JOSE	534***52449	2015	671854	01/09/2023	R\$ 80,27
JOSE	534***52449	2016	671854	01/09/2023	R\$ 89,03
VIANA	027***77000106	2014	671855	01/09/2023	R\$ 133,73
VIANA	027***77000106	2015	671855	01/09/2023	R\$ 248,18
VIANA	027***77000106	2016	671855	01/09/2023	R\$ 275,68
VIANA	027***77000106	2014	671856	01/09/2023	R\$ 222,87
VIANA	027***77000106	2015	671856	01/09/2023	R\$ 147,26
VIANA	027***77000106	2016	671856	01/09/2023	R\$ 163,55
VIANA	027***77000106	2014	671857	01/09/2023	R\$ 222,87
VIANA	027***77000106	2015	671857	01/09/2023	R\$ 147,26
VIANA	027***77000106	2016	671857	01/09/2023	R\$ 163,55
VIANA	027***77000106	2014	671858	01/09/2023	R\$ 195,82
VIANA	027***77000106	2015	671858	01/09/2023	R\$ 90,73
VIANA	027***77000106	2016	671858	01/09/2023	R\$ 100,73
VIANA	027***77000106	2014	671859	01/09/2023	R\$ 255,61
VIANA	027***77000106	2015	671859	01/09/2023	R\$ 108,53
VIANA	027***77000106	2016	671859	01/09/2023	R\$ 120,52
VIANA	027***77000106	2014	671860	01/09/2023	R\$ 133,73
VIANA	027***77000106	2015	671860	01/09/2023	R\$ 190,92
VIANA	027***77000106	2016	671860	01/09/2023	R\$ 212,06
VIANA	027***77000106	2014	671861	01/09/2023	R\$ 133,73
VIANA	027***77000106	2015	671861	01/09/2023	R\$ 248,18
VIANA	027***77000106	2016	671861	01/09/2023	R\$ 275,68
VIANA	027***77000106	2014	671862	01/09/2023	R\$ 196,63
VIANA	027***77000106	2015	671862	01/09/2023	R\$ 129,87
VIANA	027***77000106	2016	671862	01/09/2023	R\$ 144,24
VIANA	027***77000106	2014	671863	01/09/2023	R\$ 196,63
VIANA	027***77000106	2015	671863	01/09/2023	R\$ 129,87
VIANA	027***77000106	2016	671863	01/09/2023	R\$ 144,24
VIANA	027***77000106	2014	671864	01/09/2023	R\$ 196,63



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VIANA	027***77000106	2015	671864	01/09/2023	R\$ 129,87
VIANA	027***77000106	2016	671864	01/09/2023	R\$ 144,24
IVANILDO	045***79409	2014	671865	01/09/2023	R\$ 222,87
IVANILDO	045***79409	2015	671865	01/09/2023	R\$ 147,26
IVANILDO	045***79409	2016	671865	01/09/2023	R\$ 163,55
VIANA	027***77000106	2014	671866	01/09/2023	R\$ 133,73
VIANA	027***77000106	2015	671866	01/09/2023	R\$ 190,92
VIANA	027***77000106	2016	671866	01/09/2023	R\$ 212,06
GRACY	093***68411	2014	671867	01/09/2023	R\$ 330,55
GRACY	093***68411	2015	671867	01/09/2023	R\$ 280,30
GRACY	093***68411	2016	671867	01/09/2023	R\$ 266,28
JOSE	095***91452	2014	671868	01/09/2023	R\$ 330,55
JOSE	095***91452	2015	671868	01/09/2023	R\$ 280,30
JOSE	095***91452	2016	671868	01/09/2023	R\$ 266,28
VIANA	027***77000106	2014	671869	01/09/2023	R\$ 196,63
VIANA	027***77000106	2015	671869	01/09/2023	R\$ 129,87
VIANA	027***77000106	2016	671869	01/09/2023	R\$ 144,24
VIANA	027***77000106	2014	671870	01/09/2023	R\$ 196,63
VIANA	027***77000106	2015	671870	01/09/2023	R\$ 129,87
VIANA	027***77000106	2016	671870	01/09/2023	R\$ 144,24
VIANA	027***77000106	2014	671871	01/09/2023	R\$ 196,63
VIANA	027***77000106	2015	671871	01/09/2023	R\$ 91,12
VIANA	027***77000106	2016	671871	01/09/2023	R\$ 101,19
VIANA	027***77000106	2014	671872	01/09/2023	R\$ 196,63
VIANA	027***77000106	2015	671872	01/09/2023	R\$ 129,87
VIANA	027***77000106	2016	671872	01/09/2023	R\$ 144,24
EVERTON	092***17410	2014	671873	01/09/2023	R\$ 222,87
EVERTON	092***17410	2015	671873	01/09/2023	R\$ 281,37
EVERTON	092***17410	2016	671873	01/09/2023	R\$ 312,51
JOSE	309***76800	2014	671874	01/09/2023	R\$ 171,45
JOSE	309***76800	2015	671874	01/09/2023	R\$ 147,26
JOSE	309***76800	2016	671874	01/09/2023	R\$ 163,55
VIANA	027***77000106	2014	671875	01/09/2023	R\$ 133,73
VIANA	027***77000106	2015	671875	01/09/2023	R\$ 190,92
VIANA	027***77000106	2016	671875	01/09/2023	R\$ 212,06
VIANA	027***77000106	2014	671876	01/09/2023	R\$ 196,63
VIANA	027***77000106	2015	671876	01/09/2023	R\$ 129,87
VIANA	027***77000106	2016	671876	01/09/2023	R\$ 144,24
VIANA	027***77000106	2014	671877	01/09/2023	R\$ 185,55
VIANA	027***77000106	2015	671877	01/09/2023	R\$ 159,35
VIANA	027***77000106	2016	671877	01/09/2023	R\$ 177,00
VIANA	027***77000106	2014	671878	01/09/2023	R\$ 133,73
VIANA	027***77000106	2015	671878	01/09/2023	R\$ 190,92
VIANA	027***77000106	2016	671878	01/09/2023	R\$ 212,06
VIANA	027***77000106	2014	671879	01/09/2023	R\$ 196,63
VIANA	027***77000106	2015	671879	01/09/2023	R\$ 129,87



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VIANA	027***77000106	2016	671879	01/09/2023	R\$ 144,24
VIANA	027***77000106	2014	671880	01/09/2023	R\$ 196,63
VIANA	027***77000106	2015	671880	01/09/2023	R\$ 129,87
VIANA	027***77000106	2016	671880	01/09/2023	R\$ 144,24
VIANA	027***77000106	2014	671881	01/09/2023	R\$ 133,73
VIANA	027***77000106	2015	671881	01/09/2023	R\$ 190,92
VIANA	027***77000106	2016	671881	01/09/2023	R\$ 212,06
VIANA	027***77000106	2014	671882	01/09/2023	R\$ 196,63
VIANA	027***77000106	2015	671882	01/09/2023	R\$ 129,87
VIANA	027***77000106	2016	671882	01/09/2023	R\$ 144,24
VIANA	027***77000106	2014	671883	01/09/2023	R\$ 196,63
VIANA	027***77000106	2015	671883	01/09/2023	R\$ 129,87
VIANA	027***77000106	2016	671883	01/09/2023	R\$ 144,24
VIANA	027***77000106	2014	671884	01/09/2023	R\$ 196,63
VIANA	027***77000106	2015	671884	01/09/2023	R\$ 129,87
VIANA	027***77000106	2016	671884	01/09/2023	R\$ 144,24
VIANA	027***77000106	2014	671885	01/09/2023	R\$ 196,63
VIANA	027***77000106	2015	671885	01/09/2023	R\$ 129,87
VIANA	027***77000106	2016	671885	01/09/2023	R\$ 144,24
VIANA	027***77000106	2014	671886	01/09/2023	R\$ 196,63
VIANA	027***77000106	2015	671886	01/09/2023	R\$ 129,87
VIANA	027***77000106	2016	671886	01/09/2023	R\$ 144,24
VIANA	027***77000106	2014	671887	01/09/2023	R\$ 217,14
VIANA	027***77000106	2015	671887	01/09/2023	R\$ 119,87
VIANA	027***77000106	2016	671887	01/09/2023	R\$ 133,14
VIANA	027***77000106	2014	671888	01/09/2023	R\$ 133,73
VIANA	027***77000106	2015	671888	01/09/2023	R\$ 190,92
VIANA	027***77000106	2016	671888	01/09/2023	R\$ 212,06
VIANA	027***77000106	2014	671889	01/09/2023	R\$ 196,63
VIANA	027***77000106	2015	671889	01/09/2023	R\$ 129,87
VIANA	027***77000106	2016	671889	01/09/2023	R\$ 144,24
VIANA	027***77000106	2014	671890	01/09/2023	R\$ 222,87
VIANA	027***77000106	2015	671890	01/09/2023	R\$ 281,37
VIANA	027***77000106	2016	671890	01/09/2023	R\$ 312,51
VIANA	027***77000106	2014	671891	01/09/2023	R\$ 196,63
VIANA	027***77000106	2015	671891	01/09/2023	R\$ 129,87
VIANA	027***77000106	2016	671891	01/09/2023	R\$ 144,24
VIANA	027***77000106	2014	671892	01/09/2023	R\$ 196,61
VIANA	027***77000106	2015	671892	01/09/2023	R\$ 108,53
VIANA	027***77000106	2016	671892	01/09/2023	R\$ 120,52
VIANA	027***77000106	2014	671893	01/09/2023	R\$ 222,87
VIANA	027***77000106	2015	671893	01/09/2023	R\$ 281,37
VIANA	027***77000106	2016	671893	01/09/2023	R\$ 312,51
VIANA	027***77000106	2014	671894	01/09/2023	R\$ 196,63
VIANA	027***77000106	2015	671894	01/09/2023	R\$ 129,87
VIANA	027***77000106	2016	671894	01/09/2023	R\$ 144,24



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JOSEFA	194***46415	2014	671895	01/09/2023	R\$ 416,46
JOSEFA	194***46415	2015	671895	01/09/2023	R\$ 353,14
JOSEFA	194***46415	2016	671895	01/09/2023	R\$ 335,48
VIANA	027***77000106	2014	671896	01/09/2023	R\$ 330,55
VIANA	027***77000106	2015	671896	01/09/2023	R\$ 280,30
VIANA	027***77000106	2016	671896	01/09/2023	R\$ 266,28
LUCIANO	055***94401	2014	671897	01/09/2023	R\$ 330,55
LUCIANO	055***94401	2015	671897	01/09/2023	R\$ 280,30
LUCIANO	055***94401	2016	671897	01/09/2023	R\$ 266,28
VIANA	027***77000106	2014	671898	01/09/2023	R\$ 330,55
VIANA	027***77000106	2015	671898	01/09/2023	R\$ 280,30
VIANA	027***77000106	2016	671898	01/09/2023	R\$ 266,28
IVANILDO	076***00405	2014	671899	01/09/2023	R\$ 330,55
IVANILDO	076***00405	2015	671899	01/09/2023	R\$ 280,30
IVANILDO	076***00405	2016	671899	01/09/2023	R\$ 266,28
BRUNO	080***12464	2014	671900	01/09/2023	R\$ 330,55
BRUNO	080***12464	2015	671900	01/09/2023	R\$ 280,30
BRUNO	080***12464	2016	671900	01/09/2023	R\$ 266,28
VIANA	027***77000106	2014	671901	01/09/2023	R\$ 196,63
VIANA	027***77000106	2015	671901	01/09/2023	R\$ 129,87
VIANA	027***77000106	2016	671901	01/09/2023	R\$ 144,24
VIANA	027***77000106	2014	671902	01/09/2023	R\$ 196,63
VIANA	027***77000106	2015	671902	01/09/2023	R\$ 129,87
VIANA	027***77000106	2016	671902	01/09/2023	R\$ 144,24
VIANA	027***77000106	2014	671903	01/09/2023	R\$ 196,63
VIANA	027***77000106	2015	671903	01/09/2023	R\$ 129,87
VIANA	027***77000106	2016	671903	01/09/2023	R\$ 144,24
VIANA	027***77000106	2014	671904	01/09/2023	R\$ 196,63
VIANA	027***77000106	2015	671904	01/09/2023	R\$ 129,87
VIANA	027***77000106	2016	671904	01/09/2023	R\$ 144,24
VIANA	027***77000106	2014	671905	01/09/2023	R\$ 196,61
VIANA	027***77000106	2015	671905	01/09/2023	R\$ 108,53
VIANA	027***77000106	2016	671905	01/09/2023	R\$ 120,52
VIANA	027***77000106	2014	671906	01/09/2023	R\$ 196,63
VIANA	027***77000106	2015	671906	01/09/2023	R\$ 129,87
VIANA	027***77000106	2016	671906	01/09/2023	R\$ 144,24
JOSE	052***12440	2014	671907	01/09/2023	R\$ 222,87
JOSE	052***12440	2015	671907	01/09/2023	R\$ 281,37
JOSE	052***12440	2016	671907	01/09/2023	R\$ 312,51
VIANA	027***77000106	2014	671908	01/09/2023	R\$ 196,63
VIANA	027***77000106	2015	671908	01/09/2023	R\$ 129,87
VIANA	027***77000106	2016	671908	01/09/2023	R\$ 144,24
VIANA	027***77000106	2014	671909	01/09/2023	R\$ 133,73
VIANA	027***77000106	2015	671909	01/09/2023	R\$ 108,53
VIANA	027***77000106	2016	671909	01/09/2023	R\$ 120,52
VIANA	027***77000106	2014	671910	01/09/2023	R\$ 196,63



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VIANA	027***77000106	2015	671910	01/09/2023	R\$ 129,87
VIANA	027***77000106	2016	671910	01/09/2023	R\$ 144,24
VIANA	027***77000106	2014	671911	01/09/2023	R\$ 196,63
VIANA	027***77000106	2015	671911	01/09/2023	R\$ 129,87
VIANA	027***77000106	2016	671911	01/09/2023	R\$ 144,24
ANTONIO	010***14470	2014	671912	01/09/2023	R\$ 171,45
ANTONIO	010***14470	2015	671912	01/09/2023	R\$ 147,26
ANTONIO	010***14470	2016	671912	01/09/2023	R\$ 163,55
LAUDICEIA	084***79448	2014	671913	01/09/2023	R\$ 222,87
LAUDICEIA	084***79448	2015	671913	01/09/2023	R\$ 281,37
LAUDICEIA	084***79448	2016	671913	01/09/2023	R\$ 312,51
EDJANE	083***58412	2014	671914	01/09/2023	R\$ 289,75
EDJANE	083***58412	2015	671914	01/09/2023	R\$ 147,26
EDJANE	083***58412	2016	671914	01/09/2023	R\$ 163,55
VIANA	027***77000106	2014	671915	01/09/2023	R\$ 196,61
VIANA	027***77000106	2015	671915	01/09/2023	R\$ 108,53
VIANA	027***77000106	2016	671915	01/09/2023	R\$ 120,52
ANTONIO	299***11220	2014	671916	01/09/2023	R\$ 190,60
ANTONIO	299***11220	2015	671916	01/09/2023	R\$ 353,71
ANTONIO	299***11220	2016	671916	01/09/2023	R\$ 392,88
PEDRO	045***53430	2014	671917	01/09/2023	R\$ 289,75
PEDRO	045***53430	2015	671917	01/09/2023	R\$ 147,26
PEDRO	045***53430	2016	671917	01/09/2023	R\$ 163,55
MARIA	960***33472	2014	671918	01/09/2023	R\$ 222,87
MARIA	960***33472	2015	671918	01/09/2023	R\$ 281,37
MARIA	960***33472	2016	671918	01/09/2023	R\$ 312,51
VIANA	027***77000106	2014	671919	01/09/2023	R\$ 196,61
VIANA	027***77000106	2015	671919	01/09/2023	R\$ 108,53
VIANA	027***77000106	2016	671919	01/09/2023	R\$ 120,52
VIANA	027***77000106	2014	671920	01/09/2023	R\$ 196,61
VIANA	027***77000106	2015	671920	01/09/2023	R\$ 108,53
VIANA	027***77000106	2016	671920	01/09/2023	R\$ 120,52
NATALINA	082***35400	2014	671921	01/09/2023	R\$ 222,87
NATALINA	082***35400	2015	671921	01/09/2023	R\$ 281,37
NATALINA	082***35400	2016	671921	01/09/2023	R\$ 312,51
JOSE	051***74490	2014	671922	01/09/2023	R\$ 222,87
JOSE	051***74490	2015	671922	01/09/2023	R\$ 281,37
JOSE	051***74490	2016	671922	01/09/2023	R\$ 312,51
VIANA	027***77000106	2014	671923	01/09/2023	R\$ 255,61
VIANA	027***77000106	2015	671923	01/09/2023	R\$ 108,53
VIANA	027***77000106	2016	671923	01/09/2023	R\$ 120,52
ANDERSON	012***67460	2014	671924	01/09/2023	R\$ 289,75
ANDERSON	012***67460	2015	671924	01/09/2023	R\$ 147,26
ANDERSON	012***67460	2016	671924	01/09/2023	R\$ 163,55
ANDRIELLE	101***58430	2014	671925	01/09/2023	R\$ 222,87
ANDRIELLE	101***58430	2015	671925	01/09/2023	R\$ 281,37



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ANDRIELLE	101***58430	2016	671925	01/09/2023	R\$ 312,51
VIANA	027***77000106	2014	671926	01/09/2023	R\$ 222,87
VIANA	027***77000106	2015	671926	01/09/2023	R\$ 281,37
VIANA	027***77000106	2016	671926	01/09/2023	R\$ 312,51
VIANA	027***77000106	2014	671927	01/09/2023	R\$ 367,22
VIANA	027***77000106	2015	671927	01/09/2023	R\$ 387,67
VIANA	027***77000106	2016	671927	01/09/2023	R\$ 430,59
ERNANDO	037***95410	2014	671928	01/09/2023	R\$ 289,75
ERNANDO	037***95410	2015	671928	01/09/2023	R\$ 147,26
ERNANDO	037***95410	2016	671928	01/09/2023	R\$ 163,55
VIANA	027***77000106	2016	671929	01/09/2023	R\$ 212,06
IRADILSON	023***01454	2014	671930	01/09/2023	R\$ 222,87
IRADILSON	023***01454	2015	671930	01/09/2023	R\$ 281,37
IRADILSON	023***01454	2016	671930	01/09/2023	R\$ 312,51
JOSIAS	043***22481	2014	671931	01/09/2023	R\$ 222,87
JOSIAS	043***22481	2015	671931	01/09/2023	R\$ 281,37
JOSIAS	043***22481	2016	671931	01/09/2023	R\$ 312,51
VIANA	027***77000106	2016	671932	01/09/2023	R\$ 212,06
ALON	033***92439	2014	671933	01/09/2023	R\$ 222,87
ALON	033***92439	2015	671933	01/09/2023	R\$ 281,37
ALON	033***92439	2016	671933	01/09/2023	R\$ 312,51
VALDICLEIDE	079***71419	2014	671934	01/09/2023	R\$ 229,02
VALDICLEIDE	079***71419	2015	671934	01/09/2023	R\$ 196,68
VALDICLEIDE	079***71419	2016	671934	01/09/2023	R\$ 218,43
VIANA	027***77000106	2014	671936	01/09/2023	R\$ 296,41
VIANA	027***77000106	2015	671936	01/09/2023	R\$ 195,81
VIANA	027***77000106	2016	671936	01/09/2023	R\$ 217,50
VIANA	027***77000106	2014	671937	01/09/2023	R\$ 196,63
VIANA	027***77000106	2015	671937	01/09/2023	R\$ 129,87
VIANA	027***77000106	2016	671937	01/09/2023	R\$ 144,24
VIANA	027***77000106	2014	671938	01/09/2023	R\$ 196,63
VIANA	027***77000106	2015	671938	01/09/2023	R\$ 129,87
VIANA	027***77000106	2016	671938	01/09/2023	R\$ 144,24
VIANA	027***77000106	2014	671939	01/09/2023	R\$ 196,63
VIANA	027***77000106	2015	671939	01/09/2023	R\$ 129,87
VIANA	027***77000106	2016	671939	01/09/2023	R\$ 144,24
JOSE	052***43483	2014	671940	01/09/2023	R\$ 222,87
JOSE	052***43483	2015	671940	01/09/2023	R\$ 281,37
JOSE	052***43483	2016	671940	01/09/2023	R\$ 312,51
WALKENIA	057***40446	2014	671941	01/09/2023	R\$ 222,87
WALKENIA	057***40446	2015	671941	01/09/2023	R\$ 281,37
WALKENIA	057***40446	2016	671941	01/09/2023	R\$ 312,51
SEVERINA	867***60468	2014	671942	01/09/2023	R\$ 289,75
SEVERINA	867***60468	2015	671942	01/09/2023	R\$ 147,26
SEVERINA	867***60468	2016	671942	01/09/2023	R\$ 163,55
SELMA	037***05417	2014	671943	01/09/2023	R\$ 222,87



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SELMA	037***05417	2015	671943	01/09/2023	R\$ 281,37
SELMA	037***05417	2016	671943	01/09/2023	R\$ 312,51
VIANA	027***77000106	2014	671944	01/09/2023	R\$ 222,87
VIANA	027***77000106	2015	671944	01/09/2023	R\$ 281,37
VIANA	027***77000106	2016	671944	01/09/2023	R\$ 312,51
VIANA	027***77000106	2014	671945	01/09/2023	R\$ 364,27
VIANA	027***77000106	2015	671945	01/09/2023	R\$ 185,12
VIANA	027***77000106	2016	671945	01/09/2023	R\$ 205,59
VIANA	027***77000106	2014	671946	01/09/2023	R\$ 222,87
VIANA	027***77000106	2015	671946	01/09/2023	R\$ 281,37
VIANA	027***77000106	2016	671946	01/09/2023	R\$ 312,51
VIANA	027***77000106	2014	671947	01/09/2023	R\$ 196,61
VIANA	027***77000106	2015	671947	01/09/2023	R\$ 190,92
VIANA	027***77000106	2016	671947	01/09/2023	R\$ 212,06
VIANA	027***77000106	2014	671948	01/09/2023	R\$ 196,61
VIANA	027***77000106	2015	671948	01/09/2023	R\$ 108,53
VIANA	027***77000106	2016	671948	01/09/2023	R\$ 120,52
VIANA	027***77000106	2014	671949	01/09/2023	R\$ 196,61
VIANA	027***77000106	2015	671949	01/09/2023	R\$ 108,53
VIANA	027***77000106	2016	671949	01/09/2023	R\$ 120,52
VIANA	027***77000106	2014	671950	01/09/2023	R\$ 196,61
VIANA	027***77000106	2015	671950	01/09/2023	R\$ 108,53
VIANA	027***77000106	2016	671950	01/09/2023	R\$ 120,52
VIANA	027***77000106	2014	671951	01/09/2023	R\$ 196,61
VIANA	027***77000106	2015	671951	01/09/2023	R\$ 190,92
VIANA	027***77000106	2016	671951	01/09/2023	R\$ 212,06
VIANA	027***77000106	2014	671952	01/09/2023	R\$ 196,61
VIANA	027***77000106	2015	671952	01/09/2023	R\$ 108,53
VIANA	027***77000106	2016	671952	01/09/2023	R\$ 120,52
VIANA	027***77000106	2014	671953	01/09/2023	R\$ 196,63
VIANA	027***77000106	2015	671953	01/09/2023	R\$ 129,87
VIANA	027***77000106	2016	671953	01/09/2023	R\$ 144,24
VIANA	027***77000106	2014	671954	01/09/2023	R\$ 261,34
VIANA	027***77000106	2015	671954	01/09/2023	R\$ 329,90
VIANA	027***77000106	2016	671954	01/09/2023	R\$ 366,41
VIANA	027***77000106	2014	671955	01/09/2023	R\$ 160,82
VIANA	027***77000106	2015	671955	01/09/2023	R\$ 330,57
VIANA	027***77000106	2016	671955	01/09/2023	R\$ 367,19
VIANA	027***77000106	2014	671957	01/09/2023	R\$ 196,61
VIANA	027***77000106	2015	671957	01/09/2023	R\$ 108,53
VIANA	027***77000106	2016	671957	01/09/2023	R\$ 120,52
VIANA	027***77000106	2014	671958	01/09/2023	R\$ 196,61
VIANA	027***77000106	2015	671958	01/09/2023	R\$ 82,41
VIANA	027***77000106	2016	671958	01/09/2023	R\$ 91,56
VIANA	027***77000106	2014	671959	01/09/2023	R\$ 261,37
VIANA	027***77000106	2015	671959	01/09/2023	R\$ 121,15



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VIANA	027***77000106	2016	671959	01/09/2023	R\$ 134,53
VIANA	027***77000106	2014	671960	01/09/2023	R\$ 196,61
VIANA	027***77000106	2015	671960	01/09/2023	R\$ 108,53
VIANA	027***77000106	2016	671960	01/09/2023	R\$ 120,52
WILANEDJA	055***83498	2014	671961	01/09/2023	R\$ 195,93
WILANEDJA	055***83498	2015	671961	01/09/2023	R\$ 168,29
WILANEDJA	055***83498	2016	671961	01/09/2023	R\$ 186,90
IZABELE	091***15490	2014	671962	01/09/2023	R\$ 318,73
IZABELE	091***15490	2015	671962	01/09/2023	R\$ 161,95
IZABELE	091***15490	2016	671962	01/09/2023	R\$ 179,88
VIANA	027***77000106	2014	671963	01/09/2023	R\$ 196,63
VIANA	027***77000106	2015	671963	01/09/2023	R\$ 91,12
VIANA	027***77000106	2016	671963	01/09/2023	R\$ 101,19
VIANA	027***77000106	2014	671964	01/09/2023	R\$ 196,61
VIANA	027***77000106	2015	671964	01/09/2023	R\$ 108,53
VIANA	027***77000106	2016	671964	01/09/2023	R\$ 120,52
VIANA	027***77000106	2014	671965	01/09/2023	R\$ 196,63
VIANA	027***77000106	2015	671965	01/09/2023	R\$ 129,87
VIANA	027***77000106	2016	671965	01/09/2023	R\$ 144,24
VIANA	027***77000106	2014	671966	01/09/2023	R\$ 252,33
VIANA	027***77000106	2015	671966	01/09/2023	R\$ 105,77
VIANA	027***77000106	2016	671966	01/09/2023	R\$ 117,48
VIANA	027***77000106	2014	671967	01/09/2023	R\$ 196,61
VIANA	027***77000106	2015	671967	01/09/2023	R\$ 108,53
VIANA	027***77000106	2016	671967	01/09/2023	R\$ 120,52
ANDRE	070***96464	2014	671968	01/09/2023	R\$ 222,87
ANDRE	070***96464	2015	671968	01/09/2023	R\$ 147,26
ANDRE	070***96464	2016	671968	01/09/2023	R\$ 163,55
VIANA	027***77000106	2014	671969	01/09/2023	R\$ 196,63
VIANA	027***77000106	2015	671969	01/09/2023	R\$ 91,12
VIANA	027***77000106	2016	671969	01/09/2023	R\$ 101,19
VIANA	027***77000106	2014	671970	01/09/2023	R\$ 133,73
VIANA	027***77000106	2015	671970	01/09/2023	R\$ 248,18
VIANA	027***77000106	2016	671970	01/09/2023	R\$ 275,68
VIANA	027***77000106	2014	671971	01/09/2023	R\$ 196,61
VIANA	027***77000106	2015	671971	01/09/2023	R\$ 108,53
VIANA	027***77000106	2016	671971	01/09/2023	R\$ 120,52
VIANA	027***77000106	2014	671972	01/09/2023	R\$ 196,61
VIANA	027***77000106	2015	671972	01/09/2023	R\$ 82,41
VIANA	027***77000106	2016	671972	01/09/2023	R\$ 91,56
VIANA	027***77000106	2014	671973	01/09/2023	R\$ 196,61
VIANA	027***77000106	2015	671973	01/09/2023	R\$ 108,53
VIANA	027***77000106	2016	671973	01/09/2023	R\$ 120,52
VIANA	027***77000106	2014	671974	01/09/2023	R\$ 196,61
VIANA	027***77000106	2015	671974	01/09/2023	R\$ 108,53
VIANA	027***77000106	2016	671974	01/09/2023	R\$ 120,52



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VIANA	027***77000106	2014	671975	01/09/2023	R\$ 196,61
VIANA	027***77000106	2015	671975	01/09/2023	R\$ 82,41
VIANA	027***77000106	2016	671975	01/09/2023	R\$ 91,56
VIANA	027***77000106	2014	671976	01/09/2023	R\$ 133,73
VIANA	027***77000106	2015	671976	01/09/2023	R\$ 190,92
VIANA	027***77000106	2016	671976	01/09/2023	R\$ 212,06
BENICIO	070***35498	2014	671977	01/09/2023	R\$ 289,75
BENICIO	070***35498	2015	671977	01/09/2023	R\$ 147,26
BENICIO	070***35498	2016	671977	01/09/2023	R\$ 163,55
VIANA	027***77000106	2014	671978	01/09/2023	R\$ 196,61
VIANA	027***77000106	2015	671978	01/09/2023	R\$ 82,41
VIANA	027***77000106	2016	671978	01/09/2023	R\$ 91,56
VIANA	027***77000106	2014	671979	01/09/2023	R\$ 196,61
VIANA	027***77000106	2015	671979	01/09/2023	R\$ 82,41
VIANA	027***77000106	2016	671979	01/09/2023	R\$ 91,56
VIANA	027***77000106	2014	671980	01/09/2023	R\$ 196,61
VIANA	027***77000106	2015	671980	01/09/2023	R\$ 82,41
VIANA	027***77000106	2016	671980	01/09/2023	R\$ 91,56
VIANA	027***77000106	2014	671981	01/09/2023	R\$ 133,73
VIANA	027***77000106	2015	671981	01/09/2023	R\$ 248,18
VIANA	027***77000106	2016	671981	01/09/2023	R\$ 275,68
VIANA	027***77000106	2014	671982	01/09/2023	R\$ 133,73
VIANA	027***77000106	2015	671982	01/09/2023	R\$ 248,18
VIANA	027***77000106	2016	671982	01/09/2023	R\$ 275,68
VIANA	027***77000106	2014	671983	01/09/2023	R\$ 133,73
VIANA	027***77000106	2015	671983	01/09/2023	R\$ 248,18
VIANA	027***77000106	2016	671983	01/09/2023	R\$ 275,68
VIANA	027***77000106	2014	671984	01/09/2023	R\$ 196,61
VIANA	027***77000106	2015	671984	01/09/2023	R\$ 82,41
VIANA	027***77000106	2016	671984	01/09/2023	R\$ 91,56
VIANA	027***77000106	2014	671985	01/09/2023	R\$ 196,61
VIANA	027***77000106	2015	671985	01/09/2023	R\$ 108,53
VIANA	027***77000106	2016	671985	01/09/2023	R\$ 120,52
VIANA	027***77000106	2014	671986	01/09/2023	R\$ 196,61
VIANA	027***77000106	2015	671986	01/09/2023	R\$ 82,41
VIANA	027***77000106	2016	671986	01/09/2023	R\$ 91,56
VIANA	027***77000106	2014	671987	01/09/2023	R\$ 289,75
VIANA	027***77000106	2015	671987	01/09/2023	R\$ 147,26
VIANA	027***77000106	2016	671987	01/09/2023	R\$ 163,55
VIANA	027***77000106	2014	671988	01/09/2023	R\$ 133,73
VIANA	027***77000106	2015	671988	01/09/2023	R\$ 248,18
VIANA	027***77000106	2016	671988	01/09/2023	R\$ 275,68
EDLENA	051***43406	2014	671989	07/09/2023	R\$ 1.916,16
EDLENA	051***43406	2015	671989	07/09/2023	R\$ 1.503,39
EDLENA	051***43406	2016	671989	07/09/2023	R\$ 1.661,46
EDLENA	051***43406	2017	671989	07/09/2023	R\$ 1.660,92



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EDLENA	051***43406	2018	671989	07/09/2023	R\$ 1.523,25
CREUSA	091***73415	2022	671994	11/10/2023	R\$ 9.893,36
JOSÉ	333***56491	2022	671995	11/10/2023	R\$ 9.940,57
DALVINO	038***46411	2016	671998	22/11/2023	R\$ 221,69
DALVINO	038***46411	2017	671998	22/11/2023	R\$ 203,47
DALVINO	038***46411	2018	671998	22/11/2023	R\$ 187,05
EDUARDO	108***79436	2015	672011	22/11/2023	R\$ 242,95
EDUARDO	108***79436	2016	672011	22/11/2023	R\$ 230,80
EDUARDO	108***79436	2017	672011	22/11/2023	R\$ 218,65
EDUARDO	108***79436	2018	672011	22/11/2023	R\$ 196,10
CLAUDEMIR	062***40411	2015	672019	22/11/2023	R\$ 232,82
CLAUDEMIR	062***40411	2016	672019	22/11/2023	R\$ 220,68
CLAUDEMIR	062***40411	2017	672019	22/11/2023	R\$ 202,46
CLAUDEMIR	062***40411	2018	672019	22/11/2023	R\$ 186,05
ROSALINA	082***33416	2015	672023	22/11/2023	R\$ 275,25
ROSALINA	082***33416	2016	672023	22/11/2023	R\$ 261,49
ROSALINA	082***33416	2017	672023	22/11/2023	R\$ 247,74
ROSALINA	082***33416	2018	672023	22/11/2023	R\$ 222,28
EDMILSON	075***71471	2015	672028	22/11/2023	R\$ 449,81
EDMILSON	075***71471	2016	672028	22/11/2023	R\$ 427,31
EDMILSON	075***71471	2017	672028	22/11/2023	R\$ 404,83
EDMILSON	075***71471	2018	672028	22/11/2023	R\$ 362,72
JOSEANE	063***15400	2015	672029	22/11/2023	R\$ 242,95
JOSEANE	063***15400	2016	672029	22/11/2023	R\$ 230,80
JOSEANE	063***15400	2017	672029	22/11/2023	R\$ 212,58
JOSEANE	063***15400	2018	672029	22/11/2023	R\$ 196,10
JAKELINY	110***65490	2015	672037	22/11/2023	R\$ 263,02
JAKELINY	110***65490	2016	672037	22/11/2023	R\$ 292,15
JAKELINY	110***65490	2017	672037	22/11/2023	R\$ 293,69
JAKELINY	110***65490	2018	672037	22/11/2023	R\$ 272,51
JOSE	061***34437	2015	672056	22/11/2023	R\$ 227,76
JOSE	061***34437	2016	672056	22/11/2023	R\$ 215,62
JOSE	061***34437	2017	672056	22/11/2023	R\$ 203,47
JOSE	061***34437	2018	672056	22/11/2023	R\$ 187,05
LUCIVANIA	053***79423	2016	672066	22/11/2023	R\$ 230,80
KEVEN	114***31400	2015	672091	22/11/2023	R\$ 227,76
KEVEN	114***31400	2016	672091	22/11/2023	R\$ 215,62
KEVEN	114***31400	2017	672091	22/11/2023	R\$ 203,47
KEVEN	114***31400	2018	672091	22/11/2023	R\$ 187,05
CLAUDIA	304***21811	2015	672098	22/11/2023	R\$ 324,31
CLAUDIA	304***21811	2016	672098	22/11/2023	R\$ 308,10
CLAUDIA	304***21811	2017	672098	22/11/2023	R\$ 291,88
CLAUDIA	304***21811	2018	672098	22/11/2023	R\$ 261,98
MARCIO	027***85496	2015	672101	22/11/2023	R\$ 242,95
MARCIO	027***85496	2016	672101	22/11/2023	R\$ 230,80
MARCIO	027***85496	2017	672101	22/11/2023	R\$ 212,58



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MARCIO	027***85496	2018	672101	22/11/2023	R\$ 196,10
JOSINA	089***38458	2015	672104	22/11/2023	R\$ 219,54
JOSINA	089***38458	2016	672104	22/11/2023	R\$ 207,93
JOSINA	089***38458	2017	672104	22/11/2023	R\$ 190,51
JOSINA	089***38458	2018	672104	22/11/2023	R\$ 174,87
EDINALVA	086***94490	2015	672168	22/11/2023	R\$ 242,95
EDINALVA	086***94490	2016	672168	22/11/2023	R\$ 230,80
EDINALVA	086***94490	2017	672168	22/11/2023	R\$ 212,58
EDINALVA	086***94490	2018	672168	22/11/2023	R\$ 196,10
RODRIGO	079***39496	2015	672215	22/11/2023	R\$ 249,24
RODRIGO	079***39496	2016	672215	22/11/2023	R\$ 236,78
RODRIGO	079***39496	2017	672215	22/11/2023	R\$ 224,32
RODRIGO	079***39496	2018	672215	22/11/2023	R\$ 201,22
TATIANE	703***96430	2015	672216	22/11/2023	R\$ 242,95
TATIANE	703***96430	2016	672216	22/11/2023	R\$ 230,80
TATIANE	703***96430	2017	672216	22/11/2023	R\$ 212,58
TATIANE	703***96430	2018	672216	22/11/2023	R\$ 196,10
EDIELSON	101***81712	2015	672223	22/11/2023	R\$ 234,85
EDIELSON	101***81712	2016	672223	22/11/2023	R\$ 222,70
EDIELSON	101***81712	2017	672223	22/11/2023	R\$ 204,48
EDIELSON	101***81712	2018	672223	22/11/2023	R\$ 188,06
DALVINO	038***46411	2015	672224	22/11/2023	R\$ 234,85
DALVINO	038***46411	2016	672224	22/11/2023	R\$ 222,70
DALVINO	038***46411	2017	672224	22/11/2023	R\$ 204,48
DALVINO	038***46411	2018	672224	22/11/2023	R\$ 188,06
SOLANGE	060***79408	2015	672265	22/11/2023	R\$ 242,95
SOLANGE	060***79408	2016	672265	22/11/2023	R\$ 230,80
SOLANGE	060***79408	2017	672265	22/11/2023	R\$ 218,65
SOLANGE	060***79408	2018	672265	22/11/2023	R\$ 196,10
JAILSON	028***51450	2015	672302	22/11/2023	R\$ 242,95
JAILSON	028***51450	2016	672302	22/11/2023	R\$ 230,80
JAILSON	028***51450	2017	672302	22/11/2023	R\$ 218,65
JAILSON	028***51450	2018	672302	22/11/2023	R\$ 196,10
JUCELIO	942***47168	2015	672305	22/11/2023	R\$ 232,82
JUCELIO	942***47168	2016	672305	22/11/2023	R\$ 220,68
JUCELIO	942***47168	2017	672305	22/11/2023	R\$ 202,46
JUCELIO	942***47168	2018	672305	22/11/2023	R\$ 186,05
TEOFILO	128***12000197	2015	672314	22/11/2023	R\$ 329,41
TEOFILO	128***12000197	2016	672314	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	672314	22/11/2023	R\$ 279,94
PAULO	496***44404	2015	672316	22/11/2023	R\$ 281,37
PAULO	496***44404	2016	672316	22/11/2023	R\$ 312,51
PAULO	496***44404	2018	672316	22/11/2023	R\$ 291,74
TEOFILO	128***12000197	2015	672320	22/11/2023	R\$ 1.006,81
TEOFILO	128***12000197	2016	672320	22/11/2023	R\$ 955,18
TEOFILO	128***12000197	2018	672320	22/11/2023	R\$ 855,62



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TEOFILO	128***12000197	2015	672321	22/11/2023	R\$ 329,41
TEOFILO	128***12000197	2016	672321	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	672321	22/11/2023	R\$ 279,94
TEOFILO	128***12000197	2015	672326	22/11/2023	R\$ 388,81
TEOFILO	128***12000197	2016	672326	22/11/2023	R\$ 368,87
TEOFILO	128***12000197	2018	672326	22/11/2023	R\$ 330,41
TEOFILO	128***12000197	2015	672329	22/11/2023	R\$ 329,41
TEOFILO	128***12000197	2016	672329	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	672329	22/11/2023	R\$ 279,94
TEOFILO	128***12000197	2015	672331	22/11/2023	R\$ 329,41
TEOFILO	128***12000197	2016	672331	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	672331	22/11/2023	R\$ 279,94
TEOFILO	128***12000197	2015	672333	22/11/2023	R\$ 329,41
TEOFILO	128***12000197	2016	672333	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	672333	22/11/2023	R\$ 279,94
TEOFILO	128***12000197	2015	672334	22/11/2023	R\$ 329,41
TEOFILO	128***12000197	2016	672334	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	672334	22/11/2023	R\$ 279,94
TEOFILO	128***12000197	2015	672335	22/11/2023	R\$ 414,08
TEOFILO	128***12000197	2016	672335	22/11/2023	R\$ 392,85
TEOFILO	128***12000197	2018	672335	22/11/2023	R\$ 351,90
TEOFILO	128***12000197	2015	672336	22/11/2023	R\$ 539,63
TEOFILO	128***12000197	2016	672336	22/11/2023	R\$ 511,95
TEOFILO	128***12000197	2018	672336	22/11/2023	R\$ 458,59
TEOFILO	128***12000197	2015	672399	22/11/2023	R\$ 329,41
TEOFILO	128***12000197	2016	672399	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	672399	22/11/2023	R\$ 279,94
TEOFILO	128***12000197	2015	672400	22/11/2023	R\$ 329,41
TEOFILO	128***12000197	2016	672400	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	672400	22/11/2023	R\$ 279,94
TEOFILO	128***12000197	2015	672401	22/11/2023	R\$ 329,41
TEOFILO	128***12000197	2016	672401	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	672401	22/11/2023	R\$ 279,94
TEOFILO	128***12000197	2015	672402	22/11/2023	R\$ 414,08
TEOFILO	128***12000197	2016	672402	22/11/2023	R\$ 392,85
TEOFILO	128***12000197	2018	672402	22/11/2023	R\$ 351,90
TEOFILO	128***12000197	2015	672403	22/11/2023	R\$ 414,08
TEOFILO	128***12000197	2016	672403	22/11/2023	R\$ 392,85
TEOFILO	128***12000197	2018	672403	22/11/2023	R\$ 351,90
TEOFILO	128***12000197	2015	672433	22/11/2023	R\$ 329,41
TEOFILO	128***12000197	2016	672433	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	672433	22/11/2023	R\$ 279,94
TEOFILO	128***12000197	2015	672447	22/11/2023	R\$ 329,41
TEOFILO	128***12000197	2016	672447	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	672447	22/11/2023	R\$ 279,94
TEOFILO	128***12000197	2015	672454	22/11/2023	R\$ 337,85



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
TEOFILO	128***12000197	2016	672454	22/11/2023	R\$ 320,96
TEOFILO	128***12000197	2018	672454	22/11/2023	R\$ 279,94
PAULO	496***44404	2015	672455	22/11/2023	R\$ 293,39
PAULO	496***44404	2016	672455	22/11/2023	R\$ 325,90
PAULO	496***44404	2018	672455	22/11/2023	R\$ 304,20
TEOFILO	128***12000197	2015	672456	22/11/2023	R\$ 337,85
TEOFILO	128***12000197	2016	672456	22/11/2023	R\$ 320,96
TEOFILO	128***12000197	2018	672456	22/11/2023	R\$ 279,94
PAULO	496***44404	2015	672457	22/11/2023	R\$ 293,39
PAULO	496***44404	2016	672457	22/11/2023	R\$ 325,90
PAULO	496***44404	2018	672457	22/11/2023	R\$ 304,20
TEOFILO	128***12000197	2015	672460	22/11/2023	R\$ 337,85
TEOFILO	128***12000197	2016	672460	22/11/2023	R\$ 320,96
TEOFILO	128***12000197	2018	672460	22/11/2023	R\$ 279,94
PAULO	496***44404	2015	672464	22/11/2023	R\$ 293,39
PAULO	496***44404	2016	672464	22/11/2023	R\$ 325,90
PAULO	496***44404	2018	672464	22/11/2023	R\$ 304,20
PAULO	496***44404	2015	672466	22/11/2023	R\$ 293,39
PAULO	496***44404	2016	672466	22/11/2023	R\$ 325,90
PAULO	496***44404	2018	672466	22/11/2023	R\$ 304,20
LOPES	153***72000174	2015	672468	22/11/2023	R\$ 423,79
LOPES	153***72000174	2016	672468	22/11/2023	R\$ 400,46
MARIA	415***51400	2015	672469	22/11/2023	R\$ 281,37
MARIA	415***51400	2016	672469	22/11/2023	R\$ 312,51
MARIA	415***51400	2018	672469	22/11/2023	R\$ 291,74
TEOFILO	128***12000197	2015	672470	22/11/2023	R\$ 337,85
TEOFILO	128***12000197	2016	672470	22/11/2023	R\$ 320,96
TEOFILO	128***12000197	2018	672470	22/11/2023	R\$ 279,94
PAULO	496***44404	2015	672472	22/11/2023	R\$ 293,39
PAULO	496***44404	2016	672472	22/11/2023	R\$ 325,90
PAULO	496***44404	2018	672472	22/11/2023	R\$ 304,20
PAULO	496***44404	2015	672473	22/11/2023	R\$ 293,39
PAULO	496***44404	2016	672473	22/11/2023	R\$ 325,90
PAULO	496***44404	2018	672473	22/11/2023	R\$ 304,20
TEOFILO	128***12000197	2015	672474	22/11/2023	R\$ 337,85
TEOFILO	128***12000197	2016	672474	22/11/2023	R\$ 320,96
TEOFILO	128***12000197	2018	672474	22/11/2023	R\$ 279,94
PAULO	496***44404	2015	672475	22/11/2023	R\$ 293,39
PAULO	496***44404	2016	672475	22/11/2023	R\$ 325,90
PAULO	496***44404	2018	672475	22/11/2023	R\$ 304,20
LOPES	153***72000174	2015	672477	22/11/2023	R\$ 322,47
LOPES	153***72000174	2016	672477	22/11/2023	R\$ 304,72
TEOFILO	128***12000197	2015	672478	22/11/2023	R\$ 329,41
TEOFILO	128***12000197	2016	672478	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	672478	22/11/2023	R\$ 279,94
LOPES	153***72000174	2015	672479	22/11/2023	R\$ 423,79



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LOPES	153***72000174	2016	672479	22/11/2023	R\$ 400,46
TEOFILO	128***12000197	2015	672480	22/11/2023	R\$ 329,41
TEOFILO	128***12000197	2016	672480	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	672480	22/11/2023	R\$ 279,94
LOPES	153***72000174	2015	672481	22/11/2023	R\$ 321,42
LOPES	153***72000174	2016	672481	22/11/2023	R\$ 303,73
JOSE	418***00453	2015	672482	22/11/2023	R\$ 281,37
JOSE	418***00453	2016	672482	22/11/2023	R\$ 312,51
JOSE	418***00453	2018	672482	22/11/2023	R\$ 291,74
LOPES	153***72000174	2015	672483	22/11/2023	R\$ 321,42
LOPES	153***72000174	2016	672483	22/11/2023	R\$ 303,73
TEOFILO	128***12000197	2015	672484	22/11/2023	R\$ 329,41
TEOFILO	128***12000197	2016	672484	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	672484	22/11/2023	R\$ 279,94
LOPES	153***72000174	2015	672485	22/11/2023	R\$ 321,42
LOPES	153***72000174	2016	672485	22/11/2023	R\$ 303,73
TEOFILO	128***12000197	2015	672486	22/11/2023	R\$ 329,41
TEOFILO	128***12000197	2016	672486	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	672486	22/11/2023	R\$ 279,94
LOPES	153***72000174	2015	672487	22/11/2023	R\$ 321,42
LOPES	153***72000174	2016	672487	22/11/2023	R\$ 303,73
TEOFILO	128***12000197	2015	672488	22/11/2023	R\$ 329,41
TEOFILO	128***12000197	2016	672488	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	672488	22/11/2023	R\$ 279,94
TEOFILO	128***12000197	2015	672489	22/11/2023	R\$ 376,44
TEOFILO	128***12000197	2016	672489	22/11/2023	R\$ 357,13
TEOFILO	128***12000197	2018	672489	22/11/2023	R\$ 319,92
LOPES	052***77000155	2015	672490	22/11/2023	R\$ 314,09
LOPES	052***77000155	2016	672490	22/11/2023	R\$ 296,80
LOPES	153***72000174	2015	672491	22/11/2023	R\$ 314,09
LOPES	153***72000174	2016	672491	22/11/2023	R\$ 296,80
MARIA	415***51400	2015	672492	22/11/2023	R\$ 281,37
MARIA	415***51400	2016	672492	22/11/2023	R\$ 312,51
MARIA	415***51400	2018	672492	22/11/2023	R\$ 291,74
LOPES	153***72000174	2015	672493	22/11/2023	R\$ 314,09
LOPES	153***72000174	2016	672493	22/11/2023	R\$ 296,80
TEOFILO	128***12000197	2015	672494	22/11/2023	R\$ 337,85
TEOFILO	128***12000197	2016	672494	22/11/2023	R\$ 320,96
TEOFILO	128***12000197	2018	672494	22/11/2023	R\$ 279,94
TEOFILO	128***12000197	2015	672497	22/11/2023	R\$ 337,85
TEOFILO	128***12000197	2016	672497	22/11/2023	R\$ 318,14
TEOFILO	128***12000197	2018	672497	22/11/2023	R\$ 277,07
JOSE	888***99453	2015	672501	22/11/2023	R\$ 281,37
JOSE	888***99453	2016	672501	22/11/2023	R\$ 312,51
JOSE	888***99453	2018	672501	22/11/2023	R\$ 291,74
JOSE	888***99453	2015	672510	22/11/2023	R\$ 351,71



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	888***99453	2016	672510	22/11/2023	R\$ 390,63
JOSE	888***99453	2018	672510	22/11/2023	R\$ 364,65
TEOFILO	128***12000197	2015	672512	22/11/2023	R\$ 424,70
TEOFILO	128***12000197	2016	672512	22/11/2023	R\$ 403,46
TEOFILO	128***12000197	2018	672512	22/11/2023	R\$ 351,90
JOSE	888***99453	2015	672514	22/11/2023	R\$ 301,46
JOSE	888***99453	2016	672514	22/11/2023	R\$ 334,82
JOSE	888***99453	2018	672514	22/11/2023	R\$ 312,56
TEOFILO	128***12000197	2015	672515	22/11/2023	R\$ 337,85
TEOFILO	128***12000197	2016	672515	22/11/2023	R\$ 320,96
TEOFILO	128***12000197	2018	672515	22/11/2023	R\$ 279,94
TEOFILO	128***12000197	2015	672517	22/11/2023	R\$ 281,37
TEOFILO	128***12000197	2016	672517	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	672517	22/11/2023	R\$ 291,74
TEOFILO	128***12000197	2015	672518	22/11/2023	R\$ 337,85
TEOFILO	128***12000197	2016	672518	22/11/2023	R\$ 320,96
TEOFILO	128***12000197	2018	672518	22/11/2023	R\$ 548,97
JOSE	888***99453	2015	672522	22/11/2023	R\$ 281,37
JOSE	888***99453	2016	672522	22/11/2023	R\$ 312,51
JOSE	888***99453	2018	672522	22/11/2023	R\$ 291,74
JOSE	888***99453	2015	672525	22/11/2023	R\$ 281,37
JOSE	888***99453	2016	672525	22/11/2023	R\$ 312,51
JOSE	888***99453	2018	672525	22/11/2023	R\$ 291,74
TEOFILO	128***12000197	2015	672527	22/11/2023	R\$ 337,85
TEOFILO	128***12000197	2016	672527	22/11/2023	R\$ 320,96
TEOFILO	128***12000197	2018	672527	22/11/2023	R\$ 279,94
TEOFILO	128***12000197	2015	672531	22/11/2023	R\$ 337,85
TEOFILO	128***12000197	2016	672531	22/11/2023	R\$ 320,96
TEOFILO	128***12000197	2018	672531	22/11/2023	R\$ 279,94
TEOFILO	128***12000197	2015	672534	22/11/2023	R\$ 337,85
TEOFILO	128***12000197	2016	672534	22/11/2023	R\$ 320,96
TEOFILO	128***12000197	2018	672534	22/11/2023	R\$ 548,97
TEOFILO	128***12000197	2015	672538	22/11/2023	R\$ 337,85
TEOFILO	128***12000197	2016	672538	22/11/2023	R\$ 320,96
TEOFILO	128***12000197	2018	672538	22/11/2023	R\$ 279,94
TEOFILO	128***12000197	2015	672541	22/11/2023	R\$ 337,85
TEOFILO	128***12000197	2016	672541	22/11/2023	R\$ 320,96
TEOFILO	128***12000197	2018	672541	22/11/2023	R\$ 279,94
TEOFILO	128***12000197	2015	672544	22/11/2023	R\$ 337,85
TEOFILO	128***12000197	2016	672544	22/11/2023	R\$ 320,96
TEOFILO	128***12000197	2018	672544	22/11/2023	R\$ 279,94
TEOFILO	128***12000197	2018	672547	22/11/2023	R\$ 279,94
JOSE	888***99453	2015	672551	22/11/2023	R\$ 281,37
JOSE	888***99453	2016	672551	22/11/2023	R\$ 312,51
JOSE	888***99453	2018	672551	22/11/2023	R\$ 291,74
JOSE	888***99453	2015	672557	22/11/2023	R\$ 281,37



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	888***99453	2016	672557	22/11/2023	R\$ 312,51
JOSE	888***99453	2018	672557	22/11/2023	R\$ 291,74
JOSE	888***99453	2015	672558	22/11/2023	R\$ 281,37
JOSE	888***99453	2016	672558	22/11/2023	R\$ 312,51
JOSE	888***99453	2018	672558	22/11/2023	R\$ 291,74
JOSE	888***99453	2015	672559	22/11/2023	R\$ 281,37
JOSE	888***99453	2016	672559	22/11/2023	R\$ 312,51
JOSE	888***99453	2018	672559	22/11/2023	R\$ 291,74
JOSE	888***99453	2015	672560	22/11/2023	R\$ 281,37
JOSE	888***99453	2016	672560	22/11/2023	R\$ 312,51
JOSE	888***99453	2018	672560	22/11/2023	R\$ 291,74
JOSE	888***99453	2015	672561	22/11/2023	R\$ 281,37
JOSE	888***99453	2016	672561	22/11/2023	R\$ 312,51
JOSE	888***99453	2018	672561	22/11/2023	R\$ 291,74
TEOFILO	128***12000197	2015	672562	22/11/2023	R\$ 281,37
TEOFILO	128***12000197	2016	672562	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	672562	22/11/2023	R\$ 291,74
JOSE	888***99453	2015	672563	22/11/2023	R\$ 281,37
JOSE	888***99453	2016	672563	22/11/2023	R\$ 312,51
JOSE	888***99453	2018	672563	22/11/2023	R\$ 291,74
TEOFILO	128***12000197	2015	672564	22/11/2023	R\$ 281,37
TEOFILO	128***12000197	2016	672564	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	672564	22/11/2023	R\$ 291,74
JOSE	888***99453	2015	672567	22/11/2023	R\$ 281,37
JOSE	888***99453	2016	672567	22/11/2023	R\$ 312,51
JOSE	888***99453	2018	672567	22/11/2023	R\$ 291,74
TEOFILO	128***12000197	2015	672569	22/11/2023	R\$ 281,37
TEOFILO	128***12000197	2016	672569	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	672569	22/11/2023	R\$ 291,74
JOSE	888***99453	2015	672571	22/11/2023	R\$ 281,37
JOSE	888***99453	2016	672571	22/11/2023	R\$ 312,51
JOSE	888***99453	2018	672571	22/11/2023	R\$ 291,74
TEOFILO	128***12000197	2015	672573	22/11/2023	R\$ 321,54
TEOFILO	128***12000197	2016	672573	22/11/2023	R\$ 357,15
TEOFILO	128***12000197	2018	672573	22/11/2023	R\$ 333,40
TEOFILO	128***12000197	2015	672574	22/11/2023	R\$ 281,37
TEOFILO	128***12000197	2016	672574	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	672574	22/11/2023	R\$ 291,74
JOSE	888***99453	2015	672575	22/11/2023	R\$ 353,71
JOSE	888***99453	2016	672575	22/11/2023	R\$ 392,88
JOSE	888***99453	2018	672575	22/11/2023	R\$ 366,74
JOSE	888***99453	2015	672581	22/11/2023	R\$ 281,37
JOSE	888***99453	2016	672581	22/11/2023	R\$ 312,51
JOSE	888***99453	2018	672581	22/11/2023	R\$ 291,74
LUCINALVA	880***16491	2015	672582	22/11/2023	R\$ 281,37
LUCINALVA	880***16491	2016	672582	22/11/2023	R\$ 311,11



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
LUCINALVA	880***16491	2018	672582	22/11/2023	R\$ 290,24
PAULO	496***44404	2015	672583	22/11/2023	R\$ 192,29
PAULO	496***44404	2016	672583	22/11/2023	R\$ 182,68
PAULO	496***44404	2018	672583	22/11/2023	R\$ 160,41
JOSE	888***99453	2015	672585	22/11/2023	R\$ 281,37
JOSE	888***99453	2016	672585	22/11/2023	R\$ 312,51
JOSE	888***99453	2018	672585	22/11/2023	R\$ 291,74
TEOFILO	128***12000197	2015	672586	22/11/2023	R\$ 281,37
TEOFILO	128***12000197	2016	672586	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	672586	22/11/2023	R\$ 291,74
PAULO	496***44404	2015	672587	22/11/2023	R\$ 192,29
PAULO	496***44404	2016	672587	22/11/2023	R\$ 182,68
PAULO	496***44404	2018	672587	22/11/2023	R\$ 160,41
TEOFILO	128***12000197	2015	672588	22/11/2023	R\$ 281,37
TEOFILO	128***12000197	2016	672588	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	672588	22/11/2023	R\$ 291,74
PAULO	496***44404	2015	672590	22/11/2023	R\$ 195,77
PAULO	496***44404	2016	672590	22/11/2023	R\$ 185,98
PAULO	496***44404	2018	672590	22/11/2023	R\$ 162,19
JOSE	888***99453	2015	672592	22/11/2023	R\$ 281,37
JOSE	888***99453	2016	672592	22/11/2023	R\$ 312,51
JOSE	888***99453	2018	672592	22/11/2023	R\$ 291,74
PAULO	496***44404	2015	672593	22/11/2023	R\$ 337,85
PAULO	496***44404	2016	672593	22/11/2023	R\$ 320,96
PAULO	496***44404	2018	672593	22/11/2023	R\$ 279,94
PAULO	496***44404	2015	672594	22/11/2023	R\$ 192,29
PAULO	496***44404	2016	672594	22/11/2023	R\$ 182,68
PAULO	496***44404	2018	672594	22/11/2023	R\$ 160,41
TEOFILO	128***12000197	2015	672596	22/11/2023	R\$ 281,37
TEOFILO	128***12000197	2016	672596	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	672596	22/11/2023	R\$ 291,74
PAULO	496***44404	2015	672597	22/11/2023	R\$ 337,85
PAULO	496***44404	2016	672597	22/11/2023	R\$ 320,96
PAULO	496***44404	2018	672597	22/11/2023	R\$ 279,94
TEOFILO	128***12000197	2015	672599	22/11/2023	R\$ 281,37
TEOFILO	128***12000197	2016	672599	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	672599	22/11/2023	R\$ 291,74
TEOFILO	128***12000197	2018	672600	22/11/2023	R\$ 330,43
PAULO	496***44404	2015	672601	22/11/2023	R\$ 192,29
PAULO	496***44404	2016	672601	22/11/2023	R\$ 182,68
PAULO	496***44404	2018	672601	22/11/2023	R\$ 160,41
JOSE	043***82410	2015	672602	22/11/2023	R\$ 281,37
JOSE	043***82410	2016	672602	22/11/2023	R\$ 312,51
JOSE	043***82410	2018	672602	22/11/2023	R\$ 291,74
TEOFILO	128***12000197	2015	672613	22/11/2023	R\$ 281,37
TEOFILO	128***12000197	2016	672613	22/11/2023	R\$ 312,51



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
TEOFILO	128***12000197	2018	672613	22/11/2023	R\$ 291,74
TEOFILO	128***12000197	2015	672614	22/11/2023	R\$ 281,37
TEOFILO	128***12000197	2016	672614	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	672614	22/11/2023	R\$ 291,74
TEOFILO	128***12000197	2015	672615	22/11/2023	R\$ 281,37
TEOFILO	128***12000197	2016	672615	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	672615	22/11/2023	R\$ 291,74
TEOFILO	128***12000197	2015	672622	22/11/2023	R\$ 281,37
TEOFILO	128***12000197	2016	672622	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	672622	22/11/2023	R\$ 291,74
TEOFILO	128***12000197	2015	672623	22/11/2023	R\$ 281,37
TEOFILO	128***12000197	2016	672623	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	672623	22/11/2023	R\$ 291,74
TEOFILO	128***12000197	2015	672624	22/11/2023	R\$ 281,37
TEOFILO	128***12000197	2016	672624	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	672624	22/11/2023	R\$ 291,74
TEOFILO	128***12000197	2015	672625	22/11/2023	R\$ 281,37
TEOFILO	128***12000197	2016	672625	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	672625	22/11/2023	R\$ 291,74
TEOFILO	128***12000197	2015	672626	22/11/2023	R\$ 281,37
TEOFILO	128***12000197	2016	672626	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	672626	22/11/2023	R\$ 291,74
TEOFILO	128***12000197	2015	672627	22/11/2023	R\$ 281,37
TEOFILO	128***12000197	2016	672627	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	672627	22/11/2023	R\$ 291,74
TEOFILO	128***12000197	2015	672628	22/11/2023	R\$ 281,37
TEOFILO	128***12000197	2016	672628	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	672628	22/11/2023	R\$ 291,74
TEOFILO	128***12000197	2015	672634	22/11/2023	R\$ 281,37
TEOFILO	128***12000197	2016	672634	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	672634	22/11/2023	R\$ 291,74
PAULO	496***44404	2015	672635	22/11/2023	R\$ 337,85
PAULO	496***44404	2016	672635	22/11/2023	R\$ 320,96
PAULO	496***44404	2018	672635	22/11/2023	R\$ 279,94
TEOFILO	128***12000197	2015	672636	22/11/2023	R\$ 281,37
TEOFILO	128***12000197	2016	672636	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	672636	22/11/2023	R\$ 291,74
PAULO	496***44404	2015	672637	22/11/2023	R\$ 192,29
PAULO	496***44404	2016	672637	22/11/2023	R\$ 182,68
PAULO	496***44404	2018	672637	22/11/2023	R\$ 160,41
TEOFILO	128***12000197	2015	672639	22/11/2023	R\$ 281,37
TEOFILO	128***12000197	2016	672639	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	672639	22/11/2023	R\$ 291,74
PAULO	496***44404	2015	672640	22/11/2023	R\$ 337,85
PAULO	496***44404	2016	672640	22/11/2023	R\$ 320,96
PAULO	496***44404	2018	672640	22/11/2023	R\$ 279,94



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
TEOFILO	128***12000197	2015	672642	22/11/2023	R\$ 409,97
TEOFILO	128***12000197	2016	672642	22/11/2023	R\$ 455,37
TEOFILO	128***12000197	2018	672642	22/11/2023	R\$ 425,06
PAULO	496***44404	2015	672643	22/11/2023	R\$ 192,29
PAULO	496***44404	2016	672643	22/11/2023	R\$ 182,68
PAULO	496***44404	2018	672643	22/11/2023	R\$ 160,41
TEOFILO	128***12000197	2015	672647	22/11/2023	R\$ 353,71
TEOFILO	128***12000197	2016	672647	22/11/2023	R\$ 392,88
TEOFILO	128***12000197	2018	672647	22/11/2023	R\$ 366,74
TEOFILO	128***12000197	2015	672648	22/11/2023	R\$ 281,37
TEOFILO	128***12000197	2016	672648	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	672648	22/11/2023	R\$ 291,74
PAULO	496***44404	2015	672649	22/11/2023	R\$ 281,37
PAULO	496***44404	2016	672649	22/11/2023	R\$ 312,51
PAULO	496***44404	2018	672649	22/11/2023	R\$ 291,74
TEOFILO	128***12000197	2015	672650	22/11/2023	R\$ 353,71
TEOFILO	128***12000197	2016	672650	22/11/2023	R\$ 392,88
TEOFILO	128***12000197	2018	672650	22/11/2023	R\$ 366,74
PAULO	496***44404	2015	672651	22/11/2023	R\$ 281,37
PAULO	496***44404	2016	672651	22/11/2023	R\$ 312,51
PAULO	496***44404	2018	672651	22/11/2023	R\$ 291,74
TEOFILO	128***12000197	2015	672652	22/11/2023	R\$ 353,71
TEOFILO	128***12000197	2016	672652	22/11/2023	R\$ 392,88
TEOFILO	128***12000197	2018	672652	22/11/2023	R\$ 366,74
PAULO	496***44404	2015	672653	22/11/2023	R\$ 1.067,14
PAULO	496***44404	2016	672653	22/11/2023	R\$ 1.185,33
PAULO	496***44404	2018	672653	22/11/2023	R\$ 1.106,47
TEOFILO	128***12000197	2015	672655	22/11/2023	R\$ 281,37
TEOFILO	128***12000197	2016	672655	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	672655	22/11/2023	R\$ 291,74
PAULO	496***44404	2015	672656	22/11/2023	R\$ 281,37
PAULO	496***44404	2016	672656	22/11/2023	R\$ 312,51
PAULO	496***44404	2018	672656	22/11/2023	R\$ 291,74
TEOFILO	128***12000197	2015	672658	22/11/2023	R\$ 281,37
TEOFILO	128***12000197	2016	672658	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	672658	22/11/2023	R\$ 291,74
PAULO	496***44404	2015	672659	22/11/2023	R\$ 192,29
PAULO	496***44404	2016	672659	22/11/2023	R\$ 182,68
PAULO	496***44404	2018	672659	22/11/2023	R\$ 160,41
TEOFILO	128***12000197	2015	672660	22/11/2023	R\$ 281,37
TEOFILO	128***12000197	2016	672660	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	672660	22/11/2023	R\$ 291,74
PAULO	496***44404	2015	672661	22/11/2023	R\$ 337,85
PAULO	496***44404	2016	672661	22/11/2023	R\$ 320,96
PAULO	496***44404	2018	672661	22/11/2023	R\$ 279,94
TEOFILO	128***12000197	2015	672668	22/11/2023	R\$ 281,37



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
TEOFILO	128***12000197	2016	672668	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	672668	22/11/2023	R\$ 291,74
TEOFILO	128***12000197	2015	672671	22/11/2023	R\$ 281,37
TEOFILO	128***12000197	2016	672671	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	672671	22/11/2023	R\$ 291,74
TEOFILO	128***12000197	2015	672672	22/11/2023	R\$ 281,37
TEOFILO	128***12000197	2016	672672	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	672672	22/11/2023	R\$ 291,74
TEOFILO	128***12000197	2015	672673	22/11/2023	R\$ 281,37
TEOFILO	128***12000197	2016	672673	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	672673	22/11/2023	R\$ 291,74
TEOFILO	128***12000197	2015	672674	22/11/2023	R\$ 353,71
TEOFILO	128***12000197	2016	672674	22/11/2023	R\$ 392,88
TEOFILO	128***12000197	2018	672674	22/11/2023	R\$ 366,74
TEOFILO	128***12000197	2015	672675	22/11/2023	R\$ 321,54
TEOFILO	128***12000197	2016	672675	22/11/2023	R\$ 357,15
TEOFILO	128***12000197	2018	672675	22/11/2023	R\$ 333,40
TEOFILO	128***12000197	2015	672676	22/11/2023	R\$ 321,54
TEOFILO	128***12000197	2016	672676	22/11/2023	R\$ 357,15
TEOFILO	128***12000197	2018	672676	22/11/2023	R\$ 333,40
TEOFILO	128***12000197	2015	672678	22/11/2023	R\$ 321,54
TEOFILO	128***12000197	2016	672678	22/11/2023	R\$ 357,15
TEOFILO	128***12000197	2018	672678	22/11/2023	R\$ 333,40
TEOFILO	128***12000197	2015	672679	22/11/2023	R\$ 353,71
TEOFILO	128***12000197	2016	672679	22/11/2023	R\$ 392,88
TEOFILO	128***12000197	2018	672679	22/11/2023	R\$ 366,74
TEOFILO	128***12000197	2015	672680	22/11/2023	R\$ 281,37
TEOFILO	128***12000197	2016	672680	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	672680	22/11/2023	R\$ 291,74
TEOFILO	128***12000197	2015	672681	22/11/2023	R\$ 363,76
TEOFILO	128***12000197	2016	672681	22/11/2023	R\$ 404,02
TEOFILO	128***12000197	2018	672681	22/11/2023	R\$ 377,15
JOSE	888***99453	2015	672682	22/11/2023	R\$ 281,37
JOSE	888***99453	2016	672682	22/11/2023	R\$ 312,51
JOSE	888***99453	2018	672682	22/11/2023	R\$ 291,74
TEOFILO	128***12000197	2015	672683	22/11/2023	R\$ 281,37
TEOFILO	128***12000197	2016	672683	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	672683	22/11/2023	R\$ 291,74
PAULO	496***44404	2015	672684	22/11/2023	R\$ 281,37
PAULO	496***44404	2016	672684	22/11/2023	R\$ 312,51
PAULO	496***44404	2018	672684	22/11/2023	R\$ 291,74
TEOFILO	128***12000197	2015	672685	22/11/2023	R\$ 281,37
TEOFILO	128***12000197	2016	672685	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	672685	22/11/2023	R\$ 291,74
JOSE	888***99453	2015	672686	22/11/2023	R\$ 281,37
JOSE	888***99453	2016	672686	22/11/2023	R\$ 312,51



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	888***99453	2018	672686	22/11/2023	R\$ 291,74
TEOFILO	128***12000197	2015	672687	22/11/2023	R\$ 281,37
TEOFILO	128***12000197	2016	672687	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	672687	22/11/2023	R\$ 291,74
PAULO	496***44404	2015	672688	22/11/2023	R\$ 281,37
PAULO	496***44404	2016	672688	22/11/2023	R\$ 312,51
PAULO	496***44404	2018	672688	22/11/2023	R\$ 291,74
TEOFILO	128***12000197	2015	672689	22/11/2023	R\$ 281,37
TEOFILO	128***12000197	2016	672689	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	672689	22/11/2023	R\$ 291,74
JOSE	888***99453	2015	672690	22/11/2023	R\$ 309,49
JOSE	888***99453	2016	672690	22/11/2023	R\$ 343,77
JOSE	888***99453	2018	672690	22/11/2023	R\$ 320,89
TEOFILO	128***12000197	2015	672691	22/11/2023	R\$ 281,37
TEOFILO	128***12000197	2016	672691	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	672691	22/11/2023	R\$ 291,74
PAULO	496***44404	2015	672692	22/11/2023	R\$ 281,37
PAULO	496***44404	2016	672692	22/11/2023	R\$ 312,51
PAULO	496***44404	2018	672692	22/11/2023	R\$ 291,74
PAULO	496***44404	2015	672693	22/11/2023	R\$ 281,37
PAULO	496***44404	2016	672693	22/11/2023	R\$ 312,51
PAULO	496***44404	2018	672693	22/11/2023	R\$ 291,74
JOSE	888***99453	2015	672694	22/11/2023	R\$ 281,37
JOSE	888***99453	2016	672694	22/11/2023	R\$ 312,51
JOSE	888***99453	2018	672694	22/11/2023	R\$ 291,74
PAULO	496***44404	2015	672695	22/11/2023	R\$ 281,37
PAULO	496***44404	2016	672695	22/11/2023	R\$ 312,51
PAULO	496***44404	2018	672695	22/11/2023	R\$ 291,74
JOSE	888***99453	2015	672696	22/11/2023	R\$ 281,37
JOSE	888***99453	2016	672696	22/11/2023	R\$ 312,51
JOSE	888***99453	2018	672696	22/11/2023	R\$ 291,74
PAULO	496***44404	2015	672699	22/11/2023	R\$ 281,37
PAULO	496***44404	2016	672699	22/11/2023	R\$ 312,51
PAULO	496***44404	2018	672699	22/11/2023	R\$ 291,74
PAULO	496***44404	2015	672702	22/11/2023	R\$ 281,37
PAULO	496***44404	2016	672702	22/11/2023	R\$ 312,51
PAULO	496***44404	2018	672702	22/11/2023	R\$ 291,74
TEOFILO	128***12000197	2015	672703	22/11/2023	R\$ 281,37
TEOFILO	128***12000197	2016	672703	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	672703	22/11/2023	R\$ 291,74
PAULO	496***44404	2015	672704	22/11/2023	R\$ 281,37
PAULO	496***44404	2016	672704	22/11/2023	R\$ 312,51
PAULO	496***44404	2018	672704	22/11/2023	R\$ 291,74
PAULO	496***44404	2015	672705	22/11/2023	R\$ 281,37
PAULO	496***44404	2016	672705	22/11/2023	R\$ 312,51
PAULO	496***44404	2018	672705	22/11/2023	R\$ 291,74



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PAULO	496***44404	2015	672706	22/11/2023	R\$ 281,37
PAULO	496***44404	2016	672706	22/11/2023	R\$ 312,51
PAULO	496***44404	2018	672706	22/11/2023	R\$ 291,74
PAULO	496***44404	2015	672707	22/11/2023	R\$ 281,37
PAULO	496***44404	2016	672707	22/11/2023	R\$ 312,51
PAULO	496***44404	2018	672707	22/11/2023	R\$ 291,74
PAULO	496***44404	2015	672708	22/11/2023	R\$ 281,37
PAULO	496***44404	2016	672708	22/11/2023	R\$ 312,51
PAULO	496***44404	2018	672708	22/11/2023	R\$ 291,74
PAULO	496***44404	2015	672709	22/11/2023	R\$ 281,37
PAULO	496***44404	2016	672709	22/11/2023	R\$ 312,51
PAULO	496***44404	2018	672709	22/11/2023	R\$ 291,74
TEOFILO	128***12000197	2015	672710	22/11/2023	R\$ 281,37
TEOFILO	128***12000197	2016	672710	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	672710	22/11/2023	R\$ 291,74
PAULO	496***44404	2015	672711	22/11/2023	R\$ 281,37
PAULO	496***44404	2016	672711	22/11/2023	R\$ 312,51
PAULO	496***44404	2018	672711	22/11/2023	R\$ 291,74
PAULO	496***44404	2015	672712	22/11/2023	R\$ 281,37
PAULO	496***44404	2016	672712	22/11/2023	R\$ 312,51
PAULO	496***44404	2018	672712	22/11/2023	R\$ 291,74
PAULO	496***44404	2015	672713	22/11/2023	R\$ 281,37
PAULO	496***44404	2016	672713	22/11/2023	R\$ 312,51
PAULO	496***44404	2018	672713	22/11/2023	R\$ 291,74
JOSE	888***99453	2015	672714	22/11/2023	R\$ 281,37
JOSE	888***99453	2016	672714	22/11/2023	R\$ 312,51
JOSE	888***99453	2018	672714	22/11/2023	R\$ 291,74
PAULO	496***44404	2015	672716	22/11/2023	R\$ 281,37
PAULO	496***44404	2016	672716	22/11/2023	R\$ 312,51
PAULO	496***44404	2018	672716	22/11/2023	R\$ 291,74
PAULO	496***44404	2015	672717	22/11/2023	R\$ 542,72
PAULO	496***44404	2016	672717	22/11/2023	R\$ 602,80
PAULO	496***44404	2018	672717	22/11/2023	R\$ 562,72
PAULO	496***44404	2015	672718	22/11/2023	R\$ 281,37
PAULO	496***44404	2016	672718	22/11/2023	R\$ 312,51
PAULO	496***44404	2018	672718	22/11/2023	R\$ 291,74
JOSE	888***99453	2015	672720	22/11/2023	R\$ 281,37
JOSE	888***99453	2016	672720	22/11/2023	R\$ 312,51
JOSE	888***99453	2018	672720	22/11/2023	R\$ 291,74
JOSE	888***99453	2015	672721	22/11/2023	R\$ 281,37
JOSE	888***99453	2016	672721	22/11/2023	R\$ 312,51
JOSE	888***99453	2018	672721	22/11/2023	R\$ 291,74
PAULO	496***44404	2015	672722	22/11/2023	R\$ 281,37
PAULO	496***44404	2016	672722	22/11/2023	R\$ 312,51
PAULO	496***44404	2018	672722	22/11/2023	R\$ 291,74
PAULO	496***44404	2015	672723	22/11/2023	R\$ 281,37



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PAULO	496***44404	2016	672723	22/11/2023	R\$ 312,51
PAULO	496***44404	2018	672723	22/11/2023	R\$ 291,74
JOSE	888***99453	2015	672724	22/11/2023	R\$ 281,37
JOSE	888***99453	2016	672724	22/11/2023	R\$ 312,51
JOSE	888***99453	2018	672724	22/11/2023	R\$ 291,74
JOSE	888***99453	2015	672726	22/11/2023	R\$ 281,37
JOSE	888***99453	2016	672726	22/11/2023	R\$ 312,51
JOSE	888***99453	2018	672726	22/11/2023	R\$ 291,74
PAULO	496***44404	2015	672728	22/11/2023	R\$ 1.725,46
PAULO	496***44404	2016	672728	22/11/2023	R\$ 1.639,18
PAULO	496***44404	2018	672728	22/11/2023	R\$ 1.429,66
JOSE	888***99453	2015	672729	22/11/2023	R\$ 281,37
JOSE	888***99453	2016	672729	22/11/2023	R\$ 312,51
JOSE	888***99453	2018	672729	22/11/2023	R\$ 291,74
JOSE	888***99453	2015	672730	22/11/2023	R\$ 281,37
JOSE	888***99453	2016	672730	22/11/2023	R\$ 312,51
JOSE	888***99453	2018	672730	22/11/2023	R\$ 291,74
JOSE	888***99453	2015	672731	22/11/2023	R\$ 281,37
JOSE	888***99453	2016	672731	22/11/2023	R\$ 312,51
JOSE	888***99453	2018	672731	22/11/2023	R\$ 291,74
PAULO	496***44404	2015	672732	22/11/2023	R\$ 281,37
PAULO	496***44404	2016	672732	22/11/2023	R\$ 312,51
PAULO	496***44404	2018	672732	22/11/2023	R\$ 291,74
JOSE	888***99453	2015	672733	22/11/2023	R\$ 281,37
JOSE	888***99453	2016	672733	22/11/2023	R\$ 312,51
JOSE	888***99453	2018	672733	22/11/2023	R\$ 291,74
PAULO	496***44404	2015	672734	22/11/2023	R\$ 281,37
PAULO	496***44404	2016	672734	22/11/2023	R\$ 312,51
PAULO	496***44404	2018	672734	22/11/2023	R\$ 291,74
PAULO	496***44404	2015	672735	22/11/2023	R\$ 281,37
PAULO	496***44404	2016	672735	22/11/2023	R\$ 312,51
PAULO	496***44404	2018	672735	22/11/2023	R\$ 291,74
JOSE	888***99453	2015	672737	22/11/2023	R\$ 281,37
JOSE	888***99453	2016	672737	22/11/2023	R\$ 312,51
JOSE	888***99453	2018	672737	22/11/2023	R\$ 291,74
JOSE	888***99453	2015	672738	22/11/2023	R\$ 281,37
JOSE	888***99453	2016	672738	22/11/2023	R\$ 312,51
JOSE	888***99453	2018	672738	22/11/2023	R\$ 291,74
TEOFILO	128***12000197	2015	672791	22/11/2023	R\$ 281,37
TEOFILO	128***12000197	2016	672791	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	672791	22/11/2023	R\$ 291,74
SILVANI	880***44472	2015	672793	22/11/2023	R\$ 281,37
SILVANI	880***44472	2016	672793	22/11/2023	R\$ 311,11
SILVANI	880***44472	2018	672793	22/11/2023	R\$ 290,24
TEOFILO	128***12000197	2015	672809	22/11/2023	R\$ 281,37
TEOFILO	128***12000197	2016	672809	22/11/2023	R\$ 312,51



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TEOFILO	128***12000197	2018	672809	22/11/2023	R\$ 291,74
TEOFILO	128***12000197	2015	672812	22/11/2023	R\$ 281,37
TEOFILO	128***12000197	2016	672812	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	672812	22/11/2023	R\$ 291,74
TEOFILO	128***12000197	2015	672829	22/11/2023	R\$ 281,37
TEOFILO	128***12000197	2016	672829	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	672829	22/11/2023	R\$ 291,74
TEOFILO	128***12000197	2015	672831	22/11/2023	R\$ 281,37
TEOFILO	128***12000197	2016	672831	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	672831	22/11/2023	R\$ 291,74
TEOFILO	128***12000197	2015	672834	22/11/2023	R\$ 281,37
TEOFILO	128***12000197	2016	672834	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	672834	22/11/2023	R\$ 291,74
TEOFILO	128***12000197	2015	672835	22/11/2023	R\$ 281,37
TEOFILO	128***12000197	2016	672835	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	672835	22/11/2023	R\$ 291,74
TEOFILO	128***12000197	2015	672836	22/11/2023	R\$ 281,37
TEOFILO	128***12000197	2016	672836	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	672836	22/11/2023	R\$ 291,74
TEOFILO	128***12000197	2015	672858	22/11/2023	R\$ 281,37
TEOFILO	128***12000197	2016	672858	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	672858	22/11/2023	R\$ 291,74
TEOFILO	128***12000197	2015	672860	22/11/2023	R\$ 281,37
TEOFILO	128***12000197	2016	672860	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	672860	22/11/2023	R\$ 291,74
TEOFILO	128***12000197	2015	672863	22/11/2023	R\$ 281,37
TEOFILO	128***12000197	2016	672863	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	672863	22/11/2023	R\$ 291,74
TEOFILO	128***12000197	2015	672870	22/11/2023	R\$ 281,37
TEOFILO	128***12000197	2016	672870	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2015	672872	22/11/2023	R\$ 281,37
TEOFILO	128***12000197	2016	672872	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	672872	22/11/2023	R\$ 291,74
TEOFILO	128***12000197	2015	672875	22/11/2023	R\$ 150,85
TEOFILO	128***12000197	2016	672875	22/11/2023	R\$ 150,85
TEOFILO	128***12000197	2018	672875	22/11/2023	R\$ 129,00
TEOFILO	128***12000197	2015	672879	22/11/2023	R\$ 281,37
TEOFILO	128***12000197	2016	672879	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	672879	22/11/2023	R\$ 291,74
TEOFILO	128***12000197	2015	672880	22/11/2023	R\$ 281,37
TEOFILO	128***12000197	2016	672880	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	672880	22/11/2023	R\$ 291,74
TEOFILO	128***12000197	2015	672881	22/11/2023	R\$ 281,37
TEOFILO	128***12000197	2016	672881	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	672881	22/11/2023	R\$ 291,74
TEOFILO	128***12000197	2015	672882	22/11/2023	R\$ 281,37



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
TEOFILO	128***12000197	2016	672882	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	672882	22/11/2023	R\$ 291,74
TEOFILO	128***12000197	2015	672883	22/11/2023	R\$ 281,37
TEOFILO	128***12000197	2016	672883	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	672883	22/11/2023	R\$ 291,74
TEOFILO	128***12000197	2015	672892	22/11/2023	R\$ 281,37
TEOFILO	128***12000197	2016	672892	22/11/2023	R\$ 308,29
TEOFILO	128***12000197	2018	672892	22/11/2023	R\$ 287,25
TEOFILO	128***12000197	2015	672896	22/11/2023	R\$ 281,37
TEOFILO	128***12000197	2016	672896	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	672896	22/11/2023	R\$ 291,74
TEOFILO	128***12000197	2015	672902	22/11/2023	R\$ 353,71
TEOFILO	128***12000197	2016	672902	22/11/2023	R\$ 392,88
TEOFILO	128***12000197	2018	672902	22/11/2023	R\$ 366,74
TEOFILO	128***12000197	2015	672905	22/11/2023	R\$ 281,37
TEOFILO	128***12000197	2016	672905	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	672905	22/11/2023	R\$ 291,74
JOSE	888***99453	2015	672909	22/11/2023	R\$ 376,44
JOSE	888***99453	2016	672909	22/11/2023	R\$ 357,13
JOSE	888***99453	2018	672909	22/11/2023	R\$ 319,92
JOSE	888***99453	2015	672912	22/11/2023	R\$ 386,85
JOSE	888***99453	2016	672912	22/11/2023	R\$ 429,68
JOSE	888***99453	2018	672912	22/11/2023	R\$ 401,11
JOSE	888***99453	2015	672913	22/11/2023	R\$ 301,46
JOSE	888***99453	2016	672913	22/11/2023	R\$ 334,82
JOSE	888***99453	2018	672913	22/11/2023	R\$ 312,56
JOSE	888***99453	2015	672915	22/11/2023	R\$ 301,46
JOSE	888***99453	2016	672915	22/11/2023	R\$ 334,82
JOSE	888***99453	2018	672915	22/11/2023	R\$ 312,56
JOSE	888***99453	2015	672916	22/11/2023	R\$ 329,41
JOSE	888***99453	2016	672916	22/11/2023	R\$ 312,51
JOSE	888***99453	2018	672916	22/11/2023	R\$ 279,94
JOSE	888***99453	2015	672918	22/11/2023	R\$ 329,41
JOSE	888***99453	2016	672918	22/11/2023	R\$ 312,51
JOSE	888***99453	2018	672918	22/11/2023	R\$ 279,94
JOSE	888***99453	2015	672920	22/11/2023	R\$ 329,41
JOSE	888***99453	2016	672920	22/11/2023	R\$ 312,51
JOSE	888***99453	2018	672920	22/11/2023	R\$ 279,94
OCLECIO	064***14435	2015	672921	22/11/2023	R\$ 281,37
OCLECIO	064***14435	2016	672921	22/11/2023	R\$ 312,51
OCLECIO	064***14435	2018	672921	22/11/2023	R\$ 291,74
JOSE	888***99453	2015	672923	22/11/2023	R\$ 329,41
JOSE	888***99453	2016	672923	22/11/2023	R\$ 312,51
JOSE	888***99453	2018	672923	22/11/2023	R\$ 279,94
JOSEFA	472***00444	2015	672924	22/11/2023	R\$ 275,35
JOSEFA	472***00444	2016	672924	22/11/2023	R\$ 305,48



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JOSEFA	472***00444	2018	672924	22/11/2023	R\$ 284,26
JOSE	888***99453	2015	672925	22/11/2023	R\$ 329,41
JOSE	888***99453	2016	672925	22/11/2023	R\$ 312,51
JOSE	888***99453	2018	672925	22/11/2023	R\$ 279,94
TEOFILO	128***12000197	2016	672926	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	672926	22/11/2023	R\$ 279,94
JOSE	888***99453	2015	672927	22/11/2023	R\$ 329,41
JOSE	888***99453	2016	672927	22/11/2023	R\$ 312,51
JOSE	888***99453	2018	672927	22/11/2023	R\$ 279,94
TEOFILO	128***12000197	2015	672928	22/11/2023	R\$ 329,41
TEOFILO	128***12000197	2016	672928	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	672928	22/11/2023	R\$ 279,94
JOSE	888***99453	2015	672937	22/11/2023	R\$ 329,41
JOSE	888***99453	2016	672937	22/11/2023	R\$ 312,51
JOSE	888***99453	2018	672937	22/11/2023	R\$ 279,94
TEOFILO	128***12000197	2015	672938	22/11/2023	R\$ 329,41
TEOFILO	128***12000197	2016	672938	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	672938	22/11/2023	R\$ 279,94
TEOFILO	128***12000197	2015	672939	22/11/2023	R\$ 329,41
TEOFILO	128***12000197	2016	672939	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	672939	22/11/2023	R\$ 279,94
JOSE	888***99453	2015	672940	22/11/2023	R\$ 329,41
JOSE	888***99453	2016	672940	22/11/2023	R\$ 312,51
JOSE	888***99453	2018	672940	22/11/2023	R\$ 279,94
JOSE	888***99453	2015	672942	22/11/2023	R\$ 329,41
JOSE	888***99453	2016	672942	22/11/2023	R\$ 312,51
JOSE	888***99453	2018	672942	22/11/2023	R\$ 279,94
TEOFILO	128***12000197	2015	672943	22/11/2023	R\$ 329,41
TEOFILO	128***12000197	2016	672943	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	672943	22/11/2023	R\$ 279,94
TEOFILO	128***12000197	2015	672945	22/11/2023	R\$ 329,41
TEOFILO	128***12000197	2016	672945	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	672945	22/11/2023	R\$ 279,94
TEOFILO	128***12000197	2015	672947	22/11/2023	R\$ 329,41
TEOFILO	128***12000197	2016	672947	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	672947	22/11/2023	R\$ 279,94
TEOFILO	128***12000197	2015	672948	22/11/2023	R\$ 329,41
TEOFILO	128***12000197	2016	672948	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	672948	22/11/2023	R\$ 279,94
JOSE	888***99453	2015	672949	22/11/2023	R\$ 301,46
JOSE	888***99453	2016	672949	22/11/2023	R\$ 334,82
JOSE	888***99453	2018	672949	22/11/2023	R\$ 312,56
JOSE	888***99453	2015	672950	22/11/2023	R\$ 386,85
JOSE	888***99453	2016	672950	22/11/2023	R\$ 429,68
JOSE	888***99453	2018	672950	22/11/2023	R\$ 401,11
TEOFILO	128***12000197	2015	672956	22/11/2023	R\$ 329,41



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TEOFILO	128***12000197	2016	672956	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	672956	22/11/2023	R\$ 279,94
TEOFILO	128***12000197	2015	672957	22/11/2023	R\$ 329,41
TEOFILO	128***12000197	2016	672957	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	672957	22/11/2023	R\$ 279,94
JOSE	888***99453	2015	672958	22/11/2023	R\$ 329,41
JOSE	888***99453	2016	672958	22/11/2023	R\$ 312,51
JOSE	888***99453	2018	672958	22/11/2023	R\$ 279,94
TEOFILO	128***12000197	2015	672959	22/11/2023	R\$ 329,41
TEOFILO	128***12000197	2016	672959	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	672959	22/11/2023	R\$ 279,94
JOSE	888***99453	2015	672969	22/11/2023	R\$ 329,41
JOSE	888***99453	2016	672969	22/11/2023	R\$ 312,51
JOSE	888***99453	2018	672969	22/11/2023	R\$ 279,94
JOSE	888***99453	2015	672971	22/11/2023	R\$ 376,44
JOSE	888***99453	2016	672971	22/11/2023	R\$ 357,13
JOSE	888***99453	2018	672971	22/11/2023	R\$ 319,92
TEOFILO	128***12000197	2015	672974	22/11/2023	R\$ 329,41
TEOFILO	128***12000197	2016	672974	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	672974	22/11/2023	R\$ 279,94
JOSE	888***99453	2015	672975	22/11/2023	R\$ 263,53
JOSE	888***99453	2016	672975	22/11/2023	R\$ 250,01
JOSE	888***99453	2018	672975	22/11/2023	R\$ 223,94
JOSE	888***99453	2015	672977	22/11/2023	R\$ 281,37
JOSE	888***99453	2016	672977	22/11/2023	R\$ 312,51
JOSE	888***99453	2018	672977	22/11/2023	R\$ 291,74
JOSE	888***99453	2015	672982	22/11/2023	R\$ 329,41
JOSE	888***99453	2016	672982	22/11/2023	R\$ 312,51
JOSE	888***99453	2018	672982	22/11/2023	R\$ 279,94
JOSE	888***99453	2015	672984	22/11/2023	R\$ 329,41
JOSE	888***99453	2016	672984	22/11/2023	R\$ 312,51
JOSE	888***99453	2018	672984	22/11/2023	R\$ 279,94
TEOFILO	128***12000197	2015	672985	22/11/2023	R\$ 321,54
TEOFILO	128***12000197	2016	672985	22/11/2023	R\$ 357,15
TEOFILO	128***12000197	2018	672985	22/11/2023	R\$ 333,40
JOSE	888***99453	2015	672986	22/11/2023	R\$ 329,41
JOSE	888***99453	2016	672986	22/11/2023	R\$ 312,51
JOSE	888***99453	2018	672986	22/11/2023	R\$ 279,94
TEOFILO	128***12000197	2015	672987	22/11/2023	R\$ 376,44
TEOFILO	128***12000197	2016	672987	22/11/2023	R\$ 357,13
TEOFILO	128***12000197	2018	672987	22/11/2023	R\$ 627,37
JOSE	888***99453	2015	672988	22/11/2023	R\$ 329,41
JOSE	888***99453	2016	672988	22/11/2023	R\$ 312,51
JOSE	888***99453	2018	672988	22/11/2023	R\$ 279,94
JOSE	888***99453	2015	673001	22/11/2023	R\$ 329,41
JOSE	888***99453	2016	673001	22/11/2023	R\$ 312,51



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JOSE	888***99453	2018	673001	22/11/2023	R\$ 279,94
TEOFILO	128***12000197	2016	673002	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	673002	22/11/2023	R\$ 279,94
JOSE	888***99453	2015	673003	22/11/2023	R\$ 329,41
JOSE	888***99453	2016	673003	22/11/2023	R\$ 312,51
JOSE	888***99453	2018	673003	22/11/2023	R\$ 279,94
JOSE	888***99453	2015	673004	22/11/2023	R\$ 329,41
JOSE	888***99453	2016	673004	22/11/2023	R\$ 312,51
JOSE	888***99453	2018	673004	22/11/2023	R\$ 279,94
JOSE	888***99453	2015	673005	22/11/2023	R\$ 329,41
JOSE	888***99453	2016	673005	22/11/2023	R\$ 312,51
JOSE	888***99453	2018	673005	22/11/2023	R\$ 279,94
JOSE	888***99453	2015	673006	22/11/2023	R\$ 329,41
JOSE	888***99453	2016	673006	22/11/2023	R\$ 312,51
JOSE	888***99453	2018	673006	22/11/2023	R\$ 279,94
JOSE	888***99453	2015	673009	22/11/2023	R\$ 376,44
JOSE	888***99453	2016	673009	22/11/2023	R\$ 357,13
JOSE	888***99453	2018	673009	22/11/2023	R\$ 319,92
JOSE	888***99453	2015	673010	22/11/2023	R\$ 329,41
JOSE	888***99453	2016	673010	22/11/2023	R\$ 312,51
JOSE	888***99453	2018	673010	22/11/2023	R\$ 279,94
LOPES	153***72000174	2015	673011	22/11/2023	R\$ 963,39
LOPES	153***72000174	2016	673011	22/11/2023	R\$ 910,36
JOSE	888***99453	2015	673012	22/11/2023	R\$ 329,41
JOSE	888***99453	2016	673012	22/11/2023	R\$ 312,51
JOSE	888***99453	2018	673012	22/11/2023	R\$ 279,94
JOSE	888***99453	2015	673014	22/11/2023	R\$ 329,41
JOSE	888***99453	2016	673014	22/11/2023	R\$ 312,51
JOSE	888***99453	2018	673014	22/11/2023	R\$ 279,94
MARIA	415***51400	2015	673015	22/11/2023	R\$ 281,37
MARIA	415***51400	2016	673015	22/11/2023	R\$ 312,51
MARIA	415***51400	2018	673015	22/11/2023	R\$ 291,74
JOSE	888***99453	2015	673016	22/11/2023	R\$ 329,41
JOSE	888***99453	2016	673016	22/11/2023	R\$ 312,51
JOSE	888***99453	2018	673016	22/11/2023	R\$ 279,94
JOSE	888***99453	2015	673038	22/11/2023	R\$ 386,85
JOSE	888***99453	2016	673038	22/11/2023	R\$ 429,68
JOSE	888***99453	2018	673038	22/11/2023	R\$ 401,11
JOSE	888***99453	2015	673039	22/11/2023	R\$ 329,41
JOSE	888***99453	2016	673039	22/11/2023	R\$ 312,51
JOSE	888***99453	2018	673039	22/11/2023	R\$ 279,94
JOSE	888***99453	2015	673059	22/11/2023	R\$ 329,41
JOSE	888***99453	2016	673059	22/11/2023	R\$ 312,51
JOSE	888***99453	2018	673059	22/11/2023	R\$ 279,94
TEOFILO	128***12000197	2015	673060	22/11/2023	R\$ 281,37
TEOFILO	128***12000197	2016	673060	22/11/2023	R\$ 312,51



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TEOFILO	128***12000197	2018	673060	22/11/2023	R\$ 291,74
JOSE	888***99453	2015	673061	22/11/2023	R\$ 329,41
JOSE	888***99453	2016	673061	22/11/2023	R\$ 312,51
JOSE	888***99453	2018	673061	22/11/2023	R\$ 279,94
TEOFILO	128***12000197	2015	673063	22/11/2023	R\$ 281,37
TEOFILO	128***12000197	2016	673063	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	673063	22/11/2023	R\$ 291,74
JOSE	888***99453	2015	673065	22/11/2023	R\$ 329,41
JOSE	888***99453	2016	673065	22/11/2023	R\$ 312,51
JOSE	888***99453	2018	673065	22/11/2023	R\$ 279,94
TEOFILO	128***12000197	2015	673066	22/11/2023	R\$ 281,37
TEOFILO	128***12000197	2016	673066	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	673066	22/11/2023	R\$ 291,74
JOSE	888***99453	2015	673067	22/11/2023	R\$ 329,41
JOSE	888***99453	2016	673067	22/11/2023	R\$ 312,51
JOSE	888***99453	2018	673067	22/11/2023	R\$ 279,94
TEOFILO	128***12000197	2015	673068	22/11/2023	R\$ 281,37
TEOFILO	128***12000197	2016	673068	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	673068	22/11/2023	R\$ 291,74
JOSE	888***99453	2015	673069	22/11/2023	R\$ 329,41
JOSE	888***99453	2016	673069	22/11/2023	R\$ 312,51
JOSE	888***99453	2018	673069	22/11/2023	R\$ 279,94
TEOFILO	128***12000197	2015	673071	22/11/2023	R\$ 281,37
TEOFILO	128***12000197	2016	673071	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	673071	22/11/2023	R\$ 291,74
JOSE	888***99453	2015	673072	22/11/2023	R\$ 329,41
JOSE	888***99453	2016	673072	22/11/2023	R\$ 312,51
JOSE	888***99453	2018	673072	22/11/2023	R\$ 279,94
TEOFILO	128***12000197	2015	673073	22/11/2023	R\$ 281,37
TEOFILO	128***12000197	2016	673073	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	673073	22/11/2023	R\$ 291,74
TEOFILO	128***12000197	2015	673074	22/11/2023	R\$ 281,37
TEOFILO	128***12000197	2016	673074	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	673074	22/11/2023	R\$ 291,74
TEOFILO	128***12000197	2015	673075	22/11/2023	R\$ 281,37
TEOFILO	128***12000197	2016	673075	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	673075	22/11/2023	R\$ 291,74
JOSE	888***99453	2015	673077	22/11/2023	R\$ 329,41
JOSE	888***99453	2016	673077	22/11/2023	R\$ 312,51
JOSE	888***99453	2018	673077	22/11/2023	R\$ 279,94
JOSE	888***99453	2015	673079	22/11/2023	R\$ 329,41
JOSE	888***99453	2016	673079	22/11/2023	R\$ 312,51
JOSE	888***99453	2018	673079	22/11/2023	R\$ 279,94
TEOFILO	128***12000197	2015	673081	22/11/2023	R\$ 281,37
TEOFILO	128***12000197	2016	673081	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	673081	22/11/2023	R\$ 291,74



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JOSE	888***99453	2015	673082	22/11/2023	R\$ 329,41
JOSE	888***99453	2016	673082	22/11/2023	R\$ 312,51
JOSE	888***99453	2018	673082	22/11/2023	R\$ 279,94
TEOFILO	128***12000197	2015	673083	22/11/2023	R\$ 281,37
TEOFILO	128***12000197	2016	673083	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	673083	22/11/2023	R\$ 291,74
TACIANA	137***51407	2015	673098	22/11/2023	R\$ 214,64
TACIANA	137***51407	2016	673098	22/11/2023	R\$ 202,88
TACIANA	137***51407	2018	673098	22/11/2023	R\$ 176,40
JOSE	888***99453	2015	673107	22/11/2023	R\$ 301,46
JOSE	888***99453	2016	673107	22/11/2023	R\$ 334,82
JOSE	888***99453	2018	673107	22/11/2023	R\$ 312,56
JOSE	888***99453	2015	673108	22/11/2023	R\$ 301,46
JOSE	888***99453	2016	673108	22/11/2023	R\$ 334,82
JOSE	888***99453	2018	673108	22/11/2023	R\$ 312,56
PAULO	496***44404	2015	673128	22/11/2023	R\$ 337,85
PAULO	496***44404	2016	673128	22/11/2023	R\$ 320,96
PAULO	496***44404	2018	673128	22/11/2023	R\$ 548,97
PAULO	496***44404	2015	673129	22/11/2023	R\$ 192,29
PAULO	496***44404	2016	673129	22/11/2023	R\$ 182,68
PAULO	496***44404	2018	673129	22/11/2023	R\$ 160,41
PAULO	496***44404	2015	673131	22/11/2023	R\$ 298,65
PAULO	496***44404	2016	673131	22/11/2023	R\$ 331,71
PAULO	496***44404	2018	673131	22/11/2023	R\$ 309,46
PAULO	496***44404	2015	673133	22/11/2023	R\$ 298,65
PAULO	496***44404	2016	673133	22/11/2023	R\$ 331,71
PAULO	496***44404	2018	673133	22/11/2023	R\$ 309,46
JOSE	888***99453	2015	673135	22/11/2023	R\$ 301,46
JOSE	888***99453	2016	673135	22/11/2023	R\$ 334,82
JOSE	888***99453	2018	673135	22/11/2023	R\$ 312,56
PAULO	496***44404	2015	673137	22/11/2023	R\$ 192,29
PAULO	496***44404	2016	673137	22/11/2023	R\$ 182,68
PAULO	496***44404	2018	673137	22/11/2023	R\$ 292,20
PAULO	496***44404	2015	673139	22/11/2023	R\$ 337,85
PAULO	496***44404	2016	673139	22/11/2023	R\$ 320,96
PAULO	496***44404	2018	673139	22/11/2023	R\$ 279,94
PAULO	496***44404	2015	673140	22/11/2023	R\$ 163,35
PAULO	496***44404	2016	673140	22/11/2023	R\$ 181,46
PAULO	496***44404	2018	673140	22/11/2023	R\$ 169,26
PAULO	496***44404	2015	673141	22/11/2023	R\$ 337,85
PAULO	496***44404	2016	673141	22/11/2023	R\$ 320,96
PAULO	496***44404	2018	673141	22/11/2023	R\$ 279,94
PAULO	496***44404	2015	673143	22/11/2023	R\$ 351,73
PAULO	496***44404	2016	673143	22/11/2023	R\$ 390,68
PAULO	496***44404	2018	673143	22/11/2023	R\$ 364,43
PAULO	496***44404	2015	673149	22/11/2023	R\$ 281,37



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PAULO	496***44404	2016	673149	22/11/2023	R\$ 312,51
PAULO	496***44404	2018	673149	22/11/2023	R\$ 291,74
PAULO	496***44404	2015	673150	22/11/2023	R\$ 281,37
PAULO	496***44404	2016	673150	22/11/2023	R\$ 312,51
PAULO	496***44404	2018	673150	22/11/2023	R\$ 291,74
JOSE	888***99453	2015	673151	22/11/2023	R\$ 281,37
JOSE	888***99453	2016	673151	22/11/2023	R\$ 312,51
JOSE	888***99453	2018	673151	22/11/2023	R\$ 291,74
PAULO	496***44404	2015	673152	22/11/2023	R\$ 281,37
PAULO	496***44404	2016	673152	22/11/2023	R\$ 312,51
PAULO	496***44404	2018	673152	22/11/2023	R\$ 291,74
PAULO	496***44404	2015	673154	22/11/2023	R\$ 337,85
PAULO	496***44404	2016	673154	22/11/2023	R\$ 320,96
PAULO	496***44404	2018	673154	22/11/2023	R\$ 279,94
PAULO	496***44404	2015	673156	22/11/2023	R\$ 281,37
PAULO	496***44404	2016	673156	22/11/2023	R\$ 312,51
PAULO	496***44404	2018	673156	22/11/2023	R\$ 291,74
PAULO	496***44404	2015	673157	22/11/2023	R\$ 192,29
PAULO	496***44404	2016	673157	22/11/2023	R\$ 175,46
PAULO	496***44404	2018	673157	22/11/2023	R\$ 160,41
PAULO	496***44404	2015	673158	22/11/2023	R\$ 281,37
PAULO	496***44404	2016	673158	22/11/2023	R\$ 312,51
PAULO	496***44404	2018	673158	22/11/2023	R\$ 291,74
PAULO	496***44404	2015	673159	22/11/2023	R\$ 337,85
PAULO	496***44404	2016	673159	22/11/2023	R\$ 320,96
PAULO	496***44404	2018	673159	22/11/2023	R\$ 279,94
PAULO	496***44404	2015	673161	22/11/2023	R\$ 281,37
PAULO	496***44404	2016	673161	22/11/2023	R\$ 312,51
PAULO	496***44404	2018	673161	22/11/2023	R\$ 291,74
PAULO	496***44404	2015	673162	22/11/2023	R\$ 337,85
PAULO	496***44404	2016	673162	22/11/2023	R\$ 320,96
PAULO	496***44404	2018	673162	22/11/2023	R\$ 279,94
PAULO	496***44404	2015	673164	22/11/2023	R\$ 281,37
PAULO	496***44404	2016	673164	22/11/2023	R\$ 312,51
PAULO	496***44404	2018	673164	22/11/2023	R\$ 291,74
PAULO	496***44404	2015	673165	22/11/2023	R\$ 337,85
PAULO	496***44404	2016	673165	22/11/2023	R\$ 320,96
PAULO	496***44404	2018	673165	22/11/2023	R\$ 279,94
PAULO	496***44404	2015	673166	22/11/2023	R\$ 281,37
PAULO	496***44404	2016	673166	22/11/2023	R\$ 312,51
PAULO	496***44404	2018	673166	22/11/2023	R\$ 291,74
JOSE	888***99453	2015	673167	22/11/2023	R\$ 301,46
JOSE	888***99453	2016	673167	22/11/2023	R\$ 334,82
JOSE	888***99453	2018	673167	22/11/2023	R\$ 312,56
PAULO	496***44404	2015	673169	22/11/2023	R\$ 281,37
PAULO	496***44404	2016	673169	22/11/2023	R\$ 312,51



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
PAULO	496***44404	2018	673169	22/11/2023	R\$ 291,74
PAULO	496***44404	2015	673170	22/11/2023	R\$ 337,85
PAULO	496***44404	2016	673170	22/11/2023	R\$ 320,96
PAULO	496***44404	2018	673170	22/11/2023	R\$ 279,94
JOSE	888***99453	2015	673171	22/11/2023	R\$ 386,85
JOSE	888***99453	2016	673171	22/11/2023	R\$ 429,68
JOSE	888***99453	2018	673171	22/11/2023	R\$ 401,11
PAULO	496***44404	2015	673176	22/11/2023	R\$ 337,85
PAULO	496***44404	2016	673176	22/11/2023	R\$ 320,96
PAULO	496***44404	2018	673176	22/11/2023	R\$ 279,94
PAULO	496***44404	2015	673181	22/11/2023	R\$ 298,65
PAULO	496***44404	2016	673181	22/11/2023	R\$ 331,71
PAULO	496***44404	2018	673181	22/11/2023	R\$ 309,46
JOSE	888***99453	2015	673183	22/11/2023	R\$ 281,37
JOSE	888***99453	2016	673183	22/11/2023	R\$ 312,51
JOSE	888***99453	2018	673183	22/11/2023	R\$ 291,74
JOSE	888***99453	2015	673185	22/11/2023	R\$ 281,37
JOSE	888***99453	2016	673185	22/11/2023	R\$ 312,51
JOSE	888***99453	2018	673185	22/11/2023	R\$ 291,74
PAULO	496***44404	2015	673188	22/11/2023	R\$ 298,65
PAULO	496***44404	2016	673188	22/11/2023	R\$ 331,71
PAULO	496***44404	2018	673188	22/11/2023	R\$ 309,46
JOSE	888***99453	2015	673191	22/11/2023	R\$ 281,37
JOSE	888***99453	2016	673191	22/11/2023	R\$ 312,51
JOSE	888***99453	2018	673191	22/11/2023	R\$ 291,74
JOSE	888***99453	2015	673193	22/11/2023	R\$ 281,37
JOSE	888***99453	2016	673193	22/11/2023	R\$ 312,51
JOSE	888***99453	2018	673193	22/11/2023	R\$ 291,74
PAULO	496***44404	2015	673195	22/11/2023	R\$ 337,85
PAULO	496***44404	2016	673195	22/11/2023	R\$ 320,96
PAULO	496***44404	2018	673195	22/11/2023	R\$ 279,94
PAULO	496***44404	2015	673198	22/11/2023	R\$ 337,85
PAULO	496***44404	2016	673198	22/11/2023	R\$ 320,96
PAULO	496***44404	2018	673198	22/11/2023	R\$ 279,94
PAULO	496***44404	2015	673200	22/11/2023	R\$ 298,65
PAULO	496***44404	2016	673200	22/11/2023	R\$ 331,71
PAULO	496***44404	2018	673200	22/11/2023	R\$ 309,46
JOSE	888***99453	2015	673208	22/11/2023	R\$ 301,46
JOSE	888***99453	2016	673208	22/11/2023	R\$ 334,82
JOSE	888***99453	2018	673208	22/11/2023	R\$ 312,56
PAULO	496***44404	2015	673209	22/11/2023	R\$ 298,65
PAULO	496***44404	2016	673209	22/11/2023	R\$ 331,71
PAULO	496***44404	2018	673209	22/11/2023	R\$ 309,46
PAULO	496***44404	2015	673210	22/11/2023	R\$ 337,85
PAULO	496***44404	2016	673210	22/11/2023	R\$ 320,96
PAULO	496***44404	2018	673210	22/11/2023	R\$ 279,94



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PAULO	496***44404	2015	673211	22/11/2023	R\$ 298,65
PAULO	496***44404	2016	673211	22/11/2023	R\$ 331,71
PAULO	496***44404	2018	673211	22/11/2023	R\$ 309,46
PAULO	496***44404	2015	673214	22/11/2023	R\$ 337,85
PAULO	496***44404	2016	673214	22/11/2023	R\$ 320,96
PAULO	496***44404	2018	673214	22/11/2023	R\$ 279,94
JOSE	888***99453	2015	673217	22/11/2023	R\$ 281,37
JOSE	888***99453	2016	673217	22/11/2023	R\$ 312,51
JOSE	888***99453	2018	673217	22/11/2023	R\$ 291,74
PAULO	496***44404	2015	673219	22/11/2023	R\$ 298,65
PAULO	496***44404	2016	673219	22/11/2023	R\$ 331,71
PAULO	496***44404	2018	673219	22/11/2023	R\$ 309,46
PAULO	496***44404	2015	673220	22/11/2023	R\$ 298,65
PAULO	496***44404	2016	673220	22/11/2023	R\$ 331,71
PAULO	496***44404	2018	673220	22/11/2023	R\$ 309,46
JOSE	888***99453	2015	673221	22/11/2023	R\$ 351,71
JOSE	888***99453	2016	673221	22/11/2023	R\$ 390,63
JOSE	888***99453	2018	673221	22/11/2023	R\$ 364,65
PAULO	496***44404	2015	673222	22/11/2023	R\$ 337,85
PAULO	496***44404	2016	673222	22/11/2023	R\$ 320,96
PAULO	496***44404	2018	673222	22/11/2023	R\$ 279,94
TEOFILO	128***12000197	2015	673236	22/11/2023	R\$ 329,41
TEOFILO	128***12000197	2016	673236	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	673236	22/11/2023	R\$ 279,94
TEOFILO	128***12000197	2015	673237	22/11/2023	R\$ 329,41
TEOFILO	128***12000197	2016	673237	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	673237	22/11/2023	R\$ 279,94
TEOFILO	128***12000197	2015	673239	22/11/2023	R\$ 329,41
TEOFILO	128***12000197	2016	673239	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	673239	22/11/2023	R\$ 279,94
TEOFILO	128***12000197	2015	673242	22/11/2023	R\$ 329,41
TEOFILO	128***12000197	2016	673242	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	673242	22/11/2023	R\$ 279,94
TEOFILO	128***12000197	2015	673243	22/11/2023	R\$ 329,41
TEOFILO	128***12000197	2016	673243	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	673243	22/11/2023	R\$ 279,94
PAULO	496***44404	2015	673245	22/11/2023	R\$ 298,65
PAULO	496***44404	2016	673245	22/11/2023	R\$ 331,71
PAULO	496***44404	2018	673245	22/11/2023	R\$ 309,46
PAULO	496***44404	2015	673247	22/11/2023	R\$ 337,85
PAULO	496***44404	2016	673247	22/11/2023	R\$ 320,96
PAULO	496***44404	2018	673247	22/11/2023	R\$ 279,94
PAULO	496***44404	2015	673248	22/11/2023	R\$ 298,65
PAULO	496***44404	2016	673248	22/11/2023	R\$ 331,71
PAULO	496***44404	2018	673248	22/11/2023	R\$ 309,46
JOSE	888***99453	2015	673249	22/11/2023	R\$ 281,37



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JOSE	888***99453	2016	673249	22/11/2023	R\$ 312,51
JOSE	888***99453	2018	673249	22/11/2023	R\$ 291,74
PAULO	496***44404	2015	673250	22/11/2023	R\$ 337,85
PAULO	496***44404	2016	673250	22/11/2023	R\$ 320,96
PAULO	496***44404	2018	673250	22/11/2023	R\$ 279,94
PAULO	496***44404	2015	673251	22/11/2023	R\$ 298,65
PAULO	496***44404	2016	673251	22/11/2023	R\$ 331,71
PAULO	496***44404	2018	673251	22/11/2023	R\$ 309,46
PAULO	496***44404	2015	673253	22/11/2023	R\$ 337,85
PAULO	496***44404	2016	673253	22/11/2023	R\$ 320,96
PAULO	496***44404	2018	673253	22/11/2023	R\$ 279,94
PAULO	496***44404	2015	673255	22/11/2023	R\$ 298,65
PAULO	496***44404	2016	673255	22/11/2023	R\$ 331,71
PAULO	496***44404	2018	673255	22/11/2023	R\$ 309,46
JOSE	888***99453	2015	673257	22/11/2023	R\$ 281,37
JOSE	888***99453	2016	673257	22/11/2023	R\$ 312,51
JOSE	888***99453	2018	673257	22/11/2023	R\$ 291,74
PAULO	496***44404	2015	673258	22/11/2023	R\$ 298,65
PAULO	496***44404	2016	673258	22/11/2023	R\$ 331,71
PAULO	496***44404	2018	673258	22/11/2023	R\$ 309,46
JOSE	888***99453	2015	673261	22/11/2023	R\$ 329,41
JOSE	888***99453	2016	673261	22/11/2023	R\$ 312,51
JOSE	888***99453	2018	673261	22/11/2023	R\$ 279,94
TEOFILO	128***12000197	2015	673262	22/11/2023	R\$ 329,41
TEOFILO	128***12000197	2016	673262	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	673262	22/11/2023	R\$ 279,94
JOSE	888***99453	2015	673263	22/11/2023	R\$ 329,41
JOSE	888***99453	2016	673263	22/11/2023	R\$ 312,51
JOSE	888***99453	2018	673263	22/11/2023	R\$ 279,94
TEOFILO	128***12000197	2015	673264	22/11/2023	R\$ 329,41
TEOFILO	128***12000197	2016	673264	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	673264	22/11/2023	R\$ 279,94
TEOFILO	128***12000197	2015	673266	22/11/2023	R\$ 329,41
TEOFILO	128***12000197	2016	673266	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	673266	22/11/2023	R\$ 279,94
TEOFILO	128***12000197	2015	673269	22/11/2023	R\$ 329,41
TEOFILO	128***12000197	2016	673269	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	673269	22/11/2023	R\$ 279,94
JOSE	888***99453	2015	673271	22/11/2023	R\$ 329,41
JOSE	888***99453	2016	673271	22/11/2023	R\$ 312,51
JOSE	888***99453	2018	673271	22/11/2023	R\$ 279,94
JOSE	888***99453	2015	673272	22/11/2023	R\$ 329,41
JOSE	888***99453	2016	673272	22/11/2023	R\$ 312,51
JOSE	888***99453	2018	673272	22/11/2023	R\$ 279,94
TEOFILO	128***12000197	2015	673273	22/11/2023	R\$ 329,41
TEOFILO	128***12000197	2016	673273	22/11/2023	R\$ 312,51



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
TEOFILO	128***12000197	2018	673273	22/11/2023	R\$ 279,94
JOSE	888***99453	2015	673274	22/11/2023	R\$ 329,41
JOSE	888***99453	2016	673274	22/11/2023	R\$ 312,51
JOSE	888***99453	2018	673274	22/11/2023	R\$ 279,94
TEOFILO	128***12000197	2015	673275	22/11/2023	R\$ 329,41
TEOFILO	128***12000197	2016	673275	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	673275	22/11/2023	R\$ 279,94
JOSE	888***99453	2015	673276	22/11/2023	R\$ 329,41
JOSE	888***99453	2016	673276	22/11/2023	R\$ 312,51
JOSE	888***99453	2018	673276	22/11/2023	R\$ 279,94
TEOFILO	128***12000197	2015	673277	22/11/2023	R\$ 329,41
TEOFILO	128***12000197	2016	673277	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	673277	22/11/2023	R\$ 279,94
JOSE	888***99453	2015	673278	22/11/2023	R\$ 329,41
JOSE	888***99453	2016	673278	22/11/2023	R\$ 312,51
JOSE	888***99453	2018	673278	22/11/2023	R\$ 279,94
TEOFILO	128***12000197	2015	673279	22/11/2023	R\$ 329,41
TEOFILO	128***12000197	2016	673279	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	673279	22/11/2023	R\$ 279,94
TEOFILO	128***12000197	2015	673280	22/11/2023	R\$ 329,41
TEOFILO	128***12000197	2016	673280	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	673280	22/11/2023	R\$ 279,94
JOSE	888***99453	2015	673281	22/11/2023	R\$ 329,41
JOSE	888***99453	2016	673281	22/11/2023	R\$ 312,51
JOSE	888***99453	2018	673281	22/11/2023	R\$ 279,94
JOSE	888***99453	2015	673283	22/11/2023	R\$ 329,41
JOSE	888***99453	2016	673283	22/11/2023	R\$ 312,51
JOSE	888***99453	2018	673283	22/11/2023	R\$ 279,94
TEOFILO	128***12000197	2015	673284	22/11/2023	R\$ 329,41
TEOFILO	128***12000197	2016	673284	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	673284	22/11/2023	R\$ 279,94
TEOFILO	128***12000197	2015	673285	22/11/2023	R\$ 329,41
TEOFILO	128***12000197	2016	673285	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	673285	22/11/2023	R\$ 279,94
JOSE	888***99453	2015	673286	22/11/2023	R\$ 329,41
JOSE	888***99453	2016	673286	22/11/2023	R\$ 312,51
JOSE	888***99453	2018	673286	22/11/2023	R\$ 279,94
TEOFILO	128***12000197	2015	673287	22/11/2023	R\$ 329,41
TEOFILO	128***12000197	2016	673287	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	673287	22/11/2023	R\$ 279,94
TEOFILO	128***12000197	2015	673291	22/11/2023	R\$ 329,41
TEOFILO	128***12000197	2016	673291	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	673291	22/11/2023	R\$ 279,94
TEOFILO	128***12000197	2015	673292	22/11/2023	R\$ 376,44
TEOFILO	128***12000197	2016	673292	22/11/2023	R\$ 357,13
TEOFILO	128***12000197	2018	673292	22/11/2023	R\$ 319,92



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
TEOFILO	128***12000197	2015	673293	22/11/2023	R\$ 329,41
TEOFILO	128***12000197	2016	673293	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	673293	22/11/2023	R\$ 279,94
JOSE	888***99453	2015	673294	22/11/2023	R\$ 329,41
JOSE	888***99453	2016	673294	22/11/2023	R\$ 312,51
JOSE	888***99453	2018	673294	22/11/2023	R\$ 279,94
TEOFILO	128***12000197	2015	673295	22/11/2023	R\$ 329,41
TEOFILO	128***12000197	2016	673295	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	673295	22/11/2023	R\$ 5,44
JOSE	888***99453	2015	673297	22/11/2023	R\$ 414,08
JOSE	888***99453	2016	673297	22/11/2023	R\$ 392,85
JOSE	888***99453	2018	673297	22/11/2023	R\$ 351,90
TEOFILO	128***12000197	2015	673298	22/11/2023	R\$ 329,41
TEOFILO	128***12000197	2016	673298	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	673298	22/11/2023	R\$ 279,94
TEOFILO	128***12000197	2015	673303	22/11/2023	R\$ 329,41
TEOFILO	128***12000197	2016	673303	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	673303	22/11/2023	R\$ 279,94
TEOFILO	128***12000197	2015	673305	22/11/2023	R\$ 329,41
TEOFILO	128***12000197	2016	673305	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	673305	22/11/2023	R\$ 279,94
TEOFILO	128***12000197	2015	673306	22/11/2023	R\$ 329,41
TEOFILO	128***12000197	2016	673306	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	673306	22/11/2023	R\$ 279,94
JOSE	888***99453	2015	673309	22/11/2023	R\$ 329,41
JOSE	888***99453	2016	673309	22/11/2023	R\$ 312,51
JOSE	888***99453	2018	673309	22/11/2023	R\$ 279,94
PAULO	496***44404	2015	673314	22/11/2023	R\$ 337,85
PAULO	496***44404	2016	673314	22/11/2023	R\$ 320,96
PAULO	496***44404	2018	673314	22/11/2023	R\$ 279,94
PAULO	496***44404	2015	673317	22/11/2023	R\$ 298,65
PAULO	496***44404	2016	673317	22/11/2023	R\$ 331,71
PAULO	496***44404	2018	673317	22/11/2023	R\$ 309,46
JOSE	888***99453	2015	673320	22/11/2023	R\$ 281,37
JOSE	888***99453	2016	673320	22/11/2023	R\$ 312,51
JOSE	888***99453	2018	673320	22/11/2023	R\$ 291,74
JOSE	888***99453	2015	673324	22/11/2023	R\$ 281,37
JOSE	888***99453	2016	673324	22/11/2023	R\$ 312,51
JOSE	888***99453	2018	673324	22/11/2023	R\$ 291,74
PAULO	496***44404	2015	673326	22/11/2023	R\$ 298,65
PAULO	496***44404	2016	673326	22/11/2023	R\$ 331,71
PAULO	496***44404	2018	673326	22/11/2023	R\$ 309,46
JOSE	888***99453	2015	673328	22/11/2023	R\$ 281,37
JOSE	888***99453	2016	673328	22/11/2023	R\$ 312,51
JOSE	888***99453	2018	673328	22/11/2023	R\$ 291,74
JOSE	888***99453	2015	673330	22/11/2023	R\$ 281,37



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	888***99453	2016	673330	22/11/2023	R\$ 312,51
JOSE	888***99453	2018	673330	22/11/2023	R\$ 291,74
PAULO	496***44404	2015	673331	22/11/2023	R\$ 503,69
PAULO	496***44404	2016	673331	22/11/2023	R\$ 478,50
PAULO	496***44404	2018	673331	22/11/2023	R\$ 417,35
JOSE	888***99453	2015	673332	22/11/2023	R\$ 281,37
JOSE	888***99453	2016	673332	22/11/2023	R\$ 312,51
JOSE	888***99453	2018	673332	22/11/2023	R\$ 291,74
PAULO	496***44404	2015	673334	22/11/2023	R\$ 298,65
PAULO	496***44404	2016	673334	22/11/2023	R\$ 331,71
PAULO	496***44404	2018	673334	22/11/2023	R\$ 309,46
TEOFILO	128***12000197	2015	673353	22/11/2023	R\$ 281,37
TEOFILO	128***12000197	2016	673353	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	673353	22/11/2023	R\$ 291,74
TEOFILO	128***12000197	2015	673354	22/11/2023	R\$ 281,37
TEOFILO	128***12000197	2016	673354	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	673354	22/11/2023	R\$ 291,74
TEOFILO	128***12000197	2015	673355	22/11/2023	R\$ 281,37
TEOFILO	128***12000197	2016	673355	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	673355	22/11/2023	R\$ 291,74
TEOFILO	128***12000197	2015	673356	22/11/2023	R\$ 281,37
TEOFILO	128***12000197	2016	673356	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	673356	22/11/2023	R\$ 291,74
TEOFILO	128***12000197	2015	673360	22/11/2023	R\$ 281,37
TEOFILO	128***12000197	2016	673360	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	673360	22/11/2023	R\$ 291,74
TEOFILO	128***12000197	2015	673361	22/11/2023	R\$ 281,37
TEOFILO	128***12000197	2016	673361	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	673361	22/11/2023	R\$ 291,74
TEOFILO	128***12000197	2015	673364	22/11/2023	R\$ 281,37
TEOFILO	128***12000197	2016	673364	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	673364	22/11/2023	R\$ 291,74
PAULO	496***44404	2015	673378	22/11/2023	R\$ 394,24
PAULO	496***44404	2016	673378	22/11/2023	R\$ 374,02
PAULO	496***44404	2018	673378	22/11/2023	R\$ 335,03
PAULO	496***44404	2015	673380	22/11/2023	R\$ 296,45
PAULO	496***44404	2016	673380	22/11/2023	R\$ 281,25
PAULO	496***44404	2018	673380	22/11/2023	R\$ 251,94
PAULO	496***44404	2015	673382	22/11/2023	R\$ 296,45
PAULO	496***44404	2016	673382	22/11/2023	R\$ 281,25
PAULO	496***44404	2018	673382	22/11/2023	R\$ 251,94
PAULO	496***44404	2015	673383	22/11/2023	R\$ 459,46
PAULO	496***44404	2016	673383	22/11/2023	R\$ 435,89
PAULO	496***44404	2018	673383	22/11/2023	R\$ 390,44
PAULO	496***44404	2015	673384	22/11/2023	R\$ 296,45
PAULO	496***44404	2016	673384	22/11/2023	R\$ 281,25



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
PAULO	496***44404	2018	673384	22/11/2023	R\$ 251,94
PAULO	496***44404	2015	673385	22/11/2023	R\$ 296,45
PAULO	496***44404	2016	673385	22/11/2023	R\$ 281,25
PAULO	496***44404	2018	673385	22/11/2023	R\$ 251,94
PAULO	496***44404	2015	673387	22/11/2023	R\$ 296,45
PAULO	496***44404	2016	673387	22/11/2023	R\$ 281,25
PAULO	496***44404	2018	673387	22/11/2023	R\$ 251,94
PAULO	496***44404	2015	673389	22/11/2023	R\$ 253,21
PAULO	496***44404	2016	673389	22/11/2023	R\$ 281,25
PAULO	496***44404	2018	673389	22/11/2023	R\$ 262,52
PAULO	496***44404	2015	673390	22/11/2023	R\$ 296,45
PAULO	496***44404	2016	673390	22/11/2023	R\$ 281,25
PAULO	496***44404	2018	673390	22/11/2023	R\$ 251,94
PAULO	496***44404	2015	673392	22/11/2023	R\$ 876,89
PAULO	496***44404	2016	673392	22/11/2023	R\$ 974,00
PAULO	496***44404	2018	673392	22/11/2023	R\$ 909,21
JOSE	888***99453	2015	673404	22/11/2023	R\$ 281,37
JOSE	888***99453	2016	673404	22/11/2023	R\$ 312,51
JOSE	888***99453	2018	673404	22/11/2023	R\$ 291,74
JOSE	888***99453	2015	673405	22/11/2023	R\$ 281,37
JOSE	888***99453	2016	673405	22/11/2023	R\$ 312,51
JOSE	888***99453	2018	673405	22/11/2023	R\$ 291,74
PAULO	496***44404	2015	673407	22/11/2023	R\$ 839,80
PAULO	496***44404	2016	673407	22/11/2023	R\$ 932,82
PAULO	496***44404	2018	673407	22/11/2023	R\$ 870,27
JOSE	888***99453	2015	673409	22/11/2023	R\$ 281,37
JOSE	888***99453	2016	673409	22/11/2023	R\$ 312,51
JOSE	888***99453	2018	673409	22/11/2023	R\$ 291,74
PAULO	496***44404	2015	673411	22/11/2023	R\$ 296,45
PAULO	496***44404	2016	673411	22/11/2023	R\$ 281,25
PAULO	496***44404	2018	673411	22/11/2023	R\$ 251,94
PAULO	496***44404	2015	673412	22/11/2023	R\$ 296,45
PAULO	496***44404	2016	673412	22/11/2023	R\$ 281,25
PAULO	496***44404	2018	673412	22/11/2023	R\$ 251,94
PAULO	496***44404	2015	673414	22/11/2023	R\$ 296,45
PAULO	496***44404	2016	673414	22/11/2023	R\$ 281,25
PAULO	496***44404	2018	673414	22/11/2023	R\$ 251,94
JOSE	888***99453	2015	673415	22/11/2023	R\$ 281,37
JOSE	888***99453	2016	673415	22/11/2023	R\$ 312,51
JOSE	888***99453	2018	673415	22/11/2023	R\$ 291,74
JOSE	888***99453	2015	673416	22/11/2023	R\$ 353,71
JOSE	888***99453	2016	673416	22/11/2023	R\$ 392,88
JOSE	888***99453	2018	673416	22/11/2023	R\$ 366,74
PAULO	496***44404	2015	673422	22/11/2023	R\$ 296,45
PAULO	496***44404	2016	673422	22/11/2023	R\$ 281,25
PAULO	496***44404	2018	673422	22/11/2023	R\$ 251,94



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PAULO	496***44404	2015	673426	22/11/2023	R\$ 253,21
PAULO	496***44404	2016	673426	22/11/2023	R\$ 281,25
PAULO	496***44404	2018	673426	22/11/2023	R\$ 262,52
TEOFILO	128***12000197	2015	673427	22/11/2023	R\$ 329,41
TEOFILO	128***12000197	2016	673427	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	673427	22/11/2023	R\$ 279,94
PAULO	496***44404	2015	673428	22/11/2023	R\$ 296,45
PAULO	496***44404	2016	673428	22/11/2023	R\$ 281,25
PAULO	496***44404	2018	673428	22/11/2023	R\$ 251,94
PAULO	496***44404	2015	673431	22/11/2023	R\$ 253,21
PAULO	496***44404	2016	673431	22/11/2023	R\$ 281,25
PAULO	496***44404	2018	673431	22/11/2023	R\$ 262,52
TEOFILO	128***12000197	2015	673432	22/11/2023	R\$ 329,41
TEOFILO	128***12000197	2016	673432	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	673432	22/11/2023	R\$ 279,94
PAULO	496***44404	2015	673434	22/11/2023	R\$ 296,45
PAULO	496***44404	2016	673434	22/11/2023	R\$ 281,25
PAULO	496***44404	2018	673434	22/11/2023	R\$ 251,94
TEOFILO	128***12000197	2015	673435	22/11/2023	R\$ 353,71
TEOFILO	128***12000197	2016	673435	22/11/2023	R\$ 392,88
TEOFILO	128***12000197	2018	673435	22/11/2023	R\$ 366,74
PAULO	496***44404	2015	673436	22/11/2023	R\$ 253,21
PAULO	496***44404	2016	673436	22/11/2023	R\$ 281,25
PAULO	496***44404	2018	673436	22/11/2023	R\$ 262,52
TEOFILO	128***12000197	2015	673437	22/11/2023	R\$ 329,41
TEOFILO	128***12000197	2016	673437	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	673437	22/11/2023	R\$ 279,94
TEOFILO	128***12000197	2015	673438	22/11/2023	R\$ 281,37
TEOFILO	128***12000197	2016	673438	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	673438	22/11/2023	R\$ 291,74
PAULO	496***44404	2015	673440	22/11/2023	R\$ 253,21
PAULO	496***44404	2016	673440	22/11/2023	R\$ 281,25
PAULO	496***44404	2018	673440	22/11/2023	R\$ 262,52
TEOFILO	128***12000197	2015	673441	22/11/2023	R\$ 329,41
TEOFILO	128***12000197	2016	673441	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	673441	22/11/2023	R\$ 279,94
JOSE	418***00453	2015	673442	22/11/2023	R\$ 281,37
JOSE	418***00453	2016	673442	22/11/2023	R\$ 312,51
JOSE	418***00453	2018	673442	22/11/2023	R\$ 291,74
PAULO	496***44404	2015	673444	22/11/2023	R\$ 253,21
PAULO	496***44404	2016	673444	22/11/2023	R\$ 281,25
PAULO	496***44404	2018	673444	22/11/2023	R\$ 262,52
PAULO	496***44404	2015	673447	22/11/2023	R\$ 253,21
PAULO	496***44404	2016	673447	22/11/2023	R\$ 281,25
PAULO	496***44404	2018	673447	22/11/2023	R\$ 262,52
TEOFILO	128***12000197	2015	673448	22/11/2023	R\$ 329,41



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TEOFILO	128***12000197	2016	673448	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	673448	22/11/2023	R\$ 279,94
PAULO	496***44404	2015	673454	22/11/2023	R\$ 253,21
PAULO	496***44404	2016	673454	22/11/2023	R\$ 281,25
PAULO	496***44404	2018	673454	22/11/2023	R\$ 262,52
TEOFILO	128***12000197	2015	673455	22/11/2023	R\$ 281,37
TEOFILO	128***12000197	2016	673455	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	673455	22/11/2023	R\$ 291,74
PAULO	496***44404	2015	673456	22/11/2023	R\$ 296,45
PAULO	496***44404	2016	673456	22/11/2023	R\$ 281,25
PAULO	496***44404	2018	673456	22/11/2023	R\$ 251,94
TEOFILO	128***12000197	2015	673458	22/11/2023	R\$ 281,37
TEOFILO	128***12000197	2016	673458	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	673458	22/11/2023	R\$ 291,74
PAULO	496***44404	2015	673459	22/11/2023	R\$ 253,21
PAULO	496***44404	2016	673459	22/11/2023	R\$ 281,25
PAULO	496***44404	2018	673459	22/11/2023	R\$ 262,52
TEOFILO	128***12000197	2018	673461	22/11/2023	R\$ 291,74
PAULO	496***44404	2015	673462	22/11/2023	R\$ 296,45
PAULO	496***44404	2016	673462	22/11/2023	R\$ 281,25
PAULO	496***44404	2018	673462	22/11/2023	R\$ 251,94
TEOFILO	128***12000197	2015	673463	22/11/2023	R\$ 281,37
TEOFILO	128***12000197	2016	673463	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	673463	22/11/2023	R\$ 291,74
PAULO	496***44404	2015	673464	22/11/2023	R\$ 253,21
PAULO	496***44404	2016	673464	22/11/2023	R\$ 281,25
PAULO	496***44404	2018	673464	22/11/2023	R\$ 262,52
PAULO	496***44404	2015	673466	22/11/2023	R\$ 296,45
PAULO	496***44404	2016	673466	22/11/2023	R\$ 281,25
PAULO	496***44404	2018	673466	22/11/2023	R\$ 251,94
FABIO	070***83451	2015	673468	22/11/2023	R\$ 281,37
FABIO	070***83451	2016	673468	22/11/2023	R\$ 312,51
PAULO	496***44404	2015	673469	22/11/2023	R\$ 296,45
PAULO	496***44404	2016	673469	22/11/2023	R\$ 281,25
PAULO	496***44404	2018	673469	22/11/2023	R\$ 251,94
PAULO	496***44404	2015	673471	22/11/2023	R\$ 296,45
PAULO	496***44404	2016	673471	22/11/2023	R\$ 281,25
PAULO	496***44404	2018	673471	22/11/2023	R\$ 251,94
TEOFILO	128***12000197	2015	673473	22/11/2023	R\$ 281,37
TEOFILO	128***12000197	2016	673473	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	673473	22/11/2023	R\$ 291,74
PAULO	496***44404	2015	673474	22/11/2023	R\$ 253,21
PAULO	496***44404	2016	673474	22/11/2023	R\$ 281,25
PAULO	496***44404	2018	673474	22/11/2023	R\$ 262,52
TEOFILO	128***12000197	2015	673476	22/11/2023	R\$ 281,37
TEOFILO	128***12000197	2016	673476	22/11/2023	R\$ 312,51



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
TEOFILO	128***12000197	2018	673476	22/11/2023	R\$ 291,74
PAULO	496***44404	2015	673477	22/11/2023	R\$ 296,45
PAULO	496***44404	2016	673477	22/11/2023	R\$ 281,25
PAULO	496***44404	2018	673477	22/11/2023	R\$ 251,94
LOPES	153***72000174	2015	673478	22/11/2023	R\$ 321,42
LOPES	153***72000174	2016	673478	22/11/2023	R\$ 303,73
LOPES	153***72000174	2015	673480	22/11/2023	R\$ 306,75
LOPES	153***72000174	2016	673480	22/11/2023	R\$ 289,87
TEOFILO	128***12000197	2015	673482	22/11/2023	R\$ 414,08
TEOFILO	128***12000197	2016	673482	22/11/2023	R\$ 392,85
TEOFILO	128***12000197	2018	673482	22/11/2023	R\$ 351,90
LOPES	153***72000174	2015	673483	22/11/2023	R\$ 304,65
LOPES	153***72000174	2016	673483	22/11/2023	R\$ 287,88
LOPES	153***72000174	2015	673485	22/11/2023	R\$ 303,08
LOPES	153***72000174	2016	673485	22/11/2023	R\$ 286,40
LOPES	153***72000174	2015	673486	22/11/2023	R\$ 303,08
LOPES	153***72000174	2016	673486	22/11/2023	R\$ 286,40
TEOFILO	128***12000197	2015	673489	22/11/2023	R\$ 329,41
TEOFILO	128***12000197	2016	673489	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	673489	22/11/2023	R\$ 279,94
TEOFILO	128***12000197	2015	673491	22/11/2023	R\$ 329,41
TEOFILO	128***12000197	2016	673491	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	673491	22/11/2023	R\$ 279,94
LOPES	153***72000174	2015	673492	22/11/2023	R\$ 321,42
LOPES	153***72000174	2016	673492	22/11/2023	R\$ 303,73
LOPES	153***72000174	2015	673493	22/11/2023	R\$ 321,42
LOPES	153***72000174	2016	673493	22/11/2023	R\$ 303,73
LOPES	153***72000174	2015	673494	22/11/2023	R\$ 321,42
LOPES	153***72000174	2016	673494	22/11/2023	R\$ 303,73
LOPES	153***72000174	2015	673495	22/11/2023	R\$ 321,42
LOPES	153***72000174	2016	673495	22/11/2023	R\$ 303,73
LOPES	153***72000174	2015	673496	22/11/2023	R\$ 321,42
LOPES	153***72000174	2016	673496	22/11/2023	R\$ 303,73
MARIA	935***10487	2015	673498	22/11/2023	R\$ 281,37
MARIA	935***10487	2016	673498	22/11/2023	R\$ 311,11
MARIA	935***10487	2018	673498	22/11/2023	R\$ 290,24
TEOFILO	128***12000197	2018	673499	22/11/2023	R\$ 291,74
TEOFILO	128***12000197	2015	673500	22/11/2023	R\$ 281,37
TEOFILO	128***12000197	2016	673500	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	673500	22/11/2023	R\$ 291,74
TEOFILO	128***12000197	2015	673501	22/11/2023	R\$ 337,85
TEOFILO	128***12000197	2016	673501	22/11/2023	R\$ 320,96
TEOFILO	128***12000197	2018	673501	22/11/2023	R\$ 279,59
TEOFILO	128***12000197	2015	673503	22/11/2023	R\$ 353,71
TEOFILO	128***12000197	2016	673503	22/11/2023	R\$ 392,88
TEOFILO	128***12000197	2018	673503	22/11/2023	R\$ 366,74



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
TEOFILO	128***12000197	2015	673504	22/11/2023	R\$ 329,41
TEOFILO	128***12000197	2016	673504	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	673504	22/11/2023	R\$ 279,94
TEOFILO	128***12000197	2015	673507	22/11/2023	R\$ 281,37
TEOFILO	128***12000197	2016	673507	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	673507	22/11/2023	R\$ 291,74
TEOFILO	128***12000197	2015	673509	22/11/2023	R\$ 281,37
TEOFILO	128***12000197	2016	673509	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	673509	22/11/2023	R\$ 291,74
TEOFILO	128***12000197	2015	673512	22/11/2023	R\$ 281,37
TEOFILO	128***12000197	2016	673512	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	673512	22/11/2023	R\$ 291,74
TEOFILO	128***12000197	2015	673515	22/11/2023	R\$ 281,37
TEOFILO	128***12000197	2016	673515	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	673515	22/11/2023	R\$ 291,74
TEOFILO	128***12000197	2015	673518	22/11/2023	R\$ 281,37
TEOFILO	128***12000197	2016	673518	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	673518	22/11/2023	R\$ 291,74
TEOFILO	128***12000197	2015	673519	22/11/2023	R\$ 281,37
TEOFILO	128***12000197	2016	673519	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	673519	22/11/2023	R\$ 291,74
TEOFILO	128***12000197	2015	673520	22/11/2023	R\$ 443,13
TEOFILO	128***12000197	2016	673520	22/11/2023	R\$ 492,20
TEOFILO	128***12000197	2018	673520	22/11/2023	R\$ 459,47
TEOFILO	128***12000197	2015	673530	22/11/2023	R\$ 281,37
TEOFILO	128***12000197	2016	673530	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	673530	22/11/2023	R\$ 291,74
MATEUS	144***37495	2015	673545	22/11/2023	R\$ 256,90
MATEUS	144***37495	2016	673545	22/11/2023	R\$ 243,19
MATEUS	144***37495	2018	673545	22/11/2023	R\$ 211,31
TEOFILO	128***12000197	2015	673551	22/11/2023	R\$ 281,37
TEOFILO	128***12000197	2016	673551	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	673551	22/11/2023	R\$ 291,74
TEOFILO	128***12000197	2015	673554	22/11/2023	R\$ 281,37
TEOFILO	128***12000197	2016	673554	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	673554	22/11/2023	R\$ 291,74
TEOFILO	128***12000197	2015	673555	22/11/2023	R\$ 281,37
TEOFILO	128***12000197	2016	673555	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	673555	22/11/2023	R\$ 291,74
TEOFILO	128***12000197	2015	673556	22/11/2023	R\$ 281,37
TEOFILO	128***12000197	2016	673556	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	673556	22/11/2023	R\$ 291,74
TEOFILO	128***12000197	2015	673557	22/11/2023	R\$ 281,37
TEOFILO	128***12000197	2016	673557	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	673557	22/11/2023	R\$ 291,74
MATEUS	144***37495	2015	673570	22/11/2023	R\$ 200,41



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MATEUS	144***37495	2016	673570	22/11/2023	R\$ 189,72
MATEUS	144***37495	2018	673570	22/11/2023	R\$ 164,61
TEOFILO	128***12000197	2015	673578	22/11/2023	R\$ 281,37
TEOFILO	128***12000197	2016	673578	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	673578	22/11/2023	R\$ 291,74
PAULO	496***44404	2015	673585	22/11/2023	R\$ 281,37
PAULO	496***44404	2016	673585	22/11/2023	R\$ 312,51
PAULO	496***44404	2018	673585	22/11/2023	R\$ 291,74
TEOFILO	128***12000197	2015	673587	22/11/2023	R\$ 329,41
TEOFILO	128***12000197	2016	673587	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	673587	22/11/2023	R\$ 279,94
TEOFILO	128***12000197	2015	673588	22/11/2023	R\$ 329,41
TEOFILO	128***12000197	2016	673588	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	673588	22/11/2023	R\$ 279,94
TEOFILO	128***12000197	2015	673590	22/11/2023	R\$ 329,41
TEOFILO	128***12000197	2016	673590	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	673590	22/11/2023	R\$ 279,94
TEOFILO	128***12000197	2015	673592	22/11/2023	R\$ 444,34
TEOFILO	128***12000197	2016	673592	22/11/2023	R\$ 493,53
TEOFILO	128***12000197	2018	673592	22/11/2023	R\$ 460,71
TEOFILO	128***12000197	2015	673593	22/11/2023	R\$ 329,41
TEOFILO	128***12000197	2016	673593	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	673593	22/11/2023	R\$ 279,94
TEOFILO	128***12000197	2015	673595	22/11/2023	R\$ 329,41
TEOFILO	128***12000197	2016	673595	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	673595	22/11/2023	R\$ 279,94
TEOFILO	128***12000197	2015	673597	22/11/2023	R\$ 329,41
TEOFILO	128***12000197	2016	673597	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	673597	22/11/2023	R\$ 279,94
TEOFILO	128***12000197	2015	673598	22/11/2023	R\$ 292,40
TEOFILO	128***12000197	2016	673598	22/11/2023	R\$ 324,76
TEOFILO	128***12000197	2018	673598	22/11/2023	R\$ 303,17
TEOFILO	128***12000197	2015	673599	22/11/2023	R\$ 347,02
TEOFILO	128***12000197	2016	673599	22/11/2023	R\$ 329,22
TEOFILO	128***12000197	2018	673599	22/11/2023	R\$ 294,92
PAULO	496***44404	2015	673600	22/11/2023	R\$ 1.105,30
PAULO	496***44404	2016	673600	22/11/2023	R\$ 1.227,70
PAULO	496***44404	2018	673600	22/11/2023	R\$ 1.146,06
TEOFILO	128***12000197	2015	673616	22/11/2023	R\$ 329,41
TEOFILO	128***12000197	2016	673616	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	673616	22/11/2023	R\$ 279,94
TEOFILO	128***12000197	2015	673634	22/11/2023	R\$ 329,41
TEOFILO	128***12000197	2016	673634	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	673634	22/11/2023	R\$ 279,59
TEOFILO	128***12000197	2015	673635	22/11/2023	R\$ 329,41
TEOFILO	128***12000197	2016	673635	22/11/2023	R\$ 312,51



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TEOFILO	128***12000197	2018	673635	22/11/2023	R\$ 279,59
TEOFILO	128***12000197	2015	673638	22/11/2023	R\$ 281,37
TEOFILO	128***12000197	2016	673638	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	673638	22/11/2023	R\$ 291,74
TEOFILO	128***12000197	2015	673639	22/11/2023	R\$ 353,71
TEOFILO	128***12000197	2016	673639	22/11/2023	R\$ 392,88
TEOFILO	128***12000197	2018	673639	22/11/2023	R\$ 366,74
TEOFILO	128***12000197	2015	673662	22/11/2023	R\$ 329,41
TEOFILO	128***12000197	2016	673662	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	673662	22/11/2023	R\$ 279,94
TEOFILO	128***12000197	2015	673663	22/11/2023	R\$ 329,41
TEOFILO	128***12000197	2016	673663	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	673663	22/11/2023	R\$ 279,94
TEOFILO	128***12000197	2015	673665	22/11/2023	R\$ 329,41
TEOFILO	128***12000197	2016	673665	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	673665	22/11/2023	R\$ 279,59
TEOFILO	128***12000197	2015	673666	22/11/2023	R\$ 329,41
TEOFILO	128***12000197	2016	673666	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	673666	22/11/2023	R\$ 279,59
TEOFILO	128***12000197	2015	673668	22/11/2023	R\$ 329,41
TEOFILO	128***12000197	2016	673668	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	673668	22/11/2023	R\$ 279,59
TEOFILO	128***12000197	2015	673673	22/11/2023	R\$ 329,41
TEOFILO	128***12000197	2016	673673	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	673673	22/11/2023	R\$ 279,94
TEOFILO	128***12000197	2015	673675	22/11/2023	R\$ 329,41
TEOFILO	128***12000197	2016	673675	22/11/2023	R\$ 312,51
TEOFILO	128***12000197	2018	673675	22/11/2023	R\$ 279,94
CARLOS	087***74499	2018	673691	07/12/2023	R\$ 265,58
CARLOS	087***74499	2019	673691	07/12/2023	R\$ 271,74
CARLOS	087***74499	2020	673691	07/12/2023	R\$ 251,58
CARLOS	087***74499	2021	673691	07/12/2023	R\$ 244,65
CARLOS	087***74499	2018	673692	07/12/2023	R\$ 265,58
CARLOS	087***74499	2019	673692	07/12/2023	R\$ 271,74
CARLOS	087***74499	2020	673692	07/12/2023	R\$ 251,58
CARLOS	087***74499	2021	673692	07/12/2023	R\$ 244,65
CARLOS	087***74499	2018	673693	07/12/2023	R\$ 265,58
CARLOS	087***74499	2019	673693	07/12/2023	R\$ 271,74
CARLOS	087***74499	2020	673693	07/12/2023	R\$ 251,58
CARLOS	087***74499	2021	673693	07/12/2023	R\$ 244,65
CARLOS	087***74499	2018	673694	07/12/2023	R\$ 265,58
CARLOS	087***74499	2019	673694	07/12/2023	R\$ 271,74
CARLOS	087***74499	2020	673694	07/12/2023	R\$ 251,58
CARLOS	087***74499	2021	673694	07/12/2023	R\$ 244,65
CARLOS	087***74499	2018	673695	07/12/2023	R\$ 265,58
CARLOS	087***74499	2019	673695	07/12/2023	R\$ 271,74



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CARLOS	087***74499	2020	673695	07/12/2023	R\$ 251,58
CARLOS	087***74499	2021	673695	07/12/2023	R\$ 244,65
CARLOS	087***74499	2018	673696	07/12/2023	R\$ 265,58
CARLOS	087***74499	2019	673696	07/12/2023	R\$ 271,74
CARLOS	087***74499	2020	673696	07/12/2023	R\$ 251,58
CARLOS	087***74499	2021	673696	07/12/2023	R\$ 244,65
CARLOS	087***74499	2018	673699	07/12/2023	R\$ 265,58
CARLOS	087***74499	2019	673699	07/12/2023	R\$ 271,74
CARLOS	087***74499	2020	673699	07/12/2023	R\$ 251,58
CARLOS	087***74499	2021	673699	07/12/2023	R\$ 244,65
CARLOS	087***74499	2018	673702	07/12/2023	R\$ 265,58
CARLOS	087***74499	2019	673702	07/12/2023	R\$ 271,74
CARLOS	087***74499	2020	673702	07/12/2023	R\$ 251,58
CARLOS	087***74499	2021	673702	07/12/2023	R\$ 244,65
CARLOS	087***74499	2018	673703	07/12/2023	R\$ 265,58
CARLOS	087***74499	2019	673703	07/12/2023	R\$ 271,74
CARLOS	087***74499	2020	673703	07/12/2023	R\$ 251,58
CARLOS	087***74499	2021	673703	07/12/2023	R\$ 244,65
CARLOS	087***74499	2018	673705	07/12/2023	R\$ 265,58
CARLOS	087***74499	2019	673705	07/12/2023	R\$ 271,74
MARIA	506***60404	2019	673708	08/12/2023	R\$ 327,75
MARIA	506***60404	2020	673708	08/12/2023	R\$ 319,09
MARIA	506***60404	2021	673708	08/12/2023	R\$ 309,64
MARIA	506***60404	2022	673708	08/12/2023	R\$ 314,58
CARLOS	087***74499	2019	673710	09/01/2024	R\$ 25.856,07
CARLOS	087***74499	2020	673710	09/01/2024	R\$ 24.189,98
CARLOS	087***74499	2021	673710	09/01/2024	R\$ 23.471,39
IMOBILIARIA	035***75000130	2014	674206	30/01/2024	R\$ 234,81
IMOBILIARIA	035***75000130	2015	674206	30/01/2024	R\$ 345,79
IMOBILIARIA	035***75000130	2016	674206	30/01/2024	R\$ 329,80
IMOBILIARIA	035***75000130	2014	674207	30/01/2024	R\$ 304,50
IMOBILIARIA	035***75000130	2015	674207	30/01/2024	R\$ 262,10
IMOBILIARIA	035***75000130	2016	674207	30/01/2024	R\$ 436,55
IMOBILIARIA	035***75000130	2014	674208	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674208	30/01/2024	R\$ 220,00
IMOBILIARIA	035***75000130	2016	674208	30/01/2024	R\$ 366,44
IMOBILIARIA	035***75000130	2014	674209	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674209	30/01/2024	R\$ 220,00
IMOBILIARIA	035***75000130	2016	674209	30/01/2024	R\$ 366,44
IMOBILIARIA	035***75000130	2014	674210	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674210	30/01/2024	R\$ 220,00
IMOBILIARIA	035***75000130	2016	674210	30/01/2024	R\$ 366,44
IMOBILIARIA	035***75000130	2014	674211	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674211	30/01/2024	R\$ 220,00
IMOBILIARIA	035***75000130	2016	674211	30/01/2024	R\$ 366,44
IMOBILIARIA	035***75000130	2014	674212	30/01/2024	R\$ 252,40



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IMOBILIARIA	035***75000130	2015	674212	30/01/2024	R\$ 217,16
IMOBILIARIA	035***75000130	2016	674212	30/01/2024	R\$ 361,60
IMOBILIARIA	035***75000130	2014	674213	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674213	30/01/2024	R\$ 220,00
IMOBILIARIA	035***75000130	2016	674213	30/01/2024	R\$ 366,44
IMOBILIARIA	035***75000130	2014	674214	30/01/2024	R\$ 554,35
IMOBILIARIA	035***75000130	2015	674214	30/01/2024	R\$ 477,18
IMOBILIARIA	035***75000130	2016	674214	30/01/2024	R\$ 794,77
IMOBILIARIA	035***75000130	2014	674215	30/01/2024	R\$ 379,50
IMOBILIARIA	035***75000130	2015	674215	30/01/2024	R\$ 325,96
IMOBILIARIA	035***75000130	2016	674215	30/01/2024	R\$ 541,98
IMOBILIARIA	035***75000130	2014	674216	30/01/2024	R\$ 252,40
IMOBILIARIA	035***75000130	2015	674216	30/01/2024	R\$ 217,16
IMOBILIARIA	035***75000130	2016	674216	30/01/2024	R\$ 361,60
IMOBILIARIA	035***75000130	2014	674217	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674217	30/01/2024	R\$ 220,00
IMOBILIARIA	035***75000130	2016	674217	30/01/2024	R\$ 366,44
IMOBILIARIA	035***75000130	2014	674218	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674218	30/01/2024	R\$ 220,00
IMOBILIARIA	035***75000130	2016	674218	30/01/2024	R\$ 245,42
IMOBILIARIA	035***75000130	2014	674219	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674219	30/01/2024	R\$ 248,18
IMOBILIARIA	035***75000130	2016	674219	30/01/2024	R\$ 281,89
IMOBILIARIA	035***75000130	2014	674220	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674220	30/01/2024	R\$ 220,00
IMOBILIARIA	035***75000130	2016	674220	30/01/2024	R\$ 366,44
IMOBILIARIA	035***75000130	2014	674221	30/01/2024	R\$ 253,46
IMOBILIARIA	035***75000130	2015	674221	30/01/2024	R\$ 218,11
IMOBILIARIA	035***75000130	2016	674221	30/01/2024	R\$ 243,21
IMOBILIARIA	035***75000130	2014	674222	30/01/2024	R\$ 204,47
IMOBILIARIA	035***75000130	2015	674222	30/01/2024	R\$ 176,01
IMOBILIARIA	035***75000130	2016	674222	30/01/2024	R\$ 225,50
IMOBILIARIA	035***75000130	2014	674223	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674223	30/01/2024	R\$ 220,00
IMOBILIARIA	035***75000130	2016	674223	30/01/2024	R\$ 366,44
IMOBILIARIA	035***75000130	2014	674224	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674224	30/01/2024	R\$ 220,00
IMOBILIARIA	035***75000130	2016	674224	30/01/2024	R\$ 366,44
IMOBILIARIA	035***75000130	2014	674225	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674225	30/01/2024	R\$ 220,00
IMOBILIARIA	035***75000130	2016	674225	30/01/2024	R\$ 366,44
IMOBILIARIA	035***75000130	2014	674226	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674226	30/01/2024	R\$ 220,00
IMOBILIARIA	035***75000130	2016	674226	30/01/2024	R\$ 366,44
IMOBILIARIA	035***75000130	2014	674227	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674227	30/01/2024	R\$ 220,00



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IMOBILIARIA	035***75000130	2016	674227	30/01/2024	R\$ 366,44
IMOBILIARIA	035***75000130	2014	674228	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674228	30/01/2024	R\$ 220,00
IMOBILIARIA	035***75000130	2016	674228	30/01/2024	R\$ 366,44
IMOBILIARIA	035***75000130	2014	674229	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674229	30/01/2024	R\$ 220,00
IMOBILIARIA	035***75000130	2016	674229	30/01/2024	R\$ 366,44
IMOBILIARIA	035***75000130	2014	674230	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674230	30/01/2024	R\$ 220,00
IMOBILIARIA	035***75000130	2016	674230	30/01/2024	R\$ 366,44
IMOBILIARIA	035***75000130	2014	674231	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674231	30/01/2024	R\$ 220,00
IMOBILIARIA	035***75000130	2016	674231	30/01/2024	R\$ 366,44
IMOBILIARIA	035***75000130	2014	674232	30/01/2024	R\$ 252,40
IMOBILIARIA	035***75000130	2015	674232	30/01/2024	R\$ 217,16
IMOBILIARIA	035***75000130	2016	674232	30/01/2024	R\$ 361,60
IMOBILIARIA	035***75000130	2014	674233	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674233	30/01/2024	R\$ 220,00
IMOBILIARIA	035***75000130	2016	674233	30/01/2024	R\$ 366,44
IMOBILIARIA	035***75000130	2014	674234	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674234	30/01/2024	R\$ 220,00
IMOBILIARIA	035***75000130	2016	674234	30/01/2024	R\$ 366,44
IMOBILIARIA	035***75000130	2014	674235	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674235	30/01/2024	R\$ 220,00
IMOBILIARIA	035***75000130	2016	674235	30/01/2024	R\$ 366,44
IMOBILIARIA	035***75000130	2014	674236	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674236	30/01/2024	R\$ 220,00
IMOBILIARIA	035***75000130	2016	674236	30/01/2024	R\$ 366,44
IMOBILIARIA	035***75000130	2014	674237	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674237	30/01/2024	R\$ 220,00
IMOBILIARIA	035***75000130	2016	674237	30/01/2024	R\$ 366,44
IMOBILIARIA	035***75000130	2014	674238	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674238	30/01/2024	R\$ 220,00
IMOBILIARIA	035***75000130	2016	674238	30/01/2024	R\$ 366,44
IMOBILIARIA	035***75000130	2014	674239	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674239	30/01/2024	R\$ 220,00
IMOBILIARIA	035***75000130	2016	674239	30/01/2024	R\$ 366,44
IMOBILIARIA	035***75000130	2014	674240	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674240	30/01/2024	R\$ 220,00
IMOBILIARIA	035***75000130	2016	674240	30/01/2024	R\$ 245,42
IMOBILIARIA	035***75000130	2014	674241	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674241	30/01/2024	R\$ 248,18
IMOBILIARIA	035***75000130	2016	674241	30/01/2024	R\$ 281,89
IMOBILIARIA	035***75000130	2014	674242	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674242	30/01/2024	R\$ 248,18
IMOBILIARIA	035***75000130	2016	674242	30/01/2024	R\$ 366,44



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IMOBILIARIA	035***75000130	2014	674243	30/01/2024	R\$ 260,89
IMOBILIARIA	035***75000130	2015	674243	30/01/2024	R\$ 220,94
IMOBILIARIA	035***75000130	2016	674243	30/01/2024	R\$ 366,44
IMOBILIARIA	035***75000130	2014	674244	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674244	30/01/2024	R\$ 248,18
IMOBILIARIA	035***75000130	2016	674244	30/01/2024	R\$ 281,89
IMOBILIARIA	035***75000130	2014	674245	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674245	30/01/2024	R\$ 220,00
IMOBILIARIA	035***75000130	2016	674245	30/01/2024	R\$ 366,44
IMOBILIARIA	035***75000130	2014	674246	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674246	30/01/2024	R\$ 220,00
IMOBILIARIA	035***75000130	2016	674246	30/01/2024	R\$ 366,44
IMOBILIARIA	035***75000130	2014	674247	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674247	30/01/2024	R\$ 220,00
IMOBILIARIA	035***75000130	2016	674247	30/01/2024	R\$ 366,44
IMOBILIARIA	035***75000130	2014	674248	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674248	30/01/2024	R\$ 220,00
IMOBILIARIA	035***75000130	2016	674248	30/01/2024	R\$ 366,44
IMOBILIARIA	035***75000130	2014	674249	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674249	30/01/2024	R\$ 220,00
IMOBILIARIA	035***75000130	2016	674249	30/01/2024	R\$ 366,44
IMOBILIARIA	035***75000130	2014	674250	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674250	30/01/2024	R\$ 220,00
IMOBILIARIA	035***75000130	2016	674250	30/01/2024	R\$ 366,44
IMOBILIARIA	035***75000130	2014	674251	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674251	30/01/2024	R\$ 220,00
IMOBILIARIA	035***75000130	2016	674251	30/01/2024	R\$ 366,44
IMOBILIARIA	035***75000130	2014	674252	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674252	30/01/2024	R\$ 220,00
IMOBILIARIA	035***75000130	2016	674252	30/01/2024	R\$ 366,44
IMOBILIARIA	035***75000130	2014	674253	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674253	30/01/2024	R\$ 220,00
IMOBILIARIA	035***75000130	2016	674253	30/01/2024	R\$ 366,44
IMOBILIARIA	035***75000130	2014	674254	30/01/2024	R\$ 2.532,18
IMOBILIARIA	035***75000130	2015	674254	30/01/2024	R\$ 2.179,69
IMOBILIARIA	035***75000130	2016	674254	30/01/2024	R\$ 3.630,38
IMOBILIARIA	035***75000130	2014	674255	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674255	30/01/2024	R\$ 384,20
IMOBILIARIA	035***75000130	2016	674255	30/01/2024	R\$ 366,44
IMOBILIARIA	035***75000130	2014	674256	30/01/2024	R\$ 250,93
IMOBILIARIA	035***75000130	2015	674256	30/01/2024	R\$ 377,20
IMOBILIARIA	035***75000130	2016	674256	30/01/2024	R\$ 359,77
IMOBILIARIA	035***75000130	2014	674257	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674257	30/01/2024	R\$ 220,00
IMOBILIARIA	035***75000130	2016	674257	30/01/2024	R\$ 366,44
IMOBILIARIA	035***75000130	2014	674258	30/01/2024	R\$ 255,58



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IMOBILIARIA	035***75000130	2015	674258	30/01/2024	R\$ 220,00
IMOBILIARIA	035***75000130	2016	674258	30/01/2024	R\$ 366,44
IMOBILIARIA	035***75000130	2014	674259	30/01/2024	R\$ 250,93
IMOBILIARIA	035***75000130	2015	674259	30/01/2024	R\$ 215,99
IMOBILIARIA	035***75000130	2016	674259	30/01/2024	R\$ 359,77
IMOBILIARIA	035***75000130	2014	674260	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674260	30/01/2024	R\$ 220,94
IMOBILIARIA	035***75000130	2016	674260	30/01/2024	R\$ 366,44
IMOBILIARIA	035***75000130	2014	674261	30/01/2024	R\$ 784,28
IMOBILIARIA	035***75000130	2015	674261	30/01/2024	R\$ 675,09
IMOBILIARIA	035***75000130	2016	674261	30/01/2024	R\$ 1.124,44
IMOBILIARIA	035***75000130	2014	674262	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674262	30/01/2024	R\$ 220,00
IMOBILIARIA	035***75000130	2016	674262	30/01/2024	R\$ 366,44
IMOBILIARIA	035***75000130	2014	674263	30/01/2024	R\$ 232,33
IMOBILIARIA	035***75000130	2015	674263	30/01/2024	R\$ 199,55
IMOBILIARIA	035***75000130	2016	674263	30/01/2024	R\$ 331,79
IMOBILIARIA	035***75000130	2014	674264	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674264	30/01/2024	R\$ 220,00
IMOBILIARIA	035***75000130	2016	674264	30/01/2024	R\$ 366,44
IMOBILIARIA	035***75000130	2014	674265	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674265	30/01/2024	R\$ 220,00
IMOBILIARIA	035***75000130	2016	674265	30/01/2024	R\$ 366,44
IMOBILIARIA	035***75000130	2014	674266	30/01/2024	R\$ 414,33
IMOBILIARIA	035***75000130	2015	674266	30/01/2024	R\$ 356,65
IMOBILIARIA	035***75000130	2016	674266	30/01/2024	R\$ 594,03
IMOBILIARIA	035***75000130	2014	674267	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674267	30/01/2024	R\$ 220,00
IMOBILIARIA	035***75000130	2016	674267	30/01/2024	R\$ 366,44
IMOBILIARIA	035***75000130	2014	674268	30/01/2024	R\$ 250,93
IMOBILIARIA	035***75000130	2015	674268	30/01/2024	R\$ 215,99
IMOBILIARIA	035***75000130	2016	674268	30/01/2024	R\$ 359,77
IMOBILIARIA	035***75000130	2014	674269	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674269	30/01/2024	R\$ 220,00
IMOBILIARIA	035***75000130	2016	674269	30/01/2024	R\$ 366,44
IMOBILIARIA	035***75000130	2014	674270	30/01/2024	R\$ 250,93
IMOBILIARIA	035***75000130	2015	674270	30/01/2024	R\$ 215,99
IMOBILIARIA	035***75000130	2016	674270	30/01/2024	R\$ 359,77
IMOBILIARIA	035***75000130	2014	674271	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674271	30/01/2024	R\$ 220,00
IMOBILIARIA	035***75000130	2016	674271	30/01/2024	R\$ 366,44
IMOBILIARIA	035***75000130	2014	674272	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674272	30/01/2024	R\$ 220,00
IMOBILIARIA	035***75000130	2016	674272	30/01/2024	R\$ 366,44
IMOBILIARIA	035***75000130	2014	674273	30/01/2024	R\$ 414,33
IMOBILIARIA	035***75000130	2015	674273	30/01/2024	R\$ 622,82



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IMOBILIARIA	035***75000130	2016	674273	30/01/2024	R\$ 594,03
IMOBILIARIA	035***75000130	2014	674274	30/01/2024	R\$ 232,33
IMOBILIARIA	035***75000130	2015	674274	30/01/2024	R\$ 199,55
IMOBILIARIA	035***75000130	2016	674274	30/01/2024	R\$ 331,79
IMOBILIARIA	035***75000130	2014	674275	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674275	30/01/2024	R\$ 220,00
IMOBILIARIA	035***75000130	2016	674275	30/01/2024	R\$ 366,44
IMOBILIARIA	035***75000130	2014	674276	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674276	30/01/2024	R\$ 384,20
IMOBILIARIA	035***75000130	2016	674276	30/01/2024	R\$ 366,44
IMOBILIARIA	035***75000130	2014	674277	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674277	30/01/2024	R\$ 220,00
IMOBILIARIA	035***75000130	2016	674277	30/01/2024	R\$ 366,44
IMOBILIARIA	035***75000130	2014	674278	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674278	30/01/2024	R\$ 220,00
IMOBILIARIA	035***75000130	2016	674278	30/01/2024	R\$ 366,44
IMOBILIARIA	035***75000130	2014	674279	30/01/2024	R\$ 453,28
IMOBILIARIA	035***75000130	2015	674279	30/01/2024	R\$ 384,20
IMOBILIARIA	035***75000130	2016	674279	30/01/2024	R\$ 366,44
IMOBILIARIA	035***75000130	2014	674280	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674280	30/01/2024	R\$ 220,00
IMOBILIARIA	035***75000130	2016	674280	30/01/2024	R\$ 366,44
IMOBILIARIA	035***75000130	2014	674281	30/01/2024	R\$ 247,10
IMOBILIARIA	035***75000130	2015	674281	30/01/2024	R\$ 212,44
IMOBILIARIA	035***75000130	2016	674281	30/01/2024	R\$ 353,53
IMOBILIARIA	035***75000130	2014	674282	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674282	30/01/2024	R\$ 220,00
IMOBILIARIA	035***75000130	2016	674282	30/01/2024	R\$ 366,44
IMOBILIARIA	035***75000130	2014	674283	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674283	30/01/2024	R\$ 220,00
IMOBILIARIA	035***75000130	2016	674283	30/01/2024	R\$ 366,44
IMOBILIARIA	035***75000130	2014	674284	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674284	30/01/2024	R\$ 220,00
IMOBILIARIA	035***75000130	2016	674284	30/01/2024	R\$ 366,44
IMOBILIARIA	035***75000130	2014	674285	30/01/2024	R\$ 250,93
IMOBILIARIA	035***75000130	2015	674285	30/01/2024	R\$ 215,99
IMOBILIARIA	035***75000130	2016	674285	30/01/2024	R\$ 359,77
IMOBILIARIA	035***75000130	2014	674286	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674286	30/01/2024	R\$ 220,00
IMOBILIARIA	035***75000130	2016	674286	30/01/2024	R\$ 366,44
IMOBILIARIA	035***75000130	2014	674287	30/01/2024	R\$ 327,83
IMOBILIARIA	035***75000130	2015	674287	30/01/2024	R\$ 282,19
IMOBILIARIA	035***75000130	2016	674287	30/01/2024	R\$ 470,01
IMOBILIARIA	035***75000130	2014	674288	30/01/2024	R\$ 250,93
IMOBILIARIA	035***75000130	2015	674288	30/01/2024	R\$ 215,99
IMOBILIARIA	035***75000130	2016	674288	30/01/2024	R\$ 359,77



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IMOBILIARIA	035***75000130	2014	674289	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674289	30/01/2024	R\$ 220,00
IMOBILIARIA	035***75000130	2016	674289	30/01/2024	R\$ 366,44
IMOBILIARIA	035***75000130	2014	674290	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674290	30/01/2024	R\$ 220,00
IMOBILIARIA	035***75000130	2016	674290	30/01/2024	R\$ 366,44
IMOBILIARIA	035***75000130	2014	674291	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674291	30/01/2024	R\$ 220,00
IMOBILIARIA	035***75000130	2016	674291	30/01/2024	R\$ 366,44
IMOBILIARIA	035***75000130	2014	674292	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674292	30/01/2024	R\$ 220,00
IMOBILIARIA	035***75000130	2016	674292	30/01/2024	R\$ 366,44
IMOBILIARIA	035***75000130	2014	674293	30/01/2024	R\$ 327,83
IMOBILIARIA	035***75000130	2015	674293	30/01/2024	R\$ 282,19
IMOBILIARIA	035***75000130	2016	674293	30/01/2024	R\$ 470,01
IMOBILIARIA	035***75000130	2014	674294	30/01/2024	R\$ 414,33
IMOBILIARIA	035***75000130	2015	674294	30/01/2024	R\$ 356,65
IMOBILIARIA	035***75000130	2016	674294	30/01/2024	R\$ 594,03
IMOBILIARIA	035***75000130	2014	674295	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674295	30/01/2024	R\$ 248,18
IMOBILIARIA	035***75000130	2016	674295	30/01/2024	R\$ 366,44
IMOBILIARIA	035***75000130	2014	674296	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674296	30/01/2024	R\$ 220,00
IMOBILIARIA	035***75000130	2016	674296	30/01/2024	R\$ 366,44
IMOBILIARIA	035***75000130	2014	674297	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674297	30/01/2024	R\$ 220,00
IMOBILIARIA	035***75000130	2016	674297	30/01/2024	R\$ 5,25
IMOBILIARIA	035***75000130	2014	674298	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674298	30/01/2024	R\$ 220,00
IMOBILIARIA	035***75000130	2016	674298	30/01/2024	R\$ 366,44
IMOBILIARIA	035***75000130	2014	674299	30/01/2024	R\$ 250,93
IMOBILIARIA	035***75000130	2015	674299	30/01/2024	R\$ 215,99
IMOBILIARIA	035***75000130	2016	674299	30/01/2024	R\$ 359,77
IMOBILIARIA	035***75000130	2014	674300	30/01/2024	R\$ 422,86
IMOBILIARIA	035***75000130	2015	674300	30/01/2024	R\$ 363,99
IMOBILIARIA	035***75000130	2016	674300	30/01/2024	R\$ 606,27
IMOBILIARIA	035***75000130	2014	674301	30/01/2024	R\$ 488,31
IMOBILIARIA	035***75000130	2015	674301	30/01/2024	R\$ 420,35
IMOBILIARIA	035***75000130	2016	674301	30/01/2024	R\$ 700,11
IMOBILIARIA	035***75000130	2014	674302	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674302	30/01/2024	R\$ 220,00
IMOBILIARIA	035***75000130	2016	674302	30/01/2024	R\$ 5,25
IMOBILIARIA	035***75000130	2014	674303	30/01/2024	R\$ 250,93
IMOBILIARIA	035***75000130	2015	674303	30/01/2024	R\$ 215,99
IMOBILIARIA	035***75000130	2016	674303	30/01/2024	R\$ 359,77
IMOBILIARIA	035***75000130	2014	674304	30/01/2024	R\$ 255,58



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IMOBILIARIA	035***75000130	2015	674304	30/01/2024	R\$ 220,00
IMOBILIARIA	035***75000130	2016	674304	30/01/2024	R\$ 5,25
IMOBILIARIA	035***75000130	2014	674305	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674305	30/01/2024	R\$ 220,00
IMOBILIARIA	035***75000130	2016	674305	30/01/2024	R\$ 366,44
IMOBILIARIA	035***75000130	2014	674306	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674306	30/01/2024	R\$ 220,00
IMOBILIARIA	035***75000130	2016	674306	30/01/2024	R\$ 366,44
IMOBILIARIA	035***75000130	2014	674307	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674307	30/01/2024	R\$ 220,00
IMOBILIARIA	035***75000130	2016	674307	30/01/2024	R\$ 245,42
IMOBILIARIA	035***75000130	2014	674308	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674308	30/01/2024	R\$ 220,00
IMOBILIARIA	035***75000130	2016	674308	30/01/2024	R\$ 366,44
IMOBILIARIA	035***75000130	2014	674309	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674309	30/01/2024	R\$ 220,00
IMOBILIARIA	035***75000130	2016	674309	30/01/2024	R\$ 366,44
IMOBILIARIA	035***75000130	2014	674310	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674310	30/01/2024	R\$ 220,00
IMOBILIARIA	035***75000130	2016	674310	30/01/2024	R\$ 245,42
IMOBILIARIA	035***75000130	2014	674311	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674311	30/01/2024	R\$ 220,00
IMOBILIARIA	035***75000130	2016	674311	30/01/2024	R\$ 366,44
IMOBILIARIA	035***75000130	2014	674312	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674312	30/01/2024	R\$ 220,00
IMOBILIARIA	035***75000130	2016	674312	30/01/2024	R\$ 245,42
IMOBILIARIA	035***75000130	2014	674313	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674313	30/01/2024	R\$ 220,00
IMOBILIARIA	035***75000130	2016	674313	30/01/2024	R\$ 366,44
IMOBILIARIA	035***75000130	2014	674314	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674314	30/01/2024	R\$ 220,00
IMOBILIARIA	035***75000130	2016	674314	30/01/2024	R\$ 366,44
IMOBILIARIA	035***75000130	2014	674315	30/01/2024	R\$ 395,79
IMOBILIARIA	035***75000130	2015	674315	30/01/2024	R\$ 340,71
IMOBILIARIA	035***75000130	2016	674315	30/01/2024	R\$ 567,50
IMOBILIARIA	035***75000130	2014	674316	30/01/2024	R\$ 606,14
IMOBILIARIA	035***75000130	2015	674316	30/01/2024	R\$ 521,76
IMOBILIARIA	035***75000130	2016	674316	30/01/2024	R\$ 582,02
IMOBILIARIA	035***75000130	2014	674317	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674317	30/01/2024	R\$ 220,00
IMOBILIARIA	035***75000130	2016	674317	30/01/2024	R\$ 245,42
IMOBILIARIA	035***75000130	2014	674318	30/01/2024	R\$ 346,58
IMOBILIARIA	035***75000130	2015	674318	30/01/2024	R\$ 298,34
IMOBILIARIA	035***75000130	2016	674318	30/01/2024	R\$ 496,93
IMOBILIARIA	035***75000130	2014	674319	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674319	30/01/2024	R\$ 220,00



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IMOBILIARIA	035***75000130	2016	674319	30/01/2024	R\$ 5,25
IMOBILIARIA	035***75000130	2014	674320	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674320	30/01/2024	R\$ 220,00
IMOBILIARIA	035***75000130	2016	674320	30/01/2024	R\$ 366,44
IMOBILIARIA	035***75000130	2014	674321	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674321	30/01/2024	R\$ 220,00
IMOBILIARIA	035***75000130	2016	674321	30/01/2024	R\$ 366,44
IMOBILIARIA	035***75000130	2014	674322	30/01/2024	R\$ 346,58
IMOBILIARIA	035***75000130	2015	674322	30/01/2024	R\$ 298,34
IMOBILIARIA	035***75000130	2016	674322	30/01/2024	R\$ 496,93
IMOBILIARIA	035***75000130	2014	674323	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674323	30/01/2024	R\$ 248,18
IMOBILIARIA	035***75000130	2016	674323	30/01/2024	R\$ 275,68
IMOBILIARIA	035***75000130	2014	674324	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674324	30/01/2024	R\$ 220,00
IMOBILIARIA	035***75000130	2016	674324	30/01/2024	R\$ 366,44
IMOBILIARIA	035***75000130	2014	674325	30/01/2024	R\$ 533,96
IMOBILIARIA	035***75000130	2015	674325	30/01/2024	R\$ 459,64
IMOBILIARIA	035***75000130	2016	674325	30/01/2024	R\$ 512,71
IMOBILIARIA	035***75000130	2014	674326	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674326	30/01/2024	R\$ 248,18
IMOBILIARIA	035***75000130	2016	674326	30/01/2024	R\$ 275,68
IMOBILIARIA	035***75000130	2014	674327	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674327	30/01/2024	R\$ 220,00
IMOBILIARIA	035***75000130	2016	674327	30/01/2024	R\$ 366,44
IMOBILIARIA	035***75000130	2014	674328	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674328	30/01/2024	R\$ 220,00
IMOBILIARIA	035***75000130	2016	674328	30/01/2024	R\$ 366,44
IMOBILIARIA	035***75000130	2014	674329	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674329	30/01/2024	R\$ 248,18
IMOBILIARIA	035***75000130	2016	674329	30/01/2024	R\$ 366,44
IMOBILIARIA	035***75000130	2014	674330	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674330	30/01/2024	R\$ 220,00
IMOBILIARIA	035***75000130	2016	674330	30/01/2024	R\$ 366,44
IMOBILIARIA	035***75000130	2014	674331	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674331	30/01/2024	R\$ 248,18
IMOBILIARIA	035***75000130	2016	674331	30/01/2024	R\$ 275,68
IMOBILIARIA	035***75000130	2014	674332	30/01/2024	R\$ 0,00
IMOBILIARIA	035***75000130	2015	674332	30/01/2024	R\$ 0,00
IMOBILIARIA	035***75000130	2016	674332	30/01/2024	R\$ 0,00
IMOBILIARIA	035***75000130	2014	674333	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674333	30/01/2024	R\$ 248,18
IMOBILIARIA	035***75000130	2016	674333	30/01/2024	R\$ 366,44
IMOBILIARIA	035***75000130	2014	674334	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674334	30/01/2024	R\$ 248,18
IMOBILIARIA	035***75000130	2016	674334	30/01/2024	R\$ 366,44



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IMOBILIARIA	035***75000130	2014	674335	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674335	30/01/2024	R\$ 220,00
IMOBILIARIA	035***75000130	2016	674335	30/01/2024	R\$ 245,42
IMOBILIARIA	035***75000130	2014	674336	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674336	30/01/2024	R\$ 220,00
IMOBILIARIA	035***75000130	2016	674336	30/01/2024	R\$ 366,44
IMOBILIARIA	035***75000130	2014	674337	30/01/2024	R\$ 336,94
IMOBILIARIA	035***75000130	2015	674337	30/01/2024	R\$ 290,04
IMOBILIARIA	035***75000130	2016	674337	30/01/2024	R\$ 323,52
IMOBILIARIA	035***75000130	2014	674338	30/01/2024	R\$ 421,75
IMOBILIARIA	035***75000130	2015	674338	30/01/2024	R\$ 363,04
IMOBILIARIA	035***75000130	2016	674338	30/01/2024	R\$ 404,97
IMOBILIARIA	035***75000130	2014	674339	30/01/2024	R\$ 336,94
IMOBILIARIA	035***75000130	2015	674339	30/01/2024	R\$ 290,04
IMOBILIARIA	035***75000130	2016	674339	30/01/2024	R\$ 323,52
IMOBILIARIA	035***75000130	2014	674340	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674340	30/01/2024	R\$ 248,18
IMOBILIARIA	035***75000130	2016	674340	30/01/2024	R\$ 366,44
IMOBILIARIA	035***75000130	2014	674341	30/01/2024	R\$ 421,75
IMOBILIARIA	035***75000130	2015	674341	30/01/2024	R\$ 363,04
IMOBILIARIA	035***75000130	2016	674341	30/01/2024	R\$ 604,63
IMOBILIARIA	035***75000130	2014	674342	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674342	30/01/2024	R\$ 220,00
IMOBILIARIA	035***75000130	2016	674342	30/01/2024	R\$ 366,44
IMOBILIARIA	035***75000130	2014	674343	30/01/2024	R\$ 327,83
IMOBILIARIA	035***75000130	2015	674343	30/01/2024	R\$ 282,19
IMOBILIARIA	035***75000130	2016	674343	30/01/2024	R\$ 470,01
IMOBILIARIA	035***75000130	2014	674344	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674344	30/01/2024	R\$ 220,00
IMOBILIARIA	035***75000130	2016	674344	30/01/2024	R\$ 366,44
IMOBILIARIA	035***75000130	2014	674345	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674345	30/01/2024	R\$ 220,00
IMOBILIARIA	035***75000130	2016	674345	30/01/2024	R\$ 5,25
IMOBILIARIA	035***75000130	2014	674346	30/01/2024	R\$ 342,05
IMOBILIARIA	035***75000130	2015	674346	30/01/2024	R\$ 514,18
IMOBILIARIA	035***75000130	2016	674346	30/01/2024	R\$ 490,41
IMOBILIARIA	035***75000130	2014	674347	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674347	30/01/2024	R\$ 220,00
IMOBILIARIA	035***75000130	2016	674347	30/01/2024	R\$ 5,25
IMOBILIARIA	035***75000130	2014	674348	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674348	30/01/2024	R\$ 220,00
IMOBILIARIA	035***75000130	2016	674348	30/01/2024	R\$ 245,42
IMOBILIARIA	035***75000130	2014	674349	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674349	30/01/2024	R\$ 220,00
IMOBILIARIA	035***75000130	2016	674349	30/01/2024	R\$ 245,42
IMOBILIARIA	035***75000130	2014	674350	30/01/2024	R\$ 255,58



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IMOBILIARIA	035***75000130	2015	674350	30/01/2024	R\$ 220,00
IMOBILIARIA	035***75000130	2016	674350	30/01/2024	R\$ 245,42
IMOBILIARIA	035***75000130	2014	674351	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674351	30/01/2024	R\$ 248,18
IMOBILIARIA	035***75000130	2016	674351	30/01/2024	R\$ 366,44
IMOBILIARIA	035***75000130	2014	674352	30/01/2024	R\$ 248,85
IMOBILIARIA	035***75000130	2015	674352	30/01/2024	R\$ 88,69
IMOBILIARIA	035***75000130	2016	674352	30/01/2024	R\$ 98,45
IMOBILIARIA	035***75000130	2014	674353	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674353	30/01/2024	R\$ 220,00
IMOBILIARIA	035***75000130	2016	674353	30/01/2024	R\$ 366,44
IMOBILIARIA	035***75000130	2014	674354	30/01/2024	R\$ 801,93
IMOBILIARIA	035***75000130	2015	674354	30/01/2024	R\$ 778,69
IMOBILIARIA	035***75000130	2016	674354	30/01/2024	R\$ 1.149,73
IMOBILIARIA	035***75000130	2014	674355	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674355	30/01/2024	R\$ 220,00
IMOBILIARIA	035***75000130	2016	674355	30/01/2024	R\$ 366,44
IMOBILIARIA	035***75000130	2014	674356	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674356	30/01/2024	R\$ 220,00
IMOBILIARIA	035***75000130	2016	674356	30/01/2024	R\$ 366,44
IMOBILIARIA	035***75000130	2014	674357	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674357	30/01/2024	R\$ 220,00
IMOBILIARIA	035***75000130	2016	674357	30/01/2024	R\$ 245,42
IMOBILIARIA	035***75000130	2014	674358	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674358	30/01/2024	R\$ 248,18
IMOBILIARIA	035***75000130	2016	674358	30/01/2024	R\$ 366,44
IMOBILIARIA	035***75000130	2014	674359	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674359	30/01/2024	R\$ 220,00
IMOBILIARIA	035***75000130	2016	674359	30/01/2024	R\$ 245,42
IMOBILIARIA	035***75000130	2014	674360	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674360	30/01/2024	R\$ 248,18
IMOBILIARIA	035***75000130	2016	674360	30/01/2024	R\$ 275,68
IMOBILIARIA	035***75000130	2014	674361	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674361	30/01/2024	R\$ 248,18
IMOBILIARIA	035***75000130	2016	674361	30/01/2024	R\$ 366,44
IMOBILIARIA	035***75000130	2014	674362	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674362	30/01/2024	R\$ 220,00
IMOBILIARIA	035***75000130	2016	674362	30/01/2024	R\$ 245,42
IMOBILIARIA	035***75000130	2014	674363	30/01/2024	R\$ 250,93
IMOBILIARIA	035***75000130	2015	674363	30/01/2024	R\$ 89,45
IMOBILIARIA	035***75000130	2016	674363	30/01/2024	R\$ 99,34
IMOBILIARIA	035***75000130	2014	674364	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674364	30/01/2024	R\$ 248,18
IMOBILIARIA	035***75000130	2016	674364	30/01/2024	R\$ 366,44
IMOBILIARIA	035***75000130	2014	674365	30/01/2024	R\$ 248,35
IMOBILIARIA	035***75000130	2015	674365	30/01/2024	R\$ 213,78



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IMOBILIARIA	035***75000130	2016	674365	30/01/2024	R\$ 356,07
IMOBILIARIA	035***75000130	2014	674366	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674366	30/01/2024	R\$ 248,18
IMOBILIARIA	035***75000130	2016	674366	30/01/2024	R\$ 366,44
IMOBILIARIA	035***75000130	2014	674367	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674367	30/01/2024	R\$ 220,00
IMOBILIARIA	035***75000130	2016	674367	30/01/2024	R\$ 366,44
IMOBILIARIA	035***75000130	2015	674368	30/01/2024	R\$ 248,18
IMOBILIARIA	035***75000130	2016	674368	30/01/2024	R\$ 366,44
IMOBILIARIA	035***75000130	2014	674369	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674369	30/01/2024	R\$ 220,00
IMOBILIARIA	035***75000130	2016	674369	30/01/2024	R\$ 245,42
IMOBILIARIA	035***75000130	2014	674370	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674370	30/01/2024	R\$ 220,00
IMOBILIARIA	035***75000130	2016	674370	30/01/2024	R\$ 366,44
IMOBILIARIA	035***75000130	2014	674371	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674371	30/01/2024	R\$ 220,00
IMOBILIARIA	035***75000130	2016	674371	30/01/2024	R\$ 366,44
IMOBILIARIA	035***75000130	2014	674372	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674372	30/01/2024	R\$ 248,18
IMOBILIARIA	035***75000130	2016	674372	30/01/2024	R\$ 275,68
IMOBILIARIA	035***75000130	2014	674373	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674373	30/01/2024	R\$ 220,00
IMOBILIARIA	035***75000130	2016	674373	30/01/2024	R\$ 366,44
IMOBILIARIA	035***75000130	2014	674374	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674374	30/01/2024	R\$ 248,18
IMOBILIARIA	035***75000130	2016	674374	30/01/2024	R\$ 366,44
IMOBILIARIA	035***75000130	2014	674375	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674375	30/01/2024	R\$ 220,00
IMOBILIARIA	035***75000130	2016	674375	30/01/2024	R\$ 366,44
IMOBILIARIA	035***75000130	2015	674376	30/01/2024	R\$ 248,18
IMOBILIARIA	035***75000130	2016	674376	30/01/2024	R\$ 366,44
IMOBILIARIA	035***75000130	2014	674377	30/01/2024	R\$ 422,86
IMOBILIARIA	035***75000130	2015	674377	30/01/2024	R\$ 363,99
IMOBILIARIA	035***75000130	2016	674377	30/01/2024	R\$ 406,04
IMOBILIARIA	035***75000130	2014	674378	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674378	30/01/2024	R\$ 220,00
IMOBILIARIA	035***75000130	2016	674378	30/01/2024	R\$ 366,44
IMOBILIARIA	035***75000130	2014	674379	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674379	30/01/2024	R\$ 220,00
IMOBILIARIA	035***75000130	2016	674379	30/01/2024	R\$ 366,44
IMOBILIARIA	035***75000130	2014	674380	30/01/2024	R\$ 255,56
IMOBILIARIA	035***75000130	2015	674380	30/01/2024	R\$ 219,97
IMOBILIARIA	035***75000130	2016	674380	30/01/2024	R\$ 245,40
IMOBILIARIA	035***75000130	2014	674381	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674381	30/01/2024	R\$ 220,00



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IMOBILIARIA	035***75000130	2016	674381	30/01/2024	R\$ 366,44
IMOBILIARIA	035***75000130	2014	674382	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674382	30/01/2024	R\$ 220,00
IMOBILIARIA	035***75000130	2016	674382	30/01/2024	R\$ 245,42
IMOBILIARIA	035***75000130	2014	674383	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674383	30/01/2024	R\$ 220,00
IMOBILIARIA	035***75000130	2016	674383	30/01/2024	R\$ 366,44
IMOBILIARIA	035***75000130	2014	674384	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674384	30/01/2024	R\$ 220,00
IMOBILIARIA	035***75000130	2016	674384	30/01/2024	R\$ 366,44
IMOBILIARIA	035***75000130	2014	674385	30/01/2024	R\$ 421,75
IMOBILIARIA	035***75000130	2015	674385	30/01/2024	R\$ 363,04
IMOBILIARIA	035***75000130	2016	674385	30/01/2024	R\$ 604,63
IMOBILIARIA	035***75000130	2014	674386	30/01/2024	R\$ 255,56
IMOBILIARIA	035***75000130	2015	674386	30/01/2024	R\$ 219,97
IMOBILIARIA	035***75000130	2016	674386	30/01/2024	R\$ 245,40
IMOBILIARIA	035***75000130	2014	674387	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674387	30/01/2024	R\$ 248,18
IMOBILIARIA	035***75000130	2016	674387	30/01/2024	R\$ 275,68
IMOBILIARIA	035***75000130	2014	674388	30/01/2024	R\$ 281,15
IMOBILIARIA	035***75000130	2015	674388	30/01/2024	R\$ 242,02
IMOBILIARIA	035***75000130	2016	674388	30/01/2024	R\$ 403,11
IMOBILIARIA	035***75000130	2014	674389	30/01/2024	R\$ 262,93
IMOBILIARIA	035***75000130	2015	674389	30/01/2024	R\$ 226,34
IMOBILIARIA	035***75000130	2016	674389	30/01/2024	R\$ 252,46
IMOBILIARIA	035***75000130	2014	674390	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674390	30/01/2024	R\$ 248,18
IMOBILIARIA	035***75000130	2016	674390	30/01/2024	R\$ 366,44
IMOBILIARIA	035***75000130	2014	674391	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674391	30/01/2024	R\$ 220,00
IMOBILIARIA	035***75000130	2016	674391	30/01/2024	R\$ 245,42
IMOBILIARIA	035***75000130	2014	674392	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674392	30/01/2024	R\$ 220,00
IMOBILIARIA	035***75000130	2016	674392	30/01/2024	R\$ 5,25
IMOBILIARIA	035***75000130	2014	674393	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674393	30/01/2024	R\$ 220,00
IMOBILIARIA	035***75000130	2016	674393	30/01/2024	R\$ 5,25
IMOBILIARIA	035***75000130	2014	674394	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674394	30/01/2024	R\$ 220,00
IMOBILIARIA	035***75000130	2016	674394	30/01/2024	R\$ 245,42
IMOBILIARIA	035***75000130	2014	674395	30/01/2024	R\$ 281,15
IMOBILIARIA	035***75000130	2015	674395	30/01/2024	R\$ 273,01
IMOBILIARIA	035***75000130	2016	674395	30/01/2024	R\$ 403,11
IMOBILIARIA	035***75000130	2014	674396	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674396	30/01/2024	R\$ 248,18
IMOBILIARIA	035***75000130	2016	674396	30/01/2024	R\$ 366,44



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IMOBILIARIA	035***75000130	2014	674397	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674397	30/01/2024	R\$ 220,00
IMOBILIARIA	035***75000130	2016	674397	30/01/2024	R\$ 366,44
JOSE	079***90407	2014	674398	30/01/2024	R\$ 247,10
JOSE	079***90407	2015	674398	30/01/2024	R\$ 212,44
JOSE	079***90407	2016	674398	30/01/2024	R\$ 236,57
IMOBILIARIA	035***75000130	2014	674399	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674399	30/01/2024	R\$ 220,00
IMOBILIARIA	035***75000130	2016	674399	30/01/2024	R\$ 366,44
IMOBILIARIA	035***75000130	2014	674400	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674400	30/01/2024	R\$ 220,00
IMOBILIARIA	035***75000130	2016	674400	30/01/2024	R\$ 366,44
IMOBILIARIA	035***75000130	2014	674401	30/01/2024	R\$ 375,65
IMOBILIARIA	035***75000130	2015	674401	30/01/2024	R\$ 323,36
IMOBILIARIA	035***75000130	2016	674401	30/01/2024	R\$ 538,56
IMOBILIARIA	035***75000130	2014	674402	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674402	30/01/2024	R\$ 220,00
IMOBILIARIA	035***75000130	2016	674402	30/01/2024	R\$ 366,44
IMOBILIARIA	035***75000130	2014	674403	30/01/2024	R\$ 422,86
IMOBILIARIA	035***75000130	2015	674403	30/01/2024	R\$ 363,99
IMOBILIARIA	035***75000130	2016	674403	30/01/2024	R\$ 406,04
IMOBILIARIA	035***75000130	2014	674404	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674404	30/01/2024	R\$ 220,00
IMOBILIARIA	035***75000130	2016	674404	30/01/2024	R\$ 366,44
IMOBILIARIA	035***75000130	2014	674405	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674405	30/01/2024	R\$ 220,00
IMOBILIARIA	035***75000130	2016	674405	30/01/2024	R\$ 366,44
IMOBILIARIA	035***75000130	2014	674406	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674406	30/01/2024	R\$ 248,18
IMOBILIARIA	035***75000130	2016	674406	30/01/2024	R\$ 366,44
IMOBILIARIA	035***75000130	2014	674407	30/01/2024	R\$ 250,93
IMOBILIARIA	035***75000130	2015	674407	30/01/2024	R\$ 215,99
IMOBILIARIA	035***75000130	2016	674407	30/01/2024	R\$ 359,77
IMOBILIARIA	035***75000130	2014	674408	30/01/2024	R\$ 284,57
IMOBILIARIA	035***75000130	2015	674408	30/01/2024	R\$ 244,95
IMOBILIARIA	035***75000130	2016	674408	30/01/2024	R\$ 273,26
IMOBILIARIA	035***75000130	2014	674409	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674409	30/01/2024	R\$ 248,18
IMOBILIARIA	035***75000130	2016	674409	30/01/2024	R\$ 5,25
IMOBILIARIA	035***75000130	2014	674410	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674410	30/01/2024	R\$ 220,00
IMOBILIARIA	035***75000130	2016	674410	30/01/2024	R\$ 366,44
IMOBILIARIA	035***75000130	2014	674411	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674411	30/01/2024	R\$ 248,18
IMOBILIARIA	035***75000130	2016	674411	30/01/2024	R\$ 366,44
IMOBILIARIA	035***75000130	2014	674412	30/01/2024	R\$ 501,43



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IMOBILIARIA	035***75000130	2015	674412	30/01/2024	R\$ 486,88
IMOBILIARIA	035***75000130	2016	674412	30/01/2024	R\$ 718,88
IMOBILIARIA	035***75000130	2014	674413	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674413	30/01/2024	R\$ 220,00
IMOBILIARIA	035***75000130	2016	674413	30/01/2024	R\$ 366,44
IMOBILIARIA	035***75000130	2014	674414	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674414	30/01/2024	R\$ 220,00
IMOBILIARIA	035***75000130	2016	674414	30/01/2024	R\$ 366,44
IMOBILIARIA	035***75000130	2014	674415	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674415	30/01/2024	R\$ 220,00
IMOBILIARIA	035***75000130	2016	674415	30/01/2024	R\$ 366,44
IMOBILIARIA	035***75000130	2014	674416	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674416	30/01/2024	R\$ 248,18
IMOBILIARIA	035***75000130	2016	674416	30/01/2024	R\$ 366,44
IMOBILIARIA	035***75000130	2014	674417	30/01/2024	R\$ 250,93
IMOBILIARIA	035***75000130	2015	674417	30/01/2024	R\$ 215,99
IMOBILIARIA	035***75000130	2016	674417	30/01/2024	R\$ 359,77
IMOBILIARIA	035***75000130	2014	674418	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674418	30/01/2024	R\$ 220,00
IMOBILIARIA	035***75000130	2016	674418	30/01/2024	R\$ 366,44
IMOBILIARIA	035***75000130	2014	674419	30/01/2024	R\$ 453,28
IMOBILIARIA	035***75000130	2015	674419	30/01/2024	R\$ 384,20
IMOBILIARIA	035***75000130	2016	674419	30/01/2024	R\$ 366,44
IMOBILIARIA	035***75000130	2014	674420	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674420	30/01/2024	R\$ 248,18
IMOBILIARIA	035***75000130	2016	674420	30/01/2024	R\$ 366,44
IMOBILIARIA	035***75000130	2014	674421	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674421	30/01/2024	R\$ 220,00
IMOBILIARIA	035***75000130	2016	674421	30/01/2024	R\$ 366,44
IMOBILIARIA	035***75000130	2014	674422	30/01/2024	R\$ 260,89
IMOBILIARIA	035***75000130	2015	674422	30/01/2024	R\$ 220,00
IMOBILIARIA	035***75000130	2016	674422	30/01/2024	R\$ 366,44
IMOBILIARIA	035***75000130	2014	674423	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674423	30/01/2024	R\$ 220,00
IMOBILIARIA	035***75000130	2016	674423	30/01/2024	R\$ 366,44
IMOBILIARIA	035***75000130	2014	674424	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674424	30/01/2024	R\$ 220,00
IMOBILIARIA	035***75000130	2016	674424	30/01/2024	R\$ 245,42
IMOBILIARIA	035***75000130	2014	674425	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674425	30/01/2024	R\$ 220,00
IMOBILIARIA	035***75000130	2016	674425	30/01/2024	R\$ 245,42
IMOBILIARIA	035***75000130	2014	674426	30/01/2024	R\$ 487,20
IMOBILIARIA	035***75000130	2015	674426	30/01/2024	R\$ 419,38
IMOBILIARIA	035***75000130	2016	674426	30/01/2024	R\$ 467,82
IMOBILIARIA	035***75000130	2014	674427	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674427	30/01/2024	R\$ 220,00



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IMOBILIARIA	035***75000130	2016	674427	30/01/2024	R\$ 366,44
IMOBILIARIA	035***75000130	2014	674428	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674428	30/01/2024	R\$ 220,00
IMOBILIARIA	035***75000130	2016	674428	30/01/2024	R\$ 245,42
SILVANI	880***44472	2014	674429	30/01/2024	R\$ 254,52
SILVANI	880***44472	2015	674429	30/01/2024	R\$ 247,12
SILVANI	880***44472	2016	674429	30/01/2024	R\$ 274,44
IMOBILIARIA	035***75000130	2014	674430	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674430	30/01/2024	R\$ 220,00
IMOBILIARIA	035***75000130	2016	674430	30/01/2024	R\$ 366,44
IMOBILIARIA	035***75000130	2014	674431	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674431	30/01/2024	R\$ 220,00
IMOBILIARIA	035***75000130	2016	674431	30/01/2024	R\$ 366,44
IMOBILIARIA	035***75000130	2014	674432	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674432	30/01/2024	R\$ 248,18
IMOBILIARIA	035***75000130	2016	674432	30/01/2024	R\$ 275,68
IMOBILIARIA	035***75000130	2014	674433	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674433	30/01/2024	R\$ 220,00
IMOBILIARIA	035***75000130	2016	674433	30/01/2024	R\$ 366,44
IMOBILIARIA	035***75000130	2014	674434	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674434	30/01/2024	R\$ 220,00
IMOBILIARIA	035***75000130	2016	674434	30/01/2024	R\$ 245,42
IMOBILIARIA	035***75000130	2014	674435	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674435	30/01/2024	R\$ 220,00
IMOBILIARIA	035***75000130	2016	674435	30/01/2024	R\$ 366,44
IMOBILIARIA	035***75000130	2014	674436	30/01/2024	R\$ 449,61
IMOBILIARIA	035***75000130	2015	674436	30/01/2024	R\$ 387,02
IMOBILIARIA	035***75000130	2016	674436	30/01/2024	R\$ 431,72
IMOBILIARIA	035***75000130	2014	674437	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674437	30/01/2024	R\$ 220,00
IMOBILIARIA	035***75000130	2016	674437	30/01/2024	R\$ 245,42
IMOBILIARIA	035***75000130	2014	674438	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674438	30/01/2024	R\$ 220,00
IMOBILIARIA	035***75000130	2016	674438	30/01/2024	R\$ 245,42
IMOBILIARIA	035***75000130	2014	674439	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674439	30/01/2024	R\$ 248,18
IMOBILIARIA	035***75000130	2016	674439	30/01/2024	R\$ 275,68
IMOBILIARIA	035***75000130	2014	674440	30/01/2024	R\$ 453,28
IMOBILIARIA	035***75000130	2015	674440	30/01/2024	R\$ 384,20
IMOBILIARIA	035***75000130	2016	674440	30/01/2024	R\$ 366,44
IMOBILIARIA	035***75000130	2014	674441	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674441	30/01/2024	R\$ 220,00
IMOBILIARIA	035***75000130	2016	674441	30/01/2024	R\$ 245,42
IMOBILIARIA	035***75000130	2014	674442	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674442	30/01/2024	R\$ 220,00
IMOBILIARIA	035***75000130	2016	674442	30/01/2024	R\$ 245,42



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SILVANI	880***44472	2014	674443	30/01/2024	R\$ 254,52
SILVANI	880***44472	2015	674443	30/01/2024	R\$ 247,12
SILVANI	880***44472	2016	674443	30/01/2024	R\$ 274,44
IMOBILIARIA	035***75000130	2014	674444	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674444	30/01/2024	R\$ 220,00
IMOBILIARIA	035***75000130	2016	674444	30/01/2024	R\$ 245,42
IMOBILIARIA	035***75000130	2014	674445	30/01/2024	R\$ 260,89
IMOBILIARIA	035***75000130	2015	674445	30/01/2024	R\$ 220,94
IMOBILIARIA	035***75000130	2016	674445	30/01/2024	R\$ 366,44
IMOBILIARIA	035***75000130	2014	674446	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674446	30/01/2024	R\$ 220,00
IMOBILIARIA	035***75000130	2016	674446	30/01/2024	R\$ 245,42
IMOBILIARIA	035***75000130	2014	674447	30/01/2024	R\$ 260,89
IMOBILIARIA	035***75000130	2015	674447	30/01/2024	R\$ 220,94
IMOBILIARIA	035***75000130	2016	674447	30/01/2024	R\$ 366,44
IMOBILIARIA	035***75000130	2014	674448	30/01/2024	R\$ 435,39
IMOBILIARIA	035***75000130	2015	674448	30/01/2024	R\$ 374,78
IMOBILIARIA	035***75000130	2016	674448	30/01/2024	R\$ 624,23
IMOBILIARIA	035***75000130	2014	674449	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674449	30/01/2024	R\$ 220,00
IMOBILIARIA	035***75000130	2016	674449	30/01/2024	R\$ 366,44
IMOBILIARIA	035***75000130	2014	674450	30/01/2024	R\$ 519,07
IMOBILIARIA	035***75000130	2015	674450	30/01/2024	R\$ 446,83
IMOBILIARIA	035***75000130	2016	674450	30/01/2024	R\$ 744,20
IMOBILIARIA	035***75000130	2014	674451	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674451	30/01/2024	R\$ 220,00
IMOBILIARIA	035***75000130	2016	674451	30/01/2024	R\$ 366,44
IMOBILIARIA	035***75000130	2014	674452	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674452	30/01/2024	R\$ 220,00
IMOBILIARIA	035***75000130	2016	674452	30/01/2024	R\$ 366,44
IMOBILIARIA	035***75000130	2014	674453	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674453	30/01/2024	R\$ 220,00
IMOBILIARIA	035***75000130	2016	674453	30/01/2024	R\$ 366,44
IMOBILIARIA	035***75000130	2014	674454	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674454	30/01/2024	R\$ 220,00
IMOBILIARIA	035***75000130	2016	674454	30/01/2024	R\$ 366,44
IMOBILIARIA	035***75000130	2014	674455	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674455	30/01/2024	R\$ 220,00
IMOBILIARIA	035***75000130	2016	674455	30/01/2024	R\$ 366,44
IMOBILIARIA	035***75000130	2014	674456	30/01/2024	R\$ 395,79
IMOBILIARIA	035***75000130	2015	674456	30/01/2024	R\$ 340,71
IMOBILIARIA	035***75000130	2016	674456	30/01/2024	R\$ 380,04
IMOBILIARIA	035***75000130	2014	674457	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674457	30/01/2024	R\$ 248,18
IMOBILIARIA	035***75000130	2016	674457	30/01/2024	R\$ 366,44
IMOBILIARIA	035***75000130	2014	674458	30/01/2024	R\$ 260,89



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IMOBILIARIA	035***75000130	2015	674458	30/01/2024	R\$ 220,94
IMOBILIARIA	035***75000130	2016	674458	30/01/2024	R\$ 366,44
IMOBILIARIA	035***75000130	2014	674459	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674459	30/01/2024	R\$ 220,00
IMOBILIARIA	035***75000130	2016	674459	30/01/2024	R\$ 366,44
IMOBILIARIA	035***75000130	2014	674460	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674460	30/01/2024	R\$ 248,18
IMOBILIARIA	035***75000130	2016	674460	30/01/2024	R\$ 366,44
IMOBILIARIA	035***75000130	2014	674461	30/01/2024	R\$ 260,89
IMOBILIARIA	035***75000130	2015	674461	30/01/2024	R\$ 220,94
IMOBILIARIA	035***75000130	2016	674461	30/01/2024	R\$ 366,44
IMOBILIARIA	035***75000130	2014	674462	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674462	30/01/2024	R\$ 220,00
IMOBILIARIA	035***75000130	2016	674462	30/01/2024	R\$ 366,44
IMOBILIARIA	035***75000130	2014	674463	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674463	30/01/2024	R\$ 220,00
IMOBILIARIA	035***75000130	2016	674463	30/01/2024	R\$ 366,44
IMOBILIARIA	035***75000130	2014	674464	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674464	30/01/2024	R\$ 220,00
IMOBILIARIA	035***75000130	2016	674464	30/01/2024	R\$ 366,44
IMOBILIARIA	035***75000130	2014	674465	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674465	30/01/2024	R\$ 220,00
IMOBILIARIA	035***75000130	2016	674465	30/01/2024	R\$ 366,44
IMOBILIARIA	035***75000130	2014	674466	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674466	30/01/2024	R\$ 248,18
IMOBILIARIA	035***75000130	2016	674466	30/01/2024	R\$ 366,44
IMOBILIARIA	035***75000130	2014	674467	30/01/2024	R\$ 260,89
IMOBILIARIA	035***75000130	2015	674467	30/01/2024	R\$ 220,94
IMOBILIARIA	035***75000130	2016	674467	30/01/2024	R\$ 366,44
IMOBILIARIA	035***75000130	2014	674468	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674468	30/01/2024	R\$ 220,00
IMOBILIARIA	035***75000130	2016	674468	30/01/2024	R\$ 366,44
IMOBILIARIA	035***75000130	2014	674469	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674469	30/01/2024	R\$ 248,18
IMOBILIARIA	035***75000130	2016	674469	30/01/2024	R\$ 366,44
IMOBILIARIA	035***75000130	2014	674470	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674470	30/01/2024	R\$ 248,18
IMOBILIARIA	035***75000130	2016	674470	30/01/2024	R\$ 366,44
IMOBILIARIA	035***75000130	2014	674471	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674471	30/01/2024	R\$ 220,00
IMOBILIARIA	035***75000130	2016	674471	30/01/2024	R\$ 366,44
IMOBILIARIA	035***75000130	2014	674472	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674472	30/01/2024	R\$ 248,18
IMOBILIARIA	035***75000130	2016	674472	30/01/2024	R\$ 366,44
IMOBILIARIA	035***75000130	2014	674473	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674473	30/01/2024	R\$ 248,18



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IMOBILIARIA	035***75000130	2016	674473	30/01/2024	R\$ 366,44
IMOBILIARIA	035***75000130	2014	674474	30/01/2024	R\$ 453,28
IMOBILIARIA	035***75000130	2015	674474	30/01/2024	R\$ 384,20
IMOBILIARIA	035***75000130	2016	674474	30/01/2024	R\$ 366,44
IMOBILIARIA	035***75000130	2014	674475	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674475	30/01/2024	R\$ 220,00
IMOBILIARIA	035***75000130	2016	674475	30/01/2024	R\$ 366,44
IMOBILIARIA	035***75000130	2014	674476	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674476	30/01/2024	R\$ 220,00
IMOBILIARIA	035***75000130	2016	674476	30/01/2024	R\$ 366,44
IMOBILIARIA	035***75000130	2014	674477	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674477	30/01/2024	R\$ 220,00
IMOBILIARIA	035***75000130	2016	674477	30/01/2024	R\$ 366,44
IMOBILIARIA	035***75000130	2014	674478	30/01/2024	R\$ 252,40
IMOBILIARIA	035***75000130	2015	674478	30/01/2024	R\$ 245,00
IMOBILIARIA	035***75000130	2016	674478	30/01/2024	R\$ 361,60
IMOBILIARIA	035***75000130	2014	674479	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674479	30/01/2024	R\$ 248,18
IMOBILIARIA	035***75000130	2016	674479	30/01/2024	R\$ 366,44
IMOBILIARIA	035***75000130	2014	674480	30/01/2024	R\$ 931,09
IMOBILIARIA	035***75000130	2015	674480	30/01/2024	R\$ 799,73
IMOBILIARIA	035***75000130	2016	674480	30/01/2024	R\$ 1.329,73
IMOBILIARIA	035***75000130	2014	674481	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674481	30/01/2024	R\$ 248,18
IMOBILIARIA	035***75000130	2016	674481	30/01/2024	R\$ 366,44
IMOBILIARIA	035***75000130	2014	674482	30/01/2024	R\$ 260,89
IMOBILIARIA	035***75000130	2015	674482	30/01/2024	R\$ 220,94
IMOBILIARIA	035***75000130	2016	674482	30/01/2024	R\$ 366,44
IMOBILIARIA	035***75000130	2014	674483	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674483	30/01/2024	R\$ 220,00
IMOBILIARIA	035***75000130	2016	674483	30/01/2024	R\$ 366,44
IMOBILIARIA	035***75000130	2014	674484	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674484	30/01/2024	R\$ 248,18
IMOBILIARIA	035***75000130	2016	674484	30/01/2024	R\$ 366,44
IMOBILIARIA	035***75000130	2014	674485	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674485	30/01/2024	R\$ 220,00
IMOBILIARIA	035***75000130	2016	674485	30/01/2024	R\$ 366,44
IMOBILIARIA	035***75000130	2014	674486	30/01/2024	R\$ 260,89
IMOBILIARIA	035***75000130	2015	674486	30/01/2024	R\$ 220,94
IMOBILIARIA	035***75000130	2016	674486	30/01/2024	R\$ 366,44
IMOBILIARIA	035***75000130	2014	674487	30/01/2024	R\$ 421,75
IMOBILIARIA	035***75000130	2015	674487	30/01/2024	R\$ 363,04
IMOBILIARIA	035***75000130	2016	674487	30/01/2024	R\$ 604,63
IMOBILIARIA	035***75000130	2014	674488	30/01/2024	R\$ 421,75
IMOBILIARIA	035***75000130	2015	674488	30/01/2024	R\$ 409,52
IMOBILIARIA	035***75000130	2016	674488	30/01/2024	R\$ 604,63



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IMOBILIARIA	035***75000130	2014	674489	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674489	30/01/2024	R\$ 248,18
IMOBILIARIA	035***75000130	2016	674489	30/01/2024	R\$ 5,25
IMOBILIARIA	035***75000130	2014	674490	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674490	30/01/2024	R\$ 248,18
IMOBILIARIA	035***75000130	2016	674490	30/01/2024	R\$ 366,44
IMOBILIARIA	035***75000130	2014	674491	30/01/2024	R\$ 229,98
IMOBILIARIA	035***75000130	2015	674491	30/01/2024	R\$ 197,54
IMOBILIARIA	035***75000130	2016	674491	30/01/2024	R\$ 328,47
IMOBILIARIA	035***75000130	2014	674492	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674492	30/01/2024	R\$ 248,18
IMOBILIARIA	035***75000130	2016	674492	30/01/2024	R\$ 281,89
IMOBILIARIA	035***75000130	2014	674493	30/01/2024	R\$ 229,98
IMOBILIARIA	035***75000130	2015	674493	30/01/2024	R\$ 197,54
IMOBILIARIA	035***75000130	2016	674493	30/01/2024	R\$ 328,47
IMOBILIARIA	035***75000130	2014	674494	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674494	30/01/2024	R\$ 248,18
IMOBILIARIA	035***75000130	2016	674494	30/01/2024	R\$ 366,44
IMOBILIARIA	035***75000130	2014	674495	30/01/2024	R\$ 229,98
IMOBILIARIA	035***75000130	2015	674495	30/01/2024	R\$ 222,91
IMOBILIARIA	035***75000130	2016	674495	30/01/2024	R\$ 328,47
IMOBILIARIA	035***75000130	2014	674496	30/01/2024	R\$ 255,58
IMOBILIARIA	035***75000130	2015	674496	30/01/2024	R\$ 248,18
IMOBILIARIA	035***75000130	2016	674496	30/01/2024	R\$ 366,44
LUCIENE	249***02453	2022	674638	01/03/2024	R\$ 218,58
LUCIENE	249***02453	2023	674638	01/03/2024	R\$ 219,50
MARIA	769***59472	2022	674639	01/03/2024	R\$ 293,15
MARIA	769***59472	2023	674639	01/03/2024	R\$ 295,14
JOSE	608***64449	2022	674640	01/03/2024	R\$ 229,67
JOSE	608***64449	2023	674640	01/03/2024	R\$ 231,22
JOSE	608***64449	2022	674641	01/03/2024	R\$ 229,67
JOSE	608***64449	2023	674641	01/03/2024	R\$ 231,22
LUCIENE	249***02453	2022	674642	01/03/2024	R\$ 123,12
LUCIENE	249***02453	2023	674642	01/03/2024	R\$ 123,63
TATIANA	069***26485	2022	674644	01/03/2024	R\$ 201,44
TATIANA	069***26485	2023	674644	01/03/2024	R\$ 202,82
LUCIENE	249***02453	2022	674645	01/03/2024	R\$ 199,93
LUCIENE	249***02453	2023	674645	01/03/2024	R\$ 200,77
RENATA	115***41483	2022	674646	01/03/2024	R\$ 227,68
RENATA	115***41483	2023	674646	01/03/2024	R\$ 228,43
LUCIENE	249***02453	2022	674647	01/03/2024	R\$ 285,07
LUCIENE	249***02453	2023	674647	01/03/2024	R\$ 286,29
LUCIENE	249***02453	2022	674648	01/03/2024	R\$ 199,93
LUCIENE	249***02453	2023	674648	01/03/2024	R\$ 200,77
LUCIENE	249***02453	2022	674649	01/03/2024	R\$ 199,93
LUCIENE	249***02453	2023	674649	01/03/2024	R\$ 200,77



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
LUCIENE	249***02453	2022	674650	01/03/2024	R\$ 191,71
LUCIENE	249***02453	2023	674650	01/03/2024	R\$ 192,53
LUCIENE	249***02453	2022	674651	01/03/2024	R\$ 178,79
LUCIENE	249***02453	2023	674651	01/03/2024	R\$ 179,54
LUCIENE	249***02453	2022	674652	01/03/2024	R\$ 218,88
LUCIENE	249***02453	2023	674652	01/03/2024	R\$ 219,80
LUCIENE	249***02453	2022	674653	01/03/2024	R\$ 279,00
LUCIENE	249***02453	2023	674653	01/03/2024	R\$ 280,16
LUCIENE	249***02453	2022	674654	01/03/2024	R\$ 199,93
LUCIENE	249***02453	2023	674654	01/03/2024	R\$ 200,77
ANTONIO	078***71810	2022	674655	01/03/2024	R\$ 229,67
ANTONIO	078***71810	2023	674655	01/03/2024	R\$ 231,22
LUCIENE	249***02453	2022	674656	01/03/2024	R\$ 300,13
LUCIENE	249***02453	2023	674656	01/03/2024	R\$ 301,39
LUCIENE	249***02453	2022	674657	01/03/2024	R\$ 218,58
LUCIENE	249***02453	2023	674657	01/03/2024	R\$ 219,50
LUCIENE	249***02453	2022	674658	01/03/2024	R\$ 199,93
LUCIENE	249***02453	2023	674658	01/03/2024	R\$ 200,77
LUCIENE	249***02453	2022	674659	01/03/2024	R\$ 218,58
LUCIENE	249***02453	2023	674659	01/03/2024	R\$ 219,50
JOAO	294***27487	2022	674660	01/03/2024	R\$ 199,93
JOAO	294***27487	2023	674660	01/03/2024	R\$ 200,77
LUCIENE	249***02453	2022	674661	01/03/2024	R\$ 191,71
LUCIENE	249***02453	2023	674661	01/03/2024	R\$ 192,53
LUCIENE	249***02453	2022	674662	01/03/2024	R\$ 191,71
LUCIENE	249***02453	2023	674662	01/03/2024	R\$ 192,53
LUCIENE	249***02453	2022	674663	01/03/2024	R\$ 199,93
LUCIENE	249***02453	2023	674663	01/03/2024	R\$ 200,77
LUCIENE	249***02453	2022	674664	01/03/2024	R\$ 199,93
LUCIENE	249***02453	2023	674664	01/03/2024	R\$ 200,77
LUCIENE	249***02453	2022	674665	01/03/2024	R\$ 191,71
LUCIENE	249***02453	2023	674665	01/03/2024	R\$ 192,53
AMARO	688***32472	2022	674666	01/03/2024	R\$ 208,05
AMARO	688***32472	2023	674666	01/03/2024	R\$ 209,43
LUCIENE	249***02453	2022	674667	01/03/2024	R\$ 198,00
LUCIENE	249***02453	2023	674667	01/03/2024	R\$ 198,81
LUCIENE	249***02453	2022	674668	01/03/2024	R\$ 342,72
LUCIENE	249***02453	2023	674668	01/03/2024	R\$ 344,18
LUCIENE	249***02453	2022	674669	01/03/2024	R\$ 282,21
LUCIENE	249***02453	2023	674669	01/03/2024	R\$ 283,42
LUCIENE	249***02453	2022	674670	01/03/2024	R\$ 218,58
LUCIENE	249***02453	2023	674670	01/03/2024	R\$ 219,50
LUCIENE	249***02453	2022	674671	01/03/2024	R\$ 199,93
LUCIENE	249***02453	2023	674671	01/03/2024	R\$ 200,77
LUCIENE	249***02453	2022	674672	01/03/2024	R\$ 199,93
LUCIENE	249***02453	2023	674672	01/03/2024	R\$ 200,77



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LUCIENE	249***02453	2022	674673	01/03/2024	R\$ 199,93
LUCIENE	249***02453	2023	674673	01/03/2024	R\$ 200,77
LUCIENE	249***02453	2022	674674	01/03/2024	R\$ 279,00
LUCIENE	249***02453	2023	674674	01/03/2024	R\$ 280,16
LUCIENE	249***02453	2022	674675	01/03/2024	R\$ 218,88
LUCIENE	249***02453	2023	674675	01/03/2024	R\$ 219,80
LUCIENE	249***02453	2022	674676	01/03/2024	R\$ 218,58
LUCIENE	249***02453	2023	674676	01/03/2024	R\$ 219,50
LUCIENE	249***02453	2022	674677	01/03/2024	R\$ 218,58
LUCIENE	249***02453	2023	674677	01/03/2024	R\$ 219,50
LUCIENE	249***02453	2022	674678	01/03/2024	R\$ 199,93
LUCIENE	249***02453	2023	674678	01/03/2024	R\$ 200,77
EDSON	031***80407	2022	674679	01/03/2024	R\$ 240,08
EDSON	031***80407	2023	674679	01/03/2024	R\$ 241,71
LUCIENE	249***02453	2022	674680	01/03/2024	R\$ 113,70
LUCIENE	249***02453	2023	674680	01/03/2024	R\$ 114,16
LUCIENE	249***02453	2022	674681	01/03/2024	R\$ 132,63
LUCIENE	249***02453	2023	674681	01/03/2024	R\$ 133,17
LUCIENE	249***02453	2022	674682	01/03/2024	R\$ 156,85
LUCIENE	249***02453	2023	674682	01/03/2024	R\$ 157,49
LUCIENE	249***02453	2022	674683	01/03/2024	R\$ 191,71
LUCIENE	249***02453	2023	674683	01/03/2024	R\$ 192,53
CLAUDICEIA	055***99489	2022	674684	01/03/2024	R\$ 279,37
CLAUDICEIA	055***99489	2023	674684	01/03/2024	R\$ 281,27
LUCIENE	249***02453	2022	674685	01/03/2024	R\$ 181,02
LUCIENE	249***02453	2023	674685	01/03/2024	R\$ 181,78
LUCIENE	249***02453	2022	674686	01/03/2024	R\$ 276,98
LUCIENE	249***02453	2023	674686	01/03/2024	R\$ 278,03
JOSE	028***93451	2022	674687	01/03/2024	R\$ 229,67
JOSE	028***93451	2023	674687	01/03/2024	R\$ 231,22
LUCIENE	249***02453	2022	674688	01/03/2024	R\$ 181,02
LUCIENE	249***02453	2023	674688	01/03/2024	R\$ 181,78
JOSE	728***44420	2022	674689	01/03/2024	R\$ 1.122,78
JOSE	728***44420	2023	674689	01/03/2024	R\$ 1.130,40
LUCIENE	249***02453	2022	674690	01/03/2024	R\$ 181,02
LUCIENE	249***02453	2023	674690	01/03/2024	R\$ 181,78
FERNANDO	038***58471	2022	674691	01/03/2024	R\$ 215,41
FERNANDO	038***58471	2023	674691	01/03/2024	R\$ 216,14
JOSEMAR	583***22434	2022	674692	01/03/2024	R\$ 215,41
JOSEMAR	583***22434	2023	674692	01/03/2024	R\$ 216,14
LUCIENE	249***02453	2022	674693	01/03/2024	R\$ 181,02
LUCIENE	249***02453	2023	674693	01/03/2024	R\$ 181,78
LUCIENE	249***02453	2022	674694	01/03/2024	R\$ 855,43
LUCIENE	249***02453	2023	674694	01/03/2024	R\$ 859,01
LUCIENE	249***02453	2022	674695	01/03/2024	R\$ 218,58
LUCIENE	249***02453	2023	674695	01/03/2024	R\$ 219,50



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LUCIENE	249***02453	2022	674696	01/03/2024	R\$ 218,58
LUCIENE	249***02453	2023	674696	01/03/2024	R\$ 219,50
LUCIENE	249***02453	2022	674697	01/03/2024	R\$ 218,58
LUCIENE	249***02453	2023	674697	01/03/2024	R\$ 219,50
LUCIENE	249***02453	2022	674698	01/03/2024	R\$ 181,02
LUCIENE	249***02453	2023	674698	01/03/2024	R\$ 181,78
LUCIENE	249***02453	2022	674699	01/03/2024	R\$ 181,02
LUCIENE	249***02453	2023	674699	01/03/2024	R\$ 181,78
LUCIENE	249***02453	2022	674700	01/03/2024	R\$ 181,02
LUCIENE	249***02453	2023	674700	01/03/2024	R\$ 181,78
LUCIENE	249***02453	2022	674701	01/03/2024	R\$ 143,19
LUCIENE	249***02453	2023	674701	01/03/2024	R\$ 143,79
LUCIENE	249***02453	2022	674702	01/03/2024	R\$ 181,02
LUCIENE	249***02453	2023	674702	01/03/2024	R\$ 181,78
LUCIENE	249***02453	2022	674703	01/03/2024	R\$ 181,02
LUCIENE	249***02453	2023	674703	01/03/2024	R\$ 181,78
LUCIENE	249***02453	2022	674704	01/03/2024	R\$ 218,58
LUCIENE	249***02453	2023	674704	01/03/2024	R\$ 219,50
LUCIENE	249***02453	2022	674705	01/03/2024	R\$ 218,58
LUCIENE	249***02453	2023	674705	01/03/2024	R\$ 219,50
LUCIENE	249***02453	2022	674706	01/03/2024	R\$ 199,93
LUCIENE	249***02453	2023	674706	01/03/2024	R\$ 200,77
LUCIENE	249***02453	2022	674707	01/03/2024	R\$ 199,93
LUCIENE	249***02453	2023	674707	01/03/2024	R\$ 200,77
LUCIENE	249***02453	2022	674708	01/03/2024	R\$ 199,93
LUCIENE	249***02453	2023	674708	01/03/2024	R\$ 200,77
LUCIENE	249***02453	2022	674709	01/03/2024	R\$ 181,02
LUCIENE	249***02453	2023	674709	01/03/2024	R\$ 181,78
LUCIENE	249***02453	2022	674710	01/03/2024	R\$ 181,02
LUCIENE	249***02453	2023	674710	01/03/2024	R\$ 181,78
LUCIENE	249***02453	2022	674711	01/03/2024	R\$ 181,02
LUCIENE	249***02453	2023	674711	01/03/2024	R\$ 181,78
LUCIENE	249***02453	2022	674712	01/03/2024	R\$ 218,58
LUCIENE	249***02453	2023	674712	01/03/2024	R\$ 219,50
MARIA	434***62487	2022	674713	01/03/2024	R\$ 190,20
MARIA	434***62487	2023	674713	01/03/2024	R\$ 191,50
LUCIENE	249***02453	2022	674714	01/03/2024	R\$ 218,58
LUCIENE	249***02453	2023	674714	01/03/2024	R\$ 219,50
LUCIENE	249***02453	2022	674715	01/03/2024	R\$ 218,58
LUCIENE	249***02453	2023	674715	01/03/2024	R\$ 219,50
LUCIENE	249***02453	2022	674716	01/03/2024	R\$ 218,58
LUCIENE	249***02453	2023	674716	01/03/2024	R\$ 219,50
LUCIENE	249***02453	2022	674717	01/03/2024	R\$ 203,64
LUCIENE	249***02453	2023	674717	01/03/2024	R\$ 204,47
LUCIENE	249***02453	2022	674718	01/03/2024	R\$ 207,75
LUCIENE	249***02453	2023	674718	01/03/2024	R\$ 208,63



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LUCIENE	249***02453	2022	674719	01/03/2024	R\$ 208,26
LUCIENE	249***02453	2023	674719	01/03/2024	R\$ 209,13
LUCIENE	249***02453	2022	674720	01/03/2024	R\$ 191,46
LUCIENE	249***02453	2023	674720	01/03/2024	R\$ 192,28
LUCIENE	249***02453	2022	674721	01/03/2024	R\$ 215,41
LUCIENE	249***02453	2023	674721	01/03/2024	R\$ 216,31
LUCIENE	249***02453	2022	674722	01/03/2024	R\$ 179,19
LUCIENE	249***02453	2023	674722	01/03/2024	R\$ 179,96
LUCIENE	249***02453	2022	674723	01/03/2024	R\$ 214,75
LUCIENE	249***02453	2023	674723	01/03/2024	R\$ 215,66
LUCIENE	249***02453	2022	674724	01/03/2024	R\$ 212,06
LUCIENE	249***02453	2023	674724	01/03/2024	R\$ 212,96
JOSE	647***22434	2022	674725	01/03/2024	R\$ 215,41
JOSE	647***22434	2023	674725	01/03/2024	R\$ 216,14
LUCIENE	249***02453	2022	674726	01/03/2024	R\$ 181,02
LUCIENE	249***02453	2023	674726	01/03/2024	R\$ 181,78
LUCIENE	249***02453	2022	674727	01/03/2024	R\$ 218,58
LUCIENE	249***02453	2023	674727	01/03/2024	R\$ 219,50
LUCIENE	249***02453	2022	674728	01/03/2024	R\$ 198,00
LUCIENE	249***02453	2023	674728	01/03/2024	R\$ 198,81
LUCIENE	249***02453	2022	674729	01/03/2024	R\$ 198,00
LUCIENE	249***02453	2023	674729	01/03/2024	R\$ 198,81
JOSE	461***78453	2022	674730	01/03/2024	R\$ 179,79
JOSE	461***78453	2023	674730	01/03/2024	R\$ 180,98
LUCIENE	249***02453	2022	674731	01/03/2024	R\$ 323,18
LUCIENE	249***02453	2023	674731	01/03/2024	R\$ 324,54
CLAUDICEIA	055***99489	2022	674732	01/03/2024	R\$ 202,25
CLAUDICEIA	055***99489	2023	674732	01/03/2024	R\$ 203,64
LUCIENE	249***02453	2022	674733	01/03/2024	R\$ 198,00
LUCIENE	249***02453	2023	674733	01/03/2024	R\$ 198,81
LUCIENE	249***02453	2022	674734	01/03/2024	R\$ 212,89
LUCIENE	249***02453	2023	674734	01/03/2024	R\$ 213,79
LUCIENE	249***02453	2022	674735	01/03/2024	R\$ 218,58
LUCIENE	249***02453	2023	674735	01/03/2024	R\$ 219,50
LUCIENE	249***02453	2022	674736	01/03/2024	R\$ 217,93
LUCIENE	249***02453	2023	674736	01/03/2024	R\$ 218,69
JOSEFA	032***71460	2022	674737	01/03/2024	R\$ 229,67
JOSEFA	032***71460	2023	674737	01/03/2024	R\$ 231,22
JOSEFA	945***65472	2022	674738	01/03/2024	R\$ 229,67
JOSEFA	945***65472	2023	674738	01/03/2024	R\$ 231,22
CICERO	862***07491	2022	674739	01/03/2024	R\$ 256,61
CICERO	862***07491	2023	674739	01/03/2024	R\$ 257,46
JOSE	064***21404	2022	674740	01/03/2024	R\$ 229,67
JOSE	064***21404	2023	674740	01/03/2024	R\$ 231,22
LUCIENE	249***02453	2022	674741	01/03/2024	R\$ 1.371,91
LUCIENE	249***02453	2023	674741	01/03/2024	R\$ 1.377,68



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LUCIENE	249***02453	2022	674742	01/03/2024	R\$ 279,10
LUCIENE	249***02453	2023	674742	01/03/2024	R\$ 280,26
LUCIENE	249***02453	2022	674743	01/03/2024	R\$ 218,58
LUCIENE	249***02453	2023	674743	01/03/2024	R\$ 219,50
LUCIENE	249***02453	2022	674744	01/03/2024	R\$ 238,28
LUCIENE	249***02453	2023	674744	01/03/2024	R\$ 239,28
JOAO	263***33000170	2022	674745	01/03/2024	R\$ 192,69
JOAO	263***33000170	2023	674745	01/03/2024	R\$ 193,11
LUCIENE	249***02453	2022	674746	01/03/2024	R\$ 698,47
LUCIENE	249***02453	2023	674746	01/03/2024	R\$ 701,39
ESP	096***07449	2019	674747	12/03/2024	R\$ 766,01
ESP	096***07449	2020	674747	12/03/2024	R\$ 714,01
ESP	096***07449	2021	674747	12/03/2024	R\$ 697,41
ESP	096***07449	2022	674747	12/03/2024	R\$ 708,88
ESP	096***07449	2023	674747	12/03/2024	R\$ 713,70
ESP	096***07449	2019	674748	12/03/2024	R\$ 410,85
ESP	096***07449	2020	674748	12/03/2024	R\$ 382,98
ESP	096***07449	2021	674748	12/03/2024	R\$ 374,06
ESP	096***07449	2022	674748	12/03/2024	R\$ 380,22
ESP	096***07449	2023	674748	12/03/2024	R\$ 382,80
ESP	096***07449	2019	674749	12/03/2024	R\$ 302,76
ESP	096***07449	2020	674749	12/03/2024	R\$ 282,21
ESP	096***07449	2021	674749	12/03/2024	R\$ 275,63
ESP	096***07449	2022	674749	12/03/2024	R\$ 280,18
ESP	096***07449	2023	674749	12/03/2024	R\$ 282,07
ESP	096***07449	2019	674750	12/03/2024	R\$ 578,56
ESP	096***07449	2020	674750	12/03/2024	R\$ 539,32
ESP	096***07449	2021	674750	12/03/2024	R\$ 526,77
ESP	096***07449	2022	674750	12/03/2024	R\$ 535,45
ESP	096***07449	2023	674750	12/03/2024	R\$ 539,10
ESP	096***07449	2019	674751	12/03/2024	R\$ 302,76
ESP	096***07449	2020	674751	12/03/2024	R\$ 282,21
ESP	096***07449	2021	674751	12/03/2024	R\$ 275,63
ESP	096***07449	2022	674751	12/03/2024	R\$ 280,18
ESP	096***07449	2023	674751	12/03/2024	R\$ 282,07
ESP	096***07449	2019	674752	12/03/2024	R\$ 302,76
ESP	096***07449	2020	674752	12/03/2024	R\$ 282,21
ESP	096***07449	2021	674752	12/03/2024	R\$ 275,63
ESP	096***07449	2022	674752	12/03/2024	R\$ 280,18
ESP	096***07449	2023	674752	12/03/2024	R\$ 282,07
ESP	096***07449	2019	674753	12/03/2024	R\$ 434,14
ESP	096***07449	2020	674753	12/03/2024	R\$ 404,69
ESP	096***07449	2021	674753	12/03/2024	R\$ 395,27
ESP	096***07449	2022	674753	12/03/2024	R\$ 401,79
ESP	096***07449	2023	674753	12/03/2024	R\$ 404,49
ESP	096***07449	2019	674754	12/03/2024	R\$ 422,51



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

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Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ESP	096***07449	2020	674754	12/03/2024	R\$ 393,83
ESP	096***07449	2021	674754	12/03/2024	R\$ 384,65
ESP	096***07449	2022	674754	12/03/2024	R\$ 390,99
ESP	096***07449	2023	674754	12/03/2024	R\$ 393,66
ESP	096***07449	2019	674755	12/03/2024	R\$ 351,94
ESP	096***07449	2020	674755	12/03/2024	R\$ 328,05
ESP	096***07449	2021	674755	12/03/2024	R\$ 320,42
ESP	096***07449	2022	674755	12/03/2024	R\$ 325,71
ESP	096***07449	2023	674755	12/03/2024	R\$ 327,93
ESP	096***07449	2019	674756	12/03/2024	R\$ 251,65
ESP	096***07449	2020	674756	12/03/2024	R\$ 234,58
ESP	096***07449	2021	674756	12/03/2024	R\$ 229,10
ESP	096***07449	2022	674756	12/03/2024	R\$ 232,89
ESP	096***07449	2023	674756	12/03/2024	R\$ 234,48
ESP	096***07449	2019	674757	12/03/2024	R\$ 430,90
ESP	096***07449	2020	674757	12/03/2024	R\$ 401,64
ESP	096***07449	2021	674757	12/03/2024	R\$ 392,28
ESP	096***07449	2022	674757	12/03/2024	R\$ 398,77
ESP	096***07449	2023	674757	12/03/2024	R\$ 401,47
ESP	096***07449	2019	674758	12/03/2024	R\$ 1.511,46
ESP	096***07449	2020	674758	12/03/2024	R\$ 1.408,88
ESP	096***07449	2021	674758	12/03/2024	R\$ 1.376,10
ESP	096***07449	2022	674758	12/03/2024	R\$ 1.398,78
ESP	096***07449	2023	674758	12/03/2024	R\$ 1.408,28
ESP	096***07449	2019	674759	12/03/2024	R\$ 377,93
ESP	096***07449	2020	674759	12/03/2024	R\$ 352,26
ESP	096***07449	2021	674759	12/03/2024	R\$ 344,04
ESP	096***07449	2022	674759	12/03/2024	R\$ 349,73
ESP	096***07449	2023	674759	12/03/2024	R\$ 352,09
ESP	096***07449	2019	674760	12/03/2024	R\$ 251,65
ESP	096***07449	2020	674760	12/03/2024	R\$ 234,58
ESP	096***07449	2021	674760	12/03/2024	R\$ 229,10
ESP	096***07449	2022	674760	12/03/2024	R\$ 232,89
ESP	096***07449	2023	674760	12/03/2024	R\$ 234,48
ESP	096***07449	2019	674761	12/03/2024	R\$ 340,68
ESP	096***07449	2020	674761	12/03/2024	R\$ 317,57
ESP	096***07449	2021	674761	12/03/2024	R\$ 310,15
ESP	096***07449	2022	674761	12/03/2024	R\$ 315,28
ESP	096***07449	2023	674761	12/03/2024	R\$ 317,43
ESP	096***07449	2019	674762	12/03/2024	R\$ 251,65
ESP	096***07449	2020	674762	12/03/2024	R\$ 234,58
ESP	096***07449	2021	674762	12/03/2024	R\$ 229,10
ESP	096***07449	2022	674762	12/03/2024	R\$ 232,89
ESP	096***07449	2023	674762	12/03/2024	R\$ 234,48
ESP	096***07449	2019	674763	12/03/2024	R\$ 360,16
ESP	096***07449	2020	674763	12/03/2024	R\$ 335,71



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ESP	096***07449	2021	674763	12/03/2024	R\$ 327,88
ESP	096***07449	2022	674763	12/03/2024	R\$ 333,30
ESP	096***07449	2023	674763	12/03/2024	R\$ 335,55
ESP	096***07449	2019	674764	12/03/2024	R\$ 306,78
ESP	096***07449	2020	674764	12/03/2024	R\$ 285,95
ESP	096***07449	2021	674764	12/03/2024	R\$ 279,29
ESP	096***07449	2022	674764	12/03/2024	R\$ 283,91
ESP	096***07449	2023	674764	12/03/2024	R\$ 285,81
ESP	096***07449	2019	674765	12/03/2024	R\$ 610,70
ESP	096***07449	2020	674765	12/03/2024	R\$ 569,25
ESP	096***07449	2021	674765	12/03/2024	R\$ 556,02
ESP	096***07449	2022	674765	12/03/2024	R\$ 565,18
ESP	096***07449	2023	674765	12/03/2024	R\$ 569,01
ESP	096***07449	2019	674766	12/03/2024	R\$ 234,76
ESP	096***07449	2020	674766	12/03/2024	R\$ 218,84
ESP	096***07449	2021	674766	12/03/2024	R\$ 213,73
ESP	096***07449	2022	674766	12/03/2024	R\$ 217,27
ESP	096***07449	2023	674766	12/03/2024	R\$ 218,75
ESP	096***07449	2019	674767	12/03/2024	R\$ 251,65
ESP	096***07449	2020	674767	12/03/2024	R\$ 234,58
ESP	096***07449	2021	674767	12/03/2024	R\$ 229,10
ESP	096***07449	2022	674767	12/03/2024	R\$ 232,89
ESP	096***07449	2023	674767	12/03/2024	R\$ 234,48
ESP	096***07449	2019	674768	12/03/2024	R\$ 446,84
ESP	096***07449	2020	674768	12/03/2024	R\$ 416,51
ESP	096***07449	2021	674768	12/03/2024	R\$ 406,82
ESP	096***07449	2022	674768	12/03/2024	R\$ 413,51
ESP	096***07449	2023	674768	12/03/2024	R\$ 416,30
ESP	096***07449	2019	674769	12/03/2024	R\$ 446,84
ESP	096***07449	2020	674769	12/03/2024	R\$ 416,51
ESP	096***07449	2021	674769	12/03/2024	R\$ 406,82
ESP	096***07449	2022	674769	12/03/2024	R\$ 413,51
ESP	096***07449	2023	674769	12/03/2024	R\$ 416,30
ESP	096***07449	2019	674770	12/03/2024	R\$ 572,10
ESP	096***07449	2020	674770	12/03/2024	R\$ 533,27
ESP	096***07449	2021	674770	12/03/2024	R\$ 520,87
ESP	096***07449	2022	674770	12/03/2024	R\$ 529,45
ESP	096***07449	2023	674770	12/03/2024	R\$ 533,04
ESP	096***07449	2019	674771	12/03/2024	R\$ 446,84
ESP	096***07449	2020	674771	12/03/2024	R\$ 416,51
ESP	096***07449	2021	674771	12/03/2024	R\$ 406,82
ESP	096***07449	2022	674771	12/03/2024	R\$ 413,51
ESP	096***07449	2023	674771	12/03/2024	R\$ 416,30
ESP	096***07449	2019	674772	12/03/2024	R\$ 267,55
ESP	096***07449	2020	674772	12/03/2024	R\$ 249,40
ESP	096***07449	2021	674772	12/03/2024	R\$ 243,57



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ESP	096***07449	2022	674772	12/03/2024	R\$ 247,61
ESP	096***07449	2023	674772	12/03/2024	R\$ 249,29
ESP	096***07449	2019	674773	12/03/2024	R\$ 40,57
ESP	096***07449	2020	674773	12/03/2024	R\$ 37,82
ESP	096***07449	2021	674773	12/03/2024	R\$ 36,93
ESP	096***07449	2022	674773	12/03/2024	R\$ 37,54
ESP	096***07449	2023	674773	12/03/2024	R\$ 27,26
ESP	096***07449	2019	674774	12/03/2024	R\$ 267,55
ESP	096***07449	2020	674774	12/03/2024	R\$ 249,40
ESP	096***07449	2021	674774	12/03/2024	R\$ 243,57
ESP	096***07449	2022	674774	12/03/2024	R\$ 247,61
ESP	096***07449	2023	674774	12/03/2024	R\$ 249,29
ESP	096***07449	2019	674775	12/03/2024	R\$ 234,76
ESP	096***07449	2020	674775	12/03/2024	R\$ 218,84
ESP	096***07449	2021	674775	12/03/2024	R\$ 213,73
ESP	096***07449	2022	674775	12/03/2024	R\$ 217,27
ESP	096***07449	2023	674775	12/03/2024	R\$ 218,75
ESP	096***07449	2019	674776	12/03/2024	R\$ 1.719,19
ESP	096***07449	2020	674776	12/03/2024	R\$ 1.602,52
ESP	096***07449	2021	674776	12/03/2024	R\$ 1.565,23
ESP	096***07449	2022	674776	12/03/2024	R\$ 1.591,03
ESP	096***07449	2023	674776	12/03/2024	R\$ 1.601,83
ESP	096***07449	2019	674777	12/03/2024	R\$ 267,55
ESP	096***07449	2020	674777	12/03/2024	R\$ 249,40
ESP	096***07449	2021	674777	12/03/2024	R\$ 243,57
ESP	096***07449	2022	674777	12/03/2024	R\$ 247,61
ESP	096***07449	2023	674777	12/03/2024	R\$ 249,29
ESP	096***07449	2019	674778	12/03/2024	R\$ 234,76
ESP	096***07449	2020	674778	12/03/2024	R\$ 218,84
ESP	096***07449	2021	674778	12/03/2024	R\$ 213,73
ESP	096***07449	2022	674778	12/03/2024	R\$ 217,27
ESP	096***07449	2023	674778	12/03/2024	R\$ 218,75
ESP	096***07449	2019	674779	12/03/2024	R\$ 356,24
ESP	096***07449	2020	674779	12/03/2024	R\$ 332,06
ESP	096***07449	2021	674779	12/03/2024	R\$ 324,31
ESP	096***07449	2022	674779	12/03/2024	R\$ 329,69
ESP	096***07449	2023	674779	12/03/2024	R\$ 331,92
ESP	096***07449	2019	674780	12/03/2024	R\$ 267,55
ESP	096***07449	2020	674780	12/03/2024	R\$ 249,40
ESP	096***07449	2021	674780	12/03/2024	R\$ 243,57
ESP	096***07449	2022	674780	12/03/2024	R\$ 247,61
ESP	096***07449	2023	674780	12/03/2024	R\$ 249,29
ESP	096***07449	2019	674781	12/03/2024	R\$ 234,76
ESP	096***07449	2020	674781	12/03/2024	R\$ 218,84
ESP	096***07449	2021	674781	12/03/2024	R\$ 213,73
ESP	096***07449	2022	674781	12/03/2024	R\$ 217,27



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ESP	096***07449	2023	674781	12/03/2024	R\$ 218,75
ESP	096***07449	2019	674782	12/03/2024	R\$ 488,60
ESP	096***07449	2020	674782	12/03/2024	R\$ 455,44
ESP	096***07449	2021	674782	12/03/2024	R\$ 444,84
ESP	096***07449	2022	674782	12/03/2024	R\$ 452,18
ESP	096***07449	2023	674782	12/03/2024	R\$ 455,22
ESP	096***07449	2019	674783	12/03/2024	R\$ 372,32
ESP	096***07449	2020	674783	12/03/2024	R\$ 347,06
ESP	096***07449	2021	674783	12/03/2024	R\$ 338,96
ESP	096***07449	2022	674783	12/03/2024	R\$ 344,57
ESP	096***07449	2023	674783	12/03/2024	R\$ 346,90
ESP	096***07449	2019	674784	12/03/2024	R\$ 386,87
ESP	096***07449	2020	674784	12/03/2024	R\$ 360,62
ESP	096***07449	2021	674784	12/03/2024	R\$ 352,21
ESP	096***07449	2022	674784	12/03/2024	R\$ 358,02
ESP	096***07449	2023	674784	12/03/2024	R\$ 360,45
ESP	096***07449	2019	674785	12/03/2024	R\$ 363,33
ESP	096***07449	2020	674785	12/03/2024	R\$ 338,69
ESP	096***07449	2021	674785	12/03/2024	R\$ 330,80
ESP	096***07449	2022	674785	12/03/2024	R\$ 336,25
ESP	096***07449	2023	674785	12/03/2024	R\$ 338,50
ESP	096***07449	2019	674786	12/03/2024	R\$ 446,84
ESP	096***07449	2020	674786	12/03/2024	R\$ 416,51
ESP	096***07449	2021	674786	12/03/2024	R\$ 406,82
ESP	096***07449	2022	674786	12/03/2024	R\$ 413,51
ESP	096***07449	2023	674786	12/03/2024	R\$ 416,30
ESP	096***07449	2019	674787	12/03/2024	R\$ 884,96
ESP	096***07449	2020	674787	12/03/2024	R\$ 824,90
ESP	096***07449	2021	674787	12/03/2024	R\$ 805,71
ESP	096***07449	2022	674787	12/03/2024	R\$ 818,99
ESP	096***07449	2023	674787	12/03/2024	R\$ 824,54
ESP	096***07449	2019	674788	12/03/2024	R\$ 446,84
ESP	096***07449	2020	674788	12/03/2024	R\$ 416,51
ESP	096***07449	2021	674788	12/03/2024	R\$ 406,82
ESP	096***07449	2022	674788	12/03/2024	R\$ 413,51
ESP	096***07449	2023	674788	12/03/2024	R\$ 416,30
ESP	096***07449	2019	674789	12/03/2024	R\$ 946,65
ESP	096***07449	2020	674789	12/03/2024	R\$ 882,40
ESP	096***07449	2021	674789	12/03/2024	R\$ 861,86
ESP	096***07449	2022	674789	12/03/2024	R\$ 876,08
ESP	096***07449	2023	674789	12/03/2024	R\$ 882,00
ESP	096***07449	2019	674790	12/03/2024	R\$ 880,77
ESP	096***07449	2020	674790	12/03/2024	R\$ 821,01
ESP	096***07449	2021	674790	12/03/2024	R\$ 801,92
ESP	096***07449	2022	674790	12/03/2024	R\$ 815,13
ESP	096***07449	2023	674790	12/03/2024	R\$ 820,66



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ESP	096***07449	2019	674791	12/03/2024	R\$ 558,93
ESP	096***07449	2020	674791	12/03/2024	R\$ 521,01
ESP	096***07449	2021	674791	12/03/2024	R\$ 508,87
ESP	096***07449	2022	674791	12/03/2024	R\$ 517,26
ESP	096***07449	2023	674791	12/03/2024	R\$ 520,75
ESP	096***07449	2019	674792	12/03/2024	R\$ 446,84
ESP	096***07449	2020	674792	12/03/2024	R\$ 416,51
ESP	096***07449	2021	674792	12/03/2024	R\$ 406,82
ESP	096***07449	2022	674792	12/03/2024	R\$ 413,51
ESP	096***07449	2023	674792	12/03/2024	R\$ 416,30
ESP	096***07449	2019	674793	12/03/2024	R\$ 205,17
ESP	096***07449	2020	674793	12/03/2024	R\$ 191,23
ESP	096***07449	2021	674793	12/03/2024	R\$ 186,78
ESP	096***07449	2022	674793	12/03/2024	R\$ 189,88
ESP	096***07449	2023	674793	12/03/2024	R\$ 191,17
ESP	096***07449	2019	674794	12/03/2024	R\$ 558,93
ESP	096***07449	2020	674794	12/03/2024	R\$ 521,01
ESP	096***07449	2021	674794	12/03/2024	R\$ 508,87
ESP	096***07449	2022	674794	12/03/2024	R\$ 517,26
ESP	096***07449	2023	674794	12/03/2024	R\$ 520,75
ESP	096***07449	2019	674795	12/03/2024	R\$ 340,68
ESP	096***07449	2020	674795	12/03/2024	R\$ 317,57
ESP	096***07449	2021	674795	12/03/2024	R\$ 310,15
ESP	096***07449	2022	674795	12/03/2024	R\$ 315,28
ESP	096***07449	2023	674795	12/03/2024	R\$ 317,43
ESP	096***07449	2019	674796	12/03/2024	R\$ 558,93
ESP	096***07449	2020	674796	12/03/2024	R\$ 521,01
ESP	096***07449	2021	674796	12/03/2024	R\$ 508,87
ESP	096***07449	2022	674796	12/03/2024	R\$ 517,26
ESP	096***07449	2023	674796	12/03/2024	R\$ 520,75
ESP	096***07449	2019	674797	12/03/2024	R\$ 340,68
ESP	096***07449	2020	674797	12/03/2024	R\$ 317,57
ESP	096***07449	2021	674797	12/03/2024	R\$ 310,15
ESP	096***07449	2022	674797	12/03/2024	R\$ 315,28
ESP	096***07449	2023	674797	12/03/2024	R\$ 317,43
ESP	096***07449	2019	674798	12/03/2024	R\$ 327,51
ESP	096***07449	2020	674798	12/03/2024	R\$ 305,27
ESP	096***07449	2021	674798	12/03/2024	R\$ 298,17
ESP	096***07449	2022	674798	12/03/2024	R\$ 303,07
ESP	096***07449	2023	674798	12/03/2024	R\$ 305,14
ESP	096***07449	2019	674799	12/03/2024	R\$ 517,81
ESP	096***07449	2020	674799	12/03/2024	R\$ 482,67
ESP	096***07449	2021	674799	12/03/2024	R\$ 471,45
ESP	096***07449	2022	674799	12/03/2024	R\$ 479,21
ESP	096***07449	2023	674799	12/03/2024	R\$ 482,44
ESP	096***07449	2019	674800	12/03/2024	R\$ 437,47



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ESP	096***07449	2020	674800	12/03/2024	R\$ 407,80
ESP	096***07449	2021	674800	12/03/2024	R\$ 398,28
ESP	096***07449	2022	674800	12/03/2024	R\$ 404,89
ESP	096***07449	2023	674800	12/03/2024	R\$ 407,62
ESP	096***07449	2019	674801	12/03/2024	R\$ 289,79
ESP	096***07449	2020	674801	12/03/2024	R\$ 270,12
ESP	096***07449	2021	674801	12/03/2024	R\$ 263,80
ESP	096***07449	2022	674801	12/03/2024	R\$ 268,17
ESP	096***07449	2023	674801	12/03/2024	R\$ 269,99
ESP	096***07449	2019	674802	12/03/2024	R\$ 235,92
ESP	096***07449	2020	674802	12/03/2024	R\$ 219,90
ESP	096***07449	2021	674802	12/03/2024	R\$ 214,75
ESP	096***07449	2022	674802	12/03/2024	R\$ 218,30
ESP	096***07449	2023	674802	12/03/2024	R\$ 219,78
ESP	096***07449	2019	674803	12/03/2024	R\$ 446,84
ESP	096***07449	2020	674803	12/03/2024	R\$ 416,51
ESP	096***07449	2021	674803	12/03/2024	R\$ 406,82
ESP	096***07449	2022	674803	12/03/2024	R\$ 413,51
ESP	096***07449	2023	674803	12/03/2024	R\$ 416,30
ESP	096***07449	2019	674804	12/03/2024	R\$ 258,15
ESP	096***07449	2020	674804	12/03/2024	R\$ 240,63
ESP	096***07449	2021	674804	12/03/2024	R\$ 235,01
ESP	096***07449	2022	674804	12/03/2024	R\$ 238,91
ESP	096***07449	2023	674804	12/03/2024	R\$ 240,52
ESP	096***07449	2019	674805	12/03/2024	R\$ 340,68
ESP	096***07449	2020	674805	12/03/2024	R\$ 317,57
ESP	096***07449	2021	674805	12/03/2024	R\$ 310,15
ESP	096***07449	2022	674805	12/03/2024	R\$ 315,28
ESP	096***07449	2023	674805	12/03/2024	R\$ 317,43
ESP	096***07449	2019	674806	12/03/2024	R\$ 234,76
ESP	096***07449	2020	674806	12/03/2024	R\$ 218,84
ESP	096***07449	2021	674806	12/03/2024	R\$ 213,73
ESP	096***07449	2022	674806	12/03/2024	R\$ 217,27
ESP	096***07449	2023	674806	12/03/2024	R\$ 218,75
ESP	096***07449	2019	674807	12/03/2024	R\$ 193,19
ESP	096***07449	2020	674807	12/03/2024	R\$ 180,08
ESP	096***07449	2021	674807	12/03/2024	R\$ 175,88
ESP	096***07449	2022	674807	12/03/2024	R\$ 178,79
ESP	096***07449	2023	674807	12/03/2024	R\$ 180,00
ESP	096***07449	2019	674808	12/03/2024	R\$ 410,85
ESP	096***07449	2020	674808	12/03/2024	R\$ 382,98
ESP	096***07449	2021	674808	12/03/2024	R\$ 374,06
ESP	096***07449	2022	674808	12/03/2024	R\$ 380,22
ESP	096***07449	2023	674808	12/03/2024	R\$ 382,80
ESP	096***07449	2019	674809	12/03/2024	R\$ 186,18
ESP	096***07449	2020	674809	12/03/2024	R\$ 173,51



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Relatório da Divida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ESP	096***07449	2021	674809	12/03/2024	R\$ 169,49
ESP	096***07449	2022	674809	12/03/2024	R\$ 172,28
ESP	096***07449	2023	674809	12/03/2024	R\$ 173,43
ESP	096***07449	2019	674810	12/03/2024	R\$ 435,57
ESP	096***07449	2020	674810	12/03/2024	R\$ 405,99
ESP	096***07449	2021	674810	12/03/2024	R\$ 396,52
ESP	096***07449	2022	674810	12/03/2024	R\$ 403,07
ESP	096***07449	2023	674810	12/03/2024	R\$ 405,81
ESP	096***07449	2019	674811	12/03/2024	R\$ 435,57
ESP	096***07449	2020	674811	12/03/2024	R\$ 405,99
ESP	096***07449	2021	674811	12/03/2024	R\$ 396,52
ESP	096***07449	2022	674811	12/03/2024	R\$ 403,07
ESP	096***07449	2023	674811	12/03/2024	R\$ 405,81
ESP	096***07449	2019	674812	12/03/2024	R\$ 393,60
ESP	096***07449	2020	674812	12/03/2024	R\$ 366,90
ESP	096***07449	2021	674812	12/03/2024	R\$ 358,34
ESP	096***07449	2022	674812	12/03/2024	R\$ 364,28
ESP	096***07449	2023	674812	12/03/2024	R\$ 366,72
ESP	096***07449	2019	674813	12/03/2024	R\$ 272,10
ESP	096***07449	2020	674813	12/03/2024	R\$ 253,61
ESP	096***07449	2021	674813	12/03/2024	R\$ 247,69
ESP	096***07449	2022	674813	12/03/2024	R\$ 251,79
ESP	096***07449	2023	674813	12/03/2024	R\$ 253,50
ESP	096***07449	2019	674814	12/03/2024	R\$ 435,57
ESP	096***07449	2020	674814	12/03/2024	R\$ 405,99
ESP	096***07449	2021	674814	12/03/2024	R\$ 396,52
ESP	096***07449	2022	674814	12/03/2024	R\$ 403,07
ESP	096***07449	2023	674814	12/03/2024	R\$ 405,81
ESP	096***07449	2019	674815	12/03/2024	R\$ 295,37
ESP	096***07449	2020	674815	12/03/2024	R\$ 275,32
ESP	096***07449	2021	674815	12/03/2024	R\$ 268,91
ESP	096***07449	2022	674815	12/03/2024	R\$ 273,34
ESP	096***07449	2023	674815	12/03/2024	R\$ 275,20
ESP	096***07449	2019	674816	12/03/2024	R\$ 529,00
ESP	096***07449	2020	674816	12/03/2024	R\$ 493,09
ESP	096***07449	2021	674816	12/03/2024	R\$ 481,64
ESP	096***07449	2022	674816	12/03/2024	R\$ 489,60
ESP	096***07449	2023	674816	12/03/2024	R\$ 492,91
ESP	096***07449	2019	674817	12/03/2024	R\$ 393,60
ESP	096***07449	2020	674817	12/03/2024	R\$ 366,90
ESP	096***07449	2021	674817	12/03/2024	R\$ 358,34
ESP	096***07449	2022	674817	12/03/2024	R\$ 364,28
ESP	096***07449	2023	674817	12/03/2024	R\$ 366,72
ESP	096***07449	2019	674818	12/03/2024	R\$ 340,68
ESP	096***07449	2020	674818	12/03/2024	R\$ 317,57
ESP	096***07449	2021	674818	12/03/2024	R\$ 310,15



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ESP	096***07449	2022	674818	12/03/2024	R\$ 315,28
ESP	096***07449	2023	674818	12/03/2024	R\$ 317,43
ESP	096***07449	2019	674819	12/03/2024	R\$ 372,32
ESP	096***07449	2020	674819	12/03/2024	R\$ 347,06
ESP	096***07449	2021	674819	12/03/2024	R\$ 338,96
ESP	096***07449	2022	674819	12/03/2024	R\$ 344,57
ESP	096***07449	2023	674819	12/03/2024	R\$ 346,90
ESP	096***07449	2019	674820	12/03/2024	R\$ 274,22
ESP	096***07449	2020	674820	12/03/2024	R\$ 255,61
ESP	096***07449	2021	674820	12/03/2024	R\$ 249,65
ESP	096***07449	2022	674820	12/03/2024	R\$ 253,77
ESP	096***07449	2023	674820	12/03/2024	R\$ 255,48
ESP	096***07449	2019	674821	12/03/2024	R\$ 273,17
ESP	096***07449	2020	674821	12/03/2024	R\$ 254,62
ESP	096***07449	2021	674821	12/03/2024	R\$ 248,69
ESP	096***07449	2022	674821	12/03/2024	R\$ 252,81
ESP	096***07449	2023	674821	12/03/2024	R\$ 254,51
ESP	096***07449	2019	674822	12/03/2024	R\$ 304,20
ESP	096***07449	2020	674822	12/03/2024	R\$ 283,57
ESP	096***07449	2021	674822	12/03/2024	R\$ 276,94
ESP	096***07449	2022	674822	12/03/2024	R\$ 281,53
ESP	096***07449	2023	674822	12/03/2024	R\$ 283,44
ESP	096***07449	2019	674823	12/03/2024	R\$ 267,55
ESP	096***07449	2020	674823	12/03/2024	R\$ 249,40
ESP	096***07449	2021	674823	12/03/2024	R\$ 243,57
ESP	096***07449	2022	674823	12/03/2024	R\$ 247,61
ESP	096***07449	2023	674823	12/03/2024	R\$ 249,29
ESP	096***07449	2019	674824	12/03/2024	R\$ 275,56
ESP	096***07449	2020	674824	12/03/2024	R\$ 256,86
ESP	096***07449	2021	674824	12/03/2024	R\$ 250,86
ESP	096***07449	2022	674824	12/03/2024	R\$ 255,02
ESP	096***07449	2023	674824	12/03/2024	R\$ 256,74
ESP	096***07449	2019	674825	12/03/2024	R\$ 234,76
ESP	096***07449	2020	674825	12/03/2024	R\$ 218,84
ESP	096***07449	2021	674825	12/03/2024	R\$ 213,73
ESP	096***07449	2022	674825	12/03/2024	R\$ 217,27
ESP	096***07449	2023	674825	12/03/2024	R\$ 218,75
ESP	096***07449	2019	674826	12/03/2024	R\$ 267,55
ESP	096***07449	2020	674826	12/03/2024	R\$ 249,40
ESP	096***07449	2021	674826	12/03/2024	R\$ 243,57
ESP	096***07449	2022	674826	12/03/2024	R\$ 247,61
ESP	096***07449	2023	674826	12/03/2024	R\$ 249,29
ESP	096***07449	2019	674827	12/03/2024	R\$ 234,76
ESP	096***07449	2020	674827	12/03/2024	R\$ 218,84
ESP	096***07449	2021	674827	12/03/2024	R\$ 213,73
ESP	096***07449	2022	674827	12/03/2024	R\$ 217,27



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ESP	096***07449	2023	674827	12/03/2024	R\$ 218,75
ESP	096***07449	2019	674828	12/03/2024	R\$ 340,68
ESP	096***07449	2020	674828	12/03/2024	R\$ 317,57
ESP	096***07449	2021	674828	12/03/2024	R\$ 310,15
ESP	096***07449	2022	674828	12/03/2024	R\$ 315,28
ESP	096***07449	2023	674828	12/03/2024	R\$ 317,43
ESP	096***07449	2019	674829	12/03/2024	R\$ 267,55
ESP	096***07449	2020	674829	12/03/2024	R\$ 249,40
ESP	096***07449	2021	674829	12/03/2024	R\$ 243,57
ESP	096***07449	2022	674829	12/03/2024	R\$ 247,61
ESP	096***07449	2023	674829	12/03/2024	R\$ 249,29
ESP	096***07449	2019	674830	12/03/2024	R\$ 208,48
ESP	096***07449	2020	674830	12/03/2024	R\$ 194,33
ESP	096***07449	2021	674830	12/03/2024	R\$ 189,78
ESP	096***07449	2022	674830	12/03/2024	R\$ 192,92
ESP	096***07449	2023	674830	12/03/2024	R\$ 194,23
ESP	096***07449	2019	674831	12/03/2024	R\$ 347,30
ESP	096***07449	2020	674831	12/03/2024	R\$ 323,72
ESP	096***07449	2021	674831	12/03/2024	R\$ 316,17
ESP	096***07449	2022	674831	12/03/2024	R\$ 321,39
ESP	096***07449	2023	674831	12/03/2024	R\$ 323,58
ESP	096***07449	2019	674832	12/03/2024	R\$ 383,41
ESP	096***07449	2020	674832	12/03/2024	R\$ 357,39
ESP	096***07449	2021	674832	12/03/2024	R\$ 349,06
ESP	096***07449	2022	674832	12/03/2024	R\$ 354,82
ESP	096***07449	2023	674832	12/03/2024	R\$ 357,23
ESP	096***07449	2019	674833	12/03/2024	R\$ 240,13
ESP	096***07449	2020	674833	12/03/2024	R\$ 223,84
ESP	096***07449	2021	674833	12/03/2024	R\$ 218,64
ESP	096***07449	2022	674833	12/03/2024	R\$ 222,24
ESP	096***07449	2023	674833	12/03/2024	R\$ 223,71
ESP	096***07449	2019	674834	12/03/2024	R\$ 240,13
ESP	096***07449	2020	674834	12/03/2024	R\$ 223,84
ESP	096***07449	2021	674834	12/03/2024	R\$ 218,64
ESP	096***07449	2022	674834	12/03/2024	R\$ 222,24
ESP	096***07449	2023	674834	12/03/2024	R\$ 223,71
ESP	096***07449	2019	674835	12/03/2024	R\$ 343,83
ESP	096***07449	2020	674835	12/03/2024	R\$ 320,48
ESP	096***07449	2021	674835	12/03/2024	R\$ 313,01
ESP	096***07449	2022	674835	12/03/2024	R\$ 318,18
ESP	096***07449	2023	674835	12/03/2024	R\$ 320,34
ESP	096***07449	2019	674836	12/03/2024	R\$ 251,65
ESP	096***07449	2020	674836	12/03/2024	R\$ 234,58
ESP	096***07449	2021	674836	12/03/2024	R\$ 229,10
ESP	096***07449	2022	674836	12/03/2024	R\$ 232,89
ESP	096***07449	2023	674836	12/03/2024	R\$ 234,48



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ESP	096***07449	2019	674837	12/03/2024	R\$ 240,13
ESP	096***07449	2020	674837	12/03/2024	R\$ 223,84
ESP	096***07449	2021	674837	12/03/2024	R\$ 218,64
ESP	096***07449	2022	674837	12/03/2024	R\$ 222,24
ESP	096***07449	2023	674837	12/03/2024	R\$ 223,71
ESP	096***07449	2019	674838	12/03/2024	R\$ 234,76
ESP	096***07449	2020	674838	12/03/2024	R\$ 218,84
ESP	096***07449	2021	674838	12/03/2024	R\$ 213,73
ESP	096***07449	2022	674838	12/03/2024	R\$ 217,27
ESP	096***07449	2023	674838	12/03/2024	R\$ 218,75
ESP	096***07449	2019	674839	12/03/2024	R\$ 178,52
ESP	096***07449	2020	674839	12/03/2024	R\$ 166,41
ESP	096***07449	2021	674839	12/03/2024	R\$ 162,56
ESP	096***07449	2022	674839	12/03/2024	R\$ 165,24
ESP	096***07449	2023	674839	12/03/2024	R\$ 166,35
ESP	096***07449	2019	674840	12/03/2024	R\$ 159,73
ESP	096***07449	2020	674840	12/03/2024	R\$ 148,89
ESP	096***07449	2021	674840	12/03/2024	R\$ 145,41
ESP	096***07449	2022	674840	12/03/2024	R\$ 147,83
ESP	096***07449	2023	674840	12/03/2024	R\$ 148,82
ESP	096***07449	2019	674841	12/03/2024	R\$ 376,51
ESP	096***07449	2020	674841	12/03/2024	R\$ 350,96
ESP	096***07449	2021	674841	12/03/2024	R\$ 342,79
ESP	096***07449	2022	674841	12/03/2024	R\$ 348,47
ESP	096***07449	2023	674841	12/03/2024	R\$ 350,82
ESP	096***07449	2019	674842	12/03/2024	R\$ 351,94
ESP	096***07449	2020	674842	12/03/2024	R\$ 328,05
ESP	096***07449	2021	674842	12/03/2024	R\$ 320,42
ESP	096***07449	2022	674842	12/03/2024	R\$ 325,71
ESP	096***07449	2023	674842	12/03/2024	R\$ 327,93
ESP	096***07449	2019	674843	12/03/2024	R\$ 632,77
ESP	096***07449	2020	674843	12/03/2024	R\$ 589,83
ESP	096***07449	2021	674843	12/03/2024	R\$ 576,10
ESP	096***07449	2022	674843	12/03/2024	R\$ 585,59
ESP	096***07449	2023	674843	12/03/2024	R\$ 589,54
ESP	096***07449	2019	674844	12/03/2024	R\$ 394,84
ESP	096***07449	2020	674844	12/03/2024	R\$ 368,05
ESP	096***07449	2021	674844	12/03/2024	R\$ 359,49
ESP	096***07449	2022	674844	12/03/2024	R\$ 365,40
ESP	096***07449	2023	674844	12/03/2024	R\$ 367,84
ESP	096***07449	2019	674845	12/03/2024	R\$ 413,05
ESP	096***07449	2020	674845	12/03/2024	R\$ 385,00
ESP	096***07449	2021	674845	12/03/2024	R\$ 376,05
ESP	096***07449	2022	674845	12/03/2024	R\$ 382,26
ESP	096***07449	2023	674845	12/03/2024	R\$ 384,84
ESP	096***07449	2019	674846	12/03/2024	R\$ 446,46



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ESP	096***07449	2020	674846	12/03/2024	R\$ 416,17
ESP	096***07449	2021	674846	12/03/2024	R\$ 406,49
ESP	096***07449	2022	674846	12/03/2024	R\$ 413,18
ESP	096***07449	2023	674846	12/03/2024	R\$ 415,95
ESP	096***07449	2019	674847	12/03/2024	R\$ 361,62
ESP	096***07449	2020	674847	12/03/2024	R\$ 337,08
ESP	096***07449	2021	674847	12/03/2024	R\$ 329,25
ESP	096***07449	2022	674847	12/03/2024	R\$ 334,66
ESP	096***07449	2023	674847	12/03/2024	R\$ 336,91
ESP	096***07449	2019	674848	12/03/2024	R\$ 234,76
ESP	096***07449	2020	674848	12/03/2024	R\$ 218,84
ESP	096***07449	2021	674848	12/03/2024	R\$ 213,73
ESP	096***07449	2022	674848	12/03/2024	R\$ 217,27
ESP	096***07449	2023	674848	12/03/2024	R\$ 218,75
ESP	096***07449	2019	674849	12/03/2024	R\$ 446,84
ESP	096***07449	2020	674849	12/03/2024	R\$ 416,51
ESP	096***07449	2021	674849	12/03/2024	R\$ 406,82
ESP	096***07449	2022	674849	12/03/2024	R\$ 413,51
ESP	096***07449	2023	674849	12/03/2024	R\$ 416,30
ESP	096***07449	2019	674850	12/03/2024	R\$ 234,76
ESP	096***07449	2020	674850	12/03/2024	R\$ 218,84
ESP	096***07449	2021	674850	12/03/2024	R\$ 213,73
ESP	096***07449	2022	674850	12/03/2024	R\$ 217,27
ESP	096***07449	2023	674850	12/03/2024	R\$ 218,75
ESP	096***07449	2019	674851	12/03/2024	R\$ 138,18
ESP	096***07449	2020	674851	12/03/2024	R\$ 128,82
ESP	096***07449	2021	674851	12/03/2024	R\$ 125,82
ESP	096***07449	2022	674851	12/03/2024	R\$ 127,89
ESP	096***07449	2023	674851	12/03/2024	R\$ 128,76
ESP	096***07449	2019	674852	12/03/2024	R\$ 350,26
ESP	096***07449	2020	674852	12/03/2024	R\$ 326,49
ESP	096***07449	2021	674852	12/03/2024	R\$ 318,90
ESP	096***07449	2022	674852	12/03/2024	R\$ 324,16
ESP	096***07449	2023	674852	12/03/2024	R\$ 326,34
ESP	096***07449	2019	674853	12/03/2024	R\$ 262,41
ESP	096***07449	2020	674853	12/03/2024	R\$ 244,61
ESP	096***07449	2021	674853	12/03/2024	R\$ 238,91
ESP	096***07449	2022	674853	12/03/2024	R\$ 242,85
ESP	096***07449	2023	674853	12/03/2024	R\$ 244,47
ESP	096***07449	2019	674854	12/03/2024	R\$ 350,26
ESP	096***07449	2020	674854	12/03/2024	R\$ 326,49
ESP	096***07449	2021	674854	12/03/2024	R\$ 318,90
ESP	096***07449	2022	674854	12/03/2024	R\$ 324,16
ESP	096***07449	2023	674854	12/03/2024	R\$ 326,34
ESP	096***07449	2019	674855	12/03/2024	R\$ 234,76
ESP	096***07449	2020	674855	12/03/2024	R\$ 218,84



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Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ESP	096***07449	2021	674855	12/03/2024	R\$ 213,73
ESP	096***07449	2022	674855	12/03/2024	R\$ 217,27
ESP	096***07449	2023	674855	12/03/2024	R\$ 218,75
ESP	096***07449	2019	674856	12/03/2024	R\$ 446,95
ESP	096***07449	2020	674856	12/03/2024	R\$ 416,61
ESP	096***07449	2021	674856	12/03/2024	R\$ 406,89
ESP	096***07449	2022	674856	12/03/2024	R\$ 413,63
ESP	096***07449	2023	674856	12/03/2024	R\$ 416,41
ESP	096***07449	2019	674857	12/03/2024	R\$ 34,79
ESP	096***07449	2020	674857	12/03/2024	R\$ 32,42
ESP	096***07449	2021	674857	12/03/2024	R\$ 31,65
ESP	096***07449	2022	674857	12/03/2024	R\$ 32,19
ESP	096***07449	2023	674857	12/03/2024	R\$ 22,73
ESP	096***07449	2019	674858	12/03/2024	R\$ 408,52
ESP	096***07449	2020	674858	12/03/2024	R\$ 380,79
ESP	096***07449	2021	674858	12/03/2024	R\$ 371,92
ESP	096***07449	2022	674858	12/03/2024	R\$ 378,06
ESP	096***07449	2023	674858	12/03/2024	R\$ 380,62
ESP	096***07449	2019	674859	12/03/2024	R\$ 372,34
ESP	096***07449	2020	674859	12/03/2024	R\$ 347,08
ESP	096***07449	2021	674859	12/03/2024	R\$ 338,98
ESP	096***07449	2022	674859	12/03/2024	R\$ 344,58
ESP	096***07449	2023	674859	12/03/2024	R\$ 346,91
ESP	096***07449	2019	674860	12/03/2024	R\$ 372,34
ESP	096***07449	2020	674860	12/03/2024	R\$ 347,08
ESP	096***07449	2021	674860	12/03/2024	R\$ 338,98
ESP	096***07449	2022	674860	12/03/2024	R\$ 344,58
ESP	096***07449	2023	674860	12/03/2024	R\$ 346,91
ESP	096***07449	2019	674861	12/03/2024	R\$ 372,34
ESP	096***07449	2020	674861	12/03/2024	R\$ 347,08
ESP	096***07449	2021	674861	12/03/2024	R\$ 338,98
ESP	096***07449	2022	674861	12/03/2024	R\$ 344,58
ESP	096***07449	2023	674861	12/03/2024	R\$ 346,91
ESP	096***07449	2019	674862	12/03/2024	R\$ 407,14
ESP	096***07449	2020	674862	12/03/2024	R\$ 379,50
ESP	096***07449	2021	674862	12/03/2024	R\$ 370,64
ESP	096***07449	2022	674862	12/03/2024	R\$ 376,77
ESP	096***07449	2023	674862	12/03/2024	R\$ 379,32
ESP	096***07449	2019	674863	12/03/2024	R\$ 201,02
ESP	096***07449	2020	674863	12/03/2024	R\$ 187,37
ESP	096***07449	2021	674863	12/03/2024	R\$ 183,00
ESP	096***07449	2022	674863	12/03/2024	R\$ 186,03
ESP	096***07449	2023	674863	12/03/2024	R\$ 187,29
ESP	096***07449	2019	674864	12/03/2024	R\$ 255,80
ESP	096***07449	2020	674864	12/03/2024	R\$ 238,45
ESP	096***07449	2021	674864	12/03/2024	R\$ 232,88



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Divida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ESP	096***07449	2022	674864	12/03/2024	R\$ 236,73
ESP	096***07449	2023	674864	12/03/2024	R\$ 238,32
ESP	096***07449	2019	674865	12/03/2024	R\$ 234,76
ESP	096***07449	2020	674865	12/03/2024	R\$ 218,84
ESP	096***07449	2021	674865	12/03/2024	R\$ 213,73
ESP	096***07449	2022	674865	12/03/2024	R\$ 217,27
ESP	096***07449	2023	674865	12/03/2024	R\$ 218,75
ESP	096***07449	2019	674866	12/03/2024	R\$ 234,76
ESP	096***07449	2020	674866	12/03/2024	R\$ 218,84
ESP	096***07449	2021	674866	12/03/2024	R\$ 213,73
ESP	096***07449	2022	674866	12/03/2024	R\$ 217,27
ESP	096***07449	2023	674866	12/03/2024	R\$ 218,75
ESP	096***07449	2019	674867	12/03/2024	R\$ 558,93
ESP	096***07449	2020	674867	12/03/2024	R\$ 521,01
ESP	096***07449	2021	674867	12/03/2024	R\$ 508,87
ESP	096***07449	2022	674867	12/03/2024	R\$ 517,26
ESP	096***07449	2023	674867	12/03/2024	R\$ 520,75
ESP	096***07449	2019	674868	12/03/2024	R\$ 234,76
ESP	096***07449	2020	674868	12/03/2024	R\$ 218,84
ESP	096***07449	2021	674868	12/03/2024	R\$ 213,73
ESP	096***07449	2022	674868	12/03/2024	R\$ 217,27
ESP	096***07449	2023	674868	12/03/2024	R\$ 218,75
ESP	096***07449	2019	674869	12/03/2024	R\$ 589,50
ESP	096***07449	2020	674869	12/03/2024	R\$ 549,50
ESP	096***07449	2021	674869	12/03/2024	R\$ 536,68
ESP	096***07449	2022	674869	12/03/2024	R\$ 545,55
ESP	096***07449	2023	674869	12/03/2024	R\$ 549,25
ESP	096***07449	2019	674870	12/03/2024	R\$ 267,55
ESP	096***07449	2020	674870	12/03/2024	R\$ 249,40
ESP	096***07449	2021	674870	12/03/2024	R\$ 243,57
ESP	096***07449	2022	674870	12/03/2024	R\$ 247,61
ESP	096***07449	2023	674870	12/03/2024	R\$ 249,29
ESP	096***07449	2019	674871	12/03/2024	R\$ 308,12
ESP	096***07449	2020	674871	12/03/2024	R\$ 287,20
ESP	096***07449	2021	674871	12/03/2024	R\$ 280,50
ESP	096***07449	2022	674871	12/03/2024	R\$ 285,12
ESP	096***07449	2023	674871	12/03/2024	R\$ 287,05
ESP	096***07449	2019	674872	12/03/2024	R\$ 234,76
ESP	096***07449	2020	674872	12/03/2024	R\$ 218,84
ESP	096***07449	2021	674872	12/03/2024	R\$ 213,73
ESP	096***07449	2022	674872	12/03/2024	R\$ 217,27
ESP	096***07449	2023	674872	12/03/2024	R\$ 218,75
ESP	096***07449	2019	674873	12/03/2024	R\$ 575,26
ESP	096***07449	2020	674873	12/03/2024	R\$ 536,22
ESP	096***07449	2021	674873	12/03/2024	R\$ 523,73
ESP	096***07449	2022	674873	12/03/2024	R\$ 532,37



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Divida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ESP	096***07449	2023	674873	12/03/2024	R\$ 536,00
ESP	096***07449	2019	674874	12/03/2024	R\$ 375,59
ESP	096***07449	2020	674874	12/03/2024	R\$ 350,10
ESP	096***07449	2021	674874	12/03/2024	R\$ 341,93
ESP	096***07449	2022	674874	12/03/2024	R\$ 347,58
ESP	096***07449	2023	674874	12/03/2024	R\$ 349,95
ESP	096***07449	2019	674875	12/03/2024	R\$ 343,83
ESP	096***07449	2020	674875	12/03/2024	R\$ 320,48
ESP	096***07449	2021	674875	12/03/2024	R\$ 313,01
ESP	096***07449	2022	674875	12/03/2024	R\$ 318,18
ESP	096***07449	2023	674875	12/03/2024	R\$ 320,34
ESP	096***07449	2019	674876	12/03/2024	R\$ 343,83
ESP	096***07449	2020	674876	12/03/2024	R\$ 320,48
ESP	096***07449	2021	674876	12/03/2024	R\$ 313,01
ESP	096***07449	2022	674876	12/03/2024	R\$ 318,18
ESP	096***07449	2023	674876	12/03/2024	R\$ 320,34
ESP	096***07449	2019	674877	12/03/2024	R\$ 409,57
ESP	096***07449	2020	674877	12/03/2024	R\$ 381,79
ESP	096***07449	2021	674877	12/03/2024	R\$ 372,89
ESP	096***07449	2022	674877	12/03/2024	R\$ 379,04
ESP	096***07449	2023	674877	12/03/2024	R\$ 381,61
ESP	096***07449	2019	674878	12/03/2024	R\$ 409,57
ESP	096***07449	2020	674878	12/03/2024	R\$ 381,79
ESP	096***07449	2021	674878	12/03/2024	R\$ 372,89
ESP	096***07449	2022	674878	12/03/2024	R\$ 379,04
ESP	096***07449	2023	674878	12/03/2024	R\$ 381,61
ESP	096***07449	2019	674879	12/03/2024	R\$ 558,28
ESP	096***07449	2020	674879	12/03/2024	R\$ 520,38
ESP	096***07449	2021	674879	12/03/2024	R\$ 508,27
ESP	096***07449	2022	674879	12/03/2024	R\$ 516,66
ESP	096***07449	2023	674879	12/03/2024	R\$ 520,16
ESP	096***07449	2019	674880	12/03/2024	R\$ 375,76
ESP	096***07449	2020	674880	12/03/2024	R\$ 350,25
ESP	096***07449	2021	674880	12/03/2024	R\$ 342,07
ESP	096***07449	2022	674880	12/03/2024	R\$ 347,73
ESP	096***07449	2023	674880	12/03/2024	R\$ 350,07
ESP	096***07449	2019	674881	12/03/2024	R\$ 1.044,64
ESP	096***07449	2020	674881	12/03/2024	R\$ 973,74
ESP	096***07449	2021	674881	12/03/2024	R\$ 951,07
ESP	096***07449	2022	674881	12/03/2024	R\$ 966,76
ESP	096***07449	2023	674881	12/03/2024	R\$ 973,30
ESP	096***07449	2019	674882	12/03/2024	R\$ 395,84
ESP	096***07449	2020	674882	12/03/2024	R\$ 368,96
ESP	096***07449	2021	674882	12/03/2024	R\$ 360,41
ESP	096***07449	2022	674882	12/03/2024	R\$ 366,34
ESP	096***07449	2023	674882	12/03/2024	R\$ 368,82



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ESP	096***07449	2019	674883	12/03/2024	R\$ 409,57
ESP	096***07449	2020	674883	12/03/2024	R\$ 381,79
ESP	096***07449	2021	674883	12/03/2024	R\$ 372,89
ESP	096***07449	2022	674883	12/03/2024	R\$ 379,04
ESP	096***07449	2023	674883	12/03/2024	R\$ 381,61
ESP	096***07449	2019	674884	12/03/2024	R\$ 170,87
ESP	096***07449	2020	674884	12/03/2024	R\$ 159,24
ESP	096***07449	2021	674884	12/03/2024	R\$ 155,55
ESP	096***07449	2022	674884	12/03/2024	R\$ 158,12
ESP	096***07449	2023	674884	12/03/2024	R\$ 159,20
ESP	096***07449	2019	674885	12/03/2024	R\$ 409,57
ESP	096***07449	2020	674885	12/03/2024	R\$ 381,79
ESP	096***07449	2021	674885	12/03/2024	R\$ 372,89
ESP	096***07449	2022	674885	12/03/2024	R\$ 379,04
ESP	096***07449	2023	674885	12/03/2024	R\$ 381,61
ESP	096***07449	2019	674886	12/03/2024	R\$ 201,02
ESP	096***07449	2020	674886	12/03/2024	R\$ 187,37
ESP	096***07449	2021	674886	12/03/2024	R\$ 183,00
ESP	096***07449	2022	674886	12/03/2024	R\$ 186,03
ESP	096***07449	2023	674886	12/03/2024	R\$ 187,29
ESP	096***07449	2019	674887	12/03/2024	R\$ 409,57
ESP	096***07449	2020	674887	12/03/2024	R\$ 381,79
ESP	096***07449	2021	674887	12/03/2024	R\$ 372,89
ESP	096***07449	2022	674887	12/03/2024	R\$ 379,04
ESP	096***07449	2023	674887	12/03/2024	R\$ 381,61
ESP	096***07449	2019	674888	12/03/2024	R\$ 266,78
ESP	096***07449	2020	674888	12/03/2024	R\$ 248,67
ESP	096***07449	2021	674888	12/03/2024	R\$ 242,91
ESP	096***07449	2022	674888	12/03/2024	R\$ 246,92
ESP	096***07449	2023	674888	12/03/2024	R\$ 248,58
ESP	096***07449	2019	674889	12/03/2024	R\$ 266,78
ESP	096***07449	2020	674889	12/03/2024	R\$ 248,67
ESP	096***07449	2021	674889	12/03/2024	R\$ 242,91
ESP	096***07449	2022	674889	12/03/2024	R\$ 246,92
ESP	096***07449	2023	674889	12/03/2024	R\$ 248,58
ESP	096***07449	2019	674890	12/03/2024	R\$ 266,78
ESP	096***07449	2020	674890	12/03/2024	R\$ 248,67
ESP	096***07449	2021	674890	12/03/2024	R\$ 242,91
ESP	096***07449	2022	674890	12/03/2024	R\$ 246,92
ESP	096***07449	2023	674890	12/03/2024	R\$ 248,58
ESP	096***07449	2019	674891	12/03/2024	R\$ 197,27
ESP	096***07449	2020	674891	12/03/2024	R\$ 183,87
ESP	096***07449	2021	674891	12/03/2024	R\$ 179,62
ESP	096***07449	2022	674891	12/03/2024	R\$ 182,58
ESP	096***07449	2023	674891	12/03/2024	R\$ 183,82
ESP	096***07449	2019	674892	12/03/2024	R\$ 266,78



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Divida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ESP	096***07449	2020	674892	12/03/2024	R\$ 248,67
ESP	096***07449	2021	674892	12/03/2024	R\$ 242,91
ESP	096***07449	2022	674892	12/03/2024	R\$ 246,92
ESP	096***07449	2023	674892	12/03/2024	R\$ 248,58
ESP	096***07449	2019	674893	12/03/2024	R\$ 266,78
ESP	096***07449	2020	674893	12/03/2024	R\$ 248,67
ESP	096***07449	2021	674893	12/03/2024	R\$ 242,91
ESP	096***07449	2022	674893	12/03/2024	R\$ 246,92
ESP	096***07449	2023	674893	12/03/2024	R\$ 248,58
ESP	096***07449	2019	674894	12/03/2024	R\$ 184,08
ESP	096***07449	2020	674894	12/03/2024	R\$ 171,57
ESP	096***07449	2021	674894	12/03/2024	R\$ 167,61
ESP	096***07449	2022	674894	12/03/2024	R\$ 170,37
ESP	096***07449	2023	674894	12/03/2024	R\$ 171,52
ESP	096***07449	2019	674895	12/03/2024	R\$ 201,02
ESP	096***07449	2020	674895	12/03/2024	R\$ 187,37
ESP	096***07449	2021	674895	12/03/2024	R\$ 183,00
ESP	096***07449	2022	674895	12/03/2024	R\$ 186,03
ESP	096***07449	2023	674895	12/03/2024	R\$ 187,29
ESP	096***07449	2019	674896	12/03/2024	R\$ 309,06
ESP	096***07449	2020	674896	12/03/2024	R\$ 288,07
ESP	096***07449	2021	674896	12/03/2024	R\$ 281,36
ESP	096***07449	2022	674896	12/03/2024	R\$ 286,01
ESP	096***07449	2023	674896	12/03/2024	R\$ 287,95
ESP	096***07449	2019	674897	12/03/2024	R\$ 446,84
ESP	096***07449	2020	674897	12/03/2024	R\$ 416,51
ESP	096***07449	2021	674897	12/03/2024	R\$ 406,82
ESP	096***07449	2022	674897	12/03/2024	R\$ 413,51
ESP	096***07449	2023	674897	12/03/2024	R\$ 416,30
ESP	096***07449	2019	674898	12/03/2024	R\$ 409,57
ESP	096***07449	2020	674898	12/03/2024	R\$ 381,79
ESP	096***07449	2021	674898	12/03/2024	R\$ 372,89
ESP	096***07449	2022	674898	12/03/2024	R\$ 379,04
ESP	096***07449	2023	674898	12/03/2024	R\$ 381,61
ESP	096***07449	2019	674899	12/03/2024	R\$ 446,84
ESP	096***07449	2020	674899	12/03/2024	R\$ 416,51
ESP	096***07449	2021	674899	12/03/2024	R\$ 406,82
ESP	096***07449	2022	674899	12/03/2024	R\$ 413,51
ESP	096***07449	2023	674899	12/03/2024	R\$ 416,30
ESP	096***07449	2019	674900	12/03/2024	R\$ 446,84
ESP	096***07449	2020	674900	12/03/2024	R\$ 416,51
ESP	096***07449	2021	674900	12/03/2024	R\$ 406,82
ESP	096***07449	2022	674900	12/03/2024	R\$ 413,51
ESP	096***07449	2023	674900	12/03/2024	R\$ 416,30
ESP	096***07449	2019	674901	12/03/2024	R\$ 446,84
ESP	096***07449	2020	674901	12/03/2024	R\$ 416,51



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ESP	096***07449	2021	674901	12/03/2024	R\$ 406,82
ESP	096***07449	2022	674901	12/03/2024	R\$ 413,51
ESP	096***07449	2023	674901	12/03/2024	R\$ 416,30
ESP	096***07449	2019	674902	12/03/2024	R\$ 209,70
ESP	096***07449	2020	674902	12/03/2024	R\$ 195,48
ESP	096***07449	2021	674902	12/03/2024	R\$ 190,94
ESP	096***07449	2022	674902	12/03/2024	R\$ 194,10
ESP	096***07449	2023	674902	12/03/2024	R\$ 195,40
ESP	096***07449	2019	674903	12/03/2024	R\$ 446,84
ESP	096***07449	2020	674903	12/03/2024	R\$ 416,51
ESP	096***07449	2021	674903	12/03/2024	R\$ 406,82
ESP	096***07449	2022	674903	12/03/2024	R\$ 413,51
ESP	096***07449	2023	674903	12/03/2024	R\$ 416,30
ESP	096***07449	2019	674904	12/03/2024	R\$ 409,57
ESP	096***07449	2020	674904	12/03/2024	R\$ 381,79
ESP	096***07449	2021	674904	12/03/2024	R\$ 372,89
ESP	096***07449	2022	674904	12/03/2024	R\$ 379,04
ESP	096***07449	2023	674904	12/03/2024	R\$ 381,61
ESP	096***07449	2019	674905	12/03/2024	R\$ 409,57
ESP	096***07449	2020	674905	12/03/2024	R\$ 381,79
ESP	096***07449	2021	674905	12/03/2024	R\$ 372,89
ESP	096***07449	2022	674905	12/03/2024	R\$ 379,04
ESP	096***07449	2023	674905	12/03/2024	R\$ 381,61
ESP	096***07449	2019	674906	12/03/2024	R\$ 218,19
ESP	096***07449	2020	674906	12/03/2024	R\$ 203,41
ESP	096***07449	2021	674906	12/03/2024	R\$ 198,65
ESP	096***07449	2022	674906	12/03/2024	R\$ 201,93
ESP	096***07449	2023	674906	12/03/2024	R\$ 203,30
ESP	096***07449	2019	674907	12/03/2024	R\$ 409,77
ESP	096***07449	2020	674907	12/03/2024	R\$ 381,95
ESP	096***07449	2021	674907	12/03/2024	R\$ 373,06
ESP	096***07449	2022	674907	12/03/2024	R\$ 379,22
ESP	096***07449	2023	674907	12/03/2024	R\$ 381,79
ESP	096***07449	2019	674908	12/03/2024	R\$ 612,38
ESP	096***07449	2020	674908	12/03/2024	R\$ 570,84
ESP	096***07449	2021	674908	12/03/2024	R\$ 557,53
ESP	096***07449	2022	674908	12/03/2024	R\$ 566,73
ESP	096***07449	2023	674908	12/03/2024	R\$ 570,58
ESP	096***07449	2019	674909	12/03/2024	R\$ 251,65
ESP	096***07449	2020	674909	12/03/2024	R\$ 234,58
ESP	096***07449	2021	674909	12/03/2024	R\$ 229,10
ESP	096***07449	2022	674909	12/03/2024	R\$ 232,89
ESP	096***07449	2023	674909	12/03/2024	R\$ 234,48
ESP	096***07449	2019	674910	12/03/2024	R\$ 446,84
ESP	096***07449	2020	674910	12/03/2024	R\$ 416,51
ESP	096***07449	2021	674910	12/03/2024	R\$ 406,82



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Divida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ESP	096***07449	2022	674910	12/03/2024	R\$ 413,51
ESP	096***07449	2023	674910	12/03/2024	R\$ 416,30
ESP	096***07449	2019	674911	12/03/2024	R\$ 409,57
ESP	096***07449	2020	674911	12/03/2024	R\$ 381,79
ESP	096***07449	2021	674911	12/03/2024	R\$ 372,89
ESP	096***07449	2022	674911	12/03/2024	R\$ 379,04
ESP	096***07449	2023	674911	12/03/2024	R\$ 381,61
ESP	096***07449	2019	674912	12/03/2024	R\$ 258,15
ESP	096***07449	2020	674912	12/03/2024	R\$ 240,63
ESP	096***07449	2021	674912	12/03/2024	R\$ 235,01
ESP	096***07449	2022	674912	12/03/2024	R\$ 238,91
ESP	096***07449	2023	674912	12/03/2024	R\$ 240,52
ESP	096***07449	2019	674913	12/03/2024	R\$ 435,57
ESP	096***07449	2020	674913	12/03/2024	R\$ 405,99
ESP	096***07449	2021	674913	12/03/2024	R\$ 396,52
ESP	096***07449	2022	674913	12/03/2024	R\$ 403,07
ESP	096***07449	2023	674913	12/03/2024	R\$ 405,81
ESP	096***07449	2019	674914	12/03/2024	R\$ 446,84
ESP	096***07449	2020	674914	12/03/2024	R\$ 416,51
ESP	096***07449	2021	674914	12/03/2024	R\$ 406,82
ESP	096***07449	2022	674914	12/03/2024	R\$ 413,51
ESP	096***07449	2023	674914	12/03/2024	R\$ 416,30
ESP	096***07449	2019	674915	12/03/2024	R\$ 409,57
ESP	096***07449	2020	674915	12/03/2024	R\$ 381,79
ESP	096***07449	2021	674915	12/03/2024	R\$ 372,89
ESP	096***07449	2022	674915	12/03/2024	R\$ 379,04
ESP	096***07449	2023	674915	12/03/2024	R\$ 381,61
ESP	096***07449	2019	674916	12/03/2024	R\$ 409,57
ESP	096***07449	2020	674916	12/03/2024	R\$ 381,79
ESP	096***07449	2021	674916	12/03/2024	R\$ 372,89
ESP	096***07449	2022	674916	12/03/2024	R\$ 379,04
ESP	096***07449	2023	674916	12/03/2024	R\$ 381,61
ESP	096***07449	2019	674917	12/03/2024	R\$ 34,19
ESP	096***07449	2020	674917	12/03/2024	R\$ 31,85
ESP	096***07449	2021	674917	12/03/2024	R\$ 31,09
ESP	096***07449	2022	674917	12/03/2024	R\$ 31,61
ESP	096***07449	2023	674917	12/03/2024	R\$ 31,81
ESP	096***07449	2019	674918	12/03/2024	R\$ 409,77
ESP	096***07449	2020	674918	12/03/2024	R\$ 381,95
ESP	096***07449	2021	674918	12/03/2024	R\$ 373,06
ESP	096***07449	2022	674918	12/03/2024	R\$ 379,22
ESP	096***07449	2023	674918	12/03/2024	R\$ 381,79
ESP	096***07449	2019	674919	12/03/2024	R\$ 157,68
ESP	096***07449	2020	674919	12/03/2024	R\$ 146,98
ESP	096***07449	2021	674919	12/03/2024	R\$ 143,58
ESP	096***07449	2022	674919	12/03/2024	R\$ 145,94



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ESP	096***07449	2023	674919	12/03/2024	R\$ 146,92
ESP	096***07449	2019	674920	12/03/2024	R\$ 209,70
ESP	096***07449	2020	674920	12/03/2024	R\$ 195,48
ESP	096***07449	2021	674920	12/03/2024	R\$ 190,94
ESP	096***07449	2022	674920	12/03/2024	R\$ 194,10
ESP	096***07449	2023	674920	12/03/2024	R\$ 195,40
ESP	096***07449	2019	674921	12/03/2024	R\$ 209,70
ESP	096***07449	2020	674921	12/03/2024	R\$ 195,48
ESP	096***07449	2021	674921	12/03/2024	R\$ 190,94
ESP	096***07449	2022	674921	12/03/2024	R\$ 194,10
ESP	096***07449	2023	674921	12/03/2024	R\$ 195,40
ESP	096***07449	2019	674922	12/03/2024	R\$ 157,68
ESP	096***07449	2020	674922	12/03/2024	R\$ 146,98
ESP	096***07449	2021	674922	12/03/2024	R\$ 143,58
ESP	096***07449	2022	674922	12/03/2024	R\$ 145,94
ESP	096***07449	2023	674922	12/03/2024	R\$ 146,92
ESP	096***07449	2019	674923	12/03/2024	R\$ 405,06
ESP	096***07449	2020	674923	12/03/2024	R\$ 377,56
ESP	096***07449	2021	674923	12/03/2024	R\$ 368,78
ESP	096***07449	2022	674923	12/03/2024	R\$ 374,85
ESP	096***07449	2023	674923	12/03/2024	R\$ 377,37
ESP	096***07449	2019	674924	12/03/2024	R\$ 446,84
ESP	096***07449	2020	674924	12/03/2024	R\$ 416,51
ESP	096***07449	2021	674924	12/03/2024	R\$ 406,82
ESP	096***07449	2022	674924	12/03/2024	R\$ 413,51
ESP	096***07449	2023	674924	12/03/2024	R\$ 416,30
ESP	096***07449	2019	674925	12/03/2024	R\$ 446,84
ESP	096***07449	2020	674925	12/03/2024	R\$ 416,51
ESP	096***07449	2021	674925	12/03/2024	R\$ 406,82
ESP	096***07449	2022	674925	12/03/2024	R\$ 413,51
ESP	096***07449	2023	674925	12/03/2024	R\$ 416,30
ESP	096***07449	2019	674926	12/03/2024	R\$ 340,68
ESP	096***07449	2020	674926	12/03/2024	R\$ 317,57
ESP	096***07449	2021	674926	12/03/2024	R\$ 310,15
ESP	096***07449	2022	674926	12/03/2024	R\$ 315,28
ESP	096***07449	2023	674926	12/03/2024	R\$ 317,43
ESP	096***07449	2019	674927	12/03/2024	R\$ 580,67
ESP	096***07449	2020	674927	12/03/2024	R\$ 541,28
ESP	096***07449	2021	674927	12/03/2024	R\$ 528,68
ESP	096***07449	2022	674927	12/03/2024	R\$ 537,39
ESP	096***07449	2023	674927	12/03/2024	R\$ 541,00
ESP	096***07449	2019	674928	12/03/2024	R\$ 446,84
ESP	096***07449	2020	674928	12/03/2024	R\$ 416,51
ESP	096***07449	2021	674928	12/03/2024	R\$ 406,82
ESP	096***07449	2022	674928	12/03/2024	R\$ 413,51
ESP	096***07449	2023	674928	12/03/2024	R\$ 416,30



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ESP	096***07449	2019	674929	12/03/2024	R\$ 446,84
ESP	096***07449	2020	674929	12/03/2024	R\$ 416,51
ESP	096***07449	2021	674929	12/03/2024	R\$ 406,82
ESP	096***07449	2022	674929	12/03/2024	R\$ 413,51
ESP	096***07449	2023	674929	12/03/2024	R\$ 416,30
ESP	096***07449	2019	674930	12/03/2024	R\$ 610,70
ESP	096***07449	2020	674930	12/03/2024	R\$ 569,25
ESP	096***07449	2021	674930	12/03/2024	R\$ 556,02
ESP	096***07449	2022	674930	12/03/2024	R\$ 565,18
ESP	096***07449	2023	674930	12/03/2024	R\$ 569,01
ESP	096***07449	2019	674931	12/03/2024	R\$ 446,84
ESP	096***07449	2020	674931	12/03/2024	R\$ 416,51
ESP	096***07449	2021	674931	12/03/2024	R\$ 406,82
ESP	096***07449	2022	674931	12/03/2024	R\$ 413,51
ESP	096***07449	2023	674931	12/03/2024	R\$ 416,30
ESP	096***07449	2019	674932	12/03/2024	R\$ 446,84
ESP	096***07449	2020	674932	12/03/2024	R\$ 416,51
ESP	096***07449	2021	674932	12/03/2024	R\$ 406,82
ESP	096***07449	2022	674932	12/03/2024	R\$ 413,51
ESP	096***07449	2023	674932	12/03/2024	R\$ 416,30
ESP	096***07449	2019	674933	12/03/2024	R\$ 446,84
ESP	096***07449	2020	674933	12/03/2024	R\$ 416,51
ESP	096***07449	2021	674933	12/03/2024	R\$ 406,82
ESP	096***07449	2022	674933	12/03/2024	R\$ 413,51
ESP	096***07449	2023	674933	12/03/2024	R\$ 416,30
ESP	096***07449	2019	674934	12/03/2024	R\$ 446,84
ESP	096***07449	2020	674934	12/03/2024	R\$ 416,51
ESP	096***07449	2021	674934	12/03/2024	R\$ 406,82
ESP	096***07449	2022	674934	12/03/2024	R\$ 413,51
ESP	096***07449	2023	674934	12/03/2024	R\$ 416,30
ESP	096***07449	2019	674935	12/03/2024	R\$ 446,84
ESP	096***07449	2020	674935	12/03/2024	R\$ 416,51
ESP	096***07449	2021	674935	12/03/2024	R\$ 406,82
ESP	096***07449	2022	674935	12/03/2024	R\$ 413,51
ESP	096***07449	2023	674935	12/03/2024	R\$ 416,30
ESP	096***07449	2019	674936	12/03/2024	R\$ 447,04
ESP	096***07449	2020	674936	12/03/2024	R\$ 416,72
ESP	096***07449	2021	674936	12/03/2024	R\$ 407,04
ESP	096***07449	2022	674936	12/03/2024	R\$ 413,71
ESP	096***07449	2023	674936	12/03/2024	R\$ 416,53
ESP	096***07449	2019	674937	12/03/2024	R\$ 446,84
ESP	096***07449	2020	674937	12/03/2024	R\$ 416,51
ESP	096***07449	2021	674937	12/03/2024	R\$ 406,82
ESP	096***07449	2022	674937	12/03/2024	R\$ 413,51
ESP	096***07449	2023	674937	12/03/2024	R\$ 416,30
ESP	096***07449	2019	674938	12/03/2024	R\$ 446,84



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ESP	096***07449	2020	674938	12/03/2024	R\$ 416,51
ESP	096***07449	2021	674938	12/03/2024	R\$ 406,82
ESP	096***07449	2022	674938	12/03/2024	R\$ 413,51
ESP	096***07449	2023	674938	12/03/2024	R\$ 416,30
ESP	096***07449	2019	674939	12/03/2024	R\$ 446,84
ESP	096***07449	2020	674939	12/03/2024	R\$ 416,51
ESP	096***07449	2021	674939	12/03/2024	R\$ 406,82
ESP	096***07449	2022	674939	12/03/2024	R\$ 413,51
ESP	096***07449	2023	674939	12/03/2024	R\$ 416,30
ESP	096***07449	2019	674940	12/03/2024	R\$ 407,14
ESP	096***07449	2020	674940	12/03/2024	R\$ 379,50
ESP	096***07449	2021	674940	12/03/2024	R\$ 370,64
ESP	096***07449	2022	674940	12/03/2024	R\$ 376,77
ESP	096***07449	2023	674940	12/03/2024	R\$ 379,32
ESP	096***07449	2019	674941	12/03/2024	R\$ 446,84
ESP	096***07449	2020	674941	12/03/2024	R\$ 416,51
ESP	096***07449	2021	674941	12/03/2024	R\$ 406,82
ESP	096***07449	2022	674941	12/03/2024	R\$ 413,51
ESP	096***07449	2023	674941	12/03/2024	R\$ 416,30
ESP	096***07449	2019	674942	12/03/2024	R\$ 723,24
ESP	096***07449	2020	674942	12/03/2024	R\$ 674,16
ESP	096***07449	2021	674942	12/03/2024	R\$ 658,46
ESP	096***07449	2022	674942	12/03/2024	R\$ 669,32
ESP	096***07449	2023	674942	12/03/2024	R\$ 673,86
ESP	096***07449	2019	674943	12/03/2024	R\$ 446,84
ESP	096***07449	2020	674943	12/03/2024	R\$ 416,51
ESP	096***07449	2021	674943	12/03/2024	R\$ 406,82
ESP	096***07449	2022	674943	12/03/2024	R\$ 413,51
ESP	096***07449	2023	674943	12/03/2024	R\$ 416,30
ESP	096***07449	2019	674944	12/03/2024	R\$ 581,28
ESP	096***07449	2020	674944	12/03/2024	R\$ 541,84
ESP	096***07449	2021	674944	12/03/2024	R\$ 529,21
ESP	096***07449	2022	674944	12/03/2024	R\$ 537,95
ESP	096***07449	2023	674944	12/03/2024	R\$ 541,60
ESP	096***07449	2019	674945	12/03/2024	R\$ 446,84
ESP	096***07449	2020	674945	12/03/2024	R\$ 416,51
ESP	096***07449	2021	674945	12/03/2024	R\$ 406,82
ESP	096***07449	2022	674945	12/03/2024	R\$ 413,51
ESP	096***07449	2023	674945	12/03/2024	R\$ 416,30
ESP	096***07449	2019	674946	12/03/2024	R\$ 581,28
ESP	096***07449	2020	674946	12/03/2024	R\$ 541,84
ESP	096***07449	2021	674946	12/03/2024	R\$ 529,21
ESP	096***07449	2022	674946	12/03/2024	R\$ 537,95
ESP	096***07449	2023	674946	12/03/2024	R\$ 541,60
ESP	096***07449	2019	674947	12/03/2024	R\$ 446,84
ESP	096***07449	2020	674947	12/03/2024	R\$ 416,51



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ESP	096***07449	2021	674947	12/03/2024	R\$ 406,82
ESP	096***07449	2022	674947	12/03/2024	R\$ 413,51
ESP	096***07449	2023	674947	12/03/2024	R\$ 416,30
ESP	096***07449	2019	674948	12/03/2024	R\$ 446,84
ESP	096***07449	2020	674948	12/03/2024	R\$ 416,51
ESP	096***07449	2021	674948	12/03/2024	R\$ 406,82
ESP	096***07449	2022	674948	12/03/2024	R\$ 413,51
ESP	096***07449	2023	674948	12/03/2024	R\$ 416,30
ESP	096***07449	2019	674949	12/03/2024	R\$ 610,70
ESP	096***07449	2020	674949	12/03/2024	R\$ 569,25
ESP	096***07449	2021	674949	12/03/2024	R\$ 556,02
ESP	096***07449	2022	674949	12/03/2024	R\$ 565,18
ESP	096***07449	2023	674949	12/03/2024	R\$ 569,01
ESP	096***07449	2019	674950	12/03/2024	R\$ 446,84
ESP	096***07449	2020	674950	12/03/2024	R\$ 416,51
ESP	096***07449	2021	674950	12/03/2024	R\$ 406,82
ESP	096***07449	2022	674950	12/03/2024	R\$ 413,51
ESP	096***07449	2023	674950	12/03/2024	R\$ 416,30
ESP	096***07449	2019	674951	12/03/2024	R\$ 446,84
ESP	096***07449	2020	674951	12/03/2024	R\$ 416,51
ESP	096***07449	2021	674951	12/03/2024	R\$ 406,82
ESP	096***07449	2022	674951	12/03/2024	R\$ 413,51
ESP	096***07449	2023	674951	12/03/2024	R\$ 416,30
ESP	096***07449	2019	674952	12/03/2024	R\$ 446,84
ESP	096***07449	2020	674952	12/03/2024	R\$ 416,51
ESP	096***07449	2021	674952	12/03/2024	R\$ 406,82
ESP	096***07449	2022	674952	12/03/2024	R\$ 413,51
ESP	096***07449	2023	674952	12/03/2024	R\$ 416,30
ESP	096***07449	2019	674953	12/03/2024	R\$ 539,15
ESP	096***07449	2020	674953	12/03/2024	R\$ 502,57
ESP	096***07449	2021	674953	12/03/2024	R\$ 490,87
ESP	096***07449	2022	674953	12/03/2024	R\$ 498,96
ESP	096***07449	2023	674953	12/03/2024	R\$ 502,33
ESP	096***07449	2019	674954	12/03/2024	R\$ 446,84
ESP	096***07449	2020	674954	12/03/2024	R\$ 416,51
ESP	096***07449	2021	674954	12/03/2024	R\$ 406,82
ESP	096***07449	2022	674954	12/03/2024	R\$ 413,51
ESP	096***07449	2023	674954	12/03/2024	R\$ 416,30
ESP	096***07449	2019	674955	12/03/2024	R\$ 572,10
ESP	096***07449	2020	674955	12/03/2024	R\$ 533,27
ESP	096***07449	2021	674955	12/03/2024	R\$ 520,87
ESP	096***07449	2022	674955	12/03/2024	R\$ 529,45
ESP	096***07449	2023	674955	12/03/2024	R\$ 533,04
ESP	096***07449	2019	674956	12/03/2024	R\$ 353,92
ESP	096***07449	2020	674956	12/03/2024	R\$ 329,88
ESP	096***07449	2021	674956	12/03/2024	R\$ 322,19



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ESP	096***07449	2022	674956	12/03/2024	R\$ 327,53
ESP	096***07449	2023	674956	12/03/2024	R\$ 329,75
ESP	096***07449	2019	674957	12/03/2024	R\$ 636,99
ESP	096***07449	2020	674957	12/03/2024	R\$ 593,76
ESP	096***07449	2021	674957	12/03/2024	R\$ 579,93
ESP	096***07449	2022	674957	12/03/2024	R\$ 589,50
ESP	096***07449	2023	674957	12/03/2024	R\$ 593,50
ESP	096***07449	2019	674958	12/03/2024	R\$ 446,84
ESP	096***07449	2020	674958	12/03/2024	R\$ 416,51
ESP	096***07449	2021	674958	12/03/2024	R\$ 406,82
ESP	096***07449	2022	674958	12/03/2024	R\$ 413,51
ESP	096***07449	2023	674958	12/03/2024	R\$ 416,30
ESP	096***07449	2019	674959	12/03/2024	R\$ 446,84
ESP	096***07449	2020	674959	12/03/2024	R\$ 416,51
ESP	096***07449	2021	674959	12/03/2024	R\$ 406,82
ESP	096***07449	2022	674959	12/03/2024	R\$ 413,51
ESP	096***07449	2023	674959	12/03/2024	R\$ 416,30
ESP	096***07449	2019	674960	12/03/2024	R\$ 446,84
ESP	096***07449	2020	674960	12/03/2024	R\$ 416,51
ESP	096***07449	2021	674960	12/03/2024	R\$ 406,82
ESP	096***07449	2022	674960	12/03/2024	R\$ 413,51
ESP	096***07449	2023	674960	12/03/2024	R\$ 416,30
ESP	096***07449	2019	674961	12/03/2024	R\$ 446,84
ESP	096***07449	2020	674961	12/03/2024	R\$ 416,51
ESP	096***07449	2021	674961	12/03/2024	R\$ 406,82
ESP	096***07449	2022	674961	12/03/2024	R\$ 413,51
ESP	096***07449	2023	674961	12/03/2024	R\$ 416,30
ESP	096***07449	2019	674962	12/03/2024	R\$ 594,71
ESP	096***07449	2020	674962	12/03/2024	R\$ 554,35
ESP	096***07449	2021	674962	12/03/2024	R\$ 541,44
ESP	096***07449	2022	674962	12/03/2024	R\$ 550,36
ESP	096***07449	2023	674962	12/03/2024	R\$ 554,07
ESP	096***07449	2019	674963	12/03/2024	R\$ 446,84
ESP	096***07449	2020	674963	12/03/2024	R\$ 416,51
ESP	096***07449	2021	674963	12/03/2024	R\$ 406,82
ESP	096***07449	2022	674963	12/03/2024	R\$ 413,51
ESP	096***07449	2023	674963	12/03/2024	R\$ 416,30
ESP	096***07449	2019	674964	12/03/2024	R\$ 446,84
ESP	096***07449	2020	674964	12/03/2024	R\$ 416,51
ESP	096***07449	2021	674964	12/03/2024	R\$ 406,82
ESP	096***07449	2022	674964	12/03/2024	R\$ 413,51
ESP	096***07449	2023	674964	12/03/2024	R\$ 416,30
ESP	096***07449	2019	674965	12/03/2024	R\$ 558,53
ESP	096***07449	2020	674965	12/03/2024	R\$ 520,62
ESP	096***07449	2021	674965	12/03/2024	R\$ 508,50
ESP	096***07449	2022	674965	12/03/2024	R\$ 516,88



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Divida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ESP	096***07449	2023	674965	12/03/2024	R\$ 520,38
ESP	096***07449	2019	674966	12/03/2024	R\$ 558,52
ESP	096***07449	2020	674966	12/03/2024	R\$ 520,63
ESP	096***07449	2021	674966	12/03/2024	R\$ 508,52
ESP	096***07449	2022	674966	12/03/2024	R\$ 516,90
ESP	096***07449	2023	674966	12/03/2024	R\$ 520,40
ESP	096***07449	2019	674967	12/03/2024	R\$ 375,59
ESP	096***07449	2020	674967	12/03/2024	R\$ 350,10
ESP	096***07449	2021	674967	12/03/2024	R\$ 341,93
ESP	096***07449	2022	674967	12/03/2024	R\$ 347,58
ESP	096***07449	2023	674967	12/03/2024	R\$ 349,95
ESP	096***07449	2019	674968	12/03/2024	R\$ 1.323,68
ESP	096***07449	2020	674968	12/03/2024	R\$ 1.233,82
ESP	096***07449	2021	674968	12/03/2024	R\$ 1.205,14
ESP	096***07449	2022	674968	12/03/2024	R\$ 1.224,99
ESP	096***07449	2023	674968	12/03/2024	R\$ 1.233,29
ESP	096***07449	2019	674969	12/03/2024	R\$ 446,84
ESP	096***07449	2020	674969	12/03/2024	R\$ 416,51
ESP	096***07449	2021	674969	12/03/2024	R\$ 406,82
ESP	096***07449	2022	674969	12/03/2024	R\$ 413,51
ESP	096***07449	2023	674969	12/03/2024	R\$ 416,30
ESP	096***07449	2019	674970	12/03/2024	R\$ 446,84
ESP	096***07449	2020	674970	12/03/2024	R\$ 416,51
ESP	096***07449	2021	674970	12/03/2024	R\$ 406,82
ESP	096***07449	2022	674970	12/03/2024	R\$ 413,51
ESP	096***07449	2023	674970	12/03/2024	R\$ 416,30
ESP	096***07449	2019	674971	12/03/2024	R\$ 375,59
ESP	096***07449	2020	674971	12/03/2024	R\$ 350,10
ESP	096***07449	2021	674971	12/03/2024	R\$ 341,93
ESP	096***07449	2022	674971	12/03/2024	R\$ 347,58
ESP	096***07449	2023	674971	12/03/2024	R\$ 349,95
ESP	096***07449	2019	674972	12/03/2024	R\$ 446,84
ESP	096***07449	2020	674972	12/03/2024	R\$ 416,51
ESP	096***07449	2021	674972	12/03/2024	R\$ 406,82
ESP	096***07449	2022	674972	12/03/2024	R\$ 413,51
ESP	096***07449	2023	674972	12/03/2024	R\$ 416,30
ESP	096***07449	2019	674973	12/03/2024	R\$ 446,84
ESP	096***07449	2020	674973	12/03/2024	R\$ 416,51
ESP	096***07449	2021	674973	12/03/2024	R\$ 406,82
ESP	096***07449	2022	674973	12/03/2024	R\$ 413,51
ESP	096***07449	2023	674973	12/03/2024	R\$ 416,30
ESP	096***07449	2019	674974	12/03/2024	R\$ 353,92
ESP	096***07449	2020	674974	12/03/2024	R\$ 329,88
ESP	096***07449	2021	674974	12/03/2024	R\$ 322,19
ESP	096***07449	2022	674974	12/03/2024	R\$ 327,53
ESP	096***07449	2023	674974	12/03/2024	R\$ 329,75



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Divida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ESP	096***07449	2019	674975	12/03/2024	R\$ 297,54
ESP	096***07449	2020	674975	12/03/2024	R\$ 277,34
ESP	096***07449	2021	674975	12/03/2024	R\$ 270,89
ESP	096***07449	2022	674975	12/03/2024	R\$ 275,35
ESP	096***07449	2023	674975	12/03/2024	R\$ 277,22
ESP	096***07449	2019	674976	12/03/2024	R\$ 353,92
ESP	096***07449	2020	674976	12/03/2024	R\$ 329,88
ESP	096***07449	2021	674976	12/03/2024	R\$ 322,19
ESP	096***07449	2022	674976	12/03/2024	R\$ 327,53
ESP	096***07449	2023	674976	12/03/2024	R\$ 329,75
ESP	096***07449	2019	674977	12/03/2024	R\$ 992,11
ESP	096***07449	2020	674977	12/03/2024	R\$ 924,78
ESP	096***07449	2021	674977	12/03/2024	R\$ 903,26
ESP	096***07449	2022	674977	12/03/2024	R\$ 918,14
ESP	096***07449	2023	674977	12/03/2024	R\$ 924,38
ESP	096***07449	2019	674978	12/03/2024	R\$ 446,84
ESP	096***07449	2020	674978	12/03/2024	R\$ 416,51
ESP	096***07449	2021	674978	12/03/2024	R\$ 406,82
ESP	096***07449	2022	674978	12/03/2024	R\$ 413,51
ESP	096***07449	2023	674978	12/03/2024	R\$ 416,30
ESP	096***07449	2019	674979	12/03/2024	R\$ 495,89
ESP	096***07449	2020	674979	12/03/2024	R\$ 462,22
ESP	096***07449	2021	674979	12/03/2024	R\$ 451,47
ESP	096***07449	2022	674979	12/03/2024	R\$ 458,91
ESP	096***07449	2023	674979	12/03/2024	R\$ 462,00
ESP	096***07449	2019	674980	12/03/2024	R\$ 353,92
ESP	096***07449	2020	674980	12/03/2024	R\$ 329,88
ESP	096***07449	2021	674980	12/03/2024	R\$ 322,19
ESP	096***07449	2022	674980	12/03/2024	R\$ 327,53
ESP	096***07449	2023	674980	12/03/2024	R\$ 329,75
ESP	096***07449	2019	674981	12/03/2024	R\$ 484,76
ESP	096***07449	2020	674981	12/03/2024	R\$ 451,87
ESP	096***07449	2021	674981	12/03/2024	R\$ 441,36
ESP	096***07449	2022	674981	12/03/2024	R\$ 448,65
ESP	096***07449	2023	674981	12/03/2024	R\$ 451,66
ESP	096***07449	2019	674982	12/03/2024	R\$ 353,92
ESP	096***07449	2020	674982	12/03/2024	R\$ 329,88
ESP	096***07449	2021	674982	12/03/2024	R\$ 322,19
ESP	096***07449	2022	674982	12/03/2024	R\$ 327,53
ESP	096***07449	2023	674982	12/03/2024	R\$ 329,75
ESP	096***07449	2019	674983	12/03/2024	R\$ 494,85
ESP	096***07449	2020	674983	12/03/2024	R\$ 461,28
ESP	096***07449	2021	674983	12/03/2024	R\$ 450,54
ESP	096***07449	2022	674983	12/03/2024	R\$ 457,96
ESP	096***07449	2023	674983	12/03/2024	R\$ 461,06
ESP	096***07449	2019	674984	12/03/2024	R\$ 558,93



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ESP	096***07449	2020	674984	12/03/2024	R\$ 521,01
ESP	096***07449	2021	674984	12/03/2024	R\$ 508,87
ESP	096***07449	2022	674984	12/03/2024	R\$ 517,26
ESP	096***07449	2023	674984	12/03/2024	R\$ 520,75
ESP	096***07449	2019	674985	12/03/2024	R\$ 465,43
ESP	096***07449	2020	674985	12/03/2024	R\$ 433,86
ESP	096***07449	2021	674985	12/03/2024	R\$ 423,75
ESP	096***07449	2022	674985	12/03/2024	R\$ 430,74
ESP	096***07449	2023	674985	12/03/2024	R\$ 433,67
ESP	096***07449	2019	674986	12/03/2024	R\$ 558,93
ESP	096***07449	2020	674986	12/03/2024	R\$ 521,01
ESP	096***07449	2021	674986	12/03/2024	R\$ 508,87
ESP	096***07449	2022	674986	12/03/2024	R\$ 517,26
ESP	096***07449	2023	674986	12/03/2024	R\$ 520,75
ESP	096***07449	2019	674987	12/03/2024	R\$ 446,84
ESP	096***07449	2020	674987	12/03/2024	R\$ 416,51
ESP	096***07449	2021	674987	12/03/2024	R\$ 406,82
ESP	096***07449	2022	674987	12/03/2024	R\$ 413,51
ESP	096***07449	2023	674987	12/03/2024	R\$ 416,30
ESP	096***07449	2019	674988	12/03/2024	R\$ 558,93
ESP	096***07449	2020	674988	12/03/2024	R\$ 521,01
ESP	096***07449	2021	674988	12/03/2024	R\$ 508,87
ESP	096***07449	2022	674988	12/03/2024	R\$ 517,26
ESP	096***07449	2023	674988	12/03/2024	R\$ 520,75
ESP	096***07449	2019	674989	12/03/2024	R\$ 446,84
ESP	096***07449	2020	674989	12/03/2024	R\$ 416,51
ESP	096***07449	2021	674989	12/03/2024	R\$ 406,82
ESP	096***07449	2022	674989	12/03/2024	R\$ 413,51
ESP	096***07449	2023	674989	12/03/2024	R\$ 416,30
ESP	096***07449	2019	674990	12/03/2024	R\$ 446,84
ESP	096***07449	2020	674990	12/03/2024	R\$ 416,51
ESP	096***07449	2021	674990	12/03/2024	R\$ 406,82
ESP	096***07449	2022	674990	12/03/2024	R\$ 413,51
ESP	096***07449	2023	674990	12/03/2024	R\$ 416,30
ESP	096***07449	2019	674991	12/03/2024	R\$ 446,84
ESP	096***07449	2020	674991	12/03/2024	R\$ 416,51
ESP	096***07449	2021	674991	12/03/2024	R\$ 406,82
ESP	096***07449	2022	674991	12/03/2024	R\$ 413,51
ESP	096***07449	2023	674991	12/03/2024	R\$ 416,30
ESP	096***07449	2019	674992	12/03/2024	R\$ 446,84
ESP	096***07449	2020	674992	12/03/2024	R\$ 416,51
ESP	096***07449	2021	674992	12/03/2024	R\$ 406,82
ESP	096***07449	2022	674992	12/03/2024	R\$ 413,51
ESP	096***07449	2023	674992	12/03/2024	R\$ 416,30
ESP	096***07449	2019	674993	12/03/2024	R\$ 558,93
ESP	096***07449	2020	674993	12/03/2024	R\$ 521,01



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ESP	096***07449	2021	674993	12/03/2024	R\$ 508,87
ESP	096***07449	2022	674993	12/03/2024	R\$ 517,26
ESP	096***07449	2023	674993	12/03/2024	R\$ 520,75
ESP	096***07449	2019	674994	12/03/2024	R\$ 446,84
ESP	096***07449	2020	674994	12/03/2024	R\$ 416,51
ESP	096***07449	2021	674994	12/03/2024	R\$ 406,82
ESP	096***07449	2022	674994	12/03/2024	R\$ 413,51
ESP	096***07449	2023	674994	12/03/2024	R\$ 416,30
ESP	096***07449	2019	674995	12/03/2024	R\$ 465,43
ESP	096***07449	2020	674995	12/03/2024	R\$ 433,86
ESP	096***07449	2021	674995	12/03/2024	R\$ 423,75
ESP	096***07449	2022	674995	12/03/2024	R\$ 430,74
ESP	096***07449	2023	674995	12/03/2024	R\$ 433,67
ESP	096***07449	2019	674996	12/03/2024	R\$ 322,06
ESP	096***07449	2020	674996	12/03/2024	R\$ 300,20
ESP	096***07449	2021	674996	12/03/2024	R\$ 293,22
ESP	096***07449	2022	674996	12/03/2024	R\$ 298,05
ESP	096***07449	2023	674996	12/03/2024	R\$ 300,06
ESP	096***07449	2019	674997	12/03/2024	R\$ 353,92
ESP	096***07449	2020	674997	12/03/2024	R\$ 329,88
ESP	096***07449	2021	674997	12/03/2024	R\$ 322,19
ESP	096***07449	2022	674997	12/03/2024	R\$ 327,53
ESP	096***07449	2023	674997	12/03/2024	R\$ 329,75
ESP	096***07449	2019	674998	12/03/2024	R\$ 353,92
ESP	096***07449	2020	674998	12/03/2024	R\$ 329,88
ESP	096***07449	2021	674998	12/03/2024	R\$ 322,19
ESP	096***07449	2022	674998	12/03/2024	R\$ 327,53
ESP	096***07449	2023	674998	12/03/2024	R\$ 329,75
ESP	096***07449	2019	674999	12/03/2024	R\$ 505,48
ESP	096***07449	2020	674999	12/03/2024	R\$ 471,18
ESP	096***07449	2021	674999	12/03/2024	R\$ 460,20
ESP	096***07449	2022	674999	12/03/2024	R\$ 467,81
ESP	096***07449	2023	674999	12/03/2024	R\$ 470,97
ESP	096***07449	2019	675000	12/03/2024	R\$ 435,57
ESP	096***07449	2020	675000	12/03/2024	R\$ 405,99
ESP	096***07449	2021	675000	12/03/2024	R\$ 396,52
ESP	096***07449	2022	675000	12/03/2024	R\$ 403,07
ESP	096***07449	2023	675000	12/03/2024	R\$ 405,81
ESP	096***07449	2019	675001	12/03/2024	R\$ 353,92
ESP	096***07449	2020	675001	12/03/2024	R\$ 329,88
ESP	096***07449	2021	675001	12/03/2024	R\$ 322,19
ESP	096***07449	2022	675001	12/03/2024	R\$ 327,53
ESP	096***07449	2023	675001	12/03/2024	R\$ 329,75
ESP	096***07449	2019	675002	12/03/2024	R\$ 505,48
ESP	096***07449	2020	675002	12/03/2024	R\$ 471,18
ESP	096***07449	2021	675002	12/03/2024	R\$ 460,20



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ESP	096***07449	2022	675002	12/03/2024	R\$ 467,81
ESP	096***07449	2023	675002	12/03/2024	R\$ 470,97
ESP	096***07449	2019	675003	12/03/2024	R\$ 435,57
ESP	096***07449	2020	675003	12/03/2024	R\$ 405,99
ESP	096***07449	2021	675003	12/03/2024	R\$ 396,52
ESP	096***07449	2022	675003	12/03/2024	R\$ 403,07
ESP	096***07449	2023	675003	12/03/2024	R\$ 405,81
ESP	096***07449	2019	675004	12/03/2024	R\$ 353,92
ESP	096***07449	2020	675004	12/03/2024	R\$ 329,88
ESP	096***07449	2021	675004	12/03/2024	R\$ 322,19
ESP	096***07449	2022	675004	12/03/2024	R\$ 327,53
ESP	096***07449	2023	675004	12/03/2024	R\$ 329,75
ESP	096***07449	2019	675005	12/03/2024	R\$ 446,84
ESP	096***07449	2020	675005	12/03/2024	R\$ 416,51
ESP	096***07449	2021	675005	12/03/2024	R\$ 406,82
ESP	096***07449	2022	675005	12/03/2024	R\$ 413,51
ESP	096***07449	2023	675005	12/03/2024	R\$ 416,30
ESP	096***07449	2019	675006	12/03/2024	R\$ 505,48
ESP	096***07449	2020	675006	12/03/2024	R\$ 471,18
ESP	096***07449	2021	675006	12/03/2024	R\$ 460,20
ESP	096***07449	2022	675006	12/03/2024	R\$ 467,81
ESP	096***07449	2023	675006	12/03/2024	R\$ 470,97
ESP	096***07449	2019	675007	12/03/2024	R\$ 446,84
ESP	096***07449	2020	675007	12/03/2024	R\$ 416,51
ESP	096***07449	2021	675007	12/03/2024	R\$ 406,82
ESP	096***07449	2022	675007	12/03/2024	R\$ 413,51
ESP	096***07449	2023	675007	12/03/2024	R\$ 416,30
ESP	096***07449	2019	675008	12/03/2024	R\$ 558,52
ESP	096***07449	2020	675008	12/03/2024	R\$ 520,63
ESP	096***07449	2021	675008	12/03/2024	R\$ 508,52
ESP	096***07449	2022	675008	12/03/2024	R\$ 516,90
ESP	096***07449	2023	675008	12/03/2024	R\$ 520,40
ESP	096***07449	2019	675009	12/03/2024	R\$ 446,84
ESP	096***07449	2020	675009	12/03/2024	R\$ 416,51
ESP	096***07449	2021	675009	12/03/2024	R\$ 406,82
ESP	096***07449	2022	675009	12/03/2024	R\$ 413,51
ESP	096***07449	2023	675009	12/03/2024	R\$ 416,30
ESP	096***07449	2019	675010	12/03/2024	R\$ 505,48
ESP	096***07449	2020	675010	12/03/2024	R\$ 471,18
ESP	096***07449	2021	675010	12/03/2024	R\$ 460,20
ESP	096***07449	2022	675010	12/03/2024	R\$ 467,81
ESP	096***07449	2023	675010	12/03/2024	R\$ 470,97
ESP	096***07449	2019	675011	12/03/2024	R\$ 386,87
ESP	096***07449	2020	675011	12/03/2024	R\$ 360,62
ESP	096***07449	2021	675011	12/03/2024	R\$ 352,21
ESP	096***07449	2022	675011	12/03/2024	R\$ 358,02



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ESP	096***07449	2023	675011	12/03/2024	R\$ 360,45
ESP	096***07449	2019	675012	12/03/2024	R\$ 394,45
ESP	096***07449	2020	675012	12/03/2024	R\$ 367,67
ESP	096***07449	2021	675012	12/03/2024	R\$ 359,09
ESP	096***07449	2022	675012	12/03/2024	R\$ 365,03
ESP	096***07449	2023	675012	12/03/2024	R\$ 367,49
ESP	096***07449	2019	675013	12/03/2024	R\$ 446,84
ESP	096***07449	2020	675013	12/03/2024	R\$ 416,51
ESP	096***07449	2021	675013	12/03/2024	R\$ 406,82
ESP	096***07449	2022	675013	12/03/2024	R\$ 413,51
ESP	096***07449	2023	675013	12/03/2024	R\$ 416,30
ESP	096***07449	2019	675014	12/03/2024	R\$ 386,87
ESP	096***07449	2020	675014	12/03/2024	R\$ 360,62
ESP	096***07449	2021	675014	12/03/2024	R\$ 352,21
ESP	096***07449	2022	675014	12/03/2024	R\$ 358,02
ESP	096***07449	2023	675014	12/03/2024	R\$ 360,45
ESP	096***07449	2019	675015	12/03/2024	R\$ 446,84
ESP	096***07449	2020	675015	12/03/2024	R\$ 416,51
ESP	096***07449	2021	675015	12/03/2024	R\$ 406,82
ESP	096***07449	2022	675015	12/03/2024	R\$ 413,51
ESP	096***07449	2023	675015	12/03/2024	R\$ 416,30
ESP	096***07449	2019	675016	12/03/2024	R\$ 446,84
ESP	096***07449	2020	675016	12/03/2024	R\$ 416,51
ESP	096***07449	2021	675016	12/03/2024	R\$ 406,82
ESP	096***07449	2022	675016	12/03/2024	R\$ 413,51
ESP	096***07449	2023	675016	12/03/2024	R\$ 416,30
ESP	096***07449	2019	675017	12/03/2024	R\$ 446,84
ESP	096***07449	2020	675017	12/03/2024	R\$ 416,51
ESP	096***07449	2021	675017	12/03/2024	R\$ 406,82
ESP	096***07449	2022	675017	12/03/2024	R\$ 413,51
ESP	096***07449	2023	675017	12/03/2024	R\$ 416,30
ESP	096***07449	2019	675018	12/03/2024	R\$ 446,84
ESP	096***07449	2020	675018	12/03/2024	R\$ 416,51
ESP	096***07449	2021	675018	12/03/2024	R\$ 406,82
ESP	096***07449	2022	675018	12/03/2024	R\$ 413,51
ESP	096***07449	2023	675018	12/03/2024	R\$ 416,30
ESP	096***07449	2019	675019	12/03/2024	R\$ 610,70
ESP	096***07449	2020	675019	12/03/2024	R\$ 569,25
ESP	096***07449	2021	675019	12/03/2024	R\$ 556,02
ESP	096***07449	2022	675019	12/03/2024	R\$ 565,18
ESP	096***07449	2023	675019	12/03/2024	R\$ 569,01
ESP	096***07449	2019	675020	12/03/2024	R\$ 488,60
ESP	096***07449	2020	675020	12/03/2024	R\$ 455,44
ESP	096***07449	2021	675020	12/03/2024	R\$ 444,84
ESP	096***07449	2022	675020	12/03/2024	R\$ 452,18
ESP	096***07449	2023	675020	12/03/2024	R\$ 455,22



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Divida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ESP	096***07449	2019	675021	12/03/2024	R\$ 302,40
ESP	096***07449	2020	675021	12/03/2024	R\$ 281,88
ESP	096***07449	2021	675021	12/03/2024	R\$ 275,34
ESP	096***07449	2022	675021	12/03/2024	R\$ 279,87
ESP	096***07449	2023	675021	12/03/2024	R\$ 281,78
ESP	096***07449	2019	675022	12/03/2024	R\$ 446,84
ESP	096***07449	2020	675022	12/03/2024	R\$ 416,51
ESP	096***07449	2021	675022	12/03/2024	R\$ 406,82
ESP	096***07449	2022	675022	12/03/2024	R\$ 413,51
ESP	096***07449	2023	675022	12/03/2024	R\$ 416,30
ESP	096***07449	2019	675023	12/03/2024	R\$ 446,84
ESP	096***07449	2020	675023	12/03/2024	R\$ 416,51
ESP	096***07449	2021	675023	12/03/2024	R\$ 406,82
ESP	096***07449	2022	675023	12/03/2024	R\$ 413,51
ESP	096***07449	2023	675023	12/03/2024	R\$ 416,30
ESP	096***07449	2019	675024	12/03/2024	R\$ 446,84
ESP	096***07449	2020	675024	12/03/2024	R\$ 416,51
ESP	096***07449	2021	675024	12/03/2024	R\$ 406,82
ESP	096***07449	2022	675024	12/03/2024	R\$ 413,51
ESP	096***07449	2023	675024	12/03/2024	R\$ 416,30
ESP	096***07449	2019	675025	12/03/2024	R\$ 598,54
ESP	096***07449	2020	675025	12/03/2024	R\$ 557,93
ESP	096***07449	2021	675025	12/03/2024	R\$ 544,95
ESP	096***07449	2022	675025	12/03/2024	R\$ 553,91
ESP	096***07449	2023	675025	12/03/2024	R\$ 557,67
ESP	096***07449	2019	675026	12/03/2024	R\$ 446,84
ESP	096***07449	2020	675026	12/03/2024	R\$ 416,51
ESP	096***07449	2021	675026	12/03/2024	R\$ 406,82
ESP	096***07449	2022	675026	12/03/2024	R\$ 413,51
ESP	096***07449	2023	675026	12/03/2024	R\$ 416,30
ESP	096***07449	2019	675027	12/03/2024	R\$ 332,37
ESP	096***07449	2020	675027	12/03/2024	R\$ 309,81
ESP	096***07449	2021	675027	12/03/2024	R\$ 302,58
ESP	096***07449	2022	675027	12/03/2024	R\$ 307,61
ESP	096***07449	2023	675027	12/03/2024	R\$ 309,68
ESP	096***07449	2019	675028	12/03/2024	R\$ 251,65
ESP	096***07449	2020	675028	12/03/2024	R\$ 234,58
ESP	096***07449	2021	675028	12/03/2024	R\$ 229,10
ESP	096***07449	2022	675028	12/03/2024	R\$ 232,89
ESP	096***07449	2023	675028	12/03/2024	R\$ 234,48
ESP	096***07449	2019	675029	12/03/2024	R\$ 446,84
ESP	096***07449	2020	675029	12/03/2024	R\$ 416,51
ESP	096***07449	2021	675029	12/03/2024	R\$ 406,82
ESP	096***07449	2022	675029	12/03/2024	R\$ 413,51
ESP	096***07449	2023	675029	12/03/2024	R\$ 416,30
ESP	096***07449	2019	675030	12/03/2024	R\$ 276,90



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ESP	096***07449	2020	675030	12/03/2024	R\$ 258,10
ESP	096***07449	2021	675030	12/03/2024	R\$ 252,09
ESP	096***07449	2022	675030	12/03/2024	R\$ 256,24
ESP	096***07449	2023	675030	12/03/2024	R\$ 257,99
ESP	096***07449	2019	675031	12/03/2024	R\$ 505,48
ESP	096***07449	2020	675031	12/03/2024	R\$ 471,18
ESP	096***07449	2021	675031	12/03/2024	R\$ 460,20
ESP	096***07449	2022	675031	12/03/2024	R\$ 467,81
ESP	096***07449	2023	675031	12/03/2024	R\$ 470,97
ESP	096***07449	2019	675032	12/03/2024	R\$ 517,81
ESP	096***07449	2020	675032	12/03/2024	R\$ 482,67
ESP	096***07449	2021	675032	12/03/2024	R\$ 471,45
ESP	096***07449	2022	675032	12/03/2024	R\$ 479,21
ESP	096***07449	2023	675032	12/03/2024	R\$ 482,44
ESP	096***07449	2019	675033	12/03/2024	R\$ 340,68
ESP	096***07449	2020	675033	12/03/2024	R\$ 317,57
ESP	096***07449	2021	675033	12/03/2024	R\$ 310,15
ESP	096***07449	2022	675033	12/03/2024	R\$ 315,28
ESP	096***07449	2023	675033	12/03/2024	R\$ 317,43
ESP	096***07449	2019	675034	12/03/2024	R\$ 558,93
ESP	096***07449	2020	675034	12/03/2024	R\$ 521,01
ESP	096***07449	2021	675034	12/03/2024	R\$ 508,87
ESP	096***07449	2022	675034	12/03/2024	R\$ 517,26
ESP	096***07449	2023	675034	12/03/2024	R\$ 520,75
ESP	096***07449	2019	675035	12/03/2024	R\$ 627,75
ESP	096***07449	2020	675035	12/03/2024	R\$ 585,16
ESP	096***07449	2021	675035	12/03/2024	R\$ 571,55
ESP	096***07449	2022	675035	12/03/2024	R\$ 580,97
ESP	096***07449	2023	675035	12/03/2024	R\$ 584,89
ESP	096***07449	2019	675036	12/03/2024	R\$ 446,84
ESP	096***07449	2020	675036	12/03/2024	R\$ 416,51
ESP	096***07449	2021	675036	12/03/2024	R\$ 406,82
ESP	096***07449	2022	675036	12/03/2024	R\$ 413,51
ESP	096***07449	2023	675036	12/03/2024	R\$ 416,30
ESP	096***07449	2019	675037	12/03/2024	R\$ 446,84
ESP	096***07449	2020	675037	12/03/2024	R\$ 416,51
ESP	096***07449	2021	675037	12/03/2024	R\$ 406,82
ESP	096***07449	2022	675037	12/03/2024	R\$ 413,51
ESP	096***07449	2023	675037	12/03/2024	R\$ 416,30
ESP	096***07449	2019	675038	12/03/2024	R\$ 340,68
ESP	096***07449	2020	675038	12/03/2024	R\$ 317,57
ESP	096***07449	2021	675038	12/03/2024	R\$ 310,15
ESP	096***07449	2022	675038	12/03/2024	R\$ 315,28
ESP	096***07449	2023	675038	12/03/2024	R\$ 317,43
ESP	096***07449	2019	675039	12/03/2024	R\$ 517,81
ESP	096***07449	2020	675039	12/03/2024	R\$ 482,67



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ESP	096***07449	2021	675039	12/03/2024	R\$ 471,45
ESP	096***07449	2022	675039	12/03/2024	R\$ 479,21
ESP	096***07449	2023	675039	12/03/2024	R\$ 482,44
ESP	096***07449	2019	675040	12/03/2024	R\$ 558,93
ESP	096***07449	2020	675040	12/03/2024	R\$ 521,01
ESP	096***07449	2021	675040	12/03/2024	R\$ 508,87
ESP	096***07449	2022	675040	12/03/2024	R\$ 517,26
ESP	096***07449	2023	675040	12/03/2024	R\$ 520,75
ESP	096***07449	2019	675041	12/03/2024	R\$ 442,65
ESP	096***07449	2020	675041	12/03/2024	R\$ 412,61
ESP	096***07449	2021	675041	12/03/2024	R\$ 403,00
ESP	096***07449	2022	675041	12/03/2024	R\$ 409,67
ESP	096***07449	2023	675041	12/03/2024	R\$ 412,43
ESP	096***07449	2019	675042	12/03/2024	R\$ 505,48
ESP	096***07449	2020	675042	12/03/2024	R\$ 471,18
ESP	096***07449	2021	675042	12/03/2024	R\$ 460,20
ESP	096***07449	2022	675042	12/03/2024	R\$ 467,81
ESP	096***07449	2023	675042	12/03/2024	R\$ 470,97
ESP	096***07449	2019	675043	12/03/2024	R\$ 558,93
ESP	096***07449	2020	675043	12/03/2024	R\$ 521,01
ESP	096***07449	2021	675043	12/03/2024	R\$ 508,87
ESP	096***07449	2022	675043	12/03/2024	R\$ 517,26
ESP	096***07449	2023	675043	12/03/2024	R\$ 520,75
ESP	096***07449	2019	675044	12/03/2024	R\$ 340,68
ESP	096***07449	2020	675044	12/03/2024	R\$ 317,57
ESP	096***07449	2021	675044	12/03/2024	R\$ 310,15
ESP	096***07449	2022	675044	12/03/2024	R\$ 315,28
ESP	096***07449	2023	675044	12/03/2024	R\$ 317,43
ESP	096***07449	2019	675045	12/03/2024	R\$ 446,84
ESP	096***07449	2020	675045	12/03/2024	R\$ 416,51
ESP	096***07449	2021	675045	12/03/2024	R\$ 406,82
ESP	096***07449	2022	675045	12/03/2024	R\$ 413,51
ESP	096***07449	2023	675045	12/03/2024	R\$ 416,30
ESP	096***07449	2019	675046	12/03/2024	R\$ 558,93
ESP	096***07449	2020	675046	12/03/2024	R\$ 521,01
ESP	096***07449	2021	675046	12/03/2024	R\$ 508,87
ESP	096***07449	2022	675046	12/03/2024	R\$ 517,26
ESP	096***07449	2023	675046	12/03/2024	R\$ 520,75
ESP	096***07449	2019	675047	12/03/2024	R\$ 340,68
ESP	096***07449	2020	675047	12/03/2024	R\$ 317,57
ESP	096***07449	2021	675047	12/03/2024	R\$ 310,15
ESP	096***07449	2022	675047	12/03/2024	R\$ 315,28
ESP	096***07449	2023	675047	12/03/2024	R\$ 317,43
ESP	096***07449	2019	675048	12/03/2024	R\$ 446,84
ESP	096***07449	2020	675048	12/03/2024	R\$ 416,51
ESP	096***07449	2021	675048	12/03/2024	R\$ 406,82



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

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Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ESP	096***07449	2022	675048	12/03/2024	R\$ 413,51
ESP	096***07449	2023	675048	12/03/2024	R\$ 416,30
ESP	096***07449	2019	675049	12/03/2024	R\$ 340,68
ESP	096***07449	2020	675049	12/03/2024	R\$ 317,57
ESP	096***07449	2021	675049	12/03/2024	R\$ 310,15
ESP	096***07449	2022	675049	12/03/2024	R\$ 315,28
ESP	096***07449	2023	675049	12/03/2024	R\$ 317,43
ESP	096***07449	2019	675050	12/03/2024	R\$ 446,84
ESP	096***07449	2020	675050	12/03/2024	R\$ 416,51
ESP	096***07449	2021	675050	12/03/2024	R\$ 406,82
ESP	096***07449	2022	675050	12/03/2024	R\$ 413,51
ESP	096***07449	2023	675050	12/03/2024	R\$ 416,30
ESP	096***07449	2019	675051	12/03/2024	R\$ 465,43
ESP	096***07449	2020	675051	12/03/2024	R\$ 433,86
ESP	096***07449	2021	675051	12/03/2024	R\$ 423,75
ESP	096***07449	2022	675051	12/03/2024	R\$ 430,74
ESP	096***07449	2023	675051	12/03/2024	R\$ 433,67
ESP	096***07449	2019	675052	12/03/2024	R\$ 446,84
ESP	096***07449	2020	675052	12/03/2024	R\$ 416,51
ESP	096***07449	2021	675052	12/03/2024	R\$ 406,82
ESP	096***07449	2022	675052	12/03/2024	R\$ 413,51
ESP	096***07449	2023	675052	12/03/2024	R\$ 416,30
ESP	096***07449	2019	675053	12/03/2024	R\$ 446,84
ESP	096***07449	2020	675053	12/03/2024	R\$ 416,51
ESP	096***07449	2021	675053	12/03/2024	R\$ 406,82
ESP	096***07449	2022	675053	12/03/2024	R\$ 413,51
ESP	096***07449	2023	675053	12/03/2024	R\$ 416,30
ESP	096***07449	2019	675054	12/03/2024	R\$ 446,84
ESP	096***07449	2020	675054	12/03/2024	R\$ 416,51
ESP	096***07449	2021	675054	12/03/2024	R\$ 406,82
ESP	096***07449	2022	675054	12/03/2024	R\$ 413,51
ESP	096***07449	2023	675054	12/03/2024	R\$ 416,30
ESP	096***07449	2019	675055	12/03/2024	R\$ 505,48
ESP	096***07449	2020	675055	12/03/2024	R\$ 471,18
ESP	096***07449	2021	675055	12/03/2024	R\$ 460,20
ESP	096***07449	2022	675055	12/03/2024	R\$ 467,81
ESP	096***07449	2023	675055	12/03/2024	R\$ 470,97
ESP	096***07449	2019	675056	12/03/2024	R\$ 32,94
ESP	096***07449	2020	675056	12/03/2024	R\$ 30,71
ESP	096***07449	2021	675056	12/03/2024	R\$ 29,97
ESP	096***07449	2022	675056	12/03/2024	R\$ 30,49
ESP	096***07449	2023	675056	12/03/2024	R\$ 22,73
ESP	096***07449	2019	675057	12/03/2024	R\$ 446,84
ESP	096***07449	2020	675057	12/03/2024	R\$ 416,51
ESP	096***07449	2021	675057	12/03/2024	R\$ 406,82
ESP	096***07449	2022	675057	12/03/2024	R\$ 413,51



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ESP	096***07449	2023	675057	12/03/2024	R\$ 416,30
ESP	096***07449	2019	675058	12/03/2024	R\$ 435,57
ESP	096***07449	2020	675058	12/03/2024	R\$ 405,99
ESP	096***07449	2021	675058	12/03/2024	R\$ 396,52
ESP	096***07449	2022	675058	12/03/2024	R\$ 403,07
ESP	096***07449	2023	675058	12/03/2024	R\$ 405,81
ESP	096***07449	2019	675059	12/03/2024	R\$ 446,84
ESP	096***07449	2020	675059	12/03/2024	R\$ 416,51
ESP	096***07449	2021	675059	12/03/2024	R\$ 406,82
ESP	096***07449	2022	675059	12/03/2024	R\$ 413,51
ESP	096***07449	2023	675059	12/03/2024	R\$ 416,30
ESP	096***07449	2019	675060	12/03/2024	R\$ 505,48
ESP	096***07449	2020	675060	12/03/2024	R\$ 471,18
ESP	096***07449	2021	675060	12/03/2024	R\$ 460,20
ESP	096***07449	2022	675060	12/03/2024	R\$ 467,81
ESP	096***07449	2023	675060	12/03/2024	R\$ 470,97
ESP	096***07449	2019	675061	12/03/2024	R\$ 386,87
ESP	096***07449	2020	675061	12/03/2024	R\$ 360,62
ESP	096***07449	2021	675061	12/03/2024	R\$ 352,21
ESP	096***07449	2022	675061	12/03/2024	R\$ 358,02
ESP	096***07449	2023	675061	12/03/2024	R\$ 360,45
ESP	096***07449	2019	675062	12/03/2024	R\$ 435,57
ESP	096***07449	2020	675062	12/03/2024	R\$ 405,99
ESP	096***07449	2021	675062	12/03/2024	R\$ 396,52
ESP	096***07449	2022	675062	12/03/2024	R\$ 403,07
ESP	096***07449	2023	675062	12/03/2024	R\$ 405,81
ESP	096***07449	2019	675063	12/03/2024	R\$ 505,48
ESP	096***07449	2020	675063	12/03/2024	R\$ 471,18
ESP	096***07449	2021	675063	12/03/2024	R\$ 460,20
ESP	096***07449	2022	675063	12/03/2024	R\$ 467,81
ESP	096***07449	2023	675063	12/03/2024	R\$ 470,97
ESP	096***07449	2019	675064	12/03/2024	R\$ 446,84
ESP	096***07449	2020	675064	12/03/2024	R\$ 416,51
ESP	096***07449	2021	675064	12/03/2024	R\$ 406,82
ESP	096***07449	2022	675064	12/03/2024	R\$ 413,51
ESP	096***07449	2023	675064	12/03/2024	R\$ 416,30
ESP	096***07449	2019	675065	12/03/2024	R\$ 407,14
ESP	096***07449	2020	675065	12/03/2024	R\$ 379,50
ESP	096***07449	2021	675065	12/03/2024	R\$ 370,64
ESP	096***07449	2022	675065	12/03/2024	R\$ 376,77
ESP	096***07449	2023	675065	12/03/2024	R\$ 379,32
ESP	096***07449	2019	675066	12/03/2024	R\$ 517,81
ESP	096***07449	2020	675066	12/03/2024	R\$ 482,67
ESP	096***07449	2021	675066	12/03/2024	R\$ 471,45
ESP	096***07449	2022	675066	12/03/2024	R\$ 479,21
ESP	096***07449	2023	675066	12/03/2024	R\$ 482,44



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ESP	096***07449	2019	675067	12/03/2024	R\$ 909,55
ESP	096***07449	2020	675067	12/03/2024	R\$ 847,81
ESP	096***07449	2021	675067	12/03/2024	R\$ 828,09
ESP	096***07449	2022	675067	12/03/2024	R\$ 841,73
ESP	096***07449	2023	675067	12/03/2024	R\$ 847,44
ESP	096***07449	2019	675068	12/03/2024	R\$ 446,84
ESP	096***07449	2020	675068	12/03/2024	R\$ 416,51
ESP	096***07449	2021	675068	12/03/2024	R\$ 406,82
ESP	096***07449	2022	675068	12/03/2024	R\$ 413,51
ESP	096***07449	2023	675068	12/03/2024	R\$ 416,30
ESP	096***07449	2019	675069	12/03/2024	R\$ 446,84
ESP	096***07449	2020	675069	12/03/2024	R\$ 416,51
ESP	096***07449	2021	675069	12/03/2024	R\$ 406,82
ESP	096***07449	2022	675069	12/03/2024	R\$ 413,51
ESP	096***07449	2023	675069	12/03/2024	R\$ 416,30
ESP	096***07449	2019	675070	12/03/2024	R\$ 446,84
ESP	096***07449	2020	675070	12/03/2024	R\$ 416,51
ESP	096***07449	2021	675070	12/03/2024	R\$ 406,82
ESP	096***07449	2022	675070	12/03/2024	R\$ 413,51
ESP	096***07449	2023	675070	12/03/2024	R\$ 416,30
ESP	096***07449	2019	675071	12/03/2024	R\$ 465,66
ESP	096***07449	2020	675071	12/03/2024	R\$ 434,07
ESP	096***07449	2021	675071	12/03/2024	R\$ 423,97
ESP	096***07449	2022	675071	12/03/2024	R\$ 430,96
ESP	096***07449	2023	675071	12/03/2024	R\$ 433,87
ESP	096***07449	2019	675072	12/03/2024	R\$ 517,81
ESP	096***07449	2020	675072	12/03/2024	R\$ 482,67
ESP	096***07449	2021	675072	12/03/2024	R\$ 471,45
ESP	096***07449	2022	675072	12/03/2024	R\$ 479,21
ESP	096***07449	2023	675072	12/03/2024	R\$ 482,44
ESP	096***07449	2019	675073	12/03/2024	R\$ 446,84
ESP	096***07449	2020	675073	12/03/2024	R\$ 416,51
ESP	096***07449	2021	675073	12/03/2024	R\$ 406,82
ESP	096***07449	2022	675073	12/03/2024	R\$ 413,51
ESP	096***07449	2023	675073	12/03/2024	R\$ 416,30
ESP	096***07449	2019	675074	12/03/2024	R\$ 465,43
ESP	096***07449	2020	675074	12/03/2024	R\$ 433,86
ESP	096***07449	2021	675074	12/03/2024	R\$ 423,75
ESP	096***07449	2022	675074	12/03/2024	R\$ 430,74
ESP	096***07449	2023	675074	12/03/2024	R\$ 433,67
ESP	096***07449	2019	675075	12/03/2024	R\$ 234,76
ESP	096***07449	2020	675075	12/03/2024	R\$ 218,84
ESP	096***07449	2021	675075	12/03/2024	R\$ 213,73
ESP	096***07449	2022	675075	12/03/2024	R\$ 217,27
ESP	096***07449	2023	675075	12/03/2024	R\$ 218,75
ESP	096***07449	2019	675076	12/03/2024	R\$ 353,92



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ESP	096***07449	2020	675076	12/03/2024	R\$ 329,88
ESP	096***07449	2021	675076	12/03/2024	R\$ 322,19
ESP	096***07449	2022	675076	12/03/2024	R\$ 327,53
ESP	096***07449	2023	675076	12/03/2024	R\$ 329,75
ESP	096***07449	2019	675077	12/03/2024	R\$ 446,84
ESP	096***07449	2020	675077	12/03/2024	R\$ 416,51
ESP	096***07449	2021	675077	12/03/2024	R\$ 406,82
ESP	096***07449	2022	675077	12/03/2024	R\$ 413,51
ESP	096***07449	2023	675077	12/03/2024	R\$ 416,30
ESP	096***07449	2019	675078	12/03/2024	R\$ 353,92
ESP	096***07449	2020	675078	12/03/2024	R\$ 329,88
ESP	096***07449	2021	675078	12/03/2024	R\$ 322,19
ESP	096***07449	2022	675078	12/03/2024	R\$ 327,53
ESP	096***07449	2023	675078	12/03/2024	R\$ 329,75
ESP	096***07449	2019	675079	12/03/2024	R\$ 566,65
ESP	096***07449	2020	675079	12/03/2024	R\$ 528,19
ESP	096***07449	2021	675079	12/03/2024	R\$ 515,90
ESP	096***07449	2022	675079	12/03/2024	R\$ 524,41
ESP	096***07449	2023	675079	12/03/2024	R\$ 527,94
ESP	096***07449	2019	675080	12/03/2024	R\$ 446,84
ESP	096***07449	2020	675080	12/03/2024	R\$ 416,51
ESP	096***07449	2021	675080	12/03/2024	R\$ 406,82
ESP	096***07449	2022	675080	12/03/2024	R\$ 413,51
ESP	096***07449	2023	675080	12/03/2024	R\$ 416,30
ESP	096***07449	2019	675081	12/03/2024	R\$ 505,48
ESP	096***07449	2020	675081	12/03/2024	R\$ 471,18
ESP	096***07449	2021	675081	12/03/2024	R\$ 460,20
ESP	096***07449	2022	675081	12/03/2024	R\$ 467,81
ESP	096***07449	2023	675081	12/03/2024	R\$ 470,97
ESP	096***07449	2019	675082	12/03/2024	R\$ 610,70
ESP	096***07449	2020	675082	12/03/2024	R\$ 569,25
ESP	096***07449	2021	675082	12/03/2024	R\$ 556,02
ESP	096***07449	2022	675082	12/03/2024	R\$ 565,18
ESP	096***07449	2023	675082	12/03/2024	R\$ 569,01
ESP	096***07449	2019	675083	12/03/2024	R\$ 446,84
ESP	096***07449	2020	675083	12/03/2024	R\$ 416,51
ESP	096***07449	2021	675083	12/03/2024	R\$ 406,82
ESP	096***07449	2022	675083	12/03/2024	R\$ 413,51
ESP	096***07449	2023	675083	12/03/2024	R\$ 416,30
ESP	096***07449	2019	675084	12/03/2024	R\$ 446,84
ESP	096***07449	2020	675084	12/03/2024	R\$ 416,51
ESP	096***07449	2021	675084	12/03/2024	R\$ 406,82
ESP	096***07449	2022	675084	12/03/2024	R\$ 413,51
ESP	096***07449	2023	675084	12/03/2024	R\$ 416,30
CGM INVÁLIDO	***	2022	718635	15/03/2024	R\$ 1.612,07
JOSUE	019***05491	2022	718636	15/03/2024	R\$ 737,06



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSUE	019***05491	2023	718636	15/03/2024	R\$ 742,06
JOSUE	019***05491	2022	718637	15/03/2024	R\$ 220,75
JOSUE	019***05491	2023	718637	15/03/2024	R\$ 222,25
JOSUE	019***05491	2022	718638	15/03/2024	R\$ 239,62
JOSUE	019***05491	2023	718638	15/03/2024	R\$ 241,24
ANGELA	849***61434	2022	718639	15/03/2024	R\$ 294,42
ANGELA	849***61434	2023	718639	15/03/2024	R\$ 295,64
JOSE	569***92804	2022	718640	15/03/2024	R\$ 256,18
JOSE	569***92804	2023	718640	15/03/2024	R\$ 257,91
ANA	267***00415	2022	718641	15/03/2024	R\$ 64,03
ANA	267***00415	2023	718641	15/03/2024	R\$ 64,46
MARIA	734***69404	2023	718642	15/03/2024	R\$ 110,68
DAVI	023***63436	2023	718643	15/03/2024	R\$ 89,89
ADRIANE	862***03491	2022	718644	15/03/2024	R\$ 87,63
ADRIANE	862***03491	2023	718644	15/03/2024	R\$ 88,22
LUCINALVA	900***00922	2022	718645	15/03/2024	R\$ 232,02
LUCINALVA	900***00922	2023	718645	15/03/2024	R\$ 233,60
ELTON	900***00922	2022	718646	15/03/2024	R\$ 262,91
ELTON	900***00922	2023	718646	15/03/2024	R\$ 264,02
IZERANILDO	370***77472	2022	718647	15/03/2024	R\$ 242,59
IZERANILDO	370***77472	2023	718647	15/03/2024	R\$ 243,62
MANOEL	900***00922	2022	718648	15/03/2024	R\$ 1.724,08
MANOEL	900***00922	2023	718648	15/03/2024	R\$ 1.735,76
MANOEL	900***00922	2023	718649	15/03/2024	R\$ 157,43
MARIA	900***00922	2022	718650	15/03/2024	R\$ 88,98
MARIA	900***00922	2023	718650	15/03/2024	R\$ 89,57
MARIA	900***00922	2022	718651	15/03/2024	R\$ 182,17
MARIA	900***00922	2023	718651	15/03/2024	R\$ 183,41
JOSE	403***42420	2022	718652	15/03/2024	R\$ 116,03
JOSE	403***42420	2023	718652	15/03/2024	R\$ 116,81
JOSE	403***42420	2022	718653	15/03/2024	R\$ 276,05
JOSE	403***42420	2023	718653	15/03/2024	R\$ 277,93
MARCOS	858***60478	2023	718654	15/03/2024	R\$ 184,50
PRISCILA	128***24438	2022	718655	15/03/2024	R\$ 144,80
PRISCILA	128***24438	2023	718655	15/03/2024	R\$ 145,77
ANNE	166***59460	2022	718656	15/03/2024	R\$ 133,56
ANNE	166***59460	2023	718656	15/03/2024	R\$ 134,47
LUZINETE	415***17404	2023	718657	15/03/2024	R\$ 131,18
INACIA	863***44453	2022	718658	15/03/2024	R\$ 119,96
INACIA	863***44453	2023	718658	15/03/2024	R\$ 120,77
CIRILA	900***00922	2022	718659	15/03/2024	R\$ 246,92
CIRILA	900***00922	2023	718659	15/03/2024	R\$ 248,58
MARIA	053***62400	2022	718660	15/03/2024	R\$ 139,06
MARIA	053***62400	2023	718660	15/03/2024	R\$ 140,02
ISAIAS	900***00922	2022	718661	15/03/2024	R\$ 185,45
ISAIAS	900***00922	2023	718661	15/03/2024	R\$ 186,72



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSEFA	415***14487	2022	718662	15/03/2024	R\$ 98,73
JOSEFA	415***14487	2023	718662	15/03/2024	R\$ 99,39
ROSIMERE	900***00922	2022	718663	15/03/2024	R\$ 102,37
ROSIMERE	900***00922	2023	718663	15/03/2024	R\$ 103,08
ROSILDA	900***00922	2022	718664	15/03/2024	R\$ 127,90
ROSILDA	900***00922	2023	718664	15/03/2024	R\$ 128,75
MARIA	453***60415	2022	718665	15/03/2024	R\$ 109,29
MARIA	453***60415	2023	718665	15/03/2024	R\$ 110,38
HELENO	027***94452	2022	718666	15/03/2024	R\$ 170,08
HELENO	027***94452	2023	718666	15/03/2024	R\$ 171,24
GENIVAL	750***57420	2023	718667	15/03/2024	R\$ 208,66
FLAVIO	900***00922	2022	718668	15/03/2024	R\$ 125,97
FLAVIO	900***00922	2023	718668	15/03/2024	R\$ 126,85
ENEDINA	583***44491	2022	718669	15/03/2024	R\$ 122,66
ENEDINA	583***44491	2023	718669	15/03/2024	R\$ 123,47
LUZIA	900***00922	2022	718670	15/03/2024	R\$ 163,28
LUZIA	900***00922	2023	718670	15/03/2024	R\$ 164,38
ODILON	858***45449	2022	718671	15/03/2024	R\$ 285,89
ODILON	858***45449	2023	718671	15/03/2024	R\$ 287,84
JOSEFA	048***85407	2023	718672	15/03/2024	R\$ 191,36
BERENICE	900***00922	2022	718673	15/03/2024	R\$ 98,66
BERENICE	900***00922	2023	718673	15/03/2024	R\$ 99,33
SIDNALVA	044***67488	2022	718674	15/03/2024	R\$ 145,62
SIDNALVA	044***67488	2023	718674	15/03/2024	R\$ 146,60
NELSON	109***60405	2022	718675	15/03/2024	R\$ 109,25
NELSON	109***60405	2023	718675	15/03/2024	R\$ 110,01
ANTONIO	900***00922	2022	718676	15/03/2024	R\$ 173,99
ANTONIO	900***00922	2023	718676	15/03/2024	R\$ 175,17
ANTONIA	418***58472	2022	718677	15/03/2024	R\$ 127,04
ANTONIA	418***58472	2023	718677	15/03/2024	R\$ 127,90
GUSTAVO	052***58468	2023	718678	15/03/2024	R\$ 199,58
JOSE	213***56449	2022	718679	15/03/2024	R\$ 276,16
JOSE	213***56449	2023	718679	15/03/2024	R\$ 278,04
JOVELINA	428***11472	2023	718680	15/03/2024	R\$ 155,12
CELSO	945***36472	2023	718681	15/03/2024	R\$ 237,48
FRANSISCO	900***00922	2023	718682	15/03/2024	R\$ 278,41
SEBASTIAO	900***00922	2022	718685	15/03/2024	R\$ 257,00
SEBASTIAO	900***00922	2023	718685	15/03/2024	R\$ 258,74
MARIA	907***07472	2022	718686	15/03/2024	R\$ 140,29
MARIA	907***07472	2023	718686	15/03/2024	R\$ 141,21
FRACISCO	900***00922	2022	718687	15/03/2024	R\$ 307,15
FRACISCO	900***00922	2023	718687	15/03/2024	R\$ 309,23
ADAUTO	697***90487	2023	718688	15/03/2024	R\$ 300,15
JANETE	064***96462	2022	718689	15/03/2024	R\$ 159,59
JANETE	064***96462	2023	718689	15/03/2024	R\$ 160,69
ADELSON	616***63468	2023	718690	15/03/2024	R\$ 354,63



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	085***14454	2022	718691	15/03/2024	R\$ 523,72
MARIA	085***14454	2023	718691	15/03/2024	R\$ 527,27
AMARO	418***57453	2022	718692	15/03/2024	R\$ 214,30
AMARO	418***57453	2023	718692	15/03/2024	R\$ 215,77
MARIA	900***00922	2022	718693	15/03/2024	R\$ 90,57
MARIA	900***00922	2023	718693	15/03/2024	R\$ 91,18
MARCIA	863***28449	2023	718694	15/03/2024	R\$ 351,08
COSMA	265***41850	2022	718695	15/03/2024	R\$ 202,14
COSMA	265***41850	2023	718695	15/03/2024	R\$ 203,51
GERALDO	900***00922	2022	718696	15/03/2024	R\$ 65,94
GERALDO	900***00922	2023	718696	15/03/2024	R\$ 66,37
PAULO	091***38491	2022	718697	15/03/2024	R\$ 239,94
PAULO	091***38491	2023	718697	15/03/2024	R\$ 241,57
LUIS	821***47491	2022	718698	15/03/2024	R\$ 261,94
LUIS	821***47491	2023	718698	15/03/2024	R\$ 263,71
SILVIO	900***00922	2022	718699	15/03/2024	R\$ 234,77
SILVIO	900***00922	2023	718699	15/03/2024	R\$ 236,36
EDILENE	748***20468	2023	718700	15/03/2024	R\$ 108,86
JOSE	900***00922	2022	718701	15/03/2024	R\$ 119,29
JOSE	900***00922	2023	718701	15/03/2024	R\$ 120,07
JOSE	900***00922	2022	718702	15/03/2024	R\$ 129,10
JOSE	900***00922	2023	718702	15/03/2024	R\$ 129,97
LUIZ	900***00922	2022	718703	15/03/2024	R\$ 212,63
LUIZ	900***00922	2023	718703	15/03/2024	R\$ 214,07
AMARO	900***00922	2022	718704	15/03/2024	R\$ 179,45
AMARO	900***00922	2023	718704	15/03/2024	R\$ 180,67
JOSE	900***00922	2022	718705	15/03/2024	R\$ 101,21
JOSE	900***00922	2023	718705	15/03/2024	R\$ 101,89
JOSEFA	214***59415	2023	718706	15/03/2024	R\$ 181,68
CECILIA	327***08487	2022	718707	15/03/2024	R\$ 178,58
CECILIA	327***08487	2023	718707	15/03/2024	R\$ 179,80
JOAO	279***26487	2022	718708	15/03/2024	R\$ 103,92
JOAO	279***26487	2023	718708	15/03/2024	R\$ 104,65
JOSE	900***00922	2022	718709	15/03/2024	R\$ 268,95
JOSE	900***00922	2023	718709	15/03/2024	R\$ 270,76
RENATA	106***50408	2022	718710	15/03/2024	R\$ 183,26
RENATA	106***50408	2023	718710	15/03/2024	R\$ 184,51
LINDALVA	385***73400	2022	718711	15/03/2024	R\$ 217,72
LINDALVA	385***73400	2023	718711	15/03/2024	R\$ 219,22
MARLEIDE	900***00922	2022	718712	15/03/2024	R\$ 162,07
MARLEIDE	900***00922	2023	718712	15/03/2024	R\$ 163,19
AMARO	900***00922	2022	718713	15/03/2024	R\$ 124,30
AMARO	900***00922	2023	718713	15/03/2024	R\$ 125,15
ANTONIO	712***50468	2022	718714	15/03/2024	R\$ 117,02
ANTONIO	712***50468	2023	718714	15/03/2024	R\$ 117,81
JOSEFA	012***74451	2022	718715	15/03/2024	R\$ 99,89



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSEFA	012***74451	2023	718715	15/03/2024	R\$ 100,16
ANA	267***00415	2022	718716	15/03/2024	R\$ 95,58
ANA	267***00415	2023	718716	15/03/2024	R\$ 96,25
JONAS	037***63439	2022	718717	15/03/2024	R\$ 331,44
JONAS	037***63439	2023	718717	15/03/2024	R\$ 333,67
FRANCISCO	013***08417	2022	718718	15/03/2024	R\$ 86,35
FRANCISCO	013***08417	2023	718718	15/03/2024	R\$ 86,67
JOSE	900***00922	2022	718719	15/03/2024	R\$ 314,34
JOSE	900***00922	2023	718719	15/03/2024	R\$ 316,45
INACIO	900***00922	2022	718720	15/03/2024	R\$ 184,40
INACIO	900***00922	2023	718720	15/03/2024	R\$ 185,64
LOURIVAL	616***22453	2023	718721	15/03/2024	R\$ 86,57
TEREZA	195***81400	2023	718722	15/03/2024	R\$ 142,84
JOSE	862***39468	2022	718723	15/03/2024	R\$ 167,45
JOSE	862***39468	2023	718723	15/03/2024	R\$ 168,58
RINALDO	459***80468	2022	718724	15/03/2024	R\$ 200,84
RINALDO	459***80468	2023	718724	15/03/2024	R\$ 202,18
LYGIA	314***67472	2023	718725	15/03/2024	R\$ 337,48
ANA	010***84486	2022	718726	15/03/2024	R\$ 175,87
MIRIAN	052***80424	2022	718727	15/03/2024	R\$ 158,59
MIRIAN	052***80424	2023	718727	15/03/2024	R\$ 159,66
MARGARIDA	900***00922	2022	718728	15/03/2024	R\$ 63,84
MARGARIDA	900***00922	2023	718728	15/03/2024	R\$ 64,18
SEVERINO	440***87491	2023	718729	15/03/2024	R\$ 155,51
JOSE	693***60410	2022	718730	15/03/2024	R\$ 156,35
JOSE	693***60410	2023	718730	15/03/2024	R\$ 157,43
JOSE	693***60410	2022	718731	15/03/2024	R\$ 52,80
JOSE	693***60410	2023	718731	15/03/2024	R\$ 53,17
ERONILDO	900***00922	2022	718732	15/03/2024	R\$ 174,04
ERONILDO	900***00922	2023	718732	15/03/2024	R\$ 175,22
JOAO	900***00922	2022	718733	15/03/2024	R\$ 177,18
JOAO	900***00922	2023	718733	15/03/2024	R\$ 178,37
JOSE	104***90833	2022	718734	15/03/2024	R\$ 376,64
JOSE	104***90833	2023	718734	15/03/2024	R\$ 379,18
MARIA	900***00922	2022	718735	15/03/2024	R\$ 160,07
MARIA	900***00922	2023	718735	15/03/2024	R\$ 161,14
SEVERINO	428***44420	2022	718736	15/03/2024	R\$ 129,11
SEVERINO	428***44420	2023	718736	15/03/2024	R\$ 130,00
MARIA	482***50463	2022	718737	15/03/2024	R\$ 228,91
MARIA	482***50463	2023	718737	15/03/2024	R\$ 230,47
MARIA	459***82472	2022	718738	15/03/2024	R\$ 173,54
MARIA	459***82472	2023	718738	15/03/2024	R\$ 174,64
NELZA	047***41459	2022	718739	15/03/2024	R\$ 93,72
NELZA	047***41459	2023	718739	15/03/2024	R\$ 94,35
BRUNO	345***37468	2022	718740	15/03/2024	R\$ 105,18
BRUNO	345***37468	2023	718740	15/03/2024	R\$ 105,91



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PAULO	900***00922	2022	718741	15/03/2024	R\$ 285,60
PAULO	900***00922	2023	718741	15/03/2024	R\$ 287,53
LUCIANA	079***76460	2022	718742	15/03/2024	R\$ 141,63
LUCIANA	079***76460	2023	718742	15/03/2024	R\$ 142,22
MARCONI	440***00482	2022	718745	15/03/2024	R\$ 432,59
MARCONI	440***00482	2023	718745	15/03/2024	R\$ 435,51
JOSE	015***87434	2022	718746	15/03/2024	R\$ 365,53
JOSE	015***87434	2023	718746	15/03/2024	R\$ 367,62
MARIO	235***50463	2022	718747	15/03/2024	R\$ 412,69
MARIO	235***50463	2023	718747	15/03/2024	R\$ 414,72
HERD.GERMINIANO	900***00922	2023	718748	15/03/2024	R\$ 148,92
DIOCESE	107***51004936	2023	718750	15/03/2024	R\$ 432,24
DIOCESE	900***00922	2023	718751	15/03/2024	R\$ 15,45
IVONE	066***80459	2022	718752	15/03/2024	R\$ 296,00
IVONE	066***80459	2023	718752	15/03/2024	R\$ 297,68
JOSEF	008***71406	2022	718753	15/03/2024	R\$ 209,56
JOSEF	008***71406	2023	718753	15/03/2024	R\$ 210,95
POLYANA	348***47869	2023	718754	15/03/2024	R\$ 57,76
ERENICE	010***53478	2023	718755	15/03/2024	R\$ 38,06
SEVERINO	416***03615	2022	718756	15/03/2024	R\$ 34,51
SILVANDO	058***42406	2023	718757	15/03/2024	R\$ 33,09
HELENA	693***91434	2023	718758	15/03/2024	R\$ 30,90
GERALDO	388***21453	2022	718759	15/03/2024	R\$ 0,00
GERALDO	388***21453	2023	718759	15/03/2024	R\$ 0,00
AYLSON	706***30425	2022	718760	15/03/2024	R\$ 172,34
JOAO	900***00922	2023	718761	15/03/2024	R\$ 51,02
GENECI	031***96443	2022	718762	15/03/2024	R\$ 120,92
GENECI	031***96443	2023	718762	15/03/2024	R\$ 121,73
ISABEL	767***76400	2019	718763	15/03/2024	R\$ 299,83
ISABEL	767***76400	2022	718763	15/03/2024	R\$ 236,79
ISABEL	767***76400	2023	718763	15/03/2024	R\$ 238,39
RITA	303***00434	2022	718764	15/03/2024	R\$ 201,99
RITA	303***00434	2023	718764	15/03/2024	R\$ 203,37
MIRIAN	900***00922	2022	718765	15/03/2024	R\$ 159,37
MIRIAN	900***00922	2023	718765	15/03/2024	R\$ 160,48
ZELIA	012***53495	2022	718766	15/03/2024	R\$ 102,68
ZELIA	012***53495	2023	718766	15/03/2024	R\$ 103,41
ALONSO	345***44420	2023	718767	15/03/2024	R\$ 81,87
ELIANE	122***49440	2023	718768	15/03/2024	R\$ 86,52
ISABEL	767***76400	2022	718769	15/03/2024	R\$ 89,97
ISABEL	767***76400	2023	718769	15/03/2024	R\$ 90,57
MARIA	900***00922	2022	718770	15/03/2024	R\$ 70,63
MARIA	900***00922	2023	718770	15/03/2024	R\$ 71,10
JUCI	900***00922	2022	718771	15/03/2024	R\$ 16,81
JUCI	900***00922	2023	718771	15/03/2024	R\$ 16,92
MARIA	009***04435	2022	718772	15/03/2024	R\$ 209,87



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	009***04435	2023	718772	15/03/2024	R\$ 210,24
JOSIMAR	732***36491	2022	718773	15/03/2024	R\$ 179,25
JOSIMAR	732***36491	2023	718773	15/03/2024	R\$ 180,45
JOSINALDO	900***00922	2022	718774	15/03/2024	R\$ 139,67
JOSINALDO	900***00922	2023	718774	15/03/2024	R\$ 140,60
JOSIMAR	732***36491	2022	718775	15/03/2024	R\$ 35,41
JOSIMAR	732***36491	2023	718775	15/03/2024	R\$ 35,64
JOSENILSON	046***32418	2022	718776	15/03/2024	R\$ 48,59
JOSENILSON	046***32418	2023	718776	15/03/2024	R\$ 48,91
MARIO	037***82420	2023	718777	15/03/2024	R\$ 473,19
MARLUCE	193***27449	2022	718778	15/03/2024	R\$ 224,92
EUNICE	900***00922	2022	718779	15/03/2024	R\$ 225,61
EUNICE	900***00922	2023	718779	15/03/2024	R\$ 227,11
ANTONIO	014***89472	2022	718780	15/03/2024	R\$ 81,62
ANTONIO	014***89472	2023	718780	15/03/2024	R\$ 82,16
GUSTAVO	032***14434	2022	718781	15/03/2024	R\$ 264,84
GUSTAVO	032***14434	2023	718781	15/03/2024	R\$ 266,66
DELMAIR	300***20430	2022	718782	15/03/2024	R\$ 435,45
DELMAIR	300***20430	2023	718782	15/03/2024	R\$ 438,40
SINDICATO	099***87000134	2023	718783	15/03/2024	R\$ 211,99
SINDICATO	099***87000134	2023	718784	15/03/2024	R\$ 211,99
PEDRO	371***74340	2023	718785	15/03/2024	R\$ 623,55
MANOEL	900***00922	2023	718786	15/03/2024	R\$ 490,53
MARCONI	440***00482	2023	718787	15/03/2024	R\$ 120,39
LUIZ	269***51449	2022	718788	15/03/2024	R\$ 344,93
LUIZ	269***51449	2023	718788	15/03/2024	R\$ 347,25
PEDRO	371***74340	2022	718789	15/03/2024	R\$ 280,90
PEDRO	371***74340	2023	718789	15/03/2024	R\$ 282,79
VICTOR	368***06400	2022	718790	15/03/2024	R\$ 78,72
VICTOR	368***06400	2023	718790	15/03/2024	R\$ 79,24
IVANILDO	858***37420	2022	718791	15/03/2024	R\$ 65,32
IVANILDO	858***37420	2023	718791	15/03/2024	R\$ 65,77
MARIA	093***51405	2022	718792	15/03/2024	R\$ 102,53
MARIA	093***51405	2023	718792	15/03/2024	R\$ 103,22
VALDEMIR	248***45416	2022	718793	15/03/2024	R\$ 86,07
VALDEMIR	248***45416	2023	718793	15/03/2024	R\$ 86,62
CICERO	126***94841	2022	718794	15/03/2024	R\$ 138,55
CICERO	126***94841	2023	718794	15/03/2024	R\$ 139,38
JOSEFA	732***54434	2022	718795	15/03/2024	R\$ 160,02
JOSEFA	732***54434	2023	718795	15/03/2024	R\$ 161,11
MARIA	362***24415	2022	718796	15/03/2024	R\$ 111,08
MARIA	362***24415	2023	718796	15/03/2024	R\$ 111,85
LUCIA	900***00922	2022	718797	15/03/2024	R\$ 114,88
LUCIA	900***00922	2023	718797	15/03/2024	R\$ 115,65
BARTOLOMEU	297***45453	2022	718798	15/03/2024	R\$ 183,36
BARTOLOMEU	297***45453	2023	718798	15/03/2024	R\$ 184,61



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MARIA	900***00922	2022	718799	15/03/2024	R\$ 150,05
MARIA	900***00922	2023	718799	15/03/2024	R\$ 151,04
JOSE	900***00922	2022	718800	15/03/2024	R\$ 74,34
JOSE	900***00922	2023	718800	15/03/2024	R\$ 74,85
LUCIA	900***00922	2022	718801	15/03/2024	R\$ 43,37
LUCIA	900***00922	2023	718801	15/03/2024	R\$ 43,66
GEVALDO	298***82453	2022	718802	15/03/2024	R\$ 148,50
GEVALDO	298***82453	2023	718802	15/03/2024	R\$ 149,49
JOSE	066***19487	2023	718803	15/03/2024	R\$ 136,34
MARIA	023***53753	2023	718804	15/03/2024	R\$ 1.149,31
PEDRO	148***94404	2022	718805	15/03/2024	R\$ 402,22
PEDRO	148***94404	2023	718805	15/03/2024	R\$ 404,95
JOSE	066***19487	2021	718806	15/03/2024	R\$ 212,82
JOSE	066***19487	2023	718806	15/03/2024	R\$ 217,79
JOSE	066***19487	2023	718808	15/03/2024	R\$ 246,68
JOSE	066***19487	2023	718809	15/03/2024	R\$ 144,96
MOISES	900***00922	2023	718810	15/03/2024	R\$ 166,61
ANTONIO	065***09443	2022	718811	15/03/2024	R\$ 244,30
ANTONIO	065***09443	2023	718811	15/03/2024	R\$ 245,95
JOSE	066***19487	2023	718812	15/03/2024	R\$ 173,94
JAIRO	105***99487	2022	718813	15/03/2024	R\$ 123,37
JAIRO	105***99487	2023	718813	15/03/2024	R\$ 124,20
JAIRO	105***99487	2022	718814	15/03/2024	R\$ 389,05
JAIRO	105***99487	2023	718814	15/03/2024	R\$ 391,67
ANTONIO	631***56453	2023	718815	15/03/2024	R\$ 100,29
ADALGIZA	900***00922	2022	718816	15/03/2024	R\$ 58,81
ADALGIZA	900***00922	2023	718816	15/03/2024	R\$ 59,21
JOSE	073***71434	2023	718817	15/03/2024	R\$ 186,66
JOSE	900***00922	2023	718818	15/03/2024	R\$ 175,00
ANGELA	862***69453	2023	718819	15/03/2024	R\$ 196,91
JOSE	295***05400	2022	718820	15/03/2024	R\$ 228,10
JOSE	295***05400	2023	718820	15/03/2024	R\$ 229,66
METODIO	148***86449	2022	718821	15/03/2024	R\$ 129,53
METODIO	148***86449	2023	718821	15/03/2024	R\$ 130,40
JONATHAN	900***00922	2022	718822	15/03/2024	R\$ 109,53
JONATHAN	900***00922	2023	718822	15/03/2024	R\$ 110,29
FABIANA	900***00922	2022	718823	15/03/2024	R\$ 118,73
FABIANA	900***00922	2023	718823	15/03/2024	R\$ 119,54
INACIO	227***17415	2022	718824	15/03/2024	R\$ 138,47
INACIO	227***17415	2023	718824	15/03/2024	R\$ 139,41
MARIA	900***00922	2022	718825	15/03/2024	R\$ 119,72
MARIA	900***00922	2023	718825	15/03/2024	R\$ 120,51
INACIO	227***17415	2022	718826	15/03/2024	R\$ 88,01
INACIO	227***17415	2023	718826	15/03/2024	R\$ 88,62
JOSE	099***04404	2022	718827	15/03/2024	R\$ 348,21
DELMA	698***04468	2022	718828	15/03/2024	R\$ 148,54



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DELMA	698***04468	2023	718828	15/03/2024	R\$ 149,54
MARISETE	428***79472	2023	718829	15/03/2024	R\$ 380,08
MARIA	211***23491	2022	718830	15/03/2024	R\$ 343,17
MARIA	211***23491	2023	718830	15/03/2024	R\$ 345,46
LUCIANA	862***50434	2023	718831	15/03/2024	R\$ 50,79
DAIANE	443***41826	2022	718832	15/03/2024	R\$ 65,30
DAIANE	443***41826	2023	718832	15/03/2024	R\$ 65,75
MIZAEAL	091***50482	2022	718833	15/03/2024	R\$ 59,39
MIZAEAL	091***50482	2023	718833	15/03/2024	R\$ 59,80
DELMA	900***00922	2022	718834	15/03/2024	R\$ 104,68
DELMA	900***00922	2023	718834	15/03/2024	R\$ 105,37
DELMA	698***04468	2022	718835	15/03/2024	R\$ 106,10
DELMA	698***04468	2023	718835	15/03/2024	R\$ 106,83
JOSINILSON	075***57453	2022	718837	15/03/2024	R\$ 45,82
JOSINILSON	075***57453	2023	718837	15/03/2024	R\$ 46,13
PEDRO	148***94404	2022	718838	15/03/2024	R\$ 119,82
PEDRO	148***94404	2023	718838	15/03/2024	R\$ 120,53
RUI	005***70487	2023	718839	15/03/2024	R\$ 131,41
JOSE	033***75454	2023	718840	15/03/2024	R\$ 219,52
MARIO	653***22420	2022	718841	15/03/2024	R\$ 136,45
MARIO	653***22420	2023	718841	15/03/2024	R\$ 137,37
IVANILDO	387***09749	2022	718842	15/03/2024	R\$ 223,06
IVANILDO	387***09749	2023	718842	15/03/2024	R\$ 224,56
JEFERSON	900***00922	2022	718843	15/03/2024	R\$ 30,51
JEFERSON	900***00922	2023	718843	15/03/2024	R\$ 30,69
MARIA	029***76894	2022	718844	15/03/2024	R\$ 120,90
MARIA	029***76894	2023	718844	15/03/2024	R\$ 121,70
MARIA	744***18491	2022	718845	15/03/2024	R\$ 120,59
MARIA	744***18491	2023	718845	15/03/2024	R\$ 121,39
JOSE	536***03491	2022	718846	15/03/2024	R\$ 57,78
JOSE	536***03491	2023	718846	15/03/2024	R\$ 58,17
ANAILTON	095***87434	2022	718847	15/03/2024	R\$ 485,87
ANAILTON	095***87434	2023	718847	15/03/2024	R\$ 489,18
ANA	165***30425	2022	718848	15/03/2024	R\$ 23,12
ANA	165***30425	2023	718848	15/03/2024	R\$ 172,25
LUIZ	900***00922	2022	718849	15/03/2024	R\$ 441,93
LUIZ	900***00922	2023	718849	15/03/2024	R\$ 444,94
IVONE	066***80459	2022	718850	15/03/2024	R\$ 227,73
IVONE	066***80459	2023	718850	15/03/2024	R\$ 229,01
ESPOLIO	731***46472	2023	718851	15/03/2024	R\$ 186,43
JOSE	900***00922	2022	718852	15/03/2024	R\$ 72,15
JOSE	900***00922	2023	718852	15/03/2024	R\$ 72,64
SEVERINO	900***00922	2022	718853	15/03/2024	R\$ 77,87
SEVERINO	900***00922	2023	718853	15/03/2024	R\$ 78,38
MARIA	858***19487	2023	718854	15/03/2024	R\$ 374,16
SEBASTIAO	351***15468	2022	718855	15/03/2024	R\$ 390,44



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SEBASTIAO	351***15468	2023	718855	15/03/2024	R\$ 393,06
LUIS	021***84403	2022	718856	15/03/2024	R\$ 236,87
LUIS	021***84403	2023	718856	15/03/2024	R\$ 238,49
FRANCISCO	955***11887	2022	718857	15/03/2024	R\$ 115,47
FRANCISCO	955***11887	2023	718857	15/03/2024	R\$ 116,25
AMARO	900***00922	2022	718858	15/03/2024	R\$ 101,93
AMARO	900***00922	2023	718858	15/03/2024	R\$ 102,62
SIVALDO	079***19400	2022	718859	15/03/2024	R\$ 70,01
SIVALDO	079***19400	2023	718859	15/03/2024	R\$ 70,48
GERMINO	334***96400	2023	718860	15/03/2024	R\$ 188,24
RAIMUNDO	984***40459	2023	718861	15/03/2024	R\$ 150,80
ELVIRA	902***74487	2023	718862	15/03/2024	R\$ 34,24
MARIA	360***30482	2023	718863	15/03/2024	R\$ 146,56
ESPOLIO	900***00922	2022	718864	15/03/2024	R\$ 112,64
ESPOLIO	900***00922	2023	718864	15/03/2024	R\$ 113,40
QUITERIA	386***64472	2023	718865	15/03/2024	R\$ 74,08
JOSE	001***80870	2022	718866	15/03/2024	R\$ 203,99
JOSE	001***80870	2023	718866	15/03/2024	R\$ 204,69
BERNADETE	900***00922	2022	718867	15/03/2024	R\$ 185,05
BERNADETE	900***00922	2023	718867	15/03/2024	R\$ 186,30
PATRICIA	863***38400	2022	718868	15/03/2024	R\$ 205,47
PATRICIA	863***38400	2023	718868	15/03/2024	R\$ 206,85
CLAUDIA	056***15403	2022	718869	15/03/2024	R\$ 150,01
MARIA	900***00922	2022	718870	15/03/2024	R\$ 156,65
MARIA	900***00922	2023	718870	15/03/2024	R\$ 157,71
MARIA	352***46434	2022	718871	15/03/2024	R\$ 207,58
MARIA	352***46434	2023	718871	15/03/2024	R\$ 208,98
MARIA	900***00922	2022	718872	15/03/2024	R\$ 197,18
MARIA	900***00922	2023	718872	15/03/2024	R\$ 198,54
JOSEFA	945***08472	2022	718873	15/03/2024	R\$ 160,70
JOSEFA	945***08472	2023	718873	15/03/2024	R\$ 161,78
JOSE	616***00468	2022	718874	15/03/2024	R\$ 102,17
JOSE	616***00468	2023	718874	15/03/2024	R\$ 157,30
VANDERLEY	051***12409	2023	718875	15/03/2024	R\$ 97,06
ANTONIO	009***59424	2022	718876	15/03/2024	R\$ 114,59
ANTONIO	009***59424	2023	718876	15/03/2024	R\$ 115,35
MANOEL	641***23420	2023	718877	15/03/2024	R\$ 152,05
CICERA	047***29452	2022	718878	15/03/2024	R\$ 131,37
CICERA	047***29452	2023	718878	15/03/2024	R\$ 132,27
CICERA	047***29452	2022	718879	15/03/2024	R\$ 92,36
CICERA	047***29452	2023	718879	15/03/2024	R\$ 92,98
MARIA	863***45400	2022	718880	15/03/2024	R\$ 131,50
MARIA	863***45400	2023	718880	15/03/2024	R\$ 131,93
ABEL	059***46440	2022	718881	15/03/2024	R\$ 100,16
ABEL	059***46440	2023	718881	15/03/2024	R\$ 100,82
JOSE	098***08493	2022	718882	15/03/2024	R\$ 118,31



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JOSE	098***08493	2023	718882	15/03/2024	R\$ 119,09
MARIA	867***10404	2022	718883	15/03/2024	R\$ 67,60
MARIA	867***10404	2023	718883	15/03/2024	R\$ 68,06
MARLY	482***00491	2022	718884	15/03/2024	R\$ 17,87
MARLY	482***00491	2023	718884	15/03/2024	R\$ 106,25
MARIA	862***15400	2022	718885	15/03/2024	R\$ 192,98
MARIA	862***15400	2023	718885	15/03/2024	R\$ 194,30
ANTONIO	477***25472	2022	718886	15/03/2024	R\$ 216,98
ANTONIO	477***25472	2023	718886	15/03/2024	R\$ 218,45
SEBASTIAO	900***00922	2022	718888	15/03/2024	R\$ 22,30
SEBASTIAO	900***00922	2023	718888	15/03/2024	R\$ 108,80
ANA	858***74472	2023	718889	15/03/2024	R\$ 179,80
FABIO	041***35404	2022	718890	15/03/2024	R\$ 17,87
FABIO	041***35404	2023	718890	15/03/2024	R\$ 18,00
GENAILDA	888***40420	2022	718891	15/03/2024	R\$ 20,50
GENAILDA	888***40420	2023	718891	15/03/2024	R\$ 108,90
HECIA	418***08453	2022	718892	15/03/2024	R\$ 162,34
HECIA	418***08453	2023	718892	15/03/2024	R\$ 158,62
JOSE	900***00922	2022	718893	15/03/2024	R\$ 343,44
JOSE	900***00922	2023	718893	15/03/2024	R\$ 345,78
ELZA	053***90450	2022	718894	15/03/2024	R\$ 183,00
ELZA	053***90450	2023	718894	15/03/2024	R\$ 184,24
ANTONIA	418***27400	2023	718895	15/03/2024	R\$ 230,78
MARIA	008***33423	2022	718896	15/03/2024	R\$ 370,00
MARIA	008***33423	2023	718896	15/03/2024	R\$ 372,54
MARIA	863***51487	2023	718897	15/03/2024	R\$ 33,36
MARIA	900***00922	2022	718898	15/03/2024	R\$ 85,43
MARIA	900***00922	2023	718898	15/03/2024	R\$ 86,03
MARIA	863***51487	2023	718899	15/03/2024	R\$ 284,17
MARIA	104***93487	2023	718900	15/03/2024	R\$ 102,05
MARIA	000***00000	2023	718901	15/03/2024	R\$ 48,18
SEBASTIAO	536***77415	2022	718902	15/03/2024	R\$ 190,96
SEBASTIAO	536***77415	2023	718902	15/03/2024	R\$ 192,26
SEBASTIAO	536***77415	2022	718903	15/03/2024	R\$ 74,30
SEBASTIAO	536***77415	2023	718903	15/03/2024	R\$ 74,82
MARIA	900***00922	2022	718904	15/03/2024	R\$ 146,00
MARIA	900***00922	2023	718904	15/03/2024	R\$ 147,00
ALDE	616***60444	2022	718905	15/03/2024	R\$ 265,65
ALDE	616***60444	2022	718906	15/03/2024	R\$ 51,78
ALDE	616***60444	2023	718906	15/03/2024	R\$ 52,11
MARCONI	440***00482	2023	718907	15/03/2024	R\$ 1.918,62
HER.	900***00922	2022	718908	15/03/2024	R\$ 131,04
HER.	900***00922	2023	718908	15/03/2024	R\$ 131,95
ANTENOR	036***25400	2023	718909	15/03/2024	R\$ 77,06
MARCELO	900***00922	2022	718910	15/03/2024	R\$ 91,42
MARCELO	900***00922	2023	718910	15/03/2024	R\$ 92,04



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MARIA	541***17420	2023	718911	15/03/2024	R\$ 158,37
CECILIA	138***87404	2022	718912	15/03/2024	R\$ 170,49
ELECI	212***67434	2022	718913	15/03/2024	R\$ 131,57
ELECI	212***67434	2023	718913	15/03/2024	R\$ 132,46
JOSUE	900***00922	2022	718914	15/03/2024	R\$ 239,72
JOSUE	900***00922	2023	718914	15/03/2024	R\$ 241,34
MARIA	173***63415	2022	718915	15/03/2024	R\$ 192,61
MARIA	173***63415	2023	718915	15/03/2024	R\$ 193,90
WANUSSA	062***76416	2022	718916	15/03/2024	R\$ 329,15
WANUSSA	062***76416	2023	718916	15/03/2024	R\$ 331,35
MARIA	173***63415	2022	718917	15/03/2024	R\$ 28,49
MARIA	173***63415	2023	718917	15/03/2024	R\$ 28,67
MARIA	173***63415	2022	718918	15/03/2024	R\$ 45,81
MARIA	173***63415	2023	718918	15/03/2024	R\$ 46,10
MARIA	173***63415	2022	718919	15/03/2024	R\$ 62,31
MARIA	173***63415	2023	718919	15/03/2024	R\$ 62,73
MARIA	173***63415	2022	718920	15/03/2024	R\$ 46,43
MARIA	173***63415	2023	718920	15/03/2024	R\$ 46,72
ESTERLINA	085***10444	2022	718921	15/03/2024	R\$ 142,23
ESTERLINA	085***10444	2023	718921	15/03/2024	R\$ 143,22
LUCIMERE	062***77433	2023	718922	15/03/2024	R\$ 62,61
MARIA	173***63415	2022	718923	15/03/2024	R\$ 252,95
MARIA	173***63415	2023	718923	15/03/2024	R\$ 253,78
PEDRO	180***59491	2022	718924	15/03/2024	R\$ 752,16
PEDRO	180***59491	2023	718924	15/03/2024	R\$ 757,28
JOSE	146***84468	2023	718925	15/03/2024	R\$ 52,91
ESTERLINA	900***00922	2022	718926	15/03/2024	R\$ 103,19
ESTERLINA	900***00922	2022	718927	15/03/2024	R\$ 101,60
ESTERLINA	900***00922	2023	718927	15/03/2024	R\$ 102,27
SEVERINO	024***70415	2022	718928	15/03/2024	R\$ 306,96
SEVERINO	024***70415	2023	718928	15/03/2024	R\$ 307,77
PAULO	900***00922	2023	718929	15/03/2024	R\$ 11,63
SEVERINO	024***70415	2022	718930	15/03/2024	R\$ 4,42
AGRIPINO	352***36404	2022	718932	15/03/2024	R\$ 210,98
LUIZA	900***00922	2023	718933	15/03/2024	R\$ 174,87
MARIA	083***67416	2022	718934	15/03/2024	R\$ 34,20
MARIA	083***67416	2023	718934	15/03/2024	R\$ 34,27
JOSE	077***43415	2022	718935	15/03/2024	R\$ 227,25
JOSE	077***43415	2023	718935	15/03/2024	R\$ 228,83
MARIA	083***67416	2022	718936	15/03/2024	R\$ 122,60
MARIA	083***67416	2023	718936	15/03/2024	R\$ 122,86
MARCIONILA	099***09472	2023	718937	15/03/2024	R\$ 1.619,12
MARIA	706***73400	2023	718938	15/03/2024	R\$ 109,96
GERALDO	008***21837	2023	718939	15/03/2024	R\$ 166,76
GERALDO	900***00922	2023	718940	15/03/2024	R\$ 235,69
MANOEL	440***23400	2023	718941	15/03/2024	R\$ 10,75



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AMAURI	273***53852	2022	718942	15/03/2024	R\$ 301,79
AMAURI	273***53852	2023	718942	15/03/2024	R\$ 303,86
JOSILENE	993***42487	2022	718943	15/03/2024	R\$ 381,38
JOSILENE	993***42487	2023	718943	15/03/2024	R\$ 383,98
JOSE	352***49491	2022	718944	15/03/2024	R\$ 118,85
ODAIR	862***09434	2022	718945	15/03/2024	R\$ 118,31
ODAIR	862***09434	2023	718945	15/03/2024	R\$ 118,88
SEVERINA	744***98434	2022	718946	15/03/2024	R\$ 188,39
SEVERINA	744***98434	2023	718946	15/03/2024	R\$ 189,65
MARIA	900***00922	2022	718947	15/03/2024	R\$ 98,73
MARIA	900***00922	2023	718947	15/03/2024	R\$ 99,37
FABIO	044***92770	2023	718948	15/03/2024	R\$ 101,58
ELISABETE	900***00922	2023	718949	15/03/2024	R\$ 29,43
JOAO	046***52400	2022	718950	15/03/2024	R\$ 100,88
JOAO	046***52400	2023	718950	15/03/2024	R\$ 101,58
QUITERIA	220***20453	2022	718951	15/03/2024	R\$ 174,54
QUITERIA	220***20453	2023	718951	15/03/2024	R\$ 175,72
ADRIANA	858***39434	2022	718952	15/03/2024	R\$ 464,65
ADRIANA	858***39434	2023	718952	15/03/2024	R\$ 467,80
MARIA	188***27468	2022	718953	15/03/2024	R\$ 174,99
MARIA	188***27468	2023	718953	15/03/2024	R\$ 176,14
AMARO	418***57453	2022	718954	15/03/2024	R\$ 130,00
AMARO	418***57453	2023	718954	15/03/2024	R\$ 130,91
MARIA	386***34468	2023	718955	15/03/2024	R\$ 134,68
SANDRA	748***74415	2023	718956	15/03/2024	R\$ 149,77
ELOI	900***00922	2023	718957	15/03/2024	R\$ 287,35
JOSE	774***14491	2022	718958	15/03/2024	R\$ 163,58
JOSE	774***14491	2023	718958	15/03/2024	R\$ 164,40
LUCIA	651***21487	2023	718959	15/03/2024	R\$ 301,15
CAPITULINO	482***43487	2022	718960	15/03/2024	R\$ 139,93
CAPITULINO	482***43487	2023	718960	15/03/2024	R\$ 212,11
SEBASTIAO	099***69400	2022	718961	15/03/2024	R\$ 302,71
SEBASTIAO	099***69400	2023	718961	15/03/2024	R\$ 304,76
DANIEL	783***50434	2022	718962	15/03/2024	R\$ 158,07
DANIEL	783***50434	2023	718962	15/03/2024	R\$ 159,15
MARGARIDA	415***49434	2022	718963	15/03/2024	R\$ 271,68
MARGARIDA	415***49434	2023	718963	15/03/2024	R\$ 273,53
DANIEL	783***50434	2022	718964	15/03/2024	R\$ 142,26
DANIEL	783***50434	2023	718964	15/03/2024	R\$ 143,22
JOSEFA	095***39404	2022	718965	15/03/2024	R\$ 101,93
JOSEFA	095***39404	2023	718965	15/03/2024	R\$ 102,62
MARIA	482***99453	2022	718966	15/03/2024	R\$ 165,96
MARIA	482***99453	2023	718966	15/03/2024	R\$ 167,08
SANDRA	748***74415	2023	718967	15/03/2024	R\$ 198,06
ELIAS	900***00922	2022	718968	15/03/2024	R\$ 191,58
ELIAS	900***00922	2023	718968	15/03/2024	R\$ 192,88



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GERALDO	900***00922	2023	718969	15/03/2024	R\$ 227,68
SEVERINO	214***59420	2022	718970	15/03/2024	R\$ 163,61
SEVERINO	214***59420	2023	718970	15/03/2024	R\$ 164,73
MARIA	718***71404	2022	718971	15/03/2024	R\$ 286,08
JOSE	000***00000	2022	718972	15/03/2024	R\$ 126,44
JOSE	000***00000	2023	718972	15/03/2024	R\$ 127,26
MARIA	415***75420	2022	718973	15/03/2024	R\$ 134,37
MARIA	744***93468	2023	718974	15/03/2024	R\$ 36,30
MARIA	327***50400	2023	718975	15/03/2024	R\$ 220,26
MANOEL	314***16472	2022	718976	15/03/2024	R\$ 172,75
MANOEL	314***16472	2023	718976	15/03/2024	R\$ 173,94
MARIA	328***66404	2022	718977	15/03/2024	R\$ 167,50
MARIA	328***66404	2023	718977	15/03/2024	R\$ 168,62
WILAS	631***94400	2022	718978	15/03/2024	R\$ 105,07
WILAS	631***94400	2023	718978	15/03/2024	R\$ 105,79
MARIA	608***25420	2023	718979	15/03/2024	R\$ 226,41
JOSE	845***14487	2022	718980	15/03/2024	R\$ 140,27
JOSE	845***14487	2023	718980	15/03/2024	R\$ 141,22
JOSE	900***00922	2022	718981	15/03/2024	R\$ 246,47
JOSE	900***00922	2023	718981	15/03/2024	R\$ 248,15
LUIZ	900***00922	2022	718982	15/03/2024	R\$ 299,79
LUIZ	900***00922	2023	718982	15/03/2024	R\$ 301,81
MARIA	054***35428	2023	718983	15/03/2024	R\$ 146,14
HERDEIROS	900***00922	2023	718984	15/03/2024	R\$ 233,88
JOSE	295***94468	2023	718985	15/03/2024	R\$ 245,78
IRACI	698***20404	2022	718986	15/03/2024	R\$ 216,96
IRACI	698***20404	2023	718986	15/03/2024	R\$ 218,41
ELETIANE	034***86417	2023	718987	15/03/2024	R\$ 214,10
INACIO	984***34453	2022	718988	15/03/2024	R\$ 240,77
INACIO	984***34453	2023	718988	15/03/2024	R\$ 242,43
HERDEIROS	900***00922	2023	718989	15/03/2024	R\$ 96,60
BRUNO	849***80400	2022	718990	15/03/2024	R\$ 192,59
BRUNO	849***80400	2023	718990	15/03/2024	R\$ 193,90
JOSE	801***34800	2023	718991	15/03/2024	R\$ 174,89
BRUNO	849***80400	2022	718992	15/03/2024	R\$ 154,80
BRUNO	849***80400	2023	718992	15/03/2024	R\$ 155,85
JEFFERSON	900***00922	2022	718993	15/03/2024	R\$ 186,68
JEFFERSON	900***00922	2023	718993	15/03/2024	R\$ 187,94
MANOEL	146***06453	2022	718994	15/03/2024	R\$ 531,88
MANOEL	146***06453	2023	718994	15/03/2024	R\$ 535,46
SEVERINO	900***00922	2019	718995	15/03/2024	R\$ 263,17
SEVERINO	900***00922	2022	718995	15/03/2024	R\$ 239,05
SEVERINO	900***00922	2023	718995	15/03/2024	R\$ 239,66
CICERO	355***42487	2022	718996	15/03/2024	R\$ 133,44
CICERO	355***42487	2023	718996	15/03/2024	R\$ 134,35
ANTONIO	900***00922	2022	718997	15/03/2024	R\$ 103,34



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ANTONIO	900***00922	2023	718997	15/03/2024	R\$ 104,05
JOSE	112***38494	2022	718998	15/03/2024	R\$ 100,63
JOSE	112***38494	2023	718998	15/03/2024	R\$ 101,31
VALDENIA	900***00922	2023	718999	15/03/2024	R\$ 133,35
MARIA	821***28415	2022	719000	15/03/2024	R\$ 107,56
MARIA	821***28415	2023	719000	15/03/2024	R\$ 108,28
MARIA	900***00922	2022	719001	15/03/2024	R\$ 146,00
MARIA	900***00922	2023	719001	15/03/2024	R\$ 146,98
JOSE	340***73487	2022	719002	15/03/2024	R\$ 147,47
JOSE	340***73487	2023	719002	15/03/2024	R\$ 148,39
MARIA	124***12472	2023	719003	15/03/2024	R\$ 161,34
GOVERNO	000***00000	2023	719004	15/03/2024	R\$ 143,86
IVANILDA	902***85453	2022	719005	15/03/2024	R\$ 327,01
IVANILDA	902***85453	2023	719005	15/03/2024	R\$ 329,22
SAMUEL	428***69487	2022	719006	15/03/2024	R\$ 268,09
MARIA	212***20425	2023	719007	15/03/2024	R\$ 148,41
ANTONIO	054***71861	2023	719008	15/03/2024	R\$ 142,21
ALICE	041***13474	2022	719009	15/03/2024	R\$ 152,23
ALICE	041***13474	2023	719009	15/03/2024	R\$ 153,26
JOAO	900***00922	2022	719010	15/03/2024	R\$ 56,58
JOAO	900***00922	2023	719010	15/03/2024	R\$ 56,98
JOAO	022***13480	2022	719011	15/03/2024	R\$ 120,75
JOAO	022***13480	2023	719011	15/03/2024	R\$ 121,57
JOSE	900***00922	2022	719012	15/03/2024	R\$ 195,99
JOSE	900***00922	2023	719012	15/03/2024	R\$ 197,34
JOSE	900***00922	2022	719013	15/03/2024	R\$ 152,63
JOSE	900***00922	2023	719013	15/03/2024	R\$ 153,65
GERCINA	434***18404	2022	719014	15/03/2024	R\$ 151,24
GERCINA	434***18404	2023	719014	15/03/2024	R\$ 152,23
JOSE	068***61413	2022	719015	15/03/2024	R\$ 220,86
JOSE	068***61413	2023	719015	15/03/2024	R\$ 222,33
MARIA	030***68405	2022	719016	15/03/2024	R\$ 163,43
MARIA	030***68405	2023	719016	15/03/2024	R\$ 163,74
IRACI	641***80444	2022	719017	15/03/2024	R\$ 194,52
IRACI	641***80444	2023	719017	15/03/2024	R\$ 195,86
MARIA	536***87449	2022	719018	15/03/2024	R\$ 149,01
MARIA	536***87449	2023	719018	15/03/2024	R\$ 150,03
JOSE	862***99472	2023	719019	15/03/2024	R\$ 144,05
CELESTINO	900***00922	2023	719020	15/03/2024	R\$ 170,64
INACIO	900***00922	2022	719021	15/03/2024	R\$ 152,15
MARIA	076***10482	2023	719022	15/03/2024	R\$ 110,93
SONIA	067***14807	2022	719023	15/03/2024	R\$ 257,26
SONIA	067***14807	2023	719023	15/03/2024	R\$ 258,99
MARIA	945***56420	2019	719024	15/03/2024	R\$ 42,21
MARIA	945***56420	2020	719024	15/03/2024	R\$ 41,03
MARIA	945***56420	2021	719024	15/03/2024	R\$ 39,73



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MARIA	945***56420	2022	719024	15/03/2024	R\$ 182,35
ANA	631***72453	2022	719025	15/03/2024	R\$ 219,97
ANA	631***72453	2023	719025	15/03/2024	R\$ 221,46
JOAO	113***15472	2022	719026	15/03/2024	R\$ 225,38
JOAO	113***15472	2023	719026	15/03/2024	R\$ 226,91
JOSE	000***00000	2022	719027	15/03/2024	R\$ 392,12
JOSE	000***00000	2023	719027	15/03/2024	R\$ 394,76
GEOPIINA	165***56472	2023	719028	15/03/2024	R\$ 135,30
EDITE	000***00000	2022	719030	15/03/2024	R\$ 246,46
EDITE	000***00000	2023	719030	15/03/2024	R\$ 248,14
JOSE	415***59491	2022	719031	15/03/2024	R\$ 161,13
JOSE	415***59491	2023	719031	15/03/2024	R\$ 162,22
MARIA	900***00922	2022	719032	15/03/2024	R\$ 256,30
MARIA	900***00922	2023	719032	15/03/2024	R\$ 258,04
MARIA	900***00922	2022	719033	15/03/2024	R\$ 113,94
MARIA	900***00922	2023	719033	15/03/2024	R\$ 114,73
JOSE	900***00922	2022	719034	15/03/2024	R\$ 71,48
JOSE	900***00922	2023	719034	15/03/2024	R\$ 71,95
JOSE	900***00922	2022	719035	15/03/2024	R\$ 115,01
JOSE	900***00922	2023	719035	15/03/2024	R\$ 115,80
MARIA	434***15468	2023	719036	15/03/2024	R\$ 47,64
JOSEFA	403***61487	2023	719037	15/03/2024	R\$ 233,84
ROSELMA	862***60400	2023	719038	15/03/2024	R\$ 474,45
SEVERINA	521***22420	2022	719039	15/03/2024	R\$ 165,63
SEVERINA	521***22420	2023	719039	15/03/2024	R\$ 166,76
JOSE	000***00000	2022	719040	15/03/2024	R\$ 136,69
JOSE	000***00000	2023	719040	15/03/2024	R\$ 137,62
SEBASTIAO	037***50459	2023	719041	15/03/2024	R\$ 114,67
ESPOLIO	518***04415	2023	719042	15/03/2024	R\$ 164,99
JOSE	900***00922	2022	719043	15/03/2024	R\$ 182,58
JOSE	900***00922	2023	719043	15/03/2024	R\$ 183,81
GERCINO	138***62420	2023	719044	15/03/2024	R\$ 145,56
ANTONIO	783***48453	2022	719045	15/03/2024	R\$ 135,78
ANTONIO	783***48453	2023	719045	15/03/2024	R\$ 124,83
LIDIO	153***72449	2023	719046	15/03/2024	R\$ 248,68
MARIA	900***00922	2022	719047	15/03/2024	R\$ 46,00
MARIA	900***00922	2023	719047	15/03/2024	R\$ 46,33
OLINDINA	000***00000	2022	719048	15/03/2024	R\$ 64,31
OLINDINA	000***00000	2023	719048	15/03/2024	R\$ 64,76
JOSE	732***28404	2022	719049	15/03/2024	R\$ 122,86
JOSE	732***28404	2023	719049	15/03/2024	R\$ 123,69
JOSE	173***31420	2022	719050	15/03/2024	R\$ 53,23
JOSE	173***31420	2023	719050	15/03/2024	R\$ 53,58
MONICA	037***91454	2022	719051	15/03/2024	R\$ 154,90
MONICA	037***91454	2023	719051	15/03/2024	R\$ 155,92
MARIA	239***50410	2022	719052	15/03/2024	R\$ 168,81



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MARIA	239***50410	2023	719052	15/03/2024	R\$ 169,11
JOSE	900***00922	2022	719053	15/03/2024	R\$ 578,82
JOSE	900***00922	2023	719053	15/03/2024	R\$ 582,74
JOSE	000***00000	2022	719055	15/03/2024	R\$ 123,62
JOSE	000***00000	2023	719055	15/03/2024	R\$ 124,43
JOSELMO	039***63419	2023	719056	15/03/2024	R\$ 42,27
MARIA	000***00000	2022	719057	15/03/2024	R\$ 127,79
MARIA	000***00000	2023	719057	15/03/2024	R\$ 128,64
HELENA	902***42415	2022	719058	15/03/2024	R\$ 143,65
HELENA	902***42415	2023	719058	15/03/2024	R\$ 144,60
LUZIA	033***63456	2023	719059	15/03/2024	R\$ 49,76
ALZIRA	858***27404	2022	719060	15/03/2024	R\$ 187,23
ALZIRA	858***27404	2023	719060	15/03/2024	R\$ 188,52
LUZIA	900***00922	2023	719061	15/03/2024	R\$ 23,92
LUZIA	000***00000	2022	719062	15/03/2024	R\$ 86,50
LUZIA	000***00000	2023	719062	15/03/2024	R\$ 87,07
LUCICLEIDE	053***48480	2022	719063	15/03/2024	R\$ 69,66
LUCICLEIDE	053***48480	2023	719063	15/03/2024	R\$ 69,87
JOSE	134***11839	2023	719064	15/03/2024	R\$ 65,21
AMARA	418***40472	2023	719065	15/03/2024	R\$ 311,82
SEBASTIANA	000***00000	2023	719066	15/03/2024	R\$ 50,42
SEBASTIANA	000***00000	2023	719067	15/03/2024	R\$ 50,42
JOSE	000***00000	2022	719068	15/03/2024	R\$ 144,10
JOSE	000***00000	2023	719068	15/03/2024	R\$ 145,05
ROSALIA	706***81420	2022	719069	15/03/2024	R\$ 174,59
ROSALIA	706***81420	2023	719069	15/03/2024	R\$ 175,76
MARIA	900***00922	2022	719070	15/03/2024	R\$ 35,38
MARIA	900***00922	2023	719070	15/03/2024	R\$ 35,61
JOSEFA	428***46468	2022	719071	15/03/2024	R\$ 99,04
JOSEFA	428***46468	2023	719071	15/03/2024	R\$ 99,72
MARIA	049***62429	2022	719072	15/03/2024	R\$ 331,83
MARIA	049***62429	2023	719072	15/03/2024	R\$ 334,08
JOSENILDO	684***13491	2022	719073	15/03/2024	R\$ 208,79
JOSENILDO	684***13491	2023	719073	15/03/2024	R\$ 210,21
MARIA	000***00000	2022	719074	15/03/2024	R\$ 224,28
MARIA	000***00000	2023	719074	15/03/2024	R\$ 225,82
MARIA	945***03420	2023	719075	15/03/2024	R\$ 207,64
HELENA	476***80444	2022	719076	15/03/2024	R\$ 337,69
HELENA	476***80444	2023	719076	15/03/2024	R\$ 339,97
EDITE	631***73404	2023	719077	15/03/2024	R\$ 177,73
JOSEFA	332***90444	2023	719078	15/03/2024	R\$ 53,01
SEBASTIANA	000***00000	2023	719079	15/03/2024	R\$ 103,89
ADELSON	355***92453	2022	719080	15/03/2024	R\$ 216,52
REJANE	862***62491	2023	719081	15/03/2024	R\$ 138,53
GEIZA	043***51441	2023	719082	15/03/2024	R\$ 132,83
MARIA	900***44468	2022	719083	15/03/2024	R\$ 119,36



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	900***44468	2023	719083	15/03/2024	R\$ 120,18
FERNANDA	085***56402	2023	719084	15/03/2024	R\$ 79,71
MARIA	900***53400	2022	719085	15/03/2024	R\$ 335,13
MARIA	900***53400	2023	719085	15/03/2024	R\$ 337,39
JOSE	044***76429	2022	719086	15/03/2024	R\$ 181,54
JOSE	044***76429	2023	719086	15/03/2024	R\$ 182,78
MARIA	482***50463	2022	719087	15/03/2024	R\$ 180,62
MARIA	482***50463	2023	719087	15/03/2024	R\$ 181,85
GERALDA	473***36449	2023	719088	15/03/2024	R\$ 113,72
ADRIANA	025***68486	2023	719089	15/03/2024	R\$ 151,90
ABDIAS	900***00922	2022	719090	15/03/2024	R\$ 146,14
ABDIAS	900***00922	2023	719090	15/03/2024	R\$ 147,14
DORALICE	869***53487	2022	719091	15/03/2024	R\$ 128,11
DORALICE	869***53487	2023	719091	15/03/2024	R\$ 129,00
JOSE	902***57415	2022	719092	15/03/2024	R\$ 75,57
JOSE	902***57415	2023	719092	15/03/2024	R\$ 76,07
MARIA	482***50463	2022	719093	15/03/2024	R\$ 264,94
MARIA	482***50463	2023	719093	15/03/2024	R\$ 266,75
ANTONIO	900***00922	2022	719094	15/03/2024	R\$ 87,88
ANTONIO	900***00922	2023	719094	15/03/2024	R\$ 88,46
INES	418***22420	2022	719095	15/03/2024	R\$ 166,03
INES	418***22420	2023	719095	15/03/2024	R\$ 167,15
JOSE	355***30430	2022	719096	15/03/2024	R\$ 124,62
JOSE	355***30430	2023	719096	15/03/2024	R\$ 125,46
INES	418***22420	2022	719097	15/03/2024	R\$ 127,70
INES	418***22420	2023	719097	15/03/2024	R\$ 128,14
MARIA	415***43404	2022	719098	15/03/2024	R\$ 143,74
MARIA	415***43404	2023	719098	15/03/2024	R\$ 144,70
AMERICO	000***00000	2022	719099	15/03/2024	R\$ 248,57
AMERICO	000***00000	2023	719099	15/03/2024	R\$ 250,24
LUCIENE	388***12487	2022	719100	15/03/2024	R\$ 146,05
LUCIENE	388***12487	2023	719100	15/03/2024	R\$ 147,00
ADALBERIO	047***37468	2022	719101	15/03/2024	R\$ 312,76
ADALBERIO	047***37468	2023	719101	15/03/2024	R\$ 314,90
SEBASTIAO	000***00000	2022	719102	15/03/2024	R\$ 298,65
SEBASTIAO	000***00000	2023	719102	15/03/2024	R\$ 300,67
ESP.	000***00000	2022	719103	15/03/2024	R\$ 413,51
ESP.	000***00000	2023	719103	15/03/2024	R\$ 415,24
ADALGISA	000***00000	2022	719104	15/03/2024	R\$ 272,37
ADALGISA	000***00000	2023	719104	15/03/2024	R\$ 274,22
MARIA	900***00922	2023	719105	15/03/2024	R\$ 170,84
JOSEFA	471***20410	2022	719106	15/03/2024	R\$ 157,56
JOSEFA	471***20410	2023	719106	15/03/2024	R\$ 158,64
SEBASTIAO	014***97420	2019	719107	15/03/2024	R\$ 191,77
SEBASTIAO	014***97420	2020	719107	15/03/2024	R\$ 178,76
SEBASTIAO	014***97420	2022	719107	15/03/2024	R\$ 177,45



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
SEBASTIAO	014***97420	2023	719107	15/03/2024	R\$ 178,66
HELENA	900***00922	2023	719108	15/03/2024	R\$ 50,61
DAMIAO	018***04402	2022	719109	15/03/2024	R\$ 122,65
DAMIAO	018***04402	2023	719109	15/03/2024	R\$ 123,47
JOSE	900***00922	2022	719110	15/03/2024	R\$ 118,74
JOSE	900***00922	2023	719110	15/03/2024	R\$ 119,54
LUNIZETE	900***00922	2022	719111	15/03/2024	R\$ 93,87
LUNIZETE	900***00922	2023	719111	15/03/2024	R\$ 94,51
JOSE	352***49491	2022	719112	15/03/2024	R\$ 167,86
JOSE	352***49491	2023	719112	15/03/2024	R\$ 168,63
LUNIZETE	000***00000	2022	719113	15/03/2024	R\$ 115,11
LUNIZETE	000***00000	2023	719113	15/03/2024	R\$ 115,89
NELSON	295***91434	2022	719114	15/03/2024	R\$ 336,69
NELSON	295***91434	2023	719114	15/03/2024	R\$ 338,95
SEBASTIAO	000***00000	2023	719115	15/03/2024	R\$ 44,89
MARIA	049***62429	2022	719116	15/03/2024	R\$ 222,24
MARIA	049***62429	2023	719116	15/03/2024	R\$ 223,75
ADRIANO	963***68491	2022	719117	15/03/2024	R\$ 131,75
ADRIANO	963***68491	2023	719117	15/03/2024	R\$ 132,64
INES	418***22420	2022	719118	15/03/2024	R\$ 12,25
INES	418***22420	2023	719118	15/03/2024	R\$ 12,33
IVANILDA	476***00487	2022	719119	15/03/2024	R\$ 128,58
IVANILDA	476***00487	2023	719119	15/03/2024	R\$ 129,44
MARIA	000***00000	2022	719120	15/03/2024	R\$ 13,20
MARIA	000***00000	2023	719120	15/03/2024	R\$ 13,29
JOSE	734***18400	2022	719121	15/03/2024	R\$ 134,64
JOSE	734***18400	2023	719121	15/03/2024	R\$ 135,54
ROSELANIO	037***33415	2022	719122	15/03/2024	R\$ 385,52
ROSELANIO	037***33415	2023	719122	15/03/2024	R\$ 388,12
ADELSON	693***91434	2022	719123	15/03/2024	R\$ 15,41
ADELSON	693***91434	2023	719123	15/03/2024	R\$ 15,50
QUITERIA	849***98404	2022	719124	15/03/2024	R\$ 219,49
QUITERIA	849***98404	2023	719124	15/03/2024	R\$ 220,48
EDILEUZA	900***00922	2022	719125	15/03/2024	R\$ 606,50
EDILEUZA	900***00922	2023	719125	15/03/2024	R\$ 610,62
RUI	900***00922	2022	719126	15/03/2024	R\$ 799,29
RUI	900***00922	2023	719126	15/03/2024	R\$ 168,31
JOSE	097***14449	2022	719127	15/03/2024	R\$ 277,49
JOSE	097***14449	2023	719127	15/03/2024	R\$ 279,38
VICENTE	000***00000	2022	719128	15/03/2024	R\$ 249,83
VICENTE	000***00000	2023	719128	15/03/2024	R\$ 251,52
HORACIO	252***28772	2022	719129	15/03/2024	R\$ 122,42
HORACIO	252***28772	2023	719129	15/03/2024	R\$ 123,26
DENILDO	900***00922	2022	719130	15/03/2024	R\$ 368,01
DENILDO	900***00922	2023	719130	15/03/2024	R\$ 370,54
ARACELLY	031***21405	2022	719131	15/03/2024	R\$ 295,21



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ARACELLY	031***21405	2023	719131	15/03/2024	R\$ 297,18
SANDRA	748***74415	2023	719132	15/03/2024	R\$ 169,20
MANOEL	900***00922	2022	719133	15/03/2024	R\$ 468,50
MANOEL	900***00922	2023	719133	15/03/2024	R\$ 469,71
JOSE	211***60497	2022	719134	15/03/2024	R\$ 242,43
JOSE	211***60497	2023	719134	15/03/2024	R\$ 244,07
MANOEL	053***95468	2022	719135	15/03/2024	R\$ 265,67
MANOEL	053***95468	2023	719135	15/03/2024	R\$ 267,49
BARNABE	249***99420	2023	719136	15/03/2024	R\$ 187,00
HORACIO	051***95404	2023	719137	15/03/2024	R\$ 284,88
CARLOS	900***00922	2022	719138	15/03/2024	R\$ 288,16
CARLOS	900***00922	2023	719138	15/03/2024	R\$ 290,09
JOSE	066***62434	2023	719139	15/03/2024	R\$ 63,43
ADALBERTO	900***00922	2022	719140	15/03/2024	R\$ 387,89
ADALBERTO	900***00922	2023	719140	15/03/2024	R\$ 390,53
EDILEUSA	317***69449	2023	719141	15/03/2024	R\$ 159,12
MAURILIO	900***00922	2022	719142	15/03/2024	R\$ 132,36
MAURILIO	900***00922	2023	719142	15/03/2024	R\$ 133,28
MARIA	536***62404	2023	719143	15/03/2024	R\$ 295,25
RITA	000***00000	2022	719144	15/03/2024	R\$ 172,01
RITA	000***00000	2023	719144	15/03/2024	R\$ 173,19
MANOEL	343***27837	2023	719145	15/03/2024	R\$ 80,86
MARIA	000***00000	2022	719146	15/03/2024	R\$ 136,13
MARIA	000***00000	2023	719146	15/03/2024	R\$ 137,06
ANTONIO	900***00922	2022	719147	15/03/2024	R\$ 256,80
ANTONIO	900***00922	2023	719147	15/03/2024	R\$ 258,56
ADALGISA	608***41434	2022	719148	15/03/2024	R\$ 94,66
ROBERTO	564***87449	2022	719149	15/03/2024	R\$ 94,75
ROBERTO	564***87449	2023	719149	15/03/2024	R\$ 95,38
JOSE	107***33498	2023	719150	15/03/2024	R\$ 87,55
CICERO	000***00000	2022	719151	15/03/2024	R\$ 112,77
CICERO	000***00000	2023	719151	15/03/2024	R\$ 113,53
MARIA	000***00000	2022	719152	15/03/2024	R\$ 59,54
MARIA	000***00000	2023	719152	15/03/2024	R\$ 59,94
MARGARIDA	000***00000	2022	719153	15/03/2024	R\$ 72,53
MARGARIDA	000***00000	2023	719153	15/03/2024	R\$ 73,02
ADALBERIO	047***37468	2022	719154	15/03/2024	R\$ 32,97
ADALBERIO	047***37468	2023	719154	15/03/2024	R\$ 33,21
JOSE	099***04404	2022	719155	15/03/2024	R\$ 247,38
JOSE	099***04404	2023	719155	15/03/2024	R\$ 249,05
MARIO	037***82420	2023	719156	15/03/2024	R\$ 47,42
MARIA	039***18408	2022	719157	15/03/2024	R\$ 47,25
MARIA	039***18408	2023	719157	15/03/2024	R\$ 47,57
SIVAL	900***00922	2022	719158	15/03/2024	R\$ 47,64
SIVAL	900***00922	2023	719158	15/03/2024	R\$ 47,96
MARIA	426***55415	2022	719159	15/03/2024	R\$ 23,60



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Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	426***55415	2023	719159	15/03/2024	R\$ 432,41
MARIO	037***82420	2023	719160	15/03/2024	R\$ 48,84
JOSE	386***12453	2022	719161	15/03/2024	R\$ 58,04
JOSE	386***12453	2023	719161	15/03/2024	R\$ 58,24
JOSE	774***03434	2022	719162	15/03/2024	R\$ 120,47
JOSE	774***03434	2023	719162	15/03/2024	R\$ 120,89
JOSE	291***90400	2022	719163	15/03/2024	R\$ 99,97
JOSE	291***90400	2023	719163	15/03/2024	R\$ 100,66
JOSE	858***83449	2022	719164	15/03/2024	R\$ 89,01
JOSE	858***83449	2023	719164	15/03/2024	R\$ 89,58
ANTONIO	900***00922	2022	719165	15/03/2024	R\$ 65,64
ANTONIO	900***00922	2023	719165	15/03/2024	R\$ 66,12
JACKELINNE	042***59413	2022	719166	15/03/2024	R\$ 379,35
JACKELINNE	042***59413	2023	719166	15/03/2024	R\$ 380,35
SAVIO	040***33473	2022	719167	15/03/2024	R\$ 225,36
SAVIO	040***33473	2023	719167	15/03/2024	R\$ 13,72
ADINILSON	845***13420	2022	719168	15/03/2024	R\$ 64,13
ADINILSON	845***13420	2023	719168	15/03/2024	R\$ 64,56
TARCIANE	027***03400	2023	719169	15/03/2024	R\$ 48,47
REGINALDO	194***13415	2023	719170	15/03/2024	R\$ 162,74
MARIA	054***35428	2023	719171	15/03/2024	R\$ 46,81
ANTONIO	595***19891	2022	719172	15/03/2024	R\$ 342,09
ANTONIO	595***19891	2023	719172	15/03/2024	R\$ 344,42
SAVIA	476***25434	2022	719173	15/03/2024	R\$ 135,97
SAVIA	476***25434	2023	719173	15/03/2024	R\$ 136,91
JOSE	900***00922	2022	719174	15/03/2024	R\$ 69,11
JOSE	900***00922	2023	719174	15/03/2024	R\$ 69,56
MARIA	036***71493	2022	719175	15/03/2024	R\$ 144,28
MARIA	036***71493	2023	719175	15/03/2024	R\$ 145,24
MARIA	546***17449	2022	719176	15/03/2024	R\$ 231,36
MARIA	546***17449	2023	719176	15/03/2024	R\$ 231,97
MARIO	899***12472	2022	719178	15/03/2024	R\$ 418,94
MARIO	899***12472	2023	719178	15/03/2024	R\$ 73,40
ALDA	044***14438	2022	719179	15/03/2024	R\$ 116,15
ALDA	044***14438	2023	719179	15/03/2024	R\$ 116,91
HELENA	783***88453	2022	719180	15/03/2024	R\$ 124,58
HELENA	783***88453	2023	719180	15/03/2024	R\$ 125,41
JOSE	388***23468	2023	719181	15/03/2024	R\$ 607,28
LINAURA	900***00922	2022	719182	15/03/2024	R\$ 109,06
LINAURA	900***00922	2023	719182	15/03/2024	R\$ 109,80
TARCIANA	083***28444	2023	719183	15/03/2024	R\$ 498,92
JUAREZ	900***00922	2022	719184	15/03/2024	R\$ 136,32
JUAREZ	900***00922	2023	719184	15/03/2024	R\$ 137,25
ROSIMERE	783***71415	2022	719185	15/03/2024	R\$ 376,66
ROBERTO	698***77491	2022	719186	15/03/2024	R\$ 213,45
ROBERTO	698***77491	2023	719186	15/03/2024	R\$ 213,83



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
UBIRAJARA	693***40449	2022	719187	15/03/2024	R\$ 126,12
UBIRAJARA	693***40449	2023	719187	15/03/2024	R\$ 126,97
ROBERTO	698***77491	2022	719188	15/03/2024	R\$ 289,18
ROBERTO	698***77491	2023	719188	15/03/2024	R\$ 291,16
MARLEIDE	355***25415	2022	719189	15/03/2024	R\$ 195,79
MARLEIDE	355***25415	2023	719189	15/03/2024	R\$ 197,11
ANA	267***00415	2022	719190	15/03/2024	R\$ 201,42
ANA	267***00415	2023	719190	15/03/2024	R\$ 202,78
JOSE	900***00922	2022	719191	15/03/2024	R\$ 203,61
JOSE	900***00922	2023	719191	15/03/2024	R\$ 204,98
ANA	165***30425	2022	719192	15/03/2024	R\$ 172,22
ANA	165***30425	2023	719192	15/03/2024	R\$ 173,38
JOSE	038***77805	2022	719193	15/03/2024	R\$ 135,05
JOSE	038***77805	2023	719193	15/03/2024	R\$ 135,97
JOSE	900***00922	2022	719194	15/03/2024	R\$ 50,73
JOSE	900***00922	2023	719194	15/03/2024	R\$ 51,08
ADRIANA	858***39434	2022	719195	15/03/2024	R\$ 41,49
ADRIANA	858***39434	2023	719195	15/03/2024	R\$ 41,75
JOSE	900***00922	2022	719196	15/03/2024	R\$ 50,73
JOSE	900***00922	2023	719196	15/03/2024	R\$ 51,08
JANICE	900***00922	2022	719197	15/03/2024	R\$ 50,73
JANICE	900***00922	2023	719197	15/03/2024	R\$ 51,08
NILDO	793***03749	2023	719198	15/03/2024	R\$ 135,59
JOSEFA	900***00922	2022	719199	15/03/2024	R\$ 202,47
JOSEFA	900***00922	2023	719199	15/03/2024	R\$ 203,83
NILDO	000***00000	2023	719200	15/03/2024	R\$ 55,98
JONAS	053***18451	2022	719201	15/03/2024	R\$ 149,69
JONAS	053***18451	2023	719201	15/03/2024	R\$ 150,72
JOSE	900***00922	2022	719202	15/03/2024	R\$ 57,70
JOSE	900***00922	2023	719202	15/03/2024	R\$ 58,11
MARIA	034***49448	2022	719203	15/03/2024	R\$ 139,60
MARIA	034***49448	2023	719203	15/03/2024	R\$ 140,55
MARIA	089***31409	2022	719204	15/03/2024	R\$ 49,12
MARIA	089***31409	2023	719204	15/03/2024	R\$ 49,44
ROBERTO	698***77491	2022	719205	15/03/2024	R\$ 49,13
ROBERTO	698***77491	2023	719205	15/03/2024	R\$ 49,45
AIRON	031***82408	2022	719206	15/03/2024	R\$ 135,83
AIRON	031***82408	2023	719206	15/03/2024	R\$ 136,13
ANTONIO	014***89797	2022	719207	15/03/2024	R\$ 188,11
ANTONIO	014***89797	2023	719207	15/03/2024	R\$ 189,38
JERONIMO	000***00000	2022	719208	15/03/2024	R\$ 212,21
JERONIMO	000***00000	2023	719208	15/03/2024	R\$ 213,65
MARIA	900***00922	2022	719209	15/03/2024	R\$ 215,12
MARIA	900***00922	2023	719209	15/03/2024	R\$ 216,54
ANTONIO	014***89797	2022	719210	15/03/2024	R\$ 234,20
ANTONIO	014***89797	2023	719210	15/03/2024	R\$ 235,77



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EMANUELLY	063***26465	2022	719211	15/03/2024	R\$ 79,18
EMANUELLY	063***26465	2023	719211	15/03/2024	R\$ 79,72
SEVERINO	137***16472	2022	719212	15/03/2024	R\$ 179,04
SEVERINO	137***16472	2023	719212	15/03/2024	R\$ 180,24
DELMAIR	300***20430	2022	719213	15/03/2024	R\$ 147,50
DELMAIR	300***20430	2023	719213	15/03/2024	R\$ 148,49
LUCIANA	071***47497	2023	719214	15/03/2024	R\$ 101,38
PEDRO	415***71487	2022	719215	15/03/2024	R\$ 150,21
PEDRO	415***71487	2023	719215	15/03/2024	R\$ 151,22
LEANDRO	098***86448	2023	719216	15/03/2024	R\$ 142,58
IRACEMA	000***00000	2022	719217	15/03/2024	R\$ 182,62
IRACEMA	000***00000	2023	719217	15/03/2024	R\$ 183,85
BENICIO	900***00922	2022	719218	15/03/2024	R\$ 343,44
BENICIO	900***00922	2023	719218	15/03/2024	R\$ 345,81
DINAH	000***00000	2022	719219	15/03/2024	R\$ 165,02
DINAH	000***00000	2023	719219	15/03/2024	R\$ 166,15
JOAO	900***00922	2022	719220	15/03/2024	R\$ 77,99
JOAO	900***00922	2023	719220	15/03/2024	R\$ 78,51
JOSE	900***00922	2022	719221	15/03/2024	R\$ 88,87
JOSE	900***00922	2023	719221	15/03/2024	R\$ 89,46
FRANCISCO	083***04404	2022	719222	15/03/2024	R\$ 1.063,98
FRANCISCO	083***04404	2023	719222	15/03/2024	R\$ 1.071,20
RAIMUNDA	000***00000	2022	719223	15/03/2024	R\$ 99,91
RAIMUNDA	000***00000	2023	719223	15/03/2024	R\$ 100,58
BRAZ	011***51408	2023	719224	15/03/2024	R\$ 133,94
JOSE	050***37491	2022	719225	15/03/2024	R\$ 112,79
JOSE	050***37491	2023	719225	15/03/2024	R\$ 113,53
MARIA	000***00000	2022	719226	15/03/2024	R\$ 134,27
MARIA	000***00000	2023	719226	15/03/2024	R\$ 135,19
SEVERINA	902***90491	2023	719227	15/03/2024	R\$ 33,19
ANTONIO	000***00000	2022	719228	15/03/2024	R\$ 176,25
ANTONIO	000***00000	2023	719228	15/03/2024	R\$ 177,43
YURE	900***00922	2022	719229	15/03/2024	R\$ 96,70
YURE	900***00922	2023	719229	15/03/2024	R\$ 96,97
JOSE	900***00922	2022	719230	15/03/2024	R\$ 102,12
JOSE	900***00922	2023	719230	15/03/2024	R\$ 102,82
SANDRA	748***74415	2023	719231	15/03/2024	R\$ 309,31
MARIA	674***84487	2023	719232	15/03/2024	R\$ 73,05
JOSILDA	900***00922	2022	719233	15/03/2024	R\$ 38,12
JOSILDA	900***00922	2023	719233	15/03/2024	R\$ 38,38
JAILSON	774***52415	2022	719234	15/03/2024	R\$ 302,85
CREUZA	428***48472	2022	719235	15/03/2024	R\$ 202,32
CREUZA	428***48472	2023	719235	15/03/2024	R\$ 203,70
MARIA	562***58415	2023	719236	15/03/2024	R\$ 332,69
JOSE	734***63472	2022	719237	15/03/2024	R\$ 170,96
JOSE	734***63472	2023	719237	15/03/2024	R\$ 172,12



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EVELLY	084***46418	2023	719238	15/03/2024	R\$ 147,78
MARIA	774***49472	2023	719239	15/03/2024	R\$ 52,49
INACIO	165***64400	2022	719240	15/03/2024	R\$ 236,53
INACIO	165***64400	2023	719240	15/03/2024	R\$ 238,15
IRENE	945***69491	2022	719241	15/03/2024	R\$ 55,77
IRENE	945***69491	2023	719241	15/03/2024	R\$ 56,16
ANTONIO	482***79468	2022	719242	15/03/2024	R\$ 118,79
ADRIANA	900***00922	2022	719243	15/03/2024	R\$ 131,21
ADRIANA	900***00922	2023	719243	15/03/2024	R\$ 132,13
MARIA	750***39420	2022	719244	15/03/2024	R\$ 182,41
MARIA	750***39420	2023	719244	15/03/2024	R\$ 183,65
JOSE	000***00000	2022	719245	15/03/2024	R\$ 281,16
JOSE	000***00000	2023	719245	15/03/2024	R\$ 283,07
INACIO	830***31449	2022	719246	15/03/2024	R\$ 121,65
INACIO	830***31449	2023	719246	15/03/2024	R\$ 122,50
ANDRE	055***46481	2022	719247	15/03/2024	R\$ 207,19
ANDRE	055***46481	2023	719247	15/03/2024	R\$ 208,60
NEWTON	002***97449	2022	719248	15/03/2024	R\$ 330,91
NEWTON	002***97449	2023	719248	15/03/2024	R\$ 333,15
MIGUEL	856***92420	2022	719249	15/03/2024	R\$ 131,00
MIGUEL	856***92420	2023	719249	15/03/2024	R\$ 131,92
INACIO	830***31449	2022	719250	15/03/2024	R\$ 179,30
INACIO	830***31449	2023	719250	15/03/2024	R\$ 180,52
MANOEL	170***46453	2022	719251	15/03/2024	R\$ 534,87
MANOEL	170***46453	2023	719251	15/03/2024	R\$ 535,79
AUREA	009***38457	2023	719252	15/03/2024	R\$ 381,90
CAETANO	902***24449	2022	719253	15/03/2024	R\$ 276,95
CAETANO	902***24449	2023	719253	15/03/2024	R\$ 278,84
QUITERIA	900***00922	2022	719254	15/03/2024	R\$ 153,96
QUITERIA	900***00922	2023	719254	15/03/2024	R\$ 154,99
FRANCISCO	428***95449	2022	719255	15/03/2024	R\$ 152,28
FRANCISCO	428***95449	2023	719255	15/03/2024	R\$ 153,31
NILTON	900***00922	2022	719256	15/03/2024	R\$ 87,56
NILTON	900***00922	2023	719256	15/03/2024	R\$ 88,16
MARIA	061***53444	2022	719257	15/03/2024	R\$ 123,29
MARIA	061***53444	2023	719257	15/03/2024	R\$ 124,13
ROSILDA	744***94491	2022	719258	15/03/2024	R\$ 87,33
ROSILDA	744***94491	2023	719258	15/03/2024	R\$ 87,92
JURANDI	000***00000	2022	719259	15/03/2024	R\$ 185,06
JURANDI	000***00000	2023	719259	15/03/2024	R\$ 186,32
MARIA	426***36415	2022	719260	15/03/2024	R\$ 87,51
MARIA	426***36415	2023	719260	15/03/2024	R\$ 88,10
EMANOEL	900***00922	2022	719261	15/03/2024	R\$ 10,87
EMANOEL	900***00922	2023	719261	15/03/2024	R\$ 10,91
MANOEL	900***00922	2022	719262	15/03/2024	R\$ 123,47
MANOEL	900***00922	2023	719262	15/03/2024	R\$ 124,29



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
PAULO	712***69487	2023	719263	15/03/2024	R\$ 96,00
GENILDA	037***32420	2022	719264	15/03/2024	R\$ 147,52
GEREMIAS	900***00922	2022	719265	15/03/2024	R\$ 135,47
GEREMIAS	900***00922	2023	719265	15/03/2024	R\$ 136,40
GEREMIAS	900***00922	2022	719266	15/03/2024	R\$ 135,47
GEREMIAS	900***00922	2023	719266	15/03/2024	R\$ 136,40
AMARO	418***57453	2022	719267	15/03/2024	R\$ 44,56
AMARO	418***57453	2023	719267	15/03/2024	R\$ 44,86
JOSEFA	900***00922	2022	719268	15/03/2024	R\$ 70,46
JOSEFA	900***00922	2023	719268	15/03/2024	R\$ 70,93
MARIA	328***73420	2022	719269	15/03/2024	R\$ 146,36
MARIA	328***73420	2023	719269	15/03/2024	R\$ 147,37
ROSIMERE	000***00000	2022	719270	15/03/2024	R\$ 81,63
ROSIMERE	000***00000	2023	719270	15/03/2024	R\$ 82,19
ROSIMERE	000***00000	2022	719271	15/03/2024	R\$ 146,04
ROSIMERE	000***00000	2023	719271	15/03/2024	R\$ 147,01
JOAO	035***41498	2023	719272	15/03/2024	R\$ 179,21
MANOEL	900***00922	2022	719273	15/03/2024	R\$ 9,44
MANOEL	900***00922	2023	719273	15/03/2024	R\$ 9,51
MARIA	900***00922	2022	719274	15/03/2024	R\$ 215,95
MARIA	900***00922	2023	719274	15/03/2024	R\$ 217,43
ROSIMERE	536***79400	2022	719275	15/03/2024	R\$ 90,11
ROSIMERE	536***79400	2023	719275	15/03/2024	R\$ 90,70
GEREMIAS	900***00922	2022	719276	15/03/2024	R\$ 268,45
GEREMIAS	900***00922	2023	719276	15/03/2024	R\$ 270,28
ROSICLEIDE	900***00922	2022	719277	15/03/2024	R\$ 106,07
ROSICLEIDE	900***00922	2023	719277	15/03/2024	R\$ 106,79
JURANDI	103***56413	2022	719278	15/03/2024	R\$ 116,21
JURANDI	103***56413	2023	719278	15/03/2024	R\$ 116,56
TEREZA	900***00922	2022	719279	15/03/2024	R\$ 102,76
TEREZA	900***00922	2023	719279	15/03/2024	R\$ 103,44
RICARDO	869***63400	2022	719280	15/03/2024	R\$ 218,27
MARCELO	830***65415	2022	719281	15/03/2024	R\$ 250,76
MARCELO	830***65415	2023	719281	15/03/2024	R\$ 252,45
MANOEL	000***00000	2022	719282	15/03/2024	R\$ 221,01
MANOEL	000***00000	2023	719282	15/03/2024	R\$ 222,51
RAIMUNDO	039***73418	2023	719283	15/03/2024	R\$ 130,85
ZENILDA	744***35487	2023	719284	15/03/2024	R\$ 24,03
JOSE	900***00922	2022	719285	15/03/2024	R\$ 141,42
JOSE	900***00922	2023	719285	15/03/2024	R\$ 142,38
SEVERINO	000***00000	2022	719286	15/03/2024	R\$ 227,14
SEVERINO	000***00000	2023	719286	15/03/2024	R\$ 228,68
MIGUEL	318***74449	2022	719287	15/03/2024	R\$ 101,19
MIGUEL	318***74449	2023	719287	15/03/2024	R\$ 101,88
MIGUEL	318***74449	2022	719288	15/03/2024	R\$ 142,19
MIGUEL	318***74449	2023	719288	15/03/2024	R\$ 143,17



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IZAIAS	000***00000	2022	719289	15/03/2024	R\$ 177,86
IZAIAS	000***00000	2023	719289	15/03/2024	R\$ 179,04
MANOEL	900***00922	2022	719290	15/03/2024	R\$ 100,30
MANOEL	900***00922	2023	719290	15/03/2024	R\$ 100,98
ADEMARIO	866***32887	2023	719291	15/03/2024	R\$ 86,95
MANOEL	900***00922	2022	719292	15/03/2024	R\$ 161,53
MANOEL	900***00922	2023	719292	15/03/2024	R\$ 162,63
EMANUEL	405***71487	2022	719293	15/03/2024	R\$ 206,99
EMANUEL	405***71487	2023	719293	15/03/2024	R\$ 208,41
JOSE	900***00922	2022	719294	15/03/2024	R\$ 126,46
JOSE	900***00922	2023	719294	15/03/2024	R\$ 127,29
MARIA	900***00922	2022	719295	15/03/2024	R\$ 76,07
MARIA	900***00922	2023	719295	15/03/2024	R\$ 76,59
JOSEFA	900***00922	2022	719296	15/03/2024	R\$ 76,96
JOSEFA	900***00922	2023	719296	15/03/2024	R\$ 77,50
ABEL	509***18404	2022	719297	15/03/2024	R\$ 480,13
ABEL	509***18404	2023	719297	15/03/2024	R\$ 483,40
ISRAEL	900***00922	2022	719298	15/03/2024	R\$ 135,71
ISRAEL	900***00922	2023	719298	15/03/2024	R\$ 136,63
EUNICE	641***31415	2022	719299	15/03/2024	R\$ 159,63
EUNICE	641***31415	2023	719299	15/03/2024	R\$ 160,72
EUNICE	641***31415	2022	719300	15/03/2024	R\$ 199,69
EUNICE	641***31415	2023	719300	15/03/2024	R\$ 201,06
JOSE	900***00922	2022	719301	15/03/2024	R\$ 86,88
JOSE	900***00922	2023	719301	15/03/2024	R\$ 87,48
EDNEUZA	124***82468	2022	719302	15/03/2024	R\$ 127,07
IVANILDO	337***20415	2022	719303	15/03/2024	R\$ 62,22
IVANILDO	337***20415	2023	719303	15/03/2024	R\$ 62,64
IVANILDO	337***20415	2022	719304	15/03/2024	R\$ 356,56
IVANILDO	337***20415	2023	719304	15/03/2024	R\$ 359,00
IZAURA	000***00000	2022	719305	15/03/2024	R\$ 296,96
IZAURA	000***00000	2023	719305	15/03/2024	R\$ 298,97
IVANILDO	337***20415	2022	719306	15/03/2024	R\$ 309,92
IVANILDO	337***20415	2023	719306	15/03/2024	R\$ 312,02
JOSE	015***87434	2022	719307	15/03/2024	R\$ 174,63
JOSE	015***87434	2023	719307	15/03/2024	R\$ 175,63
ANTONIO	000***00000	2022	719308	15/03/2024	R\$ 313,61
ANTONIO	000***00000	2023	719308	15/03/2024	R\$ 315,73
JOSE	037***41434	2023	719309	15/03/2024	R\$ 219,74
LUIZ	000***00000	2022	719310	15/03/2024	R\$ 35,62
LUIZ	000***00000	2023	719310	15/03/2024	R\$ 35,86
RONALDO	862***52491	2023	719311	15/03/2024	R\$ 118,98
ANTONIO	900***00922	2022	719312	15/03/2024	R\$ 130,69
ANTONIO	900***00922	2023	719312	15/03/2024	R\$ 131,58
ANTONIO	080***90400	2022	719313	15/03/2024	R\$ 256,72
ANTONIO	080***90400	2023	719313	15/03/2024	R\$ 258,45



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
DAMIAO	900***00922	2022	719314	15/03/2024	R\$ 119,71
DAMIAO	900***00922	2023	719314	15/03/2024	R\$ 120,53
ADJAR	900***00922	2022	719315	15/03/2024	R\$ 849,51
ADJAR	900***00922	2023	719315	15/03/2024	R\$ 855,26
ISAIAS	000***00000	2022	719316	15/03/2024	R\$ 209,59
ISAIAS	000***00000	2023	719316	15/03/2024	R\$ 211,02
MANOEL	292***18434	2022	719317	15/03/2024	R\$ 76,15
MANOEL	292***18434	2023	719317	15/03/2024	R\$ 76,68
JOSE	902***57449	2022	719318	15/03/2024	R\$ 16,68
JOSE	902***57449	2023	719318	15/03/2024	R\$ 115,52
CARLOS	038***85875	2023	719319	15/03/2024	R\$ 184,46
ISAIAS	900***00922	2022	719320	15/03/2024	R\$ 136,68
ISAIAS	900***00922	2023	719320	15/03/2024	R\$ 137,61
MIGUEL	000***00000	2023	719321	15/03/2024	R\$ 59,13
MIGUEL	900***00922	2022	719322	15/03/2024	R\$ 180,22
MIGUEL	900***00922	2023	719322	15/03/2024	R\$ 180,83
CICERO	900***00922	2022	719323	15/03/2024	R\$ 294,97
CICERO	900***00922	2023	719323	15/03/2024	R\$ 296,99
CICERO	000***00000	2022	719324	15/03/2024	R\$ 203,10
CICERO	000***00000	2023	719324	15/03/2024	R\$ 204,48
ADELIA	415***77468	2023	719325	15/03/2024	R\$ 33,18
ERICA	078***91459	2023	719326	15/03/2024	R\$ 96,88
ROBERTO	900***00922	2022	719327	15/03/2024	R\$ 114,51
ROBERTO	900***00922	2023	719327	15/03/2024	R\$ 115,29
ANA	267***00415	2022	719328	15/03/2024	R\$ 113,94
ANA	267***00415	2023	719328	15/03/2024	R\$ 114,72
ALZIRA	388***61491	2022	719329	15/03/2024	R\$ 153,13
ALZIRA	388***61491	2023	719329	15/03/2024	R\$ 154,17
SAVIO	040***33473	2023	719330	15/03/2024	R\$ 147,42
MARIA	428***69472	2022	719331	15/03/2024	R\$ 145,55
MARIA	428***69472	2023	719331	15/03/2024	R\$ 146,55
BERNADETE	900***00922	2022	719332	15/03/2024	R\$ 168,34
BERNADETE	900***00922	2023	719332	15/03/2024	R\$ 169,49
CECILIO	031***39420	2022	719333	15/03/2024	R\$ 174,03
CECILIO	031***39420	2023	719333	15/03/2024	R\$ 175,22
CECILIO	031***39420	2022	719334	15/03/2024	R\$ 115,55
CECILIO	031***39420	2023	719334	15/03/2024	R\$ 116,34
ANDRE	026***96476	2022	719335	15/03/2024	R\$ 259,48
ANDRE	026***96476	2023	719335	15/03/2024	R\$ 261,24
ESP.	900***00922	2022	719336	15/03/2024	R\$ 151,84
ESP.	900***00922	2023	719336	15/03/2024	R\$ 152,84
MARIA	631***41400	2022	719337	15/03/2024	R\$ 121,92
MARIA	631***41400	2023	719337	15/03/2024	R\$ 122,76
COMPESA	000***00000	2022	719338	15/03/2024	R\$ 385,21
COMPESA	000***00000	2023	719338	15/03/2024	R\$ 387,81
MANOEL	900***00922	2022	719339	15/03/2024	R\$ 135,76



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MANOEL	900***00922	2023	719339	15/03/2024	R\$ 136,68
JOSE	900***00922	2022	719340	15/03/2024	R\$ 599,54
JOSE	900***00922	2023	719340	15/03/2024	R\$ 603,60
MARIA	900***00922	2022	719341	15/03/2024	R\$ 124,30
MARIA	900***00922	2023	719341	15/03/2024	R\$ 125,14
JOSE	386***88449	2022	719342	15/03/2024	R\$ 86,08
JOSE	386***88449	2023	719342	15/03/2024	R\$ 86,64
MARIA	000***00000	2023	719343	15/03/2024	R\$ 148,00
METODIO	148***86449	2022	719344	15/03/2024	R\$ 195,08
METODIO	148***86449	2023	719344	15/03/2024	R\$ 196,39
MARINEIDE	849***90468	2022	719345	15/03/2024	R\$ 149,64
MARINEIDE	849***90468	2023	719345	15/03/2024	R\$ 150,65
JOSEFA	750***74468	2022	719346	15/03/2024	R\$ 268,88
JOSEFA	750***74468	2023	719346	15/03/2024	R\$ 270,71
JOSE	900***00922	2022	719347	15/03/2024	R\$ 192,33
JOSE	900***00922	2023	719347	15/03/2024	R\$ 193,63
ROSALITA	453***01400	2023	719349	15/03/2024	R\$ 197,32
ANTONIO	712***50468	2022	719351	15/03/2024	R\$ 121,47
ANTONIO	712***50468	2023	719351	15/03/2024	R\$ 122,29
JOSINILSON	075***57453	2023	719352	15/03/2024	R\$ 194,45
ANTONIO	712***50468	2022	719353	15/03/2024	R\$ 103,45
ANTONIO	712***50468	2023	719353	15/03/2024	R\$ 104,13
JOSEFA	900***00922	2022	719354	15/03/2024	R\$ 124,50
JOSEFA	900***00922	2023	719354	15/03/2024	R\$ 125,33
JOSE	900***00922	2022	719355	15/03/2024	R\$ 118,19
JOSE	900***00922	2023	719355	15/03/2024	R\$ 119,02
JOSEFA	900***00922	2022	719356	15/03/2024	R\$ 110,59
JOSEFA	900***00922	2023	719356	15/03/2024	R\$ 111,30
LUCIENE	039***06408	2022	719357	15/03/2024	R\$ 175,75
LUCIENE	039***06408	2023	719357	15/03/2024	R\$ 176,93
JOSE	767***60478	2022	719358	15/03/2024	R\$ 75,99
JOSE	767***60478	2023	719358	15/03/2024	R\$ 76,49
GERALDO	340***40459	2023	719359	15/03/2024	R\$ 167,21
ANTONIO	900***00922	2022	719360	15/03/2024	R\$ 44,82
ANTONIO	900***00922	2023	719360	15/03/2024	R\$ 45,13
GERALDO	340***40459	2022	719361	15/03/2024	R\$ 186,76
GERALDO	340***40459	2023	719361	15/03/2024	R\$ 188,04
ANTONIO	684***28491	2022	719362	15/03/2024	R\$ 48,81
ANTONIO	684***28491	2023	719362	15/03/2024	R\$ 49,14
JOSEFA	598***36468	2022	719363	15/03/2024	R\$ 90,53
JOSEFA	598***36468	2023	719363	15/03/2024	R\$ 91,16
METODIO	148***86449	2022	719364	15/03/2024	R\$ 76,62
METODIO	148***86449	2023	719364	15/03/2024	R\$ 77,11
ANTONIO	900***00922	2022	719365	15/03/2024	R\$ 103,14
ANTONIO	900***00922	2023	719365	15/03/2024	R\$ 103,85
JOSEFA	008***48463	2022	719366	15/03/2024	R\$ 104,39



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Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSEFA	008***48463	2023	719366	15/03/2024	R\$ 105,10
ALAIDE	020***52495	2023	719367	15/03/2024	R\$ 56,97
AMANDA	062***34446	2023	719368	15/03/2024	R\$ 260,17
ALAIDE	020***52495	2023	719369	15/03/2024	R\$ 75,74
QUITERIA	322***75420	2022	719370	15/03/2024	R\$ 621,48
QUITERIA	322***75420	2023	719370	15/03/2024	R\$ 625,73
JOSE	900***00922	2022	719371	15/03/2024	R\$ 57,22
JOSE	900***00922	2023	719371	15/03/2024	R\$ 57,61
MARIA	900***00922	2022	719372	15/03/2024	R\$ 105,47
MARIA	900***00922	2023	719372	15/03/2024	R\$ 106,19
PEDRO	863***30459	2022	719373	15/03/2024	R\$ 89,35
PEDRO	863***30459	2023	719373	15/03/2024	R\$ 89,94
CICERO	830***79468	2023	719374	15/03/2024	R\$ 104,45
JOSEFA	993***74415	2022	719375	15/03/2024	R\$ 232,51
JOSEFA	993***74415	2023	719375	15/03/2024	R\$ 234,11
MARIA	862***39415	2022	719376	15/03/2024	R\$ 312,27
MARIA	862***39415	2023	719376	15/03/2024	R\$ 313,83
JOSE	000***00000	2022	719377	15/03/2024	R\$ 195,85
JOSE	000***00000	2023	719377	15/03/2024	R\$ 197,15
LUIZ	166***62491	2022	719378	15/03/2024	R\$ 30,27
LUIZ	166***62491	2023	719378	15/03/2024	R\$ 30,47
GERALDA	598***16453	2022	719379	15/03/2024	R\$ 172,82
GERALDA	598***16453	2023	719379	15/03/2024	R\$ 173,99
MARIA	530***51400	2023	719380	15/03/2024	R\$ 212,33
SEVERINA	627***50459	2022	719381	15/03/2024	R\$ 42,48
SEVERINA	627***50459	2023	719381	15/03/2024	R\$ 42,77
CICERO	772***09472	2023	719382	15/03/2024	R\$ 145,72
INES	126***34807	2022	719383	15/03/2024	R\$ 207,46
INES	126***34807	2023	719383	15/03/2024	R\$ 208,86
CLEONICE	080***07400	2022	719384	15/03/2024	R\$ 376,81
CLEONICE	080***07400	2023	719384	15/03/2024	R\$ 379,36
LUCIA	009***34499	2022	719385	15/03/2024	R\$ 128,20
LUCIA	009***34499	2023	719385	15/03/2024	R\$ 129,08
JOSE	896***34891	2022	719386	15/03/2024	R\$ 133,26
JOSE	896***34891	2023	719386	15/03/2024	R\$ 134,18
BRIVALDO	900***00922	2022	719387	15/03/2024	R\$ 678,17
BRIVALDO	900***00922	2023	719387	15/03/2024	R\$ 682,74
JOSENILDO	000***00000	2022	719388	15/03/2024	R\$ 78,98
JOSENILDO	000***00000	2023	719388	15/03/2024	R\$ 79,49
JOSE	972***53853	2022	719389	15/03/2024	R\$ 74,74
JOSE	972***53853	2023	719389	15/03/2024	R\$ 75,25
CLEONICE	080***07400	2022	719390	15/03/2024	R\$ 393,01
CLEONICE	080***07400	2023	719390	15/03/2024	R\$ 395,68
MARIA	706***33472	2023	719391	15/03/2024	R\$ 305,82
MARIA	124***04453	2022	719392	15/03/2024	R\$ 207,56
MARIA	124***04453	2023	719392	15/03/2024	R\$ 202,80



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	772***93404	2022	719393	15/03/2024	R\$ 103,82
MARIA	772***93404	2023	719393	15/03/2024	R\$ 104,43
ALUIZIO	750***53487	2023	719394	15/03/2024	R\$ 125,00
MARCOS	473***34400	2022	719395	15/03/2024	R\$ 199,67
MARCOS	473***34400	2023	719395	15/03/2024	R\$ 201,01
JOSE	900***00922	2023	719396	15/03/2024	R\$ 205,77
MARIA	012***97422	2022	719397	15/03/2024	R\$ 89,59
MARIA	012***97422	2023	719397	15/03/2024	R\$ 90,17
ANA	165***30425	2022	719398	15/03/2024	R\$ 253,13
ANA	165***30425	2023	719398	15/03/2024	R\$ 254,86
JOSE	945***96400	2022	719399	15/03/2024	R\$ 172,36
JOSE	945***96400	2023	719399	15/03/2024	R\$ 173,55
MARIA	097***56850	2023	719400	15/03/2024	R\$ 136,99
JOSE	900***00922	2022	719401	15/03/2024	R\$ 89,24
JOSE	900***00922	2023	719401	15/03/2024	R\$ 89,85
DINIZ	006***11867	2023	719402	15/03/2024	R\$ 359,69
JOSE	900***00922	2022	719403	15/03/2024	R\$ 78,04
JOSE	900***00922	2023	719403	15/03/2024	R\$ 78,55
CICERO	000***00000	2022	719404	15/03/2024	R\$ 78,61
CICERO	000***00000	2023	719404	15/03/2024	R\$ 79,16
DINIZ	006***11867	2022	719405	15/03/2024	R\$ 386,68
DINIZ	006***11867	2023	719405	15/03/2024	R\$ 389,32
ANTONIO	000***00000	2022	719406	15/03/2024	R\$ 172,87
ANTONIO	000***00000	2023	719406	15/03/2024	R\$ 174,04
YURI	900***00922	2022	719407	15/03/2024	R\$ 134,22
YURI	900***00922	2023	719407	15/03/2024	R\$ 134,58
JANDIRA	025***56426	2022	719408	15/03/2024	R\$ 223,35
JANDIRA	025***56426	2023	719408	15/03/2024	R\$ 224,87
GENECI	869***91487	2022	719409	15/03/2024	R\$ 60,27
GENECI	869***91487	2023	719409	15/03/2024	R\$ 60,68
GENECI	869***91487	2022	719410	15/03/2024	R\$ 183,36
GENECI	869***91487	2023	719410	15/03/2024	R\$ 184,58
EDITE	000***00000	2022	719411	15/03/2024	R\$ 107,84
EDITE	000***00000	2023	719411	15/03/2024	R\$ 108,56
JOSE	000***00000	2023	719412	15/03/2024	R\$ 63,34
ANTONIO	008***37447	2023	719413	15/03/2024	R\$ 27,29
SEVERINO	385***50404	2022	719414	15/03/2024	R\$ 108,80
SEVERINO	385***50404	2023	719414	15/03/2024	R\$ 109,53
SERGIO	631***39415	2022	719415	15/03/2024	R\$ 151,10
SERGIO	631***39415	2023	719415	15/03/2024	R\$ 151,94
INACIA	000***00000	2022	719416	15/03/2024	R\$ 73,13
INACIA	000***00000	2023	719416	15/03/2024	R\$ 73,62
MARIA	068***10492	2022	719417	15/03/2024	R\$ 117,54
MARIA	068***10492	2023	719417	15/03/2024	R\$ 118,32
MARIA	048***92442	2022	719418	15/03/2024	R\$ 318,37
MARIA	048***92442	2023	719418	15/03/2024	R\$ 320,51



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ROSIEL	014***48494	2022	719419	15/03/2024	R\$ 83,06
ROSIEL	014***48494	2023	719419	15/03/2024	R\$ 83,59
JOSE	082***01458	2022	719420	15/03/2024	R\$ 101,27
JOSE	082***01458	2023	719420	15/03/2024	R\$ 101,89
JOSE	403***26491	2023	719421	15/03/2024	R\$ 164,77
JOSE	418***10420	2022	719422	15/03/2024	R\$ 113,33
JOSE	418***10420	2023	719422	15/03/2024	R\$ 114,09
MARIA	402***02400	2023	719423	15/03/2024	R\$ 411,34
JOSE	900***00922	2022	719424	15/03/2024	R\$ 97,86
JOSE	900***00922	2023	719424	15/03/2024	R\$ 98,52
JOSE	900***00922	2022	719425	15/03/2024	R\$ 26,71
JOSE	900***00922	2023	719425	15/03/2024	R\$ 26,87
ANTONIO	008***37447	2022	719426	15/03/2024	R\$ 100,56
ANTONIO	008***37447	2023	719426	15/03/2024	R\$ 101,24
MARIA	279***10478	2023	719427	15/03/2024	R\$ 30,79
AMARO	900***00922	2022	719428	15/03/2024	R\$ 72,75
AMARO	900***00922	2023	719428	15/03/2024	R\$ 73,25
GLAUCIENE	112***99460	2022	719429	15/03/2024	R\$ 180,29
GLAUCIENE	112***99460	2023	719429	15/03/2024	R\$ 181,54
ANTONIA	428***33468	2022	719430	15/03/2024	R\$ 180,48
ANTONIA	428***33468	2023	719430	15/03/2024	R\$ 181,70
MARIA	862***39415	2022	719431	15/03/2024	R\$ 125,78
MARIA	862***39415	2023	719431	15/03/2024	R\$ 126,40
ANA	900***00922	2022	719432	15/03/2024	R\$ 178,79
ANA	900***00922	2023	719432	15/03/2024	R\$ 180,02
MARIA	039***89454	2022	719433	15/03/2024	R\$ 181,99
MARIA	039***89454	2023	719433	15/03/2024	R\$ 183,24
JOSE	000***00000	2022	719434	15/03/2024	R\$ 92,17
JOSE	000***00000	2023	719434	15/03/2024	R\$ 92,78
JOSE	083***62437	2022	719435	15/03/2024	R\$ 116,59
JOSE	083***62437	2023	719435	15/03/2024	R\$ 117,39
JOSE	900***00922	2022	719436	15/03/2024	R\$ 115,45
JOSE	900***00922	2023	719436	15/03/2024	R\$ 116,22
AGUINALDO	024***55404	2022	719437	15/03/2024	R\$ 99,40
AGUINALDO	024***55404	2023	719437	15/03/2024	R\$ 100,08
LUCIANO	459***69472	2022	719438	15/03/2024	R\$ 209,59
LUCIANO	459***69472	2023	719438	15/03/2024	R\$ 211,03
LIVIA	900***00922	2022	719439	15/03/2024	R\$ 123,56
LIVIA	900***00922	2023	719439	15/03/2024	R\$ 124,36
CELIO	984***77404	2023	719440	15/03/2024	R\$ 144,82
MARIA	249***72472	2023	719441	15/03/2024	R\$ 91,93
MARCOS	774***31400	2022	719442	15/03/2024	R\$ 133,39
MARCOS	774***31400	2023	719442	15/03/2024	R\$ 134,28
MARIA	426***36415	2022	719443	15/03/2024	R\$ 166,51
MARIA	426***36415	2023	719443	15/03/2024	R\$ 167,65
MARIA	249***72472	2019	719444	15/03/2024	R\$ 247,67



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	249***72472	2022	719444	15/03/2024	R\$ 229,18
MARIA	249***72472	2023	719444	15/03/2024	R\$ 230,73
MARIA	482***30491	2022	719445	15/03/2024	R\$ 122,18
MARIA	482***30491	2023	719445	15/03/2024	R\$ 122,51
EUNICE	518***44420	2022	719446	15/03/2024	R\$ 108,89
EUNICE	518***44420	2023	719446	15/03/2024	R\$ 109,60
ALTEMAR	066***79438	2022	719447	15/03/2024	R\$ 95,26
ALTEMAR	066***79438	2023	719447	15/03/2024	R\$ 95,89
EUNICE	518***44420	2023	719448	15/03/2024	R\$ 157,67
ANTONIA	000***00000	2022	719449	15/03/2024	R\$ 324,86
ANTONIA	000***00000	2023	719449	15/03/2024	R\$ 327,06
ANTONIO	328***39487	2023	719450	15/03/2024	R\$ 206,73
MANOEL	956***12804	2022	719451	15/03/2024	R\$ 325,33
MANOEL	956***12804	2023	719451	15/03/2024	R\$ 325,89
MIGUEL	600***32468	2022	719452	15/03/2024	R\$ 143,18
MIGUEL	600***32468	2023	719452	15/03/2024	R\$ 144,16
ANTONIO	000***00000	2023	719453	15/03/2024	R\$ 175,06
MARIA	145***44721	2023	719454	15/03/2024	R\$ 168,75
ANTONIO	428***66415	2022	719455	15/03/2024	R\$ 62,59
ANTONIO	428***66415	2023	719455	15/03/2024	R\$ 63,01
GERALDO	900***00922	2022	719456	15/03/2024	R\$ 217,58
GERALDO	900***00922	2023	719456	15/03/2024	R\$ 219,03
JOSE	900***00922	2022	719457	15/03/2024	R\$ 231,87
JOSE	900***00922	2023	719457	15/03/2024	R\$ 233,43
GERALDO	900***00922	2022	719458	15/03/2024	R\$ 110,22
GERALDO	900***00922	2023	719458	15/03/2024	R\$ 110,95
MARIA	562***58415	2022	719459	15/03/2024	R\$ 215,26
MARIA	562***58415	2023	719459	15/03/2024	R\$ 216,72
JOSE	530***85800	2023	719460	15/03/2024	R\$ 384,86
JULIANA	036***18439	2022	719461	15/03/2024	R\$ 349,03
JULIANA	036***18439	2023	719461	15/03/2024	R\$ 351,42
MARGARIDA	349***75491	2022	719462	15/03/2024	R\$ 137,58
MARGARIDA	349***75491	2023	719462	15/03/2024	R\$ 138,50
EDILEUZA	830***66472	2022	719463	15/03/2024	R\$ 84,48
EDILEUZA	830***66472	2023	719463	15/03/2024	R\$ 85,05
ALINE	658***80400	2023	719464	15/03/2024	R\$ 113,14
EDIMILSON	900***00922	2023	719465	15/03/2024	R\$ 100,33
ENEDINA	821***87420	2022	719466	15/03/2024	R\$ 123,04
ENEDINA	821***87420	2023	719466	15/03/2024	R\$ 123,89
AMARA	600***27453	2023	719467	15/03/2024	R\$ 48,34
MARIA	012***02447	2022	719468	15/03/2024	R\$ 84,06
MARIA	012***02447	2023	719468	15/03/2024	R\$ 84,62
JOSEFA	036***31480	2022	719469	15/03/2024	R\$ 140,63
JOSEFA	036***31480	2023	719469	15/03/2024	R\$ 141,59
JUDITE	744***85449	2022	719470	15/03/2024	R\$ 176,80
JUDITE	744***85449	2023	719470	15/03/2024	R\$ 238,70



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
LUCIENE	021***83480	2022	719471	15/03/2024	R\$ 63,23
LUCIENE	021***83480	2023	719471	15/03/2024	R\$ 63,66
ANTONIA	428***33468	2022	719472	15/03/2024	R\$ 93,10
ANTONIA	428***33468	2023	719472	15/03/2024	R\$ 93,74
CANDIA	000***00000	2022	719473	15/03/2024	R\$ 194,13
CANDIA	000***00000	2023	719473	15/03/2024	R\$ 195,46
JOSEFA	608***00410	2022	719474	15/03/2024	R\$ 122,98
JOSEFA	608***00410	2023	719474	15/03/2024	R\$ 123,80
JOSEFA	750***52453	2022	719475	15/03/2024	R\$ 99,03
JOSEFA	750***52453	2023	719475	15/03/2024	R\$ 99,27
LUIZA	000***00000	2022	719476	15/03/2024	R\$ 216,52
LUIZA	000***00000	2023	719476	15/03/2024	R\$ 218,00
MARIA	867***10404	2022	719477	15/03/2024	R\$ 109,05
MARIA	867***10404	2023	719477	15/03/2024	R\$ 109,75
JOSE	270***51468	2022	719478	15/03/2024	R\$ 152,20
JOSE	270***51468	2023	719478	15/03/2024	R\$ 153,23
ISNALDO	750***60449	2023	719479	15/03/2024	R\$ 404,07
MARIA	900***00922	2022	719480	15/03/2024	R\$ 156,82
MARIA	900***00922	2023	719480	15/03/2024	R\$ 157,89
MANOEL	292***18434	2022	719481	15/03/2024	R\$ 157,66
MANOEL	292***18434	2023	719481	15/03/2024	R\$ 158,73
TEREZINHA	000***00000	2022	719482	15/03/2024	R\$ 173,06
TEREZINHA	000***00000	2023	719482	15/03/2024	R\$ 174,24
ANTONIO	080***90400	2022	719483	15/03/2024	R\$ 112,15
ANTONIO	080***90400	2023	719483	15/03/2024	R\$ 112,92
MARIA	000***00000	2022	719484	15/03/2024	R\$ 138,00
MARIA	000***00000	2023	719484	15/03/2024	R\$ 138,94
MARIA	045***62452	2022	719485	15/03/2024	R\$ 130,12
MARIA	045***62452	2023	719485	15/03/2024	R\$ 131,00
GERALDINA	900***00922	2022	719486	15/03/2024	R\$ 99,21
GERALDINA	900***00922	2023	719486	15/03/2024	R\$ 99,90
JOSEFA	000***00000	2022	719487	15/03/2024	R\$ 271,09
JOSEFA	000***00000	2023	719487	15/03/2024	R\$ 272,90
MARIA	900***00922	2022	719488	15/03/2024	R\$ 146,71
MARIA	900***00922	2023	719488	15/03/2024	R\$ 147,70
CELECINA	718***50406	2022	719489	15/03/2024	R\$ 112,80
CELECINA	718***50406	2023	719489	15/03/2024	R\$ 113,57
MARIA	900***00922	2022	719491	15/03/2024	R\$ 151,25
MARIA	900***00922	2023	719491	15/03/2024	R\$ 152,27
SANDRA	748***74415	2023	719492	15/03/2024	R\$ 126,70
CLAUDIO	869***20400	2022	719493	15/03/2024	R\$ 384,54
CLAUDIO	869***20400	2023	719493	15/03/2024	R\$ 387,14
JEAN	009***48498	2022	719494	15/03/2024	R\$ 74,30
JEAN	009***48498	2023	719494	15/03/2024	R\$ 74,81
URBANO	900***00922	2022	719495	15/03/2024	R\$ 224,00
URBANO	900***00922	2023	719495	15/03/2024	R\$ 225,53



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ANTONIO	900***00922	2022	719496	15/03/2024	R\$ 195,29
ANTONIO	900***00922	2023	719496	15/03/2024	R\$ 196,63
JOSEFA	900***00922	2022	719497	15/03/2024	R\$ 246,52
JOSEFA	900***00922	2023	719497	15/03/2024	R\$ 248,21
ANA	900***00922	2022	719498	15/03/2024	R\$ 377,39
ANA	900***00922	2023	719498	15/03/2024	R\$ 379,93
MARIA	900***00922	2022	719499	15/03/2024	R\$ 274,78
MARIA	900***00922	2023	719499	15/03/2024	R\$ 276,67
MARIA	900***00922	2022	719500	15/03/2024	R\$ 122,42
MARIA	900***00922	2023	719500	15/03/2024	R\$ 123,23
URBANO	900***00922	2022	719501	15/03/2024	R\$ 215,35
URBANO	900***00922	2023	719501	15/03/2024	R\$ 216,78
JOSE	186***66453	2022	719502	15/03/2024	R\$ 117,17
JOSE	186***66453	2023	719502	15/03/2024	R\$ 117,99
IZABEL	054***96456	2022	719503	15/03/2024	R\$ 101,05
IZABEL	054***96456	2023	719503	15/03/2024	R\$ 101,76
MARIA	693***18404	2022	719504	15/03/2024	R\$ 171,36
MARIA	693***18404	2023	719504	15/03/2024	R\$ 172,51
ALICIA	900***00922	2022	719505	15/03/2024	R\$ 166,27
ALICIA	900***00922	2023	719505	15/03/2024	R\$ 167,40
ANTONIO	356***76434	2022	719506	15/03/2024	R\$ 89,67
ANTONIO	356***76434	2023	719506	15/03/2024	R\$ 90,27
AMANDA	076***45451	2023	719507	15/03/2024	R\$ 191,20
LETICIA	079***31441	2022	719508	15/03/2024	R\$ 150,25
LETICIA	079***31441	2023	719508	15/03/2024	R\$ 210,92
PAULO	091***38491	2022	719509	15/03/2024	R\$ 131,62
PAULO	091***38491	2023	719509	15/03/2024	R\$ 132,57
LETICIA	079***31441	2022	719510	15/03/2024	R\$ 151,25
LETICIA	079***31441	2023	719510	15/03/2024	R\$ 152,28
ALZIRA	249***44404	2023	719511	15/03/2024	R\$ 108,84
JOAO	328***98491	2023	719512	15/03/2024	R\$ 220,53
JANAILDO	014***20408	2022	719513	15/03/2024	R\$ 127,33
JANAILDO	014***20408	2023	719513	15/03/2024	R\$ 127,88
JOSEFA	415***87468	2022	719514	15/03/2024	R\$ 146,56
JOSEFA	415***87468	2023	719514	15/03/2024	R\$ 147,56
JOAO	328***98491	2023	719515	15/03/2024	R\$ 197,58
JOAO	022***13480	2022	719516	15/03/2024	R\$ 431,23
JOAO	022***13480	2023	719516	15/03/2024	R\$ 434,16
DILMA	858***11472	2023	719517	15/03/2024	R\$ 190,62
BARTOLOMEU	043***27450	2022	719518	15/03/2024	R\$ 217,91
BARTOLOMEU	043***27450	2023	719518	15/03/2024	R\$ 219,39
AUMIRA	900***00922	2022	719519	15/03/2024	R\$ 191,12
AUMIRA	900***00922	2023	719519	15/03/2024	R\$ 192,41
JOSE	047***82456	2022	719520	15/03/2024	R\$ 139,84
JOSE	047***82456	2023	719520	15/03/2024	R\$ 140,81
SEVERINO	616***70400	2022	719521	15/03/2024	R\$ 250,38



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
SEVERINO	616***70400	2023	719521	15/03/2024	R\$ 252,08
ANGELA	849***30410	2022	719522	15/03/2024	R\$ 124,24
ANGELA	849***30410	2023	719522	15/03/2024	R\$ 125,07
EDITE	993***14434	2022	719523	15/03/2024	R\$ 96,51
EDITE	993***14434	2023	719523	15/03/2024	R\$ 97,18
JOSE	900***00922	2022	719524	15/03/2024	R\$ 296,56
JOSE	900***00922	2023	719524	15/03/2024	R\$ 298,60
JOAO	536***10478	2022	719525	15/03/2024	R\$ 66,24
JOAO	536***10478	2023	719525	15/03/2024	R\$ 66,69
LUCIENE	900***00922	2022	719526	15/03/2024	R\$ 113,29
LUCIENE	900***00922	2023	719526	15/03/2024	R\$ 114,06
JOÃO	026***86402	2022	719527	15/03/2024	R\$ 119,60
JOÃO	026***86402	2023	719527	15/03/2024	R\$ 120,40
MARIA	693***66420	2022	719528	15/03/2024	R\$ 123,50
MARIA	693***66420	2023	719528	15/03/2024	R\$ 124,32
QUITERIA	984***15420	2022	719529	15/03/2024	R\$ 122,44
QUITERIA	984***15420	2023	719529	15/03/2024	R\$ 123,27
GUILHERMINA	000***00000	2022	719530	15/03/2024	R\$ 105,10
GUILHERMINA	000***00000	2023	719530	15/03/2024	R\$ 105,80
MARIA	047***49474	2022	719531	15/03/2024	R\$ 87,26
MARIA	047***49474	2023	719531	15/03/2024	R\$ 87,88
JOAO	900***00922	2022	719532	15/03/2024	R\$ 243,12
JOAO	900***00922	2023	719532	15/03/2024	R\$ 244,74
IRACI	856***24449	2023	719533	15/03/2024	R\$ 183,28
JOSILDA	027***14407	2022	719534	15/03/2024	R\$ 87,73
JOSILDA	027***14407	2023	719534	15/03/2024	R\$ 88,35
MARIA	328***34434	2022	719535	15/03/2024	R\$ 93,97
MARIA	328***34434	2023	719535	15/03/2024	R\$ 94,46
OLIVIA	000***00000	2023	719536	15/03/2024	R\$ 119,96
JOSE	900***00922	2022	719537	15/03/2024	R\$ 106,42
JOSE	900***00922	2023	719537	15/03/2024	R\$ 107,15
JOAO	900***00922	2022	719538	15/03/2024	R\$ 149,92
JOAO	900***00922	2023	719538	15/03/2024	R\$ 150,95
SEVERINO	000***00000	2022	719539	15/03/2024	R\$ 119,71
SEVERINO	000***00000	2023	719539	15/03/2024	R\$ 120,53
NATANAEL	900***00922	2022	719540	15/03/2024	R\$ 227,83
NATANAEL	900***00922	2023	719540	15/03/2024	R\$ 229,36
MATANAEL	900***00922	2022	719541	15/03/2024	R\$ 145,37
MATANAEL	900***00922	2023	719541	15/03/2024	R\$ 146,34
JOSEFA	900***00922	2022	719542	15/03/2024	R\$ 122,11
JOSEFA	900***00922	2023	719542	15/03/2024	R\$ 122,91
ALZIRA	249***44404	2022	719543	15/03/2024	R\$ 149,14
ALZIRA	249***44404	2023	719543	15/03/2024	R\$ 150,14
JOSE	211***18487	2022	719544	15/03/2024	R\$ 130,51
JOSE	211***18487	2023	719544	15/03/2024	R\$ 131,38
MARCONE	068***22403	2022	719545	15/03/2024	R\$ 126,36



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARCONE	068***22403	2023	719545	15/03/2024	R\$ 127,22
SANDRA	783***42415	2023	719546	15/03/2024	R\$ 186,40
SEVERINO	900***00922	2022	719547	15/03/2024	R\$ 138,45
SEVERINO	900***00922	2023	719547	15/03/2024	R\$ 240,13
MARIA	530***65453	2023	719548	15/03/2024	R\$ 132,77
ASSIS	900***00922	2022	719549	15/03/2024	R\$ 139,32
ASSIS	900***00922	2023	719549	15/03/2024	R\$ 140,28
CREUSA	712***50434	2022	719550	15/03/2024	R\$ 295,97
JOSEFA	984***64434	2023	719551	15/03/2024	R\$ 188,81
MARIA	415***28420	2022	719552	15/03/2024	R\$ 153,81
ANTONIO	047***70461	2022	719553	15/03/2024	R\$ 149,81
ANTONIO	047***70461	2023	719553	15/03/2024	R\$ 150,83
ANTONIO	003***80842	2022	719554	15/03/2024	R\$ 125,48
ANTONIO	003***80842	2023	719554	15/03/2024	R\$ 197,94
ANTONIO	900***00922	2022	719555	15/03/2024	R\$ 174,04
ANTONIO	900***00922	2023	719555	15/03/2024	R\$ 175,23
DAMIANA	632***32491	2022	719556	15/03/2024	R\$ 193,27
DAMIANA	632***32491	2023	719556	15/03/2024	R\$ 194,58
ADELMA	063***19409	2022	719557	15/03/2024	R\$ 68,79
ADELMA	063***19409	2023	719557	15/03/2024	R\$ 69,26
MOISES	900***00922	2022	719558	15/03/2024	R\$ 81,66
MOISES	900***00922	2023	719558	15/03/2024	R\$ 82,21
GERCINO	000***00000	2022	719559	15/03/2024	R\$ 124,33
GERCINO	000***00000	2023	719559	15/03/2024	R\$ 125,18
MARIA	000***00000	2022	719560	15/03/2024	R\$ 221,40
MARIA	000***00000	2023	719560	15/03/2024	R\$ 222,89
NELSON	900***00922	2022	719561	15/03/2024	R\$ 133,24
NELSON	900***00922	2023	719561	15/03/2024	R\$ 134,16
LUIZ	000***00000	2022	719562	15/03/2024	R\$ 145,57
LUIZ	000***00000	2023	719562	15/03/2024	R\$ 146,56
NELSON	900***00922	2022	719563	15/03/2024	R\$ 149,06
NELSON	900***00922	2023	719563	15/03/2024	R\$ 150,04
MARIA	900***00922	2022	719564	15/03/2024	R\$ 118,61
MARIA	900***00922	2023	719564	15/03/2024	R\$ 119,38
MARIA	000***00000	2022	719565	15/03/2024	R\$ 84,95
MARIA	000***00000	2023	719565	15/03/2024	R\$ 85,49
SEVERINO	073***47487	2022	719566	15/03/2024	R\$ 167,29
SEVERINO	073***47487	2023	719566	15/03/2024	R\$ 168,42
ADILSON	900***00922	2022	719567	15/03/2024	R\$ 229,53
ADILSON	900***00922	2023	719567	15/03/2024	R\$ 231,09
LUARA	095***92420	2023	719568	15/03/2024	R\$ 117,80
JOSE	712***32415	2022	719569	15/03/2024	R\$ 662,52
MARIA	616***16491	2023	719570	15/03/2024	R\$ 262,77
ALAIDE	298***69487	2022	719571	15/03/2024	R\$ 302,40
ALAIDE	298***69487	2023	719571	15/03/2024	R\$ 304,43
CILEA	709***91404	2022	719572	15/03/2024	R\$ 234,89



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
CILEA	709***91404	2023	719572	15/03/2024	R\$ 236,48
ZELHA	900***00922	2022	719573	15/03/2024	R\$ 261,77
ZELHA	900***00922	2023	719573	15/03/2024	R\$ 263,53
ADINILSON	845***13420	2022	719574	15/03/2024	R\$ 377,90
ADINILSON	845***13420	2023	719574	15/03/2024	R\$ 380,45
JOSIAS	712***91420	2022	719575	15/03/2024	R\$ 315,63
JOSIAS	712***91420	2023	719575	15/03/2024	R\$ 317,77
ALEKSANDRO	036***04438	2023	719576	15/03/2024	R\$ 160,91
JOSE	600***41434	2023	719577	15/03/2024	R\$ 355,45
MARIA	124***68434	2022	719578	15/03/2024	R\$ 195,78
MARIA	124***68434	2023	719578	15/03/2024	R\$ 196,28
MARIA	450***82468	2023	719579	15/03/2024	R\$ 196,14
MARIA	900***00922	2022	719580	15/03/2024	R\$ 294,49
MARIA	900***00922	2023	719580	15/03/2024	R\$ 296,47
INACIA	040***02414	2022	719581	15/03/2024	R\$ 0,00
INACIA	040***02414	2023	719581	15/03/2024	R\$ 0,00
JOSEFA	211***60487	2023	719582	15/03/2024	R\$ 177,71
HELENO	418***40406	2023	719583	15/03/2024	R\$ 102,12
MARIA	902***51468	2022	719584	15/03/2024	R\$ 190,79
MARIA	902***51468	2023	719584	15/03/2024	R\$ 192,08
ANTONIA	900***00922	2022	719585	15/03/2024	R\$ 115,25
ANTONIA	900***00922	2023	719585	15/03/2024	R\$ 116,01
MARIA	900***00922	2022	719586	15/03/2024	R\$ 143,19
MARIA	900***00922	2023	719586	15/03/2024	R\$ 144,16
MARIA	482***10449	2022	719587	15/03/2024	R\$ 401,12
MARIA	482***10449	2023	719587	15/03/2024	R\$ 403,83
DORALICE	459***00463	2022	719588	15/03/2024	R\$ 72,10
DORALICE	459***00463	2023	719588	15/03/2024	R\$ 72,59
MAGDA	039***34431	2019	719589	15/03/2024	R\$ 256,31
MAGDA	039***34431	2021	719589	15/03/2024	R\$ 231,81
MAGDA	039***34431	2022	719589	15/03/2024	R\$ 234,88
MAGDA	039***34431	2023	719589	15/03/2024	R\$ 235,95
JOSE	011***48417	2022	719590	15/03/2024	R\$ 307,21
JOSE	784***49853	2022	719591	15/03/2024	R\$ 120,58
JOSE	784***49853	2023	719591	15/03/2024	R\$ 121,37
FRANCISCO	125***50453	2022	719592	15/03/2024	R\$ 305,11
MARIA	044***47414	2023	719593	15/03/2024	R\$ 313,07
JOSEFA	900***00922	2022	719594	15/03/2024	R\$ 109,36
JOSEFA	900***00922	2023	719594	15/03/2024	R\$ 110,12
HECIA	418***08453	2022	719595	15/03/2024	R\$ 751,88
HECIA	418***08453	2023	719595	15/03/2024	R\$ 756,95
MANOEL	000***00000	2022	719596	15/03/2024	R\$ 328,31
MANOEL	000***00000	2023	719596	15/03/2024	R\$ 382,92
MANOEL	317***45472	2022	719597	15/03/2024	R\$ 340,32
MANOEL	317***45472	2023	719597	15/03/2024	R\$ 342,64
SUZANA	136***90890	2022	719598	15/03/2024	R\$ 131,94



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
SUZANA	136***90890	2023	719598	15/03/2024	R\$ 191,31
JOSE	900***00922	2022	719599	15/03/2024	R\$ 280,48
JOSE	900***00922	2023	719599	15/03/2024	R\$ 282,35
JOAO	018***22889	2022	719600	15/03/2024	R\$ 80,45
JOAO	018***22889	2023	719600	15/03/2024	R\$ 78,03
KATIA	043***74450	2022	719601	15/03/2024	R\$ 122,92
KATIA	043***74450	2023	719601	15/03/2024	R\$ 123,75
PAULO	695***82449	2022	719602	15/03/2024	R\$ 278,04
PAULO	695***82449	2023	719602	15/03/2024	R\$ 279,93
JOSE	900***00922	2022	719603	15/03/2024	R\$ 82,33
JOSE	900***00922	2023	719603	15/03/2024	R\$ 82,89
JOSE	000***00000	2022	719604	15/03/2024	R\$ 45,72
JOSE	000***00000	2023	719604	15/03/2024	R\$ 46,03
INES	684***36400	2022	719605	15/03/2024	R\$ 240,28
INES	684***36400	2023	719605	15/03/2024	R\$ 241,92
ANTONIO	000***00000	2022	719606	15/03/2024	R\$ 124,86
ANTONIO	000***00000	2023	719606	15/03/2024	R\$ 125,69
SEBASTIANA	186***70482	2022	719607	15/03/2024	R\$ 165,62
SEBASTIANA	186***70482	2023	719607	15/03/2024	R\$ 166,38
ANTONIO	900***00922	2023	719608	15/03/2024	R\$ 225,80
ROSENILDO	862***77468	2019	719609	15/03/2024	R\$ 170,50
ROSENILDO	862***77468	2020	719609	15/03/2024	R\$ 158,93
ROSENILDO	862***77468	2021	719609	15/03/2024	R\$ 155,24
ROSENILDO	862***77468	2022	719609	15/03/2024	R\$ 157,80
ROSENILDO	862***77468	2023	719609	15/03/2024	R\$ 158,87
CLEIDLAINÉ	046***44476	2022	719611	15/03/2024	R\$ 278,09
CLEIDLAINÉ	046***44476	2023	719611	15/03/2024	R\$ 279,96
NATANAEL	900***00922	2022	719612	15/03/2024	R\$ 169,28
NATANAEL	900***00922	2023	719612	15/03/2024	R\$ 170,40
NATANAEL	900***00922	2022	719613	15/03/2024	R\$ 134,46
NATANAEL	900***00922	2023	719613	15/03/2024	R\$ 135,36
SEVERINA	095***32428	2022	719614	15/03/2024	R\$ 115,69
SEVERINA	095***32428	2023	719614	15/03/2024	R\$ 116,50
MARIA	415***40472	2022	719615	15/03/2024	R\$ 157,37
MARIA	415***40472	2023	719615	15/03/2024	R\$ 158,45
LUIZ	900***00922	2022	719616	15/03/2024	R\$ 196,10
LUIZ	900***00922	2023	719616	15/03/2024	R\$ 197,44
LUCAS	111***76450	2022	719617	15/03/2024	R\$ 96,65
LUCAS	111***76450	2023	719617	15/03/2024	R\$ 97,31
MARIA	900***00922	2022	719618	15/03/2024	R\$ 91,43
MARIA	900***00922	2023	719618	15/03/2024	R\$ 92,05
ANA	900***00922	2022	719619	15/03/2024	R\$ 86,40
ANA	900***00922	2023	719619	15/03/2024	R\$ 86,98
MARIA	054***43458	2022	719620	15/03/2024	R\$ 279,51
MARIA	054***43458	2023	719620	15/03/2024	R\$ 281,40
VALDELANE	900***00922	2022	719621	15/03/2024	R\$ 220,91



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VALDELANE	900***00922	2023	719621	15/03/2024	R\$ 222,41
JOSEFA	900***00922	2022	719622	15/03/2024	R\$ 97,31
JOSEFA	900***00922	2023	719622	15/03/2024	R\$ 97,96
SEVERINO	849***69472	2023	719623	15/03/2024	R\$ 221,66
FRANCISCO	111***11825	2022	719624	15/03/2024	R\$ 127,98
FRANCISCO	111***11825	2023	719624	15/03/2024	R\$ 128,86
SEVERINA	077***95440	2022	719625	15/03/2024	R\$ 62,78
SEVERINA	077***95440	2023	719625	15/03/2024	R\$ 63,22
LUCINEIDE	900***00922	2022	719626	15/03/2024	R\$ 159,74
LUCINEIDE	900***00922	2023	719626	15/03/2024	R\$ 160,83
JOAN	035***92407	2022	719627	15/03/2024	R\$ 72,10
JOAN	035***92407	2023	719627	15/03/2024	R\$ 72,59
JOSE	900***00922	2022	719628	15/03/2024	R\$ 230,40
JOSE	900***00922	2023	719628	15/03/2024	R\$ 231,94
IGREJA	630***52000102	2022	719629	15/03/2024	R\$ 149,38
IGREJA	630***52000102	2023	719629	15/03/2024	R\$ 149,64
ANTONIO	718***22415	2022	719630	15/03/2024	R\$ 208,66
ANTONIO	718***22415	2023	719630	15/03/2024	R\$ 210,07
JOSE	023***47464	2022	719631	15/03/2024	R\$ 160,15
JOSE	023***47464	2023	719631	15/03/2024	R\$ 161,22
JOSE	900***00922	2022	719632	15/03/2024	R\$ 57,17
JOSE	900***00922	2023	719632	15/03/2024	R\$ 57,56
MARIA	744***93468	2022	719633	15/03/2024	R\$ 90,70
MARIA	744***93468	2023	719633	15/03/2024	R\$ 91,32
CARLOS	012***82443	2022	719634	15/03/2024	R\$ 107,41
CARLOS	012***82443	2023	719634	15/03/2024	R\$ 108,11
MARIA	900***00922	2022	719635	15/03/2024	R\$ 189,04
MARIA	900***00922	2023	719635	15/03/2024	R\$ 190,33
CARMELITA	782***73472	2023	719636	15/03/2024	R\$ 94,86
JOSE	022***84403	2022	719637	15/03/2024	R\$ 91,82
JOSE	022***84403	2023	719637	15/03/2024	R\$ 92,43
ISRAEL	900***00922	2022	719638	15/03/2024	R\$ 101,71
ISRAEL	900***00922	2023	719638	15/03/2024	R\$ 102,39
JOSE	091***68472	2022	719639	15/03/2024	R\$ 147,24
JOSE	091***68472	2023	719639	15/03/2024	R\$ 148,22
JOSE	900***00922	2022	719640	15/03/2024	R\$ 90,41
JOSE	900***00922	2023	719640	15/03/2024	R\$ 91,01
JOSE	388***23468	2023	719641	15/03/2024	R\$ 301,43
ALINE	658***80400	2022	719642	15/03/2024	R\$ 124,21
ALINE	658***80400	2023	719642	15/03/2024	R\$ 125,05
JOSE	900***00922	2022	719643	15/03/2024	R\$ 177,99
JOSE	900***00922	2023	719643	15/03/2024	R\$ 179,21
JOSE	081***49472	2022	719644	15/03/2024	R\$ 232,71
JOSE	081***49472	2023	719644	15/03/2024	R\$ 234,31
AMALIA	124***36454	2022	719645	15/03/2024	R\$ 262,95
AMALIA	124***36454	2023	719645	15/03/2024	R\$ 264,46



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
DAMIAO	386***82491	2023	719646	15/03/2024	R\$ 130,06
JOSE	900***00922	2023	719647	15/03/2024	R\$ 286,75
JOSE	900***00922	2022	719648	15/03/2024	R\$ 186,73
GEOVANE	849***53491	2022	719649	15/03/2024	R\$ 123,43
GEOVANE	849***53491	2023	719649	15/03/2024	R\$ 124,27
IZAIAS	014***95434	2022	719650	15/03/2024	R\$ 256,50
IZAIAS	014***95434	2023	719650	15/03/2024	R\$ 258,22
JOSE	900***00922	2022	719651	15/03/2024	R\$ 103,59
JOSE	900***00922	2023	719651	15/03/2024	R\$ 104,29
EDITE	900***00922	2022	719652	15/03/2024	R\$ 174,11
EDITE	900***00922	2023	719652	15/03/2024	R\$ 175,25
MANOEL	900***00922	2023	719653	15/03/2024	R\$ 408,42
SEVERINO	024***70415	2022	719654	15/03/2024	R\$ 252,78
SEVERINO	024***70415	2023	719654	15/03/2024	R\$ 253,43
SEVERINO	024***70415	2022	719655	15/03/2024	R\$ 219,31
SEVERINO	024***70415	2023	719655	15/03/2024	R\$ 219,86
JOSE	900***00922	2022	719656	15/03/2024	R\$ 270,30
JOSE	900***00922	2023	719656	15/03/2024	R\$ 272,16
MARIA	900***00922	2022	719657	15/03/2024	R\$ 68,17
MARIA	900***00922	2023	719657	15/03/2024	R\$ 68,65
JOSE	900***00922	2022	719658	15/03/2024	R\$ 92,26
JOSE	900***00922	2023	719658	15/03/2024	R\$ 92,88
MARIA	900***00922	2022	719659	15/03/2024	R\$ 53,69
MARIA	900***00922	2023	719659	15/03/2024	R\$ 54,08
MARIA	298***37491	2022	719660	15/03/2024	R\$ 120,57
MARIA	298***37491	2023	719660	15/03/2024	R\$ 121,39
JOSE	388***23468	2022	719661	15/03/2024	R\$ 76,50
JOSE	388***23468	2023	719661	15/03/2024	R\$ 77,05
MARIA	862***72400	2023	719662	15/03/2024	R\$ 205,52
DIMAS	388***00463	2022	719663	15/03/2024	R\$ 151,29
DIMAS	388***00463	2023	719663	15/03/2024	R\$ 152,31
IVANILDO	337***20415	2022	719664	15/03/2024	R\$ 98,86
IVANILDO	337***20415	2023	719664	15/03/2024	R\$ 99,54
JOSE	900***00922	2023	719665	15/03/2024	R\$ 105,14
MARIA	900***00922	2022	719666	15/03/2024	R\$ 90,28
MARIA	900***00922	2023	719666	15/03/2024	R\$ 90,88
RITA	039***96497	2023	719667	15/03/2024	R\$ 259,74
HELENO	033***35806	2022	719668	15/03/2024	R\$ 314,42
HELENO	033***35806	2023	719668	15/03/2024	R\$ 316,55
MARIA	900***00922	2022	719669	15/03/2024	R\$ 128,05
MARIA	900***00922	2023	719669	15/03/2024	R\$ 128,94
MARIA	631***98404	2022	719670	15/03/2024	R\$ 115,18
MARIA	631***98404	2023	719670	15/03/2024	R\$ 115,96
JOSE	194***03472	2022	719671	15/03/2024	R\$ 144,88
JOSE	194***03472	2023	719671	15/03/2024	R\$ 145,86
JOSEFA	863***56487	2022	719672	15/03/2024	R\$ 150,38



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

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Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSEFA	863***56487	2023	719672	15/03/2024	R\$ 151,38
MARIA	858***94453	2022	719673	15/03/2024	R\$ 161,12
HELENO	033***35806	2022	719674	15/03/2024	R\$ 108,98
HELENO	033***35806	2023	719674	15/03/2024	R\$ 109,73
MARIA	027***34482	2023	719675	15/03/2024	R\$ 163,44
LUIZ	144***14400	2023	719676	15/03/2024	R\$ 158,96
JOSE	046***72410	2022	719677	15/03/2024	R\$ 381,96
JOSE	046***72410	2023	719677	15/03/2024	R\$ 384,15
EDILENE	600***34487	2022	719678	15/03/2024	R\$ 180,66
EDILENE	600***34487	2023	719678	15/03/2024	R\$ 181,91
GEIDE	036***02408	2023	719679	15/03/2024	R\$ 154,50
JOSE	800***06887	2023	719680	15/03/2024	R\$ 138,66
MARIA	900***00922	2022	719681	15/03/2024	R\$ 261,65
MARIA	900***00922	2023	719681	15/03/2024	R\$ 263,41
JOSE	037***14491	2023	719682	15/03/2024	R\$ 855,76
STEFANY	123***98438	2022	719683	15/03/2024	R\$ 177,27
STEFANY	123***98438	2023	719683	15/03/2024	R\$ 178,48
MARIA	356***38434	2022	719684	15/03/2024	R\$ 840,59
MARIA	356***38434	2023	719684	15/03/2024	R\$ 846,30
MARIA	418***62472	2022	719685	15/03/2024	R\$ 119,54
MARIA	418***62472	2023	719685	15/03/2024	R\$ 120,36
MARIA	900***00922	2022	719686	15/03/2024	R\$ 162,46
MARIA	900***00922	2023	719686	15/03/2024	R\$ 163,55
JOSÉ	994***39887	2022	719687	15/03/2024	R\$ 152,47
JOSÉ	994***39887	2023	719687	15/03/2024	R\$ 153,49
NELSON	210***94400	2023	719688	15/03/2024	R\$ 237,45
MARIA	900***00922	2022	719689	15/03/2024	R\$ 132,35
MARIA	900***00922	2023	719689	15/03/2024	R\$ 133,26
ESTANISLAU	900***00922	2023	719690	15/03/2024	R\$ 36,91
JOSE	900***00922	2022	719691	15/03/2024	R\$ 178,16
JOSE	900***00922	2023	719691	15/03/2024	R\$ 179,40
MARIA	450***28420	2023	719692	15/03/2024	R\$ 77,85
JOSEFA	022***12481	2023	719693	15/03/2024	R\$ 62,06
JOSE	000***00000	2022	719694	15/03/2024	R\$ 150,70
JOSE	000***00000	2023	719694	15/03/2024	R\$ 151,50
REGINA	869***09472	2022	719695	15/03/2024	R\$ 127,25
REGINA	869***09472	2023	719695	15/03/2024	R\$ 128,12
MARIA	854***47853	2023	719696	15/03/2024	R\$ 73,73
REGINA	869***09472	2022	719697	15/03/2024	R\$ 147,03
REGINA	869***09472	2023	719697	15/03/2024	R\$ 147,54
MARIA	482***29468	2023	719698	15/03/2024	R\$ 107,65
BARTOLOMEU	080***56404	2023	719699	15/03/2024	R\$ 103,54
JOSE	900***00922	2022	719700	15/03/2024	R\$ 268,22
JOSE	900***00922	2023	719700	15/03/2024	R\$ 270,03
ZULEIDE	035***77403	2022	719701	15/03/2024	R\$ 167,10
ZULEIDE	035***77403	2023	719701	15/03/2024	R\$ 168,25



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
LUCIA	388***53472	2023	719702	15/03/2024	R\$ 167,51
JOSEFA	902***65400	2023	719703	15/03/2024	R\$ 95,27
JOSE	900***00922	2022	719704	15/03/2024	R\$ 181,72
JOSE	900***00922	2023	719704	15/03/2024	R\$ 182,94
PEDRO	900***00922	2022	719705	15/03/2024	R\$ 66,87
PEDRO	900***00922	2023	719705	15/03/2024	R\$ 67,28
ROSEANA	869***85472	2022	719706	15/03/2024	R\$ 317,91
ROSEANA	869***85472	2023	719706	15/03/2024	R\$ 320,09
JOSE	140***16823	2022	719707	15/03/2024	R\$ 67,87
JOSE	140***16823	2023	719707	15/03/2024	R\$ 68,31
JOSÉ	267***35472	2022	719708	15/03/2024	R\$ 122,16
VALDIRENE	020***07425	2022	719709	15/03/2024	R\$ 437,29
VALDIRENE	020***07425	2023	719709	15/03/2024	R\$ 440,25
JOSE	010***09429	2023	719710	15/03/2024	R\$ 86,17
JOSE	071***44454	2023	719711	15/03/2024	R\$ 74,27
MARIA	121***35864	2022	719712	15/03/2024	R\$ 334,59
MARIA	121***35864	2023	719712	15/03/2024	R\$ 336,86
MARIA	900***00922	2022	719713	15/03/2024	R\$ 52,16
MARIA	900***00922	2023	719713	15/03/2024	R\$ 52,52
JOSE	011***45405	2022	719714	15/03/2024	R\$ 99,36
JOSE	011***45405	2023	719714	15/03/2024	R\$ 100,01
MARIA	900***00922	2022	719715	15/03/2024	R\$ 63,10
MARIA	900***00922	2023	719715	15/03/2024	R\$ 63,56
MARIA	900***00922	2022	719716	15/03/2024	R\$ 108,32
MARIA	900***00922	2023	719716	15/03/2024	R\$ 109,04
JUSINEIDE	900***00922	2022	719717	15/03/2024	R\$ 172,93
JUSINEIDE	900***00922	2023	719717	15/03/2024	R\$ 174,11
JOSINA	418***47420	2022	719718	15/03/2024	R\$ 140,62
JOSINA	418***47420	2023	719718	15/03/2024	R\$ 141,59
ROSILENE	900***00922	2022	719719	15/03/2024	R\$ 94,49
ROSILENE	900***00922	2023	719719	15/03/2024	R\$ 95,12
VALDIMIR	900***00922	2022	719720	15/03/2024	R\$ 111,90
VALDIMIR	900***00922	2023	719720	15/03/2024	R\$ 112,64
JOSE	900***00922	2022	719721	15/03/2024	R\$ 117,07
JOSE	900***00922	2023	719721	15/03/2024	R\$ 117,86
JOSENILDO	335***17304	2022	719722	15/03/2024	R\$ 151,46
MARIA	616***12404	2022	719723	15/03/2024	R\$ 61,16
MARIA	616***12404	2023	719723	15/03/2024	R\$ 61,57
JOSENILDO	900***00922	2022	719724	15/03/2024	R\$ 102,18
JOSENILDO	900***00922	2023	719724	15/03/2024	R\$ 102,86
ZENILDA	900***00922	2022	719725	15/03/2024	R\$ 102,26
ZENILDA	900***00922	2023	719725	15/03/2024	R\$ 102,95
MARIA	616***12404	2022	719726	15/03/2024	R\$ 78,83
MARIA	616***12404	2023	719726	15/03/2024	R\$ 79,33
IRENILDA	900***00922	2022	719727	15/03/2024	R\$ 109,01
IRENILDA	900***00922	2023	719727	15/03/2024	R\$ 109,76



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	000***00000	2022	719728	15/03/2024	R\$ 159,08
JOSE	000***00000	2023	719728	15/03/2024	R\$ 225,66
MARIA	900***00922	2022	719729	15/03/2024	R\$ 93,99
MARIA	900***00922	2023	719729	15/03/2024	R\$ 94,61
MARIA	900***00922	2022	719730	15/03/2024	R\$ 120,51
MARIA	900***00922	2023	719730	15/03/2024	R\$ 121,33
HELENA	408***54415	2022	719731	15/03/2024	R\$ 99,68
HELENA	408***54415	2023	719731	15/03/2024	R\$ 100,37
ADALTO	900***00922	2022	719732	15/03/2024	R\$ 94,16
ADALTO	900***00922	2023	719732	15/03/2024	R\$ 94,80
HELENA	408***54415	2022	719733	15/03/2024	R\$ 258,10
HELENA	408***54415	2023	719733	15/03/2024	R\$ 259,87
LUIS	900***00922	2022	719734	15/03/2024	R\$ 163,16
LUIS	900***00922	2023	719734	15/03/2024	R\$ 158,31
MARIA	900***00922	2022	719735	15/03/2024	R\$ 122,64
MARIA	900***00922	2023	719735	15/03/2024	R\$ 123,48
JULIANA	012***52429	2022	719736	15/03/2024	R\$ 298,55
JULIANA	012***52429	2023	719736	15/03/2024	R\$ 300,58
MARIA	900***00922	2022	719737	15/03/2024	R\$ 115,44
MARIA	900***00922	2023	719737	15/03/2024	R\$ 116,21
SANDRA	858***22420	2022	719738	15/03/2024	R\$ 120,07
SANDRA	858***22420	2023	719738	15/03/2024	R\$ 120,74
JOSEFA	536***33491	2022	719739	15/03/2024	R\$ 103,03
JOSEFA	536***33491	2023	719739	15/03/2024	R\$ 103,72
GERALDO	900***00922	2022	719740	15/03/2024	R\$ 127,12
GERALDO	900***00922	2023	719740	15/03/2024	R\$ 127,98
MANOEL	000***00000	2022	719741	15/03/2024	R\$ 78,39
MANOEL	000***00000	2023	719741	15/03/2024	R\$ 78,93
ANTONIO	755***17415	2022	719742	15/03/2024	R\$ 55,84
ANTONIO	755***17415	2023	719742	15/03/2024	R\$ 93,74
MANOEL	616***19453	2020	719743	15/03/2024	R\$ 63,25
MANOEL	616***19453	2021	719743	15/03/2024	R\$ 61,40
MANOEL	616***19453	2022	719743	15/03/2024	R\$ 183,92
MANOEL	616***19453	2023	719743	15/03/2024	R\$ 179,69
JOSEANE	900***00922	2022	719744	15/03/2024	R\$ 34,07
JOSEANE	900***00922	2023	719744	15/03/2024	R\$ 33,29
MARIA	000***00000	2022	719745	15/03/2024	R\$ 85,09
MARIA	000***00000	2023	719745	15/03/2024	R\$ 85,64
MARIA	482***50463	2022	719746	15/03/2024	R\$ 80,72
MARIA	482***50463	2023	719746	15/03/2024	R\$ 81,27
IGNORADO	000***00000	2022	719747	15/03/2024	R\$ 11,75
IGNORADO	000***00000	2023	719747	15/03/2024	R\$ 11,83
ALTEMAR	066***79438	2022	719748	15/03/2024	R\$ 971,46
JOSEFA	039***11416	2022	719749	15/03/2024	R\$ 253,07
JOSEFA	039***11416	2023	719749	15/03/2024	R\$ 254,77
IVANILDA	000***00000	2022	719750	15/03/2024	R\$ 68,92



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IVANILDA	000***00000	2023	719750	15/03/2024	R\$ 69,37
LUCILIO	709***54472	2022	719751	15/03/2024	R\$ 132,09
LUCILIO	709***54472	2023	719751	15/03/2024	R\$ 133,00
IVANILDA	616***18453	2023	719752	15/03/2024	R\$ 141,90
CLINALDO	086***73440	2022	719753	15/03/2024	R\$ 103,11
CLINALDO	086***73440	2023	719753	15/03/2024	R\$ 103,84
JOSE	774***12400	2022	719754	15/03/2024	R\$ 190,36
JOSE	774***12400	2023	719754	15/03/2024	R\$ 191,66
JOSE	774***12400	2022	719755	15/03/2024	R\$ 55,87
JOSE	774***12400	2023	719755	15/03/2024	R\$ 56,24
JOAO	018***22889	2022	719756	15/03/2024	R\$ 102,04
JOAO	018***22889	2023	719756	15/03/2024	R\$ 102,70
EDGAR	900***00922	2022	719757	15/03/2024	R\$ 187,68
EDGAR	900***00922	2023	719757	15/03/2024	R\$ 188,95
ANDREIA	057***69471	2023	719758	15/03/2024	R\$ 51,10
EDGAR	297***05449	2022	719759	15/03/2024	R\$ 75,10
EDGAR	297***05449	2023	719759	15/03/2024	R\$ 75,60
EMANUEL	900***00922	2022	719760	15/03/2024	R\$ 105,12
EMANUEL	900***00922	2023	719760	15/03/2024	R\$ 105,84
JOSEFA	900***00922	2022	719761	15/03/2024	R\$ 236,27
JOSEFA	900***00922	2023	719761	15/03/2024	R\$ 237,89
JOSE	036***97890	2022	719762	15/03/2024	R\$ 103,21
MANOEL	000***00000	2022	719763	15/03/2024	R\$ 161,45
MANOEL	000***00000	2023	719763	15/03/2024	R\$ 162,54
JOSEFA	900***00922	2022	719764	15/03/2024	R\$ 205,80
JOSEFA	900***00922	2023	719764	15/03/2024	R\$ 207,18
MARIA	407***57400	2022	719765	15/03/2024	R\$ 276,45
MARIA	407***57400	2023	719765	15/03/2024	R\$ 278,34
MANOEL	828***32872	2022	719766	15/03/2024	R\$ 298,43
MANOEL	828***32872	2023	719766	15/03/2024	R\$ 300,45
ANTONIO	900***00922	2022	719767	15/03/2024	R\$ 256,53
ANTONIO	900***00922	2023	719767	15/03/2024	R\$ 258,29
MARIA	900***00922	2022	719768	15/03/2024	R\$ 124,42
MARIA	900***00922	2023	719768	15/03/2024	R\$ 125,26
JOSE	371***07400	2022	719769	15/03/2024	R\$ 119,54
JOSE	371***07400	2023	719769	15/03/2024	R\$ 120,34
FRANCISCO	402***71449	2022	719770	15/03/2024	R\$ 171,70
FRANCISCO	402***71449	2023	719770	15/03/2024	R\$ 172,88
ANA	598***40444	2022	719771	15/03/2024	R\$ 90,13
ANA	598***40444	2023	719771	15/03/2024	R\$ 90,72
JOSE	900***00922	2022	719772	15/03/2024	R\$ 31,44
JOSE	900***00922	2023	719772	15/03/2024	R\$ 31,64
MARIA	863***96420	2023	719773	15/03/2024	R\$ 328,72
JOSE	900***00922	2022	719774	15/03/2024	R\$ 104,71
JOSE	900***00922	2023	719774	15/03/2024	R\$ 105,40
JOVELINA	945***00482	2023	719775	15/03/2024	R\$ 110,81



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
FRANCISCO	125***50453	2022	719776	15/03/2024	R\$ 151,90
SILVANA	650***86453	2022	719777	15/03/2024	R\$ 164,20
SILVANA	650***86453	2023	719777	15/03/2024	R\$ 165,30
JOSELI	090***44451	2022	719778	15/03/2024	R\$ 239,62
JOSELI	090***44451	2023	719778	15/03/2024	R\$ 241,25
JOSE	900***00922	2022	719779	15/03/2024	R\$ 289,22
JOSE	900***00922	2023	719779	15/03/2024	R\$ 291,15
JOSE	900***00922	2022	719780	15/03/2024	R\$ 139,27
JOSE	900***00922	2023	719780	15/03/2024	R\$ 140,18
MARLUCE	415***21404	2022	719781	15/03/2024	R\$ 109,19
MARLUCE	415***21404	2023	719781	15/03/2024	R\$ 109,93
JEFERSON	900***00922	2022	719782	15/03/2024	R\$ 111,65
JEFERSON	900***00922	2023	719782	15/03/2024	R\$ 112,39
MARLUCE	415***21404	2022	719783	15/03/2024	R\$ 354,73
MARLUCE	415***21404	2023	719783	15/03/2024	R\$ 357,12
SEVERINO	328***07415	2023	719784	15/03/2024	R\$ 68,50
MARLUCE	415***21404	2022	719785	15/03/2024	R\$ 122,37
MARLUCE	415***21404	2023	719785	15/03/2024	R\$ 123,19
MARGARIDA	900***00922	2022	719786	15/03/2024	R\$ 264,73
MARGARIDA	900***00922	2023	719786	15/03/2024	R\$ 266,55
MARIA	900***00922	2022	719787	15/03/2024	R\$ 252,07
MARIA	900***00922	2023	719787	15/03/2024	R\$ 253,76
ADEMILSON	097***84850	2022	719788	15/03/2024	R\$ 108,62
ADEMILSON	097***84850	2023	719788	15/03/2024	R\$ 109,35
ISAURA	900***00922	2022	719789	15/03/2024	R\$ 65,21
ISAURA	900***00922	2023	719789	15/03/2024	R\$ 65,66
MARIA	622***30478	2022	719790	15/03/2024	R\$ 151,06
MARIA	622***30478	2023	719790	15/03/2024	R\$ 152,09
JOSE	370***49420	2022	719791	15/03/2024	R\$ 234,48
JOSE	370***49420	2023	719791	15/03/2024	R\$ 236,11
ADILSON	334***04453	2022	719792	15/03/2024	R\$ 117,17
ADILSON	334***04453	2023	719792	15/03/2024	R\$ 117,96
JOSE	900***00922	2022	719793	15/03/2024	R\$ 190,75
JOSE	900***00922	2023	719793	15/03/2024	R\$ 192,06
GEOVANO	067***92411	2022	719794	15/03/2024	R\$ 154,59
GEOVANO	067***92411	2023	719794	15/03/2024	R\$ 155,63
JOSE	428***03491	2022	719795	15/03/2024	R\$ 215,60
JOSE	428***03491	2023	719795	15/03/2024	R\$ 217,07
MARIA	415***34468	2023	719796	15/03/2024	R\$ 74,72
DOMINGOS	178***82404	2022	719797	15/03/2024	R\$ 137,12
DOMINGOS	178***82404	2023	719797	15/03/2024	R\$ 138,06
AMARO	124***67441	2022	719798	15/03/2024	R\$ 120,53
AMARO	124***67441	2023	719798	15/03/2024	R\$ 121,36
JOSE	750***34400	2022	719799	15/03/2024	R\$ 126,67
JOSE	750***34400	2023	719799	15/03/2024	R\$ 127,53
MARIA	268***31453	2023	719800	15/03/2024	R\$ 48,09



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
LEONOR	750***88468	2022	719801	15/03/2024	R\$ 233,19
LEONOR	750***88468	2023	719801	15/03/2024	R\$ 234,79
IEDA	327***83404	2023	719802	15/03/2024	R\$ 24,80
LUCELIA	008***73480	2022	719803	15/03/2024	R\$ 72,14
LUCELIA	008***73480	2023	719803	15/03/2024	R\$ 475,58
ABENIL	037***87450	2022	719804	15/03/2024	R\$ 207,42
ABENIL	037***87450	2023	719804	15/03/2024	R\$ 208,81
JOSE	476***64491	2022	719805	15/03/2024	R\$ 164,38
JOSE	476***64491	2023	719805	15/03/2024	R\$ 164,67
ALICE	345***36420	2023	719806	15/03/2024	R\$ 177,88
JOSE	428***40459	2023	719807	15/03/2024	R\$ 310,25
EDMILSON	056***70811	2023	719808	15/03/2024	R\$ 134,63
DAMIANA	821***23449	2022	719809	15/03/2024	R\$ 328,79
DAMIANA	821***23449	2023	719809	15/03/2024	R\$ 329,88
JOSE	265***00410	2022	719810	15/03/2024	R\$ 162,88
JOSE	265***00410	2023	719810	15/03/2024	R\$ 163,97
GILMARIO	037***24447	2023	719812	15/03/2024	R\$ 129,52
GILMARIO	037***24447	2023	719814	15/03/2024	R\$ 84,50
GILBERTO	428***00406	2022	719815	15/03/2024	R\$ 310,59
GILBERTO	428***00406	2023	719815	15/03/2024	R\$ 312,68
IVANISA	044***17408	2023	719816	15/03/2024	R\$ 271,08
JOAO	010***67419	2022	719817	15/03/2024	R\$ 259,90
JOAO	010***67419	2023	719817	15/03/2024	R\$ 261,47
ALEX	031***78400	2023	719818	15/03/2024	R\$ 419,34
MARIA	507***66472	2023	719819	15/03/2024	R\$ 173,32
VALMIR	900***00922	2022	719820	15/03/2024	R\$ 57,53
VALMIR	900***00922	2023	719820	15/03/2024	R\$ 57,91
MIGUEL	212***17415	2022	719821	15/03/2024	R\$ 265,87
MIGUEL	212***17415	2023	719821	15/03/2024	R\$ 267,66
SEVERINA	900***00922	2022	719822	15/03/2024	R\$ 262,48
SEVERINA	900***00922	2023	719822	15/03/2024	R\$ 264,26
RAFAEL	683***59472	2023	719823	15/03/2024	R\$ 1.245,69
MARCOS	473***34400	2022	719824	15/03/2024	R\$ 200,36
MARCOS	473***34400	2023	719824	15/03/2024	R\$ 201,72
ELINALDO	900***00922	2022	719825	15/03/2024	R\$ 187,39
ELINALDO	900***00922	2023	719825	15/03/2024	R\$ 188,67
MARCOS	473***34400	2022	719826	15/03/2024	R\$ 214,65
MARCOS	473***34400	2023	719826	15/03/2024	R\$ 216,11
GIZELMA	428***17434	2022	719827	15/03/2024	R\$ 341,76
GIZELMA	428***17434	2023	719827	15/03/2024	R\$ 344,06
JOSE	821***95449	2023	719828	15/03/2024	R\$ 121,44
JOSE	821***95449	2022	719829	15/03/2024	R\$ 46,14
JOSE	821***95449	2023	719829	15/03/2024	R\$ 46,22
CLISTENES	000***00000	2023	719830	15/03/2024	R\$ 68,52
JOSE	026***06422	2022	719831	15/03/2024	R\$ 206,76
JOSE	026***06422	2023	719831	15/03/2024	R\$ 208,18



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
SEBASTIAO	000***00000	2023	719832	15/03/2024	R\$ 289,36
ANTONIO	031***15420	2022	719834	15/03/2024	R\$ 294,91
ANTONIO	031***15420	2023	719834	15/03/2024	R\$ 296,91
CICERO	000***00000	2022	719836	15/03/2024	R\$ 196,74
CICERO	000***00000	2023	719836	15/03/2024	R\$ 198,08
SEVERINO	073***47487	2022	719837	15/03/2024	R\$ 65,35
SEVERINO	073***47487	2023	719837	15/03/2024	R\$ 65,77
AMARO	334***37404	2022	719838	15/03/2024	R\$ 211,61
AMARO	334***37404	2023	719838	15/03/2024	R\$ 212,08
PAULO	058***23480	2022	719840	15/03/2024	R\$ 155,07
PAULO	058***23480	2023	719840	15/03/2024	R\$ 156,11
CLEMENTE	000***00000	2022	719842	15/03/2024	R\$ 226,09
CLEMENTE	000***00000	2023	719842	15/03/2024	R\$ 227,61
JOSINETE	561***64491	2022	719843	15/03/2024	R\$ 213,56
JOSINETE	561***64491	2023	719843	15/03/2024	R\$ 215,01
CLEMENTE	900***00922	2022	719844	15/03/2024	R\$ 150,39
CLEMENTE	900***00922	2023	719844	15/03/2024	R\$ 151,42
SEBASTIAO	211***20444	2022	719845	15/03/2024	R\$ 149,14
SEBASTIAO	211***20444	2023	719845	15/03/2024	R\$ 150,13
ANTONIO	684***28491	2023	719846	15/03/2024	R\$ 188,41
MARIA	899***71472	2022	719848	15/03/2024	R\$ 283,79
MARIA	899***71472	2023	719848	15/03/2024	R\$ 285,69
ANTONIO	900***00922	2022	719849	15/03/2024	R\$ 281,45
ISAIAS	000***00000	2022	719850	15/03/2024	R\$ 88,66
ISAIAS	000***00000	2023	719850	15/03/2024	R\$ 89,24
JOAO	388***10472	2022	719851	15/03/2024	R\$ 196,76
JOAO	388***10472	2023	719851	15/03/2024	R\$ 256,53
MARIA	415***44415	2022	719852	15/03/2024	R\$ 227,18
MARIA	415***44415	2023	719852	15/03/2024	R\$ 228,73
JOAO	388***10472	2022	719853	15/03/2024	R\$ 924,53
JOAO	388***10472	2023	719853	15/03/2024	R\$ 930,81
LUCIENE	750***42404	2022	719854	15/03/2024	R\$ 719,75
LUCIENE	750***42404	2023	719854	15/03/2024	R\$ 724,61
JOSIAS	750***80420	2022	719855	15/03/2024	R\$ 211,86
JOSIAS	750***80420	2023	719855	15/03/2024	R\$ 213,25
FERNANDO	900***00922	2022	719856	15/03/2024	R\$ 148,24
FERNANDO	900***00922	2023	719856	15/03/2024	R\$ 149,25
JOSIAS	750***80420	2022	719857	15/03/2024	R\$ 211,86
JOSIAS	750***80420	2023	719857	15/03/2024	R\$ 213,25
PEDRO	900***00922	2022	719858	15/03/2024	R\$ 200,26
PEDRO	900***00922	2023	719858	15/03/2024	R\$ 201,61
SEBASTIAO	037***50459	2023	719859	15/03/2024	R\$ 139,45
JOSE	900***00922	2022	719860	15/03/2024	R\$ 300,18
JOSE	900***00922	2023	719860	15/03/2024	R\$ 302,21
IRENE	774***70487	2022	719861	15/03/2024	R\$ 152,91
IRENE	774***70487	2023	719861	15/03/2024	R\$ 153,92



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ESPOLIO	900***00922	2022	719862	15/03/2024	R\$ 49,48
ESPOLIO	900***00922	2023	719862	15/03/2024	R\$ 49,82
ANA	900***00922	2022	719863	15/03/2024	R\$ 116,15
MARIA	000***00000	2023	719864	15/03/2024	R\$ 91,77
ANA	022***15492	2023	719865	15/03/2024	R\$ 532,39
MARIA	450***82468	2022	719866	15/03/2024	R\$ 959,67
MARIA	450***82468	2023	719866	15/03/2024	R\$ 962,15
MARIA	450***82468	2022	719867	15/03/2024	R\$ 59,40
MARIA	450***82468	2023	719867	15/03/2024	R\$ 59,78
MARIA	450***82468	2023	719868	15/03/2024	R\$ 108,50
JOSE	900***00922	2022	719869	15/03/2024	R\$ 378,49
JOSE	900***00922	2023	719869	15/03/2024	R\$ 381,05
INACIO	327***38434	2022	719870	15/03/2024	R\$ 574,67
INACIO	327***38434	2023	719870	15/03/2024	R\$ 578,57
ANTONIO	345***12453	2023	719871	15/03/2024	R\$ 37,90
QUITERIA	900***00922	2022	719872	15/03/2024	R\$ 62,64
QUITERIA	900***00922	2023	719872	15/03/2024	R\$ 63,09
FERNANDO	900***00922	2022	719873	15/03/2024	R\$ 309,56
FERNANDO	900***00922	2023	719873	15/03/2024	R\$ 311,65
JOSEFA	900***00922	2022	719874	15/03/2024	R\$ 77,46
JOSEFA	900***00922	2023	719874	15/03/2024	R\$ 77,98
ESTRERMINIA	900***00922	2022	719875	15/03/2024	R\$ 220,15
ESTRERMINIA	900***00922	2023	719875	15/03/2024	R\$ 221,62
ERIKA	900***00922	2022	719876	15/03/2024	R\$ 51,27
ERIKA	900***00922	2023	719876	15/03/2024	R\$ 51,62
JOSEFA	000***00000	2022	719877	15/03/2024	R\$ 2,88
JOSEFA	000***00000	2023	719877	15/03/2024	R\$ 2,89
SEVERINO	340***67404	2022	719878	15/03/2024	R\$ 31,45
SEVERINO	340***67404	2023	719878	15/03/2024	R\$ 31,69
SEVERINO	900***00922	2022	719879	15/03/2024	R\$ 49,92
SEVERINO	900***00922	2023	719879	15/03/2024	R\$ 50,27
ANTONIO	900***00922	2022	719880	15/03/2024	R\$ 22,56
ANTONIO	900***00922	2023	719880	15/03/2024	R\$ 22,71
SEVERINO	416***03615	2022	719881	15/03/2024	R\$ 94,63
SEVERINO	416***03615	2022	719882	15/03/2024	R\$ 71,63
SEVERINO	416***03615	2023	719882	15/03/2024	R\$ 72,11
JOSE	900***00922	2022	719883	15/03/2024	R\$ 270,28
JOSE	900***00922	2023	719883	15/03/2024	R\$ 272,10
ADRIANO	045***17451	2022	719884	15/03/2024	R\$ 121,59
ADRIANO	045***17451	2023	719884	15/03/2024	R\$ 122,41
DELMA	698***04468	2022	719885	15/03/2024	R\$ 67,75
DELMA	698***04468	2023	719885	15/03/2024	R\$ 68,20
JOSEFA	856***20444	2022	719886	15/03/2024	R\$ 259,04
JOSEFA	856***20444	2023	719886	15/03/2024	R\$ 260,79
ANDREA	070***75485	2022	719887	15/03/2024	R\$ 65,94
ANDREA	070***75485	2023	719887	15/03/2024	R\$ 66,39



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Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ANTONIO	023***94415	2023	719888	15/03/2024	R\$ 215,60
JOSINA	767***55404	2023	719889	15/03/2024	R\$ 65,67
JOANA	368***50430	2022	719890	15/03/2024	R\$ 211,75
JOANA	368***50430	2023	719890	15/03/2024	R\$ 213,20
EDIMILSON	616***61400	2022	719891	15/03/2024	R\$ 235,09
EDIMILSON	616***61400	2023	719891	15/03/2024	R\$ 236,70
RAFAEL	297***48415	2023	719892	15/03/2024	R\$ 74,66
SANDRA	748***74415	2023	719893	15/03/2024	R\$ 207,51
JOSE	283***60410	2023	719894	15/03/2024	R\$ 154,75
JOAQUIM	900***00922	2022	719895	15/03/2024	R\$ 153,23
JOAQUIM	900***00922	2023	719895	15/03/2024	R\$ 154,28
SEVERINO	327***16472	2023	719896	15/03/2024	R\$ 118,76
ALZIRA	388***61491	2022	719897	15/03/2024	R\$ 132,57
ALZIRA	388***61491	2023	719897	15/03/2024	R\$ 133,46
MACILIO	028***63452	2022	719898	15/03/2024	R\$ 158,78
MACILIO	028***63452	2023	719898	15/03/2024	R\$ 159,86
ACELINO	018***83481	2023	719899	15/03/2024	R\$ 167,72
MARIA	616***04453	2022	719900	15/03/2024	R\$ 69,80
MARIA	616***04453	2023	719900	15/03/2024	R\$ 70,30
JOSE	340***73487	2022	719901	15/03/2024	R\$ 88,61
JOSE	340***73487	2023	719901	15/03/2024	R\$ 89,22
ELZA	767***63415	2022	719902	15/03/2024	R\$ 158,99
ELZA	767***63415	2023	719902	15/03/2024	R\$ 160,07
AMARO	900***00922	2022	719903	15/03/2024	R\$ 110,96
AMARO	900***00922	2023	719903	15/03/2024	R\$ 111,69
ALZIRA	583***54415	2022	719904	15/03/2024	R\$ 127,55
ALZIRA	583***54415	2023	719904	15/03/2024	R\$ 128,40
MARCOS	869***29420	2022	719905	15/03/2024	R\$ 204,73
JOAQUIM	000***00000	2022	719906	15/03/2024	R\$ 60,43
JOAQUIM	000***00000	2023	719906	15/03/2024	R\$ 60,86
DELMA	000***00000	2022	719907	15/03/2024	R\$ 242,56
DELMA	000***00000	2023	719907	15/03/2024	R\$ 244,19
SEVERINO	340***67404	2022	719908	15/03/2024	R\$ 195,54
SEVERINO	340***67404	2023	719908	15/03/2024	R\$ 196,89
HELENA	984***54400	2022	719909	15/03/2024	R\$ 121,16
HELENA	984***54400	2023	719909	15/03/2024	R\$ 121,99
MARIA	731***99415	2022	719910	15/03/2024	R\$ 8,17
MARIA	731***99415	2023	719910	15/03/2024	R\$ 8,21
MARIA	440***42487	2023	719911	15/03/2024	R\$ 55,67
MARIA	583***40497	2022	719912	15/03/2024	R\$ 150,91
MARIA	583***40497	2023	719912	15/03/2024	R\$ 151,94
ERANDIR	858***60444	2022	719913	15/03/2024	R\$ 210,15
ERANDIR	858***60444	2023	719913	15/03/2024	R\$ 211,56
ANTONIO	356***76434	2023	719914	15/03/2024	R\$ 225,63
NAJARIA	078***42473	2023	719915	15/03/2024	R\$ 111,99
MARIA	428***57400	2022	719916	15/03/2024	R\$ 203,50



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	428***57400	2023	719916	15/03/2024	R\$ 204,89
MARCIO	068***10465	2022	719917	15/03/2024	R\$ 125,86
MARCIO	068***10465	2023	719917	15/03/2024	R\$ 126,73
JOSE	459***50487	2023	719918	15/03/2024	R\$ 97,26
JOSE	459***50487	2023	719919	15/03/2024	R\$ 82,95
SEVERINA	106***84824	2022	719920	15/03/2024	R\$ 153,65
SEVERINA	106***84824	2023	719920	15/03/2024	R\$ 154,69
MARIA	900***00922	2022	719921	15/03/2024	R\$ 137,46
MARIA	900***00922	2023	719921	15/03/2024	R\$ 138,37
LAUCINEIDE	993***00468	2022	719922	15/03/2024	R\$ 115,93
LAUCINEIDE	993***00468	2023	719922	15/03/2024	R\$ 116,70
QUITERIA	000***00000	2022	719923	15/03/2024	R\$ 144,98
QUITERIA	000***00000	2023	719923	15/03/2024	R\$ 145,97
ISABEL	000***00000	2023	719924	15/03/2024	R\$ 76,88
JUAREZ	314***33468	2022	719925	15/03/2024	R\$ 215,09
JUAREZ	314***33468	2023	719925	15/03/2024	R\$ 216,53
MARIA	027***89407	2022	719926	15/03/2024	R\$ 90,30
MARIA	027***89407	2023	719926	15/03/2024	R\$ 90,95
SEBASTIAO	249***80406	2022	719927	15/03/2024	R\$ 90,81
SEBASTIAO	249***80406	2023	719927	15/03/2024	R\$ 91,43
QUITERIA	900***00922	2022	719928	15/03/2024	R\$ 104,38
QUITERIA	900***00922	2023	719928	15/03/2024	R\$ 105,09
JOSE	000***00000	2022	719929	15/03/2024	R\$ 190,52
JOSE	000***00000	2023	719929	15/03/2024	R\$ 191,81
MARIA	000***00000	2022	719930	15/03/2024	R\$ 208,39
MARIA	000***00000	2023	719930	15/03/2024	R\$ 209,78
JOAO	583***03420	2022	719931	15/03/2024	R\$ 150,22
JOAO	583***03420	2023	719931	15/03/2024	R\$ 151,23
JOSE	000***00000	2022	719932	15/03/2024	R\$ 87,50
JOSE	000***00000	2023	719932	15/03/2024	R\$ 88,10
JOSEFA	000***00000	2022	719933	15/03/2024	R\$ 88,92
JOSEFA	000***00000	2023	719933	15/03/2024	R\$ 89,17
INALDO	501***22491	2023	719934	15/03/2024	R\$ 121,78
JOSE	900***00922	2022	719935	15/03/2024	R\$ 135,14
JOSE	900***00922	2023	719935	15/03/2024	R\$ 136,06
ROMILCIO	050***38408	2022	719936	15/03/2024	R\$ 66,62
ROMILCIO	050***38408	2023	719936	15/03/2024	R\$ 67,08
ROSANI	045***78411	2022	719937	15/03/2024	R\$ 124,25
ROSANI	045***78411	2023	719937	15/03/2024	R\$ 125,08
HELENO	900***00922	2022	719938	15/03/2024	R\$ 138,64
HELENO	900***00922	2023	719938	15/03/2024	R\$ 139,60
VALMOR	060***75410	2022	719939	15/03/2024	R\$ 100,64
VALMOR	060***75410	2023	719939	15/03/2024	R\$ 101,31
ROSILENE	049***58470	2022	719940	15/03/2024	R\$ 117,75
ROSILENE	049***58470	2023	719940	15/03/2024	R\$ 118,56
JOSE	900***00922	2022	719941	15/03/2024	R\$ 104,63



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Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	900***00922	2023	719941	15/03/2024	R\$ 105,34
CECILIA	536***80444	2023	719942	15/03/2024	R\$ 132,10
JOSE	800***03449	2022	719943	15/03/2024	R\$ 15,90
JOSE	800***03449	2023	719943	15/03/2024	R\$ 16,02
JOSE	013***04440	2022	719944	15/03/2024	R\$ 85,89
JOSE	013***04440	2023	719944	15/03/2024	R\$ 86,46
MARGARIDA	869***79468	2023	719945	15/03/2024	R\$ 57,55
JOSE	360***37415	2022	719946	15/03/2024	R\$ 87,81
JOSE	360***37415	2023	719946	15/03/2024	R\$ 88,42
JOSE	360***37415	2022	719947	15/03/2024	R\$ 43,41
JOSE	360***37415	2023	719947	15/03/2024	R\$ 43,72
PEDRO	536***00463	2022	719948	15/03/2024	R\$ 144,06
PEDRO	536***00463	2023	719948	15/03/2024	R\$ 145,04
JUAREZ	900***00922	2022	719949	15/03/2024	R\$ 42,43
JUAREZ	900***00922	2023	719949	15/03/2024	R\$ 42,72
EVANGELISTA	900***00922	2022	719950	15/03/2024	R\$ 157,00
EVANGELISTA	900***00922	2023	719950	15/03/2024	R\$ 158,06
PEDRO	536***00463	2022	719951	15/03/2024	R\$ 83,21
PEDRO	536***00463	2023	719951	15/03/2024	R\$ 83,79
MARIA	900***00922	2022	719952	15/03/2024	R\$ 84,87
MARIA	900***00922	2023	719952	15/03/2024	R\$ 85,43
ANDRESSA	053***86439	2022	719953	15/03/2024	R\$ 58,39
ANDRESSA	053***86439	2023	719953	15/03/2024	R\$ 58,80
MARIA	051***33420	2023	719954	15/03/2024	R\$ 116,82
MARCIA	334***05400	2022	719955	15/03/2024	R\$ 33,96
MARCIA	334***05400	2023	719955	15/03/2024	R\$ 34,04
JOSENILDO	900***00922	2022	719956	15/03/2024	R\$ 78,81
JOSENILDO	900***00922	2023	719956	15/03/2024	R\$ 79,36
GENIVALDO	744***04449	2022	719957	15/03/2024	R\$ 83,86
GENIVALDO	744***04449	2023	719957	15/03/2024	R\$ 84,43
FABIANA	008***43438	2023	719958	15/03/2024	R\$ 122,55
JOSE	972***53853	2023	719959	15/03/2024	R\$ 103,96
IRANILDO	039***92455	2022	719960	15/03/2024	R\$ 182,53
IRANILDO	039***92455	2023	719960	15/03/2024	R\$ 183,76
PAULA	079***71439	2022	719961	15/03/2024	R\$ 431,63
PAULA	079***71439	2023	719961	15/03/2024	R\$ 109,20
JOSE	415***70453	2022	719962	15/03/2024	R\$ 192,30
JOSE	415***70453	2023	719962	15/03/2024	R\$ 193,59
JOSE	750***63400	2023	719963	15/03/2024	R\$ 164,99
CICERO	900***00922	2022	719964	15/03/2024	R\$ 230,11
CICERO	900***00922	2023	719964	15/03/2024	R\$ 231,65
FELIPE	039***24406	2022	719965	15/03/2024	R\$ 178,45
FELIPE	039***24406	2023	719965	15/03/2024	R\$ 179,32
CARLOS	186***67634	2023	719966	15/03/2024	R\$ 145,72
CARLOS	186***67634	2023	719967	15/03/2024	R\$ 143,01
MARIA	000***00000	2023	719968	15/03/2024	R\$ 82,30



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSEFA	025***20499	2022	719969	15/03/2024	R\$ 138,71
JOSEFA	025***20499	2023	719969	15/03/2024	R\$ 139,03
AURINO	900***00922	2022	719970	15/03/2024	R\$ 219,99
AURINO	900***00922	2023	719970	15/03/2024	R\$ 221,49
MARIA	083***75833	2022	719971	15/03/2024	R\$ 418,95
MARIA	083***75833	2023	719971	15/03/2024	R\$ 421,79
IDAYANE	011***88423	2022	719972	15/03/2024	R\$ 560,81
IDAYANE	011***88423	2023	719972	15/03/2024	R\$ 564,60
MARIA	415***78415	2022	719973	15/03/2024	R\$ 387,72
MARIA	415***78415	2023	719973	15/03/2024	R\$ 390,37
NOEMIA	213***11468	2023	719974	15/03/2024	R\$ 504,86
SEVERINO	204***56453	2022	719975	15/03/2024	R\$ 268,11
SEVERINO	204***56453	2023	719975	15/03/2024	R\$ 269,91
GENIVALDO	744***04449	2022	719976	15/03/2024	R\$ 501,82
GENIVALDO	744***04449	2023	719976	15/03/2024	R\$ 505,22
SONIA	067***14807	2022	719977	15/03/2024	R\$ 157,04
SONIA	067***14807	2023	719977	15/03/2024	R\$ 158,09
MARIA	863***66415	2022	719978	15/03/2024	R\$ 141,80
MARIA	863***66415	2023	719978	15/03/2024	R\$ 142,78
MARIA	633***02415	2022	719979	15/03/2024	R\$ 210,98
MARIA	633***02415	2023	719979	15/03/2024	R\$ 212,42
SUZANA	693***82468	2022	719980	15/03/2024	R\$ 116,09
SUZANA	693***82468	2023	719980	15/03/2024	R\$ 116,68
AMARO	900***00922	2019	719981	15/03/2024	R\$ 14,49
AMARO	900***00922	2020	719981	15/03/2024	R\$ 14,11
AMARO	900***00922	2021	719981	15/03/2024	R\$ 13,69
AMARO	900***00922	2022	719981	15/03/2024	R\$ 114,51
AMARO	900***00922	2023	719981	15/03/2024	R\$ 111,88
FERNANDA	295***27434	2022	719982	15/03/2024	R\$ 169,94
FERNANDA	295***27434	2023	719982	15/03/2024	R\$ 171,07
FERNANDA	295***27434	2022	719984	15/03/2024	R\$ 142,58
FERNANDA	295***27434	2023	719984	15/03/2024	R\$ 143,56
MARIA	863***66415	2022	719985	15/03/2024	R\$ 13,65
MARIA	863***66415	2023	719985	15/03/2024	R\$ 13,76
LENILSON	056***53457	2022	719986	15/03/2024	R\$ 164,72
LENILSON	056***53457	2023	719986	15/03/2024	R\$ 165,82
MARIA	069***78483	2022	719987	15/03/2024	R\$ 118,28
MARIA	069***78483	2023	719987	15/03/2024	R\$ 119,09
JOSE	327***30420	2022	719988	15/03/2024	R\$ 172,57
JOSE	327***30420	2023	719988	15/03/2024	R\$ 173,73
ANTONIO	900***00922	2023	719989	15/03/2024	R\$ 117,13
JUSSIARA	068***08451	2022	719990	15/03/2024	R\$ 164,23
JUSSIARA	068***08451	2023	719990	15/03/2024	R\$ 165,33
MARIA	083***75833	2022	719991	15/03/2024	R\$ 273,06
MARIA	083***75833	2023	719991	15/03/2024	R\$ 274,91
HILMERY	085***58472	2022	719992	15/03/2024	R\$ 96,29



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
HILMERY	085***58472	2023	719992	15/03/2024	R\$ 96,93
GERCINA	279***86472	2022	719993	15/03/2024	R\$ 160,96
GERCINA	279***86472	2023	719993	15/03/2024	R\$ 162,07
ANDREIA	049***28425	2023	719994	15/03/2024	R\$ 76,94
LINDALVA	044***05422	2023	719995	15/03/2024	R\$ 128,75
NELSON	063***35465	2022	719996	15/03/2024	R\$ 124,99
LUIZ	000***00000	2022	719997	15/03/2024	R\$ 235,12
LUIZ	000***00000	2023	719997	15/03/2024	R\$ 235,92
STEFANY	123***98438	2020	719998	15/03/2024	R\$ 105,65
STEFANY	123***98438	2021	719998	15/03/2024	R\$ 102,52
STEFANY	123***98438	2022	719998	15/03/2024	R\$ 280,01
STEFANY	123***98438	2023	719998	15/03/2024	R\$ 273,57
JOSE	195***33453	2022	719999	15/03/2024	R\$ 131,91
JOSE	195***33453	2023	719999	15/03/2024	R\$ 132,83
MARCOS	418***08472	2022	720000	15/03/2024	R\$ 177,87
MARCOS	418***08472	2023	720000	15/03/2024	R\$ 178,27
EDIMILSON	616***61400	2022	720001	15/03/2024	R\$ 186,47
EDIMILSON	616***61400	2023	720001	15/03/2024	R\$ 187,74
CARLOS	038***85875	2023	720002	15/03/2024	R\$ 94,69
MARIA	907***39487	2022	720003	15/03/2024	R\$ 463,08
MARIA	907***39487	2023	720003	15/03/2024	R\$ 466,23
SEVERINO	328***50472	2022	720005	15/03/2024	R\$ 71,60
SEVERINO	328***50472	2023	720005	15/03/2024	R\$ 72,10
MARIA	426***84449	2023	720006	15/03/2024	R\$ 121,14
SEVERINO	328***50472	2022	720007	15/03/2024	R\$ 71,69
SEVERINO	328***50472	2023	720007	15/03/2024	R\$ 72,21
MARIA	830***71453	2023	720008	15/03/2024	R\$ 147,47
MIRIAM	022***15422	2022	720009	15/03/2024	R\$ 255,90
MIRIAM	022***15422	2023	720009	15/03/2024	R\$ 257,63
JOSE	858***83449	2022	720010	15/03/2024	R\$ 162,06
JOSE	858***83449	2023	720010	15/03/2024	R\$ 163,17
ASSOCIACAO	058***85000195	2022	720011	15/03/2024	R\$ 236,69
ASSOCIACAO	058***85000195	2023	720011	15/03/2024	R\$ 238,30
MARIA	078***47405	2022	720012	15/03/2024	R\$ 214,70
MARIA	078***47405	2023	720012	15/03/2024	R\$ 216,15
JOSEPH	849***12420	2022	720013	15/03/2024	R\$ 31,87
JOSEPH	849***12420	2023	720013	15/03/2024	R\$ 32,09
ANTONIO	415***89404	2022	720014	15/03/2024	R\$ 283,01
ANTONIO	415***89404	2023	720014	15/03/2024	R\$ 284,93
NADJA	043***80469	2022	720015	15/03/2024	R\$ 301,40
NADJA	043***80469	2023	720015	15/03/2024	R\$ 303,45
MARIA	693***37404	2022	720016	15/03/2024	R\$ 145,83
MARIA	693***37404	2023	720016	15/03/2024	R\$ 146,82
BENEDITA	459***21420	2023	720017	15/03/2024	R\$ 138,56
JOSIAS	900***00922	2022	720018	15/03/2024	R\$ 191,51
JOSIAS	900***00922	2023	720018	15/03/2024	R\$ 192,82



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
PEDRO	415***71487	2022	720019	15/03/2024	R\$ 168,79
PEDRO	415***71487	2023	720019	15/03/2024	R\$ 169,96
ANTONIO	900***00922	2022	720020	15/03/2024	R\$ 547,53
ANTONIO	900***00922	2023	720020	15/03/2024	R\$ 551,25
JOANA	900***00922	2022	720021	15/03/2024	R\$ 151,59
JOANA	900***00922	2023	720021	15/03/2024	R\$ 9,52
HELENO	026***18846	2022	720022	15/03/2024	R\$ 185,14
HELENO	026***18846	2023	720022	15/03/2024	R\$ 186,37
ADJAILSON	900***00922	2022	720023	15/03/2024	R\$ 153,60
ADJAILSON	900***00922	2023	720023	15/03/2024	R\$ 154,63
MARIA	900***00922	2022	720024	15/03/2024	R\$ 117,84
MARIA	900***00922	2023	720024	15/03/2024	R\$ 118,65
JOSE	734***18487	2022	720025	15/03/2024	R\$ 515,70
JOSE	734***18487	2023	720025	15/03/2024	R\$ 517,25
MARIA	426***35468	2023	720026	15/03/2024	R\$ 261,62
ISMAR	090***19404	2023	720027	15/03/2024	R\$ 316,65
ROSINEIDE	020***15454	2022	720028	15/03/2024	R\$ 217,92
ROSINEIDE	020***15454	2023	720028	15/03/2024	R\$ 219,40
ERIKA	900***00922	2022	720029	15/03/2024	R\$ 91,19
ERIKA	900***00922	2023	720029	15/03/2024	R\$ 91,79
JOSE	214***15491	2022	720030	15/03/2024	R\$ 168,69
JOSE	214***15491	2023	720030	15/03/2024	R\$ 169,82
GERALDA	900***00922	2022	720031	15/03/2024	R\$ 332,17
GERALDA	900***00922	2023	720031	15/03/2024	R\$ 334,43
JOSE	900***00922	2023	720032	15/03/2024	R\$ 235,12
LUCIENE	091***35406	2023	720033	15/03/2024	R\$ 201,89
DIOCESE	107***51000191	2022	720034	15/03/2024	R\$ 139,67
DIOCESE	107***51000191	2023	720034	15/03/2024	R\$ 140,61
ANTONIO	165***27468	2022	720035	15/03/2024	R\$ 75,91
ANTONIO	165***27468	2023	720035	15/03/2024	R\$ 76,41
MARIA	862***42420	2023	720036	15/03/2024	R\$ 120,25
ANTONIO	165***27468	2022	720037	15/03/2024	R\$ 85,72
ANTONIO	165***27468	2023	720037	15/03/2024	R\$ 86,31
ANTONIO	165***27468	2022	720038	15/03/2024	R\$ 108,08
ANTONIO	165***27468	2023	720038	15/03/2024	R\$ 108,82
ANTONIO	165***27468	2022	720039	15/03/2024	R\$ 85,54
ANTONIO	165***27468	2023	720039	15/03/2024	R\$ 86,12
ANTONIO	165***27468	2022	720040	15/03/2024	R\$ 89,24
ANTONIO	165***27468	2023	720040	15/03/2024	R\$ 89,86
JOSE	052***09487	2022	720041	15/03/2024	R\$ 139,74
ANTONIO	165***27468	2022	720042	15/03/2024	R\$ 87,39
ANTONIO	165***27468	2023	720042	15/03/2024	R\$ 87,96
ANTONIO	165***27468	2022	720043	15/03/2024	R\$ 89,24
ANTONIO	165***27468	2023	720043	15/03/2024	R\$ 89,86
ANTONIO	165***27468	2022	720044	15/03/2024	R\$ 81,81
ANTONIO	165***27468	2023	720044	15/03/2024	R\$ 82,36



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ANTONIO	165***27468	2022	720045	15/03/2024	R\$ 79,92
ANTONIO	165***27468	2023	720045	15/03/2024	R\$ 80,47
MARIA	900***00922	2023	720046	15/03/2024	R\$ 30,02
JOSEFA	900***00922	2022	720047	15/03/2024	R\$ 60,24
JOSEFA	900***00922	2023	720047	15/03/2024	R\$ 60,66
MARIA	000***00000	2023	720048	15/03/2024	R\$ 150,81
MARIA	900***00922	2022	720049	15/03/2024	R\$ 219,97
MARIA	900***00922	2023	720049	15/03/2024	R\$ 221,46
JOSE	043***69408	2022	720050	15/03/2024	R\$ 103,17
JOSE	043***69408	2023	720050	15/03/2024	R\$ 103,86
GERALDA	706***25453	2023	720051	15/03/2024	R\$ 171,35
MARIA	000***00000	2022	720052	15/03/2024	R\$ 401,90
MARIA	000***00000	2023	720052	15/03/2024	R\$ 404,65
ANA	155***29809	2023	720053	15/03/2024	R\$ 145,36
SANDRA	476***41472	2022	720054	15/03/2024	R\$ 196,67
SANDRA	476***41472	2023	720054	15/03/2024	R\$ 197,99
JOSEFA	089***42469	2023	720055	15/03/2024	R\$ 143,57
JOSEFA	900***00922	2022	720056	15/03/2024	R\$ 24,94
JOSEFA	900***00922	2023	720056	15/03/2024	R\$ 25,11
JOSINA	684***50434	2022	720057	15/03/2024	R\$ 98,75
JOSINA	684***50434	2023	720057	15/03/2024	R\$ 99,43
LUCIENE	754***06415	2022	720058	15/03/2024	R\$ 115,56
LUCIENE	754***06415	2023	720058	15/03/2024	R\$ 116,36
GERCINO	044***41483	2023	720059	15/03/2024	R\$ 180,24
ADEILDA	053***72400	2022	720060	15/03/2024	R\$ 119,83
ADEILDA	053***72400	2023	720060	15/03/2024	R\$ 120,65
IRIS	900***00922	2022	720061	15/03/2024	R\$ 259,75
IRIS	900***00922	2023	720061	15/03/2024	R\$ 260,87
JOSEPHA	900***00922	2022	720062	15/03/2024	R\$ 173,17
JOSEPHA	900***00922	2023	720062	15/03/2024	R\$ 174,35
MARIA	900***00922	2022	720063	15/03/2024	R\$ 518,87
MARIA	900***00922	2023	720063	15/03/2024	R\$ 522,40
ADEILSON	026***85402	2022	720064	15/03/2024	R\$ 116,72
ADEILSON	026***85402	2023	720064	15/03/2024	R\$ 117,51
MARIA	900***00922	2022	720065	15/03/2024	R\$ 397,38
MARIA	900***00922	2023	720065	15/03/2024	R\$ 400,10
ANTONIA	562***31487	2022	720066	15/03/2024	R\$ 144,30
ANTONIA	562***31487	2023	720066	15/03/2024	R\$ 145,28
MARIA	862***15400	2022	720067	15/03/2024	R\$ 123,87
MARIA	862***15400	2023	720067	15/03/2024	R\$ 124,71
JOSELY	057***65484	2022	720068	15/03/2024	R\$ 138,33
JOSELY	057***65484	2023	720068	15/03/2024	R\$ 139,26
MARIA	821***10478	2022	720069	15/03/2024	R\$ 101,49
MARIA	821***10478	2023	720069	15/03/2024	R\$ 102,18
REGINALDO	869***32472	2023	720070	15/03/2024	R\$ 151,95
JOSEFA	000***00000	2022	720071	15/03/2024	R\$ 143,97



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSEFA	000***00000	2023	720071	15/03/2024	R\$ 144,98
MARGARIDA	297***08400	2022	720072	15/03/2024	R\$ 244,67
MARGARIDA	297***08400	2023	720072	15/03/2024	R\$ 246,32
DOMINGOS	518***79400	2023	720073	15/03/2024	R\$ 178,37
JORGE	900***00922	2022	720074	15/03/2024	R\$ 113,17
JORGE	900***00922	2023	720074	15/03/2024	R\$ 113,94
ANTONIO	830***09472	2022	720075	15/03/2024	R\$ 166,22
ANTONIO	830***09472	2023	720075	15/03/2024	R\$ 167,37
DOMINGOS	518***79400	2023	720076	15/03/2024	R\$ 98,77
SEVERINO	608***39449	2023	720077	15/03/2024	R\$ 146,44
BANCO	000***00000191	2023	720078	15/03/2024	R\$ 148,31
JOSE	900***00922	2022	720079	15/03/2024	R\$ 202,23
JOSE	900***00922	2023	720079	15/03/2024	R\$ 203,60
QUITERIA	518***89434	2022	720080	15/03/2024	R\$ 136,85
QUITERIA	518***89434	2023	720080	15/03/2024	R\$ 137,77
ELISANGELA	110***19459	2023	720081	15/03/2024	R\$ 79,72
RICARDO	821***01487	2022	720082	15/03/2024	R\$ 266,32
RICARDO	821***01487	2023	720082	15/03/2024	R\$ 268,10
RENATA	046***74459	2023	720083	15/03/2024	R\$ 186,94
ANTONIO	047***11447	2022	720084	15/03/2024	R\$ 67,96
ANTONIO	047***11447	2023	720084	15/03/2024	R\$ 68,42
RICARDO	900***00922	2022	720085	15/03/2024	R\$ 155,89
RICARDO	900***00922	2023	720085	15/03/2024	R\$ 156,97
HILDA	019***31414	2022	720086	15/03/2024	R\$ 173,78
HILDA	019***31414	2023	720086	15/03/2024	R\$ 174,94
MARIA	370***95415	2022	720087	15/03/2024	R\$ 62,05
MARIA	370***95415	2023	720087	15/03/2024	R\$ 62,22
SUELI	681***42404	2022	720088	15/03/2024	R\$ 189,24
SUELI	681***42404	2023	720088	15/03/2024	R\$ 190,51
MARIA	900***00922	2023	720089	15/03/2024	R\$ 196,30
SEVERINO	718***22434	2022	720090	15/03/2024	R\$ 357,44
SEVERINO	718***22434	2023	720090	15/03/2024	R\$ 359,89
MARIA	335***29491	2023	720091	15/03/2024	R\$ 139,47
EDNA	641***99449	2022	720092	15/03/2024	R\$ 87,97
MARIA	370***95415	2022	720093	15/03/2024	R\$ 223,37
MARIA	370***95415	2023	720093	15/03/2024	R\$ 223,96
MARIA	000***00000	2022	720094	15/03/2024	R\$ 133,09
MARIA	000***00000	2023	720094	15/03/2024	R\$ 134,01
MARIA	900***00922	2022	720095	15/03/2024	R\$ 94,53
MARIA	900***00922	2023	720095	15/03/2024	R\$ 95,19
JORGE	067***88427	2022	720096	15/03/2024	R\$ 241,20
JORGE	067***88427	2023	720096	15/03/2024	R\$ 242,83
VALDELUCIA	858***64449	2023	720097	15/03/2024	R\$ 686,39
JOSILDA	900***00922	2022	720098	15/03/2024	R\$ 114,49
JOSILDA	900***00922	2023	720098	15/03/2024	R\$ 115,26
MARIA	902***05472	2023	720099	15/03/2024	R\$ 168,54



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Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
FRANCISCA	031***08412	2023	720100	15/03/2024	R\$ 102,55
GERALDO	298***82434	2022	720101	15/03/2024	R\$ 69,99
GERALDO	298***82434	2023	720101	15/03/2024	R\$ 70,48
ISLEYDE	900***00922	2022	720102	15/03/2024	R\$ 166,63
ISLEYDE	900***00922	2023	720102	15/03/2024	R\$ 167,74
MARIA	856***08400	2023	720103	15/03/2024	R\$ 140,43
JOAO	783***74487	2023	720104	15/03/2024	R\$ 15,64
MARIA	856***08400	2023	720105	15/03/2024	R\$ 141,38
MARIA	836***70406	2023	720106	15/03/2024	R\$ 172,19
IVANILDO	900***00922	2022	720107	15/03/2024	R\$ 164,90
IVANILDO	900***00922	2023	720107	15/03/2024	R\$ 165,53
LAURA	327***11404	2022	720108	15/03/2024	R\$ 185,40
JOSE	900***00922	2022	720109	15/03/2024	R\$ 64,47
JOSE	900***00922	2023	720109	15/03/2024	R\$ 64,91
EDNA	900***00922	2022	720110	15/03/2024	R\$ 14,01
EDNA	900***00922	2023	720110	15/03/2024	R\$ 14,11
MANOEL	900***00922	2022	720111	15/03/2024	R\$ 14,01
MANOEL	900***00922	2023	720111	15/03/2024	R\$ 14,11
ARLINA	012***41878	2022	720112	15/03/2024	R\$ 153,82
ARLINA	012***41878	2023	720112	15/03/2024	R\$ 154,87
SEBASTIAO	704***29451	2023	720113	15/03/2024	R\$ 110,31
AGUIDA	900***00922	2022	720114	15/03/2024	R\$ 131,37
AGUIDA	900***00922	2023	720114	15/03/2024	R\$ 132,27
MARIA	053***73423	2022	720115	15/03/2024	R\$ 135,90
MARIA	053***73423	2023	720115	15/03/2024	R\$ 136,83
CICERA	010***89400	2022	720116	15/03/2024	R\$ 116,02
CICERA	010***89400	2023	720116	15/03/2024	R\$ 116,80
MARINALVA	900***00922	2022	720117	15/03/2024	R\$ 149,65
MARINALVA	900***00922	2023	720117	15/03/2024	R\$ 150,68
JOSEFA	900***00922	2022	720118	15/03/2024	R\$ 107,07
JOSEFA	900***00922	2023	720118	15/03/2024	R\$ 107,77
ANTONIO	900***00922	2022	720119	15/03/2024	R\$ 150,76
ANTONIO	900***00922	2023	720119	15/03/2024	R\$ 151,78
JOSIANE	097***04407	2022	720120	15/03/2024	R\$ 110,82
JOSIANE	097***04407	2023	720120	15/03/2024	R\$ 111,56
CICERO	900***00922	2022	720121	15/03/2024	R\$ 19,83
CICERO	900***00922	2023	720121	15/03/2024	R\$ 19,95
ANTONIA	900***00922	2022	720122	15/03/2024	R\$ 135,50
ANTONIA	900***00922	2023	720122	15/03/2024	R\$ 136,41
JOSE	900***00922	2022	720123	15/03/2024	R\$ 111,61
JOSE	900***00922	2023	720123	15/03/2024	R\$ 112,34
FLADENIR	058***83438	2022	720124	15/03/2024	R\$ 106,59
FLADENIR	058***83438	2023	720124	15/03/2024	R\$ 107,31
QUITERO	900***00922	2022	720125	15/03/2024	R\$ 187,85
QUITERO	900***00922	2023	720125	15/03/2024	R\$ 189,11
MARIA	454***14491	2022	720126	15/03/2024	R\$ 175,14



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	454***14491	2023	720126	15/03/2024	R\$ 176,32
ZAIDE	012***44400	2022	720127	15/03/2024	R\$ 171,39
ZAIDE	012***44400	2023	720127	15/03/2024	R\$ 172,55
SAUVINA	000***00000	2023	720128	15/03/2024	R\$ 91,81
AMARO	334***63468	2023	720129	15/03/2024	R\$ 41,83
MANOEL	900***00922	2022	720130	15/03/2024	R\$ 139,79
MANOEL	900***00922	2023	720130	15/03/2024	R\$ 140,75
GIVANILDA	900***00922	2022	720131	15/03/2024	R\$ 159,28
GIVANILDA	900***00922	2023	720131	15/03/2024	R\$ 160,35
HERMENEGILDA	900***00922	2022	720132	15/03/2024	R\$ 6,47
EDVALDO	024***11494	2022	720133	15/03/2024	R\$ 71,10
EDVALDO	024***11494	2023	720133	15/03/2024	R\$ 71,59
HELENA	631***48468	2023	720134	15/03/2024	R\$ 111,55
ARTUR	900***00922	2023	720135	15/03/2024	R\$ 59,26
MARIA	124***62870	2023	720136	15/03/2024	R\$ 609,30
MANOEL	063***30430	2022	720138	15/03/2024	R\$ 324,81
MANOEL	063***30430	2023	720138	15/03/2024	R\$ 325,90
LENILDO	047***63452	2022	720140	15/03/2024	R\$ 46,07
LENILDO	047***63452	2023	720140	15/03/2024	R\$ 46,39
JOSE	900***00922	2022	720141	15/03/2024	R\$ 65,89
JOSE	900***00922	2023	720141	15/03/2024	R\$ 66,32
JOSE	900***00922	2022	720142	15/03/2024	R\$ 109,14
JOSE	900***00922	2023	720142	15/03/2024	R\$ 109,87
ROMAO	022***92400	2023	720143	15/03/2024	R\$ 140,50
ROZINETE	040***52490	2022	720144	15/03/2024	R\$ 88,86
ROZINETE	040***52490	2023	720144	15/03/2024	R\$ 89,44
MARIA	212***38415	2022	720145	15/03/2024	R\$ 314,45
MARIA	212***38415	2023	720145	15/03/2024	R\$ 316,58
LUIZ	900***00922	2022	720146	15/03/2024	R\$ 73,57
LUIZ	900***00922	2023	720146	15/03/2024	R\$ 74,09
LENILDO	047***63452	2022	720147	15/03/2024	R\$ 70,39
LENILDO	047***63452	2023	720147	15/03/2024	R\$ 70,90
SEBASTIAO	984***40482	2023	720148	15/03/2024	R\$ 220,19
JOSE	900***00922	2022	720149	15/03/2024	R\$ 196,17
JOSE	900***00922	2023	720149	15/03/2024	R\$ 197,50
MARIA	450***23487	2023	720150	15/03/2024	R\$ 164,03
MARIA	900***00922	2022	720151	15/03/2024	R\$ 137,13
MARIA	900***00922	2023	720151	15/03/2024	R\$ 138,05
ANA	030***31407	2022	720152	15/03/2024	R\$ 203,45
ANA	030***31407	2023	720152	15/03/2024	R\$ 204,84
BERNADETE	900***00922	2022	720153	15/03/2024	R\$ 137,34
BERNADETE	900***00922	2023	720153	15/03/2024	R\$ 138,26
GERALDO	900***00922	2022	720154	15/03/2024	R\$ 129,80
GERALDO	900***00922	2023	720154	15/03/2024	R\$ 130,69
GERALDO	900***00922	2022	720155	15/03/2024	R\$ 184,62
GERALDO	900***00922	2023	720155	15/03/2024	R\$ 185,88



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
TEREZINHA	037***71474	2022	720156	15/03/2024	R\$ 114,37
TEREZINHA	037***71474	2023	720156	15/03/2024	R\$ 115,16
JOSE	774***03434	2022	720157	15/03/2024	R\$ 138,67
JOSE	774***03434	2023	720157	15/03/2024	R\$ 139,14
ILUMINATA	418***55453	2023	720158	15/03/2024	R\$ 115,78
MARIA	059***41401	2023	720159	15/03/2024	R\$ 145,21
MARGARIDA	900***00922	2022	720160	15/03/2024	R\$ 139,47
MARGARIDA	900***00922	2023	720160	15/03/2024	R\$ 140,38
BERNADETE	062***45403	2019	720161	15/03/2024	R\$ 185,21
BERNADETE	062***45403	2020	720161	15/03/2024	R\$ 172,64
BERNADETE	062***45403	2022	720161	15/03/2024	R\$ 171,43
JOSÉ	360***26468	2022	720162	15/03/2024	R\$ 116,85
JOSÉ	360***26468	2023	720162	15/03/2024	R\$ 117,62
IZAEL	046***04402	2022	720163	15/03/2024	R\$ 111,82
IZAEL	046***04402	2023	720163	15/03/2024	R\$ 112,55
FLORENTINO	386***54468	2022	720164	15/03/2024	R\$ 120,21
FLORENTINO	386***54468	2023	720164	15/03/2024	R\$ 121,03
SEVERINA	984***57449	2022	720165	15/03/2024	R\$ 128,99
SEVERINA	984***57449	2023	720165	15/03/2024	R\$ 129,88
LUIZ	900***00922	2022	720166	15/03/2024	R\$ 129,10
LUIZ	900***00922	2023	720166	15/03/2024	R\$ 129,96
OLINDINA	734***07404	2022	720167	15/03/2024	R\$ 192,89
OLINDINA	734***07404	2023	720167	15/03/2024	R\$ 194,20
VALDOMIRO	052***93463	2023	720168	15/03/2024	R\$ 155,12
GEOVANO	900***00922	2022	720169	15/03/2024	R\$ 112,91
GEOVANO	900***00922	2023	720169	15/03/2024	R\$ 113,65
HELENO	900***00922	2022	720170	15/03/2024	R\$ 717,56
HELENO	900***00922	2023	720170	15/03/2024	R\$ 722,42
MARIA	900***00922	2022	720171	15/03/2024	R\$ 194,74
MARIA	900***00922	2023	720171	15/03/2024	R\$ 196,07
JOSEILDO	849***77468	2022	720172	15/03/2024	R\$ 158,51
JOSEILDO	849***77468	2023	720172	15/03/2024	R\$ 159,59
ANTONIO	028***05802	2022	720173	15/03/2024	R\$ 1.081,86
ANTONIO	028***05802	2023	720173	15/03/2024	R\$ 1.089,19
JANICE	428***97453	2022	720174	15/03/2024	R\$ 253,90
JANICE	428***97453	2023	720174	15/03/2024	R\$ 255,61
IGREJA	900***00922	2023	720175	15/03/2024	R\$ 400,36
BENEDITA	054***23813	2022	720176	15/03/2024	R\$ 21,26
BENEDITA	054***23813	2023	720176	15/03/2024	R\$ 21,34
MARIA	036***32433	2022	720177	15/03/2024	R\$ 265,38
MARIA	036***32433	2023	720177	15/03/2024	R\$ 267,22
JOSE	988***25820	2022	720178	15/03/2024	R\$ 273,09
JOSE	988***25820	2023	720178	15/03/2024	R\$ 274,96
IRACEMA	900***00922	2022	720179	15/03/2024	R\$ 411,63
IRACEMA	900***00922	2023	720179	15/03/2024	R\$ 414,42
JOSE	000***00000	2022	720180	15/03/2024	R\$ 103,27



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	000***00000	2023	720180	15/03/2024	R\$ 103,98
REGINALDO	900***00922	2022	720181	15/03/2024	R\$ 148,22
REGINALDO	900***00922	2023	720181	15/03/2024	R\$ 149,23
PEDRO	415***16415	2022	720182	15/03/2024	R\$ 170,71
PEDRO	415***16415	2023	720182	15/03/2024	R\$ 171,87
JOSE	988***25820	2022	720183	15/03/2024	R\$ 221,34
JOSE	988***25820	2023	720183	15/03/2024	R\$ 222,84
MARLENE	386***10482	2023	720184	15/03/2024	R\$ 107,49
ANA	783***07487	2022	720185	15/03/2024	R\$ 411,12
ANA	783***07487	2023	720185	15/03/2024	R\$ 413,58
ANA	900***00922	2022	720186	15/03/2024	R\$ 602,79
ANA	900***00922	2023	720186	15/03/2024	R\$ 606,87
FRANCISCO	900***00922	2022	720187	15/03/2024	R\$ 166,10
FRANCISCO	900***00922	2023	720187	15/03/2024	R\$ 167,22
ALONSO	051***09472	2022	720188	15/03/2024	R\$ 221,98
ALONSO	051***09472	2023	720188	15/03/2024	R\$ 223,47
JOAO	008***32833	2022	720189	15/03/2024	R\$ 179,30
JOAO	008***32833	2023	720189	15/03/2024	R\$ 180,52
MANOEL	074***81470	2022	720190	15/03/2024	R\$ 232,61
MANOEL	074***81470	2023	720190	15/03/2024	R\$ 234,18
IZABEL	024***00408	2022	720191	15/03/2024	R\$ 371,31
IZABEL	024***00408	2023	720191	15/03/2024	R\$ 373,83
SEVERINO	900***00922	2022	720192	15/03/2024	R\$ 228,19
SEVERINO	900***00922	2023	720192	15/03/2024	R\$ 229,73
JOSE	039***47896	2022	720193	15/03/2024	R\$ 312,92
JOSE	039***47896	2023	720193	15/03/2024	R\$ 315,05
MARIA	863***28400	2022	720194	15/03/2024	R\$ 147,83
MARIA	863***28400	2023	720194	15/03/2024	R\$ 148,69
REGINALDA	900***00922	2022	720195	15/03/2024	R\$ 79,81
REGINALDA	900***00922	2023	720195	15/03/2024	R\$ 80,35
JOSE	945***00468	2022	720196	15/03/2024	R\$ 155,71
MARIA	450***28420	2023	720197	15/03/2024	R\$ 134,65
ANNA	693***11415	2022	720198	15/03/2024	R\$ 165,87
ANNA	693***11415	2023	720198	15/03/2024	R\$ 166,94
JOSEFA	170***56487	2022	720199	15/03/2024	R\$ 119,54
JOSEFA	170***56487	2023	720199	15/03/2024	R\$ 120,36
IRENE	900***00922	2022	720200	15/03/2024	R\$ 168,55
IRENE	900***00922	2023	720200	15/03/2024	R\$ 169,68
MANOEL	900***00922	2022	720201	15/03/2024	R\$ 94,78
IVANILDA	415***73491	2022	720202	15/03/2024	R\$ 307,70
IVANILDA	415***73491	2023	720202	15/03/2024	R\$ 309,78
BRUNA	071***08453	2022	720203	15/03/2024	R\$ 346,18
BRUNA	071***08453	2023	720203	15/03/2024	R\$ 348,55
JOSENILDO	900***00922	2022	720204	15/03/2024	R\$ 380,37
JOSENILDO	900***00922	2023	720204	15/03/2024	R\$ 382,96
JOSE	734***18400	2022	720205	15/03/2024	R\$ 166,74



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MYLEIDE	070***65445	2022	720206	15/03/2024	R\$ 255,67
MYLEIDE	070***65445	2023	720206	15/03/2024	R\$ 257,38
MARIA	046***79800	2022	720207	15/03/2024	R\$ 706,76
MARIA	046***79800	2023	720207	15/03/2024	R\$ 711,53
JANICE	428***97453	2023	720208	15/03/2024	R\$ 401,39
JANICE	428***97453	2022	720209	15/03/2024	R\$ 76,83
JANICE	428***97453	2023	720209	15/03/2024	R\$ 77,36
JANICE	428***97453	2022	720210	15/03/2024	R\$ 114,97
JANICE	428***97453	2023	720210	15/03/2024	R\$ 115,75
JANECE	900***00922	2022	720211	15/03/2024	R\$ 138,54
JANECE	900***00922	2023	720211	15/03/2024	R\$ 139,45
VALDECI	124***00420	2023	720212	15/03/2024	R\$ 124,02
COSMA	011***34404	2022	720213	15/03/2024	R\$ 206,81
COSMA	011***34404	2023	720213	15/03/2024	R\$ 208,21
ANDREIA	062***49431	2022	720214	15/03/2024	R\$ 378,75
ANDREIA	062***49431	2023	720214	15/03/2024	R\$ 381,30
COSMA	011***34404	2023	720215	15/03/2024	R\$ 233,86
INES	052***83821	2023	720216	15/03/2024	R\$ 198,43
SANDRA	748***74415	2023	720217	15/03/2024	R\$ 213,94
INALDO	386***91400	2021	720218	15/03/2024	R\$ 300,39
INALDO	386***91400	2022	720218	15/03/2024	R\$ 305,34
INALDO	386***91400	2023	720218	15/03/2024	R\$ 307,40
JOSE	099***79400	2022	720219	15/03/2024	R\$ 208,65
JOSE	099***79400	2023	720219	15/03/2024	R\$ 210,06
JOSE	099***79400	2022	720220	15/03/2024	R\$ 101,38
JOSE	099***79400	2023	720220	15/03/2024	R\$ 102,06
MARIA	858***70487	2022	720221	15/03/2024	R\$ 173,63
MARIA	858***70487	2023	720221	15/03/2024	R\$ 174,83
JOSE	900***00922	2022	720222	15/03/2024	R\$ 152,78
JOSE	900***00922	2023	720222	15/03/2024	R\$ 153,80
JOSE	208***22804	2022	720223	15/03/2024	R\$ 105,14
JOSE	208***22804	2023	720223	15/03/2024	R\$ 105,86
MARIA	386***28420	2022	720224	15/03/2024	R\$ 260,38
MARIA	386***28420	2023	720224	15/03/2024	R\$ 262,16
LUCIENE	007***67490	2023	720225	15/03/2024	R\$ 185,95
MARIA	900***00922	2022	720226	15/03/2024	R\$ 194,89
MARIA	900***00922	2023	720226	15/03/2024	R\$ 196,22
MARINETE	440***02472	2022	720227	15/03/2024	R\$ 204,78
MARINETE	440***02472	2023	720227	15/03/2024	R\$ 206,15
JOSINILSON	036***16468	2022	720228	15/03/2024	R\$ 369,47
JOSINILSON	036***16468	2023	720228	15/03/2024	R\$ 371,98
NATALIA	073***94460	2022	720229	15/03/2024	R\$ 314,79
NATALIA	073***94460	2023	720229	15/03/2024	R\$ 316,93
MARIA	044***89405	2023	720230	15/03/2024	R\$ 146,97
JOSE	900***00922	2022	720231	15/03/2024	R\$ 127,60
JOSE	900***00922	2023	720231	15/03/2024	R\$ 128,45



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
FABIO	030***57439	2022	720232	15/03/2024	R\$ 218,16
FABIO	030***57439	2023	720232	15/03/2024	R\$ 219,62
SERGIO	900***00922	2023	720233	15/03/2024	R\$ 172,61
SANDRA	748***74415	2023	720234	15/03/2024	R\$ 128,34
MARGARIDA	146***68420	2022	720235	15/03/2024	R\$ 155,17
MARGARIDA	146***68420	2023	720235	15/03/2024	R\$ 156,19
MARIA	088***57450	2022	720236	15/03/2024	R\$ 116,30
MARIA	088***57450	2023	720236	15/03/2024	R\$ 32,50
ELIZABETE	099***76404	2023	720237	15/03/2024	R\$ 342,64
MARLI	731***86487	2022	720238	15/03/2024	R\$ 289,23
MARLI	731***86487	2023	720238	15/03/2024	R\$ 291,20
HELENA	349***93434	2023	720239	15/03/2024	R\$ 189,93
IRIS	170***48468	2023	720240	15/03/2024	R\$ 261,30
ROBERTA	984***53404	2023	720241	15/03/2024	R\$ 187,17
RIVALDO	900***00922	2022	720242	15/03/2024	R\$ 141,89
RIVALDO	900***00922	2023	720242	15/03/2024	R\$ 142,85
JOSINALDO	900***00922	2022	720243	15/03/2024	R\$ 119,70
JOSINALDO	900***00922	2023	720243	15/03/2024	R\$ 120,48
MARCIO	862***26491	2022	720244	15/03/2024	R\$ 171,45
MARCIO	862***26491	2023	720244	15/03/2024	R\$ 172,61
JOSEFA	900***00922	2022	720245	15/03/2024	R\$ 26,12
JOSEFA	900***00922	2023	720245	15/03/2024	R\$ 26,29
ANTONIO	194***40425	2022	720246	15/03/2024	R\$ 158,86
ANTONIO	194***40425	2023	720246	15/03/2024	R\$ 159,93
MARLI	021***50424	2023	720247	15/03/2024	R\$ 51,58
SONIA	328***18472	2023	720248	15/03/2024	R\$ 11,44
GUIOMAR	688***03434	2023	720249	15/03/2024	R\$ 240,02
MARIA	165***48472	2023	720250	15/03/2024	R\$ 148,09
ANTONIO	900***00922	2022	720251	15/03/2024	R\$ 93,68
ANTONIO	900***00922	2023	720251	15/03/2024	R\$ 94,33
GIRLENE	093***50433	2023	720252	15/03/2024	R\$ 179,63
ANALIA	377***33468	2022	720253	15/03/2024	R\$ 142,45
ANALIA	377***33468	2023	720253	15/03/2024	R\$ 143,40
MANOEL	900***00922	2022	720254	15/03/2024	R\$ 140,84
MANOEL	900***00922	2023	720254	15/03/2024	R\$ 141,80
IEMAR	946***71434	2022	720255	15/03/2024	R\$ 106,62
IEMAR	946***71434	2023	720255	15/03/2024	R\$ 107,33
JOSE	026***24461	2023	720256	15/03/2024	R\$ 107,04
ADEMARIO	900***00922	2022	720257	15/03/2024	R\$ 172,75
ADEMARIO	900***00922	2023	720257	15/03/2024	R\$ 173,94
ANALIA	750***10459	2023	720258	15/03/2024	R\$ 50,95
MARIA	900***00922	2023	720259	15/03/2024	R\$ 45,34
AUREA	009***38457	2023	720260	15/03/2024	R\$ 284,38
CLAUDIO	900***00922	2022	720261	15/03/2024	R\$ 157,94
CLAUDIO	900***00922	2023	720261	15/03/2024	R\$ 158,99
FRANCISCO	900***00922	2022	720262	15/03/2024	R\$ 131,08



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
FRANCISCO	900***00922	2023	720262	15/03/2024	R\$ 131,98
ANALIA	377***33468	2022	720263	15/03/2024	R\$ 187,30
ANALIA	377***33468	2023	720263	15/03/2024	R\$ 188,57
EDIVALDO	040***62437	2023	720264	15/03/2024	R\$ 178,83
HERDEIROS	900***00922	2023	720265	15/03/2024	R\$ 182,80
JOSE	869***27415	2022	720266	15/03/2024	R\$ 182,86
JOSE	869***27415	2023	720266	15/03/2024	R\$ 184,10
ANTONIA	418***37468	2022	720267	15/03/2024	R\$ 259,42
ANTONIA	418***37468	2023	720267	15/03/2024	R\$ 261,17
JOSE	270***91472	2022	720268	15/03/2024	R\$ 160,76
JOSE	270***91472	2023	720268	15/03/2024	R\$ 161,82
MARIA	080***63444	2022	720269	15/03/2024	R\$ 265,77
MARIA	080***63444	2023	720269	15/03/2024	R\$ 267,60
MARIA	418***80482	2022	720271	15/03/2024	R\$ 193,53
MARIA	418***80482	2023	720271	15/03/2024	R\$ 194,86
RICARDO	869***63400	2022	720272	15/03/2024	R\$ 96,10
JOSE	044***15431	2022	720273	15/03/2024	R\$ 168,42
JOSE	044***15431	2023	720273	15/03/2024	R\$ 169,57
HERDEIROS	900***00922	2022	720274	15/03/2024	R\$ 177,89
HERDEIROS	900***00922	2023	720274	15/03/2024	R\$ 301,82
JOSE	033***75454	2022	720275	15/03/2024	R\$ 165,16
JOSE	033***75454	2023	720275	15/03/2024	R\$ 166,28
MARIA	863***87449	2023	720276	15/03/2024	R\$ 281,18
JUCINEIDE	153***97830	2022	720277	15/03/2024	R\$ 133,14
JUCINEIDE	153***97830	2023	720277	15/03/2024	R\$ 134,04
IVANILDA	482***39487	2022	720278	15/03/2024	R\$ 209,66
IVANILDA	482***39487	2023	720278	15/03/2024	R\$ 209,94
GILBERTO	428***00406	2022	720279	15/03/2024	R\$ 188,65
GILBERTO	428***00406	2023	720279	15/03/2024	R\$ 189,94
SANDRA	748***74415	2023	720280	15/03/2024	R\$ 143,69
MANOEL	370***87404	2022	720281	15/03/2024	R\$ 80,90
MANOEL	370***87404	2023	720281	15/03/2024	R\$ 81,46
JOSÉ	459***96415	2022	720282	15/03/2024	R\$ 157,55
JOSÉ	459***96415	2023	720282	15/03/2024	R\$ 158,59
FLORENCIO	900***00922	2022	720283	15/03/2024	R\$ 129,65
FLORENCIO	900***00922	2023	720283	15/03/2024	R\$ 130,51
MARIA	783***01420	2022	720284	15/03/2024	R\$ 176,85
MARIA	783***01420	2023	720284	15/03/2024	R\$ 178,07
BEATRIZ	900***00922	2022	720285	15/03/2024	R\$ 161,10
BEATRIZ	900***00922	2023	720285	15/03/2024	R\$ 162,17
BENIVALDO	863***22453	2022	720286	15/03/2024	R\$ 120,62
BENIVALDO	863***22453	2023	720286	15/03/2024	R\$ 121,43
NAERCIO	134***60434	2022	720287	15/03/2024	R\$ 161,09
NAERCIO	134***60434	2023	720287	15/03/2024	R\$ 162,18
JOSE	054***35449	2023	720288	15/03/2024	R\$ 138,08
JOSE	020***42464	2023	720289	15/03/2024	R\$ 92,70



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
LAURA	327***11404	2023	720290	15/03/2024	R\$ 39,85
MARIA	386***97415	2023	720291	15/03/2024	R\$ 10,10
MARIA	057***70439	2022	720292	15/03/2024	R\$ 118,15
MARIA	057***70439	2023	720292	15/03/2024	R\$ 118,94
JOSEFA	054***03455	2022	720293	15/03/2024	R\$ 118,10
JOSEFA	054***03455	2023	720293	15/03/2024	R\$ 118,89
JOAO	314***48472	2022	720294	15/03/2024	R\$ 180,17
JOAO	314***48472	2023	720294	15/03/2024	R\$ 181,39
MARIA	744***31468	2022	720295	15/03/2024	R\$ 155,60
MARIA	744***31468	2023	720295	15/03/2024	R\$ 156,67
ROSA	536***79487	2022	720296	15/03/2024	R\$ 123,41
ROSA	536***79487	2023	720296	15/03/2024	R\$ 124,26
ALCINEIDE	076***45477	2022	720297	15/03/2024	R\$ 71,55
ALCINEIDE	076***45477	2023	720297	15/03/2024	R\$ 72,05
JOSELMA	172***75840	2023	720298	15/03/2024	R\$ 165,53
JOSE	426***00400	2023	720299	15/03/2024	R\$ 122,36
ADEMILDA	750***69468	2022	720300	15/03/2024	R\$ 83,44
ADEMILDA	750***69468	2023	720300	15/03/2024	R\$ 83,99
JOSE	032***84495	2022	720301	15/03/2024	R\$ 130,89
JOSE	032***84495	2023	720301	15/03/2024	R\$ 131,78
JOSE	450***15468	2022	720302	15/03/2024	R\$ 556,41
JOSE	450***15468	2023	720302	15/03/2024	R\$ 560,16
LUCIA	863***98404	2022	720303	15/03/2024	R\$ 318,19
LUCIA	863***98404	2023	720303	15/03/2024	R\$ 320,34
MARIA	066***82469	2022	720304	15/03/2024	R\$ 165,82
MARIA	066***82469	2023	720304	15/03/2024	R\$ 166,95
GIVANILDA	900***00922	2022	720305	15/03/2024	R\$ 123,11
GIVANILDA	900***00922	2023	720305	15/03/2024	R\$ 123,93
GIVANILDA	900***00922	2022	720306	15/03/2024	R\$ 218,51
GIVANILDA	900***00922	2023	720306	15/03/2024	R\$ 220,01
MARIA	000***00000	2022	720307	15/03/2024	R\$ 114,75
MARIA	000***00000	2023	720307	15/03/2024	R\$ 115,50
CELINA	476***90478	2022	720308	15/03/2024	R\$ 129,29
CELINA	476***90478	2023	720308	15/03/2024	R\$ 130,15
MARIA	121***41855	2023	720309	15/03/2024	R\$ 218,40
ROSIMERE	900***00922	2022	720310	15/03/2024	R\$ 272,72
ROSIMERE	900***00922	2023	720310	15/03/2024	R\$ 274,55
JOSE	025***68473	2022	720311	15/03/2024	R\$ 85,55
JOSE	025***68473	2023	720311	15/03/2024	R\$ 86,14
IRACEMA	428***84453	2022	720312	15/03/2024	R\$ 329,13
IRACEMA	428***84453	2023	720312	15/03/2024	R\$ 331,36
JOSE	239***01468	2022	720313	15/03/2024	R\$ 164,42
JOSE	239***01468	2023	720313	15/03/2024	R\$ 165,55
JOSE	326***78487	2022	720314	15/03/2024	R\$ 146,97
JOSE	326***78487	2023	720314	15/03/2024	R\$ 147,98
JOSEFA	900***00922	2023	720315	15/03/2024	R\$ 176,60



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	212***38415	2022	720316	15/03/2024	R\$ 75,75
MARIA	212***38415	2023	720316	15/03/2024	R\$ 76,14
INACIA	518***60482	2022	720317	15/03/2024	R\$ 322,69
INACIA	518***60482	2023	720317	15/03/2024	R\$ 324,86
MARIA	900***00922	2022	720318	15/03/2024	R\$ 400,04
MARIA	900***00922	2023	720318	15/03/2024	R\$ 402,73
LUIZ	900***00922	2022	720319	15/03/2024	R\$ 540,44
LUIZ	900***00922	2023	720319	15/03/2024	R\$ 526,13
HELENO	900***00922	2022	720320	15/03/2024	R\$ 46,96
HELENO	900***00922	2023	720320	15/03/2024	R\$ 47,28
SEVERINO	011***32881	2022	720321	15/03/2024	R\$ 196,03
SEVERINO	011***32881	2023	720321	15/03/2024	R\$ 197,36
ELIANE	360***94449	2022	720322	15/03/2024	R\$ 297,76
ELIANE	360***94449	2023	720322	15/03/2024	R\$ 299,79
MARIA	562***28420	2022	720323	15/03/2024	R\$ 150,35
MARIA	562***28420	2023	720323	15/03/2024	R\$ 151,37
JOSIVALDO	428***85415	2022	720324	15/03/2024	R\$ 384,95
JOSIVALDO	428***85415	2023	720324	15/03/2024	R\$ 387,59
JOSE	900***00922	2022	720325	15/03/2024	R\$ 282,18
JOSE	900***00922	2023	720325	15/03/2024	R\$ 284,07
MARIA	900***00922	2022	720326	15/03/2024	R\$ 64,36
MARIA	900***00922	2023	720326	15/03/2024	R\$ 64,75
JOSIVALDO	000***00000	2022	720327	15/03/2024	R\$ 378,89
JOSIVALDO	000***00000	2023	720327	15/03/2024	R\$ 381,47
GRAZIELA	087***96486	2022	720328	15/03/2024	R\$ 142,37
GRAZIELA	087***96486	2023	720328	15/03/2024	R\$ 143,32
MARIA	902***29449	2023	720329	15/03/2024	R\$ 22,88
FRANCISCO	900***00922	2022	720330	15/03/2024	R\$ 150,13
FRANCISCO	900***00922	2023	720330	15/03/2024	R\$ 151,15
MARIA	900***00922	2022	720331	15/03/2024	R\$ 99,12
MARIA	900***00922	2023	720331	15/03/2024	R\$ 99,79
RAFAEL	090***06468	2022	720332	15/03/2024	R\$ 179,46
RAFAEL	090***06468	2023	720332	15/03/2024	R\$ 180,68
MONICA	021***19404	2022	720333	15/03/2024	R\$ 155,05
MONICA	021***19404	2023	720333	15/03/2024	R\$ 156,11
RISONILDO	900***00922	2022	720334	15/03/2024	R\$ 365,99
RISONILDO	900***00922	2023	720334	15/03/2024	R\$ 368,49
ELENILDO	900***00922	2022	720335	15/03/2024	R\$ 91,94
ELENILDO	900***00922	2023	720335	15/03/2024	R\$ 92,57
RAFAEL	090***06468	2022	720336	15/03/2024	R\$ 380,56
RAFAEL	090***06468	2023	720336	15/03/2024	R\$ 383,13
RITA	583***50404	2022	720337	15/03/2024	R\$ 214,60
RITA	583***50404	2023	720337	15/03/2024	R\$ 215,67
MARIA	391***48491	2022	720338	15/03/2024	R\$ 202,29
MARIA	391***48491	2023	720338	15/03/2024	R\$ 203,67
IRIS	428***36400	2022	720339	15/03/2024	R\$ 196,46



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IRIS	428***36400	2023	720339	15/03/2024	R\$ 197,78
DAMIANA	627***45453	2022	720340	15/03/2024	R\$ 135,32
IRIS	428***36400	2022	720341	15/03/2024	R\$ 145,76
IRIS	428***36400	2023	720341	15/03/2024	R\$ 146,77
MEYRE	631***36453	2022	720342	15/03/2024	R\$ 106,88
MEYRE	631***36453	2023	720342	15/03/2024	R\$ 107,60
JADEILSON	037***03441	2023	720343	15/03/2024	R\$ 191,32
VICENTE	000***00000	2022	720344	15/03/2024	R\$ 32,17
VICENTE	000***00000	2023	720344	15/03/2024	R\$ 32,39
SANDRA	126***05437	2022	720345	15/03/2024	R\$ 121,18
SANDRA	126***05437	2023	720345	15/03/2024	R\$ 121,97
JOSE	900***00922	2022	720346	15/03/2024	R\$ 167,44
JOSE	900***00922	2023	720346	15/03/2024	R\$ 168,57
JADEILSON	037***03441	2023	720347	15/03/2024	R\$ 157,36
HELENO	270***72472	2022	720348	15/03/2024	R\$ 152,56
HELENO	270***72472	2023	720348	15/03/2024	R\$ 153,61
HOZANA	849***29434	2022	720349	15/03/2024	R\$ 97,28
HOZANA	849***29434	2023	720349	15/03/2024	R\$ 97,94
ANTONIO	900***00922	2022	720350	15/03/2024	R\$ 387,89
ANTONIO	900***00922	2023	720350	15/03/2024	R\$ 390,53
JOSE	900***00922	2022	720351	15/03/2024	R\$ 258,06
JOSE	900***00922	2023	720351	15/03/2024	R\$ 259,77
COSME	583***98449	2022	720352	15/03/2024	R\$ 110,23
COSME	583***98449	2023	720352	15/03/2024	R\$ 110,97
SEVERINO	993***94420	2022	720353	15/03/2024	R\$ 263,65
SEVERINO	993***94420	2023	720353	15/03/2024	R\$ 265,45
FERNANDA	295***27434	2022	720354	15/03/2024	R\$ 127,44
JOSE	044***36816	2022	720355	15/03/2024	R\$ 104,89
JOSE	044***36816	2023	720355	15/03/2024	R\$ 105,58
GERALDA	984***87453	2023	720356	15/03/2024	R\$ 213,17
LINDALVA	794***87487	2023	720357	15/03/2024	R\$ 208,21
SEBASTIAO	211***20444	2022	720358	15/03/2024	R\$ 121,75
SEBASTIAO	211***20444	2023	720358	15/03/2024	R\$ 122,60
MARCOS	010***63432	2022	720359	15/03/2024	R\$ 252,51
MARCOS	010***63432	2023	720359	15/03/2024	R\$ 254,25
JOSE	900***00922	2023	720360	15/03/2024	R\$ 120,93
LUCIA	900***00922	2022	720361	15/03/2024	R\$ 159,87
LUCIA	900***00922	2023	720361	15/03/2024	R\$ 160,97
LUCIA	858***10491	2023	720362	15/03/2024	R\$ 83,05
JOSE	900***00922	2022	720363	15/03/2024	R\$ 39,78
JOSE	900***00922	2023	720363	15/03/2024	R\$ 40,06
JOSEFA	067***75403	2022	720364	15/03/2024	R\$ 151,74
JOSEFA	067***75403	2023	720364	15/03/2024	R\$ 152,75
ADRIANO	536***06472	2022	720365	15/03/2024	R\$ 359,45
ADRIANO	536***06472	2023	720365	15/03/2024	R\$ 361,90
RONALDO	764***13434	2022	720366	15/03/2024	R\$ 132,28



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RONALDO	764***13434	2023	720366	15/03/2024	R\$ 133,18
EVERALDO	900***00922	2022	720367	15/03/2024	R\$ 196,61
EVERALDO	900***00922	2023	720367	15/03/2024	R\$ 197,95
ANTONIO	334***10482	2022	720368	15/03/2024	R\$ 200,66
ANTONIO	334***10482	2023	720368	15/03/2024	R\$ 202,01
SEVERINO	902***47491	2022	720369	15/03/2024	R\$ 380,52
SEVERINO	902***47491	2023	720369	15/03/2024	R\$ 383,10
IRENE	900***00922	2022	720370	15/03/2024	R\$ 130,75
IRENE	641***84449	2023	720371	15/03/2024	R\$ 62,14
JOSE	750***68487	2019	720372	15/03/2024	R\$ 208,80
JOSE	750***68487	2020	720372	15/03/2024	R\$ 194,64
JOSE	750***68487	2022	720372	15/03/2024	R\$ 193,25
JOSE	750***68487	2023	720372	15/03/2024	R\$ 194,57
MANOEL	025***28456	2022	720373	15/03/2024	R\$ 157,08
MANOEL	025***28456	2023	720373	15/03/2024	R\$ 158,12
JOSE	377***61468	2022	720374	15/03/2024	R\$ 332,79
JOSE	377***61468	2023	720374	15/03/2024	R\$ 335,05
MARIA	066***82469	2022	720375	15/03/2024	R\$ 219,45
MARIA	066***82469	2023	720375	15/03/2024	R\$ 220,94
MARIA	066***82469	2022	720376	15/03/2024	R\$ 219,47
MARIA	066***82469	2023	720376	15/03/2024	R\$ 220,95
FRANCISCO	014***70400	2022	720377	15/03/2024	R\$ 114,14
FRANCISCO	014***70400	2023	720377	15/03/2024	R\$ 114,93
ANA	165***30425	2022	720378	15/03/2024	R\$ 191,36
ANA	165***30425	2023	720378	15/03/2024	R\$ 192,67
JOSINALDO	900***00922	2022	720379	15/03/2024	R\$ 273,39
JOSINALDO	900***00922	2023	720379	15/03/2024	R\$ 275,25
MARIA	450***28420	2022	720380	15/03/2024	R\$ 256,48
MARIA	450***28420	2023	720380	15/03/2024	R\$ 258,20
PEDRO	415***71487	2022	720381	15/03/2024	R\$ 101,79
SUELENE	734***20404	2022	720382	15/03/2024	R\$ 124,40
SUELENE	734***20404	2023	720382	15/03/2024	R\$ 125,23
MARIA	377***74420	2023	720383	15/03/2024	R\$ 91,67
MARIA	900***00922	2023	720384	15/03/2024	R\$ 119,46
MARIA	750***04472	2022	720385	15/03/2024	R\$ 137,06
MARIA	900***00922	2022	720386	15/03/2024	R\$ 136,19
MARIA	900***00922	2023	720386	15/03/2024	R\$ 137,13
PEDRO	415***71487	2022	720387	15/03/2024	R\$ 127,23
PEDRO	415***71487	2023	720387	15/03/2024	R\$ 128,12
JOSÉ	074***35428	2023	720388	15/03/2024	R\$ 113,22
FRANCISCO	014***70400	2022	720390	15/03/2024	R\$ 439,60
FRANCISCO	014***70400	2023	720390	15/03/2024	R\$ 442,58
JOSEFA	403***61487	2023	720391	15/03/2024	R\$ 202,46
JOSEFA	869***60415	2022	720392	15/03/2024	R\$ 274,60
JOSEFA	869***60415	2023	720392	15/03/2024	R\$ 276,46
JOSEFA	403***61487	2023	720393	15/03/2024	R\$ 158,24



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSINA	900***00922	2022	720394	15/03/2024	R\$ 147,84
JOSINA	900***00922	2023	720394	15/03/2024	R\$ 148,83
HELENO	428***04415	2022	720395	15/03/2024	R\$ 284,94
HELENO	428***04415	2023	720395	15/03/2024	R\$ 286,87
HELENO	428***04415	2022	720396	15/03/2024	R\$ 192,96
HELENO	428***04415	2023	720396	15/03/2024	R\$ 194,26
TELEMAR	000***00000	2022	720397	15/03/2024	R\$ 41,09
TELEMAR	000***00000	2023	720397	15/03/2024	R\$ 41,36
CECILIA	165***78453	2023	720398	15/03/2024	R\$ 181,09
ANTÔNIO	031***15420	2023	720399	15/03/2024	R\$ 254,94
CECILIA	165***78453	2023	720400	15/03/2024	R\$ 70,70
CECILIA	136***77487	2022	720401	15/03/2024	R\$ 104,44
CECILIA	136***77487	2023	720401	15/03/2024	R\$ 105,13
PAULA	900***00922	2023	720402	15/03/2024	R\$ 62,54
DIOCLECIO	598***77415	2023	720403	15/03/2024	R\$ 106,30
JOSE	138***27491	2022	720404	15/03/2024	R\$ 176,38
JOSE	138***27491	2023	720404	15/03/2024	R\$ 177,26
JOSILDA	900***00922	2022	720405	15/03/2024	R\$ 189,76
JOSILDA	900***00922	2023	720405	15/03/2024	R\$ 191,03
ANTONIO	706***21434	2022	720406	15/03/2024	R\$ 294,53
ANTONIO	706***21434	2023	720406	15/03/2024	R\$ 296,54
DANIEL	434***07449	2023	720407	15/03/2024	R\$ 102,70
MARIA	165***24404	2023	720408	15/03/2024	R\$ 269,25
FRANCISCO	186***04491	2022	720409	15/03/2024	R\$ 128,36
FRANCISCO	186***04491	2023	720409	15/03/2024	R\$ 129,22
JOSEFA	863***56487	2022	720410	15/03/2024	R\$ 190,58
JOSEFA	863***56487	2023	720410	15/03/2024	R\$ 191,89
FRANCISCO	186***04491	2022	720411	15/03/2024	R\$ 171,81
FRANCISCO	186***04491	2023	720411	15/03/2024	R\$ 172,97
JOSE	071***44454	2022	720412	15/03/2024	R\$ 124,85
JOSE	071***44454	2023	720412	15/03/2024	R\$ 125,69
IRACI	521***08404	2022	720413	15/03/2024	R\$ 101,45
IRACI	521***08404	2023	720413	15/03/2024	R\$ 102,14
JOSE	377***61468	2022	720414	15/03/2024	R\$ 337,32
JOSE	377***61468	2023	720414	15/03/2024	R\$ 339,62
MARIA	900***00922	2022	720415	15/03/2024	R\$ 107,64
MARIA	900***00922	2023	720415	15/03/2024	R\$ 108,36
MARGARIDA	249***12415	2023	720416	15/03/2024	R\$ 408,29
MARIA	194***30425	2022	720417	15/03/2024	R\$ 114,40
MARIA	194***30425	2023	720417	15/03/2024	R\$ 115,18
MARGARIDA	249***12415	2023	720418	15/03/2024	R\$ 67,29
ANTONIO	900***00922	2022	720419	15/03/2024	R\$ 131,55
ANTONIO	900***00922	2023	720419	15/03/2024	R\$ 132,44
FRANCISCO	186***04491	2022	720420	15/03/2024	R\$ 126,51
FRANCISCO	186***04491	2023	720420	15/03/2024	R\$ 127,34
CLISTENES	900***00922	2023	720421	15/03/2024	R\$ 215,63



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MANOEL	453***79434	2022	720422	15/03/2024	R\$ 126,62
MANOEL	453***79434	2023	720422	15/03/2024	R\$ 127,49
DULCE	830***68400	2022	720424	15/03/2024	R\$ 924,84
DULCE	830***68400	2023	720424	15/03/2024	R\$ 931,10
MARIA	194***30425	2023	720425	15/03/2024	R\$ 213,16
ROSA	000***00000	2023	720426	15/03/2024	R\$ 218,36
MARIA	900***00922	2022	720427	15/03/2024	R\$ 157,87
MARIA	900***00922	2023	720427	15/03/2024	R\$ 158,52
PRIMEIRA	900***00922	2023	720428	15/03/2024	R\$ 275,97
CLISTENES	900***00922	2023	720429	15/03/2024	R\$ 170,58
GERALDO	426***22449	2022	720430	15/03/2024	R\$ 153,07
GERALDO	426***22449	2023	720430	15/03/2024	R\$ 154,14
FERNANDO	748***45468	2022	720431	15/03/2024	R\$ 1.244,05
FERNANDO	748***45468	2023	720431	15/03/2024	R\$ 1.252,48
MARIA	064***90407	2022	720432	15/03/2024	R\$ 523,18
JOSE	945***96400	2022	720433	15/03/2024	R\$ 142,44
JOSE	945***96400	2023	720433	15/03/2024	R\$ 143,41
MARCOS	900***00922	2022	720434	15/03/2024	R\$ 169,71
MARCOS	900***00922	2023	720434	15/03/2024	R\$ 170,17
JOSE	066***10463	2023	720435	15/03/2024	R\$ 86,99
ALICE	632***10472	2022	720436	15/03/2024	R\$ 93,65
ALICE	632***10472	2023	720436	15/03/2024	R\$ 94,28
TEREZA	000***00000	2022	720437	15/03/2024	R\$ 48,44
TEREZA	000***00000	2023	720437	15/03/2024	R\$ 48,74
MARIA	482***76404	2023	720438	15/03/2024	R\$ 113,47
AMARO	900***00922	2022	720439	15/03/2024	R\$ 80,70
AMARO	900***00922	2023	720439	15/03/2024	R\$ 81,24
CICERO	000***00000	2022	720440	15/03/2024	R\$ 210,91
CICERO	000***00000	2023	720440	15/03/2024	R\$ 212,33
OSANA	616***90425	2022	720441	15/03/2024	R\$ 130,64
OSANA	616***90425	2023	720441	15/03/2024	R\$ 131,54
JOSE	352***22453	2022	720442	15/03/2024	R\$ 212,08
JOSE	352***22453	2023	720442	15/03/2024	R\$ 213,53
MARIA	000***00000	2023	720443	15/03/2024	R\$ 165,85
MARIA	744***90472	2022	720444	15/03/2024	R\$ 143,35
ARNALDO	000***00000	2022	720445	15/03/2024	R\$ 188,10
ARNALDO	000***00000	2023	720445	15/03/2024	R\$ 189,37
JOSE	845***19453	2023	720446	15/03/2024	R\$ 199,08
PATRICIA	069***48411	2022	720447	15/03/2024	R\$ 119,47
PATRICIA	069***48411	2023	720447	15/03/2024	R\$ 120,28
JOSE	000***00000	2022	720448	15/03/2024	R\$ 160,69
JOSE	000***00000	2023	720448	15/03/2024	R\$ 161,79
MARIA	267***46453	2023	720449	15/03/2024	R\$ 103,36
SEVERINO	000***00000	2023	720450	15/03/2024	R\$ 42,30
SONILDO	744***66415	2022	720451	15/03/2024	R\$ 122,22
SONILDO	744***66415	2023	720451	15/03/2024	R\$ 122,83



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARINALVA	900***00922	2023	720452	15/03/2024	R\$ 20,01
LUCINALVA	475***45491	2023	720453	15/03/2024	R\$ 185,07
GERALDA	476***46449	2022	720454	15/03/2024	R\$ 155,03
GERALDA	476***46449	2023	720454	15/03/2024	R\$ 156,07
ANTONIO	900***00922	2022	720455	15/03/2024	R\$ 232,12
ANTONIO	900***00922	2023	720455	15/03/2024	R\$ 233,70
LUCIA	428***63453	2023	720456	15/03/2024	R\$ 34,29
FERNANDO	748***45468	2022	720457	15/03/2024	R\$ 225,29
FERNANDO	748***45468	2023	720457	15/03/2024	R\$ 226,81
SEVERINO	900***00922	2022	720458	15/03/2024	R\$ 107,50
SEVERINO	900***00922	2023	720458	15/03/2024	R\$ 108,21
IVANILDO	900***00922	2023	720459	15/03/2024	R\$ 120,40
JOSE	214***15491	2022	720460	15/03/2024	R\$ 62,20
MARCELO	042***74484	2023	720461	15/03/2024	R\$ 149,86
ANGELA	862***58472	2022	720462	15/03/2024	R\$ 88,43
ANGELA	862***58472	2023	720462	15/03/2024	R\$ 89,04
ANTONIO	521***38487	2023	720463	15/03/2024	R\$ 96,71
JOSEFA	900***00922	2022	720464	15/03/2024	R\$ 146,86
JOSEFA	900***00922	2023	720464	15/03/2024	R\$ 147,85
ANGELA	862***58472	2022	720465	15/03/2024	R\$ 87,71
LUIZ	900***00922	2022	720466	15/03/2024	R\$ 232,97
LUIZ	900***00922	2023	720466	15/03/2024	R\$ 234,54
JOSE	459***08487	2022	720467	15/03/2024	R\$ 240,92
JOSE	459***08487	2023	720467	15/03/2024	R\$ 242,53
ANDREZA	046***76416	2022	720468	15/03/2024	R\$ 715,70
ANDREZA	046***76416	2023	720468	15/03/2024	R\$ 720,53
ANTONIA	428***34415	2022	720469	15/03/2024	R\$ 179,60
ANTONIA	428***34415	2023	720469	15/03/2024	R\$ 180,80
EDCARLOS	041***70411	2022	720470	15/03/2024	R\$ 289,13
ELVIRA	583***00482	2022	720471	15/03/2024	R\$ 196,49
ELVIRA	583***00482	2023	720471	15/03/2024	R\$ 197,83
HELENO	972***69800	2023	720472	15/03/2024	R\$ 207,01
MARIA	066***82469	2022	720473	15/03/2024	R\$ 90,57
MARIA	066***82469	2023	720473	15/03/2024	R\$ 91,19
JOSE	906***28404	2022	720474	15/03/2024	R\$ 157,52
JOSE	906***28404	2023	720474	15/03/2024	R\$ 158,61
ANTONIA	598***90463	2022	720475	15/03/2024	R\$ 143,35
ANTONIA	598***90463	2023	720475	15/03/2024	R\$ 144,32
JOSE	900***00922	2022	720476	15/03/2024	R\$ 170,78
JOSE	900***00922	2023	720476	15/03/2024	R\$ 166,77
MARIA	750***34487	2023	720477	15/03/2024	R\$ 182,41
RICARDO	869***63400	2022	720478	15/03/2024	R\$ 141,99
RICARDO	869***63400	2023	720478	15/03/2024	R\$ 142,94
HELENO	388***61468	2023	720480	15/03/2024	R\$ 47,66
LUIZ	507***76404	2022	720481	15/03/2024	R\$ 187,68
LUIZ	507***76404	2023	720481	15/03/2024	R\$ 188,95



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
FERNANDO	748***45468	2022	720482	15/03/2024	R\$ 88,91
FERNANDO	748***45468	2023	720482	15/03/2024	R\$ 89,50
FERNANDO	748***45468	2022	720483	15/03/2024	R\$ 272,48
FERNANDO	748***45468	2023	720483	15/03/2024	R\$ 274,30
JOSE	388***23468	2022	720484	15/03/2024	R\$ 138,03
JOSE	388***23468	2023	720484	15/03/2024	R\$ 138,97
JOSE	066***19487	2023	720485	15/03/2024	R\$ 280,23
JOSEFA	945***77434	2022	720486	15/03/2024	R\$ 170,76
JOSEFA	945***77434	2023	720486	15/03/2024	R\$ 171,33
JOSIAS	010***00404	2022	720487	15/03/2024	R\$ 166,67
JOSIAS	010***00404	2023	720487	15/03/2024	R\$ 167,80
VILMA	536***14472	2023	720488	15/03/2024	R\$ 96,71
ANTONIA	899***55434	2022	720489	15/03/2024	R\$ 566,23
ANTONIA	899***55434	2023	720489	15/03/2024	R\$ 570,07
MARIA	862***90453	2022	720490	15/03/2024	R\$ 118,11
MARIA	862***90453	2023	720490	15/03/2024	R\$ 118,91
DENISE	446***08404	2022	720491	15/03/2024	R\$ 965,68
DENISE	446***08404	2023	720491	15/03/2024	R\$ 968,59
JOSE	099***20434	2023	720492	15/03/2024	R\$ 145,36
ALINE	658***80400	2022	720493	15/03/2024	R\$ 176,98
ALINE	658***80400	2023	720493	15/03/2024	R\$ 178,20
VENEZIANO	656***11404	2022	720494	15/03/2024	R\$ 215,61
VENEZIANO	656***11404	2023	720494	15/03/2024	R\$ 217,05
SUELI	007***05416	2023	720495	15/03/2024	R\$ 162,93
DAMIANA	821***23449	2022	720496	15/03/2024	R\$ 218,72
DAMIANA	821***23449	2023	720496	15/03/2024	R\$ 219,47
MARIA	487***60410	2022	720497	15/03/2024	R\$ 147,05
MARIA	487***60410	2023	720497	15/03/2024	R\$ 148,03
DAMIANA	821***23449	2023	720499	15/03/2024	R\$ 173,99
JOSE	900***00922	2022	720500	15/03/2024	R\$ 202,46
JOSE	900***00922	2023	720500	15/03/2024	R\$ 203,85
IZA	900***00922	2023	720501	15/03/2024	R\$ 229,00
JONACY	099***18449	2022	720502	15/03/2024	R\$ 181,12
JONACY	099***18449	2023	720502	15/03/2024	R\$ 182,37
JOSE	249***36472	2022	720503	15/03/2024	R\$ 275,99
JOSE	249***36472	2023	720503	15/03/2024	R\$ 277,84
ANTONIO	046***57431	2022	720504	15/03/2024	R\$ 69,67
ANTONIO	046***57431	2023	720504	15/03/2024	R\$ 70,15
KARINA	032***30441	2022	720505	15/03/2024	R\$ 24,18
KARINA	032***30441	2023	720505	15/03/2024	R\$ 24,37
MARIA	900***00922	2022	720506	15/03/2024	R\$ 205,69
MARIA	900***00922	2023	720506	15/03/2024	R\$ 207,08
JOSE	249***36472	2022	720507	15/03/2024	R\$ 172,73
JOSE	249***36472	2023	720507	15/03/2024	R\$ 173,91
MARIA	900***00922	2022	720508	15/03/2024	R\$ 67,15
MARIA	900***00922	2023	720508	15/03/2024	R\$ 67,61



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ANTONIO	900***00922	2023	720509	15/03/2024	R\$ 30,80
MARIA	020***20405	2022	720510	15/03/2024	R\$ 149,33
MARIA	020***20405	2023	720510	15/03/2024	R\$ 150,35
ANTONIO	194***56449	2023	720511	15/03/2024	R\$ 58,03
ANTONIO	900***00922	2023	720512	15/03/2024	R\$ 356,13
SANDRA	748***74415	2023	720513	15/03/2024	R\$ 52,01
MARIA	007***47432	2022	720514	15/03/2024	R\$ 106,80
MARIA	007***47432	2023	720514	15/03/2024	R\$ 107,49
HELENO	033***35806	2022	720515	15/03/2024	R\$ 82,02
HELENO	033***35806	2023	720515	15/03/2024	R\$ 82,58
MARCIA	069***15490	2023	720516	15/03/2024	R\$ 239,38
ANDREZA	009***66499	2022	720517	15/03/2024	R\$ 536,08
ANDREZA	009***66499	2023	720517	15/03/2024	R\$ 539,73
IVAN	863***97415	2023	720518	15/03/2024	R\$ 263,29
JULIA	022***66450	2022	720519	15/03/2024	R\$ 99,12
JULIA	022***66450	2023	720519	15/03/2024	R\$ 99,48
JUDITE	317***16449	2023	720520	15/03/2024	R\$ 204,32
DIONISIO	900***00922	2022	720521	15/03/2024	R\$ 218,71
DIONISIO	900***00922	2023	720521	15/03/2024	R\$ 220,20
ADRIANA	858***39434	2022	720522	15/03/2024	R\$ 194,60
ADRIANA	858***39434	2023	720522	15/03/2024	R\$ 195,92
MARIA	450***04453	2023	720523	15/03/2024	R\$ 126,91
JOSE	993***22420	2022	720524	15/03/2024	R\$ 222,82
JOSE	993***22420	2023	720524	15/03/2024	R\$ 224,33
JOSE	029***81877	2022	720525	15/03/2024	R\$ 169,21
JOSE	029***81877	2023	720525	15/03/2024	R\$ 170,37
JOSE	352***22453	2022	720526	15/03/2024	R\$ 127,28
JOSE	352***22453	2023	720526	15/03/2024	R\$ 128,16
AUGUSTO	428***10453	2023	720527	15/03/2024	R\$ 160,44
EMANUELA	051***79428	2023	720528	15/03/2024	R\$ 112,47
MARIA	858***68468	2022	720529	15/03/2024	R\$ 180,27
MARIA	858***68468	2023	720529	15/03/2024	R\$ 181,50
VALDIRA	418***79449	2022	720530	15/03/2024	R\$ 123,59
VALDIRA	418***79449	2023	720530	15/03/2024	R\$ 123,91
ROZETE	598***58491	2022	720531	15/03/2024	R\$ 151,24
ROZETE	598***58491	2023	720531	15/03/2024	R\$ 151,91
MARIA	718***01400	2022	720532	15/03/2024	R\$ 37,86
MARIA	718***01400	2023	720532	15/03/2024	R\$ 4,57
SEVERINA	473***52487	2023	720533	15/03/2024	R\$ 193,69
GENIVALDO	830***63434	2022	720534	15/03/2024	R\$ 70,92
GENIVALDO	830***63434	2023	720534	15/03/2024	R\$ 71,43
SEVERINA	000***00000	2022	720535	15/03/2024	R\$ 151,31
SEVERINA	000***00000	2023	720535	15/03/2024	R\$ 152,33
JOAO	310***44491	2022	720536	15/03/2024	R\$ 44,85
JOAO	310***44491	2023	720536	15/03/2024	R\$ 45,12
LUIZA	599***20425	2022	720537	15/03/2024	R\$ 260,17



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Divida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
LUIZA	599***20425	2023	720537	15/03/2024	R\$ 261,93
MANOEL	032***09800	2022	720538	15/03/2024	R\$ 174,54
ELVIRA	900***00922	2022	720539	15/03/2024	R\$ 73,37
ELVIRA	900***00922	2023	720539	15/03/2024	R\$ 73,88
CRISTINA	863***18487	2022	720540	15/03/2024	R\$ 155,05
CRISTINA	863***18487	2023	720540	15/03/2024	R\$ 156,08
SONILDO	744***66415	2022	720541	15/03/2024	R\$ 66,94
SONILDO	744***66415	2023	720541	15/03/2024	R\$ 67,38
JAQUELINE	100***97480	2023	720542	15/03/2024	R\$ 56,20
GERALDA	450***29487	2022	720543	15/03/2024	R\$ 158,06
GERALDA	450***29487	2023	720543	15/03/2024	R\$ 159,12
SEVERINA	386***40463	2023	720544	15/03/2024	R\$ 15,99
AUGUSTO	428***10453	2022	720545	15/03/2024	R\$ 78,74
AUGUSTO	428***10453	2023	720545	15/03/2024	R\$ 79,25
JOSE	352***22453	2023	720546	15/03/2024	R\$ 158,36
MARIA	388***67415	2023	720547	15/03/2024	R\$ 74,75
MARLENE	010***78803	2022	720548	15/03/2024	R\$ 80,86
MARLENE	010***78803	2023	720548	15/03/2024	R\$ 81,41
MABEL	608***20420	2023	720549	15/03/2024	R\$ 211,12
JANEIDE	750***00400	2022	720550	15/03/2024	R\$ 51,44
JANEIDE	750***00400	2023	720550	15/03/2024	R\$ 51,79
JOSEFA	317***26472	2023	720551	15/03/2024	R\$ 231,55
JANEIDE	750***00400	2022	720552	15/03/2024	R\$ 140,85
JANEIDE	750***00400	2023	720552	15/03/2024	R\$ 141,80
ERALDO	020***67436	2022	720553	15/03/2024	R\$ 112,60
ERALDO	020***67436	2023	720553	15/03/2024	R\$ 113,35
MARIA	586***18400	2023	720554	15/03/2024	R\$ 135,91
VANALDO	849***55420	2022	720555	15/03/2024	R\$ 185,40
VANALDO	849***55420	2023	720555	15/03/2024	R\$ 186,68
SEVERINO	416***03615	2022	720556	15/03/2024	R\$ 101,42
ANTONIO	900***00922	2022	720557	15/03/2024	R\$ 160,62
ANTONIO	900***00922	2023	720557	15/03/2024	R\$ 161,71
MARIA	518***54453	2023	720558	15/03/2024	R\$ 116,03
ANTONIO	099***85420	2022	720559	15/03/2024	R\$ 194,30
ANTONIO	099***85420	2023	720559	15/03/2024	R\$ 195,63
MANOEL	018***84460	2022	720560	15/03/2024	R\$ 192,02
MANOEL	018***84460	2023	720560	15/03/2024	R\$ 193,33
IVANICE	900***00922	2022	720561	15/03/2024	R\$ 44,38
IVANICE	900***00922	2023	720561	15/03/2024	R\$ 44,70
JOSE	900***00922	2022	720562	15/03/2024	R\$ 158,05
JOSE	900***00922	2023	720562	15/03/2024	R\$ 159,13
JOSE	900***00922	2022	720563	15/03/2024	R\$ 169,16
JOSE	900***00922	2023	720563	15/03/2024	R\$ 170,31
JOSE	049***10451	2023	720564	15/03/2024	R\$ 73,65
JOSE	195***12487	2023	720565	15/03/2024	R\$ 97,53
JOSE	900***00922	2022	720566	15/03/2024	R\$ 86,95



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	900***00922	2023	720566	15/03/2024	R\$ 87,57
THEREZINHA	415***02472	2022	720567	15/03/2024	R\$ 131,95
THEREZINHA	415***02472	2023	720567	15/03/2024	R\$ 132,82
JOSE	022***91420	2022	720568	15/03/2024	R\$ 164,00
JOSE	022***91420	2023	720568	15/03/2024	R\$ 165,12
DANIELA	047***96441	2022	720569	15/03/2024	R\$ 152,93
DANIELA	047***96441	2023	720569	15/03/2024	R\$ 153,97
CICERA	608***00497	2022	720570	15/03/2024	R\$ 276,15
CICERA	608***00497	2023	720570	15/03/2024	R\$ 278,04
OLINDINA	734***07404	2022	720571	15/03/2024	R\$ 410,85
OLINDINA	734***07404	2023	720571	15/03/2024	R\$ 413,66
JOSEFA	631***25472	2023	720572	15/03/2024	R\$ 55,23
SEVERINA	043***52430	2023	720573	15/03/2024	R\$ 387,48
GRACIETE	027***91417	2022	720574	15/03/2024	R\$ 267,15
GRACIETE	027***91417	2023	720574	15/03/2024	R\$ 268,95
HOZANA	849***29434	2022	720575	15/03/2024	R\$ 52,43
HOZANA	849***29434	2023	720575	15/03/2024	R\$ 52,81
MARIA	902***29449	2023	720576	15/03/2024	R\$ 156,55
ADINEUZA	027***98499	2022	720577	15/03/2024	R\$ 96,78
ADINEUZA	027***98499	2023	720577	15/03/2024	R\$ 97,45
JOSE	910***22404	2022	720578	15/03/2024	R\$ 178,88
JOSE	910***22404	2023	720578	15/03/2024	R\$ 180,08
JOSE	900***00922	2022	720579	15/03/2024	R\$ 120,44
JOSE	900***00922	2023	720579	15/03/2024	R\$ 121,29
JOSE	588***18472	2022	720580	15/03/2024	R\$ 144,66
JOSE	588***18472	2023	720580	15/03/2024	R\$ 145,63
MARIA	014***26447	2022	720581	15/03/2024	R\$ 201,87
MARIA	014***26447	2023	720581	15/03/2024	R\$ 203,21
JURACI	673***99834	2023	720582	15/03/2024	R\$ 157,77
MARIA	030***49451	2022	720583	15/03/2024	R\$ 120,46
MARIA	030***49451	2023	720583	15/03/2024	R\$ 121,29
ASSIS	900***00922	2022	720584	15/03/2024	R\$ 125,19
ASSIS	900***00922	2023	720584	15/03/2024	R\$ 126,06
JANICLEIDE	055***88433	2022	720585	15/03/2024	R\$ 138,26
JANICLEIDE	055***88433	2023	720585	15/03/2024	R\$ 139,19
JOSE	631***52491	2022	720586	15/03/2024	R\$ 178,99
JOSE	631***52491	2023	720586	15/03/2024	R\$ 180,21
SEBASTIAO	019***40429	2022	720587	15/03/2024	R\$ 122,40
SEBASTIAO	019***40429	2023	720587	15/03/2024	R\$ 123,24
JOSE	000***00000	2022	720588	15/03/2024	R\$ 11,81
JOSE	000***00000	2023	720588	15/03/2024	R\$ 11,87
ANTONIA	360***56404	2022	720589	15/03/2024	R\$ 179,86
ANTONIA	360***56404	2023	720589	15/03/2024	R\$ 181,10
MARIA	697***47404	2023	720590	15/03/2024	R\$ 51,80
JOSE	253***54830	2023	720591	15/03/2024	R\$ 101,34
EVANDRO	000***00000	2022	720592	15/03/2024	R\$ 146,97



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EVANDRO	000***00000	2023	720592	15/03/2024	R\$ 147,96
ANNA	693***11415	2022	720593	15/03/2024	R\$ 160,90
ANNA	693***11415	2023	720593	15/03/2024	R\$ 162,01
EDNA	900***00922	2022	720594	15/03/2024	R\$ 213,41
MARIA	821***05404	2022	720595	15/03/2024	R\$ 50,76
MARIA	821***05404	2023	720595	15/03/2024	R\$ 51,09
ARLINDO	900***00922	2022	720596	15/03/2024	R\$ 17,77
ARLINDO	900***00922	2023	720596	15/03/2024	R\$ 17,88
MARIA	900***00922	2022	720597	15/03/2024	R\$ 142,27
MARIA	900***00922	2023	720597	15/03/2024	R\$ 143,23
MANOEL	063***30430	2022	720598	15/03/2024	R\$ 122,23
MANOEL	063***30430	2023	720598	15/03/2024	R\$ 123,03
MARIA	045***24483	2022	720599	15/03/2024	R\$ 229,55
MARIA	045***24483	2023	720599	15/03/2024	R\$ 231,09
LUIZ	900***00922	2022	720600	15/03/2024	R\$ 118,05
PAULO	993***46420	2023	720601	15/03/2024	R\$ 138,24
JOSE	900***00922	2022	720602	15/03/2024	R\$ 131,67
JOSE	900***00922	2023	720602	15/03/2024	R\$ 132,54
JOSE	021***92440	2023	720603	15/03/2024	R\$ 446,83
JUCILENE	085***99470	2022	720604	15/03/2024	R\$ 102,93
JUCILENE	085***99470	2023	720604	15/03/2024	R\$ 103,60
JANICE	902***64487	2022	720605	15/03/2024	R\$ 186,77
JANICE	902***64487	2023	720605	15/03/2024	R\$ 188,05
JOSIVALDO	254***64810	2022	720606	15/03/2024	R\$ 165,00
JOSIVALDO	254***64810	2023	720606	15/03/2024	R\$ 165,36
MARIA	482***28472	2023	720607	15/03/2024	R\$ 465,73
JANICLEIDE	055***88433	2022	720608	15/03/2024	R\$ 79,94
JANICLEIDE	055***88433	2023	720608	15/03/2024	R\$ 80,34
JOSE	043***69408	2022	720609	15/03/2024	R\$ 134,99
JOSE	043***69408	2023	720609	15/03/2024	R\$ 135,91
GERALDA	849***40444	2022	720610	15/03/2024	R\$ 99,24
GERALDA	849***40444	2023	720610	15/03/2024	R\$ 99,92
JOSEFA	211***60487	2022	720611	15/03/2024	R\$ 76,37
JOSEFA	211***60487	2023	720611	15/03/2024	R\$ 76,92
JOSEFA	211***60487	2022	720612	15/03/2024	R\$ 60,33
JOSEFA	211***60487	2023	720612	15/03/2024	R\$ 60,76
DAMIANA	051***08420	2023	720613	15/03/2024	R\$ 111,27
INACIO	086***74471	2022	720614	15/03/2024	R\$ 123,17
INACIO	086***74471	2023	720614	15/03/2024	R\$ 124,02
MARIA	750***18449	2022	720615	15/03/2024	R\$ 144,04
MARIA	750***18449	2023	720615	15/03/2024	R\$ 145,01
LUCIANO	945***26415	2022	720616	15/03/2024	R\$ 129,71
LUCIANO	945***26415	2023	720616	15/03/2024	R\$ 185,81
MARIA	900***00922	2022	720617	15/03/2024	R\$ 82,23
MARIA	900***00922	2023	720617	15/03/2024	R\$ 82,77
MARIA	863***28400	2022	720618	15/03/2024	R\$ 90,49



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	863***28400	2023	720618	15/03/2024	R\$ 91,09
DANIEL	099***63400	2022	720619	15/03/2024	R\$ 81,95
DANIEL	099***63400	2023	720619	15/03/2024	R\$ 82,49
MARIA	900***00922	2023	720620	15/03/2024	R\$ 188,92
ROSILENE	900***00922	2022	720621	15/03/2024	R\$ 188,22
ROSILENE	900***00922	2023	720621	15/03/2024	R\$ 189,50
JOSE	091***35400	2022	720622	15/03/2024	R\$ 186,96
JOSE	091***35400	2023	720622	15/03/2024	R\$ 188,24
JOSE	900***00922	2022	720623	15/03/2024	R\$ 209,84
JOSE	900***00922	2023	720623	15/03/2024	R\$ 211,24
JOSE	900***00922	2022	720624	15/03/2024	R\$ 210,49
JOSE	900***00922	2023	720624	15/03/2024	R\$ 211,91
ELIZETE	900***00922	2022	720625	15/03/2024	R\$ 164,39
ELIZETE	900***00922	2023	720625	15/03/2024	R\$ 165,49
MARIA	900***00922	2022	720626	15/03/2024	R\$ 173,04
MARIA	900***00922	2023	720626	15/03/2024	R\$ 174,22
ANTONIO	900***00922	2022	720627	15/03/2024	R\$ 54,41
ANTONIO	900***00922	2023	720627	15/03/2024	R\$ 54,79
ALICE	900***00922	2022	720628	15/03/2024	R\$ 201,83
ALICE	900***00922	2023	720628	15/03/2024	R\$ 203,21
GUILHERMINA	900***00922	2022	720629	15/03/2024	R\$ 345,50
GUILHERMINA	900***00922	2023	720629	15/03/2024	R\$ 347,84
JOSE	900***00922	2022	720630	15/03/2024	R\$ 117,40
JOSE	900***00922	2023	720630	15/03/2024	R\$ 118,20
LUCINALVA	475***45491	2023	720631	15/03/2024	R\$ 119,59
MARIA	863***49491	2023	720632	15/03/2024	R\$ 228,49
ROSECLAUDIO	774***92420	2022	720633	15/03/2024	R\$ 284,07
MERO	900***00922	2022	720634	15/03/2024	R\$ 196,38
MERO	900***00922	2023	720634	15/03/2024	R\$ 197,69
JOSEFA	734***04468	2022	720635	15/03/2024	R\$ 143,44
JOSEFA	734***04468	2023	720635	15/03/2024	R\$ 144,40
ROMILDO	008***88482	2022	720636	15/03/2024	R\$ 16,81
ROMILDO	008***88482	2023	720636	15/03/2024	R\$ 16,92
SARA	900***00922	2022	720637	15/03/2024	R\$ 200,47
SARA	900***00922	2023	720637	15/03/2024	R\$ 201,83
MARIA	000***00000	2022	720638	15/03/2024	R\$ 114,10
MARIA	000***00000	2023	720638	15/03/2024	R\$ 114,86
JANICLEIDE	055***88433	2023	720639	15/03/2024	R\$ 134,80
MARIA	900***00922	2022	720640	15/03/2024	R\$ 185,20
MARIA	900***00922	2023	720640	15/03/2024	R\$ 186,46
MARCOS	033***54488	2023	720641	15/03/2024	R\$ 84,98
CICERO	650***65720	2022	720642	15/03/2024	R\$ 95,37
CICERO	650***65720	2023	720642	15/03/2024	R\$ 96,02
ALEXANDRO	279***36836	2022	720643	15/03/2024	R\$ 170,81
ALEXANDRO	279***36836	2023	720643	15/03/2024	R\$ 171,97
MARLI	021***50424	2022	720644	15/03/2024	R\$ 297,56



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARLI	021***50424	2023	720644	15/03/2024	R\$ 299,56
JADIEL	019***33494	2022	720645	15/03/2024	R\$ 208,79
JADIEL	019***33494	2023	720645	15/03/2024	R\$ 428,52
SERGIO	147***68449	2023	720646	15/03/2024	R\$ 605,48
RITA	900***00922	2022	720647	15/03/2024	R\$ 182,12
RITA	900***00922	2023	720647	15/03/2024	R\$ 183,38
SERGIO	147***68449	2023	720648	15/03/2024	R\$ 429,88
MARIA	045***61780	2022	720649	15/03/2024	R\$ 124,99
JOSE	415***70453	2022	720650	15/03/2024	R\$ 347,65
JOSE	415***70453	2023	720650	15/03/2024	R\$ 350,00
HOSANA	037***92470	2022	720651	15/03/2024	R\$ 114,45
HOSANA	037***92470	2023	720651	15/03/2024	R\$ 115,25
LUZINETE	900***00922	2022	720652	15/03/2024	R\$ 163,93
LUZINETE	900***00922	2023	720652	15/03/2024	R\$ 165,05
FERNANDO	138***43420	2022	720653	15/03/2024	R\$ 151,88
FERNANDO	138***43420	2023	720653	15/03/2024	R\$ 152,90
CARLOS	900***00922	2022	720654	15/03/2024	R\$ 129,14
CARLOS	900***00922	2023	720654	15/03/2024	R\$ 165,11
MARIA	040***91425	2022	720655	15/03/2024	R\$ 150,36
MARIA	040***91425	2023	720655	15/03/2024	R\$ 151,35
ANTONIO	402***40453	2022	720656	15/03/2024	R\$ 206,20
ANTONIO	402***40453	2023	720656	15/03/2024	R\$ 207,60
ANTONIO	900***00922	2022	720657	15/03/2024	R\$ 194,21
ANTONIO	900***00922	2023	720657	15/03/2024	R\$ 195,54
MARIA	044***52409	2022	720658	15/03/2024	R\$ 233,32
MARIA	044***52409	2023	720658	15/03/2024	R\$ 234,90
FERNANDO	057***61498	2023	720659	15/03/2024	R\$ 324,81
LUZIA	055***99419	2022	720660	15/03/2024	R\$ 163,70
LUZIA	055***99419	2023	720660	15/03/2024	R\$ 164,81
EDITE	034***42428	2023	720661	15/03/2024	R\$ 104,55
MARIA	388***13434	2022	720662	15/03/2024	R\$ 158,72
MARIA	388***13434	2023	720662	15/03/2024	R\$ 159,80
CREUZA	783***47491	2022	720663	15/03/2024	R\$ 126,90
CREUZA	783***47491	2023	720663	15/03/2024	R\$ 127,50
GERALDO	000***00000	2022	720664	15/03/2024	R\$ 98,96
GERALDO	000***00000	2023	720664	15/03/2024	R\$ 99,66
MARIA	053***72412	2022	720665	15/03/2024	R\$ 93,02
MARIA	053***72412	2023	720665	15/03/2024	R\$ 93,22
ADRIANA	012***14484	2022	720666	15/03/2024	R\$ 119,05
ADRIANA	012***14484	2023	720666	15/03/2024	R\$ 119,85
GERALDO	298***82434	2022	720667	15/03/2024	R\$ 167,60
GERALDO	298***82434	2023	720667	15/03/2024	R\$ 168,74
CATARINA	404***10400	2022	720668	15/03/2024	R\$ 134,80
CATARINA	404***10400	2023	720668	15/03/2024	R\$ 135,70
MARIA	900***00922	2022	720669	15/03/2024	R\$ 158,33
MARIA	900***00922	2023	720669	15/03/2024	R\$ 159,40



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	069***85442	2022	720670	15/03/2024	R\$ 88,56
MARIA	069***85442	2023	720670	15/03/2024	R\$ 88,95
IRACEMA	993***17404	2022	720671	15/03/2024	R\$ 173,96
IRACEMA	993***17404	2023	720671	15/03/2024	R\$ 175,08
JOEL	900***00922	2022	720672	15/03/2024	R\$ 143,65
JOEL	900***00922	2023	720672	15/03/2024	R\$ 144,64
ZENY	043***75494	2023	720673	15/03/2024	R\$ 160,63
SEVERINO	141***17400	2022	720674	15/03/2024	R\$ 153,00
SEVERINO	141***17400	2023	720674	15/03/2024	R\$ 154,02
AMARO	418***89400	2022	720675	15/03/2024	R\$ 115,50
AMARO	418***89400	2023	720675	15/03/2024	R\$ 116,28
MARIA	900***00922	2022	720676	15/03/2024	R\$ 105,26
MARIA	900***00922	2023	720676	15/03/2024	R\$ 105,97
JELSON	900***00922	2022	720677	15/03/2024	R\$ 167,03
JELSON	900***00922	2023	720677	15/03/2024	R\$ 168,17
LUIZ	900***00922	2022	720678	15/03/2024	R\$ 120,63
LUIZ	900***00922	2023	720678	15/03/2024	R\$ 121,44
SIVANEIDE	900***00922	2022	720679	15/03/2024	R\$ 0,00
SIVANEIDE	900***00922	2023	720679	15/03/2024	R\$ 0,00
MARIA	900***00922	2022	720680	15/03/2024	R\$ 77,91
MARIA	900***00922	2023	720680	15/03/2024	R\$ 78,39
JOSEFA	900***00922	2022	720681	15/03/2024	R\$ 162,07
JOSEFA	900***00922	2023	720681	15/03/2024	R\$ 163,15
MARINEIDE	900***00922	2022	720682	15/03/2024	R\$ 98,90
MARINEIDE	900***00922	2023	720682	15/03/2024	R\$ 99,56
JOSE	415***31420	2022	720683	15/03/2024	R\$ 260,34
JOSE	415***31420	2023	720683	15/03/2024	R\$ 262,10
JOEL	645***40800	2023	720684	15/03/2024	R\$ 64,13
MARINALVA	744***80472	2022	720685	15/03/2024	R\$ 65,62
MARINALVA	744***80472	2023	720685	15/03/2024	R\$ 66,04
MARIA	450***23487	2022	720686	15/03/2024	R\$ 195,20
MARIA	450***23487	2023	720686	15/03/2024	R\$ 196,52
IRACEMA	900***00922	2022	720687	15/03/2024	R\$ 91,53
IRACEMA	900***00922	2023	720687	15/03/2024	R\$ 92,14
GEONALDO	869***88434	2022	720688	15/03/2024	R\$ 199,02
GEONALDO	869***88434	2023	720688	15/03/2024	R\$ 200,36
JOSÉ	993***20430	2023	720689	15/03/2024	R\$ 233,41
JOSE	774***25404	2022	720690	15/03/2024	R\$ 204,53
JOSE	774***25404	2023	720690	15/03/2024	R\$ 205,93
JOSE	072***12462	2022	720691	15/03/2024	R\$ 232,07
JOSE	072***12462	2023	720691	15/03/2024	R\$ 233,66
JOSE	027***45439	2022	720692	15/03/2024	R\$ 218,87
JOSE	027***45439	2023	720692	15/03/2024	R\$ 220,35
JOSE	845***76453	2022	720693	15/03/2024	R\$ 227,61
JOSE	845***76453	2023	720693	15/03/2024	R\$ 229,18
CARLOS	045***69459	2022	720694	15/03/2024	R\$ 234,01



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
CARLOS	045***69459	2023	720694	15/03/2024	R\$ 235,60
MARIA	898***95808	2022	720695	15/03/2024	R\$ 199,63
MARIA	898***95808	2023	720695	15/03/2024	R\$ 200,98
JOAO	184***23400	2022	720696	15/03/2024	R\$ 228,98
JOAO	184***23400	2023	720696	15/03/2024	R\$ 230,53
HELENO	900***00922	2022	720697	15/03/2024	R\$ 98,60
HELENO	900***00922	2023	720697	15/03/2024	R\$ 99,29
MARIA	900***00922	2022	720698	15/03/2024	R\$ 130,75
MARIA	900***00922	2023	720698	15/03/2024	R\$ 131,66
ALCILENE	104***28446	2022	720699	15/03/2024	R\$ 114,86
ALCILENE	104***28446	2023	720699	15/03/2024	R\$ 115,36
VALDEMIR	071***93402	2022	720700	15/03/2024	R\$ 125,61
VALDEMIR	071***93402	2023	720700	15/03/2024	R\$ 126,47
JOSE	124***46468	2022	720701	15/03/2024	R\$ 99,76
JOSE	124***46468	2023	720701	15/03/2024	R\$ 100,44
MARIA	012***13425	2022	720702	15/03/2024	R\$ 109,20
MARIA	012***13425	2023	720702	15/03/2024	R\$ 109,95
ELIANE	360***94449	2022	720703	15/03/2024	R\$ 132,97
ELIANE	360***94449	2023	720703	15/03/2024	R\$ 133,88
JOSE	458***30420	2022	720704	15/03/2024	R\$ 101,39
JOSE	458***30420	2023	720704	15/03/2024	R\$ 101,71
JOSE	124***46468	2023	720705	15/03/2024	R\$ 109,93
JOSE	124***46468	2023	720706	15/03/2024	R\$ 90,32
JODEILSON	279***60852	2023	720707	15/03/2024	R\$ 115,74
LUCIANO	772***25420	2022	720708	15/03/2024	R\$ 163,25
LUCIANO	772***25420	2023	720708	15/03/2024	R\$ 164,06
TEREZINHA	124***16487	2023	720709	15/03/2024	R\$ 147,71
ELIANEIDE	011***27401	2023	720710	15/03/2024	R\$ 84,24
MARIA	902***93400	2023	720711	15/03/2024	R\$ 99,21
ELIANEIDE	011***27401	2022	720712	15/03/2024	R\$ 119,57
ELIANEIDE	011***27401	2023	720712	15/03/2024	R\$ 120,42
JOSEFA	038***42407	2022	720713	15/03/2024	R\$ 100,97
JOSEFA	038***42407	2023	720713	15/03/2024	R\$ 101,64
IVANILSON	039***17495	2022	720714	15/03/2024	R\$ 114,86
IVANILSON	039***17495	2023	720714	15/03/2024	R\$ 115,62
ANTONIA	900***00922	2022	720715	15/03/2024	R\$ 90,07
ANTONIA	900***00922	2023	720715	15/03/2024	R\$ 90,68
JOSE	024***18400	2023	720716	15/03/2024	R\$ 104,80
ERENILDO	059***59456	2023	720717	15/03/2024	R\$ 165,95
SEBASTIANA	428***54449	2022	720718	15/03/2024	R\$ 222,19
SEBASTIANA	428***54449	2023	720718	15/03/2024	R\$ 223,70
JOAO	863***66400	2022	720719	15/03/2024	R\$ 326,02
JOAO	863***66400	2023	720719	15/03/2024	R\$ 328,20
BENEDITO	112***99387	2022	720720	15/03/2024	R\$ 139,67
BENEDITO	112***99387	2023	720720	15/03/2024	R\$ 140,10
JOSE	056***51403	2022	720721	15/03/2024	R\$ 120,13



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	056***51403	2023	720721	15/03/2024	R\$ 120,96
JOSE	265***95890	2022	720722	15/03/2024	R\$ 70,49
JOSE	265***95890	2023	720722	15/03/2024	R\$ 70,97
SANDRA	031***18417	2022	720723	15/03/2024	R\$ 337,40
SANDRA	031***18417	2023	720723	15/03/2024	R\$ 339,70
GENELICE	900***00922	2022	720724	15/03/2024	R\$ 154,57
GENELICE	900***00922	2023	720724	15/03/2024	R\$ 155,62
CARLOS	440***44415	2022	720725	15/03/2024	R\$ 117,99
CARLOS	440***44415	2023	720725	15/03/2024	R\$ 118,78
JOSE	900***00922	2022	720726	15/03/2024	R\$ 43,93
JOSE	900***00922	2023	720726	15/03/2024	R\$ 44,23
MARIA	042***77456	2022	720727	15/03/2024	R\$ 143,56
MARIA	042***77456	2023	720727	15/03/2024	R\$ 144,55
MARIA	042***77456	2022	720728	15/03/2024	R\$ 149,95
MARIA	042***77456	2023	720728	15/03/2024	R\$ 150,98
JOSE	024***51439	2022	720729	15/03/2024	R\$ 266,51
ENOQUE	900***00922	2023	720730	15/03/2024	R\$ 43,22
INACIO	402***18487	2022	720731	15/03/2024	R\$ 128,69
INACIO	402***18487	2023	720731	15/03/2024	R\$ 129,59
MARIA	211***86453	2023	720732	15/03/2024	R\$ 44,69
CARMEM	900***00922	2022	720733	15/03/2024	R\$ 86,90
CARMEM	900***00922	2023	720733	15/03/2024	R\$ 87,50
ROSELI	073***11470	2023	720734	15/03/2024	R\$ 693,52
SEVERINA	862***38449	2023	720735	15/03/2024	R\$ 224,73
MARIVALDO	858***22434	2022	720736	15/03/2024	R\$ 364,58
MARIVALDO	858***22434	2023	720736	15/03/2024	R\$ 365,98
ANTÔNIO	345***98404	2023	720737	15/03/2024	R\$ 265,80
IVANEIDE	030***52414	2022	720738	15/03/2024	R\$ 258,08
IVANEIDE	030***52414	2023	720738	15/03/2024	R\$ 259,83
IVONETE	415***10430	2023	720739	15/03/2024	R\$ 262,55
MARIA	131***53809	2022	720740	15/03/2024	R\$ 108,05
MARIA	131***53809	2023	720740	15/03/2024	R\$ 108,79
MANOEL	054***09485	2023	720741	15/03/2024	R\$ 130,26
MARIA	014***04470	2022	720742	15/03/2024	R\$ 134,88
MARIA	014***04470	2023	720742	15/03/2024	R\$ 135,78
JOSE	146***14472	2022	720743	15/03/2024	R\$ 106,07
JOSE	146***14472	2023	720743	15/03/2024	R\$ 106,76
COMPESA	900***00922	2022	720744	15/03/2024	R\$ 89,30
COMPESA	900***00922	2023	720744	15/03/2024	R\$ 89,92
MARIA	536***21404	2022	720745	15/03/2024	R\$ 124,83
MARIA	536***21404	2023	720745	15/03/2024	R\$ 125,68
MARIA	415***61487	2023	720746	15/03/2024	R\$ 95,50
EUDES	774***94434	2022	720747	15/03/2024	R\$ 327,78
EUDES	774***94434	2023	720747	15/03/2024	R\$ 330,00
MARIA	415***61487	2022	720748	15/03/2024	R\$ 141,66
MARIA	415***61487	2023	720748	15/03/2024	R\$ 142,20



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	041***70495	2022	720749	15/03/2024	R\$ 120,04
MARIA	041***70495	2023	720749	15/03/2024	R\$ 120,84
JOSE	900***00922	2023	720750	15/03/2024	R\$ 241,75
DAMIANA	008***35440	2022	720751	15/03/2024	R\$ 269,68
DAMIANA	008***35440	2023	720751	15/03/2024	R\$ 271,50
OTAVIO	606***77804	2022	720752	15/03/2024	R\$ 197,73
OTAVIO	606***77804	2023	720752	15/03/2024	R\$ 199,08
VILMA	900***00922	2022	720753	15/03/2024	R\$ 52,52
VILMA	900***00922	2023	720753	15/03/2024	R\$ 52,87
HILMERY	085***58472	2022	720754	15/03/2024	R\$ 191,34
HILMERY	085***58472	2023	720754	15/03/2024	R\$ 192,64
SEVERINO	024***70415	2022	720755	15/03/2024	R\$ 76,98
SEVERINO	024***70415	2023	720755	15/03/2024	R\$ 77,12
SEVERINO	024***70415	2022	720756	15/03/2024	R\$ 161,42
SEVERINO	024***70415	2023	720756	15/03/2024	R\$ 162,54
JOSE	000***00000	2022	720757	15/03/2024	R\$ 218,46
JOSE	000***00000	2023	720757	15/03/2024	R\$ 219,97
SEVERINO	024***70415	2022	720758	15/03/2024	R\$ 158,41
SEVERINO	024***70415	2023	720758	15/03/2024	R\$ 159,49
VANESSA	066***65410	2022	720759	15/03/2024	R\$ 564,61
MARIA	370***35472	2022	720760	15/03/2024	R\$ 147,43
MARIA	370***35472	2023	720760	15/03/2024	R\$ 148,47
VALDEMIR	071***16404	2022	720761	15/03/2024	R\$ 340,76
VALDEMIR	071***16404	2023	720761	15/03/2024	R\$ 341,52
LUIZ	099***10425	2022	720762	15/03/2024	R\$ 232,83
LUIZ	099***10425	2023	720762	15/03/2024	R\$ 234,42
SERGIO	473***68434	2022	720763	15/03/2024	R\$ 203,47
SERGIO	473***68434	2023	720763	15/03/2024	R\$ 204,81
ANTONIO	028***05802	2022	720764	15/03/2024	R\$ 326,09
ANTONIO	028***05802	2023	720764	15/03/2024	R\$ 328,29
JOSE	821***95449	2022	720765	15/03/2024	R\$ 131,94
JOSE	821***95449	2023	720765	15/03/2024	R\$ 132,85
GEOVA	536***12468	2023	720766	15/03/2024	R\$ 140,72
ROBSON	856***52415	2023	720767	15/03/2024	R\$ 118,63
BRAZ	083***33428	2022	720768	15/03/2024	R\$ 262,46
BRAZ	083***33428	2023	720768	15/03/2024	R\$ 264,25
SAMARA	106***82489	2022	720769	15/03/2024	R\$ 230,29
SAMARA	106***82489	2023	720769	15/03/2024	R\$ 231,84
ROBERTA	260***63800	2022	720770	15/03/2024	R\$ 268,64
ROBERTA	260***63800	2023	720770	15/03/2024	R\$ 270,48
JUCILEIDE	011***78490	2023	720771	15/03/2024	R\$ 180,40
VALDENIA	900***00922	2022	720772	15/03/2024	R\$ 197,91
VALDENIA	900***00922	2023	720772	15/03/2024	R\$ 199,24
MARILENE	000***00000	2022	720773	15/03/2024	R\$ 89,57
MARILENE	000***00000	2023	720773	15/03/2024	R\$ 156,46
EDILZA	386***71487	2023	720774	15/03/2024	R\$ 174,40



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
PAULO	900***00922	2023	720775	15/03/2024	R\$ 10,67
PAULA	900***00922	2023	720776	15/03/2024	R\$ 33,99
VENICIO	428***74420	2022	720777	15/03/2024	R\$ 168,19
VENICIO	428***74420	2023	720777	15/03/2024	R\$ 169,33
JOSE	900***00922	2022	720778	15/03/2024	R\$ 144,53
JOSE	900***00922	2023	720778	15/03/2024	R\$ 145,52
JOAO	900***00922	2022	720779	15/03/2024	R\$ 182,36
JOAO	900***00922	2023	720779	15/03/2024	R\$ 183,57
GERALDO	270***97404	2022	720780	15/03/2024	R\$ 298,42
GERALDO	270***97404	2023	720780	15/03/2024	R\$ 300,43
ALDEMIR	900***00922	2022	720781	15/03/2024	R\$ 275,19
ALDEMIR	900***00922	2023	720781	15/03/2024	R\$ 277,03
EDILZA	386***71487	2023	720782	15/03/2024	R\$ 177,71
ANTONIO	355***33400	2022	720783	15/03/2024	R\$ 590,48
ANTONIO	355***33400	2023	720783	15/03/2024	R\$ 594,46
JOSE	858***83449	2022	720784	15/03/2024	R\$ 730,12
JOSE	858***83449	2023	720784	15/03/2024	R\$ 735,06
ARIVALDO	473***74415	2023	720785	15/03/2024	R\$ 126,20
JOSEFA	069***68423	2022	720786	15/03/2024	R\$ 574,04
JOSE	095***33415	2022	720787	15/03/2024	R\$ 883,91
JOSE	095***33415	2023	720787	15/03/2024	R\$ 889,91
JOSE	095***33415	2022	720788	15/03/2024	R\$ 204,59
JOSE	095***33415	2023	720788	15/03/2024	R\$ 205,96
JOSEFA	900***00922	2022	720789	15/03/2024	R\$ 209,96
JOSEFA	900***00922	2023	720789	15/03/2024	R\$ 211,38
NININHO	000***00000	2022	720790	15/03/2024	R\$ 269,63
NININHO	000***00000	2023	720790	15/03/2024	R\$ 271,46
DORGIVAL	037***99479	2022	720791	15/03/2024	R\$ 118,74
DORGIVAL	037***99479	2023	720791	15/03/2024	R\$ 118,93
JOSEFA	216***95434	2022	720792	15/03/2024	R\$ 145,80
JOSEFA	216***95434	2023	720792	15/03/2024	R\$ 146,80
TEREZINHA	039***17409	2022	720793	15/03/2024	R\$ 218,39
TEREZINHA	039***17409	2023	720793	15/03/2024	R\$ 219,85
MARIA	718***01400	2022	720794	15/03/2024	R\$ 181,36
MARIA	718***01400	2023	720794	15/03/2024	R\$ 182,59
JOSE	201***72804	2023	720795	15/03/2024	R\$ 365,55
MARIA	718***01400	2022	720796	15/03/2024	R\$ 225,30
MARIA	718***01400	2023	720796	15/03/2024	R\$ 226,84
MARIA	482***29468	2021	720797	15/03/2024	R\$ 326,71
MARIA	482***29468	2023	720797	15/03/2024	R\$ 334,33
ADELMO	085***66491	2022	720798	15/03/2024	R\$ 87,76
ADELMO	085***66491	2023	720798	15/03/2024	R\$ 88,36
JOSE	170***17420	2023	720799	15/03/2024	R\$ 175,11
MARIA	036***05408	2022	720800	15/03/2024	R\$ 275,65
MARIA	036***05408	2023	720800	15/03/2024	R\$ 277,52
JERONIMO	035***48451	2022	720801	15/03/2024	R\$ 551,46



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JERONIMO	035***48451	2023	720801	15/03/2024	R\$ 555,20
ANDERSON	900***00922	2022	720802	15/03/2024	R\$ 126,61
ANDERSON	900***00922	2023	720802	15/03/2024	R\$ 127,33
SANDRO	849***12453	2022	720803	15/03/2024	R\$ 76,64
SANDRO	849***12453	2023	720803	15/03/2024	R\$ 77,16
RAILDA	774***20444	2022	720804	15/03/2024	R\$ 126,05
RAILDA	774***20444	2023	720804	15/03/2024	R\$ 126,90
JOSE	610***58734	2023	720805	15/03/2024	R\$ 140,39
LAURA	900***00922	2022	720806	15/03/2024	R\$ 93,99
LAURA	900***00922	2023	720806	15/03/2024	R\$ 94,64
HELENA	900***00922	2023	720807	15/03/2024	R\$ 176,98
SANTINO	352***82491	2023	720808	15/03/2024	R\$ 21,77
ALZIRA	019***39416	2023	720809	15/03/2024	R\$ 78,71
MARIA	900***00922	2023	720810	15/03/2024	R\$ 65,39
JOSE	900***00922	2022	720811	15/03/2024	R\$ 63,41
JOSE	900***00922	2023	720811	15/03/2024	R\$ 63,71
IRIS	900***00922	2022	720812	15/03/2024	R\$ 194,72
IRIS	900***00922	2023	720812	15/03/2024	R\$ 196,04
NEUZA	900***00922	2022	720813	15/03/2024	R\$ 176,31
NEUZA	900***00922	2023	720813	15/03/2024	R\$ 177,40
JOSE	186***66453	2022	720814	15/03/2024	R\$ 145,41
JOSE	186***66453	2023	720814	15/03/2024	R\$ 146,38
JOSE	061***41829	2022	720815	15/03/2024	R\$ 21,10
JOSE	061***41829	2023	720815	15/03/2024	R\$ 21,26
JOSE	900***00922	2022	720816	15/03/2024	R\$ 340,54
JOSE	900***00922	2023	720816	15/03/2024	R\$ 489,41
MARIA	521***21472	2022	720817	15/03/2024	R\$ 220,84
MARIA	521***21472	2023	720817	15/03/2024	R\$ 222,18
JOSE	096***20476	2023	720819	15/03/2024	R\$ 97,16
MARIA	586***24453	2023	720820	15/03/2024	R\$ 206,40
JOSENILDO	900***00922	2022	720821	15/03/2024	R\$ 104,16
JOSENILDO	900***00922	2023	720821	15/03/2024	R\$ 104,86
JOSE	900***00922	2022	720822	15/03/2024	R\$ 92,59
JOSE	900***00922	2023	720822	15/03/2024	R\$ 93,22
JOSE	092***01409	2022	720823	15/03/2024	R\$ 92,59
JOSE	092***01409	2023	720823	15/03/2024	R\$ 93,22
JOSE	060***94466	2022	720824	15/03/2024	R\$ 429,92
JOSE	060***94466	2023	720824	15/03/2024	R\$ 432,82
EDIMILSON	616***61400	2022	720825	15/03/2024	R\$ 96,16
EDIMILSON	616***61400	2023	720825	15/03/2024	R\$ 96,83
EDIVALDO	033***98451	2022	720826	15/03/2024	R\$ 96,16
EDIVALDO	033***98451	2023	720826	15/03/2024	R\$ 96,83
LOURINALDO	608***49404	2022	720827	15/03/2024	R\$ 30,41
LOURINALDO	608***49404	2023	720827	15/03/2024	R\$ 30,63
JOSEFA	900***00922	2022	720828	15/03/2024	R\$ 118,66
JOSEFA	900***00922	2023	720828	15/03/2024	R\$ 119,47



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	025***28852	2022	720829	15/03/2024	R\$ 309,21
MARIA	025***28852	2023	720829	15/03/2024	R\$ 311,32
LUIZ	063***34420	2022	720830	15/03/2024	R\$ 95,44
LUIZ	063***34420	2023	720830	15/03/2024	R\$ 96,08
ANTONILDA	057***52469	2023	720832	15/03/2024	R\$ 156,25
MARIA	598***99453	2023	720833	15/03/2024	R\$ 285,89
MARIA	165***24404	2023	720834	15/03/2024	R\$ 109,33
VERA	047***81484	2022	720835	15/03/2024	R\$ 241,12
VERA	047***81484	2023	720835	15/03/2024	R\$ 242,75
FRANCINETE	900***00922	2022	720836	15/03/2024	R\$ 108,06
FRANCINETE	900***00922	2023	720836	15/03/2024	R\$ 108,79
MARIA	536***60425	2022	720837	15/03/2024	R\$ 81,30
MARIA	536***60425	2023	720837	15/03/2024	R\$ 81,83
MARCONI	440***00482	2023	720838	15/03/2024	R\$ 743,59
GERALDO	900***00922	2022	720839	15/03/2024	R\$ 176,88
GERALDO	900***00922	2023	720839	15/03/2024	R\$ 178,08
GERALDO	900***00922	2022	720840	15/03/2024	R\$ 273,23
GERALDO	900***00922	2023	720840	15/03/2024	R\$ 275,07
GERALDO	900***00922	2022	720841	15/03/2024	R\$ 273,23
GERALDO	900***00922	2023	720841	15/03/2024	R\$ 275,07
MARIA	900***00922	2022	720842	15/03/2024	R\$ 137,07
MARIA	900***00922	2023	720842	15/03/2024	R\$ 138,01
HELENO	900***00922	2022	720843	15/03/2024	R\$ 257,65
HELENO	900***00922	2023	720843	15/03/2024	R\$ 259,37
JANICE	900***00922	2022	720844	15/03/2024	R\$ 218,96
JANICE	900***00922	2023	720844	15/03/2024	R\$ 220,46
GERSON	734***21420	2022	720845	15/03/2024	R\$ 167,14
GERSON	734***21420	2023	720845	15/03/2024	R\$ 168,27
JOSE	000***00000	2022	720846	15/03/2024	R\$ 21,12
JOSE	000***00000	2023	720846	15/03/2024	R\$ 21,24
MARIA	023***56417	2022	720847	15/03/2024	R\$ 145,23
MARIA	023***56417	2023	720847	15/03/2024	R\$ 146,22
CICERO	881***94415	2019	720848	15/03/2024	R\$ 188,53
CICERO	881***94415	2020	720848	15/03/2024	R\$ 175,73
CICERO	881***94415	2021	720848	15/03/2024	R\$ 171,66
CICERO	881***94415	2022	720848	15/03/2024	R\$ 174,51
CICERO	881***94415	2023	720848	15/03/2024	R\$ 175,67
JOSE	900***00922	2022	720850	15/03/2024	R\$ 97,50
JOSE	900***00922	2023	720850	15/03/2024	R\$ 98,18
JOAO	012***88474	2022	720851	15/03/2024	R\$ 325,14
JOAO	012***88474	2023	720851	15/03/2024	R\$ 327,34
IRACEMA	900***00922	2022	720853	15/03/2024	R\$ 144,67
IRACEMA	900***00922	2023	720853	15/03/2024	R\$ 145,65
JOSE	265***30844	2022	720854	15/03/2024	R\$ 132,76
JOSE	265***30844	2023	720854	15/03/2024	R\$ 133,64
CARLOS	012***91424	2022	720855	15/03/2024	R\$ 168,80



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
CARLOS	012***91424	2023	720855	15/03/2024	R\$ 169,93
JOSE	000***00000	2022	720856	15/03/2024	R\$ 17,11
JOSE	000***00000	2023	720856	15/03/2024	R\$ 17,25
JOSE	038***07436	2022	720857	15/03/2024	R\$ 193,72
JOSE	038***07436	2023	720857	15/03/2024	R\$ 195,05
MARIA	900***00922	2022	720858	15/03/2024	R\$ 118,46
MARIA	900***00922	2023	720858	15/03/2024	R\$ 119,28
JOSE	038***07436	2022	720859	15/03/2024	R\$ 240,12
JOSE	038***07436	2023	720859	15/03/2024	R\$ 241,75
MARGARIDA	900***00922	2022	720860	15/03/2024	R\$ 194,46
MARGARIDA	900***00922	2023	720860	15/03/2024	R\$ 195,77
MARGARIDA	386***38420	2023	720861	15/03/2024	R\$ 145,13
NATANAEL	900***00922	2022	720862	15/03/2024	R\$ 201,54
NATANAEL	900***00922	2023	720862	15/03/2024	R\$ 202,90
MARIA	718***01400	2022	720863	15/03/2024	R\$ 37,25
MARIA	718***01400	2023	720863	15/03/2024	R\$ 37,52
SILVANO	900***00922	2022	720864	15/03/2024	R\$ 241,23
SILVANO	900***00922	2023	720864	15/03/2024	R\$ 242,84
SANDRA	748***74415	2023	720865	15/03/2024	R\$ 134,24
IVANILDO	337***20415	2022	720866	15/03/2024	R\$ 465,64
IVANILDO	337***20415	2023	720866	15/03/2024	R\$ 468,79
ROSIMAR	863***87415	2022	720867	15/03/2024	R\$ 470,23
ROSIMAR	863***87415	2023	720867	15/03/2024	R\$ 473,44
ADRIANO	061***83416	2022	720868	15/03/2024	R\$ 248,26
ADRIANO	061***83416	2023	720868	15/03/2024	R\$ 249,94
GIVANILDO	043***41494	2022	720869	15/03/2024	R\$ 97,53
GIVANILDO	043***41494	2023	720869	15/03/2024	R\$ 98,21
JOSE	302***00487	2023	720870	15/03/2024	R\$ 269,04
SERGIO	706***13415	2023	720871	15/03/2024	R\$ 139,51
JOSE	900***00922	2023	720872	15/03/2024	R\$ 282,02
JOSE	900***00922	2022	720873	15/03/2024	R\$ 112,41
JOSE	900***00922	2023	720873	15/03/2024	R\$ 113,16
JOAO	295***22000102	2022	720874	15/03/2024	R\$ 246,40
JOAO	295***22000102	2023	720874	15/03/2024	R\$ 248,05
JOSE	440***52434	2023	720875	15/03/2024	R\$ 193,29
ERINEIDE	034***27405	2022	720876	15/03/2024	R\$ 258,66
ERINEIDE	034***27405	2023	720876	15/03/2024	R\$ 260,40
ROMANA	900***00922	2022	720877	15/03/2024	R\$ 125,45
ROMANA	900***00922	2023	720877	15/03/2024	R\$ 126,32
EDSON	165***21434	2022	720878	15/03/2024	R\$ 192,96
EDSON	165***21434	2023	720878	15/03/2024	R\$ 194,27
MARCELO	900***00922	2023	720879	15/03/2024	R\$ 229,91
AMALIA	041***01416	2022	720880	15/03/2024	R\$ 215,94
AMALIA	041***01416	2023	720880	15/03/2024	R\$ 217,40
SEBASTIAO	900***00922	2023	720881	15/03/2024	R\$ 175,32
SEVERINA	900***00922	2022	720882	15/03/2024	R\$ 171,98



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SEVERINA	900***00922	2023	720882	15/03/2024	R\$ 173,17
EDINALDO	900***00922	2022	720883	15/03/2024	R\$ 170,61
EDINALDO	900***00922	2023	720883	15/03/2024	R\$ 171,77
MARIA	900***00922	2022	720884	15/03/2024	R\$ 155,23
MARIA	900***00922	2023	720884	15/03/2024	R\$ 156,28
EDSON	165***21434	2022	720885	15/03/2024	R\$ 266,60
EDSON	165***21434	2023	720885	15/03/2024	R\$ 268,41
JOSE	249***74491	2022	720886	15/03/2024	R\$ 155,41
JOSE	249***74491	2023	720886	15/03/2024	R\$ 156,47
JOSE	712***32415	2023	720887	15/03/2024	R\$ 239,81
MARIA	518***35453	2023	720888	15/03/2024	R\$ 294,33
ANA	900***00922	2022	720889	15/03/2024	R\$ 182,27
ANA	900***00922	2023	720889	15/03/2024	R\$ 183,48
IVANILDA	362***62172	2022	720890	15/03/2024	R\$ 235,01
IVANILDA	362***62172	2023	720890	15/03/2024	R\$ 235,50
GERALDO	105***29491	2022	720891	15/03/2024	R\$ 202,54
GERALDO	105***29491	2023	720891	15/03/2024	R\$ 203,92
EMANOEL	591***40872	2022	720892	15/03/2024	R\$ 186,35
EMANOEL	591***40872	2023	720892	15/03/2024	R\$ 187,62
MARIA	862***69449	2022	720893	15/03/2024	R\$ 61,28
MARIA	862***69449	2023	720893	15/03/2024	R\$ 61,68
ANDREA	052***66457	2022	720894	15/03/2024	R\$ 121,66
ANDREA	052***66457	2023	720894	15/03/2024	R\$ 122,47
TARCISIO	900***00922	2022	720895	15/03/2024	R\$ 127,30
TARCISIO	900***00922	2023	720895	15/03/2024	R\$ 128,15
GIVANILDO	043***41494	2022	720896	15/03/2024	R\$ 269,66
GIVANILDO	043***41494	2023	720896	15/03/2024	R\$ 271,51
MARIA	298***79400	2023	720897	15/03/2024	R\$ 302,48
JOSÉ	138***00453	2022	720898	15/03/2024	R\$ 162,69
JOSÉ	138***00453	2023	720898	15/03/2024	R\$ 163,77
IVANILDO	900***00922	2022	720899	15/03/2024	R\$ 174,56
IVANILDO	900***00922	2023	720899	15/03/2024	R\$ 175,74
NAIR	616***01449	2023	720900	15/03/2024	R\$ 55,34
JOSE	352***03487	2022	720901	15/03/2024	R\$ 184,21
JOSE	352***03487	2023	720901	15/03/2024	R\$ 185,47
JOSE	352***03487	2022	720902	15/03/2024	R\$ 222,09
JOSE	352***03487	2023	720902	15/03/2024	R\$ 223,62
ROSIANO	038***62490	2023	720903	15/03/2024	R\$ 144,19
OLINDINA	404***55487	2023	720904	15/03/2024	R\$ 319,36
OLINDINA	404***55487	2023	720905	15/03/2024	R\$ 180,50
GIRLENE	030***44498	2022	720906	15/03/2024	R\$ 306,48
GIRLENE	030***44498	2023	720906	15/03/2024	R\$ 308,56
RUBEM	794***04404	2023	720907	15/03/2024	R\$ 129,44
MARCOS	845***00444	2022	720908	15/03/2024	R\$ 402,84
MARCOS	845***00444	2023	720908	15/03/2024	R\$ 405,58
HOZANA	900***00922	2022	720909	15/03/2024	R\$ 349,28



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HOZANA	900***00922	2023	720909	15/03/2024	R\$ 351,65
JOSE	849***48468	2022	720910	15/03/2024	R\$ 271,33
JOSE	849***48468	2023	720910	15/03/2024	R\$ 273,14
JOSE	900***00922	2022	720911	15/03/2024	R\$ 414,69
JOSE	900***00922	2023	720911	15/03/2024	R\$ 417,49
ANTONIO	684***94834	2022	720912	15/03/2024	R\$ 120,66
ANTONIO	684***94834	2023	720912	15/03/2024	R\$ 121,46
JACIARA	900***00922	2022	720913	15/03/2024	R\$ 610,99
JACIARA	900***00922	2023	720913	15/03/2024	R\$ 615,12
MANOEL	012***75496	2022	720914	15/03/2024	R\$ 152,76
MANOEL	012***75496	2023	720914	15/03/2024	R\$ 227,09
DURVAL	900***00922	2022	720915	15/03/2024	R\$ 252,17
DURVAL	900***00922	2023	720915	15/03/2024	R\$ 253,89
MARIA	734***90468	2022	720916	15/03/2024	R\$ 178,26
GILVANIR	845***37404	2022	720917	15/03/2024	R\$ 255,37
GILVANIR	845***37404	2023	720917	15/03/2024	R\$ 257,11
HERMANN	088***66890	2022	720918	15/03/2024	R\$ 184,00
HERMANN	088***66890	2023	720918	15/03/2024	R\$ 185,23
JOSE	265***30844	2022	720919	15/03/2024	R\$ 277,23
JOSE	265***30844	2023	720919	15/03/2024	R\$ 279,09
JOSE	900***00922	2022	720920	15/03/2024	R\$ 240,71
JOSE	900***00922	2023	720920	15/03/2024	R\$ 242,34
WALMERE	415***32487	2023	720921	15/03/2024	R\$ 153,93
FABIANA	008***43438	2023	720922	15/03/2024	R\$ 203,70
ROSECLAUDIO	774***92420	2022	720923	15/03/2024	R\$ 300,57
JOSE	051***30429	2022	720924	15/03/2024	R\$ 135,84
JOSE	051***30429	2023	720924	15/03/2024	R\$ 136,75
JOSE	114***30460	2022	720925	15/03/2024	R\$ 116,50
JOSE	114***30460	2023	720925	15/03/2024	R\$ 117,06
VALDILENE	047***09417	2023	720926	15/03/2024	R\$ 134,02
JOSE	038***67402	2022	720927	15/03/2024	R\$ 156,00
JOSE	038***67402	2023	720927	15/03/2024	R\$ 157,08
SILVIO	041***71458	2023	720928	15/03/2024	R\$ 88,70
JOSE	845***19453	2022	720929	15/03/2024	R\$ 135,81
JOSE	845***19453	2023	720929	15/03/2024	R\$ 136,74
SEVERINO	774***30453	2023	720930	15/03/2024	R\$ 51,54
SUELI	034***32400	2022	720931	15/03/2024	R\$ 126,50
SUELI	034***32400	2023	720931	15/03/2024	R\$ 126,73
JOSE	074***69462	2022	720932	15/03/2024	R\$ 268,76
JOSE	074***69462	2023	720932	15/03/2024	R\$ 270,59
JOSE	042***60404	2023	720933	15/03/2024	R\$ 203,16
LUZIA	034***10458	2023	720934	15/03/2024	R\$ 333,08
MARIA	036***43424	2022	720935	15/03/2024	R\$ 307,62
MARIA	036***43424	2023	720935	15/03/2024	R\$ 309,69
JANAINA	008***69470	2022	720936	15/03/2024	R\$ 191,27
JANAINA	008***69470	2023	720936	15/03/2024	R\$ 192,56



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JOSE	008***90862	2023	720937	15/03/2024	R\$ 276,28
JOSEILMA	053***06474	2023	720938	15/03/2024	R\$ 536,53
JOSEFA	616***82468	2023	720939	15/03/2024	R\$ 170,39
JOSE	900***00922	2022	720940	15/03/2024	R\$ 654,66
JOSEILMA	053***06474	2022	720941	15/03/2024	R\$ 169,40
JOSEILMA	053***06474	2023	720941	15/03/2024	R\$ 170,50
GENILDO	448***32404	2022	720942	15/03/2024	R\$ 404,62
GENILDO	448***32404	2023	720942	15/03/2024	R\$ 407,38
GEORGE	900***00922	2022	720943	15/03/2024	R\$ 160,14
GEORGE	900***00922	2023	720943	15/03/2024	R\$ 161,21
EMMANUELY	900***00922	2022	720944	15/03/2024	R\$ 253,72
EDVALDO	000***00000	2022	720945	15/03/2024	R\$ 82,52
EDVALDO	000***00000	2023	720945	15/03/2024	R\$ 83,07
VANUSA	040***73467	2023	720946	15/03/2024	R\$ 572,50
JANICE	107***07859	2022	720947	15/03/2024	R\$ 75,76
JANICE	107***07859	2023	720947	15/03/2024	R\$ 75,90
IVONETE	013***81439	2023	720948	15/03/2024	R\$ 276,32
JORGE	077***74488	2022	720949	15/03/2024	R\$ 265,28
JORGE	077***74488	2023	720949	15/03/2024	R\$ 267,07
JOSE	900***00922	2023	720950	15/03/2024	R\$ 83,07
JOSE	043***52401	2023	720951	15/03/2024	R\$ 249,38
JOSE	900***00922	2022	720952	15/03/2024	R\$ 247,70
JOSE	900***00922	2023	720952	15/03/2024	R\$ 249,38
JOSE	195***65472	2022	720953	15/03/2024	R\$ 87,29
JOSE	195***65472	2023	720953	15/03/2024	R\$ 137,89
LAERTTY	055***98431	2022	720954	15/03/2024	R\$ 80,51
LAERTTY	055***98431	2023	720954	15/03/2024	R\$ 80,71
ELISABETE	268***46839	2022	720955	15/03/2024	R\$ 449,66
ELISABETE	268***46839	2023	720955	15/03/2024	R\$ 452,69
JOSE	314***21434	2022	720956	15/03/2024	R\$ 303,81
JOSE	314***21434	2023	720956	15/03/2024	R\$ 305,85
JOSE	265***30844	2022	720957	15/03/2024	R\$ 138,33
JOSE	265***30844	2023	720957	15/03/2024	R\$ 139,28
JOSE	265***30844	2022	720958	15/03/2024	R\$ 140,10
JOSE	265***30844	2023	720958	15/03/2024	R\$ 141,05
JOSE	900***00922	2022	720959	15/03/2024	R\$ 108,14
JOSE	900***00922	2023	720959	15/03/2024	R\$ 108,85
JANILSON	089***48860	2022	720960	15/03/2024	R\$ 365,42
JANILSON	089***48860	2023	720960	15/03/2024	R\$ 367,88
MANOEL	024***80414	2023	720961	15/03/2024	R\$ 395,81
MARLENE	450***80400	2022	720962	15/03/2024	R\$ 288,59
MARLENE	450***80400	2023	720962	15/03/2024	R\$ 290,54
JANILSON	089***48860	2023	720963	15/03/2024	R\$ 638,11
FRANCISCA	039***80413	2022	720964	15/03/2024	R\$ 324,76
FRANCISCA	039***80413	2023	720964	15/03/2024	R\$ 325,62
JOSE	900***00922	2022	720965	15/03/2024	R\$ 369,70



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JOSE	900***00922	2023	720965	15/03/2024	R\$ 372,20
ERINALDO	047***63471	2022	720966	15/03/2024	R\$ 185,99
ERINALDO	047***63471	2023	720966	15/03/2024	R\$ 187,24
JOSE	033***18469	2022	720967	15/03/2024	R\$ 327,78
JOSE	033***18469	2023	720967	15/03/2024	R\$ 329,99
TEREZA	195***81400	2022	720968	15/03/2024	R\$ 166,71
TEREZA	195***81400	2023	720968	15/03/2024	R\$ 167,84
FABIO	900***00922	2022	720969	15/03/2024	R\$ 330,24
FABIO	900***00922	2023	720969	15/03/2024	R\$ 332,47
JOSE	069***00488	2023	720970	15/03/2024	R\$ 105,77
MARIA	710***50420	2022	720971	15/03/2024	R\$ 117,63
MARIA	710***50420	2023	720971	15/03/2024	R\$ 118,42
DOMINGOS	900***00922	2022	720972	15/03/2024	R\$ 316,35
DOMINGOS	900***00922	2023	720972	15/03/2024	R\$ 318,47
JOSE	900***00922	2022	720973	15/03/2024	R\$ 194,23
JOSE	900***00922	2023	720973	15/03/2024	R\$ 195,56
AMARO	900***00922	2022	720974	15/03/2024	R\$ 339,49
AMARO	900***00922	2023	720974	15/03/2024	R\$ 341,76
JOSE	900***00922	2022	720975	15/03/2024	R\$ 338,08
JOSE	900***00922	2023	720975	15/03/2024	R\$ 340,36
ADRIANO	049***79490	2022	720976	15/03/2024	R\$ 48,53
ADRIANO	049***79490	2023	720976	15/03/2024	R\$ 48,62
JOSE	194***03472	2022	720977	15/03/2024	R\$ 180,79
JOSE	194***03472	2023	720977	15/03/2024	R\$ 182,00
JOSE	900***00922	2022	720978	15/03/2024	R\$ 108,31
JOSE	900***00922	2023	720978	15/03/2024	R\$ 109,04
MARIA	012***97401	2022	720979	15/03/2024	R\$ 201,07
MARIA	012***97401	2023	720979	15/03/2024	R\$ 202,43
JOSE	104***70842	2023	720980	15/03/2024	R\$ 182,60
FERNANDO	900***00922	2022	720981	15/03/2024	R\$ 199,34
FERNANDO	900***00922	2023	720981	15/03/2024	R\$ 200,69
RIZELDA	026***00450	2022	720982	15/03/2024	R\$ 379,46
RIZELDA	026***00450	2023	720982	15/03/2024	R\$ 382,04
AILSON	049***93850	2022	720983	15/03/2024	R\$ 187,78
AILSON	049***93850	2023	720983	15/03/2024	R\$ 292,52
JOSE	265***30844	2022	720984	15/03/2024	R\$ 95,31
JOSE	265***30844	2023	720984	15/03/2024	R\$ 95,96
SEVERINO	993***94420	2022	720985	15/03/2024	R\$ 224,33
SEVERINO	993***94420	2023	720985	15/03/2024	R\$ 225,85
SEVERINO	993***94420	2022	720986	15/03/2024	R\$ 116,85
SEVERINO	993***94420	2023	720986	15/03/2024	R\$ 117,62
MARIA	000***00000	2022	720987	15/03/2024	R\$ 152,18
MARIA	000***00000	2023	720987	15/03/2024	R\$ 153,20
ATONILDO	900***00922	2022	720988	15/03/2024	R\$ 154,06
ATONILDO	900***00922	2023	720988	15/03/2024	R\$ 155,09
RIVONILDO	900***00922	2022	720989	15/03/2024	R\$ 330,31



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Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
RIVONILDO	900***00922	2023	720989	15/03/2024	R\$ 332,54
ANTONILDO	774***04491	2022	720990	15/03/2024	R\$ 154,06
ANTONILDO	774***04491	2023	720990	15/03/2024	R\$ 155,09
ANTONY	900***00922	2022	720991	15/03/2024	R\$ 154,13
ANTONY	900***00922	2023	720991	15/03/2024	R\$ 155,19
MARCIA	900***00922	2023	720992	15/03/2024	R\$ 110,30
ROSIMERE	783***71415	2022	720993	15/03/2024	R\$ 174,23
ROSIMERE	783***71415	2023	720993	15/03/2024	R\$ 175,39
EDIVAN	718***25487	2020	720994	15/03/2024	R\$ 426,90
EDIVAN	718***25487	2021	720994	15/03/2024	R\$ 416,97
EDIVAN	718***25487	2022	720994	15/03/2024	R\$ 423,87
EDIVAN	718***25487	2023	720994	15/03/2024	R\$ 426,71
MARCIA	900***00922	2023	720995	15/03/2024	R\$ 110,30
ALEXANDRA	163***65890	2022	720996	15/03/2024	R\$ 191,66
ALEXANDRA	163***65890	2023	720996	15/03/2024	R\$ 192,96
CARLOS	473***50463	2022	720997	15/03/2024	R\$ 572,12
CARLOS	473***50463	2023	720997	15/03/2024	R\$ 575,95
GERCINO	900***00922	2023	720998	15/03/2024	R\$ 246,08
JOSUE	415***82415	2022	720999	15/03/2024	R\$ 132,44
JOSUE	415***82415	2023	720999	15/03/2024	R\$ 133,34
JOSE	698***50478	2023	721000	15/03/2024	R\$ 542,40
AMARO	900***00922	2022	721001	15/03/2024	R\$ 186,85
AMARO	900***00922	2023	721001	15/03/2024	R\$ 188,10
MICHELLE	093***07447	2022	721002	15/03/2024	R\$ 240,47
MICHELLE	093***07447	2023	721002	15/03/2024	R\$ 242,11
MARIA	719***68434	2022	721003	15/03/2024	R\$ 196,07
MARIA	719***68434	2023	721003	15/03/2024	R\$ 197,39
VALDECI	631***83420	2022	721004	15/03/2024	R\$ 184,48
VALDECI	631***83420	2023	721004	15/03/2024	R\$ 185,70
SAMUEL	069***54412	2022	721005	15/03/2024	R\$ 204,39
SAMUEL	069***54412	2023	721005	15/03/2024	R\$ 205,79
MARIA	418***40497	2023	721006	15/03/2024	R\$ 230,90
JOSE	265***30844	2022	721007	15/03/2024	R\$ 152,18
JOSE	265***30844	2023	721007	15/03/2024	R\$ 153,20
ERIK	057***81428	2023	721008	15/03/2024	R\$ 260,86
JOSE	037***72443	2022	721009	15/03/2024	R\$ 329,18
JOSE	037***72443	2023	721009	15/03/2024	R\$ 331,40
IVONETE	013***81439	2023	721010	15/03/2024	R\$ 484,43
MARINALVA	445***28449	2022	721011	15/03/2024	R\$ 656,53
MARINALVA	445***28449	2023	721011	15/03/2024	R\$ 660,97
VERA	862***77472	2022	721012	15/03/2024	R\$ 226,22
VERA	862***77472	2023	721012	15/03/2024	R\$ 227,74
VALNETE	706***49420	2022	721013	15/03/2024	R\$ 274,09
VALNETE	706***49420	2023	721013	15/03/2024	R\$ 275,95
ANTONIO	900***00922	2022	721014	15/03/2024	R\$ 274,27
ANTONIO	900***00922	2023	721014	15/03/2024	R\$ 276,12



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	734***18487	2022	721015	15/03/2024	R\$ 287,91
JOSE	734***18487	2023	721015	15/03/2024	R\$ 289,87
PEDRO	069***17462	2022	721016	15/03/2024	R\$ 359,69
PEDRO	069***17462	2023	721016	15/03/2024	R\$ 362,12
EDVALDO	082***29498	2023	721017	15/03/2024	R\$ 170,02
SERGIO	147***68449	2022	721018	15/03/2024	R\$ 224,44
JOSE	830***20434	2023	721019	15/03/2024	R\$ 257,31
INACIO	039***54407	2022	721020	15/03/2024	R\$ 261,77
INACIO	039***54407	2023	721020	15/03/2024	R\$ 263,53
MARIA	402***42415	2022	721021	15/03/2024	R\$ 23,10
MARIA	402***42415	2023	721021	15/03/2024	R\$ 23,25
ROSECLAUDIO	774***92420	2022	721022	15/03/2024	R\$ 312,03
MARIA	402***42415	2022	721023	15/03/2024	R\$ 326,61
MARIA	402***42415	2023	721023	15/03/2024	R\$ 328,83
ROSECLAUDIO	774***92420	2022	721024	15/03/2024	R\$ 217,65
ROSECLAUDIO	774***92420	2023	721024	15/03/2024	R\$ 219,12
LINDINEIDE	540***40497	2023	721025	15/03/2024	R\$ 567,59
JOSE	608***97420	2022	721026	15/03/2024	R\$ 597,66
JOSE	608***97420	2023	721026	15/03/2024	R\$ 601,70
JOSE	239***01468	2022	721027	15/03/2024	R\$ 183,84
JOSE	239***01468	2023	721027	15/03/2024	R\$ 185,09
MARIA	879***68434	2022	721028	15/03/2024	R\$ 503,41
MARIA	879***68434	2023	721028	15/03/2024	R\$ 506,28
MARIA	869***87487	2022	721029	15/03/2024	R\$ 424,36
MARIA	869***87487	2023	721029	15/03/2024	R\$ 427,24
FRANCISCO	031***21448	2023	721031	15/03/2024	R\$ 425,36
MARGARIDA	900***00922	2022	721032	15/03/2024	R\$ 382,81
MARGARIDA	900***00922	2023	721032	15/03/2024	R\$ 385,40
PIERRY	900***00922	2022	721033	15/03/2024	R\$ 306,20
PIERRY	900***00922	2023	721033	15/03/2024	R\$ 308,26
ERIVALDO	551***12415	2023	721034	15/03/2024	R\$ 268,90
MARIA	037***46416	2022	721035	15/03/2024	R\$ 285,12
MARIA	037***46416	2023	721035	15/03/2024	R\$ 287,04
LUCELI	073***57409	2022	721036	15/03/2024	R\$ 402,97
LUCELI	073***57409	2023	721036	15/03/2024	R\$ 405,69
MARINETE	440***02472	2022	721037	15/03/2024	R\$ 584,76
MARINETE	440***02472	2023	721037	15/03/2024	R\$ 588,75
DIEGO	046***64467	2022	721038	15/03/2024	R\$ 280,15
DIEGO	046***64467	2023	721038	15/03/2024	R\$ 282,07
VANIA	415***05468	2023	721039	15/03/2024	R\$ 315,42
MARLENE	900***00922	2023	721040	15/03/2024	R\$ 214,44
MARINEZ	744***10400	2022	721041	15/03/2024	R\$ 565,50
MARINEZ	744***10400	2023	721041	15/03/2024	R\$ 569,33
JOSE	900***00922	2022	721042	15/03/2024	R\$ 328,48
JOSE	900***00922	2023	721042	15/03/2024	R\$ 330,68
MARGARIDA	900***00922	2022	721043	15/03/2024	R\$ 560,15



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARGARIDA	900***00922	2023	721043	15/03/2024	R\$ 563,94
ROSIVANY	059***24477	2022	721044	15/03/2024	R\$ 312,94
ROSIVANY	059***24477	2023	721044	15/03/2024	R\$ 315,05
ANTONIO	900***00922	2022	721045	15/03/2024	R\$ 314,24
ANTONIO	900***00922	2023	721045	15/03/2024	R\$ 316,34
MARIA	039***50420	2022	721046	15/03/2024	R\$ 302,59
MARIA	039***50420	2023	721046	15/03/2024	R\$ 304,62
JOSE	349***43404	2022	721047	15/03/2024	R\$ 259,88
JOSE	349***43404	2023	721047	15/03/2024	R\$ 261,62
LEONARDO	121***62428	2023	721048	15/03/2024	R\$ 151,82
MARIA	693***46472	2022	721049	15/03/2024	R\$ 124,98
MARIA	693***46472	2023	721049	15/03/2024	R\$ 125,25
LUCIANO	070***95495	2023	721050	15/03/2024	R\$ 88,75
ROSIVAL	993***49400	2022	721051	15/03/2024	R\$ 88,18
ROSIVAL	993***49400	2023	721051	15/03/2024	R\$ 88,75
ROSIVAL	993***49400	2022	721052	15/03/2024	R\$ 88,18
ROSIVAL	993***49400	2023	721052	15/03/2024	R\$ 88,75
ROSIVAL	993***49400	2022	721053	15/03/2024	R\$ 461,36
ROSIVAL	993***49400	2023	721053	15/03/2024	R\$ 464,46
MARIA	562***58415	2022	721054	15/03/2024	R\$ 160,55
MARIA	562***58415	2023	721054	15/03/2024	R\$ 161,66
ROSIVAL	993***49400	2022	721055	15/03/2024	R\$ 303,74
ROSIVAL	993***49400	2023	721055	15/03/2024	R\$ 305,76
ROSIVAL	993***49400	2022	721056	15/03/2024	R\$ 461,36
ROSIVAL	993***49400	2023	721056	15/03/2024	R\$ 464,46
GERALDO	270***97404	2023	721057	15/03/2024	R\$ 165,10
LAZARO	583***36472	2022	721058	15/03/2024	R\$ 101,90
LAZARO	583***36472	2023	721058	15/03/2024	R\$ 102,59
HELENA	693***91434	2023	721059	15/03/2024	R\$ 88,90
FABIO	041***55446	2022	721060	15/03/2024	R\$ 97,55
FABIO	041***55446	2023	721060	15/03/2024	R\$ 98,22
MARIA	266***79848	2022	721061	15/03/2024	R\$ 108,59
MARIA	266***79848	2023	721061	15/03/2024	R\$ 109,34
JOSE	900***00922	2022	721062	15/03/2024	R\$ 106,73
JOSE	900***00922	2023	721062	15/03/2024	R\$ 107,45
EDIVALDO	039***39496	2023	721063	15/03/2024	R\$ 138,98
JOSE	900***00922	2022	721064	15/03/2024	R\$ 87,60
JOSE	900***00922	2023	721064	15/03/2024	R\$ 88,19
JOSELI	051***71475	2023	721065	15/03/2024	R\$ 103,14
MARIA	473***47404	2022	721066	15/03/2024	R\$ 118,60
MARIA	473***47404	2023	721066	15/03/2024	R\$ 118,87
SANDRA	748***74415	2023	721067	15/03/2024	R\$ 142,57
SANDRA	748***74415	2023	721068	15/03/2024	R\$ 365,63
LUZINETE	631***49415	2023	721069	15/03/2024	R\$ 86,02
EDILEME	900***00922	2022	721070	15/03/2024	R\$ 162,89
EDILEME	900***00922	2023	721070	15/03/2024	R\$ 164,01



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Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
SANDRA	748***74415	2022	721071	15/03/2024	R\$ 23,60
SANDRA	748***74415	2023	721071	15/03/2024	R\$ 195,58
MARIA	862***10497	2022	721072	15/03/2024	R\$ 92,69
MARIA	862***10497	2023	721072	15/03/2024	R\$ 93,35
ANA	900***00922	2022	721073	15/03/2024	R\$ 111,96
ANA	900***00922	2023	721073	15/03/2024	R\$ 112,72
SEBASTIAO	091***74491	2022	721074	15/03/2024	R\$ 273,08
SEBASTIAO	091***74491	2023	721074	15/03/2024	R\$ 274,92
MIGUEL	037***73482	2023	721075	15/03/2024	R\$ 382,08
VIVIANE	009***66409	2022	721076	15/03/2024	R\$ 106,68
VIVIANE	009***66409	2023	721076	15/03/2024	R\$ 107,42
SEVERINA	900***00922	2022	721077	15/03/2024	R\$ 54,75
SEVERINA	900***00922	2023	721077	15/03/2024	R\$ 55,10
IVANILDO	018***18403	2022	721078	15/03/2024	R\$ 165,75
IVANILDO	018***18403	2023	721078	15/03/2024	R\$ 166,88
JOEL	146***03420	2023	721079	15/03/2024	R\$ 68,24
IVANILDO	900***00922	2022	721080	15/03/2024	R\$ 162,40
IVANILDO	900***00922	2023	721080	15/03/2024	R\$ 163,51
JOSENILDO	984***35487	2022	721081	15/03/2024	R\$ 64,22
JOSENILDO	984***35487	2023	721081	15/03/2024	R\$ 64,66
MARIA	023***22400	2022	721082	15/03/2024	R\$ 160,94
MARIA	023***22400	2023	721082	15/03/2024	R\$ 162,04
JOSE	086***86498	2022	721083	15/03/2024	R\$ 136,81
CARLOS	900***00922	2022	721084	15/03/2024	R\$ 177,47
CARLOS	900***00922	2023	721084	15/03/2024	R\$ 178,68
ISAIAS	270***32468	2022	721085	15/03/2024	R\$ 33,88
ISAIAS	270***32468	2023	721085	15/03/2024	R\$ 34,13
MARIA	900***00922	2022	721086	15/03/2024	R\$ 78,72
MARIA	900***00922	2023	721086	15/03/2024	R\$ 79,26
BERNADETE	616***94453	2022	721087	15/03/2024	R\$ 360,74
BERNADETE	616***94453	2023	721087	15/03/2024	R\$ 363,18
CLOVIS	627***53404	2022	721088	15/03/2024	R\$ 124,04
CLOVIS	627***53404	2023	721088	15/03/2024	R\$ 124,87
CATIA	037***04441	2022	721089	15/03/2024	R\$ 276,20
CATIA	037***04441	2023	721089	15/03/2024	R\$ 278,07
MARGARIDA	035***30889	2022	721090	15/03/2024	R\$ 351,36
MARGARIDA	035***30889	2023	721090	15/03/2024	R\$ 353,75
SANDRA	748***74415	2023	721091	15/03/2024	R\$ 195,09
JOSEFA	434***34434	2022	721092	15/03/2024	R\$ 255,14
JOSEFA	434***34434	2023	721092	15/03/2024	R\$ 256,91
JOSE	858***83449	2022	721093	15/03/2024	R\$ 155,95
JOSE	858***83449	2023	721093	15/03/2024	R\$ 156,99
JOSE	858***83449	2022	721094	15/03/2024	R\$ 278,96
JOSE	858***83449	2023	721094	15/03/2024	R\$ 280,85
JOSE	858***83449	2022	721095	15/03/2024	R\$ 238,78
JOSE	858***83449	2023	721095	15/03/2024	R\$ 240,42



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
SEVERINO	022***71434	2019	721096	15/03/2024	R\$ 84,31
SEVERINO	022***71434	2020	721096	15/03/2024	R\$ 82,06
SEVERINO	022***71434	2021	721096	15/03/2024	R\$ 79,64
SEVERINO	022***71434	2022	721096	15/03/2024	R\$ 359,79
SEVERINO	022***71434	2023	721096	15/03/2024	R\$ 364,74
JANE	000***00000	2022	721097	15/03/2024	R\$ 160,44
JANE	000***00000	2023	721097	15/03/2024	R\$ 161,55
EDITE	536***00425	2022	721098	15/03/2024	R\$ 249,76
EDITE	536***00425	2023	721098	15/03/2024	R\$ 251,47
ROBERTA	087***06473	2022	721099	15/03/2024	R\$ 158,03
ROBERTA	087***06473	2023	721099	15/03/2024	R\$ 159,11
VALDEMIR	900***00922	2022	721100	15/03/2024	R\$ 189,56
VALDEMIR	900***00922	2023	721100	15/03/2024	R\$ 190,83
LUIZ	767***45472	2022	721101	15/03/2024	R\$ 199,45
LUIZ	767***45472	2023	721101	15/03/2024	R\$ 200,81
ANTONIO	900***00922	2022	721102	15/03/2024	R\$ 205,98
ANTONIO	900***00922	2023	721102	15/03/2024	R\$ 207,39
ANTONIO	000***00000	2022	721103	15/03/2024	R\$ 129,19
ANTONIO	000***00000	2023	721103	15/03/2024	R\$ 130,07
JOSE	984***70406	2022	721104	15/03/2024	R\$ 107,13
JOSE	984***70406	2023	721104	15/03/2024	R\$ 107,83
ANASTACIO	214***32491	2022	721105	15/03/2024	R\$ 317,90
ANASTACIO	214***32491	2023	721105	15/03/2024	R\$ 320,06
JOSENILSON	900***00922	2022	721106	15/03/2024	R\$ 2.192,99
JOSENILSON	900***00922	2023	721106	15/03/2024	R\$ 2.207,88
JOANA	900***00922	2022	721107	15/03/2024	R\$ 119,47
JOANA	900***00922	2023	721107	15/03/2024	R\$ 120,26
MOACIR	900***00922	2022	721108	15/03/2024	R\$ 367,87
MOACIR	900***00922	2023	721108	15/03/2024	R\$ 370,35
ROSIVALDO	900***00922	2022	721109	15/03/2024	R\$ 192,66
ROSIVALDO	900***00922	2023	721109	15/03/2024	R\$ 193,98
JOSEFA	521***81400	2022	721110	15/03/2024	R\$ 228,01
JOSEFA	521***81400	2023	721110	15/03/2024	R\$ 229,54
ANTONILDO	774***04491	2022	721111	15/03/2024	R\$ 178,82
ANTONILDO	774***04491	2023	721111	15/03/2024	R\$ 180,04
IVANEIDE	077***41440	2022	721112	15/03/2024	R\$ 190,61
IVANEIDE	077***41440	2023	721112	15/03/2024	R\$ 191,34
ANTONIO	900***00922	2022	721113	15/03/2024	R\$ 127,26
ANTONIO	900***00922	2023	721113	15/03/2024	R\$ 128,15
JOAO	900***00922	2022	721114	15/03/2024	R\$ 197,39
JOAO	900***00922	2023	721114	15/03/2024	R\$ 198,74
CARLOS	862***22491	2023	721115	15/03/2024	R\$ 309,20
JOSEFA	521***81400	2022	721116	15/03/2024	R\$ 195,42
JOSEFA	521***81400	2023	721116	15/03/2024	R\$ 196,74
SEVERINO	360***00487	2022	721117	15/03/2024	R\$ 208,77
MILTON	295***13420	2022	721118	15/03/2024	R\$ 160,44



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MILTON	295***13420	2023	721118	15/03/2024	R\$ 161,53
ALDEMIR	025***19474	2022	721119	15/03/2024	R\$ 272,62
ALDEMIR	025***19474	2023	721119	15/03/2024	R\$ 273,31
JOSE	900***00922	2022	721120	15/03/2024	R\$ 253,27
JOSE	900***00922	2023	721120	15/03/2024	R\$ 254,97
JOSE	080***47803	2022	721121	15/03/2024	R\$ 322,99
JOSE	080***47803	2023	721121	15/03/2024	R\$ 325,17
MARIA	748***29453	2022	721122	15/03/2024	R\$ 858,08
MARIA	748***29453	2023	721122	15/03/2024	R\$ 863,88
JACINTO	459***34449	2022	721123	15/03/2024	R\$ 150,97
JACINTO	459***34449	2023	721123	15/03/2024	R\$ 152,00
PAULINA	900***00922	2022	721124	15/03/2024	R\$ 368,45
PAULINA	900***00922	2023	721124	15/03/2024	R\$ 370,96
RENATO	087***62445	2023	721125	15/03/2024	R\$ 237,76
JOSEFA	521***81400	2022	721126	15/03/2024	R\$ 468,62
JOSEFA	521***81400	2023	721126	15/03/2024	R\$ 470,59
EDIMUNDO	146***73487	2023	721127	15/03/2024	R\$ 285,75
LUIZ	352***14434	2022	721128	15/03/2024	R\$ 390,15
LUIZ	352***14434	2023	721128	15/03/2024	R\$ 392,80
MARCIA	900***00922	2022	721129	15/03/2024	R\$ 432,84
MARCIA	900***00922	2023	721129	15/03/2024	R\$ 435,76
JOSE	774***12400	2022	721130	15/03/2024	R\$ 113,28
JOSE	774***12400	2023	721130	15/03/2024	R\$ 114,06
PAULINA	434***66453	2022	721131	15/03/2024	R\$ 791,97
PAULINA	434***66453	2023	721131	15/03/2024	R\$ 797,34
MARIA	744***31468	2023	721132	15/03/2024	R\$ 278,56
ADILSON	536***98420	2022	721133	15/03/2024	R\$ 693,95
ADILSON	536***98420	2023	721133	15/03/2024	R\$ 698,65
JOSE	631***61468	2022	721134	15/03/2024	R\$ 474,40
JOSE	631***61468	2023	721134	15/03/2024	R\$ 476,74
JOSE	900***00922	2022	721135	15/03/2024	R\$ 259,32
JOSE	900***00922	2023	721135	15/03/2024	R\$ 261,06
MARIA	900***00922	2022	721136	15/03/2024	R\$ 231,86
MARIA	900***00922	2023	721136	15/03/2024	R\$ 233,42
JOSENI	900***00922	2022	721137	15/03/2024	R\$ 165,95
JOSENI	900***00922	2023	721137	15/03/2024	R\$ 167,08
MARIA	772***40410	2022	721138	15/03/2024	R\$ 140,85
MARIA	772***40410	2023	721138	15/03/2024	R\$ 194,05
MARIO	037***82420	2023	721139	15/03/2024	R\$ 207,39
JUCELIO	402***93453	2022	721140	15/03/2024	R\$ 167,86
JUCELIO	402***93453	2023	721140	15/03/2024	R\$ 169,00
ERWANNY	101***80441	2023	721141	15/03/2024	R\$ 130,63
GERALDA	900***00922	2022	721142	15/03/2024	R\$ 462,06
GERALDA	900***00922	2023	721142	15/03/2024	R\$ 465,19
JOSE	900***00922	2022	721143	15/03/2024	R\$ 147,42
JOSE	900***00922	2023	721143	15/03/2024	R\$ 148,42



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
TARCISO	173***18453	2023	721144	15/03/2024	R\$ 165,12
JOSE	188***82404	2022	721145	15/03/2024	R\$ 85,41
JOSE	188***82404	2023	721145	15/03/2024	R\$ 147,93
FRANCISCO	900***00922	2022	721146	15/03/2024	R\$ 344,84
FRANCISCO	900***00922	2023	721146	15/03/2024	R\$ 347,17
JOSE	900***00922	2022	721147	15/03/2024	R\$ 674,21
JOSE	900***00922	2023	721147	15/03/2024	R\$ 678,75
SEBASTIAO	082***65406	2022	721148	15/03/2024	R\$ 337,64
SEBASTIAO	082***65406	2023	721148	15/03/2024	R\$ 339,93
MANOEL	900***00922	2022	721149	15/03/2024	R\$ 146,63
MANOEL	900***00922	2023	721149	15/03/2024	R\$ 147,61
MANOEL	900***00922	2022	721150	15/03/2024	R\$ 325,74
MANOEL	900***00922	2023	721150	15/03/2024	R\$ 327,95
GRACIETE	598***99434	2022	721151	15/03/2024	R\$ 183,25
GRACIETE	598***99434	2023	721151	15/03/2024	R\$ 184,50
MARINILDA	900***00922	2022	721152	15/03/2024	R\$ 142,28
MARINILDA	900***00922	2023	721152	15/03/2024	R\$ 143,27
ROMAO	022***92400	2023	721153	15/03/2024	R\$ 227,72
JOSEFA	902***38415	2022	721154	15/03/2024	R\$ 283,47
JOSEFA	902***38415	2023	721154	15/03/2024	R\$ 285,39
JOSE	858***83449	2022	721155	15/03/2024	R\$ 139,57
JOSE	858***83449	2023	721155	15/03/2024	R\$ 140,52
MARIO	037***82420	2023	721156	15/03/2024	R\$ 444,85
JAIME	900***00922	2022	721157	15/03/2024	R\$ 130,61
JAIME	900***00922	2023	721157	15/03/2024	R\$ 131,51
GERALDO	900***00922	2022	721158	15/03/2024	R\$ 250,31
GERALDO	900***00922	2023	721158	15/03/2024	R\$ 251,99
ANTONIO	900***00922	2022	721159	15/03/2024	R\$ 139,57
ANTONIO	900***00922	2023	721159	15/03/2024	R\$ 140,53
GERALDO	900***00922	2022	721160	15/03/2024	R\$ 279,70
GERALDO	900***00922	2023	721160	15/03/2024	R\$ 281,62
GILDO	900***00922	2022	721161	15/03/2024	R\$ 109,35
GILDO	900***00922	2023	721161	15/03/2024	R\$ 110,09
CICERO	900***00922	2022	721162	15/03/2024	R\$ 109,35
CICERO	900***00922	2023	721162	15/03/2024	R\$ 110,09
SEVERINO	900***00922	2022	721163	15/03/2024	R\$ 105,84
SEVERINO	900***00922	2023	721163	15/03/2024	R\$ 106,54
MIGUEL	037***73482	2022	721164	15/03/2024	R\$ 118,36
MIGUEL	037***73482	2023	721164	15/03/2024	R\$ 119,16
FLAVIO	009***63456	2022	721165	15/03/2024	R\$ 198,71
FLAVIO	009***63456	2023	721165	15/03/2024	R\$ 200,06
INACIO	900***00922	2022	721166	15/03/2024	R\$ 329,18
INACIO	900***00922	2023	721166	15/03/2024	R\$ 331,41
ISABEL	900***00922	2022	721167	15/03/2024	R\$ 168,95
ISABEL	900***00922	2023	721167	15/03/2024	R\$ 170,10
RAFAEL	698***79868	2022	721168	15/03/2024	R\$ 186,09



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RAFAEL	698***79868	2023	721168	15/03/2024	R\$ 187,36
MARIA	900***00922	2022	721169	15/03/2024	R\$ 93,94
MARIA	900***00922	2023	721169	15/03/2024	R\$ 94,57
JAILSON	900***00922	2022	721170	15/03/2024	R\$ 183,41
JAILSON	900***00922	2023	721170	15/03/2024	R\$ 184,65
JOSE	000***00000	2022	721171	15/03/2024	R\$ 188,77
JOSE	000***00000	2023	721171	15/03/2024	R\$ 190,07
GERALDO	900***00922	2022	721172	15/03/2024	R\$ 201,13
GERALDO	900***00922	2023	721172	15/03/2024	R\$ 202,49
LUIZ	000***00000	2022	721173	15/03/2024	R\$ 50,88
LUIZ	000***00000	2023	721173	15/03/2024	R\$ 51,22
ANTONIA	744***59453	2022	721174	15/03/2024	R\$ 262,16
ANTONIA	744***59453	2023	721174	15/03/2024	R\$ 263,94
MARIA	845***68434	2023	721175	15/03/2024	R\$ 229,38
DOMINGOS	900***00922	2022	721176	15/03/2024	R\$ 129,28
DOMINGOS	900***00922	2023	721176	15/03/2024	R\$ 130,15
ANTONIO	900***00922	2022	721177	15/03/2024	R\$ 241,96
ANTONIO	900***00922	2023	721177	15/03/2024	R\$ 243,61
JOSE	900***00922	2022	721178	15/03/2024	R\$ 708,77
JOSE	900***00922	2023	721178	15/03/2024	R\$ 713,58
MARIA	025***43490	2022	721179	15/03/2024	R\$ 92,69
MARIA	025***43490	2023	721179	15/03/2024	R\$ 93,22
DOMINGOS	900***00922	2022	721180	15/03/2024	R\$ 128,24
DOMINGOS	900***00922	2023	721180	15/03/2024	R\$ 129,12
ANTONIO	000***00000	2022	721181	15/03/2024	R\$ 131,66
ANTONIO	000***00000	2023	721181	15/03/2024	R\$ 132,54
ANTONIO	113***59468	2022	721182	15/03/2024	R\$ 281,86
ANTONIO	113***59468	2023	721182	15/03/2024	R\$ 283,76
GERCINO	656***18804	2022	721183	15/03/2024	R\$ 152,32
JOSINA	049***86879	2022	721184	15/03/2024	R\$ 154,85
JOSINA	049***86879	2023	721184	15/03/2024	R\$ 155,92
JOSE	025***19421	2022	721185	15/03/2024	R\$ 152,70
JOSE	744***91420	2022	721186	15/03/2024	R\$ 156,73
JOSE	744***91420	2023	721186	15/03/2024	R\$ 157,50
EVONALDO	000***00000	2022	721187	15/03/2024	R\$ 166,75
EVONALDO	000***00000	2023	721187	15/03/2024	R\$ 167,89
MARIA	900***00922	2022	721188	15/03/2024	R\$ 164,02
MARIA	900***00922	2023	721188	15/03/2024	R\$ 165,13
PEDRO	900***00922	2022	721189	15/03/2024	R\$ 181,31
PEDRO	900***00922	2023	721189	15/03/2024	R\$ 197,54
DANILO	050***85489	2022	721190	15/03/2024	R\$ 107,63
DANILO	050***85489	2023	721190	15/03/2024	R\$ 108,16
GUSTAVO	003***95801	2023	721191	15/03/2024	R\$ 199,85
SEBASTIAO	900***00922	2022	721192	15/03/2024	R\$ 109,24
SEBASTIAO	900***00922	2023	721192	15/03/2024	R\$ 109,97
ARLINDO	020***95414	2022	721193	15/03/2024	R\$ 165,91



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ARLINDO	020***95414	2023	721193	15/03/2024	R\$ 167,01
DORALICE	482***17491	2023	721194	15/03/2024	R\$ 142,76
MARGARIDA	900***00922	2022	721195	15/03/2024	R\$ 50,92
MARGARIDA	900***00922	2023	721195	15/03/2024	R\$ 51,27
BRAZ	628***41704	2022	721196	15/03/2024	R\$ 159,63
BRAZ	628***41704	2023	721196	15/03/2024	R\$ 160,71
JOSE	993***51453	2023	721197	15/03/2024	R\$ 123,66
MANOEL	900***00922	2022	721198	15/03/2024	R\$ 281,59
MANOEL	900***00922	2023	721198	15/03/2024	R\$ 283,48
JOSEFA	317***26472	2023	721199	15/03/2024	R\$ 244,09
IVONETE	165***67472	2022	721200	15/03/2024	R\$ 592,12
IVONETE	165***67472	2023	721200	15/03/2024	R\$ 596,15
MARIA	105***02453	2022	721201	15/03/2024	R\$ 364,91
MARIA	105***02453	2023	721201	15/03/2024	R\$ 365,86
HELENA	900***00922	2022	721202	15/03/2024	R\$ 110,40
HELENA	900***00922	2023	721202	15/03/2024	R\$ 111,15
HELENA	599***50463	2022	721203	15/03/2024	R\$ 129,13
HELENA	599***50463	2023	721203	15/03/2024	R\$ 130,01
SANTINO	377***50487	2022	721204	15/03/2024	R\$ 231,90
SANTINO	377***50487	2023	721204	15/03/2024	R\$ 233,49
SANTINO	377***50487	2023	721205	15/03/2024	R\$ 121,92
ERIVALDO	900***00922	2022	721206	15/03/2024	R\$ 245,29
ERIVALDO	900***00922	2023	721206	15/03/2024	R\$ 246,93
JURANDI	008***05801	2023	721207	15/03/2024	R\$ 236,16
HELENO	900***00922	2022	721208	15/03/2024	R\$ 195,44
HELENO	900***00922	2023	721208	15/03/2024	R\$ 196,75
MANOEL	900***00922	2022	721209	15/03/2024	R\$ 184,89
MANOEL	900***00922	2023	721209	15/03/2024	R\$ 186,13
GERALDO	608***15404	2022	721210	15/03/2024	R\$ 131,63
GERALDO	608***15404	2023	721210	15/03/2024	R\$ 132,51
JOSE	900***00922	2022	721211	15/03/2024	R\$ 154,55
JOSE	900***00922	2023	721211	15/03/2024	R\$ 155,63
JOSE	900***00922	2022	721212	15/03/2024	R\$ 266,96
JOSE	900***00922	2023	721212	15/03/2024	R\$ 268,74
HELENO	598***66400	2023	721213	15/03/2024	R\$ 158,87
ERONIDES	585***01487	2022	721214	15/03/2024	R\$ 209,76
ERONIDES	585***01487	2023	721214	15/03/2024	R\$ 211,13
SEVERINO	521***19453	2022	721215	15/03/2024	R\$ 229,33
SEVERINO	521***19453	2023	721215	15/03/2024	R\$ 230,88
JANDIRA	900***00922	2022	721216	15/03/2024	R\$ 153,01
JANDIRA	900***00922	2023	721216	15/03/2024	R\$ 154,08
GERONIMO	900***00922	2022	721217	15/03/2024	R\$ 122,73
GERONIMO	900***00922	2023	721217	15/03/2024	R\$ 123,56
MARCILENE	043***08493	2022	721218	15/03/2024	R\$ 222,07
MARCILENE	043***08493	2023	721218	15/03/2024	R\$ 223,56
JURANDI	008***05801	2022	721219	15/03/2024	R\$ 133,37



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JURANDI	008***05801	2023	721219	15/03/2024	R\$ 134,27
FABIO	750***95404	2022	721220	15/03/2024	R\$ 173,32
FABIO	750***95404	2023	721220	15/03/2024	R\$ 174,49
JOSE	900***00922	2022	721221	15/03/2024	R\$ 186,70
JOSE	900***00922	2023	721221	15/03/2024	R\$ 187,97
EMANUELA	900***00922	2022	721222	15/03/2024	R\$ 267,20
EMANUELA	900***00922	2023	721222	15/03/2024	R\$ 268,99
SEBASTIAO	021***07809	2022	721223	15/03/2024	R\$ 205,90
SEBASTIAO	021***07809	2023	721223	15/03/2024	R\$ 207,29
ELLEN	100***84463	2022	721224	15/03/2024	R\$ 192,56
ELLEN	100***84463	2023	721224	15/03/2024	R\$ 193,86
LUIZ	065***01802	2022	721225	15/03/2024	R\$ 247,91
LUIZ	065***01802	2023	721225	15/03/2024	R\$ 209,63
MARIA	173***23400	2022	721226	15/03/2024	R\$ 23,77
MARIA	173***23400	2023	721226	15/03/2024	R\$ 121,71
MARIA	880***40815	2022	721227	15/03/2024	R\$ 183,57
MARIA	880***40815	2023	721227	15/03/2024	R\$ 184,81
MARIA	029***16408	2022	721228	15/03/2024	R\$ 222,44
MARIA	029***16408	2023	721228	15/03/2024	R\$ 223,74
CLAUDIA	863***83472	2022	721229	15/03/2024	R\$ 265,78
CLAUDIA	863***83472	2023	721229	15/03/2024	R\$ 267,59
MARIA	631***33491	2022	721230	15/03/2024	R\$ 190,21
MARIA	631***33491	2023	721230	15/03/2024	R\$ 191,47
LUIZ	149***61434	2022	721231	15/03/2024	R\$ 100,83
LUIZ	149***61434	2023	721231	15/03/2024	R\$ 100,99
MARIA	029***70448	2022	721232	15/03/2024	R\$ 240,59
MARIA	029***70448	2023	721232	15/03/2024	R\$ 242,22
SANDRA	748***74415	2022	721233	15/03/2024	R\$ 301,78
SANDRA	748***74415	2023	721233	15/03/2024	R\$ 303,04
JOAO	535***87820	2022	721234	15/03/2024	R\$ 328,60
JOAO	535***87820	2023	721234	15/03/2024	R\$ 330,83
INES	052***83821	2022	721235	15/03/2024	R\$ 189,05
INES	052***83821	2023	721235	15/03/2024	R\$ 190,33
WILSON	000***00000	2022	721236	15/03/2024	R\$ 200,98
WILSON	000***00000	2023	721236	15/03/2024	R\$ 202,32
MARIA	902***53468	2022	721237	15/03/2024	R\$ 233,42
MARIA	902***53468	2023	721237	15/03/2024	R\$ 234,98
MARIA	902***53468	2022	721238	15/03/2024	R\$ 293,58
MARIA	902***53468	2023	721238	15/03/2024	R\$ 295,58
MARIA	902***53468	2023	721239	15/03/2024	R\$ 251,45
VERONICA	051***95433	2023	721240	15/03/2024	R\$ 166,14
SANDRA	748***74415	2023	721241	15/03/2024	R\$ 206,63
PEDRO	022***50433	2022	721242	15/03/2024	R\$ 137,96
PEDRO	022***50433	2023	721242	15/03/2024	R\$ 138,19
FABIO	022***27482	2022	721243	15/03/2024	R\$ 111,99
FABIO	022***27482	2023	721243	15/03/2024	R\$ 112,76



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ROMAO	022***92400	2023	721244	15/03/2024	R\$ 465,89
FABIANA	900***00922	2022	721245	15/03/2024	R\$ 55,87
FABIANA	900***00922	2023	721245	15/03/2024	R\$ 113,43
FABIANA	900***00922	2022	721246	15/03/2024	R\$ 210,65
FABIANA	900***00922	2023	721246	15/03/2024	R\$ 212,08
DENIS	849***18453	2022	721247	15/03/2024	R\$ 313,23
DENIS	849***18453	2023	721247	15/03/2024	R\$ 315,31
VALERIA	693***19453	2019	721248	15/03/2024	R\$ 185,45
VALERIA	693***19453	2022	721248	15/03/2024	R\$ 179,23
VALERIA	693***19453	2023	721248	15/03/2024	R\$ 180,46
MARIA	902***51468	2022	721249	15/03/2024	R\$ 225,58
MARIA	902***51468	2023	721249	15/03/2024	R\$ 227,08
VALMIR	007***71498	2022	721250	15/03/2024	R\$ 291,35
VALMIR	007***71498	2023	721250	15/03/2024	R\$ 293,29
RUBEM	794***04404	2023	721251	15/03/2024	R\$ 159,22
SEVERINO	000***00000	2022	721252	15/03/2024	R\$ 853,01
SEVERINO	000***00000	2023	721252	15/03/2024	R\$ 858,78
GEOVANO	047***12419	2022	721253	15/03/2024	R\$ 224,50
GEOVANO	047***12419	2023	721253	15/03/2024	R\$ 225,43
MARIA	184***05870	2022	721254	15/03/2024	R\$ 209,34
MARIA	184***05870	2023	721254	15/03/2024	R\$ 210,78
SUZANILDA	750***60463	2023	721255	15/03/2024	R\$ 157,18
SANTINO	000***00000	2022	721257	15/03/2024	R\$ 212,94
SANTINO	000***00000	2023	721257	15/03/2024	R\$ 214,38
JOSEFA	011***75420	2022	721258	15/03/2024	R\$ 244,26
JOSEFA	011***75420	2023	721258	15/03/2024	R\$ 245,94
JOSEFA	011***75420	2022	721259	15/03/2024	R\$ 334,75
JOSEFA	011***75420	2023	721259	15/03/2024	R\$ 337,01
EDIVALDO	039***39496	2022	721260	15/03/2024	R\$ 232,48
EDIVALDO	039***39496	2023	721260	15/03/2024	R\$ 234,05
FRANCISCO	900***00922	2022	721261	15/03/2024	R\$ 196,19
FRANCISCO	900***00922	2023	721261	15/03/2024	R\$ 197,53
EDMILSON	400***20472	2022	721262	15/03/2024	R\$ 169,01
EDMILSON	400***20472	2023	721262	15/03/2024	R\$ 169,32
EDUARDO	364***01879	2022	721263	15/03/2024	R\$ 192,48
EDUARDO	364***01879	2023	721263	15/03/2024	R\$ 193,80
CIDE	900***00922	2022	721264	15/03/2024	R\$ 135,13
CIDE	900***00922	2023	721264	15/03/2024	R\$ 136,06
ANTONIO	000***00000	2022	721265	15/03/2024	R\$ 150,59
ANTONIO	000***00000	2023	721265	15/03/2024	R\$ 151,61
VALDIRENE	020***07425	2022	721266	15/03/2024	R\$ 331,27
VALDIRENE	020***07425	2023	721266	15/03/2024	R\$ 333,50
SOCORRO	900***00922	2022	721267	15/03/2024	R\$ 195,84
SOCORRO	900***00922	2023	721267	15/03/2024	R\$ 197,17
JOSE	641***16468	2022	721268	15/03/2024	R\$ 284,49
JOSE	641***16468	2023	721268	15/03/2024	R\$ 286,43



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
RAQUEL	304***56881	2022	721269	15/03/2024	R\$ 496,84
RAQUEL	304***56881	2023	721269	15/03/2024	R\$ 500,23
LUCIA	900***00922	2022	721270	15/03/2024	R\$ 516,22
LUCIA	900***00922	2023	721270	15/03/2024	R\$ 519,73
DJALMA	195***77487	2022	721271	15/03/2024	R\$ 442,26
DJALMA	195***77487	2023	721271	15/03/2024	R\$ 445,24
DJALMA	195***77487	2022	721272	15/03/2024	R\$ 51,66
DJALMA	195***77487	2023	721272	15/03/2024	R\$ 52,01
SEVERINO	024***56268	2022	721273	15/03/2024	R\$ 208,94
SEVERINO	024***56268	2023	721273	15/03/2024	R\$ 210,36
BRAZ	628***41704	2022	721275	15/03/2024	R\$ 142,36
BRAZ	628***41704	2023	721275	15/03/2024	R\$ 143,34
BERENICE	774***97415	2022	721276	15/03/2024	R\$ 268,76
BERENICE	774***97415	2023	721276	15/03/2024	R\$ 270,41
SEVERINO	418***74434	2023	721277	15/03/2024	R\$ 163,85
ANTONIO	014***89797	2022	721278	15/03/2024	R\$ 194,07
ANTONIO	014***89797	2023	721278	15/03/2024	R\$ 195,39
MARIA	641***51404	2022	721281	15/03/2024	R\$ 133,17
MARIA	641***51404	2023	721281	15/03/2024	R\$ 134,10
ELENA	993***19453	2023	721282	15/03/2024	R\$ 93,76
MARIA	076***86487	2022	721283	15/03/2024	R\$ 37,89
MARIA	076***86487	2023	721283	15/03/2024	R\$ 38,15
LUCINEIDE	900***00922	2022	721284	15/03/2024	R\$ 160,99
LUCINEIDE	900***00922	2023	721284	15/03/2024	R\$ 162,07
MARIA	900***00922	2022	721285	15/03/2024	R\$ 103,52
MARIA	900***00922	2023	721285	15/03/2024	R\$ 104,23
JULIANA	008***51410	2022	721286	15/03/2024	R\$ 118,64
JULIANA	008***51410	2023	721286	15/03/2024	R\$ 119,44
JULIANA	008***51410	2022	721287	15/03/2024	R\$ 199,48
JULIANA	008***51410	2023	721287	15/03/2024	R\$ 200,80
SANDRA	748***74415	2023	721288	15/03/2024	R\$ 201,07
SIVESTRE	900***00922	2022	721289	15/03/2024	R\$ 96,63
SIVESTRE	900***00922	2023	721289	15/03/2024	R\$ 97,29
ERIVALDO	900***00922	2022	721290	15/03/2024	R\$ 199,91
ERIVALDO	900***00922	2023	721290	15/03/2024	R\$ 201,27
GIVALDO	772***01449	2023	721291	15/03/2024	R\$ 187,28
JOSE	000***71446	2022	721292	15/03/2024	R\$ 248,99
JOSE	000***71446	2023	721292	15/03/2024	R\$ 250,64
ANTONIO	167***17468	2022	721293	15/03/2024	R\$ 235,55
ANTONIO	167***17468	2023	721293	15/03/2024	R\$ 237,14
JOSE	255***24491	2022	721294	15/03/2024	R\$ 767,02
JOSE	255***24491	2023	721294	15/03/2024	R\$ 770,84
IRANILDO	171***63491	2023	721295	15/03/2024	R\$ 205,41
IVANIA	900***00922	2022	721296	15/03/2024	R\$ 110,55
IVANIA	900***00922	2023	721296	15/03/2024	R\$ 111,30
JOSE	091***90430	2023	721297	15/03/2024	R\$ 452,79



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
CECILIA	900***00922	2022	721298	15/03/2024	R\$ 122,35
CECILIA	900***00922	2023	721298	15/03/2024	R\$ 123,21
BERNARDO	008***01455	2023	721299	15/03/2024	R\$ 122,56
VALTER	314***39491	2022	721300	15/03/2024	R\$ 342,56
VALTER	314***39491	2023	721300	15/03/2024	R\$ 344,88
ITALO	044***49405	2023	721301	15/03/2024	R\$ 219,02
AMANDA	062***34446	2022	721302	15/03/2024	R\$ 342,85
AMANDA	062***34446	2023	721302	15/03/2024	R\$ 343,74
JADIEL	019***33494	2022	721303	15/03/2024	R\$ 230,02
JADIEL	019***33494	2023	721303	15/03/2024	R\$ 231,58
JOSE	104***90833	2022	721304	15/03/2024	R\$ 714,84
JOSE	104***90833	2023	721304	15/03/2024	R\$ 719,67
CARLOS	186***67634	2023	721305	15/03/2024	R\$ 53,05
JOSE	755***46415	2022	721306	15/03/2024	R\$ 282,33
JOSE	755***46415	2023	721306	15/03/2024	R\$ 284,28
ANTONIO	099***81453	2022	721307	15/03/2024	R\$ 265,65
ANTONIO	099***81453	2023	721307	15/03/2024	R\$ 267,46
SANDRA	748***74415	2022	721308	15/03/2024	R\$ 234,29
SANDRA	748***74415	2023	721308	15/03/2024	R\$ 235,87
GEOVA	536***12468	2023	721309	15/03/2024	R\$ 63,34
SANDRA	748***74415	2023	721310	15/03/2024	R\$ 249,76
MANOEL	900***00922	2023	721311	15/03/2024	R\$ 337,65
ANTONIO	698***92872	2023	721312	15/03/2024	R\$ 190,37
LASARA	858***20430	2022	721313	15/03/2024	R\$ 209,53
LASARA	858***20430	2023	721313	15/03/2024	R\$ 210,91
ROSILENE	598***30468	2023	721314	15/03/2024	R\$ 159,99
ANDREZA	024***14477	2022	721315	15/03/2024	R\$ 796,78
ANDREZA	024***14477	2023	721315	15/03/2024	R\$ 802,17
IZABEL	095***91484	2023	721317	15/03/2024	R\$ 202,43
REGINALDO	388***10404	2022	721318	15/03/2024	R\$ 305,13
REGINALDO	388***10404	2023	721318	15/03/2024	R\$ 307,20
EVERALDO	327***03400	2022	721319	15/03/2024	R\$ 308,27
EVERALDO	327***03400	2023	721319	15/03/2024	R\$ 310,35
CICERO	900***00922	2022	721320	15/03/2024	R\$ 156,64
CICERO	900***00922	2023	721320	15/03/2024	R\$ 157,70
JOSE	900***00922	2022	721321	15/03/2024	R\$ 158,36
JOSE	900***00922	2023	721321	15/03/2024	R\$ 159,43
JOSE	900***00922	2022	721322	15/03/2024	R\$ 156,64
JOSE	900***00922	2023	721322	15/03/2024	R\$ 157,70
JOSEFA	901***75415	2023	721323	15/03/2024	R\$ 308,26
EVERALDO	327***03400	2022	721324	15/03/2024	R\$ 74,95
EVERALDO	327***03400	2023	721324	15/03/2024	R\$ 75,48
JOSEILDA	641***87400	2022	721325	15/03/2024	R\$ 187,22
JOSEILDA	641***87400	2023	721325	15/03/2024	R\$ 188,48
JOSIMAR	063***60466	2022	721327	15/03/2024	R\$ 244,08
JOSIMAR	063***60466	2023	721327	15/03/2024	R\$ 245,73



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
LUCIANA	063***59479	2023	721328	15/03/2024	R\$ 275,86
JOAO	059***89426	2022	721329	15/03/2024	R\$ 154,01
JOAO	059***89426	2023	721329	15/03/2024	R\$ 155,04
JOAO	059***89426	2022	721330	15/03/2024	R\$ 154,01
JOAO	059***89426	2023	721330	15/03/2024	R\$ 155,04
FLAVIA	900***00922	2022	721331	15/03/2024	R\$ 455,10
FLAVIA	900***00922	2023	721331	15/03/2024	R\$ 458,17
NEIDE	169***68453	2022	721332	15/03/2024	R\$ 362,84
NEIDE	169***68453	2023	721332	15/03/2024	R\$ 365,27
EDNO	059***13460	2023	721333	15/03/2024	R\$ 766,48
JOSE	000***00000	2022	721334	15/03/2024	R\$ 470,97
LUZIA	085***96490	2022	721335	15/03/2024	R\$ 196,12
LUZIA	085***96490	2023	721335	15/03/2024	R\$ 197,46
MARIA	869***69468	2023	721336	15/03/2024	R\$ 49,69
JOSE	608***40487	2022	721337	15/03/2024	R\$ 232,84
JOSE	608***40487	2023	721337	15/03/2024	R\$ 234,42
MARIA	021***48460	2023	721338	15/03/2024	R\$ 13,14
ALDENI	900***00922	2022	721339	15/03/2024	R\$ 277,62
ALDENI	900***00922	2023	721339	15/03/2024	R\$ 279,49
ANA	900***00922	2022	721340	15/03/2024	R\$ 177,79
ANA	900***00922	2023	721340	15/03/2024	R\$ 178,99
JOSE	900***00922	2022	721341	15/03/2024	R\$ 116,49
JOSE	900***00922	2023	721341	15/03/2024	R\$ 117,29
JOSE	900***00922	2022	721342	15/03/2024	R\$ 163,96
JOSE	900***00922	2023	721342	15/03/2024	R\$ 165,10
MANOEL	900***00922	2022	721343	15/03/2024	R\$ 98,37
MANOEL	900***00922	2023	721343	15/03/2024	R\$ 99,03
IGREJA	106***04000151	2023	721344	15/03/2024	R\$ 201,27
FRANCISCO	900***00922	2023	721345	15/03/2024	R\$ 552,98
HELENA	428***28487	2022	721346	15/03/2024	R\$ 223,16
HELENA	428***28487	2023	721346	15/03/2024	R\$ 224,69
JOSEILDA	641***87400	2022	721347	15/03/2024	R\$ 253,60
JOSEILDA	641***87400	2023	721347	15/03/2024	R\$ 255,31
MARIA	790***89804	2023	721348	15/03/2024	R\$ 216,47
JADEILDA	732***20472	2022	721349	15/03/2024	R\$ 192,98
JADEILDA	732***20472	2023	721349	15/03/2024	R\$ 194,31
SEVERINO	900***00922	2022	721350	15/03/2024	R\$ 233,64
SEVERINO	900***00922	2023	721350	15/03/2024	R\$ 235,21
QUITERIO	000***00000	2022	721351	15/03/2024	R\$ 255,98
QUITERIO	000***00000	2023	721351	15/03/2024	R\$ 257,71
SEVERINO	345***01472	2023	721352	15/03/2024	R\$ 203,04
JOSE	900***00922	2022	721353	15/03/2024	R\$ 93,69
JOSE	900***00922	2023	721353	15/03/2024	R\$ 196,46
DELMAIR	300***20430	2022	721355	15/03/2024	R\$ 393,00
DELMAIR	300***20430	2023	721355	15/03/2024	R\$ 395,66
JOSE	000***00000	2022	721356	15/03/2024	R\$ 183,63



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	000***00000	2023	721356	15/03/2024	R\$ 184,89
GEOVA	536***12468	2022	721357	15/03/2024	R\$ 19,25
GEOVA	536***12468	2023	721357	15/03/2024	R\$ 19,37
GERSON	079***73466	2022	721358	15/03/2024	R\$ 335,26
GERSON	079***73466	2023	721358	15/03/2024	R\$ 337,53
ANDREZA	046***76416	2022	721359	15/03/2024	R\$ 152,02
ANDREZA	046***76416	2023	721359	15/03/2024	R\$ 153,03
BONIVAL	295***97404	2022	721360	15/03/2024	R\$ 146,40
BONIVAL	295***97404	2023	721360	15/03/2024	R\$ 146,70
ANDREZA	046***76416	2022	721361	15/03/2024	R\$ 94,55
ANDREZA	046***76416	2023	721361	15/03/2024	R\$ 95,20
LUIZ	997***92804	2022	721362	15/03/2024	R\$ 269,59
EDINALVA	097***04813	2022	721363	15/03/2024	R\$ 220,09
BONIVAL	295***97404	2022	721364	15/03/2024	R\$ 98,65
BONIVAL	295***97404	2023	721364	15/03/2024	R\$ 98,84
THAIS	701***64471	2023	721365	15/03/2024	R\$ 226,89
ANTÔNIO	031***15420	2023	721366	15/03/2024	R\$ 283,75
JUCIVÁ	063***54490	2022	721367	15/03/2024	R\$ 194,20
JOSENILDA	830***39453	2022	721368	15/03/2024	R\$ 158,79
JOSENILDA	830***39453	2023	721368	15/03/2024	R\$ 159,86
JOSEVALDO	900***00922	2023	721369	15/03/2024	R\$ 296,38
EMIDIO	939***47815	2022	721370	15/03/2024	R\$ 224,34
EMIDIO	939***47815	2023	721370	15/03/2024	R\$ 225,85
MARIA	900***00922	2023	721371	15/03/2024	R\$ 283,05
SERGIO	900***00922	2023	721372	15/03/2024	R\$ 287,38
SONIA	900***00922	2022	721373	15/03/2024	R\$ 238,63
SONIA	900***00922	2023	721373	15/03/2024	R\$ 240,23
JOSE	360***64787	2023	721374	15/03/2024	R\$ 183,65
JOSE	106***34498	2023	721375	15/03/2024	R\$ 202,43
JOSE	037***70410	2022	721376	15/03/2024	R\$ 222,66
JOSE	037***70410	2023	721376	15/03/2024	R\$ 224,20
SERGIO	473***68434	2022	721377	15/03/2024	R\$ 269,49
SERGIO	473***68434	2023	721377	15/03/2024	R\$ 271,32
VITAL	900***00922	2022	721378	15/03/2024	R\$ 315,91
VITAL	900***00922	2023	721378	15/03/2024	R\$ 318,07
DAMIÃO	063***57406	2022	721379	15/03/2024	R\$ 0,00
DAMIÃO	063***57406	2023	721379	15/03/2024	R\$ 0,00
JUCELIO	900***00922	2022	721380	15/03/2024	R\$ 172,70
JUCELIO	900***00922	2023	721380	15/03/2024	R\$ 173,90
ADALBERTO	900***00922	2022	721381	15/03/2024	R\$ 140,07
ADALBERTO	900***00922	2023	721381	15/03/2024	R\$ 141,01
SEVERINO	041***50854	2022	721382	15/03/2024	R\$ 292,66
SEVERINO	041***50854	2023	721382	15/03/2024	R\$ 294,64
ADALBERTO	900***00922	2022	721383	15/03/2024	R\$ 206,61
ADALBERTO	900***00922	2023	721383	15/03/2024	R\$ 208,06
ROSICLEIDE	162***61821	2022	721384	15/03/2024	R\$ 180,36



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ROSICLEIDE	162***61821	2023	721384	15/03/2024	R\$ 181,56
HELENO	900***00922	2022	721385	15/03/2024	R\$ 279,67
HELENO	900***00922	2023	721385	15/03/2024	R\$ 281,59
HELENO	900***00922	2022	721386	15/03/2024	R\$ 339,06
HELENO	900***00922	2023	721386	15/03/2024	R\$ 341,37
IGREJA	106***04000151	2023	721387	15/03/2024	R\$ 38,88
MARIA	863***72453	2022	721388	15/03/2024	R\$ 342,50
MARIA	863***72453	2023	721388	15/03/2024	R\$ 344,80
ANTONIO	226***45434	2022	721389	15/03/2024	R\$ 523,71
ANTONIO	226***45434	2023	721389	15/03/2024	R\$ 527,26
ANTONIO	226***45434	2022	721390	15/03/2024	R\$ 433,24
ANTONIO	226***45434	2023	721390	15/03/2024	R\$ 436,19
MARIA	133***53880	2022	721391	15/03/2024	R\$ 212,67
MARIA	133***53880	2023	721391	15/03/2024	R\$ 214,12
ANTONILDO	774***04491	2022	721392	15/03/2024	R\$ 148,94
ANTONILDO	774***04491	2023	721392	15/03/2024	R\$ 149,94
ADEMIR	000***00000	2022	721393	15/03/2024	R\$ 19,60
ADEMIR	000***00000	2023	721393	15/03/2024	R\$ 19,76
ERIVALDO	551***12415	2022	721394	15/03/2024	R\$ 190,77
ERIVALDO	551***12415	2023	721394	15/03/2024	R\$ 192,08
VALDECI	046***42441	2022	721395	15/03/2024	R\$ 117,63
VALDECI	046***42441	2023	721395	15/03/2024	R\$ 118,44
ERIVALDO	551***12415	2022	721396	15/03/2024	R\$ 225,33
ERIVALDO	551***12415	2023	721396	15/03/2024	R\$ 226,86
ANTONIO	054***24402	2022	721397	15/03/2024	R\$ 277,63
ANTONIO	900***00922	2022	721398	15/03/2024	R\$ 128,57
ANTONIO	900***00922	2023	721398	15/03/2024	R\$ 129,43
MARIA	349***21434	2022	721399	15/03/2024	R\$ 99,58
MARIA	349***21434	2023	721399	15/03/2024	R\$ 100,26
EVANDE	415***99404	2022	721400	15/03/2024	R\$ 109,02
EVANDE	415***99404	2023	721400	15/03/2024	R\$ 109,75
ARLINDA	734***66434	2022	721401	15/03/2024	R\$ 213,12
ARLINDA	734***66434	2023	721401	15/03/2024	R\$ 214,56
LINDALVA	900***00922	2022	721402	15/03/2024	R\$ 156,32
LINDALVA	900***00922	2023	721402	15/03/2024	R\$ 157,35
ANTONIO	095***29417	2022	721403	15/03/2024	R\$ 85,73
ANTONIO	095***29417	2023	721403	15/03/2024	R\$ 86,31
GILBERTO	900***00922	2022	721404	15/03/2024	R\$ 161,72
GILBERTO	900***00922	2023	721404	15/03/2024	R\$ 162,82
ENEDINA	900***00922	2022	721405	15/03/2024	R\$ 270,65
ENEDINA	900***00922	2023	721405	15/03/2024	R\$ 272,00
WILSON	900***00922	2022	721406	15/03/2024	R\$ 210,77
WILSON	900***00922	2023	721406	15/03/2024	R\$ 212,20
ANGELA	080***91434	2023	721407	15/03/2024	R\$ 370,75
JOSE	900***00922	2022	721408	15/03/2024	R\$ 213,12
JOSE	900***00922	2023	721408	15/03/2024	R\$ 214,56



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ATEMILSON	774***82404	2022	721409	15/03/2024	R\$ 169,69
ATEMILSON	774***82404	2023	721409	15/03/2024	R\$ 170,84
ALZIMERE	027***74437	2022	721410	15/03/2024	R\$ 191,91
ALZIMERE	027***74437	2023	721410	15/03/2024	R\$ 193,22
IOLANDA	666***04434	2022	721411	15/03/2024	R\$ 369,81
IOLANDA	666***04434	2023	721411	15/03/2024	R\$ 372,32
GABRIEL	900***00922	2022	721412	15/03/2024	R\$ 173,38
GABRIEL	900***00922	2023	721412	15/03/2024	R\$ 174,56
JOSE	521***10406	2022	721413	15/03/2024	R\$ 129,55
JOSE	521***10406	2023	721413	15/03/2024	R\$ 130,42
LUIZ	043***76407	2023	721414	15/03/2024	R\$ 49,99
ALZIMERE	027***74437	2022	721415	15/03/2024	R\$ 143,32
ALZIMERE	027***74437	2023	721415	15/03/2024	R\$ 144,28
JERONIMO	900***00922	2022	721416	15/03/2024	R\$ 431,69
JERONIMO	900***00922	2023	721416	15/03/2024	R\$ 434,61
EDIGAR	732***15420	2022	721417	15/03/2024	R\$ 273,74
EDIGAR	732***15420	2023	721417	15/03/2024	R\$ 275,61
SILVANIA	049***67492	2020	721419	15/03/2024	R\$ 72,11
TEREZA	902***64449	2022	721420	15/03/2024	R\$ 89,30
TEREZA	902***64449	2023	721420	15/03/2024	R\$ 89,92
ARLINDA	750***84415	2022	721421	15/03/2024	R\$ 215,91
ARLINDA	750***84415	2022	721422	15/03/2024	R\$ 136,85
LUCIANA	011***33499	2023	721423	15/03/2024	R\$ 243,40
ROSILDA	328***04453	2022	721424	15/03/2024	R\$ 143,16
ROSILDA	328***04453	2023	721424	15/03/2024	R\$ 144,13
AMARO	037***73417	2022	721425	15/03/2024	R\$ 312,23
AMARO	037***73417	2023	721425	15/03/2024	R\$ 314,36
MARIA	900***00922	2022	721426	15/03/2024	R\$ 99,29
JOSIMAR	084***18460	2022	721427	15/03/2024	R\$ 119,14
JOSIMAR	084***18460	2023	721427	15/03/2024	R\$ 119,43
MARIA	034***21418	2023	721428	15/03/2024	R\$ 341,17
PEDRO	900***00922	2022	721429	15/03/2024	R\$ 100,21
PEDRO	900***00922	2023	721429	15/03/2024	R\$ 100,88
JURANDIR	900***00922	2022	721430	15/03/2024	R\$ 175,70
JURANDIR	900***00922	2023	721430	15/03/2024	R\$ 176,89
DAMIAO	025***15407	2022	721431	15/03/2024	R\$ 135,22
DAMIAO	025***15407	2023	721431	15/03/2024	R\$ 136,13
SILVANIA	862***31420	2022	721432	15/03/2024	R\$ 125,39
SILVANIA	862***31420	2023	721432	15/03/2024	R\$ 126,24
SEBASTIAO	900***00922	2022	721433	15/03/2024	R\$ 219,31
SEBASTIAO	900***00922	2023	721433	15/03/2024	R\$ 220,78
JOSE	900***00922	2022	721434	15/03/2024	R\$ 143,72
JOSE	900***00922	2023	721434	15/03/2024	R\$ 144,71
ANTONIO	279***37468	2023	721435	15/03/2024	R\$ 124,23
ROSINALVA	900***00922	2023	721436	15/03/2024	R\$ 79,26
GERALDO	388***21453	2022	721437	15/03/2024	R\$ 464,60



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
GERALDO	388***21453	2023	721437	15/03/2024	R\$ 467,76
JOSE	023***52400	2023	721438	15/03/2024	R\$ 215,99
JOSE	300***42852	2022	721439	15/03/2024	R\$ 196,18
JOSE	300***42852	2023	721439	15/03/2024	R\$ 197,53
MARIA	008***02474	2022	721440	15/03/2024	R\$ 348,03
MARIA	008***02474	2023	721440	15/03/2024	R\$ 350,40
LUZINETE	428***93434	2022	721441	15/03/2024	R\$ 123,60
LUZINETE	428***93434	2023	721441	15/03/2024	R\$ 124,44
JOSINALDO	063***43448	2022	721442	15/03/2024	R\$ 146,79
JOSINALDO	063***43448	2023	721442	15/03/2024	R\$ 147,79
ZULEIDE	063***72440	2022	721443	15/03/2024	R\$ 167,03
ZULEIDE	063***72440	2023	721443	15/03/2024	R\$ 168,18
ANTONIO	900***00922	2022	721444	15/03/2024	R\$ 207,92
ANTONIO	900***00922	2023	721444	15/03/2024	R\$ 209,31
SEVERINO	080***01000190	2022	721445	15/03/2024	R\$ 155,97
SEVERINO	080***01000190	2023	721445	15/03/2024	R\$ 157,01
MARIA	863***41487	2022	721446	15/03/2024	R\$ 336,36
MARIA	863***41487	2023	721446	15/03/2024	R\$ 338,64
MARIA	026***09409	2023	721447	15/03/2024	R\$ 171,91
ELKY	101***67426	2023	721448	15/03/2024	R\$ 9,52
ELKY	101***67426	2023	721449	15/03/2024	R\$ 14,11
ANTONIO	317***75487	2022	721450	15/03/2024	R\$ 150,93
ANTONIO	317***75487	2023	721450	15/03/2024	R\$ 151,95
JOSINALDO	025***26463	2022	721451	15/03/2024	R\$ 125,26
JOSINALDO	025***26463	2023	721451	15/03/2024	R\$ 126,10
EZEQUIAS	046***47407	2022	721452	15/03/2024	R\$ 244,20
EZEQUIAS	046***47407	2023	721452	15/03/2024	R\$ 245,86
LIDINALVA	052***69822	2022	721453	15/03/2024	R\$ 131,66
LIDINALVA	052***69822	2023	721453	15/03/2024	R\$ 132,54
RABELO	900***00922	2022	721454	15/03/2024	R\$ 28,99
RABELO	900***00922	2023	721454	15/03/2024	R\$ 29,17
GERALDO	428***30400	2023	721455	15/03/2024	R\$ 60,55
MARIO	900***98487	2023	721456	15/03/2024	R\$ 77,30
ADOLFO	900***00922	2022	721457	15/03/2024	R\$ 193,12
ADOLFO	900***00922	2023	721457	15/03/2024	R\$ 194,44
HELENA	103***31829	2022	721458	15/03/2024	R\$ 109,52
HELENA	103***31829	2023	721458	15/03/2024	R\$ 110,24
VICTOR	037***44484	2023	721459	15/03/2024	R\$ 127,44
PEDRO	900***00922	2022	721460	15/03/2024	R\$ 185,10
PEDRO	900***00922	2023	721460	15/03/2024	R\$ 186,35
FRANCISCA	616***97449	2022	721461	15/03/2024	R\$ 157,31
FRANCISCA	616***97449	2023	721461	15/03/2024	R\$ 158,37
FERNANDO	706***14404	2023	721462	15/03/2024	R\$ 108,34
OI	054***63014252	2022	721463	15/03/2024	R\$ 325,64
OI	054***63014252	2023	721463	15/03/2024	R\$ 327,84
EDIMILSON	616***61400	2022	721464	15/03/2024	R\$ 206,25



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EDMILSON	616***61400	2023	721464	15/03/2024	R\$ 207,65
SEVERINO	010***44848	2022	721465	15/03/2024	R\$ 165,05
SEVERINO	010***44848	2023	721465	15/03/2024	R\$ 166,18
FRANCISCO	036***68484	2022	721466	15/03/2024	R\$ 161,01
FRANCISCO	036***68484	2023	721466	15/03/2024	R\$ 162,09
CLAUDIO	869***20400	2022	721467	15/03/2024	R\$ 119,20
CLAUDIO	869***20400	2023	721467	15/03/2024	R\$ 119,98
JOSIVALDO	024***59480	2022	721468	15/03/2024	R\$ 147,12
JOSIVALDO	024***59480	2023	721468	15/03/2024	R\$ 148,15
SEVERINO	418***99453	2022	721469	15/03/2024	R\$ 218,09
SEVERINO	418***99453	2023	721469	15/03/2024	R\$ 219,60
INACIO	094***45489	2023	721470	15/03/2024	R\$ 93,45
SEVERINO	418***99453	2022	721471	15/03/2024	R\$ 96,75
SEVERINO	418***99453	2023	721471	15/03/2024	R\$ 97,42
MARIA	415***27420	2022	721472	15/03/2024	R\$ 411,52
SINVAL	099***97428	2022	721473	15/03/2024	R\$ 222,93
SINVAL	099***97428	2023	721473	15/03/2024	R\$ 308,26
RONALDO	728***32434	2022	721474	15/03/2024	R\$ 222,93
RONALDO	728***32434	2023	721474	15/03/2024	R\$ 224,43
MARIA	415***27420	2022	721475	15/03/2024	R\$ 242,74
DONISERGIO	900***00922	2022	721476	15/03/2024	R\$ 178,31
DONISERGIO	900***00922	2023	721476	15/03/2024	R\$ 210,07
LEONICE	712***77404	2022	721477	15/03/2024	R\$ 63,63
LEONICE	712***77404	2023	721477	15/03/2024	R\$ 98,62
MARIA	415***27420	2022	721478	15/03/2024	R\$ 217,67
MARCOS	078***25432	2022	721479	15/03/2024	R\$ 162,21
MARCOS	078***25432	2023	721479	15/03/2024	R\$ 163,30
MARIA	701***93406	2022	721480	15/03/2024	R\$ 162,21
MARIA	701***93406	2023	721480	15/03/2024	R\$ 163,30
PEDRO	900***00922	2022	721481	15/03/2024	R\$ 141,23
PEDRO	900***00922	2023	721481	15/03/2024	R\$ 142,18
MYCHEL	055***72478	2022	721482	15/03/2024	R\$ 222,93
MYCHEL	055***72478	2023	721482	15/03/2024	R\$ 224,43
JOSE	281***30459	2022	721483	15/03/2024	R\$ 62,92
JOSE	281***30459	2023	721483	15/03/2024	R\$ 63,35
LUCINEIDE	900***00922	2022	721484	15/03/2024	R\$ 133,94
LUCINEIDE	900***00922	2023	721484	15/03/2024	R\$ 134,86
IGREJA	000***00000	2022	721485	15/03/2024	R\$ 872,99
IGREJA	000***00000	2023	721485	15/03/2024	R\$ 175,66
ROSEMERE	862***48404	2022	721486	15/03/2024	R\$ 84,22
ASSOCIACAO	004***82000149	2022	721487	15/03/2024	R\$ 764,16
ASSOCIACAO	004***82000149	2023	721487	15/03/2024	R\$ 769,35
DENIS	849***18453	2023	721488	15/03/2024	R\$ 243,24
MARIA	734***58491	2022	721489	15/03/2024	R\$ 230,30
MARIA	734***58491	2023	721489	15/03/2024	R\$ 231,86
CLAUDIO	869***20400	2022	721490	15/03/2024	R\$ 155,19



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
CLAUDIO	869***20400	2023	721490	15/03/2024	R\$ 156,26
EDIVALDO	767***71434	2022	721491	15/03/2024	R\$ 392,07
EDIVALDO	767***71434	2023	721491	15/03/2024	R\$ 394,73
EZEQUIEL	900***00922	2022	721493	15/03/2024	R\$ 169,93
EZEQUIEL	900***00922	2023	721493	15/03/2024	R\$ 171,09
SALVADOR	856***70468	2022	721494	15/03/2024	R\$ 188,74
SALVADOR	856***70468	2023	721494	15/03/2024	R\$ 190,03
ARLINDA	900***00922	2023	721495	15/03/2024	R\$ 222,80
JOSELIA	058***16442	2022	721496	15/03/2024	R\$ 170,59
JOSELIA	058***16442	2023	721496	15/03/2024	R\$ 171,76
ANTONILDO	774***04491	2022	721497	15/03/2024	R\$ 269,48
ANTONILDO	774***04491	2023	721497	15/03/2024	R\$ 408,36
SALVADOR	856***70468	2022	721498	15/03/2024	R\$ 197,73
SALVADOR	856***70468	2023	721498	15/03/2024	R\$ 251,05
JOSE	053***97406	2023	721500	15/03/2024	R\$ 42,53
MARIA	041***33427	2022	721502	15/03/2024	R\$ 285,98
MARIA	041***33427	2023	721502	15/03/2024	R\$ 931,04
JOSE	900***00922	2022	721503	15/03/2024	R\$ 259,20
JOSE	900***00922	2023	721503	15/03/2024	R\$ 260,96
MARCIO	036***04420	2023	721505	15/03/2024	R\$ 336,17
JOSE	900***00922	2022	721506	15/03/2024	R\$ 267,47
JOSE	900***00922	2023	721506	15/03/2024	R\$ 269,26
JOSE	900***00922	2022	721509	15/03/2024	R\$ 181,13
JOSE	900***00922	2023	721509	15/03/2024	R\$ 182,38
EDMILSON	900***00922	2022	721510	15/03/2024	R\$ 161,65
ROBERVAL	900***00922	2022	721511	15/03/2024	R\$ 158,32
ROBERVAL	900***00922	2023	721511	15/03/2024	R\$ 159,38
JOSE	900***00922	2022	721512	15/03/2024	R\$ 117,15
JOSE	900***00922	2023	721512	15/03/2024	R\$ 117,92
VANDA	900***00922	2022	721513	15/03/2024	R\$ 75,54
VANDA	900***00922	2023	721513	15/03/2024	R\$ 76,03
JOSE	900***00922	2022	721514	15/03/2024	R\$ 166,74
JOSE	900***00922	2023	721514	15/03/2024	R\$ 167,87
ARISTEL	327***32434	2022	721515	15/03/2024	R\$ 206,04
ARISTEL	327***32434	2023	721515	15/03/2024	R\$ 207,45
INACIO	000***00000	2022	721516	15/03/2024	R\$ 351,15
INACIO	000***00000	2023	721516	15/03/2024	R\$ 353,52
SEVERINO	214***41415	2022	721517	15/03/2024	R\$ 350,71
SEVERINO	214***41415	2023	721517	15/03/2024	R\$ 353,09
IRENE	021***86412	2022	721518	15/03/2024	R\$ 211,32
IRENE	021***86412	2023	721518	15/03/2024	R\$ 212,72
FERNANDO	138***43420	2022	721519	15/03/2024	R\$ 370,61
FERNANDO	138***43420	2023	721519	15/03/2024	R\$ 373,13
FERNANDO	138***43420	2022	721520	15/03/2024	R\$ 265,15
FERNANDO	138***43420	2023	721520	15/03/2024	R\$ 266,94
CACIANO	589***45415	2023	721521	15/03/2024	R\$ 218,11



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
LUCIA	775***51453	2022	721522	15/03/2024	R\$ 173,48
LUCIA	775***51453	2023	721522	15/03/2024	R\$ 174,66
JUCILENE	900***00922	2022	721523	15/03/2024	R\$ 45,58
JUCILENE	900***00922	2023	721523	15/03/2024	R\$ 45,88
REJANE	862***62491	2022	721525	15/03/2024	R\$ 199,47
REJANE	862***62491	2023	721525	15/03/2024	R\$ 200,82
RICARDO	869***63400	2022	721526	15/03/2024	R\$ 279,24
RICARDO	869***63400	2023	721526	15/03/2024	R\$ 280,10
REJANE	862***62491	2022	721527	15/03/2024	R\$ 199,47
REJANE	862***62491	2023	721527	15/03/2024	R\$ 200,82
MARIA	450***09420	2022	721528	15/03/2024	R\$ 721,70
MARIA	450***09420	2023	721528	15/03/2024	R\$ 726,60
GUILHERME	096***66490	2022	721529	15/03/2024	R\$ 199,47
GUILHERME	096***66490	2023	721529	15/03/2024	R\$ 200,82
GENILDA	076***83426	2022	721530	15/03/2024	R\$ 327,57
GENILDA	076***83426	2023	721530	15/03/2024	R\$ 329,78
JOSE	521***10406	2021	721531	15/03/2024	R\$ 197,37
JOSE	521***10406	2022	721531	15/03/2024	R\$ 200,63
JOSE	521***10406	2023	721531	15/03/2024	R\$ 202,00
JOSE	092***70489	2022	721532	15/03/2024	R\$ 32,69
JOSE	092***70489	2023	721532	15/03/2024	R\$ 32,89
SEBASTIÃO	291***71400	2023	721533	15/03/2024	R\$ 215,87
EDILAZIL	040***64455	2022	721534	15/03/2024	R\$ 197,23
EDILAZIL	040***64455	2023	721534	15/03/2024	R\$ 198,58
JOSE	900***00922	2022	721535	15/03/2024	R\$ 145,69
JOSE	900***00922	2023	721535	15/03/2024	R\$ 146,15
JOSE	900***00922	2022	721536	15/03/2024	R\$ 159,15
JOSE	900***00922	2023	721536	15/03/2024	R\$ 159,68
INACIA	900***00922	2022	721537	15/03/2024	R\$ 323,79
INACIA	900***00922	2023	721537	15/03/2024	R\$ 325,64
JOSE	093***24471	2022	721538	15/03/2024	R\$ 25,79
JOSE	093***24471	2023	721538	15/03/2024	R\$ 25,94
KALIANE	074***07437	2022	721539	15/03/2024	R\$ 407,73
JOSIVALDO	088***98463	2020	721540	15/03/2024	R\$ 14,79
JOSIVALDO	088***98463	2021	721540	15/03/2024	R\$ 232,54
JOSIVALDO	088***98463	2022	721540	15/03/2024	R\$ 231,57
JOSIVALDO	088***98463	2023	721540	15/03/2024	R\$ 232,07
FRANCISCO	000***00000	2022	721541	15/03/2024	R\$ 13,51
FRANCISCO	000***00000	2023	721541	15/03/2024	R\$ 13,59
ALBERTO	157***43896	2020	721542	15/03/2024	R\$ 21,14
ALBERTO	157***43896	2021	721542	15/03/2024	R\$ 327,67
ALBERTO	157***43896	2022	721542	15/03/2024	R\$ 330,80
ALBERTO	157***43896	2023	721542	15/03/2024	R\$ 331,51
DJANIRA	616***49491	2022	721543	15/03/2024	R\$ 269,70
DJANIRA	616***49491	2023	721543	15/03/2024	R\$ 271,52
MARIA	069***14880	2022	721544	15/03/2024	R\$ 149,93



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	069***14880	2023	721544	15/03/2024	R\$ 150,96
ANA	900***00922	2022	721545	15/03/2024	R\$ 73,96
ANA	900***00922	2023	721545	15/03/2024	R\$ 74,48
JAILTON	112***44431	2022	721546	15/03/2024	R\$ 132,84
JAILTON	112***44431	2023	721546	15/03/2024	R\$ 128,82
JOSELMO	049***72490	2022	721547	15/03/2024	R\$ 147,21
JOSELMO	049***72490	2023	721547	15/03/2024	R\$ 148,21
SEVERINO	000***00000	2022	721548	15/03/2024	R\$ 126,56
SEVERINO	000***00000	2023	721548	15/03/2024	R\$ 127,40
INES	052***83821	2020	721549	15/03/2024	R\$ 262,66
INES	052***83821	2021	721549	15/03/2024	R\$ 258,26
INES	052***83821	2022	721549	15/03/2024	R\$ 259,23
INES	052***83821	2023	721549	15/03/2024	R\$ 260,99
GILBERTO	900***00922	2022	721550	15/03/2024	R\$ 112,61
GILBERTO	900***00922	2023	721550	15/03/2024	R\$ 113,38
INES	052***83821	2022	721551	15/03/2024	R\$ 222,58
INES	052***83821	2023	721551	15/03/2024	R\$ 224,09
NOELIA	040***94407	2022	721552	15/03/2024	R\$ 92,34
NOELIA	040***94407	2023	721552	15/03/2024	R\$ 92,95
SEVERINA	000***00000	2022	721553	15/03/2024	R\$ 100,96
SEVERINA	000***00000	2023	721553	15/03/2024	R\$ 101,66
SEBASTIAO	297***72472	2022	721554	15/03/2024	R\$ 147,31
SEBASTIAO	297***72472	2023	721554	15/03/2024	R\$ 148,30
MARIA	952***10406	2022	721555	15/03/2024	R\$ 108,40
MARIA	952***10406	2023	721555	15/03/2024	R\$ 109,13
MARIA	036***71493	2023	721556	15/03/2024	R\$ 61,31
TAMISA	038***62416	2022	721557	15/03/2024	R\$ 321,43
TAMISA	038***62416	2023	721557	15/03/2024	R\$ 323,64
PAULO	100***71457	2022	721558	15/03/2024	R\$ 38,01
PAULO	100***71457	2023	721558	15/03/2024	R\$ 38,26
MARIA	024***40450	2022	721559	15/03/2024	R\$ 154,31
MARIA	024***40450	2023	721559	15/03/2024	R\$ 154,82
HELENA	900***00922	2022	721560	15/03/2024	R\$ 92,63
HELENA	900***00922	2023	721560	15/03/2024	R\$ 93,27
MARIA	024***40450	2022	721561	15/03/2024	R\$ 154,31
MARIA	024***40450	2023	721561	15/03/2024	R\$ 154,82
APARECIDA	105***51450	2022	721562	15/03/2024	R\$ 164,54
APARECIDA	105***51450	2023	721562	15/03/2024	R\$ 165,63
MARIA	900***00922	2022	721563	15/03/2024	R\$ 84,80
MARIA	900***00922	2023	721563	15/03/2024	R\$ 85,01
JOSE	283***75404	2022	721564	15/03/2024	R\$ 164,54
JOSE	283***75404	2023	721564	15/03/2024	R\$ 165,63
JOSIMAR	732***36491	2022	721565	15/03/2024	R\$ 82,25
JOSIMAR	732***36491	2023	721565	15/03/2024	R\$ 82,81
AVENOR	000***00000	2022	721566	15/03/2024	R\$ 99,53
AVENOR	000***00000	2023	721566	15/03/2024	R\$ 100,23



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Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	107***07448	2022	721567	15/03/2024	R\$ 164,54
MARIA	107***07448	2023	721567	15/03/2024	R\$ 165,63
MARIA	069***14880	2022	721568	15/03/2024	R\$ 164,54
MARIA	069***14880	2023	721568	15/03/2024	R\$ 165,63
AGENOR	900***00922	2022	721569	15/03/2024	R\$ 109,30
AGENOR	900***00922	2023	721569	15/03/2024	R\$ 110,02
WILTON	116***55438	2022	721570	15/03/2024	R\$ 164,54
WILTON	116***55438	2023	721570	15/03/2024	R\$ 165,63
JOSE	783***65434	2023	721571	15/03/2024	R\$ 108,05
JOSE	095***36460	2022	721572	15/03/2024	R\$ 377,42
JOSE	095***36460	2023	721572	15/03/2024	R\$ 379,97
MARIA	034***06418	2022	721573	15/03/2024	R\$ 196,36
MARIA	034***06418	2023	721573	15/03/2024	R\$ 197,66
PAULINA	255***35828	2022	721574	15/03/2024	R\$ 103,81
PAULINA	255***35828	2023	721574	15/03/2024	R\$ 104,52
MARIA	830***23420	2023	721575	15/03/2024	R\$ 346,48
PAULINA	900***00922	2022	721576	15/03/2024	R\$ 95,60
PAULINA	900***00922	2023	721576	15/03/2024	R\$ 96,23
QUITERIA	900***00922	2022	721577	15/03/2024	R\$ 138,63
QUITERIA	900***00922	2023	721577	15/03/2024	R\$ 139,59
QUITERIA	902***20420	2022	721578	15/03/2024	R\$ 134,29
QUITERIA	902***20420	2023	721578	15/03/2024	R\$ 135,21
SEBASTIANA	900***00922	2022	721579	15/03/2024	R\$ 126,69
SEBASTIANA	900***00922	2023	721579	15/03/2024	R\$ 127,57
MARIA	900***00922	2022	721582	15/03/2024	R\$ 136,26
MARIA	900***00922	2023	721582	15/03/2024	R\$ 137,17
DOUGLAS	118***45456	2022	721584	15/03/2024	R\$ 182,35
SEVERINO	900***00922	2022	721585	15/03/2024	R\$ 86,76
SEVERINO	900***00922	2023	721585	15/03/2024	R\$ 87,35
JOSE	900***00922	2022	721588	15/03/2024	R\$ 87,98
JOSE	900***00922	2023	721588	15/03/2024	R\$ 88,56
JOSEFA	027***02497	2022	721589	15/03/2024	R\$ 324,57
JOSEFA	027***02497	2023	721589	15/03/2024	R\$ 326,75
CILENE	121***55477	2022	721590	15/03/2024	R\$ 22,95
CILENE	121***55477	2023	721590	15/03/2024	R\$ 23,08
MARIA	054***12496	2022	721591	15/03/2024	R\$ 76,79
MARIA	054***12496	2023	721591	15/03/2024	R\$ 77,13
PAULO	100***71457	2022	721592	15/03/2024	R\$ 245,33
PAULO	100***71457	2023	721592	15/03/2024	R\$ 246,96
JAILMA	083***83419	2022	721593	15/03/2024	R\$ 200,32
JAILMA	083***83419	2023	721593	15/03/2024	R\$ 201,66
FRANCISCO	744***13449	2022	721594	15/03/2024	R\$ 111,47
FRANCISCO	744***13449	2023	721594	15/03/2024	R\$ 112,25
MARIA	038***63406	2022	721595	15/03/2024	R\$ 200,32
MARIA	038***63406	2023	721595	15/03/2024	R\$ 201,66
MARIANA	130***08492	2022	721596	15/03/2024	R\$ 200,32



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIANA	130***08492	2023	721596	15/03/2024	R\$ 201,66
INACIO	212***11487	2022	721597	15/03/2024	R\$ 95,07
ROSAMGELA	065***17400	2022	721598	15/03/2024	R\$ 92,09
ROSAMGELA	065***17400	2023	721598	15/03/2024	R\$ 92,74
JOAO	097***44472	2022	721599	15/03/2024	R\$ 94,65
JOAO	097***44472	2023	721599	15/03/2024	R\$ 95,29
MARIA	748***55415	2023	721600	15/03/2024	R\$ 86,57
JOSE	750***79491	2022	721601	15/03/2024	R\$ 94,02
GESSE	418***55472	2022	721602	15/03/2024	R\$ 100,98
GESSE	418***55472	2023	721602	15/03/2024	R\$ 101,24
ADILMA	044***54419	2022	721603	15/03/2024	R\$ 162,13
LUCIANO	087***61402	2022	721604	15/03/2024	R\$ 116,17
LUCIANO	087***61402	2023	721604	15/03/2024	R\$ 116,97
JOSE	050***65490	2021	721605	15/03/2024	R\$ 125,71
JOSE	050***65490	2022	721605	15/03/2024	R\$ 127,79
JOSE	050***65490	2023	721605	15/03/2024	R\$ 128,66
JOSE	050***65490	2022	721606	15/03/2024	R\$ 219,40
JOSE	050***65490	2023	721606	15/03/2024	R\$ 220,90
ROSIEL	067***51437	2022	721607	15/03/2024	R\$ 233,57
ROSIEL	067***51437	2023	721607	15/03/2024	R\$ 235,14
IOLANDA	666***04434	2022	721608	15/03/2024	R\$ 187,83
IOLANDA	666***04434	2023	721608	15/03/2024	R\$ 189,12
VALDEMIR	058***81477	2022	721609	15/03/2024	R\$ 256,23
VALDEMIR	058***81477	2023	721609	15/03/2024	R\$ 257,48
JOSE	000***00000	2022	721611	15/03/2024	R\$ 269,73
JOSE	000***00000	2023	721611	15/03/2024	R\$ 271,56
VANEIDE	059***51403	2022	721613	15/03/2024	R\$ 252,75
VANEIDE	059***51403	2023	721613	15/03/2024	R\$ 254,47
ABEL	059***46440	2022	721614	15/03/2024	R\$ 254,65
ABEL	059***46440	2023	721614	15/03/2024	R\$ 256,36
JOSE	482***01468	2022	721619	15/03/2024	R\$ 174,11
JOSE	482***01468	2023	721619	15/03/2024	R\$ 174,97
VAGNER	114***65408	2022	721624	15/03/2024	R\$ 167,13
VAGNER	114***65408	2023	721624	15/03/2024	R\$ 167,62
EDJANEIDE	029***89478	2022	721626	15/03/2024	R\$ 151,53
EDJANEIDE	029***89478	2023	721626	15/03/2024	R\$ 152,55
CLEONICE	055***23452	2023	721627	15/03/2024	R\$ 155,78
BENEILSON	830***23420	2022	721628	15/03/2024	R\$ 156,28
BENEILSON	830***23420	2023	721628	15/03/2024	R\$ 286,80
SHIRLLEY	138***12400	2022	721629	15/03/2024	R\$ 151,53
SHIRLLEY	138***12400	2023	721629	15/03/2024	R\$ 152,55
MARIA	053***43441	2022	721630	15/03/2024	R\$ 169,45
MARIA	053***43441	2023	721630	15/03/2024	R\$ 170,60
MARIA	056***21450	2022	721631	15/03/2024	R\$ 169,45
MARIA	056***21450	2023	721631	15/03/2024	R\$ 170,60
ILDA	075***46480	2022	721632	15/03/2024	R\$ 188,06



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ILDA	075***46480	2023	721632	15/03/2024	R\$ 189,34
ADENILTON	862***80444	2022	721633	15/03/2024	R\$ 163,60
ADENILTON	862***80444	2023	721633	15/03/2024	R\$ 164,42
DAIANE	443***41826	2022	721634	15/03/2024	R\$ 136,67
DAIANE	443***41826	2023	721634	15/03/2024	R\$ 137,59
JOSIEL	115***38471	2023	721635	15/03/2024	R\$ 170,60
JOSE	114***44474	2022	721636	15/03/2024	R\$ 169,45
JOSE	114***44474	2023	721636	15/03/2024	R\$ 170,60
SOLANGE	147***44879	2022	721637	15/03/2024	R\$ 173,99
SOLANGE	147***44879	2023	721637	15/03/2024	R\$ 203,16
MARIA	536***25420	2022	721638	15/03/2024	R\$ 197,73
MARIA	536***25420	2023	721638	15/03/2024	R\$ 199,07
JOSE	045***78473	2022	721639	15/03/2024	R\$ 199,21
JOSE	045***78473	2023	721639	15/03/2024	R\$ 256,58
ANDREIA	087***66460	2022	721640	15/03/2024	R\$ 179,28
ANDREIA	087***66460	2023	721640	15/03/2024	R\$ 180,49
JOSE	045***78473	2022	721641	15/03/2024	R\$ 197,73
JOSE	045***78473	2023	721641	15/03/2024	R\$ 199,07
FABIO	056***43494	2023	721642	15/03/2024	R\$ 194,43
VALDERI	095***73441	2022	721643	15/03/2024	R\$ 320,09
VALDERI	095***73441	2023	721643	15/03/2024	R\$ 322,26
SALVADOR	856***70468	2022	721644	15/03/2024	R\$ 229,89
SALVADOR	856***70468	2023	721644	15/03/2024	R\$ 231,45
JOSEFA	388***70459	2023	721646	15/03/2024	R\$ 98,25
JOSE	900***00922	2022	721648	15/03/2024	R\$ 94,13
JOSE	900***00922	2023	721648	15/03/2024	R\$ 94,74
LENILSON	579***94487	2022	721649	15/03/2024	R\$ 113,29
LENILSON	579***94487	2023	721649	15/03/2024	R\$ 114,08
RUTENIO	482***06434	2022	721650	15/03/2024	R\$ 89,17
RUTENIO	482***06434	2023	721650	15/03/2024	R\$ 89,77
JOSENILDA	900***00922	2022	721651	15/03/2024	R\$ 113,60
JOSENILDA	900***00922	2023	721651	15/03/2024	R\$ 114,38
ALDA	900***00922	2022	721652	15/03/2024	R\$ 71,35
ALDA	900***00922	2023	721652	15/03/2024	R\$ 71,86
SEBASTIAO	900***00922	2022	721653	15/03/2024	R\$ 13,20
SEBASTIAO	900***00922	2023	721653	15/03/2024	R\$ 13,28
MARIA	012***29450	2022	721654	15/03/2024	R\$ 111,53
MARIA	012***29450	2023	721654	15/03/2024	R\$ 112,29
JOAO	041***25464	2022	721655	15/03/2024	R\$ 99,60
JOAO	041***25464	2023	721655	15/03/2024	R\$ 100,26
MARIA	750***68400	2022	721656	15/03/2024	R\$ 89,77
MARIA	750***68400	2023	721656	15/03/2024	R\$ 90,39
ALDA	000***00000	2022	721657	15/03/2024	R\$ 112,29
ALDA	000***00000	2023	721657	15/03/2024	R\$ 113,05
ANTONIETA	900***00922	2022	721658	15/03/2024	R\$ 116,52
ANTONIETA	900***00922	2023	721658	15/03/2024	R\$ 117,33



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Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
APARECIDA	000***00000	2022	721659	15/03/2024	R\$ 99,49
APARECIDA	000***00000	2023	721659	15/03/2024	R\$ 100,16
JERCINA	900***00922	2022	721660	15/03/2024	R\$ 81,05
JERCINA	900***00922	2023	721660	15/03/2024	R\$ 81,59
MANOEL	012***86473	2022	721661	15/03/2024	R\$ 121,48
MANOEL	012***86473	2023	721661	15/03/2024	R\$ 122,32
NERIVANIA	069***60485	2022	721663	15/03/2024	R\$ 160,35
NERIVANIA	069***60485	2023	721663	15/03/2024	R\$ 156,67
MARIA	900***00922	2021	721665	15/03/2024	R\$ 258,97
MARIA	900***00922	2022	721665	15/03/2024	R\$ 263,24
MARIA	900***00922	2023	721665	15/03/2024	R\$ 265,05
CRISTIANO	333***12828	2023	721666	15/03/2024	R\$ 256,00
ANTONIA	096***31469	2022	721667	15/03/2024	R\$ 254,28
ANTONIA	096***31469	2023	721667	15/03/2024	R\$ 256,00
ROMILDO	099***33449	2023	721668	15/03/2024	R\$ 452,05
ALICE	988***86434	2022	721672	15/03/2024	R\$ 358,55
EDNA	039***37403	2022	721676	15/03/2024	R\$ 160,48
EDNA	039***37403	2023	721676	15/03/2024	R\$ 161,56
BRAZ	900***00922	2022	721677	15/03/2024	R\$ 100,18
BRAZ	900***00922	2023	721677	15/03/2024	R\$ 100,88
MARIA	093***27885	2022	721678	15/03/2024	R\$ 180,57
MARIA	093***27885	2023	721678	15/03/2024	R\$ 181,79
BRAZ	900***00922	2023	721679	15/03/2024	R\$ 91,42
LUCIA	348***56837	2022	721680	15/03/2024	R\$ 245,11
LUCIA	348***56837	2023	721680	15/03/2024	R\$ 246,77
JOSE	863***26404	2022	721681	15/03/2024	R\$ 240,64
JOSE	863***26404	2023	721681	15/03/2024	R\$ 242,26
JOSE	863***26404	2022	721682	15/03/2024	R\$ 200,32
JOSE	863***26404	2023	721682	15/03/2024	R\$ 201,66
LUCIA	348***56837	2022	721683	15/03/2024	R\$ 200,32
LUCIA	348***56837	2023	721683	15/03/2024	R\$ 201,66
LUCIMARIO	071***09402	2022	721684	15/03/2024	R\$ 200,32
LUCIMARIO	071***09402	2023	721684	15/03/2024	R\$ 201,66
NAILSON	115***33432	2022	721685	15/03/2024	R\$ 200,32
NAILSON	115***33432	2023	721685	15/03/2024	R\$ 201,66
MARIA	010***79459	2022	721686	15/03/2024	R\$ 200,32
MARIA	010***79459	2023	721686	15/03/2024	R\$ 201,66
JOSE	071***61467	2022	721687	15/03/2024	R\$ 200,32
JOSE	071***61467	2023	721687	15/03/2024	R\$ 201,66
JOSE	133***16408	2022	721688	15/03/2024	R\$ 200,32
JOSE	133***16408	2023	721688	15/03/2024	R\$ 201,66
RODOLFO	084***56410	2023	721689	15/03/2024	R\$ 44,81
GENILSON	091***96456	2022	721690	15/03/2024	R\$ 200,32
GENILSON	091***96456	2023	721690	15/03/2024	R\$ 201,66
BRAZ	900***00922	2023	721691	15/03/2024	R\$ 83,40
BRAZ	900***00922	2023	721695	15/03/2024	R\$ 404,89



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARINALVA	010***83461	2022	721696	15/03/2024	R\$ 320,72
MARINALVA	010***83461	2023	721696	15/03/2024	R\$ 313,35
CARLOS	087***74499	2022	721697	15/03/2024	R\$ 2.304,97
CARLOS	087***74499	2023	721697	15/03/2024	R\$ 551,59
INACIO	099***97453	2022	721698	15/03/2024	R\$ 116,27
INACIO	099***97453	2023	721698	15/03/2024	R\$ 116,46
INACIO	099***97453	2022	721699	15/03/2024	R\$ 133,68
INACIO	099***97453	2023	721699	15/03/2024	R\$ 134,58
FABIANA	867***10404	2022	721700	15/03/2024	R\$ 135,25
FABIANA	867***10404	2023	721700	15/03/2024	R\$ 136,16
INACIO	099***97453	2022	721701	15/03/2024	R\$ 148,34
INACIO	099***97453	2023	721701	15/03/2024	R\$ 8,40
EDSON	136***54468	2022	721702	15/03/2024	R\$ 148,34
EDSON	136***54468	2023	721702	15/03/2024	R\$ 149,31
MARIA	577***90415	2022	721703	15/03/2024	R\$ 449,62
MARIA	577***90415	2023	721703	15/03/2024	R\$ 450,59
MARIA	900***00922	2022	721704	15/03/2024	R\$ 1.106,42
MARIA	900***00922	2022	721705	15/03/2024	R\$ 20,34
MARIA	900***00922	2023	721705	15/03/2024	R\$ 20,46
NIVALDO	900***00922	2022	721706	15/03/2024	R\$ 192,89
NIVALDO	900***00922	2023	721706	15/03/2024	R\$ 194,15
ADELMA	879***05434	2022	721707	15/03/2024	R\$ 70,44
ADELMA	879***05434	2023	721707	15/03/2024	R\$ 117,41
MARGARIDA	642***79404	2022	721708	15/03/2024	R\$ 209,81
MARGARIDA	642***79404	2023	721708	15/03/2024	R\$ 210,29
CICERO	881***94415	2019	721709	15/03/2024	R\$ 216,42
CICERO	881***94415	2020	721709	15/03/2024	R\$ 201,72
CICERO	881***94415	2022	721709	15/03/2024	R\$ 200,29
JOSE	988***81434	2023	721710	15/03/2024	R\$ 119,66
JOSE	355***50459	2022	721711	15/03/2024	R\$ 228,75
JOSE	355***50459	2023	721711	15/03/2024	R\$ 230,32
JOSE	355***50459	2022	721712	15/03/2024	R\$ 185,57
JOSE	355***50459	2023	721712	15/03/2024	R\$ 186,83
EDINEIDE	900***00922	2022	721713	15/03/2024	R\$ 153,24
EDINEIDE	900***00922	2023	721713	15/03/2024	R\$ 154,29
EDINEIDE	900***00922	2022	721714	15/03/2024	R\$ 153,24
EDINEIDE	900***00922	2023	721714	15/03/2024	R\$ 154,29
QUITERIA	034***60800	2022	721715	15/03/2024	R\$ 172,96
QUITERIA	034***60800	2023	721715	15/03/2024	R\$ 174,14
ANTONIO	900***00922	2022	721716	15/03/2024	R\$ 175,11
ANTONIO	900***00922	2023	721716	15/03/2024	R\$ 176,32
EDIMILSOM	900***00922	2022	721717	15/03/2024	R\$ 159,36
EDIMILSOM	900***00922	2023	721717	15/03/2024	R\$ 160,43
MARIA	402***29415	2022	721718	15/03/2024	R\$ 197,43
MARIA	402***29415	2023	721718	15/03/2024	R\$ 197,70
ESEQUIEL	900***00922	2022	721719	15/03/2024	R\$ 150,17



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ESEQUIEL	900***00922	2023	721719	15/03/2024	R\$ 151,19
LOURIVAL	357***90444	2022	721720	15/03/2024	R\$ 164,01
LOURIVAL	357***90444	2023	721720	15/03/2024	R\$ 165,12
INCORPORADORA	129***75000194	2022	721721	15/03/2024	R\$ 624,63
INCORPORADORA	129***75000194	2023	721721	15/03/2024	R\$ 628,86
SEVERINO	900***00922	2022	721723	15/03/2024	R\$ 164,33
SEVERINO	900***00922	2023	721723	15/03/2024	R\$ 165,42
THAYS	120***66405	2022	721724	15/03/2024	R\$ 226,82
THAYS	120***66405	2023	721724	15/03/2024	R\$ 228,34
EDVANIA	012***92438	2022	721725	15/03/2024	R\$ 226,82
EDVANIA	012***92438	2023	721725	15/03/2024	R\$ 228,34
RAIZA	083***67409	2023	721726	15/03/2024	R\$ 125,77
MARIA	748***87400	2022	721727	15/03/2024	R\$ 105,78
MARIA	748***87400	2023	721727	15/03/2024	R\$ 106,49
AMAURY	701***87405	2022	721728	15/03/2024	R\$ 170,41
AMAURY	701***87405	2023	721728	15/03/2024	R\$ 171,50
LOURIVAL	357***90444	2022	721729	15/03/2024	R\$ 112,30
LOURIVAL	357***90444	2023	721729	15/03/2024	R\$ 113,07
ANTONIO	900***00922	2022	721730	15/03/2024	R\$ 41,13
ANTONIO	900***00922	2023	721730	15/03/2024	R\$ 41,43
LOURIVAL	357***90444	2022	721731	15/03/2024	R\$ 281,25
LOURIVAL	357***90444	2023	721731	15/03/2024	R\$ 283,16
LOURIVAL	357***90444	2022	721732	15/03/2024	R\$ 15,23
LOURIVAL	357***90444	2023	721732	15/03/2024	R\$ 15,34
SEVERINO	900***00922	2022	721733	15/03/2024	R\$ 24,39
SEVERINO	900***00922	2023	721733	15/03/2024	R\$ 24,56
ANDRIA	113***32430	2023	721734	15/03/2024	R\$ 130,50
JOSIMAR	084***18460	2022	721735	15/03/2024	R\$ 174,14
JOSIMAR	084***18460	2023	721735	15/03/2024	R\$ 169,65
MARIA	900***00922	2022	721736	15/03/2024	R\$ 271,40
MARIA	900***00922	2023	721736	15/03/2024	R\$ 273,23
PAULO	100***71457	2022	721737	15/03/2024	R\$ 248,94
PAULO	100***71457	2023	721737	15/03/2024	R\$ 301,66
ANAILTON	095***87434	2022	721738	15/03/2024	R\$ 21,43
ANAILTON	095***87434	2023	721738	15/03/2024	R\$ 65,55
MARIA	370***39449	2022	721739	15/03/2024	R\$ 169,65
MARIA	370***39449	2023	721739	15/03/2024	R\$ 170,81
JOSE	468***67834	2023	721740	15/03/2024	R\$ 91,01
ERIVALDO	088***96408	2022	721741	15/03/2024	R\$ 30,07
ERIVALDO	088***96408	2023	721741	15/03/2024	R\$ 30,27
JOSEFA	880***12404	2023	721742	15/03/2024	R\$ 196,01
MARIA	022***43425	2023	721743	15/03/2024	R\$ 140,90
VANDERLEIA	082***28493	2022	721744	15/03/2024	R\$ 106,89
VANDERLEIA	082***28493	2023	721744	15/03/2024	R\$ 107,61
EDINALVA	045***52425	2022	721745	15/03/2024	R\$ 423,68
EDINALVA	045***52425	2023	721745	15/03/2024	R\$ 426,53



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
BRAZ	900***00922	2022	721746	15/03/2024	R\$ 121,70
BRAZ	900***00922	2023	721746	15/03/2024	R\$ 122,54
LUCINALDO	767***67472	2022	721747	15/03/2024	R\$ 105,84
LUCINALDO	767***67472	2023	721747	15/03/2024	R\$ 106,03
LUCINALDO	767***67472	2022	721748	15/03/2024	R\$ 203,18
LUCINALDO	767***67472	2023	721748	15/03/2024	R\$ 203,54
EDITE	031***94490	2022	721749	15/03/2024	R\$ 119,90
EDITE	031***94490	2023	721749	15/03/2024	R\$ 120,68
ADMILSON	900***00922	2022	721750	15/03/2024	R\$ 155,45
ADMILSON	900***00922	2023	721750	15/03/2024	R\$ 156,50
FRANCISCO	900***00922	2023	721751	15/03/2024	R\$ 142,52
LUCINEIDE	075***70442	2022	721752	15/03/2024	R\$ 79,73
LUCINEIDE	075***70442	2023	721752	15/03/2024	R\$ 80,23
HELENICE	028***20409	2023	721753	15/03/2024	R\$ 250,63
JOAO	900***00922	2022	721754	15/03/2024	R\$ 179,95
JOAO	900***00922	2023	721754	15/03/2024	R\$ 181,18
RAIMUNDA	849***39468	2023	721755	15/03/2024	R\$ 96,89
REINALDO	900***00922	2022	721756	15/03/2024	R\$ 163,60
REINALDO	900***00922	2023	721756	15/03/2024	R\$ 164,72
JOSE	900***00922	2022	721757	15/03/2024	R\$ 121,70
JOSE	900***00922	2023	721757	15/03/2024	R\$ 122,54
MARIA	900***00922	2022	721758	15/03/2024	R\$ 113,12
MARIA	900***00922	2023	721758	15/03/2024	R\$ 113,88
EDILEUZA	310***76487	2022	721759	15/03/2024	R\$ 155,69
EDILEUZA	310***76487	2023	721759	15/03/2024	R\$ 156,76
VITAL	000***00000	2022	721760	15/03/2024	R\$ 121,70
VITAL	000***00000	2023	721760	15/03/2024	R\$ 122,54
ANTONIO	900***00922	2022	721761	15/03/2024	R\$ 120,37
ANTONIO	900***00922	2023	721761	15/03/2024	R\$ 121,17
BRAZ	900***00922	2022	721762	15/03/2024	R\$ 121,70
BRAZ	900***00922	2023	721762	15/03/2024	R\$ 122,54
MARIA	900***00922	2023	721763	15/03/2024	R\$ 133,28
MARIA	035***12845	2022	721764	15/03/2024	R\$ 121,70
MARIA	035***12845	2023	721764	15/03/2024	R\$ 122,54
JOSE	070***09406	2022	721765	15/03/2024	R\$ 121,70
JOSE	070***09406	2023	721765	15/03/2024	R\$ 122,54
MARIA	608***07487	2022	721766	15/03/2024	R\$ 98,42
MARIA	608***07487	2023	721766	15/03/2024	R\$ 99,07
EDILSON	055***43417	2023	721767	15/03/2024	R\$ 96,38
MARIA	863***26400	2022	721768	15/03/2024	R\$ 83,09
MARIA	863***26400	2023	721768	15/03/2024	R\$ 83,64
SEBASTIAO	249***80406	2022	721769	15/03/2024	R\$ 91,53
SEBASTIAO	249***80406	2023	721769	15/03/2024	R\$ 92,13
CHICO	000***00000	2022	721770	15/03/2024	R\$ 121,70
CHICO	000***00000	2023	721770	15/03/2024	R\$ 122,54
JOSE	900***00922	2022	721771	15/03/2024	R\$ 107,35



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JOSE	900***00922	2023	721771	15/03/2024	R\$ 108,10
JOSEFA	900***00922	2022	721772	15/03/2024	R\$ 161,23
JOSEFA	900***00922	2023	721772	15/03/2024	R\$ 162,32
AGENOR	012***26850	2022	721773	15/03/2024	R\$ 109,31
AGENOR	012***26850	2023	721773	15/03/2024	R\$ 110,04
ELIAS	900***00922	2022	721774	15/03/2024	R\$ 101,10
ELIAS	900***00922	2023	721774	15/03/2024	R\$ 101,77
LUCINEIDE	900***00922	2022	721775	15/03/2024	R\$ 101,31
LUCINEIDE	900***00922	2023	721775	15/03/2024	R\$ 101,97
GERALDA	045***12416	2022	721776	15/03/2024	R\$ 60,97
GERALDA	045***12416	2023	721776	15/03/2024	R\$ 61,40
EDIMILSON	900***00922	2022	721777	15/03/2024	R\$ 82,22
EDIMILSON	900***00922	2023	721777	15/03/2024	R\$ 82,79
DAMIAO	900***00922	2022	721778	15/03/2024	R\$ 234,81
DAMIAO	900***00922	2023	721778	15/03/2024	R\$ 236,40
ANTONIO	900***00922	2022	721779	15/03/2024	R\$ 79,31
ANTONIO	900***00922	2023	721779	15/03/2024	R\$ 79,86
JOSENILDO	900***00922	2022	721780	15/03/2024	R\$ 147,58
JOSENILDO	900***00922	2023	721780	15/03/2024	R\$ 148,60
SEVERINA	900***00922	2022	721781	15/03/2024	R\$ 98,85
SEVERINA	900***00922	2023	721781	15/03/2024	R\$ 99,51
JOSE	783***65434	2023	721782	15/03/2024	R\$ 102,55
IVANIZE	314***88848	2022	721783	15/03/2024	R\$ 106,47
IVANIZE	314***88848	2023	721783	15/03/2024	R\$ 107,19
IVONALDO	039***94433	2023	721784	15/03/2024	R\$ 106,36
EDVANIA	900***00922	2022	721785	15/03/2024	R\$ 111,72
EDVANIA	900***00922	2023	721785	15/03/2024	R\$ 112,47
BERNADETE	012***98497	2023	721786	15/03/2024	R\$ 74,81
JOSE	900***00922	2022	721787	15/03/2024	R\$ 142,94
JOSE	900***00922	2023	721787	15/03/2024	R\$ 143,90
SEVERINA	900***00922	2022	721788	15/03/2024	R\$ 622,36
SEVERINA	900***00922	2023	721788	15/03/2024	R\$ 626,59
MARIA	900***00922	2022	721789	15/03/2024	R\$ 168,95
MARIA	900***00922	2023	721789	15/03/2024	R\$ 170,10
ENOQUE	074***70483	2022	721790	15/03/2024	R\$ 85,20
ENOQUE	074***70483	2023	721790	15/03/2024	R\$ 85,79
IROMIM	056***41407	2022	721791	15/03/2024	R\$ 267,46
IROMIM	056***41407	2023	721791	15/03/2024	R\$ 269,28
DANIEL	900***00922	2022	721792	15/03/2024	R\$ 96,13
DANIEL	900***00922	2023	721792	15/03/2024	R\$ 96,79
JOSE	900***00922	2022	721793	15/03/2024	R\$ 81,00
JOSE	900***00922	2023	721793	15/03/2024	R\$ 81,55
QUITERIA	900***00922	2022	721794	15/03/2024	R\$ 86,85
QUITERIA	900***00922	2023	721794	15/03/2024	R\$ 87,43
MARÍLIA	124***36431	2019	721795	15/03/2024	R\$ 10,96
MARÍLIA	124***36431	2020	721795	15/03/2024	R\$ 10,63



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Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARÍLIA	124***36431	2021	721795	15/03/2024	R\$ 10,26
MARÍLIA	124***36431	2022	721795	15/03/2024	R\$ 160,05
MARÍLIA	124***36431	2023	721795	15/03/2024	R\$ 157,95
SEVERINO	030***56460	2022	721796	15/03/2024	R\$ 15,23
SEVERINO	030***56460	2023	721796	15/03/2024	R\$ 15,34
MARTILIANA	900***00922	2022	721797	15/03/2024	R\$ 134,09
MARTILIANA	900***00922	2023	721797	15/03/2024	R\$ 135,00
RONALDO	450***63468	2022	721798	15/03/2024	R\$ 109,63
RONALDO	450***63468	2023	721798	15/03/2024	R\$ 109,83
MARTILIANA	900***00922	2022	721799	15/03/2024	R\$ 121,11
MARTILIANA	900***00922	2023	721799	15/03/2024	R\$ 121,95
SILVIO	042***41457	2022	721800	15/03/2024	R\$ 142,69
SILVIO	042***41457	2023	721800	15/03/2024	R\$ 143,66
JOSE	900***00922	2022	721801	15/03/2024	R\$ 332,46
JOSE	900***00922	2023	721801	15/03/2024	R\$ 334,73
MARIA	900***00922	2022	721802	15/03/2024	R\$ 131,89
MARIA	900***00922	2023	721802	15/03/2024	R\$ 132,81
CICERA	641***26468	2022	721803	15/03/2024	R\$ 194,80
CICERA	641***26468	2023	721803	15/03/2024	R\$ 196,13
VERA	900***00922	2022	721804	15/03/2024	R\$ 116,05
VERA	900***00922	2023	721804	15/03/2024	R\$ 116,84
VERA	900***00922	2022	721805	15/03/2024	R\$ 133,50
VERA	900***00922	2023	721805	15/03/2024	R\$ 134,40
MUNICIPIO	100***28000177	2023	721806	15/03/2024	R\$ 233,35
LUCINALDO	767***67472	2022	721807	15/03/2024	R\$ 570,10
LUCINALDO	767***67472	2023	721807	15/03/2024	R\$ 571,10
LUZIMAR	900***00922	2022	721808	15/03/2024	R\$ 102,05
LUZIMAR	900***00922	2023	721808	15/03/2024	R\$ 102,75
MARIA	028***76409	2022	721809	15/03/2024	R\$ 88,65
MARIA	028***76409	2023	721809	15/03/2024	R\$ 89,26
LUCINALDO	767***67472	2022	721810	15/03/2024	R\$ 285,37
LUCINALDO	767***67472	2023	721810	15/03/2024	R\$ 285,89
JOSEFA	900***00922	2022	721811	15/03/2024	R\$ 87,36
JOSEFA	900***00922	2023	721811	15/03/2024	R\$ 87,95
ANTONIA	225***18487	2022	721812	15/03/2024	R\$ 94,47
LUIZ	303***60478	2022	721813	15/03/2024	R\$ 85,22
LUIZ	303***60478	2023	721813	15/03/2024	R\$ 85,81
JOSE	900***00922	2022	721814	15/03/2024	R\$ 158,47
JOSE	900***00922	2023	721814	15/03/2024	R\$ 159,56
EXPEDITO	900***00922	2022	721815	15/03/2024	R\$ 142,69
EXPEDITO	900***00922	2023	721815	15/03/2024	R\$ 143,66
CACILDA	040***49443	2022	721816	15/03/2024	R\$ 7,57
CACILDA	040***49443	2023	721816	15/03/2024	R\$ 82,35
RAIMUNDO	900***00922	2022	721817	15/03/2024	R\$ 82,12
RAIMUNDO	900***00922	2023	721817	15/03/2024	R\$ 82,67
CARMELITA	900***00922	2022	721818	15/03/2024	R\$ 125,09



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
CARMELITA	900***00922	2023	721818	15/03/2024	R\$ 125,93
GENIVALDO	900***00922	2022	721819	15/03/2024	R\$ 91,02
GENIVALDO	900***00922	2023	721819	15/03/2024	R\$ 91,63
EDNALVA	908***29404	2022	721820	15/03/2024	R\$ 147,32
EDNALVA	908***29404	2023	721820	15/03/2024	R\$ 148,30
EDNA	039***37403	2022	721821	15/03/2024	R\$ 90,84
EDNA	039***37403	2023	721821	15/03/2024	R\$ 91,47
JOSE	900***00922	2022	721822	15/03/2024	R\$ 156,49
JOSE	900***00922	2023	721822	15/03/2024	R\$ 157,58
RITA	558***69491	2022	721823	15/03/2024	R\$ 174,52
RITA	558***69491	2023	721823	15/03/2024	R\$ 175,71
RISALVA	900***00922	2022	721824	15/03/2024	R\$ 191,43
RISALVA	900***00922	2023	721824	15/03/2024	R\$ 192,73
RITA	558***69491	2022	721825	15/03/2024	R\$ 174,52
RITA	558***69491	2023	721825	15/03/2024	R\$ 175,71
ELIAS	900***00922	2022	721826	15/03/2024	R\$ 114,46
ELIAS	900***00922	2023	721826	15/03/2024	R\$ 115,23
MARIA	681***35491	2022	721827	15/03/2024	R\$ 119,26
MARIA	681***35491	2023	721827	15/03/2024	R\$ 120,08
BERNADETE	900***00922	2022	721828	15/03/2024	R\$ 84,10
BERNADETE	900***00922	2023	721828	15/03/2024	R\$ 84,66
HELENO	900***00922	2022	721829	15/03/2024	R\$ 97,88
HELENO	900***00922	2023	721829	15/03/2024	R\$ 98,55
MARIA	339***62491	2022	721830	15/03/2024	R\$ 190,99
MARIA	339***62491	2023	721830	15/03/2024	R\$ 192,28
MARIA	900***00922	2022	721831	15/03/2024	R\$ 174,52
MARIA	900***00922	2023	721831	15/03/2024	R\$ 175,71
LUCIETE	900***00922	2022	721832	15/03/2024	R\$ 157,41
LUCIETE	900***00922	2023	721832	15/03/2024	R\$ 158,41
ANTONIO	900***00922	2022	721833	15/03/2024	R\$ 493,74
ANTONIO	900***00922	2023	721833	15/03/2024	R\$ 497,09
MARINALVA	693***14487	2022	721834	15/03/2024	R\$ 88,12
MARINALVA	693***14487	2023	721834	15/03/2024	R\$ 88,71
SEVERINO	900***00922	2022	721835	15/03/2024	R\$ 82,39
SEVERINO	900***00922	2023	721835	15/03/2024	R\$ 82,94
IGNORADO	000***00000	2022	721836	15/03/2024	R\$ 378,75
IGNORADO	000***00000	2023	721836	15/03/2024	R\$ 381,32
DEMEZIA	295***41468	2022	721837	15/03/2024	R\$ 212,92
DEMEZIA	295***41468	2023	721837	15/03/2024	R\$ 214,36
ROSELANI	000***00000	2022	721838	15/03/2024	R\$ 316,94
ROSELANI	000***00000	2023	721838	15/03/2024	R\$ 319,11
EXPEDITA	160***14854	2023	721839	15/03/2024	R\$ 322,14
JOSE	742***76491	2022	721841	15/03/2024	R\$ 239,04
JOSE	742***76491	2023	721841	15/03/2024	R\$ 240,67
GERALDA	045***12416	2022	721842	15/03/2024	R\$ 89,87
GERALDA	045***12416	2023	721842	15/03/2024	R\$ 90,49



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	009***62430	2022	721843	15/03/2024	R\$ 255,82
MARIA	009***62430	2023	721843	15/03/2024	R\$ 256,14
ESTELITA	900***00922	2022	721844	15/03/2024	R\$ 95,54
ESTELITA	900***00922	2023	721844	15/03/2024	R\$ 96,19
LEOCARDIA	000***00000	2022	721845	15/03/2024	R\$ 310,13
LEOCARDIA	000***00000	2023	721845	15/03/2024	R\$ 312,25
DIMAS	000***00000	2023	721846	15/03/2024	R\$ 229,84
DIMAS	000***00000	2022	721847	15/03/2024	R\$ 365,02
ANITA	051***27436	2022	721848	15/03/2024	R\$ 86,92
ANITA	051***27436	2023	721848	15/03/2024	R\$ 87,52
COSMO	783***68420	2022	721849	15/03/2024	R\$ 211,79
COSMO	783***68420	2023	721849	15/03/2024	R\$ 212,33
MARIA	892***03472	2022	721850	15/03/2024	R\$ 215,28
MARIA	900***00922	2022	721851	15/03/2024	R\$ 95,78
MARIA	900***00922	2023	721851	15/03/2024	R\$ 96,42
ERINALDO	144***86520	2022	721852	15/03/2024	R\$ 347,45
MARIA	900***00922	2022	721853	15/03/2024	R\$ 90,77
MARIA	900***00922	2023	721853	15/03/2024	R\$ 91,18
JOSEFA	000***00000	2022	721854	15/03/2024	R\$ 323,83
JOSEFA	000***00000	2023	721854	15/03/2024	R\$ 326,03
MARCIANO	900***00922	2022	721855	15/03/2024	R\$ 319,98
MARCIANO	900***00922	2023	721855	15/03/2024	R\$ 322,14
TEREZINHA	019***55418	2023	721856	15/03/2024	R\$ 83,19
RONIZE	034***43437	2022	721857	15/03/2024	R\$ 233,65
TEREZINHA	048***31828	2022	721858	15/03/2024	R\$ 52,26
TEREZINHA	048***31828	2023	721858	15/03/2024	R\$ 52,62
BERNADETE	286***70420	2022	721859	15/03/2024	R\$ 289,53
BERNADETE	286***70420	2023	721859	15/03/2024	R\$ 291,48
MARIA	834***79415	2023	721860	15/03/2024	R\$ 179,09
GILVANIA	064***72436	2022	721861	15/03/2024	R\$ 80,09
GILVANIA	064***72436	2023	721861	15/03/2024	R\$ 80,61
IRAILDO	067***66436	2022	721862	15/03/2024	R\$ 258,67
IRAILDO	067***66436	2023	721862	15/03/2024	R\$ 259,24
HELENO	900***00922	2022	721863	15/03/2024	R\$ 105,89
HELENO	900***00922	2023	721863	15/03/2024	R\$ 106,58
ESTER	900***00922	2022	721864	15/03/2024	R\$ 105,36
ESTER	900***00922	2023	721864	15/03/2024	R\$ 106,08
ALIATE	900***00922	2022	721865	15/03/2024	R\$ 186,96
ALIATE	900***00922	2023	721865	15/03/2024	R\$ 188,21
LUIZA	000***00000	2022	721866	15/03/2024	R\$ 233,39
LUIZA	000***00000	2023	721866	15/03/2024	R\$ 234,80
MARIA	830***23420	2022	721867	15/03/2024	R\$ 62,66
MARIA	830***23420	2023	721867	15/03/2024	R\$ 63,11
ALCIONE	041***90430	2022	721868	15/03/2024	R\$ 145,19
ALCIONE	041***90430	2023	721868	15/03/2024	R\$ 145,98
BENEDITO	735***20768	2022	721869	15/03/2024	R\$ 98,40



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BENEDITO	735***20768	2023	721869	15/03/2024	R\$ 99,07
JOSE	900***00922	2022	721870	15/03/2024	R\$ 147,98
JOSE	900***00922	2023	721870	15/03/2024	R\$ 148,97
ADRIANA	088***35422	2022	721871	15/03/2024	R\$ 103,91
ADRIANA	088***35422	2023	721871	15/03/2024	R\$ 104,62
SEVERINO	018***09404	2023	721872	15/03/2024	R\$ 77,72
JOZIMAR	734***40478	2022	721873	15/03/2024	R\$ 109,65
JOZIMAR	734***40478	2023	721873	15/03/2024	R\$ 110,40
ADILSON	036***62490	2022	721874	15/03/2024	R\$ 385,15
ADILSON	036***62490	2023	721874	15/03/2024	R\$ 387,74
JOSE	122***43468	2022	721875	15/03/2024	R\$ 483,09
JOSE	122***43468	2023	721875	15/03/2024	R\$ 486,35
CICERO	900***00922	2022	721876	15/03/2024	R\$ 628,52
CICERO	900***00922	2023	721876	15/03/2024	R\$ 632,82
AMARO	900***00922	2022	721877	15/03/2024	R\$ 18,92
AMARO	900***00922	2023	721877	15/03/2024	R\$ 19,04
ASSOCIACAO	356***86000138	2022	721878	15/03/2024	R\$ 329,64
ASSOCIACAO	356***86000138	2023	721878	15/03/2024	R\$ 331,86
JOSE	900***00922	2022	721879	15/03/2024	R\$ 154,79
JOSE	900***00922	2023	721879	15/03/2024	R\$ 155,85
OTILIA	000***00000	2022	721880	15/03/2024	R\$ 287,55
OTILIA	000***00000	2023	721880	15/03/2024	R\$ 289,49
ANTONIO	536***44404	2022	721881	15/03/2024	R\$ 123,26
ANTONIO	536***44404	2023	721881	15/03/2024	R\$ 124,09
JOSE	000***00000	2022	721882	15/03/2024	R\$ 230,00
JOSE	000***00000	2023	721882	15/03/2024	R\$ 231,53
MARILENE	711***44487	2022	721883	15/03/2024	R\$ 113,89
MARILENE	711***44487	2023	721883	15/03/2024	R\$ 114,68
JOSÉ	055***52474	2022	721884	15/03/2024	R\$ 131,11
JOSÉ	055***52474	2023	721884	15/03/2024	R\$ 131,97
MARINALVA	900***00922	2022	721885	15/03/2024	R\$ 109,51
MARINALVA	900***00922	2023	721885	15/03/2024	R\$ 110,29
JOSE	284***87404	2023	721886	15/03/2024	R\$ 95,58
JOSE	900***00922	2022	721887	15/03/2024	R\$ 124,18
JOSE	900***00922	2023	721887	15/03/2024	R\$ 125,05
JOSEFA	107***76819	2022	721888	15/03/2024	R\$ 169,54
JOSEFA	107***76819	2023	721888	15/03/2024	R\$ 170,67
ILZA	000***00000	2022	721889	15/03/2024	R\$ 89,76
ILZA	000***00000	2023	721889	15/03/2024	R\$ 90,36
MARIA	928***68468	2022	721890	15/03/2024	R\$ 131,30
MARIA	928***68468	2023	721890	15/03/2024	R\$ 132,17
ANDREA	059***41410	2022	721891	15/03/2024	R\$ 103,38
ANDREA	059***41410	2023	721891	15/03/2024	R\$ 104,06
ROSILENE	087***52890	2022	721892	15/03/2024	R\$ 102,78
ROSILENE	087***52890	2023	721892	15/03/2024	R\$ 103,14
MANOEL	941***24834	2022	721893	15/03/2024	R\$ 143,17



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MANOEL	941***24834	2023	721893	15/03/2024	R\$ 144,16
IZABEL	861***53415	2022	721894	15/03/2024	R\$ 194,29
IZABEL	861***53415	2023	721894	15/03/2024	R\$ 195,64
SEVEIRNO	000***00000	2022	721895	15/03/2024	R\$ 124,64
SEVEIRNO	000***00000	2023	721895	15/03/2024	R\$ 125,48
ANALICE	107***27423	2022	721896	15/03/2024	R\$ 105,31
ANALICE	107***27423	2023	721896	15/03/2024	R\$ 106,03
MARCIANO	900***00922	2022	721897	15/03/2024	R\$ 182,93
MARCIANO	900***00922	2023	721897	15/03/2024	R\$ 184,16
OSMAR	900***00922	2022	721898	15/03/2024	R\$ 102,06
OSMAR	900***00922	2023	721898	15/03/2024	R\$ 102,76
LAURICREIDE	025***97440	2023	721899	15/03/2024	R\$ 198,13
JOSE	122***43468	2022	721900	15/03/2024	R\$ 134,74
JOSE	122***43468	2023	721900	15/03/2024	R\$ 135,65
ANTONIO	858***20425	2022	721901	15/03/2024	R\$ 230,00
ANTONIO	858***20425	2023	721901	15/03/2024	R\$ 231,53
JOSE	006***69740	2022	721902	15/03/2024	R\$ 120,18
JOSE	006***69740	2023	721902	15/03/2024	R\$ 120,96
ROSIMIRO	000***00000	2022	721903	15/03/2024	R\$ 126,22
ROSIMIRO	000***00000	2023	721903	15/03/2024	R\$ 127,08
SEVERINA	453***80472	2022	721904	15/03/2024	R\$ 153,33
SEVERINA	453***80472	2023	721904	15/03/2024	R\$ 154,36
COSMA	000***00000	2022	721905	15/03/2024	R\$ 180,32
COSMA	000***00000	2023	721905	15/03/2024	R\$ 181,53
CICERO	881***94415	2019	721906	15/03/2024	R\$ 360,36
CICERO	881***94415	2020	721906	15/03/2024	R\$ 335,90
CICERO	881***94415	2021	721906	15/03/2024	R\$ 328,11
CICERO	881***94415	2022	721906	15/03/2024	R\$ 333,50
CICERO	881***94415	2023	721906	15/03/2024	R\$ 335,76
JOAO	000***00000	2022	721907	15/03/2024	R\$ 258,70
JOAO	000***00000	2023	721907	15/03/2024	R\$ 260,46
JOSE	820***46415	2022	721908	15/03/2024	R\$ 270,67
JOSE	820***46415	2023	721908	15/03/2024	R\$ 272,30
SEVERINO	869***73491	2022	721909	15/03/2024	R\$ 204,63
SEVERINO	869***73491	2023	721909	15/03/2024	R\$ 206,02
AUGUSTO	428***10453	2022	721911	15/03/2024	R\$ 113,44
AUGUSTO	428***10453	2023	721911	15/03/2024	R\$ 114,19
MARIA	863***05468	2022	721912	15/03/2024	R\$ 109,76
MARIA	863***05468	2023	721912	15/03/2024	R\$ 110,49
ROSIMERE	028***80414	2022	721913	15/03/2024	R\$ 254,99
ADRIANA	900***00922	2022	721914	15/03/2024	R\$ 170,48
ADRIANA	900***00922	2023	721914	15/03/2024	R\$ 171,64
GEOVANA	993***90425	2022	721915	15/03/2024	R\$ 87,71
GEOVANA	993***90425	2023	721915	15/03/2024	R\$ 88,32
CARLOS	993***03472	2022	721916	15/03/2024	R\$ 111,38
CARLOS	993***03472	2023	721916	15/03/2024	R\$ 112,12



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MARIA	900***00922	2022	721917	15/03/2024	R\$ 103,63
MARIA	900***00922	2023	721917	15/03/2024	R\$ 104,33
ENOQUE	021***11445	2022	721918	15/03/2024	R\$ 110,51
ENOQUE	021***11445	2023	721918	15/03/2024	R\$ 111,23
LENILDO	328***62000108	2022	721919	15/03/2024	R\$ 94,83
LENILDO	328***62000108	2023	721919	15/03/2024	R\$ 95,46
JOSE	055***45400	2022	721920	15/03/2024	R\$ 122,06
JOSE	055***45400	2023	721920	15/03/2024	R\$ 122,88
PAULO	281***91877	2023	721921	15/03/2024	R\$ 206,05
MARIA	748***55415	2022	721922	15/03/2024	R\$ 110,76
MARIA	748***55415	2023	721922	15/03/2024	R\$ 111,50
JOAO	900***00922	2022	721923	15/03/2024	R\$ 109,51
JOAO	900***00922	2023	721923	15/03/2024	R\$ 110,29
JUCIRA	170***65453	2023	721924	15/03/2024	R\$ 175,84
QUITERIA	900***00922	2022	721925	15/03/2024	R\$ 105,76
QUITERIA	900***00922	2023	721925	15/03/2024	R\$ 106,49
MANOEL	239***59420	2022	721926	15/03/2024	R\$ 107,50
MANOEL	239***59420	2023	721926	15/03/2024	R\$ 108,21
SEVERINO	900***00922	2022	721927	15/03/2024	R\$ 570,07
SEVERINO	900***00922	2023	721927	15/03/2024	R\$ 573,94
ALMIR	074***04447	2022	721928	15/03/2024	R\$ 78,17
ALMIR	074***04447	2023	721928	15/03/2024	R\$ 78,69
ODILON	030***50424	2022	721929	15/03/2024	R\$ 113,43
ODILON	030***50424	2023	721929	15/03/2024	R\$ 114,20
JOSEFA	521***81400	2022	721931	15/03/2024	R\$ 271,34
JOSEFA	521***81400	2023	721931	15/03/2024	R\$ 273,20
HELENO	900***00922	2022	721934	15/03/2024	R\$ 303,12
HELENO	900***00922	2023	721934	15/03/2024	R\$ 305,16
HELENO	900***00922	2022	721935	15/03/2024	R\$ 282,55
HELENO	900***00922	2023	721935	15/03/2024	R\$ 284,46
JOSE	314***83400	2023	721936	15/03/2024	R\$ 66,67
JOELMA	021***60420	2022	721937	15/03/2024	R\$ 262,44
JOELMA	021***60420	2023	721937	15/03/2024	R\$ 264,21
EDMILSON	900***00922	2022	721938	15/03/2024	R\$ 241,17
EDMILSON	900***00922	2023	721938	15/03/2024	R\$ 242,77
MOISES	900***00922	2022	721939	15/03/2024	R\$ 15,89
MOISES	900***00922	2023	721939	15/03/2024	R\$ 16,00
MANOEL	063***47466	2022	721940	15/03/2024	R\$ 170,01
MANOEL	063***47466	2023	721940	15/03/2024	R\$ 171,17
JOSE	900***00922	2022	721941	15/03/2024	R\$ 383,06
JOSE	900***00922	2023	721941	15/03/2024	R\$ 385,66
JOSE	314***21434	2022	721942	15/03/2024	R\$ 167,60
JOSE	314***21434	2023	721942	15/03/2024	R\$ 168,74
JOSE	314***21434	2023	721943	15/03/2024	R\$ 137,58
MARIA	830***71453	2023	721944	15/03/2024	R\$ 297,92
MARIA	900***00922	2022	721945	15/03/2024	R\$ 293,49



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MARIA	900***00922	2023	721945	15/03/2024	R\$ 295,46
DAMIAO	025***15407	2022	721946	15/03/2024	R\$ 323,26
DAMIAO	025***15407	2023	721946	15/03/2024	R\$ 325,46
JOSE	314***21434	2022	721947	15/03/2024	R\$ 329,42
JOSE	314***21434	2023	721947	15/03/2024	R\$ 331,66
PAULO	900***00922	2022	721948	15/03/2024	R\$ 320,54
PAULO	900***00922	2023	721948	15/03/2024	R\$ 322,71
MARIA	900***00922	2022	721949	15/03/2024	R\$ 118,49
MARIA	900***00922	2023	721949	15/03/2024	R\$ 119,29
JOSEFA	588***77453	2022	721950	15/03/2024	R\$ 0,00
JOSEFA	588***77453	2023	721950	15/03/2024	R\$ 0,00
JOSE	011***21464	2022	721951	15/03/2024	R\$ 170,01
JOSE	011***21464	2023	721951	15/03/2024	R\$ 171,17
SEBASTIAO	020***00470	2023	721952	15/03/2024	R\$ 180,18
JOSUEL	900***00922	2022	721953	15/03/2024	R\$ 133,84
JOSUEL	900***00922	2023	721953	15/03/2024	R\$ 134,74
ELENILZA	863***77491	2022	721954	15/03/2024	R\$ 428,75
ELENILZA	863***77491	2023	721954	15/03/2024	R\$ 431,65
VALMIR	362***37841	2022	721955	15/03/2024	R\$ 221,72
VALMIR	362***37841	2023	721955	15/03/2024	R\$ 223,22
MARIA	023***97418	2023	721956	15/03/2024	R\$ 177,60
MARIA	118***84819	2022	721957	15/03/2024	R\$ 266,94
MARIA	118***84819	2023	721957	15/03/2024	R\$ 268,77
PAULO	900***00922	2022	721958	15/03/2024	R\$ 194,84
PAULO	900***00922	2023	721958	15/03/2024	R\$ 196,13
PEDRO	900***00922	2022	721959	15/03/2024	R\$ 152,88
PEDRO	900***00922	2023	721959	15/03/2024	R\$ 153,92
HELENO	021***30490	2022	721960	15/03/2024	R\$ 281,92
HELENO	021***30490	2023	721960	15/03/2024	R\$ 283,82
MARIA	900***00922	2022	721961	15/03/2024	R\$ 232,03
MARIA	900***00922	2023	721961	15/03/2024	R\$ 233,60
JUCIARA	097***55436	2022	721962	15/03/2024	R\$ 205,52
JUCIARA	097***55436	2023	721962	15/03/2024	R\$ 206,91
AMARO	900***00922	2022	721963	15/03/2024	R\$ 184,97
AMARO	900***00922	2023	721963	15/03/2024	R\$ 186,20
MARIA	750***07468	2023	721964	15/03/2024	R\$ 215,96
JOSE	900***00922	2022	721965	15/03/2024	R\$ 125,69
JOSE	900***00922	2023	721965	15/03/2024	R\$ 125,91
CLECIO	085***07409	2022	721966	15/03/2024	R\$ 153,99
CLECIO	085***07409	2023	721966	15/03/2024	R\$ 155,06
SANDRO	049***61490	2022	721967	15/03/2024	R\$ 170,55
SANDRO	049***61490	2023	721967	15/03/2024	R\$ 171,72
ANTONIO	750***92434	2022	721968	15/03/2024	R\$ 1.011,00
ANTONIO	750***92434	2023	721968	15/03/2024	R\$ 1.017,84
JOSE	461***61487	2023	721969	15/03/2024	R\$ 249,16
EVODIA	069***17433	2022	721970	15/03/2024	R\$ 199,17



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EVODIA	069***17433	2023	721970	15/03/2024	R\$ 200,49
MARIA	750***07468	2022	721971	15/03/2024	R\$ 206,71
MARIA	750***07468	2023	721971	15/03/2024	R\$ 208,11
GENECE	476***03472	2022	721972	15/03/2024	R\$ 244,35
GENECE	476***03472	2023	721972	15/03/2024	R\$ 246,00
ROSINA	091***10883	2022	721973	15/03/2024	R\$ 177,82
ROSINA	091***10883	2023	721973	15/03/2024	R\$ 179,03
OSCAR	081***40453	2022	721974	15/03/2024	R\$ 124,20
OSCAR	081***40453	2023	721974	15/03/2024	R\$ 125,02
CLEONICE	482***12449	2023	721975	15/03/2024	R\$ 121,38
MARIA	314***98404	2022	721979	15/03/2024	R\$ 120,20
MARIA	314***98404	2023	721979	15/03/2024	R\$ 121,02
MARIA	900***00922	2022	721980	15/03/2024	R\$ 13,29
MARIA	900***00922	2023	721980	15/03/2024	R\$ 47,80
ENOQUE	900***00922	2022	721981	15/03/2024	R\$ 146,46
ENOQUE	900***00922	2023	721981	15/03/2024	R\$ 147,46
JOSE	900***00922	2022	721982	15/03/2024	R\$ 128,13
JOSE	900***00922	2023	721982	15/03/2024	R\$ 129,01
DJANIRA	562***52468	2022	721983	15/03/2024	R\$ 111,30
DJANIRA	562***52468	2023	721983	15/03/2024	R\$ 112,06
JOSE	900***00922	2023	721984	15/03/2024	R\$ 88,21
JOSEFA	388***70459	2023	721985	15/03/2024	R\$ 107,95
JOSE	110***27443	2022	721986	15/03/2024	R\$ 100,60
JOSE	110***27443	2023	721986	15/03/2024	R\$ 100,94
JOSE	900***00922	2022	721987	15/03/2024	R\$ 111,50
JOSE	900***00922	2023	721987	15/03/2024	R\$ 112,25
AMARO	000***00000	2022	721988	15/03/2024	R\$ 433,86
AMARO	000***00000	2023	721988	15/03/2024	R\$ 436,81
ABILIO	283***30463	2022	721989	15/03/2024	R\$ 165,73
ABILIO	283***30463	2023	721989	15/03/2024	R\$ 166,86
ELIZABETE	357***96824	2022	721990	15/03/2024	R\$ 242,30
ELIZABETE	357***96824	2023	721990	15/03/2024	R\$ 243,95
MARCOS	000***00000	2022	721991	15/03/2024	R\$ 337,56
MARCOS	000***00000	2023	721991	15/03/2024	R\$ 339,84
SEVERINO	900***00922	2023	721992	15/03/2024	R\$ 322,14
SEVERINO	688***37404	2022	721993	15/03/2024	R\$ 223,34
SEVERINO	688***37404	2023	721993	15/03/2024	R\$ 224,86
AGRIPINO	900***00922	2022	721994	15/03/2024	R\$ 296,41
AGRIPINO	900***00922	2023	721994	15/03/2024	R\$ 298,42
LAURINO	124***93404	2022	721995	15/03/2024	R\$ 276,64
LAURINO	124***93404	2023	721995	15/03/2024	R\$ 278,53
JOSE	900***00922	2023	721997	15/03/2024	R\$ 316,32
ANA	996***24715	2022	721998	15/03/2024	R\$ 177,72
ANA	996***24715	2023	721998	15/03/2024	R\$ 178,95
ADILSON	032***99456	2022	721999	15/03/2024	R\$ 276,36
ADILSON	032***99456	2023	721999	15/03/2024	R\$ 278,25



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ANTÔNIO	345***98404	2022	722000	15/03/2024	R\$ 138,47
ANTÔNIO	345***98404	2023	722000	15/03/2024	R\$ 139,41
MARLUCE	900***00922	2022	722001	15/03/2024	R\$ 409,05
MARLUCE	900***00922	2023	722001	15/03/2024	R\$ 411,84
MARIA	900***00922	2022	722002	15/03/2024	R\$ 119,66
MARIA	900***00922	2023	722002	15/03/2024	R\$ 120,44
IGNORADO	000***00000	2022	722003	15/03/2024	R\$ 13,30
IGNORADO	000***00000	2023	722003	15/03/2024	R\$ 13,37
IGNORADO	000***00000	2022	722004	15/03/2024	R\$ 12,58
IGNORADO	000***00000	2023	722004	15/03/2024	R\$ 12,64
MARIA	900***00922	2022	722005	15/03/2024	R\$ 10,67
MARIA	900***00922	2023	722005	15/03/2024	R\$ 10,73
MARIA	011***03435	2023	722006	15/03/2024	R\$ 72,58
ANA	704***46449	2022	722007	15/03/2024	R\$ 169,65
ANA	704***46449	2023	722007	15/03/2024	R\$ 170,77
MARIA	370***35472	2022	722008	15/03/2024	R\$ 133,59
MARIA	370***35472	2023	722008	15/03/2024	R\$ 134,48
JURANDI	900***00922	2022	722009	15/03/2024	R\$ 13,39
JURANDI	900***00922	2023	722009	15/03/2024	R\$ 13,49
EMANOEL	047***62480	2023	722010	15/03/2024	R\$ 120,97
EDINALDO	900***00922	2022	722011	15/03/2024	R\$ 244,83
EDINALDO	900***00922	2023	722011	15/03/2024	R\$ 246,48
EDILENE	027***64470	2022	722012	15/03/2024	R\$ 130,98
EDILENE	027***64470	2023	722012	15/03/2024	R\$ 131,89
MARIA	370***35472	2022	722013	15/03/2024	R\$ 13,39
MARIA	370***35472	2023	722013	15/03/2024	R\$ 13,49
MARIA	011***03435	2022	722014	15/03/2024	R\$ 113,79
MARIA	011***03435	2023	722014	15/03/2024	R\$ 114,55
MARIA	900***00922	2022	722015	15/03/2024	R\$ 244,97
MARIA	900***00922	2023	722015	15/03/2024	R\$ 246,62
JOSE	900***00922	2022	722016	15/03/2024	R\$ 128,34
JOSE	900***00922	2023	722016	15/03/2024	R\$ 129,22
EDILSON	900***00922	2022	722018	15/03/2024	R\$ 104,05
EDILSON	900***00922	2023	722018	15/03/2024	R\$ 104,75
ANA	073***48403	2019	722019	15/03/2024	R\$ 70,47
ANA	073***48403	2020	722019	15/03/2024	R\$ 68,38
ANA	073***48403	2021	722019	15/03/2024	R\$ 214,21
ANA	073***48403	2022	722019	15/03/2024	R\$ 292,41
ANA	073***48403	2023	722019	15/03/2024	R\$ 293,53
JOAO	386***61420	2022	722020	15/03/2024	R\$ 168,39
JOAO	386***61420	2023	722020	15/03/2024	R\$ 169,52
MARIA	900***00922	2022	722021	15/03/2024	R\$ 339,41
MARIA	900***00922	2023	722021	15/03/2024	R\$ 341,70
SEVERINA	900***00922	2022	722022	15/03/2024	R\$ 287,55
SEVERINA	900***00922	2023	722022	15/03/2024	R\$ 289,49
INACI	403***17472	2022	722023	15/03/2024	R\$ 233,79



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
INACI	403***17472	2023	722023	15/03/2024	R\$ 235,38
SEBASTIAO	001***73808	2023	722024	15/03/2024	R\$ 174,69
JOSE	337***66420	2022	722025	15/03/2024	R\$ 163,61
JOSE	337***66420	2023	722025	15/03/2024	R\$ 164,67
MARIA	900***00922	2022	722026	15/03/2024	R\$ 250,24
MARIA	900***00922	2023	722026	15/03/2024	R\$ 251,96
JOSE	279***02434	2022	722027	15/03/2024	R\$ 336,22
JOSE	279***02434	2023	722027	15/03/2024	R\$ 337,76
ANTONIO	900***00922	2022	722028	15/03/2024	R\$ 210,67
ANTONIO	900***00922	2023	722028	15/03/2024	R\$ 212,09
PAULO	226***93434	2023	722029	15/03/2024	R\$ 55,99
JOSE	900***00922	2022	722030	15/03/2024	R\$ 111,00
JOSE	900***00922	2023	722030	15/03/2024	R\$ 111,73
JURANDI	900***00922	2022	722031	15/03/2024	R\$ 193,42
JURANDI	900***00922	2023	722031	15/03/2024	R\$ 194,74
JOSE	114***68448	2022	722032	15/03/2024	R\$ 94,82
JOSE	114***68448	2023	722032	15/03/2024	R\$ 95,09
GERALDO	140***38434	2022	722033	15/03/2024	R\$ 310,71
GERALDO	140***38434	2023	722033	15/03/2024	R\$ 312,12
PAULO	900***00922	2022	722034	15/03/2024	R\$ 208,76
PAULO	900***00922	2023	722034	15/03/2024	R\$ 210,19
MARIA	900***00922	2022	722035	15/03/2024	R\$ 46,09
MARIA	900***00922	2023	722035	15/03/2024	R\$ 46,42
FRANCISCA	493***50487	2022	722036	15/03/2024	R\$ 287,77
FRANCISCA	493***50487	2023	722036	15/03/2024	R\$ 289,70
ULISSES	415***90444	2023	722037	15/03/2024	R\$ 94,95
NATAL	900***00922	2022	722038	15/03/2024	R\$ 116,76
NATAL	900***00922	2023	722038	15/03/2024	R\$ 117,55
SEBASTIAO	351***82491	2022	722039	15/03/2024	R\$ 128,84
SEBASTIAO	351***82491	2023	722039	15/03/2024	R\$ 129,70
JERONIMO	186***18468	2022	722040	15/03/2024	R\$ 148,50
JERONIMO	186***18468	2023	722040	15/03/2024	R\$ 149,49
MARIA	989***97472	2022	722041	15/03/2024	R\$ 92,62
MARIA	989***97472	2023	722041	15/03/2024	R\$ 93,23
JOSE	004***52844	2022	722042	15/03/2024	R\$ 68,62
JOSE	004***52844	2023	722042	15/03/2024	R\$ 69,09
JOSE	022***92479	2022	722043	15/03/2024	R\$ 301,64
JOSE	022***92479	2023	722043	15/03/2024	R\$ 302,04
MARIA	003***08879	2022	722044	15/03/2024	R\$ 217,36
MARIA	003***08879	2023	722044	15/03/2024	R\$ 218,79
MARIA	357***30468	2023	722045	15/03/2024	R\$ 180,91
CICERO	900***00922	2023	722046	15/03/2024	R\$ 160,08
DULCINAURA	073***90416	2022	722047	15/03/2024	R\$ 162,85
DULCINAURA	073***90416	2023	722047	15/03/2024	R\$ 163,94
LOURIVAL	900***00922	2022	722048	15/03/2024	R\$ 125,69
LOURIVAL	900***00922	2023	722048	15/03/2024	R\$ 126,55



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
HELENO	900***00922	2022	722049	15/03/2024	R\$ 142,74
HELENO	900***00922	2023	722049	15/03/2024	R\$ 143,72
JOSILEIDE	069***64417	2022	722051	15/03/2024	R\$ 216,00
JOSILEIDE	069***64417	2023	722051	15/03/2024	R\$ 217,47
LINDOMAR	900***00922	2022	722052	15/03/2024	R\$ 175,07
LINDOMAR	900***00922	2023	722052	15/03/2024	R\$ 176,26
JOSE	963***77420	2022	722053	15/03/2024	R\$ 228,98
JOSE	963***77420	2023	722053	15/03/2024	R\$ 230,54
IVONEIDE	024***24431	2022	722054	15/03/2024	R\$ 189,48
IVONEIDE	024***24431	2023	722054	15/03/2024	R\$ 190,76
SEVERINO	900***00922	2022	722055	15/03/2024	R\$ 180,19
SEVERINO	900***00922	2023	722055	15/03/2024	R\$ 181,43
EDJANE	052***62480	2022	722056	15/03/2024	R\$ 119,75
EDJANE	052***62480	2023	722056	15/03/2024	R\$ 120,58
JOSÉ	304***62472	2022	722057	15/03/2024	R\$ 207,23
JOSÉ	304***62472	2023	722057	15/03/2024	R\$ 208,63
VALDECI	172***95491	2022	722058	15/03/2024	R\$ 265,71
VALDECI	172***95491	2023	722058	15/03/2024	R\$ 267,49
SEBASTIANA	900***00922	2022	722059	15/03/2024	R\$ 86,84
SEBASTIANA	900***00922	2023	722059	15/03/2024	R\$ 87,43
JOSE	900***00922	2022	722060	15/03/2024	R\$ 120,20
JOSE	900***00922	2023	722060	15/03/2024	R\$ 121,04
MANOEL	298***73434	2023	722061	15/03/2024	R\$ 219,36
MARIA	038***63406	2022	722062	15/03/2024	R\$ 117,77
MARIA	038***63406	2023	722062	15/03/2024	R\$ 118,54
VERA	081***12488	2022	722063	15/03/2024	R\$ 92,09
VERA	081***12488	2023	722063	15/03/2024	R\$ 140,80
JOSE	536***38449	2022	722064	15/03/2024	R\$ 114,47
JOSE	536***38449	2023	722064	15/03/2024	R\$ 115,25
JOSEFA	900***00922	2022	722065	15/03/2024	R\$ 94,27
JOSEFA	900***00922	2023	722065	15/03/2024	R\$ 94,90
MARIA	769***59472	2022	722066	15/03/2024	R\$ 142,34
PAULO	900***00922	2022	722067	15/03/2024	R\$ 116,36
PAULO	900***00922	2023	722067	15/03/2024	R\$ 117,14
EDNALVA	731***36453	2022	722068	15/03/2024	R\$ 96,71
EDNALVA	731***36453	2023	722068	15/03/2024	R\$ 97,34
JOSE	188***10449	2022	722069	15/03/2024	R\$ 143,58
JOSE	188***10449	2023	722069	15/03/2024	R\$ 144,55
ALOISIO	022***67878	2022	722070	15/03/2024	R\$ 144,62
ALOISIO	022***67878	2023	722070	15/03/2024	R\$ 145,60
MANOEL	900***00922	2022	722071	15/03/2024	R\$ 95,79
MANOEL	900***00922	2023	722071	15/03/2024	R\$ 96,44
HELENO	916***00834	2023	722072	15/03/2024	R\$ 179,32
CARMELEIDE	598***35487	2022	722073	15/03/2024	R\$ 94,44
CARMELEIDE	598***35487	2023	722073	15/03/2024	R\$ 95,06
MARIA	025***18405	2022	722074	15/03/2024	R\$ 130,78



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	025***18405	2023	722074	15/03/2024	R\$ 131,68
JOSEFA	900***00922	2022	722075	15/03/2024	R\$ 265,46
JOSEFA	900***00922	2023	722075	15/03/2024	R\$ 267,25
INACIA	900***00922	2022	722076	15/03/2024	R\$ 115,14
INACIA	900***00922	2023	722076	15/03/2024	R\$ 115,90
JOSE	900***00922	2022	722077	15/03/2024	R\$ 122,32
JOSE	900***00922	2023	722077	15/03/2024	R\$ 123,14
JOSE	900***00922	2022	722078	15/03/2024	R\$ 181,48
JOSE	900***00922	2023	722078	15/03/2024	R\$ 182,73
BETANIA	900***00922	2022	722079	15/03/2024	R\$ 96,40
BETANIA	900***00922	2023	722079	15/03/2024	R\$ 97,03
ROSIVALDO	342***66472	2022	722080	15/03/2024	R\$ 128,58
ROSIVALDO	342***66472	2023	722080	15/03/2024	R\$ 129,43
MARIA	900***00922	2022	722081	15/03/2024	R\$ 116,38
MARIA	900***00922	2023	722081	15/03/2024	R\$ 117,18
MARIA	900***00922	2022	722082	15/03/2024	R\$ 93,56
MARIA	900***00922	2023	722082	15/03/2024	R\$ 94,12
AILTON	900***00922	2022	722083	15/03/2024	R\$ 152,58
AILTON	900***00922	2023	722083	15/03/2024	R\$ 153,61
DANIEL	900***00922	2022	722084	15/03/2024	R\$ 123,49
DANIEL	900***00922	2023	722084	15/03/2024	R\$ 124,33
JOSE	056***91875	2022	722085	15/03/2024	R\$ 182,21
JOSE	056***91875	2023	722085	15/03/2024	R\$ 183,46
LUCIVANDA	900***00922	2023	722086	15/03/2024	R\$ 266,60
MARIA	030***49451	2022	722087	15/03/2024	R\$ 105,04
MARIA	030***49451	2023	722087	15/03/2024	R\$ 105,73
JANIELLE	900***00922	2022	722088	15/03/2024	R\$ 134,78
JANIELLE	900***00922	2023	722088	15/03/2024	R\$ 135,72
MARIA	415***51400	2023	722089	15/03/2024	R\$ 124,60
SEVERINO	900***00922	2023	722090	15/03/2024	R\$ 122,01
EUCLIDES	900***00922	2023	722091	15/03/2024	R\$ 70,87
AMAILDO	029***63494	2023	722092	15/03/2024	R\$ 52,54
ADALTON	900***00922	2022	722093	15/03/2024	R\$ 235,45
ADALTON	900***00922	2023	722093	15/03/2024	R\$ 237,06
GERCINA	011***82412	2022	722094	15/03/2024	R\$ 79,69
GERCINA	011***82412	2023	722094	15/03/2024	R\$ 80,22
MARIA	900***00922	2022	722095	15/03/2024	R\$ 178,23
MARIA	900***00922	2023	722095	15/03/2024	R\$ 179,44
JOSENILDO	900***00922	2022	722096	15/03/2024	R\$ 76,04
JOSENILDO	900***00922	2023	722096	15/03/2024	R\$ 76,57
SEVERINO	032***46402	2022	722097	15/03/2024	R\$ 344,99
SEVERINO	032***46402	2023	722097	15/03/2024	R\$ 347,32
SEVERINO	032***46402	2022	722098	15/03/2024	R\$ 113,11
SEVERINO	032***46402	2023	722098	15/03/2024	R\$ 113,87
MARIA	984***39472	2022	722099	15/03/2024	R\$ 103,67
MARIA	984***39472	2023	722099	15/03/2024	R\$ 104,37



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOAQUINA	821***61449	2022	722100	15/03/2024	R\$ 112,94
JOAQUINA	821***61449	2023	722100	15/03/2024	R\$ 113,71
AMARO	900***00922	2022	722101	15/03/2024	R\$ 132,36
AMARO	900***00922	2023	722101	15/03/2024	R\$ 133,26
OLINDINA	900***00922	2022	722102	15/03/2024	R\$ 164,61
OLINDINA	900***00922	2023	722102	15/03/2024	R\$ 165,73
JOAO	900***00922	2022	722103	15/03/2024	R\$ 104,36
JOAO	900***00922	2023	722103	15/03/2024	R\$ 105,06
ANTONIO	900***00922	2022	722105	15/03/2024	R\$ 155,68
ANTONIO	900***00922	2023	722105	15/03/2024	R\$ 156,73
QUITERIA	900***00922	2022	722106	15/03/2024	R\$ 97,71
QUITERIA	900***00922	2023	722106	15/03/2024	R\$ 98,38
MANOEL	783***76415	2022	722107	15/03/2024	R\$ 83,91
MANOEL	783***76415	2023	722107	15/03/2024	R\$ 84,48
MARIA	334***12449	2023	722108	15/03/2024	R\$ 93,49
GRACIETE	900***00922	2022	722109	15/03/2024	R\$ 91,46
GRACIETE	900***00922	2023	722109	15/03/2024	R\$ 92,07
SEVERINA	900***00922	2023	722110	15/03/2024	R\$ 3,98
MARIA	071***01450	2022	722111	15/03/2024	R\$ 94,03
MARIA	071***01450	2023	722111	15/03/2024	R\$ 94,66
JOSE	608***91415	2022	722112	15/03/2024	R\$ 104,84
JOSE	608***91415	2023	722112	15/03/2024	R\$ 105,53
JOSE	750***79491	2022	722113	15/03/2024	R\$ 90,88
MARIA	900***00922	2022	722114	15/03/2024	R\$ 142,50
MARIA	900***00922	2023	722114	15/03/2024	R\$ 143,47
MARIETE	900***00922	2022	722115	15/03/2024	R\$ 134,16
MARIETE	900***00922	2023	722115	15/03/2024	R\$ 135,08
SEBASTIANA	047***05401	2023	722116	15/03/2024	R\$ 114,39
JOSE	900***00922	2022	722117	15/03/2024	R\$ 97,41
JOSE	900***00922	2023	722117	15/03/2024	R\$ 98,07
CLOVES	900***00922	2022	722118	15/03/2024	R\$ 111,18
CLOVES	900***00922	2023	722118	15/03/2024	R\$ 111,91
CICERO	900***00922	2022	722119	15/03/2024	R\$ 489,54
CICERO	900***00922	2023	722119	15/03/2024	R\$ 492,87
MILTON	039***59496	2022	722120	15/03/2024	R\$ 108,14
MILTON	039***59496	2023	722120	15/03/2024	R\$ 108,87
MARIA	900***00922	2022	722121	15/03/2024	R\$ 110,18
MARIA	900***00922	2023	722121	15/03/2024	R\$ 110,92
LUIZA	744***68420	2022	722122	15/03/2024	R\$ 94,49
LUIZA	744***68420	2023	722122	15/03/2024	R\$ 95,17
PAULO	900***00922	2022	722123	15/03/2024	R\$ 142,21
PAULO	900***00922	2023	722123	15/03/2024	R\$ 143,19
PAULO	900***00922	2022	722124	15/03/2024	R\$ 11,01
PAULO	900***00922	2023	722124	15/03/2024	R\$ 11,09
JOSE	900***00922	2022	722125	15/03/2024	R\$ 107,57
JOSE	900***00922	2023	722125	15/03/2024	R\$ 108,29



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	900***00922	2022	722126	15/03/2024	R\$ 98,65
JOSE	900***00922	2023	722126	15/03/2024	R\$ 99,29
SEVERINO	388***66434	2022	722127	15/03/2024	R\$ 88,76
SEVERINO	388***66434	2023	722127	15/03/2024	R\$ 89,35
PAULO	744***10478	2022	722128	15/03/2024	R\$ 121,10
PAULO	744***10478	2023	722128	15/03/2024	R\$ 121,91
MARIA	900***00922	2022	722129	15/03/2024	R\$ 111,76
MARIA	900***00922	2023	722129	15/03/2024	R\$ 112,52
MARIA	900***00922	2022	722130	15/03/2024	R\$ 117,19
MARIA	900***00922	2023	722130	15/03/2024	R\$ 117,98
MARILEIDE	026***25430	2022	722131	15/03/2024	R\$ 109,77
MARILEIDE	026***25430	2023	722131	15/03/2024	R\$ 110,53
MARIA	900***00922	2023	722132	15/03/2024	R\$ 133,87
JOSEFA	030***46479	2022	722133	15/03/2024	R\$ 168,10
JOSEFA	030***46479	2023	722133	15/03/2024	R\$ 169,23
MARIA	899***49420	2022	722134	15/03/2024	R\$ 101,79
MARIA	899***49420	2023	722134	15/03/2024	R\$ 102,48
ANTONIO	731***05434	2022	722135	15/03/2024	R\$ 131,26
ANTONIO	731***05434	2023	722135	15/03/2024	R\$ 132,16
ORLANDO	349***78487	2022	722136	15/03/2024	R\$ 140,13
ORLANDO	349***78487	2023	722136	15/03/2024	R\$ 141,06
JOSE	304***67404	2022	722137	15/03/2024	R\$ 122,50
JOSE	304***67404	2023	722137	15/03/2024	R\$ 123,33
JOSEFA	652***49449	2022	722138	15/03/2024	R\$ 216,35
JOSEFA	652***49449	2023	722138	15/03/2024	R\$ 217,56
FRANCISCO	900***00922	2022	722139	15/03/2024	R\$ 166,37
FRANCISCO	900***00922	2023	722139	15/03/2024	R\$ 167,52
LEIA	011***33433	2023	722140	15/03/2024	R\$ 142,22
JOSE	900***00922	2022	722141	15/03/2024	R\$ 37,54
JOSE	900***00922	2023	722141	15/03/2024	R\$ 37,80
JOSE	398***31404	2023	722142	15/03/2024	R\$ 195,32
PEDRO	622***39472	2022	722143	15/03/2024	R\$ 237,99
PEDRO	622***39472	2023	722143	15/03/2024	R\$ 239,62
MARIA	590***11420	2023	722144	15/03/2024	R\$ 289,34
ANTONIO	900***00922	2022	722145	15/03/2024	R\$ 18,49
ANTONIO	900***00922	2023	722145	15/03/2024	R\$ 41,36
ANTONIO	900***00922	2022	722146	15/03/2024	R\$ 99,57
ANTONIO	900***00922	2023	722146	15/03/2024	R\$ 100,24
SEVERINO	024***53450	2022	722147	15/03/2024	R\$ 1.307,83
IMACIA	000***00000	2022	722148	15/03/2024	R\$ 10,73
IMACIA	000***00000	2023	722148	15/03/2024	R\$ 10,81
AGENOR	900***00922	2022	722149	15/03/2024	R\$ 366,68
AGENOR	900***00922	2023	722149	15/03/2024	R\$ 369,15
INACIA	900***00922	2022	722150	15/03/2024	R\$ 107,89
INACIA	900***00922	2023	722150	15/03/2024	R\$ 108,63
INACIO	900***00922	2022	722151	15/03/2024	R\$ 97,19



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Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
INACIO	900***00922	2023	722151	15/03/2024	R\$ 97,86
JOSE	028***98412	2022	722152	15/03/2024	R\$ 172,51
JOSE	028***98412	2023	722152	15/03/2024	R\$ 173,70
INACIO	900***00922	2022	722153	15/03/2024	R\$ 122,41
INACIO	900***00922	2023	722153	15/03/2024	R\$ 123,25
JOAO	900***00922	2022	722154	15/03/2024	R\$ 406,28
JOAO	900***00922	2023	722154	15/03/2024	R\$ 409,02
MARIA	022***33430	2023	722155	15/03/2024	R\$ 251,39
FRANCISCO	731***15434	2022	722156	15/03/2024	R\$ 170,70
FRANCISCO	731***15434	2023	722156	15/03/2024	R\$ 171,84
ANTONIO	000***00000	2022	722157	15/03/2024	R\$ 266,04
ANTONIO	000***00000	2023	722157	15/03/2024	R\$ 267,86
SEVERINA	900***00922	2023	722158	15/03/2024	R\$ 266,51
MARIA	900***00922	2023	722159	15/03/2024	R\$ 62,93
ROSANGELA	820***74400	2022	722160	15/03/2024	R\$ 11,42
ROSANGELA	820***74400	2023	722160	15/03/2024	R\$ 11,53
ANA	732***97400	2023	722161	15/03/2024	R\$ 122,14
MARIA	767***70400	2023	722162	15/03/2024	R\$ 91,71
MARIA	900***00922	2022	722163	15/03/2024	R\$ 111,05
MARIA	900***00922	2023	722163	15/03/2024	R\$ 111,82
SEBASTIAO	900***00922	2022	722164	15/03/2024	R\$ 98,63
SEBASTIAO	900***00922	2023	722164	15/03/2024	R\$ 98,79
MARIA	900***00922	2022	722165	15/03/2024	R\$ 179,95
MARIA	900***00922	2023	722165	15/03/2024	R\$ 181,17
ANTONIO	900***00922	2022	722166	15/03/2024	R\$ 192,44
ANTONIO	900***00922	2023	722166	15/03/2024	R\$ 193,75
JOSEFA	900***00922	2022	722167	15/03/2024	R\$ 175,19
JOSEFA	900***00922	2023	722167	15/03/2024	R\$ 176,37
JOSEFA	834***36472	2022	722168	15/03/2024	R\$ 152,71
JOSEFA	834***36472	2023	722168	15/03/2024	R\$ 153,73
TEREZINHA	054***23424	2023	722170	15/03/2024	R\$ 109,07
MANOEL	988***38487	2022	722171	15/03/2024	R\$ 141,23
MANOEL	988***38487	2023	722171	15/03/2024	R\$ 142,16
SEVERINO	888***11404	2022	722172	15/03/2024	R\$ 98,63
SEVERINO	888***11404	2023	722172	15/03/2024	R\$ 99,30
IGNORADO	000***00000	2022	722173	15/03/2024	R\$ 13,71
IGNORADO	000***00000	2023	722173	15/03/2024	R\$ 65,78
MANOEL	988***38487	2023	722174	15/03/2024	R\$ 133,36
IVANILDA	900***00922	2022	722175	15/03/2024	R\$ 129,57
IVANILDA	900***00922	2023	722175	15/03/2024	R\$ 130,46
MAURILIO	963***34453	2023	722176	15/03/2024	R\$ 141,04
PAULO	038***87409	2022	722177	15/03/2024	R\$ 127,52
PAULO	038***87409	2023	722177	15/03/2024	R\$ 128,39
IVANILDO	153***99805	2022	722178	15/03/2024	R\$ 109,42
IVANILDO	153***99805	2023	722178	15/03/2024	R\$ 110,17
RITA	900***00922	2022	722179	15/03/2024	R\$ 235,53



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
RITA	900***00922	2023	722179	15/03/2024	R\$ 237,12
MARIA	900***00922	2022	722180	15/03/2024	R\$ 125,42
MARIA	900***00922	2023	722180	15/03/2024	R\$ 126,24
LEONILDA	900***00922	2022	722181	15/03/2024	R\$ 113,05
LEONILDA	900***00922	2023	722181	15/03/2024	R\$ 113,78
IGNORADO	000***00000	2022	722182	15/03/2024	R\$ 193,03
IGNORADO	000***00000	2023	722182	15/03/2024	R\$ 194,35
JOSE	863***36468	2022	722183	15/03/2024	R\$ 51,45
JOSE	863***36468	2023	722183	15/03/2024	R\$ 51,80
NEDJA	900***00922	2023	722184	15/03/2024	R\$ 126,48
JOSE	055***47469	2022	722185	15/03/2024	R\$ 150,93
JOSE	055***47469	2023	722185	15/03/2024	R\$ 151,93
IGNORADO	000***00000	2022	722186	15/03/2024	R\$ 136,16
IGNORADO	000***00000	2023	722186	15/03/2024	R\$ 137,08
JOSE	900***00922	2022	722187	15/03/2024	R\$ 28,06
JOSE	900***00922	2023	722187	15/03/2024	R\$ 162,58
IGNORADO	000***00000	2022	722188	15/03/2024	R\$ 163,27
IGNORADO	000***00000	2023	722188	15/03/2024	R\$ 164,35
ANTONIO	000***00000	2022	722189	15/03/2024	R\$ 206,72
ANTONIO	000***00000	2023	722189	15/03/2024	R\$ 208,13
JUCILENE	830***53487	2022	722190	15/03/2024	R\$ 176,51
JUCILENE	830***53487	2023	722190	15/03/2024	R\$ 177,71
LUZIA	009***90465	2022	722191	15/03/2024	R\$ 129,59
LUZIA	009***90465	2023	722191	15/03/2024	R\$ 130,47
JOAO	900***00922	2022	722192	15/03/2024	R\$ 157,81
JOAO	900***00922	2023	722192	15/03/2024	R\$ 158,91
AMAILDO	029***63494	2023	722193	15/03/2024	R\$ 153,59
AMAILDO	029***63494	2023	722194	15/03/2024	R\$ 165,33
AILTON	459***88404	2022	722195	15/03/2024	R\$ 501,96
AILTON	459***88404	2023	722195	15/03/2024	R\$ 505,36
ELENA	900***00922	2022	722196	15/03/2024	R\$ 149,34
ELENA	900***00922	2023	722196	15/03/2024	R\$ 150,34
NAELSON	900***00922	2022	722197	15/03/2024	R\$ 154,22
NAELSON	900***00922	2023	722197	15/03/2024	R\$ 155,25
NAELSON	900***00922	2022	722198	15/03/2024	R\$ 154,22
NAELSON	900***00922	2023	722198	15/03/2024	R\$ 155,25
NAELSON	900***00922	2022	722199	15/03/2024	R\$ 179,72
NAELSON	900***00922	2023	722199	15/03/2024	R\$ 180,91
NAELSON	900***00922	2022	722200	15/03/2024	R\$ 91,79
NAELSON	900***00922	2023	722200	15/03/2024	R\$ 92,44
NAELSON	900***00922	2022	722201	15/03/2024	R\$ 158,90
NAELSON	900***00922	2023	722201	15/03/2024	R\$ 159,94
NAELSON	900***00922	2022	722202	15/03/2024	R\$ 167,38
NAELSON	900***00922	2023	722202	15/03/2024	R\$ 168,47
ZENILDA	059***31489	2022	722203	15/03/2024	R\$ 157,78
ZENILDA	059***31489	2023	722203	15/03/2024	R\$ 158,83



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
SEVERINA	900***00922	2022	722204	15/03/2024	R\$ 364,29
SEVERINA	900***00922	2023	722204	15/03/2024	R\$ 366,74
HELENA	900***00922	2022	722206	15/03/2024	R\$ 221,50
HELENA	900***00922	2023	722206	15/03/2024	R\$ 223,00
MIGUEL	900***00922	2022	722207	15/03/2024	R\$ 213,66
MIGUEL	900***00922	2023	722207	15/03/2024	R\$ 215,10
GILBERTO	349***42472	2022	722208	15/03/2024	R\$ 257,48
GILBERTO	349***42472	2023	722208	15/03/2024	R\$ 259,21
JOSEFA	900***00922	2022	722209	15/03/2024	R\$ 110,13
JOSEFA	900***00922	2023	722209	15/03/2024	R\$ 110,88
ROSENILDA	011***41402	2022	722210	15/03/2024	R\$ 390,89
ROSENILDA	011***41402	2023	722210	15/03/2024	R\$ 393,53
SEBASTIAO	900***00922	2022	722211	15/03/2024	R\$ 131,50
SEBASTIAO	900***00922	2023	722211	15/03/2024	R\$ 132,39
AMAILDO	029***63494	2022	722212	15/03/2024	R\$ 159,69
AMAILDO	029***63494	2023	722212	15/03/2024	R\$ 160,79
MARIA	482***07472	2022	722213	15/03/2024	R\$ 112,05
MARIA	482***07472	2023	722213	15/03/2024	R\$ 112,79
IRACI	900***00922	2022	722214	15/03/2024	R\$ 131,85
IRACI	900***00922	2023	722214	15/03/2024	R\$ 132,76
MOISES	075***49424	2022	722215	15/03/2024	R\$ 128,10
MOISES	075***49424	2023	722215	15/03/2024	R\$ 128,96
NIVALDO	294***61472	2022	722216	15/03/2024	R\$ 206,14
NIVALDO	294***61472	2023	722216	15/03/2024	R\$ 207,56
IGNORADO	000***00000	2023	722217	15/03/2024	R\$ 142,73
IGNORADO	000***00000	2022	722218	15/03/2024	R\$ 84,99
IGNORADO	000***00000	2023	722218	15/03/2024	R\$ 85,57
MARIA	044***76461	2022	722219	15/03/2024	R\$ 112,78
MARIA	044***76461	2023	722219	15/03/2024	R\$ 113,53
DIONE	900***00922	2022	722220	15/03/2024	R\$ 137,38
DIONE	900***00922	2023	722220	15/03/2024	R\$ 138,32
JOSE	900***00922	2022	722221	15/03/2024	R\$ 134,70
JOSE	900***00922	2023	722221	15/03/2024	R\$ 135,61
MANOEL	900***00922	2022	722222	15/03/2024	R\$ 143,25
MANOEL	900***00922	2023	722222	15/03/2024	R\$ 144,20
MARIA	900***00922	2023	722223	15/03/2024	R\$ 47,53
JOSE	900***00922	2022	722224	15/03/2024	R\$ 222,05
JOSE	900***00922	2023	722224	15/03/2024	R\$ 223,57
IGNORADO	000***00000	2022	722226	15/03/2024	R\$ 235,19
IGNORADO	000***00000	2023	722226	15/03/2024	R\$ 236,81
JOSE	900***00922	2022	722227	15/03/2024	R\$ 298,98
JOSE	900***00922	2023	722227	15/03/2024	R\$ 301,01
JOSE	900***00922	2022	722228	15/03/2024	R\$ 292,54
JOSE	900***00922	2023	722228	15/03/2024	R\$ 294,52
PAULO	900***00922	2022	722229	15/03/2024	R\$ 84,72
PAULO	900***00922	2023	722229	15/03/2024	R\$ 85,28



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MIKAELLY	106***40402	2022	722230	15/03/2024	R\$ 92,33
MIKAELLY	106***40402	2023	722230	15/03/2024	R\$ 92,95
JOSE	900***00922	2022	722231	15/03/2024	R\$ 486,74
JOSE	900***00922	2023	722231	15/03/2024	R\$ 490,05
PEDRO	370***66420	2022	722232	15/03/2024	R\$ 128,34
PEDRO	370***66420	2023	722232	15/03/2024	R\$ 129,19
JOSE	000***00000	2022	722233	15/03/2024	R\$ 60,37
JOSE	000***00000	2023	722233	15/03/2024	R\$ 60,79
JOSE	900***00922	2022	722234	15/03/2024	R\$ 86,35
JOSE	900***00922	2023	722234	15/03/2024	R\$ 86,95
MARIA	011***61438	2022	722235	15/03/2024	R\$ 276,46
MARIA	011***61438	2023	722235	15/03/2024	R\$ 278,34
MARIA	030***49451	2022	722236	15/03/2024	R\$ 95,07
MARIA	030***49451	2023	722236	15/03/2024	R\$ 95,69
EDSON	076***14473	2023	722237	15/03/2024	R\$ 136,29
IGNORADO	000***00000	2022	722238	15/03/2024	R\$ 126,83
IGNORADO	000***00000	2023	722238	15/03/2024	R\$ 127,69
JOSEFA	900***00922	2022	722239	15/03/2024	R\$ 124,30
JOSEFA	900***00922	2023	722239	15/03/2024	R\$ 125,12
MARIA	774***51468	2022	722240	15/03/2024	R\$ 147,98
MARIA	774***51468	2023	722240	15/03/2024	R\$ 148,99
ELENILDA	900***00922	2022	722241	15/03/2024	R\$ 112,98
ELENILDA	900***00922	2023	722241	15/03/2024	R\$ 113,72
MANOEL	941***24834	2022	722242	15/03/2024	R\$ 7,59
MANOEL	941***24834	2023	722242	15/03/2024	R\$ 7,63
MARIA	631***43415	2022	722243	15/03/2024	R\$ 110,35
MARIA	631***43415	2023	722243	15/03/2024	R\$ 111,09
MARIA	900***00922	2022	722244	15/03/2024	R\$ 70,64
MARIA	900***00922	2023	722244	15/03/2024	R\$ 71,08
MARIA	482***07472	2022	722245	15/03/2024	R\$ 88,27
MARIA	482***07472	2023	722245	15/03/2024	R\$ 88,88
SEBASTIANA	900***00922	2022	722246	15/03/2024	R\$ 132,76
SEBASTIANA	900***00922	2023	722246	15/03/2024	R\$ 133,65
MARIA	900***00922	2022	722247	15/03/2024	R\$ 109,49
MARIA	900***00922	2023	722247	15/03/2024	R\$ 110,21
DORALICE	902***63420	2022	722248	15/03/2024	R\$ 143,84
DORALICE	902***63420	2023	722248	15/03/2024	R\$ 144,83
GERALDO	900***00922	2022	722249	15/03/2024	R\$ 113,50
GERALDO	900***00922	2023	722249	15/03/2024	R\$ 114,27
ANTONIO	900***00922	2022	722250	15/03/2024	R\$ 132,76
ANTONIO	900***00922	2023	722250	15/03/2024	R\$ 133,65
EDJANE	040***26429	2023	722251	15/03/2024	R\$ 111,09
FRANCISCO	900***00922	2022	722252	15/03/2024	R\$ 128,51
FRANCISCO	900***00922	2023	722252	15/03/2024	R\$ 129,37
LINDALVA	473***10482	2022	722253	15/03/2024	R\$ 110,23
LINDALVA	473***10482	2023	722253	15/03/2024	R\$ 110,98



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
CICERA	900***00922	2022	722255	15/03/2024	R\$ 142,42
CICERA	900***00922	2023	722255	15/03/2024	R\$ 143,38
IRACI	755***02468	2022	722256	15/03/2024	R\$ 176,77
IRACI	755***02468	2023	722256	15/03/2024	R\$ 177,98
RITA	558***69491	2022	722258	15/03/2024	R\$ 23,30
RITA	558***69491	2023	722258	15/03/2024	R\$ 23,46
MARIA	900***00922	2022	722259	15/03/2024	R\$ 190,79
MARIA	900***00922	2023	722259	15/03/2024	R\$ 192,08
JOSEFA	900***00922	2022	722260	15/03/2024	R\$ 123,92
JOSEFA	900***00922	2022	722261	15/03/2024	R\$ 115,21
JOSEFA	900***00922	2023	722261	15/03/2024	R\$ 116,03
MARIA	900***00922	2022	722263	15/03/2024	R\$ 52,27
MARIA	900***00922	2023	722263	15/03/2024	R\$ 50,68
JOSE	043***18400	2022	722264	15/03/2024	R\$ 95,11
JOSE	043***18400	2023	722264	15/03/2024	R\$ 95,73
NERIVALDO	000***00000	2022	722265	15/03/2024	R\$ 84,61
NERIVALDO	000***00000	2023	722265	15/03/2024	R\$ 85,17
NERIVALDO	000***00000	2022	722266	15/03/2024	R\$ 104,98
NERIVALDO	000***00000	2023	722266	15/03/2024	R\$ 105,69
JOSEILDO	033***43402	2022	722267	15/03/2024	R\$ 375,09
JOSEILDO	033***43402	2023	722267	15/03/2024	R\$ 377,63
INACIO	900***00922	2023	722268	15/03/2024	R\$ 175,86
ERASTICA	000***00000	2022	722269	15/03/2024	R\$ 137,23
ERASTICA	000***00000	2023	722269	15/03/2024	R\$ 138,19
MARIA	000***00000	2022	722270	15/03/2024	R\$ 137,23
MARIA	000***00000	2023	722270	15/03/2024	R\$ 138,19
JOSE	022***92479	2022	722271	15/03/2024	R\$ 129,72
JOSE	022***92479	2023	722271	15/03/2024	R\$ 129,91
VALDILENE	000***00000	2022	722272	15/03/2024	R\$ 138,42
VALDILENE	000***00000	2023	722272	15/03/2024	R\$ 139,35
INACIO	900***00922	2022	722273	15/03/2024	R\$ 161,43
INACIO	900***00922	2023	722273	15/03/2024	R\$ 162,50
ALEXANDRE	000***00000	2022	722274	15/03/2024	R\$ 176,61
ALEXANDRE	000***00000	2023	722274	15/03/2024	R\$ 177,82
JOSEFA	339***00449	2023	722275	15/03/2024	R\$ 186,91
ANDRESA	033***61497	2022	722276	15/03/2024	R\$ 42,84
ANDRESA	033***61497	2023	722276	15/03/2024	R\$ 43,13
JOSEFA	073***98472	2022	722277	15/03/2024	R\$ 134,83
JOSEFA	073***98472	2023	722277	15/03/2024	R\$ 135,75
JOAO	900***00922	2022	722278	15/03/2024	R\$ 209,75
JOAO	900***00922	2023	722278	15/03/2024	R\$ 211,12
EDVALDO	024***60407	2022	722279	15/03/2024	R\$ 172,94
EDVALDO	024***60407	2023	722279	15/03/2024	R\$ 174,10
LUZINETE	022***59400	2022	722280	15/03/2024	R\$ 235,31
LUZINETE	022***59400	2023	722280	15/03/2024	R\$ 236,91
MURILO	088***12406	2022	722281	15/03/2024	R\$ 177,23



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ELIENE	934***41400	2022	722282	15/03/2024	R\$ 136,31
ELIENE	934***41400	2023	722282	15/03/2024	R\$ 137,24
IGNORADO	000***00000	2022	722283	15/03/2024	R\$ 1.084,76
IGNORADO	000***00000	2023	722283	15/03/2024	R\$ 1.092,10
MARIA	013***55405	2022	722284	15/03/2024	R\$ 145,68
MARIA	013***55405	2023	722284	15/03/2024	R\$ 146,68
JOSE	022***92479	2022	722285	15/03/2024	R\$ 113,24
JOSE	022***92479	2023	722285	15/03/2024	R\$ 113,40
LUZIA	800***63487	2022	722286	15/03/2024	R\$ 267,66
LUZIA	800***63487	2023	722286	15/03/2024	R\$ 269,50
EDNALVA	034***67450	2022	722287	15/03/2024	R\$ 247,01
EDNALVA	034***67450	2023	722287	15/03/2024	R\$ 248,69
MARIA	863***31472	2022	722288	15/03/2024	R\$ 158,57
MARIA	863***31472	2023	722288	15/03/2024	R\$ 159,64
IRENEU	900***00922	2022	722289	15/03/2024	R\$ 132,69
RAIMUNDO	900***00922	2022	722290	15/03/2024	R\$ 239,07
RAIMUNDO	900***00922	2023	722290	15/03/2024	R\$ 240,68
IRINEU	900***00922	2022	722291	15/03/2024	R\$ 120,85
IRINEU	900***00922	2023	722291	15/03/2024	R\$ 121,68
MARIA	592***10400	2022	722292	15/03/2024	R\$ 354,80
MARIA	592***10400	2023	722292	15/03/2024	R\$ 357,20
FLAVIO	632***82434	2022	722293	15/03/2024	R\$ 129,05
FLAVIO	632***82434	2023	722293	15/03/2024	R\$ 129,92
MARIA	900***00922	2022	722294	15/03/2024	R\$ 165,21
MARIA	900***00922	2023	722294	15/03/2024	R\$ 166,33
JOAO	842***25820	2023	722295	15/03/2024	R\$ 144,32
CREMILDA	060***85476	2023	722296	15/03/2024	R\$ 94,01
SEVERINO	461***03491	2022	722297	15/03/2024	R\$ 141,81
SEVERINO	461***03491	2023	722297	15/03/2024	R\$ 142,79
ADELMA	078***82713	2022	722298	15/03/2024	R\$ 130,85
ADELMA	078***82713	2023	722298	15/03/2024	R\$ 131,75
JOAO	842***25820	2022	722299	15/03/2024	R\$ 491,80
JOAO	842***25820	2023	722299	15/03/2024	R\$ 495,13
MARIA	592***85404	2022	722300	15/03/2024	R\$ 172,15
MARIA	592***85404	2023	722300	15/03/2024	R\$ 173,36
MARIA	592***85404	2022	722301	15/03/2024	R\$ 172,15
MARIA	592***85404	2023	722301	15/03/2024	R\$ 173,36
MARIA	592***85404	2022	722302	15/03/2024	R\$ 165,62
MARIA	592***85404	2023	722302	15/03/2024	R\$ 166,77
MARIA	249***83404	2022	722303	15/03/2024	R\$ 126,22
MARIA	249***83404	2023	722303	15/03/2024	R\$ 127,09
BARNABE	900***00922	2022	722304	15/03/2024	R\$ 157,45
BARNABE	900***00922	2023	722304	15/03/2024	R\$ 158,50
MARIA	050***82419	2022	722305	15/03/2024	R\$ 204,97
JAINE	900***00922	2022	722306	15/03/2024	R\$ 207,18
JAINE	900***00922	2023	722306	15/03/2024	R\$ 208,57



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
FERNANDO	900***00922	2022	722307	15/03/2024	R\$ 204,98
FERNANDO	900***00922	2023	722307	15/03/2024	R\$ 206,37
CARLOS	900***00922	2022	722308	15/03/2024	R\$ 166,83
CARLOS	900***00922	2023	722308	15/03/2024	R\$ 167,96
FABIO	900***00922	2022	722309	15/03/2024	R\$ 108,58
FABIO	900***00922	2023	722309	15/03/2024	R\$ 109,31
IGNORADO	000***00000	2022	722310	15/03/2024	R\$ 12,84
IGNORADO	000***00000	2023	722310	15/03/2024	R\$ 12,92
CLEIDE	900***00922	2022	722311	15/03/2024	R\$ 12,84
CLEIDE	900***00922	2023	722311	15/03/2024	R\$ 12,92
JOSEFA	900***00922	2019	722312	15/03/2024	R\$ 10,52
JOSEFA	900***00922	2020	722312	15/03/2024	R\$ 10,23
JOSEFA	900***00922	2021	722312	15/03/2024	R\$ 9,96
JOSEFA	900***00922	2022	722312	15/03/2024	R\$ 154,60
JOSEFA	900***00922	2023	722312	15/03/2024	R\$ 151,04
SEVERINO	900***00922	2022	722313	15/03/2024	R\$ 165,52
SEVERINO	900***00922	2023	722313	15/03/2024	R\$ 166,64
JOSEFA	900***00922	2022	722314	15/03/2024	R\$ 166,83
JOSEFA	900***00922	2023	722314	15/03/2024	R\$ 167,96
CRISTIANE	934***56400	2022	722315	15/03/2024	R\$ 166,83
CRISTIANE	934***56400	2023	722315	15/03/2024	R\$ 167,96
JOSEFA	900***00922	2022	722316	15/03/2024	R\$ 209,16
JOSEFA	900***00922	2023	722316	15/03/2024	R\$ 210,57
LUIZ	900***00922	2022	722317	15/03/2024	R\$ 166,83
LUIZ	900***00922	2023	722317	15/03/2024	R\$ 167,96
ARNESTINA	900***00922	2022	722318	15/03/2024	R\$ 211,19
ARNESTINA	900***00922	2023	722318	15/03/2024	R\$ 212,62
MARIA	900***00922	2022	722319	15/03/2024	R\$ 379,53
MARIA	900***00922	2023	722319	15/03/2024	R\$ 381,13
MARIA	900***00922	2022	722320	15/03/2024	R\$ 197,39
MARIA	900***00922	2023	722320	15/03/2024	R\$ 198,73
LOURIVAL	294***24415	2022	722321	15/03/2024	R\$ 184,20
LOURIVAL	294***24415	2023	722321	15/03/2024	R\$ 185,46
MARIA	882***91487	2022	722322	15/03/2024	R\$ 108,20
MARIA	882***91487	2023	722322	15/03/2024	R\$ 108,94
LOURIVAL	294***24415	2022	722323	15/03/2024	R\$ 184,38
LOURIVAL	294***24415	2023	722323	15/03/2024	R\$ 185,61
JOSE	900***00922	2022	722324	15/03/2024	R\$ 191,77
JOSE	900***00922	2023	722324	15/03/2024	R\$ 193,08
FRANCISCA	900***00922	2022	722325	15/03/2024	R\$ 114,16
FRANCISCA	900***00922	2023	722325	15/03/2024	R\$ 114,92
RAIMUNDO	880***04487	2022	722326	15/03/2024	R\$ 145,28
RAIMUNDO	880***04487	2023	722326	15/03/2024	R\$ 146,25
FRANCISCA	900***00922	2022	722327	15/03/2024	R\$ 102,75
FRANCISCA	900***00922	2023	722327	15/03/2024	R\$ 103,46
JOSE	900***00922	2022	722328	15/03/2024	R\$ 127,21



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JOSE	900***00922	2023	722328	15/03/2024	R\$ 128,06
JOSE	900***00922	2022	722329	15/03/2024	R\$ 127,76
JOSE	900***00922	2023	722329	15/03/2024	R\$ 128,62
MARIA	900***00922	2022	722330	15/03/2024	R\$ 84,62
MARIA	900***00922	2023	722330	15/03/2024	R\$ 85,19
JAIME	900***00922	2022	722331	15/03/2024	R\$ 84,76
JAIME	900***00922	2023	722331	15/03/2024	R\$ 85,35
CELESTINO	900***00922	2022	722332	15/03/2024	R\$ 128,13
CELESTINO	900***00922	2023	722332	15/03/2024	R\$ 128,99
MAURO	900***00922	2022	722333	15/03/2024	R\$ 129,24
MAURO	900***00922	2023	722333	15/03/2024	R\$ 130,11
PETROLINA	900***00922	2022	722334	15/03/2024	R\$ 118,93
PETROLINA	900***00922	2023	722334	15/03/2024	R\$ 119,73
HELENA	900***00922	2022	722335	15/03/2024	R\$ 137,90
HELENA	900***00922	2023	722335	15/03/2024	R\$ 138,85
CASSIANO	900***00922	2022	722336	15/03/2024	R\$ 87,85
CASSIANO	900***00922	2023	722336	15/03/2024	R\$ 88,46
JOAO	900***00922	2022	722337	15/03/2024	R\$ 72,96
JOAO	900***00922	2023	722337	15/03/2024	R\$ 73,44
JOAO	900***00922	2022	722338	15/03/2024	R\$ 23,82
JOAO	900***00922	2023	722338	15/03/2024	R\$ 23,95
INACIO	900***00922	2022	722340	15/03/2024	R\$ 13,26
INACIO	900***00922	2023	722340	15/03/2024	R\$ 13,34
JOSÉ	879***80400	2022	722341	15/03/2024	R\$ 103,83
JOSÉ	879***80400	2023	722341	15/03/2024	R\$ 104,54
INACIO	900***00922	2022	722342	15/03/2024	R\$ 141,91
INACIO	900***00922	2023	722342	15/03/2024	R\$ 142,89
JURANDIR	900***00922	2022	722343	15/03/2024	R\$ 79,07
JURANDIR	900***00922	2023	722343	15/03/2024	R\$ 79,59
JOAO	900***00922	2022	722344	15/03/2024	R\$ 87,76
JOAO	900***00922	2023	722344	15/03/2024	R\$ 88,37
JOAO	900***00922	2022	722345	15/03/2024	R\$ 79,07
JOAO	900***00922	2022	722346	15/03/2024	R\$ 79,07
JOAO	900***00922	2022	722347	15/03/2024	R\$ 65,32
JOAO	900***00922	2023	722347	15/03/2024	R\$ 65,77
JOSE	900***00922	2022	722348	15/03/2024	R\$ 177,49
JOSE	900***00922	2023	722348	15/03/2024	R\$ 178,72
SEBASTIAO	900***00922	2022	722349	15/03/2024	R\$ 79,07
SEBASTIAO	900***00922	2023	722349	15/03/2024	R\$ 79,60
JOSE	283***89449	2022	722350	15/03/2024	R\$ 196,82
JOSE	283***89449	2023	722350	15/03/2024	R\$ 198,16
INACIO	900***00922	2022	722351	15/03/2024	R\$ 15,22
INACIO	900***00922	2023	722351	15/03/2024	R\$ 15,33
MARGARIDA	186***18434	2022	722352	15/03/2024	R\$ 109,09
MARGARIDA	186***18434	2023	722352	15/03/2024	R\$ 109,81
MARIANA	900***00922	2022	722353	15/03/2024	R\$ 15,22



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MARIANA	900***00922	2023	722353	15/03/2024	R\$ 15,33
SEVERINO	900***00922	2022	722354	15/03/2024	R\$ 175,08
SEVERINO	900***00922	2023	722354	15/03/2024	R\$ 176,24
ISMAEL	900***00922	2022	722355	15/03/2024	R\$ 101,73
ISMAEL	900***00922	2023	722355	15/03/2024	R\$ 102,41
HILDA	900***00922	2022	722356	15/03/2024	R\$ 190,36
HILDA	900***00922	2023	722356	15/03/2024	R\$ 191,64
ELIZEU	215***39415	2023	722357	15/03/2024	R\$ 254,03
MARIA	435***81449	2022	722358	15/03/2024	R\$ 199,63
MARIA	435***81449	2023	722358	15/03/2024	R\$ 200,96
DOGIVAL	900***00922	2022	722359	15/03/2024	R\$ 196,80
DOGIVAL	900***00922	2023	722359	15/03/2024	R\$ 198,13
DANILO	061***83437	2022	722361	15/03/2024	R\$ 193,77
DANILO	061***83437	2023	722361	15/03/2024	R\$ 195,06
GERCINO	900***00922	2022	722362	15/03/2024	R\$ 218,73
GERCINO	900***00922	2023	722362	15/03/2024	R\$ 220,21
GERSONEIDE	900***00922	2022	722363	15/03/2024	R\$ 177,41
GERSONEIDE	900***00922	2023	722363	15/03/2024	R\$ 178,62
INACIO	900***00922	2022	722364	15/03/2024	R\$ 298,53
INACIO	900***00922	2023	722364	15/03/2024	R\$ 300,53
ANTONIO	900***00922	2022	722365	15/03/2024	R\$ 125,43
ANTONIO	900***00922	2023	722365	15/03/2024	R\$ 126,29
ANTONIO	900***00922	2022	722366	15/03/2024	R\$ 115,09
ANTONIO	900***00922	2023	722366	15/03/2024	R\$ 115,86
SEBASTIAO	034***92418	2023	722367	15/03/2024	R\$ 269,62
MANOEL	030***12416	2022	722368	15/03/2024	R\$ 673,82
MANOEL	030***12416	2023	722368	15/03/2024	R\$ 678,38
JOSE	900***00922	2022	722369	15/03/2024	R\$ 187,37
JOSE	900***00922	2023	722369	15/03/2024	R\$ 188,65
MARIA	719***46434	2022	722370	15/03/2024	R\$ 269,47
MARIA	719***46434	2023	722370	15/03/2024	R\$ 271,30
OLINDINA	900***00922	2022	722371	15/03/2024	R\$ 161,57
OLINDINA	900***00922	2023	722371	15/03/2024	R\$ 162,67
ANTONIA	900***00922	2023	722372	15/03/2024	R\$ 238,64
IVONE	900***00922	2022	722373	15/03/2024	R\$ 219,80
IVONE	900***00922	2023	722373	15/03/2024	R\$ 221,28
GEOVANE	900***00922	2022	722374	15/03/2024	R\$ 146,45
GEOVANE	900***00922	2023	722374	15/03/2024	R\$ 147,43
FRANCISCO	900***00922	2022	722375	15/03/2024	R\$ 228,45
FRANCISCO	900***00922	2023	722375	15/03/2024	R\$ 229,98
JOSE	900***00922	2022	722376	15/03/2024	R\$ 96,18
JOSE	900***00922	2023	722376	15/03/2024	R\$ 96,83
JOSE	351***40400	2022	722377	15/03/2024	R\$ 209,75
JOSE	351***40400	2023	722377	15/03/2024	R\$ 211,12
GERALDO	377***20434	2022	722378	15/03/2024	R\$ 177,41
GERALDO	377***20434	2023	722378	15/03/2024	R\$ 178,62



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JOSEFA	861***67449	2023	722379	15/03/2024	R\$ 75,44
ROSIMERE	069***13456	2022	722381	15/03/2024	R\$ 183,13
ROSIMERE	069***13456	2023	722381	15/03/2024	R\$ 184,39
VALDECI	476***66468	2023	722382	15/03/2024	R\$ 206,12
MARIA	772***29468	2022	722383	15/03/2024	R\$ 96,18
MARIA	772***29468	2023	722383	15/03/2024	R\$ 96,83
JOAO	772***68434	2022	722384	15/03/2024	R\$ 148,17
JOAO	772***68434	2023	722384	15/03/2024	R\$ 149,16
DEJACI	018***42445	2022	722385	15/03/2024	R\$ 571,95
DEJACI	018***42445	2023	722385	15/03/2024	R\$ 575,83
ROSIMERE	900***00922	2022	722386	15/03/2024	R\$ 257,03
ROSIMERE	900***00922	2023	722386	15/03/2024	R\$ 258,79
HILDA	900***00922	2022	722387	15/03/2024	R\$ 218,20
HILDA	900***00922	2023	722387	15/03/2024	R\$ 219,69
MARIA	900***00922	2022	722388	15/03/2024	R\$ 130,06
MARIA	900***00922	2023	722388	15/03/2024	R\$ 130,88
JOSE	900***00922	2022	722389	15/03/2024	R\$ 224,67
JOSE	900***00922	2023	722389	15/03/2024	R\$ 226,19
PAULO	734***40444	2023	722390	15/03/2024	R\$ 162,32
HEPITACIO	900***00922	2022	722391	15/03/2024	R\$ 131,89
HEPITACIO	900***00922	2023	722391	15/03/2024	R\$ 132,81
ROMILDO	863***11400	2022	722392	15/03/2024	R\$ 102,01
ROMILDO	863***11400	2023	722392	15/03/2024	R\$ 102,71
HERIBERTO	900***00922	2022	722393	15/03/2024	R\$ 175,07
HERIBERTO	900***00922	2023	722393	15/03/2024	R\$ 176,26
JOSE	461***67449	2022	722394	15/03/2024	R\$ 121,11
JOSE	461***67449	2023	722394	15/03/2024	R\$ 121,95
MARIA	900***00922	2022	722395	15/03/2024	R\$ 121,11
MARIA	900***00922	2023	722395	15/03/2024	R\$ 121,95
JOSE	302***07830	2022	722396	15/03/2024	R\$ 141,70
JOSE	302***07830	2023	722396	15/03/2024	R\$ 142,61
JOSICLEIDE	053***06410	2022	722397	15/03/2024	R\$ 106,05
JOSICLEIDE	053***06410	2023	722397	15/03/2024	R\$ 106,77
IGREJA	900***00922	2022	722398	15/03/2024	R\$ 371,62
JOSE	688***70487	2022	722399	15/03/2024	R\$ 114,67
JOSE	688***70487	2023	722399	15/03/2024	R\$ 115,44
ANESTIDES	900***00922	2022	722400	15/03/2024	R\$ 115,82
ANESTIDES	900***00922	2023	722400	15/03/2024	R\$ 116,60
MARIA	900***00922	2022	722401	15/03/2024	R\$ 15,23
MARIA	900***00922	2023	722401	15/03/2024	R\$ 15,34
MARIA	900***00922	2022	722402	15/03/2024	R\$ 15,23
MARIA	900***00922	2023	722402	15/03/2024	R\$ 15,34
LEOMAR	135***20415	2022	722403	15/03/2024	R\$ 220,53
LEOMAR	135***20415	2023	722403	15/03/2024	R\$ 221,69
MARIVALDO	900***00922	2022	722404	15/03/2024	R\$ 196,59
MARIVALDO	900***00922	2023	722404	15/03/2024	R\$ 197,92



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MARIA	900***00922	2022	722405	15/03/2024	R\$ 15,23
MARIA	900***00922	2023	722405	15/03/2024	R\$ 15,34
SEVERINO	862***13449	2022	722406	15/03/2024	R\$ 183,00
SEVERINO	862***13449	2023	722406	15/03/2024	R\$ 184,24
JOSE	900***00922	2022	722407	15/03/2024	R\$ 175,07
AMARO	900***00922	2022	722408	15/03/2024	R\$ 188,79
AMARO	900***00922	2023	722408	15/03/2024	R\$ 190,09
CICERO	881***94415	2019	722409	15/03/2024	R\$ 15,09
CICERO	881***94415	2020	722409	15/03/2024	R\$ 14,07
CICERO	881***94415	2021	722409	15/03/2024	R\$ 13,73
CICERO	881***94415	2022	722409	15/03/2024	R\$ 13,97
CICERO	881***94415	2023	722409	15/03/2024	R\$ 14,07
ANTONIO	900***00922	2022	722410	15/03/2024	R\$ 115,35
ANTONIO	900***00922	2023	722410	15/03/2024	R\$ 116,09
ANTONIO	900***00922	2022	722411	15/03/2024	R\$ 115,35
ANTONIO	900***00922	2023	722411	15/03/2024	R\$ 116,09
ANTONIO	900***00922	2022	722412	15/03/2024	R\$ 115,35
ANTONIO	900***00922	2023	722412	15/03/2024	R\$ 116,09
ANTONIO	900***00922	2022	722413	15/03/2024	R\$ 115,35
ANTONIO	900***00922	2023	722413	15/03/2024	R\$ 116,09
ANTONIO	000***00000	2022	722414	15/03/2024	R\$ 132,80
ANTONIO	000***00000	2023	722414	15/03/2024	R\$ 133,66
ANTONIO	900***00922	2022	722415	15/03/2024	R\$ 115,35
ANTONIO	900***00922	2023	722415	15/03/2024	R\$ 116,09
ANTONIO	900***00922	2022	722416	15/03/2024	R\$ 115,35
ANTONIO	900***00922	2023	722416	15/03/2024	R\$ 116,09
ALVARO	000***00000	2022	722417	15/03/2024	R\$ 72,19
ALVARO	000***00000	2023	722417	15/03/2024	R\$ 72,67
ALVARO	000***00000	2022	722418	15/03/2024	R\$ 72,19
ALVARO	000***00000	2023	722418	15/03/2024	R\$ 72,67
INACIO	622***70491	2023	722419	15/03/2024	R\$ 36,65
ALVARO	000***00000	2022	722420	15/03/2024	R\$ 70,41
ALVARO	000***00000	2023	722420	15/03/2024	R\$ 70,87
JOSEFA	000***00000	2023	722421	15/03/2024	R\$ 69,19
ROBERTO	000***00000	2022	722422	15/03/2024	R\$ 201,16
ROBERTO	000***00000	2023	722422	15/03/2024	R\$ 202,53
ALVARO	000***00000	2022	722423	15/03/2024	R\$ 70,41
ALVARO	000***00000	2023	722423	15/03/2024	R\$ 70,87
ALVARO	000***00000	2022	722424	15/03/2024	R\$ 70,41
ALVARO	000***00000	2023	722424	15/03/2024	R\$ 70,87
ALVARO	000***00000	2022	722425	15/03/2024	R\$ 70,41
ALVARO	000***00000	2023	722425	15/03/2024	R\$ 70,87
ALVARO	000***00000	2022	722426	15/03/2024	R\$ 70,41
ALVARO	000***00000	2023	722426	15/03/2024	R\$ 70,87
ALVARO	000***00000	2022	722427	15/03/2024	R\$ 70,41
ALVARO	000***00000	2023	722427	15/03/2024	R\$ 70,87



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ALVARO	000***00000	2022	722428	15/03/2024	R\$ 70,41
ALVARO	000***00000	2023	722428	15/03/2024	R\$ 70,87
ALVARO	000***00000	2022	722429	15/03/2024	R\$ 70,41
ALVARO	000***00000	2023	722429	15/03/2024	R\$ 70,87
ALVARO	000***00000	2022	722430	15/03/2024	R\$ 70,41
ALVARO	000***00000	2023	722430	15/03/2024	R\$ 70,87
ALVARO	000***00000	2022	722431	15/03/2024	R\$ 70,41
ALVARO	000***00000	2023	722431	15/03/2024	R\$ 70,87
ALVARO	000***00000	2022	722432	15/03/2024	R\$ 70,41
ALVARO	000***00000	2023	722432	15/03/2024	R\$ 70,87
ALVARO	000***00000	2022	722433	15/03/2024	R\$ 70,41
ALVARO	000***00000	2023	722433	15/03/2024	R\$ 70,87
ALVARO	000***00000	2022	722434	15/03/2024	R\$ 70,41
ALVARO	000***00000	2023	722434	15/03/2024	R\$ 70,87
ALVARO	000***00000	2022	722435	15/03/2024	R\$ 70,41
ALVARO	000***00000	2023	722435	15/03/2024	R\$ 70,87
ALVARO	000***00000	2022	722436	15/03/2024	R\$ 70,41
ALVARO	000***00000	2023	722436	15/03/2024	R\$ 70,87
LAURIVANDA	025***00416	2022	722437	15/03/2024	R\$ 195,95
ALVARO	000***00000	2022	722438	15/03/2024	R\$ 70,41
ALVARO	000***00000	2023	722438	15/03/2024	R\$ 70,87
ROSELINA	531***75491	2022	722439	15/03/2024	R\$ 376,37
ROSELINA	531***75491	2023	722439	15/03/2024	R\$ 378,78
ALVARO	000***00000	2022	722440	15/03/2024	R\$ 70,41
ALVARO	000***00000	2023	722440	15/03/2024	R\$ 70,87
ALVARO	000***00000	2022	722441	15/03/2024	R\$ 70,41
ALVARO	000***00000	2023	722441	15/03/2024	R\$ 70,87
REGIANE	034***57451	2023	722442	15/03/2024	R\$ 455,29
ALVARO	000***00000	2022	722443	15/03/2024	R\$ 105,06
ALVARO	000***00000	2023	722443	15/03/2024	R\$ 105,75
ALVARO	000***00000	2022	722444	15/03/2024	R\$ 105,06
ALVARO	000***00000	2023	722444	15/03/2024	R\$ 105,75
ALVARO	000***00000	2022	722445	15/03/2024	R\$ 105,06
ALVARO	000***00000	2023	722445	15/03/2024	R\$ 105,75
SEVERINO	292***15572	2022	722446	15/03/2024	R\$ 576,36
SEVERINO	292***15572	2023	722446	15/03/2024	R\$ 580,29
ALVARO	000***00000	2022	722447	15/03/2024	R\$ 105,06
ALVARO	000***00000	2023	722447	15/03/2024	R\$ 105,75
ALVARO	000***00000	2022	722448	15/03/2024	R\$ 105,06
ALVARO	000***00000	2023	722448	15/03/2024	R\$ 105,75
ALVARO	000***00000	2022	722449	15/03/2024	R\$ 105,06
ALVARO	000***00000	2023	722449	15/03/2024	R\$ 105,75
ALVARO	000***00000	2022	722450	15/03/2024	R\$ 105,06
ALVARO	000***00000	2023	722450	15/03/2024	R\$ 105,75
ALVARO	000***00000	2022	722451	15/03/2024	R\$ 105,06
ALVARO	000***00000	2023	722451	15/03/2024	R\$ 105,75



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ALVARO	000***00000	2022	722452	15/03/2024	R\$ 105,06
ALVARO	000***00000	2023	722452	15/03/2024	R\$ 105,75
ALVARO	000***00000	2022	722453	15/03/2024	R\$ 105,06
ALVARO	000***00000	2023	722453	15/03/2024	R\$ 105,75
SEVERINA	592***23404	2022	722454	15/03/2024	R\$ 174,89
SEVERINA	592***23404	2023	722454	15/03/2024	R\$ 176,03
ALVARO	000***00000	2022	722455	15/03/2024	R\$ 105,06
ALVARO	000***00000	2023	722455	15/03/2024	R\$ 105,75
ALVARO	000***00000	2022	722456	15/03/2024	R\$ 89,30
ALVARO	000***00000	2023	722456	15/03/2024	R\$ 89,91
ALVARO	000***00000	2022	722457	15/03/2024	R\$ 89,30
ALVARO	000***00000	2023	722457	15/03/2024	R\$ 89,91
ALVARO	000***00000	2022	722458	15/03/2024	R\$ 89,30
ALVARO	000***00000	2023	722458	15/03/2024	R\$ 89,91
ALVARO	000***00000	2022	722459	15/03/2024	R\$ 95,20
ALVARO	000***00000	2023	722459	15/03/2024	R\$ 95,86
PAULO	066***72400	2022	722460	15/03/2024	R\$ 131,36
PAULO	066***72400	2023	722460	15/03/2024	R\$ 132,26
PAULO	066***72400	2022	722461	15/03/2024	R\$ 110,36
PAULO	066***72400	2023	722461	15/03/2024	R\$ 111,11
PAULO	066***72400	2022	722462	15/03/2024	R\$ 99,81
PAULO	066***72400	2023	722462	15/03/2024	R\$ 100,50
PAULO	066***72400	2022	722464	15/03/2024	R\$ 110,36
PAULO	066***72400	2023	722464	15/03/2024	R\$ 111,11
PAULO	066***72400	2022	722465	15/03/2024	R\$ 94,58
PAULO	066***72400	2023	722465	15/03/2024	R\$ 95,21
MARIA	090***82476	2023	722466	15/03/2024	R\$ 420,36
PAULO	066***72400	2022	722467	15/03/2024	R\$ 94,58
PAULO	066***72400	2023	722467	15/03/2024	R\$ 95,21
JOSEFA	684***48468	2022	722468	15/03/2024	R\$ 288,95
JOSEFA	684***48468	2023	722468	15/03/2024	R\$ 290,89
PAULO	066***72400	2022	722469	15/03/2024	R\$ 91,93
PAULO	066***72400	2023	722469	15/03/2024	R\$ 92,58
PAULO	066***72400	2022	722470	15/03/2024	R\$ 91,93
PAULO	066***72400	2023	722470	15/03/2024	R\$ 92,58
MARIA	521***59491	2023	722471	15/03/2024	R\$ 328,85
PAULO	066***72400	2022	722472	15/03/2024	R\$ 91,93
PAULO	066***72400	2023	722472	15/03/2024	R\$ 92,58
PAULO	066***72400	2022	722473	15/03/2024	R\$ 102,58
PAULO	066***72400	2023	722473	15/03/2024	R\$ 103,29
NELSON	000***00000	2022	722474	15/03/2024	R\$ 473,25
NELSON	000***00000	2023	722474	15/03/2024	R\$ 476,45
DIOCESE	107***51000191	2023	722475	15/03/2024	R\$ 260,04
JOSE	900***00922	2023	722476	15/03/2024	R\$ 771,66
REGINALDO	188***05420	2023	722477	15/03/2024	R\$ 341,28
JOSE	211***08449	2022	722478	15/03/2024	R\$ 261,82



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	211***08449	2023	722478	15/03/2024	R\$ 263,60
LUCINALDO	767***67472	2022	722479	15/03/2024	R\$ 201,30
LUCINALDO	767***67472	2023	722479	15/03/2024	R\$ 201,66
BENTO	900***00922	2022	722480	15/03/2024	R\$ 277,18
MARIA	900***00922	2023	722481	15/03/2024	R\$ 140,42
MARIA	623***45434	2023	722482	15/03/2024	R\$ 103,04
JOSE	427***40420	2023	722483	15/03/2024	R\$ 351,05
MARINETE	900***00922	2022	722484	15/03/2024	R\$ 353,34
MARINETE	900***00922	2023	722484	15/03/2024	R\$ 355,71
MATILDE	313***53420	2022	722485	15/03/2024	R\$ 245,10
JOSE	000***00000	2022	722486	15/03/2024	R\$ 204,07
JOSE	000***00000	2023	722486	15/03/2024	R\$ 205,46
MARIA	018***49441	2019	722487	15/03/2024	R\$ 61,91
MARIA	018***49441	2020	722487	15/03/2024	R\$ 60,27
MARIA	018***49441	2021	722487	15/03/2024	R\$ 58,50
MARIA	018***49441	2022	722487	15/03/2024	R\$ 174,15
MARIA	018***49441	2023	722487	15/03/2024	R\$ 171,47
MARIA	011***51467	2022	722488	15/03/2024	R\$ 132,75
MARIA	011***51467	2023	722488	15/03/2024	R\$ 133,67
MARIA	000***00000	2022	722489	15/03/2024	R\$ 351,25
MARIA	000***00000	2023	722489	15/03/2024	R\$ 353,62
EDIMARIO	061***75467	2023	722490	15/03/2024	R\$ 48,97
JOSE	000***00000	2022	722491	15/03/2024	R\$ 257,50
JOSE	000***00000	2023	722491	15/03/2024	R\$ 259,25
JOSE	211***40434	2022	722492	15/03/2024	R\$ 194,06
JOSE	211***40434	2023	722492	15/03/2024	R\$ 195,39
CICERO	900***00922	2022	722493	15/03/2024	R\$ 204,77
CICERO	900***00922	2023	722493	15/03/2024	R\$ 206,17
REGIANE	034***57451	2022	722494	15/03/2024	R\$ 162,22
REGIANE	034***57451	2023	722494	15/03/2024	R\$ 163,34
ROBERTO	783***05404	2022	722495	15/03/2024	R\$ 309,62
ROBERTO	783***05404	2023	722495	15/03/2024	R\$ 311,71
EDJAR	900***00922	2022	722496	15/03/2024	R\$ 310,60
EDJAR	900***00922	2023	722496	15/03/2024	R\$ 312,68
JOAO	294***27487	2022	722497	15/03/2024	R\$ 218,92
MARIA	900***00922	2019	722498	15/03/2024	R\$ 440,15
MARIA	900***00922	2020	722498	15/03/2024	R\$ 410,28
MARIA	900***00922	2022	722498	15/03/2024	R\$ 407,35
MARIA	900***00922	2023	722498	15/03/2024	R\$ 410,12
MOACIR	900***00922	2022	722499	15/03/2024	R\$ 497,30
MOACIR	900***00922	2023	722499	15/03/2024	R\$ 500,70
COSMO	900***00922	2022	722500	15/03/2024	R\$ 484,54
COSMO	900***00922	2023	722500	15/03/2024	R\$ 485,41
JOSEFA	900***00922	2022	722501	15/03/2024	R\$ 13,02
JOSEFA	900***00922	2023	722501	15/03/2024	R\$ 13,10
JOSEFA	900***00922	2022	722502	15/03/2024	R\$ 179,01



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSEFA	900***00922	2023	722502	15/03/2024	R\$ 180,22
IGNORADO	000***00000	2022	722503	15/03/2024	R\$ 14,31
IGNORADO	000***00000	2023	722503	15/03/2024	R\$ 14,43
MARIA	900***00922	2022	722504	15/03/2024	R\$ 241,14
MARIA	900***00922	2023	722504	15/03/2024	R\$ 242,77
MARIA	989***70468	2022	722505	15/03/2024	R\$ 122,53
MARIA	989***70468	2023	722505	15/03/2024	R\$ 123,36
ROSANGELA	900***00922	2022	722506	15/03/2024	R\$ 138,19
ROSANGELA	900***00922	2023	722506	15/03/2024	R\$ 139,11
JOSE	000***00000	2022	722507	15/03/2024	R\$ 179,01
JOSE	000***00000	2023	722507	15/03/2024	R\$ 180,22
MARIA	769***59472	2022	722508	15/03/2024	R\$ 130,13
MARIA	769***59472	2023	722508	15/03/2024	R\$ 131,02
VANDEILSON	072***29454	2022	722510	15/03/2024	R\$ 228,97
VANDEILSON	072***29454	2023	722510	15/03/2024	R\$ 230,53
CICERO	881***94415	2019	722511	15/03/2024	R\$ 128,93
CICERO	881***94415	2020	722511	15/03/2024	R\$ 120,20
CICERO	881***94415	2021	722511	15/03/2024	R\$ 117,38
CICERO	881***94415	2022	722511	15/03/2024	R\$ 119,33
CICERO	881***94415	2023	722511	15/03/2024	R\$ 120,14
CICERO	881***94415	2019	722512	15/03/2024	R\$ 128,93
CICERO	881***94415	2020	722512	15/03/2024	R\$ 120,20
CICERO	881***94415	2021	722512	15/03/2024	R\$ 117,38
CICERO	881***94415	2022	722512	15/03/2024	R\$ 119,33
CICERO	881***94415	2023	722512	15/03/2024	R\$ 120,14
JUCIVANIO	059***98432	2022	722513	15/03/2024	R\$ 140,20
JUCIVANIO	059***98432	2023	722513	15/03/2024	R\$ 141,14
ERONILDO	063***28474	2022	722514	15/03/2024	R\$ 119,33
ERONILDO	063***28474	2023	722514	15/03/2024	R\$ 120,14
IZALRA	900***00922	2022	722515	15/03/2024	R\$ 224,72
IZALRA	900***00922	2023	722515	15/03/2024	R\$ 226,24
PEDRO	900***00922	2022	722516	15/03/2024	R\$ 222,38
PEDRO	900***00922	2023	722516	15/03/2024	R\$ 223,89
ANTONIO	266***52449	2022	722518	15/03/2024	R\$ 119,33
ANTONIO	266***52449	2023	722518	15/03/2024	R\$ 120,14
SEVERINA	900***00922	2022	722519	15/03/2024	R\$ 200,74
SEVERINA	900***00922	2023	722519	15/03/2024	R\$ 202,09
FRANCISCO	900***00922	2022	722521	15/03/2024	R\$ 166,40
FRANCISCO	900***00922	2023	722521	15/03/2024	R\$ 167,51
BUENO	060***28527	2022	722522	15/03/2024	R\$ 103,77
BUENO	060***28527	2023	722522	15/03/2024	R\$ 103,95
BUENO	060***28527	2022	722523	15/03/2024	R\$ 103,77
BUENO	060***28527	2023	722523	15/03/2024	R\$ 103,95
CARLOS	900***00922	2022	722524	15/03/2024	R\$ 123,51
CARLOS	900***00922	2023	722524	15/03/2024	R\$ 124,34
CICERO	881***94415	2019	722525	15/03/2024	R\$ 299,54



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
CICERO	881***94415	2020	722525	15/03/2024	R\$ 279,21
CICERO	881***94415	2021	722525	15/03/2024	R\$ 272,73
CICERO	881***94415	2022	722525	15/03/2024	R\$ 277,24
CICERO	881***94415	2023	722525	15/03/2024	R\$ 279,10
MARINA	355***30415	2023	722526	15/03/2024	R\$ 108,25
BRAZ	900***00922	2022	722527	15/03/2024	R\$ 119,33
BRAZ	900***00922	2023	722527	15/03/2024	R\$ 120,14
BRAZ	900***00922	2022	722528	15/03/2024	R\$ 208,38
BRAZ	900***00922	2023	722528	15/03/2024	R\$ 209,78
CARLOS	900***00922	2022	722529	15/03/2024	R\$ 546,55
CARLOS	900***00922	2023	722529	15/03/2024	R\$ 550,25
CICERO	881***94415	2019	722530	15/03/2024	R\$ 218,96
CICERO	881***94415	2020	722530	15/03/2024	R\$ 204,10
CICERO	881***94415	2021	722530	15/03/2024	R\$ 199,32
CICERO	881***94415	2022	722530	15/03/2024	R\$ 202,61
CICERO	881***94415	2023	722530	15/03/2024	R\$ 204,01
CICERO	900***00922	2022	722531	15/03/2024	R\$ 396,65
CICERO	900***00922	2023	722531	15/03/2024	R\$ 399,36
MARIA	900***00922	2022	722532	15/03/2024	R\$ 114,25
MARIA	900***00922	2023	722532	15/03/2024	R\$ 115,00
BUENO	060***28527	2022	722533	15/03/2024	R\$ 111,33
BUENO	060***28527	2023	722533	15/03/2024	R\$ 111,53
BUENO	060***28527	2022	722534	15/03/2024	R\$ 111,33
BUENO	060***28527	2023	722534	15/03/2024	R\$ 111,53
JOSE	900***00922	2022	722535	15/03/2024	R\$ 461,78
JOSE	900***00922	2023	722535	15/03/2024	R\$ 464,92
JULIO	900***00922	2022	722536	15/03/2024	R\$ 332,46
JULIO	900***00922	2023	722536	15/03/2024	R\$ 334,73
SEVERINA	857***30453	2022	722537	15/03/2024	R\$ 196,62
SEVERINA	857***30453	2023	722537	15/03/2024	R\$ 197,96
LUCIENE	113***25477	2023	722539	15/03/2024	R\$ 160,47
JOSE	055***49482	2022	722540	15/03/2024	R\$ 340,94
JOSE	055***49482	2023	722540	15/03/2024	R\$ 343,25
SEVERINO	608***00472	2022	722541	15/03/2024	R\$ 320,31
SEVERINO	608***00472	2023	722541	15/03/2024	R\$ 322,51
EDINALDO	028***62401	2022	722542	15/03/2024	R\$ 316,79
EDINALDO	028***62401	2023	722542	15/03/2024	R\$ 318,94
JOSEFA	744***94415	2022	722543	15/03/2024	R\$ 292,62
JOSEFA	744***94415	2023	722543	15/03/2024	R\$ 294,60
BUENO	060***28527	2022	722544	15/03/2024	R\$ 292,33
BUENO	060***28527	2023	722544	15/03/2024	R\$ 292,84
NIVALDO	363***41468	2023	722545	15/03/2024	R\$ 294,61
AMBROZIO	900***00922	2022	722548	15/03/2024	R\$ 292,62
AMBROZIO	900***00922	2023	722548	15/03/2024	R\$ 294,60
LOURIVAL	900***00922	2022	722550	15/03/2024	R\$ 265,93
LOURIVAL	900***00922	2023	722550	15/03/2024	R\$ 267,71



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LUIZ	458***97404	2022	722551	15/03/2024	R\$ 364,58
CICERO	869***31420	2022	722552	15/03/2024	R\$ 425,60
CICERO	869***31420	2023	722552	15/03/2024	R\$ 428,49
PEDRO	472***88487	2022	722553	15/03/2024	R\$ 267,79
NIVALDO	830***66449	2022	722554	15/03/2024	R\$ 293,90
NIVALDO	830***66449	2023	722554	15/03/2024	R\$ 295,59
NIVALDO	830***66449	2022	722555	15/03/2024	R\$ 258,55
NIVALDO	830***66449	2023	722555	15/03/2024	R\$ 259,81
SEVERINO	900***00922	2022	722556	15/03/2024	R\$ 267,79
SEVERINO	900***00922	2023	722556	15/03/2024	R\$ 269,58
DAMIANA	900***00922	2022	722557	15/03/2024	R\$ 267,79
DAMIANA	900***00922	2023	722557	15/03/2024	R\$ 269,58
LUIZ	862***52434	2022	722559	15/03/2024	R\$ 327,10
LUIZ	862***52434	2023	722559	15/03/2024	R\$ 329,32
JOSE	900***00922	2022	722560	15/03/2024	R\$ 134,74
JOSE	900***00922	2023	722560	15/03/2024	R\$ 135,66
ADIMILSON	900***00922	2022	722561	15/03/2024	R\$ 195,87
ADIMILSON	900***00922	2023	722561	15/03/2024	R\$ 197,17
ROMAO	900***00922	2022	722562	15/03/2024	R\$ 260,24
ROMAO	900***00922	2023	722562	15/03/2024	R\$ 262,02
ARIVALDO	862***97415	2022	722563	15/03/2024	R\$ 364,86
ARIVALDO	862***97415	2023	722563	15/03/2024	R\$ 367,33
JOSE	582***18472	2022	722566	15/03/2024	R\$ 222,33
JOSE	582***18472	2023	722566	15/03/2024	R\$ 223,83
JOSE	582***18472	2022	722567	15/03/2024	R\$ 278,58
JOSE	582***18472	2023	722567	15/03/2024	R\$ 280,48
IVONE	864***12468	2022	722568	15/03/2024	R\$ 278,91
NELMA	022***22428	2022	722569	15/03/2024	R\$ 337,90
NELMA	022***22428	2023	722569	15/03/2024	R\$ 340,20
DEOLINDA	900***00922	2022	722570	15/03/2024	R\$ 230,00
DEOLINDA	900***00922	2023	722570	15/03/2024	R\$ 231,56
SEVERINA	304***62434	2022	722571	15/03/2024	R\$ 246,33
SEVERINA	304***62434	2023	722571	15/03/2024	R\$ 248,02
CICERA	622***42415	2022	722572	15/03/2024	R\$ 332,51
CICERA	622***42415	2023	722572	15/03/2024	R\$ 334,78
SEVERINO	900***00922	2022	722573	15/03/2024	R\$ 386,46
SEVERINO	900***00922	2023	722573	15/03/2024	R\$ 389,07
JOSE	703***45425	2022	722574	15/03/2024	R\$ 190,59
JOSE	703***45425	2023	722574	15/03/2024	R\$ 191,38
MARIA	900***00922	2022	722575	15/03/2024	R\$ 226,76
MARIA	900***00922	2023	722575	15/03/2024	R\$ 228,30
MARIA	900***00922	2022	722576	15/03/2024	R\$ 177,29
MARIA	900***00922	2023	722576	15/03/2024	R\$ 178,47
ADRIANO	900***00922	2022	722577	15/03/2024	R\$ 74,41
ADRIANO	900***00922	2023	722577	15/03/2024	R\$ 74,90
ADRIANO	900***00922	2022	722578	15/03/2024	R\$ 331,62



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ADRIANO	900***00922	2023	722578	15/03/2024	R\$ 333,86
IVANILSON	900***00922	2022	722579	15/03/2024	R\$ 193,93
IVANILSON	900***00922	2023	722579	15/03/2024	R\$ 195,24
JOSE	623***06449	2022	722580	15/03/2024	R\$ 115,46
JOSE	623***06449	2023	722580	15/03/2024	R\$ 116,23
SEVERINO	900***00922	2022	722581	15/03/2024	R\$ 146,45
SEVERINO	900***00922	2023	722581	15/03/2024	R\$ 147,43
LUIZ	900***00922	2022	722582	15/03/2024	R\$ 239,29
LUIZ	900***00922	2023	722582	15/03/2024	R\$ 240,46
JOSE	900***00922	2023	722583	15/03/2024	R\$ 164,88
JOSE	900***00922	2022	722584	15/03/2024	R\$ 323,32
JOSE	900***00922	2023	722584	15/03/2024	R\$ 325,51
SERGIO	900***00922	2022	722585	15/03/2024	R\$ 183,13
SERGIO	900***00922	2023	722585	15/03/2024	R\$ 184,39
MARIA	064***97850	2022	722586	15/03/2024	R\$ 493,43
MARIA	064***97850	2023	722586	15/03/2024	R\$ 496,80
CLEBESON	900***00922	2022	722587	15/03/2024	R\$ 215,51
CLEBESON	900***00922	2023	722587	15/03/2024	R\$ 216,99
JOSE	040***51443	2022	722588	15/03/2024	R\$ 204,85
JOSE	040***51443	2023	722588	15/03/2024	R\$ 206,25
IGNORADO	000***00000	2022	722589	15/03/2024	R\$ 193,93
IGNORADO	000***00000	2023	722589	15/03/2024	R\$ 195,24
SEBASTIAO	034***92418	2023	722591	15/03/2024	R\$ 195,24
SEBASTIAO	034***92418	2023	722592	15/03/2024	R\$ 195,24
LUIZ	900***00922	2023	722593	15/03/2024	R\$ 154,42
MARIA	862***33420	2022	722594	15/03/2024	R\$ 216,48
MARIA	862***33420	2023	722594	15/03/2024	R\$ 217,96
IGNORADO	000***00000	2022	722595	15/03/2024	R\$ 215,51
IGNORADO	000***00000	2023	722595	15/03/2024	R\$ 216,99
NALDO	900***00922	2022	722597	15/03/2024	R\$ 88,82
NALDO	900***00922	2023	722597	15/03/2024	R\$ 89,41
PROCIDONIO	900***00922	2022	722598	15/03/2024	R\$ 135,33
PROCIDONIO	900***00922	2023	722598	15/03/2024	R\$ 136,26
PORCIDONIO	900***00922	2022	722599	15/03/2024	R\$ 136,31
PORCIDONIO	900***00922	2023	722599	15/03/2024	R\$ 137,23
MARIA	900***00922	2022	722600	15/03/2024	R\$ 109,57
MARIA	900***00922	2023	722600	15/03/2024	R\$ 110,33
JOSE	248***40400	2023	722601	15/03/2024	R\$ 147,12
PEDRO	900***00922	2022	722602	15/03/2024	R\$ 324,36
PEDRO	900***00922	2023	722602	15/03/2024	R\$ 326,55
JOSE	900***00922	2022	722603	15/03/2024	R\$ 128,85
JOSE	900***00922	2023	722603	15/03/2024	R\$ 129,73
ISAURA	081***27408	2023	722604	15/03/2024	R\$ 133,93
AMARA	608***00400	2023	722605	15/03/2024	R\$ 97,86
ERLANDY	038***48416	2023	722606	15/03/2024	R\$ 95,81
JOSE	900***00922	2022	722607	15/03/2024	R\$ 183,31



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JOSE	900***00922	2023	722607	15/03/2024	R\$ 184,53
LUCIANO	033***66444	2022	722608	15/03/2024	R\$ 181,48
LUCIANO	033***66444	2023	722608	15/03/2024	R\$ 182,73
ANTONIO	047***22489	2022	722609	15/03/2024	R\$ 117,41
ANTONIO	047***22489	2023	722609	15/03/2024	R\$ 117,62
ANTONIO	047***22489	2022	722610	15/03/2024	R\$ 94,16
ANTONIO	047***22489	2023	722610	15/03/2024	R\$ 94,33
ANA	113***14493	2023	722611	15/03/2024	R\$ 143,11
ROSELI	089***35465	2022	722612	15/03/2024	R\$ 100,91
ROSELI	089***35465	2023	722612	15/03/2024	R\$ 101,60
ANA	113***14493	2023	722613	15/03/2024	R\$ 134,16
MANOEL	900***00922	2022	722614	15/03/2024	R\$ 103,23
MANOEL	900***00922	2023	722614	15/03/2024	R\$ 103,90
MARIA	719***24453	2022	722615	15/03/2024	R\$ 188,33
MARIA	719***24453	2023	722615	15/03/2024	R\$ 189,61
MATILDE	688***40491	2023	722616	15/03/2024	R\$ 99,81
MARGARIDA	900***00922	2022	722617	15/03/2024	R\$ 146,17
MARGARIDA	900***00922	2023	722617	15/03/2024	R\$ 147,13
CORINA	391***26400	2022	722618	15/03/2024	R\$ 312,96
CORINA	391***26400	2023	722618	15/03/2024	R\$ 315,06
MATILDE	688***40491	2023	722619	15/03/2024	R\$ 223,10
SEVERINO	900***00922	2022	722620	15/03/2024	R\$ 273,65
SEVERINO	900***00922	2023	722620	15/03/2024	R\$ 275,50
CICERA	059***32422	2022	722621	15/03/2024	R\$ 175,27
CICERA	059***32422	2023	722621	15/03/2024	R\$ 176,46
CICERO	900***00922	2022	722622	15/03/2024	R\$ 214,34
CICERO	900***00922	2023	722622	15/03/2024	R\$ 215,79
JOSILENE	045***83427	2023	722623	15/03/2024	R\$ 215,48
RICARDO	900***00922	2022	722624	15/03/2024	R\$ 428,63
RICARDO	900***00922	2023	722624	15/03/2024	R\$ 431,56
MARIA	900***00922	2022	722625	15/03/2024	R\$ 245,58
MARIA	900***00922	2023	722625	15/03/2024	R\$ 247,24
MARIA	900***00922	2022	722626	15/03/2024	R\$ 245,58
MARIA	900***00922	2023	722626	15/03/2024	R\$ 247,24
MARIA	900***00922	2022	722627	15/03/2024	R\$ 245,58
MARIA	900***00922	2023	722627	15/03/2024	R\$ 247,24
MARIA	900***00922	2022	722628	15/03/2024	R\$ 245,58
MARIA	900***00922	2023	722628	15/03/2024	R\$ 247,24
CICERO	881***94415	2019	722629	15/03/2024	R\$ 290,39
CICERO	881***94415	2020	722629	15/03/2024	R\$ 270,67
CICERO	881***94415	2021	722629	15/03/2024	R\$ 264,38
CICERO	881***94415	2022	722629	15/03/2024	R\$ 268,71
CICERO	881***94415	2023	722629	15/03/2024	R\$ 270,55
LORIVALDO	900***00922	2022	722630	15/03/2024	R\$ 315,56
LORIVALDO	900***00922	2023	722630	15/03/2024	R\$ 317,70
JOSE	900***00922	2022	722631	15/03/2024	R\$ 319,00



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	900***00922	2023	722631	15/03/2024	R\$ 321,17
RAFAEL	051***40411	2022	722633	15/03/2024	R\$ 383,38
ALDEMY	246***64869	2022	722634	15/03/2024	R\$ 230,99
ALDEMY	246***64869	2023	722634	15/03/2024	R\$ 232,56
ALDEMY	246***64869	2022	722635	15/03/2024	R\$ 389,95
ALDEMY	246***64869	2023	722635	15/03/2024	R\$ 392,63
JOSE	900***00922	2022	722636	15/03/2024	R\$ 233,98
JOSE	900***00922	2023	722636	15/03/2024	R\$ 235,56
PROCIDONIO	900***00922	2022	722637	15/03/2024	R\$ 166,40
PROCIDONIO	900***00922	2023	722637	15/03/2024	R\$ 167,54
DJALMA	900***00922	2022	722638	15/03/2024	R\$ 138,79
DJALMA	900***00922	2023	722638	15/03/2024	R\$ 139,69
DJALMA	900***00922	2022	722639	15/03/2024	R\$ 135,31
DJALMA	900***00922	2023	722639	15/03/2024	R\$ 136,24
CIRILO	194***46434	2022	722640	15/03/2024	R\$ 107,75
JOAO	900***00922	2022	722641	15/03/2024	R\$ 177,94
JOAO	900***00922	2023	722641	15/03/2024	R\$ 179,14
MARIA	900***00922	2022	722642	15/03/2024	R\$ 148,26
MARIA	900***00922	2023	722642	15/03/2024	R\$ 149,25
MARCELO	900***00922	2022	722643	15/03/2024	R\$ 340,82
MARCELO	900***00922	2023	722643	15/03/2024	R\$ 343,08
MACIEL	039***01411	2019	722645	15/03/2024	R\$ 170,15
MACIEL	039***01411	2020	722645	15/03/2024	R\$ 158,62
MACIEL	039***01411	2021	722645	15/03/2024	R\$ 154,91
MACIEL	039***01411	2022	722645	15/03/2024	R\$ 157,47
MACIEL	039***01411	2023	722645	15/03/2024	R\$ 158,55
MARIA	900***00922	2022	722646	15/03/2024	R\$ 175,07
MARIA	900***00922	2023	722646	15/03/2024	R\$ 176,26
AMARO	286***96487	2022	722647	15/03/2024	R\$ 142,69
AMARO	286***96487	2023	722647	15/03/2024	R\$ 143,66
GERCINA	900***00922	2022	722648	15/03/2024	R\$ 142,69
LUIZ	900***00922	2022	722649	15/03/2024	R\$ 142,69
LUIZ	900***00922	2023	722649	15/03/2024	R\$ 143,66
SEBASTIAO	900***00922	2022	722650	15/03/2024	R\$ 191,23
SEBASTIAO	900***00922	2023	722650	15/03/2024	R\$ 192,53
MARIA	728***17487	2019	722654	15/03/2024	R\$ 279,16
MARIA	728***17487	2020	722654	15/03/2024	R\$ 260,22
MARIA	728***17487	2021	722654	15/03/2024	R\$ 254,16
MARIA	728***17487	2022	722654	15/03/2024	R\$ 258,37
MARIA	728***17487	2023	722654	15/03/2024	R\$ 260,13
MARIA	728***17487	2019	722655	15/03/2024	R\$ 279,16
MARIA	728***17487	2020	722655	15/03/2024	R\$ 260,22
MARIA	728***17487	2021	722655	15/03/2024	R\$ 254,16
MARIA	728***17487	2022	722655	15/03/2024	R\$ 258,37
MARIA	728***17487	2023	722655	15/03/2024	R\$ 260,13
MARIA	728***17487	2019	722656	15/03/2024	R\$ 279,16



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	728***17487	2020	722656	15/03/2024	R\$ 260,22
MARIA	728***17487	2021	722656	15/03/2024	R\$ 254,16
MARIA	728***17487	2022	722656	15/03/2024	R\$ 258,37
MARIA	728***17487	2023	722656	15/03/2024	R\$ 260,13
MARIA	728***17487	2019	722657	15/03/2024	R\$ 279,16
MARIA	728***17487	2020	722657	15/03/2024	R\$ 260,22
MARIA	728***17487	2021	722657	15/03/2024	R\$ 254,16
MARIA	728***17487	2022	722657	15/03/2024	R\$ 258,37
MARIA	728***17487	2023	722657	15/03/2024	R\$ 260,13
MARIA	728***17487	2019	722658	15/03/2024	R\$ 279,16
MARIA	728***17487	2020	722658	15/03/2024	R\$ 260,22
MARIA	728***17487	2021	722658	15/03/2024	R\$ 254,16
MARIA	728***17487	2022	722658	15/03/2024	R\$ 258,37
MARIA	728***17487	2023	722658	15/03/2024	R\$ 260,13
MARIA	728***17487	2019	722659	15/03/2024	R\$ 279,16
MARIA	728***17487	2020	722659	15/03/2024	R\$ 260,22
MARIA	728***17487	2021	722659	15/03/2024	R\$ 254,16
MARIA	728***17487	2022	722659	15/03/2024	R\$ 258,37
MARIA	728***17487	2023	722659	15/03/2024	R\$ 260,13
MARIA	728***17487	2019	722660	15/03/2024	R\$ 279,16
MARIA	728***17487	2020	722660	15/03/2024	R\$ 260,22
MARIA	728***17487	2021	722660	15/03/2024	R\$ 254,16
MARIA	728***17487	2022	722660	15/03/2024	R\$ 258,37
MARIA	728***17487	2023	722660	15/03/2024	R\$ 260,13
MARIA	728***17487	2019	722661	15/03/2024	R\$ 279,16
MARIA	728***17487	2020	722661	15/03/2024	R\$ 260,22
MARIA	728***17487	2021	722661	15/03/2024	R\$ 254,16
MARIA	728***17487	2022	722661	15/03/2024	R\$ 258,37
MARIA	728***17487	2023	722661	15/03/2024	R\$ 260,13
MARIA	728***17487	2019	722662	15/03/2024	R\$ 279,16
MARIA	728***17487	2020	722662	15/03/2024	R\$ 260,22
MARIA	728***17487	2021	722662	15/03/2024	R\$ 254,16
MARIA	728***17487	2022	722662	15/03/2024	R\$ 258,37
MARIA	728***17487	2023	722662	15/03/2024	R\$ 260,13
MARIA	728***17487	2019	722663	15/03/2024	R\$ 279,16
MARIA	728***17487	2020	722663	15/03/2024	R\$ 260,22
MARIA	728***17487	2021	722663	15/03/2024	R\$ 254,16
MARIA	728***17487	2022	722663	15/03/2024	R\$ 258,37
MARIA	728***17487	2023	722663	15/03/2024	R\$ 260,13
MARIA	728***17487	2019	722664	15/03/2024	R\$ 279,16
MARIA	728***17487	2020	722664	15/03/2024	R\$ 260,22
MARIA	728***17487	2021	722664	15/03/2024	R\$ 254,16
MARIA	728***17487	2022	722664	15/03/2024	R\$ 258,37
MARIA	728***17487	2023	722664	15/03/2024	R\$ 260,13
MARIA	728***17487	2019	722665	15/03/2024	R\$ 279,16
MARIA	728***17487	2020	722665	15/03/2024	R\$ 260,22



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	728***17487	2021	722665	15/03/2024	R\$ 254,16
MARIA	728***17487	2022	722665	15/03/2024	R\$ 258,37
MARIA	728***17487	2023	722665	15/03/2024	R\$ 260,13
JAAZIEL	071***55490	2022	722666	15/03/2024	R\$ 172,64
JAAZIEL	071***55490	2023	722666	15/03/2024	R\$ 173,70
JOSIMAR	076***66466	2022	722667	15/03/2024	R\$ 131,89
JOSIMAR	076***66466	2023	722667	15/03/2024	R\$ 132,81
MARIA	900***00922	2022	722668	15/03/2024	R\$ 121,11
MARIA	900***00922	2023	722668	15/03/2024	R\$ 121,95
MANOEL	900***00922	2022	722669	15/03/2024	R\$ 142,69
MANOEL	900***00922	2023	722669	15/03/2024	R\$ 143,66
JOAO	900***00922	2022	722670	15/03/2024	R\$ 107,11
JOAO	900***00922	2023	722670	15/03/2024	R\$ 107,82
RONALDO	743***11472	2022	722673	15/03/2024	R\$ 182,40
RONALDO	743***11472	2023	722673	15/03/2024	R\$ 182,96
CICERO	881***94415	2019	722675	15/03/2024	R\$ 131,51
CICERO	881***94415	2020	722675	15/03/2024	R\$ 122,58
CICERO	881***94415	2021	722675	15/03/2024	R\$ 119,73
CICERO	881***94415	2022	722675	15/03/2024	R\$ 121,70
CICERO	881***94415	2023	722675	15/03/2024	R\$ 122,54
LENIVALDO	963***19472	2022	722676	15/03/2024	R\$ 113,52
LENIVALDO	963***19472	2023	722676	15/03/2024	R\$ 114,27
CICERO	881***94415	2019	722677	15/03/2024	R\$ 176,76
CICERO	881***94415	2020	722677	15/03/2024	R\$ 164,76
CICERO	881***94415	2021	722677	15/03/2024	R\$ 160,91
CICERO	881***94415	2022	722677	15/03/2024	R\$ 163,60
CICERO	881***94415	2023	722677	15/03/2024	R\$ 164,72
MARGARIDA	900***00922	2022	722678	15/03/2024	R\$ 228,31
MARGARIDA	900***00922	2023	722678	15/03/2024	R\$ 229,88
CICERO	881***94415	2019	722679	15/03/2024	R\$ 211,69
CICERO	881***94415	2020	722679	15/03/2024	R\$ 197,34
CICERO	881***94415	2021	722679	15/03/2024	R\$ 192,73
CICERO	881***94415	2022	722679	15/03/2024	R\$ 195,92
CICERO	881***94415	2023	722679	15/03/2024	R\$ 197,26
SEVERINO	900***00922	2022	722680	15/03/2024	R\$ 228,31
SEVERINO	900***00922	2023	722680	15/03/2024	R\$ 229,88
LAZARO	900***00922	2022	722681	15/03/2024	R\$ 195,92
LAZARO	900***00922	2023	722681	15/03/2024	R\$ 197,26
MARIA	037***39400	2022	722682	15/03/2024	R\$ 332,46
MARIA	037***39400	2023	722682	15/03/2024	R\$ 334,73
GILBERTO	010***91409	2022	722685	15/03/2024	R\$ 212,69
GILBERTO	010***91409	2023	722685	15/03/2024	R\$ 214,14
LUIZ	900***00922	2022	722687	15/03/2024	R\$ 243,69
LUIZ	900***00922	2023	722687	15/03/2024	R\$ 245,34
IVETE	900***00922	2022	722688	15/03/2024	R\$ 181,56
IVETE	900***00922	2023	722688	15/03/2024	R\$ 182,78



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
SEVERINA	900***00922	2022	722689	15/03/2024	R\$ 144,12
SEVERINA	900***00922	2023	722689	15/03/2024	R\$ 145,09
IGREJA	000***00000	2022	722690	15/03/2024	R\$ 257,66
IGREJA	000***00000	2023	722690	15/03/2024	R\$ 259,42
JOSEFA	900***00922	2022	722691	15/03/2024	R\$ 206,79
JOSEFA	900***00922	2023	722691	15/03/2024	R\$ 208,20
CICERO	881***94415	2019	722692	15/03/2024	R\$ 131,51
CICERO	881***94415	2020	722692	15/03/2024	R\$ 122,58
CICERO	881***94415	2021	722692	15/03/2024	R\$ 119,73
CICERO	881***94415	2022	722692	15/03/2024	R\$ 121,70
CICERO	881***94415	2023	722692	15/03/2024	R\$ 122,54
BRAZ	900***00922	2022	722693	15/03/2024	R\$ 194,94
BRAZ	900***00922	2023	722693	15/03/2024	R\$ 196,26
PAULO	412***72491	2022	722694	15/03/2024	R\$ 108,21
PAULO	412***72491	2023	722694	15/03/2024	R\$ 108,40
ANA	900***00922	2022	722695	15/03/2024	R\$ 127,71
ANA	900***00922	2023	722695	15/03/2024	R\$ 128,59
RISONILDO	900***00922	2022	722696	15/03/2024	R\$ 135,06
RISONILDO	900***00922	2023	722696	15/03/2024	R\$ 135,98
JAIME	900***00922	2022	722697	15/03/2024	R\$ 98,22
JAIME	900***00922	2023	722697	15/03/2024	R\$ 98,90
JOSEFA	012***62451	2022	722698	15/03/2024	R\$ 135,62
JOSEFA	012***62451	2023	722698	15/03/2024	R\$ 136,54
JOSELANIA	027***65401	2022	722699	15/03/2024	R\$ 133,18
JOSELANIA	027***65401	2023	722699	15/03/2024	R\$ 134,05
MARIA	034***73442	2022	722700	15/03/2024	R\$ 166,15
MARIA	034***73442	2023	722700	15/03/2024	R\$ 167,30
SEVERINO	608***50463	2022	722701	15/03/2024	R\$ 78,88
SEVERINO	608***50463	2023	722701	15/03/2024	R\$ 79,42
ANTONIO	900***00922	2022	722702	15/03/2024	R\$ 306,07
ANTONIO	900***00922	2023	722702	15/03/2024	R\$ 308,14
JOSÉ	039***85409	2022	722704	15/03/2024	R\$ 269,90
JOSÉ	039***85409	2023	722704	15/03/2024	R\$ 271,74
JOSE	900***00922	2022	722706	15/03/2024	R\$ 271,01
JOSE	900***00922	2023	722706	15/03/2024	R\$ 272,84
MARIA	900***00922	2022	722709	15/03/2024	R\$ 156,49
MARIA	900***00922	2023	722709	15/03/2024	R\$ 157,55
JOSE	036***97890	2022	722710	15/03/2024	R\$ 300,25
JOSE	036***97890	2023	722710	15/03/2024	R\$ 302,28
LUIS	900***00922	2022	722711	15/03/2024	R\$ 580,48
LUIS	900***00922	2023	722711	15/03/2024	R\$ 584,41
GERCINO	633***61820	2022	722713	15/03/2024	R\$ 280,50
MARIA	000***00000	2022	722715	15/03/2024	R\$ 197,22
MARIA	000***00000	2023	722715	15/03/2024	R\$ 247,31
EDLEUZA	000***00000	2022	722717	15/03/2024	R\$ 14,78
EDLEUZA	000***00000	2023	722717	15/03/2024	R\$ 14,87



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EDNALDO	900***00922	2022	722719	15/03/2024	R\$ 306,46
EDNALDO	900***00922	2023	722719	15/03/2024	R\$ 308,52
CARMEM	900***00922	2022	722721	15/03/2024	R\$ 266,04
CARMEM	900***00922	2023	722721	15/03/2024	R\$ 267,86
JOSE	557***20406	2022	722722	15/03/2024	R\$ 204,43
JOSE	557***20406	2023	722722	15/03/2024	R\$ 204,85
JOAO	900***00922	2022	722723	15/03/2024	R\$ 228,38
JOAO	900***00922	2023	722723	15/03/2024	R\$ 229,91
FRANCISCO	331***30468	2022	722725	15/03/2024	R\$ 255,44
FRANCISCO	331***30468	2023	722725	15/03/2024	R\$ 257,16
SEVERINA	165***97404	2022	722727	15/03/2024	R\$ 259,51
SEVERINA	165***97404	2023	722727	15/03/2024	R\$ 261,27
EDNALDO	000***00000	2022	722728	15/03/2024	R\$ 345,01
EDNALDO	000***00000	2023	722728	15/03/2024	R\$ 347,39
JOSE	099***70415	2022	722733	15/03/2024	R\$ 198,56
JOSE	099***70415	2023	722733	15/03/2024	R\$ 199,92
ROSILENE	027***47437	2022	722736	15/03/2024	R\$ 524,93
ROSILENE	027***47437	2023	722736	15/03/2024	R\$ 528,49
JOSE	681***29404	2022	722739	15/03/2024	R\$ 384,25
JOSE	681***29404	2023	722739	15/03/2024	R\$ 386,85
JOSE	900***00922	2022	722740	15/03/2024	R\$ 355,60
JOSE	900***00922	2023	722740	15/03/2024	R\$ 358,01
MARIA	900***00922	2022	722741	15/03/2024	R\$ 102,34
MARIA	900***00922	2023	722741	15/03/2024	R\$ 103,03
MARIA	900***00922	2022	722742	15/03/2024	R\$ 270,52
MARIA	900***00922	2023	722742	15/03/2024	R\$ 272,35
ANA	900***00922	2023	722743	15/03/2024	R\$ 131,81
MARIA	831***82420	2022	722744	15/03/2024	R\$ 84,38
MARIA	831***82420	2023	722744	15/03/2024	R\$ 180,74
IVO	000***00000	2022	722745	15/03/2024	R\$ 181,25
IVO	000***00000	2023	722745	15/03/2024	R\$ 182,46
MANOEL	000***00000	2022	722746	15/03/2024	R\$ 198,46
MANOEL	000***00000	2023	722746	15/03/2024	R\$ 199,82
OTAVIO	000***00000	2022	722748	15/03/2024	R\$ 224,39
OTAVIO	000***00000	2023	722748	15/03/2024	R\$ 225,91
IRAILDE	900***00922	2022	722749	15/03/2024	R\$ 196,30
MARIA	053***26476	2023	722750	15/03/2024	R\$ 174,39
LAURENTINO	320***09434	2022	722751	15/03/2024	R\$ 178,31
LAURENTINO	320***09434	2023	722751	15/03/2024	R\$ 179,50
JOSE	000***00000	2022	722752	15/03/2024	R\$ 240,94
JOSE	000***00000	2023	722752	15/03/2024	R\$ 242,57
SEVERINO	063***56443	2022	722753	15/03/2024	R\$ 133,24
SEVERINO	063***56443	2023	722753	15/03/2024	R\$ 134,14
JOSEFA	000***00000	2022	722754	15/03/2024	R\$ 200,27
JOSEFA	000***00000	2023	722754	15/03/2024	R\$ 201,61
IRAN	049***51443	2023	722755	15/03/2024	R\$ 134,82



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VALCENO	900***00922	2022	722756	15/03/2024	R\$ 200,79
VALCENO	900***00922	2023	722756	15/03/2024	R\$ 183,10
MARIVALDO	368***41449	2022	722757	15/03/2024	R\$ 166,77
MARIVALDO	368***41449	2023	722757	15/03/2024	R\$ 167,90
PEDRO	060***84402	2022	722758	15/03/2024	R\$ 196,95
PEDRO	060***84402	2023	722758	15/03/2024	R\$ 198,28
JOSE	000***00000	2022	722759	15/03/2024	R\$ 221,25
JOSE	000***00000	2023	722759	15/03/2024	R\$ 222,74
MARIVALDO	000***00000	2022	722760	15/03/2024	R\$ 218,98
MARIVALDO	000***00000	2023	722760	15/03/2024	R\$ 220,46
SILVANI	011***44428	2023	722761	15/03/2024	R\$ 171,58
MARIA	963***23468	2022	722762	15/03/2024	R\$ 168,58
MARIA	963***23468	2023	722762	15/03/2024	R\$ 169,71
PROCIDONIO	227***47472	2022	722763	15/03/2024	R\$ 121,82
PROCIDONIO	227***47472	2023	722763	15/03/2024	R\$ 122,64
MARGARIDA	000***00000	2022	722764	15/03/2024	R\$ 185,20
MARGARIDA	000***00000	2023	722764	15/03/2024	R\$ 186,46
JOSEFA	869***60415	2022	722765	15/03/2024	R\$ 102,45
JOSEFA	869***60415	2023	722765	15/03/2024	R\$ 103,17
JOSE	027***15450	2022	722766	15/03/2024	R\$ 90,65
JOSE	027***15450	2023	722766	15/03/2024	R\$ 91,25
JOSE	027***15450	2022	722767	15/03/2024	R\$ 303,55
JOSE	027***15450	2023	722767	15/03/2024	R\$ 409,58
LUCELIA	928***90200	2022	722768	15/03/2024	R\$ 103,84
LUCELIA	928***90200	2023	722768	15/03/2024	R\$ 324,84
MARIA	772***13487	2022	722769	15/03/2024	R\$ 173,29
JOSE	604***20404	2022	722770	15/03/2024	R\$ 165,29
JOSE	604***20404	2023	722770	15/03/2024	R\$ 166,39
HELENA	000***00000	2022	722771	15/03/2024	R\$ 304,30
HELENA	000***00000	2023	722771	15/03/2024	R\$ 306,39
MARIA	900***00922	2023	722772	15/03/2024	R\$ 40,29
LUCIENE	027***57409	2022	722773	15/03/2024	R\$ 195,17
LUCIENE	027***57409	2023	722773	15/03/2024	R\$ 196,50
JOSE	000***00000	2022	722774	15/03/2024	R\$ 170,24
JOSE	000***00000	2023	722774	15/03/2024	R\$ 171,40
ANTONIO	034***26408	2022	722776	15/03/2024	R\$ 148,47
ANTONIO	034***26408	2023	722776	15/03/2024	R\$ 149,46
INACIO	000***00000	2022	722778	15/03/2024	R\$ 155,89
INACIO	000***00000	2023	722778	15/03/2024	R\$ 156,96
INACIA	030***38432	2022	722779	15/03/2024	R\$ 240,26
INACIA	030***38432	2023	722779	15/03/2024	R\$ 241,88
HELENA	000***00000	2022	722780	15/03/2024	R\$ 317,82
HELENA	000***00000	2023	722780	15/03/2024	R\$ 319,98
AILTON	000***00000	2022	722781	15/03/2024	R\$ 337,47
AILTON	000***00000	2023	722781	15/03/2024	R\$ 339,76
GECINO	900***00922	2022	722782	15/03/2024	R\$ 384,84



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
GECINO	900***00922	2023	722782	15/03/2024	R\$ 387,42
MARIA	000***00000	2022	722785	15/03/2024	R\$ 274,75
MARIA	000***00000	2023	722785	15/03/2024	R\$ 276,60
MARIA	000***00000	2022	722786	15/03/2024	R\$ 207,30
MARIA	000***00000	2023	722786	15/03/2024	R\$ 208,71
MARIA	000***00000	2022	722787	15/03/2024	R\$ 228,62
MARIA	000***00000	2023	722787	15/03/2024	R\$ 230,18
HELENO	000***00000	2022	722788	15/03/2024	R\$ 295,00
HELENO	000***00000	2023	722788	15/03/2024	R\$ 296,98
IGNORADO	000***00000	2022	722789	15/03/2024	R\$ 209,41
IGNORADO	000***00000	2023	722789	15/03/2024	R\$ 210,82
JAQUELINE	060***60469	2022	722790	15/03/2024	R\$ 190,89
JAQUELINE	060***60469	2023	722790	15/03/2024	R\$ 192,18
GILBERTO	900***00922	2022	722791	15/03/2024	R\$ 156,13
GILBERTO	900***00922	2023	722791	15/03/2024	R\$ 157,18
MARIA	900***00922	2022	722792	15/03/2024	R\$ 364,29
MARIA	900***00922	2023	722792	15/03/2024	R\$ 366,74
DEBORA	900***00922	2022	722793	15/03/2024	R\$ 259,81
DEBORA	900***00922	2023	722793	15/03/2024	R\$ 261,57
JOSE	000***00000	2022	722794	15/03/2024	R\$ 255,73
JOSE	000***00000	2023	722794	15/03/2024	R\$ 257,47
SEVERINA	900***00922	2022	722795	15/03/2024	R\$ 244,35
SEVERINA	900***00922	2023	722795	15/03/2024	R\$ 245,99
JOAO	900***00922	2022	722796	15/03/2024	R\$ 211,63
JOAO	900***00922	2023	722796	15/03/2024	R\$ 213,05
LINDALVA	900***00922	2022	722797	15/03/2024	R\$ 202,41
JOSE	403***42420	2022	722799	15/03/2024	R\$ 212,54
JOSE	403***42420	2023	722799	15/03/2024	R\$ 213,99
JANAINA	900***00922	2022	722800	15/03/2024	R\$ 266,94
JANAINA	900***00922	2023	722800	15/03/2024	R\$ 268,78
SILVANO	064***58495	2022	722801	15/03/2024	R\$ 207,39
SILVANO	064***58495	2023	722801	15/03/2024	R\$ 208,65
MARIA	900***00922	2022	722802	15/03/2024	R\$ 336,61
MARIA	900***00922	2023	722802	15/03/2024	R\$ 338,90
MARIA	000***00000	2022	722810	15/03/2024	R\$ 263,11
MARIA	000***00000	2023	722810	15/03/2024	R\$ 264,91
NALVA	900***00922	2022	722811	15/03/2024	R\$ 171,96
NALVA	900***00922	2023	722811	15/03/2024	R\$ 173,12
ERNANDO	900***00922	2022	722812	15/03/2024	R\$ 188,27
ERNANDO	900***00922	2023	722812	15/03/2024	R\$ 189,55
BRAZ	900***00922	2022	722813	15/03/2024	R\$ 25,03
BRAZ	900***00922	2023	722813	15/03/2024	R\$ 25,20
CARLOS	855***20430	2023	722814	15/03/2024	R\$ 94,77
RENATO	900***00922	2022	722815	15/03/2024	R\$ 142,69
RENATO	900***00922	2023	722815	15/03/2024	R\$ 143,66
JOSE	728***38491	2022	722816	15/03/2024	R\$ 200,80



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JOSE	728***38491	2023	722816	15/03/2024	R\$ 202,17
MARIA	000***00000	2022	722817	15/03/2024	R\$ 188,27
MARIA	000***00000	2023	722817	15/03/2024	R\$ 189,55
JOSE	000***00000	2022	722818	15/03/2024	R\$ 142,69
JOSE	000***00000	2023	722818	15/03/2024	R\$ 143,66
INACIA	000***00000	2022	722819	15/03/2024	R\$ 209,23
INACIA	000***00000	2023	722819	15/03/2024	R\$ 210,67
MARCILON	009***22402	2022	722820	15/03/2024	R\$ 264,95
MARCILON	009***22402	2023	722820	15/03/2024	R\$ 266,75
JORGE	004***96539	2022	722821	15/03/2024	R\$ 142,69
EUZEBIO	847***50406	2022	722822	15/03/2024	R\$ 542,07
EUZEBIO	847***50406	2023	722822	15/03/2024	R\$ 545,74
JOAO	900***00922	2022	722823	15/03/2024	R\$ 238,66
JOAO	900***00922	2023	722823	15/03/2024	R\$ 240,29
JOSE	053***57402	2022	722824	15/03/2024	R\$ 212,95
JOSE	053***57402	2023	722824	15/03/2024	R\$ 214,39
JOAO	900***00922	2022	722825	15/03/2024	R\$ 305,57
JOAO	900***00922	2023	722825	15/03/2024	R\$ 307,65
JOSEZITO	040***93447	2022	722826	15/03/2024	R\$ 166,98
JOSEZITO	040***93447	2023	722826	15/03/2024	R\$ 168,12
JOSELITO	763***70744	2022	722827	15/03/2024	R\$ 376,87
JOSELITO	763***70744	2023	722827	15/03/2024	R\$ 379,43
JOSE	000***00000	2022	722828	15/03/2024	R\$ 201,99
JOSE	000***00000	2023	722828	15/03/2024	R\$ 203,36
SEVERINO	000***00000	2022	722829	15/03/2024	R\$ 142,69
SEVERINO	000***00000	2023	722829	15/03/2024	R\$ 143,66
MARINA	355***30415	2022	722830	15/03/2024	R\$ 243,52
MARINA	355***30415	2023	722830	15/03/2024	R\$ 245,18
JOSE	900***00922	2022	722831	15/03/2024	R\$ 142,69
JOSE	900***00922	2023	722831	15/03/2024	R\$ 143,66
SEVERINO	024***53450	2022	722832	15/03/2024	R\$ 224,59
SEVERINO	024***53450	2023	722832	15/03/2024	R\$ 226,13
IGNORADO	000***00000	2022	722833	15/03/2024	R\$ 258,99
JOSE	030***55409	2022	722834	15/03/2024	R\$ 171,26
JOSE	030***55409	2023	722834	15/03/2024	R\$ 172,41
JOSE	000***00000	2023	722835	15/03/2024	R\$ 332,13
HOSANA	046***87425	2023	722836	15/03/2024	R\$ 196,83
LUIS	900***00922	2022	722837	15/03/2024	R\$ 142,69
LUIS	900***00922	2023	722837	15/03/2024	R\$ 143,66
MARIA	000***00000	2022	722838	15/03/2024	R\$ 276,91
MARIA	000***00000	2023	722838	15/03/2024	R\$ 278,78
ANTONIO	034***26408	2022	722839	15/03/2024	R\$ 148,47
ANTONIO	034***26408	2023	722839	15/03/2024	R\$ 149,46
JOSE	031***93416	2022	722840	15/03/2024	R\$ 234,51
JOSE	031***93416	2023	722840	15/03/2024	R\$ 236,10
IGNORADO	000***00000	2022	722841	15/03/2024	R\$ 15,23



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IGNORADO	000***00000	2023	722841	15/03/2024	R\$ 15,34
MARIA	012***67467	2023	722842	15/03/2024	R\$ 200,85
ADAO	493***99453	2023	722843	15/03/2024	R\$ 181,61
JOSEFA	178***78894	2019	722844	15/03/2024	R\$ 16,45
JOSEFA	178***78894	2020	722844	15/03/2024	R\$ 15,34
JOSEFA	178***78894	2021	722844	15/03/2024	R\$ 14,97
JOSEFA	178***78894	2022	722844	15/03/2024	R\$ 15,23
JOSEFA	178***78894	2023	722844	15/03/2024	R\$ 15,34
JOSE	900***00922	2022	722845	15/03/2024	R\$ 319,30
JOSE	900***00922	2023	722845	15/03/2024	R\$ 321,45
MANOEL	900***00922	2022	722846	15/03/2024	R\$ 286,11
MANOEL	900***00922	2023	722846	15/03/2024	R\$ 288,05
JOSE	604***20404	2022	722847	15/03/2024	R\$ 337,33
JOSE	604***20404	2023	722847	15/03/2024	R\$ 339,62
IGNORADO	000***00000	2022	722848	15/03/2024	R\$ 15,23
IGNORADO	000***00000	2023	722848	15/03/2024	R\$ 15,34
SEVERINO	900***00922	2022	722849	15/03/2024	R\$ 105,54
SEVERINO	900***00922	2023	722849	15/03/2024	R\$ 106,27
JOSE	900***00922	2022	722850	15/03/2024	R\$ 111,21
JOSE	900***00922	2023	722850	15/03/2024	R\$ 111,98
CICERO	881***94415	2019	722851	15/03/2024	R\$ 88,98
CICERO	881***94415	2020	722851	15/03/2024	R\$ 82,94
CICERO	881***94415	2021	722851	15/03/2024	R\$ 81,00
MANOEL	900***00922	2022	722852	15/03/2024	R\$ 67,28
MANOEL	900***00922	2023	722852	15/03/2024	R\$ 67,76
LOURIVAL	357***90444	2022	722853	15/03/2024	R\$ 109,61
LOURIVAL	357***90444	2023	722853	15/03/2024	R\$ 110,36
LOURIVAL	357***90444	2022	722854	15/03/2024	R\$ 185,03
LOURIVAL	357***90444	2023	722854	15/03/2024	R\$ 186,28
NINO	900***00922	2022	722855	15/03/2024	R\$ 105,25
NINO	900***00922	2023	722855	15/03/2024	R\$ 105,94
MARIA	900***00922	2023	722856	15/03/2024	R\$ 140,84
MARIA	900***00922	2022	722857	15/03/2024	R\$ 86,07
MARIA	900***00922	2023	722857	15/03/2024	R\$ 86,69
MARIA	000***00000	2022	722858	15/03/2024	R\$ 63,28
MARIA	000***00000	2023	722858	15/03/2024	R\$ 63,74
JOSEFA	900***00922	2023	722859	15/03/2024	R\$ 74,30
GERALDO	000***00000	2022	722860	15/03/2024	R\$ 120,68
GERALDO	000***00000	2023	722860	15/03/2024	R\$ 121,51
MARIA	900***00922	2022	722861	15/03/2024	R\$ 144,79
MARIA	900***00922	2023	722861	15/03/2024	R\$ 145,77
PEDRO	705***89453	2022	722862	15/03/2024	R\$ 87,23
PEDRO	705***89453	2023	722862	15/03/2024	R\$ 87,82
MARIA	249***37400	2023	722863	15/03/2024	R\$ 637,60
PEDRO	705***89453	2022	722865	15/03/2024	R\$ 116,22
PEDRO	705***89453	2023	722865	15/03/2024	R\$ 117,02



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	000***00000	2022	722866	15/03/2024	R\$ 326,05
MARIA	000***00000	2023	722866	15/03/2024	R\$ 328,26
MARIA	000***00000	2022	722867	15/03/2024	R\$ 641,20
MARIA	000***00000	2023	722867	15/03/2024	R\$ 645,52
MARIA	900***00922	2022	722868	15/03/2024	R\$ 237,03
MARIA	900***00922	2023	722868	15/03/2024	R\$ 238,65
MARIA	000***00000	2022	722869	15/03/2024	R\$ 320,42
MARIA	000***00000	2023	722869	15/03/2024	R\$ 322,58
GERALDO	220***91400	2023	722870	15/03/2024	R\$ 172,45
AMARO	900***00922	2022	722871	15/03/2024	R\$ 173,80
AMARO	900***00922	2023	722871	15/03/2024	R\$ 175,01
AMARO	900***00922	2022	722872	15/03/2024	R\$ 315,43
AMARO	900***00922	2023	722872	15/03/2024	R\$ 317,56
ELTON	900***00922	2022	722873	15/03/2024	R\$ 150,30
ELTON	900***00922	2023	722873	15/03/2024	R\$ 151,31
LINDALVA	622***93434	2022	722874	15/03/2024	R\$ 177,23
LINDALVA	622***93434	2023	722874	15/03/2024	R\$ 177,55
ALEX	983***75472	2022	722875	15/03/2024	R\$ 264,95
EDSON	029***69470	2023	722876	15/03/2024	R\$ 197,55
MARIA	586***20444	2022	722877	15/03/2024	R\$ 162,85
MARIA	586***20444	2023	722877	15/03/2024	R\$ 163,95
PEDRO	000***00000	2022	722878	15/03/2024	R\$ 170,03
PEDRO	000***00000	2023	722878	15/03/2024	R\$ 171,20
OTAVIO	900***00922	2023	722879	15/03/2024	R\$ 188,82
MARIA	900***00922	2022	722880	15/03/2024	R\$ 253,43
MARIA	900***00922	2023	722880	15/03/2024	R\$ 255,15
JOSEFA	357***49487	2023	722881	15/03/2024	R\$ 145,80
AILSON	000***00000	2022	722882	15/03/2024	R\$ 384,62
AILSON	000***00000	2023	722882	15/03/2024	R\$ 387,23
AILSON	000***00000	2022	722883	15/03/2024	R\$ 823,34
AILSON	000***00000	2023	722883	15/03/2024	R\$ 828,91
JOSE	214***76472	2023	722885	15/03/2024	R\$ 80,00
IGNORADO	000***00000	2022	722886	15/03/2024	R\$ 15,23
IGNORADO	000***00000	2023	722886	15/03/2024	R\$ 15,34
SEVERINO	000***00000	2022	722887	15/03/2024	R\$ 284,52
SEVERINO	000***00000	2023	722887	15/03/2024	R\$ 286,44
MANOEL	020***16430	2023	722888	15/03/2024	R\$ 78,73
FERNANDA	054***82478	2023	722889	15/03/2024	R\$ 204,21
SEVERINO	186***49472	2022	722890	15/03/2024	R\$ 171,18
SEVERINO	186***49472	2023	722890	15/03/2024	R\$ 172,38
SEVERINO	211***18400	2022	722891	15/03/2024	R\$ 409,61
SEVERINO	211***18400	2023	722891	15/03/2024	R\$ 412,37
LAURIVANDA	025***00416	2022	722892	15/03/2024	R\$ 208,84
LAURIVANDA	025***00416	2023	722892	15/03/2024	R\$ 210,25
JOSE	292***96434	2022	722893	15/03/2024	R\$ 154,22
JOSE	292***96434	2023	722893	15/03/2024	R\$ 154,62



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	292***96434	2022	722894	15/03/2024	R\$ 131,08
JOSE	292***96434	2023	722894	15/03/2024	R\$ 131,98
ADENILDO	000***00000	2022	722895	15/03/2024	R\$ 836,44
ADENILDO	000***00000	2023	722895	15/03/2024	R\$ 842,13
MARCIA	900***00922	2022	722896	15/03/2024	R\$ 228,75
MARCIA	900***00922	2023	722896	15/03/2024	R\$ 230,32
LUSIA	631***24449	2022	722897	15/03/2024	R\$ 245,52
LUSIA	631***24449	2023	722897	15/03/2024	R\$ 247,19
ANTONIO	045***08418	2022	722898	15/03/2024	R\$ 595,57
ANTONIO	045***08418	2023	722898	15/03/2024	R\$ 599,58
JOAO	997***30863	2022	722899	15/03/2024	R\$ 190,84
JOAO	997***30863	2023	722899	15/03/2024	R\$ 192,17
JOAO	997***30863	2022	722900	15/03/2024	R\$ 830,64
JOAO	997***30863	2023	722900	15/03/2024	R\$ 835,37
SEVERINA	472***84449	2022	722901	15/03/2024	R\$ 185,57
SEVERINA	472***84449	2023	722901	15/03/2024	R\$ 186,83
MARIA	902***56420	2023	722902	15/03/2024	R\$ 447,44
MARIA	902***56420	2022	722903	15/03/2024	R\$ 219,98
MARIA	902***56420	2023	722903	15/03/2024	R\$ 303,06
SEVERINO	000***00000	2022	722904	15/03/2024	R\$ 117,06
SEVERINO	000***00000	2023	722904	15/03/2024	R\$ 117,83
JOSE	704***30491	2022	722905	15/03/2024	R\$ 117,06
JOSE	704***30491	2023	722905	15/03/2024	R\$ 117,83
SEVERINO	000***00000	2022	722906	15/03/2024	R\$ 189,31
SEVERINO	000***00000	2023	722906	15/03/2024	R\$ 190,60
IRINEU	459***75400	2022	722907	15/03/2024	R\$ 167,77
IRINEU	459***75400	2023	722907	15/03/2024	R\$ 168,90
JOSE	900***00922	2022	722908	15/03/2024	R\$ 115,80
JOSE	900***00922	2023	722908	15/03/2024	R\$ 116,55
JESSICA	084***43461	2022	722909	15/03/2024	R\$ 142,31
JESSICA	084***43461	2023	722909	15/03/2024	R\$ 143,24
ABDIAS	900***00922	2022	722910	15/03/2024	R\$ 185,15
ABDIAS	900***00922	2023	722910	15/03/2024	R\$ 186,41
ABIDISIO	188***60400	2022	722911	15/03/2024	R\$ 15,23
ABIDISIO	188***60400	2023	722911	15/03/2024	R\$ 15,34
JOSE	900***00922	2023	722912	15/03/2024	R\$ 207,44
MANOEL	900***00922	2022	722913	15/03/2024	R\$ 210,66
MANOEL	900***00922	2023	722913	15/03/2024	R\$ 212,12
MANOEL	900***00922	2022	722914	15/03/2024	R\$ 121,70
MANOEL	900***00922	2023	722914	15/03/2024	R\$ 122,54
JOSE	034***87473	2019	722915	15/03/2024	R\$ 128,71
JOSE	034***87473	2020	722915	15/03/2024	R\$ 119,66
JOSE	034***87473	2021	722915	15/03/2024	R\$ 116,68
JOSE	034***87473	2022	722915	15/03/2024	R\$ 118,35
JOSE	034***87473	2023	722915	15/03/2024	R\$ 118,98
IVAM	000***00000	2022	722916	15/03/2024	R\$ 121,70



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Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IVAM	000***00000	2023	722916	15/03/2024	R\$ 122,54
JOSE	000***00000	2022	722918	15/03/2024	R\$ 487,43
JOSE	000***00000	2023	722918	15/03/2024	R\$ 490,70
JOSE	900***00922	2022	722919	15/03/2024	R\$ 219,32
JOSE	900***00922	2023	722919	15/03/2024	R\$ 220,81
IGNORADO	000***00000	2023	722920	15/03/2024	R\$ 192,00
GRACINALDO	900***00922	2022	722921	15/03/2024	R\$ 171,43
GRACINALDO	900***00922	2023	722921	15/03/2024	R\$ 172,60
ELISANGELA	900***00922	2022	722922	15/03/2024	R\$ 157,49
ELISANGELA	900***00922	2023	722922	15/03/2024	R\$ 158,58
HELENA	900***00922	2022	722923	15/03/2024	R\$ 187,60
HELENA	900***00922	2023	722923	15/03/2024	R\$ 188,85
MARIA	900***00922	2022	722924	15/03/2024	R\$ 125,04
MARIA	900***00922	2023	722924	15/03/2024	R\$ 125,87
SEVERINO	900***00922	2022	722925	15/03/2024	R\$ 113,91
SEVERINO	900***00922	2023	722925	15/03/2024	R\$ 114,67
TOBIAS	681***97491	2022	722926	15/03/2024	R\$ 121,89
TOBIAS	681***97491	2023	722926	15/03/2024	R\$ 122,70
MARIA	906***09487	2022	722927	15/03/2024	R\$ 65,86
MARIA	906***09487	2023	722927	15/03/2024	R\$ 66,29
ANA	072***59402	2021	722928	15/03/2024	R\$ 505,00
ANA	072***59402	2022	722928	15/03/2024	R\$ 511,33
ANA	072***59402	2023	722928	15/03/2024	R\$ 513,46
IRIANA	056***64446	2022	722929	15/03/2024	R\$ 210,95
IRIANA	056***64446	2023	722929	15/03/2024	R\$ 212,37
SILVESTRE	292***82449	2022	722930	15/03/2024	R\$ 229,24
SILVESTRE	292***82449	2023	722930	15/03/2024	R\$ 230,77
LENIRA	021***39879	2022	722931	15/03/2024	R\$ 287,55
LENIRA	021***39879	2023	722931	15/03/2024	R\$ 289,49
ADENILDO	893***39834	2022	722932	15/03/2024	R\$ 601,26
ADENILDO	893***39834	2023	722932	15/03/2024	R\$ 605,36
ORLANDO	900***00922	2022	722933	15/03/2024	R\$ 222,29
ORLANDO	900***00922	2023	722933	15/03/2024	R\$ 223,79
MARIA	592***85404	2022	722934	15/03/2024	R\$ 433,62
MARIA	592***85404	2023	722934	15/03/2024	R\$ 436,58
JOSÉ	744***19487	2022	722935	15/03/2024	R\$ 170,00
JOSÉ	744***19487	2023	722935	15/03/2024	R\$ 171,14
LUIZ	900***00922	2022	722936	15/03/2024	R\$ 355,81
LUIZ	900***00922	2023	722936	15/03/2024	R\$ 358,22
DIJANE	900***00922	2023	722937	15/03/2024	R\$ 0,00
EDNAELSON	900***00922	2022	722938	15/03/2024	R\$ 114,78
EDNAELSON	900***00922	2023	722938	15/03/2024	R\$ 115,56
ANTONIO	045***08418	2022	722939	15/03/2024	R\$ 324,82
ANTONIO	045***08418	2023	722939	15/03/2024	R\$ 327,01
MARIA	900***00922	2022	722940	15/03/2024	R\$ 307,70
MARIA	900***00922	2023	722940	15/03/2024	R\$ 309,77



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Relatório da Divida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	117***14818	2022	722941	15/03/2024	R\$ 440,05
JOSE	117***14818	2023	722941	15/03/2024	R\$ 443,04
JOAO	900***00922	2022	722942	15/03/2024	R\$ 217,90
JOAO	900***00922	2023	722942	15/03/2024	R\$ 219,39
ANTONIO	900***00922	2022	722943	15/03/2024	R\$ 355,98
ANTONIO	900***00922	2023	722943	15/03/2024	R\$ 358,42
MARIA	249***83404	2021	722944	15/03/2024	R\$ 528,56
MARIA	249***83404	2022	722944	15/03/2024	R\$ 537,27
MARIA	900***00922	2022	722945	15/03/2024	R\$ 213,99
MARIA	900***00922	2023	722945	15/03/2024	R\$ 215,45
ADJAILSON	044***97479	2022	722946	15/03/2024	R\$ 337,11
ADJAILSON	044***97479	2023	722946	15/03/2024	R\$ 337,86
JOAO	867***77449	2022	722947	15/03/2024	R\$ 347,21
JOAO	867***77449	2023	722947	15/03/2024	R\$ 349,55
JOSÉ	765***17415	2023	722948	15/03/2024	R\$ 193,56
ANTONIO	900***00922	2022	722949	15/03/2024	R\$ 348,29
ANTONIO	900***00922	2023	722949	15/03/2024	R\$ 350,66
MANOEL	294***30420	2022	722950	15/03/2024	R\$ 225,95
MANOEL	294***30420	2023	722950	15/03/2024	R\$ 227,33
ROSILENE	043***08488	2022	722951	15/03/2024	R\$ 337,48
ROSILENE	043***08488	2023	722951	15/03/2024	R\$ 339,77
JOSE	062***24431	2022	722952	15/03/2024	R\$ 289,21
JOSE	062***24431	2023	722952	15/03/2024	R\$ 43,74
ESMERALDO	900***00922	2022	722953	15/03/2024	R\$ 309,57
ESMERALDO	900***00922	2023	722953	15/03/2024	R\$ 311,66
VALDINEIDE	355***68404	2022	722954	15/03/2024	R\$ 310,24
VALDINEIDE	355***68404	2023	722954	15/03/2024	R\$ 312,35
BENEDITO	063***00824	2022	722955	15/03/2024	R\$ 315,69
BENEDITO	063***00824	2023	722955	15/03/2024	R\$ 317,80
CICERO	881***94415	2019	722956	15/03/2024	R\$ 348,11
CICERO	881***94415	2020	722956	15/03/2024	R\$ 324,48
CICERO	881***94415	2021	722956	15/03/2024	R\$ 316,90
CICERO	881***94415	2023	722956	15/03/2024	R\$ 324,31
NELMA	900***00922	2022	722957	15/03/2024	R\$ 329,77
NELMA	900***00922	2023	722957	15/03/2024	R\$ 332,01
MARIA	902***56420	2023	722958	15/03/2024	R\$ 308,77
EDNA	060***62402	2022	722959	15/03/2024	R\$ 197,36
EDNA	060***62402	2023	722959	15/03/2024	R\$ 197,72
REGINALDO	900***00922	2022	722960	15/03/2024	R\$ 300,13
REGINALDO	900***00922	2023	722960	15/03/2024	R\$ 302,16
MARINETE	862***57404	2022	722961	15/03/2024	R\$ 141,38
MARINETE	862***57404	2023	722961	15/03/2024	R\$ 136,37
IRENE	900***00922	2022	722962	15/03/2024	R\$ 265,16
IRENE	900***00922	2023	722962	15/03/2024	R\$ 266,96
JOSE	900***00922	2023	722963	15/03/2024	R\$ 279,52
MARIA	543***08420	2022	722964	15/03/2024	R\$ 180,47



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	543***08420	2023	722964	15/03/2024	R\$ 181,71
JOSE	900***00922	2022	722965	15/03/2024	R\$ 345,09
JOSE	900***00922	2023	722965	15/03/2024	R\$ 347,44
MARIA	900***00922	2022	722966	15/03/2024	R\$ 377,46
MARIA	900***00922	2023	722966	15/03/2024	R\$ 380,05
ELIANE	900***00922	2022	722967	15/03/2024	R\$ 268,67
ELIANE	900***00922	2023	722967	15/03/2024	R\$ 270,47
LUCIENE	844***77400	2022	722968	15/03/2024	R\$ 184,28
LUCIENE	844***77400	2023	722968	15/03/2024	R\$ 184,97
RAIMUNDO	340***37415	2022	722969	15/03/2024	R\$ 229,04
RAIMUNDO	340***37415	2023	722969	15/03/2024	R\$ 230,59
PAULO	124***58415	2022	722970	15/03/2024	R\$ 256,30
PAULO	124***58415	2023	722970	15/03/2024	R\$ 330,25
JOSE	728***38491	2022	722971	15/03/2024	R\$ 337,40
JOSE	728***38491	2023	722971	15/03/2024	R\$ 339,69
JOSELIO	101***97829	2022	722972	15/03/2024	R\$ 230,46
JOSELIO	101***97829	2023	722972	15/03/2024	R\$ 232,03
SEVERINO	767***06453	2022	722973	15/03/2024	R\$ 325,99
LUIZ	900***00922	2022	722974	15/03/2024	R\$ 273,04
LUIZ	900***00922	2023	722974	15/03/2024	R\$ 274,91
JOSE	900***00922	2022	722975	15/03/2024	R\$ 254,55
JOSE	900***00922	2023	722975	15/03/2024	R\$ 256,27
PAULO	044***42873	2022	722976	15/03/2024	R\$ 222,33
PAULO	044***42873	2023	722976	15/03/2024	R\$ 223,83
MARIA	900***00922	2022	722977	15/03/2024	R\$ 317,41
MARIA	900***00922	2023	722977	15/03/2024	R\$ 319,58
JOSEFA	311***71491	2022	722978	15/03/2024	R\$ 236,41
JOSEFA	311***71491	2023	722978	15/03/2024	R\$ 238,00
JOSE	900***00922	2022	722979	15/03/2024	R\$ 239,78
JOSE	900***00922	2023	722979	15/03/2024	R\$ 241,42
JOSEFA	311***71491	2022	722980	15/03/2024	R\$ 299,00
JOSEFA	311***71491	2023	722980	15/03/2024	R\$ 301,05
JOSEFA	311***71491	2022	722981	15/03/2024	R\$ 299,00
JOSEFA	311***71491	2023	722981	15/03/2024	R\$ 301,05
MARIA	901***52449	2022	722982	15/03/2024	R\$ 121,11
MARIA	901***52449	2023	722982	15/03/2024	R\$ 121,95
ALDEMIRO	900***00922	2022	722983	15/03/2024	R\$ 44,88
ALDEMIRO	900***00922	2023	722983	15/03/2024	R\$ 45,16
JOSE	053***39451	2023	722984	15/03/2024	R\$ 214,09
JOSE	728***38491	2022	722985	15/03/2024	R\$ 349,26
JOSE	728***38491	2023	722985	15/03/2024	R\$ 351,66
JOSE	013***44425	2022	722986	15/03/2024	R\$ 122,21
JOSE	013***44425	2023	722986	15/03/2024	R\$ 123,01
MARIA	900***00922	2022	722987	15/03/2024	R\$ 266,95
MARIA	900***00922	2023	722987	15/03/2024	R\$ 268,75
MONICA	900***00922	2022	722988	15/03/2024	R\$ 174,71



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MONICA	900***00922	2023	722988	15/03/2024	R\$ 175,91
GERALDO	900***00922	2022	722989	15/03/2024	R\$ 221,10
GERALDO	900***00922	2023	722989	15/03/2024	R\$ 222,59
JOSEFA	900***00922	2022	722990	15/03/2024	R\$ 159,41
JOSEFA	900***00922	2023	722990	15/03/2024	R\$ 160,46
PETRONIO	900***00922	2022	722991	15/03/2024	R\$ 215,98
PETRONIO	900***00922	2023	722991	15/03/2024	R\$ 217,43
DAVID	376***60797	2023	722992	15/03/2024	R\$ 140,85
JOSE	900***00922	2022	722993	15/03/2024	R\$ 193,93
JOSE	900***00922	2023	722993	15/03/2024	R\$ 195,24
INACIO	020***47409	2022	722994	15/03/2024	R\$ 288,85
INACIO	020***47409	2023	722994	15/03/2024	R\$ 290,80
MARIA	900***00922	2022	722995	15/03/2024	R\$ 384,97
MARIA	900***00922	2023	722995	15/03/2024	R\$ 387,55
JOSE	900***00922	2022	722996	15/03/2024	R\$ 190,04
JOSE	900***00922	2023	722996	15/03/2024	R\$ 191,34
JOSEFA	864***99468	2022	722997	15/03/2024	R\$ 223,38
JOSEFA	864***99468	2023	722997	15/03/2024	R\$ 224,89
ALEXANDRE	030***19457	2022	722998	15/03/2024	R\$ 96,18
ALEXANDRE	030***19457	2023	722998	15/03/2024	R\$ 96,83
JULIO	900***00922	2022	722999	15/03/2024	R\$ 218,48
JULIO	900***00922	2023	722999	15/03/2024	R\$ 219,99
ROSA	900***00922	2023	723000	15/03/2024	R\$ 142,08
JOAO	900***00922	2022	723001	15/03/2024	R\$ 150,24
JOAO	900***00922	2023	723001	15/03/2024	R\$ 151,27
SEBASTIANA	900***00922	2022	723002	15/03/2024	R\$ 128,07
SEBASTIANA	900***00922	2023	723002	15/03/2024	R\$ 128,95
MARIA	900***00922	2022	723003	15/03/2024	R\$ 215,51
MARIA	900***00922	2023	723003	15/03/2024	R\$ 216,99
ROSA	900***00922	2022	723004	15/03/2024	R\$ 159,57
REGINALDO	900***00922	2022	723005	15/03/2024	R\$ 205,35
JOSE	900***00922	2022	723006	15/03/2024	R\$ 194,89
JOSE	900***00922	2023	723006	15/03/2024	R\$ 196,20
JOSIAS	344***76553	2022	723007	15/03/2024	R\$ 192,53
JOSIAS	344***76553	2023	723007	15/03/2024	R\$ 193,84
MARIA	373***21515	2022	723008	15/03/2024	R\$ 306,87
MARIA	373***21515	2023	723008	15/03/2024	R\$ 308,97
MARIA	900***00922	2022	723009	15/03/2024	R\$ 196,68
MARIA	900***00922	2023	723009	15/03/2024	R\$ 198,03
SILVANA	900***00922	2022	723010	15/03/2024	R\$ 151,08
SILVANA	900***00922	2023	723010	15/03/2024	R\$ 152,11
QUITERIA	900***00922	2022	723011	15/03/2024	R\$ 179,27
QUITERIA	900***00922	2023	723011	15/03/2024	R\$ 180,47
MARIA	047***45416	2022	723012	15/03/2024	R\$ 222,33
MARIA	047***45416	2023	723012	15/03/2024	R\$ 223,83
JOSE	900***00922	2022	723013	15/03/2024	R\$ 207,10



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Divida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	900***00922	2023	723013	15/03/2024	R\$ 208,51
MARIA	859***06449	2022	723015	15/03/2024	R\$ 199,55
MARIA	859***06449	2023	723015	15/03/2024	R\$ 200,90
MARIA	397***68472	2022	723016	15/03/2024	R\$ 364,19
MARIA	397***68472	2023	723016	15/03/2024	R\$ 366,64
JULIO	036***66487	2023	723017	15/03/2024	R\$ 167,08
SEVERINO	211***18400	2022	723019	15/03/2024	R\$ 87,72
SEVERINO	211***18400	2023	723019	15/03/2024	R\$ 88,30
JOSE	022***86871	2022	723021	15/03/2024	R\$ 220,00
JOSE	022***86871	2023	723021	15/03/2024	R\$ 221,48
MARIA	900***00922	2022	723023	15/03/2024	R\$ 251,77
MARIA	900***00922	2023	723023	15/03/2024	R\$ 253,47
RAFAEL	051***40411	2022	723024	15/03/2024	R\$ 393,06
RAFAEL	051***40411	2023	723024	15/03/2024	R\$ 395,74
MARIA	543***70430	2022	723025	15/03/2024	R\$ 248,27
MARIA	543***70430	2023	723025	15/03/2024	R\$ 248,61
MARIA	543***70430	2022	723026	15/03/2024	R\$ 212,14
MARIA	543***70430	2023	723026	15/03/2024	R\$ 212,42
MANOEL	900***00922	2022	723027	15/03/2024	R\$ 313,71
MANOEL	900***00922	2023	723027	15/03/2024	R\$ 315,82
ARNALDO	900***00922	2022	723028	15/03/2024	R\$ 221,68
ARNALDO	900***00922	2023	723028	15/03/2024	R\$ 223,19
IVANILDO	900***00922	2022	723029	15/03/2024	R\$ 216,10
IVANILDO	900***00922	2023	723029	15/03/2024	R\$ 217,56
ARNALDO	900***00922	2022	723030	15/03/2024	R\$ 189,31
ARNALDO	900***00922	2023	723030	15/03/2024	R\$ 190,60
JOSE	900***00922	2022	723031	15/03/2024	R\$ 226,34
JOSE	900***00922	2023	723031	15/03/2024	R\$ 227,88
MARIA	900***00922	2022	723032	15/03/2024	R\$ 181,76
MARIA	900***00922	2023	723032	15/03/2024	R\$ 182,97
JOSE	900***00922	2022	723033	15/03/2024	R\$ 169,36
JOSE	900***00922	2023	723033	15/03/2024	R\$ 170,50
JOSE	900***00922	2022	723034	15/03/2024	R\$ 167,84
JOSE	900***00922	2023	723034	15/03/2024	R\$ 168,97
NEUZA	900***00922	2022	723035	15/03/2024	R\$ 213,88
NEUZA	900***00922	2023	723035	15/03/2024	R\$ 215,34
JOSE	900***00922	2022	723036	15/03/2024	R\$ 85,09
JOSE	900***00922	2023	723036	15/03/2024	R\$ 85,66
MARINETE	900***00922	2022	723037	15/03/2024	R\$ 222,37
MARINETE	900***00922	2023	723037	15/03/2024	R\$ 223,89
JOSE	900***00922	2022	723038	15/03/2024	R\$ 144,49
JOSE	900***00922	2023	723038	15/03/2024	R\$ 145,46
ROSALIMA	900***00922	2022	723039	15/03/2024	R\$ 256,99
ROSALIMA	900***00922	2023	723039	15/03/2024	R\$ 258,75
RISICLAUDIO	900***00922	2022	723040	15/03/2024	R\$ 57,92
RISICLAUDIO	900***00922	2023	723040	15/03/2024	R\$ 58,28



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
GERALDO	900***00922	2022	723042	15/03/2024	R\$ 222,33
GERALDO	900***00922	2023	723042	15/03/2024	R\$ 223,83
JOAO	900***00922	2022	723044	15/03/2024	R\$ 256,99
JOAO	900***00922	2023	723044	15/03/2024	R\$ 258,75
JUVENAL	041***11803	2022	723045	15/03/2024	R\$ 197,01
JUVENAL	041***11803	2023	723045	15/03/2024	R\$ 198,35
IRANILDO	041***36420	2022	723046	15/03/2024	R\$ 256,99
IRANILDO	041***36420	2023	723046	15/03/2024	R\$ 258,75
JOSE	963***70478	2022	723047	15/03/2024	R\$ 196,22
JOSE	963***70478	2023	723047	15/03/2024	R\$ 247,91
CLEONICE	900***00922	2022	723048	15/03/2024	R\$ 246,24
CLEONICE	900***00922	2023	723048	15/03/2024	R\$ 247,91
ADRIANA	900***00922	2022	723049	15/03/2024	R\$ 157,13
ADRIANA	900***00922	2023	723049	15/03/2024	R\$ 158,17
ADRIANA	900***00922	2022	723050	15/03/2024	R\$ 128,53
ADRIANA	900***00922	2023	723050	15/03/2024	R\$ 129,40
EDSON	031***80407	2022	723051	15/03/2024	R\$ 206,15
EDSON	031***80407	2023	723051	15/03/2024	R\$ 206,95
PEDRO	847***94415	2022	723052	15/03/2024	R\$ 224,62
PEDRO	847***94415	2023	723052	15/03/2024	R\$ 226,17
AURIMENDES	900***00922	2022	723053	15/03/2024	R\$ 238,07
AURIMENDES	900***00922	2023	723053	15/03/2024	R\$ 239,68
JOSE	892***78468	2022	723056	15/03/2024	R\$ 246,24
JOSE	892***78468	2023	723056	15/03/2024	R\$ 247,91
MARIA	900***00922	2023	723057	15/03/2024	R\$ 302,16
DAMIANA	058***78470	2022	723059	15/03/2024	R\$ 633,39
DAMIANA	058***78470	2023	723059	15/03/2024	R\$ 637,70
JOSEFA	412***59415	2022	723060	15/03/2024	R\$ 256,99
JOSEFA	412***59415	2023	723060	15/03/2024	R\$ 258,75
JOSEMBERGUE	900***00922	2022	723061	15/03/2024	R\$ 295,23
JOSEMBERGUE	900***00922	2023	723061	15/03/2024	R\$ 297,23
INACIO	900***00922	2022	723062	15/03/2024	R\$ 364,32
INACIO	900***00922	2023	723062	15/03/2024	R\$ 366,78
IVONALDO	000***00000	2022	723064	15/03/2024	R\$ 283,84
IVONALDO	000***00000	2023	723064	15/03/2024	R\$ 285,75
MARIA	025***18405	2022	723065	15/03/2024	R\$ 142,41
MARIA	025***18405	2023	723065	15/03/2024	R\$ 143,36
MARIA	900***00922	2022	723066	15/03/2024	R\$ 191,07
MARIA	900***00922	2023	723066	15/03/2024	R\$ 192,37
INACIO	900***00922	2022	723068	15/03/2024	R\$ 103,27
INACIO	900***00922	2023	723068	15/03/2024	R\$ 103,96
IVONALDO	900***00922	2022	723069	15/03/2024	R\$ 181,76
IVONALDO	900***00922	2023	723069	15/03/2024	R\$ 182,97
LOURIVAL	900***00922	2022	723071	15/03/2024	R\$ 161,57
LOURIVAL	900***00922	2023	723071	15/03/2024	R\$ 162,67
LOURIVAL	900***00922	2022	723072	15/03/2024	R\$ 204,73



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
LOURIVAL	900***00922	2023	723072	15/03/2024	R\$ 206,12
JOSE	900***00922	2022	723073	15/03/2024	R\$ 700,71
JOSE	900***00922	2023	723073	15/03/2024	R\$ 705,46
AILTON	900***00922	2022	723074	15/03/2024	R\$ 641,00
AILTON	900***00922	2023	723074	15/03/2024	R\$ 645,35
ALDECI	989***41400	2019	723075	15/03/2024	R\$ 209,53
ALDECI	989***41400	2020	723075	15/03/2024	R\$ 195,30
ALDECI	989***41400	2021	723075	15/03/2024	R\$ 190,77
ALDECI	989***41400	2022	723075	15/03/2024	R\$ 193,93
ALDECI	989***41400	2023	723075	15/03/2024	R\$ 195,24
ISABEL	274***34806	2022	723076	15/03/2024	R\$ 664,79
ISABEL	274***34806	2023	723076	15/03/2024	R\$ 669,29
VALDINETE	029***96475	2022	723077	15/03/2024	R\$ 859,44
VALDINETE	029***96475	2023	723077	15/03/2024	R\$ 865,25
FRANCISCO	900***00922	2022	723078	15/03/2024	R\$ 628,45
FRANCISCO	900***00922	2023	723078	15/03/2024	R\$ 632,69
JOSE	035***63440	2022	723079	15/03/2024	R\$ 556,09
JOSE	035***63440	2023	723079	15/03/2024	R\$ 559,87
JOSE	011***68471	2022	723080	15/03/2024	R\$ 859,44
JOSE	011***68471	2023	723080	15/03/2024	R\$ 865,25
MARIA	950***40497	2019	723082	15/03/2024	R\$ 624,75
MARIA	950***40497	2020	723082	15/03/2024	R\$ 582,35
MARIA	950***40497	2021	723082	15/03/2024	R\$ 568,82
MARIA	950***40497	2022	723082	15/03/2024	R\$ 578,18
MARIA	950***40497	2023	723082	15/03/2024	R\$ 582,12
GRINALDO	900***00922	2023	723083	15/03/2024	R\$ 165,14
LUCINALDO	767***67472	2022	723084	15/03/2024	R\$ 150,67
LUCINALDO	767***67472	2023	723084	15/03/2024	R\$ 150,93
LUCINALDO	767***67472	2022	723085	15/03/2024	R\$ 177,40
LUCINALDO	767***67472	2023	723085	15/03/2024	R\$ 177,72
LUCINALDO	767***67472	2022	723086	15/03/2024	R\$ 54,12
LUCINALDO	767***67472	2023	723086	15/03/2024	R\$ 54,22
JOSE	000***00000	2022	723087	15/03/2024	R\$ 212,91
JOSE	000***00000	2023	723087	15/03/2024	R\$ 214,36
LAERCIO	900***00922	2022	723088	15/03/2024	R\$ 161,57
LAERCIO	900***00922	2023	723088	15/03/2024	R\$ 162,67
LUIZA	900***00922	2022	723090	15/03/2024	R\$ 177,77
LUIZA	900***00922	2023	723090	15/03/2024	R\$ 178,99
JOSENALDO	900***00922	2022	723091	15/03/2024	R\$ 96,02
JOSENALDO	900***00922	2023	723091	15/03/2024	R\$ 96,69
GEORGE	022***08443	2022	723092	15/03/2024	R\$ 148,36
GEORGE	022***08443	2023	723092	15/03/2024	R\$ 149,34
JOSE	900***00922	2022	723093	15/03/2024	R\$ 264,23
JOSE	900***00922	2023	723093	15/03/2024	R\$ 266,02
EDVANIA	863***02404	2022	723094	15/03/2024	R\$ 153,13
EDVANIA	863***02404	2023	723094	15/03/2024	R\$ 154,15



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IVONETE	900***00922	2022	723095	15/03/2024	R\$ 159,23
IVONETE	900***00922	2023	723095	15/03/2024	R\$ 160,33
JAILMA	000***00000	2023	723096	15/03/2024	R\$ 215,48
ANTONIO	000***00000	2022	723097	15/03/2024	R\$ 253,92
ANTONIO	000***00000	2023	723097	15/03/2024	R\$ 255,66
SEVERINO	000***00000	2022	723098	15/03/2024	R\$ 73,57
SEVERINO	000***00000	2023	723098	15/03/2024	R\$ 74,08
JOSE	000***00000	2022	723099	15/03/2024	R\$ 159,94
JOSE	000***00000	2023	723099	15/03/2024	R\$ 161,01
ETELVINA	000***00000	2022	723100	15/03/2024	R\$ 201,92
ETELVINA	000***00000	2023	723100	15/03/2024	R\$ 203,27
JOSE	000***00000	2022	723101	15/03/2024	R\$ 860,16
JOSE	000***00000	2023	723101	15/03/2024	R\$ 866,00
MARIA	900***00922	2022	723102	15/03/2024	R\$ 254,52
MARIA	900***00922	2023	723102	15/03/2024	R\$ 256,21
MARIA	772***29468	2022	723103	15/03/2024	R\$ 140,46
MARIA	772***29468	2023	723103	15/03/2024	R\$ 141,39
JOSE	681***58420	2022	723104	15/03/2024	R\$ 234,78
JOSE	681***58420	2023	723104	15/03/2024	R\$ 236,37
RISONETE	028***06475	2022	723105	15/03/2024	R\$ 219,42
RISONETE	028***06475	2023	723105	15/03/2024	R\$ 220,90
SILVIO	900***00922	2022	723106	15/03/2024	R\$ 223,64
SILVIO	900***00922	2023	723106	15/03/2024	R\$ 225,15
MARIA	333***50353	2022	723107	15/03/2024	R\$ 230,10
MARIA	333***50353	2023	723107	15/03/2024	R\$ 231,67
JOSE	000***00000	2022	723108	15/03/2024	R\$ 244,79
JOSE	000***00000	2023	723108	15/03/2024	R\$ 246,45
ANTONIO	586***73434	2022	723109	15/03/2024	R\$ 127,17
ANTONIO	586***73434	2023	723109	15/03/2024	R\$ 128,03
SEBASTIAO	989***62415	2022	723110	15/03/2024	R\$ 183,03
SEBASTIAO	989***62415	2023	723110	15/03/2024	R\$ 184,25
NERIVANIA	000***00000	2022	723111	15/03/2024	R\$ 121,89
NERIVANIA	000***00000	2023	723111	15/03/2024	R\$ 122,70
IVONETE	264***25802	2022	723112	15/03/2024	R\$ 225,94
IVONETE	264***25802	2023	723112	15/03/2024	R\$ 227,47
RITA	900***00922	2022	723113	15/03/2024	R\$ 138,90
RITA	900***00922	2023	723113	15/03/2024	R\$ 139,82
MARIA	000***00000	2023	723114	15/03/2024	R\$ 43,55
JOSEFA	000***00000	2022	723115	15/03/2024	R\$ 153,19
JOSEFA	000***00000	2023	723115	15/03/2024	R\$ 154,23
GEOVANIA	000***00000	2022	723116	15/03/2024	R\$ 164,39
GEOVANIA	000***00000	2023	723116	15/03/2024	R\$ 165,49
GEOVANIA	000***00000	2022	723117	15/03/2024	R\$ 205,51
GEOVANIA	000***00000	2023	723117	15/03/2024	R\$ 206,88
EDINALDO	900***00922	2022	723118	15/03/2024	R\$ 174,82
EDINALDO	900***00922	2023	723118	15/03/2024	R\$ 176,00



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOELMA	862***70410	2023	723119	15/03/2024	R\$ 354,62
JOSE	019***52401	2022	723120	15/03/2024	R\$ 148,49
JOSE	019***52401	2023	723120	15/03/2024	R\$ 149,48
JOSE	900***00922	2022	723121	15/03/2024	R\$ 349,01
JOSE	900***00922	2023	723121	15/03/2024	R\$ 351,35
SALVINO	586***83420	2022	723122	15/03/2024	R\$ 167,24
SALVINO	586***83420	2023	723122	15/03/2024	R\$ 168,35
JOSE	160***87491	2022	723123	15/03/2024	R\$ 606,03
JOSE	160***87491	2023	723123	15/03/2024	R\$ 610,13
JOSE	900***00922	2022	723124	15/03/2024	R\$ 293,07
JOSE	900***00922	2023	723124	15/03/2024	R\$ 295,10
ANTONIO	900***00922	2022	723125	15/03/2024	R\$ 128,15
ANTONIO	900***00922	2023	723125	15/03/2024	R\$ 129,04
CASIO	900***00922	2022	723126	15/03/2024	R\$ 271,32
CASIO	900***00922	2023	723126	15/03/2024	R\$ 273,16
SEVERINO	900***00922	2022	723127	15/03/2024	R\$ 142,52
SEVERINO	900***00922	2023	723127	15/03/2024	R\$ 143,50
CELSO	900***00922	2022	723128	15/03/2024	R\$ 287,49
CELSO	900***00922	2023	723128	15/03/2024	R\$ 289,42
RUBENILDA	900***00922	2022	723129	15/03/2024	R\$ 151,62
RUBENILDA	900***00922	2023	723129	15/03/2024	R\$ 152,64
ROSA	000***00000	2022	723130	15/03/2024	R\$ 163,89
ROSA	000***00000	2023	723130	15/03/2024	R\$ 164,99
PEDRO	294***93420	2023	723131	15/03/2024	R\$ 105,65
MARIA	900***00922	2022	723132	15/03/2024	R\$ 213,36
MARIA	900***00922	2023	723132	15/03/2024	R\$ 214,82
JOSE	397***74487	2023	723133	15/03/2024	R\$ 217,98
JOSE	731***20404	2022	723134	15/03/2024	R\$ 289,07
JOSE	731***20404	2023	723134	15/03/2024	R\$ 291,02
ELIZEU	573***40859	2022	723135	15/03/2024	R\$ 209,85
ELIZEU	573***40859	2023	723135	15/03/2024	R\$ 211,25
JOSE	919***69400	2022	723136	15/03/2024	R\$ 276,30
JOSE	919***69400	2023	723136	15/03/2024	R\$ 278,20
MARIA	772***86400	2022	723137	15/03/2024	R\$ 335,71
MARIA	772***86400	2023	723137	15/03/2024	R\$ 337,99
MARIA	900***00922	2023	723138	15/03/2024	R\$ 156,80
JOSE	077***62440	2022	723139	15/03/2024	R\$ 195,94
JOSE	077***62440	2023	723139	15/03/2024	R\$ 197,25
JOSE	919***69400	2023	723140	15/03/2024	R\$ 103,35
JOSE	900***00922	2022	723141	15/03/2024	R\$ 165,76
JOSE	900***00922	2023	723141	15/03/2024	R\$ 166,88
ERNESTINA	867***94468	2022	723142	15/03/2024	R\$ 143,86
ERNESTINA	867***94468	2023	723142	15/03/2024	R\$ 144,81
MARIA	900***00922	2022	723143	15/03/2024	R\$ 110,64
MARIA	900***00922	2023	723143	15/03/2024	R\$ 111,35
IRENE	900***00922	2022	723144	15/03/2024	R\$ 107,95



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IRENE	900***00922	2023	723144	15/03/2024	R\$ 108,64
SEVERINO	186***49472	2022	723145	15/03/2024	R\$ 40,33
SEVERINO	186***49472	2023	723145	15/03/2024	R\$ 40,59
MARIA	900***00922	2022	723146	15/03/2024	R\$ 104,78
MARIA	900***00922	2023	723146	15/03/2024	R\$ 105,48
JOSIAS	080***37402	2022	723147	15/03/2024	R\$ 109,99
JOSIAS	080***37402	2023	723147	15/03/2024	R\$ 110,73
SOLANGE	397***97491	2022	723148	15/03/2024	R\$ 104,68
SOLANGE	397***97491	2023	723148	15/03/2024	R\$ 105,37
CICERO	881***94415	2019	723149	15/03/2024	R\$ 130,18
CICERO	881***94415	2020	723149	15/03/2024	R\$ 121,34
CICERO	881***94415	2021	723149	15/03/2024	R\$ 118,53
CICERO	881***94415	2022	723149	15/03/2024	R\$ 120,48
CICERO	881***94415	2023	723149	15/03/2024	R\$ 121,30
MARIA	900***00922	2023	723153	15/03/2024	R\$ 111,07
MARIA	000***00000	2022	723157	15/03/2024	R\$ 127,21
MARIA	000***00000	2023	723157	15/03/2024	R\$ 128,08
SEVERINO	024***53450	2019	723158	15/03/2024	R\$ 237,67
SEVERINO	024***53450	2020	723158	15/03/2024	R\$ 221,27
SEVERINO	024***53450	2021	723158	15/03/2024	R\$ 215,92
SEVERINO	024***53450	2022	723158	15/03/2024	R\$ 219,26
SEVERINO	024***53450	2023	723158	15/03/2024	R\$ 220,58
SEVERINO	024***53450	2019	723159	15/03/2024	R\$ 237,67
SEVERINO	024***53450	2020	723159	15/03/2024	R\$ 221,27
SEVERINO	024***53450	2021	723159	15/03/2024	R\$ 215,92
SEVERINO	024***53450	2022	723159	15/03/2024	R\$ 219,26
SEVERINO	024***53450	2023	723159	15/03/2024	R\$ 220,58
JOSE	160***17440	2022	723160	15/03/2024	R\$ 56,26
JOSE	160***17440	2023	723160	15/03/2024	R\$ 56,40
SEVERINO	024***53450	2019	723161	15/03/2024	R\$ 237,67
SEVERINO	024***53450	2020	723161	15/03/2024	R\$ 221,27
SEVERINO	024***53450	2021	723161	15/03/2024	R\$ 215,92
SEVERINO	024***53450	2022	723161	15/03/2024	R\$ 219,26
SEVERINO	024***53450	2023	723161	15/03/2024	R\$ 220,58
SEVERINO	024***53450	2019	723162	15/03/2024	R\$ 237,67
SEVERINO	024***53450	2020	723162	15/03/2024	R\$ 221,27
SEVERINO	024***53450	2021	723162	15/03/2024	R\$ 215,92
SEVERINO	024***53450	2022	723162	15/03/2024	R\$ 219,26
SEVERINO	024***53450	2023	723162	15/03/2024	R\$ 220,58
GERCINA	063***02496	2023	723163	15/03/2024	R\$ 280,48
JOSE	031***87456	2019	723164	15/03/2024	R\$ 240,22
JOSE	031***87456	2020	723164	15/03/2024	R\$ 223,94
JOSE	031***87456	2021	723164	15/03/2024	R\$ 218,71
JOSE	031***87456	2022	723164	15/03/2024	R\$ 222,33
JOSE	031***87456	2023	723164	15/03/2024	R\$ 223,83
MOISES	000***00000	2022	723165	15/03/2024	R\$ 21,76



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MOISES	000***00000	2023	723165	15/03/2024	R\$ 21,91
MARIA	050***50447	2022	723167	15/03/2024	R\$ 237,62
MARIA	050***50447	2023	723167	15/03/2024	R\$ 239,24
IGNORADO	000***00000	2022	723168	15/03/2024	R\$ 222,73
IGNORADO	000***00000	2023	723168	15/03/2024	R\$ 224,22
JOSE	072***26485	2022	723169	15/03/2024	R\$ 165,54
JOSE	072***26485	2023	723169	15/03/2024	R\$ 166,63
RONALDO	071***26476	2022	723171	15/03/2024	R\$ 98,09
RONALDO	071***26476	2023	723171	15/03/2024	R\$ 98,74
MARIA	900***00922	2022	723172	15/03/2024	R\$ 113,99
MARIA	900***00922	2023	723172	15/03/2024	R\$ 114,75
MARIA	900***00922	2022	723173	15/03/2024	R\$ 499,53
MARIA	900***00922	2023	723173	15/03/2024	R\$ 502,93
EDVANIA	071***13458	2022	723174	15/03/2024	R\$ 275,53
EDVANIA	071***13458	2023	723174	15/03/2024	R\$ 277,41
ADILSON	900***00922	2022	723175	15/03/2024	R\$ 354,08
ADILSON	900***00922	2023	723175	15/03/2024	R\$ 356,49
PAULO	861***84491	2022	723176	15/03/2024	R\$ 298,53
PAULO	861***84491	2023	723176	15/03/2024	R\$ 299,05
JOSE	900***00922	2022	723177	15/03/2024	R\$ 372,56
JOSE	900***00922	2023	723177	15/03/2024	R\$ 375,09
EDSON	031***80407	2023	723178	15/03/2024	R\$ 146,59
LIDIA	066***09876	2022	723179	15/03/2024	R\$ 238,64
LIDIA	066***09876	2023	723179	15/03/2024	R\$ 240,26
BRAZ	900***00922	2023	723180	15/03/2024	R\$ 134,21
LUCIANO	260***39809	2019	723181	15/03/2024	R\$ 240,22
LUCIANO	260***39809	2020	723181	15/03/2024	R\$ 223,94
LUCIANO	260***39809	2021	723181	15/03/2024	R\$ 218,71
LUCIANO	260***39809	2022	723181	15/03/2024	R\$ 222,33
LUCIANO	260***39809	2023	723181	15/03/2024	R\$ 223,83
SILVANA	062***91476	2022	723182	15/03/2024	R\$ 216,20
SILVANA	062***91476	2023	723182	15/03/2024	R\$ 217,34
IVALDO	279***10453	2022	723184	15/03/2024	R\$ 222,33
IVALDO	279***10453	2023	723184	15/03/2024	R\$ 223,83
BRAZ	000***00000	2022	723185	15/03/2024	R\$ 222,33
BRAZ	000***00000	2023	723185	15/03/2024	R\$ 223,83
CICERO	881***94415	2019	723186	15/03/2024	R\$ 240,22
CICERO	881***94415	2020	723186	15/03/2024	R\$ 223,94
CICERO	881***94415	2021	723186	15/03/2024	R\$ 218,71
CICERO	881***94415	2022	723186	15/03/2024	R\$ 222,33
CICERO	881***94415	2023	723186	15/03/2024	R\$ 223,83
BRAZ	000***00000	2022	723187	15/03/2024	R\$ 222,33
BRAZ	000***00000	2023	723187	15/03/2024	R\$ 223,83
AMARA	629***20487	2022	723188	15/03/2024	R\$ 211,03
AMARA	629***20487	2023	723188	15/03/2024	R\$ 223,83
JOSE	900***00922	2022	723189	15/03/2024	R\$ 129,38



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	900***00922	2023	723189	15/03/2024	R\$ 130,26
BRAZ	000***00000	2022	723190	15/03/2024	R\$ 96,18
BRAZ	000***00000	2023	723190	15/03/2024	R\$ 96,83
AMARA	629***20487	2022	723191	15/03/2024	R\$ 266,91
AMARA	629***20487	2023	723191	15/03/2024	R\$ 268,70
LUIZ	000***00000	2022	723192	15/03/2024	R\$ 230,39
LUIZ	000***00000	2023	723192	15/03/2024	R\$ 231,98
MIGUEL	000***00000	2022	723194	15/03/2024	R\$ 222,33
MIGUEL	000***00000	2023	723194	15/03/2024	R\$ 223,83
LINDACY	900***00922	2022	723195	15/03/2024	R\$ 233,27
LINDACY	900***00922	2023	723195	15/03/2024	R\$ 234,86
LOURINALDO	900***00922	2022	723196	15/03/2024	R\$ 225,24
LOURINALDO	900***00922	2023	723196	15/03/2024	R\$ 226,81
LOURINALDO	900***00922	2022	723197	15/03/2024	R\$ 205,51
LOURINALDO	900***00922	2023	723197	15/03/2024	R\$ 206,89
LOURINALDO	900***00922	2022	723198	15/03/2024	R\$ 359,91
LOURINALDO	900***00922	2023	723198	15/03/2024	R\$ 362,36
VENCESLAU	900***00922	2022	723199	15/03/2024	R\$ 300,12
VENCESLAU	900***00922	2023	723199	15/03/2024	R\$ 302,16
ELEIZABETE	035***29473	2022	723200	15/03/2024	R\$ 129,01
ELEIZABETE	035***29473	2023	723200	15/03/2024	R\$ 129,89
VALDUIR	900***00922	2022	723201	15/03/2024	R\$ 278,58
VALDUIR	900***00922	2023	723201	15/03/2024	R\$ 280,48
ANTONIO	900***00922	2022	723202	15/03/2024	R\$ 235,42
ANTONIO	900***00922	2023	723202	15/03/2024	R\$ 237,03
ANTONIO	900***00922	2022	723203	15/03/2024	R\$ 280,93
ANTONIO	900***00922	2023	723203	15/03/2024	R\$ 282,86
JORGE	900***00922	2022	723204	15/03/2024	R\$ 302,48
JORGE	900***00922	2023	723204	15/03/2024	R\$ 304,52
GELSON	371***34491	2022	723205	15/03/2024	R\$ 321,70
GELSON	371***34491	2023	723205	15/03/2024	R\$ 323,88
INALDO	900***00922	2022	723206	15/03/2024	R\$ 263,84
INALDO	900***00922	2023	723206	15/03/2024	R\$ 265,63
IVONETE	900***00922	2022	723207	15/03/2024	R\$ 287,69
IVONETE	900***00922	2023	723207	15/03/2024	R\$ 289,64
MARIA	900***00922	2022	723208	15/03/2024	R\$ 256,99
MARIA	900***00922	2023	723208	15/03/2024	R\$ 258,75
MARIA	030***49431	2022	723209	15/03/2024	R\$ 186,89
MARIA	030***49431	2023	723209	15/03/2024	R\$ 188,15
PEDRO	900***00922	2022	723210	15/03/2024	R\$ 256,99
PEDRO	900***00922	2023	723210	15/03/2024	R\$ 258,75
MARIA	880***60420	2022	723211	15/03/2024	R\$ 246,24
MARIA	880***60420	2023	723211	15/03/2024	R\$ 247,91
IGREJA	106***04000151	2022	723212	15/03/2024	R\$ 665,22
IGREJA	106***04000151	2023	723212	15/03/2024	R\$ 669,73
IGREJA	106***04006869	2022	723213	15/03/2024	R\$ 267,79



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IGREJA	106***04006869	2023	723213	15/03/2024	R\$ 269,58
FABIO	108***18418	2023	723214	15/03/2024	R\$ 98,06
JOSE	036***61000115	2022	723216	15/03/2024	R\$ 828,04
JOSE	036***61000115	2023	723216	15/03/2024	R\$ 833,65
SEBASTIANA	310***99468	2022	723218	15/03/2024	R\$ 98,69
SEBASTIANA	310***99468	2023	723218	15/03/2024	R\$ 99,36
ARISTON	882***67453	2022	723219	15/03/2024	R\$ 118,02
ARISTON	882***67453	2023	723219	15/03/2024	R\$ 162,68
FABIANA	900***00922	2022	723220	15/03/2024	R\$ 185,64
FABIANA	900***00922	2023	723220	15/03/2024	R\$ 186,90
LUCIDALVA	900***00922	2022	723223	15/03/2024	R\$ 483,34
LUCIDALVA	900***00922	2023	723223	15/03/2024	R\$ 486,64
CICERO	881***94415	2019	723224	15/03/2024	R\$ 701,03
CICERO	881***94415	2020	723224	15/03/2024	R\$ 653,43
CICERO	881***94415	2021	723224	15/03/2024	R\$ 638,25
CICERO	881***94415	2022	723224	15/03/2024	R\$ 648,78
CICERO	881***94415	2023	723224	15/03/2024	R\$ 653,15
JOSEFA	900***00922	2022	723225	15/03/2024	R\$ 342,73
JOSEFA	900***00922	2023	723225	15/03/2024	R\$ 345,06
ARNALDO	900***00922	2022	723226	15/03/2024	R\$ 226,30
JOSE	043***18400	2022	723227	15/03/2024	R\$ 150,46
JOSE	043***18400	2023	723227	15/03/2024	R\$ 151,47
JOSE	900***00922	2022	723228	15/03/2024	R\$ 262,76
JOSE	900***00922	2023	723228	15/03/2024	R\$ 264,55
DEDIEL	155***35404	2022	723230	15/03/2024	R\$ 140,45
DEDIEL	155***35404	2023	723230	15/03/2024	R\$ 141,29
ANTONIO	900***00922	2022	723231	15/03/2024	R\$ 263,47
ANTONIO	900***00922	2023	723231	15/03/2024	R\$ 265,26
JOSE	695***43400	2022	723232	15/03/2024	R\$ 164,01
JOSE	695***43400	2023	723232	15/03/2024	R\$ 165,12
PAULO	303***62487	2022	723233	15/03/2024	R\$ 201,77
CARMELITA	900***00922	2022	723234	15/03/2024	R\$ 164,01
CARMELITA	900***00922	2023	723234	15/03/2024	R\$ 165,12
ANTONIO	900***00922	2022	723235	15/03/2024	R\$ 262,32
ANTONIO	900***00922	2023	723235	15/03/2024	R\$ 264,11
ABDIAS	000***00000	2022	723236	15/03/2024	R\$ 121,41
ABDIAS	000***00000	2023	723236	15/03/2024	R\$ 122,23
JOSIAS	000***00000	2022	723237	15/03/2024	R\$ 97,57
JOSIAS	000***00000	2023	723237	15/03/2024	R\$ 97,97
GERCINO	900***00922	2022	723238	15/03/2024	R\$ 133,76
GERCINO	900***00922	2023	723238	15/03/2024	R\$ 134,64
SEVERINA	900***00922	2022	723239	15/03/2024	R\$ 126,70
SEVERINA	900***00922	2023	723239	15/03/2024	R\$ 127,33
IRACEMA	258***80434	2022	723240	15/03/2024	R\$ 131,23
IRACEMA	258***80434	2023	723240	15/03/2024	R\$ 132,12
PAULO	048***00894	2022	723241	15/03/2024	R\$ 105,31



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
PAULO	048***00894	2023	723241	15/03/2024	R\$ 106,03
JOSE	021***85402	2022	723242	15/03/2024	R\$ 149,90
JOSE	021***85402	2023	723242	15/03/2024	R\$ 150,90
SALVINA	862***70430	2023	723243	15/03/2024	R\$ 165,12
ALCINO	900***00922	2022	723244	15/03/2024	R\$ 228,75
ALCINO	900***00922	2023	723244	15/03/2024	R\$ 230,32
INACIO	009***95800	2022	723245	15/03/2024	R\$ 200,89
INACIO	009***95800	2023	723245	15/03/2024	R\$ 202,25
JOSE	900***00922	2022	723246	15/03/2024	R\$ 274,17
JOSE	900***00922	2023	723246	15/03/2024	R\$ 276,03
ALCINDO	900***00922	2022	723247	15/03/2024	R\$ 116,11
ALCINDO	900***00922	2023	723247	15/03/2024	R\$ 116,89
JOSE	035***63440	2022	723248	15/03/2024	R\$ 168,78
JOSE	035***63440	2023	723248	15/03/2024	R\$ 169,77
ARNALDO	900***00922	2022	723249	15/03/2024	R\$ 269,47
ARNALDO	900***00922	2023	723249	15/03/2024	R\$ 271,30
IRACEMA	900***00922	2022	723250	15/03/2024	R\$ 141,89
IRACEMA	900***00922	2023	723250	15/03/2024	R\$ 142,85
EDVALDO	066***25414	2022	723251	15/03/2024	R\$ 107,75
EDVALDO	066***25414	2023	723251	15/03/2024	R\$ 108,45
JOSE	081***83420	2022	723252	15/03/2024	R\$ 257,19
JOSE	081***83420	2023	723252	15/03/2024	R\$ 258,92
JOSE	900***00922	2022	723253	15/03/2024	R\$ 116,05
JOSE	900***00922	2023	723253	15/03/2024	R\$ 116,81
JOSE	892***78468	2022	723254	15/03/2024	R\$ 258,37
JOSE	892***78468	2023	723254	15/03/2024	R\$ 260,13
MANOEL	528***36453	2022	723255	15/03/2024	R\$ 151,71
MANOEL	528***36453	2023	723255	15/03/2024	R\$ 152,75
MARIA	060***07407	2022	723256	15/03/2024	R\$ 254,26
MARIA	060***07407	2023	723256	15/03/2024	R\$ 255,99
JOAO	492***07491	2022	723257	15/03/2024	R\$ 140,26
JOAO	492***07491	2023	723257	15/03/2024	R\$ 141,21
MARIA	045***40450	2023	723258	15/03/2024	R\$ 175,02
MARIA	249***45472	2022	723259	15/03/2024	R\$ 120,79
MARIA	249***45472	2023	723259	15/03/2024	R\$ 121,61
ADEMAR	956***67804	2022	723260	15/03/2024	R\$ 351,11
ADEMAR	956***67804	2023	723260	15/03/2024	R\$ 353,49
FELIPE	000***00000	2022	723262	15/03/2024	R\$ 154,04
FELIPE	000***00000	2023	723262	15/03/2024	R\$ 155,07
MARIA	421***28487	2023	723263	15/03/2024	R\$ 148,49
FRANCISCA	900***00922	2022	723264	15/03/2024	R\$ 280,09
FRANCISCA	900***00922	2023	723264	15/03/2024	R\$ 282,02
SEVERINO	900***00922	2022	723265	15/03/2024	R\$ 76,26
SEVERINO	900***00922	2023	723265	15/03/2024	R\$ 76,77
SEVERINO	900***00922	2022	723266	15/03/2024	R\$ 76,26
SEVERINO	900***00922	2023	723266	15/03/2024	R\$ 76,77



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ANTONIO	833***21472	2022	723267	15/03/2024	R\$ 412,48
ANTONIO	833***21472	2023	723267	15/03/2024	R\$ 415,27
JOSEFA	032***71460	2023	723268	15/03/2024	R\$ 76,77
JOSE	900***00922	2022	723269	15/03/2024	R\$ 131,64
JOSE	900***00922	2023	723269	15/03/2024	R\$ 132,54
MARIA	026***44460	2022	723270	15/03/2024	R\$ 323,39
MARIA	026***44460	2023	723270	15/03/2024	R\$ 325,59
DANIEL	121***01460	2022	723271	15/03/2024	R\$ 93,32
DANIEL	121***01460	2023	723271	15/03/2024	R\$ 93,95
JOSE	900***00922	2022	723273	15/03/2024	R\$ 167,20
JOSE	900***00922	2023	723273	15/03/2024	R\$ 168,32
MARIA	900***00922	2022	723274	15/03/2024	R\$ 303,41
MARIA	900***00922	2023	723274	15/03/2024	R\$ 305,46
LUIZ	900***00922	2022	723275	15/03/2024	R\$ 185,57
LUIZ	900***00922	2023	723275	15/03/2024	R\$ 186,83
JACINTO	337***16400	2022	723276	15/03/2024	R\$ 192,35
JACINTO	337***16400	2023	723276	15/03/2024	R\$ 193,65
ANTONIO	900***00922	2022	723277	15/03/2024	R\$ 282,76
ANTONIO	900***00922	2023	723277	15/03/2024	R\$ 284,64
PEDRO	900***00922	2023	723278	15/03/2024	R\$ 124,14
LUIZ	900***00922	2022	723279	15/03/2024	R\$ 467,28
LUIZ	900***00922	2023	723279	15/03/2024	R\$ 470,48
ROSIVALDO	342***66472	2023	723280	15/03/2024	R\$ 121,68
MARIA	900***00922	2022	723281	15/03/2024	R\$ 305,74
MARIA	900***00922	2023	723281	15/03/2024	R\$ 307,82
ELIANE	900***00922	2022	723282	15/03/2024	R\$ 224,40
ELIANE	900***00922	2023	723282	15/03/2024	R\$ 225,77
PEDRO	900***00922	2022	723283	15/03/2024	R\$ 282,93
PEDRO	900***00922	2023	723283	15/03/2024	R\$ 284,85
CICERO	881***94415	2019	723284	15/03/2024	R\$ 227,95
CICERO	881***94415	2020	723284	15/03/2024	R\$ 212,47
CICERO	881***94415	2021	723284	15/03/2024	R\$ 207,53
CICERO	881***94415	2022	723284	15/03/2024	R\$ 210,94
CICERO	881***94415	2023	723284	15/03/2024	R\$ 212,38
NELSON	900***00922	2022	723285	15/03/2024	R\$ 250,40
NELSON	900***00922	2023	723285	15/03/2024	R\$ 252,09
ALDENICE	862***41453	2022	723286	15/03/2024	R\$ 291,78
ALDENICE	862***41453	2023	723286	15/03/2024	R\$ 293,76
MARIA	402***00468	2022	723287	15/03/2024	R\$ 89,34
MARIA	402***00468	2023	723287	15/03/2024	R\$ 89,95
MARIA	068***72408	2022	723288	15/03/2024	R\$ 267,64
MARIA	068***72408	2023	723288	15/03/2024	R\$ 269,48
EDILENE	900***00922	2022	723289	15/03/2024	R\$ 228,13
EDILENE	900***00922	2023	723289	15/03/2024	R\$ 229,66
FRANCISCO	000***00000	2022	723290	15/03/2024	R\$ 182,37
MARIA	900***00922	2022	723291	15/03/2024	R\$ 129,26



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	900***00922	2023	723291	15/03/2024	R\$ 130,15
MARIA	869***93404	2022	723292	15/03/2024	R\$ 126,02
MARIA	869***93404	2023	723292	15/03/2024	R\$ 126,86
LUCIA	448***60449	2023	723293	15/03/2024	R\$ 186,04
ARNO	000***00000	2022	723294	15/03/2024	R\$ 142,42
ARNO	000***00000	2023	723294	15/03/2024	R\$ 143,38
MARIA	844***60430	2022	723295	15/03/2024	R\$ 104,63
ROSIVALDO	342***66472	2022	723296	15/03/2024	R\$ 80,85
ROSIVALDO	342***66472	2023	723296	15/03/2024	R\$ 81,42
MARIA	900***00922	2022	723297	15/03/2024	R\$ 248,89
MARIA	900***00922	2023	723297	15/03/2024	R\$ 250,60
JOSE	136***36878	2022	723298	15/03/2024	R\$ 122,00
JOSE	136***36878	2023	723298	15/03/2024	R\$ 186,53
IGNORADO	000***00000	2022	723299	15/03/2024	R\$ 13,87
IGNORADO	000***00000	2023	723299	15/03/2024	R\$ 13,96
SEVERINO	900***00922	2022	723300	15/03/2024	R\$ 7,74
SEVERINO	900***00922	2023	723300	15/03/2024	R\$ 41,29
CICERO	861***21400	2022	723301	15/03/2024	R\$ 153,84
CICERO	861***21400	2023	723301	15/03/2024	R\$ 154,87
MARIA	631***89491	2022	723302	15/03/2024	R\$ 74,23
MARIA	631***89491	2023	723302	15/03/2024	R\$ 116,83
JOSE	900***00922	2022	723303	15/03/2024	R\$ 341,63
JOSE	900***00922	2023	723303	15/03/2024	R\$ 343,94
VITORINO	900***00922	2022	723304	15/03/2024	R\$ 120,85
VITORINO	900***00922	2023	723304	15/03/2024	R\$ 121,68
ANA	900***00922	2022	723305	15/03/2024	R\$ 208,46
ANA	900***00922	2023	723305	15/03/2024	R\$ 209,86
JOSEZITO	040***93447	2022	723306	15/03/2024	R\$ 165,48
JOSEZITO	040***93447	2023	723306	15/03/2024	R\$ 166,48
ALDENIR	900***00922	2022	723307	15/03/2024	R\$ 294,47
ALDENIR	900***00922	2023	723307	15/03/2024	R\$ 296,46
BARNABE	000***00000	2022	723308	15/03/2024	R\$ 99,31
BARNABE	000***00000	2023	723308	15/03/2024	R\$ 99,97
NIVALDO	858***31868	2022	723309	15/03/2024	R\$ 104,63
FRANCISCO	900***00922	2022	723310	15/03/2024	R\$ 206,85
FRANCISCO	900***00922	2023	723310	15/03/2024	R\$ 208,26
NIVALDO	858***31868	2022	723311	15/03/2024	R\$ 228,75
JOSEFA	421***70463	2022	723312	15/03/2024	R\$ 316,50
JOSEFA	421***70463	2023	723312	15/03/2024	R\$ 318,63
JOSE	000***00000	2022	723313	15/03/2024	R\$ 129,35
JOSE	000***00000	2023	723313	15/03/2024	R\$ 130,22
AMARO	900***00922	2022	723314	15/03/2024	R\$ 344,40
AMARO	900***00922	2023	723314	15/03/2024	R\$ 346,74
MARIA	900***00922	2022	723315	15/03/2024	R\$ 168,63
MARIA	900***00922	2023	723315	15/03/2024	R\$ 169,79
JOSE	000***00000	2023	723316	15/03/2024	R\$ 96,11



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JUCINEIDE	900***00922	2022	723317	15/03/2024	R\$ 233,35
JUCINEIDE	900***00922	2023	723317	15/03/2024	R\$ 234,92
JOSE	043***18400	2022	723318	15/03/2024	R\$ 96,74
JOSE	043***18400	2023	723318	15/03/2024	R\$ 97,37
JOSE	073***98472	2022	723319	15/03/2024	R\$ 166,63
JOSE	073***98472	2023	723319	15/03/2024	R\$ 167,74
JOSE	046***75433	2023	723320	15/03/2024	R\$ 228,12
JOSE	046***75433	2023	723321	15/03/2024	R\$ 117,89
JOSE	900***00922	2023	723322	15/03/2024	R\$ 297,20
CICERO	881***94415	2019	723323	15/03/2024	R\$ 249,58
CICERO	881***94415	2020	723323	15/03/2024	R\$ 232,62
CICERO	881***94415	2021	723323	15/03/2024	R\$ 227,17
CICERO	881***94415	2022	723323	15/03/2024	R\$ 230,92
CICERO	881***94415	2023	723323	15/03/2024	R\$ 232,46
MARIA	900***00922	2022	723324	15/03/2024	R\$ 160,23
MARIA	900***00922	2023	723324	15/03/2024	R\$ 161,29
MARIA	033***22456	2022	723325	15/03/2024	R\$ 432,75
MARIA	033***22456	2023	723325	15/03/2024	R\$ 435,71
OSVALDO	000***00000	2022	723326	15/03/2024	R\$ 792,67
OSVALDO	000***00000	2023	723326	15/03/2024	R\$ 798,06
JOSE	900***00922	2022	723327	15/03/2024	R\$ 256,10
JOSE	900***00922	2023	723327	15/03/2024	R\$ 257,81
JOSE	900***00922	2022	723328	15/03/2024	R\$ 334,86
JOSE	900***00922	2023	723328	15/03/2024	R\$ 337,13
JOSE	900***00922	2022	723329	15/03/2024	R\$ 134,22
JOSE	900***00922	2023	723329	15/03/2024	R\$ 135,12
JOSE	629***72404	2022	723330	15/03/2024	R\$ 178,85
JOSE	629***72404	2023	723330	15/03/2024	R\$ 180,06
JOSEFA	900***00922	2022	723331	15/03/2024	R\$ 261,30
JOSEFA	900***00922	2023	723331	15/03/2024	R\$ 263,06
JOSE	179***68472	2022	723332	15/03/2024	R\$ 300,39
JOSE	179***68472	2023	723332	15/03/2024	R\$ 302,42
CICERO	881***94415	2019	723333	15/03/2024	R\$ 182,37
CICERO	881***94415	2020	723333	15/03/2024	R\$ 170,02
CICERO	881***94415	2021	723333	15/03/2024	R\$ 166,04
CICERO	881***94415	2022	723333	15/03/2024	R\$ 168,79
CICERO	881***94415	2023	723333	15/03/2024	R\$ 169,96
EDINALDO	900***00922	2022	723334	15/03/2024	R\$ 449,09
EDINALDO	900***00922	2023	723334	15/03/2024	R\$ 452,14
JOSE	900***00922	2022	723335	15/03/2024	R\$ 156,79
JOSE	900***00922	2023	723335	15/03/2024	R\$ 157,87
JOAO	900***00922	2022	723336	15/03/2024	R\$ 874,49
JOAO	900***00922	2023	723336	15/03/2024	R\$ 880,43
JOSE	900***00922	2022	723337	15/03/2024	R\$ 118,21
JOSE	900***00922	2023	723337	15/03/2024	R\$ 118,99
JOSE	900***00922	2022	723338	15/03/2024	R\$ 233,19



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	900***00922	2023	723338	15/03/2024	R\$ 234,76
LUCIVANIA	032***15496	2022	723339	15/03/2024	R\$ 286,61
LUCIVANIA	032***15496	2023	723339	15/03/2024	R\$ 288,54
MARIA	900***00922	2022	723340	15/03/2024	R\$ 321,70
MARIA	900***00922	2023	723340	15/03/2024	R\$ 323,84
MARGARIDA	000***00000	2022	723341	15/03/2024	R\$ 14,78
MARGARIDA	000***00000	2023	723341	15/03/2024	R\$ 14,87
COSMO	000***00000	2022	723342	15/03/2024	R\$ 173,08
COSMO	000***00000	2023	723342	15/03/2024	R\$ 174,23
MUNICIPIO	100***28000177	2023	723343	15/03/2024	R\$ 23,67
JOSE	073***98472	2022	723344	15/03/2024	R\$ 294,02
JOSE	073***98472	2023	723344	15/03/2024	R\$ 295,99
SECRETARIA	000***00000	2023	723345	15/03/2024	R\$ 121,36
GENEROSA	049***68497	2023	723346	15/03/2024	R\$ 125,06
JOSE	745***66491	2022	723347	15/03/2024	R\$ 154,35
JOSE	745***66491	2023	723347	15/03/2024	R\$ 155,38
JOSE	745***66491	2022	723348	15/03/2024	R\$ 163,04
JOSE	745***66491	2023	723348	15/03/2024	R\$ 164,14
JOSIVAN	900***00922	2022	723349	15/03/2024	R\$ 192,53
JOSIVAN	900***00922	2023	723349	15/03/2024	R\$ 193,83
ADRIANA	308***97806	2022	723350	15/03/2024	R\$ 838,98
ADRIANA	308***97806	2023	723350	15/03/2024	R\$ 844,66
VALDEMIR	900***00922	2022	723351	15/03/2024	R\$ 186,39
VALDEMIR	900***00922	2023	723351	15/03/2024	R\$ 187,66
MARIA	900***00922	2022	723352	15/03/2024	R\$ 187,01
MARIA	900***00922	2023	723352	15/03/2024	R\$ 188,29
SEVERINO	186***49472	2022	723353	15/03/2024	R\$ 207,30
SEVERINO	186***49472	2023	723353	15/03/2024	R\$ 208,69
JOSEFA	900***00922	2022	723354	15/03/2024	R\$ 186,00
JOSEFA	900***00922	2023	723354	15/03/2024	R\$ 187,21
JOSE	900***00922	2022	723355	15/03/2024	R\$ 142,06
JOSE	900***00922	2023	723355	15/03/2024	R\$ 143,03
SEVERINO	211***18400	2022	723356	15/03/2024	R\$ 113,41
SEVERINO	211***18400	2023	723356	15/03/2024	R\$ 113,82
JOSE	902***38487	2022	723357	15/03/2024	R\$ 243,37
JOSE	902***38487	2023	723357	15/03/2024	R\$ 245,03
MARIA	357***44400	2020	723358	15/03/2024	R\$ 43,70
MARIA	357***44400	2022	723358	15/03/2024	R\$ 252,77
MARLENE	811***19400	2023	723359	15/03/2024	R\$ 26,78
MARIA	900***00922	2022	723360	15/03/2024	R\$ 224,73
MARIA	900***00922	2023	723360	15/03/2024	R\$ 226,23
JOSÉ	402***88404	2023	723361	15/03/2024	R\$ 140,98
JOSE	027***39423	2023	723362	15/03/2024	R\$ 109,74
MARIA	000***00000	2022	723363	15/03/2024	R\$ 305,44
MARIA	000***00000	2023	723363	15/03/2024	R\$ 307,52
JOAO	900***00922	2022	723364	15/03/2024	R\$ 209,63



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOAO	900***00922	2023	723364	15/03/2024	R\$ 211,06
PAULO	528***60487	2022	723365	15/03/2024	R\$ 357,48
PAULO	528***60487	2023	723365	15/03/2024	R\$ 358,97
JOAO	900***00922	2022	723366	15/03/2024	R\$ 238,41
JOAO	900***00922	2023	723366	15/03/2024	R\$ 239,99
PAULO	900***00922	2022	723367	15/03/2024	R\$ 250,51
PAULO	900***00922	2023	723367	15/03/2024	R\$ 252,20
JOSE	900***00922	2022	723368	15/03/2024	R\$ 216,34
JOSE	900***00922	2023	723368	15/03/2024	R\$ 217,79
JOSE	900***00922	2022	723369	15/03/2024	R\$ 206,70
JOSE	900***00922	2023	723369	15/03/2024	R\$ 208,10
JOSE	604***20404	2022	723370	15/03/2024	R\$ 186,59
JOSE	604***20404	2023	723370	15/03/2024	R\$ 187,87
MARCOS	900***00922	2022	723371	15/03/2024	R\$ 199,11
MARCOS	900***00922	2023	723371	15/03/2024	R\$ 200,48
JOSE	900***00922	2022	723372	15/03/2024	R\$ 258,84
JOSENILDO	052***03402	2022	723373	15/03/2024	R\$ 175,08
JOSENILDO	052***03402	2023	723373	15/03/2024	R\$ 176,29
VALDENICE	900***00922	2022	723374	15/03/2024	R\$ 155,89
VALDENICE	900***00922	2023	723374	15/03/2024	R\$ 156,96
MARCOS	000***00000	2022	723375	15/03/2024	R\$ 133,92
MARCOS	000***00000	2023	723375	15/03/2024	R\$ 134,84
JOSE	900***00922	2022	723376	15/03/2024	R\$ 158,94
JOSE	900***00922	2023	723376	15/03/2024	R\$ 160,04
MARIA	026***44460	2022	723377	15/03/2024	R\$ 178,04
MARIA	026***44460	2023	723377	15/03/2024	R\$ 179,22
JOSE	900***00922	2022	723378	15/03/2024	R\$ 209,03
JOSE	900***00922	2023	723378	15/03/2024	R\$ 210,48
JOSE	900***00922	2022	723379	15/03/2024	R\$ 200,72
JOSE	900***00922	2023	723379	15/03/2024	R\$ 202,08
JOSE	041***24405	2022	723380	15/03/2024	R\$ 117,44
JOSE	041***24405	2023	723380	15/03/2024	R\$ 118,26
MARIA	009***71440	2022	723381	15/03/2024	R\$ 137,02
MARIA	009***71440	2023	723381	15/03/2024	R\$ 137,97
ANTONIO	900***00922	2022	723382	15/03/2024	R\$ 151,00
ANTONIO	900***00922	2023	723382	15/03/2024	R\$ 152,02
CÍCERA	869***89449	2022	723383	15/03/2024	R\$ 252,02
CÍCERA	869***89449	2023	723383	15/03/2024	R\$ 320,54
LUANA	084***85450	2022	723384	15/03/2024	R\$ 184,60
LUANA	084***85450	2023	723384	15/03/2024	R\$ 185,87
MARIA	734***73468	2022	723385	15/03/2024	R\$ 351,86
MARIA	734***73468	2023	723385	15/03/2024	R\$ 354,23
SEBASTIANA	900***00922	2022	723386	15/03/2024	R\$ 173,59
SEBASTIANA	900***00922	2023	723386	15/03/2024	R\$ 174,77
RAIMUNDO	900***00922	2022	723387	15/03/2024	R\$ 122,50
RAIMUNDO	900***00922	2023	723387	15/03/2024	R\$ 123,31



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARILENE	900***00922	2022	723388	15/03/2024	R\$ 163,77
MARILENE	900***00922	2023	723388	15/03/2024	R\$ 164,90
SIMONE	900***00922	2022	723389	15/03/2024	R\$ 148,53
SIMONE	900***00922	2023	723389	15/03/2024	R\$ 149,51
MARIA	900***00922	2022	723390	15/03/2024	R\$ 128,00
MARIA	900***00922	2023	723390	15/03/2024	R\$ 128,87
MARIA	728***31434	2023	723391	15/03/2024	R\$ 156,71
MARIA	935***63400	2022	723393	15/03/2024	R\$ 134,62
MARIA	935***63400	2023	723393	15/03/2024	R\$ 135,52
ELIETE	027***53400	2022	723394	15/03/2024	R\$ 258,01
ELIETE	027***53400	2023	723394	15/03/2024	R\$ 259,76
INACIA	900***00922	2022	723395	15/03/2024	R\$ 120,98
INACIA	900***00922	2023	723395	15/03/2024	R\$ 121,82
MARIA	531***00444	2022	723396	15/03/2024	R\$ 184,02
MARIA	531***00444	2023	723396	15/03/2024	R\$ 185,26
LINDILEURE	900***00922	2022	723397	15/03/2024	R\$ 153,02
LINDILEURE	900***00922	2023	723397	15/03/2024	R\$ 154,06
JOSE	043***18400	2022	723398	15/03/2024	R\$ 136,15
JOSE	043***18400	2023	723398	15/03/2024	R\$ 137,08
DJALMA	900***00922	2022	723399	15/03/2024	R\$ 174,52
DJALMA	900***00922	2023	723399	15/03/2024	R\$ 175,71
SEVERINO	900***00922	2022	723400	15/03/2024	R\$ 169,10
SEVERINO	900***00922	2023	723400	15/03/2024	R\$ 170,26
MAURICELIA	900***00922	2022	723401	15/03/2024	R\$ 128,27
MAURICELIA	900***00922	2023	723401	15/03/2024	R\$ 129,15
MAURICELIA	900***00922	2022	723402	15/03/2024	R\$ 159,04
MAURICELIA	900***00922	2023	723402	15/03/2024	R\$ 160,10
LINDACI	900***00922	2022	723403	15/03/2024	R\$ 129,42
LINDACI	900***00922	2023	723403	15/03/2024	R\$ 130,30
ANA	900***00922	2023	723404	15/03/2024	R\$ 180,56
TEREZINHA	900***00922	2022	723405	15/03/2024	R\$ 174,59
TEREZINHA	900***00922	2023	723405	15/03/2024	R\$ 175,80
MARIA	000***00000	2022	723406	15/03/2024	R\$ 85,85
MARIA	000***00000	2023	723406	15/03/2024	R\$ 86,41
ALCIDES	900***00922	2022	723407	15/03/2024	R\$ 173,27
ALCIDES	900***00922	2023	723407	15/03/2024	R\$ 174,48
JOSE	531***64434	2022	723408	15/03/2024	R\$ 118,83
JOSE	531***64434	2023	723408	15/03/2024	R\$ 119,65
JOSEFA	900***00922	2022	723409	15/03/2024	R\$ 137,20
JOSEFA	900***00922	2023	723409	15/03/2024	R\$ 31,37
MARIA	900***00922	2022	723410	15/03/2024	R\$ 108,23
MARIA	900***00922	2023	723410	15/03/2024	R\$ 108,95
ANGELINA	900***00922	2022	723411	15/03/2024	R\$ 117,42
ANGELINA	900***00922	2023	723411	15/03/2024	R\$ 118,22
JOANA	900***00922	2022	723412	15/03/2024	R\$ 117,42
JOANA	900***00922	2023	723412	15/03/2024	R\$ 118,22



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ATAIDE	900***00922	2022	723413	15/03/2024	R\$ 131,36
ATAIDE	900***00922	2023	723413	15/03/2024	R\$ 132,26
ATAIDE	900***00922	2022	723414	15/03/2024	R\$ 14,74
ATAIDE	900***00922	2023	723414	15/03/2024	R\$ 14,85
JOSE	900***00922	2022	723415	15/03/2024	R\$ 139,20
JOSE	900***00922	2023	723415	15/03/2024	R\$ 140,14
JOSILEIDE	900***00922	2022	723416	15/03/2024	R\$ 140,03
JOSILEIDE	900***00922	2023	723416	15/03/2024	R\$ 140,99
JOSELEIDE	900***00922	2022	723417	15/03/2024	R\$ 67,35
JOSELEIDE	900***00922	2023	723417	15/03/2024	R\$ 67,81
ROSANGELA	900***00922	2022	723418	15/03/2024	R\$ 66,82
ROSANGELA	900***00922	2023	723418	15/03/2024	R\$ 67,27
JOSE	900***00922	2022	723419	15/03/2024	R\$ 68,18
JOSE	900***00922	2023	723419	15/03/2024	R\$ 68,65
LUIZ	862***85453	2022	723420	15/03/2024	R\$ 164,36
LUIZ	862***85453	2023	723420	15/03/2024	R\$ 165,46
GILVAN	900***00922	2022	723421	15/03/2024	R\$ 106,73
GILVAN	900***00922	2023	723421	15/03/2024	R\$ 107,45
AMARO	900***00922	2022	723422	15/03/2024	R\$ 127,85
AMARO	900***00922	2023	723422	15/03/2024	R\$ 128,72
ANTONIO	900***00922	2022	723423	15/03/2024	R\$ 153,02
ANTONIO	900***00922	2023	723423	15/03/2024	R\$ 154,06
JOSE	900***00922	2022	723424	15/03/2024	R\$ 112,69
JOSE	900***00922	2023	723424	15/03/2024	R\$ 113,47
JOSILDO	900***00922	2022	723425	15/03/2024	R\$ 50,50
JOSILDO	900***00922	2023	723425	15/03/2024	R\$ 50,86
CICERA	900***00922	2022	723426	15/03/2024	R\$ 84,00
CICERA	900***00922	2023	723426	15/03/2024	R\$ 84,57
CICERA	900***00922	2022	723427	15/03/2024	R\$ 84,00
CICERA	900***00922	2023	723427	15/03/2024	R\$ 84,57
CICERO	881***94415	2019	723428	15/03/2024	R\$ 102,41
CICERO	881***94415	2020	723428	15/03/2024	R\$ 95,49
CICERO	881***94415	2021	723428	15/03/2024	R\$ 93,24
CICERO	881***94415	2022	723428	15/03/2024	R\$ 94,77
CICERO	881***94415	2023	723428	15/03/2024	R\$ 95,44
MARIA	900***00922	2022	723429	15/03/2024	R\$ 131,01
MARIA	900***00922	2023	723429	15/03/2024	R\$ 131,92
AMARA	845***00472	2023	723430	15/03/2024	R\$ 75,92
ANTONIO	000***00000	2022	723431	15/03/2024	R\$ 134,20
ANTONIO	000***00000	2023	723431	15/03/2024	R\$ 135,10
JOSE	011***11478	2022	723432	15/03/2024	R\$ 125,63
JOSE	011***11478	2023	723432	15/03/2024	R\$ 126,48
LUCAS	000***00000	2022	723433	15/03/2024	R\$ 166,38
LUCAS	000***00000	2023	723433	15/03/2024	R\$ 167,50
JANACIR	000***00000	2022	723434	15/03/2024	R\$ 124,85
JANACIR	000***00000	2023	723434	15/03/2024	R\$ 125,69



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EVANDRO	900***00922	2023	723435	15/03/2024	R\$ 101,01
MARIA	052***54437	2022	723436	15/03/2024	R\$ 196,07
MARIA	052***54437	2023	723436	15/03/2024	R\$ 197,37
MARIA	402***52491	2022	723437	15/03/2024	R\$ 201,98
MARIA	402***52491	2023	723437	15/03/2024	R\$ 203,35
JERUZA	000***00000	2022	723438	15/03/2024	R\$ 101,55
JERUZA	000***00000	2023	723438	15/03/2024	R\$ 102,25
JOSE	900***00922	2022	723439	15/03/2024	R\$ 239,86
JOSE	900***00922	2023	723439	15/03/2024	R\$ 241,32
ROSIMARE	000***00000	2022	723440	15/03/2024	R\$ 104,95
ROSIMARE	000***00000	2023	723440	15/03/2024	R\$ 105,65
SEVERINO	186***49472	2022	723441	15/03/2024	R\$ 196,65
SEVERINO	186***49472	2023	723441	15/03/2024	R\$ 197,98
MARIA	000***00000	2022	723442	15/03/2024	R\$ 52,76
MARIA	000***00000	2023	723442	15/03/2024	R\$ 53,12
JOSELICE	000***00000	2022	723443	15/03/2024	R\$ 108,29
JOSELICE	000***00000	2023	723443	15/03/2024	R\$ 109,04
JOSE	900***00922	2022	723444	15/03/2024	R\$ 79,55
JOSE	900***00922	2023	723444	15/03/2024	R\$ 80,10
MARIA	019***64404	2022	723445	15/03/2024	R\$ 81,67
MARIA	019***64404	2023	723445	15/03/2024	R\$ 82,20
ALUIZIO	900***00922	2022	723446	15/03/2024	R\$ 91,58
ALUIZIO	900***00922	2023	723446	15/03/2024	R\$ 92,19
SIMONE	000***00000	2022	723447	15/03/2024	R\$ 110,82
SIMONE	000***00000	2023	723447	15/03/2024	R\$ 111,58
JOSE	054***36437	2022	723448	15/03/2024	R\$ 227,88
JOSE	054***36437	2023	723448	15/03/2024	R\$ 229,46
IRACEMA	282***60837	2023	723449	15/03/2024	R\$ 75,15
DEJACI	018***42445	2022	723450	15/03/2024	R\$ 201,97
DEJACI	018***42445	2023	723450	15/03/2024	R\$ 203,29
JOSE	900***00922	2022	723451	15/03/2024	R\$ 78,80
JOSE	900***00922	2023	723451	15/03/2024	R\$ 79,35
MARIA	900***00922	2022	723452	15/03/2024	R\$ 75,71
MARIA	900***00922	2023	723452	15/03/2024	R\$ 76,22
MARIA	862***10415	2023	723453	15/03/2024	R\$ 183,34
MARIA	900***00922	2022	723454	15/03/2024	R\$ 11,24
MARIA	900***00922	2023	723454	15/03/2024	R\$ 11,29
NALDO	900***00922	2022	723455	15/03/2024	R\$ 158,50
NALDO	900***00922	2023	723455	15/03/2024	R\$ 159,54
RUI	900***00922	2022	723456	15/03/2024	R\$ 211,67
RUI	900***00922	2023	723456	15/03/2024	R\$ 213,10
MANOEL	012***22474	2022	723461	15/03/2024	R\$ 303,92
MANOEL	012***22474	2023	723461	15/03/2024	R\$ 305,99
OTAVIO	245***95420	2022	723462	15/03/2024	R\$ 110,88
OTAVIO	245***95420	2023	723462	15/03/2024	R\$ 111,64
GERCINO	009***42475	2022	723463	15/03/2024	R\$ 185,74



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Divida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
GERCINO	009***42475	2023	723463	15/03/2024	R\$ 187,01
RUI	000***00000	2022	723464	15/03/2024	R\$ 249,31
RUI	000***00000	2023	723464	15/03/2024	R\$ 250,98
MANOEL	042***87407	2023	723465	15/03/2024	R\$ 8,71
DIOCESE	107***51000191	2022	723466	15/03/2024	R\$ 355,99
DIOCESE	107***51000191	2023	723466	15/03/2024	R\$ 358,40
DIOCESE	107***51000191	2022	723468	15/03/2024	R\$ 445,11
DIOCESE	107***51000191	2023	723468	15/03/2024	R\$ 448,12
DIOCESE	107***51000191	2022	723469	15/03/2024	R\$ 533,73
DIOCESE	107***51000191	2023	723469	15/03/2024	R\$ 537,32
DIOCESE	107***51000191	2022	723471	15/03/2024	R\$ 667,39
DIOCESE	107***51000191	2023	723471	15/03/2024	R\$ 671,91
DIOCESE	107***51000191	2022	723472	15/03/2024	R\$ 355,99
DIOCESE	107***51000191	2023	723472	15/03/2024	R\$ 358,40
MARCIA	629***00453	2022	723473	15/03/2024	R\$ 223,12
MARCIA	629***00453	2023	723473	15/03/2024	R\$ 224,64
ARQUIDIOCESE	900***00922	2022	723474	15/03/2024	R\$ 355,99
ARQUIDIOCESE	900***00922	2023	723474	15/03/2024	R\$ 358,40
DIOCESE	107***51000191	2022	723475	15/03/2024	R\$ 222,33
DIOCESE	107***51000191	2023	723475	15/03/2024	R\$ 223,83
DIOCESE	107***51000191	2022	723476	15/03/2024	R\$ 222,33
DIOCESE	107***51000191	2023	723476	15/03/2024	R\$ 223,83
DIOCESE	107***51000191	2022	723477	15/03/2024	R\$ 222,33
DIOCESE	107***51000191	2023	723477	15/03/2024	R\$ 223,83
SILVANI	011***44428	2022	723478	15/03/2024	R\$ 229,47
SILVANI	011***44428	2023	723478	15/03/2024	R\$ 230,52
DIOCESE	107***51000191	2022	723479	15/03/2024	R\$ 222,33
DIOCESE	107***51000191	2023	723479	15/03/2024	R\$ 223,83
DIOCESE	107***51000191	2022	723480	15/03/2024	R\$ 426,38
DIOCESE	107***51000191	2023	723480	15/03/2024	R\$ 429,27
DIOCESE	107***51000191	2022	723481	15/03/2024	R\$ 222,33
DIOCESE	107***51000191	2023	723481	15/03/2024	R\$ 223,83
LUIZ	862***36434	2022	723482	15/03/2024	R\$ 160,03
LUIZ	862***36434	2023	723482	15/03/2024	R\$ 161,10
DIOCESE	107***51000191	2022	723483	15/03/2024	R\$ 222,33
DIOCESE	107***51000191	2023	723483	15/03/2024	R\$ 223,83
DIOCESE	107***51000191	2022	723484	15/03/2024	R\$ 222,33
DIOCESE	107***51000191	2023	723484	15/03/2024	R\$ 223,83
SEVERINA	000***00000	2022	723485	15/03/2024	R\$ 181,88
SEVERINA	000***00000	2023	723485	15/03/2024	R\$ 183,10
DIOCESE	107***51000191	2022	723486	15/03/2024	R\$ 222,33
DIOCESE	107***51000191	2023	723486	15/03/2024	R\$ 223,83
DIOCESE	107***51000191	2022	723487	15/03/2024	R\$ 222,33
DIOCESE	107***51000191	2023	723487	15/03/2024	R\$ 223,83
DIOCESE	107***51000191	2022	723488	15/03/2024	R\$ 222,33
DIOCESE	107***51000191	2023	723488	15/03/2024	R\$ 223,83



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	036***61000115	2022	723489	15/03/2024	R\$ 222,33
JOSE	036***61000115	2023	723489	15/03/2024	R\$ 223,83
ROSIVALDO	342***66472	2022	723490	15/03/2024	R\$ 167,30
ROSIVALDO	342***66472	2023	723490	15/03/2024	R\$ 168,44
NERIVAL	532***00491	2022	723491	15/03/2024	R\$ 261,61
NERIVAL	532***00491	2023	723491	15/03/2024	R\$ 263,38
MARGARIDA	000***00000	2022	723492	15/03/2024	R\$ 96,35
JOSE	606***22468	2022	723493	15/03/2024	R\$ 223,08
JOSE	606***22468	2023	723493	15/03/2024	R\$ 224,52
LENIVALDO	900***00922	2022	723494	15/03/2024	R\$ 364,86
LENIVALDO	900***00922	2023	723494	15/03/2024	R\$ 367,33
IVANISIO	000***00000	2022	723495	15/03/2024	R\$ 425,52
IVANISIO	000***00000	2023	723495	15/03/2024	R\$ 428,39
MARCOS	000***00000	2022	723496	15/03/2024	R\$ 686,74
MARCOS	000***00000	2023	723496	15/03/2024	R\$ 651,31
JOSE	482***97491	2022	723497	15/03/2024	R\$ 304,66
JOSE	482***97491	2023	723497	15/03/2024	R\$ 306,72
AMELIA	900***00922	2022	723498	15/03/2024	R\$ 300,28
AMELIA	900***00922	2023	723498	15/03/2024	R\$ 302,29
JOSE	055***09436	2022	723500	15/03/2024	R\$ 173,91
JOSE	055***09436	2023	723500	15/03/2024	R\$ 175,07
JEOVA	900***00922	2022	723501	15/03/2024	R\$ 305,04
JEOVA	900***00922	2023	723501	15/03/2024	R\$ 307,09
JOELMA	862***70410	2023	723502	15/03/2024	R\$ 217,92
ALCIONE	900***00922	2022	723503	15/03/2024	R\$ 196,36
ALCIONE	900***00922	2023	723503	15/03/2024	R\$ 197,68
NEGO	900***00922	2022	723504	15/03/2024	R\$ 226,96
NEGO	900***00922	2023	723504	15/03/2024	R\$ 228,50
JOSÉ	114***09434	2022	723505	15/03/2024	R\$ 343,06
JOSÉ	114***09434	2023	723505	15/03/2024	R\$ 365,49
SEBASTIAO	034***92418	2022	723506	15/03/2024	R\$ 143,84
SEBASTIAO	034***92418	2023	723506	15/03/2024	R\$ 144,80
JOSE	900***00922	2022	723507	15/03/2024	R\$ 196,16
JOSE	900***00922	2023	723507	15/03/2024	R\$ 197,49
ZE	900***00922	2022	723508	15/03/2024	R\$ 549,10
ZE	900***00922	2023	723508	15/03/2024	R\$ 552,83
JOSE	122***43468	2022	723509	15/03/2024	R\$ 126,54
JOSE	122***43468	2023	723509	15/03/2024	R\$ 127,40
DORACI	019***31401	2022	723510	15/03/2024	R\$ 252,99
DORACI	019***31401	2023	723510	15/03/2024	R\$ 254,71
PAULO	900***00922	2022	723511	15/03/2024	R\$ 51,72
PAULO	900***00922	2023	723511	15/03/2024	R\$ 52,08
LUCICLEIDE	900***00922	2022	723512	15/03/2024	R\$ 14,31
LUCICLEIDE	900***00922	2023	723512	15/03/2024	R\$ 14,43
LUCICLEIDE	900***00922	2022	723513	15/03/2024	R\$ 134,06
LUCICLEIDE	900***00922	2023	723513	15/03/2024	R\$ 134,98



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	900***00922	2022	723514	15/03/2024	R\$ 207,24
JOSE	900***00922	2023	723514	15/03/2024	R\$ 208,66
JOSE	695***43400	2022	723515	15/03/2024	R\$ 155,50
JOSE	695***43400	2023	723515	15/03/2024	R\$ 156,54
JOSE	695***43400	2022	723516	15/03/2024	R\$ 138,11
JOSE	695***43400	2023	723516	15/03/2024	R\$ 139,05
IVANILDO	878***19853	2022	723517	15/03/2024	R\$ 154,77
IVANILDO	878***19853	2023	723517	15/03/2024	R\$ 155,82
JOSE	900***00922	2022	723518	15/03/2024	R\$ 176,19
JOSE	900***00922	2023	723518	15/03/2024	R\$ 177,40
JOSE	122***43468	2023	723519	15/03/2024	R\$ 207,04
MARINALDO	900***00922	2022	723520	15/03/2024	R\$ 132,89
MARINALDO	900***00922	2023	723520	15/03/2024	R\$ 133,80
MAMOEL	900***00922	2022	723521	15/03/2024	R\$ 11,70
MAMOEL	900***00922	2023	723521	15/03/2024	R\$ 11,77
JOSE	900***00922	2022	723522	15/03/2024	R\$ 96,22
JOSE	900***00922	2023	723522	15/03/2024	R\$ 96,85
JOSE	022***92479	2019	723523	15/03/2024	R\$ 94,46
JOSE	022***92479	2020	723523	15/03/2024	R\$ 87,20
JOSE	022***92479	2021	723523	15/03/2024	R\$ 84,63
JOSE	022***92479	2022	723523	15/03/2024	R\$ 85,32
JOSE	022***92479	2023	723523	15/03/2024	R\$ 85,44
CICERO	900***00922	2022	723524	15/03/2024	R\$ 139,40
CICERO	900***00922	2023	723524	15/03/2024	R\$ 140,34
MANOEL	226***32487	2022	723525	15/03/2024	R\$ 72,03
MANOEL	226***32487	2023	723525	15/03/2024	R\$ 72,53
MARCELINO	900***00922	2022	723526	15/03/2024	R\$ 128,57
MARCELINO	900***00922	2023	723526	15/03/2024	R\$ 129,45
SEVERINA	900***00922	2022	723527	15/03/2024	R\$ 23,71
SEVERINA	900***00922	2023	723527	15/03/2024	R\$ 23,85
MARIVALDO	900***00922	2022	723528	15/03/2024	R\$ 79,21
MARIVALDO	900***00922	2023	723528	15/03/2024	R\$ 79,75
JOSE	900***00922	2022	723529	15/03/2024	R\$ 58,47
JOSE	900***00922	2023	723529	15/03/2024	R\$ 58,87
ADALTON	900***00922	2022	723530	15/03/2024	R\$ 70,81
ADALTON	900***00922	2023	723530	15/03/2024	R\$ 71,29
ANA	900***00922	2023	723531	15/03/2024	R\$ 60,79
ANA	900***00922	2023	723532	15/03/2024	R\$ 47,05
GIVANILDA	900***00922	2022	723533	15/03/2024	R\$ 122,16
GIVANILDA	900***00922	2023	723533	15/03/2024	R\$ 122,99
ANA	900***00922	2022	723534	15/03/2024	R\$ 96,47
LUCIENE	900***00922	2022	723535	15/03/2024	R\$ 100,75
LUCIENE	900***00922	2023	723535	15/03/2024	R\$ 101,39
CLELDICEA	900***00922	2022	723536	15/03/2024	R\$ 158,72
CLELDICEA	900***00922	2023	723536	15/03/2024	R\$ 159,77
JOSE	043***18400	2022	723537	15/03/2024	R\$ 120,61



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	043***18400	2023	723537	15/03/2024	R\$ 121,42
JOSE	900***00922	2022	723538	15/03/2024	R\$ 115,44
JOSE	900***00922	2023	723538	15/03/2024	R\$ 116,22
JOSE	043***18400	2022	723539	15/03/2024	R\$ 110,20
JOSE	043***18400	2023	723539	15/03/2024	R\$ 110,92
IGNORADO	000***00000	2022	723540	15/03/2024	R\$ 155,30
IGNORADO	000***00000	2023	723540	15/03/2024	R\$ 156,35
JOSEFA	900***00922	2022	723541	15/03/2024	R\$ 126,81
JOSEFA	900***00922	2023	723541	15/03/2024	R\$ 127,64
MARIA	900***00922	2022	723542	15/03/2024	R\$ 109,78
MARIA	900***00922	2023	723542	15/03/2024	R\$ 110,54
JOSENICE	900***00922	2022	723543	15/03/2024	R\$ 148,68
JOSENICE	900***00922	2023	723543	15/03/2024	R\$ 149,68
MARIA	900***00922	2022	723544	15/03/2024	R\$ 147,48
MARIA	900***00922	2023	723544	15/03/2024	R\$ 148,49
CICERO	881***94415	2019	723545	15/03/2024	R\$ 163,77
CICERO	881***94415	2020	723545	15/03/2024	R\$ 152,63
CICERO	881***94415	2021	723545	15/03/2024	R\$ 149,07
CICERO	881***94415	2022	723545	15/03/2024	R\$ 151,55
CICERO	881***94415	2023	723545	15/03/2024	R\$ 152,57
LUCINALDO	767***67472	2022	723546	15/03/2024	R\$ 118,20
LUCINALDO	767***67472	2023	723546	15/03/2024	R\$ 134,15
EDINEIDE	056***69408	2023	723547	15/03/2024	R\$ 227,84
ILDA	133***48420	2022	723548	15/03/2024	R\$ 162,28
ILDA	133***48420	2023	723548	15/03/2024	R\$ 163,38
MARIA	900***00922	2023	723549	15/03/2024	R\$ 216,62
JOSEFA	814***54400	2022	723550	15/03/2024	R\$ 184,55
JOSEFA	814***54400	2023	723550	15/03/2024	R\$ 185,74
GERALDO	900***00922	2022	723551	15/03/2024	R\$ 226,30
GERALDO	900***00922	2023	723551	15/03/2024	R\$ 227,84
NERIVALDO	900***00922	2022	723552	15/03/2024	R\$ 363,08
NERIVALDO	900***00922	2023	723552	15/03/2024	R\$ 365,54
MERIVALDO	000***00000	2022	723553	15/03/2024	R\$ 3,03
MERIVALDO	000***00000	2023	723553	15/03/2024	R\$ 3,07
MARIA	086***07402	2022	723554	15/03/2024	R\$ 225,22
MARIA	086***07402	2023	723554	15/03/2024	R\$ 226,74
JOSE	042***08416	2022	723555	15/03/2024	R\$ 287,15
JOSE	042***08416	2023	723555	15/03/2024	R\$ 289,10
CLEIDE	900***00922	2022	723556	15/03/2024	R\$ 88,94
CLEIDE	900***00922	2023	723556	15/03/2024	R\$ 89,53
GILVANEIDE	000***00000	2022	723557	15/03/2024	R\$ 280,76
GILVANEIDE	000***00000	2023	723557	15/03/2024	R\$ 282,65
JUCILENI	900***00922	2022	723558	15/03/2024	R\$ 226,30
JUCILENI	900***00922	2023	723558	15/03/2024	R\$ 227,84
JOSE	000***00000	2022	723559	15/03/2024	R\$ 30,45
JOSE	000***00000	2023	723559	15/03/2024	R\$ 30,66



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ESMERINA	900***00922	2022	723560	15/03/2024	R\$ 161,17
ESMERINA	900***00922	2023	723560	15/03/2024	R\$ 162,26
ANTONIO	397***40487	2022	723561	15/03/2024	R\$ 204,93
ANTONIO	397***40487	2023	723561	15/03/2024	R\$ 206,32
MARIZELMA	900***00922	2022	723562	15/03/2024	R\$ 193,92
MARIZELMA	900***00922	2023	723562	15/03/2024	R\$ 195,21
JOSEFA	034***27463	2022	723563	15/03/2024	R\$ 15,23
JOSEFA	034***27463	2023	723563	15/03/2024	R\$ 15,34
REGINALDO	900***00922	2022	723564	15/03/2024	R\$ 199,65
REGINALDO	900***00922	2023	723564	15/03/2024	R\$ 201,02
JOSENILDO	000***00000	2022	723565	15/03/2024	R\$ 341,56
JOSENILDO	000***00000	2023	723565	15/03/2024	R\$ 343,87
JOSEFA	034***27463	2022	723566	15/03/2024	R\$ 15,15
JOSEFA	034***27463	2023	723566	15/03/2024	R\$ 15,26
JOSE	000***00000	2022	723567	15/03/2024	R\$ 213,93
JOSE	000***00000	2023	723567	15/03/2024	R\$ 215,39
ALDENOR	000***00000	2022	723568	15/03/2024	R\$ 227,37
ALDENOR	000***00000	2023	723568	15/03/2024	R\$ 228,92
JOSE	000***00000	2022	723569	15/03/2024	R\$ 84,41
JOSE	000***00000	2023	723569	15/03/2024	R\$ 85,00
VIRGINIA	900***00922	2022	723570	15/03/2024	R\$ 223,29
VIRGINIA	900***00922	2023	723570	15/03/2024	R\$ 224,78
PEDRO	000***00000	2022	723571	15/03/2024	R\$ 224,12
PEDRO	000***00000	2023	723571	15/03/2024	R\$ 225,64
GENIVAL	000***00000	2022	723572	15/03/2024	R\$ 187,98
GENIVAL	000***00000	2023	723572	15/03/2024	R\$ 189,23
IVAIR	900***00922	2022	723573	15/03/2024	R\$ 316,92
IVAIR	900***00922	2023	723573	15/03/2024	R\$ 319,06
MARIA	900***00922	2022	723574	15/03/2024	R\$ 218,60
MARIA	900***00922	2023	723574	15/03/2024	R\$ 220,09
MARIA	000***00000	2022	723575	15/03/2024	R\$ 182,44
MARIA	000***00000	2023	723575	15/03/2024	R\$ 183,67
JOSE	000***00000	2022	723576	15/03/2024	R\$ 258,58
JOSE	000***00000	2023	723576	15/03/2024	R\$ 260,33
MARIA	000***00000	2022	723577	15/03/2024	R\$ 97,25
MARIA	000***00000	2023	723577	15/03/2024	R\$ 97,91
JOSE	000***00000	2022	723578	15/03/2024	R\$ 95,22
JOSE	000***00000	2023	723578	15/03/2024	R\$ 95,87
JOAO	900***00922	2022	723579	15/03/2024	R\$ 197,92
JOAO	900***00922	2023	723579	15/03/2024	R\$ 199,27
MARIA	000***00000	2022	723580	15/03/2024	R\$ 59,01
MARIA	000***00000	2023	723580	15/03/2024	R\$ 59,42
MARIA	000***00000	2022	723581	15/03/2024	R\$ 68,30
MARIA	000***00000	2023	723581	15/03/2024	R\$ 68,76
IRENE	313***10487	2022	723582	15/03/2024	R\$ 329,82
IRENE	313***10487	2023	723582	15/03/2024	R\$ 332,06



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	000***00000	2022	723583	15/03/2024	R\$ 68,04
MARIA	000***00000	2023	723583	15/03/2024	R\$ 68,50
BRAZ	900***00922	2022	723584	15/03/2024	R\$ 185,23
BRAZ	900***00922	2023	723584	15/03/2024	R\$ 186,48
JOSE	470***31449	2023	723585	15/03/2024	R\$ 169,74
MARIA	000***00000	2022	723586	15/03/2024	R\$ 180,39
MARIA	000***00000	2023	723586	15/03/2024	R\$ 181,62
REURES	012***10455	2022	723587	15/03/2024	R\$ 200,93
REURES	012***10455	2023	723587	15/03/2024	R\$ 202,28
ANTONIO	000***00000	2022	723588	15/03/2024	R\$ 76,93
ANTONIO	000***00000	2023	723588	15/03/2024	R\$ 77,46
LUCIANO	027***44405	2022	723589	15/03/2024	R\$ 152,13
LUCIANO	027***44405	2023	723589	15/03/2024	R\$ 153,15
MARIA	000***00000	2022	723590	15/03/2024	R\$ 211,23
MARIA	000***00000	2023	723590	15/03/2024	R\$ 212,68
LUCINALDO	767***67472	2022	723591	15/03/2024	R\$ 240,99
LUCINALDO	767***67472	2023	723591	15/03/2024	R\$ 241,41
ALZENIR	900***00922	2022	723592	15/03/2024	R\$ 185,82
SEVERINO	900***00922	2022	723593	15/03/2024	R\$ 164,25
SEVERINO	900***00922	2023	723593	15/03/2024	R\$ 165,36
SIDINALDO	900***00922	2022	723594	15/03/2024	R\$ 287,55
SIDINALDO	900***00922	2023	723594	15/03/2024	R\$ 289,49
CIDRAILDO	042***05458	2023	723595	15/03/2024	R\$ 241,37
CAIXA	003***05000104	2023	723596	15/03/2024	R\$ 96,44
JOEL	397***44434	2022	723597	15/03/2024	R\$ 321,70
JOEL	397***44434	2023	723597	15/03/2024	R\$ 323,88
JOSEILDA	900***00922	2022	723598	15/03/2024	R\$ 193,42
JOSEILDA	900***00922	2023	723598	15/03/2024	R\$ 194,75
SEVERINO	900***00922	2022	723599	15/03/2024	R\$ 304,21
SEVERINO	900***00922	2023	723599	15/03/2024	R\$ 306,29
DEDINA	026***21405	2022	723600	15/03/2024	R\$ 290,12
DEDINA	026***21405	2023	723600	15/03/2024	R\$ 292,08
IZABEL	658***92449	2022	723601	15/03/2024	R\$ 179,36
IZABEL	658***92449	2023	723601	15/03/2024	R\$ 180,58
MARIA	085***46466	2022	723602	15/03/2024	R\$ 251,59
MARIA	085***46466	2023	723602	15/03/2024	R\$ 253,30
WEDJA	900***00922	2022	723603	15/03/2024	R\$ 214,56
WEDJA	900***00922	2023	723603	15/03/2024	R\$ 216,04
ALCIDES	000***00000	2022	723604	15/03/2024	R\$ 132,53
ALCIDES	000***00000	2023	723604	15/03/2024	R\$ 133,42
AMARA	528***79420	2022	723605	15/03/2024	R\$ 211,16
AMARA	528***79420	2023	723605	15/03/2024	R\$ 212,59
NARAIRA	087***96490	2022	723606	15/03/2024	R\$ 182,21
NARAIRA	087***96490	2023	723606	15/03/2024	R\$ 183,47
MONICA	045***67430	2022	723607	15/03/2024	R\$ 273,88
MONICA	045***67430	2023	723607	15/03/2024	R\$ 275,76



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MONICA	045***67430	2022	723608	15/03/2024	R\$ 268,51
MONICA	045***67430	2023	723608	15/03/2024	R\$ 270,32
MARIA	858***90482	2022	723609	15/03/2024	R\$ 171,47
MARIA	858***90482	2023	723609	15/03/2024	R\$ 172,62
IVA	900***00922	2022	723610	15/03/2024	R\$ 201,35
IVA	900***00922	2023	723610	15/03/2024	R\$ 202,72
MARIA	858***90482	2022	723611	15/03/2024	R\$ 209,18
MARIA	858***90482	2023	723611	15/03/2024	R\$ 210,59
ELIAS	150***91472	2023	723612	15/03/2024	R\$ 2.926,81
JANETE	900***00922	2022	723613	15/03/2024	R\$ 228,37
JANETE	900***00922	2023	723613	15/03/2024	R\$ 229,91
MARIA	862***69434	2022	723614	15/03/2024	R\$ 193,01
MARIA	862***69434	2023	723614	15/03/2024	R\$ 194,34
MARIA	622***54453	2023	723615	15/03/2024	R\$ 278,24
JOSE	742***27400	2022	723616	15/03/2024	R\$ 500,40
JOSE	742***27400	2023	723616	15/03/2024	R\$ 503,79
HELENA	863***54487	2022	723617	15/03/2024	R\$ 327,36
HELENA	863***54487	2023	723617	15/03/2024	R\$ 329,57
ALCIONE	052***86424	2022	723618	15/03/2024	R\$ 225,35
ALCIONE	052***86424	2023	723618	15/03/2024	R\$ 226,88
JOSE	480***96434	2019	723619	15/03/2024	R\$ 322,19
JOSE	480***96434	2020	723619	15/03/2024	R\$ 298,55
JOSE	480***96434	2022	723619	15/03/2024	R\$ 296,12
JOSE	480***96434	2023	723619	15/03/2024	R\$ 298,03
MARIA	900***00922	2022	723620	15/03/2024	R\$ 235,65
MARIA	900***00922	2023	723620	15/03/2024	R\$ 237,25
JOSE	020***33473	2022	723622	15/03/2024	R\$ 246,47
JOSE	020***33473	2023	723622	15/03/2024	R\$ 248,13
SEVERINO	311***17404	2022	723623	15/03/2024	R\$ 225,35
SEVERINO	311***17404	2023	723623	15/03/2024	R\$ 226,88
EDIJANE	862***00491	2022	723624	15/03/2024	R\$ 235,65
EDIJANE	862***00491	2023	723624	15/03/2024	R\$ 237,25
MARIA	900***00922	2023	723625	15/03/2024	R\$ 224,74
JOSE	039***00419	2022	723626	15/03/2024	R\$ 214,56
JOSE	039***00419	2023	723626	15/03/2024	R\$ 216,04
ALBERTO	900***00922	2022	723627	15/03/2024	R\$ 193,01
ALBERTO	900***00922	2023	723627	15/03/2024	R\$ 194,34
MARIA	300***56400	2022	723628	15/03/2024	R\$ 214,56
MARIA	300***56400	2023	723628	15/03/2024	R\$ 216,04
ELIANE	629***30478	2022	723629	15/03/2024	R\$ 231,42
ELIANE	629***30478	2023	723629	15/03/2024	R\$ 232,99
JOSE	340***40544	2022	723630	15/03/2024	R\$ 214,56
JOSE	340***40544	2023	723630	15/03/2024	R\$ 216,04
MARIA	900***00922	2022	723631	15/03/2024	R\$ 214,56
MARIA	900***00922	2023	723631	15/03/2024	R\$ 216,04
CRISTIANO	900***00922	2022	723632	15/03/2024	R\$ 144,51



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
CRISTIANO	900***00922	2023	723632	15/03/2024	R\$ 145,50
ADRIANO	900***00922	2022	723633	15/03/2024	R\$ 159,42
ADRIANO	900***00922	2023	723633	15/03/2024	R\$ 160,50
JOSEFA	047***68431	2022	723634	15/03/2024	R\$ 146,81
JOSEFA	047***68431	2023	723634	15/03/2024	R\$ 147,82
MARIA	869***67400	2022	723635	15/03/2024	R\$ 169,46
MARIA	869***67400	2023	723635	15/03/2024	R\$ 170,62
JOSE	900***00922	2022	723636	15/03/2024	R\$ 257,22
JOSE	900***00922	2023	723636	15/03/2024	R\$ 258,96
JOSE	900***00922	2022	723637	15/03/2024	R\$ 321,97
JOSE	900***00922	2023	723637	15/03/2024	R\$ 324,16
HELENO	900***00922	2022	723639	15/03/2024	R\$ 278,82
HELENO	900***00922	2023	723639	15/03/2024	R\$ 280,72
JOSE	900***00922	2022	723640	15/03/2024	R\$ 235,65
JOSE	900***00922	2023	723640	15/03/2024	R\$ 237,25
MARIA	513***50404	2022	723641	15/03/2024	R\$ 207,79
MARIA	513***50404	2023	723641	15/03/2024	R\$ 209,23
MARIA	629***40453	2022	723642	15/03/2024	R\$ 142,49
MARIA	629***40453	2023	723642	15/03/2024	R\$ 143,47
IVONEIDE	055***88482	2022	723643	15/03/2024	R\$ 235,65
IVONEIDE	055***88482	2023	723643	15/03/2024	R\$ 237,25
ANTONIO	900***00922	2022	723644	15/03/2024	R\$ 235,65
ANTONIO	900***00922	2023	723644	15/03/2024	R\$ 237,25
ANTONIO	900***00922	2022	723645	15/03/2024	R\$ 203,35
ANTONIO	900***00922	2023	723645	15/03/2024	R\$ 204,74
RAIMUNDA	900***00922	2022	723646	15/03/2024	R\$ 201,21
RAIMUNDA	900***00922	2023	723646	15/03/2024	R\$ 202,56
JOSE	830***83468	2022	723647	15/03/2024	R\$ 305,83
JOSE	830***83468	2023	723647	15/03/2024	R\$ 307,92
JAIME	900***00922	2022	723648	15/03/2024	R\$ 370,29
JAIME	900***00922	2023	723648	15/03/2024	R\$ 372,80
JOSE	900***00922	2022	723649	15/03/2024	R\$ 235,65
JOSE	900***00922	2023	723649	15/03/2024	R\$ 237,25
ANTONIO	085***44458	2022	723650	15/03/2024	R\$ 223,53
ANTONIO	085***44458	2023	723650	15/03/2024	R\$ 225,05
JOSE	900***00922	2022	723651	15/03/2024	R\$ 278,82
JOSE	900***00922	2023	723651	15/03/2024	R\$ 280,72
JAIME	586***37449	2023	723652	15/03/2024	R\$ 46,54
MARIA	045***52492	2022	723653	15/03/2024	R\$ 161,98
ANTONIO	900***00922	2022	723654	15/03/2024	R\$ 200,80
ANTONIO	900***00922	2023	723654	15/03/2024	R\$ 201,47
MARIA	900***00922	2022	723655	15/03/2024	R\$ 228,31
MARIA	900***00922	2023	723655	15/03/2024	R\$ 229,88
MARIA	900***00922	2022	723656	15/03/2024	R\$ 282,24
MARIA	900***00922	2023	723656	15/03/2024	R\$ 284,17
LUCIETE	819***74491	2022	723657	15/03/2024	R\$ 271,40



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
LUCIETE	819***74491	2023	723657	15/03/2024	R\$ 273,24
FERNANDINA	900***00922	2022	723658	15/03/2024	R\$ 224,37
FERNANDINA	900***00922	2023	723658	15/03/2024	R\$ 225,89
JOSENICE	052***85452	2022	723659	15/03/2024	R\$ 195,92
JOSENICE	052***85452	2023	723659	15/03/2024	R\$ 197,26
FERNANDINA	900***00922	2022	723660	15/03/2024	R\$ 224,37
FERNANDINA	900***00922	2023	723660	15/03/2024	R\$ 225,89
FERNANDINA	286***10434	2022	723661	15/03/2024	R\$ 143,82
FERNANDINA	286***10434	2023	723661	15/03/2024	R\$ 144,79
ELIAS	150***91472	2023	723662	15/03/2024	R\$ 308,29
ELIAS	150***91472	2023	723663	15/03/2024	R\$ 147,47
HELENO	900***00922	2022	723664	15/03/2024	R\$ 472,78
HELENO	900***00922	2023	723664	15/03/2024	R\$ 476,00
GAUDENICIO	900***00922	2022	723665	15/03/2024	R\$ 164,25
GAUDENICIO	900***00922	2023	723665	15/03/2024	R\$ 165,36
JOSE	528***60820	2022	723666	15/03/2024	R\$ 153,45
JOSE	528***60820	2023	723666	15/03/2024	R\$ 154,49
JOSE	055***27419	2022	723667	15/03/2024	R\$ 280,95
JOSE	055***27419	2023	723667	15/03/2024	R\$ 282,88
HELENO	900***00922	2022	723668	15/03/2024	R\$ 241,92
HELENO	900***00922	2023	723668	15/03/2024	R\$ 243,57
HELENO	900***00922	2022	723669	15/03/2024	R\$ 153,45
HELENO	900***00922	2023	723669	15/03/2024	R\$ 154,49
DIVALDO	882***47468	2022	723670	15/03/2024	R\$ 153,45
DIVALDO	882***47468	2023	723670	15/03/2024	R\$ 154,49
MARGARIDA	881***05453	2022	723671	15/03/2024	R\$ 175,07
MARGARIDA	881***05453	2023	723671	15/03/2024	R\$ 176,26
JOSE	900***00922	2022	723672	15/03/2024	R\$ 153,45
JOSE	900***00922	2023	723672	15/03/2024	R\$ 154,49
ERNESTINA	900***00922	2023	723673	15/03/2024	R\$ 176,26
ANTONIO	900***00922	2022	723674	15/03/2024	R\$ 174,52
ANTONIO	900***00922	2023	723674	15/03/2024	R\$ 175,71
MARIA	900***00922	2022	723675	15/03/2024	R\$ 106,86
MARIA	900***00922	2023	723675	15/03/2024	R\$ 107,57
HELENO	900***00922	2022	723676	15/03/2024	R\$ 175,07
HELENO	900***00922	2023	723676	15/03/2024	R\$ 116,12
JOSE	484***95404	2022	723677	15/03/2024	R\$ 212,78
JOSE	484***95404	2023	723677	15/03/2024	R\$ 214,21
AMARA	900***00922	2022	723678	15/03/2024	R\$ 106,86
AMARA	900***00922	2023	723678	15/03/2024	R\$ 107,57
JOSE	900***00922	2022	723679	15/03/2024	R\$ 82,16
JOSE	900***00922	2023	723679	15/03/2024	R\$ 82,70
JURANDIR	900***00922	2022	723680	15/03/2024	R\$ 87,66
JURANDIR	900***00922	2023	723680	15/03/2024	R\$ 88,25
SEVERINO	304***02400	2022	723681	15/03/2024	R\$ 1.056,34
SEVERINO	304***02400	2023	723681	15/03/2024	R\$ 1.063,51



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Divida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JURANDIR	900***00922	2022	723682	15/03/2024	R\$ 87,66
JURANDIR	900***00922	2023	723682	15/03/2024	R\$ 88,25
JOSE	900***00922	2022	723684	15/03/2024	R\$ 760,33
JOSENALDO	900***00922	2022	723685	15/03/2024	R\$ 244,08
JOSENALDO	900***00922	2023	723685	15/03/2024	R\$ 245,72
PAULO	391***95449	2022	723686	15/03/2024	R\$ 288,18
PAULO	391***95449	2023	723686	15/03/2024	R\$ 290,12
JOSENALDO	000***00000	2022	723687	15/03/2024	R\$ 209,75
JOSENALDO	000***00000	2023	723687	15/03/2024	R\$ 211,12
MARIA	125***83468	2023	723688	15/03/2024	R\$ 867,59
ELIANE	000***00000	2022	723690	15/03/2024	R\$ 719,36
ELIANE	000***00000	2023	723690	15/03/2024	R\$ 724,23
CLEOBIANA	900***00922	2022	723691	15/03/2024	R\$ 206,68
CLEOBIANA	900***00922	2023	723691	15/03/2024	R\$ 208,07
GERALDA	211***35404	2023	723692	15/03/2024	R\$ 217,20
JOSIEL	000***00000	2022	723693	15/03/2024	R\$ 239,56
JOSIEL	000***00000	2023	723693	15/03/2024	R\$ 241,17
DAMIAO	900***00922	2022	723694	15/03/2024	R\$ 193,00
DAMIAO	900***00922	2023	723694	15/03/2024	R\$ 194,30
IVALDO	000***00000	2022	723695	15/03/2024	R\$ 231,70
IVALDO	000***00000	2023	723695	15/03/2024	R\$ 233,26
MARIA	543***93400	2022	723696	15/03/2024	R\$ 62,07
MARIA	543***93400	2023	723696	15/03/2024	R\$ 62,50
IVALDO	000***00000	2022	723697	15/03/2024	R\$ 277,26
IVALDO	000***00000	2023	723697	15/03/2024	R\$ 279,14
MARIA	543***93400	2022	723698	15/03/2024	R\$ 125,90
MARIA	543***93400	2023	723698	15/03/2024	R\$ 126,76
CORINA	059***69889	2022	723699	15/03/2024	R\$ 185,51
CORINA	059***69889	2023	723699	15/03/2024	R\$ 186,77
DAMIAO	900***00922	2022	723700	15/03/2024	R\$ 168,16
DAMIAO	900***00922	2023	723700	15/03/2024	R\$ 169,33
DAMIAO	900***00922	2022	723701	15/03/2024	R\$ 255,64
DAMIAO	900***00922	2023	723701	15/03/2024	R\$ 257,38
ADEMAR	000***00000	2023	723702	15/03/2024	R\$ 631,92
SEVERINA	900***00922	2023	723703	15/03/2024	R\$ 182,42
MARIA	038***22458	2022	723704	15/03/2024	R\$ 271,58
MARIA	038***22458	2023	723704	15/03/2024	R\$ 273,40
MARCIA	000***00000	2022	723705	15/03/2024	R\$ 226,34
MARCIA	000***00000	2023	723705	15/03/2024	R\$ 227,88
MARIA	900***00922	2022	723706	15/03/2024	R\$ 252,82
MARIA	900***00922	2023	723706	15/03/2024	R\$ 254,53
JOSENA	000***00000	2022	723707	15/03/2024	R\$ 166,70
JOSENA	000***00000	2023	723707	15/03/2024	R\$ 167,83
ELIAS	000***00000	2022	723708	15/03/2024	R\$ 229,44
ELIAS	000***00000	2023	723708	15/03/2024	R\$ 231,02
SEVERINO	551***04472	2022	723709	15/03/2024	R\$ 244,77



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	681***07434	2023	723710	15/03/2024	R\$ 431,94
GRACILDO	687***39404	2022	723711	15/03/2024	R\$ 282,78
GRACILDO	687***39404	2023	723711	15/03/2024	R\$ 284,69
RIVALDO	900***00922	2022	723712	15/03/2024	R\$ 329,86
RIVALDO	900***00922	2023	723712	15/03/2024	R\$ 332,10
ROSIMERE	900***00922	2022	723713	15/03/2024	R\$ 139,66
ROSIMERE	900***00922	2023	723713	15/03/2024	R\$ 140,61
JOSEFA	421***96404	2022	723714	15/03/2024	R\$ 48,43
JOSEFA	421***96404	2023	723714	15/03/2024	R\$ 48,74
SEVERINO	900***00922	2022	723715	15/03/2024	R\$ 34,41
SEVERINO	900***00922	2023	723715	15/03/2024	R\$ 34,64
IGREJA	900***00922	2022	723716	15/03/2024	R\$ 235,87
IGREJA	900***00922	2023	723716	15/03/2024	R\$ 66,96
MARIA	000***00000	2022	723717	15/03/2024	R\$ 50,29
MARIA	000***00000	2023	723717	15/03/2024	R\$ 50,65
ELISANGELA	900***00922	2022	723718	15/03/2024	R\$ 372,89
ELISANGELA	900***00922	2023	723718	15/03/2024	R\$ 375,43
GEYZON	049***80410	2023	723719	15/03/2024	R\$ 438,34
VALDIR	643***57404	2022	723721	15/03/2024	R\$ 205,32
VALDIR	643***57404	2023	723721	15/03/2024	R\$ 206,71
CARLOS	000***00000	2022	723722	15/03/2024	R\$ 223,46
CARLOS	000***00000	2023	723722	15/03/2024	R\$ 224,95
EGIDIO	303***68434	2022	723723	15/03/2024	R\$ 276,33
EGIDIO	303***68434	2023	723723	15/03/2024	R\$ 278,22
JANDSON	087***54470	2022	723724	15/03/2024	R\$ 336,84
JANDSON	087***54470	2023	723724	15/03/2024	R\$ 339,11
RAIMUNDO	900***00922	2023	723725	15/03/2024	R\$ 190,48
VIVIANE	702***21478	2022	723726	15/03/2024	R\$ 259,63
VIVIANE	702***21478	2023	723726	15/03/2024	R\$ 260,33
JOSE	024***90417	2022	723727	15/03/2024	R\$ 301,47
JOSE	024***90417	2023	723727	15/03/2024	R\$ 303,52
BATRIZ	301***41472	2022	723728	15/03/2024	R\$ 155,94
BATRIZ	301***41472	2023	723728	15/03/2024	R\$ 157,02
JOSE	021***95465	2023	723729	15/03/2024	R\$ 191,37
NIVALDO	858***31868	2022	723730	15/03/2024	R\$ 244,23
JOSE	122***43468	2022	723731	15/03/2024	R\$ 329,16
JOSE	122***43468	2023	723731	15/03/2024	R\$ 331,38
SILVIO	769***41434	2023	723732	15/03/2024	R\$ 196,37
CICERO	728***91420	2022	723733	15/03/2024	R\$ 273,89
CICERO	728***91420	2023	723733	15/03/2024	R\$ 275,76
JOSE	000***00000	2022	723734	15/03/2024	R\$ 467,34
JOSE	000***00000	2023	723734	15/03/2024	R\$ 470,51
JOSE	900***00922	2022	723735	15/03/2024	R\$ 1.362,17
JOSE	900***00922	2023	723735	15/03/2024	R\$ 1.371,41
JOSE	000***00000	2022	723736	15/03/2024	R\$ 448,36
JOSE	000***00000	2023	723736	15/03/2024	R\$ 451,07



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSEFA	900***00922	2022	723737	15/03/2024	R\$ 54,38
JOSEFA	900***00922	2023	723737	15/03/2024	R\$ 54,75
PAULO	900***00922	2022	723738	15/03/2024	R\$ 60,36
PAULO	900***00922	2023	723738	15/03/2024	R\$ 60,77
JOSE	000***00000	2022	723739	15/03/2024	R\$ 60,36
JOSE	000***00000	2023	723739	15/03/2024	R\$ 60,77
TEREZINHA	039***61408	2022	723740	15/03/2024	R\$ 143,13
TEREZINHA	039***61408	2023	723740	15/03/2024	R\$ 144,09
RIVALDO	000***00000	2022	723741	15/03/2024	R\$ 60,36
SEVERINA	000***00000	2022	723742	15/03/2024	R\$ 125,60
SEVERINA	000***00000	2023	723742	15/03/2024	R\$ 126,46
PEDRO	622***39472	2022	723743	15/03/2024	R\$ 86,41
PEDRO	622***39472	2023	723743	15/03/2024	R\$ 86,99
MARIA	421***09415	2022	723744	15/03/2024	R\$ 82,29
MARIA	421***09415	2023	723744	15/03/2024	R\$ 82,85
MARIA	000***00000	2022	723745	15/03/2024	R\$ 52,67
MARIA	000***00000	2023	723745	15/03/2024	R\$ 53,03
MARIA	719***46434	2022	723746	15/03/2024	R\$ 83,44
MARIA	719***46434	2023	723746	15/03/2024	R\$ 83,97
VALDEMIR	963***84404	2022	723747	15/03/2024	R\$ 63,19
VALDEMIR	963***84404	2023	723747	15/03/2024	R\$ 63,60
JOSE	000***00000	2022	723748	15/03/2024	R\$ 82,29
JOSE	000***00000	2023	723748	15/03/2024	R\$ 82,85
ANTONIO	049***33488	2022	723749	15/03/2024	R\$ 116,86
ANTONIO	049***33488	2023	723749	15/03/2024	R\$ 117,44
NIVALDO	858***31868	2022	723750	15/03/2024	R\$ 122,77
IVONETE	862***32420	2022	723751	15/03/2024	R\$ 96,77
IVONETE	862***32420	2023	723751	15/03/2024	R\$ 97,40
IRACEMA	000***00000	2022	723752	15/03/2024	R\$ 84,45
IRACEMA	000***00000	2023	723752	15/03/2024	R\$ 85,00
NIVALDO	693***77400	2022	723753	15/03/2024	R\$ 134,93
NIVALDO	693***77400	2023	723753	15/03/2024	R\$ 135,55
MARIA	170***80434	2022	723754	15/03/2024	R\$ 135,08
MARIA	170***80434	2023	723754	15/03/2024	R\$ 135,70
DORGIVAN	000***00000	2022	723755	15/03/2024	R\$ 151,18
DORGIVAN	000***00000	2023	723755	15/03/2024	R\$ 152,23
PAULO	061***69464	2022	723756	15/03/2024	R\$ 178,53
PAULO	061***69464	2023	723756	15/03/2024	R\$ 179,75
LUIZA	062***41402	2022	723758	15/03/2024	R\$ 125,00
LUIZA	062***41402	2023	723758	15/03/2024	R\$ 125,83
SEVERINO	716***87800	2022	723759	15/03/2024	R\$ 76,61
MARIA	000***00000	2023	723760	15/03/2024	R\$ 83,60
NIVALDO	000***00000	2022	723761	15/03/2024	R\$ 104,23
NIVALDO	000***00000	2023	723761	15/03/2024	R\$ 104,91
MARIA	000***00000	2022	723762	15/03/2024	R\$ 75,06
JOSE	012***78431	2023	723763	15/03/2024	R\$ 118,50



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ANTONIO	744***84468	2022	723764	15/03/2024	R\$ 13,64
ANTONIO	744***84468	2023	723764	15/03/2024	R\$ 13,72
EDVALDO	285***29453	2022	723765	15/03/2024	R\$ 147,27
EDVALDO	285***29453	2023	723765	15/03/2024	R\$ 148,25
IGNORADO	000***00000	2022	723766	15/03/2024	R\$ 158,16
IGNORADO	000***00000	2023	723766	15/03/2024	R\$ 159,21
NIVALDO	000***00000	2022	723767	15/03/2024	R\$ 157,20
NIVALDO	000***00000	2023	723767	15/03/2024	R\$ 158,30
ANTONIO	799***57453	2022	723768	15/03/2024	R\$ 231,06
ANTONIO	799***57453	2023	723768	15/03/2024	R\$ 232,62
MARIA	000***00000	2023	723769	15/03/2024	R\$ 179,84
MARIA	783***64400	2022	723771	15/03/2024	R\$ 193,18
MARIA	783***64400	2023	723771	15/03/2024	R\$ 194,50
MARIA	900***00922	2022	723772	15/03/2024	R\$ 132,90
MARIA	900***00922	2023	723772	15/03/2024	R\$ 133,83
JOSE	000***00000	2022	723773	15/03/2024	R\$ 172,83
JOSE	000***00000	2023	723773	15/03/2024	R\$ 174,01
MARIA	900***00922	2022	723774	15/03/2024	R\$ 142,14
MARIA	900***00922	2023	723774	15/03/2024	R\$ 143,11
MARIA	000***00000	2022	723775	15/03/2024	R\$ 172,47
MARIA	000***00000	2023	723775	15/03/2024	R\$ 173,63
JOSEFA	000***00000	2022	723776	15/03/2024	R\$ 171,90
JOSEFA	000***00000	2023	723776	15/03/2024	R\$ 173,09
MARIA	000***00000	2022	723777	15/03/2024	R\$ 109,98
MARIA	000***00000	2023	723777	15/03/2024	R\$ 110,73
MARIA	900***00922	2022	723778	15/03/2024	R\$ 175,73
MARIA	900***00922	2023	723778	15/03/2024	R\$ 176,92
MARIA	783***64400	2022	723779	15/03/2024	R\$ 173,82
MARIA	783***64400	2023	723779	15/03/2024	R\$ 175,02
IRACEMA	627***17420	2022	723780	15/03/2024	R\$ 208,86
IRACEMA	627***17420	2023	723780	15/03/2024	R\$ 210,28
MARIA	514***96400	2022	723782	15/03/2024	R\$ 134,11
MARIA	514***96400	2023	723782	15/03/2024	R\$ 135,03
GERCINA	000***00000	2022	723783	15/03/2024	R\$ 150,49
GERCINA	000***00000	2023	723783	15/03/2024	R\$ 151,51
SEVERINO	000***00000	2022	723784	15/03/2024	R\$ 94,05
SEVERINO	000***00000	2023	723784	15/03/2024	R\$ 94,70
CARLOS	000***00000	2022	723785	15/03/2024	R\$ 129,26
CARLOS	000***00000	2023	723785	15/03/2024	R\$ 130,15
FRANCISCO	734***36415	2022	723786	15/03/2024	R\$ 141,91
FRANCISCO	734***36415	2023	723786	15/03/2024	R\$ 142,89
MARIA	014***23455	2023	723787	15/03/2024	R\$ 98,06
GENIVAL	728***90410	2022	723788	15/03/2024	R\$ 104,83
GENIVAL	728***90410	2023	723788	15/03/2024	R\$ 105,54
SEVERINO	900***00922	2022	723789	15/03/2024	R\$ 196,82
SEVERINO	900***00922	2023	723789	15/03/2024	R\$ 198,15



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JEOVAN	900***00922	2022	723790	15/03/2024	R\$ 216,22
JEOVAN	900***00922	2023	723790	15/03/2024	R\$ 217,70
HILDA	920***22491	2022	723791	15/03/2024	R\$ 176,64
HILDA	920***22491	2023	723791	15/03/2024	R\$ 177,85
CLEMENTE	900***00922	2022	723792	15/03/2024	R\$ 213,16
CLEMENTE	900***00922	2023	723792	15/03/2024	R\$ 214,60
JOSE	358***08287	2022	723793	15/03/2024	R\$ 260,35
JOSE	358***08287	2023	723793	15/03/2024	R\$ 262,12
JOSE	900***00922	2022	723794	15/03/2024	R\$ 231,31
JOSE	900***00922	2023	723794	15/03/2024	R\$ 232,85
PEDRO	681***40472	2022	723795	15/03/2024	R\$ 162,93
PEDRO	681***40472	2023	723795	15/03/2024	R\$ 164,03
PEDRO	900***00922	2022	723796	15/03/2024	R\$ 233,22
PEDRO	900***00922	2023	723796	15/03/2024	R\$ 234,82
ARNALDO	629***43449	2022	723797	15/03/2024	R\$ 95,55
ARNALDO	629***43449	2023	723797	15/03/2024	R\$ 96,21
JOSE	900***00922	2022	723798	15/03/2024	R\$ 106,40
JOSE	900***00922	2023	723798	15/03/2024	R\$ 107,11
MARIA	900***00922	2022	723799	15/03/2024	R\$ 107,56
MARIA	900***00922	2023	723799	15/03/2024	R\$ 108,30
VALDEMIR	060***96400	2022	723800	15/03/2024	R\$ 137,19
VALDEMIR	060***96400	2023	723800	15/03/2024	R\$ 138,12
EDSON	900***00922	2022	723801	15/03/2024	R\$ 82,22
EDSON	900***00922	2023	723801	15/03/2024	R\$ 82,81
JOSE	900***00922	2022	723802	15/03/2024	R\$ 125,67
JOSE	900***00922	2023	723802	15/03/2024	R\$ 126,55
MARIA	900***00922	2022	723803	15/03/2024	R\$ 130,89
MARIA	900***00922	2023	723803	15/03/2024	R\$ 131,77
LUIZ	734***83449	2022	723804	15/03/2024	R\$ 200,15
LUIZ	734***83449	2023	723804	15/03/2024	R\$ 201,50
ESMERALDA	920***57449	2022	723805	15/03/2024	R\$ 243,93
ESMERALDA	920***57449	2023	723805	15/03/2024	R\$ 245,59
HELENO	099***87487	2022	723806	15/03/2024	R\$ 261,77
HELENO	099***87487	2023	723806	15/03/2024	R\$ 263,53
ESMERALDA	920***57449	2022	723807	15/03/2024	R\$ 243,93
ESMERALDA	920***57449	2023	723807	15/03/2024	R\$ 245,59
RAIMUNDO	900***00922	2022	723808	15/03/2024	R\$ 234,09
RAIMUNDO	900***00922	2023	723808	15/03/2024	R\$ 235,67
SEVERINO	900***00922	2022	723810	15/03/2024	R\$ 109,56
SEVERINO	900***00922	2023	723810	15/03/2024	R\$ 110,31
FORTUNATA	900***00922	2022	723811	15/03/2024	R\$ 142,04
FORTUNATA	900***00922	2023	723811	15/03/2024	R\$ 143,02
MARIA	041***39417	2022	723812	15/03/2024	R\$ 118,42
BENEDITO	900***00922	2022	723813	15/03/2024	R\$ 78,88
BENEDITO	900***00922	2023	723813	15/03/2024	R\$ 79,41
IVANILDO	000***00000	2022	723814	15/03/2024	R\$ 62,07



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IVANILDO	000***00000	2023	723814	15/03/2024	R\$ 62,52
CARLOS	072***71463	2022	723816	15/03/2024	R\$ 214,52
CARLOS	072***71463	2023	723816	15/03/2024	R\$ 215,95
IVANILDO	000***00000	2022	723817	15/03/2024	R\$ 77,81
IVANILDO	000***00000	2023	723817	15/03/2024	R\$ 78,33
MARIA	900***00922	2022	723818	15/03/2024	R\$ 17,82
MARIA	900***00922	2023	723818	15/03/2024	R\$ 17,94
JOSEFA	900***00922	2022	723819	15/03/2024	R\$ 113,11
JOSEFA	900***00922	2023	723819	15/03/2024	R\$ 113,88
ZACARIAS	900***00922	2022	723822	15/03/2024	R\$ 324,16
ZACARIAS	900***00922	2023	723822	15/03/2024	R\$ 326,34
ZACARIAS	900***00922	2022	723823	15/03/2024	R\$ 324,16
ZACARIAS	900***00922	2023	723823	15/03/2024	R\$ 326,34
IPROTASIO	900***00922	2022	723824	15/03/2024	R\$ 324,16
IPROTASIO	900***00922	2023	723824	15/03/2024	R\$ 326,34
IPROTASIO	900***00922	2022	723825	15/03/2024	R\$ 324,16
IPROTASIO	900***00922	2023	723825	15/03/2024	R\$ 326,34
EDGAR	900***00922	2022	723826	15/03/2024	R\$ 324,16
EDGAR	900***00922	2023	723826	15/03/2024	R\$ 326,34
EDGAR	900***00922	2022	723827	15/03/2024	R\$ 324,16
EDGAR	900***00922	2023	723827	15/03/2024	R\$ 326,34
JOSE	895***98891	2022	723828	15/03/2024	R\$ 324,16
JOSE	895***98891	2023	723828	15/03/2024	R\$ 326,34
MARIA	900***00922	2022	723829	15/03/2024	R\$ 324,16
MARIA	900***00922	2023	723829	15/03/2024	R\$ 326,34
AGOSTINHO	062***21468	2022	723830	15/03/2024	R\$ 791,17
AGOSTINHO	062***21468	2023	723830	15/03/2024	R\$ 796,51
SEVERINO	900***00922	2022	723831	15/03/2024	R\$ 324,16
SEVERINO	900***00922	2023	723831	15/03/2024	R\$ 326,34
SEVERINO	900***00922	2022	723832	15/03/2024	R\$ 324,16
SEVERINO	900***00922	2023	723832	15/03/2024	R\$ 326,34
SEVERINO	900***00922	2022	723833	15/03/2024	R\$ 324,16
SEVERINO	900***00922	2023	723833	15/03/2024	R\$ 326,34
IPROTASIO	900***00922	2022	723834	15/03/2024	R\$ 791,17
IPROTASIO	900***00922	2023	723834	15/03/2024	R\$ 796,51
JOSE	028***91437	2022	723835	15/03/2024	R\$ 291,61
JOSE	028***91437	2023	723835	15/03/2024	R\$ 293,59
SAGRADO	000***00000	2022	723836	15/03/2024	R\$ 241,47
SAGRADO	000***00000	2023	723836	15/03/2024	R\$ 243,10
SAGRADO	000***00000	2022	723837	15/03/2024	R\$ 221,58
SAGRADO	000***00000	2023	723837	15/03/2024	R\$ 223,07
ADMILSON	082***48836	2022	723838	15/03/2024	R\$ 247,61
ADMILSON	082***48836	2023	723838	15/03/2024	R\$ 249,29
OMAR	015***58468	2022	723839	15/03/2024	R\$ 247,61
OMAR	015***58468	2023	723839	15/03/2024	R\$ 249,29
OMAR	015***58468	2022	723840	15/03/2024	R\$ 247,61



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
OMAR	015***58468	2023	723840	15/03/2024	R\$ 249,29
OMAR	015***58468	2022	723841	15/03/2024	R\$ 247,61
OMAR	015***58468	2023	723841	15/03/2024	R\$ 249,29
OMAR	015***58468	2022	723842	15/03/2024	R\$ 247,61
OMAR	015***58468	2023	723842	15/03/2024	R\$ 249,29
OMAR	015***58468	2022	723843	15/03/2024	R\$ 247,61
OMAR	015***58468	2023	723843	15/03/2024	R\$ 249,29
OMAR	015***58468	2022	723844	15/03/2024	R\$ 247,61
OMAR	015***58468	2023	723844	15/03/2024	R\$ 249,29
OMAR	015***58468	2022	723845	15/03/2024	R\$ 247,61
OMAR	015***58468	2023	723845	15/03/2024	R\$ 249,29
JOSE	000***00000	2022	723846	15/03/2024	R\$ 247,61
JOSE	000***00000	2023	723846	15/03/2024	R\$ 249,29
JOSE	000***00000	2022	723847	15/03/2024	R\$ 247,61
JOSE	000***00000	2023	723847	15/03/2024	R\$ 249,29
JOSE	900***00922	2022	723848	15/03/2024	R\$ 247,61
JOSE	900***00922	2023	723848	15/03/2024	R\$ 249,29
JOSE	900***00922	2022	723849	15/03/2024	R\$ 247,61
JOSE	900***00922	2023	723849	15/03/2024	R\$ 249,29
JOSE	900***00922	2022	723850	15/03/2024	R\$ 247,61
JOSE	900***00922	2023	723850	15/03/2024	R\$ 249,29
LIANE	659***13420	2022	723851	15/03/2024	R\$ 97,75
LIANE	659***13420	2023	723851	15/03/2024	R\$ 98,42
JOSE	900***00922	2022	723852	15/03/2024	R\$ 247,61
JOSE	900***00922	2023	723852	15/03/2024	R\$ 249,29
OLIVEIRA	900***00922	2022	723853	15/03/2024	R\$ 315,10
OLIVEIRA	900***00922	2023	723853	15/03/2024	R\$ 317,23
ROSIVEL	900***00922	2022	723854	15/03/2024	R\$ 315,10
ROSIVEL	900***00922	2023	723854	15/03/2024	R\$ 317,23
ERICA	900***00922	2022	723855	15/03/2024	R\$ 55,22
ERICA	900***00922	2023	723855	15/03/2024	R\$ 53,56
OMAR	015***58468	2022	723856	15/03/2024	R\$ 315,10
OMAR	015***58468	2023	723856	15/03/2024	R\$ 317,23
ROSEMIRO	000***00000	2022	723857	15/03/2024	R\$ 119,83
ROSEMIRO	000***00000	2023	723857	15/03/2024	R\$ 120,64
OMAR	015***58468	2022	723858	15/03/2024	R\$ 347,58
OMAR	015***58468	2023	723858	15/03/2024	R\$ 349,95
OMAR	015***58468	2022	723859	15/03/2024	R\$ 315,10
OMAR	015***58468	2023	723859	15/03/2024	R\$ 317,23
OMAR	015***58468	2022	723860	15/03/2024	R\$ 315,10
OMAR	015***58468	2023	723860	15/03/2024	R\$ 317,23
IVANILDO	900***00922	2022	723861	15/03/2024	R\$ 143,23
IVANILDO	900***00922	2023	723861	15/03/2024	R\$ 190,51
OMAR	015***58468	2022	723862	15/03/2024	R\$ 315,10
OMAR	015***58468	2023	723862	15/03/2024	R\$ 317,23
OMAR	015***58468	2022	723863	15/03/2024	R\$ 315,10



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Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
OMAR	015***58468	2023	723863	15/03/2024	R\$ 317,23
VALMIR	000***00000	2022	723864	15/03/2024	R\$ 235,30
VALMIR	000***00000	2023	723864	15/03/2024	R\$ 236,88
JOSEILDO	000***00000	2022	723865	15/03/2024	R\$ 129,08
JOSEILDO	000***00000	2023	723865	15/03/2024	R\$ 129,96
JOAO	900***00922	2022	723866	15/03/2024	R\$ 106,70
JOAO	900***00922	2023	723866	15/03/2024	R\$ 107,42
JOSE	695***43400	2022	723867	15/03/2024	R\$ 207,02
JOSE	695***43400	2023	723867	15/03/2024	R\$ 208,42
SEVERINO	000***00000	2022	723868	15/03/2024	R\$ 177,63
SEVERINO	000***00000	2023	723868	15/03/2024	R\$ 178,86
VALDEMIR	963***84404	2022	723869	15/03/2024	R\$ 300,87
VALDEMIR	963***84404	2023	723869	15/03/2024	R\$ 302,46
MARIA	040***27862	2022	723870	15/03/2024	R\$ 161,77
MARIA	040***27862	2023	723870	15/03/2024	R\$ 162,89
MARIA	900***00922	2022	723871	15/03/2024	R\$ 274,50
MARIA	900***00922	2023	723871	15/03/2024	R\$ 276,34
JOSE	900***00922	2022	723872	15/03/2024	R\$ 124,40
JOSE	900***00922	2023	723872	15/03/2024	R\$ 125,24
ANTÔNIO	345***98404	2022	723873	15/03/2024	R\$ 190,67
ANTÔNIO	345***98404	2023	723873	15/03/2024	R\$ 191,95
RONALDO	000***00000	2022	723874	15/03/2024	R\$ 290,54
RONALDO	000***00000	2023	723874	15/03/2024	R\$ 292,51
RONALDO	900***00922	2022	723875	15/03/2024	R\$ 129,50
RONALDO	900***00922	2023	723875	15/03/2024	R\$ 130,38
ADJANIRA	900***00922	2022	723876	15/03/2024	R\$ 180,92
ADJANIRA	900***00922	2023	723876	15/03/2024	R\$ 182,15
INACIA	900***00922	2022	723877	15/03/2024	R\$ 123,59
INACIA	900***00922	2023	723877	15/03/2024	R\$ 124,40
REGINALDO	266***97434	2022	723878	15/03/2024	R\$ 120,26
REGINALDO	266***97434	2023	723878	15/03/2024	R\$ 121,08
JOSE	900***00922	2022	723879	15/03/2024	R\$ 112,25
JOSE	900***00922	2023	723879	15/03/2024	R\$ 113,00
ELIAS	900***00922	2022	723880	15/03/2024	R\$ 148,80
ELIAS	900***00922	2023	723880	15/03/2024	R\$ 149,81
MANOEL	728***63404	2023	723881	15/03/2024	R\$ 170,50
MARIA	900***00922	2022	723882	15/03/2024	R\$ 154,44
MARIA	900***00922	2023	723882	15/03/2024	R\$ 155,48
JOSE	003***91890	2023	723883	15/03/2024	R\$ 140,58
JOSE	705***33491	2022	723884	15/03/2024	R\$ 223,35
JOSE	705***33491	2023	723884	15/03/2024	R\$ 224,86
JOSEFA	598***81404	2023	723885	15/03/2024	R\$ 115,57
ALUIZIO	900***00922	2022	723886	15/03/2024	R\$ 117,23
ALUIZIO	900***00922	2023	723886	15/03/2024	R\$ 118,01
MARIA	000***62410	2022	723887	15/03/2024	R\$ 78,02
MARIA	000***62410	2023	723887	15/03/2024	R\$ 78,55



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	349***64420	2023	723888	15/03/2024	R\$ 126,30
MARIA	038***49408	2022	723889	15/03/2024	R\$ 313,76
MARIA	038***49408	2023	723889	15/03/2024	R\$ 315,87
WLANDEMIR	015***73434	2022	723890	15/03/2024	R\$ 360,80
WLANDEMIR	015***73434	2023	723890	15/03/2024	R\$ 363,26
ELIANE	021***71458	2022	723891	15/03/2024	R\$ 215,84
ELIANE	021***71458	2023	723891	15/03/2024	R\$ 22,21
GRIGORIO	900***00922	2022	723892	15/03/2024	R\$ 162,72
GRIGORIO	900***00922	2023	723892	15/03/2024	R\$ 163,82
EVANDRO	900***00922	2022	723893	15/03/2024	R\$ 346,07
EVANDRO	900***00922	2023	723893	15/03/2024	R\$ 348,42
LUIZ	050***99494	2022	723894	15/03/2024	R\$ 277,07
LUIZ	050***99494	2023	723894	15/03/2024	R\$ 278,95
MARIA	900***00922	2022	723895	15/03/2024	R\$ 154,70
MARIA	900***00922	2023	723895	15/03/2024	R\$ 155,74
KLEITON	357***00826	2022	723896	15/03/2024	R\$ 54,34
KLEITON	357***00826	2023	723896	15/03/2024	R\$ 54,70
LORINALDO	900***00922	2022	723897	15/03/2024	R\$ 151,33
LORINALDO	900***00922	2023	723897	15/03/2024	R\$ 152,33
LORINALDO	900***00922	2022	723898	15/03/2024	R\$ 151,33
LORINALDO	900***00922	2023	723898	15/03/2024	R\$ 152,33
EDILENE	900***00922	2022	723899	15/03/2024	R\$ 386,46
EDILENE	900***00922	2023	723899	15/03/2024	R\$ 389,07
JOSE	900***00922	2022	723900	15/03/2024	R\$ 224,62
JOSE	900***00922	2023	723900	15/03/2024	R\$ 226,17
ANALICE	107***27423	2023	723901	15/03/2024	R\$ 226,17
SEVERINO	900***00922	2022	723902	15/03/2024	R\$ 386,46
SEVERINO	900***00922	2023	723902	15/03/2024	R\$ 389,07
NIVALDO	900***00922	2022	723903	15/03/2024	R\$ 252,68
NIVALDO	900***00922	2023	723903	15/03/2024	R\$ 254,41
TEREZINHA	705***40487	2022	723904	15/03/2024	R\$ 222,33
TEREZINHA	705***40487	2023	723904	15/03/2024	R\$ 223,83
JULIO	853***53804	2022	723905	15/03/2024	R\$ 283,95
JULIO	853***53804	2023	723905	15/03/2024	R\$ 285,89
JOSE	900***00922	2022	723907	15/03/2024	R\$ 235,42
JOSE	900***00922	2023	723907	15/03/2024	R\$ 237,03
JOSE	900***00922	2022	723908	15/03/2024	R\$ 256,99
JOSE	900***00922	2023	723908	15/03/2024	R\$ 258,75
MARILIA	081***35479	2022	723909	15/03/2024	R\$ 267,71
MARILIA	081***35479	2023	723909	15/03/2024	R\$ 269,54
SEVERINA	592***23404	2023	723910	15/03/2024	R\$ 154,26
EDILENE	900***00922	2023	723911	15/03/2024	R\$ 129,46
JOSE	900***00922	2022	723912	15/03/2024	R\$ 170,73
JOSE	900***00922	2023	723912	15/03/2024	R\$ 171,88
HELENA	020***21499	2022	723913	15/03/2024	R\$ 360,53
HELENA	020***21499	2023	723913	15/03/2024	R\$ 362,98



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Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JAQUELINE	083***02475	2022	723914	15/03/2024	R\$ 108,32
CICERO	900***00922	2023	723915	15/03/2024	R\$ 247,91
VALDECI	363***77400	2022	723916	15/03/2024	R\$ 308,94
VALDECI	363***77400	2023	723916	15/03/2024	R\$ 311,04
EDIVALDO	900***00922	2022	723917	15/03/2024	R\$ 206,81
EDIVALDO	900***00922	2023	723917	15/03/2024	R\$ 208,21
QUITERIA	900***00922	2022	723918	15/03/2024	R\$ 299,94
QUITERIA	900***00922	2023	723918	15/03/2024	R\$ 301,96
INACIO	900***00922	2022	723919	15/03/2024	R\$ 285,74
INACIO	900***00922	2023	723919	15/03/2024	R\$ 287,63
INACIO	900***00922	2022	723920	15/03/2024	R\$ 285,74
INACIO	900***00922	2023	723920	15/03/2024	R\$ 287,63
RAIMUNDO	900***00922	2022	723921	15/03/2024	R\$ 285,74
RAIMUNDO	900***00922	2023	723921	15/03/2024	R\$ 287,63
INACIO	900***00922	2022	723922	15/03/2024	R\$ 121,13
INACIO	900***00922	2023	723922	15/03/2024	R\$ 121,95
RAIMUNDO	900***00922	2022	723923	15/03/2024	R\$ 82,29
RAIMUNDO	900***00922	2023	723923	15/03/2024	R\$ 82,84
RAIMUNDO	900***00922	2022	723924	15/03/2024	R\$ 246,14
RAIMUNDO	900***00922	2023	723924	15/03/2024	R\$ 247,80
JOSEFA	900***00922	2022	723925	15/03/2024	R\$ 431,56
JOSEFA	900***00922	2023	723925	15/03/2024	R\$ 434,48
AMARO	900***00922	2022	723926	15/03/2024	R\$ 247,34
AMARO	900***00922	2023	723926	15/03/2024	R\$ 247,99
JOSEFA	900***00922	2022	723927	15/03/2024	R\$ 44,89
JOSEFA	900***00922	2023	723927	15/03/2024	R\$ 45,20
ROSARINA	900***00922	2022	723928	15/03/2024	R\$ 267,64
ROSARINA	900***00922	2023	723928	15/03/2024	R\$ 269,48
HERALDO	900***00922	2022	723929	15/03/2024	R\$ 75,32
HERALDO	900***00922	2023	723929	15/03/2024	R\$ 75,83
ROSALIA	767***15420	2022	723930	15/03/2024	R\$ 255,60
ROSALIA	767***15420	2023	723930	15/03/2024	R\$ 257,34
DJANILSON	049***12440	2022	723931	15/03/2024	R\$ 231,50
DJANILSON	049***12440	2023	723931	15/03/2024	R\$ 233,08
JOSEMILDO	440***23487	2023	723932	15/03/2024	R\$ 107,63
SEBASTIAO	900***00922	2022	723933	15/03/2024	R\$ 1.062,43
SEBASTIAO	900***00922	2023	723933	15/03/2024	R\$ 1.069,64
MARIA	214***80404	2023	723934	15/03/2024	R\$ 260,13
SEBASTIAO	900***00922	2022	723935	15/03/2024	R\$ 23,95
SEBASTIAO	900***00922	2023	723935	15/03/2024	R\$ 24,10
MARIA	214***80404	2023	723936	15/03/2024	R\$ 260,13
PEDRO	900***00922	2022	723937	15/03/2024	R\$ 140,02
PEDRO	900***00922	2023	723937	15/03/2024	R\$ 140,96
RAIMUNDO	900***00922	2022	723938	15/03/2024	R\$ 141,04
RAIMUNDO	900***00922	2023	723938	15/03/2024	R\$ 142,00
SEVERINO	900***00922	2022	723939	15/03/2024	R\$ 183,13



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
SEVERINO	900***00922	2023	723939	15/03/2024	R\$ 184,39
AMARO	820***28449	2022	723940	15/03/2024	R\$ 275,77
AMARO	820***28449	2023	723940	15/03/2024	R\$ 277,66
DANIELA	025***50460	2022	723941	15/03/2024	R\$ 164,08
DANIELA	025***50460	2023	723941	15/03/2024	R\$ 165,20
MARIA	631***14415	2022	723942	15/03/2024	R\$ 138,23
MARIA	631***14415	2023	723942	15/03/2024	R\$ 139,16
HELENA	900***00922	2022	723943	15/03/2024	R\$ 183,13
HELENA	900***00922	2023	723943	15/03/2024	R\$ 184,39
LOURENCO	900***00922	2022	723948	15/03/2024	R\$ 210,53
LOURENCO	900***00922	2023	723948	15/03/2024	R\$ 211,96
VALDENICE	900***00922	2022	723949	15/03/2024	R\$ 77,35
VALDENICE	900***00922	2023	723949	15/03/2024	R\$ 77,86
LORIVALDO	900***00922	2022	723951	15/03/2024	R\$ 236,80
LORIVALDO	900***00922	2023	723951	15/03/2024	R\$ 238,42
LORIVALDO	900***00922	2022	723952	15/03/2024	R\$ 265,81
LORIVALDO	900***00922	2023	723952	15/03/2024	R\$ 267,61
AMARA	900***00922	2022	723953	15/03/2024	R\$ 103,51
AMARA	900***00922	2023	723953	15/03/2024	R\$ 104,21
MARIA	900***00922	2023	723954	15/03/2024	R\$ 86,87
JOSEFA	900***00922	2022	723955	15/03/2024	R\$ 131,62
JOSEFA	900***00922	2023	723955	15/03/2024	R\$ 132,52
FRANCISCA	632***38491	2023	723956	15/03/2024	R\$ 125,20
NERIVALDO	304***84400	2022	723957	15/03/2024	R\$ 142,39
NERIVALDO	304***84400	2023	723957	15/03/2024	R\$ 143,36
JOSE	900***00922	2022	723958	15/03/2024	R\$ 74,09
JOSE	900***00922	2023	723958	15/03/2024	R\$ 74,60
MARGARIDA	900***00922	2022	723959	15/03/2024	R\$ 120,55
MARGARIDA	900***00922	2023	723959	15/03/2024	R\$ 121,36
MARGARIDA	900***00922	2022	723960	15/03/2024	R\$ 106,72
MARGARIDA	900***00922	2023	723960	15/03/2024	R\$ 107,45
CARLOS	900***00922	2022	723961	15/03/2024	R\$ 87,26
CARLOS	900***00922	2023	723961	15/03/2024	R\$ 87,84
FLORENTINA	900***00922	2022	723962	15/03/2024	R\$ 72,41
FLORENTINA	900***00922	2023	723962	15/03/2024	R\$ 72,92
IGNORADO	000***00000	2022	723963	15/03/2024	R\$ 14,43
IGNORADO	000***00000	2023	723963	15/03/2024	R\$ 14,52
IGNORADO	000***00000	2022	723964	15/03/2024	R\$ 25,99
IGNORADO	000***00000	2023	723964	15/03/2024	R\$ 26,15
INACIO	900***00922	2023	723965	15/03/2024	R\$ 79,28
CICERO	900***00922	2022	723966	15/03/2024	R\$ 68,60
CICERO	900***00922	2023	723966	15/03/2024	R\$ 69,08
JEOVANE	024***75408	2022	723967	15/03/2024	R\$ 154,78
JEOVANE	024***75408	2023	723967	15/03/2024	R\$ 155,85
VENCESLAU	935***56468	2022	723968	15/03/2024	R\$ 172,35
VENCESLAU	935***56468	2023	723968	15/03/2024	R\$ 173,55



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ROBERTO	014***38458	2022	723969	15/03/2024	R\$ 236,98
ROBERTO	014***38458	2023	723969	15/03/2024	R\$ 237,51
SEVERINO	900***00922	2022	723970	15/03/2024	R\$ 134,67
SEVERINO	900***00922	2023	723970	15/03/2024	R\$ 135,57
JOSE	900***00922	2022	723971	15/03/2024	R\$ 88,37
JOSE	900***00922	2023	723971	15/03/2024	R\$ 88,95
GILVAN	900***00922	2022	723972	15/03/2024	R\$ 172,35
GILVAN	900***00922	2023	723972	15/03/2024	R\$ 173,55
ANTONIO	082***18807	2022	723973	15/03/2024	R\$ 93,75
ANTONIO	082***18807	2023	723973	15/03/2024	R\$ 94,35
LINDALVA	622***93434	2022	723974	15/03/2024	R\$ 120,72
LINDALVA	622***93434	2023	723974	15/03/2024	R\$ 121,54
JOSE	900***00922	2022	723975	15/03/2024	R\$ 96,76
JOSE	900***00922	2023	723975	15/03/2024	R\$ 97,40
JOSE	900***00922	2022	723976	15/03/2024	R\$ 130,52
JOSE	900***00922	2023	723976	15/03/2024	R\$ 131,39
JOSE	078***35405	2022	723977	15/03/2024	R\$ 146,62
JOSE	078***35405	2023	723977	15/03/2024	R\$ 147,00
AMAURI	732***01434	2022	723978	15/03/2024	R\$ 248,90
AMAURI	732***01434	2023	723978	15/03/2024	R\$ 250,42
AMAURI	732***01434	2022	723979	15/03/2024	R\$ 146,35
AMAURI	732***01434	2023	723979	15/03/2024	R\$ 146,73
VALDOMIRO	900***00922	2022	723980	15/03/2024	R\$ 258,37
VALDOMIRO	900***00922	2023	723980	15/03/2024	R\$ 260,13
MARIA	642***88472	2023	723981	15/03/2024	R\$ 231,25
JOSE	022***09482	2022	723982	15/03/2024	R\$ 258,37
JOSE	022***09482	2023	723982	15/03/2024	R\$ 260,13
MANOEL	900***00922	2022	723983	15/03/2024	R\$ 279,71
MANOEL	900***00922	2023	723983	15/03/2024	R\$ 281,62
JOSEFA	900***00922	2022	723984	15/03/2024	R\$ 279,71
JOSEFA	900***00922	2023	723984	15/03/2024	R\$ 281,62
KEYYLI	133***10460	2023	723985	15/03/2024	R\$ 253,61
DJALMA	900***00922	2022	723986	15/03/2024	R\$ 174,73
DJALMA	900***00922	2023	723986	15/03/2024	R\$ 175,89
DJALMA	900***00922	2022	723987	15/03/2024	R\$ 174,73
DJALMA	900***00922	2023	723987	15/03/2024	R\$ 175,89
DJALMA	900***00922	2022	723988	15/03/2024	R\$ 204,98
DJALMA	900***00922	2023	723988	15/03/2024	R\$ 206,35
ANTONIO	900***00922	2022	723989	15/03/2024	R\$ 108,43
ANTONIO	900***00922	2023	723989	15/03/2024	R\$ 109,15
ANTONIO	900***00922	2022	723990	15/03/2024	R\$ 108,43
ANTONIO	900***00922	2023	723990	15/03/2024	R\$ 109,15
ANTONIO	900***00922	2022	723991	15/03/2024	R\$ 108,43
ANTONIO	900***00922	2023	723991	15/03/2024	R\$ 109,15
ANTONIO	900***00922	2022	723992	15/03/2024	R\$ 153,89
ANTONIO	900***00922	2023	723992	15/03/2024	R\$ 154,93



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ANTONIO	900***00922	2022	723993	15/03/2024	R\$ 72,77
ANTONIO	900***00922	2023	723993	15/03/2024	R\$ 73,27
ANTONIO	900***00922	2022	723994	15/03/2024	R\$ 72,77
ANTONIO	900***00922	2023	723994	15/03/2024	R\$ 73,27
JURANDY	900***00922	2022	723995	15/03/2024	R\$ 196,59
JURANDY	900***00922	2023	723995	15/03/2024	R\$ 197,92
CICERA	900***00922	2022	723996	15/03/2024	R\$ 153,45
CICERA	900***00922	2023	723996	15/03/2024	R\$ 154,49
SEVERINO	948***13553	2022	723997	15/03/2024	R\$ 180,39
SEVERINO	948***13553	2023	723997	15/03/2024	R\$ 181,62
MARIA	900***00922	2022	723998	15/03/2024	R\$ 255,60
MARIA	900***00922	2023	723998	15/03/2024	R\$ 257,34
JOSE	900***00922	2022	723999	15/03/2024	R\$ 775,60
JOSE	900***00922	2023	723999	15/03/2024	R\$ 780,86
ERNANDO	035***24437	2022	724000	15/03/2024	R\$ 319,59
ERNANDO	035***24437	2023	724000	15/03/2024	R\$ 321,76
JOSE	900***00922	2022	724001	15/03/2024	R\$ 279,71
JOSE	900***00922	2023	724001	15/03/2024	R\$ 281,62
JOSE	900***00922	2022	724002	15/03/2024	R\$ 273,71
JOSE	900***00922	2023	724002	15/03/2024	R\$ 275,56
JOSE	900***00922	2022	724003	15/03/2024	R\$ 279,71
JOSE	900***00922	2023	724003	15/03/2024	R\$ 281,62
JOSE	900***00922	2022	724004	15/03/2024	R\$ 279,66
JOSE	900***00922	2023	724004	15/03/2024	R\$ 281,58
GERALDO	900***00922	2022	724005	15/03/2024	R\$ 288,98
GERALDO	900***00922	2023	724005	15/03/2024	R\$ 290,96
MACIA	109***02416	2022	724006	15/03/2024	R\$ 225,29
MACIA	109***02416	2023	724006	15/03/2024	R\$ 275,55
EDINALDO	029***37459	2022	724007	15/03/2024	R\$ 428,84
EDINALDO	029***37459	2023	724007	15/03/2024	R\$ 431,75
CICERO	881***94415	2019	724008	15/03/2024	R\$ 315,38
CICERO	881***94415	2020	724008	15/03/2024	R\$ 293,97
CICERO	881***94415	2021	724008	15/03/2024	R\$ 287,13
CICERO	881***94415	2022	724008	15/03/2024	R\$ 291,89
CICERO	881***94415	2023	724008	15/03/2024	R\$ 293,84
MARIA	900***00922	2023	724009	15/03/2024	R\$ 367,43
JOSELMA	900***00922	2022	724011	15/03/2024	R\$ 243,47
JOSELMA	900***00922	2023	724011	15/03/2024	R\$ 245,11
JOSEFA	030***46479	2022	724012	15/03/2024	R\$ 267,64
JOSEFA	030***46479	2023	724012	15/03/2024	R\$ 269,48
JOZENILDA	900***00922	2022	724013	15/03/2024	R\$ 153,45
JOZENILDA	900***00922	2023	724013	15/03/2024	R\$ 154,49
MARIA	020***84410	2022	724014	15/03/2024	R\$ 131,89
ABDIAS	728***82468	2022	724015	15/03/2024	R\$ 175,07
ABDIAS	728***82468	2023	724015	15/03/2024	R\$ 176,26
JOAO	055***06442	2022	724016	15/03/2024	R\$ 332,46



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOAO	055***06442	2023	724016	15/03/2024	R\$ 334,73
JOAO	055***06442	2022	724017	15/03/2024	R\$ 153,45
JOAO	055***06442	2023	724017	15/03/2024	R\$ 154,49
JOAO	055***06442	2023	724018	15/03/2024	R\$ 154,49
JOSEFA	900***00922	2022	724019	15/03/2024	R\$ 169,36
JOSEFA	900***00922	2023	724019	15/03/2024	R\$ 170,51
MARIA	742***47491	2022	724020	15/03/2024	R\$ 142,69
MARIA	742***47491	2023	724020	15/03/2024	R\$ 143,66
MARIA	847***41449	2022	724021	15/03/2024	R\$ 234,94
MARIA	847***41449	2023	724021	15/03/2024	R\$ 236,55
MANOEL	900***00922	2022	724022	15/03/2024	R\$ 228,97
JOSINEIDE	900***00922	2022	724023	15/03/2024	R\$ 159,38
JOSINEIDE	900***00922	2023	724023	15/03/2024	R\$ 160,47
ELVIRA	038***41424	2022	724024	15/03/2024	R\$ 131,18
ELVIRA	038***41424	2023	724024	15/03/2024	R\$ 132,06
JOSE	900***00922	2022	724025	15/03/2024	R\$ 248,12
JOSE	900***00922	2023	724025	15/03/2024	R\$ 249,16
JOSE	030***92473	2022	724026	15/03/2024	R\$ 276,77
JOSE	030***92473	2023	724026	15/03/2024	R\$ 278,66
JOSE	493***42468	2022	724028	15/03/2024	R\$ 212,12
JOSE	493***42468	2023	724028	15/03/2024	R\$ 213,55
JOSE	060***73448	2022	724029	15/03/2024	R\$ 136,59
JOSE	060***73448	2023	724029	15/03/2024	R\$ 137,54
MARGARIDA	513***46453	2022	724030	15/03/2024	R\$ 224,72
MARGARIDA	513***46453	2023	724030	15/03/2024	R\$ 226,26
GILBERTO	026***75407	2022	724031	15/03/2024	R\$ 233,65
GILBERTO	026***75407	2023	724031	15/03/2024	R\$ 235,25
JOSE	729***75453	2022	724032	15/03/2024	R\$ 224,32
JOSE	729***75453	2023	724032	15/03/2024	R\$ 225,82
DIVALDO	882***47468	2022	724033	15/03/2024	R\$ 255,23
DIVALDO	882***47468	2023	724033	15/03/2024	R\$ 256,95
JOSE	900***00922	2022	724034	15/03/2024	R\$ 332,46
JOSE	900***00922	2023	724034	15/03/2024	R\$ 334,73
MARGARIDA	900***00922	2022	724035	15/03/2024	R\$ 332,46
MARGARIDA	900***00922	2023	724035	15/03/2024	R\$ 334,73
ANA	900***00922	2022	724036	15/03/2024	R\$ 332,46
ANA	900***00922	2023	724036	15/03/2024	R\$ 334,73
JOSELIA	000***00000	2022	724037	15/03/2024	R\$ 15,23
JOSELIA	000***00000	2023	724037	15/03/2024	R\$ 15,34
MANOEL	900***00922	2022	724038	15/03/2024	R\$ 206,28
MANOEL	900***00922	2023	724038	15/03/2024	R\$ 207,67
LUCIETE	900***00922	2022	724039	15/03/2024	R\$ 175,07
LUCIETE	900***00922	2023	724039	15/03/2024	R\$ 176,26
SIVONALDO	900***00922	2022	724040	15/03/2024	R\$ 332,46
SIVONALDO	900***00922	2023	724040	15/03/2024	R\$ 334,73
SIVONALDO	900***00922	2022	724041	15/03/2024	R\$ 103,97



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
SIVONALDO	900***00922	2023	724041	15/03/2024	R\$ 104,67
SIVONALDO	900***00922	2022	724042	15/03/2024	R\$ 332,46
SIVONALDO	900***00922	2023	724042	15/03/2024	R\$ 334,73
JOSE	862***68472	2022	724044	15/03/2024	R\$ 164,25
JOSE	862***68472	2023	724044	15/03/2024	R\$ 165,36
JOSE	029***01442	2019	724045	15/03/2024	R\$ 240,22
JOSE	029***01442	2020	724045	15/03/2024	R\$ 223,94
JOSE	029***01442	2021	724045	15/03/2024	R\$ 218,71
JOSE	029***01442	2022	724045	15/03/2024	R\$ 222,33
JOSE	029***01442	2023	724045	15/03/2024	R\$ 223,83
JOSE	900***00922	2022	724046	15/03/2024	R\$ 173,22
JOSE	900***00922	2023	724046	15/03/2024	R\$ 174,39
EDNALDO	900***00922	2022	724047	15/03/2024	R\$ 248,37
EDNALDO	900***00922	2023	724047	15/03/2024	R\$ 250,05
CICERO	935***23815	2022	724048	15/03/2024	R\$ 295,98
CICERO	935***23815	2023	724048	15/03/2024	R\$ 297,99
CICERO	935***23815	2022	724049	15/03/2024	R\$ 178,51
CICERO	935***23815	2023	724049	15/03/2024	R\$ 179,70
SEVERINO	900***00922	2022	724050	15/03/2024	R\$ 239,50
SEVERINO	900***00922	2023	724050	15/03/2024	R\$ 241,12
DULCILENE	639***20472	2022	724051	15/03/2024	R\$ 11,37
DULCILENE	639***20472	2023	724051	15/03/2024	R\$ 11,45
CICERO	935***23815	2022	724053	15/03/2024	R\$ 10,62
CICERO	935***23815	2023	724053	15/03/2024	R\$ 10,67
CICERO	935***23815	2022	724055	15/03/2024	R\$ 84,76
CICERO	935***23815	2023	724055	15/03/2024	R\$ 85,33
CICERO	935***23815	2022	724056	15/03/2024	R\$ 80,80
CICERO	935***23815	2023	724056	15/03/2024	R\$ 81,33
HINGRIDY	084***35436	2022	724058	15/03/2024	R\$ 101,85
HINGRIDY	084***35436	2023	724058	15/03/2024	R\$ 102,55
ANA	900***00922	2022	724060	15/03/2024	R\$ 78,84
ANA	900***00922	2023	724060	15/03/2024	R\$ 79,34
JORGE	900***00922	2022	724061	15/03/2024	R\$ 78,84
JORGE	900***00922	2023	724061	15/03/2024	R\$ 79,34
MARIA	000***00000	2022	724063	15/03/2024	R\$ 247,97
MARIA	000***00000	2023	724063	15/03/2024	R\$ 249,65
CELIO	280***78449	2022	724065	15/03/2024	R\$ 278,58
CELIO	280***78449	2022	724066	15/03/2024	R\$ 213,88
CELIO	280***78449	2022	724067	15/03/2024	R\$ 203,12
JOSE	028***91437	2022	724068	15/03/2024	R\$ 15,25
JOSE	028***91437	2023	724068	15/03/2024	R\$ 15,35
EDIVALDO	044***15440	2021	724070	15/03/2024	R\$ 218,71
EDIVALDO	044***15440	2022	724070	15/03/2024	R\$ 222,33
EDIVALDO	044***15440	2023	724070	15/03/2024	R\$ 223,83
AGNALDO	900***00922	2022	724071	15/03/2024	R\$ 235,42
RONALDO	900***00922	2022	724072	15/03/2024	R\$ 217,15



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
RONALDO	900***00922	2023	724072	15/03/2024	R\$ 218,61
EDNALVA	864***23449	2022	724073	15/03/2024	R\$ 334,54
EDNALVA	864***23449	2023	724073	15/03/2024	R\$ 336,81
ADEILSON	900***00922	2022	724074	15/03/2024	R\$ 251,59
ADEILSON	900***00922	2023	724074	15/03/2024	R\$ 253,30
EDNEUZA	558***89468	2023	724075	15/03/2024	R\$ 199,06
JOSE	880***67853	2022	724076	15/03/2024	R\$ 219,32
JOSE	880***67853	2023	724076	15/03/2024	R\$ 220,80
JOSE	880***67853	2022	724077	15/03/2024	R\$ 231,12
JOSE	880***67853	2023	724077	15/03/2024	R\$ 232,71
JUCELIO	942***47168	2022	724078	15/03/2024	R\$ 199,05
JUCELIO	942***47168	2023	724078	15/03/2024	R\$ 200,38
JOSE	900***00922	2022	724079	15/03/2024	R\$ 235,42
JOSE	900***00922	2023	724079	15/03/2024	R\$ 237,03
ALCIONE	052***86424	2022	724080	15/03/2024	R\$ 211,03
ALCIONE	052***86424	2023	724080	15/03/2024	R\$ 223,83
JUSCELINO	036***16443	2022	724082	15/03/2024	R\$ 224,62
JUSCELINO	036***16443	2023	724082	15/03/2024	R\$ 226,17
ADELMA	688***70472	2019	724085	15/03/2024	R\$ 240,22
ADELMA	688***70472	2020	724085	15/03/2024	R\$ 223,94
ADELMA	688***70472	2021	724085	15/03/2024	R\$ 218,71
ADELMA	688***70472	2022	724085	15/03/2024	R\$ 222,33
ADELMA	688***70472	2023	724085	15/03/2024	R\$ 223,83
ROSA	900***00922	2022	724086	15/03/2024	R\$ 208,48
ROSA	900***00922	2023	724086	15/03/2024	R\$ 209,89
JUSCELINO	900***00922	2022	724088	15/03/2024	R\$ 208,48
JUSCELINO	900***00922	2023	724088	15/03/2024	R\$ 209,89
JOSE	027***15450	2019	724089	15/03/2024	R\$ 240,22
JOSE	027***15450	2020	724089	15/03/2024	R\$ 223,94
JOSE	027***15450	2021	724089	15/03/2024	R\$ 218,71
JOSE	027***15450	2022	724089	15/03/2024	R\$ 222,33
JOSE	027***15450	2023	724089	15/03/2024	R\$ 223,83
GIVANILDO	900***00922	2022	724090	15/03/2024	R\$ 174,20
GIVANILDO	900***00922	2023	724090	15/03/2024	R\$ 175,37
ADILSON	014***97454	2022	724091	15/03/2024	R\$ 174,11
ADILSON	014***97454	2023	724091	15/03/2024	R\$ 175,30
JERONIMO	900***00922	2022	724092	15/03/2024	R\$ 223,09
JERONIMO	900***00922	2023	724092	15/03/2024	R\$ 224,62
SEVERINO	900***00922	2022	724094	15/03/2024	R\$ 195,92
SEVERINO	900***00922	2023	724094	15/03/2024	R\$ 197,26
SEVERINO	900***00922	2022	724095	15/03/2024	R\$ 120,44
SEVERINO	900***00922	2023	724095	15/03/2024	R\$ 121,25
MARIA	093***49407	2019	724096	15/03/2024	R\$ 359,23
MARIA	093***49407	2020	724096	15/03/2024	R\$ 334,86
MARIA	093***49407	2021	724096	15/03/2024	R\$ 327,08
MARIA	093***49407	2022	724096	15/03/2024	R\$ 332,46



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	093***49407	2023	724096	15/03/2024	R\$ 334,73
MARIA	037***88417	2019	724097	15/03/2024	R\$ 359,23
MARIA	037***88417	2020	724097	15/03/2024	R\$ 334,86
MARIA	037***88417	2021	724097	15/03/2024	R\$ 327,08
MARIA	037***88417	2022	724097	15/03/2024	R\$ 332,46
MARIA	037***88417	2023	724097	15/03/2024	R\$ 334,73
ERONILDA	067***42464	2019	724099	15/03/2024	R\$ 359,23
ERONILDA	067***42464	2020	724099	15/03/2024	R\$ 334,86
ERONILDA	067***42464	2021	724099	15/03/2024	R\$ 327,08
ERONILDA	067***42464	2022	724099	15/03/2024	R\$ 332,46
ERONILDA	067***42464	2023	724099	15/03/2024	R\$ 334,73
DENILZA	080***75433	2022	724101	15/03/2024	R\$ 332,46
DENILZA	080***75433	2023	724101	15/03/2024	R\$ 334,73
EMERSON	094***04422	2022	724102	15/03/2024	R\$ 190,70
EMERSON	094***04422	2023	724102	15/03/2024	R\$ 185,54
PETRONIO	146***87415	2022	724103	15/03/2024	R\$ 332,46
PETRONIO	146***87415	2023	724103	15/03/2024	R\$ 334,73
PETRONIO	146***87415	2022	724105	15/03/2024	R\$ 441,40
PETRONIO	146***87415	2023	724105	15/03/2024	R\$ 444,40
LUZINETE	009***10471	2022	724108	15/03/2024	R\$ 332,46
LUZINETE	009***10471	2023	724108	15/03/2024	R\$ 334,73
JOSE	381***89453	2019	724111	15/03/2024	R\$ 359,23
JOSE	381***89453	2020	724111	15/03/2024	R\$ 334,86
JOSE	381***89453	2021	724111	15/03/2024	R\$ 327,08
JOSE	381***89453	2022	724111	15/03/2024	R\$ 332,46
JOSE	381***89453	2023	724111	15/03/2024	R\$ 334,73
MIGUEL	900***00922	2022	724112	15/03/2024	R\$ 222,33
MIGUEL	900***00922	2023	724112	15/03/2024	R\$ 223,83
MARIA	719***46434	2019	724113	15/03/2024	R\$ 359,23
MARIA	719***46434	2020	724113	15/03/2024	R\$ 334,86
MARIA	719***46434	2021	724113	15/03/2024	R\$ 327,08
MARIA	719***46434	2022	724113	15/03/2024	R\$ 332,46
MARIA	719***46434	2023	724113	15/03/2024	R\$ 334,73
GERALDO	934***11453	2022	724117	15/03/2024	R\$ 220,19
GERALDO	934***11453	2023	724117	15/03/2024	R\$ 221,68
IVONETE	059***38423	2019	724119	15/03/2024	R\$ 359,23
IVONETE	059***38423	2020	724119	15/03/2024	R\$ 334,86
IVONETE	059***38423	2021	724119	15/03/2024	R\$ 327,08
IVONETE	059***38423	2022	724119	15/03/2024	R\$ 332,46
IVONETE	059***38423	2023	724119	15/03/2024	R\$ 334,73
EDSON	882***20459	2019	724120	15/03/2024	R\$ 94,33
EDSON	882***20459	2020	724120	15/03/2024	R\$ 87,96
EDSON	882***20459	2021	724120	15/03/2024	R\$ 85,91
EDSON	882***20459	2022	724120	15/03/2024	R\$ 87,32
EDSON	882***20459	2023	724120	15/03/2024	R\$ 87,93
RANILSO	900***00922	2022	724121	15/03/2024	R\$ 278,58



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
RANILSO	900***00922	2023	724121	15/03/2024	R\$ 280,48
SEVERINO	186***49472	2022	724122	15/03/2024	R\$ 232,29
SEVERINO	186***49472	2023	724122	15/03/2024	R\$ 233,87
EDVALDO	071***11422	2022	724123	15/03/2024	R\$ 340,94
EDVALDO	071***11422	2023	724123	15/03/2024	R\$ 343,25
CARLOS	900***00922	2022	724125	15/03/2024	R\$ 290,22
CARLOS	900***00922	2023	724125	15/03/2024	R\$ 292,19
ROSIEL	728***11491	2019	724126	15/03/2024	R\$ 359,23
ROSIEL	728***11491	2020	724126	15/03/2024	R\$ 334,86
ROSIEL	728***11491	2021	724126	15/03/2024	R\$ 327,08
ROSIEL	728***11491	2022	724126	15/03/2024	R\$ 332,46
ROSIEL	728***11491	2023	724126	15/03/2024	R\$ 334,73
MARCOS	900***00922	2022	724128	15/03/2024	R\$ 328,85
MARCOS	900***00922	2023	724128	15/03/2024	R\$ 331,08
MARIA	111***18304	2022	724129	15/03/2024	R\$ 332,46
MARIA	111***18304	2023	724129	15/03/2024	R\$ 334,73
MARIA	056***57456	2022	724130	15/03/2024	R\$ 133,71
MARIA	056***57456	2023	724130	15/03/2024	R\$ 134,63
GIVANILDO	030***09403	2022	724131	15/03/2024	R\$ 142,56
GIVANILDO	030***09403	2023	724131	15/03/2024	R\$ 143,52
MARIA	900***00922	2022	724132	15/03/2024	R\$ 205,24
MARIA	900***00922	2023	724132	15/03/2024	R\$ 206,63
ADENILDO	893***39834	2022	724133	15/03/2024	R\$ 109,43
ADENILDO	893***39834	2023	724133	15/03/2024	R\$ 106,91
MARIA	650***59468	2023	724134	15/03/2024	R\$ 162,74
LUSIA	095***47430	2019	724136	15/03/2024	R\$ 359,23
LUSIA	095***47430	2020	724136	15/03/2024	R\$ 334,86
LUSIA	095***47430	2021	724136	15/03/2024	R\$ 327,08
LUSIA	095***47430	2022	724136	15/03/2024	R\$ 332,46
LUSIA	095***47430	2023	724136	15/03/2024	R\$ 334,73
RODRIGO	038***20435	2022	724137	15/03/2024	R\$ 386,46
RODRIGO	038***20435	2023	724137	15/03/2024	R\$ 68,05
JOSE	900***00922	2022	724143	15/03/2024	R\$ 296,95
JOSE	900***00922	2023	724143	15/03/2024	R\$ 298,97
JULIANA	035***41481	2022	724144	15/03/2024	R\$ 170,48
JULIANA	035***41481	2023	724144	15/03/2024	R\$ 171,65
JULIANA	035***41481	2022	724145	15/03/2024	R\$ 153,45
JULIANA	035***41481	2023	724145	15/03/2024	R\$ 154,49
JULIANA	035***41481	2022	724146	15/03/2024	R\$ 332,46
JULIANA	035***41481	2023	724146	15/03/2024	R\$ 334,73
LUIZ	900***00922	2022	724147	15/03/2024	R\$ 203,93
LUIZ	900***00922	2023	724147	15/03/2024	R\$ 204,36
CLAUDEMIR	062***40411	2022	724148	15/03/2024	R\$ 339,08
CLAUDEMIR	062***40411	2023	724148	15/03/2024	R\$ 341,36
MARCOS	695***26468	2019	724149	15/03/2024	R\$ 356,09
MARCOS	695***26468	2020	724149	15/03/2024	R\$ 331,90



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MARCOS	695***26468	2021	724149	15/03/2024	R\$ 324,19
MARCOS	695***26468	2022	724149	15/03/2024	R\$ 329,53
MARCOS	695***26468	2023	724149	15/03/2024	R\$ 331,75
JOEL	397***44434	2022	724150	15/03/2024	R\$ 433,05
JOEL	397***44434	2023	724150	15/03/2024	R\$ 436,00
LUCIANA	010***77419	2019	724151	15/03/2024	R\$ 366,41
LUCIANA	010***77419	2020	724151	15/03/2024	R\$ 341,53
LUCIANA	010***77419	2021	724151	15/03/2024	R\$ 333,58
LUCIANA	010***77419	2022	724151	15/03/2024	R\$ 339,08
LUCIANA	010***77419	2023	724151	15/03/2024	R\$ 341,36
MARIA	034***49430	2022	724152	15/03/2024	R\$ 222,33
MARIA	034***49430	2023	724152	15/03/2024	R\$ 223,83
CLAUDINETE	900***00922	2022	724153	15/03/2024	R\$ 290,22
CLAUDINETE	900***00922	2023	724153	15/03/2024	R\$ 292,19
RODRIGO	038***20435	2022	724154	15/03/2024	R\$ 386,46
RODRIGO	038***20435	2023	724154	15/03/2024	R\$ 389,07
SEVERINO	900***00922	2022	724155	15/03/2024	R\$ 399,13
SEVERINO	900***00922	2023	724155	15/03/2024	R\$ 401,82
AMANDA	083***60477	2022	724156	15/03/2024	R\$ 332,46
AMANDA	083***60477	2023	724156	15/03/2024	R\$ 334,73
SEVERINO	900***00922	2022	724157	15/03/2024	R\$ 255,22
SEVERINO	900***00922	2023	724157	15/03/2024	R\$ 256,93
SEVERINO	900***00922	2022	724158	15/03/2024	R\$ 121,70
SEVERINO	900***00922	2023	724158	15/03/2024	R\$ 122,54
SEVERINO	900***00922	2022	724159	15/03/2024	R\$ 160,05
SEVERINO	900***00922	2023	724159	15/03/2024	R\$ 160,47
JOSE	882***00487	2022	724160	15/03/2024	R\$ 222,33
JOSE	882***00487	2023	724160	15/03/2024	R\$ 223,83
EDMILSON	772***49434	2023	724161	15/03/2024	R\$ 223,83
JOSE	073***15408	2022	724162	15/03/2024	R\$ 222,33
JOSE	073***15408	2023	724162	15/03/2024	R\$ 223,83
ELIANE	629***30478	2019	724163	15/03/2024	R\$ 237,67
ELIANE	629***30478	2020	724163	15/03/2024	R\$ 221,27
ELIANE	629***30478	2021	724163	15/03/2024	R\$ 215,92
ELIANE	629***30478	2022	724163	15/03/2024	R\$ 219,26
ELIANE	629***30478	2023	724163	15/03/2024	R\$ 220,58
JOSE	900***00922	2022	724165	15/03/2024	R\$ 309,84
JOSE	900***00922	2023	724165	15/03/2024	R\$ 311,94
MARIA	900***00922	2022	724167	15/03/2024	R\$ 247,44
MARIA	900***00922	2023	724167	15/03/2024	R\$ 249,12
MANOEL	900***00922	2022	724169	15/03/2024	R\$ 127,58
MANOEL	900***00922	2023	724169	15/03/2024	R\$ 128,43
JOSE	900***00922	2022	724170	15/03/2024	R\$ 197,28
JOSE	900***00922	2023	724170	15/03/2024	R\$ 198,63
GOMES	151***39000119	2022	724172	15/03/2024	R\$ 117,51
GOMES	151***39000119	2023	724172	15/03/2024	R\$ 118,09



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GOMES	151***39000119	2022	724174	15/03/2024	R\$ 141,09
GOMES	151***39000119	2023	724174	15/03/2024	R\$ 141,78
FLAVIO	501***04434	2019	724175	15/03/2024	R\$ 240,22
FLAVIO	501***04434	2020	724175	15/03/2024	R\$ 223,94
FLAVIO	501***04434	2021	724175	15/03/2024	R\$ 218,71
FLAVIO	501***04434	2022	724175	15/03/2024	R\$ 222,33
FLAVIO	501***04434	2023	724175	15/03/2024	R\$ 223,83
FLAVIO	501***04434	2019	724176	15/03/2024	R\$ 240,22
FLAVIO	501***04434	2020	724176	15/03/2024	R\$ 223,94
FLAVIO	501***04434	2021	724176	15/03/2024	R\$ 218,71
FLAVIO	501***04434	2022	724176	15/03/2024	R\$ 222,33
FLAVIO	501***04434	2023	724176	15/03/2024	R\$ 223,83
FLAVIO	501***04434	2019	724177	15/03/2024	R\$ 240,22
FLAVIO	501***04434	2020	724177	15/03/2024	R\$ 223,94
FLAVIO	501***04434	2021	724177	15/03/2024	R\$ 218,71
FLAVIO	501***04434	2022	724177	15/03/2024	R\$ 222,33
FLAVIO	501***04434	2023	724177	15/03/2024	R\$ 223,83
JAILSON	083***96492	2022	724178	15/03/2024	R\$ 222,33
JAILSON	083***96492	2023	724178	15/03/2024	R\$ 223,83
FLAVIO	501***04434	2019	724179	15/03/2024	R\$ 263,04
FLAVIO	501***04434	2020	724179	15/03/2024	R\$ 245,19
FLAVIO	501***04434	2021	724179	15/03/2024	R\$ 239,48
FLAVIO	501***04434	2022	724179	15/03/2024	R\$ 243,44
FLAVIO	501***04434	2023	724179	15/03/2024	R\$ 245,09
LUIZ	766***82472	2022	724180	15/03/2024	R\$ 205,46
LUIZ	766***82472	2023	724180	15/03/2024	R\$ 205,98
PORCIDONIO	900***00922	2022	724182	15/03/2024	R\$ 222,33
PORCIDONIO	900***00922	2023	724182	15/03/2024	R\$ 223,83
PORCIDONIO	900***00922	2022	724183	15/03/2024	R\$ 222,33
PORCIDONIO	900***00922	2023	724183	15/03/2024	R\$ 223,83
ARTUR	070***28481	2022	724184	15/03/2024	R\$ 246,24
ARTUR	070***28481	2023	724184	15/03/2024	R\$ 247,91
JOAO	025***61454	2023	724185	15/03/2024	R\$ 280,48
EXPEDITO	902***45487	2019	724188	15/03/2024	R\$ 240,22
EXPEDITO	902***45487	2020	724188	15/03/2024	R\$ 223,94
EXPEDITO	902***45487	2021	724188	15/03/2024	R\$ 218,71
EXPEDITO	902***45487	2022	724188	15/03/2024	R\$ 222,33
EXPEDITO	902***45487	2023	724188	15/03/2024	R\$ 223,83
JOSIMAR	335***41400	2019	724189	15/03/2024	R\$ 240,22
JOSIMAR	335***41400	2020	724189	15/03/2024	R\$ 223,94
JOSIMAR	335***41400	2021	724189	15/03/2024	R\$ 218,71
JOSIMAR	335***41400	2022	724189	15/03/2024	R\$ 222,33
JOSIMAR	335***41400	2023	724189	15/03/2024	R\$ 223,83
JOSIMAR	093***51447	2019	724190	15/03/2024	R\$ 232,55
JOSIMAR	093***51447	2020	724190	15/03/2024	R\$ 215,93
JOSIMAR	093***51447	2021	724190	15/03/2024	R\$ 210,35



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JOSIMAR	093***51447	2022	724190	15/03/2024	R\$ 213,13
JOSIMAR	093***51447	2023	724190	15/03/2024	R\$ 214,09
EDSON	031***80407	2019	724192	15/03/2024	R\$ 240,22
EDSON	031***80407	2020	724192	15/03/2024	R\$ 223,94
EDSON	031***80407	2021	724192	15/03/2024	R\$ 218,71
EDSON	031***80407	2022	724192	15/03/2024	R\$ 222,33
EDSON	031***80407	2023	724192	15/03/2024	R\$ 223,83
FERNANDO	900***00922	2022	724194	15/03/2024	R\$ 213,13
FERNANDO	900***00922	2023	724194	15/03/2024	R\$ 214,09
FERNANDO	900***00922	2022	724195	15/03/2024	R\$ 316,32
FERNANDO	900***00922	2023	724195	15/03/2024	R\$ 318,47
LUIZ	055***15401	2019	724196	15/03/2024	R\$ 240,22
LUIZ	055***15401	2020	724196	15/03/2024	R\$ 222,60
LUIZ	055***15401	2021	724196	15/03/2024	R\$ 217,31
LUIZ	055***15401	2022	724196	15/03/2024	R\$ 220,80
LUIZ	055***15401	2023	724196	15/03/2024	R\$ 222,20
SEVERINO	900***00922	2022	724198	15/03/2024	R\$ 272,10
SEVERINO	900***00922	2023	724198	15/03/2024	R\$ 273,95
PAULO	900***00922	2022	724199	15/03/2024	R\$ 203,12
PAULO	900***00922	2023	724199	15/03/2024	R\$ 204,48
MARIA	010***44466	2022	724200	15/03/2024	R\$ 246,24
MARIA	010***44466	2023	724200	15/03/2024	R\$ 247,91
ERASTA	035***78479	2022	724201	15/03/2024	R\$ 222,33
ERASTA	035***78479	2023	724201	15/03/2024	R\$ 223,83
JOSE	034***05441	2019	724202	15/03/2024	R\$ 240,22
JOSE	034***05441	2020	724202	15/03/2024	R\$ 223,94
JOSE	034***05441	2021	724202	15/03/2024	R\$ 218,71
JOSE	034***05441	2022	724202	15/03/2024	R\$ 222,33
JOSE	034***05441	2023	724202	15/03/2024	R\$ 223,83
JOSENILDO	052***03402	2019	724204	15/03/2024	R\$ 240,22
JOSENILDO	052***03402	2020	724204	15/03/2024	R\$ 223,94
JOSENILDO	052***03402	2021	724204	15/03/2024	R\$ 218,71
JOSENILDO	052***03402	2022	724204	15/03/2024	R\$ 222,33
JOSENILDO	052***03402	2023	724204	15/03/2024	R\$ 223,83
JOSENILDO	052***03402	2019	724205	15/03/2024	R\$ 240,22
JOSENILDO	052***03402	2020	724205	15/03/2024	R\$ 223,94
JOSENILDO	052***03402	2021	724205	15/03/2024	R\$ 218,71
JOSENILDO	052***03402	2022	724205	15/03/2024	R\$ 222,33
JOSENILDO	052***03402	2023	724205	15/03/2024	R\$ 223,83
MESSIAS	037***74424	2019	724206	15/03/2024	R\$ 240,22
MESSIAS	037***74424	2020	724206	15/03/2024	R\$ 223,94
MESSIAS	037***74424	2021	724206	15/03/2024	R\$ 218,71
MESSIAS	037***74424	2022	724206	15/03/2024	R\$ 222,33
MESSIAS	037***74424	2023	724206	15/03/2024	R\$ 223,83
MESSIAS	037***74424	2019	724207	15/03/2024	R\$ 240,22
MESSIAS	037***74424	2020	724207	15/03/2024	R\$ 223,94



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MESSIAS	037***74424	2021	724207	15/03/2024	R\$ 218,71
MESSIAS	037***74424	2022	724207	15/03/2024	R\$ 222,33
MESSIAS	037***74424	2023	724207	15/03/2024	R\$ 223,83
MESSIAS	037***74424	2019	724208	15/03/2024	R\$ 240,22
MESSIAS	037***74424	2020	724208	15/03/2024	R\$ 223,94
MESSIAS	037***74424	2021	724208	15/03/2024	R\$ 218,71
MESSIAS	037***74424	2022	724208	15/03/2024	R\$ 222,33
MESSIAS	037***74424	2023	724208	15/03/2024	R\$ 223,83
MAURICIO	050***43436	2019	724209	15/03/2024	R\$ 240,22
MAURICIO	050***43436	2020	724209	15/03/2024	R\$ 223,94
MAURICIO	050***43436	2021	724209	15/03/2024	R\$ 218,71
MAURICIO	050***43436	2022	724209	15/03/2024	R\$ 222,33
MAURICIO	050***43436	2023	724209	15/03/2024	R\$ 223,83
MAURICIO	050***43436	2019	724210	15/03/2024	R\$ 240,22
MAURICIO	050***43436	2020	724210	15/03/2024	R\$ 223,94
MAURICIO	050***43436	2021	724210	15/03/2024	R\$ 218,71
MAURICIO	050***43436	2022	724210	15/03/2024	R\$ 222,33
MAURICIO	050***43436	2023	724210	15/03/2024	R\$ 223,83
MAURICIO	050***43436	2019	724211	15/03/2024	R\$ 216,64
MAURICIO	050***43436	2020	724211	15/03/2024	R\$ 201,96
MAURICIO	050***43436	2021	724211	15/03/2024	R\$ 197,25
MAURICIO	050***43436	2022	724211	15/03/2024	R\$ 200,52
MAURICIO	050***43436	2023	724211	15/03/2024	R\$ 201,88
ROBERVAL	047***38490	2019	724215	15/03/2024	R\$ 240,22
ROBERVAL	047***38490	2020	724215	15/03/2024	R\$ 223,94
ROBERVAL	047***38490	2021	724215	15/03/2024	R\$ 218,71
ROBERVAL	047***38490	2022	724215	15/03/2024	R\$ 222,33
ROBERVAL	047***38490	2023	724215	15/03/2024	R\$ 223,83
LUANA	084***85450	2019	724216	15/03/2024	R\$ 240,22
LUANA	084***85450	2020	724216	15/03/2024	R\$ 223,94
LUANA	084***85450	2021	724216	15/03/2024	R\$ 218,71
LUANA	084***85450	2022	724216	15/03/2024	R\$ 222,33
LUANA	084***85450	2023	724216	15/03/2024	R\$ 223,83
LUANA	084***85450	2019	724217	15/03/2024	R\$ 240,22
LUANA	084***85450	2020	724217	15/03/2024	R\$ 223,94
LUANA	084***85450	2021	724217	15/03/2024	R\$ 218,71
LUANA	084***85450	2022	724217	15/03/2024	R\$ 222,33
LUANA	084***85450	2023	724217	15/03/2024	R\$ 223,83
VALDIR	053***26877	2022	724218	15/03/2024	R\$ 599,25
VALDIR	053***26877	2023	724218	15/03/2024	R\$ 603,32
PEDRO	750***75472	2023	724219	15/03/2024	R\$ 199,07
VALDIR	053***26877	2022	724220	15/03/2024	R\$ 154,99
VALDIR	053***26877	2023	724220	15/03/2024	R\$ 156,04
JOSÉ	029***74420	2022	724221	15/03/2024	R\$ 570,59
ANA	471***51468	2023	724222	15/03/2024	R\$ 805,51
MARIA	705***03415	2022	724223	15/03/2024	R\$ 350,53



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	705***03415	2023	724223	15/03/2024	R\$ 352,92
GERCINA	869***10400	2022	724224	15/03/2024	R\$ 246,40
GERCINA	869***10400	2023	724224	15/03/2024	R\$ 248,06
NORMA	196***92400	2022	724225	15/03/2024	R\$ 230,44
NORMA	196***92400	2023	724225	15/03/2024	R\$ 231,99
MARIA	705***03415	2022	724226	15/03/2024	R\$ 156,33
QUITERIA	327***08453	2023	724227	15/03/2024	R\$ 268,19
SUELLY	067***71460	2023	724228	15/03/2024	R\$ 341,83
MARIO	900***00922	2022	724229	15/03/2024	R\$ 215,57
MARIO	900***00922	2023	724229	15/03/2024	R\$ 217,04
SOCI.DE	900***00922	2022	724230	15/03/2024	R\$ 2.981,31
SOCI.DE	900***00922	2023	724230	15/03/2024	R\$ 3.001,53
VALDIR	053***26877	2022	724231	15/03/2024	R\$ 171,87
VALDIR	053***26877	2023	724231	15/03/2024	R\$ 173,02
MARIA	705***03415	2023	724232	15/03/2024	R\$ 426,62
AFONSO	016***44487	2022	724233	15/03/2024	R\$ 482,61
AFONSO	016***44487	2023	724233	15/03/2024	R\$ 485,89
ADELIA	081***58404	2022	724234	15/03/2024	R\$ 114,38
ADELIA	081***58404	2023	724234	15/03/2024	R\$ 115,14
VALFRIDO	099***14404	2022	724235	15/03/2024	R\$ 289,34
VALFRIDO	099***14404	2023	724235	15/03/2024	R\$ 291,33
ANEDINA	426***06400	2022	724236	15/03/2024	R\$ 208,42
ANEDINA	426***06400	2023	724236	15/03/2024	R\$ 209,21
NELSON	037***63404	2022	724237	15/03/2024	R\$ 274,51
NELSON	037***63404	2023	724237	15/03/2024	R\$ 276,40
INES	007***58462	2022	724238	15/03/2024	R\$ 319,40
INES	007***58462	2023	724238	15/03/2024	R\$ 321,57
PAULO	900***00922	2022	724239	15/03/2024	R\$ 187,44
PAULO	900***00922	2023	724239	15/03/2024	R\$ 188,72
CLARICE	900***00922	2022	724240	15/03/2024	R\$ 198,84
CLARICE	900***00922	2023	724240	15/03/2024	R\$ 200,16
ROSA	900***00922	2022	724241	15/03/2024	R\$ 150,53
ROSA	900***00922	2023	724241	15/03/2024	R\$ 151,54
ROSA	900***00922	2022	724242	15/03/2024	R\$ 281,71
ROSA	900***00922	2023	724242	15/03/2024	R\$ 283,65
ANGELITA	588***37472	2023	724243	15/03/2024	R\$ 135,44
CLARICE	900***00922	2022	724244	15/03/2024	R\$ 502,07
CLARICE	900***00922	2023	724244	15/03/2024	R\$ 505,49
PAULO	900***00922	2022	724245	15/03/2024	R\$ 148,23
PAULO	900***00922	2023	724245	15/03/2024	R\$ 149,23
PAULO	900***00922	2022	724246	15/03/2024	R\$ 164,50
PAULO	900***00922	2023	724246	15/03/2024	R\$ 165,61
ALITA	249***44487	2022	724247	15/03/2024	R\$ 191,25
ALITA	249***44487	2023	724247	15/03/2024	R\$ 192,46
DANILO	005***36420	2022	724249	15/03/2024	R\$ 690,57
DANILO	005***36420	2023	724249	15/03/2024	R\$ 695,27



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	900***00922	2022	724250	15/03/2024	R\$ 147,88
MARIA	900***00922	2023	724250	15/03/2024	R\$ 148,89
ALDECY	211***43487	2023	724251	15/03/2024	R\$ 144,85
JOSE	900***00922	2022	724252	15/03/2024	R\$ 190,50
JOSE	900***00922	2023	724252	15/03/2024	R\$ 191,60
FREDERICO	066***55434	2022	724253	15/03/2024	R\$ 322,16
FREDERICO	066***55434	2023	724253	15/03/2024	R\$ 324,35
MARIO	900***00922	2022	724254	15/03/2024	R\$ 238,18
MARIO	900***00922	2023	724254	15/03/2024	R\$ 239,80
VALDIR	053***26877	2022	724255	15/03/2024	R\$ 238,18
VALDIR	053***26877	2023	724255	15/03/2024	R\$ 239,80
JULIANA	029***00400	2022	724256	15/03/2024	R\$ 500,20
JULIANA	029***00400	2023	724256	15/03/2024	R\$ 503,58
ANTONIO	826***39487	2022	724257	15/03/2024	R\$ 295,78
ANTONIO	826***39487	2023	724257	15/03/2024	R\$ 297,77
JOAQUIM	900***00922	2022	724258	15/03/2024	R\$ 115,46
JOAQUIM	900***00922	2023	724258	15/03/2024	R\$ 116,24
JULIANA	000***00000	2022	724259	15/03/2024	R\$ 805,56
JULIANA	000***00000	2023	724259	15/03/2024	R\$ 811,03
JOSE	418***00453	2022	724260	15/03/2024	R\$ 427,03
CELIA	167***90434	2022	724261	15/03/2024	R\$ 266,33
CELIA	167***90434	2023	724261	15/03/2024	R\$ 268,14
DORIS	000***53468	2022	724262	15/03/2024	R\$ 233,34
DORIS	000***53468	2023	724262	15/03/2024	R\$ 234,93
RANDOLFO	001***56434	2023	724263	15/03/2024	R\$ 399,37
ALAIDE	900***00922	2023	724264	15/03/2024	R\$ 360,09
ELOINA	124***39453	2022	724265	15/03/2024	R\$ 377,19
ELOINA	124***39453	2023	724265	15/03/2024	R\$ 379,76
MARIA	900***00922	2022	724266	15/03/2024	R\$ 304,76
MARIA	900***00922	2023	724266	15/03/2024	R\$ 306,26
CARMELUCE	102***62404	2022	724267	15/03/2024	R\$ 357,88
CARMELUCE	102***62404	2023	724267	15/03/2024	R\$ 360,32
JOAO	900***00922	2022	724268	15/03/2024	R\$ 239,56
JOAO	900***00922	2023	724268	15/03/2024	R\$ 241,17
JOSE	667***29491	2023	724269	15/03/2024	R\$ 1.603,24
PROPRIETARIO	900***00922	2022	724270	15/03/2024	R\$ 86,61
PROPRIETARIO	900***00922	2023	724270	15/03/2024	R\$ 87,17
RUY	053***79420	2022	724271	15/03/2024	R\$ 770,16
RUY	053***79420	2023	724271	15/03/2024	R\$ 775,37
TEREZINHA	062***42400	2022	724272	15/03/2024	R\$ 220,21
TEREZINHA	062***42400	2023	724272	15/03/2024	R\$ 221,04
SONIVAL	900***00922	2022	724273	15/03/2024	R\$ 176,83
SONIVAL	900***00922	2023	724273	15/03/2024	R\$ 178,03
MARGARIDA	900***00922	2022	724274	15/03/2024	R\$ 143,65
MARGARIDA	900***00922	2023	724274	15/03/2024	R\$ 144,61
ROSA	900***00922	2022	724275	15/03/2024	R\$ 254,36



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ROSA	900***00922	2023	724275	15/03/2024	R\$ 256,09
MANOEL	728***63404	2023	724276	15/03/2024	R\$ 182,61
MARIA	900***00922	2022	724277	15/03/2024	R\$ 15,10
MARIA	900***00922	2023	724277	15/03/2024	R\$ 15,19
MARIA	064***91489	2023	724278	15/03/2024	R\$ 186,97
MARIA	064***91489	2023	724279	15/03/2024	R\$ 96,56
SEVERINO	381***80404	2022	724280	15/03/2024	R\$ 151,59
SEVERINO	381***80404	2023	724280	15/03/2024	R\$ 152,63
JOSE	900***00922	2022	724281	15/03/2024	R\$ 102,17
JOSE	900***00922	2023	724281	15/03/2024	R\$ 102,85
JOVENTINO	900***00922	2022	724282	15/03/2024	R\$ 167,26
JOVENTINO	900***00922	2023	724282	15/03/2024	R\$ 168,40
CICERO	900***00922	2022	724283	15/03/2024	R\$ 199,48
CICERO	900***00922	2023	724283	15/03/2024	R\$ 200,84
WALDECY	021***65468	2022	724284	15/03/2024	R\$ 256,99
WALDECY	021***65468	2023	724284	15/03/2024	R\$ 258,72
MARIA	019***78469	2023	724285	15/03/2024	R\$ 197,69
JOAO	091***94415	2022	724286	15/03/2024	R\$ 163,70
JOAO	091***94415	2023	724286	15/03/2024	R\$ 164,79
CONGREGACAO	900***00922	2022	724287	15/03/2024	R\$ 211,30
CONGREGACAO	900***00922	2023	724287	15/03/2024	R\$ 71,49
GERCINO	900***00922	2022	724288	15/03/2024	R\$ 89,30
GERCINO	900***00922	2023	724288	15/03/2024	R\$ 89,91
MARIA	900***00922	2022	724289	15/03/2024	R\$ 127,21
MARIA	900***00922	2023	724289	15/03/2024	R\$ 128,08
MARIA	900***00922	2022	724290	15/03/2024	R\$ 96,42
MARIA	900***00922	2023	724290	15/03/2024	R\$ 96,98
JOAO	608***55400	2022	724291	15/03/2024	R\$ 1.487,35
ANTONIO	900***00922	2022	724292	15/03/2024	R\$ 114,86
ANTONIO	900***00922	2023	724292	15/03/2024	R\$ 115,64
JOSE	900***00922	2022	724293	15/03/2024	R\$ 631,61
JOSE	900***00922	2023	724293	15/03/2024	R\$ 635,88
MARIA	900***00922	2022	724294	15/03/2024	R\$ 569,86
MARIA	900***00922	2023	724294	15/03/2024	R\$ 573,72
MARCOS	162***99800	2022	724296	15/03/2024	R\$ 360,80
MARCOS	162***99800	2023	724296	15/03/2024	R\$ 363,23
ACELINO	900***00922	2022	724297	15/03/2024	R\$ 597,03
ACELINO	900***00922	2023	724297	15/03/2024	R\$ 601,09
MARIA	428***02472	2022	724298	15/03/2024	R\$ 433,02
MARIA	428***02472	2023	724298	15/03/2024	R\$ 435,96
COMPESA	900***00922	2022	724299	15/03/2024	R\$ 64,53
COMPESA	900***00922	2023	724299	15/03/2024	R\$ 64,98
JOSEILDA	811***34434	2023	724300	15/03/2024	R\$ 159,64
MARIA	327***22420	2022	724301	15/03/2024	R\$ 195,43
MARIA	327***22420	2023	724301	15/03/2024	R\$ 196,76
JOSE	104***90487	2022	724302	15/03/2024	R\$ 177,91



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	104***90487	2023	724302	15/03/2024	R\$ 583,59
ANNA	072***04442	2022	724304	15/03/2024	R\$ 222,33
ANNA	072***04442	2023	724304	15/03/2024	R\$ 223,83
ANNA	072***04442	2022	724305	15/03/2024	R\$ 222,33
ANNA	072***04442	2023	724305	15/03/2024	R\$ 223,83
JOSE	011***85450	2022	724306	15/03/2024	R\$ 213,88
JOSE	011***85450	2023	724306	15/03/2024	R\$ 215,34
MARIA	900***00922	2022	724307	15/03/2024	R\$ 197,73
MARIA	900***00922	2023	724307	15/03/2024	R\$ 199,06
SEVERINA	036***15465	2022	724309	15/03/2024	R\$ 222,33
SEVERINA	036***15465	2023	724309	15/03/2024	R\$ 223,83
ARIVALDO	862***97415	2019	724311	15/03/2024	R\$ 240,22
ARIVALDO	862***97415	2020	724311	15/03/2024	R\$ 223,94
ARIVALDO	862***97415	2021	724311	15/03/2024	R\$ 218,71
ARIVALDO	862***97415	2022	724311	15/03/2024	R\$ 222,33
ARIVALDO	862***97415	2023	724311	15/03/2024	R\$ 223,83
ARIVALDO	862***97415	2019	724312	15/03/2024	R\$ 240,22
ARIVALDO	862***97415	2020	724312	15/03/2024	R\$ 223,94
ARIVALDO	862***97415	2021	724312	15/03/2024	R\$ 218,71
ARIVALDO	862***97415	2022	724312	15/03/2024	R\$ 222,33
ARIVALDO	862***97415	2023	724312	15/03/2024	R\$ 223,83
MARCELINO	023***65435	2022	724313	15/03/2024	R\$ 926,85
MARCELINO	023***65435	2023	724313	15/03/2024	R\$ 933,15
JOSE	900***00922	2022	724314	15/03/2024	R\$ 151,18
JOSE	900***00922	2023	724314	15/03/2024	R\$ 152,18
JOSE	170***81468	2023	724315	15/03/2024	R\$ 438,18
JOSIAS	900***00922	2022	724316	15/03/2024	R\$ 265,16
JOSIAS	900***00922	2023	724316	15/03/2024	R\$ 266,98
JOSE	900***00922	2022	724317	15/03/2024	R\$ 224,62
JOSE	900***00922	2023	724317	15/03/2024	R\$ 226,17
JOSEFA	900***00922	2022	724318	15/03/2024	R\$ 168,60
JOSEFA	900***00922	2023	724318	15/03/2024	R\$ 169,74
INACIO	900***00922	2022	724323	15/03/2024	R\$ 667,39
INACIO	900***00922	2023	724323	15/03/2024	R\$ 671,91
ABINE	900***00922	2022	724324	15/03/2024	R\$ 214,18
ABINE	900***00922	2023	724324	15/03/2024	R\$ 215,61
ABNER	137***95568	2022	724325	15/03/2024	R\$ 321,38
ABNER	137***95568	2023	724325	15/03/2024	R\$ 323,56
PEDRO	060***84402	2019	724326	15/03/2024	R\$ 240,22
PEDRO	060***84402	2020	724326	15/03/2024	R\$ 223,94
PEDRO	060***84402	2021	724326	15/03/2024	R\$ 218,71
PEDRO	060***84402	2022	724326	15/03/2024	R\$ 222,33
PEDRO	060***84402	2023	724326	15/03/2024	R\$ 223,83
PAULO	900***00922	2022	724327	15/03/2024	R\$ 222,33
PAULO	900***00922	2023	724327	15/03/2024	R\$ 223,83
PAULO	900***00922	2022	724328	15/03/2024	R\$ 222,33



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
PAULO	900***00922	2023	724328	15/03/2024	R\$ 223,83
AMAURI	029***51407	2022	724329	15/03/2024	R\$ 232,64
AMAURI	029***51407	2023	724329	15/03/2024	R\$ 234,21
CLAUDINOR	900***00922	2022	724330	15/03/2024	R\$ 246,24
CLAUDINOR	900***00922	2023	724330	15/03/2024	R\$ 247,91
MARIA	062***48400	2022	724335	15/03/2024	R\$ 227,08
LIVONALDO	900***00922	2022	724337	15/03/2024	R\$ 265,85
LIVONALDO	900***00922	2023	724337	15/03/2024	R\$ 267,66
JULIO	984***31491	2022	724338	15/03/2024	R\$ 210,97
JULIO	984***31491	2023	724338	15/03/2024	R\$ 212,41
JOSEFA	900***00922	2022	724339	15/03/2024	R\$ 245,38
JOSEFA	900***00922	2023	724339	15/03/2024	R\$ 247,03
VERA	900***00922	2022	724343	15/03/2024	R\$ 377,69
VERA	900***00922	2023	724343	15/03/2024	R\$ 380,24
HELENO	900***00922	2022	724344	15/03/2024	R\$ 341,70
HELENO	900***00922	2023	724344	15/03/2024	R\$ 344,02
JOSEFA	732***87400	2022	724345	15/03/2024	R\$ 970,73
JOSEFA	732***87400	2023	724345	15/03/2024	R\$ 977,31
ANTÔNIO	345***98404	2022	724346	15/03/2024	R\$ 228,31
ANTÔNIO	345***98404	2023	724346	15/03/2024	R\$ 229,88
JOSE	900***00922	2022	724347	15/03/2024	R\$ 185,15
JOSE	900***00922	2023	724347	15/03/2024	R\$ 186,41
GILVAN	900***00922	2022	724348	15/03/2024	R\$ 185,15
GILVAN	900***00922	2023	724348	15/03/2024	R\$ 139,28
IRANILDO	900***00922	2022	724349	15/03/2024	R\$ 185,15
IRANILDO	900***00922	2023	724349	15/03/2024	R\$ 186,41
MANOEL	900***00922	2022	724350	15/03/2024	R\$ 273,61
MANOEL	900***00922	2023	724350	15/03/2024	R\$ 275,46
LEONARDO	900***00922	2022	724351	15/03/2024	R\$ 237,65
LEONARDO	900***00922	2023	724351	15/03/2024	R\$ 239,23
GERSON	900***00922	2022	724352	15/03/2024	R\$ 230,11
GERSON	900***00922	2023	724352	15/03/2024	R\$ 231,43
GERSON	900***00922	2022	724353	15/03/2024	R\$ 76,66
GERSON	900***00922	2023	724353	15/03/2024	R\$ 77,09
SEBASTIAO	351***15468	2022	724354	15/03/2024	R\$ 136,29
GERSON	900***00922	2022	724355	15/03/2024	R\$ 82,18
GERSON	900***00922	2023	724355	15/03/2024	R\$ 82,63
SEBASTIAO	351***15468	2022	724356	15/03/2024	R\$ 196,54
JULIO	984***31491	2019	724361	15/03/2024	R\$ 240,22
JULIO	984***31491	2020	724361	15/03/2024	R\$ 223,94
JULIO	984***31491	2021	724361	15/03/2024	R\$ 218,71
JULIO	984***31491	2022	724361	15/03/2024	R\$ 222,33
JULIO	984***31491	2023	724361	15/03/2024	R\$ 223,83
LUCIANO	836***51404	2022	724363	15/03/2024	R\$ 239,01
LUCIANO	836***51404	2023	724363	15/03/2024	R\$ 240,40
VANDECIO	652***45453	2022	724364	15/03/2024	R\$ 226,44



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GABRIEL	742***03491	2019	724365	15/03/2024	R\$ 187,71
GABRIEL	742***03491	2020	724365	15/03/2024	R\$ 174,93
GABRIEL	742***03491	2021	724365	15/03/2024	R\$ 170,85
GABRIEL	742***03491	2022	724365	15/03/2024	R\$ 173,70
GABRIEL	742***03491	2023	724365	15/03/2024	R\$ 174,89
ANTONIO	900***00922	2022	724368	15/03/2024	R\$ 140,22
ANTONIO	900***00922	2023	724368	15/03/2024	R\$ 141,17
OTAVIA	341***61468	2022	724370	15/03/2024	R\$ 200,04
OTAVIA	341***61468	2023	724370	15/03/2024	R\$ 201,41
ANONIO	900***00922	2022	724371	15/03/2024	R\$ 149,79
ANONIO	900***00922	2023	724371	15/03/2024	R\$ 150,82
JOSE	349***64420	2022	724372	15/03/2024	R\$ 347,19
JOSE	349***64420	2023	724372	15/03/2024	R\$ 349,55
JOAO	492***07491	2019	724374	15/03/2024	R\$ 240,22
JOAO	492***07491	2020	724374	15/03/2024	R\$ 223,94
JOAO	492***07491	2021	724374	15/03/2024	R\$ 218,71
JOAO	492***07491	2022	724374	15/03/2024	R\$ 222,33
JOAO	492***07491	2023	724374	15/03/2024	R\$ 223,83
JOSE	238***46415	2019	724375	15/03/2024	R\$ 240,22
JOSE	238***46415	2020	724375	15/03/2024	R\$ 223,94
JOSE	238***46415	2021	724375	15/03/2024	R\$ 218,71
JOSE	238***46415	2022	724375	15/03/2024	R\$ 222,33
JOSE	238***46415	2023	724375	15/03/2024	R\$ 223,83
ADILSON	036***62490	2022	724376	15/03/2024	R\$ 222,33
ADILSON	036***62490	2023	724376	15/03/2024	R\$ 223,83
MARIA	900***00922	2022	724377	15/03/2024	R\$ 179,73
MARGARIDA	388***37434	2022	724378	15/03/2024	R\$ 206,52
MARGARIDA	388***37434	2023	724378	15/03/2024	R\$ 207,94
IRACEMA	066***24412	2022	724379	15/03/2024	R\$ 169,94
IRACEMA	066***24412	2023	724379	15/03/2024	R\$ 171,10
ALEXANDRE	900***00922	2022	724380	15/03/2024	R\$ 305,95
ALEXANDRE	900***00922	2023	724380	15/03/2024	R\$ 308,00
IRACEMA	066***24412	2022	724381	15/03/2024	R\$ 167,59
IRACEMA	066***24412	2023	724381	15/03/2024	R\$ 168,68
IRACEMA	066***24412	2022	724382	15/03/2024	R\$ 224,62
IRACEMA	066***24412	2023	724382	15/03/2024	R\$ 226,17
ERMESON	900***00922	2022	724383	15/03/2024	R\$ 214,05
ERMESON	900***00922	2023	724383	15/03/2024	R\$ 215,48
MARIA	105***13434	2022	724384	15/03/2024	R\$ 281,34
MARIA	105***13434	2023	724384	15/03/2024	R\$ 283,24
PAULA	035***74456	2023	724388	15/03/2024	R\$ 231,39
LENIVALDO	028***01447	2022	724390	15/03/2024	R\$ 224,62
LENIVALDO	028***01447	2023	724390	15/03/2024	R\$ 226,17
JOSE	900***00922	2022	724392	15/03/2024	R\$ 224,62
JOSE	900***00922	2023	724392	15/03/2024	R\$ 182,32
EPAMINODAS	272***70415	2019	724393	15/03/2024	R\$ 240,22



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EPAMINODAS	272***70415	2020	724393	15/03/2024	R\$ 223,94
EPAMINODAS	272***70415	2021	724393	15/03/2024	R\$ 218,71
EPAMINODAS	272***70415	2022	724393	15/03/2024	R\$ 222,33
EPAMINODAS	272***70415	2023	724393	15/03/2024	R\$ 223,83
NOEMIA	221***20453	2022	724394	15/03/2024	R\$ 195,49
NOEMIA	221***20453	2023	724394	15/03/2024	R\$ 196,80
EDIMILSON	370***51491	2022	724395	15/03/2024	R\$ 177,07
EDIMILSON	370***51491	2023	724395	15/03/2024	R\$ 178,28
SILVIA	091***07672	2022	724396	15/03/2024	R\$ 214,11
SILVIA	091***07672	2023	724396	15/03/2024	R\$ 215,55
SILVIA	091***07672	2022	724397	15/03/2024	R\$ 352,95
SILVIA	091***07672	2023	724397	15/03/2024	R\$ 355,32
SILVIA	091***07672	2022	724398	15/03/2024	R\$ 322,71
SILVIA	091***07672	2023	724398	15/03/2024	R\$ 324,88
ADELINO	019***12481	2022	724399	15/03/2024	R\$ 178,57
ADELINO	019***12481	2023	724399	15/03/2024	R\$ 179,78
SONIA	386***89404	2022	724400	15/03/2024	R\$ 175,19
SONIA	386***89404	2023	724400	15/03/2024	R\$ 176,39
AMARO	900***00922	2022	724401	15/03/2024	R\$ 248,91
AMARO	900***00922	2023	724401	15/03/2024	R\$ 250,61
ANTONIO	900***00922	2022	724402	15/03/2024	R\$ 291,52
ANTONIO	900***00922	2023	724402	15/03/2024	R\$ 293,48
MARINALDO	900***00922	2022	724403	15/03/2024	R\$ 275,14
MARINALDO	900***00922	2023	724403	15/03/2024	R\$ 276,99
MARIA	900***00922	2022	724404	15/03/2024	R\$ 171,01
MARIA	900***00922	2023	724404	15/03/2024	R\$ 172,16
JOSE	900***00922	2022	724405	15/03/2024	R\$ 246,24
JOSE	900***00922	2023	724405	15/03/2024	R\$ 247,91
GEOVANE	743***17449	2022	724406	15/03/2024	R\$ 196,54
GEOVANE	743***17449	2023	724406	15/03/2024	R\$ 197,86
EDISON	426***45468	2022	724408	15/03/2024	R\$ 186,59
EDISON	426***45468	2023	724408	15/03/2024	R\$ 187,83
CLAUDIA	820***26449	2022	724411	15/03/2024	R\$ 222,33
CLAUDIA	820***26449	2023	724411	15/03/2024	R\$ 223,83
CLAUDIA	820***26449	2022	724412	15/03/2024	R\$ 197,22
CLAUDIA	820***26449	2023	724412	15/03/2024	R\$ 198,57
JOSE	370***71415	2022	724413	15/03/2024	R\$ 219,89
JOSE	370***71415	2023	724413	15/03/2024	R\$ 221,36
SILVANEIDE	051***05412	2022	724414	15/03/2024	R\$ 160,19
SILVANEIDE	051***05412	2023	724414	15/03/2024	R\$ 160,66
MARIA	418***00497	2023	724415	15/03/2024	R\$ 190,10
ROGERIO	097***36429	2022	724416	15/03/2024	R\$ 236,13
ROGERIO	097***36429	2023	724416	15/03/2024	R\$ 237,73
JOSE	900***00922	2022	724418	15/03/2024	R\$ 336,11
JOSE	900***00922	2023	724418	15/03/2024	R\$ 338,39
JOSE	900***00922	2022	724419	15/03/2024	R\$ 143,00



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JOSE	900***00922	2023	724419	15/03/2024	R\$ 143,97
JOSIVANIA	012***58499	2022	724420	15/03/2024	R\$ 127,85
JOSIVANIA	012***58499	2023	724420	15/03/2024	R\$ 128,72
MARIA	024***16489	2022	724421	15/03/2024	R\$ 210,15
MARIA	024***16489	2023	724421	15/03/2024	R\$ 211,58
MARIA	628***92487	2022	724422	15/03/2024	R\$ 177,93
MARIA	628***92487	2023	724422	15/03/2024	R\$ 179,14
CLAUDECI	151***54821	2023	724424	15/03/2024	R\$ 159,07
JOSE	900***00922	2022	724425	15/03/2024	R\$ 154,19
JOSE	900***00922	2023	724425	15/03/2024	R\$ 155,23
JOSE	327***04420	2022	724426	15/03/2024	R\$ 290,15
JOSE	327***04420	2023	724426	15/03/2024	R\$ 292,11
NEWTON	083***87400	2022	724427	15/03/2024	R\$ 1.058,79
NEWTON	083***87400	2023	724427	15/03/2024	R\$ 1.065,97
GUNTHER	508***44420	2022	724428	15/03/2024	R\$ 812,77
GUNTHER	508***44420	2023	724428	15/03/2024	R\$ 817,72
ISAQUIEL	149***87487	2022	724429	15/03/2024	R\$ 300,33
ISAQUIEL	149***87487	2023	724429	15/03/2024	R\$ 302,38
ALBERTO	900***00922	2023	724430	15/03/2024	R\$ 872,30
IRENE	047***62415	2022	724433	15/03/2024	R\$ 565,05
IRENE	047***62415	2023	724433	15/03/2024	R\$ 568,90
JOSE	282***58453	2022	724434	15/03/2024	R\$ 377,12
JOSE	282***58453	2023	724434	15/03/2024	R\$ 379,67
ROSINALVA	025***05424	2022	724437	15/03/2024	R\$ 256,36
ROSINALVA	025***05424	2023	724437	15/03/2024	R\$ 343,48
ISABEL	011***08402	2023	724438	15/03/2024	R\$ 197,21
LUCINEIDE	110***10448	2022	724440	15/03/2024	R\$ 106,11
LUCINEIDE	110***10448	2023	724440	15/03/2024	R\$ 106,81
JOSE	028***39460	2022	724442	15/03/2024	R\$ 222,33
JOSE	028***39460	2023	724442	15/03/2024	R\$ 223,83
JOSE	811***30406	2019	724443	15/03/2024	R\$ 93,04
JOSE	811***30406	2020	724443	15/03/2024	R\$ 90,44
JOSE	811***30406	2021	724443	15/03/2024	R\$ 87,59
JOSE	811***30406	2022	724443	15/03/2024	R\$ 275,10
JOSE	900***00922	2022	724444	15/03/2024	R\$ 222,33
JOSE	900***00922	2023	724444	15/03/2024	R\$ 223,83
JOSE	900***00922	2022	724445	15/03/2024	R\$ 222,33
JOSE	900***00922	2023	724445	15/03/2024	R\$ 223,83
MARIA	070***02410	2019	724446	15/03/2024	R\$ 240,22
MARIA	070***02410	2020	724446	15/03/2024	R\$ 223,94
MARIA	070***02410	2021	724446	15/03/2024	R\$ 218,71
MARIA	070***02410	2022	724446	15/03/2024	R\$ 222,33
MARIA	070***02410	2023	724446	15/03/2024	R\$ 223,83
GERALDO	934***11453	2022	724447	15/03/2024	R\$ 222,33
GERALDO	934***11453	2023	724447	15/03/2024	R\$ 223,83
ROSIMERI	900***00922	2022	724449	15/03/2024	R\$ 738,59



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ROSIMERI	900***00922	2023	724449	15/03/2024	R\$ 743,60
MARIA	865***33400	2019	724451	15/03/2024	R\$ 240,22
MARIA	865***33400	2020	724451	15/03/2024	R\$ 223,94
MARIA	865***33400	2021	724451	15/03/2024	R\$ 218,71
MARIA	865***33400	2022	724451	15/03/2024	R\$ 222,33
MARIA	865***33400	2023	724451	15/03/2024	R\$ 223,83
MARLUCE	047***15430	2019	724452	15/03/2024	R\$ 240,22
MARLUCE	047***15430	2020	724452	15/03/2024	R\$ 223,94
MARLUCE	047***15430	2021	724452	15/03/2024	R\$ 218,71
MARLUCE	047***15430	2022	724452	15/03/2024	R\$ 222,33
MARLUCE	047***15430	2023	724452	15/03/2024	R\$ 223,83
HELENO	869***60453	2019	724453	15/03/2024	R\$ 240,22
HELENO	869***60453	2020	724453	15/03/2024	R\$ 223,94
HELENO	869***60453	2021	724453	15/03/2024	R\$ 218,71
HELENO	869***60453	2022	724453	15/03/2024	R\$ 222,33
HELENO	869***60453	2023	724453	15/03/2024	R\$ 223,83
LUCINEIDE	049***61406	2019	724454	15/03/2024	R\$ 240,22
LUCINEIDE	049***61406	2020	724454	15/03/2024	R\$ 223,94
LUCINEIDE	049***61406	2021	724454	15/03/2024	R\$ 218,71
LUCINEIDE	049***61406	2022	724454	15/03/2024	R\$ 222,33
LUCINEIDE	049***61406	2023	724454	15/03/2024	R\$ 223,83
LUCIANA	047***55458	2022	724455	15/03/2024	R\$ 188,88
LUCIANA	047***55458	2023	724455	15/03/2024	R\$ 190,15
PAULO	305***39830	2022	724457	15/03/2024	R\$ 222,33
PAULO	305***39830	2023	724457	15/03/2024	R\$ 223,83
JOSE	681***48404	2019	724460	15/03/2024	R\$ 240,22
JOSE	681***48404	2020	724460	15/03/2024	R\$ 223,94
JOSE	681***48404	2021	724460	15/03/2024	R\$ 218,71
JOSE	681***48404	2022	724460	15/03/2024	R\$ 222,33
JOSE	681***48404	2023	724460	15/03/2024	R\$ 223,83
JOSE	681***48404	2019	724461	15/03/2024	R\$ 240,22
JOSE	681***48404	2020	724461	15/03/2024	R\$ 223,94
JOSE	681***48404	2021	724461	15/03/2024	R\$ 218,71
JOSE	681***48404	2022	724461	15/03/2024	R\$ 222,33
JOSE	681***48404	2023	724461	15/03/2024	R\$ 223,83
ELISANGELA	845***99404	2021	724462	15/03/2024	R\$ 131,55
ELISANGELA	845***99404	2022	724462	15/03/2024	R\$ 133,71
ELISANGELA	845***99404	2023	724462	15/03/2024	R\$ 134,63
PEDRO	506***76449	2019	724463	15/03/2024	R\$ 240,22
PEDRO	506***76449	2020	724463	15/03/2024	R\$ 223,94
PEDRO	506***76449	2021	724463	15/03/2024	R\$ 218,71
PEDRO	506***76449	2022	724463	15/03/2024	R\$ 222,33
PEDRO	506***76449	2023	724463	15/03/2024	R\$ 223,83
ADRIANA	015***96467	2019	724464	15/03/2024	R\$ 240,22
ADRIANA	015***96467	2020	724464	15/03/2024	R\$ 223,94
ADRIANA	015***96467	2021	724464	15/03/2024	R\$ 218,71



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ADRIANA	015***96467	2022	724464	15/03/2024	R\$ 222,33
ADRIANA	015***96467	2023	724464	15/03/2024	R\$ 223,83
ROSANGELA	056***46469	2022	724465	15/03/2024	R\$ 222,33
ROSANGELA	056***46469	2023	724465	15/03/2024	R\$ 223,83
ELIANE	831***90463	2019	724467	15/03/2024	R\$ 240,22
ELIANE	831***90463	2020	724467	15/03/2024	R\$ 223,94
ELIANE	831***90463	2021	724467	15/03/2024	R\$ 218,71
ELIANE	831***90463	2022	724467	15/03/2024	R\$ 222,33
ELIANE	831***90463	2023	724467	15/03/2024	R\$ 223,83
MARCOS	900***00922	2022	724468	15/03/2024	R\$ 222,33
MARCOS	900***00922	2023	724468	15/03/2024	R\$ 223,83
ROSANGELA	900***00922	2022	724469	15/03/2024	R\$ 222,42
ROSANGELA	900***00922	2023	724469	15/03/2024	R\$ 223,90
MARCONE	083***40483	2019	724470	15/03/2024	R\$ 240,22
MARCONE	083***40483	2020	724470	15/03/2024	R\$ 223,94
MARCONE	083***40483	2021	724470	15/03/2024	R\$ 218,71
MARCONE	083***40483	2022	724470	15/03/2024	R\$ 222,33
MARCONE	083***40483	2023	724470	15/03/2024	R\$ 223,83
ELIANE	831***90463	2019	724471	15/03/2024	R\$ 240,22
ELIANE	831***90463	2020	724471	15/03/2024	R\$ 223,94
ELIANE	831***90463	2021	724471	15/03/2024	R\$ 218,71
ELIANE	831***90463	2022	724471	15/03/2024	R\$ 222,33
ELIANE	831***90463	2023	724471	15/03/2024	R\$ 223,83
LUZINETE	900***00922	2022	724472	15/03/2024	R\$ 332,46
LUZINETE	900***00922	2023	724472	15/03/2024	R\$ 334,73
LUZINETE	900***00922	2022	724473	15/03/2024	R\$ 334,92
LUZINETE	900***00922	2023	724473	15/03/2024	R\$ 337,19
SEBASTIAO	900***00922	2022	724474	15/03/2024	R\$ 174,34
SEBASTIAO	900***00922	2023	724474	15/03/2024	R\$ 175,53
MARIA	470***90434	2022	724475	15/03/2024	R\$ 195,92
MARIA	470***90434	2023	724475	15/03/2024	R\$ 197,26
SEVERINA	900***00922	2022	724476	15/03/2024	R\$ 286,81
SEVERINA	900***00922	2023	724476	15/03/2024	R\$ 288,73
JOSEFA	900***00922	2022	724477	15/03/2024	R\$ 332,46
JOSEFA	900***00922	2023	724477	15/03/2024	R\$ 334,73
IVANDUIZE	020***50476	2022	724478	15/03/2024	R\$ 332,46
IVANDUIZE	020***50476	2023	724478	15/03/2024	R\$ 334,73
IVANDUIZE	020***50476	2022	724479	15/03/2024	R\$ 332,46
IVANDUIZE	020***50476	2023	724479	15/03/2024	R\$ 334,73
MAURICIO	282***41468	2019	724480	15/03/2024	R\$ 240,22
MAURICIO	282***41468	2020	724480	15/03/2024	R\$ 223,94
MAURICIO	282***41468	2021	724480	15/03/2024	R\$ 218,71
MAURICIO	282***41468	2022	724480	15/03/2024	R\$ 222,33
MAURICIO	282***41468	2023	724480	15/03/2024	R\$ 223,83
JOSE	026***83462	2019	724481	15/03/2024	R\$ 240,22
JOSE	026***83462	2020	724481	15/03/2024	R\$ 223,94



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	026***83462	2021	724481	15/03/2024	R\$ 218,71
JOSE	026***83462	2022	724481	15/03/2024	R\$ 222,33
JOSE	026***83462	2023	724481	15/03/2024	R\$ 223,83
JOSE	900***00922	2022	724482	15/03/2024	R\$ 224,62
JOSE	900***00922	2023	724482	15/03/2024	R\$ 226,17
LENIVALDO	900***00922	2022	724485	15/03/2024	R\$ 222,33
LENIVALDO	900***00922	2023	724485	15/03/2024	R\$ 223,83
MARIA	900***00922	2022	724486	15/03/2024	R\$ 222,33
MARIA	900***00922	2023	724486	15/03/2024	R\$ 223,83
CLAUDIO	038***58407	2019	724487	15/03/2024	R\$ 240,22
CLAUDIO	038***58407	2020	724487	15/03/2024	R\$ 223,94
CLAUDIO	038***58407	2021	724487	15/03/2024	R\$ 218,71
CLAUDIO	038***58407	2022	724487	15/03/2024	R\$ 222,33
CLAUDIO	038***58407	2023	724487	15/03/2024	R\$ 223,83
CLAUDIO	038***58407	2021	724488	15/03/2024	R\$ 220,97
WEYSA	088***39460	2022	724489	15/03/2024	R\$ 222,33
WEYSA	088***39460	2023	724489	15/03/2024	R\$ 223,83
SEBASTIAO	900***00922	2022	724490	15/03/2024	R\$ 162,38
SEBASTIAO	900***00922	2023	724490	15/03/2024	R\$ 163,46
JOSE	900***00922	2022	724492	15/03/2024	R\$ 240,06
JOSE	900***00922	2023	724492	15/03/2024	R\$ 241,66
JOSE	083***39453	2022	724493	15/03/2024	R\$ 260,08
JOSE	083***39453	2023	724493	15/03/2024	R\$ 261,47
ELI	900***00922	2022	724494	15/03/2024	R\$ 256,99
IVANILDO	900***00922	2022	724495	15/03/2024	R\$ 851,19
IVANILDO	900***00922	2023	724495	15/03/2024	R\$ 856,96
IRIMILSON	055***77403	2022	724497	15/03/2024	R\$ 222,33
IRIMILSON	055***77403	2023	724497	15/03/2024	R\$ 223,83
JADEILSON	862***08491	2019	724498	15/03/2024	R\$ 240,22
JADEILSON	862***08491	2020	724498	15/03/2024	R\$ 223,94
JADEILSON	862***08491	2021	724498	15/03/2024	R\$ 218,71
JADEILSON	862***08491	2022	724498	15/03/2024	R\$ 222,33
JADEILSON	862***08491	2023	724498	15/03/2024	R\$ 223,83
CICERA	087***54441	2022	724499	15/03/2024	R\$ 222,33
CICERA	087***54441	2023	724499	15/03/2024	R\$ 223,83
ERINALDO	044***24452	2019	724500	15/03/2024	R\$ 240,22
ERINALDO	044***24452	2020	724500	15/03/2024	R\$ 223,94
ERINALDO	044***24452	2021	724500	15/03/2024	R\$ 218,71
ERINALDO	044***24452	2022	724500	15/03/2024	R\$ 222,33
ERINALDO	044***24452	2023	724500	15/03/2024	R\$ 223,83
OLIVIA	032***42784	2022	724501	15/03/2024	R\$ 222,33
OLIVIA	032***42784	2023	724501	15/03/2024	R\$ 223,83
HELIO	002***82434	2022	724502	15/03/2024	R\$ 345,31
HELIO	002***82434	2023	724502	15/03/2024	R\$ 347,65
MARIA	062***80443	2022	724503	15/03/2024	R\$ 492,29
MARIA	062***80443	2023	724503	15/03/2024	R\$ 495,64



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ROSENI	012***07450	2022	724504	15/03/2024	R\$ 222,33
ROSENI	012***07450	2023	724504	15/03/2024	R\$ 223,83
ROSENI	012***07450	2019	724505	15/03/2024	R\$ 240,22
ROSENI	012***07450	2020	724505	15/03/2024	R\$ 223,94
ROSENI	012***07450	2021	724505	15/03/2024	R\$ 218,71
ROSENI	012***07450	2022	724505	15/03/2024	R\$ 222,33
ROSENI	012***07450	2023	724505	15/03/2024	R\$ 223,83
DULCILENE	639***20472	2022	724506	15/03/2024	R\$ 222,33
DULCILENE	639***20472	2023	724506	15/03/2024	R\$ 223,83
ESP.PAULO	900***00922	2022	724508	15/03/2024	R\$ 246,92
ESP.PAULO	900***00922	2023	724508	15/03/2024	R\$ 248,58
EDILSON	900***00922	2022	724509	15/03/2024	R\$ 246,92
EDILSON	900***00922	2023	724509	15/03/2024	R\$ 248,58
ELIAS	150***91472	2023	724510	15/03/2024	R\$ 223,83
ELIAS	150***91472	2023	724511	15/03/2024	R\$ 256,44
GILBERTO	900***00922	2022	724512	15/03/2024	R\$ 246,92
GILBERTO	900***00922	2023	724512	15/03/2024	R\$ 248,58
MÁRIO	900***00922	2022	724517	15/03/2024	R\$ 194,10
MÁRIO	900***00922	2023	724517	15/03/2024	R\$ 195,40
MARIO	900***00922	2022	724518	15/03/2024	R\$ 194,10
MARIO	900***00922	2023	724518	15/03/2024	R\$ 195,40
MARIA	900***00922	2022	724519	15/03/2024	R\$ 194,10
MARIA	900***00922	2023	724519	15/03/2024	R\$ 195,40
GILBERTO	900***00922	2022	724520	15/03/2024	R\$ 194,10
GILBERTO	900***00922	2023	724520	15/03/2024	R\$ 195,40
MARGARIDA	900***00922	2022	724521	15/03/2024	R\$ 45,59
MARGARIDA	900***00922	2023	724521	15/03/2024	R\$ 45,90
EDVALDO	900***00922	2022	724522	15/03/2024	R\$ 194,10
EDVALDO	900***00922	2023	724522	15/03/2024	R\$ 195,40
ZELIO	003***61415	2022	724523	15/03/2024	R\$ 64,56
ZELIO	003***61415	2023	724523	15/03/2024	R\$ 65,00
PEDRO	000***00000	2022	724530	15/03/2024	R\$ 196,72
PEDRO	000***00000	2023	724530	15/03/2024	R\$ 198,03
INACIA	000***00000	2022	724534	15/03/2024	R\$ 191,14
INACIA	000***00000	2023	724534	15/03/2024	R\$ 192,43
MARIA	029***16884	2019	724542	15/03/2024	R\$ 240,22
MARIA	029***16884	2020	724542	15/03/2024	R\$ 223,94
MARIA	029***16884	2021	724542	15/03/2024	R\$ 218,71
MARIA	029***16884	2022	724542	15/03/2024	R\$ 222,33
MARIA	029***16884	2023	724542	15/03/2024	R\$ 223,83
MATILDE	688***40491	2023	724543	15/03/2024	R\$ 223,83
IVANILDO	878***19853	2022	724544	15/03/2024	R\$ 222,33
IVANILDO	878***19853	2023	724544	15/03/2024	R\$ 223,83
MARIA	019***60402	2022	724546	15/03/2024	R\$ 121,11
MARIA	019***60402	2023	724546	15/03/2024	R\$ 121,95
FRANCISCO	188***13434	2019	724547	15/03/2024	R\$ 240,22



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FRANCISCO	188***13434	2020	724547	15/03/2024	R\$ 223,94
FRANCISCO	188***13434	2021	724547	15/03/2024	R\$ 218,71
FRANCISCO	188***13434	2022	724547	15/03/2024	R\$ 222,33
FRANCISCO	188***13434	2023	724547	15/03/2024	R\$ 223,83
IVALDO	000***00000	2022	724548	15/03/2024	R\$ 387,81
IVALDO	000***00000	2023	724548	15/03/2024	R\$ 390,46
NIVALDO	900***00922	2022	724551	15/03/2024	R\$ 445,11
NIVALDO	900***00922	2023	724551	15/03/2024	R\$ 448,12
IGNORADO	000***00000	2022	724553	15/03/2024	R\$ 223,58
IGNORADO	000***00000	2023	724553	15/03/2024	R\$ 225,09
JOSE	629***15472	2022	724555	15/03/2024	R\$ 222,33
JOSE	629***15472	2023	724555	15/03/2024	R\$ 223,83
MARIA	011***51467	2022	724556	15/03/2024	R\$ 268,57
MARIA	011***51467	2023	724556	15/03/2024	R\$ 270,39
PEDRO	000***00000	2022	724557	15/03/2024	R\$ 342,02
PEDRO	000***00000	2023	724557	15/03/2024	R\$ 344,32
IRINEU	900***00922	2022	724558	15/03/2024	R\$ 271,69
IRINEU	900***00922	2023	724558	15/03/2024	R\$ 273,54
IRINEU	900***00922	2022	724559	15/03/2024	R\$ 241,57
IRINEU	900***00922	2023	724559	15/03/2024	R\$ 243,22
MARGARIDA	000***00000	2022	724560	15/03/2024	R\$ 293,50
MARGARIDA	000***00000	2023	724560	15/03/2024	R\$ 295,49
LUIZ	900***00922	2022	724561	15/03/2024	R\$ 283,58
LUIZ	900***00922	2023	724561	15/03/2024	R\$ 285,50
ZACARIAS	000***00000	2022	724563	15/03/2024	R\$ 236,64
ZACARIAS	000***00000	2023	724563	15/03/2024	R\$ 238,23
HELIO	000***00000	2022	724567	15/03/2024	R\$ 240,15
HELIO	000***00000	2023	724567	15/03/2024	R\$ 241,78
JOSE	022***60479	2022	724570	15/03/2024	R\$ 332,46
JOSE	022***60479	2023	724570	15/03/2024	R\$ 334,73
ROSELI	041***01496	2019	724571	15/03/2024	R\$ 359,23
ROSELI	041***01496	2020	724571	15/03/2024	R\$ 334,86
ROSELI	041***01496	2021	724571	15/03/2024	R\$ 327,08
ROSELI	041***01496	2022	724571	15/03/2024	R\$ 332,46
ROSELI	041***01496	2023	724571	15/03/2024	R\$ 334,73
MARIA	027***93411	2022	724572	15/03/2024	R\$ 378,25
MARIA	027***93411	2023	724572	15/03/2024	R\$ 380,83
ROSELI	041***01496	2022	724573	15/03/2024	R\$ 380,80
ROSELI	041***01496	2023	724573	15/03/2024	R\$ 383,38
IGNORADO	000***00000	2022	724575	15/03/2024	R\$ 444,92
ANTONIO	042***25419	2022	724577	15/03/2024	R\$ 181,19
ANTONIO	042***25419	2023	724577	15/03/2024	R\$ 242,54
FRANCISCO	160***40591	2019	724578	15/03/2024	R\$ 359,23
FRANCISCO	160***40591	2020	724578	15/03/2024	R\$ 334,86
FRANCISCO	160***40591	2021	724578	15/03/2024	R\$ 327,08
FRANCISCO	160***40591	2022	724578	15/03/2024	R\$ 332,46



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FRANCISCO	160***40591	2023	724578	15/03/2024	R\$ 334,73
LUAN	089***98497	2022	724579	15/03/2024	R\$ 200,17
LUAN	089***98497	2023	724579	15/03/2024	R\$ 201,53
BEIJAMIN	000***00000	2022	724580	15/03/2024	R\$ 189,67
BEIJAMIN	000***00000	2023	724580	15/03/2024	R\$ 190,17
DANIEL	121***01460	2022	724581	15/03/2024	R\$ 324,65
DANIEL	121***01460	2023	724581	15/03/2024	R\$ 326,84
JOSEFA	421***96404	2023	724582	15/03/2024	R\$ 268,70
VALDIR	784***40497	2019	724583	15/03/2024	R\$ 240,22
VALDIR	784***40497	2020	724583	15/03/2024	R\$ 223,94
VALDIR	784***40497	2021	724583	15/03/2024	R\$ 218,71
VALDIR	784***40497	2022	724583	15/03/2024	R\$ 222,33
VALDIR	784***40497	2023	724583	15/03/2024	R\$ 223,83
PEDRO	184***88434	2019	724584	15/03/2024	R\$ 240,22
PEDRO	184***88434	2020	724584	15/03/2024	R\$ 223,94
PEDRO	184***88434	2021	724584	15/03/2024	R\$ 218,71
PEDRO	184***88434	2022	724584	15/03/2024	R\$ 222,33
PEDRO	184***88434	2023	724584	15/03/2024	R\$ 223,83
MARIA	000***00000	2022	724585	15/03/2024	R\$ 168,85
MARIA	000***00000	2023	724585	15/03/2024	R\$ 170,00
PEDRO	184***88434	2019	724586	15/03/2024	R\$ 240,22
PEDRO	184***88434	2020	724586	15/03/2024	R\$ 223,94
PEDRO	184***88434	2021	724586	15/03/2024	R\$ 218,71
PEDRO	184***88434	2022	724586	15/03/2024	R\$ 222,33
PEDRO	184***88434	2023	724586	15/03/2024	R\$ 223,83
SEVERINO	000***00000	2022	724587	15/03/2024	R\$ 284,04
SEVERINO	000***00000	2023	724587	15/03/2024	R\$ 285,97
PEDRO	184***88434	2019	724588	15/03/2024	R\$ 240,22
PEDRO	184***88434	2020	724588	15/03/2024	R\$ 223,94
PEDRO	184***88434	2021	724588	15/03/2024	R\$ 218,71
PEDRO	184***88434	2022	724588	15/03/2024	R\$ 222,33
PEDRO	184***88434	2023	724588	15/03/2024	R\$ 223,83
JOSE	900***00922	2022	724589	15/03/2024	R\$ 278,58
JOSE	900***00922	2023	724589	15/03/2024	R\$ 280,48
MAURICIO	038***26435	2019	724590	15/03/2024	R\$ 240,22
MAURICIO	038***26435	2020	724590	15/03/2024	R\$ 223,94
MAURICIO	038***26435	2021	724590	15/03/2024	R\$ 218,71
MAURICIO	038***26435	2022	724590	15/03/2024	R\$ 222,33
MAURICIO	038***26435	2023	724590	15/03/2024	R\$ 223,83
JOSE	010***43459	2019	724591	15/03/2024	R\$ 240,22
JOSE	010***43459	2020	724591	15/03/2024	R\$ 223,94
JOSE	010***43459	2021	724591	15/03/2024	R\$ 218,71
JOSE	010***43459	2022	724591	15/03/2024	R\$ 222,33
JOSE	010***43459	2023	724591	15/03/2024	R\$ 223,83
JOSE	010***43459	2019	724592	15/03/2024	R\$ 240,22
JOSE	010***43459	2020	724592	15/03/2024	R\$ 223,94



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	010***43459	2021	724592	15/03/2024	R\$ 218,71
JOSE	010***43459	2022	724592	15/03/2024	R\$ 222,33
JOSE	010***43459	2023	724592	15/03/2024	R\$ 223,83
SEVERINO	000***00000	2022	724593	15/03/2024	R\$ 452,87
SEVERINO	000***00000	2023	724593	15/03/2024	R\$ 455,96
JOSÉ	099***75406	2019	724594	15/03/2024	R\$ 240,22
JOSÉ	099***75406	2020	724594	15/03/2024	R\$ 223,94
JOSÉ	099***75406	2021	724594	15/03/2024	R\$ 218,71
JOSÉ	099***75406	2022	724594	15/03/2024	R\$ 222,33
JOSÉ	099***75406	2023	724594	15/03/2024	R\$ 223,83
JOSÉ	099***75406	2019	724595	15/03/2024	R\$ 240,22
JOSÉ	099***75406	2020	724595	15/03/2024	R\$ 223,94
JOSÉ	099***75406	2021	724595	15/03/2024	R\$ 218,71
JOSÉ	099***75406	2022	724595	15/03/2024	R\$ 222,33
JOSÉ	099***75406	2023	724595	15/03/2024	R\$ 223,83
JOSE	900***00922	2022	724596	15/03/2024	R\$ 256,99
JOSE	900***00922	2023	724596	15/03/2024	R\$ 258,75
BRUNO	040***74582	2022	724597	15/03/2024	R\$ 1.195,57
BERNARDINO	863***32453	2022	724598	15/03/2024	R\$ 222,33
BERNARDINO	863***32453	2023	724598	15/03/2024	R\$ 223,83
GENIVAL	900***00922	2022	724599	15/03/2024	R\$ 251,11
GENIVAL	900***00922	2023	724599	15/03/2024	R\$ 252,83
MAURICIO	900***00922	2022	724600	15/03/2024	R\$ 321,70
MAURICIO	900***00922	2023	724600	15/03/2024	R\$ 323,88
EDNA	743***26420	2022	724601	15/03/2024	R\$ 201,04
EDNA	743***26420	2023	724601	15/03/2024	R\$ 202,41
FABIANA	097***33462	2019	724602	15/03/2024	R\$ 240,22
FABIANA	097***33462	2020	724602	15/03/2024	R\$ 223,94
FABIANA	097***33462	2021	724602	15/03/2024	R\$ 218,71
FABIANA	097***33462	2022	724602	15/03/2024	R\$ 222,33
FABIANA	097***33462	2023	724602	15/03/2024	R\$ 223,83
ADRIANA	900***00922	2022	724603	15/03/2024	R\$ 203,12
ADRIANA	900***00922	2023	724603	15/03/2024	R\$ 204,48
MARIA	028***91450	2022	724604	15/03/2024	R\$ 282,86
MARIA	028***91450	2023	724604	15/03/2024	R\$ 284,80
EDIVANIA	057***93476	2019	724605	15/03/2024	R\$ 240,22
EDIVANIA	057***93476	2020	724605	15/03/2024	R\$ 223,94
EDIVANIA	057***93476	2021	724605	15/03/2024	R\$ 218,71
EDIVANIA	057***93476	2022	724605	15/03/2024	R\$ 222,33
EDIVANIA	057***93476	2023	724605	15/03/2024	R\$ 223,83
BRUNO	040***74582	2023	724606	15/03/2024	R\$ 128,45
AMARO	178***99415	2019	724607	15/03/2024	R\$ 240,22
AMARO	178***99415	2020	724607	15/03/2024	R\$ 223,94
AMARO	178***99415	2021	724607	15/03/2024	R\$ 218,71
AMARO	178***99415	2022	724607	15/03/2024	R\$ 222,33
AMARO	178***99415	2023	724607	15/03/2024	R\$ 223,83



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	681***08468	2022	724609	15/03/2024	R\$ 276,43
MARIA	681***08468	2023	724609	15/03/2024	R\$ 278,33
MARIA	000***00000	2022	724612	15/03/2024	R\$ 401,85
MARIA	000***00000	2023	724612	15/03/2024	R\$ 404,59
JOSEFA	421***96404	2022	724625	15/03/2024	R\$ 20,24
JOSEFA	421***96404	2023	724625	15/03/2024	R\$ 243,38
LIRES	007***41405	2022	724626	15/03/2024	R\$ 103,12
LIRES	007***41405	2023	724626	15/03/2024	R\$ 103,84
LAZARO	401***60463	2022	724627	15/03/2024	R\$ 19,23
LAZARO	401***60463	2023	724627	15/03/2024	R\$ 217,44
ALCINDO	000***00000	2022	724628	15/03/2024	R\$ 574,42
ALCINDO	000***00000	2023	724628	15/03/2024	R\$ 578,31
JOSEFA	000***00000	2022	724629	15/03/2024	R\$ 205,40
JOSEFA	000***00000	2023	724629	15/03/2024	R\$ 206,80
LUIZ	000***00000	2022	724630	15/03/2024	R\$ 374,20
LUIZ	000***00000	2023	724630	15/03/2024	R\$ 376,74
HELENO	363***68404	2023	724631	15/03/2024	R\$ 229,96
JOSE	091***74494	2022	724632	15/03/2024	R\$ 265,61
JOSE	091***74494	2023	724632	15/03/2024	R\$ 267,41
JOSEFA	000***00000	2022	724633	15/03/2024	R\$ 183,56
JOSEFA	000***00000	2023	724633	15/03/2024	R\$ 184,80
JOSE	608***50453	2023	724634	15/03/2024	R\$ 552,92
JOSE	000***00000	2022	724635	15/03/2024	R\$ 93,91
JOSE	000***00000	2023	724635	15/03/2024	R\$ 94,56
ASILDO	745***77472	2022	724636	15/03/2024	R\$ 248,35
ASILDO	745***77472	2023	724636	15/03/2024	R\$ 250,02
ROSIVALDO	900***00922	2022	724637	15/03/2024	R\$ 176,04
ROSIVALDO	900***00922	2023	724637	15/03/2024	R\$ 177,24
JOSE	331***56449	2022	724638	15/03/2024	R\$ 93,20
JOSE	331***56449	2023	724638	15/03/2024	R\$ 93,83
ANDRESSA	079***64430	2022	724639	15/03/2024	R\$ 155,17
ANDRESSA	079***64430	2023	724639	15/03/2024	R\$ 156,20
MARIA	900***00922	2022	724640	15/03/2024	R\$ 133,33
MARIA	900***00922	2023	724640	15/03/2024	R\$ 134,21
INACIA	900***00922	2022	724641	15/03/2024	R\$ 122,19
INACIA	900***00922	2023	724641	15/03/2024	R\$ 123,03
LUCIENE	000***00000	2022	724642	15/03/2024	R\$ 71,98
LUCIENE	000***00000	2023	724642	15/03/2024	R\$ 72,44
MANOEL	900***00922	2022	724643	15/03/2024	R\$ 65,77
MANOEL	900***00922	2023	724643	15/03/2024	R\$ 66,24
SEVERINA	487***68434	2022	724644	15/03/2024	R\$ 84,84
SEVERINA	487***68434	2023	724644	15/03/2024	R\$ 85,43
GILBERTO	900***00922	2022	724650	15/03/2024	R\$ 621,15
GILBERTO	900***00922	2023	724650	15/03/2024	R\$ 625,34
ELENO	101***91485	2022	724651	15/03/2024	R\$ 170,55
ELENO	101***91485	2023	724651	15/03/2024	R\$ 171,71



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JANIEL	008***32476	2022	724652	15/03/2024	R\$ 402,10
JANIEL	008***32476	2023	724652	15/03/2024	R\$ 404,23
MARIO	900***98487	2022	724653	15/03/2024	R\$ 284,36
MARIO	900***98487	2023	724653	15/03/2024	R\$ 286,28
JOSE	900***00922	2023	724654	15/03/2024	R\$ 169,99
MARIO	900***98487	2022	724655	15/03/2024	R\$ 318,36
MARIO	900***98487	2023	724655	15/03/2024	R\$ 320,51
SEBASTIÃO	179***00468	2022	724656	15/03/2024	R\$ 204,09
JOSE	830***25434	2023	724657	15/03/2024	R\$ 1.204,93
MANOEL	900***00922	2022	724658	15/03/2024	R\$ 214,24
MANOEL	900***00922	2023	724658	15/03/2024	R\$ 215,67
MARIA	774***80410	2022	724659	15/03/2024	R\$ 169,52
MARIA	774***80410	2023	724659	15/03/2024	R\$ 170,68
MARIA	172***02449	2022	724660	15/03/2024	R\$ 189,89
MARIA	172***02449	2023	724660	15/03/2024	R\$ 191,16
JOAO	900***00922	2022	724661	15/03/2024	R\$ 188,16
JOAO	900***00922	2023	724661	15/03/2024	R\$ 189,42
SEVERINO	900***00922	2022	724662	15/03/2024	R\$ 328,40
SEVERINO	900***00922	2023	724662	15/03/2024	R\$ 330,62
ALINE	000***00000	2022	724663	15/03/2024	R\$ 83,77
ALINE	000***00000	2023	724663	15/03/2024	R\$ 84,33
ANA	900***00922	2022	724664	15/03/2024	R\$ 130,43
ANA	900***00922	2023	724664	15/03/2024	R\$ 131,31
CLETO	900***00922	2022	724665	15/03/2024	R\$ 351,39
CLETO	900***00922	2023	724665	15/03/2024	R\$ 353,77
SEVERINA	096***55493	2022	724666	15/03/2024	R\$ 413,51
SEVERINA	096***55493	2023	724666	15/03/2024	R\$ 416,30
ROSA	900***00922	2022	724667	15/03/2024	R\$ 316,63
ROSA	900***00922	2023	724667	15/03/2024	R\$ 318,77
JANIEL	008***32476	2022	724668	15/03/2024	R\$ 413,51
JANIEL	008***32476	2023	724668	15/03/2024	R\$ 416,30
AMANDA	084***12442	2022	724669	15/03/2024	R\$ 165,12
AMANDA	084***12442	2023	724669	15/03/2024	R\$ 166,22
JONAS	453***61449	2022	724670	15/03/2024	R\$ 584,88
JONAS	453***61449	2023	724670	15/03/2024	R\$ 588,82
ANTONIO	693***43400	2022	724671	15/03/2024	R\$ 413,51
ANTONIO	693***43400	2023	724671	15/03/2024	R\$ 416,30
ANTONIO	693***43400	2022	724672	15/03/2024	R\$ 568,57
ANTONIO	693***43400	2023	724672	15/03/2024	R\$ 572,43
VALDEMIR	060***96400	2023	724673	15/03/2024	R\$ 704,48
CELINA	000***00000	2022	724674	15/03/2024	R\$ 455,56
CELINA	000***00000	2023	724674	15/03/2024	R\$ 458,64
JOSE	388***75400	2022	724675	15/03/2024	R\$ 121,51
JOSE	388***75400	2023	724675	15/03/2024	R\$ 203,42
JOSE	900***00922	2022	724676	15/03/2024	R\$ 179,48
JOSE	900***00922	2023	724676	15/03/2024	R\$ 180,72



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	900***00922	2022	724677	15/03/2024	R\$ 273,62
MARIA	900***00922	2023	724677	15/03/2024	R\$ 275,47
MARIA	063***01487	2022	724678	15/03/2024	R\$ 443,80
MARIA	063***01487	2023	724678	15/03/2024	R\$ 446,83
GENIVAL	900***00922	2022	724679	15/03/2024	R\$ 114,62
GENIVAL	900***00922	2023	724679	15/03/2024	R\$ 115,39
SILVANA	062***91476	2022	724680	15/03/2024	R\$ 86,23
SILVANA	062***91476	2023	724680	15/03/2024	R\$ 115,41
MOACIR	063***84411	2022	724681	15/03/2024	R\$ 93,95
MOACIR	063***84411	2023	724681	15/03/2024	R\$ 94,59
ERNESTINA	622***27434	2022	724682	15/03/2024	R\$ 165,73
ERNESTINA	622***27434	2023	724682	15/03/2024	R\$ 166,85
LUZIA	900***00922	2022	724683	15/03/2024	R\$ 79,44
LUZIA	900***00922	2023	724683	15/03/2024	R\$ 79,96
MARIA	900***00922	2022	724684	15/03/2024	R\$ 80,79
MARIA	900***00922	2023	724684	15/03/2024	R\$ 81,32
MANOEL	079***04400	2022	724685	15/03/2024	R\$ 94,27
MANOEL	079***04400	2023	724685	15/03/2024	R\$ 94,93
EUZEBIO	900***00922	2022	724686	15/03/2024	R\$ 147,14
EUZEBIO	900***00922	2023	724686	15/03/2024	R\$ 148,15
JAILSON	067***45441	2022	724687	15/03/2024	R\$ 102,63
JAILSON	067***45441	2023	724687	15/03/2024	R\$ 103,34
SEVERINO	900***00922	2023	724688	15/03/2024	R\$ 94,63
MARIA	045***24409	2022	724689	15/03/2024	R\$ 93,98
MARIA	045***24409	2023	724689	15/03/2024	R\$ 94,64
MILTON	900***00922	2022	724690	15/03/2024	R\$ 115,82
MILTON	900***00922	2023	724690	15/03/2024	R\$ 116,60
MARIA	694***54453	2022	724691	15/03/2024	R\$ 90,75
JOSE	900***00922	2022	724692	15/03/2024	R\$ 95,20
JOSE	900***00922	2023	724692	15/03/2024	R\$ 95,83
MARIA	000***00000	2022	724693	15/03/2024	R\$ 180,69
MARIA	000***00000	2023	724693	15/03/2024	R\$ 181,90
SEVERINO	000***00000	2022	724694	15/03/2024	R\$ 83,91
SEVERINO	000***00000	2023	724694	15/03/2024	R\$ 84,47
TEREZA	900***00922	2022	724695	15/03/2024	R\$ 120,27
TEREZA	900***00922	2023	724695	15/03/2024	R\$ 121,08
SEVERINO	340***78420	2022	724696	15/03/2024	R\$ 168,14
SEVERINO	340***78420	2023	724696	15/03/2024	R\$ 169,29
INACIA	000***00000	2022	724697	15/03/2024	R\$ 138,96
INACIA	000***00000	2023	724697	15/03/2024	R\$ 139,90
GERALDINA	194***79420	2022	724698	15/03/2024	R\$ 139,73
GERALDINA	194***79420	2023	724698	15/03/2024	R\$ 140,69
MARIA	900***00922	2022	724699	15/03/2024	R\$ 114,15
MARIA	900***00922	2023	724699	15/03/2024	R\$ 114,95
MARIA	900***00922	2022	724700	15/03/2024	R\$ 139,54
MARIA	900***00922	2023	724700	15/03/2024	R\$ 140,50



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VALDEMAR	000***00000	2022	724701	15/03/2024	R\$ 205,76
VALDEMAR	000***00000	2023	724701	15/03/2024	R\$ 207,16
MARIA	000***00000	2022	724702	15/03/2024	R\$ 143,91
MARIA	000***00000	2023	724702	15/03/2024	R\$ 144,88
PEDRO	000***00000	2022	724703	15/03/2024	R\$ 195,55
PEDRO	000***00000	2023	724703	15/03/2024	R\$ 196,88
PEDRO	000***00000	2022	724704	15/03/2024	R\$ 216,48
PEDRO	000***00000	2023	724704	15/03/2024	R\$ 217,95
JOSE	355***30430	2022	724705	15/03/2024	R\$ 124,10
JOSE	355***30430	2023	724705	15/03/2024	R\$ 124,94
LUCIANO	111***36820	2022	724706	15/03/2024	R\$ 136,96
LUCIANO	111***36820	2023	724706	15/03/2024	R\$ 137,89
SERGIO	900***00922	2023	724707	15/03/2024	R\$ 88,06
JOAO	000***00000	2022	724708	15/03/2024	R\$ 305,37
JOAO	000***00000	2023	724708	15/03/2024	R\$ 307,44
JOAO	000***00000	2022	724709	15/03/2024	R\$ 154,71
JOAO	000***00000	2023	724709	15/03/2024	R\$ 155,77
JILDO	900***00922	2022	724710	15/03/2024	R\$ 134,56
JILDO	900***00922	2023	724710	15/03/2024	R\$ 135,49
ENOQUE	000***00000	2022	724711	15/03/2024	R\$ 273,73
ENOQUE	000***00000	2023	724711	15/03/2024	R\$ 275,60
BENITA	024***46400	2023	724712	15/03/2024	R\$ 203,86
HERACLITO	900***00922	2022	724713	15/03/2024	R\$ 328,48
HERACLITO	900***00922	2023	724713	15/03/2024	R\$ 330,69
HERACLITO	003***00425	2022	724720	15/03/2024	R\$ 248,65
HERACLITO	003***00425	2023	724720	15/03/2024	R\$ 250,30
BENITA	024***46400	2022	724721	15/03/2024	R\$ 331,73
BENITA	024***46400	2023	724721	15/03/2024	R\$ 333,97
ANA	472***37415	2019	724723	15/03/2024	R\$ 240,22
ANA	472***37415	2020	724723	15/03/2024	R\$ 223,94
ANA	472***37415	2021	724723	15/03/2024	R\$ 218,71
ANA	472***37415	2022	724723	15/03/2024	R\$ 222,33
ANA	472***37415	2023	724723	15/03/2024	R\$ 223,83
HELENO	303***49434	2022	724725	15/03/2024	R\$ 222,33
HELENO	303***49434	2023	724725	15/03/2024	R\$ 223,83
HELENA	020***21499	2019	724726	15/03/2024	R\$ 240,22
HELENA	020***21499	2020	724726	15/03/2024	R\$ 223,94
HELENA	020***21499	2021	724726	15/03/2024	R\$ 218,71
HELENA	020***21499	2022	724726	15/03/2024	R\$ 222,33
HELENA	020***21499	2023	724726	15/03/2024	R\$ 223,83
DEDIEL	155***35404	2022	724728	15/03/2024	R\$ 244,86
DEDIEL	155***35404	2023	724728	15/03/2024	R\$ 246,53
JOSE	919***53487	2019	724729	15/03/2024	R\$ 240,22
JOSE	919***53487	2020	724729	15/03/2024	R\$ 223,94
JOSE	919***53487	2021	724729	15/03/2024	R\$ 218,71
JOSE	919***53487	2022	724729	15/03/2024	R\$ 222,33



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	919***53487	2023	724729	15/03/2024	R\$ 223,83
JANAILDO	000***00000	2022	724730	15/03/2024	R\$ 323,77
JANAILDO	000***00000	2023	724730	15/03/2024	R\$ 325,96
MARIA	900***00922	2022	724731	15/03/2024	R\$ 246,24
MARIA	900***00922	2023	724731	15/03/2024	R\$ 247,91
ANTONIO	900***00922	2022	724732	15/03/2024	R\$ 281,87
ANTONIO	900***00922	2023	724732	15/03/2024	R\$ 283,78
FRANCISCO	080***63434	2022	724733	15/03/2024	R\$ 216,76
FRANCISCO	080***63434	2023	724733	15/03/2024	R\$ 218,23
ERIVA	107***21492	2019	724735	15/03/2024	R\$ 240,22
ERIVA	107***21492	2020	724735	15/03/2024	R\$ 223,94
ERIVA	107***21492	2021	724735	15/03/2024	R\$ 218,71
ERIVA	107***21492	2022	724735	15/03/2024	R\$ 222,33
ERIVA	107***21492	2023	724735	15/03/2024	R\$ 223,83
JOAO	294***24415	2022	724736	15/03/2024	R\$ 135,62
JOAO	294***24415	2023	724736	15/03/2024	R\$ 136,53
ERIVA	107***21492	2022	724737	15/03/2024	R\$ 222,33
ERIVA	107***21492	2023	724737	15/03/2024	R\$ 223,83
ERIVA	107***21492	2022	724738	15/03/2024	R\$ 222,33
ERIVA	107***21492	2023	724738	15/03/2024	R\$ 223,83
MARGARIDA	357***36491	2022	724739	15/03/2024	R\$ 232,36
MARGARIDA	357***36491	2023	724739	15/03/2024	R\$ 233,92
ERIVA	107***21492	2019	724740	15/03/2024	R\$ 240,22
ERIVA	107***21492	2020	724740	15/03/2024	R\$ 223,94
ERIVA	107***21492	2021	724740	15/03/2024	R\$ 218,71
ERIVA	107***21492	2022	724740	15/03/2024	R\$ 222,33
ERIVA	107***21492	2023	724740	15/03/2024	R\$ 223,83
ERIVA	107***21492	2019	724741	15/03/2024	R\$ 240,22
ERIVA	107***21492	2020	724741	15/03/2024	R\$ 223,94
ERIVA	107***21492	2021	724741	15/03/2024	R\$ 218,71
ERIVA	107***21492	2022	724741	15/03/2024	R\$ 222,33
ERIVA	107***21492	2023	724741	15/03/2024	R\$ 223,83
ANTONIO	044***40477	2022	724742	15/03/2024	R\$ 524,18
ANTONIO	044***40477	2023	724742	15/03/2024	R\$ 527,73
ARNALDO	034***21880	2019	724743	15/03/2024	R\$ 228,02
ARNALDO	034***21880	2020	724743	15/03/2024	R\$ 223,94
ARNALDO	034***21880	2021	724743	15/03/2024	R\$ 218,71
ARNALDO	034***21880	2022	724743	15/03/2024	R\$ 222,33
ARNALDO	034***21880	2023	724743	15/03/2024	R\$ 223,83
MARIA	772***86400	2019	724745	15/03/2024	R\$ 240,22
MARIA	772***86400	2020	724745	15/03/2024	R\$ 223,94
MARIA	772***86400	2021	724745	15/03/2024	R\$ 218,71
MARIA	772***86400	2022	724745	15/03/2024	R\$ 222,33
MARIA	772***86400	2023	724745	15/03/2024	R\$ 223,83
INACIO	000***00000	2022	724747	15/03/2024	R\$ 171,49
INACIO	000***00000	2023	724747	15/03/2024	R\$ 172,66



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSEFA	900***00922	2022	724748	15/03/2024	R\$ 12,60
JOSEFA	900***00922	2023	724748	15/03/2024	R\$ 12,67
VALDEREIS	900***00922	2022	724749	15/03/2024	R\$ 222,33
VALDEREIS	900***00922	2023	724749	15/03/2024	R\$ 223,83
RIVALDINO	421***71404	2019	724750	15/03/2024	R\$ 240,22
RIVALDINO	421***71404	2020	724750	15/03/2024	R\$ 223,94
RIVALDINO	421***71404	2021	724750	15/03/2024	R\$ 218,71
RIVALDINO	421***71404	2022	724750	15/03/2024	R\$ 222,33
RIVALDINO	421***71404	2023	724750	15/03/2024	R\$ 223,83
PEDRO	900***00922	2022	724751	15/03/2024	R\$ 246,24
PEDRO	900***00922	2023	724751	15/03/2024	R\$ 247,91
LUCIVANIA	900***00922	2022	724752	15/03/2024	R\$ 181,50
LUCIVANIA	900***00922	2023	724752	15/03/2024	R\$ 182,74
JOSE	604***20404	2019	724753	15/03/2024	R\$ 240,22
JOSE	604***20404	2020	724753	15/03/2024	R\$ 223,94
JOSE	604***20404	2021	724753	15/03/2024	R\$ 218,71
JOSE	604***20404	2022	724753	15/03/2024	R\$ 222,33
JOSE	604***20404	2023	724753	15/03/2024	R\$ 223,83
JOSE	604***20404	2019	724754	15/03/2024	R\$ 348,75
JOSE	604***20404	2020	724754	15/03/2024	R\$ 325,11
JOSE	604***20404	2021	724754	15/03/2024	R\$ 317,53
JOSE	604***20404	2022	724754	15/03/2024	R\$ 322,78
JOSE	604***20404	2023	724754	15/03/2024	R\$ 324,97
JOSE	604***20404	2019	724755	15/03/2024	R\$ 240,22
JOSE	604***20404	2020	724755	15/03/2024	R\$ 223,94
JOSE	604***20404	2021	724755	15/03/2024	R\$ 218,71
JOSE	604***20404	2022	724755	15/03/2024	R\$ 222,33
JOSE	604***20404	2023	724755	15/03/2024	R\$ 223,83
GILVAN	075***07485	2019	724756	15/03/2024	R\$ 240,22
GILVAN	075***07485	2020	724756	15/03/2024	R\$ 223,94
GILVAN	075***07485	2021	724756	15/03/2024	R\$ 218,71
GILVAN	075***07485	2022	724756	15/03/2024	R\$ 222,33
GILVAN	075***07485	2023	724756	15/03/2024	R\$ 223,83
JOSE	623***06449	2019	724760	15/03/2024	R\$ 277,70
JOSE	623***06449	2020	724760	15/03/2024	R\$ 258,82
JOSE	623***06449	2021	724760	15/03/2024	R\$ 252,82
JOSE	623***06449	2022	724760	15/03/2024	R\$ 256,99
JOSE	623***06449	2023	724760	15/03/2024	R\$ 258,75
JOSE	900***00922	2022	724761	15/03/2024	R\$ 256,99
JOSE	900***00922	2023	724761	15/03/2024	R\$ 258,75
SILVANEIDE	900***00922	2022	724762	15/03/2024	R\$ 289,36
SILVANEIDE	900***00922	2023	724762	15/03/2024	R\$ 291,34
ROBERTO	900***00922	2022	724763	15/03/2024	R\$ 289,36
ROBERTO	900***00922	2023	724763	15/03/2024	R\$ 291,34
APRIGIO	161***51572	2019	724764	15/03/2024	R\$ 240,22
APRIGIO	161***51572	2020	724764	15/03/2024	R\$ 223,94



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
APRIGIO	161***51572	2021	724764	15/03/2024	R\$ 218,71
APRIGIO	161***51572	2022	724764	15/03/2024	R\$ 222,33
APRIGIO	161***51572	2023	724764	15/03/2024	R\$ 223,83
ALDERON	024***75404	2023	724765	15/03/2024	R\$ 121,12
LUCIVALDO	900***00922	2022	724767	15/03/2024	R\$ 226,80
LUCIVALDO	900***00922	2023	724767	15/03/2024	R\$ 228,34
ANTONIO	900***00922	2022	724769	15/03/2024	R\$ 157,84
ANTONIO	900***00922	2023	724769	15/03/2024	R\$ 158,92
MARIA	900***00922	2022	724770	15/03/2024	R\$ 105,41
MARIA	900***00922	2023	724770	15/03/2024	R\$ 106,13
JOSE	900***00922	2022	724771	15/03/2024	R\$ 283,83
JOSE	900***00922	2023	724771	15/03/2024	R\$ 285,75
JOSE	900***00922	2022	724772	15/03/2024	R\$ 201,47
JOSE	900***00922	2023	724772	15/03/2024	R\$ 202,85
JOSE	900***00922	2022	724773	15/03/2024	R\$ 531,82
JOSE	900***00922	2023	724773	15/03/2024	R\$ 535,39
FRANCISCA	900***00922	2022	724774	15/03/2024	R\$ 192,04
FRANCISCA	900***00922	2023	724774	15/03/2024	R\$ 193,33
JOSE	900***00922	2022	724775	15/03/2024	R\$ 192,04
JOSE	900***00922	2023	724775	15/03/2024	R\$ 193,33
ADRIANA	059***37451	2023	724776	15/03/2024	R\$ 127,40
MASSUER	900***00922	2022	724777	15/03/2024	R\$ 164,26
MASSUER	900***00922	2023	724777	15/03/2024	R\$ 165,37
JAIR	900***00922	2022	724778	15/03/2024	R\$ 257,73
JAIR	900***00922	2023	724778	15/03/2024	R\$ 259,48
JOAO	071***91425	2022	724779	15/03/2024	R\$ 134,01
JOAO	071***91425	2023	724779	15/03/2024	R\$ 134,93
INACIA	037***04475	2022	724782	15/03/2024	R\$ 127,30
INACIA	037***04475	2023	724782	15/03/2024	R\$ 128,16
NIVALDO	900***00922	2022	724783	15/03/2024	R\$ 278,58
NIVALDO	900***00922	2023	724783	15/03/2024	R\$ 280,48
NIVALDO	900***00922	2022	724784	15/03/2024	R\$ 445,11
NIVALDO	900***00922	2023	724784	15/03/2024	R\$ 448,12
MARIA	900***00922	2022	724785	15/03/2024	R\$ 159,94
MARIA	900***00922	2023	724785	15/03/2024	R\$ 161,02
JANDIRA	608***91468	2022	724786	15/03/2024	R\$ 192,30
JANDIRA	608***91468	2023	724786	15/03/2024	R\$ 193,61
JULIO	900***00922	2022	724787	15/03/2024	R\$ 246,24
JULIO	900***00922	2023	724787	15/03/2024	R\$ 247,91
EULALIA	048***99419	2022	724788	15/03/2024	R\$ 399,04
EULALIA	048***99419	2023	724788	15/03/2024	R\$ 401,75
EULALIA	048***99419	2022	724789	15/03/2024	R\$ 222,77
EULALIA	048***99419	2023	724789	15/03/2024	R\$ 224,27
RAILANE	900***00922	2022	724793	15/03/2024	R\$ 235,42
RAILANE	900***00922	2023	724793	15/03/2024	R\$ 237,03
ANTONIO	900***00922	2022	724794	15/03/2024	R\$ 274,23



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ANTONIO	900***00922	2023	724794	15/03/2024	R\$ 276,13
IVANICE	900***00922	2022	724795	15/03/2024	R\$ 257,28
IVANICE	900***00922	2023	724795	15/03/2024	R\$ 259,04
JOSE	608***91415	2019	724796	15/03/2024	R\$ 240,22
JOSE	608***91415	2020	724796	15/03/2024	R\$ 223,94
JOSE	608***91415	2021	724796	15/03/2024	R\$ 218,71
JOSE	608***91415	2022	724796	15/03/2024	R\$ 222,33
JOSE	608***91415	2023	724796	15/03/2024	R\$ 223,83
JOSE	055***86413	2022	724797	15/03/2024	R\$ 222,33
JOSE	055***86413	2023	724797	15/03/2024	R\$ 223,83
LUIZ	900***00922	2022	724798	15/03/2024	R\$ 251,11
LUIZ	900***00922	2023	724798	15/03/2024	R\$ 252,83
ELZA	900***00922	2022	724799	15/03/2024	R\$ 246,24
ELZA	900***00922	2023	724799	15/03/2024	R\$ 247,91
JOSE	900***00922	2023	724800	15/03/2024	R\$ 223,83
SILVIO	900***00922	2022	724801	15/03/2024	R\$ 341,65
SILVIO	900***00922	2023	724801	15/03/2024	R\$ 343,98
ARNALDO	034***21880	2019	724802	15/03/2024	R\$ 266,04
ARNALDO	034***21880	2020	724802	15/03/2024	R\$ 248,00
ARNALDO	034***21880	2021	724802	15/03/2024	R\$ 242,23
ARNALDO	034***21880	2022	724802	15/03/2024	R\$ 246,24
ARNALDO	034***21880	2023	724802	15/03/2024	R\$ 247,91
JOSENILDO	900***00922	2022	724803	15/03/2024	R\$ 207,41
JOSENILDO	900***00922	2023	724803	15/03/2024	R\$ 208,83
GONZAGA	900***00922	2022	724804	15/03/2024	R\$ 389,57
GONZAGA	900***00922	2023	724804	15/03/2024	R\$ 392,21
JOSE	900***00922	2022	724805	15/03/2024	R\$ 262,16
JOSE	900***00922	2023	724805	15/03/2024	R\$ 263,92
PEDRO	900***00922	2022	724806	15/03/2024	R\$ 259,94
PEDRO	900***00922	2023	724806	15/03/2024	R\$ 261,69
SEVERINO	834***02449	2023	724807	15/03/2024	R\$ 227,57
JOSE	020***81485	2023	724809	15/03/2024	R\$ 7,87
AMBROSINA	028***65461	2022	724810	15/03/2024	R\$ 127,17
AMBROSINA	028***65461	2023	724810	15/03/2024	R\$ 128,03
MARIA	900***00922	2022	724811	15/03/2024	R\$ 256,99
MARIA	900***00922	2023	724811	15/03/2024	R\$ 258,75
MARIZA	900***00922	2022	724812	15/03/2024	R\$ 256,99
MARIZA	900***00922	2023	724812	15/03/2024	R\$ 258,75
JOSE	900***00922	2022	724813	15/03/2024	R\$ 224,62
JOSE	900***00922	2023	724813	15/03/2024	R\$ 226,17
JOSE	331***53420	2023	724814	15/03/2024	R\$ 221,55
INACIO	900***00922	2022	724815	15/03/2024	R\$ 182,93
INACIO	900***00922	2023	724815	15/03/2024	R\$ 184,16
AMARA	900***00922	2022	724816	15/03/2024	R\$ 62,16
AMARA	900***00922	2023	724816	15/03/2024	R\$ 62,59
ERNESTINA	000***00000	2022	724817	15/03/2024	R\$ 157,11



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ERNESTINA	000***00000	2023	724817	15/03/2024	R\$ 158,15
JOSE	304***56468	2022	724818	15/03/2024	R\$ 231,27
JOSE	304***56468	2023	724818	15/03/2024	R\$ 232,60
EDIMILSON	856***00887	2022	724819	15/03/2024	R\$ 145,86
EDIMILSON	856***00887	2023	724819	15/03/2024	R\$ 146,84
GILVAN	703***95406	2022	724820	15/03/2024	R\$ 73,37
GILVAN	703***95406	2023	724820	15/03/2024	R\$ 73,87
CARLINDA	000***00000	2022	724821	15/03/2024	R\$ 89,47
CARLINDA	000***00000	2023	724821	15/03/2024	R\$ 90,08
JOSE	000***00000	2022	724822	15/03/2024	R\$ 141,39
JOSE	000***00000	2023	724822	15/03/2024	R\$ 142,36
AGUIDA	900***00922	2022	724823	15/03/2024	R\$ 65,82
AGUIDA	900***00922	2023	724823	15/03/2024	R\$ 66,27
MARIA	844***92487	2022	724824	15/03/2024	R\$ 84,58
MARIA	844***92487	2023	724824	15/03/2024	R\$ 85,13
VICENTE	900***00922	2022	724825	15/03/2024	R\$ 94,28
VICENTE	900***00922	2023	724825	15/03/2024	R\$ 94,95
MARIA	900***00922	2022	724826	15/03/2024	R\$ 78,39
MARIA	900***00922	2023	724826	15/03/2024	R\$ 78,95
ANTONIA	000***00000	2022	724827	15/03/2024	R\$ 91,85
ANTONIA	000***00000	2023	724827	15/03/2024	R\$ 92,47
MARIA	900***00922	2022	724828	15/03/2024	R\$ 197,75
MARIA	900***00922	2023	724828	15/03/2024	R\$ 199,09
JOSE	351***95487	2022	724829	15/03/2024	R\$ 113,20
JOSE	351***95487	2023	724829	15/03/2024	R\$ 113,95
DAMIAO	900***00922	2022	724830	15/03/2024	R\$ 173,98
DAMIAO	900***00922	2023	724830	15/03/2024	R\$ 175,14
INACIO	731***33453	2022	724831	15/03/2024	R\$ 121,04
INACIO	731***33453	2023	724831	15/03/2024	R\$ 121,86
JOSE	043***18400	2022	724832	15/03/2024	R\$ 104,84
JOSE	043***18400	2023	724832	15/03/2024	R\$ 105,53
APARECIDA	024***19473	2022	724833	15/03/2024	R\$ 145,08
APARECIDA	024***19473	2023	724833	15/03/2024	R\$ 146,06
MARIA	053***76489	2022	724834	15/03/2024	R\$ 96,30
MARIA	053***76489	2023	724834	15/03/2024	R\$ 96,92
JOSE	528***80459	2022	724835	15/03/2024	R\$ 105,56
JOSE	528***80459	2023	724835	15/03/2024	R\$ 106,27
MARIA	900***00922	2022	724836	15/03/2024	R\$ 109,82
MARIA	900***00922	2023	724836	15/03/2024	R\$ 110,58
CICERA	050***78465	2022	724837	15/03/2024	R\$ 183,94
CICERA	050***78465	2023	724837	15/03/2024	R\$ 185,19
JOSE	900***00922	2022	724838	15/03/2024	R\$ 100,35
JOSE	900***00922	2023	724838	15/03/2024	R\$ 100,59
SONIA	900***00922	2022	724839	15/03/2024	R\$ 66,98
SONIA	900***00922	2023	724839	15/03/2024	R\$ 67,44
ANTONIO	023***92465	2022	724840	15/03/2024	R\$ 65,05



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ANTONIO	023***92465	2023	724840	15/03/2024	R\$ 65,49
CICERO	881***94415	2019	724841	15/03/2024	R\$ 64,92
CICERO	881***94415	2020	724841	15/03/2024	R\$ 60,52
CICERO	881***94415	2021	724841	15/03/2024	R\$ 59,13
CICERO	881***94415	2022	724841	15/03/2024	R\$ 60,09
CICERO	881***94415	2023	724841	15/03/2024	R\$ 60,48
MARIA	900***00922	2022	724842	15/03/2024	R\$ 93,15
MARIA	900***00922	2023	724842	15/03/2024	R\$ 93,77
ESTERLITA	900***00922	2022	724843	15/03/2024	R\$ 70,25
ESTERLITA	900***00922	2023	724843	15/03/2024	R\$ 70,71
MARIA	900***00922	2022	724844	15/03/2024	R\$ 56,22
MARIA	900***00922	2023	724844	15/03/2024	R\$ 56,62
FLORENCIO	000***00000	2022	724845	15/03/2024	R\$ 83,30
FLORENCIO	000***00000	2023	724845	15/03/2024	R\$ 83,85
JOSEFA	000***00000	2022	724846	15/03/2024	R\$ 111,06
JOSEFA	000***00000	2023	724846	15/03/2024	R\$ 111,83
JOAO	744***09487	2022	724847	15/03/2024	R\$ 150,96
JOAO	744***09487	2023	724847	15/03/2024	R\$ 152,00
JOSE	900***00922	2022	724848	15/03/2024	R\$ 134,48
JOSE	900***00922	2023	724848	15/03/2024	R\$ 135,36
LUIZ	000***00000	2022	724849	15/03/2024	R\$ 130,26
LUIZ	000***00000	2023	724849	15/03/2024	R\$ 131,12
MARIA	067***36424	2022	724850	15/03/2024	R\$ 101,40
MARIA	067***36424	2023	724850	15/03/2024	R\$ 101,70
JOSE	070***81494	2022	724851	15/03/2024	R\$ 140,33
JOSE	070***81494	2023	724851	15/03/2024	R\$ 141,27
ARNALDO	000***00000	2022	724852	15/03/2024	R\$ 150,24
ARNALDO	000***00000	2023	724852	15/03/2024	R\$ 151,27
CELINA	900***00922	2022	724853	15/03/2024	R\$ 87,81
CELINA	900***00922	2023	724853	15/03/2024	R\$ 88,40
CICERO	881***94415	2019	724854	15/03/2024	R\$ 134,53
CICERO	881***94415	2020	724854	15/03/2024	R\$ 125,41
CICERO	881***94415	2021	724854	15/03/2024	R\$ 122,49
CICERO	881***94415	2022	724854	15/03/2024	R\$ 124,49
CICERO	881***94415	2023	724854	15/03/2024	R\$ 125,38
CICERO	881***94415	2019	724855	15/03/2024	R\$ 119,47
CICERO	881***94415	2020	724855	15/03/2024	R\$ 111,37
CICERO	881***94415	2021	724855	15/03/2024	R\$ 108,80
CICERO	881***94415	2022	724855	15/03/2024	R\$ 110,58
CICERO	881***94415	2023	724855	15/03/2024	R\$ 111,32
JOSE	001***20832	2022	724856	15/03/2024	R\$ 88,57
JOSE	001***20832	2023	724856	15/03/2024	R\$ 89,17
ADEILDO	688***33434	2022	724857	15/03/2024	R\$ 113,87
ADEILDO	688***33434	2023	724857	15/03/2024	R\$ 114,61
LOURIVAL	357***90444	2022	724858	15/03/2024	R\$ 110,95
LOURIVAL	357***90444	2023	724858	15/03/2024	R\$ 111,70



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ROSALIO	592***80404	2022	724859	15/03/2024	R\$ 160,67
ROSALIO	592***80404	2023	724859	15/03/2024	R\$ 161,76
AMARO	000***00000	2022	724860	15/03/2024	R\$ 139,70
AMARO	000***00000	2023	724860	15/03/2024	R\$ 140,63
JOSE	000***00000	2022	724861	15/03/2024	R\$ 157,25
JOSE	000***00000	2023	724861	15/03/2024	R\$ 158,29
RAIMUNDO	900***00922	2022	724862	15/03/2024	R\$ 188,11
RAIMUNDO	900***00922	2023	724862	15/03/2024	R\$ 189,38
ANTONIO	531***09415	2022	724863	15/03/2024	R\$ 94,30
ANTONIO	531***09415	2023	724863	15/03/2024	R\$ 94,94
CICERO	881***94415	2019	724864	15/03/2024	R\$ 113,63
CICERO	881***94415	2020	724864	15/03/2024	R\$ 105,90
CICERO	881***94415	2021	724864	15/03/2024	R\$ 103,43
CICERO	881***94415	2022	724864	15/03/2024	R\$ 105,14
CICERO	881***94415	2023	724864	15/03/2024	R\$ 105,83
JOSE	900***00922	2022	724865	15/03/2024	R\$ 96,53
JOSE	900***00922	2023	724865	15/03/2024	R\$ 97,16
JOSE	020***81485	2023	724866	15/03/2024	R\$ 167,21
RISONEIDE	862***30482	2022	724867	15/03/2024	R\$ 222,33
RISONEIDE	862***30482	2023	724867	15/03/2024	R\$ 223,83
MANOEL	010***23423	2019	724868	15/03/2024	R\$ 240,22
MANOEL	010***23423	2020	724868	15/03/2024	R\$ 223,94
MANOEL	010***23423	2021	724868	15/03/2024	R\$ 218,71
MANOEL	010***23423	2022	724868	15/03/2024	R\$ 222,33
MANOEL	010***23423	2023	724868	15/03/2024	R\$ 223,83
ANTONIO	125***87805	2019	724869	15/03/2024	R\$ 240,22
ANTONIO	125***87805	2020	724869	15/03/2024	R\$ 223,94
ANTONIO	125***87805	2021	724869	15/03/2024	R\$ 218,71
ANTONIO	125***87805	2022	724869	15/03/2024	R\$ 222,33
ANTONIO	125***87805	2023	724869	15/03/2024	R\$ 223,83
JOSE	642***60453	2019	724872	15/03/2024	R\$ 240,22
JOSE	642***60453	2020	724872	15/03/2024	R\$ 223,94
JOSE	642***60453	2021	724872	15/03/2024	R\$ 218,71
JOSE	642***60453	2022	724872	15/03/2024	R\$ 222,33
JOSE	642***60453	2023	724872	15/03/2024	R\$ 223,83
INACIO	900***00922	2022	724873	15/03/2024	R\$ 224,62
INACIO	900***00922	2023	724873	15/03/2024	R\$ 226,17
IRACILDA	033***07400	2023	724874	15/03/2024	R\$ 223,83
COSMO	900***00922	2022	724875	15/03/2024	R\$ 39,71
COSMO	900***00922	2023	724875	15/03/2024	R\$ 39,99
JOSE	780***58434	2019	724876	15/03/2024	R\$ 219,43
JOSE	780***58434	2020	724876	15/03/2024	R\$ 204,56
JOSE	780***58434	2021	724876	15/03/2024	R\$ 199,80
JOSE	780***58434	2022	724876	15/03/2024	R\$ 203,12
JOSE	780***58434	2023	724876	15/03/2024	R\$ 204,48
MARIA	900***00922	2022	724878	15/03/2024	R\$ 34,62



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	900***00922	2023	724878	15/03/2024	R\$ 34,69
LIVONALDO	053***26405	2019	724879	15/03/2024	R\$ 266,04
LIVONALDO	053***26405	2020	724879	15/03/2024	R\$ 248,00
LIVONALDO	053***26405	2021	724879	15/03/2024	R\$ 242,23
LIVONALDO	053***26405	2022	724879	15/03/2024	R\$ 246,24
LIVONALDO	053***26405	2023	724879	15/03/2024	R\$ 247,91
AMARO	900***00922	2022	724880	15/03/2024	R\$ 183,27
AMARO	900***00922	2023	724880	15/03/2024	R\$ 184,48
JOSE	439***59404	2022	724881	15/03/2024	R\$ 438,45
JOSE	439***59404	2023	724881	15/03/2024	R\$ 441,41
JOAO	900***00922	2022	724882	15/03/2024	R\$ 355,56
JOAO	900***00922	2023	724882	15/03/2024	R\$ 357,96
CICERO	881***94415	2019	724883	15/03/2024	R\$ 13,73
CICERO	881***94415	2020	724883	15/03/2024	R\$ 12,78
FRANCISCA	032***73458	2022	724884	15/03/2024	R\$ 10,63
FRANCISCA	032***73458	2023	724884	15/03/2024	R\$ 10,70
NEGA	900***00922	2022	724885	15/03/2024	R\$ 38,47
NEGA	900***00922	2023	724885	15/03/2024	R\$ 38,72
SIVANALDO	900***00922	2022	724886	15/03/2024	R\$ 63,25
SIVANALDO	900***00922	2023	724886	15/03/2024	R\$ 63,70
IVONALDO	900***00922	2022	724887	15/03/2024	R\$ 77,91
IVONALDO	900***00922	2023	724887	15/03/2024	R\$ 78,44
CINTIA	900***00922	2022	724888	15/03/2024	R\$ 119,26
CINTIA	900***00922	2023	724888	15/03/2024	R\$ 120,07
ALICE	900***00922	2022	724889	15/03/2024	R\$ 182,71
MARIA	900***00922	2022	724890	15/03/2024	R\$ 166,01
MARIA	900***00922	2023	724890	15/03/2024	R\$ 167,16
DIOMEDIO	900***00922	2022	724891	15/03/2024	R\$ 147,86
DIOMEDIO	900***00922	2023	724891	15/03/2024	R\$ 148,88
ZEZINA	900***00922	2022	724892	15/03/2024	R\$ 104,72
ZEZINA	900***00922	2023	724892	15/03/2024	R\$ 105,41
AGUIDA	900***00922	2022	724893	15/03/2024	R\$ 14,78
AGUIDA	900***00922	2023	724893	15/03/2024	R\$ 14,87
MARLI	900***00922	2022	724894	15/03/2024	R\$ 120,19
MARLI	900***00922	2023	724894	15/03/2024	R\$ 121,01
JOSILEIDE	900***00922	2022	724895	15/03/2024	R\$ 92,82
JOSILEIDE	900***00922	2023	724895	15/03/2024	R\$ 93,42
ALDENIR	900***00922	2022	724896	15/03/2024	R\$ 88,84
ALDENIR	900***00922	2023	724896	15/03/2024	R\$ 89,44
JOSE	900***00922	2022	724897	15/03/2024	R\$ 211,93
JOSE	900***00922	2023	724897	15/03/2024	R\$ 213,34
JOSE	900***00922	2022	724898	15/03/2024	R\$ 169,90
JOSE	900***00922	2023	724898	15/03/2024	R\$ 171,05
LUISA	844***01415	2022	724904	15/03/2024	R\$ 209,59
LUISA	844***01415	2023	724904	15/03/2024	R\$ 211,01
LUCINEIDE	077***29407	2022	724905	15/03/2024	R\$ 24,07



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
LUCINEIDE	077***29407	2023	724905	15/03/2024	R\$ 24,22
LUIZA	900***00922	2022	724906	15/03/2024	R\$ 294,16
LUIZA	900***00922	2023	724906	15/03/2024	R\$ 296,14
EDZAILDA	000***00000	2022	724915	15/03/2024	R\$ 114,11
EDZAILDA	000***00000	2023	724915	15/03/2024	R\$ 114,86
JOSEFA	236***70497	2019	724917	15/03/2024	R\$ 240,22
JOSEFA	236***70497	2020	724917	15/03/2024	R\$ 223,94
JOSEFA	236***70497	2021	724917	15/03/2024	R\$ 218,71
JOSEFA	236***70497	2022	724917	15/03/2024	R\$ 222,33
JOSEFA	236***70497	2023	724917	15/03/2024	R\$ 223,83
LINDALVA	900***00922	2022	724918	15/03/2024	R\$ 159,94
LINDALVA	900***00922	2023	724918	15/03/2024	R\$ 161,02
MARIA	013***63441	2022	724919	15/03/2024	R\$ 215,72
MARIA	013***63441	2023	724919	15/03/2024	R\$ 217,17
MARCOS	058***82492	2019	724920	15/03/2024	R\$ 240,22
MARCOS	058***82492	2020	724920	15/03/2024	R\$ 223,94
MARCOS	058***82492	2021	724920	15/03/2024	R\$ 218,71
MARCOS	058***82492	2022	724920	15/03/2024	R\$ 222,33
MARCOS	058***82492	2023	724920	15/03/2024	R\$ 223,83
JOAO	900***00922	2022	724921	15/03/2024	R\$ 177,37
JOAO	900***00922	2023	724921	15/03/2024	R\$ 178,58
INACIA	863***63449	2022	724922	15/03/2024	R\$ 222,33
INACIA	863***63449	2023	724922	15/03/2024	R\$ 223,83
JOAO	900***00922	2022	724923	15/03/2024	R\$ 221,91
JOAO	900***00922	2023	724923	15/03/2024	R\$ 223,39
JOAO	900***00922	2022	724924	15/03/2024	R\$ 164,71
JOAO	900***00922	2023	724924	15/03/2024	R\$ 165,83
JOAO	900***00922	2022	724925	15/03/2024	R\$ 164,71
JOAO	900***00922	2023	724925	15/03/2024	R\$ 165,83
JOAO	900***00922	2022	724926	15/03/2024	R\$ 135,08
JOAO	900***00922	2023	724926	15/03/2024	R\$ 136,01
JOAO	900***00922	2022	724927	15/03/2024	R\$ 137,90
JOAO	900***00922	2023	724927	15/03/2024	R\$ 138,83
JOSE	491***39434	2019	724929	15/03/2024	R\$ 346,07
JOSE	491***39434	2020	724929	15/03/2024	R\$ 322,59
JOSE	491***39434	2021	724929	15/03/2024	R\$ 315,08
JOSE	491***39434	2022	724929	15/03/2024	R\$ 320,28
JOSE	491***39434	2023	724929	15/03/2024	R\$ 322,46
VALDIANA	008***61440	2023	724930	15/03/2024	R\$ 269,53
ADJAILSON	044***97479	2023	724931	15/03/2024	R\$ 122,54
ALONSO	000***00000	2022	724932	15/03/2024	R\$ 175,07
ALONSO	000***00000	2023	724932	15/03/2024	R\$ 176,26
JOSEFA	035***07494	2022	724933	15/03/2024	R\$ 247,31
JOSEFA	035***07494	2023	724933	15/03/2024	R\$ 248,98
JOSE	807***27491	2022	724934	15/03/2024	R\$ 118,59
JOSE	807***27491	2023	724934	15/03/2024	R\$ 119,30



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	900***00922	2022	724935	15/03/2024	R\$ 185,29
MARIA	900***00922	2023	724935	15/03/2024	R\$ 186,54
MARIA	000***00000	2022	724936	15/03/2024	R\$ 84,67
MARIA	000***00000	2023	724936	15/03/2024	R\$ 85,25
OTILIA	900***00922	2022	724937	15/03/2024	R\$ 83,85
OTILIA	900***00922	2023	724937	15/03/2024	R\$ 84,44
ANTONIO	020***64499	2022	724938	15/03/2024	R\$ 158,86
ANTONIO	020***64499	2023	724938	15/03/2024	R\$ 159,93
ADJAILSON	044***97479	2023	724939	15/03/2024	R\$ 331,64
SEVERINO	900***00922	2022	724940	15/03/2024	R\$ 230,56
SEVERINO	900***00922	2023	724940	15/03/2024	R\$ 232,12
EDNAELSON	427***58487	2019	724941	15/03/2024	R\$ 273,46
EDNAELSON	427***58487	2020	724941	15/03/2024	R\$ 254,91
EDNAELSON	427***58487	2021	724941	15/03/2024	R\$ 248,97
EDNAELSON	427***58487	2022	724941	15/03/2024	R\$ 253,08
EDNAELSON	427***58487	2023	724941	15/03/2024	R\$ 254,82
MICHELLE	106***47400	2022	724942	15/03/2024	R\$ 222,33
MICHELLE	106***47400	2023	724942	15/03/2024	R\$ 223,83
JOSE	864***39400	2019	724943	15/03/2024	R\$ 254,53
JOSE	864***39400	2020	724943	15/03/2024	R\$ 237,24
JOSE	864***39400	2021	724943	15/03/2024	R\$ 231,72
JOSE	864***39400	2022	724943	15/03/2024	R\$ 235,53
JOSE	864***39400	2023	724943	15/03/2024	R\$ 237,13
NOEMIA	031***16452	2022	724944	15/03/2024	R\$ 197,00
NOEMIA	031***16452	2023	724944	15/03/2024	R\$ 198,35
BENTO	900***00922	2022	724945	15/03/2024	R\$ 99,30
BENTO	900***00922	2023	724945	15/03/2024	R\$ 99,93
BENTO	531***17434	2022	724946	15/03/2024	R\$ 133,07
BENTO	531***17434	2023	724946	15/03/2024	R\$ 133,48
LUZIA	799***62400	2020	724947	15/03/2024	R\$ 11,38
LUZIA	799***62400	2021	724947	15/03/2024	R\$ 11,04
LUZIA	799***62400	2022	724947	15/03/2024	R\$ 172,00
LUZIA	799***62400	2023	724947	15/03/2024	R\$ 166,80
JOSELI	900***00922	2022	724948	15/03/2024	R\$ 15,23
JOSELI	900***00922	2023	724948	15/03/2024	R\$ 15,34
JOSE	000***00000	2022	724949	15/03/2024	R\$ 131,89
JOSE	000***00000	2023	724949	15/03/2024	R\$ 132,81
EDIVALDO	000***00000	2022	724950	15/03/2024	R\$ 131,89
EDIVALDO	000***00000	2023	724950	15/03/2024	R\$ 132,81
RAMILSON	026***99407	2022	724953	15/03/2024	R\$ 12,81
RAMILSON	026***99407	2023	724953	15/03/2024	R\$ 12,90
JOSE	900***00922	2022	724954	15/03/2024	R\$ 262,96
JOSE	900***00922	2023	724954	15/03/2024	R\$ 264,75
JOSE	000***00000	2022	724955	15/03/2024	R\$ 239,07
JOSE	000***00000	2023	724955	15/03/2024	R\$ 240,71
JOSE	286***14487	2022	724956	15/03/2024	R\$ 185,83



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	286***14487	2023	724956	15/03/2024	R\$ 187,09
ROMERO	000***00000	2022	724957	15/03/2024	R\$ 174,34
ROMERO	000***00000	2023	724957	15/03/2024	R\$ 175,53
ROMERO	000***00000	2022	724958	15/03/2024	R\$ 210,99
ROMERO	000***00000	2023	724958	15/03/2024	R\$ 212,42
ABIDISIO	188***60400	2022	724959	15/03/2024	R\$ 172,34
ABIDISIO	188***60400	2023	724959	15/03/2024	R\$ 173,50
ABIDISIO	188***60400	2022	724960	15/03/2024	R\$ 171,86
ABIDISIO	188***60400	2023	724960	15/03/2024	R\$ 173,03
JOAO	000***00000	2022	724961	15/03/2024	R\$ 195,92
JOAO	000***00000	2023	724961	15/03/2024	R\$ 197,26
JOSE	819***83468	2022	724962	15/03/2024	R\$ 263,71
JOSE	819***83468	2023	724962	15/03/2024	R\$ 265,48
GOMES	151***39000119	2022	724963	15/03/2024	R\$ 165,93
GOMES	151***39000119	2023	724963	15/03/2024	R\$ 166,62
GOMES	151***39000119	2022	724964	15/03/2024	R\$ 177,49
GOMES	151***39000119	2023	724964	15/03/2024	R\$ 178,30
GOMES	151***39000119	2022	724965	15/03/2024	R\$ 251,52
GOMES	151***39000119	2023	724965	15/03/2024	R\$ 252,37
GOMES	151***39000119	2022	724966	15/03/2024	R\$ 212,43
GOMES	151***39000119	2023	724966	15/03/2024	R\$ 213,13
CINTIA	900***00922	2022	724968	15/03/2024	R\$ 432,92
CINTIA	900***00922	2023	724968	15/03/2024	R\$ 435,82
JOSEFA	000***00000	2022	724969	15/03/2024	R\$ 101,12
JOSEFA	000***00000	2023	724969	15/03/2024	R\$ 101,79
RIVALDINO	529***71472	2022	724970	15/03/2024	R\$ 142,32
RIVALDINO	529***71472	2023	724970	15/03/2024	R\$ 143,29
HELENA	900***00922	2022	724971	15/03/2024	R\$ 361,53
HELENA	900***00922	2023	724971	15/03/2024	R\$ 363,97
ALUIZIO	587***53420	2019	724972	15/03/2024	R\$ 240,22
ALUIZIO	587***53420	2020	724972	15/03/2024	R\$ 223,94
ALUIZIO	587***53420	2021	724972	15/03/2024	R\$ 218,71
ALUIZIO	587***53420	2022	724972	15/03/2024	R\$ 222,33
ALUIZIO	587***53420	2023	724972	15/03/2024	R\$ 223,83
EDMILSON	684***57434	2019	724973	15/03/2024	R\$ 240,22
EDMILSON	684***57434	2020	724973	15/03/2024	R\$ 223,94
EDMILSON	684***57434	2021	724973	15/03/2024	R\$ 218,71
EDMILSON	684***57434	2022	724973	15/03/2024	R\$ 222,33
EDMILSON	684***57434	2023	724973	15/03/2024	R\$ 223,83
JOANA	079***04467	2019	724975	15/03/2024	R\$ 240,22
JOANA	079***04467	2020	724975	15/03/2024	R\$ 223,94
JOANA	079***04467	2021	724975	15/03/2024	R\$ 218,71
JOANA	079***04467	2022	724975	15/03/2024	R\$ 222,33
JOANA	079***04467	2023	724975	15/03/2024	R\$ 223,83
VALDECI	092***53153	2019	724982	15/03/2024	R\$ 240,22
VALDECI	092***53153	2020	724982	15/03/2024	R\$ 223,94



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
VALDECI	092***53153	2021	724982	15/03/2024	R\$ 218,71
VALDECI	092***53153	2022	724982	15/03/2024	R\$ 222,33
VALDECI	092***53153	2023	724982	15/03/2024	R\$ 223,83
CINTIA	900***00922	2022	724983	15/03/2024	R\$ 332,51
CINTIA	900***00922	2023	724983	15/03/2024	R\$ 334,78
LUCIMARIA	086***24421	2019	724986	15/03/2024	R\$ 240,22
LUCIMARIA	086***24421	2020	724986	15/03/2024	R\$ 223,94
LUCIMARIA	086***24421	2021	724986	15/03/2024	R\$ 218,71
LUCIMARIA	086***24421	2022	724986	15/03/2024	R\$ 222,33
LUCIMARIA	086***24421	2023	724986	15/03/2024	R\$ 223,83
MARIA	650***59468	2019	724989	15/03/2024	R\$ 240,22
MARIA	650***59468	2020	724989	15/03/2024	R\$ 223,94
MARIA	650***59468	2021	724989	15/03/2024	R\$ 218,71
MARIA	650***59468	2022	724989	15/03/2024	R\$ 222,33
MARIA	650***59468	2023	724989	15/03/2024	R\$ 223,83
EPAMINODAS	272***70415	2019	724990	15/03/2024	R\$ 240,22
EPAMINODAS	272***70415	2020	724990	15/03/2024	R\$ 223,94
EPAMINODAS	272***70415	2021	724990	15/03/2024	R\$ 218,71
EPAMINODAS	272***70415	2022	724990	15/03/2024	R\$ 222,33
EPAMINODAS	272***70415	2023	724990	15/03/2024	R\$ 223,83
EPAMINODAS	272***70415	2019	724991	15/03/2024	R\$ 240,22
EPAMINODAS	272***70415	2020	724991	15/03/2024	R\$ 223,94
EPAMINODAS	272***70415	2021	724991	15/03/2024	R\$ 218,71
EPAMINODAS	272***70415	2022	724991	15/03/2024	R\$ 222,33
EPAMINODAS	272***70415	2023	724991	15/03/2024	R\$ 223,83
EPAMINODAS	272***70415	2019	724992	15/03/2024	R\$ 240,22
EPAMINODAS	272***70415	2020	724992	15/03/2024	R\$ 223,94
EPAMINODAS	272***70415	2021	724992	15/03/2024	R\$ 218,71
EPAMINODAS	272***70415	2022	724992	15/03/2024	R\$ 222,33
EPAMINODAS	272***70415	2023	724992	15/03/2024	R\$ 223,83
LUIZ	031***09416	2019	724994	15/03/2024	R\$ 240,22
LUIZ	031***09416	2020	724994	15/03/2024	R\$ 223,94
LUIZ	031***09416	2021	724994	15/03/2024	R\$ 218,71
LUIZ	031***09416	2022	724994	15/03/2024	R\$ 222,33
LUIZ	031***09416	2023	724994	15/03/2024	R\$ 223,83
JOAO	138***93415	2022	724995	15/03/2024	R\$ 108,46
JOAO	138***93415	2023	724995	15/03/2024	R\$ 109,17
JOAO	138***93415	2022	724996	15/03/2024	R\$ 234,18
JOAO	138***93415	2023	724996	15/03/2024	R\$ 235,72
JOSE	900***00922	2022	724997	15/03/2024	R\$ 210,30
JOSE	900***00922	2023	724997	15/03/2024	R\$ 211,70
ALICIA	132***00442	2022	724998	15/03/2024	R\$ 146,20
PAULO	900***00922	2022	724999	15/03/2024	R\$ 136,11
PAULO	900***00922	2023	724999	15/03/2024	R\$ 136,50
CICERO	008***59404	2022	725000	15/03/2024	R\$ 138,13
CICERO	008***59404	2023	725000	15/03/2024	R\$ 138,63



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
SEVERINA	900***00922	2022	725001	15/03/2024	R\$ 138,19
SEVERINA	900***00922	2023	725001	15/03/2024	R\$ 139,12
JOSE	011***06406	2022	725002	15/03/2024	R\$ 243,87
JOSE	011***06406	2023	725002	15/03/2024	R\$ 245,53
LEANDRO	012***95444	2022	725003	15/03/2024	R\$ 117,54
LEANDRO	012***95444	2023	725003	15/03/2024	R\$ 118,34
IGREJA	900***00922	2022	725004	15/03/2024	R\$ 308,72
IGREJA	900***00922	2023	725004	15/03/2024	R\$ 61,79
JOSE	528***12434	2022	725005	15/03/2024	R\$ 147,57
JOSE	528***12434	2023	725005	15/03/2024	R\$ 148,57
SEBASTIAO	900***00922	2022	725006	15/03/2024	R\$ 189,81
SEBASTIAO	900***00922	2023	725006	15/03/2024	R\$ 191,08
JOSE	900***00922	2022	725007	15/03/2024	R\$ 268,61
JOSE	900***00922	2023	725007	15/03/2024	R\$ 270,44
MARIA	036***46408	2022	725008	15/03/2024	R\$ 191,58
MARIA	036***46408	2023	725008	15/03/2024	R\$ 192,86
JOSEFA	562***84400	2022	725009	15/03/2024	R\$ 207,71
JOSEFA	562***84400	2023	725009	15/03/2024	R\$ 209,13
GELSON	371***34491	2022	725010	15/03/2024	R\$ 149,88
GELSON	371***34491	2023	725010	15/03/2024	R\$ 150,92
MARIA	508***00459	2022	725011	15/03/2024	R\$ 145,01
MARIA	508***00459	2023	725011	15/03/2024	R\$ 146,00
CARLOS	900***00922	2022	725012	15/03/2024	R\$ 225,42
JOAO	900***00922	2022	725013	15/03/2024	R\$ 182,93
JOAO	900***00922	2023	725013	15/03/2024	R\$ 184,16
JOSE	000***00000	2022	725014	15/03/2024	R\$ 91,80
JOSE	000***00000	2023	725014	15/03/2024	R\$ 92,42
GERSON	900***00922	2022	725015	15/03/2024	R\$ 250,24
GERSON	900***00922	2023	725015	15/03/2024	R\$ 251,67
JOSE	900***00922	2022	725016	15/03/2024	R\$ 76,20
JOSE	900***00922	2023	725016	15/03/2024	R\$ 76,71
JOAO	000***00000	2022	725017	15/03/2024	R\$ 205,37
JOAO	000***00000	2023	725017	15/03/2024	R\$ 206,72
JOAO	900***00922	2022	725018	15/03/2024	R\$ 280,85
JOAO	900***00922	2023	725018	15/03/2024	R\$ 282,76
CANUTA	857***79449	2022	725019	15/03/2024	R\$ 85,75
CANUTA	857***79449	2023	725019	15/03/2024	R\$ 86,32
MARLENE	053***23476	2022	725020	15/03/2024	R\$ 212,66
MARLENE	053***23476	2023	725020	15/03/2024	R\$ 214,08
ERONILDES	000***00000	2022	725021	15/03/2024	R\$ 82,59
ERONILDES	000***00000	2023	725021	15/03/2024	R\$ 83,16
ANA	900***00922	2022	725022	15/03/2024	R\$ 110,95
ANA	900***00922	2023	725022	15/03/2024	R\$ 111,70
GALDENCIO	000***00000	2022	725023	15/03/2024	R\$ 1.413,66
GALDENCIO	000***00000	2023	725023	15/03/2024	R\$ 1.423,25
HELENA	026***10469	2022	725024	15/03/2024	R\$ 88,47



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
HELENA	026***10469	2023	725024	15/03/2024	R\$ 89,07
APOLINARIO	900***00922	2022	725025	15/03/2024	R\$ 68,16
APOLINARIO	900***00922	2023	725025	15/03/2024	R\$ 68,67
FRANCISCO	531***66420	2022	725026	15/03/2024	R\$ 116,30
FRANCISCO	531***66420	2023	725026	15/03/2024	R\$ 117,08
MARIA	000***00000	2022	725027	15/03/2024	R\$ 169,10
MARIA	000***00000	2023	725027	15/03/2024	R\$ 170,24
ROSIMERE	040***98451	2022	725028	15/03/2024	R\$ 85,97
ROSIMERE	040***98451	2023	725028	15/03/2024	R\$ 86,57
JOAO	900***00922	2022	725029	15/03/2024	R\$ 163,51
JOAO	900***00922	2023	725029	15/03/2024	R\$ 164,59
JOAO	294***24415	2022	725030	15/03/2024	R\$ 151,59
JOAO	294***24415	2023	725030	15/03/2024	R\$ 152,59
JOSE	900***00922	2022	725031	15/03/2024	R\$ 96,66
JOSE	900***00922	2023	725031	15/03/2024	R\$ 97,29
GALDENCIO	000***00000	2022	725032	15/03/2024	R\$ 156,24
GALDENCIO	000***00000	2023	725032	15/03/2024	R\$ 157,29
MARIA	000***00000	2022	725033	15/03/2024	R\$ 171,76
MARIA	000***00000	2022	725034	15/03/2024	R\$ 66,77
MARIA	000***00000	2023	725034	15/03/2024	R\$ 67,21
JOSE	000***00000	2022	725035	15/03/2024	R\$ 86,77
JOSE	000***00000	2023	725035	15/03/2024	R\$ 87,38
JOAQUINA	000***00000	2023	725036	15/03/2024	R\$ 87,91
GALDENCIO	000***00000	2023	725037	15/03/2024	R\$ 155,21
MARGARIDA	642***79404	2022	725038	15/03/2024	R\$ 116,15
MARGARIDA	642***79404	2023	725038	15/03/2024	R\$ 116,40
JOSIANE	086***48482	2022	725039	15/03/2024	R\$ 146,12
JOSIANE	086***48482	2023	725039	15/03/2024	R\$ 168,62
JOSEANE	900***00922	2022	725040	15/03/2024	R\$ 167,18
JOSEANE	900***00922	2023	725040	15/03/2024	R\$ 127,78
MARIA	000***00000	2022	725041	15/03/2024	R\$ 176,35
MARIA	000***00000	2023	725041	15/03/2024	R\$ 177,56
SEVERINO	543***08468	2023	725042	15/03/2024	R\$ 148,51
MILTON	000***00000	2022	725044	15/03/2024	R\$ 158,92
MILTON	000***00000	2023	725044	15/03/2024	R\$ 159,98
AMARO	000***00000	2022	725045	15/03/2024	R\$ 79,74
AMARO	000***00000	2023	725045	15/03/2024	R\$ 79,98
MARIA	025***91492	2022	725048	15/03/2024	R\$ 102,76
MARIA	025***91492	2023	725048	15/03/2024	R\$ 103,45
EDILEIDE	060***15459	2022	725049	15/03/2024	R\$ 59,44
EDILEIDE	060***15459	2023	725049	15/03/2024	R\$ 59,86
MARIA	025***91492	2022	725050	15/03/2024	R\$ 88,22
MARIA	025***91492	2023	725050	15/03/2024	R\$ 88,83
MARIA	418***37404	2022	725051	15/03/2024	R\$ 138,86
MARIA	418***37404	2023	725051	15/03/2024	R\$ 139,79
GELDENCIO	000***00000	2022	725052	15/03/2024	R\$ 10,44



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
GELDENCIO	000***00000	2023	725052	15/03/2024	R\$ 10,51
VANDERSON	124***50422	2023	725053	15/03/2024	R\$ 119,58
LORENTINO	000***00000	2022	725055	15/03/2024	R\$ 103,59
LORENTINO	000***00000	2023	725055	15/03/2024	R\$ 104,29
DANIEL	000***00000	2022	725056	15/03/2024	R\$ 81,48
DANIEL	000***00000	2023	725056	15/03/2024	R\$ 82,03
ADAILDO	845***97468	2022	725057	15/03/2024	R\$ 81,77
ADAILDO	845***97468	2023	725057	15/03/2024	R\$ 82,32
HELENA	026***10469	2022	725059	15/03/2024	R\$ 70,55
HELENA	026***10469	2023	725059	15/03/2024	R\$ 71,04
JOAO	900***00922	2022	725060	15/03/2024	R\$ 81,71
JOAO	900***00922	2023	725060	15/03/2024	R\$ 82,26
CICERA	000***00000	2022	725061	15/03/2024	R\$ 183,69
CICERA	000***00000	2023	725061	15/03/2024	R\$ 184,89
JOAO	000***00000	2022	725062	15/03/2024	R\$ 81,48
JOAO	000***00000	2023	725062	15/03/2024	R\$ 82,03
IRENE	843***90430	2022	725063	15/03/2024	R\$ 76,68
IRENE	843***90430	2023	725063	15/03/2024	R\$ 77,24
AMARA	000***00000	2022	725064	15/03/2024	R\$ 180,40
AMARA	000***00000	2023	725064	15/03/2024	R\$ 181,49
IRENE	900***00922	2022	725065	15/03/2024	R\$ 77,36
IRENE	900***00922	2023	725065	15/03/2024	R\$ 77,88
EDJANE	012***91402	2023	725066	15/03/2024	R\$ 70,99
ANTONIO	088***84842	2022	725067	15/03/2024	R\$ 82,72
FERNANDO	000***00000	2022	725068	15/03/2024	R\$ 77,65
FERNANDO	000***00000	2023	725068	15/03/2024	R\$ 78,17
MIZAEEL	900***00922	2022	725069	15/03/2024	R\$ 106,90
MIZAEEL	900***00922	2023	725069	15/03/2024	R\$ 107,62
GALDENCIO	900***00922	2022	725070	15/03/2024	R\$ 93,60
GALDENCIO	900***00922	2023	725070	15/03/2024	R\$ 94,21
ANA	000***00000	2022	725071	15/03/2024	R\$ 93,44
ANA	000***00000	2023	725071	15/03/2024	R\$ 94,05
JOSE	900***00922	2023	725072	15/03/2024	R\$ 138,36
JOAO	900***00922	2022	725073	15/03/2024	R\$ 75,46
JOAO	900***00922	2023	725073	15/03/2024	R\$ 75,96
MANOEL	000***00000	2022	725074	15/03/2024	R\$ 96,19
MANOEL	000***00000	2023	725074	15/03/2024	R\$ 96,83
MISAEEL	000***00000	2023	725075	15/03/2024	R\$ 105,73
CARLOS	900***00922	2022	725076	15/03/2024	R\$ 98,18
CARLOS	900***00922	2023	725076	15/03/2024	R\$ 98,82
MARLI	900***00922	2022	725077	15/03/2024	R\$ 136,98
MARLI	900***00922	2023	725077	15/03/2024	R\$ 137,92
EDENILSA	000***00000	2022	725078	15/03/2024	R\$ 69,28
EDENILSA	000***00000	2023	725078	15/03/2024	R\$ 69,74
JOSEFA	000***00000	2022	725079	15/03/2024	R\$ 119,34
JOSEFA	000***00000	2023	725079	15/03/2024	R\$ 120,13



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ROSILDA	900***00922	2022	725080	15/03/2024	R\$ 74,63
ROSILDA	900***00922	2023	725080	15/03/2024	R\$ 75,12
EDMILSON	900***00922	2022	725081	15/03/2024	R\$ 126,40
EDMILSON	900***00922	2023	725081	15/03/2024	R\$ 127,28
CICERO	881***94415	2019	725082	15/03/2024	R\$ 89,92
CICERO	881***94415	2020	725082	15/03/2024	R\$ 83,82
CICERO	881***94415	2021	725082	15/03/2024	R\$ 81,86
CICERO	881***94415	2022	725082	15/03/2024	R\$ 83,23
CICERO	881***94415	2023	725082	15/03/2024	R\$ 83,78
JORGE	000***00000	2022	725084	15/03/2024	R\$ 57,01
JORGE	000***00000	2023	725084	15/03/2024	R\$ 57,40
GERALDO	000***00000	2022	725085	15/03/2024	R\$ 90,16
GERALDO	000***00000	2023	725085	15/03/2024	R\$ 90,78
CICERA	900***00922	2022	725086	15/03/2024	R\$ 70,06
CICERA	900***00922	2023	725086	15/03/2024	R\$ 70,53
LEIDIANE	900***00922	2022	725087	15/03/2024	R\$ 119,83
LEIDIANE	900***00922	2023	725087	15/03/2024	R\$ 120,63
MARIA	000***00000	2022	725088	15/03/2024	R\$ 70,09
MARIA	000***00000	2023	725088	15/03/2024	R\$ 70,56
JOSE	900***00922	2022	725089	15/03/2024	R\$ 78,72
JOSE	900***00922	2023	725089	15/03/2024	R\$ 79,24
CICERO	881***94415	2019	725090	15/03/2024	R\$ 92,17
CICERO	881***94415	2020	725090	15/03/2024	R\$ 85,92
CICERO	881***94415	2021	725090	15/03/2024	R\$ 83,95
CICERO	881***94415	2022	725090	15/03/2024	R\$ 85,32
CICERO	881***94415	2023	725090	15/03/2024	R\$ 85,90
CICERO	881***94415	2019	725091	15/03/2024	R\$ 78,46
CICERO	881***94415	2020	725091	15/03/2024	R\$ 73,15
CICERO	881***94415	2021	725091	15/03/2024	R\$ 71,44
CICERO	881***94415	2022	725091	15/03/2024	R\$ 72,62
CICERO	881***94415	2023	725091	15/03/2024	R\$ 73,11
JACIARA	033***57429	2022	725092	15/03/2024	R\$ 80,90
JACIARA	033***57429	2023	725092	15/03/2024	R\$ 81,46
JOSE	173***94453	2022	725093	15/03/2024	R\$ 127,52
JOSE	173***94453	2023	725093	15/03/2024	R\$ 128,39
JACIRA	900***00922	2022	725094	15/03/2024	R\$ 96,17
JACIRA	900***00922	2023	725094	15/03/2024	R\$ 96,79
IGNORADO	000***00000	2022	725096	15/03/2024	R\$ 78,72
IGNORADO	000***00000	2023	725096	15/03/2024	R\$ 79,24
MUNICIPIO	100***28000177	2023	725097	15/03/2024	R\$ 37,85
CICERO	881***94415	2019	725098	15/03/2024	R\$ 82,67
CICERO	881***94415	2020	725098	15/03/2024	R\$ 77,06
CICERO	881***94415	2021	725098	15/03/2024	R\$ 75,28
CICERO	881***94415	2022	725098	15/03/2024	R\$ 76,54
BEATRIZ	000***00000	2022	725099	15/03/2024	R\$ 648,34
BEATRIZ	000***00000	2023	725099	15/03/2024	R\$ 652,74



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IGNORADO	000***00000	2022	725100	15/03/2024	R\$ 81,04
IGNORADO	000***00000	2023	725100	15/03/2024	R\$ 81,60
MARIA	000***00000	2022	725101	15/03/2024	R\$ 248,71
MARIA	000***00000	2023	725101	15/03/2024	R\$ 250,39
JANAILDO	029***37480	2022	725102	15/03/2024	R\$ 396,83
JANAILDO	029***37480	2023	725102	15/03/2024	R\$ 399,53
JOSEILTON	900***00922	2022	725103	15/03/2024	R\$ 260,22
JOSEILTON	900***00922	2023	725103	15/03/2024	R\$ 261,99
EDSON	000***00000	2022	725104	15/03/2024	R\$ 250,04
EDSON	000***00000	2023	725104	15/03/2024	R\$ 251,73
MONICA	900***00922	2022	725105	15/03/2024	R\$ 203,29
MONICA	900***00922	2023	725105	15/03/2024	R\$ 204,67
JEOVAN	000***00000	2022	725106	15/03/2024	R\$ 143,35
JEOVAN	000***00000	2023	725106	15/03/2024	R\$ 144,30
MARIA	000***00000	2022	725107	15/03/2024	R\$ 86,65
MARIA	000***00000	2023	725107	15/03/2024	R\$ 87,24
JOSEILTON	900***00922	2022	725108	15/03/2024	R\$ 152,84
JOSEILTON	900***00922	2023	725108	15/03/2024	R\$ 153,88
EDSON	000***00000	2022	725109	15/03/2024	R\$ 94,20
EDSON	000***00000	2023	725109	15/03/2024	R\$ 94,84
CICERO	900***00922	2022	725110	15/03/2024	R\$ 143,13
CICERO	900***00922	2023	725110	15/03/2024	R\$ 144,09
TEODIXTO	900***00922	2022	725111	15/03/2024	R\$ 131,88
TEODIXTO	900***00922	2023	725111	15/03/2024	R\$ 132,77
EDJANE	026***56466	2022	725112	15/03/2024	R\$ 81,37
EDJANE	026***56466	2023	725112	15/03/2024	R\$ 81,92
VALDO	900***00922	2022	725113	15/03/2024	R\$ 109,42
VALDO	900***00922	2023	725113	15/03/2024	R\$ 110,17
DURVAL	000***00000	2022	725114	15/03/2024	R\$ 102,74
DURVAL	000***00000	2023	725114	15/03/2024	R\$ 103,41
DULCE	862***37472	2022	725115	15/03/2024	R\$ 103,96
DULCE	862***37472	2023	725115	15/03/2024	R\$ 104,29
JOSE	900***00922	2022	725116	15/03/2024	R\$ 173,99
JOSE	900***00922	2023	725116	15/03/2024	R\$ 174,71
NIVALDO	000***00000	2022	725117	15/03/2024	R\$ 83,70
NIVALDO	000***00000	2023	725117	15/03/2024	R\$ 84,28
GUSTAVO	000***00000	2022	725118	15/03/2024	R\$ 101,89
GUSTAVO	000***00000	2023	725118	15/03/2024	R\$ 102,62
EDLEUZA	900***00922	2022	725119	15/03/2024	R\$ 136,18
EDLEUZA	900***00922	2023	725119	15/03/2024	R\$ 137,11
HELENA	900***00922	2022	725120	15/03/2024	R\$ 100,91
HELENA	900***00922	2023	725120	15/03/2024	R\$ 101,59
ANALUCIA	900***00922	2022	725121	15/03/2024	R\$ 156,22
ANALUCIA	900***00922	2023	725121	15/03/2024	R\$ 157,28
NALDO	900***00922	2022	725122	15/03/2024	R\$ 224,53
NALDO	900***00922	2023	725122	15/03/2024	R\$ 224,84



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IGNORADO	000***00000	2022	725123	15/03/2024	R\$ 14,14
IGNORADO	000***00000	2023	725123	15/03/2024	R\$ 14,24
JOSEFA	317***40420	2022	725124	15/03/2024	R\$ 146,01
JOSEFA	317***40420	2023	725124	15/03/2024	R\$ 147,03
MANOEL	000***00000	2022	725125	15/03/2024	R\$ 10,67
MANOEL	000***00000	2023	725125	15/03/2024	R\$ 10,73
MARIA	009***02428	2022	725126	15/03/2024	R\$ 76,23
MARIA	009***02428	2023	725126	15/03/2024	R\$ 76,50
EDNA	094***51431	2023	725127	15/03/2024	R\$ 90,32
JOSE	000***00000	2023	725128	15/03/2024	R\$ 149,57
IGNORADO	000***00000	2022	725129	15/03/2024	R\$ 54,09
IGNORADO	000***00000	2023	725129	15/03/2024	R\$ 54,43
JOSE	000***00000	2022	725130	15/03/2024	R\$ 153,95
JOSE	000***00000	2023	725130	15/03/2024	R\$ 155,00
JOSE	900***00922	2022	725131	15/03/2024	R\$ 85,25
JOSE	900***00922	2023	725131	15/03/2024	R\$ 85,83
NEUZA	834***95487	2022	725132	15/03/2024	R\$ 136,63
NEUZA	834***95487	2023	725132	15/03/2024	R\$ 137,56
MARIA	000***00000	2022	725133	15/03/2024	R\$ 168,28
MARIA	000***00000	2023	725133	15/03/2024	R\$ 169,41
JOSIMARIO	935***44472	2022	725134	15/03/2024	R\$ 149,08
JOSIMARIO	935***44472	2023	725134	15/03/2024	R\$ 150,07
MARGARIDA	000***00000	2022	725135	15/03/2024	R\$ 103,28
MARCIA	101***43464	2022	725136	15/03/2024	R\$ 64,22
MARCIA	101***43464	2023	725136	15/03/2024	R\$ 100,65
IVAN	900***00922	2022	725137	15/03/2024	R\$ 112,76
IVAN	900***00922	2023	725137	15/03/2024	R\$ 113,53
JODAO	000***00000	2022	725138	15/03/2024	R\$ 100,82
JODAO	000***00000	2023	725138	15/03/2024	R\$ 101,51
SERGIO	900***00922	2022	725139	15/03/2024	R\$ 104,93
SERGIO	900***00922	2023	725139	15/03/2024	R\$ 105,67
JOSENILDO	000***00000	2022	725140	15/03/2024	R\$ 105,11
JOSENILDO	000***00000	2023	725140	15/03/2024	R\$ 105,81
IGNORADO	000***00000	2022	725141	15/03/2024	R\$ 92,47
IGNORADO	000***00000	2023	725141	15/03/2024	R\$ 93,06
ANA	000***00000	2022	725142	15/03/2024	R\$ 150,15
ANA	000***00000	2023	725142	15/03/2024	R\$ 151,18
ANTONIO	023***70452	2023	725143	15/03/2024	R\$ 142,02
ELINALVA	900***00922	2022	725144	15/03/2024	R\$ 146,60
ELINALVA	900***00922	2023	725144	15/03/2024	R\$ 147,62
JOSE	000***00000	2022	725145	15/03/2024	R\$ 159,30
JOSE	000***00000	2023	725145	15/03/2024	R\$ 249,08
IVAN	000***00000	2022	725146	15/03/2024	R\$ 144,02
IVAN	000***00000	2023	725146	15/03/2024	R\$ 144,99
AMARO	000***00000	2022	725147	15/03/2024	R\$ 143,87
AMARO	000***00000	2023	725147	15/03/2024	R\$ 144,82



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
AMARO	000***00000	2022	725148	15/03/2024	R\$ 152,05
AMARO	000***00000	2023	725148	15/03/2024	R\$ 153,04
JOSE	000***00000	2022	725149	15/03/2024	R\$ 206,15
JOSE	000***00000	2023	725149	15/03/2024	R\$ 207,53
MARIA	000***00000	2022	725150	15/03/2024	R\$ 92,23
MARIA	000***00000	2023	725150	15/03/2024	R\$ 92,86
REGINA	000***00000	2022	725151	15/03/2024	R\$ 146,63
REGINA	000***00000	2023	725151	15/03/2024	R\$ 147,63
JOSEFA	000***00000	2022	725152	15/03/2024	R\$ 134,71
JOSEFA	000***00000	2023	725152	15/03/2024	R\$ 135,65
LUCIA	000***00000	2022	725153	15/03/2024	R\$ 155,31
LUCIA	000***00000	2023	725153	15/03/2024	R\$ 156,33
JOSE	249***15487	2023	725154	15/03/2024	R\$ 91,38
JOSEFA	000***00000	2022	725155	15/03/2024	R\$ 136,30
JOSEFA	000***00000	2023	725155	15/03/2024	R\$ 137,23
AMRIA	000***00000	2022	725156	15/03/2024	R\$ 135,83
AMRIA	000***00000	2023	725156	15/03/2024	R\$ 136,76
ADEILDO	000***00000	2022	725157	15/03/2024	R\$ 134,37
ADEILDO	000***00000	2023	725157	15/03/2024	R\$ 135,26
IGNORADO	000***00000	2022	725158	15/03/2024	R\$ 182,66
IGNORADO	000***00000	2023	725158	15/03/2024	R\$ 183,88
JOSEFA	476***26453	2022	725159	15/03/2024	R\$ 120,76
JOSEFA	476***26453	2023	725159	15/03/2024	R\$ 121,55
IGNORADO	000***00000	2022	725160	15/03/2024	R\$ 221,86
IGNORADO	000***00000	2023	725160	15/03/2024	R\$ 223,36
ROSILENE	900***00922	2022	725161	15/03/2024	R\$ 216,97
ROSILENE	900***00922	2023	725161	15/03/2024	R\$ 218,46
LUCIENE	744***17472	2022	725163	15/03/2024	R\$ 125,49
LUCIENE	744***17472	2023	725163	15/03/2024	R\$ 126,31
MARIA	014***74481	2022	725164	15/03/2024	R\$ 68,69
MARIA	014***74481	2023	725164	15/03/2024	R\$ 69,16
JOSUE	487***07449	2022	725165	15/03/2024	R\$ 142,13
JOSUE	487***07449	2023	725165	15/03/2024	R\$ 143,09
LUIS	529***92415	2022	725166	15/03/2024	R\$ 144,17
LUIS	529***92415	2023	725166	15/03/2024	R\$ 145,16
GECINA	900***00922	2022	725167	15/03/2024	R\$ 161,59
GECINA	900***00922	2023	725167	15/03/2024	R\$ 162,66
ISAEEL	900***00922	2022	725168	15/03/2024	R\$ 148,29
ISAEEL	900***00922	2023	725168	15/03/2024	R\$ 149,26
JESSICA	118***05464	2022	725169	15/03/2024	R\$ 381,23
JESSICA	118***05464	2023	725169	15/03/2024	R\$ 383,82
DANIELA	074***54471	2023	725170	15/03/2024	R\$ 156,95
JOAO	303***75404	2023	725171	15/03/2024	R\$ 235,11
ISAEEL	900***00922	2022	725172	15/03/2024	R\$ 143,00
ISAEEL	900***00922	2023	725172	15/03/2024	R\$ 143,96
ANGELA	189***64415	2022	725173	15/03/2024	R\$ 153,65



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ANGELA	189***64415	2023	725173	15/03/2024	R\$ 154,68
MARIA	046***13406	2022	725174	15/03/2024	R\$ 138,93
MARIA	046***13406	2023	725174	15/03/2024	R\$ 139,84
GALDENCIO	900***00922	2022	725175	15/03/2024	R\$ 520,99
GALDENCIO	900***00922	2023	725175	15/03/2024	R\$ 524,55
MARIA	769***59472	2022	725176	15/03/2024	R\$ 135,81
MARIA	769***59472	2023	725176	15/03/2024	R\$ 136,73
ERNESTRO	000***00000	2022	725177	15/03/2024	R\$ 150,94
ERNESTRO	000***00000	2023	725177	15/03/2024	R\$ 151,94
JOSE	000***00000	2022	725178	15/03/2024	R\$ 131,44
JOSE	000***00000	2023	725178	15/03/2024	R\$ 132,31
IGNORADO	000***00000	2022	725179	15/03/2024	R\$ 134,37
IGNORADO	000***00000	2023	725179	15/03/2024	R\$ 135,26
MIRABEL	000***00000	2022	725180	15/03/2024	R\$ 135,13
MIRABEL	000***00000	2023	725180	15/03/2024	R\$ 136,08
ANTONIO	088***84842	2022	725181	15/03/2024	R\$ 146,60
ANTONIO	088***84842	2023	725181	15/03/2024	R\$ 147,58
INALDO	105***18434	2022	725182	15/03/2024	R\$ 131,85
INALDO	105***18434	2023	725182	15/03/2024	R\$ 202,50
DUVAL	000***00000	2022	725183	15/03/2024	R\$ 150,71
DUVAL	000***00000	2023	725183	15/03/2024	R\$ 151,71
IGNORADO	000***00000	2022	725184	15/03/2024	R\$ 124,22
IGNORADO	000***00000	2023	725184	15/03/2024	R\$ 125,07
ANTONIO	000***00000	2022	725185	15/03/2024	R\$ 160,15
ANTONIO	000***00000	2023	725185	15/03/2024	R\$ 161,18
PEDRO	000***00000	2022	725186	15/03/2024	R\$ 342,45
PEDRO	000***00000	2023	725186	15/03/2024	R\$ 344,74
ELIENE	000***00000	2022	725187	15/03/2024	R\$ 95,13
ELIENE	000***00000	2023	725187	15/03/2024	R\$ 95,78
AMARA	900***00922	2022	725188	15/03/2024	R\$ 99,57
AMARA	900***00922	2023	725188	15/03/2024	R\$ 100,22
AMARA	000***00000	2022	725189	15/03/2024	R\$ 78,87
AMARA	000***00000	2023	725189	15/03/2024	R\$ 79,36
LUZIA	000***00000	2022	725190	15/03/2024	R\$ 182,65
LUZIA	000***00000	2023	725190	15/03/2024	R\$ 183,88
AMARA	900***00922	2022	725191	15/03/2024	R\$ 136,49
AMARA	900***00922	2023	725191	15/03/2024	R\$ 137,43
MARIA	000***00000	2022	725192	15/03/2024	R\$ 284,37
MARIA	000***00000	2023	725192	15/03/2024	R\$ 286,27
SEVERINO	186***49472	2022	725193	15/03/2024	R\$ 85,77
SEVERINO	186***49472	2023	725193	15/03/2024	R\$ 86,37
ELIAS	150***91472	2023	725194	15/03/2024	R\$ 681,78
SEVERINO	186***49472	2022	725195	15/03/2024	R\$ 112,68
SEVERINO	186***49472	2023	725195	15/03/2024	R\$ 113,45
SEVERINO	186***49472	2022	725196	15/03/2024	R\$ 117,71
SEVERINO	186***49472	2023	725196	15/03/2024	R\$ 118,50



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	844***60430	2022	725197	15/03/2024	R\$ 138,81
AMARO	000***00000	2022	725198	15/03/2024	R\$ 105,91
AMARO	000***00000	2023	725198	15/03/2024	R\$ 106,66
FLORENTINA	629***29415	2022	725199	15/03/2024	R\$ 298,89
FLORENTINA	629***29415	2023	725199	15/03/2024	R\$ 300,92
RAIMUNDA	022***84419	2022	725200	15/03/2024	R\$ 238,59
RAIMUNDA	022***84419	2023	725200	15/03/2024	R\$ 240,23
ARLINDO	000***00000	2022	725201	15/03/2024	R\$ 171,30
JOSE	334***90487	2022	725202	15/03/2024	R\$ 430,26
JOSE	334***90487	2023	725202	15/03/2024	R\$ 433,19
MARIA	712***80406	2022	725203	15/03/2024	R\$ 134,76
MARIA	712***80406	2023	725203	15/03/2024	R\$ 135,69
INACIO	000***00000	2022	725204	15/03/2024	R\$ 140,95
INACIO	000***00000	2023	725204	15/03/2024	R\$ 141,89
MARIA	844***17434	2023	725205	15/03/2024	R\$ 158,62
ANTONIO	000***00000	2022	725206	15/03/2024	R\$ 15,73
ANTONIO	000***00000	2023	725206	15/03/2024	R\$ 15,84
PRISCILA	900***00922	2022	725207	15/03/2024	R\$ 122,26
PRISCILA	900***00922	2023	725207	15/03/2024	R\$ 123,08
AILSON	900***00922	2022	725208	15/03/2024	R\$ 240,71
AILSON	900***00922	2023	725208	15/03/2024	R\$ 242,36
EDERALDO	036***68486	2022	725209	15/03/2024	R\$ 123,55
EDERALDO	036***68486	2023	725209	15/03/2024	R\$ 124,41
LUIZ	263***41880	2022	725210	15/03/2024	R\$ 213,11
LUIZ	263***41880	2023	725210	15/03/2024	R\$ 214,54
MARIA	900***00922	2022	725211	15/03/2024	R\$ 152,86
MARIA	900***00922	2023	725211	15/03/2024	R\$ 153,87
ADILSON	000***00000	2022	725212	15/03/2024	R\$ 168,28
ADILSON	000***00000	2023	725212	15/03/2024	R\$ 169,42
JOAO	900***00922	2022	725213	15/03/2024	R\$ 330,76
JOAO	900***00922	2023	725213	15/03/2024	R\$ 332,99
ANTONIO	900***00922	2022	725214	15/03/2024	R\$ 153,00
ANTONIO	900***00922	2023	725214	15/03/2024	R\$ 154,02
JOSE	071***31442	2022	725215	15/03/2024	R\$ 159,37
JOSE	071***31442	2023	725215	15/03/2024	R\$ 159,71
MARIA	000***00000	2022	725216	15/03/2024	R\$ 118,32
MARIA	000***00000	2023	725216	15/03/2024	R\$ 119,11
MARCIO	000***00000	2022	725217	15/03/2024	R\$ 115,59
MARCIO	000***00000	2023	725217	15/03/2024	R\$ 116,37
JOSE	945***96400	2022	725218	15/03/2024	R\$ 127,67
JOSE	945***96400	2023	725218	15/03/2024	R\$ 128,56
SEVERINO	000***00000	2022	725220	15/03/2024	R\$ 94,59
SEVERINO	000***00000	2023	725220	15/03/2024	R\$ 95,22
GAUDENCIO	900***00922	2022	725221	15/03/2024	R\$ 248,61
GAUDENCIO	900***00922	2023	725221	15/03/2024	R\$ 250,29
SEVERINO	000***00000	2022	725222	15/03/2024	R\$ 72,66



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
SEVERINO	000***00000	2023	725222	15/03/2024	R\$ 73,15
ROBERTO	901***57468	2022	725223	15/03/2024	R\$ 201,38
ROBERTO	901***57468	2023	725223	15/03/2024	R\$ 201,99
SEVERINO	000***00000	2022	725224	15/03/2024	R\$ 153,42
SEVERINO	000***00000	2023	725224	15/03/2024	R\$ 154,46
EDJANE	076***73403	2022	725225	15/03/2024	R\$ 138,81
EDJANE	076***73403	2023	725225	15/03/2024	R\$ 139,74
JOSE	900***00922	2023	725226	15/03/2024	R\$ 392,13
ROSA	000***00000	2022	725227	15/03/2024	R\$ 85,47
ROSA	000***00000	2023	725227	15/03/2024	R\$ 86,01
MESSIAS	334***15249	2022	725228	15/03/2024	R\$ 432,89
MESSIAS	334***15249	2023	725228	15/03/2024	R\$ 435,82
JOSE	900***00922	2022	725229	15/03/2024	R\$ 442,56
JOSE	900***00922	2023	725229	15/03/2024	R\$ 445,55
JOSE	900***00922	2022	725230	15/03/2024	R\$ 359,34
JOSE	900***00922	2023	725230	15/03/2024	R\$ 361,78
ADEMAR	900***00922	2022	725231	15/03/2024	R\$ 441,72
ADEMAR	900***00922	2023	725231	15/03/2024	R\$ 444,71
ADEMAR	900***00922	2022	725232	15/03/2024	R\$ 489,54
ADEMAR	900***00922	2023	725232	15/03/2024	R\$ 492,87
ADEMAR	900***00922	2022	725233	15/03/2024	R\$ 441,72
ADEMAR	900***00922	2023	725233	15/03/2024	R\$ 444,71
GERALDO	043***60440	2022	725234	15/03/2024	R\$ 389,49
GERALDO	043***60440	2023	725234	15/03/2024	R\$ 392,13
JOSEANE	027***38405	2022	725235	15/03/2024	R\$ 254,62
JOSEANE	027***38405	2023	725235	15/03/2024	R\$ 256,36
ADELMA	900***00922	2022	725236	15/03/2024	R\$ 383,47
ADELMA	900***00922	2023	725236	15/03/2024	R\$ 386,09
ADILIA	900***00922	2022	725237	15/03/2024	R\$ 383,47
ADILIA	900***00922	2023	725237	15/03/2024	R\$ 386,09
ADILIA	900***00922	2022	725238	15/03/2024	R\$ 383,47
ADILIA	900***00922	2023	725238	15/03/2024	R\$ 386,09
JOSE	900***00922	2022	725239	15/03/2024	R\$ 142,27
JOSE	900***00922	2023	725239	15/03/2024	R\$ 143,26
MARIA	900***00922	2022	725240	15/03/2024	R\$ 371,37
MARIA	900***00922	2023	725240	15/03/2024	R\$ 373,90
FABIANA	095***87406	2022	725241	15/03/2024	R\$ 154,35
FABIANA	095***87406	2023	725241	15/03/2024	R\$ 150,44
ANTENOR	900***00922	2022	725242	15/03/2024	R\$ 383,47
ANTENOR	900***00922	2023	725242	15/03/2024	R\$ 386,09
SEBASTIAO	074***19473	2022	725243	15/03/2024	R\$ 178,64
SEBASTIAO	074***19473	2023	725243	15/03/2024	R\$ 179,86
PAULO	276***17400	2022	725245	15/03/2024	R\$ 192,35
PAULO	276***17400	2023	725245	15/03/2024	R\$ 193,64
JOSE	000***00000	2022	725246	15/03/2024	R\$ 170,09
JOSE	000***00000	2023	725246	15/03/2024	R\$ 171,26



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	900***00922	2022	725248	15/03/2024	R\$ 152,34
JOSE	900***00922	2023	725248	15/03/2024	R\$ 153,35
HERALDINO	900***00922	2022	725251	15/03/2024	R\$ 277,71
HERALDINO	900***00922	2023	725251	15/03/2024	R\$ 279,59
JOSE	900***00922	2022	725252	15/03/2024	R\$ 226,38
JOSE	900***00922	2023	725252	15/03/2024	R\$ 227,90
VANDERLANIA	900***00922	2022	725253	15/03/2024	R\$ 280,35
VANDERLANIA	900***00922	2023	725253	15/03/2024	R\$ 282,25
JOSE	043***18400	2022	725254	15/03/2024	R\$ 102,15
JOSE	043***18400	2023	725254	15/03/2024	R\$ 102,88
CLAUDIANE	900***00922	2022	725255	15/03/2024	R\$ 108,56
CLAUDIANE	900***00922	2023	725255	15/03/2024	R\$ 109,27
ERONIUDA	900***00922	2022	725256	15/03/2024	R\$ 93,44
ERONIUDA	900***00922	2023	725256	15/03/2024	R\$ 94,08
FRANCISCO	900***00922	2022	725257	15/03/2024	R\$ 259,48
FRANCISCO	900***00922	2023	725257	15/03/2024	R\$ 261,24
IVANILDA	900***00922	2022	725258	15/03/2024	R\$ 135,40
IVANILDA	900***00922	2023	725258	15/03/2024	R\$ 136,08
JOSÉ	900***00922	2022	725262	15/03/2024	R\$ 149,08
JOSÉ	900***00922	2023	725262	15/03/2024	R\$ 150,10
SEVERINO	900***00922	2022	725263	15/03/2024	R\$ 79,19
SEVERINO	900***00922	2023	725263	15/03/2024	R\$ 79,72
ROSINETE	900***00922	2023	725264	15/03/2024	R\$ 88,11
JOSÉ	900***00922	2022	725265	15/03/2024	R\$ 86,06
JOSÉ	900***00922	2023	725265	15/03/2024	R\$ 86,67
MARIA	658***14404	2022	725267	15/03/2024	R\$ 118,60
MARIA	658***14404	2023	725267	15/03/2024	R\$ 119,41
JOELMA	900***00922	2022	725268	15/03/2024	R\$ 130,87
JOELMA	900***00922	2023	725268	15/03/2024	R\$ 131,75
MARIA	077***40898	2023	725269	15/03/2024	R\$ 99,64
RISONETE	039***05416	2023	725270	15/03/2024	R\$ 191,04
JOAO	000***00000	2023	725271	15/03/2024	R\$ 140,58
ELINALDA	173***56826	2022	725272	15/03/2024	R\$ 127,56
ELINALDA	173***56826	2023	725272	15/03/2024	R\$ 128,39
MANOEL	900***00922	2022	725273	15/03/2024	R\$ 165,17
MANOEL	900***00922	2023	725273	15/03/2024	R\$ 166,29
JOSE	000***00000	2023	725274	15/03/2024	R\$ 105,99
FABIANA	106***50461	2023	725275	15/03/2024	R\$ 179,03
JOSE	000***00000	2022	725276	15/03/2024	R\$ 108,35
JOSE	000***00000	2023	725276	15/03/2024	R\$ 109,07
MARIA	881***26434	2022	725277	15/03/2024	R\$ 129,21
MARIA	881***26434	2023	725277	15/03/2024	R\$ 130,07
INACIO	028***46489	2022	725278	15/03/2024	R\$ 96,30
INACIO	028***46489	2023	725278	15/03/2024	R\$ 96,92
INACIO	000***00000	2022	725279	15/03/2024	R\$ 78,67
INACIO	000***00000	2023	725279	15/03/2024	R\$ 79,18



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ROSIMAR	254***10824	2022	725284	15/03/2024	R\$ 222,33
ROSIMAR	254***10824	2023	725284	15/03/2024	R\$ 223,83
JOSE	706***92427	2019	725285	15/03/2024	R\$ 240,22
JOSE	706***92427	2020	725285	15/03/2024	R\$ 223,94
JOSE	706***92427	2021	725285	15/03/2024	R\$ 218,71
JOSE	706***92427	2022	725285	15/03/2024	R\$ 222,33
JOSE	706***92427	2023	725285	15/03/2024	R\$ 223,83
EDUARDO	000***00000	2022	725286	15/03/2024	R\$ 149,59
EDUARDO	000***00000	2023	725286	15/03/2024	R\$ 150,60
SEVERINO	000***00000	2022	725289	15/03/2024	R\$ 213,38
SEVERINO	000***00000	2023	725289	15/03/2024	R\$ 214,81
LUCIANO	935***79434	2019	725290	15/03/2024	R\$ 240,22
LUCIANO	935***79434	2020	725290	15/03/2024	R\$ 223,94
LUCIANO	935***79434	2021	725290	15/03/2024	R\$ 218,71
LUCIANO	935***79434	2022	725290	15/03/2024	R\$ 222,33
LUCIANO	935***79434	2023	725290	15/03/2024	R\$ 223,83
AMARO	000***00000	2022	725291	15/03/2024	R\$ 159,14
AMARO	000***00000	2023	725291	15/03/2024	R\$ 160,21
JOSE	000***00000	2022	725292	15/03/2024	R\$ 133,83
JOSE	000***00000	2023	725292	15/03/2024	R\$ 134,75
DIANA	066***43430	2022	725293	15/03/2024	R\$ 222,33
DIANA	066***43430	2023	725293	15/03/2024	R\$ 223,83
ISNAL	069***28457	2022	725294	15/03/2024	R\$ 100,80
ISNAL	069***28457	2023	725294	15/03/2024	R\$ 101,50
RAIMUNDA	592***66472	2019	725295	15/03/2024	R\$ 252,07
RAIMUNDA	592***66472	2020	725295	15/03/2024	R\$ 234,95
RAIMUNDA	592***66472	2021	725295	15/03/2024	R\$ 229,49
RAIMUNDA	592***66472	2022	725295	15/03/2024	R\$ 233,27
RAIMUNDA	592***66472	2023	725295	15/03/2024	R\$ 234,86
RAIMUNDA	592***66472	2019	725296	15/03/2024	R\$ 240,22
RAIMUNDA	592***66472	2020	725296	15/03/2024	R\$ 223,94
RAIMUNDA	592***66472	2021	725296	15/03/2024	R\$ 218,71
RAIMUNDA	592***66472	2022	725296	15/03/2024	R\$ 222,33
RAIMUNDA	592***66472	2023	725296	15/03/2024	R\$ 223,83
RAIMUNDA	592***66472	2019	725297	15/03/2024	R\$ 240,22
RAIMUNDA	592***66472	2020	725297	15/03/2024	R\$ 223,94
RAIMUNDA	592***66472	2021	725297	15/03/2024	R\$ 218,71
RAIMUNDA	592***66472	2022	725297	15/03/2024	R\$ 222,33
RAIMUNDA	592***66472	2023	725297	15/03/2024	R\$ 223,83
INACIO	900***00922	2022	725298	15/03/2024	R\$ 222,33
INACIO	900***00922	2023	725298	15/03/2024	R\$ 223,83
EDIVANIA	900***00922	2022	725299	15/03/2024	R\$ 276,08
EDIVANIA	900***00922	2023	725299	15/03/2024	R\$ 277,96
ADRIANO	900***00922	2022	725300	15/03/2024	R\$ 125,49
ADRIANO	900***00922	2023	725300	15/03/2024	R\$ 126,31
MARIA	900***00922	2022	725301	15/03/2024	R\$ 180,83



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	900***00922	2023	725301	15/03/2024	R\$ 182,02
LOURINALDO	427***00430	2019	725302	15/03/2024	R\$ 237,87
LOURINALDO	427***00430	2020	725302	15/03/2024	R\$ 221,76
LOURINALDO	427***00430	2021	725302	15/03/2024	R\$ 216,58
LOURINALDO	427***00430	2022	725302	15/03/2024	R\$ 220,16
LOURINALDO	427***00430	2023	725302	15/03/2024	R\$ 221,64
EDIVALDO	280***60468	2019	725306	15/03/2024	R\$ 240,22
EDIVALDO	280***60468	2020	725306	15/03/2024	R\$ 223,94
EDIVALDO	280***60468	2021	725306	15/03/2024	R\$ 218,71
EDIVALDO	280***60468	2022	725306	15/03/2024	R\$ 222,33
EDIVALDO	280***60468	2023	725306	15/03/2024	R\$ 223,83
LUIZ	862***66449	2019	725308	15/03/2024	R\$ 240,22
LUIZ	862***66449	2020	725308	15/03/2024	R\$ 223,94
LUIZ	862***66449	2021	725308	15/03/2024	R\$ 218,71
LUIZ	862***66449	2022	725308	15/03/2024	R\$ 222,33
LUIZ	862***66449	2023	725308	15/03/2024	R\$ 223,83
LUIZ	862***66449	2019	725310	15/03/2024	R\$ 240,22
LUIZ	862***66449	2020	725310	15/03/2024	R\$ 223,94
LUIZ	862***66449	2021	725310	15/03/2024	R\$ 218,71
LUIZ	862***66449	2022	725310	15/03/2024	R\$ 222,33
LUIZ	862***66449	2023	725310	15/03/2024	R\$ 223,83
LEIA	011***33433	2019	725311	15/03/2024	R\$ 240,22
LEIA	011***33433	2020	725311	15/03/2024	R\$ 223,94
LEIA	011***33433	2021	725311	15/03/2024	R\$ 218,71
LEIA	011***33433	2022	725311	15/03/2024	R\$ 222,33
LEIA	011***33433	2023	725311	15/03/2024	R\$ 223,83
MARIA	020***12428	2019	725313	15/03/2024	R\$ 240,22
MARIA	020***12428	2020	725313	15/03/2024	R\$ 223,94
MARIA	020***12428	2021	725313	15/03/2024	R\$ 218,71
MARIA	020***12428	2022	725313	15/03/2024	R\$ 222,33
MARIA	020***12428	2023	725313	15/03/2024	R\$ 223,83
MARIA	477***94472	2019	725316	15/03/2024	R\$ 240,22
MARIA	477***94472	2020	725316	15/03/2024	R\$ 223,94
MARIA	477***94472	2021	725316	15/03/2024	R\$ 218,71
MARIA	477***94472	2022	725316	15/03/2024	R\$ 222,33
MARIA	477***94472	2023	725316	15/03/2024	R\$ 223,83
IRANDI	900***00922	2022	725317	15/03/2024	R\$ 165,57
IRANDI	900***00922	2023	725317	15/03/2024	R\$ 166,70
FERNANDO	900***00922	2023	725318	15/03/2024	R\$ 237,03
FERNANDO	900***00922	2022	725321	15/03/2024	R\$ 332,51
FERNANDO	900***00922	2023	725321	15/03/2024	R\$ 334,78
VALDEMAR	270***76491	2022	725322	15/03/2024	R\$ 61,19
VALDEMAR	270***76491	2023	725322	15/03/2024	R\$ 61,33
GERALDO	019***97480	2022	725323	15/03/2024	R\$ 110,92
GERALDO	019***97480	2023	725323	15/03/2024	R\$ 111,68
SEVERINO	000***00000	2022	725324	15/03/2024	R\$ 113,76



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
SEVERINO	000***00000	2023	725324	15/03/2024	R\$ 114,52
DELMA	517***93415	2022	725326	15/03/2024	R\$ 159,59
DELMA	517***93415	2023	725326	15/03/2024	R\$ 160,67
FERNANDO	900***00922	2022	725327	15/03/2024	R\$ 332,51
FERNANDO	900***00922	2023	725327	15/03/2024	R\$ 334,78
DELMA	517***93415	2022	725328	15/03/2024	R\$ 174,60
DELMA	517***93415	2023	725328	15/03/2024	R\$ 175,81
JOSE	681***16415	2022	725330	15/03/2024	R\$ 121,70
JOSE	681***16415	2023	725330	15/03/2024	R\$ 122,54
HELENO	900***00922	2022	725331	15/03/2024	R\$ 266,02
HELENO	900***00922	2023	725331	15/03/2024	R\$ 267,82
JOSE	900***00922	2022	725332	15/03/2024	R\$ 239,07
JOSE	900***00922	2023	725332	15/03/2024	R\$ 240,71
MARIA	922***50404	2022	725333	15/03/2024	R\$ 239,07
MARIA	922***50404	2023	725333	15/03/2024	R\$ 240,71
JOSE	900***00922	2022	725334	15/03/2024	R\$ 195,92
JOSE	900***00922	2023	725334	15/03/2024	R\$ 197,26
JOAO	900***00922	2022	725335	15/03/2024	R\$ 12,20
JOAO	900***00922	2023	725335	15/03/2024	R\$ 12,27
JOAO	900***00922	2022	725336	15/03/2024	R\$ 15,23
JOAO	900***00922	2023	725336	15/03/2024	R\$ 15,34
SILVANO	035***73408	2022	725337	15/03/2024	R\$ 160,68
SILVANO	035***73408	2023	725337	15/03/2024	R\$ 161,76
JOSE	900***00922	2022	725338	15/03/2024	R\$ 77,98
JOSE	900***00922	2023	725338	15/03/2024	R\$ 78,51
SILVANO	035***73408	2022	725339	15/03/2024	R\$ 14,31
SILVANO	035***73408	2023	725339	15/03/2024	R\$ 14,43
FERNANDO	900***00922	2022	725340	15/03/2024	R\$ 379,95
FERNANDO	900***00922	2023	725340	15/03/2024	R\$ 382,55
LUIZ	000***00000	2022	725341	15/03/2024	R\$ 190,16
LUIZ	000***00000	2023	725341	15/03/2024	R\$ 191,48
RONALDO	025***57425	2022	725342	15/03/2024	R\$ 208,02
RONALDO	025***57425	2023	725342	15/03/2024	R\$ 209,46
FERNANDO	900***00922	2022	725343	15/03/2024	R\$ 226,31
FERNANDO	900***00922	2023	725343	15/03/2024	R\$ 227,83
JOAO	531***35487	2022	725344	15/03/2024	R\$ 205,95
JOAO	531***35487	2023	725344	15/03/2024	R\$ 207,34
CICERO	881***94415	2019	725345	15/03/2024	R\$ 15,66
CICERO	881***94415	2020	725345	15/03/2024	R\$ 14,62
CICERO	881***94415	2021	725345	15/03/2024	R\$ 14,26
CICERO	881***94415	2022	725345	15/03/2024	R\$ 14,50
CICERO	881***94415	2023	725345	15/03/2024	R\$ 14,60
CICERO	881***94415	2019	725346	15/03/2024	R\$ 15,66
CICERO	881***94415	2020	725346	15/03/2024	R\$ 14,62
CICERO	881***94415	2021	725346	15/03/2024	R\$ 14,26
CICERO	881***94415	2022	725346	15/03/2024	R\$ 14,50



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
CICERO	881***94415	2023	725346	15/03/2024	R\$ 14,60
JOSE	900***00922	2022	725347	15/03/2024	R\$ 142,69
JOSE	900***00922	2023	725347	15/03/2024	R\$ 143,66
CICERO	881***94415	2019	725348	15/03/2024	R\$ 15,66
CICERO	881***94415	2020	725348	15/03/2024	R\$ 14,62
CICERO	881***94415	2021	725348	15/03/2024	R\$ 14,26
CICERO	881***94415	2022	725348	15/03/2024	R\$ 14,50
CICERO	881***94415	2023	725348	15/03/2024	R\$ 14,60
JOSE	048***41424	2023	725349	15/03/2024	R\$ 124,07
ANGELA	039***01409	2022	725350	15/03/2024	R\$ 94,23
ANGELA	039***01409	2023	725350	15/03/2024	R\$ 94,85
VICENTE	900***00922	2022	725351	15/03/2024	R\$ 136,60
VICENTE	900***00922	2023	725351	15/03/2024	R\$ 137,54
ELISANDRO	900***00922	2022	725355	15/03/2024	R\$ 167,51
ELISANDRO	900***00922	2023	725355	15/03/2024	R\$ 168,66
INLANIDIA	900***00922	2022	725356	15/03/2024	R\$ 191,23
INLANIDIA	900***00922	2023	725356	15/03/2024	R\$ 192,53
INLANDIA	082***63473	2019	725357	15/03/2024	R\$ 16,45
INLANDIA	082***63473	2020	725357	15/03/2024	R\$ 15,34
INLANDIA	082***63473	2021	725357	15/03/2024	R\$ 14,97
INLANDIA	082***63473	2022	725357	15/03/2024	R\$ 15,23
INLANDIA	082***63473	2023	725357	15/03/2024	R\$ 15,34
ROSINEIDE	080***79485	2023	725363	15/03/2024	R\$ 146,08
VICENTE	900***00922	2022	725364	15/03/2024	R\$ 142,32
VICENTE	900***00922	2023	725364	15/03/2024	R\$ 143,29
ROSINEIDE	080***79485	2022	725365	15/03/2024	R\$ 77,98
ROSINEIDE	080***79485	2023	725365	15/03/2024	R\$ 78,51
EXPEDITO	153***39415	2022	725366	15/03/2024	R\$ 15,23
EXPEDITO	153***39415	2023	725366	15/03/2024	R\$ 15,34
SEVERINA	900***00922	2022	725367	15/03/2024	R\$ 160,78
SEVERINA	900***00922	2023	725367	15/03/2024	R\$ 161,88
MANOEL	892***05487	2022	725368	15/03/2024	R\$ 15,23
MANOEL	892***05487	2023	725368	15/03/2024	R\$ 15,34
EDVALDO	071***11422	2019	725369	15/03/2024	R\$ 16,45
EDVALDO	071***11422	2020	725369	15/03/2024	R\$ 15,34
EDVALDO	071***11422	2021	725369	15/03/2024	R\$ 14,97
EDVALDO	071***11422	2022	725369	15/03/2024	R\$ 15,23
EDVALDO	071***11422	2023	725369	15/03/2024	R\$ 15,34
ISMAEL	000***00000	2022	725370	15/03/2024	R\$ 145,86
ISMAEL	000***00000	2023	725370	15/03/2024	R\$ 146,81
JOAO	000***00000	2023	725371	15/03/2024	R\$ 138,13
IGNORADO	000***00000	2022	725372	15/03/2024	R\$ 24,13
IGNORADO	000***00000	2023	725372	15/03/2024	R\$ 24,25
MARIA	900***00922	2022	725373	15/03/2024	R\$ 84,63
MARIA	900***00922	2023	725373	15/03/2024	R\$ 85,20
MARCINA	044***23441	2019	725374	15/03/2024	R\$ 16,45



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARCINA	044***23441	2020	725374	15/03/2024	R\$ 15,34
MARCINA	044***23441	2021	725374	15/03/2024	R\$ 14,97
MARCINA	044***23441	2022	725374	15/03/2024	R\$ 15,23
MARCINA	044***23441	2023	725374	15/03/2024	R\$ 15,34
GERALDO	934***11453	2022	725375	15/03/2024	R\$ 227,64
GERALDO	934***11453	2023	725375	15/03/2024	R\$ 229,19
JOSE	880***67853	2022	725381	15/03/2024	R\$ 15,23
JOSE	880***67853	2023	725381	15/03/2024	R\$ 15,34
ROSELI	052***53456	2023	725382	15/03/2024	R\$ 122,55
ROSELI	052***53456	2023	725383	15/03/2024	R\$ 122,55
ROSELI	052***53456	2021	725384	15/03/2024	R\$ 119,74
ROSELI	052***53456	2023	725384	15/03/2024	R\$ 122,55
ROSELI	052***53456	2023	725385	15/03/2024	R\$ 122,55
ROSELI	052***53456	2023	725386	15/03/2024	R\$ 122,55
ROSIMIRO	034***62476	2022	725387	15/03/2024	R\$ 13,26
ROSIMIRO	034***62476	2023	725387	15/03/2024	R\$ 13,34
ROSELI	052***53456	2023	725388	15/03/2024	R\$ 122,55
ROSIMIRO	034***62476	2022	725389	15/03/2024	R\$ 177,95
ROSIMIRO	034***62476	2023	725389	15/03/2024	R\$ 179,16
MIGUEL	493***53415	2022	725390	15/03/2024	R\$ 142,27
MIGUEL	493***53415	2023	725390	15/03/2024	R\$ 143,26
JOSIAS	048***81476	2022	725391	15/03/2024	R\$ 14,43
JOSIAS	048***81476	2023	725391	15/03/2024	R\$ 14,53
LUIZ	900***00922	2022	725392	15/03/2024	R\$ 119,35
LUIZ	900***00922	2023	725392	15/03/2024	R\$ 120,15
FRANCISCO	031***33441	2022	725393	15/03/2024	R\$ 138,13
FRANCISCO	031***33441	2023	725393	15/03/2024	R\$ 139,08
ANGELA	900***00922	2022	725394	15/03/2024	R\$ 121,29
ANGELA	900***00922	2023	725394	15/03/2024	R\$ 122,11
MANOEL	900***00922	2022	725395	15/03/2024	R\$ 121,88
MANOEL	900***00922	2023	725395	15/03/2024	R\$ 122,72
PEDRO	900***00922	2022	725396	15/03/2024	R\$ 129,58
PEDRO	900***00922	2023	725396	15/03/2024	R\$ 130,43
PEDRO	900***00922	2022	725397	15/03/2024	R\$ 82,74
PEDRO	900***00922	2023	725397	15/03/2024	R\$ 83,34
RITA	945***12420	2022	725398	15/03/2024	R\$ 128,38
RITA	945***12420	2023	725398	15/03/2024	R\$ 129,25
ELIETE	900***00922	2022	725399	15/03/2024	R\$ 79,19
ELIETE	900***00922	2023	725399	15/03/2024	R\$ 79,76
MARIA	900***00922	2023	725400	15/03/2024	R\$ 94,80
LOURIVAL	900***00922	2022	725401	15/03/2024	R\$ 127,56
LOURIVAL	900***00922	2023	725401	15/03/2024	R\$ 128,43
PEDRO	027***53450	2023	725402	15/03/2024	R\$ 189,51
MARIA	000***00000	2022	725403	15/03/2024	R\$ 147,29
MARIA	000***00000	2023	725403	15/03/2024	R\$ 148,28
LUCIENE	744***17472	2022	725404	15/03/2024	R\$ 110,06



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
LUCIENE	744***17472	2023	725404	15/03/2024	R\$ 110,80
LUCIENE	000***00000	2022	725405	15/03/2024	R\$ 130,68
LUCIENE	000***00000	2023	725405	15/03/2024	R\$ 131,57
JOZIAS	900***00922	2022	725406	15/03/2024	R\$ 120,79
JOZIAS	900***00922	2023	725406	15/03/2024	R\$ 121,61
LUCIENE	000***00000	2022	725407	15/03/2024	R\$ 137,05
LUCIENE	000***00000	2023	725407	15/03/2024	R\$ 138,00
MANOEL	900***00922	2022	725408	15/03/2024	R\$ 148,07
MANOEL	900***00922	2023	725408	15/03/2024	R\$ 149,06
JOSINALDO	775***44449	2022	725409	15/03/2024	R\$ 129,43
JOSINALDO	775***44449	2023	725409	15/03/2024	R\$ 130,31
ANTONIO	000***00000	2022	725410	15/03/2024	R\$ 96,35
ANTONIO	000***00000	2023	725410	15/03/2024	R\$ 96,98
ARLINDO	705***43404	2022	725411	15/03/2024	R\$ 134,78
ARLINDO	705***43404	2023	725411	15/03/2024	R\$ 135,71
PADRE	900***00922	2022	725412	15/03/2024	R\$ 126,43
EDIVALDO	038***08446	2022	725413	15/03/2024	R\$ 195,76
EDIVALDO	038***08446	2023	725413	15/03/2024	R\$ 197,08
JOSE	900***00922	2022	725414	15/03/2024	R\$ 118,35
JOSE	900***00922	2023	725414	15/03/2024	R\$ 119,15
ANTONIO	000***00000	2022	725415	15/03/2024	R\$ 194,63
ANTONIO	000***00000	2023	725415	15/03/2024	R\$ 195,96
INACIO	900***00922	2022	725416	15/03/2024	R\$ 139,68
INACIO	900***00922	2023	725416	15/03/2024	R\$ 140,62
LUISA	767***20400	2022	725417	15/03/2024	R\$ 46,04
LUISA	767***20400	2023	725417	15/03/2024	R\$ 46,36
JOSE	900***00922	2022	725418	15/03/2024	R\$ 143,78
JOSE	900***00922	2023	725418	15/03/2024	R\$ 144,73
EMILIA	000***00000	2022	725419	15/03/2024	R\$ 96,55
EMILIA	000***00000	2023	725419	15/03/2024	R\$ 97,18
IRENEU	900***00922	2022	725420	15/03/2024	R\$ 122,35
IRENEU	900***00922	2023	725420	15/03/2024	R\$ 123,18
NELSON	900***00922	2022	725421	15/03/2024	R\$ 70,75
NELSON	900***00922	2023	725421	15/03/2024	R\$ 71,22
MARINA	000***00000	2022	725422	15/03/2024	R\$ 155,52
MARINA	000***00000	2023	725422	15/03/2024	R\$ 156,54
MARIA	900***00922	2022	725423	15/03/2024	R\$ 125,00
MARIA	900***00922	2023	725423	15/03/2024	R\$ 125,88
JOSIVALDO	040***12405	2022	725424	15/03/2024	R\$ 68,44
JOSIVALDO	040***12405	2023	725424	15/03/2024	R\$ 68,93
IVANILDO	900***00922	2022	725425	15/03/2024	R\$ 128,00
IVANILDO	900***00922	2023	725425	15/03/2024	R\$ 128,88
JOSE	000***00000	2022	725426	15/03/2024	R\$ 175,83
JOSE	000***00000	2023	725426	15/03/2024	R\$ 177,00
JOSE	000***00000	2022	725427	15/03/2024	R\$ 152,56
JOSE	000***00000	2023	725427	15/03/2024	R\$ 153,56



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSÉ	055***48412	2022	725428	15/03/2024	R\$ 110,79
JOSÉ	055***48412	2023	725428	15/03/2024	R\$ 111,04
JOSE	000***00000	2022	725429	15/03/2024	R\$ 136,98
JOSE	000***00000	2023	725429	15/03/2024	R\$ 137,94
ANA	900***00922	2022	725430	15/03/2024	R\$ 120,48
ANA	900***00922	2023	725430	15/03/2024	R\$ 121,30
SEBASTIAO	000***00000	2022	725431	15/03/2024	R\$ 155,31
SEBASTIAO	000***00000	2023	725431	15/03/2024	R\$ 156,33
ANTONIO	900***00922	2022	725432	15/03/2024	R\$ 62,60
ANTONIO	900***00922	2023	725432	15/03/2024	R\$ 63,04
CICERO	881***94415	2019	725433	15/03/2024	R\$ 84,38
CICERO	881***94415	2020	725433	15/03/2024	R\$ 78,63
CICERO	881***94415	2021	725433	15/03/2024	R\$ 76,83
CICERO	881***94415	2022	725433	15/03/2024	R\$ 78,09
CICERO	881***94415	2023	725433	15/03/2024	R\$ 78,62
DORA	000***00000	2022	725434	15/03/2024	R\$ 155,31
DORA	000***00000	2023	725434	15/03/2024	R\$ 156,33
ROSOLENE	900***00922	2022	725435	15/03/2024	R\$ 94,14
ROSOLENE	900***00922	2023	725435	15/03/2024	R\$ 94,74
ERIVAM	000***00000	2022	725436	15/03/2024	R\$ 150,08
ERIVAM	000***00000	2023	725436	15/03/2024	R\$ 151,08
AGNALDO	900***00922	2022	725437	15/03/2024	R\$ 87,59
AGNALDO	900***00922	2023	725437	15/03/2024	R\$ 88,18
PEDRO	900***00922	2022	725438	15/03/2024	R\$ 139,63
PEDRO	900***00922	2023	725438	15/03/2024	R\$ 140,58
JOSEFA	881***50420	2023	725439	15/03/2024	R\$ 67,26
JOSE	900***00922	2022	725440	15/03/2024	R\$ 82,23
JOSE	900***00922	2023	725440	15/03/2024	R\$ 82,79
MARIA	900***00922	2022	725441	15/03/2024	R\$ 78,30
MARIA	900***00922	2023	725441	15/03/2024	R\$ 78,81
JORGE	000***00000	2022	725442	15/03/2024	R\$ 115,34
JORGE	000***00000	2023	725442	15/03/2024	R\$ 115,68
BIU	900***00922	2022	725443	15/03/2024	R\$ 87,81
BIU	900***00922	2023	725443	15/03/2024	R\$ 88,40
CICERO	881***94415	2019	725444	15/03/2024	R\$ 94,90
CICERO	881***94415	2020	725444	15/03/2024	R\$ 88,43
CICERO	881***94415	2021	725444	15/03/2024	R\$ 86,38
CICERO	881***94415	2022	725444	15/03/2024	R\$ 87,81
CICERO	881***94415	2023	725444	15/03/2024	R\$ 88,40
CICERO	881***94415	2019	725445	15/03/2024	R\$ 101,69
CICERO	881***94415	2020	725445	15/03/2024	R\$ 94,79
CICERO	881***94415	2021	725445	15/03/2024	R\$ 92,58
CICERO	881***94415	2022	725445	15/03/2024	R\$ 94,11
CICERO	881***94415	2023	725445	15/03/2024	R\$ 94,76
JOSEFA	000***00000	2022	725446	15/03/2024	R\$ 145,28
JOSEFA	000***00000	2023	725446	15/03/2024	R\$ 146,27



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ANTONIA	900***00922	2022	725447	15/03/2024	R\$ 95,36
ANTONIA	900***00922	2023	725447	15/03/2024	R\$ 95,98
JOSEFA	744***43468	2022	725448	15/03/2024	R\$ 106,76
JOSEFA	744***43468	2023	725448	15/03/2024	R\$ 107,46
FLORENCIO	900***00922	2022	725449	15/03/2024	R\$ 76,36
FLORENCIO	900***00922	2023	725449	15/03/2024	R\$ 76,93
ADRIANA	900***00922	2022	725450	15/03/2024	R\$ 181,68
ADRIANA	900***00922	2023	725450	15/03/2024	R\$ 182,89
VALDENETE	900***00922	2022	725451	15/03/2024	R\$ 107,99
VALDENETE	900***00922	2023	725451	15/03/2024	R\$ 108,72
DEMESIA	900***00922	2022	725452	15/03/2024	R\$ 187,14
DEMESIA	900***00922	2023	725452	15/03/2024	R\$ 188,44
JOSE	867***27400	2022	725453	15/03/2024	R\$ 100,83
JOSE	867***27400	2023	725453	15/03/2024	R\$ 101,53
CICERO	900***00922	2022	725454	15/03/2024	R\$ 85,99
CICERO	900***00922	2023	725454	15/03/2024	R\$ 86,58
ANIZIO	819***00487	2022	725455	15/03/2024	R\$ 196,51
ANIZIO	819***00487	2023	725455	15/03/2024	R\$ 197,86
CICERO	881***94415	2019	725456	15/03/2024	R\$ 82,98
CICERO	881***94415	2020	725456	15/03/2024	R\$ 77,35
CICERO	881***94415	2021	725456	15/03/2024	R\$ 75,56
CICERO	881***94415	2022	725456	15/03/2024	R\$ 76,83
CICERO	881***94415	2023	725456	15/03/2024	R\$ 77,33
CICERO	881***94415	2019	725457	15/03/2024	R\$ 83,42
CICERO	881***94415	2020	725457	15/03/2024	R\$ 77,74
CICERO	881***94415	2021	725457	15/03/2024	R\$ 75,93
CICERO	881***94415	2022	725457	15/03/2024	R\$ 77,18
CICERO	881***94415	2023	725457	15/03/2024	R\$ 77,72
EDVONALDO	101***46832	2023	725458	15/03/2024	R\$ 155,11
JOAO	900***00922	2023	725459	15/03/2024	R\$ 81,67
HELENO	000***00000	2022	725460	15/03/2024	R\$ 191,37
HELENO	000***00000	2023	725460	15/03/2024	R\$ 192,67
OTAVIO	900***00922	2022	725461	15/03/2024	R\$ 75,16
OTAVIO	900***00922	2023	725461	15/03/2024	R\$ 75,68
CICERO	881***94415	2019	725462	15/03/2024	R\$ 130,59
CICERO	881***94415	2020	725462	15/03/2024	R\$ 121,72
CICERO	881***94415	2021	725462	15/03/2024	R\$ 118,89
CICERO	881***94415	2022	725462	15/03/2024	R\$ 120,85
CICERO	881***94415	2023	725462	15/03/2024	R\$ 121,68
VALDENOR	173***94404	2022	725463	15/03/2024	R\$ 164,08
VALDENOR	173***94404	2023	725463	15/03/2024	R\$ 165,18
ODETE	900***00922	2022	725464	15/03/2024	R\$ 79,12
ODETE	900***00922	2023	725464	15/03/2024	R\$ 79,63
ADELMA	079***63817	2022	725465	15/03/2024	R\$ 98,02
ADRIANO	900***00922	2022	725466	15/03/2024	R\$ 82,19
ADRIANO	900***00922	2023	725466	15/03/2024	R\$ 82,73



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Divida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
CICERO	881***94415	2019	725467	15/03/2024	R\$ 71,44
CICERO	881***94415	2020	725467	15/03/2024	R\$ 90,58
CICERO	881***94415	2021	725467	15/03/2024	R\$ 88,48
CICERO	881***94415	2022	725467	15/03/2024	R\$ 89,93
CICERO	881***94415	2023	725467	15/03/2024	R\$ 90,54
ANTONIO	900***00922	2022	725468	15/03/2024	R\$ 204,99
ANTONIO	900***00922	2023	725468	15/03/2024	R\$ 206,37
SEVERINO	900***00922	2023	725469	15/03/2024	R\$ 79,52
JOSEFA	900***00922	2022	725470	15/03/2024	R\$ 79,87
JOSEFA	900***00922	2023	725470	15/03/2024	R\$ 80,41
IGNORADO	000***00000	2022	725471	15/03/2024	R\$ 52,61
IGNORADO	000***00000	2023	725471	15/03/2024	R\$ 52,95
MARIA	900***00922	2022	725472	15/03/2024	R\$ 79,03
MARIA	900***00922	2023	725472	15/03/2024	R\$ 79,54
VALDIR	900***00922	2022	725474	15/03/2024	R\$ 89,46
VALDIR	900***00922	2023	725474	15/03/2024	R\$ 90,03
PAULO	066***72400	2022	725475	15/03/2024	R\$ 112,88
PAULO	066***72400	2023	725475	15/03/2024	R\$ 113,64
MARIA	900***00922	2022	725476	15/03/2024	R\$ 77,94
MARIA	900***00922	2023	725476	15/03/2024	R\$ 78,49
CICERO	881***94415	2019	725477	15/03/2024	R\$ 83,17
CICERO	881***94415	2020	725477	15/03/2024	R\$ 77,54
CICERO	881***94415	2021	725477	15/03/2024	R\$ 75,73
CICERO	881***94415	2022	725477	15/03/2024	R\$ 76,96
CICERO	881***94415	2023	725477	15/03/2024	R\$ 77,51
LAURIZE	847***22449	2022	725478	15/03/2024	R\$ 98,90
LAURIZE	847***22449	2023	725478	15/03/2024	R\$ 99,56
VALDO	900***00922	2022	725479	15/03/2024	R\$ 79,07
VALDO	900***00922	2023	725479	15/03/2024	R\$ 79,59
CICERO	881***94415	2019	725480	15/03/2024	R\$ 85,36
CICERO	881***94415	2020	725480	15/03/2024	R\$ 79,55
CICERO	881***94415	2021	725480	15/03/2024	R\$ 77,70
CICERO	881***94415	2022	725480	15/03/2024	R\$ 78,98
CICERO	881***94415	2023	725480	15/03/2024	R\$ 79,51
CICERO	881***94415	2019	725481	15/03/2024	R\$ 85,45
CICERO	881***94415	2020	725481	15/03/2024	R\$ 79,63
CICERO	881***94415	2021	725481	15/03/2024	R\$ 77,77
CICERO	881***94415	2022	725481	15/03/2024	R\$ 79,07
CICERO	881***94415	2023	725481	15/03/2024	R\$ 79,59
MARIA	900***00922	2022	725482	15/03/2024	R\$ 11,01
MARIA	900***00922	2023	725482	15/03/2024	R\$ 11,09
CICERO	008***59404	2022	725483	15/03/2024	R\$ 94,19
CICERO	008***59404	2023	725483	15/03/2024	R\$ 94,84
JOSEFA	900***00922	2022	725484	15/03/2024	R\$ 82,92
JOSEFA	900***00922	2023	725484	15/03/2024	R\$ 83,46
CREUZA	900***00922	2022	725485	15/03/2024	R\$ 90,75



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
CREUZA	900***00922	2023	725485	15/03/2024	R\$ 91,35
CICERO	881***94415	2019	725486	15/03/2024	R\$ 108,20
CICERO	881***94415	2020	725486	15/03/2024	R\$ 100,87
CICERO	881***94415	2021	725486	15/03/2024	R\$ 98,53
CICERO	881***94415	2022	725486	15/03/2024	R\$ 100,16
CICERO	881***94415	2023	725486	15/03/2024	R\$ 100,84
CICERO	881***94415	2019	725487	15/03/2024	R\$ 83,80
CICERO	881***94415	2020	725487	15/03/2024	R\$ 78,09
CICERO	881***94415	2021	725487	15/03/2024	R\$ 76,29
CICERO	881***94415	2022	725487	15/03/2024	R\$ 77,57
CICERO	881***94415	2023	725487	15/03/2024	R\$ 78,10
CICERO	881***94415	2019	725488	15/03/2024	R\$ 14,75
CICERO	881***94415	2020	725488	15/03/2024	R\$ 13,76
CICERO	881***94415	2021	725488	15/03/2024	R\$ 13,45
CICERO	881***94415	2022	725488	15/03/2024	R\$ 13,66
CICERO	881***94415	2023	725488	15/03/2024	R\$ 13,77
ANGENOR	900***00922	2022	725489	15/03/2024	R\$ 256,46
ANGENOR	900***00922	2023	725489	15/03/2024	R\$ 258,21
JOSE	900***00922	2022	725490	15/03/2024	R\$ 250,57
JOSE	900***00922	2023	725490	15/03/2024	R\$ 252,26
JOSE	900***00922	2022	725491	15/03/2024	R\$ 249,20
JOSE	900***00922	2023	725491	15/03/2024	R\$ 250,88
GALDENSO	900***00922	2022	725492	15/03/2024	R\$ 218,02
GALDENSO	900***00922	2023	725492	15/03/2024	R\$ 219,50
JOSE	900***00922	2023	725493	15/03/2024	R\$ 276,19
MARIA	900***00922	2022	725494	15/03/2024	R\$ 190,27
MARIA	900***00922	2023	725494	15/03/2024	R\$ 191,55
MARIA	862***04434	2022	725495	15/03/2024	R\$ 128,35
MARIA	862***04434	2023	725495	15/03/2024	R\$ 129,21
JOSE	283***46472	2022	725496	15/03/2024	R\$ 97,06
JOSE	283***46472	2023	725496	15/03/2024	R\$ 97,73
JOAO	900***00922	2022	725497	15/03/2024	R\$ 249,51
JOAO	900***00922	2023	725497	15/03/2024	R\$ 251,20
EDSON	900***00922	2022	725498	15/03/2024	R\$ 148,80
EDSON	900***00922	2023	725498	15/03/2024	R\$ 149,79
ABIDIAS	900***00922	2022	725499	15/03/2024	R\$ 152,55
ABIDIAS	900***00922	2023	725499	15/03/2024	R\$ 153,59
ABIDIAS	900***00922	2022	725500	15/03/2024	R\$ 143,49
ABIDIAS	900***00922	2023	725500	15/03/2024	R\$ 144,50
JOSINALDO	900***00922	2022	725501	15/03/2024	R\$ 177,00
JOSINALDO	900***00922	2023	725501	15/03/2024	R\$ 178,19
MARIANA	000***00000	2022	725502	15/03/2024	R\$ 96,81
MARIANA	000***00000	2023	725502	15/03/2024	R\$ 97,48
JOSE	900***00922	2022	725503	15/03/2024	R\$ 157,47
JOSE	900***00922	2023	725503	15/03/2024	R\$ 158,56
PEDRO	900***00922	2022	725504	15/03/2024	R\$ 164,95



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
PEDRO	900***00922	2023	725504	15/03/2024	R\$ 166,06
JOAS	075***89443	2022	725505	15/03/2024	R\$ 132,31
JOAS	075***89443	2023	725505	15/03/2024	R\$ 133,20
SEVERINO	900***00922	2022	725506	15/03/2024	R\$ 152,65
SEVERINO	900***00922	2023	725506	15/03/2024	R\$ 153,64
JOAS	075***89443	2023	725507	15/03/2024	R\$ 178,38
JOAS	075***89443	2023	725508	15/03/2024	R\$ 119,91
MARICEIA	900***00922	2022	725509	15/03/2024	R\$ 147,91
MARICEIA	900***00922	2023	725509	15/03/2024	R\$ 148,89
LUIZ	717***46491	2022	725510	15/03/2024	R\$ 147,10
LUIZ	717***46491	2023	725510	15/03/2024	R\$ 148,12
REGINALDO	000***00000	2022	725511	15/03/2024	R\$ 92,28
REGINALDO	000***00000	2023	725511	15/03/2024	R\$ 92,94
ALTINA	900***00922	2022	725512	15/03/2024	R\$ 108,55
ALTINA	900***00922	2023	725512	15/03/2024	R\$ 109,28
MARIA	900***00922	2022	725513	15/03/2024	R\$ 125,64
MARIA	900***00922	2023	725513	15/03/2024	R\$ 126,45
GALDENCIO	900***00922	2022	725514	15/03/2024	R\$ 112,21
GALDENCIO	900***00922	2023	725514	15/03/2024	R\$ 112,95
LUIZA	753***40463	2022	725515	15/03/2024	R\$ 198,10
MARIA	862***25434	2023	725516	15/03/2024	R\$ 182,81
MARIA	084***54417	2022	725517	15/03/2024	R\$ 217,28
MARIA	084***54417	2023	725517	15/03/2024	R\$ 218,76
JOSE	000***00000	2022	725518	15/03/2024	R\$ 125,20
JOSE	000***00000	2023	725518	15/03/2024	R\$ 126,05
MARLY	057***89475	2022	725519	15/03/2024	R\$ 77,01
MARLY	057***89475	2023	725519	15/03/2024	R\$ 121,40
GALDENCIO	900***00922	2022	725520	15/03/2024	R\$ 88,72
JOSE	000***00000	2022	725521	15/03/2024	R\$ 139,68
JOSE	000***00000	2023	725521	15/03/2024	R\$ 140,62
GALDENCIO	900***00922	2022	725522	15/03/2024	R\$ 83,30
GALDENCIO	900***00922	2023	725522	15/03/2024	R\$ 83,86
GALDENCIO	900***00922	2022	725523	15/03/2024	R\$ 74,56
GALDENCIO	900***00922	2023	725523	15/03/2024	R\$ 75,06
IVONALDO	000***00000	2022	725524	15/03/2024	R\$ 162,82
IVONALDO	000***00000	2023	725524	15/03/2024	R\$ 163,92
GALDENCIO	900***00922	2022	725525	15/03/2024	R\$ 11,12
GALDENCIO	900***00922	2023	725525	15/03/2024	R\$ 11,17
GOSTAVO	900***00922	2022	725526	15/03/2024	R\$ 81,18
GOSTAVO	900***00922	2023	725526	15/03/2024	R\$ 81,75
GALDENCIO	900***00922	2022	725527	15/03/2024	R\$ 74,51
GALDENCIO	900***00922	2023	725527	15/03/2024	R\$ 75,01
QUITERIA	000***00000	2022	725528	15/03/2024	R\$ 150,06
QUITERIA	000***00000	2023	725528	15/03/2024	R\$ 151,07
GALDENCIO	900***00922	2022	725529	15/03/2024	R\$ 73,64
GALDENCIO	900***00922	2023	725529	15/03/2024	R\$ 74,11



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	355***30430	2022	725530	15/03/2024	R\$ 96,60
JOSE	355***30430	2023	725530	15/03/2024	R\$ 97,23
GALDENCIO	900***00922	2022	725531	15/03/2024	R\$ 71,81
GALDENCIO	900***00922	2023	725531	15/03/2024	R\$ 72,34
GALDENCIO	900***00922	2022	725532	15/03/2024	R\$ 75,54
GALDENCIO	900***00922	2023	725532	15/03/2024	R\$ 76,03
IRENE	900***00922	2022	725533	15/03/2024	R\$ 112,28
IRENE	900***00922	2023	725533	15/03/2024	R\$ 113,02
SEVERINO	269***88400	2022	725534	15/03/2024	R\$ 71,81
SEVERINO	269***88400	2023	725534	15/03/2024	R\$ 72,34
SEVERINO	269***88400	2022	725535	15/03/2024	R\$ 73,64
SEVERINO	269***88400	2023	725535	15/03/2024	R\$ 74,11
SABINA	517***57420	2022	725536	15/03/2024	R\$ 75,46
SABINA	517***57420	2023	725536	15/03/2024	R\$ 75,96
JOSE	900***00922	2022	725537	15/03/2024	R\$ 91,61
JOSE	900***00922	2023	725537	15/03/2024	R\$ 92,21
ANNA	643***25400	2022	725538	15/03/2024	R\$ 59,11
ANNA	643***25400	2023	725538	15/03/2024	R\$ 59,51
MARIA	900***00922	2022	725539	15/03/2024	R\$ 79,61
MARIA	900***00922	2023	725539	15/03/2024	R\$ 80,16
SEBASTIAO	087***67400	2022	725540	15/03/2024	R\$ 67,81
SEBASTIAO	087***67400	2023	725540	15/03/2024	R\$ 68,27
MARIA	862***04434	2022	725541	15/03/2024	R\$ 74,85
MARIA	862***04434	2023	725541	15/03/2024	R\$ 75,35
ITALO	113***86406	2022	725542	15/03/2024	R\$ 174,67
ITALO	113***86406	2023	725542	15/03/2024	R\$ 175,88
GILNEY	060***24469	2022	725544	15/03/2024	R\$ 177,09
GILNEY	060***24469	2023	725544	15/03/2024	R\$ 178,31
SEVERINO	220***87404	2019	725545	15/03/2024	R\$ 240,22
SEVERINO	220***87404	2020	725545	15/03/2024	R\$ 223,94
SEVERINO	220***87404	2021	725545	15/03/2024	R\$ 218,71
SEVERINO	220***87404	2022	725545	15/03/2024	R\$ 222,33
SEVERINO	220***87404	2023	725545	15/03/2024	R\$ 223,83
AMARO	900***00922	2022	725546	15/03/2024	R\$ 120,56
AMARO	900***00922	2023	725546	15/03/2024	R\$ 121,39
IROMAR	032***15482	2022	725547	15/03/2024	R\$ 170,73
IROMAR	032***15482	2023	725547	15/03/2024	R\$ 171,88
GENIVALDO	719***80478	2019	725549	15/03/2024	R\$ 240,22
GENIVALDO	719***80478	2020	725549	15/03/2024	R\$ 223,94
GENIVALDO	719***80478	2021	725549	15/03/2024	R\$ 218,71
GENIVALDO	719***80478	2022	725549	15/03/2024	R\$ 222,33
GENIVALDO	719***80478	2023	725549	15/03/2024	R\$ 223,83
JOSE	000***00000	2022	725550	15/03/2024	R\$ 181,78
JOSE	000***00000	2023	725550	15/03/2024	R\$ 183,01
JAIRO	058***94440	2019	725551	15/03/2024	R\$ 294,07
JAIRO	058***94440	2020	725551	15/03/2024	R\$ 274,13



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JAIRO	058***94440	2021	725551	15/03/2024	R\$ 267,73
JAIRO	058***94440	2022	725551	15/03/2024	R\$ 272,16
JAIRO	058***94440	2023	725551	15/03/2024	R\$ 274,00
MARIA	744***74434	2019	725552	15/03/2024	R\$ 240,22
MARIA	744***74434	2020	725552	15/03/2024	R\$ 223,94
MARIA	744***74434	2021	725552	15/03/2024	R\$ 218,71
MARIA	744***74434	2022	725552	15/03/2024	R\$ 222,33
MARIA	744***74434	2023	725552	15/03/2024	R\$ 223,83
AMARA	000***00000	2022	725553	15/03/2024	R\$ 27,93
AMARA	000***00000	2023	725553	15/03/2024	R\$ 28,12
AMARO	688***32472	2019	725554	15/03/2024	R\$ 240,22
AMARO	688***32472	2020	725554	15/03/2024	R\$ 223,94
AMARO	688***32472	2021	725554	15/03/2024	R\$ 218,71
AMARO	688***32472	2022	725554	15/03/2024	R\$ 222,33
AMARO	688***32472	2023	725554	15/03/2024	R\$ 223,83
AMARO	688***32472	2019	725555	15/03/2024	R\$ 240,22
AMARO	688***32472	2020	725555	15/03/2024	R\$ 223,94
AMARO	688***32472	2021	725555	15/03/2024	R\$ 218,71
AMARO	688***32472	2022	725555	15/03/2024	R\$ 222,33
AMARO	688***32472	2023	725555	15/03/2024	R\$ 223,83
JONATAS	900***00922	2022	725556	15/03/2024	R\$ 222,33
JONATAS	900***00922	2023	725556	15/03/2024	R\$ 223,83
IVANEIDE	920***78453	2023	725557	15/03/2024	R\$ 113,06
JONATAS	900***00922	2022	725559	15/03/2024	R\$ 222,33
JONATAS	900***00922	2023	725559	15/03/2024	R\$ 223,83
GERALDO	900***00922	2022	725560	15/03/2024	R\$ 535,37
GERALDO	900***00922	2023	725560	15/03/2024	R\$ 538,98
JOSEFA	900***00922	2023	725561	15/03/2024	R\$ 109,43
JOSE	900***00922	2022	725562	15/03/2024	R\$ 228,96
JOSE	900***00922	2023	725562	15/03/2024	R\$ 230,51
JOSEFA	900***00922	2023	725563	15/03/2024	R\$ 102,11
MARIA	900***00922	2022	725564	15/03/2024	R\$ 289,36
JOSE	900***00922	2022	725565	15/03/2024	R\$ 101,26
JOSE	900***00922	2023	725565	15/03/2024	R\$ 101,95
IVANILDO	031***68460	2019	725566	15/03/2024	R\$ 176,75
IVANILDO	031***68460	2020	725566	15/03/2024	R\$ 164,75
IVANILDO	031***68460	2021	725566	15/03/2024	R\$ 160,93
IVANILDO	031***68460	2022	725566	15/03/2024	R\$ 163,61
IVANILDO	031***68460	2023	725566	15/03/2024	R\$ 164,70
SOLANGE	000***00000	2022	725567	15/03/2024	R\$ 151,92
SOLANGE	000***00000	2023	725567	15/03/2024	R\$ 152,95
JOAQUIM	900***00922	2022	725570	15/03/2024	R\$ 64,15
JOAQUIM	900***00922	2023	725570	15/03/2024	R\$ 64,58
MARIA	013***72460	2022	725572	15/03/2024	R\$ 30,09
MARIA	013***72460	2023	725572	15/03/2024	R\$ 30,29
JULIANA	042***02442	2022	725573	15/03/2024	R\$ 268,18



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JULIANA	042***02442	2023	725573	15/03/2024	R\$ 269,40
LOURINALDO	900***00922	2022	725574	15/03/2024	R\$ 211,54
LOURINALDO	900***00922	2023	725574	15/03/2024	R\$ 212,97
JOSEFA	000***00000	2022	725575	15/03/2024	R\$ 64,56
JOSEFA	000***00000	2023	725575	15/03/2024	R\$ 65,00
LOURINALDO	900***00922	2022	725576	15/03/2024	R\$ 192,99
LOURINALDO	900***00922	2023	725576	15/03/2024	R\$ 194,26
JULIETA	000***00000	2022	725577	15/03/2024	R\$ 48,36
JULIETA	000***00000	2023	725577	15/03/2024	R\$ 48,69
ERIVALDO	900***00922	2022	725579	15/03/2024	R\$ 256,41
ERIVALDO	900***00922	2023	725579	15/03/2024	R\$ 258,15
LUCINEIDE	900***00922	2022	725580	15/03/2024	R\$ 136,96
LUCINEIDE	900***00922	2023	725580	15/03/2024	R\$ 137,87
JOSE	900***00922	2022	725581	15/03/2024	R\$ 222,33
JOSE	900***00922	2023	725581	15/03/2024	R\$ 223,83
DANIEGELA	000***00000	2023	725582	15/03/2024	R\$ 204,09
LEILA	900***00922	2022	725583	15/03/2024	R\$ 273,17
LEILA	900***00922	2023	725583	15/03/2024	R\$ 275,04
IVANILDO	900***00922	2022	725584	15/03/2024	R\$ 226,80
IVANILDO	900***00922	2023	725584	15/03/2024	R\$ 228,34
SEBASTIAO	900***00922	2022	725585	15/03/2024	R\$ 226,80
SEBASTIAO	900***00922	2023	725585	15/03/2024	R\$ 228,34
JOSE	900***00922	2022	725588	15/03/2024	R\$ 248,37
JOSE	900***00922	2023	725588	15/03/2024	R\$ 250,05
ROSILEIDE	087***28477	2019	725590	15/03/2024	R\$ 263,70
ROSILEIDE	087***28477	2020	725590	15/03/2024	R\$ 245,82
ROSILEIDE	087***28477	2021	725590	15/03/2024	R\$ 240,12
ROSILEIDE	087***28477	2022	725590	15/03/2024	R\$ 244,07
ROSILEIDE	087***28477	2023	725590	15/03/2024	R\$ 245,74
ANTONIO	900***00922	2022	725591	15/03/2024	R\$ 246,24
ANTONIO	900***00922	2023	725591	15/03/2024	R\$ 247,91
EZEQUIEL	047***18481	2019	725592	15/03/2024	R\$ 277,70
EZEQUIEL	047***18481	2020	725592	15/03/2024	R\$ 258,82
EZEQUIEL	047***18481	2021	725592	15/03/2024	R\$ 252,82
EZEQUIEL	047***18481	2022	725592	15/03/2024	R\$ 256,99
EZEQUIEL	047***18481	2023	725592	15/03/2024	R\$ 258,75
RIVALDINO	421***71404	2019	725594	15/03/2024	R\$ 240,22
RIVALDINO	421***71404	2020	725594	15/03/2024	R\$ 223,94
RIVALDINO	421***71404	2021	725594	15/03/2024	R\$ 218,71
RIVALDINO	421***71404	2022	725594	15/03/2024	R\$ 222,33
RIVALDINO	421***71404	2023	725594	15/03/2024	R\$ 223,83
TIAGO	000***00000	2022	725595	15/03/2024	R\$ 219,17
TIAGO	000***00000	2023	725595	15/03/2024	R\$ 220,68
MARIA	000***00000	2022	725598	15/03/2024	R\$ 91,73
MARIA	000***00000	2023	725598	15/03/2024	R\$ 92,32
JOSE	148***45893	2022	725599	15/03/2024	R\$ 152,96



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	148***45893	2023	725599	15/03/2024	R\$ 154,00
VALDEMAR	000***00000	2022	725600	15/03/2024	R\$ 169,02
VALDEMAR	000***00000	2023	725600	15/03/2024	R\$ 170,17
LUIZ	377***74487	2022	725601	15/03/2024	R\$ 174,92
LUIZ	377***74487	2023	725601	15/03/2024	R\$ 176,11
SEVERINO	900***00922	2022	725602	15/03/2024	R\$ 184,74
SEVERINO	900***00922	2023	725602	15/03/2024	R\$ 185,98
ANTENOR	900***00922	2022	725603	15/03/2024	R\$ 115,66
ANTENOR	900***00922	2023	725603	15/03/2024	R\$ 116,45
LUCIVANIA	043***10473	2019	725604	15/03/2024	R\$ 243,91
LUCIVANIA	043***10473	2020	725604	15/03/2024	R\$ 227,35
LUCIVANIA	043***10473	2021	725604	15/03/2024	R\$ 222,04
LUCIVANIA	043***10473	2022	725604	15/03/2024	R\$ 225,71
LUCIVANIA	043***10473	2023	725604	15/03/2024	R\$ 227,25
JOSEFA	018***52400	2019	725605	15/03/2024	R\$ 143,37
JOSEFA	018***52400	2020	725605	15/03/2024	R\$ 133,63
JOSEFA	018***52400	2021	725605	15/03/2024	R\$ 130,51
JOSEFA	018***52400	2022	725605	15/03/2024	R\$ 132,67
JOSEFA	018***52400	2023	725605	15/03/2024	R\$ 133,56
INACIO	900***00922	2022	725606	15/03/2024	R\$ 110,33
INACIO	900***00922	2023	725606	15/03/2024	R\$ 111,08
JOSEZITO	040***93447	2019	725607	15/03/2024	R\$ 247,38
JOSEZITO	040***93447	2020	725607	15/03/2024	R\$ 230,61
JOSEZITO	040***93447	2021	725607	15/03/2024	R\$ 225,23
JOSEZITO	040***93447	2022	725607	15/03/2024	R\$ 228,96
JOSEZITO	040***93447	2023	725607	15/03/2024	R\$ 230,51
JOSIMARIO	935***44472	2019	725608	15/03/2024	R\$ 227,44
JOSIMARIO	935***44472	2020	725608	15/03/2024	R\$ 210,60
JOSIMARIO	935***44472	2021	725608	15/03/2024	R\$ 204,78
JOSIMARIO	935***44472	2022	725608	15/03/2024	R\$ 207,00
JOSIMARIO	935***44472	2023	725608	15/03/2024	R\$ 207,60
IGNORADO	000***00000	2022	725609	15/03/2024	R\$ 139,62
IGNORADO	000***00000	2023	725609	15/03/2024	R\$ 140,58
GIVANILDO	040***92440	2022	725610	15/03/2024	R\$ 222,33
GIVANILDO	040***92440	2023	725610	15/03/2024	R\$ 223,83
MARIA	900***00922	2022	725611	15/03/2024	R\$ 244,26
MARIA	900***00922	2023	725611	15/03/2024	R\$ 245,89
AGANAILDO	116***88465	2022	725612	15/03/2024	R\$ 222,33
AGANAILDO	116***88465	2023	725612	15/03/2024	R\$ 223,83
JOSE	900***00922	2022	725613	15/03/2024	R\$ 250,42
JOSE	900***00922	2023	725613	15/03/2024	R\$ 252,13
JOSE	900***00922	2022	725614	15/03/2024	R\$ 222,33
JOSE	900***00922	2023	725614	15/03/2024	R\$ 223,83
JOSENALDO	900***00922	2022	725615	15/03/2024	R\$ 88,39
JOSENALDO	900***00922	2023	725615	15/03/2024	R\$ 88,98
JOSE	900***00922	2022	725616	15/03/2024	R\$ 181,50



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JOSE	900***00922	2023	725616	15/03/2024	R\$ 182,74
JOSENALDO	900***00922	2022	725617	15/03/2024	R\$ 142,37
JOSENALDO	900***00922	2023	725617	15/03/2024	R\$ 143,35
MARIA	900***00922	2022	725618	15/03/2024	R\$ 235,42
MARIA	900***00922	2023	725618	15/03/2024	R\$ 237,03
JOSE	900***00922	2022	725619	15/03/2024	R\$ 282,86
JOSE	900***00922	2023	725619	15/03/2024	R\$ 284,80
FÁBIO	900***00922	2022	725620	15/03/2024	R\$ 120,63
FÁBIO	900***00922	2023	725620	15/03/2024	R\$ 121,44
JOSE	022***60479	2022	725621	15/03/2024	R\$ 222,33
JOSE	022***60479	2023	725621	15/03/2024	R\$ 223,83
INÁCIO	900***00922	2022	725622	15/03/2024	R\$ 14,41
INÁCIO	900***00922	2023	725622	15/03/2024	R\$ 14,51
INACIO	900***00922	2022	725624	15/03/2024	R\$ 117,50
INACIO	900***00922	2023	725624	15/03/2024	R\$ 118,27
JOSE	041***75420	2022	725625	15/03/2024	R\$ 222,33
JOSE	041***75420	2023	725625	15/03/2024	R\$ 223,83
ROSIMAR	254***10824	2019	725626	15/03/2024	R\$ 324,30
ROSIMAR	254***10824	2020	725626	15/03/2024	R\$ 302,30
ROSIMAR	254***10824	2021	725626	15/03/2024	R\$ 295,27
ROSIMAR	254***10824	2022	725626	15/03/2024	R\$ 300,12
ROSIMAR	254***10824	2023	725626	15/03/2024	R\$ 302,16
INACIO	900***00922	2022	725627	15/03/2024	R\$ 14,50
INACIO	900***00922	2023	725627	15/03/2024	R\$ 14,58
INACIO	340***58420	2019	725628	15/03/2024	R\$ 240,31
INACIO	340***58420	2020	725628	15/03/2024	R\$ 224,03
INACIO	340***58420	2021	725628	15/03/2024	R\$ 218,79
INACIO	340***58420	2022	725628	15/03/2024	R\$ 222,42
INACIO	340***58420	2023	725628	15/03/2024	R\$ 223,90
IVANILDO	031***68460	2019	725629	15/03/2024	R\$ 206,38
IVANILDO	031***68460	2020	725629	15/03/2024	R\$ 192,40
IVANILDO	031***68460	2021	725629	15/03/2024	R\$ 187,91
IVANILDO	031***68460	2022	725629	15/03/2024	R\$ 191,03
IVANILDO	031***68460	2023	725629	15/03/2024	R\$ 192,33
JOSE	900***00922	2022	725630	15/03/2024	R\$ 197,29
JOSE	900***00922	2023	725630	15/03/2024	R\$ 198,65
RAIMUNDO	093***79488	2019	725631	15/03/2024	R\$ 240,22
RAIMUNDO	093***79488	2020	725631	15/03/2024	R\$ 223,94
RAIMUNDO	093***79488	2021	725631	15/03/2024	R\$ 218,71
RAIMUNDO	093***79488	2022	725631	15/03/2024	R\$ 222,33
RAIMUNDO	093***79488	2023	725631	15/03/2024	R\$ 223,83
IRENA	900***00922	2022	725632	15/03/2024	R\$ 147,64
IRENA	900***00922	2023	725632	15/03/2024	R\$ 148,66
PEDRO	045***53430	2022	725633	15/03/2024	R\$ 222,33
PEDRO	045***53430	2023	725633	15/03/2024	R\$ 223,83
ISAÍAS	900***00922	2022	725634	15/03/2024	R\$ 50,20



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ISAÍAS	900***00922	2023	725634	15/03/2024	R\$ 50,56
EDMILSON	900***00922	2022	725637	15/03/2024	R\$ 28,82
EDMILSON	900***00922	2023	725637	15/03/2024	R\$ 29,01
JOSE	900***00922	2022	725638	15/03/2024	R\$ 564,28
JOSE	900***00922	2023	725638	15/03/2024	R\$ 568,13
HELENA	900***00922	2022	725640	15/03/2024	R\$ 214,28
HELENA	900***00922	2023	725640	15/03/2024	R\$ 215,71
BEIJAMIM	900***00922	2022	725642	15/03/2024	R\$ 116,71
BEIJAMIM	900***00922	2023	725642	15/03/2024	R\$ 117,51
JOSE	000***00000	2022	725643	15/03/2024	R\$ 196,94
JOSE	000***00000	2023	725643	15/03/2024	R\$ 198,28
RENATA	000***00000	2022	725644	15/03/2024	R\$ 85,38
RENATA	000***00000	2023	725644	15/03/2024	R\$ 85,97
GEOVA	900***00922	2022	725645	15/03/2024	R\$ 172,44
GEOVA	900***00922	2023	725645	15/03/2024	R\$ 173,59
JOSE	022***86871	2022	725646	15/03/2024	R\$ 222,33
JOSE	022***86871	2023	725646	15/03/2024	R\$ 223,83
VALTER	900***00922	2022	725647	15/03/2024	R\$ 149,84
VALTER	900***00922	2023	725647	15/03/2024	R\$ 150,86
JOSE	022***86871	2022	725648	15/03/2024	R\$ 222,33
JOSE	022***86871	2023	725648	15/03/2024	R\$ 223,83
SEVERINO	029***97482	2019	725650	15/03/2024	R\$ 240,22
SEVERINO	029***97482	2020	725650	15/03/2024	R\$ 223,94
SEVERINO	029***97482	2021	725650	15/03/2024	R\$ 218,71
SEVERINO	029***97482	2022	725650	15/03/2024	R\$ 222,33
SEVERINO	029***97482	2023	725650	15/03/2024	R\$ 223,83
JOSELIA	900***00922	2022	725651	15/03/2024	R\$ 166,09
JOSELIA	900***00922	2023	725651	15/03/2024	R\$ 167,23
MARIA	900***00922	2022	725653	15/03/2024	R\$ 255,96
MARIA	900***00922	2023	725653	15/03/2024	R\$ 257,72
ERALDO	900***00922	2022	725654	15/03/2024	R\$ 189,67
ERALDO	900***00922	2023	725654	15/03/2024	R\$ 190,95
JOSE	900***00922	2022	725655	15/03/2024	R\$ 140,81
JOSE	900***00922	2023	725655	15/03/2024	R\$ 141,75
BEIJAMIN	900***00922	2023	725656	15/03/2024	R\$ 385,62
JOSENALDO	089***24468	2022	725657	15/03/2024	R\$ 608,90
JOSENALDO	089***24468	2023	725657	15/03/2024	R\$ 613,03
MARCONE	000***00000	2022	725659	15/03/2024	R\$ 298,54
MARCONE	000***00000	2023	725659	15/03/2024	R\$ 500,29
EDNALVA	000***00000	2022	725660	15/03/2024	R\$ 559,79
EDNALVA	000***00000	2023	725660	15/03/2024	R\$ 563,59
EDNALVA	034***67450	2022	725661	15/03/2024	R\$ 683,21
EDNALVA	034***67450	2023	725661	15/03/2024	R\$ 687,84
EDEMILSON	000***00000	2022	725662	15/03/2024	R\$ 151,77
EDEMILSON	000***00000	2023	725662	15/03/2024	R\$ 152,79
JOSE	000***00000	2022	725663	15/03/2024	R\$ 316,67



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
SEVERINA	862***60420	2022	725664	15/03/2024	R\$ 94,60
SEVERINA	862***60420	2023	725664	15/03/2024	R\$ 95,24
JOSE	000***00000	2022	725665	15/03/2024	R\$ 261,61
JOSE	000***00000	2022	725666	15/03/2024	R\$ 137,80
JOSE	000***00000	2023	725666	15/03/2024	R\$ 138,74
INACIO	031***35890	2022	725667	15/03/2024	R\$ 244,41
INACIO	031***35890	2023	725667	15/03/2024	R\$ 246,10
LUIZ	000***00000	2022	725668	15/03/2024	R\$ 194,53
LUIZ	000***00000	2023	725668	15/03/2024	R\$ 195,84
MARIA	286***42420	2022	725669	15/03/2024	R\$ 208,22
MARIA	286***42420	2023	725669	15/03/2024	R\$ 209,65
JOSEFA	531***82468	2022	725670	15/03/2024	R\$ 147,53
JOSEFA	531***82468	2023	725670	15/03/2024	R\$ 148,49
MARIA	037***66400	2022	725671	15/03/2024	R\$ 183,13
MARIA	037***66400	2023	725671	15/03/2024	R\$ 184,35
JOSEFA	000***00000	2022	725672	15/03/2024	R\$ 165,49
JOSEFA	000***00000	2023	725672	15/03/2024	R\$ 166,58
ALUIZIO	000***00000	2022	725673	15/03/2024	R\$ 201,89
ALUIZIO	000***00000	2023	725673	15/03/2024	R\$ 203,26
JOAO	403***52487	2022	725674	15/03/2024	R\$ 130,86
JOAO	403***52487	2023	725674	15/03/2024	R\$ 131,10
ANTONIO	088***84842	2022	725675	15/03/2024	R\$ 215,06
ANTONIO	088***84842	2023	725675	15/03/2024	R\$ 216,51
MARGARETE	900***00922	2022	725676	15/03/2024	R\$ 143,05
MARGARETE	900***00922	2023	725676	15/03/2024	R\$ 144,03
PAULO	900***00922	2022	725677	15/03/2024	R\$ 161,52
JOSE	681***40482	2022	725678	15/03/2024	R\$ 166,59
JOSE	681***40482	2023	725678	15/03/2024	R\$ 167,73
IGNORADO	000***00000	2022	725679	15/03/2024	R\$ 231,74
IGNORADO	000***00000	2023	725679	15/03/2024	R\$ 233,29
CARLOS	087***74499	2022	725680	15/03/2024	R\$ 163,36
CARLOS	087***74499	2023	725680	15/03/2024	R\$ 164,49
MARIA	900***00922	2022	725681	15/03/2024	R\$ 201,07
MARIA	900***00922	2023	725681	15/03/2024	R\$ 202,42
FRANCISCO	188***13434	2022	725682	15/03/2024	R\$ 158,25
FRANCISCO	188***13434	2023	725682	15/03/2024	R\$ 159,31
CARLOS	087***74499	2023	725683	15/03/2024	R\$ 500,33
IZIDORA	900***00922	2022	725684	15/03/2024	R\$ 146,63
IZIDORA	900***00922	2023	725684	15/03/2024	R\$ 147,59
MARIA	900***00922	2022	725685	15/03/2024	R\$ 259,58
MARIA	900***00922	2023	725685	15/03/2024	R\$ 261,34
MARIA	249***37400	2022	725686	15/03/2024	R\$ 311,53
MARIA	249***37400	2023	725686	15/03/2024	R\$ 313,65
MARIA	900***00922	2022	725687	15/03/2024	R\$ 177,33
MARIA	900***00922	2023	725687	15/03/2024	R\$ 178,55
MAURICIO	282***41468	2023	725688	15/03/2024	R\$ 53,39



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	000***00000	2022	725689	15/03/2024	R\$ 181,58
MARIA	000***00000	2023	725689	15/03/2024	R\$ 182,82
JOSE	292***96434	2022	725690	15/03/2024	R\$ 183,25
JOSE	292***96434	2023	725690	15/03/2024	R\$ 184,49
FRANCISCO	188***13434	2023	725691	15/03/2024	R\$ 202,39
JOSE	292***96434	2022	725692	15/03/2024	R\$ 197,79
JOSE	292***96434	2023	725692	15/03/2024	R\$ 199,11
MARIA	719***24453	2023	725693	15/03/2024	R\$ 242,49
ECILIO	000***00000	2022	725694	15/03/2024	R\$ 111,48
ECILIO	000***00000	2023	725694	15/03/2024	R\$ 112,24
JOSIVAN	863***71434	2022	725695	15/03/2024	R\$ 290,63
JOSIVAN	863***71434	2023	725695	15/03/2024	R\$ 292,59
JOSE	900***00922	2022	725696	15/03/2024	R\$ 1.038,62
JOSE	900***00922	2023	725696	15/03/2024	R\$ 1.045,66
MARGARIDA	879***17472	2023	725697	15/03/2024	R\$ 93,64
BRAZ	900***00922	2022	725698	15/03/2024	R\$ 222,61
BRAZ	900***00922	2023	725698	15/03/2024	R\$ 419,05
CIDRAILDO	042***05458	2023	725699	15/03/2024	R\$ 285,07
LUCINALDO	767***67472	2022	725700	15/03/2024	R\$ 193,56
LUCINALDO	767***67472	2023	725700	15/03/2024	R\$ 193,91
LUCINALDO	767***67472	2022	725701	15/03/2024	R\$ 193,56
LUCINALDO	767***67472	2023	725701	15/03/2024	R\$ 193,91
JOSE	000***00000	2022	725702	15/03/2024	R\$ 95,51
JOSE	000***00000	2023	725702	15/03/2024	R\$ 96,17
BERTINO	000***00000	2022	725703	15/03/2024	R\$ 16,75
BERTINO	000***00000	2023	725703	15/03/2024	R\$ 16,86
A.C.T.	114***31000160	2022	725704	15/03/2024	R\$ 101,10
A.C.T.	114***31000160	2023	725704	15/03/2024	R\$ 101,76
SEVERINO	900***00922	2022	725705	15/03/2024	R\$ 20,45
SEVERINO	900***00922	2023	725705	15/03/2024	R\$ 20,58
ABIDIAS	000***00000	2022	725706	15/03/2024	R\$ 171,64
ABIDIAS	000***00000	2023	725706	15/03/2024	R\$ 172,83
ANTONIO	000***00000	2022	725707	15/03/2024	R\$ 137,63
ANTONIO	000***00000	2023	725707	15/03/2024	R\$ 138,58
FRANCISCO	000***00000	2022	725708	15/03/2024	R\$ 298,22
FRANCISCO	000***00000	2023	725708	15/03/2024	R\$ 300,24
CLEIDIANE	900***00922	2022	725709	15/03/2024	R\$ 104,18
CLEIDIANE	900***00922	2023	725709	15/03/2024	R\$ 104,89
ROSIVALDO	900***00922	2022	725710	15/03/2024	R\$ 154,43
ROSIVALDO	900***00922	2023	725710	15/03/2024	R\$ 155,47
LUZIA	900***00922	2022	725711	15/03/2024	R\$ 146,29
LUZIA	900***00922	2023	725711	15/03/2024	R\$ 147,31
FRANCISCO	000***00000	2022	725712	15/03/2024	R\$ 168,28
FRANCISCO	000***00000	2023	725712	15/03/2024	R\$ 169,40
DELMA	517***93415	2022	725713	15/03/2024	R\$ 143,37
DELMA	517***93415	2023	725713	15/03/2024	R\$ 144,34



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MIGUEL	051***28451	2022	725714	15/03/2024	R\$ 223,48
MIGUEL	051***28451	2023	725714	15/03/2024	R\$ 225,00
JUCINEIDE	086***27497	2022	725716	15/03/2024	R\$ 123,05
JUCINEIDE	086***27497	2023	725716	15/03/2024	R\$ 123,90
FATIMA	900***00922	2022	725717	15/03/2024	R\$ 83,00
FATIMA	900***00922	2023	725717	15/03/2024	R\$ 83,55
JOSE	015***87460	2022	725718	15/03/2024	R\$ 120,48
JOSE	015***87460	2023	725718	15/03/2024	R\$ 121,29
VALDEMAR	900***00922	2022	725719	15/03/2024	R\$ 95,14
VALDEMAR	900***00922	2023	725719	15/03/2024	R\$ 95,69
RIDAILDA	057***28419	2022	725720	15/03/2024	R\$ 99,44
RIDAILDA	057***28419	2023	725720	15/03/2024	R\$ 100,10
JOSE	000***00000	2022	725721	15/03/2024	R\$ 98,06
JOSE	000***00000	2023	725721	15/03/2024	R\$ 98,72
MAURICIO	042***36421	2022	725722	15/03/2024	R\$ 229,19
MAURICIO	042***36421	2023	725722	15/03/2024	R\$ 230,73
RONALDO	025***57425	2022	725723	15/03/2024	R\$ 140,87
RONALDO	025***57425	2023	725723	15/03/2024	R\$ 141,84
MARIA	415***54415	2022	725724	15/03/2024	R\$ 110,83
MARIA	415***54415	2023	725724	15/03/2024	R\$ 111,57
A.C.T.	114***31000160	2022	725725	15/03/2024	R\$ 99,14
A.C.T.	114***31000160	2023	725725	15/03/2024	R\$ 99,79
GERCINA	063***02496	2022	725726	15/03/2024	R\$ 210,66
GERCINA	063***02496	2023	725726	15/03/2024	R\$ 212,09
JOSE	371***38449	2022	725727	15/03/2024	R\$ 179,15
JOSE	371***38449	2023	725727	15/03/2024	R\$ 180,38
JOSÉ	055***48412	2022	725728	15/03/2024	R\$ 101,98
JOSÉ	055***48412	2023	725728	15/03/2024	R\$ 102,69
MARIA	900***00922	2022	725729	15/03/2024	R\$ 12,67
MARIA	900***00922	2023	725729	15/03/2024	R\$ 12,76
JANDIRA	000***00000	2022	725730	15/03/2024	R\$ 226,71
JANDIRA	000***00000	2023	725730	15/03/2024	R\$ 228,24
MARIA	900***00922	2023	725731	15/03/2024	R\$ 169,57
JOSE	331***53420	2022	725732	15/03/2024	R\$ 176,89
JOSE	331***53420	2023	725732	15/03/2024	R\$ 178,10
GEYMISON	092***78416	2023	725733	15/03/2024	R\$ 119,59
MARIA	862***75420	2022	725734	15/03/2024	R\$ 158,14
MARIA	862***75420	2023	725734	15/03/2024	R\$ 159,19
ADRIANA	095***75455	2022	725735	15/03/2024	R\$ 132,26
ADRIANA	095***75455	2023	725735	15/03/2024	R\$ 133,14
JOSE	013***04440	2022	725736	15/03/2024	R\$ 140,55
JOSE	013***04440	2023	725736	15/03/2024	R\$ 141,48
LOURENCO	000***00000	2022	725737	15/03/2024	R\$ 155,20
LOURENCO	000***00000	2023	725737	15/03/2024	R\$ 156,27
TEODORO	000***00000	2022	725738	15/03/2024	R\$ 105,11
TEODORO	000***00000	2023	725738	15/03/2024	R\$ 105,82



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ERIVALDO	023***67436	2022	725739	15/03/2024	R\$ 245,52
ERIVALDO	023***67436	2023	725739	15/03/2024	R\$ 247,18
IRENE	820***50406	2022	725740	15/03/2024	R\$ 82,03
IRENE	820***50406	2023	725740	15/03/2024	R\$ 82,58
MARIA	283***87817	2022	725741	15/03/2024	R\$ 113,48
MARIA	283***87817	2023	725741	15/03/2024	R\$ 114,25
JOSEFA	000***00000	2022	725742	15/03/2024	R\$ 69,00
JOSEFA	000***00000	2023	725742	15/03/2024	R\$ 69,46
MARIA	000***00000	2022	725743	15/03/2024	R\$ 127,02
MARIA	000***00000	2023	725743	15/03/2024	R\$ 127,86
JOSE	030***22457	2022	725744	15/03/2024	R\$ 97,96
JOSE	030***22457	2023	725744	15/03/2024	R\$ 98,60
JEMERSON	092***42400	2022	725745	15/03/2024	R\$ 186,82
JEMERSON	092***42400	2023	725745	15/03/2024	R\$ 188,10
EDIVALDO	036***07463	2022	725746	15/03/2024	R\$ 119,54
EDIVALDO	036***07463	2023	725746	15/03/2024	R\$ 120,38
IGNORADO	000***00000	2022	725747	15/03/2024	R\$ 286,95
IGNORADO	000***00000	2023	725747	15/03/2024	R\$ 288,87
IGNORADO	000***00000	2022	725748	15/03/2024	R\$ 762,75
IGNORADO	000***00000	2023	725748	15/03/2024	R\$ 767,93
JOSE	072***26485	2022	725749	15/03/2024	R\$ 20,17
JOSE	072***26485	2023	725749	15/03/2024	R\$ 20,31
LUCINEIDE	000***00000	2022	725750	15/03/2024	R\$ 153,65
LUCINEIDE	000***00000	2023	725750	15/03/2024	R\$ 154,68
JOSEFA	000***00000	2022	725751	15/03/2024	R\$ 71,70
JOSEFA	000***00000	2023	725751	15/03/2024	R\$ 72,20
EDILEUZA	900***00922	2022	725752	15/03/2024	R\$ 206,41
EDILEUZA	900***00922	2023	725752	15/03/2024	R\$ 207,81
JOSE	000***00000	2022	725753	15/03/2024	R\$ 72,40
JOSE	000***00000	2023	725753	15/03/2024	R\$ 72,87
EDINELZA	900***00922	2023	725754	15/03/2024	R\$ 161,30
ANTONIO	900***00922	2022	725755	15/03/2024	R\$ 9,28
ANTONIO	900***00922	2023	725755	15/03/2024	R\$ 9,34
IGNORADO	000***00000	2022	725756	15/03/2024	R\$ 11,23
IGNORADO	000***00000	2023	725756	15/03/2024	R\$ 11,31
GERALDO	000***00000	2022	725757	15/03/2024	R\$ 67,80
GERALDO	000***00000	2023	725757	15/03/2024	R\$ 68,25
MARIA	900***00922	2022	725758	15/03/2024	R\$ 50,68
MARIA	900***00922	2023	725758	15/03/2024	R\$ 51,04
GERONILDO	900***00922	2022	725759	15/03/2024	R\$ 81,91
GERONILDO	900***00922	2023	725759	15/03/2024	R\$ 82,44
DIVANEIDE	900***00922	2022	725760	15/03/2024	R\$ 61,12
DIVANEIDE	900***00922	2023	725760	15/03/2024	R\$ 61,49
MARIA	000***00000	2022	725761	15/03/2024	R\$ 86,04
MARIA	000***00000	2023	725761	15/03/2024	R\$ 86,62
JOSE	900***00922	2022	725762	15/03/2024	R\$ 79,29



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	900***00922	2023	725762	15/03/2024	R\$ 79,79
PEDRO	900***00922	2022	725763	15/03/2024	R\$ 95,56
PEDRO	900***00922	2023	725763	15/03/2024	R\$ 96,18
MARIA	000***00000	2022	725764	15/03/2024	R\$ 165,30
MARIA	000***00000	2023	725764	15/03/2024	R\$ 166,41
NEIDE	900***00922	2022	725765	15/03/2024	R\$ 79,17
NEIDE	900***00922	2023	725765	15/03/2024	R\$ 79,72
MARIA	419***37434	2022	725766	15/03/2024	R\$ 116,78
MARIA	419***37434	2023	725766	15/03/2024	R\$ 116,99
JOSEFA	900***00922	2022	725767	15/03/2024	R\$ 111,54
JOSEFA	900***00922	2023	725767	15/03/2024	R\$ 112,31
MAURILIO	900***00922	2022	725768	15/03/2024	R\$ 79,92
MAURILIO	900***00922	2023	725768	15/03/2024	R\$ 80,49
MARIA	419***37434	2022	725769	15/03/2024	R\$ 89,44
MARIA	419***37434	2023	725769	15/03/2024	R\$ 90,02
A.C.T.	114***31000160	2022	725770	15/03/2024	R\$ 80,39
A.C.T.	114***31000160	2023	725770	15/03/2024	R\$ 80,95
ADRIANA	900***00922	2022	725771	15/03/2024	R\$ 70,05
ADRIANA	900***00922	2023	725771	15/03/2024	R\$ 70,50
MEIRE	900***00922	2023	725772	15/03/2024	R\$ 105,91
JOSE	000***00000	2022	725773	15/03/2024	R\$ 288,87
JOSE	000***00000	2023	725773	15/03/2024	R\$ 290,79
RIVALDO	900***00922	2022	725775	15/03/2024	R\$ 87,83
RIVALDO	900***00922	2023	725775	15/03/2024	R\$ 88,43
LUIZ	900***00922	2022	725776	15/03/2024	R\$ 152,00
LUIZ	900***00922	2023	725776	15/03/2024	R\$ 153,05
JOSE	900***00922	2022	725777	15/03/2024	R\$ 88,37
JOSE	900***00922	2023	725777	15/03/2024	R\$ 88,95
IGNORADO	000***00000	2022	725778	15/03/2024	R\$ 13,50
IGNORADO	000***00000	2023	725778	15/03/2024	R\$ 13,60
IGNORADO	000***00000	2022	725779	15/03/2024	R\$ 13,50
IGNORADO	000***00000	2023	725779	15/03/2024	R\$ 13,60
CICERO	000***00000	2022	725780	15/03/2024	R\$ 91,13
CICERO	000***00000	2023	725780	15/03/2024	R\$ 91,74
IGNORADO	000***00000	2022	725781	15/03/2024	R\$ 13,50
IGNORADO	000***00000	2023	725781	15/03/2024	R\$ 13,60
FRANCISCO	080***63434	2022	725782	15/03/2024	R\$ 127,65
FRANCISCO	080***63434	2023	725782	15/03/2024	R\$ 128,50
IGNORADO	000***00000	2022	725783	15/03/2024	R\$ 43,08
IGNORADO	000***00000	2023	725783	15/03/2024	R\$ 43,36
SEVERINO	900***00922	2022	725784	15/03/2024	R\$ 92,39
SEVERINO	900***00922	2023	725784	15/03/2024	R\$ 93,01
IVALDECI	900***00922	2022	725785	15/03/2024	R\$ 42,54
IVALDECI	900***00922	2023	725785	15/03/2024	R\$ 42,83
TEREZINA	000***00000	2022	725786	15/03/2024	R\$ 100,50
TEREZINA	000***00000	2023	725786	15/03/2024	R\$ 101,18



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Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MANOEL	900***00922	2022	725787	15/03/2024	R\$ 145,99
MANOEL	900***00922	2023	725787	15/03/2024	R\$ 146,97
MARIA	861***45400	2022	725788	15/03/2024	R\$ 77,05
MARIA	861***45400	2023	725788	15/03/2024	R\$ 7,60
INACIO	900***00922	2022	725789	15/03/2024	R\$ 89,65
INACIO	900***00922	2023	725789	15/03/2024	R\$ 90,27
REGINALDO	000***00000	2022	725790	15/03/2024	R\$ 109,86
REGINALDO	000***00000	2023	725790	15/03/2024	R\$ 110,63
JOSE	000***00000	2022	725791	15/03/2024	R\$ 96,40
JOSE	000***00000	2023	725791	15/03/2024	R\$ 97,06
MARIA	000***00000	2022	725792	15/03/2024	R\$ 158,28
GERALDO	000***00000	2022	725793	15/03/2024	R\$ 78,87
GERALDO	000***00000	2023	725793	15/03/2024	R\$ 79,36
LUZIA	000***00000	2022	725794	15/03/2024	R\$ 84,42
MARIA	000***00000	2022	725795	15/03/2024	R\$ 86,04
MARIA	000***00000	2023	725795	15/03/2024	R\$ 86,65
ANTONIO	000***00000	2022	725796	15/03/2024	R\$ 73,26
ANTONIO	000***00000	2023	725796	15/03/2024	R\$ 7,43
JOSE	000***00000	2022	725797	15/03/2024	R\$ 187,39
JOSE	000***00000	2023	725797	15/03/2024	R\$ 188,66
ANTONIO	000***00000	2022	725798	15/03/2024	R\$ 75,18
ANTONIO	000***00000	2023	725798	15/03/2024	R\$ 75,67
JOSE	000***00000	2022	725799	15/03/2024	R\$ 88,10
JOSE	000***00000	2023	725799	15/03/2024	R\$ 88,73
MARIA	049***63432	2022	725800	15/03/2024	R\$ 197,31
MARIA	049***63432	2023	725800	15/03/2024	R\$ 198,65
JOAO	000***00000	2022	725801	15/03/2024	R\$ 296,27
JOAO	000***00000	2023	725801	15/03/2024	R\$ 298,29
LUCIENE	000***00000	2022	725802	15/03/2024	R\$ 182,17
LUCIENE	000***00000	2023	725802	15/03/2024	R\$ 183,40
JEREMIAS	000***00000	2022	725803	15/03/2024	R\$ 40,89
JEREMIAS	000***00000	2023	725803	15/03/2024	R\$ 41,20
FERNANDO	000***00000	2022	725804	15/03/2024	R\$ 181,11
FERNANDO	000***00000	2023	725804	15/03/2024	R\$ 182,34
JOSINALDO	000***00000	2022	725805	15/03/2024	R\$ 185,29
JOSINALDO	000***00000	2023	725805	15/03/2024	R\$ 186,56
TEREZINHA	000***00000	2022	725806	15/03/2024	R\$ 209,26
TEREZINHA	000***00000	2023	725806	15/03/2024	R\$ 210,66
MANOEL	305***18487	2022	725807	15/03/2024	R\$ 178,63
MANOEL	305***18487	2023	725807	15/03/2024	R\$ 179,84
ANTONIO	000***00000	2022	725808	15/03/2024	R\$ 104,94
ANTONIO	000***00000	2023	725808	15/03/2024	R\$ 105,66
ELETICIA	054***98447	2022	725809	15/03/2024	R\$ 91,70
ELETICIA	054***98447	2023	725809	15/03/2024	R\$ 92,31
SERGIO	900***00922	2022	725810	15/03/2024	R\$ 17,43
SERGIO	900***00922	2023	725810	15/03/2024	R\$ 17,54



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ELETICIA	054***98447	2022	725811	15/03/2024	R\$ 145,63
ELETICIA	054***98447	2023	725811	15/03/2024	R\$ 146,60
MARIA	035***47471	2022	725812	15/03/2024	R\$ 17,43
MARIA	035***47471	2023	725812	15/03/2024	R\$ 17,54
ELETICIA	054***98447	2022	725813	15/03/2024	R\$ 82,72
ELETICIA	054***98447	2023	725813	15/03/2024	R\$ 83,26
JOSE	000***00000	2022	725814	15/03/2024	R\$ 194,28
JOSE	000***00000	2023	725814	15/03/2024	R\$ 195,59
LUCIENE	000***00000	2022	725815	15/03/2024	R\$ 146,94
LUCIENE	000***00000	2023	725815	15/03/2024	R\$ 147,91
PEDRO	000***00000	2022	725816	15/03/2024	R\$ 78,74
PEDRO	000***00000	2023	725816	15/03/2024	R\$ 79,30
GERCINO	000***00000	2022	725817	15/03/2024	R\$ 182,93
GERCINO	000***00000	2023	725817	15/03/2024	R\$ 184,16
MARIA	339***62491	2022	725818	15/03/2024	R\$ 122,55
MARIA	339***62491	2023	725818	15/03/2024	R\$ 123,37
JOSE	000***00000	2022	725819	15/03/2024	R\$ 128,69
JOSE	000***00000	2023	725819	15/03/2024	R\$ 129,57
MARIA	900***00922	2022	725820	15/03/2024	R\$ 192,94
MARIA	900***00922	2023	725820	15/03/2024	R\$ 194,27
LUIZ	000***00000	2022	725821	15/03/2024	R\$ 208,88
LUIZ	000***00000	2023	725821	15/03/2024	R\$ 209,85
JOSE	000***00000	2022	725822	15/03/2024	R\$ 116,76
JOSE	000***00000	2023	725822	15/03/2024	R\$ 117,55
MILTON	173***71453	2023	725823	15/03/2024	R\$ 104,05
ANTONIO	900***00922	2022	725824	15/03/2024	R\$ 168,85
ANTONIO	900***00922	2023	725824	15/03/2024	R\$ 170,01
SEVERINO	027***86423	2022	725825	15/03/2024	R\$ 423,24
SEVERINO	027***86423	2023	725825	15/03/2024	R\$ 425,68
INACIO	900***00922	2022	725826	15/03/2024	R\$ 122,53
INACIO	900***00922	2023	725826	15/03/2024	R\$ 123,36
SEVERINO	963***78404	2022	725827	15/03/2024	R\$ 132,32
SEVERINO	963***78404	2023	725827	15/03/2024	R\$ 133,17
REGINALDO	000***00000	2022	725828	15/03/2024	R\$ 174,40
REGINALDO	000***00000	2023	725828	15/03/2024	R\$ 175,57
JOSE	000***00000	2022	725829	15/03/2024	R\$ 142,16
JOSE	000***00000	2023	725829	15/03/2024	R\$ 143,13
EDJANE	900***00922	2022	725830	15/03/2024	R\$ 157,37
MARCOS	000***00000	2022	725831	15/03/2024	R\$ 185,51
MARCOS	000***00000	2023	725831	15/03/2024	R\$ 186,77
ADELMA	900***00922	2022	725832	15/03/2024	R\$ 144,98
ADELMA	900***00922	2023	725832	15/03/2024	R\$ 145,94
JOSIAS	900***00922	2022	725833	15/03/2024	R\$ 96,71
JOSIAS	900***00922	2023	725833	15/03/2024	R\$ 97,34
ERONILDO	900***00922	2023	725834	15/03/2024	R\$ 92,64
MARCELO	900***00922	2022	725835	15/03/2024	R\$ 125,74



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARCELO	900***00922	2023	725835	15/03/2024	R\$ 126,61
MARCELO	900***00922	2022	725836	15/03/2024	R\$ 150,58
MARCELO	900***00922	2023	725836	15/03/2024	R\$ 151,62
IRASSON	000***00000	2022	725837	15/03/2024	R\$ 164,13
IRASSON	000***00000	2023	725837	15/03/2024	R\$ 165,25
IGNORADO	000***00000	2022	725838	15/03/2024	R\$ 14,55
IGNORADO	000***00000	2023	725838	15/03/2024	R\$ 14,66
JOSIAS	900***00922	2022	725839	15/03/2024	R\$ 174,67
JOSIAS	900***00922	2023	725839	15/03/2024	R\$ 175,88
JOSIAS	900***00922	2022	725840	15/03/2024	R\$ 174,67
JOSIAS	900***00922	2023	725840	15/03/2024	R\$ 175,88
IGNORADO	000***00000	2022	725841	15/03/2024	R\$ 11,09
IGNORADO	000***00000	2023	725841	15/03/2024	R\$ 11,16
PEDRO	900***00922	2022	725842	15/03/2024	R\$ 84,76
PEDRO	900***00922	2023	725842	15/03/2024	R\$ 85,35
JOSE	000***00000	2022	725843	15/03/2024	R\$ 153,10
JOSE	000***00000	2023	725843	15/03/2024	R\$ 154,16
GERCINO	900***00922	2022	725844	15/03/2024	R\$ 15,37
GERCINO	900***00922	2023	725844	15/03/2024	R\$ 15,50
ERINALDO	000***00000	2022	725845	15/03/2024	R\$ 80,75
ERINALDO	000***00000	2023	725845	15/03/2024	R\$ 81,29
RAFAEL	900***00922	2022	725847	15/03/2024	R\$ 112,83
RAFAEL	900***00922	2023	725847	15/03/2024	R\$ 113,59
ANTONIO	000***00000	2022	725848	15/03/2024	R\$ 202,91
ANTONIO	000***00000	2023	725848	15/03/2024	R\$ 204,27
A.C.T.	114***31000160	2023	725849	15/03/2024	R\$ 173,65
SEVERINA	900***00922	2022	725850	15/03/2024	R\$ 71,28
SEVERINA	900***00922	2023	725850	15/03/2024	R\$ 71,77
JOSE	000***00000	2022	725851	15/03/2024	R\$ 145,05
JOSE	000***00000	2023	725851	15/03/2024	R\$ 146,03
JOSE	000***00000	2022	725852	15/03/2024	R\$ 96,80
JOSE	000***00000	2023	725852	15/03/2024	R\$ 97,44
A.C.T.	114***31000160	2022	725853	15/03/2024	R\$ 176,21
A.C.T.	114***31000160	2023	725853	15/03/2024	R\$ 177,38
MARIA	608***87415	2022	725854	15/03/2024	R\$ 99,23
MARIA	608***87415	2023	725854	15/03/2024	R\$ 99,91
JORGE	000***00000	2022	725855	15/03/2024	R\$ 94,21
JORGE	000***00000	2023	725855	15/03/2024	R\$ 94,85
MARIA	000***00000	2022	725856	15/03/2024	R\$ 154,88
MARIA	000***00000	2023	725856	15/03/2024	R\$ 155,91
SEVERINO	000***00000	2022	725857	15/03/2024	R\$ 148,36
SEVERINO	000***00000	2023	725857	15/03/2024	R\$ 149,37
HELENO	000***00000	2022	725860	15/03/2024	R\$ 121,97
HELENO	000***00000	2023	725860	15/03/2024	R\$ 122,82
IGNORADO	000***00000	2022	725861	15/03/2024	R\$ 14,55
IGNORADO	000***00000	2023	725861	15/03/2024	R\$ 14,66



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	193***67449	2022	725862	15/03/2024	R\$ 111,96
JOSE	193***67449	2023	725862	15/03/2024	R\$ 112,70
SEBASTIAO	000***00000	2022	725863	15/03/2024	R\$ 126,18
SEBASTIAO	000***00000	2023	725863	15/03/2024	R\$ 127,04
KEILA	060***88450	2022	725864	15/03/2024	R\$ 207,02
KEILA	060***88450	2023	725864	15/03/2024	R\$ 208,42
MANOEL	900***00922	2022	725865	15/03/2024	R\$ 73,34
MANOEL	900***00922	2023	725865	15/03/2024	R\$ 73,84
SEBASTIAO	000***00000	2022	725866	15/03/2024	R\$ 121,12
SEBASTIAO	000***00000	2023	725866	15/03/2024	R\$ 121,92
MARINEIDE	000***00000	2022	725867	15/03/2024	R\$ 132,36
MARINEIDE	000***00000	2023	725867	15/03/2024	R\$ 133,26
JOSEFA	000***00000	2022	725868	15/03/2024	R\$ 113,87
JOSEFA	000***00000	2023	725868	15/03/2024	R\$ 114,61
MANOEL	000***00000	2022	725869	15/03/2024	R\$ 163,96
MANOEL	000***00000	2023	725869	15/03/2024	R\$ 165,08
JOSE	000***00000	2022	725870	15/03/2024	R\$ 299,66
JOSE	000***00000	2023	725870	15/03/2024	R\$ 301,69
JOSE	043***18400	2022	725871	15/03/2024	R\$ 117,38
JOSE	043***18400	2023	725871	15/03/2024	R\$ 118,13
IGNORADO	000***00000	2022	725872	15/03/2024	R\$ 70,58
IGNORADO	000***00000	2023	725872	15/03/2024	R\$ 71,07
NELSON	061***98455	2022	725873	15/03/2024	R\$ 134,58
NELSON	061***98455	2023	725873	15/03/2024	R\$ 135,51
VALDEMIR	963***84404	2022	725874	15/03/2024	R\$ 78,88
VALDEMIR	963***84404	2023	725874	15/03/2024	R\$ 79,41
IGNORADO	000***00000	2022	725875	15/03/2024	R\$ 48,29
IGNORADO	000***00000	2023	725875	15/03/2024	R\$ 48,61
MARIA	862***88415	2023	725876	15/03/2024	R\$ 68,71
FRACINÊS	772***80400	2022	725877	15/03/2024	R\$ 72,38
FRACINÊS	772***80400	2023	725877	15/03/2024	R\$ 72,76
JOSIVAN	000***00000	2022	725878	15/03/2024	R\$ 289,56
JOSIVAN	000***00000	2023	725878	15/03/2024	R\$ 291,55
JOSE	283***89449	2022	725880	15/03/2024	R\$ 129,21
JOSE	283***89449	2023	725880	15/03/2024	R\$ 130,11
IGNORADO	000***00000	2022	725881	15/03/2024	R\$ 163,38
IGNORADO	000***00000	2023	725881	15/03/2024	R\$ 164,48
CÍCERO	000***00000	2022	725882	15/03/2024	R\$ 127,64
CÍCERO	000***00000	2023	725882	15/03/2024	R\$ 128,50
IGNORADO	000***00000	2022	725883	15/03/2024	R\$ 14,65
IGNORADO	000***00000	2023	725883	15/03/2024	R\$ 14,76
GILBERTO	037***62419	2022	725884	15/03/2024	R\$ 214,89
GILBERTO	037***62419	2023	725884	15/03/2024	R\$ 216,35
MARIA	000***00000	2022	725885	15/03/2024	R\$ 136,44
MARIA	000***00000	2023	725885	15/03/2024	R\$ 137,06
ANTONIO	411***32434	2022	725886	15/03/2024	R\$ 158,10



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ANTONIO	411***32434	2023	725886	15/03/2024	R\$ 159,15
HOLINDINA	900***00922	2022	725887	15/03/2024	R\$ 156,49
HOLINDINA	900***00922	2023	725887	15/03/2024	R\$ 157,58
CICERA	043***13457	2022	725888	15/03/2024	R\$ 309,82
CICERA	043***13457	2023	725888	15/03/2024	R\$ 311,92
ANTONIO	088***84842	2022	725890	15/03/2024	R\$ 281,90
ANTONIO	088***84842	2023	725890	15/03/2024	R\$ 283,80
GALDENCIO	900***00922	2022	725891	15/03/2024	R\$ 119,49
GALDENCIO	900***00922	2023	725891	15/03/2024	R\$ 120,28
ANTONIO	088***84842	2022	725892	15/03/2024	R\$ 272,62
ANTONIO	088***84842	2023	725892	15/03/2024	R\$ 274,43
SATURNINO	000***00000	2022	725893	15/03/2024	R\$ 208,27
SATURNINO	000***00000	2023	725893	15/03/2024	R\$ 209,69
IVANICE	000***00000	2022	725894	15/03/2024	R\$ 154,87
IVANICE	000***00000	2023	725894	15/03/2024	R\$ 155,93
IGNORADO	000***00000	2022	725895	15/03/2024	R\$ 151,58
IGNORADO	000***00000	2023	725895	15/03/2024	R\$ 152,59
JOSE	862***02468	2023	725896	15/03/2024	R\$ 158,51
MARIA	900***00922	2022	725897	15/03/2024	R\$ 173,73
MARIA	900***00922	2023	725897	15/03/2024	R\$ 174,91
AMARO	000***00000	2022	725898	15/03/2024	R\$ 119,64
AMARO	000***00000	2023	725898	15/03/2024	R\$ 120,48
AURINO	900***00922	2022	725899	15/03/2024	R\$ 127,25
AURINO	900***00922	2023	725899	15/03/2024	R\$ 128,11
JOSE	000***00000	2022	725900	15/03/2024	R\$ 97,04
JOSE	000***00000	2023	725900	15/03/2024	R\$ 97,70
MARIA	000***00000	2022	725901	15/03/2024	R\$ 164,54
MARIA	000***00000	2023	725901	15/03/2024	R\$ 165,67
CICERA	067***12493	2022	725902	15/03/2024	R\$ 95,03
CICERA	067***12493	2023	725902	15/03/2024	R\$ 95,67
IVANILDO	000***00000	2022	725903	15/03/2024	R\$ 211,66
IVANILDO	000***00000	2023	725903	15/03/2024	R\$ 213,09
ANTONIO	088***84842	2022	725904	15/03/2024	R\$ 128,34
ANTONIO	088***84842	2023	725904	15/03/2024	R\$ 129,25
MARIA	046***11426	2022	725905	15/03/2024	R\$ 97,01
MARIA	046***11426	2023	725905	15/03/2024	R\$ 97,67
MARIA	000***00000	2022	725906	15/03/2024	R\$ 148,50
MARIA	000***00000	2023	725906	15/03/2024	R\$ 149,49
JOAO	011***22430	2022	725907	15/03/2024	R\$ 117,78
JOAO	011***22430	2023	725907	15/03/2024	R\$ 118,57
MARIA	616***65420	2022	725908	15/03/2024	R\$ 105,04
MARIA	616***65420	2023	725908	15/03/2024	R\$ 105,78
JOSEFA	000***00000	2022	725909	15/03/2024	R\$ 46,49
JOSEFA	000***00000	2023	725909	15/03/2024	R\$ 46,80
IGNORADO	000***00000	2022	725910	15/03/2024	R\$ 46,86
IGNORADO	000***00000	2023	725910	15/03/2024	R\$ 47,18



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ROSILENE	000***00000	2022	725911	15/03/2024	R\$ 52,50
ROSILENE	000***00000	2023	725911	15/03/2024	R\$ 52,86
ROBELANIA	000***00000	2022	725912	15/03/2024	R\$ 61,96
ROBELANIA	000***00000	2023	725912	15/03/2024	R\$ 62,40
GILBERTO	000***00000	2022	725913	15/03/2024	R\$ 39,36
GILBERTO	000***00000	2023	725913	15/03/2024	R\$ 39,63
QUITERIA	000***00000	2022	725914	15/03/2024	R\$ 90,24
CICERO	000***00000	2022	725915	15/03/2024	R\$ 71,26
CICERO	000***00000	2023	725915	15/03/2024	R\$ 71,75
LEONARDA	900***00922	2022	725916	15/03/2024	R\$ 66,83
LEONARDA	900***00922	2023	725916	15/03/2024	R\$ 67,28
ELDA	000***00000	2022	725917	15/03/2024	R\$ 82,13
ELDA	000***00000	2023	725917	15/03/2024	R\$ 82,68
JOSE	000***00000	2022	725918	15/03/2024	R\$ 209,71
JOSE	000***00000	2023	725918	15/03/2024	R\$ 211,10
RAUL	702***01412	2022	725919	15/03/2024	R\$ 180,06
RAUL	702***01412	2023	725919	15/03/2024	R\$ 181,28
EDITE	000***00000	2022	725920	15/03/2024	R\$ 160,60
EDITE	000***00000	2023	725920	15/03/2024	R\$ 161,69
LUCIANA	000***00000	2022	725921	15/03/2024	R\$ 192,09
LUCIANA	000***00000	2023	725921	15/03/2024	R\$ 193,42
JOSE	689***54800	2022	725922	15/03/2024	R\$ 20,61
JOSE	689***54800	2023	725922	15/03/2024	R\$ 20,75
JOSE	211***97472	2022	725924	15/03/2024	R\$ 152,73
JOSE	211***97472	2023	725924	15/03/2024	R\$ 153,77
CICERO	881***94415	2019	725925	15/03/2024	R\$ 127,76
CICERO	881***94415	2020	725925	15/03/2024	R\$ 119,11
CICERO	881***94415	2021	725925	15/03/2024	R\$ 116,32
CICERO	881***94415	2022	725925	15/03/2024	R\$ 118,24
CICERO	881***94415	2023	725925	15/03/2024	R\$ 119,06
PAULO	900***00922	2022	725926	15/03/2024	R\$ 20,17
PAULO	900***00922	2023	725926	15/03/2024	R\$ 20,31
INACIO	900***00922	2022	725927	15/03/2024	R\$ 11,21
INACIO	900***00922	2023	725927	15/03/2024	R\$ 11,27
JACINTO	900***00922	2022	725928	15/03/2024	R\$ 234,52
JACINTO	900***00922	2023	725928	15/03/2024	R\$ 236,11
MARIA	000***00000	2022	725929	15/03/2024	R\$ 122,42
MARIA	000***00000	2023	725929	15/03/2024	R\$ 123,24
JOSE	880***03420	2022	725930	15/03/2024	R\$ 40,69
JOSE	880***03420	2023	725930	15/03/2024	R\$ 40,98
MARIA	900***00922	2022	725931	15/03/2024	R\$ 39,39
MARIA	900***00922	2023	725931	15/03/2024	R\$ 39,66
JANIQUELI	900***00922	2022	725932	15/03/2024	R\$ 39,40
JANIQUELI	900***00922	2023	725932	15/03/2024	R\$ 39,68
MARINALDO	000***00000	2022	725933	15/03/2024	R\$ 81,16
MARINALDO	000***00000	2023	725933	15/03/2024	R\$ 81,74



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ROSEANE	113***83470	2022	725934	15/03/2024	R\$ 80,53
ROSEANE	113***83470	2023	725934	15/03/2024	R\$ 81,09
SILVA	000***00000	2022	725935	15/03/2024	R\$ 60,36
SILVA	000***00000	2023	725935	15/03/2024	R\$ 60,77
VALDEMAR	000***00000	2022	725936	15/03/2024	R\$ 217,55
VALDEMAR	000***00000	2023	725936	15/03/2024	R\$ 219,03
SEVERINA	000***00000	2022	725937	15/03/2024	R\$ 158,80
SEVERINA	000***00000	2023	725937	15/03/2024	R\$ 159,88
ANTONIO	900***00922	2022	725938	15/03/2024	R\$ 191,73
ANTONIO	900***00922	2023	725938	15/03/2024	R\$ 193,03
ABDIAS	000***00000	2022	725939	15/03/2024	R\$ 115,51
ABDIAS	000***00000	2023	725939	15/03/2024	R\$ 116,27
TERESA	627***72415	2022	725940	15/03/2024	R\$ 102,88
TERESA	627***72415	2023	725940	15/03/2024	R\$ 103,56
HELENO	000***00000	2022	725941	15/03/2024	R\$ 154,67
HELENO	000***00000	2023	725941	15/03/2024	R\$ 155,75
JOSE	012***14460	2022	725942	15/03/2024	R\$ 114,94
JOSE	012***14460	2023	725942	15/03/2024	R\$ 115,73
MANOEL	305***18487	2022	725943	15/03/2024	R\$ 63,89
MANOEL	305***18487	2023	725943	15/03/2024	R\$ 64,34
SEVERINO	000***00000	2022	725944	15/03/2024	R\$ 85,01
SEVERINO	000***00000	2023	725944	15/03/2024	R\$ 85,62
MANOEL	305***18487	2022	725945	15/03/2024	R\$ 226,07
MANOEL	305***18487	2023	725945	15/03/2024	R\$ 227,61
MANOEL	013***22496	2022	725946	15/03/2024	R\$ 80,09
MANOEL	013***22496	2023	725946	15/03/2024	R\$ 80,64
SANDRA	000***00000	2022	725947	15/03/2024	R\$ 164,34
SANDRA	000***00000	2023	725947	15/03/2024	R\$ 165,46
ISANDRA	900***00922	2022	725948	15/03/2024	R\$ 87,46
ISANDRA	900***00922	2023	725948	15/03/2024	R\$ 88,04
SEVERINA	900***00922	2022	725949	15/03/2024	R\$ 151,80
SEVERINA	900***00922	2023	725949	15/03/2024	R\$ 152,82
MARIA	989***43404	2022	725950	15/03/2024	R\$ 162,97
MARIA	989***43404	2023	725950	15/03/2024	R\$ 164,07
JOSE	000***00000	2022	725951	15/03/2024	R\$ 242,49
JOSE	000***00000	2023	725951	15/03/2024	R\$ 244,13
JOSE	900***00922	2022	725952	15/03/2024	R\$ 101,84
JOSE	900***00922	2023	725952	15/03/2024	R\$ 102,54
VENCESLAU	089***74400	2022	725953	15/03/2024	R\$ 110,94
VENCESLAU	089***74400	2023	725953	15/03/2024	R\$ 169,92
VENCESLAU	089***74400	2022	725954	15/03/2024	R\$ 36,60
VENCESLAU	089***74400	2023	725954	15/03/2024	R\$ 61,96
ADEILTON	090***74455	2022	725955	15/03/2024	R\$ 72,34
ADEILTON	090***74455	2023	725955	15/03/2024	R\$ 72,81
A.C.T.	114***31000160	2022	725956	15/03/2024	R\$ 17,14
A.C.T.	114***31000160	2023	725956	15/03/2024	R\$ 17,24



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARTA	900***00922	2022	725957	15/03/2024	R\$ 18,23
MARTA	900***00922	2023	725957	15/03/2024	R\$ 18,35
A.C.T.	114***31000160	2022	725958	15/03/2024	R\$ 16,50
A.C.T.	114***31000160	2023	725958	15/03/2024	R\$ 16,62
A.C.T.	114***31000160	2022	725959	15/03/2024	R\$ 18,84
A.C.T.	114***31000160	2023	725959	15/03/2024	R\$ 18,98
JANDIRA	608***91468	2022	725960	15/03/2024	R\$ 184,30
JANDIRA	608***91468	2023	725960	15/03/2024	R\$ 185,54
JOSE	027***23437	2022	725961	15/03/2024	R\$ 20,17
JOSE	027***23437	2023	725961	15/03/2024	R\$ 20,31
INACIO	011***97406	2022	725962	15/03/2024	R\$ 88,12
INACIO	011***97406	2023	725962	15/03/2024	R\$ 88,72
ANA	862***46404	2022	725963	15/03/2024	R\$ 106,89
ANA	862***46404	2023	725963	15/03/2024	R\$ 107,60
JOSE	713***88415	2022	725964	15/03/2024	R\$ 216,09
LINDALVA	900***00922	2022	725965	15/03/2024	R\$ 208,09
LINDALVA	900***00922	2023	725965	15/03/2024	R\$ 209,51
RONALDO	025***57425	2022	725966	15/03/2024	R\$ 86,71
RONALDO	025***57425	2023	725966	15/03/2024	R\$ 87,31
JOSEFA	900***00922	2022	725967	15/03/2024	R\$ 99,10
JOSEFA	900***00922	2023	725967	15/03/2024	R\$ 99,78
CICERO	000***00000	2022	725968	15/03/2024	R\$ 134,61
CICERO	000***00000	2023	725968	15/03/2024	R\$ 135,51
ANTONIO	295***19487	2022	725969	15/03/2024	R\$ 99,12
ANTONIO	295***19487	2023	725969	15/03/2024	R\$ 64,24
ANTONIO	341***65420	2022	725970	15/03/2024	R\$ 85,65
ANTONIO	341***65420	2023	725970	15/03/2024	R\$ 86,22
ANTONIO	341***65420	2022	725971	15/03/2024	R\$ 57,58
ANTONIO	341***65420	2023	725971	15/03/2024	R\$ 57,99
GERALDO	022***03459	2022	725972	15/03/2024	R\$ 125,93
GERALDO	022***03459	2023	725972	15/03/2024	R\$ 126,79
HELENO	900***00922	2022	725973	15/03/2024	R\$ 161,72
HELENO	900***00922	2023	725973	15/03/2024	R\$ 162,79
CLEONEIDE	900***00922	2022	725974	15/03/2024	R\$ 125,70
CLEONEIDE	900***00922	2023	725974	15/03/2024	R\$ 126,53
MARIA	900***00922	2022	725975	15/03/2024	R\$ 248,51
MARIA	900***00922	2023	725975	15/03/2024	R\$ 250,19
ERONILDO	000***00000	2022	725976	15/03/2024	R\$ 137,93
ERONILDO	000***00000	2023	725976	15/03/2024	R\$ 138,86
JOSE	900***00922	2022	725977	15/03/2024	R\$ 114,33
JOSE	900***00922	2023	725977	15/03/2024	R\$ 115,11
JOSE	900***00922	2022	725978	15/03/2024	R\$ 186,04
JOSE	900***00922	2023	725978	15/03/2024	R\$ 187,33
IGNORADO	000***00000	2022	725979	15/03/2024	R\$ 147,63
IGNORADO	000***00000	2023	725979	15/03/2024	R\$ 148,61
JOSE	900***00922	2022	725980	15/03/2024	R\$ 122,98



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Divida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	900***00922	2023	725980	15/03/2024	R\$ 123,82
JOSÉ	900***00922	2022	725981	15/03/2024	R\$ 140,51
JOSÉ	900***00922	2023	725981	15/03/2024	R\$ 141,44
ANTONIO	900***00922	2022	725982	15/03/2024	R\$ 145,62
ANTONIO	900***00922	2023	725982	15/03/2024	R\$ 146,61
ADEILSON	900***00922	2022	725983	15/03/2024	R\$ 99,00
ADEILSON	900***00922	2023	725983	15/03/2024	R\$ 99,67
JOSE	900***00922	2022	725984	15/03/2024	R\$ 130,24
JOSE	900***00922	2023	725984	15/03/2024	R\$ 131,11
ANTONIO	900***00922	2022	725985	15/03/2024	R\$ 122,82
ANTONIO	900***00922	2023	725985	15/03/2024	R\$ 123,63
SEVERINO	000***00000	2022	725986	15/03/2024	R\$ 126,67
SEVERINO	000***00000	2023	725986	15/03/2024	R\$ 127,54
LUCIANO	027***86414	2023	725987	15/03/2024	R\$ 79,60
JOSEFA	900***00922	2022	725988	15/03/2024	R\$ 131,83
JOSEFA	900***00922	2023	725988	15/03/2024	R\$ 132,73
EUCLIDES	900***00922	2022	725989	15/03/2024	R\$ 175,44
EUCLIDES	900***00922	2023	725989	15/03/2024	R\$ 176,62
SEVERINA	900***00922	2022	725990	15/03/2024	R\$ 70,34
SEVERINA	900***00922	2023	725990	15/03/2024	R\$ 70,81
SEVERINO	024***78433	2022	725991	15/03/2024	R\$ 98,24
SEVERINO	024***78433	2023	725991	15/03/2024	R\$ 98,93
JOSE	900***00922	2022	725992	15/03/2024	R\$ 49,35
JOSE	900***00922	2023	725992	15/03/2024	R\$ 49,68
JOSE	900***00922	2022	725993	15/03/2024	R\$ 121,88
JOSE	900***00922	2023	725993	15/03/2024	R\$ 122,69
JOSÉ	935***61491	2022	725994	15/03/2024	R\$ 69,32
JOSÉ	935***61491	2023	725994	15/03/2024	R\$ 69,80
ANTONIO	900***00922	2022	725995	15/03/2024	R\$ 67,01
ANTONIO	900***00922	2023	725995	15/03/2024	R\$ 67,48
LUZIA	900***00922	2022	725996	15/03/2024	R\$ 69,32
LUZIA	900***00922	2023	725996	15/03/2024	R\$ 69,78
IGNORADO	000***00000	2022	725997	15/03/2024	R\$ 11,50
IGNORADO	000***00000	2023	725997	15/03/2024	R\$ 11,59
ANTONIO	900***00922	2022	725998	15/03/2024	R\$ 11,82
ANTONIO	900***00922	2023	725998	15/03/2024	R\$ 11,89
IGNORADO	000***00000	2022	725999	15/03/2024	R\$ 96,59
IGNORADO	000***00000	2023	725999	15/03/2024	R\$ 97,21
IGNORADO	000***00000	2022	726000	15/03/2024	R\$ 96,41
IGNORADO	000***00000	2023	726000	15/03/2024	R\$ 97,04
CICERO	881***94415	2019	726001	15/03/2024	R\$ 12,24
CICERO	881***94415	2020	726001	15/03/2024	R\$ 11,40
CICERO	881***94415	2021	726001	15/03/2024	R\$ 11,11
CICERO	881***94415	2022	726001	15/03/2024	R\$ 11,31
CICERO	881***94415	2023	726001	15/03/2024	R\$ 11,37
MARIA	900***00922	2022	726002	15/03/2024	R\$ 73,08



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	900***00922	2023	726002	15/03/2024	R\$ 73,59
IGNORADO	000***00000	2022	726003	15/03/2024	R\$ 61,93
IGNORADO	000***00000	2023	726003	15/03/2024	R\$ 62,36
JOSE	000***00000	2022	726004	15/03/2024	R\$ 91,60
JOSE	000***00000	2023	726004	15/03/2024	R\$ 92,22
JOSE	900***00922	2022	726005	15/03/2024	R\$ 73,10
JOSE	900***00922	2023	726005	15/03/2024	R\$ 73,63
ANTÔNIO	000***00000	2022	726006	15/03/2024	R\$ 96,40
ANTÔNIO	000***00000	2023	726006	15/03/2024	R\$ 97,03
JOSÉ	900***00922	2022	726007	15/03/2024	R\$ 66,79
JOSÉ	900***00922	2023	726007	15/03/2024	R\$ 67,24
JOSÉ	000***00000	2022	726008	15/03/2024	R\$ 84,38
JOSÉ	000***00000	2023	726008	15/03/2024	R\$ 84,95
IGNORADO	000***00000	2022	726009	15/03/2024	R\$ 11,24
IGNORADO	000***00000	2023	726009	15/03/2024	R\$ 11,29
MARIA	000***00000	2022	726010	15/03/2024	R\$ 73,30
MARIA	000***00000	2023	726010	15/03/2024	R\$ 73,78
JOÃO	000***00000	2022	726011	15/03/2024	R\$ 77,14
JOÃO	000***00000	2023	726011	15/03/2024	R\$ 77,65
JESSER	000***00000	2022	726012	15/03/2024	R\$ 113,74
JESSER	000***00000	2023	726012	15/03/2024	R\$ 114,49
GERCINA	063***02496	2022	726013	15/03/2024	R\$ 165,31
GERCINA	063***02496	2023	726013	15/03/2024	R\$ 166,45
IRACEMA	000***00000	2022	726014	15/03/2024	R\$ 110,43
IRACEMA	000***00000	2023	726014	15/03/2024	R\$ 111,17
JOÃO	000***00000	2022	726015	15/03/2024	R\$ 102,55
JOÃO	000***00000	2023	726015	15/03/2024	R\$ 103,25
NIVALDO	900***00922	2022	726016	15/03/2024	R\$ 136,24
NIVALDO	900***00922	2023	726016	15/03/2024	R\$ 137,17
IRINEU	000***00000	2022	726017	15/03/2024	R\$ 102,55
IRINEU	000***00000	2023	726017	15/03/2024	R\$ 103,25
IVANILDO	900***00922	2022	726018	15/03/2024	R\$ 20,68
IVANILDO	900***00922	2023	726018	15/03/2024	R\$ 20,82
CICERO	881***94415	2019	726019	15/03/2024	R\$ 119,34
CICERO	881***94415	2020	726019	15/03/2024	R\$ 111,23
CICERO	881***94415	2021	726019	15/03/2024	R\$ 108,66
CICERO	881***94415	2022	726019	15/03/2024	R\$ 110,43
CICERO	881***94415	2023	726019	15/03/2024	R\$ 111,17
JOSE	900***00922	2022	726020	15/03/2024	R\$ 8,84
JOSE	900***00922	2023	726020	15/03/2024	R\$ 8,92
ANTONIO	000***00000	2022	726021	15/03/2024	R\$ 86,57
ANTONIO	000***00000	2023	726021	15/03/2024	R\$ 87,17
MARIA	000***00000	2022	726022	15/03/2024	R\$ 96,70
MARIA	000***00000	2023	726022	15/03/2024	R\$ 97,37
GERCINO	000***00000	2022	726023	15/03/2024	R\$ 105,01
BENEDITA	900***00922	2022	726024	15/03/2024	R\$ 111,06



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
BENEDITA	900***00922	2023	726024	15/03/2024	R\$ 111,81
A.C.T.	114***31000160	2022	726025	15/03/2024	R\$ 102,43
A.C.T.	114***31000160	2023	726025	15/03/2024	R\$ 103,14
MARIA	900***00922	2022	726026	15/03/2024	R\$ 13,36
MARIA	900***00922	2023	726026	15/03/2024	R\$ 13,45
MARIA	862***41453	2022	726027	15/03/2024	R\$ 122,32
MARIA	862***41453	2023	726027	15/03/2024	R\$ 123,14
FLORIANO	000***00000	2022	726028	15/03/2024	R\$ 122,32
FLORIANO	000***00000	2023	726028	15/03/2024	R\$ 123,14
CAETANO	000***00000	2022	726029	15/03/2024	R\$ 134,21
CAETANO	000***00000	2023	726029	15/03/2024	R\$ 135,11
JOAO	000***00000	2022	726030	15/03/2024	R\$ 161,10
JOAO	000***00000	2023	726030	15/03/2024	R\$ 162,20
JANAINA	000***00000	2022	726031	15/03/2024	R\$ 91,22
JANAINA	000***00000	2023	726031	15/03/2024	R\$ 91,86
JOÃO	000***00000	2022	726032	15/03/2024	R\$ 103,55
JOÃO	000***00000	2023	726032	15/03/2024	R\$ 104,27
RAIMUNDO	000***00000	2022	726033	15/03/2024	R\$ 125,35
RAIMUNDO	000***00000	2023	726033	15/03/2024	R\$ 126,15
JOSE	000***00000	2022	726034	15/03/2024	R\$ 81,90
JOSE	000***00000	2023	726034	15/03/2024	R\$ 82,44
ANTONIO	900***00922	2022	726035	15/03/2024	R\$ 11,49
ANTONIO	900***00922	2023	726035	15/03/2024	R\$ 11,53
CICERO	881***94415	2019	726036	15/03/2024	R\$ 12,67
CICERO	881***94415	2020	726036	15/03/2024	R\$ 11,79
CICERO	881***94415	2021	726036	15/03/2024	R\$ 11,54
CICERO	881***94415	2022	726036	15/03/2024	R\$ 11,71
CICERO	881***94415	2023	726036	15/03/2024	R\$ 11,79
IGNORADO	000***00000	2022	726037	15/03/2024	R\$ 196,35
IGNORADO	000***00000	2023	726037	15/03/2024	R\$ 197,69
IGNORADO	000***00000	2022	726038	15/03/2024	R\$ 119,26
IGNORADO	000***00000	2023	726038	15/03/2024	R\$ 120,07
JOSÉ	000***00000	2022	726039	15/03/2024	R\$ 142,01
JOSÉ	000***00000	2023	726039	15/03/2024	R\$ 142,99
JOSE	900***00922	2022	726040	15/03/2024	R\$ 99,44
JOSE	900***00922	2023	726040	15/03/2024	R\$ 100,13
JOSE	900***00922	2022	726041	15/03/2024	R\$ 100,18
JOSE	900***00922	2023	726041	15/03/2024	R\$ 100,86
MARIA	900***00922	2022	726042	15/03/2024	R\$ 112,86
MARIA	900***00922	2023	726042	15/03/2024	R\$ 113,59
JOSE	900***00922	2022	726043	15/03/2024	R\$ 120,01
JOSE	900***00922	2023	726043	15/03/2024	R\$ 120,82
ADEILSON	900***00922	2022	726044	15/03/2024	R\$ 104,51
ADEILSON	900***00922	2023	726044	15/03/2024	R\$ 105,21
JOSE	900***00922	2022	726045	15/03/2024	R\$ 71,20
JOSE	900***00922	2023	726045	15/03/2024	R\$ 71,67



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Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	900***00922	2022	726046	15/03/2024	R\$ 99,14
JOSE	900***00922	2023	726046	15/03/2024	R\$ 99,82
A.C.T.	114***31000160	2022	726047	15/03/2024	R\$ 55,27
A.C.T.	114***31000160	2023	726047	15/03/2024	R\$ 55,64
REGINA	900***00922	2022	726048	15/03/2024	R\$ 52,48
REGINA	900***00922	2023	726048	15/03/2024	R\$ 52,81
REGINA	900***00922	2022	726049	15/03/2024	R\$ 66,62
REGINA	900***00922	2023	726049	15/03/2024	R\$ 67,07
REGINA	900***00922	2022	726050	15/03/2024	R\$ 62,06
REGINA	900***00922	2023	726050	15/03/2024	R\$ 62,46
REGINA	900***00922	2022	726051	15/03/2024	R\$ 56,42
REGINA	900***00922	2023	726051	15/03/2024	R\$ 56,80
A.C.T.	114***31000160	2022	726052	15/03/2024	R\$ 57,45
A.C.T.	114***31000160	2023	726052	15/03/2024	R\$ 57,84
DAMIANA	000***00000	2022	726053	15/03/2024	R\$ 386,58
DAMIANA	000***00000	2023	726053	15/03/2024	R\$ 389,20
DAMIANA	963***33404	2022	726054	15/03/2024	R\$ 192,17
DAMIANA	963***33404	2023	726054	15/03/2024	R\$ 193,49
DAMIANA	963***33404	2022	726055	15/03/2024	R\$ 222,13
DAMIANA	963***33404	2023	726055	15/03/2024	R\$ 223,62
JOSE	000***00000	2022	726056	15/03/2024	R\$ 207,64
JOSE	000***00000	2023	726056	15/03/2024	R\$ 209,05
REGINALDO	900***00922	2022	726057	15/03/2024	R\$ 173,09
REGINALDO	900***00922	2023	726057	15/03/2024	R\$ 174,29
SEVERINO	095***74430	2022	726058	15/03/2024	R\$ 180,40
SEVERINO	095***74430	2023	726058	15/03/2024	R\$ 181,24
ISRAEL	000***00000	2022	726059	15/03/2024	R\$ 176,89
ISRAEL	000***00000	2023	726059	15/03/2024	R\$ 178,09
DAMIANA	900***00922	2022	726060	15/03/2024	R\$ 189,71
DAMIANA	900***00922	2023	726060	15/03/2024	R\$ 191,01
JOSENILDO	900***00922	2022	726061	15/03/2024	R\$ 175,81
JOSENILDO	900***00922	2023	726061	15/03/2024	R\$ 176,99
IGNORADO	000***00000	2022	726062	15/03/2024	R\$ 325,09
IGNORADO	000***00000	2023	726062	15/03/2024	R\$ 327,30
MARTINA	900***00922	2022	726063	15/03/2024	R\$ 179,06
MARTINA	900***00922	2023	726063	15/03/2024	R\$ 180,30
NATALICIO	820***74434	2022	726064	15/03/2024	R\$ 156,01
NATALICIO	820***74434	2023	726064	15/03/2024	R\$ 157,05
MARTINA	900***00922	2022	726065	15/03/2024	R\$ 149,72
MARTINA	900***00922	2023	726065	15/03/2024	R\$ 150,70
JAIME	900***00922	2022	726066	15/03/2024	R\$ 198,55
JAIME	900***00922	2023	726066	15/03/2024	R\$ 199,90
A.C.T.	114***31000160	2022	726068	15/03/2024	R\$ 585,24
A.C.T.	114***31000160	2023	726068	15/03/2024	R\$ 589,20
IGNORADO	000***00000	2022	726069	15/03/2024	R\$ 206,40
IGNORADO	000***00000	2023	726069	15/03/2024	R\$ 207,78



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IGNORADO	000***00000	2022	726070	15/03/2024	R\$ 142,68
IGNORADO	000***00000	2023	726070	15/03/2024	R\$ 143,64
JOSE	000***00000	2022	726071	15/03/2024	R\$ 230,62
JOSE	000***00000	2023	726071	15/03/2024	R\$ 232,18
ANTONIO	900***00922	2022	726072	15/03/2024	R\$ 179,47
ANTONIO	900***00922	2023	726072	15/03/2024	R\$ 180,69
LUIZ	900***00922	2022	726073	15/03/2024	R\$ 202,64
LUIZ	900***00922	2023	726073	15/03/2024	R\$ 204,03
JOSENILDO	045***15417	2022	726074	15/03/2024	R\$ 178,43
JOSENILDO	045***15417	2023	726074	15/03/2024	R\$ 179,64
ANTONIO	000***00000	2022	726075	15/03/2024	R\$ 72,20
ANTONIO	000***00000	2023	726075	15/03/2024	R\$ 72,69
JOSE	047***99420	2022	726076	15/03/2024	R\$ 107,87
JOSE	047***99420	2023	726076	15/03/2024	R\$ 108,38
MARIA	000***00000	2022	726077	15/03/2024	R\$ 202,44
MARIA	000***00000	2023	726077	15/03/2024	R\$ 203,79
MARINEIDE	050***87403	2022	726078	15/03/2024	R\$ 190,20
MARINEIDE	050***87403	2023	726078	15/03/2024	R\$ 191,47
AMAURY	900***00922	2022	726079	15/03/2024	R\$ 168,03
AMAURY	900***00922	2023	726079	15/03/2024	R\$ 169,17
AMAURY	900***00922	2022	726080	15/03/2024	R\$ 204,16
AMAURY	900***00922	2023	726080	15/03/2024	R\$ 205,55
DORALICE	351***21472	2022	726081	15/03/2024	R\$ 85,61
DORALICE	351***21472	2023	726081	15/03/2024	R\$ 86,22
AMAURY	900***00922	2022	726082	15/03/2024	R\$ 164,02
AMAURY	900***00922	2023	726082	15/03/2024	R\$ 165,11
JOÃO	000***00000	2022	726083	15/03/2024	R\$ 100,58
JOÃO	000***00000	2023	726083	15/03/2024	R\$ 101,26
JOSÉ	248***51404	2022	726084	15/03/2024	R\$ 208,79
JOSÉ	248***51404	2023	726084	15/03/2024	R\$ 226,80
FRANCISCO	900***00922	2022	726085	15/03/2024	R\$ 250,98
FRANCISCO	900***00922	2023	726085	15/03/2024	R\$ 252,68
JAIME	900***00922	2022	726086	15/03/2024	R\$ 14,00
JAIME	900***00922	2023	726086	15/03/2024	R\$ 14,10
JOSE	000***00000	2022	726087	15/03/2024	R\$ 146,33
JOSE	000***00000	2023	726087	15/03/2024	R\$ 147,34
JOSENILDA	010***06408	2022	726088	15/03/2024	R\$ 111,33
JOSENILDA	010***06408	2023	726088	15/03/2024	R\$ 112,09
JOSE	900***00922	2022	726089	15/03/2024	R\$ 275,36
JOSE	900***00922	2023	726089	15/03/2024	R\$ 277,24
LUCIENE	000***00000	2022	726090	15/03/2024	R\$ 316,83
LUCIENE	000***00000	2023	726090	15/03/2024	R\$ 318,97
MARLUCI	900***00922	2022	726091	15/03/2024	R\$ 152,42
MARLUCI	900***00922	2023	726091	15/03/2024	R\$ 153,43
SEVERINO	000***00000	2022	726092	15/03/2024	R\$ 84,27
SEVERINO	000***00000	2023	726092	15/03/2024	R\$ 84,84



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	000***00000	2022	726093	15/03/2024	R\$ 124,69
JOSE	000***00000	2023	726093	15/03/2024	R\$ 125,54
IGNORADO	000***00000	2022	726094	15/03/2024	R\$ 60,71
IGNORADO	000***00000	2023	726094	15/03/2024	R\$ 61,13
CICERO	000***00000	2022	726095	15/03/2024	R\$ 175,35
CICERO	000***00000	2023	726095	15/03/2024	R\$ 176,55
IGNORADO	000***00000	2022	726096	15/03/2024	R\$ 98,35
IGNORADO	000***00000	2023	726096	15/03/2024	R\$ 99,02
CICERO	000***00000	2022	726097	15/03/2024	R\$ 212,24
CICERO	000***00000	2023	726097	15/03/2024	R\$ 213,70
JOSEFA	000***00000	2022	726098	15/03/2024	R\$ 219,30
JOSEFA	000***00000	2023	726098	15/03/2024	R\$ 220,78
JOSE	000***00000	2022	726099	15/03/2024	R\$ 106,25
JOSE	000***00000	2023	726099	15/03/2024	R\$ 106,98
SEVERINA	030***56479	2022	726100	15/03/2024	R\$ 179,98
SEVERINA	030***56479	2023	726100	15/03/2024	R\$ 181,16
IGNORADO	000***00000	2022	726101	15/03/2024	R\$ 99,48
IGNORADO	000***00000	2023	726101	15/03/2024	R\$ 100,14
JOSE	040***75400	2022	726102	15/03/2024	R\$ 235,84
JOSE	040***75400	2023	726102	15/03/2024	R\$ 237,45
FRANCISCO	900***00922	2022	726103	15/03/2024	R\$ 169,77
FRANCISCO	900***00922	2023	726103	15/03/2024	R\$ 170,91
DAMIANA	900***00922	2022	726104	15/03/2024	R\$ 212,24
DAMIANA	900***00922	2023	726104	15/03/2024	R\$ 213,70
ELIZEU	000***00000	2022	726105	15/03/2024	R\$ 173,28
ELIZEU	000***00000	2023	726105	15/03/2024	R\$ 174,41
EDINALDO	073***48481	2022	726106	15/03/2024	R\$ 176,87
EDINALDO	073***48481	2023	726106	15/03/2024	R\$ 178,07
JOSE	769***54434	2022	726107	15/03/2024	R\$ 202,77
JOSE	769***54434	2023	726107	15/03/2024	R\$ 204,13
IGNORADO	000***00000	2022	726108	15/03/2024	R\$ 206,82
IGNORADO	000***00000	2023	726108	15/03/2024	R\$ 208,24
MARIA	900***00922	2022	726109	15/03/2024	R\$ 49,97
MARIA	900***00922	2023	726109	15/03/2024	R\$ 50,32
MARIA	900***00922	2022	726110	15/03/2024	R\$ 124,39
MARIA	900***00922	2023	726110	15/03/2024	R\$ 125,24
AMARO	888***67491	2022	726111	15/03/2024	R\$ 170,74
AMARO	888***67491	2023	726111	15/03/2024	R\$ 171,91
JOSE	220***12404	2022	726112	15/03/2024	R\$ 20,97
JOSE	220***12404	2023	726112	15/03/2024	R\$ 21,12
SEVERINA	900***00922	2022	726113	15/03/2024	R\$ 123,19
SEVERINA	900***00922	2023	726113	15/03/2024	R\$ 124,02
MARIA	339***62491	2022	726114	15/03/2024	R\$ 115,49
MARIA	339***62491	2023	726114	15/03/2024	R\$ 116,26
ERINALDO	900***00922	2022	726115	15/03/2024	R\$ 84,41
ERINALDO	900***00922	2023	726115	15/03/2024	R\$ 84,95



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
SEVERINO	900***00922	2022	726116	15/03/2024	R\$ 20,49
SEVERINO	900***00922	2023	726116	15/03/2024	R\$ 20,63
ELENILSON	900***00922	2022	726118	15/03/2024	R\$ 96,20
ELENILSON	900***00922	2023	726118	15/03/2024	R\$ 96,82
MARIA	900***00922	2022	726119	15/03/2024	R\$ 69,91
MARIA	900***00922	2023	726119	15/03/2024	R\$ 70,37
OSCAR	167***26415	2022	726120	15/03/2024	R\$ 30,44
OSCAR	167***26415	2023	726120	15/03/2024	R\$ 30,65
JOEL	000***00000	2022	726121	15/03/2024	R\$ 87,83
JOEL	000***00000	2023	726121	15/03/2024	R\$ 88,45
MARIA	036***46479	2022	726122	15/03/2024	R\$ 120,79
MARIA	036***46479	2023	726122	15/03/2024	R\$ 121,61
JOAO	000***00000	2022	726123	15/03/2024	R\$ 102,69
JOAO	000***00000	2023	726123	15/03/2024	R\$ 103,38
FRANCISCA	900***00922	2022	726124	15/03/2024	R\$ 163,26
FRANCISCA	900***00922	2023	726124	15/03/2024	R\$ 164,36
FLORIANO	900***00922	2022	726125	15/03/2024	R\$ 174,67
FLORIANO	900***00922	2023	726125	15/03/2024	R\$ 175,88
IROMAR	000***00000	2022	726126	15/03/2024	R\$ 79,53
IROMAR	000***00000	2023	726126	15/03/2024	R\$ 80,11
AMALRI	900***00922	2022	726127	15/03/2024	R\$ 223,95
AMALRI	900***00922	2023	726127	15/03/2024	R\$ 225,49
CICERO	881***94415	2019	726128	15/03/2024	R\$ 175,15
CICERO	881***94415	2020	726128	15/03/2024	R\$ 163,25
CICERO	881***94415	2021	726128	15/03/2024	R\$ 159,44
CICERO	881***94415	2022	726128	15/03/2024	R\$ 162,07
CICERO	881***94415	2023	726128	15/03/2024	R\$ 163,19
ERNILDO	900***00922	2022	726129	15/03/2024	R\$ 48,20
ERNILDO	900***00922	2023	726129	15/03/2024	R\$ 48,52
CICERO	881***94415	2019	726130	15/03/2024	R\$ 128,12
CICERO	881***94415	2020	726130	15/03/2024	R\$ 119,43
CICERO	881***94415	2021	726130	15/03/2024	R\$ 116,68
CICERO	881***94415	2022	726130	15/03/2024	R\$ 118,59
CICERO	881***94415	2023	726130	15/03/2024	R\$ 119,39
INACIO	900***00922	2022	726131	15/03/2024	R\$ 113,85
INACIO	900***00922	2023	726131	15/03/2024	R\$ 114,64
FRANCISCO	900***00922	2022	726132	15/03/2024	R\$ 12,17
FRANCISCO	900***00922	2023	726132	15/03/2024	R\$ 12,21
ANTONIO	900***00922	2022	726133	15/03/2024	R\$ 162,07
ANTONIO	900***00922	2023	726133	15/03/2024	R\$ 163,19
VERA	900***00922	2022	726134	15/03/2024	R\$ 148,03
VERA	900***00922	2023	726134	15/03/2024	R\$ 149,04
JOSEFA	900***00922	2022	726135	15/03/2024	R\$ 178,31
JOSEFA	900***00922	2023	726135	15/03/2024	R\$ 179,53
ANTONIO	900***00922	2022	726136	15/03/2024	R\$ 175,08
ANTONIO	900***00922	2023	726136	15/03/2024	R\$ 176,29



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	000***00000	2022	726137	15/03/2024	R\$ 80,35
JOSE	000***00000	2023	726137	15/03/2024	R\$ 80,89
NIVALDO	900***00922	2022	726138	15/03/2024	R\$ 603,71
NIVALDO	900***00922	2023	726138	15/03/2024	R\$ 607,80
JOSE	000***00000	2022	726139	15/03/2024	R\$ 80,35
JOSE	000***00000	2023	726139	15/03/2024	R\$ 80,89
IGNORADO	000***00000	2022	726141	15/03/2024	R\$ 16,55
IGNORADO	000***00000	2023	726141	15/03/2024	R\$ 16,66
GECINA	900***00922	2022	726144	15/03/2024	R\$ 81,04
GECINA	900***00922	2023	726144	15/03/2024	R\$ 81,58
JONATAS	900***00922	2022	726145	15/03/2024	R\$ 78,63
JONATAS	900***00922	2023	726145	15/03/2024	R\$ 79,17
MARIA	900***00922	2022	726146	15/03/2024	R\$ 106,79
MARIA	900***00922	2023	726146	15/03/2024	R\$ 107,53
ANTONIO	900***00922	2022	726147	15/03/2024	R\$ 87,02
ANTONIO	900***00922	2023	726147	15/03/2024	R\$ 87,58
EDVALDO	900***00922	2022	726148	15/03/2024	R\$ 65,91
EDVALDO	900***00922	2023	726148	15/03/2024	R\$ 66,35
GENILSON	900***00922	2022	726149	15/03/2024	R\$ 79,05
GENILSON	900***00922	2023	726149	15/03/2024	R\$ 79,63
IDEOFONSO	900***00922	2022	726150	15/03/2024	R\$ 79,05
IDEOFONSO	900***00922	2023	726150	15/03/2024	R\$ 79,63
FABIANA	106***50461	2023	726151	15/03/2024	R\$ 53,73
ADENIZIL	900***00922	2022	726152	15/03/2024	R\$ 88,64
ADENIZIL	900***00922	2023	726152	15/03/2024	R\$ 89,24
JOSE	258***73491	2022	726153	15/03/2024	R\$ 193,40
JOSE	258***73491	2023	726153	15/03/2024	R\$ 194,69
JOSE	310***07487	2022	726154	15/03/2024	R\$ 131,42
JOSE	310***07487	2023	726154	15/03/2024	R\$ 132,30
EDILSON	900***00922	2022	726155	15/03/2024	R\$ 168,26
EDILSON	900***00922	2023	726155	15/03/2024	R\$ 169,38
A.C.T.	114***31000160	2022	726156	15/03/2024	R\$ 178,73
A.C.T.	114***31000160	2023	726156	15/03/2024	R\$ 179,95
MACIEL	082***56426	2023	726157	15/03/2024	R\$ 166,80
SEVERINO	934***20897	2022	726158	15/03/2024	R\$ 26,31
SEVERINO	934***20897	2023	726158	15/03/2024	R\$ 26,50
JOSÉ	900***00922	2022	726159	15/03/2024	R\$ 19,45
JOSÉ	900***00922	2023	726159	15/03/2024	R\$ 19,58
JOSE	900***00922	2022	726160	15/03/2024	R\$ 316,37
JOSE	900***00922	2023	726160	15/03/2024	R\$ 318,50
JOSE	023***96498	2023	726161	15/03/2024	R\$ 373,15
JOSÉ	304***62472	2022	726162	15/03/2024	R\$ 178,16
JOSÉ	304***62472	2023	726162	15/03/2024	R\$ 179,36
MARIA	339***62491	2022	726164	15/03/2024	R\$ 100,88
MARIA	339***62491	2023	726164	15/03/2024	R\$ 101,54
ANTÔNIO	345***98404	2022	726165	15/03/2024	R\$ 94,14



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ANTÔNIO	345***98404	2023	726165	15/03/2024	R\$ 94,75
DAMIAO	900***00922	2022	726166	15/03/2024	R\$ 94,14
DAMIAO	900***00922	2023	726166	15/03/2024	R\$ 94,75
JOSE	041***21428	2022	726167	15/03/2024	R\$ 249,80
JOSE	041***21428	2023	726167	15/03/2024	R\$ 251,48
A.C.T.	114***31000160	2019	726169	15/03/2024	R\$ 99,76
A.C.T.	114***31000160	2020	726169	15/03/2024	R\$ 92,98
A.C.T.	114***31000160	2021	726169	15/03/2024	R\$ 90,81
A.C.T.	114***31000160	2022	726169	15/03/2024	R\$ 92,31
A.C.T.	114***31000160	2023	726169	15/03/2024	R\$ 92,93
MARIA	900***00922	2022	726170	15/03/2024	R\$ 250,39
MARIA	900***00922	2023	726170	15/03/2024	R\$ 252,07
JOSE	900***00922	2022	726171	15/03/2024	R\$ 196,08
JOSE	900***00922	2023	726171	15/03/2024	R\$ 197,41
GECINA	000***00000	2022	726172	15/03/2024	R\$ 190,89
GECINA	000***00000	2023	726172	15/03/2024	R\$ 192,18
JOSEFA	000***00000	2022	726173	15/03/2024	R\$ 105,97
JOSEFA	000***00000	2023	726173	15/03/2024	R\$ 106,68
MARIA	030***03493	2022	726175	15/03/2024	R\$ 115,33
MARIA	030***03493	2023	726175	15/03/2024	R\$ 116,09
MARIA	000***00000	2022	726176	15/03/2024	R\$ 231,28
MARIA	000***00000	2023	726176	15/03/2024	R\$ 232,85
MARIA	030***03493	2023	726177	15/03/2024	R\$ 447,71
JOSE	900***00922	2022	726178	15/03/2024	R\$ 404,08
JOSE	900***00922	2023	726178	15/03/2024	R\$ 406,81
JOSE	427***45472	2022	726179	15/03/2024	R\$ 222,36
JOSE	427***45472	2023	726179	15/03/2024	R\$ 223,87
CICERO	000***00000	2022	726180	15/03/2024	R\$ 201,85
CICERO	000***00000	2023	726180	15/03/2024	R\$ 203,21
JOSEFA	000***00000	2022	726181	15/03/2024	R\$ 231,47
JOSEFA	000***00000	2023	726181	15/03/2024	R\$ 233,04
CLAUDETE	000***00000	2022	726182	15/03/2024	R\$ 121,03
CLAUDETE	000***00000	2023	726182	15/03/2024	R\$ 121,84
MANOEL	305***18487	2022	726183	15/03/2024	R\$ 238,69
MANOEL	305***18487	2023	726183	15/03/2024	R\$ 240,32
AMAURI	000***00000	2022	726184	15/03/2024	R\$ 284,83
AMAURI	000***00000	2023	726184	15/03/2024	R\$ 286,73
AMAURI	900***00922	2022	726185	15/03/2024	R\$ 76,88
AMAURI	900***00922	2023	726185	15/03/2024	R\$ 77,41
A.C.T.	114***31000160	2022	726186	15/03/2024	R\$ 93,38
A.C.T.	114***31000160	2023	726186	15/03/2024	R\$ 94,02
ANA	900***00922	2022	726187	15/03/2024	R\$ 782,61
ANA	900***00922	2023	726187	15/03/2024	R\$ 787,93
JOSEFA	000***00000	2022	726188	15/03/2024	R\$ 465,45
JOSEFA	000***00000	2023	726188	15/03/2024	R\$ 468,58
PAULO	000***00000	2022	726189	15/03/2024	R\$ 188,91



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
PAULO	000***00000	2023	726189	15/03/2024	R\$ 190,20
BADICA	000***00000	2023	726190	15/03/2024	R\$ 230,79
A.C.T.	114***31000160	2022	726191	15/03/2024	R\$ 157,40
A.C.T.	114***31000160	2023	726191	15/03/2024	R\$ 158,47
A.C.T.	114***31000160	2022	726192	15/03/2024	R\$ 546,28
A.C.T.	114***31000160	2023	726192	15/03/2024	R\$ 549,98
NELSON	000***00000	2022	726193	15/03/2024	R\$ 756,05
NELSON	000***00000	2023	726193	15/03/2024	R\$ 761,16
EDIJANI	114***36765	2022	726194	15/03/2024	R\$ 249,26
EDIJANI	114***36765	2023	726194	15/03/2024	R\$ 250,94
LARDEJANE	105***27403	2022	726195	15/03/2024	R\$ 13,99
LARDEJANE	105***27403	2023	726195	15/03/2024	R\$ 14,07
JOSEFA	900***00922	2022	726196	15/03/2024	R\$ 153,45
JOSEFA	900***00922	2023	726196	15/03/2024	R\$ 154,50
ALECSANDRA	109***70408	2022	726197	15/03/2024	R\$ 123,77
ALECSANDRA	109***70408	2023	726197	15/03/2024	R\$ 124,61
RIVALDINO	421***71404	2022	726198	15/03/2024	R\$ 52,71
RIVALDINO	421***71404	2023	726198	15/03/2024	R\$ 53,04
EVERALDO	000***00000	2022	726199	15/03/2024	R\$ 90,34
EVERALDO	000***00000	2023	726199	15/03/2024	R\$ 90,96
JOAO	900***00922	2022	726200	15/03/2024	R\$ 211,12
JOAO	900***00922	2023	726200	15/03/2024	R\$ 212,52
FRANCISCO	000***00000	2022	726201	15/03/2024	R\$ 220,97
FRANCISCO	000***00000	2023	726201	15/03/2024	R\$ 222,47
ANTONIO	000***00000	2022	726202	15/03/2024	R\$ 234,24
ANTONIO	000***00000	2023	726202	15/03/2024	R\$ 235,83
JOSÉ	331***45400	2022	726203	15/03/2024	R\$ 430,48
JOSÉ	331***45400	2023	726203	15/03/2024	R\$ 433,40
SERGIO	272***74833	2023	726204	15/03/2024	R\$ 111,24
ADRIANO	051***70470	2023	726205	15/03/2024	R\$ 126,13
IGNORADO	000***00000	2022	726206	15/03/2024	R\$ 112,70
IGNORADO	000***00000	2023	726206	15/03/2024	R\$ 113,44
MARIA	900***00922	2022	726207	15/03/2024	R\$ 122,08
MARIA	900***00922	2023	726207	15/03/2024	R\$ 122,89
MARINEIDE	000***00000	2022	726208	15/03/2024	R\$ 138,56
MARINEIDE	000***00000	2023	726208	15/03/2024	R\$ 139,49
RAMIRO	900***00922	2022	726209	15/03/2024	R\$ 1.280,32
RAMIRO	900***00922	2023	726209	15/03/2024	R\$ 1.289,01
GENECI	900***00922	2022	726210	15/03/2024	R\$ 23,77
GENECI	900***00922	2023	726210	15/03/2024	R\$ 23,91
EDMILSON	239***52400	2022	726211	15/03/2024	R\$ 149,44
EDMILSON	239***52400	2023	726211	15/03/2024	R\$ 150,44
CICERO	881***94415	2019	726212	15/03/2024	R\$ 16,47
CICERO	881***94415	2020	726212	15/03/2024	R\$ 15,34
CICERO	881***94415	2021	726212	15/03/2024	R\$ 14,99
CICERO	881***94415	2022	726212	15/03/2024	R\$ 15,23



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
CICERO	881***94415	2023	726212	15/03/2024	R\$ 15,33
EDMILSON	239***52400	2022	726213	15/03/2024	R\$ 149,44
EDMILSON	239***52400	2023	726213	15/03/2024	R\$ 150,44
SEVERINA	900***00922	2022	726214	15/03/2024	R\$ 346,95
SEVERINA	900***00922	2023	726214	15/03/2024	R\$ 349,30
EDMILSON	239***52400	2022	726215	15/03/2024	R\$ 145,24
EDMILSON	239***52400	2023	726215	15/03/2024	R\$ 146,19
LAURIZA	298***71472	2022	726216	15/03/2024	R\$ 142,67
LAURIZA	298***71472	2023	726216	15/03/2024	R\$ 143,61
LAURIZA	900***00922	2022	726217	15/03/2024	R\$ 142,67
LAURIZA	900***00922	2023	726217	15/03/2024	R\$ 143,61
FRANCISCO	900***00922	2022	726218	15/03/2024	R\$ 185,57
FRANCISCO	900***00922	2023	726218	15/03/2024	R\$ 186,83
MARIA	077***04482	2022	726219	15/03/2024	R\$ 142,67
MARIA	077***04482	2023	726219	15/03/2024	R\$ 143,61
EDJANE	900***00922	2022	726220	15/03/2024	R\$ 212,97
EDJANE	900***00922	2023	726220	15/03/2024	R\$ 213,62
DANIEGELA	057***90448	2022	726221	15/03/2024	R\$ 116,08
DANIEGELA	057***90448	2023	726221	15/03/2024	R\$ 116,85
EDMILSON	239***52400	2022	726222	15/03/2024	R\$ 370,32
EDMILSON	239***52400	2023	726222	15/03/2024	R\$ 372,80
JOSE	000***00000	2022	726223	15/03/2024	R\$ 142,42
JOSE	000***00000	2023	726223	15/03/2024	R\$ 143,38
CICERA	900***00922	2022	726224	15/03/2024	R\$ 176,94
CICERA	900***00922	2023	726224	15/03/2024	R\$ 178,12
JOSE	900***00922	2023	726225	15/03/2024	R\$ 191,39
MANOEL	900***00922	2022	726226	15/03/2024	R\$ 148,91
MANOEL	900***00922	2023	726226	15/03/2024	R\$ 149,92
RAIMUNDO	900***00922	2022	726227	15/03/2024	R\$ 165,03
RAIMUNDO	900***00922	2023	726227	15/03/2024	R\$ 166,16
MARIA	339***62491	2022	726228	15/03/2024	R\$ 170,48
MARIA	339***62491	2023	726228	15/03/2024	R\$ 171,65
MARIA	900***00922	2022	726229	15/03/2024	R\$ 178,15
MARIA	900***00922	2023	726229	15/03/2024	R\$ 179,36
EDJANE	900***00922	2022	726230	15/03/2024	R\$ 229,18
EDMILSON	239***52400	2022	726231	15/03/2024	R\$ 505,90
EDMILSON	239***52400	2023	726231	15/03/2024	R\$ 509,32
ELENO	900***00922	2022	726232	15/03/2024	R\$ 247,51
ELENO	900***00922	2023	726232	15/03/2024	R\$ 249,20
LIVIO	900***00922	2022	726233	15/03/2024	R\$ 146,81
LIVIO	900***00922	2023	726233	15/03/2024	R\$ 147,79
FRANCISCO	900***00922	2022	726234	15/03/2024	R\$ 165,02
FRANCISCO	900***00922	2023	726234	15/03/2024	R\$ 166,13
FRANCISCO	900***00922	2022	726235	15/03/2024	R\$ 169,59
FRANCISCO	900***00922	2023	726235	15/03/2024	R\$ 170,73
RONALDO	900***00922	2022	726236	15/03/2024	R\$ 141,36



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
RONALDO	900***00922	2023	726236	15/03/2024	R\$ 142,33
JOSEFA	054***59403	2022	726237	15/03/2024	R\$ 93,45
JOSEFA	054***59403	2023	726237	15/03/2024	R\$ 94,11
JOSE	083***37405	2023	726238	15/03/2024	R\$ 173,09
LUCIENE	900***00922	2022	726239	15/03/2024	R\$ 73,69
LUCIENE	900***00922	2023	726239	15/03/2024	R\$ 74,17
INACIA	900***00922	2023	726240	15/03/2024	R\$ 180,74
JOSEFA	900***00922	2022	726241	15/03/2024	R\$ 122,57
JOSEFA	900***00922	2023	726241	15/03/2024	R\$ 123,38
FRANCISCO	900***00922	2022	726242	15/03/2024	R\$ 118,23
FRANCISCO	900***00922	2023	726242	15/03/2024	R\$ 119,02
JOSE	900***00922	2023	726243	15/03/2024	R\$ 166,45
MARIA	000***00000	2022	726244	15/03/2024	R\$ 158,13
MARIA	000***00000	2023	726244	15/03/2024	R\$ 159,18
MARIA	900***00922	2022	726245	15/03/2024	R\$ 132,31
MARIA	900***00922	2023	726245	15/03/2024	R\$ 133,21
ANTONIO	182***13805	2023	726246	15/03/2024	R\$ 173,96
EVERALDO	900***00922	2022	726247	15/03/2024	R\$ 160,17
EVERALDO	900***00922	2023	726247	15/03/2024	R\$ 161,26
EDNALVA	000***00000	2022	726248	15/03/2024	R\$ 146,25
EDNALVA	000***00000	2023	726248	15/03/2024	R\$ 147,24
MARIA	900***00922	2022	726249	15/03/2024	R\$ 171,05
MARIA	900***00922	2023	726249	15/03/2024	R\$ 172,22
BENTO	476***21487	2022	726250	15/03/2024	R\$ 135,30
BENTO	476***21487	2023	726250	15/03/2024	R\$ 136,22
DIONISIO	385***89468	2022	726251	15/03/2024	R\$ 113,82
DIONISIO	385***89468	2023	726251	15/03/2024	R\$ 114,56
HELENO	900***00922	2022	726252	15/03/2024	R\$ 207,29
HELENO	900***00922	2023	726252	15/03/2024	R\$ 208,67
JULIETA	900***00922	2022	726253	15/03/2024	R\$ 79,37
JULIETA	900***00922	2023	726253	15/03/2024	R\$ 79,89
HELENO	900***00922	2022	726254	15/03/2024	R\$ 155,78
HELENO	900***00922	2023	726254	15/03/2024	R\$ 156,84
ELOIZA	998***83453	2022	726255	15/03/2024	R\$ 122,78
ELOIZA	998***83453	2023	726255	15/03/2024	R\$ 123,60
MARIA	900***00922	2022	726256	15/03/2024	R\$ 142,54
MARIA	900***00922	2023	726256	15/03/2024	R\$ 143,54
JOSE	403***05400	2022	726257	15/03/2024	R\$ 75,38
JOSE	403***05400	2023	726257	15/03/2024	R\$ 75,89
JOSE	900***00922	2022	726258	15/03/2024	R\$ 47,27
JOSE	900***00922	2023	726258	15/03/2024	R\$ 47,59
IVONALDO	900***00922	2022	726259	15/03/2024	R\$ 567,52
IVONALDO	900***00922	2023	726259	15/03/2024	R\$ 571,35
JOSE	403***05400	2022	726260	15/03/2024	R\$ 99,89
JOSE	403***05400	2023	726260	15/03/2024	R\$ 100,58
FRANCISCO	900***00922	2022	726261	15/03/2024	R\$ 373,84



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Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
FRANCISCO	900***00922	2023	726261	15/03/2024	R\$ 376,37
JOSE	057***11488	2022	726262	15/03/2024	R\$ 367,46
JOSE	057***11488	2023	726262	15/03/2024	R\$ 369,96
REGINALDO	900***00922	2022	726263	15/03/2024	R\$ 104,92
REGINALDO	900***00922	2023	726263	15/03/2024	R\$ 105,62
ARIMACEL	055***39400	2022	726264	15/03/2024	R\$ 332,03
ARIMACEL	055***39400	2023	726264	15/03/2024	R\$ 334,30
LUCIANA	900***00922	2022	726265	15/03/2024	R\$ 178,19
LUCIANA	900***00922	2023	726265	15/03/2024	R\$ 179,40
FRANCISCO	900***00922	2022	726266	15/03/2024	R\$ 332,03
FRANCISCO	900***00922	2023	726266	15/03/2024	R\$ 334,30
LUCIANA	900***00922	2022	726267	15/03/2024	R\$ 100,55
LUCIANA	900***00922	2023	726267	15/03/2024	R\$ 101,23
FRANCISCO	900***00922	2022	726268	15/03/2024	R\$ 302,35
FRANCISCO	900***00922	2023	726268	15/03/2024	R\$ 304,41
JOSE	179***71420	2022	726269	15/03/2024	R\$ 109,51
JOSE	179***71420	2023	726269	15/03/2024	R\$ 110,23
MARIA	823***62404	2022	726270	15/03/2024	R\$ 80,93
MARIA	823***62404	2023	726270	15/03/2024	R\$ 81,48
MARIA	900***00922	2022	726271	15/03/2024	R\$ 80,62
MARIA	900***00922	2023	726271	15/03/2024	R\$ 81,18
MARIA	033***94475	2022	726272	15/03/2024	R\$ 104,16
MARIA	033***94475	2023	726272	15/03/2024	R\$ 104,87
ELIZABETE	900***00922	2022	726273	15/03/2024	R\$ 135,92
ELIZABETE	900***00922	2023	726273	15/03/2024	R\$ 136,84
JOSE	900***00922	2022	726274	15/03/2024	R\$ 329,78
JOSE	900***00922	2023	726274	15/03/2024	R\$ 331,99
EDSON	900***00922	2022	726275	15/03/2024	R\$ 110,49
EDSON	900***00922	2023	726275	15/03/2024	R\$ 111,21
VALDO	900***00922	2022	726276	15/03/2024	R\$ 286,53
VALDO	900***00922	2023	726276	15/03/2024	R\$ 288,48
ROSINEIDE	000***00000	2023	726277	15/03/2024	R\$ 104,74
MANOEL	900***00922	2022	726278	15/03/2024	R\$ 312,69
MANOEL	900***00922	2023	726278	15/03/2024	R\$ 314,76
JOSE	301***62400	2022	726279	15/03/2024	R\$ 125,99
JOSE	301***62400	2023	726279	15/03/2024	R\$ 126,85
JOSE	000***00000	2022	726280	15/03/2024	R\$ 107,78
JOSE	000***00000	2023	726280	15/03/2024	R\$ 108,47
ANTONIO	900***00922	2023	726281	15/03/2024	R\$ 132,21
ADENILSON	000***00000	2022	726282	15/03/2024	R\$ 117,48
ADENILSON	000***00000	2023	726282	15/03/2024	R\$ 118,26
EDJANE	900***00922	2022	726283	15/03/2024	R\$ 460,16
EDJANE	900***00922	2023	726283	15/03/2024	R\$ 463,26
MARIA	718***81449	2022	726284	15/03/2024	R\$ 109,03
MARIA	718***81449	2023	726284	15/03/2024	R\$ 109,79
JOSE	900***00922	2022	726285	15/03/2024	R\$ 419,45



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	900***00922	2023	726285	15/03/2024	R\$ 422,28
MARIA	820***54487	2022	726286	15/03/2024	R\$ 141,99
MARIA	820***54487	2023	726286	15/03/2024	R\$ 142,97
INACIO	000***00000	2022	726287	15/03/2024	R\$ 115,25
INACIO	000***00000	2023	726287	15/03/2024	R\$ 116,04
JURACI	000***00000	2023	726288	15/03/2024	R\$ 132,36
ANANIAS	900***00922	2022	726289	15/03/2024	R\$ 28,21
ANANIAS	900***00922	2023	726289	15/03/2024	R\$ 28,39
IGNORADO	000***00000	2022	726290	15/03/2024	R\$ 157,89
IGNORADO	000***00000	2023	726290	15/03/2024	R\$ 158,94
MANOEL	900***00922	2022	726291	15/03/2024	R\$ 164,01
MANOEL	900***00922	2023	726291	15/03/2024	R\$ 165,12
ANANIAS	000***00000	2022	726292	15/03/2024	R\$ 150,84
ANANIAS	000***00000	2023	726292	15/03/2024	R\$ 151,86
THALITA	900***00922	2022	726293	15/03/2024	R\$ 153,36
THALITA	900***00922	2023	726293	15/03/2024	R\$ 154,42
JOSE	900***00922	2022	726294	15/03/2024	R\$ 281,72
JOSE	900***00922	2023	726294	15/03/2024	R\$ 283,62
JOSRTE	000***00000	2022	726295	15/03/2024	R\$ 151,28
JOSRTE	000***00000	2023	726295	15/03/2024	R\$ 152,29
IGNORADO	000***00000	2022	726296	15/03/2024	R\$ 110,99
IGNORADO	000***00000	2023	726296	15/03/2024	R\$ 111,78
MARIA	000***00000	2022	726297	15/03/2024	R\$ 97,04
MARIA	000***00000	2023	726297	15/03/2024	R\$ 97,69
JOSE	000***00000	2022	726298	15/03/2024	R\$ 210,26
JOSE	000***00000	2023	726298	15/03/2024	R\$ 211,67
IVANLDO	900***00922	2022	726299	15/03/2024	R\$ 129,86
IVANLDO	900***00922	2023	726299	15/03/2024	R\$ 130,76
NILZA	900***00922	2022	726300	15/03/2024	R\$ 151,82
NILZA	900***00922	2023	726300	15/03/2024	R\$ 152,84
A.C.T.	114***31000160	2022	726301	15/03/2024	R\$ 77,31
A.C.T.	114***31000160	2023	726301	15/03/2024	R\$ 77,80
JOSIAS	048***81476	2022	726302	15/03/2024	R\$ 150,71
JOSIAS	048***81476	2023	726302	15/03/2024	R\$ 151,70
MANOEL	900***00922	2022	726303	15/03/2024	R\$ 82,08
MANOEL	900***00922	2023	726303	15/03/2024	R\$ 82,63
JOSELIA	000***00000	2022	726304	15/03/2024	R\$ 139,19
JOSELIA	000***00000	2023	726304	15/03/2024	R\$ 140,10
MARIA	000***00000	2022	726305	15/03/2024	R\$ 70,67
MARIA	000***00000	2023	726305	15/03/2024	R\$ 71,15
A.C.T.	114***31000160	2022	726306	15/03/2024	R\$ 106,52
A.C.T.	114***31000160	2023	726306	15/03/2024	R\$ 107,22
MARINALDO	900***00922	2022	726307	15/03/2024	R\$ 78,96
MARINALDO	900***00922	2023	726307	15/03/2024	R\$ 79,51
RAIMUNDO	900***00922	2022	726308	15/03/2024	R\$ 251,29
RAIMUNDO	900***00922	2023	726308	15/03/2024	R\$ 252,98



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Relatório da Divida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
TITO	900***00922	2022	726309	15/03/2024	R\$ 98,88
TITO	900***00922	2023	726309	15/03/2024	R\$ 99,57
RAIMUNDO	900***00922	2023	726310	15/03/2024	R\$ 104,27
JOSEFA	900***00922	2022	726311	15/03/2024	R\$ 211,38
JOSEFA	900***00922	2023	726311	15/03/2024	R\$ 212,81
JOSE	900***00922	2022	726312	15/03/2024	R\$ 115,46
JOSE	900***00922	2023	726312	15/03/2024	R\$ 116,26
RICARDO	900***00922	2022	726313	15/03/2024	R\$ 193,28
RICARDO	900***00922	2023	726313	15/03/2024	R\$ 194,59
JOSE	900***00922	2022	726314	15/03/2024	R\$ 113,35
JOSE	900***00922	2023	726314	15/03/2024	R\$ 114,09
ANTONIO	000***00000	2022	726315	15/03/2024	R\$ 248,69
ANTONIO	000***00000	2023	726315	15/03/2024	R\$ 250,36
NELSA	900***00922	2022	726316	15/03/2024	R\$ 151,91
NELSA	900***00922	2023	726316	15/03/2024	R\$ 152,93
JOSEFA	900***00922	2022	726317	15/03/2024	R\$ 157,52
JOSEFA	900***00922	2023	726317	15/03/2024	R\$ 158,59
JOSEMIRA	000***00000	2022	726318	15/03/2024	R\$ 188,61
JOSEMIRA	000***00000	2023	726318	15/03/2024	R\$ 189,89
JOSE	900***00922	2022	726319	15/03/2024	R\$ 159,92
JOSE	900***00922	2023	726319	15/03/2024	R\$ 161,02
OSANA	900***00922	2022	726320	15/03/2024	R\$ 158,24
OSANA	900***00922	2023	726320	15/03/2024	R\$ 159,28
EDVALDO	042***61443	2022	726321	15/03/2024	R\$ 175,41
EDVALDO	042***61443	2023	726321	15/03/2024	R\$ 176,59
EDVALDO	042***61443	2022	726322	15/03/2024	R\$ 124,83
EDVALDO	042***61443	2023	726322	15/03/2024	R\$ 125,67
PAULA	000***00000	2022	726323	15/03/2024	R\$ 79,30
PAULA	000***00000	2023	726323	15/03/2024	R\$ 79,82
ANTONIO	900***00922	2022	726324	15/03/2024	R\$ 130,92
ANTONIO	900***00922	2023	726324	15/03/2024	R\$ 131,81
SEVERINO	900***00922	2022	726325	15/03/2024	R\$ 62,18
SEVERINO	900***00922	2023	726325	15/03/2024	R\$ 62,60
JOSE	900***00922	2022	726326	15/03/2024	R\$ 136,38
JOSE	900***00922	2023	726326	15/03/2024	R\$ 137,28
SEVERINO	900***00922	2022	726327	15/03/2024	R\$ 79,44
SEVERINO	900***00922	2023	726327	15/03/2024	R\$ 79,96
JOSE	900***00922	2022	726328	15/03/2024	R\$ 146,32
JOSE	900***00922	2023	726328	15/03/2024	R\$ 147,33
APARECIDA	900***00922	2022	726329	15/03/2024	R\$ 83,41
APARECIDA	900***00922	2023	726329	15/03/2024	R\$ 83,99
JOSE	900***00922	2022	726330	15/03/2024	R\$ 90,05
JOSE	900***00922	2023	726330	15/03/2024	R\$ 90,66
A.C.T.	114***31000160	2022	726331	15/03/2024	R\$ 13,60
A.C.T.	114***31000160	2023	726331	15/03/2024	R\$ 13,69
MARIA	000***00000	2022	726332	15/03/2024	R\$ 163,48



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	000***00000	2023	726332	15/03/2024	R\$ 164,58
A.C.T.	114***31000160	2022	726333	15/03/2024	R\$ 121,02
A.C.T.	114***31000160	2023	726333	15/03/2024	R\$ 121,81
MARIA	900***00922	2022	726334	15/03/2024	R\$ 131,23
MARIA	900***00922	2023	726334	15/03/2024	R\$ 132,12
MARIA	000***00000	2022	726335	15/03/2024	R\$ 112,34
MARIA	000***00000	2023	726335	15/03/2024	R\$ 113,12
MARIA	000***00000	2022	726336	15/03/2024	R\$ 153,77
MARIA	000***00000	2023	726336	15/03/2024	R\$ 154,81
JOSE	043***18400	2022	726337	15/03/2024	R\$ 140,61
JOSE	043***18400	2023	726337	15/03/2024	R\$ 141,55
JOSE	000***00000	2022	726338	15/03/2024	R\$ 192,60
JOSE	000***00000	2023	726338	15/03/2024	R\$ 193,89
JOSEFA	011***54421	2022	726339	15/03/2024	R\$ 94,39
JOSEFA	011***54421	2023	726339	15/03/2024	R\$ 94,99
JOANA	000***00000	2022	726340	15/03/2024	R\$ 130,34
JOANA	000***00000	2023	726340	15/03/2024	R\$ 131,23
JOSE	011***83410	2022	726342	15/03/2024	R\$ 101,31
JOSE	011***83410	2023	726342	15/03/2024	R\$ 101,97
RONALDO	900***00922	2022	726343	15/03/2024	R\$ 103,41
RONALDO	900***00922	2023	726343	15/03/2024	R\$ 104,10
EDETE	900***00922	2022	726344	15/03/2024	R\$ 96,53
EDETE	900***00922	2023	726344	15/03/2024	R\$ 97,16
MARIA	607***30425	2022	726345	15/03/2024	R\$ 116,73
MARIA	607***30425	2023	726345	15/03/2024	R\$ 117,50
CICERO	881***94415	2019	726346	15/03/2024	R\$ 104,10
CICERO	881***94415	2020	726346	15/03/2024	R\$ 97,03
CICERO	881***94415	2021	726346	15/03/2024	R\$ 94,77
CICERO	881***94415	2022	726346	15/03/2024	R\$ 96,35
CICERO	881***94415	2023	726346	15/03/2024	R\$ 96,98
JOSE	900***00922	2022	726347	15/03/2024	R\$ 42,27
JOSE	900***00922	2023	726347	15/03/2024	R\$ 42,55
CICERO	881***94415	2019	726348	15/03/2024	R\$ 129,16
CICERO	881***94415	2020	726348	15/03/2024	R\$ 120,38
CICERO	881***94415	2022	726348	15/03/2024	R\$ 119,52
CICERO	881***94415	2023	726348	15/03/2024	R\$ 120,34
JOSE	900***00922	2022	726349	15/03/2024	R\$ 105,14
JOSE	900***00922	2023	726349	15/03/2024	R\$ 105,83
SEVERINO	900***00922	2022	726350	15/03/2024	R\$ 106,27
SEVERINO	900***00922	2023	726350	15/03/2024	R\$ 106,99
CICERO	881***94415	2019	726351	15/03/2024	R\$ 12,51
CICERO	881***94415	2020	726351	15/03/2024	R\$ 11,65
CICERO	881***94415	2021	726351	15/03/2024	R\$ 11,37
CICERO	881***94415	2022	726351	15/03/2024	R\$ 11,56
CICERO	881***94415	2023	726351	15/03/2024	R\$ 11,63
CICERO	881***94415	2019	726352	15/03/2024	R\$ 12,21



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
CICERO	881***94415	2020	726352	15/03/2024	R\$ 11,40
CICERO	881***94415	2021	726352	15/03/2024	R\$ 11,13
CICERO	881***94415	2022	726352	15/03/2024	R\$ 11,31
CICERO	881***94415	2023	726352	15/03/2024	R\$ 11,39
DONA	900***00922	2022	726353	15/03/2024	R\$ 102,06
DONA	900***00922	2023	726353	15/03/2024	R\$ 102,72
JOSEFA	900***00922	2022	726354	15/03/2024	R\$ 99,33
JOSEFA	900***00922	2023	726354	15/03/2024	R\$ 100,02
JOSEFA	900***00922	2022	726355	15/03/2024	R\$ 103,89
JOSEFA	900***00922	2023	726355	15/03/2024	R\$ 104,61
MANOEL	900***00922	2022	726356	15/03/2024	R\$ 95,88
MANOEL	900***00922	2023	726356	15/03/2024	R\$ 96,55
JOSEFA	900***00922	2022	726357	15/03/2024	R\$ 105,14
JOSEFA	900***00922	2023	726357	15/03/2024	R\$ 105,83
MARO	900***00922	2022	726358	15/03/2024	R\$ 94,04
MARO	900***00922	2023	726358	15/03/2024	R\$ 94,71
MARIA	900***00922	2022	726359	15/03/2024	R\$ 64,47
MARIA	900***00922	2023	726359	15/03/2024	R\$ 64,88
CICERO	881***94415	2019	726360	15/03/2024	R\$ 80,86
CICERO	881***94415	2020	726360	15/03/2024	R\$ 75,35
CICERO	881***94415	2021	726360	15/03/2024	R\$ 73,62
CICERO	881***94415	2022	726360	15/03/2024	R\$ 74,83
CICERO	881***94415	2023	726360	15/03/2024	R\$ 75,35
AMARO	900***00922	2023	726361	15/03/2024	R\$ 104,94
ZILDA	900***00922	2022	726362	15/03/2024	R\$ 101,69
ZILDA	900***00922	2023	726362	15/03/2024	R\$ 102,37
CICERO	881***94415	2019	726363	15/03/2024	R\$ 24,84
CICERO	881***94415	2020	726363	15/03/2024	R\$ 23,14
CICERO	881***94415	2021	726363	15/03/2024	R\$ 22,64
CICERO	881***94415	2022	726363	15/03/2024	R\$ 23,01
CICERO	881***94415	2023	726363	15/03/2024	R\$ 23,17
MARIA	900***00922	2022	726364	15/03/2024	R\$ 137,96
MARIA	900***00922	2023	726364	15/03/2024	R\$ 138,88
NELSOM	900***00922	2022	726365	15/03/2024	R\$ 100,83
NELSOM	900***00922	2023	726365	15/03/2024	R\$ 101,48
IVANILDO	900***00922	2022	726366	15/03/2024	R\$ 157,34
IVANILDO	900***00922	2023	726366	15/03/2024	R\$ 158,39
MANOEL	900***00922	2022	726367	15/03/2024	R\$ 98,24
MANOEL	900***00922	2023	726367	15/03/2024	R\$ 98,89
CICERO	881***94415	2019	726368	15/03/2024	R\$ 12,44
CICERO	881***94415	2020	726368	15/03/2024	R\$ 11,61
CICERO	881***94415	2021	726368	15/03/2024	R\$ 11,32
CICERO	881***94415	2022	726368	15/03/2024	R\$ 11,52
CICERO	881***94415	2023	726368	15/03/2024	R\$ 11,57
CICERO	881***94415	2019	726369	15/03/2024	R\$ 15,55
CICERO	881***94415	2020	726369	15/03/2024	R\$ 14,49



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
CICERO	881***94415	2021	726369	15/03/2024	R\$ 14,15
CICERO	881***94415	2022	726369	15/03/2024	R\$ 14,40
CICERO	881***94415	2023	726369	15/03/2024	R\$ 14,50
JECKSON	032***56425	2022	726370	15/03/2024	R\$ 14,31
JECKSON	032***56425	2023	726370	15/03/2024	R\$ 14,43
CICERO	881***94415	2019	726371	15/03/2024	R\$ 12,37
CICERO	881***94415	2020	726371	15/03/2024	R\$ 11,54
CICERO	881***94415	2021	726371	15/03/2024	R\$ 11,26
CICERO	881***94415	2022	726371	15/03/2024	R\$ 11,44
CICERO	881***94415	2023	726371	15/03/2024	R\$ 11,52
JOSEFA	049***99483	2022	726372	15/03/2024	R\$ 80,97
JOSEFA	049***99483	2023	726372	15/03/2024	R\$ 81,52
IVANILDO	900***00922	2022	726373	15/03/2024	R\$ 103,26
IVANILDO	900***00922	2023	726373	15/03/2024	R\$ 103,94
JOAO	900***00922	2022	726374	15/03/2024	R\$ 99,15
JOAO	900***00922	2023	726374	15/03/2024	R\$ 99,86
DOMICIO	900***00922	2022	726375	15/03/2024	R\$ 80,99
DOMICIO	900***00922	2023	726375	15/03/2024	R\$ 81,52
CICERO	881***94415	2019	726376	15/03/2024	R\$ 92,22
CICERO	881***94415	2020	726376	15/03/2024	R\$ 85,96
CICERO	881***94415	2021	726376	15/03/2024	R\$ 83,95
CICERO	881***94415	2022	726376	15/03/2024	R\$ 85,33
CICERO	881***94415	2023	726376	15/03/2024	R\$ 85,93
ALAIDE	090***89454	2022	726377	15/03/2024	R\$ 91,97
ALAIDE	090***89454	2023	726377	15/03/2024	R\$ 92,59
RIVALDO	081***63427	2022	726378	15/03/2024	R\$ 112,94
RIVALDO	081***63427	2023	726378	15/03/2024	R\$ 113,69
JONAS	900***00922	2022	726379	15/03/2024	R\$ 101,70
JONAS	900***00922	2023	726379	15/03/2024	R\$ 102,39
MARIA	900***00922	2022	726380	15/03/2024	R\$ 99,74
MARIA	900***00922	2023	726380	15/03/2024	R\$ 100,44
MARIA	900***00922	2022	726381	15/03/2024	R\$ 99,05
MARIA	900***00922	2023	726381	15/03/2024	R\$ 99,68
ODETE	900***00922	2022	726382	15/03/2024	R\$ 96,41
ODETE	900***00922	2023	726382	15/03/2024	R\$ 97,05
CICERO	881***94415	2019	726383	15/03/2024	R\$ 119,86
CICERO	881***94415	2020	726383	15/03/2024	R\$ 111,71
CICERO	881***94415	2021	726383	15/03/2024	R\$ 109,12
CICERO	881***94415	2022	726383	15/03/2024	R\$ 110,91
CICERO	881***94415	2023	726383	15/03/2024	R\$ 111,67
MARIA	041***97484	2022	726384	15/03/2024	R\$ 93,93
MARIA	041***97484	2023	726384	15/03/2024	R\$ 94,57
MARIA	900***00922	2022	726385	15/03/2024	R\$ 96,55
MARIA	900***00922	2023	726385	15/03/2024	R\$ 97,18
EDIMILSON	900***00922	2022	726386	15/03/2024	R\$ 110,93
EDIMILSON	900***00922	2023	726386	15/03/2024	R\$ 111,69



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
LEILA	900***00922	2022	726387	15/03/2024	R\$ 131,04
LEILA	900***00922	2023	726387	15/03/2024	R\$ 131,90
JOSELMA	900***00922	2022	726388	15/03/2024	R\$ 112,02
JOSELMA	900***00922	2023	726388	15/03/2024	R\$ 112,75
LUCIA	900***00922	2022	726389	15/03/2024	R\$ 143,12
LUCIA	900***00922	2023	726389	15/03/2024	R\$ 144,08
SEVERINA	680***25415	2022	726390	15/03/2024	R\$ 90,84
SEVERINA	680***25415	2023	726390	15/03/2024	R\$ 91,46
JOSEFA	900***00922	2022	726391	15/03/2024	R\$ 99,01
JOSEFA	900***00922	2023	726391	15/03/2024	R\$ 99,64
LUCIELMA	900***00922	2022	726392	15/03/2024	R\$ 100,52
LUCIELMA	900***00922	2023	726392	15/03/2024	R\$ 101,21
LUCIVANIA	000***00000	2022	726393	15/03/2024	R\$ 93,37
LUCIVANIA	000***00000	2023	726393	15/03/2024	R\$ 94,00
IGNORADO	000***00000	2022	726394	15/03/2024	R\$ 10,90
IGNORADO	000***00000	2023	726394	15/03/2024	R\$ 11,00
IGNORADO	000***00000	2022	726395	15/03/2024	R\$ 12,31
IGNORADO	000***00000	2023	726395	15/03/2024	R\$ 12,41
IGNORADO	000***00000	2022	726396	15/03/2024	R\$ 13,74
IGNORADO	000***00000	2023	726396	15/03/2024	R\$ 13,80
IGNORADO	000***00000	2022	726397	15/03/2024	R\$ 11,47
IGNORADO	000***00000	2023	726397	15/03/2024	R\$ 11,53
IGNORADO	000***00000	2022	726398	15/03/2024	R\$ 13,74
IGNORADO	000***00000	2023	726398	15/03/2024	R\$ 13,80
JOSE	000***00000	2022	726399	15/03/2024	R\$ 106,69
JOSE	000***00000	2023	726399	15/03/2024	R\$ 107,42
ERIBERTO	900***00922	2022	726400	15/03/2024	R\$ 216,66
ERIBERTO	900***00922	2023	726400	15/03/2024	R\$ 218,12
JOSE	000***00000	2022	726401	15/03/2024	R\$ 80,91
JOSE	000***00000	2023	726401	15/03/2024	R\$ 81,44
SEVERINA	900***00922	2022	726402	15/03/2024	R\$ 296,64
SEVERINA	900***00922	2023	726402	15/03/2024	R\$ 298,64
GALDENCIO	900***00922	2022	726403	15/03/2024	R\$ 80,91
GALDENCIO	900***00922	2023	726403	15/03/2024	R\$ 81,44
DAMIAO	900***00922	2022	726404	15/03/2024	R\$ 80,91
DAMIAO	900***00922	2023	726404	15/03/2024	R\$ 81,44
SEVERINO	030***20443	2022	726405	15/03/2024	R\$ 298,36
SEVERINO	030***20443	2023	726405	15/03/2024	R\$ 300,39
JOSE	628***38468	2022	726406	15/03/2024	R\$ 224,62
JOSE	628***38468	2023	726406	15/03/2024	R\$ 226,17
EDITE	010***48426	2022	726407	15/03/2024	R\$ 102,53
EDITE	010***48426	2023	726407	15/03/2024	R\$ 103,22
ROSILENE	030***31402	2022	726408	15/03/2024	R\$ 228,96
ROSILENE	030***31402	2023	726408	15/03/2024	R\$ 230,51
JOSE	900***00922	2022	726409	15/03/2024	R\$ 35,56
JOSE	900***00922	2023	726409	15/03/2024	R\$ 35,80



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ADRIANO	900***00922	2022	726410	15/03/2024	R\$ 256,99
ADRIANO	900***00922	2023	726410	15/03/2024	R\$ 258,75
MANOEL	000***00000	2022	726412	15/03/2024	R\$ 132,88
MANOEL	000***00000	2023	726412	15/03/2024	R\$ 133,78
EDNALDO	793***35453	2022	726413	15/03/2024	R\$ 131,04
EDNALDO	793***35453	2023	726413	15/03/2024	R\$ 131,91
CARLOS	029***27443	2022	726414	15/03/2024	R\$ 223,26
CARLOS	029***27443	2023	726414	15/03/2024	R\$ 224,79
JOSE	900***00922	2022	726415	15/03/2024	R\$ 131,57
JOSE	900***00922	2023	726415	15/03/2024	R\$ 132,50
EDNEIDE	080***88464	2022	726417	15/03/2024	R\$ 348,45
EDNEIDE	080***88464	2023	726417	15/03/2024	R\$ 350,80
EDNEIDE	080***88464	2022	726418	15/03/2024	R\$ 285,30
EDNEIDE	080***88464	2023	726418	15/03/2024	R\$ 287,22
OSVANIDE	900***00922	2022	726419	15/03/2024	R\$ 201,34
OSVANIDE	900***00922	2023	726419	15/03/2024	R\$ 202,70
LUIZ	900***00922	2022	726420	15/03/2024	R\$ 201,34
LUIZ	900***00922	2023	726420	15/03/2024	R\$ 202,70
GENIVAL	710***16472	2022	726421	15/03/2024	R\$ 201,34
GENIVAL	710***16472	2023	726421	15/03/2024	R\$ 202,70
CRISTOVAO	028***63441	2022	726422	15/03/2024	R\$ 201,34
CRISTOVAO	028***63441	2023	726422	15/03/2024	R\$ 202,70
CICERO	881***94415	2019	726423	15/03/2024	R\$ 15,57
CICERO	881***94415	2020	726423	15/03/2024	R\$ 14,51
CICERO	881***94415	2021	726423	15/03/2024	R\$ 14,17
CICERO	881***94415	2022	726423	15/03/2024	R\$ 14,41
CICERO	881***94415	2023	726423	15/03/2024	R\$ 14,51
MARIA	009***53445	2022	726424	15/03/2024	R\$ 190,56
MARIA	009***53445	2023	726424	15/03/2024	R\$ 191,86
CICERO	881***94415	2019	726425	15/03/2024	R\$ 16,52
CICERO	881***94415	2020	726425	15/03/2024	R\$ 15,39
CICERO	881***94415	2021	726425	15/03/2024	R\$ 15,04
CICERO	881***94415	2022	726425	15/03/2024	R\$ 15,29
CICERO	881***94415	2023	726425	15/03/2024	R\$ 15,40
DULCILENE	900***00922	2022	726426	15/03/2024	R\$ 212,12
DULCILENE	900***00922	2023	726426	15/03/2024	R\$ 213,56
JOÃO	900***00922	2022	726427	15/03/2024	R\$ 15,29
JOÃO	900***00922	2023	726427	15/03/2024	R\$ 15,40
JOSE	900***00922	2022	726428	15/03/2024	R\$ 195,91
JOSE	900***00922	2023	726428	15/03/2024	R\$ 197,26
JOÃO	900***00922	2022	726429	15/03/2024	R\$ 59,41
JOÃO	900***00922	2023	726429	15/03/2024	R\$ 59,81
IRAN	049***51443	2022	726430	15/03/2024	R\$ 244,46
IRAN	049***51443	2023	726430	15/03/2024	R\$ 246,12
JOSE	900***00922	2022	726431	15/03/2024	R\$ 237,72
JOSE	900***00922	2023	726431	15/03/2024	R\$ 238,99



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Divida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
NEVINHA	900***00922	2022	726432	15/03/2024	R\$ 76,96
NEVINHA	900***00922	2023	726432	15/03/2024	R\$ 77,50
DANIEL	900***00922	2022	726433	15/03/2024	R\$ 352,23
DANIEL	900***00922	2023	726433	15/03/2024	R\$ 354,63
PETRONIO	146***87415	2022	726434	15/03/2024	R\$ 79,99
PETRONIO	146***87415	2023	726434	15/03/2024	R\$ 80,56
MOISES	900***00922	2022	726435	15/03/2024	R\$ 190,56
MOISES	900***00922	2023	726435	15/03/2024	R\$ 191,86
JOÃO	900***00922	2022	726436	15/03/2024	R\$ 64,83
JOÃO	900***00922	2023	726436	15/03/2024	R\$ 65,29
ANTONIO	900***00922	2022	726437	15/03/2024	R\$ 192,23
ANTONIO	900***00922	2023	726437	15/03/2024	R\$ 193,52
JOÃO	900***00922	2022	726438	15/03/2024	R\$ 22,71
JOÃO	900***00922	2023	726438	15/03/2024	R\$ 22,85
ANTONIO	800***18420	2022	726439	15/03/2024	R\$ 118,75
ANTONIO	800***18420	2023	726439	15/03/2024	R\$ 119,55
ANTONIO	800***18420	2022	726440	15/03/2024	R\$ 69,04
ANTONIO	800***18420	2023	726440	15/03/2024	R\$ 69,50
NAZINHA	900***00922	2022	726441	15/03/2024	R\$ 96,43
NAZINHA	900***00922	2023	726441	15/03/2024	R\$ 97,06
LUZIA	900***00922	2022	726442	15/03/2024	R\$ 70,72
LUZIA	900***00922	2023	726442	15/03/2024	R\$ 71,21
JOSE	900***00922	2022	726443	15/03/2024	R\$ 79,16
JOSE	900***00922	2023	726443	15/03/2024	R\$ 79,67
LUIZA	900***00922	2022	726444	15/03/2024	R\$ 70,72
LUIZA	900***00922	2023	726444	15/03/2024	R\$ 71,21
VANIA	900***00922	2022	726445	15/03/2024	R\$ 92,35
VANIA	900***00922	2023	726445	15/03/2024	R\$ 92,99
VITORIA	900***00922	2022	726446	15/03/2024	R\$ 111,11
VITORIA	900***00922	2023	726446	15/03/2024	R\$ 111,86
LUIZA	900***00922	2022	726447	15/03/2024	R\$ 70,72
LUIZA	900***00922	2023	726447	15/03/2024	R\$ 71,21
LUIZA	900***00922	2022	726448	15/03/2024	R\$ 70,72
LUIZA	900***00922	2023	726448	15/03/2024	R\$ 71,21
HELENO	900***00922	2022	726449	15/03/2024	R\$ 99,01
HELENO	900***00922	2023	726449	15/03/2024	R\$ 99,67
LESTE	900***00922	2022	726450	15/03/2024	R\$ 61,43
LESTE	900***00922	2023	726450	15/03/2024	R\$ 61,83
JOSE	900***00922	2022	726451	15/03/2024	R\$ 79,97
JOSE	900***00922	2023	726451	15/03/2024	R\$ 80,49
LUZIA	900***00922	2022	726452	15/03/2024	R\$ 140,72
LUZIA	900***00922	2023	726452	15/03/2024	R\$ 141,57
IGNORADO	000***00000	2022	726453	15/03/2024	R\$ 96,43
IGNORADO	000***00000	2023	726453	15/03/2024	R\$ 97,06
GENIVAL	900***00922	2022	726454	15/03/2024	R\$ 153,45
GENIVAL	900***00922	2023	726454	15/03/2024	R\$ 154,49



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Relatório da Divida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IGNORADO	000***00000	2022	726455	15/03/2024	R\$ 213,15
IGNORADO	000***00000	2023	726455	15/03/2024	R\$ 214,60
MARIA	900***00922	2022	726456	15/03/2024	R\$ 87,69
MARIA	900***00922	2023	726456	15/03/2024	R\$ 88,28
ALEXSANDRO	900***00922	2022	726457	15/03/2024	R\$ 21,74
ALEXSANDRO	900***00922	2023	726457	15/03/2024	R\$ 21,89
JOSE	900***00922	2022	726458	15/03/2024	R\$ 11,24
JOSE	900***00922	2023	726458	15/03/2024	R\$ 11,29
JOSE	900***00922	2022	726459	15/03/2024	R\$ 11,24
JOSE	900***00922	2023	726459	15/03/2024	R\$ 11,29
JOSE	900***00922	2022	726460	15/03/2024	R\$ 152,90
JOSE	900***00922	2023	726460	15/03/2024	R\$ 153,95
JORGE	900***00922	2022	726461	15/03/2024	R\$ 153,45
JORGE	900***00922	2023	726461	15/03/2024	R\$ 154,49
JOSE	900***00922	2022	726462	15/03/2024	R\$ 153,45
JOSE	900***00922	2023	726462	15/03/2024	R\$ 154,49
PAULO	900***00922	2022	726463	15/03/2024	R\$ 96,23
JOSE	517***12453	2022	726464	15/03/2024	R\$ 153,45
JOSE	517***12453	2023	726464	15/03/2024	R\$ 154,49
IGNORADO	000***00000	2022	726465	15/03/2024	R\$ 96,25
IGNORADO	000***00000	2023	726465	15/03/2024	R\$ 96,88
HELENO	900***00922	2022	726466	15/03/2024	R\$ 153,45
HELENO	900***00922	2023	726466	15/03/2024	R\$ 154,49
LUCIVANIA	073***28473	2022	726467	15/03/2024	R\$ 85,69
LUCIVANIA	073***28473	2023	726467	15/03/2024	R\$ 86,28
LUIZ	900***00922	2022	726468	15/03/2024	R\$ 85,73
LUIZ	900***00922	2023	726468	15/03/2024	R\$ 86,33
CICERO	900***00922	2022	726469	15/03/2024	R\$ 652,47
CICERO	900***00922	2023	726469	15/03/2024	R\$ 656,89
ALEXSANDRO	900***00922	2022	726470	15/03/2024	R\$ 81,32
ALEXSANDRO	900***00922	2023	726470	15/03/2024	R\$ 81,85
JOAO	900***00922	2022	726471	15/03/2024	R\$ 157,37
JOAO	900***00922	2023	726471	15/03/2024	R\$ 158,44
MARIA	068***42456	2022	726472	15/03/2024	R\$ 86,17
MARIA	068***42456	2023	726472	15/03/2024	R\$ 86,75
MARIA	900***00922	2022	726473	15/03/2024	R\$ 159,50
MARIA	900***00922	2023	726473	15/03/2024	R\$ 160,57
MARIA	900***00922	2022	726474	15/03/2024	R\$ 115,86
MARIA	900***00922	2023	726474	15/03/2024	R\$ 116,62
EDILEUSA	900***00922	2022	726475	15/03/2024	R\$ 120,89
EDILEUSA	900***00922	2023	726475	15/03/2024	R\$ 121,71
MARIA	902***87472	2022	726476	15/03/2024	R\$ 135,94
MARIA	902***87472	2023	726476	15/03/2024	R\$ 136,89
JOSE	037***49467	2022	726477	15/03/2024	R\$ 126,69
JOSE	037***49467	2023	726477	15/03/2024	R\$ 127,55
FRANCIEDO	900***00922	2022	726478	15/03/2024	R\$ 23,17



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
FRANCIEDO	900***00922	2023	726478	15/03/2024	R\$ 23,31
MANOEL	900***00922	2022	726479	15/03/2024	R\$ 103,91
MANOEL	900***00922	2023	726479	15/03/2024	R\$ 104,63
JOSUEL	900***00922	2022	726480	15/03/2024	R\$ 120,33
JOSUEL	900***00922	2023	726480	15/03/2024	R\$ 121,13
JOSEFA	900***00922	2022	726481	15/03/2024	R\$ 119,63
JOSEFA	900***00922	2023	726481	15/03/2024	R\$ 120,47
JEANE	900***00922	2022	726482	15/03/2024	R\$ 138,40
JEANE	900***00922	2023	726482	15/03/2024	R\$ 139,35
MANOEL	900***00922	2022	726483	15/03/2024	R\$ 183,65
MANOEL	900***00922	2023	726483	15/03/2024	R\$ 184,89
FRANCISCO	900***00922	2022	726484	15/03/2024	R\$ 16,41
FRANCISCO	900***00922	2023	726484	15/03/2024	R\$ 16,53
RAIMUNDO	900***00922	2022	726485	15/03/2024	R\$ 115,81
RAIMUNDO	900***00922	2023	726485	15/03/2024	R\$ 116,61
JOSE	900***00922	2022	726486	15/03/2024	R\$ 127,77
JOSE	900***00922	2023	726486	15/03/2024	R\$ 128,66
JOSE	062***91400	2022	726487	15/03/2024	R\$ 224,16
JOSE	062***91400	2023	726487	15/03/2024	R\$ 225,67
SEVERINO	249***15420	2022	726488	15/03/2024	R\$ 151,51
SEVERINO	249***15420	2023	726488	15/03/2024	R\$ 152,54
AUSTRICLINIO	900***00922	2022	726489	15/03/2024	R\$ 31,94
AUSTRICLINIO	900***00922	2023	726489	15/03/2024	R\$ 32,16
JOSE	900***00922	2022	726490	15/03/2024	R\$ 84,86
JOSE	900***00922	2023	726490	15/03/2024	R\$ 85,44
JOSE	900***00922	2022	726491	15/03/2024	R\$ 91,57
JOSE	900***00922	2023	726491	15/03/2024	R\$ 92,21
ELIAS	900***00922	2022	726492	15/03/2024	R\$ 84,50
ELIAS	900***00922	2023	726492	15/03/2024	R\$ 85,07
CLODOFREDO	900***00922	2022	726493	15/03/2024	R\$ 324,83
CLODOFREDO	900***00922	2023	726493	15/03/2024	R\$ 327,01
ANTONIO	900***00922	2022	726494	15/03/2024	R\$ 46,38
ANTONIO	900***00922	2023	726494	15/03/2024	R\$ 46,70
REGINALDO	627***32472	2023	726495	15/03/2024	R\$ 163,87
IRACIR	900***00922	2022	726496	15/03/2024	R\$ 184,81
IRACIR	900***00922	2023	726496	15/03/2024	R\$ 186,07
IVANEIDE	473***44434	2023	726497	15/03/2024	R\$ 347,24
QUITERIA	434***61453	2022	726498	15/03/2024	R\$ 81,62
QUITERIA	434***61453	2023	726498	15/03/2024	R\$ 82,14
JOSILENE	027***02456	2022	726499	15/03/2024	R\$ 244,00
JOSILENE	027***02456	2023	726499	15/03/2024	R\$ 245,64
JOSE	900***00922	2022	726500	15/03/2024	R\$ 164,77
JOSE	900***00922	2023	726500	15/03/2024	R\$ 165,88
IRACEMA	008***34417	2023	726501	15/03/2024	R\$ 257,89
IVANILDO	900***00922	2022	726502	15/03/2024	R\$ 1.054,07
IVANILDO	900***00922	2023	726502	15/03/2024	R\$ 1.061,22



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IRACIR	900***00922	2022	726503	15/03/2024	R\$ 1.514,82
IRACIR	900***00922	2023	726503	15/03/2024	R\$ 1.525,10
ELIZABETH	749***00478	2022	726504	15/03/2024	R\$ 456,66
ELIZABETH	749***00478	2023	726504	15/03/2024	R\$ 459,76
MARIA	900***00922	2022	726505	15/03/2024	R\$ 191,63
MARIA	900***00922	2023	726505	15/03/2024	R\$ 192,92
AUSTRICLINIO	900***00922	2022	726506	15/03/2024	R\$ 661,70
AUSTRICLINIO	900***00922	2023	726506	15/03/2024	R\$ 666,21
MANOEL	900***00922	2022	726507	15/03/2024	R\$ 288,70
MANOEL	900***00922	2023	726507	15/03/2024	R\$ 290,65
PAULO	000***00000	2022	726508	15/03/2024	R\$ 29,62
PAULO	000***00000	2023	726508	15/03/2024	R\$ 29,81
PAULO	000***00000	2022	726509	15/03/2024	R\$ 370,75
PAULO	000***00000	2023	726509	15/03/2024	R\$ 373,25
MARIA	930***33491	2023	726510	15/03/2024	R\$ 32,29
PAULO	000***00000	2022	726513	15/03/2024	R\$ 17,88
PAULO	000***00000	2023	726513	15/03/2024	R\$ 17,98
CICERA	900***00922	2022	726514	15/03/2024	R\$ 143,61
CICERA	900***00922	2023	726514	15/03/2024	R\$ 144,58
MARIA	000***00000	2022	726515	15/03/2024	R\$ 110,94
MARIA	000***00000	2023	726515	15/03/2024	R\$ 111,67
RITA	505***21452	2023	726516	15/03/2024	R\$ 137,20
DULCE	000***00000	2022	726517	15/03/2024	R\$ 418,49
DULCE	000***00000	2023	726517	15/03/2024	R\$ 421,33
JOAO	900***00922	2022	726518	15/03/2024	R\$ 4.470,06
JOAO	900***00922	2023	726518	15/03/2024	R\$ 4.500,38
MANOEL	000***00000	2022	726519	15/03/2024	R\$ 360,00
MANOEL	000***00000	2023	726519	15/03/2024	R\$ 362,44
ABRAHAM	016***75472	2022	726520	15/03/2024	R\$ 670,30
ABRAHAM	016***75472	2023	726520	15/03/2024	R\$ 108,64
ANDREZA	027***67486	2022	726521	15/03/2024	R\$ 194,49
ANDREZA	027***67486	2023	726521	15/03/2024	R\$ 195,82
TERESA	194***10406	2022	726522	15/03/2024	R\$ 264,45
TERESA	194***10406	2023	726522	15/03/2024	R\$ 266,24
ROBEVANE	900***00922	2022	726523	15/03/2024	R\$ 214,16
ROBEVANE	900***00922	2023	726523	15/03/2024	R\$ 215,61
CAIO	000***00000	2019	726524	15/03/2024	R\$ 35,05
CAIO	000***00000	2020	726524	15/03/2024	R\$ 34,14
CAIO	000***00000	2021	726524	15/03/2024	R\$ 33,11
CAIO	000***00000	2022	726524	15/03/2024	R\$ 252,33
CAIO	000***00000	2023	726524	15/03/2024	R\$ 254,05
ANDREZA	900***00922	2022	726525	15/03/2024	R\$ 288,52
ANDREZA	900***00922	2023	726525	15/03/2024	R\$ 290,47
SATURNINO	291***47453	2022	726526	15/03/2024	R\$ 264,11
SATURNINO	291***47453	2023	726526	15/03/2024	R\$ 265,91
JOSE	006***31449	2022	726527	15/03/2024	R\$ 713,76



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	006***31449	2023	726527	15/03/2024	R\$ 718,61
MARIA	900***00922	2022	726528	15/03/2024	R\$ 205,04
MARIA	900***00922	2023	726528	15/03/2024	R\$ 206,47
JOSEFA	099***31415	2022	726529	15/03/2024	R\$ 408,78
JOSEFA	099***31415	2023	726529	15/03/2024	R\$ 409,50
JOSE	900***00922	2023	726530	15/03/2024	R\$ 454,88
SATURNINO	900***00922	2022	726531	15/03/2024	R\$ 192,07
SATURNINO	900***00922	2023	726531	15/03/2024	R\$ 193,39
SATURNINO	900***00922	2022	726532	15/03/2024	R\$ 149,63
SATURNINO	900***00922	2023	726532	15/03/2024	R\$ 150,66
ANTONIA	900***00922	2022	726533	15/03/2024	R\$ 481,89
ANTONIA	900***00922	2023	726533	15/03/2024	R\$ 485,16
EDIMILSON	900***00922	2022	726534	15/03/2024	R\$ 100,89
EDIMILSON	900***00922	2023	726534	15/03/2024	R\$ 101,59
GENIVAL	900***00922	2023	726535	15/03/2024	R\$ 141,62
SEVERINO	900***00922	2022	726536	15/03/2024	R\$ 187,55
SEVERINO	900***00922	2023	726536	15/03/2024	R\$ 188,84
MARINA	138***55472	2022	726537	15/03/2024	R\$ 198,52
MARINA	138***55472	2023	726537	15/03/2024	R\$ 199,84
JOSE	900***00922	2023	726538	15/03/2024	R\$ 81,55
PAULO	000***00000	2022	726539	15/03/2024	R\$ 186,41
PAULO	000***00000	2023	726539	15/03/2024	R\$ 187,69
GERALDO	536***10472	2022	726540	15/03/2024	R\$ 108,06
GERALDO	536***10472	2023	726540	15/03/2024	R\$ 108,76
MANOEL	000***00000	2022	726541	15/03/2024	R\$ 26,68
MANOEL	000***00000	2023	726541	15/03/2024	R\$ 26,83
ALEXANDRE	901***53449	2022	726542	15/03/2024	R\$ 492,27
ALEXANDRE	901***53449	2023	726542	15/03/2024	R\$ 495,59
ALEXANDRE	900***00922	2022	726543	15/03/2024	R\$ 409,22
ALEXANDRE	900***00922	2023	726543	15/03/2024	R\$ 411,98
MARIA	622***70449	2023	726544	15/03/2024	R\$ 418,74
MARIA	622***70449	2023	726545	15/03/2024	R\$ 190,48
ALTO	900***00922	2023	726546	15/03/2024	R\$ 504,40
JOSE	065***93470	2023	726548	15/03/2024	R\$ 566,74
MARIA	900***00922	2022	726549	15/03/2024	R\$ 559,45
MARIA	900***00922	2023	726549	15/03/2024	R\$ 563,24
WALDECY	021***65468	2022	726550	15/03/2024	R\$ 601,36
WALDECY	021***65468	2023	726550	15/03/2024	R\$ 605,44
ISAIAS	748***37472	2023	726551	15/03/2024	R\$ 739,64
JOSE	900***00922	2022	726552	15/03/2024	R\$ 655,65
JOSE	900***00922	2023	726552	15/03/2024	R\$ 660,08
VALDEMAR	004***65813	2023	726553	15/03/2024	R\$ 455,30
JOSEFA	900***00922	2022	726554	15/03/2024	R\$ 220,92
JOSEFA	900***00922	2023	726554	15/03/2024	R\$ 222,40
SEBASTIAO	386***36468	2022	726555	15/03/2024	R\$ 213,19
SEBASTIAO	386***36468	2023	726555	15/03/2024	R\$ 214,62



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ILDO	830***81453	2022	726556	15/03/2024	R\$ 450,86
ILDO	830***81453	2023	726556	15/03/2024	R\$ 453,89
ADEMAR	900***00922	2022	726558	15/03/2024	R\$ 358,55
ADEMAR	900***00922	2023	726558	15/03/2024	R\$ 361,00
JOSE	900***00922	2022	726559	15/03/2024	R\$ 124,33
JOSE	900***00922	2023	726559	15/03/2024	R\$ 125,18
ROBSON	048***20427	2022	726560	15/03/2024	R\$ 95,84
ROBSON	048***20427	2023	726560	15/03/2024	R\$ 96,48
JOSE	377***66434	2022	726561	15/03/2024	R\$ 447,59
JOSE	377***66434	2023	726561	15/03/2024	R\$ 450,62
ODILIA	631***47468	2022	726562	15/03/2024	R\$ 85,31
ODILIA	631***47468	2023	726562	15/03/2024	R\$ 85,88
PAULO	900***00922	2022	726563	15/03/2024	R\$ 370,21
PAULO	900***00922	2023	726563	15/03/2024	R\$ 372,72
MARIA	900***00922	2022	726564	15/03/2024	R\$ 269,26
MARIA	900***00922	2023	726564	15/03/2024	R\$ 271,09
JOSE	473***63434	2023	726565	15/03/2024	R\$ 193,71
ADEUSUITA	000***00000	2022	726566	15/03/2024	R\$ 102,44
ADEUSUITA	000***00000	2023	726566	15/03/2024	R\$ 103,12
ANTONIA	340***10468	2023	726567	15/03/2024	R\$ 199,27
ROBSON	098***34492	2023	726568	15/03/2024	R\$ 379,33
LUZIA	124***10482	2022	726569	15/03/2024	R\$ 114,06
LUZIA	124***10482	2023	726569	15/03/2024	R\$ 114,83
RITA	000***00000	2022	726570	15/03/2024	R\$ 156,70
RITA	000***00000	2023	726570	15/03/2024	R\$ 157,77
EDLENA	051***43406	2022	726571	15/03/2024	R\$ 152,20
EDLENA	051***43406	2023	726571	15/03/2024	R\$ 153,21
EDLENA	051***43406	2022	726572	15/03/2024	R\$ 203,78
EDLENA	051***43406	2023	726572	15/03/2024	R\$ 205,15
JOSE	748***66404	2023	726573	15/03/2024	R\$ 114,50
JOSE	748***66404	2023	726574	15/03/2024	R\$ 99,08
JOSE	748***66404	2023	726575	15/03/2024	R\$ 108,99
JOSE	748***66404	2023	726576	15/03/2024	R\$ 22,84
JOSE	748***66404	2023	726577	15/03/2024	R\$ 22,84
JOSE	748***66404	2023	726578	15/03/2024	R\$ 22,84
EDLENA	051***43406	2022	726579	15/03/2024	R\$ 224,82
EDLENA	051***43406	2023	726579	15/03/2024	R\$ 226,34
EDLENA	051***43406	2022	726580	15/03/2024	R\$ 261,74
EDLENA	051***43406	2023	726580	15/03/2024	R\$ 263,49
EDLENA	051***43406	2022	726581	15/03/2024	R\$ 248,41
EDLENA	051***43406	2023	726581	15/03/2024	R\$ 250,10
GERCINO	900***00922	2022	726582	15/03/2024	R\$ 113,90
GERCINO	900***00922	2023	726582	15/03/2024	R\$ 114,66
JOSE	900***00922	2022	726583	15/03/2024	R\$ 139,77
JOSE	900***00922	2023	726583	15/03/2024	R\$ 140,71
INACIA	900***00922	2022	726584	15/03/2024	R\$ 114,46



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
INACIA	900***00922	2023	726584	15/03/2024	R\$ 114,65
JOSE	900***00922	2022	726585	15/03/2024	R\$ 14,65
JOSE	900***00922	2023	726585	15/03/2024	R\$ 14,76
CICERO	881***94415	2019	726586	15/03/2024	R\$ 15,83
CICERO	881***94415	2020	726586	15/03/2024	R\$ 14,76
CICERO	881***94415	2021	726586	15/03/2024	R\$ 14,40
CICERO	881***94415	2022	726586	15/03/2024	R\$ 14,65
CICERO	881***94415	2023	726586	15/03/2024	R\$ 14,76
GERCINO	900***00922	2022	726587	15/03/2024	R\$ 14,65
GERCINO	900***00922	2023	726587	15/03/2024	R\$ 14,76
ADELMAR	900***00922	2022	726588	15/03/2024	R\$ 14,65
ADELMAR	900***00922	2023	726588	15/03/2024	R\$ 14,76
MARIA	900***00922	2022	726589	15/03/2024	R\$ 115,97
MARIA	900***00922	2023	726589	15/03/2024	R\$ 116,75
ALEXANDRA	900***00922	2022	726590	15/03/2024	R\$ 123,23
ALEXANDRA	900***00922	2023	726590	15/03/2024	R\$ 124,05
JOSE	000***00000	2022	726591	15/03/2024	R\$ 174,28
JOSE	000***00000	2023	726591	15/03/2024	R\$ 175,46
JOSE	000***00000	2022	726592	15/03/2024	R\$ 122,53
JOSE	000***00000	2023	726592	15/03/2024	R\$ 123,36
ELIETE	900***00922	2022	726593	15/03/2024	R\$ 174,28
ELIETE	900***00922	2023	726593	15/03/2024	R\$ 175,46
JOSE	900***00922	2022	726594	15/03/2024	R\$ 128,88
JOSE	900***00922	2023	726594	15/03/2024	R\$ 129,76
MARIA	774***80410	2022	726595	15/03/2024	R\$ 126,21
MARIA	774***80410	2023	726595	15/03/2024	R\$ 126,77
MARINETE	000***00000	2022	726596	15/03/2024	R\$ 261,87
MARINETE	000***00000	2023	726596	15/03/2024	R\$ 263,64
LUCIANO	000***00000	2023	726597	15/03/2024	R\$ 100,31
MARGARIDA	900***00922	2022	726598	15/03/2024	R\$ 780,51
MARGARIDA	900***00922	2023	726598	15/03/2024	R\$ 785,82
JOSE	900***00922	2022	726599	15/03/2024	R\$ 339,32
JOSE	900***00922	2023	726599	15/03/2024	R\$ 341,59
TEODOMIRO	900***00922	2022	726600	15/03/2024	R\$ 319,71
TEODOMIRO	900***00922	2023	726600	15/03/2024	R\$ 321,85
VALDEMAR	900***00922	2022	726601	15/03/2024	R\$ 339,32
VALDEMAR	900***00922	2023	726601	15/03/2024	R\$ 341,59
JOSEILDA	900***00922	2022	726602	15/03/2024	R\$ 139,77
JOSEILDA	900***00922	2023	726602	15/03/2024	R\$ 140,71
IGNORADO	000***00000	2022	726603	15/03/2024	R\$ 96,66
IGNORADO	000***00000	2023	726603	15/03/2024	R\$ 97,29
MARLIETE	900***00922	2022	726604	15/03/2024	R\$ 105,27
MARLIETE	900***00922	2023	726604	15/03/2024	R\$ 105,98
ALEXANDRE	900***00922	2022	726605	15/03/2024	R\$ 113,90
ALEXANDRE	900***00922	2023	726605	15/03/2024	R\$ 114,66
REGIVAN	000***00000	2022	726606	15/03/2024	R\$ 13,16



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
REGIVAN	000***00000	2023	726606	15/03/2024	R\$ 13,27
MARIA	900***00922	2022	726607	15/03/2024	R\$ 116,92
MARIA	900***00922	2023	726607	15/03/2024	R\$ 117,68
JOSE	900***00922	2022	726608	15/03/2024	R\$ 345,57
JOSE	900***00922	2023	726608	15/03/2024	R\$ 347,90
DAMIANA	817***04434	2022	726609	15/03/2024	R\$ 98,88
DAMIANA	817***04434	2023	726609	15/03/2024	R\$ 99,08
DIONE	900***00922	2022	726610	15/03/2024	R\$ 112,18
DIONE	900***00922	2023	726610	15/03/2024	R\$ 112,42
UNIAO	011***32004053	2022	726611	15/03/2024	R\$ 26,47
UNIAO	011***32004053	2023	726611	15/03/2024	R\$ 26,66
ADALTO	000***43449	2022	726612	15/03/2024	R\$ 471,60
ADALTO	000***43449	2023	726612	15/03/2024	R\$ 455,83
FERNANDO	000***00000	2022	726613	15/03/2024	R\$ 197,86
FERNANDO	000***00000	2023	726613	15/03/2024	R\$ 199,22
MARIA	477***20497	2022	726614	15/03/2024	R\$ 27,36
MARIA	477***20497	2023	726614	15/03/2024	R\$ 27,58
NATERCIA	014***00463	2022	726615	15/03/2024	R\$ 164,55
ANTONIO	000***00000	2022	726616	15/03/2024	R\$ 217,10
ANTONIO	000***00000	2023	726616	15/03/2024	R\$ 218,54
ANTONIO	000***00000	2022	726617	15/03/2024	R\$ 157,20
ANTONIO	000***00000	2023	726617	15/03/2024	R\$ 158,23
JOSE	000***00000	2022	726618	15/03/2024	R\$ 15,62
JOSE	000***00000	2023	726618	15/03/2024	R\$ 15,72
ESP	000***00000	2022	726619	15/03/2024	R\$ 257,66
ESP	000***00000	2023	726619	15/03/2024	R\$ 259,42
FERNANDO	900***00922	2022	726620	15/03/2024	R\$ 144,09
FERNANDO	900***00922	2023	726620	15/03/2024	R\$ 145,07
ADALTO	046***20497	2023	726621	15/03/2024	R\$ 431,55
ESP.JOAOQUIM	900***00922	2023	726624	15/03/2024	R\$ 113,96
ELINETE	274***17415	2022	726625	15/03/2024	R\$ 383,42
ELINETE	274***17415	2023	726625	15/03/2024	R\$ 385,99
ELINETE	274***17415	2022	726626	15/03/2024	R\$ 297,58
ELINETE	274***17415	2023	726626	15/03/2024	R\$ 299,58
CAITANO	657***22800	2022	726627	15/03/2024	R\$ 128,91
CAITANO	657***22800	2023	726627	15/03/2024	R\$ 129,77
ALCIRE	000***79449	2022	726628	15/03/2024	R\$ 593,44
ALCIRE	000***79449	2023	726628	15/03/2024	R\$ 597,45
ELINETE	274***17415	2022	726629	15/03/2024	R\$ 568,51
ELINETE	274***17415	2023	726629	15/03/2024	R\$ 572,39
MARIA	900***00922	2022	726630	15/03/2024	R\$ 144,65
MARIA	900***00922	2023	726630	15/03/2024	R\$ 145,62
ANTONIO	900***00922	2022	726631	15/03/2024	R\$ 384,25
ANTONIO	900***00922	2023	726631	15/03/2024	R\$ 386,86
JOSE	900***00922	2022	726632	15/03/2024	R\$ 593,68
ANTONIA	900***00922	2022	726633	15/03/2024	R\$ 256,13



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ANTONIA	900***00922	2023	726633	15/03/2024	R\$ 257,88
ANA	900***00922	2022	726634	15/03/2024	R\$ 157,71
ANA	900***00922	2023	726634	15/03/2024	R\$ 158,78
PAULO	616***91468	2022	726635	15/03/2024	R\$ 180,01
PAULO	616***91468	2023	726635	15/03/2024	R\$ 181,24
JOSE	900***00922	2022	726636	15/03/2024	R\$ 177,29
JOSE	900***00922	2023	726636	15/03/2024	R\$ 178,49
EDILMA	696***63491	2022	726637	15/03/2024	R\$ 221,29
JOZINA	058***62476	2022	726638	15/03/2024	R\$ 151,90
JOZINA	058***62476	2023	726638	15/03/2024	R\$ 152,90
LUIZA	900***00922	2022	726639	15/03/2024	R\$ 150,14
LUIZA	900***00922	2023	726639	15/03/2024	R\$ 151,15
PEDRO	112***36446	2022	726640	15/03/2024	R\$ 185,85
PEDRO	112***36446	2023	726640	15/03/2024	R\$ 186,25
JOSEFA	063***52417	2023	726641	15/03/2024	R\$ 244,33
JOAO	900***00922	2023	726642	15/03/2024	R\$ 94,11
JOAO	900***00922	2023	726643	15/03/2024	R\$ 193,82
SEVERINO	900***00922	2022	726644	15/03/2024	R\$ 318,50
SEVERINO	900***00922	2023	726644	15/03/2024	R\$ 320,66
CACILDA	900***00922	2022	726645	15/03/2024	R\$ 338,64
CACILDA	900***00922	2023	726645	15/03/2024	R\$ 340,92
HELENO	000***00000	2022	726646	15/03/2024	R\$ 128,80
HELENO	000***00000	2023	726646	15/03/2024	R\$ 129,69
MARIO	000***00000	2022	726647	15/03/2024	R\$ 186,79
MARIO	000***00000	2023	726647	15/03/2024	R\$ 188,04
MARIO	000***00000	2022	726648	15/03/2024	R\$ 214,23
MARIO	000***00000	2023	726648	15/03/2024	R\$ 215,68
LUCIANA	900***00922	2022	726649	15/03/2024	R\$ 246,01
LUCIANA	900***00922	2023	726649	15/03/2024	R\$ 247,67
JOSE	900***00922	2022	726650	15/03/2024	R\$ 246,01
JOSE	900***00922	2023	726650	15/03/2024	R\$ 247,67
JOSE	900***00922	2022	726651	15/03/2024	R\$ 276,20
JOSE	900***00922	2023	726651	15/03/2024	R\$ 278,08
JOSEFA	900***00922	2022	726652	15/03/2024	R\$ 108,44
JOSEFA	900***00922	2023	726652	15/03/2024	R\$ 109,16
EDMILSON	239***52400	2022	726653	15/03/2024	R\$ 298,82
EDMILSON	239***52400	2023	726653	15/03/2024	R\$ 300,81
MARIA	900***00922	2022	726654	15/03/2024	R\$ 172,06
MARIA	900***00922	2023	726654	15/03/2024	R\$ 173,20
ANANIAS	900***00922	2022	726655	15/03/2024	R\$ 149,44
ANANIAS	900***00922	2023	726655	15/03/2024	R\$ 150,44
GENIVAL	728***90410	2023	726656	15/03/2024	R\$ 355,67
GENIVAL	728***90410	2023	726657	15/03/2024	R\$ 351,43
ANANIAS	900***00922	2022	726658	15/03/2024	R\$ 294,28
ANANIAS	900***00922	2023	726658	15/03/2024	R\$ 296,26
SEVERINO	000***00000	2023	726659	15/03/2024	R\$ 164,04



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
SEVERINO	900***00922	2022	726660	15/03/2024	R\$ 172,43
SEVERINO	900***00922	2023	726660	15/03/2024	R\$ 173,58
EDMILSON	239***52400	2022	726661	15/03/2024	R\$ 172,94
EDMILSON	239***52400	2023	726661	15/03/2024	R\$ 174,12
JOSE	011***47443	2022	726662	15/03/2024	R\$ 262,67
JOSE	011***47443	2023	726662	15/03/2024	R\$ 264,46
JONATAS	900***00922	2022	726663	15/03/2024	R\$ 262,67
JONATAS	900***00922	2023	726663	15/03/2024	R\$ 264,46
MARIA	900***00922	2022	726664	15/03/2024	R\$ 448,60
MARIA	900***00922	2023	726664	15/03/2024	R\$ 451,64
LUCIANO	900***00922	2022	726665	15/03/2024	R\$ 288,56
LUCIANO	900***00922	2023	726665	15/03/2024	R\$ 290,50
JOAO	059***25465	2022	726666	15/03/2024	R\$ 149,16
JOAO	059***25465	2023	726666	15/03/2024	R\$ 150,15
ANTONIO	900***00922	2022	726667	15/03/2024	R\$ 99,50
ANTONIO	900***00922	2023	726667	15/03/2024	R\$ 100,16
JOSE	900***00922	2022	726668	15/03/2024	R\$ 160,42
JOSE	900***00922	2023	726668	15/03/2024	R\$ 161,50
MARIA	900***00922	2022	726669	15/03/2024	R\$ 212,62
MARIA	900***00922	2023	726669	15/03/2024	R\$ 214,04
CICERA	061***63445	2022	726670	15/03/2024	R\$ 247,13
CICERA	061***63445	2023	726670	15/03/2024	R\$ 248,79
APARECIDO	054***05405	2022	726671	15/03/2024	R\$ 254,49
APARECIDO	054***05405	2023	726671	15/03/2024	R\$ 256,24
EDMILSON	239***52400	2022	726672	15/03/2024	R\$ 135,65
EDMILSON	239***52400	2023	726672	15/03/2024	R\$ 136,59
VERA	000***00000	2022	726673	15/03/2024	R\$ 108,19
VERA	000***00000	2023	726673	15/03/2024	R\$ 108,92
LUIZA	000***00000	2022	726674	15/03/2024	R\$ 119,20
LUIZA	000***00000	2023	726674	15/03/2024	R\$ 120,00
ANTONIO	900***00922	2022	726675	15/03/2024	R\$ 105,67
ANTONIO	900***00922	2023	726675	15/03/2024	R\$ 106,36
MARIA	900***00922	2022	726676	15/03/2024	R\$ 89,96
MARIA	900***00922	2023	726676	15/03/2024	R\$ 90,57
LUIZ	000***00000	2022	726677	15/03/2024	R\$ 78,66
LUIZ	000***00000	2023	726677	15/03/2024	R\$ 79,19
JOSE	900***00922	2022	726678	15/03/2024	R\$ 160,61
JOSE	900***00922	2023	726678	15/03/2024	R\$ 161,71
MALRILIO	000***00000	2022	726679	15/03/2024	R\$ 168,88
MALRILIO	000***00000	2023	726679	15/03/2024	R\$ 170,01
ROBERVAL	077***21469	2022	726680	15/03/2024	R\$ 316,81
ROBERVAL	077***21469	2023	726680	15/03/2024	R\$ 318,95
GECINA	900***00922	2022	726681	15/03/2024	R\$ 219,05
GECINA	900***00922	2023	726681	15/03/2024	R\$ 220,53
MARIA	598***05404	2022	726682	15/03/2024	R\$ 200,40
MARIA	598***05404	2023	726682	15/03/2024	R\$ 201,75



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JOANA	388***56434	2022	726683	15/03/2024	R\$ 124,60
JOANA	388***56434	2023	726683	15/03/2024	R\$ 125,45
SEVERINO	470***61472	2022	726684	15/03/2024	R\$ 139,42
SEVERINO	470***61472	2023	726684	15/03/2024	R\$ 140,35
ANTONIO	000***00000	2022	726685	15/03/2024	R\$ 179,69
ANTONIO	000***00000	2023	726685	15/03/2024	R\$ 180,93
AMARA	627***33404	2023	726686	15/03/2024	R\$ 154,42
JOSE	165***83400	2022	726687	15/03/2024	R\$ 58,78
JOSE	165***83400	2023	726687	15/03/2024	R\$ 59,19
ANTONIA	028***87441	2022	726688	15/03/2024	R\$ 205,91
ANTONIA	028***87441	2023	726688	15/03/2024	R\$ 207,31
SALVADOR	000***00000	2022	726689	15/03/2024	R\$ 132,28
SALVADOR	000***00000	2023	726689	15/03/2024	R\$ 133,18
GILVAN	900***00922	2022	726690	15/03/2024	R\$ 188,41
GILVAN	900***00922	2023	726690	15/03/2024	R\$ 189,68
JOSE	000***00000	2022	726691	15/03/2024	R\$ 231,83
JOSE	000***00000	2023	726691	15/03/2024	R\$ 233,39
SEVERINO	000***00000	2022	726692	15/03/2024	R\$ 143,65
SEVERINO	000***00000	2023	726692	15/03/2024	R\$ 144,63
JOSENILDO	000***00000	2022	726693	15/03/2024	R\$ 109,41
JOSENILDO	000***00000	2023	726693	15/03/2024	R\$ 110,14
JOANA	900***00922	2022	726694	15/03/2024	R\$ 36,54
JOANA	900***00922	2023	726694	15/03/2024	R\$ 36,76
SEVERINO	000***00000	2022	726695	15/03/2024	R\$ 36,54
SEVERINO	000***00000	2023	726695	15/03/2024	R\$ 36,76
PAULO	000***00000	2022	726696	15/03/2024	R\$ 36,54
PAULO	000***00000	2023	726696	15/03/2024	R\$ 36,76
EDIENE	000***00000	2022	726697	15/03/2024	R\$ 142,00
EDIENE	000***00000	2023	726697	15/03/2024	R\$ 142,99
PAULO	000***00000	2022	726698	15/03/2024	R\$ 35,86
PAULO	000***00000	2023	726698	15/03/2024	R\$ 36,08
PAULO	000***00000	2022	726699	15/03/2024	R\$ 95,83
PAULO	000***00000	2023	726699	15/03/2024	R\$ 96,48
MARIA	836***52400	2022	726700	15/03/2024	R\$ 120,35
MARIA	836***52400	2023	726700	15/03/2024	R\$ 121,15
MARIA	900***00922	2022	726701	15/03/2024	R\$ 138,72
MARIA	900***00922	2023	726701	15/03/2024	R\$ 139,67
OTACILIO	900***00922	2022	726702	15/03/2024	R\$ 65,59
JOSE	073***22448	2022	726703	15/03/2024	R\$ 99,04
JOSE	073***22448	2023	726703	15/03/2024	R\$ 99,70
JOSE	000***00000	2022	726704	15/03/2024	R\$ 121,71
JOSE	000***00000	2023	726704	15/03/2024	R\$ 122,54
IVANILDO	900***00922	2022	726705	15/03/2024	R\$ 45,07
IVANILDO	900***00922	2023	726705	15/03/2024	R\$ 45,37
LUCIA	000***00000	2022	726706	15/03/2024	R\$ 301,06
LUCIA	000***00000	2023	726706	15/03/2024	R\$ 303,12



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
LUCIA	000***00000	2022	726707	15/03/2024	R\$ 209,85
LUCIA	000***00000	2023	726707	15/03/2024	R\$ 211,29
A.C.T.	114***31000160	2022	726708	15/03/2024	R\$ 307,27
A.C.T.	114***31000160	2023	726708	15/03/2024	R\$ 309,35
SEVERINO	900***00922	2022	726709	15/03/2024	R\$ 281,39
SEVERINO	900***00922	2023	726709	15/03/2024	R\$ 283,28
CANDIDA	900***00922	2022	726710	15/03/2024	R\$ 294,72
CANDIDA	900***00922	2023	726710	15/03/2024	R\$ 296,70
CANDIDA	000***00000	2022	726711	15/03/2024	R\$ 190,20
CANDIDA	000***00000	2023	726711	15/03/2024	R\$ 191,47
FERNANDO	900***00922	2022	726712	15/03/2024	R\$ 190,20
FERNANDO	900***00922	2023	726712	15/03/2024	R\$ 191,47
JAZIEL	684***60487	2022	726713	15/03/2024	R\$ 259,19
JAZIEL	684***60487	2023	726713	15/03/2024	R\$ 260,93
ROSILDA	900***00922	2022	726714	15/03/2024	R\$ 178,21
ROSILDA	900***00922	2023	726714	15/03/2024	R\$ 179,44
JOSEFA	728***42491	2022	726715	15/03/2024	R\$ 190,20
JOSEFA	728***42491	2023	726715	15/03/2024	R\$ 191,47
ANANIAS	900***00922	2022	726716	15/03/2024	R\$ 163,02
ANANIAS	900***00922	2023	726716	15/03/2024	R\$ 164,13
ANANIAS	900***00922	2022	726717	15/03/2024	R\$ 149,44
ANANIAS	900***00922	2023	726717	15/03/2024	R\$ 150,44
ANANIAS	900***00922	2022	726718	15/03/2024	R\$ 149,44
ANANIAS	900***00922	2023	726718	15/03/2024	R\$ 150,44
MARILEIDE	070***95421	2022	726719	15/03/2024	R\$ 143,61
MARILEIDE	070***95421	2023	726719	15/03/2024	R\$ 144,59
JOSE	000***00000	2022	726720	15/03/2024	R\$ 295,04
JOSE	000***00000	2023	726720	15/03/2024	R\$ 297,01
LUCIANO	000***00000	2022	726721	15/03/2024	R\$ 262,67
LUCIANO	000***00000	2023	726721	15/03/2024	R\$ 264,46
MANOEL	900***00922	2022	726722	15/03/2024	R\$ 172,14
MANOEL	900***00922	2023	726722	15/03/2024	R\$ 173,30
AURISTELA	038***76478	2022	726723	15/03/2024	R\$ 148,94
AURISTELA	038***76478	2023	726723	15/03/2024	R\$ 149,91
ISNAL	900***00922	2022	726724	15/03/2024	R\$ 144,26
ISNAL	900***00922	2023	726724	15/03/2024	R\$ 145,26
RAFAEL	062***63401	2022	726725	15/03/2024	R\$ 353,29
RAFAEL	062***63401	2023	726725	15/03/2024	R\$ 355,67
EDMILSON	239***52400	2022	726726	15/03/2024	R\$ 149,44
EDMILSON	239***52400	2023	726726	15/03/2024	R\$ 150,44
EDMILSON	239***52400	2022	726727	15/03/2024	R\$ 163,02
EDMILSON	239***52400	2023	726727	15/03/2024	R\$ 164,13
JOSE	900***00922	2022	726728	15/03/2024	R\$ 386,93
JOSE	900***00922	2023	726728	15/03/2024	R\$ 389,56
JOSE	065***70497	2022	726729	15/03/2024	R\$ 343,89
JOSE	065***70497	2023	726729	15/03/2024	R\$ 346,23



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
VALDEMAR	213***04449	2023	726730	15/03/2024	R\$ 264,07
ADELAIDE	900***00922	2022	726731	15/03/2024	R\$ 107,90
ADELAIDE	900***00922	2023	726731	15/03/2024	R\$ 108,62
RISOLEIDE	866***72468	2022	726732	15/03/2024	R\$ 155,12
RISOLEIDE	866***72468	2023	726732	15/03/2024	R\$ 156,18
HELENO	000***00000	2022	726733	15/03/2024	R\$ 174,72
HELENO	000***00000	2023	726733	15/03/2024	R\$ 175,92
MARIA	015***55417	2022	726734	15/03/2024	R\$ 179,66
MARIA	015***55417	2023	726734	15/03/2024	R\$ 180,87
MARIA	598***08468	2022	726735	15/03/2024	R\$ 116,15
MARIA	598***08468	2023	726735	15/03/2024	R\$ 116,96
ANTONIO	000***00000	2022	726736	15/03/2024	R\$ 134,98
ANTONIO	000***00000	2023	726736	15/03/2024	R\$ 135,91
MARIA	869***36468	2022	726737	15/03/2024	R\$ 330,77
MARIA	869***36468	2023	726737	15/03/2024	R\$ 333,04
JOSEFA	900***00922	2022	726738	15/03/2024	R\$ 30,77
JOSEFA	900***00922	2023	726738	15/03/2024	R\$ 30,98
JOSMILINA	428***44415	2021	726739	15/03/2024	R\$ 330,45
JOSMILINA	428***44415	2022	726739	15/03/2024	R\$ 342,72
JOSMILINA	428***44415	2023	726739	15/03/2024	R\$ 328,00
CAITANO	657***22800	2023	726740	15/03/2024	R\$ 174,20
ADELAIDE	600***53415	2022	726741	15/03/2024	R\$ 189,62
ADELAIDE	600***53415	2023	726741	15/03/2024	R\$ 190,91
ANA	000***00000	2022	726742	15/03/2024	R\$ 139,00
ANA	000***00000	2023	726742	15/03/2024	R\$ 139,92
MARIA	772***12420	2022	726743	15/03/2024	R\$ 198,49
MARIA	772***12420	2023	726743	15/03/2024	R\$ 199,01
MARIA	085***63420	2023	726744	15/03/2024	R\$ 154,26
MARCELO	000***00000	2022	726745	15/03/2024	R\$ 265,44
MARCELO	000***00000	2023	726745	15/03/2024	R\$ 267,27
ANA	900***00922	2022	726746	15/03/2024	R\$ 289,07
ANA	900***00922	2023	726746	15/03/2024	R\$ 291,03
SEBASTIÃO	179***00468	2022	726747	15/03/2024	R\$ 118,14
SEBASTIÃO	179***00468	2023	726747	15/03/2024	R\$ 118,95
CAMILA	386***34434	2022	726748	15/03/2024	R\$ 102,24
CAMILA	386***34434	2023	726748	15/03/2024	R\$ 102,92
CLAUDITE	598***16400	2023	726749	15/03/2024	R\$ 80,49
CAITANO	657***22800	2023	726750	15/03/2024	R\$ 115,59
JOSE	033***66440	2023	726751	15/03/2024	R\$ 115,43
MARIA	869***36468	2022	726752	15/03/2024	R\$ 195,69
MARIA	869***36468	2023	726752	15/03/2024	R\$ 197,03
PAULO	036***58859	2022	726753	15/03/2024	R\$ 18,77
PAULO	036***58859	2023	726753	15/03/2024	R\$ 18,90
MARIA	000***00000	2022	726754	15/03/2024	R\$ 118,34
MARIA	000***00000	2023	726754	15/03/2024	R\$ 119,14
MARIA	900***00922	2022	726755	15/03/2024	R\$ 173,38



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MARIA	900***00922	2023	726755	15/03/2024	R\$ 174,55
MARIA	900***00922	2022	726756	15/03/2024	R\$ 172,57
JOSEFA	377***90410	2022	726757	15/03/2024	R\$ 162,08
JOSEFA	377***90410	2023	726757	15/03/2024	R\$ 163,21
JOSE	000***00000	2022	726758	15/03/2024	R\$ 150,44
JOSE	000***00000	2023	726758	15/03/2024	R\$ 151,44
JOSE	000***00000	2022	726759	15/03/2024	R\$ 240,62
JOSE	000***00000	2023	726759	15/03/2024	R\$ 242,24
JOSE	000***00000	2022	726760	15/03/2024	R\$ 246,93
JOSE	000***00000	2023	726760	15/03/2024	R\$ 248,59
REGINA	000***00000	2022	726761	15/03/2024	R\$ 148,47
REGINA	000***00000	2023	726761	15/03/2024	R\$ 149,50
JOSE	000***00000	2022	726762	15/03/2024	R\$ 85,89
JOSE	000***00000	2023	726762	15/03/2024	R\$ 86,45
LENIVAL	900***00922	2022	726763	15/03/2024	R\$ 152,31
LENIVAL	900***00922	2023	726763	15/03/2024	R\$ 153,35
JOSE	900***00922	2022	726764	15/03/2024	R\$ 342,68
JOSE	900***00922	2023	726764	15/03/2024	R\$ 345,01
REGINALDO	669***91468	2022	726765	15/03/2024	R\$ 609,25
REGINALDO	669***91468	2023	726765	15/03/2024	R\$ 613,38
MARIA	000***00000	2022	726766	15/03/2024	R\$ 153,38
MARIA	000***00000	2023	726766	15/03/2024	R\$ 154,43
JOSE	691***45800	2022	726767	15/03/2024	R\$ 39,07
JOSE	691***45800	2023	726767	15/03/2024	R\$ 39,35
MARIA	900***00922	2022	726770	15/03/2024	R\$ 204,42
MARIA	900***00922	2023	726770	15/03/2024	R\$ 205,80
JOSEFA	000***00000	2022	726771	15/03/2024	R\$ 178,73
JOSEFA	000***00000	2023	726771	15/03/2024	R\$ 179,95
EDILEUSA	110***13870	2022	726772	15/03/2024	R\$ 246,67
EDILEUSA	110***13870	2023	726772	15/03/2024	R\$ 248,37
IVONETE	471***02491	2022	726773	15/03/2024	R\$ 105,78
IVONETE	471***02491	2023	726773	15/03/2024	R\$ 106,49
JOSE	000***00000	2022	726774	15/03/2024	R\$ 228,08
JOSE	000***00000	2023	726774	15/03/2024	R\$ 229,64
MARIA	861***45400	2022	726775	15/03/2024	R\$ 208,69
MARIA	861***45400	2023	726775	15/03/2024	R\$ 210,09
ANTONIO	900***00922	2022	726776	15/03/2024	R\$ 195,70
ANTONIO	900***00922	2023	726776	15/03/2024	R\$ 197,03
JUSTO	000***00000	2022	726777	15/03/2024	R\$ 147,59
JUSTO	000***00000	2023	726777	15/03/2024	R\$ 148,59
ALOISIO	900***00922	2022	726778	15/03/2024	R\$ 174,14
ALOISIO	900***00922	2023	726778	15/03/2024	R\$ 175,32
IGNORADO	000***00000	2022	726779	15/03/2024	R\$ 193,94
IGNORADO	000***00000	2023	726779	15/03/2024	R\$ 195,25
EDMILSON	000***00000	2022	726780	15/03/2024	R\$ 183,15
EDMILSON	000***00000	2023	726780	15/03/2024	R\$ 184,42



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOAO	000***00000	2022	726781	15/03/2024	R\$ 88,19
JOAO	000***00000	2023	726781	15/03/2024	R\$ 88,77
GEOVANE	000***00000	2022	726782	15/03/2024	R\$ 76,91
GEOVANE	000***00000	2023	726782	15/03/2024	R\$ 77,43
MARCOS	033***25475	2022	726783	15/03/2024	R\$ 591,57
MARCOS	033***25475	2023	726783	15/03/2024	R\$ 595,61
ROSENILDO	862***77468	2022	726784	15/03/2024	R\$ 229,75
ROSENILDO	862***77468	2023	726784	15/03/2024	R\$ 230,62
JOSE	893***67472	2022	726785	15/03/2024	R\$ 243,17
JOSE	893***67472	2023	726785	15/03/2024	R\$ 244,81
MARIA	543***93400	2022	726786	15/03/2024	R\$ 243,17
MARIA	543***93400	2023	726786	15/03/2024	R\$ 244,81
MARIA	543***93400	2022	726787	15/03/2024	R\$ 243,17
MARIA	543***93400	2023	726787	15/03/2024	R\$ 244,81
MARIA	543***93400	2022	726788	15/03/2024	R\$ 243,17
MARIA	543***93400	2023	726788	15/03/2024	R\$ 244,81
MARIA	543***93400	2022	726789	15/03/2024	R\$ 243,17
MARIA	543***93400	2023	726789	15/03/2024	R\$ 244,81
MARIA	543***93400	2022	726790	15/03/2024	R\$ 243,17
MARIA	543***93400	2023	726790	15/03/2024	R\$ 244,81
JOSE	012***38402	2022	726791	15/03/2024	R\$ 243,17
JOSE	012***38402	2023	726791	15/03/2024	R\$ 244,81
MARIA	543***93400	2022	726792	15/03/2024	R\$ 243,17
MARIA	543***93400	2023	726792	15/03/2024	R\$ 244,81
TERESINHA	431***97491	2022	726793	15/03/2024	R\$ 157,32
TERESINHA	431***97491	2023	726793	15/03/2024	R\$ 158,39
MARIA	543***93400	2022	726794	15/03/2024	R\$ 266,14
MARIA	543***93400	2023	726794	15/03/2024	R\$ 267,93
MARIA	543***93400	2022	726795	15/03/2024	R\$ 440,11
MARIA	543***93400	2023	726795	15/03/2024	R\$ 443,09
MARIA	543***93400	2022	726796	15/03/2024	R\$ 243,17
MARIA	543***93400	2023	726796	15/03/2024	R\$ 244,81
MARIA	543***93400	2022	726797	15/03/2024	R\$ 199,54
MARIA	543***93400	2023	726797	15/03/2024	R\$ 200,89
RAFAEL	046***98497	2022	726798	15/03/2024	R\$ 243,17
RAFAEL	046***98497	2023	726798	15/03/2024	R\$ 244,81
ANTONIO	013***67418	2022	726799	15/03/2024	R\$ 221,36
ANTONIO	013***67418	2023	726799	15/03/2024	R\$ 221,75
MARIA	543***93400	2022	726800	15/03/2024	R\$ 243,17
MARIA	543***93400	2023	726800	15/03/2024	R\$ 244,81
MARIA	543***93400	2022	726801	15/03/2024	R\$ 243,17
MARIA	543***93400	2023	726801	15/03/2024	R\$ 244,81
DAMIAO	900***00922	2022	726802	15/03/2024	R\$ 194,17
DAMIAO	900***00922	2023	726802	15/03/2024	R\$ 195,50
MAXIMILIANO	038***38441	2023	726803	15/03/2024	R\$ 346,49
IGREJA	114***25000120	2022	726804	15/03/2024	R\$ 486,33



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IGREJA	114***25000120	2023	726804	15/03/2024	R\$ 489,60
MARIA	543***93400	2022	726805	15/03/2024	R\$ 243,17
MARIA	543***93400	2023	726805	15/03/2024	R\$ 244,81
ELENICE	732***50463	2022	726806	15/03/2024	R\$ 283,69
ELENICE	732***50463	2023	726806	15/03/2024	R\$ 285,58
MARIA	543***93400	2022	726807	15/03/2024	R\$ 196,46
MARIA	543***93400	2023	726807	15/03/2024	R\$ 197,78
MARIA	011***80416	2022	726808	15/03/2024	R\$ 196,86
MARIA	011***80416	2023	726808	15/03/2024	R\$ 198,16
MARIA	041***92439	2022	726809	15/03/2024	R\$ 17,32
MARIA	041***92439	2023	726809	15/03/2024	R\$ 17,42
MARIA	622***80472	2023	726810	15/03/2024	R\$ 122,17
MARIA	622***80472	2022	726811	15/03/2024	R\$ 121,34
MARIA	622***80472	2023	726811	15/03/2024	R\$ 122,17
MARIA	543***93400	2022	726812	15/03/2024	R\$ 203,86
MARIA	543***93400	2023	726812	15/03/2024	R\$ 205,26
MARIA	543***93400	2022	726813	15/03/2024	R\$ 203,86
MARIA	543***93400	2023	726813	15/03/2024	R\$ 205,26
MARIA	543***93400	2022	726814	15/03/2024	R\$ 203,86
MARIA	543***93400	2023	726814	15/03/2024	R\$ 205,26
MARIA	543***93400	2022	726815	15/03/2024	R\$ 200,95
MARIA	543***93400	2023	726815	15/03/2024	R\$ 202,27
MARIA	543***93400	2022	726816	15/03/2024	R\$ 191,37
MARIA	543***93400	2023	726816	15/03/2024	R\$ 192,66
MARIA	543***93400	2022	726817	15/03/2024	R\$ 191,37
MARIA	543***93400	2023	726817	15/03/2024	R\$ 192,66
MARIA	543***93400	2022	726818	15/03/2024	R\$ 191,37
MARIA	543***93400	2023	726818	15/03/2024	R\$ 192,66
MARIA	543***93400	2022	726819	15/03/2024	R\$ 188,56
MARIA	543***93400	2023	726819	15/03/2024	R\$ 189,83
MARIA	543***93400	2022	726820	15/03/2024	R\$ 191,37
MARIA	543***93400	2023	726820	15/03/2024	R\$ 192,66
MARIA	081***18421	2023	726821	15/03/2024	R\$ 167,77
MARIA	543***93400	2022	726822	15/03/2024	R\$ 199,54
MARIA	543***93400	2023	726822	15/03/2024	R\$ 200,89
MARIA	543***93400	2022	726823	15/03/2024	R\$ 158,19
MARIA	543***93400	2023	726823	15/03/2024	R\$ 159,26
RAFAELA	077***06409	2022	726824	15/03/2024	R\$ 158,19
RAFAELA	077***06409	2023	726824	15/03/2024	R\$ 159,26
JOSEFA	036***41472	2022	726825	15/03/2024	R\$ 235,41
JOSEFA	036***41472	2023	726825	15/03/2024	R\$ 236,99
MARIA	543***93400	2022	726826	15/03/2024	R\$ 174,32
MARIA	543***93400	2023	726826	15/03/2024	R\$ 175,48
SANTINA	900***00922	2022	726827	15/03/2024	R\$ 142,43
MARIA	543***93400	2022	726828	15/03/2024	R\$ 160,55
MARIA	543***93400	2023	726828	15/03/2024	R\$ 161,61



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MARIA	543***93400	2022	726829	15/03/2024	R\$ 158,19
MARIA	543***93400	2023	726829	15/03/2024	R\$ 159,26
MARIA	543***93400	2022	726830	15/03/2024	R\$ 158,19
MARIA	543***93400	2023	726830	15/03/2024	R\$ 159,26
MARIA	543***93400	2022	726831	15/03/2024	R\$ 224,36
MARIA	543***93400	2023	726831	15/03/2024	R\$ 225,85
CARLA	063***66401	2022	726832	15/03/2024	R\$ 215,32
CARLA	063***66401	2023	726832	15/03/2024	R\$ 216,77
JOSE	900***00922	2023	726833	15/03/2024	R\$ 248,23
JOSE	008***36463	2022	726834	15/03/2024	R\$ 305,90
MARIA	900***00922	2022	726835	15/03/2024	R\$ 316,44
MARIA	900***00922	2023	726835	15/03/2024	R\$ 318,58
MARIA	543***93400	2022	726836	15/03/2024	R\$ 158,19
MARIA	543***93400	2023	726836	15/03/2024	R\$ 159,26
MARIA	038***22458	2022	726837	15/03/2024	R\$ 112,47
MARIA	038***22458	2023	726837	15/03/2024	R\$ 113,23
MARIA	038***22458	2022	726838	15/03/2024	R\$ 112,60
MARIA	038***22458	2023	726838	15/03/2024	R\$ 113,36
MARIA	543***93400	2022	726839	15/03/2024	R\$ 18,78
MARIA	543***93400	2023	726839	15/03/2024	R\$ 18,89
AMARO	000***00000	2022	726840	15/03/2024	R\$ 196,16
AMARO	000***00000	2023	726840	15/03/2024	R\$ 197,47
OLIVIA	900***00922	2022	726841	15/03/2024	R\$ 208,65
OLIVIA	900***00922	2023	726841	15/03/2024	R\$ 210,04
ANTONIO	000***00000	2022	726842	15/03/2024	R\$ 215,50
ANTONIO	000***00000	2023	726842	15/03/2024	R\$ 216,96
MANOEL	900***00922	2022	726843	15/03/2024	R\$ 226,31
MANOEL	900***00922	2023	726843	15/03/2024	R\$ 227,85
JOSE	900***00922	2022	726844	15/03/2024	R\$ 226,31
JOSE	900***00922	2023	726844	15/03/2024	R\$ 227,85
BIO	000***00000	2022	726845	15/03/2024	R\$ 152,11
BIO	000***00000	2023	726845	15/03/2024	R\$ 153,15
ANA	900***00922	2022	726846	15/03/2024	R\$ 140,31
ANA	900***00922	2023	726846	15/03/2024	R\$ 141,27
BIO	000***00000	2022	726847	15/03/2024	R\$ 341,02
BIO	000***00000	2023	726847	15/03/2024	R\$ 343,32
BIO	000***00000	2022	726848	15/03/2024	R\$ 274,18
BIO	000***00000	2023	726848	15/03/2024	R\$ 276,03
BIO	000***00000	2022	726849	15/03/2024	R\$ 199,71
BIO	000***00000	2023	726849	15/03/2024	R\$ 201,08
BIO	000***00000	2022	726850	15/03/2024	R\$ 228,20
BIO	000***00000	2023	726850	15/03/2024	R\$ 229,77
JOSE	900***00922	2022	726851	15/03/2024	R\$ 361,99
JOSE	900***00922	2023	726851	15/03/2024	R\$ 364,45
REGINALDO	000***00000	2022	726852	15/03/2024	R\$ 147,27
REGINALDO	000***00000	2023	726852	15/03/2024	R\$ 148,25



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	000***00000	2022	726853	15/03/2024	R\$ 135,06
MARIA	000***00000	2023	726853	15/03/2024	R\$ 135,94
LUCIVALDO	900***00922	2022	726854	15/03/2024	R\$ 143,65
LUCIVALDO	900***00922	2023	726854	15/03/2024	R\$ 144,62
JOSE	050***07491	2023	726855	15/03/2024	R\$ 426,22
EDNALDA	831***21468	2022	726857	15/03/2024	R\$ 16,25
EDNALDA	831***21468	2023	726857	15/03/2024	R\$ 16,34
MARIA	543***93400	2022	726858	15/03/2024	R\$ 68,41
MARIA	543***93400	2023	726858	15/03/2024	R\$ 68,85
MARIA	543***93400	2022	726859	15/03/2024	R\$ 212,71
MARIA	543***93400	2023	726859	15/03/2024	R\$ 214,15
MARIA	543***93400	2022	726860	15/03/2024	R\$ 166,03
MARIA	543***93400	2023	726860	15/03/2024	R\$ 167,16
MARIA	543***93400	2022	726861	15/03/2024	R\$ 166,03
MARIA	543***93400	2023	726861	15/03/2024	R\$ 167,16
MARIA	543***93400	2022	726862	15/03/2024	R\$ 166,03
MARIA	543***93400	2023	726862	15/03/2024	R\$ 167,16
MARIA	543***93400	2022	726863	15/03/2024	R\$ 166,03
MARIA	543***93400	2023	726863	15/03/2024	R\$ 167,16
MARIA	543***93400	2022	726864	15/03/2024	R\$ 166,03
MARIA	543***93400	2023	726864	15/03/2024	R\$ 167,16
MARIA	631***14415	2022	726865	15/03/2024	R\$ 101,13
MARIA	631***14415	2023	726865	15/03/2024	R\$ 101,81
NILVA	040***97495	2022	726866	15/03/2024	R\$ 315,13
NILVA	040***97495	2023	726866	15/03/2024	R\$ 317,26
MARIA	543***93400	2022	726867	15/03/2024	R\$ 293,60
MARIA	543***93400	2023	726867	15/03/2024	R\$ 295,60
MARIA	543***93400	2022	726868	15/03/2024	R\$ 166,03
MARIA	543***93400	2023	726868	15/03/2024	R\$ 167,16
MARIA	543***93400	2022	726869	15/03/2024	R\$ 166,03
MARIA	543***93400	2023	726869	15/03/2024	R\$ 167,16
MARIA	543***93400	2022	726870	15/03/2024	R\$ 166,03
MARIA	543***93400	2023	726870	15/03/2024	R\$ 167,16
MARIA	543***93400	2022	726871	15/03/2024	R\$ 166,03
MARIA	543***93400	2023	726871	15/03/2024	R\$ 167,16
ROSENILDO	862***77468	2022	726872	15/03/2024	R\$ 293,99
ROSENILDO	862***77468	2023	726872	15/03/2024	R\$ 295,97
MARIA	543***93400	2022	726873	15/03/2024	R\$ 217,72
MARIA	543***93400	2023	726873	15/03/2024	R\$ 219,22
LINDALVA	900***00922	2022	726874	15/03/2024	R\$ 197,47
LINDALVA	900***00922	2023	726874	15/03/2024	R\$ 198,81
DANIELA	900***00922	2022	726875	15/03/2024	R\$ 239,15
DANIELA	900***00922	2023	726875	15/03/2024	R\$ 240,80
MARIA	549***29434	2022	726876	15/03/2024	R\$ 129,50
MARIA	549***29434	2023	726876	15/03/2024	R\$ 130,38
LUCIENE	900***00922	2022	726877	15/03/2024	R\$ 123,24



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
LUCIENE	900***00922	2023	726877	15/03/2024	R\$ 123,76
IRAN	818***02420	2022	726878	15/03/2024	R\$ 129,50
IRAN	818***02420	2023	726878	15/03/2024	R\$ 130,38
IRAN	818***02420	2022	726879	15/03/2024	R\$ 129,50
IRAN	818***02420	2023	726879	15/03/2024	R\$ 130,38
IRAN	818***02420	2022	726880	15/03/2024	R\$ 129,50
IRAN	818***02420	2023	726880	15/03/2024	R\$ 130,38
JOSE	011***06406	2022	726887	15/03/2024	R\$ 181,46
JOSE	011***06406	2023	726887	15/03/2024	R\$ 182,67
CICERO	055***13428	2022	726888	15/03/2024	R\$ 85,79
CICERO	055***13428	2023	726888	15/03/2024	R\$ 83,17
AMARO	492***25853	2022	726892	15/03/2024	R\$ 62,16
AMARO	492***25853	2023	726892	15/03/2024	R\$ 62,60
COSMO	900***00922	2022	726893	15/03/2024	R\$ 172,05
COSMO	900***00922	2023	726893	15/03/2024	R\$ 173,21
CLENILDO	900***00922	2022	726894	15/03/2024	R\$ 188,86
CLENILDO	900***00922	2023	726894	15/03/2024	R\$ 190,14
ELISANGELA	900***00922	2022	726895	15/03/2024	R\$ 327,16
ELISANGELA	900***00922	2023	726895	15/03/2024	R\$ 329,38
IVANILDO	137***71867	2023	726911	15/03/2024	R\$ 560,06
JUAREZ	900***00922	2022	726912	15/03/2024	R\$ 228,44
JUAREZ	900***00922	2023	726912	15/03/2024	R\$ 229,99
JOSE	900***00922	2022	726913	15/03/2024	R\$ 401,52
JOSE	900***00922	2023	726913	15/03/2024	R\$ 404,23
JOSE	900***00922	2022	726914	15/03/2024	R\$ 252,68
JOSE	900***00922	2023	726914	15/03/2024	R\$ 254,41
JOSE	900***00922	2022	726915	15/03/2024	R\$ 252,68
JOSE	900***00922	2023	726915	15/03/2024	R\$ 254,41
JUAREZ	062***97458	2022	726916	15/03/2024	R\$ 250,54
JUAREZ	062***97458	2023	726916	15/03/2024	R\$ 252,26
JOSE	520***28549	2022	726917	15/03/2024	R\$ 270,72
JOSE	520***28549	2023	726917	15/03/2024	R\$ 272,56
REGINALDA	021***31475	2022	726918	15/03/2024	R\$ 267,79
REGINALDA	021***31475	2023	726918	15/03/2024	R\$ 269,58
LUIS	027***13458	2022	726919	15/03/2024	R\$ 224,62
LUIS	027***13458	2023	726919	15/03/2024	R\$ 226,17
CLAUDIO	037***09400	2022	726920	15/03/2024	R\$ 333,88
CLAUDIO	037***09400	2023	726920	15/03/2024	R\$ 336,16
HELENO	900***00922	2023	726921	15/03/2024	R\$ 91,46
ANTONIO	729***10415	2022	726922	15/03/2024	R\$ 253,52
ANTONIO	729***10415	2023	726922	15/03/2024	R\$ 255,24
JOSE	072***49473	2022	726923	15/03/2024	R\$ 212,25
JOSE	072***49473	2023	726923	15/03/2024	R\$ 213,71
MAURICIO	900***00922	2022	726924	15/03/2024	R\$ 251,59
MAURICIO	900***00922	2023	726924	15/03/2024	R\$ 253,30
JOSE	900***00922	2022	726925	15/03/2024	R\$ 289,14



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	900***00922	2023	726925	15/03/2024	R\$ 291,08
ANTONIO	900***00922	2022	726926	15/03/2024	R\$ 258,62
ANTONIO	900***00922	2023	726926	15/03/2024	R\$ 260,37
EDMILSON	651***00430	2023	726927	15/03/2024	R\$ 219,59
MARIA	900***00922	2022	726928	15/03/2024	R\$ 232,05
MARIA	900***00922	2023	726928	15/03/2024	R\$ 233,63
IGNORADO	000***00000	2022	726929	15/03/2024	R\$ 133,61
IGNORADO	000***00000	2023	726929	15/03/2024	R\$ 134,54
CICERA	089***48413	2022	726930	15/03/2024	R\$ 221,55
CICERA	089***48413	2023	726930	15/03/2024	R\$ 221,92
MARGARIDA	249***32400	2023	726931	15/03/2024	R\$ 140,55
NERIVANDO	035***84492	2022	726932	15/03/2024	R\$ 230,00
NERIVANDO	035***84492	2023	726932	15/03/2024	R\$ 231,56
MARIA	900***00922	2022	726933	15/03/2024	R\$ 236,24
MARIA	900***00922	2023	726933	15/03/2024	R\$ 237,86
VICENTE	900***00922	2022	726934	15/03/2024	R\$ 236,24
VICENTE	900***00922	2023	726934	15/03/2024	R\$ 237,86
GERSON	900***00922	2022	726935	15/03/2024	R\$ 235,83
GERSON	900***00922	2023	726935	15/03/2024	R\$ 237,44
LUIS	900***00922	2022	726936	15/03/2024	R\$ 214,61
LUIS	900***00922	2023	726936	15/03/2024	R\$ 216,07
JOSE	030***06426	2022	726937	15/03/2024	R\$ 241,32
JOSE	030***06426	2023	726937	15/03/2024	R\$ 242,95
MINERVINA	900***00922	2022	726938	15/03/2024	R\$ 214,61
MINERVINA	900***00922	2023	726938	15/03/2024	R\$ 216,07
JOSE	011***06406	2022	726939	15/03/2024	R\$ 224,86
JOSE	011***06406	2023	726939	15/03/2024	R\$ 225,26
MARIA	900***00922	2022	726940	15/03/2024	R\$ 247,01
MARIA	900***00922	2023	726940	15/03/2024	R\$ 248,69
JOSE	053***29443	2022	726941	15/03/2024	R\$ 236,24
JOSE	053***29443	2023	726941	15/03/2024	R\$ 237,86
LUCIA	900***00922	2022	726942	15/03/2024	R\$ 236,24
LUCIA	900***00922	2023	726942	15/03/2024	R\$ 237,86
MAGALITEREZA	035***33484	2022	726943	15/03/2024	R\$ 120,26
JUDITE	608***06434	2022	726944	15/03/2024	R\$ 210,97
JUDITE	608***06434	2023	726944	15/03/2024	R\$ 212,41
JOSEFA	027***77494	2022	726945	15/03/2024	R\$ 332,46
JOSEFA	027***77494	2023	726945	15/03/2024	R\$ 334,73
JOSEFA	027***77494	2022	726946	15/03/2024	R\$ 267,79
JOSEFA	027***77494	2023	726946	15/03/2024	R\$ 269,58
MARIA	900***00922	2022	726947	15/03/2024	R\$ 246,24
MARIA	900***00922	2023	726947	15/03/2024	R\$ 247,91
EDSON	040***93477	2022	726948	15/03/2024	R\$ 246,24
EDSON	040***93477	2023	726948	15/03/2024	R\$ 247,91
SEVERINO	376***10415	2022	726949	15/03/2024	R\$ 175,07
SEVERINO	376***10415	2023	726949	15/03/2024	R\$ 176,26



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
VANDERLAM	900***00922	2022	726950	15/03/2024	R\$ 124,22
VANDERLAM	900***00922	2023	726950	15/03/2024	R\$ 125,04
MARIA	900***00922	2022	726951	15/03/2024	R\$ 111,87
MARIA	900***00922	2023	726951	15/03/2024	R\$ 112,64
EDINAELSON	900***00922	2022	726952	15/03/2024	R\$ 119,38
EDINAELSON	900***00922	2023	726952	15/03/2024	R\$ 120,18
JOSEFA	011***48405	2022	726953	15/03/2024	R\$ 185,78
JOSEFA	011***48405	2023	726953	15/03/2024	R\$ 187,04
GILVANIA	085***83403	2022	726954	15/03/2024	R\$ 197,00
GILVANIA	085***83403	2023	726954	15/03/2024	R\$ 198,32
JOSEFA	900***00922	2022	726955	15/03/2024	R\$ 213,83
JOSEFA	900***00922	2023	726955	15/03/2024	R\$ 215,31
CELESTINO	900***00922	2022	726956	15/03/2024	R\$ 235,38
CELESTINO	900***00922	2023	726956	15/03/2024	R\$ 236,98
IRAN	900***00922	2022	726957	15/03/2024	R\$ 234,01
ADEVAL	038***59438	2023	726958	15/03/2024	R\$ 226,17
FRANCISCO	900***00922	2022	726959	15/03/2024	R\$ 208,64
FRANCISCO	900***00922	2023	726959	15/03/2024	R\$ 210,07
ADEMARIO	900***00922	2022	726960	15/03/2024	R\$ 220,47
ADEMARIO	900***00922	2023	726960	15/03/2024	R\$ 221,96
FRANCISCO	900***00922	2022	726961	15/03/2024	R\$ 220,47
FRANCISCO	900***00922	2023	726961	15/03/2024	R\$ 221,96
MARIA	000***00000	2022	726962	15/03/2024	R\$ 176,18
MARIA	000***00000	2023	726962	15/03/2024	R\$ 177,36
EDNA	900***00922	2022	726963	15/03/2024	R\$ 182,77
EDNA	900***00922	2023	726963	15/03/2024	R\$ 184,04
INES	053***02403	2022	726964	15/03/2024	R\$ 192,81
INES	053***02403	2023	726964	15/03/2024	R\$ 194,14
FRANCISCO	900***00922	2022	726965	15/03/2024	R\$ 283,18
FRANCISCO	900***00922	2023	726965	15/03/2024	R\$ 285,10
ANGELITA	900***00922	2022	726966	15/03/2024	R\$ 182,77
ANGELITA	900***00922	2023	726966	15/03/2024	R\$ 184,04
FRANCISCO	900***00922	2022	726967	15/03/2024	R\$ 283,18
FRANCISCO	900***00922	2023	726967	15/03/2024	R\$ 285,10
LAIDE	900***00922	2022	726968	15/03/2024	R\$ 283,18
LAIDE	900***00922	2023	726968	15/03/2024	R\$ 285,10
CICERA	074***27462	2022	726969	15/03/2024	R\$ 193,56
CICERA	074***27462	2023	726969	15/03/2024	R\$ 194,87
RONIELZA	900***00922	2022	726970	15/03/2024	R\$ 204,37
RONIELZA	900***00922	2023	726970	15/03/2024	R\$ 205,77
SEVERINA	900***00922	2022	726971	15/03/2024	R\$ 258,02
SEVERINA	900***00922	2023	726971	15/03/2024	R\$ 259,79
ANTONIO	588***40491	2022	726972	15/03/2024	R\$ 131,11
ANTONIO	588***40491	2023	726972	15/03/2024	R\$ 132,00
DAMIANA	817***04434	2022	726973	15/03/2024	R\$ 152,28
DAMIANA	817***04434	2023	726973	15/03/2024	R\$ 153,34



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GENIVALDO	900***00922	2022	726974	15/03/2024	R\$ 171,98
GENIVALDO	900***00922	2023	726974	15/03/2024	R\$ 173,14
ADRIANO	058***74438	2022	726975	15/03/2024	R\$ 193,56
ADRIANO	058***74438	2023	726975	15/03/2024	R\$ 194,87
MARIA	900***00922	2022	726976	15/03/2024	R\$ 204,37
MARIA	900***00922	2023	726976	15/03/2024	R\$ 205,77
OLIVEIROS	900***00922	2022	726977	15/03/2024	R\$ 330,84
OLIVEIROS	900***00922	2023	726977	15/03/2024	R\$ 333,07
MARIA	900***00922	2022	726978	15/03/2024	R\$ 204,37
MARIA	900***00922	2023	726978	15/03/2024	R\$ 205,77
MARIA	900***00922	2022	726979	15/03/2024	R\$ 186,04
MARIA	900***00922	2023	726979	15/03/2024	R\$ 186,38
MANOEL	900***00922	2022	726980	15/03/2024	R\$ 286,70
MANOEL	900***00922	2023	726980	15/03/2024	R\$ 288,64
EDIVALDO	000***00000	2022	726981	15/03/2024	R\$ 402,36
EDIVALDO	000***00000	2023	726981	15/03/2024	R\$ 405,08
JOSE	900***00922	2022	726982	15/03/2024	R\$ 171,98
JOSE	900***00922	2023	726982	15/03/2024	R\$ 173,14
JOAO	900***00922	2022	726983	15/03/2024	R\$ 174,12
JOAO	900***00922	2023	726983	15/03/2024	R\$ 175,30
OLIVEIROS	000***00000	2022	726984	15/03/2024	R\$ 412,00
OLIVEIROS	000***00000	2023	726984	15/03/2024	R\$ 414,80
VANDERLEI	900***00922	2022	726985	15/03/2024	R\$ 283,18
VANDERLEI	900***00922	2023	726985	15/03/2024	R\$ 285,10
AMARA	900***00922	2022	726986	15/03/2024	R\$ 182,77
AMARA	900***00922	2023	726986	15/03/2024	R\$ 184,04
MARIA	900***00922	2022	726987	15/03/2024	R\$ 220,28
MARIA	900***00922	2023	726987	15/03/2024	R\$ 221,77
SEBASTIAO	900***00922	2022	726988	15/03/2024	R\$ 189,79
SEBASTIAO	900***00922	2023	726988	15/03/2024	R\$ 191,07
MARIA	900***00922	2022	726989	15/03/2024	R\$ 175,23
MARIA	900***00922	2023	726989	15/03/2024	R\$ 176,42
OLIVEIROS	900***00922	2022	726990	15/03/2024	R\$ 372,01
OLIVEIROS	900***00922	2023	726990	15/03/2024	R\$ 374,53
OLIVEIROS	900***00922	2022	726992	15/03/2024	R\$ 372,01
OLIVEIROS	900***00922	2023	726992	15/03/2024	R\$ 374,53
OLIVEIROS	900***00922	2022	726993	15/03/2024	R\$ 372,01
OLIVEIROS	900***00922	2023	726993	15/03/2024	R\$ 374,53
JOEL	284***44802	2022	726994	15/03/2024	R\$ 188,09
JOEL	284***44802	2023	726994	15/03/2024	R\$ 189,35
MARIA	900***00922	2022	726995	15/03/2024	R\$ 182,77
MARIA	900***00922	2023	726995	15/03/2024	R\$ 184,04
OLIVEIROS	900***00922	2022	726996	15/03/2024	R\$ 372,01
OLIVEIROS	900***00922	2023	726996	15/03/2024	R\$ 374,53
JOSE	900***00922	2022	726997	15/03/2024	R\$ 283,18
JOSE	900***00922	2023	726997	15/03/2024	R\$ 285,10



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ADAIL	000***00000	2022	726998	15/03/2024	R\$ 372,01
ADAIL	000***00000	2023	726998	15/03/2024	R\$ 374,53
CLAUDIO	900***00922	2022	726999	15/03/2024	R\$ 247,48
CLAUDIO	900***00922	2023	726999	15/03/2024	R\$ 249,14
ALDA	000***00000	2022	727000	15/03/2024	R\$ 372,01
ALDA	000***00000	2023	727000	15/03/2024	R\$ 374,53
MARIA	849***10491	2022	727001	15/03/2024	R\$ 141,06
MARIA	849***10491	2023	727001	15/03/2024	R\$ 142,03
LUIZ	000***00000	2022	727002	15/03/2024	R\$ 372,01
LUIZ	000***00000	2023	727002	15/03/2024	R\$ 374,53
HELENO	900***00922	2022	727003	15/03/2024	R\$ 85,33
HELENO	900***00922	2023	727003	15/03/2024	R\$ 85,93
CICERO	037***53439	2022	727004	15/03/2024	R\$ 182,77
CICERO	037***53439	2023	727004	15/03/2024	R\$ 184,04
SEVERINO	900***00922	2022	727005	15/03/2024	R\$ 171,98
SEVERINO	900***00922	2023	727005	15/03/2024	R\$ 173,14
GERALDINA	900***00922	2022	727006	15/03/2024	R\$ 372,01
GERALDINA	900***00922	2023	727006	15/03/2024	R\$ 374,53
NAILDO	036***48443	2022	727007	15/03/2024	R\$ 279,43
NAILDO	036***48443	2023	727007	15/03/2024	R\$ 281,33
MARIA	783***42415	2023	727009	15/03/2024	R\$ 142,76
IRAN	900***00922	2022	727011	15/03/2024	R\$ 200,75
IRAN	900***00922	2023	727011	15/03/2024	R\$ 202,11
JOAO	900***00922	2022	727012	15/03/2024	R\$ 372,01
JOAO	900***00922	2023	727012	15/03/2024	R\$ 374,53
JOSIAS	000***00000	2022	727013	15/03/2024	R\$ 372,01
JOSIAS	000***00000	2023	727013	15/03/2024	R\$ 374,53
JOSIAS	000***00000	2022	727014	15/03/2024	R\$ 372,01
JOSIAS	000***00000	2023	727014	15/03/2024	R\$ 374,53
SAMUEL	000***00000	2022	727015	15/03/2024	R\$ 372,01
SAMUEL	000***00000	2023	727015	15/03/2024	R\$ 374,53
IRENE	622***58404	2022	727018	15/03/2024	R\$ 112,79
IRENE	622***58404	2023	727018	15/03/2024	R\$ 113,56
EVERINA	900***00922	2022	727020	15/03/2024	R\$ 194,94
EVERINA	900***00922	2023	727020	15/03/2024	R\$ 196,24
GERSON	900***00922	2022	727021	15/03/2024	R\$ 192,25
GERSON	900***00922	2023	727021	15/03/2024	R\$ 193,40
JOAQUINA	543***21400	2022	727022	15/03/2024	R\$ 221,57
JOAQUINA	543***21400	2023	727022	15/03/2024	R\$ 223,06
JOSICLEIDE	067***53450	2022	727025	15/03/2024	R\$ 330,18
JOSICLEIDE	067***53450	2023	727025	15/03/2024	R\$ 332,42
JOSE	072***49473	2023	727026	15/03/2024	R\$ 313,08
LUCAS	122***28462	2022	727027	15/03/2024	R\$ 172,97
LUCAS	122***28462	2023	727027	15/03/2024	R\$ 174,12
SEVERINO	861***99420	2019	727031	15/03/2024	R\$ 336,03
SEVERINO	861***99420	2020	727031	15/03/2024	R\$ 313,23



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
SEVERINO	861***99420	2021	727031	15/03/2024	R\$ 305,94
SEVERINO	861***99420	2022	727031	15/03/2024	R\$ 310,98
SEVERINO	861***99420	2023	727031	15/03/2024	R\$ 313,08
SEVERINO	861***99420	2019	727032	15/03/2024	R\$ 336,03
SEVERINO	861***99420	2020	727032	15/03/2024	R\$ 313,23
SEVERINO	861***99420	2021	727032	15/03/2024	R\$ 305,94
SEVERINO	861***99420	2022	727032	15/03/2024	R\$ 310,98
SEVERINO	861***99420	2023	727032	15/03/2024	R\$ 313,08
JOSEFA	900***00922	2022	727033	15/03/2024	R\$ 221,51
JOSEFA	900***00922	2023	727033	15/03/2024	R\$ 223,03
2ª	900***00922	2022	727036	15/03/2024	R\$ 228,85
2ª	900***00922	2023	727036	15/03/2024	R\$ 76,38
JOSE	043***67430	2019	727037	15/03/2024	R\$ 292,55
JOSE	043***67430	2020	727037	15/03/2024	R\$ 270,28
JOSE	043***67430	2021	727037	15/03/2024	R\$ 262,46
JOSE	043***67430	2022	727037	15/03/2024	R\$ 264,79
JOSE	043***67430	2023	727037	15/03/2024	R\$ 265,26
ERIVAN	064***27419	2019	727038	15/03/2024	R\$ 336,03
ERIVAN	064***27419	2020	727038	15/03/2024	R\$ 313,23
ERIVAN	064***27419	2021	727038	15/03/2024	R\$ 305,94
ERIVAN	064***27419	2022	727038	15/03/2024	R\$ 310,98
ERIVAN	064***27419	2023	727038	15/03/2024	R\$ 313,08
ERIVAN	064***27419	2019	727039	15/03/2024	R\$ 336,03
ERIVAN	064***27419	2020	727039	15/03/2024	R\$ 313,23
ERIVAN	064***27419	2021	727039	15/03/2024	R\$ 305,94
ERIVAN	064***27419	2022	727039	15/03/2024	R\$ 310,98
ERIVAN	064***27419	2023	727039	15/03/2024	R\$ 313,08
ERIVAN	064***27419	2019	727040	15/03/2024	R\$ 336,03
ERIVAN	064***27419	2020	727040	15/03/2024	R\$ 313,23
ERIVAN	064***27419	2021	727040	15/03/2024	R\$ 305,94
ERIVAN	064***27419	2022	727040	15/03/2024	R\$ 310,98
ERIVAN	064***27419	2023	727040	15/03/2024	R\$ 313,08
DEILTON	000***00000	2022	727041	15/03/2024	R\$ 181,33
DEILTON	000***00000	2023	727041	15/03/2024	R\$ 182,57
VALDIRENE	113***54488	2019	727042	15/03/2024	R\$ 336,03
VALDIRENE	113***54488	2020	727042	15/03/2024	R\$ 313,23
VALDIRENE	113***54488	2021	727042	15/03/2024	R\$ 305,94
VALDIRENE	113***54488	2022	727042	15/03/2024	R\$ 310,98
VALDIRENE	113***54488	2023	727042	15/03/2024	R\$ 313,08
MARIA	910***08404	2022	727044	15/03/2024	R\$ 228,85
MARIA	910***08404	2023	727044	15/03/2024	R\$ 230,40
JERÔNIMO	053***04481	2019	727045	15/03/2024	R\$ 231,19
JERÔNIMO	053***04481	2020	727045	15/03/2024	R\$ 215,52
JERÔNIMO	053***04481	2021	727045	15/03/2024	R\$ 210,50
JERÔNIMO	053***04481	2022	727045	15/03/2024	R\$ 213,98
JERÔNIMO	053***04481	2023	727045	15/03/2024	R\$ 215,42



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
FRANCISCO	021***08400	2022	727046	15/03/2024	R\$ 200,27
FRANCISCO	021***08400	2023	727046	15/03/2024	R\$ 201,62
ANUNCIADA	089***85419	2019	727048	15/03/2024	R\$ 197,93
ANUNCIADA	089***85419	2020	727048	15/03/2024	R\$ 205,31
ANUNCIADA	089***85419	2021	727048	15/03/2024	R\$ 200,53
ANUNCIADA	089***85419	2022	727048	15/03/2024	R\$ 203,83
ANUNCIADA	089***85419	2023	727048	15/03/2024	R\$ 205,21
GENIVAL	073***50403	2019	727050	15/03/2024	R\$ 261,31
GENIVAL	073***50403	2020	727050	15/03/2024	R\$ 243,59
GENIVAL	073***50403	2021	727050	15/03/2024	R\$ 237,91
GENIVAL	073***50403	2022	727050	15/03/2024	R\$ 241,84
GENIVAL	073***50403	2023	727050	15/03/2024	R\$ 243,48
CONGREGACAO	900***00922	2022	727051	15/03/2024	R\$ 255,42
CONGREGACAO	900***00922	2023	727051	15/03/2024	R\$ 11,38
FERNANDO	900***00922	2022	727056	15/03/2024	R\$ 59,99
FERNANDO	900***00922	2023	727056	15/03/2024	R\$ 60,39
JOSELI	900***00922	2022	727057	15/03/2024	R\$ 127,52
JOSELI	900***00922	2023	727057	15/03/2024	R\$ 128,39
MARIA	015***64427	2022	727058	15/03/2024	R\$ 92,14
MARIA	015***64427	2023	727058	15/03/2024	R\$ 92,79
JOSELI	900***00922	2022	727059	15/03/2024	R\$ 138,16
JOSELI	900***00922	2023	727059	15/03/2024	R\$ 139,10
IVONEIDE	071***96440	2022	727060	15/03/2024	R\$ 92,14
IVONEIDE	071***96440	2023	727060	15/03/2024	R\$ 92,79
JOSELI	900***00922	2022	727061	15/03/2024	R\$ 139,15
JOSELI	900***00922	2023	727061	15/03/2024	R\$ 140,09
JOSE	900***00922	2022	727065	15/03/2024	R\$ 191,17
JOSE	900***00922	2023	727065	15/03/2024	R\$ 192,47
GERSON	900***00922	2022	727066	15/03/2024	R\$ 96,29
GERSON	900***00922	2023	727066	15/03/2024	R\$ 96,93
LUCIENE	056***47465	2022	727068	15/03/2024	R\$ 96,56
LUCIENE	056***47465	2023	727068	15/03/2024	R\$ 97,20
REGINALDO	086***37409	2022	727070	15/03/2024	R\$ 155,81
REGINALDO	086***37409	2023	727070	15/03/2024	R\$ 156,85
JOSE	027***17439	2020	727071	15/03/2024	R\$ 165,60
JOSE	027***17439	2021	727071	15/03/2024	R\$ 161,75
JOSE	027***17439	2022	727071	15/03/2024	R\$ 164,42
JOSE	027***17439	2023	727071	15/03/2024	R\$ 165,54
MARIA	060***50441	2022	727072	15/03/2024	R\$ 141,81
MARIA	060***50441	2023	727072	15/03/2024	R\$ 142,78
WASHINGTON	035***05402	2019	727073	15/03/2024	R\$ 157,84
WASHINGTON	035***05402	2020	727073	15/03/2024	R\$ 146,36
WASHINGTON	035***05402	2021	727073	15/03/2024	R\$ 142,46
WASHINGTON	035***05402	2022	727073	15/03/2024	R\$ 144,16
WASHINGTON	035***05402	2023	727073	15/03/2024	R\$ 144,72
FLAVIO	038***02473	2019	727074	15/03/2024	R\$ 164,85



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
FLAVIO	038***02473	2020	727074	15/03/2024	R\$ 153,68
FLAVIO	038***02473	2021	727074	15/03/2024	R\$ 150,10
FLAVIO	038***02473	2022	727074	15/03/2024	R\$ 152,58
FLAVIO	038***02473	2023	727074	15/03/2024	R\$ 153,63
ADENILSON	088***76423	2019	727075	15/03/2024	R\$ 164,85
ADENILSON	088***76423	2020	727075	15/03/2024	R\$ 153,68
ADENILSON	088***76423	2021	727075	15/03/2024	R\$ 150,10
ADENILSON	088***76423	2022	727075	15/03/2024	R\$ 152,58
ADENILSON	088***76423	2023	727075	15/03/2024	R\$ 153,63
LORINALDO	900***00922	2022	727076	15/03/2024	R\$ 230,22
LORINALDO	900***00922	2023	727076	15/03/2024	R\$ 231,77
SANDRA	900***00922	2022	727077	15/03/2024	R\$ 164,42
SANDRA	900***00922	2023	727077	15/03/2024	R\$ 165,54
JOICE	103***58450	2019	727078	15/03/2024	R\$ 177,66
JOICE	103***58450	2020	727078	15/03/2024	R\$ 165,60
JOICE	103***58450	2021	727078	15/03/2024	R\$ 161,75
JOICE	103***58450	2022	727078	15/03/2024	R\$ 164,42
JOICE	103***58450	2023	727078	15/03/2024	R\$ 165,54
CIDRAILDO	042***05458	2019	727080	15/03/2024	R\$ 177,66
CIDRAILDO	042***05458	2020	727080	15/03/2024	R\$ 165,60
CIDRAILDO	042***05458	2021	727080	15/03/2024	R\$ 161,75
CIDRAILDO	042***05458	2022	727080	15/03/2024	R\$ 164,42
CIDRAILDO	042***05458	2023	727080	15/03/2024	R\$ 165,54
CIDRAILDO	042***05458	2019	727081	15/03/2024	R\$ 177,66
CIDRAILDO	042***05458	2020	727081	15/03/2024	R\$ 165,60
CIDRAILDO	042***05458	2021	727081	15/03/2024	R\$ 161,75
CIDRAILDO	042***05458	2022	727081	15/03/2024	R\$ 164,42
CIDRAILDO	042***05458	2023	727081	15/03/2024	R\$ 165,54
CIDRAILDO	042***05458	2019	727082	15/03/2024	R\$ 533,71
CIDRAILDO	042***05458	2020	727082	15/03/2024	R\$ 497,49
CIDRAILDO	042***05458	2021	727082	15/03/2024	R\$ 485,93
CIDRAILDO	042***05458	2022	727082	15/03/2024	R\$ 493,94
CIDRAILDO	042***05458	2023	727082	15/03/2024	R\$ 497,29
CIDRAILDO	042***05458	2019	727083	15/03/2024	R\$ 177,66
CIDRAILDO	042***05458	2020	727083	15/03/2024	R\$ 165,60
CIDRAILDO	042***05458	2021	727083	15/03/2024	R\$ 161,75
CIDRAILDO	042***05458	2022	727083	15/03/2024	R\$ 164,42
CIDRAILDO	042***05458	2023	727083	15/03/2024	R\$ 165,54
CIDRAILDO	042***05458	2019	727084	15/03/2024	R\$ 177,66
CIDRAILDO	042***05458	2020	727084	15/03/2024	R\$ 165,60
CIDRAILDO	042***05458	2021	727084	15/03/2024	R\$ 161,75
CIDRAILDO	042***05458	2022	727084	15/03/2024	R\$ 164,42
CIDRAILDO	042***05458	2023	727084	15/03/2024	R\$ 165,54
CIDRAILDO	042***05458	2019	727085	15/03/2024	R\$ 177,66
CIDRAILDO	042***05458	2020	727085	15/03/2024	R\$ 165,60
CIDRAILDO	042***05458	2021	727085	15/03/2024	R\$ 161,75



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CIDRAILDO	042***05458	2022	727085	15/03/2024	R\$ 164,42
CIDRAILDO	042***05458	2023	727085	15/03/2024	R\$ 165,54
SEVERINO	861***99420	2019	727086	15/03/2024	R\$ 177,66
SEVERINO	861***99420	2020	727086	15/03/2024	R\$ 163,63
SEVERINO	861***99420	2021	727086	15/03/2024	R\$ 159,69
SEVERINO	861***99420	2022	727086	15/03/2024	R\$ 162,15
SEVERINO	861***99420	2023	727086	15/03/2024	R\$ 163,14
NAILSON	021***19433	2022	727087	15/03/2024	R\$ 164,42
NAILSON	021***19433	2023	727087	15/03/2024	R\$ 165,54
JOSENILDO	068***05492	2019	727088	15/03/2024	R\$ 177,66
JOSENILDO	068***05492	2020	727088	15/03/2024	R\$ 165,60
JOSENILDO	068***05492	2021	727088	15/03/2024	R\$ 161,75
JOSENILDO	068***05492	2022	727088	15/03/2024	R\$ 164,42
JOSENILDO	068***05492	2023	727088	15/03/2024	R\$ 165,54
JOSE	179***68472	2019	727089	15/03/2024	R\$ 205,94
JOSE	179***68472	2020	727089	15/03/2024	R\$ 191,96
JOSE	179***68472	2021	727089	15/03/2024	R\$ 187,48
JOSE	179***68472	2022	727089	15/03/2024	R\$ 190,60
JOSE	179***68472	2023	727089	15/03/2024	R\$ 191,88
JOSE	236***81487	2019	727090	15/03/2024	R\$ 205,94
JOSE	236***81487	2020	727090	15/03/2024	R\$ 191,96
JOSE	236***81487	2021	727090	15/03/2024	R\$ 187,48
JOSE	236***81487	2022	727090	15/03/2024	R\$ 190,60
JOSE	236***81487	2023	727090	15/03/2024	R\$ 191,88
SEVERINO	861***99420	2019	727092	15/03/2024	R\$ 177,66
SEVERINO	861***99420	2020	727092	15/03/2024	R\$ 165,60
SEVERINO	861***99420	2021	727092	15/03/2024	R\$ 161,75
SEVERINO	861***99420	2022	727092	15/03/2024	R\$ 164,42
SEVERINO	861***99420	2023	727092	15/03/2024	R\$ 165,54
MISAEAL	900***00922	2022	727093	15/03/2024	R\$ 184,96
MISAEAL	900***00922	2023	727093	15/03/2024	R\$ 186,21
MARIA	910***08404	2022	727094	15/03/2024	R\$ 164,42
MARIA	910***08404	2023	727094	15/03/2024	R\$ 165,54
ALCIONE	052***86424	2023	727096	15/03/2024	R\$ 165,54
ALCIONE	052***86424	2023	727097	15/03/2024	R\$ 165,54
JOSEFA	051***78425	2019	727098	15/03/2024	R\$ 188,16
JOSEFA	051***78425	2020	727098	15/03/2024	R\$ 175,39
JOSEFA	051***78425	2021	727098	15/03/2024	R\$ 171,34
JOSEFA	051***78425	2022	727098	15/03/2024	R\$ 174,18
JOSEFA	051***78425	2023	727098	15/03/2024	R\$ 175,34
MIGUEL	094***24474	2019	727099	15/03/2024	R\$ 177,66
MIGUEL	094***24474	2020	727099	15/03/2024	R\$ 165,60
MIGUEL	094***24474	2021	727099	15/03/2024	R\$ 161,75
MIGUEL	094***24474	2022	727099	15/03/2024	R\$ 164,42
MIGUEL	094***24474	2023	727099	15/03/2024	R\$ 165,54
MARIA	012***89457	2019	727100	15/03/2024	R\$ 177,66



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MARIA	012***89457	2020	727100	15/03/2024	R\$ 165,60
MARIA	012***89457	2021	727100	15/03/2024	R\$ 161,75
MARIA	012***89457	2022	727100	15/03/2024	R\$ 164,42
MARIA	012***89457	2023	727100	15/03/2024	R\$ 165,54
MARIA	012***89457	2019	727101	15/03/2024	R\$ 177,66
MARIA	012***89457	2020	727101	15/03/2024	R\$ 165,60
MARIA	012***89457	2021	727101	15/03/2024	R\$ 161,75
MARIA	012***89457	2022	727101	15/03/2024	R\$ 164,42
MARIA	012***89457	2023	727101	15/03/2024	R\$ 165,54
SEVERINO	861***99420	2019	727106	15/03/2024	R\$ 205,94
SEVERINO	861***99420	2020	727106	15/03/2024	R\$ 191,96
SEVERINO	861***99420	2021	727106	15/03/2024	R\$ 187,48
SEVERINO	861***99420	2022	727106	15/03/2024	R\$ 190,60
SEVERINO	861***99420	2023	727106	15/03/2024	R\$ 191,88
MARINALDO	900***00922	2022	727107	15/03/2024	R\$ 127,77
MARINALDO	900***00922	2023	727107	15/03/2024	R\$ 128,64
ELIETE	191***95491	2022	727108	15/03/2024	R\$ 43,51
ELIETE	191***95491	2023	727108	15/03/2024	R\$ 43,81
JOSEFA	900***00922	2022	727109	15/03/2024	R\$ 156,79
JOSEFA	900***00922	2023	727109	15/03/2024	R\$ 157,86
JOSINEIDE	900***00922	2022	727110	15/03/2024	R\$ 98,43
JOSINEIDE	900***00922	2023	727110	15/03/2024	R\$ 99,10
JOSE	900***00922	2022	727111	15/03/2024	R\$ 131,08
JOSE	900***00922	2023	727111	15/03/2024	R\$ 131,98
SEVERINO	900***00922	2022	727112	15/03/2024	R\$ 340,99
SEVERINO	900***00922	2023	727112	15/03/2024	R\$ 343,28
VERONICE	900***00922	2022	727113	15/03/2024	R\$ 71,64
VERONICE	900***00922	2023	727113	15/03/2024	R\$ 72,12
CICERO	881***94415	2019	727114	15/03/2024	R\$ 69,97
CICERO	881***94415	2020	727114	15/03/2024	R\$ 65,24
CICERO	881***94415	2021	727114	15/03/2024	R\$ 63,73
CICERO	881***94415	2022	727114	15/03/2024	R\$ 64,79
CICERO	881***94415	2023	727114	15/03/2024	R\$ 65,21
JOSE	900***00922	2022	727115	15/03/2024	R\$ 67,25
JOSE	900***00922	2023	727115	15/03/2024	R\$ 67,68
CICERO	881***94415	2019	727116	15/03/2024	R\$ 89,11
CICERO	881***94415	2020	727116	15/03/2024	R\$ 83,07
CICERO	881***94415	2021	727116	15/03/2024	R\$ 81,13
CICERO	881***94415	2022	727116	15/03/2024	R\$ 82,49
CICERO	881***94415	2023	727116	15/03/2024	R\$ 83,03
BRAZ	000***00000	2022	727117	15/03/2024	R\$ 89,43
BRAZ	000***00000	2023	727117	15/03/2024	R\$ 90,04
CLEONICE	900***00922	2022	727118	15/03/2024	R\$ 87,30
CLEONICE	900***00922	2023	727118	15/03/2024	R\$ 87,89
MANOEL	900***00922	2022	727119	15/03/2024	R\$ 66,94
MANOEL	900***00922	2023	727119	15/03/2024	R\$ 67,38



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
BRAZ	900***00922	2022	727120	15/03/2024	R\$ 141,91
BRAZ	900***00922	2023	727120	15/03/2024	R\$ 142,89
CICERO	881***94415	2019	727121	15/03/2024	R\$ 382,67
CICERO	881***94415	2020	727121	15/03/2024	R\$ 356,70
CICERO	881***94415	2021	727121	15/03/2024	R\$ 348,40
CICERO	881***94415	2022	727121	15/03/2024	R\$ 354,15
CICERO	881***94415	2023	727121	15/03/2024	R\$ 356,57
JOAO	000***00000	2022	727125	15/03/2024	R\$ 197,22
JOAO	000***00000	2023	727125	15/03/2024	R\$ 198,57
ROSA	608***43491	2022	727127	15/03/2024	R\$ 146,73
ROSA	608***43491	2023	727127	15/03/2024	R\$ 147,72
ATEIR	048***47440	2023	727129	15/03/2024	R\$ 181,08
EDINA	072***65477	2022	727130	15/03/2024	R\$ 202,79
EDINA	072***65477	2023	727130	15/03/2024	R\$ 204,17
MARINALVA	900***00922	2022	727131	15/03/2024	R\$ 176,30
MARINALVA	900***00922	2023	727131	15/03/2024	R\$ 177,52
ROMILDO	750***58453	2022	727161	15/03/2024	R\$ 260,69
ROMILDO	750***58453	2023	727161	15/03/2024	R\$ 262,47
PEDRO	080***77404	2022	727162	15/03/2024	R\$ 76,41
PEDRO	080***77404	2023	727162	15/03/2024	R\$ 76,92
MARIA	900***00922	2022	727165	15/03/2024	R\$ 197,61
MARIA	900***00922	2023	727165	15/03/2024	R\$ 198,96
PEDRO	080***77404	2022	727166	15/03/2024	R\$ 331,18
PEDRO	080***77404	2023	727166	15/03/2024	R\$ 333,39
JANDERSON	335***86881	2022	727169	15/03/2024	R\$ 204,38
JANDERSON	335***86881	2023	727169	15/03/2024	R\$ 205,74
ROMILDO	750***58453	2022	727170	15/03/2024	R\$ 240,62
ROMILDO	750***58453	2023	727170	15/03/2024	R\$ 242,25
MANOEL	000***00000	2023	727171	15/03/2024	R\$ 24,17
MARIA	000***00000	2022	727172	15/03/2024	R\$ 198,77
MARIA	000***00000	2023	727172	15/03/2024	R\$ 200,11
JOSEFA	000***00000	2022	727173	15/03/2024	R\$ 269,91
JOSEFA	000***00000	2023	727173	15/03/2024	R\$ 271,72
EDMILSON	239***52400	2022	727174	15/03/2024	R\$ 149,44
EDMILSON	239***52400	2023	727174	15/03/2024	R\$ 150,44
EDMILSON	239***52400	2022	727175	15/03/2024	R\$ 202,72
EDMILSON	239***52400	2023	727175	15/03/2024	R\$ 203,71
CICERO	000***00000	2022	727176	15/03/2024	R\$ 379,89
CICERO	000***00000	2023	727176	15/03/2024	R\$ 382,46
JOSE	000***00000	2022	727177	15/03/2024	R\$ 167,09
JOSE	000***00000	2023	727177	15/03/2024	R\$ 168,23
MARIA	000***00000	2022	727178	15/03/2024	R\$ 248,27
MARIA	000***00000	2023	727178	15/03/2024	R\$ 249,97
SEVERINA	900***00922	2022	727179	15/03/2024	R\$ 225,03
SEVERINA	900***00922	2023	727179	15/03/2024	R\$ 226,55
INACIO	000***00000	2022	727180	15/03/2024	R\$ 190,66



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INACIO	000***00000	2023	727180	15/03/2024	R\$ 191,95
JOSEFA	000***00000	2022	727181	15/03/2024	R\$ 134,88
JOSEFA	000***00000	2023	727181	15/03/2024	R\$ 135,80
KILMA	076***83409	2022	727182	15/03/2024	R\$ 54,21
KILMA	076***83409	2023	727182	15/03/2024	R\$ 54,59
JOSE	011***47443	2022	727183	15/03/2024	R\$ 118,16
JOSE	011***47443	2023	727183	15/03/2024	R\$ 118,94
ANTONIO	000***00000	2022	727184	15/03/2024	R\$ 52,87
ANTONIO	000***00000	2023	727184	15/03/2024	R\$ 53,23
ROMARIZ	029***48487	2023	727185	15/03/2024	R\$ 263,04
RENE	900***00922	2022	727186	15/03/2024	R\$ 226,28
RENE	900***00922	2023	727186	15/03/2024	R\$ 227,82
ROMARIZ	000***00000	2022	727187	15/03/2024	R\$ 128,49
ROMARIZ	000***00000	2023	727187	15/03/2024	R\$ 129,33
LUZIA	732***29420	2023	727188	15/03/2024	R\$ 11,64
ROMARIZ	000***00000	2022	727189	15/03/2024	R\$ 76,74
ROMARIZ	000***00000	2023	727189	15/03/2024	R\$ 77,30
SEVERINO	021***68421	2022	727190	15/03/2024	R\$ 205,92
SEVERINO	021***68421	2023	727190	15/03/2024	R\$ 207,30
SEVERINO	021***68421	2022	727191	15/03/2024	R\$ 104,32
SEVERINO	021***68421	2023	727191	15/03/2024	R\$ 105,00
SEVERINO	021***68421	2022	727192	15/03/2024	R\$ 233,94
SEVERINO	021***68421	2023	727192	15/03/2024	R\$ 235,50
IVONETE	000***00000	2022	727193	15/03/2024	R\$ 139,62
IVONETE	000***00000	2023	727193	15/03/2024	R\$ 140,55
MARIA	900***00922	2022	727194	15/03/2024	R\$ 146,70
MARIA	900***00922	2023	727194	15/03/2024	R\$ 147,69
SEVERINA	000***00000	2022	727195	15/03/2024	R\$ 364,24
SEVERINA	000***00000	2023	727195	15/03/2024	R\$ 366,70
JOSE	142***08818	2023	727197	15/03/2024	R\$ 253,24
MANOEL	772***44400	2022	727198	15/03/2024	R\$ 563,24
MANOEL	772***44400	2023	727198	15/03/2024	R\$ 567,05
EDVANE	059***28447	2022	727199	15/03/2024	R\$ 117,40
EDVANE	059***28447	2023	727199	15/03/2024	R\$ 118,20
MAURICIR	900***00922	2023	727200	15/03/2024	R\$ 153,63
EDIVALDO	900***00922	2022	727201	15/03/2024	R\$ 312,61
EDIVALDO	900***00922	2023	727201	15/03/2024	R\$ 314,73
ROSINEIDE	415***90434	2022	727203	15/03/2024	R\$ 470,48
ROSINEIDE	415***90434	2023	727203	15/03/2024	R\$ 473,65
ISRAEL	519***60882	2022	727204	15/03/2024	R\$ 290,13
ISRAEL	519***60882	2023	727204	15/03/2024	R\$ 292,08
JOSE	900***00922	2022	727205	15/03/2024	R\$ 427,34
JOSE	900***00922	2023	727205	15/03/2024	R\$ 430,22
JOSE	900***00922	2022	727206	15/03/2024	R\$ 200,81
JOSE	900***00922	2023	727206	15/03/2024	R\$ 202,16
IRINEU	900***00922	2022	727207	15/03/2024	R\$ 141,79



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IRINEU	900***00922	2023	727207	15/03/2024	R\$ 142,76
LUIZ	269***48491	2022	727208	15/03/2024	R\$ 106,50
LUIZ	269***48491	2023	727208	15/03/2024	R\$ 103,69
JACINTO	501***87420	2022	727209	15/03/2024	R\$ 132,01
JACINTO	501***87420	2023	727209	15/03/2024	R\$ 132,40
IGNORADO	000***00000	2022	727210	15/03/2024	R\$ 13,46
IGNORADO	000***00000	2023	727210	15/03/2024	R\$ 13,55
PAULO	900***00922	2022	727211	15/03/2024	R\$ 312,61
PAULO	900***00922	2023	727211	15/03/2024	R\$ 314,73
FRANCISCO	900***00922	2022	727212	15/03/2024	R\$ 312,61
FRANCISCO	900***00922	2023	727212	15/03/2024	R\$ 314,73
JOSEFA	900***00922	2022	727213	15/03/2024	R\$ 152,58
JOSEFA	900***00922	2023	727213	15/03/2024	R\$ 153,63
EDINEIDE	900***00922	2022	727214	15/03/2024	R\$ 312,61
EDINEIDE	900***00922	2023	727214	15/03/2024	R\$ 314,73
EDINEIDE	900***00922	2022	727215	15/03/2024	R\$ 312,61
EDINEIDE	900***00922	2023	727215	15/03/2024	R\$ 314,73
CARLOS	050***66440	2022	727216	15/03/2024	R\$ 152,58
CARLOS	050***66440	2023	727216	15/03/2024	R\$ 153,63
LUIZ	900***00922	2022	727217	15/03/2024	R\$ 312,61
LUIZ	900***00922	2023	727217	15/03/2024	R\$ 314,73
FRANCISCO	900***00922	2022	727218	15/03/2024	R\$ 312,61
FRANCISCO	900***00922	2023	727218	15/03/2024	R\$ 314,73
FRANCISCO	900***00922	2022	727219	15/03/2024	R\$ 13,46
FRANCISCO	900***00922	2023	727219	15/03/2024	R\$ 13,55
PAULO	000***00000	2022	727220	15/03/2024	R\$ 747,82
PAULO	000***00000	2023	727220	15/03/2024	R\$ 752,92
GERALDO	900***00922	2022	727221	15/03/2024	R\$ 537,62
JOSE	900***00922	2022	727222	15/03/2024	R\$ 312,61
JOSE	900***00922	2023	727222	15/03/2024	R\$ 314,73
JOSE	900***00922	2022	727223	15/03/2024	R\$ 229,64
JOSE	900***00922	2023	727223	15/03/2024	R\$ 231,16
JOSE	900***00922	2022	727224	15/03/2024	R\$ 312,61
JOSE	900***00922	2023	727224	15/03/2024	R\$ 314,73
JOSE	000***00000	2022	727225	15/03/2024	R\$ 195,00
JOSE	000***00000	2023	727225	15/03/2024	R\$ 196,28
MARIA	900***00922	2022	727226	15/03/2024	R\$ 312,61
MARIA	900***00922	2023	727226	15/03/2024	R\$ 314,73
JOSE	598***75415	2022	727227	15/03/2024	R\$ 161,18
JOSE	598***75415	2023	727227	15/03/2024	R\$ 162,25
MONICA	045***67430	2022	727228	15/03/2024	R\$ 169,12
MONICA	045***67430	2023	727228	15/03/2024	R\$ 170,28
JOSE	064***21404	2022	727229	15/03/2024	R\$ 210,04
JOSE	064***21404	2023	727229	15/03/2024	R\$ 211,48
ROSENILDA	040***05455	2022	727230	15/03/2024	R\$ 210,04
ROSENILDA	040***05455	2023	727230	15/03/2024	R\$ 211,48



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Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
VANDERLAN	950***17800	2022	727231	15/03/2024	R\$ 210,04
VANDERLAN	950***17800	2023	727231	15/03/2024	R\$ 211,48
HELENA	900***00922	2022	727232	15/03/2024	R\$ 210,04
HELENA	900***00922	2023	727232	15/03/2024	R\$ 211,48
FRANCISCO	900***00922	2022	727233	15/03/2024	R\$ 210,04
FRANCISCO	900***00922	2023	727233	15/03/2024	R\$ 211,48
EDSON	900***00922	2022	727234	15/03/2024	R\$ 210,04
EDSON	900***00922	2023	727234	15/03/2024	R\$ 211,48
ADELSON	900***00922	2022	727235	15/03/2024	R\$ 189,58
ADELSON	900***00922	2023	727235	15/03/2024	R\$ 190,85
JACINTO	501***87420	2022	727236	15/03/2024	R\$ 152,58
JACINTO	501***87420	2023	727236	15/03/2024	R\$ 153,63
JOSE	064***48436	2022	727237	15/03/2024	R\$ 220,85
JOSE	064***48436	2023	727237	15/03/2024	R\$ 222,34
LUIZA	900***00922	2022	727238	15/03/2024	R\$ 152,61
LUIZA	900***00922	2023	727238	15/03/2024	R\$ 153,64
FLAVIA	900***00922	2022	727239	15/03/2024	R\$ 140,84
FLAVIA	900***00922	2023	727239	15/03/2024	R\$ 141,76
LUIZ	900***00922	2023	727240	15/03/2024	R\$ 141,76
MANOEL	021***33420	2023	727241	15/03/2024	R\$ 492,32
MARCELO	070***17452	2022	727242	15/03/2024	R\$ 655,38
MARCELO	070***17452	2023	727242	15/03/2024	R\$ 659,84
MARIA	900***00922	2023	727243	15/03/2024	R\$ 260,89
CLAUDIA	000***00000	2022	727244	15/03/2024	R\$ 248,65
CLAUDIA	000***00000	2023	727244	15/03/2024	R\$ 250,30
ALEXANDRE	000***00000	2022	727245	15/03/2024	R\$ 269,43
ALEXANDRE	000***00000	2023	727245	15/03/2024	R\$ 271,25
ERALDO	900***00922	2022	727246	15/03/2024	R\$ 310,85
ERALDO	900***00922	2023	727246	15/03/2024	R\$ 312,94
JORGE	064***53447	2022	727247	15/03/2024	R\$ 191,16
JORGE	064***53447	2023	727247	15/03/2024	R\$ 192,45
IRANELMA	900***00922	2022	727248	15/03/2024	R\$ 190,30
IRANELMA	900***00922	2023	727248	15/03/2024	R\$ 191,58
LAURA	001***48893	2023	727249	15/03/2024	R\$ 160,01
ALICE	421***84434	2022	727250	15/03/2024	R\$ 189,32
ALICE	421***84434	2023	727250	15/03/2024	R\$ 190,60
QUITERIA	033***35461	2022	727251	15/03/2024	R\$ 178,22
QUITERIA	033***35461	2023	727251	15/03/2024	R\$ 179,42
ADEILSA	900***00922	2022	727252	15/03/2024	R\$ 213,66
ADEILSA	900***00922	2023	727252	15/03/2024	R\$ 215,10
MARIA	744***74434	2022	727253	15/03/2024	R\$ 217,87
MARIA	744***74434	2023	727253	15/03/2024	R\$ 219,34
MARIA	744***74434	2022	727254	15/03/2024	R\$ 205,16
MARIA	744***74434	2023	727254	15/03/2024	R\$ 206,56
JOSE	184***37487	2022	727255	15/03/2024	R\$ 274,20
JOSE	184***37487	2023	727255	15/03/2024	R\$ 276,05



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ADIJAILSON	028***35443	2023	727256	15/03/2024	R\$ 202,27
ALCINDO	085***10465	2022	727257	15/03/2024	R\$ 174,47
ALCINDO	085***10465	2023	727257	15/03/2024	R\$ 175,64
MARTINS	059***48422	2022	727258	15/03/2024	R\$ 184,53
MARTINS	059***48422	2023	727258	15/03/2024	R\$ 185,77
JOSE	900***00922	2022	727259	15/03/2024	R\$ 179,42
JOSE	900***00922	2023	727259	15/03/2024	R\$ 180,66
MARIA	862***05400	2022	727260	15/03/2024	R\$ 209,33
MARIA	862***05400	2023	727260	15/03/2024	R\$ 210,76
NEUZA	900***00922	2022	727261	15/03/2024	R\$ 181,89
NEUZA	900***00922	2023	727261	15/03/2024	R\$ 183,12
JOSE	105***78472	2022	727262	15/03/2024	R\$ 195,02
JOSE	105***78472	2023	727262	15/03/2024	R\$ 196,33
MARIA	900***00922	2022	727263	15/03/2024	R\$ 185,56
MARIA	900***00922	2023	727263	15/03/2024	R\$ 186,82
SIVANILDO	900***00922	2022	727264	15/03/2024	R\$ 162,61
SIVANILDO	900***00922	2023	727264	15/03/2024	R\$ 163,69
ALDENICE	900***00922	2022	727265	15/03/2024	R\$ 160,78
ALDENICE	900***00922	2023	727265	15/03/2024	R\$ 161,84
MARIA	075***02407	2022	727266	15/03/2024	R\$ 192,07
MARIA	075***02407	2023	727266	15/03/2024	R\$ 193,39
IVANILDA	067***34436	2022	727267	15/03/2024	R\$ 189,32
IVANILDA	067***34436	2023	727267	15/03/2024	R\$ 190,60
GEOVANE	080***26480	2022	727268	15/03/2024	R\$ 233,76
GEOVANE	080***26480	2023	727268	15/03/2024	R\$ 235,36
JOSEFA	279***52468	2022	727269	15/03/2024	R\$ 174,56
JOSEFA	279***52468	2023	727269	15/03/2024	R\$ 175,72
ALEXSANDRA	038***52418	2022	727270	15/03/2024	R\$ 142,91
ALEXSANDRA	038***52418	2023	727270	15/03/2024	R\$ 143,90
CLOVES	900***00922	2022	727271	15/03/2024	R\$ 237,44
CLOVES	900***00922	2023	727271	15/03/2024	R\$ 239,08
SEVERINO	900***00922	2022	727272	15/03/2024	R\$ 185,56
SEVERINO	900***00922	2023	727272	15/03/2024	R\$ 186,82
ALICE	088***49458	2022	727273	15/03/2024	R\$ 174,66
ALICE	088***49458	2023	727273	15/03/2024	R\$ 175,83
MARIA	865***64434	2022	727274	15/03/2024	R\$ 198,90
MARIA	865***64434	2023	727274	15/03/2024	R\$ 200,24
JOSE	072***49473	2022	727275	15/03/2024	R\$ 182,98
JOSE	072***49473	2023	727275	15/03/2024	R\$ 184,20
JOSEFA	861***43420	2022	727276	15/03/2024	R\$ 183,82
JOSEFA	861***43420	2023	727276	15/03/2024	R\$ 185,06
JOSE	900***00922	2022	727277	15/03/2024	R\$ 183,01
JOSE	900***00922	2023	727277	15/03/2024	R\$ 184,22
JOSE	543***22468	2023	727278	15/03/2024	R\$ 249,31
ALEXANDRE	900***00922	2022	727279	15/03/2024	R\$ 286,96
ALEXANDRE	900***00922	2023	727279	15/03/2024	R\$ 288,91



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARCIANO	900***00922	2022	727280	15/03/2024	R\$ 225,58
MARCIANO	900***00922	2023	727280	15/03/2024	R\$ 227,11
SEBASTIAO	863***25449	2022	727281	15/03/2024	R\$ 226,58
SEBASTIAO	863***25449	2023	727281	15/03/2024	R\$ 228,12
TEREZA	900***00922	2022	727282	15/03/2024	R\$ 164,15
TEREZA	900***00922	2023	727282	15/03/2024	R\$ 165,28
JOSE	027***77467	2023	727283	15/03/2024	R\$ 607,65
JOSE	000***00000	2022	727297	15/03/2024	R\$ 95,94
JOSE	000***00000	2023	727297	15/03/2024	R\$ 96,60
EDNALDO	900***00922	2022	727304	15/03/2024	R\$ 236,89
EDNALDO	900***00922	2023	727304	15/03/2024	R\$ 238,51
MARIA	900***00922	2022	727305	15/03/2024	R\$ 215,99
MARIA	900***00922	2023	727305	15/03/2024	R\$ 217,45
FRANCISCO	188***13434	2023	727306	15/03/2024	R\$ 148,42
VALDENICE	322***32472	2022	727307	15/03/2024	R\$ 241,73
VALDENICE	322***32472	2023	727307	15/03/2024	R\$ 243,38
JOSE	988***75420	2022	727308	15/03/2024	R\$ 201,21
JOSE	988***75420	2023	727308	15/03/2024	R\$ 202,56
IRANDIR	900***00922	2022	727309	15/03/2024	R\$ 239,33
IRANDIR	900***00922	2023	727309	15/03/2024	R\$ 240,95
EDIVAL	900***00922	2022	727310	15/03/2024	R\$ 230,32
EDIVAL	900***00922	2023	727310	15/03/2024	R\$ 231,87
SATURNINO	900***00922	2022	727311	15/03/2024	R\$ 220,56
SATURNINO	900***00922	2023	727311	15/03/2024	R\$ 222,05
ISABEL	900***00922	2022	727312	15/03/2024	R\$ 247,77
ISABEL	900***00922	2023	727312	15/03/2024	R\$ 249,44
GABRIEL	900***00922	2022	727313	15/03/2024	R\$ 250,39
GABRIEL	900***00922	2023	727313	15/03/2024	R\$ 252,07
JOAO	772***68434	2022	727314	15/03/2024	R\$ 239,11
JOAO	772***68434	2023	727314	15/03/2024	R\$ 240,74
ADENILSON	900***00922	2022	727315	15/03/2024	R\$ 226,16
ADENILSON	900***00922	2023	727315	15/03/2024	R\$ 227,72
MARIA	214***80404	2022	727316	15/03/2024	R\$ 186,78
MARIA	214***80404	2023	727316	15/03/2024	R\$ 188,04
MARIA	024***42467	2022	727317	15/03/2024	R\$ 207,20
MARIA	024***42467	2023	727317	15/03/2024	R\$ 208,61
MARIA	000***00000	2022	727318	15/03/2024	R\$ 210,44
MARIA	000***00000	2023	727318	15/03/2024	R\$ 211,85
SEVERINA	900***00922	2023	727319	15/03/2024	R\$ 223,71
LUCIA	709***57434	2022	727320	15/03/2024	R\$ 207,20
LUCIA	709***57434	2023	727320	15/03/2024	R\$ 208,61
JOSEFA	900***00922	2022	727321	15/03/2024	R\$ 224,88
JOSEFA	900***00922	2023	727321	15/03/2024	R\$ 226,43
JOSE	052***60409	2022	727322	15/03/2024	R\$ 159,04
JOSE	052***60409	2023	727322	15/03/2024	R\$ 160,12
MARGARIDA	900***00922	2022	727323	15/03/2024	R\$ 217,97



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARGARIDA	900***00922	2023	727323	15/03/2024	R\$ 219,46
JOSE	052***60409	2022	727324	15/03/2024	R\$ 141,98
JOSE	052***60409	2023	727324	15/03/2024	R\$ 142,94
LUCICLEIDE	088***20418	2022	727325	15/03/2024	R\$ 157,44
LUCICLEIDE	088***20418	2023	727325	15/03/2024	R\$ 208,89
FRANCISCO	188***13434	2022	727326	15/03/2024	R\$ 185,56
FRANCISCO	188***13434	2023	727326	15/03/2024	R\$ 186,82
GABRIEL	900***00922	2022	727327	15/03/2024	R\$ 207,20
GABRIEL	900***00922	2023	727327	15/03/2024	R\$ 208,61
JOSE	063***74403	2022	727328	15/03/2024	R\$ 207,20
JOSE	063***74403	2023	727328	15/03/2024	R\$ 208,61
JOAO	622***80430	2022	727329	15/03/2024	R\$ 157,18
JOAO	622***80430	2023	727329	15/03/2024	R\$ 208,61
MIGUEL	900***00922	2022	727330	15/03/2024	R\$ 159,04
MIGUEL	900***00922	2023	727330	15/03/2024	R\$ 160,12
JOAO	900***00922	2022	727331	15/03/2024	R\$ 217,97
JOAO	900***00922	2023	727331	15/03/2024	R\$ 219,46
DOMINGOS	900***00922	2022	727332	15/03/2024	R\$ 196,40
DOMINGOS	900***00922	2023	727332	15/03/2024	R\$ 197,75
CICERO	629***70430	2023	727333	15/03/2024	R\$ 216,28
JOSE	900***00922	2023	727334	15/03/2024	R\$ 186,82
LILIANO	061***08440	2022	727335	15/03/2024	R\$ 172,83
LILIANO	061***08440	2023	727335	15/03/2024	R\$ 174,01
LUIZ	900***00922	2022	727336	15/03/2024	R\$ 245,96
LUIZ	900***00922	2023	727336	15/03/2024	R\$ 247,61
JOSE	034***87473	2019	727337	15/03/2024	R\$ 237,95
JOSE	034***87473	2020	727337	15/03/2024	R\$ 221,80
JOSE	034***87473	2021	727337	15/03/2024	R\$ 216,63
JOSE	034***87473	2022	727337	15/03/2024	R\$ 220,20
JOSE	034***87473	2023	727337	15/03/2024	R\$ 221,69
JOSE	034***87473	2019	727338	15/03/2024	R\$ 217,40
JOSE	034***87473	2020	727338	15/03/2024	R\$ 202,65
JOSE	034***87473	2021	727338	15/03/2024	R\$ 197,93
JOSE	034***87473	2022	727338	15/03/2024	R\$ 201,21
JOSE	034***87473	2023	727338	15/03/2024	R\$ 202,56
JOSE	034***87473	2019	727340	15/03/2024	R\$ 217,40
JOSE	034***87473	2020	727340	15/03/2024	R\$ 202,65
JOSE	034***87473	2021	727340	15/03/2024	R\$ 197,93
JOSE	034***87473	2022	727340	15/03/2024	R\$ 201,21
JOSE	034***87473	2023	727340	15/03/2024	R\$ 202,56
MARIA	000***00000	2022	727341	15/03/2024	R\$ 203,35
MARIA	000***00000	2023	727341	15/03/2024	R\$ 204,74
ANTONIO	808***07420	2019	727342	15/03/2024	R\$ 217,40
ANTONIO	808***07420	2020	727342	15/03/2024	R\$ 202,65
ANTONIO	808***07420	2021	727342	15/03/2024	R\$ 197,93
ANTONIO	808***07420	2022	727342	15/03/2024	R\$ 201,21



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ANTONIO	808***07420	2023	727342	15/03/2024	R\$ 202,56
ELISEU	061***36489	2022	727343	15/03/2024	R\$ 275,92
ELISEU	061***36489	2023	727343	15/03/2024	R\$ 277,79
ROBERIO	036***11467	2019	727344	15/03/2024	R\$ 217,40
ROBERIO	036***11467	2020	727344	15/03/2024	R\$ 202,65
ROBERIO	036***11467	2021	727344	15/03/2024	R\$ 197,93
ROBERIO	036***11467	2022	727344	15/03/2024	R\$ 201,21
ROBERIO	036***11467	2023	727344	15/03/2024	R\$ 202,56
ROBERIO	036***11467	2019	727345	15/03/2024	R\$ 217,40
ROBERIO	036***11467	2020	727345	15/03/2024	R\$ 202,65
ROBERIO	036***11467	2021	727345	15/03/2024	R\$ 197,93
ROBERIO	036***11467	2022	727345	15/03/2024	R\$ 201,21
ROBERIO	036***11467	2023	727345	15/03/2024	R\$ 202,56
ROBERIO	036***11467	2019	727347	15/03/2024	R\$ 217,40
ROBERIO	036***11467	2020	727347	15/03/2024	R\$ 202,65
ROBERIO	036***11467	2021	727347	15/03/2024	R\$ 197,93
ROBERIO	036***11467	2022	727347	15/03/2024	R\$ 201,21
ROBERIO	036***11467	2023	727347	15/03/2024	R\$ 202,56
VANA	728***85449	2019	727348	15/03/2024	R\$ 217,40
VANA	728***85449	2020	727348	15/03/2024	R\$ 202,65
VANA	728***85449	2021	727348	15/03/2024	R\$ 197,93
VANA	728***85449	2022	727348	15/03/2024	R\$ 201,21
VANA	728***85449	2023	727348	15/03/2024	R\$ 202,56
JOABES	052***29407	2022	727349	15/03/2024	R\$ 236,57
JOABES	052***29407	2023	727349	15/03/2024	R\$ 238,15
GEORGE	048***30458	2019	727352	15/03/2024	R\$ 217,40
GEORGE	048***30458	2020	727352	15/03/2024	R\$ 202,65
GEORGE	048***30458	2021	727352	15/03/2024	R\$ 197,93
GEORGE	048***30458	2022	727352	15/03/2024	R\$ 201,21
GEORGE	048***30458	2023	727352	15/03/2024	R\$ 202,56
JANEIDE	060***03419	2019	727353	15/03/2024	R\$ 84,01
JANEIDE	060***03419	2020	727353	15/03/2024	R\$ 78,30
JANEIDE	060***03419	2021	727353	15/03/2024	R\$ 76,48
JANEIDE	060***03419	2022	727353	15/03/2024	R\$ 77,76
JANEIDE	060***03419	2023	727353	15/03/2024	R\$ 78,32
JAEISON	857***38491	2019	727354	15/03/2024	R\$ 217,40
JAEISON	857***38491	2020	727354	15/03/2024	R\$ 202,65
JAEISON	857***38491	2021	727354	15/03/2024	R\$ 197,93
JAEISON	857***38491	2022	727354	15/03/2024	R\$ 201,21
JAEISON	857***38491	2023	727354	15/03/2024	R\$ 202,56
WELLINGTON	076***07401	2019	727355	15/03/2024	R\$ 217,40
WELLINGTON	076***07401	2020	727355	15/03/2024	R\$ 202,65
WELLINGTON	076***07401	2021	727355	15/03/2024	R\$ 197,93
WELLINGTON	076***07401	2022	727355	15/03/2024	R\$ 201,21
WELLINGTON	076***07401	2023	727355	15/03/2024	R\$ 202,56
DIJANILZA	079***72493	2019	727357	15/03/2024	R\$ 217,40



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
DIJANILZA	079***72493	2020	727357	15/03/2024	R\$ 202,65
DIJANILZA	079***72493	2021	727357	15/03/2024	R\$ 197,93
DIJANILZA	079***72493	2022	727357	15/03/2024	R\$ 201,21
DIJANILZA	079***72493	2023	727357	15/03/2024	R\$ 202,56
LIDIANO	025***71409	2019	727358	15/03/2024	R\$ 217,40
LIDIANO	025***71409	2020	727358	15/03/2024	R\$ 202,65
LIDIANO	025***71409	2021	727358	15/03/2024	R\$ 197,93
LIDIANO	025***71409	2022	727358	15/03/2024	R\$ 201,21
LIDIANO	025***71409	2023	727358	15/03/2024	R\$ 202,56
LIDIANO	025***71409	2019	727359	15/03/2024	R\$ 217,40
LIDIANO	025***71409	2020	727359	15/03/2024	R\$ 202,65
LIDIANO	025***71409	2021	727359	15/03/2024	R\$ 197,93
LIDIANO	025***71409	2022	727359	15/03/2024	R\$ 201,21
LIDIANO	025***71409	2023	727359	15/03/2024	R\$ 202,56
ANA	062***92403	2019	727360	15/03/2024	R\$ 217,40
ANA	062***92403	2020	727360	15/03/2024	R\$ 202,65
ANA	062***92403	2021	727360	15/03/2024	R\$ 197,93
ANA	062***92403	2022	727360	15/03/2024	R\$ 201,21
ANA	062***92403	2023	727360	15/03/2024	R\$ 202,56
SEVERINO	063***08471	2019	727361	15/03/2024	R\$ 196,98
SEVERINO	063***08471	2020	727361	15/03/2024	R\$ 183,63
SEVERINO	063***08471	2021	727361	15/03/2024	R\$ 179,35
SEVERINO	063***08471	2022	727361	15/03/2024	R\$ 182,31
SEVERINO	063***08471	2023	727361	15/03/2024	R\$ 183,57
MARIA	950***40497	2019	727362	15/03/2024	R\$ 208,02
MARIA	950***40497	2020	727362	15/03/2024	R\$ 193,93
MARIA	950***40497	2021	727362	15/03/2024	R\$ 189,41
MARIA	950***40497	2022	727362	15/03/2024	R\$ 192,55
MARIA	950***40497	2023	727362	15/03/2024	R\$ 193,85
SEVERINO	048***26426	2019	727363	15/03/2024	R\$ 217,40
SEVERINO	048***26426	2020	727363	15/03/2024	R\$ 202,65
SEVERINO	048***26426	2021	727363	15/03/2024	R\$ 197,93
SEVERINO	048***26426	2022	727363	15/03/2024	R\$ 201,21
SEVERINO	048***26426	2023	727363	15/03/2024	R\$ 202,56
JOSE	073***58426	2019	727364	15/03/2024	R\$ 196,98
JOSE	073***58426	2020	727364	15/03/2024	R\$ 183,63
JOSE	073***58426	2021	727364	15/03/2024	R\$ 179,35
JOSE	073***58426	2022	727364	15/03/2024	R\$ 182,31
JOSE	073***58426	2023	727364	15/03/2024	R\$ 183,57
CLAUDEJANE	080***47422	2022	727365	15/03/2024	R\$ 201,21
CLAUDEJANE	080***47422	2023	727365	15/03/2024	R\$ 202,56
ANTONIO	125***87805	2019	727366	15/03/2024	R\$ 217,40
ANTONIO	125***87805	2020	727366	15/03/2024	R\$ 202,65
ANTONIO	125***87805	2021	727366	15/03/2024	R\$ 197,93
ANTONIO	125***87805	2022	727366	15/03/2024	R\$ 201,21
ANTONIO	125***87805	2023	727366	15/03/2024	R\$ 202,56



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MARIA	128***80828	2019	727367	15/03/2024	R\$ 217,40
MARIA	128***80828	2020	727367	15/03/2024	R\$ 202,65
MARIA	128***80828	2021	727367	15/03/2024	R\$ 197,93
MARIA	128***80828	2022	727367	15/03/2024	R\$ 201,21
MARIA	128***80828	2023	727367	15/03/2024	R\$ 202,56
AMARO	900***00922	2022	727368	15/03/2024	R\$ 138,59
AMARO	900***00922	2023	727368	15/03/2024	R\$ 139,54
AMARA	421***31404	2019	727369	15/03/2024	R\$ 154,33
AMARA	421***31404	2020	727369	15/03/2024	R\$ 143,87
AMARA	421***31404	2021	727369	15/03/2024	R\$ 140,49
AMARA	421***31404	2022	727369	15/03/2024	R\$ 142,83
AMARA	421***31404	2023	727369	15/03/2024	R\$ 143,79
JOSE	020***33473	2019	727370	15/03/2024	R\$ 196,98
JOSE	020***33473	2020	727370	15/03/2024	R\$ 183,63
JOSE	020***33473	2021	727370	15/03/2024	R\$ 179,35
JOSE	020***33473	2022	727370	15/03/2024	R\$ 182,31
JOSE	020***33473	2023	727370	15/03/2024	R\$ 183,57
JOSE	020***33473	2019	727371	15/03/2024	R\$ 196,98
JOSE	020***33473	2020	727371	15/03/2024	R\$ 183,63
JOSE	020***33473	2021	727371	15/03/2024	R\$ 179,35
JOSE	020***33473	2022	727371	15/03/2024	R\$ 182,31
JOSE	020***33473	2023	727371	15/03/2024	R\$ 183,57
NIEDJA	044***38406	2019	727372	15/03/2024	R\$ 217,40
NIEDJA	044***38406	2020	727372	15/03/2024	R\$ 202,65
NIEDJA	044***38406	2021	727372	15/03/2024	R\$ 197,93
NIEDJA	044***38406	2022	727372	15/03/2024	R\$ 201,21
NIEDJA	044***38406	2023	727372	15/03/2024	R\$ 202,56
MARIA	744***74434	2022	727373	15/03/2024	R\$ 300,36
MARIA	744***74434	2023	727373	15/03/2024	R\$ 302,38
MARIA	847***82404	2019	727374	15/03/2024	R\$ 238,47
MARIA	847***82404	2020	727374	15/03/2024	R\$ 222,30
MARIA	847***82404	2021	727374	15/03/2024	R\$ 217,13
MARIA	847***82404	2022	727374	15/03/2024	R\$ 220,69
MARIA	847***82404	2023	727374	15/03/2024	R\$ 222,21
LUIZ	351***27434	2019	727375	15/03/2024	R\$ 217,40
LUIZ	351***27434	2020	727375	15/03/2024	R\$ 202,65
LUIZ	351***27434	2021	727375	15/03/2024	R\$ 197,93
LUIZ	351***27434	2022	727375	15/03/2024	R\$ 201,21
LUIZ	351***27434	2023	727375	15/03/2024	R\$ 202,56
VALDINEY	040***81496	2022	727377	15/03/2024	R\$ 233,64
VALDINEY	040***81496	2023	727377	15/03/2024	R\$ 235,22
ELIMARIA	054***62455	2019	727378	15/03/2024	R\$ 196,98
ELIMARIA	054***62455	2020	727378	15/03/2024	R\$ 183,63
ELIMARIA	054***62455	2021	727378	15/03/2024	R\$ 179,35
ELIMARIA	054***62455	2022	727378	15/03/2024	R\$ 182,31
ELIMARIA	054***62455	2023	727378	15/03/2024	R\$ 183,57



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TANIZE	900***00922	2022	727379	15/03/2024	R\$ 227,32
TANIZE	900***00922	2023	727379	15/03/2024	R\$ 228,87
LAUDIANE	036***98469	2019	727380	15/03/2024	R\$ 196,98
LAUDIANE	036***98469	2020	727380	15/03/2024	R\$ 183,63
LAUDIANE	036***98469	2021	727380	15/03/2024	R\$ 179,35
LAUDIANE	036***98469	2022	727380	15/03/2024	R\$ 182,31
LAUDIANE	036***98469	2023	727380	15/03/2024	R\$ 183,57
LUIZ	861***11472	2019	727382	15/03/2024	R\$ 252,45
LUIZ	861***11472	2020	727382	15/03/2024	R\$ 235,33
LUIZ	861***11472	2021	727382	15/03/2024	R\$ 229,84
LUIZ	861***11472	2022	727382	15/03/2024	R\$ 233,64
LUIZ	861***11472	2023	727382	15/03/2024	R\$ 235,22
MARIA	389***59449	2019	727383	15/03/2024	R\$ 196,98
MARIA	389***59449	2020	727383	15/03/2024	R\$ 183,63
MARIA	389***59449	2021	727383	15/03/2024	R\$ 179,35
MARIA	389***59449	2022	727383	15/03/2024	R\$ 182,31
MARIA	389***59449	2023	727383	15/03/2024	R\$ 183,57
MARIA	389***59449	2019	727384	15/03/2024	R\$ 196,98
MARIA	389***59449	2020	727384	15/03/2024	R\$ 183,63
MARIA	389***59449	2021	727384	15/03/2024	R\$ 179,35
MARIA	389***59449	2022	727384	15/03/2024	R\$ 182,31
MARIA	389***59449	2023	727384	15/03/2024	R\$ 183,57
MARIA	389***59449	2019	727385	15/03/2024	R\$ 196,98
MARIA	389***59449	2020	727385	15/03/2024	R\$ 183,63
MARIA	389***59449	2021	727385	15/03/2024	R\$ 179,35
MARIA	389***59449	2022	727385	15/03/2024	R\$ 182,31
MARIA	389***59449	2023	727385	15/03/2024	R\$ 183,57
ANA	049***56460	2019	727386	15/03/2024	R\$ 248,12
ANA	049***56460	2020	727386	15/03/2024	R\$ 231,29
ANA	049***56460	2021	727386	15/03/2024	R\$ 225,91
ANA	049***56460	2022	727386	15/03/2024	R\$ 229,64
ANA	049***56460	2023	727386	15/03/2024	R\$ 231,21
MARCIO	031***95406	2019	727387	15/03/2024	R\$ 196,98
MARCIO	031***95406	2020	727387	15/03/2024	R\$ 183,63
MARCIO	031***95406	2021	727387	15/03/2024	R\$ 179,35
MARCIO	031***95406	2022	727387	15/03/2024	R\$ 182,31
MARCIO	031***95406	2023	727387	15/03/2024	R\$ 183,57
JOSE	808***04868	2019	727388	15/03/2024	R\$ 196,98
JOSE	808***04868	2020	727388	15/03/2024	R\$ 183,63
JOSE	808***04868	2021	727388	15/03/2024	R\$ 179,35
JOSE	808***04868	2022	727388	15/03/2024	R\$ 182,31
JOSE	808***04868	2023	727388	15/03/2024	R\$ 183,57
JOSE	808***04868	2019	727389	15/03/2024	R\$ 196,98
JOSE	808***04868	2020	727389	15/03/2024	R\$ 183,63
JOSE	808***04868	2021	727389	15/03/2024	R\$ 179,35
JOSE	808***04868	2022	727389	15/03/2024	R\$ 182,31



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	808***04868	2023	727389	15/03/2024	R\$ 183,57
ADMIR	900***00922	2022	727390	15/03/2024	R\$ 253,80
ADMIR	900***00922	2023	727390	15/03/2024	R\$ 255,53
INACINEIDE	863***35472	2022	727391	15/03/2024	R\$ 121,49
INACINEIDE	863***35472	2023	727391	15/03/2024	R\$ 122,31
ADEMIR	012***80460	2019	727392	15/03/2024	R\$ 278,15
ADEMIR	012***80460	2020	727392	15/03/2024	R\$ 259,29
ADEMIR	012***80460	2021	727392	15/03/2024	R\$ 253,25
ADEMIR	012***80460	2022	727392	15/03/2024	R\$ 257,45
ADEMIR	012***80460	2023	727392	15/03/2024	R\$ 259,21
JOSE	900***00922	2022	727393	15/03/2024	R\$ 221,21
JOSE	900***00922	2023	727393	15/03/2024	R\$ 222,70
ADEMIR	900***00922	2022	727394	15/03/2024	R\$ 241,70
ADEMIR	900***00922	2023	727394	15/03/2024	R\$ 243,35
DANIEL	665***90415	2022	727395	15/03/2024	R\$ 275,53
DANIEL	665***90415	2023	727395	15/03/2024	R\$ 277,42
JOSE	179***68472	2019	727397	15/03/2024	R\$ 196,98
JOSE	179***68472	2020	727397	15/03/2024	R\$ 183,63
JOSE	179***68472	2021	727397	15/03/2024	R\$ 179,35
JOSE	179***68472	2022	727397	15/03/2024	R\$ 182,31
JOSE	179***68472	2023	727397	15/03/2024	R\$ 183,57
NELSON	608***14468	2019	727399	15/03/2024	R\$ 196,98
NELSON	608***14468	2020	727399	15/03/2024	R\$ 183,63
NELSON	608***14468	2021	727399	15/03/2024	R\$ 179,35
NELSON	608***14468	2022	727399	15/03/2024	R\$ 182,31
NELSON	608***14468	2023	727399	15/03/2024	R\$ 183,57
JOSINALDO	922***88415	2022	727400	15/03/2024	R\$ 182,31
JOSINALDO	922***88415	2023	727400	15/03/2024	R\$ 183,57
JULIANA	044***25422	2019	727401	15/03/2024	R\$ 196,98
JULIANA	044***25422	2020	727401	15/03/2024	R\$ 183,63
JULIANA	044***25422	2021	727401	15/03/2024	R\$ 179,35
JULIANA	044***25422	2022	727401	15/03/2024	R\$ 182,31
JULIANA	044***25422	2023	727401	15/03/2024	R\$ 183,57
HELENA	020***21499	2019	727402	15/03/2024	R\$ 196,98
HELENA	020***21499	2020	727402	15/03/2024	R\$ 183,63
HELENA	020***21499	2021	727402	15/03/2024	R\$ 179,35
HELENA	020***21499	2022	727402	15/03/2024	R\$ 182,31
HELENA	020***21499	2023	727402	15/03/2024	R\$ 183,57
CLAUDIANO	082***58406	2019	727403	15/03/2024	R\$ 196,98
CLAUDIANO	082***58406	2020	727403	15/03/2024	R\$ 183,63
CLAUDIANO	082***58406	2021	727403	15/03/2024	R\$ 179,35
CLAUDIANO	082***58406	2022	727403	15/03/2024	R\$ 182,31
CLAUDIANO	082***58406	2023	727403	15/03/2024	R\$ 183,57
MARCOS	058***68496	2022	727406	15/03/2024	R\$ 244,18
MARCOS	058***68496	2023	727406	15/03/2024	R\$ 245,86
SEVERINO	500***41404	2022	727408	15/03/2024	R\$ 233,64



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SEVERINO	500***41404	2023	727408	15/03/2024	R\$ 235,22
ORLANDO	681***12449	2022	727409	15/03/2024	R\$ 285,27
ORLANDO	681***12449	2023	727409	15/03/2024	R\$ 287,20
SEVERINO	500***41404	2022	727410	15/03/2024	R\$ 73,49
SEVERINO	500***41404	2023	727410	15/03/2024	R\$ 73,99
MARIA	286***61404	2019	727411	15/03/2024	R\$ 174,07
MARIA	286***61404	2020	727411	15/03/2024	R\$ 176,44
MARIA	286***61404	2021	727411	15/03/2024	R\$ 172,33
MARIA	286***61404	2022	727411	15/03/2024	R\$ 175,18
MARIA	286***61404	2023	727411	15/03/2024	R\$ 176,38
IVANEIDE	920***78453	2023	727412	15/03/2024	R\$ 191,40
BELNICE	900***00922	2022	727414	15/03/2024	R\$ 257,74
BELNICE	900***00922	2023	727414	15/03/2024	R\$ 259,49
JOSEFA	814***54400	2020	727415	15/03/2024	R\$ 225,52
JOSEFA	814***54400	2021	727415	15/03/2024	R\$ 219,60
JOSEFA	814***54400	2022	727415	15/03/2024	R\$ 222,36
JOSEFA	814***54400	2023	727415	15/03/2024	R\$ 223,28
JEOVA	010***24438	2019	727416	15/03/2024	R\$ 229,44
JEOVA	010***24438	2020	727416	15/03/2024	R\$ 213,89
JEOVA	010***24438	2021	727416	15/03/2024	R\$ 208,86
JEOVA	010***24438	2022	727416	15/03/2024	R\$ 212,33
JEOVA	010***24438	2023	727416	15/03/2024	R\$ 213,78
ANTONIO	894***55834	2022	727418	15/03/2024	R\$ 244,43
ANTONIO	894***55834	2023	727418	15/03/2024	R\$ 246,10
ALAIDE	065***54431	2019	727419	15/03/2024	R\$ 262,80
ALAIDE	065***54431	2020	727419	15/03/2024	R\$ 244,95
ALAIDE	065***54431	2021	727419	15/03/2024	R\$ 239,25
ALAIDE	065***54431	2022	727419	15/03/2024	R\$ 243,20
ALAIDE	065***54431	2023	727419	15/03/2024	R\$ 244,85
JOSIVALDO	037***41495	2022	727420	15/03/2024	R\$ 303,61
JOSIVALDO	037***41495	2023	727420	15/03/2024	R\$ 305,70
GEORGE	963***18400	2022	727421	15/03/2024	R\$ 279,44
CILENE	060***10419	2019	727422	15/03/2024	R\$ 252,45
CILENE	060***10419	2020	727422	15/03/2024	R\$ 235,33
CILENE	060***10419	2021	727422	15/03/2024	R\$ 229,84
CILENE	060***10419	2022	727422	15/03/2024	R\$ 233,64
CILENE	060***10419	2023	727422	15/03/2024	R\$ 235,22
WEDJA	095***65492	2019	727424	15/03/2024	R\$ 252,45
WEDJA	095***65492	2020	727424	15/03/2024	R\$ 235,33
WEDJA	095***65492	2021	727424	15/03/2024	R\$ 229,84
WEDJA	095***65492	2022	727424	15/03/2024	R\$ 233,64
WEDJA	095***65492	2023	727424	15/03/2024	R\$ 235,22
GILVAN	864***15420	2019	727425	15/03/2024	R\$ 322,19
GILVAN	864***15420	2020	727425	15/03/2024	R\$ 300,34
GILVAN	864***15420	2021	727425	15/03/2024	R\$ 293,35
GILVAN	864***15420	2022	727425	15/03/2024	R\$ 298,20



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GILVAN	864***15420	2023	727425	15/03/2024	R\$ 300,22
MARIA	032***92865	2022	727427	15/03/2024	R\$ 89,63
MARIA	032***92865	2023	727427	15/03/2024	R\$ 90,23
EDNAELSON	900***00922	2022	727429	15/03/2024	R\$ 219,10
EDNAELSON	900***00922	2023	727429	15/03/2024	R\$ 220,56
JOSE	900***00922	2022	727430	15/03/2024	R\$ 273,40
JOSE	900***00922	2023	727430	15/03/2024	R\$ 275,26
ELIENE	934***41400	2019	727431	15/03/2024	R\$ 252,45
ELIENE	934***41400	2020	727431	15/03/2024	R\$ 235,33
ELIENE	934***41400	2021	727431	15/03/2024	R\$ 229,84
ELIENE	934***41400	2022	727431	15/03/2024	R\$ 233,64
ELIENE	934***41400	2023	727431	15/03/2024	R\$ 235,22
JOSEFA	028***78493	2023	727432	15/03/2024	R\$ 165,15
JOSE	056***44466	2019	727433	15/03/2024	R\$ 252,45
JOSE	056***44466	2020	727433	15/03/2024	R\$ 235,33
JOSE	056***44466	2021	727433	15/03/2024	R\$ 229,84
JOSE	056***44466	2022	727433	15/03/2024	R\$ 233,64
JOSE	056***44466	2023	727433	15/03/2024	R\$ 235,22
JOSUE	013***20450	2019	727434	15/03/2024	R\$ 236,71
JOSUE	013***20450	2022	727434	15/03/2024	R\$ 219,10
JOSUE	013***20450	2023	727434	15/03/2024	R\$ 220,56
AMARO	487***10482	2019	727435	15/03/2024	R\$ 301,95
AMARO	487***10482	2020	727435	15/03/2024	R\$ 281,43
AMARO	487***10482	2021	727435	15/03/2024	R\$ 274,91
AMARO	487***10482	2022	727435	15/03/2024	R\$ 279,44
AMARO	487***10482	2023	727435	15/03/2024	R\$ 281,34
ANTONIO	184***79491	2022	727436	15/03/2024	R\$ 166,24
ANTONIO	184***79491	2023	727436	15/03/2024	R\$ 167,37
VALDERI	056***29424	2019	727437	15/03/2024	R\$ 252,45
VALDERI	056***29424	2020	727437	15/03/2024	R\$ 235,33
VALDERI	056***29424	2021	727437	15/03/2024	R\$ 229,84
VALDERI	056***29424	2022	727437	15/03/2024	R\$ 233,64
VALDERI	056***29424	2023	727437	15/03/2024	R\$ 235,22
RAYRON	078***07414	2022	727438	15/03/2024	R\$ 233,64
RAYRON	078***07414	2023	727438	15/03/2024	R\$ 235,22
ANTÔNIO	345***98404	2022	727439	15/03/2024	R\$ 181,84
ANTÔNIO	345***98404	2023	727439	15/03/2024	R\$ 183,07
COSMO	783***68420	2019	727440	15/03/2024	R\$ 252,45
COSMO	783***68420	2020	727440	15/03/2024	R\$ 235,33
COSMO	783***68420	2021	727440	15/03/2024	R\$ 229,84
COSMO	783***68420	2022	727440	15/03/2024	R\$ 233,64
COSMO	783***68420	2023	727440	15/03/2024	R\$ 235,22
VERA	040***67400	2019	727441	15/03/2024	R\$ 252,45
VERA	040***67400	2020	727441	15/03/2024	R\$ 235,33
VERA	040***67400	2021	727441	15/03/2024	R\$ 229,84
VERA	040***67400	2022	727441	15/03/2024	R\$ 233,64



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
VERA	040***67400	2023	727441	15/03/2024	R\$ 235,22
ANTONIO	000***00000	2022	727442	15/03/2024	R\$ 233,64
ANTONIO	000***00000	2023	727442	15/03/2024	R\$ 235,22
JOSE	900***00922	2022	727445	15/03/2024	R\$ 217,48
JOSE	900***00922	2023	727445	15/03/2024	R\$ 218,95
JOSE	900***00922	2022	727446	15/03/2024	R\$ 262,93
JOSE	900***00922	2023	727446	15/03/2024	R\$ 264,69
MARIA	900***00922	2022	727447	15/03/2024	R\$ 303,61
MARIA	900***00922	2023	727447	15/03/2024	R\$ 305,70
ALEXSANDRA	900***00922	2022	727448	15/03/2024	R\$ 243,20
ALEXSANDRA	900***00922	2023	727448	15/03/2024	R\$ 244,85
VANA	728***85449	2019	727449	15/03/2024	R\$ 252,45
VANA	728***85449	2020	727449	15/03/2024	R\$ 235,33
VANA	728***85449	2021	727449	15/03/2024	R\$ 229,84
VANA	728***85449	2022	727449	15/03/2024	R\$ 233,64
VANA	728***85449	2023	727449	15/03/2024	R\$ 235,22
JOSE	900***00922	2022	727450	15/03/2024	R\$ 277,04
JOSE	900***00922	2023	727450	15/03/2024	R\$ 278,92
EDNAELSON	900***00922	2022	727451	15/03/2024	R\$ 200,96
EDNAELSON	900***00922	2023	727451	15/03/2024	R\$ 202,32
EDNAELSON	427***58487	2019	727452	15/03/2024	R\$ 213,75
EDNAELSON	427***58487	2020	727452	15/03/2024	R\$ 199,25
EDNAELSON	427***58487	2021	727452	15/03/2024	R\$ 194,60
EDNAELSON	427***58487	2022	727452	15/03/2024	R\$ 197,81
EDNAELSON	427***58487	2023	727452	15/03/2024	R\$ 199,17
FERNANDA	036***44475	2023	727453	15/03/2024	R\$ 202,58
MARCIO	059***95437	2019	727454	15/03/2024	R\$ 252,54
MARCIO	059***95437	2020	727454	15/03/2024	R\$ 235,42
MARCIO	059***95437	2021	727454	15/03/2024	R\$ 229,92
MARCIO	059***95437	2022	727454	15/03/2024	R\$ 233,73
MARCIO	059***95437	2023	727454	15/03/2024	R\$ 235,29
JOSEFA	503***59553	2019	727455	15/03/2024	R\$ 252,45
JOSEFA	503***59553	2020	727455	15/03/2024	R\$ 235,33
JOSEFA	503***59553	2021	727455	15/03/2024	R\$ 229,84
JOSEFA	503***59553	2022	727455	15/03/2024	R\$ 233,64
JOSEFA	503***59553	2023	727455	15/03/2024	R\$ 235,22
JOSEFA	503***59553	2022	727456	15/03/2024	R\$ 222,33
JOSEFA	503***59553	2023	727456	15/03/2024	R\$ 223,83
JOSE	028***10456	2019	727457	15/03/2024	R\$ 252,45
JOSE	028***10456	2020	727457	15/03/2024	R\$ 235,33
JOSE	028***10456	2021	727457	15/03/2024	R\$ 229,84
JOSE	028***10456	2022	727457	15/03/2024	R\$ 233,64
JOSE	028***10456	2023	727457	15/03/2024	R\$ 235,22
EDNA	743***26420	2019	727458	15/03/2024	R\$ 252,45
EDNA	743***26420	2020	727458	15/03/2024	R\$ 235,33
EDNA	743***26420	2021	727458	15/03/2024	R\$ 229,84



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EDNA	743***26420	2022	727458	15/03/2024	R\$ 233,64
EDNA	743***26420	2023	727458	15/03/2024	R\$ 235,22
LINDINALDO	447***75420	2019	727459	15/03/2024	R\$ 252,45
LINDINALDO	447***75420	2020	727459	15/03/2024	R\$ 235,33
LINDINALDO	447***75420	2021	727459	15/03/2024	R\$ 229,84
LINDINALDO	447***75420	2022	727459	15/03/2024	R\$ 233,64
LINDINALDO	447***75420	2023	727459	15/03/2024	R\$ 235,22
IVANILDO	023***14462	2019	727460	15/03/2024	R\$ 252,45
IVANILDO	023***14462	2020	727460	15/03/2024	R\$ 235,33
IVANILDO	023***14462	2021	727460	15/03/2024	R\$ 229,84
IVANILDO	023***14462	2022	727460	15/03/2024	R\$ 233,64
IVANILDO	023***14462	2023	727460	15/03/2024	R\$ 235,22
JAEISON	857***38491	2019	727461	15/03/2024	R\$ 252,45
JAEISON	857***38491	2020	727461	15/03/2024	R\$ 235,33
JAEISON	857***38491	2021	727461	15/03/2024	R\$ 229,84
JAEISON	857***38491	2022	727461	15/03/2024	R\$ 233,64
JAEISON	857***38491	2023	727461	15/03/2024	R\$ 235,22
IVANILDO	023***14462	2019	727462	15/03/2024	R\$ 252,45
IVANILDO	023***14462	2020	727462	15/03/2024	R\$ 235,33
IVANILDO	023***14462	2021	727462	15/03/2024	R\$ 229,84
IVANILDO	023***14462	2022	727462	15/03/2024	R\$ 233,64
IVANILDO	023***14462	2023	727462	15/03/2024	R\$ 235,22
AGENOR	744***11472	2019	727475	15/03/2024	R\$ 252,45
AGENOR	744***11472	2020	727475	15/03/2024	R\$ 235,33
AGENOR	744***11472	2021	727475	15/03/2024	R\$ 229,84
AGENOR	744***11472	2022	727475	15/03/2024	R\$ 233,64
AGENOR	744***11472	2023	727475	15/03/2024	R\$ 235,22
AGENOR	744***11472	2019	727476	15/03/2024	R\$ 252,45
AGENOR	744***11472	2020	727476	15/03/2024	R\$ 235,33
AGENOR	744***11472	2021	727476	15/03/2024	R\$ 229,84
AGENOR	744***11472	2022	727476	15/03/2024	R\$ 233,64
AGENOR	744***11472	2023	727476	15/03/2024	R\$ 235,22
AGENOR	744***11472	2019	727477	15/03/2024	R\$ 252,45
AGENOR	744***11472	2020	727477	15/03/2024	R\$ 235,33
AGENOR	744***11472	2021	727477	15/03/2024	R\$ 229,84
AGENOR	744***11472	2022	727477	15/03/2024	R\$ 233,64
AGENOR	744***11472	2023	727477	15/03/2024	R\$ 235,22
AGENOR	744***11472	2019	727478	15/03/2024	R\$ 252,45
AGENOR	744***11472	2020	727478	15/03/2024	R\$ 235,33
AGENOR	744***11472	2021	727478	15/03/2024	R\$ 229,84
AGENOR	744***11472	2022	727478	15/03/2024	R\$ 233,64
AGENOR	744***11472	2023	727478	15/03/2024	R\$ 235,22
ANTONIO	023***68417	2019	727479	15/03/2024	R\$ 252,45
ANTONIO	023***68417	2020	727479	15/03/2024	R\$ 235,33
ANTONIO	023***68417	2021	727479	15/03/2024	R\$ 229,84
ANTONIO	023***68417	2022	727479	15/03/2024	R\$ 233,64



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ANTONIO	023***68417	2023	727479	15/03/2024	R\$ 235,22
JOSE	084***58412	2019	727481	15/03/2024	R\$ 252,45
JOSE	084***58412	2020	727481	15/03/2024	R\$ 235,33
JOSE	084***58412	2021	727481	15/03/2024	R\$ 229,84
JOSE	084***58412	2022	727481	15/03/2024	R\$ 233,64
JOSE	084***58412	2023	727481	15/03/2024	R\$ 235,22
ARLINDO	221***22491	2019	727482	15/03/2024	R\$ 252,45
ARLINDO	221***22491	2020	727482	15/03/2024	R\$ 235,33
ARLINDO	221***22491	2021	727482	15/03/2024	R\$ 229,84
ARLINDO	221***22491	2022	727482	15/03/2024	R\$ 233,64
ARLINDO	221***22491	2023	727482	15/03/2024	R\$ 235,22
ARLINDO	221***22491	2019	727483	15/03/2024	R\$ 252,45
ARLINDO	221***22491	2020	727483	15/03/2024	R\$ 235,33
ARLINDO	221***22491	2021	727483	15/03/2024	R\$ 229,84
ARLINDO	221***22491	2022	727483	15/03/2024	R\$ 233,64
ARLINDO	221***22491	2023	727483	15/03/2024	R\$ 235,22
ARLINDO	221***22491	2019	727484	15/03/2024	R\$ 252,45
ARLINDO	221***22491	2020	727484	15/03/2024	R\$ 235,33
ARLINDO	221***22491	2021	727484	15/03/2024	R\$ 229,84
ARLINDO	221***22491	2022	727484	15/03/2024	R\$ 233,64
ARLINDO	221***22491	2023	727484	15/03/2024	R\$ 235,22
ISAQUE	046***72418	2019	727488	15/03/2024	R\$ 236,33
ISAQUE	046***72418	2020	727488	15/03/2024	R\$ 218,52
ISAQUE	046***72418	2021	727488	15/03/2024	R\$ 212,28
ISAQUE	046***72418	2022	727488	15/03/2024	R\$ 214,30
ISAQUE	046***72418	2023	727488	15/03/2024	R\$ 214,76
ARLINDO	013***52440	2022	727489	15/03/2024	R\$ 233,64
ARLINDO	013***52440	2023	727489	15/03/2024	R\$ 235,22
JULIANA	035***41481	2019	727490	15/03/2024	R\$ 249,76
JULIANA	035***41481	2020	727490	15/03/2024	R\$ 232,52
JULIANA	035***41481	2021	727490	15/03/2024	R\$ 226,92
JULIANA	035***41481	2022	727490	15/03/2024	R\$ 230,42
JULIANA	035***41481	2023	727490	15/03/2024	R\$ 231,80
JULIANA	035***41481	2019	727491	15/03/2024	R\$ 249,76
JULIANA	035***41481	2020	727491	15/03/2024	R\$ 232,52
JULIANA	035***41481	2021	727491	15/03/2024	R\$ 226,92
JULIANA	035***41481	2022	727491	15/03/2024	R\$ 230,42
JULIANA	035***41481	2023	727491	15/03/2024	R\$ 231,80
ZM	571***99000141	2019	727492	15/03/2024	R\$ 244,39
ZM	571***99000141	2020	727492	15/03/2024	R\$ 226,92
ZM	571***99000141	2021	727492	15/03/2024	R\$ 221,07
ZM	571***99000141	2022	727492	15/03/2024	R\$ 223,97
ZM	571***99000141	2023	727492	15/03/2024	R\$ 224,98
ZM	571***99000141	2019	727493	15/03/2024	R\$ 243,04
ZM	571***99000141	2020	727493	15/03/2024	R\$ 225,52
ZM	571***99000141	2021	727493	15/03/2024	R\$ 219,60



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ZM	571***99000141	2022	727493	15/03/2024	R\$ 222,36
ZM	571***99000141	2023	727493	15/03/2024	R\$ 223,28
ZM	571***99000141	2019	727494	15/03/2024	R\$ 243,04
ZM	571***99000141	2020	727494	15/03/2024	R\$ 225,52
ZM	571***99000141	2021	727494	15/03/2024	R\$ 219,60
ZM	571***99000141	2022	727494	15/03/2024	R\$ 222,36
ZM	571***99000141	2023	727494	15/03/2024	R\$ 223,28
JOSEFA	608***60425	2022	727495	15/03/2024	R\$ 233,64
JOSEFA	608***60425	2023	727495	15/03/2024	R\$ 235,22
GILBERTO	010***12420	2019	727496	15/03/2024	R\$ 252,45
GILBERTO	010***12420	2020	727496	15/03/2024	R\$ 235,33
GILBERTO	010***12420	2021	727496	15/03/2024	R\$ 229,84
GILBERTO	010***12420	2022	727496	15/03/2024	R\$ 233,64
GILBERTO	010***12420	2023	727496	15/03/2024	R\$ 235,22
PAULO	000***00000	2023	727497	15/03/2024	R\$ 9,52
PAULO	391***95449	2019	727498	15/03/2024	R\$ 196,98
PAULO	391***95449	2020	727498	15/03/2024	R\$ 183,63
PAULO	391***95449	2021	727498	15/03/2024	R\$ 179,35
PAULO	391***95449	2022	727498	15/03/2024	R\$ 182,31
PAULO	391***95449	2023	727498	15/03/2024	R\$ 183,57
MARIA	042***54433	2019	727499	15/03/2024	R\$ 196,98
MARIA	042***54433	2020	727499	15/03/2024	R\$ 183,63
MARIA	042***54433	2021	727499	15/03/2024	R\$ 179,35
MARIA	042***54433	2022	727499	15/03/2024	R\$ 182,31
MARIA	042***54433	2023	727499	15/03/2024	R\$ 183,57
JOSE	011***68490	2019	727500	15/03/2024	R\$ 196,98
JOSE	011***68490	2020	727500	15/03/2024	R\$ 183,63
JOSE	011***68490	2021	727500	15/03/2024	R\$ 179,35
JOSE	011***68490	2022	727500	15/03/2024	R\$ 182,31
JOSE	011***68490	2023	727500	15/03/2024	R\$ 183,57
MARIA	067***99430	2019	727501	15/03/2024	R\$ 196,98
MARIA	067***99430	2020	727501	15/03/2024	R\$ 183,63
MARIA	067***99430	2021	727501	15/03/2024	R\$ 179,35
MARIA	067***99430	2022	727501	15/03/2024	R\$ 182,31
MARIA	067***99430	2023	727501	15/03/2024	R\$ 183,57
LUCIA	065***71484	2022	727502	15/03/2024	R\$ 246,85
LUCIA	065***71484	2023	727502	15/03/2024	R\$ 248,55
ROSINALVA	074***91400	2019	727503	15/03/2024	R\$ 196,98
ROSINALVA	074***91400	2020	727503	15/03/2024	R\$ 183,63
ROSINALVA	074***91400	2021	727503	15/03/2024	R\$ 179,35
ROSINALVA	074***91400	2022	727503	15/03/2024	R\$ 182,31
ROSINALVA	074***91400	2023	727503	15/03/2024	R\$ 183,57
JOSE	783***97420	2019	727504	15/03/2024	R\$ 196,98
JOSE	783***97420	2020	727504	15/03/2024	R\$ 183,63
JOSE	783***97420	2021	727504	15/03/2024	R\$ 179,35
JOSE	783***97420	2022	727504	15/03/2024	R\$ 182,31



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	783***97420	2023	727504	15/03/2024	R\$ 183,57
JOSE	783***97420	2019	727505	15/03/2024	R\$ 196,98
JOSE	783***97420	2020	727505	15/03/2024	R\$ 183,63
JOSE	783***97420	2021	727505	15/03/2024	R\$ 179,35
JOSE	783***97420	2022	727505	15/03/2024	R\$ 182,31
JOSE	783***97420	2023	727505	15/03/2024	R\$ 183,57
JOSE	783***97420	2019	727506	15/03/2024	R\$ 196,98
JOSE	783***97420	2020	727506	15/03/2024	R\$ 183,63
JOSE	783***97420	2021	727506	15/03/2024	R\$ 179,35
JOSE	783***97420	2022	727506	15/03/2024	R\$ 182,31
JOSE	783***97420	2023	727506	15/03/2024	R\$ 183,57
JULIANA	035***41481	2019	727507	15/03/2024	R\$ 196,98
JULIANA	035***41481	2020	727507	15/03/2024	R\$ 180,36
JULIANA	035***41481	2021	727507	15/03/2024	R\$ 175,92
JULIANA	035***41481	2022	727507	15/03/2024	R\$ 178,53
JULIANA	035***41481	2023	727507	15/03/2024	R\$ 179,57
JULIANA	035***41481	2019	727508	15/03/2024	R\$ 252,45
JULIANA	035***41481	2020	727508	15/03/2024	R\$ 231,13
JULIANA	035***41481	2021	727508	15/03/2024	R\$ 225,45
JULIANA	035***41481	2022	727508	15/03/2024	R\$ 228,80
JULIANA	035***41481	2023	727508	15/03/2024	R\$ 230,10
JULIANA	035***41481	2019	727509	15/03/2024	R\$ 252,45
JULIANA	035***41481	2020	727509	15/03/2024	R\$ 231,13
JULIANA	035***41481	2021	727509	15/03/2024	R\$ 225,45
JULIANA	035***41481	2022	727509	15/03/2024	R\$ 228,80
JULIANA	035***41481	2023	727509	15/03/2024	R\$ 230,10
JULIANA	035***41481	2019	727510	15/03/2024	R\$ 252,45
JULIANA	035***41481	2020	727510	15/03/2024	R\$ 231,13
JULIANA	035***41481	2021	727510	15/03/2024	R\$ 225,45
JULIANA	035***41481	2022	727510	15/03/2024	R\$ 228,80
JULIANA	035***41481	2023	727510	15/03/2024	R\$ 230,10
JULIANA	035***41481	2019	727511	15/03/2024	R\$ 252,45
JULIANA	035***41481	2020	727511	15/03/2024	R\$ 231,13
JULIANA	035***41481	2021	727511	15/03/2024	R\$ 225,45
JULIANA	035***41481	2022	727511	15/03/2024	R\$ 228,80
JULIANA	035***41481	2023	727511	15/03/2024	R\$ 230,10
JULIANA	035***41481	2019	727512	15/03/2024	R\$ 252,45
JULIANA	035***41481	2020	727512	15/03/2024	R\$ 231,13
JULIANA	035***41481	2021	727512	15/03/2024	R\$ 225,45
JULIANA	035***41481	2022	727512	15/03/2024	R\$ 228,80
JULIANA	035***41481	2023	727512	15/03/2024	R\$ 230,10
JULIANA	035***41481	2019	727513	15/03/2024	R\$ 252,45
JULIANA	035***41481	2020	727513	15/03/2024	R\$ 231,13
JULIANA	035***41481	2021	727513	15/03/2024	R\$ 225,45
JULIANA	035***41481	2022	727513	15/03/2024	R\$ 228,80
JULIANA	035***41481	2023	727513	15/03/2024	R\$ 230,10



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ARLINDO	013***52440	2022	727514	15/03/2024	R\$ 233,64
ARLINDO	013***52440	2023	727514	15/03/2024	R\$ 235,22
ARLINDO	013***52440	2022	727515	15/03/2024	R\$ 233,64
ARLINDO	013***52440	2023	727515	15/03/2024	R\$ 235,22
JULIANA	035***41481	2019	727519	15/03/2024	R\$ 252,45
JULIANA	035***41481	2020	727519	15/03/2024	R\$ 235,33
JULIANA	035***41481	2021	727519	15/03/2024	R\$ 229,84
JULIANA	035***41481	2022	727519	15/03/2024	R\$ 233,64
JULIANA	035***41481	2023	727519	15/03/2024	R\$ 235,22
JULIANA	035***41481	2019	727520	15/03/2024	R\$ 252,45
JULIANA	035***41481	2020	727520	15/03/2024	R\$ 235,33
JULIANA	035***41481	2021	727520	15/03/2024	R\$ 229,84
JULIANA	035***41481	2022	727520	15/03/2024	R\$ 233,64
JULIANA	035***41481	2023	727520	15/03/2024	R\$ 235,22
JULIANA	035***41481	2019	727521	15/03/2024	R\$ 252,45
JULIANA	035***41481	2020	727521	15/03/2024	R\$ 235,33
JULIANA	035***41481	2021	727521	15/03/2024	R\$ 229,84
JULIANA	035***41481	2022	727521	15/03/2024	R\$ 233,64
JULIANA	035***41481	2023	727521	15/03/2024	R\$ 235,22
JOSE	084***80442	2019	727522	15/03/2024	R\$ 252,45
JOSE	084***80442	2020	727522	15/03/2024	R\$ 235,33
JOSE	084***80442	2021	727522	15/03/2024	R\$ 229,84
JOSE	084***80442	2022	727522	15/03/2024	R\$ 233,64
JOSE	084***80442	2023	727522	15/03/2024	R\$ 235,22
SILVANO	035***73408	2021	727527	15/03/2024	R\$ 218,73
SILVANO	035***73408	2022	727527	15/03/2024	R\$ 222,34
SILVANO	035***73408	2023	727527	15/03/2024	R\$ 235,22
SILVANO	035***73408	2019	727528	15/03/2024	R\$ 252,45
SILVANO	035***73408	2020	727528	15/03/2024	R\$ 235,33
SILVANO	035***73408	2021	727528	15/03/2024	R\$ 229,84
SILVANO	035***73408	2022	727528	15/03/2024	R\$ 233,64
SILVANO	035***73408	2023	727528	15/03/2024	R\$ 235,22
SILVANO	035***73408	2019	727529	15/03/2024	R\$ 252,45
SILVANO	035***73408	2020	727529	15/03/2024	R\$ 235,33
SILVANO	035***73408	2021	727529	15/03/2024	R\$ 229,84
SILVANO	035***73408	2022	727529	15/03/2024	R\$ 233,64
SILVANO	035***73408	2023	727529	15/03/2024	R\$ 235,22
SILVANO	035***73408	2019	727530	15/03/2024	R\$ 252,45
SILVANO	035***73408	2020	727530	15/03/2024	R\$ 235,33
SILVANO	035***73408	2021	727530	15/03/2024	R\$ 229,84
SILVANO	035***73408	2022	727530	15/03/2024	R\$ 233,64
SILVANO	035***73408	2023	727530	15/03/2024	R\$ 235,22
SILVANO	035***73408	2019	727531	15/03/2024	R\$ 252,45
SILVANO	035***73408	2020	727531	15/03/2024	R\$ 235,33
SILVANO	035***73408	2021	727531	15/03/2024	R\$ 229,84
SILVANO	035***73408	2022	727531	15/03/2024	R\$ 233,64



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
SILVANO	035***73408	2023	727531	15/03/2024	R\$ 235,22
SILVANO	035***73408	2019	727532	15/03/2024	R\$ 252,45
SILVANO	035***73408	2020	727532	15/03/2024	R\$ 235,33
SILVANO	035***73408	2021	727532	15/03/2024	R\$ 229,84
SILVANO	035***73408	2022	727532	15/03/2024	R\$ 233,64
SILVANO	035***73408	2023	727532	15/03/2024	R\$ 235,22
SILVANO	035***73408	2019	727533	15/03/2024	R\$ 252,45
SILVANO	035***73408	2020	727533	15/03/2024	R\$ 235,33
SILVANO	035***73408	2021	727533	15/03/2024	R\$ 229,84
SILVANO	035***73408	2022	727533	15/03/2024	R\$ 233,64
SILVANO	035***73408	2023	727533	15/03/2024	R\$ 235,22
SILVANO	035***73408	2019	727534	15/03/2024	R\$ 252,45
SILVANO	035***73408	2020	727534	15/03/2024	R\$ 235,33
SILVANO	035***73408	2021	727534	15/03/2024	R\$ 229,84
SILVANO	035***73408	2022	727534	15/03/2024	R\$ 233,64
SILVANO	035***73408	2023	727534	15/03/2024	R\$ 235,22
SILVANO	035***73408	2019	727535	15/03/2024	R\$ 252,45
SILVANO	035***73408	2020	727535	15/03/2024	R\$ 235,33
SILVANO	035***73408	2021	727535	15/03/2024	R\$ 229,84
SILVANO	035***73408	2022	727535	15/03/2024	R\$ 233,64
SILVANO	035***73408	2023	727535	15/03/2024	R\$ 235,22
SILVANO	035***73408	2019	727536	15/03/2024	R\$ 279,16
SILVANO	035***73408	2020	727536	15/03/2024	R\$ 260,22
SILVANO	035***73408	2021	727536	15/03/2024	R\$ 254,16
SILVANO	035***73408	2022	727536	15/03/2024	R\$ 258,37
SILVANO	035***73408	2023	727536	15/03/2024	R\$ 260,13
SILVANO	035***73408	2019	727537	15/03/2024	R\$ 252,45
SILVANO	035***73408	2020	727537	15/03/2024	R\$ 235,33
SILVANO	035***73408	2021	727537	15/03/2024	R\$ 229,84
SILVANO	035***73408	2022	727537	15/03/2024	R\$ 233,64
SILVANO	035***73408	2023	727537	15/03/2024	R\$ 235,22
SILVANO	035***73408	2019	727538	15/03/2024	R\$ 252,45
SILVANO	035***73408	2020	727538	15/03/2024	R\$ 235,33
SILVANO	035***73408	2021	727538	15/03/2024	R\$ 229,84
SILVANO	035***73408	2022	727538	15/03/2024	R\$ 233,64
SILVANO	035***73408	2023	727538	15/03/2024	R\$ 235,22
SILVANO	035***73408	2019	727539	15/03/2024	R\$ 252,45
SILVANO	035***73408	2020	727539	15/03/2024	R\$ 235,33
SILVANO	035***73408	2021	727539	15/03/2024	R\$ 229,84
SILVANO	035***73408	2022	727539	15/03/2024	R\$ 233,64
SILVANO	035***73408	2023	727539	15/03/2024	R\$ 235,22
JOSÉ	517***02453	2022	727540	15/03/2024	R\$ 233,64
JOSÉ	517***02453	2023	727540	15/03/2024	R\$ 235,22
JOSÉ	517***02453	2022	727541	15/03/2024	R\$ 233,64
JOSÉ	517***02453	2023	727541	15/03/2024	R\$ 235,22
JOSÉ	517***02453	2022	727542	15/03/2024	R\$ 233,64



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSÉ	517***02453	2023	727542	15/03/2024	R\$ 235,22
JOSÉ	765***17415	2022	727543	15/03/2024	R\$ 187,35
JOSÉ	765***17415	2023	727543	15/03/2024	R\$ 187,89
JOSÉ	517***02453	2022	727544	15/03/2024	R\$ 233,64
JOSÉ	517***02453	2023	727544	15/03/2024	R\$ 235,22
SEVERINA	067***23428	2019	727545	15/03/2024	R\$ 252,45
SEVERINA	067***23428	2020	727545	15/03/2024	R\$ 235,33
SEVERINA	067***23428	2021	727545	15/03/2024	R\$ 229,84
SEVERINA	067***23428	2022	727545	15/03/2024	R\$ 233,64
SEVERINA	067***23428	2023	727545	15/03/2024	R\$ 235,22
PEDRO	071***93479	2019	727546	15/03/2024	R\$ 252,45
PEDRO	071***93479	2020	727546	15/03/2024	R\$ 235,33
PEDRO	071***93479	2021	727546	15/03/2024	R\$ 229,84
PEDRO	071***93479	2022	727546	15/03/2024	R\$ 233,64
PEDRO	071***93479	2023	727546	15/03/2024	R\$ 235,22
LUIZ	862***66449	2022	727547	15/03/2024	R\$ 85,94
LUIZ	862***66449	2023	727547	15/03/2024	R\$ 86,52
LUIZ	862***66449	2022	727548	15/03/2024	R\$ 85,94
LUIZ	862***66449	2023	727548	15/03/2024	R\$ 86,52
LUIZ	862***66449	2022	727549	15/03/2024	R\$ 85,94
LUIZ	862***66449	2023	727549	15/03/2024	R\$ 86,52
MARIA	293***18877	2019	727550	15/03/2024	R\$ 252,45
MARIA	293***18877	2020	727550	15/03/2024	R\$ 235,33
MARIA	293***18877	2021	727550	15/03/2024	R\$ 229,84
MARIA	293***18877	2022	727550	15/03/2024	R\$ 233,64
MARIA	293***18877	2023	727550	15/03/2024	R\$ 235,22
ORLANDO	078***96440	2019	727551	15/03/2024	R\$ 252,45
ORLANDO	078***96440	2020	727551	15/03/2024	R\$ 235,33
ORLANDO	078***96440	2021	727551	15/03/2024	R\$ 229,84
ORLANDO	078***96440	2022	727551	15/03/2024	R\$ 233,64
ORLANDO	078***96440	2023	727551	15/03/2024	R\$ 235,22
CARLA	051***30406	2019	727552	15/03/2024	R\$ 252,45
CARLA	051***30406	2020	727552	15/03/2024	R\$ 235,33
CARLA	051***30406	2021	727552	15/03/2024	R\$ 229,84
CARLA	051***30406	2022	727552	15/03/2024	R\$ 233,64
CARLA	051***30406	2023	727552	15/03/2024	R\$ 235,22
JOSINETE	038***67461	2019	727553	15/03/2024	R\$ 252,45
JOSINETE	038***67461	2020	727553	15/03/2024	R\$ 235,33
JOSINETE	038***67461	2021	727553	15/03/2024	R\$ 229,84
JOSINETE	038***67461	2022	727553	15/03/2024	R\$ 233,64
JOSINETE	038***67461	2023	727553	15/03/2024	R\$ 235,22
JOSINETE	038***67461	2019	727554	15/03/2024	R\$ 252,45
JOSINETE	038***67461	2020	727554	15/03/2024	R\$ 235,33
JOSINETE	038***67461	2021	727554	15/03/2024	R\$ 229,84
JOSINETE	038***67461	2022	727554	15/03/2024	R\$ 233,64
JOSINETE	038***67461	2023	727554	15/03/2024	R\$ 235,22



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
BENTO	050***94485	2019	727555	15/03/2024	R\$ 279,16
BENTO	050***94485	2020	727555	15/03/2024	R\$ 260,22
BENTO	050***94485	2021	727555	15/03/2024	R\$ 254,16
BENTO	050***94485	2022	727555	15/03/2024	R\$ 258,37
BENTO	050***94485	2023	727555	15/03/2024	R\$ 260,13
JOSÉ	046***77475	2019	727556	15/03/2024	R\$ 252,45
JOSÉ	046***77475	2020	727556	15/03/2024	R\$ 235,33
JOSÉ	046***77475	2021	727556	15/03/2024	R\$ 229,84
JOSÉ	046***77475	2022	727556	15/03/2024	R\$ 233,64
JOSÉ	046***77475	2023	727556	15/03/2024	R\$ 235,22
DIOCESE	107***51000191	2019	727557	15/03/2024	R\$ 252,45
DIOCESE	107***51000191	2020	727557	15/03/2024	R\$ 235,33
DIOCESE	107***51000191	2021	727557	15/03/2024	R\$ 229,84
DIOCESE	107***51000191	2022	727557	15/03/2024	R\$ 233,64
DIOCESE	107***51000191	2023	727557	15/03/2024	R\$ 235,22
JOSE	900***00922	2022	727558	15/03/2024	R\$ 29,68
JOSE	900***00922	2023	727558	15/03/2024	R\$ 29,88
JOSE	098***54465	2019	727559	15/03/2024	R\$ 252,45
JOSE	098***54465	2020	727559	15/03/2024	R\$ 235,33
JOSE	098***54465	2021	727559	15/03/2024	R\$ 229,84
JOSE	098***54465	2022	727559	15/03/2024	R\$ 233,64
JOSE	098***54465	2023	727559	15/03/2024	R\$ 235,22
JOSE	900***00922	2022	727560	15/03/2024	R\$ 29,68
JOSE	900***00922	2023	727560	15/03/2024	R\$ 29,88
JOSE	900***00922	2022	727561	15/03/2024	R\$ 29,68
JOSE	900***00922	2023	727561	15/03/2024	R\$ 29,88
JOSE	900***00922	2022	727562	15/03/2024	R\$ 29,68
JOSE	900***00922	2023	727562	15/03/2024	R\$ 29,88
ABDVAL	900***00922	2022	727563	15/03/2024	R\$ 29,68
ABDVAL	900***00922	2023	727563	15/03/2024	R\$ 29,88
ABEL	900***00922	2022	727564	15/03/2024	R\$ 247,61
ABEL	900***00922	2023	727564	15/03/2024	R\$ 249,29
ALDINETE	900***00922	2022	727565	15/03/2024	R\$ 247,61
ALDINETE	900***00922	2023	727565	15/03/2024	R\$ 249,29
EDVAN	071***45770	2019	727566	15/03/2024	R\$ 252,45
EDVAN	071***45770	2020	727566	15/03/2024	R\$ 235,33
EDVAN	071***45770	2021	727566	15/03/2024	R\$ 229,84
EDVAN	071***45770	2022	727566	15/03/2024	R\$ 233,64
EDVAN	071***45770	2023	727566	15/03/2024	R\$ 235,22
ANTONIO	900***00922	2022	727567	15/03/2024	R\$ 247,61
ANTONIO	900***00922	2023	727567	15/03/2024	R\$ 249,29
ALUISIO	900***00922	2022	727568	15/03/2024	R\$ 247,61
ALUISIO	900***00922	2023	727568	15/03/2024	R\$ 249,29
EVERALDO	046***76406	2019	727570	15/03/2024	R\$ 252,45
EVERALDO	046***76406	2020	727570	15/03/2024	R\$ 235,33
EVERALDO	046***76406	2021	727570	15/03/2024	R\$ 229,84



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EVERALDO	046***76406	2022	727570	15/03/2024	R\$ 233,64
EVERALDO	046***76406	2023	727570	15/03/2024	R\$ 235,22
MARIA	900***00922	2022	727571	15/03/2024	R\$ 233,64
MARIA	900***00922	2023	727571	15/03/2024	R\$ 235,22
JOAO	900***00922	2022	727572	15/03/2024	R\$ 247,61
JOAO	900***00922	2023	727572	15/03/2024	R\$ 249,29
JOSE	830***83468	2019	727575	15/03/2024	R\$ 252,54
JOSE	830***83468	2020	727575	15/03/2024	R\$ 235,42
JOSE	830***83468	2021	727575	15/03/2024	R\$ 229,92
JOSE	830***83468	2022	727575	15/03/2024	R\$ 233,73
JOSE	830***83468	2023	727575	15/03/2024	R\$ 235,29
JOAO	900***00922	2022	727576	15/03/2024	R\$ 247,61
JOAO	900***00922	2023	727576	15/03/2024	R\$ 249,29
JOSE	830***83468	2019	727577	15/03/2024	R\$ 252,45
JOSE	830***83468	2020	727577	15/03/2024	R\$ 235,33
JOSE	830***83468	2021	727577	15/03/2024	R\$ 229,84
JOSE	830***83468	2022	727577	15/03/2024	R\$ 233,64
JOSE	830***83468	2023	727577	15/03/2024	R\$ 235,22
JOSE	900***00922	2022	727578	15/03/2024	R\$ 247,61
JOSE	900***00922	2023	727578	15/03/2024	R\$ 249,29
JOSE	900***00922	2022	727580	15/03/2024	R\$ 247,61
JOSE	900***00922	2023	727580	15/03/2024	R\$ 249,29
AMARO	900***00922	2022	727582	15/03/2024	R\$ 183,79
AMARO	900***00922	2023	727582	15/03/2024	R\$ 185,04
SILVANO	011***38498	2022	727583	15/03/2024	R\$ 145,54
SILVANO	011***38498	2023	727583	15/03/2024	R\$ 146,51
JOSE	043***35460	2023	727584	15/03/2024	R\$ 245,85
ERIVA	107***21492	2022	727585	15/03/2024	R\$ 120,37
ERIVA	107***21492	2023	727585	15/03/2024	R\$ 121,20
ALDENES	900***00922	2022	727587	15/03/2024	R\$ 247,61
ALDENES	900***00922	2023	727587	15/03/2024	R\$ 249,29
YLARIO	900***00922	2022	727588	15/03/2024	R\$ 247,61
YLARIO	900***00922	2023	727588	15/03/2024	R\$ 249,29
YLARIO	900***00922	2022	727590	15/03/2024	R\$ 247,61
YLARIO	900***00922	2023	727590	15/03/2024	R\$ 249,29
MARIA	019***60402	2022	727591	15/03/2024	R\$ 141,91
MARIA	019***60402	2023	727591	15/03/2024	R\$ 142,89
SEVERINA	033***27450	2022	727592	15/03/2024	R\$ 133,78
SEVERINA	033***27450	2023	727592	15/03/2024	R\$ 134,70
ELIETE	047***99421	2019	727593	15/03/2024	R\$ 235,01
ELIETE	047***99421	2020	727593	15/03/2024	R\$ 219,08
ELIETE	047***99421	2021	727593	15/03/2024	R\$ 213,97
ELIETE	047***99421	2022	727593	15/03/2024	R\$ 217,50
JOSE	900***00922	2022	727594	15/03/2024	R\$ 226,39
JOSE	900***00922	2023	727594	15/03/2024	R\$ 227,93
ZULEIDE	000***00000	2022	727596	15/03/2024	R\$ 270,08



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ZULEIDE	000***00000	2023	727596	15/03/2024	R\$ 271,90
MARIVALDO	857***74472	2022	727600	15/03/2024	R\$ 270,26
MARIVALDO	857***74472	2023	727600	15/03/2024	R\$ 272,11
LUIZ	900***00922	2022	727601	15/03/2024	R\$ 106,94
LUIZ	900***00922	2023	727601	15/03/2024	R\$ 107,64
LUIS	900***00922	2022	727602	15/03/2024	R\$ 91,42
LUIS	900***00922	2023	727602	15/03/2024	R\$ 92,05
ENOQUE	472***20482	2019	727603	15/03/2024	R\$ 14,97
ENOQUE	472***20482	2020	727603	15/03/2024	R\$ 13,99
ENOQUE	472***20482	2021	727603	15/03/2024	R\$ 13,64
ENOQUE	472***20482	2022	727603	15/03/2024	R\$ 13,89
ENOQUE	472***20482	2023	727603	15/03/2024	R\$ 13,95
OMAR	015***58468	2022	727604	15/03/2024	R\$ 315,10
OMAR	015***58468	2023	727604	15/03/2024	R\$ 317,23
RISALVA	000***00000	2022	727605	15/03/2024	R\$ 272,60
RISALVA	000***00000	2023	727605	15/03/2024	R\$ 274,44
RISALVA	000***00000	2022	727606	15/03/2024	R\$ 247,61
RISALVA	000***00000	2023	727606	15/03/2024	R\$ 249,29
MARINALDO	000***00000	2022	727607	15/03/2024	R\$ 247,61
MARINALDO	000***00000	2023	727607	15/03/2024	R\$ 249,29
ESP	900***00922	2022	727608	15/03/2024	R\$ 247,61
ESP	900***00922	2023	727608	15/03/2024	R\$ 249,29
EDINALDO	011***11478	2019	727609	15/03/2024	R\$ 14,88
EDINALDO	011***11478	2020	727609	15/03/2024	R\$ 13,90
EDINALDO	011***11478	2021	727609	15/03/2024	R\$ 13,56
EDINALDO	011***11478	2022	727609	15/03/2024	R\$ 13,80
EDINALDO	011***11478	2023	727609	15/03/2024	R\$ 13,88
JOSEFA	834***36472	2019	727610	15/03/2024	R\$ 16,01
JOSEFA	834***36472	2020	727610	15/03/2024	R\$ 14,93
JOSEFA	834***36472	2021	727610	15/03/2024	R\$ 14,58
JOSEFA	834***36472	2022	727610	15/03/2024	R\$ 14,82
JOSEFA	834***36472	2023	727610	15/03/2024	R\$ 14,91
SILVANO	035***73408	2019	727611	15/03/2024	R\$ 16,01
SILVANO	035***73408	2020	727611	15/03/2024	R\$ 14,93
SILVANO	035***73408	2021	727611	15/03/2024	R\$ 14,58
SILVANO	035***73408	2022	727611	15/03/2024	R\$ 14,82
SILVANO	035***73408	2023	727611	15/03/2024	R\$ 14,91
SILVANO	035***73408	2019	727612	15/03/2024	R\$ 16,01
SILVANO	035***73408	2020	727612	15/03/2024	R\$ 14,93
SILVANO	035***73408	2021	727612	15/03/2024	R\$ 14,58
SILVANO	035***73408	2022	727612	15/03/2024	R\$ 14,82
SILVANO	035***73408	2023	727612	15/03/2024	R\$ 14,91
SILVANO	035***73408	2019	727613	15/03/2024	R\$ 16,01
SILVANO	035***73408	2020	727613	15/03/2024	R\$ 14,93
SILVANO	035***73408	2021	727613	15/03/2024	R\$ 14,58
SILVANO	035***73408	2022	727613	15/03/2024	R\$ 14,82



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Divida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
SILVANO	035***73408	2023	727613	15/03/2024	R\$ 14,91
SILVANO	035***73408	2019	727614	15/03/2024	R\$ 16,01
SILVANO	035***73408	2020	727614	15/03/2024	R\$ 14,93
SILVANO	035***73408	2021	727614	15/03/2024	R\$ 14,58
SILVANO	035***73408	2022	727614	15/03/2024	R\$ 14,82
SILVANO	035***73408	2023	727614	15/03/2024	R\$ 14,91
SILVANO	035***73408	2019	727615	15/03/2024	R\$ 16,01
SILVANO	035***73408	2020	727615	15/03/2024	R\$ 14,93
SILVANO	035***73408	2021	727615	15/03/2024	R\$ 14,58
SILVANO	035***73408	2022	727615	15/03/2024	R\$ 14,82
SILVANO	035***73408	2023	727615	15/03/2024	R\$ 14,91
SILVANO	035***73408	2019	727616	15/03/2024	R\$ 16,01
SILVANO	035***73408	2020	727616	15/03/2024	R\$ 14,93
SILVANO	035***73408	2021	727616	15/03/2024	R\$ 14,58
SILVANO	035***73408	2022	727616	15/03/2024	R\$ 14,82
SILVANO	035***73408	2023	727616	15/03/2024	R\$ 14,91
SILVANO	035***73408	2019	727617	15/03/2024	R\$ 16,01
SILVANO	035***73408	2020	727617	15/03/2024	R\$ 14,93
SILVANO	035***73408	2021	727617	15/03/2024	R\$ 14,58
SILVANO	035***73408	2022	727617	15/03/2024	R\$ 14,82
SILVANO	035***73408	2023	727617	15/03/2024	R\$ 14,91
SILVANO	035***73408	2019	727618	15/03/2024	R\$ 16,01
SILVANO	035***73408	2020	727618	15/03/2024	R\$ 14,93
SILVANO	035***73408	2021	727618	15/03/2024	R\$ 14,58
SILVANO	035***73408	2022	727618	15/03/2024	R\$ 14,82
SILVANO	035***73408	2023	727618	15/03/2024	R\$ 14,91
SILVANO	035***73408	2019	727619	15/03/2024	R\$ 16,01
SILVANO	035***73408	2020	727619	15/03/2024	R\$ 14,93
SILVANO	035***73408	2021	727619	15/03/2024	R\$ 14,58
SILVANO	035***73408	2022	727619	15/03/2024	R\$ 14,82
SILVANO	035***73408	2023	727619	15/03/2024	R\$ 14,91
SILVANO	035***73408	2019	727620	15/03/2024	R\$ 16,01
SILVANO	035***73408	2020	727620	15/03/2024	R\$ 14,93
SILVANO	035***73408	2021	727620	15/03/2024	R\$ 14,58
SILVANO	035***73408	2022	727620	15/03/2024	R\$ 14,82
SILVANO	035***73408	2023	727620	15/03/2024	R\$ 14,91
JOAO	115***86490	2022	727621	15/03/2024	R\$ 121,49
JOAO	115***86490	2023	727621	15/03/2024	R\$ 122,31
ELIELSON	709***41479	2022	727622	15/03/2024	R\$ 118,97
ELIELSON	709***41479	2023	727622	15/03/2024	R\$ 119,65
OFÉLIA	720***00487	2019	727623	15/03/2024	R\$ 179,58
OFÉLIA	720***00487	2020	727623	15/03/2024	R\$ 174,26
OFÉLIA	720***00487	2021	727623	15/03/2024	R\$ 168,46
OFÉLIA	720***00487	2022	727623	15/03/2024	R\$ 170,38
OFÉLIA	720***00487	2023	727623	15/03/2024	R\$ 165,67
SILVANO	035***73408	2022	727624	15/03/2024	R\$ 118,97



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
SILVANO	035***73408	2023	727624	15/03/2024	R\$ 119,65
SILVANO	035***73408	2019	727625	15/03/2024	R\$ 16,01
SILVANO	035***73408	2020	727625	15/03/2024	R\$ 14,93
SILVANO	035***73408	2021	727625	15/03/2024	R\$ 14,58
SILVANO	035***73408	2022	727625	15/03/2024	R\$ 14,82
SILVANO	035***73408	2023	727625	15/03/2024	R\$ 14,91
JOSE	077***32489	2019	727628	15/03/2024	R\$ 16,01
JOSE	077***32489	2020	727628	15/03/2024	R\$ 14,93
JOSE	077***32489	2021	727628	15/03/2024	R\$ 14,58
JOSE	077***32489	2022	727628	15/03/2024	R\$ 14,82
JOSE	077***32489	2023	727628	15/03/2024	R\$ 14,91
JOSEFA	077***95436	2019	727630	15/03/2024	R\$ 16,01
JOSEFA	077***95436	2020	727630	15/03/2024	R\$ 14,93
JOSEFA	077***95436	2021	727630	15/03/2024	R\$ 14,58
JOSEFA	077***95436	2022	727630	15/03/2024	R\$ 14,82
JOSEFA	077***95436	2023	727630	15/03/2024	R\$ 14,91
JANE	116***99402	2019	727633	15/03/2024	R\$ 176,45
JANE	116***99402	2020	727633	15/03/2024	R\$ 170,99
JANE	116***99402	2021	727633	15/03/2024	R\$ 165,05
JANE	116***99402	2022	727633	15/03/2024	R\$ 166,62
JANE	116***99402	2023	727633	15/03/2024	R\$ 160,37
JOSÉ	517***02453	2019	727634	15/03/2024	R\$ 3,81
JOSÉ	517***02453	2020	727634	15/03/2024	R\$ 3,55
JOSÉ	517***02453	2021	727634	15/03/2024	R\$ 14,58
JOSÉ	517***02453	2022	727634	15/03/2024	R\$ 14,82
JOSÉ	517***02453	2023	727634	15/03/2024	R\$ 14,91
JOSÉ	517***02453	2019	727635	15/03/2024	R\$ 3,81
JOSÉ	517***02453	2020	727635	15/03/2024	R\$ 3,55
JOSÉ	517***02453	2021	727635	15/03/2024	R\$ 14,58
JOSÉ	517***02453	2022	727635	15/03/2024	R\$ 14,82
JOSÉ	517***02453	2023	727635	15/03/2024	R\$ 14,91
JOSÉ	517***02453	2019	727636	15/03/2024	R\$ 3,81
JOSÉ	517***02453	2020	727636	15/03/2024	R\$ 3,55
JOSÉ	517***02453	2021	727636	15/03/2024	R\$ 14,58
JOSÉ	517***02453	2022	727636	15/03/2024	R\$ 14,82
JOSÉ	517***02453	2023	727636	15/03/2024	R\$ 14,91
JOSÉ	517***02453	2019	727637	15/03/2024	R\$ 3,81
JOSÉ	517***02453	2020	727637	15/03/2024	R\$ 3,55
JOSÉ	517***02453	2021	727637	15/03/2024	R\$ 14,58
JOSÉ	517***02453	2022	727637	15/03/2024	R\$ 14,82
JOSÉ	517***02453	2023	727637	15/03/2024	R\$ 14,91
JOSÉ	517***02453	2019	727638	15/03/2024	R\$ 3,81
JOSÉ	517***02453	2020	727638	15/03/2024	R\$ 3,55
JOSÉ	517***02453	2021	727638	15/03/2024	R\$ 14,58
JOSÉ	517***02453	2022	727638	15/03/2024	R\$ 14,82
JOSÉ	517***02453	2023	727638	15/03/2024	R\$ 14,91



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MILTON	900***00922	2022	727641	15/03/2024	R\$ 14,82
MILTON	900***00922	2023	727641	15/03/2024	R\$ 14,91
MILTON	900***00922	2022	727642	15/03/2024	R\$ 14,82
MILTON	900***00922	2023	727642	15/03/2024	R\$ 14,91
MILTON	900***00922	2022	727643	15/03/2024	R\$ 14,82
MILTON	900***00922	2023	727643	15/03/2024	R\$ 14,91
MILTON	900***00922	2022	727644	15/03/2024	R\$ 14,82
MILTON	900***00922	2023	727644	15/03/2024	R\$ 14,91
TEREZINHA	027***52451	2022	727645	15/03/2024	R\$ 14,82
TEREZINHA	027***52451	2023	727645	15/03/2024	R\$ 14,91
GIRLENE	027***41456	2019	727646	15/03/2024	R\$ 16,01
GIRLENE	027***41456	2020	727646	15/03/2024	R\$ 14,93
GIRLENE	027***41456	2021	727646	15/03/2024	R\$ 14,58
GIRLENE	027***41456	2022	727646	15/03/2024	R\$ 14,82
GIRLENE	027***41456	2023	727646	15/03/2024	R\$ 14,91
NILTON	460***85449	2019	727647	15/03/2024	R\$ 16,01
NILTON	460***85449	2019	727648	15/03/2024	R\$ 16,01
NILTON	460***85449	2020	727648	15/03/2024	R\$ 14,93
NILTON	460***85449	2021	727648	15/03/2024	R\$ 14,58
NILTON	460***85449	2022	727648	15/03/2024	R\$ 14,82
NILTON	460***85449	2023	727648	15/03/2024	R\$ 14,91
JOSEANE	063***15400	2019	727649	15/03/2024	R\$ 16,01
JOSEANE	063***15400	2020	727649	15/03/2024	R\$ 14,93
JOSEANE	063***15400	2021	727649	15/03/2024	R\$ 14,58
JOSEANE	063***15400	2022	727649	15/03/2024	R\$ 14,82
JOSEANE	063***15400	2023	727649	15/03/2024	R\$ 14,91
MARIA	097***61423	2019	727651	15/03/2024	R\$ 16,01
MARIA	097***61423	2020	727651	15/03/2024	R\$ 14,93
MARIA	097***61423	2021	727651	15/03/2024	R\$ 14,58
MARIA	097***61423	2022	727651	15/03/2024	R\$ 14,82
MARIA	097***61423	2023	727651	15/03/2024	R\$ 14,91
SIMONE	062***72402	2019	727652	15/03/2024	R\$ 16,01
SIMONE	062***72402	2020	727652	15/03/2024	R\$ 14,93
SIMONE	062***72402	2021	727652	15/03/2024	R\$ 14,58
SIMONE	062***72402	2022	727652	15/03/2024	R\$ 14,82
SIMONE	062***72402	2023	727652	15/03/2024	R\$ 14,91
LUZINETE	363***30487	2019	727653	15/03/2024	R\$ 16,01
LUZINETE	363***30487	2020	727653	15/03/2024	R\$ 14,93
LUZINETE	363***30487	2021	727653	15/03/2024	R\$ 14,58
LUZINETE	363***30487	2022	727653	15/03/2024	R\$ 14,82
LUZINETE	363***30487	2023	727653	15/03/2024	R\$ 14,91
EDSON	031***80407	2019	727655	15/03/2024	R\$ 16,01
EDSON	031***80407	2020	727655	15/03/2024	R\$ 14,93
EDSON	031***80407	2021	727655	15/03/2024	R\$ 14,58
EDSON	031***80407	2022	727655	15/03/2024	R\$ 14,82
EDSON	031***80407	2023	727655	15/03/2024	R\$ 14,91



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
RONIVON	069***62655	2019	727656	15/03/2024	R\$ 16,01
RONIVON	069***62655	2020	727656	15/03/2024	R\$ 14,93
RONIVON	069***62655	2021	727656	15/03/2024	R\$ 14,58
RONIVON	069***62655	2022	727656	15/03/2024	R\$ 14,82
RONIVON	069***62655	2023	727656	15/03/2024	R\$ 14,91
MARIA	029***16884	2019	727657	15/03/2024	R\$ 16,01
MARIA	029***16884	2020	727657	15/03/2024	R\$ 14,93
MARIA	029***16884	2021	727657	15/03/2024	R\$ 14,58
MARIA	029***16884	2022	727657	15/03/2024	R\$ 14,82
MARIA	029***16884	2023	727657	15/03/2024	R\$ 14,91
MARIA	067***57416	2019	727658	15/03/2024	R\$ 16,01
MARIA	067***57416	2020	727658	15/03/2024	R\$ 14,93
MARIA	067***57416	2021	727658	15/03/2024	R\$ 14,58
MARIA	067***57416	2022	727658	15/03/2024	R\$ 14,82
MARIA	067***57416	2023	727658	15/03/2024	R\$ 14,91
HELENA	020***21499	2019	727659	15/03/2024	R\$ 217,69
HELENA	020***21499	2020	727659	15/03/2024	R\$ 202,92
HELENA	020***21499	2021	727659	15/03/2024	R\$ 198,19
HELENA	020***21499	2022	727659	15/03/2024	R\$ 201,45
HELENA	020***21499	2023	727659	15/03/2024	R\$ 202,83
IVANEIDE	063***01476	2019	727660	15/03/2024	R\$ 16,01
IVANEIDE	063***01476	2020	727660	15/03/2024	R\$ 14,93
IVANEIDE	063***01476	2021	727660	15/03/2024	R\$ 14,58
IVANEIDE	063***01476	2022	727660	15/03/2024	R\$ 14,82
IVANEIDE	063***01476	2023	727660	15/03/2024	R\$ 14,91
SEBASTIAO	018***32494	2019	727661	15/03/2024	R\$ 16,10
SEBASTIAO	018***32494	2020	727661	15/03/2024	R\$ 15,02
SEBASTIAO	018***32494	2021	727661	15/03/2024	R\$ 14,66
SEBASTIAO	018***32494	2022	727661	15/03/2024	R\$ 14,91
SEBASTIAO	018***32494	2023	727661	15/03/2024	R\$ 14,98
JOSIMARIO	869***00420	2019	727663	15/03/2024	R\$ 16,01
JOSIMARIO	869***00420	2020	727663	15/03/2024	R\$ 14,93
JOSIMARIO	869***00420	2021	727663	15/03/2024	R\$ 14,58
JOSIMARIO	869***00420	2022	727663	15/03/2024	R\$ 14,82
JOSIMARIO	869***00420	2023	727663	15/03/2024	R\$ 14,91
MARIA	044***65435	2019	727664	15/03/2024	R\$ 16,01
MARIA	044***65435	2020	727664	15/03/2024	R\$ 14,93
MARIA	044***65435	2021	727664	15/03/2024	R\$ 14,58
MARIA	044***65435	2022	727664	15/03/2024	R\$ 14,82
MARIA	044***65435	2023	727664	15/03/2024	R\$ 14,91
GERALDO	291***66453	2019	727665	15/03/2024	R\$ 16,01
GERALDO	291***66453	2020	727665	15/03/2024	R\$ 14,93
GERALDO	291***66453	2021	727665	15/03/2024	R\$ 14,58
GERALDO	291***66453	2022	727665	15/03/2024	R\$ 14,82
GERALDO	291***66453	2023	727665	15/03/2024	R\$ 14,91
GERALDO	291***66453	2019	727666	15/03/2024	R\$ 16,01



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
GERALDO	291***66453	2020	727666	15/03/2024	R\$ 14,93
GERALDO	291***66453	2021	727666	15/03/2024	R\$ 14,58
GERALDO	291***66453	2022	727666	15/03/2024	R\$ 14,82
GERALDO	291***66453	2023	727666	15/03/2024	R\$ 14,91
GERALDO	291***66453	2019	727667	15/03/2024	R\$ 16,01
GERALDO	291***66453	2020	727667	15/03/2024	R\$ 14,93
GERALDO	291***66453	2021	727667	15/03/2024	R\$ 14,58
GERALDO	291***66453	2022	727667	15/03/2024	R\$ 14,82
GERALDO	291***66453	2023	727667	15/03/2024	R\$ 14,91
GERALDO	291***66453	2019	727668	15/03/2024	R\$ 16,01
GERALDO	291***66453	2020	727668	15/03/2024	R\$ 14,93
GERALDO	291***66453	2021	727668	15/03/2024	R\$ 14,58
GERALDO	291***66453	2022	727668	15/03/2024	R\$ 14,82
GERALDO	291***66453	2023	727668	15/03/2024	R\$ 14,91
CICERO	881***94415	2019	727671	15/03/2024	R\$ 16,01
CICERO	881***94415	2020	727671	15/03/2024	R\$ 14,93
CICERO	881***94415	2021	727671	15/03/2024	R\$ 14,58
CICERO	881***94415	2022	727671	15/03/2024	R\$ 14,82
CICERO	881***94415	2023	727671	15/03/2024	R\$ 14,91
MARIA	029***32460	2019	727672	15/03/2024	R\$ 16,01
MARIA	029***32460	2020	727672	15/03/2024	R\$ 14,93
MARIA	029***32460	2021	727672	15/03/2024	R\$ 14,58
MARIA	029***32460	2022	727672	15/03/2024	R\$ 14,82
MARIA	029***32460	2023	727672	15/03/2024	R\$ 14,91
JOAS	025***63435	2019	727673	15/03/2024	R\$ 13,44
JOAS	025***63435	2020	727673	15/03/2024	R\$ 12,52
JOAS	025***63435	2021	727673	15/03/2024	R\$ 12,23
JOAS	025***63435	2022	727673	15/03/2024	R\$ 12,44
JOAS	025***63435	2023	727673	15/03/2024	R\$ 12,50
JOSENILDO	900***00922	2022	727674	15/03/2024	R\$ 123,22
JOSENILDO	900***00922	2023	727674	15/03/2024	R\$ 124,06
EDUARDO	037***71400	2019	727675	15/03/2024	R\$ 16,42
EDUARDO	037***71400	2020	727675	15/03/2024	R\$ 15,29
EDUARDO	037***71400	2021	727675	15/03/2024	R\$ 14,94
EDUARDO	037***71400	2022	727675	15/03/2024	R\$ 15,18
EDUARDO	037***71400	2023	727675	15/03/2024	R\$ 15,30
JOELMA	030***75496	2019	727677	15/03/2024	R\$ 16,45
JOELMA	030***75496	2020	727677	15/03/2024	R\$ 15,34
JOELMA	030***75496	2021	727677	15/03/2024	R\$ 14,97
JOELMA	030***75496	2022	727677	15/03/2024	R\$ 15,23
JOELMA	030***75496	2023	727677	15/03/2024	R\$ 15,34
MARIA	050***74404	2019	727679	15/03/2024	R\$ 16,42
MARIA	050***74404	2020	727679	15/03/2024	R\$ 15,29
MARIA	050***74404	2021	727679	15/03/2024	R\$ 14,94
MARIA	050***74404	2022	727679	15/03/2024	R\$ 15,18
MARIA	050***74404	2023	727679	15/03/2024	R\$ 15,30



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EDILEUZA	900***00922	2022	727680	15/03/2024	R\$ 15,18
EDILEUZA	900***00922	2023	727680	15/03/2024	R\$ 15,30
MARIA	019***20488	2019	727681	15/03/2024	R\$ 16,42
MARIA	019***20488	2020	727681	15/03/2024	R\$ 15,29
MARIA	019***20488	2021	727681	15/03/2024	R\$ 14,94
MARIA	019***20488	2022	727681	15/03/2024	R\$ 15,18
MARIA	019***20488	2023	727681	15/03/2024	R\$ 15,30
JOSE	047***66457	2022	727683	15/03/2024	R\$ 222,33
JOSE	047***66457	2023	727683	15/03/2024	R\$ 223,83
JOAO	900***00922	2022	727685	15/03/2024	R\$ 188,14
JOAO	900***00922	2023	727685	15/03/2024	R\$ 189,43
NAU	061***88411	2019	727686	15/03/2024	R\$ 240,22
NAU	061***88411	2020	727686	15/03/2024	R\$ 223,94
NAU	061***88411	2021	727686	15/03/2024	R\$ 218,71
NAU	061***88411	2022	727686	15/03/2024	R\$ 222,33
NAU	061***88411	2023	727686	15/03/2024	R\$ 223,83
JOSE	047***75448	2019	727687	15/03/2024	R\$ 240,22
JOSE	047***75448	2020	727687	15/03/2024	R\$ 223,94
JOSE	047***75448	2021	727687	15/03/2024	R\$ 218,71
JOSE	047***75448	2022	727687	15/03/2024	R\$ 222,33
JOSE	047***75448	2023	727687	15/03/2024	R\$ 223,83
ERINALDO	044***24452	2019	727689	15/03/2024	R\$ 217,40
ERINALDO	044***24452	2020	727689	15/03/2024	R\$ 202,65
ERINALDO	044***24452	2021	727689	15/03/2024	R\$ 197,93
ERINALDO	044***24452	2022	727689	15/03/2024	R\$ 201,21
ERINALDO	044***24452	2023	727689	15/03/2024	R\$ 202,56
APARECIDO	054***05405	2019	727690	15/03/2024	R\$ 217,40
APARECIDO	054***05405	2020	727690	15/03/2024	R\$ 202,65
APARECIDO	054***05405	2021	727690	15/03/2024	R\$ 197,93
APARECIDO	054***05405	2022	727690	15/03/2024	R\$ 201,21
APARECIDO	054***05405	2023	727690	15/03/2024	R\$ 202,56
ADRIANO	047***91473	2022	727691	15/03/2024	R\$ 201,21
ADRIANO	047***91473	2023	727691	15/03/2024	R\$ 202,56
LUCIA	040***04406	2019	727694	15/03/2024	R\$ 217,40
LUCIA	040***04406	2020	727694	15/03/2024	R\$ 202,65
LUCIA	040***04406	2021	727694	15/03/2024	R\$ 197,93
LUCIA	040***04406	2022	727694	15/03/2024	R\$ 201,21
LUCIA	040***04406	2023	727694	15/03/2024	R\$ 202,56
JOSEANA	935***58491	2019	727695	15/03/2024	R\$ 217,40
JOSEANA	935***58491	2020	727695	15/03/2024	R\$ 202,65
JOSEANA	935***58491	2021	727695	15/03/2024	R\$ 197,93
JOSEANA	935***58491	2022	727695	15/03/2024	R\$ 201,21
JOSEANA	935***58491	2023	727695	15/03/2024	R\$ 202,56
JOSEANA	935***58491	2019	727696	15/03/2024	R\$ 217,40
JOSEANA	935***58491	2020	727696	15/03/2024	R\$ 202,65
JOSEANA	935***58491	2021	727696	15/03/2024	R\$ 197,93



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JOSEANA	935***58491	2022	727696	15/03/2024	R\$ 201,21
JOSEANA	935***58491	2023	727696	15/03/2024	R\$ 202,56
JOSEANA	935***58491	2019	727697	15/03/2024	R\$ 217,40
JOSEANA	935***58491	2020	727697	15/03/2024	R\$ 202,65
JOSEANA	935***58491	2021	727697	15/03/2024	R\$ 197,93
JOSEANA	935***58491	2022	727697	15/03/2024	R\$ 201,21
JOSEANA	935***58491	2023	727697	15/03/2024	R\$ 202,56
ANA	589***52549	2019	727699	15/03/2024	R\$ 217,40
ANA	589***52549	2020	727699	15/03/2024	R\$ 202,65
ANA	589***52549	2021	727699	15/03/2024	R\$ 197,93
ANA	589***52549	2022	727699	15/03/2024	R\$ 201,21
ANA	589***52549	2023	727699	15/03/2024	R\$ 202,56
ANA	589***52549	2019	727700	15/03/2024	R\$ 217,40
ANA	589***52549	2020	727700	15/03/2024	R\$ 202,65
ANA	589***52549	2021	727700	15/03/2024	R\$ 197,93
ANA	589***52549	2022	727700	15/03/2024	R\$ 201,21
ANA	589***52549	2023	727700	15/03/2024	R\$ 202,56
ANA	589***52549	2019	727701	15/03/2024	R\$ 217,40
ANA	589***52549	2020	727701	15/03/2024	R\$ 202,65
ANA	589***52549	2021	727701	15/03/2024	R\$ 197,93
ANA	589***52549	2022	727701	15/03/2024	R\$ 201,21
ANA	589***52549	2023	727701	15/03/2024	R\$ 202,56
ANA	589***52549	2019	727702	15/03/2024	R\$ 217,40
ANA	589***52549	2020	727702	15/03/2024	R\$ 202,65
ANA	589***52549	2021	727702	15/03/2024	R\$ 197,93
ANA	589***52549	2022	727702	15/03/2024	R\$ 201,21
ANA	589***52549	2023	727702	15/03/2024	R\$ 202,56
JOSEFA	102***89405	2019	727704	15/03/2024	R\$ 217,40
JOSEFA	102***89405	2020	727704	15/03/2024	R\$ 202,65
JOSEFA	102***89405	2021	727704	15/03/2024	R\$ 197,93
JOSEFA	102***89405	2022	727704	15/03/2024	R\$ 201,21
JOSEFA	102***89405	2023	727704	15/03/2024	R\$ 202,56
JOSEANA	935***58491	2019	727705	15/03/2024	R\$ 217,40
JOSEANA	935***58491	2020	727705	15/03/2024	R\$ 202,65
JOSEANA	935***58491	2021	727705	15/03/2024	R\$ 197,93
JOSEANA	935***58491	2022	727705	15/03/2024	R\$ 201,21
JOSEANA	935***58491	2023	727705	15/03/2024	R\$ 202,56
VANA	728***85449	2019	727706	15/03/2024	R\$ 217,40
VANA	728***85449	2020	727706	15/03/2024	R\$ 202,65
VANA	728***85449	2021	727706	15/03/2024	R\$ 197,93
VANA	728***85449	2022	727706	15/03/2024	R\$ 201,21
VANA	728***85449	2023	727706	15/03/2024	R\$ 202,56
ROBERIO	036***11467	2019	727707	15/03/2024	R\$ 217,40
ROBERIO	036***11467	2020	727707	15/03/2024	R\$ 202,65
ROBERIO	036***11467	2021	727707	15/03/2024	R\$ 197,93
ROBERIO	036***11467	2022	727707	15/03/2024	R\$ 201,21



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ROBERIO	036***11467	2023	727707	15/03/2024	R\$ 202,56
JOSE	022***86871	2022	727709	15/03/2024	R\$ 201,21
JOSE	022***86871	2023	727709	15/03/2024	R\$ 202,56
JAIRO	064***46492	2019	727710	15/03/2024	R\$ 217,40
JAIRO	064***46492	2020	727710	15/03/2024	R\$ 202,65
JAIRO	064***46492	2021	727710	15/03/2024	R\$ 197,93
JAIRO	064***46492	2022	727710	15/03/2024	R\$ 201,21
JAIRO	064***46492	2023	727710	15/03/2024	R\$ 202,56
JOSE	427***54449	2019	727712	15/03/2024	R\$ 217,42
JOSE	427***54449	2020	727712	15/03/2024	R\$ 202,67
JOSE	427***54449	2021	727712	15/03/2024	R\$ 197,94
JOSE	427***54449	2022	727712	15/03/2024	R\$ 201,22
JOSE	427***54449	2023	727712	15/03/2024	R\$ 202,58
EDILEUZA	045***56408	2019	727717	15/03/2024	R\$ 16,39
EDILEUZA	045***56408	2020	727717	15/03/2024	R\$ 15,28
EDILEUZA	045***56408	2021	727717	15/03/2024	R\$ 14,93
EDILEUZA	045***56408	2022	727717	15/03/2024	R\$ 15,19
EDILEUZA	045***56408	2023	727717	15/03/2024	R\$ 15,25
EDIMARIO	061***75467	2019	727719	15/03/2024	R\$ 16,32
EDIMARIO	061***75467	2020	727719	15/03/2024	R\$ 15,21
EDIMARIO	061***75467	2021	727719	15/03/2024	R\$ 14,86
EDIMARIO	061***75467	2022	727719	15/03/2024	R\$ 15,11
EDIMARIO	061***75467	2023	727719	15/03/2024	R\$ 15,22
EDIMARIO	061***75467	2019	727720	15/03/2024	R\$ 16,32
EDIMARIO	061***75467	2020	727720	15/03/2024	R\$ 15,21
EDIMARIO	061***75467	2021	727720	15/03/2024	R\$ 14,86
EDIMARIO	061***75467	2022	727720	15/03/2024	R\$ 15,11
EDIMARIO	061***75467	2023	727720	15/03/2024	R\$ 15,22
EDIMARIO	061***75467	2019	727721	15/03/2024	R\$ 16,34
EDIMARIO	061***75467	2020	727721	15/03/2024	R\$ 15,22
EDIMARIO	061***75467	2021	727721	15/03/2024	R\$ 14,88
EDIMARIO	061***75467	2022	727721	15/03/2024	R\$ 15,13
EDIMARIO	061***75467	2023	727721	15/03/2024	R\$ 15,23
EDIMARIO	061***75467	2019	727722	15/03/2024	R\$ 4,14
EDIMARIO	061***75467	2020	727722	15/03/2024	R\$ 15,22
EDIMARIO	061***75467	2021	727722	15/03/2024	R\$ 14,88
EDIMARIO	061***75467	2022	727722	15/03/2024	R\$ 15,13
EDIMARIO	061***75467	2023	727722	15/03/2024	R\$ 15,23
GUSTAVO	026***95430	2019	727723	15/03/2024	R\$ 16,34
GUSTAVO	026***95430	2020	727723	15/03/2024	R\$ 15,22
GUSTAVO	026***95430	2021	727723	15/03/2024	R\$ 14,88
GUSTAVO	026***95430	2022	727723	15/03/2024	R\$ 15,13
GUSTAVO	026***95430	2023	727723	15/03/2024	R\$ 15,23
JASON	902***76415	2019	727724	15/03/2024	R\$ 16,35
JASON	902***76415	2020	727724	15/03/2024	R\$ 15,25
JASON	902***76415	2021	727724	15/03/2024	R\$ 14,89



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JASON	902***76415	2022	727724	15/03/2024	R\$ 15,15
JASON	902***76415	2023	727724	15/03/2024	R\$ 15,26
MARIA	857***61468	2019	727725	15/03/2024	R\$ 16,35
MARIA	857***61468	2020	727725	15/03/2024	R\$ 15,25
MARIA	857***61468	2021	727725	15/03/2024	R\$ 14,89
MARIA	857***61468	2022	727725	15/03/2024	R\$ 15,15
MARIA	857***61468	2023	727725	15/03/2024	R\$ 15,26
JOSE	010***99422	2019	727726	15/03/2024	R\$ 16,39
JOSE	010***99422	2020	727726	15/03/2024	R\$ 15,28
JOSE	010***99422	2021	727726	15/03/2024	R\$ 14,92
JOSE	010***99422	2022	727726	15/03/2024	R\$ 15,17
JOSE	010***99422	2023	727726	15/03/2024	R\$ 15,28
MARIA	857***61468	2019	727727	15/03/2024	R\$ 16,39
MARIA	857***61468	2020	727727	15/03/2024	R\$ 15,28
MARIA	857***61468	2021	727727	15/03/2024	R\$ 14,92
MARIA	857***61468	2022	727727	15/03/2024	R\$ 15,17
MARIA	857***61468	2023	727727	15/03/2024	R\$ 15,28
RODOLFO	247***42857	2019	727728	15/03/2024	R\$ 16,39
RODOLFO	247***42857	2020	727728	15/03/2024	R\$ 15,28
RODOLFO	247***42857	2021	727728	15/03/2024	R\$ 14,92
RODOLFO	247***42857	2022	727728	15/03/2024	R\$ 15,17
RODOLFO	247***42857	2023	727728	15/03/2024	R\$ 15,28
GERALDO	935***45420	2019	727729	15/03/2024	R\$ 16,42
GERALDO	935***45420	2020	727729	15/03/2024	R\$ 15,29
GERALDO	935***45420	2021	727729	15/03/2024	R\$ 14,94
GERALDO	935***45420	2022	727729	15/03/2024	R\$ 15,18
GERALDO	935***45420	2023	727729	15/03/2024	R\$ 15,30
GERONICE	037***93407	2019	727730	15/03/2024	R\$ 16,42
GERONICE	037***93407	2020	727730	15/03/2024	R\$ 15,29
GERONICE	037***93407	2021	727730	15/03/2024	R\$ 14,94
GERONICE	037***93407	2022	727730	15/03/2024	R\$ 15,18
GERONICE	037***93407	2023	727730	15/03/2024	R\$ 15,30
FERNANDA	795***31487	2019	727733	15/03/2024	R\$ 16,53
FERNANDA	795***31487	2020	727733	15/03/2024	R\$ 15,41
FERNANDA	795***31487	2021	727733	15/03/2024	R\$ 15,04
FERNANDA	795***31487	2022	727733	15/03/2024	R\$ 15,29
FERNANDA	795***31487	2023	727733	15/03/2024	R\$ 15,40
JOSE	072***34458	2019	727734	15/03/2024	R\$ 16,53
JOSE	072***34458	2020	727734	15/03/2024	R\$ 15,41
JOSE	072***34458	2021	727734	15/03/2024	R\$ 15,04
JOSE	072***34458	2022	727734	15/03/2024	R\$ 15,29
JOSE	072***34458	2023	727734	15/03/2024	R\$ 15,40
CICERO	862***07491	2019	727735	15/03/2024	R\$ 16,55
CICERO	862***07491	2020	727735	15/03/2024	R\$ 15,44
CICERO	862***07491	2021	727735	15/03/2024	R\$ 15,07
CICERO	862***07491	2022	727735	15/03/2024	R\$ 15,32



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CICERO	862***07491	2023	727735	15/03/2024	R\$ 15,42
CICERO	862***07491	2019	727736	15/03/2024	R\$ 203,22
CICERO	862***07491	2020	727736	15/03/2024	R\$ 197,09
CICERO	862***07491	2021	727736	15/03/2024	R\$ 190,45
CICERO	862***07491	2022	727736	15/03/2024	R\$ 192,52
CICERO	862***07491	2023	727736	15/03/2024	R\$ 187,06
JUSCICLEIDE	056***34490	2022	727739	15/03/2024	R\$ 119,17
JUSCICLEIDE	056***34490	2023	727739	15/03/2024	R\$ 119,97
JOSEFA	030***46479	2019	727740	15/03/2024	R\$ 172,54
JOSEFA	030***46479	2020	727740	15/03/2024	R\$ 160,87
JOSEFA	030***46479	2021	727740	15/03/2024	R\$ 157,10
JOSEFA	030***46479	2022	727740	15/03/2024	R\$ 159,70
JOSEFA	030***46479	2023	727740	15/03/2024	R\$ 160,78
JOSE	900***00922	2022	727741	15/03/2024	R\$ 179,67
JOSE	900***00922	2023	727741	15/03/2024	R\$ 180,89
AMARA	900***00922	2022	727742	15/03/2024	R\$ 157,00
AMARA	900***00922	2023	727742	15/03/2024	R\$ 158,09
AMARA	900***00922	2023	727743	15/03/2024	R\$ 170,05
DIOCESE	107***51002569	2023	727744	15/03/2024	R\$ 184,38
IDENILDO	900***00922	2023	727745	15/03/2024	R\$ 205,85
TEREZINHA	900***00922	2022	727746	15/03/2024	R\$ 14,82
TEREZINHA	900***00922	2023	727746	15/03/2024	R\$ 14,91
MARIA	772***86400	2019	727747	15/03/2024	R\$ 16,01
MARIA	772***86400	2020	727747	15/03/2024	R\$ 14,93
MARIA	772***86400	2021	727747	15/03/2024	R\$ 14,58
MARIA	772***86400	2022	727747	15/03/2024	R\$ 14,82
MARIA	772***86400	2023	727747	15/03/2024	R\$ 14,91
MARIA	772***86400	2019	727748	15/03/2024	R\$ 22,99
MARIA	772***86400	2020	727748	15/03/2024	R\$ 21,42
MARIA	772***86400	2021	727748	15/03/2024	R\$ 20,92
MARIA	772***86400	2022	727748	15/03/2024	R\$ 21,28
MARIA	772***86400	2023	727748	15/03/2024	R\$ 21,42
MARIA	051***58469	2019	727749	15/03/2024	R\$ 427,17
MARIA	051***58469	2020	727749	15/03/2024	R\$ 398,19
MARIA	051***58469	2021	727749	15/03/2024	R\$ 388,93
MARIA	051***58469	2022	727749	15/03/2024	R\$ 395,35
MARIA	051***58469	2023	727749	15/03/2024	R\$ 398,04
GERALDO	410***55468	2019	727751	15/03/2024	R\$ 16,09
GERALDO	410***55468	2020	727751	15/03/2024	R\$ 15,03
GERALDO	410***55468	2021	727751	15/03/2024	R\$ 14,66
GERALDO	410***55468	2022	727751	15/03/2024	R\$ 14,91
GERALDO	410***55468	2023	727751	15/03/2024	R\$ 15,03
JOSE	623***06449	2019	727752	15/03/2024	R\$ 16,09
JOSE	623***06449	2020	727752	15/03/2024	R\$ 15,03
JOSE	623***06449	2021	727752	15/03/2024	R\$ 14,66
JOSE	623***06449	2022	727752	15/03/2024	R\$ 14,91



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	623***06449	2023	727752	15/03/2024	R\$ 15,03
JOSE	367***98472	2022	727754	15/03/2024	R\$ 144,09
JOSE	367***98472	2023	727754	15/03/2024	R\$ 145,05
ROBERVAL	011***47412	2019	727756	15/03/2024	R\$ 16,09
ROBERVAL	011***47412	2020	727756	15/03/2024	R\$ 15,03
ROBERVAL	011***47412	2021	727756	15/03/2024	R\$ 14,66
ROBERVAL	011***47412	2022	727756	15/03/2024	R\$ 14,91
ROBERVAL	011***47412	2023	727756	15/03/2024	R\$ 15,03
VALFRIDO	099***14404	2022	727757	15/03/2024	R\$ 542,27
VALFRIDO	099***14404	2023	727757	15/03/2024	R\$ 545,95
JOSE	427***54449	2019	727759	15/03/2024	R\$ 16,09
JOSE	427***54449	2020	727759	15/03/2024	R\$ 15,03
JOSE	427***54449	2021	727759	15/03/2024	R\$ 14,66
JOSE	427***54449	2022	727759	15/03/2024	R\$ 14,91
JOSE	427***54449	2023	727759	15/03/2024	R\$ 15,03
IVAN	047***28438	2019	727762	15/03/2024	R\$ 16,09
IVAN	047***28438	2020	727762	15/03/2024	R\$ 15,03
IVAN	047***28438	2021	727762	15/03/2024	R\$ 14,66
IVAN	047***28438	2022	727762	15/03/2024	R\$ 14,91
IVAN	047***28438	2023	727762	15/03/2024	R\$ 15,03
PEDRO	688***32404	2019	727763	15/03/2024	R\$ 16,09
PEDRO	688***32404	2020	727763	15/03/2024	R\$ 15,03
PEDRO	688***32404	2021	727763	15/03/2024	R\$ 14,66
PEDRO	688***32404	2022	727763	15/03/2024	R\$ 14,91
PEDRO	688***32404	2023	727763	15/03/2024	R\$ 15,03
SEVERINA	716***21404	2019	727765	15/03/2024	R\$ 16,09
SEVERINA	716***21404	2020	727765	15/03/2024	R\$ 15,03
SEVERINA	716***21404	2021	727765	15/03/2024	R\$ 14,66
SEVERINA	716***21404	2022	727765	15/03/2024	R\$ 14,91
SEVERINA	716***21404	2023	727765	15/03/2024	R\$ 15,03
EDIMARIO	061***75467	2019	727766	15/03/2024	R\$ 16,09
EDIMARIO	061***75467	2020	727766	15/03/2024	R\$ 15,03
EDIMARIO	061***75467	2021	727766	15/03/2024	R\$ 14,66
EDIMARIO	061***75467	2022	727766	15/03/2024	R\$ 14,91
EDIMARIO	061***75467	2023	727766	15/03/2024	R\$ 15,03
EDIMARIO	061***75467	2019	727767	15/03/2024	R\$ 16,09
EDIMARIO	061***75467	2020	727767	15/03/2024	R\$ 15,03
EDIMARIO	061***75467	2021	727767	15/03/2024	R\$ 14,66
EDIMARIO	061***75467	2022	727767	15/03/2024	R\$ 14,91
EDIMARIO	061***75467	2023	727767	15/03/2024	R\$ 15,03
EDIMARIO	061***75467	2019	727768	15/03/2024	R\$ 16,09
EDIMARIO	061***75467	2020	727768	15/03/2024	R\$ 15,03
EDIMARIO	061***75467	2021	727768	15/03/2024	R\$ 14,66
EDIMARIO	061***75467	2022	727768	15/03/2024	R\$ 14,91
EDIMARIO	061***75467	2023	727768	15/03/2024	R\$ 15,03
EDIMARIO	061***75467	2019	727769	15/03/2024	R\$ 16,09



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EDIMARIO	061***75467	2020	727769	15/03/2024	R\$ 15,03
EDIMARIO	061***75467	2021	727769	15/03/2024	R\$ 14,66
EDIMARIO	061***75467	2022	727769	15/03/2024	R\$ 14,91
EDIMARIO	061***75467	2023	727769	15/03/2024	R\$ 15,03
EDIMARIO	061***75467	2019	727770	15/03/2024	R\$ 16,09
EDIMARIO	061***75467	2020	727770	15/03/2024	R\$ 15,03
EDIMARIO	061***75467	2021	727770	15/03/2024	R\$ 14,66
EDIMARIO	061***75467	2022	727770	15/03/2024	R\$ 14,91
EDIMARIO	061***75467	2023	727770	15/03/2024	R\$ 15,03
TERCIO	010***74454	2023	727773	15/03/2024	R\$ 1.164,36
MARIA	900***00922	2022	727776	15/03/2024	R\$ 1.628,30
MARIA	900***00922	2023	727776	15/03/2024	R\$ 1.639,34
MARIA	009***96400	2022	727779	15/03/2024	R\$ 572,46
MARIA	009***96400	2023	727779	15/03/2024	R\$ 576,38
LIVIO	900***00922	2023	727780	15/03/2024	R\$ 212,43
OLGA	900***00922	2023	727781	15/03/2024	R\$ 246,70
VERA	000***00000	2023	727783	15/03/2024	R\$ 274,54
DIOCESE	107***51004421	2023	727784	15/03/2024	R\$ 767,53
GILBERTO	245***85898	2023	727786	15/03/2024	R\$ 371,46
GIL	122***64420	2023	727787	15/03/2024	R\$ 629,67
JUVANCI	050***22472	2023	727789	15/03/2024	R\$ 134,03
JOAO	005***01487	2023	727790	15/03/2024	R\$ 151,26
JOAO	005***01487	2022	727793	15/03/2024	R\$ 302,43
JOSE	900***00922	2022	727794	15/03/2024	R\$ 490,21
JOSE	900***00922	2023	727794	15/03/2024	R\$ 493,54
ADRIANO	018***87420	2022	727795	15/03/2024	R\$ 248,54
ADRIANO	018***87420	2023	727795	15/03/2024	R\$ 250,22
JOSEFA	327***92472	2023	727796	15/03/2024	R\$ 275,90
MARIA	034***38403	2022	727797	15/03/2024	R\$ 547,99
MARIA	034***38403	2023	727797	15/03/2024	R\$ 551,68
LUIZ	900***00922	2022	727798	15/03/2024	R\$ 249,99
LUIZ	900***00922	2023	727798	15/03/2024	R\$ 251,68
MARIA	900***00922	2022	727803	15/03/2024	R\$ 765,22
MARIA	900***00922	2023	727803	15/03/2024	R\$ 770,40
TELPE	900***00922	2022	727804	15/03/2024	R\$ 320,20
TELPE	900***00922	2023	727804	15/03/2024	R\$ 322,39
ROSA	008***56877	2023	727805	15/03/2024	R\$ 195,48
SEVERINO	900***00922	2023	727806	15/03/2024	R\$ 95,55
ANTONIO	900***00922	2023	727807	15/03/2024	R\$ 80,97
HERMAN	900***00922	2022	727808	15/03/2024	R\$ 404,35
GEORGIA	030***65497	2022	727809	15/03/2024	R\$ 198,51
GEORGIA	030***65497	2023	727809	15/03/2024	R\$ 199,01
ROMERO	834***40491	2022	727810	15/03/2024	R\$ 525,49
ROMERO	834***40491	2023	727810	15/03/2024	R\$ 529,04
SERGIO	004***29420	2022	727811	15/03/2024	R\$ 788,49
MARIA	767***33434	2022	727812	15/03/2024	R\$ 260,12



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

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Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	767***33434	2023	727812	15/03/2024	R\$ 261,86
MARIA	900***00922	2022	727814	15/03/2024	R\$ 1.620,58
MARIA	900***00922	2023	727814	15/03/2024	R\$ 1.631,57
CREUZA	900***00922	2022	727815	15/03/2024	R\$ 1.194,88
CREUZA	900***00922	2023	727815	15/03/2024	R\$ 1.203,01
LOURINALDO	900***00922	2022	727816	15/03/2024	R\$ 1.503,79
LOURINALDO	900***00922	2023	727816	15/03/2024	R\$ 1.513,98
SEVEREINA	900***00922	2022	727817	15/03/2024	R\$ 335,89
SEVEREINA	900***00922	2023	727817	15/03/2024	R\$ 338,18
JOSE	221***98400	2023	727818	15/03/2024	R\$ 146,40
ROSANGELA	422***41420	2022	727819	15/03/2024	R\$ 238,93
ROSANGELA	422***41420	2023	727819	15/03/2024	R\$ 240,52
ELIANE	900***00922	2023	727820	15/03/2024	R\$ 259,30
JOSE	149***58415	2022	727821	15/03/2024	R\$ 160,83
JOSE	149***58415	2023	727821	15/03/2024	R\$ 161,92
ANGELA	009***52456	2023	727822	15/03/2024	R\$ 174,44
MARLY	900***00922	2022	727823	15/03/2024	R\$ 222,10
MARLY	900***00922	2023	727823	15/03/2024	R\$ 223,60
JOSE	030***94823	2022	727824	15/03/2024	R\$ 208,11
JOSE	030***94823	2023	727824	15/03/2024	R\$ 209,52
CAETANA	984***51449	2022	727825	15/03/2024	R\$ 163,45
CAETANA	984***51449	2023	727825	15/03/2024	R\$ 164,56
JOSEFA	732***87400	2022	727826	15/03/2024	R\$ 114,18
JOSEFA	732***87400	2023	727826	15/03/2024	R\$ 114,49
FERNANDO	900***00922	2022	727827	15/03/2024	R\$ 450,69
FERNANDO	900***00922	2023	727827	15/03/2024	R\$ 453,75
JOSE	768***20415	2022	727828	15/03/2024	R\$ 479,65
JOSE	768***20415	2023	727828	15/03/2024	R\$ 482,88
ABDIAS	774***09434	2022	727829	15/03/2024	R\$ 183,56
ABDIAS	774***09434	2023	727829	15/03/2024	R\$ 184,81
SELIO	030***17430	2022	727830	15/03/2024	R\$ 225,41
QUITERIA	099***11431	2022	727831	15/03/2024	R\$ 12,68
QUITERIA	099***11431	2023	727831	15/03/2024	R\$ 12,73
ADELSON	900***00922	2022	727832	15/03/2024	R\$ 147,46
ADELSON	900***00922	2023	727832	15/03/2024	R\$ 148,47
SONILDO	900***00922	2022	727833	15/03/2024	R\$ 422,62
SONILDO	900***00922	2023	727833	15/03/2024	R\$ 425,50
ADELSON	900***00922	2022	727834	15/03/2024	R\$ 84,43
ADELSON	900***00922	2023	727834	15/03/2024	R\$ 85,00
SEVERINA	900***00922	2022	727835	15/03/2024	R\$ 79,75
SEVERINA	900***00922	2023	727835	15/03/2024	R\$ 80,29
JOSE	142***99835	2022	727836	15/03/2024	R\$ 448,86
JOSE	142***99835	2023	727836	15/03/2024	R\$ 451,92
EDNALDO	900***00922	2022	727837	15/03/2024	R\$ 20,31
EDNALDO	900***00922	2023	727837	15/03/2024	R\$ 20,46
WILLIAM	900***00922	2022	727838	15/03/2024	R\$ 171,95



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
WILLIAM	900***00922	2023	727838	15/03/2024	R\$ 173,10
VALDIR	053***26877	2022	727839	15/03/2024	R\$ 388,40
VALDIR	053***26877	2023	727839	15/03/2024	R\$ 391,02
ANTONIO	900***00922	2022	727840	15/03/2024	R\$ 139,29
ANTONIO	900***00922	2023	727840	15/03/2024	R\$ 140,23
RALF	053***14464	2022	727841	15/03/2024	R\$ 312,69
RALF	053***14464	2023	727841	15/03/2024	R\$ 314,77
FAGNER	011***93458	2022	727842	15/03/2024	R\$ 193,93
FAGNER	011***93458	2023	727842	15/03/2024	R\$ 195,24
ANTONIO	900***00922	2022	727843	15/03/2024	R\$ 209,16
ANTONIO	900***00922	2023	727843	15/03/2024	R\$ 210,55
WILLIAM	900***00922	2022	727844	15/03/2024	R\$ 312,69
WILLIAM	900***00922	2023	727844	15/03/2024	R\$ 314,77
WILLIAM	900***00922	2022	727845	15/03/2024	R\$ 312,69
WILLIAM	900***00922	2023	727845	15/03/2024	R\$ 314,77
WILLIAM	900***00922	2022	727846	15/03/2024	R\$ 318,36
WILLIAM	900***00922	2023	727846	15/03/2024	R\$ 320,51
EUDES	064***92427	2022	727847	15/03/2024	R\$ 341,23
EUDES	064***92427	2023	727847	15/03/2024	R\$ 343,52
TIAGO	012***58464	2022	727848	15/03/2024	R\$ 341,23
TIAGO	012***58464	2023	727848	15/03/2024	R\$ 343,52
EDNALDO	000***00000	2022	727849	15/03/2024	R\$ 164,70
EDNALDO	000***00000	2023	727849	15/03/2024	R\$ 165,81
EDNALDO	900***00922	2022	727850	15/03/2024	R\$ 111,68
EDNALDO	900***00922	2023	727850	15/03/2024	R\$ 112,45
JOSENICE	900***00922	2022	727851	15/03/2024	R\$ 312,69
JOSENICE	900***00922	2023	727851	15/03/2024	R\$ 314,77
JOSENICE	900***00922	2022	727852	15/03/2024	R\$ 312,69
JOSENICE	900***00922	2023	727852	15/03/2024	R\$ 314,77
WILLIAM	900***00922	2022	727853	15/03/2024	R\$ 312,69
WILLIAM	900***00922	2023	727853	15/03/2024	R\$ 314,77
GLEDSON	034***81436	2022	727854	15/03/2024	R\$ 142,96
GLEDSON	034***81436	2023	727854	15/03/2024	R\$ 143,92
MARIA	900***00922	2022	727855	15/03/2024	R\$ 312,69
MARIA	900***00922	2023	727855	15/03/2024	R\$ 314,77
CELIA	024***94449	2022	727856	15/03/2024	R\$ 312,69
CELIA	024***94449	2023	727856	15/03/2024	R\$ 314,77
WILLIAM	900***00922	2022	727857	15/03/2024	R\$ 312,69
WILLIAM	900***00922	2023	727857	15/03/2024	R\$ 314,77
JOAO	203***60510	2022	727858	15/03/2024	R\$ 334,33
JOAO	203***60510	2023	727858	15/03/2024	R\$ 336,60
WILLIAM	900***00922	2022	727859	15/03/2024	R\$ 312,69
WILLIAM	900***00922	2023	727859	15/03/2024	R\$ 314,77
WILLIAM	900***00922	2022	727860	15/03/2024	R\$ 312,69
WILLIAM	900***00922	2023	727860	15/03/2024	R\$ 314,77
SEVERINO	000***00000	2022	727861	15/03/2024	R\$ 246,12



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
SEVERINO	000***00000	2023	727861	15/03/2024	R\$ 247,80
WILLIAM	900***00922	2022	727862	15/03/2024	R\$ 312,69
WILLIAM	900***00922	2023	727862	15/03/2024	R\$ 314,77
MARIA	342***65449	2022	727863	15/03/2024	R\$ 407,56
MARIA	342***65449	2023	727863	15/03/2024	R\$ 410,31
SEVERINO	900***00922	2022	727864	15/03/2024	R\$ 272,71
SEVERINO	900***00922	2023	727864	15/03/2024	R\$ 274,54
MARCELINO	023***65435	2022	727865	15/03/2024	R\$ 164,57
MARCELINO	023***65435	2023	727865	15/03/2024	R\$ 165,69
IGNORADO	000***00000	2022	727866	15/03/2024	R\$ 66,50
IGNORADO	000***00000	2023	727866	15/03/2024	R\$ 66,93
ANGELITA	900***00922	2022	727867	15/03/2024	R\$ 79,52
ANGELITA	900***00922	2023	727867	15/03/2024	R\$ 80,05
JOSEFA	684***10449	2023	727868	15/03/2024	R\$ 144,06
JOSE	900***00922	2022	727869	15/03/2024	R\$ 58,60
JOSE	900***00922	2023	727869	15/03/2024	R\$ 59,02
JOSE	900***00922	2022	727870	15/03/2024	R\$ 135,23
JOSE	900***00922	2023	727870	15/03/2024	R\$ 136,14
LENILSON	900***00922	2022	727871	15/03/2024	R\$ 231,75
LENILSON	900***00922	2023	727871	15/03/2024	R\$ 233,34
JOSE	900***00922	2022	727872	15/03/2024	R\$ 211,34
JOSE	900***00922	2023	727872	15/03/2024	R\$ 212,77
ERIVALDO	772***58468	2022	727873	15/03/2024	R\$ 353,75
ERIVALDO	772***58468	2023	727873	15/03/2024	R\$ 356,16
ROBSON	900***00922	2022	727874	15/03/2024	R\$ 179,54
ROBSON	900***00922	2023	727874	15/03/2024	R\$ 180,75
JOSE	900***00922	2022	727875	15/03/2024	R\$ 276,45
JOSE	900***00922	2023	727875	15/03/2024	R\$ 278,33
MARIA	588***72487	2022	727876	15/03/2024	R\$ 169,89
MARIA	588***72487	2023	727876	15/03/2024	R\$ 171,05
SEBASTIAO	900***00922	2022	727877	15/03/2024	R\$ 174,88
SEBASTIAO	900***00922	2023	727877	15/03/2024	R\$ 176,08
MARIA	704***00400	2022	727878	15/03/2024	R\$ 163,98
MARIA	704***00400	2023	727878	15/03/2024	R\$ 165,11
ELISEU	900***00922	2023	727879	15/03/2024	R\$ 27,31
MARIA	506***60404	2023	727880	15/03/2024	R\$ 307,40
MARIA	011***17417	2022	727881	15/03/2024	R\$ 190,22
MARIA	011***17417	2023	727881	15/03/2024	R\$ 191,52
ENOQUE	900***00922	2022	727882	15/03/2024	R\$ 92,49
ENOQUE	900***00922	2023	727882	15/03/2024	R\$ 93,14
JOSE	900***00922	2022	727883	15/03/2024	R\$ 106,54
JOSE	900***00922	2023	727883	15/03/2024	R\$ 107,23
SONIA	900***00922	2022	727884	15/03/2024	R\$ 334,60
SONIA	900***00922	2023	727884	15/03/2024	R\$ 336,86
ENOQUE	900***00922	2022	727885	15/03/2024	R\$ 159,43
ENOQUE	900***00922	2023	727885	15/03/2024	R\$ 160,51



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	900***00922	2022	727886	15/03/2024	R\$ 15,73
JOSE	900***00922	2023	727886	15/03/2024	R\$ 15,84
ANTONIA	900***00922	2022	727887	15/03/2024	R\$ 103,91
ANTONIA	900***00922	2023	727887	15/03/2024	R\$ 104,63
JOSE	030***94823	2022	727888	15/03/2024	R\$ 196,35
JOSE	030***94823	2023	727888	15/03/2024	R\$ 197,69
SEVERINO	900***00922	2022	727889	15/03/2024	R\$ 175,38
SEVERINO	900***00922	2023	727889	15/03/2024	R\$ 176,54
RISONEIDE	000***00000	2022	727890	15/03/2024	R\$ 60,49
RISONEIDE	000***00000	2023	727890	15/03/2024	R\$ 60,88
JOSEFA	900***00922	2022	727891	15/03/2024	R\$ 207,62
JOSEFA	900***00922	2023	727891	15/03/2024	R\$ 209,03
JOSE	900***00922	2022	727892	15/03/2024	R\$ 89,53
JOSE	900***00922	2023	727892	15/03/2024	R\$ 90,10
AMARO	000***00000	2022	727893	15/03/2024	R\$ 347,43
AMARO	000***00000	2023	727893	15/03/2024	R\$ 349,80
MARCOS	883***89404	2022	727894	15/03/2024	R\$ 204,33
MARCOS	883***89404	2023	727894	15/03/2024	R\$ 205,73
IGNORADO	000***00000	2022	727895	15/03/2024	R\$ 156,21
IGNORADO	000***00000	2023	727895	15/03/2024	R\$ 157,25
ANA	000***00000	2022	727896	15/03/2024	R\$ 194,77
ANA	000***00000	2023	727896	15/03/2024	R\$ 196,09
LINDOMAR	900***00922	2022	727897	15/03/2024	R\$ 146,94
LINDOMAR	900***00922	2023	727897	15/03/2024	R\$ 147,91
JOAO	000***00000	2022	727898	15/03/2024	R\$ 195,40
JOAO	000***00000	2023	727898	15/03/2024	R\$ 196,72
JOSE	900***00922	2022	727899	15/03/2024	R\$ 178,77
JOSE	900***00922	2023	727899	15/03/2024	R\$ 179,99
INES	900***00922	2022	727901	15/03/2024	R\$ 124,09
INES	900***00922	2023	727901	15/03/2024	R\$ 124,93
JOSE	774***00472	2022	727902	15/03/2024	R\$ 353,29
JOSE	774***00472	2023	727902	15/03/2024	R\$ 355,65
INES	900***00922	2022	727904	15/03/2024	R\$ 91,80
INES	900***00922	2023	727904	15/03/2024	R\$ 92,43
ROSILENE	037***19403	2023	727905	15/03/2024	R\$ 199,27
FLAVIO	900***00922	2022	727906	15/03/2024	R\$ 138,18
FLAVIO	900***00922	2023	727906	15/03/2024	R\$ 139,12
OLIMPIO	193***66449	2022	727908	15/03/2024	R\$ 229,71
OLIMPIO	193***66449	2023	727908	15/03/2024	R\$ 231,24
MARIA	900***00922	2022	727910	15/03/2024	R\$ 234,02
MARIA	900***00922	2023	727910	15/03/2024	R\$ 235,59
CAITANO	657***22800	2022	727912	15/03/2024	R\$ 229,83
CAITANO	657***22800	2023	727912	15/03/2024	R\$ 231,39
IVANILDO	000***00000	2022	727913	15/03/2024	R\$ 128,02
IVANILDO	000***00000	2023	727913	15/03/2024	R\$ 128,88
SIVONALDO	027***19438	2022	727914	15/03/2024	R\$ 17,43



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
SIVONALDO	027***19438	2023	727914	15/03/2024	R\$ 17,54
JOSECI	856***17487	2022	727915	15/03/2024	R\$ 191,31
JOSECI	856***17487	2023	727915	15/03/2024	R\$ 192,61
ANTONIO	900***00922	2022	727916	15/03/2024	R\$ 131,42
ANTONIO	900***00922	2023	727916	15/03/2024	R\$ 132,31
SEVERINO	900***00922	2022	727917	15/03/2024	R\$ 124,08
SEVERINO	900***00922	2023	727917	15/03/2024	R\$ 124,91
ANTONO	900***00922	2022	727918	15/03/2024	R\$ 18,21
ANTONO	900***00922	2023	727918	15/03/2024	R\$ 18,33
MARIA	900***00922	2022	727919	15/03/2024	R\$ 187,68
MARIA	900***00922	2023	727919	15/03/2024	R\$ 188,96
MARINA	010***48483	2022	727920	15/03/2024	R\$ 141,91
MARINA	010***48483	2023	727920	15/03/2024	R\$ 142,89
MARIA	030***49451	2022	727921	15/03/2024	R\$ 163,03
MARIA	030***49451	2023	727921	15/03/2024	R\$ 164,13
ANTONIO	337***42434	2022	727922	15/03/2024	R\$ 209,29
ANTONIO	337***42434	2023	727922	15/03/2024	R\$ 210,70
JOSINALDO	900***00922	2022	727923	15/03/2024	R\$ 208,53
JOSINALDO	900***00922	2023	727923	15/03/2024	R\$ 209,94
MARIA	900***00922	2022	727924	15/03/2024	R\$ 139,95
MARIA	900***00922	2023	727924	15/03/2024	R\$ 140,92
FRANCISCO	033***51400	2022	727925	15/03/2024	R\$ 164,04
FRANCISCO	033***51400	2023	727925	15/03/2024	R\$ 165,15
ANTONIO	900***00922	2022	727926	15/03/2024	R\$ 29,88
ANTONIO	900***00922	2023	727926	15/03/2024	R\$ 30,09
INAJA	900***00922	2022	727928	15/03/2024	R\$ 228,59
JOAO	900***00922	2022	727929	15/03/2024	R\$ 75,83
JOAO	900***00922	2023	727929	15/03/2024	R\$ 76,35
ANA	550***16468	2022	727930	15/03/2024	R\$ 175,41
ANA	550***16468	2023	727930	15/03/2024	R\$ 176,59
ROSANGELA	042***33405	2022	727931	15/03/2024	R\$ 1.065,35
ROSANGELA	042***33405	2023	727931	15/03/2024	R\$ 1.072,55
JOSEFA	900***00922	2023	727932	15/03/2024	R\$ 154,65
PEDRO	900***00922	2022	727933	15/03/2024	R\$ 148,81
PEDRO	900***00922	2023	727933	15/03/2024	R\$ 149,80
MARLENE	900***00922	2022	727934	15/03/2024	R\$ 166,04
MARLENE	900***00922	2023	727934	15/03/2024	R\$ 167,15
GENIVAL	900***00922	2022	727935	15/03/2024	R\$ 172,45
GENIVAL	900***00922	2023	727935	15/03/2024	R\$ 173,62
GENIVAL	900***00922	2022	727936	15/03/2024	R\$ 174,01
GENIVAL	900***00922	2023	727936	15/03/2024	R\$ 175,20
JOSE	900***00922	2022	727937	15/03/2024	R\$ 277,52
JOSE	900***00922	2023	727937	15/03/2024	R\$ 279,39
ANTONIO	900***00922	2022	727938	15/03/2024	R\$ 120,13
ANTONIO	900***00922	2023	727938	15/03/2024	R\$ 120,94
JOSEFA	900***00922	2022	727939	15/03/2024	R\$ 121,04



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSEFA	900***00922	2023	727939	15/03/2024	R\$ 121,85
MARIO	900***00922	2022	727940	15/03/2024	R\$ 151,30
MARIO	900***00922	2023	727940	15/03/2024	R\$ 152,32
APOLONIO	482***47404	2022	727941	15/03/2024	R\$ 151,89
APOLONIO	482***47404	2023	727941	15/03/2024	R\$ 152,92
MARIA	900***00922	2022	727942	15/03/2024	R\$ 64,97
MARIA	900***00922	2023	727942	15/03/2024	R\$ 65,41
ANTONIO	900***00922	2022	727943	15/03/2024	R\$ 149,75
ANTONIO	900***00922	2023	727943	15/03/2024	R\$ 150,76
ANTONIO	900***00922	2022	727944	15/03/2024	R\$ 17,39
ANTONIO	900***00922	2023	727944	15/03/2024	R\$ 17,49
ANTONIO	900***00922	2022	727945	15/03/2024	R\$ 17,39
ANTONIO	900***00922	2023	727945	15/03/2024	R\$ 17,49
ANTONIO	900***00922	2022	727946	15/03/2024	R\$ 17,17
ANTONIO	900***00922	2023	727946	15/03/2024	R\$ 17,29
ANTONIO	900***00922	2022	727947	15/03/2024	R\$ 71,37
ANTONIO	900***00922	2023	727947	15/03/2024	R\$ 71,87
ANTONIO	900***00922	2022	727948	15/03/2024	R\$ 71,37
ANTONIO	900***00922	2023	727948	15/03/2024	R\$ 71,87
ANTONIO	900***00922	2022	727949	15/03/2024	R\$ 17,17
ANTONIO	900***00922	2023	727949	15/03/2024	R\$ 17,29
ANTONIO	900***00922	2022	727950	15/03/2024	R\$ 17,17
ANTONIO	900***00922	2023	727950	15/03/2024	R\$ 17,29
ANTONIO	900***00922	2022	727951	15/03/2024	R\$ 17,17
ANTONIO	900***00922	2023	727951	15/03/2024	R\$ 17,29
ANTONIO	900***00922	2022	727952	15/03/2024	R\$ 17,17
ANTONIO	900***00922	2023	727952	15/03/2024	R\$ 17,29
ELZA	328***03865	2022	727953	15/03/2024	R\$ 162,55
ELZA	328***03865	2023	727953	15/03/2024	R\$ 163,65
ALDA	900***00922	2022	727954	15/03/2024	R\$ 151,03
ALDA	900***00922	2023	727954	15/03/2024	R\$ 152,07
ANTONIO	900***00922	2022	727955	15/03/2024	R\$ 18,06
ANTONIO	900***00922	2023	727955	15/03/2024	R\$ 18,16
MARIA	900***00922	2022	727956	15/03/2024	R\$ 888,39
MARIA	900***00922	2023	727956	15/03/2024	R\$ 894,42
GUILHERME	440***50420	2022	727957	15/03/2024	R\$ 619,74
GUILHERME	440***50420	2023	727957	15/03/2024	R\$ 623,95
JOSE	042***53472	2022	727958	15/03/2024	R\$ 689,56
JOSE	042***53472	2023	727958	15/03/2024	R\$ 694,23
MANOEL	900***00922	2022	727959	15/03/2024	R\$ 481,01
MANOEL	900***00922	2023	727959	15/03/2024	R\$ 484,23
JOSE	000***00000	2023	727960	15/03/2024	R\$ 230,62
MARIA	011***12426	2023	727961	15/03/2024	R\$ 253,68
ANDREA	902***97453	2022	727962	15/03/2024	R\$ 235,80
ANDREA	902***97453	2023	727962	15/03/2024	R\$ 237,40
JOSE	054***37400	2022	727963	15/03/2024	R\$ 267,14



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	054***37400	2023	727963	15/03/2024	R\$ 268,99
IGREJA	000***00000	2022	727964	15/03/2024	R\$ 122,92
IGREJA	000***00000	2023	727964	15/03/2024	R\$ 123,74
ANDREA	902***97453	2022	727965	15/03/2024	R\$ 62,96
ANDREA	902***97453	2023	727965	15/03/2024	R\$ 63,37
TEODOMIRO	900***00922	2022	727966	15/03/2024	R\$ 599,62
TEODOMIRO	900***00922	2023	727966	15/03/2024	R\$ 603,68
VALDEMAR	900***00922	2022	727967	15/03/2024	R\$ 812,60
VALDEMAR	900***00922	2023	727967	15/03/2024	R\$ 818,10
JOSE	081***32434	2022	727968	15/03/2024	R\$ 232,81
JOSE	081***32434	2023	727968	15/03/2024	R\$ 234,37
ANTONIO	301***97415	2022	727969	15/03/2024	R\$ 281,92
ANTONIO	301***97415	2023	727969	15/03/2024	R\$ 283,81
ANTONIO	900***00922	2022	727971	15/03/2024	R\$ 203,91
ANTONIO	900***00922	2023	727971	15/03/2024	R\$ 205,27
JOSE	113***38810	2023	727973	15/03/2024	R\$ 460,95
NATALICIO	900***00922	2022	727974	15/03/2024	R\$ 279,36
NATALICIO	900***00922	2023	727974	15/03/2024	R\$ 281,21
MATILDE	900***00922	2023	727975	15/03/2024	R\$ 178,15
ALFREDO	000***00000	2022	727976	15/03/2024	R\$ 207,23
MARIA	598***09449	2022	727977	15/03/2024	R\$ 136,57
MARIA	598***09449	2023	727977	15/03/2024	R\$ 137,49
JOAQUIM	712***78453	2022	727978	15/03/2024	R\$ 195,24
JOAQUIM	712***78453	2023	727978	15/03/2024	R\$ 196,56
JOSE	900***00922	2022	727979	15/03/2024	R\$ 179,34
JOSE	900***00922	2023	727979	15/03/2024	R\$ 180,54
JOSE	000***00000	2022	727980	15/03/2024	R\$ 254,43
JOSE	000***00000	2023	727980	15/03/2024	R\$ 256,13
ALBERTINA	000***00000	2022	727981	15/03/2024	R\$ 182,29
ALBERTINA	000***00000	2023	727981	15/03/2024	R\$ 183,50
COMPESA	000***00000	2022	727982	15/03/2024	R\$ 197,46
COMPESA	000***00000	2023	727982	15/03/2024	R\$ 198,80
FRANCISCO	192***27449	2023	727983	15/03/2024	R\$ 148,61
ELIZABETE	032***24806	2022	727984	15/03/2024	R\$ 144,98
MARIA	900***00922	2023	727985	15/03/2024	R\$ 327,08
LUIZ	900***00922	2022	727986	15/03/2024	R\$ 110,39
LUIZ	900***00922	2023	727986	15/03/2024	R\$ 111,13
LUIZ	627***93400	2022	727987	15/03/2024	R\$ 240,42
LUIZ	627***93400	2023	727987	15/03/2024	R\$ 242,05
ESPOLIO	000***00000	2022	727988	15/03/2024	R\$ 245,94
ESPOLIO	000***00000	2023	727988	15/03/2024	R\$ 247,61
DIOGO	099***36496	2022	727990	15/03/2024	R\$ 668,11
DIOGO	099***36496	2023	727990	15/03/2024	R\$ 672,59
PAULO	900***00922	2022	727991	15/03/2024	R\$ 427,11
PAULO	900***00922	2023	727991	15/03/2024	R\$ 429,99
CELESTINA	043***88400	2022	727992	15/03/2024	R\$ 142,29



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CELESTINA	043***88400	2023	727992	15/03/2024	R\$ 143,25
JOSE	035***13476	2022	727993	15/03/2024	R\$ 240,62
JOSE	035***13476	2023	727993	15/03/2024	R\$ 242,24
DANIEL	809***55404	2023	727994	15/03/2024	R\$ 187,59
MARIA	487***75487	2022	727995	15/03/2024	R\$ 370,14
MARIA	487***75487	2023	727995	15/03/2024	R\$ 372,66
BRUNO	900***00922	2022	727996	15/03/2024	R\$ 117,47
BRUNO	900***00922	2023	727996	15/03/2024	R\$ 118,27
BORIS	003***81449	2022	727997	15/03/2024	R\$ 702,05
BORIS	003***81449	2023	727997	15/03/2024	R\$ 706,81
DILZA	900***00922	2022	727998	15/03/2024	R\$ 380,09
DILZA	900***00922	2023	727998	15/03/2024	R\$ 382,67
DILMA	000***00000	2022	727999	15/03/2024	R\$ 347,58
DILMA	000***00000	2023	727999	15/03/2024	R\$ 349,95
IRIS	000***00000	2022	728000	15/03/2024	R\$ 347,58
IRIS	000***00000	2023	728000	15/03/2024	R\$ 349,95
MARIA	000***00000	2022	728001	15/03/2024	R\$ 347,58
MARIA	000***00000	2023	728001	15/03/2024	R\$ 349,95
MARIA	900***00922	2022	728002	15/03/2024	R\$ 445,12
MARIA	900***00922	2023	728002	15/03/2024	R\$ 448,13
NILZA	002***64487	2022	728003	15/03/2024	R\$ 265,80
NILZA	002***64487	2023	728003	15/03/2024	R\$ 267,60
NILZA	002***64487	2022	728004	15/03/2024	R\$ 402,69
NILZA	002***64487	2023	728004	15/03/2024	R\$ 405,42
LISSANDRA	029***30400	2022	728005	15/03/2024	R\$ 1.734,30
LISSANDRA	029***30400	2023	728005	15/03/2024	R\$ 1.746,05
MARIO	249***93434	2022	728006	15/03/2024	R\$ 280,01
MARCELO	900***00922	2022	728007	15/03/2024	R\$ 386,12
MARCELO	900***00922	2023	728007	15/03/2024	R\$ 388,74
LINALDO	900***00922	2022	728008	15/03/2024	R\$ 315,28
LINALDO	900***00922	2023	728008	15/03/2024	R\$ 317,43
DJALMA	900***00922	2022	728009	15/03/2024	R\$ 315,28
DJALMA	900***00922	2023	728009	15/03/2024	R\$ 317,43
ANTONIO	900***00922	2022	728010	15/03/2024	R\$ 318,82
ANTONIO	900***00922	2023	728010	15/03/2024	R\$ 320,99
ANTONIO	900***00922	2022	728011	15/03/2024	R\$ 286,01
ANTONIO	900***00922	2023	728011	15/03/2024	R\$ 287,95
ANTONIO	900***00922	2022	728012	15/03/2024	R\$ 315,28
ANTONIO	900***00922	2023	728012	15/03/2024	R\$ 317,43
HILDO	091***13453	2022	728013	15/03/2024	R\$ 298,08
HILDO	091***13453	2023	728013	15/03/2024	R\$ 300,11
WALTER	900***00922	2022	728014	15/03/2024	R\$ 413,01
WALTER	900***00922	2023	728014	15/03/2024	R\$ 415,82
MARCOS	900***00922	2022	728015	15/03/2024	R\$ 367,86
MARCOS	900***00922	2023	728015	15/03/2024	R\$ 370,35
JOSE	900***00922	2022	728016	15/03/2024	R\$ 230,49



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	900***00922	2023	728016	15/03/2024	R\$ 232,07
SUSIANA	000***00000	2022	728017	15/03/2024	R\$ 398,89
SUSIANA	000***00000	2023	728017	15/03/2024	R\$ 401,62
TEODOMIRO	900***00922	2022	728018	15/03/2024	R\$ 248,65
TEODOMIRO	900***00922	2023	728018	15/03/2024	R\$ 250,30
ANTONIO	900***00922	2022	728019	15/03/2024	R\$ 248,65
ANTONIO	900***00922	2023	728019	15/03/2024	R\$ 250,30
JOSE	900***00922	2022	728020	15/03/2024	R\$ 224,94
JOSE	900***00922	2023	728020	15/03/2024	R\$ 226,36
PEDRO	900***00922	2022	728021	15/03/2024	R\$ 226,51
PEDRO	900***00922	2023	728021	15/03/2024	R\$ 228,01
JOSE	377***66434	2022	728022	15/03/2024	R\$ 226,51
JOSE	377***66434	2023	728022	15/03/2024	R\$ 228,01
ANTONIO	336***25420	2022	728023	15/03/2024	R\$ 515,07
ANTONIO	336***25420	2023	728023	15/03/2024	R\$ 518,54
MARILZO	065***87465	2022	728024	15/03/2024	R\$ 267,31
MARILZO	065***87465	2023	728024	15/03/2024	R\$ 269,07
MARIA	900***00922	2022	728025	15/03/2024	R\$ 313,77
MARIA	900***00922	2023	728025	15/03/2024	R\$ 315,89
ZUMIRA	360***66491	2022	728026	15/03/2024	R\$ 560,95
ZUMIRA	360***66491	2023	728026	15/03/2024	R\$ 564,73
PAULO	900***00922	2022	728027	15/03/2024	R\$ 560,95
PAULO	900***00922	2023	728027	15/03/2024	R\$ 564,73
LUIZ	900***00922	2022	728028	15/03/2024	R\$ 560,95
LUIZ	900***00922	2023	728028	15/03/2024	R\$ 564,73
JOSE	900***00922	2022	728029	15/03/2024	R\$ 560,95
JOSE	900***00922	2023	728029	15/03/2024	R\$ 564,73
JOSE	000***00000	2022	728030	15/03/2024	R\$ 202,23
JOSE	000***00000	2023	728030	15/03/2024	R\$ 203,58
ANTONIA	227***21468	2022	728031	15/03/2024	R\$ 164,84
ANTONIA	227***21468	2023	728031	15/03/2024	R\$ 165,94
MARIA	869***36468	2022	728032	15/03/2024	R\$ 218,08
MARIA	869***36468	2023	728032	15/03/2024	R\$ 219,56
ANTONIO	000***00000	2022	728033	15/03/2024	R\$ 128,07
ANTONIO	000***00000	2023	728033	15/03/2024	R\$ 128,95
INACIO	834***06468	2022	728034	15/03/2024	R\$ 251,40
INACIO	834***06468	2023	728034	15/03/2024	R\$ 253,10
MARIA	000***00000	2022	728035	15/03/2024	R\$ 204,54
MARIA	000***00000	2023	728035	15/03/2024	R\$ 205,94
MARIA	900***00922	2022	728036	15/03/2024	R\$ 68,57
MARIA	900***00922	2023	728036	15/03/2024	R\$ 69,05
JOSE	900***00922	2022	728037	15/03/2024	R\$ 299,99
JOSE	900***00922	2023	728037	15/03/2024	R\$ 302,00
ELOINA	000***00000	2022	728038	15/03/2024	R\$ 158,32
ELOINA	000***00000	2023	728038	15/03/2024	R\$ 159,42
JOAQUIN	000***00000	2022	728039	15/03/2024	R\$ 177,94



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOAQUIN	000***00000	2023	728039	15/03/2024	R\$ 179,14
ELIANE	075***66422	2022	728040	15/03/2024	R\$ 75,49
ELIANE	075***66422	2023	728040	15/03/2024	R\$ 76,01
JULIO	402***55400	2022	728041	15/03/2024	R\$ 286,16
JULIO	402***55400	2023	728041	15/03/2024	R\$ 288,08
PAULO	000***00000	2022	728042	15/03/2024	R\$ 205,00
PAULO	000***00000	2023	728042	15/03/2024	R\$ 270,51
MARIA	370***66487	2022	728043	15/03/2024	R\$ 195,24
MARIA	370***66487	2023	728043	15/03/2024	R\$ 196,54
MARIA	283***69400	2022	728044	15/03/2024	R\$ 73,27
MARIA	283***69400	2023	728044	15/03/2024	R\$ 73,77
MARIA	370***66487	2022	728046	15/03/2024	R\$ 294,00
MARIA	370***66487	2023	728046	15/03/2024	R\$ 295,98
TEODOMIRO	900***00922	2022	728048	15/03/2024	R\$ 243,69
TEODOMIRO	900***00922	2023	728048	15/03/2024	R\$ 245,34
JOSE	000***00000	2022	728049	15/03/2024	R\$ 190,14
JOSE	000***00000	2023	728049	15/03/2024	R\$ 191,44
IGNORADO	000***00000	2022	728051	15/03/2024	R\$ 473,26
IGNORADO	000***00000	2023	728051	15/03/2024	R\$ 476,45
ANTONIO	066***48434	2023	728052	15/03/2024	R\$ 127,42
LUIZ	900***00922	2022	728053	15/03/2024	R\$ 380,10
LUIZ	900***00922	2023	728053	15/03/2024	R\$ 382,67
JOSE	900***00922	2022	728056	15/03/2024	R\$ 127,09
JOSE	900***00922	2023	728056	15/03/2024	R\$ 127,97
WALTER	047***42568	2022	728058	15/03/2024	R\$ 379,34
WALTER	047***42568	2023	728058	15/03/2024	R\$ 381,90
JOSIVALDO	000***00000	2022	728059	15/03/2024	R\$ 180,28
JOSIVALDO	000***00000	2023	728059	15/03/2024	R\$ 181,49
REGINALDO	669***91468	2022	728060	15/03/2024	R\$ 349,54
REGINALDO	669***91468	2023	728060	15/03/2024	R\$ 351,93
GILBERTO	000***00000	2022	728061	15/03/2024	R\$ 231,24
GILBERTO	000***00000	2023	728061	15/03/2024	R\$ 232,79
REGINALDO	669***91468	2022	728062	15/03/2024	R\$ 328,86
REGINALDO	669***91468	2023	728062	15/03/2024	R\$ 331,06
PABYA	016***87854	2022	728063	15/03/2024	R\$ 174,74
PABYA	016***87854	2023	728063	15/03/2024	R\$ 175,89
SEBASTIANA	765***74449	2023	728066	15/03/2024	R\$ 197,85
JULIO	402***55400	2022	728070	15/03/2024	R\$ 856,64
JULIO	402***55400	2023	728070	15/03/2024	R\$ 862,44
TEODOMIRO	000***00000	2022	728071	15/03/2024	R\$ 423,26
TEODOMIRO	000***00000	2023	728071	15/03/2024	R\$ 426,13
LUIZ	613***20815	2022	728072	15/03/2024	R\$ 876,08
LUIZ	613***20815	2023	728072	15/03/2024	R\$ 882,03
ERNESTINA	900***00922	2022	728073	15/03/2024	R\$ 972,56
ERNESTINA	900***00922	2023	728073	15/03/2024	R\$ 979,16
RAFAEL	071***28447	2023	728074	15/03/2024	R\$ 231,26



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	900***00922	2022	728075	15/03/2024	R\$ 697,17
MARIA	900***00922	2023	728075	15/03/2024	R\$ 701,87
JOSINEIDE	020***45459	2022	728076	15/03/2024	R\$ 371,66
JOSINEIDE	020***45459	2023	728076	15/03/2024	R\$ 374,22
MANOEL	900***00922	2022	728077	15/03/2024	R\$ 480,08
MANOEL	900***00922	2023	728077	15/03/2024	R\$ 388,76
EUDES	064***92427	2022	728078	15/03/2024	R\$ 444,11
EUDES	064***92427	2023	728078	15/03/2024	R\$ 447,10
VALDENES	821***41491	2023	728079	15/03/2024	R\$ 470,16
MARILUCIA	656***39400	2022	728080	15/03/2024	R\$ 275,42
MARILUCIA	656***39400	2023	728080	15/03/2024	R\$ 276,63
MIGUEL	900***00922	2022	728081	15/03/2024	R\$ 384,19
MIGUEL	900***00922	2023	728081	15/03/2024	R\$ 386,76
MARIA	370***66487	2022	728082	15/03/2024	R\$ 378,09
MARIA	370***66487	2023	728082	15/03/2024	R\$ 380,64
MARLENE	030***89957	2022	728083	15/03/2024	R\$ 339,74
MARLENE	030***89957	2023	728083	15/03/2024	R\$ 342,01
JOSE	092***37461	2022	728086	15/03/2024	R\$ 292,25
JOSE	092***37461	2023	728086	15/03/2024	R\$ 294,19
ANTONIA	900***00922	2022	728087	15/03/2024	R\$ 620,31
ANTONIA	900***00922	2023	728087	15/03/2024	R\$ 624,50
JOSE	900***00922	2022	728088	15/03/2024	R\$ 292,25
JOSE	900***00922	2023	728088	15/03/2024	R\$ 294,19
TEODORO	900***00922	2022	728089	15/03/2024	R\$ 265,74
TEODORO	900***00922	2023	728089	15/03/2024	R\$ 267,50
VALDEMAR	900***00922	2022	728090	15/03/2024	R\$ 265,74
VALDEMAR	900***00922	2023	728090	15/03/2024	R\$ 267,50
PAULO	000***00000	2022	728091	15/03/2024	R\$ 265,94
PAULO	000***00000	2023	728091	15/03/2024	R\$ 267,73
MANOEL	900***00922	2022	728092	15/03/2024	R\$ 417,84
MANOEL	900***00922	2023	728092	15/03/2024	R\$ 420,68
JOSE	071***01453	2022	728093	15/03/2024	R\$ 479,89
JOSE	071***01453	2023	728093	15/03/2024	R\$ 483,15
ALEXANDRE	900***00922	2022	728094	15/03/2024	R\$ 39,07
ALEXANDRE	900***00922	2023	728094	15/03/2024	R\$ 39,35
JOSE	900***00922	2022	728095	15/03/2024	R\$ 39,07
JOSE	900***00922	2023	728095	15/03/2024	R\$ 39,35
JOSE	900***00922	2022	728096	15/03/2024	R\$ 39,07
JOSE	900***00922	2023	728096	15/03/2024	R\$ 39,35
JOSE	900***00922	2022	728097	15/03/2024	R\$ 39,07
JOSE	900***00922	2023	728097	15/03/2024	R\$ 39,35
JOSE	900***00922	2022	728098	15/03/2024	R\$ 39,07
JOSE	900***00922	2023	728098	15/03/2024	R\$ 39,35
AZARIAS	900***00922	2022	728099	15/03/2024	R\$ 324,16
AZARIAS	900***00922	2023	728099	15/03/2024	R\$ 326,34
JOSE	900***00922	2022	728100	15/03/2024	R\$ 39,07



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	900***00922	2023	728100	15/03/2024	R\$ 39,35
LUIS	900***00922	2022	728101	15/03/2024	R\$ 39,07
LUIS	900***00922	2023	728101	15/03/2024	R\$ 39,35
LUIZ	900***00922	2022	728102	15/03/2024	R\$ 39,07
LUIZ	900***00922	2023	728102	15/03/2024	R\$ 39,35
JOSEFA	598***80472	2022	728103	15/03/2024	R\$ 40,16
JOSEFA	598***80472	2023	728103	15/03/2024	R\$ 40,44
MARLI	000***00000	2022	728104	15/03/2024	R\$ 406,43
MARLI	000***00000	2023	728104	15/03/2024	R\$ 409,20
ELODIO	000***06491	2023	728105	15/03/2024	R\$ 324,09
ELODIO	000***06491	2023	728106	15/03/2024	R\$ 324,09
JOSE	900***00922	2022	728107	15/03/2024	R\$ 372,01
JOSE	900***00922	2023	728107	15/03/2024	R\$ 374,53
JOSE	900***00922	2022	728108	15/03/2024	R\$ 372,01
JOSE	900***00922	2023	728108	15/03/2024	R\$ 374,53
JOSE	900***00922	2022	728109	15/03/2024	R\$ 372,01
JOSE	900***00922	2023	728109	15/03/2024	R\$ 374,53
JOSE	900***00922	2022	728110	15/03/2024	R\$ 372,01
JOSE	900***00922	2023	728110	15/03/2024	R\$ 374,53
JOSE	900***00922	2022	728111	15/03/2024	R\$ 372,01
JOSE	900***00922	2023	728111	15/03/2024	R\$ 374,53
MARLY	900***00922	2022	728112	15/03/2024	R\$ 372,01
MARLY	900***00922	2023	728112	15/03/2024	R\$ 374,53
PAULO	900***00922	2022	728113	15/03/2024	R\$ 392,92
PAULO	900***00922	2023	728113	15/03/2024	R\$ 395,59
JOSE	900***00922	2022	728114	15/03/2024	R\$ 524,91
JOSE	900***00922	2023	728114	15/03/2024	R\$ 528,47
ALMIR	900***00922	2022	728115	15/03/2024	R\$ 270,08
ALMIR	900***00922	2023	728115	15/03/2024	R\$ 271,90
ALMIR	000***00000	2022	728116	15/03/2024	R\$ 247,61
ALMIR	000***00000	2023	728116	15/03/2024	R\$ 249,29
ALBERICO	000***00000	2022	728117	15/03/2024	R\$ 247,61
ALBERICO	000***00000	2023	728117	15/03/2024	R\$ 249,29
BORIS	238***30187	2022	728118	15/03/2024	R\$ 390,62
BORIS	238***30187	2023	728118	15/03/2024	R\$ 393,24
ALBERICO	000***00000	2022	728119	15/03/2024	R\$ 247,61
ALBERICO	000***00000	2023	728119	15/03/2024	R\$ 249,29
ESP	900***00922	2022	728120	15/03/2024	R\$ 217,27
ESP	900***00922	2023	728120	15/03/2024	R\$ 218,75
GERALDINA	608***75434	2023	728122	15/03/2024	R\$ 111,48
QUITERIO	769***22404	2022	728125	15/03/2024	R\$ 522,83
QUITERIO	769***22404	2023	728125	15/03/2024	R\$ 526,39
EVELINE	166***41400	2022	728126	15/03/2024	R\$ 269,57
EVELINE	166***41400	2023	728126	15/03/2024	R\$ 271,37
ALITA	716***15472	2022	728127	15/03/2024	R\$ 136,16
ALITA	716***15472	2023	728127	15/03/2024	R\$ 137,08



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ROBERTO	165***70449	2022	728131	15/03/2024	R\$ 351,18
JOSELITA	000***00000	2022	728133	15/03/2024	R\$ 344,33
JOSELITA	000***00000	2023	728133	15/03/2024	R\$ 346,66
TERESA	000***00000	2022	728134	15/03/2024	R\$ 321,68
TERESA	000***00000	2023	728134	15/03/2024	R\$ 323,85
NILZA	002***64487	2022	728135	15/03/2024	R\$ 298,70
NILZA	002***64487	2023	728135	15/03/2024	R\$ 300,50
JOSE	042***83805	2022	728136	15/03/2024	R\$ 256,59
JOSE	042***83805	2023	728136	15/03/2024	R\$ 258,34
MARIA	104***03463	2022	728137	15/03/2024	R\$ 403,99
MARIA	104***03463	2023	728137	15/03/2024	R\$ 406,72
MARIA	900***00922	2022	728138	15/03/2024	R\$ 382,86
MARIA	900***00922	2023	728138	15/03/2024	R\$ 385,44
ANTONIO	900***00922	2022	728139	15/03/2024	R\$ 315,11
ANTONIO	900***00922	2023	728139	15/03/2024	R\$ 317,24
PAULO	900***00922	2022	728140	15/03/2024	R\$ 315,10
PAULO	900***00922	2023	728140	15/03/2024	R\$ 317,23
ELDO	900***00922	2022	728141	15/03/2024	R\$ 315,10
ELDO	900***00922	2023	728141	15/03/2024	R\$ 317,23
JUSTINO	900***00922	2022	728142	15/03/2024	R\$ 315,10
JUSTINO	900***00922	2023	728142	15/03/2024	R\$ 317,23
JUSTINO	900***00922	2022	728143	15/03/2024	R\$ 315,10
JUSTINO	900***00922	2023	728143	15/03/2024	R\$ 317,23
DORIS	900***00922	2022	728144	15/03/2024	R\$ 315,10
DORIS	900***00922	2023	728144	15/03/2024	R\$ 317,23
DORIS	900***00922	2022	728145	15/03/2024	R\$ 315,10
DORIS	900***00922	2023	728145	15/03/2024	R\$ 317,23
AQUILES	900***00922	2022	728146	15/03/2024	R\$ 315,10
AQUILES	900***00922	2023	728146	15/03/2024	R\$ 317,23
DIVA	042***10406	2022	728147	15/03/2024	R\$ 247,61
DIVA	042***10406	2023	728147	15/03/2024	R\$ 249,29
MARCELO	900***00922	2022	728148	15/03/2024	R\$ 270,08
MARCELO	900***00922	2023	728148	15/03/2024	R\$ 271,90
JOSE	900***00922	2022	728149	15/03/2024	R\$ 29,68
JOSE	900***00922	2023	728149	15/03/2024	R\$ 29,88
AUGUSTINHO	900***00922	2022	728150	15/03/2024	R\$ 29,68
AUGUSTINHO	900***00922	2023	728150	15/03/2024	R\$ 29,88
NEMERCIO	900***00922	2022	728151	15/03/2024	R\$ 122,73
NEMERCIO	900***00922	2023	728151	15/03/2024	R\$ 123,56
MANOEL	900***00922	2022	728152	15/03/2024	R\$ 271,86
MANOEL	900***00922	2023	728152	15/03/2024	R\$ 273,71
JOSEFA	900***00922	2022	728153	15/03/2024	R\$ 153,66
JOSEFA	900***00922	2023	728153	15/03/2024	R\$ 154,72
MARINETE	577***46400	2022	728154	15/03/2024	R\$ 402,85
MARINETE	577***46400	2023	728154	15/03/2024	R\$ 405,59
MARINETE	577***46400	2022	728155	15/03/2024	R\$ 541,13



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARINETE	577***46400	2023	728155	15/03/2024	R\$ 544,79
ISMAEL	900***00922	2022	728156	15/03/2024	R\$ 272,60
ISMAEL	900***00922	2023	728156	15/03/2024	R\$ 274,44
ISMAEL	900***00922	2022	728157	15/03/2024	R\$ 247,61
ISMAEL	900***00922	2023	728157	15/03/2024	R\$ 249,29
DAURITA	900***00922	2019	728158	15/03/2024	R\$ 14,02
DAURITA	900***00922	2020	728158	15/03/2024	R\$ 13,64
DAURITA	900***00922	2021	728158	15/03/2024	R\$ 13,24
DAURITA	900***00922	2022	728158	15/03/2024	R\$ 218,77
DAURITA	900***00922	2023	728158	15/03/2024	R\$ 213,74
ARISTOTELES	900***00922	2022	728159	15/03/2024	R\$ 247,61
ARISTOTELES	900***00922	2023	728159	15/03/2024	R\$ 249,29
NELSON	900***00922	2022	728160	15/03/2024	R\$ 247,61
NELSON	900***00922	2023	728160	15/03/2024	R\$ 249,29
NELSON	900***00922	2022	728161	15/03/2024	R\$ 247,61
NELSON	900***00922	2023	728161	15/03/2024	R\$ 249,29
ARISTOTELES	900***00922	2022	728162	15/03/2024	R\$ 247,61
ARISTOTELES	900***00922	2023	728162	15/03/2024	R\$ 249,29
LAERTE	900***00922	2022	728163	15/03/2024	R\$ 324,16
LAERTE	900***00922	2023	728163	15/03/2024	R\$ 326,34
LAERTE	900***00922	2022	728164	15/03/2024	R\$ 324,16
LAERTE	900***00922	2023	728164	15/03/2024	R\$ 326,34
EDSON	900***00922	2022	728165	15/03/2024	R\$ 324,16
EDSON	900***00922	2023	728165	15/03/2024	R\$ 326,34
AGOSTINHO	062***21468	2022	728166	15/03/2024	R\$ 327,65
AGOSTINHO	062***21468	2023	728166	15/03/2024	R\$ 329,86
ISMAEL	900***00922	2022	728167	15/03/2024	R\$ 359,57
ISMAEL	900***00922	2023	728167	15/03/2024	R\$ 362,01
WELLINGTON	900***00922	2022	728168	15/03/2024	R\$ 324,16
WELLINGTON	900***00922	2023	728168	15/03/2024	R\$ 326,34
ANA	900***00922	2022	728169	15/03/2024	R\$ 324,16
ANA	900***00922	2023	728169	15/03/2024	R\$ 326,34
JOSE	900***00922	2022	728170	15/03/2024	R\$ 324,16
JOSE	900***00922	2023	728170	15/03/2024	R\$ 326,34
RICARDO	037***90487	2022	728171	15/03/2024	R\$ 247,61
RICARDO	037***90487	2023	728171	15/03/2024	R\$ 249,29
RICARDO	037***90487	2022	728172	15/03/2024	R\$ 247,61
RICARDO	037***90487	2023	728172	15/03/2024	R\$ 249,29
RICARDO	037***90487	2022	728173	15/03/2024	R\$ 247,61
RICARDO	037***90487	2023	728173	15/03/2024	R\$ 249,29
SOCIEDADE	900***00922	2022	728174	15/03/2024	R\$ 29,68
SOCIEDADE	900***00922	2023	728174	15/03/2024	R\$ 29,88
ESP	000***00000	2022	728175	15/03/2024	R\$ 467,81
ESP	000***00000	2023	728175	15/03/2024	R\$ 470,97
ESP	000***00000	2022	728176	15/03/2024	R\$ 503,14
ESP	000***00000	2023	728176	15/03/2024	R\$ 506,53



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ESP	000***00000	2022	728177	15/03/2024	R\$ 461,93
ESP	000***00000	2023	728177	15/03/2024	R\$ 465,05
HELIO	375***10482	2022	728178	15/03/2024	R\$ 247,61
HELIO	375***10482	2023	728178	15/03/2024	R\$ 249,29
JOANA	000***00000	2022	728180	15/03/2024	R\$ 308,03
JOANA	000***00000	2023	728180	15/03/2024	R\$ 310,09
ANDRE	899***79400	2022	728181	15/03/2024	R\$ 361,49
ANDRE	899***79400	2023	728181	15/03/2024	R\$ 363,94
ARIONEIDE	438***19453	2022	728182	15/03/2024	R\$ 337,09
ARIONEIDE	438***19453	2023	728182	15/03/2024	R\$ 339,36
PAULO	900***00922	2022	728183	15/03/2024	R\$ 560,95
PAULO	900***00922	2023	728183	15/03/2024	R\$ 564,73
JOSE	900***00922	2022	728184	15/03/2024	R\$ 560,95
JOSE	900***00922	2023	728184	15/03/2024	R\$ 564,73
JOSE	900***00922	2022	728185	15/03/2024	R\$ 560,95
JOSE	900***00922	2023	728185	15/03/2024	R\$ 564,73
ADEILDO	862***06472	2022	728186	15/03/2024	R\$ 389,27
ADEILDO	862***06472	2023	728186	15/03/2024	R\$ 391,89
MIRELE	053***93477	2022	728187	15/03/2024	R\$ 323,30
MIRELE	053***93477	2023	728187	15/03/2024	R\$ 324,89
ELIZABETH	099***72020	2022	728188	15/03/2024	R\$ 1.044,58
ELIZABETH	099***72020	2023	728188	15/03/2024	R\$ 1.051,28
VALDECIEL	065***57418	2022	728198	15/03/2024	R\$ 216,40
VALDECIEL	065***57418	2023	728198	15/03/2024	R\$ 217,87
ANTONIO	024***12487	2022	728200	15/03/2024	R\$ 270,46
ANTONIO	024***12487	2023	728200	15/03/2024	R\$ 272,30
MARIA	705***03415	2022	728201	15/03/2024	R\$ 333,99
MARIA	705***03415	2023	728201	15/03/2024	R\$ 336,24
MARIA	772***12420	2022	728202	15/03/2024	R\$ 248,16
MARIA	772***12420	2023	728202	15/03/2024	R\$ 248,81
THECLA	900***00922	2023	728203	15/03/2024	R\$ 323,79
SEBASTIAO	900***00922	2022	728204	15/03/2024	R\$ 279,05
SEBASTIAO	900***00922	2023	728204	15/03/2024	R\$ 280,95
MARIA	482***28404	2022	728205	15/03/2024	R\$ 179,62
MARIA	482***28404	2023	728205	15/03/2024	R\$ 180,86
IGREJA	900***00922	2022	728206	15/03/2024	R\$ 565,13
IGREJA	900***00922	2023	728206	15/03/2024	R\$ 103,14
JOAO	900***00922	2022	728207	15/03/2024	R\$ 271,99
JOAO	900***00922	2023	728207	15/03/2024	R\$ 273,85
JOSEFA	900***00922	2022	728208	15/03/2024	R\$ 261,77
JOSEFA	900***00922	2023	728208	15/03/2024	R\$ 263,53
VICENTE	900***00922	2022	728209	15/03/2024	R\$ 143,71
VICENTE	900***00922	2023	728209	15/03/2024	R\$ 144,66
VALERIA	900***00922	2022	728210	15/03/2024	R\$ 215,88
VALERIA	900***00922	2023	728210	15/03/2024	R\$ 217,36
HUGO	011***39467	2023	728211	15/03/2024	R\$ 263,77



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
HUGO	011***39467	2023	728212	15/03/2024	R\$ 217,53
SEVERINA	608***87434	2022	728213	15/03/2024	R\$ 176,07
SEVERINA	608***87434	2023	728213	15/03/2024	R\$ 177,27
ARTUR	900***00922	2022	728214	15/03/2024	R\$ 123,18
ARTUR	900***00922	2023	728214	15/03/2024	R\$ 124,03
IVANILDO	337***20415	2022	728215	15/03/2024	R\$ 203,71
IVANILDO	337***20415	2023	728215	15/03/2024	R\$ 204,88
ANTONIO	900***00922	2022	728216	15/03/2024	R\$ 278,80
ANTONIO	900***00922	2023	728216	15/03/2024	R\$ 280,68
PAULO	407***61420	2023	728217	15/03/2024	R\$ 429,44
LUCINEIDE	900***00922	2022	728218	15/03/2024	R\$ 217,49
LUCINEIDE	900***00922	2023	728218	15/03/2024	R\$ 218,94
MARIA	900***00922	2022	728219	15/03/2024	R\$ 278,94
MARIA	900***00922	2023	728219	15/03/2024	R\$ 280,84
JOSEFA	536***76449	2023	728220	15/03/2024	R\$ 187,16
ADRIANO	862***18468	2022	728221	15/03/2024	R\$ 99,69
ADRIANO	862***18468	2023	728221	15/03/2024	R\$ 100,37
JOSE	900***00922	2022	728222	15/03/2024	R\$ 189,60
JOSE	900***00922	2023	728222	15/03/2024	R\$ 190,91
FABIO	056***43494	2023	728223	15/03/2024	R\$ 147,62
GERSON	386***37453	2022	728224	15/03/2024	R\$ 141,33
MARIA	900***00922	2022	728227	15/03/2024	R\$ 109,69
MARIA	900***00922	2023	728227	15/03/2024	R\$ 110,14
IEDEVANDO	780***07468	2022	728232	15/03/2024	R\$ 105,02
IEDEVANDO	780***07468	2023	728232	15/03/2024	R\$ 105,71
ISAIAS	270***32468	2022	728233	15/03/2024	R\$ 12,15
ISAIAS	270***32468	2023	728233	15/03/2024	R\$ 12,25
JOSE	007***14437	2022	728234	15/03/2024	R\$ 91,63
JOSE	007***14437	2023	728234	15/03/2024	R\$ 91,82
DJALMA	195***77487	2022	728235	15/03/2024	R\$ 171,98
DJALMA	195***77487	2023	728235	15/03/2024	R\$ 173,12
ROSILDA	418***83491	2023	728236	15/03/2024	R\$ 9,14
MARIA	450***40463	2022	728237	15/03/2024	R\$ 109,28
MARIA	450***40463	2023	728237	15/03/2024	R\$ 109,62
IVANILDO	900***00922	2022	728238	15/03/2024	R\$ 230,25
IVANILDO	900***00922	2023	728238	15/03/2024	R\$ 231,80
ROQUE	900***00922	2023	728239	15/03/2024	R\$ 137,29
JUCILENE	900***00922	2022	728240	15/03/2024	R\$ 203,17
JUCILENE	900***00922	2023	728240	15/03/2024	R\$ 204,55
ANA	044***16459	2022	728241	15/03/2024	R\$ 58,25
ANA	044***16459	2023	728241	15/03/2024	R\$ 58,65
JOSE	114***94831	2022	728242	15/03/2024	R\$ 221,58
JOSE	114***94831	2023	728242	15/03/2024	R\$ 223,07
JOSE	114***94831	2022	728243	15/03/2024	R\$ 221,58
JOSE	114***94831	2023	728243	15/03/2024	R\$ 223,07
JOSE	900***00922	2022	728244	15/03/2024	R\$ 221,58



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	900***00922	2023	728244	15/03/2024	R\$ 223,07
ANGELA	834***35415	2022	728245	15/03/2024	R\$ 68,86
ANGELA	834***35415	2023	728245	15/03/2024	R\$ 69,31
VALTER	314***39491	2022	728246	15/03/2024	R\$ 221,58
VALTER	314***39491	2023	728246	15/03/2024	R\$ 223,07
EVILASIO	143***21400	2022	728247	15/03/2024	R\$ 221,58
EVILASIO	143***21400	2023	728247	15/03/2024	R\$ 223,07
JOSE	091***33452	2023	728248	15/03/2024	R\$ 198,58
MARIA	048***44437	2022	728249	15/03/2024	R\$ 18,40
MARIA	048***44437	2023	728249	15/03/2024	R\$ 18,53
SILVANO	028***26813	2022	728250	15/03/2024	R\$ 222,94
SILVANO	028***26813	2023	728250	15/03/2024	R\$ 224,44
IRANEIDE	616***34468	2022	728251	15/03/2024	R\$ 110,21
IRANEIDE	616***34468	2023	728251	15/03/2024	R\$ 110,97
MARIA	019***99435	2022	728252	15/03/2024	R\$ 221,58
MARIA	019***99435	2023	728252	15/03/2024	R\$ 223,07
JOSE	807***17804	2022	728253	15/03/2024	R\$ 288,71
JOSE	807***17804	2023	728253	15/03/2024	R\$ 290,13
EDENIL	046***58454	2022	728254	15/03/2024	R\$ 221,58
EDENIL	046***58454	2023	728254	15/03/2024	R\$ 223,07
BERNADETE	013***31833	2022	728255	15/03/2024	R\$ 221,58
BERNADETE	013***31833	2023	728255	15/03/2024	R\$ 223,07
BERNADETE	013***31833	2022	728256	15/03/2024	R\$ 221,58
BERNADETE	013***31833	2023	728256	15/03/2024	R\$ 223,07
PEDRO	334***70444	2022	728257	15/03/2024	R\$ 221,58
PEDRO	334***70444	2023	728257	15/03/2024	R\$ 223,07
JOSE	026***72477	2022	728258	15/03/2024	R\$ 130,00
JOSE	026***72477	2023	728258	15/03/2024	R\$ 130,38
ANA	044***16459	2022	728259	15/03/2024	R\$ 99,64
ANA	044***16459	2023	728259	15/03/2024	R\$ 100,30
ISRAEL	900***00922	2022	728260	15/03/2024	R\$ 69,73
ISRAEL	900***00922	2023	728260	15/03/2024	R\$ 69,95
ISRAEL	900***00922	2022	728261	15/03/2024	R\$ 121,32
ISRAEL	900***00922	2023	728261	15/03/2024	R\$ 122,15
MARIA	352***30472	2022	728271	15/03/2024	R\$ 104,29
MARIA	352***30472	2023	728271	15/03/2024	R\$ 104,76
GEOVANE	849***53491	2023	728272	15/03/2024	R\$ 72,49
MARIA	900***00922	2022	728273	15/03/2024	R\$ 59,66
EDIVALDO	140***35867	2022	728274	15/03/2024	R\$ 187,24
EDIVALDO	140***35867	2023	728274	15/03/2024	R\$ 188,50
IVONEIDE	051***86481	2022	728275	15/03/2024	R\$ 162,75
IVONEIDE	051***86481	2023	728275	15/03/2024	R\$ 163,84
IVONEIDE	051***86481	2022	728276	15/03/2024	R\$ 162,75
IVONEIDE	051***86481	2023	728276	15/03/2024	R\$ 163,84
MARIA	008***88805	2023	728277	15/03/2024	R\$ 163,84
MARIA	008***88805	2023	728278	15/03/2024	R\$ 163,84



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
CARLOS	112***24423	2022	728279	15/03/2024	R\$ 234,69
FELIPE	403***73880	2023	728280	15/03/2024	R\$ 252,29
JOAO	102***49475	2022	728281	15/03/2024	R\$ 172,67
JOAO	102***49475	2023	728281	15/03/2024	R\$ 173,84
ELIAS	014***50400	2023	728282	15/03/2024	R\$ 251,68
JOSIANO	038***67400	2022	728283	15/03/2024	R\$ 153,76
JOSIANO	038***67400	2023	728283	15/03/2024	R\$ 154,82
MARIA	044***79446	2022	728284	15/03/2024	R\$ 361,25
MARIA	044***79446	2023	728284	15/03/2024	R\$ 363,71
MONICA	008***63422	2022	728285	15/03/2024	R\$ 316,06
MONICA	008***63422	2023	728285	15/03/2024	R\$ 449,28
LUIZ	821***98415	2023	728286	15/03/2024	R\$ 368,63
ANDRE	083***38479	2022	728287	15/03/2024	R\$ 632,44
ANDRE	083***38479	2023	728287	15/03/2024	R\$ 636,75
VALQUIRIA	112***56418	2022	728288	15/03/2024	R\$ 151,18
VALQUIRIA	112***56418	2023	728288	15/03/2024	R\$ 152,20
VANEIDE	059***51403	2022	728289	15/03/2024	R\$ 149,44
VANEIDE	059***51403	2023	728289	15/03/2024	R\$ 150,44
JOSE	000***00000	2022	728290	15/03/2024	R\$ 235,67
JOSE	000***00000	2023	728290	15/03/2024	R\$ 519,27
VANEIDE	059***51403	2022	728291	15/03/2024	R\$ 158,21
VANEIDE	059***51403	2023	728291	15/03/2024	R\$ 159,27
VANEIDE	059***51403	2022	728292	15/03/2024	R\$ 173,77
VANEIDE	059***51403	2023	728292	15/03/2024	R\$ 174,94
LUCIENE	388***12487	2022	728293	15/03/2024	R\$ 76,59
LUCIENE	388***12487	2023	728293	15/03/2024	R\$ 109,86
AILSON	900***00922	2022	728294	15/03/2024	R\$ 406,56
AILSON	900***00922	2023	728294	15/03/2024	R\$ 409,31
ELVIRA	900***00922	2022	728295	15/03/2024	R\$ 111,20
ELVIRA	900***00922	2023	728295	15/03/2024	R\$ 111,96
JOSE	900***00922	2022	728296	15/03/2024	R\$ 114,70
JOSE	900***00922	2023	728296	15/03/2024	R\$ 115,47
MARIA	042***74430	2021	728297	15/03/2024	R\$ 152,55
MARIA	042***74430	2022	728297	15/03/2024	R\$ 523,39
MARIA	042***74430	2023	728297	15/03/2024	R\$ 511,39
ANTONIO	014***89797	2022	728298	15/03/2024	R\$ 316,03
ANTONIO	014***89797	2023	728298	15/03/2024	R\$ 318,15
ROSIVAL	993***49400	2022	728299	15/03/2024	R\$ 153,93
ROSIVAL	993***49400	2023	728299	15/03/2024	R\$ 154,99
JOSE	900***00922	2023	728300	15/03/2024	R\$ 642,11
GERALDO	027***97431	2022	728301	15/03/2024	R\$ 111,11
GERALDO	027***97431	2023	728301	15/03/2024	R\$ 111,88
GERALDA	900***00922	2022	728302	15/03/2024	R\$ 81,18
GERALDA	900***00922	2023	728302	15/03/2024	R\$ 81,72
MARIA	010***46493	2022	728303	15/03/2024	R\$ 184,98
MARIA	010***46493	2023	728303	15/03/2024	R\$ 186,24



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Relatório da Divida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EDIMILSON	900***00922	2022	728304	15/03/2024	R\$ 116,18
EDIMILSON	900***00922	2023	728304	15/03/2024	R\$ 116,97
JOSE	900***00922	2022	728305	15/03/2024	R\$ 156,18
JOSE	900***00922	2023	728305	15/03/2024	R\$ 157,23
JOSE	734***44449	2022	728306	15/03/2024	R\$ 97,44
JOSE	734***44449	2023	728306	15/03/2024	R\$ 98,10
MARIA	900***00922	2022	728307	15/03/2024	R\$ 223,49
MARIA	900***00922	2023	728307	15/03/2024	R\$ 225,01
JOAO	900***00922	2022	728308	15/03/2024	R\$ 124,27
JOAO	900***00922	2023	728308	15/03/2024	R\$ 125,11
JUAREZ	900***00922	2022	728309	15/03/2024	R\$ 237,32
JUAREZ	900***00922	2023	728309	15/03/2024	R\$ 238,95
SATURNINO	291***47453	2022	728310	15/03/2024	R\$ 529,20
SATURNINO	291***47453	2023	728310	15/03/2024	R\$ 532,79
JOSE	900***00922	2022	728311	15/03/2024	R\$ 151,80
JOSE	900***00922	2023	728311	15/03/2024	R\$ 152,80
JOSE	900***00922	2022	728312	15/03/2024	R\$ 312,83
JOSE	900***00922	2023	728312	15/03/2024	R\$ 314,95
MARIA	028***67433	2022	728313	15/03/2024	R\$ 136,29
CHRYSTEN	059***58439	2022	728314	15/03/2024	R\$ 113,32
CHRYSTEN	059***58439	2023	728314	15/03/2024	R\$ 113,99
JOSE	900***00922	2022	728315	15/03/2024	R\$ 256,81
JOSE	900***00922	2023	728315	15/03/2024	R\$ 258,54
GILBERTO	245***85898	2022	728316	15/03/2024	R\$ 43,26
GILBERTO	245***85898	2023	728316	15/03/2024	R\$ 43,56
ANTONIO	024***68453	2023	728317	15/03/2024	R\$ 50,37
LUIZA	194***40415	2023	728318	15/03/2024	R\$ 92,70
ZILDA	360***21491	2022	728319	15/03/2024	R\$ 11,64
INACIA	900***00922	2022	728320	15/03/2024	R\$ 244,92
INACIA	900***00922	2023	728320	15/03/2024	R\$ 246,58
EMILIA	414***28487	2022	728321	15/03/2024	R\$ 125,52
EMILIA	414***28487	2023	728321	15/03/2024	R\$ 126,39
SEVERINA	734***82449	2023	728322	15/03/2024	R\$ 129,43
JOSE	900***00922	2022	728323	15/03/2024	R\$ 169,01
JOSE	900***00922	2023	728323	15/03/2024	R\$ 170,14
NOEMIA	221***20453	2022	728324	15/03/2024	R\$ 194,39
NOEMIA	221***20453	2023	728324	15/03/2024	R\$ 195,71
ANTONIO	028***49499	2022	728325	15/03/2024	R\$ 246,16
ANTONIO	028***49499	2023	728325	15/03/2024	R\$ 247,82
MARIA	877***40849	2023	728326	15/03/2024	R\$ 125,57
MARLENE/MARLUCE/ISAURA	900***00922	2022	728327	15/03/2024	R\$ 132,43
MARLENE/MARLUCE/ISAURA	900***00922	2023	728327	15/03/2024	R\$ 133,33
MARIA	900***00922	2022	728328	15/03/2024	R\$ 245,07
MARIA	900***00922	2023	728328	15/03/2024	R\$ 246,73
INES	900***00922	2023	728329	15/03/2024	R\$ 248,87
JOSE	900***00922	2022	728330	15/03/2024	R\$ 178,46



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Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	900***00922	2023	728330	15/03/2024	R\$ 179,68
MARIA	900***00922	2022	728331	15/03/2024	R\$ 201,32
MARIA	900***00922	2023	728331	15/03/2024	R\$ 202,67
IVENE	900***00922	2022	728332	15/03/2024	R\$ 214,99
IVENE	900***00922	2023	728332	15/03/2024	R\$ 216,45
NIVALDO	226***19491	2022	728333	15/03/2024	R\$ 429,63
NIVALDO	226***19491	2023	728333	15/03/2024	R\$ 432,55
MARIA	900***00922	2022	728334	15/03/2024	R\$ 133,51
MARIA	900***00922	2023	728334	15/03/2024	R\$ 134,39
QUITERIA	482***31449	2022	728335	15/03/2024	R\$ 165,96
QUITERIA	482***31449	2023	728335	15/03/2024	R\$ 167,08
QUITERIA	482***31449	2022	728336	15/03/2024	R\$ 266,46
QUITERIA	482***31449	2023	728336	15/03/2024	R\$ 268,27
JACIARA	064***59400	2022	728337	15/03/2024	R\$ 193,29
JACIARA	064***59400	2023	728337	15/03/2024	R\$ 194,01
ANTONIO	900***00922	2022	728338	15/03/2024	R\$ 308,03
ANTONIO	900***00922	2023	728338	15/03/2024	R\$ 310,10
LADISLAU	628***11400	2022	728339	15/03/2024	R\$ 98,03
LADISLAU	628***11400	2023	728339	15/03/2024	R\$ 98,67
CALEB	047***96451	2023	728340	15/03/2024	R\$ 135,62
TEREZA	900***00922	2022	728341	15/03/2024	R\$ 332,68
TEREZA	900***00922	2023	728341	15/03/2024	R\$ 334,94
ANTONIO	900***00922	2022	728342	15/03/2024	R\$ 169,19
ANTONIO	900***00922	2023	728342	15/03/2024	R\$ 170,32
IRACEMA	718***46491	2022	728343	15/03/2024	R\$ 233,79
IRACEMA	718***46491	2023	728343	15/03/2024	R\$ 235,38
EDNALDO	900***00922	2022	728344	15/03/2024	R\$ 172,76
EDNALDO	900***00922	2023	728344	15/03/2024	R\$ 173,90
LARISSA	079***25424	2023	728345	15/03/2024	R\$ 7,60
JOSE	900***00922	2022	728346	15/03/2024	R\$ 293,31
JOSE	900***00922	2023	728346	15/03/2024	R\$ 295,29
CAROLINA	186***94449	2023	728347	15/03/2024	R\$ 28,75
QUITERIA	322***75420	2022	728348	15/03/2024	R\$ 139,58
VALHANE	014***56484	2022	728349	15/03/2024	R\$ 155,60
VALHANE	014***56484	2023	728349	15/03/2024	R\$ 156,63
LEONARDO	086***88439	2022	728350	15/03/2024	R\$ 78,26
LEONARDO	086***88439	2023	728350	15/03/2024	R\$ 78,78
BERNADETE	902***80430	2023	728351	15/03/2024	R\$ 610,29
MARIA	076***48408	2022	728352	15/03/2024	R\$ 1.032,37
MARIA	076***48408	2023	728352	15/03/2024	R\$ 1.039,36
MARLUCE	351***91468	2023	728353	15/03/2024	R\$ 273,37
SARA	900***00922	2022	728354	15/03/2024	R\$ 410,49
MARIA	053***60444	2022	728355	15/03/2024	R\$ 1.091,82
OTAVIO	900***00922	2022	728356	15/03/2024	R\$ 389,26
OTAVIO	900***00922	2023	728356	15/03/2024	R\$ 391,88
MOACIR	019***72491	2019	728357	15/03/2024	R\$ 1.104,54



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MOACIR	019***72491	2020	728357	15/03/2024	R\$ 301,58
MOACIR	019***72491	2021	728357	15/03/2024	R\$ 370,93
MOACIR	019***72491	2022	728357	15/03/2024	R\$ 377,04
MOACIR	019***72491	2023	728357	15/03/2024	R\$ 379,61
DALVINO	001***43404	2022	728358	15/03/2024	R\$ 432,25
DALVINO	001***43404	2023	728358	15/03/2024	R\$ 435,03
ALEXANDRE	054***86417	2023	728359	15/03/2024	R\$ 329,89
VERA	900***00922	2022	728360	15/03/2024	R\$ 229,25
VERA	900***00922	2023	728360	15/03/2024	R\$ 230,78
PAULO	900***00922	2022	728361	15/03/2024	R\$ 253,00
PAULO	900***00922	2023	728361	15/03/2024	R\$ 106,39
ENOQUE	900***00922	2022	728362	15/03/2024	R\$ 284,47
ENOQUE	900***00922	2023	728362	15/03/2024	R\$ 286,39
JOSE	900***00922	2022	728364	15/03/2024	R\$ 280,87
JOSE	900***00922	2023	728364	15/03/2024	R\$ 282,77
ODILIA	631***47468	2022	728365	15/03/2024	R\$ 143,71
ODILIA	631***47468	2023	728365	15/03/2024	R\$ 144,69
ADRIANA	900***00922	2022	728366	15/03/2024	R\$ 136,38
ADRIANA	900***00922	2023	728366	15/03/2024	R\$ 137,31
ANTONIA	340***10468	2023	728367	15/03/2024	R\$ 139,05
CESARIA	415***34491	2022	728368	15/03/2024	R\$ 308,81
CESARIA	415***34491	2023	728368	15/03/2024	R\$ 310,87
JOAQUIM	530***89472	2022	728369	15/03/2024	R\$ 182,80
GUTEMBERG	047***56467	2022	728370	15/03/2024	R\$ 181,42
GUTEMBERG	047***56467	2023	728370	15/03/2024	R\$ 182,45
IRACEMA	370***39487	2022	728371	15/03/2024	R\$ 349,49
IRACEMA	370***39487	2023	728371	15/03/2024	R\$ 351,84
ALDENICE	008***55408	2023	728372	15/03/2024	R\$ 276,22
ANTONIO	584***07472	2022	728373	15/03/2024	R\$ 636,28
ANTONIO	584***07472	2023	728373	15/03/2024	R\$ 640,60
LUCINO	742***94468	2022	728374	15/03/2024	R\$ 16,49
LUCINO	742***94468	2023	728374	15/03/2024	R\$ 94,58
AGUIDA	034***45470	2023	728375	15/03/2024	R\$ 652,95
WELLINTON	040***09405	2022	728376	15/03/2024	R\$ 261,80
WELLINTON	040***09405	2023	728376	15/03/2024	R\$ 263,56
ISRAEL	900***00922	2022	728377	15/03/2024	R\$ 272,60
ISRAEL	900***00922	2023	728377	15/03/2024	R\$ 274,44
MARIA	294***61869	2023	728378	15/03/2024	R\$ 178,31
MANOEL	317***45472	2022	728379	15/03/2024	R\$ 131,94
MANOEL	317***45472	2023	728379	15/03/2024	R\$ 132,83
EDMAR	099***27474	2023	728380	15/03/2024	R\$ 239,99
IRACEMA	900***00922	2022	728381	15/03/2024	R\$ 238,87
IRACEMA	900***00922	2023	728381	15/03/2024	R\$ 240,47
WILLIAN	000***60406	2019	728382	15/03/2024	R\$ 337,88
WILLIAN	000***60406	2020	728382	15/03/2024	R\$ 314,95
WILLIAN	000***60406	2021	728382	15/03/2024	R\$ 307,63



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WILLIAN	000***60406	2022	728382	15/03/2024	R\$ 312,71
WILLIAN	000***60406	2023	728382	15/03/2024	R\$ 314,82
VALFRIDO	099***14404	2022	728383	15/03/2024	R\$ 490,66
VALFRIDO	099***14404	2023	728383	15/03/2024	R\$ 493,98
EDITE	011***27403	2022	728384	15/03/2024	R\$ 414,96
EDITE	011***27403	2023	728384	15/03/2024	R\$ 417,76
SEVERINA	901***89468	2022	728385	15/03/2024	R\$ 461,83
MANUELA	012***99464	2022	728386	15/03/2024	R\$ 255,59
MANUELA	012***99464	2023	728386	15/03/2024	R\$ 256,26
INACIO	172***75449	2022	728387	15/03/2024	R\$ 119,56
INACIO	172***75449	2023	728387	15/03/2024	R\$ 120,36
ESTACIO	900***00922	2022	728388	15/03/2024	R\$ 407,37
ESTACIO	900***00922	2023	728388	15/03/2024	R\$ 410,12
SEVERINO	900***00922	2022	728389	15/03/2024	R\$ 73,75
SEVERINO	900***00922	2023	728389	15/03/2024	R\$ 32,84
DAYALLY	111***04471	2023	728391	15/03/2024	R\$ 105,10
GIVANILDO	340***64415	2022	728392	15/03/2024	R\$ 317,34
GIVANILDO	340***64415	2023	728392	15/03/2024	R\$ 319,51
MARIA	900***00922	2022	728393	15/03/2024	R\$ 164,06
MARIA	900***00922	2023	728393	15/03/2024	R\$ 164,27
MARIA	386***23420	2023	728394	15/03/2024	R\$ 198,00
NELSON	037***63404	2022	728395	15/03/2024	R\$ 186,97
NELSON	037***63404	2023	728395	15/03/2024	R\$ 188,25
NELSON	037***63404	2022	728396	15/03/2024	R\$ 147,40
NELSON	037***63404	2023	728396	15/03/2024	R\$ 148,40
JOSEFA	900***00922	2022	728397	15/03/2024	R\$ 100,63
JOSEFA	900***00922	2023	728397	15/03/2024	R\$ 101,31
MARILENE	900***00922	2022	728398	15/03/2024	R\$ 203,64
MARILENE	900***00922	2023	728398	15/03/2024	R\$ 205,05
MARILENE	900***00922	2022	728399	15/03/2024	R\$ 165,99
MARILENE	900***00922	2023	728399	15/03/2024	R\$ 167,12
JOSE	892***66800	2022	728400	15/03/2024	R\$ 62,07
JOSE	892***66800	2023	728400	15/03/2024	R\$ 62,17
JOSE	892***66800	2022	728401	15/03/2024	R\$ 203,08
JOSE	892***66800	2023	728401	15/03/2024	R\$ 204,45
MARIA	386***23420	2022	728402	15/03/2024	R\$ 115,78
MARIA	386***23420	2023	728402	15/03/2024	R\$ 116,56
JOSEMAR	900***00922	2022	728404	15/03/2024	R\$ 90,98
JOSEMAR	900***00922	2023	728404	15/03/2024	R\$ 91,60
JOAO	900***00922	2022	728405	15/03/2024	R\$ 248,72
JOAO	900***00922	2023	728405	15/03/2024	R\$ 57,39
JOAO	900***00922	2022	728406	15/03/2024	R\$ 162,72
JOAO	900***00922	2023	728406	15/03/2024	R\$ 163,82
JOAO	900***00922	2022	728407	15/03/2024	R\$ 157,14
JOAO	900***00922	2023	728407	15/03/2024	R\$ 158,20
ADELAIDE	900***00922	2023	728408	15/03/2024	R\$ 156,78



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ADELAIDE	900***00922	2023	728409	15/03/2024	R\$ 147,61
ADELAIDE	900***00922	2022	728410	15/03/2024	R\$ 146,60
ADELAIDE	900***00922	2023	728410	15/03/2024	R\$ 147,61
MINERAÇÃO	081***83000116	2022	728411	15/03/2024	R\$ 348,77
MINERAÇÃO	081***83000116	2022	728412	15/03/2024	R\$ 191,33
MAILDE	900***00922	2022	728413	15/03/2024	R\$ 154,54
MAILDE	900***00922	2023	728413	15/03/2024	R\$ 155,58
MARIA	900***00922	2022	728414	15/03/2024	R\$ 244,40
MARIA	900***00922	2023	728414	15/03/2024	R\$ 246,06
ANTONIO	145***78876	2022	728415	15/03/2024	R\$ 228,75
ANTONIO	145***78876	2023	728415	15/03/2024	R\$ 230,32
GEORGIA	030***65497	2022	728416	15/03/2024	R\$ 220,65
GEORGIA	030***65497	2023	728416	15/03/2024	R\$ 222,15
JOSE	900***00922	2022	728417	15/03/2024	R\$ 97,02
JOSE	900***00922	2023	728417	15/03/2024	R\$ 97,69
CLOVIS	297***40815	2022	728418	15/03/2024	R\$ 775,94
CLOVIS	297***40815	2023	728418	15/03/2024	R\$ 781,21
MARINETE	025***93447	2022	728419	15/03/2024	R\$ 197,34
MARINETE	025***93447	2023	728419	15/03/2024	R\$ 198,69
JOSE	340***43472	2022	728420	15/03/2024	R\$ 243,57
JOSE	340***43472	2023	728420	15/03/2024	R\$ 245,22
MANOEL	728***63404	2023	728421	15/03/2024	R\$ 182,39
PAULO	900***00922	2022	728422	15/03/2024	R\$ 112,61
PAULO	900***00922	2023	728422	15/03/2024	R\$ 113,38
HELENO	900***00922	2022	728423	15/03/2024	R\$ 166,90
HELENO	900***00922	2023	728423	15/03/2024	R\$ 168,02
JOSE	340***43472	2023	728424	15/03/2024	R\$ 113,11
ZE	900***00922	2022	728425	15/03/2024	R\$ 153,30
ZE	900***00922	2023	728425	15/03/2024	R\$ 154,34
JOSEFA	900***00922	2022	728426	15/03/2024	R\$ 145,22
JOSEFA	900***00922	2023	728426	15/03/2024	R\$ 146,19
ILDO	830***81453	2022	728427	15/03/2024	R\$ 153,34
ILDO	830***81453	2023	728427	15/03/2024	R\$ 154,38
JOSE	013***04440	2022	728428	15/03/2024	R\$ 85,70
JOSE	013***04440	2023	728428	15/03/2024	R\$ 86,30
IRANICE	900***00922	2022	728429	15/03/2024	R\$ 345,13
IRANICE	900***00922	2023	728429	15/03/2024	R\$ 347,49
MARIA	900***00922	2022	728430	15/03/2024	R\$ 176,91
MARIA	900***00922	2023	728430	15/03/2024	R\$ 178,08
ELENILSON	774***87449	2022	728431	15/03/2024	R\$ 188,87
ELENILSON	774***87449	2023	728431	15/03/2024	R\$ 190,15
ELENILSON	774***87449	2022	728432	15/03/2024	R\$ 134,22
ELENILSON	774***87449	2023	728432	15/03/2024	R\$ 135,13
IDVANIA	900***00922	2022	728433	15/03/2024	R\$ 129,56
IDVANIA	900***00922	2023	728433	15/03/2024	R\$ 130,45
ZEZITO	900***00922	2022	728434	15/03/2024	R\$ 124,06



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ZEZITO	900***00922	2023	728434	15/03/2024	R\$ 124,91
IZABEL	027***55495	2022	728435	15/03/2024	R\$ 121,62
IZABEL	027***55495	2023	728435	15/03/2024	R\$ 122,46
ALEX	065***85406	2022	728436	15/03/2024	R\$ 126,44
ALEX	065***85406	2023	728436	15/03/2024	R\$ 127,29
CLEONICE	082***58480	2022	728437	15/03/2024	R\$ 153,24
CLEONICE	082***58480	2023	728437	15/03/2024	R\$ 154,29
VALDEMAR	900***00922	2022	728438	15/03/2024	R\$ 177,56
VALDEMAR	900***00922	2023	728438	15/03/2024	R\$ 178,78
MANOEL	728***63404	2023	728439	15/03/2024	R\$ 371,33
CELIO	984***77404	2023	728440	15/03/2024	R\$ 163,04
MARIA	900***00922	2022	728441	15/03/2024	R\$ 78,39
MARIA	900***00922	2023	728441	15/03/2024	R\$ 78,92
JOSINETE	905***15449	2022	728442	15/03/2024	R\$ 240,30
JOSINETE	905***15449	2023	728442	15/03/2024	R\$ 241,93
MARIA	327***22420	2022	728444	15/03/2024	R\$ 285,90
MARIA	327***22420	2023	728444	15/03/2024	R\$ 287,85
EMANOEL	114***52438	2022	728445	15/03/2024	R\$ 144,74
EMANOEL	114***52438	2023	728445	15/03/2024	R\$ 145,35
MARIA	698***98420	2022	728446	15/03/2024	R\$ 1.025,76
MARIA	698***98420	2023	728446	15/03/2024	R\$ 1.032,73
MARIA	900***00922	2022	728447	15/03/2024	R\$ 623,50
MARIA	900***00922	2023	728447	15/03/2024	R\$ 627,73
REGINALDO	278***50768	2023	728448	15/03/2024	R\$ 887,41
ENDER	900***00922	2022	728449	15/03/2024	R\$ 784,02
ENDER	900***00922	2023	728449	15/03/2024	R\$ 789,33
DELMA	476***67491	2022	728450	15/03/2024	R\$ 693,73
MARIA	008***75470	2023	728451	15/03/2024	R\$ 1.976,06
NAIR	900***00922	2022	728452	15/03/2024	R\$ 1.120,35
NAIR	900***00922	2023	728452	15/03/2024	R\$ 1.127,96
MARIA	937***21815	2022	728453	15/03/2024	R\$ 354,86
MARIA	937***21815	2023	728453	15/03/2024	R\$ 357,29
CARLOS	900***00922	2022	728454	15/03/2024	R\$ 566,82
CARLOS	900***00922	2023	728454	15/03/2024	R\$ 570,64
ALFREDO	900***00922	2022	728455	15/03/2024	R\$ 122,61
ALFREDO	900***00922	2023	728455	15/03/2024	R\$ 123,44
NAIR	900***00922	2022	728456	15/03/2024	R\$ 362,88
NAIR	900***00922	2023	728456	15/03/2024	R\$ 365,36
ALBEKES	901***44404	2023	728457	15/03/2024	R\$ 45,39
AYLTON	012***45434	2022	728458	15/03/2024	R\$ 432,51
AYLTON	012***45434	2023	728458	15/03/2024	R\$ 435,44
SEBASTIAO	269***72472	2022	728459	15/03/2024	R\$ 264,18
SEBASTIAO	269***72472	2023	728459	15/03/2024	R\$ 265,95
MARLENE	655***70482	2022	728460	15/03/2024	R\$ 116,47
MARLENE	655***70482	2023	728460	15/03/2024	R\$ 116,81
JOAO	165***33472	2022	728461	15/03/2024	R\$ 408,95



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JOAO	165***33472	2023	728461	15/03/2024	R\$ 411,70
OMAR	015***58468	2022	728462	15/03/2024	R\$ 215,18
OMAR	015***58468	2023	728462	15/03/2024	R\$ 216,62
ANA	744***43420	2022	728463	15/03/2024	R\$ 132,96
ANA	744***43420	2023	728463	15/03/2024	R\$ 133,88
JOSENILDO	029***27470	2022	728468	15/03/2024	R\$ 741,53
JOSENILDO	029***27470	2023	728468	15/03/2024	R\$ 746,58
MARIA	945***08404	2023	728469	15/03/2024	R\$ 365,01
ADEMAR	029***69449	2022	728471	15/03/2024	R\$ 400,08
ADEMAR	029***69449	2023	728471	15/03/2024	R\$ 402,79
FABIANA	900***00922	2022	728472	15/03/2024	R\$ 217,64
FABIANA	900***00922	2023	728472	15/03/2024	R\$ 219,12
PEDRO	900***00922	2022	728473	15/03/2024	R\$ 181,32
PEDRO	900***00922	2023	728473	15/03/2024	R\$ 182,54
MARIA	147***67803	2023	728474	15/03/2024	R\$ 219,12
PEDRO	900***00922	2022	728475	15/03/2024	R\$ 217,64
PEDRO	900***00922	2023	728475	15/03/2024	R\$ 219,12
OTACILIO	919***56449	2022	728476	15/03/2024	R\$ 214,53
OTACILIO	919***56449	2023	728476	15/03/2024	R\$ 215,96
JOSE	906***28404	2022	728477	15/03/2024	R\$ 266,50
JOSE	906***28404	2023	728477	15/03/2024	R\$ 268,30
JOSE	063***43457	2022	728478	15/03/2024	R\$ 642,96
JOSE	063***43457	2023	728478	15/03/2024	R\$ 645,16
JOSE	063***43457	2022	728479	15/03/2024	R\$ 107,39
JOSE	063***43457	2023	728479	15/03/2024	R\$ 107,73
JOSE	063***43457	2022	728480	15/03/2024	R\$ 107,40
JOSE	063***43457	2023	728480	15/03/2024	R\$ 107,74
JOSE	063***43457	2022	728481	15/03/2024	R\$ 107,41
JOSE	063***43457	2023	728481	15/03/2024	R\$ 107,77
JOSE	063***43457	2022	728482	15/03/2024	R\$ 107,41
JOSE	063***43457	2023	728482	15/03/2024	R\$ 107,77
JOSE	063***43457	2022	728483	15/03/2024	R\$ 108,96
JOSE	063***43457	2023	728483	15/03/2024	R\$ 109,30
JOSE	063***43457	2022	728484	15/03/2024	R\$ 125,41
JOSE	063***43457	2023	728484	15/03/2024	R\$ 125,82
JOSE	063***43457	2022	728485	15/03/2024	R\$ 112,94
JOSE	063***43457	2023	728485	15/03/2024	R\$ 113,32
JOSE	063***43457	2022	728486	15/03/2024	R\$ 112,94
JOSE	063***43457	2023	728486	15/03/2024	R\$ 113,32
JOSE	063***43457	2022	728487	15/03/2024	R\$ 112,94
JOSE	063***43457	2023	728487	15/03/2024	R\$ 113,32
JOSILDA	027***14407	2022	728488	15/03/2024	R\$ 107,10
JOSILDA	027***14407	2023	728488	15/03/2024	R\$ 107,79
SONILDO	744***66415	2022	728489	15/03/2024	R\$ 82,95
SONILDO	744***66415	2023	728489	15/03/2024	R\$ 83,51
IRACEMA	900***00922	2022	728490	15/03/2024	R\$ 182,63



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MANOEL	900***00922	2022	728491	15/03/2024	R\$ 178,54
MANOEL	900***00922	2023	728491	15/03/2024	R\$ 179,74
LUCIDALVA	097***79890	2022	728492	15/03/2024	R\$ 7,88
LUCIDALVA	097***79890	2023	728492	15/03/2024	R\$ 9,52
AUGUSTO	428***10453	2022	728493	15/03/2024	R\$ 11,82
AUGUSTO	428***10453	2023	728493	15/03/2024	R\$ 11,89
JOSE	060***94466	2022	728494	15/03/2024	R\$ 275,18
JOSE	060***94466	2023	728494	15/03/2024	R\$ 386,13
WANUSSA	062***76416	2023	728495	15/03/2024	R\$ 236,48
WANUSSA	062***76416	2023	728496	15/03/2024	R\$ 244,40
JOSE	071***65480	2022	728497	15/03/2024	R\$ 153,43
JOSE	071***65480	2023	728497	15/03/2024	R\$ 154,48
MARIA	900***00922	2022	728498	15/03/2024	R\$ 58,79
MARIA	900***00922	2023	728498	15/03/2024	R\$ 59,18
MARIA	858***70487	2022	728499	15/03/2024	R\$ 10,73
MARIA	858***70487	2023	728499	15/03/2024	R\$ 10,81
MARIA	415***99472	2022	728500	15/03/2024	R\$ 92,00
MARIA	415***99472	2023	728500	15/03/2024	R\$ 92,64
LUCIA	775***51453	2022	728501	15/03/2024	R\$ 388,89
LUCIA	775***51453	2023	728501	15/03/2024	R\$ 391,52
CICERO	881***94415	2019	728502	15/03/2024	R\$ 112,42
CICERO	881***94415	2020	728502	15/03/2024	R\$ 104,78
CICERO	881***94415	2021	728502	15/03/2024	R\$ 102,35
CICERO	881***94415	2022	728502	15/03/2024	R\$ 104,02
CICERO	881***94415	2023	728502	15/03/2024	R\$ 104,73
ERASMO	977***98804	2022	728503	15/03/2024	R\$ 680,79
ERASMO	977***98804	2023	728503	15/03/2024	R\$ 685,43
LEOPOLDINA	002***62400	2023	728504	15/03/2024	R\$ 409,27
OLON	391***46420	2022	728505	15/03/2024	R\$ 996,80
OLON	391***46420	2023	728505	15/03/2024	R\$ 1.003,57
EDUARDO	900***00922	2022	728506	15/03/2024	R\$ 729,61
EDUARDO	900***00922	2023	728506	15/03/2024	R\$ 734,58
JOSE	065***30440	2022	728507	15/03/2024	R\$ 211,32
JOSE	065***30440	2023	728507	15/03/2024	R\$ 212,73
RIZONILDO	900***00922	2022	728508	15/03/2024	R\$ 145,07
RIZONILDO	900***00922	2023	728508	15/03/2024	R\$ 146,05
JAILSON	900***00922	2022	728509	15/03/2024	R\$ 17,72
JAILSON	900***00922	2023	728509	15/03/2024	R\$ 17,84
JOSE	900***00922	2022	728510	15/03/2024	R\$ 194,68
JOSE	900***00922	2023	728510	15/03/2024	R\$ 195,99
LUIZ	092***26452	2022	728511	15/03/2024	R\$ 168,93
LUIZ	092***26452	2023	728511	15/03/2024	R\$ 170,05
DIOGENES	096***03413	2022	728512	15/03/2024	R\$ 351,35
DIOGENES	096***03413	2023	728512	15/03/2024	R\$ 353,73
RITA	193***83487	2022	728513	15/03/2024	R\$ 277,65
RITA	193***83487	2023	728513	15/03/2024	R\$ 279,50



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MARIA	900***00922	2022	728514	15/03/2024	R\$ 117,12
MARIA	900***00922	2023	728514	15/03/2024	R\$ 117,93
DIOCESE	107***51004421	2023	728515	15/03/2024	R\$ 155,97
JOSE	900***00922	2022	728516	15/03/2024	R\$ 221,00
JOSE	900***00922	2023	728516	15/03/2024	R\$ 222,48
PEDRO	900***00922	2022	728517	15/03/2024	R\$ 160,13
PEDRO	900***00922	2023	728517	15/03/2024	R\$ 161,22
MARIA	900***00922	2022	728518	15/03/2024	R\$ 134,40
MARIA	900***00922	2023	728518	15/03/2024	R\$ 135,30
ADRIANO	900***00922	2022	728519	15/03/2024	R\$ 137,52
ADRIANO	900***00922	2023	728519	15/03/2024	R\$ 138,46
CLAUDIO	900***00922	2023	728520	15/03/2024	R\$ 316,63
PATRICIO	900***00922	2022	728521	15/03/2024	R\$ 134,90
PATRICIO	900***00922	2023	728521	15/03/2024	R\$ 135,81
LUIZ	900***00922	2022	728522	15/03/2024	R\$ 113,82
LUIZ	900***00922	2023	728522	15/03/2024	R\$ 114,56
RISONEIDE	900***00922	2022	728523	15/03/2024	R\$ 113,44
RISONEIDE	900***00922	2023	728523	15/03/2024	R\$ 114,21
ANA	900***00922	2022	728524	15/03/2024	R\$ 125,07
ANA	900***00922	2023	728524	15/03/2024	R\$ 125,90
MARIA	900***00922	2022	728525	15/03/2024	R\$ 126,20
MARIA	900***00922	2023	728525	15/03/2024	R\$ 127,05
IVANILDA	900***00922	2022	728526	15/03/2024	R\$ 123,20
IVANILDA	900***00922	2023	728526	15/03/2024	R\$ 124,02
JOSEFA	900***00922	2022	728527	15/03/2024	R\$ 178,63
JOSEFA	900***00922	2023	728527	15/03/2024	R\$ 179,81
JOSEFA	900***00922	2022	728528	15/03/2024	R\$ 145,00
JOSEFA	900***00922	2023	728528	15/03/2024	R\$ 145,98
JOSE	900***00922	2022	728529	15/03/2024	R\$ 149,94
JOSE	900***00922	2023	728529	15/03/2024	R\$ 150,96
ANTONIO	900***00922	2022	728530	15/03/2024	R\$ 114,86
ANTONIO	900***00922	2023	728530	15/03/2024	R\$ 115,65
MARCELA	117***63450	2023	728531	15/03/2024	R\$ 155,89
OTAVIO	386***05815	2023	728532	15/03/2024	R\$ 144,38
JOSE	900***00922	2022	728533	15/03/2024	R\$ 131,34
JOSE	900***00922	2023	728533	15/03/2024	R\$ 132,24
JENIVAL	858***71400	2022	728534	15/03/2024	R\$ 254,08
JENIVAL	858***71400	2023	728534	15/03/2024	R\$ 255,78
ANTONIO	900***00922	2022	728535	15/03/2024	R\$ 63,98
ANTONIO	900***00922	2023	728535	15/03/2024	R\$ 64,44
MARIA	900***00922	2022	728536	15/03/2024	R\$ 130,92
MARIA	900***00922	2023	728536	15/03/2024	R\$ 131,80
EDVALDO	900***00922	2023	728537	15/03/2024	R\$ 73,96
CELSO	900***00922	2022	728538	15/03/2024	R\$ 245,49
CELSO	900***00922	2023	728538	15/03/2024	R\$ 247,15
ELINALDO	086***10420	2022	728540	15/03/2024	R\$ 165,10



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ELINALDO	086***10420	2023	728540	15/03/2024	R\$ 166,24
CICERO	881***94415	2019	728542	15/03/2024	R\$ 173,68
CICERO	881***94415	2020	728542	15/03/2024	R\$ 161,88
CICERO	881***94415	2021	728542	15/03/2024	R\$ 158,12
CICERO	881***94415	2022	728542	15/03/2024	R\$ 160,73
CICERO	881***94415	2023	728542	15/03/2024	R\$ 161,80
MARIA	945***05400	2022	728543	15/03/2024	R\$ 189,56
MARIA	945***05400	2023	728543	15/03/2024	R\$ 190,84
SEVERINA	249***53487	2022	728544	15/03/2024	R\$ 194,19
SEVERINA	249***53487	2023	728544	15/03/2024	R\$ 195,51
MARINEZ	900***00922	2022	728545	15/03/2024	R\$ 223,81
MARINEZ	900***00922	2023	728545	15/03/2024	R\$ 225,34
MARINES	900***00922	2022	728546	15/03/2024	R\$ 23,55
MARINES	900***00922	2023	728546	15/03/2024	R\$ 23,69
APOLONIO	900***00922	2022	728547	15/03/2024	R\$ 205,97
APOLONIO	900***00922	2023	728547	15/03/2024	R\$ 207,35
RITA	900***00922	2022	728548	15/03/2024	R\$ 135,57
RITA	900***00922	2023	728548	15/03/2024	R\$ 136,46
ANTONIO	900***00922	2022	728549	15/03/2024	R\$ 17,61
ANTONIO	900***00922	2023	728549	15/03/2024	R\$ 17,70
JOAO	900***00922	2022	728550	15/03/2024	R\$ 86,34
JOAO	900***00922	2023	728550	15/03/2024	R\$ 86,51
TIAGO	107***73425	2023	728551	15/03/2024	R\$ 88,31
MARIA	900***00922	2022	728552	15/03/2024	R\$ 181,76
MARIA	900***00922	2023	728552	15/03/2024	R\$ 182,99
LUIZA	386***25468	2023	728553	15/03/2024	R\$ 371,63
ANA	012***48465	2022	728554	15/03/2024	R\$ 168,55
ANA	012***48465	2023	728554	15/03/2024	R\$ 169,68
OSVALDO	750***43487	2022	728555	15/03/2024	R\$ 43,37
OSVALDO	750***43487	2023	728555	15/03/2024	R\$ 43,66
OTAVIO	386***05815	2022	728556	15/03/2024	R\$ 253,68
OTAVIO	386***05815	2023	728556	15/03/2024	R\$ 255,39
JOSE	900***00922	2022	728557	15/03/2024	R\$ 20,52
JOSE	900***00922	2023	728557	15/03/2024	R\$ 20,66
JOSE	900***00922	2022	728558	15/03/2024	R\$ 20,73
JOSE	900***00922	2023	728558	15/03/2024	R\$ 20,86
ALBERIZA	169***59420	2022	728559	15/03/2024	R\$ 189,40
ALBERIZA	169***59420	2023	728559	15/03/2024	R\$ 190,68
SANDRA	906***52453	2022	728560	15/03/2024	R\$ 20,90
SANDRA	906***52453	2023	728560	15/03/2024	R\$ 21,03
ANA	541***94434	2022	728561	15/03/2024	R\$ 20,78
ANA	541***94434	2023	728561	15/03/2024	R\$ 20,91
ANA	541***94434	2022	728562	15/03/2024	R\$ 20,99
ANA	541***94434	2023	728562	15/03/2024	R\$ 21,13
LUIS	900***00922	2022	728563	15/03/2024	R\$ 162,63
LUIS	900***00922	2023	728563	15/03/2024	R\$ 163,74



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ARACY	032***56404	2022	728564	15/03/2024	R\$ 207,78
ARACY	032***56404	2023	728564	15/03/2024	R\$ 209,18
MARIA	864***28415	2022	728565	15/03/2024	R\$ 276,29
MARIA	864***28415	2023	728565	15/03/2024	R\$ 278,14
PEDRO	403***18472	2022	728566	15/03/2024	R\$ 212,87
PEDRO	403***18472	2023	728566	15/03/2024	R\$ 214,31
ANA	541***94434	2022	728567	15/03/2024	R\$ 189,05
ANA	541***94434	2023	728567	15/03/2024	R\$ 190,33
ANA	541***94434	2022	728568	15/03/2024	R\$ 183,29
ANA	541***94434	2023	728568	15/03/2024	R\$ 184,52
ELIANE	095***68436	2022	728569	15/03/2024	R\$ 178,07
ELIANE	095***68436	2023	728569	15/03/2024	R\$ 179,27
ANA	541***94434	2022	728570	15/03/2024	R\$ 172,86
ANA	541***94434	2023	728570	15/03/2024	R\$ 174,03
ROMUALDO	065***38448	2022	728571	15/03/2024	R\$ 179,77
ROMUALDO	065***38448	2023	728571	15/03/2024	R\$ 180,98
TEOFILO	128***12000197	2019	728572	15/03/2024	R\$ 1.503,20
TEOFILO	128***12000197	2020	728572	15/03/2024	R\$ 1.401,20
TEOFILO	128***12000197	2021	728572	15/03/2024	R\$ 1.368,60
TEOFILO	128***12000197	2022	728572	15/03/2024	R\$ 1.391,15
TEOFILO	128***12000197	2023	728572	15/03/2024	R\$ 1.400,61
TEOFILO	128***12000197	2019	728573	15/03/2024	R\$ 1.004,53
TEOFILO	128***12000197	2020	728573	15/03/2024	R\$ 936,33
TEOFILO	128***12000197	2021	728573	15/03/2024	R\$ 914,55
TEOFILO	128***12000197	2022	728573	15/03/2024	R\$ 929,66
TEOFILO	128***12000197	2023	728573	15/03/2024	R\$ 935,94
ANTONIO	012***42425	2023	728574	15/03/2024	R\$ 306,78
TEOFILO	128***12000197	2019	728575	15/03/2024	R\$ 688,57
TEOFILO	128***12000197	2020	728575	15/03/2024	R\$ 641,84
TEOFILO	128***12000197	2021	728575	15/03/2024	R\$ 626,92
TEOFILO	128***12000197	2022	728575	15/03/2024	R\$ 637,26
TEOFILO	128***12000197	2023	728575	15/03/2024	R\$ 641,58
TEOFILO	128***12000197	2019	728576	15/03/2024	R\$ 1.201,76
TEOFILO	128***12000197	2020	728576	15/03/2024	R\$ 1.120,20
TEOFILO	128***12000197	2021	728576	15/03/2024	R\$ 1.094,12
TEOFILO	128***12000197	2022	728576	15/03/2024	R\$ 1.112,16
TEOFILO	128***12000197	2023	728576	15/03/2024	R\$ 1.119,71
TEOFILO	128***12000197	2019	728577	15/03/2024	R\$ 580,63
TEOFILO	128***12000197	2020	728577	15/03/2024	R\$ 541,24
TEOFILO	128***12000197	2021	728577	15/03/2024	R\$ 528,65
TEOFILO	128***12000197	2022	728577	15/03/2024	R\$ 537,36
TEOFILO	128***12000197	2023	728577	15/03/2024	R\$ 541,01
TEOFILO	128***12000197	2019	728578	15/03/2024	R\$ 634,77
TEOFILO	128***12000197	2020	728578	15/03/2024	R\$ 591,66
TEOFILO	128***12000197	2021	728578	15/03/2024	R\$ 577,92
TEOFILO	128***12000197	2022	728578	15/03/2024	R\$ 587,44



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
TEOFILO	128***12000197	2023	728578	15/03/2024	R\$ 591,42
TEOFILO	128***12000197	2019	728579	15/03/2024	R\$ 634,77
TEOFILO	128***12000197	2020	728579	15/03/2024	R\$ 591,66
TEOFILO	128***12000197	2021	728579	15/03/2024	R\$ 577,92
TEOFILO	128***12000197	2022	728579	15/03/2024	R\$ 587,44
TEOFILO	128***12000197	2023	728579	15/03/2024	R\$ 591,42
TEOFILO	128***12000197	2019	728580	15/03/2024	R\$ 820,02
TEOFILO	128***12000197	2020	728580	15/03/2024	R\$ 764,36
TEOFILO	128***12000197	2021	728580	15/03/2024	R\$ 746,57
TEOFILO	128***12000197	2022	728580	15/03/2024	R\$ 758,88
TEOFILO	128***12000197	2023	728580	15/03/2024	R\$ 764,03
TEOFILO	128***12000197	2019	728581	15/03/2024	R\$ 634,77
TEOFILO	128***12000197	2020	728581	15/03/2024	R\$ 591,66
TEOFILO	128***12000197	2021	728581	15/03/2024	R\$ 577,92
TEOFILO	128***12000197	2022	728581	15/03/2024	R\$ 587,44
TEOFILO	128***12000197	2023	728581	15/03/2024	R\$ 591,42
DJALMA	900***00922	2022	728582	15/03/2024	R\$ 347,58
DJALMA	900***00922	2023	728582	15/03/2024	R\$ 349,95
MOACIR	900***00922	2022	728583	15/03/2024	R\$ 347,58
MOACIR	900***00922	2023	728583	15/03/2024	R\$ 349,95
EZEQUIEL	900***00922	2022	728585	15/03/2024	R\$ 17,72
EZEQUIEL	900***00922	2023	728585	15/03/2024	R\$ 17,84
ANTONIO	902***17434	2022	728586	15/03/2024	R\$ 232,75
ANTONIO	902***17434	2023	728586	15/03/2024	R\$ 234,33
MARIA	900***00922	2022	728588	15/03/2024	R\$ 259,08
MARIA	900***00922	2023	728588	15/03/2024	R\$ 260,82
INDUSTRIA	193***06000159	2022	728589	15/03/2024	R\$ 350,29
INDUSTRIA	193***06000159	2023	728589	15/03/2024	R\$ 352,67
JOAO	900***00922	2022	728590	15/03/2024	R\$ 146,97
JOAO	900***00922	2023	728590	15/03/2024	R\$ 147,95
JOSE	297***43449	2022	728591	15/03/2024	R\$ 85,25
JOSE	297***43449	2023	728591	15/03/2024	R\$ 85,44
JULIA	900***00922	2021	728592	15/03/2024	R\$ 192,65
JULIA	900***00922	2023	728592	15/03/2024	R\$ 197,12
VANDA	900***00922	2022	728593	15/03/2024	R\$ 79,20
VANDA	900***00922	2023	728593	15/03/2024	R\$ 79,71
PACIFICO	900***00922	2022	728594	15/03/2024	R\$ 176,69
PACIFICO	900***00922	2023	728594	15/03/2024	R\$ 177,89
PACIFICO	900***00922	2022	728595	15/03/2024	R\$ 715,58
PACIFICO	900***00922	2023	728595	15/03/2024	R\$ 720,46
ANTONIO	065***37449	2022	728596	15/03/2024	R\$ 323,07
ANTONIO	065***37449	2023	728596	15/03/2024	R\$ 323,79
PAULO	900***00922	2022	728597	15/03/2024	R\$ 356,39
PAULO	900***00922	2023	728597	15/03/2024	R\$ 358,79
TEREZINHA	062***42400	2022	728598	15/03/2024	R\$ 275,22
TEREZINHA	062***42400	2022	728599	15/03/2024	R\$ 467,30



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IRANIZE	033***28408	2022	728600	15/03/2024	R\$ 1.219,68
IRANIZE	033***28408	2023	728600	15/03/2024	R\$ 1.227,95
JOSE	035***03441	2022	728601	15/03/2024	R\$ 150,35
JOSE	035***03441	2023	728601	15/03/2024	R\$ 151,37
TIAGO	984***88453	2022	728602	15/03/2024	R\$ 434,62
TIAGO	984***88453	2023	728602	15/03/2024	R\$ 437,58
IRANIZE	033***28408	2022	728603	15/03/2024	R\$ 180,70
IRANIZE	033***28408	2023	728603	15/03/2024	R\$ 181,93
SEBASTIAO	046***68483	2022	728604	15/03/2024	R\$ 752,96
SEBASTIAO	046***68483	2023	728604	15/03/2024	R\$ 758,05
JOSE	631***90482	2022	728605	15/03/2024	R\$ 137,39
JOSE	631***90482	2023	728605	15/03/2024	R\$ 138,34
RITA	900***00922	2022	728606	15/03/2024	R\$ 149,78
RITA	900***00922	2023	728606	15/03/2024	R\$ 150,78
FRANCISCO	042***05880	2023	728607	15/03/2024	R\$ 193,78
JOSEFA	179***65434	2023	728608	15/03/2024	R\$ 142,69
IVANILDO	631***66400	2022	728609	15/03/2024	R\$ 91,66
IVANILDO	631***66400	2023	728609	15/03/2024	R\$ 92,28
IVANILDO	631***66400	2022	728610	15/03/2024	R\$ 169,76
IVANILDO	631***66400	2023	728610	15/03/2024	R\$ 170,95
GENIVAL	561***87468	2022	728611	15/03/2024	R\$ 247,89
GENIVAL	561***87468	2023	728611	15/03/2024	R\$ 249,59
GENIVAL	900***00922	2022	728612	15/03/2024	R\$ 229,36
GENIVAL	900***00922	2023	728612	15/03/2024	R\$ 63,55
MANOEL	900***00922	2022	728613	15/03/2024	R\$ 79,14
MANOEL	900***00922	2023	728613	15/03/2024	R\$ 79,70
MARIA	900***00922	2022	728614	15/03/2024	R\$ 177,28
MARIA	900***00922	2023	728614	15/03/2024	R\$ 53,67
MARIA	900***00922	2022	728615	15/03/2024	R\$ 204,03
MARIA	900***00922	2023	728615	15/03/2024	R\$ 205,43
ABEL	000***03487	2022	728616	15/03/2024	R\$ 228,71
ABEL	000***03487	2023	728616	15/03/2024	R\$ 230,23
ABEL	000***03487	2022	728617	15/03/2024	R\$ 210,39
ABEL	000***03487	2023	728617	15/03/2024	R\$ 211,81
ABEL	000***03487	2022	728618	15/03/2024	R\$ 210,39
ABEL	000***03487	2023	728618	15/03/2024	R\$ 211,81
ABEL	000***03487	2022	728619	15/03/2024	R\$ 192,86
ABEL	000***03487	2023	728619	15/03/2024	R\$ 194,17
ABEL	000***03487	2022	728620	15/03/2024	R\$ 192,86
ABEL	000***03487	2023	728620	15/03/2024	R\$ 194,17
ABEL	000***03487	2022	728621	15/03/2024	R\$ 192,86
ABEL	000***03487	2023	728621	15/03/2024	R\$ 194,17
ABEL	000***03487	2022	728622	15/03/2024	R\$ 192,86
ABEL	000***03487	2023	728622	15/03/2024	R\$ 194,17
ABEL	000***03487	2022	728623	15/03/2024	R\$ 192,86
ABEL	000***03487	2023	728623	15/03/2024	R\$ 194,17



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ABEL	000***03487	2022	728624	15/03/2024	R\$ 192,86
ABEL	000***03487	2023	728624	15/03/2024	R\$ 194,17
ABEL	000***03487	2022	728625	15/03/2024	R\$ 210,39
ABEL	000***03487	2023	728625	15/03/2024	R\$ 211,81
ABEL	000***03487	2022	728626	15/03/2024	R\$ 210,39
ABEL	000***03487	2023	728626	15/03/2024	R\$ 211,81
ABEL	000***03487	2022	728627	15/03/2024	R\$ 210,39
ABEL	000***03487	2023	728627	15/03/2024	R\$ 211,81
ABEL	000***03487	2022	728628	15/03/2024	R\$ 228,71
ABEL	000***03487	2023	728628	15/03/2024	R\$ 230,23
ABEL	000***03487	2022	728629	15/03/2024	R\$ 275,06
ABEL	000***03487	2023	728629	15/03/2024	R\$ 276,91
ABEL	000***03487	2022	728630	15/03/2024	R\$ 275,06
ABEL	000***03487	2023	728630	15/03/2024	R\$ 276,91
ABEL	000***03487	2022	728631	15/03/2024	R\$ 300,31
ABEL	000***03487	2023	728631	15/03/2024	R\$ 302,35
JOSE	040***60428	2022	728632	15/03/2024	R\$ 117,86
JOSE	040***60428	2023	728632	15/03/2024	R\$ 118,65
JOSE	900***00922	2022	728633	15/03/2024	R\$ 257,55
ABEL	000***03487	2022	728634	15/03/2024	R\$ 327,41
ABEL	000***03487	2023	728634	15/03/2024	R\$ 329,63
ABEL	000***03487	2022	728635	15/03/2024	R\$ 327,41
ABEL	000***03487	2023	728635	15/03/2024	R\$ 329,63
ABEL	000***03487	2022	728636	15/03/2024	R\$ 327,41
ABEL	000***03487	2023	728636	15/03/2024	R\$ 329,63
ABEL	000***03487	2022	728637	15/03/2024	R\$ 327,41
ABEL	000***03487	2023	728637	15/03/2024	R\$ 329,63
ABEL	000***03487	2022	728638	15/03/2024	R\$ 327,41
ABEL	000***03487	2023	728638	15/03/2024	R\$ 329,63
ABEL	000***03487	2022	728639	15/03/2024	R\$ 327,41
ABEL	000***03487	2023	728639	15/03/2024	R\$ 329,63
ABEL	000***03487	2022	728640	15/03/2024	R\$ 327,41
ABEL	000***03487	2023	728640	15/03/2024	R\$ 329,63
ABEL	000***03487	2022	728641	15/03/2024	R\$ 357,84
ABEL	000***03487	2023	728641	15/03/2024	R\$ 360,25
ABEL	000***03487	2022	728642	15/03/2024	R\$ 275,06
ABEL	000***03487	2023	728642	15/03/2024	R\$ 276,91
ABEL	000***03487	2022	728643	15/03/2024	R\$ 275,06
ABEL	000***03487	2023	728643	15/03/2024	R\$ 276,91
ABEL	000***03487	2022	728644	15/03/2024	R\$ 327,41
ABEL	000***03487	2023	728644	15/03/2024	R\$ 329,63
ABEL	000***03487	2022	728645	15/03/2024	R\$ 327,41
ABEL	000***03487	2023	728645	15/03/2024	R\$ 329,63
JOSINO	037***27826	2022	728646	15/03/2024	R\$ 131,87
JOSINO	037***27826	2023	728646	15/03/2024	R\$ 36,90
ZEZINHO	900***00922	2022	728647	15/03/2024	R\$ 308,71



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ZEZINHO	900***00922	2023	728647	15/03/2024	R\$ 310,82
ENOQUE	900***00922	2022	728648	15/03/2024	R\$ 218,32
ENOQUE	900***00922	2023	728648	15/03/2024	R\$ 219,82
MARGARIDA	058***58486	2022	728649	15/03/2024	R\$ 165,07
MARGARIDA	058***58486	2023	728649	15/03/2024	R\$ 166,17
JOSE	900***00922	2022	728650	15/03/2024	R\$ 184,42
JOSE	900***00922	2023	728650	15/03/2024	R\$ 185,65
VERE	900***00922	2022	728651	15/03/2024	R\$ 383,91
VERE	900***00922	2023	728651	15/03/2024	R\$ 386,52
ANTONIO	900***00922	2022	728652	15/03/2024	R\$ 110,01
ANTONIO	900***00922	2023	728652	15/03/2024	R\$ 110,78
ANTONIO	900***00922	2022	728653	15/03/2024	R\$ 149,67
ANTONIO	900***00922	2023	728653	15/03/2024	R\$ 150,68
GENIVAL	900***00922	2022	728654	15/03/2024	R\$ 124,04
GENIVAL	900***00922	2023	728654	15/03/2024	R\$ 124,91
MARIA	900***00922	2022	728655	15/03/2024	R\$ 187,61
MARIA	900***00922	2023	728655	15/03/2024	R\$ 188,88
SHEILA	900***00922	2022	728656	15/03/2024	R\$ 97,96
SHEILA	900***00922	2023	728656	15/03/2024	R\$ 98,61
JOSE	900***00922	2022	728657	15/03/2024	R\$ 209,01
JOSE	900***00922	2023	728657	15/03/2024	R\$ 210,42
JOSE	900***00922	2022	728658	15/03/2024	R\$ 160,83
JOSE	900***00922	2023	728658	15/03/2024	R\$ 161,92
NELSON	037***63404	2022	728659	15/03/2024	R\$ 1.011,71
NELSON	037***63404	2023	728659	15/03/2024	R\$ 1.018,57
ISMAEL	900***00922	2022	728660	15/03/2024	R\$ 399,00
ISMAEL	900***00922	2023	728660	15/03/2024	R\$ 401,70
ISMAEL	900***00922	2022	728661	15/03/2024	R\$ 272,60
ISMAEL	900***00922	2023	728661	15/03/2024	R\$ 274,44
ISMAEL	900***00922	2022	728662	15/03/2024	R\$ 272,60
ISMAEL	900***00922	2023	728662	15/03/2024	R\$ 274,44
VALDENES	821***41491	2023	728663	15/03/2024	R\$ 218,56
MARIVALDO	900***00922	2022	728664	15/03/2024	R\$ 310,16
MARIVALDO	900***00922	2023	728664	15/03/2024	R\$ 312,25
JOSE	900***00922	2022	728665	15/03/2024	R\$ 532,92
JOSE	900***00922	2023	728665	15/03/2024	R\$ 536,55
MARIA	900***00922	2022	728666	15/03/2024	R\$ 222,40
MARIA	900***00922	2023	728666	15/03/2024	R\$ 223,91
JOSE	013***04440	2022	728667	15/03/2024	R\$ 102,72
JOSE	013***04440	2023	728667	15/03/2024	R\$ 103,43
ELZA	900***00922	2022	728668	15/03/2024	R\$ 208,95
ELZA	900***00922	2023	728668	15/03/2024	R\$ 210,38
DANIEL	900***00922	2023	728669	15/03/2024	R\$ 450,95
PASCHOAL	900***00922	2022	728670	15/03/2024	R\$ 1.804,65
MARIA	900***00922	2022	728672	15/03/2024	R\$ 468,26
MARIA	900***00922	2023	728672	15/03/2024	R\$ 471,46



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ISAQUIEL	149***87487	2022	728673	15/03/2024	R\$ 306,73
ISAQUIEL	149***87487	2023	728673	15/03/2024	R\$ 308,81
MARIVALDO	916***23887	2022	728674	15/03/2024	R\$ 328,51
MARIVALDO	916***23887	2023	728674	15/03/2024	R\$ 330,72
ERIVANIO	023***09455	2022	728675	15/03/2024	R\$ 58,10
ERIVANIO	023***09455	2023	728675	15/03/2024	R\$ 58,50
CARLOS	381***34400	2022	728676	15/03/2024	R\$ 782,38
CARLOS	381***34400	2023	728676	15/03/2024	R\$ 787,69
ANGELA	782***70420	2022	728677	15/03/2024	R\$ 256,40
ANGELA	782***70420	2023	728677	15/03/2024	R\$ 258,14
MARIA	900***00922	2022	728678	15/03/2024	R\$ 205,21
MARIA	900***00922	2023	728678	15/03/2024	R\$ 206,59
JULIA	902***28468	2022	728679	15/03/2024	R\$ 265,17
JULIA	902***28468	2023	728679	15/03/2024	R\$ 266,96
MARIVALDO	900***00922	2022	728680	15/03/2024	R\$ 204,30
MARIVALDO	900***00922	2023	728680	15/03/2024	R\$ 205,68
NEUZA	825***77472	2022	728681	15/03/2024	R\$ 149,89
NEUZA	825***77472	2023	728681	15/03/2024	R\$ 150,22
MÔNICA	038***32494	2023	728682	15/03/2024	R\$ 121,07
ESP	557***07434	2022	728683	15/03/2024	R\$ 515,89
ESP	557***07434	2023	728683	15/03/2024	R\$ 519,37
ALFREDO	900***00922	2022	728684	15/03/2024	R\$ 311,90
ALFREDO	900***00922	2023	728684	15/03/2024	R\$ 314,01
MERINALDO	034***47405	2022	728685	15/03/2024	R\$ 103,20
MERINALDO	034***47405	2023	728685	15/03/2024	R\$ 103,90
MARIA	900***00922	2022	728686	15/03/2024	R\$ 308,18
MARIA	900***00922	2023	728686	15/03/2024	R\$ 310,27
ANTONIO	900***00922	2022	728687	15/03/2024	R\$ 293,66
ANTONIO	900***00922	2023	728687	15/03/2024	R\$ 295,64
ROSA	025***57444	2022	728688	15/03/2024	R\$ 219,07
ROSA	025***57444	2023	728688	15/03/2024	R\$ 220,56
ROSA	900***00922	2022	728689	15/03/2024	R\$ 273,02
ROSA	900***00922	2023	728689	15/03/2024	R\$ 274,87
ARLINDO	900***00922	2022	728690	15/03/2024	R\$ 85,97
ARLINDO	900***00922	2023	728690	15/03/2024	R\$ 86,55
ARLINDO	900***00922	2022	728691	15/03/2024	R\$ 131,56
ARLINDO	900***00922	2023	728691	15/03/2024	R\$ 132,42
PAULO	900***00922	2022	728692	15/03/2024	R\$ 294,00
PAULO	900***00922	2023	728692	15/03/2024	R\$ 295,98
MARIA	099***66472	2022	728693	15/03/2024	R\$ 620,31
MARIA	099***66472	2023	728693	15/03/2024	R\$ 624,50
ESMERALDA	900***00922	2023	728694	15/03/2024	R\$ 45,51
JOSE	211***60497	2022	728695	15/03/2024	R\$ 469,80
JOSE	211***60497	2023	728695	15/03/2024	R\$ 472,98
MARIA	774***17487	2023	728696	15/03/2024	R\$ 201,01
WILLIAM	136***07460	2023	728697	15/03/2024	R\$ 107,24



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARCIA	900***00922	2022	728698	15/03/2024	R\$ 551,99
MARCIA	900***00922	2023	728698	15/03/2024	R\$ 555,72
FABIANA	052***13403	2022	728699	15/03/2024	R\$ 155,01
FABIANA	052***13403	2023	728699	15/03/2024	R\$ 155,73
LUIZ	507***76404	2022	728700	15/03/2024	R\$ 698,94
LUIZ	507***76404	2023	728700	15/03/2024	R\$ 703,67
MARLICE	600***05400	2022	728701	15/03/2024	R\$ 122,49
MARLICE	600***05400	2023	728701	15/03/2024	R\$ 123,31
JOTA	900***00922	2022	728702	15/03/2024	R\$ 172,62
JOTA	900***00922	2023	728702	15/03/2024	R\$ 173,79
IVONETE	013***81439	2023	728703	15/03/2024	R\$ 198,46
LUCIA	775***51453	2022	728705	15/03/2024	R\$ 334,54
LUCIA	775***51453	2023	728705	15/03/2024	R\$ 336,80
LUIZ	900***00922	2022	728706	15/03/2024	R\$ 82,29
LUIZ	900***00922	2023	728706	15/03/2024	R\$ 82,85
FÁBIO	033***17473	2022	728707	15/03/2024	R\$ 166,95
FÁBIO	033***17473	2023	728707	15/03/2024	R\$ 167,26
MANOEL	900***00922	2022	728708	15/03/2024	R\$ 282,01
MANOEL	900***00922	2023	728708	15/03/2024	R\$ 283,91
FABIANO	858***59415	2022	728709	15/03/2024	R\$ 371,44
FABIANO	858***59415	2023	728709	15/03/2024	R\$ 373,94
JOSE	054***25478	2023	728710	15/03/2024	R\$ 145,04
LUIZ	900***00922	2022	728711	15/03/2024	R\$ 91,23
LUIZ	900***00922	2023	728711	15/03/2024	R\$ 91,85
BERTO	900***00922	2022	728712	15/03/2024	R\$ 619,52
BERTO	900***00922	2023	728712	15/03/2024	R\$ 623,72
RAFAEL	900***00922	2022	728713	15/03/2024	R\$ 147,33
RAFAEL	900***00922	2023	728713	15/03/2024	R\$ 148,32
JOSE	774***12400	2022	728714	15/03/2024	R\$ 228,95
JOSE	774***12400	2023	728714	15/03/2024	R\$ 230,49
ANTONIO	900***00922	2022	728715	15/03/2024	R\$ 308,43
ANTONIO	900***00922	2023	728715	15/03/2024	R\$ 310,51
ANA	900***00922	2022	728716	15/03/2024	R\$ 69,23
ANA	900***00922	2023	728716	15/03/2024	R\$ 69,69
JOSE	058***78437	2022	728717	15/03/2024	R\$ 120,59
JOSE	058***78437	2023	728717	15/03/2024	R\$ 121,14
IVAIR	345***46896	2022	728718	15/03/2024	R\$ 221,17
IVAIR	345***46896	2023	728718	15/03/2024	R\$ 222,67
OSANICE	900***00922	2022	728719	15/03/2024	R\$ 142,54
OSANICE	900***00922	2023	728719	15/03/2024	R\$ 143,52
JOSEMAR	900***00922	2022	728720	15/03/2024	R\$ 130,55
JOSEMAR	900***00922	2023	728720	15/03/2024	R\$ 131,42
NILDO	039***53805	2022	728721	15/03/2024	R\$ 412,93
NILDO	039***53805	2023	728721	15/03/2024	R\$ 415,74
JOSE	434***02449	2023	728722	15/03/2024	R\$ 342,05
FLAVIO	900***00922	2022	728723	15/03/2024	R\$ 350,01



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ROSENILDO	900***00922	2022	728724	15/03/2024	R\$ 276,69
PEDRO	900***00922	2022	728725	15/03/2024	R\$ 382,17
IVANILDO	387***09749	2022	728726	15/03/2024	R\$ 280,31
IVANILDO	387***09749	2023	728726	15/03/2024	R\$ 282,20
ELIANE	900***00922	2022	728727	15/03/2024	R\$ 127,23
ELIANE	900***00922	2023	728727	15/03/2024	R\$ 128,12
JOAO	900***00922	2022	728728	15/03/2024	R\$ 543,03
JOAO	900***00922	2023	728728	15/03/2024	R\$ 546,71
MANOEL	900***00922	2022	728729	15/03/2024	R\$ 151,09
MANOEL	900***00922	2023	728729	15/03/2024	R\$ 152,13
SEBASTIAO	008***59845	2022	728730	15/03/2024	R\$ 222,11
SEBASTIAO	008***59845	2023	728730	15/03/2024	R\$ 223,36
MARIA	900***00922	2023	728731	15/03/2024	R\$ 60,43
MANOEL	900***00922	2022	728732	15/03/2024	R\$ 65,65
MANOEL	900***00922	2023	728732	15/03/2024	R\$ 66,10
MARIA	900***00922	2022	728733	15/03/2024	R\$ 57,66
MARIA	900***00922	2023	728733	15/03/2024	R\$ 58,06
GERALDO	900***00922	2022	728734	15/03/2024	R\$ 686,10
GERALDO	900***00922	2023	728734	15/03/2024	R\$ 690,75
EMILIA	009***66429	2022	728735	15/03/2024	R\$ 354,49
EMILIA	009***66429	2023	728735	15/03/2024	R\$ 356,90
AGNELO	010***57472	2023	728736	15/03/2024	R\$ 149,38
MARIANO	900***00922	2022	728737	15/03/2024	R\$ 136,76
MARIANO	900***00922	2023	728737	15/03/2024	R\$ 137,66
JOSEFA	900***00922	2022	728738	15/03/2024	R\$ 394,20
JOSEFA	900***00922	2023	728738	15/03/2024	R\$ 104,40
CICERO	881***94415	2019	728739	15/03/2024	R\$ 137,28
CICERO	881***94415	2020	728739	15/03/2024	R\$ 127,99
CICERO	881***94415	2021	728739	15/03/2024	R\$ 125,01
CICERO	881***94415	2022	728739	15/03/2024	R\$ 127,07
CICERO	881***94415	2023	728739	15/03/2024	R\$ 127,95
MARIA	090***49425	2022	728740	15/03/2024	R\$ 156,56
MARIA	090***49425	2023	728740	15/03/2024	R\$ 157,65
JOSE	900***00922	2022	728741	15/03/2024	R\$ 169,81
JOSE	900***00922	2023	728741	15/03/2024	R\$ 170,95
ANA	900***00922	2022	728742	15/03/2024	R\$ 126,41
ANA	900***00922	2023	728742	15/03/2024	R\$ 127,25
ANA	900***00922	2022	728743	15/03/2024	R\$ 283,67
ANA	900***00922	2023	728743	15/03/2024	R\$ 285,61
ANTONIA	900***00922	2022	728744	15/03/2024	R\$ 139,54
ANTONIA	900***00922	2023	728744	15/03/2024	R\$ 140,49
MARIA	900***00922	2022	728745	15/03/2024	R\$ 186,87
MARIA	900***00922	2023	728745	15/03/2024	R\$ 188,13
JOSE	900***00922	2022	728746	15/03/2024	R\$ 692,45
JOSE	900***00922	2023	728746	15/03/2024	R\$ 697,13
GERMANO	900***00922	2022	728747	15/03/2024	R\$ 574,62



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
GERMANO	900***00922	2023	728747	15/03/2024	R\$ 578,51
TEOFILO	128***12000197	2019	728748	15/03/2024	R\$ 634,77
TEOFILO	128***12000197	2020	728748	15/03/2024	R\$ 591,66
TEOFILO	128***12000197	2021	728748	15/03/2024	R\$ 577,92
TEOFILO	128***12000197	2022	728748	15/03/2024	R\$ 587,44
TEOFILO	128***12000197	2023	728748	15/03/2024	R\$ 591,42
TEOFILO	128***12000197	2019	728749	15/03/2024	R\$ 634,77
TEOFILO	128***12000197	2020	728749	15/03/2024	R\$ 591,66
TEOFILO	128***12000197	2021	728749	15/03/2024	R\$ 577,92
TEOFILO	128***12000197	2022	728749	15/03/2024	R\$ 587,44
TEOFILO	128***12000197	2023	728749	15/03/2024	R\$ 591,42
TEOFILO	128***12000197	2019	728750	15/03/2024	R\$ 1.135,98
TEOFILO	128***12000197	2020	728750	15/03/2024	R\$ 1.058,86
TEOFILO	128***12000197	2021	728750	15/03/2024	R\$ 1.034,24
TEOFILO	128***12000197	2022	728750	15/03/2024	R\$ 1.051,31
TEOFILO	128***12000197	2023	728750	15/03/2024	R\$ 1.058,42
TEOFILO	128***12000197	2019	728751	15/03/2024	R\$ 634,88
TEOFILO	128***12000197	2020	728751	15/03/2024	R\$ 591,78
TEOFILO	128***12000197	2021	728751	15/03/2024	R\$ 578,01
TEOFILO	128***12000197	2022	728751	15/03/2024	R\$ 587,52
TEOFILO	128***12000197	2023	728751	15/03/2024	R\$ 591,52
TEOFILO	128***12000197	2019	728752	15/03/2024	R\$ 634,77
TEOFILO	128***12000197	2020	728752	15/03/2024	R\$ 591,66
TEOFILO	128***12000197	2021	728752	15/03/2024	R\$ 577,92
TEOFILO	128***12000197	2022	728752	15/03/2024	R\$ 587,44
TEOFILO	128***12000197	2023	728752	15/03/2024	R\$ 591,42
TEOFILO	128***12000197	2019	728753	15/03/2024	R\$ 634,77
TEOFILO	128***12000197	2020	728753	15/03/2024	R\$ 591,66
TEOFILO	128***12000197	2021	728753	15/03/2024	R\$ 577,92
TEOFILO	128***12000197	2022	728753	15/03/2024	R\$ 587,44
TEOFILO	128***12000197	2023	728753	15/03/2024	R\$ 591,42
TEOFILO	128***12000197	2019	728754	15/03/2024	R\$ 1.703,45
TEOFILO	128***12000197	2020	728754	15/03/2024	R\$ 1.587,84
TEOFILO	128***12000197	2021	728754	15/03/2024	R\$ 1.550,91
TEOFILO	128***12000197	2022	728754	15/03/2024	R\$ 1.576,48
TEOFILO	128***12000197	2023	728754	15/03/2024	R\$ 1.587,14
TEOFILO	128***12000197	2019	728755	15/03/2024	R\$ 1.071,96
TEOFILO	128***12000197	2020	728755	15/03/2024	R\$ 999,21
TEOFILO	128***12000197	2021	728755	15/03/2024	R\$ 975,97
TEOFILO	128***12000197	2022	728755	15/03/2024	R\$ 992,08
TEOFILO	128***12000197	2023	728755	15/03/2024	R\$ 998,79
TEOFILO	128***12000197	2019	728756	15/03/2024	R\$ 634,77
TEOFILO	128***12000197	2020	728756	15/03/2024	R\$ 591,66
TEOFILO	128***12000197	2021	728756	15/03/2024	R\$ 577,92
TEOFILO	128***12000197	2022	728756	15/03/2024	R\$ 587,44
TEOFILO	128***12000197	2023	728756	15/03/2024	R\$ 591,42



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
DEWID	072***13466	2022	728757	15/03/2024	R\$ 111,13
DEWID	072***13466	2023	728757	15/03/2024	R\$ 111,87
TEOFILO	128***12000197	2019	728758	15/03/2024	R\$ 634,77
TEOFILO	128***12000197	2020	728758	15/03/2024	R\$ 591,66
TEOFILO	128***12000197	2021	728758	15/03/2024	R\$ 577,92
TEOFILO	128***12000197	2022	728758	15/03/2024	R\$ 587,44
TEOFILO	128***12000197	2023	728758	15/03/2024	R\$ 591,42
TEOFILO	128***12000197	2019	728759	15/03/2024	R\$ 1.109,68
TEOFILO	128***12000197	2020	728759	15/03/2024	R\$ 1.034,34
TEOFILO	128***12000197	2021	728759	15/03/2024	R\$ 1.010,29
TEOFILO	128***12000197	2022	728759	15/03/2024	R\$ 1.026,97
TEOFILO	128***12000197	2023	728759	15/03/2024	R\$ 1.033,90
TEOFILO	128***12000197	2019	728760	15/03/2024	R\$ 634,77
TEOFILO	128***12000197	2020	728760	15/03/2024	R\$ 591,66
TEOFILO	128***12000197	2021	728760	15/03/2024	R\$ 577,92
TEOFILO	128***12000197	2022	728760	15/03/2024	R\$ 587,44
TEOFILO	128***12000197	2023	728760	15/03/2024	R\$ 591,42
ISNARDO	993***04415	2022	728761	15/03/2024	R\$ 111,13
ISNARDO	993***04415	2023	728761	15/03/2024	R\$ 111,87
NILTON	900***00922	2022	728762	15/03/2024	R\$ 1.666,31
NILTON	900***00922	2023	728762	15/03/2024	R\$ 1.677,58
TEOFILO	128***12000197	2019	728763	15/03/2024	R\$ 634,77
TEOFILO	128***12000197	2020	728763	15/03/2024	R\$ 591,66
TEOFILO	128***12000197	2021	728763	15/03/2024	R\$ 577,92
TEOFILO	128***12000197	2022	728763	15/03/2024	R\$ 587,44
TEOFILO	128***12000197	2023	728763	15/03/2024	R\$ 591,42
TEOFILO	128***12000197	2019	728764	15/03/2024	R\$ 696,79
TEOFILO	128***12000197	2020	728764	15/03/2024	R\$ 649,48
TEOFILO	128***12000197	2021	728764	15/03/2024	R\$ 634,39
TEOFILO	128***12000197	2022	728764	15/03/2024	R\$ 644,85
TEOFILO	128***12000197	2023	728764	15/03/2024	R\$ 649,21
ISNARDO	900***00922	2022	728765	15/03/2024	R\$ 111,13
ISNARDO	900***00922	2023	728765	15/03/2024	R\$ 111,87
TEOFILO	128***12000197	2019	728766	15/03/2024	R\$ 1.566,17
TEOFILO	128***12000197	2020	728766	15/03/2024	R\$ 1.459,87
TEOFILO	128***12000197	2021	728766	15/03/2024	R\$ 1.425,91
TEOFILO	128***12000197	2022	728766	15/03/2024	R\$ 1.449,44
TEOFILO	128***12000197	2023	728766	15/03/2024	R\$ 1.459,27
TEOFILO	128***12000197	2019	728767	15/03/2024	R\$ 648,96
TEOFILO	128***12000197	2020	728767	15/03/2024	R\$ 604,90
TEOFILO	128***12000197	2021	728767	15/03/2024	R\$ 590,86
TEOFILO	128***12000197	2022	728767	15/03/2024	R\$ 600,60
TEOFILO	128***12000197	2023	728767	15/03/2024	R\$ 604,65
JOSENILDO	329***67453	2022	728768	15/03/2024	R\$ 913,19
JOSENILDO	329***67453	2023	728768	15/03/2024	R\$ 919,38
TEOFILO	128***12000197	2019	728769	15/03/2024	R\$ 648,96



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
TEOFILO	128***12000197	2020	728769	15/03/2024	R\$ 604,90
TEOFILO	128***12000197	2021	728769	15/03/2024	R\$ 590,86
TEOFILO	128***12000197	2022	728769	15/03/2024	R\$ 600,60
TEOFILO	128***12000197	2023	728769	15/03/2024	R\$ 604,65
TEOFILO	128***12000197	2019	728770	15/03/2024	R\$ 648,96
TEOFILO	128***12000197	2020	728770	15/03/2024	R\$ 604,90
TEOFILO	128***12000197	2021	728770	15/03/2024	R\$ 590,86
TEOFILO	128***12000197	2022	728770	15/03/2024	R\$ 600,60
TEOFILO	128***12000197	2023	728770	15/03/2024	R\$ 604,65
TEOFILO	128***12000197	2019	728771	15/03/2024	R\$ 648,96
TEOFILO	128***12000197	2020	728771	15/03/2024	R\$ 604,90
TEOFILO	128***12000197	2021	728771	15/03/2024	R\$ 590,86
TEOFILO	128***12000197	2022	728771	15/03/2024	R\$ 600,60
TEOFILO	128***12000197	2023	728771	15/03/2024	R\$ 604,65
TEOFILO	128***12000197	2019	728772	15/03/2024	R\$ 648,96
TEOFILO	128***12000197	2020	728772	15/03/2024	R\$ 604,90
TEOFILO	128***12000197	2021	728772	15/03/2024	R\$ 590,86
TEOFILO	128***12000197	2022	728772	15/03/2024	R\$ 600,60
TEOFILO	128***12000197	2023	728772	15/03/2024	R\$ 604,65
TEOFILO	128***12000197	2019	728773	15/03/2024	R\$ 712,37
TEOFILO	128***12000197	2020	728773	15/03/2024	R\$ 664,02
TEOFILO	128***12000197	2021	728773	15/03/2024	R\$ 648,58
TEOFILO	128***12000197	2022	728773	15/03/2024	R\$ 659,29
TEOFILO	128***12000197	2023	728773	15/03/2024	R\$ 663,74
TEOFILO	128***12000197	2019	728774	15/03/2024	R\$ 712,37
TEOFILO	128***12000197	2020	728774	15/03/2024	R\$ 664,02
TEOFILO	128***12000197	2021	728774	15/03/2024	R\$ 648,58
TEOFILO	128***12000197	2022	728774	15/03/2024	R\$ 659,29
TEOFILO	128***12000197	2023	728774	15/03/2024	R\$ 663,74
TEOFILO	128***12000197	2019	728775	15/03/2024	R\$ 648,96
TEOFILO	128***12000197	2020	728775	15/03/2024	R\$ 604,90
TEOFILO	128***12000197	2021	728775	15/03/2024	R\$ 590,86
TEOFILO	128***12000197	2022	728775	15/03/2024	R\$ 600,60
TEOFILO	128***12000197	2023	728775	15/03/2024	R\$ 604,65
TEOFILO	128***12000197	2019	728776	15/03/2024	R\$ 648,96
TEOFILO	128***12000197	2020	728776	15/03/2024	R\$ 604,90
TEOFILO	128***12000197	2021	728776	15/03/2024	R\$ 590,86
TEOFILO	128***12000197	2022	728776	15/03/2024	R\$ 600,60
TEOFILO	128***12000197	2023	728776	15/03/2024	R\$ 604,65
TEOFILO	128***12000197	2019	728777	15/03/2024	R\$ 648,96
TEOFILO	128***12000197	2020	728777	15/03/2024	R\$ 604,90
TEOFILO	128***12000197	2021	728777	15/03/2024	R\$ 590,86
TEOFILO	128***12000197	2022	728777	15/03/2024	R\$ 600,60
TEOFILO	128***12000197	2023	728777	15/03/2024	R\$ 604,65
TEOFILO	128***12000197	2019	728778	15/03/2024	R\$ 648,96
TEOFILO	128***12000197	2020	728778	15/03/2024	R\$ 604,90



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Divida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
TEOFILO	128***12000197	2021	728778	15/03/2024	R\$ 590,86
TEOFILO	128***12000197	2022	728778	15/03/2024	R\$ 600,60
TEOFILO	128***12000197	2023	728778	15/03/2024	R\$ 604,65
TEOFILO	128***12000197	2019	728779	15/03/2024	R\$ 712,37
TEOFILO	128***12000197	2020	728779	15/03/2024	R\$ 664,02
TEOFILO	128***12000197	2021	728779	15/03/2024	R\$ 648,58
TEOFILO	128***12000197	2022	728779	15/03/2024	R\$ 659,29
TEOFILO	128***12000197	2023	728779	15/03/2024	R\$ 663,74
TEOFILO	128***12000197	2019	728780	15/03/2024	R\$ 648,96
TEOFILO	128***12000197	2020	728780	15/03/2024	R\$ 604,90
TEOFILO	128***12000197	2021	728780	15/03/2024	R\$ 590,86
TEOFILO	128***12000197	2022	728780	15/03/2024	R\$ 600,60
TEOFILO	128***12000197	2023	728780	15/03/2024	R\$ 604,65
TEOFILO	128***12000197	2019	728781	15/03/2024	R\$ 963,26
TEOFILO	128***12000197	2020	728781	15/03/2024	R\$ 897,90
TEOFILO	128***12000197	2021	728781	15/03/2024	R\$ 876,98
TEOFILO	128***12000197	2022	728781	15/03/2024	R\$ 891,45
TEOFILO	128***12000197	2023	728781	15/03/2024	R\$ 897,47
HELENA	856***32468	2022	728782	15/03/2024	R\$ 191,52
HELENA	856***32468	2023	728782	15/03/2024	R\$ 192,83
IVANILDA	223***01400	2022	728783	15/03/2024	R\$ 860,11
IVANILDA	223***01400	2023	728783	15/03/2024	R\$ 865,89
ORLANDO	899***81415	2022	728784	15/03/2024	R\$ 634,12
ORLANDO	899***81415	2023	728784	15/03/2024	R\$ 638,41
MARGARIDA	900***00922	2022	728785	15/03/2024	R\$ 261,83
MARGARIDA	900***00922	2023	728785	15/03/2024	R\$ 263,60
JAIMESON	051***00432	2022	728786	15/03/2024	R\$ 365,69
JAIMESON	051***00432	2023	728786	15/03/2024	R\$ 368,20
JOAO	900***00922	2022	728787	15/03/2024	R\$ 176,86
JOAO	900***00922	2023	728787	15/03/2024	R\$ 178,03
GERALDINA	900***00922	2022	728788	15/03/2024	R\$ 321,23
GERALDINA	900***00922	2023	728788	15/03/2024	R\$ 323,42
VIRGILIO	319***13472	2022	728789	15/03/2024	R\$ 474,99
VIRGILIO	319***13472	2023	728789	15/03/2024	R\$ 478,20
PEDRO	900***00922	2022	728791	15/03/2024	R\$ 296,97
PEDRO	900***00922	2023	728791	15/03/2024	R\$ 298,94
SEVERINO	900***00922	2022	728792	15/03/2024	R\$ 106,85
SEVERINO	900***00922	2023	728792	15/03/2024	R\$ 107,59
MARIA	068***34469	2022	728793	15/03/2024	R\$ 180,43
MARIA	068***34469	2023	728793	15/03/2024	R\$ 181,68
CLAUDIO	900***00922	2022	728794	15/03/2024	R\$ 33,14
CLAUDIO	900***00922	2023	728794	15/03/2024	R\$ 33,37
JOAO	900***00922	2022	728795	15/03/2024	R\$ 75,09
JOAO	900***00922	2023	728795	15/03/2024	R\$ 75,59
JOAO	900***00922	2022	728797	15/03/2024	R\$ 399,25
JOAO	900***00922	2023	728797	15/03/2024	R\$ 401,96



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
INAJA	001***43865	2023	728798	15/03/2024	R\$ 114,60
JOSE	900***00922	2022	728799	15/03/2024	R\$ 140,79
JOSE	900***00922	2023	728799	15/03/2024	R\$ 141,74
EDUARDO	900***00922	2022	728800	15/03/2024	R\$ 166,45
EDUARDO	900***00922	2023	728800	15/03/2024	R\$ 167,60
CARLOS	900***00922	2022	728802	15/03/2024	R\$ 94,11
CARLOS	900***00922	2023	728802	15/03/2024	R\$ 94,75
ANTONIO	900***00922	2022	728803	15/03/2024	R\$ 247,37
ANTONIO	900***00922	2023	728803	15/03/2024	R\$ 249,05
AVANI	035***04452	2022	728804	15/03/2024	R\$ 202,24
AVANI	035***04452	2023	728804	15/03/2024	R\$ 203,61
JOSE	034***60451	2022	728805	15/03/2024	R\$ 196,57
JOSE	034***60451	2023	728805	15/03/2024	R\$ 197,90
MANOEL	900***00922	2022	728806	15/03/2024	R\$ 76,96
MANOEL	900***00922	2023	728806	15/03/2024	R\$ 77,51
ESP.MANOEL	900***00922	2022	728807	15/03/2024	R\$ 16,14
ESP.MANOEL	900***00922	2023	728807	15/03/2024	R\$ 16,26
JOSEFA	598***36468	2023	728808	15/03/2024	R\$ 157,13
JOAO	900***00922	2022	728809	15/03/2024	R\$ 178,07
JOAO	900***00922	2023	728809	15/03/2024	R\$ 179,29
JOSE	900***00922	2022	728810	15/03/2024	R\$ 173,44
LUZIA	863***91420	2022	728811	15/03/2024	R\$ 205,95
LUZIA	863***91420	2023	728811	15/03/2024	R\$ 207,33
PEDRO	900***00922	2022	728812	15/03/2024	R\$ 210,78
PEDRO	900***00922	2023	728812	15/03/2024	R\$ 212,19
MARIA	900***00922	2022	728813	15/03/2024	R\$ 155,66
MARIA	900***00922	2023	728813	15/03/2024	R\$ 156,70
SEBASTIAO	900***00922	2022	728814	15/03/2024	R\$ 185,78
SEBASTIAO	900***00922	2023	728814	15/03/2024	R\$ 187,04
JOSE	900***00922	2022	728815	15/03/2024	R\$ 159,42
JOSE	900***00922	2023	728815	15/03/2024	R\$ 160,52
ANGELA	900***00922	2022	728816	15/03/2024	R\$ 295,66
ANGELA	900***00922	2023	728816	15/03/2024	R\$ 297,63
JOSILENE	051***57476	2022	728818	15/03/2024	R\$ 406,81
JOSILENE	051***57476	2023	728818	15/03/2024	R\$ 409,57
SEVERINO	598***06420	2022	728819	15/03/2024	R\$ 133,83
SEVERINO	598***06420	2023	728819	15/03/2024	R\$ 134,76
JOSE	705***33491	2023	728820	15/03/2024	R\$ 554,79
JEOGINA	900***00922	2022	728821	15/03/2024	R\$ 29,68
JEOGINA	900***00922	2023	728821	15/03/2024	R\$ 29,88
LUCIANO	900***00922	2022	728822	15/03/2024	R\$ 516,90
LUCIANO	900***00922	2023	728822	15/03/2024	R\$ 520,40
EDNALDO	900***00922	2022	728823	15/03/2024	R\$ 413,51
EDNALDO	900***00922	2023	728823	15/03/2024	R\$ 416,30
IRAMAR	900***00922	2022	728824	15/03/2024	R\$ 413,51
IRAMAR	900***00922	2023	728824	15/03/2024	R\$ 416,30



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Relatório da Divida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IRAMAR	900***00922	2022	728825	15/03/2024	R\$ 413,51
IRAMAR	900***00922	2023	728825	15/03/2024	R\$ 416,30
JOSE	900***00922	2022	728826	15/03/2024	R\$ 212,85
JOSE	900***00922	2023	728826	15/03/2024	R\$ 214,26
ADILSON	900***00922	2022	728827	15/03/2024	R\$ 413,51
ADILSON	900***00922	2023	728827	15/03/2024	R\$ 416,30
JOSE	598***10400	2022	728828	15/03/2024	R\$ 163,93
JOSE	598***10400	2023	728828	15/03/2024	R\$ 165,03
EDINALDO	440***45449	2023	728829	15/03/2024	R\$ 166,68
NELSON	900***00922	2022	728830	15/03/2024	R\$ 247,61
NELSON	900***00922	2023	728830	15/03/2024	R\$ 249,29
GEORGIA	900***00922	2022	728831	15/03/2024	R\$ 30,45
GEORGIA	900***00922	2023	728831	15/03/2024	R\$ 30,66
ANTONIO	900***00922	2022	728832	15/03/2024	R\$ 31,27
ANTONIO	900***00922	2023	728832	15/03/2024	R\$ 22,73
GEORGIA	900***00922	2022	728833	15/03/2024	R\$ 272,60
GEORGIA	900***00922	2023	728833	15/03/2024	R\$ 274,44
GEORGIA	900***00922	2022	728834	15/03/2024	R\$ 272,77
GEORGIA	900***00922	2023	728834	15/03/2024	R\$ 274,62
GEORGIA	900***00922	2022	728835	15/03/2024	R\$ 30,49
GEORGIA	900***00922	2023	728835	15/03/2024	R\$ 22,73
GEORGIA	900***00922	2022	728836	15/03/2024	R\$ 297,61
GEORGIA	900***00922	2023	728836	15/03/2024	R\$ 299,63
FERNANDO	083***34449	2022	728837	15/03/2024	R\$ 258,74
FERNANDO	083***34449	2023	728837	15/03/2024	R\$ 260,49
MARIA	900***00922	2022	728838	15/03/2024	R\$ 217,93
MARIA	900***00922	2023	728838	15/03/2024	R\$ 219,42
JANETE	900***00922	2022	728839	15/03/2024	R\$ 413,51
JANETE	900***00922	2023	728839	15/03/2024	R\$ 416,30
JANETE	900***00922	2022	728840	15/03/2024	R\$ 413,51
JANETE	900***00922	2023	728840	15/03/2024	R\$ 416,30
MARIO	900***00922	2022	728841	15/03/2024	R\$ 456,17
MARIO	900***00922	2023	728841	15/03/2024	R\$ 459,22
JOSE	450***12472	2023	728842	15/03/2024	R\$ 250,10
MARIA	900***00922	2023	728843	15/03/2024	R\$ 416,30
LUIZ	900***00922	2022	728844	15/03/2024	R\$ 413,51
LUIZ	900***00922	2023	728844	15/03/2024	R\$ 416,30
LUIZ	900***00922	2022	728845	15/03/2024	R\$ 413,51
LUIZ	900***00922	2023	728845	15/03/2024	R\$ 416,30
LUIZ	900***00922	2022	728846	15/03/2024	R\$ 413,51
LUIZ	900***00922	2023	728846	15/03/2024	R\$ 416,30
IVANIZE	900***00922	2022	728847	15/03/2024	R\$ 413,71
IVANIZE	900***00922	2023	728847	15/03/2024	R\$ 416,53
ANTONIO	900***00922	2022	728848	15/03/2024	R\$ 37,54
ANTONIO	900***00922	2023	728848	15/03/2024	R\$ 37,77
ANTONIA	900***00922	2022	728849	15/03/2024	R\$ 37,54



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ANTONIA	900***00922	2023	728849	15/03/2024	R\$ 37,77
LUIZA	900***00922	2022	728850	15/03/2024	R\$ 37,54
LUIZA	900***00922	2023	728850	15/03/2024	R\$ 37,77
ANTONIA	900***00922	2022	728851	15/03/2024	R\$ 37,54
ANTONIA	900***00922	2023	728851	15/03/2024	R\$ 37,77
LUIZA	900***00922	2022	728852	15/03/2024	R\$ 46,89
LUIZA	900***00922	2023	728852	15/03/2024	R\$ 47,22
LUIZA	900***00922	2022	728853	15/03/2024	R\$ 30,78
LUIZA	900***00922	2023	728853	15/03/2024	R\$ 30,99
LUIZA	900***00922	2022	728854	15/03/2024	R\$ 30,78
LUIZA	900***00922	2023	728854	15/03/2024	R\$ 30,99
MANOEL	900***00922	2022	728855	15/03/2024	R\$ 46,19
MANOEL	900***00922	2023	728855	15/03/2024	R\$ 46,51
FERNANDO	900***00922	2022	728860	15/03/2024	R\$ 46,89
FERNANDO	900***00922	2023	728860	15/03/2024	R\$ 47,22
MILTON	900***00922	2022	728864	15/03/2024	R\$ 37,54
MILTON	900***00922	2023	728864	15/03/2024	R\$ 37,77
AVERALDO	002***11415	2022	728865	15/03/2024	R\$ 529,45
AVERALDO	002***11415	2023	728865	15/03/2024	R\$ 533,04
MILTON	900***00922	2022	728866	15/03/2024	R\$ 37,54
MILTON	900***00922	2023	728866	15/03/2024	R\$ 37,77
AVERALDO	002***11415	2022	728867	15/03/2024	R\$ 37,54
AVERALDO	002***11415	2023	728867	15/03/2024	R\$ 37,77
IVANILDO	013***62472	2022	728868	15/03/2024	R\$ 37,54
IVANILDO	013***62472	2023	728868	15/03/2024	R\$ 37,77
JOSE	900***00922	2022	728869	15/03/2024	R\$ 272,60
JOSE	900***00922	2023	728869	15/03/2024	R\$ 274,44
MARIA	010***46493	2022	728870	15/03/2024	R\$ 136,75
MARIA	010***46493	2023	728870	15/03/2024	R\$ 137,70
ADILSON	040***92487	2023	728871	15/03/2024	R\$ 173,98
ESP	900***00922	2022	728872	15/03/2024	R\$ 151,36
ESP	900***00922	2023	728872	15/03/2024	R\$ 152,39
IVANILDO	013***62472	2022	728873	15/03/2024	R\$ 37,54
IVANILDO	013***62472	2023	728873	15/03/2024	R\$ 37,77
AVERALDO	002***11415	2022	728874	15/03/2024	R\$ 37,54
AVERALDO	002***11415	2023	728874	15/03/2024	R\$ 37,77
AVERALDO	002***11415	2022	728875	15/03/2024	R\$ 529,45
AVERALDO	002***11415	2023	728875	15/03/2024	R\$ 533,04
TEODORO	900***00922	2022	728876	15/03/2024	R\$ 248,65
TEODORO	900***00922	2023	728876	15/03/2024	R\$ 250,30
ERNESTINA	900***00922	2022	728877	15/03/2024	R\$ 248,65
ERNESTINA	900***00922	2023	728877	15/03/2024	R\$ 250,30
CLEONICE	060***17457	2022	728878	15/03/2024	R\$ 314,26
CLEONICE	060***17457	2023	728878	15/03/2024	R\$ 316,37
MARIA	047***50480	2022	728879	15/03/2024	R\$ 274,59
MARIA	047***50480	2023	728879	15/03/2024	R\$ 276,43



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
FERNANDO	900***00922	2022	728880	15/03/2024	R\$ 431,74
FERNANDO	900***00922	2023	728880	15/03/2024	R\$ 434,69
JOSÉ	392***22472	2022	728881	15/03/2024	R\$ 534,48
JOSÉ	392***22472	2023	728881	15/03/2024	R\$ 538,11
IGINORADO	900***00922	2022	728882	15/03/2024	R\$ 292,25
IGINORADO	900***00922	2023	728882	15/03/2024	R\$ 294,19
IGINORADO	900***00922	2022	728883	15/03/2024	R\$ 316,65
IGINORADO	900***00922	2023	728883	15/03/2024	R\$ 318,78
FABIANO	902***20478	2022	728884	15/03/2024	R\$ 146,90
FABIANO	902***20478	2023	728884	15/03/2024	R\$ 147,87
VALDEMAR	900***00922	2022	728885	15/03/2024	R\$ 620,31
VALDEMAR	900***00922	2023	728885	15/03/2024	R\$ 624,50
JOSE	900***00922	2022	728886	15/03/2024	R\$ 620,31
JOSE	900***00922	2023	728886	15/03/2024	R\$ 624,50
ESP	900***00922	2022	728887	15/03/2024	R\$ 413,51
ESP	900***00922	2023	728887	15/03/2024	R\$ 416,30
EDGAR	900***00922	2022	728888	15/03/2024	R\$ 46,79
EDGAR	900***00922	2023	728888	15/03/2024	R\$ 47,10
EDGAR	900***00922	2022	728889	15/03/2024	R\$ 37,54
EDGAR	900***00922	2023	728889	15/03/2024	R\$ 27,26
EDGAR	900***00922	2022	728890	15/03/2024	R\$ 37,54
EDGAR	900***00922	2023	728890	15/03/2024	R\$ 37,77
EDGAR	900***00922	2022	728891	15/03/2024	R\$ 37,54
EDGAR	900***00922	2023	728891	15/03/2024	R\$ 37,77
EDGAR	900***00922	2022	728892	15/03/2024	R\$ 37,54
EDGAR	900***00922	2023	728892	15/03/2024	R\$ 37,77
EDGAR	900***00922	2022	728893	15/03/2024	R\$ 38,55
EDGAR	900***00922	2023	728893	15/03/2024	R\$ 38,79
EDGAR	900***00922	2022	728894	15/03/2024	R\$ 31,61
EDGAR	900***00922	2023	728894	15/03/2024	R\$ 31,81
EDGAR	900***00922	2022	728895	15/03/2024	R\$ 31,61
EDGAR	900***00922	2023	728895	15/03/2024	R\$ 31,81
EDGAR	900***00922	2022	728896	15/03/2024	R\$ 30,78
EDGAR	900***00922	2023	728896	15/03/2024	R\$ 30,99
RAFAELA	064***94466	2022	728898	15/03/2024	R\$ 267,11
RAFAELA	064***94466	2023	728898	15/03/2024	R\$ 268,90
DAS	796***22415	2023	728902	15/03/2024	R\$ 226,12
LUCIANO	459***83420	2022	728908	15/03/2024	R\$ 260,46
LUCIANO	459***83420	2023	728908	15/03/2024	R\$ 262,21
ABEL	000***03487	2022	728912	15/03/2024	R\$ 38,57
ABEL	000***03487	2023	728912	15/03/2024	R\$ 38,82
MARIA	641***42404	2023	728913	15/03/2024	R\$ 490,37
MARQUES	045***81416	2022	728914	15/03/2024	R\$ 15,23
MARQUES	045***81416	2023	728914	15/03/2024	R\$ 15,34
ANTONIO	900***00922	2022	728915	15/03/2024	R\$ 418,92
ANTONIO	900***00922	2023	728915	15/03/2024	R\$ 421,74



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Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ANTONIO	900***00922	2022	728916	15/03/2024	R\$ 680,15
ANTONIO	900***00922	2023	728916	15/03/2024	R\$ 684,73
ANTONIO	900***00922	2022	728917	15/03/2024	R\$ 458,63
ANTONIO	900***00922	2023	728917	15/03/2024	R\$ 461,74
ANTONIO	900***00922	2022	728918	15/03/2024	R\$ 30,80
ANTONIO	900***00922	2023	728918	15/03/2024	R\$ 22,73
ANTONIO	900***00922	2022	728919	15/03/2024	R\$ 931,82
ANTONIO	900***00922	2023	728919	15/03/2024	R\$ 938,13
ANTONIO	900***00922	2022	728920	15/03/2024	R\$ 529,45
ANTONIO	900***00922	2023	728920	15/03/2024	R\$ 533,04
ANTONIO	900***00922	2022	728921	15/03/2024	R\$ 37,54
ANTONIO	900***00922	2023	728921	15/03/2024	R\$ 27,26
UIRACY	135***05491	2022	728922	15/03/2024	R\$ 529,45
UIRACY	135***05491	2023	728922	15/03/2024	R\$ 533,04
MARIA	900***00922	2022	728923	15/03/2024	R\$ 49,26
MARIA	900***00922	2023	728923	15/03/2024	R\$ 49,60
MARIA	900***00922	2022	728924	15/03/2024	R\$ 45,17
MARIA	900***00922	2023	728924	15/03/2024	R\$ 34,10
MARIA	900***00922	2022	728925	15/03/2024	R\$ 44,57
MARIA	900***00922	2023	728925	15/03/2024	R\$ 44,88
MARIA	900***00922	2022	728926	15/03/2024	R\$ 35,89
MARIA	900***00922	2023	728926	15/03/2024	R\$ 36,10
MARIA	900***00922	2022	728927	15/03/2024	R\$ 36,13
MARIA	900***00922	2023	728927	15/03/2024	R\$ 36,34
MARIA	900***00922	2022	728928	15/03/2024	R\$ 36,37
MARIA	900***00922	2023	728928	15/03/2024	R\$ 36,57
MARIA	900***00922	2022	728929	15/03/2024	R\$ 374,20
MARIA	900***00922	2023	728929	15/03/2024	R\$ 376,71
MARIA	900***00922	2022	728930	15/03/2024	R\$ 408,96
MARIA	900***00922	2023	728930	15/03/2024	R\$ 411,70
ORLANDO	900***00922	2022	728931	15/03/2024	R\$ 33,34
ORLANDO	900***00922	2023	728931	15/03/2024	R\$ 33,54
MARIA	900***00922	2022	728932	15/03/2024	R\$ 529,45
MARIA	900***00922	2023	728932	15/03/2024	R\$ 533,04
JOSE	900***00922	2022	728933	15/03/2024	R\$ 37,54
JOSE	900***00922	2023	728933	15/03/2024	R\$ 37,77
MARIA	900***00922	2022	728934	15/03/2024	R\$ 37,54
MARIA	900***00922	2023	728934	15/03/2024	R\$ 37,77
HELIO	900***00922	2022	728935	15/03/2024	R\$ 37,54
HELIO	900***00922	2023	728935	15/03/2024	R\$ 37,77
ESP.	900***00922	2022	728936	15/03/2024	R\$ 37,54
ESP.	900***00922	2023	728936	15/03/2024	R\$ 37,77
ADOLFO	900***00922	2022	728937	15/03/2024	R\$ 37,54
ADOLFO	900***00922	2023	728937	15/03/2024	R\$ 37,77
JOSE	900***00922	2022	728938	15/03/2024	R\$ 37,54
JOSE	900***00922	2023	728938	15/03/2024	R\$ 37,77



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
NILO	900***00922	2022	728939	15/03/2024	R\$ 31,61
NILO	900***00922	2023	728939	15/03/2024	R\$ 31,81
NILO	900***00922	2022	728940	15/03/2024	R\$ 30,78
NILO	900***00922	2023	728940	15/03/2024	R\$ 30,99
NILO	900***00922	2022	728941	15/03/2024	R\$ 31,61
NILO	900***00922	2023	728941	15/03/2024	R\$ 31,81
MARIA	900***00922	2022	728942	15/03/2024	R\$ 37,54
MARIA	900***00922	2023	728942	15/03/2024	R\$ 37,77
ESP	900***00922	2022	728943	15/03/2024	R\$ 413,51
ESP	900***00922	2023	728943	15/03/2024	R\$ 416,30
ESTEVAM	900***00922	2022	728944	15/03/2024	R\$ 34,41
ESTEVAM	900***00922	2023	728944	15/03/2024	R\$ 34,64
ESTEVAM	900***00922	2022	728945	15/03/2024	R\$ 37,54
ESTEVAM	900***00922	2023	728945	15/03/2024	R\$ 37,77
ESTEVAM	900***00922	2022	728946	15/03/2024	R\$ 37,54
ESTEVAM	900***00922	2023	728946	15/03/2024	R\$ 37,77
ESTEVAM	900***00922	2022	728947	15/03/2024	R\$ 37,54
ESTEVAM	900***00922	2023	728947	15/03/2024	R\$ 37,77
ESTEVAM	900***00922	2022	728948	15/03/2024	R\$ 30,56
ESTEVAM	900***00922	2023	728948	15/03/2024	R\$ 30,75
ESTEVAM	900***00922	2022	728949	15/03/2024	R\$ 30,56
ESTEVAM	900***00922	2023	728949	15/03/2024	R\$ 30,75
ESTEVAM	900***00922	2022	728950	15/03/2024	R\$ 30,56
ESTEVAM	900***00922	2023	728950	15/03/2024	R\$ 30,75
MARIA	900***00922	2022	728951	15/03/2024	R\$ 318,74
MARIA	900***00922	2023	728951	15/03/2024	R\$ 320,86
AFONSO	069***53591	2022	728952	15/03/2024	R\$ 365,65
AFONSO	069***53591	2023	728952	15/03/2024	R\$ 368,12
AFONSO	069***53591	2022	728953	15/03/2024	R\$ 265,80
AFONSO	069***53591	2023	728953	15/03/2024	R\$ 267,60
ANTONIO	900***00922	2022	728955	15/03/2024	R\$ 419,00
ANTONIO	900***00922	2023	728955	15/03/2024	R\$ 421,84
JOSE	900***00922	2022	728956	15/03/2024	R\$ 152,67
JOSE	900***00922	2023	728956	15/03/2024	R\$ 153,69
MARIA	249***37400	2023	728957	15/03/2024	R\$ 406,05
FRANCISCO	900***00922	2022	728958	15/03/2024	R\$ 419,06
FRANCISCO	900***00922	2023	728958	15/03/2024	R\$ 421,90
MARIA	641***67453	2023	728959	15/03/2024	R\$ 208,25
AGUINALDO	900***00922	2022	728960	15/03/2024	R\$ 99,85
AGUINALDO	900***00922	2023	728960	15/03/2024	R\$ 100,51
AGUINALDO	900***00922	2022	728961	15/03/2024	R\$ 196,50
AGUINALDO	900***00922	2023	728961	15/03/2024	R\$ 197,82
JOSE	415***70453	2022	728962	15/03/2024	R\$ 676,53
JOSE	415***70453	2023	728962	15/03/2024	R\$ 681,13
COSME	545***50706	2022	728963	15/03/2024	R\$ 126,31
COSME	545***50706	2023	728963	15/03/2024	R\$ 127,18



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ARISTON	882***67453	2022	728964	15/03/2024	R\$ 363,84
ARISTON	882***67453	2023	728964	15/03/2024	R\$ 366,29
PEDRO	459***04468	2022	728965	15/03/2024	R\$ 104,87
JOSE	188***82404	2022	728966	15/03/2024	R\$ 382,33
JOSE	188***82404	2023	728966	15/03/2024	R\$ 384,92
SERGIO	061***00422	2022	728967	15/03/2024	R\$ 358,86
SERGIO	061***00422	2023	728967	15/03/2024	R\$ 361,28
JORGE	616***79472	2022	728968	15/03/2024	R\$ 296,50
JORGE	616***79472	2023	728968	15/03/2024	R\$ 298,48
CLEIDE	446***75491	2022	728969	15/03/2024	R\$ 477,32
ELIANE	667***49491	2022	728970	15/03/2024	R\$ 580,91
ELIANE	667***49491	2023	728970	15/03/2024	R\$ 584,86
MARIA	900***00922	2022	728971	15/03/2024	R\$ 235,28
JOSE	032***91454	2022	728972	15/03/2024	R\$ 208,37
JOSE	032***91454	2023	728972	15/03/2024	R\$ 209,76
JOAO	449***12453	2022	728973	15/03/2024	R\$ 71,85
JOAO	449***12453	2023	728973	15/03/2024	R\$ 72,35
KATIA	900***00922	2022	728974	15/03/2024	R\$ 101,18
KATIA	900***00922	2023	728974	15/03/2024	R\$ 101,87
JOSE	377***66434	2022	728975	15/03/2024	R\$ 595,23
JOSE	377***66434	2023	728975	15/03/2024	R\$ 599,26
ERNESTINA	900***00922	2022	728976	15/03/2024	R\$ 462,87
ERNESTINA	900***00922	2023	728976	15/03/2024	R\$ 465,98
JOSEFA	900***00922	2022	728977	15/03/2024	R\$ 483,40
JOSEFA	900***00922	2023	728977	15/03/2024	R\$ 486,64
AUTO	900***00922	2022	728978	15/03/2024	R\$ 39,02
AUTO	900***00922	2023	728978	15/03/2024	R\$ 39,25
PEDRO	900***00922	2022	728981	15/03/2024	R\$ 533,18
PEDRO	900***00922	2023	728981	15/03/2024	R\$ 536,78
PAULO	900***00922	2022	728982	15/03/2024	R\$ 659,60
PAULO	900***00922	2023	728982	15/03/2024	R\$ 664,06
LUIS	900***00922	2022	728984	15/03/2024	R\$ 483,40
LUIS	900***00922	2023	728984	15/03/2024	R\$ 486,64
PAULO	900***00922	2022	728985	15/03/2024	R\$ 485,31
PAULO	900***00922	2023	728985	15/03/2024	R\$ 488,60
MARIA	900***00922	2022	728986	15/03/2024	R\$ 483,40
MARIA	900***00922	2023	728986	15/03/2024	R\$ 486,64
MARIA	774***80410	2022	728987	15/03/2024	R\$ 529,03
MARIA	774***80410	2023	728987	15/03/2024	R\$ 532,59
PAULO	900***00922	2022	728988	15/03/2024	R\$ 736,42
PAULO	900***00922	2023	728988	15/03/2024	R\$ 741,41
ELISONEIDE	037***56476	2022	728989	15/03/2024	R\$ 164,95
ELISONEIDE	037***56476	2023	728989	15/03/2024	R\$ 167,24
MARIA	543***93400	2022	728990	15/03/2024	R\$ 155,89
MARIA	543***93400	2023	728990	15/03/2024	R\$ 156,96
MARIA	900***00922	2022	728991	15/03/2024	R\$ 348,38



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	900***00922	2023	728991	15/03/2024	R\$ 350,73
EDSON	706***68420	2022	728993	15/03/2024	R\$ 190,06
EDSON	706***68420	2023	728993	15/03/2024	R\$ 191,35
EDNALDA	831***21468	2022	728994	15/03/2024	R\$ 162,14
EDNALDA	831***21468	2023	728994	15/03/2024	R\$ 163,25
DAMIAO	900***00922	2022	728995	15/03/2024	R\$ 347,05
DAMIAO	900***00922	2023	728995	15/03/2024	R\$ 349,37
VALDEMIR	031***69460	2022	728996	15/03/2024	R\$ 270,73
VALDEMIR	031***69460	2023	728996	15/03/2024	R\$ 264,50
EDNALDO	684***33468	2022	728997	15/03/2024	R\$ 350,61
EDNALDO	684***33468	2023	728997	15/03/2024	R\$ 353,00
MARIA	543***93400	2022	728998	15/03/2024	R\$ 342,57
MARIA	543***93400	2023	728998	15/03/2024	R\$ 344,89
MARIA	732***05420	2022	728999	15/03/2024	R\$ 196,53
MARIA	732***05420	2023	728999	15/03/2024	R\$ 196,90
MARIA	732***05420	2022	729000	15/03/2024	R\$ 84,78
MARIA	732***05420	2023	729000	15/03/2024	R\$ 84,92
MARIA	732***05420	2022	729001	15/03/2024	R\$ 84,78
MARIA	732***05420	2023	729001	15/03/2024	R\$ 84,92
JOSINEIDE	059***47442	2022	729002	15/03/2024	R\$ 134,72
JOSINEIDE	059***47442	2023	729002	15/03/2024	R\$ 135,62
FLAVIO	054***28437	2022	729003	15/03/2024	R\$ 150,90
FLAVIO	054***28437	2023	729003	15/03/2024	R\$ 151,93
FLAVIO	054***28437	2022	729004	15/03/2024	R\$ 127,43
FLAVIO	054***28437	2023	729004	15/03/2024	R\$ 128,28
SIVANILDA	044***83443	2022	729005	15/03/2024	R\$ 241,69
SIVANILDA	044***83443	2023	729005	15/03/2024	R\$ 243,31
RICARDO	014***25420	2022	729006	15/03/2024	R\$ 230,02
RICARDO	014***25420	2023	729006	15/03/2024	R\$ 243,31
SEVERINA	586***25400	2022	729007	15/03/2024	R\$ 149,67
SEVERINA	586***25400	2023	729007	15/03/2024	R\$ 150,68
MARIA	543***93400	2022	729008	15/03/2024	R\$ 241,69
MARIA	543***93400	2023	729008	15/03/2024	R\$ 243,31
MARIA	543***93400	2022	729009	15/03/2024	R\$ 241,69
MARIA	543***93400	2023	729009	15/03/2024	R\$ 243,31
MARIA	543***93400	2022	729010	15/03/2024	R\$ 241,69
MARIA	543***93400	2023	729010	15/03/2024	R\$ 243,31
VENCESLAU	089***74400	2022	729011	15/03/2024	R\$ 471,39
VENCESLAU	089***74400	2023	729011	15/03/2024	R\$ 474,58
MARIA	377***08453	2022	729012	15/03/2024	R\$ 222,65
MARIA	377***08453	2023	729012	15/03/2024	R\$ 224,15
MARCOS	114***75422	2023	729013	15/03/2024	R\$ 108,84
FERNANDO	314***28400	2022	729014	15/03/2024	R\$ 455,14
FERNANDO	314***28400	2023	729014	15/03/2024	R\$ 458,22
MARIA	622***80472	2022	729015	15/03/2024	R\$ 243,17
MARIA	622***80472	2023	729015	15/03/2024	R\$ 244,81



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	011***85450	2022	729017	15/03/2024	R\$ 222,33
JOSE	011***85450	2023	729017	15/03/2024	R\$ 223,83
GUIOMAR	026***13440	2022	729018	15/03/2024	R\$ 167,75
GUIOMAR	026***13440	2023	729018	15/03/2024	R\$ 168,90
MARINALDO	900***00922	2022	729022	15/03/2024	R\$ 255,50
MARINALDO	900***00922	2023	729022	15/03/2024	R\$ 257,24
SEBASTIAO	900***00922	2022	729024	15/03/2024	R\$ 181,50
EUSENY	079***94447	2022	729027	15/03/2024	R\$ 125,41
EUSENY	079***94447	2023	729027	15/03/2024	R\$ 126,28
JOSEFA	035***07494	2022	729028	15/03/2024	R\$ 222,61
JOSEFA	035***07494	2023	729028	15/03/2024	R\$ 224,10
JOAO	174***52434	2023	729030	15/03/2024	R\$ 104,67
JOAO	174***52434	2022	729031	15/03/2024	R\$ 15,23
JOAO	174***52434	2023	729031	15/03/2024	R\$ 15,34
EDILSON	009***37455	2022	729032	15/03/2024	R\$ 142,69
EDILSON	009***37455	2023	729032	15/03/2024	R\$ 143,66
JULIANA	044***25422	2019	729033	15/03/2024	R\$ 16,45
JULIANA	044***25422	2020	729033	15/03/2024	R\$ 15,34
JULIANA	044***25422	2021	729033	15/03/2024	R\$ 14,97
JULIANA	044***25422	2022	729033	15/03/2024	R\$ 15,23
JULIANA	044***25422	2023	729033	15/03/2024	R\$ 15,34
HELENA	020***21499	2019	729034	15/03/2024	R\$ 16,45
HELENA	020***21499	2020	729034	15/03/2024	R\$ 15,34
HELENA	020***21499	2021	729034	15/03/2024	R\$ 14,97
HELENA	020***21499	2022	729034	15/03/2024	R\$ 15,23
HELENA	020***21499	2023	729034	15/03/2024	R\$ 15,34
HELIO	033***96409	2019	729036	15/03/2024	R\$ 16,45
HELIO	033***96409	2020	729036	15/03/2024	R\$ 15,34
HELIO	033***96409	2021	729036	15/03/2024	R\$ 14,97
HELIO	033***96409	2022	729036	15/03/2024	R\$ 15,23
HELIO	033***96409	2023	729036	15/03/2024	R\$ 15,34
LUZIA	900***00922	2022	729037	15/03/2024	R\$ 15,23
LUZIA	900***00922	2023	729037	15/03/2024	R\$ 15,34
JULIANA	044***25422	2019	729038	15/03/2024	R\$ 16,45
JULIANA	044***25422	2020	729038	15/03/2024	R\$ 15,34
JULIANA	044***25422	2021	729038	15/03/2024	R\$ 14,97
JULIANA	044***25422	2022	729038	15/03/2024	R\$ 15,23
JULIANA	044***25422	2023	729038	15/03/2024	R\$ 15,34
CRISTOVAO	341***53896	2019	729039	15/03/2024	R\$ 65,59
CRISTOVAO	341***53896	2020	729039	15/03/2024	R\$ 61,15
CRISTOVAO	341***53896	2021	729039	15/03/2024	R\$ 59,74
CRISTOVAO	341***53896	2022	729039	15/03/2024	R\$ 60,72
CRISTOVAO	341***53896	2023	729039	15/03/2024	R\$ 61,14
CRISTOVAO	341***53896	2022	729040	15/03/2024	R\$ 142,69
CRISTOVAO	341***53896	2023	729040	15/03/2024	R\$ 143,66
MANOEL	816***93420	2019	729041	15/03/2024	R\$ 16,45



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MANOEL	816***93420	2020	729041	15/03/2024	R\$ 15,34
MANOEL	816***93420	2021	729041	15/03/2024	R\$ 14,97
MANOEL	816***93420	2022	729041	15/03/2024	R\$ 15,23
MANOEL	816***93420	2023	729041	15/03/2024	R\$ 15,34
FLAVIA	045***94404	2019	729043	15/03/2024	R\$ 126,22
FLAVIA	045***94404	2020	729043	15/03/2024	R\$ 117,64
FLAVIA	045***94404	2021	729043	15/03/2024	R\$ 114,90
FLAVIA	045***94404	2022	729043	15/03/2024	R\$ 116,82
FLAVIA	045***94404	2023	729043	15/03/2024	R\$ 117,61
JOSE	074***46410	2019	729044	15/03/2024	R\$ 16,45
JOSE	074***46410	2020	729044	15/03/2024	R\$ 15,34
JOSE	074***46410	2021	729044	15/03/2024	R\$ 14,97
JOSE	074***46410	2022	729044	15/03/2024	R\$ 15,23
JOSE	074***46410	2023	729044	15/03/2024	R\$ 15,34
EVANDRO	074***28443	2022	729045	15/03/2024	R\$ 142,69
EVANDRO	074***28443	2023	729045	15/03/2024	R\$ 143,66
JOSE	900***00922	2022	729051	15/03/2024	R\$ 142,69
JOSE	900***00922	2023	729051	15/03/2024	R\$ 143,66
MARIA	080***08436	2023	729053	15/03/2024	R\$ 50,37
EDSON	031***80407	2019	729054	15/03/2024	R\$ 16,45
EDSON	031***80407	2020	729054	15/03/2024	R\$ 15,34
EDSON	031***80407	2021	729054	15/03/2024	R\$ 14,97
EDSON	031***80407	2022	729054	15/03/2024	R\$ 15,23
EDSON	031***80407	2023	729054	15/03/2024	R\$ 15,34
EDSON	031***80407	2019	729055	15/03/2024	R\$ 16,45
EDSON	031***80407	2020	729055	15/03/2024	R\$ 15,34
EDSON	031***80407	2021	729055	15/03/2024	R\$ 14,97
EDSON	031***80407	2022	729055	15/03/2024	R\$ 15,23
EDSON	031***80407	2023	729055	15/03/2024	R\$ 15,34
MARCIA	046***41435	2019	729056	15/03/2024	R\$ 16,45
MARCIA	046***41435	2020	729056	15/03/2024	R\$ 15,34
MARCIA	046***41435	2021	729056	15/03/2024	R\$ 14,97
MARCIA	046***41435	2022	729056	15/03/2024	R\$ 15,23
MARCIA	046***41435	2023	729056	15/03/2024	R\$ 15,34
JOSE	085***95495	2022	729058	15/03/2024	R\$ 15,23
JOSE	085***95495	2023	729058	15/03/2024	R\$ 15,34
ALXSANDRO	085***78403	2019	729059	15/03/2024	R\$ 154,16
ALXSANDRO	085***78403	2020	729059	15/03/2024	R\$ 143,71
ALXSANDRO	085***78403	2021	729059	15/03/2024	R\$ 140,37
ALXSANDRO	085***78403	2023	729059	15/03/2024	R\$ 143,66
BEJAMIM	030***41402	2022	729062	15/03/2024	R\$ 212,69
BEJAMIM	030***41402	2023	729062	15/03/2024	R\$ 214,14
MARIA	066***14424	2019	729063	15/03/2024	R\$ 83,67
MARIA	066***14424	2020	729063	15/03/2024	R\$ 78,01
MARIA	066***14424	2021	729063	15/03/2024	R\$ 76,18
MARIA	066***14424	2022	729063	15/03/2024	R\$ 77,46



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MARIA	066***14424	2023	729063	15/03/2024	R\$ 77,99
SEVERINO	900***00922	2022	729064	15/03/2024	R\$ 246,24
SEVERINO	900***00922	2023	729064	15/03/2024	R\$ 247,91
EDNAELSON	427***58487	2019	729066	15/03/2024	R\$ 277,79
EDNAELSON	427***58487	2020	729066	15/03/2024	R\$ 258,91
EDNAELSON	427***58487	2021	729066	15/03/2024	R\$ 252,90
EDNAELSON	427***58487	2022	729066	15/03/2024	R\$ 257,08
EDNAELSON	427***58487	2023	729066	15/03/2024	R\$ 258,82
MARY	050***08452	2021	729067	15/03/2024	R\$ 218,71
MARY	050***08452	2022	729067	15/03/2024	R\$ 222,33
MARY	050***08452	2023	729067	15/03/2024	R\$ 223,83
JOSE	861***92487	2022	729069	15/03/2024	R\$ 246,24
JOSE	861***92487	2023	729069	15/03/2024	R\$ 247,91
LUZIA	592***36453	2022	729070	15/03/2024	R\$ 183,00
LUZIA	592***36453	2023	729070	15/03/2024	R\$ 184,24
CICERO	026***36489	2019	729071	15/03/2024	R\$ 240,22
CICERO	026***36489	2020	729071	15/03/2024	R\$ 223,94
CICERO	026***36489	2021	729071	15/03/2024	R\$ 218,71
CICERO	026***36489	2022	729071	15/03/2024	R\$ 222,33
CICERO	026***36489	2023	729071	15/03/2024	R\$ 223,83
SEVERINA	900***00922	2022	729072	15/03/2024	R\$ 246,24
SEVERINA	900***00922	2023	729072	15/03/2024	R\$ 247,91
HELENA	061***25457	2022	729073	15/03/2024	R\$ 237,75
HELENA	061***25457	2023	729073	15/03/2024	R\$ 238,93
MIZAEAL	900***00922	2022	729074	15/03/2024	R\$ 203,12
MIZAEAL	900***00922	2023	729074	15/03/2024	R\$ 204,48
JOSE	179***68472	2023	729075	15/03/2024	R\$ 138,99
JOSE	011***42467	2019	729076	15/03/2024	R\$ 240,22
JOSE	011***42467	2020	729076	15/03/2024	R\$ 223,94
JOSE	011***42467	2021	729076	15/03/2024	R\$ 218,71
JOSE	011***42467	2022	729076	15/03/2024	R\$ 222,33
JOSE	011***42467	2023	729076	15/03/2024	R\$ 223,83
EVANDO	900***00922	2022	729077	15/03/2024	R\$ 246,47
EVANDO	900***00922	2023	729077	15/03/2024	R\$ 248,13
EDNAELSON	900***00922	2022	729078	15/03/2024	R\$ 246,24
EDNAELSON	900***00922	2023	729078	15/03/2024	R\$ 247,91
ANGELICA	077***27400	2019	729079	15/03/2024	R\$ 240,22
ANGELICA	077***27400	2020	729079	15/03/2024	R\$ 223,94
ANGELICA	077***27400	2021	729079	15/03/2024	R\$ 218,71
ANGELICA	077***27400	2022	729079	15/03/2024	R\$ 222,33
ANGELICA	077***27400	2023	729079	15/03/2024	R\$ 223,83
DIVALDO	882***47468	2019	729080	15/03/2024	R\$ 240,22
DIVALDO	882***47468	2020	729080	15/03/2024	R\$ 223,94
DIVALDO	882***47468	2021	729080	15/03/2024	R\$ 218,71
DIVALDO	882***47468	2022	729080	15/03/2024	R\$ 222,33
DIVALDO	882***47468	2023	729080	15/03/2024	R\$ 223,83



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MARIA	101***00423	2023	729081	15/03/2024	R\$ 223,83
SEVERINO	861***99420	2019	729084	15/03/2024	R\$ 240,22
SEVERINO	861***99420	2020	729084	15/03/2024	R\$ 223,94
SEVERINO	861***99420	2021	729084	15/03/2024	R\$ 218,71
SEVERINO	861***99420	2022	729084	15/03/2024	R\$ 222,33
SEVERINO	861***99420	2023	729084	15/03/2024	R\$ 223,83
MARIA	102***27485	2019	729085	15/03/2024	R\$ 240,22
MARIA	102***27485	2020	729085	15/03/2024	R\$ 223,94
MARIA	102***27485	2021	729085	15/03/2024	R\$ 218,71
MARIA	102***27485	2022	729085	15/03/2024	R\$ 222,33
MARIA	102***27485	2023	729085	15/03/2024	R\$ 223,83
MARIA	053***78423	2019	729086	15/03/2024	R\$ 240,22
MARIA	053***78423	2020	729086	15/03/2024	R\$ 223,94
MARIA	053***78423	2021	729086	15/03/2024	R\$ 218,71
MARIA	053***78423	2022	729086	15/03/2024	R\$ 222,33
MARIA	053***78423	2023	729086	15/03/2024	R\$ 223,83
JANIO	022***70450	2019	729087	15/03/2024	R\$ 184,73
JANIO	022***70450	2020	729087	15/03/2024	R\$ 172,19
JANIO	022***70450	2021	729087	15/03/2024	R\$ 168,17
JANIO	022***70450	2022	729087	15/03/2024	R\$ 170,97
JANIO	022***70450	2023	729087	15/03/2024	R\$ 172,13
JOELMA	102***16410	2022	729089	15/03/2024	R\$ 834,91
JOELMA	102***16410	2023	729089	15/03/2024	R\$ 223,83
AMARO	042***77470	2022	729090	15/03/2024	R\$ 222,33
AMARO	042***77470	2023	729090	15/03/2024	R\$ 223,83
UMBERTINO	046***82491	2022	729091	15/03/2024	R\$ 222,33
UMBERTINO	046***82491	2023	729091	15/03/2024	R\$ 223,83
CICERA	087***54441	2022	729092	15/03/2024	R\$ 222,33
CICERA	087***54441	2023	729092	15/03/2024	R\$ 223,83
EMESON	049***92440	2019	729093	15/03/2024	R\$ 196,11
EMESON	049***92440	2020	729093	15/03/2024	R\$ 182,80
EMESON	049***92440	2021	729093	15/03/2024	R\$ 178,55
EMESON	049***92440	2022	729093	15/03/2024	R\$ 181,50
EMESON	049***92440	2023	729093	15/03/2024	R\$ 182,74
SILVIO	900***00922	2022	729095	15/03/2024	R\$ 222,33
SILVIO	900***00922	2023	729095	15/03/2024	R\$ 223,83
SILVIO	900***00922	2022	729096	15/03/2024	R\$ 222,33
SILVIO	900***00922	2023	729096	15/03/2024	R\$ 223,83
SILVIO	900***00922	2022	729097	15/03/2024	R\$ 222,33
SILVIO	900***00922	2023	729097	15/03/2024	R\$ 223,83
MARIA	900***00922	2022	729098	15/03/2024	R\$ 289,74
MARIA	900***00922	2023	729098	15/03/2024	R\$ 291,73
APRECIDA	900***00922	2022	729099	15/03/2024	R\$ 15,23
APRECIDA	900***00922	2023	729099	15/03/2024	R\$ 15,34
SONIA	900***00922	2022	729100	15/03/2024	R\$ 142,69
SONIA	900***00922	2023	729100	15/03/2024	R\$ 143,66



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DANIELE	035***86490	2022	729101	15/03/2024	R\$ 15,23
DANIELE	035***86490	2023	729101	15/03/2024	R\$ 15,34
DANIELE	035***86490	2022	729102	15/03/2024	R\$ 15,23
DANIELE	035***86490	2023	729102	15/03/2024	R\$ 15,34
DANIELE	035***86490	2022	729103	15/03/2024	R\$ 15,23
DANIELE	035***86490	2023	729103	15/03/2024	R\$ 15,34
DANIELE	035***86490	2022	729104	15/03/2024	R\$ 15,23
DANIELE	035***86490	2023	729104	15/03/2024	R\$ 15,34
MARIA	044***42460	2019	729105	15/03/2024	R\$ 16,45
MARIA	044***42460	2020	729105	15/03/2024	R\$ 15,34
MARIA	044***42460	2021	729105	15/03/2024	R\$ 14,97
MARIA	044***42460	2022	729105	15/03/2024	R\$ 15,23
MARIA	044***42460	2023	729105	15/03/2024	R\$ 15,34
MARIA	044***42460	2019	729106	15/03/2024	R\$ 16,45
MARIA	044***42460	2020	729106	15/03/2024	R\$ 15,34
MARIA	044***42460	2021	729106	15/03/2024	R\$ 14,97
MARIA	044***42460	2022	729106	15/03/2024	R\$ 15,23
MARIA	044***42460	2023	729106	15/03/2024	R\$ 15,34
MARIA	044***42460	2019	729107	15/03/2024	R\$ 16,45
MARIA	044***42460	2020	729107	15/03/2024	R\$ 15,34
MARIA	044***42460	2021	729107	15/03/2024	R\$ 14,97
MARIA	044***42460	2022	729107	15/03/2024	R\$ 15,23
MARIA	044***42460	2023	729107	15/03/2024	R\$ 15,34
MARIA	044***42460	2019	729108	15/03/2024	R\$ 16,45
MARIA	044***42460	2020	729108	15/03/2024	R\$ 15,34
MARIA	044***42460	2021	729108	15/03/2024	R\$ 14,97
MARIA	044***42460	2022	729108	15/03/2024	R\$ 15,23
MARIA	044***42460	2023	729108	15/03/2024	R\$ 15,34
MARIA	044***42460	2019	729109	15/03/2024	R\$ 16,45
MARIA	044***42460	2020	729109	15/03/2024	R\$ 15,34
MARIA	044***42460	2021	729109	15/03/2024	R\$ 14,97
MARIA	044***42460	2022	729109	15/03/2024	R\$ 15,23
MARIA	044***42460	2023	729109	15/03/2024	R\$ 15,34
MARIA	044***42460	2019	729110	15/03/2024	R\$ 16,45
MARIA	044***42460	2020	729110	15/03/2024	R\$ 15,34
MARIA	044***42460	2021	729110	15/03/2024	R\$ 14,97
MARIA	044***42460	2022	729110	15/03/2024	R\$ 15,23
MARIA	044***42460	2023	729110	15/03/2024	R\$ 15,34
MARIA	044***42460	2019	729111	15/03/2024	R\$ 16,45
MARIA	044***42460	2020	729111	15/03/2024	R\$ 15,34
MARIA	044***42460	2021	729111	15/03/2024	R\$ 14,97
MARIA	044***42460	2022	729111	15/03/2024	R\$ 15,23
MARIA	044***42460	2023	729111	15/03/2024	R\$ 15,34
MARIA	044***42460	2019	729112	15/03/2024	R\$ 16,45
MARIA	044***42460	2020	729112	15/03/2024	R\$ 15,34
MARIA	044***42460	2021	729112	15/03/2024	R\$ 14,97



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MARIA	044***42460	2022	729112	15/03/2024	R\$ 15,23
MARIA	044***42460	2023	729112	15/03/2024	R\$ 15,34
MARIA	044***42460	2019	729113	15/03/2024	R\$ 16,45
MARIA	044***42460	2020	729113	15/03/2024	R\$ 15,34
MARIA	044***42460	2021	729113	15/03/2024	R\$ 14,97
MARIA	044***42460	2022	729113	15/03/2024	R\$ 15,23
MARIA	044***42460	2023	729113	15/03/2024	R\$ 15,34
MARIA	044***42460	2019	729114	15/03/2024	R\$ 16,45
MARIA	044***42460	2020	729114	15/03/2024	R\$ 15,34
MARIA	044***42460	2021	729114	15/03/2024	R\$ 14,97
MARIA	044***42460	2022	729114	15/03/2024	R\$ 15,23
MARIA	044***42460	2023	729114	15/03/2024	R\$ 15,34
JOSENILDO	052***03402	2019	729117	15/03/2024	R\$ 16,45
JOSENILDO	052***03402	2020	729117	15/03/2024	R\$ 15,34
JOSENILDO	052***03402	2021	729117	15/03/2024	R\$ 14,97
JOSENILDO	052***03402	2022	729117	15/03/2024	R\$ 15,23
JOSENILDO	052***03402	2023	729117	15/03/2024	R\$ 15,34
LIDIANE	097***89480	2019	729118	15/03/2024	R\$ 16,45
LIDIANE	097***89480	2020	729118	15/03/2024	R\$ 15,34
LIDIANE	097***89480	2021	729118	15/03/2024	R\$ 14,97
LIDIANE	097***89480	2022	729118	15/03/2024	R\$ 15,23
LIDIANE	097***89480	2023	729118	15/03/2024	R\$ 15,34
ARLINDO	221***22491	2019	729121	15/03/2024	R\$ 33,09
ARLINDO	221***22491	2020	729121	15/03/2024	R\$ 30,87
ARLINDO	221***22491	2021	729121	15/03/2024	R\$ 30,14
ARLINDO	221***22491	2022	729121	15/03/2024	R\$ 30,62
ARLINDO	221***22491	2023	729121	15/03/2024	R\$ 30,84
MARIA	934***15449	2019	729122	15/03/2024	R\$ 16,45
MARIA	934***15449	2020	729122	15/03/2024	R\$ 15,34
MARIA	934***15449	2021	729122	15/03/2024	R\$ 14,97
MARIA	934***15449	2022	729122	15/03/2024	R\$ 15,23
MARIA	934***15449	2023	729122	15/03/2024	R\$ 15,34
JOSEMIR	688***18453	2019	729124	15/03/2024	R\$ 16,45
JOSEMIR	688***18453	2020	729124	15/03/2024	R\$ 15,34
JOSEMIR	688***18453	2021	729124	15/03/2024	R\$ 14,97
JOSEMIR	688***18453	2022	729124	15/03/2024	R\$ 15,23
JOSEMIR	688***18453	2023	729124	15/03/2024	R\$ 15,34
MARIA	044***42460	2019	729125	15/03/2024	R\$ 16,45
MARIA	044***42460	2020	729125	15/03/2024	R\$ 15,34
MARIA	044***42460	2021	729125	15/03/2024	R\$ 14,97
MARIA	044***42460	2022	729125	15/03/2024	R\$ 15,23
MARIA	044***42460	2023	729125	15/03/2024	R\$ 15,34
MARIA	044***42460	2019	729126	15/03/2024	R\$ 16,45
MARIA	044***42460	2020	729126	15/03/2024	R\$ 15,34
MARIA	044***42460	2021	729126	15/03/2024	R\$ 14,97
MARIA	044***42460	2022	729126	15/03/2024	R\$ 15,23



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MARIA	044***42460	2023	729126	15/03/2024	R\$ 15,34
MARIA	044***42460	2019	729127	15/03/2024	R\$ 16,45
MARIA	044***42460	2020	729127	15/03/2024	R\$ 15,34
MARIA	044***42460	2021	729127	15/03/2024	R\$ 14,97
MARIA	044***42460	2022	729127	15/03/2024	R\$ 15,23
MARIA	044***42460	2023	729127	15/03/2024	R\$ 15,34
MARIA	044***42460	2019	729128	15/03/2024	R\$ 16,45
MARIA	044***42460	2020	729128	15/03/2024	R\$ 15,34
MARIA	044***42460	2021	729128	15/03/2024	R\$ 14,97
MARIA	044***42460	2022	729128	15/03/2024	R\$ 15,23
MARIA	044***42460	2023	729128	15/03/2024	R\$ 15,34
MARIA	044***42460	2019	729129	15/03/2024	R\$ 16,45
MARIA	044***42460	2020	729129	15/03/2024	R\$ 15,34
MARIA	044***42460	2021	729129	15/03/2024	R\$ 14,97
MARIA	044***42460	2022	729129	15/03/2024	R\$ 15,23
MARIA	044***42460	2023	729129	15/03/2024	R\$ 15,34
MARIA	044***42460	2019	729130	15/03/2024	R\$ 16,45
MARIA	044***42460	2020	729130	15/03/2024	R\$ 15,34
MARIA	044***42460	2021	729130	15/03/2024	R\$ 14,97
MARIA	044***42460	2022	729130	15/03/2024	R\$ 15,23
MARIA	044***42460	2023	729130	15/03/2024	R\$ 15,34
MARIA	044***42460	2019	729131	15/03/2024	R\$ 16,45
MARIA	044***42460	2020	729131	15/03/2024	R\$ 15,34
MARIA	044***42460	2021	729131	15/03/2024	R\$ 14,97
MARIA	044***42460	2022	729131	15/03/2024	R\$ 15,23
MARIA	044***42460	2023	729131	15/03/2024	R\$ 15,34
MARIA	044***42460	2019	729132	15/03/2024	R\$ 16,45
MARIA	044***42460	2020	729132	15/03/2024	R\$ 15,34
MARIA	044***42460	2021	729132	15/03/2024	R\$ 14,97
MARIA	044***42460	2022	729132	15/03/2024	R\$ 15,23
MARIA	044***42460	2023	729132	15/03/2024	R\$ 15,34
MARIA	044***42460	2019	729133	15/03/2024	R\$ 16,45
MARIA	044***42460	2020	729133	15/03/2024	R\$ 15,34
MARIA	044***42460	2021	729133	15/03/2024	R\$ 14,97
MARIA	044***42460	2022	729133	15/03/2024	R\$ 15,23
MARIA	044***42460	2023	729133	15/03/2024	R\$ 15,34
MARIA	044***42460	2019	729134	15/03/2024	R\$ 16,45
MARIA	044***42460	2020	729134	15/03/2024	R\$ 15,34
MARIA	044***42460	2021	729134	15/03/2024	R\$ 14,97
MARIA	044***42460	2022	729134	15/03/2024	R\$ 15,23
MARIA	044***42460	2023	729134	15/03/2024	R\$ 15,34
JOAO	027***38448	2022	729135	15/03/2024	R\$ 15,23
JOAO	027***38448	2023	729135	15/03/2024	R\$ 15,34
JOAO	027***38448	2022	729136	15/03/2024	R\$ 15,23
JOAO	027***38448	2023	729136	15/03/2024	R\$ 15,34
JOAO	027***38448	2019	729137	15/03/2024	R\$ 16,45



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Divida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOAO	027***38448	2020	729137	15/03/2024	R\$ 15,34
JOAO	027***38448	2021	729137	15/03/2024	R\$ 14,97
JOAO	027***38448	2022	729137	15/03/2024	R\$ 15,23
JOAO	027***38448	2023	729137	15/03/2024	R\$ 15,34
JOAO	027***38448	2022	729138	15/03/2024	R\$ 15,23
JOAO	027***38448	2023	729138	15/03/2024	R\$ 15,34
JOAO	027***38448	2022	729139	15/03/2024	R\$ 15,23
JOAO	027***38448	2023	729139	15/03/2024	R\$ 15,34
JOAO	027***38448	2022	729140	15/03/2024	R\$ 15,23
JOAO	027***38448	2023	729140	15/03/2024	R\$ 15,34
JOAO	027***38448	2022	729141	15/03/2024	R\$ 15,23
JOAO	027***38448	2023	729141	15/03/2024	R\$ 15,34
JULIANA	041***72476	2022	729145	15/03/2024	R\$ 15,23
JULIANA	041***72476	2023	729145	15/03/2024	R\$ 15,34
JULIANA	041***72476	2022	729146	15/03/2024	R\$ 15,23
JULIANA	041***72476	2023	729146	15/03/2024	R\$ 15,34
JULIANA	041***72476	2022	729147	15/03/2024	R\$ 15,23
JULIANA	041***72476	2023	729147	15/03/2024	R\$ 15,34
JULIANA	041***72476	2022	729148	15/03/2024	R\$ 15,23
JULIANA	041***72476	2023	729148	15/03/2024	R\$ 15,34
JULIANA	041***72476	2022	729149	15/03/2024	R\$ 15,23
JULIANA	041***72476	2023	729149	15/03/2024	R\$ 15,34
ARLINDO	221***22491	2019	729150	15/03/2024	R\$ 16,45
ARLINDO	221***22491	2020	729150	15/03/2024	R\$ 15,34
ARLINDO	221***22491	2021	729150	15/03/2024	R\$ 14,97
ARLINDO	221***22491	2022	729150	15/03/2024	R\$ 15,23
ARLINDO	221***22491	2023	729150	15/03/2024	R\$ 15,34
ARLINDO	221***22491	2019	729151	15/03/2024	R\$ 16,45
ARLINDO	221***22491	2020	729151	15/03/2024	R\$ 15,34
ARLINDO	221***22491	2021	729151	15/03/2024	R\$ 14,97
ARLINDO	221***22491	2022	729151	15/03/2024	R\$ 15,23
ARLINDO	221***22491	2023	729151	15/03/2024	R\$ 15,34
SILVANO	035***73408	2019	729152	15/03/2024	R\$ 16,45
SILVANO	035***73408	2020	729152	15/03/2024	R\$ 15,34
SILVANO	035***73408	2021	729152	15/03/2024	R\$ 14,97
SILVANO	035***73408	2022	729152	15/03/2024	R\$ 15,23
SILVANO	035***73408	2023	729152	15/03/2024	R\$ 15,34
SILVANO	035***73408	2019	729153	15/03/2024	R\$ 16,45
SILVANO	035***73408	2020	729153	15/03/2024	R\$ 15,34
SILVANO	035***73408	2021	729153	15/03/2024	R\$ 14,97
SILVANO	035***73408	2022	729153	15/03/2024	R\$ 15,23
SILVANO	035***73408	2023	729153	15/03/2024	R\$ 15,34
SILVANO	035***73408	2019	729154	15/03/2024	R\$ 16,45
SILVANO	035***73408	2020	729154	15/03/2024	R\$ 15,34
SILVANO	035***73408	2021	729154	15/03/2024	R\$ 14,97
SILVANO	035***73408	2022	729154	15/03/2024	R\$ 15,23



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Divida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
SILVANO	035***73408	2023	729154	15/03/2024	R\$ 15,34
SILVANO	035***73408	2019	729155	15/03/2024	R\$ 16,45
SILVANO	035***73408	2020	729155	15/03/2024	R\$ 15,34
SILVANO	035***73408	2021	729155	15/03/2024	R\$ 14,97
SILVANO	035***73408	2022	729155	15/03/2024	R\$ 15,23
SILVANO	035***73408	2023	729155	15/03/2024	R\$ 15,34
SILVANO	035***73408	2019	729156	15/03/2024	R\$ 16,45
SILVANO	035***73408	2020	729156	15/03/2024	R\$ 15,34
SILVANO	035***73408	2021	729156	15/03/2024	R\$ 14,97
SILVANO	035***73408	2022	729156	15/03/2024	R\$ 15,23
SILVANO	035***73408	2023	729156	15/03/2024	R\$ 15,34
SILVANO	035***73408	2019	729157	15/03/2024	R\$ 16,54
SILVANO	035***73408	2020	729157	15/03/2024	R\$ 15,43
SILVANO	035***73408	2021	729157	15/03/2024	R\$ 15,05
SILVANO	035***73408	2022	729157	15/03/2024	R\$ 15,32
SILVANO	035***73408	2023	729157	15/03/2024	R\$ 15,41
SILVANO	035***73408	2019	729158	15/03/2024	R\$ 16,45
SILVANO	035***73408	2020	729158	15/03/2024	R\$ 15,34
SILVANO	035***73408	2021	729158	15/03/2024	R\$ 14,97
SILVANO	035***73408	2022	729158	15/03/2024	R\$ 15,23
SILVANO	035***73408	2023	729158	15/03/2024	R\$ 15,34
SILVANO	035***73408	2019	729159	15/03/2024	R\$ 16,45
SILVANO	035***73408	2020	729159	15/03/2024	R\$ 15,34
SILVANO	035***73408	2021	729159	15/03/2024	R\$ 14,97
SILVANO	035***73408	2022	729159	15/03/2024	R\$ 15,23
SILVANO	035***73408	2023	729159	15/03/2024	R\$ 15,34
SILVANO	035***73408	2019	729160	15/03/2024	R\$ 16,45
SILVANO	035***73408	2020	729160	15/03/2024	R\$ 15,34
SILVANO	035***73408	2021	729160	15/03/2024	R\$ 14,97
SILVANO	035***73408	2022	729160	15/03/2024	R\$ 15,23
SILVANO	035***73408	2023	729160	15/03/2024	R\$ 15,34
SILVANO	035***73408	2019	729161	15/03/2024	R\$ 16,45
SILVANO	035***73408	2020	729161	15/03/2024	R\$ 15,34
SILVANO	035***73408	2021	729161	15/03/2024	R\$ 14,97
SILVANO	035***73408	2022	729161	15/03/2024	R\$ 15,23
SILVANO	035***73408	2023	729161	15/03/2024	R\$ 15,34
SILVANO	035***73408	2019	729162	15/03/2024	R\$ 16,45
SILVANO	035***73408	2020	729162	15/03/2024	R\$ 15,34
SILVANO	035***73408	2021	729162	15/03/2024	R\$ 14,97
SILVANO	035***73408	2022	729162	15/03/2024	R\$ 15,23
SILVANO	035***73408	2023	729162	15/03/2024	R\$ 15,34
SILVANO	035***73408	2019	729163	15/03/2024	R\$ 16,45
SILVANO	035***73408	2020	729163	15/03/2024	R\$ 15,34
SILVANO	035***73408	2021	729163	15/03/2024	R\$ 14,97
SILVANO	035***73408	2022	729163	15/03/2024	R\$ 15,23
SILVANO	035***73408	2023	729163	15/03/2024	R\$ 15,34



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
SILVANO	035***73408	2019	729164	15/03/2024	R\$ 16,45
SILVANO	035***73408	2020	729164	15/03/2024	R\$ 15,34
SILVANO	035***73408	2021	729164	15/03/2024	R\$ 14,97
SILVANO	035***73408	2022	729164	15/03/2024	R\$ 15,23
SILVANO	035***73408	2023	729164	15/03/2024	R\$ 15,34
SILVANO	035***73408	2019	729165	15/03/2024	R\$ 16,45
SILVANO	035***73408	2020	729165	15/03/2024	R\$ 15,34
SILVANO	035***73408	2021	729165	15/03/2024	R\$ 14,97
SILVANO	035***73408	2022	729165	15/03/2024	R\$ 15,23
SILVANO	035***73408	2023	729165	15/03/2024	R\$ 15,34
ARLINDO	221***22491	2019	729166	15/03/2024	R\$ 16,45
ARLINDO	221***22491	2020	729166	15/03/2024	R\$ 15,34
ARLINDO	221***22491	2021	729166	15/03/2024	R\$ 14,97
ARLINDO	221***22491	2022	729166	15/03/2024	R\$ 15,23
ARLINDO	221***22491	2023	729166	15/03/2024	R\$ 15,34
ARLINDO	221***22491	2019	729167	15/03/2024	R\$ 16,45
ARLINDO	221***22491	2020	729167	15/03/2024	R\$ 15,34
ARLINDO	221***22491	2021	729167	15/03/2024	R\$ 14,97
ARLINDO	221***22491	2022	729167	15/03/2024	R\$ 15,23
ARLINDO	221***22491	2023	729167	15/03/2024	R\$ 15,34
JOAO	027***38448	2022	729168	15/03/2024	R\$ 15,23
JOAO	027***38448	2023	729168	15/03/2024	R\$ 15,34
JOAO	027***38448	2022	729169	15/03/2024	R\$ 15,23
JOAO	027***38448	2023	729169	15/03/2024	R\$ 15,34
JOAO	027***38448	2022	729170	15/03/2024	R\$ 15,23
JOAO	027***38448	2023	729170	15/03/2024	R\$ 15,34
JOAO	027***38448	2022	729171	15/03/2024	R\$ 15,23
JOAO	027***38448	2023	729171	15/03/2024	R\$ 15,34
JOAO	027***38448	2022	729172	15/03/2024	R\$ 15,23
JOAO	027***38448	2023	729172	15/03/2024	R\$ 15,34
DANIELE	035***86490	2022	729176	15/03/2024	R\$ 15,23
DANIELE	035***86490	2023	729176	15/03/2024	R\$ 15,34
DANIELE	035***86490	2022	729177	15/03/2024	R\$ 15,23
DANIELE	035***86490	2023	729177	15/03/2024	R\$ 15,34
DANIELE	035***86490	2022	729178	15/03/2024	R\$ 15,23
DANIELE	035***86490	2023	729178	15/03/2024	R\$ 15,34
COMPANHIA	108***32000108	2022	729179	15/03/2024	R\$ 23.014,48
COMPANHIA	108***32000108	2023	729179	15/03/2024	R\$ 23.170,52
CICERA	900***00922	2022	729180	15/03/2024	R\$ 185,63
CICERA	900***00922	2023	729180	15/03/2024	R\$ 186,90
VALDENICE	900***00922	2022	729181	15/03/2024	R\$ 178,07
VALDENICE	900***00922	2023	729181	15/03/2024	R\$ 179,27
CICERO	881***94415	2019	729182	15/03/2024	R\$ 38,51
CICERO	881***94415	2020	729182	15/03/2024	R\$ 35,93
CICERO	881***94415	2021	729182	15/03/2024	R\$ 35,11
CICERO	881***94415	2022	729182	15/03/2024	R\$ 35,67



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
CICERO	881***94415	2023	729182	15/03/2024	R\$ 35,90
SILVANO	035***73408	2019	729183	15/03/2024	R\$ 16,47
SILVANO	035***73408	2020	729183	15/03/2024	R\$ 15,37
SILVANO	035***73408	2021	729183	15/03/2024	R\$ 14,99
SILVANO	035***73408	2022	729183	15/03/2024	R\$ 15,25
SILVANO	035***73408	2023	729183	15/03/2024	R\$ 11,38
CICERO	881***94415	2019	729187	15/03/2024	R\$ 102,01
CICERO	881***94415	2020	729187	15/03/2024	R\$ 95,10
CICERO	881***94415	2021	729187	15/03/2024	R\$ 92,87
CICERO	881***94415	2022	729187	15/03/2024	R\$ 94,40
CICERO	881***94415	2023	729187	15/03/2024	R\$ 95,04
BENAREQUE	003***50803	2023	729188	15/03/2024	R\$ 174,17
SEVERINO	900***00922	2022	729189	15/03/2024	R\$ 544,97
SEVERINO	900***00922	2023	729189	15/03/2024	R\$ 548,69
SEVERINO	900***00922	2022	729190	15/03/2024	R\$ 259,81
SEVERINO	900***00922	2023	729190	15/03/2024	R\$ 261,57
JOSINA	900***00922	2022	729191	15/03/2024	R\$ 323,85
JOSINA	900***00922	2023	729191	15/03/2024	R\$ 326,06
COJAQUE	900***00922	2022	729192	15/03/2024	R\$ 211,36
COJAQUE	900***00922	2023	729192	15/03/2024	R\$ 212,80
IOLANDA	659***52415	2022	729193	15/03/2024	R\$ 278,13
IOLANDA	659***52415	2023	729193	15/03/2024	R\$ 280,02
FABIANA	770***50491	2022	729194	15/03/2024	R\$ 190,82
FABIANA	770***50491	2023	729194	15/03/2024	R\$ 192,11
AVERALDO	002***11415	2022	729195	15/03/2024	R\$ 198,80
AVERALDO	002***11415	2023	729195	15/03/2024	R\$ 200,15
JOSE	900***00922	2022	729196	15/03/2024	R\$ 198,80
JOSE	900***00922	2023	729196	15/03/2024	R\$ 200,15
LUIZ	900***00922	2022	729197	15/03/2024	R\$ 184,62
LUIZ	900***00922	2023	729197	15/03/2024	R\$ 185,87
MARCOS	314***97420	2022	729198	15/03/2024	R\$ 190,82
MILTON	900***00922	2022	729199	15/03/2024	R\$ 190,82
MILTON	900***00922	2023	729199	15/03/2024	R\$ 192,11
GIORGIO	627***13468	2022	729200	15/03/2024	R\$ 190,82
GIORGIO	627***13468	2023	729200	15/03/2024	R\$ 192,11
DJANIRA	900***00922	2022	729201	15/03/2024	R\$ 159,01
DJANIRA	900***00922	2023	729201	15/03/2024	R\$ 160,08
WLADIMIR	628***80420	2022	729202	15/03/2024	R\$ 198,80
WLADIMIR	628***80420	2023	729202	15/03/2024	R\$ 200,15
LUIZ	900***00922	2022	729203	15/03/2024	R\$ 191,70
LUIZ	900***00922	2023	729203	15/03/2024	R\$ 193,01
MARIA	900***00922	2022	729204	15/03/2024	R\$ 107,06
MARIA	900***00922	2023	729204	15/03/2024	R\$ 107,79
NOEMIA	900***00922	2022	729205	15/03/2024	R\$ 343,29
NOEMIA	900***00922	2023	729205	15/03/2024	R\$ 345,63
IVO	900***00922	2022	729206	15/03/2024	R\$ 99,51



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IVO	900***00922	2023	729206	15/03/2024	R\$ 205,44
SEVERINO	900***00922	2022	729207	15/03/2024	R\$ 18,39
SEVERINO	900***00922	2023	729207	15/03/2024	R\$ 64,47
LENILSON	056***53457	2022	729208	15/03/2024	R\$ 144,97
LENILSON	056***53457	2023	729208	15/03/2024	R\$ 145,93
VALERIA	063***07496	2022	729209	15/03/2024	R\$ 220,25
VALERIA	063***07496	2023	729209	15/03/2024	R\$ 221,76
JANUBIA	083***83439	2022	729210	15/03/2024	R\$ 170,72
JANUBIA	083***83439	2023	729210	15/03/2024	R\$ 171,87
MARIA	900***00922	2022	729211	15/03/2024	R\$ 3,69
MARIA	900***00922	2023	729211	15/03/2024	R\$ 3,73
JOSE	998***23134	2022	729212	15/03/2024	R\$ 72,56
JOSE	998***23134	2023	729212	15/03/2024	R\$ 73,03
JOSE	125***40482	2022	729213	15/03/2024	R\$ 129,84
JOSE	125***40482	2023	729213	15/03/2024	R\$ 130,72
ADELMO	085***66491	2022	729214	15/03/2024	R\$ 112,56
ADELMO	085***66491	2023	729214	15/03/2024	R\$ 113,32
JOSE	295***73491	2022	729215	15/03/2024	R\$ 140,22
JOSE	295***73491	2023	729215	15/03/2024	R\$ 141,16
FLAVIA	066***05484	2022	729216	15/03/2024	R\$ 75,07
FLAVIA	066***05484	2023	729216	15/03/2024	R\$ 75,56
SUELI	900***00922	2022	729217	15/03/2024	R\$ 198,76
SUELI	900***00922	2023	729217	15/03/2024	R\$ 200,12
SEVERINA	983***53434	2022	729218	15/03/2024	R\$ 137,04
SEVERINA	983***53434	2023	729218	15/03/2024	R\$ 137,99
JOSE	900***00922	2022	729219	15/03/2024	R\$ 153,96
JOSE	900***00922	2023	729219	15/03/2024	R\$ 155,00
CICERO	881***94415	2019	729220	15/03/2024	R\$ 19,54
CICERO	881***94415	2020	729220	15/03/2024	R\$ 18,20
CICERO	881***94415	2021	729220	15/03/2024	R\$ 17,79
CICERO	881***94415	2022	729220	15/03/2024	R\$ 18,09
CICERO	881***94415	2023	729220	15/03/2024	R\$ 18,19
MARCELO	139***87435	2019	729221	15/03/2024	R\$ 19,54
MARCELO	139***87435	2020	729221	15/03/2024	R\$ 18,20
MARCELO	139***87435	2021	729221	15/03/2024	R\$ 17,79
MARCELO	139***87435	2022	729221	15/03/2024	R\$ 18,09
MARCELO	139***87435	2023	729221	15/03/2024	R\$ 18,19
CICERO	881***94415	2019	729222	15/03/2024	R\$ 80,52
CICERO	881***94415	2020	729222	15/03/2024	R\$ 75,04
CICERO	881***94415	2021	729222	15/03/2024	R\$ 73,30
CICERO	881***94415	2022	729222	15/03/2024	R\$ 74,51
CICERO	881***94415	2023	729222	15/03/2024	R\$ 75,01
CICERO	881***94415	2019	729223	15/03/2024	R\$ 19,75
CICERO	881***94415	2020	729223	15/03/2024	R\$ 18,39
CICERO	881***94415	2021	729223	15/03/2024	R\$ 17,96
CICERO	881***94415	2022	729223	15/03/2024	R\$ 18,28



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
CICERO	881***94415	2023	729223	15/03/2024	R\$ 18,37
CICERO	881***94415	2019	729224	15/03/2024	R\$ 19,75
CICERO	881***94415	2020	729224	15/03/2024	R\$ 18,39
CICERO	881***94415	2021	729224	15/03/2024	R\$ 17,96
CICERO	881***94415	2022	729224	15/03/2024	R\$ 18,28
CICERO	881***94415	2023	729224	15/03/2024	R\$ 18,37
CICERO	881***94415	2019	729225	15/03/2024	R\$ 19,77
CICERO	881***94415	2020	729225	15/03/2024	R\$ 18,42
CICERO	881***94415	2021	729225	15/03/2024	R\$ 17,97
CICERO	881***94415	2022	729225	15/03/2024	R\$ 18,29
CICERO	881***94415	2023	729225	15/03/2024	R\$ 13,64
CICERO	881***94415	2019	729226	15/03/2024	R\$ 47,44
CICERO	881***94415	2020	729226	15/03/2024	R\$ 44,21
CICERO	881***94415	2021	729226	15/03/2024	R\$ 43,18
CICERO	881***94415	2022	729226	15/03/2024	R\$ 43,87
CICERO	881***94415	2023	729226	15/03/2024	R\$ 44,17
JOSEFA	453***20400	2023	729227	15/03/2024	R\$ 66,54
ANTONIO	402***40453	2022	729228	15/03/2024	R\$ 108,14
ANTONIO	402***40453	2023	729228	15/03/2024	R\$ 108,87
MARTINS	900***00922	2022	729229	15/03/2024	R\$ 125,82
MARTINS	900***00922	2023	729229	15/03/2024	R\$ 126,65
SEVERINA	014***58401	2022	729230	15/03/2024	R\$ 118,13
SEVERINA	014***58401	2023	729230	15/03/2024	R\$ 118,90
JOSE	900***00922	2022	729231	15/03/2024	R\$ 271,44
JOSE	900***00922	2023	729231	15/03/2024	R\$ 273,27
PEDRO	027***30898	2022	729232	15/03/2024	R\$ 181,32
PEDRO	027***30898	2023	729232	15/03/2024	R\$ 182,56
PEDRO	900***00922	2022	729233	15/03/2024	R\$ 108,81
PEDRO	900***00922	2023	729233	15/03/2024	R\$ 109,55
JOSE	900***00922	2022	729234	15/03/2024	R\$ 77,37
JOSE	900***00922	2023	729234	15/03/2024	R\$ 77,88
JOSEFA	598***43472	2022	729235	15/03/2024	R\$ 91,79
JOSEFA	598***43472	2023	729235	15/03/2024	R\$ 92,41
JOSE	349***43404	2022	729236	15/03/2024	R\$ 157,18
JOSE	349***43404	2023	729236	15/03/2024	R\$ 158,25
ANA	900***00922	2022	729237	15/03/2024	R\$ 225,45
ANA	900***00922	2023	729237	15/03/2024	R\$ 226,97
JOSE	900***00922	2022	729238	15/03/2024	R\$ 244,72
JOSE	900***00922	2023	729238	15/03/2024	R\$ 246,39
CICERO	881***94415	2019	729239	15/03/2024	R\$ 140,91
CICERO	881***94415	2020	729239	15/03/2024	R\$ 131,35
CICERO	881***94415	2021	729239	15/03/2024	R\$ 128,28
CICERO	881***94415	2022	729239	15/03/2024	R\$ 130,39
CICERO	881***94415	2023	729239	15/03/2024	R\$ 131,27
SEBASTIANA	900***00922	2022	729240	15/03/2024	R\$ 87,04
SEBASTIANA	900***00922	2023	729240	15/03/2024	R\$ 87,62



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IRACEMA	900***00922	2022	729241	15/03/2024	R\$ 106,05
IRACEMA	900***00922	2023	729241	15/03/2024	R\$ 106,73
MARIA	039***88488	2022	729242	15/03/2024	R\$ 190,92
MARIA	039***88488	2023	729242	15/03/2024	R\$ 192,22
BENEDITA	041***76402	2022	729243	15/03/2024	R\$ 143,17
BENEDITA	041***76402	2023	729243	15/03/2024	R\$ 144,14
MARIA	598***19415	2022	729244	15/03/2024	R\$ 142,42
MARIA	598***19415	2023	729244	15/03/2024	R\$ 143,38
EDNALDO	900***00922	2022	729245	15/03/2024	R\$ 99,77
EDNALDO	900***00922	2023	729245	15/03/2024	R\$ 100,46
SEVERINA	036***37494	2022	729246	15/03/2024	R\$ 284,62
SEVERINA	036***37494	2023	729246	15/03/2024	R\$ 286,54
DANIEL	900***00922	2022	729247	15/03/2024	R\$ 308,03
DANIEL	900***00922	2023	729247	15/03/2024	R\$ 310,11
CICERO	881***94415	2019	729248	15/03/2024	R\$ 121,75
CICERO	881***94415	2020	729248	15/03/2024	R\$ 113,48
CICERO	881***94415	2021	729248	15/03/2024	R\$ 110,84
CICERO	881***94415	2022	729248	15/03/2024	R\$ 112,66
CICERO	881***94415	2023	729248	15/03/2024	R\$ 113,42
HELENA	040***97895	2022	729249	15/03/2024	R\$ 157,96
HELENA	040***97895	2023	729249	15/03/2024	R\$ 159,02
JOSEFA	363***96400	2022	729250	15/03/2024	R\$ 182,36
JOSEFA	363***96400	2023	729250	15/03/2024	R\$ 183,58
MARIA	900***00922	2022	729251	15/03/2024	R\$ 100,83
MARIA	900***00922	2023	729251	15/03/2024	R\$ 101,51
LUZIA	900***00922	2022	729252	15/03/2024	R\$ 307,43
LUZIA	900***00922	2023	729252	15/03/2024	R\$ 309,52
JOSEFA	063***04443	2022	729253	15/03/2024	R\$ 162,80
JOSEFA	063***04443	2023	729253	15/03/2024	R\$ 163,89
DAMIANA	900***00922	2022	729254	15/03/2024	R\$ 308,09
DAMIANA	900***00922	2023	729254	15/03/2024	R\$ 310,18
MANOEL	900***00922	2022	729255	15/03/2024	R\$ 196,67
MANOEL	900***00922	2023	729255	15/03/2024	R\$ 198,00
SILVIA	900***00922	2022	729256	15/03/2024	R\$ 387,80
SILVIA	900***00922	2023	729256	15/03/2024	R\$ 390,44
MANOEL	900***00922	2022	729257	15/03/2024	R\$ 409,26
MANOEL	900***00922	2023	729257	15/03/2024	R\$ 412,03
MARIA	124***98400	2022	729258	15/03/2024	R\$ 231,21
MARIA	124***98400	2023	729258	15/03/2024	R\$ 232,76
CICERO	881***94415	2019	729259	15/03/2024	R\$ 543,52
CICERO	881***94415	2020	729259	15/03/2024	R\$ 506,64
CICERO	881***94415	2021	729259	15/03/2024	R\$ 494,86
CICERO	881***94415	2022	729259	15/03/2024	R\$ 503,02
CICERO	881***94415	2023	729259	15/03/2024	R\$ 506,43
BENEDITA	041***76402	2022	729260	15/03/2024	R\$ 307,46
BENEDITA	041***76402	2023	729260	15/03/2024	R\$ 309,57



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
FIRMINO	900***00922	2022	729261	15/03/2024	R\$ 257,18
FIRMINO	900***00922	2023	729261	15/03/2024	R\$ 258,92
NATALIA	900***00922	2022	729262	15/03/2024	R\$ 162,36
NATALIA	900***00922	2023	729262	15/03/2024	R\$ 163,48
PACIFICO	900***00922	2022	729263	15/03/2024	R\$ 77,36
PACIFICO	900***00922	2023	729263	15/03/2024	R\$ 77,89
GENILDO	902***03468	2022	729264	15/03/2024	R\$ 223,63
GENILDO	902***03468	2023	729264	15/03/2024	R\$ 225,14
JOSE	900***00922	2022	729265	15/03/2024	R\$ 210,08
JOSE	900***00922	2023	729265	15/03/2024	R\$ 211,50
JOSE	900***00922	2022	729266	15/03/2024	R\$ 409,57
JOSE	900***00922	2023	729266	15/03/2024	R\$ 412,35
ANTONIO	900***00922	2022	729267	15/03/2024	R\$ 67,25
ANTONIO	900***00922	2023	729267	15/03/2024	R\$ 67,69
ANTONIO	900***00922	2022	729268	15/03/2024	R\$ 224,44
ANTONIO	900***00922	2023	729268	15/03/2024	R\$ 225,96
ANTONIO	900***00922	2022	729269	15/03/2024	R\$ 34,54
ANTONIO	900***00922	2023	729269	15/03/2024	R\$ 34,77
ANTONIO	900***00922	2022	729270	15/03/2024	R\$ 306,17
ANTONIO	900***00922	2023	729270	15/03/2024	R\$ 308,24
CICERO	881***94415	2019	729271	15/03/2024	R\$ 198,36
CICERO	881***94415	2020	729271	15/03/2024	R\$ 184,89
CICERO	881***94415	2021	729271	15/03/2024	R\$ 180,61
CICERO	881***94415	2022	729271	15/03/2024	R\$ 183,57
CICERO	881***94415	2023	729271	15/03/2024	R\$ 66,90
JOSE	012***78403	2022	729272	15/03/2024	R\$ 244,15
JOSE	012***78403	2023	729272	15/03/2024	R\$ 245,81
FIRMINO	007***84408	2022	729273	15/03/2024	R\$ 466,99
FIRMINO	007***84408	2023	729273	15/03/2024	R\$ 470,16
VALERIA	041***79483	2022	729274	15/03/2024	R\$ 301,08
VALERIA	041***79483	2023	729274	15/03/2024	R\$ 303,12
JOSE	900***00922	2022	729275	15/03/2024	R\$ 94,31
JOSE	900***00922	2023	729275	15/03/2024	R\$ 94,93
CICERA	038***71489	2022	729276	15/03/2024	R\$ 84,13
CICERA	038***71489	2023	729276	15/03/2024	R\$ 84,69
CICERO	881***94415	2019	729277	15/03/2024	R\$ 126,06
CICERO	881***94415	2020	729277	15/03/2024	R\$ 117,52
CICERO	881***94415	2021	729277	15/03/2024	R\$ 114,77
CICERO	881***94415	2022	729277	15/03/2024	R\$ 116,68
CICERO	881***94415	2023	729277	15/03/2024	R\$ 117,47
ROSA	022***25458	2022	729278	15/03/2024	R\$ 103,17
ROSA	022***25458	2023	729278	15/03/2024	R\$ 103,86
MARINEZ	476***09404	2022	729279	15/03/2024	R\$ 418,51
MARINEZ	476***09404	2023	729279	15/03/2024	R\$ 421,39
LUDECI	536***12434	2023	729280	15/03/2024	R\$ 155,66
ALBIERGE	849***21491	2022	729281	15/03/2024	R\$ 148,87



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
CICERO	881***94415	2019	729282	15/03/2024	R\$ 18,75
CICERO	881***94415	2020	729282	15/03/2024	R\$ 17,45
CICERO	881***94415	2021	729282	15/03/2024	R\$ 17,07
CICERO	881***94415	2022	729282	15/03/2024	R\$ 17,36
CICERO	881***94415	2023	729282	15/03/2024	R\$ 17,44
EVA	386***92415	2022	729283	15/03/2024	R\$ 232,05
EVA	386***92415	2023	729283	15/03/2024	R\$ 233,62
CARLOS	900***00922	2022	729284	15/03/2024	R\$ 218,01
CARLOS	900***00922	2023	729284	15/03/2024	R\$ 219,48
MARGARIDA	037***98493	2022	729285	15/03/2024	R\$ 172,28
MARGARIDA	037***98493	2023	729285	15/03/2024	R\$ 173,47
DIMAS	900***00922	2022	729286	15/03/2024	R\$ 131,73
DIMAS	900***00922	2023	729286	15/03/2024	R\$ 132,62
PETRONILA	902***40478	2022	729287	15/03/2024	R\$ 248,73
PETRONILA	902***40478	2023	729287	15/03/2024	R\$ 250,44
JOSE	900***00922	2022	729288	15/03/2024	R\$ 31,31
JOSE	900***00922	2023	729288	15/03/2024	R\$ 31,50
MANOEL	418***93487	2023	729289	15/03/2024	R\$ 169,31
CICERO	881***94415	2019	729290	15/03/2024	R\$ 17,90
CICERO	881***94415	2020	729290	15/03/2024	R\$ 16,66
CICERO	881***94415	2021	729290	15/03/2024	R\$ 16,28
CICERO	881***94415	2022	729290	15/03/2024	R\$ 16,54
CICERO	881***94415	2023	729290	15/03/2024	R\$ 16,65
CICERO	881***94415	2019	729291	15/03/2024	R\$ 177,86
CICERO	881***94415	2020	729291	15/03/2024	R\$ 165,80
CICERO	881***94415	2021	729291	15/03/2024	R\$ 161,94
CICERO	881***94415	2022	729291	15/03/2024	R\$ 164,61
CICERO	881***94415	2023	729291	15/03/2024	R\$ 165,74
CICERO	881***94415	2019	729292	15/03/2024	R\$ 170,84
CICERO	881***94415	2020	729292	15/03/2024	R\$ 159,23
CICERO	881***94415	2021	729292	15/03/2024	R\$ 155,52
CICERO	881***94415	2022	729292	15/03/2024	R\$ 158,07
CICERO	881***94415	2023	729292	15/03/2024	R\$ 52,34
MARIA	235***15491	2022	729293	15/03/2024	R\$ 174,94
MARIA	235***15491	2023	729293	15/03/2024	R\$ 176,16
MARIA	900***00922	2022	729294	15/03/2024	R\$ 106,79
MARIA	900***00922	2023	729294	15/03/2024	R\$ 107,51
MARIA	055***42499	2022	729295	15/03/2024	R\$ 14,78
MARIA	055***42499	2023	729295	15/03/2024	R\$ 14,87
SEVERINA	030***85442	2022	729296	15/03/2024	R\$ 131,59
SEVERINA	030***85442	2023	729296	15/03/2024	R\$ 132,46
EDUARDO	051***89446	2022	729297	15/03/2024	R\$ 156,29
EDUARDO	051***89446	2023	729297	15/03/2024	R\$ 157,34
EDUARDO	051***89446	2022	729298	15/03/2024	R\$ 154,02
EDUARDO	051***89446	2023	729298	15/03/2024	R\$ 155,07
JOSE	900***00922	2022	729299	15/03/2024	R\$ 153,98



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	900***00922	2023	729299	15/03/2024	R\$ 54,52
CICERO	881***94415	2019	729300	15/03/2024	R\$ 18,58
CICERO	881***94415	2020	729300	15/03/2024	R\$ 17,32
CICERO	881***94415	2021	729300	15/03/2024	R\$ 16,91
CICERO	881***94415	2022	729300	15/03/2024	R\$ 17,20
CICERO	881***94415	2023	729300	15/03/2024	R\$ 17,31
VALDERICE	376***10415	2022	729301	15/03/2024	R\$ 182,80
VALDERICE	376***10415	2023	729301	15/03/2024	R\$ 184,04
VALDERICE	376***10415	2022	729302	15/03/2024	R\$ 176,66
VALDERICE	376***10415	2023	729302	15/03/2024	R\$ 177,86
VALDERICE	376***10415	2022	729303	15/03/2024	R\$ 417,68
VALDERICE	376***10415	2023	729303	15/03/2024	R\$ 420,52
JOSE	279***50468	2022	729304	15/03/2024	R\$ 126,22
JOSE	279***50468	2023	729304	15/03/2024	R\$ 126,50
MANOEL	900***00922	2022	729305	15/03/2024	R\$ 28,01
MANOEL	900***00922	2023	729305	15/03/2024	R\$ 28,20
CICERO	881***94415	2019	729306	15/03/2024	R\$ 97,93
CICERO	881***94415	2020	729306	15/03/2024	R\$ 91,29
CICERO	881***94415	2022	729306	15/03/2024	R\$ 90,61
CICERO	881***94415	2023	729306	15/03/2024	R\$ 91,22
CICERO	881***94415	2019	729307	15/03/2024	R\$ 234,96
CICERO	881***94415	2020	729307	15/03/2024	R\$ 219,03
CICERO	881***94415	2021	729307	15/03/2024	R\$ 213,96
CICERO	881***94415	2022	729307	15/03/2024	R\$ 217,47
CICERO	881***94415	2023	729307	15/03/2024	R\$ 78,56
JOSE	900***00922	2022	729308	15/03/2024	R\$ 50,09
JOSE	900***00922	2023	729308	15/03/2024	R\$ 50,41
ELAINE	063***63432	2022	729309	15/03/2024	R\$ 157,46
ELAINE	063***63432	2023	729309	15/03/2024	R\$ 158,52
PEDRO	900***00922	2022	729310	15/03/2024	R\$ 25,67
PEDRO	900***00922	2023	729310	15/03/2024	R\$ 25,85
SANDRA	011***13498	2022	729311	15/03/2024	R\$ 25,10
SANDRA	011***13498	2023	729311	15/03/2024	R\$ 25,25
ANTONIA	627***61491	2022	729312	15/03/2024	R\$ 251,42
ANTONIA	627***61491	2023	729312	15/03/2024	R\$ 253,14
SANDRA	011***13498	2022	729313	15/03/2024	R\$ 224,63
SANDRA	011***13498	2023	729313	15/03/2024	R\$ 226,15
LEIDIELMA	900***00922	2022	729314	15/03/2024	R\$ 148,97
LEIDIELMA	900***00922	2023	729314	15/03/2024	R\$ 149,98
FRANCISCA	044***74401	2022	729315	15/03/2024	R\$ 221,79
FRANCISCA	044***74401	2023	729315	15/03/2024	R\$ 223,29
MARIA	024***39485	2022	729316	15/03/2024	R\$ 200,84
MARIA	024***39485	2023	729316	15/03/2024	R\$ 202,19
MARIA	900***00922	2022	729317	15/03/2024	R\$ 218,59
MARIA	900***00922	2023	729317	15/03/2024	R\$ 220,05
CICERO	881***94415	2019	729318	15/03/2024	R\$ 54,65



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
CICERO	881***94415	2020	729318	15/03/2024	R\$ 50,94
CICERO	881***94415	2021	729318	15/03/2024	R\$ 49,72
CICERO	881***94415	2022	729318	15/03/2024	R\$ 50,54
CICERO	881***94415	2023	729318	15/03/2024	R\$ 50,89
FRANCISCA	009***64445	2022	729319	15/03/2024	R\$ 236,60
FRANCISCA	009***64445	2023	729319	15/03/2024	R\$ 238,22
SEVERINA	020***44493	2022	729320	15/03/2024	R\$ 127,65
SEVERINA	020***44493	2023	729320	15/03/2024	R\$ 128,50
HELENA	053***72451	2022	729321	15/03/2024	R\$ 254,59
HELENA	053***72451	2023	729321	15/03/2024	R\$ 256,30
JOSE	024***00413	2023	729322	15/03/2024	R\$ 273,22
LEONICE	045***13498	2022	729323	15/03/2024	R\$ 235,63
LEONICE	045***13498	2023	729323	15/03/2024	R\$ 237,23
JOAO	153***06734	2022	729324	15/03/2024	R\$ 87,55
JOAO	153***06734	2023	729324	15/03/2024	R\$ 88,14
EDMILSON	820***12468	2022	729325	15/03/2024	R\$ 203,50
EDMILSON	820***12468	2023	729325	15/03/2024	R\$ 204,86
MARIA	249***89487	2022	729326	15/03/2024	R\$ 190,89
MARIA	249***89487	2023	729326	15/03/2024	R\$ 192,19
CICERO	881***94415	2019	729327	15/03/2024	R\$ 144,95
CICERO	881***94415	2020	729327	15/03/2024	R\$ 135,11
CICERO	881***94415	2021	729327	15/03/2024	R\$ 132,00
CICERO	881***94415	2022	729327	15/03/2024	R\$ 134,22
CICERO	881***94415	2023	729327	15/03/2024	R\$ 135,09
MARIA	686***60406	2022	729328	15/03/2024	R\$ 271,63
MARIA	686***60406	2023	729328	15/03/2024	R\$ 273,46
JOAO	317***08453	2022	729329	15/03/2024	R\$ 293,63
JOAO	317***08453	2023	729329	15/03/2024	R\$ 295,62
MARIA	009***34474	2022	729330	15/03/2024	R\$ 291,07
MARIA	009***34474	2023	729330	15/03/2024	R\$ 293,05
CICERO	881***94415	2019	729331	15/03/2024	R\$ 60,85
CICERO	881***94415	2020	729331	15/03/2024	R\$ 56,71
CICERO	881***94415	2021	729331	15/03/2024	R\$ 55,37
CICERO	881***94415	2022	729331	15/03/2024	R\$ 56,28
CICERO	881***94415	2023	729331	15/03/2024	R\$ 56,67
CICERO	881***94415	2019	729332	15/03/2024	R\$ 148,31
CICERO	881***94415	2020	729332	15/03/2024	R\$ 138,22
CICERO	881***94415	2021	729332	15/03/2024	R\$ 135,01
CICERO	881***94415	2022	729332	15/03/2024	R\$ 137,25
CICERO	881***94415	2023	729332	15/03/2024	R\$ 138,19
MARIA	767***59415	2023	729333	15/03/2024	R\$ 260,21
JOSE	616***70478	2022	729334	15/03/2024	R\$ 190,20
JOSE	616***70478	2023	729334	15/03/2024	R\$ 191,49
AUREA	732***27415	2022	729335	15/03/2024	R\$ 220,46
AUREA	732***27415	2023	729335	15/03/2024	R\$ 221,95
MARIA	386***03420	2022	729336	15/03/2024	R\$ 395,14



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	386***03420	2023	729336	15/03/2024	R\$ 397,83
MARIA	386***03420	2022	729337	15/03/2024	R\$ 23,03
MARIA	386***03420	2023	729337	15/03/2024	R\$ 23,20
CICERO	881***94415	2019	729338	15/03/2024	R\$ 189,86
CICERO	881***94415	2020	729338	15/03/2024	R\$ 176,98
CICERO	881***94415	2021	729338	15/03/2024	R\$ 172,87
CICERO	881***94415	2022	729338	15/03/2024	R\$ 175,72
CICERO	881***94415	2023	729338	15/03/2024	R\$ 176,87
JOSILDA	900***00922	2022	729339	15/03/2024	R\$ 164,00
JOSILDA	900***00922	2023	729339	15/03/2024	R\$ 165,11
MANOEL	249***63400	2022	729340	15/03/2024	R\$ 291,91
MANOEL	249***63400	2023	729340	15/03/2024	R\$ 293,89
SILVIA	900***00922	2022	729341	15/03/2024	R\$ 540,14
SILVIA	900***00922	2023	729341	15/03/2024	R\$ 543,81
JOSE	900***00922	2022	729342	15/03/2024	R\$ 225,63
JOSE	900***00922	2023	729342	15/03/2024	R\$ 227,14
ROSA	900***00922	2022	729343	15/03/2024	R\$ 129,64
ROSA	900***00922	2023	729343	15/03/2024	R\$ 130,50
MANOEL	900***00922	2022	729344	15/03/2024	R\$ 88,58
MANOEL	900***00922	2023	729344	15/03/2024	R\$ 89,17
SEBASTIAO	900***00922	2022	729345	15/03/2024	R\$ 85,06
SEBASTIAO	900***00922	2023	729345	15/03/2024	R\$ 85,63
ADILSON	900***00922	2022	729346	15/03/2024	R\$ 250,51
ADILSON	900***00922	2023	729346	15/03/2024	R\$ 252,20
JOSE	588***48420	2023	729347	15/03/2024	R\$ 149,28
ROSIMIRO	900***00922	2022	729348	15/03/2024	R\$ 263,54
ROSIMIRO	900***00922	2023	729348	15/03/2024	R\$ 265,33
LUCICLEIDE	900***00922	2022	729349	15/03/2024	R\$ 69,69
LUCICLEIDE	900***00922	2023	729349	15/03/2024	R\$ 70,17
SEVERINO	900***00922	2022	729350	15/03/2024	R\$ 167,86
SEVERINO	900***00922	2023	729350	15/03/2024	R\$ 168,99
ANA	900***00922	2022	729351	15/03/2024	R\$ 198,62
ANA	900***00922	2023	729351	15/03/2024	R\$ 199,96
CRISTIANE	900***00922	2022	729352	15/03/2024	R\$ 67,51
CRISTIANE	900***00922	2023	729352	15/03/2024	R\$ 67,98
GILBERTO	900***00922	2022	729353	15/03/2024	R\$ 504,91
GILBERTO	900***00922	2023	729353	15/03/2024	R\$ 508,31
PAULO	107***80898	2022	729354	15/03/2024	R\$ 145,47
PAULO	107***80898	2023	729354	15/03/2024	R\$ 146,46
MARIA	000***40771	2022	729355	15/03/2024	R\$ 102,21
MARIA	000***40771	2023	729355	15/03/2024	R\$ 102,87
JOSE	014***95408	2022	729356	15/03/2024	R\$ 142,06
JOSE	014***95408	2023	729356	15/03/2024	R\$ 143,02
MARILENA	900***00922	2022	729357	15/03/2024	R\$ 219,25
MARILENA	900***00922	2023	729357	15/03/2024	R\$ 220,72
JOSE	900***00922	2022	729358	15/03/2024	R\$ 36,77



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	900***00922	2023	729358	15/03/2024	R\$ 37,00
ADALTO	900***00922	2022	729359	15/03/2024	R\$ 15,32
ADALTO	900***00922	2023	729359	15/03/2024	R\$ 15,42
CICERO	881***94415	2019	729360	15/03/2024	R\$ 18,79
CICERO	881***94415	2020	729360	15/03/2024	R\$ 17,48
CICERO	881***94415	2021	729360	15/03/2024	R\$ 17,10
CICERO	881***94415	2022	729360	15/03/2024	R\$ 17,39
CICERO	881***94415	2023	729360	15/03/2024	R\$ 17,49
CICERO	881***94415	2019	729361	15/03/2024	R\$ 15,64
CICERO	881***94415	2020	729361	15/03/2024	R\$ 14,61
CICERO	881***94415	2021	729361	15/03/2024	R\$ 14,25
CICERO	881***94415	2022	729361	15/03/2024	R\$ 14,49
CICERO	881***94415	2023	729361	15/03/2024	R\$ 14,58
LUZINETE	856***86415	2022	729362	15/03/2024	R\$ 129,13
LUZINETE	856***86415	2023	729362	15/03/2024	R\$ 130,00
NAO	900***00922	2022	729363	15/03/2024	R\$ 14,87
NAO	900***00922	2023	729363	15/03/2024	R\$ 14,97
SEVERINA	900***00922	2022	729364	15/03/2024	R\$ 149,07
SEVERINA	900***00922	2023	729364	15/03/2024	R\$ 150,08
SEBASTIAO	900***00922	2022	729365	15/03/2024	R\$ 70,06
SEBASTIAO	900***00922	2023	729365	15/03/2024	R\$ 27,23
ROMILDO	065***02423	2022	729366	15/03/2024	R\$ 13,81
ROMILDO	065***02423	2023	729366	15/03/2024	R\$ 13,90
ARLINDO	900***00922	2022	729367	15/03/2024	R\$ 82,15
ARLINDO	900***00922	2023	729367	15/03/2024	R\$ 82,70
PEDRO	900***00922	2022	729368	15/03/2024	R\$ 82,44
PEDRO	900***00922	2023	729368	15/03/2024	R\$ 82,98
EDNALDO	900***00922	2022	729369	15/03/2024	R\$ 93,93
EDNALDO	900***00922	2023	729369	15/03/2024	R\$ 94,57
JOSE	900***00922	2022	729370	15/03/2024	R\$ 135,22
JOSE	900***00922	2023	729370	15/03/2024	R\$ 136,16
CICERO	881***94415	2019	729371	15/03/2024	R\$ 15,55
CICERO	881***94415	2020	729371	15/03/2024	R\$ 14,49
CICERO	881***94415	2021	729371	15/03/2024	R\$ 14,15
CICERO	881***94415	2022	729371	15/03/2024	R\$ 14,40
CICERO	881***94415	2023	729371	15/03/2024	R\$ 14,50
CICERO	881***94415	2019	729372	15/03/2024	R\$ 14,60
CICERO	881***94415	2020	729372	15/03/2024	R\$ 13,62
CICERO	881***94415	2021	729372	15/03/2024	R\$ 13,31
CICERO	881***94415	2022	729372	15/03/2024	R\$ 13,55
CICERO	881***94415	2023	729372	15/03/2024	R\$ 13,63
CICERO	881***94415	2019	729373	15/03/2024	R\$ 15,24
CICERO	881***94415	2020	729373	15/03/2024	R\$ 14,21
CICERO	881***94415	2021	729373	15/03/2024	R\$ 13,89
CICERO	881***94415	2022	729373	15/03/2024	R\$ 14,11
CICERO	881***94415	2023	729373	15/03/2024	R\$ 14,21



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	767***29434	2022	729374	15/03/2024	R\$ 88,32
JOSE	767***29434	2023	729374	15/03/2024	R\$ 88,94
CICERO	881***94415	2019	729375	15/03/2024	R\$ 166,15
CICERO	881***94415	2020	729375	15/03/2024	R\$ 154,89
CICERO	881***94415	2021	729375	15/03/2024	R\$ 151,26
CICERO	881***94415	2022	729375	15/03/2024	R\$ 153,77
CICERO	881***94415	2023	729375	15/03/2024	R\$ 154,82
JULIO	304***97898	2019	729376	15/03/2024	R\$ 15,12
JULIO	304***97898	2020	729376	15/03/2024	R\$ 14,11
JULIO	304***97898	2021	729376	15/03/2024	R\$ 13,78
JULIO	304***97898	2022	729376	15/03/2024	R\$ 14,02
JULIO	304***97898	2023	729376	15/03/2024	R\$ 14,11
CICERO	881***94415	2019	729377	15/03/2024	R\$ 15,41
CICERO	881***94415	2020	729377	15/03/2024	R\$ 14,36
CICERO	881***94415	2021	729377	15/03/2024	R\$ 14,04
CICERO	881***94415	2022	729377	15/03/2024	R\$ 14,27
CICERO	881***94415	2023	729377	15/03/2024	R\$ 14,36
EDNA	039***25496	2022	729378	15/03/2024	R\$ 130,38
EDNA	039***25496	2023	729378	15/03/2024	R\$ 131,25
CICERO	881***94415	2019	729379	15/03/2024	R\$ 58,30
CICERO	881***94415	2020	729379	15/03/2024	R\$ 54,33
CICERO	881***94415	2021	729379	15/03/2024	R\$ 53,07
CICERO	881***94415	2022	729379	15/03/2024	R\$ 53,95
CICERO	881***94415	2023	729379	15/03/2024	R\$ 54,31
MARGARIDA	800***22434	2023	729380	15/03/2024	R\$ 89,78
IGREJA	106***04000151	2022	729381	15/03/2024	R\$ 465,29
IGREJA	106***04000151	2023	729381	15/03/2024	R\$ 122,36
SEVERINO	295***43472	2022	729382	15/03/2024	R\$ 256,51
SEVERINO	295***43472	2023	729382	15/03/2024	R\$ 258,25
SEVERINO	295***43472	2022	729383	15/03/2024	R\$ 169,42
SEVERINO	295***43472	2023	729383	15/03/2024	R\$ 170,55
CICERO	881***94415	2019	729384	15/03/2024	R\$ 94,62
CICERO	881***94415	2020	729384	15/03/2024	R\$ 88,22
CICERO	881***94415	2021	729384	15/03/2024	R\$ 86,17
CICERO	881***94415	2022	729384	15/03/2024	R\$ 87,58
CICERO	881***94415	2023	729384	15/03/2024	R\$ 88,16
HELENO	900***00922	2022	729385	15/03/2024	R\$ 170,62
HELENO	900***00922	2023	729385	15/03/2024	R\$ 170,93
ESCOLA	900***00922	2023	729386	15/03/2024	R\$ 80,83
DANIEL	900***00922	2022	729387	15/03/2024	R\$ 207,84
DANIEL	900***00922	2023	729387	15/03/2024	R\$ 71,73
SEVERINA	079***32409	2022	729388	15/03/2024	R\$ 250,16
SEVERINA	079***32409	2023	729388	15/03/2024	R\$ 251,87
JOSE	900***00922	2022	729389	15/03/2024	R\$ 255,36
JOSE	900***00922	2023	729389	15/03/2024	R\$ 257,11
ODON	046***53801	2022	729390	15/03/2024	R\$ 393,15



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ODON	046***53801	2023	729390	15/03/2024	R\$ 395,80
CICERO	881***94415	2019	729391	15/03/2024	R\$ 41,23
CICERO	881***94415	2020	729391	15/03/2024	R\$ 38,43
CICERO	881***94415	2021	729391	15/03/2024	R\$ 37,53
CICERO	881***94415	2022	729391	15/03/2024	R\$ 38,15
CICERO	881***94415	2023	729391	15/03/2024	R\$ 38,40
JOSE	052***36404	2022	729392	15/03/2024	R\$ 292,13
JOSE	052***36404	2023	729392	15/03/2024	R\$ 294,12
JOSE	052***36404	2022	729393	15/03/2024	R\$ 424,27
JOSE	052***36404	2023	729393	15/03/2024	R\$ 427,16
SEVERINO	051***28404	2022	729394	15/03/2024	R\$ 242,16
SEVERINO	051***28404	2023	729394	15/03/2024	R\$ 243,78
MARIA	167***44449	2022	729395	15/03/2024	R\$ 293,13
MARIA	167***44449	2023	729395	15/03/2024	R\$ 286,39
JOSE	900***00922	2022	729396	15/03/2024	R\$ 162,11
JOSE	900***00922	2023	729396	15/03/2024	R\$ 163,22
JOAO	900***00922	2022	729397	15/03/2024	R\$ 379,13
JOAO	900***00922	2023	729397	15/03/2024	R\$ 381,70
JOAO	900***00922	2022	729398	15/03/2024	R\$ 379,13
JOAO	900***00922	2023	729398	15/03/2024	R\$ 381,70
ODETE	598***93453	2022	729399	15/03/2024	R\$ 229,74
ODETE	598***93453	2023	729399	15/03/2024	R\$ 231,28
MARIA	900***00922	2022	729400	15/03/2024	R\$ 20,73
MARIA	900***00922	2023	729400	15/03/2024	R\$ 20,87
SEBASTIAO	900***00922	2022	729401	15/03/2024	R\$ 144,49
SEBASTIAO	900***00922	2023	729401	15/03/2024	R\$ 145,45
JANIELE	067***65401	2022	729402	15/03/2024	R\$ 167,24
JANIELE	067***65401	2023	729402	15/03/2024	R\$ 168,39
JOAO	900***00922	2022	729403	15/03/2024	R\$ 159,59
JOAO	900***00922	2023	729403	15/03/2024	R\$ 160,67
CICERO	881***94415	2019	729404	15/03/2024	R\$ 44,93
CICERO	881***94415	2020	729404	15/03/2024	R\$ 41,88
CICERO	881***94415	2021	729404	15/03/2024	R\$ 40,89
CICERO	881***94415	2022	729404	15/03/2024	R\$ 41,58
CICERO	881***94415	2023	729404	15/03/2024	R\$ 41,86
MARIA	173***59415	2022	729405	15/03/2024	R\$ 126,04
MARIA	173***59415	2023	729405	15/03/2024	R\$ 126,90
MARTA	900***00922	2022	729406	15/03/2024	R\$ 227,50
MARTA	900***00922	2023	729406	15/03/2024	R\$ 229,03
ANTONIO	900***00922	2022	729407	15/03/2024	R\$ 250,08
ANTONIO	900***00922	2023	729407	15/03/2024	R\$ 251,77
ERD	900***00922	2022	729408	15/03/2024	R\$ 101,20
ERD	900***00922	2023	729408	15/03/2024	R\$ 101,90
LUZINETE	011***71406	2022	729409	15/03/2024	R\$ 123,79
LUZINETE	011***71406	2023	729409	15/03/2024	R\$ 124,61
JOSEFA	536***75487	2023	729410	15/03/2024	R\$ 69,14



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
HELENA	000***98457	2023	729411	15/03/2024	R\$ 40,62
SEVERINA	900***00922	2022	729412	15/03/2024	R\$ 155,90
SEVERINA	900***00922	2023	729412	15/03/2024	R\$ 156,95
JOAO	900***00922	2022	729413	15/03/2024	R\$ 198,61
JOAO	900***00922	2023	729413	15/03/2024	R\$ 199,94
HELENO	900***00922	2022	729414	15/03/2024	R\$ 130,52
HELENO	900***00922	2023	729414	15/03/2024	R\$ 131,41
HIGNO	900***00922	2022	729415	15/03/2024	R\$ 67,04
HIGNO	900***00922	2023	729415	15/03/2024	R\$ 67,50
ELIA	900***00922	2022	729416	15/03/2024	R\$ 189,99
ELIA	900***00922	2023	729416	15/03/2024	R\$ 191,29
PAULO	900***00922	2022	729417	15/03/2024	R\$ 122,39
PAULO	900***00922	2023	729417	15/03/2024	R\$ 123,20
ANGELA	862***58472	2022	729418	15/03/2024	R\$ 205,11
ANGELA	862***58472	2023	729418	15/03/2024	R\$ 206,49
JOSE	900***00922	2022	729419	15/03/2024	R\$ 109,99
JOSE	900***00922	2023	729419	15/03/2024	R\$ 110,71
SERGIO	473***68434	2022	729420	15/03/2024	R\$ 689,78
SERGIO	473***68434	2023	729420	15/03/2024	R\$ 694,47
DORALICE	028***26426	2022	729421	15/03/2024	R\$ 223,47
DORALICE	028***26426	2023	729421	15/03/2024	R\$ 224,97
MARIA	071***01403	2022	729422	15/03/2024	R\$ 167,75
MARIA	071***01403	2023	729422	15/03/2024	R\$ 168,89
HELENO	900***00922	2022	729423	15/03/2024	R\$ 162,14
HELENO	900***00922	2023	729423	15/03/2024	R\$ 60,17
JOSEFA	900***00922	2022	729424	15/03/2024	R\$ 147,06
JOSEFA	900***00922	2023	729424	15/03/2024	R\$ 148,02
MARIA	900***00922	2022	729425	15/03/2024	R\$ 13,91
MARIA	900***00922	2023	729425	15/03/2024	R\$ 13,99
CONGREGACAO	900***00922	2022	729426	15/03/2024	R\$ 126,06
CONGREGACAO	900***00922	2023	729426	15/03/2024	R\$ 50,75
EDNALDO	984***06420	2022	729427	15/03/2024	R\$ 226,09
EDNALDO	984***06420	2023	729427	15/03/2024	R\$ 226,87
HELENA	900***00922	2022	729428	15/03/2024	R\$ 425,17
HELENA	900***00922	2023	729428	15/03/2024	R\$ 428,03
LUIZ	900***00922	2022	729429	15/03/2024	R\$ 122,02
LUIZ	900***00922	2023	729429	15/03/2024	R\$ 122,81
JOSE	269***87487	2022	729430	15/03/2024	R\$ 574,20
JOSE	269***87487	2023	729430	15/03/2024	R\$ 710,65
CICERO	881***94415	2019	729431	15/03/2024	R\$ 30,57
CICERO	881***94415	2020	729431	15/03/2024	R\$ 28,50
CICERO	881***94415	2021	729431	15/03/2024	R\$ 27,82
CICERO	881***94415	2022	729431	15/03/2024	R\$ 28,27
CICERO	881***94415	2023	729431	15/03/2024	R\$ 28,47
MUNICIPIO	100***28000177	2023	729432	15/03/2024	R\$ 30,12
MARIA	900***00922	2022	729433	15/03/2024	R\$ 209,95



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	900***00922	2023	729433	15/03/2024	R\$ 211,38
JOSE	900***00922	2022	729434	15/03/2024	R\$ 204,68
JOSE	900***00922	2023	729434	15/03/2024	R\$ 206,08
JOSE	020***47480	2022	729435	15/03/2024	R\$ 40,60
JOSE	020***47480	2023	729435	15/03/2024	R\$ 40,87
JOAQUIM	900***00922	2022	729436	15/03/2024	R\$ 140,00
JOAQUIM	900***00922	2023	729436	15/03/2024	R\$ 140,94
MARIA	945***31472	2022	729437	15/03/2024	R\$ 138,14
MARIA	945***31472	2023	729437	15/03/2024	R\$ 139,07
LUCIANO	900***00922	2022	729438	15/03/2024	R\$ 178,60
LUCIANO	900***00922	2023	729438	15/03/2024	R\$ 179,82
MARIA	022***73448	2022	729439	15/03/2024	R\$ 121,85
MARIA	022***73448	2023	729439	15/03/2024	R\$ 122,69
MARIA	022***73448	2022	729440	15/03/2024	R\$ 236,24
MARIA	022***73448	2023	729440	15/03/2024	R\$ 237,84
MANOEL	281***96404	2022	729441	15/03/2024	R\$ 137,29
MANOEL	281***96404	2023	729441	15/03/2024	R\$ 138,24
NAILDA	276***63800	2022	729442	15/03/2024	R\$ 134,45
NAILDA	276***63800	2023	729442	15/03/2024	R\$ 135,36
MARIA	900***00922	2022	729443	15/03/2024	R\$ 134,00
MARIA	900***00922	2023	729443	15/03/2024	R\$ 134,92
MARIA	040***56464	2022	729444	15/03/2024	R\$ 115,57
MARIA	040***56464	2023	729444	15/03/2024	R\$ 116,37
ANA	902***23491	2022	729445	15/03/2024	R\$ 51,92
ANA	902***23491	2023	729445	15/03/2024	R\$ 52,27
MARINALVA	900***00922	2022	729446	15/03/2024	R\$ 122,12
MARINALVA	900***00922	2023	729446	15/03/2024	R\$ 122,93
MARINALVA	900***00922	2022	729447	15/03/2024	R\$ 118,33
MARINALVA	900***00922	2023	729447	15/03/2024	R\$ 119,12
CARLOS	900***00922	2022	729448	15/03/2024	R\$ 509,51
CARLOS	900***00922	2023	729448	15/03/2024	R\$ 512,96
ERNESTINA	900***00922	2022	729449	15/03/2024	R\$ 89,65
ERNESTINA	900***00922	2023	729449	15/03/2024	R\$ 90,26
ERNESTINA	900***00922	2022	729450	15/03/2024	R\$ 119,92
ERNESTINA	900***00922	2023	729450	15/03/2024	R\$ 120,72
FERNANDO	327***06449	2022	729451	15/03/2024	R\$ 260,40
FERNANDO	327***06449	2023	729451	15/03/2024	R\$ 262,18
ADEILSON	900***00922	2022	729452	15/03/2024	R\$ 460,86
ADEILSON	900***00922	2023	729452	15/03/2024	R\$ 463,97
MARIA	045***32406	2022	729453	15/03/2024	R\$ 249,40
MARIA	045***32406	2023	729453	15/03/2024	R\$ 251,09
JOSE	900***00922	2022	729454	15/03/2024	R\$ 323,82
JOSE	900***00922	2023	729454	15/03/2024	R\$ 326,00
CARLOS	186***67634	2022	729455	15/03/2024	R\$ 91,59
CARLOS	186***67634	2023	729455	15/03/2024	R\$ 92,22
CARLOS	186***67634	2022	729456	15/03/2024	R\$ 125,11



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
CARLOS	186***67634	2023	729456	15/03/2024	R\$ 125,94
ANA	900***00922	2022	729457	15/03/2024	R\$ 123,54
ANA	900***00922	2023	729457	15/03/2024	R\$ 124,38
CARLOS	186***67634	2022	729458	15/03/2024	R\$ 318,63
CARLOS	186***67634	2023	729458	15/03/2024	R\$ 320,81
CICERO	881***94415	2023	729459	15/03/2024	R\$ 120,21
MARIA	024***39485	2022	729461	15/03/2024	R\$ 29,09
MARIA	024***39485	2023	729461	15/03/2024	R\$ 29,28
ALEXANDRE	062***26418	2022	729462	15/03/2024	R\$ 15,62
ALEXANDRE	062***26418	2023	729462	15/03/2024	R\$ 15,72
JOSE	038***41405	2022	729463	15/03/2024	R\$ 133,87
JOSE	038***41405	2023	729463	15/03/2024	R\$ 134,78
CICERO	881***94415	2019	729464	15/03/2024	R\$ 196,27
CICERO	881***94415	2020	729464	15/03/2024	R\$ 182,95
CICERO	881***94415	2021	729464	15/03/2024	R\$ 178,69
CICERO	881***94415	2022	729464	15/03/2024	R\$ 181,65
CICERO	881***94415	2023	729464	15/03/2024	R\$ 182,89
QUITERIO	900***00922	2022	729465	15/03/2024	R\$ 212,28
QUITERIO	900***00922	2023	729465	15/03/2024	R\$ 213,73
POSTO	299***87000110	2023	729466	15/03/2024	R\$ 1.517,79
JOSE	900***00922	2022	729467	15/03/2024	R\$ 430,32
JOSE	900***00922	2023	729467	15/03/2024	R\$ 433,25
MIGUEL	900***00922	2022	729468	15/03/2024	R\$ 66,99
MIGUEL	900***00922	2023	729468	15/03/2024	R\$ 67,44
VIVIA	046***32467	2022	729470	15/03/2024	R\$ 386,27
VIVIA	046***32467	2023	729470	15/03/2024	R\$ 388,87
ERON	024***91421	2022	729471	15/03/2024	R\$ 367,77
ERON	024***91421	2023	729471	15/03/2024	R\$ 370,27
DUDA	900***00922	2022	729472	15/03/2024	R\$ 113,81
CONGREGACAO	900***00922	2022	729473	15/03/2024	R\$ 193,49
CONGREGACAO	900***00922	2023	729473	15/03/2024	R\$ 45,55
VALDEMAR	313***41415	2022	729474	15/03/2024	R\$ 180,46
VALDEMAR	313***41415	2023	729474	15/03/2024	R\$ 181,69
CICERO	881***94415	2019	729475	15/03/2024	R\$ 185,28
CICERO	881***94415	2020	729475	15/03/2024	R\$ 172,72
CICERO	881***94415	2021	729475	15/03/2024	R\$ 168,69
CICERO	881***94415	2022	729475	15/03/2024	R\$ 171,48
CICERO	881***94415	2023	729475	15/03/2024	R\$ 172,65
JOSE	900***00922	2022	729476	15/03/2024	R\$ 298,61
JOSE	900***00922	2023	729476	15/03/2024	R\$ 300,63
GERALDA	900***00922	2022	729477	15/03/2024	R\$ 137,30
GERALDA	900***00922	2023	729477	15/03/2024	R\$ 138,23
CONTRIBUINTE	900***00922	2022	729478	15/03/2024	R\$ 146,21
CONTRIBUINTE	900***00922	2023	729478	15/03/2024	R\$ 147,20
JOSE	024***31432	2022	729479	15/03/2024	R\$ 315,67
JOSE	024***31432	2023	729479	15/03/2024	R\$ 317,79



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
CONTRIBUINTE	900***00922	2022	729480	15/03/2024	R\$ 252,85
CONTRIBUINTE	900***00922	2023	729480	15/03/2024	R\$ 254,57
LUIZ	900***00922	2022	729481	15/03/2024	R\$ 330,40
LUIZ	900***00922	2023	729481	15/03/2024	R\$ 332,63
LENILDO	032***93465	2022	729482	15/03/2024	R\$ 224,17
LENILDO	032***93465	2023	729482	15/03/2024	R\$ 225,68
CONTRIBUINTE	900***00922	2022	729483	15/03/2024	R\$ 133,97
CONTRIBUINTE	900***00922	2023	729483	15/03/2024	R\$ 134,88
AMARA	028***24441	2022	729484	15/03/2024	R\$ 134,06
AMARA	028***24441	2023	729484	15/03/2024	R\$ 134,98
CONTRIBUINTE	900***00922	2022	729485	15/03/2024	R\$ 30,28
CONTRIBUINTE	900***00922	2023	729485	15/03/2024	R\$ 30,47
DAMIAO	051***07463	2022	729486	15/03/2024	R\$ 306,50
DAMIAO	051***07463	2023	729486	15/03/2024	R\$ 297,40
TEREZINHA	076***86860	2023	729487	15/03/2024	R\$ 114,98
VALDECIR	152***63865	2022	729488	15/03/2024	R\$ 101,44
VALDECIR	152***63865	2023	729488	15/03/2024	R\$ 102,14
MOISES	900***00922	2022	729489	15/03/2024	R\$ 203,06
MOISES	900***00922	2023	729489	15/03/2024	R\$ 204,45
ELIAS	984***84491	2022	729490	15/03/2024	R\$ 119,70
ELIAS	984***84491	2023	729490	15/03/2024	R\$ 120,47
LUIZA	900***00922	2022	729491	15/03/2024	R\$ 106,17
LUIZA	900***00922	2023	729491	15/03/2024	R\$ 106,91
JOSEFA	830***94449	2022	729492	15/03/2024	R\$ 137,27
JOSEFA	830***94449	2023	729492	15/03/2024	R\$ 138,19
MARIA	900***00922	2023	729493	15/03/2024	R\$ 50,37
ARLINDO	900***00922	2022	729494	15/03/2024	R\$ 306,61
ARLINDO	900***00922	2023	729494	15/03/2024	R\$ 308,69
MARLI	622***68420	2022	729495	15/03/2024	R\$ 181,93
MARLI	622***68420	2023	729495	15/03/2024	R\$ 182,49
MARIA	561***33400	2022	729496	15/03/2024	R\$ 131,44
MARIA	561***33400	2023	729496	15/03/2024	R\$ 132,32
IVONETE	026***47425	2022	729497	15/03/2024	R\$ 136,85
IVONETE	026***47425	2023	729497	15/03/2024	R\$ 137,78
SEVERINA	900***00922	2022	729498	15/03/2024	R\$ 83,23
SEVERINA	900***00922	2023	729498	15/03/2024	R\$ 83,78
CICERO	881***94415	2019	729499	15/03/2024	R\$ 148,82
CICERO	881***94415	2020	729499	15/03/2024	R\$ 138,72
CICERO	881***94415	2021	729499	15/03/2024	R\$ 135,49
CICERO	881***94415	2022	729499	15/03/2024	R\$ 137,72
CICERO	881***94415	2023	729499	15/03/2024	R\$ 48,68
VALDEMAR	270***06404	2022	729501	15/03/2024	R\$ 127,70
VALDEMAR	270***06404	2023	729501	15/03/2024	R\$ 128,58
MARIA	083***35427	2022	729502	15/03/2024	R\$ 122,37
MARIA	083***35427	2023	729502	15/03/2024	R\$ 123,19
MARIA	748***87400	2022	729503	15/03/2024	R\$ 142,04



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	748***87400	2023	729503	15/03/2024	R\$ 142,97
CICERO	881***94415	2019	729504	15/03/2024	R\$ 125,30
CICERO	881***94415	2020	729504	15/03/2024	R\$ 116,78
CICERO	881***94415	2021	729504	15/03/2024	R\$ 114,07
CICERO	881***94415	2022	729504	15/03/2024	R\$ 115,97
CICERO	881***94415	2023	729504	15/03/2024	R\$ 116,75
LUIZ	900***00922	2022	729505	15/03/2024	R\$ 99,28
LUIZ	900***00922	2023	729505	15/03/2024	R\$ 37,35
CICERO	881***94415	2019	729506	15/03/2024	R\$ 85,85
CICERO	881***94415	2020	729506	15/03/2024	R\$ 80,00
CICERO	881***94415	2021	729506	15/03/2024	R\$ 78,14
CICERO	881***94415	2022	729506	15/03/2024	R\$ 79,44
CICERO	881***94415	2023	729506	15/03/2024	R\$ 79,96
MARIA	767***89434	2023	729507	15/03/2024	R\$ 94,08
CICERO	881***94415	2019	729508	15/03/2024	R\$ 33,50
CICERO	881***94415	2020	729508	15/03/2024	R\$ 31,22
CICERO	881***94415	2021	729508	15/03/2024	R\$ 30,49
CICERO	881***94415	2022	729508	15/03/2024	R\$ 31,00
CICERO	881***94415	2023	729508	15/03/2024	R\$ 31,20
SANTINO	900***00922	2022	729509	15/03/2024	R\$ 108,72
SANTINO	900***00922	2023	729509	15/03/2024	R\$ 109,47
JOSE	024***34458	2022	729510	15/03/2024	R\$ 406,18
JOSE	024***34458	2023	729510	15/03/2024	R\$ 408,93
JOSE	900***00922	2022	729511	15/03/2024	R\$ 124,92
JOSE	900***00922	2023	729511	15/03/2024	R\$ 43,69
CICERO	881***94415	2019	729512	15/03/2024	R\$ 23,81
CICERO	881***94415	2020	729512	15/03/2024	R\$ 22,20
CICERO	881***94415	2021	729512	15/03/2024	R\$ 21,68
CICERO	881***94415	2022	729512	15/03/2024	R\$ 22,04
CICERO	881***94415	2023	729512	15/03/2024	R\$ 22,19
JOSE	021***48469	2022	729513	15/03/2024	R\$ 95,55
JOSE	021***48469	2023	729513	15/03/2024	R\$ 96,19
ISRAEL	085***95410	2022	729514	15/03/2024	R\$ 151,75
ISRAEL	085***95410	2023	729514	15/03/2024	R\$ 152,79
JOAO	900***00922	2022	729515	15/03/2024	R\$ 160,53
JOAO	900***00922	2023	729515	15/03/2024	R\$ 161,62
CICERO	881***94415	2019	729516	15/03/2024	R\$ 130,87
CICERO	881***94415	2020	729516	15/03/2024	R\$ 122,00
CICERO	881***94415	2021	729516	15/03/2024	R\$ 119,14
CICERO	881***94415	2022	729516	15/03/2024	R\$ 121,11
CICERO	881***94415	2023	729516	15/03/2024	R\$ 121,95
JOSEANE	900***00922	2022	729517	15/03/2024	R\$ 99,16
JOSEANE	900***00922	2023	729517	15/03/2024	R\$ 99,84
ERIVANIA	900***00922	2022	729518	15/03/2024	R\$ 134,55
ERIVANIA	900***00922	2023	729518	15/03/2024	R\$ 135,46
FRANCISCO	317***62468	2022	729519	15/03/2024	R\$ 193,90



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
FRANCISCO	317***62468	2023	729519	15/03/2024	R\$ 178,24
SEVERINO	900***00922	2022	729520	15/03/2024	R\$ 115,71
SEVERINO	900***00922	2023	729520	15/03/2024	R\$ 116,50
GERALDA	037***11425	2022	729521	15/03/2024	R\$ 62,90
GERALDA	037***11425	2023	729521	15/03/2024	R\$ 9,55
INES	011***46454	2022	729522	15/03/2024	R\$ 99,78
INES	011***46454	2023	729522	15/03/2024	R\$ 100,45
CICERO	881***94415	2019	729523	15/03/2024	R\$ 16,45
CICERO	881***94415	2020	729523	15/03/2024	R\$ 15,34
CICERO	881***94415	2021	729523	15/03/2024	R\$ 14,97
CICERO	881***94415	2022	729523	15/03/2024	R\$ 15,23
CICERO	881***94415	2023	729523	15/03/2024	R\$ 15,34
JOSINA	351***83449	2022	729524	15/03/2024	R\$ 149,30
JOSINA	351***83449	2023	729524	15/03/2024	R\$ 150,33
CICERO	881***94415	2019	729525	15/03/2024	R\$ 130,87
CICERO	881***94415	2020	729525	15/03/2024	R\$ 122,00
CICERO	881***94415	2021	729525	15/03/2024	R\$ 119,14
CICERO	881***94415	2022	729525	15/03/2024	R\$ 121,11
CICERO	881***94415	2023	729525	15/03/2024	R\$ 121,95
MARIA	900***00922	2022	729526	15/03/2024	R\$ 145,66
MARIA	900***00922	2023	729526	15/03/2024	R\$ 146,61
ALGUSTINHO	900***00922	2022	729527	15/03/2024	R\$ 205,57
ALGUSTINHO	900***00922	2023	729527	15/03/2024	R\$ 75,50
ALZENI	042***80457	2022	729528	15/03/2024	R\$ 115,99
ALZENI	042***80457	2023	729528	15/03/2024	R\$ 116,78
CICERO	881***94415	2019	729529	15/03/2024	R\$ 23,31
CICERO	881***94415	2020	729529	15/03/2024	R\$ 21,74
CICERO	881***94415	2021	729529	15/03/2024	R\$ 21,23
CICERO	881***94415	2022	729529	15/03/2024	R\$ 21,57
CICERO	881***94415	2023	729529	15/03/2024	R\$ 21,74
CONTRIBUINTE	900***00922	2022	729530	15/03/2024	R\$ 113,16
CONTRIBUINTE	900***00922	2023	729530	15/03/2024	R\$ 113,93
SEVIRINO	214***23487	2022	729531	15/03/2024	R\$ 148,50
SEVIRINO	214***23487	2023	729531	15/03/2024	R\$ 149,48
JULIETA	014***73445	2022	729532	15/03/2024	R\$ 129,96
JULIETA	014***73445	2023	729532	15/03/2024	R\$ 130,84
JOSE	024***14408	2022	729533	15/03/2024	R\$ 250,69
JOSE	024***14408	2023	729533	15/03/2024	R\$ 252,39
EDIVALDO	074***92807	2022	729534	15/03/2024	R\$ 365,75
EDIVALDO	074***92807	2023	729534	15/03/2024	R\$ 368,21
CICERO	881***94415	2019	729535	15/03/2024	R\$ 28,17
CICERO	881***94415	2020	729535	15/03/2024	R\$ 26,24
CICERO	881***94415	2021	729535	15/03/2024	R\$ 25,63
CICERO	881***94415	2022	729535	15/03/2024	R\$ 26,06
CICERO	881***94415	2023	729535	15/03/2024	R\$ 26,22
INDUSTRIA	193***06000159	2022	729536	15/03/2024	R\$ 110,79



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
INDUSTRIA	193***06000159	2023	729536	15/03/2024	R\$ 111,55
SOLANGE	900***00922	2022	729537	15/03/2024	R\$ 162,28
SOLANGE	900***00922	2023	729537	15/03/2024	R\$ 163,40
ALIANEI	035***91425	2023	729538	15/03/2024	R\$ 134,38
ALIANEI	035***91425	2022	729539	15/03/2024	R\$ 134,84
ALIANEI	035***91425	2023	729539	15/03/2024	R\$ 135,76
FERNANDO	012***95484	2022	729540	15/03/2024	R\$ 119,33
FERNANDO	012***95484	2023	729540	15/03/2024	R\$ 120,16
CICERO	881***94415	2019	729541	15/03/2024	R\$ 31,90
CICERO	881***94415	2020	729541	15/03/2024	R\$ 29,75
CICERO	881***94415	2021	729541	15/03/2024	R\$ 29,04
CICERO	881***94415	2022	729541	15/03/2024	R\$ 29,51
CICERO	881***94415	2023	729541	15/03/2024	R\$ 29,72
VALDIR	900***00922	2022	729542	15/03/2024	R\$ 22,51
VALDIR	900***00922	2023	729542	15/03/2024	R\$ 22,64
MARINA	900***00922	2022	729543	15/03/2024	R\$ 13,53
MARINA	900***00922	2023	729543	15/03/2024	R\$ 13,61
CICERO	881***94415	2019	729544	15/03/2024	R\$ 14,85
CICERO	881***94415	2020	729544	15/03/2024	R\$ 13,86
CICERO	881***94415	2021	729544	15/03/2024	R\$ 13,53
CICERO	881***94415	2022	729544	15/03/2024	R\$ 13,77
CICERO	881***94415	2023	729544	15/03/2024	R\$ 13,85
MARIO	900***00922	2022	729545	15/03/2024	R\$ 20,51
MARIO	900***00922	2023	729545	15/03/2024	R\$ 20,66
ODETE	984***79434	2022	729546	15/03/2024	R\$ 108,34
ODETE	984***79434	2023	729546	15/03/2024	R\$ 109,07
CICERO	881***94415	2019	729547	15/03/2024	R\$ 16,45
CICERO	881***94415	2020	729547	15/03/2024	R\$ 15,34
CICERO	881***94415	2021	729547	15/03/2024	R\$ 14,97
CICERO	881***94415	2022	729547	15/03/2024	R\$ 15,23
CICERO	881***94415	2023	729547	15/03/2024	R\$ 15,34
ANTONIA	900***00922	2022	729548	15/03/2024	R\$ 110,37
ANTONIA	900***00922	2023	729548	15/03/2024	R\$ 111,12
CICERO	881***94415	2019	729549	15/03/2024	R\$ 19,75
CICERO	881***94415	2020	729549	15/03/2024	R\$ 18,39
CICERO	881***94415	2021	729549	15/03/2024	R\$ 17,96
CICERO	881***94415	2022	729549	15/03/2024	R\$ 18,28
CICERO	881***94415	2023	729549	15/03/2024	R\$ 18,37
CICERO	881***94415	2019	729550	15/03/2024	R\$ 22,10
CICERO	881***94415	2020	729550	15/03/2024	R\$ 20,60
CICERO	881***94415	2021	729550	15/03/2024	R\$ 20,11
CICERO	881***94415	2022	729550	15/03/2024	R\$ 20,45
CICERO	881***94415	2023	729550	15/03/2024	R\$ 20,58
SEVERINA	900***00922	2022	729551	15/03/2024	R\$ 147,13
SEVERINA	900***00922	2023	729551	15/03/2024	R\$ 148,11
ALIANEI	035***91425	2023	729552	15/03/2024	R\$ 448,87



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	900***00922	2022	729553	15/03/2024	R\$ 169,84
JOSE	900***00922	2023	729553	15/03/2024	R\$ 170,35
JOSE	084***32405	2022	729554	15/03/2024	R\$ 234,38
JOSE	084***32405	2023	729554	15/03/2024	R\$ 235,97
JOSE	009***20402	2022	729555	15/03/2024	R\$ 88,00
JOSE	009***20402	2023	729555	15/03/2024	R\$ 88,59
CONTRIBUINTE	900***00922	2022	729556	15/03/2024	R\$ 212,38
CONTRIBUINTE	900***00922	2023	729556	15/03/2024	R\$ 213,83
MARCIA	032***15485	2022	729557	15/03/2024	R\$ 212,88
MARCIA	032***15485	2023	729557	15/03/2024	R\$ 214,32
JOSE	900***00922	2022	729558	15/03/2024	R\$ 86,95
JOSE	900***00922	2023	729558	15/03/2024	R\$ 87,55
DORALICE	712***24404	2022	729559	15/03/2024	R\$ 180,87
DORALICE	712***24404	2023	729559	15/03/2024	R\$ 182,11
JOSE	900***00922	2022	729560	15/03/2024	R\$ 86,49
JOSE	900***00922	2023	729560	15/03/2024	R\$ 87,09
JOSEFA	026***18438	2022	729561	15/03/2024	R\$ 270,68
JOSEFA	026***18438	2023	729561	15/03/2024	R\$ 272,53
JOSENILDA	040***28448	2022	729562	15/03/2024	R\$ 237,64
JOSENILDA	040***28448	2023	729562	15/03/2024	R\$ 239,26
JOAO	063***29411	2022	729563	15/03/2024	R\$ 177,40
JOAO	063***29411	2023	729563	15/03/2024	R\$ 178,61
VALERIO	900***00922	2022	729564	15/03/2024	R\$ 149,77
VALERIO	900***00922	2023	729564	15/03/2024	R\$ 150,78
JOSE	089***69453	2022	729565	15/03/2024	R\$ 491,38
JOSE	089***69453	2023	729565	15/03/2024	R\$ 494,74
MARIA	572***96468	2023	729566	15/03/2024	R\$ 170,33
JOSE	900***00922	2022	729567	15/03/2024	R\$ 106,33
JOSE	900***00922	2023	729567	15/03/2024	R\$ 107,05
EDRO	049***66492	2022	729568	15/03/2024	R\$ 135,05
EDRO	049***66492	2023	729568	15/03/2024	R\$ 135,99
CONTRIBUINTE	900***00922	2022	729569	15/03/2024	R\$ 17,53
CONTRIBUINTE	900***00922	2023	729569	15/03/2024	R\$ 17,65
MARIA	045***63433	2022	729570	15/03/2024	R\$ 159,47
MARIA	045***63433	2023	729570	15/03/2024	R\$ 160,55
MARIA	572***96468	2022	729571	15/03/2024	R\$ 161,18
MARIA	572***96468	2023	729571	15/03/2024	R\$ 162,30
CONTRIBUINTE	900***00922	2022	729572	15/03/2024	R\$ 130,51
CONTRIBUINTE	900***00922	2023	729572	15/03/2024	R\$ 131,40
CONTRIBUINTE	900***00922	2022	729573	15/03/2024	R\$ 14,02
CONTRIBUINTE	900***00922	2023	729573	15/03/2024	R\$ 14,10
CONTRIBUINTE	900***00922	2022	729574	15/03/2024	R\$ 14,87
CONTRIBUINTE	900***00922	2023	729574	15/03/2024	R\$ 14,98
MARIA	823***55415	2023	729575	15/03/2024	R\$ 203,39
CONTRIBUINTE	900***00922	2022	729576	15/03/2024	R\$ 124,23
CONTRIBUINTE	900***00922	2023	729576	15/03/2024	R\$ 125,08



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ELLISON	151***27427	2022	729577	15/03/2024	R\$ 69,16
ELLISON	151***27427	2023	729577	15/03/2024	R\$ 27,21
CONTRIBUINTE	900***00922	2022	729578	15/03/2024	R\$ 14,99
CONTRIBUINTE	900***00922	2023	729578	15/03/2024	R\$ 15,11
ALIANEI	035***91425	2022	729579	15/03/2024	R\$ 605,32
ALIANEI	035***91425	2023	729579	15/03/2024	R\$ 609,42
CONTRIBUINTE	900***00922	2022	729580	15/03/2024	R\$ 14,99
CONTRIBUINTE	900***00922	2023	729580	15/03/2024	R\$ 15,11
JOSE	900***00922	2022	729581	15/03/2024	R\$ 959,78
JOSE	900***00922	2023	729581	15/03/2024	R\$ 966,29
CONTRIBUINTE	900***00922	2022	729582	15/03/2024	R\$ 14,66
CONTRIBUINTE	900***00922	2023	729582	15/03/2024	R\$ 14,76
INDUSTRIA	193***06000159	2022	729583	15/03/2024	R\$ 75,94
INDUSTRIA	193***06000159	2023	729583	15/03/2024	R\$ 76,45
CONTRIBUINTE	900***00922	2022	729584	15/03/2024	R\$ 18,58
CONTRIBUINTE	900***00922	2023	729584	15/03/2024	R\$ 18,70
MARIA	900***00922	2022	729585	15/03/2024	R\$ 144,45
MARIA	900***00922	2023	729585	15/03/2024	R\$ 145,39
MARIA	008***82443	2022	729586	15/03/2024	R\$ 138,45
MARIA	008***82443	2023	729586	15/03/2024	R\$ 139,39
MARIA	900***00922	2022	729587	15/03/2024	R\$ 178,85
MARIA	900***00922	2023	729587	15/03/2024	R\$ 180,08
MANOEL	043***50482	2022	729588	15/03/2024	R\$ 153,99
MANOEL	043***50482	2023	729588	15/03/2024	R\$ 155,03
JOSIVALDO	900***00922	2022	729589	15/03/2024	R\$ 17,11
JOSIVALDO	900***00922	2023	729589	15/03/2024	R\$ 17,23
MARIA	600***62487	2023	729590	15/03/2024	R\$ 51,33
JOSIVALDO	900***00922	2022	729591	15/03/2024	R\$ 14,78
JOSIVALDO	900***00922	2023	729591	15/03/2024	R\$ 14,87
JOSIVALDO	900***00922	2022	729592	15/03/2024	R\$ 14,78
JOSIVALDO	900***00922	2023	729592	15/03/2024	R\$ 14,87
JOSE	024***14408	2022	729593	15/03/2024	R\$ 219,62
JOSE	024***14408	2023	729593	15/03/2024	R\$ 221,10
JOSIVALDO	900***00922	2022	729594	15/03/2024	R\$ 14,78
JOSIVALDO	900***00922	2023	729594	15/03/2024	R\$ 14,87
JOSIVALDO	900***00922	2022	729595	15/03/2024	R\$ 14,78
JOSIVALDO	900***00922	2023	729595	15/03/2024	R\$ 14,87
JOSIVALDO	900***00922	2022	729596	15/03/2024	R\$ 14,78
JOSIVALDO	900***00922	2023	729596	15/03/2024	R\$ 14,87
JOSIVALDO	900***00922	2022	729597	15/03/2024	R\$ 14,78
JOSIVALDO	900***00922	2023	729597	15/03/2024	R\$ 14,87
JOSIVALDO	900***00922	2022	729598	15/03/2024	R\$ 14,78
JOSIVALDO	900***00922	2023	729598	15/03/2024	R\$ 14,87
JOSIVALDO	012***37447	2022	729599	15/03/2024	R\$ 14,78
JOSIVALDO	012***37447	2023	729599	15/03/2024	R\$ 14,87
JOSEFA	028***24446	2022	729600	15/03/2024	R\$ 221,27



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSEFA	028***24446	2023	729600	15/03/2024	R\$ 79,11
JOSIVALDO	900***00922	2022	729601	15/03/2024	R\$ 14,78
JOSIVALDO	900***00922	2023	729601	15/03/2024	R\$ 14,87
CONTRIBUINTE	900***00922	2022	729602	15/03/2024	R\$ 11,82
CONTRIBUINTE	900***00922	2023	729602	15/03/2024	R\$ 11,89
CICERO	881***94415	2019	729603	15/03/2024	R\$ 135,66
CICERO	881***94415	2020	729603	15/03/2024	R\$ 126,43
CICERO	881***94415	2021	729603	15/03/2024	R\$ 123,50
CICERO	881***94415	2022	729603	15/03/2024	R\$ 125,53
CICERO	881***94415	2023	729603	15/03/2024	R\$ 126,39
CONTRIBUINTE	900***00922	2022	729604	15/03/2024	R\$ 14,78
CONTRIBUINTE	900***00922	2023	729604	15/03/2024	R\$ 14,87
ELISABETH	043***33464	2022	729605	15/03/2024	R\$ 130,29
ELISABETH	043***33464	2023	729605	15/03/2024	R\$ 131,18
CONTRIBUINTE	900***00922	2022	729606	15/03/2024	R\$ 14,78
CONTRIBUINTE	900***00922	2023	729606	15/03/2024	R\$ 14,87
IRAM	900***00922	2022	729607	15/03/2024	R\$ 140,70
IRAM	900***00922	2023	729607	15/03/2024	R\$ 141,67
CONTRIBUINTE	900***00922	2022	729608	15/03/2024	R\$ 14,78
CONTRIBUINTE	900***00922	2023	729608	15/03/2024	R\$ 14,87
MARIA	900***00922	2022	729609	15/03/2024	R\$ 43,66
MARIA	900***00922	2023	729609	15/03/2024	R\$ 43,95
CICERO	881***94415	2019	729610	15/03/2024	R\$ 15,30
CICERO	881***94415	2020	729610	15/03/2024	R\$ 14,25
CICERO	881***94415	2021	729610	15/03/2024	R\$ 13,91
CICERO	881***94415	2022	729610	15/03/2024	R\$ 14,14
CICERO	881***94415	2023	729610	15/03/2024	R\$ 14,25
CONTRIBUINTE	900***00922	2022	729611	15/03/2024	R\$ 14,78
CONTRIBUINTE	900***00922	2023	729611	15/03/2024	R\$ 14,87
CONTRIBUINTE	900***00922	2022	729612	15/03/2024	R\$ 14,78
CONTRIBUINTE	900***00922	2023	729612	15/03/2024	R\$ 14,87
CICERO	881***94415	2019	729613	15/03/2024	R\$ 58,59
CICERO	881***94415	2020	729613	15/03/2024	R\$ 54,57
CICERO	881***94415	2021	729613	15/03/2024	R\$ 53,32
CICERO	881***94415	2022	729613	15/03/2024	R\$ 54,21
CICERO	881***94415	2023	729613	15/03/2024	R\$ 54,57
JOSE	900***00922	2022	729614	15/03/2024	R\$ 141,36
JOSE	900***00922	2023	729614	15/03/2024	R\$ 142,31
EDMILSON	900***00922	2022	729615	15/03/2024	R\$ 89,92
EDMILSON	900***00922	2023	729615	15/03/2024	R\$ 90,54
CONTRIBUINTE	900***00922	2022	729616	15/03/2024	R\$ 14,17
CONTRIBUINTE	900***00922	2023	729616	15/03/2024	R\$ 14,27
DENILZA	299***80832	2022	729617	15/03/2024	R\$ 499,85
DENILZA	299***80832	2023	729617	15/03/2024	R\$ 503,26
CONTRIBUINTE	900***00922	2022	729618	15/03/2024	R\$ 14,78
CONTRIBUINTE	900***00922	2023	729618	15/03/2024	R\$ 14,87



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Divida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
CONTRIBUINTE	900***00922	2022	729619	15/03/2024	R\$ 14,78
CONTRIBUINTE	900***00922	2023	729619	15/03/2024	R\$ 14,87
CONTRIBUINTE	900***00922	2022	729620	15/03/2024	R\$ 14,78
CONTRIBUINTE	900***00922	2023	729620	15/03/2024	R\$ 14,87
CONTRIBUINTE	900***00922	2022	729621	15/03/2024	R\$ 14,78
CONTRIBUINTE	900***00922	2023	729621	15/03/2024	R\$ 14,87
CONTRIBUINTE	900***00922	2022	729622	15/03/2024	R\$ 14,78
CONTRIBUINTE	900***00922	2023	729622	15/03/2024	R\$ 14,87
CONTRIBUINTE	900***00922	2022	729623	15/03/2024	R\$ 14,78
CONTRIBUINTE	900***00922	2023	729623	15/03/2024	R\$ 14,87
CRISTOVAO	900***00922	2022	729624	15/03/2024	R\$ 238,43
CRISTOVAO	900***00922	2023	729624	15/03/2024	R\$ 240,06
CONTRIBUINTE	900***00922	2022	729625	15/03/2024	R\$ 14,78
CONTRIBUINTE	900***00922	2023	729625	15/03/2024	R\$ 14,87
CONTRIBUINTE	900***00922	2022	729626	15/03/2024	R\$ 18,17
CONTRIBUINTE	900***00922	2023	729626	15/03/2024	R\$ 18,29
CONTRIBUINTE	900***00922	2022	729627	15/03/2024	R\$ 21,12
CONTRIBUINTE	900***00922	2023	729627	15/03/2024	R\$ 21,27
CONTRIBUINTE	900***00922	2022	729628	15/03/2024	R\$ 15,19
CONTRIBUINTE	900***00922	2023	729628	15/03/2024	R\$ 15,30
CONTRIBUINTE	900***00922	2022	729629	15/03/2024	R\$ 15,65
CONTRIBUINTE	900***00922	2023	729629	15/03/2024	R\$ 15,76
CONTRIBUINTE	900***00922	2022	729630	15/03/2024	R\$ 15,03
CONTRIBUINTE	900***00922	2023	729630	15/03/2024	R\$ 15,12
CONTRIBUINTE	900***00922	2022	729631	15/03/2024	R\$ 16,54
CONTRIBUINTE	900***00922	2023	729631	15/03/2024	R\$ 16,65
CONTRIBUINTE	900***00922	2022	729632	15/03/2024	R\$ 17,32
CONTRIBUINTE	900***00922	2023	729632	15/03/2024	R\$ 17,43
CONTRIBUINTE	900***00922	2022	729633	15/03/2024	R\$ 14,78
CONTRIBUINTE	900***00922	2023	729633	15/03/2024	R\$ 14,87
CONTRIBUINTE	900***00922	2022	729634	15/03/2024	R\$ 14,78
CONTRIBUINTE	900***00922	2023	729634	15/03/2024	R\$ 14,87
CONTRIBUINTE	900***00922	2022	729635	15/03/2024	R\$ 15,32
CONTRIBUINTE	900***00922	2023	729635	15/03/2024	R\$ 15,44
CONTRIBUINTE	900***00922	2022	729636	15/03/2024	R\$ 15,32
CONTRIBUINTE	900***00922	2023	729636	15/03/2024	R\$ 15,44
CONTRIBUINTE	900***00922	2022	729637	15/03/2024	R\$ 15,32
CONTRIBUINTE	900***00922	2023	729637	15/03/2024	R\$ 15,44
CONTRIBUINTE	900***00922	2022	729638	15/03/2024	R\$ 15,32
CONTRIBUINTE	900***00922	2023	729638	15/03/2024	R\$ 15,44
CONTRIBUINTE	900***00922	2022	729639	15/03/2024	R\$ 15,32
CONTRIBUINTE	900***00922	2023	729639	15/03/2024	R\$ 15,44
CONTRIBUINTE	900***00922	2022	729640	15/03/2024	R\$ 15,32
CONTRIBUINTE	900***00922	2023	729640	15/03/2024	R\$ 15,44
CONTRIBUINTE	900***00922	2022	729641	15/03/2024	R\$ 19,21
CONTRIBUINTE	900***00922	2023	729641	15/03/2024	R\$ 19,33



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
CONTRIBUINTE	900***00922	2022	729642	15/03/2024	R\$ 16,54
CONTRIBUINTE	900***00922	2023	729642	15/03/2024	R\$ 16,65
CONTRIBUINTE	900***00922	2022	729643	15/03/2024	R\$ 14,78
CONTRIBUINTE	900***00922	2023	729643	15/03/2024	R\$ 14,87
CONTRIBUINTE	900***00922	2022	729644	15/03/2024	R\$ 20,68
CONTRIBUINTE	900***00922	2023	729644	15/03/2024	R\$ 20,82
CONTRIBUINTE	900***00922	2022	729645	15/03/2024	R\$ 14,78
CONTRIBUINTE	900***00922	2023	729645	15/03/2024	R\$ 14,87
CONTRIBUINTE	900***00922	2022	729646	15/03/2024	R\$ 14,78
CONTRIBUINTE	900***00922	2023	729646	15/03/2024	R\$ 14,87
CONTRIBUINTE	900***00922	2022	729647	15/03/2024	R\$ 14,78
CONTRIBUINTE	900***00922	2023	729647	15/03/2024	R\$ 14,87
CONTRIBUINTE	900***00922	2022	729648	15/03/2024	R\$ 14,78
CONTRIBUINTE	900***00922	2023	729648	15/03/2024	R\$ 14,87
CONTRIBUINTE	900***00922	2022	729649	15/03/2024	R\$ 14,78
CONTRIBUINTE	900***00922	2023	729649	15/03/2024	R\$ 14,87
CONTRIBUINTE	900***00922	2022	729650	15/03/2024	R\$ 14,78
CONTRIBUINTE	900***00922	2023	729650	15/03/2024	R\$ 14,87
CONTRIBUINTE	900***00922	2022	729651	15/03/2024	R\$ 14,78
CONTRIBUINTE	900***00922	2023	729651	15/03/2024	R\$ 14,87
CICERO	881***94415	2019	729652	15/03/2024	R\$ 16,71
CICERO	881***94415	2020	729652	15/03/2024	R\$ 15,59
CICERO	881***94415	2021	729652	15/03/2024	R\$ 15,22
CICERO	881***94415	2022	729652	15/03/2024	R\$ 15,47
CICERO	881***94415	2023	729652	15/03/2024	R\$ 15,59
CONTRIBUINTE	900***00922	2022	729653	15/03/2024	R\$ 14,78
CONTRIBUINTE	900***00922	2023	729653	15/03/2024	R\$ 14,87
CONTRIBUINTE	900***00922	2022	729654	15/03/2024	R\$ 14,78
CONTRIBUINTE	900***00922	2023	729654	15/03/2024	R\$ 14,87
JOSE	083***92473	2022	729655	15/03/2024	R\$ 176,31
JOSE	083***92473	2023	729655	15/03/2024	R\$ 177,52
CONTRIBUINTE	900***00922	2022	729656	15/03/2024	R\$ 14,78
CONTRIBUINTE	900***00922	2023	729656	15/03/2024	R\$ 14,87
CONTRIBUINTE	900***00922	2022	729657	15/03/2024	R\$ 14,78
CONTRIBUINTE	900***00922	2023	729657	15/03/2024	R\$ 14,87
LUCAS	900***00922	2022	729658	15/03/2024	R\$ 202,33
LUCAS	900***00922	2023	729658	15/03/2024	R\$ 203,69
CONTRIBUINTE	900***00922	2022	729659	15/03/2024	R\$ 14,78
CONTRIBUINTE	900***00922	2023	729659	15/03/2024	R\$ 14,87
CONTRIBUINTE	900***00922	2022	729660	15/03/2024	R\$ 14,78
CONTRIBUINTE	900***00922	2023	729660	15/03/2024	R\$ 14,87
CICERO	881***94415	2019	729661	15/03/2024	R\$ 16,79
CICERO	881***94415	2020	729661	15/03/2024	R\$ 15,64
CICERO	881***94415	2021	729661	15/03/2024	R\$ 15,30
CICERO	881***94415	2022	729661	15/03/2024	R\$ 15,52
CICERO	881***94415	2023	729661	15/03/2024	R\$ 15,63



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
CICERO	881***94415	2019	729662	15/03/2024	R\$ 18,44
CICERO	881***94415	2020	729662	15/03/2024	R\$ 17,17
CICERO	881***94415	2021	729662	15/03/2024	R\$ 16,78
CICERO	881***94415	2022	729662	15/03/2024	R\$ 17,05
CICERO	881***94415	2023	729662	15/03/2024	R\$ 17,19
CICERO	881***94415	2019	729663	15/03/2024	R\$ 257,28
CICERO	881***94415	2020	729663	15/03/2024	R\$ 239,80
CICERO	881***94415	2021	729663	15/03/2024	R\$ 234,23
CICERO	881***94415	2022	729663	15/03/2024	R\$ 238,09
CICERO	881***94415	2023	729663	15/03/2024	R\$ 239,70
CARLOS	900***00922	2022	729664	15/03/2024	R\$ 362,94
CARLOS	900***00922	2023	729664	15/03/2024	R\$ 365,40
CONTRIBUINTE	900***00922	2022	729665	15/03/2024	R\$ 14,78
CONTRIBUINTE	900***00922	2023	729665	15/03/2024	R\$ 14,87
JOSE	075***96489	2022	729666	15/03/2024	R\$ 141,91
JOSE	075***96489	2023	729666	15/03/2024	R\$ 142,89
CONTRIBUINTE	900***00922	2022	729667	15/03/2024	R\$ 14,78
CONTRIBUINTE	900***00922	2023	729667	15/03/2024	R\$ 14,87
CONTRIBUINTE	900***00922	2022	729668	15/03/2024	R\$ 14,78
CONTRIBUINTE	900***00922	2023	729668	15/03/2024	R\$ 14,87
CONTRIBUINTE	900***00922	2022	729669	15/03/2024	R\$ 14,78
CONTRIBUINTE	900***00922	2023	729669	15/03/2024	R\$ 14,87
CONTRIBUINTE	900***00922	2022	729670	15/03/2024	R\$ 14,78
CONTRIBUINTE	900***00922	2023	729670	15/03/2024	R\$ 14,87
CONTRIBUINTE	900***00922	2022	729671	15/03/2024	R\$ 14,78
CONTRIBUINTE	900***00922	2023	729671	15/03/2024	R\$ 14,87
MARILEIDE	900***00922	2022	729672	15/03/2024	R\$ 353,31
MARILEIDE	900***00922	2023	729672	15/03/2024	R\$ 355,71
CONTRIBUINTE	900***00922	2022	729673	15/03/2024	R\$ 14,78
CONTRIBUINTE	900***00922	2023	729673	15/03/2024	R\$ 14,87
CONTRIBUINTE	900***00922	2022	729674	15/03/2024	R\$ 14,78
CONTRIBUINTE	900***00922	2023	729674	15/03/2024	R\$ 14,87
VALERIO	900***00922	2022	729675	15/03/2024	R\$ 477,69
VALERIO	900***00922	2023	729675	15/03/2024	R\$ 480,91
CONTRIBUINTE	900***00922	2022	729676	15/03/2024	R\$ 13,60
CONTRIBUINTE	900***00922	2023	729676	15/03/2024	R\$ 13,69
MARIA	014***21440	2022	729677	15/03/2024	R\$ 125,18
MARIA	014***21440	2023	729677	15/03/2024	R\$ 126,03
DAMIANA	900***00922	2022	729678	15/03/2024	R\$ 163,95
DAMIANA	900***00922	2023	729678	15/03/2024	R\$ 165,09
CONTRIBUINTE	900***00922	2022	729679	15/03/2024	R\$ 14,78
CONTRIBUINTE	900***00922	2023	729679	15/03/2024	R\$ 14,87
JOSE	900***00922	2022	729680	15/03/2024	R\$ 224,68
JOSE	900***00922	2023	729680	15/03/2024	R\$ 226,20
JOSE	061***31405	2022	729681	15/03/2024	R\$ 153,24
JOSE	061***31405	2023	729681	15/03/2024	R\$ 154,29



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Divida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
CONTRIBUINTE	900***00922	2022	729682	15/03/2024	R\$ 14,78
CONTRIBUINTE	900***00922	2023	729682	15/03/2024	R\$ 14,87
CONTRIBUINTE	900***00922	2022	729683	15/03/2024	R\$ 145,69
CONTRIBUINTE	900***00922	2023	729683	15/03/2024	R\$ 146,67
CONTRIBUINTE	900***00922	2022	729684	15/03/2024	R\$ 14,78
CONTRIBUINTE	900***00922	2023	729684	15/03/2024	R\$ 14,87
CONTRIBUINTE	900***00922	2022	729685	15/03/2024	R\$ 14,78
CONTRIBUINTE	900***00922	2023	729685	15/03/2024	R\$ 14,87
CONTRIBUINTE	900***00922	2022	729686	15/03/2024	R\$ 14,78
CONTRIBUINTE	900***00922	2023	729686	15/03/2024	R\$ 14,87
CONTRIBUINTE	900***00922	2022	729687	15/03/2024	R\$ 14,78
CONTRIBUINTE	900***00922	2023	729687	15/03/2024	R\$ 14,87
CANDIDO	026***54499	2022	729688	15/03/2024	R\$ 235,64
CANDIDO	026***54499	2023	729688	15/03/2024	R\$ 237,23
MARIA	059***16485	2022	729689	15/03/2024	R\$ 139,08
MARIA	059***16485	2023	729689	15/03/2024	R\$ 140,03
CONTRIBUINTE	900***00922	2022	729690	15/03/2024	R\$ 14,78
CONTRIBUINTE	900***00922	2023	729690	15/03/2024	R\$ 14,87
DAMIAO	900***00922	2022	729691	15/03/2024	R\$ 169,39
DAMIAO	900***00922	2023	729691	15/03/2024	R\$ 170,55
WANDERLEY	023***56413	2022	729692	15/03/2024	R\$ 160,75
WANDERLEY	023***56413	2023	729692	15/03/2024	R\$ 161,84
JOSENILDO	900***00922	2022	729693	15/03/2024	R\$ 241,09
JOSENILDO	900***00922	2023	729693	15/03/2024	R\$ 242,69
CONTRIBUINTE	900***00922	2022	729694	15/03/2024	R\$ 17,72
CONTRIBUINTE	900***00922	2023	729694	15/03/2024	R\$ 17,84
CONTRIBUINTE	900***00922	2022	729695	15/03/2024	R\$ 15,32
CONTRIBUINTE	900***00922	2023	729695	15/03/2024	R\$ 15,44
CONTRIBUINTE	900***00922	2022	729696	15/03/2024	R\$ 16,54
CONTRIBUINTE	900***00922	2023	729696	15/03/2024	R\$ 16,65
CICERO	900***00922	2022	729697	15/03/2024	R\$ 164,01
CICERO	900***00922	2023	729697	15/03/2024	R\$ 165,12
JOSIEL	071***46462	2023	729698	15/03/2024	R\$ 183,86
RISINEIDE	900***00922	2022	729699	15/03/2024	R\$ 170,60
RISINEIDE	900***00922	2023	729699	15/03/2024	R\$ 171,75
CONTRIBUINTE	900***00922	2022	729700	15/03/2024	R\$ 15,32
CONTRIBUINTE	900***00922	2023	729700	15/03/2024	R\$ 15,44
JOSE	345***70400	2022	729701	15/03/2024	R\$ 236,13
JOSE	345***70400	2023	729701	15/03/2024	R\$ 237,72
MARIA	900***00922	2022	729702	15/03/2024	R\$ 206,34
MARIA	900***00922	2023	729702	15/03/2024	R\$ 207,70
ROSINEIDE	984***28415	2023	729703	15/03/2024	R\$ 173,73
JOVELINA	900***00922	2022	729704	15/03/2024	R\$ 241,31
JOVELINA	900***00922	2023	729704	15/03/2024	R\$ 242,95
MARIA	900***00922	2022	729705	15/03/2024	R\$ 177,59
MARIA	900***00922	2023	729705	15/03/2024	R\$ 178,79



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MANOEL	043***50482	2022	729706	15/03/2024	R\$ 446,20
MANOEL	043***50482	2023	729706	15/03/2024	R\$ 449,23
SEVERINA	600***96491	2023	729707	15/03/2024	R\$ 68,23
JOSE	415***60453	2022	729708	15/03/2024	R\$ 459,87
JOSE	415***60453	2023	729708	15/03/2024	R\$ 462,98
ARLINDO	900***00922	2022	729709	15/03/2024	R\$ 30,04
ARLINDO	900***00922	2023	729709	15/03/2024	R\$ 30,26
GENILDO	900***00922	2022	729710	15/03/2024	R\$ 132,34
GENILDO	900***00922	2023	729710	15/03/2024	R\$ 133,24
JULIETA	066***25430	2022	729711	15/03/2024	R\$ 187,07
JULIETA	066***25430	2023	729711	15/03/2024	R\$ 188,34
CICERO	881***94415	2019	729712	15/03/2024	R\$ 15,96
CICERO	881***94415	2020	729712	15/03/2024	R\$ 14,87
CICERO	881***94415	2021	729712	15/03/2024	R\$ 14,54
CICERO	881***94415	2022	729712	15/03/2024	R\$ 14,78
CICERO	881***94415	2023	729712	15/03/2024	R\$ 14,87
JOSE	900***00922	2022	729713	15/03/2024	R\$ 153,38
JOSE	900***00922	2023	729713	15/03/2024	R\$ 53,62
CICERO	881***94415	2019	729714	15/03/2024	R\$ 16,24
CICERO	881***94415	2020	729714	15/03/2024	R\$ 15,15
CICERO	881***94415	2021	729714	15/03/2024	R\$ 14,78
CICERO	881***94415	2022	729714	15/03/2024	R\$ 15,06
CICERO	881***94415	2023	729714	15/03/2024	R\$ 15,15
WILSON	900***00922	2022	729715	15/03/2024	R\$ 364,73
WILSON	900***00922	2023	729715	15/03/2024	R\$ 367,22
VALTER	058***59439	2022	729716	15/03/2024	R\$ 217,95
VALTER	058***59439	2023	729716	15/03/2024	R\$ 73,48
CICERO	881***94415	2019	729717	15/03/2024	R\$ 181,47
CICERO	881***94415	2020	729717	15/03/2024	R\$ 169,14
CICERO	881***94415	2021	729717	15/03/2024	R\$ 165,23
CICERO	881***94415	2022	729717	15/03/2024	R\$ 167,97
CICERO	881***94415	2023	729717	15/03/2024	R\$ 58,22
JOSIVALDO	900***00922	2022	729718	15/03/2024	R\$ 285,04
JOSIVALDO	900***00922	2023	729718	15/03/2024	R\$ 286,98
JOSE	024***34458	2022	729719	15/03/2024	R\$ 133,86
JOSE	024***34458	2023	729719	15/03/2024	R\$ 134,76
JOSIVALDO	900***00922	2022	729720	15/03/2024	R\$ 275,33
JOSIVALDO	900***00922	2023	729720	15/03/2024	R\$ 277,18
MARIA	011***23409	2022	729721	15/03/2024	R\$ 455,56
MARIA	011***23409	2023	729721	15/03/2024	R\$ 458,64
EDILENE	900***00922	2022	729722	15/03/2024	R\$ 104,05
EDILENE	900***00922	2023	729722	15/03/2024	R\$ 104,77
JOAO	900***00922	2022	729723	15/03/2024	R\$ 119,80
JOAO	900***00922	2023	729723	15/03/2024	R\$ 120,61
MARIA	900***00922	2022	729724	15/03/2024	R\$ 291,01
MARIA	900***00922	2023	729724	15/03/2024	R\$ 292,98



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	900***00922	2022	729725	15/03/2024	R\$ 130,20
MARIA	900***00922	2023	729725	15/03/2024	R\$ 131,09
MARIA	945***79415	2022	729726	15/03/2024	R\$ 165,79
MARIA	945***79415	2023	729726	15/03/2024	R\$ 166,91
JOAO	900***00922	2022	729727	15/03/2024	R\$ 142,37
JOAO	900***00922	2023	729727	15/03/2024	R\$ 143,32
TEONILA	945***17449	2022	729728	15/03/2024	R\$ 100,25
TEONILA	945***17449	2023	729728	15/03/2024	R\$ 100,96
CONTRIBUINTE	900***00922	2022	729729	15/03/2024	R\$ 220,60
CONTRIBUINTE	900***00922	2023	729729	15/03/2024	R\$ 222,11
ERALDO	922***99400	2022	729730	15/03/2024	R\$ 163,36
ERALDO	922***99400	2023	729730	15/03/2024	R\$ 164,45
NELIA	067***75495	2023	729731	15/03/2024	R\$ 127,84
MARIA	034***35430	2023	729732	15/03/2024	R\$ 247,38
MARIA	060***03427	2022	729733	15/03/2024	R\$ 174,32
MARIA	060***03427	2023	729733	15/03/2024	R\$ 175,46
SERZIRMANOES	900***00922	2022	729734	15/03/2024	R\$ 240,02
SERZIRMANOES	900***00922	2023	729734	15/03/2024	R\$ 241,63
INES	011***46454	2023	729735	15/03/2024	R\$ 63,04
SEVERINO	900***00922	2022	729736	15/03/2024	R\$ 655,11
SEVERINO	900***00922	2023	729736	15/03/2024	R\$ 659,56
JOSE	022***15482	2022	729737	15/03/2024	R\$ 131,55
JOSE	022***15482	2023	729737	15/03/2024	R\$ 132,42
JOSEMIR	900***00922	2022	729738	15/03/2024	R\$ 215,78
JOSEMIR	900***00922	2023	729738	15/03/2024	R\$ 217,24
IVANILDO	900***00922	2022	729739	15/03/2024	R\$ 349,95
IVANILDO	900***00922	2023	729739	15/03/2024	R\$ 352,32
HELENO	900***00922	2022	729740	15/03/2024	R\$ 174,74
HELENO	900***00922	2023	729740	15/03/2024	R\$ 175,92
GLENIO	900***00922	2023	729741	15/03/2024	R\$ 85,77
MARIA	900***00922	2022	729742	15/03/2024	R\$ 151,68
MARIA	900***00922	2023	729742	15/03/2024	R\$ 152,74
JOSE	900***00922	2022	729743	15/03/2024	R\$ 27,02
JOSE	900***00922	2023	729743	15/03/2024	R\$ 27,19
SEVERINA	518***06453	2022	729744	15/03/2024	R\$ 120,19
SEVERINA	518***06453	2023	729744	15/03/2024	R\$ 121,01
IVONE	257***57898	2022	729745	15/03/2024	R\$ 112,52
IVONE	257***57898	2023	729745	15/03/2024	R\$ 113,30
DAVI	900***00922	2022	729746	15/03/2024	R\$ 189,71
DAVI	900***00922	2023	729746	15/03/2024	R\$ 190,99
MARIA	052***71461	2022	729747	15/03/2024	R\$ 81,47
MARIA	052***71461	2023	729747	15/03/2024	R\$ 82,03
CONTRIBUINTE	900***00922	2022	729748	15/03/2024	R\$ 120,49
CONTRIBUINTE	900***00922	2023	729748	15/03/2024	R\$ 121,31
IRACEMA	900***00922	2022	729749	15/03/2024	R\$ 100,15
IRACEMA	900***00922	2023	729749	15/03/2024	R\$ 100,82



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	064***86402	2022	729750	15/03/2024	R\$ 127,82
JOSE	064***86402	2023	729750	15/03/2024	R\$ 128,70
TIAGO	900***00922	2022	729751	15/03/2024	R\$ 138,03
TIAGO	900***00922	2023	729751	15/03/2024	R\$ 138,95
GILMARIO	037***24447	2022	729752	15/03/2024	R\$ 551,06
GILMARIO	037***24447	2023	729752	15/03/2024	R\$ 554,79
JOSE	869***70497	2022	729753	15/03/2024	R\$ 126,47
JOSE	869***70497	2023	729753	15/03/2024	R\$ 127,33
JOSE	900***00922	2022	729754	15/03/2024	R\$ 20,48
JOSE	900***00922	2023	729754	15/03/2024	R\$ 20,61
JOSEFA	732***22472	2022	729755	15/03/2024	R\$ 136,71
JOSEFA	732***22472	2023	729755	15/03/2024	R\$ 137,63
JOSE	052***76400	2022	729756	15/03/2024	R\$ 449,66
JOSE	052***76400	2023	729756	15/03/2024	R\$ 452,72
JOSE	052***76400	2022	729757	15/03/2024	R\$ 157,79
JOSE	052***76400	2023	729757	15/03/2024	R\$ 54,08
GEOVA	748***34400	2022	729758	15/03/2024	R\$ 231,34
GEOVA	748***34400	2023	729758	15/03/2024	R\$ 232,92
CICERO	881***94415	2019	729759	15/03/2024	R\$ 323,48
CICERO	881***94415	2020	729759	15/03/2024	R\$ 301,53
CICERO	881***94415	2021	729759	15/03/2024	R\$ 294,54
CICERO	881***94415	2022	729759	15/03/2024	R\$ 299,39
CICERO	881***94415	2023	729759	15/03/2024	R\$ 301,40
DAVI	900***00922	2022	729760	15/03/2024	R\$ 436,89
DAVI	900***00922	2023	729760	15/03/2024	R\$ 439,85
ZILDA	040***59421	2022	729761	15/03/2024	R\$ 145,49
ZILDA	040***59421	2023	729761	15/03/2024	R\$ 146,48
EDNALVA	068***77489	2022	729762	15/03/2024	R\$ 131,21
EDNALVA	068***77489	2023	729762	15/03/2024	R\$ 36,62
JOSE	027***93422	2022	729763	15/03/2024	R\$ 252,94
CICERO	881***94415	2019	729764	15/03/2024	R\$ 12,47
CICERO	881***94415	2020	729764	15/03/2024	R\$ 11,67
CICERO	881***94415	2021	729764	15/03/2024	R\$ 11,40
CICERO	881***94415	2022	729764	15/03/2024	R\$ 11,59
CICERO	881***94415	2023	729764	15/03/2024	R\$ 11,66
EDIVALDO	900***00922	2022	729765	15/03/2024	R\$ 198,96
EDIVALDO	900***00922	2023	729765	15/03/2024	R\$ 200,32
EDJANDIRA	622***26400	2022	729766	15/03/2024	R\$ 171,68
EDJANDIRA	622***26400	2023	729766	15/03/2024	R\$ 172,85
MARIA	900***00922	2022	729767	15/03/2024	R\$ 139,98
MARIA	900***00922	2023	729767	15/03/2024	R\$ 140,94
FRANCISCO	900***00922	2022	729768	15/03/2024	R\$ 193,72
FRANCISCO	900***00922	2023	729768	15/03/2024	R\$ 195,05
MARIA	906***01468	2022	729769	15/03/2024	R\$ 92,97
MARIA	906***01468	2023	729769	15/03/2024	R\$ 93,58
MARIA	906***01468	2022	729770	15/03/2024	R\$ 124,69



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	906***01468	2023	729770	15/03/2024	R\$ 125,53
GERCINO	137***91400	2022	729771	15/03/2024	R\$ 438,40
MARIA	069***31438	2022	729772	15/03/2024	R\$ 178,37
MARIA	069***31438	2023	729772	15/03/2024	R\$ 179,58
MARIA	900***00922	2022	729773	15/03/2024	R\$ 330,29
MARIA	900***00922	2023	729773	15/03/2024	R\$ 332,54
GERALDO	065***41415	2022	729774	15/03/2024	R\$ 288,61
GERALDO	065***41415	2023	729774	15/03/2024	R\$ 290,58
JOSE	900***00922	2022	729775	15/03/2024	R\$ 175,77
JOSE	900***00922	2023	729775	15/03/2024	R\$ 176,95
JOSE	010***48873	2022	729776	15/03/2024	R\$ 111,01
JOSE	010***48873	2023	729776	15/03/2024	R\$ 111,76
SEVERINA	900***00922	2022	729777	15/03/2024	R\$ 124,16
SEVERINA	900***00922	2023	729777	15/03/2024	R\$ 43,38
VALDENOR	051***72422	2022	729778	15/03/2024	R\$ 73,10
ALZILENE	072***91448	2022	729779	15/03/2024	R\$ 89,04
JOSE	083***53840	2022	729780	15/03/2024	R\$ 216,21
GILMAR	900***00922	2022	729781	15/03/2024	R\$ 130,56
GILMAR	900***00922	2023	729781	15/03/2024	R\$ 131,44
MANOEL	043***50482	2022	729782	15/03/2024	R\$ 21,56
MANOEL	043***50482	2023	729782	15/03/2024	R\$ 21,72
ASSEMBLEIA	900***00922	2022	729783	15/03/2024	R\$ 6,64
ASSEMBLEIA	900***00922	2023	729783	15/03/2024	R\$ 6,68
IGREJA	106***04000151	2022	729784	15/03/2024	R\$ 548,25
IGREJA	106***04000151	2023	729784	15/03/2024	R\$ 130,39
MARIA	030***49451	2022	729785	15/03/2024	R\$ 14,54
MARIA	030***49451	2023	729785	15/03/2024	R\$ 14,64
MARIA	045***63433	2022	729787	15/03/2024	R\$ 150,60
MARIA	045***63433	2023	729787	15/03/2024	R\$ 151,61
EDITE	783***50425	2023	729788	15/03/2024	R\$ 61,81
MARIA	023***72490	2022	729789	15/03/2024	R\$ 121,63
MARIA	023***72490	2023	729789	15/03/2024	R\$ 122,46
MARIA	011***95477	2022	729790	15/03/2024	R\$ 85,78
MARIA	011***95477	2023	729790	15/03/2024	R\$ 86,36
MARIA	039***88432	2023	729791	15/03/2024	R\$ 33,66
WANDERLEY	900***00922	2022	729792	15/03/2024	R\$ 135,20
WANDERLEY	900***00922	2023	729792	15/03/2024	R\$ 136,12
REGILNADO	051***82495	2022	729793	15/03/2024	R\$ 113,29
REGILNADO	051***82495	2023	729793	15/03/2024	R\$ 114,06
SEVERINO	370***73487	2022	729794	15/03/2024	R\$ 196,22
SEVERINO	370***73487	2023	729794	15/03/2024	R\$ 197,58
LINDALVA	900***00922	2022	729795	15/03/2024	R\$ 110,66
LINDALVA	900***00922	2023	729795	15/03/2024	R\$ 111,42
CLENIO	987***25404	2023	729796	15/03/2024	R\$ 680,41
SANDRA	079***53403	2022	729797	15/03/2024	R\$ 86,83
SANDRA	079***53403	2023	729797	15/03/2024	R\$ 87,41



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	900***00922	2022	729798	15/03/2024	R\$ 16,43
MARIA	900***00922	2023	729798	15/03/2024	R\$ 16,53
MARIA	709***70449	2022	729799	15/03/2024	R\$ 16,83
MARIA	709***70449	2023	729799	15/03/2024	R\$ 16,97
IRAIDES	431***47404	2022	729801	15/03/2024	R\$ 379,89
IRAIDES	431***47404	2023	729801	15/03/2024	R\$ 382,45
EDIVALSO	043***68432	2022	729817	15/03/2024	R\$ 554,08
EDIVALSO	043***68432	2023	729817	15/03/2024	R\$ 557,84
JOSE	922***26472	2022	729821	15/03/2024	R\$ 255,42
JOSE	922***26472	2023	729821	15/03/2024	R\$ 257,14
MARIA	039***94448	2022	729829	15/03/2024	R\$ 554,08
MARIA	039***94448	2023	729829	15/03/2024	R\$ 557,84
JOSEFA	864***99468	2022	729830	15/03/2024	R\$ 222,33
JOSEFA	864***99468	2023	729830	15/03/2024	R\$ 223,83
EDNA	094***51431	2022	729836	15/03/2024	R\$ 475,49
EDNA	094***51431	2023	729836	15/03/2024	R\$ 478,72
EDNA	094***51431	2022	729840	15/03/2024	R\$ 475,49
EDNA	094***51431	2023	729840	15/03/2024	R\$ 478,72
WAGNER	012***04402	2022	729850	15/03/2024	R\$ 651,72
WAGNER	012***04402	2023	729850	15/03/2024	R\$ 656,15
JOSE	427***54449	2022	729871	15/03/2024	R\$ 124,41
JOSE	427***54449	2023	729871	15/03/2024	R\$ 125,26
JOSE	427***54449	2022	729874	15/03/2024	R\$ 123,69
JOSE	427***54449	2023	729874	15/03/2024	R\$ 124,53
JOSE	427***54449	2022	729876	15/03/2024	R\$ 122,21
JOSE	427***54449	2023	729876	15/03/2024	R\$ 123,05
CICERO	881***94415	2019	729885	15/03/2024	R\$ 179,76
CICERO	881***94415	2020	729885	15/03/2024	R\$ 167,56
CICERO	881***94415	2021	729885	15/03/2024	R\$ 163,66
CICERO	881***94415	2022	729885	15/03/2024	R\$ 166,36
CICERO	881***94415	2023	729885	15/03/2024	R\$ 167,48
CICERO	881***94415	2019	729886	15/03/2024	R\$ 179,76
CICERO	881***94415	2020	729886	15/03/2024	R\$ 167,56
CICERO	881***94415	2021	729886	15/03/2024	R\$ 163,66
CICERO	881***94415	2022	729886	15/03/2024	R\$ 166,36
CICERO	881***94415	2023	729886	15/03/2024	R\$ 167,48
CICERO	881***94415	2019	729887	15/03/2024	R\$ 149,20
CICERO	881***94415	2020	729887	15/03/2024	R\$ 139,05
CICERO	881***94415	2021	729887	15/03/2024	R\$ 135,81
CICERO	881***94415	2022	729887	15/03/2024	R\$ 138,06
CICERO	881***94415	2023	729887	15/03/2024	R\$ 138,98
EDIVALDO	280***60468	2022	729888	15/03/2024	R\$ 239,68
EDIVALDO	280***60468	2023	729888	15/03/2024	R\$ 241,29
EDVALDO	900***00922	2022	729889	15/03/2024	R\$ 204,71
EDVALDO	900***00922	2023	729889	15/03/2024	R\$ 206,10
MARIA	061***27470	2022	729891	15/03/2024	R\$ 489,54



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	061***27470	2023	729891	15/03/2024	R\$ 492,87
TIAGO	900***00922	2022	729892	15/03/2024	R\$ 489,54
TIAGO	900***00922	2023	729892	15/03/2024	R\$ 492,87
LUCELINA	900***00922	2022	729893	15/03/2024	R\$ 401,35
LUCELINA	900***00922	2023	729893	15/03/2024	R\$ 404,09
NEUZA	279***10420	2022	729894	15/03/2024	R\$ 395,32
NEUZA	279***10420	2023	729894	15/03/2024	R\$ 398,01
ADALTO	900***00922	2022	729895	15/03/2024	R\$ 489,54
ADALTO	900***00922	2023	729895	15/03/2024	R\$ 492,87
MARIA	016***83405	2022	729896	15/03/2024	R\$ 489,54
MARIA	016***83405	2023	729896	15/03/2024	R\$ 492,87
ALDECI	900***00922	2022	729898	15/03/2024	R\$ 365,43
ALDECI	900***00922	2023	729898	15/03/2024	R\$ 367,91
MARIA	030***03493	2023	729899	15/03/2024	R\$ 410,15
HOZANA	900***00922	2022	729900	15/03/2024	R\$ 141,75
HOZANA	900***00922	2023	729900	15/03/2024	R\$ 50,37
JOSEFA	022***99494	2022	729901	15/03/2024	R\$ 137,90
CICERO	900***00922	2022	729902	15/03/2024	R\$ 14,78
CICERO	900***00922	2023	729902	15/03/2024	R\$ 11,38
JOSE	900***00922	2022	729903	15/03/2024	R\$ 294,30
JOSE	900***00922	2023	729903	15/03/2024	R\$ 296,30
MARILENE	900***00922	2022	729904	15/03/2024	R\$ 146,64
MARILENE	900***00922	2023	729904	15/03/2024	R\$ 147,64
ROSINA	728***60468	2022	729905	15/03/2024	R\$ 184,62
ROSINA	728***60468	2023	729905	15/03/2024	R\$ 185,89
CICERO	900***00922	2022	729906	15/03/2024	R\$ 880,83
CICERO	900***00922	2023	729906	15/03/2024	R\$ 886,80
ADELMA	900***00922	2022	729907	15/03/2024	R\$ 568,63
ADELMA	900***00922	2023	729907	15/03/2024	R\$ 572,48
MARIA	900***00922	2022	729908	15/03/2024	R\$ 189,17
MARIA	900***00922	2023	729908	15/03/2024	R\$ 190,44
SEVERINA	717***07404	2022	729909	15/03/2024	R\$ 341,95
SEVERINA	717***07404	2023	729909	15/03/2024	R\$ 344,27
ADEMAR	900***00922	2022	729910	15/03/2024	R\$ 44,31
ADEMAR	900***00922	2023	729910	15/03/2024	R\$ 44,61
ROBSON	900***00922	2022	729911	15/03/2024	R\$ 489,54
ROBSON	900***00922	2023	729911	15/03/2024	R\$ 492,87
ROBSON	900***00922	2022	729912	15/03/2024	R\$ 489,54
ROBSON	900***00922	2023	729912	15/03/2024	R\$ 492,87
JOSE	900***00922	2022	729913	15/03/2024	R\$ 489,54
JOSE	900***00922	2023	729913	15/03/2024	R\$ 492,87
JOSE	900***00922	2022	729914	15/03/2024	R\$ 489,54
JOSE	900***00922	2023	729914	15/03/2024	R\$ 492,87
JOSE	900***00922	2022	729915	15/03/2024	R\$ 489,54
JOSE	900***00922	2023	729915	15/03/2024	R\$ 492,87
JOSE	900***00922	2022	729916	15/03/2024	R\$ 725,12



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	900***00922	2023	729916	15/03/2024	R\$ 730,03
FERNANDO	356***45415	2022	729917	15/03/2024	R\$ 97,75
FERNANDO	356***45415	2023	729917	15/03/2024	R\$ 98,39
FERNANDO	356***45415	2022	729918	15/03/2024	R\$ 294,30
FERNANDO	356***45415	2023	729918	15/03/2024	R\$ 296,30
CRISTIANO	057***81480	2022	729920	15/03/2024	R\$ 64,81
CRISTIANO	057***81480	2023	729920	15/03/2024	R\$ 65,25
HELENO	900***00922	2022	729921	15/03/2024	R\$ 96,47
HELENO	900***00922	2023	729921	15/03/2024	R\$ 97,12
SEVERINO	772***17487	2022	729922	15/03/2024	R\$ 96,30
SEVERINO	772***17487	2023	729922	15/03/2024	R\$ 96,92
MARINALDO	900***00922	2022	729923	15/03/2024	R\$ 113,56
MARINALDO	900***00922	2023	729923	15/03/2024	R\$ 114,30
CICERO	881***94415	2019	729924	15/03/2024	R\$ 464,48
CICERO	881***94415	2020	729924	15/03/2024	R\$ 432,96
CICERO	881***94415	2021	729924	15/03/2024	R\$ 422,88
CICERO	881***94415	2022	729924	15/03/2024	R\$ 429,85
CICERO	881***94415	2023	729924	15/03/2024	R\$ 432,75
CICERO	881***94415	2019	729925	15/03/2024	R\$ 296,82
CICERO	881***94415	2020	729925	15/03/2024	R\$ 276,68
CICERO	881***94415	2021	729925	15/03/2024	R\$ 270,25
CICERO	881***94415	2022	729925	15/03/2024	R\$ 274,67
CICERO	881***94415	2023	729925	15/03/2024	R\$ 276,55
CICERO	881***94415	2019	729927	15/03/2024	R\$ 409,58
CICERO	881***94415	2020	729927	15/03/2024	R\$ 381,78
CICERO	881***94415	2021	729927	15/03/2024	R\$ 372,91
CICERO	881***94415	2022	729927	15/03/2024	R\$ 379,04
CICERO	881***94415	2023	729927	15/03/2024	R\$ 381,61
CICERO	881***94415	2019	729928	15/03/2024	R\$ 1.798,54
CICERO	881***94415	2020	729928	15/03/2024	R\$ 1.676,47
CICERO	881***94415	2021	729928	15/03/2024	R\$ 1.637,48
CICERO	881***94415	2022	729928	15/03/2024	R\$ 1.664,46
CICERO	881***94415	2023	729928	15/03/2024	R\$ 1.675,75
LAMARTINE	038***15403	2022	729930	15/03/2024	R\$ 259,82
LAMARTINE	038***15403	2023	729930	15/03/2024	R\$ 261,58
MARTA	065***98404	2022	729931	15/03/2024	R\$ 216,58
MARTA	065***98404	2023	729931	15/03/2024	R\$ 218,04
RAIMUNDA	772***57453	2022	729932	15/03/2024	R\$ 216,58
RAIMUNDA	772***57453	2023	729932	15/03/2024	R\$ 218,04
INACIO	900***00922	2022	729933	15/03/2024	R\$ 209,37
INACIO	900***00922	2023	729933	15/03/2024	R\$ 210,80
MARIA	015***09416	2022	729934	15/03/2024	R\$ 245,79
MARIA	015***09416	2023	729934	15/03/2024	R\$ 247,46
INACIO	900***00922	2022	729935	15/03/2024	R\$ 209,37
INACIO	900***00922	2023	729935	15/03/2024	R\$ 210,80
SEVERINO	376***10415	2023	729936	15/03/2024	R\$ 151,34



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSEFA	900***00922	2022	729940	15/03/2024	R\$ 370,02
JOSEFA	900***00922	2023	729940	15/03/2024	R\$ 372,51
ANDREA	900***00922	2022	729945	15/03/2024	R\$ 179,54
ANDREA	900***00922	2023	729945	15/03/2024	R\$ 179,87
MARIA	324***78821	2022	729946	15/03/2024	R\$ 489,54
MARIA	324***78821	2023	729946	15/03/2024	R\$ 492,87
MARIA	900***00922	2022	729947	15/03/2024	R\$ 489,54
MARIA	900***00922	2023	729947	15/03/2024	R\$ 492,87
SIVONALDO	900***00922	2022	729948	15/03/2024	R\$ 489,54
SIVONALDO	900***00922	2023	729948	15/03/2024	R\$ 492,87
JOSE	900***00922	2022	729952	15/03/2024	R\$ 489,54
JOSE	900***00922	2023	729952	15/03/2024	R\$ 492,87
EDILSON	900***00922	2022	729953	15/03/2024	R\$ 489,54
EDILSON	900***00922	2023	729953	15/03/2024	R\$ 492,87
JOSE	900***00922	2022	729955	15/03/2024	R\$ 489,54
JOSE	900***00922	2023	729955	15/03/2024	R\$ 492,87
GEORGE	060***78406	2022	729956	15/03/2024	R\$ 489,54
GEORGE	060***78406	2023	729956	15/03/2024	R\$ 492,87
ANTONIO	900***00922	2022	729959	15/03/2024	R\$ 489,54
ANTONIO	900***00922	2023	729959	15/03/2024	R\$ 492,87
JOSILDA	900***00922	2022	729960	15/03/2024	R\$ 554,08
JOSILDA	900***00922	2023	729960	15/03/2024	R\$ 557,84
NAILZA	900***00922	2022	729961	15/03/2024	R\$ 222,33
NAILZA	900***00922	2023	729961	15/03/2024	R\$ 223,83
NAILZA	900***00922	2022	729962	15/03/2024	R\$ 15,25
NAILZA	900***00922	2023	729962	15/03/2024	R\$ 15,35
OLAVIO	900***00922	2022	729963	15/03/2024	R\$ 285,97
OLAVIO	900***00922	2023	729963	15/03/2024	R\$ 287,92
HOSANA	900***00922	2022	729964	15/03/2024	R\$ 554,08
HOSANA	900***00922	2023	729964	15/03/2024	R\$ 557,84
JOSE	900***00922	2022	729965	15/03/2024	R\$ 554,08
JOSE	900***00922	2023	729965	15/03/2024	R\$ 557,84
NIVALDO	900***00922	2022	729966	15/03/2024	R\$ 554,08
NIVALDO	900***00922	2023	729966	15/03/2024	R\$ 557,84
NIVALDO	900***00922	2022	729967	15/03/2024	R\$ 554,08
NIVALDO	900***00922	2023	729967	15/03/2024	R\$ 557,84
CICERO	881***94415	2019	729969	15/03/2024	R\$ 688,29
CICERO	881***94415	2020	729969	15/03/2024	R\$ 641,57
CICERO	881***94415	2021	729969	15/03/2024	R\$ 626,64
CICERO	881***94415	2022	729969	15/03/2024	R\$ 636,97
CICERO	881***94415	2023	729969	15/03/2024	R\$ 641,31
ADELMO	059***21427	2022	729970	15/03/2024	R\$ 368,96
ADELMO	059***21427	2023	729970	15/03/2024	R\$ 371,46
CICERO	881***94415	2019	729971	15/03/2024	R\$ 598,71
CICERO	881***94415	2020	729971	15/03/2024	R\$ 558,07
CICERO	881***94415	2021	729971	15/03/2024	R\$ 545,09



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
CICERO	881***94415	2022	729971	15/03/2024	R\$ 554,08
CICERO	881***94415	2023	729971	15/03/2024	R\$ 557,84
ADENICIO	091***76438	2022	729972	15/03/2024	R\$ 397,71
ADENICIO	091***76438	2023	729972	15/03/2024	R\$ 400,42
SEVERINO	048***67467	2022	729974	15/03/2024	R\$ 69,32
SEVERINO	048***67467	2023	729974	15/03/2024	R\$ 69,80
CLAUDIO	024***08400	2022	729975	15/03/2024	R\$ 78,84
CLAUDIO	024***08400	2023	729975	15/03/2024	R\$ 79,34
ANTONIO	000***00000	2022	729976	15/03/2024	R\$ 96,08
ANTONIO	000***00000	2023	729976	15/03/2024	R\$ 96,73
MARCOS	900***00922	2022	729977	15/03/2024	R\$ 452,18
MARCOS	900***00922	2023	729977	15/03/2024	R\$ 455,22
CICERO	881***94415	2019	729978	15/03/2024	R\$ 446,84
CICERO	881***94415	2020	729978	15/03/2024	R\$ 416,51
CICERO	881***94415	2021	729978	15/03/2024	R\$ 406,82
CICERO	881***94415	2022	729978	15/03/2024	R\$ 413,51
CICERO	881***94415	2023	729978	15/03/2024	R\$ 416,30
MARIO	900***98487	2022	729979	15/03/2024	R\$ 193,12
MARIO	900***98487	2023	729979	15/03/2024	R\$ 193,62
MANOEL	267***83404	2022	729980	15/03/2024	R\$ 153,19
JOSE	900***00922	2022	729981	15/03/2024	R\$ 527,38
JOSE	900***00922	2023	729981	15/03/2024	R\$ 530,95
LUCIANA	900***00922	2022	729982	15/03/2024	R\$ 209,75
LUCIANA	900***00922	2023	729982	15/03/2024	R\$ 211,19
FERNANDO	046***70433	2022	729990	15/03/2024	R\$ 267,59
FERNANDO	046***70433	2023	729990	15/03/2024	R\$ 269,38
ANTONIO	044***98875	2022	729991	15/03/2024	R\$ 128,94
ANTONIO	044***98875	2023	729991	15/03/2024	R\$ 129,21
ANTONIO	044***98875	2022	729992	15/03/2024	R\$ 129,71
ANTONIO	044***98875	2023	729992	15/03/2024	R\$ 129,99
GABRIEL	088***15404	2022	729996	15/03/2024	R\$ 163,29
GABRIEL	088***15404	2023	729996	15/03/2024	R\$ 238,45
JOSE	022***09407	2022	729997	15/03/2024	R\$ 137,93
JOSE	022***09407	2023	729997	15/03/2024	R\$ 138,45
JOAO	900***00922	2022	730000	15/03/2024	R\$ 147,08
JOAO	900***00922	2023	730000	15/03/2024	R\$ 148,07
JOACY	040***48462	2022	730002	15/03/2024	R\$ 149,39
JOACY	040***48462	2023	730002	15/03/2024	R\$ 150,39
JOSE	858***78415	2023	730003	15/03/2024	R\$ 159,15
JOSE	063***43457	2022	730004	15/03/2024	R\$ 112,65
JOSE	063***43457	2023	730004	15/03/2024	R\$ 113,03
JOAO	040***42421	2022	730005	15/03/2024	R\$ 142,34
JOAO	040***42421	2023	730005	15/03/2024	R\$ 143,31
ADALBERTO	615***79868	2023	730006	15/03/2024	R\$ 235,55
FAUSTO	900***00922	2022	730007	15/03/2024	R\$ 145,42
FAUSTO	900***00922	2023	730007	15/03/2024	R\$ 146,41



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EDILSON	142***14400	2023	730008	15/03/2024	R\$ 410,52
AMARO	015***73432	2022	730009	15/03/2024	R\$ 239,61
AMARO	015***73432	2023	730009	15/03/2024	R\$ 241,23
ADALBERTO	615***79868	2022	730010	15/03/2024	R\$ 166,45
ADALBERTO	615***79868	2023	730010	15/03/2024	R\$ 167,58
ADALBERTO	615***79868	2022	730011	15/03/2024	R\$ 71,08
ADALBERTO	615***79868	2023	730011	15/03/2024	R\$ 71,55
JOSE	993***65404	2022	730012	15/03/2024	R\$ 77,61
JOSE	993***65404	2023	730012	15/03/2024	R\$ 78,14
ANTONIO	080***90400	2022	730013	15/03/2024	R\$ 170,54
ANTONIO	080***90400	2023	730013	15/03/2024	R\$ 171,70
EDVANIO	067***26494	2022	730014	15/03/2024	R\$ 248,46
EDVANIO	067***26494	2023	730014	15/03/2024	R\$ 250,15
MARCOS	774***31400	2022	730015	15/03/2024	R\$ 309,99
MARCOS	774***31400	2023	730015	15/03/2024	R\$ 312,08
REGINALDO	627***97404	2022	730017	15/03/2024	R\$ 717,29
REGINALDO	627***97404	2023	730017	15/03/2024	R\$ 722,15
JOSE	370***49420	2022	730018	15/03/2024	R\$ 285,29
JOSE	370***49420	2023	730018	15/03/2024	R\$ 287,23
ROSELY	900***00922	2022	730019	15/03/2024	R\$ 188,04
ROSELY	900***00922	2023	730019	15/03/2024	R\$ 189,30
VALDEMAR	900***00922	2022	730020	15/03/2024	R\$ 103,91
VALDEMAR	900***00922	2023	730020	15/03/2024	R\$ 104,59
HERDEIROS	900***00922	2023	730021	15/03/2024	R\$ 104,77
CAITANO	657***22800	2019	730022	15/03/2024	R\$ 90,85
JOSE	435***97449	2022	730023	15/03/2024	R\$ 221,77
JOSE	435***97449	2023	730023	15/03/2024	R\$ 223,26
KARLA	065***88490	2022	730024	15/03/2024	R\$ 125,90
KARLA	065***88490	2023	730024	15/03/2024	R\$ 126,75
FRANCISCA	564***03453	2022	730025	15/03/2024	R\$ 158,66
FRANCISCA	564***03453	2023	730025	15/03/2024	R\$ 159,74
ANTONIO	360***80404	2022	730026	15/03/2024	R\$ 18,68
ANTONIO	360***80404	2023	730026	15/03/2024	R\$ 18,79
MARCOS	900***00922	2022	730027	15/03/2024	R\$ 191,87
MARCOS	900***00922	2023	730027	15/03/2024	R\$ 193,19
MARIA	900***00922	2022	730028	15/03/2024	R\$ 175,07
MARIA	900***00922	2023	730028	15/03/2024	R\$ 176,26
JOSE	900***00922	2022	730029	15/03/2024	R\$ 80,49
JOSE	900***00922	2023	730029	15/03/2024	R\$ 81,02
JOSE	900***00922	2022	730030	15/03/2024	R\$ 358,38
JOSE	900***00922	2023	730030	15/03/2024	R\$ 360,83
EDMILSON	900***00922	2022	730031	15/03/2024	R\$ 199,92
EDMILSON	900***00922	2023	730031	15/03/2024	R\$ 201,29
ALEX	049***16494	2022	730032	15/03/2024	R\$ 276,92
ALEX	049***16494	2023	730032	15/03/2024	R\$ 307,09
IVALDO	125***78420	2022	730033	15/03/2024	R\$ 180,25



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IVALDO	125***78420	2023	730033	15/03/2024	R\$ 180,88
ADAUTO	697***90487	2023	730034	15/03/2024	R\$ 311,43
JOSE	063***43457	2022	730035	15/03/2024	R\$ 106,88
JOSE	063***43457	2023	730035	15/03/2024	R\$ 107,26
AMARA	900***00922	2022	730036	15/03/2024	R\$ 353,30
AMARA	900***00922	2023	730036	15/03/2024	R\$ 355,70
JOSE	063***43457	2022	730037	15/03/2024	R\$ 113,56
JOSE	063***43457	2023	730037	15/03/2024	R\$ 113,92
JOSE	063***43457	2022	730038	15/03/2024	R\$ 111,51
JOSE	063***43457	2023	730038	15/03/2024	R\$ 111,89
JOSE	063***43457	2022	730039	15/03/2024	R\$ 113,87
JOSE	063***43457	2023	730039	15/03/2024	R\$ 114,26
JOSE	063***43457	2022	730040	15/03/2024	R\$ 112,95
JOSE	063***43457	2023	730040	15/03/2024	R\$ 113,33
NAILDO	900***00922	2022	730041	15/03/2024	R\$ 210,40
NAILDO	900***00922	2023	730041	15/03/2024	R\$ 211,81
JOSE	063***43457	2022	730042	15/03/2024	R\$ 109,11
JOSE	063***43457	2023	730042	15/03/2024	R\$ 109,49
FRANCISCO	900***00922	2022	730043	15/03/2024	R\$ 14,78
FRANCISCO	900***00922	2023	730043	15/03/2024	R\$ 14,87
MARIA	900***00922	2022	730044	15/03/2024	R\$ 128,71
MARIA	900***00922	2023	730044	15/03/2024	R\$ 129,56
FERNANDO	900***00922	2022	730045	15/03/2024	R\$ 102,24
FERNANDO	900***00922	2023	730045	15/03/2024	R\$ 102,95
ELY	900***00922	2022	730046	15/03/2024	R\$ 170,16
ELY	900***00922	2023	730046	15/03/2024	R\$ 171,30
MARINALDO	900***00922	2022	730047	15/03/2024	R\$ 23,12
MARINALDO	900***00922	2023	730047	15/03/2024	R\$ 23,30
SEVERINO	772***17487	2022	730048	15/03/2024	R\$ 11,82
SEVERINO	772***17487	2023	730048	15/03/2024	R\$ 11,89
LEVY	900***00922	2022	730049	15/03/2024	R\$ 122,57
LEVY	900***00922	2023	730049	15/03/2024	R\$ 123,38
MARCOS	900***00922	2022	730050	15/03/2024	R\$ 10,73
MARCOS	900***00922	2023	730050	15/03/2024	R\$ 10,81
JOSEFA	034***26440	2022	730051	15/03/2024	R\$ 78,88
JOSEFA	034***26440	2023	730051	15/03/2024	R\$ 79,41
JOSEFA	034***26440	2022	730052	15/03/2024	R\$ 78,88
JOSEFA	034***26440	2023	730052	15/03/2024	R\$ 79,41
JOSE	060***73448	2022	730053	15/03/2024	R\$ 136,59
JOSE	060***73448	2023	730053	15/03/2024	R\$ 137,54
ANTONIO	900***00922	2022	730054	15/03/2024	R\$ 95,56
ANTONIO	900***00922	2023	730054	15/03/2024	R\$ 96,21
ANTONIO	900***00922	2022	730055	15/03/2024	R\$ 111,73
ANTONIO	900***00922	2023	730055	15/03/2024	R\$ 112,49
ANTONIO	900***00922	2022	730056	15/03/2024	R\$ 95,56
ANTONIO	900***00922	2023	730056	15/03/2024	R\$ 96,21



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
GENIVAL	900***00922	2022	730057	15/03/2024	R\$ 153,24
GENIVAL	900***00922	2023	730057	15/03/2024	R\$ 154,29
WILLIAN	900***00922	2022	730058	15/03/2024	R\$ 641,58
WILLIAN	900***00922	2023	730058	15/03/2024	R\$ 645,92
SÉRGIO	681***30404	2022	730059	15/03/2024	R\$ 178,59
SÉRGIO	681***30404	2023	730059	15/03/2024	R\$ 179,79
EDNALDO	900***00922	2022	730060	15/03/2024	R\$ 297,17
EDNALDO	900***00922	2023	730060	15/03/2024	R\$ 299,18
EDILEUZA	945***49491	2023	730061	15/03/2024	R\$ 338,39
WILLIAN	900***00922	2022	730062	15/03/2024	R\$ 216,07
WILLIAN	900***00922	2023	730062	15/03/2024	R\$ 217,50
WILLAN	900***00922	2022	730063	15/03/2024	R\$ 809,71
WILLAN	900***00922	2023	730063	15/03/2024	R\$ 815,17
WILLAM	900***00922	2022	730064	15/03/2024	R\$ 425,74
WILLAM	900***00922	2023	730064	15/03/2024	R\$ 428,59
GUTEMBERG	047***56467	2022	730065	15/03/2024	R\$ 160,34
GUTEMBERG	047***56467	2023	730065	15/03/2024	R\$ 161,43
JOSINETE	067***40421	2022	730066	15/03/2024	R\$ 375,54
JOSINETE	067***40421	2023	730066	15/03/2024	R\$ 378,09
JOSE	054***37400	2022	730067	15/03/2024	R\$ 137,23
JOSE	054***37400	2023	730067	15/03/2024	R\$ 138,19
MARIA	900***00922	2022	730068	15/03/2024	R\$ 180,84
MARIA	900***00922	2023	730068	15/03/2024	R\$ 182,06
LUCIENE	900***00922	2022	730069	15/03/2024	R\$ 296,71
LUCIENE	900***00922	2023	730069	15/03/2024	R\$ 298,72
LUIS	198***75400	2022	730070	15/03/2024	R\$ 128,54
LUIS	198***75400	2023	730070	15/03/2024	R\$ 129,41
ROMAO	091***54499	2022	730071	15/03/2024	R\$ 222,11
ROMAO	091***54499	2023	730071	15/03/2024	R\$ 223,61
MARIA	701***63492	2022	730072	15/03/2024	R\$ 247,94
MARIA	701***63492	2023	730072	15/03/2024	R\$ 249,62
IVONETE	426***19420	2022	730073	15/03/2024	R\$ 205,03
IVONETE	426***19420	2023	730073	15/03/2024	R\$ 206,41
JOAO	052***16415	2022	730074	15/03/2024	R\$ 183,07
JOAO	052***16415	2023	730074	15/03/2024	R\$ 184,34
JOSIVALDO	900***00922	2022	730075	15/03/2024	R\$ 127,46
JOSIVALDO	900***00922	2023	730075	15/03/2024	R\$ 128,34
ROMARIZ	631***31453	2022	730076	15/03/2024	R\$ 534,05
ROMARIZ	631***31453	2023	730076	15/03/2024	R\$ 537,67
ROMARIZ	631***31453	2022	730077	15/03/2024	R\$ 1.089,44
ROMARIZ	631***31453	2023	730077	15/03/2024	R\$ 1.096,83
ITACIRA	900***00922	2022	730078	15/03/2024	R\$ 1.172,20
ITACIRA	900***00922	2023	730078	15/03/2024	R\$ 1.180,17
NOEL	918***43400	2022	730081	15/03/2024	R\$ 830,81
NOEL	918***43400	2023	730081	15/03/2024	R\$ 836,43
WILLIAM	900***00922	2022	730082	15/03/2024	R\$ 830,79



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
WILLIAM	900***00922	2023	730082	15/03/2024	R\$ 836,40
WILLIAM	900***00922	2022	730083	15/03/2024	R\$ 2.240,62
WILLIAM	900***00922	2023	730083	15/03/2024	R\$ 2.255,84
WILLIAM	900***00922	2022	730084	15/03/2024	R\$ 2.524,96
WILLIAM	900***00922	2023	730084	15/03/2024	R\$ 2.542,09
EDUARDO	211***30487	2022	730085	15/03/2024	R\$ 18,65
EDUARDO	211***30487	2023	730085	15/03/2024	R\$ 18,78
MARIA	900***00922	2022	730086	15/03/2024	R\$ 113,60
MARIA	900***00922	2023	730086	15/03/2024	R\$ 114,41
VALDINEI	900***00922	2022	730087	15/03/2024	R\$ 147,18
GIVANILDO	900***00922	2022	730088	15/03/2024	R\$ 106,27
GIVANILDO	900***00922	2023	730088	15/03/2024	R\$ 107,00
SILVIA	900***00922	2022	730089	15/03/2024	R\$ 92,55
SILVIA	900***00922	2023	730089	15/03/2024	R\$ 93,20
GIVANILDO	900***00922	2022	730090	15/03/2024	R\$ 10,51
GIVANILDO	900***00922	2023	730090	15/03/2024	R\$ 10,58
VALDINEI	900***00922	2022	730091	15/03/2024	R\$ 11,04
VALDINEI	900***00922	2023	730091	15/03/2024	R\$ 11,11
JENIVAL	900***00922	2023	730092	15/03/2024	R\$ 199,78
FERNANDA	295***27434	2022	730093	15/03/2024	R\$ 135,65
FERNANDA	295***27434	2023	730093	15/03/2024	R\$ 136,57
JOSE	265***30844	2022	730094	15/03/2024	R\$ 87,82
JOSE	265***30844	2023	730094	15/03/2024	R\$ 88,41
SUSANE	023***76465	2022	730095	15/03/2024	R\$ 175,19
ADAUTO	697***90487	2023	730096	15/03/2024	R\$ 102,61
JOSE	265***30844	2022	730097	15/03/2024	R\$ 156,69
JOSE	265***30844	2023	730097	15/03/2024	R\$ 157,75
SERGIO	302***81415	2022	730098	15/03/2024	R\$ 284,83
SERGIO	302***81415	2023	730098	15/03/2024	R\$ 286,73
ERIVALDO	551***12415	2023	730099	15/03/2024	R\$ 209,60
HOZANO	029***10481	2023	730100	15/03/2024	R\$ 39,78
ELIANE	360***94449	2022	730101	15/03/2024	R\$ 168,60
ELIANE	360***94449	2023	730101	15/03/2024	R\$ 169,75
JOSIVALDO	009***04402	2022	730102	15/03/2024	R\$ 75,86
JOSIVALDO	009***04402	2023	730102	15/03/2024	R\$ 76,37
LUIZA	599***20425	2022	730103	15/03/2024	R\$ 243,69
LUIZA	599***20425	2023	730103	15/03/2024	R\$ 245,34
MARIA	900***00922	2019	730104	15/03/2024	R\$ 23,37
MARIA	900***00922	2020	730104	15/03/2024	R\$ 22,76
MARIA	900***00922	2021	730104	15/03/2024	R\$ 22,07
MARIA	900***00922	2022	730104	15/03/2024	R\$ 459,77
MARIA	900***00922	2023	730104	15/03/2024	R\$ 466,08
VALTER	314***39491	2022	730105	15/03/2024	R\$ 252,93
VALTER	314***39491	2023	730105	15/03/2024	R\$ 254,64
AKILLA	100***80441	2023	730106	15/03/2024	R\$ 764,34
AKILLA	100***80441	2022	730107	15/03/2024	R\$ 445,16



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
AKILLA	100***80441	2023	730107	15/03/2024	R\$ 448,16
AKILLA	100***80441	2022	730108	15/03/2024	R\$ 445,16
AKILLA	100***80441	2023	730108	15/03/2024	R\$ 448,16
EDILENE	083***75450	2023	730109	15/03/2024	R\$ 227,47
JOSIMAR	084***18460	2022	730111	15/03/2024	R\$ 604,34
JOSIMAR	084***18460	2023	730111	15/03/2024	R\$ 608,44
JUCIVÁ	063***54490	2022	730112	15/03/2024	R\$ 307,33
JUCIVÁ	063***54490	2023	730112	15/03/2024	R\$ 358,38
ANTONIO	428***66415	2022	730113	15/03/2024	R\$ 53,14
ANTONIO	428***66415	2023	730113	15/03/2024	R\$ 53,49
HELENILSON	900***00922	2022	730114	15/03/2024	R\$ 71,46
HELENILSON	900***00922	2023	730114	15/03/2024	R\$ 71,95
MARIA	020***18439	2022	730115	15/03/2024	R\$ 163,13
MARIA	020***18439	2023	730115	15/03/2024	R\$ 164,23
JOSE	900***00922	2022	730116	15/03/2024	R\$ 164,01
JOSE	900***00922	2023	730116	15/03/2024	R\$ 165,12
MANOEL	900***00922	2022	730117	15/03/2024	R\$ 216,64
MANOEL	900***00922	2023	730117	15/03/2024	R\$ 218,08
MARIA	616***78491	2022	730118	15/03/2024	R\$ 246,09
MARIA	616***78491	2023	730118	15/03/2024	R\$ 247,76
SALVADOR	856***70468	2023	730119	15/03/2024	R\$ 124,71
ANTONIO	900***00922	2022	730120	15/03/2024	R\$ 14,94
ANTONIO	900***00922	2023	730120	15/03/2024	R\$ 15,05
MARIA	900***00922	2022	730121	15/03/2024	R\$ 149,97
MARIA	900***00922	2023	730121	15/03/2024	R\$ 150,99
SEVERINO	900***00922	2022	730122	15/03/2024	R\$ 222,64
SEVERINO	900***00922	2023	730122	15/03/2024	R\$ 275,23
EDY	706***19472	2022	730123	15/03/2024	R\$ 110,71
EDY	706***19472	2023	730123	15/03/2024	R\$ 111,46
JOSE	902***60444	2023	730124	15/03/2024	R\$ 102,96
JOSE	900***00922	2022	730125	15/03/2024	R\$ 103,83
JOSE	900***00922	2023	730125	15/03/2024	R\$ 104,56
FRANCISCO	900***00922	2022	730126	15/03/2024	R\$ 17,99
FRANCISCO	900***00922	2023	730126	15/03/2024	R\$ 18,12
JOSELITO	900***00922	2022	730127	15/03/2024	R\$ 128,49
JOSELITO	900***00922	2023	730127	15/03/2024	R\$ 129,36
ALEXSANDRA	900***00922	2022	730128	15/03/2024	R\$ 157,98
ALEXSANDRA	900***00922	2023	730128	15/03/2024	R\$ 159,03
HELENA	022***66448	2022	730129	15/03/2024	R\$ 148,72
HELENA	022***66448	2023	730129	15/03/2024	R\$ 149,74
JOSE	900***00922	2022	730130	15/03/2024	R\$ 137,34
JOSE	900***00922	2023	730130	15/03/2024	R\$ 138,29
HELENA	040***97895	2022	730131	15/03/2024	R\$ 14,78
HELENA	040***97895	2023	730131	15/03/2024	R\$ 37,68
MARGARIDA	064***71464	2022	730132	15/03/2024	R\$ 197,55
MARGARIDA	064***71464	2023	730132	15/03/2024	R\$ 198,88



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
CARLOS	641***33453	2022	730133	15/03/2024	R\$ 103,07
CARLOS	641***33453	2023	730133	15/03/2024	R\$ 103,76
HELENO	900***00922	2023	730134	15/03/2024	R\$ 132,73
ELIZABETE	986***28491	2022	730135	15/03/2024	R\$ 55,22
ELIZABETE	986***28491	2023	730135	15/03/2024	R\$ 55,58
MARIA	030***45466	2022	730136	15/03/2024	R\$ 14,19
MANOEL	900***00922	2022	730137	15/03/2024	R\$ 159,52
MANOEL	900***00922	2023	730137	15/03/2024	R\$ 203,47
JOSE	598***46434	2022	730138	15/03/2024	R\$ 148,84
JOSE	598***46434	2023	730138	15/03/2024	R\$ 149,82
CICERO	849***58468	2022	730139	15/03/2024	R\$ 116,61
CICERO	849***58468	2023	730139	15/03/2024	R\$ 117,39
INACIO	900***00922	2022	730140	15/03/2024	R\$ 165,67
INACIO	900***00922	2023	730140	15/03/2024	R\$ 192,76
MANOEL	900***00922	2022	730141	15/03/2024	R\$ 153,37
MANOEL	900***00922	2023	730141	15/03/2024	R\$ 154,41
ANTONIO	900***00922	2022	730142	15/03/2024	R\$ 877,26
ANTONIO	900***00922	2023	730142	15/03/2024	R\$ 921,26
RUBENS	059***14431	2022	730143	15/03/2024	R\$ 19,57
RUBENS	059***14431	2023	730143	15/03/2024	R\$ 19,71
CARLOS	161***74402	2023	730144	15/03/2024	R\$ 94,70
ROBEVANE	044***17493	2022	730145	15/03/2024	R\$ 390,88
ROBEVANE	044***17493	2023	730145	15/03/2024	R\$ 393,54
MARIA	900***00922	2022	730146	15/03/2024	R\$ 122,63
MARIA	900***00922	2023	730146	15/03/2024	R\$ 123,46
MARCOS	858***60478	2022	730147	15/03/2024	R\$ 92,12
MARCOS	858***60478	2023	730147	15/03/2024	R\$ 92,75
ANA	900***00922	2022	730148	15/03/2024	R\$ 99,96
ANA	900***00922	2023	730148	15/03/2024	R\$ 100,63
ASSOCIACAO	047***84000163	2022	730149	15/03/2024	R\$ 233,24
ASSOCIACAO	047***84000163	2023	730149	15/03/2024	R\$ 234,83
MARCOS	900***00922	2022	730150	15/03/2024	R\$ 74,90
MARCOS	900***00922	2023	730150	15/03/2024	R\$ 75,42
MARIA	031***37420	2022	730151	15/03/2024	R\$ 63,09
MARIA	031***37420	2023	730151	15/03/2024	R\$ 63,49
EDUARDO	211***30487	2022	730152	15/03/2024	R\$ 269,06
EDUARDO	211***30487	2023	730152	15/03/2024	R\$ 270,88
CONGREGACAO	112***26000107	2022	730153	15/03/2024	R\$ 611,76
CONGREGACAO	112***26000107	2023	730153	15/03/2024	R\$ 142,12
ADALBERTO	615***79868	2023	730154	15/03/2024	R\$ 151,32
RONALDO	050***63402	2022	730155	15/03/2024	R\$ 149,44
RONALDO	050***63402	2023	730155	15/03/2024	R\$ 150,43
JOSE	900***00922	2022	730156	15/03/2024	R\$ 19,52
JOSE	900***00922	2023	730156	15/03/2024	R\$ 19,65
NELSON	037***63404	2022	730157	15/03/2024	R\$ 189,74
NELSON	037***63404	2023	730157	15/03/2024	R\$ 191,02



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ROBEVAN	900***00922	2022	730158	15/03/2024	R\$ 229,51
ROBEVAN	900***00922	2023	730158	15/03/2024	R\$ 231,04
GILBERTO	900***00922	2022	730159	15/03/2024	R\$ 302,23
GILBERTO	900***00922	2023	730159	15/03/2024	R\$ 304,29
DOGIVAL	900***00922	2022	730160	15/03/2024	R\$ 146,93
DOGIVAL	900***00922	2023	730160	15/03/2024	R\$ 147,94
JOSE	900***00922	2022	730161	15/03/2024	R\$ 223,91
JOSE	900***00922	2023	730161	15/03/2024	R\$ 225,41
JOSE	900***00922	2022	730162	15/03/2024	R\$ 118,40
JOSEMARIO	023***17471	2022	730163	15/03/2024	R\$ 125,34
JOSEMARIO	023***17471	2023	730163	15/03/2024	R\$ 126,18
MARIA	900***00922	2022	730164	15/03/2024	R\$ 72,53
MARIA	900***00922	2023	730164	15/03/2024	R\$ 73,02
ADELIA	900***00922	2022	730165	15/03/2024	R\$ 103,28
ADELIA	900***00922	2023	730165	15/03/2024	R\$ 104,00
LUCIA	900***00922	2022	730166	15/03/2024	R\$ 107,92
LUCIA	900***00922	2023	730166	15/03/2024	R\$ 108,66
JAIRSON	900***00922	2022	730168	15/03/2024	R\$ 217,64
JAIRSON	900***00922	2023	730168	15/03/2024	R\$ 219,12
MIRIAN	063***53499	2022	730169	15/03/2024	R\$ 156,78
MIRIAN	063***53499	2023	730169	15/03/2024	R\$ 157,84
RODRIGO	900***00922	2022	730170	15/03/2024	R\$ 171,27
RODRIGO	900***00922	2023	730170	15/03/2024	R\$ 172,40
REGINALDO	900***00922	2022	730171	15/03/2024	R\$ 756,56
REGINALDO	900***00922	2023	730171	15/03/2024	R\$ 761,68
REGINALDO	900***00922	2022	730172	15/03/2024	R\$ 16,24
REGINALDO	900***00922	2023	730172	15/03/2024	R\$ 16,35
GENIVAL	900***00922	2022	730173	15/03/2024	R\$ 171,73
GENIVAL	900***00922	2023	730173	15/03/2024	R\$ 172,89
MONALIZA	075***25497	2022	730174	15/03/2024	R\$ 144,99
MONALIZA	075***25497	2023	730174	15/03/2024	R\$ 145,97
MARIA	471***37468	2022	730175	15/03/2024	R\$ 489,51
MARIA	471***37468	2023	730175	15/03/2024	R\$ 492,84
FERNANDO	138***43420	2022	730176	15/03/2024	R\$ 168,36
FERNANDO	138***43420	2023	730176	15/03/2024	R\$ 169,51
JOSENILDO	388***67491	2022	730177	15/03/2024	R\$ 141,93
JOSENILDO	388***67491	2023	730177	15/03/2024	R\$ 142,88
JOSE	900***00922	2022	730178	15/03/2024	R\$ 383,55
JOSE	900***00922	2023	730178	15/03/2024	R\$ 386,14
JOSE	900***00922	2022	730179	15/03/2024	R\$ 499,13
JOSE	900***00922	2023	730179	15/03/2024	R\$ 502,51
JOSE	900***00922	2022	730180	15/03/2024	R\$ 258,09
JOSE	900***00922	2023	730180	15/03/2024	R\$ 259,84
JOSE	900***00922	2022	730181	15/03/2024	R\$ 556,44
JOSE	900***00922	2023	730181	15/03/2024	R\$ 560,23
JOSE	900***00922	2022	730182	15/03/2024	R\$ 250,91



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	900***00922	2023	730182	15/03/2024	R\$ 252,61
JOSE	900***00922	2022	730183	15/03/2024	R\$ 237,72
JOSE	900***00922	2023	730183	15/03/2024	R\$ 239,33
JOSE	900***00922	2022	730184	15/03/2024	R\$ 678,05
JOSE	900***00922	2023	730184	15/03/2024	R\$ 682,65
JOSE	900***00922	2022	730185	15/03/2024	R\$ 262,52
JOSE	900***00922	2023	730185	15/03/2024	R\$ 264,30
JOSE	900***00922	2022	730186	15/03/2024	R\$ 517,55
JOSE	900***00922	2023	730186	15/03/2024	R\$ 521,04
JOSE	900***00922	2022	730187	15/03/2024	R\$ 242,55
JOSE	900***00922	2023	730187	15/03/2024	R\$ 244,18
JOSE	900***00922	2022	730188	15/03/2024	R\$ 222,50
JOSE	900***00922	2023	730188	15/03/2024	R\$ 224,02
JOSE	900***00922	2022	730189	15/03/2024	R\$ 222,50
JOSE	900***00922	2023	730189	15/03/2024	R\$ 224,02
JOSE	900***00922	2022	730190	15/03/2024	R\$ 222,50
JOSE	900***00922	2023	730190	15/03/2024	R\$ 224,02
JOSE	900***00922	2022	730191	15/03/2024	R\$ 242,55
JOSE	900***00922	2023	730191	15/03/2024	R\$ 244,18
JOSE	900***00922	2022	730192	15/03/2024	R\$ 222,50
JOSE	900***00922	2023	730192	15/03/2024	R\$ 224,02
JOSE	900***00922	2022	730193	15/03/2024	R\$ 272,52
JOSE	900***00922	2023	730193	15/03/2024	R\$ 274,36
JOSE	900***00922	2022	730194	15/03/2024	R\$ 262,52
JOSE	900***00922	2023	730194	15/03/2024	R\$ 264,30
JOSE	900***00922	2022	730195	15/03/2024	R\$ 222,50
JOSE	900***00922	2023	730195	15/03/2024	R\$ 224,02
JOSE	900***00922	2022	730196	15/03/2024	R\$ 245,91
JOSE	900***00922	2023	730196	15/03/2024	R\$ 247,56
JOSE	900***00922	2022	730197	15/03/2024	R\$ 369,05
JOSE	900***00922	2023	730197	15/03/2024	R\$ 371,55
JOSE	900***00922	2022	730198	15/03/2024	R\$ 222,50
JOSE	900***00922	2023	730198	15/03/2024	R\$ 224,02
JOSE	900***00922	2022	730199	15/03/2024	R\$ 222,50
JOSE	900***00922	2023	730199	15/03/2024	R\$ 224,02
JOSE	900***00922	2022	730200	15/03/2024	R\$ 531,33
JOSE	900***00922	2023	730200	15/03/2024	R\$ 534,92
JOSE	900***00922	2022	730201	15/03/2024	R\$ 222,50
JOSE	900***00922	2023	730201	15/03/2024	R\$ 224,02
JOSE	900***00922	2022	730202	15/03/2024	R\$ 222,50
JOSE	900***00922	2023	730202	15/03/2024	R\$ 224,02
JOSE	900***00922	2022	730203	15/03/2024	R\$ 242,55
JOSE	900***00922	2023	730203	15/03/2024	R\$ 244,18
JOSE	900***00922	2022	730204	15/03/2024	R\$ 849,06
JOSE	900***00922	2023	730204	15/03/2024	R\$ 854,81
JOSE	900***00922	2022	730205	15/03/2024	R\$ 237,72



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	900***00922	2023	730205	15/03/2024	R\$ 239,33
JOSE	900***00922	2022	730206	15/03/2024	R\$ 512,56
JOSE	900***00922	2023	730206	15/03/2024	R\$ 516,02
JOSE	900***00922	2022	730207	15/03/2024	R\$ 794,37
JOSE	900***00922	2023	730207	15/03/2024	R\$ 799,76
JOSE	900***00922	2022	730208	15/03/2024	R\$ 222,50
JOSE	900***00922	2023	730208	15/03/2024	R\$ 224,02
JOSE	900***00922	2022	730209	15/03/2024	R\$ 222,50
JOSE	900***00922	2023	730209	15/03/2024	R\$ 224,02
JOSE	900***00922	2022	730210	15/03/2024	R\$ 222,50
JOSE	900***00922	2023	730210	15/03/2024	R\$ 224,02
JOSE	900***00922	2022	730214	15/03/2024	R\$ 403,31
JOSE	900***00922	2023	730214	15/03/2024	R\$ 406,03
JOSE	900***00922	2022	730215	15/03/2024	R\$ 222,50
JOSE	900***00922	2023	730215	15/03/2024	R\$ 224,02
JOSE	900***00922	2022	730216	15/03/2024	R\$ 403,31
JOSE	900***00922	2023	730216	15/03/2024	R\$ 406,03
JOSE	900***00922	2022	730217	15/03/2024	R\$ 403,31
JOSE	900***00922	2023	730217	15/03/2024	R\$ 406,03
JOSE	900***00922	2022	730223	15/03/2024	R\$ 403,31
JOSE	900***00922	2023	730223	15/03/2024	R\$ 406,03
JOSE	900***00922	2022	730224	15/03/2024	R\$ 403,31
JOSE	900***00922	2023	730224	15/03/2024	R\$ 406,03
JOSE	900***00922	2022	730226	15/03/2024	R\$ 372,02
JOSE	900***00922	2023	730226	15/03/2024	R\$ 374,54
JOSE	900***00922	2022	730229	15/03/2024	R\$ 222,50
JOSE	900***00922	2023	730229	15/03/2024	R\$ 224,02
JOSE	900***00922	2022	730231	15/03/2024	R\$ 222,50
JOSE	900***00922	2023	730231	15/03/2024	R\$ 224,02
JOSE	900***00922	2022	730232	15/03/2024	R\$ 458,82
JOSE	900***00922	2023	730232	15/03/2024	R\$ 461,93
JOSE	900***00922	2022	730234	15/03/2024	R\$ 222,50
JOSE	900***00922	2023	730234	15/03/2024	R\$ 224,02
JOSE	900***00922	2022	730236	15/03/2024	R\$ 222,50
JOSE	900***00922	2023	730236	15/03/2024	R\$ 224,02
JOSE	900***00922	2022	730238	15/03/2024	R\$ 222,50
JOSE	900***00922	2023	730238	15/03/2024	R\$ 224,02
JOSE	900***00922	2022	730239	15/03/2024	R\$ 222,50
JOSE	900***00922	2023	730239	15/03/2024	R\$ 224,02
JOSE	900***00922	2022	730240	15/03/2024	R\$ 222,50
JOSE	900***00922	2023	730240	15/03/2024	R\$ 224,02
JOSE	900***00922	2022	730241	15/03/2024	R\$ 222,50
JOSE	900***00922	2023	730241	15/03/2024	R\$ 224,02
JOSE	900***00922	2022	730242	15/03/2024	R\$ 222,50
JOSE	900***00922	2023	730242	15/03/2024	R\$ 224,02
JOSE	900***00922	2022	730243	15/03/2024	R\$ 242,55



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	900***00922	2023	730243	15/03/2024	R\$ 244,18
JOSE	900***00922	2022	730244	15/03/2024	R\$ 222,50
JOSE	900***00922	2023	730244	15/03/2024	R\$ 224,02
JOSE	900***00922	2022	730245	15/03/2024	R\$ 222,50
JOSE	900***00922	2023	730245	15/03/2024	R\$ 224,02
JOSE	900***00922	2022	730246	15/03/2024	R\$ 244,82
JOSE	900***00922	2023	730246	15/03/2024	R\$ 246,47
JOSE	900***00922	2022	730247	15/03/2024	R\$ 266,77
JOSE	900***00922	2023	730247	15/03/2024	R\$ 268,57
JOSE	900***00922	2022	730248	15/03/2024	R\$ 215,52
JOSE	900***00922	2023	730248	15/03/2024	R\$ 216,96
JOSE	900***00922	2022	730249	15/03/2024	R\$ 215,52
JOSE	900***00922	2023	730249	15/03/2024	R\$ 216,96
JOSE	900***00922	2022	730250	15/03/2024	R\$ 215,52
JOSE	900***00922	2023	730250	15/03/2024	R\$ 216,96
JOSE	900***00922	2022	730251	15/03/2024	R\$ 204,32
JOSE	900***00922	2023	730251	15/03/2024	R\$ 205,72
JOSE	900***00922	2022	730252	15/03/2024	R\$ 215,52
JOSE	900***00922	2023	730252	15/03/2024	R\$ 216,96
JOSE	900***00922	2022	730253	15/03/2024	R\$ 204,32
JOSE	900***00922	2023	730253	15/03/2024	R\$ 205,72
JOSE	900***00922	2022	730254	15/03/2024	R\$ 215,52
JOSE	900***00922	2023	730254	15/03/2024	R\$ 216,96
JOSE	900***00922	2022	730255	15/03/2024	R\$ 215,52
JOSE	900***00922	2023	730255	15/03/2024	R\$ 216,96
JOSE	900***00922	2022	730256	15/03/2024	R\$ 204,32
JOSE	900***00922	2023	730256	15/03/2024	R\$ 205,72
JOSE	900***00922	2022	730257	15/03/2024	R\$ 222,50
JOSE	900***00922	2023	730257	15/03/2024	R\$ 224,02
JOSE	900***00922	2022	730258	15/03/2024	R\$ 222,50
JOSE	900***00922	2023	730258	15/03/2024	R\$ 224,02
JOSE	900***00922	2022	730259	15/03/2024	R\$ 204,32
JOSE	900***00922	2023	730259	15/03/2024	R\$ 205,72
JOSE	900***00922	2022	730260	15/03/2024	R\$ 215,52
JOSE	900***00922	2023	730260	15/03/2024	R\$ 216,96
JOSE	900***00922	2022	730261	15/03/2024	R\$ 222,50
JOSE	900***00922	2023	730261	15/03/2024	R\$ 224,02
JOSE	900***00922	2022	730262	15/03/2024	R\$ 222,50
JOSE	900***00922	2023	730262	15/03/2024	R\$ 224,02
JOSE	900***00922	2022	730263	15/03/2024	R\$ 215,52
JOSE	900***00922	2023	730263	15/03/2024	R\$ 216,96
JOSE	900***00922	2022	730264	15/03/2024	R\$ 222,50
JOSE	900***00922	2023	730264	15/03/2024	R\$ 224,02
MARIA	045***25487	2022	730265	15/03/2024	R\$ 458,71
MARIA	045***25487	2023	730265	15/03/2024	R\$ 461,81
JOSE	900***00922	2022	730266	15/03/2024	R\$ 391,71



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	900***00922	2023	730266	15/03/2024	R\$ 394,37
JOSE	900***00922	2022	730267	15/03/2024	R\$ 215,52
JOSE	900***00922	2023	730267	15/03/2024	R\$ 216,96
JOSE	900***00922	2022	730268	15/03/2024	R\$ 222,50
JOSE	900***00922	2023	730268	15/03/2024	R\$ 224,02
JOSE	900***00922	2022	730269	15/03/2024	R\$ 215,52
JOSE	900***00922	2023	730269	15/03/2024	R\$ 216,96
JOSE	900***00922	2022	730270	15/03/2024	R\$ 222,50
JOSE	900***00922	2023	730270	15/03/2024	R\$ 224,02
JOSE	900***00922	2022	730271	15/03/2024	R\$ 215,52
JOSE	900***00922	2023	730271	15/03/2024	R\$ 216,96
JOSE	900***00922	2022	730272	15/03/2024	R\$ 215,52
JOSE	900***00922	2023	730272	15/03/2024	R\$ 216,96
JOSE	900***00922	2022	730273	15/03/2024	R\$ 215,52
JOSE	900***00922	2023	730273	15/03/2024	R\$ 216,96
JOSE	900***00922	2022	730274	15/03/2024	R\$ 222,50
JOSE	900***00922	2023	730274	15/03/2024	R\$ 224,02
JOSE	900***00922	2022	730275	15/03/2024	R\$ 222,50
JOSE	900***00922	2023	730275	15/03/2024	R\$ 224,02
JOSE	900***00922	2022	730277	15/03/2024	R\$ 215,52
JOSE	900***00922	2023	730277	15/03/2024	R\$ 216,96
RIVALDO	061***66449	2022	730278	15/03/2024	R\$ 409,33
RIVALDO	061***66449	2023	730278	15/03/2024	R\$ 412,09
JOSE	900***00922	2022	730280	15/03/2024	R\$ 222,50
JOSE	900***00922	2023	730280	15/03/2024	R\$ 224,02
JOSE	900***00922	2022	730281	15/03/2024	R\$ 222,50
JOSE	900***00922	2023	730281	15/03/2024	R\$ 224,02
JOSE	900***00922	2022	730282	15/03/2024	R\$ 222,50
JOSE	900***00922	2023	730282	15/03/2024	R\$ 224,02
JOSE	900***00922	2022	730284	15/03/2024	R\$ 305,48
JOSE	900***00922	2023	730284	15/03/2024	R\$ 307,55
JOSE	900***00922	2022	730285	15/03/2024	R\$ 215,52
JOSE	900***00922	2023	730285	15/03/2024	R\$ 216,96
JOSE	900***00922	2022	730286	15/03/2024	R\$ 387,70
JOSE	900***00922	2023	730286	15/03/2024	R\$ 390,34
JOSE	900***00922	2022	730287	15/03/2024	R\$ 381,21
JOSE	900***00922	2023	730287	15/03/2024	R\$ 383,80
JOSE	900***00922	2022	730288	15/03/2024	R\$ 215,52
JOSE	900***00922	2023	730288	15/03/2024	R\$ 216,96
JOSE	900***00922	2022	730289	15/03/2024	R\$ 381,21
JOSE	900***00922	2023	730289	15/03/2024	R\$ 383,80
JOSE	900***00922	2022	730290	15/03/2024	R\$ 381,21
JOSE	900***00922	2023	730290	15/03/2024	R\$ 383,80
JOSE	900***00922	2022	730291	15/03/2024	R\$ 215,52
JOSE	900***00922	2023	730291	15/03/2024	R\$ 216,96
JOSE	900***00922	2022	730292	15/03/2024	R\$ 381,21



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	900***00922	2023	730292	15/03/2024	R\$ 383,80
JOSE	900***00922	2022	730293	15/03/2024	R\$ 381,21
JOSE	900***00922	2023	730293	15/03/2024	R\$ 383,80
JOSE	900***00922	2022	730294	15/03/2024	R\$ 215,52
JOSE	900***00922	2023	730294	15/03/2024	R\$ 216,96
JOSE	900***00922	2022	730295	15/03/2024	R\$ 381,21
JOSE	900***00922	2023	730295	15/03/2024	R\$ 383,80
JOSE	900***00922	2022	730296	15/03/2024	R\$ 381,21
JOSE	900***00922	2023	730296	15/03/2024	R\$ 383,80
JOSE	900***00922	2022	730297	15/03/2024	R\$ 215,52
JOSE	900***00922	2023	730297	15/03/2024	R\$ 216,96
JOSE	900***00922	2022	730298	15/03/2024	R\$ 381,21
JOSE	900***00922	2023	730298	15/03/2024	R\$ 383,80
JOSE	900***00922	2022	730299	15/03/2024	R\$ 244,82
JOSE	900***00922	2023	730299	15/03/2024	R\$ 246,47
JOSE	900***00922	2022	730300	15/03/2024	R\$ 381,21
JOSE	900***00922	2023	730300	15/03/2024	R\$ 383,80
JOSE	900***00922	2022	730301	15/03/2024	R\$ 244,82
JOSE	900***00922	2023	730301	15/03/2024	R\$ 246,47
JOSE	900***00922	2022	730303	15/03/2024	R\$ 244,82
JOSE	900***00922	2023	730303	15/03/2024	R\$ 246,47
JOSE	900***00922	2022	730304	15/03/2024	R\$ 244,82
JOSE	900***00922	2023	730304	15/03/2024	R\$ 246,47
JOSE	900***00922	2022	730305	15/03/2024	R\$ 381,21
JOSE	900***00922	2023	730305	15/03/2024	R\$ 383,80
JOSE	900***00922	2022	730306	15/03/2024	R\$ 417,08
JOSE	900***00922	2023	730306	15/03/2024	R\$ 419,92
JOSE	900***00922	2022	730307	15/03/2024	R\$ 267,04
JOSE	900***00922	2023	730307	15/03/2024	R\$ 268,83
JOSE	900***00922	2022	730308	15/03/2024	R\$ 219,05
JOSE	900***00922	2023	730308	15/03/2024	R\$ 220,52
JOSE	900***00922	2022	730309	15/03/2024	R\$ 403,31
JOSE	900***00922	2023	730309	15/03/2024	R\$ 406,03
JOSE	900***00922	2022	730310	15/03/2024	R\$ 237,30
JOSE	900***00922	2023	730310	15/03/2024	R\$ 238,89
JOSE	900***00922	2022	730311	15/03/2024	R\$ 403,31
JOSE	900***00922	2023	730311	15/03/2024	R\$ 406,03
JOSE	900***00922	2022	730312	15/03/2024	R\$ 403,31
JOSE	900***00922	2023	730312	15/03/2024	R\$ 406,03
JOSE	900***00922	2022	730313	15/03/2024	R\$ 403,31
JOSE	900***00922	2023	730313	15/03/2024	R\$ 406,03
JOSE	900***00922	2022	730314	15/03/2024	R\$ 489,12
JOSE	900***00922	2023	730314	15/03/2024	R\$ 492,45
JOSE	900***00922	2022	730315	15/03/2024	R\$ 204,32
JOSE	900***00922	2023	730315	15/03/2024	R\$ 205,72
JOSE	900***00922	2022	730316	15/03/2024	R\$ 403,31



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	900***00922	2023	730316	15/03/2024	R\$ 406,03
JOSE	900***00922	2022	730317	15/03/2024	R\$ 204,32
JOSE	900***00922	2023	730317	15/03/2024	R\$ 205,72
JOSE	900***00922	2022	730318	15/03/2024	R\$ 403,31
JOSE	900***00922	2023	730318	15/03/2024	R\$ 406,03
JOSE	900***00922	2022	730319	15/03/2024	R\$ 204,32
JOSE	900***00922	2023	730319	15/03/2024	R\$ 205,72
JOSE	900***00922	2022	730320	15/03/2024	R\$ 403,31
JOSE	900***00922	2023	730320	15/03/2024	R\$ 406,03
JOSE	900***00922	2022	730321	15/03/2024	R\$ 204,32
JOSE	900***00922	2023	730321	15/03/2024	R\$ 205,72
JOSE	900***00922	2022	730322	15/03/2024	R\$ 204,32
JOSE	900***00922	2023	730322	15/03/2024	R\$ 205,72
JOSE	900***00922	2022	730323	15/03/2024	R\$ 403,31
JOSE	900***00922	2023	730323	15/03/2024	R\$ 406,03
JOSE	900***00922	2022	730324	15/03/2024	R\$ 204,32
JOSE	900***00922	2023	730324	15/03/2024	R\$ 205,72
JOSE	900***00922	2022	730325	15/03/2024	R\$ 315,30
JOSE	900***00922	2023	730325	15/03/2024	R\$ 317,43
JOSE	900***00922	2022	730326	15/03/2024	R\$ 267,04
JOSE	900***00922	2023	730326	15/03/2024	R\$ 268,83
JOSE	900***00922	2022	730327	15/03/2024	R\$ 505,19
JOSE	900***00922	2023	730327	15/03/2024	R\$ 508,62
JOSE	900***00922	2022	730328	15/03/2024	R\$ 510,20
JOSE	900***00922	2023	730328	15/03/2024	R\$ 513,64
JOSE	900***00922	2022	730329	15/03/2024	R\$ 324,64
JOSE	900***00922	2023	730329	15/03/2024	R\$ 326,83
JOSE	900***00922	2022	730336	15/03/2024	R\$ 381,21
JOSE	900***00922	2023	730336	15/03/2024	R\$ 383,80
JOSE	900***00922	2022	730337	15/03/2024	R\$ 381,21
JOSE	900***00922	2023	730337	15/03/2024	R\$ 383,80
JOSE	900***00922	2022	730338	15/03/2024	R\$ 381,21
JOSE	900***00922	2023	730338	15/03/2024	R\$ 383,80
JOSE	900***00922	2022	730339	15/03/2024	R\$ 381,21
JOSE	900***00922	2023	730339	15/03/2024	R\$ 383,80
JOSE	900***00922	2022	730340	15/03/2024	R\$ 381,21
JOSE	900***00922	2023	730340	15/03/2024	R\$ 383,80
JOSE	900***00922	2022	730341	15/03/2024	R\$ 387,70
JOSE	900***00922	2023	730341	15/03/2024	R\$ 390,34
JOSE	900***00922	2022	730342	15/03/2024	R\$ 387,70
JOSE	900***00922	2023	730342	15/03/2024	R\$ 390,34
JOSE	900***00922	2022	730343	15/03/2024	R\$ 381,21
JOSE	900***00922	2023	730343	15/03/2024	R\$ 383,80
ALMIR	900***00922	2022	730344	15/03/2024	R\$ 343,07
ALMIR	900***00922	2023	730344	15/03/2024	R\$ 345,39
JOSE	900***00922	2022	730345	15/03/2024	R\$ 381,21



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	900***00922	2023	730345	15/03/2024	R\$ 383,80
JOSE	900***00922	2022	730346	15/03/2024	R\$ 381,21
JOSE	900***00922	2023	730346	15/03/2024	R\$ 383,80
JOSE	900***00922	2022	730347	15/03/2024	R\$ 503,68
JOSE	900***00922	2023	730347	15/03/2024	R\$ 507,10
JOSE	900***00922	2022	730355	15/03/2024	R\$ 424,22
JOSE	900***00922	2023	730355	15/03/2024	R\$ 427,09
JOSE	900***00922	2022	730356	15/03/2024	R\$ 222,50
JOSE	900***00922	2023	730356	15/03/2024	R\$ 224,02
JOSE	900***00922	2022	730357	15/03/2024	R\$ 222,50
JOSE	900***00922	2023	730357	15/03/2024	R\$ 224,02
JOSE	900***00922	2022	730358	15/03/2024	R\$ 222,50
JOSE	900***00922	2023	730358	15/03/2024	R\$ 224,02
JOSE	900***00922	2022	730359	15/03/2024	R\$ 222,50
JOSE	900***00922	2023	730359	15/03/2024	R\$ 224,02
JOSE	900***00922	2022	730360	15/03/2024	R\$ 424,22
JOSE	900***00922	2023	730360	15/03/2024	R\$ 427,09
JOSE	900***00922	2022	730369	15/03/2024	R\$ 204,32
JOSE	900***00922	2023	730369	15/03/2024	R\$ 205,72
JOSE	900***00922	2022	730370	15/03/2024	R\$ 204,32
JOSE	900***00922	2023	730370	15/03/2024	R\$ 205,72
JOSE	900***00922	2022	730371	15/03/2024	R\$ 370,29
JOSE	900***00922	2023	730371	15/03/2024	R\$ 372,79
JOSE	900***00922	2022	730372	15/03/2024	R\$ 204,32
JOSE	900***00922	2023	730372	15/03/2024	R\$ 205,72
JOSE	900***00922	2022	730373	15/03/2024	R\$ 204,32
JOSE	900***00922	2023	730373	15/03/2024	R\$ 205,72
JOSE	900***00922	2022	730374	15/03/2024	R\$ 204,32
JOSE	900***00922	2023	730374	15/03/2024	R\$ 205,72
JOSE	900***00922	2022	730375	15/03/2024	R\$ 204,32
JOSE	900***00922	2023	730375	15/03/2024	R\$ 205,72
JOSE	900***00922	2022	730376	15/03/2024	R\$ 204,32
JOSE	900***00922	2023	730376	15/03/2024	R\$ 205,72
JOSE	900***00922	2022	730377	15/03/2024	R\$ 204,32
JOSE	900***00922	2023	730377	15/03/2024	R\$ 205,72
JOSE	900***00922	2022	730378	15/03/2024	R\$ 204,32
JOSE	900***00922	2023	730378	15/03/2024	R\$ 205,72
JOSE	900***00922	2022	730384	15/03/2024	R\$ 204,32
JOSE	900***00922	2023	730384	15/03/2024	R\$ 205,72
JOSE	900***00922	2022	730385	15/03/2024	R\$ 204,32
JOSE	900***00922	2023	730385	15/03/2024	R\$ 205,72
REINALDO	900***00922	2022	730386	15/03/2024	R\$ 242,55
REINALDO	900***00922	2023	730386	15/03/2024	R\$ 244,18
REINALDO	900***00922	2022	730387	15/03/2024	R\$ 222,50
REINALDO	900***00922	2023	730387	15/03/2024	R\$ 224,02
JOSE	900***00922	2022	730388	15/03/2024	R\$ 222,50



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	900***00922	2023	730388	15/03/2024	R\$ 224,02
JOSE	900***00922	2022	730389	15/03/2024	R\$ 222,50
JOSE	900***00922	2023	730389	15/03/2024	R\$ 224,02
JOSE	900***00922	2022	730390	15/03/2024	R\$ 443,36
JOSE	900***00922	2023	730390	15/03/2024	R\$ 446,37
JOSE	900***00922	2022	730391	15/03/2024	R\$ 204,32
JOSE	900***00922	2023	730391	15/03/2024	R\$ 205,72
JOSE	900***00922	2022	730392	15/03/2024	R\$ 204,32
JOSE	900***00922	2023	730392	15/03/2024	R\$ 205,72
JOSE	900***00922	2022	730393	15/03/2024	R\$ 204,32
JOSE	900***00922	2023	730393	15/03/2024	R\$ 205,72
JOSE	900***00922	2022	730394	15/03/2024	R\$ 204,32
JOSE	900***00922	2023	730394	15/03/2024	R\$ 205,72
JOSE	900***00922	2022	730395	15/03/2024	R\$ 204,32
JOSE	900***00922	2023	730395	15/03/2024	R\$ 205,72
JOSE	900***00922	2022	730396	15/03/2024	R\$ 204,32
JOSE	900***00922	2023	730396	15/03/2024	R\$ 205,72
JOSE	900***00922	2022	730397	15/03/2024	R\$ 204,32
JOSE	900***00922	2023	730397	15/03/2024	R\$ 205,72
JOSE	900***00922	2022	730398	15/03/2024	R\$ 204,32
JOSE	900***00922	2023	730398	15/03/2024	R\$ 205,72
JOSE	900***00922	2022	730399	15/03/2024	R\$ 204,32
JOSE	900***00922	2023	730399	15/03/2024	R\$ 205,72
JOSE	900***00922	2022	730400	15/03/2024	R\$ 204,32
JOSE	900***00922	2023	730400	15/03/2024	R\$ 205,72
JOSE	900***00922	2022	730401	15/03/2024	R\$ 204,32
JOSE	900***00922	2023	730401	15/03/2024	R\$ 205,72
JOSE	900***00922	2022	730402	15/03/2024	R\$ 204,32
JOSE	900***00922	2023	730402	15/03/2024	R\$ 205,72
JOSE	900***00922	2022	730403	15/03/2024	R\$ 424,22
JOSE	900***00922	2023	730403	15/03/2024	R\$ 427,09
JOSE	900***00922	2022	730404	15/03/2024	R\$ 222,50
JOSE	900***00922	2023	730404	15/03/2024	R\$ 224,02
JOSE	900***00922	2022	730405	15/03/2024	R\$ 222,50
JOSE	900***00922	2023	730405	15/03/2024	R\$ 224,02
JOSE	900***00922	2022	730406	15/03/2024	R\$ 222,50
JOSE	900***00922	2023	730406	15/03/2024	R\$ 224,02
JOSE	900***00922	2022	730407	15/03/2024	R\$ 424,22
JOSE	900***00922	2023	730407	15/03/2024	R\$ 427,09
JOSE	900***00922	2022	730408	15/03/2024	R\$ 499,04
JOSE	900***00922	2023	730408	15/03/2024	R\$ 502,41
JOSE	900***00922	2022	730409	15/03/2024	R\$ 252,12
JOSE	900***00922	2023	730409	15/03/2024	R\$ 253,83
JOSE	900***00922	2022	730411	15/03/2024	R\$ 1.215,76
JOSE	900***00922	2023	730411	15/03/2024	R\$ 1.224,03
JOSE	900***00922	2022	730412	15/03/2024	R\$ 1.178,26



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	900***00922	2023	730412	15/03/2024	R\$ 1.186,26
JOSE	900***00922	2022	730413	15/03/2024	R\$ 215,52
JOSE	900***00922	2023	730413	15/03/2024	R\$ 216,96
JOSE	900***00922	2022	730414	15/03/2024	R\$ 266,14
JOSE	900***00922	2023	730414	15/03/2024	R\$ 267,94
JOSE	900***00922	2022	730415	15/03/2024	R\$ 228,90
JOSE	900***00922	2023	730415	15/03/2024	R\$ 230,45
JOSE	900***00922	2022	730416	15/03/2024	R\$ 233,51
JOSE	900***00922	2023	730416	15/03/2024	R\$ 235,09
JOSE	900***00922	2022	730417	15/03/2024	R\$ 237,72
JOSE	900***00922	2023	730417	15/03/2024	R\$ 239,33
JOSE	900***00922	2022	730418	15/03/2024	R\$ 231,90
JOSE	900***00922	2023	730418	15/03/2024	R\$ 233,49
JOSE	900***00922	2022	730419	15/03/2024	R\$ 222,50
JOSE	900***00922	2023	730419	15/03/2024	R\$ 224,02
JOSE	900***00922	2022	730420	15/03/2024	R\$ 255,50
JOSE	900***00922	2023	730420	15/03/2024	R\$ 257,20
JOSE	900***00922	2022	730421	15/03/2024	R\$ 208,11
JOSE	900***00922	2023	730421	15/03/2024	R\$ 209,51
JOSE	900***00922	2022	730422	15/03/2024	R\$ 244,96
JOSE	900***00922	2023	730422	15/03/2024	R\$ 246,64
JOSE	900***00922	2022	730423	15/03/2024	R\$ 245,27
JOSE	900***00922	2023	730423	15/03/2024	R\$ 246,94
JOSE	900***00922	2022	730424	15/03/2024	R\$ 199,50
JOSE	900***00922	2023	730424	15/03/2024	R\$ 200,84
JOSE	900***00922	2022	730428	15/03/2024	R\$ 214,83
JOSE	900***00922	2023	730428	15/03/2024	R\$ 215,89
JOSE	900***00922	2022	730429	15/03/2024	R\$ 214,83
JOSE	900***00922	2023	730429	15/03/2024	R\$ 215,89
JOSE	900***00922	2022	730430	15/03/2024	R\$ 214,83
JOSE	900***00922	2023	730430	15/03/2024	R\$ 215,89
JOSE	900***00922	2022	730431	15/03/2024	R\$ 214,83
JOSE	900***00922	2023	730431	15/03/2024	R\$ 215,89
JOSE	900***00922	2022	730432	15/03/2024	R\$ 214,83
JOSE	900***00922	2023	730432	15/03/2024	R\$ 215,89
JOSE	900***00922	2022	730433	15/03/2024	R\$ 214,83
JOSE	900***00922	2023	730433	15/03/2024	R\$ 215,89
JOSE	900***00922	2022	730434	15/03/2024	R\$ 276,25
JOSE	900***00922	2023	730434	15/03/2024	R\$ 277,61
JOSE	900***00922	2022	730435	15/03/2024	R\$ 266,58
JOSE	900***00922	2023	730435	15/03/2024	R\$ 267,88
JOSE	900***00922	2022	730436	15/03/2024	R\$ 255,38
JOSE	900***00922	2023	730436	15/03/2024	R\$ 256,63
JOSE	900***00922	2022	730437	15/03/2024	R\$ 244,58
JOSE	900***00922	2023	730437	15/03/2024	R\$ 245,79
JOSE	900***00922	2022	730438	15/03/2024	R\$ 229,52



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	900***00922	2023	730438	15/03/2024	R\$ 230,65
JOSE	900***00922	2022	730439	15/03/2024	R\$ 232,67
JOSE	900***00922	2023	730439	15/03/2024	R\$ 233,82
JOSE	900***00922	2022	730440	15/03/2024	R\$ 353,86
JOSE	900***00922	2023	730440	15/03/2024	R\$ 355,59
JOSE	900***00922	2022	730441	15/03/2024	R\$ 214,83
JOSE	900***00922	2023	730441	15/03/2024	R\$ 215,89
JOSE	900***00922	2022	730442	15/03/2024	R\$ 214,83
JOSE	900***00922	2023	730442	15/03/2024	R\$ 215,89
JOSE	900***00922	2022	730443	15/03/2024	R\$ 195,54
JOSE	900***00922	2023	730443	15/03/2024	R\$ 196,50
JOSE	900***00922	2022	730444	15/03/2024	R\$ 214,83
JOSE	900***00922	2023	730444	15/03/2024	R\$ 215,89
JOSE	900***00922	2022	730445	15/03/2024	R\$ 203,76
ANA	881***43468	2022	730446	15/03/2024	R\$ 241,78
ANA	881***43468	2023	730446	15/03/2024	R\$ 243,40
CICERO	881***94415	2023	730447	15/03/2024	R\$ 1.846,31
JOSE	900***00922	2022	730448	15/03/2024	R\$ 165,27
JOSE	900***00922	2023	730448	15/03/2024	R\$ 166,38
MARIA	900***00922	2023	730449	15/03/2024	R\$ 92,92
CICERO	881***94415	2019	730450	15/03/2024	R\$ 201,18
CICERO	881***94415	2020	730450	15/03/2024	R\$ 187,51
CICERO	881***94415	2021	730450	15/03/2024	R\$ 183,14
CICERO	881***94415	2022	730450	15/03/2024	R\$ 186,17
CICERO	881***94415	2023	730450	15/03/2024	R\$ 187,43
JAILSON	900***00922	2022	730451	15/03/2024	R\$ 120,01
JAILSON	900***00922	2023	730451	15/03/2024	R\$ 120,80
CICERO	881***94415	2019	730453	15/03/2024	R\$ 165,80
CICERO	881***94415	2020	730453	15/03/2024	R\$ 154,54
CICERO	881***94415	2021	730453	15/03/2024	R\$ 150,96
CICERO	881***94415	2022	730453	15/03/2024	R\$ 153,45
CICERO	881***94415	2023	730453	15/03/2024	R\$ 154,49
INACIA	900***00922	2022	730454	15/03/2024	R\$ 309,88
INACIA	900***00922	2023	730454	15/03/2024	R\$ 311,42
AILTON	459***88404	2022	730455	15/03/2024	R\$ 15,32
AILTON	459***88404	2023	730455	15/03/2024	R\$ 15,42
AILTON	459***88404	2022	730456	15/03/2024	R\$ 14,98
AILTON	459***88404	2023	730456	15/03/2024	R\$ 15,09
AILTON	459***88404	2022	730457	15/03/2024	R\$ 14,98
AILTON	459***88404	2023	730457	15/03/2024	R\$ 15,09
AILTON	459***88404	2022	730458	15/03/2024	R\$ 14,98
AILTON	459***88404	2023	730458	15/03/2024	R\$ 15,09
AILTON	459***88404	2022	730459	15/03/2024	R\$ 14,98
AILTON	459***88404	2023	730459	15/03/2024	R\$ 15,09
AILTON	459***88404	2022	730460	15/03/2024	R\$ 14,98
AILTON	459***88404	2023	730460	15/03/2024	R\$ 15,09



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
AILTON	459***88404	2022	730461	15/03/2024	R\$ 14,98
AILTON	459***88404	2023	730461	15/03/2024	R\$ 15,09
AILTON	459***88404	2022	730462	15/03/2024	R\$ 14,98
AILTON	459***88404	2023	730462	15/03/2024	R\$ 15,09
AILTON	459***88404	2022	730463	15/03/2024	R\$ 15,32
AILTON	459***88404	2023	730463	15/03/2024	R\$ 15,42
AILTON	459***88404	2022	730464	15/03/2024	R\$ 14,98
AILTON	459***88404	2023	730464	15/03/2024	R\$ 15,09
AILTON	459***88404	2022	730465	15/03/2024	R\$ 14,98
AILTON	459***88404	2023	730465	15/03/2024	R\$ 15,09
AILTON	459***88404	2022	730466	15/03/2024	R\$ 14,98
AILTON	459***88404	2023	730466	15/03/2024	R\$ 15,09
AILTON	459***88404	2022	730467	15/03/2024	R\$ 14,98
AILTON	459***88404	2023	730467	15/03/2024	R\$ 15,09
AILTON	459***88404	2022	730468	15/03/2024	R\$ 14,98
AILTON	459***88404	2023	730468	15/03/2024	R\$ 15,09
AILTON	459***88404	2022	730469	15/03/2024	R\$ 14,98
AILTON	459***88404	2023	730469	15/03/2024	R\$ 15,09
AILTON	459***88404	2022	730470	15/03/2024	R\$ 14,98
AILTON	459***88404	2023	730470	15/03/2024	R\$ 15,09
AILTON	459***88404	2022	730471	15/03/2024	R\$ 15,13
AILTON	459***88404	2023	730471	15/03/2024	R\$ 15,23
AILTON	459***88404	2022	730472	15/03/2024	R\$ 14,78
AILTON	459***88404	2023	730472	15/03/2024	R\$ 14,87
AILTON	459***88404	2022	730473	15/03/2024	R\$ 14,78
AILTON	459***88404	2023	730473	15/03/2024	R\$ 14,87
AILTON	459***88404	2022	730474	15/03/2024	R\$ 14,78
AILTON	459***88404	2023	730474	15/03/2024	R\$ 14,87
AILTON	459***88404	2022	730475	15/03/2024	R\$ 14,78
AILTON	459***88404	2023	730475	15/03/2024	R\$ 14,87
AILTON	459***88404	2022	730476	15/03/2024	R\$ 14,78
AILTON	459***88404	2023	730476	15/03/2024	R\$ 14,87
AILTON	459***88404	2022	730477	15/03/2024	R\$ 14,78
AILTON	459***88404	2023	730477	15/03/2024	R\$ 14,87
TEOFILO	128***12000197	2019	730478	15/03/2024	R\$ 634,77
TEOFILO	128***12000197	2020	730478	15/03/2024	R\$ 591,66
TEOFILO	128***12000197	2021	730478	15/03/2024	R\$ 577,92
TEOFILO	128***12000197	2022	730478	15/03/2024	R\$ 587,44
TEOFILO	128***12000197	2023	730478	15/03/2024	R\$ 591,42
AILTON	459***88404	2022	730479	15/03/2024	R\$ 14,78
AILTON	459***88404	2023	730479	15/03/2024	R\$ 14,87
AILTON	459***88404	2022	730480	15/03/2024	R\$ 14,78
AILTON	459***88404	2023	730480	15/03/2024	R\$ 14,87
AILTON	459***88404	2022	730481	15/03/2024	R\$ 142,42
AILTON	459***88404	2023	730481	15/03/2024	R\$ 143,38
JOSE	055***09436	2022	730482	15/03/2024	R\$ 152,50



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
AILTON	459***88404	2022	730483	15/03/2024	R\$ 14,78
AILTON	459***88404	2023	730483	15/03/2024	R\$ 14,87
AILTON	459***88404	2022	730484	15/03/2024	R\$ 152,50
AILTON	459***88404	2023	730484	15/03/2024	R\$ 153,56
ROSIMAR	863***87415	2022	730485	15/03/2024	R\$ 102,87
ROSIMAR	863***87415	2023	730485	15/03/2024	R\$ 103,52
GENTIL	900***00922	2022	730486	15/03/2024	R\$ 219,38
GENTIL	900***00922	2023	730486	15/03/2024	R\$ 220,86
ANTONIO	384***58491	2022	730487	15/03/2024	R\$ 222,33
ANTONIO	384***58491	2023	730487	15/03/2024	R\$ 223,83
JOAO	900***00922	2022	730488	15/03/2024	R\$ 169,90
JOAO	900***00922	2023	730488	15/03/2024	R\$ 171,05
JOAO	034***79446	2022	730489	15/03/2024	R\$ 112,94
JACINTO	900***00922	2022	730490	15/03/2024	R\$ 20,68
JACINTO	900***00922	2023	730490	15/03/2024	R\$ 20,82
JOSE	900***00922	2022	730491	15/03/2024	R\$ 231,97
JOSE	900***00922	2023	730491	15/03/2024	R\$ 233,52
JOSE	900***00922	2022	730492	15/03/2024	R\$ 158,95
JOSE	900***00922	2023	730492	15/03/2024	R\$ 160,04
IRENE	622***58404	2022	730493	15/03/2024	R\$ 116,07
IRENE	622***58404	2023	730493	15/03/2024	R\$ 116,84
PEDRO	476***27415	2022	730494	15/03/2024	R\$ 117,89
PEDRO	476***27415	2023	730494	15/03/2024	R\$ 118,67
ANTONIO	014***89797	2022	730495	15/03/2024	R\$ 455,12
ANTONIO	014***89797	2023	730495	15/03/2024	R\$ 458,22
CICERO	023***43890	2023	730496	15/03/2024	R\$ 99,06
PEDRO	900***00922	2022	730497	15/03/2024	R\$ 319,98
PEDRO	900***00922	2023	730497	15/03/2024	R\$ 322,14
NALDO	900***00922	2022	730498	15/03/2024	R\$ 87,20
NALDO	900***00922	2023	730498	15/03/2024	R\$ 87,78
NALDO	900***00922	2022	730499	15/03/2024	R\$ 87,20
NALDO	900***00922	2023	730499	15/03/2024	R\$ 87,78
NALDO	900***00922	2022	730500	15/03/2024	R\$ 87,20
NALDO	900***00922	2023	730500	15/03/2024	R\$ 87,78
NALDO	900***00922	2022	730501	15/03/2024	R\$ 111,92
NALDO	900***00922	2023	730501	15/03/2024	R\$ 112,67
NALDO	900***00922	2022	730502	15/03/2024	R\$ 111,92
NALDO	900***00922	2023	730502	15/03/2024	R\$ 112,67
NALDO	900***00922	2022	730503	15/03/2024	R\$ 111,92
NALDO	900***00922	2023	730503	15/03/2024	R\$ 112,67
DEJACI	900***00922	2022	730504	15/03/2024	R\$ 127,82
DEJACI	900***00922	2023	730504	15/03/2024	R\$ 128,68
DEJAIR	900***00922	2022	730505	15/03/2024	R\$ 98,48
DEJAIR	900***00922	2023	730505	15/03/2024	R\$ 99,14
MARIA	062***52438	2022	730506	15/03/2024	R\$ 109,61
MARIA	062***52438	2023	730506	15/03/2024	R\$ 110,36



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	900***00922	2022	730507	15/03/2024	R\$ 105,10
JOSE	900***00922	2023	730507	15/03/2024	R\$ 105,33
CARLA	081***53428	2023	730508	15/03/2024	R\$ 74,95
AILTON	072***49400	2023	730509	15/03/2024	R\$ 76,74
AMARO	317***30497	2022	730510	15/03/2024	R\$ 112,33
AMARO	317***30497	2023	730510	15/03/2024	R\$ 113,09
JOSE	036***97890	2022	730511	15/03/2024	R\$ 42,96
JOSE	036***97890	2023	730511	15/03/2024	R\$ 43,25
RICARDO	900***00922	2022	730512	15/03/2024	R\$ 14,43
RICARDO	900***00922	2023	730512	15/03/2024	R\$ 14,52
JOSIVALDO	055***70424	2022	730513	15/03/2024	R\$ 117,35
JOSIVALDO	055***70424	2023	730513	15/03/2024	R\$ 118,15
MARIA	014***89460	2023	730514	15/03/2024	R\$ 84,63
FRANCISCO	900***00922	2022	730515	15/03/2024	R\$ 90,06
JOSE	080***52400	2022	730516	15/03/2024	R\$ 17,25
JOSE	080***52400	2023	730516	15/03/2024	R\$ 17,38
SILVANA	062***91476	2022	730517	15/03/2024	R\$ 24,83
SILVANA	062***91476	2023	730517	15/03/2024	R\$ 24,08
JOSE	033***53467	2022	730518	15/03/2024	R\$ 16,78
JOSE	033***53467	2023	730518	15/03/2024	R\$ 16,87
MARIA	900***00922	2022	730519	15/03/2024	R\$ 13,35
MARIA	900***00922	2023	730519	15/03/2024	R\$ 13,44
GEFERSON	900***00922	2022	730520	15/03/2024	R\$ 13,91
GEFERSON	900***00922	2023	730520	15/03/2024	R\$ 14,02
JOSE	900***00922	2022	730521	15/03/2024	R\$ 130,16
JOSE	900***00922	2023	730521	15/03/2024	R\$ 131,05
JOSE	028***79401	2022	730522	15/03/2024	R\$ 70,97
JOSE	028***79401	2023	730522	15/03/2024	R\$ 71,47
MARIA	900***00922	2022	730523	15/03/2024	R\$ 72,35
MARIA	900***00922	2023	730523	15/03/2024	R\$ 72,85
CICERO	900***00922	2022	730524	15/03/2024	R\$ 72,35
CICERO	900***00922	2023	730524	15/03/2024	R\$ 72,85
ANTONIO	900***00922	2022	730525	15/03/2024	R\$ 152,94
ANTONIO	900***00922	2023	730525	15/03/2024	R\$ 153,99
ROSA	900***00922	2022	730526	15/03/2024	R\$ 142,14
ROSA	900***00922	2023	730526	15/03/2024	R\$ 143,11
ALICE	900***00922	2022	730527	15/03/2024	R\$ 14,19
ALICE	900***00922	2023	730527	15/03/2024	R\$ 14,27
IRENE	793***43472	2023	730528	15/03/2024	R\$ 137,69
MARIA	900***00922	2022	730529	15/03/2024	R\$ 109,38
MARIA	900***00922	2023	730529	15/03/2024	R\$ 110,10
MARIA	704***25487	2022	730530	15/03/2024	R\$ 109,38
MARIA	704***25487	2023	730530	15/03/2024	R\$ 110,10
JOSE	028***79401	2022	730531	15/03/2024	R\$ 129,21
JOSE	028***79401	2023	730531	15/03/2024	R\$ 130,11
JOSE	028***79401	2022	730532	15/03/2024	R\$ 99,04



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	028***79401	2023	730532	15/03/2024	R\$ 99,70
CICERO	881***94415	2019	730533	15/03/2024	R\$ 188,55
CICERO	881***94415	2020	730533	15/03/2024	R\$ 175,78
CICERO	881***94415	2021	730533	15/03/2024	R\$ 171,68
CICERO	881***94415	2022	730533	15/03/2024	R\$ 174,52
CICERO	881***94415	2023	730533	15/03/2024	R\$ 175,71
CICERO	881***94415	2019	730534	15/03/2024	R\$ 117,28
CICERO	881***94415	2020	730534	15/03/2024	R\$ 109,31
CICERO	881***94415	2021	730534	15/03/2024	R\$ 106,73
CICERO	881***94415	2022	730534	15/03/2024	R\$ 108,52
CICERO	881***94415	2023	730534	15/03/2024	R\$ 109,25
QUITERIA	900***00922	2022	730535	15/03/2024	R\$ 81,99
QUITERIA	900***00922	2023	730535	15/03/2024	R\$ 82,55
CICERO	881***94415	2019	730536	15/03/2024	R\$ 76,20
CICERO	881***94415	2020	730536	15/03/2024	R\$ 71,02
CICERO	881***94415	2022	730536	15/03/2024	R\$ 70,50
CICERO	881***94415	2023	730536	15/03/2024	R\$ 71,00
CICERO	881***94415	2019	730537	15/03/2024	R\$ 93,43
CICERO	881***94415	2020	730537	15/03/2024	R\$ 87,09
CICERO	881***94415	2021	730537	15/03/2024	R\$ 85,07
CICERO	881***94415	2022	730537	15/03/2024	R\$ 86,47
CICERO	881***94415	2023	730537	15/03/2024	R\$ 87,05
MARIA	900***00922	2022	730538	15/03/2024	R\$ 131,36
MARIA	900***00922	2023	730538	15/03/2024	R\$ 132,26
JOSE	052***07854	2022	730539	15/03/2024	R\$ 312,66
JOSE	052***07854	2023	730539	15/03/2024	R\$ 314,77
SEVERINO	900***00922	2022	730540	15/03/2024	R\$ 14,19
SEVERINO	900***00922	2023	730540	15/03/2024	R\$ 14,27
CICERO	881***94415	2019	730541	15/03/2024	R\$ 13,80
CICERO	881***94415	2020	730541	15/03/2024	R\$ 12,85
CICERO	881***94415	2021	730541	15/03/2024	R\$ 12,53
CICERO	881***94415	2022	730541	15/03/2024	R\$ 12,76
CICERO	881***94415	2023	730541	15/03/2024	R\$ 12,86
CICERO	881***94415	2019	730542	15/03/2024	R\$ 30,65
CICERO	881***94415	2020	730542	15/03/2024	R\$ 28,56
CICERO	881***94415	2021	730542	15/03/2024	R\$ 27,88
CICERO	881***94415	2022	730542	15/03/2024	R\$ 28,37
CICERO	881***94415	2023	730542	15/03/2024	R\$ 28,55
CICERO	881***94415	2019	730543	15/03/2024	R\$ 15,94
CICERO	881***94415	2020	730543	15/03/2024	R\$ 14,85
CICERO	881***94415	2021	730543	15/03/2024	R\$ 14,50
CICERO	881***94415	2022	730543	15/03/2024	R\$ 14,74
CICERO	881***94415	2023	730543	15/03/2024	R\$ 14,85
CICERO	881***94415	2019	730544	15/03/2024	R\$ 61,33
CICERO	881***94415	2020	730544	15/03/2024	R\$ 57,15
CICERO	881***94415	2021	730544	15/03/2024	R\$ 55,83



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
CICERO	881***94415	2022	730544	15/03/2024	R\$ 56,75
CICERO	881***94415	2023	730544	15/03/2024	R\$ 57,13
CICERO	881***94415	2019	730545	15/03/2024	R\$ 104,66
CICERO	881***94415	2020	730545	15/03/2024	R\$ 97,56
CICERO	881***94415	2021	730545	15/03/2024	R\$ 95,30
CICERO	881***94415	2022	730545	15/03/2024	R\$ 96,89
CICERO	881***94415	2023	730545	15/03/2024	R\$ 21,23
CICERO	881***94415	2019	730546	15/03/2024	R\$ 15,32
CICERO	881***94415	2020	730546	15/03/2024	R\$ 14,30
CICERO	881***94415	2021	730546	15/03/2024	R\$ 13,95
CICERO	881***94415	2022	730546	15/03/2024	R\$ 14,19
CICERO	881***94415	2023	730546	15/03/2024	R\$ 14,27
CICERO	881***94415	2019	730547	15/03/2024	R\$ 105,82
CICERO	881***94415	2020	730547	15/03/2024	R\$ 98,64
CICERO	881***94415	2022	730547	15/03/2024	R\$ 97,96
CICERO	881***94415	2023	730547	15/03/2024	R\$ 98,60
CICERO	881***94415	2019	730548	15/03/2024	R\$ 15,32
CICERO	881***94415	2020	730548	15/03/2024	R\$ 14,30
CICERO	881***94415	2021	730548	15/03/2024	R\$ 13,95
CICERO	881***94415	2022	730548	15/03/2024	R\$ 14,19
CICERO	881***94415	2023	730548	15/03/2024	R\$ 14,27
CICERO	881***94415	2019	730549	15/03/2024	R\$ 15,32
CICERO	881***94415	2020	730549	15/03/2024	R\$ 14,30
CICERO	881***94415	2021	730549	15/03/2024	R\$ 13,95
CICERO	881***94415	2022	730549	15/03/2024	R\$ 14,19
CICERO	881***94415	2023	730549	15/03/2024	R\$ 14,27
MARILENE	900***00922	2022	730550	15/03/2024	R\$ 93,15
MARILENE	900***00922	2023	730550	15/03/2024	R\$ 93,77
SEVERINO	900***00922	2022	730551	15/03/2024	R\$ 131,25
SEVERINO	900***00922	2023	730551	15/03/2024	R\$ 132,17
CICERO	881***94415	2019	730552	15/03/2024	R\$ 51,17
CICERO	881***94415	2020	730552	15/03/2024	R\$ 47,69
CICERO	881***94415	2021	730552	15/03/2024	R\$ 46,58
CICERO	881***94415	2022	730552	15/03/2024	R\$ 47,34
CICERO	881***94415	2023	730552	15/03/2024	R\$ 47,65
CICERO	881***94415	2019	730553	15/03/2024	R\$ 66,44
CICERO	881***94415	2020	730553	15/03/2024	R\$ 61,91
CICERO	881***94415	2021	730553	15/03/2024	R\$ 60,48
CICERO	881***94415	2022	730553	15/03/2024	R\$ 61,48
CICERO	881***94415	2023	730553	15/03/2024	R\$ 61,90
PATRICIA	431***98491	2022	730554	15/03/2024	R\$ 107,26
PATRICIA	431***98491	2023	730554	15/03/2024	R\$ 108,00
MARIA	900***00922	2022	730555	15/03/2024	R\$ 144,30
MARIA	900***00922	2023	730555	15/03/2024	R\$ 145,27
CEZAR	063***09474	2022	730558	15/03/2024	R\$ 128,08
CEZAR	063***09474	2023	730558	15/03/2024	R\$ 128,94



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
DAMIAO	900***00922	2022	730560	15/03/2024	R\$ 185,36
DAMIAO	900***00922	2023	730560	15/03/2024	R\$ 186,63
DAMIAO	900***00922	2022	730561	15/03/2024	R\$ 125,04
DAMIAO	900***00922	2023	730561	15/03/2024	R\$ 125,26
MARIA	543***93400	2022	730562	15/03/2024	R\$ 158,23
MARIA	543***93400	2023	730562	15/03/2024	R\$ 159,31
MARIANA	030***49427	2022	730563	15/03/2024	R\$ 152,79
MARIANA	030***49427	2023	730563	15/03/2024	R\$ 153,82
JOSE	048***09493	2022	730564	15/03/2024	R\$ 184,86
JOSE	048***09493	2023	730564	15/03/2024	R\$ 186,11
REGINA	900***00922	2022	730565	15/03/2024	R\$ 180,25
REGINA	900***00922	2023	730565	15/03/2024	R\$ 181,49
LENILDO	900***00922	2022	730566	15/03/2024	R\$ 118,47
LENILDO	900***00922	2023	730566	15/03/2024	R\$ 119,27
MARLUCE	415***21404	2022	730567	15/03/2024	R\$ 141,96
MARLUCE	415***21404	2023	730567	15/03/2024	R\$ 142,93
CICERO	881***94415	2019	730568	15/03/2024	R\$ 99,39
CICERO	881***94415	2020	730568	15/03/2024	R\$ 92,67
CICERO	881***94415	2021	730568	15/03/2024	R\$ 90,50
CICERO	881***94415	2022	730568	15/03/2024	R\$ 91,98
CICERO	881***94415	2023	730568	15/03/2024	R\$ 92,64
CICERO	881***94415	2019	730569	15/03/2024	R\$ 17,89
CICERO	881***94415	2020	730569	15/03/2024	R\$ 16,65
CICERO	881***94415	2021	730569	15/03/2024	R\$ 16,27
CICERO	881***94415	2022	730569	15/03/2024	R\$ 16,55
CICERO	881***94415	2023	730569	15/03/2024	R\$ 16,65
SEVERINO	900***00922	2022	730570	15/03/2024	R\$ 98,71
SEVERINO	900***00922	2023	730570	15/03/2024	R\$ 99,34
CICERO	881***94415	2019	730571	15/03/2024	R\$ 11,90
CICERO	881***94415	2020	730571	15/03/2024	R\$ 11,09
CICERO	881***94415	2021	730571	15/03/2024	R\$ 10,84
CICERO	881***94415	2022	730571	15/03/2024	R\$ 11,01
CICERO	881***94415	2023	730571	15/03/2024	R\$ 11,09
CICERO	881***94415	2019	730572	15/03/2024	R\$ 12,49
CICERO	881***94415	2020	730572	15/03/2024	R\$ 11,64
CICERO	881***94415	2021	730572	15/03/2024	R\$ 11,39
CICERO	881***94415	2022	730572	15/03/2024	R\$ 11,54
CICERO	881***94415	2023	730572	15/03/2024	R\$ 11,64
CICERO	881***94415	2019	730573	15/03/2024	R\$ 109,27
CICERO	881***94415	2020	730573	15/03/2024	R\$ 101,84
CICERO	881***94415	2021	730573	15/03/2024	R\$ 99,49
CICERO	881***94415	2022	730573	15/03/2024	R\$ 101,12
CICERO	881***94415	2023	730573	15/03/2024	R\$ 101,79
CICERO	881***94415	2019	730574	15/03/2024	R\$ 14,14
CICERO	881***94415	2020	730574	15/03/2024	R\$ 13,17
CICERO	881***94415	2021	730574	15/03/2024	R\$ 12,87



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
CICERO	881***94415	2022	730574	15/03/2024	R\$ 13,08
CICERO	881***94415	2023	730574	15/03/2024	R\$ 13,18
VALDEMIR	060***96400	2022	730575	15/03/2024	R\$ 96,30
VALDEMIR	060***96400	2023	730575	15/03/2024	R\$ 96,92
SEVERINO	900***00922	2022	730576	15/03/2024	R\$ 102,31
SEVERINO	900***00922	2023	730576	15/03/2024	R\$ 102,99
SEVERINO	900***00922	2022	730577	15/03/2024	R\$ 148,29
SEVERINO	900***00922	2023	730577	15/03/2024	R\$ 149,26
CICERO	881***94415	2019	730578	15/03/2024	R\$ 224,00
CICERO	881***94415	2020	730578	15/03/2024	R\$ 208,79
CICERO	881***94415	2021	730578	15/03/2024	R\$ 203,92
CICERO	881***94415	2022	730578	15/03/2024	R\$ 207,27
CICERO	881***94415	2023	730578	15/03/2024	R\$ 208,68
GALDENCIO	900***00922	2022	730579	15/03/2024	R\$ 114,98
GALDENCIO	900***00922	2023	730579	15/03/2024	R\$ 115,76
GALDENCIO	900***00922	2022	730580	15/03/2024	R\$ 415,81
GALDENCIO	900***00922	2023	730580	15/03/2024	R\$ 418,63
CICERO	881***94415	2019	730581	15/03/2024	R\$ 243,80
CICERO	881***94415	2020	730581	15/03/2024	R\$ 227,28
CICERO	881***94415	2021	730581	15/03/2024	R\$ 221,98
CICERO	881***94415	2022	730581	15/03/2024	R\$ 225,65
CICERO	881***94415	2023	730581	15/03/2024	R\$ 227,16
JACIEL	892***57420	2022	730582	15/03/2024	R\$ 161,78
JACIEL	892***57420	2023	730582	15/03/2024	R\$ 162,87
PAULO	900***00922	2022	730583	15/03/2024	R\$ 364,34
PAULO	900***00922	2023	730583	15/03/2024	R\$ 366,80
JOSE	900***00922	2022	730584	15/03/2024	R\$ 355,38
JOSE	900***00922	2023	730584	15/03/2024	R\$ 357,79
SEVERINO	900***00922	2022	730585	15/03/2024	R\$ 91,85
SEVERINO	900***00922	2023	730585	15/03/2024	R\$ 92,49
AJANAILMA	900***00922	2022	730586	15/03/2024	R\$ 167,77
AJANAILMA	900***00922	2023	730586	15/03/2024	R\$ 168,90
CICERO	881***94415	2019	730587	15/03/2024	R\$ 189,02
CICERO	881***94415	2020	730587	15/03/2024	R\$ 176,19
CICERO	881***94415	2021	730587	15/03/2024	R\$ 172,10
CICERO	881***94415	2022	730587	15/03/2024	R\$ 174,95
CICERO	881***94415	2023	730587	15/03/2024	R\$ 176,13
LUIS	920***56449	2022	730588	15/03/2024	R\$ 289,36
LUIS	920***56449	2023	730588	15/03/2024	R\$ 291,34
EDVALDO	900***00922	2022	730589	15/03/2024	R\$ 149,07
EDVALDO	900***00922	2023	730589	15/03/2024	R\$ 150,07
JOSE	900***00922	2022	730590	15/03/2024	R\$ 72,51
JOSE	900***00922	2023	730590	15/03/2024	R\$ 73,01
MARIA	900***00922	2022	730593	15/03/2024	R\$ 106,98
MARIA	900***00922	2023	730593	15/03/2024	R\$ 107,71
LUCIANO	900***00922	2022	730594	15/03/2024	R\$ 106,98



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
LUCIANO	900***00922	2023	730594	15/03/2024	R\$ 107,71
EDNA	900***00922	2022	730595	15/03/2024	R\$ 106,98
EDNA	900***00922	2023	730595	15/03/2024	R\$ 107,71
ELIANE	079***16478	2022	730596	15/03/2024	R\$ 99,60
ELIANE	079***16478	2023	730596	15/03/2024	R\$ 99,90
LINALDA	083***66454	2022	730602	15/03/2024	R\$ 128,08
LINALDA	083***66454	2023	730602	15/03/2024	R\$ 128,94
CEZAR	063***09474	2022	730603	15/03/2024	R\$ 128,08
CEZAR	063***09474	2023	730603	15/03/2024	R\$ 128,94
JUCIETE	070***35470	2022	730604	15/03/2024	R\$ 187,79
JUCIETE	070***35470	2023	730604	15/03/2024	R\$ 189,06
EDINALDO	073***48481	2022	730605	15/03/2024	R\$ 191,61
EDINALDO	073***48481	2023	730605	15/03/2024	R\$ 192,91
GIVANILDO	900***00922	2022	730606	15/03/2024	R\$ 190,93
GIVANILDO	900***00922	2023	730606	15/03/2024	R\$ 192,20
JOSIAS	900***00922	2022	730607	15/03/2024	R\$ 308,94
JOSIAS	900***00922	2023	730607	15/03/2024	R\$ 311,02
JOB	047***51432	2022	730608	15/03/2024	R\$ 213,24
JOB	047***51432	2023	730608	15/03/2024	R\$ 214,68
A.C.T.	114***31000160	2022	730609	15/03/2024	R\$ 164,63
A.C.T.	114***31000160	2023	730609	15/03/2024	R\$ 165,76
AMARO	900***00922	2022	730610	15/03/2024	R\$ 154,31
AMARO	900***00922	2023	730610	15/03/2024	R\$ 155,36
AMARO	900***00922	2022	730611	15/03/2024	R\$ 154,31
AMARO	900***00922	2023	730611	15/03/2024	R\$ 155,36
AMARO	900***00922	2022	730612	15/03/2024	R\$ 154,31
AMARO	900***00922	2023	730612	15/03/2024	R\$ 155,36
AMARO	900***00922	2022	730613	15/03/2024	R\$ 185,18
AMARO	900***00922	2023	730613	15/03/2024	R\$ 186,43
AMARO	900***00922	2022	730614	15/03/2024	R\$ 7,35
AMARO	900***00922	2023	730614	15/03/2024	R\$ 7,43
A.C.T.	114***31000160	2022	730615	15/03/2024	R\$ 167,80
A.C.T.	114***31000160	2023	730615	15/03/2024	R\$ 168,93
AMARO	900***00922	2022	730616	15/03/2024	R\$ 32,50
AMARO	900***00922	2023	730616	15/03/2024	R\$ 32,72
AMARO	900***00922	2022	730617	15/03/2024	R\$ 19,77
AMARO	900***00922	2023	730617	15/03/2024	R\$ 19,91
AMARO	900***00922	2022	730618	15/03/2024	R\$ 129,66
AMARO	900***00922	2023	730618	15/03/2024	R\$ 130,54
A.C.T.	114***31000160	2022	730619	15/03/2024	R\$ 13,60
A.C.T.	114***31000160	2023	730619	15/03/2024	R\$ 13,69
JOSE	900***00922	2022	730620	15/03/2024	R\$ 34,25
JOSE	900***00922	2023	730620	15/03/2024	R\$ 34,50
CICERO	881***94415	2019	730621	15/03/2024	R\$ 20,12
CICERO	881***94415	2020	730621	15/03/2024	R\$ 18,74
CICERO	881***94415	2021	730621	15/03/2024	R\$ 18,31



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
CICERO	881***94415	2022	730621	15/03/2024	R\$ 18,60
CICERO	881***94415	2023	730621	15/03/2024	R\$ 18,73
JOSEFA	900***00922	2022	730622	15/03/2024	R\$ 37,22
JOSEFA	900***00922	2023	730622	15/03/2024	R\$ 37,46
MARIA	900***00922	2022	730623	15/03/2024	R\$ 179,19
MARIA	900***00922	2023	730623	15/03/2024	R\$ 180,41
CICERO	881***94415	2019	730624	15/03/2024	R\$ 114,84
CICERO	881***94415	2020	730624	15/03/2024	R\$ 107,03
CICERO	881***94415	2021	730624	15/03/2024	R\$ 104,55
CICERO	881***94415	2022	730624	15/03/2024	R\$ 106,27
CICERO	881***94415	2023	730624	15/03/2024	R\$ 106,99
ROMERO	900***00922	2022	730625	15/03/2024	R\$ 172,01
ROMERO	900***00922	2023	730625	15/03/2024	R\$ 173,18
GILBERTO	900***00922	2022	730626	15/03/2024	R\$ 189,02
GILBERTO	900***00922	2023	730626	15/03/2024	R\$ 190,30
JOSE	000***00000	2022	730627	15/03/2024	R\$ 150,65
JOSE	000***00000	2023	730627	15/03/2024	R\$ 151,68
SEVERINA	900***00922	2022	730628	15/03/2024	R\$ 251,16
SEVERINA	900***00922	2023	730628	15/03/2024	R\$ 252,86
EDMILSON	239***52400	2022	730629	15/03/2024	R\$ 149,44
EDMILSON	239***52400	2023	730629	15/03/2024	R\$ 150,44
PAULO	900***00922	2022	730630	15/03/2024	R\$ 230,75
PAULO	900***00922	2023	730630	15/03/2024	R\$ 232,30
PAULO	900***00922	2022	730631	15/03/2024	R\$ 230,75
PAULO	900***00922	2023	730631	15/03/2024	R\$ 232,30
EDMILSON	239***52400	2022	730632	15/03/2024	R\$ 149,44
EDMILSON	239***52400	2023	730632	15/03/2024	R\$ 150,44
EDMILSON	239***52400	2022	730633	15/03/2024	R\$ 149,44
EDMILSON	239***52400	2023	730633	15/03/2024	R\$ 150,44
EDMILSON	239***52400	2022	730634	15/03/2024	R\$ 149,44
EDMILSON	239***52400	2023	730634	15/03/2024	R\$ 150,44
EDMILSON	239***52400	2022	730635	15/03/2024	R\$ 149,44
EDMILSON	239***52400	2023	730635	15/03/2024	R\$ 150,44
EDMILSON	239***52400	2022	730636	15/03/2024	R\$ 149,44
EDMILSON	239***52400	2023	730636	15/03/2024	R\$ 150,44
LUCIVALDO	900***00922	2022	730637	15/03/2024	R\$ 217,78
LUCIVALDO	900***00922	2023	730637	15/03/2024	R\$ 219,26
EDMILSON	239***52400	2022	730638	15/03/2024	R\$ 1.077,99
EDMILSON	239***52400	2023	730638	15/03/2024	R\$ 1.085,30
EDMILSON	239***52400	2022	730639	15/03/2024	R\$ 221,74
EDMILSON	239***52400	2023	730639	15/03/2024	R\$ 223,25
EDMILSON	239***52400	2022	730640	15/03/2024	R\$ 190,20
EDMILSON	239***52400	2023	730640	15/03/2024	R\$ 191,47
IVANILDA	900***00922	2022	730641	15/03/2024	R\$ 198,60
IVANILDA	900***00922	2023	730641	15/03/2024	R\$ 199,56
EDMILSON	239***52400	2022	730642	15/03/2024	R\$ 149,44



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EDMILSON	239***52400	2023	730642	15/03/2024	R\$ 150,44
JOSE	011***47443	2022	730643	15/03/2024	R\$ 122,27
JOSE	011***47443	2023	730643	15/03/2024	R\$ 123,09
JAIRO	064***46492	2022	730644	15/03/2024	R\$ 60,77
JAIRO	064***46492	2023	730644	15/03/2024	R\$ 61,17
ADELMO	857***19487	2022	730645	15/03/2024	R\$ 190,20
ADELMO	857***19487	2023	730645	15/03/2024	R\$ 191,47
ALEXANDRO	052***67480	2022	730646	15/03/2024	R\$ 190,20
ALEXANDRO	052***67480	2023	730646	15/03/2024	R\$ 191,47
CICERO	519***90487	2023	730649	15/03/2024	R\$ 160,30
JAQUELINE	900***00922	2022	730650	15/03/2024	R\$ 56,95
JAQUELINE	900***00922	2023	730650	15/03/2024	R\$ 57,33
JOSE	900***00922	2022	730651	15/03/2024	R\$ 194,27
JOSE	900***00922	2023	730651	15/03/2024	R\$ 195,56
JOSEFA	054***59403	2022	730652	15/03/2024	R\$ 190,20
JOSEFA	054***59403	2023	730652	15/03/2024	R\$ 191,47
EDMILSON	239***52400	2022	730653	15/03/2024	R\$ 163,02
EDMILSON	239***52400	2023	730653	15/03/2024	R\$ 164,13
EDMILSON	239***52400	2022	730654	15/03/2024	R\$ 149,44
EDMILSON	239***52400	2023	730654	15/03/2024	R\$ 150,44
JOSEFA	079***47400	2022	730655	15/03/2024	R\$ 260,98
JOSEFA	079***47400	2023	730655	15/03/2024	R\$ 262,73
EDMILSON	239***52400	2022	730656	15/03/2024	R\$ 97,02
EDMILSON	239***52400	2023	730656	15/03/2024	R\$ 97,67
SEVERINO	900***00922	2022	730657	15/03/2024	R\$ 67,86
SEVERINO	900***00922	2023	730657	15/03/2024	R\$ 68,31
AVENILSON	900***00922	2022	730658	15/03/2024	R\$ 67,86
AVENILSON	900***00922	2023	730658	15/03/2024	R\$ 68,31
DANIEGELA	057***90448	2022	730659	15/03/2024	R\$ 67,86
DANIEGELA	057***90448	2023	730659	15/03/2024	R\$ 68,31
JOSE	688***69449	2022	730660	15/03/2024	R\$ 190,20
JOSE	688***69449	2023	730660	15/03/2024	R\$ 191,47
EDMILSON	239***52400	2022	730661	15/03/2024	R\$ 190,20
EDMILSON	239***52400	2023	730661	15/03/2024	R\$ 191,47
MARIA	083***89409	2022	730662	15/03/2024	R\$ 190,20
MARIA	083***89409	2023	730662	15/03/2024	R\$ 191,47
EDEMIR	900***00922	2022	730663	15/03/2024	R\$ 190,20
EDEMIR	900***00922	2023	730663	15/03/2024	R\$ 191,47
JOSE	041***75420	2022	730664	15/03/2024	R\$ 190,20
JOSE	041***75420	2023	730664	15/03/2024	R\$ 191,47
A.C.T.	114***31000160	2022	730665	15/03/2024	R\$ 17,87
A.C.T.	114***31000160	2023	730665	15/03/2024	R\$ 17,97
MARINEIDE	050***87403	2022	730666	15/03/2024	R\$ 190,20
MARINEIDE	050***87403	2023	730666	15/03/2024	R\$ 191,47
JOSÉ	248***51404	2022	730667	15/03/2024	R\$ 208,79
JOSÉ	248***51404	2023	730667	15/03/2024	R\$ 226,80



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARINEIDE	050***87403	2022	730668	15/03/2024	R\$ 190,20
MARINEIDE	050***87403	2023	730668	15/03/2024	R\$ 191,47
ANA	037***72475	2022	730669	15/03/2024	R\$ 182,32
ANA	037***72475	2023	730669	15/03/2024	R\$ 183,15
FRANCISCO	900***00922	2023	730670	15/03/2024	R\$ 91,59
MARINEZ	142***60860	2022	730671	15/03/2024	R\$ 111,05
MARINEZ	142***60860	2023	730671	15/03/2024	R\$ 111,80
A.C.T.	114***31000160	2022	730672	15/03/2024	R\$ 190,20
A.C.T.	114***31000160	2023	730672	15/03/2024	R\$ 191,47
JOSE	900***00922	2022	730673	15/03/2024	R\$ 100,59
JOSE	900***00922	2023	730673	15/03/2024	R\$ 101,24
FERNANDO	643***00487	2022	730674	15/03/2024	R\$ 190,20
FERNANDO	643***00487	2023	730674	15/03/2024	R\$ 191,47
EVERALDO	900***00922	2022	730675	15/03/2024	R\$ 92,43
EVERALDO	900***00922	2023	730675	15/03/2024	R\$ 93,06
MARIA	900***00922	2022	730676	15/03/2024	R\$ 360,70
MARIA	900***00922	2023	730676	15/03/2024	R\$ 363,16
JOSE	900***00922	2022	730677	15/03/2024	R\$ 77,91
JOSE	900***00922	2023	730677	15/03/2024	R\$ 78,42
CARLOS	037***11424	2022	730678	15/03/2024	R\$ 120,05
CARLOS	037***11424	2023	730678	15/03/2024	R\$ 120,85
HELENO	226***70472	2022	730679	15/03/2024	R\$ 100,36
HELENO	226***70472	2023	730679	15/03/2024	R\$ 101,04
HELENO	900***00922	2022	730680	15/03/2024	R\$ 100,36
HELENO	900***00922	2023	730680	15/03/2024	R\$ 101,04
ANTONIO	095***72496	2023	730681	15/03/2024	R\$ 148,99
DUDA	900***00922	2022	730682	15/03/2024	R\$ 151,66
DUDA	900***00922	2023	730682	15/03/2024	R\$ 152,66
JOAO	900***00922	2022	730683	15/03/2024	R\$ 102,97
JOAO	900***00922	2023	730683	15/03/2024	R\$ 103,68
DUDA	900***00922	2022	730684	15/03/2024	R\$ 151,45
DUDA	900***00922	2023	730684	15/03/2024	R\$ 152,46
CICERO	881***94415	2019	730685	15/03/2024	R\$ 106,62
CICERO	881***94415	2020	730685	15/03/2024	R\$ 99,38
CICERO	881***94415	2021	730685	15/03/2024	R\$ 97,06
CICERO	881***94415	2022	730685	15/03/2024	R\$ 98,67
CICERO	881***94415	2023	730685	15/03/2024	R\$ 99,34
CICERO	881***94415	2019	730686	15/03/2024	R\$ 129,46
CICERO	881***94415	2020	730686	15/03/2024	R\$ 120,68
CICERO	881***94415	2021	730686	15/03/2024	R\$ 117,86
CICERO	881***94415	2022	730686	15/03/2024	R\$ 119,82
CICERO	881***94415	2023	730686	15/03/2024	R\$ 120,64
CICERO	881***94415	2019	730687	15/03/2024	R\$ 95,62
CICERO	881***94415	2020	730687	15/03/2024	R\$ 89,12
CICERO	881***94415	2021	730687	15/03/2024	R\$ 87,03
CICERO	881***94415	2022	730687	15/03/2024	R\$ 88,49



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
CICERO	881***94415	2023	730687	15/03/2024	R\$ 89,08
SEBASTIANA	574***90459	2022	730688	15/03/2024	R\$ 163,73
SEBASTIANA	574***90459	2023	730688	15/03/2024	R\$ 164,80
CICERO	881***94415	2019	730689	15/03/2024	R\$ 174,13
CICERO	881***94415	2020	730689	15/03/2024	R\$ 162,31
CICERO	881***94415	2021	730689	15/03/2024	R\$ 158,52
CICERO	881***94415	2022	730689	15/03/2024	R\$ 161,13
CICERO	881***94415	2023	730689	15/03/2024	R\$ 162,22
CICERO	881***94415	2019	730690	15/03/2024	R\$ 162,75
CICERO	881***94415	2020	730690	15/03/2024	R\$ 151,67
CICERO	881***94415	2021	730690	15/03/2024	R\$ 148,16
CICERO	881***94415	2022	730690	15/03/2024	R\$ 150,63
CICERO	881***94415	2023	730690	15/03/2024	R\$ 151,65
ANTONIO	900***00922	2022	730692	15/03/2024	R\$ 17,00
ANTONIO	900***00922	2023	730692	15/03/2024	R\$ 17,10
A.C.T.	114***31000160	2022	730693	15/03/2024	R\$ 243,24
A.C.T.	114***31000160	2023	730693	15/03/2024	R\$ 244,87
A.C.T.	114***31000160	2022	730694	15/03/2024	R\$ 17,82
A.C.T.	114***31000160	2023	730694	15/03/2024	R\$ 17,94
A.C.T.	114***31000160	2022	730695	15/03/2024	R\$ 17,82
A.C.T.	114***31000160	2023	730695	15/03/2024	R\$ 17,94
A.C.T.	114***31000160	2022	730696	15/03/2024	R\$ 17,82
A.C.T.	114***31000160	2023	730696	15/03/2024	R\$ 17,94
ANTONIO	900***00922	2022	730697	15/03/2024	R\$ 17,82
ANTONIO	900***00922	2023	730697	15/03/2024	R\$ 17,94
JOSE	476***77449	2022	730698	15/03/2024	R\$ 20,81
JOSE	476***77449	2023	730698	15/03/2024	R\$ 20,95
ERALDO	900***00922	2022	730699	15/03/2024	R\$ 86,01
ERALDO	900***00922	2023	730699	15/03/2024	R\$ 86,61
CICERO	881***94415	2019	730700	15/03/2024	R\$ 134,47
CICERO	881***94415	2020	730700	15/03/2024	R\$ 125,34
CICERO	881***94415	2021	730700	15/03/2024	R\$ 122,41
CICERO	881***94415	2022	730700	15/03/2024	R\$ 124,44
CICERO	881***94415	2023	730700	15/03/2024	R\$ 125,28
CICERO	881***94415	2019	730701	15/03/2024	R\$ 19,14
CICERO	881***94415	2020	730701	15/03/2024	R\$ 17,82
CICERO	881***94415	2021	730701	15/03/2024	R\$ 17,43
CICERO	881***94415	2022	730701	15/03/2024	R\$ 17,72
CICERO	881***94415	2023	730701	15/03/2024	R\$ 17,84
CARLOS	900***00922	2022	730702	15/03/2024	R\$ 113,95
CARLOS	900***00922	2023	730702	15/03/2024	R\$ 114,70
JOSE	900***00922	2022	730703	15/03/2024	R\$ 96,71
JOSE	900***00922	2023	730703	15/03/2024	R\$ 97,34
JUNIOR	900***00922	2022	730704	15/03/2024	R\$ 113,95
JUNIOR	900***00922	2023	730704	15/03/2024	R\$ 114,70
MARCOS	074***22467	2022	730705	15/03/2024	R\$ 57,08



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARCOS	074***22467	2023	730705	15/03/2024	R\$ 57,44
JOSÉ	900***00922	2022	730706	15/03/2024	R\$ 40,17
JOSÉ	900***00922	2023	730706	15/03/2024	R\$ 40,43
CICERO	881***94415	2019	730707	15/03/2024	R\$ 113,71
CICERO	881***94415	2020	730707	15/03/2024	R\$ 105,97
CICERO	881***94415	2021	730707	15/03/2024	R\$ 103,49
CICERO	881***94415	2022	730707	15/03/2024	R\$ 105,20
CICERO	881***94415	2023	730707	15/03/2024	R\$ 105,89
IVANILDO	900***00922	2022	730708	15/03/2024	R\$ 324,33
IVANILDO	900***00922	2023	730708	15/03/2024	R\$ 326,53
IVANILDO	900***00922	2022	730709	15/03/2024	R\$ 156,95
IVANILDO	900***00922	2023	730709	15/03/2024	R\$ 157,97
CICERO	881***94415	2019	730710	15/03/2024	R\$ 12,47
CICERO	881***94415	2020	730710	15/03/2024	R\$ 11,63
CICERO	881***94415	2021	730710	15/03/2024	R\$ 11,35
CICERO	881***94415	2022	730710	15/03/2024	R\$ 11,54
CICERO	881***94415	2023	730710	15/03/2024	R\$ 11,61
CICERO	881***94415	2019	730711	15/03/2024	R\$ 12,47
CICERO	881***94415	2020	730711	15/03/2024	R\$ 11,63
CICERO	881***94415	2021	730711	15/03/2024	R\$ 11,35
CICERO	881***94415	2022	730711	15/03/2024	R\$ 11,54
CICERO	881***94415	2023	730711	15/03/2024	R\$ 11,61
MARIA	900***00922	2022	730712	15/03/2024	R\$ 112,11
MARIA	900***00922	2023	730712	15/03/2024	R\$ 112,86
MARIA	900***00922	2022	730713	15/03/2024	R\$ 112,11
MARIA	900***00922	2023	730713	15/03/2024	R\$ 112,86
CICERO	881***94415	2019	730714	15/03/2024	R\$ 29,62
CICERO	881***94415	2020	730714	15/03/2024	R\$ 27,64
CICERO	881***94415	2021	730714	15/03/2024	R\$ 26,99
CICERO	881***94415	2022	730714	15/03/2024	R\$ 27,42
CICERO	881***94415	2023	730714	15/03/2024	R\$ 27,61
A.C.T.	114***31000160	2022	730715	15/03/2024	R\$ 205,09
A.C.T.	114***31000160	2023	730715	15/03/2024	R\$ 206,27
A.C.T.	114***31000160	2023	730716	15/03/2024	R\$ 190,33
JOSE	067***59437	2022	730717	15/03/2024	R\$ 182,02
JOSE	067***59437	2023	730717	15/03/2024	R\$ 183,19
A.C.T.	114***31000160	2023	730718	15/03/2024	R\$ 187,59
A.C.T.	114***31000160	2022	730719	15/03/2024	R\$ 28,43
A.C.T.	114***31000160	2023	730719	15/03/2024	R\$ 28,63
MARIA	035***47471	2022	730720	15/03/2024	R\$ 17,82
MARIA	035***47471	2023	730720	15/03/2024	R\$ 17,94
SEVERINO	900***00922	2022	730721	15/03/2024	R\$ 20,49
SEVERINO	900***00922	2023	730721	15/03/2024	R\$ 20,63
SEVERINO	900***00922	2022	730722	15/03/2024	R\$ 20,49
SEVERINO	900***00922	2023	730722	15/03/2024	R\$ 20,63
SEVERINO	000***00000	2022	730723	15/03/2024	R\$ 20,49



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
SEVERINO	000***00000	2023	730723	15/03/2024	R\$ 20,63
SEVERINO	000***00000	2022	730724	15/03/2024	R\$ 20,49
SEVERINO	000***00000	2023	730724	15/03/2024	R\$ 20,63
A.C.T.	114***31000160	2022	730725	15/03/2024	R\$ 20,49
A.C.T.	114***31000160	2023	730725	15/03/2024	R\$ 20,63
A.C.T.	114***31000160	2022	730726	15/03/2024	R\$ 20,49
A.C.T.	114***31000160	2023	730726	15/03/2024	R\$ 20,63
A.C.T.	114***31000160	2022	730727	15/03/2024	R\$ 20,68
A.C.T.	114***31000160	2023	730727	15/03/2024	R\$ 20,82
MARINALDO	900***00922	2022	730728	15/03/2024	R\$ 46,10
MARINALDO	900***00922	2023	730728	15/03/2024	R\$ 46,43
LUCINEIDE	900***00922	2022	730729	15/03/2024	R\$ 55,27
LUCINEIDE	900***00922	2023	730729	15/03/2024	R\$ 55,65
GUILHERME	900***00922	2022	730730	15/03/2024	R\$ 48,71
GUILHERME	900***00922	2023	730730	15/03/2024	R\$ 49,03
JOSÉ	304***62472	2022	730731	15/03/2024	R\$ 35,67
JOSÉ	304***62472	2023	730731	15/03/2024	R\$ 35,90
IVANILDO	900***00922	2022	730735	15/03/2024	R\$ 20,68
IVANILDO	900***00922	2023	730735	15/03/2024	R\$ 20,82
INACIO	311***76434	2022	730736	15/03/2024	R\$ 20,49
INACIO	311***76434	2023	730736	15/03/2024	R\$ 20,63
JOSEFA	000***00000	2022	730737	15/03/2024	R\$ 20,49
JOSEFA	000***00000	2023	730737	15/03/2024	R\$ 20,63
JOSE	745***04404	2022	730738	15/03/2024	R\$ 20,49
JOSE	745***04404	2023	730738	15/03/2024	R\$ 20,63
IZABEL	906***61472	2022	730739	15/03/2024	R\$ 20,49
IZABEL	906***61472	2023	730739	15/03/2024	R\$ 20,63
SEVERINO	007***58866	2022	730740	15/03/2024	R\$ 20,49
SEVERINO	007***58866	2023	730740	15/03/2024	R\$ 20,63
SEVERINO	900***00922	2022	730741	15/03/2024	R\$ 20,49
SEVERINO	900***00922	2023	730741	15/03/2024	R\$ 20,63
EDNALDO	900***00922	2022	730742	15/03/2024	R\$ 17,82
EDNALDO	900***00922	2023	730742	15/03/2024	R\$ 17,94
JOSE	179***06404	2022	730743	15/03/2024	R\$ 17,82
JOSE	179***06404	2023	730743	15/03/2024	R\$ 17,94
JOSE	179***06404	2022	730744	15/03/2024	R\$ 17,82
JOSE	179***06404	2023	730744	15/03/2024	R\$ 17,94
JOSE	179***06404	2022	730745	15/03/2024	R\$ 17,82
JOSE	179***06404	2023	730745	15/03/2024	R\$ 17,94
INEZ	475***41420	2023	730746	15/03/2024	R\$ 131,80
SEVERINO	461***46468	2022	730747	15/03/2024	R\$ 20,81
SEVERINO	461***46468	2023	730747	15/03/2024	R\$ 20,95
JOSEFA	774***70487	2022	730748	15/03/2024	R\$ 171,29
JOSEFA	774***70487	2023	730748	15/03/2024	R\$ 172,44
JOSE	900***00922	2022	730749	15/03/2024	R\$ 20,81
JOSE	900***00922	2023	730749	15/03/2024	R\$ 20,95



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
APOLONIO	238***52472	2022	730750	15/03/2024	R\$ 17,82
APOLONIO	238***52472	2023	730750	15/03/2024	R\$ 17,94
APOLONIO	238***52472	2022	730751	15/03/2024	R\$ 17,82
APOLONIO	238***52472	2023	730751	15/03/2024	R\$ 17,94
APOLONIO	238***52472	2022	730752	15/03/2024	R\$ 17,82
APOLONIO	238***52472	2023	730752	15/03/2024	R\$ 17,94
APOLONIO	238***52472	2022	730753	15/03/2024	R\$ 17,82
APOLONIO	238***52472	2023	730753	15/03/2024	R\$ 17,94
APOLONIO	238***52472	2022	730754	15/03/2024	R\$ 17,82
APOLONIO	238***52472	2023	730754	15/03/2024	R\$ 17,94
APOLONIO	238***52472	2022	730755	15/03/2024	R\$ 17,82
APOLONIO	238***52472	2023	730755	15/03/2024	R\$ 17,94
A.C.T.	114***31000160	2022	730756	15/03/2024	R\$ 149,44
A.C.T.	114***31000160	2023	730756	15/03/2024	R\$ 150,44
EDJAN	900***00922	2022	730757	15/03/2024	R\$ 149,44
EDJAN	900***00922	2023	730757	15/03/2024	R\$ 150,44
A.C.T.	114***31000160	2022	730758	15/03/2024	R\$ 149,44
A.C.T.	114***31000160	2023	730758	15/03/2024	R\$ 150,44
JULIO	233***23553	2022	730759	15/03/2024	R\$ 103,15
JULIO	233***23553	2023	730759	15/03/2024	R\$ 103,83
JOAO	900***00922	2022	730760	15/03/2024	R\$ 97,85
JOAO	900***00922	2023	730760	15/03/2024	R\$ 98,49
A.C.T.	114***31000160	2022	730761	15/03/2024	R\$ 149,44
A.C.T.	114***31000160	2023	730761	15/03/2024	R\$ 150,44
JOAO	900***00922	2022	730762	15/03/2024	R\$ 97,85
JOAO	900***00922	2023	730762	15/03/2024	R\$ 98,49
A.C.T.	114***31000160	2022	730763	15/03/2024	R\$ 137,06
A.C.T.	114***31000160	2023	730763	15/03/2024	R\$ 137,99
INACIO	472***50449	2022	730764	15/03/2024	R\$ 24,36
INACIO	472***50449	2023	730764	15/03/2024	R\$ 24,52
JOSE	880***03420	2022	730765	15/03/2024	R\$ 17,82
JOSE	880***03420	2023	730765	15/03/2024	R\$ 17,94
JOSE	880***03420	2022	730766	15/03/2024	R\$ 17,82
JOSE	880***03420	2023	730766	15/03/2024	R\$ 17,94
JOSE	880***03420	2022	730767	15/03/2024	R\$ 17,82
JOSE	880***03420	2023	730767	15/03/2024	R\$ 17,94
JOSE	900***00922	2022	730768	15/03/2024	R\$ 17,82
JOSE	900***00922	2023	730768	15/03/2024	R\$ 17,94
AMARO	900***00922	2022	730769	15/03/2024	R\$ 106,28
AMARO	900***00922	2023	730769	15/03/2024	R\$ 106,99
A.C.T.	114***31000160	2022	730770	15/03/2024	R\$ 97,85
A.C.T.	114***31000160	2023	730770	15/03/2024	R\$ 98,49
JOSE	000***00000	2022	730771	15/03/2024	R\$ 97,85
JOSE	000***00000	2023	730771	15/03/2024	R\$ 98,49
EDVAN	000***00000	2022	730772	15/03/2024	R\$ 97,85
EDVAN	000***00000	2023	730772	15/03/2024	R\$ 98,49



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
A.C.T.	114***31000160	2022	730773	15/03/2024	R\$ 97,85
A.C.T.	114***31000160	2023	730773	15/03/2024	R\$ 98,49
JOSE	900***00922	2022	730774	15/03/2024	R\$ 97,85
JOSE	900***00922	2023	730774	15/03/2024	R\$ 98,49
ANA	037***53412	2022	730775	15/03/2024	R\$ 114,50
ANA	037***53412	2023	730775	15/03/2024	R\$ 115,26
JUAREZ	521***84404	2023	730776	15/03/2024	R\$ 2,66
ROSIANO	038***62490	2023	730777	15/03/2024	R\$ 161,46
CICERO	900***00922	2022	730778	15/03/2024	R\$ 237,93
CICERO	900***00922	2023	730778	15/03/2024	R\$ 239,54
FRANCISCO	188***13434	2022	730779	15/03/2024	R\$ 240,21
FRANCISCO	188***13434	2023	730779	15/03/2024	R\$ 241,86
CICERO	881***94415	2019	730780	15/03/2024	R\$ 104,08
CICERO	881***94415	2020	730780	15/03/2024	R\$ 97,02
CICERO	881***94415	2021	730780	15/03/2024	R\$ 94,75
CICERO	881***94415	2023	730780	15/03/2024	R\$ 96,95
MARTA	024***24434	2022	730845	15/03/2024	R\$ 312,69
MARTA	024***24434	2023	730845	15/03/2024	R\$ 314,77
JOSE	021***93420	2022	730850	15/03/2024	R\$ 266,86
JOSE	021***93420	2023	730850	15/03/2024	R\$ 268,65
JOSE	021***93420	2022	730851	15/03/2024	R\$ 266,86
JOSE	021***93420	2023	730851	15/03/2024	R\$ 268,65
MARIA	029***51449	2022	730853	15/03/2024	R\$ 266,86
MARIA	029***51449	2023	730853	15/03/2024	R\$ 268,65
JOSE	021***93420	2022	730854	15/03/2024	R\$ 266,86
JOSE	021***93420	2023	730854	15/03/2024	R\$ 268,65
MARLY	001***32472	2022	730885	15/03/2024	R\$ 312,69
MARLY	001***32472	2023	730885	15/03/2024	R\$ 314,77
FRANCISCO	125***50453	2022	730941	15/03/2024	R\$ 224,39
RITA	035***56860	2022	730942	15/03/2024	R\$ 108,65
SUELI	821***69453	2022	730943	15/03/2024	R\$ 108,39
SUELI	821***69453	2023	730943	15/03/2024	R\$ 109,11
HELENA	734***39415	2022	730944	15/03/2024	R\$ 108,19
HELENA	734***39415	2023	730944	15/03/2024	R\$ 164,94
VANIA	024***94432	2023	730945	15/03/2024	R\$ 272,34
LEIDIANE	055***93444	2022	730946	15/03/2024	R\$ 106,25
LEIDIANE	055***93444	2023	730946	15/03/2024	R\$ 161,71
GERALDO	918***76834	2022	730947	15/03/2024	R\$ 127,10
GERALDO	918***76834	2023	730947	15/03/2024	R\$ 127,94
FRANCISCO	125***50453	2022	730948	15/03/2024	R\$ 117,20
FRANCISCO	125***50453	2022	730949	15/03/2024	R\$ 107,22
GERALDO	334***95453	2022	730950	15/03/2024	R\$ 202,26
GERALDO	334***95453	2023	730950	15/03/2024	R\$ 203,64
MARIA	088***99409	2023	730951	15/03/2024	R\$ 106,94
EMMANUEL	641***92468	2023	730952	15/03/2024	R\$ 106,94
FRANCISCO	125***50453	2022	730953	15/03/2024	R\$ 106,97



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FRANCISCO	125***50453	2022	730954	15/03/2024	R\$ 106,97
EDSON	001***34890	2022	730955	15/03/2024	R\$ 107,91
EDSON	001***34890	2023	730955	15/03/2024	R\$ 108,64
MARCOS	418***08472	2022	730956	15/03/2024	R\$ 233,50
MARCOS	418***08472	2023	730956	15/03/2024	R\$ 235,08
FRANCISCO	125***50453	2022	730957	15/03/2024	R\$ 152,49
FRANCISCO	125***50453	2022	730958	15/03/2024	R\$ 133,01
SEBASTIAO	042***81491	2022	730991	15/03/2024	R\$ 289,77
SEBASTIAO	042***81491	2023	730991	15/03/2024	R\$ 291,70
ERIVALDO	284***43831	2022	730993	15/03/2024	R\$ 121,22
ERIVALDO	284***43831	2023	730993	15/03/2024	R\$ 122,04
MARIA	095***84400	2022	731013	15/03/2024	R\$ 628,48
MARIA	095***84400	2023	731013	15/03/2024	R\$ 632,74
AGOSTINHO	001***21472	2022	731055	15/03/2024	R\$ 363,53
AGOSTINHO	001***21472	2023	731055	15/03/2024	R\$ 365,99
JOSE	179***06404	2022	731061	15/03/2024	R\$ 17,82
JOSE	179***06404	2023	731061	15/03/2024	R\$ 17,94
JOSE	179***06404	2022	731066	15/03/2024	R\$ 17,82
JOSE	179***06404	2023	731066	15/03/2024	R\$ 17,94
ONÍCIO	052***00415	2022	731094	15/03/2024	R\$ 266,86
ONÍCIO	052***00415	2023	731094	15/03/2024	R\$ 268,65
JOSEFA	068***84451	2022	731107	15/03/2024	R\$ 191,61
JOSEFA	068***84451	2023	731107	15/03/2024	R\$ 192,91
JEAN	900***00922	2022	731108	15/03/2024	R\$ 103,70
JEAN	900***00922	2023	731108	15/03/2024	R\$ 104,39
CICERO	881***94415	2019	731109	15/03/2024	R\$ 15,96
CICERO	881***94415	2020	731109	15/03/2024	R\$ 14,87
CICERO	881***94415	2021	731109	15/03/2024	R\$ 14,54
CICERO	881***94415	2022	731109	15/03/2024	R\$ 14,78
CICERO	881***94415	2023	731109	15/03/2024	R\$ 14,87
CICERO	881***94415	2019	731110	15/03/2024	R\$ 15,96
CICERO	881***94415	2020	731110	15/03/2024	R\$ 14,87
CICERO	881***94415	2021	731110	15/03/2024	R\$ 14,54
CICERO	881***94415	2022	731110	15/03/2024	R\$ 14,78
CICERO	881***94415	2023	731110	15/03/2024	R\$ 14,87
CICERO	881***94415	2019	731111	15/03/2024	R\$ 15,96
CICERO	881***94415	2020	731111	15/03/2024	R\$ 14,87
CICERO	881***94415	2021	731111	15/03/2024	R\$ 14,54
CICERO	881***94415	2022	731111	15/03/2024	R\$ 14,78
CICERO	881***94415	2023	731111	15/03/2024	R\$ 14,87
JOSE	900***00922	2022	731112	15/03/2024	R\$ 110,59
JOSE	900***00922	2023	731112	15/03/2024	R\$ 111,33
DEMA	900***00922	2022	731113	15/03/2024	R\$ 67,15
DEMA	900***00922	2023	731113	15/03/2024	R\$ 67,61
SEVERINO	194***33487	2022	731114	15/03/2024	R\$ 190,36
SEVERINO	194***33487	2023	731114	15/03/2024	R\$ 191,65



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Divida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
DORALICE	900***00922	2022	731115	15/03/2024	R\$ 120,32
DORALICE	900***00922	2023	731115	15/03/2024	R\$ 121,14
JOAO	001***42420	2022	731121	15/03/2024	R\$ 289,77
JOAO	001***42420	2023	731121	15/03/2024	R\$ 291,70
JOAO	001***42420	2022	731122	15/03/2024	R\$ 289,77
JOAO	001***42420	2023	731122	15/03/2024	R\$ 291,70
JOAO	001***42420	2022	731123	15/03/2024	R\$ 454,22
JOAO	001***42420	2023	731123	15/03/2024	R\$ 457,31
RILDSON	174***92400	2022	731148	15/03/2024	R\$ 37,54
RILDSON	174***92400	2023	731148	15/03/2024	R\$ 37,77
MARIA	900***00922	2022	731228	15/03/2024	R\$ 86,09
MARIA	900***00922	2023	731228	15/03/2024	R\$ 86,67
GERALDA	476***46449	2022	731229	15/03/2024	R\$ 189,16
GERALDA	476***46449	2023	731229	15/03/2024	R\$ 190,39
MARIA	900***00922	2022	731230	15/03/2024	R\$ 127,93
MARIA	900***00922	2023	731230	15/03/2024	R\$ 128,82
ERIVALDO	900***00922	2022	731231	15/03/2024	R\$ 74,84
ERIVALDO	900***00922	2023	731231	15/03/2024	R\$ 75,37
JOSE	265***30844	2022	731232	15/03/2024	R\$ 217,42
JOSE	265***30844	2023	731232	15/03/2024	R\$ 218,89
MARIA	900***00922	2022	731233	15/03/2024	R\$ 55,07
MARIA	900***00922	2023	731233	15/03/2024	R\$ 55,44
SEVERINO	386***94404	2022	731234	15/03/2024	R\$ 63,33
SEVERINO	386***94404	2023	731234	15/03/2024	R\$ 63,72
VALDENICE	732***67420	2022	731235	15/03/2024	R\$ 161,28
VALDENICE	732***67420	2023	731235	15/03/2024	R\$ 162,36
JOSE	265***30844	2022	731236	15/03/2024	R\$ 206,12
JOSE	265***30844	2023	731236	15/03/2024	R\$ 207,50
SERGIO	147***68449	2023	731237	15/03/2024	R\$ 1.455,25
EDMILSON	900***00922	2022	731239	15/03/2024	R\$ 155,65
EDMILSON	900***00922	2023	731239	15/03/2024	R\$ 156,69
MAURICIO	900***00922	2022	731240	15/03/2024	R\$ 91,41
MAURICIO	900***00922	2023	731240	15/03/2024	R\$ 92,04
EDMILSON	900***00922	2022	731241	15/03/2024	R\$ 152,36
EDMILSON	900***00922	2023	731241	15/03/2024	R\$ 153,40
MARIA	900***00922	2023	731242	15/03/2024	R\$ 216,26
JOSE	427***54449	2022	731243	15/03/2024	R\$ 182,38
JOSE	427***54449	2023	731243	15/03/2024	R\$ 183,61
ADILSON	900***00922	2023	731244	15/03/2024	R\$ 219,31
ANTONIO	128***04487	2022	731245	15/03/2024	R\$ 23,99
ANTONIO	128***04487	2023	731245	15/03/2024	R\$ 24,16
SEVERINO	024***56268	2022	731246	15/03/2024	R\$ 179,97
SEVERINO	024***56268	2023	731246	15/03/2024	R\$ 181,20
CASSIMIRO	051***66472	2022	731247	15/03/2024	R\$ 658,76
CASSIMIRO	051***66472	2023	731247	15/03/2024	R\$ 663,24
MARIA	482***50463	2022	731248	15/03/2024	R\$ 109,42



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	482***50463	2023	731248	15/03/2024	R\$ 110,16
JOSE	900***00922	2022	731249	15/03/2024	R\$ 54,11
FERNANDO	314***28400	2022	731250	15/03/2024	R\$ 289,87
FERNANDO	314***28400	2023	731250	15/03/2024	R\$ 291,84
JOAO	900***00922	2022	731252	15/03/2024	R\$ 59,89
JOAO	900***00922	2023	731252	15/03/2024	R\$ 60,30
GERALDO	900***00922	2022	731253	15/03/2024	R\$ 92,67
GERALDO	900***00922	2023	731253	15/03/2024	R\$ 93,31
MARISETE	428***79472	2023	731254	15/03/2024	R\$ 113,93
CICERO	881***94415	2019	731255	15/03/2024	R\$ 309,87
CICERO	881***94415	2020	731255	15/03/2024	R\$ 288,84
CICERO	881***94415	2021	731255	15/03/2024	R\$ 282,12
CICERO	881***94415	2022	731255	15/03/2024	R\$ 286,77
CICERO	881***94415	2023	731255	15/03/2024	R\$ 288,74
LOURIVAL	900***00922	2022	731256	15/03/2024	R\$ 153,24
LOURIVAL	900***00922	2023	731256	15/03/2024	R\$ 154,29
CREUSA	091***73415	2023	731296	15/03/2024	R\$ 295,98
CREUSA	091***73415	2023	731300	15/03/2024	R\$ 376,59
CREUSA	091***73415	2023	731303	15/03/2024	R\$ 376,59
CREUSA	091***73415	2023	731309	15/03/2024	R\$ 376,59
CREUSA	091***73415	2023	731313	15/03/2024	R\$ 376,59
CREUSA	091***73415	2023	731315	15/03/2024	R\$ 376,59
CREUSA	091***73415	2023	731317	15/03/2024	R\$ 376,59
CREUSA	091***73415	2023	731318	15/03/2024	R\$ 376,59
CREUSA	091***73415	2023	731320	15/03/2024	R\$ 251,18
CREUSA	091***73415	2023	731321	15/03/2024	R\$ 282,59
CREUSA	091***73415	2023	731322	15/03/2024	R\$ 314,07
CREUSA	091***73415	2023	731324	15/03/2024	R\$ 376,59
CREUSA	091***73415	2023	731327	15/03/2024	R\$ 376,59
CREUSA	091***73415	2023	731328	15/03/2024	R\$ 376,59
CREUSA	091***73415	2023	731330	15/03/2024	R\$ 376,59
CREUSA	091***73415	2023	731332	15/03/2024	R\$ 376,59
CREUSA	091***73415	2023	731335	15/03/2024	R\$ 376,59
JACKSON	900***00922	2022	731338	15/03/2024	R\$ 57,86
JACKSON	900***00922	2023	731338	15/03/2024	R\$ 58,26
CREUSA	091***73415	2023	731339	15/03/2024	R\$ 376,59
CREUSA	091***73415	2023	731341	15/03/2024	R\$ 376,59
CREUSA	091***73415	2023	731344	15/03/2024	R\$ 424,07
CREUSA	091***73415	2023	731346	15/03/2024	R\$ 391,32
CREUSA	091***73415	2023	731349	15/03/2024	R\$ 391,32
CREUSA	091***73415	2023	731350	15/03/2024	R\$ 463,52
CREUSA	091***73415	2023	731354	15/03/2024	R\$ 445,92
LUCIENE	022***88406	2022	731366	15/03/2024	R\$ 36,54
LUCIENE	022***88406	2023	731366	15/03/2024	R\$ 36,76
FABIO	900***00922	2022	731386	15/03/2024	R\$ 36,54
FABIO	900***00922	2023	731386	15/03/2024	R\$ 36,76



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
FABIO	900***00922	2022	731397	15/03/2024	R\$ 37,54
FABIO	900***00922	2023	731397	15/03/2024	R\$ 37,77
FABIO	900***00922	2022	731404	15/03/2024	R\$ 36,96
FABIO	900***00922	2023	731404	15/03/2024	R\$ 37,20
ANTONIO	349***28449	2022	731438	15/03/2024	R\$ 181,45
ANTONIO	349***28449	2023	731438	15/03/2024	R\$ 182,66
CREUSA	091***73415	2023	731439	15/03/2024	R\$ 263,46
CREUSA	091***73415	2023	731442	15/03/2024	R\$ 263,46
OSMARIO	085***12415	2022	731473	15/03/2024	R\$ 36,96
OSMARIO	085***12415	2023	731473	15/03/2024	R\$ 37,20
NAILSON	021***19433	2022	731480	15/03/2024	R\$ 254,40
NAILSON	021***19433	2023	731480	15/03/2024	R\$ 256,11
CREUSA	091***73415	2023	731484	15/03/2024	R\$ 250,86
CREUSA	091***73415	2023	731485	15/03/2024	R\$ 273,19
JACKSON	900***00922	2022	731488	15/03/2024	R\$ 37,54
JACKSON	900***00922	2023	731488	15/03/2024	R\$ 37,77
QUITERIA	386***64472	2023	731489	15/03/2024	R\$ 124,24
JACKSON	900***00922	2022	731490	15/03/2024	R\$ 37,54
JACKSON	900***00922	2023	731490	15/03/2024	R\$ 37,77
JACKSON	900***00922	2022	731491	15/03/2024	R\$ 37,54
JACKSON	900***00922	2023	731491	15/03/2024	R\$ 37,77
JACKSON	900***00922	2022	731500	15/03/2024	R\$ 37,54
JACKSON	900***00922	2023	731500	15/03/2024	R\$ 37,77
JACKSON	900***00922	2022	731501	15/03/2024	R\$ 37,54
JACKSON	900***00922	2023	731501	15/03/2024	R\$ 37,77
JACKSON	900***00922	2022	731502	15/03/2024	R\$ 37,54
JACKSON	900***00922	2023	731502	15/03/2024	R\$ 37,77
FABIO	900***00922	2023	731503	15/03/2024	R\$ 47,78
FABIO	900***00922	2023	731504	15/03/2024	R\$ 37,20
CICERO	881***94415	2019	731506	15/03/2024	R\$ 115,68
CICERO	881***94415	2020	731506	15/03/2024	R\$ 107,84
CICERO	881***94415	2022	731506	15/03/2024	R\$ 107,06
CICERO	881***94415	2023	731506	15/03/2024	R\$ 107,79
CICERO	881***94415	2019	731507	15/03/2024	R\$ 310,05
CICERO	881***94415	2020	731507	15/03/2024	R\$ 289,00
CICERO	881***94415	2021	731507	15/03/2024	R\$ 282,28
CICERO	881***94415	2022	731507	15/03/2024	R\$ 286,95
CICERO	881***94415	2023	731507	15/03/2024	R\$ 288,87
COSME	900***00922	2022	731508	15/03/2024	R\$ 113,98
COSME	900***00922	2023	731508	15/03/2024	R\$ 114,75
JOSEFA	421***96404	2022	731509	15/03/2024	R\$ 87,76
JOSEFA	421***96404	2023	731509	15/03/2024	R\$ 88,33
SILVIO	900***00922	2022	731510	15/03/2024	R\$ 145,15
CICERO	881***94415	2019	731511	15/03/2024	R\$ 16,88
CICERO	881***94415	2020	731511	15/03/2024	R\$ 15,75
CICERO	881***94415	2021	731511	15/03/2024	R\$ 15,37



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
CICERO	881***94415	2022	731511	15/03/2024	R\$ 15,62
CICERO	881***94415	2023	731511	15/03/2024	R\$ 15,72
SILVIO	769***41434	2022	731512	15/03/2024	R\$ 302,95
SILVIO	769***41434	2023	731512	15/03/2024	R\$ 304,98
JOSE	900***00922	2022	731513	15/03/2024	R\$ 228,72
JOSE	900***00922	2023	731513	15/03/2024	R\$ 230,27
PEDRO	900***00922	2022	731514	15/03/2024	R\$ 542,46
PEDRO	900***00922	2023	731514	15/03/2024	R\$ 546,14
LAERCIO	900***00922	2022	731515	15/03/2024	R\$ 168,26
LAERCIO	900***00922	2023	731515	15/03/2024	R\$ 169,40
FABIANA	900***00922	2022	731516	15/03/2024	R\$ 205,94
FABIANA	900***00922	2023	731516	15/03/2024	R\$ 207,35
ISABELA	089***20427	2022	731517	15/03/2024	R\$ 148,19
ISABELA	089***20427	2023	731517	15/03/2024	R\$ 148,53
DJALMA	900***00922	2022	731518	15/03/2024	R\$ 117,06
DJALMA	900***00922	2023	731518	15/03/2024	R\$ 117,83
JOSINALDO	900***00922	2022	731519	15/03/2024	R\$ 147,36
JOSINALDO	900***00922	2023	731519	15/03/2024	R\$ 50,65
MARIA	900***00922	2022	731520	15/03/2024	R\$ 122,78
MARIA	900***00922	2023	731520	15/03/2024	R\$ 123,62
SEVERINA	900***00922	2022	731521	15/03/2024	R\$ 218,23
SEVERINA	900***00922	2023	731521	15/03/2024	R\$ 219,70
REGINALDO	900***00922	2022	731522	15/03/2024	R\$ 152,13
REGINALDO	900***00922	2023	731522	15/03/2024	R\$ 153,12
GERALDO	900***00922	2022	731523	15/03/2024	R\$ 212,85
GERALDO	900***00922	2023	731523	15/03/2024	R\$ 214,30
GERCINO	900***00922	2022	731524	15/03/2024	R\$ 27,64
GERCINO	900***00922	2023	731524	15/03/2024	R\$ 27,82
JOSE	900***00922	2022	731525	15/03/2024	R\$ 158,54
JOSE	900***00922	2023	731525	15/03/2024	R\$ 159,60
CICERO	881***94415	2019	731526	15/03/2024	R\$ 233,46
CICERO	881***94415	2020	731526	15/03/2024	R\$ 217,60
CICERO	881***94415	2021	731526	15/03/2024	R\$ 212,54
CICERO	881***94415	2022	731526	15/03/2024	R\$ 216,04
CICERO	881***94415	2023	731526	15/03/2024	R\$ 217,50
CICERO	881***94415	2019	731527	15/03/2024	R\$ 296,80
CICERO	881***94415	2020	731527	15/03/2024	R\$ 276,64
CICERO	881***94415	2021	731527	15/03/2024	R\$ 270,21
CICERO	881***94415	2022	731527	15/03/2024	R\$ 274,67
CICERO	881***94415	2023	731527	15/03/2024	R\$ 276,54
CICERO	881***94415	2019	731528	15/03/2024	R\$ 32,44
CICERO	881***94415	2020	731528	15/03/2024	R\$ 30,23
CICERO	881***94415	2021	731528	15/03/2024	R\$ 29,53
CICERO	881***94415	2022	731528	15/03/2024	R\$ 30,01
CICERO	881***94415	2023	731528	15/03/2024	R\$ 30,23
SANDOVAL	900***00922	2022	731529	15/03/2024	R\$ 148,07



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
SANDOVAL	900***00922	2023	731529	15/03/2024	R\$ 149,06
MANOEL	900***00922	2022	731530	15/03/2024	R\$ 168,43
MARIA	900***00922	2022	731531	15/03/2024	R\$ 151,20
MARIA	900***00922	2023	731531	15/03/2024	R\$ 152,23
A.C.T.	114***31000160	2022	731532	15/03/2024	R\$ 14,81
A.C.T.	114***31000160	2023	731532	15/03/2024	R\$ 11,38
GERALDO	900***00922	2022	731533	15/03/2024	R\$ 163,26
GERALDO	900***00922	2023	731533	15/03/2024	R\$ 164,37
LASARA	858***20430	2022	731534	15/03/2024	R\$ 326,92
LASARA	858***20430	2023	731534	15/03/2024	R\$ 329,11
SEBASTIAO	900***00922	2022	731535	15/03/2024	R\$ 730,03
SEBASTIAO	900***00922	2023	731535	15/03/2024	R\$ 734,98
SEVERINA	900***00922	2022	731536	15/03/2024	R\$ 505,68
SEVERINA	900***00922	2023	731536	15/03/2024	R\$ 509,10
ANTONIO	900***00922	2022	731537	15/03/2024	R\$ 556,33
ANTONIO	900***00922	2023	731537	15/03/2024	R\$ 560,10
JOSUE	900***00922	2022	731538	15/03/2024	R\$ 357,49
JOSUE	900***00922	2023	731538	15/03/2024	R\$ 359,89
HILDEBRANDO	900***00922	2022	731539	15/03/2024	R\$ 357,49
HILDEBRANDO	900***00922	2023	731539	15/03/2024	R\$ 359,89
HILDEBRANDO	900***00922	2022	731540	15/03/2024	R\$ 357,49
HILDEBRANDO	900***00922	2023	731540	15/03/2024	R\$ 359,89
ANTONIO	900***00922	2022	731541	15/03/2024	R\$ 441,16
ANTONIO	900***00922	2023	731541	15/03/2024	R\$ 444,15
JOSE	631***56487	2022	731542	15/03/2024	R\$ 441,16
JOSE	631***56487	2023	731542	15/03/2024	R\$ 444,15
JOSE	631***56487	2022	731543	15/03/2024	R\$ 403,07
JOSE	631***56487	2023	731543	15/03/2024	R\$ 405,81
ARGEMIRO	900***00922	2022	731544	15/03/2024	R\$ 457,93
ARGEMIRO	900***00922	2023	731544	15/03/2024	R\$ 461,03
MANOEL	900***00922	2022	731545	15/03/2024	R\$ 876,08
MANOEL	900***00922	2023	731545	15/03/2024	R\$ 882,00
CLUBE	900***00922	2022	731546	15/03/2024	R\$ 664,92
CLUBE	900***00922	2023	731546	15/03/2024	R\$ 669,42
CLUBE	900***00922	2022	731547	15/03/2024	R\$ 441,21
CLUBE	900***00922	2023	731547	15/03/2024	R\$ 444,18
CLUBE	900***00922	2022	731548	15/03/2024	R\$ 376,29
CLUBE	900***00922	2023	731548	15/03/2024	R\$ 378,84
CLUBE	900***00922	2022	731549	15/03/2024	R\$ 551,47
CLUBE	900***00922	2023	731549	15/03/2024	R\$ 555,22
CLUBE	900***00922	2022	731550	15/03/2024	R\$ 529,45
CLUBE	900***00922	2023	731550	15/03/2024	R\$ 533,04
MANOEL	900***00922	2022	731551	15/03/2024	R\$ 876,08
MANOEL	900***00922	2023	731551	15/03/2024	R\$ 882,00
LUIZ	351***27434	2022	731552	15/03/2024	R\$ 97,85
LUIZ	351***27434	2023	731552	15/03/2024	R\$ 98,49



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
COSMO	783***68420	2022	731553	15/03/2024	R\$ 95,47
COSMO	783***68420	2023	731553	15/03/2024	R\$ 96,09
VIANA	027***77000106	2019	731554	15/03/2024	R\$ 105,74
VIANA	027***77000106	2020	731554	15/03/2024	R\$ 98,53
VIANA	027***77000106	2021	731554	15/03/2024	R\$ 96,24
VIANA	027***77000106	2022	731554	15/03/2024	R\$ 97,85
VIANA	027***77000106	2023	731554	15/03/2024	R\$ 98,49
GERCINO	009***42475	2022	731555	15/03/2024	R\$ 97,85
GERCINO	009***42475	2023	731555	15/03/2024	R\$ 98,49
EDILSON	053***08418	2022	731556	15/03/2024	R\$ 97,85
EDILSON	053***08418	2023	731556	15/03/2024	R\$ 98,49
MARCOS	641***93415	2022	731557	15/03/2024	R\$ 97,85
MARCOS	641***93415	2023	731557	15/03/2024	R\$ 98,49
TEOFILO	128***12000197	2019	731558	15/03/2024	R\$ 105,74
TEOFILO	128***12000197	2020	731558	15/03/2024	R\$ 98,53
TEOFILO	128***12000197	2021	731558	15/03/2024	R\$ 96,24
TEOFILO	128***12000197	2022	731558	15/03/2024	R\$ 97,85
TEOFILO	128***12000197	2023	731558	15/03/2024	R\$ 98,49
JONAILSON	074***06466	2022	731559	15/03/2024	R\$ 192,23
JONAILSON	074***06466	2023	731559	15/03/2024	R\$ 193,52
MARIA	064***50470	2022	731560	15/03/2024	R\$ 97,85
MARIA	064***50470	2023	731560	15/03/2024	R\$ 98,49
MARIA	037***43456	2022	731561	15/03/2024	R\$ 97,85
MARIA	037***43456	2023	731561	15/03/2024	R\$ 98,49
MARTA	103***52427	2022	731562	15/03/2024	R\$ 132,12
MARTA	103***52427	2023	731562	15/03/2024	R\$ 133,02
TEOFILO	128***12000197	2019	731563	15/03/2024	R\$ 339,17
TEOFILO	128***12000197	2020	731563	15/03/2024	R\$ 316,14
TEOFILO	128***12000197	2021	731563	15/03/2024	R\$ 308,79
TEOFILO	128***12000197	2022	731563	15/03/2024	R\$ 313,90
TEOFILO	128***12000197	2023	731563	15/03/2024	R\$ 316,03
TEOFILO	128***12000197	2019	731564	15/03/2024	R\$ 339,17
TEOFILO	128***12000197	2020	731564	15/03/2024	R\$ 316,14
TEOFILO	128***12000197	2021	731564	15/03/2024	R\$ 308,79
TEOFILO	128***12000197	2022	731564	15/03/2024	R\$ 313,90
TEOFILO	128***12000197	2023	731564	15/03/2024	R\$ 316,03
VALDECI	697***89491	2022	731565	15/03/2024	R\$ 97,85
VALDECI	697***89491	2023	731565	15/03/2024	R\$ 98,49
THIAGO	078***11430	2022	731566	15/03/2024	R\$ 97,85
THIAGO	078***11430	2023	731566	15/03/2024	R\$ 98,49
CAIXA	003***05000104	2023	731567	15/03/2024	R\$ 153,05
SANDRA	067***42467	2023	731568	15/03/2024	R\$ 147,44
GILVAN	061***77438	2022	731569	15/03/2024	R\$ 189,56
GILVAN	061***77438	2023	731569	15/03/2024	R\$ 190,83
VIANA	027***77000106	2019	731570	15/03/2024	R\$ 104,84
VIANA	027***77000106	2020	731570	15/03/2024	R\$ 97,73



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
VIANA	027***77000106	2021	731570	15/03/2024	R\$ 95,46
VIANA	027***77000106	2022	731570	15/03/2024	R\$ 97,04
VIANA	027***77000106	2023	731570	15/03/2024	R\$ 97,69
EMANUELA	101***88432	2023	731571	15/03/2024	R\$ 94,21
BRUNA	137***43432	2022	731572	15/03/2024	R\$ 93,79
BRUNA	137***43432	2023	731572	15/03/2024	R\$ 94,21
CARLA	085***34440	2022	731573	15/03/2024	R\$ 97,04
CARLA	085***34440	2023	731573	15/03/2024	R\$ 97,69
VALDECI	697***89491	2023	731574	15/03/2024	R\$ 147,61
CARLA	092***40466	2022	731575	15/03/2024	R\$ 97,19
CARLA	092***40466	2023	731575	15/03/2024	R\$ 97,84
MARIA	099***03426	2022	731576	15/03/2024	R\$ 97,85
MARIA	099***03426	2023	731576	15/03/2024	R\$ 98,49
CARLA	092***40466	2022	731577	15/03/2024	R\$ 97,19
CARLA	092***40466	2023	731577	15/03/2024	R\$ 97,84
MAURICIO	055***68440	2022	731578	15/03/2024	R\$ 97,85
MAURICIO	055***68440	2023	731578	15/03/2024	R\$ 98,49
TEOFILO	128***12000197	2019	731579	15/03/2024	R\$ 218,17
TEOFILO	128***12000197	2020	731579	15/03/2024	R\$ 211,78
TEOFILO	128***12000197	2021	731579	15/03/2024	R\$ 204,86
TEOFILO	128***12000197	2022	731579	15/03/2024	R\$ 207,32
TEOFILO	128***12000197	2023	731579	15/03/2024	R\$ 201,69
JULIA	027***12000100	2023	731580	15/03/2024	R\$ 17,97
MIGUEL	090***77466	2022	731581	15/03/2024	R\$ 144,43
MIGUEL	090***77466	2023	731581	15/03/2024	R\$ 9,52
JAKSON	702***03400	2023	731582	15/03/2024	R\$ 145,42
AUGUSTO	109***62483	2023	731583	15/03/2024	R\$ 145,42
EDNA	713***34417	2023	731584	15/03/2024	R\$ 145,42
JULIA	027***12000100	2023	731585	15/03/2024	R\$ 145,86
JULIA	027***12000100	2023	731586	15/03/2024	R\$ 144,34
MARIA	082***62400	2023	731587	15/03/2024	R\$ 259,47
JULIA	027***12000100	2023	731588	15/03/2024	R\$ 236,99
JULIA	027***12000100	2023	731589	15/03/2024	R\$ 236,99
VIANA	027***77000106	2019	731590	15/03/2024	R\$ 123,12
VIANA	027***77000106	2020	731590	15/03/2024	R\$ 114,76
VIANA	027***77000106	2021	731590	15/03/2024	R\$ 112,10
VIANA	027***77000106	2022	731590	15/03/2024	R\$ 113,98
VIANA	027***77000106	2023	731590	15/03/2024	R\$ 114,74
SUELENE	100***22408	2022	731591	15/03/2024	R\$ 113,98
SUELENE	100***22408	2023	731591	15/03/2024	R\$ 114,74
ZULEIDE	126***16877	2023	731592	15/03/2024	R\$ 183,47
VIANA	027***77000106	2019	731593	15/03/2024	R\$ 19,31
VIANA	027***77000106	2020	731593	15/03/2024	R\$ 17,99
VIANA	027***77000106	2021	731593	15/03/2024	R\$ 17,57
VIANA	027***77000106	2022	731593	15/03/2024	R\$ 17,87
VIANA	027***77000106	2023	731593	15/03/2024	R\$ 17,97



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
WELLINGTON	094***82443	2022	731595	15/03/2024	R\$ 113,98
WELLINGTON	094***82443	2023	731595	15/03/2024	R\$ 114,74
JOSE	072***34458	2022	731596	15/03/2024	R\$ 113,98
JOSE	072***34458	2023	731596	15/03/2024	R\$ 114,74
JOSE	306***34850	2022	731597	15/03/2024	R\$ 113,98
JOSE	306***34850	2023	731597	15/03/2024	R\$ 114,74
JOSEFA	072***01460	2022	731598	15/03/2024	R\$ 113,98
JOSEFA	072***01460	2023	731598	15/03/2024	R\$ 114,74
JOSEFA	311***71491	2022	731599	15/03/2024	R\$ 97,85
JOSEFA	311***71491	2023	731599	15/03/2024	R\$ 98,49
TEOFILO	128***12000197	2019	731600	15/03/2024	R\$ 19,31
TEOFILO	128***12000197	2020	731600	15/03/2024	R\$ 17,99
TEOFILO	128***12000197	2021	731600	15/03/2024	R\$ 17,57
TEOFILO	128***12000197	2022	731600	15/03/2024	R\$ 17,87
TEOFILO	128***12000197	2023	731600	15/03/2024	R\$ 17,97
ROBERTO	081***12400	2022	731601	15/03/2024	R\$ 97,85
ROBERTO	081***12400	2023	731601	15/03/2024	R\$ 98,49
ROBSON	061***89464	2022	731602	15/03/2024	R\$ 111,61
ROBSON	061***89464	2023	731602	15/03/2024	R\$ 112,25
WELLINGTON	080***00460	2023	731603	15/03/2024	R\$ 114,74
INACIO	900***00922	2022	731604	15/03/2024	R\$ 97,85
INACIO	900***00922	2023	731604	15/03/2024	R\$ 98,49
JAIRO	058***94440	2022	731605	15/03/2024	R\$ 113,98
JAIRO	058***94440	2023	731605	15/03/2024	R\$ 114,74
VIANA	027***77000106	2019	731606	15/03/2024	R\$ 166,54
VIANA	027***77000106	2020	731606	15/03/2024	R\$ 155,24
VIANA	027***77000106	2021	731606	15/03/2024	R\$ 151,63
VIANA	027***77000106	2022	731606	15/03/2024	R\$ 154,13
VIANA	027***77000106	2023	731606	15/03/2024	R\$ 155,18
TEOFILO	128***12000197	2021	731607	15/03/2024	R\$ 308,79
TEOFILO	128***12000197	2022	731607	15/03/2024	R\$ 313,90
TEOFILO	128***12000197	2023	731607	15/03/2024	R\$ 316,03
JAYNE	091***59411	2022	731608	15/03/2024	R\$ 313,90
JAYNE	091***59411	2023	731608	15/03/2024	R\$ 316,03
LUIZ	639***11449	2022	731609	15/03/2024	R\$ 130,37
LUIZ	639***11449	2023	731609	15/03/2024	R\$ 131,25
TEOFILO	128***12000197	2020	731610	15/03/2024	R\$ 166,37
TEOFILO	128***12000197	2021	731610	15/03/2024	R\$ 162,53
TEOFILO	128***12000197	2022	731610	15/03/2024	R\$ 165,21
TEOFILO	128***12000197	2023	731610	15/03/2024	R\$ 166,33
JOSE	082***01441	2022	731611	15/03/2024	R\$ 113,98
JOSE	082***01441	2023	731611	15/03/2024	R\$ 114,74
EDILSON	010***13473	2022	731612	15/03/2024	R\$ 113,98
EDILSON	010***13473	2023	731612	15/03/2024	R\$ 114,74
FERNANDO	535***72468	2022	731613	15/03/2024	R\$ 113,98
FERNANDO	535***72468	2023	731613	15/03/2024	R\$ 114,74



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
SEBASTIAO	455***08572	2022	731614	15/03/2024	R\$ 214,89
SEBASTIAO	455***08572	2023	731614	15/03/2024	R\$ 208,09
TEOFILO	128***12000197	2021	731615	15/03/2024	R\$ 98,77
TEOFILO	128***12000197	2022	731615	15/03/2024	R\$ 100,42
TEOFILO	128***12000197	2023	731615	15/03/2024	R\$ 114,74
CRISTIANE	900***00922	2022	731616	15/03/2024	R\$ 113,98
CRISTIANE	900***00922	2023	731616	15/03/2024	R\$ 114,74
OSEAS	900***00922	2022	731617	15/03/2024	R\$ 113,98
OSEAS	900***00922	2023	731617	15/03/2024	R\$ 114,74
JOSÉ	114***09434	2022	731618	15/03/2024	R\$ 113,98
JOSÉ	114***09434	2023	731618	15/03/2024	R\$ 114,74
JOSE	770***91453	2022	731619	15/03/2024	R\$ 113,98
JOSE	770***91453	2023	731619	15/03/2024	R\$ 114,74
JOSE	206***56841	2022	731620	15/03/2024	R\$ 113,98
JOSE	206***56841	2023	731620	15/03/2024	R\$ 114,74
TEOFILO	128***12000197	2019	731621	15/03/2024	R\$ 356,58
TEOFILO	128***12000197	2020	731621	15/03/2024	R\$ 332,37
TEOFILO	128***12000197	2021	731621	15/03/2024	R\$ 324,67
TEOFILO	128***12000197	2022	731621	15/03/2024	R\$ 330,02
TEOFILO	128***12000197	2023	731621	15/03/2024	R\$ 332,24
ERONILDA	950***30425	2022	731622	15/03/2024	R\$ 97,19
ERONILDA	950***30425	2023	731622	15/03/2024	R\$ 97,84
EDVALDO	734***86468	2022	731623	15/03/2024	R\$ 198,40
EDVALDO	734***86468	2023	731623	15/03/2024	R\$ 198,84
AMARO	314***81875	2022	731624	15/03/2024	R\$ 97,19
AMARO	314***81875	2023	731624	15/03/2024	R\$ 97,84
MARIA	869***96434	2022	731625	15/03/2024	R\$ 97,34
MARIA	869***96434	2023	731625	15/03/2024	R\$ 97,99
JOSE	069***75421	2022	731626	15/03/2024	R\$ 97,34
JOSE	069***75421	2023	731626	15/03/2024	R\$ 97,99
JOSE	024***62483	2022	731627	15/03/2024	R\$ 97,34
JOSE	024***62483	2023	731627	15/03/2024	R\$ 97,99
MANOEL	030***12416	2022	731628	15/03/2024	R\$ 97,34
MANOEL	030***12416	2023	731628	15/03/2024	R\$ 97,99
FLAVIO	088***12419	2022	731629	15/03/2024	R\$ 97,34
FLAVIO	088***12419	2023	731629	15/03/2024	R\$ 97,99
JHONATAN	058***56495	2022	731630	15/03/2024	R\$ 97,53
JHONATAN	058***56495	2023	731630	15/03/2024	R\$ 98,18
SIDENEIDE	097***07400	2022	731631	15/03/2024	R\$ 97,53
SIDENEIDE	097***07400	2023	731631	15/03/2024	R\$ 98,18
MARISTELA	055***54418	2022	731632	15/03/2024	R\$ 17,82
MARISTELA	055***54418	2023	731632	15/03/2024	R\$ 13,64
FABIANA	063***42450	2022	731633	15/03/2024	R\$ 97,53
FABIANA	063***42450	2023	731633	15/03/2024	R\$ 98,18
REGINALDO	783***37468	2022	731634	15/03/2024	R\$ 97,70
REGINALDO	783***37468	2023	731634	15/03/2024	R\$ 98,36



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
SEBASTIAO	050***92494	2022	731635	15/03/2024	R\$ 92,98
SEBASTIAO	050***92494	2023	731635	15/03/2024	R\$ 93,37
CRISTIANE	054***44402	2022	731637	15/03/2024	R\$ 97,70
CRISTIANE	054***44402	2023	731637	15/03/2024	R\$ 98,36
CRISTIANE	054***44402	2022	731638	15/03/2024	R\$ 183,24
CRISTIANE	054***44402	2023	731638	15/03/2024	R\$ 184,50
JOSE	225***57349	2022	731639	15/03/2024	R\$ 178,10
JOSE	225***57349	2023	731639	15/03/2024	R\$ 178,71
VIANA	027***77000106	2019	731640	15/03/2024	R\$ 123,12
VIANA	027***77000106	2020	731640	15/03/2024	R\$ 114,76
VIANA	027***77000106	2021	731640	15/03/2024	R\$ 112,10
VIANA	027***77000106	2022	731640	15/03/2024	R\$ 113,98
VIANA	027***77000106	2023	731640	15/03/2024	R\$ 114,74
ERIVALDO	039***96461	2022	731641	15/03/2024	R\$ 113,98
ERIVALDO	039***96461	2023	731641	15/03/2024	R\$ 114,74
MARIA	070***98465	2022	731642	15/03/2024	R\$ 113,98
MARIA	070***98465	2023	731642	15/03/2024	R\$ 114,74
MARIA	070***98465	2022	731643	15/03/2024	R\$ 112,40
MARIA	070***98465	2023	731643	15/03/2024	R\$ 113,08
MARIA	070***98465	2022	731644	15/03/2024	R\$ 113,98
MARIA	070***98465	2023	731644	15/03/2024	R\$ 114,74
TEOFILO	128***12000197	2023	731645	15/03/2024	R\$ 114,74
ALDENOR	052***20485	2022	731646	15/03/2024	R\$ 113,98
ALDENOR	052***20485	2023	731646	15/03/2024	R\$ 114,74
CICERO	728***91420	2022	731647	15/03/2024	R\$ 217,92
CICERO	728***91420	2023	731647	15/03/2024	R\$ 212,89
ALUISIO	051***85411	2022	731648	15/03/2024	R\$ 113,98
ALUISIO	051***85411	2023	731648	15/03/2024	R\$ 114,74
ALUISIO	051***85411	2022	731649	15/03/2024	R\$ 113,98
ALUISIO	051***85411	2023	731649	15/03/2024	R\$ 114,74
JOSE	034***87473	2022	731650	15/03/2024	R\$ 113,98
JOSE	034***87473	2023	731650	15/03/2024	R\$ 114,74
JAIRO	058***94440	2022	731651	15/03/2024	R\$ 113,98
JAIRO	058***94440	2023	731651	15/03/2024	R\$ 114,74
GEOVANI	919***30406	2023	731652	15/03/2024	R\$ 114,74
MARIA	027***89407	2022	731653	15/03/2024	R\$ 113,98
MARIA	027***89407	2023	731653	15/03/2024	R\$ 114,74
VIANA	027***77000106	2019	731654	15/03/2024	R\$ 123,12
VIANA	027***77000106	2020	731654	15/03/2024	R\$ 114,76
VIANA	027***77000106	2021	731654	15/03/2024	R\$ 112,10
VIANA	027***77000106	2022	731654	15/03/2024	R\$ 113,98
VIANA	027***77000106	2023	731654	15/03/2024	R\$ 114,74
MARIA	078***06451	2022	731655	15/03/2024	R\$ 113,98
MARIA	078***06451	2023	731655	15/03/2024	R\$ 114,74
MARIA	078***06451	2022	731656	15/03/2024	R\$ 113,98
MARIA	078***06451	2023	731656	15/03/2024	R\$ 114,74



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	127***14411	2023	731657	15/03/2024	R\$ 110,59
VALDILENE	045***43411	2022	731658	15/03/2024	R\$ 105,33
VALDILENE	045***43411	2023	731658	15/03/2024	R\$ 105,60
VIANA	027***77000106	2019	731659	15/03/2024	R\$ 175,69
VIANA	027***77000106	2020	731659	15/03/2024	R\$ 163,76
VIANA	027***77000106	2021	731659	15/03/2024	R\$ 159,93
VIANA	027***77000106	2022	731659	15/03/2024	R\$ 162,59
VIANA	027***77000106	2023	731659	15/03/2024	R\$ 163,69
VIANA	027***77000106	2019	731660	15/03/2024	R\$ 144,47
VIANA	027***77000106	2020	731660	15/03/2024	R\$ 134,63
VIANA	027***77000106	2021	731660	15/03/2024	R\$ 131,52
VIANA	027***77000106	2022	731660	15/03/2024	R\$ 133,68
VIANA	027***77000106	2023	731660	15/03/2024	R\$ 134,59
VIANA	027***77000106	2019	731661	15/03/2024	R\$ 144,47
VIANA	027***77000106	2020	731661	15/03/2024	R\$ 134,63
VIANA	027***77000106	2021	731661	15/03/2024	R\$ 131,52
VIANA	027***77000106	2022	731661	15/03/2024	R\$ 133,68
VIANA	027***77000106	2023	731661	15/03/2024	R\$ 134,59
VIANA	027***77000106	2019	731662	15/03/2024	R\$ 144,47
VIANA	027***77000106	2020	731662	15/03/2024	R\$ 134,63
VIANA	027***77000106	2021	731662	15/03/2024	R\$ 131,52
VIANA	027***77000106	2022	731662	15/03/2024	R\$ 133,68
VIANA	027***77000106	2023	731662	15/03/2024	R\$ 134,59
VIANA	027***77000106	2019	731663	15/03/2024	R\$ 144,47
VIANA	027***77000106	2020	731663	15/03/2024	R\$ 134,63
VIANA	027***77000106	2021	731663	15/03/2024	R\$ 131,52
VIANA	027***77000106	2022	731663	15/03/2024	R\$ 133,68
VIANA	027***77000106	2023	731663	15/03/2024	R\$ 134,59
VIANA	027***77000106	2019	731664	15/03/2024	R\$ 144,47
VIANA	027***77000106	2020	731664	15/03/2024	R\$ 134,63
VIANA	027***77000106	2021	731664	15/03/2024	R\$ 131,52
VIANA	027***77000106	2022	731664	15/03/2024	R\$ 133,68
VIANA	027***77000106	2023	731664	15/03/2024	R\$ 134,59
VIANA	027***77000106	2019	731665	15/03/2024	R\$ 144,47
VIANA	027***77000106	2020	731665	15/03/2024	R\$ 134,63
VIANA	027***77000106	2021	731665	15/03/2024	R\$ 131,52
VIANA	027***77000106	2022	731665	15/03/2024	R\$ 133,68
VIANA	027***77000106	2023	731665	15/03/2024	R\$ 134,59
VIANA	027***77000106	2019	731666	15/03/2024	R\$ 144,47
VIANA	027***77000106	2020	731666	15/03/2024	R\$ 134,63
VIANA	027***77000106	2021	731666	15/03/2024	R\$ 131,52
VIANA	027***77000106	2022	731666	15/03/2024	R\$ 133,68
VIANA	027***77000106	2023	731666	15/03/2024	R\$ 134,59
VIANA	027***77000106	2019	731667	15/03/2024	R\$ 144,47
VIANA	027***77000106	2020	731667	15/03/2024	R\$ 134,63
VIANA	027***77000106	2021	731667	15/03/2024	R\$ 131,52



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Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
VIANA	027***77000106	2022	731667	15/03/2024	R\$ 133,68
VIANA	027***77000106	2023	731667	15/03/2024	R\$ 134,59
VIANA	027***77000106	2019	731668	15/03/2024	R\$ 144,47
VIANA	027***77000106	2020	731668	15/03/2024	R\$ 134,63
VIANA	027***77000106	2021	731668	15/03/2024	R\$ 131,52
VIANA	027***77000106	2022	731668	15/03/2024	R\$ 133,68
VIANA	027***77000106	2023	731668	15/03/2024	R\$ 134,59
VIANA	027***77000106	2019	731669	15/03/2024	R\$ 144,47
VIANA	027***77000106	2020	731669	15/03/2024	R\$ 134,63
VIANA	027***77000106	2021	731669	15/03/2024	R\$ 131,52
VIANA	027***77000106	2022	731669	15/03/2024	R\$ 133,68
VIANA	027***77000106	2023	731669	15/03/2024	R\$ 134,59
VIANA	027***77000106	2019	731670	15/03/2024	R\$ 144,47
VIANA	027***77000106	2020	731670	15/03/2024	R\$ 134,63
VIANA	027***77000106	2021	731670	15/03/2024	R\$ 131,52
VIANA	027***77000106	2022	731670	15/03/2024	R\$ 133,68
VIANA	027***77000106	2023	731670	15/03/2024	R\$ 134,59
VIANA	027***77000106	2019	731671	15/03/2024	R\$ 144,47
VIANA	027***77000106	2020	731671	15/03/2024	R\$ 134,63
VIANA	027***77000106	2021	731671	15/03/2024	R\$ 131,52
VIANA	027***77000106	2022	731671	15/03/2024	R\$ 133,68
VIANA	027***77000106	2023	731671	15/03/2024	R\$ 134,59
VIANA	027***77000106	2019	731672	15/03/2024	R\$ 144,47
VIANA	027***77000106	2020	731672	15/03/2024	R\$ 134,63
VIANA	027***77000106	2021	731672	15/03/2024	R\$ 131,52
VIANA	027***77000106	2022	731672	15/03/2024	R\$ 133,68
VIANA	027***77000106	2023	731672	15/03/2024	R\$ 134,59
VIANA	027***77000106	2019	731673	15/03/2024	R\$ 144,47
VIANA	027***77000106	2020	731673	15/03/2024	R\$ 134,63
VIANA	027***77000106	2021	731673	15/03/2024	R\$ 131,52
VIANA	027***77000106	2022	731673	15/03/2024	R\$ 133,68
VIANA	027***77000106	2023	731673	15/03/2024	R\$ 134,59
VIANA	027***77000106	2019	731674	15/03/2024	R\$ 144,47
VIANA	027***77000106	2020	731674	15/03/2024	R\$ 134,63
VIANA	027***77000106	2021	731674	15/03/2024	R\$ 131,52
VIANA	027***77000106	2022	731674	15/03/2024	R\$ 133,68
VIANA	027***77000106	2023	731674	15/03/2024	R\$ 134,59
VIANA	027***77000106	2019	731675	15/03/2024	R\$ 144,47
VIANA	027***77000106	2020	731675	15/03/2024	R\$ 134,63
VIANA	027***77000106	2021	731675	15/03/2024	R\$ 131,52
VIANA	027***77000106	2022	731675	15/03/2024	R\$ 133,68
VIANA	027***77000106	2023	731675	15/03/2024	R\$ 134,59
VIANA	027***77000106	2019	731676	15/03/2024	R\$ 144,47
VIANA	027***77000106	2020	731676	15/03/2024	R\$ 134,63
VIANA	027***77000106	2021	731676	15/03/2024	R\$ 131,52
VIANA	027***77000106	2022	731676	15/03/2024	R\$ 133,68



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
VIANA	027***77000106	2023	731676	15/03/2024	R\$ 134,59
TEOFILO	128***12000197	2022	731677	15/03/2024	R\$ 113,98
TEOFILO	128***12000197	2023	731677	15/03/2024	R\$ 114,74
VIANA	027***77000106	2019	731678	15/03/2024	R\$ 244,84
VIANA	027***77000106	2020	731678	15/03/2024	R\$ 228,20
VIANA	027***77000106	2021	731678	15/03/2024	R\$ 222,93
VIANA	027***77000106	2022	731678	15/03/2024	R\$ 226,60
VIANA	027***77000106	2023	731678	15/03/2024	R\$ 228,13
VIANA	027***77000106	2019	731679	15/03/2024	R\$ 140,46
VIANA	027***77000106	2020	731679	15/03/2024	R\$ 130,86
VIANA	027***77000106	2021	731679	15/03/2024	R\$ 127,79
VIANA	027***77000106	2022	731679	15/03/2024	R\$ 129,80
VIANA	027***77000106	2023	731679	15/03/2024	R\$ 130,63
LIGIA	900***00922	2022	731680	15/03/2024	R\$ 113,98
LIGIA	900***00922	2023	731680	15/03/2024	R\$ 114,74
JOSE	534***52449	2019	731681	15/03/2024	R\$ 102,93
JOSE	534***52449	2020	731681	15/03/2024	R\$ 95,60
JOSE	534***52449	2021	731681	15/03/2024	R\$ 93,17
JOSE	534***52449	2022	731681	15/03/2024	R\$ 94,47
JOSE	534***52449	2023	731681	15/03/2024	R\$ 94,93
VERONICA	024***64480	2019	731682	15/03/2024	R\$ 240,82
VERONICA	024***64480	2020	731682	15/03/2024	R\$ 224,45
VERONICA	024***64480	2021	731682	15/03/2024	R\$ 219,23
VERONICA	024***64480	2023	731682	15/03/2024	R\$ 224,34
JOSE	534***52449	2019	731683	15/03/2024	R\$ 102,93
JOSE	534***52449	2020	731683	15/03/2024	R\$ 95,60
JOSE	534***52449	2021	731683	15/03/2024	R\$ 93,17
JOSE	534***52449	2022	731683	15/03/2024	R\$ 94,47
JOSE	534***52449	2023	731683	15/03/2024	R\$ 94,93
JOSE	534***52449	2019	731684	15/03/2024	R\$ 102,93
JOSE	534***52449	2020	731684	15/03/2024	R\$ 95,60
JOSE	534***52449	2021	731684	15/03/2024	R\$ 93,17
JOSE	534***52449	2022	731684	15/03/2024	R\$ 94,47
JOSE	534***52449	2023	731684	15/03/2024	R\$ 94,93
MARIA	368***77487	2022	731685	15/03/2024	R\$ 369,81
MARIA	368***77487	2023	731685	15/03/2024	R\$ 372,29
JOSE	534***52449	2019	731686	15/03/2024	R\$ 102,93
JOSE	534***52449	2020	731686	15/03/2024	R\$ 95,60
JOSE	534***52449	2021	731686	15/03/2024	R\$ 93,17
JOSE	534***52449	2022	731686	15/03/2024	R\$ 94,47
JOSE	534***52449	2023	731686	15/03/2024	R\$ 94,93
VIANA	027***77000106	2019	731687	15/03/2024	R\$ 399,59
VIANA	027***77000106	2020	731687	15/03/2024	R\$ 372,45
VIANA	027***77000106	2021	731687	15/03/2024	R\$ 363,78
VIANA	027***77000106	2022	731687	15/03/2024	R\$ 369,81
VIANA	027***77000106	2023	731687	15/03/2024	R\$ 372,29



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
BARBARA	074***72490	2019	731688	15/03/2024	R\$ 367,85
BARBARA	074***72490	2020	731688	15/03/2024	R\$ 342,85
BARBARA	074***72490	2021	731688	15/03/2024	R\$ 334,89
BARBARA	074***72490	2022	731688	15/03/2024	R\$ 340,42
BARBARA	074***72490	2023	731688	15/03/2024	R\$ 372,28
ELIARQUE	082***24400	2019	731689	15/03/2024	R\$ 367,85
ELIARQUE	082***24400	2020	731689	15/03/2024	R\$ 342,85
ELIARQUE	082***24400	2021	731689	15/03/2024	R\$ 334,89
ELIARQUE	082***24400	2022	731689	15/03/2024	R\$ 340,42
ELIARQUE	082***24400	2023	731689	15/03/2024	R\$ 372,28
JOSE	534***52449	2019	731690	15/03/2024	R\$ 94,06
JOSE	534***52449	2020	731690	15/03/2024	R\$ 87,39
JOSE	534***52449	2021	731690	15/03/2024	R\$ 85,17
JOSE	534***52449	2022	731690	15/03/2024	R\$ 86,35
JOSE	534***52449	2023	731690	15/03/2024	R\$ 86,76
IVONETE	935***58415	2022	731691	15/03/2024	R\$ 113,98
IVONETE	935***58415	2023	731691	15/03/2024	R\$ 114,74
VIANA	027***77000106	2019	731692	15/03/2024	R\$ 105,17
VIANA	027***77000106	2020	731692	15/03/2024	R\$ 97,95
VIANA	027***77000106	2021	731692	15/03/2024	R\$ 95,62
VIANA	027***77000106	2022	731692	15/03/2024	R\$ 97,17
VIANA	027***77000106	2023	731692	15/03/2024	R\$ 97,79
VIANA	027***77000106	2019	731693	15/03/2024	R\$ 105,17
VIANA	027***77000106	2020	731693	15/03/2024	R\$ 97,95
VIANA	027***77000106	2021	731693	15/03/2024	R\$ 95,62
VIANA	027***77000106	2022	731693	15/03/2024	R\$ 97,17
VIANA	027***77000106	2023	731693	15/03/2024	R\$ 97,79
TEOFILO	128***12000197	2019	731694	15/03/2024	R\$ 356,58
TEOFILO	128***12000197	2020	731694	15/03/2024	R\$ 332,37
TEOFILO	128***12000197	2021	731694	15/03/2024	R\$ 324,67
TEOFILO	128***12000197	2022	731694	15/03/2024	R\$ 330,02
TEOFILO	128***12000197	2023	731694	15/03/2024	R\$ 332,24
ADRIANA	010***46422	2022	731695	15/03/2024	R\$ 113,98
ADRIANA	010***46422	2023	731695	15/03/2024	R\$ 114,74
VIANA	027***77000106	2019	731696	15/03/2024	R\$ 105,74
VIANA	027***77000106	2020	731696	15/03/2024	R\$ 98,53
VIANA	027***77000106	2021	731696	15/03/2024	R\$ 96,24
VIANA	027***77000106	2022	731696	15/03/2024	R\$ 97,85
VIANA	027***77000106	2023	731696	15/03/2024	R\$ 98,49
EVERALDO	087***59410	2022	731697	15/03/2024	R\$ 111,61
EVERALDO	087***59410	2023	731697	15/03/2024	R\$ 112,25
TEOFILO	128***12000197	2019	731698	15/03/2024	R\$ 537,17
TEOFILO	128***12000197	2020	731698	15/03/2024	R\$ 500,71
TEOFILO	128***12000197	2021	731698	15/03/2024	R\$ 489,03
TEOFILO	128***12000197	2022	731698	15/03/2024	R\$ 497,11
TEOFILO	128***12000197	2023	731698	15/03/2024	R\$ 500,50



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
AJANAIR	061***44485	2019	731699	15/03/2024	R\$ 367,85
AJANAIR	061***44485	2020	731699	15/03/2024	R\$ 342,85
AJANAIR	061***44485	2021	731699	15/03/2024	R\$ 334,89
AJANAIR	061***44485	2022	731699	15/03/2024	R\$ 340,42
AJANAIR	061***44485	2023	731699	15/03/2024	R\$ 372,28
VIANA	027***77000106	2019	731700	15/03/2024	R\$ 105,74
VIANA	027***77000106	2020	731700	15/03/2024	R\$ 98,53
VIANA	027***77000106	2021	731700	15/03/2024	R\$ 96,24
VIANA	027***77000106	2022	731700	15/03/2024	R\$ 97,85
VIANA	027***77000106	2023	731700	15/03/2024	R\$ 98,49
RENATA	014***00423	2022	731701	15/03/2024	R\$ 113,98
RENATA	014***00423	2023	731701	15/03/2024	R\$ 114,74
KESSIA	065***94474	2019	731702	15/03/2024	R\$ 364,00
KESSIA	065***94474	2020	731702	15/03/2024	R\$ 339,29
KESSIA	065***94474	2021	731702	15/03/2024	R\$ 331,40
KESSIA	065***94474	2022	731702	15/03/2024	R\$ 336,88
KESSIA	065***94474	2023	731702	15/03/2024	R\$ 339,16
MARCIA	093***38497	2019	731703	15/03/2024	R\$ 367,85
MARCIA	093***38497	2020	731703	15/03/2024	R\$ 342,85
MARCIA	093***38497	2021	731703	15/03/2024	R\$ 334,89
MARCIA	093***38497	2022	731703	15/03/2024	R\$ 340,42
MARCIA	093***38497	2023	731703	15/03/2024	R\$ 372,28
ROSINEIDE	071***88419	2019	731704	15/03/2024	R\$ 364,00
ROSINEIDE	071***88419	2020	731704	15/03/2024	R\$ 339,29
ROSINEIDE	071***88419	2021	731704	15/03/2024	R\$ 331,40
ROSINEIDE	071***88419	2022	731704	15/03/2024	R\$ 336,88
ROSINEIDE	071***88419	2023	731704	15/03/2024	R\$ 368,72
JOSEFA	087***99419	2019	731705	15/03/2024	R\$ 364,00
JOSEFA	087***99419	2020	731705	15/03/2024	R\$ 339,29
JOSEFA	087***99419	2021	731705	15/03/2024	R\$ 331,40
JOSEFA	087***99419	2022	731705	15/03/2024	R\$ 336,88
JOSEFA	087***99419	2023	731705	15/03/2024	R\$ 368,72
VIANA	027***77000106	2019	731706	15/03/2024	R\$ 367,85
VIANA	027***77000106	2020	731706	15/03/2024	R\$ 342,85
VIANA	027***77000106	2021	731706	15/03/2024	R\$ 334,89
VIANA	027***77000106	2022	731706	15/03/2024	R\$ 340,42
VIANA	027***77000106	2023	731706	15/03/2024	R\$ 372,28
ANTONIO	086***27465	2019	731707	15/03/2024	R\$ 364,00
ANTONIO	086***27465	2020	731707	15/03/2024	R\$ 339,29
ANTONIO	086***27465	2021	731707	15/03/2024	R\$ 331,40
ANTONIO	086***27465	2022	731707	15/03/2024	R\$ 336,88
ANTONIO	086***27465	2023	731707	15/03/2024	R\$ 368,72
JOAO	000***78400	2019	731708	15/03/2024	R\$ 154,17
JOAO	000***78400	2020	731708	15/03/2024	R\$ 149,80
JOAO	000***78400	2021	731708	15/03/2024	R\$ 145,04
JOAO	000***78400	2022	731708	15/03/2024	R\$ 146,94



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOAO	000***78400	2023	731708	15/03/2024	R\$ 143,14
MARIA	153***00497	2019	731709	15/03/2024	R\$ 364,00
MARIA	153***00497	2020	731709	15/03/2024	R\$ 339,29
MARIA	153***00497	2021	731709	15/03/2024	R\$ 331,40
MARIA	153***00497	2022	731709	15/03/2024	R\$ 336,88
MARIA	153***00497	2023	731709	15/03/2024	R\$ 368,72
JOSINALDO	283***28491	2019	731710	15/03/2024	R\$ 399,07
JOSINALDO	283***28491	2020	731710	15/03/2024	R\$ 371,99
JOSINALDO	283***28491	2021	731710	15/03/2024	R\$ 363,33
JOSINALDO	283***28491	2022	731710	15/03/2024	R\$ 369,34
JOSINALDO	283***28491	2023	731710	15/03/2024	R\$ 401,40
MARIA	641***34400	2019	731711	15/03/2024	R\$ 364,00
MARIA	641***34400	2020	731711	15/03/2024	R\$ 339,29
MARIA	641***34400	2021	731711	15/03/2024	R\$ 331,40
MARIA	641***34400	2022	731711	15/03/2024	R\$ 336,88
MARIA	641***34400	2023	731711	15/03/2024	R\$ 368,72
PAMELLA	101***28403	2019	731712	15/03/2024	R\$ 364,00
PAMELLA	101***28403	2020	731712	15/03/2024	R\$ 339,29
PAMELLA	101***28403	2021	731712	15/03/2024	R\$ 331,40
PAMELLA	101***28403	2022	731712	15/03/2024	R\$ 336,88
PAMELLA	101***28403	2023	731712	15/03/2024	R\$ 368,72
NEUMA	035***29407	2019	731713	15/03/2024	R\$ 477,73
NEUMA	035***29407	2020	731713	15/03/2024	R\$ 445,29
NEUMA	035***29407	2021	731713	15/03/2024	R\$ 434,92
NEUMA	035***29407	2022	731713	15/03/2024	R\$ 442,11
NEUMA	035***29407	2023	731713	15/03/2024	R\$ 474,66
VIANA	027***77000106	2019	731714	15/03/2024	R\$ 105,74
VIANA	027***77000106	2020	731714	15/03/2024	R\$ 98,53
VIANA	027***77000106	2021	731714	15/03/2024	R\$ 96,24
VIANA	027***77000106	2022	731714	15/03/2024	R\$ 97,85
VIANA	027***77000106	2023	731714	15/03/2024	R\$ 98,49
VIANA	027***77000106	2019	731715	15/03/2024	R\$ 105,74
VIANA	027***77000106	2020	731715	15/03/2024	R\$ 98,53
VIANA	027***77000106	2021	731715	15/03/2024	R\$ 96,24
VIANA	027***77000106	2022	731715	15/03/2024	R\$ 97,85
VIANA	027***77000106	2023	731715	15/03/2024	R\$ 98,49
VIANA	027***77000106	2019	731716	15/03/2024	R\$ 105,74
VIANA	027***77000106	2020	731716	15/03/2024	R\$ 98,53
VIANA	027***77000106	2021	731716	15/03/2024	R\$ 96,24
VIANA	027***77000106	2022	731716	15/03/2024	R\$ 97,85
VIANA	027***77000106	2023	731716	15/03/2024	R\$ 98,49
VIANA	027***77000106	2019	731717	15/03/2024	R\$ 105,74
VIANA	027***77000106	2020	731717	15/03/2024	R\$ 98,53
VIANA	027***77000106	2021	731717	15/03/2024	R\$ 96,24
VIANA	027***77000106	2022	731717	15/03/2024	R\$ 97,85
VIANA	027***77000106	2023	731717	15/03/2024	R\$ 98,49



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ANDERSON	089***10767	2019	731718	15/03/2024	R\$ 364,00
ANDERSON	089***10767	2020	731718	15/03/2024	R\$ 339,29
ANDERSON	089***10767	2021	731718	15/03/2024	R\$ 331,40
ANDERSON	089***10767	2022	731718	15/03/2024	R\$ 336,88
ANDERSON	089***10767	2023	731718	15/03/2024	R\$ 368,72
VIANA	027***77000106	2019	731719	15/03/2024	R\$ 105,74
VIANA	027***77000106	2020	731719	15/03/2024	R\$ 98,53
VIANA	027***77000106	2021	731719	15/03/2024	R\$ 96,24
VIANA	027***77000106	2022	731719	15/03/2024	R\$ 97,85
VIANA	027***77000106	2023	731719	15/03/2024	R\$ 98,49
VIANA	027***77000106	2019	731720	15/03/2024	R\$ 105,74
VIANA	027***77000106	2020	731720	15/03/2024	R\$ 98,53
VIANA	027***77000106	2021	731720	15/03/2024	R\$ 96,24
VIANA	027***77000106	2022	731720	15/03/2024	R\$ 97,85
VIANA	027***77000106	2023	731720	15/03/2024	R\$ 98,49
VIANA	027***77000106	2019	731721	15/03/2024	R\$ 105,74
VIANA	027***77000106	2020	731721	15/03/2024	R\$ 98,53
VIANA	027***77000106	2021	731721	15/03/2024	R\$ 96,24
VIANA	027***77000106	2022	731721	15/03/2024	R\$ 97,85
VIANA	027***77000106	2023	731721	15/03/2024	R\$ 98,49
VIANA	027***77000106	2019	731722	15/03/2024	R\$ 105,74
VIANA	027***77000106	2020	731722	15/03/2024	R\$ 98,53
VIANA	027***77000106	2021	731722	15/03/2024	R\$ 96,24
VIANA	027***77000106	2022	731722	15/03/2024	R\$ 97,85
VIANA	027***77000106	2023	731722	15/03/2024	R\$ 98,49
GRACIETE	863***15491	2022	731723	15/03/2024	R\$ 327,82
GRACIETE	863***15491	2023	731723	15/03/2024	R\$ 330,03
VIANA	027***77000106	2019	731724	15/03/2024	R\$ 138,80
VIANA	027***77000106	2020	731724	15/03/2024	R\$ 129,38
VIANA	027***77000106	2021	731724	15/03/2024	R\$ 126,36
VIANA	027***77000106	2022	731724	15/03/2024	R\$ 128,47
VIANA	027***77000106	2023	731724	15/03/2024	R\$ 129,31
IZABELE	091***15490	2019	731725	15/03/2024	R\$ 402,92
IZABELE	091***15490	2020	731725	15/03/2024	R\$ 375,55
IZABELE	091***15490	2021	731725	15/03/2024	R\$ 366,82
IZABELE	091***15490	2022	731725	15/03/2024	R\$ 372,88
IZABELE	091***15490	2023	731725	15/03/2024	R\$ 404,96
BENICIO	070***35498	2019	731726	15/03/2024	R\$ 367,85
BENICIO	070***35498	2020	731726	15/03/2024	R\$ 342,85
BENICIO	070***35498	2021	731726	15/03/2024	R\$ 334,89
BENICIO	070***35498	2022	731726	15/03/2024	R\$ 340,42
BENICIO	070***35498	2023	731726	15/03/2024	R\$ 372,28
VIANA	027***77000106	2019	731727	15/03/2024	R\$ 367,85
VIANA	027***77000106	2020	731727	15/03/2024	R\$ 342,85
VIANA	027***77000106	2021	731727	15/03/2024	R\$ 334,89
VIANA	027***77000106	2022	731727	15/03/2024	R\$ 340,42



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
VIANA	027***77000106	2023	731727	15/03/2024	R\$ 372,28
SIMONE	867***67449	2020	731728	15/03/2024	R\$ 342,85
SIMONE	867***67449	2021	731728	15/03/2024	R\$ 334,89
SIMONE	867***67449	2022	731728	15/03/2024	R\$ 340,42
SIMONE	867***67449	2023	731728	15/03/2024	R\$ 372,28
TEOFILO	128***12000197	2019	731729	15/03/2024	R\$ 6.378,76
TEOFILO	128***12000197	2020	731729	15/03/2024	R\$ 5.945,85
TEOFILO	128***12000197	2021	731729	15/03/2024	R\$ 5.807,56
TEOFILO	128***12000197	2022	731729	15/03/2024	R\$ 5.903,30
TEOFILO	128***12000197	2023	731729	15/03/2024	R\$ 5.943,34
EDJANE	083***58412	2019	731730	15/03/2024	R\$ 367,85
EDJANE	083***58412	2020	731730	15/03/2024	R\$ 342,85
EDJANE	083***58412	2021	731730	15/03/2024	R\$ 334,89
EDJANE	083***58412	2022	731730	15/03/2024	R\$ 340,42
EDJANE	083***58412	2023	731730	15/03/2024	R\$ 372,28
PEDRO	045***53430	2019	731731	15/03/2024	R\$ 164,30
PEDRO	045***53430	2020	731731	15/03/2024	R\$ 153,12
PEDRO	045***53430	2021	731731	15/03/2024	R\$ 149,56
PEDRO	045***53430	2022	731731	15/03/2024	R\$ 152,02
PEDRO	045***53430	2023	731731	15/03/2024	R\$ 182,61
ANDERSON	012***67460	2019	731732	15/03/2024	R\$ 164,30
ANDERSON	012***67460	2020	731732	15/03/2024	R\$ 153,12
ANDERSON	012***67460	2021	731732	15/03/2024	R\$ 149,56
ANDERSON	012***67460	2022	731732	15/03/2024	R\$ 152,02
ANDERSON	012***67460	2023	731732	15/03/2024	R\$ 182,61
ERNANDO	037***95410	2019	731733	15/03/2024	R\$ 367,85
ERNANDO	037***95410	2020	731733	15/03/2024	R\$ 342,85
ERNANDO	037***95410	2021	731733	15/03/2024	R\$ 334,89
ERNANDO	037***95410	2022	731733	15/03/2024	R\$ 340,42
ERNANDO	037***95410	2023	731733	15/03/2024	R\$ 372,28
TEOFILO	128***12000197	2019	731734	15/03/2024	R\$ 7.909,50
TEOFILO	128***12000197	2020	731734	15/03/2024	R\$ 7.372,69
TEOFILO	128***12000197	2021	731734	15/03/2024	R\$ 7.201,21
TEOFILO	128***12000197	2022	731734	15/03/2024	R\$ 7.319,94
TEOFILO	128***12000197	2023	731734	15/03/2024	R\$ 7.369,60
JOSENALDO	046***67488	2022	731735	15/03/2024	R\$ 340,42
JOSENALDO	046***67488	2023	731735	15/03/2024	R\$ 372,28
SERGIO	963***11449	2022	731736	15/03/2024	R\$ 340,42
SERGIO	963***11449	2023	731736	15/03/2024	R\$ 372,28
JOSE	040***80495	2023	731737	15/03/2024	R\$ 372,28
ROMILDO	057***93463	2022	731738	15/03/2024	R\$ 340,42
ROMILDO	057***93463	2023	731738	15/03/2024	R\$ 372,28
SEVERINA	867***60468	2019	731739	15/03/2024	R\$ 399,59
SEVERINA	867***60468	2020	731739	15/03/2024	R\$ 372,45
SEVERINA	867***60468	2021	731739	15/03/2024	R\$ 363,78
SEVERINA	867***60468	2022	731739	15/03/2024	R\$ 369,81



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SEVERINA	867***60468	2023	731739	15/03/2024	R\$ 372,29
VIANA	027***77000106	2019	731740	15/03/2024	R\$ 489,80
VIANA	027***77000106	2020	731740	15/03/2024	R\$ 456,56
VIANA	027***77000106	2021	731740	15/03/2024	R\$ 445,92
VIANA	027***77000106	2022	731740	15/03/2024	R\$ 453,30
VIANA	027***77000106	2023	731740	15/03/2024	R\$ 456,35
VALDICLEIDE	079***71419	2019	731741	15/03/2024	R\$ 517,36
VALDICLEIDE	079***71419	2020	731741	15/03/2024	R\$ 482,24
VALDICLEIDE	079***71419	2021	731741	15/03/2024	R\$ 471,03
VALDICLEIDE	079***71419	2022	731741	15/03/2024	R\$ 478,81
VALDICLEIDE	079***71419	2023	731741	15/03/2024	R\$ 482,03
HENRIQUE	024***44405	2022	731742	15/03/2024	R\$ 221,62
HENRIQUE	024***44405	2023	731742	15/03/2024	R\$ 223,10
EDAILSON	101***72419	2022	731743	15/03/2024	R\$ 190,46
EDAILSON	101***72419	2023	731743	15/03/2024	R\$ 191,74
VALERIA	011***77431	2023	731744	15/03/2024	R\$ 125,60
LEONARDO	044***56430	2022	731745	15/03/2024	R\$ 504,35
LEONARDO	044***56430	2023	731745	15/03/2024	R\$ 507,77
TEOFILO	128***12000197	2019	731746	15/03/2024	R\$ 9.118,98
TEOFILO	128***12000197	2020	731746	15/03/2024	R\$ 8.500,09
TEOFILO	128***12000197	2021	731746	15/03/2024	R\$ 8.302,35
TEOFILO	128***12000197	2022	731746	15/03/2024	R\$ 8.439,24
TEOFILO	128***12000197	2023	731746	15/03/2024	R\$ 8.496,47
MARIA	097***61423	2022	731747	15/03/2024	R\$ 194,05
MARIA	097***61423	2023	731747	15/03/2024	R\$ 195,34
DEIVISON	104***20484	2022	731748	15/03/2024	R\$ 190,46
DEIVISON	104***20484	2023	731748	15/03/2024	R\$ 191,74
MARIA	061***82465	2023	731749	15/03/2024	R\$ 191,74
MARIA	358***78487	2022	731750	15/03/2024	R\$ 190,46
MARIA	358***78487	2023	731750	15/03/2024	R\$ 191,74
MARIA	074***62475	2022	731751	15/03/2024	R\$ 190,46
MARIA	074***62475	2023	731751	15/03/2024	R\$ 191,74
JOSE	817***98420	2022	731752	15/03/2024	R\$ 190,46
JOSE	817***98420	2023	731752	15/03/2024	R\$ 191,74
VIANA	027***77000106	2019	731753	15/03/2024	R\$ 134,48
VIANA	027***77000106	2020	731753	15/03/2024	R\$ 125,32
VIANA	027***77000106	2021	731753	15/03/2024	R\$ 122,43
VIANA	027***77000106	2022	731753	15/03/2024	R\$ 124,45
VIANA	027***77000106	2023	731753	15/03/2024	R\$ 125,30
VIANA	027***77000106	2019	731754	15/03/2024	R\$ 123,12
VIANA	027***77000106	2020	731754	15/03/2024	R\$ 114,76
VIANA	027***77000106	2021	731754	15/03/2024	R\$ 112,10
VIANA	027***77000106	2022	731754	15/03/2024	R\$ 113,98
VIANA	027***77000106	2023	731754	15/03/2024	R\$ 114,74
VIANA	027***77000106	2019	731755	15/03/2024	R\$ 123,12
VIANA	027***77000106	2020	731755	15/03/2024	R\$ 114,76



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
VIANA	027***77000106	2021	731755	15/03/2024	R\$ 112,10
VIANA	027***77000106	2022	731755	15/03/2024	R\$ 113,98
VIANA	027***77000106	2023	731755	15/03/2024	R\$ 114,74
SEVERINA	711***40497	2022	731756	15/03/2024	R\$ 113,98
SEVERINA	711***40497	2023	731756	15/03/2024	R\$ 114,74
ANTONIO	010***14470	2019	731757	15/03/2024	R\$ 364,00
ANTONIO	010***14470	2020	731757	15/03/2024	R\$ 339,29
ANTONIO	010***14470	2022	731757	15/03/2024	R\$ 336,88
ANTONIO	010***14470	2023	731757	15/03/2024	R\$ 339,16
ROBERTO	052***32411	2022	731758	15/03/2024	R\$ 113,98
ROBERTO	052***32411	2023	731758	15/03/2024	R\$ 114,74
ELISANDRA	095***12431	2019	731759	15/03/2024	R\$ 367,85
ELISANDRA	095***12431	2020	731759	15/03/2024	R\$ 342,85
ELISANDRA	095***12431	2021	731759	15/03/2024	R\$ 334,89
ELISANDRA	095***12431	2022	731759	15/03/2024	R\$ 340,42
ELISANDRA	095***12431	2023	731759	15/03/2024	R\$ 342,72
JACKSON	097***64446	2019	731761	15/03/2024	R\$ 364,00
JACKSON	097***64446	2020	731761	15/03/2024	R\$ 339,29
JACKSON	097***64446	2021	731761	15/03/2024	R\$ 331,40
JACKSON	097***64446	2022	731761	15/03/2024	R\$ 336,88
JACKSON	097***64446	2023	731761	15/03/2024	R\$ 339,16
FAGNNER	069***29469	2022	731762	15/03/2024	R\$ 468,74
FAGNNER	069***29469	2023	731762	15/03/2024	R\$ 471,93
VIANA	027***77000106	2019	731763	15/03/2024	R\$ 123,12
VIANA	027***77000106	2020	731763	15/03/2024	R\$ 114,76
VIANA	027***77000106	2021	731763	15/03/2024	R\$ 112,10
VIANA	027***77000106	2022	731763	15/03/2024	R\$ 113,98
VIANA	027***77000106	2023	731763	15/03/2024	R\$ 114,74
VIANA	027***77000106	2019	731764	15/03/2024	R\$ 123,12
VIANA	027***77000106	2020	731764	15/03/2024	R\$ 114,76
VIANA	027***77000106	2021	731764	15/03/2024	R\$ 112,10
VIANA	027***77000106	2022	731764	15/03/2024	R\$ 113,98
VIANA	027***77000106	2023	731764	15/03/2024	R\$ 114,74
JOSELY	030***11485	2022	731765	15/03/2024	R\$ 106,11
JOSELY	030***11485	2023	731765	15/03/2024	R\$ 106,43
EDVALDO	092***26467	2022	731766	15/03/2024	R\$ 113,98
EDVALDO	092***26467	2023	731766	15/03/2024	R\$ 114,74
JOSE	054***27446	2022	731767	15/03/2024	R\$ 113,98
JOSE	054***27446	2023	731767	15/03/2024	R\$ 114,74
INACIA	079***43490	2022	731768	15/03/2024	R\$ 113,98
INACIA	079***43490	2023	731768	15/03/2024	R\$ 114,74
GRACINEI	083***05457	2022	731769	15/03/2024	R\$ 113,98
GRACINEI	083***05457	2023	731769	15/03/2024	R\$ 114,74
VIANA	027***77000106	2019	731770	15/03/2024	R\$ 609,45
VIANA	027***77000106	2020	731770	15/03/2024	R\$ 568,09
VIANA	027***77000106	2021	731770	15/03/2024	R\$ 554,88



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
VIANA	027***77000106	2022	731770	15/03/2024	R\$ 564,04
VIANA	027***77000106	2023	731770	15/03/2024	R\$ 567,85
GILVANA	073***12456	2022	731771	15/03/2024	R\$ 422,82
GILVANA	073***12456	2023	731771	15/03/2024	R\$ 425,67
JAQUELINE	101***22403	2022	731772	15/03/2024	R\$ 419,26
JOSE	732***96487	2022	731773	15/03/2024	R\$ 493,87
JOSE	732***96487	2023	731773	15/03/2024	R\$ 497,20
ALECSANDRA	052***68467	2023	731775	15/03/2024	R\$ 422,08
ADEILDA	085***37432	2022	731776	15/03/2024	R\$ 125,17
ADEILDA	085***37432	2023	731776	15/03/2024	R\$ 126,00
ANDRESA	010***08467	2019	731777	15/03/2024	R\$ 498,05
ANDRESA	010***08467	2020	731777	15/03/2024	R\$ 464,27
ANDRESA	010***08467	2021	731777	15/03/2024	R\$ 453,46
ANDRESA	010***08467	2022	731777	15/03/2024	R\$ 460,94
ANDRESA	010***08467	2023	731777	15/03/2024	R\$ 464,07
ADEILDA	085***37432	2022	731778	15/03/2024	R\$ 133,68
ADEILDA	085***37432	2023	731778	15/03/2024	R\$ 134,59
VIANA	027***77000106	2019	731779	15/03/2024	R\$ 498,05
VIANA	027***77000106	2020	731779	15/03/2024	R\$ 464,27
VIANA	027***77000106	2021	731779	15/03/2024	R\$ 453,46
VIANA	027***77000106	2022	731779	15/03/2024	R\$ 460,94
VIANA	027***77000106	2023	731779	15/03/2024	R\$ 464,07
JOAO	057***80485	2022	731780	15/03/2024	R\$ 133,68
JOAO	057***80485	2023	731780	15/03/2024	R\$ 134,59
TEREZINHA	643***53487	2022	731781	15/03/2024	R\$ 133,68
TEREZINHA	643***53487	2023	731781	15/03/2024	R\$ 134,59
MARIA	039***23440	2022	731782	15/03/2024	R\$ 252,48
MARIA	039***23440	2023	731782	15/03/2024	R\$ 254,16
GRACIELA	067***67462	2022	731783	15/03/2024	R\$ 133,68
GRACIELA	067***67462	2023	731783	15/03/2024	R\$ 134,59
EDIJANE	063***01418	2022	731784	15/03/2024	R\$ 133,68
EDIJANE	063***01418	2023	731784	15/03/2024	R\$ 134,59
MARIA	094***85443	2019	731785	15/03/2024	R\$ 533,64
MARIA	094***85443	2020	731785	15/03/2024	R\$ 497,43
MARIA	094***85443	2021	731785	15/03/2024	R\$ 485,84
MARIA	094***85443	2022	731785	15/03/2024	R\$ 493,87
MARIA	094***85443	2023	731785	15/03/2024	R\$ 497,20
ROBERTO	052***32411	2022	731786	15/03/2024	R\$ 133,68
ROBERTO	052***32411	2023	731786	15/03/2024	R\$ 134,59
GENIVALDO	688***80425	2019	731787	15/03/2024	R\$ 533,64
GENIVALDO	688***80425	2020	731787	15/03/2024	R\$ 497,43
GENIVALDO	688***80425	2021	731787	15/03/2024	R\$ 485,84
GENIVALDO	688***80425	2022	731787	15/03/2024	R\$ 493,87
GENIVALDO	688***80425	2023	731787	15/03/2024	R\$ 497,20
MARIZETE	067***06419	2019	731789	15/03/2024	R\$ 501,90
MARIZETE	067***06419	2020	731789	15/03/2024	R\$ 467,83



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MARIZETE	067***06419	2021	731789	15/03/2024	R\$ 456,95
MARIZETE	067***06419	2022	731789	15/03/2024	R\$ 464,48
MARIZETE	067***06419	2023	731789	15/03/2024	R\$ 467,63
MANOEL	525***03587	2022	731790	15/03/2024	R\$ 133,68
MANOEL	525***03587	2023	731790	15/03/2024	R\$ 134,59
THALES	079***89447	2022	731791	15/03/2024	R\$ 493,87
THALES	079***89447	2023	731791	15/03/2024	R\$ 497,20
NAILTON	090***47460	2022	731792	15/03/2024	R\$ 133,68
NAILTON	090***47460	2023	731792	15/03/2024	R\$ 134,59
VIANA	027***77000106	2019	731793	15/03/2024	R\$ 144,47
VIANA	027***77000106	2020	731793	15/03/2024	R\$ 134,63
VIANA	027***77000106	2021	731793	15/03/2024	R\$ 131,52
VIANA	027***77000106	2022	731793	15/03/2024	R\$ 133,68
VIANA	027***77000106	2023	731793	15/03/2024	R\$ 134,59
LUZIA	044***21407	2019	731794	15/03/2024	R\$ 533,64
LUZIA	044***21407	2020	731794	15/03/2024	R\$ 497,43
LUZIA	044***21407	2021	731794	15/03/2024	R\$ 485,84
LUZIA	044***21407	2022	731794	15/03/2024	R\$ 493,87
LUZIA	044***21407	2023	731794	15/03/2024	R\$ 497,20
VIANA	027***77000106	2019	731795	15/03/2024	R\$ 344,20
VIANA	027***77000106	2020	731795	15/03/2024	R\$ 320,83
VIANA	027***77000106	2021	731795	15/03/2024	R\$ 313,38
VIANA	027***77000106	2022	731795	15/03/2024	R\$ 318,54
VIANA	027***77000106	2023	731795	15/03/2024	R\$ 320,70
VIANA	027***77000106	2019	731796	15/03/2024	R\$ 533,58
VIANA	027***77000106	2020	731796	15/03/2024	R\$ 497,38
VIANA	027***77000106	2021	731796	15/03/2024	R\$ 485,79
VIANA	027***77000106	2022	731796	15/03/2024	R\$ 493,82
VIANA	027***77000106	2023	731796	15/03/2024	R\$ 497,16
VIANA	027***77000106	2019	731797	15/03/2024	R\$ 533,64
VIANA	027***77000106	2020	731797	15/03/2024	R\$ 497,43
VIANA	027***77000106	2021	731797	15/03/2024	R\$ 485,84
VIANA	027***77000106	2022	731797	15/03/2024	R\$ 493,87
VIANA	027***77000106	2023	731797	15/03/2024	R\$ 497,20
VIANA	027***77000106	2019	731798	15/03/2024	R\$ 533,64
VIANA	027***77000106	2020	731798	15/03/2024	R\$ 497,43
VIANA	027***77000106	2021	731798	15/03/2024	R\$ 485,84
VIANA	027***77000106	2022	731798	15/03/2024	R\$ 493,87
VIANA	027***77000106	2023	731798	15/03/2024	R\$ 497,20
SINALDO	009***36455	2022	731799	15/03/2024	R\$ 369,34
SINALDO	009***36455	2023	731799	15/03/2024	R\$ 401,40
MARIA	040***21427	2019	731800	15/03/2024	R\$ 125,84
MARIA	040***21427	2020	731800	15/03/2024	R\$ 122,15
MARIA	040***21427	2021	731800	15/03/2024	R\$ 118,18
MARIA	040***21427	2022	731800	15/03/2024	R\$ 119,57
MARIA	040***21427	2023	731800	15/03/2024	R\$ 116,34



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARCOS	070***92475	2019	731801	15/03/2024	R\$ 364,00
MARCOS	070***92475	2020	731801	15/03/2024	R\$ 339,29
MARCOS	070***92475	2021	731801	15/03/2024	R\$ 331,40
MARCOS	070***92475	2022	731801	15/03/2024	R\$ 336,88
MARCOS	070***92475	2023	731801	15/03/2024	R\$ 339,16
ROSALINA	283***38487	2022	731802	15/03/2024	R\$ 357,21
ROSALINA	283***38487	2023	731802	15/03/2024	R\$ 359,60
DJANIRA	029***69470	2022	731803	15/03/2024	R\$ 357,21
DJANIRA	029***69470	2023	731803	15/03/2024	R\$ 359,60
SILVANILDO	935***48472	2022	731804	15/03/2024	R\$ 357,21
SILVANILDO	935***48472	2023	731804	15/03/2024	R\$ 359,60
RONALDO	097***03407	2022	731805	15/03/2024	R\$ 125,42
RONALDO	097***03407	2023	731805	15/03/2024	R\$ 126,25
LUCIANA	047***04440	2022	731806	15/03/2024	R\$ 354,49
LUCIANA	047***04440	2023	731806	15/03/2024	R\$ 356,89
COSMA	027***14438	2022	731807	15/03/2024	R\$ 357,21
COSMA	027***14438	2023	731807	15/03/2024	R\$ 359,60
JOSE	900***00922	2022	731808	15/03/2024	R\$ 357,21
JOSE	900***00922	2023	731808	15/03/2024	R\$ 359,60
VIANA	027***77000106	2019	731809	15/03/2024	R\$ 262,76
VIANA	027***77000106	2020	731809	15/03/2024	R\$ 244,89
VIANA	027***77000106	2021	731809	15/03/2024	R\$ 239,21
VIANA	027***77000106	2022	731809	15/03/2024	R\$ 243,17
VIANA	027***77000106	2023	731809	15/03/2024	R\$ 244,81
ISABEL	093***45424	2022	731810	15/03/2024	R\$ 357,21
ISABEL	093***45424	2023	731810	15/03/2024	R\$ 359,60
VALDOMIRO	049***44433	2022	731811	15/03/2024	R\$ 243,17
VALDOMIRO	049***44433	2023	731811	15/03/2024	R\$ 244,81
WILANEDJA	055***83498	2019	731812	15/03/2024	R\$ 414,11
WILANEDJA	055***83498	2020	731812	15/03/2024	R\$ 386,01
WILANEDJA	055***83498	2021	731812	15/03/2024	R\$ 377,04
WILANEDJA	055***83498	2022	731812	15/03/2024	R\$ 383,27
WILANEDJA	055***83498	2023	731812	15/03/2024	R\$ 415,42
MARIA	047***39440	2023	731813	15/03/2024	R\$ 126,00
TEOFILO	128***12000197	2019	731814	15/03/2024	R\$ 496,19
TEOFILO	128***12000197	2020	731814	15/03/2024	R\$ 462,52
TEOFILO	128***12000197	2021	731814	15/03/2024	R\$ 451,76
TEOFILO	128***12000197	2022	731814	15/03/2024	R\$ 459,22
TEOFILO	128***12000197	2023	731814	15/03/2024	R\$ 462,32
TEOFILO	128***12000197	2019	731815	15/03/2024	R\$ 496,19
TEOFILO	128***12000197	2020	731815	15/03/2024	R\$ 462,52
TEOFILO	128***12000197	2021	731815	15/03/2024	R\$ 451,76
TEOFILO	128***12000197	2022	731815	15/03/2024	R\$ 459,22
TEOFILO	128***12000197	2023	731815	15/03/2024	R\$ 462,32
VIANA	027***77000106	2019	731816	15/03/2024	R\$ 262,76
VIANA	027***77000106	2020	731816	15/03/2024	R\$ 244,89



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
VIANA	027***77000106	2021	731816	15/03/2024	R\$ 239,21
VIANA	027***77000106	2022	731816	15/03/2024	R\$ 243,17
VIANA	027***77000106	2023	731816	15/03/2024	R\$ 244,81
VIANA	027***77000106	2019	731817	15/03/2024	R\$ 262,76
VIANA	027***77000106	2020	731817	15/03/2024	R\$ 244,89
VIANA	027***77000106	2021	731817	15/03/2024	R\$ 239,21
VIANA	027***77000106	2022	731817	15/03/2024	R\$ 243,17
VIANA	027***77000106	2023	731817	15/03/2024	R\$ 244,81
VIANA	027***77000106	2019	731818	15/03/2024	R\$ 262,76
VIANA	027***77000106	2020	731818	15/03/2024	R\$ 244,89
VIANA	027***77000106	2021	731818	15/03/2024	R\$ 239,21
VIANA	027***77000106	2022	731818	15/03/2024	R\$ 243,17
VIANA	027***77000106	2023	731818	15/03/2024	R\$ 244,81
VIANA	027***77000106	2019	731819	15/03/2024	R\$ 262,76
VIANA	027***77000106	2020	731819	15/03/2024	R\$ 244,89
VIANA	027***77000106	2021	731819	15/03/2024	R\$ 239,21
VIANA	027***77000106	2022	731819	15/03/2024	R\$ 243,17
VIANA	027***77000106	2023	731819	15/03/2024	R\$ 244,81
VIANA	027***77000106	2019	731820	15/03/2024	R\$ 262,76
VIANA	027***77000106	2020	731820	15/03/2024	R\$ 244,89
VIANA	027***77000106	2021	731820	15/03/2024	R\$ 239,21
VIANA	027***77000106	2022	731820	15/03/2024	R\$ 243,17
VIANA	027***77000106	2023	731820	15/03/2024	R\$ 244,81
ANTONIO	299***11220	2019	731821	15/03/2024	R\$ 658,33
ANTONIO	299***11220	2020	731821	15/03/2024	R\$ 613,66
ANTONIO	299***11220	2021	731821	15/03/2024	R\$ 599,36
ANTONIO	299***11220	2022	731821	15/03/2024	R\$ 609,26
ANTONIO	299***11220	2023	731821	15/03/2024	R\$ 613,38
MARIA	960***33472	2019	731822	15/03/2024	R\$ 533,64
MARIA	960***33472	2020	731822	15/03/2024	R\$ 497,43
MARIA	960***33472	2021	731822	15/03/2024	R\$ 485,84
MARIA	960***33472	2022	731822	15/03/2024	R\$ 493,87
MARIA	960***33472	2023	731822	15/03/2024	R\$ 497,20
JULIA	027***12000100	2023	731823	15/03/2024	R\$ 156,20
ANDRIELLE	101***58430	2019	731824	15/03/2024	R\$ 533,64
ANDRIELLE	101***58430	2020	731824	15/03/2024	R\$ 497,43
ANDRIELLE	101***58430	2021	731824	15/03/2024	R\$ 485,84
ANDRIELLE	101***58430	2022	731824	15/03/2024	R\$ 493,87
ANDRIELLE	101***58430	2023	731824	15/03/2024	R\$ 497,20
TEOFILO	128***12000197	2019	731825	15/03/2024	R\$ 498,05
TEOFILO	128***12000197	2020	731825	15/03/2024	R\$ 464,27
TEOFILO	128***12000197	2021	731825	15/03/2024	R\$ 453,46
TEOFILO	128***12000197	2022	731825	15/03/2024	R\$ 460,94
TEOFILO	128***12000197	2023	731825	15/03/2024	R\$ 464,07
VIANA	027***77000106	2019	731826	15/03/2024	R\$ 498,05
VIANA	027***77000106	2020	731826	15/03/2024	R\$ 464,27



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VIANA	027***77000106	2021	731826	15/03/2024	R\$ 453,46
VIANA	027***77000106	2022	731826	15/03/2024	R\$ 460,94
VIANA	027***77000106	2023	731826	15/03/2024	R\$ 493,63
NATALINA	082***35400	2019	731827	15/03/2024	R\$ 498,05
NATALINA	082***35400	2020	731827	15/03/2024	R\$ 464,27
NATALINA	082***35400	2021	731827	15/03/2024	R\$ 453,46
NATALINA	082***35400	2022	731827	15/03/2024	R\$ 460,94
NATALINA	082***35400	2023	731827	15/03/2024	R\$ 493,63
JOSE	051***74490	2019	731828	15/03/2024	R\$ 498,05
JOSE	051***74490	2020	731828	15/03/2024	R\$ 464,27
JOSE	051***74490	2021	731828	15/03/2024	R\$ 453,46
JOSE	051***74490	2022	731828	15/03/2024	R\$ 460,94
JOSE	051***74490	2023	731828	15/03/2024	R\$ 539,12
FABIANA	095***87406	2022	731829	15/03/2024	R\$ 238,45
FABIANA	095***87406	2023	731829	15/03/2024	R\$ 240,05
VIANA	027***77000106	2019	731830	15/03/2024	R\$ 205,51
VIANA	027***77000106	2020	731830	15/03/2024	R\$ 191,53
VIANA	027***77000106	2021	731830	15/03/2024	R\$ 187,10
VIANA	027***77000106	2022	731830	15/03/2024	R\$ 190,20
VIANA	027***77000106	2023	731830	15/03/2024	R\$ 191,47
IRADILSON	023***01454	2019	731831	15/03/2024	R\$ 533,64
IRADILSON	023***01454	2020	731831	15/03/2024	R\$ 497,43
IRADILSON	023***01454	2021	731831	15/03/2024	R\$ 485,84
IRADILSON	023***01454	2022	731831	15/03/2024	R\$ 493,87
IRADILSON	023***01454	2023	731831	15/03/2024	R\$ 497,20
VIANA	027***77000106	2019	731832	15/03/2024	R\$ 205,51
VIANA	027***77000106	2020	731832	15/03/2024	R\$ 191,53
VIANA	027***77000106	2021	731832	15/03/2024	R\$ 187,10
VIANA	027***77000106	2022	731832	15/03/2024	R\$ 190,20
VIANA	027***77000106	2023	731832	15/03/2024	R\$ 191,47
JOSE	052***43483	2019	731833	15/03/2024	R\$ 533,64
SELMA	037***05417	2019	731834	15/03/2024	R\$ 498,05
SELMA	037***05417	2020	731834	15/03/2024	R\$ 464,27
SELMA	037***05417	2021	731834	15/03/2024	R\$ 453,46
SELMA	037***05417	2022	731834	15/03/2024	R\$ 460,94
SELMA	037***05417	2023	731834	15/03/2024	R\$ 493,63
VIANA	027***77000106	2019	731835	15/03/2024	R\$ 501,90
VIANA	027***77000106	2020	731835	15/03/2024	R\$ 467,83
VIANA	027***77000106	2021	731835	15/03/2024	R\$ 456,95
VIANA	027***77000106	2022	731835	15/03/2024	R\$ 464,48
VIANA	027***77000106	2023	731835	15/03/2024	R\$ 497,19
VIANA	027***77000106	2019	731837	15/03/2024	R\$ 205,51
VIANA	027***77000106	2020	731837	15/03/2024	R\$ 191,53
VIANA	027***77000106	2021	731837	15/03/2024	R\$ 187,10
VIANA	027***77000106	2022	731837	15/03/2024	R\$ 190,20
VIANA	027***77000106	2023	731837	15/03/2024	R\$ 191,47



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
VIANA	027***77000106	2019	731838	15/03/2024	R\$ 205,51
VIANA	027***77000106	2020	731838	15/03/2024	R\$ 191,53
VIANA	027***77000106	2021	731838	15/03/2024	R\$ 187,10
VIANA	027***77000106	2022	731838	15/03/2024	R\$ 190,20
VIANA	027***77000106	2023	731838	15/03/2024	R\$ 191,47
VIANA	027***77000106	2019	731839	15/03/2024	R\$ 262,76
VIANA	027***77000106	2020	731839	15/03/2024	R\$ 244,89
VIANA	027***77000106	2021	731839	15/03/2024	R\$ 239,21
VIANA	027***77000106	2022	731839	15/03/2024	R\$ 243,17
VIANA	027***77000106	2023	731839	15/03/2024	R\$ 244,81
ANTONIO	080***22745	2022	731840	15/03/2024	R\$ 277,03
FABIANO	103***63479	2022	731841	15/03/2024	R\$ 357,21
FABIANO	103***63479	2023	731841	15/03/2024	R\$ 359,60
VIANA	027***77000106	2019	731842	15/03/2024	R\$ 205,51
VIANA	027***77000106	2020	731842	15/03/2024	R\$ 191,53
VIANA	027***77000106	2021	731842	15/03/2024	R\$ 187,10
VIANA	027***77000106	2022	731842	15/03/2024	R\$ 190,20
VIANA	027***77000106	2023	731842	15/03/2024	R\$ 191,47
JOÃO	993***20449	2023	731843	15/03/2024	R\$ 234,06
VIANA	027***77000106	2019	731844	15/03/2024	R\$ 205,51
VIANA	027***77000106	2020	731844	15/03/2024	R\$ 191,53
VIANA	027***77000106	2021	731844	15/03/2024	R\$ 187,10
VIANA	027***77000106	2022	731844	15/03/2024	R\$ 190,20
VIANA	027***77000106	2023	731844	15/03/2024	R\$ 191,47
VIANA	027***77000106	2019	731845	15/03/2024	R\$ 205,51
VIANA	027***77000106	2020	731845	15/03/2024	R\$ 191,53
VIANA	027***77000106	2021	731845	15/03/2024	R\$ 187,10
VIANA	027***77000106	2022	731845	15/03/2024	R\$ 190,20
VIANA	027***77000106	2023	731845	15/03/2024	R\$ 191,47
JSOE	090***91408	2022	731846	15/03/2024	R\$ 190,20
JSOE	090***91408	2023	731846	15/03/2024	R\$ 191,47
ALAIDE	706***43400	2022	731847	15/03/2024	R\$ 225,03
ALAIDE	706***43400	2023	731847	15/03/2024	R\$ 226,55
VALDOMIRO	049***44433	2022	731848	15/03/2024	R\$ 90,42
VALDOMIRO	049***44433	2023	731848	15/03/2024	R\$ 91,02
JULIA	027***12000100	2023	731849	15/03/2024	R\$ 171,85
AGUEDA	061***45448	2023	731850	15/03/2024	R\$ 517,87
VIANA	027***77000106	2019	731851	15/03/2024	R\$ 205,51
VIANA	027***77000106	2020	731851	15/03/2024	R\$ 191,53
VIANA	027***77000106	2021	731851	15/03/2024	R\$ 187,10
VIANA	027***77000106	2022	731851	15/03/2024	R\$ 190,20
VIANA	027***77000106	2023	731851	15/03/2024	R\$ 191,47
VIANA	027***77000106	2019	731852	15/03/2024	R\$ 392,29
VIANA	027***77000106	2020	731852	15/03/2024	R\$ 365,65
VIANA	027***77000106	2021	731852	15/03/2024	R\$ 357,15
VIANA	027***77000106	2022	731852	15/03/2024	R\$ 363,05



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
VIANA	027***77000106	2023	731852	15/03/2024	R\$ 365,50
DILMA	046***21467	2022	731853	15/03/2024	R\$ 124,77
DILMA	046***21467	2023	731853	15/03/2024	R\$ 125,60
MARIA	101***78413	2022	731854	15/03/2024	R\$ 124,77
MARIA	101***78413	2023	731854	15/03/2024	R\$ 125,60
ALDECIR	084***25499	2022	731855	15/03/2024	R\$ 406,22
ALDECIR	084***25499	2023	731855	15/03/2024	R\$ 408,96
RECSON	072***16470	2023	731856	15/03/2024	R\$ 125,82
JUDILANDI	068***69427	2022	731857	15/03/2024	R\$ 190,20
JUDILANDI	068***69427	2023	731857	15/03/2024	R\$ 191,47
VIANA	027***77000106	2019	731858	15/03/2024	R\$ 182,74
VIANA	027***77000106	2020	731858	15/03/2024	R\$ 168,81
VIANA	027***77000106	2021	731858	15/03/2024	R\$ 163,93
VIANA	027***77000106	2022	731858	15/03/2024	R\$ 165,40
VIANA	027***77000106	2023	731858	15/03/2024	R\$ 165,70
MARIA	070***02410	2022	731859	15/03/2024	R\$ 247,05
MARIA	070***02410	2023	731859	15/03/2024	R\$ 248,70
JOSEFA	062***32469	2022	731860	15/03/2024	R\$ 187,57
JOSEFA	062***32469	2023	731860	15/03/2024	R\$ 188,70
MARIA	088***01407	2022	731861	15/03/2024	R\$ 190,46
MARIA	088***01407	2023	731861	15/03/2024	R\$ 191,74
TIAGO	075***06403	2022	731862	15/03/2024	R\$ 204,30
TIAGO	075***06403	2023	731862	15/03/2024	R\$ 198,49
MARIA	286***13404	2022	731863	15/03/2024	R\$ 124,77
MARIA	286***13404	2023	731863	15/03/2024	R\$ 125,60
SALVINA	054***00441	2022	731864	15/03/2024	R\$ 190,46
SALVINA	054***00441	2023	731864	15/03/2024	R\$ 191,74
LUCINEIDE	703***89448	2022	731865	15/03/2024	R\$ 190,20
LUCINEIDE	703***89448	2023	731865	15/03/2024	R\$ 191,47
VIANA	027***77000106	2019	731866	15/03/2024	R\$ 273,75
VIANA	027***77000106	2020	731866	15/03/2024	R\$ 255,17
VIANA	027***77000106	2021	731866	15/03/2024	R\$ 249,25
VIANA	027***77000106	2022	731866	15/03/2024	R\$ 253,36
VIANA	027***77000106	2023	731866	15/03/2024	R\$ 255,08
EDNALDO	532***12468	2023	731867	15/03/2024	R\$ 318,37
VIANA	027***77000106	2019	731868	15/03/2024	R\$ 262,76
VIANA	027***77000106	2020	731868	15/03/2024	R\$ 244,89
VIANA	027***77000106	2021	731868	15/03/2024	R\$ 239,21
VIANA	027***77000106	2022	731868	15/03/2024	R\$ 243,17
VIANA	027***77000106	2023	731868	15/03/2024	R\$ 244,81
ADIJAILSON	028***35443	2019	731869	15/03/2024	R\$ 480,35
ADIJAILSON	028***35443	2020	731869	15/03/2024	R\$ 446,01
ADIJAILSON	028***35443	2021	731869	15/03/2024	R\$ 434,49
ADIJAILSON	028***35443	2022	731869	15/03/2024	R\$ 440,20
ADIJAILSON	028***35443	2023	731869	15/03/2024	R\$ 442,22
ANTONIO	938***07200	2022	731870	15/03/2024	R\$ 190,46



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ANTONIO	938***07200	2023	731870	15/03/2024	R\$ 191,74
FABRICIA	085***45485	2022	731871	15/03/2024	R\$ 190,46
FABRICIA	085***45485	2023	731871	15/03/2024	R\$ 191,74
VIANA	027***77000106	2019	731872	15/03/2024	R\$ 262,76
VIANA	027***77000106	2020	731872	15/03/2024	R\$ 244,89
VIANA	027***77000106	2021	731872	15/03/2024	R\$ 239,21
VIANA	027***77000106	2022	731872	15/03/2024	R\$ 243,17
VIANA	027***77000106	2023	731872	15/03/2024	R\$ 244,81
JULIANA	053***90442	2022	731873	15/03/2024	R\$ 190,46
JULIANA	053***90442	2023	731873	15/03/2024	R\$ 191,74
VIANA	027***77000106	2019	731874	15/03/2024	R\$ 262,76
VIANA	027***77000106	2020	731874	15/03/2024	R\$ 244,89
VIANA	027***77000106	2021	731874	15/03/2024	R\$ 239,21
VIANA	027***77000106	2022	731874	15/03/2024	R\$ 243,17
VIANA	027***77000106	2023	731874	15/03/2024	R\$ 244,81
TEOFILO	128***12000197	2019	731875	15/03/2024	R\$ 570,64
TEOFILO	128***12000197	2020	731875	15/03/2024	R\$ 531,90
TEOFILO	128***12000197	2021	731875	15/03/2024	R\$ 519,53
TEOFILO	128***12000197	2022	731875	15/03/2024	R\$ 528,12
TEOFILO	128***12000197	2023	731875	15/03/2024	R\$ 531,68
VIANA	027***77000106	2019	731876	15/03/2024	R\$ 262,76
VIANA	027***77000106	2020	731876	15/03/2024	R\$ 244,89
VIANA	027***77000106	2021	731876	15/03/2024	R\$ 239,21
VIANA	027***77000106	2022	731876	15/03/2024	R\$ 243,17
VIANA	027***77000106	2023	731876	15/03/2024	R\$ 244,81
JOSE	061***81480	2022	731877	15/03/2024	R\$ 243,17
JOSE	061***81480	2023	731877	15/03/2024	R\$ 244,81
VIANA	027***77000106	2019	731878	15/03/2024	R\$ 392,29
VIANA	027***77000106	2020	731878	15/03/2024	R\$ 365,65
VIANA	027***77000106	2021	731878	15/03/2024	R\$ 357,15
VIANA	027***77000106	2022	731878	15/03/2024	R\$ 363,05
VIANA	027***77000106	2023	731878	15/03/2024	R\$ 365,50
VIANA	027***77000106	2019	731879	15/03/2024	R\$ 262,76
VIANA	027***77000106	2020	731879	15/03/2024	R\$ 244,89
VIANA	027***77000106	2021	731879	15/03/2024	R\$ 239,21
VIANA	027***77000106	2022	731879	15/03/2024	R\$ 243,17
VIANA	027***77000106	2023	731879	15/03/2024	R\$ 244,81
VIANA	027***77000106	2019	731880	15/03/2024	R\$ 262,76
VIANA	027***77000106	2020	731880	15/03/2024	R\$ 244,89
VIANA	027***77000106	2021	731880	15/03/2024	R\$ 239,21
VIANA	027***77000106	2022	731880	15/03/2024	R\$ 243,17
VIANA	027***77000106	2023	731880	15/03/2024	R\$ 244,81
VIANA	027***77000106	2019	731881	15/03/2024	R\$ 489,17
VIANA	027***77000106	2020	731881	15/03/2024	R\$ 455,95
VIANA	027***77000106	2021	731881	15/03/2024	R\$ 445,37
VIANA	027***77000106	2022	731881	15/03/2024	R\$ 452,70



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
VIANA	027***77000106	2023	731881	15/03/2024	R\$ 455,74
TEOFILO	128***12000197	2019	731882	15/03/2024	R\$ 496,19
TEOFILO	128***12000197	2020	731882	15/03/2024	R\$ 462,52
TEOFILO	128***12000197	2021	731882	15/03/2024	R\$ 451,76
TEOFILO	128***12000197	2022	731882	15/03/2024	R\$ 459,22
TEOFILO	128***12000197	2023	731882	15/03/2024	R\$ 462,32
VIANA	027***77000106	2019	731884	15/03/2024	R\$ 144,47
VIANA	027***77000106	2020	731884	15/03/2024	R\$ 134,63
VIANA	027***77000106	2021	731884	15/03/2024	R\$ 131,52
VIANA	027***77000106	2022	731884	15/03/2024	R\$ 133,68
VIANA	027***77000106	2023	731884	15/03/2024	R\$ 134,59
TEOFILO	128***12000197	2019	731885	15/03/2024	R\$ 496,19
TEOFILO	128***12000197	2020	731885	15/03/2024	R\$ 462,52
TEOFILO	128***12000197	2021	731885	15/03/2024	R\$ 451,76
TEOFILO	128***12000197	2022	731885	15/03/2024	R\$ 459,22
TEOFILO	128***12000197	2023	731885	15/03/2024	R\$ 462,32
VIANA	027***77000106	2019	731886	15/03/2024	R\$ 144,47
VIANA	027***77000106	2020	731886	15/03/2024	R\$ 134,63
VIANA	027***77000106	2021	731886	15/03/2024	R\$ 131,52
VIANA	027***77000106	2022	731886	15/03/2024	R\$ 133,68
VIANA	027***77000106	2023	731886	15/03/2024	R\$ 134,59
VIANA	027***77000106	2019	731887	15/03/2024	R\$ 144,47
VIANA	027***77000106	2020	731887	15/03/2024	R\$ 134,63
VIANA	027***77000106	2021	731887	15/03/2024	R\$ 131,52
VIANA	027***77000106	2022	731887	15/03/2024	R\$ 133,68
VIANA	027***77000106	2023	731887	15/03/2024	R\$ 134,59
VIANA	027***77000106	2019	731888	15/03/2024	R\$ 144,47
VIANA	027***77000106	2020	731888	15/03/2024	R\$ 134,63
VIANA	027***77000106	2021	731888	15/03/2024	R\$ 131,52
VIANA	027***77000106	2022	731888	15/03/2024	R\$ 133,68
VIANA	027***77000106	2023	731888	15/03/2024	R\$ 134,59
VIANA	027***77000106	2019	731889	15/03/2024	R\$ 144,47
VIANA	027***77000106	2020	731889	15/03/2024	R\$ 134,63
VIANA	027***77000106	2021	731889	15/03/2024	R\$ 131,52
VIANA	027***77000106	2022	731889	15/03/2024	R\$ 133,68
VIANA	027***77000106	2023	731889	15/03/2024	R\$ 134,59
VIANA	027***77000106	2019	731890	15/03/2024	R\$ 144,47
VIANA	027***77000106	2020	731890	15/03/2024	R\$ 134,63
VIANA	027***77000106	2021	731890	15/03/2024	R\$ 131,52
VIANA	027***77000106	2022	731890	15/03/2024	R\$ 133,68
VIANA	027***77000106	2023	731890	15/03/2024	R\$ 134,59
VIANA	027***77000106	2019	731891	15/03/2024	R\$ 144,47
VIANA	027***77000106	2020	731891	15/03/2024	R\$ 134,63
VIANA	027***77000106	2021	731891	15/03/2024	R\$ 131,52
VIANA	027***77000106	2022	731891	15/03/2024	R\$ 133,68
VIANA	027***77000106	2023	731891	15/03/2024	R\$ 134,59



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
VIANA	027***77000106	2019	731892	15/03/2024	R\$ 144,47
VIANA	027***77000106	2020	731892	15/03/2024	R\$ 134,63
VIANA	027***77000106	2021	731892	15/03/2024	R\$ 131,52
VIANA	027***77000106	2022	731892	15/03/2024	R\$ 133,68
VIANA	027***77000106	2023	731892	15/03/2024	R\$ 134,59
VIANA	027***77000106	2019	731893	15/03/2024	R\$ 144,47
VIANA	027***77000106	2020	731893	15/03/2024	R\$ 134,63
VIANA	027***77000106	2021	731893	15/03/2024	R\$ 131,52
VIANA	027***77000106	2022	731893	15/03/2024	R\$ 133,68
VIANA	027***77000106	2023	731893	15/03/2024	R\$ 134,59
VIANA	027***77000106	2019	731894	15/03/2024	R\$ 144,47
VIANA	027***77000106	2020	731894	15/03/2024	R\$ 134,63
VIANA	027***77000106	2021	731894	15/03/2024	R\$ 131,52
VIANA	027***77000106	2022	731894	15/03/2024	R\$ 133,68
VIANA	027***77000106	2023	731894	15/03/2024	R\$ 134,59
VIANA	027***77000106	2019	731895	15/03/2024	R\$ 144,47
VIANA	027***77000106	2020	731895	15/03/2024	R\$ 134,63
VIANA	027***77000106	2021	731895	15/03/2024	R\$ 131,52
VIANA	027***77000106	2022	731895	15/03/2024	R\$ 133,68
VIANA	027***77000106	2023	731895	15/03/2024	R\$ 134,59
VIANA	027***77000106	2019	731896	15/03/2024	R\$ 144,47
VIANA	027***77000106	2020	731896	15/03/2024	R\$ 134,63
VIANA	027***77000106	2021	731896	15/03/2024	R\$ 131,52
VIANA	027***77000106	2022	731896	15/03/2024	R\$ 133,68
VIANA	027***77000106	2023	731896	15/03/2024	R\$ 134,59
PAULO	067***49477	2019	731897	15/03/2024	R\$ 681,17
PAULO	067***49477	2020	731897	15/03/2024	R\$ 634,94
PAULO	067***49477	2021	731897	15/03/2024	R\$ 620,14
PAULO	067***49477	2022	731897	15/03/2024	R\$ 630,39
PAULO	067***49477	2023	731897	15/03/2024	R\$ 634,64
VIANA	027***77000106	2019	731898	15/03/2024	R\$ 533,64
VIANA	027***77000106	2020	731898	15/03/2024	R\$ 497,43
VIANA	027***77000106	2021	731898	15/03/2024	R\$ 485,84
VIANA	027***77000106	2022	731898	15/03/2024	R\$ 493,87
VIANA	027***77000106	2023	731898	15/03/2024	R\$ 497,20
VIANA	027***77000106	2019	731899	15/03/2024	R\$ 144,47
VIANA	027***77000106	2020	731899	15/03/2024	R\$ 134,63
VIANA	027***77000106	2021	731899	15/03/2024	R\$ 131,52
VIANA	027***77000106	2022	731899	15/03/2024	R\$ 133,68
VIANA	027***77000106	2023	731899	15/03/2024	R\$ 134,59
ALDIRENE	056***13490	2019	731900	15/03/2024	R\$ 501,90
ALDIRENE	056***13490	2020	731900	15/03/2024	R\$ 467,83
ALDIRENE	056***13490	2021	731900	15/03/2024	R\$ 456,95
ALDIRENE	056***13490	2022	731900	15/03/2024	R\$ 464,48
ALDIRENE	056***13490	2023	731900	15/03/2024	R\$ 497,19
VIANA	027***77000106	2019	731901	15/03/2024	R\$ 342,03



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
VIANA	027***77000106	2020	731901	15/03/2024	R\$ 318,80
VIANA	027***77000106	2021	731901	15/03/2024	R\$ 311,37
VIANA	027***77000106	2022	731901	15/03/2024	R\$ 316,53
VIANA	027***77000106	2023	731901	15/03/2024	R\$ 318,66
DAVIDSON	081***95473	2019	731902	15/03/2024	R\$ 501,90
DAVIDSON	081***95473	2020	731902	15/03/2024	R\$ 467,83
DAVIDSON	081***95473	2021	731902	15/03/2024	R\$ 456,95
DAVIDSON	081***95473	2022	731902	15/03/2024	R\$ 464,48
DAVIDSON	081***95473	2023	731902	15/03/2024	R\$ 497,19
VIANA	027***77000106	2019	731903	15/03/2024	R\$ 252,54
VIANA	027***77000106	2020	731903	15/03/2024	R\$ 235,39
VIANA	027***77000106	2021	731903	15/03/2024	R\$ 229,93
VIANA	027***77000106	2022	731903	15/03/2024	R\$ 233,72
VIANA	027***77000106	2023	731903	15/03/2024	R\$ 235,28
VIANA	027***77000106	2019	731904	15/03/2024	R\$ 123,12
VIANA	027***77000106	2020	731904	15/03/2024	R\$ 114,76
VIANA	027***77000106	2021	731904	15/03/2024	R\$ 112,10
VIANA	027***77000106	2022	731904	15/03/2024	R\$ 113,98
VIANA	027***77000106	2023	731904	15/03/2024	R\$ 114,74
VIANA	027***77000106	2019	731905	15/03/2024	R\$ 123,12
VIANA	027***77000106	2020	731905	15/03/2024	R\$ 114,76
VIANA	027***77000106	2021	731905	15/03/2024	R\$ 112,10
VIANA	027***77000106	2022	731905	15/03/2024	R\$ 113,98
VIANA	027***77000106	2023	731905	15/03/2024	R\$ 114,74
VIANA	027***77000106	2019	731906	15/03/2024	R\$ 123,12
VIANA	027***77000106	2020	731906	15/03/2024	R\$ 114,76
VIANA	027***77000106	2021	731906	15/03/2024	R\$ 112,10
VIANA	027***77000106	2022	731906	15/03/2024	R\$ 113,98
VIANA	027***77000106	2023	731906	15/03/2024	R\$ 114,74
VIANA	027***77000106	2019	731907	15/03/2024	R\$ 123,12
VIANA	027***77000106	2020	731907	15/03/2024	R\$ 114,76
VIANA	027***77000106	2021	731907	15/03/2024	R\$ 112,10
VIANA	027***77000106	2022	731907	15/03/2024	R\$ 113,98
VIANA	027***77000106	2023	731907	15/03/2024	R\$ 114,74
VIANA	027***77000106	2019	731908	15/03/2024	R\$ 123,12
VIANA	027***77000106	2020	731908	15/03/2024	R\$ 114,76
VIANA	027***77000106	2021	731908	15/03/2024	R\$ 112,10
VIANA	027***77000106	2022	731908	15/03/2024	R\$ 113,98
VIANA	027***77000106	2023	731908	15/03/2024	R\$ 114,74
VIANA	027***77000106	2019	731909	15/03/2024	R\$ 123,12
VIANA	027***77000106	2020	731909	15/03/2024	R\$ 114,76
VIANA	027***77000106	2021	731909	15/03/2024	R\$ 112,10
VIANA	027***77000106	2022	731909	15/03/2024	R\$ 113,98
VIANA	027***77000106	2023	731909	15/03/2024	R\$ 114,74
VIANA	027***77000106	2019	731910	15/03/2024	R\$ 123,12
VIANA	027***77000106	2020	731910	15/03/2024	R\$ 114,76



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
VIANA	027***77000106	2021	731910	15/03/2024	R\$ 112,10
VIANA	027***77000106	2022	731910	15/03/2024	R\$ 113,98
VIANA	027***77000106	2023	731910	15/03/2024	R\$ 114,74
VIANA	027***77000106	2019	731911	15/03/2024	R\$ 123,12
VIANA	027***77000106	2020	731911	15/03/2024	R\$ 114,76
VIANA	027***77000106	2021	731911	15/03/2024	R\$ 112,10
VIANA	027***77000106	2022	731911	15/03/2024	R\$ 113,98
VIANA	027***77000106	2023	731911	15/03/2024	R\$ 114,74
VIANA	027***77000106	2019	731912	15/03/2024	R\$ 123,12
VIANA	027***77000106	2020	731912	15/03/2024	R\$ 114,76
VIANA	027***77000106	2021	731912	15/03/2024	R\$ 112,10
VIANA	027***77000106	2022	731912	15/03/2024	R\$ 113,98
VIANA	027***77000106	2023	731912	15/03/2024	R\$ 114,74
VIANA	027***77000106	2019	731913	15/03/2024	R\$ 123,12
VIANA	027***77000106	2020	731913	15/03/2024	R\$ 114,76
VIANA	027***77000106	2021	731913	15/03/2024	R\$ 112,10
VIANA	027***77000106	2022	731913	15/03/2024	R\$ 113,98
VIANA	027***77000106	2023	731913	15/03/2024	R\$ 114,74
ANDRELINO	456***01420	2022	731914	15/03/2024	R\$ 240,27
ANDRELINO	456***01420	2023	731914	15/03/2024	R\$ 240,68
VIANA	027***77000106	2019	731915	15/03/2024	R\$ 123,12
VIANA	027***77000106	2020	731915	15/03/2024	R\$ 114,76
VIANA	027***77000106	2021	731915	15/03/2024	R\$ 112,10
VIANA	027***77000106	2022	731915	15/03/2024	R\$ 113,98
VIANA	027***77000106	2023	731915	15/03/2024	R\$ 114,74
LUCIVALDO	029***77416	2022	731916	15/03/2024	R\$ 222,48
LUCIVALDO	029***77416	2023	731916	15/03/2024	R\$ 223,96
GEISSON	704***65407	2023	731917	15/03/2024	R\$ 134,26
VIANA	027***77000106	2019	731918	15/03/2024	R\$ 123,12
VIANA	027***77000106	2020	731918	15/03/2024	R\$ 114,76
VIANA	027***77000106	2021	731918	15/03/2024	R\$ 112,10
VIANA	027***77000106	2022	731918	15/03/2024	R\$ 113,98
VIANA	027***77000106	2023	731918	15/03/2024	R\$ 114,74
ANA	067***62493	2023	731919	15/03/2024	R\$ 204,48
JOSE	030***75400	2022	731920	15/03/2024	R\$ 128,33
JOSE	030***75400	2023	731920	15/03/2024	R\$ 129,19
VIANA	027***77000106	2019	731921	15/03/2024	R\$ 123,12
VIANA	027***77000106	2020	731921	15/03/2024	R\$ 114,76
VIANA	027***77000106	2021	731921	15/03/2024	R\$ 112,10
VIANA	027***77000106	2022	731921	15/03/2024	R\$ 113,98
VIANA	027***77000106	2023	731921	15/03/2024	R\$ 114,74
KATIANA	071***85493	2022	731922	15/03/2024	R\$ 222,48
KATIANA	071***85493	2023	731922	15/03/2024	R\$ 223,96
VIANA	027***77000106	2019	731923	15/03/2024	R\$ 123,12
VIANA	027***77000106	2020	731923	15/03/2024	R\$ 114,76
VIANA	027***77000106	2021	731923	15/03/2024	R\$ 112,10



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
VIANA	027***77000106	2022	731923	15/03/2024	R\$ 113,98
VIANA	027***77000106	2023	731923	15/03/2024	R\$ 114,74
JOAO	067***29446	2022	731924	15/03/2024	R\$ 222,20
JOAO	067***29446	2023	731924	15/03/2024	R\$ 223,68
VIANA	027***77000106	2019	731925	15/03/2024	R\$ 123,12
VIANA	027***77000106	2020	731925	15/03/2024	R\$ 114,76
VIANA	027***77000106	2021	731925	15/03/2024	R\$ 112,10
VIANA	027***77000106	2022	731925	15/03/2024	R\$ 113,98
VIANA	027***77000106	2023	731925	15/03/2024	R\$ 114,74
JACQUELINE	071***67430	2022	731926	15/03/2024	R\$ 222,48
JACQUELINE	071***67430	2023	731926	15/03/2024	R\$ 223,96
VIANA	027***77000106	2019	731927	15/03/2024	R\$ 431,88
VIANA	027***77000106	2020	731927	15/03/2024	R\$ 402,56
VIANA	027***77000106	2021	731927	15/03/2024	R\$ 393,20
VIANA	027***77000106	2022	731927	15/03/2024	R\$ 399,67
VIANA	027***77000106	2023	731927	15/03/2024	R\$ 402,39
EMANUELE	057***87409	2022	731928	15/03/2024	R\$ 222,48
EMANUELE	057***87409	2023	731928	15/03/2024	R\$ 223,96
TIAGO	091***52432	2022	731929	15/03/2024	R\$ 222,48
TIAGO	091***52432	2023	731929	15/03/2024	R\$ 223,96
EZEQUIEL	030***52463	2022	731930	15/03/2024	R\$ 124,77
EZEQUIEL	030***52463	2023	731930	15/03/2024	R\$ 125,60
JONAS	030***65450	2023	731931	15/03/2024	R\$ 223,96
JUCILENE	086***68420	2022	731932	15/03/2024	R\$ 222,48
JUCILENE	086***68420	2023	731932	15/03/2024	R\$ 223,96
REDIJANE	449***96453	2022	731933	15/03/2024	R\$ 323,28
REDIJANE	449***96453	2023	731933	15/03/2024	R\$ 325,46
EDMILSON	057***42440	2022	731934	15/03/2024	R\$ 217,87
EDMILSON	057***42440	2023	731934	15/03/2024	R\$ 219,09
JOSE	892***87400	2022	731935	15/03/2024	R\$ 116,25
JOSE	892***87400	2023	731935	15/03/2024	R\$ 116,47
JOSIEL	041***88403	2022	731936	15/03/2024	R\$ 111,57
JOSIEL	041***88403	2023	731936	15/03/2024	R\$ 112,33
GERCIVALDO	064***82494	2022	731937	15/03/2024	R\$ 251,07
GERCIVALDO	064***82494	2023	731937	15/03/2024	R\$ 252,74
JOSE	641***77415	2022	731938	15/03/2024	R\$ 216,00
JOSE	641***77415	2023	731938	15/03/2024	R\$ 217,43
JOSE	892***87400	2022	731939	15/03/2024	R\$ 116,25
JOSE	892***87400	2023	731939	15/03/2024	R\$ 116,47
JOSE	892***87400	2022	731940	15/03/2024	R\$ 119,77
JOSE	892***87400	2023	731940	15/03/2024	R\$ 119,98
MARIA	046***89498	2022	731941	15/03/2024	R\$ 194,02
MARIA	046***89498	2023	731941	15/03/2024	R\$ 195,33
JOSE	892***87400	2022	731942	15/03/2024	R\$ 119,77
JOSE	892***87400	2023	731942	15/03/2024	R\$ 119,98
JOSE	035***63440	2022	731943	15/03/2024	R\$ 137,72



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	035***63440	2023	731943	15/03/2024	R\$ 138,64
JOSE	035***63440	2022	731944	15/03/2024	R\$ 133,68
JOSE	035***63440	2023	731944	15/03/2024	R\$ 134,59
VALMIR	096***25480	2022	731945	15/03/2024	R\$ 133,68
VALMIR	096***25480	2023	731945	15/03/2024	R\$ 134,59
DIEGO	097***52430	2022	731946	15/03/2024	R\$ 133,68
DIEGO	097***52430	2023	731946	15/03/2024	R\$ 134,59
MARIA	591***59449	2022	731947	15/03/2024	R\$ 133,68
MARIA	591***59449	2023	731947	15/03/2024	R\$ 134,59
ROBERVANIA	011***39436	2022	731948	15/03/2024	R\$ 133,68
ROBERVANIA	011***39436	2023	731948	15/03/2024	R\$ 134,59
JOSE	042***98499	2022	731949	15/03/2024	R\$ 232,50
JOSE	042***98499	2023	731949	15/03/2024	R\$ 234,06
VIANA	027***77000106	2019	731950	15/03/2024	R\$ 144,47
VIANA	027***77000106	2020	731950	15/03/2024	R\$ 134,63
VIANA	027***77000106	2021	731950	15/03/2024	R\$ 131,52
VIANA	027***77000106	2022	731950	15/03/2024	R\$ 133,68
VIANA	027***77000106	2023	731950	15/03/2024	R\$ 134,59
EDUARDO	083***80400	2022	731951	15/03/2024	R\$ 357,21
EDUARDO	083***80400	2023	731951	15/03/2024	R\$ 359,60
LEONARDO	096***23400	2022	731952	15/03/2024	R\$ 133,68
LEONARDO	096***23400	2023	731952	15/03/2024	R\$ 134,59
CLAUDEMI	060***63493	2022	731953	15/03/2024	R\$ 357,21
CLAUDEMI	060***63493	2023	731953	15/03/2024	R\$ 359,60
EDMILSON	057***42440	2022	731954	15/03/2024	R\$ 357,21
EDMILSON	057***42440	2023	731954	15/03/2024	R\$ 359,60
JUDITE	048***73418	2022	731955	15/03/2024	R\$ 127,22
JUDITE	048***73418	2023	731955	15/03/2024	R\$ 127,76
PAULO	045***41403	2022	731956	15/03/2024	R\$ 129,02
PAULO	045***41403	2023	731956	15/03/2024	R\$ 129,86
NAYARA	094***68421	2022	731957	15/03/2024	R\$ 190,46
NAYARA	094***68421	2023	731957	15/03/2024	R\$ 191,74
PHELIPPE	052***27430	2019	731958	15/03/2024	R\$ 205,77
PHELIPPE	052***27430	2020	731958	15/03/2024	R\$ 191,80
PHELIPPE	052***27430	2021	731958	15/03/2024	R\$ 187,34
PHELIPPE	052***27430	2022	731958	15/03/2024	R\$ 190,46
PHELIPPE	052***27430	2023	731958	15/03/2024	R\$ 191,74
RONALDO	071***82470	2022	731959	15/03/2024	R\$ 190,46
RONALDO	071***82470	2023	731959	15/03/2024	R\$ 191,74
ANTONIO	073***62458	2023	731960	15/03/2024	R\$ 191,74
RAQUEL	088***44408	2022	731961	15/03/2024	R\$ 190,46
RAQUEL	088***44408	2023	731961	15/03/2024	R\$ 191,74
ARNALDO	629***43449	2022	731962	15/03/2024	R\$ 190,46
EDVANIA	094***28456	2022	731963	15/03/2024	R\$ 122,38
EDVANIA	094***28456	2023	731963	15/03/2024	R\$ 123,23
MARIA	341***97491	2022	731964	15/03/2024	R\$ 213,34



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MARIA	341***97491	2023	731964	15/03/2024	R\$ 214,76
TEOFILO	128***12000197	2019	731965	15/03/2024	R\$ 276,57
TEOFILO	128***12000197	2020	731965	15/03/2024	R\$ 257,79
TEOFILO	128***12000197	2021	731965	15/03/2024	R\$ 251,79
TEOFILO	128***12000197	2022	731965	15/03/2024	R\$ 255,96
TEOFILO	128***12000197	2023	731965	15/03/2024	R\$ 257,70
IVANILDO	160***58832	2019	731966	15/03/2024	R\$ 237,62
IVANILDO	160***58832	2022	731966	15/03/2024	R\$ 243,23
IVANILDO	160***58832	2023	731966	15/03/2024	R\$ 244,86
TEOFILO	128***12000197	2019	731967	15/03/2024	R\$ 339,17
TEOFILO	128***12000197	2020	731967	15/03/2024	R\$ 316,14
TEOFILO	128***12000197	2021	731967	15/03/2024	R\$ 308,79
TEOFILO	128***12000197	2022	731967	15/03/2024	R\$ 313,90
TEOFILO	128***12000197	2023	731967	15/03/2024	R\$ 316,03
LENILSON	211***48472	2022	731968	15/03/2024	R\$ 97,85
LENILSON	211***48472	2023	731968	15/03/2024	R\$ 98,49
MARCOS	631***14420	2022	731969	15/03/2024	R\$ 97,85
MARCOS	631***14420	2023	731969	15/03/2024	R\$ 98,49
TEOFILO	128***12000197	2019	731970	15/03/2024	R\$ 5.706,20
TEOFILO	128***12000197	2020	731970	15/03/2024	R\$ 5.318,93
TEOFILO	128***12000197	2021	731970	15/03/2024	R\$ 5.195,21
TEOFILO	128***12000197	2022	731970	15/03/2024	R\$ 5.280,86
TEOFILO	128***12000197	2023	731970	15/03/2024	R\$ 5.316,68
TEOFILO	128***12000197	2019	731971	15/03/2024	R\$ 339,17
TEOFILO	128***12000197	2020	731971	15/03/2024	R\$ 316,14
TEOFILO	128***12000197	2021	731971	15/03/2024	R\$ 308,79
TEOFILO	128***12000197	2022	731971	15/03/2024	R\$ 313,90
TEOFILO	128***12000197	2023	731971	15/03/2024	R\$ 316,03
ESTEVAO	098***11455	2022	731972	15/03/2024	R\$ 133,68
ESTEVAO	098***11455	2023	731972	15/03/2024	R\$ 134,59
JOSEFA	083***58417	2022	731973	15/03/2024	R\$ 132,75
JOSEFA	083***58417	2023	731973	15/03/2024	R\$ 133,62
JOSE	302***07830	2022	731974	15/03/2024	R\$ 133,68
JOSE	302***07830	2023	731974	15/03/2024	R\$ 134,59
MARIA	057***43408	2022	731975	15/03/2024	R\$ 121,69
MARIA	057***43408	2023	731975	15/03/2024	R\$ 121,91
ERALDO	435***27434	2022	731976	15/03/2024	R\$ 121,69
ERALDO	435***27434	2023	731976	15/03/2024	R\$ 121,91
SEVERINA	681***85487	2022	731977	15/03/2024	R\$ 97,85
SEVERINA	681***85487	2023	731977	15/03/2024	R\$ 98,49
CAIXA	003***05000104	2023	731978	15/03/2024	R\$ 113,20
SEVERINA	681***85487	2022	731979	15/03/2024	R\$ 97,85
SEVERINA	681***85487	2023	731979	15/03/2024	R\$ 98,49
ERALDO	435***27434	2022	731980	15/03/2024	R\$ 136,57
ERALDO	435***27434	2023	731980	15/03/2024	R\$ 131,33
VIANA	027***77000106	2019	731981	15/03/2024	R\$ 100,68



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VIANA	027***77000106	2020	731981	15/03/2024	R\$ 93,25
VIANA	027***77000106	2021	731981	15/03/2024	R\$ 90,72
VIANA	027***77000106	2022	731981	15/03/2024	R\$ 91,77
VIANA	027***77000106	2023	731981	15/03/2024	R\$ 92,07
TEOFILO	128***12000197	2019	731982	15/03/2024	R\$ 339,17
TEOFILO	128***12000197	2020	731982	15/03/2024	R\$ 316,14
TEOFILO	128***12000197	2021	731982	15/03/2024	R\$ 308,79
TEOFILO	128***12000197	2022	731982	15/03/2024	R\$ 313,90
TEOFILO	128***12000197	2023	731982	15/03/2024	R\$ 316,03
IRAILDA	047***26480	2022	731983	15/03/2024	R\$ 171,44
IRAILDA	047***26480	2023	731983	15/03/2024	R\$ 166,25
DANIEL	121***01460	2022	731984	15/03/2024	R\$ 222,58
DANIEL	121***01460	2023	731984	15/03/2024	R\$ 224,10
JOAO	057***80485	2022	731985	15/03/2024	R\$ 113,98
JOAO	057***80485	2023	731985	15/03/2024	R\$ 114,74
LUCINEIDE	077***29407	2022	731986	15/03/2024	R\$ 133,68
LUCINEIDE	077***29407	2023	731986	15/03/2024	R\$ 134,59
TEOFILO	128***12000197	2019	731987	15/03/2024	R\$ 252,74
TEOFILO	128***12000197	2020	731987	15/03/2024	R\$ 235,56
TEOFILO	128***12000197	2021	731987	15/03/2024	R\$ 230,09
TEOFILO	128***12000197	2022	731987	15/03/2024	R\$ 233,88
TEOFILO	128***12000197	2023	731987	15/03/2024	R\$ 235,47
SUSANA	054***18485	2022	731988	15/03/2024	R\$ 133,68
SUSANA	054***18485	2023	731988	15/03/2024	R\$ 134,59
ANTONIO	022***87492	2022	731989	15/03/2024	R\$ 133,68
ANTONIO	022***87492	2023	731989	15/03/2024	R\$ 134,59
ALCIDES	847***63400	2022	731990	15/03/2024	R\$ 113,98
ALCIDES	847***63400	2023	731990	15/03/2024	R\$ 114,74
JOSILENE	034***07461	2022	731991	15/03/2024	R\$ 133,68
JOSILENE	034***07461	2023	731991	15/03/2024	R\$ 134,59
JOSE	011***54411	2023	731992	15/03/2024	R\$ 114,74
VIANA	027***77000106	2019	731993	15/03/2024	R\$ 123,12
VIANA	027***77000106	2020	731993	15/03/2024	R\$ 114,76
VIANA	027***77000106	2021	731993	15/03/2024	R\$ 112,10
VIANA	027***77000106	2022	731993	15/03/2024	R\$ 113,98
VIANA	027***77000106	2023	731993	15/03/2024	R\$ 114,74
VIANA	027***77000106	2019	731994	15/03/2024	R\$ 144,47
VIANA	027***77000106	2020	731994	15/03/2024	R\$ 134,63
VIANA	027***77000106	2021	731994	15/03/2024	R\$ 131,52
VIANA	027***77000106	2022	731994	15/03/2024	R\$ 133,68
VIANA	027***77000106	2023	731994	15/03/2024	R\$ 134,59
VIANA	027***77000106	2019	731995	15/03/2024	R\$ 144,47
VIANA	027***77000106	2020	731995	15/03/2024	R\$ 134,63
VIANA	027***77000106	2021	731995	15/03/2024	R\$ 131,52
VIANA	027***77000106	2022	731995	15/03/2024	R\$ 133,68
VIANA	027***77000106	2023	731995	15/03/2024	R\$ 134,59



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
VALDOMIRO	049***44433	2022	731996	15/03/2024	R\$ 133,68
VALDOMIRO	049***44433	2023	731996	15/03/2024	R\$ 134,59
ARLINDO	135***39870	2022	731997	15/03/2024	R\$ 133,68
ARLINDO	135***39870	2023	731997	15/03/2024	R\$ 134,59
MARIA	060***06450	2022	731998	15/03/2024	R\$ 239,54
MARIA	060***06450	2023	731998	15/03/2024	R\$ 241,15
AMARO	900***00922	2022	731999	15/03/2024	R\$ 20,71
AMARO	900***00922	2023	731999	15/03/2024	R\$ 20,85
MARIA	070***07432	2022	732000	15/03/2024	R\$ 105,33
MARIA	070***07432	2023	732000	15/03/2024	R\$ 105,60
FLAVIA	066***23450	2022	732001	15/03/2024	R\$ 113,98
FLAVIA	066***23450	2023	732001	15/03/2024	R\$ 114,74
MARIA	083***89409	2022	732002	15/03/2024	R\$ 113,98
MARIA	083***89409	2023	732002	15/03/2024	R\$ 114,74
ANGELA	038***97426	2022	732003	15/03/2024	R\$ 113,98
ANGELA	038***97426	2023	732003	15/03/2024	R\$ 114,74
ISAIAS	028***19410	2022	732004	15/03/2024	R\$ 113,98
ISAIAS	028***19410	2023	732004	15/03/2024	R\$ 114,74
ISAIAS	028***19410	2022	732005	15/03/2024	R\$ 113,98
ISAIAS	028***19410	2023	732005	15/03/2024	R\$ 114,74
MARIA	074***59448	2022	732006	15/03/2024	R\$ 113,98
MARIA	074***59448	2023	732006	15/03/2024	R\$ 114,74
JOSE	892***87400	2022	732007	15/03/2024	R\$ 106,11
JOSE	892***87400	2023	732007	15/03/2024	R\$ 106,43
JOSE	892***87400	2022	732008	15/03/2024	R\$ 106,11
JOSE	892***87400	2023	732008	15/03/2024	R\$ 106,43
LEONARDO	044***56430	2022	732009	15/03/2024	R\$ 113,98
LEONARDO	044***56430	2023	732009	15/03/2024	R\$ 114,74
LEONARDO	044***56430	2022	732010	15/03/2024	R\$ 113,98
LEONARDO	044***56430	2023	732010	15/03/2024	R\$ 114,74
LEONARDO	044***56430	2022	732011	15/03/2024	R\$ 270,98
LEONARDO	044***56430	2023	732011	15/03/2024	R\$ 272,82
DIEGO	097***52430	2022	732012	15/03/2024	R\$ 133,68
DIEGO	097***52430	2023	732012	15/03/2024	R\$ 134,59
PAULO	063***86431	2022	732013	15/03/2024	R\$ 200,99
PAULO	063***86431	2023	732013	15/03/2024	R\$ 202,33
TEREZINHA	021***48430	2022	732014	15/03/2024	R\$ 136,91
TEREZINHA	021***48430	2023	732014	15/03/2024	R\$ 137,82
ALCIONE	045***56475	2022	732015	15/03/2024	R\$ 222,48
ALCIONE	045***56475	2023	732015	15/03/2024	R\$ 223,96
AMERICO	039***08431	2022	732016	15/03/2024	R\$ 222,48
AMERICO	039***08431	2023	732016	15/03/2024	R\$ 223,96
LUCINALDO	376***09487	2023	732017	15/03/2024	R\$ 223,96
ERISVALDO	011***79480	2022	732018	15/03/2024	R\$ 222,48
ERISVALDO	011***79480	2023	732018	15/03/2024	R\$ 223,96
MARINA	608***90482	2022	732019	15/03/2024	R\$ 124,77



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MARINA	608***90482	2023	732019	15/03/2024	R\$ 125,60
MARTA	102***62470	2022	732020	15/03/2024	R\$ 222,48
MARTA	102***62470	2023	732020	15/03/2024	R\$ 223,96
JOSEILDO	906***30400	2023	732021	15/03/2024	R\$ 255,76
TEOFILO	128***12000197	2019	732022	15/03/2024	R\$ 5.366,87
TEOFILO	128***12000197	2020	732022	15/03/2024	R\$ 5.002,66
TEOFILO	128***12000197	2021	732022	15/03/2024	R\$ 4.886,28
TEOFILO	128***12000197	2022	732022	15/03/2024	R\$ 4.966,84
TEOFILO	128***12000197	2023	732022	15/03/2024	R\$ 5.000,54
WESLEY	114***78499	2023	732023	15/03/2024	R\$ 327,30
TEOFILO	128***12000197	2019	732024	15/03/2024	R\$ 233,64
TEOFILO	128***12000197	2020	732024	15/03/2024	R\$ 215,84
TEOFILO	128***12000197	2021	732024	15/03/2024	R\$ 209,60
TEOFILO	128***12000197	2022	732024	15/03/2024	R\$ 211,47
TEOFILO	128***12000197	2023	732024	15/03/2024	R\$ 211,84
VIANA	027***77000106	2019	732025	15/03/2024	R\$ 262,76
VIANA	027***77000106	2020	732025	15/03/2024	R\$ 244,89
VIANA	027***77000106	2021	732025	15/03/2024	R\$ 239,21
VIANA	027***77000106	2022	732025	15/03/2024	R\$ 243,17
VIANA	027***77000106	2023	732025	15/03/2024	R\$ 244,81
ROBSON	103***02402	2022	732026	15/03/2024	R\$ 133,37
ROBSON	103***02402	2023	732026	15/03/2024	R\$ 134,26
JURANDIR	021***70402	2022	732027	15/03/2024	R\$ 605,98
JURANDIR	021***70402	2023	732027	15/03/2024	R\$ 190,83
VIANA	027***77000106	2019	732028	15/03/2024	R\$ 262,76
VIANA	027***77000106	2020	732028	15/03/2024	R\$ 244,89
VIANA	027***77000106	2021	732028	15/03/2024	R\$ 239,21
VIANA	027***77000106	2022	732028	15/03/2024	R\$ 243,17
VIANA	027***77000106	2023	732028	15/03/2024	R\$ 244,81
CRISTIANO	697***38453	2023	732029	15/03/2024	R\$ 191,74
ANA	989***84400	2022	732030	15/03/2024	R\$ 190,46
ANA	989***84400	2023	732030	15/03/2024	R\$ 191,74
TEOFILO	128***12000197	2019	732031	15/03/2024	R\$ 9.489,34
TEOFILO	128***12000197	2020	732031	15/03/2024	R\$ 8.845,31
TEOFILO	128***12000197	2021	732031	15/03/2024	R\$ 8.639,58
TEOFILO	128***12000197	2022	732031	15/03/2024	R\$ 8.782,03
TEOFILO	128***12000197	2023	732031	15/03/2024	R\$ 8.841,57
VIANA	027***77000106	2019	732032	15/03/2024	R\$ 262,76
VIANA	027***77000106	2020	732032	15/03/2024	R\$ 244,89
VIANA	027***77000106	2021	732032	15/03/2024	R\$ 239,21
VIANA	027***77000106	2022	732032	15/03/2024	R\$ 243,17
VIANA	027***77000106	2023	732032	15/03/2024	R\$ 244,81
ERTON	087***66499	2022	732033	15/03/2024	R\$ 190,46
ERTON	087***66499	2023	732033	15/03/2024	R\$ 191,74
TEOFILO	128***12000197	2019	732034	15/03/2024	R\$ 496,19
TEOFILO	128***12000197	2020	732034	15/03/2024	R\$ 462,52



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
TEOFILO	128***12000197	2021	732034	15/03/2024	R\$ 451,76
TEOFILO	128***12000197	2022	732034	15/03/2024	R\$ 459,22
TEOFILO	128***12000197	2023	732034	15/03/2024	R\$ 462,32
TEOFILO	128***12000197	2019	732035	15/03/2024	R\$ 496,19
TEOFILO	128***12000197	2020	732035	15/03/2024	R\$ 462,52
TEOFILO	128***12000197	2021	732035	15/03/2024	R\$ 451,76
TEOFILO	128***12000197	2022	732035	15/03/2024	R\$ 459,22
TEOFILO	128***12000197	2023	732035	15/03/2024	R\$ 462,32
PAULO	053***20415	2022	732036	15/03/2024	R\$ 190,46
PAULO	053***20415	2023	732036	15/03/2024	R\$ 191,74
MARISTELA	068***20445	2019	732037	15/03/2024	R\$ 205,71
MARISTELA	068***20445	2020	732037	15/03/2024	R\$ 191,75
MARISTELA	068***20445	2021	732037	15/03/2024	R\$ 187,29
MARISTELA	068***20445	2022	732037	15/03/2024	R\$ 190,41
MARISTELA	068***20445	2023	732037	15/03/2024	R\$ 191,70
JOSE	045***66496	2022	732038	15/03/2024	R\$ 190,41
JOSE	045***66496	2023	732038	15/03/2024	R\$ 191,70
PATRICIA	083***31423	2022	732039	15/03/2024	R\$ 190,46
PATRICIA	083***31423	2023	732039	15/03/2024	R\$ 191,74
SHARLY	755***96434	2022	732040	15/03/2024	R\$ 303,24
SHARLY	755***96434	2023	732040	15/03/2024	R\$ 305,27
VIANA	027***77000106	2019	732041	15/03/2024	R\$ 280,07
VIANA	027***77000106	2020	732041	15/03/2024	R\$ 261,04
VIANA	027***77000106	2021	732041	15/03/2024	R\$ 254,98
VIANA	027***77000106	2022	732041	15/03/2024	R\$ 259,18
VIANA	027***77000106	2023	732041	15/03/2024	R\$ 260,94
VIANA	027***77000106	2019	732042	15/03/2024	R\$ 205,51
VIANA	027***77000106	2020	732042	15/03/2024	R\$ 191,53
VIANA	027***77000106	2021	732042	15/03/2024	R\$ 187,10
VIANA	027***77000106	2022	732042	15/03/2024	R\$ 190,20
VIANA	027***77000106	2023	732042	15/03/2024	R\$ 191,47
VIANA	027***77000106	2019	732043	15/03/2024	R\$ 205,51
VIANA	027***77000106	2020	732043	15/03/2024	R\$ 191,53
VIANA	027***77000106	2021	732043	15/03/2024	R\$ 187,10
VIANA	027***77000106	2022	732043	15/03/2024	R\$ 190,20
VIANA	027***77000106	2023	732043	15/03/2024	R\$ 191,47
VIANA	027***77000106	2019	732044	15/03/2024	R\$ 205,51
VIANA	027***77000106	2020	732044	15/03/2024	R\$ 191,53
VIANA	027***77000106	2021	732044	15/03/2024	R\$ 187,10
VIANA	027***77000106	2022	732044	15/03/2024	R\$ 190,20
VIANA	027***77000106	2023	732044	15/03/2024	R\$ 191,47
BRENO	028***18420	2020	732045	15/03/2024	R\$ 382,33
BRENO	028***18420	2021	732045	15/03/2024	R\$ 371,61
BRENO	028***18420	2022	732045	15/03/2024	R\$ 375,40
BRENO	028***18420	2023	732045	15/03/2024	R\$ 376,37
VIANA	027***77000106	2019	732046	15/03/2024	R\$ 205,51



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VIANA	027***77000106	2020	732046	15/03/2024	R\$ 191,53
VIANA	027***77000106	2021	732046	15/03/2024	R\$ 187,10
VIANA	027***77000106	2022	732046	15/03/2024	R\$ 190,20
VIANA	027***77000106	2023	732046	15/03/2024	R\$ 191,47
VIANA	027***77000106	2019	732047	15/03/2024	R\$ 205,51
VIANA	027***77000106	2020	732047	15/03/2024	R\$ 191,53
VIANA	027***77000106	2021	732047	15/03/2024	R\$ 187,10
VIANA	027***77000106	2022	732047	15/03/2024	R\$ 190,20
VIANA	027***77000106	2023	732047	15/03/2024	R\$ 191,47
BRENO	028***18420	2019	732048	15/03/2024	R\$ 413,24
BRENO	028***18420	2020	732048	15/03/2024	R\$ 382,33
BRENO	028***18420	2021	732048	15/03/2024	R\$ 371,61
BRENO	028***18420	2022	732048	15/03/2024	R\$ 375,40
BRENO	028***18420	2023	732048	15/03/2024	R\$ 376,37
VIANA	027***77000106	2019	732049	15/03/2024	R\$ 205,51
VIANA	027***77000106	2020	732049	15/03/2024	R\$ 191,53
VIANA	027***77000106	2021	732049	15/03/2024	R\$ 187,10
VIANA	027***77000106	2022	732049	15/03/2024	R\$ 190,20
VIANA	027***77000106	2023	732049	15/03/2024	R\$ 191,47
VIANA	027***77000106	2019	732050	15/03/2024	R\$ 205,51
VIANA	027***77000106	2020	732050	15/03/2024	R\$ 191,53
VIANA	027***77000106	2021	732050	15/03/2024	R\$ 187,10
VIANA	027***77000106	2022	732050	15/03/2024	R\$ 190,20
VIANA	027***77000106	2023	732050	15/03/2024	R\$ 191,47
VIANA	027***77000106	2019	732051	15/03/2024	R\$ 205,51
VIANA	027***77000106	2020	732051	15/03/2024	R\$ 191,53
VIANA	027***77000106	2021	732051	15/03/2024	R\$ 187,10
VIANA	027***77000106	2022	732051	15/03/2024	R\$ 190,20
VIANA	027***77000106	2023	732051	15/03/2024	R\$ 191,47
VIANA	027***77000106	2019	732052	15/03/2024	R\$ 205,51
VIANA	027***77000106	2020	732052	15/03/2024	R\$ 191,53
VIANA	027***77000106	2021	732052	15/03/2024	R\$ 187,10
VIANA	027***77000106	2022	732052	15/03/2024	R\$ 190,20
VIANA	027***77000106	2023	732052	15/03/2024	R\$ 191,47
VIANA	027***77000106	2019	732053	15/03/2024	R\$ 205,51
VIANA	027***77000106	2020	732053	15/03/2024	R\$ 191,53
VIANA	027***77000106	2021	732053	15/03/2024	R\$ 187,10
VIANA	027***77000106	2022	732053	15/03/2024	R\$ 190,20
VIANA	027***77000106	2023	732053	15/03/2024	R\$ 191,47
VIANA	027***77000106	2019	732054	15/03/2024	R\$ 205,51
VIANA	027***77000106	2020	732054	15/03/2024	R\$ 191,53
VIANA	027***77000106	2021	732054	15/03/2024	R\$ 187,10
VIANA	027***77000106	2022	732054	15/03/2024	R\$ 190,20
VIANA	027***77000106	2023	732054	15/03/2024	R\$ 191,47
VIANA	027***77000106	2019	732055	15/03/2024	R\$ 205,51
VIANA	027***77000106	2020	732055	15/03/2024	R\$ 191,53



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VIANA	027***77000106	2021	732055	15/03/2024	R\$ 187,10
VIANA	027***77000106	2022	732055	15/03/2024	R\$ 190,20
VIANA	027***77000106	2023	732055	15/03/2024	R\$ 191,47
VIANA	027***77000106	2019	732056	15/03/2024	R\$ 205,51
VIANA	027***77000106	2020	732056	15/03/2024	R\$ 191,53
VIANA	027***77000106	2021	732056	15/03/2024	R\$ 187,10
VIANA	027***77000106	2022	732056	15/03/2024	R\$ 190,20
VIANA	027***77000106	2023	732056	15/03/2024	R\$ 191,47
VIANA	027***77000106	2019	732057	15/03/2024	R\$ 205,51
VIANA	027***77000106	2020	732057	15/03/2024	R\$ 191,53
VIANA	027***77000106	2021	732057	15/03/2024	R\$ 187,10
VIANA	027***77000106	2022	732057	15/03/2024	R\$ 190,20
VIANA	027***77000106	2023	732057	15/03/2024	R\$ 191,47
VIANA	027***77000106	2019	732058	15/03/2024	R\$ 205,51
VIANA	027***77000106	2020	732058	15/03/2024	R\$ 191,53
VIANA	027***77000106	2021	732058	15/03/2024	R\$ 187,10
VIANA	027***77000106	2022	732058	15/03/2024	R\$ 190,20
VIANA	027***77000106	2023	732058	15/03/2024	R\$ 191,47
EDILSON	053***08418	2022	732059	15/03/2024	R\$ 243,17
EDILSON	053***08418	2023	732059	15/03/2024	R\$ 244,81
IVONETE	862***10491	2022	732060	15/03/2024	R\$ 190,20
IVONETE	862***10491	2023	732060	15/03/2024	R\$ 191,47
JOSÉ	114***09434	2022	732061	15/03/2024	R\$ 190,20
JOSÉ	114***09434	2023	732061	15/03/2024	R\$ 191,47
VIANA	027***77000106	2019	732062	15/03/2024	R\$ 205,51
VIANA	027***77000106	2020	732062	15/03/2024	R\$ 191,53
VIANA	027***77000106	2021	732062	15/03/2024	R\$ 187,10
VIANA	027***77000106	2022	732062	15/03/2024	R\$ 190,20
VIANA	027***77000106	2023	732062	15/03/2024	R\$ 191,47
VIANA	027***77000106	2019	732063	15/03/2024	R\$ 350,01
VIANA	027***77000106	2020	732063	15/03/2024	R\$ 326,26
VIANA	027***77000106	2021	732063	15/03/2024	R\$ 318,68
VIANA	027***77000106	2022	732063	15/03/2024	R\$ 323,93
VIANA	027***77000106	2023	732063	15/03/2024	R\$ 326,13
VIANA	027***77000106	2019	732064	15/03/2024	R\$ 205,51
VIANA	027***77000106	2020	732064	15/03/2024	R\$ 191,53
VIANA	027***77000106	2021	732064	15/03/2024	R\$ 187,10
VIANA	027***77000106	2022	732064	15/03/2024	R\$ 190,20
VIANA	027***77000106	2023	732064	15/03/2024	R\$ 191,47
ROSA	922***52434	2022	732065	15/03/2024	R\$ 190,20
ROSA	922***52434	2023	732065	15/03/2024	R\$ 191,47
VIANA	027***77000106	2019	732066	15/03/2024	R\$ 205,51
VIANA	027***77000106	2020	732066	15/03/2024	R\$ 191,53
VIANA	027***77000106	2021	732066	15/03/2024	R\$ 187,10
VIANA	027***77000106	2022	732066	15/03/2024	R\$ 190,20
VIANA	027***77000106	2023	732066	15/03/2024	R\$ 191,47



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
VIANA	027***77000106	2019	732067	15/03/2024	R\$ 352,78
VIANA	027***77000106	2020	732067	15/03/2024	R\$ 328,83
VIANA	027***77000106	2021	732067	15/03/2024	R\$ 321,20
VIANA	027***77000106	2022	732067	15/03/2024	R\$ 326,48
VIANA	027***77000106	2023	732067	15/03/2024	R\$ 328,68
VIANA	027***77000106	2019	732068	15/03/2024	R\$ 124,51
VIANA	027***77000106	2020	732068	15/03/2024	R\$ 116,07
VIANA	027***77000106	2021	732068	15/03/2024	R\$ 113,38
VIANA	027***77000106	2022	732068	15/03/2024	R\$ 115,24
VIANA	027***77000106	2023	732068	15/03/2024	R\$ 116,02
PRISSILA	083***41408	2022	732069	15/03/2024	R\$ 166,55
PRISSILA	083***41408	2023	732069	15/03/2024	R\$ 167,68
VIANA	027***77000106	2019	732070	15/03/2024	R\$ 97,03
VIANA	027***77000106	2020	732070	15/03/2024	R\$ 90,42
VIANA	027***77000106	2021	732070	15/03/2024	R\$ 88,33
VIANA	027***77000106	2022	732070	15/03/2024	R\$ 89,79
VIANA	027***77000106	2023	732070	15/03/2024	R\$ 90,39
VIANA	027***77000106	2019	732071	15/03/2024	R\$ 97,03
VIANA	027***77000106	2020	732071	15/03/2024	R\$ 90,42
VIANA	027***77000106	2021	732071	15/03/2024	R\$ 88,33
VIANA	027***77000106	2022	732071	15/03/2024	R\$ 89,79
VIANA	027***77000106	2023	732071	15/03/2024	R\$ 90,39
VIANA	027***77000106	2019	732072	15/03/2024	R\$ 97,03
VIANA	027***77000106	2020	732072	15/03/2024	R\$ 90,42
VIANA	027***77000106	2021	732072	15/03/2024	R\$ 88,33
VIANA	027***77000106	2022	732072	15/03/2024	R\$ 89,79
VIANA	027***77000106	2023	732072	15/03/2024	R\$ 90,39
VIANA	027***77000106	2019	732073	15/03/2024	R\$ 97,03
VIANA	027***77000106	2020	732073	15/03/2024	R\$ 90,42
VIANA	027***77000106	2021	732073	15/03/2024	R\$ 88,33
VIANA	027***77000106	2022	732073	15/03/2024	R\$ 89,79
VIANA	027***77000106	2023	732073	15/03/2024	R\$ 90,39
ANA	100***19440	2022	732074	15/03/2024	R\$ 190,20
ANA	100***19440	2023	732074	15/03/2024	R\$ 191,47
VIANA	027***77000106	2019	732075	15/03/2024	R\$ 97,03
VIANA	027***77000106	2020	732075	15/03/2024	R\$ 90,42
VIANA	027***77000106	2021	732075	15/03/2024	R\$ 88,33
VIANA	027***77000106	2022	732075	15/03/2024	R\$ 89,79
VIANA	027***77000106	2023	732075	15/03/2024	R\$ 90,39
VIANA	027***77000106	2019	732076	15/03/2024	R\$ 205,39
VIANA	027***77000106	2020	732076	15/03/2024	R\$ 191,43
VIANA	027***77000106	2021	732076	15/03/2024	R\$ 187,00
VIANA	027***77000106	2022	732076	15/03/2024	R\$ 190,08
VIANA	027***77000106	2023	732076	15/03/2024	R\$ 191,37
VIANA	027***77000106	2019	732077	15/03/2024	R\$ 97,03
VIANA	027***77000106	2020	732077	15/03/2024	R\$ 90,42



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
VIANA	027***77000106	2021	732077	15/03/2024	R\$ 88,33
VIANA	027***77000106	2022	732077	15/03/2024	R\$ 89,79
VIANA	027***77000106	2023	732077	15/03/2024	R\$ 90,39
AMAILDO	029***63494	2022	732078	15/03/2024	R\$ 312,06
AMAILDO	029***63494	2023	732078	15/03/2024	R\$ 314,18
VIANA	027***77000106	2019	732079	15/03/2024	R\$ 97,03
VIANA	027***77000106	2020	732079	15/03/2024	R\$ 90,42
VIANA	027***77000106	2021	732079	15/03/2024	R\$ 88,33
VIANA	027***77000106	2022	732079	15/03/2024	R\$ 89,79
VIANA	027***77000106	2023	732079	15/03/2024	R\$ 90,39
VIANA	027***77000106	2019	732080	15/03/2024	R\$ 97,03
VIANA	027***77000106	2020	732080	15/03/2024	R\$ 90,42
VIANA	027***77000106	2021	732080	15/03/2024	R\$ 88,33
VIANA	027***77000106	2022	732080	15/03/2024	R\$ 89,79
VIANA	027***77000106	2023	732080	15/03/2024	R\$ 90,39
MARCOS	389***40415	2022	732081	15/03/2024	R\$ 176,64
MARCOS	389***40415	2023	732081	15/03/2024	R\$ 191,47
VIANA	027***77000106	2019	732082	15/03/2024	R\$ 97,03
VIANA	027***77000106	2020	732082	15/03/2024	R\$ 90,42
VIANA	027***77000106	2021	732082	15/03/2024	R\$ 88,33
VIANA	027***77000106	2022	732082	15/03/2024	R\$ 89,79
VIANA	027***77000106	2023	732082	15/03/2024	R\$ 90,39
VIANA	027***77000106	2019	732083	15/03/2024	R\$ 205,51
VIANA	027***77000106	2020	732083	15/03/2024	R\$ 191,53
VIANA	027***77000106	2021	732083	15/03/2024	R\$ 187,10
VIANA	027***77000106	2022	732083	15/03/2024	R\$ 190,20
VIANA	027***77000106	2023	732083	15/03/2024	R\$ 191,47
VIANA	027***77000106	2019	732084	15/03/2024	R\$ 97,03
VIANA	027***77000106	2020	732084	15/03/2024	R\$ 90,42
VIANA	027***77000106	2021	732084	15/03/2024	R\$ 88,33
VIANA	027***77000106	2022	732084	15/03/2024	R\$ 89,79
VIANA	027***77000106	2023	732084	15/03/2024	R\$ 90,39
VIANA	027***77000106	2019	732085	15/03/2024	R\$ 97,03
VIANA	027***77000106	2020	732085	15/03/2024	R\$ 90,42
VIANA	027***77000106	2021	732085	15/03/2024	R\$ 88,33
VIANA	027***77000106	2022	732085	15/03/2024	R\$ 89,79
VIANA	027***77000106	2023	732085	15/03/2024	R\$ 90,39
VIANA	027***77000106	2019	732086	15/03/2024	R\$ 97,03
VIANA	027***77000106	2020	732086	15/03/2024	R\$ 90,42
VIANA	027***77000106	2021	732086	15/03/2024	R\$ 88,33
VIANA	027***77000106	2022	732086	15/03/2024	R\$ 89,79
VIANA	027***77000106	2023	732086	15/03/2024	R\$ 90,39
VIANA	027***77000106	2019	732087	15/03/2024	R\$ 97,03
VIANA	027***77000106	2020	732087	15/03/2024	R\$ 90,42
VIANA	027***77000106	2021	732087	15/03/2024	R\$ 88,33
VIANA	027***77000106	2022	732087	15/03/2024	R\$ 89,79



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VIANA	027***77000106	2023	732087	15/03/2024	R\$ 90,39
VIANA	027***77000106	2019	732088	15/03/2024	R\$ 97,03
VIANA	027***77000106	2020	732088	15/03/2024	R\$ 90,42
VIANA	027***77000106	2021	732088	15/03/2024	R\$ 88,33
VIANA	027***77000106	2022	732088	15/03/2024	R\$ 89,79
VIANA	027***77000106	2023	732088	15/03/2024	R\$ 90,39
VIANA	027***77000106	2019	732089	15/03/2024	R\$ 97,03
VIANA	027***77000106	2020	732089	15/03/2024	R\$ 90,42
VIANA	027***77000106	2021	732089	15/03/2024	R\$ 88,33
VIANA	027***77000106	2022	732089	15/03/2024	R\$ 89,79
VIANA	027***77000106	2023	732089	15/03/2024	R\$ 90,39
VIANA	027***77000106	2019	732090	15/03/2024	R\$ 131,31
VIANA	027***77000106	2020	732090	15/03/2024	R\$ 122,39
VIANA	027***77000106	2021	732090	15/03/2024	R\$ 119,55
VIANA	027***77000106	2022	732090	15/03/2024	R\$ 121,54
VIANA	027***77000106	2023	732090	15/03/2024	R\$ 122,36
JULIA	027***12000100	2023	732092	15/03/2024	R\$ 153,76
ANTONIO	755***58491	2022	732093	15/03/2024	R\$ 243,17
ANTONIO	755***58491	2023	732093	15/03/2024	R\$ 244,81
VIANA	027***77000106	2019	732094	15/03/2024	R\$ 144,47
VIANA	027***77000106	2020	732094	15/03/2024	R\$ 134,63
VIANA	027***77000106	2021	732094	15/03/2024	R\$ 131,52
VIANA	027***77000106	2022	732094	15/03/2024	R\$ 133,68
VIANA	027***77000106	2023	732094	15/03/2024	R\$ 134,59
ARLINDO	095***25429	2022	732095	15/03/2024	R\$ 243,17
ARLINDO	095***25429	2023	732095	15/03/2024	R\$ 244,81
TEOFILO	128***12000197	2023	732096	15/03/2024	R\$ 352,12
TEOFILO	128***12000197	2019	732097	15/03/2024	R\$ 496,19
TEOFILO	128***12000197	2020	732097	15/03/2024	R\$ 462,52
TEOFILO	128***12000197	2021	732097	15/03/2024	R\$ 451,76
TEOFILO	128***12000197	2022	732097	15/03/2024	R\$ 459,22
TEOFILO	128***12000197	2023	732097	15/03/2024	R\$ 462,32
ROSA	922***52434	2022	732098	15/03/2024	R\$ 190,20
ROSA	922***52434	2023	732098	15/03/2024	R\$ 191,47
MARCELO	063***16481	2022	732099	15/03/2024	R\$ 133,68
MARCELO	063***16481	2023	732099	15/03/2024	R\$ 134,59
VIANA	027***77000106	2019	732100	15/03/2024	R\$ 262,76
VIANA	027***77000106	2020	732100	15/03/2024	R\$ 244,89
VIANA	027***77000106	2021	732100	15/03/2024	R\$ 239,21
VIANA	027***77000106	2022	732100	15/03/2024	R\$ 243,17
VIANA	027***77000106	2023	732100	15/03/2024	R\$ 244,81
VIANA	027***77000106	2019	732101	15/03/2024	R\$ 144,47
VIANA	027***77000106	2020	732101	15/03/2024	R\$ 134,63
VIANA	027***77000106	2021	732101	15/03/2024	R\$ 131,52
VIANA	027***77000106	2022	732101	15/03/2024	R\$ 133,68
VIANA	027***77000106	2023	732101	15/03/2024	R\$ 134,59



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
VIANA	027***77000106	2019	732102	15/03/2024	R\$ 337,21
VIANA	027***77000106	2020	732102	15/03/2024	R\$ 314,29
VIANA	027***77000106	2021	732102	15/03/2024	R\$ 306,99
VIANA	027***77000106	2022	732102	15/03/2024	R\$ 312,06
VIANA	027***77000106	2023	732102	15/03/2024	R\$ 314,18
VIANA	027***77000106	2019	732103	15/03/2024	R\$ 144,47
VIANA	027***77000106	2020	732103	15/03/2024	R\$ 134,63
VIANA	027***77000106	2021	732103	15/03/2024	R\$ 131,52
VIANA	027***77000106	2022	732103	15/03/2024	R\$ 133,68
VIANA	027***77000106	2023	732103	15/03/2024	R\$ 134,59
VIANA	027***77000106	2019	732104	15/03/2024	R\$ 262,76
VIANA	027***77000106	2020	732104	15/03/2024	R\$ 244,89
VIANA	027***77000106	2021	732104	15/03/2024	R\$ 239,21
VIANA	027***77000106	2022	732104	15/03/2024	R\$ 243,17
VIANA	027***77000106	2023	732104	15/03/2024	R\$ 244,81
ROSA	922***52434	2022	732105	15/03/2024	R\$ 190,20
ROSA	922***52434	2023	732105	15/03/2024	R\$ 191,47
VIANA	027***77000106	2019	732106	15/03/2024	R\$ 144,47
VIANA	027***77000106	2020	732106	15/03/2024	R\$ 134,63
VIANA	027***77000106	2021	732106	15/03/2024	R\$ 131,52
VIANA	027***77000106	2022	732106	15/03/2024	R\$ 133,68
VIANA	027***77000106	2023	732106	15/03/2024	R\$ 134,59
VIANA	027***77000106	2019	732107	15/03/2024	R\$ 262,76
VIANA	027***77000106	2020	732107	15/03/2024	R\$ 244,89
VIANA	027***77000106	2021	732107	15/03/2024	R\$ 239,21
VIANA	027***77000106	2022	732107	15/03/2024	R\$ 243,17
VIANA	027***77000106	2023	732107	15/03/2024	R\$ 244,81
VIANA	027***77000106	2019	732108	15/03/2024	R\$ 144,47
VIANA	027***77000106	2020	732108	15/03/2024	R\$ 134,63
VIANA	027***77000106	2021	732108	15/03/2024	R\$ 131,52
VIANA	027***77000106	2022	732108	15/03/2024	R\$ 133,68
VIANA	027***77000106	2023	732108	15/03/2024	R\$ 134,59
VIANA	027***77000106	2019	732109	15/03/2024	R\$ 262,76
VIANA	027***77000106	2020	732109	15/03/2024	R\$ 244,89
VIANA	027***77000106	2021	732109	15/03/2024	R\$ 239,21
VIANA	027***77000106	2022	732109	15/03/2024	R\$ 243,17
VIANA	027***77000106	2023	732109	15/03/2024	R\$ 244,81
VIANA	027***77000106	2019	732110	15/03/2024	R\$ 144,47
VIANA	027***77000106	2020	732110	15/03/2024	R\$ 134,63
VIANA	027***77000106	2021	732110	15/03/2024	R\$ 131,52
VIANA	027***77000106	2022	732110	15/03/2024	R\$ 133,68
VIANA	027***77000106	2023	732110	15/03/2024	R\$ 134,59
VIANA	027***77000106	2019	732111	15/03/2024	R\$ 262,76
VIANA	027***77000106	2020	732111	15/03/2024	R\$ 244,89
VIANA	027***77000106	2021	732111	15/03/2024	R\$ 239,21
VIANA	027***77000106	2022	732111	15/03/2024	R\$ 243,17



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VIANA	027***77000106	2023	732111	15/03/2024	R\$ 244,81
VIANA	027***77000106	2019	732112	15/03/2024	R\$ 144,47
VIANA	027***77000106	2020	732112	15/03/2024	R\$ 134,63
VIANA	027***77000106	2021	732112	15/03/2024	R\$ 131,52
VIANA	027***77000106	2022	732112	15/03/2024	R\$ 133,68
VIANA	027***77000106	2023	732112	15/03/2024	R\$ 134,59
VIANA	027***77000106	2019	732113	15/03/2024	R\$ 262,76
VIANA	027***77000106	2020	732113	15/03/2024	R\$ 244,89
VIANA	027***77000106	2021	732113	15/03/2024	R\$ 239,21
VIANA	027***77000106	2022	732113	15/03/2024	R\$ 243,17
VIANA	027***77000106	2023	732113	15/03/2024	R\$ 244,81
VIANA	027***77000106	2019	732114	15/03/2024	R\$ 144,47
VIANA	027***77000106	2020	732114	15/03/2024	R\$ 134,63
VIANA	027***77000106	2021	732114	15/03/2024	R\$ 131,52
VIANA	027***77000106	2022	732114	15/03/2024	R\$ 133,68
VIANA	027***77000106	2023	732114	15/03/2024	R\$ 134,59
VIANA	027***77000106	2019	732115	15/03/2024	R\$ 262,76
VIANA	027***77000106	2020	732115	15/03/2024	R\$ 244,89
VIANA	027***77000106	2021	732115	15/03/2024	R\$ 239,21
VIANA	027***77000106	2022	732115	15/03/2024	R\$ 243,17
VIANA	027***77000106	2023	732115	15/03/2024	R\$ 244,81
VIANA	027***77000106	2019	732116	15/03/2024	R\$ 144,47
VIANA	027***77000106	2020	732116	15/03/2024	R\$ 134,63
VIANA	027***77000106	2021	732116	15/03/2024	R\$ 131,52
VIANA	027***77000106	2022	732116	15/03/2024	R\$ 133,68
VIANA	027***77000106	2023	732116	15/03/2024	R\$ 134,59
AMANDA	110***81440	2022	732117	15/03/2024	R\$ 243,17
AMANDA	110***81440	2023	732117	15/03/2024	R\$ 326,69
VIANA	027***77000106	2021	732120	15/03/2024	R\$ 311,37
VIANA	027***77000106	2022	732120	15/03/2024	R\$ 316,50
VIANA	027***77000106	2023	732120	15/03/2024	R\$ 318,63
TEOFILO	128***12000197	2019	732121	15/03/2024	R\$ 252,74
TEOFILO	128***12000197	2020	732121	15/03/2024	R\$ 235,56
TEOFILO	128***12000197	2021	732121	15/03/2024	R\$ 230,09
TEOFILO	128***12000197	2022	732121	15/03/2024	R\$ 233,88
TEOFILO	128***12000197	2023	732121	15/03/2024	R\$ 235,47
TEOFILO	128***12000197	2019	732122	15/03/2024	R\$ 496,19
TEOFILO	128***12000197	2020	732122	15/03/2024	R\$ 462,52
TEOFILO	128***12000197	2021	732122	15/03/2024	R\$ 451,76
TEOFILO	128***12000197	2022	732122	15/03/2024	R\$ 459,22
TEOFILO	128***12000197	2023	732122	15/03/2024	R\$ 462,32
ROSA	922***52434	2022	732123	15/03/2024	R\$ 190,20
ROSA	922***52434	2023	732123	15/03/2024	R\$ 191,47
TEOFILO	128***12000197	2019	732124	15/03/2024	R\$ 496,19
TEOFILO	128***12000197	2020	732124	15/03/2024	R\$ 462,52
TEOFILO	128***12000197	2021	732124	15/03/2024	R\$ 451,76



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TEOFILO	128***12000197	2022	732124	15/03/2024	R\$ 459,22
TEOFILO	128***12000197	2023	732124	15/03/2024	R\$ 462,32
VIANA	027***77000106	2019	732125	15/03/2024	R\$ 262,76
VIANA	027***77000106	2020	732125	15/03/2024	R\$ 244,89
VIANA	027***77000106	2021	732125	15/03/2024	R\$ 239,21
VIANA	027***77000106	2022	732125	15/03/2024	R\$ 243,17
VIANA	027***77000106	2023	732125	15/03/2024	R\$ 244,81
ROSA	922***52434	2022	732126	15/03/2024	R\$ 172,49
ROSA	922***52434	2023	732126	15/03/2024	R\$ 173,65
TEOFILO	128***12000197	2019	732127	15/03/2024	R\$ 496,19
TEOFILO	128***12000197	2020	732127	15/03/2024	R\$ 462,52
TEOFILO	128***12000197	2021	732127	15/03/2024	R\$ 451,76
TEOFILO	128***12000197	2022	732127	15/03/2024	R\$ 459,22
TEOFILO	128***12000197	2023	732127	15/03/2024	R\$ 462,32
VIANA	027***77000106	2019	732128	15/03/2024	R\$ 262,76
VIANA	027***77000106	2020	732128	15/03/2024	R\$ 244,89
VIANA	027***77000106	2021	732128	15/03/2024	R\$ 239,21
VIANA	027***77000106	2022	732128	15/03/2024	R\$ 243,17
VIANA	027***77000106	2023	732128	15/03/2024	R\$ 244,81
VIANA	027***77000106	2019	732129	15/03/2024	R\$ 262,76
VIANA	027***77000106	2020	732129	15/03/2024	R\$ 244,89
VIANA	027***77000106	2021	732129	15/03/2024	R\$ 239,21
VIANA	027***77000106	2022	732129	15/03/2024	R\$ 243,17
VIANA	027***77000106	2023	732129	15/03/2024	R\$ 244,81
VIANA	027***77000106	2019	732130	15/03/2024	R\$ 205,51
VIANA	027***77000106	2020	732130	15/03/2024	R\$ 191,53
VIANA	027***77000106	2021	732130	15/03/2024	R\$ 187,10
VIANA	027***77000106	2022	732130	15/03/2024	R\$ 190,20
VIANA	027***77000106	2023	732130	15/03/2024	R\$ 191,47
JOSE	900***00922	2022	732131	15/03/2024	R\$ 243,17
JOSE	900***00922	2023	732131	15/03/2024	R\$ 244,81
VIANA	027***77000106	2019	732132	15/03/2024	R\$ 323,43
VIANA	027***77000106	2020	732132	15/03/2024	R\$ 301,46
VIANA	027***77000106	2021	732132	15/03/2024	R\$ 294,45
VIANA	027***77000106	2022	732132	15/03/2024	R\$ 299,32
VIANA	027***77000106	2023	732132	15/03/2024	R\$ 301,33
ZULEIDE	074***52403	2022	732133	15/03/2024	R\$ 312,06
ZULEIDE	074***52403	2023	732133	15/03/2024	R\$ 314,18
JULIA	027***12000100	2023	732134	15/03/2024	R\$ 199,30
CAIXA	003***05000104	2023	732135	15/03/2024	R\$ 150,12
VIANA	027***77000106	2019	732136	15/03/2024	R\$ 123,12
VIANA	027***77000106	2020	732136	15/03/2024	R\$ 114,76
VIANA	027***77000106	2021	732136	15/03/2024	R\$ 112,10
VIANA	027***77000106	2022	732136	15/03/2024	R\$ 113,98
VIANA	027***77000106	2023	732136	15/03/2024	R\$ 114,74
RAFAELA	080***04460	2022	732137	15/03/2024	R\$ 113,98



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RAFAELA	080***04460	2023	732137	15/03/2024	R\$ 114,74
VIANA	027***77000106	2019	732138	15/03/2024	R\$ 205,51
VIANA	027***77000106	2020	732138	15/03/2024	R\$ 191,53
VIANA	027***77000106	2021	732138	15/03/2024	R\$ 187,10
VIANA	027***77000106	2022	732138	15/03/2024	R\$ 190,20
VIANA	027***77000106	2023	732138	15/03/2024	R\$ 191,47
JOSE	055***14481	2022	732139	15/03/2024	R\$ 182,32
JOSE	055***14481	2023	732139	15/03/2024	R\$ 183,15
VIANA	027***77000106	2019	732140	15/03/2024	R\$ 205,51
VIANA	027***77000106	2020	732140	15/03/2024	R\$ 191,53
VIANA	027***77000106	2021	732140	15/03/2024	R\$ 187,10
VIANA	027***77000106	2022	732140	15/03/2024	R\$ 190,20
VIANA	027***77000106	2023	732140	15/03/2024	R\$ 191,47
VIANA	027***77000106	2019	732141	15/03/2024	R\$ 262,76
VIANA	027***77000106	2020	732141	15/03/2024	R\$ 244,89
VIANA	027***77000106	2021	732141	15/03/2024	R\$ 239,21
VIANA	027***77000106	2022	732141	15/03/2024	R\$ 243,17
VIANA	027***77000106	2023	732141	15/03/2024	R\$ 244,81
ADEMIR	074***57442	2022	732142	15/03/2024	R\$ 113,98
ADEMIR	074***57442	2023	732142	15/03/2024	R\$ 114,74
VIANA	027***77000106	2019	732143	15/03/2024	R\$ 205,51
VIANA	027***77000106	2020	732143	15/03/2024	R\$ 191,53
VIANA	027***77000106	2021	732143	15/03/2024	R\$ 187,10
VIANA	027***77000106	2022	732143	15/03/2024	R\$ 190,20
VIANA	027***77000106	2023	732143	15/03/2024	R\$ 191,47
MARIA	051***18475	2022	732144	15/03/2024	R\$ 100,42
MARIA	051***18475	2023	732144	15/03/2024	R\$ 114,74
VIANA	027***77000106	2019	732145	15/03/2024	R\$ 262,76
VIANA	027***77000106	2020	732145	15/03/2024	R\$ 244,89
VIANA	027***77000106	2021	732145	15/03/2024	R\$ 239,21
VIANA	027***77000106	2022	732145	15/03/2024	R\$ 243,17
VIANA	027***77000106	2023	732145	15/03/2024	R\$ 244,81
JOSILDA	010***45431	2023	732146	15/03/2024	R\$ 255,66
VIANA	027***77000106	2019	732147	15/03/2024	R\$ 123,12
VIANA	027***77000106	2020	732147	15/03/2024	R\$ 114,76
VIANA	027***77000106	2021	732147	15/03/2024	R\$ 112,10
VIANA	027***77000106	2022	732147	15/03/2024	R\$ 113,98
VIANA	027***77000106	2023	732147	15/03/2024	R\$ 114,74
VIANA	027***77000106	2019	732148	15/03/2024	R\$ 262,76
VIANA	027***77000106	2020	732148	15/03/2024	R\$ 244,89
VIANA	027***77000106	2021	732148	15/03/2024	R\$ 239,21
VIANA	027***77000106	2022	732148	15/03/2024	R\$ 243,17
VIANA	027***77000106	2023	732148	15/03/2024	R\$ 244,81
JOSE	053***86479	2023	732149	15/03/2024	R\$ 244,87
VIANA	027***77000106	2019	732150	15/03/2024	R\$ 262,76
VIANA	027***77000106	2020	732150	15/03/2024	R\$ 244,89



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
VIANA	027***77000106	2021	732150	15/03/2024	R\$ 239,21
VIANA	027***77000106	2022	732150	15/03/2024	R\$ 243,17
VIANA	027***77000106	2023	732150	15/03/2024	R\$ 244,81
VIANA	027***77000106	2019	732151	15/03/2024	R\$ 262,76
VIANA	027***77000106	2020	732151	15/03/2024	R\$ 244,89
VIANA	027***77000106	2021	732151	15/03/2024	R\$ 239,21
VIANA	027***77000106	2022	732151	15/03/2024	R\$ 243,17
VIANA	027***77000106	2023	732151	15/03/2024	R\$ 244,81
VIANA	027***77000106	2019	732152	15/03/2024	R\$ 262,76
VIANA	027***77000106	2020	732152	15/03/2024	R\$ 244,89
VIANA	027***77000106	2021	732152	15/03/2024	R\$ 239,21
VIANA	027***77000106	2022	732152	15/03/2024	R\$ 243,17
VIANA	027***77000106	2023	732152	15/03/2024	R\$ 244,81
VIANA	027***77000106	2019	732153	15/03/2024	R\$ 205,51
VIANA	027***77000106	2020	732153	15/03/2024	R\$ 191,53
VIANA	027***77000106	2021	732153	15/03/2024	R\$ 187,10
VIANA	027***77000106	2022	732153	15/03/2024	R\$ 190,20
VIANA	027***77000106	2023	732153	15/03/2024	R\$ 191,47
JULIA	027***12000100	2023	732154	15/03/2024	R\$ 153,76
ELIANE	629***30478	2019	732155	15/03/2024	R\$ 262,76
ELIANE	629***30478	2022	732155	15/03/2024	R\$ 243,17
ELIANE	629***30478	2023	732155	15/03/2024	R\$ 244,81
TEOFILO	128***12000197	2019	732156	15/03/2024	R\$ 438,93
TEOFILO	128***12000197	2020	732156	15/03/2024	R\$ 409,11
TEOFILO	128***12000197	2021	732156	15/03/2024	R\$ 399,62
TEOFILO	128***12000197	2022	732156	15/03/2024	R\$ 406,22
TEOFILO	128***12000197	2023	732156	15/03/2024	R\$ 408,96
VERONALDO	879***08404	2022	732157	15/03/2024	R\$ 141,59
VERONALDO	879***08404	2023	732157	15/03/2024	R\$ 142,56
JOSE	072***49473	2022	732158	15/03/2024	R\$ 142,61
JOSE	072***49473	2023	732158	15/03/2024	R\$ 143,56
VIANA	027***77000106	2019	732159	15/03/2024	R\$ 105,74
VIANA	027***77000106	2020	732159	15/03/2024	R\$ 98,53
VIANA	027***77000106	2021	732159	15/03/2024	R\$ 96,24
VIANA	027***77000106	2022	732159	15/03/2024	R\$ 97,85
VIANA	027***77000106	2023	732159	15/03/2024	R\$ 98,49
BRAZ	844***30400	2022	732160	15/03/2024	R\$ 313,90
BRAZ	844***30400	2023	732160	15/03/2024	R\$ 316,03
TEOFILO	128***12000197	2021	732161	15/03/2024	R\$ 230,09
TEOFILO	128***12000197	2022	732161	15/03/2024	R\$ 233,88
TEOFILO	128***12000197	2023	732161	15/03/2024	R\$ 235,47
VIANA	027***77000106	2019	732162	15/03/2024	R\$ 105,74
VIANA	027***77000106	2020	732162	15/03/2024	R\$ 98,53
VIANA	027***77000106	2021	732162	15/03/2024	R\$ 96,24
VIANA	027***77000106	2022	732162	15/03/2024	R\$ 97,85
VIANA	027***77000106	2023	732162	15/03/2024	R\$ 98,49



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VIANA	027***77000106	2020	732163	15/03/2024	R\$ 98,53
VIANA	027***77000106	2021	732163	15/03/2024	R\$ 96,24
VIANA	027***77000106	2022	732163	15/03/2024	R\$ 97,85
VIANA	027***77000106	2023	732163	15/03/2024	R\$ 98,49
MARIA	045***52492	2022	732164	15/03/2024	R\$ 97,85
MARIA	045***52492	2023	732164	15/03/2024	R\$ 98,49
VIANA	027***77000106	2019	732165	15/03/2024	R\$ 105,74
VIANA	027***77000106	2020	732165	15/03/2024	R\$ 98,53
VIANA	027***77000106	2021	732165	15/03/2024	R\$ 96,24
VIANA	027***77000106	2022	732165	15/03/2024	R\$ 97,85
VIANA	027***77000106	2023	732165	15/03/2024	R\$ 98,49
VIANA	027***77000106	2021	732166	15/03/2024	R\$ 96,24
VIANA	027***77000106	2022	732166	15/03/2024	R\$ 97,85
VIANA	027***77000106	2023	732166	15/03/2024	R\$ 98,49
MARIA	862***62420	2022	732167	15/03/2024	R\$ 97,85
MARIA	862***62420	2023	732167	15/03/2024	R\$ 98,49
CARLOS	989***38491	2022	732168	15/03/2024	R\$ 558,86
CARLOS	989***38491	2023	732168	15/03/2024	R\$ 562,63
RUBERVAL	122***58416	2022	732169	15/03/2024	R\$ 271,97
RUBERVAL	122***58416	2023	732169	15/03/2024	R\$ 273,81
JOSELENE	064***72482	2022	732170	15/03/2024	R\$ 97,85
JOSELENE	064***72482	2023	732170	15/03/2024	R\$ 98,49
VIANA	027***77000106	2019	732171	15/03/2024	R\$ 242,59
VIANA	027***77000106	2020	732171	15/03/2024	R\$ 226,13
VIANA	027***77000106	2021	732171	15/03/2024	R\$ 220,85
VIANA	027***77000106	2022	732171	15/03/2024	R\$ 224,50
VIANA	027***77000106	2023	732171	15/03/2024	R\$ 226,04
TEOFILO	128***12000197	2022	732172	15/03/2024	R\$ 232,50
TEOFILO	128***12000197	2023	732172	15/03/2024	R\$ 234,06
JUCIVANIO	059***98432	2022	732174	15/03/2024	R\$ 313,90
JUCIVANIO	059***98432	2023	732174	15/03/2024	R\$ 316,03
VIANA	027***77000106	2019	732175	15/03/2024	R\$ 663,31
VIANA	027***77000106	2020	732175	15/03/2024	R\$ 618,31
VIANA	027***77000106	2021	732175	15/03/2024	R\$ 603,93
VIANA	027***77000106	2022	732175	15/03/2024	R\$ 613,88
VIANA	027***77000106	2023	732175	15/03/2024	R\$ 618,04
DAVI	942***70106	2022	732176	15/03/2024	R\$ 126,30
DAVI	942***70106	2023	732176	15/03/2024	R\$ 126,79
TEOFILO	128***12000197	2019	732177	15/03/2024	R\$ 377,92
TEOFILO	128***12000197	2020	732177	15/03/2024	R\$ 352,26
TEOFILO	128***12000197	2021	732177	15/03/2024	R\$ 344,08
TEOFILO	128***12000197	2022	732177	15/03/2024	R\$ 349,77
TEOFILO	128***12000197	2023	732177	15/03/2024	R\$ 352,12
JULIA	027***12000100	2023	732178	15/03/2024	R\$ 177,75
EDILENE	090***18492	2022	732179	15/03/2024	R\$ 133,68
EDILENE	090***18492	2023	732179	15/03/2024	R\$ 134,59



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MARIA	039***23440	2022	732180	15/03/2024	R\$ 114,84
MARIA	039***23440	2023	732180	15/03/2024	R\$ 122,45
VIANA	027***77000106	2019	732181	15/03/2024	R\$ 144,47
VIANA	027***77000106	2020	732181	15/03/2024	R\$ 134,63
VIANA	027***77000106	2021	732181	15/03/2024	R\$ 131,52
VIANA	027***77000106	2022	732181	15/03/2024	R\$ 133,68
VIANA	027***77000106	2023	732181	15/03/2024	R\$ 134,59
VIANA	027***77000106	2019	732182	15/03/2024	R\$ 144,47
VIANA	027***77000106	2020	732182	15/03/2024	R\$ 134,63
VIANA	027***77000106	2021	732182	15/03/2024	R\$ 131,52
VIANA	027***77000106	2022	732182	15/03/2024	R\$ 133,68
VIANA	027***77000106	2023	732182	15/03/2024	R\$ 134,59
JOSENILSON	074***38444	2019	732183	15/03/2024	R\$ 371,88
JOSENILSON	074***38444	2020	732183	15/03/2024	R\$ 345,97
JOSENILSON	074***38444	2021	732183	15/03/2024	R\$ 337,50
JOSENILSON	074***38444	2022	732183	15/03/2024	R\$ 342,52
JOSENILSON	074***38444	2023	732183	15/03/2024	R\$ 344,48
MIRIAN	055***64405	2022	732184	15/03/2024	R\$ 133,68
MIRIAN	055***64405	2023	732184	15/03/2024	R\$ 134,59
MIRIAN	055***64405	2022	732185	15/03/2024	R\$ 194,15
MIRIAN	055***64405	2023	732185	15/03/2024	R\$ 195,46
TEOFILO	128***12000197	2019	732186	15/03/2024	R\$ 364,82
TEOFILO	128***12000197	2020	732186	15/03/2024	R\$ 340,04
TEOFILO	128***12000197	2021	732186	15/03/2024	R\$ 332,14
TEOFILO	128***12000197	2022	732186	15/03/2024	R\$ 337,62
TEOFILO	128***12000197	2023	732186	15/03/2024	R\$ 339,90
MARIA	086***67495	2022	732187	15/03/2024	R\$ 133,68
MARIA	086***67495	2023	732187	15/03/2024	R\$ 134,59
VIANA	027***77000106	2019	732188	15/03/2024	R\$ 144,47
VIANA	027***77000106	2020	732188	15/03/2024	R\$ 134,63
VIANA	027***77000106	2021	732188	15/03/2024	R\$ 131,52
VIANA	027***77000106	2022	732188	15/03/2024	R\$ 133,68
VIANA	027***77000106	2023	732188	15/03/2024	R\$ 134,59
BRUNO	096***25446	2022	732189	15/03/2024	R\$ 222,48
BRUNO	096***25446	2023	732189	15/03/2024	R\$ 223,96
VIANA	027***77000106	2019	732190	15/03/2024	R\$ 144,47
VIANA	027***77000106	2020	732190	15/03/2024	R\$ 134,63
VIANA	027***77000106	2021	732190	15/03/2024	R\$ 131,52
VIANA	027***77000106	2022	732190	15/03/2024	R\$ 133,68
VIANA	027***77000106	2023	732190	15/03/2024	R\$ 134,59
DAIANA	069***00438	2022	732191	15/03/2024	R\$ 222,48
DAIANA	069***00438	2023	732191	15/03/2024	R\$ 223,96
TEOFILO	128***12000197	2019	732192	15/03/2024	R\$ 377,92
TEOFILO	128***12000197	2020	732192	15/03/2024	R\$ 352,26
TEOFILO	128***12000197	2021	732192	15/03/2024	R\$ 344,08
TEOFILO	128***12000197	2022	732192	15/03/2024	R\$ 349,77



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TEOFILO	128***12000197	2023	732192	15/03/2024	R\$ 352,12
JAILTON	067***18488	2022	732193	15/03/2024	R\$ 212,47
JAILTON	067***18488	2023	732193	15/03/2024	R\$ 213,88
VALDECI	642***10430	2022	732194	15/03/2024	R\$ 189,56
VALDECI	642***10430	2023	732194	15/03/2024	R\$ 190,83
JOSE	641***37487	2023	732195	15/03/2024	R\$ 195,46
TILZA	427***16472	2022	732196	15/03/2024	R\$ 222,48
TILZA	427***16472	2023	732196	15/03/2024	R\$ 223,96
JOSE	269***39404	2022	732197	15/03/2024	R\$ 123,36
JOSE	269***39404	2023	732197	15/03/2024	R\$ 45,48
SEBASTIAO	197***64404	2022	732198	15/03/2024	R\$ 133,68
SEBASTIAO	197***64404	2023	732198	15/03/2024	R\$ 134,59
MARIA	049***63473	2022	732199	15/03/2024	R\$ 131,49
MARIA	049***63473	2023	732199	15/03/2024	R\$ 132,35
VERA	066***02482	2022	732200	15/03/2024	R\$ 222,48
VERA	066***02482	2023	732200	15/03/2024	R\$ 223,96
JOAO	263***33000170	2022	732201	15/03/2024	R\$ 165,63
JOAO	263***33000170	2023	732201	15/03/2024	R\$ 115,99
VIANA	027***77000106	2019	732202	15/03/2024	R\$ 262,76
VIANA	027***77000106	2020	732202	15/03/2024	R\$ 244,89
VIANA	027***77000106	2021	732202	15/03/2024	R\$ 239,21
VIANA	027***77000106	2022	732202	15/03/2024	R\$ 243,17
VIANA	027***77000106	2023	732202	15/03/2024	R\$ 244,81
LEONARDO	096***23400	2022	732203	15/03/2024	R\$ 222,48
LEONARDO	096***23400	2023	732203	15/03/2024	R\$ 223,96
SEVERINO	324***62415	2022	732204	15/03/2024	R\$ 243,17
SEVERINO	324***62415	2023	732204	15/03/2024	R\$ 244,81
JOSELITO	090***68462	2022	732205	15/03/2024	R\$ 222,48
JOSELITO	090***68462	2023	732205	15/03/2024	R\$ 223,96
JADILSON	067***19471	2022	732206	15/03/2024	R\$ 226,04
JADILSON	067***19471	2023	732206	15/03/2024	R\$ 227,55
JANICLECIO	088***73455	2022	732207	15/03/2024	R\$ 222,48
PALOMA	089***12460	2022	732208	15/03/2024	R\$ 222,48
PALOMA	089***12460	2023	732208	15/03/2024	R\$ 223,96
DELMA	698***81487	2022	732209	15/03/2024	R\$ 222,48
DELMA	698***81487	2023	732209	15/03/2024	R\$ 223,96
ERONILDO	065***67465	2022	732210	15/03/2024	R\$ 222,48
ERONILDO	065***67465	2023	732210	15/03/2024	R\$ 223,96
VIANA	027***77000106	2019	732211	15/03/2024	R\$ 262,76
VIANA	027***77000106	2020	732211	15/03/2024	R\$ 244,89
VIANA	027***77000106	2021	732211	15/03/2024	R\$ 239,21
VIANA	027***77000106	2022	732211	15/03/2024	R\$ 243,17
VIANA	027***77000106	2023	732211	15/03/2024	R\$ 244,81
VIANA	027***77000106	2019	732212	15/03/2024	R\$ 437,00
VIANA	027***77000106	2020	732212	15/03/2024	R\$ 407,33
VIANA	027***77000106	2021	732212	15/03/2024	R\$ 397,86



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VIANA	027***77000106	2022	732212	15/03/2024	R\$ 404,41
VIANA	027***77000106	2023	732212	15/03/2024	R\$ 436,71
VIANA	027***77000106	2019	732213	15/03/2024	R\$ 262,76
VIANA	027***77000106	2020	732213	15/03/2024	R\$ 244,89
VIANA	027***77000106	2021	732213	15/03/2024	R\$ 239,21
VIANA	027***77000106	2022	732213	15/03/2024	R\$ 243,17
VIANA	027***77000106	2023	732213	15/03/2024	R\$ 244,81
ADRIANA	099***55490	2022	732214	15/03/2024	R\$ 222,48
ADRIANA	099***55490	2023	732214	15/03/2024	R\$ 223,96
VIANA	027***77000106	2019	732215	15/03/2024	R\$ 262,76
VIANA	027***77000106	2020	732215	15/03/2024	R\$ 244,89
VIANA	027***77000106	2021	732215	15/03/2024	R\$ 239,21
VIANA	027***77000106	2022	732215	15/03/2024	R\$ 243,17
VIANA	027***77000106	2023	732215	15/03/2024	R\$ 244,81
VIANA	027***77000106	2019	732216	15/03/2024	R\$ 262,76
VIANA	027***77000106	2020	732216	15/03/2024	R\$ 244,89
VIANA	027***77000106	2021	732216	15/03/2024	R\$ 239,21
VIANA	027***77000106	2022	732216	15/03/2024	R\$ 243,17
VIANA	027***77000106	2023	732216	15/03/2024	R\$ 244,81
EDMILSON	069***95430	2022	732217	15/03/2024	R\$ 222,48
EDMILSON	069***95430	2023	732217	15/03/2024	R\$ 223,96
VIANA	027***77000106	2019	732218	15/03/2024	R\$ 262,76
VIANA	027***77000106	2020	732218	15/03/2024	R\$ 244,89
VIANA	027***77000106	2021	732218	15/03/2024	R\$ 239,21
VIANA	027***77000106	2022	732218	15/03/2024	R\$ 243,17
VIANA	027***77000106	2023	732218	15/03/2024	R\$ 244,81
VIANA	027***77000106	2019	732219	15/03/2024	R\$ 262,76
VIANA	027***77000106	2020	732219	15/03/2024	R\$ 244,89
VIANA	027***77000106	2021	732219	15/03/2024	R\$ 239,21
VIANA	027***77000106	2022	732219	15/03/2024	R\$ 243,17
VIANA	027***77000106	2023	732219	15/03/2024	R\$ 244,81
TEOFILO	128***12000197	2019	732220	15/03/2024	R\$ 496,19
TEOFILO	128***12000197	2020	732220	15/03/2024	R\$ 462,52
TEOFILO	128***12000197	2021	732220	15/03/2024	R\$ 451,76
TEOFILO	128***12000197	2022	732220	15/03/2024	R\$ 459,22
TEOFILO	128***12000197	2023	732220	15/03/2024	R\$ 462,32
VIANA	027***77000106	2019	732221	15/03/2024	R\$ 261,36
VIANA	027***77000106	2020	732221	15/03/2024	R\$ 243,44
VIANA	027***77000106	2021	732221	15/03/2024	R\$ 237,68
VIANA	027***77000106	2022	732221	15/03/2024	R\$ 241,48
VIANA	027***77000106	2023	732221	15/03/2024	R\$ 243,04
ALMI	052***58460	2022	732222	15/03/2024	R\$ 216,03
ALMI	052***58460	2023	732222	15/03/2024	R\$ 217,47
FABIANA	082***86427	2022	732223	15/03/2024	R\$ 222,48
FABIANA	082***86427	2023	732223	15/03/2024	R\$ 223,96
VIANA	027***77000106	2019	732224	15/03/2024	R\$ 262,76



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VIANA	027***77000106	2020	732224	15/03/2024	R\$ 244,89
VIANA	027***77000106	2021	732224	15/03/2024	R\$ 239,21
VIANA	027***77000106	2022	732224	15/03/2024	R\$ 243,17
VIANA	027***77000106	2023	732224	15/03/2024	R\$ 244,81
SAARA	092***70413	2022	732226	15/03/2024	R\$ 243,17
SAARA	092***70413	2023	732226	15/03/2024	R\$ 244,81
MARIA	030***83458	2022	732227	15/03/2024	R\$ 243,17
MARIA	030***83458	2023	732227	15/03/2024	R\$ 244,81
VIANA	027***77000106	2019	732228	15/03/2024	R\$ 262,76
VIANA	027***77000106	2020	732228	15/03/2024	R\$ 244,89
VIANA	027***77000106	2021	732228	15/03/2024	R\$ 239,21
VIANA	027***77000106	2022	732228	15/03/2024	R\$ 243,17
VIANA	027***77000106	2023	732228	15/03/2024	R\$ 244,81
VIANA	027***77000106	2019	732229	15/03/2024	R\$ 262,76
VIANA	027***77000106	2020	732229	15/03/2024	R\$ 244,89
VIANA	027***77000106	2021	732229	15/03/2024	R\$ 239,21
VIANA	027***77000106	2022	732229	15/03/2024	R\$ 243,17
VIANA	027***77000106	2023	732229	15/03/2024	R\$ 244,81
JOSELIO	104***85455	2022	732230	15/03/2024	R\$ 222,48
JOSELIO	104***85455	2023	732230	15/03/2024	R\$ 223,96
VIANA	027***77000106	2019	732231	15/03/2024	R\$ 262,76
VIANA	027***77000106	2020	732231	15/03/2024	R\$ 244,89
VIANA	027***77000106	2021	732231	15/03/2024	R\$ 239,21
VIANA	027***77000106	2022	732231	15/03/2024	R\$ 243,17
VIANA	027***77000106	2023	732231	15/03/2024	R\$ 244,81
MARIA	030***83458	2022	732232	15/03/2024	R\$ 459,22
MARIA	030***83458	2023	732232	15/03/2024	R\$ 462,32
VIANA	027***77000106	2019	732233	15/03/2024	R\$ 262,76
VIANA	027***77000106	2020	732233	15/03/2024	R\$ 244,89
VIANA	027***77000106	2021	732233	15/03/2024	R\$ 239,21
VIANA	027***77000106	2022	732233	15/03/2024	R\$ 243,17
VIANA	027***77000106	2023	732233	15/03/2024	R\$ 244,81
VIANA	027***77000106	2019	732234	15/03/2024	R\$ 262,76
VIANA	027***77000106	2020	732234	15/03/2024	R\$ 244,89
VIANA	027***77000106	2021	732234	15/03/2024	R\$ 239,21
VIANA	027***77000106	2022	732234	15/03/2024	R\$ 243,17
VIANA	027***77000106	2023	732234	15/03/2024	R\$ 244,81
VIANA	027***77000106	2019	732235	15/03/2024	R\$ 262,76
VIANA	027***77000106	2020	732235	15/03/2024	R\$ 244,89
VIANA	027***77000106	2021	732235	15/03/2024	R\$ 239,21
VIANA	027***77000106	2022	732235	15/03/2024	R\$ 243,17
VIANA	027***77000106	2023	732235	15/03/2024	R\$ 244,81
ADALTO	000***43449	2022	732236	15/03/2024	R\$ 306,84
ADALTO	000***43449	2023	732236	15/03/2024	R\$ 296,57
ALEXANDRE	094***30441	2019	732237	15/03/2024	R\$ 478,37
ALEXANDRE	094***30441	2020	732237	15/03/2024	R\$ 445,92



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ALEXANDRE	094***30441	2021	732237	15/03/2024	R\$ 435,55
ALEXANDRE	094***30441	2022	732237	15/03/2024	R\$ 442,74
ALEXANDRE	094***30441	2023	732237	15/03/2024	R\$ 475,31
ADALTO	900***00922	2022	732238	15/03/2024	R\$ 238,10
ADALTO	900***00922	2023	732238	15/03/2024	R\$ 239,73
IVANES	102***67430	2019	732239	15/03/2024	R\$ 387,07
IVANES	102***67430	2020	732239	15/03/2024	R\$ 360,78
IVANES	102***67430	2021	732239	15/03/2024	R\$ 352,39
IVANES	102***67430	2022	732239	15/03/2024	R\$ 358,21
IVANES	102***67430	2023	732239	15/03/2024	R\$ 390,19
VIANA	027***77000106	2019	732240	15/03/2024	R\$ 262,76
VIANA	027***77000106	2020	732240	15/03/2024	R\$ 244,89
VIANA	027***77000106	2021	732240	15/03/2024	R\$ 239,21
VIANA	027***77000106	2022	732240	15/03/2024	R\$ 243,17
VIANA	027***77000106	2023	732240	15/03/2024	R\$ 244,81
VIANA	027***77000106	2019	732241	15/03/2024	R\$ 262,76
VIANA	027***77000106	2020	732241	15/03/2024	R\$ 244,89
VIANA	027***77000106	2021	732241	15/03/2024	R\$ 239,21
VIANA	027***77000106	2022	732241	15/03/2024	R\$ 243,17
VIANA	027***77000106	2023	732241	15/03/2024	R\$ 244,81
JOSE	903***92500	2019	732242	15/03/2024	R\$ 387,07
JOSE	903***92500	2020	732242	15/03/2024	R\$ 360,78
JOSE	903***92500	2021	732242	15/03/2024	R\$ 352,39
JOSE	903***92500	2022	732242	15/03/2024	R\$ 358,21
JOSE	903***92500	2023	732242	15/03/2024	R\$ 390,19
SILVIO	070***35459	2019	732243	15/03/2024	R\$ 387,07
SILVIO	070***35459	2020	732243	15/03/2024	R\$ 360,78
SILVIO	070***35459	2021	732243	15/03/2024	R\$ 352,39
SILVIO	070***35459	2022	732243	15/03/2024	R\$ 358,21
SILVIO	070***35459	2023	732243	15/03/2024	R\$ 390,19
VIANA	027***77000106	2019	732244	15/03/2024	R\$ 2.139,61
VIANA	027***77000106	2020	732244	15/03/2024	R\$ 1.994,41
VIANA	027***77000106	2021	732244	15/03/2024	R\$ 1.948,02
VIANA	027***77000106	2022	732244	15/03/2024	R\$ 1.980,13
VIANA	027***77000106	2023	732244	15/03/2024	R\$ 1.993,55
VIANA	027***77000106	2019	732245	15/03/2024	R\$ 364,54
VIANA	027***77000106	2020	732245	15/03/2024	R\$ 339,84
VIANA	027***77000106	2021	732245	15/03/2024	R\$ 331,94
VIANA	027***77000106	2022	732245	15/03/2024	R\$ 337,40
VIANA	027***77000106	2023	732245	15/03/2024	R\$ 339,67
VIANA	027***77000106	2019	732246	15/03/2024	R\$ 144,47
VIANA	027***77000106	2020	732246	15/03/2024	R\$ 134,63
VIANA	027***77000106	2021	732246	15/03/2024	R\$ 131,52
VIANA	027***77000106	2022	732246	15/03/2024	R\$ 133,68
VIANA	027***77000106	2023	732246	15/03/2024	R\$ 134,59
TEOFILO	128***12000197	2019	732247	15/03/2024	R\$ 377,92



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
TEOFILO	128***12000197	2020	732247	15/03/2024	R\$ 352,26
TEOFILO	128***12000197	2021	732247	15/03/2024	R\$ 344,08
TEOFILO	128***12000197	2022	732247	15/03/2024	R\$ 349,77
TEOFILO	128***12000197	2023	732247	15/03/2024	R\$ 352,12
TEOFILO	128***12000197	2019	732248	15/03/2024	R\$ 377,92
TEOFILO	128***12000197	2020	732248	15/03/2024	R\$ 352,26
TEOFILO	128***12000197	2021	732248	15/03/2024	R\$ 344,08
TEOFILO	128***12000197	2022	732248	15/03/2024	R\$ 349,77
TEOFILO	128***12000197	2023	732248	15/03/2024	R\$ 352,12
TEOFILO	128***12000197	2019	732249	15/03/2024	R\$ 377,92
TEOFILO	128***12000197	2020	732249	15/03/2024	R\$ 352,26
TEOFILO	128***12000197	2021	732249	15/03/2024	R\$ 344,08
TEOFILO	128***12000197	2022	732249	15/03/2024	R\$ 349,77
TEOFILO	128***12000197	2023	732249	15/03/2024	R\$ 352,12
TEOFILO	128***12000197	2019	732250	15/03/2024	R\$ 377,92
TEOFILO	128***12000197	2020	732250	15/03/2024	R\$ 352,26
TEOFILO	128***12000197	2021	732250	15/03/2024	R\$ 344,08
TEOFILO	128***12000197	2022	732250	15/03/2024	R\$ 349,77
TEOFILO	128***12000197	2023	732250	15/03/2024	R\$ 352,12
MARIO	082***73405	2022	732251	15/03/2024	R\$ 133,68
MARIO	082***73405	2023	732251	15/03/2024	R\$ 134,59
FERNANDO	491***17472	2022	732252	15/03/2024	R\$ 133,68
FERNANDO	491***17472	2023	732252	15/03/2024	R\$ 134,59
ANA	768***31304	2022	732253	15/03/2024	R\$ 358,21
TEOFILO	128***12000197	2019	732254	15/03/2024	R\$ 252,74
TEOFILO	128***12000197	2020	732254	15/03/2024	R\$ 235,56
TEOFILO	128***12000197	2021	732254	15/03/2024	R\$ 230,09
TEOFILO	128***12000197	2022	732254	15/03/2024	R\$ 233,88
TEOFILO	128***12000197	2023	732254	15/03/2024	R\$ 235,47
IRANIR	078***67405	2019	732255	15/03/2024	R\$ 387,07
IRANIR	078***67405	2020	732255	15/03/2024	R\$ 360,78
IRANIR	078***67405	2021	732255	15/03/2024	R\$ 352,39
IRANIR	078***67405	2022	732255	15/03/2024	R\$ 358,21
IRANIR	078***67405	2023	732255	15/03/2024	R\$ 390,19
MARIA	989***60400	2022	732256	15/03/2024	R\$ 17,87
MARIA	989***60400	2023	732256	15/03/2024	R\$ 17,97
EVELIN	043***82470	2019	732257	15/03/2024	R\$ 387,07
EVELIN	043***82470	2020	732257	15/03/2024	R\$ 360,78
EVELIN	043***82470	2023	732257	15/03/2024	R\$ 390,19
JOSE	027***38489	2019	732258	15/03/2024	R\$ 383,22
JOSE	027***38489	2020	732258	15/03/2024	R\$ 357,22
JOSE	027***38489	2023	732258	15/03/2024	R\$ 386,63
VIANA	027***77000106	2019	732259	15/03/2024	R\$ 144,47
VIANA	027***77000106	2020	732259	15/03/2024	R\$ 134,63
VIANA	027***77000106	2021	732259	15/03/2024	R\$ 131,52
VIANA	027***77000106	2022	732259	15/03/2024	R\$ 133,68



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
VIANA	027***77000106	2023	732259	15/03/2024	R\$ 134,59
TEOFILO	128***12000197	2019	732260	15/03/2024	R\$ 377,92
TEOFILO	128***12000197	2020	732260	15/03/2024	R\$ 352,26
TEOFILO	128***12000197	2021	732260	15/03/2024	R\$ 344,08
TEOFILO	128***12000197	2022	732260	15/03/2024	R\$ 349,77
TEOFILO	128***12000197	2023	732260	15/03/2024	R\$ 352,12
VIANA	027***77000106	2019	732261	15/03/2024	R\$ 144,47
VIANA	027***77000106	2020	732261	15/03/2024	R\$ 134,63
VIANA	027***77000106	2021	732261	15/03/2024	R\$ 131,52
VIANA	027***77000106	2022	732261	15/03/2024	R\$ 133,68
VIANA	027***77000106	2023	732261	15/03/2024	R\$ 134,59
JOSE	907***26404	2019	732262	15/03/2024	R\$ 383,22
JOSE	907***26404	2020	732262	15/03/2024	R\$ 357,22
JOSE	907***26404	2021	732262	15/03/2024	R\$ 348,90
JOSE	907***26404	2022	732262	15/03/2024	R\$ 354,67
JOSE	907***26404	2023	732262	15/03/2024	R\$ 386,63
TEOFILO	128***12000197	2019	732263	15/03/2024	R\$ 377,92
TEOFILO	128***12000197	2020	732263	15/03/2024	R\$ 352,26
TEOFILO	128***12000197	2021	732263	15/03/2024	R\$ 344,08
TEOFILO	128***12000197	2022	732263	15/03/2024	R\$ 349,77
TEOFILO	128***12000197	2023	732263	15/03/2024	R\$ 352,12
VIANA	027***77000106	2019	732264	15/03/2024	R\$ 144,47
VIANA	027***77000106	2020	732264	15/03/2024	R\$ 134,63
VIANA	027***77000106	2021	732264	15/03/2024	R\$ 131,52
VIANA	027***77000106	2022	732264	15/03/2024	R\$ 133,68
VIANA	027***77000106	2023	732264	15/03/2024	R\$ 134,59
JOSEFA	668***30444	2022	732265	15/03/2024	R\$ 133,68
JOSEFA	668***30444	2023	732265	15/03/2024	R\$ 134,59
JOSE	065***71400	2022	732266	15/03/2024	R\$ 133,68
JOSE	065***71400	2023	732266	15/03/2024	R\$ 134,59
JOSEFA	041***30451	2022	732267	15/03/2024	R\$ 133,68
JOSEFA	041***30451	2023	732267	15/03/2024	R\$ 134,59
JOAO	263***33000170	2022	732268	15/03/2024	R\$ 156,26
MICHELE	008***40416	2022	732269	15/03/2024	R\$ 248,21
MICHELE	008***40416	2023	732269	15/03/2024	R\$ 249,88
VIANA	027***77000106	2019	732270	15/03/2024	R\$ 383,22
VIANA	027***77000106	2020	732270	15/03/2024	R\$ 357,22
VIANA	027***77000106	2021	732270	15/03/2024	R\$ 348,90
VIANA	027***77000106	2022	732270	15/03/2024	R\$ 354,67
VIANA	027***77000106	2023	732270	15/03/2024	R\$ 386,63
CYNTIA	381***71897	2019	732271	15/03/2024	R\$ 383,22
CYNTIA	381***71897	2020	732271	15/03/2024	R\$ 357,22
CYNTIA	381***71897	2021	732271	15/03/2024	R\$ 348,90
CYNTIA	381***71897	2022	732271	15/03/2024	R\$ 354,67
CYNTIA	381***71897	2023	732271	15/03/2024	R\$ 386,63
RENATA	074***47424	2022	732272	15/03/2024	R\$ 222,48



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
RENATA	074***47424	2023	732272	15/03/2024	R\$ 223,96
MARIA	084***32403	2022	732273	15/03/2024	R\$ 222,48
MARIA	084***32403	2023	732273	15/03/2024	R\$ 223,96
LUCINEIA	080***15452	2019	732274	15/03/2024	R\$ 383,22
LUCINEIA	080***15452	2020	732274	15/03/2024	R\$ 357,22
LUCINEIA	080***15452	2021	732274	15/03/2024	R\$ 348,90
LUCINEIA	080***15452	2022	732274	15/03/2024	R\$ 354,67
LUCINEIA	080***15452	2023	732274	15/03/2024	R\$ 386,63
VANEIDE	011***22409	2022	732275	15/03/2024	R\$ 222,48
VANEIDE	011***22409	2023	732275	15/03/2024	R\$ 223,96
VIANA	027***77000106	2019	732276	15/03/2024	R\$ 367,31
VIANA	027***77000106	2020	732276	15/03/2024	R\$ 342,36
VIANA	027***77000106	2021	732276	15/03/2024	R\$ 334,39
VIANA	027***77000106	2022	732276	15/03/2024	R\$ 339,94
VIANA	027***77000106	2023	732276	15/03/2024	R\$ 342,22
JAILSON	035***70486	2022	732277	15/03/2024	R\$ 222,48
JAILSON	035***70486	2023	732277	15/03/2024	R\$ 223,96
CLAUDIANO	059***32401	2022	732278	15/03/2024	R\$ 222,48
CLAUDIANO	059***32401	2023	732278	15/03/2024	R\$ 223,96
CILIANE	071***64452	2022	732279	15/03/2024	R\$ 304,16
CILIANE	071***64452	2023	732279	15/03/2024	R\$ 306,20
MARIVANIA	071***58406	2022	732280	15/03/2024	R\$ 222,48
MARIVANIA	071***58406	2023	732280	15/03/2024	R\$ 223,96
LUCLEIA	029***16499	2019	732281	15/03/2024	R\$ 383,22
LUCLEIA	029***16499	2020	732281	15/03/2024	R\$ 357,22
LUCLEIA	029***16499	2021	732281	15/03/2024	R\$ 348,90
LUCLEIA	029***16499	2022	732281	15/03/2024	R\$ 354,67
AMARA	731***73468	2022	732282	15/03/2024	R\$ 222,48
AMARA	731***73468	2023	732282	15/03/2024	R\$ 223,96
JULIANA	052***14442	2022	732283	15/03/2024	R\$ 222,48
JULIANA	052***14442	2023	732283	15/03/2024	R\$ 223,96
MARIA	071***62427	2022	732284	15/03/2024	R\$ 222,48
MARIA	071***62427	2023	732284	15/03/2024	R\$ 223,96
FLAVIANA	035***60412	2022	732285	15/03/2024	R\$ 154,08
FLAVIANA	035***60412	2023	732285	15/03/2024	R\$ 155,11
VIANA	027***77000106	2019	732286	15/03/2024	R\$ 418,75
VIANA	027***77000106	2020	732286	15/03/2024	R\$ 390,33
VIANA	027***77000106	2021	732286	15/03/2024	R\$ 381,23
VIANA	027***77000106	2022	732286	15/03/2024	R\$ 387,55
VIANA	027***77000106	2023	732286	15/03/2024	R\$ 390,16
MARIA	011***44437	2022	732287	15/03/2024	R\$ 268,82
VIANA	027***77000106	2019	732288	15/03/2024	R\$ 383,22
VIANA	027***77000106	2020	732288	15/03/2024	R\$ 357,22
VIANA	027***77000106	2021	732288	15/03/2024	R\$ 348,90
VIANA	027***77000106	2022	732288	15/03/2024	R\$ 354,67
VIANA	027***77000106	2023	732288	15/03/2024	R\$ 386,63



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ELICLELSON	053***13436	2019	732289	15/03/2024	R\$ 418,81
ELICLELSON	053***13436	2020	732289	15/03/2024	R\$ 390,38
ELICLELSON	053***13436	2021	732289	15/03/2024	R\$ 381,28
ELICLELSON	053***13436	2022	732289	15/03/2024	R\$ 387,60
ELICLELSON	053***13436	2023	732289	15/03/2024	R\$ 390,20
VIANA	027***77000106	2019	732290	15/03/2024	R\$ 418,81
VIANA	027***77000106	2020	732290	15/03/2024	R\$ 390,38
VIANA	027***77000106	2021	732290	15/03/2024	R\$ 381,28
VIANA	027***77000106	2022	732290	15/03/2024	R\$ 387,60
VIANA	027***77000106	2023	732290	15/03/2024	R\$ 390,20
VIANA	027***77000106	2019	732291	15/03/2024	R\$ 717,45
VIANA	027***77000106	2020	732291	15/03/2024	R\$ 668,76
VIANA	027***77000106	2021	732291	15/03/2024	R\$ 653,18
VIANA	027***77000106	2022	732291	15/03/2024	R\$ 663,99
VIANA	027***77000106	2023	732291	15/03/2024	R\$ 668,45
ANDERSON	086***84420	2022	732292	15/03/2024	R\$ 133,68
ANDERSON	086***84420	2023	732292	15/03/2024	R\$ 134,59
MARIA	900***00922	2022	732293	15/03/2024	R\$ 133,68
MARIA	900***00922	2023	732293	15/03/2024	R\$ 134,59
ANA	085***81403	2022	732294	15/03/2024	R\$ 133,68
ANA	085***81403	2023	732294	15/03/2024	R\$ 134,59
ROMULO	083***86416	2022	732296	15/03/2024	R\$ 133,68
ROMULO	083***86416	2023	732296	15/03/2024	R\$ 134,59
ROBERTO	079***91429	2022	732297	15/03/2024	R\$ 133,68
ROBERTO	079***91429	2023	732297	15/03/2024	R\$ 134,59
VALDIRAM	070***99446	2022	732298	15/03/2024	R\$ 121,69
VALDIRAM	070***99446	2023	732298	15/03/2024	R\$ 121,91
JOSE	403***75404	2022	732299	15/03/2024	R\$ 133,68
JOSE	403***75404	2023	732299	15/03/2024	R\$ 134,59
TEOFILO	128***12000197	2019	732300	15/03/2024	R\$ 252,74
TEOFILO	128***12000197	2020	732300	15/03/2024	R\$ 235,56
TEOFILO	128***12000197	2021	732300	15/03/2024	R\$ 230,09
TEOFILO	128***12000197	2022	732300	15/03/2024	R\$ 233,88
TEOFILO	128***12000197	2023	732300	15/03/2024	R\$ 235,47
TEOFILO	128***12000197	2019	732302	15/03/2024	R\$ 252,74
TEOFILO	128***12000197	2020	732302	15/03/2024	R\$ 235,56
TEOFILO	128***12000197	2021	732302	15/03/2024	R\$ 230,09
TEOFILO	128***12000197	2022	732302	15/03/2024	R\$ 233,88
TEOFILO	128***12000197	2023	732302	15/03/2024	R\$ 235,47
TEOFILO	128***12000197	2019	732303	15/03/2024	R\$ 252,74
TEOFILO	128***12000197	2020	732303	15/03/2024	R\$ 235,56
TEOFILO	128***12000197	2021	732303	15/03/2024	R\$ 230,09
TEOFILO	128***12000197	2022	732303	15/03/2024	R\$ 233,88
TEOFILO	128***12000197	2023	732303	15/03/2024	R\$ 235,47
JULIO	853***53804	2022	732304	15/03/2024	R\$ 134,49
JULIO	853***53804	2023	732304	15/03/2024	R\$ 135,38



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
VINICIO	363***61824	2019	732305	15/03/2024	R\$ 136,70
VINICIO	363***61824	2023	732305	15/03/2024	R\$ 127,34
GRACINALDO	026***97495	2022	732306	15/03/2024	R\$ 97,85
GRACINALDO	026***97495	2023	732306	15/03/2024	R\$ 98,49
JUCINEIDE	012***75485	2023	732307	15/03/2024	R\$ 243,50
JOSE	056***44466	2022	732308	15/03/2024	R\$ 222,48
JOSE	056***44466	2023	732308	15/03/2024	R\$ 223,96
FRANCISCO	487***80400	2022	732309	15/03/2024	R\$ 17,87
FRANCISCO	487***80400	2023	732309	15/03/2024	R\$ 17,97
JOSE	064***21404	2022	732310	15/03/2024	R\$ 97,85
JOSE	064***21404	2023	732310	15/03/2024	R\$ 98,49
JOSÉ	081***34422	2022	732311	15/03/2024	R\$ 95,59
JOSÉ	081***34422	2023	732311	15/03/2024	R\$ 96,23
JALDSON	047***10413	2023	732312	15/03/2024	R\$ 84,85
VIANA	027***77000106	2019	732313	15/03/2024	R\$ 105,74
VIANA	027***77000106	2020	732313	15/03/2024	R\$ 98,53
VIANA	027***77000106	2021	732313	15/03/2024	R\$ 96,24
VIANA	027***77000106	2022	732313	15/03/2024	R\$ 97,85
VIANA	027***77000106	2023	732313	15/03/2024	R\$ 98,49
ROSILEIDE	043***48461	2022	732315	15/03/2024	R\$ 222,48
ROSILEIDE	043***48461	2023	732315	15/03/2024	R\$ 223,96
ADRILANE	058***95454	2022	732316	15/03/2024	R\$ 222,48
ADRILANE	058***95454	2023	732316	15/03/2024	R\$ 223,96
VANEZA	047***16407	2022	732317	15/03/2024	R\$ 222,48
VANEZA	047***16407	2023	732317	15/03/2024	R\$ 223,96
JOSE	069***89404	2023	732318	15/03/2024	R\$ 190,83
LUCIANA	011***05411	2022	732320	15/03/2024	R\$ 226,02
LUCIANA	011***05411	2023	732320	15/03/2024	R\$ 227,52
RONALDO	067***34462	2019	732321	15/03/2024	R\$ 46,77
RONALDO	067***34462	2020	732321	15/03/2024	R\$ 45,54
RONALDO	067***34462	2022	732321	15/03/2024	R\$ 186,34
RONALDO	067***34462	2023	732321	15/03/2024	R\$ 187,58
TEOFILO	128***12000197	2021	732322	15/03/2024	R\$ 383,37
TEOFILO	128***12000197	2022	732322	15/03/2024	R\$ 389,71
TEOFILO	128***12000197	2023	732322	15/03/2024	R\$ 392,33
JOSE	508***59468	2023	732323	15/03/2024	R\$ 118,90
JAEMESON	134***74447	2022	732324	15/03/2024	R\$ 243,24
JAEMESON	134***74447	2023	732324	15/03/2024	R\$ 244,87
MARCELO	071***87410	2022	732325	15/03/2024	R\$ 222,48
MARCELO	071***87410	2023	732325	15/03/2024	R\$ 223,96
IVANALDO	007***30490	2022	732326	15/03/2024	R\$ 222,48
IVANALDO	007***30490	2023	732326	15/03/2024	R\$ 223,96
JOSE	935***26468	2022	732327	15/03/2024	R\$ 113,98
JOSE	935***26468	2023	732327	15/03/2024	R\$ 114,74
WELLINGTON	034***14442	2022	732328	15/03/2024	R\$ 222,48
WELLINGTON	034***14442	2023	732328	15/03/2024	R\$ 223,96



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
GENAURO	074***74484	2022	732329	15/03/2024	R\$ 222,48
GENAURO	074***74484	2023	732329	15/03/2024	R\$ 223,96
CRISTOVAO	028***63441	2022	732330	15/03/2024	R\$ 113,98
CRISTOVAO	028***63441	2023	732330	15/03/2024	R\$ 114,74
MARIA	244***28400	2022	732331	15/03/2024	R\$ 248,21
MARIA	244***28400	2023	732331	15/03/2024	R\$ 249,88
IRANILDO	041***36420	2022	732332	15/03/2024	R\$ 113,98
IRANILDO	041***36420	2023	732332	15/03/2024	R\$ 114,74
VIANA	027***77000106	2019	732333	15/03/2024	R\$ 123,12
VIANA	027***77000106	2020	732333	15/03/2024	R\$ 114,76
VIANA	027***77000106	2021	732333	15/03/2024	R\$ 112,10
VIANA	027***77000106	2022	732333	15/03/2024	R\$ 113,98
VIANA	027***77000106	2023	732333	15/03/2024	R\$ 114,74
VIANA	027***77000106	2019	732334	15/03/2024	R\$ 123,12
VIANA	027***77000106	2020	732334	15/03/2024	R\$ 114,76
VIANA	027***77000106	2021	732334	15/03/2024	R\$ 112,10
VIANA	027***77000106	2022	732334	15/03/2024	R\$ 113,98
VIANA	027***77000106	2023	732334	15/03/2024	R\$ 114,74
JORDAO	767***85415	2022	732335	15/03/2024	R\$ 113,98
JORDAO	767***85415	2023	732335	15/03/2024	R\$ 114,74
JADIELSON	104***11420	2022	732336	15/03/2024	R\$ 11,15
JADIELSON	104***11420	2023	732336	15/03/2024	R\$ 11,22
NELMA	022***22428	2022	732337	15/03/2024	R\$ 200,60
NELMA	022***22428	2023	732337	15/03/2024	R\$ 201,94
NELMA	022***22428	2022	732338	15/03/2024	R\$ 133,68
NELMA	022***22428	2023	732338	15/03/2024	R\$ 134,59
VIANA	027***77000106	2019	732339	15/03/2024	R\$ 144,47
VIANA	027***77000106	2020	732339	15/03/2024	R\$ 134,63
VIANA	027***77000106	2021	732339	15/03/2024	R\$ 131,52
VIANA	027***77000106	2022	732339	15/03/2024	R\$ 133,68
VIANA	027***77000106	2023	732339	15/03/2024	R\$ 134,59
VIANA	027***77000106	2019	732340	15/03/2024	R\$ 144,47
VIANA	027***77000106	2020	732340	15/03/2024	R\$ 134,63
VIANA	027***77000106	2021	732340	15/03/2024	R\$ 131,52
VIANA	027***77000106	2022	732340	15/03/2024	R\$ 133,68
VIANA	027***77000106	2023	732340	15/03/2024	R\$ 134,59
JOSENILDA	704***69487	2022	732341	15/03/2024	R\$ 133,68
JOSENILDA	704***69487	2023	732341	15/03/2024	R\$ 134,59
LINDOMAR	045***22407	2023	732342	15/03/2024	R\$ 246,67
JOSE	322***96845	2022	732343	15/03/2024	R\$ 129,07
JOSE	322***96845	2023	732343	15/03/2024	R\$ 129,72
ARNALDO	047***18456	2022	732344	15/03/2024	R\$ 133,68
ARNALDO	047***18456	2023	732344	15/03/2024	R\$ 134,59
LINDOMAR	045***22407	2022	732345	15/03/2024	R\$ 133,68
LINDOMAR	045***22407	2023	732345	15/03/2024	R\$ 134,59
ELIANA	115***34000	2023	732346	15/03/2024	R\$ 134,59



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ADEILDA	079***67774	2023	732347	15/03/2024	R\$ 134,59
JOEL	284***44802	2022	732348	15/03/2024	R\$ 133,68
JOEL	284***44802	2023	732348	15/03/2024	R\$ 134,59
ROSANGELA	052***15414	2022	732349	15/03/2024	R\$ 133,68
ROSANGELA	052***15414	2023	732349	15/03/2024	R\$ 134,59
MARIA	045***53464	2022	732350	15/03/2024	R\$ 133,68
MARIA	045***53464	2023	732350	15/03/2024	R\$ 134,59
MARIA	719***65415	2022	732351	15/03/2024	R\$ 125,38
MARIA	719***65415	2023	732351	15/03/2024	R\$ 125,81
NELMA	022***22428	2022	732352	15/03/2024	R\$ 230,69
NELMA	022***22428	2023	732352	15/03/2024	R\$ 232,26
TEOFILO	128***12000197	2019	732353	15/03/2024	R\$ 377,92
TEOFILO	128***12000197	2020	732353	15/03/2024	R\$ 352,26
TEOFILO	128***12000197	2021	732353	15/03/2024	R\$ 344,08
TEOFILO	128***12000197	2022	732353	15/03/2024	R\$ 349,77
TEOFILO	128***12000197	2023	732353	15/03/2024	R\$ 352,12
VALDOMIRO	049***44433	2022	732354	15/03/2024	R\$ 133,68
VALDOMIRO	049***44433	2023	732354	15/03/2024	R\$ 134,59
LIVIA	069***49474	2022	732355	15/03/2024	R\$ 133,68
LIVIA	069***49474	2023	732355	15/03/2024	R\$ 134,59
TEOFILO	128***12000197	2019	732356	15/03/2024	R\$ 356,58
TEOFILO	128***12000197	2020	732356	15/03/2024	R\$ 332,37
TEOFILO	128***12000197	2021	732356	15/03/2024	R\$ 324,67
TEOFILO	128***12000197	2022	732356	15/03/2024	R\$ 330,02
TEOFILO	128***12000197	2023	732356	15/03/2024	R\$ 332,24
TEOFILO	128***12000197	2019	732357	15/03/2024	R\$ 375,91
TEOFILO	128***12000197	2020	732357	15/03/2024	R\$ 350,16
TEOFILO	128***12000197	2021	732357	15/03/2024	R\$ 341,88
TEOFILO	128***12000197	2022	732357	15/03/2024	R\$ 347,35
TEOFILO	128***12000197	2023	732357	15/03/2024	R\$ 349,58
JOSE	864***72420	2022	732358	15/03/2024	R\$ 133,68
JOSE	864***72420	2023	732358	15/03/2024	R\$ 134,59
TEOFILO	128***12000197	2019	732360	15/03/2024	R\$ 631,29
TEOFILO	128***12000197	2020	732360	15/03/2024	R\$ 588,45
TEOFILO	128***12000197	2021	732360	15/03/2024	R\$ 574,76
TEOFILO	128***12000197	2022	732360	15/03/2024	R\$ 584,27
TEOFILO	128***12000197	2023	732360	15/03/2024	R\$ 588,23
RICARDO	065***65411	2022	732361	15/03/2024	R\$ 113,98
RICARDO	065***65411	2023	732361	15/03/2024	R\$ 114,74
DARCI	002***12882	2022	732362	15/03/2024	R\$ 113,98
DARCI	002***12882	2023	732362	15/03/2024	R\$ 114,74
LIVIA	069***49474	2022	732363	15/03/2024	R\$ 113,98
LIVIA	069***49474	2023	732363	15/03/2024	R\$ 114,74
TEOFILO	128***12000197	2019	732364	15/03/2024	R\$ 9.510,36
TEOFILO	128***12000197	2020	732364	15/03/2024	R\$ 8.864,92
TEOFILO	128***12000197	2021	732364	15/03/2024	R\$ 8.658,72



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
TEOFILO	128***12000197	2022	732364	15/03/2024	R\$ 8.801,49
TEOFILO	128***12000197	2023	732364	15/03/2024	R\$ 8.861,15
TEOFILO	128***12000197	2019	732365	15/03/2024	R\$ 333,82
TEOFILO	128***12000197	2020	732365	15/03/2024	R\$ 308,64
TEOFILO	128***12000197	2021	732365	15/03/2024	R\$ 299,85
TEOFILO	128***12000197	2022	732365	15/03/2024	R\$ 302,70
TEOFILO	128***12000197	2023	732365	15/03/2024	R\$ 303,36
TEOFILO	128***12000197	2019	732366	15/03/2024	R\$ 8.911,89
TEOFILO	128***12000197	2020	732366	15/03/2024	R\$ 8.307,07
TEOFILO	128***12000197	2021	732366	15/03/2024	R\$ 8.113,84
TEOFILO	128***12000197	2022	732366	15/03/2024	R\$ 8.247,61
TEOFILO	128***12000197	2023	732366	15/03/2024	R\$ 8.303,53
JOSE	892***78468	2022	732367	15/03/2024	R\$ 194,15
JOSE	892***78468	2023	732367	15/03/2024	R\$ 195,46
JOSE	892***78468	2022	732368	15/03/2024	R\$ 133,68
JOSE	892***78468	2023	732368	15/03/2024	R\$ 134,59
TEOFILO	128***12000197	2019	732369	15/03/2024	R\$ 377,92
TEOFILO	128***12000197	2020	732369	15/03/2024	R\$ 352,26
TEOFILO	128***12000197	2021	732369	15/03/2024	R\$ 344,08
TEOFILO	128***12000197	2022	732369	15/03/2024	R\$ 349,77
TEOFILO	128***12000197	2023	732369	15/03/2024	R\$ 352,12
MARIA	047***73402	2022	732370	15/03/2024	R\$ 133,68
MARIA	047***73402	2023	732370	15/03/2024	R\$ 134,59
VIANA	027***77000106	2019	732371	15/03/2024	R\$ 144,47
VIANA	027***77000106	2020	732371	15/03/2024	R\$ 134,63
VIANA	027***77000106	2021	732371	15/03/2024	R\$ 131,52
VIANA	027***77000106	2022	732371	15/03/2024	R\$ 133,68
VIANA	027***77000106	2023	732371	15/03/2024	R\$ 134,59
TIAGO	120***96461	2022	732372	15/03/2024	R\$ 133,68
TIAGO	120***96461	2023	732372	15/03/2024	R\$ 134,59
VIANA	027***77000106	2023	732373	15/03/2024	R\$ 134,59
VIANA	027***77000106	2019	732374	15/03/2024	R\$ 144,47
VIANA	027***77000106	2020	732374	15/03/2024	R\$ 134,63
VIANA	027***77000106	2021	732374	15/03/2024	R\$ 131,52
VIANA	027***77000106	2022	732374	15/03/2024	R\$ 133,68
VIANA	027***77000106	2023	732374	15/03/2024	R\$ 134,59
JOSE	684***56487	2022	732375	15/03/2024	R\$ 243,24
JOSE	684***56487	2023	732375	15/03/2024	R\$ 244,87
MARIA	030***83458	2022	732376	15/03/2024	R\$ 431,10
MARIA	030***83458	2023	732376	15/03/2024	R\$ 434,00
LUCAS	094***02477	2022	732377	15/03/2024	R\$ 324,25
LUCAS	094***02477	2023	732377	15/03/2024	R\$ 326,44
TEOFILO	128***12000197	2019	732378	15/03/2024	R\$ 502,44
TEOFILO	128***12000197	2020	732378	15/03/2024	R\$ 468,32
TEOFILO	128***12000197	2021	732378	15/03/2024	R\$ 457,41
TEOFILO	128***12000197	2022	732378	15/03/2024	R\$ 464,98



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
TEOFILO	128***12000197	2023	732378	15/03/2024	R\$ 468,10
TEOFILO	128***12000197	2019	732379	15/03/2024	R\$ 9.276,49
TEOFILO	128***12000197	2020	732379	15/03/2024	R\$ 8.646,90
TEOFILO	128***12000197	2021	732379	15/03/2024	R\$ 8.445,76
TEOFILO	128***12000197	2022	732379	15/03/2024	R\$ 8.585,04
TEOFILO	128***12000197	2023	732379	15/03/2024	R\$ 8.643,23
JURANDIR	064***85498	2022	732380	15/03/2024	R\$ 113,98
JURANDIR	064***85498	2023	732380	15/03/2024	R\$ 114,74
JOSE	862***64468	2022	732381	15/03/2024	R\$ 113,98
JOSE	862***64468	2023	732381	15/03/2024	R\$ 114,74
JUSSICLEIDE	055***92404	2022	732382	15/03/2024	R\$ 113,98
JUSSICLEIDE	055***92404	2023	732382	15/03/2024	R\$ 114,74
MARIA	283***62852	2022	732383	15/03/2024	R\$ 113,98
MARIA	283***62852	2023	732383	15/03/2024	R\$ 114,74
ISNAL	069***28457	2022	732384	15/03/2024	R\$ 113,98
ISNAL	069***28457	2023	732384	15/03/2024	R\$ 114,74
JOSÉ	099***75406	2022	732385	15/03/2024	R\$ 224,79
JOSÉ	099***75406	2023	732385	15/03/2024	R\$ 225,36
JOSE	050***47470	2022	732386	15/03/2024	R\$ 113,98
JOSE	050***47470	2023	732386	15/03/2024	R\$ 114,74
RENATO	056***99427	2022	732387	15/03/2024	R\$ 113,98
RENATO	056***99427	2023	732387	15/03/2024	R\$ 114,74
VIANA	027***77000106	2019	732388	15/03/2024	R\$ 123,12
VIANA	027***77000106	2020	732388	15/03/2024	R\$ 114,76
VIANA	027***77000106	2021	732388	15/03/2024	R\$ 112,10
VIANA	027***77000106	2022	732388	15/03/2024	R\$ 113,98
VIANA	027***77000106	2023	732388	15/03/2024	R\$ 114,74
JOSINALDO	053***31495	2022	732389	15/03/2024	R\$ 113,98
JOSINALDO	053***31495	2023	732389	15/03/2024	R\$ 114,74
ELIENE	934***41400	2022	732390	15/03/2024	R\$ 113,98
ELIENE	934***41400	2023	732390	15/03/2024	R\$ 114,74
ELIENE	934***41400	2022	732391	15/03/2024	R\$ 113,98
ELIENE	934***41400	2023	732391	15/03/2024	R\$ 114,74
LINDOMAR	045***22407	2022	732392	15/03/2024	R\$ 113,98
LINDOMAR	045***22407	2023	732392	15/03/2024	R\$ 114,74
VILMARIA	137***94403	2023	732393	15/03/2024	R\$ 125,31
JOSE	071***30470	2022	732394	15/03/2024	R\$ 24,20
JOSE	071***30470	2023	732394	15/03/2024	R\$ 24,35
LINDOMAR	045***22407	2022	732395	15/03/2024	R\$ 385,12
LINDOMAR	045***22407	2023	732395	15/03/2024	R\$ 21,61
TEOFILO	128***12000197	2019	732396	15/03/2024	R\$ 4.053,81
TEOFILO	128***12000197	2020	732396	15/03/2024	R\$ 3.778,70
TEOFILO	128***12000197	2021	732396	15/03/2024	R\$ 3.690,78
TEOFILO	128***12000197	2022	732396	15/03/2024	R\$ 3.751,64
TEOFILO	128***12000197	2023	732396	15/03/2024	R\$ 3.777,08
VIANA	027***77000106	2019	732397	15/03/2024	R\$ 172,93



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
VIANA	027***77000106	2020	732397	15/03/2024	R\$ 161,18
VIANA	027***77000106	2021	732397	15/03/2024	R\$ 157,44
VIANA	027***77000106	2022	732397	15/03/2024	R\$ 160,04
VIANA	027***77000106	2023	732397	15/03/2024	R\$ 161,11
VIANA	027***77000106	2019	732398	15/03/2024	R\$ 124,01
VIANA	027***77000106	2020	732398	15/03/2024	R\$ 115,58
VIANA	027***77000106	2021	732398	15/03/2024	R\$ 112,91
VIANA	027***77000106	2022	732398	15/03/2024	R\$ 114,78
VIANA	027***77000106	2023	732398	15/03/2024	R\$ 115,56
VIANA	027***77000106	2019	732399	15/03/2024	R\$ 124,01
VIANA	027***77000106	2020	732399	15/03/2024	R\$ 115,58
VIANA	027***77000106	2021	732399	15/03/2024	R\$ 112,91
VIANA	027***77000106	2022	732399	15/03/2024	R\$ 114,78
VIANA	027***77000106	2023	732399	15/03/2024	R\$ 115,56
VIANA	027***77000106	2019	732400	15/03/2024	R\$ 123,80
VIANA	027***77000106	2020	732400	15/03/2024	R\$ 115,38
VIANA	027***77000106	2021	732400	15/03/2024	R\$ 112,69
VIANA	027***77000106	2022	732400	15/03/2024	R\$ 114,56
VIANA	027***77000106	2023	732400	15/03/2024	R\$ 115,32
VIANA	027***77000106	2019	732401	15/03/2024	R\$ 123,80
VIANA	027***77000106	2020	732401	15/03/2024	R\$ 115,38
VIANA	027***77000106	2021	732401	15/03/2024	R\$ 112,69
VIANA	027***77000106	2022	732401	15/03/2024	R\$ 114,56
VIANA	027***77000106	2023	732401	15/03/2024	R\$ 115,32
VIANA	027***77000106	2019	732402	15/03/2024	R\$ 123,80
VIANA	027***77000106	2020	732402	15/03/2024	R\$ 115,38
VIANA	027***77000106	2021	732402	15/03/2024	R\$ 112,69
VIANA	027***77000106	2022	732402	15/03/2024	R\$ 114,56
VIANA	027***77000106	2023	732402	15/03/2024	R\$ 115,32
VIANA	027***77000106	2019	732403	15/03/2024	R\$ 123,80
VIANA	027***77000106	2020	732403	15/03/2024	R\$ 115,38
VIANA	027***77000106	2021	732403	15/03/2024	R\$ 112,69
VIANA	027***77000106	2022	732403	15/03/2024	R\$ 114,56
VIANA	027***77000106	2023	732403	15/03/2024	R\$ 115,32
CICERO	855***83815	2022	732404	15/03/2024	R\$ 242,79
CICERO	855***83815	2023	732404	15/03/2024	R\$ 244,43
VIANA	027***77000106	2019	732405	15/03/2024	R\$ 123,80
VIANA	027***77000106	2020	732405	15/03/2024	R\$ 115,38
VIANA	027***77000106	2021	732405	15/03/2024	R\$ 112,69
VIANA	027***77000106	2022	732405	15/03/2024	R\$ 114,56
VIANA	027***77000106	2023	732405	15/03/2024	R\$ 115,32
VIANA	027***77000106	2019	732406	15/03/2024	R\$ 123,58
VIANA	027***77000106	2020	732406	15/03/2024	R\$ 115,18
VIANA	027***77000106	2021	732406	15/03/2024	R\$ 112,51
VIANA	027***77000106	2022	732406	15/03/2024	R\$ 114,38
VIANA	027***77000106	2023	732406	15/03/2024	R\$ 115,14



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
VIANA	027***77000106	2019	732407	15/03/2024	R\$ 123,58
VIANA	027***77000106	2020	732407	15/03/2024	R\$ 115,18
VIANA	027***77000106	2021	732407	15/03/2024	R\$ 112,51
VIANA	027***77000106	2022	732407	15/03/2024	R\$ 114,38
VIANA	027***77000106	2023	732407	15/03/2024	R\$ 115,14
VIANA	027***77000106	2019	732408	15/03/2024	R\$ 123,58
VIANA	027***77000106	2020	732408	15/03/2024	R\$ 115,18
VIANA	027***77000106	2021	732408	15/03/2024	R\$ 112,51
VIANA	027***77000106	2022	732408	15/03/2024	R\$ 114,38
VIANA	027***77000106	2023	732408	15/03/2024	R\$ 115,14
VIANA	027***77000106	2019	732409	15/03/2024	R\$ 123,58
VIANA	027***77000106	2020	732409	15/03/2024	R\$ 115,18
VIANA	027***77000106	2021	732409	15/03/2024	R\$ 112,51
VIANA	027***77000106	2022	732409	15/03/2024	R\$ 114,38
VIANA	027***77000106	2023	732409	15/03/2024	R\$ 115,14
MARIA	040***82458	2022	732410	15/03/2024	R\$ 133,68
MARIA	040***82458	2023	732410	15/03/2024	R\$ 134,59
VIANA	027***77000106	2019	732411	15/03/2024	R\$ 123,39
VIANA	027***77000106	2020	732411	15/03/2024	R\$ 114,99
VIANA	027***77000106	2021	732411	15/03/2024	R\$ 112,32
VIANA	027***77000106	2022	732411	15/03/2024	R\$ 114,18
VIANA	027***77000106	2023	732411	15/03/2024	R\$ 114,93
VIANA	027***77000106	2019	732412	15/03/2024	R\$ 123,39
VIANA	027***77000106	2020	732412	15/03/2024	R\$ 114,99
VIANA	027***77000106	2021	732412	15/03/2024	R\$ 112,32
VIANA	027***77000106	2022	732412	15/03/2024	R\$ 114,18
VIANA	027***77000106	2023	732412	15/03/2024	R\$ 114,93
VIANA	027***77000106	2019	732413	15/03/2024	R\$ 123,39
VIANA	027***77000106	2020	732413	15/03/2024	R\$ 114,99
VIANA	027***77000106	2021	732413	15/03/2024	R\$ 112,32
VIANA	027***77000106	2022	732413	15/03/2024	R\$ 114,18
VIANA	027***77000106	2023	732413	15/03/2024	R\$ 114,93
VIANA	027***77000106	2019	732414	15/03/2024	R\$ 123,39
VIANA	027***77000106	2020	732414	15/03/2024	R\$ 114,99
VIANA	027***77000106	2021	732414	15/03/2024	R\$ 112,32
VIANA	027***77000106	2022	732414	15/03/2024	R\$ 114,18
VIANA	027***77000106	2023	732414	15/03/2024	R\$ 114,93
TEOFILO	128***12000197	2019	732415	15/03/2024	R\$ 11.473,92
TEOFILO	128***12000197	2020	732415	15/03/2024	R\$ 10.695,20
TEOFILO	128***12000197	2021	732415	15/03/2024	R\$ 10.446,40
TEOFILO	128***12000197	2022	732415	15/03/2024	R\$ 10.618,68
TEOFILO	128***12000197	2023	732415	15/03/2024	R\$ 10.690,65
VIANA	027***77000106	2019	732416	15/03/2024	R\$ 123,12
VIANA	027***77000106	2020	732416	15/03/2024	R\$ 114,76
VIANA	027***77000106	2021	732416	15/03/2024	R\$ 112,10
VIANA	027***77000106	2022	732416	15/03/2024	R\$ 113,98



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VIANA	027***77000106	2023	732416	15/03/2024	R\$ 114,74
VIANA	027***77000106	2019	732417	15/03/2024	R\$ 123,12
VIANA	027***77000106	2020	732417	15/03/2024	R\$ 114,76
VIANA	027***77000106	2021	732417	15/03/2024	R\$ 112,10
VIANA	027***77000106	2022	732417	15/03/2024	R\$ 113,98
VIANA	027***77000106	2023	732417	15/03/2024	R\$ 114,74
VIANA	027***77000106	2019	732418	15/03/2024	R\$ 212,36
VIANA	027***77000106	2020	732418	15/03/2024	R\$ 197,95
VIANA	027***77000106	2021	732418	15/03/2024	R\$ 193,34
VIANA	027***77000106	2022	732418	15/03/2024	R\$ 196,53
VIANA	027***77000106	2023	732418	15/03/2024	R\$ 197,87
JACKSON	064***27448	2019	732419	15/03/2024	R\$ 130,93
JACKSON	064***27448	2020	732419	15/03/2024	R\$ 127,46
JACKSON	064***27448	2021	732419	15/03/2024	R\$ 123,73
JACKSON	064***27448	2022	732419	15/03/2024	R\$ 125,68
JACKSON	064***27448	2023	732419	15/03/2024	R\$ 122,80
VIANA	027***77000106	2019	732420	15/03/2024	R\$ 533,64
VIANA	027***77000106	2020	732420	15/03/2024	R\$ 497,43
VIANA	027***77000106	2021	732420	15/03/2024	R\$ 485,84
VIANA	027***77000106	2022	732420	15/03/2024	R\$ 493,87
VIANA	027***77000106	2023	732420	15/03/2024	R\$ 497,20
PAULO	845***63404	2022	732421	15/03/2024	R\$ 263,93
PAULO	845***63404	2023	732421	15/03/2024	R\$ 265,71
AURIBERTO	830***91487	2023	732422	15/03/2024	R\$ 134,59
ANTONIO	045***65408	2022	732423	15/03/2024	R\$ 17,85
ANTONIO	045***65408	2023	732423	15/03/2024	R\$ 13,64
DANIELE	099***10423	2019	732424	15/03/2024	R\$ 533,64
DANIELE	099***10423	2020	732424	15/03/2024	R\$ 497,43
DANIELE	099***10423	2021	732424	15/03/2024	R\$ 485,84
DANIELE	099***10423	2022	732424	15/03/2024	R\$ 493,87
DANIELE	099***10423	2023	732424	15/03/2024	R\$ 497,20
RENATO	093***70476	2019	732425	15/03/2024	R\$ 501,90
RENATO	093***70476	2020	732425	15/03/2024	R\$ 467,83
RENATO	093***70476	2021	732425	15/03/2024	R\$ 456,95
RENATO	093***70476	2022	732425	15/03/2024	R\$ 464,48
RENATO	093***70476	2023	732425	15/03/2024	R\$ 497,19
TEOFILO	128***12000197	2019	732426	15/03/2024	R\$ 377,92
TEOFILO	128***12000197	2020	732426	15/03/2024	R\$ 352,26
TEOFILO	128***12000197	2021	732426	15/03/2024	R\$ 344,08
TEOFILO	128***12000197	2022	732426	15/03/2024	R\$ 349,77
TEOFILO	128***12000197	2023	732426	15/03/2024	R\$ 352,12
ERIVANIO	267***67865	2019	732427	15/03/2024	R\$ 498,05
ERIVANIO	267***67865	2020	732427	15/03/2024	R\$ 464,27
ERIVANIO	267***67865	2021	732427	15/03/2024	R\$ 453,46
ERIVANIO	267***67865	2022	732427	15/03/2024	R\$ 460,94
ERIVANIO	267***67865	2023	732427	15/03/2024	R\$ 493,63



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JOSE	072***34432	2023	732428	15/03/2024	R\$ 464,07
MARIA	862***39400	2022	732429	15/03/2024	R\$ 133,68
MARIA	862***39400	2023	732429	15/03/2024	R\$ 134,59
MAURICIO	108***77426	2022	732430	15/03/2024	R\$ 238,47
MAURICIO	108***77426	2023	732430	15/03/2024	R\$ 240,08
NATANAEL	069***02489	2022	732431	15/03/2024	R\$ 465,32
NATANAEL	069***02489	2023	732431	15/03/2024	R\$ 468,46
CARLOS	081***58479	2019	732432	15/03/2024	R\$ 533,58
CARLOS	081***58479	2020	732432	15/03/2024	R\$ 497,38
CARLOS	081***58479	2021	732432	15/03/2024	R\$ 485,79
CARLOS	081***58479	2022	732432	15/03/2024	R\$ 493,82
CARLOS	081***58479	2023	732432	15/03/2024	R\$ 497,16
JOSE	681***98400	2022	732433	15/03/2024	R\$ 133,68
JOSE	681***98400	2023	732433	15/03/2024	R\$ 134,59
ANA	071***84411	2023	732434	15/03/2024	R\$ 301,27
TEOFILO	128***12000197	2019	732435	15/03/2024	R\$ 377,92
TEOFILO	128***12000197	2020	732435	15/03/2024	R\$ 352,26
TEOFILO	128***12000197	2021	732435	15/03/2024	R\$ 344,08
TEOFILO	128***12000197	2022	732435	15/03/2024	R\$ 349,77
TEOFILO	128***12000197	2023	732435	15/03/2024	R\$ 352,12
BIANCA	099***34463	2019	732436	15/03/2024	R\$ 533,64
BIANCA	099***34463	2020	732436	15/03/2024	R\$ 497,43
BIANCA	099***34463	2021	732436	15/03/2024	R\$ 485,84
BIANCA	099***34463	2022	732436	15/03/2024	R\$ 493,87
BIANCA	099***34463	2023	732436	15/03/2024	R\$ 497,20
MARIA	050***99495	2022	732437	15/03/2024	R\$ 133,68
MARIA	050***99495	2023	732437	15/03/2024	R\$ 134,59
MARIA	065***12494	2019	732438	15/03/2024	R\$ 533,46
MARIA	065***12494	2020	732438	15/03/2024	R\$ 497,26
MARIA	065***12494	2021	732438	15/03/2024	R\$ 485,68
MARIA	065***12494	2022	732438	15/03/2024	R\$ 493,69
MARIA	065***12494	2023	732438	15/03/2024	R\$ 497,02
JOSIAS	043***22481	2019	732439	15/03/2024	R\$ 533,64
JOSIAS	043***22481	2020	732439	15/03/2024	R\$ 497,43
JOSIAS	043***22481	2021	732439	15/03/2024	R\$ 485,84
JOSIAS	043***22481	2022	732439	15/03/2024	R\$ 493,87
JOSIAS	043***22481	2023	732439	15/03/2024	R\$ 497,20
ALON	033***92439	2019	732440	15/03/2024	R\$ 533,64
ALON	033***92439	2020	732440	15/03/2024	R\$ 497,43
ALON	033***92439	2021	732440	15/03/2024	R\$ 485,84
ALON	033***92439	2022	732440	15/03/2024	R\$ 493,87
ALON	033***92439	2023	732440	15/03/2024	R\$ 497,20
WALKENIA	057***40446	2019	732441	15/03/2024	R\$ 501,90
WALKENIA	057***40446	2020	732441	15/03/2024	R\$ 467,83
WALKENIA	057***40446	2021	732441	15/03/2024	R\$ 456,95
WALKENIA	057***40446	2022	732441	15/03/2024	R\$ 464,48



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WALKENIA	057***40446	2023	732441	15/03/2024	R\$ 497,19
MANOEL	301***64472	2022	732442	15/03/2024	R\$ 133,68
MANOEL	301***64472	2023	732442	15/03/2024	R\$ 134,59
VIANA	027***77000106	2019	732443	15/03/2024	R\$ 498,05
VIANA	027***77000106	2020	732443	15/03/2024	R\$ 464,27
VIANA	027***77000106	2021	732443	15/03/2024	R\$ 453,46
VIANA	027***77000106	2022	732443	15/03/2024	R\$ 460,94
VIANA	027***77000106	2023	732443	15/03/2024	R\$ 493,63
RUBERVAL	122***58416	2022	732444	15/03/2024	R\$ 133,68
RUBERVAL	122***58416	2023	732444	15/03/2024	R\$ 134,59
VIANA	027***77000106	2019	732445	15/03/2024	R\$ 215,85
VIANA	027***77000106	2020	732445	15/03/2024	R\$ 201,21
VIANA	027***77000106	2021	732445	15/03/2024	R\$ 196,53
VIANA	027***77000106	2022	732445	15/03/2024	R\$ 199,77
VIANA	027***77000106	2023	732445	15/03/2024	R\$ 201,13
VIANA	027***77000106	2019	732446	15/03/2024	R\$ 144,47
VIANA	027***77000106	2020	732446	15/03/2024	R\$ 134,63
VIANA	027***77000106	2021	732446	15/03/2024	R\$ 131,52
VIANA	027***77000106	2022	732446	15/03/2024	R\$ 133,68
VIANA	027***77000106	2023	732446	15/03/2024	R\$ 134,59
VIANA	027***77000106	2019	732447	15/03/2024	R\$ 144,47
VIANA	027***77000106	2020	732447	15/03/2024	R\$ 134,63
VIANA	027***77000106	2021	732447	15/03/2024	R\$ 131,52
VIANA	027***77000106	2022	732447	15/03/2024	R\$ 133,68
VIANA	027***77000106	2023	732447	15/03/2024	R\$ 134,59
VIANA	027***77000106	2019	732448	15/03/2024	R\$ 144,47
VIANA	027***77000106	2020	732448	15/03/2024	R\$ 134,63
VIANA	027***77000106	2021	732448	15/03/2024	R\$ 131,52
VIANA	027***77000106	2022	732448	15/03/2024	R\$ 133,68
VIANA	027***77000106	2023	732448	15/03/2024	R\$ 134,59
VIANA	027***77000106	2019	732449	15/03/2024	R\$ 144,47
VIANA	027***77000106	2020	732449	15/03/2024	R\$ 134,63
VIANA	027***77000106	2021	732449	15/03/2024	R\$ 131,52
VIANA	027***77000106	2022	732449	15/03/2024	R\$ 133,68
VIANA	027***77000106	2023	732449	15/03/2024	R\$ 134,59
VIANA	027***77000106	2019	732450	15/03/2024	R\$ 144,47
VIANA	027***77000106	2020	732450	15/03/2024	R\$ 134,63
VIANA	027***77000106	2021	732450	15/03/2024	R\$ 131,52
VIANA	027***77000106	2022	732450	15/03/2024	R\$ 133,68
VIANA	027***77000106	2023	732450	15/03/2024	R\$ 134,59
VIANA	027***77000106	2019	732451	15/03/2024	R\$ 144,47
VIANA	027***77000106	2020	732451	15/03/2024	R\$ 134,63
VIANA	027***77000106	2021	732451	15/03/2024	R\$ 131,52
VIANA	027***77000106	2022	732451	15/03/2024	R\$ 133,68
VIANA	027***77000106	2023	732451	15/03/2024	R\$ 134,59
JOSENILDO	031***37437	2022	732452	15/03/2024	R\$ 133,68



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JOSENILDO	031***37437	2023	732452	15/03/2024	R\$ 134,59
VIANA	027***77000106	2019	732453	15/03/2024	R\$ 144,47
VIANA	027***77000106	2020	732453	15/03/2024	R\$ 134,63
VIANA	027***77000106	2021	732453	15/03/2024	R\$ 131,52
VIANA	027***77000106	2022	732453	15/03/2024	R\$ 133,68
VIANA	027***77000106	2023	732453	15/03/2024	R\$ 134,59
VIANA	027***77000106	2019	732454	15/03/2024	R\$ 144,47
VIANA	027***77000106	2020	732454	15/03/2024	R\$ 134,63
VIANA	027***77000106	2021	732454	15/03/2024	R\$ 131,52
VIANA	027***77000106	2022	732454	15/03/2024	R\$ 133,68
VIANA	027***77000106	2023	732454	15/03/2024	R\$ 134,59
VIANA	027***77000106	2019	732455	15/03/2024	R\$ 144,47
VIANA	027***77000106	2020	732455	15/03/2024	R\$ 134,63
VIANA	027***77000106	2021	732455	15/03/2024	R\$ 131,52
VIANA	027***77000106	2022	732455	15/03/2024	R\$ 133,68
VIANA	027***77000106	2023	732455	15/03/2024	R\$ 134,59
VIANA	027***77000106	2019	732456	15/03/2024	R\$ 144,47
VIANA	027***77000106	2020	732456	15/03/2024	R\$ 134,63
VIANA	027***77000106	2021	732456	15/03/2024	R\$ 131,52
VIANA	027***77000106	2022	732456	15/03/2024	R\$ 133,68
VIANA	027***77000106	2023	732456	15/03/2024	R\$ 134,59
EVERTON	092***17410	2019	732457	15/03/2024	R\$ 474,21
EVERTON	092***17410	2020	732457	15/03/2024	R\$ 439,39
EVERTON	092***17410	2021	732457	15/03/2024	R\$ 427,46
EVERTON	092***17410	2022	732457	15/03/2024	R\$ 432,33
EVERTON	092***17410	2023	732457	15/03/2024	R\$ 433,80
VIANA	027***77000106	2019	732458	15/03/2024	R\$ 144,47
VIANA	027***77000106	2020	732458	15/03/2024	R\$ 134,63
VIANA	027***77000106	2021	732458	15/03/2024	R\$ 131,52
VIANA	027***77000106	2022	732458	15/03/2024	R\$ 133,68
VIANA	027***77000106	2023	732458	15/03/2024	R\$ 134,59
VIANA	027***77000106	2019	732459	15/03/2024	R\$ 144,47
VIANA	027***77000106	2020	732459	15/03/2024	R\$ 134,63
VIANA	027***77000106	2021	732459	15/03/2024	R\$ 131,52
VIANA	027***77000106	2022	732459	15/03/2024	R\$ 133,68
VIANA	027***77000106	2023	732459	15/03/2024	R\$ 134,59
JOSE	717***52404	2022	732460	15/03/2024	R\$ 133,68
JOSE	717***52404	2023	732460	15/03/2024	R\$ 134,59
VIANA	027***77000106	2019	732461	15/03/2024	R\$ 144,47
VIANA	027***77000106	2020	732461	15/03/2024	R\$ 134,63
VIANA	027***77000106	2021	732461	15/03/2024	R\$ 131,52
VIANA	027***77000106	2022	732461	15/03/2024	R\$ 133,68
VIANA	027***77000106	2023	732461	15/03/2024	R\$ 134,59
VIANA	027***77000106	2019	732462	15/03/2024	R\$ 144,47
VIANA	027***77000106	2020	732462	15/03/2024	R\$ 134,63
VIANA	027***77000106	2021	732462	15/03/2024	R\$ 131,52



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VIANA	027***77000106	2022	732462	15/03/2024	R\$ 133,68
VIANA	027***77000106	2023	732462	15/03/2024	R\$ 134,59
TEOFILO	128***12000197	2019	732463	15/03/2024	R\$ 252,74
TEOFILO	128***12000197	2020	732463	15/03/2024	R\$ 235,56
TEOFILO	128***12000197	2021	732463	15/03/2024	R\$ 230,09
TEOFILO	128***12000197	2022	732463	15/03/2024	R\$ 233,88
TEOFILO	128***12000197	2023	732463	15/03/2024	R\$ 235,47
VIANA	027***77000106	2019	732464	15/03/2024	R\$ 144,47
VIANA	027***77000106	2020	732464	15/03/2024	R\$ 134,63
VIANA	027***77000106	2021	732464	15/03/2024	R\$ 131,52
VIANA	027***77000106	2022	732464	15/03/2024	R\$ 133,68
VIANA	027***77000106	2023	732464	15/03/2024	R\$ 134,59
VIANA	027***77000106	2019	732465	15/03/2024	R\$ 144,47
VIANA	027***77000106	2020	732465	15/03/2024	R\$ 134,63
VIANA	027***77000106	2021	732465	15/03/2024	R\$ 131,52
VIANA	027***77000106	2022	732465	15/03/2024	R\$ 133,68
VIANA	027***77000106	2023	732465	15/03/2024	R\$ 134,59
TEOFILO	128***12000197	2019	732466	15/03/2024	R\$ 228,95
TEOFILO	128***12000197	2020	732466	15/03/2024	R\$ 213,40
TEOFILO	128***12000197	2021	732466	15/03/2024	R\$ 208,43
TEOFILO	128***12000197	2022	732466	15/03/2024	R\$ 211,86
TEOFILO	128***12000197	2023	732466	15/03/2024	R\$ 213,30
VIANA	027***77000106	2019	732467	15/03/2024	R\$ 144,47
VIANA	027***77000106	2020	732467	15/03/2024	R\$ 134,63
VIANA	027***77000106	2021	732467	15/03/2024	R\$ 131,52
VIANA	027***77000106	2022	732467	15/03/2024	R\$ 133,68
VIANA	027***77000106	2023	732467	15/03/2024	R\$ 134,59
VIANA	027***77000106	2019	732468	15/03/2024	R\$ 209,76
VIANA	027***77000106	2020	732468	15/03/2024	R\$ 195,53
VIANA	027***77000106	2021	732468	15/03/2024	R\$ 191,01
VIANA	027***77000106	2022	732468	15/03/2024	R\$ 194,15
VIANA	027***77000106	2023	732468	15/03/2024	R\$ 195,46
JOSE	028***98412	2022	732469	15/03/2024	R\$ 133,68
JOSE	028***98412	2023	732469	15/03/2024	R\$ 134,59
JOSE	879***19434	2019	732470	15/03/2024	R\$ 588,55
JOSE	879***19434	2020	732470	15/03/2024	R\$ 548,58
JOSE	879***19434	2021	732470	15/03/2024	R\$ 535,83
JOSE	879***19434	2022	732470	15/03/2024	R\$ 544,68
JOSE	879***19434	2023	732470	15/03/2024	R\$ 548,34
JOEL	760***24891	2022	732471	15/03/2024	R\$ 133,68
JOEL	760***24891	2023	732471	15/03/2024	R\$ 134,59
JENOVEVA	073***51493	2019	732472	15/03/2024	R\$ 433,15
JENOVEVA	073***51493	2020	732472	15/03/2024	R\$ 403,77
JENOVEVA	073***51493	2021	732472	15/03/2024	R\$ 394,37
JENOVEVA	073***51493	2022	732472	15/03/2024	R\$ 400,87
JENOVEVA	073***51493	2023	732472	15/03/2024	R\$ 433,15



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
TEOFILO	128***12000197	2019	732473	15/03/2024	R\$ 377,92
TEOFILO	128***12000197	2020	732473	15/03/2024	R\$ 352,26
TEOFILO	128***12000197	2021	732473	15/03/2024	R\$ 344,08
TEOFILO	128***12000197	2022	732473	15/03/2024	R\$ 349,77
TEOFILO	128***12000197	2023	732473	15/03/2024	R\$ 352,12
SOLANGE	086***73482	2019	732474	15/03/2024	R\$ 510,72
SOLANGE	086***73482	2020	732474	15/03/2024	R\$ 476,07
SOLANGE	086***73482	2021	732474	15/03/2024	R\$ 465,00
SOLANGE	086***73482	2022	732474	15/03/2024	R\$ 472,69
SOLANGE	086***73482	2023	732474	15/03/2024	R\$ 475,86
GILVANILDO	077***01439	2022	732475	15/03/2024	R\$ 133,68
GILVANILDO	077***01439	2023	732475	15/03/2024	R\$ 134,59
ANA	028***14432	2023	732476	15/03/2024	R\$ 260,42
VIANA	027***77000106	2019	732477	15/03/2024	R\$ 221,75
VIANA	027***77000106	2020	732477	15/03/2024	R\$ 206,71
VIANA	027***77000106	2021	732477	15/03/2024	R\$ 201,91
VIANA	027***77000106	2022	732477	15/03/2024	R\$ 205,23
VIANA	027***77000106	2023	732477	15/03/2024	R\$ 236,18
IEVERTON	023***43403	2022	732478	15/03/2024	R\$ 336,88
IEVERTON	023***43403	2023	732478	15/03/2024	R\$ 368,72
JOSE	027***10464	2022	732479	15/03/2024	R\$ 369,81
IEVERTON	023***43403	2019	732480	15/03/2024	R\$ 364,00
IEVERTON	023***43403	2020	732480	15/03/2024	R\$ 339,29
IEVERTON	023***43403	2021	732480	15/03/2024	R\$ 331,40
IEVERTON	023***43403	2022	732480	15/03/2024	R\$ 336,88
IEVERTON	023***43403	2023	732480	15/03/2024	R\$ 368,72
LINDOMAR	024***30452	2022	732481	15/03/2024	R\$ 187,05
LINDOMAR	024***30452	2023	732481	15/03/2024	R\$ 188,32
LUIZ	639***11449	2022	732482	15/03/2024	R\$ 136,89
LUIZ	639***11449	2023	732482	15/03/2024	R\$ 137,82
SIMONE	064***63439	2019	732483	15/03/2024	R\$ 364,00
SIMONE	064***63439	2020	732483	15/03/2024	R\$ 339,29
SIMONE	064***63439	2021	732483	15/03/2024	R\$ 331,40
SIMONE	064***63439	2022	732483	15/03/2024	R\$ 336,88
SIMONE	064***63439	2023	732483	15/03/2024	R\$ 368,72
LUIZ	639***11449	2022	732484	15/03/2024	R\$ 97,85
LUIZ	639***11449	2023	732484	15/03/2024	R\$ 98,49
FERNANDA	085***59488	2019	732485	15/03/2024	R\$ 364,00
FERNANDA	085***59488	2020	732485	15/03/2024	R\$ 339,29
FERNANDA	085***59488	2021	732485	15/03/2024	R\$ 331,40
FERNANDA	085***59488	2022	732485	15/03/2024	R\$ 336,88
FERNANDA	085***59488	2023	732485	15/03/2024	R\$ 368,72
TIAGO	092***55405	2019	732486	15/03/2024	R\$ 367,85
TIAGO	092***55405	2020	732486	15/03/2024	R\$ 342,85
TIAGO	092***55405	2022	732486	15/03/2024	R\$ 340,42
VIANA	043***72490	2022	732487	15/03/2024	R\$ 373,85



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
VIANA	043***72490	2023	732487	15/03/2024	R\$ 376,37
LUIZ	639***11449	2022	732488	15/03/2024	R\$ 97,85
LUIZ	639***11449	2023	732488	15/03/2024	R\$ 98,49
MARIA	087***84461	2019	732490	15/03/2024	R\$ 364,00
MARIA	087***84461	2020	732490	15/03/2024	R\$ 339,29
MARIA	087***84461	2021	732490	15/03/2024	R\$ 331,40
MARIA	087***84461	2022	732490	15/03/2024	R\$ 336,88
MARIA	087***84461	2023	732490	15/03/2024	R\$ 368,72
VIANA	027***77000106	2019	732491	15/03/2024	R\$ 399,59
VIANA	027***77000106	2020	732491	15/03/2024	R\$ 372,45
VIANA	027***77000106	2021	732491	15/03/2024	R\$ 363,78
VIANA	027***77000106	2022	732491	15/03/2024	R\$ 369,81
VIANA	027***77000106	2023	732491	15/03/2024	R\$ 372,29
ARITECIO	034***42406	2019	732492	15/03/2024	R\$ 399,59
ARITECIO	034***42406	2020	732492	15/03/2024	R\$ 372,45
ARITECIO	034***42406	2021	732492	15/03/2024	R\$ 363,78
ARITECIO	034***42406	2022	732492	15/03/2024	R\$ 369,81
ARITECIO	034***42406	2023	732492	15/03/2024	R\$ 372,29
ADEMIR	034***54410	2019	732493	15/03/2024	R\$ 399,59
ADEMIR	034***54410	2020	732493	15/03/2024	R\$ 372,45
ADEMIR	034***54410	2021	732493	15/03/2024	R\$ 363,78
ADEMIR	034***54410	2022	732493	15/03/2024	R\$ 369,81
ADEMIR	034***54410	2023	732493	15/03/2024	R\$ 372,29
JANAILTON	011***25469	2019	732494	15/03/2024	R\$ 364,00
JANAILTON	011***25469	2020	732494	15/03/2024	R\$ 339,29
JANAILTON	011***25469	2021	732494	15/03/2024	R\$ 331,40
JANAILTON	011***25469	2022	732494	15/03/2024	R\$ 336,88
JANAILTON	011***25469	2023	732494	15/03/2024	R\$ 339,16
LUIZ	063***99477	2022	732495	15/03/2024	R\$ 97,85
LUIZ	063***99477	2023	732495	15/03/2024	R\$ 98,49
VIANA	027***77000106	2019	732496	15/03/2024	R\$ 367,85
VIANA	027***77000106	2020	732496	15/03/2024	R\$ 342,85
VIANA	027***77000106	2021	732496	15/03/2024	R\$ 334,89
VIANA	027***77000106	2022	732496	15/03/2024	R\$ 340,42
VIANA	027***77000106	2023	732496	15/03/2024	R\$ 372,28
ANDRESSON	071***18414	2019	732497	15/03/2024	R\$ 399,59
ANDRESSON	071***18414	2020	732497	15/03/2024	R\$ 372,45
ANDRESSON	071***18414	2021	732497	15/03/2024	R\$ 363,78
ANDRESSON	071***18414	2022	732497	15/03/2024	R\$ 369,81
ANDRESSON	071***18414	2023	732497	15/03/2024	R\$ 372,29
ELBA	052***33480	2022	732498	15/03/2024	R\$ 97,85
ELBA	052***33480	2023	732498	15/03/2024	R\$ 98,49
ELVIS	082***43420	2019	732499	15/03/2024	R\$ 399,59
ELVIS	082***43420	2020	732499	15/03/2024	R\$ 372,45
ELVIS	082***43420	2021	732499	15/03/2024	R\$ 363,78
ELVIS	082***43420	2022	732499	15/03/2024	R\$ 369,81



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ELVIS	082***43420	2023	732499	15/03/2024	R\$ 372,29
VIANA	027***77000106	2019	732500	15/03/2024	R\$ 399,59
VIANA	027***77000106	2020	732500	15/03/2024	R\$ 372,45
VIANA	027***77000106	2021	732500	15/03/2024	R\$ 363,78
VIANA	027***77000106	2022	732500	15/03/2024	R\$ 369,81
VIANA	027***77000106	2023	732500	15/03/2024	R\$ 372,29
VIANA	027***77000106	2019	732502	15/03/2024	R\$ 593,59
VIANA	027***77000106	2020	732502	15/03/2024	R\$ 553,29
VIANA	027***77000106	2021	732502	15/03/2024	R\$ 540,43
VIANA	027***77000106	2022	732502	15/03/2024	R\$ 549,34
VIANA	027***77000106	2023	732502	15/03/2024	R\$ 585,71
RENATO	068***92490	2023	732503	15/03/2024	R\$ 98,49
FABIO	061***29430	2023	732504	15/03/2024	R\$ 244,87
PAULO	155***26843	2022	732506	15/03/2024	R\$ 97,85
PAULO	155***26843	2023	732506	15/03/2024	R\$ 98,49
ALCIONILDA	868***46449	2022	732507	15/03/2024	R\$ 97,85
ALCIONILDA	868***46449	2023	732507	15/03/2024	R\$ 98,49
LUZINETE	801***54472	2022	732508	15/03/2024	R\$ 97,85
LUZINETE	801***54472	2023	732508	15/03/2024	R\$ 98,49
TEOFILO	128***12000197	2019	732509	15/03/2024	R\$ 339,17
TEOFILO	128***12000197	2020	732509	15/03/2024	R\$ 316,14
TEOFILO	128***12000197	2021	732509	15/03/2024	R\$ 308,79
TEOFILO	128***12000197	2022	732509	15/03/2024	R\$ 313,90
TEOFILO	128***12000197	2023	732509	15/03/2024	R\$ 316,03
JOSE	900***00922	2022	732510	15/03/2024	R\$ 97,85
JOSE	900***00922	2023	732510	15/03/2024	R\$ 98,49
RUBINETE	880***55420	2022	732511	15/03/2024	R\$ 97,85
RUBINETE	880***55420	2023	732511	15/03/2024	R\$ 98,49
DJALMA	772***63449	2022	732512	15/03/2024	R\$ 97,85
DJALMA	772***63449	2023	732512	15/03/2024	R\$ 98,49
JOSE	418***00453	2022	732513	15/03/2024	R\$ 94,47
JOSE	418***00453	2023	732513	15/03/2024	R\$ 94,93
JOSE	418***00453	2022	732514	15/03/2024	R\$ 158,13
JOSE	418***00453	2023	732514	15/03/2024	R\$ 158,93
CICERO	058***58414	2022	732515	15/03/2024	R\$ 133,68
CICERO	058***58414	2023	732515	15/03/2024	R\$ 134,59
CREONILDA	888***31453	2022	732516	15/03/2024	R\$ 384,16
CREONILDA	888***31453	2023	732516	15/03/2024	R\$ 419,41
MARCOS	026***29441	2022	732517	15/03/2024	R\$ 340,42
MARCOS	026***29441	2023	732517	15/03/2024	R\$ 342,72
ISABEL	055***91476	2019	732518	15/03/2024	R\$ 367,85
ISABEL	055***91476	2020	732518	15/03/2024	R\$ 342,85
ISABEL	055***91476	2021	732518	15/03/2024	R\$ 334,89
ISABEL	055***91476	2022	732518	15/03/2024	R\$ 340,42
ISABEL	055***91476	2023	732518	15/03/2024	R\$ 372,28
MARCIANE	071***50467	2019	732519	15/03/2024	R\$ 367,85



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARCIANE	071***50467	2020	732519	15/03/2024	R\$ 342,85
MARCIANE	071***50467	2021	732519	15/03/2024	R\$ 334,89
MARCIANE	071***50467	2022	732519	15/03/2024	R\$ 340,42
MARCIANE	071***50467	2023	732519	15/03/2024	R\$ 372,28
FERNANDO	881***09487	2019	732520	15/03/2024	R\$ 367,85
FERNANDO	881***09487	2020	732520	15/03/2024	R\$ 342,85
FERNANDO	881***09487	2022	732520	15/03/2024	R\$ 340,42
FERNANDO	881***09487	2023	732520	15/03/2024	R\$ 372,28
MARIA	880***35491	2022	732521	15/03/2024	R\$ 394,07
MARIA	880***35491	2023	732521	15/03/2024	R\$ 396,72
OZEAS	037***98424	2022	732522	15/03/2024	R\$ 340,42
OZEAS	037***98424	2023	732522	15/03/2024	R\$ 372,28
VIANA	027***77000106	2019	732523	15/03/2024	R\$ 367,85
VIANA	027***77000106	2020	732523	15/03/2024	R\$ 342,85
VIANA	027***77000106	2021	732523	15/03/2024	R\$ 334,89
VIANA	027***77000106	2022	732523	15/03/2024	R\$ 340,42
VIANA	027***77000106	2023	732523	15/03/2024	R\$ 372,28
ERIONALDO	091***48425	2022	732524	15/03/2024	R\$ 340,42
ERIONALDO	091***48425	2023	732524	15/03/2024	R\$ 342,72
EDNALDO	068***13481	2022	732525	15/03/2024	R\$ 340,42
EDNALDO	068***13481	2023	732525	15/03/2024	R\$ 372,28
AMANDA	074***40458	2022	732526	15/03/2024	R\$ 307,70
AMANDA	074***40458	2023	732526	15/03/2024	R\$ 309,76
CRISTIANE	075***74435	2019	732527	15/03/2024	R\$ 367,85
CRISTIANE	075***74435	2020	732527	15/03/2024	R\$ 342,85
GRACIELA	067***67462	2022	732528	15/03/2024	R\$ 336,88
GRACIELA	067***67462	2023	732528	15/03/2024	R\$ 368,72
LUIZ	070***55454	2022	732529	15/03/2024	R\$ 380,77
ANDRE	070***96464	2019	732530	15/03/2024	R\$ 367,85
ANDRE	070***96464	2020	732530	15/03/2024	R\$ 342,85
ANDRE	070***96464	2021	732530	15/03/2024	R\$ 334,89
ANDRE	070***96464	2022	732530	15/03/2024	R\$ 340,42
ANDRE	070***96464	2023	732530	15/03/2024	R\$ 372,28
JOCELIO	022***48431	2022	732531	15/03/2024	R\$ 167,80
JOCELIO	022***48431	2023	732531	15/03/2024	R\$ 161,95
TEOFILO	128***12000197	2019	732532	15/03/2024	R\$ 377,92
TEOFILO	128***12000197	2020	732532	15/03/2024	R\$ 352,26
TEOFILO	128***12000197	2021	732532	15/03/2024	R\$ 344,08
TEOFILO	128***12000197	2022	732532	15/03/2024	R\$ 349,77
TEOFILO	128***12000197	2023	732532	15/03/2024	R\$ 352,12
MONICA	093***63404	2022	732533	15/03/2024	R\$ 340,42
MONICA	093***63404	2023	732533	15/03/2024	R\$ 372,28
MAURICIO	039***58432	2022	732534	15/03/2024	R\$ 340,42
MAURICIO	039***58432	2023	732534	15/03/2024	R\$ 372,28
MARINILDA	418***58404	2022	732535	15/03/2024	R\$ 209,06
MARINILDA	418***58404	2023	732535	15/03/2024	R\$ 240,04



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
SUZANA	063***36402	2022	732536	15/03/2024	R\$ 263,93
SUZANA	063***36402	2023	732536	15/03/2024	R\$ 295,27
THIAGO	086***29441	2022	732537	15/03/2024	R\$ 538,03
THIAGO	086***29441	2023	732537	15/03/2024	R\$ 571,23
MARIA	496***14420	2022	732538	15/03/2024	R\$ 538,03
MARIA	496***14420	2023	732538	15/03/2024	R\$ 571,23
FRANCISCA	769***39404	2023	732539	15/03/2024	R\$ 372,28
ERYKA	033***80402	2022	732540	15/03/2024	R\$ 340,42
ERYKA	033***80402	2023	732540	15/03/2024	R\$ 372,28
CICERA	072***47478	2022	732541	15/03/2024	R\$ 340,42
CICERA	072***47478	2023	732541	15/03/2024	R\$ 372,28
MANOEL	090***61401	2022	732542	15/03/2024	R\$ 340,42
MANOEL	090***61401	2023	732542	15/03/2024	R\$ 372,28
THAIS	089***32476	2022	732543	15/03/2024	R\$ 2.023,80
THAIS	089***32476	2023	732543	15/03/2024	R\$ 372,29
JOSE	904***33491	2022	732544	15/03/2024	R\$ 340,42
JOSE	904***33491	2023	732544	15/03/2024	R\$ 372,28
ANTONIO	742***85487	2022	732545	15/03/2024	R\$ 340,42
ANTONIO	742***85487	2023	732545	15/03/2024	R\$ 372,28
MARIA	071***13430	2022	732546	15/03/2024	R\$ 340,42
MARIA	071***13430	2023	732546	15/03/2024	R\$ 372,28
SERGIO	082***17407	2022	732547	15/03/2024	R\$ 340,42
SERGIO	082***17407	2023	732547	15/03/2024	R\$ 372,28
MARIA	053***32402	2022	732548	15/03/2024	R\$ 340,42
MARIA	053***32402	2023	732548	15/03/2024	R\$ 372,28
JOSUE	085***76406	2022	732549	15/03/2024	R\$ 340,42
JOSUE	085***76406	2023	732549	15/03/2024	R\$ 372,28
MARIA	716***54400	2023	732550	15/03/2024	R\$ 295,27
MARIA	049***26456	2023	732551	15/03/2024	R\$ 372,28
ANA	013***33447	2022	732552	15/03/2024	R\$ 340,42
ANA	013***33447	2023	732552	15/03/2024	R\$ 372,28
ROSENY	064***47419	2022	732553	15/03/2024	R\$ 340,42
ROSENY	064***47419	2023	732553	15/03/2024	R\$ 372,28
ROSENILDO	038***50483	2023	732554	15/03/2024	R\$ 295,27
MARIA	021***57457	2023	732555	15/03/2024	R\$ 182,61
CARLA	081***04475	2019	732556	15/03/2024	R\$ 555,56
CARLA	081***04475	2020	732556	15/03/2024	R\$ 517,85
CARLA	081***04475	2021	732556	15/03/2024	R\$ 505,80
CARLA	081***04475	2022	732556	15/03/2024	R\$ 514,16
CARLA	081***04475	2023	732556	15/03/2024	R\$ 517,62
TEOFILO	128***12000197	2019	732557	15/03/2024	R\$ 377,92
TEOFILO	128***12000197	2020	732557	15/03/2024	R\$ 352,26
TEOFILO	128***12000197	2021	732557	15/03/2024	R\$ 344,08
TEOFILO	128***12000197	2022	732557	15/03/2024	R\$ 349,77
TEOFILO	128***12000197	2023	732557	15/03/2024	R\$ 352,12
IVANILDO	045***79409	2019	732558	15/03/2024	R\$ 364,00



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IVANILDO	045***79409	2020	732558	15/03/2024	R\$ 339,29
IVANILDO	045***79409	2021	732558	15/03/2024	R\$ 331,40
IVANILDO	045***79409	2022	732558	15/03/2024	R\$ 336,88
IVANILDO	045***79409	2023	732558	15/03/2024	R\$ 368,72
GAUDENCIO	900***00922	2022	732559	15/03/2024	R\$ 379,24
GAUDENCIO	900***00922	2023	732559	15/03/2024	R\$ 381,79
JOSE	900***00922	2022	732560	15/03/2024	R\$ 305,67
JOSE	900***00922	2023	732560	15/03/2024	R\$ 307,76
JOSE	900***00922	2022	732561	15/03/2024	R\$ 224,70
JOSE	900***00922	2023	732561	15/03/2024	R\$ 226,22
JOSE	900***00922	2022	732562	15/03/2024	R\$ 224,70
JOSE	900***00922	2023	732562	15/03/2024	R\$ 226,22
VIANA	027***77000106	2019	732563	15/03/2024	R\$ 533,64
VIANA	027***77000106	2020	732563	15/03/2024	R\$ 497,43
VIANA	027***77000106	2021	732563	15/03/2024	R\$ 485,84
VIANA	027***77000106	2022	732563	15/03/2024	R\$ 493,87
VIANA	027***77000106	2023	732563	15/03/2024	R\$ 497,20
VIANA	027***77000106	2019	732564	15/03/2024	R\$ 498,05
VIANA	027***77000106	2020	732564	15/03/2024	R\$ 464,27
VIANA	027***77000106	2021	732564	15/03/2024	R\$ 453,46
VIANA	027***77000106	2022	732564	15/03/2024	R\$ 460,94
VIANA	027***77000106	2023	732564	15/03/2024	R\$ 493,63
EDINALDO	089***13486	2022	732565	15/03/2024	R\$ 201,78
JOSE	052***12440	2019	732566	15/03/2024	R\$ 533,64
JOSE	052***12440	2020	732566	15/03/2024	R\$ 497,43
JOSE	052***12440	2021	732566	15/03/2024	R\$ 485,84
JOSE	052***12440	2022	732566	15/03/2024	R\$ 493,87
JOSE	052***12440	2023	732566	15/03/2024	R\$ 497,20
VIANA	027***77000106	2019	732567	15/03/2024	R\$ 501,90
VIANA	027***77000106	2020	732567	15/03/2024	R\$ 467,83
VIANA	027***77000106	2021	732567	15/03/2024	R\$ 456,95
VIANA	027***77000106	2022	732567	15/03/2024	R\$ 464,48
VIANA	027***77000106	2023	732567	15/03/2024	R\$ 497,19
LAUDICEIA	084***79448	2019	732568	15/03/2024	R\$ 533,64
LAUDICEIA	084***79448	2020	732568	15/03/2024	R\$ 497,43
LAUDICEIA	084***79448	2021	732568	15/03/2024	R\$ 485,84
LAUDICEIA	084***79448	2022	732568	15/03/2024	R\$ 493,87
LAUDICEIA	084***79448	2023	732568	15/03/2024	R\$ 497,20
JOSE	084***26404	2019	732569	15/03/2024	R\$ 501,90
JOSE	084***26404	2020	732569	15/03/2024	R\$ 467,83
JOSE	084***26404	2021	732569	15/03/2024	R\$ 456,95
JOSE	084***26404	2022	732569	15/03/2024	R\$ 464,48
JOSE	084***26404	2023	732569	15/03/2024	R\$ 497,19
VIANA	027***77000106	2019	732570	15/03/2024	R\$ 533,64
VIANA	027***77000106	2020	732570	15/03/2024	R\$ 497,43
VIANA	027***77000106	2021	732570	15/03/2024	R\$ 485,84



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
VIANA	027***77000106	2022	732570	15/03/2024	R\$ 493,87
VIANA	027***77000106	2023	732570	15/03/2024	R\$ 497,20
VANDECI	013***32484	2019	732571	15/03/2024	R\$ 501,90
VANDECI	013***32484	2020	732571	15/03/2024	R\$ 467,83
VANDECI	013***32484	2021	732571	15/03/2024	R\$ 456,95
VANDECI	013***32484	2022	732571	15/03/2024	R\$ 464,48
VANDECI	013***32484	2023	732571	15/03/2024	R\$ 497,19
VIANA	060***75465	2022	732572	15/03/2024	R\$ 304,59
VIANA	060***75465	2023	732572	15/03/2024	R\$ 306,64
JOSE	063***63455	2019	732573	15/03/2024	R\$ 533,64
JOSE	063***63455	2020	732573	15/03/2024	R\$ 497,43
JOSE	063***63455	2021	732573	15/03/2024	R\$ 485,84
JOSE	063***63455	2022	732573	15/03/2024	R\$ 493,87
JOSE	063***63455	2023	732573	15/03/2024	R\$ 497,20
VIANA	027***77000106	2019	732574	15/03/2024	R\$ 247,23
VIANA	027***77000106	2020	732574	15/03/2024	R\$ 230,43
VIANA	027***77000106	2021	732574	15/03/2024	R\$ 225,06
VIANA	027***77000106	2022	732574	15/03/2024	R\$ 228,80
VIANA	027***77000106	2023	732574	15/03/2024	R\$ 230,33
VIANA	027***77000106	2019	732575	15/03/2024	R\$ 200,98
VIANA	027***77000106	2020	732575	15/03/2024	R\$ 187,32
VIANA	027***77000106	2021	732575	15/03/2024	R\$ 182,94
VIANA	027***77000106	2022	732575	15/03/2024	R\$ 186,00
VIANA	027***77000106	2023	732575	15/03/2024	R\$ 187,24
VIANA	027***77000106	2019	732576	15/03/2024	R\$ 399,59
VIANA	027***77000106	2020	732576	15/03/2024	R\$ 372,45
VIANA	027***77000106	2021	732576	15/03/2024	R\$ 363,78
VIANA	027***77000106	2022	732576	15/03/2024	R\$ 369,81
VIANA	027***77000106	2023	732576	15/03/2024	R\$ 372,29
VIANA	027***77000106	2019	732577	15/03/2024	R\$ 367,85
VIANA	027***77000106	2020	732577	15/03/2024	R\$ 342,85
VIANA	027***77000106	2021	732577	15/03/2024	R\$ 334,89
VIANA	027***77000106	2022	732577	15/03/2024	R\$ 340,42
VIANA	027***77000106	2023	732577	15/03/2024	R\$ 372,28
VIANA	027***77000106	2019	732578	15/03/2024	R\$ 364,00
VIANA	027***77000106	2020	732578	15/03/2024	R\$ 339,29
VIANA	027***77000106	2021	732578	15/03/2024	R\$ 331,40
VIANA	027***77000106	2022	732578	15/03/2024	R\$ 336,88
VIANA	027***77000106	2023	732578	15/03/2024	R\$ 368,72
EURINICE	007***65495	2022	732579	15/03/2024	R\$ 310,66
EURINICE	007***65495	2023	732579	15/03/2024	R\$ 312,75
VIANA	027***77000106	2019	732580	15/03/2024	R\$ 364,00
VIANA	027***77000106	2020	732580	15/03/2024	R\$ 339,29
VIANA	027***77000106	2021	732580	15/03/2024	R\$ 331,40
VIANA	027***77000106	2022	732580	15/03/2024	R\$ 336,88
VIANA	027***77000106	2023	732580	15/03/2024	R\$ 368,72



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EURINICE	007***65495	2022	732581	15/03/2024	R\$ 339,03
EURINICE	007***65495	2023	732581	15/03/2024	R\$ 341,29
LUZIA	100***49455	2019	732582	15/03/2024	R\$ 455,94
LUZIA	100***49455	2020	732582	15/03/2024	R\$ 425,00
LUZIA	100***49455	2021	732582	15/03/2024	R\$ 415,12
LUZIA	100***49455	2022	732582	15/03/2024	R\$ 421,98
LUZIA	100***49455	2023	732582	15/03/2024	R\$ 424,81
VIANA	067***67408	2022	732583	15/03/2024	R\$ 304,59
VIANA	067***67408	2023	732583	15/03/2024	R\$ 306,64
FABIO	043***42444	2019	732584	15/03/2024	R\$ 399,59
FABIO	043***42444	2020	732584	15/03/2024	R\$ 372,45
FABIO	043***42444	2021	732584	15/03/2024	R\$ 363,78
FABIO	043***42444	2022	732584	15/03/2024	R\$ 369,81
FABIO	043***42444	2023	732584	15/03/2024	R\$ 372,29
MARIVALDO	863***54449	2019	732586	15/03/2024	R\$ 399,59
MARIVALDO	863***54449	2020	732586	15/03/2024	R\$ 372,45
MARIVALDO	863***54449	2021	732586	15/03/2024	R\$ 363,78
MARIVALDO	863***54449	2022	732586	15/03/2024	R\$ 369,81
MARIVALDO	863***54449	2023	732586	15/03/2024	R\$ 372,29
MARIA	094***22402	2019	732587	15/03/2024	R\$ 364,00
MARIA	094***22402	2020	732587	15/03/2024	R\$ 339,29
MARIA	094***22402	2021	732587	15/03/2024	R\$ 331,40
MARIA	094***22402	2022	732587	15/03/2024	R\$ 336,88
MARIA	094***22402	2023	732587	15/03/2024	R\$ 368,72
VIANA	027***77000106	2019	732588	15/03/2024	R\$ 399,59
VIANA	027***77000106	2020	732588	15/03/2024	R\$ 372,45
VIANA	027***77000106	2021	732588	15/03/2024	R\$ 363,78
VIANA	027***77000106	2022	732588	15/03/2024	R\$ 369,81
VIANA	027***77000106	2023	732588	15/03/2024	R\$ 372,29
VIANA	027***77000106	2019	732589	15/03/2024	R\$ 367,85
VIANA	027***77000106	2020	732589	15/03/2024	R\$ 342,85
VIANA	027***77000106	2021	732589	15/03/2024	R\$ 334,89
VIANA	027***77000106	2022	732589	15/03/2024	R\$ 340,42
VIANA	027***77000106	2023	732589	15/03/2024	R\$ 372,28
VIANA	027***77000106	2019	732590	15/03/2024	R\$ 399,59
VIANA	027***77000106	2020	732590	15/03/2024	R\$ 372,45
VIANA	027***77000106	2021	732590	15/03/2024	R\$ 363,78
VIANA	027***77000106	2022	732590	15/03/2024	R\$ 369,81
VIANA	027***77000106	2023	732590	15/03/2024	R\$ 372,29
VIANA	027***77000106	2019	732591	15/03/2024	R\$ 506,31
VIANA	027***77000106	2020	732591	15/03/2024	R\$ 471,94
VIANA	027***77000106	2021	732591	15/03/2024	R\$ 460,94
VIANA	027***77000106	2022	732591	15/03/2024	R\$ 468,57
VIANA	027***77000106	2023	732591	15/03/2024	R\$ 471,73
FRANCISCO	900***00922	2022	732592	15/03/2024	R\$ 243,17
FRANCISCO	900***00922	2023	732592	15/03/2024	R\$ 244,81



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IMOBILIARIA	035***75000130	2023	732593	15/03/2024	R\$ 219,45
WILLEMBERG	000***00000	2022	732594	15/03/2024	R\$ 243,17
WILLEMBERG	000***00000	2023	732594	15/03/2024	R\$ 244,81
IMOBILIARIA	035***75000130	2023	732595	15/03/2024	R\$ 178,28
GILSON	900***00922	2022	732596	15/03/2024	R\$ 243,17
GILSON	900***00922	2023	732596	15/03/2024	R\$ 244,81
IMOBILIARIA	035***75000130	2023	732597	15/03/2024	R\$ 244,81
MIDIAN	089***12476	2022	732598	15/03/2024	R\$ 243,17
MIDIAN	089***12476	2023	732598	15/03/2024	R\$ 244,81
OTAVIO	900***00922	2022	732599	15/03/2024	R\$ 243,17
OTAVIO	900***00922	2023	732599	15/03/2024	R\$ 244,81
FRANCISCA	900***00922	2022	732600	15/03/2024	R\$ 243,17
FRANCISCA	900***00922	2023	732600	15/03/2024	R\$ 244,81
IMOBILIARIA	035***75000130	2023	732601	15/03/2024	R\$ 244,81
IMOBILIARIA	035***75000130	2023	732602	15/03/2024	R\$ 244,81
IMOBILIARIA	035***75000130	2023	732603	15/03/2024	R\$ 244,81
EDVALDO	900***00922	2022	732604	15/03/2024	R\$ 243,17
EDVALDO	900***00922	2023	732604	15/03/2024	R\$ 244,81
MARIA	024***81442	2022	732605	15/03/2024	R\$ 243,17
MARIA	024***81442	2023	732605	15/03/2024	R\$ 244,81
KELLY	011***06410	2022	732606	15/03/2024	R\$ 243,17
KELLY	011***06410	2023	732606	15/03/2024	R\$ 244,81
DIMAS	900***00922	2022	732607	15/03/2024	R\$ 243,17
DIMAS	900***00922	2023	732607	15/03/2024	R\$ 244,81
MARIA	900***00922	2022	732608	15/03/2024	R\$ 243,17
MARIA	900***00922	2023	732608	15/03/2024	R\$ 244,81
SILVIA	900***00922	2022	732609	15/03/2024	R\$ 243,17
SILVIA	900***00922	2023	732609	15/03/2024	R\$ 244,81
SILVIA	900***00922	2022	732610	15/03/2024	R\$ 243,17
SILVIA	900***00922	2023	732610	15/03/2024	R\$ 244,81
SILVIA	900***00922	2022	732611	15/03/2024	R\$ 243,17
SILVIA	900***00922	2023	732611	15/03/2024	R\$ 244,81
JOSE	900***00922	2022	732612	15/03/2024	R\$ 346,44
JOSE	900***00922	2023	732612	15/03/2024	R\$ 348,79
JOSEFA	901***89468	2022	732613	15/03/2024	R\$ 243,17
JOSEFA	901***89468	2023	732613	15/03/2024	R\$ 244,81
JOSE	900***00922	2022	732614	15/03/2024	R\$ 217,20
JOSE	900***00922	2023	732614	15/03/2024	R\$ 218,64
KELLY	011***06410	2022	732615	15/03/2024	R\$ 243,17
KELLY	011***06410	2023	732615	15/03/2024	R\$ 244,81
IMOBILIARIA	035***75000130	2023	732616	15/03/2024	R\$ 244,81
IMOBILIARIA	035***75000130	2023	732617	15/03/2024	R\$ 244,81
SILVANIO	900***00922	2022	732618	15/03/2024	R\$ 243,17
SILVANIO	900***00922	2023	732618	15/03/2024	R\$ 244,81
MARIA	900***00922	2022	732619	15/03/2024	R\$ 345,86
MARIA	900***00922	2023	732619	15/03/2024	R\$ 348,22



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	900***00922	2022	732620	15/03/2024	R\$ 345,86
MARIA	900***00922	2023	732620	15/03/2024	R\$ 348,22
ROZIMAR	900***00922	2022	732621	15/03/2024	R\$ 243,17
ROZIMAR	900***00922	2023	732621	15/03/2024	R\$ 244,81
IMOBILIARIA	035***75000130	2023	732622	15/03/2024	R\$ 244,81
IMOBILIARIA	035***75000130	2023	732623	15/03/2024	R\$ 244,81
IMOBILIARIA	035***75000130	2023	732624	15/03/2024	R\$ 244,81
IMOBILIARIA	035***75000130	2023	732625	15/03/2024	R\$ 244,81
EDVANEA	900***00922	2022	732626	15/03/2024	R\$ 243,17
EDVANEA	900***00922	2023	732626	15/03/2024	R\$ 244,81
MARIA	053***16464	2022	732627	15/03/2024	R\$ 243,17
MARIA	053***16464	2023	732627	15/03/2024	R\$ 244,81
IMOBILIARIA	035***75000130	2023	732628	15/03/2024	R\$ 244,81
MARIA	900***00922	2022	732629	15/03/2024	R\$ 354,49
MARIA	900***00922	2023	732629	15/03/2024	R\$ 356,89
IMOBILIARIA	035***75000130	2023	732630	15/03/2024	R\$ 244,81
IMOBILIARIA	035***75000130	2023	732631	15/03/2024	R\$ 244,81
MARIA	045***17456	2022	732632	15/03/2024	R\$ 217,98
MARIA	045***17456	2023	732632	15/03/2024	R\$ 219,45
SILVANI	880***44472	2023	732633	15/03/2024	R\$ 243,04
IMOBILIARIA	035***75000130	2023	732634	15/03/2024	R\$ 244,81
VALMIR	889***58400	2022	732635	15/03/2024	R\$ 243,17
VALMIR	889***58400	2023	732635	15/03/2024	R\$ 244,81
LARISSA	126***18477	2022	732636	15/03/2024	R\$ 243,17
LARISSA	126***18477	2023	732636	15/03/2024	R\$ 244,81
MARIA	935***10487	2022	732637	15/03/2024	R\$ 241,48
MARIA	935***10487	2023	732637	15/03/2024	R\$ 243,04
LETICIA	113***10407	2022	732638	15/03/2024	R\$ 229,75
LETICIA	113***10407	2023	732638	15/03/2024	R\$ 230,62
BELMIRO	900***00922	2022	732639	15/03/2024	R\$ 243,17
BELMIRO	900***00922	2023	732639	15/03/2024	R\$ 244,81
MARIA	900***00922	2022	732640	15/03/2024	R\$ 243,17
MARIA	900***00922	2023	732640	15/03/2024	R\$ 244,81
IMOBILIARIA	035***75000130	2023	732641	15/03/2024	R\$ 244,81
SILVANI	880***44472	2023	732642	15/03/2024	R\$ 243,04
IVISON	900***00922	2022	732643	15/03/2024	R\$ 243,17
IVISON	900***00922	2023	732643	15/03/2024	R\$ 244,81
LUCINEIDE	467***21549	2022	732644	15/03/2024	R\$ 243,17
LUCINEIDE	467***21549	2023	732644	15/03/2024	R\$ 244,81
MARIA	000***00000	2022	732645	15/03/2024	R\$ 243,17
MARIA	000***00000	2023	732645	15/03/2024	R\$ 244,81
GEORGE	900***00922	2022	732646	15/03/2024	R\$ 156,98
GEORGE	900***00922	2023	732646	15/03/2024	R\$ 158,03
IRENILDO	000***00000	2022	732647	15/03/2024	R\$ 96,30
IRENILDO	000***00000	2023	732647	15/03/2024	R\$ 96,93
IMOBILIARIA	035***75000130	2023	732648	15/03/2024	R\$ 244,81



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IMOBILIARIA	035***75000130	2023	732649	15/03/2024	R\$ 96,93
MARIA	900***00922	2022	732650	15/03/2024	R\$ 243,17
MARIA	900***00922	2023	732650	15/03/2024	R\$ 244,81
WILSINEIA	000***00000	2022	732651	15/03/2024	R\$ 96,30
WILSINEIA	000***00000	2023	732651	15/03/2024	R\$ 96,93
IMOBILIARIA	035***75000130	2023	732652	15/03/2024	R\$ 95,54
GILSON	027***24455	2022	732653	15/03/2024	R\$ 154,82
GILSON	027***24455	2023	732653	15/03/2024	R\$ 155,74
MARIA	000***00000	2022	732654	15/03/2024	R\$ 243,17
MARIA	000***00000	2023	732654	15/03/2024	R\$ 244,81
IMOBILIARIA	035***75000130	2023	732655	15/03/2024	R\$ 244,81
EVERALDO	000***00000	2022	732656	15/03/2024	R\$ 243,17
EVERALDO	000***00000	2023	732656	15/03/2024	R\$ 244,81
SILVANIA	064***17412	2022	732657	15/03/2024	R\$ 243,17
SILVANIA	064***17412	2023	732657	15/03/2024	R\$ 244,81
JOSEFA	000***00000	2022	732658	15/03/2024	R\$ 243,17
JOSEFA	000***00000	2023	732658	15/03/2024	R\$ 244,81
JOSE	707***85420	2022	732659	15/03/2024	R\$ 243,17
JOSE	707***85420	2023	732659	15/03/2024	R\$ 244,81
ELIS	012***60437	2022	732660	15/03/2024	R\$ 243,17
ELIS	012***60437	2023	732660	15/03/2024	R\$ 244,81
VANDEILSON	058***03404	2022	732661	15/03/2024	R\$ 243,17
VANDEILSON	058***03404	2023	732661	15/03/2024	R\$ 244,81
ALDAIR	900***00922	2022	732662	15/03/2024	R\$ 243,17
ALDAIR	900***00922	2023	732662	15/03/2024	R\$ 244,81
IMOBILIARIA	035***75000130	2023	732663	15/03/2024	R\$ 244,81
JOSE	000***00000	2022	732664	15/03/2024	R\$ 243,17
JOSE	000***00000	2023	732664	15/03/2024	R\$ 244,81
SEVERINO	000***00000	2022	732665	15/03/2024	R\$ 243,17
SEVERINO	000***00000	2023	732665	15/03/2024	R\$ 244,81
ZENAIDE	900***00922	2022	732666	15/03/2024	R\$ 243,17
ZENAIDE	900***00922	2023	732666	15/03/2024	R\$ 244,81
MARCELO	029***66474	2022	732667	15/03/2024	R\$ 336,41
MARCELO	029***66474	2023	732667	15/03/2024	R\$ 356,88
MARIA	900***00922	2022	732668	15/03/2024	R\$ 354,49
MARIA	900***00922	2023	732668	15/03/2024	R\$ 356,89
IMOBILIARIA	035***75000130	2023	732669	15/03/2024	R\$ 244,81
GERALDO	900***00922	2022	732670	15/03/2024	R\$ 243,17
GERALDO	900***00922	2023	732670	15/03/2024	R\$ 244,81
IMOBILIARIA	035***75000130	2023	732671	15/03/2024	R\$ 244,81
JOSINALDO	032***34409	2022	732672	15/03/2024	R\$ 243,17
JOSINALDO	032***34409	2023	732672	15/03/2024	R\$ 244,81
IMOBILIARIA	035***75000130	2023	732673	15/03/2024	R\$ 244,81
IMOBILIARIA	035***75000130	2023	732674	15/03/2024	R\$ 244,81
MARIA	500***30491	2022	732675	15/03/2024	R\$ 243,17
MARIA	500***30491	2023	732675	15/03/2024	R\$ 244,81



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IMOBILIARIA	035***75000130	2023	732676	15/03/2024	R\$ 244,81
TYAGO	000***00000	2022	732677	15/03/2024	R\$ 243,17
TYAGO	000***00000	2023	732677	15/03/2024	R\$ 244,81
IMOBILIARIA	035***75000130	2023	732678	15/03/2024	R\$ 244,81
NARAIRA	000***00000	2022	732679	15/03/2024	R\$ 243,17
NARAIRA	000***00000	2023	732679	15/03/2024	R\$ 244,81
RICARDO	900***00922	2022	732680	15/03/2024	R\$ 243,17
RICARDO	900***00922	2023	732680	15/03/2024	R\$ 244,81
ELIONAI	900***00922	2022	732681	15/03/2024	R\$ 243,17
ELIONAI	900***00922	2023	732681	15/03/2024	R\$ 244,81
MARIA	900***00922	2022	732682	15/03/2024	R\$ 243,17
MARIA	900***00922	2023	732682	15/03/2024	R\$ 244,81
WEVERTON	900***00922	2022	732683	15/03/2024	R\$ 144,56
WEVERTON	900***00922	2023	732683	15/03/2024	R\$ 145,51
WEVERTON	900***00922	2022	732684	15/03/2024	R\$ 356,67
WEVERTON	900***00922	2023	732684	15/03/2024	R\$ 359,08
FERNANDO	900***00922	2022	732685	15/03/2024	R\$ 356,67
FERNANDO	900***00922	2023	732685	15/03/2024	R\$ 359,08
JOSE	900***00922	2022	732686	15/03/2024	R\$ 217,20
JOSE	900***00922	2023	732686	15/03/2024	R\$ 218,64
IMOBILIARIA	035***75000130	2023	732687	15/03/2024	R\$ 359,08
JOSE	900***00922	2022	732688	15/03/2024	R\$ 356,67
JOSE	900***00922	2023	732688	15/03/2024	R\$ 359,08
JOSE	900***00922	2022	732689	15/03/2024	R\$ 217,20
JOSE	900***00922	2023	732689	15/03/2024	R\$ 218,64
ADENILDO	900***00922	2022	732690	15/03/2024	R\$ 586,88
ADENILDO	900***00922	2023	732690	15/03/2024	R\$ 590,83
JOSE	900***00922	2022	732691	15/03/2024	R\$ 217,20
JOSE	900***00922	2023	732691	15/03/2024	R\$ 218,64
MARLUR	900***00922	2022	732692	15/03/2024	R\$ 363,05
MARLUR	900***00922	2023	732692	15/03/2024	R\$ 365,50
JOSE	900***00922	2022	732693	15/03/2024	R\$ 236,22
JOSE	900***00922	2023	732693	15/03/2024	R\$ 237,79
IMOBILIARIA	035***75000130	2023	732694	15/03/2024	R\$ 365,50
JOSELITA	000***00000	2022	732695	15/03/2024	R\$ 398,00
JOSELITA	000***00000	2023	732695	15/03/2024	R\$ 400,69
JOSE	900***00922	2022	732696	15/03/2024	R\$ 236,22
JOSE	900***00922	2023	732696	15/03/2024	R\$ 237,79
IMOBILIARIA	035***75000130	2023	732697	15/03/2024	R\$ 590,83
JOSE	900***00922	2022	732698	15/03/2024	R\$ 217,20
JOSE	900***00922	2023	732698	15/03/2024	R\$ 218,64
ANTONIO	900***00922	2022	732699	15/03/2024	R\$ 356,67
ANTONIO	900***00922	2023	732699	15/03/2024	R\$ 359,08
JOSE	900***00922	2022	732700	15/03/2024	R\$ 217,20
JOSE	900***00922	2023	732700	15/03/2024	R\$ 218,64
GILBERTO	900***00922	2022	732701	15/03/2024	R\$ 363,05



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Divida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
GILBERTO	900***00922	2023	732701	15/03/2024	R\$ 365,50
JOSE	900***00922	2022	732702	15/03/2024	R\$ 217,20
JOSE	900***00922	2023	732702	15/03/2024	R\$ 218,64
JOSE	900***00922	2022	732703	15/03/2024	R\$ 363,05
JOSE	900***00922	2023	732703	15/03/2024	R\$ 365,50
VIANA	027***77000106	2019	732704	15/03/2024	R\$ 392,29
VIANA	027***77000106	2020	732704	15/03/2024	R\$ 365,65
VIANA	027***77000106	2021	732704	15/03/2024	R\$ 357,15
VIANA	027***77000106	2022	732704	15/03/2024	R\$ 363,05
VIANA	027***77000106	2023	732704	15/03/2024	R\$ 365,50
VIANA	027***77000106	2019	732705	15/03/2024	R\$ 392,29
VIANA	027***77000106	2020	732705	15/03/2024	R\$ 365,65
VIANA	027***77000106	2021	732705	15/03/2024	R\$ 357,15
VIANA	027***77000106	2022	732705	15/03/2024	R\$ 363,05
VIANA	027***77000106	2023	732705	15/03/2024	R\$ 365,50
VIANA	027***77000106	2019	732706	15/03/2024	R\$ 392,29
VIANA	027***77000106	2020	732706	15/03/2024	R\$ 365,65
VIANA	027***77000106	2021	732706	15/03/2024	R\$ 357,15
VIANA	027***77000106	2022	732706	15/03/2024	R\$ 363,05
VIANA	027***77000106	2023	732706	15/03/2024	R\$ 365,50
MANOEL	900***00922	2022	732707	15/03/2024	R\$ 363,05
MANOEL	900***00922	2023	732707	15/03/2024	R\$ 365,50
IMOBILIARIA	035***75000130	2023	732708	15/03/2024	R\$ 219,45
ADOLDO	037***75405	2022	732710	15/03/2024	R\$ 356,67
ADOLDO	037***75405	2023	732710	15/03/2024	R\$ 359,08
JOAS	900***00922	2022	732711	15/03/2024	R\$ 535,39
JOAS	900***00922	2023	732711	15/03/2024	R\$ 539,02
ROSICLEIDE	000***00000	2022	732712	15/03/2024	R\$ 363,05
ROSICLEIDE	000***00000	2023	732712	15/03/2024	R\$ 365,50
ADOLFO	900***00922	2022	732713	15/03/2024	R\$ 356,67
ADOLFO	900***00922	2023	732713	15/03/2024	R\$ 359,08
PEDRO	900***00922	2022	732714	15/03/2024	R\$ 400,91
PEDRO	900***00922	2023	732714	15/03/2024	R\$ 403,60
CYNTHIA	060***65436	2022	732715	15/03/2024	R\$ 356,67
CYNTHIA	060***65436	2023	732715	15/03/2024	R\$ 359,08
CYNTHIA	060***65436	2022	732716	15/03/2024	R\$ 392,87
CYNTHIA	060***65436	2023	732716	15/03/2024	R\$ 395,51
SEVERINA	000***00000	2022	732717	15/03/2024	R\$ 243,17
SEVERINA	000***00000	2023	732717	15/03/2024	R\$ 244,81
ROSILENE	900***00922	2022	732718	15/03/2024	R\$ 333,00
ROSILENE	900***00922	2023	732718	15/03/2024	R\$ 333,73
EDILENE	900***00922	2022	732719	15/03/2024	R\$ 363,05
EDILENE	900***00922	2023	732719	15/03/2024	R\$ 365,50
DIONE	900***00922	2022	732720	15/03/2024	R\$ 363,05
DIONE	900***00922	2023	732720	15/03/2024	R\$ 365,50
RUI	900***00922	2022	732721	15/03/2024	R\$ 937,71



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
RUI	900***00922	2023	732721	15/03/2024	R\$ 944,06
JOSE	900***00922	2022	732722	15/03/2024	R\$ 179,20
JOSE	900***00922	2023	732722	15/03/2024	R\$ 180,40
JOSE	900***00922	2022	732723	15/03/2024	R\$ 122,25
JOSE	900***00922	2023	732723	15/03/2024	R\$ 123,08
JAKSON	900***00922	2022	732724	15/03/2024	R\$ 1.143,80
JAKSON	900***00922	2023	732724	15/03/2024	R\$ 1.151,54
JOSE	900***00922	2022	732725	15/03/2024	R\$ 243,17
JOSE	900***00922	2023	732725	15/03/2024	R\$ 244,81
ALAN	900***00922	2022	732726	15/03/2024	R\$ 243,17
ALAN	900***00922	2023	732726	15/03/2024	R\$ 244,81
MARICLECIA	900***00922	2022	732727	15/03/2024	R\$ 243,17
MARICLECIA	900***00922	2023	732727	15/03/2024	R\$ 244,81
IZABELE	900***00922	2022	732728	15/03/2024	R\$ 243,17
IZABELE	900***00922	2023	732728	15/03/2024	R\$ 244,81
MARICLECIA	900***00922	2022	732729	15/03/2024	R\$ 243,17
MARICLECIA	900***00922	2023	732729	15/03/2024	R\$ 244,81
JEYSON	900***00922	2022	732730	15/03/2024	R\$ 243,17
JEYSON	900***00922	2023	732730	15/03/2024	R\$ 244,81
EDIJANE	000***00000	2022	732731	15/03/2024	R\$ 243,17
EDIJANE	000***00000	2023	732731	15/03/2024	R\$ 244,81
ALCIDES	900***00922	2022	732732	15/03/2024	R\$ 1.058,93
ALCIDES	900***00922	2023	732732	15/03/2024	R\$ 1.066,07
CLEONICE	900***00922	2022	732733	15/03/2024	R\$ 367,83
CLEONICE	900***00922	2023	732733	15/03/2024	R\$ 370,33
IVALDA	801***88487	2022	732734	15/03/2024	R\$ 376,91
IVALDA	801***88487	2023	732734	15/03/2024	R\$ 379,47
IVALDETE	000***00000	2022	732735	15/03/2024	R\$ 391,04
IVALDETE	000***00000	2023	732735	15/03/2024	R\$ 393,67
LEONARDO	900***00922	2022	732736	15/03/2024	R\$ 1.215,40
LEONARDO	900***00922	2023	732736	15/03/2024	R\$ 1.223,62
IMOBILIARIA	035***75000130	2023	732737	15/03/2024	R\$ 244,81
ADRIANO	035***77486	2022	732738	15/03/2024	R\$ 243,17
ADRIANO	035***77486	2023	732738	15/03/2024	R\$ 244,81
ALUCIANA	900***00922	2022	732739	15/03/2024	R\$ 243,17
ALUCIANA	900***00922	2023	732739	15/03/2024	R\$ 244,81
LAERCIO	000***00000	2022	732740	15/03/2024	R\$ 243,17
LAERCIO	000***00000	2023	732740	15/03/2024	R\$ 244,81
VIVIANE	900***00922	2022	732741	15/03/2024	R\$ 243,17
VIVIANE	900***00922	2023	732741	15/03/2024	R\$ 244,81
IMOBILIARIA	035***75000130	2023	732742	15/03/2024	R\$ 244,81
POLIANA	000***00000	2022	732743	15/03/2024	R\$ 266,14
POLIANA	000***00000	2023	732743	15/03/2024	R\$ 267,93
MARCOS	900***00922	2022	732744	15/03/2024	R\$ 731,48
MARCOS	900***00922	2023	732744	15/03/2024	R\$ 736,44
AMANDA	900***00922	2022	732745	15/03/2024	R\$ 243,17



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
AMANDA	900***00922	2023	732745	15/03/2024	R\$ 244,81
FRANCISCO	900***00922	2022	732746	15/03/2024	R\$ 243,17
FRANCISCO	900***00922	2023	732746	15/03/2024	R\$ 244,81
IMOBILIARIA	035***75000130	2023	732747	15/03/2024	R\$ 219,45
IMOBILIARIA	035***75000130	2023	732748	15/03/2024	R\$ 219,45
IMOBILIARIA	035***75000130	2023	732749	15/03/2024	R\$ 219,45
FRANCISCO	900***00922	2022	732750	15/03/2024	R\$ 243,17
FRANCISCO	900***00922	2023	732750	15/03/2024	R\$ 244,81
RENATHA	000***00000	2022	732751	15/03/2024	R\$ 379,89
RENATHA	000***00000	2023	732751	15/03/2024	R\$ 382,46
SEVERINO	034***19455	2022	732752	15/03/2024	R\$ 1.132,84
SEVERINO	034***19455	2023	732752	15/03/2024	R\$ 1.140,51
SILVANA	099***08424	2022	732753	15/03/2024	R\$ 243,17
SILVANA	099***08424	2023	732753	15/03/2024	R\$ 244,81
MARCOS	900***00922	2022	732754	15/03/2024	R\$ 243,17
MARCOS	900***00922	2023	732754	15/03/2024	R\$ 244,81
ROSANA	058***92494	2022	732755	15/03/2024	R\$ 243,17
ROSANA	058***92494	2023	732755	15/03/2024	R\$ 244,81
IMOBILIARIA	035***75000130	2023	732756	15/03/2024	R\$ 244,81
MARIA	900***00922	2022	732757	15/03/2024	R\$ 243,17
MARIA	900***00922	2023	732757	15/03/2024	R\$ 244,81
IMOBILIARIA	035***75000130	2023	732758	15/03/2024	R\$ 244,81
IMOBILIARIA	035***75000130	2023	732759	15/03/2024	R\$ 244,81
SERGIO	900***00922	2022	732760	15/03/2024	R\$ 243,17
SERGIO	900***00922	2023	732760	15/03/2024	R\$ 244,81
CLEONICE	900***00922	2022	732761	15/03/2024	R\$ 243,17
CLEONICE	900***00922	2023	732761	15/03/2024	R\$ 244,81
JOAO	681***35449	2022	732762	15/03/2024	R\$ 243,17
JOAO	681***35449	2023	732762	15/03/2024	R\$ 244,81
JOAO	900***00922	2022	732763	15/03/2024	R\$ 420,64
JOAO	900***00922	2023	732763	15/03/2024	R\$ 423,49
IMOBILIARIA	035***75000130	2023	732764	15/03/2024	R\$ 762,15
DORGIVAL	900***00922	2022	732765	15/03/2024	R\$ 243,17
DORGIVAL	900***00922	2023	732765	15/03/2024	R\$ 244,81
JOSEFA	000***00000	2022	732766	15/03/2024	R\$ 243,17
JOSEFA	000***00000	2023	732766	15/03/2024	R\$ 244,81
IMOBILIARIA	035***75000130	2023	732767	15/03/2024	R\$ 244,81
ROBSON	900***00922	2022	732768	15/03/2024	R\$ 243,17
ROBSON	900***00922	2023	732768	15/03/2024	R\$ 244,81
SEBASTIAO	900***00922	2022	732769	15/03/2024	R\$ 243,17
SEBASTIAO	900***00922	2023	732769	15/03/2024	R\$ 244,81
EDVALDO	865***41453	2022	732770	15/03/2024	R\$ 243,17
EDVALDO	865***41453	2023	732770	15/03/2024	R\$ 244,81
ADRIANO	059***75497	2022	732771	15/03/2024	R\$ 243,17
ADRIANO	059***75497	2023	732771	15/03/2024	R\$ 244,81
RAFAEL	900***00922	2022	732772	15/03/2024	R\$ 243,17



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
RAFAEL	900***00922	2023	732772	15/03/2024	R\$ 244,81
LEONARDO	900***00922	2022	732773	15/03/2024	R\$ 243,17
LEONARDO	900***00922	2023	732773	15/03/2024	R\$ 244,81
ALECSANDRA	046***52435	2022	732774	15/03/2024	R\$ 177,48
ALECSANDRA	046***52435	2023	732774	15/03/2024	R\$ 178,66
CLAUDIA	900***00922	2022	732775	15/03/2024	R\$ 323,78
CLAUDIA	900***00922	2023	732775	15/03/2024	R\$ 325,97
LUCIANA	074***98495	2022	732776	15/03/2024	R\$ 296,62
LUCIANA	074***98495	2023	732776	15/03/2024	R\$ 298,62
DAVYD	702***96455	2022	732777	15/03/2024	R\$ 296,62
DAVYD	702***96455	2023	732777	15/03/2024	R\$ 298,62
MARIA	993***68400	2022	732778	15/03/2024	R\$ 183,94
MARIA	993***68400	2023	732778	15/03/2024	R\$ 185,20
LUCAS	054***18402	2022	732779	15/03/2024	R\$ 296,62
LUCAS	054***18402	2023	732779	15/03/2024	R\$ 298,62
MEIRYANE	088***08476	2022	732780	15/03/2024	R\$ 258,59
MEIRYANE	088***08476	2023	732780	15/03/2024	R\$ 260,32
JOSE	125***97454	2022	732781	15/03/2024	R\$ 296,62
JOSE	052***89409	2022	732782	15/03/2024	R\$ 296,62
JOSE	052***89409	2023	732782	15/03/2024	R\$ 298,62
JUCELINA	094***31463	2022	732783	15/03/2024	R\$ 296,62
JUCELINA	094***31463	2023	732783	15/03/2024	R\$ 298,62
ELANE	112***45469	2022	732784	15/03/2024	R\$ 271,06
ELANE	112***45469	2023	732784	15/03/2024	R\$ 272,90
RIDALVA	117***27438	2022	732785	15/03/2024	R\$ 296,62
RIDALVA	117***27438	2023	732785	15/03/2024	R\$ 298,62
EDMAURO	900***00922	2022	732786	15/03/2024	R\$ 243,17
EDMAURO	900***00922	2023	732786	15/03/2024	R\$ 244,81
JORGE	044***37418	2022	732787	15/03/2024	R\$ 243,17
JORGE	044***37418	2023	732787	15/03/2024	R\$ 244,81
JOSE	053***66480	2022	732788	15/03/2024	R\$ 243,17
JOSE	053***66480	2023	732788	15/03/2024	R\$ 244,81
MARIA	029***66406	2022	732789	15/03/2024	R\$ 243,17
MARIA	029***66406	2023	732789	15/03/2024	R\$ 244,81
MAYZA	076***67406	2022	732790	15/03/2024	R\$ 243,17
MAYZA	076***67406	2023	732790	15/03/2024	R\$ 244,81
IMOBILIARIA	035***75000130	2023	732791	15/03/2024	R\$ 244,81
ALESSANDRO	029***18405	2022	732792	15/03/2024	R\$ 354,49
ALESSANDRO	029***18405	2023	732792	15/03/2024	R\$ 356,89
JOSE	283***14807	2022	732793	15/03/2024	R\$ 317,61
JOSE	283***14807	2023	732793	15/03/2024	R\$ 319,76
IMOBILIARIA	035***75000130	2023	732794	15/03/2024	R\$ 219,45
CLAUDIA	027***34477	2022	732795	15/03/2024	R\$ 217,98
CLAUDIA	027***34477	2023	732795	15/03/2024	R\$ 219,45
RONALDO	093***65406	2022	732796	15/03/2024	R\$ 363,05
RONALDO	093***65406	2023	732796	15/03/2024	R\$ 365,50



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
LUCELIA	056***82461	2022	732797	15/03/2024	R\$ 363,05
LUCELIA	056***82461	2023	732797	15/03/2024	R\$ 365,50
AMAURI	060***53679	2022	732798	15/03/2024	R\$ 217,98
AMAURI	060***53679	2023	732798	15/03/2024	R\$ 219,45
FABIANA	087***77451	2022	732799	15/03/2024	R\$ 363,05
FABIANA	087***77451	2023	732799	15/03/2024	R\$ 365,50
MARIA	049***11492	2022	732800	15/03/2024	R\$ 284,15
MARIA	049***11492	2023	732800	15/03/2024	R\$ 286,04
ADEILDA	066***60461	2022	732801	15/03/2024	R\$ 296,62
ADEILDA	066***60461	2023	732801	15/03/2024	R\$ 298,62
WAGNER	900***00922	2022	732802	15/03/2024	R\$ 459,36
WAGNER	900***00922	2023	732802	15/03/2024	R\$ 462,46
IMOBILIARIA	035***75000130	2023	732803	15/03/2024	R\$ 213,60
CAMILA	900***00922	2022	732805	15/03/2024	R\$ 17,72
CAMILA	900***00922	2023	732805	15/03/2024	R\$ 17,84
JOSEFA	684***48468	2022	732806	15/03/2024	R\$ 217,06
JOSEFA	684***48468	2023	732806	15/03/2024	R\$ 217,53
JOSEFA	684***48468	2022	732807	15/03/2024	R\$ 217,06
JOSEFA	684***48468	2023	732807	15/03/2024	R\$ 217,53
JOÃO	062***03458	2022	732808	15/03/2024	R\$ 296,62
JOÃO	062***03458	2023	732808	15/03/2024	R\$ 298,62
GILVANIA	900***00922	2022	732809	15/03/2024	R\$ 399,22
GILVANIA	900***00922	2023	732809	15/03/2024	R\$ 401,91
GEIZA	079***11488	2022	732810	15/03/2024	R\$ 183,92
GEIZA	079***11488	2023	732810	15/03/2024	R\$ 185,15
IMOBILIARIA	035***75000130	2023	732811	15/03/2024	R\$ 244,81
JOSEVAL	355***37487	2022	732812	15/03/2024	R\$ 183,92
JOSEVAL	355***37487	2023	732812	15/03/2024	R\$ 185,15
IMOBILIARIA	035***75000130	2023	732813	15/03/2024	R\$ 267,93
JOSE	421***76415	2022	732814	15/03/2024	R\$ 875,91
JOSE	421***76415	2023	732814	15/03/2024	R\$ 881,86
LEYDSON	093***53421	2022	732815	15/03/2024	R\$ 183,92
LEYDSON	093***53421	2023	732815	15/03/2024	R\$ 185,15
HELENO	900***00922	2022	732816	15/03/2024	R\$ 243,17
HELENO	900***00922	2023	732816	15/03/2024	R\$ 244,81
DIONEIDE	900***00922	2022	732817	15/03/2024	R\$ 243,17
DIONEIDE	900***00922	2023	732817	15/03/2024	R\$ 244,81
INACIA	900***00922	2022	732818	15/03/2024	R\$ 243,17
INACIA	900***00922	2023	732818	15/03/2024	R\$ 244,81
IMOBILIARIA	035***75000130	2023	732819	15/03/2024	R\$ 244,81
MAURA	900***00922	2022	732820	15/03/2024	R\$ 243,17
MAURA	900***00922	2023	732820	15/03/2024	R\$ 244,81
EDVAN	100***82402	2022	732821	15/03/2024	R\$ 271,06
EDVAN	100***82402	2023	732821	15/03/2024	R\$ 272,90
EDMILSON	092***61404	2022	732822	15/03/2024	R\$ 183,94
EDMILSON	092***61404	2023	732822	15/03/2024	R\$ 185,20



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IMOBILIARIA	035***75000130	2023	732823	15/03/2024	R\$ 244,81
FLAVIA	070***37435	2022	732824	15/03/2024	R\$ 240,91
FLAVIA	070***37435	2023	732824	15/03/2024	R\$ 242,55
GIVANILDO	900***00922	2022	732825	15/03/2024	R\$ 243,17
GIVANILDO	900***00922	2023	732825	15/03/2024	R\$ 244,81
ANDRESA	104***12400	2022	732826	15/03/2024	R\$ 376,64
ANDRESA	104***12400	2023	732826	15/03/2024	R\$ 379,20
IMOBILIARIA	035***75000130	2023	732827	15/03/2024	R\$ 17,97
IMOBILIARIA	035***75000130	2023	732828	15/03/2024	R\$ 244,81
JOSE	900***00922	2022	732829	15/03/2024	R\$ 243,17
JOSE	900***00922	2023	732829	15/03/2024	R\$ 244,81
MARIA	704***05433	2022	732830	15/03/2024	R\$ 271,06
MARIA	704***05433	2023	732830	15/03/2024	R\$ 272,90
JOSEFA	153***90459	2022	732831	15/03/2024	R\$ 243,17
JOSEFA	153***90459	2023	732831	15/03/2024	R\$ 244,81
CILEIDE	062***04479	2022	732832	15/03/2024	R\$ 243,17
CILEIDE	062***04479	2023	732832	15/03/2024	R\$ 244,81
IMOBILIARIA	035***75000130	2023	732833	15/03/2024	R\$ 487,46
ELEMARQUE	105***95480	2022	732834	15/03/2024	R\$ 243,17
ELEMARQUE	105***95480	2023	732834	15/03/2024	R\$ 244,81
JOSE	061***08443	2022	732835	15/03/2024	R\$ 243,17
JOSE	061***08443	2023	732835	15/03/2024	R\$ 244,81
PAULO	037***45523	2022	732836	15/03/2024	R\$ 243,17
PAULO	037***45523	2023	732836	15/03/2024	R\$ 244,81
KEVEN	071***71442	2022	732837	15/03/2024	R\$ 243,17
KEVEN	071***71442	2023	732837	15/03/2024	R\$ 244,81
DAMIÃO	681***91491	2022	732838	15/03/2024	R\$ 243,17
DAMIÃO	681***91491	2023	732838	15/03/2024	R\$ 244,81
IMOBILIARIA	088***93000115	2023	732839	15/03/2024	R\$ 232,39
MARIA	304***77472	2022	732840	15/03/2024	R\$ 243,17
MARIA	304***77472	2023	732840	15/03/2024	R\$ 244,81
ADALVANI	924***45572	2022	732841	15/03/2024	R\$ 269,39
ADALVANI	924***45572	2023	732841	15/03/2024	R\$ 270,61
VALÉRIA	015***51437	2022	732842	15/03/2024	R\$ 243,17
VALÉRIA	015***51437	2023	732842	15/03/2024	R\$ 244,81
JOELANY	074***82494	2022	732843	15/03/2024	R\$ 281,03
JOELANY	074***82494	2023	732843	15/03/2024	R\$ 282,91
EDLEUZA	900***00922	2022	732844	15/03/2024	R\$ 243,15
EDLEUZA	900***00922	2023	732844	15/03/2024	R\$ 244,80
FELIPE	122***88418	2022	732845	15/03/2024	R\$ 281,03
FELIPE	122***88418	2023	732845	15/03/2024	R\$ 282,91
EDLEUZA	681***16449	2022	732846	15/03/2024	R\$ 243,15
EDLEUZA	681***16449	2023	732846	15/03/2024	R\$ 244,80
IMOBILIARIA	035***75000130	2023	732847	15/03/2024	R\$ 416,87
IMOBILIARIA	035***75000130	2023	732848	15/03/2024	R\$ 360,94
JUCIENE	334***52487	2022	732849	15/03/2024	R\$ 255,84



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JUCIENE	334***52487	2023	732849	15/03/2024	R\$ 257,55
JOSÉ	040***21454	2022	732850	15/03/2024	R\$ 217,98
JOSÉ	040***21454	2023	732850	15/03/2024	R\$ 219,45
ANDRÉ	063***77450	2023	732851	15/03/2024	R\$ 219,45
JOSE	053***28410	2022	732852	15/03/2024	R\$ 243,17
JOSE	053***28410	2023	732852	15/03/2024	R\$ 244,81
EDVANILDO	120***74439	2022	732853	15/03/2024	R\$ 281,03
EDVANILDO	120***74439	2023	732853	15/03/2024	R\$ 282,91
RAFALA	085***38404	2022	732854	15/03/2024	R\$ 281,03
RAFALA	085***38404	2023	732854	15/03/2024	R\$ 282,91
JOÃO	065***59488	2022	732855	15/03/2024	R\$ 281,03
JOÃO	065***59488	2023	732855	15/03/2024	R\$ 282,91
ERNANI	972***79415	2023	732856	15/03/2024	R\$ 221,72
LIDIA	741***78400	2022	732857	15/03/2024	R\$ 281,03
LIDIA	741***78400	2023	732857	15/03/2024	R\$ 282,91
EDINALDO	062***19426	2022	732858	15/03/2024	R\$ 279,56
EDINALDO	062***19426	2023	732858	15/03/2024	R\$ 281,44
JOSE	861***97453	2022	732859	15/03/2024	R\$ 243,17
JOSE	861***97453	2023	732859	15/03/2024	R\$ 244,81
MARIA	900***00922	2022	732860	15/03/2024	R\$ 243,17
MARIA	900***00922	2023	732860	15/03/2024	R\$ 244,81
RAMONY	392***77842	2022	732861	15/03/2024	R\$ 243,17
RAMONY	392***77842	2023	732861	15/03/2024	R\$ 244,81
SONIA	397***54420	2022	732862	15/03/2024	R\$ 243,17
SONIA	397***54420	2023	732862	15/03/2024	R\$ 244,81
SONIA	397***54420	2022	732863	15/03/2024	R\$ 216,02
SONIA	397***54420	2023	732863	15/03/2024	R\$ 217,48
SONIA	397***54420	2022	732864	15/03/2024	R\$ 243,17
SONIA	397***54420	2023	732864	15/03/2024	R\$ 244,81
SONIA	397***54420	2022	732865	15/03/2024	R\$ 243,17
SONIA	397***54420	2023	732865	15/03/2024	R\$ 244,81
BRUNO	029***86496	2022	732866	15/03/2024	R\$ 243,17
BRUNO	029***86496	2023	732866	15/03/2024	R\$ 244,81
BRUNO	029***86496	2022	732867	15/03/2024	R\$ 243,17
BRUNO	029***86496	2023	732867	15/03/2024	R\$ 244,81
SILVANETE	862***86404	2022	732868	15/03/2024	R\$ 243,17
SILVANETE	862***86404	2023	732868	15/03/2024	R\$ 244,81
WANGIA	050***31470	2022	732869	15/03/2024	R\$ 217,98
WANGIA	050***31470	2023	732869	15/03/2024	R\$ 219,45
GEILSON	081***74496	2022	732870	15/03/2024	R\$ 243,17
GEILSON	081***74496	2023	732870	15/03/2024	R\$ 244,81
CICERO	071***81490	2023	732871	15/03/2024	R\$ 286,04
JESSICA	116***31452	2022	732872	15/03/2024	R\$ 171,42
SILVANETE	862***86404	2022	732873	15/03/2024	R\$ 243,17
SILVANETE	862***86404	2023	732873	15/03/2024	R\$ 244,81
GEILSON	081***74496	2022	732874	15/03/2024	R\$ 233,09



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GEILSON	081***74496	2023	732874	15/03/2024	R\$ 234,17
JOAO	900***00922	2022	732875	15/03/2024	R\$ 243,17
JOAO	900***00922	2023	732875	15/03/2024	R\$ 244,81
EDNAELSON	427***58487	2022	732876	15/03/2024	R\$ 243,17
EDNAELSON	427***58487	2023	732876	15/03/2024	R\$ 244,81
IMOBILIARIA	035***75000130	2023	732877	15/03/2024	R\$ 244,81
JOAO	900***00922	2022	732880	15/03/2024	R\$ 243,17
JOAO	900***00922	2023	732880	15/03/2024	R\$ 244,81
FRANCISCA	900***00922	2022	732881	15/03/2024	R\$ 243,17
FRANCISCA	900***00922	2023	732881	15/03/2024	R\$ 244,81
IMOBILIARIA	035***75000130	2023	732882	15/03/2024	R\$ 244,81
IMOBILIARIA	035***75000130	2023	732883	15/03/2024	R\$ 244,81
JUCIDALVA	021***80460	2022	732884	15/03/2024	R\$ 243,17
JUCIDALVA	021***80460	2023	732884	15/03/2024	R\$ 244,81
IMOBILIARIA	035***75000130	2023	732885	15/03/2024	R\$ 401,91
JOAO	900***00922	2022	732886	15/03/2024	R\$ 243,17
JOAO	900***00922	2023	732886	15/03/2024	R\$ 244,81
IMOBILIARIA	035***75000130	2023	732887	15/03/2024	R\$ 244,81
IMOBILIARIA	035***75000130	2023	732888	15/03/2024	R\$ 244,81
JOSE	000***00000	2022	732889	15/03/2024	R\$ 243,17
JOSE	000***00000	2023	732889	15/03/2024	R\$ 244,81
IMOBILIARIA	035***75000130	2023	732890	15/03/2024	R\$ 244,81
IRENILDO	000***00000	2022	732891	15/03/2024	R\$ 243,17
IRENILDO	000***00000	2023	732891	15/03/2024	R\$ 244,81
IMOBILIARIA	035***75000130	2023	732892	15/03/2024	R\$ 239,49
LINEN	981***71472	2022	732893	15/03/2024	R\$ 391,34
LINEN	981***71472	2023	732893	15/03/2024	R\$ 393,99
SONIA	397***54420	2022	732894	15/03/2024	R\$ 243,17
SONIA	397***54420	2023	732894	15/03/2024	R\$ 244,81
IMOBILIARIA	035***75000130	2023	732895	15/03/2024	R\$ 244,81
OSEIAS	000***00000	2022	732896	15/03/2024	R\$ 426,64
OSEIAS	000***00000	2023	732896	15/03/2024	R\$ 429,53
IMOBILIARIA	035***75000130	2023	732897	15/03/2024	R\$ 477,84
IMOBILIARIA	035***75000130	2023	732898	15/03/2024	R\$ 244,81
EDSON	079***47490	2023	732899	15/03/2024	R\$ 244,81
ISAEI	093***85427	2022	732900	15/03/2024	R\$ 243,17
ISAEI	093***85427	2023	732900	15/03/2024	R\$ 244,81
MARINALVA	085***79470	2022	732901	15/03/2024	R\$ 281,03
MARINALVA	085***79470	2023	732901	15/03/2024	R\$ 282,91
MARIA	067***32498	2023	732902	15/03/2024	R\$ 219,45
JOSE	101***03411	2022	732903	15/03/2024	R\$ 217,98
JOSE	101***03411	2023	732903	15/03/2024	R\$ 219,45
JOSE	213***51875	2022	732904	15/03/2024	R\$ 217,98
JOSE	213***51875	2023	732904	15/03/2024	R\$ 219,45
MARIA	793***30434	2022	732905	15/03/2024	R\$ 243,17
MARIA	793***30434	2023	732905	15/03/2024	R\$ 244,81



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
VALDENICE	049***95478	2022	732906	15/03/2024	R\$ 243,17
VALDENICE	049***95478	2023	732906	15/03/2024	R\$ 244,81
JOSE	115***36474	2023	732907	15/03/2024	R\$ 244,81
JOANA	073***05420	2022	732908	15/03/2024	R\$ 243,17
JOANA	073***05420	2023	732908	15/03/2024	R\$ 244,81
MARINALVA	085***79470	2022	732909	15/03/2024	R\$ 243,17
MARINALVA	085***79470	2023	732909	15/03/2024	R\$ 244,81
IMOBILIARIA	035***75000130	2023	732910	15/03/2024	R\$ 244,81
ROZINALDO	047***33431	2022	732911	15/03/2024	R\$ 243,17
ROZINALDO	047***33431	2023	732911	15/03/2024	R\$ 244,81
EUGENIO	124***71400	2022	732912	15/03/2024	R\$ 243,17
EUGENIO	124***71400	2023	732912	15/03/2024	R\$ 244,81
IMOBILIARIA	035***75000130	2023	732913	15/03/2024	R\$ 244,81
JOSE	093***24496	2022	732914	15/03/2024	R\$ 217,98
JOSE	093***24496	2023	732914	15/03/2024	R\$ 219,45
ELINANDO	000***00000	2022	732915	15/03/2024	R\$ 243,17
ELINANDO	000***00000	2023	732915	15/03/2024	R\$ 244,81
MARIA	078***90460	2022	732916	15/03/2024	R\$ 243,17
MARIA	078***90460	2023	732916	15/03/2024	R\$ 244,81
IMOBILIARIA	035***75000130	2023	732917	15/03/2024	R\$ 244,81
ANDRE	900***00922	2022	732918	15/03/2024	R\$ 399,22
ANDRE	900***00922	2023	732918	15/03/2024	R\$ 401,91
ROSIMERE	000***00000	2022	732919	15/03/2024	R\$ 399,22
ROSIMERE	000***00000	2023	732919	15/03/2024	R\$ 401,91
FRANCISCA	272***40835	2022	732920	15/03/2024	R\$ 255,84
FRANCISCA	272***40835	2023	732920	15/03/2024	R\$ 257,55
MARIA	534***63553	2022	732921	15/03/2024	R\$ 255,84
MARIA	534***63553	2023	732921	15/03/2024	R\$ 257,55
MARIA	534***63553	2022	732922	15/03/2024	R\$ 255,84
MARIA	534***63553	2023	732922	15/03/2024	R\$ 257,55
MARIA	534***63553	2022	732923	15/03/2024	R\$ 217,98
MARIA	534***63553	2023	732923	15/03/2024	R\$ 219,45
BENEDITO	011***85437	2022	732924	15/03/2024	R\$ 217,98
BENEDITO	011***85437	2023	732924	15/03/2024	R\$ 219,45
JOSE	765***21449	2022	732925	15/03/2024	R\$ 255,84
JOSE	765***21449	2023	732925	15/03/2024	R\$ 257,55
CLAUDEVAL	043***62400	2019	732926	15/03/2024	R\$ 19,31
CLAUDEVAL	043***62400	2020	732926	15/03/2024	R\$ 17,99
CLAUDEVAL	043***62400	2021	732926	15/03/2024	R\$ 17,57
CLAUDEVAL	043***62400	2022	732926	15/03/2024	R\$ 17,87
CLAUDEVAL	043***62400	2023	732926	15/03/2024	R\$ 17,97
JOSÉ	058***65444	2022	732927	15/03/2024	R\$ 217,98
JOSÉ	058***65444	2023	732927	15/03/2024	R\$ 219,45
RAFAEL	397***02885	2022	732928	15/03/2024	R\$ 255,84
RAFAEL	397***02885	2023	732928	15/03/2024	R\$ 257,55
CICERO	881***94415	2019	732929	15/03/2024	R\$ 503,74



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CICERO	881***94415	2020	732929	15/03/2024	R\$ 469,56
CICERO	881***94415	2021	732929	15/03/2024	R\$ 458,64
CICERO	881***94415	2022	732929	15/03/2024	R\$ 466,22
CICERO	881***94415	2023	732929	15/03/2024	R\$ 469,38
RITA	000***00000	2022	732931	15/03/2024	R\$ 243,17
RITA	000***00000	2023	732931	15/03/2024	R\$ 244,81
HELIO	853***30420	2022	732932	15/03/2024	R\$ 243,17
HELIO	853***30420	2023	732932	15/03/2024	R\$ 244,81
HELIO	853***30420	2022	732933	15/03/2024	R\$ 243,17
HELIO	853***30420	2023	732933	15/03/2024	R\$ 244,81
JULITA	000***00000	2022	732934	15/03/2024	R\$ 243,17
JULITA	000***00000	2023	732934	15/03/2024	R\$ 244,81
ALMERICE	036***59439	2022	732935	15/03/2024	R\$ 217,98
ALMERICE	036***59439	2023	732935	15/03/2024	R\$ 219,45
SONIA	397***54420	2022	732936	15/03/2024	R\$ 217,98
SONIA	397***54420	2023	732936	15/03/2024	R\$ 219,45
GILMAR	440***89472	2022	732937	15/03/2024	R\$ 363,05
GILMAR	440***89472	2023	732937	15/03/2024	R\$ 365,50
SONIA	397***54420	2022	732938	15/03/2024	R\$ 217,98
SONIA	397***54420	2023	732938	15/03/2024	R\$ 219,45
GILMAR	440***89472	2022	732939	15/03/2024	R\$ 363,05
GILMAR	440***89472	2023	732939	15/03/2024	R\$ 365,50
SONIA	000***00000	2022	732940	15/03/2024	R\$ 243,17
SONIA	000***00000	2023	732940	15/03/2024	R\$ 244,81
SANDREANE	900***00922	2022	732941	15/03/2024	R\$ 243,17
SANDREANE	900***00922	2023	732941	15/03/2024	R\$ 244,81
JORZELIA	038***93419	2022	732942	15/03/2024	R\$ 243,17
JORZELIA	038***93419	2023	732942	15/03/2024	R\$ 244,81
IMOBILIARIA	035***75000130	2023	732943	15/03/2024	R\$ 219,45
GEOVA	008***20401	2022	732944	15/03/2024	R\$ 243,17
GEOVA	008***20401	2023	732944	15/03/2024	R\$ 244,81
IMOBILIARIA	035***75000130	2023	732945	15/03/2024	R\$ 219,45
IMOBILIARIA	035***75000130	2023	732946	15/03/2024	R\$ 219,45
IMOBILIARIA	035***75000130	2023	732947	15/03/2024	R\$ 219,45
IMOBILIARIA	035***75000130	2023	732948	15/03/2024	R\$ 219,45
CRISTOVAO	669***50404	2022	732949	15/03/2024	R\$ 243,17
CRISTOVAO	669***50404	2023	732949	15/03/2024	R\$ 244,81
IMOBILIARIA	035***75000130	2023	732950	15/03/2024	R\$ 219,45
IMOBILIARIA	035***75000130	2023	732951	15/03/2024	R\$ 219,45
ANTONIO	900***00922	2022	732952	15/03/2024	R\$ 355,55
ANTONIO	900***00922	2023	732952	15/03/2024	R\$ 357,96
IMOBILIARIA	035***75000130	2023	732953	15/03/2024	R\$ 365,50
IMOBILIARIA	035***75000130	2023	732954	15/03/2024	R\$ 473,24
IMOBILIARIA	035***75000130	2023	732955	15/03/2024	R\$ 219,45
IMOBILIARIA	035***75000130	2023	732956	15/03/2024	R\$ 219,45
MARIA	900***00922	2022	732957	15/03/2024	R\$ 503,54



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	900***00922	2023	732957	15/03/2024	R\$ 506,94
IMOBILIARIA	035***75000130	2023	732958	15/03/2024	R\$ 219,45
IMOBILIARIA	035***75000130	2023	732959	15/03/2024	R\$ 330,30
IMOBILIARIA	035***75000130	2023	732960	15/03/2024	R\$ 219,45
IMOBILIARIA	035***75000130	2023	732961	15/03/2024	R\$ 219,45
LEONE	900***00922	2022	732962	15/03/2024	R\$ 363,05
LEONE	900***00922	2023	732962	15/03/2024	R\$ 365,50
IMOBILIARIA	035***75000130	2023	732963	15/03/2024	R\$ 219,45
IMOBILIARIA	035***75000130	2023	732964	15/03/2024	R\$ 219,45
LUCIANO	055***94401	2022	732965	15/03/2024	R\$ 328,08
LUCIANO	055***94401	2023	732965	15/03/2024	R\$ 330,30
SONIA	397***54420	2022	732966	15/03/2024	R\$ 217,98
SONIA	397***54420	2023	732966	15/03/2024	R\$ 219,45
JOAO	042***70427	2022	732967	15/03/2024	R\$ 217,98
JOAO	042***70427	2023	732967	15/03/2024	R\$ 219,45
SONIA	397***54420	2022	732968	15/03/2024	R\$ 217,98
SONIA	397***54420	2023	732968	15/03/2024	R\$ 219,45
FELIPE	149***67477	2022	732969	15/03/2024	R\$ 363,05
FELIPE	149***67477	2023	732969	15/03/2024	R\$ 365,50
ELIANE	863***59491	2022	732970	15/03/2024	R\$ 363,05
ELIANE	863***59491	2023	732970	15/03/2024	R\$ 365,50
ALCINDO	623***64434	2022	732971	15/03/2024	R\$ 328,08
ALCINDO	623***64434	2023	732971	15/03/2024	R\$ 330,30
IMOBILIARIA	035***75000130	2023	732972	15/03/2024	R\$ 219,45
JOSILDO	900***00922	2022	732974	15/03/2024	R\$ 363,05
JOSILDO	900***00922	2023	732974	15/03/2024	R\$ 365,50
FERNANDA	900***00922	2022	732975	15/03/2024	R\$ 505,85
FERNANDA	900***00922	2023	732975	15/03/2024	R\$ 509,27
JOSILDO	900***00922	2022	732976	15/03/2024	R\$ 363,05
JOSILDO	900***00922	2023	732976	15/03/2024	R\$ 365,50
IMOBILIARIA	035***75000130	2023	732977	15/03/2024	R\$ 219,45
ELIANE	000***00000	2022	732978	15/03/2024	R\$ 363,05
ELIANE	000***00000	2023	732978	15/03/2024	R\$ 365,50
IMOBILIARIA	035***75000130	2023	732979	15/03/2024	R\$ 219,45
SERGIO	084***28400	2023	732980	15/03/2024	R\$ 346,97
IMOBILIARIA	035***75000130	2023	732981	15/03/2024	R\$ 219,45
IMOBILIARIA	035***75000130	2023	732982	15/03/2024	R\$ 219,45
IMOBILIARIA	035***75000130	2023	732983	15/03/2024	R\$ 219,45
PAULO	034***09422	2022	732984	15/03/2024	R\$ 363,05
PAULO	034***09422	2023	732984	15/03/2024	R\$ 365,50
JOSE	900***00922	2022	732985	15/03/2024	R\$ 363,05
JOSE	900***00922	2023	732985	15/03/2024	R\$ 365,50
SEVERINO	900***00922	2022	732986	15/03/2024	R\$ 603,43
SEVERINO	900***00922	2023	732986	15/03/2024	R\$ 607,51
IMOBILIARIA	035***75000130	2023	732987	15/03/2024	R\$ 219,45
ELIVEVA	012***09407	2022	732988	15/03/2024	R\$ 363,05



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ELIVEVA	012***09407	2023	732988	15/03/2024	R\$ 365,50
IMOBILIARIA	035***75000130	2023	732989	15/03/2024	R\$ 219,45
IMOBILIARIA	035***75000130	2023	732990	15/03/2024	R\$ 219,45
IMOBILIARIA	035***75000130	2023	732991	15/03/2024	R\$ 365,50
MARIA	305***86434	2022	732992	15/03/2024	R\$ 217,98
MARIA	305***86434	2023	732992	15/03/2024	R\$ 219,45
WELTON	101***70408	2022	732993	15/03/2024	R\$ 217,98
WELTON	101***70408	2023	732993	15/03/2024	R\$ 219,45
IMOBILIARIA	035***75000130	2023	732994	15/03/2024	R\$ 365,50
JULIANA	900***00922	2022	732995	15/03/2024	R\$ 363,05
JULIANA	900***00922	2023	732995	15/03/2024	R\$ 365,50
WELTON	101***70408	2022	732996	15/03/2024	R\$ 217,98
WELTON	101***70408	2023	732996	15/03/2024	R\$ 219,45
JOSEFA	028***26442	2022	732997	15/03/2024	R\$ 390,96
JOSEFA	028***26442	2023	732997	15/03/2024	R\$ 393,60
JORGE	042***69457	2023	732998	15/03/2024	R\$ 219,45
IMOBILIARIA	035***75000130	2023	732999	15/03/2024	R\$ 215,68
VALTER	900***00922	2022	733000	15/03/2024	R\$ 96,30
VALTER	900***00922	2023	733000	15/03/2024	R\$ 96,93
IMOBILIARIA	035***75000130	2023	733001	15/03/2024	R\$ 215,68
PLINIO	000***00000	2022	733002	15/03/2024	R\$ 96,30
PLINIO	000***00000	2023	733002	15/03/2024	R\$ 96,93
VALTER	900***00922	2022	733003	15/03/2024	R\$ 96,30
VALTER	900***00922	2023	733003	15/03/2024	R\$ 96,93
SEVERINO	000***00000	2022	733004	15/03/2024	R\$ 336,74
SEVERINO	000***00000	2023	733004	15/03/2024	R\$ 339,01
MANOEL	100***12459	2022	733005	15/03/2024	R\$ 282,40
MANOEL	100***12459	2023	733005	15/03/2024	R\$ 284,31
MIRIAN	095***75460	2022	733006	15/03/2024	R\$ 217,98
MIRIAN	095***75460	2023	733006	15/03/2024	R\$ 219,45
DIANA	056***03419	2022	733007	15/03/2024	R\$ 122,06
DIANA	056***03419	2023	733007	15/03/2024	R\$ 122,88
WELLINGTON	049***98452	2022	733008	15/03/2024	R\$ 217,98
WELLINGTON	049***98452	2023	733008	15/03/2024	R\$ 219,45
MARIA	081***57416	2022	733009	15/03/2024	R\$ 217,98
MARIA	081***57416	2023	733009	15/03/2024	R\$ 219,45
MARIA	081***57416	2022	733010	15/03/2024	R\$ 217,98
MARIA	081***57416	2023	733010	15/03/2024	R\$ 219,45
HENRIQUE	110***92405	2022	733011	15/03/2024	R\$ 217,98
HENRIQUE	110***92405	2023	733011	15/03/2024	R\$ 219,45
IMOBILIARIA	035***75000130	2023	733016	15/03/2024	R\$ 219,45
IMOBILIARIA	035***75000130	2023	733017	15/03/2024	R\$ 219,45
JOSE	900***00922	2022	733018	15/03/2024	R\$ 363,05
JOSE	900***00922	2023	733018	15/03/2024	R\$ 365,50
VERA	900***00922	2022	733019	15/03/2024	R\$ 363,05
VERA	900***00922	2023	733019	15/03/2024	R\$ 365,50



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSIANE	092***06451	2022	733020	15/03/2024	R\$ 364,17
JOSIANE	092***06451	2023	733020	15/03/2024	R\$ 366,62
JOSENILDO	049***76479	2022	733021	15/03/2024	R\$ 183,94
JOSENILDO	049***76479	2023	733021	15/03/2024	R\$ 185,20
IMOBILIARIA	035***75000130	2023	733022	15/03/2024	R\$ 189,20
IMOBILIARIA	035***75000130	2023	733023	15/03/2024	R\$ 219,45
JULIANO	900***00922	2022	733024	15/03/2024	R\$ 363,05
JULIANO	900***00922	2023	733024	15/03/2024	R\$ 365,50
GILDETE	900***00922	2022	733025	15/03/2024	R\$ 363,05
GILDETE	900***00922	2023	733025	15/03/2024	R\$ 365,50
MARLY	900***00922	2022	733026	15/03/2024	R\$ 363,05
MARLY	900***00922	2023	733026	15/03/2024	R\$ 365,50
MANOEL	900***00922	2022	733027	15/03/2024	R\$ 363,05
MANOEL	900***00922	2023	733027	15/03/2024	R\$ 365,50
IMOBILIARIA	035***75000130	2023	733028	15/03/2024	R\$ 219,45
CIDRAILDO	900***00922	2022	733029	15/03/2024	R\$ 363,05
CIDRAILDO	900***00922	2023	733029	15/03/2024	R\$ 365,50
IMOBILIARIA	035***75000130	2023	733030	15/03/2024	R\$ 219,45
IMOBILIARIA	035***75000130	2023	733031	15/03/2024	R\$ 219,45
ALTALINE	096***54455	2022	733032	15/03/2024	R\$ 217,98
ALTALINE	096***54455	2023	733032	15/03/2024	R\$ 219,45
ALTEMAR	046***21477	2022	733033	15/03/2024	R\$ 217,98
ALTEMAR	046***21477	2023	733033	15/03/2024	R\$ 219,45
MARIA	093***10454	2022	733034	15/03/2024	R\$ 217,98
MARIA	093***10454	2023	733034	15/03/2024	R\$ 219,45
IMOBILIARIA	035***75000130	2023	733035	15/03/2024	R\$ 360,04
AMAURI	029***51407	2022	733036	15/03/2024	R\$ 217,98
AMAURI	029***51407	2023	733036	15/03/2024	R\$ 219,45
JOAS	075***89443	2022	733037	15/03/2024	R\$ 217,98
JOAS	075***89443	2023	733037	15/03/2024	R\$ 219,45
MARIA	044***52440	2022	733038	15/03/2024	R\$ 217,98
MARIA	044***52440	2023	733038	15/03/2024	R\$ 219,45
IMOBILIARIA	035***75000130	2023	733039	15/03/2024	R\$ 219,45
ELUIZE	067***07402	2022	733040	15/03/2024	R\$ 217,98
ELUIZE	067***07402	2023	733040	15/03/2024	R\$ 219,45
JOSE	900***00922	2022	733041	15/03/2024	R\$ 363,05
JOSE	900***00922	2023	733041	15/03/2024	R\$ 365,50
JOSE	086***96427	2022	733042	15/03/2024	R\$ 357,63
JOSE	086***96427	2023	733042	15/03/2024	R\$ 360,04
IMOBILIARIA	035***75000130	2023	733043	15/03/2024	R\$ 219,45
WEVERTON	900***00922	2022	733044	15/03/2024	R\$ 363,05
WEVERTON	900***00922	2023	733044	15/03/2024	R\$ 365,50
WEVERTON	900***00922	2022	733045	15/03/2024	R\$ 642,95
WEVERTON	900***00922	2023	733045	15/03/2024	R\$ 647,32
FERNANDA	900***00922	2022	733046	15/03/2024	R\$ 642,95
FERNANDA	900***00922	2023	733046	15/03/2024	R\$ 647,32



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IMOBILIARIA	035***75000130	2023	733047	15/03/2024	R\$ 219,45
WEDNA	000***00000	2022	733048	15/03/2024	R\$ 363,05
WEDNA	000***00000	2023	733048	15/03/2024	R\$ 365,50
IMOBILIARIA	035***75000130	2023	733049	15/03/2024	R\$ 219,45
IMOBILIARIA	035***75000130	2023	733050	15/03/2024	R\$ 219,45
IMOBILIARIA	035***75000130	2023	733051	15/03/2024	R\$ 219,45
IMOBILIARIA	035***75000130	2023	733052	15/03/2024	R\$ 219,45
IMOBILIARIA	035***75000130	2023	733053	15/03/2024	R\$ 219,45
IMOBILIARIA	035***75000130	2023	733054	15/03/2024	R\$ 219,45
EDVALDO	882***01434	2022	733055	15/03/2024	R\$ 210,47
EDVALDO	882***01434	2023	733055	15/03/2024	R\$ 211,51
EDVALDO	882***01434	2022	733056	15/03/2024	R\$ 234,78
EDVALDO	882***01434	2023	733056	15/03/2024	R\$ 235,94
EDVALDO	882***01434	2022	733057	15/03/2024	R\$ 207,46
EDVALDO	882***01434	2023	733057	15/03/2024	R\$ 208,32
EDVALDO	882***01434	2022	733058	15/03/2024	R\$ 207,46
EDVALDO	882***01434	2023	733058	15/03/2024	R\$ 208,32
JOSE	900***00922	2022	733059	15/03/2024	R\$ 363,05
JOSE	900***00922	2023	733059	15/03/2024	R\$ 365,50
WEDNA	000***00000	2022	733060	15/03/2024	R\$ 363,05
WEDNA	000***00000	2023	733060	15/03/2024	R\$ 365,50
EDINALDO	900***00922	2022	733061	15/03/2024	R\$ 363,05
EDINALDO	900***00922	2023	733061	15/03/2024	R\$ 365,50
IMOBILIARIA	035***75000130	2023	733062	15/03/2024	R\$ 371,71
WILLRICH	793***64000170	2022	733064	15/03/2024	R\$ 243,17
WILLRICH	793***64000170	2023	733064	15/03/2024	R\$ 244,81
WILLRICH	793***64000170	2022	733065	15/03/2024	R\$ 243,17
WILLRICH	793***64000170	2023	733065	15/03/2024	R\$ 244,81
ROSILDA	900***00922	2022	733067	15/03/2024	R\$ 243,17
ROSILDA	900***00922	2023	733067	15/03/2024	R\$ 244,81
IMOBILIARIA	035***75000130	2023	733068	15/03/2024	R\$ 219,45
ELIANE	000***00000	2022	733070	15/03/2024	R\$ 363,05
ELIANE	000***00000	2023	733070	15/03/2024	R\$ 365,50
JOSE	727***10478	2022	733071	15/03/2024	R\$ 202,95
JOSE	727***10478	2023	733071	15/03/2024	R\$ 203,56
OSEIAS	056***09411	2022	733072	15/03/2024	R\$ 217,98
OSEIAS	056***09411	2023	733072	15/03/2024	R\$ 219,45
IMOBILIARIA	035***75000130	2023	733073	15/03/2024	R\$ 219,45
MARCOS	025***87479	2022	733074	15/03/2024	R\$ 217,98
MARCOS	025***87479	2023	733074	15/03/2024	R\$ 219,45
LINEN	981***71472	2022	733075	15/03/2024	R\$ 368,72
LINEN	981***71472	2023	733075	15/03/2024	R\$ 371,23
SAMIRA	900***00922	2022	733076	15/03/2024	R\$ 363,05
SAMIRA	900***00922	2023	733076	15/03/2024	R\$ 365,50
MARCOS	000***00000	2022	733077	15/03/2024	R\$ 363,05
MARCOS	000***00000	2023	733077	15/03/2024	R\$ 365,50



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARCIO	034***43401	2022	733078	15/03/2024	R\$ 363,05
MARCIO	034***43401	2023	733078	15/03/2024	R\$ 365,50
MARCIO	034***43401	2022	733079	15/03/2024	R\$ 363,05
MARCIO	034***43401	2023	733079	15/03/2024	R\$ 365,50
JOSE	283***14807	2022	733080	15/03/2024	R\$ 217,98
JOSE	283***14807	2023	733080	15/03/2024	R\$ 219,45
JOSE	283***14807	2022	733081	15/03/2024	R\$ 217,98
JOSE	283***14807	2023	733081	15/03/2024	R\$ 219,45
JOSE	283***14807	2022	733082	15/03/2024	R\$ 217,98
JOSE	283***14807	2023	733082	15/03/2024	R\$ 219,45
CREMILZA	900***00922	2022	733083	15/03/2024	R\$ 398,00
CREMILZA	900***00922	2023	733083	15/03/2024	R\$ 400,69
JOSE	283***14807	2022	733084	15/03/2024	R\$ 217,98
JOSE	283***14807	2023	733084	15/03/2024	R\$ 219,45
EDSON	444***78500	2022	733085	15/03/2024	R\$ 217,98
EDSON	444***78500	2023	733085	15/03/2024	R\$ 219,45
IMOBILIARIA	035***75000130	2023	733086	15/03/2024	R\$ 219,45
ABEL	052***88410	2022	733087	15/03/2024	R\$ 363,05
ABEL	052***88410	2023	733087	15/03/2024	R\$ 365,50
CELIA	900***00922	2022	733088	15/03/2024	R\$ 243,17
CELIA	900***00922	2023	733088	15/03/2024	R\$ 244,81
JUSCILAINE	900***00922	2022	733089	15/03/2024	R\$ 363,05
JUSCILAINE	900***00922	2023	733089	15/03/2024	R\$ 365,50
SANDRA	025***30402	2022	733090	15/03/2024	R\$ 363,05
SANDRA	025***30402	2023	733090	15/03/2024	R\$ 365,50
MARIA	900***00922	2022	733091	15/03/2024	R\$ 363,05
MARIA	900***00922	2023	733091	15/03/2024	R\$ 365,50
ALEXANDRE	900***00922	2022	733092	15/03/2024	R\$ 363,05
ALEXANDRE	900***00922	2023	733092	15/03/2024	R\$ 365,50
ALEXANDRE	900***00922	2022	733093	15/03/2024	R\$ 363,05
ALEXANDRE	900***00922	2023	733093	15/03/2024	R\$ 365,50
ALEXANDRE	900***00922	2022	733094	15/03/2024	R\$ 363,05
ALEXANDRE	900***00922	2023	733094	15/03/2024	R\$ 365,50
IMOBILIARIA	035***75000130	2023	733095	15/03/2024	R\$ 219,45
IMOBILIARIA	035***75000130	2023	733096	15/03/2024	R\$ 219,45
IMOBILIARIA	035***75000130	2023	733097	15/03/2024	R\$ 219,45
IMOBILIARIA	035***75000130	2023	733098	15/03/2024	R\$ 279,86
IMOBILIARIA	035***75000130	2023	733099	15/03/2024	R\$ 279,86
JAELSON	900***00922	2022	733100	15/03/2024	R\$ 363,05
JAELSON	900***00922	2023	733100	15/03/2024	R\$ 365,50
ERASMO	340***10520	2022	733101	15/03/2024	R\$ 363,05
ERASMO	340***10520	2023	733101	15/03/2024	R\$ 365,50
TIAGO	108***52440	2022	733102	15/03/2024	R\$ 217,98
TIAGO	108***52440	2023	733102	15/03/2024	R\$ 219,45
TATIANA	900***00922	2022	733103	15/03/2024	R\$ 363,05
TATIANA	900***00922	2023	733103	15/03/2024	R\$ 365,50



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ROMERO	075***82430	2022	733104	15/03/2024	R\$ 363,05
ROMERO	075***82430	2023	733104	15/03/2024	R\$ 365,50
ROMERO	075***82430	2022	733105	15/03/2024	R\$ 363,05
ROMERO	075***82430	2023	733105	15/03/2024	R\$ 365,50
IMOBILIARIA	035***75000130	2023	733106	15/03/2024	R\$ 219,45
IMOBILIARIA	035***75000130	2023	733107	15/03/2024	R\$ 219,45
IMOBILIARIA	035***75000130	2023	733108	15/03/2024	R\$ 219,45
PALOMA	441***88830	2023	733109	15/03/2024	R\$ 219,45
JOSE	888***75487	2022	733110	15/03/2024	R\$ 217,98
JOSE	888***75487	2023	733110	15/03/2024	R\$ 219,45
IMOBILIARIA	035***75000130	2023	733111	15/03/2024	R\$ 219,45
JULYANE	900***00922	2022	733112	15/03/2024	R\$ 363,05
JULYANE	900***00922	2023	733112	15/03/2024	R\$ 365,50
IMOBILIARIA	035***75000130	2023	733113	15/03/2024	R\$ 354,07
IMOBILIARIA	035***75000130	2023	733114	15/03/2024	R\$ 215,68
IMOBILIARIA	035***75000130	2023	733115	15/03/2024	R\$ 215,68
JOSELIA	900***00922	2022	733116	15/03/2024	R\$ 356,67
JOSELIA	900***00922	2023	733116	15/03/2024	R\$ 359,08
IMOBILIARIA	035***75000130	2023	733117	15/03/2024	R\$ 215,68
MARIA	900***00922	2022	733118	15/03/2024	R\$ 321,58
MARIA	900***00922	2023	733118	15/03/2024	R\$ 323,75
IMOBILIARIA	035***75000130	2023	733119	15/03/2024	R\$ 219,45
JOSE	007***11418	2022	733120	15/03/2024	R\$ 217,98
JOSE	007***11418	2023	733120	15/03/2024	R\$ 219,45
INACIO	042***09480	2022	733121	15/03/2024	R\$ 255,84
INACIO	042***09480	2023	733121	15/03/2024	R\$ 257,55
CLAUDIA	033***80452	2022	733122	15/03/2024	R\$ 216,47
CLAUDIA	033***80452	2023	733122	15/03/2024	R\$ 217,87
CLAUDIA	033***80452	2022	733123	15/03/2024	R\$ 216,47
CLAUDIA	033***80452	2023	733123	15/03/2024	R\$ 217,87
CLAUDIA	033***80452	2022	733124	15/03/2024	R\$ 216,47
CLAUDIA	033***80452	2023	733124	15/03/2024	R\$ 217,87
CLAUDIA	033***80452	2022	733125	15/03/2024	R\$ 216,47
CLAUDIA	033***80452	2023	733125	15/03/2024	R\$ 217,87
IMOBILIARIA	035***75000130	2023	733126	15/03/2024	R\$ 219,45
IMOBILIARIA	035***75000130	2023	733127	15/03/2024	R\$ 219,45
IMOBILIARIA	035***75000130	2023	733128	15/03/2024	R\$ 219,45
IMOBILIARIA	035***75000130	2023	733129	15/03/2024	R\$ 219,45
FRANCISCO	900***00922	2022	733130	15/03/2024	R\$ 328,08
FRANCISCO	900***00922	2023	733130	15/03/2024	R\$ 330,30
MARCIA	810***51487	2022	733131	15/03/2024	R\$ 241,78
MARCIA	810***51487	2023	733131	15/03/2024	R\$ 243,39
DANIEL	172***43468	2022	733132	15/03/2024	R\$ 204,42
DANIEL	172***43468	2023	733132	15/03/2024	R\$ 219,45
DANIEL	172***43468	2022	733133	15/03/2024	R\$ 204,42
DANIEL	172***43468	2023	733133	15/03/2024	R\$ 219,45



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
DANIEL	172***43468	2022	733134	15/03/2024	R\$ 204,42
DANIEL	172***43468	2023	733134	15/03/2024	R\$ 219,45
DANIEL	172***43468	2022	733135	15/03/2024	R\$ 204,42
DANIEL	172***43468	2023	733135	15/03/2024	R\$ 219,45
JOSE	488***64434	2022	733136	15/03/2024	R\$ 333,51
JOSE	488***64434	2023	733136	15/03/2024	R\$ 335,78
RONALDO	743***11472	2022	733137	15/03/2024	R\$ 191,74
RONALDO	743***11472	2023	733137	15/03/2024	R\$ 205,14
SEVERINO	311***17404	2022	733138	15/03/2024	R\$ 363,05
SEVERINO	311***17404	2023	733138	15/03/2024	R\$ 365,50
SEVERINO	311***17404	2022	733139	15/03/2024	R\$ 363,05
SEVERINO	311***17404	2023	733139	15/03/2024	R\$ 365,50
IMOBILIARIA	035***75000130	2023	733140	15/03/2024	R\$ 219,45
MARIA	821***71300	2022	733141	15/03/2024	R\$ 596,98
MARIA	821***71300	2023	733141	15/03/2024	R\$ 601,02
IMOBILIARIA	035***75000130	2023	733142	15/03/2024	R\$ 219,45
WAGNER	051***92413	2022	733143	15/03/2024	R\$ 363,05
WAGNER	051***92413	2023	733143	15/03/2024	R\$ 365,50
EDUARDO	088***49477	2022	733144	15/03/2024	R\$ 217,98
EDUARDO	088***49477	2023	733144	15/03/2024	R\$ 219,45
WAGNER	900***00922	2022	733145	15/03/2024	R\$ 363,05
WAGNER	900***00922	2023	733145	15/03/2024	R\$ 365,50
ALEXSANDRO	008***35477	2022	733146	15/03/2024	R\$ 363,05
ALEXSANDRO	008***35477	2023	733146	15/03/2024	R\$ 365,50
WAGNER	051***92413	2022	733147	15/03/2024	R\$ 363,05
WAGNER	051***92413	2023	733147	15/03/2024	R\$ 365,50
WAGNER	051***92413	2022	733148	15/03/2024	R\$ 363,05
WAGNER	051***92413	2023	733148	15/03/2024	R\$ 365,50
MIGUEL	069***17431	2022	733149	15/03/2024	R\$ 217,98
MIGUEL	069***17431	2023	733149	15/03/2024	R\$ 219,45
JOSE	051***60460	2022	733150	15/03/2024	R\$ 217,98
JOSE	051***60460	2023	733150	15/03/2024	R\$ 219,45
RISOANE	900***00922	2022	733151	15/03/2024	R\$ 596,98
RISOANE	900***00922	2023	733151	15/03/2024	R\$ 601,02
JOSE	107***65411	2022	733152	15/03/2024	R\$ 217,98
JOSE	107***65411	2023	733152	15/03/2024	R\$ 219,45
JOSE	093***06405	2022	733153	15/03/2024	R\$ 217,98
JOSE	093***06405	2023	733153	15/03/2024	R\$ 219,45
IMOBILIARIA	035***75000130	2023	733154	15/03/2024	R\$ 219,45
ISLANN	041***09481	2022	733155	15/03/2024	R\$ 217,98
ISLANN	041***09481	2023	733155	15/03/2024	R\$ 219,45
IMOBILIARIA	035***75000130	2023	733156	15/03/2024	R\$ 219,45
ISLANN	041***09481	2022	733157	15/03/2024	R\$ 217,98
ISLANN	041***09481	2023	733157	15/03/2024	R\$ 219,45
ROSIVAL	900***00922	2022	733158	15/03/2024	R\$ 363,05
ROSIVAL	900***00922	2023	733158	15/03/2024	R\$ 365,50



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
FRANCICO	900***00922	2022	733159	15/03/2024	R\$ 596,98
FRANCICO	900***00922	2023	733159	15/03/2024	R\$ 601,02
JOSE	900***00922	2022	733160	15/03/2024	R\$ 363,05
JOSE	900***00922	2023	733160	15/03/2024	R\$ 365,50
IMOBILIARIA	035***75000130	2023	733161	15/03/2024	R\$ 360,04
DIEGO	100***27490	2022	733163	15/03/2024	R\$ 217,98
DIEGO	100***27490	2023	733163	15/03/2024	R\$ 219,45
MARIA	100***65444	2022	733165	15/03/2024	R\$ 217,98
MARIA	100***65444	2023	733165	15/03/2024	R\$ 219,45
MARIA	100***65444	2022	733168	15/03/2024	R\$ 217,98
MARIA	100***65444	2023	733168	15/03/2024	R\$ 219,45
JOSE	029***69456	2022	733170	15/03/2024	R\$ 217,98
JOSE	029***69456	2023	733170	15/03/2024	R\$ 219,45
JEFERSON	115***96400	2022	733171	15/03/2024	R\$ 217,98
JEFERSON	115***96400	2023	733171	15/03/2024	R\$ 219,45
FLAVIO	075***58482	2022	733172	15/03/2024	R\$ 217,98
FLAVIO	075***58482	2023	733172	15/03/2024	R\$ 219,45
JOSE	339***45420	2022	733173	15/03/2024	R\$ 217,98
JOSE	339***45420	2023	733173	15/03/2024	R\$ 219,45
MARCELO	093***95416	2022	733174	15/03/2024	R\$ 217,98
MARCELO	093***95416	2023	733174	15/03/2024	R\$ 219,45
RAIMUNDO	103***20479	2022	733175	15/03/2024	R\$ 239,96
RAIMUNDO	103***20479	2023	733175	15/03/2024	R\$ 240,76
MARIA	009***41373	2022	733176	15/03/2024	R\$ 217,98
MARIA	009***41373	2023	733176	15/03/2024	R\$ 219,45
SAVIO	115***12401	2022	733177	15/03/2024	R\$ 217,98
SAVIO	115***12401	2023	733177	15/03/2024	R\$ 219,45
MONIQUE	093***09464	2022	733178	15/03/2024	R\$ 255,84
MONIQUE	093***09464	2023	733178	15/03/2024	R\$ 257,55
IMOBILIARIA	035***75000130	2023	733179	15/03/2024	R\$ 339,81
RONALDO	743***11472	2022	733180	15/03/2024	R\$ 204,42
RONALDO	743***11472	2023	733180	15/03/2024	R\$ 219,45
DANIEL	172***43468	2022	733181	15/03/2024	R\$ 204,42
DANIEL	172***43468	2023	733181	15/03/2024	R\$ 219,45
DANIEL	172***43468	2022	733182	15/03/2024	R\$ 204,42
DANIEL	172***43468	2023	733182	15/03/2024	R\$ 219,45
DANIEL	172***43468	2022	733183	15/03/2024	R\$ 204,42
DANIEL	172***43468	2023	733183	15/03/2024	R\$ 219,45
FRANCISCO	376***08800	2022	733184	15/03/2024	R\$ 204,42
FRANCISCO	376***08800	2023	733184	15/03/2024	R\$ 219,45
IMOBILIARIA	035***75000130	2023	733185	15/03/2024	R\$ 219,45
IMOBILIARIA	035***75000130	2023	733186	15/03/2024	R\$ 219,45
IMOBILIARIA	035***75000130	2023	733187	15/03/2024	R\$ 219,45
IMOBILIARIA	035***75000130	2023	733188	15/03/2024	R\$ 219,45
IMOBILIARIA	035***75000130	2023	733189	15/03/2024	R\$ 219,45
CLAUDIA	033***80452	2022	733191	15/03/2024	R\$ 216,47



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
CLAUDIA	033***80452	2023	733191	15/03/2024	R\$ 217,87
CLAUDIA	033***80452	2022	733192	15/03/2024	R\$ 216,47
CLAUDIA	033***80452	2023	733192	15/03/2024	R\$ 217,87
CLAUDIA	033***80452	2022	733193	15/03/2024	R\$ 216,47
CLAUDIA	033***80452	2023	733193	15/03/2024	R\$ 217,87
IMOBILIARIA	035***75000130	2023	733194	15/03/2024	R\$ 219,45
IMOBILIARIA	035***75000130	2023	733195	15/03/2024	R\$ 219,45
IZAQUE	046***40474	2022	733196	15/03/2024	R\$ 217,98
IZAQUE	046***40474	2023	733196	15/03/2024	R\$ 219,45
IMOBILIARIA	035***75000130	2023	733197	15/03/2024	R\$ 219,45
JONATAS	090***78479	2022	733198	15/03/2024	R\$ 217,98
JONATAS	090***78479	2023	733198	15/03/2024	R\$ 219,45
JONATAS	090***78479	2022	733199	15/03/2024	R\$ 217,98
JONATAS	090***78479	2023	733199	15/03/2024	R\$ 219,45
JONATAS	090***78479	2022	733200	15/03/2024	R\$ 217,98
JONATAS	090***78479	2023	733200	15/03/2024	R\$ 219,45
ARLEIDE	083***08401	2022	733201	15/03/2024	R\$ 217,98
ARLEIDE	083***08401	2023	733201	15/03/2024	R\$ 219,45
ANA	058***93442	2022	733202	15/03/2024	R\$ 217,98
ANA	058***93442	2023	733202	15/03/2024	R\$ 219,45
JOSE	902***38487	2022	733204	15/03/2024	R\$ 217,98
JOSE	902***38487	2023	733204	15/03/2024	R\$ 219,45
IMOBILIARIA	035***75000130	2023	733205	15/03/2024	R\$ 219,45
HUGO	070***62469	2022	733207	15/03/2024	R\$ 217,98
HUGO	070***62469	2023	733207	15/03/2024	R\$ 219,45
HUGO	070***62469	2022	733208	15/03/2024	R\$ 217,98
HUGO	070***62469	2023	733208	15/03/2024	R\$ 219,45
HUGO	070***62469	2022	733209	15/03/2024	R\$ 217,98
HUGO	070***62469	2023	733209	15/03/2024	R\$ 219,45
HUGO	070***62469	2022	733210	15/03/2024	R\$ 363,05
HUGO	070***62469	2023	733210	15/03/2024	R\$ 365,50
IMOBILIARIA	035***75000130	2023	733212	15/03/2024	R\$ 214,69
HUGO	070***62469	2022	733213	15/03/2024	R\$ 260,93
HUGO	070***62469	2023	733213	15/03/2024	R\$ 262,71
IMOBILIARIA	035***75000130	2023	733214	15/03/2024	R\$ 259,95
IMOBILIARIA	035***75000130	2023	733215	15/03/2024	R\$ 214,69
IMOBILIARIA	035***75000130	2023	733216	15/03/2024	R\$ 219,45
IMOBILIARIA	035***75000130	2023	733217	15/03/2024	R\$ 214,69
DORACI	900***00922	2022	733218	15/03/2024	R\$ 355,53
DORACI	900***00922	2023	733218	15/03/2024	R\$ 357,56
IMOBILIARIA	035***75000130	2023	733219	15/03/2024	R\$ 219,45
IMOBILIARIA	035***75000130	2023	733220	15/03/2024	R\$ 219,45
IMOBILIARIA	035***75000130	2023	733221	15/03/2024	R\$ 219,45
IMOBILIARIA	035***75000130	2023	733222	15/03/2024	R\$ 219,45
IMOBILIARIA	035***75000130	2023	733223	15/03/2024	R\$ 219,45
IMOBILIARIA	035***75000130	2023	733224	15/03/2024	R\$ 219,45



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IMOBILIARIA	035***75000130	2023	733225	15/03/2024	R\$ 219,45
IMOBILIARIA	035***75000130	2023	733226	15/03/2024	R\$ 219,45
IMOBILIARIA	035***75000130	2023	733227	15/03/2024	R\$ 219,45
IMOBILIARIA	035***75000130	2023	733228	15/03/2024	R\$ 219,45
JULIANA	900***00922	2022	733229	15/03/2024	R\$ 363,05
JULIANA	900***00922	2023	733229	15/03/2024	R\$ 365,50
IMOBILIARIA	035***75000130	2023	733230	15/03/2024	R\$ 219,45
IMOBILIARIA	035***75000130	2023	733231	15/03/2024	R\$ 219,45
CLEDEITON	706***60406	2022	733232	15/03/2024	R\$ 217,98
CLEDEITON	706***60406	2023	733232	15/03/2024	R\$ 219,45
ROGERIO	174***08814	2022	733233	15/03/2024	R\$ 217,98
ROGERIO	174***08814	2023	733233	15/03/2024	R\$ 219,45
ALDENICE	081***23462	2022	733234	15/03/2024	R\$ 217,98
ALDENICE	081***23462	2023	733234	15/03/2024	R\$ 219,45
ALDENICE	081***23462	2022	733235	15/03/2024	R\$ 363,05
ALDENICE	081***23462	2023	733235	15/03/2024	R\$ 365,50
IVANILDO	052***44400	2022	733236	15/03/2024	R\$ 363,05
IVANILDO	052***44400	2023	733236	15/03/2024	R\$ 365,50
IMOBILIARIA	035***75000130	2023	733237	15/03/2024	R\$ 320,67
ANDRIELLE	101***58430	2022	733238	15/03/2024	R\$ 217,98
ANDRIELLE	101***58430	2023	733238	15/03/2024	R\$ 219,45
IVANILDO	052***44400	2022	733239	15/03/2024	R\$ 217,98
IVANILDO	052***44400	2023	733239	15/03/2024	R\$ 219,45
GERALDA	900***00922	2022	733240	15/03/2024	R\$ 363,05
GERALDA	900***00922	2023	733240	15/03/2024	R\$ 365,50
IMOBILIARIA	035***75000130	2023	733241	15/03/2024	R\$ 219,45
DALVA	011***19422	2022	733242	15/03/2024	R\$ 363,05
DALVA	011***19422	2023	733242	15/03/2024	R\$ 365,50
DEIGO	095***70490	2022	733243	15/03/2024	R\$ 367,66
DEIGO	095***70490	2023	733243	15/03/2024	R\$ 370,14
INARA	702***71441	2022	733244	15/03/2024	R\$ 363,05
INARA	702***71441	2023	733244	15/03/2024	R\$ 365,50
IMOBILIARIA	035***75000130	2023	733245	15/03/2024	R\$ 219,45
JOSE	179***99870	2022	733246	15/03/2024	R\$ 217,98
JOSE	179***99870	2023	733246	15/03/2024	R\$ 219,45
JOSE	179***99870	2022	733247	15/03/2024	R\$ 217,98
JOSE	179***99870	2023	733247	15/03/2024	R\$ 219,45
SILVANIA	000***00000	2022	733248	15/03/2024	R\$ 363,05
SILVANIA	000***00000	2023	733248	15/03/2024	R\$ 365,50
ROGERIO	174***08814	2022	733249	15/03/2024	R\$ 217,98
ROGERIO	174***08814	2023	733249	15/03/2024	R\$ 219,45
ROGERIO	174***08814	2022	733250	15/03/2024	R\$ 363,05
ROGERIO	174***08814	2023	733250	15/03/2024	R\$ 365,50
THIAGO	064***31486	2022	733251	15/03/2024	R\$ 596,98
THIAGO	064***31486	2023	733251	15/03/2024	R\$ 601,02
IMOBILIARIA	035***75000130	2023	733252	15/03/2024	R\$ 219,45



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
LEONIDES	900***00922	2022	733253	15/03/2024	R\$ 363,05
LEONIDES	900***00922	2023	733253	15/03/2024	R\$ 365,50
JONATAS	090***78479	2022	733254	15/03/2024	R\$ 217,98
JONATAS	090***78479	2023	733254	15/03/2024	R\$ 219,45
EDILEUZA	900***00922	2022	733255	15/03/2024	R\$ 363,05
EDILEUZA	900***00922	2023	733255	15/03/2024	R\$ 365,50
JERONIMO	072***13462	2023	733256	15/03/2024	R\$ 219,45
CICERO	223***70387	2022	733257	15/03/2024	R\$ 243,17
CICERO	223***70387	2023	733257	15/03/2024	R\$ 244,81
IMOBILIARIA	035***75000130	2023	733258	15/03/2024	R\$ 219,45
CELIA	900***00922	2022	733259	15/03/2024	R\$ 363,05
CELIA	900***00922	2023	733259	15/03/2024	R\$ 365,50
IMOBILIARIA	035***75000130	2023	733260	15/03/2024	R\$ 219,45
AERCIO	000***00000	2022	733261	15/03/2024	R\$ 363,05
AERCIO	000***00000	2023	733261	15/03/2024	R\$ 365,50
IMOBILIARIA	035***75000130	2023	733262	15/03/2024	R\$ 219,45
IMOBILIARIA	035***75000130	2023	733263	15/03/2024	R\$ 219,45
IMOBILIARIA	035***75000130	2023	733264	15/03/2024	R\$ 219,45
MARIA	900***00922	2022	733265	15/03/2024	R\$ 363,05
MARIA	900***00922	2023	733265	15/03/2024	R\$ 365,50
MANOEL	900***00922	2022	733266	15/03/2024	R\$ 363,05
MANOEL	900***00922	2023	733266	15/03/2024	R\$ 365,50
JOAO	000***00000	2022	733267	15/03/2024	R\$ 363,05
JOAO	000***00000	2023	733267	15/03/2024	R\$ 365,50
GEILDO	708***23449	2022	733268	15/03/2024	R\$ 363,05
GEILDO	708***23449	2023	733268	15/03/2024	R\$ 365,50
ROSEANE	000***00000	2022	733269	15/03/2024	R\$ 363,05
ROSEANE	000***00000	2023	733269	15/03/2024	R\$ 365,50
JOSE	900***00922	2022	733270	15/03/2024	R\$ 363,05
JOSE	900***00922	2023	733270	15/03/2024	R\$ 365,50
IMOBILIARIA	035***75000130	2023	733271	15/03/2024	R\$ 219,45
JOSEMIR	900***00922	2022	733272	15/03/2024	R\$ 363,05
JOSEMIR	900***00922	2023	733272	15/03/2024	R\$ 365,50
IMOBILIARIA	035***75000130	2023	733273	15/03/2024	R\$ 219,45
IMOBILIARIA	035***75000130	2023	733274	15/03/2024	R\$ 295,91
IMOBILIARIA	035***75000130	2023	733275	15/03/2024	R\$ 295,91
MARIA	000***00000	2022	733276	15/03/2024	R\$ 363,05
MARIA	000***00000	2023	733276	15/03/2024	R\$ 365,50
JOSE	900***00922	2022	733277	15/03/2024	R\$ 363,05
JOSE	900***00922	2023	733277	15/03/2024	R\$ 365,50
JORGE	900***00922	2022	733278	15/03/2024	R\$ 363,05
JORGE	900***00922	2023	733278	15/03/2024	R\$ 365,50
IMOBILIARIA	035***75000130	2023	733279	15/03/2024	R\$ 206,73
JOSE	038***77400	2022	733280	15/03/2024	R\$ 363,05
JOSE	038***77400	2023	733280	15/03/2024	R\$ 365,50
JOSE	038***77400	2022	733281	15/03/2024	R\$ 363,05



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	038***77400	2023	733281	15/03/2024	R\$ 365,50
JOSE	038***77400	2022	733282	15/03/2024	R\$ 363,05
JOSE	038***77400	2023	733282	15/03/2024	R\$ 365,50
IMOBILIARIA	035***75000130	2023	733283	15/03/2024	R\$ 365,50
JOYCE	072***33497	2022	733284	15/03/2024	R\$ 363,05
JOYCE	072***33497	2023	733284	15/03/2024	R\$ 365,50
JOYCE	072***33497	2022	733285	15/03/2024	R\$ 363,05
JOYCE	072***33497	2023	733285	15/03/2024	R\$ 365,50
IMOBILIARIA	035***75000130	2023	733286	15/03/2024	R\$ 219,45
IMOBILIARIA	035***75000130	2023	733287	15/03/2024	R\$ 219,45
IMOBILIARIA	035***75000130	2023	733288	15/03/2024	R\$ 219,45
JULIETE	900***00922	2022	733289	15/03/2024	R\$ 363,05
JULIETE	900***00922	2023	733289	15/03/2024	R\$ 365,50
ADEVANIA	900***00922	2022	733290	15/03/2024	R\$ 586,88
ADEVANIA	900***00922	2023	733290	15/03/2024	R\$ 590,83
VALDIR	028***50458	2022	733291	15/03/2024	R\$ 356,67
VALDIR	028***50458	2023	733291	15/03/2024	R\$ 359,08
IMOBILIARIA	035***75000130	2023	733292	15/03/2024	R\$ 215,68
ISABEL	084***86421	2022	733293	15/03/2024	R\$ 356,67
ISABEL	084***86421	2023	733293	15/03/2024	R\$ 359,08
IMOBILIARIA	035***75000130	2023	733294	15/03/2024	R\$ 215,68
IMOBILIARIA	035***75000130	2023	733295	15/03/2024	R\$ 354,07
IMOBILIARIA	035***75000130	2023	733296	15/03/2024	R\$ 2.129,99
IMOBILIARIA	035***75000130	2023	733297	15/03/2024	R\$ 219,45
IMOBILIARIA	035***75000130	2023	733298	15/03/2024	R\$ 219,45
MARCOS	857***53449	2022	733299	15/03/2024	R\$ 217,98
MARCOS	857***53449	2023	733299	15/03/2024	R\$ 219,45
IMOBILIARIA	035***75000130	2023	733300	15/03/2024	R\$ 219,45
MARCOS	857***53449	2022	733301	15/03/2024	R\$ 243,17
MARCOS	857***53449	2023	733301	15/03/2024	R\$ 244,81
IMOBILIARIA	035***75000130	2023	733302	15/03/2024	R\$ 219,45
JOSE	000***00000	2022	733303	15/03/2024	R\$ 363,05
JOSE	000***00000	2023	733303	15/03/2024	R\$ 365,50
BENICIO	900***00922	2022	733304	15/03/2024	R\$ 363,05
BENICIO	900***00922	2023	733304	15/03/2024	R\$ 365,50
MARCOS	900***00922	2022	733306	15/03/2024	R\$ 217,92
MARCOS	900***00922	2023	733306	15/03/2024	R\$ 212,89
SUELY	000***00000	2022	733307	15/03/2024	R\$ 363,05
SUELY	000***00000	2023	733307	15/03/2024	R\$ 365,50
JOAO	051***69463	2022	733308	15/03/2024	R\$ 363,05
JOAO	051***69463	2023	733308	15/03/2024	R\$ 365,50
ROSILENE	000***00000	2022	733309	15/03/2024	R\$ 363,05
ROSILENE	000***00000	2023	733309	15/03/2024	R\$ 365,50
CELSON	000***00000	2022	733310	15/03/2024	R\$ 363,05
CELSON	000***00000	2023	733310	15/03/2024	R\$ 365,50
HELIO	900***00922	2022	733311	15/03/2024	R\$ 363,05



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
HELIO	900***00922	2023	733311	15/03/2024	R\$ 365,50
EDMILSON	039***19410	2022	733312	15/03/2024	R\$ 601,67
EDMILSON	039***19410	2023	733312	15/03/2024	R\$ 605,74
IMOBILIARIA	035***75000130	2023	733313	15/03/2024	R\$ 669,27
EDMILSON	900***00922	2022	733314	15/03/2024	R\$ 363,05
EDMILSON	900***00922	2023	733314	15/03/2024	R\$ 365,50
JOSEFA	900***00922	2022	733315	15/03/2024	R\$ 363,05
JOSEFA	900***00922	2023	733315	15/03/2024	R\$ 365,50
MOACIR	000***00000	2022	733316	15/03/2024	R\$ 363,05
MOACIR	000***00000	2023	733316	15/03/2024	R\$ 365,50
IMOBILIARIA	035***75000130	2023	733317	15/03/2024	R\$ 219,45
IMOBILIARIA	035***75000130	2023	733318	15/03/2024	R\$ 219,45
MARIA	900***00922	2022	733319	15/03/2024	R\$ 363,05
MARIA	900***00922	2023	733319	15/03/2024	R\$ 365,50
IMOBILIARIA	035***75000130	2023	733320	15/03/2024	R\$ 219,45
IMOBILIARIA	035***75000130	2023	733321	15/03/2024	R\$ 219,45
IMOBILIARIA	035***75000130	2023	733322	15/03/2024	R\$ 409,81
JOSE	900***00922	2022	733323	15/03/2024	R\$ 862,06
JOSE	900***00922	2023	733323	15/03/2024	R\$ 867,92
JOSE	900***00922	2022	733324	15/03/2024	R\$ 363,05
JOSE	900***00922	2023	733324	15/03/2024	R\$ 365,50
IMOBILIARIA	035***75000130	2023	733325	15/03/2024	R\$ 365,50
IMOBILIARIA	035***75000130	2023	733326	15/03/2024	R\$ 219,45
IMOBILIARIA	035***75000130	2023	733327	15/03/2024	R\$ 219,45
NAZARE	000***00000	2022	733328	15/03/2024	R\$ 363,05
NAZARE	000***00000	2023	733328	15/03/2024	R\$ 365,50
ALEXANDRA	900***00922	2022	733329	15/03/2024	R\$ 243,17
ALEXANDRA	900***00922	2023	733329	15/03/2024	R\$ 244,81
IMOBILIARIA	035***75000130	2023	733330	15/03/2024	R\$ 219,45
SEBASTIAO	900***00922	2022	733331	15/03/2024	R\$ 363,05
SEBASTIAO	900***00922	2023	733331	15/03/2024	R\$ 365,50
IMOBILIARIA	035***75000130	2023	733332	15/03/2024	R\$ 219,45
JOSE	900***00922	2022	733333	15/03/2024	R\$ 363,05
JOSE	900***00922	2023	733333	15/03/2024	R\$ 365,50
ERIVALDO	900***00922	2022	733334	15/03/2024	R\$ 363,05
ERIVALDO	900***00922	2023	733334	15/03/2024	R\$ 365,50
ELIVANIA	000***00000	2022	733335	15/03/2024	R\$ 363,05
ELIVANIA	000***00000	2023	733335	15/03/2024	R\$ 365,50
INES	000***00000	2022	733336	15/03/2024	R\$ 363,05
INES	000***00000	2023	733336	15/03/2024	R\$ 365,50
IMOBILIARIA	035***75000130	2023	733337	15/03/2024	R\$ 219,45
IMOBILIARIA	035***75000130	2023	733338	15/03/2024	R\$ 219,45
IMOBILIARIA	035***75000130	2023	733339	15/03/2024	R\$ 244,81
IMOBILIARIA	035***75000130	2023	733340	15/03/2024	R\$ 244,81
IMOBILIARIA	035***75000130	2023	733341	15/03/2024	R\$ 219,45
IMOBILIARIA	035***75000130	2023	733342	15/03/2024	R\$ 219,45



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IMOBILIARIA	035***75000130	2023	733343	15/03/2024	R\$ 219,45
IMOBILIARIA	035***75000130	2023	733344	15/03/2024	R\$ 219,45
IMOBILIARIA	035***75000130	2023	733345	15/03/2024	R\$ 240,02
IMOBILIARIA	035***75000130	2023	733346	15/03/2024	R\$ 360,04
IMOBILIARIA	035***75000130	2023	733347	15/03/2024	R\$ 219,45
IMOBILIARIA	035***75000130	2023	733348	15/03/2024	R\$ 219,45
IMOBILIARIA	035***75000130	2023	733349	15/03/2024	R\$ 219,45
IMOBILIARIA	035***75000130	2023	733350	15/03/2024	R\$ 219,45
JULIO	079***82470	2023	733351	15/03/2024	R\$ 219,45
IMOBILIARIA	035***75000130	2023	733352	15/03/2024	R\$ 219,45
ANDRE	900***00922	2022	733353	15/03/2024	R\$ 363,05
ANDRE	900***00922	2023	733353	15/03/2024	R\$ 365,50
EVELLINE	000***00000	2022	733354	15/03/2024	R\$ 363,05
EVELLINE	000***00000	2023	733354	15/03/2024	R\$ 365,50
MARIA	000***00000	2022	733355	15/03/2024	R\$ 363,05
MARIA	000***00000	2023	733355	15/03/2024	R\$ 365,50
JOSE	900***00922	2022	733356	15/03/2024	R\$ 363,05
JOSE	900***00922	2023	733356	15/03/2024	R\$ 365,50
IMOBILIARIA	035***75000130	2023	733357	15/03/2024	R\$ 219,45
RODRIGO	900***00922	2022	733358	15/03/2024	R\$ 363,05
RODRIGO	900***00922	2023	733358	15/03/2024	R\$ 365,50
ROSINEIDE	000***00000	2022	733359	15/03/2024	R\$ 363,05
ROSINEIDE	000***00000	2023	733359	15/03/2024	R\$ 365,50
RODRIGO	900***00922	2022	733360	15/03/2024	R\$ 363,05
RODRIGO	900***00922	2023	733360	15/03/2024	R\$ 365,50
IMOBILIARIA	035***75000130	2023	733361	15/03/2024	R\$ 219,45
IMOBILIARIA	035***75000130	2023	733362	15/03/2024	R\$ 219,45
MARIA	053***06465	2022	733363	15/03/2024	R\$ 363,05
MARIA	053***06465	2023	733363	15/03/2024	R\$ 365,50
IVANILDA	900***00922	2022	733364	15/03/2024	R\$ 363,05
IVANILDA	900***00922	2023	733364	15/03/2024	R\$ 365,50
IMOBILIARIA	035***75000130	2023	733365	15/03/2024	R\$ 279,86
ERIVALDO	551***12415	2022	733366	15/03/2024	R\$ 356,47
ERIVALDO	551***12415	2023	733366	15/03/2024	R\$ 358,90
ADRIANA	078***58459	2022	733367	15/03/2024	R\$ 188,49
ADRIANA	078***58459	2023	733367	15/03/2024	R\$ 189,77
LUCICLEIDE	049***50466	2022	733368	15/03/2024	R\$ 184,24
LUCICLEIDE	049***50466	2023	733368	15/03/2024	R\$ 185,48
ERINALVA	021***07457	2023	733369	15/03/2024	R\$ 14,72
MARIA	902***48415	2023	733370	15/03/2024	R\$ 145,78
JOSE	042***75400	2022	733371	15/03/2024	R\$ 194,19
JOSE	042***75400	2023	733371	15/03/2024	R\$ 195,49
JOSE	042***75400	2022	733372	15/03/2024	R\$ 448,48
JOSE	042***75400	2023	733372	15/03/2024	R\$ 451,52
VANEIDE	059***51403	2022	733373	15/03/2024	R\$ 9,47
VANEIDE	059***51403	2023	733373	15/03/2024	R\$ 389,13



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IMOBILIARIA	035***75000130	2023	733374	15/03/2024	R\$ 219,45
SILVERIO	841***06087	2022	733375	15/03/2024	R\$ 217,98
SILVERIO	841***06087	2023	733375	15/03/2024	R\$ 219,45
SILVERIO	841***06087	2022	733376	15/03/2024	R\$ 217,98
SILVERIO	841***06087	2023	733376	15/03/2024	R\$ 219,45
WAGNER	900***00922	2022	733377	15/03/2024	R\$ 363,05
WAGNER	900***00922	2023	733377	15/03/2024	R\$ 365,50
VALDECI	900***00922	2022	733378	15/03/2024	R\$ 363,05
VALDECI	900***00922	2023	733378	15/03/2024	R\$ 365,50
JODELE	059***25469	2022	733379	15/03/2024	R\$ 217,98
JODELE	059***25469	2023	733379	15/03/2024	R\$ 219,45
IMOBILIARIA	035***75000130	2023	733380	15/03/2024	R\$ 219,45
IMOBILIARIA	035***75000130	2023	733381	15/03/2024	R\$ 219,45
GERCINA	900***00922	2022	733382	15/03/2024	R\$ 243,17
GERCINA	900***00922	2023	733382	15/03/2024	R\$ 244,81
NECI	900***00922	2022	733383	15/03/2024	R\$ 243,17
NECI	900***00922	2023	733383	15/03/2024	R\$ 244,81
JOSE	900***00922	2022	733384	15/03/2024	R\$ 243,17
JOSE	900***00922	2023	733384	15/03/2024	R\$ 244,81
GERALDO	900***00922	2022	733385	15/03/2024	R\$ 243,17
GERALDO	900***00922	2023	733385	15/03/2024	R\$ 244,81
IMOBILIARIA	035***75000130	2023	733386	15/03/2024	R\$ 0,00
DAVID	109***73448	2022	733387	15/03/2024	R\$ 243,17
DAVID	109***73448	2023	733387	15/03/2024	R\$ 244,81
GILBERTO	007***31454	2022	733388	15/03/2024	R\$ 363,05
GILBERTO	007***31454	2023	733388	15/03/2024	R\$ 365,50
IMOBILIARIA	035***75000130	2023	733389	15/03/2024	R\$ 219,45
ALBERLANDIA	900***00922	2022	733390	15/03/2024	R\$ 236,45
ALBERLANDIA	900***00922	2023	733390	15/03/2024	R\$ 237,72
JOSE	900***00922	2022	733391	15/03/2024	R\$ 178,02
JOSE	900***00922	2023	733391	15/03/2024	R\$ 179,21
MARINILDA	900***00922	2022	733392	15/03/2024	R\$ 108,94
MARINILDA	900***00922	2023	733392	15/03/2024	R\$ 109,68
MARIVANIA	900***00922	2022	733393	15/03/2024	R\$ 108,77
MARIVANIA	900***00922	2023	733393	15/03/2024	R\$ 109,50
MARINILDA	900***00922	2022	733394	15/03/2024	R\$ 108,61
MARINILDA	900***00922	2023	733394	15/03/2024	R\$ 109,33
JOSE	900***00922	2022	733395	15/03/2024	R\$ 108,28
JOSE	900***00922	2023	733395	15/03/2024	R\$ 109,00
FLAVIO	900***00922	2022	733396	15/03/2024	R\$ 176,12
FLAVIO	900***00922	2023	733396	15/03/2024	R\$ 177,30
LUCIVAN	098***13430	2022	733397	15/03/2024	R\$ 17,82
LUCIVAN	098***13430	2023	733397	15/03/2024	R\$ 17,94
LUCIVAN	098***13430	2022	733398	15/03/2024	R\$ 363,05
LUCIVAN	098***13430	2023	733398	15/03/2024	R\$ 365,50
JOSE	900***00922	2022	733399	15/03/2024	R\$ 18,56



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	900***00922	2023	733399	15/03/2024	R\$ 18,68
MANOEL	015***28490	2022	733400	15/03/2024	R\$ 363,05
MANOEL	015***28490	2023	733400	15/03/2024	R\$ 365,50
PAULO	900***00922	2022	733401	15/03/2024	R\$ 17,82
PAULO	900***00922	2023	733401	15/03/2024	R\$ 17,94
PAULO	900***00922	2022	733402	15/03/2024	R\$ 18,56
PAULO	900***00922	2023	733402	15/03/2024	R\$ 18,68
IRENE	900***00922	2022	733403	15/03/2024	R\$ 18,56
IRENE	900***00922	2023	733403	15/03/2024	R\$ 18,68
MARIA	900***00922	2022	733404	15/03/2024	R\$ 18,56
MARIA	900***00922	2023	733404	15/03/2024	R\$ 18,68
JOSE	757***62491	2022	733405	15/03/2024	R\$ 17,87
JOSE	757***62491	2023	733405	15/03/2024	R\$ 17,97
WILTON	071***02426	2022	733406	15/03/2024	R\$ 162,16
WILTON	071***02426	2023	733406	15/03/2024	R\$ 163,24
MARIA	900***00922	2022	733407	15/03/2024	R\$ 18,56
MARIA	900***00922	2023	733407	15/03/2024	R\$ 18,68
ELISANGELA	900***00922	2022	733408	15/03/2024	R\$ 69,68
ELISANGELA	900***00922	2023	733408	15/03/2024	R\$ 70,14
JACINTO	900***00922	2022	733409	15/03/2024	R\$ 18,56
JACINTO	900***00922	2023	733409	15/03/2024	R\$ 18,68
SIMONE	900***00922	2022	733410	15/03/2024	R\$ 18,56
SIMONE	900***00922	2023	733410	15/03/2024	R\$ 18,68
MARIA	000***00000	2022	733411	15/03/2024	R\$ 17,82
MARIA	000***00000	2023	733411	15/03/2024	R\$ 17,94
SEVERINO	900***00922	2022	733412	15/03/2024	R\$ 217,98
SEVERINO	900***00922	2023	733412	15/03/2024	R\$ 219,45
CELSO	900***00922	2022	733413	15/03/2024	R\$ 17,82
CELSO	900***00922	2023	733413	15/03/2024	R\$ 17,94
IMOBILIARIA	035***75000130	2023	733414	15/03/2024	R\$ 219,45
HELENO	900***00922	2022	733415	15/03/2024	R\$ 17,82
HELENO	900***00922	2023	733415	15/03/2024	R\$ 17,94
IMOBILIARIA	035***75000130	2023	733416	15/03/2024	R\$ 219,45
AMANDA	900***00922	2022	733417	15/03/2024	R\$ 17,82
AMANDA	900***00922	2023	733417	15/03/2024	R\$ 17,94
PETRONIO	000***00000	2022	733418	15/03/2024	R\$ 25,61
PETRONIO	000***00000	2023	733418	15/03/2024	R\$ 25,78
IMOBILIARIA	035***75000130	2023	733419	15/03/2024	R\$ 517,41
MARIA	900***00922	2022	733420	15/03/2024	R\$ 17,82
MARIA	900***00922	2023	733420	15/03/2024	R\$ 17,94
IMOBILIARIA	035***75000130	2023	733421	15/03/2024	R\$ 219,45
JOSE	900***00922	2022	733422	15/03/2024	R\$ 17,82
JOSE	900***00922	2023	733422	15/03/2024	R\$ 17,94
MARIA	415***59420	2022	733423	15/03/2024	R\$ 17,82
MARIA	415***59420	2023	733423	15/03/2024	R\$ 17,94
RAIMUNDO	866***26453	2022	733424	15/03/2024	R\$ 17,82



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
RAIMUNDO	866***26453	2023	733424	15/03/2024	R\$ 17,94
ELIZANGELA	900***00922	2022	733425	15/03/2024	R\$ 17,82
ELIZANGELA	900***00922	2023	733425	15/03/2024	R\$ 17,94
IMOBILIARIA	035***75000130	2023	733426	15/03/2024	R\$ 219,45
CLARICE	900***00922	2022	733427	15/03/2024	R\$ 17,82
CLARICE	900***00922	2023	733427	15/03/2024	R\$ 17,94
LINDOMAR	900***00922	2022	733428	15/03/2024	R\$ 17,82
LINDOMAR	900***00922	2023	733428	15/03/2024	R\$ 17,94
GERLANIA	068***07436	2022	733429	15/03/2024	R\$ 17,82
GERLANIA	068***07436	2023	733429	15/03/2024	R\$ 17,94
ALESANDRA	053***50428	2022	733430	15/03/2024	R\$ 17,82
ALESANDRA	053***50428	2023	733430	15/03/2024	R\$ 17,94
DORGIVAL	732***20463	2022	733431	15/03/2024	R\$ 17,82
DORGIVAL	732***20463	2023	733431	15/03/2024	R\$ 17,94
MARINES	900***00922	2022	733432	15/03/2024	R\$ 17,82
MARINES	900***00922	2023	733432	15/03/2024	R\$ 17,94
IMOBILIARIA	035***75000130	2023	733433	15/03/2024	R\$ 219,45
GENILDO	900***00922	2022	733434	15/03/2024	R\$ 17,82
GENILDO	900***00922	2023	733434	15/03/2024	R\$ 17,94
HEITOR	064***59426	2022	733435	15/03/2024	R\$ 17,82
HEITOR	064***59426	2023	733435	15/03/2024	R\$ 17,94
MARINALDO	900***00922	2022	733438	15/03/2024	R\$ 17,82
MARINALDO	900***00922	2023	733438	15/03/2024	R\$ 17,94
NERIVANIA	900***00922	2022	733439	15/03/2024	R\$ 17,82
NERIVANIA	900***00922	2023	733439	15/03/2024	R\$ 17,94
IMOBILIARIA	035***75000130	2023	733440	15/03/2024	R\$ 219,45
MARIA	900***00922	2022	733441	15/03/2024	R\$ 17,82
MARIA	900***00922	2023	733441	15/03/2024	R\$ 17,94
ADRIANA	900***00922	2022	733443	15/03/2024	R\$ 17,82
ADRIANA	900***00922	2023	733443	15/03/2024	R\$ 17,94
AMARO	900***00922	2022	733444	15/03/2024	R\$ 17,82
AMARO	900***00922	2023	733444	15/03/2024	R\$ 17,94
EDILENE	900***00922	2022	733445	15/03/2024	R\$ 17,82
EDILENE	900***00922	2023	733445	15/03/2024	R\$ 17,94
ELIANE	900***00922	2022	733446	15/03/2024	R\$ 17,82
ELIANE	900***00922	2023	733446	15/03/2024	R\$ 17,94
JORGE	900***00922	2022	733447	15/03/2024	R\$ 228,10
JORGE	900***00922	2023	733447	15/03/2024	R\$ 222,85
KATIANA	071***85493	2022	733449	15/03/2024	R\$ 171,00
KATIANA	071***85493	2023	733449	15/03/2024	R\$ 172,13
CÉLIA	963***15468	2022	733450	15/03/2024	R\$ 210,35
CÉLIA	963***15468	2023	733450	15/03/2024	R\$ 204,89
FABIANA	900***00922	2022	733451	15/03/2024	R\$ 17,82
FABIANA	900***00922	2023	733451	15/03/2024	R\$ 17,94
ADRIANO	900***00922	2022	733452	15/03/2024	R\$ 17,82
ADRIANO	900***00922	2023	733452	15/03/2024	R\$ 17,94



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Divida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IMOBILIARIA	035***75000130	2023	733453	15/03/2024	R\$ 189,91
IMOBILIARIA	035***75000130	2023	733454	15/03/2024	R\$ 189,91
IMOBILIARIA	035***75000130	2023	733455	15/03/2024	R\$ 189,91
GILSON	900***00922	2022	733456	15/03/2024	R\$ 217,92
GILSON	900***00922	2023	733456	15/03/2024	R\$ 212,89
KELLRY	066***25439	2022	733457	15/03/2024	R\$ 17,82
KELLRY	066***25439	2023	733457	15/03/2024	R\$ 17,94
JOSE	487***77449	2022	733458	15/03/2024	R\$ 17,82
JOSE	487***77449	2023	733458	15/03/2024	R\$ 17,94
CLAUDIO	900***00922	2022	733459	15/03/2024	R\$ 17,82
CLAUDIO	900***00922	2023	733459	15/03/2024	R\$ 17,94
SONIA	900***00922	2022	733460	15/03/2024	R\$ 243,24
SONIA	900***00922	2023	733460	15/03/2024	R\$ 244,87
LUCINEIDE	900***00922	2022	733461	15/03/2024	R\$ 17,82
LUCINEIDE	900***00922	2023	733461	15/03/2024	R\$ 17,94
EDERSON	064***58418	2022	733462	15/03/2024	R\$ 175,58
EDERSON	064***58418	2023	733462	15/03/2024	R\$ 176,75
IMOBILIARIA	035***75000130	2023	733463	15/03/2024	R\$ 242,79
MARIA	900***00922	2022	733464	15/03/2024	R\$ 107,24
MARIA	900***00922	2023	733464	15/03/2024	R\$ 107,96
GERCINA	900***00922	2022	733465	15/03/2024	R\$ 99,32
GERCINA	900***00922	2023	733465	15/03/2024	R\$ 99,99
JOSE	900***00922	2022	733467	15/03/2024	R\$ 174,16
JOSE	900***00922	2023	733467	15/03/2024	R\$ 175,35
IMOBILIARIA	035***75000130	2023	733468	15/03/2024	R\$ 383,87
IMOBILIARIA	035***75000130	2023	733469	15/03/2024	R\$ 219,45
IMOBILIARIA	035***75000130	2023	733470	15/03/2024	R\$ 219,45
IMOBILIARIA	035***75000130	2023	733471	15/03/2024	R\$ 219,45
IMOBILIARIA	035***75000130	2023	733472	15/03/2024	R\$ 219,45
IMOBILIARIA	035***75000130	2023	733473	15/03/2024	R\$ 219,45
IMOBILIARIA	035***75000130	2023	733474	15/03/2024	R\$ 219,45
IMOBILIARIA	035***75000130	2023	733475	15/03/2024	R\$ 219,45
IMOBILIARIA	035***75000130	2023	733476	15/03/2024	R\$ 219,45
IMOBILIARIA	035***75000130	2023	733477	15/03/2024	R\$ 339,81
LINEN	981***71472	2022	733478	15/03/2024	R\$ 131,23
LINEN	981***71472	2023	733478	15/03/2024	R\$ 132,12
JOAO	000***00000	2022	733479	15/03/2024	R\$ 17,82
JOAO	000***00000	2023	733479	15/03/2024	R\$ 17,94
ANDRE	306***18420	2022	733480	15/03/2024	R\$ 17,87
ANDRE	306***18420	2023	733480	15/03/2024	R\$ 17,97
GIRLENE	900***00922	2022	733481	15/03/2024	R\$ 17,82
GIRLENE	900***00922	2023	733481	15/03/2024	R\$ 17,94
GIRLENE	900***00922	2022	733482	15/03/2024	R\$ 17,82
GIRLENE	900***00922	2023	733482	15/03/2024	R\$ 17,94
GIRLENE	900***00922	2022	733483	15/03/2024	R\$ 17,82
GIRLENE	900***00922	2023	733483	15/03/2024	R\$ 17,94



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
GIRLENE	900***00922	2022	733484	15/03/2024	R\$ 17,82
GIRLENE	900***00922	2023	733484	15/03/2024	R\$ 17,94
GIRLENE	900***00922	2022	733485	15/03/2024	R\$ 17,82
GIRLENE	900***00922	2023	733485	15/03/2024	R\$ 17,94
GIRLENE	900***00922	2022	733486	15/03/2024	R\$ 17,82
GIRLENE	900***00922	2023	733486	15/03/2024	R\$ 17,94
GERLENE	900***00922	2022	733487	15/03/2024	R\$ 17,82
GERLENE	900***00922	2023	733487	15/03/2024	R\$ 17,94
KARLANE	900***00922	2022	733488	15/03/2024	R\$ 17,82
KARLANE	900***00922	2023	733488	15/03/2024	R\$ 17,94
SEVERINO	900***00922	2022	733489	15/03/2024	R\$ 17,82
SEVERINO	900***00922	2023	733489	15/03/2024	R\$ 17,94
IMOBILIARIA	035***75000130	2023	733490	15/03/2024	R\$ 229,48
IMOBILIARIA	035***75000130	2023	733491	15/03/2024	R\$ 360,94
IMOBILIARIA	035***75000130	2023	733492	15/03/2024	R\$ 219,45
GERLENE	900***00922	2022	733493	15/03/2024	R\$ 17,82
GERLENE	900***00922	2023	733493	15/03/2024	R\$ 17,94
GERLENE	900***00922	2022	733494	15/03/2024	R\$ 17,82
GERLENE	900***00922	2023	733494	15/03/2024	R\$ 17,94
GIRLENE	900***00922	2022	733495	15/03/2024	R\$ 17,82
GIRLENE	900***00922	2023	733495	15/03/2024	R\$ 17,94
IMOBILIARIA	035***75000130	2023	733496	15/03/2024	R\$ 219,45
IMOBILIARIA	035***75000130	2023	733497	15/03/2024	R\$ 220,77
IMOBILIARIA	035***75000130	2023	733498	15/03/2024	R\$ 229,48
IMOBILIARIA	035***75000130	2023	733499	15/03/2024	R\$ 360,94
IMOBILIARIA	035***75000130	2023	733500	15/03/2024	R\$ 439,57
MARINILDA	900***00922	2022	733501	15/03/2024	R\$ 111,00
MARINILDA	900***00922	2023	733501	15/03/2024	R\$ 111,76
MONICA	063***84474	2022	733502	15/03/2024	R\$ 106,55
MONICA	063***84474	2023	733502	15/03/2024	R\$ 107,26
FABIO	030***45461	2022	733503	15/03/2024	R\$ 96,82
FABIO	030***45461	2023	733503	15/03/2024	R\$ 97,46
FABIO	030***45461	2022	733504	15/03/2024	R\$ 96,69
FABIO	030***45461	2023	733504	15/03/2024	R\$ 97,34
JOSE	900***00922	2022	733505	15/03/2024	R\$ 144,56
JOSE	900***00922	2023	733505	15/03/2024	R\$ 145,51
MONICA	900***00922	2022	733506	15/03/2024	R\$ 17,82
MONICA	900***00922	2023	733506	15/03/2024	R\$ 17,94
LINDOMAR	608***60400	2022	733507	15/03/2024	R\$ 17,82
LINDOMAR	608***60400	2023	733507	15/03/2024	R\$ 17,94
JOSE	900***00922	2022	733508	15/03/2024	R\$ 18,56
JOSE	900***00922	2023	733508	15/03/2024	R\$ 18,68
MARIA	078***71484	2022	733509	15/03/2024	R\$ 18,56
MARIA	078***71484	2023	733509	15/03/2024	R\$ 18,68
JOSE	900***00922	2022	733510	15/03/2024	R\$ 18,56
JOSE	900***00922	2023	733510	15/03/2024	R\$ 18,68



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EDVALDO	865***41453	2022	733511	15/03/2024	R\$ 233,88
EDVALDO	865***41453	2023	733511	15/03/2024	R\$ 235,47
IVANEIDE	058***26419	2022	733512	15/03/2024	R\$ 18,56
IVANEIDE	058***26419	2023	733512	15/03/2024	R\$ 18,68
IMOBILIARIA	035***75000130	2023	733513	15/03/2024	R\$ 219,45
IMOBILIARIA	035***75000130	2023	733514	15/03/2024	R\$ 219,45
IMOBILIARIA	035***75000130	2023	733515	15/03/2024	R\$ 219,45
FABIO	900***00922	2022	733516	15/03/2024	R\$ 18,56
FABIO	900***00922	2023	733516	15/03/2024	R\$ 18,68
FABIO	900***00922	2022	733517	15/03/2024	R\$ 228,10
FABIO	900***00922	2023	733517	15/03/2024	R\$ 222,85
ALBIANA	000***00000	2022	733518	15/03/2024	R\$ 18,56
ALBIANA	000***00000	2023	733518	15/03/2024	R\$ 18,68
VANDEVALDO	421***65491	2022	733519	15/03/2024	R\$ 243,24
VANDEVALDO	421***65491	2023	733519	15/03/2024	R\$ 244,87
JOSÉ	862***81468	2022	733520	15/03/2024	R\$ 217,98
JOSÉ	862***81468	2023	733520	15/03/2024	R\$ 219,45
LEONARDO	038***87458	2022	733521	15/03/2024	R\$ 217,98
LEONARDO	038***87458	2023	733521	15/03/2024	R\$ 219,45
GILVANIR	079***81401	2022	733522	15/03/2024	R\$ 217,98
GILVANIR	079***81401	2023	733522	15/03/2024	R\$ 219,45
KAMILLA	385***91837	2022	733523	15/03/2024	R\$ 217,98
KAMILLA	385***91837	2023	733523	15/03/2024	R\$ 219,45
MOACIR	764***85491	2022	733524	15/03/2024	R\$ 217,98
MOACIR	764***85491	2023	733524	15/03/2024	R\$ 219,45
DENNYS	114***27412	2022	733525	15/03/2024	R\$ 217,98
DENNYS	114***27412	2023	733525	15/03/2024	R\$ 219,45
JOSEFA	067***39421	2022	733526	15/03/2024	R\$ 217,98
JOSEFA	067***39421	2023	733526	15/03/2024	R\$ 219,45
FRANCISCO	900***00922	2022	733527	15/03/2024	R\$ 17,82
FRANCISCO	900***00922	2023	733527	15/03/2024	R\$ 17,94
ANDRE	000***00000	2022	733528	15/03/2024	R\$ 25,44
ANDRE	000***00000	2023	733528	15/03/2024	R\$ 25,62
IMOBILIARIA	035***75000130	2023	733529	15/03/2024	R\$ 458,41
ALAN	900***00922	2022	733530	15/03/2024	R\$ 18,56
ALAN	900***00922	2023	733530	15/03/2024	R\$ 18,68
IMOBILIARIA	035***75000130	2023	733531	15/03/2024	R\$ 219,45
IMOBILIARIA	035***75000130	2023	733532	15/03/2024	R\$ 219,45
EWERTON	900***00922	2022	733533	15/03/2024	R\$ 18,56
EWERTON	900***00922	2023	733533	15/03/2024	R\$ 18,68
MARCIANA	900***00922	2022	733534	15/03/2024	R\$ 17,82
MARCIANA	900***00922	2023	733534	15/03/2024	R\$ 17,94
ANDREIA	900***00922	2022	733535	15/03/2024	R\$ 18,56
ANDREIA	900***00922	2023	733535	15/03/2024	R\$ 18,68
IMOBILIARIA	035***75000130	2023	733536	15/03/2024	R\$ 219,45
EDJAILDA	900***00922	2022	733537	15/03/2024	R\$ 18,56



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EDJAILDA	900***00922	2023	733537	15/03/2024	R\$ 18,68
MATILDE	180***77491	2022	733538	15/03/2024	R\$ 18,56
MATILDE	180***77491	2023	733538	15/03/2024	R\$ 18,68
MARCOS	458***30406	2022	733539	15/03/2024	R\$ 217,92
MARCOS	458***30406	2023	733539	15/03/2024	R\$ 212,89
LINDIOMAR	900***00922	2022	733540	15/03/2024	R\$ 18,56
LINDIOMAR	900***00922	2023	733540	15/03/2024	R\$ 18,68
IMOBILIARIA	035***75000130	2023	733541	15/03/2024	R\$ 219,45
IMOBILIARIA	035***75000130	2023	733542	15/03/2024	R\$ 219,45
SEVERINO	900***00922	2022	733543	15/03/2024	R\$ 18,56
SEVERINO	900***00922	2023	733543	15/03/2024	R\$ 18,68
JOAO	900***00922	2022	733544	15/03/2024	R\$ 18,56
JOAO	900***00922	2023	733544	15/03/2024	R\$ 18,68
MARINETE	900***00922	2022	733545	15/03/2024	R\$ 18,56
MARINETE	900***00922	2023	733545	15/03/2024	R\$ 18,68
IMOBILIARIA	035***75000130	2023	733546	15/03/2024	R\$ 219,45
WELLINGTON	000***00000	2022	733547	15/03/2024	R\$ 18,56
WELLINGTON	000***00000	2023	733547	15/03/2024	R\$ 18,68
TEOFILO	128***12000197	2019	733548	15/03/2024	R\$ 19,31
TEOFILO	128***12000197	2020	733548	15/03/2024	R\$ 17,99
TEOFILO	128***12000197	2021	733548	15/03/2024	R\$ 17,57
TEOFILO	128***12000197	2022	733548	15/03/2024	R\$ 17,87
TEOFILO	128***12000197	2023	733548	15/03/2024	R\$ 17,97
IMOBILIARIA	035***75000130	2023	733549	15/03/2024	R\$ 219,45
CLAUDIA	900***00922	2022	733550	15/03/2024	R\$ 18,56
CLAUDIA	900***00922	2023	733550	15/03/2024	R\$ 18,68
JOSEFA	421***96404	2023	733551	15/03/2024	R\$ 496,80
JOSE	065***96460	2022	733552	15/03/2024	R\$ 217,98
JOSE	065***96460	2023	733552	15/03/2024	R\$ 219,45
ISLANDE	007***69401	2022	733553	15/03/2024	R\$ 612,44
ISLANDE	007***69401	2023	733553	15/03/2024	R\$ 615,23
KLEBER	101***74444	2023	733554	15/03/2024	R\$ 85,67
ANTONIO	900***00922	2022	733555	15/03/2024	R\$ 504,88
ANTONIO	900***00922	2023	733555	15/03/2024	R\$ 508,31
IMOBILIARIA	035***75000130	2023	733556	15/03/2024	R\$ 219,45
IMARIA	900***00922	2022	733557	15/03/2024	R\$ 17,82
IMARIA	900***00922	2023	733557	15/03/2024	R\$ 17,94
EDILEUZA	900***00922	2022	733559	15/03/2024	R\$ 243,17
EDILEUZA	900***00922	2023	733559	15/03/2024	R\$ 244,81
IMOBILIARIA	035***75000130	2023	733560	15/03/2024	R\$ 219,45
ALCINDO	623***64434	2022	733561	15/03/2024	R\$ 243,17
ALCINDO	623***64434	2023	733561	15/03/2024	R\$ 244,81
JOSE	900***00922	2022	733562	15/03/2024	R\$ 17,82
JOSE	900***00922	2023	733562	15/03/2024	R\$ 17,94
ALCINDO	623***64434	2022	733563	15/03/2024	R\$ 243,17
ALCINDO	623***64434	2023	733563	15/03/2024	R\$ 244,81



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ALCINDO	623***64434	2022	733564	15/03/2024	R\$ 243,17
ALCINDO	623***64434	2023	733564	15/03/2024	R\$ 244,81
ALCINDO	623***64434	2022	733565	15/03/2024	R\$ 243,17
ALCINDO	623***64434	2023	733565	15/03/2024	R\$ 244,81
ANDREZZA	900***00922	2022	733566	15/03/2024	R\$ 243,17
ANDREZZA	900***00922	2023	733566	15/03/2024	R\$ 244,81
IMOBILIARIA	035***75000130	2023	733567	15/03/2024	R\$ 219,45
IMOBILIARIA	035***75000130	2023	733568	15/03/2024	R\$ 219,45
ISABELA	000***00000	2022	733569	15/03/2024	R\$ 243,17
ISABELA	000***00000	2023	733569	15/03/2024	R\$ 244,81
DERICLEIDE	039***95497	2022	733570	15/03/2024	R\$ 217,98
DERICLEIDE	039***95497	2023	733570	15/03/2024	R\$ 219,45
FABIO	063***25406	2022	733571	15/03/2024	R\$ 17,82
FABIO	063***25406	2023	733571	15/03/2024	R\$ 17,94
JOSUE	900***00922	2022	733572	15/03/2024	R\$ 17,82
JOSUE	900***00922	2023	733572	15/03/2024	R\$ 17,94
OTAVIO	702***76481	2022	733573	15/03/2024	R\$ 217,98
OTAVIO	702***76481	2023	733573	15/03/2024	R\$ 219,45
MANOEL	046***55464	2022	733574	15/03/2024	R\$ 17,82
MANOEL	046***55464	2023	733574	15/03/2024	R\$ 17,94
ADEMILTON	900***00922	2022	733575	15/03/2024	R\$ 17,82
ADEMILTON	900***00922	2023	733575	15/03/2024	R\$ 17,94
JOSE	079***90407	2023	733576	15/03/2024	R\$ 206,73
JOSEFA	076***25432	2022	733577	15/03/2024	R\$ 205,81
JOSEFA	076***25432	2023	733577	15/03/2024	R\$ 198,49
BRUNO	900***00922	2022	733578	15/03/2024	R\$ 17,82
BRUNO	900***00922	2023	733578	15/03/2024	R\$ 17,94
BRUNO	900***00922	2022	733579	15/03/2024	R\$ 17,82
BRUNO	900***00922	2023	733579	15/03/2024	R\$ 17,94
IMOBILIARIA	035***75000130	2023	733580	15/03/2024	R\$ 219,45
JOAO	900***00922	2022	733581	15/03/2024	R\$ 17,82
JOAO	900***00922	2023	733581	15/03/2024	R\$ 17,94
IMOBILIARIA	035***75000130	2023	733583	15/03/2024	R\$ 287,69
IMOBILIARIA	035***75000130	2023	733584	15/03/2024	R\$ 360,04
IMOBILIARIA	035***75000130	2023	733585	15/03/2024	R\$ 287,69
IMOBILIARIA	035***75000130	2023	733586	15/03/2024	R\$ 219,45
JOAO	900***00922	2022	733587	15/03/2024	R\$ 17,82
JOAO	900***00922	2023	733587	15/03/2024	R\$ 17,94
JOSEFA	054***76490	2022	733588	15/03/2024	R\$ 276,20
JOSEFA	054***76490	2023	733588	15/03/2024	R\$ 278,06
ROBELANO	106***95450	2022	733589	15/03/2024	R\$ 237,91
CLEYTON	900***00922	2022	733590	15/03/2024	R\$ 243,17
CLEYTON	900***00922	2023	733590	15/03/2024	R\$ 244,81
MICHELE	075***40406	2022	733591	15/03/2024	R\$ 17,82
MICHELE	075***40406	2023	733591	15/03/2024	R\$ 17,94
IMOBILIARIA	035***75000130	2023	733592	15/03/2024	R\$ 219,45



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
DANIELLE	088***41430	2022	733593	15/03/2024	R\$ 17,82
DANIELLE	088***41430	2023	733593	15/03/2024	R\$ 17,94
IMOBILIARIA	035***75000130	2023	733594	15/03/2024	R\$ 219,45
CELIA	900***00922	2022	733595	15/03/2024	R\$ 17,82
CELIA	900***00922	2023	733595	15/03/2024	R\$ 17,94
CELIA	900***00922	2022	733596	15/03/2024	R\$ 17,82
CELIA	900***00922	2023	733596	15/03/2024	R\$ 17,94
MICHELE	900***00922	2022	733597	15/03/2024	R\$ 183,68
MICHELE	900***00922	2023	733597	15/03/2024	R\$ 184,93
RITA	031***11445	2022	733598	15/03/2024	R\$ 17,82
RITA	031***11445	2023	733598	15/03/2024	R\$ 17,94
RITA	031***11445	2022	733599	15/03/2024	R\$ 17,82
RITA	031***11445	2023	733599	15/03/2024	R\$ 17,94
LUCIANO	900***00922	2022	733600	15/03/2024	R\$ 17,82
LUCIANO	900***00922	2023	733600	15/03/2024	R\$ 17,94
TELMA	900***00922	2022	733601	15/03/2024	R\$ 17,82
TELMA	900***00922	2023	733601	15/03/2024	R\$ 17,94
IMOBILIARIA	035***75000130	2023	733602	15/03/2024	R\$ 219,45
IMOBILIARIA	035***75000130	2023	733603	15/03/2024	R\$ 219,45
NUBIA	900***00922	2022	733604	15/03/2024	R\$ 363,05
NUBIA	900***00922	2023	733604	15/03/2024	R\$ 365,50
ERICLEVERTON	900***00922	2022	733605	15/03/2024	R\$ 586,88
ERICLEVERTON	900***00922	2023	733605	15/03/2024	R\$ 590,83
IMOBILIARIA	035***75000130	2023	733606	15/03/2024	R\$ 215,68
IMOBILIARIA	035***75000130	2023	733607	15/03/2024	R\$ 215,68
LUIZ	900***00922	2022	733608	15/03/2024	R\$ 356,67
LUIZ	900***00922	2023	733608	15/03/2024	R\$ 359,08
LUIZ	900***00922	2022	733609	15/03/2024	R\$ 356,67
LUIZ	900***00922	2023	733609	15/03/2024	R\$ 359,08
MARINHO	900***00922	2022	733610	15/03/2024	R\$ 586,88
MARINHO	900***00922	2023	733610	15/03/2024	R\$ 590,83
GEOFABIO	892***02415	2022	733611	15/03/2024	R\$ 123,07
GEOFABIO	892***02415	2023	733611	15/03/2024	R\$ 123,89
JOSE	314***80434	2023	733628	15/03/2024	R\$ 176,31
MARIA	793***10406	2022	733633	15/03/2024	R\$ 258,15
MARIA	793***10406	2023	733633	15/03/2024	R\$ 259,91
GENIVALDO	032***43497	2022	733637	15/03/2024	R\$ 175,11
GENIVALDO	032***43497	2023	733637	15/03/2024	R\$ 176,31
JOSE	314***80434	2023	733641	15/03/2024	R\$ 176,31
JOSE	900***00922	2023	733655	15/03/2024	R\$ 354,57
ELIANE	667***49491	2023	733656	15/03/2024	R\$ 892,88
SILVANA	062***91476	2022	733657	15/03/2024	R\$ 236,22
SILVANA	062***91476	2023	733657	15/03/2024	R\$ 237,49
WILTON	116***55438	2022	733658	15/03/2024	R\$ 322,60
WILTON	116***55438	2023	733658	15/03/2024	R\$ 324,78
WILTON	116***55438	2022	733659	15/03/2024	R\$ 228,98



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
WILTON	116***55438	2023	733659	15/03/2024	R\$ 230,54
WILTON	116***55438	2022	733660	15/03/2024	R\$ 178,72
WILTON	116***55438	2023	733660	15/03/2024	R\$ 179,93
WILTON	116***55438	2022	733661	15/03/2024	R\$ 178,72
WILTON	116***55438	2023	733661	15/03/2024	R\$ 438,39
CICERO	881***94415	2023	733662	15/03/2024	R\$ 196,83
FRANCISCO	402***71449	2022	733663	15/03/2024	R\$ 272,19
FRANCISCO	402***71449	2023	733663	15/03/2024	R\$ 274,02
JOSE	821***95449	2022	733664	15/03/2024	R\$ 178,72
JOSE	821***95449	2023	733664	15/03/2024	R\$ 179,93
JOSE	821***95449	2022	733665	15/03/2024	R\$ 178,72
JOSE	821***95449	2023	733665	15/03/2024	R\$ 179,93
JOSE	821***95449	2022	733666	15/03/2024	R\$ 178,72
JOSE	821***95449	2023	733666	15/03/2024	R\$ 179,93
FRANCISCO	442***67472	2022	733667	15/03/2024	R\$ 178,72
FRANCISCO	442***67472	2023	733667	15/03/2024	R\$ 179,93
MONICA	043***76402	2022	733668	15/03/2024	R\$ 239,12
MONICA	043***76402	2023	733668	15/03/2024	R\$ 240,77
MONICA	731***50472	2023	733669	15/03/2024	R\$ 170,80
JOSE	073***09400	2022	733670	15/03/2024	R\$ 218,89
JOSE	073***09400	2023	733670	15/03/2024	R\$ 220,38
FERNANDA	900***00922	2022	733671	15/03/2024	R\$ 481,40
FERNANDA	900***00922	2023	733671	15/03/2024	R\$ 484,70
RINALDA	075***68464	2023	733672	15/03/2024	R\$ 262,84
ROSICLEIDE	706***57472	2022	733673	15/03/2024	R\$ 329,82
ROSICLEIDE	706***57472	2023	733673	15/03/2024	R\$ 332,03
CICERO	881***94415	2023	733674	15/03/2024	R\$ 179,93
JOSEPH	849***12420	2022	733675	15/03/2024	R\$ 219,58
JOSEPH	849***12420	2023	733675	15/03/2024	R\$ 221,07
EDIONE	074***89448	2022	733676	15/03/2024	R\$ 174,67
EDIONE	074***89448	2023	733676	15/03/2024	R\$ 175,88
MARIA	053***59437	2023	733677	15/03/2024	R\$ 164,79
MARCOS	867***31415	2022	733678	15/03/2024	R\$ 917,25
MARCOS	867***31415	2023	733678	15/03/2024	R\$ 923,46
IRACEMA	900***00922	2022	733679	15/03/2024	R\$ 280,45
IRACEMA	900***00922	2023	733679	15/03/2024	R\$ 282,34
ANTONIO	900***00922	2022	733680	15/03/2024	R\$ 71,13
ANTONIO	900***00922	2023	733680	15/03/2024	R\$ 71,63
DIOCESE	900***00922	2022	733681	15/03/2024	R\$ 224,91
DIOCESE	900***00922	2023	733681	15/03/2024	R\$ 317,38
ANTONIA	049***22405	2023	733682	15/03/2024	R\$ 216,96
JOSE	863***36468	2022	733683	15/03/2024	R\$ 183,92
JOSE	863***36468	2023	733683	15/03/2024	R\$ 185,15
FRANCISCO	011***25407	2022	733684	15/03/2024	R\$ 240,63
FRANCISCO	011***25407	2023	733684	15/03/2024	R\$ 320,24
JOSIMARIO	057***94490	2022	733685	15/03/2024	R\$ 240,63



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Divida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSIMARIO	057***94490	2023	733685	15/03/2024	R\$ 322,57
MONICA	008***63422	2022	733686	15/03/2024	R\$ 240,63
MONICA	008***63422	2023	733686	15/03/2024	R\$ 322,57
CATARINA	404***10400	2022	733687	15/03/2024	R\$ 224,08
CATARINA	404***10400	2023	733687	15/03/2024	R\$ 225,62
JOAO	099***13491	2022	733688	15/03/2024	R\$ 351,70
JOAO	099***13491	2023	733688	15/03/2024	R\$ 354,08
RUBENS	059***14431	2022	733689	15/03/2024	R\$ 301,45
RUBENS	059***14431	2023	733689	15/03/2024	R\$ 303,48
RUBENS	059***14431	2022	733690	15/03/2024	R\$ 301,45
RUBENS	059***14431	2023	733690	15/03/2024	R\$ 303,48
FABIANO	900***00922	2022	733691	15/03/2024	R\$ 17,72
FABIANO	900***00922	2023	733691	15/03/2024	R\$ 173,02
MARIA	056***21450	2022	733692	15/03/2024	R\$ 236,68
MARIA	056***21450	2023	733692	15/03/2024	R\$ 396,58
MARIA	862***72400	2022	733693	15/03/2024	R\$ 248,27
MARIA	862***72400	2023	733693	15/03/2024	R\$ 249,41
GENELICE	856***66468	2022	733694	15/03/2024	R\$ 261,47
GENELICE	856***66468	2023	733694	15/03/2024	R\$ 263,24
GENELICE	856***66468	2022	733695	15/03/2024	R\$ 286,26
GENELICE	856***66468	2023	733695	15/03/2024	R\$ 288,18
JOSE	863***50400	2022	733696	15/03/2024	R\$ 107,39
JOSE	863***50400	2023	733696	15/03/2024	R\$ 108,11
JOSEPH	849***12420	2023	733697	15/03/2024	R\$ 49,05
JOSEPH	849***12420	2023	733698	15/03/2024	R\$ 49,47
JOAO	900***00922	2022	733699	15/03/2024	R\$ 89,44
JOAO	900***00922	2023	733699	15/03/2024	R\$ 90,02
HERDEIROS	900***00922	2022	733700	15/03/2024	R\$ 10,55
HERDEIROS	900***00922	2023	733700	15/03/2024	R\$ 10,61
JOCICLEIDE	035***48407	2023	733701	15/03/2024	R\$ 64,69
JOSE	717***52404	2022	733702	15/03/2024	R\$ 133,68
JOSE	717***52404	2023	733702	15/03/2024	R\$ 134,59
SILVANO	035***73408	2022	733704	15/03/2024	R\$ 323,72
SILVANO	035***73408	2023	733704	15/03/2024	R\$ 325,92
SILVANO	035***73408	2022	733705	15/03/2024	R\$ 197,22
SILVANO	035***73408	2023	733705	15/03/2024	R\$ 198,57
SILVANO	035***73408	2022	733706	15/03/2024	R\$ 197,22
SILVANO	035***73408	2023	733706	15/03/2024	R\$ 198,57
SILVANO	035***73408	2022	733707	15/03/2024	R\$ 197,22
SILVANO	035***73408	2023	733707	15/03/2024	R\$ 198,57
EDMILSON	239***52400	2022	733708	15/03/2024	R\$ 197,22
EDMILSON	239***52400	2023	733708	15/03/2024	R\$ 198,57
EDMILSON	239***52400	2022	733709	15/03/2024	R\$ 197,22
EDMILSON	239***52400	2023	733709	15/03/2024	R\$ 198,57
EDMILSON	239***52400	2022	733710	15/03/2024	R\$ 197,22
EDMILSON	239***52400	2023	733710	15/03/2024	R\$ 198,57



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EDMILSON	239***52400	2022	733711	15/03/2024	R\$ 197,22
EDMILSON	239***52400	2023	733711	15/03/2024	R\$ 198,57
EDMILSON	239***52400	2022	733712	15/03/2024	R\$ 197,22
EDMILSON	239***52400	2023	733712	15/03/2024	R\$ 198,57
JOAO	900***00922	2022	733713	15/03/2024	R\$ 197,22
JOAO	900***00922	2023	733713	15/03/2024	R\$ 198,57
JOAO	900***00922	2022	733714	15/03/2024	R\$ 197,22
JOAO	900***00922	2023	733714	15/03/2024	R\$ 198,57
JOAO	900***00922	2022	733715	15/03/2024	R\$ 197,22
JOAO	900***00922	2023	733715	15/03/2024	R\$ 198,57
EDMILSON	239***52400	2022	733716	15/03/2024	R\$ 197,22
EDMILSON	239***52400	2023	733716	15/03/2024	R\$ 198,57
EDMILSON	239***52400	2022	733717	15/03/2024	R\$ 197,22
EDMILSON	239***52400	2023	733717	15/03/2024	R\$ 198,57
EDMILSON	239***52400	2022	733718	15/03/2024	R\$ 197,22
EDMILSON	239***52400	2023	733718	15/03/2024	R\$ 198,57
EDMILSON	239***52400	2022	733719	15/03/2024	R\$ 197,22
EDMILSON	239***52400	2023	733719	15/03/2024	R\$ 198,57
EDMILSON	239***52400	2022	733720	15/03/2024	R\$ 197,22
EDMILSON	239***52400	2023	733720	15/03/2024	R\$ 198,57
EDMILSON	239***52400	2022	733721	15/03/2024	R\$ 197,22
EDMILSON	239***52400	2023	733721	15/03/2024	R\$ 198,57
EDMILSON	239***52400	2022	733722	15/03/2024	R\$ 323,72
EDMILSON	239***52400	2023	733722	15/03/2024	R\$ 325,92
JOSINILDO	027***75482	2022	733724	15/03/2024	R\$ 281,74
JOSINILDO	027***75482	2023	733724	15/03/2024	R\$ 283,63
GIVANILDO	043***41494	2022	733725	15/03/2024	R\$ 150,93
GIVANILDO	043***41494	2023	733725	15/03/2024	R\$ 233,18
GIVANILDO	043***41494	2022	733726	15/03/2024	R\$ 136,93
GIVANILDO	043***41494	2023	733726	15/03/2024	R\$ 219,10
WILTON	116***55438	2022	733727	15/03/2024	R\$ 120,14
WILTON	116***55438	2023	733727	15/03/2024	R\$ 120,96
GIVANILDO	043***41494	2022	733728	15/03/2024	R\$ 120,14
GIVANILDO	043***41494	2023	733728	15/03/2024	R\$ 120,96
GIVANILDO	043***41494	2022	733729	15/03/2024	R\$ 120,14
GIVANILDO	043***41494	2023	733729	15/03/2024	R\$ 120,96
ELIANE	034***05446	2022	733730	15/03/2024	R\$ 155,31
ELIANE	034***05446	2023	733730	15/03/2024	R\$ 156,34
ROBEVANE	044***17493	2022	733731	15/03/2024	R\$ 291,64
ROBEVANE	044***17493	2023	733731	15/03/2024	R\$ 293,61
MARIA	900***00922	2022	733732	15/03/2024	R\$ 140,18
MARIA	900***00922	2023	733732	15/03/2024	R\$ 141,16
MARCOS	453***99491	2022	733734	15/03/2024	R\$ 292,21
MARCOS	453***99491	2023	733734	15/03/2024	R\$ 294,18
HUGO	056***36470	2021	733735	15/03/2024	R\$ 262,57
HUGO	056***36470	2022	733735	15/03/2024	R\$ 266,91



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
HUGO	056***36470	2023	733735	15/03/2024	R\$ 268,70
MARIA	025***91492	2022	733736	15/03/2024	R\$ 292,21
MARIA	025***91492	2023	733736	15/03/2024	R\$ 294,18
DANIEL	900***00922	2022	733737	15/03/2024	R\$ 292,21
DANIEL	900***00922	2023	733737	15/03/2024	R\$ 294,18
CONTRIBUINTE	900***00922	2022	733742	15/03/2024	R\$ 2.485,68
CONTRIBUINTE	900***00922	2023	733742	15/03/2024	R\$ 2.502,54
MARIA	041***39417	2022	733743	15/03/2024	R\$ 266,91
MARIA	041***39417	2023	733743	15/03/2024	R\$ 268,70
JOSELMA	080***01423	2022	733744	15/03/2024	R\$ 124,77
JOSELMA	080***01423	2023	733744	15/03/2024	R\$ 125,60
JOSE	068***08409	2022	733745	15/03/2024	R\$ 124,77
JOSE	068***08409	2023	733745	15/03/2024	R\$ 125,60
VAGNER	063***33402	2022	733746	15/03/2024	R\$ 124,77
VAGNER	063***33402	2023	733746	15/03/2024	R\$ 125,60
MARIA	113***20474	2022	733747	15/03/2024	R\$ 130,76
MARIA	113***20474	2023	733747	15/03/2024	R\$ 131,66
ZILDA	053***74401	2022	733748	15/03/2024	R\$ 126,70
ZILDA	053***74401	2023	733748	15/03/2024	R\$ 127,55
CINTIA	110***47482	2022	733749	15/03/2024	R\$ 190,46
CINTIA	110***47482	2023	733749	15/03/2024	R\$ 191,74
ERIK	057***28454	2022	733750	15/03/2024	R\$ 186,52
ERIK	057***28454	2023	733750	15/03/2024	R\$ 187,57
JOSEFA	089***40469	2022	733751	15/03/2024	R\$ 192,38
JOSEFA	089***40469	2023	733751	15/03/2024	R\$ 193,66
ROSALVO	034***07448	2022	733752	15/03/2024	R\$ 222,48
ROSALVO	034***07448	2023	733752	15/03/2024	R\$ 223,96
ELISNALDO	024***78408	2019	733753	15/03/2024	R\$ 383,22
ELISNALDO	024***78408	2020	733753	15/03/2024	R\$ 357,22
ELISNALDO	024***78408	2021	733753	15/03/2024	R\$ 348,90
ELISNALDO	024***78408	2022	733753	15/03/2024	R\$ 354,67
ELISNALDO	024***78408	2023	733753	15/03/2024	R\$ 386,63
VIANA	027***77000106	2019	733754	15/03/2024	R\$ 399,53
VIANA	027***77000106	2020	733754	15/03/2024	R\$ 372,40
VIANA	027***77000106	2021	733754	15/03/2024	R\$ 363,73
VIANA	027***77000106	2022	733754	15/03/2024	R\$ 369,76
VIANA	027***77000106	2023	733754	15/03/2024	R\$ 372,25
CARLOS	430***09468	2022	733755	15/03/2024	R\$ 79,93
CARLOS	430***09468	2023	733755	15/03/2024	R\$ 80,44
ROBISON	090***04405	2022	733757	15/03/2024	R\$ 133,68
ROBISON	090***04405	2023	733757	15/03/2024	R\$ 134,59
ROBISON	090***04405	2022	733758	15/03/2024	R\$ 133,68
ROBISON	090***04405	2023	733758	15/03/2024	R\$ 134,59
ROBISON	090***04405	2022	733759	15/03/2024	R\$ 133,68
ROBISON	090***04405	2023	733759	15/03/2024	R\$ 134,59
ROBISON	090***04405	2022	733760	15/03/2024	R\$ 133,68



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ROBISON	090***04405	2023	733760	15/03/2024	R\$ 134,59
INLANDIA	082***63473	2022	733761	15/03/2024	R\$ 133,68
INLANDIA	082***63473	2023	733761	15/03/2024	R\$ 134,59
JOSE	046***72406	2022	733762	15/03/2024	R\$ 133,68
JOSE	046***72406	2023	733762	15/03/2024	R\$ 134,59
ZILMA	099***38416	2022	733763	15/03/2024	R\$ 133,68
ZILMA	099***38416	2023	733763	15/03/2024	R\$ 134,59
RAIMUNDO	783***10478	2022	733764	15/03/2024	R\$ 126,30
RAIMUNDO	783***10478	2023	733764	15/03/2024	R\$ 126,79
LUCIA	294***12491	2022	733765	15/03/2024	R\$ 133,68
LUCIA	294***12491	2023	733765	15/03/2024	R\$ 134,59
JULIA	027***12000100	2023	733766	15/03/2024	R\$ 804,67
LEONARDO	044***56430	2022	733767	15/03/2024	R\$ 133,68
LEONARDO	044***56430	2023	733767	15/03/2024	R\$ 134,59
JOSE	892***87400	2022	733768	15/03/2024	R\$ 116,25
JOSE	892***87400	2023	733768	15/03/2024	R\$ 116,47
JOSE	892***87400	2022	733769	15/03/2024	R\$ 116,25
JOSE	892***87400	2023	733769	15/03/2024	R\$ 116,47
VIANA	027***77000106	2019	733770	15/03/2024	R\$ 144,47
VIANA	027***77000106	2020	733770	15/03/2024	R\$ 134,63
VIANA	027***77000106	2021	733770	15/03/2024	R\$ 131,52
VIANA	027***77000106	2022	733770	15/03/2024	R\$ 133,68
VIANA	027***77000106	2023	733770	15/03/2024	R\$ 134,59
LEONARDO	044***56430	2022	733771	15/03/2024	R\$ 133,68
LEONARDO	044***56430	2023	733771	15/03/2024	R\$ 134,59
LEONARDO	044***56430	2022	733772	15/03/2024	R\$ 133,68
LEONARDO	044***56430	2023	733772	15/03/2024	R\$ 134,59
LEONARDO	044***56430	2022	733773	15/03/2024	R\$ 133,68
LEONARDO	044***56430	2023	733773	15/03/2024	R\$ 134,59
TEOFILO	128***12000197	2019	733774	15/03/2024	R\$ 8.109,20
TEOFILO	128***12000197	2020	733774	15/03/2024	R\$ 7.558,86
TEOFILO	128***12000197	2021	733774	15/03/2024	R\$ 7.383,03
TEOFILO	128***12000197	2022	733774	15/03/2024	R\$ 7.504,75
TEOFILO	128***12000197	2023	733774	15/03/2024	R\$ 7.555,63
JOSE	892***87400	2022	733775	15/03/2024	R\$ 116,25
JOSE	892***87400	2023	733775	15/03/2024	R\$ 116,47
JOSE	892***87400	2022	733776	15/03/2024	R\$ 116,25
JOSE	892***87400	2023	733776	15/03/2024	R\$ 116,47
JOAO	900***00922	2022	733777	15/03/2024	R\$ 97,85
JOAO	900***00922	2023	733777	15/03/2024	R\$ 98,49
JOAO	900***00922	2022	733778	15/03/2024	R\$ 97,85
JOAO	900***00922	2023	733778	15/03/2024	R\$ 98,49
JOAO	900***00922	2022	733779	15/03/2024	R\$ 97,85
JOAO	900***00922	2023	733779	15/03/2024	R\$ 98,49
NADJA	085***33493	2022	733780	15/03/2024	R\$ 232,48
ANA	065***00480	2022	733781	15/03/2024	R\$ 232,48



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ANA	065***00480	2023	733781	15/03/2024	R\$ 234,05
JOSE	900***00922	2022	733782	15/03/2024	R\$ 931,17
JOSE	900***00922	2023	733782	15/03/2024	R\$ 937,50
PAULO	900***00922	2022	733783	15/03/2024	R\$ 430,74
PAULO	900***00922	2023	733783	15/03/2024	R\$ 433,67
MARLY	900***00922	2022	733784	15/03/2024	R\$ 430,74
MARLY	900***00922	2023	733784	15/03/2024	R\$ 433,67
MARLUCE	415***21404	2022	733870	15/03/2024	R\$ 172,49
MARLUCE	415***21404	2023	733870	15/03/2024	R\$ 173,68
EDGAR	372***31491	2019	733872	15/03/2024	R\$ 293,08
EDGAR	372***31491	2020	733872	15/03/2024	R\$ 273,18
EDGAR	372***31491	2021	733872	15/03/2024	R\$ 266,83
EDGAR	372***31491	2022	733872	15/03/2024	R\$ 271,22
EDGAR	372***31491	2023	733872	15/03/2024	R\$ 273,05
EDGAR	372***31491	2019	733875	15/03/2024	R\$ 498,29
EDGAR	372***31491	2020	733875	15/03/2024	R\$ 464,47
EDGAR	372***31491	2021	733875	15/03/2024	R\$ 453,67
EDGAR	372***31491	2022	733875	15/03/2024	R\$ 461,14
EDGAR	372***31491	2023	733875	15/03/2024	R\$ 464,25
EDGAR	372***31491	2019	733877	15/03/2024	R\$ 500,25
EDGAR	372***31491	2020	733877	15/03/2024	R\$ 466,29
EDGAR	372***31491	2021	733877	15/03/2024	R\$ 455,45
EDGAR	372***31491	2022	733877	15/03/2024	R\$ 462,96
EDGAR	372***31491	2023	733877	15/03/2024	R\$ 466,08
EDGAR	372***31491	2019	733880	15/03/2024	R\$ 502,20
EDGAR	372***31491	2020	733880	15/03/2024	R\$ 468,12
EDGAR	372***31491	2021	733880	15/03/2024	R\$ 457,22
EDGAR	372***31491	2022	733880	15/03/2024	R\$ 464,75
EDGAR	372***31491	2023	733880	15/03/2024	R\$ 467,88
EDGAR	372***31491	2019	733883	15/03/2024	R\$ 504,10
EDGAR	372***31491	2020	733883	15/03/2024	R\$ 469,90
EDGAR	372***31491	2021	733883	15/03/2024	R\$ 458,96
EDGAR	372***31491	2022	733883	15/03/2024	R\$ 466,53
EDGAR	372***31491	2023	733883	15/03/2024	R\$ 469,66
EDGAR	372***31491	2019	733887	15/03/2024	R\$ 1.243,07
EDGAR	372***31491	2020	733887	15/03/2024	R\$ 1.158,73
EDGAR	372***31491	2021	733887	15/03/2024	R\$ 1.131,77
EDGAR	372***31491	2022	733887	15/03/2024	R\$ 1.150,42
EDGAR	372***31491	2023	733887	15/03/2024	R\$ 1.158,22
EDGAR	372***31491	2019	733892	15/03/2024	R\$ 1.648,44
EDGAR	372***31491	2020	733892	15/03/2024	R\$ 1.536,57
EDGAR	372***31491	2021	733892	15/03/2024	R\$ 1.500,83
EDGAR	372***31491	2022	733892	15/03/2024	R\$ 1.525,57
EDGAR	372***31491	2023	733892	15/03/2024	R\$ 1.535,92
EDGAR	372***31491	2019	733913	15/03/2024	R\$ 767,56
EDGAR	372***31491	2020	733913	15/03/2024	R\$ 715,47



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EDGAR	372***31491	2021	733913	15/03/2024	R\$ 698,84
EDGAR	372***31491	2022	733913	15/03/2024	R\$ 710,35
EDGAR	372***31491	2023	733913	15/03/2024	R\$ 715,15
EDGAR	372***31491	2019	733914	15/03/2024	R\$ 529,01
EDGAR	372***31491	2020	733914	15/03/2024	R\$ 493,11
EDGAR	372***31491	2021	733914	15/03/2024	R\$ 481,64
EDGAR	372***31491	2022	733914	15/03/2024	R\$ 489,55
EDGAR	372***31491	2023	733914	15/03/2024	R\$ 492,88
EDGAR	372***31491	2019	733915	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	733915	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	733915	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	733915	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	733915	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	733916	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	733916	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	733916	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	733916	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	733916	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	733918	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	733918	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	733918	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	733918	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	733918	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	733922	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	733922	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	733922	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	733922	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	733922	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	733929	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	733929	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	733929	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	733929	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	733929	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	733931	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	733931	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	733931	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	733931	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	733931	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	733932	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	733932	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	733932	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	733932	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	733932	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	733933	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	733933	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	733933	15/03/2024	R\$ 228,12



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EDGAR	372***31491	2022	733933	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	733933	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	733934	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	733934	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	733934	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	733934	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	733934	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	733935	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	733935	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	733935	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	733935	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	733935	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	733936	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	733936	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	733936	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	733936	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	733936	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	733937	15/03/2024	R\$ 465,63
EDGAR	372***31491	2020	733937	15/03/2024	R\$ 434,04
EDGAR	372***31491	2021	733937	15/03/2024	R\$ 423,95
EDGAR	372***31491	2022	733937	15/03/2024	R\$ 430,93
EDGAR	372***31491	2023	733937	15/03/2024	R\$ 433,85
LEONIDE	831***68404	2019	733949	15/03/2024	R\$ 383,22
LEONIDE	831***68404	2020	733949	15/03/2024	R\$ 357,22
LEONIDE	831***68404	2021	733949	15/03/2024	R\$ 348,90
LEONIDE	831***68404	2023	733949	15/03/2024	R\$ 386,63
INEZ	475***41420	2023	733950	15/03/2024	R\$ 273,24
ALONSO	900***00922	2022	733951	15/03/2024	R\$ 30,62
ALONSO	900***00922	2023	733951	15/03/2024	R\$ 30,83
ROSINEIDE	020***15493	2022	733952	15/03/2024	R\$ 245,62
ROSINEIDE	020***15493	2023	733952	15/03/2024	R\$ 247,29
SEVERINO	900***00922	2022	733954	15/03/2024	R\$ 808,10
SEVERINO	900***00922	2023	733954	15/03/2024	R\$ 813,58
SEVERINO	900***00922	2022	733955	15/03/2024	R\$ 222,33
SEVERINO	900***00922	2023	733955	15/03/2024	R\$ 223,83
SEVERINO	900***00922	2022	733956	15/03/2024	R\$ 222,33
SEVERINO	900***00922	2023	733956	15/03/2024	R\$ 223,83
SEVERINO	900***00922	2022	733957	15/03/2024	R\$ 222,33
SEVERINO	900***00922	2023	733957	15/03/2024	R\$ 223,83
SEVERINO	900***00922	2022	733958	15/03/2024	R\$ 222,33
SEVERINO	900***00922	2023	733958	15/03/2024	R\$ 223,83
SEVERINO	900***00922	2022	733959	15/03/2024	R\$ 222,33
SEVERINO	900***00922	2023	733959	15/03/2024	R\$ 223,83
SEVERINO	900***00922	2022	733960	15/03/2024	R\$ 222,33
SEVERINO	900***00922	2023	733960	15/03/2024	R\$ 223,83
GIVANILDO	340***64415	2022	733961	15/03/2024	R\$ 557,63



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
GIVANILDO	340***64415	2023	733961	15/03/2024	R\$ 561,41
EDGAR	372***31491	2019	733962	15/03/2024	R\$ 340,88
EDGAR	372***31491	2020	733962	15/03/2024	R\$ 317,73
EDGAR	372***31491	2021	733962	15/03/2024	R\$ 310,36
EDGAR	372***31491	2022	733962	15/03/2024	R\$ 315,46
EDGAR	372***31491	2023	733962	15/03/2024	R\$ 317,59
EDGAR	372***31491	2019	733963	15/03/2024	R\$ 227,24
EDGAR	372***31491	2020	733963	15/03/2024	R\$ 211,82
EDGAR	372***31491	2021	733963	15/03/2024	R\$ 206,87
EDGAR	372***31491	2022	733963	15/03/2024	R\$ 210,31
EDGAR	372***31491	2023	733963	15/03/2024	R\$ 211,72
EDGAR	372***31491	2019	733964	15/03/2024	R\$ 290,10
EDGAR	372***31491	2020	733964	15/03/2024	R\$ 270,43
EDGAR	372***31491	2021	733964	15/03/2024	R\$ 264,14
EDGAR	372***31491	2022	733964	15/03/2024	R\$ 268,48
EDGAR	372***31491	2023	733964	15/03/2024	R\$ 270,31
EDGAR	372***31491	2019	733965	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	733965	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	733965	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	733965	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	733965	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	733966	15/03/2024	R\$ 335,57
EDGAR	372***31491	2020	733966	15/03/2024	R\$ 312,81
EDGAR	372***31491	2021	733966	15/03/2024	R\$ 305,54
EDGAR	372***31491	2022	733966	15/03/2024	R\$ 310,56
EDGAR	372***31491	2023	733966	15/03/2024	R\$ 312,67
EDGAR	900***00922	2022	733967	15/03/2024	R\$ 300,59
EDGAR	900***00922	2023	733967	15/03/2024	R\$ 302,65
EDGAR	372***31491	2019	733968	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	733968	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	733968	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	733968	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	733968	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	733969	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	733969	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	733969	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	733969	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	733969	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	733970	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	733970	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	733970	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	733970	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	733970	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	733971	15/03/2024	R\$ 236,73
EDGAR	372***31491	2020	733971	15/03/2024	R\$ 220,67
EDGAR	372***31491	2021	733971	15/03/2024	R\$ 215,53



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EDGAR	372***31491	2022	733971	15/03/2024	R\$ 219,08
EDGAR	372***31491	2023	733971	15/03/2024	R\$ 220,54
EDGAR	372***31491	2019	733972	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	733972	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	733972	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	733972	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	733972	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	733973	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	733973	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	733973	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	733973	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	733973	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	733974	15/03/2024	R\$ 234,68
EDGAR	372***31491	2020	733974	15/03/2024	R\$ 218,77
EDGAR	372***31491	2021	733974	15/03/2024	R\$ 213,68
EDGAR	372***31491	2022	733974	15/03/2024	R\$ 217,20
EDGAR	372***31491	2023	733974	15/03/2024	R\$ 218,64
EDGAR	372***31491	2019	733975	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	733975	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	733975	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	733975	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	733975	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	733976	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	733976	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	733976	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	733976	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	733976	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	733977	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	733977	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	733977	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	733977	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	733977	15/03/2024	R\$ 233,42
COMPESA	097***35001055	2022	733978	15/03/2024	R\$ 107,51
COMPESA	097***35001055	2023	733978	15/03/2024	R\$ 108,22
EDGAR	372***31491	2019	733979	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	733979	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	733979	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	733979	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	733979	15/03/2024	R\$ 233,42
ANA	258***81491	2022	733980	15/03/2024	R\$ 200,52
ANA	258***81491	2023	733980	15/03/2024	R\$ 201,89
EDGAR	372***31491	2019	733981	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	733981	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	733981	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	733981	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	733981	15/03/2024	R\$ 233,42



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EDGAR	372***31491	2019	733982	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	733982	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	733982	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	733982	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	733982	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	733983	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	733983	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	733983	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	733983	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	733983	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	733984	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	733984	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	733984	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	733984	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	733984	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	733985	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	733985	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	733985	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	733985	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	733985	15/03/2024	R\$ 233,42
JOAO	046***00413	2022	733986	15/03/2024	R\$ 124,61
JOAO	046***00413	2023	733986	15/03/2024	R\$ 125,45
EDGAR	372***31491	2019	733987	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	733987	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	733987	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	733987	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	733987	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	733988	15/03/2024	R\$ 294,60
EDGAR	372***31491	2020	733988	15/03/2024	R\$ 274,62
EDGAR	372***31491	2021	733988	15/03/2024	R\$ 268,22
EDGAR	372***31491	2022	733988	15/03/2024	R\$ 272,64
EDGAR	372***31491	2023	733988	15/03/2024	R\$ 274,49
EDGAR	372***31491	2019	733989	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	733989	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	733989	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	733989	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	733989	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	733990	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	733990	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	733990	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	733990	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	733990	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	733991	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	733991	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	733991	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	733991	15/03/2024	R\$ 231,87



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EDGAR	372***31491	2023	733991	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	733992	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	733992	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	733992	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	733992	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	733992	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	733993	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	733993	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	733993	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	733993	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	733993	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	733994	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	733994	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	733994	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	733994	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	733994	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	733995	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	733995	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	733995	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	733995	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	733995	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	733996	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	733996	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	733996	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	733996	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	733996	15/03/2024	R\$ 233,42
EDVALDO	054***18420	2022	733997	15/03/2024	R\$ 577,23
EDVALDO	054***18420	2023	733997	15/03/2024	R\$ 581,15
MARIA	846***68491	2022	733998	15/03/2024	R\$ 236,85
MARIA	846***68491	2023	733998	15/03/2024	R\$ 238,41
EDGAR	372***31491	2019	733999	15/03/2024	R\$ 264,40
EDGAR	372***31491	2020	733999	15/03/2024	R\$ 246,46
EDGAR	372***31491	2021	733999	15/03/2024	R\$ 240,73
EDGAR	372***31491	2022	733999	15/03/2024	R\$ 244,69
EDGAR	372***31491	2023	733999	15/03/2024	R\$ 246,32
EDGAR	372***31491	2019	734000	15/03/2024	R\$ 255,02
EDGAR	372***31491	2020	734000	15/03/2024	R\$ 237,71
EDGAR	372***31491	2021	734000	15/03/2024	R\$ 232,15
EDGAR	372***31491	2022	734000	15/03/2024	R\$ 235,99
EDGAR	372***31491	2023	734000	15/03/2024	R\$ 237,56
EDGAR	372***31491	2019	734001	15/03/2024	R\$ 261,82
EDGAR	372***31491	2020	734001	15/03/2024	R\$ 244,05
EDGAR	372***31491	2021	734001	15/03/2024	R\$ 238,38
EDGAR	372***31491	2022	734001	15/03/2024	R\$ 242,31
EDGAR	372***31491	2023	734001	15/03/2024	R\$ 243,92
EDGAR	372***31491	2019	734002	15/03/2024	R\$ 359,96



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EDGAR	372***31491	2020	734002	15/03/2024	R\$ 335,53
EDGAR	372***31491	2021	734002	15/03/2024	R\$ 327,72
EDGAR	372***31491	2022	734002	15/03/2024	R\$ 333,10
EDGAR	372***31491	2023	734002	15/03/2024	R\$ 335,35
EDGAR	372***31491	2019	734003	15/03/2024	R\$ 259,42
EDGAR	372***31491	2020	734003	15/03/2024	R\$ 241,82
EDGAR	372***31491	2021	734003	15/03/2024	R\$ 236,19
EDGAR	372***31491	2022	734003	15/03/2024	R\$ 240,09
EDGAR	372***31491	2023	734003	15/03/2024	R\$ 241,70
EDGAR	372***31491	2019	734004	15/03/2024	R\$ 400,62
EDGAR	372***31491	2020	734004	15/03/2024	R\$ 373,46
EDGAR	372***31491	2021	734004	15/03/2024	R\$ 364,75
EDGAR	372***31491	2022	734004	15/03/2024	R\$ 370,78
EDGAR	372***31491	2023	734004	15/03/2024	R\$ 373,30
EDGAR	372***31491	2019	734005	15/03/2024	R\$ 363,61
EDGAR	372***31491	2020	734005	15/03/2024	R\$ 338,94
EDGAR	372***31491	2021	734005	15/03/2024	R\$ 331,05
EDGAR	372***31491	2022	734005	15/03/2024	R\$ 336,53
EDGAR	372***31491	2023	734005	15/03/2024	R\$ 338,82
EDGAR	372***31491	2019	734006	15/03/2024	R\$ 254,06
EDGAR	372***31491	2020	734006	15/03/2024	R\$ 236,82
EDGAR	372***31491	2021	734006	15/03/2024	R\$ 231,29
EDGAR	372***31491	2022	734006	15/03/2024	R\$ 235,11
EDGAR	372***31491	2023	734006	15/03/2024	R\$ 236,67
EDGAR	372***31491	2019	734007	15/03/2024	R\$ 205,68
EDGAR	372***31491	2020	734007	15/03/2024	R\$ 191,73
EDGAR	372***31491	2021	734007	15/03/2024	R\$ 187,24
EDGAR	372***31491	2022	734007	15/03/2024	R\$ 190,33
EDGAR	372***31491	2023	734007	15/03/2024	R\$ 191,62
EDGAR	372***31491	2019	734008	15/03/2024	R\$ 242,82
EDGAR	372***31491	2020	734008	15/03/2024	R\$ 226,34
EDGAR	372***31491	2021	734008	15/03/2024	R\$ 221,07
EDGAR	372***31491	2022	734008	15/03/2024	R\$ 224,70
EDGAR	372***31491	2023	734008	15/03/2024	R\$ 226,22
EDGAR	372***31491	2019	734009	15/03/2024	R\$ 414,96
EDGAR	372***31491	2020	734009	15/03/2024	R\$ 386,79
EDGAR	372***31491	2021	734009	15/03/2024	R\$ 377,78
EDGAR	372***31491	2022	734009	15/03/2024	R\$ 384,02
EDGAR	372***31491	2023	734009	15/03/2024	R\$ 386,63
EDGAR	372***31491	2019	734010	15/03/2024	R\$ 477,24
EDGAR	372***31491	2020	734010	15/03/2024	R\$ 444,85
EDGAR	372***31491	2021	734010	15/03/2024	R\$ 434,50
EDGAR	372***31491	2022	734010	15/03/2024	R\$ 441,66
EDGAR	372***31491	2023	734010	15/03/2024	R\$ 444,66
EDGAR	372***31491	2019	734011	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	734011	15/03/2024	R\$ 233,56



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EDGAR	372***31491	2021	734011	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	734011	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	734011	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	734012	15/03/2024	R\$ 273,92
EDGAR	372***31491	2020	734012	15/03/2024	R\$ 255,33
EDGAR	372***31491	2021	734012	15/03/2024	R\$ 249,38
EDGAR	372***31491	2022	734012	15/03/2024	R\$ 253,49
EDGAR	372***31491	2023	734012	15/03/2024	R\$ 255,18
EDGAR	372***31491	2019	734013	15/03/2024	R\$ 706,08
EDGAR	372***31491	2020	734013	15/03/2024	R\$ 658,16
EDGAR	372***31491	2021	734013	15/03/2024	R\$ 642,85
EDGAR	372***31491	2022	734013	15/03/2024	R\$ 653,45
EDGAR	372***31491	2023	734013	15/03/2024	R\$ 657,85
EDGAR	372***31491	2019	734014	15/03/2024	R\$ 265,05
EDGAR	372***31491	2020	734014	15/03/2024	R\$ 247,04
EDGAR	372***31491	2021	734014	15/03/2024	R\$ 241,27
EDGAR	372***31491	2022	734014	15/03/2024	R\$ 245,26
EDGAR	372***31491	2023	734014	15/03/2024	R\$ 246,93
EDGAR	372***31491	2019	734015	15/03/2024	R\$ 382,93
EDGAR	372***31491	2020	734015	15/03/2024	R\$ 356,92
EDGAR	372***31491	2021	734015	15/03/2024	R\$ 348,62
EDGAR	372***31491	2022	734015	15/03/2024	R\$ 354,35
EDGAR	372***31491	2023	734015	15/03/2024	R\$ 356,77
EDGAR	372***31491	2019	734016	15/03/2024	R\$ 364,29
EDGAR	372***31491	2020	734016	15/03/2024	R\$ 339,56
EDGAR	372***31491	2021	734016	15/03/2024	R\$ 331,66
EDGAR	372***31491	2022	734016	15/03/2024	R\$ 337,11
EDGAR	372***31491	2023	734016	15/03/2024	R\$ 339,40
EDGAR	372***31491	2019	734017	15/03/2024	R\$ 674,09
EDGAR	372***31491	2020	734017	15/03/2024	R\$ 628,34
EDGAR	372***31491	2021	734017	15/03/2024	R\$ 613,73
EDGAR	372***31491	2022	734017	15/03/2024	R\$ 623,83
EDGAR	372***31491	2023	734017	15/03/2024	R\$ 628,05
EDGAR	372***31491	2019	734018	15/03/2024	R\$ 492,93
EDGAR	372***31491	2020	734018	15/03/2024	R\$ 459,47
EDGAR	372***31491	2021	734018	15/03/2024	R\$ 448,77
EDGAR	372***31491	2022	734018	15/03/2024	R\$ 456,17
EDGAR	372***31491	2023	734018	15/03/2024	R\$ 459,22
EDGAR	372***31491	2019	734019	15/03/2024	R\$ 492,93
EDGAR	372***31491	2020	734019	15/03/2024	R\$ 459,47
EDGAR	372***31491	2021	734019	15/03/2024	R\$ 448,77
EDGAR	372***31491	2022	734019	15/03/2024	R\$ 456,17
EDGAR	372***31491	2023	734019	15/03/2024	R\$ 459,22
EDGAR	372***31491	2019	734020	15/03/2024	R\$ 492,93
EDGAR	372***31491	2020	734020	15/03/2024	R\$ 459,47
EDGAR	372***31491	2021	734020	15/03/2024	R\$ 448,77



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EDGAR	372***31491	2022	734020	15/03/2024	R\$ 456,17
EDGAR	372***31491	2023	734020	15/03/2024	R\$ 459,22
EDGAR	372***31491	2019	734021	15/03/2024	R\$ 492,93
EDGAR	372***31491	2020	734021	15/03/2024	R\$ 459,47
EDGAR	372***31491	2021	734021	15/03/2024	R\$ 448,77
EDGAR	372***31491	2022	734021	15/03/2024	R\$ 456,17
EDGAR	372***31491	2023	734021	15/03/2024	R\$ 459,22
EDGAR	372***31491	2019	734022	15/03/2024	R\$ 674,09
EDGAR	372***31491	2020	734022	15/03/2024	R\$ 628,34
EDGAR	372***31491	2021	734022	15/03/2024	R\$ 613,73
EDGAR	372***31491	2022	734022	15/03/2024	R\$ 623,83
EDGAR	372***31491	2023	734022	15/03/2024	R\$ 628,05
EDGAR	372***31491	2019	734023	15/03/2024	R\$ 340,88
EDGAR	372***31491	2020	734023	15/03/2024	R\$ 317,73
EDGAR	372***31491	2021	734023	15/03/2024	R\$ 310,36
EDGAR	372***31491	2022	734023	15/03/2024	R\$ 315,46
EDGAR	372***31491	2023	734023	15/03/2024	R\$ 317,59
EDGAR	372***31491	2019	734024	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	734024	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	734024	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	734024	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	734024	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	734025	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	734025	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	734025	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	734025	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	734025	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	734026	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	734026	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	734026	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	734026	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	734026	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	734027	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	734027	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	734027	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	734027	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	734027	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	734028	15/03/2024	R\$ 340,88
EDGAR	372***31491	2020	734028	15/03/2024	R\$ 317,73
EDGAR	372***31491	2021	734028	15/03/2024	R\$ 310,36
EDGAR	372***31491	2022	734028	15/03/2024	R\$ 315,46
EDGAR	372***31491	2023	734028	15/03/2024	R\$ 317,59
EDGAR	372***31491	2019	734029	15/03/2024	R\$ 340,88
EDGAR	372***31491	2020	734029	15/03/2024	R\$ 317,73
EDGAR	372***31491	2021	734029	15/03/2024	R\$ 310,36
EDGAR	372***31491	2022	734029	15/03/2024	R\$ 315,46



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Divida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EDGAR	372***31491	2023	734029	15/03/2024	R\$ 317,59
EDGAR	372***31491	2019	734030	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	734030	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	734030	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	734030	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	734030	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	734031	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	734031	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	734031	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	734031	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	734031	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	734032	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	734032	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	734032	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	734032	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	734032	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	734033	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	734033	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	734033	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	734033	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	734033	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	734034	15/03/2024	R\$ 340,88
EDGAR	372***31491	2020	734034	15/03/2024	R\$ 317,73
EDGAR	372***31491	2021	734034	15/03/2024	R\$ 310,36
EDGAR	372***31491	2022	734034	15/03/2024	R\$ 315,46
EDGAR	372***31491	2023	734034	15/03/2024	R\$ 317,59
EDGAR	372***31491	2019	734035	15/03/2024	R\$ 340,88
EDGAR	372***31491	2020	734035	15/03/2024	R\$ 317,73
EDGAR	372***31491	2021	734035	15/03/2024	R\$ 310,36
EDGAR	372***31491	2022	734035	15/03/2024	R\$ 315,46
EDGAR	372***31491	2023	734035	15/03/2024	R\$ 317,59
EDGAR	372***31491	2019	734036	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	734036	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	734036	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	734036	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	734036	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	734037	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	734037	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	734037	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	734037	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	734037	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	734038	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	734038	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	734038	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	734038	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	734038	15/03/2024	R\$ 233,42



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EDGAR	372***31491	2019	734039	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	734039	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	734039	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	734039	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	734039	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	734040	15/03/2024	R\$ 340,88
EDGAR	372***31491	2020	734040	15/03/2024	R\$ 317,73
EDGAR	372***31491	2021	734040	15/03/2024	R\$ 310,36
EDGAR	372***31491	2022	734040	15/03/2024	R\$ 315,46
EDGAR	372***31491	2023	734040	15/03/2024	R\$ 317,59
IARA	125***84491	2022	734041	15/03/2024	R\$ 238,19
IARA	125***84491	2023	734041	15/03/2024	R\$ 239,77
EDGAR	372***31491	2019	734042	15/03/2024	R\$ 259,77
EDGAR	372***31491	2020	734042	15/03/2024	R\$ 242,15
EDGAR	372***31491	2021	734042	15/03/2024	R\$ 236,52
EDGAR	372***31491	2022	734042	15/03/2024	R\$ 240,42
EDGAR	372***31491	2023	734042	15/03/2024	R\$ 242,04
EDGAR	372***31491	2019	734043	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	734043	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	734043	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	734043	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	734043	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	734044	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	734044	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	734044	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	734044	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	734044	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	734045	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	734045	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	734045	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	734045	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	734045	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	734046	15/03/2024	R\$ 1.026,60
EDGAR	372***31491	2020	734046	15/03/2024	R\$ 956,93
EDGAR	372***31491	2021	734046	15/03/2024	R\$ 934,66
EDGAR	372***31491	2022	734046	15/03/2024	R\$ 950,08
EDGAR	372***31491	2023	734046	15/03/2024	R\$ 956,54
EDGAR	372***31491	2019	734047	15/03/2024	R\$ 689,55
EDGAR	372***31491	2020	734047	15/03/2024	R\$ 642,74
EDGAR	372***31491	2021	734047	15/03/2024	R\$ 627,79
EDGAR	372***31491	2022	734047	15/03/2024	R\$ 638,14
EDGAR	372***31491	2023	734047	15/03/2024	R\$ 642,46
EDGAR	372***31491	2019	734048	15/03/2024	R\$ 624,58
EDGAR	372***31491	2020	734048	15/03/2024	R\$ 582,17
EDGAR	372***31491	2021	734048	15/03/2024	R\$ 568,62
EDGAR	372***31491	2022	734048	15/03/2024	R\$ 578,00



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EDGAR	372***31491	2023	734048	15/03/2024	R\$ 581,92
EDGAR	372***31491	2019	734049	15/03/2024	R\$ 630,42
EDGAR	372***31491	2020	734049	15/03/2024	R\$ 587,62
EDGAR	372***31491	2021	734049	15/03/2024	R\$ 573,92
EDGAR	372***31491	2022	734049	15/03/2024	R\$ 583,40
EDGAR	372***31491	2023	734049	15/03/2024	R\$ 587,35
EDGAR	372***31491	2019	734050	15/03/2024	R\$ 596,01
EDGAR	372***31491	2020	734050	15/03/2024	R\$ 555,58
EDGAR	372***31491	2021	734050	15/03/2024	R\$ 542,64
EDGAR	372***31491	2022	734050	15/03/2024	R\$ 551,58
EDGAR	372***31491	2023	734050	15/03/2024	R\$ 555,32
EDGAR	372***31491	2019	734051	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	734051	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	734051	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	734051	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	734051	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	734052	15/03/2024	R\$ 606,07
EDGAR	372***31491	2020	734052	15/03/2024	R\$ 564,95
EDGAR	372***31491	2021	734052	15/03/2024	R\$ 551,81
EDGAR	372***31491	2022	734052	15/03/2024	R\$ 560,90
EDGAR	372***31491	2023	734052	15/03/2024	R\$ 564,72
EDGAR	372***31491	2019	734053	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	734053	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	734053	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	734053	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	734053	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	734054	15/03/2024	R\$ 570,43
EDGAR	372***31491	2020	734054	15/03/2024	R\$ 531,72
EDGAR	372***31491	2021	734054	15/03/2024	R\$ 519,35
EDGAR	372***31491	2022	734054	15/03/2024	R\$ 527,90
EDGAR	372***31491	2023	734054	15/03/2024	R\$ 531,48
EDGAR	372***31491	2019	734055	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	734055	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	734055	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	734055	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	734055	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	734056	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	734056	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	734056	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	734056	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	734056	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	734057	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	734057	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	734057	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	734057	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	734057	15/03/2024	R\$ 233,42



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EDGAR	372***31491	2019	734058	15/03/2024	R\$ 579,28
EDGAR	372***31491	2020	734058	15/03/2024	R\$ 539,98
EDGAR	372***31491	2021	734058	15/03/2024	R\$ 527,42
EDGAR	372***31491	2022	734058	15/03/2024	R\$ 536,10
EDGAR	372***31491	2023	734058	15/03/2024	R\$ 539,73
EDGAR	372***31491	2019	734059	15/03/2024	R\$ 257,56
EDGAR	372***31491	2020	734059	15/03/2024	R\$ 240,07
EDGAR	372***31491	2021	734059	15/03/2024	R\$ 234,50
EDGAR	372***31491	2022	734059	15/03/2024	R\$ 238,35
EDGAR	372***31491	2023	734059	15/03/2024	R\$ 239,95
EDGAR	372***31491	2019	734060	15/03/2024	R\$ 214,72
EDGAR	372***31491	2020	734060	15/03/2024	R\$ 200,14
EDGAR	372***31491	2021	734060	15/03/2024	R\$ 195,46
EDGAR	372***31491	2022	734060	15/03/2024	R\$ 198,71
EDGAR	372***31491	2023	734060	15/03/2024	R\$ 200,04
EDGAR	372***31491	2019	734061	15/03/2024	R\$ 254,06
EDGAR	372***31491	2020	734061	15/03/2024	R\$ 236,82
EDGAR	372***31491	2021	734061	15/03/2024	R\$ 231,29
EDGAR	372***31491	2022	734061	15/03/2024	R\$ 235,11
EDGAR	372***31491	2023	734061	15/03/2024	R\$ 236,67
EDGAR	372***31491	2019	734062	15/03/2024	R\$ 254,06
EDGAR	372***31491	2020	734062	15/03/2024	R\$ 236,82
EDGAR	372***31491	2021	734062	15/03/2024	R\$ 231,29
EDGAR	372***31491	2022	734062	15/03/2024	R\$ 235,11
EDGAR	372***31491	2023	734062	15/03/2024	R\$ 236,67
EDGAR	372***31491	2019	734063	15/03/2024	R\$ 254,06
EDGAR	372***31491	2020	734063	15/03/2024	R\$ 236,82
EDGAR	372***31491	2021	734063	15/03/2024	R\$ 231,29
EDGAR	372***31491	2022	734063	15/03/2024	R\$ 235,11
EDGAR	372***31491	2023	734063	15/03/2024	R\$ 236,67
EDGAR	372***31491	2019	734064	15/03/2024	R\$ 432,74
EDGAR	372***31491	2020	734064	15/03/2024	R\$ 403,39
EDGAR	372***31491	2021	734064	15/03/2024	R\$ 394,00
EDGAR	372***31491	2022	734064	15/03/2024	R\$ 400,49
EDGAR	372***31491	2023	734064	15/03/2024	R\$ 403,18
EDGAR	372***31491	2019	734065	15/03/2024	R\$ 232,98
EDGAR	372***31491	2020	734065	15/03/2024	R\$ 217,19
EDGAR	372***31491	2021	734065	15/03/2024	R\$ 212,13
EDGAR	372***31491	2022	734065	15/03/2024	R\$ 215,63
EDGAR	372***31491	2023	734065	15/03/2024	R\$ 217,09
EDGAR	372***31491	2019	734066	15/03/2024	R\$ 583,58
EDGAR	372***31491	2020	734066	15/03/2024	R\$ 543,96
EDGAR	372***31491	2021	734066	15/03/2024	R\$ 531,30
EDGAR	372***31491	2022	734066	15/03/2024	R\$ 540,06
EDGAR	372***31491	2023	734066	15/03/2024	R\$ 543,70
EDGAR	372***31491	2019	734067	15/03/2024	R\$ 213,97



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EDGAR	372***31491	2020	734067	15/03/2024	R\$ 199,44
EDGAR	372***31491	2021	734067	15/03/2024	R\$ 194,78
EDGAR	372***31491	2022	734067	15/03/2024	R\$ 198,02
EDGAR	372***31491	2023	734067	15/03/2024	R\$ 199,36
EDGAR	372***31491	2019	734068	15/03/2024	R\$ 545,96
EDGAR	372***31491	2020	734068	15/03/2024	R\$ 508,91
EDGAR	372***31491	2021	734068	15/03/2024	R\$ 497,04
EDGAR	372***31491	2022	734068	15/03/2024	R\$ 505,26
EDGAR	372***31491	2023	734068	15/03/2024	R\$ 508,68
EDGAR	372***31491	2019	734069	15/03/2024	R\$ 549,81
EDGAR	372***31491	2020	734069	15/03/2024	R\$ 512,50
EDGAR	372***31491	2021	734069	15/03/2024	R\$ 500,56
EDGAR	372***31491	2022	734069	15/03/2024	R\$ 508,84
EDGAR	372***31491	2023	734069	15/03/2024	R\$ 512,28
EDGAR	372***31491	2019	734070	15/03/2024	R\$ 213,97
EDGAR	372***31491	2020	734070	15/03/2024	R\$ 199,44
EDGAR	372***31491	2021	734070	15/03/2024	R\$ 194,78
EDGAR	372***31491	2022	734070	15/03/2024	R\$ 198,02
EDGAR	372***31491	2023	734070	15/03/2024	R\$ 199,36
EDGAR	372***31491	2019	734071	15/03/2024	R\$ 507,56
EDGAR	372***31491	2020	734071	15/03/2024	R\$ 473,10
EDGAR	372***31491	2021	734071	15/03/2024	R\$ 462,10
EDGAR	372***31491	2022	734071	15/03/2024	R\$ 469,73
EDGAR	372***31491	2023	734071	15/03/2024	R\$ 472,89
EDGAR	372***31491	2019	734072	15/03/2024	R\$ 507,56
EDGAR	372***31491	2020	734072	15/03/2024	R\$ 473,10
EDGAR	372***31491	2021	734072	15/03/2024	R\$ 462,10
EDGAR	372***31491	2022	734072	15/03/2024	R\$ 469,73
EDGAR	372***31491	2023	734072	15/03/2024	R\$ 472,89
EDGAR	372***31491	2019	734073	15/03/2024	R\$ 507,56
EDGAR	372***31491	2020	734073	15/03/2024	R\$ 473,10
EDGAR	372***31491	2021	734073	15/03/2024	R\$ 462,10
EDGAR	372***31491	2022	734073	15/03/2024	R\$ 469,73
EDGAR	372***31491	2023	734073	15/03/2024	R\$ 472,89
EDGAR	372***31491	2019	734074	15/03/2024	R\$ 507,56
EDGAR	372***31491	2020	734074	15/03/2024	R\$ 473,10
EDGAR	372***31491	2021	734074	15/03/2024	R\$ 462,10
EDGAR	372***31491	2022	734074	15/03/2024	R\$ 469,73
EDGAR	372***31491	2023	734074	15/03/2024	R\$ 472,89
EDGAR	372***31491	2019	734075	15/03/2024	R\$ 511,49
EDGAR	372***31491	2020	734075	15/03/2024	R\$ 476,77
EDGAR	372***31491	2021	734075	15/03/2024	R\$ 465,67
EDGAR	372***31491	2022	734075	15/03/2024	R\$ 473,37
EDGAR	372***31491	2023	734075	15/03/2024	R\$ 476,56
EDGAR	372***31491	2019	734076	15/03/2024	R\$ 255,92
EDGAR	372***31491	2020	734076	15/03/2024	R\$ 238,54



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EDGAR	372***31491	2021	734076	15/03/2024	R\$ 233,00
EDGAR	372***31491	2022	734076	15/03/2024	R\$ 236,85
EDGAR	372***31491	2023	734076	15/03/2024	R\$ 238,41
EDGAR	372***31491	2019	734077	15/03/2024	R\$ 256,66
EDGAR	372***31491	2020	734077	15/03/2024	R\$ 239,23
EDGAR	372***31491	2021	734077	15/03/2024	R\$ 233,65
EDGAR	372***31491	2022	734077	15/03/2024	R\$ 237,51
EDGAR	372***31491	2023	734077	15/03/2024	R\$ 239,10
EDGAR	372***31491	2019	734078	15/03/2024	R\$ 465,61
EDGAR	372***31491	2020	734078	15/03/2024	R\$ 434,00
EDGAR	372***31491	2021	734078	15/03/2024	R\$ 423,89
EDGAR	372***31491	2022	734078	15/03/2024	R\$ 430,89
EDGAR	372***31491	2023	734078	15/03/2024	R\$ 433,80
EDGAR	372***31491	2019	734079	15/03/2024	R\$ 257,93
EDGAR	372***31491	2020	734079	15/03/2024	R\$ 240,43
EDGAR	372***31491	2021	734079	15/03/2024	R\$ 234,83
EDGAR	372***31491	2022	734079	15/03/2024	R\$ 238,69
EDGAR	372***31491	2023	734079	15/03/2024	R\$ 240,27
EDGAR	372***31491	2019	734080	15/03/2024	R\$ 527,42
EDGAR	372***31491	2020	734080	15/03/2024	R\$ 491,64
EDGAR	372***31491	2021	734080	15/03/2024	R\$ 480,17
EDGAR	372***31491	2022	734080	15/03/2024	R\$ 488,11
EDGAR	372***31491	2023	734080	15/03/2024	R\$ 491,40
EDGAR	372***31491	2019	734081	15/03/2024	R\$ 258,13
EDGAR	372***31491	2020	734081	15/03/2024	R\$ 240,61
EDGAR	372***31491	2021	734081	15/03/2024	R\$ 234,99
EDGAR	372***31491	2022	734081	15/03/2024	R\$ 238,88
EDGAR	372***31491	2023	734081	15/03/2024	R\$ 240,48
EDGAR	372***31491	2019	734082	15/03/2024	R\$ 527,42
EDGAR	372***31491	2020	734082	15/03/2024	R\$ 491,64
EDGAR	372***31491	2021	734082	15/03/2024	R\$ 480,17
EDGAR	372***31491	2022	734082	15/03/2024	R\$ 488,11
EDGAR	372***31491	2023	734082	15/03/2024	R\$ 491,40
EDGAR	372***31491	2019	734083	15/03/2024	R\$ 258,13
EDGAR	372***31491	2020	734083	15/03/2024	R\$ 240,61
EDGAR	372***31491	2021	734083	15/03/2024	R\$ 234,99
EDGAR	372***31491	2022	734083	15/03/2024	R\$ 238,88
EDGAR	372***31491	2023	734083	15/03/2024	R\$ 240,48
EDGAR	372***31491	2019	734084	15/03/2024	R\$ 259,99
EDGAR	372***31491	2020	734084	15/03/2024	R\$ 242,32
EDGAR	372***31491	2021	734084	15/03/2024	R\$ 236,68
EDGAR	372***31491	2022	734084	15/03/2024	R\$ 240,58
EDGAR	372***31491	2023	734084	15/03/2024	R\$ 242,19
EDGAR	372***31491	2019	734085	15/03/2024	R\$ 261,07
EDGAR	372***31491	2020	734085	15/03/2024	R\$ 243,36
EDGAR	372***31491	2021	734085	15/03/2024	R\$ 237,70



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EDGAR	372***31491	2022	734085	15/03/2024	R\$ 241,61
EDGAR	372***31491	2023	734085	15/03/2024	R\$ 243,25
EDGAR	372***31491	2019	734086	15/03/2024	R\$ 243,50
EDGAR	372***31491	2020	734086	15/03/2024	R\$ 226,98
EDGAR	372***31491	2021	734086	15/03/2024	R\$ 221,71
EDGAR	372***31491	2022	734086	15/03/2024	R\$ 225,35
EDGAR	372***31491	2023	734086	15/03/2024	R\$ 226,88
EDGAR	372***31491	2019	734087	15/03/2024	R\$ 409,28
EDGAR	372***31491	2020	734087	15/03/2024	R\$ 381,49
EDGAR	372***31491	2021	734087	15/03/2024	R\$ 372,63
EDGAR	372***31491	2022	734087	15/03/2024	R\$ 378,77
EDGAR	372***31491	2023	734087	15/03/2024	R\$ 381,31
EDGAR	372***31491	2019	734088	15/03/2024	R\$ 445,51
EDGAR	372***31491	2020	734088	15/03/2024	R\$ 415,28
EDGAR	372***31491	2021	734088	15/03/2024	R\$ 405,59
EDGAR	372***31491	2022	734088	15/03/2024	R\$ 412,30
EDGAR	372***31491	2023	734088	15/03/2024	R\$ 415,08
EDGAR	372***31491	2019	734089	15/03/2024	R\$ 321,82
EDGAR	372***31491	2020	734089	15/03/2024	R\$ 299,97
EDGAR	372***31491	2021	734089	15/03/2024	R\$ 292,99
EDGAR	372***31491	2022	734089	15/03/2024	R\$ 297,80
EDGAR	372***31491	2023	734089	15/03/2024	R\$ 299,82
EDGAR	372***31491	2019	734090	15/03/2024	R\$ 500,25
EDGAR	372***31491	2020	734090	15/03/2024	R\$ 466,29
EDGAR	372***31491	2021	734090	15/03/2024	R\$ 455,45
EDGAR	372***31491	2022	734090	15/03/2024	R\$ 462,96
EDGAR	372***31491	2023	734090	15/03/2024	R\$ 466,08
EDGAR	372***31491	2019	734091	15/03/2024	R\$ 492,93
EDGAR	372***31491	2020	734091	15/03/2024	R\$ 459,47
EDGAR	372***31491	2021	734091	15/03/2024	R\$ 448,77
EDGAR	372***31491	2022	734091	15/03/2024	R\$ 456,17
EDGAR	372***31491	2023	734091	15/03/2024	R\$ 459,22
EDGAR	372***31491	2019	734092	15/03/2024	R\$ 492,93
EDGAR	372***31491	2020	734092	15/03/2024	R\$ 459,47
EDGAR	372***31491	2021	734092	15/03/2024	R\$ 448,77
EDGAR	372***31491	2022	734092	15/03/2024	R\$ 456,17
EDGAR	372***31491	2023	734092	15/03/2024	R\$ 459,22
EDGAR	372***31491	2019	734093	15/03/2024	R\$ 492,93
EDGAR	372***31491	2020	734093	15/03/2024	R\$ 459,47
EDGAR	372***31491	2021	734093	15/03/2024	R\$ 448,77
EDGAR	372***31491	2022	734093	15/03/2024	R\$ 456,17
EDGAR	372***31491	2023	734093	15/03/2024	R\$ 459,22
EDGAR	372***31491	2019	734094	15/03/2024	R\$ 772,25
EDGAR	372***31491	2020	734094	15/03/2024	R\$ 719,83
EDGAR	372***31491	2021	734094	15/03/2024	R\$ 703,07
EDGAR	372***31491	2022	734094	15/03/2024	R\$ 714,66



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EDGAR	372***31491	2023	734094	15/03/2024	R\$ 719,52
EDGAR	372***31491	2019	734095	15/03/2024	R\$ 1.029,88
EDGAR	372***31491	2020	734095	15/03/2024	R\$ 959,98
EDGAR	372***31491	2021	734095	15/03/2024	R\$ 937,66
EDGAR	372***31491	2022	734095	15/03/2024	R\$ 953,11
EDGAR	372***31491	2023	734095	15/03/2024	R\$ 959,58
EDGAR	372***31491	2019	734096	15/03/2024	R\$ 686,59
EDGAR	372***31491	2020	734096	15/03/2024	R\$ 639,99
EDGAR	372***31491	2021	734096	15/03/2024	R\$ 625,12
EDGAR	372***31491	2022	734096	15/03/2024	R\$ 635,43
EDGAR	372***31491	2023	734096	15/03/2024	R\$ 639,74
EDGAR	372***31491	2019	734097	15/03/2024	R\$ 643,56
EDGAR	372***31491	2020	734097	15/03/2024	R\$ 599,90
EDGAR	372***31491	2021	734097	15/03/2024	R\$ 585,94
EDGAR	372***31491	2022	734097	15/03/2024	R\$ 595,59
EDGAR	372***31491	2023	734097	15/03/2024	R\$ 599,62
EDGAR	372***31491	2019	734098	15/03/2024	R\$ 611,09
EDGAR	372***31491	2020	734098	15/03/2024	R\$ 569,62
EDGAR	372***31491	2021	734098	15/03/2024	R\$ 556,37
EDGAR	372***31491	2022	734098	15/03/2024	R\$ 565,54
EDGAR	372***31491	2023	734098	15/03/2024	R\$ 569,37
EDGAR	372***31491	2019	734099	15/03/2024	R\$ 574,41
EDGAR	372***31491	2020	734099	15/03/2024	R\$ 535,43
EDGAR	372***31491	2021	734099	15/03/2024	R\$ 522,98
EDGAR	372***31491	2022	734099	15/03/2024	R\$ 531,61
EDGAR	372***31491	2023	734099	15/03/2024	R\$ 535,21
EDGAR	372***31491	2019	734100	15/03/2024	R\$ 611,39
EDGAR	372***31491	2020	734100	15/03/2024	R\$ 569,91
EDGAR	372***31491	2021	734100	15/03/2024	R\$ 556,63
EDGAR	372***31491	2022	734100	15/03/2024	R\$ 565,79
EDGAR	372***31491	2023	734100	15/03/2024	R\$ 569,61
EDGAR	372***31491	2019	734101	15/03/2024	R\$ 750,36
EDGAR	372***31491	2020	734101	15/03/2024	R\$ 699,42
EDGAR	372***31491	2021	734101	15/03/2024	R\$ 683,14
EDGAR	372***31491	2022	734101	15/03/2024	R\$ 694,40
EDGAR	372***31491	2023	734101	15/03/2024	R\$ 699,12
EDGAR	372***31491	2019	734102	15/03/2024	R\$ 662,12
EDGAR	372***31491	2020	734102	15/03/2024	R\$ 617,17
EDGAR	372***31491	2021	734102	15/03/2024	R\$ 602,81
EDGAR	372***31491	2022	734102	15/03/2024	R\$ 612,74
EDGAR	372***31491	2023	734102	15/03/2024	R\$ 616,89
EDGAR	372***31491	2019	734103	15/03/2024	R\$ 571,97
EDGAR	372***31491	2020	734103	15/03/2024	R\$ 533,16
EDGAR	372***31491	2021	734103	15/03/2024	R\$ 520,76
EDGAR	372***31491	2022	734103	15/03/2024	R\$ 529,35
EDGAR	372***31491	2023	734103	15/03/2024	R\$ 532,93



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EDGAR	372***31491	2019	734104	15/03/2024	R\$ 524,99
EDGAR	372***31491	2020	734104	15/03/2024	R\$ 489,37
EDGAR	372***31491	2021	734104	15/03/2024	R\$ 477,97
EDGAR	372***31491	2022	734104	15/03/2024	R\$ 485,85
EDGAR	372***31491	2023	734104	15/03/2024	R\$ 489,12
EDGAR	372***31491	2019	734105	15/03/2024	R\$ 465,61
EDGAR	372***31491	2020	734105	15/03/2024	R\$ 434,00
EDGAR	372***31491	2021	734105	15/03/2024	R\$ 423,89
EDGAR	372***31491	2022	734105	15/03/2024	R\$ 430,89
EDGAR	372***31491	2023	734105	15/03/2024	R\$ 433,80
EDGAR	372***31491	2019	734106	15/03/2024	R\$ 488,05
EDGAR	372***31491	2020	734106	15/03/2024	R\$ 454,92
EDGAR	372***31491	2021	734106	15/03/2024	R\$ 444,31
EDGAR	372***31491	2022	734106	15/03/2024	R\$ 451,65
EDGAR	372***31491	2023	734106	15/03/2024	R\$ 454,69
EDGAR	372***31491	2019	734107	15/03/2024	R\$ 381,09
EDGAR	372***31491	2020	734107	15/03/2024	R\$ 355,23
EDGAR	372***31491	2021	734107	15/03/2024	R\$ 346,94
EDGAR	372***31491	2022	734107	15/03/2024	R\$ 352,68
EDGAR	372***31491	2023	734107	15/03/2024	R\$ 355,06
EDGAR	372***31491	2019	734108	15/03/2024	R\$ 505,41
EDGAR	372***31491	2020	734108	15/03/2024	R\$ 471,09
EDGAR	372***31491	2021	734108	15/03/2024	R\$ 460,12
EDGAR	372***31491	2022	734108	15/03/2024	R\$ 467,73
EDGAR	372***31491	2023	734108	15/03/2024	R\$ 470,89
EDGAR	372***31491	2019	734109	15/03/2024	R\$ 505,41
EDGAR	372***31491	2020	734109	15/03/2024	R\$ 471,09
EDGAR	372***31491	2021	734109	15/03/2024	R\$ 460,12
EDGAR	372***31491	2022	734109	15/03/2024	R\$ 467,73
EDGAR	372***31491	2023	734109	15/03/2024	R\$ 470,89
EDGAR	372***31491	2019	734110	15/03/2024	R\$ 465,61
EDGAR	372***31491	2020	734110	15/03/2024	R\$ 434,00
EDGAR	372***31491	2021	734110	15/03/2024	R\$ 423,89
EDGAR	372***31491	2022	734110	15/03/2024	R\$ 430,89
EDGAR	372***31491	2023	734110	15/03/2024	R\$ 433,80
EDGAR	372***31491	2019	734111	15/03/2024	R\$ 501,57
EDGAR	372***31491	2020	734111	15/03/2024	R\$ 467,53
EDGAR	372***31491	2021	734111	15/03/2024	R\$ 456,62
EDGAR	372***31491	2022	734111	15/03/2024	R\$ 464,16
EDGAR	372***31491	2023	734111	15/03/2024	R\$ 467,29
EDGAR	372***31491	2019	734112	15/03/2024	R\$ 495,78
EDGAR	372***31491	2020	734112	15/03/2024	R\$ 462,12
EDGAR	372***31491	2021	734112	15/03/2024	R\$ 451,36
EDGAR	372***31491	2022	734112	15/03/2024	R\$ 458,81
EDGAR	372***31491	2023	734112	15/03/2024	R\$ 461,93
EDGAR	372***31491	2019	734113	15/03/2024	R\$ 553,17



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EDGAR	372***31491	2020	734113	15/03/2024	R\$ 515,61
EDGAR	372***31491	2021	734113	15/03/2024	R\$ 503,61
EDGAR	372***31491	2022	734113	15/03/2024	R\$ 511,92
EDGAR	372***31491	2023	734113	15/03/2024	R\$ 515,37
EDGAR	372***31491	2019	734114	15/03/2024	R\$ 491,89
EDGAR	372***31491	2020	734114	15/03/2024	R\$ 458,51
EDGAR	372***31491	2021	734114	15/03/2024	R\$ 447,81
EDGAR	372***31491	2022	734114	15/03/2024	R\$ 455,22
EDGAR	372***31491	2023	734114	15/03/2024	R\$ 458,29
EDGAR	372***31491	2019	734115	15/03/2024	R\$ 748,81
EDGAR	372***31491	2020	734115	15/03/2024	R\$ 697,98
EDGAR	372***31491	2021	734115	15/03/2024	R\$ 681,71
EDGAR	372***31491	2022	734115	15/03/2024	R\$ 692,96
EDGAR	372***31491	2023	734115	15/03/2024	R\$ 697,66
EDGAR	372***31491	2019	734116	15/03/2024	R\$ 483,79
EDGAR	372***31491	2020	734116	15/03/2024	R\$ 450,96
EDGAR	372***31491	2021	734116	15/03/2024	R\$ 440,45
EDGAR	372***31491	2022	734116	15/03/2024	R\$ 447,72
EDGAR	372***31491	2023	734116	15/03/2024	R\$ 450,75
EDGAR	372***31491	2019	734117	15/03/2024	R\$ 479,54
EDGAR	372***31491	2020	734117	15/03/2024	R\$ 447,00
EDGAR	372***31491	2021	734117	15/03/2024	R\$ 436,58
EDGAR	372***31491	2022	734117	15/03/2024	R\$ 443,81
EDGAR	372***31491	2023	734117	15/03/2024	R\$ 446,81
EDGAR	372***31491	2019	734118	15/03/2024	R\$ 547,38
EDGAR	372***31491	2020	734118	15/03/2024	R\$ 510,23
EDGAR	372***31491	2021	734118	15/03/2024	R\$ 498,35
EDGAR	372***31491	2022	734118	15/03/2024	R\$ 506,57
EDGAR	372***31491	2023	734118	15/03/2024	R\$ 509,98
EDGAR	372***31491	2019	734119	15/03/2024	R\$ 474,88
EDGAR	372***31491	2020	734119	15/03/2024	R\$ 442,65
EDGAR	372***31491	2021	734119	15/03/2024	R\$ 432,35
EDGAR	372***31491	2022	734119	15/03/2024	R\$ 439,49
EDGAR	372***31491	2023	734119	15/03/2024	R\$ 442,47
EDGAR	372***31491	2019	734120	15/03/2024	R\$ 514,95
EDGAR	372***31491	2020	734120	15/03/2024	R\$ 480,01
EDGAR	372***31491	2021	734120	15/03/2024	R\$ 468,84
EDGAR	372***31491	2022	734120	15/03/2024	R\$ 476,57
EDGAR	372***31491	2023	734120	15/03/2024	R\$ 479,78
EDGAR	372***31491	2019	734121	15/03/2024	R\$ 507,56
EDGAR	372***31491	2020	734121	15/03/2024	R\$ 473,10
EDGAR	372***31491	2021	734121	15/03/2024	R\$ 462,10
EDGAR	372***31491	2022	734121	15/03/2024	R\$ 469,73
EDGAR	372***31491	2023	734121	15/03/2024	R\$ 472,89
EDGAR	372***31491	2019	734122	15/03/2024	R\$ 492,93
EDGAR	372***31491	2020	734122	15/03/2024	R\$ 459,47



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EDGAR	372***31491	2021	734122	15/03/2024	R\$ 448,77
EDGAR	372***31491	2022	734122	15/03/2024	R\$ 456,17
EDGAR	372***31491	2023	734122	15/03/2024	R\$ 459,22
ANTONILDO	774***04491	2022	734123	15/03/2024	R\$ 239,75
ANTONILDO	774***04491	2023	734123	15/03/2024	R\$ 241,37
EDGAR	372***31491	2019	734124	15/03/2024	R\$ 492,93
EDGAR	372***31491	2020	734124	15/03/2024	R\$ 459,47
EDGAR	372***31491	2021	734124	15/03/2024	R\$ 448,77
EDGAR	372***31491	2022	734124	15/03/2024	R\$ 456,17
EDGAR	372***31491	2023	734124	15/03/2024	R\$ 459,22
EDGAR	372***31491	2019	734125	15/03/2024	R\$ 505,66
EDGAR	372***31491	2020	734125	15/03/2024	R\$ 471,34
EDGAR	372***31491	2021	734125	15/03/2024	R\$ 460,38
EDGAR	372***31491	2022	734125	15/03/2024	R\$ 467,96
EDGAR	372***31491	2023	734125	15/03/2024	R\$ 471,10
EDGAR	372***31491	2019	734126	15/03/2024	R\$ 514,95
EDGAR	372***31491	2020	734126	15/03/2024	R\$ 480,01
EDGAR	372***31491	2021	734126	15/03/2024	R\$ 468,84
EDGAR	372***31491	2022	734126	15/03/2024	R\$ 476,57
EDGAR	372***31491	2023	734126	15/03/2024	R\$ 479,78
EDGAR	372***31491	2019	734127	15/03/2024	R\$ 518,41
EDGAR	372***31491	2020	734127	15/03/2024	R\$ 483,22
EDGAR	372***31491	2021	734127	15/03/2024	R\$ 471,98
EDGAR	372***31491	2022	734127	15/03/2024	R\$ 479,76
EDGAR	372***31491	2023	734127	15/03/2024	R\$ 482,97
EDGAR	372***31491	2019	734128	15/03/2024	R\$ 521,87
EDGAR	372***31491	2020	734128	15/03/2024	R\$ 486,46
EDGAR	372***31491	2021	734128	15/03/2024	R\$ 475,13
EDGAR	372***31491	2022	734128	15/03/2024	R\$ 482,97
EDGAR	372***31491	2023	734128	15/03/2024	R\$ 486,21
EDGAR	372***31491	2019	734129	15/03/2024	R\$ 521,87
EDGAR	372***31491	2020	734129	15/03/2024	R\$ 486,46
EDGAR	372***31491	2021	734129	15/03/2024	R\$ 475,13
EDGAR	372***31491	2022	734129	15/03/2024	R\$ 482,97
EDGAR	372***31491	2023	734129	15/03/2024	R\$ 486,21
EDGAR	372***31491	2019	734130	15/03/2024	R\$ 545,44
EDGAR	372***31491	2020	734130	15/03/2024	R\$ 508,42
EDGAR	372***31491	2021	734130	15/03/2024	R\$ 496,59
EDGAR	372***31491	2022	734130	15/03/2024	R\$ 504,79
EDGAR	372***31491	2023	734130	15/03/2024	R\$ 508,20
EDGAR	372***31491	2019	734131	15/03/2024	R\$ 450,94
EDGAR	372***31491	2020	734131	15/03/2024	R\$ 420,34
EDGAR	372***31491	2021	734131	15/03/2024	R\$ 410,54
EDGAR	372***31491	2022	734131	15/03/2024	R\$ 417,31
EDGAR	372***31491	2023	734131	15/03/2024	R\$ 420,13
EDGAR	372***31491	2019	734132	15/03/2024	R\$ 518,41



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Divida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EDGAR	372***31491	2020	734132	15/03/2024	R\$ 483,22
EDGAR	372***31491	2021	734132	15/03/2024	R\$ 471,98
EDGAR	372***31491	2022	734132	15/03/2024	R\$ 479,76
EDGAR	372***31491	2023	734132	15/03/2024	R\$ 482,97
EDGAR	372***31491	2019	734133	15/03/2024	R\$ 442,05
EDGAR	372***31491	2020	734133	15/03/2024	R\$ 412,06
EDGAR	372***31491	2021	734133	15/03/2024	R\$ 402,45
EDGAR	372***31491	2022	734133	15/03/2024	R\$ 409,11
EDGAR	372***31491	2023	734133	15/03/2024	R\$ 411,88
EDGAR	372***31491	2019	734134	15/03/2024	R\$ 1.174,09
EDGAR	372***31491	2020	734134	15/03/2024	R\$ 1.094,41
EDGAR	372***31491	2021	734134	15/03/2024	R\$ 1.068,95
EDGAR	372***31491	2022	734134	15/03/2024	R\$ 1.086,57
EDGAR	372***31491	2023	734134	15/03/2024	R\$ 1.093,95
EDGAR	372***31491	2019	734135	15/03/2024	R\$ 437,45
EDGAR	372***31491	2020	734135	15/03/2024	R\$ 407,78
EDGAR	372***31491	2021	734135	15/03/2024	R\$ 398,26
EDGAR	372***31491	2022	734135	15/03/2024	R\$ 404,84
EDGAR	372***31491	2023	734135	15/03/2024	R\$ 407,58
EDGAR	372***31491	2019	734136	15/03/2024	R\$ 432,01
EDGAR	372***31491	2020	734136	15/03/2024	R\$ 402,69
EDGAR	372***31491	2021	734136	15/03/2024	R\$ 393,32
EDGAR	372***31491	2022	734136	15/03/2024	R\$ 399,81
EDGAR	372***31491	2023	734136	15/03/2024	R\$ 402,52
EDGAR	372***31491	2019	734137	15/03/2024	R\$ 492,93
EDGAR	372***31491	2020	734137	15/03/2024	R\$ 459,47
EDGAR	372***31491	2021	734137	15/03/2024	R\$ 448,77
EDGAR	372***31491	2022	734137	15/03/2024	R\$ 456,17
EDGAR	372***31491	2023	734137	15/03/2024	R\$ 459,22
EDGAR	372***31491	2019	734138	15/03/2024	R\$ 492,93
EDGAR	372***31491	2020	734138	15/03/2024	R\$ 459,47
EDGAR	372***31491	2021	734138	15/03/2024	R\$ 448,77
EDGAR	372***31491	2022	734138	15/03/2024	R\$ 456,17
EDGAR	372***31491	2023	734138	15/03/2024	R\$ 459,22
EDGAR	372***31491	2019	734139	15/03/2024	R\$ 492,93
EDGAR	372***31491	2020	734139	15/03/2024	R\$ 459,47
EDGAR	372***31491	2021	734139	15/03/2024	R\$ 448,77
EDGAR	372***31491	2022	734139	15/03/2024	R\$ 456,17
EDGAR	372***31491	2023	734139	15/03/2024	R\$ 459,22
EDGAR	372***31491	2019	734140	15/03/2024	R\$ 492,93
EDGAR	372***31491	2020	734140	15/03/2024	R\$ 459,47
EDGAR	372***31491	2021	734140	15/03/2024	R\$ 448,77
EDGAR	372***31491	2022	734140	15/03/2024	R\$ 456,17
EDGAR	372***31491	2023	734140	15/03/2024	R\$ 459,22
EDGAR	372***31491	2019	734141	15/03/2024	R\$ 492,93
EDGAR	372***31491	2020	734141	15/03/2024	R\$ 459,47



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Divida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EDGAR	372***31491	2021	734141	15/03/2024	R\$ 448,77
EDGAR	372***31491	2022	734141	15/03/2024	R\$ 456,17
EDGAR	372***31491	2023	734141	15/03/2024	R\$ 459,22
EDGAR	372***31491	2019	734142	15/03/2024	R\$ 361,60
EDGAR	372***31491	2020	734142	15/03/2024	R\$ 337,06
EDGAR	372***31491	2021	734142	15/03/2024	R\$ 329,21
EDGAR	372***31491	2022	734142	15/03/2024	R\$ 334,61
EDGAR	372***31491	2023	734142	15/03/2024	R\$ 336,89
EDGAR	372***31491	2019	734143	15/03/2024	R\$ 254,29
EDGAR	372***31491	2020	734143	15/03/2024	R\$ 237,03
EDGAR	372***31491	2021	734143	15/03/2024	R\$ 231,51
EDGAR	372***31491	2022	734143	15/03/2024	R\$ 235,36
EDGAR	372***31491	2023	734143	15/03/2024	R\$ 236,94
EDGAR	372***31491	2019	734144	15/03/2024	R\$ 254,29
EDGAR	372***31491	2020	734144	15/03/2024	R\$ 237,03
EDGAR	372***31491	2021	734144	15/03/2024	R\$ 231,51
EDGAR	372***31491	2022	734144	15/03/2024	R\$ 235,36
EDGAR	372***31491	2023	734144	15/03/2024	R\$ 236,94
EDGAR	372***31491	2019	734145	15/03/2024	R\$ 361,60
EDGAR	372***31491	2020	734145	15/03/2024	R\$ 337,06
EDGAR	372***31491	2021	734145	15/03/2024	R\$ 329,21
EDGAR	372***31491	2022	734145	15/03/2024	R\$ 334,61
EDGAR	372***31491	2023	734145	15/03/2024	R\$ 336,89
EDGAR	372***31491	2019	734146	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	734146	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	734146	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	734146	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	734146	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	734147	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	734147	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	734147	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	734147	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	734147	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	734148	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	734148	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	734148	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	734148	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	734148	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	734149	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	734149	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	734149	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	734149	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	734149	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	734150	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	734150	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	734150	15/03/2024	R\$ 228,12



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EDGAR	372***31491	2022	734150	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	734150	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	734151	15/03/2024	R\$ 332,48
EDGAR	372***31491	2020	734151	15/03/2024	R\$ 309,91
EDGAR	372***31491	2021	734151	15/03/2024	R\$ 302,70
EDGAR	372***31491	2022	734151	15/03/2024	R\$ 307,67
EDGAR	372***31491	2023	734151	15/03/2024	R\$ 309,75
EDGAR	372***31491	2019	734152	15/03/2024	R\$ 254,29
EDGAR	372***31491	2020	734152	15/03/2024	R\$ 237,03
EDGAR	372***31491	2021	734152	15/03/2024	R\$ 231,51
EDGAR	372***31491	2022	734152	15/03/2024	R\$ 235,36
EDGAR	372***31491	2023	734152	15/03/2024	R\$ 236,94
EDGAR	372***31491	2019	734153	15/03/2024	R\$ 361,60
EDGAR	372***31491	2020	734153	15/03/2024	R\$ 337,06
EDGAR	372***31491	2021	734153	15/03/2024	R\$ 329,21
EDGAR	372***31491	2022	734153	15/03/2024	R\$ 334,61
EDGAR	372***31491	2023	734153	15/03/2024	R\$ 336,89
EDGAR	372***31491	2019	734154	15/03/2024	R\$ 254,29
EDGAR	372***31491	2020	734154	15/03/2024	R\$ 237,03
EDGAR	372***31491	2021	734154	15/03/2024	R\$ 231,51
EDGAR	372***31491	2022	734154	15/03/2024	R\$ 235,36
EDGAR	372***31491	2023	734154	15/03/2024	R\$ 236,94
ADILSON	040***92487	2023	734155	15/03/2024	R\$ 379,38
PEDRO	080***77404	2022	734156	15/03/2024	R\$ 332,74
PEDRO	080***77404	2023	734156	15/03/2024	R\$ 334,99
PEDRO	080***77404	2022	734157	15/03/2024	R\$ 288,51
PEDRO	080***77404	2023	734157	15/03/2024	R\$ 290,44
PEDRO	080***77404	2023	734158	15/03/2024	R\$ 125,17
PEDRO	080***77404	2022	734159	15/03/2024	R\$ 248,65
PEDRO	080***77404	2023	734159	15/03/2024	R\$ 250,30
PEDRO	080***77404	2022	734160	15/03/2024	R\$ 159,76
PEDRO	080***77404	2023	734160	15/03/2024	R\$ 160,83
PEDRO	080***77404	2022	734161	15/03/2024	R\$ 159,76
PEDRO	080***77404	2023	734161	15/03/2024	R\$ 160,83
PEDRO	080***77404	2022	734162	15/03/2024	R\$ 293,42
PEDRO	080***77404	2023	734162	15/03/2024	R\$ 295,38
PEDRO	080***77404	2022	734163	15/03/2024	R\$ 243,34
PEDRO	080***77404	2023	734163	15/03/2024	R\$ 244,98
LUCIANA	900***00922	2022	734164	15/03/2024	R\$ 204,63
LUCIANA	900***00922	2023	734164	15/03/2024	R\$ 206,02
PEDRO	080***77404	2022	734165	15/03/2024	R\$ 187,51
PEDRO	080***77404	2023	734165	15/03/2024	R\$ 188,78
EDGAR	372***31491	2019	734166	15/03/2024	R\$ 361,60
EDGAR	372***31491	2020	734166	15/03/2024	R\$ 337,06
EDGAR	372***31491	2021	734166	15/03/2024	R\$ 329,21
EDGAR	372***31491	2022	734166	15/03/2024	R\$ 334,61



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Divida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EDGAR	372***31491	2023	734166	15/03/2024	R\$ 336,89
EDGAR	372***31491	2019	734167	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	734167	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	734167	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	734167	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	734167	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	734168	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	734168	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	734168	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	734168	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	734168	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	734169	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	734169	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	734169	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	734169	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	734169	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	734170	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	734170	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	734170	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	734170	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	734170	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	734171	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	734171	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	734171	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	734171	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	734171	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	734172	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	734172	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	734172	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	734172	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	734172	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	734173	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	734173	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	734173	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	734173	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	734173	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	734174	15/03/2024	R\$ 361,60
EDGAR	372***31491	2020	734174	15/03/2024	R\$ 337,06
EDGAR	372***31491	2021	734174	15/03/2024	R\$ 329,21
EDGAR	372***31491	2022	734174	15/03/2024	R\$ 334,61
EDGAR	372***31491	2023	734174	15/03/2024	R\$ 336,89
EDGAR	372***31491	2019	734175	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	734175	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	734175	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	734175	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	734175	15/03/2024	R\$ 233,42



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EDGAR	372***31491	2019	734176	15/03/2024	R\$ 254,29
EDGAR	372***31491	2020	734176	15/03/2024	R\$ 237,03
EDGAR	372***31491	2021	734176	15/03/2024	R\$ 231,51
EDGAR	372***31491	2022	734176	15/03/2024	R\$ 235,36
EDGAR	372***31491	2023	734176	15/03/2024	R\$ 236,94
EDGAR	372***31491	2019	734177	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	734177	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	734177	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	734177	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	734177	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	734178	15/03/2024	R\$ 254,29
EDGAR	372***31491	2020	734178	15/03/2024	R\$ 237,03
EDGAR	372***31491	2021	734178	15/03/2024	R\$ 231,51
EDGAR	372***31491	2022	734178	15/03/2024	R\$ 235,36
EDGAR	372***31491	2023	734178	15/03/2024	R\$ 236,94
EDGAR	372***31491	2019	734179	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	734179	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	734179	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	734179	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	734179	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	734180	15/03/2024	R\$ 361,60
EDGAR	372***31491	2020	734180	15/03/2024	R\$ 337,06
EDGAR	372***31491	2021	734180	15/03/2024	R\$ 329,21
EDGAR	372***31491	2022	734180	15/03/2024	R\$ 334,61
EDGAR	372***31491	2023	734180	15/03/2024	R\$ 336,89
EDGAR	372***31491	2019	734181	15/03/2024	R\$ 254,29
EDGAR	372***31491	2020	734181	15/03/2024	R\$ 237,03
EDGAR	372***31491	2021	734181	15/03/2024	R\$ 231,51
EDGAR	372***31491	2022	734181	15/03/2024	R\$ 235,36
EDGAR	372***31491	2023	734181	15/03/2024	R\$ 236,94
EDGAR	372***31491	2019	734182	15/03/2024	R\$ 254,29
EDGAR	372***31491	2020	734182	15/03/2024	R\$ 237,03
EDGAR	372***31491	2021	734182	15/03/2024	R\$ 231,51
EDGAR	372***31491	2022	734182	15/03/2024	R\$ 235,36
EDGAR	372***31491	2023	734182	15/03/2024	R\$ 236,94
EDGAR	372***31491	2019	734183	15/03/2024	R\$ 361,60
EDGAR	372***31491	2020	734183	15/03/2024	R\$ 337,06
EDGAR	372***31491	2021	734183	15/03/2024	R\$ 329,21
EDGAR	372***31491	2022	734183	15/03/2024	R\$ 334,61
EDGAR	372***31491	2023	734183	15/03/2024	R\$ 336,89
EDGAR	372***31491	2019	734184	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	734184	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	734184	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	734184	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	734184	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	734185	15/03/2024	R\$ 645,43



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Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EDGAR	372***31491	2020	734185	15/03/2024	R\$ 601,66
EDGAR	372***31491	2021	734185	15/03/2024	R\$ 587,66
EDGAR	372***31491	2022	734185	15/03/2024	R\$ 597,35
EDGAR	372***31491	2023	734185	15/03/2024	R\$ 601,40
EDGAR	372***31491	2019	734186	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	734186	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	734186	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	734186	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	734186	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	734187	15/03/2024	R\$ 254,06
EDGAR	372***31491	2020	734187	15/03/2024	R\$ 236,82
EDGAR	372***31491	2021	734187	15/03/2024	R\$ 231,29
EDGAR	372***31491	2022	734187	15/03/2024	R\$ 235,11
EDGAR	372***31491	2023	734187	15/03/2024	R\$ 236,67
EDGAR	372***31491	2019	734188	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	734188	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	734188	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	734188	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	734188	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	734189	15/03/2024	R\$ 254,06
EDGAR	372***31491	2020	734189	15/03/2024	R\$ 236,82
EDGAR	372***31491	2021	734189	15/03/2024	R\$ 231,29
EDGAR	372***31491	2022	734189	15/03/2024	R\$ 235,11
EDGAR	372***31491	2023	734189	15/03/2024	R\$ 236,67
EDGAR	372***31491	2019	734190	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	734190	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	734190	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	734190	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	734190	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	734191	15/03/2024	R\$ 254,06
EDGAR	372***31491	2020	734191	15/03/2024	R\$ 236,82
EDGAR	372***31491	2021	734191	15/03/2024	R\$ 231,29
EDGAR	372***31491	2022	734191	15/03/2024	R\$ 235,11
EDGAR	372***31491	2023	734191	15/03/2024	R\$ 236,67
EDGAR	372***31491	2019	734192	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	734192	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	734192	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	734192	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	734192	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	734193	15/03/2024	R\$ 254,06
EDGAR	372***31491	2020	734193	15/03/2024	R\$ 236,82
EDGAR	372***31491	2021	734193	15/03/2024	R\$ 231,29
EDGAR	372***31491	2022	734193	15/03/2024	R\$ 235,11
EDGAR	372***31491	2023	734193	15/03/2024	R\$ 236,67
EDGAR	372***31491	2019	734194	15/03/2024	R\$ 254,06
EDGAR	372***31491	2020	734194	15/03/2024	R\$ 236,82



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EDGAR	372***31491	2021	734194	15/03/2024	R\$ 231,29
EDGAR	372***31491	2022	734194	15/03/2024	R\$ 235,11
EDGAR	372***31491	2023	734194	15/03/2024	R\$ 236,67
JUVANETE	306***97468	2022	734195	15/03/2024	R\$ 37,54
JUVANETE	306***97468	2023	734195	15/03/2024	R\$ 37,77
EDGAR	372***31491	2019	734196	15/03/2024	R\$ 254,06
EDGAR	372***31491	2020	734196	15/03/2024	R\$ 236,82
EDGAR	372***31491	2021	734196	15/03/2024	R\$ 231,29
EDGAR	372***31491	2022	734196	15/03/2024	R\$ 235,11
EDGAR	372***31491	2023	734196	15/03/2024	R\$ 236,67
JUVANETE	306***97468	2022	734197	15/03/2024	R\$ 37,54
JUVANETE	306***97468	2023	734197	15/03/2024	R\$ 37,77
EDGAR	372***31491	2019	734198	15/03/2024	R\$ 254,06
EDGAR	372***31491	2020	734198	15/03/2024	R\$ 236,82
EDGAR	372***31491	2021	734198	15/03/2024	R\$ 231,29
EDGAR	372***31491	2022	734198	15/03/2024	R\$ 235,11
EDGAR	372***31491	2023	734198	15/03/2024	R\$ 236,67
EDGAR	372***31491	2019	734199	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	734199	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	734199	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	734199	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	734199	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	734200	15/03/2024	R\$ 254,06
EDGAR	372***31491	2020	734200	15/03/2024	R\$ 236,82
EDGAR	372***31491	2021	734200	15/03/2024	R\$ 231,29
EDGAR	372***31491	2022	734200	15/03/2024	R\$ 235,11
EDGAR	372***31491	2023	734200	15/03/2024	R\$ 236,67
EDGAR	372***31491	2019	734201	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	734201	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	734201	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	734201	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	734201	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	734202	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	734202	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	734202	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	734202	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	734202	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	734203	15/03/2024	R\$ 254,06
EDGAR	372***31491	2020	734203	15/03/2024	R\$ 236,82
EDGAR	372***31491	2021	734203	15/03/2024	R\$ 231,29
EDGAR	372***31491	2022	734203	15/03/2024	R\$ 235,11
EDGAR	372***31491	2023	734203	15/03/2024	R\$ 236,67
EDGAR	372***31491	2019	734204	15/03/2024	R\$ 254,06
EDGAR	372***31491	2020	734204	15/03/2024	R\$ 236,82
EDGAR	372***31491	2021	734204	15/03/2024	R\$ 231,29
EDGAR	372***31491	2022	734204	15/03/2024	R\$ 235,11



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EDGAR	372***31491	2023	734204	15/03/2024	R\$ 236,67
EDGAR	372***31491	2019	734205	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	734205	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	734205	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	734205	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	734205	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	734206	15/03/2024	R\$ 249,97
EDGAR	372***31491	2020	734206	15/03/2024	R\$ 233,04
EDGAR	372***31491	2021	734206	15/03/2024	R\$ 227,59
EDGAR	372***31491	2022	734206	15/03/2024	R\$ 231,36
EDGAR	372***31491	2023	734206	15/03/2024	R\$ 232,93
EDGAR	372***31491	2019	734207	15/03/2024	R\$ 254,06
EDGAR	372***31491	2020	734207	15/03/2024	R\$ 236,82
EDGAR	372***31491	2021	734207	15/03/2024	R\$ 231,29
EDGAR	372***31491	2022	734207	15/03/2024	R\$ 235,11
EDGAR	372***31491	2023	734207	15/03/2024	R\$ 236,67
EDGAR	372***31491	2019	734208	15/03/2024	R\$ 254,06
EDGAR	372***31491	2020	734208	15/03/2024	R\$ 236,82
EDGAR	372***31491	2021	734208	15/03/2024	R\$ 231,29
EDGAR	372***31491	2022	734208	15/03/2024	R\$ 235,11
EDGAR	372***31491	2023	734208	15/03/2024	R\$ 236,67
EDGAR	372***31491	2019	734209	15/03/2024	R\$ 254,06
EDGAR	372***31491	2020	734209	15/03/2024	R\$ 236,82
EDGAR	372***31491	2021	734209	15/03/2024	R\$ 231,29
EDGAR	372***31491	2022	734209	15/03/2024	R\$ 235,11
EDGAR	372***31491	2023	734209	15/03/2024	R\$ 236,67
EDGAR	372***31491	2019	734210	15/03/2024	R\$ 254,06
EDGAR	372***31491	2020	734210	15/03/2024	R\$ 236,82
EDGAR	372***31491	2021	734210	15/03/2024	R\$ 231,29
EDGAR	372***31491	2022	734210	15/03/2024	R\$ 235,11
EDGAR	372***31491	2023	734210	15/03/2024	R\$ 236,67
EDGAR	372***31491	2019	734211	15/03/2024	R\$ 254,06
EDGAR	372***31491	2020	734211	15/03/2024	R\$ 236,82
EDGAR	372***31491	2021	734211	15/03/2024	R\$ 231,29
EDGAR	372***31491	2022	734211	15/03/2024	R\$ 235,11
EDGAR	372***31491	2023	734211	15/03/2024	R\$ 236,67
EDGAR	372***31491	2019	734212	15/03/2024	R\$ 254,06
EDGAR	372***31491	2020	734212	15/03/2024	R\$ 236,82
EDGAR	372***31491	2021	734212	15/03/2024	R\$ 231,29
EDGAR	372***31491	2022	734212	15/03/2024	R\$ 235,11
EDGAR	372***31491	2023	734212	15/03/2024	R\$ 236,67
EDGAR	372***31491	2019	734213	15/03/2024	R\$ 277,15
EDGAR	372***31491	2020	734213	15/03/2024	R\$ 258,36
EDGAR	372***31491	2021	734213	15/03/2024	R\$ 252,33
EDGAR	372***31491	2022	734213	15/03/2024	R\$ 256,52
EDGAR	372***31491	2023	734213	15/03/2024	R\$ 258,26



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EDGAR	372***31491	2019	734214	15/03/2024	R\$ 650,10
EDGAR	372***31491	2020	734214	15/03/2024	R\$ 605,99
EDGAR	372***31491	2021	734214	15/03/2024	R\$ 591,89
EDGAR	372***31491	2022	734214	15/03/2024	R\$ 601,65
EDGAR	372***31491	2023	734214	15/03/2024	R\$ 605,72
EDGAR	372***31491	2019	734215	15/03/2024	R\$ 1.113,95
EDGAR	372***31491	2020	734215	15/03/2024	R\$ 1.038,34
EDGAR	372***31491	2021	734215	15/03/2024	R\$ 1.014,20
EDGAR	372***31491	2022	734215	15/03/2024	R\$ 1.030,92
EDGAR	372***31491	2023	734215	15/03/2024	R\$ 1.037,91
EDGAR	372***31491	2019	734216	15/03/2024	R\$ 278,67
EDGAR	372***31491	2020	734216	15/03/2024	R\$ 259,79
EDGAR	372***31491	2021	734216	15/03/2024	R\$ 253,74
EDGAR	372***31491	2022	734216	15/03/2024	R\$ 257,91
EDGAR	372***31491	2023	734216	15/03/2024	R\$ 259,64
EDGAR	372***31491	2019	734217	15/03/2024	R\$ 492,93
EDGAR	372***31491	2020	734217	15/03/2024	R\$ 459,47
EDGAR	372***31491	2021	734217	15/03/2024	R\$ 448,77
EDGAR	372***31491	2022	734217	15/03/2024	R\$ 456,17
EDGAR	372***31491	2023	734217	15/03/2024	R\$ 459,22
EDGAR	372***31491	2019	734218	15/03/2024	R\$ 346,36
EDGAR	372***31491	2020	734218	15/03/2024	R\$ 322,84
EDGAR	372***31491	2021	734218	15/03/2024	R\$ 315,35
EDGAR	372***31491	2022	734218	15/03/2024	R\$ 320,57
EDGAR	372***31491	2023	734218	15/03/2024	R\$ 322,74
EDGAR	372***31491	2019	734219	15/03/2024	R\$ 492,93
EDGAR	372***31491	2020	734219	15/03/2024	R\$ 459,47
EDGAR	372***31491	2021	734219	15/03/2024	R\$ 448,77
EDGAR	372***31491	2022	734219	15/03/2024	R\$ 456,17
EDGAR	372***31491	2023	734219	15/03/2024	R\$ 459,22
EDGAR	372***31491	2019	734220	15/03/2024	R\$ 492,93
EDGAR	372***31491	2020	734220	15/03/2024	R\$ 459,47
EDGAR	372***31491	2021	734220	15/03/2024	R\$ 448,77
EDGAR	372***31491	2022	734220	15/03/2024	R\$ 456,17
EDGAR	372***31491	2023	734220	15/03/2024	R\$ 459,22
EDGAR	372***31491	2019	734221	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	734221	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	734221	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	734221	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	734221	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	734222	15/03/2024	R\$ 492,93
EDGAR	372***31491	2020	734222	15/03/2024	R\$ 459,47
EDGAR	372***31491	2021	734222	15/03/2024	R\$ 448,77
EDGAR	372***31491	2022	734222	15/03/2024	R\$ 456,17
EDGAR	372***31491	2023	734222	15/03/2024	R\$ 459,22
EDGAR	372***31491	2019	734223	15/03/2024	R\$ 492,93



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EDGAR	372***31491	2020	734223	15/03/2024	R\$ 459,47
EDGAR	372***31491	2021	734223	15/03/2024	R\$ 448,77
EDGAR	372***31491	2022	734223	15/03/2024	R\$ 456,17
EDGAR	372***31491	2023	734223	15/03/2024	R\$ 459,22
EDGAR	372***31491	2019	734224	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	734224	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	734224	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	734224	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	734224	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	734225	15/03/2024	R\$ 492,93
EDGAR	372***31491	2020	734225	15/03/2024	R\$ 459,47
EDGAR	372***31491	2021	734225	15/03/2024	R\$ 448,77
EDGAR	372***31491	2022	734225	15/03/2024	R\$ 456,17
EDGAR	372***31491	2023	734225	15/03/2024	R\$ 459,22
EDGAR	372***31491	2019	734226	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	734226	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	734226	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	734226	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	734226	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	734227	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	734227	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	734227	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	734227	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	734227	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	734228	15/03/2024	R\$ 346,36
EDGAR	372***31491	2020	734228	15/03/2024	R\$ 322,84
EDGAR	372***31491	2021	734228	15/03/2024	R\$ 315,35
EDGAR	372***31491	2022	734228	15/03/2024	R\$ 320,57
EDGAR	372***31491	2023	734228	15/03/2024	R\$ 322,74
EDGAR	372***31491	2019	734229	15/03/2024	R\$ 278,67
EDGAR	372***31491	2020	734229	15/03/2024	R\$ 259,79
EDGAR	372***31491	2021	734229	15/03/2024	R\$ 253,74
EDGAR	372***31491	2022	734229	15/03/2024	R\$ 257,91
EDGAR	372***31491	2023	734229	15/03/2024	R\$ 259,64
EDGAR	372***31491	2019	734230	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	734230	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	734230	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	734230	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	734230	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	734231	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	734231	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	734231	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	734231	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	734231	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	734232	15/03/2024	R\$ 340,88
EDGAR	372***31491	2020	734232	15/03/2024	R\$ 317,73



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EDGAR	372***31491	2021	734232	15/03/2024	R\$ 310,36
EDGAR	372***31491	2022	734232	15/03/2024	R\$ 315,46
EDGAR	372***31491	2023	734232	15/03/2024	R\$ 317,59
DEJACI	900***00922	2022	734233	15/03/2024	R\$ 85,76
DEJACI	900***00922	2023	734233	15/03/2024	R\$ 86,32
DEJACI	900***00922	2022	734234	15/03/2024	R\$ 85,76
DEJACI	900***00922	2023	734234	15/03/2024	R\$ 86,32
DEJACI	900***00922	2022	734235	15/03/2024	R\$ 85,76
DEJACI	900***00922	2023	734235	15/03/2024	R\$ 86,32
DAJACI	900***00922	2022	734236	15/03/2024	R\$ 85,76
DAJACI	900***00922	2023	734236	15/03/2024	R\$ 86,32
DEJACI	900***00922	2022	734237	15/03/2024	R\$ 85,76
DEJACI	900***00922	2023	734237	15/03/2024	R\$ 86,32
DEJACI	900***00922	2022	734238	15/03/2024	R\$ 78,72
DEJACI	900***00922	2023	734238	15/03/2024	R\$ 79,24
DEJACI	900***00922	2023	734239	15/03/2024	R\$ 79,24
DEJACI	900***00922	2022	734240	15/03/2024	R\$ 78,72
DEJACI	900***00922	2023	734240	15/03/2024	R\$ 79,24
DEJACI	900***00922	2022	734241	15/03/2024	R\$ 78,72
DEJACI	900***00922	2023	734241	15/03/2024	R\$ 79,24
DEJACI	900***00922	2022	734242	15/03/2024	R\$ 78,72
DEJACI	900***00922	2023	734242	15/03/2024	R\$ 79,24
EDGAR	372***31491	2019	734243	15/03/2024	R\$ 524,72
EDGAR	372***31491	2020	734243	15/03/2024	R\$ 489,09
EDGAR	372***31491	2021	734243	15/03/2024	R\$ 477,73
EDGAR	372***31491	2022	734243	15/03/2024	R\$ 485,60
EDGAR	372***31491	2023	734243	15/03/2024	R\$ 488,89
EDGAR	372***31491	2019	734244	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	734244	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	734244	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	734244	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	734244	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	734245	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	734245	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	734245	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	734245	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	734245	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	734246	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	734246	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	734246	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	734246	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	734246	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	734247	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	734247	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	734247	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	734247	15/03/2024	R\$ 231,87



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EDGAR	372***31491	2023	734247	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	734248	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	734248	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	734248	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	734248	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	734248	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	734249	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	734249	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	734249	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	734249	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	734249	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	734250	15/03/2024	R\$ 340,88
EDGAR	372***31491	2020	734250	15/03/2024	R\$ 317,73
EDGAR	372***31491	2021	734250	15/03/2024	R\$ 310,36
EDGAR	372***31491	2022	734250	15/03/2024	R\$ 315,46
EDGAR	372***31491	2023	734250	15/03/2024	R\$ 317,59
EDGAR	372***31491	2019	734251	15/03/2024	R\$ 340,88
EDGAR	372***31491	2020	734251	15/03/2024	R\$ 317,73
EDGAR	372***31491	2021	734251	15/03/2024	R\$ 310,36
EDGAR	372***31491	2022	734251	15/03/2024	R\$ 315,46
EDGAR	372***31491	2023	734251	15/03/2024	R\$ 317,59
EDGAR	372***31491	2019	734252	15/03/2024	R\$ 229,67
EDGAR	372***31491	2020	734252	15/03/2024	R\$ 214,11
EDGAR	372***31491	2021	734252	15/03/2024	R\$ 209,12
EDGAR	372***31491	2022	734252	15/03/2024	R\$ 212,58
EDGAR	372***31491	2023	734252	15/03/2024	R\$ 214,01
EDGAR	372***31491	2019	734253	15/03/2024	R\$ 271,43
EDGAR	372***31491	2020	734253	15/03/2024	R\$ 253,01
EDGAR	372***31491	2021	734253	15/03/2024	R\$ 247,10
EDGAR	372***31491	2022	734253	15/03/2024	R\$ 251,21
EDGAR	372***31491	2023	734253	15/03/2024	R\$ 252,90
EDGAR	372***31491	2019	734254	15/03/2024	R\$ 243,88
EDGAR	372***31491	2020	734254	15/03/2024	R\$ 227,33
EDGAR	372***31491	2021	734254	15/03/2024	R\$ 222,01
EDGAR	372***31491	2022	734254	15/03/2024	R\$ 225,68
EDGAR	372***31491	2023	734254	15/03/2024	R\$ 227,21
EDGAR	372***31491	2019	734255	15/03/2024	R\$ 340,88
EDGAR	372***31491	2020	734255	15/03/2024	R\$ 317,73
EDGAR	372***31491	2021	734255	15/03/2024	R\$ 310,36
EDGAR	372***31491	2022	734255	15/03/2024	R\$ 315,46
EDGAR	372***31491	2023	734255	15/03/2024	R\$ 317,59
EDGAR	372***31491	2019	734256	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	734256	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	734256	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	734256	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	734256	15/03/2024	R\$ 233,42



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Divida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EDGAR	372***31491	2019	734257	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	734257	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	734257	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	734257	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	734257	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	734258	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	734258	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	734258	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	734258	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	734258	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	734259	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	734259	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	734259	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	734259	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	734259	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	734260	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	734260	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	734260	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	734260	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	734260	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	734261	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	734261	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	734261	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	734261	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	734261	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	734262	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	734262	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	734262	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	734262	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	734262	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	734263	15/03/2024	R\$ 340,88
EDGAR	372***31491	2020	734263	15/03/2024	R\$ 317,73
EDGAR	372***31491	2021	734263	15/03/2024	R\$ 310,36
EDGAR	372***31491	2022	734263	15/03/2024	R\$ 315,46
EDGAR	372***31491	2023	734263	15/03/2024	R\$ 317,59
EDGAR	372***31491	2019	734264	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	734264	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	734264	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	734264	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	734264	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	734265	15/03/2024	R\$ 340,88
EDGAR	372***31491	2020	734265	15/03/2024	R\$ 317,73
EDGAR	372***31491	2021	734265	15/03/2024	R\$ 310,36
EDGAR	372***31491	2022	734265	15/03/2024	R\$ 315,46
EDGAR	372***31491	2023	734265	15/03/2024	R\$ 317,59
EDGAR	372***31491	2019	734266	15/03/2024	R\$ 250,54



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EDGAR	372***31491	2020	734266	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	734266	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	734266	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	734266	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	734267	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	734267	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	734267	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	734267	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	734267	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	734268	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	734268	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	734268	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	734268	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	734268	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	734269	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	734269	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	734269	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	734269	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	734269	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	734270	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	734270	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	734270	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	734270	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	734270	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	734271	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	734271	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	734271	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	734271	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	734271	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	734272	15/03/2024	R\$ 340,88
EDGAR	372***31491	2020	734272	15/03/2024	R\$ 317,73
EDGAR	372***31491	2021	734272	15/03/2024	R\$ 310,36
EDGAR	372***31491	2022	734272	15/03/2024	R\$ 315,46
EDGAR	372***31491	2023	734272	15/03/2024	R\$ 317,59
EDGAR	372***31491	2019	734273	15/03/2024	R\$ 492,93
EDGAR	372***31491	2020	734273	15/03/2024	R\$ 459,47
EDGAR	372***31491	2021	734273	15/03/2024	R\$ 448,77
EDGAR	372***31491	2022	734273	15/03/2024	R\$ 456,17
EDGAR	372***31491	2023	734273	15/03/2024	R\$ 459,22
EDGAR	372***31491	2019	734274	15/03/2024	R\$ 853,84
EDGAR	372***31491	2020	734274	15/03/2024	R\$ 795,90
EDGAR	372***31491	2021	734274	15/03/2024	R\$ 777,37
EDGAR	372***31491	2022	734274	15/03/2024	R\$ 790,18
EDGAR	372***31491	2023	734274	15/03/2024	R\$ 795,56
EDGAR	372***31491	2019	734275	15/03/2024	R\$ 492,93
EDGAR	372***31491	2020	734275	15/03/2024	R\$ 459,47



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EDGAR	372***31491	2021	734275	15/03/2024	R\$ 448,77
EDGAR	372***31491	2022	734275	15/03/2024	R\$ 456,17
EDGAR	372***31491	2023	734275	15/03/2024	R\$ 459,22
EDGAR	372***31491	2019	734276	15/03/2024	R\$ 492,93
EDGAR	372***31491	2020	734276	15/03/2024	R\$ 459,47
EDGAR	372***31491	2021	734276	15/03/2024	R\$ 448,77
EDGAR	372***31491	2022	734276	15/03/2024	R\$ 456,17
EDGAR	372***31491	2023	734276	15/03/2024	R\$ 459,22
EDGAR	372***31491	2019	734277	15/03/2024	R\$ 701,09
EDGAR	372***31491	2020	734277	15/03/2024	R\$ 653,49
EDGAR	372***31491	2021	734277	15/03/2024	R\$ 638,28
EDGAR	372***31491	2022	734277	15/03/2024	R\$ 648,81
EDGAR	372***31491	2023	734277	15/03/2024	R\$ 653,17
EDGAR	372***31491	2019	734278	15/03/2024	R\$ 492,93
EDGAR	372***31491	2020	734278	15/03/2024	R\$ 459,47
EDGAR	372***31491	2021	734278	15/03/2024	R\$ 448,77
EDGAR	372***31491	2022	734278	15/03/2024	R\$ 456,17
EDGAR	372***31491	2023	734278	15/03/2024	R\$ 459,22
EDGAR	372***31491	2019	734279	15/03/2024	R\$ 492,93
EDGAR	372***31491	2020	734279	15/03/2024	R\$ 459,47
EDGAR	372***31491	2021	734279	15/03/2024	R\$ 448,77
EDGAR	372***31491	2022	734279	15/03/2024	R\$ 456,17
EDGAR	372***31491	2023	734279	15/03/2024	R\$ 459,22
EDGAR	372***31491	2019	734280	15/03/2024	R\$ 492,93
EDGAR	372***31491	2020	734280	15/03/2024	R\$ 459,47
EDGAR	372***31491	2021	734280	15/03/2024	R\$ 448,77
EDGAR	372***31491	2022	734280	15/03/2024	R\$ 456,17
EDGAR	372***31491	2023	734280	15/03/2024	R\$ 459,22
EDGAR	372***31491	2019	734281	15/03/2024	R\$ 492,93
EDGAR	372***31491	2020	734281	15/03/2024	R\$ 459,47
EDGAR	372***31491	2021	734281	15/03/2024	R\$ 448,77
EDGAR	372***31491	2022	734281	15/03/2024	R\$ 456,17
EDGAR	372***31491	2023	734281	15/03/2024	R\$ 459,22
MARIA	223***47468	2022	734282	15/03/2024	R\$ 456,17
MARIA	223***47468	2023	734282	15/03/2024	R\$ 459,22
MARIA	223***47468	2022	734283	15/03/2024	R\$ 456,17
MARIA	223***47468	2023	734283	15/03/2024	R\$ 459,22
EDGAR	372***31491	2019	734284	15/03/2024	R\$ 492,93
EDGAR	372***31491	2020	734284	15/03/2024	R\$ 459,47
EDGAR	372***31491	2021	734284	15/03/2024	R\$ 448,77
EDGAR	372***31491	2022	734284	15/03/2024	R\$ 456,17
EDGAR	372***31491	2023	734284	15/03/2024	R\$ 459,22
EDGAR	372***31491	2019	734285	15/03/2024	R\$ 272,69
EDGAR	372***31491	2020	734285	15/03/2024	R\$ 254,19
EDGAR	372***31491	2021	734285	15/03/2024	R\$ 248,26
EDGAR	372***31491	2022	734285	15/03/2024	R\$ 252,37



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EDGAR	372***31491	2023	734285	15/03/2024	R\$ 254,06
EDGAR	372***31491	2019	734286	15/03/2024	R\$ 492,93
EDGAR	372***31491	2020	734286	15/03/2024	R\$ 459,47
EDGAR	372***31491	2021	734286	15/03/2024	R\$ 448,77
EDGAR	372***31491	2022	734286	15/03/2024	R\$ 456,17
EDGAR	372***31491	2023	734286	15/03/2024	R\$ 459,22
EDGAR	372***31491	2019	734287	15/03/2024	R\$ 252,67
EDGAR	372***31491	2020	734287	15/03/2024	R\$ 235,54
EDGAR	372***31491	2021	734287	15/03/2024	R\$ 230,05
EDGAR	372***31491	2022	734287	15/03/2024	R\$ 233,86
EDGAR	372***31491	2023	734287	15/03/2024	R\$ 235,44
EDGAR	372***31491	2019	734288	15/03/2024	R\$ 492,93
EDGAR	372***31491	2020	734288	15/03/2024	R\$ 459,47
EDGAR	372***31491	2021	734288	15/03/2024	R\$ 448,77
EDGAR	372***31491	2022	734288	15/03/2024	R\$ 456,17
EDGAR	372***31491	2023	734288	15/03/2024	R\$ 459,22
EDGAR	372***31491	2019	734289	15/03/2024	R\$ 252,67
EDGAR	372***31491	2020	734289	15/03/2024	R\$ 235,54
EDGAR	372***31491	2021	734289	15/03/2024	R\$ 230,05
EDGAR	372***31491	2022	734289	15/03/2024	R\$ 233,86
EDGAR	372***31491	2023	734289	15/03/2024	R\$ 235,44
EDGAR	372***31491	2019	734290	15/03/2024	R\$ 252,67
EDGAR	372***31491	2020	734290	15/03/2024	R\$ 235,54
EDGAR	372***31491	2021	734290	15/03/2024	R\$ 230,05
EDGAR	372***31491	2022	734290	15/03/2024	R\$ 233,86
EDGAR	372***31491	2023	734290	15/03/2024	R\$ 235,44
EDGAR	372***31491	2019	734291	15/03/2024	R\$ 252,67
EDGAR	372***31491	2020	734291	15/03/2024	R\$ 235,54
EDGAR	372***31491	2021	734291	15/03/2024	R\$ 230,05
EDGAR	372***31491	2022	734291	15/03/2024	R\$ 233,86
EDGAR	372***31491	2023	734291	15/03/2024	R\$ 235,44
EDGAR	372***31491	2019	734292	15/03/2024	R\$ 252,67
EDGAR	372***31491	2020	734292	15/03/2024	R\$ 235,54
EDGAR	372***31491	2021	734292	15/03/2024	R\$ 230,05
EDGAR	372***31491	2022	734292	15/03/2024	R\$ 233,86
EDGAR	372***31491	2023	734292	15/03/2024	R\$ 235,44
EDGAR	372***31491	2019	734293	15/03/2024	R\$ 252,67
EDGAR	372***31491	2020	734293	15/03/2024	R\$ 235,54
EDGAR	372***31491	2021	734293	15/03/2024	R\$ 230,05
EDGAR	372***31491	2022	734293	15/03/2024	R\$ 233,86
EDGAR	372***31491	2023	734293	15/03/2024	R\$ 235,44
EDGAR	372***31491	2019	734294	15/03/2024	R\$ 252,67
EDGAR	372***31491	2020	734294	15/03/2024	R\$ 235,54
EDGAR	372***31491	2021	734294	15/03/2024	R\$ 230,05
EDGAR	372***31491	2022	734294	15/03/2024	R\$ 233,86
EDGAR	372***31491	2023	734294	15/03/2024	R\$ 235,44



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EDGAR	372***31491	2019	734295	15/03/2024	R\$ 252,67
EDGAR	372***31491	2020	734295	15/03/2024	R\$ 235,54
EDGAR	372***31491	2021	734295	15/03/2024	R\$ 230,05
EDGAR	372***31491	2022	734295	15/03/2024	R\$ 233,86
EDGAR	372***31491	2023	734295	15/03/2024	R\$ 235,44
EDGAR	372***31491	2019	734296	15/03/2024	R\$ 252,67
EDGAR	372***31491	2020	734296	15/03/2024	R\$ 235,54
EDGAR	372***31491	2021	734296	15/03/2024	R\$ 230,05
EDGAR	372***31491	2022	734296	15/03/2024	R\$ 233,86
EDGAR	372***31491	2023	734296	15/03/2024	R\$ 235,44
EDGAR	372***31491	2019	734297	15/03/2024	R\$ 208,82
EDGAR	372***31491	2020	734297	15/03/2024	R\$ 194,63
EDGAR	372***31491	2021	734297	15/03/2024	R\$ 190,09
EDGAR	372***31491	2022	734297	15/03/2024	R\$ 193,25
EDGAR	372***31491	2023	734297	15/03/2024	R\$ 194,56
EDGAR	372***31491	2019	734298	15/03/2024	R\$ 340,88
EDGAR	372***31491	2020	734298	15/03/2024	R\$ 317,73
EDGAR	372***31491	2021	734298	15/03/2024	R\$ 310,36
EDGAR	372***31491	2022	734298	15/03/2024	R\$ 315,46
EDGAR	372***31491	2023	734298	15/03/2024	R\$ 317,59
EDSON	047***63453	2022	734299	15/03/2024	R\$ 745,50
EDSON	047***63453	2023	734299	15/03/2024	R\$ 750,55
EDGAR	372***31491	2019	734300	15/03/2024	R\$ 299,98
EDGAR	372***31491	2020	734300	15/03/2024	R\$ 279,62
EDGAR	372***31491	2021	734300	15/03/2024	R\$ 273,11
EDGAR	372***31491	2022	734300	15/03/2024	R\$ 277,62
EDGAR	372***31491	2023	734300	15/03/2024	R\$ 279,49
EDGAR	372***31491	2019	734301	15/03/2024	R\$ 235,98
EDGAR	372***31491	2020	734301	15/03/2024	R\$ 219,93
EDGAR	372***31491	2021	734301	15/03/2024	R\$ 214,82
EDGAR	372***31491	2022	734301	15/03/2024	R\$ 218,37
EDGAR	372***31491	2023	734301	15/03/2024	R\$ 219,83
EDGAR	372***31491	2019	734302	15/03/2024	R\$ 235,98
EDGAR	372***31491	2020	734302	15/03/2024	R\$ 219,93
EDGAR	372***31491	2021	734302	15/03/2024	R\$ 214,82
EDGAR	372***31491	2022	734302	15/03/2024	R\$ 218,37
EDGAR	372***31491	2023	734302	15/03/2024	R\$ 219,83
EDGAR	372***31491	2019	734303	15/03/2024	R\$ 256,84
EDGAR	372***31491	2020	734303	15/03/2024	R\$ 239,44
EDGAR	372***31491	2021	734303	15/03/2024	R\$ 233,85
EDGAR	372***31491	2022	734303	15/03/2024	R\$ 237,70
EDGAR	372***31491	2023	734303	15/03/2024	R\$ 239,31
EDGAR	372***31491	2019	734304	15/03/2024	R\$ 235,98
EDGAR	372***31491	2020	734304	15/03/2024	R\$ 219,93
EDGAR	372***31491	2021	734304	15/03/2024	R\$ 214,82
EDGAR	372***31491	2022	734304	15/03/2024	R\$ 218,37



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EDGAR	372***31491	2023	734304	15/03/2024	R\$ 219,83
EDGAR	372***31491	2019	734305	15/03/2024	R\$ 235,98
EDGAR	372***31491	2020	734305	15/03/2024	R\$ 219,93
EDGAR	372***31491	2021	734305	15/03/2024	R\$ 214,82
EDGAR	372***31491	2022	734305	15/03/2024	R\$ 218,37
EDGAR	372***31491	2023	734305	15/03/2024	R\$ 219,83
EDGAR	372***31491	2019	734306	15/03/2024	R\$ 235,98
EDGAR	372***31491	2020	734306	15/03/2024	R\$ 219,93
EDGAR	372***31491	2021	734306	15/03/2024	R\$ 214,82
EDGAR	372***31491	2022	734306	15/03/2024	R\$ 218,37
EDGAR	372***31491	2023	734306	15/03/2024	R\$ 219,83
EDGAR	372***31491	2019	734307	15/03/2024	R\$ 211,51
EDGAR	372***31491	2020	734307	15/03/2024	R\$ 197,15
EDGAR	372***31491	2021	734307	15/03/2024	R\$ 192,54
EDGAR	372***31491	2022	734307	15/03/2024	R\$ 195,72
EDGAR	372***31491	2023	734307	15/03/2024	R\$ 197,05
EDGAR	372***31491	2019	734308	15/03/2024	R\$ 235,98
EDGAR	372***31491	2020	734308	15/03/2024	R\$ 219,93
EDGAR	372***31491	2021	734308	15/03/2024	R\$ 214,82
EDGAR	372***31491	2022	734308	15/03/2024	R\$ 218,37
EDGAR	372***31491	2023	734308	15/03/2024	R\$ 219,83
EDGAR	372***31491	2019	734309	15/03/2024	R\$ 256,84
EDGAR	372***31491	2020	734309	15/03/2024	R\$ 239,44
EDGAR	372***31491	2021	734309	15/03/2024	R\$ 233,85
EDGAR	372***31491	2022	734309	15/03/2024	R\$ 237,70
EDGAR	372***31491	2023	734309	15/03/2024	R\$ 239,31
EDGAR	372***31491	2019	734310	15/03/2024	R\$ 235,98
EDGAR	372***31491	2020	734310	15/03/2024	R\$ 219,93
EDGAR	372***31491	2021	734310	15/03/2024	R\$ 214,82
EDGAR	372***31491	2022	734310	15/03/2024	R\$ 218,37
EDGAR	372***31491	2023	734310	15/03/2024	R\$ 219,83
JOAQUIM	428***56420	2022	734311	15/03/2024	R\$ 237,70
JOAQUIM	428***56420	2023	734311	15/03/2024	R\$ 239,31
EDGAR	372***31491	2019	734312	15/03/2024	R\$ 340,88
EDGAR	372***31491	2020	734312	15/03/2024	R\$ 317,73
EDGAR	372***31491	2021	734312	15/03/2024	R\$ 310,36
EDGAR	372***31491	2022	734312	15/03/2024	R\$ 315,46
EDGAR	372***31491	2023	734312	15/03/2024	R\$ 317,59
EDGAR	372***31491	2019	734313	15/03/2024	R\$ 256,84
EDGAR	372***31491	2020	734313	15/03/2024	R\$ 239,44
EDGAR	372***31491	2021	734313	15/03/2024	R\$ 233,85
EDGAR	372***31491	2022	734313	15/03/2024	R\$ 237,70
EDGAR	372***31491	2023	734313	15/03/2024	R\$ 239,31
EDGAR	372***31491	2019	734314	15/03/2024	R\$ 368,14
EDGAR	372***31491	2020	734314	15/03/2024	R\$ 343,17
EDGAR	372***31491	2021	734314	15/03/2024	R\$ 335,21



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EDGAR	372***31491	2022	734314	15/03/2024	R\$ 340,74
EDGAR	372***31491	2023	734314	15/03/2024	R\$ 343,02
EDGAR	372***31491	2019	734315	15/03/2024	R\$ 256,84
EDGAR	372***31491	2020	734315	15/03/2024	R\$ 239,44
EDGAR	372***31491	2021	734315	15/03/2024	R\$ 233,85
EDGAR	372***31491	2022	734315	15/03/2024	R\$ 237,70
EDGAR	372***31491	2023	734315	15/03/2024	R\$ 239,31
EDGAR	372***31491	2019	734316	15/03/2024	R\$ 413,66
EDGAR	372***31491	2020	734316	15/03/2024	R\$ 385,62
EDGAR	372***31491	2021	734316	15/03/2024	R\$ 376,64
EDGAR	372***31491	2022	734316	15/03/2024	R\$ 382,85
EDGAR	372***31491	2023	734316	15/03/2024	R\$ 385,42
EDGAR	372***31491	2019	734317	15/03/2024	R\$ 256,84
EDGAR	372***31491	2020	734317	15/03/2024	R\$ 239,44
EDGAR	372***31491	2021	734317	15/03/2024	R\$ 233,85
EDGAR	372***31491	2022	734317	15/03/2024	R\$ 237,70
EDGAR	372***31491	2023	734317	15/03/2024	R\$ 239,31
EDGAR	372***31491	2019	734318	15/03/2024	R\$ 798,83
EDGAR	372***31491	2020	734318	15/03/2024	R\$ 744,61
EDGAR	372***31491	2021	734318	15/03/2024	R\$ 727,29
EDGAR	372***31491	2022	734318	15/03/2024	R\$ 739,28
EDGAR	372***31491	2023	734318	15/03/2024	R\$ 744,28
EDGAR	372***31491	2019	734319	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	734319	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	734319	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	734319	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	734319	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	734320	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	734320	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	734320	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	734320	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	734320	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	734321	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	734321	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	734321	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	734321	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	734321	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	734322	15/03/2024	R\$ 270,66
EDGAR	372***31491	2020	734322	15/03/2024	R\$ 252,30
EDGAR	372***31491	2021	734322	15/03/2024	R\$ 246,43
EDGAR	372***31491	2022	734322	15/03/2024	R\$ 250,49
EDGAR	372***31491	2023	734322	15/03/2024	R\$ 252,16
EDGAR	372***31491	2019	734323	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	734323	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	734323	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	734323	15/03/2024	R\$ 231,87



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EDGAR	372***31491	2023	734323	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	734324	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	734324	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	734324	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	734324	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	734324	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	734325	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	734325	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	734325	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	734325	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	734325	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	734326	15/03/2024	R\$ 271,43
EDGAR	372***31491	2020	734326	15/03/2024	R\$ 253,01
EDGAR	372***31491	2021	734326	15/03/2024	R\$ 247,10
EDGAR	372***31491	2022	734326	15/03/2024	R\$ 251,21
EDGAR	372***31491	2023	734326	15/03/2024	R\$ 252,90
EDGAR	372***31491	2019	734327	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	734327	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	734327	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	734327	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	734327	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	734328	15/03/2024	R\$ 271,43
EDGAR	372***31491	2020	734328	15/03/2024	R\$ 253,01
EDGAR	372***31491	2021	734328	15/03/2024	R\$ 247,10
EDGAR	372***31491	2022	734328	15/03/2024	R\$ 251,21
EDGAR	372***31491	2023	734328	15/03/2024	R\$ 252,90
EDGAR	372***31491	2019	734329	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	734329	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	734329	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	734329	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	734329	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	734330	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	734330	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	734330	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	734330	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	734330	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	734331	15/03/2024	R\$ 271,43
EDGAR	372***31491	2020	734331	15/03/2024	R\$ 253,01
EDGAR	372***31491	2021	734331	15/03/2024	R\$ 247,10
EDGAR	372***31491	2022	734331	15/03/2024	R\$ 251,21
EDGAR	372***31491	2023	734331	15/03/2024	R\$ 252,90
EDGAR	372***31491	2019	734332	15/03/2024	R\$ 160,23
EDGAR	372***31491	2020	734332	15/03/2024	R\$ 149,35
EDGAR	372***31491	2021	734332	15/03/2024	R\$ 145,87
EDGAR	372***31491	2022	734332	15/03/2024	R\$ 148,30
EDGAR	372***31491	2023	734332	15/03/2024	R\$ 149,28



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EDGAR	372***31491	2019	734333	15/03/2024	R\$ 271,43
EDGAR	372***31491	2020	734333	15/03/2024	R\$ 253,01
EDGAR	372***31491	2021	734333	15/03/2024	R\$ 247,10
EDGAR	372***31491	2022	734333	15/03/2024	R\$ 251,21
EDGAR	372***31491	2023	734333	15/03/2024	R\$ 252,90
EDGAR	372***31491	2019	734334	15/03/2024	R\$ 374,38
EDGAR	372***31491	2020	734334	15/03/2024	R\$ 348,97
EDGAR	372***31491	2021	734334	15/03/2024	R\$ 340,84
EDGAR	372***31491	2022	734334	15/03/2024	R\$ 346,44
EDGAR	372***31491	2023	734334	15/03/2024	R\$ 348,79
EDGAR	372***31491	2019	734335	15/03/2024	R\$ 363,61
EDGAR	372***31491	2020	734335	15/03/2024	R\$ 338,94
EDGAR	372***31491	2021	734335	15/03/2024	R\$ 331,05
EDGAR	372***31491	2022	734335	15/03/2024	R\$ 336,53
EDGAR	372***31491	2023	734335	15/03/2024	R\$ 338,82
EDGAR	372***31491	2019	734336	15/03/2024	R\$ 340,88
EDGAR	372***31491	2020	734336	15/03/2024	R\$ 317,73
EDGAR	372***31491	2021	734336	15/03/2024	R\$ 310,36
EDGAR	372***31491	2022	734336	15/03/2024	R\$ 315,46
EDGAR	372***31491	2023	734336	15/03/2024	R\$ 317,59
EDGAR	372***31491	2019	734337	15/03/2024	R\$ 263,13
EDGAR	372***31491	2020	734337	15/03/2024	R\$ 245,28
EDGAR	372***31491	2021	734337	15/03/2024	R\$ 239,56
EDGAR	372***31491	2022	734337	15/03/2024	R\$ 243,53
EDGAR	372***31491	2023	734337	15/03/2024	R\$ 245,19
EDGAR	372***31491	2019	734338	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	734338	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	734338	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	734338	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	734338	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	734339	15/03/2024	R\$ 263,13
EDGAR	372***31491	2020	734339	15/03/2024	R\$ 245,28
EDGAR	372***31491	2021	734339	15/03/2024	R\$ 239,56
EDGAR	372***31491	2022	734339	15/03/2024	R\$ 243,53
EDGAR	372***31491	2023	734339	15/03/2024	R\$ 245,19
EDGAR	372***31491	2019	734340	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	734340	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	734340	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	734340	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	734340	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	734341	15/03/2024	R\$ 386,34
EDGAR	372***31491	2020	734341	15/03/2024	R\$ 360,11
EDGAR	372***31491	2021	734341	15/03/2024	R\$ 351,75
EDGAR	372***31491	2022	734341	15/03/2024	R\$ 357,52
EDGAR	372***31491	2023	734341	15/03/2024	R\$ 359,94
EDGAR	372***31491	2019	734342	15/03/2024	R\$ 250,54



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EDGAR	372***31491	2020	734342	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	734342	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	734342	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	734342	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	734343	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	734343	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	734343	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	734343	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	734343	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	734344	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	734344	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	734344	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	734344	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	734344	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	734345	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	734345	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	734345	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	734345	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	734345	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	734346	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	734346	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	734346	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	734346	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	734346	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	734347	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	734347	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	734347	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	734347	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	734347	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	734348	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	734348	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	734348	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	734348	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	734348	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	734349	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	734349	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	734349	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	734349	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	734349	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	734350	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	734350	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	734350	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	734350	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	734350	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	734351	15/03/2024	R\$ 474,61
EDGAR	372***31491	2020	734351	15/03/2024	R\$ 442,39



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Divida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EDGAR	372***31491	2021	734351	15/03/2024	R\$ 432,08
EDGAR	372***31491	2022	734351	15/03/2024	R\$ 439,20
EDGAR	372***31491	2023	734351	15/03/2024	R\$ 442,20
EDGAR	372***31491	2019	734352	15/03/2024	R\$ 330,85
EDGAR	372***31491	2020	734352	15/03/2024	R\$ 308,40
EDGAR	372***31491	2021	734352	15/03/2024	R\$ 301,25
EDGAR	372***31491	2022	734352	15/03/2024	R\$ 306,23
EDGAR	372***31491	2023	734352	15/03/2024	R\$ 308,29
EDGAR	372***31491	2019	734353	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	734353	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	734353	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	734353	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	734353	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	734354	15/03/2024	R\$ 374,38
EDGAR	372***31491	2020	734354	15/03/2024	R\$ 348,97
EDGAR	372***31491	2021	734354	15/03/2024	R\$ 340,84
EDGAR	372***31491	2022	734354	15/03/2024	R\$ 346,44
EDGAR	372***31491	2023	734354	15/03/2024	R\$ 348,79
EDGAR	372***31491	2019	734355	15/03/2024	R\$ 761,27
EDGAR	372***31491	2020	734355	15/03/2024	R\$ 709,62
EDGAR	372***31491	2021	734355	15/03/2024	R\$ 693,09
EDGAR	372***31491	2022	734355	15/03/2024	R\$ 704,55
EDGAR	372***31491	2023	734355	15/03/2024	R\$ 709,31
EDGAR	372***31491	2019	734356	15/03/2024	R\$ 271,43
EDGAR	372***31491	2020	734356	15/03/2024	R\$ 253,01
EDGAR	372***31491	2021	734356	15/03/2024	R\$ 247,10
EDGAR	372***31491	2022	734356	15/03/2024	R\$ 251,21
EDGAR	372***31491	2023	734356	15/03/2024	R\$ 252,90
EDGAR	372***31491	2019	734357	15/03/2024	R\$ 263,13
EDGAR	372***31491	2020	734357	15/03/2024	R\$ 245,28
EDGAR	372***31491	2021	734357	15/03/2024	R\$ 239,56
EDGAR	372***31491	2022	734357	15/03/2024	R\$ 243,53
EDGAR	372***31491	2023	734357	15/03/2024	R\$ 245,19
EDGAR	372***31491	2019	734358	15/03/2024	R\$ 374,38
EDGAR	372***31491	2020	734358	15/03/2024	R\$ 348,97
EDGAR	372***31491	2021	734358	15/03/2024	R\$ 340,84
EDGAR	372***31491	2022	734358	15/03/2024	R\$ 346,44
EDGAR	372***31491	2023	734358	15/03/2024	R\$ 348,79
JOSE	293***96880	2022	734359	15/03/2024	R\$ 324,11
JOSE	293***96880	2023	734359	15/03/2024	R\$ 443,46
JOSE	173***94453	2022	734360	15/03/2024	R\$ 127,52
JOSE	173***94453	2023	734360	15/03/2024	R\$ 128,39
MARIA	038***49408	2022	734361	15/03/2024	R\$ 313,76
MARIA	038***49408	2023	734361	15/03/2024	R\$ 315,87
EDUARDO	047***11409	2023	734362	15/03/2024	R\$ 362,89
DOMINGOS	026***89416	2022	734363	15/03/2024	R\$ 360,46



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
DOMINGOS	026***89416	2023	734363	15/03/2024	R\$ 362,89
MARIA	065***58405	2022	734364	15/03/2024	R\$ 20,95
MARIA	065***58405	2023	734364	15/03/2024	R\$ 21,10
ALBERIZA	169***59420	2023	734365	15/03/2024	R\$ 96,70
AIRON	031***82408	2022	734366	15/03/2024	R\$ 184,52
AIRON	031***82408	2023	734366	15/03/2024	R\$ 184,92
ORACIO	402***94434	2022	734367	15/03/2024	R\$ 348,72
ORACIO	402***94434	2023	734367	15/03/2024	R\$ 351,06
GIVANILDO	043***41494	2022	734368	15/03/2024	R\$ 192,65
GIVANILDO	043***41494	2023	734368	15/03/2024	R\$ 193,97
GIVANILDO	043***41494	2022	734369	15/03/2024	R\$ 201,64
GIVANILDO	043***41494	2023	734369	15/03/2024	R\$ 203,01
GIVANILDO	043***41494	2022	734370	15/03/2024	R\$ 193,05
GIVANILDO	043***41494	2023	734370	15/03/2024	R\$ 194,38
GIVANILDO	043***41494	2022	734371	15/03/2024	R\$ 200,66
GIVANILDO	043***41494	2023	734371	15/03/2024	R\$ 297,53
MARLICE	600***05400	2022	734372	15/03/2024	R\$ 207,74
MARLICE	600***05400	2023	734372	15/03/2024	R\$ 239,70
MARQUIELIO	045***14436	2022	734373	15/03/2024	R\$ 180,85
MARQUIELIO	045***14436	2023	734373	15/03/2024	R\$ 182,07
GIVANILDO	043***41494	2023	734374	15/03/2024	R\$ 334,81
GIVANILDO	043***41494	2022	734375	15/03/2024	R\$ 213,33
GIVANILDO	043***41494	2023	734375	15/03/2024	R\$ 214,78
GIVANILDO	043***41494	2022	734376	15/03/2024	R\$ 194,93
GIVANILDO	043***41494	2023	734376	15/03/2024	R\$ 196,26
GIVANILDO	043***41494	2022	734377	15/03/2024	R\$ 194,93
GIVANILDO	043***41494	2023	734377	15/03/2024	R\$ 196,26
GIVANILDO	043***41494	2022	734378	15/03/2024	R\$ 194,93
GIVANILDO	043***41494	2023	734378	15/03/2024	R\$ 280,74
GIVANILDO	043***41494	2022	734379	15/03/2024	R\$ 194,93
GIVANILDO	043***41494	2023	734379	15/03/2024	R\$ 196,26
GIVANILDO	043***41494	2022	734380	15/03/2024	R\$ 194,93
GIVANILDO	043***41494	2023	734380	15/03/2024	R\$ 196,26
GIVANILDO	043***41494	2022	734381	15/03/2024	R\$ 174,56
GIVANILDO	043***41494	2023	734381	15/03/2024	R\$ 175,77
AMILSON	039***47459	2022	734382	15/03/2024	R\$ 169,12
AMILSON	039***47459	2023	734382	15/03/2024	R\$ 170,27
GIVANILDO	043***41494	2022	734383	15/03/2024	R\$ 166,96
GIVANILDO	043***41494	2023	734383	15/03/2024	R\$ 168,08
MARCIO	060***99402	2022	734384	15/03/2024	R\$ 194,93
MARCIO	060***99402	2023	734384	15/03/2024	R\$ 196,26
MARQUIELIO	045***14436	2022	734385	15/03/2024	R\$ 204,54
MARQUIELIO	045***14436	2023	734385	15/03/2024	R\$ 205,92
JOSE	922***08420	2022	734386	15/03/2024	R\$ 166,11
JOSE	922***08420	2023	734386	15/03/2024	R\$ 167,23
JOSE	922***08420	2022	734387	15/03/2024	R\$ 166,11



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	922***08420	2023	734387	15/03/2024	R\$ 167,23
GAUDENCIO	900***00922	2022	734388	15/03/2024	R\$ 118,22
GAUDENCIO	900***00922	2023	734388	15/03/2024	R\$ 119,02
JOSE	922***08420	2022	734389	15/03/2024	R\$ 166,11
JOSE	922***08420	2023	734389	15/03/2024	R\$ 167,23
JOSE	922***08420	2022	734390	15/03/2024	R\$ 166,11
JOSE	922***08420	2023	734390	15/03/2024	R\$ 167,23
GAUDENCIO	900***00922	2022	734391	15/03/2024	R\$ 118,22
GAUDENCIO	900***00922	2023	734391	15/03/2024	R\$ 119,02
JOSE	922***08420	2022	734392	15/03/2024	R\$ 166,11
JOSE	922***08420	2023	734392	15/03/2024	R\$ 167,23
JOSE	922***08420	2022	734393	15/03/2024	R\$ 166,11
JOSE	922***08420	2023	734393	15/03/2024	R\$ 167,23
GAUDENCIO	900***00922	2022	734394	15/03/2024	R\$ 94,54
GAUDENCIO	900***00922	2023	734394	15/03/2024	R\$ 95,17
JOSE	922***08420	2022	734395	15/03/2024	R\$ 166,11
JOSE	922***08420	2023	734395	15/03/2024	R\$ 167,23
LAZARO	401***60463	2022	734396	15/03/2024	R\$ 116,11
LAZARO	401***60463	2023	734396	15/03/2024	R\$ 116,91
GAUDENCIO	900***00922	2022	734397	15/03/2024	R\$ 132,67
GAUDENCIO	900***00922	2023	734397	15/03/2024	R\$ 133,56
GAUDENCIO	900***00922	2022	734398	15/03/2024	R\$ 161,95
GAUDENCIO	900***00922	2023	734398	15/03/2024	R\$ 163,04
GIVANILDO	043***41494	2022	734399	15/03/2024	R\$ 185,59
GIVANILDO	043***41494	2023	734399	15/03/2024	R\$ 186,84
GIVANILDO	043***41494	2022	734400	15/03/2024	R\$ 203,05
GIVANILDO	043***41494	2023	734400	15/03/2024	R\$ 204,42
GIVANILDO	043***41494	2022	734401	15/03/2024	R\$ 185,59
GIVANILDO	043***41494	2023	734401	15/03/2024	R\$ 186,84
GIVANILDO	043***41494	2022	734402	15/03/2024	R\$ 185,59
GIVANILDO	043***41494	2023	734402	15/03/2024	R\$ 186,84
HELIO	087***74481	2022	734403	15/03/2024	R\$ 34,26
HELIO	087***74481	2023	734403	15/03/2024	R\$ 34,50
GIVANILDO	043***41494	2022	734404	15/03/2024	R\$ 235,76
GIVANILDO	043***41494	2023	734404	15/03/2024	R\$ 237,35
GIVANILDO	043***41494	2022	734405	15/03/2024	R\$ 177,31
GIVANILDO	043***41494	2023	734405	15/03/2024	R\$ 178,51
GIVANILDO	043***41494	2022	734406	15/03/2024	R\$ 215,35
GIVANILDO	043***41494	2023	734406	15/03/2024	R\$ 216,82
GIVANILDO	043***41494	2022	734407	15/03/2024	R\$ 215,35
GIVANILDO	043***41494	2023	734407	15/03/2024	R\$ 274,64
GIVANILDO	043***41494	2022	734408	15/03/2024	R\$ 194,93
GIVANILDO	043***41494	2023	734408	15/03/2024	R\$ 196,26
JORGE	074***88405	2022	734409	15/03/2024	R\$ 222,00
JORGE	074***88405	2023	734409	15/03/2024	R\$ 223,49
MARIA	731***45415	2022	734410	15/03/2024	R\$ 183,85



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	731***45415	2023	734410	15/03/2024	R\$ 185,10
GIVANILDO	043***41494	2022	734411	15/03/2024	R\$ 203,05
GIVANILDO	043***41494	2023	734411	15/03/2024	R\$ 204,42
GIVANILDO	043***41494	2022	734412	15/03/2024	R\$ 185,59
GIVANILDO	043***41494	2023	734412	15/03/2024	R\$ 186,84
MARIA	052***49807	2022	734413	15/03/2024	R\$ 171,04
MARIA	052***49807	2023	734413	15/03/2024	R\$ 172,20
GIVANILDO	043***41494	2022	734414	15/03/2024	R\$ 365,51
GIVANILDO	043***41494	2023	734414	15/03/2024	R\$ 368,01
GIVANILDO	043***41494	2022	734415	15/03/2024	R\$ 271,01
GIVANILDO	043***41494	2023	734415	15/03/2024	R\$ 272,84
GIVANILDO	043***41494	2022	734416	15/03/2024	R\$ 292,54
GIVANILDO	043***41494	2023	734416	15/03/2024	R\$ 294,52
GIVANILDO	043***41494	2022	734417	15/03/2024	R\$ 231,21
GIVANILDO	043***41494	2023	734417	15/03/2024	R\$ 232,77
MARIA	170***58885	2022	734449	15/03/2024	R\$ 291,80
MARIA	170***58885	2023	734449	15/03/2024	R\$ 293,76
MARIA	055***44432	2023	734450	15/03/2024	R\$ 351,92
JOSE	900***00922	2022	734500	15/03/2024	R\$ 231,70
JOSE	900***00922	2023	734500	15/03/2024	R\$ 233,24
JOSE	900***00922	2022	734501	15/03/2024	R\$ 213,09
JOSE	900***00922	2023	734501	15/03/2024	R\$ 214,52
JOSE	900***00922	2022	734502	15/03/2024	R\$ 231,70
JOSE	900***00922	2023	734502	15/03/2024	R\$ 233,24
JOSE	900***00922	2022	734503	15/03/2024	R\$ 213,09
JOSE	900***00922	2023	734503	15/03/2024	R\$ 214,52
JOSE	900***00922	2022	734504	15/03/2024	R\$ 391,03
JOSE	900***00922	2023	734504	15/03/2024	R\$ 393,68
JOSE	900***00922	2022	734505	15/03/2024	R\$ 425,14
JOSE	900***00922	2023	734505	15/03/2024	R\$ 428,02
JOSE	900***00922	2022	734506	15/03/2024	R\$ 231,70
JOSE	900***00922	2023	734506	15/03/2024	R\$ 233,24
JOSE	900***00922	2022	734507	15/03/2024	R\$ 213,09
JOSE	900***00922	2023	734507	15/03/2024	R\$ 214,52
JOSE	900***00922	2022	734508	15/03/2024	R\$ 337,64
JOSE	900***00922	2023	734508	15/03/2024	R\$ 339,94
IZAURA	351***51434	2022	734509	15/03/2024	R\$ 208,34
IZAURA	351***51434	2023	734509	15/03/2024	R\$ 209,72
JOELMA	026***69448	2022	734510	15/03/2024	R\$ 985,60
JOELMA	026***69448	2023	734510	15/03/2024	R\$ 992,25
EUDES	774***94434	2022	734512	15/03/2024	R\$ 208,34
EUDES	774***94434	2023	734512	15/03/2024	R\$ 300,97
AVECINO	849***07404	2022	734513	15/03/2024	R\$ 501,02
AVECINO	849***07404	2023	734513	15/03/2024	R\$ 504,42
AVECINO	849***07404	2022	734514	15/03/2024	R\$ 501,02
AVECINO	849***07404	2023	734514	15/03/2024	R\$ 504,42



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JUCILEIDE	077***50418	2022	734515	15/03/2024	R\$ 346,20
JUCILEIDE	077***50418	2023	734515	15/03/2024	R\$ 348,54
GIVANILDO	043***41494	2022	734516	15/03/2024	R\$ 208,34
GIVANILDO	043***41494	2023	734516	15/03/2024	R\$ 255,33
ROGERIO	060***40494	2022	734527	15/03/2024	R\$ 129,48
ROGERIO	060***40494	2023	734527	15/03/2024	R\$ 184,94
MARIA	095***19440	2022	734535	15/03/2024	R\$ 133,08
MARIA	095***19440	2023	734535	15/03/2024	R\$ 133,99
PEDRO	472***88487	2022	734536	15/03/2024	R\$ 11,44
PEDRO	472***88487	2023	734536	15/03/2024	R\$ 11,52
JOSE	022***60479	2022	734537	15/03/2024	R\$ 11,44
JOSE	022***60479	2023	734537	15/03/2024	R\$ 11,52
JOSE	022***60479	2022	734538	15/03/2024	R\$ 138,93
JOSE	022***60479	2023	734538	15/03/2024	R\$ 139,86
ISABEL	274***34806	2022	734539	15/03/2024	R\$ 11,44
ISABEL	274***34806	2023	734539	15/03/2024	R\$ 11,52
JOSE	022***60479	2022	734540	15/03/2024	R\$ 11,44
JOSE	022***60479	2023	734540	15/03/2024	R\$ 11,52
SEVERINO	360***00487	2022	734541	15/03/2024	R\$ 214,01
SEVERINO	360***00487	2023	734541	15/03/2024	R\$ 215,46
IVAN	912***29815	2022	734545	15/03/2024	R\$ 283,95
IVAN	912***29815	2023	734545	15/03/2024	R\$ 284,46
ADEILSON	105***80485	2022	734546	15/03/2024	R\$ 534,26
ADEILSON	105***80485	2023	734546	15/03/2024	R\$ 537,70
BRUNO	104***97450	2023	734550	15/03/2024	R\$ 261,06
INES	732***17491	2022	734562	15/03/2024	R\$ 116,90
INES	732***17491	2023	734562	15/03/2024	R\$ 117,68
INACIO	099***97453	2022	734564	15/03/2024	R\$ 12,98
INACIO	099***97453	2023	734564	15/03/2024	R\$ 13,08
INACIO	099***97453	2022	734565	15/03/2024	R\$ 12,84
INACIO	099***97453	2023	734565	15/03/2024	R\$ 12,92
INACIO	099***97453	2022	734566	15/03/2024	R\$ 12,84
INACIO	099***97453	2023	734566	15/03/2024	R\$ 12,92
INACIO	099***97453	2022	734567	15/03/2024	R\$ 12,60
INACIO	099***97453	2023	734567	15/03/2024	R\$ 12,68
INACIO	099***97453	2022	734568	15/03/2024	R\$ 12,84
INACIO	099***97453	2023	734568	15/03/2024	R\$ 12,92
INACIO	099***97453	2022	734569	15/03/2024	R\$ 13,21
INACIO	099***97453	2023	734569	15/03/2024	R\$ 13,31
INACIO	099***97453	2022	734570	15/03/2024	R\$ 12,84
INACIO	099***97453	2023	734570	15/03/2024	R\$ 12,92
MARIA	060***40483	2022	734571	15/03/2024	R\$ 152,39
MARIA	060***40483	2023	734571	15/03/2024	R\$ 153,43
INACIO	099***97453	2022	734572	15/03/2024	R\$ 12,84
INACIO	099***97453	2023	734572	15/03/2024	R\$ 12,92
INACIO	099***97453	2022	734573	15/03/2024	R\$ 12,84



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
INACIO	099***97453	2023	734573	15/03/2024	R\$ 12,92
INACIO	099***97453	2022	734574	15/03/2024	R\$ 13,15
INACIO	099***97453	2023	734574	15/03/2024	R\$ 13,24
INACIO	099***97453	2022	734575	15/03/2024	R\$ 12,84
INACIO	099***97453	2023	734575	15/03/2024	R\$ 12,92
INACIO	099***97453	2022	734576	15/03/2024	R\$ 12,84
INACIO	099***97453	2023	734576	15/03/2024	R\$ 12,92
INACIO	099***97453	2022	734577	15/03/2024	R\$ 12,84
INACIO	099***97453	2023	734577	15/03/2024	R\$ 12,92
INACIO	099***97453	2022	734578	15/03/2024	R\$ 12,84
INACIO	099***97453	2023	734578	15/03/2024	R\$ 12,92
INACIO	099***97453	2022	734579	15/03/2024	R\$ 12,84
INACIO	099***97453	2023	734579	15/03/2024	R\$ 12,92
INACIO	099***97453	2022	734580	15/03/2024	R\$ 12,84
INACIO	099***97453	2023	734580	15/03/2024	R\$ 12,92
SANDRA	748***74415	2023	734583	15/03/2024	R\$ 313,53
CICERA	011***00428	2022	734584	15/03/2024	R\$ 345,44
CICERA	011***00428	2023	734584	15/03/2024	R\$ 347,77
SILVANO	035***73408	2022	734585	15/03/2024	R\$ 87,59
SILVANO	035***73408	2023	734585	15/03/2024	R\$ 88,16
JACIEL	100***87432	2022	734586	15/03/2024	R\$ 78,98
JACIEL	100***87432	2023	734586	15/03/2024	R\$ 79,51
SILVANO	035***73408	2022	734587	15/03/2024	R\$ 261,77
SILVANO	035***73408	2023	734587	15/03/2024	R\$ 263,52
SILVANO	035***73408	2022	734588	15/03/2024	R\$ 52,32
SILVANO	035***73408	2023	734588	15/03/2024	R\$ 52,65
SILVANO	035***73408	2022	734589	15/03/2024	R\$ 55,40
SILVANO	035***73408	2023	734589	15/03/2024	R\$ 88,27
INACIA	900***00922	2022	734590	15/03/2024	R\$ 106,85
INACIA	900***00922	2023	734590	15/03/2024	R\$ 107,56
LAUDJANE	862***93400	2022	734602	15/03/2024	R\$ 226,78
LAUDJANE	862***93400	2023	734602	15/03/2024	R\$ 228,35
ADRIANA	043***73441	2022	734603	15/03/2024	R\$ 292,28
ADRIANA	043***73441	2023	734603	15/03/2024	R\$ 685,63
SALAO	900***00922	2022	734606	15/03/2024	R\$ 323,87
SALAO	900***00922	2023	734606	15/03/2024	R\$ 326,05
JOSE	900***00922	2022	734607	15/03/2024	R\$ 84,81
JOSE	900***00922	2023	734607	15/03/2024	R\$ 85,36
JOSE	900***00922	2022	734608	15/03/2024	R\$ 100,59
JOSE	900***00922	2023	734608	15/03/2024	R\$ 101,24
MARIA	708***08481	2022	734609	15/03/2024	R\$ 415,91
MARIA	708***08481	2023	734609	15/03/2024	R\$ 682,61
MARIA	295***83487	2022	734610	15/03/2024	R\$ 29,93
MARIA	295***83487	2023	734610	15/03/2024	R\$ 30,12
BRAZ	900***00922	2022	734611	15/03/2024	R\$ 222,33
BRAZ	900***00922	2023	734611	15/03/2024	R\$ 223,83



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARCIA	863***91491	2022	734612	15/03/2024	R\$ 196,31
MARCIA	863***91491	2023	734612	15/03/2024	R\$ 197,64
AGRIPINO	352***36404	2023	734613	15/03/2024	R\$ 224,54
EVA	862***80459	2022	734614	15/03/2024	R\$ 49,98
EVA	862***80459	2023	734614	15/03/2024	R\$ 50,32
ELIZABETE	050***37418	2022	734615	15/03/2024	R\$ 91,24
ELIZABETE	050***37418	2023	734615	15/03/2024	R\$ 91,84
JOSE	900***00922	2022	734616	15/03/2024	R\$ 86,94
JOSE	900***00922	2023	734616	15/03/2024	R\$ 87,53
EVA	862***80459	2022	734617	15/03/2024	R\$ 56,42
EVA	862***80459	2023	734617	15/03/2024	R\$ 56,81
ABIDISIO	188***60400	2022	734618	15/03/2024	R\$ 121,70
ABIDISIO	188***60400	2023	734618	15/03/2024	R\$ 122,54
EVA	862***80459	2022	734619	15/03/2024	R\$ 56,42
EVA	862***80459	2023	734619	15/03/2024	R\$ 56,81
PEDRO	103***89473	2022	734622	15/03/2024	R\$ 224,47
PEDRO	103***89473	2023	734622	15/03/2024	R\$ 225,57
MARIA	920***86449	2019	734623	15/03/2024	R\$ 424,20
MARIA	920***86449	2020	734623	15/03/2024	R\$ 395,40
MARIA	920***86449	2021	734623	15/03/2024	R\$ 386,23
MARIA	920***86449	2022	734623	15/03/2024	R\$ 392,59
MARIA	920***86449	2023	734623	15/03/2024	R\$ 424,80
IMOBILIARIA	035***75000130	2023	734624	15/03/2024	R\$ 219,45
JOSE	327***59449	2022	734625	15/03/2024	R\$ 540,48
JOSE	327***59449	2023	734625	15/03/2024	R\$ 544,13
ELTON	097***88428	2022	734626	15/03/2024	R\$ 98,39
ELTON	097***88428	2023	734626	15/03/2024	R\$ 99,03
VIANA	027***77000106	2019	734627	15/03/2024	R\$ 123,12
VIANA	027***77000106	2020	734627	15/03/2024	R\$ 114,76
VIANA	027***77000106	2021	734627	15/03/2024	R\$ 112,10
VIANA	027***77000106	2022	734627	15/03/2024	R\$ 113,98
VIANA	027***77000106	2023	734627	15/03/2024	R\$ 114,74
BRAZ	628***41704	2022	734629	15/03/2024	R\$ 138,99
BRAZ	628***41704	2023	734629	15/03/2024	R\$ 139,94
MARIA	906***01468	2022	734630	15/03/2024	R\$ 293,73
ALBERIZA	169***59420	2022	734631	15/03/2024	R\$ 191,40
ALBERIZA	169***59420	2023	734631	15/03/2024	R\$ 192,67
SERGIO	077***46488	2022	734632	15/03/2024	R\$ 267,66
SERGIO	077***46488	2023	734632	15/03/2024	R\$ 269,47
RIVALDINO	421***71404	2022	734634	15/03/2024	R\$ 52,68
RIVALDINO	421***71404	2023	734634	15/03/2024	R\$ 53,01
RIVALDINO	421***71404	2022	734635	15/03/2024	R\$ 52,68
RIVALDINO	421***71404	2023	734635	15/03/2024	R\$ 53,01
RIVALDINO	421***71404	2022	734636	15/03/2024	R\$ 52,68
RIVALDINO	421***71404	2023	734636	15/03/2024	R\$ 53,01
RIVALDINO	421***71404	2022	734637	15/03/2024	R\$ 52,68



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RIVALDINO	421***71404	2023	734637	15/03/2024	R\$ 53,01
SALVADOR	856***70468	2022	734638	15/03/2024	R\$ 192,52
SALVADOR	856***70468	2023	734638	15/03/2024	R\$ 193,83
JARBAS	041***18401	2021	734639	15/03/2024	R\$ 125,88
JARBAS	041***18401	2022	734639	15/03/2024	R\$ 127,08
JARBAS	041***18401	2023	734639	15/03/2024	R\$ 127,36
MARINALVA	863***74434	2022	734640	15/03/2024	R\$ 117,39
MARINALVA	863***74434	2023	734640	15/03/2024	R\$ 118,18
LUIZ	061***37400	2023	734641	15/03/2024	R\$ 37,97
AMILTON	086***16405	2022	734642	15/03/2024	R\$ 207,21
AMILTON	086***16405	2023	734642	15/03/2024	R\$ 208,62
SEVERINO	090***99400	2022	734643	15/03/2024	R\$ 207,21
SEVERINO	090***99400	2023	734643	15/03/2024	R\$ 247,27
SIRINEU	014***43413	2023	734644	15/03/2024	R\$ 117,36
RUBILANNY	096***81474	2022	734645	15/03/2024	R\$ 16,55
RUBILANNY	096***81474	2023	734645	15/03/2024	R\$ 16,65
MARIA	388***22420	2022	734646	15/03/2024	R\$ 156,64
MARIA	388***22420	2023	734646	15/03/2024	R\$ 157,74
CLAUDIO	869***20400	2022	734647	15/03/2024	R\$ 328,89
CLAUDIO	869***20400	2023	734647	15/03/2024	R\$ 331,10
EWERTON	088***46405	2023	734648	15/03/2024	R\$ 321,41
ANTONIO	588***88434	2022	734649	15/03/2024	R\$ 95,19
ANTONIO	588***88434	2023	734649	15/03/2024	R\$ 95,83
JOSE	641***69468	2022	734650	15/03/2024	R\$ 126,19
JOSE	641***69468	2023	734650	15/03/2024	R\$ 127,02
MARIA	093***87445	2022	734651	15/03/2024	R\$ 170,97
MARIA	093***87445	2023	734651	15/03/2024	R\$ 172,13
SEVERINO	141***17400	2022	734652	15/03/2024	R\$ 121,26
SEVERINO	141***17400	2023	734652	15/03/2024	R\$ 122,08
VALTER	314***39491	2022	734653	15/03/2024	R\$ 468,21
VALTER	314***39491	2023	734653	15/03/2024	R\$ 453,99
LUCIVANIA	053***63469	2022	734654	15/03/2024	R\$ 271,51
LUCIVANIA	053***63469	2023	734654	15/03/2024	R\$ 273,34
HELENO	270***72472	2022	734655	15/03/2024	R\$ 25,03
HELENO	270***72472	2023	734655	15/03/2024	R\$ 25,20
LUCILIA	900***00922	2022	734656	15/03/2024	R\$ 54,66
LUCILIA	900***00922	2023	734656	15/03/2024	R\$ 55,06
MARIA	900***00922	2022	734657	15/03/2024	R\$ 720,28
MARIA	900***00922	2023	734657	15/03/2024	R\$ 725,15
MARIA	314***98404	2022	734658	15/03/2024	R\$ 13,53
MARIA	314***98404	2023	734658	15/03/2024	R\$ 13,62
MARIA	314***98404	2022	734659	15/03/2024	R\$ 15,70
MARIA	314***98404	2023	734659	15/03/2024	R\$ 15,83
LUCIANO	087***61402	2022	734662	15/03/2024	R\$ 88,22
LUCIANO	087***61402	2023	734662	15/03/2024	R\$ 86,18
LUIZ	297***67415	2022	734663	15/03/2024	R\$ 158,98



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LUIZ	297***67415	2023	734663	15/03/2024	R\$ 160,07
MARIO	900***98487	2022	734664	15/03/2024	R\$ 131,38
MARIO	900***98487	2023	734664	15/03/2024	R\$ 132,28
CICERO	881***94415	2019	734665	15/03/2024	R\$ 57,45
CICERO	881***94415	2020	734665	15/03/2024	R\$ 53,56
CICERO	881***94415	2021	734665	15/03/2024	R\$ 52,30
CICERO	881***94415	2022	734665	15/03/2024	R\$ 53,14
CICERO	881***94415	2023	734665	15/03/2024	R\$ 53,49
JANIELE	012***05435	2022	734666	15/03/2024	R\$ 173,74
JANIELE	012***05435	2023	734666	15/03/2024	R\$ 168,47
JOSEFA	521***81400	2022	734667	15/03/2024	R\$ 209,21
JOSEFA	521***81400	2023	734667	15/03/2024	R\$ 209,91
MARIA	025***18405	2022	734668	15/03/2024	R\$ 142,41
MARIA	025***18405	2023	734668	15/03/2024	R\$ 143,36
MARIA	025***18405	2022	734669	15/03/2024	R\$ 142,41
MARIA	025***18405	2023	734669	15/03/2024	R\$ 143,36
MARIA	025***18405	2022	734670	15/03/2024	R\$ 142,41
MARIA	025***18405	2023	734670	15/03/2024	R\$ 143,36
MARIA	025***18405	2022	734671	15/03/2024	R\$ 142,41
MARIA	025***18405	2023	734671	15/03/2024	R\$ 143,36
ERINEIDE	046***59442	2022	734672	15/03/2024	R\$ 288,41
ERINEIDE	046***59442	2023	734672	15/03/2024	R\$ 290,38
CARLOS	381***34400	2022	734673	15/03/2024	R\$ 345,76
CARLOS	381***34400	2023	734673	15/03/2024	R\$ 348,09
MARIA	057***70435	2022	734674	15/03/2024	R\$ 140,64
MARIA	057***70435	2023	734674	15/03/2024	R\$ 141,57
MARCOS	900***00922	2022	734675	15/03/2024	R\$ 330,30
MARCOS	900***00922	2023	734675	15/03/2024	R\$ 332,55
ROGERIO	060***40494	2022	734676	15/03/2024	R\$ 42,26
ROGERIO	060***40494	2023	734676	15/03/2024	R\$ 42,54
VIANA	095***87411	2022	734678	15/03/2024	R\$ 666,13
VIANA	095***87411	2023	734678	15/03/2024	R\$ 670,64
DANIEL	053***66444	2019	734679	15/03/2024	R\$ 305,23
DANIEL	053***66444	2020	734679	15/03/2024	R\$ 284,49
DANIEL	053***66444	2021	734679	15/03/2024	R\$ 277,87
DANIEL	053***66444	2022	734679	15/03/2024	R\$ 282,44
DANIEL	053***66444	2023	734679	15/03/2024	R\$ 284,36
GERLANIA	068***07436	2019	734680	15/03/2024	R\$ 135,07
GERLANIA	068***07436	2020	734680	15/03/2024	R\$ 131,50
GERLANIA	068***07436	2021	734680	15/03/2024	R\$ 127,63
GERLANIA	068***07436	2022	734680	15/03/2024	R\$ 129,65
GERLANIA	068***07436	2023	734680	15/03/2024	R\$ 131,42
JUSCELINO	089***90447	2022	734681	15/03/2024	R\$ 666,13
JUSCELINO	089***90447	2023	734681	15/03/2024	R\$ 670,64
PATRÍCIA	103***19405	2019	734682	15/03/2024	R\$ 134,78
PATRÍCIA	103***19405	2020	734682	15/03/2024	R\$ 131,20



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
PATRÍCIA	103***19405	2021	734682	15/03/2024	R\$ 127,33
PATRÍCIA	103***19405	2022	734682	15/03/2024	R\$ 129,37
PATRÍCIA	103***19405	2023	734682	15/03/2024	R\$ 131,13
AMOIS	094***50422	2019	734683	15/03/2024	R\$ 236,85
AMOIS	094***50422	2020	734683	15/03/2024	R\$ 220,77
AMOIS	094***50422	2021	734683	15/03/2024	R\$ 215,66
AMOIS	094***50422	2022	734683	15/03/2024	R\$ 248,91
AMOIS	094***50422	2023	734683	15/03/2024	R\$ 250,58
JOSE	580***70468	2022	734684	15/03/2024	R\$ 245,93
JOSE	580***70468	2023	734684	15/03/2024	R\$ 247,58
ANGELA	103***59475	2022	734685	15/03/2024	R\$ 255,10
ANGELA	103***59475	2023	734685	15/03/2024	R\$ 256,82
IZAQUE	088***75426	2022	734686	15/03/2024	R\$ 255,10
IZAQUE	088***75426	2023	734686	15/03/2024	R\$ 256,82
KAMILA	100***40470	2022	734687	15/03/2024	R\$ 246,79
JULIO	090***15447	2022	734688	15/03/2024	R\$ 255,10
JULIO	090***15447	2023	734688	15/03/2024	R\$ 256,82
MARIA	088***76406	2022	734689	15/03/2024	R\$ 255,10
MARIA	088***76406	2023	734689	15/03/2024	R\$ 256,82
GENILSON	084***74433	2022	734690	15/03/2024	R\$ 255,10
GENILSON	084***74433	2023	734690	15/03/2024	R\$ 256,82
ERIK	070***51467	2022	734691	15/03/2024	R\$ 255,10
ERIK	070***51467	2023	734691	15/03/2024	R\$ 256,82
ANDRELLI	703***51483	2022	734692	15/03/2024	R\$ 255,10
ANDRELLI	703***51483	2023	734692	15/03/2024	R\$ 256,82
MAURÍCIO	072***49471	2019	734693	15/03/2024	R\$ 134,78
MAURÍCIO	072***49471	2020	734693	15/03/2024	R\$ 131,20
MAURÍCIO	072***49471	2023	734693	15/03/2024	R\$ 126,38
ADRIANA	111***41404	2019	734694	15/03/2024	R\$ 134,78
ADRIANA	111***41404	2020	734694	15/03/2024	R\$ 131,20
ADRIANA	111***41404	2021	734694	15/03/2024	R\$ 127,33
ADRIANA	111***41404	2022	734694	15/03/2024	R\$ 129,37
ADRIANA	111***41404	2023	734694	15/03/2024	R\$ 126,38
JOELSON	017***13403	2019	734695	15/03/2024	R\$ 323,76
JOELSON	017***13403	2020	734695	15/03/2024	R\$ 315,22
JOELSON	017***13403	2021	734695	15/03/2024	R\$ 305,94
JOELSON	017***13403	2022	734695	15/03/2024	R\$ 312,98
JOELSON	017***13403	2023	734695	15/03/2024	R\$ 315,09
JOÃO	035***26409	2022	734696	15/03/2024	R\$ 276,29
JOÃO	035***26409	2023	734696	15/03/2024	R\$ 278,16
VIANA	529***11472	2022	734697	15/03/2024	R\$ 528,26
VIANA	529***11472	2023	734697	15/03/2024	R\$ 531,84
VIANA	027***77000106	2019	734698	15/03/2024	R\$ 275,28
VIANA	027***77000106	2020	734698	15/03/2024	R\$ 268,01
VIANA	027***77000106	2021	734698	15/03/2024	R\$ 260,13
VIANA	027***77000106	2022	734698	15/03/2024	R\$ 264,29



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
VIANA	027***77000106	2023	734698	15/03/2024	R\$ 258,20
VIANA	080***72471	2022	734699	15/03/2024	R\$ 528,26
VIANA	080***72471	2023	734699	15/03/2024	R\$ 531,84
MARIA	744***34420	2022	734700	15/03/2024	R\$ 1.699,26
MARIA	744***34420	2023	734700	15/03/2024	R\$ 319,20
VIANA	885***52300	2022	734701	15/03/2024	R\$ 528,26
VIANA	885***52300	2023	734701	15/03/2024	R\$ 531,84
MARINES	922***01415	2019	734702	15/03/2024	R\$ 137,14
MARINES	922***01415	2020	734702	15/03/2024	R\$ 44,66
MARINES	922***01415	2021	734702	15/03/2024	R\$ 43,35
MARINES	922***01415	2022	734702	15/03/2024	R\$ 131,62
VALERIA	092***31407	2019	734703	15/03/2024	R\$ 12,51
VALERIA	092***31407	2020	734703	15/03/2024	R\$ 12,17
VALERIA	092***31407	2023	734703	15/03/2024	R\$ 126,38
CAROLINA	099***46400	2019	734704	15/03/2024	R\$ 268,08
CAROLINA	099***46400	2020	734704	15/03/2024	R\$ 261,01
CAROLINA	099***46400	2021	734704	15/03/2024	R\$ 253,32
CAROLINA	099***46400	2022	734704	15/03/2024	R\$ 257,37
CAROLINA	099***46400	2023	734704	15/03/2024	R\$ 251,45
VIANA	043***27451	2022	734705	15/03/2024	R\$ 528,26
VIANA	043***27451	2023	734705	15/03/2024	R\$ 531,84
ANA	042***80411	2022	734706	15/03/2024	R\$ 311,53
ANA	042***80411	2023	734706	15/03/2024	R\$ 313,63
ÉRICA	114***18493	2019	734707	15/03/2024	R\$ 134,78
ÉRICA	114***18493	2020	734707	15/03/2024	R\$ 131,20
ÉRICA	114***18493	2021	734707	15/03/2024	R\$ 127,33
ÉRICA	114***18493	2022	734707	15/03/2024	R\$ 129,37
ÉRICA	114***18493	2023	734707	15/03/2024	R\$ 126,38
IVANILSON	025***74459	2019	734708	15/03/2024	R\$ 134,78
IVANILSON	025***74459	2020	734708	15/03/2024	R\$ 131,20
IVANILSON	025***74459	2021	734708	15/03/2024	R\$ 127,33
IVANILSON	025***74459	2022	734708	15/03/2024	R\$ 129,37
IVANILSON	025***74459	2023	734708	15/03/2024	R\$ 126,38
VIANA	088***25402	2023	734709	15/03/2024	R\$ 531,84
LUZIA	989***06404	2022	734710	15/03/2024	R\$ 530,90
LUZIA	989***06404	2023	734710	15/03/2024	R\$ 534,50
VIANA	011***47471	2022	734711	15/03/2024	R\$ 528,26
VIANA	011***47471	2023	734711	15/03/2024	R\$ 531,84
VIANA	105***67439	2022	734712	15/03/2024	R\$ 528,26
VIANA	105***67439	2023	734712	15/03/2024	R\$ 531,84
VIANA	057***49437	2022	734713	15/03/2024	R\$ 528,26
VIANA	057***49437	2023	734713	15/03/2024	R\$ 531,84
ROMULO	083***86416	2023	734714	15/03/2024	R\$ 531,84
VIANA	114***08451	2022	734715	15/03/2024	R\$ 709,79
VIANA	114***08451	2023	734715	15/03/2024	R\$ 714,59
VERONICA	103***55435	2022	734716	15/03/2024	R\$ 335,52



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VERONICA	103***55435	2023	734716	15/03/2024	R\$ 337,81
ZITO	053***52474	2022	734717	15/03/2024	R\$ 332,64
ZITO	053***52474	2023	734717	15/03/2024	R\$ 334,90
HELIO	095***08459	2022	734718	15/03/2024	R\$ 332,64
HELIO	095***08459	2023	734718	15/03/2024	R\$ 334,90
JAILDA	068***63498	2019	734719	15/03/2024	R\$ 756,95
JAILDA	068***63498	2020	734719	15/03/2024	R\$ 705,56
JAILDA	068***63498	2021	734719	15/03/2024	R\$ 231,64
JAILDA	068***63498	2022	734719	15/03/2024	R\$ 264,83
JAILDA	068***63498	2023	734719	15/03/2024	R\$ 266,62
MARIA	906***38400	2019	734720	15/03/2024	R\$ 134,78
MARIA	906***38400	2020	734720	15/03/2024	R\$ 131,20
MARIA	906***38400	2021	734720	15/03/2024	R\$ 127,33
MARIA	906***38400	2022	734720	15/03/2024	R\$ 129,37
MARIA	906***38400	2023	734720	15/03/2024	R\$ 126,38
VIANA	027***77000106	2019	734721	15/03/2024	R\$ 821,44
VIANA	027***77000106	2020	734721	15/03/2024	R\$ 765,70
VIANA	027***77000106	2021	734721	15/03/2024	R\$ 240,29
VIANA	027***77000106	2023	734721	15/03/2024	R\$ 278,38
VIANA	027***77000106	2019	734722	15/03/2024	R\$ 898,80
VIANA	027***77000106	2020	734722	15/03/2024	R\$ 837,80
VIANA	027***77000106	2021	734722	15/03/2024	R\$ 263,13
VIANA	027***77000106	2022	734722	15/03/2024	R\$ 299,72
VIANA	027***77000106	2023	734722	15/03/2024	R\$ 301,75
ELISÂNGELA	053***37426	2019	734723	15/03/2024	R\$ 275,28
ELISÂNGELA	053***37426	2020	734723	15/03/2024	R\$ 268,01
ELISÂNGELA	053***37426	2021	734723	15/03/2024	R\$ 260,13
ELISÂNGELA	053***37426	2022	734723	15/03/2024	R\$ 264,29
ELISÂNGELA	053***37426	2023	734723	15/03/2024	R\$ 258,20
VIANA	027***77000106	2019	734724	15/03/2024	R\$ 699,83
VIANA	027***77000106	2020	734724	15/03/2024	R\$ 652,35
VIANA	027***77000106	2021	734724	15/03/2024	R\$ 240,29
VIANA	027***77000106	2022	734724	15/03/2024	R\$ 276,51
VIANA	027***77000106	2023	734724	15/03/2024	R\$ 278,38
MARIA	105***02462	2019	734725	15/03/2024	R\$ 359,60
MARIA	105***02462	2020	734725	15/03/2024	R\$ 335,19
MARIA	105***02462	2021	734725	15/03/2024	R\$ 327,39
MARIA	105***02462	2022	734725	15/03/2024	R\$ 332,78
MARIA	105***02462	2023	734725	15/03/2024	R\$ 335,03
SAFIRA	124***79420	2023	734726	15/03/2024	R\$ 126,06
JOSINETE	038***67461	2019	734727	15/03/2024	R\$ 119,45
JOSINETE	038***67461	2020	734727	15/03/2024	R\$ 115,63
JOSINETE	038***67461	2021	734727	15/03/2024	R\$ 111,49
JOSINETE	038***67461	2022	734727	15/03/2024	R\$ 112,42
JOSINETE	038***67461	2023	734727	15/03/2024	R\$ 108,93
ROSILDA	068***51444	2019	734728	15/03/2024	R\$ 699,83



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ROSILDA	068***51444	2020	734728	15/03/2024	R\$ 652,35
ROSILDA	068***51444	2021	734728	15/03/2024	R\$ 240,29
ROSILDA	068***51444	2022	734728	15/03/2024	R\$ 276,51
ROSILDA	068***51444	2023	734728	15/03/2024	R\$ 278,38
LUCIMARIO	033***93497	2019	734729	15/03/2024	R\$ 134,78
LUCIMARIO	033***93497	2020	734729	15/03/2024	R\$ 131,20
LUCIMARIO	033***93497	2021	734729	15/03/2024	R\$ 127,33
LUCIMARIO	033***93497	2022	734729	15/03/2024	R\$ 129,37
LUCIMARIO	033***93497	2023	734729	15/03/2024	R\$ 126,38
MARIA	015***10433	2019	734730	15/03/2024	R\$ 134,78
MARIA	015***10433	2020	734730	15/03/2024	R\$ 131,20
MARIA	015***10433	2021	734730	15/03/2024	R\$ 127,33
MARIA	015***10433	2022	734730	15/03/2024	R\$ 129,37
MARIA	015***10433	2023	734730	15/03/2024	R\$ 126,38
JOSÉ	047***61495	2019	734731	15/03/2024	R\$ 134,78
JOSÉ	047***61495	2020	734731	15/03/2024	R\$ 131,20
JOSÉ	047***61495	2021	734731	15/03/2024	R\$ 127,33
JOSÉ	047***61495	2022	734731	15/03/2024	R\$ 129,37
JOSÉ	047***61495	2023	734731	15/03/2024	R\$ 126,38
EDVÂNIO	080***73456	2019	734732	15/03/2024	R\$ 272,81
EDVÂNIO	080***73456	2020	734732	15/03/2024	R\$ 131,20
JOSIVÂNIA	103***50440	2019	734733	15/03/2024	R\$ 134,78
JOSIVÂNIA	103***50440	2020	734733	15/03/2024	R\$ 131,20
JOSIVÂNIA	103***50440	2022	734733	15/03/2024	R\$ 129,37
JOSIVÂNIA	103***50440	2023	734733	15/03/2024	R\$ 126,38
JANEIDE	100***31467	2023	734734	15/03/2024	R\$ 269,22
HÉLIO	045***87400	2019	734735	15/03/2024	R\$ 243,91
HÉLIO	045***87400	2020	734735	15/03/2024	R\$ 227,37
HÉLIO	045***87400	2021	734735	15/03/2024	R\$ 222,08
HÉLIO	045***87400	2022	734735	15/03/2024	R\$ 255,44
HÉLIO	045***87400	2023	734735	15/03/2024	R\$ 257,16
COSMO	089***93442	2019	734736	15/03/2024	R\$ 272,81
COSMO	089***93442	2020	734736	15/03/2024	R\$ 254,30
COSMO	089***93442	2021	734736	15/03/2024	R\$ 248,37
COSMO	089***93442	2022	734736	15/03/2024	R\$ 252,46
COSMO	089***93442	2023	734736	15/03/2024	R\$ 254,16
CAIXA	003***05000104	2022	734737	15/03/2024	R\$ 252,46
CAIXA	003***05000104	2023	734737	15/03/2024	R\$ 254,16
JORGE	009***98400	2023	734738	15/03/2024	R\$ 534,50
JOSÉ	024***42429	2022	734739	15/03/2024	R\$ 252,46
VALTER	080***96450	2019	734740	15/03/2024	R\$ 134,78
VALTER	080***96450	2020	734740	15/03/2024	R\$ 131,20
VALTER	080***96450	2021	734740	15/03/2024	R\$ 127,33
VALTER	080***96450	2022	734740	15/03/2024	R\$ 129,37
VALTER	080***96450	2023	734740	15/03/2024	R\$ 126,38
ANTÔNIO	074***81476	2019	734741	15/03/2024	R\$ 134,78



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ANTÔNIO	074***81476	2020	734741	15/03/2024	R\$ 131,20
ANTÔNIO	074***81476	2021	734741	15/03/2024	R\$ 127,33
ANTÔNIO	074***81476	2022	734741	15/03/2024	R\$ 129,37
ANTÔNIO	074***81476	2023	734741	15/03/2024	R\$ 126,38
VIANA	027***77000106	2019	734742	15/03/2024	R\$ 134,78
VIANA	027***77000106	2020	734742	15/03/2024	R\$ 131,20
VIANA	027***77000106	2021	734742	15/03/2024	R\$ 127,33
VIANA	027***77000106	2022	734742	15/03/2024	R\$ 129,37
VIANA	027***77000106	2023	734742	15/03/2024	R\$ 126,38
VIANA	027***77000106	2019	734743	15/03/2024	R\$ 134,78
VIANA	027***77000106	2020	734743	15/03/2024	R\$ 131,20
VIANA	027***77000106	2021	734743	15/03/2024	R\$ 127,33
VIANA	027***77000106	2022	734743	15/03/2024	R\$ 129,37
VIANA	027***77000106	2023	734743	15/03/2024	R\$ 126,38
VIANA	027***77000106	2023	734744	15/03/2024	R\$ 286,42
DANIELA	091***68420	2022	734745	15/03/2024	R\$ 530,90
DANIELA	091***68420	2023	734745	15/03/2024	R\$ 534,50
VIANA	051***53421	2019	734746	15/03/2024	R\$ 18,22
VIANA	051***53421	2020	734746	15/03/2024	R\$ 17,74
VIANA	051***53421	2021	734746	15/03/2024	R\$ 17,23
VIANA	051***53421	2023	734746	15/03/2024	R\$ 289,91
SAYD	093***46460	2019	734747	15/03/2024	R\$ 134,78
SAYD	093***46460	2020	734747	15/03/2024	R\$ 131,20
SAYD	093***46460	2021	734747	15/03/2024	R\$ 127,33
SAYD	093***46460	2022	734747	15/03/2024	R\$ 129,37
SAYD	093***46460	2023	734747	15/03/2024	R\$ 126,38
INACIO	085***46460	2022	734748	15/03/2024	R\$ 276,51
INACIO	085***46460	2023	734748	15/03/2024	R\$ 278,38
CAIXA	003***05000104	2023	734749	15/03/2024	R\$ 126,06
REGINALDO	266***97434	2022	734750	15/03/2024	R\$ 98,51
REGINALDO	266***97434	2023	734750	15/03/2024	R\$ 99,15
LUIS	134***93467	2022	734751	15/03/2024	R\$ 263,24
LUIS	134***93467	2023	734751	15/03/2024	R\$ 265,02
JOSÉ	093***70408	2019	734752	15/03/2024	R\$ 331,68
JOSÉ	093***70408	2020	734752	15/03/2024	R\$ 309,15
JOSÉ	093***70408	2021	734752	15/03/2024	R\$ 240,29
JOSÉ	093***70408	2022	734752	15/03/2024	R\$ 276,51
JOSÉ	093***70408	2023	734752	15/03/2024	R\$ 278,38
VIANA	027***77000106	2019	734753	15/03/2024	R\$ 824,99
VIANA	027***77000106	2020	734753	15/03/2024	R\$ 769,00
VIANA	027***77000106	2021	734753	15/03/2024	R\$ 263,13
VIANA	027***77000106	2022	734753	15/03/2024	R\$ 299,72
VIANA	027***77000106	2023	734753	15/03/2024	R\$ 301,75
PATRICIA	048***20452	2022	734754	15/03/2024	R\$ 710,51
PATRICIA	048***20452	2023	734754	15/03/2024	R\$ 715,31
VIANA	093***81495	2022	734755	15/03/2024	R\$ 528,26



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VIANA	093***81495	2023	734755	15/03/2024	R\$ 531,84
ELIAS	011***95448	2019	734756	15/03/2024	R\$ 134,78
ELIAS	011***95448	2020	734756	15/03/2024	R\$ 131,20
ELIAS	011***95448	2021	734756	15/03/2024	R\$ 127,33
ELIAS	011***95448	2022	734756	15/03/2024	R\$ 129,37
ELIAS	011***95448	2023	734756	15/03/2024	R\$ 126,38
MARIA	900***00922	2022	734757	15/03/2024	R\$ 530,90
MARIA	900***00922	2023	734757	15/03/2024	R\$ 534,50
ABNER	137***95568	2022	734758	15/03/2024	R\$ 528,26
ABNER	137***95568	2023	734758	15/03/2024	R\$ 531,84
CAIXA	003***05000104	2022	734759	15/03/2024	R\$ 115,63
CAIXA	003***05000104	2023	734759	15/03/2024	R\$ 112,34
ELIZABETE	068***21417	2022	734760	15/03/2024	R\$ 671,49
ELIZABETE	068***21417	2023	734760	15/03/2024	R\$ 676,01
JOSIMAR	093***51447	2022	734761	15/03/2024	R\$ 494,98
JOSIMAR	093***51447	2023	734761	15/03/2024	R\$ 477,42
JOSE	098***12462	2022	734762	15/03/2024	R\$ 311,53
JOSE	098***12462	2023	734762	15/03/2024	R\$ 313,63
VIANA	051***38467	2022	734763	15/03/2024	R\$ 528,26
VIANA	051***38467	2023	734763	15/03/2024	R\$ 531,84
EDUARDO	108***79436	2022	734764	15/03/2024	R\$ 528,26
EDUARDO	108***79436	2023	734764	15/03/2024	R\$ 531,84
JANAINA	093***09430	2022	734765	15/03/2024	R\$ 325,09
JANAINA	093***09430	2023	734765	15/03/2024	R\$ 327,29
MAGALITEREZA	035***33484	2019	734766	15/03/2024	R\$ 18,12
MAGALITEREZA	035***33484	2020	734766	15/03/2024	R\$ 17,42
MAGALITEREZA	035***33484	2021	734766	15/03/2024	R\$ 16,90
MAGALITEREZA	035***33484	2022	734766	15/03/2024	R\$ 290,55
MARIA	099***03426	2022	734767	15/03/2024	R\$ 528,26
MARIA	099***03426	2023	734767	15/03/2024	R\$ 531,84
VIANA	073***83463	2022	734768	15/03/2024	R\$ 528,26
VIANA	073***83463	2023	734768	15/03/2024	R\$ 531,84
ALECSANDRO	044***87400	2022	734769	15/03/2024	R\$ 528,26
ALECSANDRO	044***87400	2023	734769	15/03/2024	R\$ 531,84
VIANA	047***97419	2022	734770	15/03/2024	R\$ 528,26
VIANA	047***97419	2023	734770	15/03/2024	R\$ 531,84
VIANA	114***09465	2022	734771	15/03/2024	R\$ 528,26
VIANA	114***09465	2023	734771	15/03/2024	R\$ 531,84
VIANA	051***42492	2022	734772	15/03/2024	R\$ 105,89
VIANA	051***42492	2023	734772	15/03/2024	R\$ 102,12
ANTONIO	015***14445	2022	734773	15/03/2024	R\$ 528,26
ANTONIO	015***14445	2023	734773	15/03/2024	R\$ 531,84
VIANA	368***17472	2022	734774	15/03/2024	R\$ 528,26
VIANA	368***17472	2023	734774	15/03/2024	R\$ 531,84
VIANA	082***81402	2022	734775	15/03/2024	R\$ 528,26
VIANA	082***81402	2023	734775	15/03/2024	R\$ 531,84



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VIANA	016***51466	2022	734776	15/03/2024	R\$ 528,26
VIANA	016***51466	2023	734776	15/03/2024	R\$ 531,84
VIANA	071***64414	2022	734777	15/03/2024	R\$ 528,26
VIANA	071***64414	2023	734777	15/03/2024	R\$ 531,84
VIANA	063***47410	2022	734778	15/03/2024	R\$ 252,75
VIANA	063***47410	2023	734778	15/03/2024	R\$ 254,46
VIANA	098***51402	2022	734779	15/03/2024	R\$ 528,26
VIANA	098***51402	2023	734779	15/03/2024	R\$ 531,84
ELISANGELA	104***94456	2022	734780	15/03/2024	R\$ 285,95
ELISANGELA	104***94456	2023	734780	15/03/2024	R\$ 287,89
EMERSON	090***52470	2019	734781	15/03/2024	R\$ 134,78
EMERSON	090***52470	2020	734781	15/03/2024	R\$ 131,20
EMERSON	090***52470	2021	734781	15/03/2024	R\$ 127,33
EMERSON	090***52470	2022	734781	15/03/2024	R\$ 129,37
EMERSON	090***52470	2023	734781	15/03/2024	R\$ 126,38
MARCELO	036***33476	2019	734782	15/03/2024	R\$ 570,85
MARCELO	036***33476	2020	734782	15/03/2024	R\$ 532,09
MARCELO	036***33476	2021	734782	15/03/2024	R\$ 519,72
MARCELO	036***33476	2022	734782	15/03/2024	R\$ 528,26
MARCELO	036***33476	2023	734782	15/03/2024	R\$ 531,84
JÚLIO	095***68474	2019	734783	15/03/2024	R\$ 125,79
JÚLIO	095***68474	2020	734783	15/03/2024	R\$ 121,83
JÚLIO	095***68474	2021	734783	15/03/2024	R\$ 117,54
JÚLIO	095***68474	2022	734783	15/03/2024	R\$ 118,59
JÚLIO	095***68474	2023	734783	15/03/2024	R\$ 114,97
ADALVANI	924***45572	2019	734784	15/03/2024	R\$ 50,34
ADALVANI	924***45572	2020	734784	15/03/2024	R\$ 49,00
ADALVANI	924***45572	2021	734784	15/03/2024	R\$ 47,57
ADALVANI	924***45572	2022	734784	15/03/2024	R\$ 122,85
ADALVANI	924***45572	2023	734784	15/03/2024	R\$ 120,04
GABRIELA	083***68451	2022	734785	15/03/2024	R\$ 734,01
GABRIELA	083***68451	2023	734785	15/03/2024	R\$ 738,96
WILLAMAR	100***62469	2022	734786	15/03/2024	R\$ 671,83
WILLAMAR	100***62469	2023	734786	15/03/2024	R\$ 676,35
JORGE	031***90426	2022	734787	15/03/2024	R\$ 329,63
JORGE	031***90426	2023	734787	15/03/2024	R\$ 331,86
MARIA	093***72443	2022	734788	15/03/2024	R\$ 232,33
MARIA	093***72443	2023	734788	15/03/2024	R\$ 233,17
EDVANIA	863***02404	2019	734789	15/03/2024	R\$ 53,14
EDVANIA	863***02404	2020	734789	15/03/2024	R\$ 51,73
EDVANIA	863***02404	2021	734789	15/03/2024	R\$ 50,21
EDVANIA	863***02404	2022	734789	15/03/2024	R\$ 125,93
EDVANIA	863***02404	2023	734789	15/03/2024	R\$ 123,01
FABIO	058***58412	2022	734790	15/03/2024	R\$ 734,01
FABIO	058***58412	2023	734790	15/03/2024	R\$ 738,96
MARCELO	298***04847	2019	734791	15/03/2024	R\$ 50,34



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARCELO	298***04847	2020	734791	15/03/2024	R\$ 49,00
MARCELO	298***04847	2021	734791	15/03/2024	R\$ 47,57
MARCELO	298***04847	2022	734791	15/03/2024	R\$ 122,85
MARCELO	298***04847	2023	734791	15/03/2024	R\$ 120,04
VIANA	077***37478	2022	734792	15/03/2024	R\$ 252,46
VIANA	077***37478	2023	734792	15/03/2024	R\$ 254,16
VIANA	097***13489	2022	734793	15/03/2024	R\$ 245,31
VIANA	097***13489	2023	734793	15/03/2024	R\$ 246,97
AGOSTINHO	088***70400	2022	734794	15/03/2024	R\$ 528,26
AGOSTINHO	088***70400	2023	734794	15/03/2024	R\$ 531,84
JOSEFA	415***33400	2022	734795	15/03/2024	R\$ 203,92
JOSEFA	415***33400	2023	734795	15/03/2024	R\$ 65,01
JOSE	084***51401	2019	734796	15/03/2024	R\$ 50,34
JOSE	084***51401	2020	734796	15/03/2024	R\$ 49,00
JOSE	084***51401	2021	734796	15/03/2024	R\$ 47,57
JOSE	084***51401	2022	734796	15/03/2024	R\$ 122,85
JOSE	084***51401	2023	734796	15/03/2024	R\$ 120,04
RINALDO	386***71472	2019	734797	15/03/2024	R\$ 50,34
RINALDO	386***71472	2020	734797	15/03/2024	R\$ 49,00
RINALDO	386***71472	2021	734797	15/03/2024	R\$ 47,57
RINALDO	386***71472	2022	734797	15/03/2024	R\$ 122,85
RINALDO	386***71472	2023	734797	15/03/2024	R\$ 120,04
VIANA	085***35412	2022	734798	15/03/2024	R\$ 528,26
VIANA	085***35412	2023	734798	15/03/2024	R\$ 531,84
ERALDA	900***00922	2019	734799	15/03/2024	R\$ 50,34
ERALDA	900***00922	2020	734799	15/03/2024	R\$ 49,00
ERALDA	900***00922	2021	734799	15/03/2024	R\$ 47,57
ERALDA	900***00922	2022	734799	15/03/2024	R\$ 122,85
ERALDA	900***00922	2023	734799	15/03/2024	R\$ 120,04
RAQUEL	033***51474	2019	734800	15/03/2024	R\$ 50,34
RAQUEL	033***51474	2020	734800	15/03/2024	R\$ 49,00
RAQUEL	033***51474	2021	734800	15/03/2024	R\$ 47,57
RAQUEL	033***51474	2022	734800	15/03/2024	R\$ 122,85
RAQUEL	033***51474	2023	734800	15/03/2024	R\$ 120,04
CAIXA	003***05000104	2019	734801	15/03/2024	R\$ 47,54
CAIXA	003***05000104	2020	734801	15/03/2024	R\$ 46,08
CAIXA	003***05000104	2021	734801	15/03/2024	R\$ 44,52
CAIXA	003***05000104	2022	734801	15/03/2024	R\$ 114,32
CAIXA	003***05000104	2023	734801	15/03/2024	R\$ 111,01
VIANA	044***99440	2022	734802	15/03/2024	R\$ 528,26
VIANA	044***99440	2023	734802	15/03/2024	R\$ 531,84
VIANA	019***66478	2022	734803	15/03/2024	R\$ 528,26
VIANA	019***66478	2023	734803	15/03/2024	R\$ 531,84
VIANA	077***70429	2022	734804	15/03/2024	R\$ 528,26
VIANA	077***70429	2023	734804	15/03/2024	R\$ 531,84
PATRICIA	100***53490	2022	734805	15/03/2024	R\$ 531,24



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PATRICIA	100***53490	2023	734805	15/03/2024	R\$ 534,84
VIANA	057***17474	2022	734806	15/03/2024	R\$ 528,26
VIANA	057***17474	2023	734806	15/03/2024	R\$ 531,84
OCLECIO	064***14435	2022	734807	15/03/2024	R\$ 528,26
OCLECIO	064***14435	2023	734807	15/03/2024	R\$ 531,84
VIANA	109***11440	2022	734808	15/03/2024	R\$ 528,26
VIANA	109***11440	2023	734808	15/03/2024	R\$ 531,84
ÉRICA	041***25484	2019	734809	15/03/2024	R\$ 902,77
ÉRICA	041***25484	2020	734809	15/03/2024	R\$ 841,47
ÉRICA	041***25484	2021	734809	15/03/2024	R\$ 821,91
ÉRICA	041***25484	2022	734809	15/03/2024	R\$ 835,46
ÉRICA	041***25484	2023	734809	15/03/2024	R\$ 841,12
ADENILDA	453***62420	2021	734810	15/03/2024	R\$ 50,09
ADENILDA	453***62420	2022	734810	15/03/2024	R\$ 122,99
ADENILDA	453***62420	2023	734810	15/03/2024	R\$ 120,18
NADJA	079***07476	2022	734811	15/03/2024	R\$ 608,50
NADJA	079***07476	2023	734811	15/03/2024	R\$ 612,60
MARCOS	687***61487	2019	734812	15/03/2024	R\$ 863,12
MARCOS	687***61487	2020	734812	15/03/2024	R\$ 804,51
MARCOS	687***61487	2021	734812	15/03/2024	R\$ 785,80
MARCOS	687***61487	2022	734812	15/03/2024	R\$ 798,74
MARCOS	687***61487	2023	734812	15/03/2024	R\$ 804,17
MARIA	074***75400	2022	734813	15/03/2024	R\$ 531,24
MARIA	074***75400	2023	734813	15/03/2024	R\$ 534,84
DANIEL	054***34464	2019	734814	15/03/2024	R\$ 12,51
DANIEL	054***34464	2020	734814	15/03/2024	R\$ 12,17
DANIEL	054***34464	2021	734814	15/03/2024	R\$ 11,81
DANIEL	054***34464	2022	734814	15/03/2024	R\$ 26,27
DANIEL	054***34464	2023	734814	15/03/2024	R\$ 25,67
ZENAIDE	012***95401	2022	734815	15/03/2024	R\$ 343,67
ZENAIDE	012***95401	2023	734815	15/03/2024	R\$ 345,99
GEOVANIA	064***77404	2022	734816	15/03/2024	R\$ 531,24
GEOVANIA	064***77404	2023	734816	15/03/2024	R\$ 534,84
RENATA	046***60448	2020	734817	15/03/2024	R\$ 12,17
RENATA	046***60448	2021	734817	15/03/2024	R\$ 11,81
RENATA	046***60448	2022	734817	15/03/2024	R\$ 26,27
RENATA	046***60448	2023	734817	15/03/2024	R\$ 25,67
JOSELITA	108***98476	2022	734818	15/03/2024	R\$ 531,24
JOSELITA	108***98476	2023	734818	15/03/2024	R\$ 534,84
JOSEFA	100***85485	2019	734819	15/03/2024	R\$ 50,34
JOSEFA	100***85485	2020	734819	15/03/2024	R\$ 49,00
JOSEFA	100***85485	2021	734819	15/03/2024	R\$ 47,57
JOSEFA	100***85485	2022	734819	15/03/2024	R\$ 122,85
JOSEFA	100***85485	2023	734819	15/03/2024	R\$ 120,04
WALACE	072***29409	2022	734820	15/03/2024	R\$ 531,24
WALACE	072***29409	2023	734820	15/03/2024	R\$ 534,84



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JOSÉ	249***52854	2019	734821	15/03/2024	R\$ 137,42
JOSÉ	249***52854	2020	734821	15/03/2024	R\$ 133,79
JOSÉ	249***52854	2021	734821	15/03/2024	R\$ 129,86
JOSÉ	249***52854	2022	734821	15/03/2024	R\$ 131,92
JOSÉ	249***52854	2023	734821	15/03/2024	R\$ 128,90
PAULO	094***79493	2019	734822	15/03/2024	R\$ 12,58
PAULO	094***79493	2020	734822	15/03/2024	R\$ 12,17
PAULO	094***79493	2021	734822	15/03/2024	R\$ 11,81
PAULO	094***79493	2022	734822	15/03/2024	R\$ 26,27
PAULO	094***79493	2023	734822	15/03/2024	R\$ 25,67
BRUNO	014***26466	2023	734823	15/03/2024	R\$ 534,84
GERALDO	020***44470	2019	734825	15/03/2024	R\$ 142,94
GERALDO	020***44470	2020	734825	15/03/2024	R\$ 139,18
GERALDO	020***44470	2021	734825	15/03/2024	R\$ 135,07
GERALDO	020***44470	2022	734825	15/03/2024	R\$ 137,23
VIANA	107***52450	2022	734826	15/03/2024	R\$ 189,53
VIANA	107***52450	2023	734826	15/03/2024	R\$ 190,81
DAVIDSON	100***57401	2019	734827	15/03/2024	R\$ 651,38
DAVIDSON	100***57401	2020	734827	15/03/2024	R\$ 607,16
DAVIDSON	100***57401	2021	734827	15/03/2024	R\$ 593,05
DAVIDSON	100***57401	2022	734827	15/03/2024	R\$ 602,80
DAVIDSON	100***57401	2023	734827	15/03/2024	R\$ 606,89
DANIEL	073***04404	2019	734828	15/03/2024	R\$ 27,38
DANIEL	073***04404	2020	734828	15/03/2024	R\$ 26,65
DANIEL	073***04404	2021	734828	15/03/2024	R\$ 25,85
DANIEL	073***04404	2022	734828	15/03/2024	R\$ 26,27
DANIEL	073***04404	2023	734828	15/03/2024	R\$ 25,67
MARINES	045***92410	2022	734829	15/03/2024	R\$ 528,26
MARINES	045***92410	2023	734829	15/03/2024	R\$ 531,84
MARIA	047***14403	2019	734830	15/03/2024	R\$ 27,38
MARIA	047***14403	2020	734830	15/03/2024	R\$ 26,65
MARIA	047***14403	2021	734830	15/03/2024	R\$ 25,85
MARIA	047***14403	2022	734830	15/03/2024	R\$ 26,27
MARIA	047***14403	2023	734830	15/03/2024	R\$ 25,67
VANESSA	041***63429	2022	734831	15/03/2024	R\$ 329,40
VANESSA	041***63429	2023	734831	15/03/2024	R\$ 331,64
BRUNO	353***06894	2019	734832	15/03/2024	R\$ 27,38
BRUNO	353***06894	2020	734832	15/03/2024	R\$ 26,65
BRUNO	353***06894	2021	734832	15/03/2024	R\$ 25,85
BRUNO	353***06894	2022	734832	15/03/2024	R\$ 26,27
BRUNO	353***06894	2023	734832	15/03/2024	R\$ 25,67
VIANA	070***17431	2022	734833	15/03/2024	R\$ 528,26
VIANA	070***17431	2023	734833	15/03/2024	R\$ 531,84
VIANA	231***41883	2022	734834	15/03/2024	R\$ 528,26
VIANA	231***41883	2023	734834	15/03/2024	R\$ 531,84
JOSEFA	069***11405	2019	734835	15/03/2024	R\$ 137,42



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JOSEFA	069***11405	2020	734835	15/03/2024	R\$ 133,79
JOSEFA	069***11405	2021	734835	15/03/2024	R\$ 129,86
JOSEFA	069***11405	2022	734835	15/03/2024	R\$ 131,92
JOSEFA	069***11405	2023	734835	15/03/2024	R\$ 128,90
JOSINETE	254***32874	2019	734837	15/03/2024	R\$ 137,42
JOSINETE	254***32874	2020	734837	15/03/2024	R\$ 133,79
JOSINETE	254***32874	2021	734837	15/03/2024	R\$ 129,86
JOSINETE	254***32874	2022	734837	15/03/2024	R\$ 131,92
JOSINETE	254***32874	2023	734837	15/03/2024	R\$ 128,90
ANDREA	138***56460	2022	734838	15/03/2024	R\$ 311,53
ANDREA	138***56460	2023	734838	15/03/2024	R\$ 313,63
JOSE	054***56408	2019	734839	15/03/2024	R\$ 137,42
JOSE	054***56408	2020	734839	15/03/2024	R\$ 133,79
JOSE	054***56408	2021	734839	15/03/2024	R\$ 129,86
JOSE	054***56408	2022	734839	15/03/2024	R\$ 131,92
JOSE	054***56408	2023	734839	15/03/2024	R\$ 128,90
JULIANA	064***41464	2022	734840	15/03/2024	R\$ 658,66
JULIANA	064***41464	2023	734840	15/03/2024	R\$ 663,13
ERINALDO	086***67459	2019	734841	15/03/2024	R\$ 50,34
ERINALDO	086***67459	2020	734841	15/03/2024	R\$ 49,00
ERINALDO	086***67459	2021	734841	15/03/2024	R\$ 47,57
ERINALDO	086***67459	2022	734841	15/03/2024	R\$ 122,85
ERINALDO	086***67459	2023	734841	15/03/2024	R\$ 120,04
JOSE	044***84495	2022	734842	15/03/2024	R\$ 335,82
JOSE	044***84495	2023	734842	15/03/2024	R\$ 338,10
VIANA	096***08418	2022	734843	15/03/2024	R\$ 528,26
VIANA	096***08418	2023	734843	15/03/2024	R\$ 531,84
JANAINA	092***85411	2022	734844	15/03/2024	R\$ 528,26
JANAINA	092***85411	2023	734844	15/03/2024	R\$ 531,84
ROSENILDA	057***35466	2019	734845	15/03/2024	R\$ 309,10
ROSENILDA	057***35466	2020	734845	15/03/2024	R\$ 300,96
ROSENILDA	057***35466	2021	734845	15/03/2024	R\$ 292,09
ROSENILDA	057***35466	2022	734845	15/03/2024	R\$ 296,72
ROSENILDA	057***35466	2023	734845	15/03/2024	R\$ 289,91
AMANDA	091***30460	2022	734846	15/03/2024	R\$ 528,26
AMANDA	091***30460	2023	734846	15/03/2024	R\$ 531,84
JOSE	771***90397	2019	734847	15/03/2024	R\$ 27,38
JOSE	771***90397	2020	734847	15/03/2024	R\$ 26,65
JOSE	771***90397	2021	734847	15/03/2024	R\$ 519,72
JOSE	771***90397	2023	734847	15/03/2024	R\$ 25,67
VIANA	042***34821	2022	734848	15/03/2024	R\$ 528,26
VIANA	042***34821	2023	734848	15/03/2024	R\$ 531,84
VIANA	081***24470	2022	734849	15/03/2024	R\$ 528,26
VIANA	081***24470	2023	734849	15/03/2024	R\$ 531,84
VIANA	078***20450	2022	734850	15/03/2024	R\$ 496,01
VIANA	078***20450	2023	734850	15/03/2024	R\$ 499,37



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NAYARA	105***92459	2022	734851	15/03/2024	R\$ 447,29
NAYARA	105***92459	2023	734851	15/03/2024	R\$ 450,30
JORGE	013***35495	2022	734852	15/03/2024	R\$ 411,30
JORGE	013***35495	2023	734852	15/03/2024	R\$ 414,08
WENDEL	042***53490	2022	734853	15/03/2024	R\$ 64,07
WENDEL	042***53490	2023	734853	15/03/2024	R\$ 64,48
MARILI	084***72435	2022	734854	15/03/2024	R\$ 506,41
MARILI	084***72435	2023	734854	15/03/2024	R\$ 508,72
VALERIA	119***70421	2022	734856	15/03/2024	R\$ 528,26
VALERIA	119***70421	2023	734856	15/03/2024	R\$ 531,84
VIANA	354***95449	2022	734857	15/03/2024	R\$ 528,26
VIANA	354***95449	2023	734857	15/03/2024	R\$ 531,84
VIANA	039***16470	2022	734858	15/03/2024	R\$ 528,26
VIANA	039***16470	2023	734858	15/03/2024	R\$ 531,84
DAMIÃO	793***98472	2022	734859	15/03/2024	R\$ 456,29
DAMIÃO	793***98472	2023	734859	15/03/2024	R\$ 459,37
JOSÉ	715***05753	2019	734860	15/03/2024	R\$ 27,38
JOSÉ	715***05753	2020	734860	15/03/2024	R\$ 26,65
JOSÉ	715***05753	2021	734860	15/03/2024	R\$ 25,85
JOSÉ	715***05753	2022	734860	15/03/2024	R\$ 26,27
JOSÉ	715***05753	2023	734860	15/03/2024	R\$ 25,67
IZEQUIEL	078***70490	2022	734861	15/03/2024	R\$ 132,28
IZEQUIEL	078***70490	2023	734861	15/03/2024	R\$ 133,19
EDUARDA	096***43403	2019	734862	15/03/2024	R\$ 27,38
EDUARDA	096***43403	2020	734862	15/03/2024	R\$ 26,65
EDUARDA	096***43403	2021	734862	15/03/2024	R\$ 25,85
EDUARDA	096***43403	2022	734862	15/03/2024	R\$ 26,27
EDUARDA	096***43403	2023	734862	15/03/2024	R\$ 25,67
IRAILDO	023***84440	2022	734863	15/03/2024	R\$ 346,18
IRAILDO	023***84440	2023	734863	15/03/2024	R\$ 348,51
CARLOS	269***01434	2023	734864	15/03/2024	R\$ 531,84
OSVALDO	085***84414	2019	734865	15/03/2024	R\$ 475,74
OSVALDO	085***84414	2020	734865	15/03/2024	R\$ 443,46
OSVALDO	085***84414	2021	734865	15/03/2024	R\$ 433,13
OSVALDO	085***84414	2022	734865	15/03/2024	R\$ 440,26
OSVALDO	085***84414	2023	734865	15/03/2024	R\$ 443,24
EDCLEISON	089***74496	2022	734866	15/03/2024	R\$ 256,77
EDCLEISON	089***74496	2023	734866	15/03/2024	R\$ 258,51
MARCIA	028***25455	2019	734867	15/03/2024	R\$ 134,78
MARCIA	028***25455	2020	734867	15/03/2024	R\$ 131,20
MARCIA	028***25455	2021	734867	15/03/2024	R\$ 127,33
MARCIA	028***25455	2022	734867	15/03/2024	R\$ 129,37
MARCIA	028***25455	2023	734867	15/03/2024	R\$ 131,13
SHARLY	755***96434	2019	734868	15/03/2024	R\$ 12,51
SHARLY	755***96434	2021	734868	15/03/2024	R\$ 11,81
SHARLY	755***96434	2022	734868	15/03/2024	R\$ 129,37



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SHARLY	755***96434	2023	734868	15/03/2024	R\$ 131,13
SILVIA	055***72456	2019	734869	15/03/2024	R\$ 147,01
SILVIA	055***72456	2020	734869	15/03/2024	R\$ 143,09
SILVIA	055***72456	2021	734869	15/03/2024	R\$ 138,89
SILVIA	055***72456	2022	734869	15/03/2024	R\$ 141,11
SILVIA	055***72456	2023	734869	15/03/2024	R\$ 143,04
ALBIANA	088***74401	2019	734870	15/03/2024	R\$ 134,78
ALBIANA	088***74401	2020	734870	15/03/2024	R\$ 131,20
ALBIANA	088***74401	2022	734870	15/03/2024	R\$ 129,37
ALBIANA	088***74401	2023	734870	15/03/2024	R\$ 131,13
PEDRO	045***67497	2019	734871	15/03/2024	R\$ 134,78
PEDRO	045***67497	2020	734871	15/03/2024	R\$ 131,20
PEDRO	045***67497	2021	734871	15/03/2024	R\$ 127,33
PEDRO	045***67497	2022	734871	15/03/2024	R\$ 129,37
PEDRO	045***67497	2023	734871	15/03/2024	R\$ 131,13
CLEMERSON	051***57497	2019	734872	15/03/2024	R\$ 134,78
CLEMERSON	051***57497	2020	734872	15/03/2024	R\$ 131,20
CLEMERSON	051***57497	2021	734872	15/03/2024	R\$ 127,33
CLEMERSON	051***57497	2022	734872	15/03/2024	R\$ 129,37
CLEMERSON	051***57497	2023	734872	15/03/2024	R\$ 131,13
JOSÉ	357***12487	2019	734873	15/03/2024	R\$ 706,78
JOSÉ	357***12487	2020	734873	15/03/2024	R\$ 658,79
JOSÉ	357***12487	2021	734873	15/03/2024	R\$ 643,47
JOSÉ	357***12487	2022	734873	15/03/2024	R\$ 654,07
JOSÉ	357***12487	2023	734873	15/03/2024	R\$ 658,50
RAQUEL	059***59486	2019	734874	15/03/2024	R\$ 134,78
RAQUEL	059***59486	2020	734874	15/03/2024	R\$ 131,20
RAQUEL	059***59486	2021	734874	15/03/2024	R\$ 127,33
RAQUEL	059***59486	2022	734874	15/03/2024	R\$ 129,37
RAQUEL	059***59486	2023	734874	15/03/2024	R\$ 131,13
EMERSON	109***09479	2019	734875	15/03/2024	R\$ 430,14
EMERSON	109***09479	2020	734875	15/03/2024	R\$ 400,93
EMERSON	109***09479	2021	734875	15/03/2024	R\$ 391,61
EMERSON	109***09479	2022	734875	15/03/2024	R\$ 398,05
EMERSON	109***09479	2023	734875	15/03/2024	R\$ 400,75
ANDRÉ	669***73415	2019	734876	15/03/2024	R\$ 468,38
ANDRÉ	669***73415	2020	734876	15/03/2024	R\$ 436,58
ANDRÉ	669***73415	2021	734876	15/03/2024	R\$ 426,42
ANDRÉ	669***73415	2022	734876	15/03/2024	R\$ 433,45
ANDRÉ	669***73415	2023	734876	15/03/2024	R\$ 436,38
MARIA	180***82404	2019	734877	15/03/2024	R\$ 356,61
MARIA	180***82404	2020	734877	15/03/2024	R\$ 332,40
MARIA	180***82404	2021	734877	15/03/2024	R\$ 324,66
MARIA	180***82404	2022	734877	15/03/2024	R\$ 330,00
MARIA	180***82404	2023	734877	15/03/2024	R\$ 332,24
COSMO	058***37496	2019	734878	15/03/2024	R\$ 48,59



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COSMO	058***37496	2020	734878	15/03/2024	R\$ 47,32
COSMO	058***37496	2021	734878	15/03/2024	R\$ 45,93
COSMO	058***37496	2022	734878	15/03/2024	R\$ 117,54
COSMO	058***37496	2023	734878	15/03/2024	R\$ 114,84
MARIA	064***10480	2019	734879	15/03/2024	R\$ 147,01
MARIA	064***10480	2020	734879	15/03/2024	R\$ 143,09
MARIA	064***10480	2021	734879	15/03/2024	R\$ 138,89
MARIA	064***10480	2022	734879	15/03/2024	R\$ 141,11
MARIA	064***10480	2023	734879	15/03/2024	R\$ 143,04
VIANA	027***77000106	2019	734880	15/03/2024	R\$ 193,91
VIANA	027***77000106	2020	734880	15/03/2024	R\$ 188,76
VIANA	027***77000106	2021	734880	15/03/2024	R\$ 183,21
VIANA	027***77000106	2022	734880	15/03/2024	R\$ 186,11
VIANA	027***77000106	2023	734880	15/03/2024	R\$ 188,69
REGINALDO	087***03458	2019	734881	15/03/2024	R\$ 426,27
REGINALDO	087***03458	2020	734881	15/03/2024	R\$ 397,32
REGINALDO	087***03458	2022	734881	15/03/2024	R\$ 288,67
REGINALDO	087***03458	2023	734881	15/03/2024	R\$ 290,63
BRAZ	064***95406	2019	734882	15/03/2024	R\$ 48,59
BRAZ	064***95406	2020	734882	15/03/2024	R\$ 47,32
BRAZ	064***95406	2021	734882	15/03/2024	R\$ 45,93
BRAZ	064***95406	2022	734882	15/03/2024	R\$ 117,28
BRAZ	064***95406	2023	734882	15/03/2024	R\$ 114,59
LUIZ	446***66404	2019	734883	15/03/2024	R\$ 12,51
LUIZ	446***66404	2020	734883	15/03/2024	R\$ 12,17
LUIZ	446***66404	2021	734883	15/03/2024	R\$ 11,81
LUIZ	446***66404	2022	734883	15/03/2024	R\$ 129,37
LUIZ	446***66404	2023	734883	15/03/2024	R\$ 131,13
NILSON	035***82460	2019	734884	15/03/2024	R\$ 134,78
NILSON	035***82460	2020	734884	15/03/2024	R\$ 131,20
NILSON	035***82460	2021	734884	15/03/2024	R\$ 127,33
NILSON	035***82460	2022	734884	15/03/2024	R\$ 129,37
NILSON	035***82460	2023	734884	15/03/2024	R\$ 131,13
VIANA	027***77000106	2019	734885	15/03/2024	R\$ 134,78
VIANA	027***77000106	2020	734885	15/03/2024	R\$ 131,20
VIANA	027***77000106	2021	734885	15/03/2024	R\$ 127,33
VIANA	027***77000106	2022	734885	15/03/2024	R\$ 129,37
VIANA	027***77000106	2023	734885	15/03/2024	R\$ 131,13
JOSEFA	684***10449	2022	734886	15/03/2024	R\$ 129,37
JOSEFA	684***10449	2023	734886	15/03/2024	R\$ 131,13
ELVIRA	005***24390	2019	734887	15/03/2024	R\$ 134,78
ELVIRA	005***24390	2020	734887	15/03/2024	R\$ 131,20
ELVIRA	005***24390	2021	734887	15/03/2024	R\$ 127,33
ELVIRA	005***24390	2022	734887	15/03/2024	R\$ 129,37
ELVIRA	005***24390	2023	734887	15/03/2024	R\$ 131,13
LIDIANE	037***14423	2022	734888	15/03/2024	R\$ 394,48



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LIDIANE	037***14423	2023	734888	15/03/2024	R\$ 397,15
VERÔNICA	099***26436	2019	734889	15/03/2024	R\$ 122,44
VERÔNICA	099***26436	2020	734889	15/03/2024	R\$ 119,22
VERÔNICA	099***26436	2021	734889	15/03/2024	R\$ 115,71
VERÔNICA	099***26436	2022	734889	15/03/2024	R\$ 117,54
VERÔNICA	099***26436	2023	734889	15/03/2024	R\$ 114,84
MARIA	035***77460	2019	734890	15/03/2024	R\$ 48,59
MARIA	035***77460	2020	734890	15/03/2024	R\$ 47,32
MARIA	035***77460	2021	734890	15/03/2024	R\$ 45,93
MARIA	035***77460	2022	734890	15/03/2024	R\$ 240,59
MARIA	035***77460	2023	734890	15/03/2024	R\$ 235,06
MARIA	043***18440	2023	734891	15/03/2024	R\$ 305,10
JOSILDO	054***28406	2022	734892	15/03/2024	R\$ 279,23
JOSILDO	054***28406	2023	734892	15/03/2024	R\$ 272,82
JOSE	340***43472	2023	734893	15/03/2024	R\$ 132,26
JOSE	340***43472	2023	734894	15/03/2024	R\$ 132,26
PARTRICIA	014***21488	2023	734895	15/03/2024	R\$ 397,15
MARIA	048***86417	2019	734896	15/03/2024	R\$ 50,34
MARIA	048***86417	2020	734896	15/03/2024	R\$ 49,00
MARIA	048***86417	2021	734896	15/03/2024	R\$ 47,57
MARIA	048***86417	2022	734896	15/03/2024	R\$ 246,16
MARIA	048***86417	2023	734896	15/03/2024	R\$ 240,51
CLÉBER	025***88448	2019	734897	15/03/2024	R\$ 147,01
CLÉBER	025***88448	2020	734897	15/03/2024	R\$ 143,09
CLÉBER	025***88448	2021	734897	15/03/2024	R\$ 138,89
CLÉBER	025***88448	2022	734897	15/03/2024	R\$ 141,11
CLÉBER	025***88448	2023	734897	15/03/2024	R\$ 143,04
EDNA	072***24447	2019	734898	15/03/2024	R\$ 134,78
EDNA	072***24447	2020	734898	15/03/2024	R\$ 128,86
EDNA	072***24447	2022	734898	15/03/2024	R\$ 126,67
EDNA	072***24447	2023	734898	15/03/2024	R\$ 128,27
YARA	085***47438	2019	734899	15/03/2024	R\$ 134,78
YARA	085***47438	2020	734899	15/03/2024	R\$ 131,20
YARA	085***47438	2021	734899	15/03/2024	R\$ 127,33
YARA	085***47438	2022	734899	15/03/2024	R\$ 129,37
YARA	085***47438	2023	734899	15/03/2024	R\$ 131,13
GENIL	043***22470	2019	734900	15/03/2024	R\$ 147,01
GENIL	043***22470	2020	734900	15/03/2024	R\$ 143,09
GENIL	043***22470	2021	734900	15/03/2024	R\$ 138,89
GENIL	043***22470	2022	734900	15/03/2024	R\$ 141,11
GENIL	043***22470	2023	734900	15/03/2024	R\$ 143,04
MARIA	055***72455	2019	734901	15/03/2024	R\$ 50,34
MARIA	055***72455	2020	734901	15/03/2024	R\$ 49,00
MARIA	055***72455	2021	734901	15/03/2024	R\$ 47,57
MARIA	055***72455	2022	734901	15/03/2024	R\$ 246,16
MARIA	055***72455	2023	734901	15/03/2024	R\$ 240,51



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JOÃO	797***48415	2019	734902	15/03/2024	R\$ 134,78
JOÃO	797***48415	2020	734902	15/03/2024	R\$ 131,20
JOÃO	797***48415	2021	734902	15/03/2024	R\$ 127,33
JOÃO	797***48415	2022	734902	15/03/2024	R\$ 129,37
JOÃO	797***48415	2023	734902	15/03/2024	R\$ 131,13
ROSA	644***23972	2023	734903	15/03/2024	R\$ 303,85
ANGÉLICA	066***22433	2019	734904	15/03/2024	R\$ 134,78
ANGÉLICA	066***22433	2020	734904	15/03/2024	R\$ 131,20
ANGÉLICA	066***22433	2021	734904	15/03/2024	R\$ 127,33
ANGÉLICA	066***22433	2022	734904	15/03/2024	R\$ 129,37
ANGÉLICA	066***22433	2023	734904	15/03/2024	R\$ 131,13
RODRIGO	045***31456	2019	734905	15/03/2024	R\$ 134,78
RODRIGO	045***31456	2020	734905	15/03/2024	R\$ 131,20
RODRIGO	045***31456	2021	734905	15/03/2024	R\$ 319,81
RODRIGO	045***31456	2022	734905	15/03/2024	R\$ 129,37
RODRIGO	045***31456	2023	734905	15/03/2024	R\$ 131,13
JOSE	055***06433	2022	734906	15/03/2024	R\$ 279,23
JOSE	055***06433	2023	734906	15/03/2024	R\$ 272,82
MARIA	303***79491	2019	734907	15/03/2024	R\$ 18,22
MARIA	303***79491	2020	734907	15/03/2024	R\$ 17,74
MARIA	303***79491	2021	734907	15/03/2024	R\$ 17,23
MARIA	303***79491	2022	734907	15/03/2024	R\$ 296,72
MARIA	303***79491	2023	734907	15/03/2024	R\$ 289,91
ROSA	801***49491	2019	734908	15/03/2024	R\$ 134,78
ROSA	801***49491	2020	734908	15/03/2024	R\$ 131,20
ROSA	801***49491	2021	734908	15/03/2024	R\$ 127,33
ROSA	801***49491	2022	734908	15/03/2024	R\$ 129,37
ROSA	801***49491	2023	734908	15/03/2024	R\$ 131,13
MARIA	293***18877	2019	734909	15/03/2024	R\$ 322,38
MARIA	293***18877	2020	734909	15/03/2024	R\$ 300,50
MARIA	293***18877	2021	734909	15/03/2024	R\$ 293,52
MARIA	293***18877	2022	734909	15/03/2024	R\$ 338,96
MARIA	293***18877	2023	734909	15/03/2024	R\$ 341,26
FÁBIO	045***05404	2019	734910	15/03/2024	R\$ 134,78
FÁBIO	045***05404	2020	734910	15/03/2024	R\$ 131,20
FÁBIO	045***05404	2021	734910	15/03/2024	R\$ 127,33
FÁBIO	045***05404	2022	734910	15/03/2024	R\$ 129,37
FÁBIO	045***05404	2023	734910	15/03/2024	R\$ 131,13
EDDRYENE	130***49466	2022	734911	15/03/2024	R\$ 245,38
EDDRYENE	130***49466	2023	734911	15/03/2024	R\$ 247,04
VIANA	027***77000106	2019	734912	15/03/2024	R\$ 322,38
VIANA	027***77000106	2020	734912	15/03/2024	R\$ 300,50
VIANA	027***77000106	2021	734912	15/03/2024	R\$ 293,52
VIANA	027***77000106	2022	734912	15/03/2024	R\$ 335,57
VIANA	027***77000106	2023	734912	15/03/2024	R\$ 337,84
PAULO	039***07404	2019	734913	15/03/2024	R\$ 134,78



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PAULO	039***07404	2020	734913	15/03/2024	R\$ 131,20
PAULO	039***07404	2021	734913	15/03/2024	R\$ 127,33
PAULO	039***07404	2022	734913	15/03/2024	R\$ 129,37
PAULO	039***07404	2023	734913	15/03/2024	R\$ 131,13
JOSIVANIA	341***54835	2019	734914	15/03/2024	R\$ 50,34
JOSIVANIA	341***54835	2020	734914	15/03/2024	R\$ 49,00
JOSIVANIA	341***54835	2021	734914	15/03/2024	R\$ 47,57
JOSIVANIA	341***54835	2022	734914	15/03/2024	R\$ 246,16
JOSIVANIA	341***54835	2023	734914	15/03/2024	R\$ 240,51
MAGALY	075***57409	2022	734915	15/03/2024	R\$ 265,19
MAGALY	075***57409	2023	734915	15/03/2024	R\$ 266,99
WANDEYSI	088***85425	2019	734916	15/03/2024	R\$ 134,78
WANDEYSI	088***85425	2020	734916	15/03/2024	R\$ 131,20
WANDEYSI	088***85425	2021	734916	15/03/2024	R\$ 127,33
WANDEYSI	088***85425	2022	734916	15/03/2024	R\$ 129,37
WANDEYSI	088***85425	2023	734916	15/03/2024	R\$ 131,13
DAMIÃO	047***49485	2021	734917	15/03/2024	R\$ 229,17
DAMIÃO	047***49485	2022	734917	15/03/2024	R\$ 232,94
DAMIÃO	047***49485	2023	734917	15/03/2024	R\$ 264,08
EMILIA	864***69491	2019	734918	15/03/2024	R\$ 21,02
EMILIA	864***69491	2020	734918	15/03/2024	R\$ 20,47
EMILIA	864***69491	2022	734918	15/03/2024	R\$ 374,60
EMILIA	864***69491	2023	734918	15/03/2024	R\$ 365,99
RUBIANA	114***50470	2019	734919	15/03/2024	R\$ 251,69
RUBIANA	114***50470	2020	734919	15/03/2024	R\$ 234,63
RUBIANA	114***50470	2021	734919	15/03/2024	R\$ 229,17
RUBIANA	114***50470	2022	734919	15/03/2024	R\$ 232,94
RUBIANA	114***50470	2023	734919	15/03/2024	R\$ 264,08
TIAGO	112***95479	2019	734920	15/03/2024	R\$ 251,87
TIAGO	112***95479	2020	734920	15/03/2024	R\$ 234,80
TIAGO	112***95479	2021	734920	15/03/2024	R\$ 229,33
TIAGO	112***95479	2022	734920	15/03/2024	R\$ 233,12
TIAGO	112***95479	2023	734920	15/03/2024	R\$ 264,26
CARLOS	066***95471	2019	734921	15/03/2024	R\$ 134,78
CARLOS	066***95471	2020	734921	15/03/2024	R\$ 131,20
CARLOS	066***95471	2021	734921	15/03/2024	R\$ 127,33
CARLOS	066***95471	2022	734921	15/03/2024	R\$ 129,37
CARLOS	066***95471	2023	734921	15/03/2024	R\$ 131,13
JANAILSON	087***75400	2019	734922	15/03/2024	R\$ 238,31
JANAILSON	087***75400	2020	734922	15/03/2024	R\$ 220,67
JANAILSON	087***75400	2021	734922	15/03/2024	R\$ 214,58
JANAILSON	087***75400	2022	734922	15/03/2024	R\$ 216,88
JANAILSON	087***75400	2023	734922	15/03/2024	R\$ 244,94
ANA	015***41405	2022	734923	15/03/2024	R\$ 329,40
ANA	015***41405	2023	734923	15/03/2024	R\$ 331,64
ANA	743***20410	2019	734924	15/03/2024	R\$ 134,78



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ANA	743***20410	2020	734924	15/03/2024	R\$ 131,20
ANA	743***20410	2021	734924	15/03/2024	R\$ 127,33
ANA	743***20410	2022	734924	15/03/2024	R\$ 129,37
ANA	743***20410	2023	734924	15/03/2024	R\$ 131,13
VALDEMBERG	077***54438	2019	734925	15/03/2024	R\$ 251,69
VALDEMBERG	077***54438	2020	734925	15/03/2024	R\$ 234,63
VALDEMBERG	077***54438	2021	734925	15/03/2024	R\$ 229,17
VALDEMBERG	077***54438	2022	734925	15/03/2024	R\$ 232,94
VALDEMBERG	077***54438	2023	734925	15/03/2024	R\$ 264,08
MARIA	095***32477	2022	734926	15/03/2024	R\$ 236,82
MARIA	095***32477	2023	734926	15/03/2024	R\$ 269,65
CAIXA	003***05000104	2023	734927	15/03/2024	R\$ 327,29
JOÃO	027***21486	2019	734928	15/03/2024	R\$ 50,34
JOÃO	027***21486	2020	734928	15/03/2024	R\$ 49,00
JOÃO	027***21486	2021	734928	15/03/2024	R\$ 47,57
JOÃO	027***21486	2022	734928	15/03/2024	R\$ 246,16
JOÃO	027***21486	2023	734928	15/03/2024	R\$ 240,51
TIAGO	037***70569	2019	734929	15/03/2024	R\$ 257,66
TIAGO	037***70569	2020	734929	15/03/2024	R\$ 240,19
TIAGO	037***70569	2021	734929	15/03/2024	R\$ 234,61
TIAGO	037***70569	2022	734929	15/03/2024	R\$ 238,46
TIAGO	037***70569	2023	734929	15/03/2024	R\$ 269,65
JOHN	095***50450	2019	734930	15/03/2024	R\$ 134,78
JOHN	095***50450	2020	734930	15/03/2024	R\$ 131,20
JOHN	095***50450	2021	734930	15/03/2024	R\$ 127,33
JOHN	095***50450	2022	734930	15/03/2024	R\$ 129,37
JOHN	095***50450	2023	734930	15/03/2024	R\$ 131,13
ISABELE	064***26476	2019	734931	15/03/2024	R\$ 122,44
ISABELE	064***26476	2020	734931	15/03/2024	R\$ 119,22
ISABELE	064***26476	2021	734931	15/03/2024	R\$ 115,71
ISABELE	064***26476	2022	734931	15/03/2024	R\$ 117,54
ISABELE	064***26476	2023	734931	15/03/2024	R\$ 114,84
JUSSELIO	087***61471	2022	734932	15/03/2024	R\$ 168,55
JUSSELIO	087***61471	2023	734932	15/03/2024	R\$ 163,33
LUIZ	082***36432	2019	734933	15/03/2024	R\$ 286,56
LUIZ	082***36432	2020	734933	15/03/2024	R\$ 267,12
LUIZ	082***36432	2021	734933	15/03/2024	R\$ 260,90
LUIZ	082***36432	2022	734933	15/03/2024	R\$ 265,19
LUIZ	082***36432	2023	734933	15/03/2024	R\$ 266,99
TATIANE	047***10405	2019	734934	15/03/2024	R\$ 134,78
TATIANE	047***10405	2020	734934	15/03/2024	R\$ 131,20
TATIANE	047***10405	2021	734934	15/03/2024	R\$ 127,33
TATIANE	047***10405	2022	734934	15/03/2024	R\$ 129,37
TATIANE	047***10405	2023	734934	15/03/2024	R\$ 131,13
MAGALY	075***57409	2022	734935	15/03/2024	R\$ 348,27
MAGALY	075***57409	2023	734935	15/03/2024	R\$ 350,63



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
CAIXA	003***05000104	2022	734936	15/03/2024	R\$ 195,40
CAIXA	003***05000104	2023	734936	15/03/2024	R\$ 195,98
VIANA	027***77000106	2019	734937	15/03/2024	R\$ 134,78
VIANA	027***77000106	2020	734937	15/03/2024	R\$ 131,20
VIANA	027***77000106	2021	734937	15/03/2024	R\$ 127,33
VIANA	027***77000106	2022	734937	15/03/2024	R\$ 129,37
VIANA	027***77000106	2023	734937	15/03/2024	R\$ 131,13
EDVAM	077***40413	2022	734938	15/03/2024	R\$ 265,19
EDVAM	077***40413	2023	734938	15/03/2024	R\$ 266,99
JOSÉ	831***92487	2022	734939	15/03/2024	R\$ 327,73
JOSÉ	831***92487	2023	734939	15/03/2024	R\$ 329,95
JOÃO	094***08430	2019	734940	15/03/2024	R\$ 286,56
JOÃO	094***08430	2020	734940	15/03/2024	R\$ 267,12
JOÃO	094***08430	2021	734940	15/03/2024	R\$ 260,90
JOÃO	094***08430	2022	734940	15/03/2024	R\$ 265,19
JOÃO	094***08430	2023	734940	15/03/2024	R\$ 266,99
DAYSE	112***75445	2022	734941	15/03/2024	R\$ 265,19
DAYSE	112***75445	2023	734941	15/03/2024	R\$ 266,99
IDAIANA	062***57422	2020	734942	15/03/2024	R\$ 44,66
IDAIANA	062***57422	2021	734942	15/03/2024	R\$ 43,35
IDAIANA	062***57422	2022	734942	15/03/2024	R\$ 183,63
IDAIANA	062***57422	2023	734942	15/03/2024	R\$ 186,16
ERONDI	011***89410	2023	734943	15/03/2024	R\$ 248,23
JAQUELINE	104***53403	2022	734944	15/03/2024	R\$ 216,02
JAQUELINE	104***53403	2023	734944	15/03/2024	R\$ 217,49
VIANA	027***77000106	2019	734945	15/03/2024	R\$ 322,38
VIANA	027***77000106	2020	734945	15/03/2024	R\$ 300,50
VIANA	027***77000106	2021	734945	15/03/2024	R\$ 293,52
VIANA	027***77000106	2022	734945	15/03/2024	R\$ 298,36
VIANA	027***77000106	2023	734945	15/03/2024	R\$ 300,39
JOSE	029***02400	2019	734946	15/03/2024	R\$ 46,40
JOSE	029***02400	2020	734946	15/03/2024	R\$ 45,17
JOSE	029***02400	2022	734946	15/03/2024	R\$ 261,85
JOSE	029***02400	2023	734946	15/03/2024	R\$ 246,63
VIANA	113***43442	2022	734947	15/03/2024	R\$ 528,26
VIANA	113***43442	2023	734947	15/03/2024	R\$ 531,84
SALATIEL	074***45469	2019	734948	15/03/2024	R\$ 12,51
SALATIEL	074***45469	2020	734948	15/03/2024	R\$ 12,17
SALATIEL	074***45469	2021	734948	15/03/2024	R\$ 11,81
SALATIEL	074***45469	2022	734948	15/03/2024	R\$ 141,11
SALATIEL	074***45469	2023	734948	15/03/2024	R\$ 143,04
LUCAS	118***49416	2022	734949	15/03/2024	R\$ 528,26
LUCAS	118***49416	2023	734949	15/03/2024	R\$ 531,84
RAFAEL	026***66406	2019	734950	15/03/2024	R\$ 12,51
RAFAEL	026***66406	2020	734950	15/03/2024	R\$ 12,17
RAFAEL	026***66406	2021	734950	15/03/2024	R\$ 11,81



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RAFAEL	026***66406	2023	734950	15/03/2024	R\$ 143,04
VIANA	026***81450	2022	734951	15/03/2024	R\$ 533,56
VIANA	026***81450	2023	734951	15/03/2024	R\$ 537,19
VIANA	087***33479	2022	734952	15/03/2024	R\$ 272,44
VIANA	087***33479	2023	734952	15/03/2024	R\$ 274,28
JOSINEIDE	012***70490	2022	734953	15/03/2024	R\$ 741,37
JOSINEIDE	012***70490	2023	734953	15/03/2024	R\$ 746,39
ANAZIEL	012***23448	2022	734954	15/03/2024	R\$ 252,78
ANAZIEL	012***23448	2023	734954	15/03/2024	R\$ 254,48
ROSENILDA	057***35466	2019	734955	15/03/2024	R\$ 27,38
ROSENILDA	057***35466	2020	734955	15/03/2024	R\$ 26,65
ROSENILDA	057***35466	2021	734955	15/03/2024	R\$ 25,85
ROSENILDA	057***35466	2022	734955	15/03/2024	R\$ 26,27
ROSENILDA	057***35466	2023	734955	15/03/2024	R\$ 25,67
VIANA	027***77000106	2019	734956	15/03/2024	R\$ 290,88
VIANA	027***77000106	2020	734956	15/03/2024	R\$ 283,22
VIANA	027***77000106	2021	734956	15/03/2024	R\$ 274,86
VIANA	027***77000106	2022	734956	15/03/2024	R\$ 279,23
VIANA	027***77000106	2023	734956	15/03/2024	R\$ 283,08
VIANA	083***53430	2022	734957	15/03/2024	R\$ 252,46
VIANA	083***53430	2023	734957	15/03/2024	R\$ 254,16
RENATA	010***35429	2019	734958	15/03/2024	R\$ 12,51
RENATA	010***35429	2020	734958	15/03/2024	R\$ 12,17
RENATA	010***35429	2021	734958	15/03/2024	R\$ 11,81
RENATA	010***35429	2022	734958	15/03/2024	R\$ 129,37
RENATA	010***35429	2023	734958	15/03/2024	R\$ 131,13
JOSÉ	039***68476	2019	734959	15/03/2024	R\$ 134,78
JOSÉ	039***68476	2020	734959	15/03/2024	R\$ 131,20
JOSÉ	039***68476	2021	734959	15/03/2024	R\$ 127,33
JOSÉ	039***68476	2022	734959	15/03/2024	R\$ 129,37
JOSÉ	039***68476	2023	734959	15/03/2024	R\$ 131,13
FABIANO	765***80482	2019	734960	15/03/2024	R\$ 134,78
FABIANO	765***80482	2020	734960	15/03/2024	R\$ 131,20
FABIANO	765***80482	2021	734960	15/03/2024	R\$ 127,33
FABIANO	765***80482	2022	734960	15/03/2024	R\$ 129,37
FABIANO	765***80482	2023	734960	15/03/2024	R\$ 131,13
JOSÉ	945***37487	2019	734961	15/03/2024	R\$ 765,46
JOSÉ	945***37487	2020	734961	15/03/2024	R\$ 713,50
JOSÉ	945***37487	2022	734961	15/03/2024	R\$ 448,24
JOSÉ	945***37487	2023	734961	15/03/2024	R\$ 454,42
PATRÍCIA	056***08432	2019	734962	15/03/2024	R\$ 134,78
PATRÍCIA	056***08432	2020	734962	15/03/2024	R\$ 131,20
PATRÍCIA	056***08432	2021	734962	15/03/2024	R\$ 127,33
PATRÍCIA	056***08432	2022	734962	15/03/2024	R\$ 129,37
PATRÍCIA	056***08432	2023	734962	15/03/2024	R\$ 131,13
VIANA	027***77000106	2023	734963	15/03/2024	R\$ 198,53



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VIANA	027***77000106	2019	734964	15/03/2024	R\$ 134,78
VIANA	027***77000106	2020	734964	15/03/2024	R\$ 131,20
VIANA	027***77000106	2021	734964	15/03/2024	R\$ 127,33
VIANA	027***77000106	2022	734964	15/03/2024	R\$ 129,37
VIANA	027***77000106	2023	734964	15/03/2024	R\$ 131,13
EVALDO	109***04495	2022	734965	15/03/2024	R\$ 252,46
ADEILDA	002***22494	2019	734966	15/03/2024	R\$ 12,51
ADEILDA	002***22494	2020	734966	15/03/2024	R\$ 12,17
ADEILDA	002***22494	2021	734966	15/03/2024	R\$ 11,81
ADEILDA	002***22494	2022	734966	15/03/2024	R\$ 129,37
ADEILDA	002***22494	2023	734966	15/03/2024	R\$ 131,13
VIANA	088***64465	2022	734967	15/03/2024	R\$ 252,46
VIANA	088***64465	2023	734967	15/03/2024	R\$ 254,16
ROSIVALDO	094***90416	2022	734968	15/03/2024	R\$ 250,24
ROSIVALDO	094***90416	2023	734968	15/03/2024	R\$ 251,91
JEAN	082***51424	2019	734969	15/03/2024	R\$ 12,51
JEAN	082***51424	2020	734969	15/03/2024	R\$ 12,17
JEAN	082***51424	2022	734969	15/03/2024	R\$ 129,37
MARIA	764***17491	2019	734970	15/03/2024	R\$ 249,45
MARIA	764***17491	2020	734970	15/03/2024	R\$ 232,51
MARIA	764***17491	2021	734970	15/03/2024	R\$ 227,09
MARIA	764***17491	2022	734970	15/03/2024	R\$ 230,82
MARIA	764***17491	2023	734970	15/03/2024	R\$ 232,39
RIVAN	023***88444	2019	734971	15/03/2024	R\$ 12,51
RIVAN	023***88444	2020	734971	15/03/2024	R\$ 12,17
RIVAN	023***88444	2022	734971	15/03/2024	R\$ 129,37
JOSÉ	012***45407	2019	734972	15/03/2024	R\$ 206,72
JOSÉ	012***45407	2020	734972	15/03/2024	R\$ 192,67
JOSÉ	012***45407	2022	734972	15/03/2024	R\$ 191,28
TIAGO	092***71446	2019	734973	15/03/2024	R\$ 134,78
TIAGO	092***71446	2020	734973	15/03/2024	R\$ 131,20
TIAGO	092***71446	2021	734973	15/03/2024	R\$ 127,33
TIAGO	092***71446	2022	734973	15/03/2024	R\$ 129,37
TIAGO	092***71446	2023	734973	15/03/2024	R\$ 131,13
JOSE	066***56403	2019	734974	15/03/2024	R\$ 12,51
JOSE	066***56403	2020	734974	15/03/2024	R\$ 12,17
JOSE	066***56403	2022	734974	15/03/2024	R\$ 129,37
JOSE	066***56403	2023	734974	15/03/2024	R\$ 118,97
IVISON	063***01448	2019	734975	15/03/2024	R\$ 12,51
IVISON	063***01448	2020	734975	15/03/2024	R\$ 12,17
IVISON	063***01448	2021	734975	15/03/2024	R\$ 11,81
IVISON	063***01448	2022	734975	15/03/2024	R\$ 129,37
IVISON	063***01448	2023	734975	15/03/2024	R\$ 131,13
LINDOGERSON	060***02489	2022	734976	15/03/2024	R\$ 252,78
LINDOGERSON	060***02489	2023	734976	15/03/2024	R\$ 254,48
JOSE	352***81468	2019	734977	15/03/2024	R\$ 134,78



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	352***81468	2020	734977	15/03/2024	R\$ 131,20
JOSE	352***81468	2021	734977	15/03/2024	R\$ 127,33
JOSE	352***81468	2022	734977	15/03/2024	R\$ 129,37
JOSE	352***81468	2023	734977	15/03/2024	R\$ 131,13
SINVAL	098***48704	2019	734978	15/03/2024	R\$ 12,51
SINVAL	098***48704	2020	734978	15/03/2024	R\$ 12,17
SINVAL	098***48704	2021	734978	15/03/2024	R\$ 11,81
SINVAL	098***48704	2022	734978	15/03/2024	R\$ 129,37
SINVAL	098***48704	2023	734978	15/03/2024	R\$ 131,13
LETICIA	113***72481	2019	734979	15/03/2024	R\$ 134,78
LETICIA	113***72481	2020	734979	15/03/2024	R\$ 131,20
LETICIA	113***72481	2021	734979	15/03/2024	R\$ 127,33
LETICIA	113***72481	2022	734979	15/03/2024	R\$ 129,37
LETICIA	113***72481	2023	734979	15/03/2024	R\$ 131,13
MARIA	077***07400	2022	734980	15/03/2024	R\$ 327,83
MARIA	077***07400	2023	734980	15/03/2024	R\$ 330,05
CAIXA	003***05000104	2022	734981	15/03/2024	R\$ 195,66
CAIXA	003***05000104	2023	734981	15/03/2024	R\$ 196,47
MUNICIPIO	100***28000177	2022	734982	15/03/2024	R\$ 47,45
MUNICIPIO	100***28000177	2023	734982	15/03/2024	R\$ 47,77
VIANA	051***94423	2022	734983	15/03/2024	R\$ 528,26
VIANA	051***94423	2023	734983	15/03/2024	R\$ 531,84
VIANA	105***77476	2022	734984	15/03/2024	R\$ 528,26
VIANA	105***77476	2023	734984	15/03/2024	R\$ 531,84
VIANA	061***90470	2022	734985	15/03/2024	R\$ 528,26
VIANA	061***90470	2023	734985	15/03/2024	R\$ 531,84
VIANA	069***03497	2022	734986	15/03/2024	R\$ 528,26
VIANA	069***03497	2023	734986	15/03/2024	R\$ 531,84
MARIA	053***03430	2019	734987	15/03/2024	R\$ 134,78
MARIA	053***03430	2020	734987	15/03/2024	R\$ 131,20
MARIA	053***03430	2021	734987	15/03/2024	R\$ 127,33
MARIA	053***03430	2022	734987	15/03/2024	R\$ 129,37
MARIA	053***03430	2023	734987	15/03/2024	R\$ 131,13
JOSE	095***91452	2019	734988	15/03/2024	R\$ 134,78
JOSE	095***91452	2020	734988	15/03/2024	R\$ 131,20
JOSE	095***91452	2021	734988	15/03/2024	R\$ 127,33
JOSE	095***91452	2022	734988	15/03/2024	R\$ 129,37
JOSE	095***91452	2023	734988	15/03/2024	R\$ 131,13
GRACY	093***68411	2019	734989	15/03/2024	R\$ 251,83
GRACY	093***68411	2020	734989	15/03/2024	R\$ 245,19
GRACY	093***68411	2021	734989	15/03/2024	R\$ 237,95
GRACY	093***68411	2022	734989	15/03/2024	R\$ 241,75
GRACY	093***68411	2023	734989	15/03/2024	R\$ 245,10
BRUNO	080***12464	2019	734990	15/03/2024	R\$ 134,78
BRUNO	080***12464	2020	734990	15/03/2024	R\$ 131,20
BRUNO	080***12464	2021	734990	15/03/2024	R\$ 127,33



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BRUNO	080***12464	2022	734990	15/03/2024	R\$ 129,37
BRUNO	080***12464	2023	734990	15/03/2024	R\$ 131,13
IVANILDO	076***00405	2019	734991	15/03/2024	R\$ 244,63
IVANILDO	076***00405	2020	734991	15/03/2024	R\$ 238,18
IVANILDO	076***00405	2021	734991	15/03/2024	R\$ 231,15
IVANILDO	076***00405	2022	734991	15/03/2024	R\$ 234,83
IVANILDO	076***00405	2023	734991	15/03/2024	R\$ 238,09
VIANA	027***77000106	2019	734992	15/03/2024	R\$ 134,78
VIANA	027***77000106	2020	734992	15/03/2024	R\$ 131,20
VIANA	027***77000106	2021	734992	15/03/2024	R\$ 127,33
VIANA	027***77000106	2022	734992	15/03/2024	R\$ 129,37
VIANA	027***77000106	2023	734992	15/03/2024	R\$ 131,13
JOSE	867***47468	2022	734993	15/03/2024	R\$ 267,43
JOSE	867***47468	2023	734993	15/03/2024	R\$ 269,23
LUCIANO	055***94401	2019	734994	15/03/2024	R\$ 134,78
LUCIANO	055***94401	2020	734994	15/03/2024	R\$ 131,20
LUCIANO	055***94401	2021	734994	15/03/2024	R\$ 127,33
LUCIANO	055***94401	2022	734994	15/03/2024	R\$ 129,37
LUCIANO	055***94401	2023	734994	15/03/2024	R\$ 131,13
VIANA	027***77000106	2019	734995	15/03/2024	R\$ 134,78
VIANA	027***77000106	2020	734995	15/03/2024	R\$ 131,20
VIANA	027***77000106	2021	734995	15/03/2024	R\$ 127,33
VIANA	027***77000106	2022	734995	15/03/2024	R\$ 129,37
VIANA	027***77000106	2023	734995	15/03/2024	R\$ 131,13
VIANA	046***60481	2022	734996	15/03/2024	R\$ 325,09
VIANA	046***60481	2023	734996	15/03/2024	R\$ 327,29
EDEMILSON	002***53486	2021	734997	15/03/2024	R\$ 213,32
EDEMILSON	002***53486	2022	734997	15/03/2024	R\$ 216,84
EDEMILSON	002***53486	2023	734997	15/03/2024	R\$ 218,31
JOSE	780***44434	2019	734998	15/03/2024	R\$ 12,51
JOSE	780***44434	2020	734998	15/03/2024	R\$ 12,17
JOSE	780***44434	2023	734998	15/03/2024	R\$ 131,13
JOSEFA	194***46415	2019	734999	15/03/2024	R\$ 134,78
JOSEFA	194***46415	2020	734999	15/03/2024	R\$ 131,20
JOSEFA	194***46415	2021	734999	15/03/2024	R\$ 127,33
JOSEFA	194***46415	2022	734999	15/03/2024	R\$ 129,37
JOSEFA	194***46415	2023	734999	15/03/2024	R\$ 131,13
MARIA	049***45400	2019	735000	15/03/2024	R\$ 186,17
MARIA	049***45400	2020	735000	15/03/2024	R\$ 181,25
MARIA	049***45400	2022	735000	15/03/2024	R\$ 212,20
MARIA	049***45400	2023	735000	15/03/2024	R\$ 213,64
MARIA	823***62404	2019	735001	15/03/2024	R\$ 259,89
MARIA	823***62404	2020	735001	15/03/2024	R\$ 253,03
MARIA	823***62404	2021	735001	15/03/2024	R\$ 245,58
MARIA	823***62404	2022	735001	15/03/2024	R\$ 249,51
MARIA	823***62404	2023	735001	15/03/2024	R\$ 252,94



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MARCOS	401***70404	2019	735003	15/03/2024	R\$ 134,78
MARCOS	401***70404	2020	735003	15/03/2024	R\$ 131,20
MARCOS	401***70404	2021	735003	15/03/2024	R\$ 127,33
MARCOS	401***70404	2022	735003	15/03/2024	R\$ 129,37
MARCOS	401***70404	2023	735003	15/03/2024	R\$ 131,13
ROBSON	109***07454	2019	735004	15/03/2024	R\$ 252,69
ROBSON	109***07454	2020	735004	15/03/2024	R\$ 246,02
ROBSON	109***07454	2021	735004	15/03/2024	R\$ 238,78
ROBSON	109***07454	2022	735004	15/03/2024	R\$ 242,60
ROBSON	109***07454	2023	735004	15/03/2024	R\$ 245,93
DAVI	917***65000	2019	735005	15/03/2024	R\$ 134,78
DAVI	917***65000	2020	735005	15/03/2024	R\$ 131,20
DAVI	917***65000	2021	735005	15/03/2024	R\$ 127,33
DAVI	917***65000	2022	735005	15/03/2024	R\$ 129,37
DAVI	917***65000	2023	735005	15/03/2024	R\$ 131,13
JOAO	093***30465	2019	735006	15/03/2024	R\$ 12,51
JOAO	093***30465	2020	735006	15/03/2024	R\$ 12,17
JOAO	093***30465	2021	735006	15/03/2024	R\$ 11,81
JOAO	093***30465	2022	735006	15/03/2024	R\$ 129,37
JOAO	093***30465	2023	735006	15/03/2024	R\$ 131,13
CICERO	066***38412	2019	735007	15/03/2024	R\$ 244,63
CICERO	066***38412	2020	735007	15/03/2024	R\$ 238,18
CICERO	066***38412	2021	735007	15/03/2024	R\$ 231,15
CICERO	066***38412	2022	735007	15/03/2024	R\$ 234,83
CICERO	066***38412	2023	735007	15/03/2024	R\$ 238,09
FRANCIELE	106***41440	2019	735008	15/03/2024	R\$ 48,95
FRANCIELE	106***41440	2020	735008	15/03/2024	R\$ 47,67
FRANCIELE	106***41440	2021	735008	15/03/2024	R\$ 46,26
FRANCIELE	106***41440	2022	735008	15/03/2024	R\$ 234,83
FRANCIELE	106***41440	2023	735008	15/03/2024	R\$ 238,09
ANA	482***82453	2019	735009	15/03/2024	R\$ 244,63
ANA	482***82453	2020	735009	15/03/2024	R\$ 238,18
ANA	482***82453	2021	735009	15/03/2024	R\$ 231,15
ANA	482***82453	2022	735009	15/03/2024	R\$ 234,83
ANA	482***82453	2023	735009	15/03/2024	R\$ 238,09
LUCIVALDO	111***21409	2022	735010	15/03/2024	R\$ 131,34
LUCIVALDO	111***21409	2023	735010	15/03/2024	R\$ 132,24
JOSE	009***74440	2019	735011	15/03/2024	R\$ 248,23
JOSE	009***74440	2020	735011	15/03/2024	R\$ 241,67
JOSE	009***74440	2021	735011	15/03/2024	R\$ 234,57
JOSE	009***74440	2022	735011	15/03/2024	R\$ 238,30
JOSE	009***74440	2023	735011	15/03/2024	R\$ 241,59
VIANA	934***43415	2022	735012	15/03/2024	R\$ 325,09
VIANA	934***43415	2023	735012	15/03/2024	R\$ 327,29
VIANA	098***01450	2022	735013	15/03/2024	R\$ 325,09
VIANA	098***01450	2023	735013	15/03/2024	R\$ 327,29



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VIANA	653***10463	2022	735014	15/03/2024	R\$ 325,09
VIANA	653***10463	2023	735014	15/03/2024	R\$ 327,29
DALVANI	857***23472	2019	735015	15/03/2024	R\$ 134,78
DALVANI	857***23472	2020	735015	15/03/2024	R\$ 131,20
DALVANI	857***23472	2021	735015	15/03/2024	R\$ 127,33
DALVANI	857***23472	2022	735015	15/03/2024	R\$ 129,37
DALVANI	857***23472	2023	735015	15/03/2024	R\$ 131,13
MARIA	107***94455	2022	735016	15/03/2024	R\$ 0,00
MARIA	107***94455	2023	735016	15/03/2024	R\$ 0,00
RODRIGO	102***12489	2019	735017	15/03/2024	R\$ 134,78
RODRIGO	102***12489	2020	735017	15/03/2024	R\$ 131,20
RODRIGO	102***12489	2021	735017	15/03/2024	R\$ 127,33
RODRIGO	102***12489	2022	735017	15/03/2024	R\$ 129,37
RODRIGO	102***12489	2023	735017	15/03/2024	R\$ 131,13
VIANA	096***99409	2022	735018	15/03/2024	R\$ 292,84
VIANA	096***99409	2023	735018	15/03/2024	R\$ 294,82
CLAUDEVAN	081***09469	2019	735019	15/03/2024	R\$ 134,78
CLAUDEVAN	081***09469	2020	735019	15/03/2024	R\$ 131,20
AVERALDO	073***66445	2019	735020	15/03/2024	R\$ 397,37
AVERALDO	073***66445	2020	735020	15/03/2024	R\$ 370,39
AVERALDO	073***66445	2021	735020	15/03/2024	R\$ 361,80
AVERALDO	073***66445	2022	735020	15/03/2024	R\$ 296,72
AVERALDO	073***66445	2023	735020	15/03/2024	R\$ 300,82
VIANA	801***50478	2022	735021	15/03/2024	R\$ 325,09
VIANA	801***50478	2023	735021	15/03/2024	R\$ 327,29
GENILSON	085***83400	2022	735022	15/03/2024	R\$ 246,81
GENILSON	085***83400	2023	735022	15/03/2024	R\$ 248,48
JOSE	329***95889	2019	735023	15/03/2024	R\$ 397,37
JOSE	329***95889	2020	735023	15/03/2024	R\$ 370,39
JOSE	329***95889	2022	735023	15/03/2024	R\$ 279,23
JOSE	329***95889	2023	735023	15/03/2024	R\$ 283,08
ODETE	715***60444	2019	735024	15/03/2024	R\$ 397,37
ODETE	715***60444	2020	735024	15/03/2024	R\$ 249,08
ODETE	715***60444	2021	735024	15/03/2024	R\$ 241,72
ODETE	715***60444	2023	735024	15/03/2024	R\$ 248,98
ANA	094***76477	2022	735025	15/03/2024	R\$ 128,22
ANA	094***76477	2023	735025	15/03/2024	R\$ 129,11
VIANA	102***68401	2022	735026	15/03/2024	R\$ 325,09
VIANA	102***68401	2023	735026	15/03/2024	R\$ 327,29
JOSE	090***11458	2019	735027	15/03/2024	R\$ 244,63
JOSE	090***11458	2020	735027	15/03/2024	R\$ 238,18
JOSE	090***11458	2022	735027	15/03/2024	R\$ 234,83
JOSE	090***11458	2023	735027	15/03/2024	R\$ 238,09
RAFAEL	364***56870	2023	735028	15/03/2024	R\$ 294,82
ISABEL	048***53488	2022	735029	15/03/2024	R\$ 320,61
ISABEL	048***53488	2023	735029	15/03/2024	R\$ 322,54



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VIANA	011***47471	2022	735030	15/03/2024	R\$ 325,09
VIANA	011***47471	2023	735030	15/03/2024	R\$ 327,29
FABIANO	054***85401	2022	735031	15/03/2024	R\$ 324,85
FABIANO	054***85401	2023	735031	15/03/2024	R\$ 326,82
SIDEILSON	086***16447	2022	735032	15/03/2024	R\$ 333,24
SIDEILSON	086***16447	2023	735032	15/03/2024	R\$ 335,48
JANAILSON	094***88469	2019	735033	15/03/2024	R\$ 233,75
JANAILSON	094***88469	2020	735033	15/03/2024	R\$ 226,84
JANAILSON	094***88469	2021	735033	15/03/2024	R\$ 219,29
JANAILSON	094***88469	2022	735033	15/03/2024	R\$ 221,78
JANAILSON	094***88469	2023	735033	15/03/2024	R\$ 224,28
VIANA	038***20405	2022	735034	15/03/2024	R\$ 398,05
VIANA	038***20405	2023	735034	15/03/2024	R\$ 400,75
ANDERSON	069***92425	2022	735035	15/03/2024	R\$ 335,82
ANDERSON	069***92425	2023	735035	15/03/2024	R\$ 338,10
ANDERSON	069***92425	2023	735036	15/03/2024	R\$ 350,20
EMAVIA	020***70479	2019	735038	15/03/2024	R\$ 502,19
EMAVIA	020***70479	2020	735038	15/03/2024	R\$ 468,11
EMAVIA	020***70479	2021	735038	15/03/2024	R\$ 457,23
EMAVIA	020***70479	2022	735038	15/03/2024	R\$ 464,77
EMAVIA	020***70479	2023	735038	15/03/2024	R\$ 467,92
JUAREZ	072***92402	2019	735039	15/03/2024	R\$ 134,78
JUAREZ	072***92402	2020	735039	15/03/2024	R\$ 131,20
JUAREZ	072***92402	2021	735039	15/03/2024	R\$ 127,33
JUAREZ	072***92402	2022	735039	15/03/2024	R\$ 129,37
JUAREZ	072***92402	2023	735039	15/03/2024	R\$ 131,13
ANA	091***28432	2022	735040	15/03/2024	R\$ 329,40
ANA	091***28432	2023	735040	15/03/2024	R\$ 331,64
IVANILDA	028***65481	2022	735041	15/03/2024	R\$ 327,83
IVANILDA	028***65481	2023	735041	15/03/2024	R\$ 330,05
VIANA	053***54418	2023	735042	15/03/2024	R\$ 298,83
VIANA	076***14402	2022	735043	15/03/2024	R\$ 326,05
VIANA	076***14402	2023	735043	15/03/2024	R\$ 328,03
VIANA	046***92440	2022	735044	15/03/2024	R\$ 325,09
VIANA	046***92440	2023	735044	15/03/2024	R\$ 327,29
JULIANA	112***52408	2022	735045	15/03/2024	R\$ 173,76
JULIANA	112***52408	2023	735045	15/03/2024	R\$ 174,92
MARIA	578***45468	2022	735046	15/03/2024	R\$ 325,09
MARIA	578***45468	2023	735046	15/03/2024	R\$ 327,29
MARIA	099***03401	2022	735047	15/03/2024	R\$ 325,09
MARIA	099***03401	2023	735047	15/03/2024	R\$ 327,29
VIANA	105***23440	2022	735048	15/03/2024	R\$ 325,09
VIANA	105***23440	2023	735048	15/03/2024	R\$ 327,29
RODRIGO	089***34410	2022	735049	15/03/2024	R\$ 329,40
RODRIGO	089***34410	2023	735049	15/03/2024	R\$ 331,64
LUCIANA	111***49497	2022	735050	15/03/2024	R\$ 329,40



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LUCIANA	111***49497	2023	735050	15/03/2024	R\$ 331,64
MARIA	018***49441	2022	735051	15/03/2024	R\$ 136,47
MARIA	018***49441	2023	735051	15/03/2024	R\$ 137,40
EDEILSON	013***14476	2022	735052	15/03/2024	R\$ 301,33
EDEILSON	013***14476	2023	735052	15/03/2024	R\$ 303,38
VIANA	075***67452	2022	735053	15/03/2024	R\$ 325,09
VIANA	075***67452	2023	735053	15/03/2024	R\$ 327,29
IVANILDO	052***44400	2022	735054	15/03/2024	R\$ 325,09
IVANILDO	052***44400	2023	735054	15/03/2024	R\$ 327,29
VIANA	029***29508	2022	735055	15/03/2024	R\$ 325,09
VIANA	029***29508	2023	735055	15/03/2024	R\$ 327,29
VIANA	041***17439	2022	735056	15/03/2024	R\$ 325,09
VIANA	041***17439	2023	735056	15/03/2024	R\$ 327,29
VIANA	323***96840	2022	735057	15/03/2024	R\$ 325,09
NAGNE	052***11479	2022	735058	15/03/2024	R\$ 325,09
NAGNE	052***11479	2023	735058	15/03/2024	R\$ 327,29
JACSON	096***35463	2022	735059	15/03/2024	R\$ 325,09
JACSON	096***35463	2023	735059	15/03/2024	R\$ 327,29
LEANDRO	109***61409	2023	735060	15/03/2024	R\$ 403,42
MANOEL	022***64432	2023	735061	15/03/2024	R\$ 326,68
MARIA	627***25472	2023	735063	15/03/2024	R\$ 194,53
AFONSO	066***18824	2022	735064	15/03/2024	R\$ 95,28
AFONSO	066***18824	2023	735064	15/03/2024	R\$ 95,91
SEBASTIANA	012***71459	2022	735065	15/03/2024	R\$ 157,35
SEBASTIANA	012***71459	2023	735065	15/03/2024	R\$ 158,39
PEDRO	080***77404	2022	735075	15/03/2024	R\$ 304,08
PEDRO	080***77404	2023	735075	15/03/2024	R\$ 306,15
PEDRO	080***77404	2022	735076	15/03/2024	R\$ 151,51
PEDRO	080***77404	2023	735076	15/03/2024	R\$ 152,54
PEDRO	080***77404	2022	735077	15/03/2024	R\$ 173,16
PEDRO	080***77404	2023	735077	15/03/2024	R\$ 174,31
PEDRO	080***77404	2022	735078	15/03/2024	R\$ 197,31
PEDRO	080***77404	2023	735078	15/03/2024	R\$ 198,66
PEDRO	080***77404	2022	735079	15/03/2024	R\$ 467,01
PEDRO	080***77404	2023	735079	15/03/2024	R\$ 470,16
MARIA	482***10449	2022	735080	15/03/2024	R\$ 263,64
MARIA	482***10449	2023	735080	15/03/2024	R\$ 250,04
MARIA	482***10449	2022	735081	15/03/2024	R\$ 263,64
MARIA	482***10449	2023	735081	15/03/2024	R\$ 265,42
VALDOMIRO	049***44433	2022	735082	15/03/2024	R\$ 83,03
VALDOMIRO	049***44433	2023	735082	15/03/2024	R\$ 83,58
ANTONIO	080***22745	2022	735083	15/03/2024	R\$ 171,44
ANTONIO	080***22745	2023	735083	15/03/2024	R\$ 172,59
JOAO	048***65406	2022	735084	15/03/2024	R\$ 254,06
JOAO	048***65406	2023	735084	15/03/2024	R\$ 255,75
HILDA	053***28431	2023	735085	15/03/2024	R\$ 10,85



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSEFA	900***00922	2022	735086	15/03/2024	R\$ 120,63
JOSEFA	900***00922	2023	735086	15/03/2024	R\$ 121,45
REGIS	900***00922	2022	735087	15/03/2024	R\$ 261,42
REGIS	900***00922	2023	735087	15/03/2024	R\$ 263,21
MARIA	867***75434	2023	735088	15/03/2024	R\$ 156,76
TANIA	900***00922	2022	735089	15/03/2024	R\$ 185,01
TANIA	900***00922	2023	735089	15/03/2024	R\$ 186,27
CICERO	881***94415	2019	735090	15/03/2024	R\$ 210,78
CICERO	881***94415	2020	735090	15/03/2024	R\$ 196,47
CICERO	881***94415	2021	735090	15/03/2024	R\$ 191,90
CICERO	881***94415	2022	735090	15/03/2024	R\$ 195,08
CICERO	881***94415	2023	735090	15/03/2024	R\$ 196,37
CICERO	881***94415	2019	735091	15/03/2024	R\$ 182,55
CICERO	881***94415	2020	735091	15/03/2024	R\$ 170,14
CICERO	881***94415	2021	735091	15/03/2024	R\$ 166,19
CICERO	881***94415	2022	735091	15/03/2024	R\$ 168,92
CICERO	881***94415	2023	735091	15/03/2024	R\$ 170,07
CICERO	881***94415	2019	735092	15/03/2024	R\$ 182,55
CICERO	881***94415	2020	735092	15/03/2024	R\$ 170,14
CICERO	881***94415	2021	735092	15/03/2024	R\$ 166,19
CICERO	881***94415	2022	735092	15/03/2024	R\$ 168,92
CICERO	881***94415	2023	735092	15/03/2024	R\$ 170,07
JOSEFA	900***00922	2022	735093	15/03/2024	R\$ 116,75
JOSEFA	900***00922	2023	735093	15/03/2024	R\$ 117,54
CICERO	881***94415	2019	735094	15/03/2024	R\$ 185,13
CICERO	881***94415	2020	735094	15/03/2024	R\$ 172,60
CICERO	881***94415	2021	735094	15/03/2024	R\$ 168,58
CICERO	881***94415	2022	735094	15/03/2024	R\$ 171,38
CICERO	881***94415	2023	735094	15/03/2024	R\$ 172,52
JOSEFA	900***00922	2022	735095	15/03/2024	R\$ 166,27
JOSEFA	900***00922	2023	735095	15/03/2024	R\$ 167,41
JOSEFA	900***00922	2022	735096	15/03/2024	R\$ 112,66
JOSEFA	900***00922	2023	735096	15/03/2024	R\$ 113,41
JOSEFA	900***00922	2022	735097	15/03/2024	R\$ 112,66
JOSEFA	900***00922	2023	735097	15/03/2024	R\$ 113,41
JOSEFA	900***00922	2022	735098	15/03/2024	R\$ 450,81
JOSEFA	900***00922	2023	735098	15/03/2024	R\$ 453,85
CICERO	881***94415	2019	735099	15/03/2024	R\$ 221,64
CICERO	881***94415	2020	735099	15/03/2024	R\$ 206,61
CICERO	881***94415	2021	735099	15/03/2024	R\$ 201,79
CICERO	881***94415	2022	735099	15/03/2024	R\$ 205,12
CICERO	881***94415	2023	735099	15/03/2024	R\$ 206,53
JOSEFA	900***00922	2022	735100	15/03/2024	R\$ 227,88
JOSEFA	900***00922	2023	735100	15/03/2024	R\$ 229,45
CLEONICE	041***38407	2022	735101	15/03/2024	R\$ 167,75
CLEONICE	041***38407	2023	735101	15/03/2024	R\$ 168,88



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GERALDO	772***14420	2022	735102	15/03/2024	R\$ 148,33
GERALDO	772***14420	2023	735102	15/03/2024	R\$ 149,33
SERGIO	147***68449	2022	735103	15/03/2024	R\$ 471,11
SERGIO	147***68449	2023	735103	15/03/2024	R\$ 474,29
MANOEL	900***00922	2022	735104	15/03/2024	R\$ 197,78
MANOEL	900***00922	2023	735104	15/03/2024	R\$ 199,11
MARIA	543***93400	2022	735105	15/03/2024	R\$ 24,03
MARIA	543***93400	2023	735105	15/03/2024	R\$ 24,19
WALTER	114***92453	2022	735106	15/03/2024	R\$ 677,74
WALTER	114***92453	2023	735106	15/03/2024	R\$ 682,33
ROSANGELA	054***08478	2019	735107	15/03/2024	R\$ 48,59
ROSANGELA	054***08478	2020	735107	15/03/2024	R\$ 47,32
ROSANGELA	054***08478	2021	735107	15/03/2024	R\$ 45,93
ROSANGELA	054***08478	2022	735107	15/03/2024	R\$ 117,28
ROSANGELA	054***08478	2023	735107	15/03/2024	R\$ 114,59
QUITÉRIA	091***00441	2022	735108	15/03/2024	R\$ 528,26
QUITÉRIA	091***00441	2023	735108	15/03/2024	R\$ 531,84
R	292***02000199	2022	735109	15/03/2024	R\$ 374,21
R	292***02000199	2023	735109	15/03/2024	R\$ 376,76
JUSSANY	862***64415	2022	735110	15/03/2024	R\$ 130,32
JUSSANY	862***64415	2023	735110	15/03/2024	R\$ 131,19
RAFAELA	069***31439	2022	735111	15/03/2024	R\$ 36,34
RAFAELA	069***31439	2023	735111	15/03/2024	R\$ 36,59
MANOEL	025***28456	2022	735112	15/03/2024	R\$ 81,77
MANOEL	025***28456	2023	735112	15/03/2024	R\$ 82,34
MANOEL	025***28456	2023	735113	15/03/2024	R\$ 315,30
JOSE	270***83453	2023	735114	15/03/2024	R\$ 218,90
MANOEL	025***28456	2022	735115	15/03/2024	R\$ 1.281,41
MANOEL	025***28456	2023	735115	15/03/2024	R\$ 1.290,11
JACIONE	009***79489	2023	735116	15/03/2024	R\$ 680,71
SUZANA	008***34409	2022	735117	15/03/2024	R\$ 390,98
SUZANA	008***34409	2023	735117	15/03/2024	R\$ 393,61
ANTONIO	518***65468	2022	735118	15/03/2024	R\$ 346,29
ANTONIO	518***65468	2023	735118	15/03/2024	R\$ 348,65
MANOEL	025***28456	2023	735119	15/03/2024	R\$ 198,34
INÁCIO	327***38434	2021	735120	15/03/2024	R\$ 112,44
INÁCIO	327***38434	2022	735120	15/03/2024	R\$ 114,29
INÁCIO	327***38434	2023	735120	15/03/2024	R\$ 115,07
BRENO	112***68479	2022	735121	15/03/2024	R\$ 89,56
BRENO	112***68479	2023	735121	15/03/2024	R\$ 90,13
FABIO	048***61400	2023	735122	15/03/2024	R\$ 128,64
SATURNINO	900***00922	2022	735123	15/03/2024	R\$ 81,94
SATURNINO	900***00922	2023	735123	15/03/2024	R\$ 82,47
SONILDO	900***00922	2022	735124	15/03/2024	R\$ 99,07
SONILDO	900***00922	2023	735124	15/03/2024	R\$ 99,76
MARGARIDA	900***00922	2022	735125	15/03/2024	R\$ 46,51



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARGARIDA	900***00922	2023	735125	15/03/2024	R\$ 46,80
MARGARIDA	900***00922	2022	735126	15/03/2024	R\$ 46,51
MARGARIDA	900***00922	2023	735126	15/03/2024	R\$ 46,80
MARGARIDA	900***00922	2022	735127	15/03/2024	R\$ 46,51
MARGARIDA	900***00922	2023	735127	15/03/2024	R\$ 46,80
MARGARIDA	900***00922	2022	735128	15/03/2024	R\$ 43,98
MARGARIDA	900***00922	2023	735128	15/03/2024	R\$ 44,26
MARGARIDA	900***00922	2022	735129	15/03/2024	R\$ 60,64
MARGARIDA	900***00922	2023	735129	15/03/2024	R\$ 61,04
ANA	900***00922	2022	735130	15/03/2024	R\$ 500,19
ANA	900***00922	2023	735130	15/03/2024	R\$ 503,59
EDINALDO	900***00922	2022	735131	15/03/2024	R\$ 226,02
EDINALDO	900***00922	2023	735131	15/03/2024	R\$ 227,57
JOSE	900***00922	2022	735132	15/03/2024	R\$ 149,65
JOSE	900***00922	2023	735132	15/03/2024	R\$ 150,67
SONIVALDO	024***49470	2022	735133	15/03/2024	R\$ 180,46
SONIVALDO	024***49470	2023	735133	15/03/2024	R\$ 181,67
HAMILTON	900***00922	2022	735134	15/03/2024	R\$ 641,14
HAMILTON	900***00922	2023	735134	15/03/2024	R\$ 645,50
HAMILTON	900***00922	2022	735135	15/03/2024	R\$ 635,62
HAMILTON	900***00922	2023	735135	15/03/2024	R\$ 639,93
HAMILTON	900***00922	2022	735136	15/03/2024	R\$ 655,47
HAMILTON	900***00922	2023	735136	15/03/2024	R\$ 659,91
HAMILTON	900***00922	2022	735137	15/03/2024	R\$ 598,36
HAMILTON	900***00922	2023	735137	15/03/2024	R\$ 602,38
HAMILTON	900***00922	2022	735138	15/03/2024	R\$ 593,70
HAMILTON	900***00922	2023	735138	15/03/2024	R\$ 597,69
HAMILTON	900***00922	2022	735139	15/03/2024	R\$ 593,70
HAMILTON	900***00922	2023	735139	15/03/2024	R\$ 597,69
HAMILTON	900***00922	2022	735140	15/03/2024	R\$ 593,70
HAMILTON	900***00922	2023	735140	15/03/2024	R\$ 597,69
HAMILTON	900***00922	2022	735141	15/03/2024	R\$ 593,70
HAMILTON	900***00922	2023	735141	15/03/2024	R\$ 597,69
HAMILTON	900***00922	2022	735142	15/03/2024	R\$ 589,06
HAMILTON	900***00922	2023	735142	15/03/2024	R\$ 593,04
HAMILTON	900***00922	2022	735143	15/03/2024	R\$ 532,90
HAMILTON	900***00922	2023	735143	15/03/2024	R\$ 536,49
HAMILTON	900***00922	2022	735144	15/03/2024	R\$ 529,10
HAMILTON	900***00922	2023	735144	15/03/2024	R\$ 532,65
HAMILTON	900***00922	2022	735145	15/03/2024	R\$ 522,60
HAMILTON	900***00922	2023	735145	15/03/2024	R\$ 526,10
HAMILTON	900***00922	2022	735146	15/03/2024	R\$ 520,31
HAMILTON	900***00922	2023	735146	15/03/2024	R\$ 523,82
HAMILTON	900***00922	2022	735147	15/03/2024	R\$ 150,20
HAMILTON	900***00922	2023	735147	15/03/2024	R\$ 151,22
HAMILTON	900***00922	2022	735148	15/03/2024	R\$ 520,31



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
HAMILTON	900***00922	2023	735148	15/03/2024	R\$ 523,82
HAMILTON	900***00922	2022	735149	15/03/2024	R\$ 520,31
HAMILTON	900***00922	2023	735149	15/03/2024	R\$ 523,82
HAMILTON	900***00922	2022	735150	15/03/2024	R\$ 520,31
HAMILTON	900***00922	2023	735150	15/03/2024	R\$ 523,82
HAMILTON	900***00922	2022	735151	15/03/2024	R\$ 520,31
HAMILTON	900***00922	2023	735151	15/03/2024	R\$ 523,82
HAMILTON	900***00922	2022	735152	15/03/2024	R\$ 520,31
HAMILTON	900***00922	2023	735152	15/03/2024	R\$ 523,82
HAMILTON	900***00922	2022	735153	15/03/2024	R\$ 520,31
HAMILTON	900***00922	2023	735153	15/03/2024	R\$ 523,82
HAMILTON	900***00922	2022	735154	15/03/2024	R\$ 520,31
HAMILTON	900***00922	2023	735154	15/03/2024	R\$ 523,82
HAMILTON	900***00922	2022	735155	15/03/2024	R\$ 1.068,67
HAMILTON	900***00922	2023	735155	15/03/2024	R\$ 1.075,92
HAMILTON	900***00922	2022	735156	15/03/2024	R\$ 520,31
HAMILTON	900***00922	2023	735156	15/03/2024	R\$ 523,82
HAMILTON	900***00922	2022	735157	15/03/2024	R\$ 520,31
HAMILTON	900***00922	2023	735157	15/03/2024	R\$ 523,82
HAMILTON	900***00922	2022	735159	15/03/2024	R\$ 578,13
HAMILTON	900***00922	2023	735159	15/03/2024	R\$ 582,04
HAMILTON	900***00922	2022	735160	15/03/2024	R\$ 639,93
HAMILTON	900***00922	2023	735160	15/03/2024	R\$ 644,26
HAMILTON	900***00922	2022	735161	15/03/2024	R\$ 516,14
HAMILTON	900***00922	2023	735161	15/03/2024	R\$ 519,62
HAMILTON	900***00922	2022	735162	15/03/2024	R\$ 511,51
HAMILTON	900***00922	2023	735162	15/03/2024	R\$ 514,95
HAMILTON	900***00922	2022	735163	15/03/2024	R\$ 549,84
HAMILTON	900***00922	2023	735163	15/03/2024	R\$ 553,53
HAMILTON	900***00922	2022	735164	15/03/2024	R\$ 520,31
HAMILTON	900***00922	2023	735164	15/03/2024	R\$ 523,82
HELENA	902***61491	2022	735165	15/03/2024	R\$ 427,11
HELENA	902***61491	2023	735165	15/03/2024	R\$ 430,02
HAMILTON	900***00922	2022	735166	15/03/2024	R\$ 520,31
HAMILTON	900***00922	2023	735166	15/03/2024	R\$ 523,82
HAMILTON	900***00922	2022	735167	15/03/2024	R\$ 520,31
HAMILTON	900***00922	2023	735167	15/03/2024	R\$ 523,82
HAMILTON	900***00922	2022	735168	15/03/2024	R\$ 520,31
HAMILTON	900***00922	2023	735168	15/03/2024	R\$ 523,82
HAMILTON	900***00922	2022	735169	15/03/2024	R\$ 357,15
HAMILTON	900***00922	2023	735169	15/03/2024	R\$ 359,54
HAMILTON	900***00922	2022	735170	15/03/2024	R\$ 520,31
HAMILTON	900***00922	2023	735170	15/03/2024	R\$ 523,82
HAMILTON	900***00922	2022	735171	15/03/2024	R\$ 520,31
HAMILTON	900***00922	2023	735171	15/03/2024	R\$ 523,82
HAMILTON	900***00922	2022	735172	15/03/2024	R\$ 359,62



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
HAMILTON	900***00922	2023	735172	15/03/2024	R\$ 362,04
HAMILTON	900***00922	2022	735173	15/03/2024	R\$ 524,51
HAMILTON	900***00922	2023	735173	15/03/2024	R\$ 528,03
HAMILTON	900***00922	2022	735174	15/03/2024	R\$ 362,35
HAMILTON	900***00922	2023	735174	15/03/2024	R\$ 364,78
HAMILTON	900***00922	2022	735175	15/03/2024	R\$ 524,51
HAMILTON	900***00922	2023	735175	15/03/2024	R\$ 528,03
HAMILTON	900***00922	2022	735176	15/03/2024	R\$ 362,35
HAMILTON	900***00922	2023	735176	15/03/2024	R\$ 364,78
HAMILTON	900***00922	2022	735177	15/03/2024	R\$ 524,51
HAMILTON	900***00922	2023	735177	15/03/2024	R\$ 528,03
HAMILTON	900***00922	2022	735178	15/03/2024	R\$ 524,51
HAMILTON	900***00922	2023	735178	15/03/2024	R\$ 528,03
HAMILTON	900***00922	2022	735179	15/03/2024	R\$ 462,59
HAMILTON	900***00922	2023	735179	15/03/2024	R\$ 465,70
HAMILTON	900***00922	2022	735180	15/03/2024	R\$ 517,04
HAMILTON	900***00922	2023	735180	15/03/2024	R\$ 520,51
HAMILTON	900***00922	2022	735181	15/03/2024	R\$ 528,18
HAMILTON	900***00922	2023	735181	15/03/2024	R\$ 531,73
HAMILTON	900***00922	2022	735182	15/03/2024	R\$ 462,59
HAMILTON	900***00922	2023	735182	15/03/2024	R\$ 465,70
HAMILTON	900***00922	2022	735183	15/03/2024	R\$ 590,73
HAMILTON	900***00922	2023	735183	15/03/2024	R\$ 594,74
HAMILTON	900***00922	2022	735184	15/03/2024	R\$ 539,34
HAMILTON	900***00922	2023	735184	15/03/2024	R\$ 542,98
HAMILTON	900***00922	2022	735185	15/03/2024	R\$ 560,48
HAMILTON	900***00922	2023	735185	15/03/2024	R\$ 564,26
HAMILTON	900***00922	2022	735186	15/03/2024	R\$ 541,23
HAMILTON	900***00922	2023	735186	15/03/2024	R\$ 544,87
HAMILTON	900***00922	2022	735187	15/03/2024	R\$ 569,68
HAMILTON	900***00922	2023	735187	15/03/2024	R\$ 573,52
MARIA	900***00922	2022	735188	15/03/2024	R\$ 108,05
MARIA	900***00922	2023	735188	15/03/2024	R\$ 108,77
MARIA	900***00922	2022	735189	15/03/2024	R\$ 168,72
MARIA	900***00922	2023	735189	15/03/2024	R\$ 169,84
HAMILTON	900***00922	2022	735190	15/03/2024	R\$ 647,31
HAMILTON	900***00922	2023	735190	15/03/2024	R\$ 651,70
ROSA	900***00922	2022	735191	15/03/2024	R\$ 169,19
ROSA	900***00922	2023	735191	15/03/2024	R\$ 170,33
GENILDO	064***36455	2022	735192	15/03/2024	R\$ 176,31
VALDENES	821***41491	2023	735193	15/03/2024	R\$ 270,50
PEDRO	080***77404	2022	735194	15/03/2024	R\$ 187,51
PEDRO	080***77404	2023	735194	15/03/2024	R\$ 188,78
CICERO	881***94415	2019	735195	15/03/2024	R\$ 28,30
CICERO	881***94415	2020	735195	15/03/2024	R\$ 26,39
CICERO	881***94415	2021	735195	15/03/2024	R\$ 25,76



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
CICERO	881***94415	2022	735195	15/03/2024	R\$ 26,19
CICERO	881***94415	2023	735195	15/03/2024	R\$ 26,34
PEDRO	080***77404	2022	735196	15/03/2024	R\$ 248,65
PEDRO	080***77404	2023	735196	15/03/2024	R\$ 250,30
MARIA	900***00922	2022	735197	15/03/2024	R\$ 102,75
MARIA	900***00922	2023	735197	15/03/2024	R\$ 103,44
CICERO	881***94415	2019	735198	15/03/2024	R\$ 13,09
CICERO	881***94415	2020	735198	15/03/2024	R\$ 12,18
CICERO	881***94415	2021	735198	15/03/2024	R\$ 11,92
CICERO	881***94415	2022	735198	15/03/2024	R\$ 12,10
CICERO	881***94415	2023	735198	15/03/2024	R\$ 12,20
CICERO	881***94415	2019	735199	15/03/2024	R\$ 32,73
CICERO	881***94415	2020	735199	15/03/2024	R\$ 30,52
CICERO	881***94415	2021	735199	15/03/2024	R\$ 29,79
CICERO	881***94415	2022	735199	15/03/2024	R\$ 30,28
CICERO	881***94415	2023	735199	15/03/2024	R\$ 30,48
CICERO	881***94415	2019	735200	15/03/2024	R\$ 590,02
CICERO	881***94415	2020	735200	15/03/2024	R\$ 549,98
CICERO	881***94415	2021	735200	15/03/2024	R\$ 537,21
CICERO	881***94415	2022	735200	15/03/2024	R\$ 546,03
CICERO	881***94415	2023	735200	15/03/2024	R\$ 549,75
MANOEL	900***00922	2022	735201	15/03/2024	R\$ 18,24
MANOEL	900***00922	2023	735201	15/03/2024	R\$ 18,36
IZABEL	099***35404	2022	735202	15/03/2024	R\$ 172,52
IZABEL	099***35404	2023	735202	15/03/2024	R\$ 173,67
MANOEL	900***00922	2022	735203	15/03/2024	R\$ 17,44
MANOEL	900***00922	2023	735203	15/03/2024	R\$ 17,56
MANOEL	900***00922	2022	735204	15/03/2024	R\$ 17,73
MANOEL	900***00922	2023	735204	15/03/2024	R\$ 17,85
ISRAEL	063***80476	2023	735205	15/03/2024	R\$ 26,86
MANOEL	900***00922	2022	735206	15/03/2024	R\$ 20,26
MANOEL	900***00922	2023	735206	15/03/2024	R\$ 20,38
MANOEL	900***00922	2022	735207	15/03/2024	R\$ 19,42
MANOEL	900***00922	2023	735207	15/03/2024	R\$ 19,53
MANOEL	900***00922	2022	735208	15/03/2024	R\$ 19,15
MANOEL	900***00922	2023	735208	15/03/2024	R\$ 19,26
MANOEL	900***00922	2022	735209	15/03/2024	R\$ 19,00
MANOEL	900***00922	2023	735209	15/03/2024	R\$ 19,12
MANOEL	900***00922	2022	735210	15/03/2024	R\$ 22,60
MANOEL	900***00922	2023	735210	15/03/2024	R\$ 22,75
MANOEL	900***00922	2022	735211	15/03/2024	R\$ 18,21
MANOEL	900***00922	2023	735211	15/03/2024	R\$ 18,33
MANOEL	900***00922	2022	735212	15/03/2024	R\$ 38,68
MANOEL	900***00922	2023	735212	15/03/2024	R\$ 38,95
MANOEL	900***00922	2022	735213	15/03/2024	R\$ 18,17
MANOEL	900***00922	2023	735213	15/03/2024	R\$ 18,30



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MANOEL	900***00922	2022	735214	15/03/2024	R\$ 18,17
MANOEL	900***00922	2023	735214	15/03/2024	R\$ 18,30
MANOEL	900***00922	2022	735215	15/03/2024	R\$ 18,17
MANOEL	900***00922	2023	735215	15/03/2024	R\$ 18,30
JOAO	900***00922	2022	735216	15/03/2024	R\$ 266,18
JOAO	900***00922	2023	735216	15/03/2024	R\$ 267,98
MANOEL	900***00922	2022	735217	15/03/2024	R\$ 243,91
MANOEL	900***00922	2023	735217	15/03/2024	R\$ 245,54
MANOEL	900***00922	2022	735218	15/03/2024	R\$ 84,12
MANOEL	900***00922	2023	735218	15/03/2024	R\$ 84,67
MANOEL	900***00922	2022	735219	15/03/2024	R\$ 18,28
MANOEL	900***00922	2023	735219	15/03/2024	R\$ 18,37
MANOEL	900***00922	2022	735220	15/03/2024	R\$ 20,00
MANOEL	900***00922	2023	735220	15/03/2024	R\$ 20,13
MANOEL	900***00922	2022	735221	15/03/2024	R\$ 19,87
MANOEL	900***00922	2023	735221	15/03/2024	R\$ 20,00
MANOEL	900***00922	2022	735222	15/03/2024	R\$ 19,74
MANOEL	900***00922	2023	735222	15/03/2024	R\$ 19,87
MANOEL	900***00922	2022	735223	15/03/2024	R\$ 104,84
MANOEL	900***00922	2023	735223	15/03/2024	R\$ 105,53
LUCIO	653***30110	2022	735224	15/03/2024	R\$ 170,43
LUCIO	653***30110	2023	735224	15/03/2024	R\$ 171,55
ANTONIO	900***00922	2022	735225	15/03/2024	R\$ 16,77
ANTONIO	900***00922	2023	735225	15/03/2024	R\$ 16,89
IRACI	028***51826	2022	735226	15/03/2024	R\$ 15,92
IRACI	028***51826	2023	735226	15/03/2024	R\$ 16,03
ANTONIO	900***00922	2022	735227	15/03/2024	R\$ 202,91
ANTONIO	900***00922	2023	735227	15/03/2024	R\$ 204,26
ANTONIO	900***00922	2022	735228	15/03/2024	R\$ 18,61
ANTONIO	900***00922	2023	735228	15/03/2024	R\$ 18,73
ANTONIO	900***00922	2022	735229	15/03/2024	R\$ 18,61
ANTONIO	900***00922	2023	735229	15/03/2024	R\$ 18,73
ANTONIO	900***00922	2022	735230	15/03/2024	R\$ 16,18
ANTONIO	900***00922	2023	735230	15/03/2024	R\$ 16,29
ARLINDO	900***00922	2022	735231	15/03/2024	R\$ 43,34
ARLINDO	900***00922	2023	735231	15/03/2024	R\$ 43,63
ARLINDO	900***00922	2022	735232	15/03/2024	R\$ 43,34
ARLINDO	900***00922	2023	735232	15/03/2024	R\$ 43,63
ARLINDO	900***00922	2022	735233	15/03/2024	R\$ 44,53
ARLINDO	900***00922	2023	735233	15/03/2024	R\$ 44,82
AARLINDO	900***00922	2022	735234	15/03/2024	R\$ 43,34
AARLINDO	900***00922	2023	735234	15/03/2024	R\$ 43,63
ANTONIO	900***00922	2022	735235	15/03/2024	R\$ 15,98
ANTONIO	900***00922	2023	735235	15/03/2024	R\$ 16,09
LUCIARA	079***03454	2022	735236	15/03/2024	R\$ 208,88
LAUDEMIR	071***67465	2022	735237	15/03/2024	R\$ 182,99



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
LAUDEMIR	071***67465	2023	735237	15/03/2024	R\$ 184,22
JOSE	869***15487	2022	735238	15/03/2024	R\$ 118,95
JOSE	869***15487	2023	735238	15/03/2024	R\$ 119,74
SEVERINO	993***60453	2022	735239	15/03/2024	R\$ 131,07
SEVERINO	993***60453	2023	735239	15/03/2024	R\$ 131,96
PEDRO	080***77404	2022	735240	15/03/2024	R\$ 120,60
PEDRO	080***77404	2023	735240	15/03/2024	R\$ 121,43
PEDRO	080***77404	2022	735241	15/03/2024	R\$ 72,68
PEDRO	080***77404	2023	735241	15/03/2024	R\$ 73,18
PEDRO	080***77404	2022	735242	15/03/2024	R\$ 101,58
PEDRO	080***77404	2023	735242	15/03/2024	R\$ 102,27
MARIA	900***00922	2022	735243	15/03/2024	R\$ 134,09
MARIA	900***00922	2023	735243	15/03/2024	R\$ 134,99
IVALDO	125***78420	2022	735244	15/03/2024	R\$ 138,93
IVALDO	125***78420	2023	735244	15/03/2024	R\$ 139,87
SEVERINA	945***51453	2022	735245	15/03/2024	R\$ 162,77
SEVERINA	945***51453	2023	735245	15/03/2024	R\$ 163,85
MAILZA	011***24484	2022	735246	15/03/2024	R\$ 247,94
MAILZA	011***24484	2023	735246	15/03/2024	R\$ 249,62
NORMA	047***85405	2022	735247	15/03/2024	R\$ 358,61
NORMA	047***85405	2023	735247	15/03/2024	R\$ 361,01
MOACIR	962***67853	2023	735248	15/03/2024	R\$ 114,02
PEDRO	080***77404	2022	735249	15/03/2024	R\$ 254,16
PEDRO	080***77404	2023	735249	15/03/2024	R\$ 255,85
MANOEL	900***00922	2022	735250	15/03/2024	R\$ 142,97
MANOEL	900***00922	2023	735250	15/03/2024	R\$ 143,95
MANOEL	900***00922	2022	735251	15/03/2024	R\$ 123,94
MANOEL	900***00922	2023	735251	15/03/2024	R\$ 124,80
RENATA	012***10450	2022	735252	15/03/2024	R\$ 168,62
RENATA	012***10450	2023	735252	15/03/2024	R\$ 169,78
ALEXANDRE	214***76468	2022	735253	15/03/2024	R\$ 360,77
SEBASTIAO	588***26491	2022	735254	15/03/2024	R\$ 304,91
SEBASTIAO	588***26491	2023	735254	15/03/2024	R\$ 306,97
JOSE	900***00922	2022	735255	15/03/2024	R\$ 290,42
JOSE	900***00922	2023	735255	15/03/2024	R\$ 292,38
JOSE	900***00922	2022	735256	15/03/2024	R\$ 114,40
JOSE	900***00922	2023	735256	15/03/2024	R\$ 115,20
JOSE	900***00922	2022	735257	15/03/2024	R\$ 93,53
JOSE	900***00922	2023	735257	15/03/2024	R\$ 94,15
JOÃO	012***54419	2022	735258	15/03/2024	R\$ 323,97
JOÃO	012***54419	2023	735258	15/03/2024	R\$ 326,18
JOSE	900***00922	2022	735259	15/03/2024	R\$ 119,52
JOSE	900***00922	2023	735259	15/03/2024	R\$ 120,33
JOSE	900***00922	2022	735260	15/03/2024	R\$ 218,90
JOSE	900***00922	2023	735260	15/03/2024	R\$ 220,38
MANOEL	900***00922	2022	735261	15/03/2024	R\$ 198,01



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MANOEL	900***00922	2023	735261	15/03/2024	R\$ 199,37
MANOEL	900***00922	2022	735262	15/03/2024	R\$ 19,41
MANOEL	900***00922	2023	735262	15/03/2024	R\$ 19,54
JOSE	900***00922	2022	735263	15/03/2024	R\$ 280,62
JOSE	900***00922	2023	735263	15/03/2024	R\$ 282,52
LUIZA	900***00922	2022	735264	15/03/2024	R\$ 147,75
LUIZA	900***00922	2023	735264	15/03/2024	R\$ 148,75
MANOEL	900***00922	2022	735265	15/03/2024	R\$ 19,24
MANOEL	900***00922	2023	735265	15/03/2024	R\$ 19,39
MANOEL	900***00922	2022	735266	15/03/2024	R\$ 12,57
MANOEL	900***00922	2023	735266	15/03/2024	R\$ 12,66
ALEXANDRE	214***76468	2022	735267	15/03/2024	R\$ 914,25
MANOEL	900***00922	2022	735268	15/03/2024	R\$ 18,74
MANOEL	900***00922	2023	735268	15/03/2024	R\$ 18,86
JOSE	900***00922	2022	735269	15/03/2024	R\$ 4.765,72
JOSE	900***00922	2023	735269	15/03/2024	R\$ 4.798,02
JOSE	900***00922	2022	735270	15/03/2024	R\$ 3.431,07
JOSE	900***00922	2023	735270	15/03/2024	R\$ 3.454,35
JOSE	900***00922	2022	735271	15/03/2024	R\$ 602,83
JOSE	900***00922	2023	735271	15/03/2024	R\$ 606,91
MANOEL	900***00922	2022	735272	15/03/2024	R\$ 173,66
MANOEL	900***00922	2023	735272	15/03/2024	R\$ 174,82
MANOEL	900***00922	2022	735273	15/03/2024	R\$ 185,35
MANOEL	900***00922	2023	735273	15/03/2024	R\$ 186,62
WYLLAMYS	110***77426	2022	735274	15/03/2024	R\$ 111,52
WYLLAMYS	110***77426	2023	735274	15/03/2024	R\$ 112,28
MANOEL	900***00922	2022	735275	15/03/2024	R\$ 191,39
MANOEL	900***00922	2023	735275	15/03/2024	R\$ 192,70
MANOEL	900***00922	2022	735276	15/03/2024	R\$ 144,50
MANOEL	900***00922	2023	735276	15/03/2024	R\$ 145,48
MANOEL	900***00922	2023	735277	15/03/2024	R\$ 187,36
JOSE	900***00922	2022	735278	15/03/2024	R\$ 187,87
JOSE	900***00922	2023	735278	15/03/2024	R\$ 189,14
VALDECIEL	065***57418	2022	735279	15/03/2024	R\$ 140,77
VALDECIEL	065***57418	2023	735279	15/03/2024	R\$ 141,72
JOSE	900***00922	2022	735280	15/03/2024	R\$ 95,79
JOSE	900***00922	2023	735280	15/03/2024	R\$ 96,43
MANOEL	900***00922	2022	735281	15/03/2024	R\$ 128,21
MANOEL	900***00922	2023	735281	15/03/2024	R\$ 129,09
JOSE	900***00922	2022	735282	15/03/2024	R\$ 131,89
JOSE	900***00922	2023	735282	15/03/2024	R\$ 132,81
MANOEL	900***00922	2022	735283	15/03/2024	R\$ 129,01
MANOEL	900***00922	2023	735283	15/03/2024	R\$ 129,89
JOSE	900***00922	2022	735284	15/03/2024	R\$ 333,85
JOSE	900***00922	2023	735284	15/03/2024	R\$ 336,11
JOSEFA	096***85477	2022	735285	15/03/2024	R\$ 94,89



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSEFA	096***85477	2023	735285	15/03/2024	R\$ 95,52
GEORGE	058***68465	2022	735286	15/03/2024	R\$ 184,09
GEORGE	058***68465	2023	735286	15/03/2024	R\$ 185,33
JOSE	900***00922	2022	735287	15/03/2024	R\$ 171,00
JOSE	900***00922	2023	735287	15/03/2024	R\$ 172,16
JOSE	900***00922	2022	735288	15/03/2024	R\$ 134,54
JOSE	900***00922	2023	735288	15/03/2024	R\$ 135,47
MANOEL	900***00922	2022	735289	15/03/2024	R\$ 18,17
MANOEL	900***00922	2023	735289	15/03/2024	R\$ 18,30
MANOEL	900***00922	2022	735290	15/03/2024	R\$ 18,17
MANOEL	900***00922	2023	735290	15/03/2024	R\$ 18,30
JOSE	900***00922	2022	735291	15/03/2024	R\$ 80,98
JOSE	900***00922	2023	735291	15/03/2024	R\$ 81,50
DEMAS	017***38416	2023	735292	15/03/2024	R\$ 263,23
MANOEL	900***00922	2022	735293	15/03/2024	R\$ 18,17
MANOEL	900***00922	2023	735293	15/03/2024	R\$ 18,30
JOSE	900***00922	2022	735294	15/03/2024	R\$ 383,63
JOSE	900***00922	2023	735294	15/03/2024	R\$ 386,22
JOSE	900***00922	2022	735295	15/03/2024	R\$ 115,29
JOSE	900***00922	2023	735295	15/03/2024	R\$ 116,10
JOSE	900***00922	2022	735296	15/03/2024	R\$ 49,56
JOSE	900***00922	2023	735296	15/03/2024	R\$ 49,92
JOSE	900***00922	2022	735297	15/03/2024	R\$ 49,09
JOSE	900***00922	2023	735297	15/03/2024	R\$ 49,42
JOSE	900***00922	2022	735298	15/03/2024	R\$ 80,30
JOSE	900***00922	2023	735298	15/03/2024	R\$ 80,83
PEDRO	080***77404	2022	735299	15/03/2024	R\$ 203,43
PEDRO	080***77404	2023	735299	15/03/2024	R\$ 204,80
JOSE	900***00922	2022	735300	15/03/2024	R\$ 52,84
JOSE	900***00922	2023	735300	15/03/2024	R\$ 53,19
JOSE	900***00922	2022	735302	15/03/2024	R\$ 110,25
JOSE	900***00922	2023	735302	15/03/2024	R\$ 110,98
JOSE	900***00922	2022	735305	15/03/2024	R\$ 73,92
JOSE	900***00922	2023	735305	15/03/2024	R\$ 74,42
JOSE	900***00922	2022	735306	15/03/2024	R\$ 194,10
JOSE	900***00922	2023	735306	15/03/2024	R\$ 195,41
MARGARIDA	900***00922	2022	735308	15/03/2024	R\$ 184,40
MARGARIDA	900***00922	2023	735308	15/03/2024	R\$ 185,64
NELSON	037***63404	2022	735309	15/03/2024	R\$ 54,36
NELSON	037***63404	2023	735309	15/03/2024	R\$ 54,72
HAMILTON	900***00922	2022	735310	15/03/2024	R\$ 629,94
HAMILTON	900***00922	2023	735310	15/03/2024	R\$ 634,18
HAMILTON	900***00922	2022	735311	15/03/2024	R\$ 565,38
HAMILTON	900***00922	2023	735311	15/03/2024	R\$ 569,18
HAMILTON	900***00922	2022	735312	15/03/2024	R\$ 650,40
HAMILTON	900***00922	2023	735312	15/03/2024	R\$ 654,78



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Divida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
HAMILTON	900***00922	2022	735313	15/03/2024	R\$ 589,06
HAMILTON	900***00922	2023	735313	15/03/2024	R\$ 593,04
HAMILTON	900***00922	2022	735314	15/03/2024	R\$ 584,88
HAMILTON	900***00922	2023	735314	15/03/2024	R\$ 588,82
HAMILTON	900***00922	2022	735315	15/03/2024	R\$ 579,78
HAMILTON	900***00922	2023	735315	15/03/2024	R\$ 583,69
HAMILTON	900***00922	2022	735316	15/03/2024	R\$ 575,14
HAMILTON	900***00922	2023	735316	15/03/2024	R\$ 579,02
HAMILTON	900***00922	2022	735317	15/03/2024	R\$ 570,46
HAMILTON	900***00922	2023	735317	15/03/2024	R\$ 574,30
HAMILTON	900***00922	2022	735318	15/03/2024	R\$ 565,38
HAMILTON	900***00922	2023	735318	15/03/2024	R\$ 569,18
HAMILTON	900***00922	2022	735319	15/03/2024	R\$ 560,26
HAMILTON	900***00922	2023	735319	15/03/2024	R\$ 564,04
HAMILTON	900***00922	2022	735320	15/03/2024	R\$ 555,13
HAMILTON	900***00922	2023	735320	15/03/2024	R\$ 558,86
HAMILTON	900***00922	2022	735321	15/03/2024	R\$ 544,93
HAMILTON	900***00922	2023	735321	15/03/2024	R\$ 548,59
HAMILTON	900***00922	2022	735322	15/03/2024	R\$ 539,34
HAMILTON	900***00922	2023	735322	15/03/2024	R\$ 542,98
HAMILTON	900***00922	2022	735323	15/03/2024	R\$ 635,03
HAMILTON	900***00922	2023	735323	15/03/2024	R\$ 639,32
HAMILTON	900***00922	2022	735324	15/03/2024	R\$ 575,14
HAMILTON	900***00922	2023	735324	15/03/2024	R\$ 579,02
HAMILTON	900***00922	2022	735325	15/03/2024	R\$ 555,13
HAMILTON	900***00922	2023	735325	15/03/2024	R\$ 558,86
HAMILTON	900***00922	2022	735326	15/03/2024	R\$ 565,38
HAMILTON	900***00922	2023	735326	15/03/2024	R\$ 569,18
HAMILTON	900***00922	2022	735327	15/03/2024	R\$ 560,26
HAMILTON	900***00922	2023	735327	15/03/2024	R\$ 564,04
HAMILTON	900***00922	2022	735328	15/03/2024	R\$ 555,13
HAMILTON	900***00922	2023	735328	15/03/2024	R\$ 558,86
HAMILTON	900***00922	2022	735329	15/03/2024	R\$ 550,01
HAMILTON	900***00922	2023	735329	15/03/2024	R\$ 553,74
HAMILTON	900***00922	2022	735330	15/03/2024	R\$ 713,82
HAMILTON	900***00922	2023	735330	15/03/2024	R\$ 718,65
HAMILTON	900***00922	2022	735331	15/03/2024	R\$ 550,01
HAMILTON	900***00922	2023	735331	15/03/2024	R\$ 553,74
HAMILTON	900***00922	2022	735332	15/03/2024	R\$ 544,93
HAMILTON	900***00922	2023	735332	15/03/2024	R\$ 548,59
HAMILTON	900***00922	2022	735333	15/03/2024	R\$ 539,34
HAMILTON	900***00922	2023	735333	15/03/2024	R\$ 542,98
HAMILTON	900***00922	2022	735334	15/03/2024	R\$ 550,01
HAMILTON	900***00922	2023	735334	15/03/2024	R\$ 553,74
HAMILTON	900***00922	2022	735335	15/03/2024	R\$ 533,73
HAMILTON	900***00922	2023	735335	15/03/2024	R\$ 537,32



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
HAMILTON	900***00922	2022	735336	15/03/2024	R\$ 528,18
HAMILTON	900***00922	2023	735336	15/03/2024	R\$ 531,73
HAMILTON	900***00922	2022	735337	15/03/2024	R\$ 522,60
HAMILTON	900***00922	2023	735337	15/03/2024	R\$ 526,10
HAMILTON	900***00922	2022	735338	15/03/2024	R\$ 567,84
HAMILTON	900***00922	2023	735338	15/03/2024	R\$ 571,69
HAMILTON	900***00922	2022	735339	15/03/2024	R\$ 453,92
HAMILTON	900***00922	2023	735339	15/03/2024	R\$ 457,00
HAMILTON	900***00922	2022	735340	15/03/2024	R\$ 533,73
HAMILTON	900***00922	2023	735340	15/03/2024	R\$ 537,32
HAMILTON	900***00922	2022	735341	15/03/2024	R\$ 522,60
HAMILTON	900***00922	2023	735341	15/03/2024	R\$ 526,10
HAMILTON	900***00922	2022	735342	15/03/2024	R\$ 522,60
HAMILTON	900***00922	2023	735342	15/03/2024	R\$ 526,10
HAMILTON	900***00922	2022	735343	15/03/2024	R\$ 528,18
HAMILTON	900***00922	2023	735343	15/03/2024	R\$ 531,73
HAMILTON	900***00922	2022	735344	15/03/2024	R\$ 533,73
HAMILTON	900***00922	2023	735344	15/03/2024	R\$ 537,32
HAMILTON	900***00922	2022	735345	15/03/2024	R\$ 539,34
HAMILTON	900***00922	2023	735345	15/03/2024	R\$ 542,98
HAMILTON	900***00922	2022	735346	15/03/2024	R\$ 555,13
HAMILTON	900***00922	2023	735346	15/03/2024	R\$ 558,86
HAMILTON	900***00922	2022	735347	15/03/2024	R\$ 544,93
HAMILTON	900***00922	2023	735347	15/03/2024	R\$ 548,59
HAMILTON	900***00922	2022	735348	15/03/2024	R\$ 550,01
HAMILTON	900***00922	2023	735348	15/03/2024	R\$ 553,74
HAMILTON	900***00922	2022	735349	15/03/2024	R\$ 560,26
HAMILTON	900***00922	2023	735349	15/03/2024	R\$ 564,04
HAMILTON	900***00922	2022	735350	15/03/2024	R\$ 550,01
HAMILTON	900***00922	2023	735350	15/03/2024	R\$ 553,74
HAMILTON	900***00922	2022	735351	15/03/2024	R\$ 565,38
HAMILTON	900***00922	2023	735351	15/03/2024	R\$ 569,18
HAMILTON	900***00922	2022	735352	15/03/2024	R\$ 555,13
HAMILTON	900***00922	2023	735352	15/03/2024	R\$ 558,86
HAMILTON	900***00922	2022	735353	15/03/2024	R\$ 570,46
HAMILTON	900***00922	2023	735353	15/03/2024	R\$ 574,30
HAMILTON	900***00922	2022	735354	15/03/2024	R\$ 575,14
HAMILTON	900***00922	2023	735354	15/03/2024	R\$ 579,02
HAMILTON	900***00922	2022	735355	15/03/2024	R\$ 579,78
HAMILTON	900***00922	2023	735355	15/03/2024	R\$ 583,69
HAMILTON	900***00922	2022	735356	15/03/2024	R\$ 584,88
HAMILTON	900***00922	2023	735356	15/03/2024	R\$ 588,82
HAMILTON	900***00922	2022	735357	15/03/2024	R\$ 560,26
HAMILTON	900***00922	2023	735357	15/03/2024	R\$ 564,04
HAMILTON	900***00922	2022	735358	15/03/2024	R\$ 589,06
HAMILTON	900***00922	2023	735358	15/03/2024	R\$ 593,04



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
HAMILTON	900***00922	2022	735359	15/03/2024	R\$ 593,70
HAMILTON	900***00922	2023	735359	15/03/2024	R\$ 597,69
HAMILTON	900***00922	2022	735360	15/03/2024	R\$ 598,36
HAMILTON	900***00922	2023	735360	15/03/2024	R\$ 602,38
HAMILTON	900***00922	2022	735361	15/03/2024	R\$ 700,44
HAMILTON	900***00922	2023	735361	15/03/2024	R\$ 705,18
HAMILTON	900***00922	2022	735362	15/03/2024	R\$ 565,38
HAMILTON	900***00922	2023	735362	15/03/2024	R\$ 569,18
HAMILTON	900***00922	2022	735363	15/03/2024	R\$ 570,46
HAMILTON	900***00922	2023	735363	15/03/2024	R\$ 574,30
HAMILTON	900***00922	2022	735364	15/03/2024	R\$ 794,18
HAMILTON	900***00922	2023	735364	15/03/2024	R\$ 799,57
HAMILTON	900***00922	2022	735365	15/03/2024	R\$ 584,88
HAMILTON	900***00922	2023	735365	15/03/2024	R\$ 588,82
HAMILTON	900***00922	2022	735366	15/03/2024	R\$ 575,14
HAMILTON	900***00922	2023	735366	15/03/2024	R\$ 579,02
HAMILTON	900***00922	2022	735367	15/03/2024	R\$ 584,88
HAMILTON	900***00922	2023	735367	15/03/2024	R\$ 588,82
HAMILTON	900***00922	2022	735368	15/03/2024	R\$ 519,55
HAMILTON	900***00922	2023	735368	15/03/2024	R\$ 523,06
HAMILTON	900***00922	2022	735369	15/03/2024	R\$ 526,05
HAMILTON	900***00922	2023	735369	15/03/2024	R\$ 529,62
HAMILTON	900***00922	2022	735370	15/03/2024	R\$ 640,67
HAMILTON	900***00922	2023	735370	15/03/2024	R\$ 644,97
HAMILTON	900***00922	2022	735371	15/03/2024	R\$ 517,04
HAMILTON	900***00922	2023	735371	15/03/2024	R\$ 520,51
HAMILTON	900***00922	2022	735372	15/03/2024	R\$ 533,73
HAMILTON	900***00922	2023	735372	15/03/2024	R\$ 537,32
HAMILTON	900***00922	2022	735373	15/03/2024	R\$ 499,44
HAMILTON	900***00922	2023	735373	15/03/2024	R\$ 502,84
REJANE	900***00922	2022	735374	15/03/2024	R\$ 17,92
REJANE	900***00922	2023	735374	15/03/2024	R\$ 18,04
FABIO	900***00922	2022	735375	15/03/2024	R\$ 17,53
FABIO	900***00922	2023	735375	15/03/2024	R\$ 17,65
MARIA	256***53818	2022	735376	15/03/2024	R\$ 317,31
MARIA	256***53818	2023	735376	15/03/2024	R\$ 319,43
ROBERTO	705***25472	2022	735377	15/03/2024	R\$ 33,31
ROBERTO	705***25472	2023	735377	15/03/2024	R\$ 33,53
ANTONIO	900***00922	2022	735378	15/03/2024	R\$ 164,79
ANTONIO	900***00922	2023	735378	15/03/2024	R\$ 165,90
MANOEL	900***00922	2022	735379	15/03/2024	R\$ 14,51
MANOEL	900***00922	2023	735379	15/03/2024	R\$ 14,61
MANOEL	900***00922	2022	735380	15/03/2024	R\$ 83,54
MANOEL	900***00922	2023	735380	15/03/2024	R\$ 84,10
GERALDO	693***72434	2023	735381	15/03/2024	R\$ 14,83
JOSE	900***00922	2022	735382	15/03/2024	R\$ 56,49



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Divida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	900***00922	2023	735382	15/03/2024	R\$ 56,89
INES	900***00922	2022	735383	15/03/2024	R\$ 171,45
INES	900***00922	2023	735383	15/03/2024	R\$ 172,60
CARLOS	900***00922	2022	735384	15/03/2024	R\$ 254,49
CARLOS	900***00922	2023	735384	15/03/2024	R\$ 256,21
JOSE	900***00922	2022	735385	15/03/2024	R\$ 155,51
JOSE	900***00922	2023	735385	15/03/2024	R\$ 156,56
GERALDO	900***00922	2022	735386	15/03/2024	R\$ 394,53
GERALDO	900***00922	2023	735386	15/03/2024	R\$ 397,21
MANOEL	900***00922	2022	735387	15/03/2024	R\$ 18,36
MANOEL	900***00922	2023	735387	15/03/2024	R\$ 18,49
MANOEL	900***00922	2022	735388	15/03/2024	R\$ 13,86
MANOEL	900***00922	2023	735388	15/03/2024	R\$ 13,96
MANOEL	900***00922	2022	735389	15/03/2024	R\$ 78,69
MANOEL	900***00922	2023	735389	15/03/2024	R\$ 79,22
MANOEL	900***00922	2022	735390	15/03/2024	R\$ 194,89
MANOEL	900***00922	2023	735390	15/03/2024	R\$ 189,10
MANOEL	900***00922	2022	735391	15/03/2024	R\$ 179,80
MANOEL	900***00922	2023	735391	15/03/2024	R\$ 180,99
REJANE	900***00922	2022	735392	15/03/2024	R\$ 140,52
REJANE	900***00922	2023	735392	15/03/2024	R\$ 141,46
CLAUDIANO	116***91484	2022	735393	15/03/2024	R\$ 4,43
CLAUDIANO	116***91484	2023	735393	15/03/2024	R\$ 99,83
LEONICE	900***00922	2022	735394	15/03/2024	R\$ 127,67
LEONICE	900***00922	2023	735394	15/03/2024	R\$ 128,56
MARCELO	830***65415	2022	735395	15/03/2024	R\$ 69,75
MARCELO	830***65415	2023	735395	15/03/2024	R\$ 70,20
CICERO	881***94415	2019	735396	15/03/2024	R\$ 392,04
CICERO	881***94415	2020	735396	15/03/2024	R\$ 365,42
CICERO	881***94415	2021	735396	15/03/2024	R\$ 356,93
CICERO	881***94415	2022	735396	15/03/2024	R\$ 362,81
CICERO	881***94415	2023	735396	15/03/2024	R\$ 365,28
CICERO	881***94415	2019	735397	15/03/2024	R\$ 112,05
CICERO	881***94415	2020	735397	15/03/2024	R\$ 104,47
CICERO	881***94415	2021	735397	15/03/2024	R\$ 102,03
CICERO	881***94415	2022	735397	15/03/2024	R\$ 103,72
CICERO	881***94415	2023	735397	15/03/2024	R\$ 104,42
CICERO	881***94415	2019	735398	15/03/2024	R\$ 171,92
CICERO	881***94415	2020	735398	15/03/2024	R\$ 160,25
CICERO	881***94415	2021	735398	15/03/2024	R\$ 156,48
CICERO	881***94415	2022	735398	15/03/2024	R\$ 159,08
CICERO	881***94415	2023	735398	15/03/2024	R\$ 160,15
ELZA	061***40409	2022	735399	15/03/2024	R\$ 548,07
ELZA	061***40409	2023	735399	15/03/2024	R\$ 551,76
LUCIANA	087***93475	2022	735400	15/03/2024	R\$ 157,17
LUCIANA	087***93475	2023	735400	15/03/2024	R\$ 158,26



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ANTONIO	998***98487	2023	735401	15/03/2024	R\$ 69,30
MARCIA	900***00922	2022	735402	15/03/2024	R\$ 20,35
MARCIA	900***00922	2023	735402	15/03/2024	R\$ 20,48
JOSE	900***00922	2022	735403	15/03/2024	R\$ 197,53
JOSE	900***00922	2023	735403	15/03/2024	R\$ 198,85
JOSE	046***72410	2022	735404	15/03/2024	R\$ 25,03
JOSE	046***72410	2023	735404	15/03/2024	R\$ 25,20
JOEL	011***71450	2022	735405	15/03/2024	R\$ 165,49
JOEL	011***71450	2023	735405	15/03/2024	R\$ 166,62
POLYANA	348***47869	2022	735406	15/03/2024	R\$ 269,70
POLYANA	348***47869	2023	735406	15/03/2024	R\$ 271,53
IVONETE	013***81439	2023	735407	15/03/2024	R\$ 198,34
MARIA	025***66407	2022	735408	15/03/2024	R\$ 147,05
MARIA	025***66407	2023	735408	15/03/2024	R\$ 148,04
CLEIDE	900***00922	2022	735409	15/03/2024	R\$ 134,88
MARIA	900***00922	2022	735410	15/03/2024	R\$ 133,67
MARIA	900***00922	2023	735410	15/03/2024	R\$ 134,59
JOSE	900***00922	2022	735411	15/03/2024	R\$ 176,43
JOSE	900***00922	2023	735411	15/03/2024	R\$ 177,63
JOSE	900***00922	2022	735412	15/03/2024	R\$ 143,75
JOSE	900***00922	2023	735412	15/03/2024	R\$ 144,72
JOAO	900***00922	2022	735413	15/03/2024	R\$ 64,74
JOAO	900***00922	2023	735413	15/03/2024	R\$ 65,17
JOSEFA	025***12450	2023	735414	15/03/2024	R\$ 70,27
LUIZ	327***78472	2023	735416	15/03/2024	R\$ 236,08
ROBERTO	705***25472	2022	735417	15/03/2024	R\$ 195,53
ROBERTO	705***25472	2023	735417	15/03/2024	R\$ 196,84
OBEDE	065***52435	2022	735418	15/03/2024	R\$ 253,23
OBEDE	065***52435	2023	735418	15/03/2024	R\$ 254,93
MARIA	862***42420	2023	735419	15/03/2024	R\$ 182,11
ROBERTO	705***25472	2022	735420	15/03/2024	R\$ 337,50
ROBERTO	705***25472	2023	735420	15/03/2024	R\$ 339,78
CICERO	881***94415	2019	735421	15/03/2024	R\$ 42,44
CICERO	881***94415	2020	735421	15/03/2024	R\$ 39,55
CICERO	881***94415	2021	735421	15/03/2024	R\$ 38,62
CICERO	881***94415	2022	735421	15/03/2024	R\$ 39,29
CICERO	881***94415	2023	735421	15/03/2024	R\$ 39,54
JOSE	086***37408	2022	735422	15/03/2024	R\$ 148,06
JOSE	086***37408	2023	735422	15/03/2024	R\$ 149,05
FRANCISCO	693***69491	2022	735423	15/03/2024	R\$ 173,70
FRANCISCO	693***69491	2023	735423	15/03/2024	R\$ 174,84
SEVERINO	428***44420	2022	735424	15/03/2024	R\$ 143,59
SEVERINO	428***44420	2023	735424	15/03/2024	R\$ 144,55
ANGELA	862***69453	2022	735425	15/03/2024	R\$ 98,45
ANGELA	862***69453	2023	735425	15/03/2024	R\$ 99,10
LUIZ	327***78472	2023	735426	15/03/2024	R\$ 252,41



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
LUIZ	327***78472	2023	735427	15/03/2024	R\$ 241,09
LUIZ	327***78472	2023	735428	15/03/2024	R\$ 176,19
IVANILDO	900***00922	2022	735429	15/03/2024	R\$ 15,11
IVANILDO	900***00922	2023	735429	15/03/2024	R\$ 15,20
JOSE	084***63424	2023	735430	15/03/2024	R\$ 197,69
HELENA	051***34489	2023	735431	15/03/2024	R\$ 133,88
GERCINO	656***18804	2022	735432	15/03/2024	R\$ 316,76
IVANILDO	900***00922	2022	735433	15/03/2024	R\$ 15,62
IVANILDO	900***00922	2023	735433	15/03/2024	R\$ 15,73
GERCINO	656***18804	2022	735434	15/03/2024	R\$ 85,45
EVANDRO	900***00922	2022	735435	15/03/2024	R\$ 126,94
EVANDRO	900***00922	2023	735435	15/03/2024	R\$ 127,80
SORIANO	010***39420	2022	735436	15/03/2024	R\$ 13.712,54
SORIANO	010***39420	2023	735436	15/03/2024	R\$ 13.805,50
JOSE	065***30440	2022	735437	15/03/2024	R\$ 390,04
JOSE	065***30440	2023	735437	15/03/2024	R\$ 392,68
JAILSON	900***00922	2022	735438	15/03/2024	R\$ 182,71
JAILSON	900***00922	2023	735438	15/03/2024	R\$ 183,96
JOSE	013***39428	2022	735440	15/03/2024	R\$ 174,33
JOSE	013***39428	2023	735440	15/03/2024	R\$ 175,50
JOSE	013***39428	2022	735441	15/03/2024	R\$ 174,33
JOSE	013***39428	2023	735441	15/03/2024	R\$ 175,50
ROSECLAUDIO	774***92420	2022	735442	15/03/2024	R\$ 174,33
ROZENI	088***64433	2022	735443	15/03/2024	R\$ 174,33
ROZENI	088***64433	2023	735443	15/03/2024	R\$ 175,50
ROSELI	027***85417	2022	735444	15/03/2024	R\$ 174,33
ROSELI	027***85417	2023	735444	15/03/2024	R\$ 175,50
JOSE	418***68449	2022	735445	15/03/2024	R\$ 174,33
JOSE	418***68449	2023	735445	15/03/2024	R\$ 175,50
EMANOEL	009***46492	2022	735446	15/03/2024	R\$ 164,50
EMANOEL	009***46492	2023	735446	15/03/2024	R\$ 165,59
VITORIA	130***74424	2022	735447	15/03/2024	R\$ 174,06
VITORIA	130***74424	2023	735447	15/03/2024	R\$ 175,22
LUIZ	327***78472	2023	735448	15/03/2024	R\$ 140,85
CICERO	881***94415	2019	735449	15/03/2024	R\$ 108,60
CICERO	881***94415	2020	735449	15/03/2024	R\$ 101,25
CICERO	881***94415	2021	735449	15/03/2024	R\$ 98,89
CICERO	881***94415	2022	735449	15/03/2024	R\$ 100,49
CICERO	881***94415	2023	735449	15/03/2024	R\$ 101,20
LUIZ	327***78472	2023	735450	15/03/2024	R\$ 269,23
JOSE	050***65490	2023	735451	15/03/2024	R\$ 232,51
ANTONIO	900***00922	2022	735453	15/03/2024	R\$ 506,17
ANTONIO	900***00922	2023	735453	15/03/2024	R\$ 567,62
ANTONIO	900***00922	2022	735454	15/03/2024	R\$ 166,56
ANTONIO	900***00922	2023	735454	15/03/2024	R\$ 167,68
ELENA	902***29415	2022	735455	15/03/2024	R\$ 111,81



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ELENA	902***29415	2023	735455	15/03/2024	R\$ 112,58
ANTONIO	900***00922	2022	735456	15/03/2024	R\$ 184,53
ANTONIO	900***00922	2023	735456	15/03/2024	R\$ 199,85
MARLEIDE	355***25415	2022	735458	15/03/2024	R\$ 191,23
MARLEIDE	355***25415	2023	735458	15/03/2024	R\$ 192,53
RUBENS	900***00922	2022	735459	15/03/2024	R\$ 129,98
RUBENS	900***00922	2023	735459	15/03/2024	R\$ 130,86
SILVANIA	090***89429	2022	735460	15/03/2024	R\$ 87,59
SILVANIA	090***89429	2023	735460	15/03/2024	R\$ 88,18
JOSE	900***00922	2022	735461	15/03/2024	R\$ 120,39
JOSE	900***00922	2023	735461	15/03/2024	R\$ 121,21
JOSE	027***66439	2022	735462	15/03/2024	R\$ 110,27
JOSE	027***66439	2023	735462	15/03/2024	R\$ 110,98
EDIVANEIDE	040***58466	2022	735463	15/03/2024	R\$ 225,77
EDIVANEIDE	040***58466	2023	735463	15/03/2024	R\$ 227,29
RAMON	900***00922	2023	735464	15/03/2024	R\$ 171,32
GIVANILDO	900***00922	2022	735465	15/03/2024	R\$ 120,41
GIVANILDO	900***00922	2023	735465	15/03/2024	R\$ 121,24
GIVANILDO	900***00922	2022	735466	15/03/2024	R\$ 148,02
GIVANILDO	900***00922	2023	735466	15/03/2024	R\$ 149,02
GIVANILDO	900***00922	2022	735467	15/03/2024	R\$ 148,02
GIVANILDO	900***00922	2023	735467	15/03/2024	R\$ 230,25
JOSEFA	900***00922	2022	735468	15/03/2024	R\$ 117,74
JOSEFA	900***00922	2023	735468	15/03/2024	R\$ 118,52
JOAO	900***00922	2022	735469	15/03/2024	R\$ 16,36
JOAO	900***00922	2023	735469	15/03/2024	R\$ 16,46
GILVANI	111***70470	2022	735470	15/03/2024	R\$ 109,19
GILVANI	111***70470	2023	735470	15/03/2024	R\$ 109,93
MAURICIO	040***09478	2022	735471	15/03/2024	R\$ 201,89
MAURICIO	040***09478	2023	735471	15/03/2024	R\$ 203,27
ANTONIO	317***86434	2022	735472	15/03/2024	R\$ 98,24
ANTONIO	317***86434	2023	735472	15/03/2024	R\$ 98,90
ANTONIO	317***86434	2022	735473	15/03/2024	R\$ 104,50
ANTONIO	317***86434	2023	735473	15/03/2024	R\$ 105,20
ANTONIO	317***86434	2022	735474	15/03/2024	R\$ 78,49
ANTONIO	317***86434	2023	735474	15/03/2024	R\$ 78,99
LUCICLEIDE	053***48480	2022	735475	15/03/2024	R\$ 101,77
LUCICLEIDE	053***48480	2023	735475	15/03/2024	R\$ 102,07
BRENO	900***00922	2022	735476	15/03/2024	R\$ 78,75
BRENO	900***00922	2023	735476	15/03/2024	R\$ 79,27
MARIA	900***00922	2022	735477	15/03/2024	R\$ 261,45
MARIA	900***00922	2023	735477	15/03/2024	R\$ 263,23
GILSON	900***00922	2022	735478	15/03/2024	R\$ 522,95
GILSON	900***00922	2023	735478	15/03/2024	R\$ 526,48
IONE	902***92487	2022	735479	15/03/2024	R\$ 180,40
IONE	902***92487	2023	735479	15/03/2024	R\$ 176,28



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
DIDA	900***00922	2022	735480	15/03/2024	R\$ 313,49
DIDA	900***00922	2023	735480	15/03/2024	R\$ 315,60
RUBEM	010***60436	2022	735481	15/03/2024	R\$ 98,44
RUBEM	010***60436	2023	735481	15/03/2024	R\$ 99,11
LUIS	900***00922	2022	735483	15/03/2024	R\$ 277,65
LUIS	900***00922	2023	735483	15/03/2024	R\$ 279,56
JOTA	900***00922	2022	735484	15/03/2024	R\$ 172,62
JOTA	900***00922	2023	735484	15/03/2024	R\$ 173,79
JOTA	900***00922	2022	735485	15/03/2024	R\$ 172,60
JOTA	900***00922	2023	735485	15/03/2024	R\$ 173,78
JOTA	900***00922	2022	735486	15/03/2024	R\$ 172,60
JOTA	900***00922	2023	735486	15/03/2024	R\$ 173,78
ANTONIO	900***00922	2022	735487	15/03/2024	R\$ 153,01
ANTONIO	900***00922	2023	735487	15/03/2024	R\$ 154,05
MALRICEA	900***00922	2022	735488	15/03/2024	R\$ 170,67
MALRICEA	900***00922	2023	735488	15/03/2024	R\$ 171,84
ANTONIO	900***00922	2022	735489	15/03/2024	R\$ 153,01
ANTONIO	900***00922	2023	735489	15/03/2024	R\$ 154,05
JOAO	310***44491	2022	735490	15/03/2024	R\$ 121,97
JOAO	310***44491	2023	735490	15/03/2024	R\$ 122,81
VALDILENE	900***00922	2022	735491	15/03/2024	R\$ 112,42
VALDILENE	900***00922	2023	735491	15/03/2024	R\$ 113,16
ISRAEL	900***00922	2022	735492	15/03/2024	R\$ 99,64
PAULA	042***84501	2022	735493	15/03/2024	R\$ 187,66
PAULA	042***84501	2023	735493	15/03/2024	R\$ 198,54
CICERO	881***94415	2019	735494	15/03/2024	R\$ 154,16
CICERO	881***94415	2020	735494	15/03/2024	R\$ 143,71
CICERO	881***94415	2021	735494	15/03/2024	R\$ 140,37
CICERO	881***94415	2022	735494	15/03/2024	R\$ 142,69
CICERO	881***94415	2023	735494	15/03/2024	R\$ 143,66
ISRAEL	900***00922	2022	735495	15/03/2024	R\$ 145,36
ISRAEL	900***00922	2023	735495	15/03/2024	R\$ 146,35
EMANUEL	072***47410	2022	735496	15/03/2024	R\$ 124,35
EMANUEL	072***47410	2023	735496	15/03/2024	R\$ 125,17
MANOEL	900***00922	2022	735497	15/03/2024	R\$ 98,51
MANOEL	900***00922	2023	735497	15/03/2024	R\$ 99,17
MARGARIDA	900***00922	2023	735498	15/03/2024	R\$ 97,32
JOSE	900***00922	2022	735499	15/03/2024	R\$ 123,89
JOSE	900***00922	2023	735499	15/03/2024	R\$ 124,75
MARIA	077***92480	2023	735500	15/03/2024	R\$ 126,12
JOSE	900***00922	2022	735501	15/03/2024	R\$ 129,98
LUZIA	900***00922	2022	735502	15/03/2024	R\$ 83,45
LUZIA	900***00922	2023	735502	15/03/2024	R\$ 84,00
GIZELIA	083***84490	2022	735503	15/03/2024	R\$ 82,33
GIZELIA	083***84490	2023	735503	15/03/2024	R\$ 82,89
MARIA	900***00922	2022	735504	15/03/2024	R\$ 309,64



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	900***00922	2023	735504	15/03/2024	R\$ 311,74
INEZ	900***00922	2023	735505	15/03/2024	R\$ 202,08
DEMAS	017***38416	2022	735506	15/03/2024	R\$ 235,89
DEMAS	017***38416	2023	735506	15/03/2024	R\$ 237,49
JOSELI	879***41468	2022	735507	15/03/2024	R\$ 138,70
JOSELI	879***41468	2023	735507	15/03/2024	R\$ 139,62
RITA	418***06434	2022	735508	15/03/2024	R\$ 253,38
RITA	418***06434	2023	735508	15/03/2024	R\$ 255,09
MANOEL	900***00922	2022	735509	15/03/2024	R\$ 105,04
MANOEL	900***00922	2023	735509	15/03/2024	R\$ 105,74
MANOEL	900***00922	2022	735510	15/03/2024	R\$ 222,24
MANOEL	900***00922	2023	735510	15/03/2024	R\$ 223,71
GERALDO	012***09880	2022	735511	15/03/2024	R\$ 27,12
GERALDO	012***09880	2023	735511	15/03/2024	R\$ 27,29
PEDRO	080***77404	2022	735512	15/03/2024	R\$ 88,71
PEDRO	080***77404	2023	735512	15/03/2024	R\$ 89,29
PEDRO	080***77404	2022	735513	15/03/2024	R\$ 85,05
PEDRO	080***77404	2023	735513	15/03/2024	R\$ 85,64
FLAVIO	011***50435	2023	735514	15/03/2024	R\$ 209,71
JOSE	039***09428	2022	735515	15/03/2024	R\$ 154,46
JOSE	039***09428	2023	735515	15/03/2024	R\$ 155,53
PEDRO	080***77404	2022	735516	15/03/2024	R\$ 269,74
PEDRO	080***77404	2023	735516	15/03/2024	R\$ 271,54
PEDRO	080***77404	2022	735517	15/03/2024	R\$ 40,66
PEDRO	080***77404	2023	735517	15/03/2024	R\$ 40,90
MANOEL	900***00922	2022	735518	15/03/2024	R\$ 98,83
MANOEL	900***00922	2023	735518	15/03/2024	R\$ 99,49
MANOEL	900***00922	2022	735519	15/03/2024	R\$ 23,70
MANOEL	900***00922	2023	735519	15/03/2024	R\$ 23,85
MANOEL	900***00922	2022	735520	15/03/2024	R\$ 24,71
MANOEL	900***00922	2023	735520	15/03/2024	R\$ 24,87
MANOEL	900***00922	2022	735521	15/03/2024	R\$ 19,75
MANOEL	900***00922	2023	735521	15/03/2024	R\$ 19,90
MANOEL	900***00922	2022	735522	15/03/2024	R\$ 21,61
MANOEL	900***00922	2023	735522	15/03/2024	R\$ 21,76
GECINA	900***00922	2022	735523	15/03/2024	R\$ 77,07
GECINA	900***00922	2023	735523	15/03/2024	R\$ 77,60
JOSE	862***82434	2023	735524	15/03/2024	R\$ 212,58
INES	821***37491	2023	735525	15/03/2024	R\$ 171,93
RONALDO	900***00922	2022	735526	15/03/2024	R\$ 134,61
RONALDO	900***00922	2023	735526	15/03/2024	R\$ 135,52
LENILDO	047***63452	2022	735527	15/03/2024	R\$ 173,23
LENILDO	047***63452	2023	735527	15/03/2024	R\$ 174,39
ANTONIO	446***61400	2022	735528	15/03/2024	R\$ 109,05
ANTONIO	446***61400	2023	735528	15/03/2024	R\$ 109,80
JULIO	319***48859	2022	735529	15/03/2024	R\$ 200,94



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JULIO	319***48859	2023	735529	15/03/2024	R\$ 202,23
MARIA	900***00922	2022	735530	15/03/2024	R\$ 16.589,17
MARIA	900***00922	2023	735530	15/03/2024	R\$ 16.701,62
ANA	471***51468	2023	735531	15/03/2024	R\$ 588,85
JADEILSON	037***03441	2023	735532	15/03/2024	R\$ 167,83
INACIO	731***33453	2022	735533	15/03/2024	R\$ 746,19
INACIO	731***33453	2023	735533	15/03/2024	R\$ 751,23
VANESSA	066***65410	2022	735534	15/03/2024	R\$ 584,52
VANESSA	066***65410	2022	735535	15/03/2024	R\$ 584,52
MARIA	097***94413	2022	735536	15/03/2024	R\$ 107,72
MARIA	097***94413	2023	735536	15/03/2024	R\$ 108,44
MARINALVA	863***74434	2022	735537	15/03/2024	R\$ 141,40
MARINALVA	863***74434	2023	735537	15/03/2024	R\$ 142,36
PAULO	496***44404	2019	735542	15/03/2024	R\$ 310,40
PAULO	496***44404	2020	735542	15/03/2024	R\$ 289,31
PAULO	496***44404	2021	735542	15/03/2024	R\$ 282,57
PAULO	496***44404	2022	735542	15/03/2024	R\$ 287,25
PAULO	496***44404	2023	735542	15/03/2024	R\$ 289,19
PAULO	496***44404	2019	735543	15/03/2024	R\$ 310,40
PAULO	496***44404	2020	735543	15/03/2024	R\$ 289,31
PAULO	496***44404	2021	735543	15/03/2024	R\$ 282,57
PAULO	496***44404	2022	735543	15/03/2024	R\$ 287,25
PAULO	496***44404	2023	735543	15/03/2024	R\$ 289,19
PAULO	496***44404	2019	735544	15/03/2024	R\$ 310,40
PAULO	496***44404	2020	735544	15/03/2024	R\$ 289,31
PAULO	496***44404	2021	735544	15/03/2024	R\$ 282,57
PAULO	496***44404	2022	735544	15/03/2024	R\$ 287,25
PAULO	496***44404	2023	735544	15/03/2024	R\$ 289,19
PAULO	496***44404	2019	735545	15/03/2024	R\$ 310,40
PAULO	496***44404	2020	735545	15/03/2024	R\$ 289,31
PAULO	496***44404	2021	735545	15/03/2024	R\$ 282,57
PAULO	496***44404	2022	735545	15/03/2024	R\$ 287,25
PAULO	496***44404	2023	735545	15/03/2024	R\$ 289,19
PAULO	496***44404	2019	735546	15/03/2024	R\$ 310,40
PAULO	496***44404	2020	735546	15/03/2024	R\$ 289,31
PAULO	496***44404	2021	735546	15/03/2024	R\$ 282,57
PAULO	496***44404	2022	735546	15/03/2024	R\$ 287,25
PAULO	496***44404	2023	735546	15/03/2024	R\$ 289,19
PAULO	496***44404	2019	735549	15/03/2024	R\$ 310,40
PAULO	496***44404	2020	735549	15/03/2024	R\$ 289,31
PAULO	496***44404	2021	735549	15/03/2024	R\$ 282,57
PAULO	496***44404	2022	735549	15/03/2024	R\$ 287,25
PAULO	496***44404	2023	735549	15/03/2024	R\$ 289,19
PAULO	496***44404	2019	735550	15/03/2024	R\$ 310,40
PAULO	496***44404	2020	735550	15/03/2024	R\$ 289,31
PAULO	496***44404	2021	735550	15/03/2024	R\$ 282,57



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PAULO	496***44404	2022	735550	15/03/2024	R\$ 287,25
PAULO	496***44404	2023	735550	15/03/2024	R\$ 289,19
JULIA	027***12000100	2023	735552	15/03/2024	R\$ 303,92
JULIA	027***12000100	2023	735554	15/03/2024	R\$ 377,07
EDGAR	372***31491	2019	735570	15/03/2024	R\$ 340,88
EDGAR	372***31491	2020	735570	15/03/2024	R\$ 317,73
EDGAR	372***31491	2021	735570	15/03/2024	R\$ 310,36
EDGAR	372***31491	2022	735570	15/03/2024	R\$ 315,46
EDGAR	372***31491	2023	735570	15/03/2024	R\$ 317,59
JOSE	005***28468	2022	735571	15/03/2024	R\$ 231,87
JOSE	005***28468	2023	735571	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	735572	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	735572	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	735572	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	735572	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	735572	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	735573	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	735573	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	735573	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	735573	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	735573	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	735574	15/03/2024	R\$ 206,29
EDGAR	372***31491	2020	735574	15/03/2024	R\$ 192,29
EDGAR	372***31491	2021	735574	15/03/2024	R\$ 187,82
EDGAR	372***31491	2022	735574	15/03/2024	R\$ 190,92
EDGAR	372***31491	2023	735574	15/03/2024	R\$ 192,19
EDGAR	372***31491	2019	735575	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	735575	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	735575	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	735575	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	735575	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	735576	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	735576	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	735576	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	735576	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	735576	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	735577	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	735577	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	735577	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	735577	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	735577	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	735578	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	735578	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	735578	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	735578	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	735578	15/03/2024	R\$ 233,42



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EDGAR	372***31491	2019	735579	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	735579	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	735579	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	735579	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	735579	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	735580	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	735580	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	735580	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	735580	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	735580	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	735581	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	735581	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	735581	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	735581	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	735581	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	735582	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	735582	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	735582	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	735582	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	735582	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	735583	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	735583	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	735583	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	735583	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	735583	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	735584	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	735584	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	735584	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	735584	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	735584	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	735585	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	735585	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	735585	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	735585	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	735585	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	735586	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	735586	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	735586	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	735586	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	735586	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	735587	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	735587	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	735587	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	735587	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	735587	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	735588	15/03/2024	R\$ 250,54



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EDGAR	372***31491	2020	735588	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	735588	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	735588	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	735588	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	735589	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	735589	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	735589	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	735589	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	735589	15/03/2024	R\$ 233,42
OLIVIO	063***70453	2022	735590	15/03/2024	R\$ 231,87
OLIVIO	063***70453	2023	735590	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	735591	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	735591	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	735591	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	735591	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	735591	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	735592	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	735592	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	735592	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	735592	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	735592	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	735593	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	735593	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	735593	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	735593	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	735593	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	735594	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	735594	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	735594	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	735594	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	735594	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	735595	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	735595	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	735595	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	735595	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	735595	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	735596	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	735596	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	735596	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	735596	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	735596	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	735597	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	735597	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	735597	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	735597	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	735597	15/03/2024	R\$ 233,42



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EDGAR	372***31491	2019	735598	15/03/2024	R\$ 396,76
EDGAR	372***31491	2020	735598	15/03/2024	R\$ 369,83
EDGAR	372***31491	2021	735598	15/03/2024	R\$ 361,23
EDGAR	372***31491	2022	735598	15/03/2024	R\$ 367,19
EDGAR	372***31491	2023	735598	15/03/2024	R\$ 369,71
JOSE	888***99453	2019	735599	15/03/2024	R\$ 373,11
JOSE	888***99453	2020	735599	15/03/2024	R\$ 347,78
JOSE	888***99453	2021	735599	15/03/2024	R\$ 339,72
JOSE	888***99453	2022	735599	15/03/2024	R\$ 345,31
JOSE	888***99453	2023	735599	15/03/2024	R\$ 347,65
JOSE	888***99453	2019	735600	15/03/2024	R\$ 298,37
JOSE	888***99453	2020	735600	15/03/2024	R\$ 278,11
JOSE	888***99453	2021	735600	15/03/2024	R\$ 271,64
JOSE	888***99453	2022	735600	15/03/2024	R\$ 276,13
JOSE	888***99453	2023	735600	15/03/2024	R\$ 277,99
JOSE	888***99453	2019	735601	15/03/2024	R\$ 298,37
JOSE	888***99453	2020	735601	15/03/2024	R\$ 278,11
JOSE	888***99453	2021	735601	15/03/2024	R\$ 271,64
JOSE	888***99453	2022	735601	15/03/2024	R\$ 276,13
JOSE	888***99453	2023	735601	15/03/2024	R\$ 277,99
JOSE	888***99453	2019	735602	15/03/2024	R\$ 298,37
JOSE	888***99453	2020	735602	15/03/2024	R\$ 278,11
JOSE	888***99453	2021	735602	15/03/2024	R\$ 271,64
JOSE	888***99453	2022	735602	15/03/2024	R\$ 276,13
JOSE	888***99453	2023	735602	15/03/2024	R\$ 277,99
JOSE	888***99453	2019	735603	15/03/2024	R\$ 298,37
JOSE	888***99453	2020	735603	15/03/2024	R\$ 278,11
JOSE	888***99453	2021	735603	15/03/2024	R\$ 271,64
JOSE	888***99453	2022	735603	15/03/2024	R\$ 276,13
JOSE	888***99453	2023	735603	15/03/2024	R\$ 277,99
JOSE	888***99453	2019	735604	15/03/2024	R\$ 298,37
JOSE	888***99453	2020	735604	15/03/2024	R\$ 278,11
JOSE	888***99453	2021	735604	15/03/2024	R\$ 271,64
JOSE	888***99453	2022	735604	15/03/2024	R\$ 276,13
JOSE	888***99453	2023	735604	15/03/2024	R\$ 277,99
JOSE	888***99453	2019	735605	15/03/2024	R\$ 298,37
JOSE	888***99453	2020	735605	15/03/2024	R\$ 278,11
JOSE	888***99453	2021	735605	15/03/2024	R\$ 271,64
JOSE	888***99453	2022	735605	15/03/2024	R\$ 276,13
JOSE	888***99453	2023	735605	15/03/2024	R\$ 277,99
JOSE	888***99453	2019	735606	15/03/2024	R\$ 298,37
JOSE	888***99453	2020	735606	15/03/2024	R\$ 278,11
JOSE	888***99453	2021	735606	15/03/2024	R\$ 271,64
JOSE	888***99453	2022	735606	15/03/2024	R\$ 276,13
JOSE	888***99453	2023	735606	15/03/2024	R\$ 277,99
JOSE	888***99453	2019	735607	15/03/2024	R\$ 298,37



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JOSE	888***99453	2020	735607	15/03/2024	R\$ 278,11
JOSE	888***99453	2021	735607	15/03/2024	R\$ 271,64
JOSE	888***99453	2022	735607	15/03/2024	R\$ 276,13
JOSE	888***99453	2023	735607	15/03/2024	R\$ 277,99
JOSE	888***99453	2019	735608	15/03/2024	R\$ 298,37
JOSE	888***99453	2020	735608	15/03/2024	R\$ 278,11
JOSE	888***99453	2021	735608	15/03/2024	R\$ 271,64
JOSE	888***99453	2022	735608	15/03/2024	R\$ 276,13
JOSE	888***99453	2023	735608	15/03/2024	R\$ 277,99
JOSE	888***99453	2019	735609	15/03/2024	R\$ 298,37
JOSE	888***99453	2020	735609	15/03/2024	R\$ 278,11
JOSE	888***99453	2021	735609	15/03/2024	R\$ 271,64
JOSE	888***99453	2022	735609	15/03/2024	R\$ 276,13
JOSE	888***99453	2023	735609	15/03/2024	R\$ 277,99
JOSE	888***99453	2019	735610	15/03/2024	R\$ 298,37
JOSE	888***99453	2020	735610	15/03/2024	R\$ 278,11
JOSE	888***99453	2021	735610	15/03/2024	R\$ 271,64
JOSE	888***99453	2022	735610	15/03/2024	R\$ 276,13
JOSE	888***99453	2023	735610	15/03/2024	R\$ 277,99
JOSE	888***99453	2019	735611	15/03/2024	R\$ 298,37
JOSE	888***99453	2020	735611	15/03/2024	R\$ 278,11
JOSE	888***99453	2021	735611	15/03/2024	R\$ 271,64
JOSE	888***99453	2022	735611	15/03/2024	R\$ 276,13
JOSE	888***99453	2023	735611	15/03/2024	R\$ 277,99
JOSE	888***99453	2019	735612	15/03/2024	R\$ 298,37
JOSE	888***99453	2020	735612	15/03/2024	R\$ 278,11
JOSE	888***99453	2021	735612	15/03/2024	R\$ 271,64
JOSE	888***99453	2022	735612	15/03/2024	R\$ 276,13
JOSE	888***99453	2023	735612	15/03/2024	R\$ 277,99
JOSE	888***99453	2019	735614	15/03/2024	R\$ 298,37
JOSE	888***99453	2020	735614	15/03/2024	R\$ 278,11
JOSE	888***99453	2021	735614	15/03/2024	R\$ 271,64
JOSE	888***99453	2022	735614	15/03/2024	R\$ 276,13
JOSE	888***99453	2023	735614	15/03/2024	R\$ 277,99
JOSE	888***99453	2019	735615	15/03/2024	R\$ 298,37
JOSE	888***99453	2020	735615	15/03/2024	R\$ 278,11
JOSE	888***99453	2021	735615	15/03/2024	R\$ 271,64
JOSE	888***99453	2022	735615	15/03/2024	R\$ 276,13
JOSE	888***99453	2023	735615	15/03/2024	R\$ 277,99
JOSE	888***99453	2019	735616	15/03/2024	R\$ 372,93
JOSE	888***99453	2020	735616	15/03/2024	R\$ 347,63
JOSE	888***99453	2021	735616	15/03/2024	R\$ 339,54
JOSE	888***99453	2022	735616	15/03/2024	R\$ 345,14
JOSE	888***99453	2023	735616	15/03/2024	R\$ 347,47
JOSE	888***99453	2019	735617	15/03/2024	R\$ 319,70
JOSE	888***99453	2020	735617	15/03/2024	R\$ 297,98



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Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	888***99453	2021	735617	15/03/2024	R\$ 291,05
JOSE	888***99453	2022	735617	15/03/2024	R\$ 295,85
JOSE	888***99453	2023	735617	15/03/2024	R\$ 297,86
JOSE	888***99453	2019	735618	15/03/2024	R\$ 319,70
JOSE	888***99453	2020	735618	15/03/2024	R\$ 297,98
JOSE	888***99453	2021	735618	15/03/2024	R\$ 291,05
JOSE	888***99453	2022	735618	15/03/2024	R\$ 295,85
JOSE	888***99453	2023	735618	15/03/2024	R\$ 297,86
JOSE	888***99453	2019	735619	15/03/2024	R\$ 319,70
JOSE	888***99453	2020	735619	15/03/2024	R\$ 297,98
JOSE	888***99453	2021	735619	15/03/2024	R\$ 291,05
JOSE	888***99453	2022	735619	15/03/2024	R\$ 295,85
JOSE	888***99453	2023	735619	15/03/2024	R\$ 297,86
JOSE	888***99453	2019	735620	15/03/2024	R\$ 408,09
JOSE	888***99453	2020	735620	15/03/2024	R\$ 380,39
JOSE	888***99453	2021	735620	15/03/2024	R\$ 371,54
JOSE	888***99453	2022	735620	15/03/2024	R\$ 377,65
JOSE	888***99453	2023	735620	15/03/2024	R\$ 380,20
JOSE	888***99453	2019	735621	15/03/2024	R\$ 287,01
JOSE	888***99453	2020	735621	15/03/2024	R\$ 267,50
JOSE	888***99453	2021	735621	15/03/2024	R\$ 261,29
JOSE	888***99453	2022	735621	15/03/2024	R\$ 265,59
JOSE	888***99453	2023	735621	15/03/2024	R\$ 267,38
JOSE	888***99453	2019	735622	15/03/2024	R\$ 287,01
JOSE	888***99453	2020	735622	15/03/2024	R\$ 267,50
JOSE	888***99453	2021	735622	15/03/2024	R\$ 261,29
JOSE	888***99453	2022	735622	15/03/2024	R\$ 265,59
JOSE	888***99453	2023	735622	15/03/2024	R\$ 267,38
JOSE	888***99453	2019	735623	15/03/2024	R\$ 287,01
JOSE	888***99453	2020	735623	15/03/2024	R\$ 267,50
JOSE	888***99453	2021	735623	15/03/2024	R\$ 261,29
JOSE	888***99453	2022	735623	15/03/2024	R\$ 265,59
JOSE	888***99453	2023	735623	15/03/2024	R\$ 267,38
JOSE	888***99453	2019	735624	15/03/2024	R\$ 287,01
JOSE	888***99453	2020	735624	15/03/2024	R\$ 267,50
JOSE	888***99453	2021	735624	15/03/2024	R\$ 261,29
JOSE	888***99453	2022	735624	15/03/2024	R\$ 265,59
JOSE	888***99453	2023	735624	15/03/2024	R\$ 267,38
JOSE	888***99453	2019	735625	15/03/2024	R\$ 287,01
JOSE	888***99453	2020	735625	15/03/2024	R\$ 267,50
JOSE	888***99453	2021	735625	15/03/2024	R\$ 261,29
JOSE	888***99453	2022	735625	15/03/2024	R\$ 265,59
JOSE	888***99453	2023	735625	15/03/2024	R\$ 267,38
JOSE	888***99453	2019	735626	15/03/2024	R\$ 287,01
JOSE	888***99453	2020	735626	15/03/2024	R\$ 267,50
JOSE	888***99453	2021	735626	15/03/2024	R\$ 261,29



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	888***99453	2022	735626	15/03/2024	R\$ 265,59
JOSE	888***99453	2023	735626	15/03/2024	R\$ 267,38
JOSE	888***99453	2019	735627	15/03/2024	R\$ 287,01
JOSE	888***99453	2020	735627	15/03/2024	R\$ 267,50
JOSE	888***99453	2021	735627	15/03/2024	R\$ 261,29
JOSE	888***99453	2022	735627	15/03/2024	R\$ 265,59
JOSE	888***99453	2023	735627	15/03/2024	R\$ 267,38
JOSE	888***99453	2019	735628	15/03/2024	R\$ 287,01
JOSE	888***99453	2020	735628	15/03/2024	R\$ 267,50
JOSE	888***99453	2021	735628	15/03/2024	R\$ 261,29
JOSE	888***99453	2022	735628	15/03/2024	R\$ 265,59
JOSE	888***99453	2023	735628	15/03/2024	R\$ 267,38
JOSE	888***99453	2019	735629	15/03/2024	R\$ 287,01
JOSE	888***99453	2020	735629	15/03/2024	R\$ 267,50
JOSE	888***99453	2021	735629	15/03/2024	R\$ 261,29
JOSE	888***99453	2022	735629	15/03/2024	R\$ 265,59
JOSE	888***99453	2023	735629	15/03/2024	R\$ 267,38
JOSE	888***99453	2019	735630	15/03/2024	R\$ 287,01
JOSE	888***99453	2020	735630	15/03/2024	R\$ 267,50
JOSE	888***99453	2021	735630	15/03/2024	R\$ 261,29
JOSE	888***99453	2022	735630	15/03/2024	R\$ 265,59
JOSE	888***99453	2023	735630	15/03/2024	R\$ 267,38
JOSE	888***99453	2019	735631	15/03/2024	R\$ 287,01
JOSE	888***99453	2020	735631	15/03/2024	R\$ 267,50
JOSE	888***99453	2021	735631	15/03/2024	R\$ 261,29
JOSE	888***99453	2022	735631	15/03/2024	R\$ 265,59
JOSE	888***99453	2023	735631	15/03/2024	R\$ 267,38
JOSE	888***99453	2019	735632	15/03/2024	R\$ 287,01
JOSE	888***99453	2020	735632	15/03/2024	R\$ 267,50
JOSE	888***99453	2021	735632	15/03/2024	R\$ 261,29
JOSE	888***99453	2022	735632	15/03/2024	R\$ 265,59
JOSE	888***99453	2023	735632	15/03/2024	R\$ 267,38
JOSE	888***99453	2019	735633	15/03/2024	R\$ 287,01
JOSE	888***99453	2020	735633	15/03/2024	R\$ 267,50
JOSE	888***99453	2021	735633	15/03/2024	R\$ 261,29
JOSE	888***99453	2022	735633	15/03/2024	R\$ 265,59
JOSE	888***99453	2023	735633	15/03/2024	R\$ 267,38
JOSE	888***99453	2019	735634	15/03/2024	R\$ 287,01
JOSE	888***99453	2020	735634	15/03/2024	R\$ 267,50
JOSE	888***99453	2021	735634	15/03/2024	R\$ 261,29
JOSE	888***99453	2022	735634	15/03/2024	R\$ 265,59
JOSE	888***99453	2023	735634	15/03/2024	R\$ 267,38
JOSE	888***99453	2019	735635	15/03/2024	R\$ 287,01
JOSE	888***99453	2020	735635	15/03/2024	R\$ 267,50
JOSE	888***99453	2021	735635	15/03/2024	R\$ 261,29
JOSE	888***99453	2022	735635	15/03/2024	R\$ 265,59



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	888***99453	2023	735635	15/03/2024	R\$ 267,38
JOSE	888***99453	2019	735636	15/03/2024	R\$ 327,99
JOSE	888***99453	2020	735636	15/03/2024	R\$ 305,72
JOSE	888***99453	2021	735636	15/03/2024	R\$ 298,64
JOSE	888***99453	2022	735636	15/03/2024	R\$ 303,55
JOSE	888***99453	2023	735636	15/03/2024	R\$ 305,61
IVO	292***43434	2022	735637	15/03/2024	R\$ 1.538,21
IVO	292***43434	2023	735637	15/03/2024	R\$ 1.548,65
JOSE	888***99453	2019	735638	15/03/2024	R\$ 233,01
JOSE	888***99453	2020	735638	15/03/2024	R\$ 217,19
JOSE	888***99453	2021	735638	15/03/2024	R\$ 212,14
JOSE	888***99453	2022	735638	15/03/2024	R\$ 215,65
JOSE	888***99453	2023	735638	15/03/2024	R\$ 217,11
JOSE	888***99453	2019	735639	15/03/2024	R\$ 298,37
JOSE	888***99453	2020	735639	15/03/2024	R\$ 278,11
JOSE	888***99453	2021	735639	15/03/2024	R\$ 271,64
JOSE	888***99453	2022	735639	15/03/2024	R\$ 276,13
JOSE	888***99453	2023	735639	15/03/2024	R\$ 277,99
JOSE	888***99453	2019	735640	15/03/2024	R\$ 327,99
JOSE	888***99453	2020	735640	15/03/2024	R\$ 305,72
JOSE	888***99453	2021	735640	15/03/2024	R\$ 298,64
JOSE	888***99453	2022	735640	15/03/2024	R\$ 303,55
JOSE	888***99453	2023	735640	15/03/2024	R\$ 305,61
JOSE	888***99453	2019	735641	15/03/2024	R\$ 287,01
JOSE	888***99453	2020	735641	15/03/2024	R\$ 267,50
JOSE	888***99453	2021	735641	15/03/2024	R\$ 261,29
JOSE	888***99453	2022	735641	15/03/2024	R\$ 265,59
JOSE	888***99453	2023	735641	15/03/2024	R\$ 267,38
JOSE	888***99453	2019	735642	15/03/2024	R\$ 287,01
JOSE	888***99453	2020	735642	15/03/2024	R\$ 267,50
JOSE	888***99453	2021	735642	15/03/2024	R\$ 261,29
JOSE	888***99453	2022	735642	15/03/2024	R\$ 265,59
JOSE	888***99453	2023	735642	15/03/2024	R\$ 267,38
JOSE	888***99453	2019	735643	15/03/2024	R\$ 287,01
JOSE	888***99453	2020	735643	15/03/2024	R\$ 267,50
JOSE	888***99453	2021	735643	15/03/2024	R\$ 261,29
JOSE	888***99453	2022	735643	15/03/2024	R\$ 265,59
JOSE	888***99453	2023	735643	15/03/2024	R\$ 267,38
JOSE	888***99453	2019	735644	15/03/2024	R\$ 287,01
JOSE	888***99453	2020	735644	15/03/2024	R\$ 267,50
JOSE	888***99453	2021	735644	15/03/2024	R\$ 261,29
JOSE	888***99453	2022	735644	15/03/2024	R\$ 265,59
JOSE	888***99453	2023	735644	15/03/2024	R\$ 267,38
JOSE	888***99453	2019	735645	15/03/2024	R\$ 287,01
JOSE	888***99453	2020	735645	15/03/2024	R\$ 267,50
JOSE	888***99453	2021	735645	15/03/2024	R\$ 261,29



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	888***99453	2022	735645	15/03/2024	R\$ 265,59
JOSE	888***99453	2023	735645	15/03/2024	R\$ 267,38
JOSE	888***99453	2019	735646	15/03/2024	R\$ 287,01
JOSE	888***99453	2020	735646	15/03/2024	R\$ 267,50
JOSE	888***99453	2021	735646	15/03/2024	R\$ 261,29
JOSE	888***99453	2022	735646	15/03/2024	R\$ 265,59
JOSE	888***99453	2023	735646	15/03/2024	R\$ 267,38
JOSE	888***99453	2019	735647	15/03/2024	R\$ 287,01
JOSE	888***99453	2020	735647	15/03/2024	R\$ 267,50
JOSE	888***99453	2021	735647	15/03/2024	R\$ 261,29
JOSE	888***99453	2022	735647	15/03/2024	R\$ 265,59
JOSE	888***99453	2023	735647	15/03/2024	R\$ 267,38
JOSE	888***99453	2019	735648	15/03/2024	R\$ 287,01
JOSE	888***99453	2020	735648	15/03/2024	R\$ 267,50
JOSE	888***99453	2021	735648	15/03/2024	R\$ 261,29
JOSE	888***99453	2022	735648	15/03/2024	R\$ 265,59
JOSE	888***99453	2023	735648	15/03/2024	R\$ 267,38
JOSE	888***99453	2019	735649	15/03/2024	R\$ 287,01
JOSE	888***99453	2020	735649	15/03/2024	R\$ 267,50
JOSE	888***99453	2021	735649	15/03/2024	R\$ 261,29
JOSE	888***99453	2022	735649	15/03/2024	R\$ 265,59
JOSE	888***99453	2023	735649	15/03/2024	R\$ 267,38
JOSE	888***99453	2019	735650	15/03/2024	R\$ 287,01
JOSE	888***99453	2020	735650	15/03/2024	R\$ 267,50
JOSE	888***99453	2021	735650	15/03/2024	R\$ 261,29
JOSE	888***99453	2022	735650	15/03/2024	R\$ 265,59
JOSE	888***99453	2023	735650	15/03/2024	R\$ 267,38
JOSE	888***99453	2019	735651	15/03/2024	R\$ 287,01
JOSE	888***99453	2020	735651	15/03/2024	R\$ 267,50
JOSE	888***99453	2021	735651	15/03/2024	R\$ 261,29
JOSE	888***99453	2022	735651	15/03/2024	R\$ 265,59
JOSE	888***99453	2023	735651	15/03/2024	R\$ 267,38
JOSE	888***99453	2019	735652	15/03/2024	R\$ 287,01
JOSE	888***99453	2020	735652	15/03/2024	R\$ 267,50
JOSE	888***99453	2021	735652	15/03/2024	R\$ 261,29
JOSE	888***99453	2022	735652	15/03/2024	R\$ 265,59
JOSE	888***99453	2023	735652	15/03/2024	R\$ 267,38
JOSE	888***99453	2019	735653	15/03/2024	R\$ 287,01
JOSE	888***99453	2020	735653	15/03/2024	R\$ 267,50
JOSE	888***99453	2021	735653	15/03/2024	R\$ 261,29
JOSE	888***99453	2022	735653	15/03/2024	R\$ 265,59
JOSE	888***99453	2023	735653	15/03/2024	R\$ 267,38
JOSE	888***99453	2019	735654	15/03/2024	R\$ 287,01
JOSE	888***99453	2020	735654	15/03/2024	R\$ 267,50
JOSE	888***99453	2021	735654	15/03/2024	R\$ 261,29
JOSE	888***99453	2022	735654	15/03/2024	R\$ 265,59



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	888***99453	2023	735654	15/03/2024	R\$ 267,38
JOSE	888***99453	2019	735655	15/03/2024	R\$ 287,01
JOSE	888***99453	2020	735655	15/03/2024	R\$ 267,50
JOSE	888***99453	2021	735655	15/03/2024	R\$ 261,29
JOSE	888***99453	2022	735655	15/03/2024	R\$ 265,59
JOSE	888***99453	2023	735655	15/03/2024	R\$ 267,38
JOSE	888***99453	2019	735656	15/03/2024	R\$ 327,99
JOSE	888***99453	2020	735656	15/03/2024	R\$ 305,72
JOSE	888***99453	2021	735656	15/03/2024	R\$ 298,64
JOSE	888***99453	2022	735656	15/03/2024	R\$ 303,55
JOSE	888***99453	2023	735656	15/03/2024	R\$ 305,61
JOSE	888***99453	2019	735657	15/03/2024	R\$ 408,09
JOSE	888***99453	2020	735657	15/03/2024	R\$ 380,39
JOSE	888***99453	2021	735657	15/03/2024	R\$ 371,54
JOSE	888***99453	2022	735657	15/03/2024	R\$ 377,65
JOSE	888***99453	2023	735657	15/03/2024	R\$ 380,20
JOSE	888***99453	2019	735658	15/03/2024	R\$ 319,70
JOSE	888***99453	2020	735658	15/03/2024	R\$ 297,98
JOSE	888***99453	2021	735658	15/03/2024	R\$ 291,05
JOSE	888***99453	2022	735658	15/03/2024	R\$ 295,85
JOSE	888***99453	2023	735658	15/03/2024	R\$ 297,86
JOSE	888***99453	2019	735659	15/03/2024	R\$ 319,70
JOSE	888***99453	2020	735659	15/03/2024	R\$ 297,98
JOSE	888***99453	2021	735659	15/03/2024	R\$ 291,05
JOSE	888***99453	2022	735659	15/03/2024	R\$ 295,85
JOSE	888***99453	2023	735659	15/03/2024	R\$ 297,86
JOSE	888***99453	2019	735660	15/03/2024	R\$ 319,70
JOSE	888***99453	2020	735660	15/03/2024	R\$ 297,98
JOSE	888***99453	2021	735660	15/03/2024	R\$ 291,05
JOSE	888***99453	2022	735660	15/03/2024	R\$ 295,85
JOSE	888***99453	2023	735660	15/03/2024	R\$ 297,86
JOSE	888***99453	2019	735661	15/03/2024	R\$ 408,09
JOSE	888***99453	2020	735661	15/03/2024	R\$ 380,39
JOSE	888***99453	2021	735661	15/03/2024	R\$ 371,54
JOSE	888***99453	2022	735661	15/03/2024	R\$ 377,65
JOSE	888***99453	2023	735661	15/03/2024	R\$ 380,20
TEOFILO	128***12000197	2019	735665	15/03/2024	R\$ 287,01
TEOFILO	128***12000197	2020	735665	15/03/2024	R\$ 267,50
TEOFILO	128***12000197	2021	735665	15/03/2024	R\$ 261,29
TEOFILO	128***12000197	2022	735665	15/03/2024	R\$ 265,59
TEOFILO	128***12000197	2023	735665	15/03/2024	R\$ 267,38
JOSE	888***99453	2019	735666	15/03/2024	R\$ 287,01
JOSE	888***99453	2020	735666	15/03/2024	R\$ 267,50
JOSE	888***99453	2021	735666	15/03/2024	R\$ 261,29
JOSE	888***99453	2022	735666	15/03/2024	R\$ 265,59
JOSE	888***99453	2023	735666	15/03/2024	R\$ 267,38



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	888***99453	2019	735667	15/03/2024	R\$ 287,01
JOSE	888***99453	2020	735667	15/03/2024	R\$ 267,50
JOSE	888***99453	2021	735667	15/03/2024	R\$ 261,29
JOSE	888***99453	2022	735667	15/03/2024	R\$ 265,59
JOSE	888***99453	2023	735667	15/03/2024	R\$ 267,38
JOSE	888***99453	2019	735668	15/03/2024	R\$ 287,01
JOSE	888***99453	2020	735668	15/03/2024	R\$ 267,50
JOSE	888***99453	2021	735668	15/03/2024	R\$ 261,29
JOSE	888***99453	2022	735668	15/03/2024	R\$ 265,59
JOSE	888***99453	2023	735668	15/03/2024	R\$ 267,38
JOSE	888***99453	2019	735669	15/03/2024	R\$ 287,01
JOSE	888***99453	2020	735669	15/03/2024	R\$ 267,50
JOSE	888***99453	2021	735669	15/03/2024	R\$ 261,29
JOSE	888***99453	2022	735669	15/03/2024	R\$ 265,59
JOSE	888***99453	2023	735669	15/03/2024	R\$ 267,38
JOSE	888***99453	2019	735670	15/03/2024	R\$ 287,01
JOSE	888***99453	2020	735670	15/03/2024	R\$ 267,50
JOSE	888***99453	2021	735670	15/03/2024	R\$ 261,29
JOSE	888***99453	2022	735670	15/03/2024	R\$ 265,59
JOSE	888***99453	2023	735670	15/03/2024	R\$ 267,38
JOSE	888***99453	2019	735671	15/03/2024	R\$ 287,01
JOSE	888***99453	2020	735671	15/03/2024	R\$ 267,50
JOSE	888***99453	2021	735671	15/03/2024	R\$ 261,29
JOSE	888***99453	2022	735671	15/03/2024	R\$ 265,59
JOSE	888***99453	2023	735671	15/03/2024	R\$ 267,38
JOSE	888***99453	2019	735672	15/03/2024	R\$ 287,01
JOSE	888***99453	2020	735672	15/03/2024	R\$ 267,50
JOSE	888***99453	2021	735672	15/03/2024	R\$ 261,29
JOSE	888***99453	2022	735672	15/03/2024	R\$ 265,59
JOSE	888***99453	2023	735672	15/03/2024	R\$ 267,38
JOSE	888***99453	2019	735673	15/03/2024	R\$ 287,01
JOSE	888***99453	2020	735673	15/03/2024	R\$ 267,50
JOSE	888***99453	2021	735673	15/03/2024	R\$ 261,29
JOSE	888***99453	2022	735673	15/03/2024	R\$ 265,59
JOSE	888***99453	2023	735673	15/03/2024	R\$ 267,38
JOSE	888***99453	2019	735674	15/03/2024	R\$ 287,01
JOSE	888***99453	2020	735674	15/03/2024	R\$ 267,50
JOSE	888***99453	2021	735674	15/03/2024	R\$ 261,29
JOSE	888***99453	2022	735674	15/03/2024	R\$ 265,59
JOSE	888***99453	2023	735674	15/03/2024	R\$ 267,38
JOSE	888***99453	2019	735675	15/03/2024	R\$ 287,01
JOSE	888***99453	2020	735675	15/03/2024	R\$ 267,50
JOSE	888***99453	2021	735675	15/03/2024	R\$ 261,29
JOSE	888***99453	2022	735675	15/03/2024	R\$ 265,59
JOSE	888***99453	2023	735675	15/03/2024	R\$ 267,38
JOSE	888***99453	2019	735676	15/03/2024	R\$ 287,01



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JOSE	888***99453	2020	735676	15/03/2024	R\$ 267,50
JOSE	888***99453	2021	735676	15/03/2024	R\$ 261,29
JOSE	888***99453	2022	735676	15/03/2024	R\$ 265,59
JOSE	888***99453	2023	735676	15/03/2024	R\$ 267,38
JOSE	888***99453	2019	735677	15/03/2024	R\$ 287,01
JOSE	888***99453	2020	735677	15/03/2024	R\$ 267,50
JOSE	888***99453	2021	735677	15/03/2024	R\$ 261,29
JOSE	888***99453	2022	735677	15/03/2024	R\$ 265,59
JOSE	888***99453	2023	735677	15/03/2024	R\$ 267,38
JOSE	888***99453	2019	735678	15/03/2024	R\$ 287,01
JOSE	888***99453	2020	735678	15/03/2024	R\$ 267,50
JOSE	888***99453	2021	735678	15/03/2024	R\$ 261,29
JOSE	888***99453	2022	735678	15/03/2024	R\$ 265,59
JOSE	888***99453	2023	735678	15/03/2024	R\$ 267,38
JOSE	888***99453	2019	735679	15/03/2024	R\$ 287,01
JOSE	888***99453	2020	735679	15/03/2024	R\$ 267,50
JOSE	888***99453	2021	735679	15/03/2024	R\$ 261,29
JOSE	888***99453	2022	735679	15/03/2024	R\$ 265,59
JOSE	888***99453	2023	735679	15/03/2024	R\$ 267,38
JOSE	888***99453	2019	735680	15/03/2024	R\$ 287,01
JOSE	888***99453	2020	735680	15/03/2024	R\$ 267,50
JOSE	888***99453	2021	735680	15/03/2024	R\$ 261,29
JOSE	888***99453	2022	735680	15/03/2024	R\$ 265,59
JOSE	888***99453	2023	735680	15/03/2024	R\$ 267,38
JOSE	888***99453	2019	735681	15/03/2024	R\$ 287,01
JOSE	888***99453	2020	735681	15/03/2024	R\$ 267,50
JOSE	888***99453	2021	735681	15/03/2024	R\$ 261,29
JOSE	888***99453	2022	735681	15/03/2024	R\$ 265,59
JOSE	888***99453	2023	735681	15/03/2024	R\$ 267,38
JOSE	888***99453	2019	735682	15/03/2024	R\$ 358,80
JOSE	888***99453	2020	735682	15/03/2024	R\$ 334,45
JOSE	888***99453	2021	735682	15/03/2024	R\$ 326,69
JOSE	888***99453	2022	735682	15/03/2024	R\$ 332,06
JOSE	888***99453	2023	735682	15/03/2024	R\$ 334,32
TEOFILO	128***12000197	2019	735683	15/03/2024	R\$ 287,01
TEOFILO	128***12000197	2020	735683	15/03/2024	R\$ 267,50
TEOFILO	128***12000197	2021	735683	15/03/2024	R\$ 261,29
TEOFILO	128***12000197	2022	735683	15/03/2024	R\$ 265,59
TEOFILO	128***12000197	2023	735683	15/03/2024	R\$ 267,38
TEOFILO	128***12000197	2019	735684	15/03/2024	R\$ 287,01
TEOFILO	128***12000197	2020	735684	15/03/2024	R\$ 267,50
TEOFILO	128***12000197	2021	735684	15/03/2024	R\$ 261,29
TEOFILO	128***12000197	2022	735684	15/03/2024	R\$ 265,59
TEOFILO	128***12000197	2023	735684	15/03/2024	R\$ 267,38
TEOFILO	128***12000197	2019	735685	15/03/2024	R\$ 287,01
TEOFILO	128***12000197	2020	735685	15/03/2024	R\$ 267,50



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TEOFILO	128***12000197	2021	735685	15/03/2024	R\$ 261,29
TEOFILO	128***12000197	2022	735685	15/03/2024	R\$ 265,59
TEOFILO	128***12000197	2023	735685	15/03/2024	R\$ 267,38
TEOFILO	128***12000197	2019	735686	15/03/2024	R\$ 358,80
TEOFILO	128***12000197	2020	735686	15/03/2024	R\$ 334,45
TEOFILO	128***12000197	2021	735686	15/03/2024	R\$ 326,69
TEOFILO	128***12000197	2022	735686	15/03/2024	R\$ 332,06
TEOFILO	128***12000197	2023	735686	15/03/2024	R\$ 334,32
TEOFILO	128***12000197	2019	735687	15/03/2024	R\$ 358,80
TEOFILO	128***12000197	2020	735687	15/03/2024	R\$ 334,45
TEOFILO	128***12000197	2021	735687	15/03/2024	R\$ 326,69
TEOFILO	128***12000197	2022	735687	15/03/2024	R\$ 332,06
TEOFILO	128***12000197	2023	735687	15/03/2024	R\$ 334,32
TEOFILO	128***12000197	2019	735688	15/03/2024	R\$ 287,01
TEOFILO	128***12000197	2020	735688	15/03/2024	R\$ 267,50
TEOFILO	128***12000197	2021	735688	15/03/2024	R\$ 261,29
TEOFILO	128***12000197	2022	735688	15/03/2024	R\$ 265,59
TEOFILO	128***12000197	2023	735688	15/03/2024	R\$ 267,38
TEOFILO	128***12000197	2019	735689	15/03/2024	R\$ 287,01
TEOFILO	128***12000197	2020	735689	15/03/2024	R\$ 267,50
TEOFILO	128***12000197	2021	735689	15/03/2024	R\$ 261,29
TEOFILO	128***12000197	2022	735689	15/03/2024	R\$ 265,59
TEOFILO	128***12000197	2023	735689	15/03/2024	R\$ 267,38
JAP	120***34000160	2019	735698	15/03/2024	R\$ 469,97
JAP	120***34000160	2020	735698	15/03/2024	R\$ 438,10
JAP	120***34000160	2021	735698	15/03/2024	R\$ 427,89
JAP	120***34000160	2022	735698	15/03/2024	R\$ 434,94
JAP	120***34000160	2023	735698	15/03/2024	R\$ 437,86
JAP	120***34000160	2019	735699	15/03/2024	R\$ 366,88
JAP	120***34000160	2020	735699	15/03/2024	R\$ 341,96
JAP	120***34000160	2021	735699	15/03/2024	R\$ 334,02
JAP	120***34000160	2022	735699	15/03/2024	R\$ 339,52
JAP	120***34000160	2023	735699	15/03/2024	R\$ 341,82
JAP	120***34000160	2019	735700	15/03/2024	R\$ 380,42
JAP	120***34000160	2020	735700	15/03/2024	R\$ 354,58
JAP	120***34000160	2021	735700	15/03/2024	R\$ 346,35
JAP	120***34000160	2022	735700	15/03/2024	R\$ 352,04
JAP	120***34000160	2023	735700	15/03/2024	R\$ 354,43
JAP	120***34000160	2019	735701	15/03/2024	R\$ 393,51
JAP	120***34000160	2020	735701	15/03/2024	R\$ 366,80
JAP	120***34000160	2021	735701	15/03/2024	R\$ 358,26
JAP	120***34000160	2022	735701	15/03/2024	R\$ 364,16
JAP	120***34000160	2023	735701	15/03/2024	R\$ 366,63
JAP	120***34000160	2019	735702	15/03/2024	R\$ 501,47
JAP	120***34000160	2020	735702	15/03/2024	R\$ 467,43
JAP	120***34000160	2021	735702	15/03/2024	R\$ 456,56



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JAP	120***34000160	2022	735702	15/03/2024	R\$ 464,08
JAP	120***34000160	2023	735702	15/03/2024	R\$ 467,20
JAP	120***34000160	2019	735703	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	735703	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	735703	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	735703	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	735703	15/03/2024	R\$ 277,99
JAP	120***34000160	2019	735704	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	735704	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	735704	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	735704	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	735704	15/03/2024	R\$ 277,99
JAP	120***34000160	2019	735705	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	735705	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	735705	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	735705	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	735705	15/03/2024	R\$ 277,99
JOSE	066***19487	2022	735706	15/03/2024	R\$ 278,41
JOSE	066***19487	2023	735706	15/03/2024	R\$ 280,28
JAP	120***34000160	2019	735707	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	735707	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	735707	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	735707	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	735707	15/03/2024	R\$ 277,99
JAP	120***34000160	2019	735708	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	735708	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	735708	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	735708	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	735708	15/03/2024	R\$ 277,99
JAP	120***34000160	2019	735709	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	735709	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	735709	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	735709	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	735709	15/03/2024	R\$ 277,99
JAP	120***34000160	2019	735710	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	735710	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	735710	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	735710	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	735710	15/03/2024	R\$ 277,99
JAP	120***34000160	2019	735711	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	735711	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	735711	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	735711	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	735711	15/03/2024	R\$ 277,99
JAP	120***34000160	2019	735712	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	735712	15/03/2024	R\$ 278,11



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JAP	120***34000160	2021	735712	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	735712	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	735712	15/03/2024	R\$ 277,99
JAP	120***34000160	2019	735713	15/03/2024	R\$ 326,49
JAP	120***34000160	2020	735713	15/03/2024	R\$ 304,30
JAP	120***34000160	2021	735713	15/03/2024	R\$ 297,24
JAP	120***34000160	2022	735713	15/03/2024	R\$ 302,14
JAP	120***34000160	2023	735713	15/03/2024	R\$ 304,17
JAP	120***34000160	2019	735714	15/03/2024	R\$ 408,09
JAP	120***34000160	2020	735714	15/03/2024	R\$ 380,39
JAP	120***34000160	2021	735714	15/03/2024	R\$ 371,54
JAP	120***34000160	2022	735714	15/03/2024	R\$ 377,65
JAP	120***34000160	2023	735714	15/03/2024	R\$ 380,20
JAP	120***34000160	2019	735715	15/03/2024	R\$ 319,70
JAP	120***34000160	2020	735715	15/03/2024	R\$ 297,98
JAP	120***34000160	2021	735715	15/03/2024	R\$ 291,05
JAP	120***34000160	2022	735715	15/03/2024	R\$ 295,85
JAP	120***34000160	2023	735715	15/03/2024	R\$ 297,86
JAP	120***34000160	2019	735716	15/03/2024	R\$ 319,70
JAP	120***34000160	2020	735716	15/03/2024	R\$ 297,98
JAP	120***34000160	2021	735716	15/03/2024	R\$ 291,05
JAP	120***34000160	2022	735716	15/03/2024	R\$ 295,85
JAP	120***34000160	2023	735716	15/03/2024	R\$ 297,86
JAP	120***34000160	2019	735717	15/03/2024	R\$ 319,70
JAP	120***34000160	2020	735717	15/03/2024	R\$ 297,98
JAP	120***34000160	2021	735717	15/03/2024	R\$ 291,05
JAP	120***34000160	2022	735717	15/03/2024	R\$ 295,85
JAP	120***34000160	2023	735717	15/03/2024	R\$ 297,86
JAP	120***34000160	2019	735718	15/03/2024	R\$ 408,09
JAP	120***34000160	2020	735718	15/03/2024	R\$ 380,39
JAP	120***34000160	2021	735718	15/03/2024	R\$ 371,54
JAP	120***34000160	2022	735718	15/03/2024	R\$ 377,65
JAP	120***34000160	2023	735718	15/03/2024	R\$ 380,20
JAP	120***34000160	2019	735719	15/03/2024	R\$ 326,49
JAP	120***34000160	2020	735719	15/03/2024	R\$ 304,30
JAP	120***34000160	2021	735719	15/03/2024	R\$ 297,24
JAP	120***34000160	2022	735719	15/03/2024	R\$ 302,14
JAP	120***34000160	2023	735719	15/03/2024	R\$ 304,17
JAP	120***34000160	2019	735720	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	735720	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	735720	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	735720	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	735720	15/03/2024	R\$ 277,99
JAP	120***34000160	2019	735721	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	735721	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	735721	15/03/2024	R\$ 271,64



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JAP	120***34000160	2022	735721	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	735721	15/03/2024	R\$ 277,99
JAP	120***34000160	2019	735722	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	735722	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	735722	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	735722	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	735722	15/03/2024	R\$ 277,99
JAP	120***34000160	2019	735723	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	735723	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	735723	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	735723	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	735723	15/03/2024	R\$ 277,99
JAP	120***34000160	2019	735724	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	735724	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	735724	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	735724	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	735724	15/03/2024	R\$ 277,99
JAP	120***34000160	2019	735725	15/03/2024	R\$ 286,66
JAP	120***34000160	2020	735725	15/03/2024	R\$ 267,19
JAP	120***34000160	2021	735725	15/03/2024	R\$ 260,97
JAP	120***34000160	2022	735725	15/03/2024	R\$ 265,27
JAP	120***34000160	2023	735725	15/03/2024	R\$ 267,07
JAP	120***34000160	2019	735726	15/03/2024	R\$ 286,66
JAP	120***34000160	2020	735726	15/03/2024	R\$ 267,19
JAP	120***34000160	2021	735726	15/03/2024	R\$ 260,97
JAP	120***34000160	2022	735726	15/03/2024	R\$ 265,27
JAP	120***34000160	2023	735726	15/03/2024	R\$ 267,07
JAP	120***34000160	2019	735727	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	735727	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	735727	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	735727	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	735727	15/03/2024	R\$ 277,99
ERIKA	060***25489	2022	735733	15/03/2024	R\$ 302,14
ERIKA	060***25489	2023	735733	15/03/2024	R\$ 304,17
ROBERTO	319***08882	2022	735736	15/03/2024	R\$ 276,13
ROBERTO	319***08882	2023	735736	15/03/2024	R\$ 277,99
EDILMA	074***77482	2022	735737	15/03/2024	R\$ 276,13
EDILMA	074***77482	2023	735737	15/03/2024	R\$ 277,99
ELANIA	019***81484	2022	735738	15/03/2024	R\$ 276,13
ELANIA	019***81484	2023	735738	15/03/2024	R\$ 277,99
ELANIA	019***81484	2022	735739	15/03/2024	R\$ 276,13
ELANIA	019***81484	2023	735739	15/03/2024	R\$ 277,99
EDVANIA	025***16496	2022	735742	15/03/2024	R\$ 276,13
EDVANIA	025***16496	2023	735742	15/03/2024	R\$ 277,99
WAGNER	007***83494	2022	735745	15/03/2024	R\$ 276,13
WAGNER	007***83494	2023	735745	15/03/2024	R\$ 277,99



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	862***82491	2022	735746	15/03/2024	R\$ 276,13
MARIA	862***82491	2023	735746	15/03/2024	R\$ 277,99
EDLANE	086***29428	2022	735747	15/03/2024	R\$ 276,13
EDLANE	086***29428	2023	735747	15/03/2024	R\$ 277,99
NERICE	212***53468	2022	735748	15/03/2024	R\$ 37,98
NERICE	212***53468	2023	735748	15/03/2024	R\$ 38,25
MISIARIA	800***19404	2022	735749	15/03/2024	R\$ 25,95
MISIARIA	800***19404	2023	735749	15/03/2024	R\$ 26,14
MAURICIO	765***66472	2022	735751	15/03/2024	R\$ 38,34
MAURICIO	765***66472	2023	735751	15/03/2024	R\$ 38,62
VIANA	934***43415	2022	735752	15/03/2024	R\$ 276,13
VIANA	934***43415	2023	735752	15/03/2024	R\$ 277,99
JURACI	989***39415	2022	735753	15/03/2024	R\$ 276,13
JURACI	989***39415	2023	735753	15/03/2024	R\$ 277,99
IVONEIDE	629***42468	2022	735754	15/03/2024	R\$ 276,13
IVONEIDE	629***42468	2023	735754	15/03/2024	R\$ 277,99
EDINETE	053***03485	2022	735755	15/03/2024	R\$ 276,13
EDINETE	053***03485	2023	735755	15/03/2024	R\$ 277,99
WIRLA	086***24465	2022	735756	15/03/2024	R\$ 276,13
WIRLA	086***24465	2023	735756	15/03/2024	R\$ 277,99
ROBENILDO	079***30432	2022	735760	15/03/2024	R\$ 276,13
ROBENILDO	079***30432	2023	735760	15/03/2024	R\$ 277,99
CICERA	087***57443	2022	735761	15/03/2024	R\$ 276,13
CICERA	087***57443	2023	735761	15/03/2024	R\$ 277,99
ERIKA	060***25489	2022	735762	15/03/2024	R\$ 302,14
ERIKA	060***25489	2023	735762	15/03/2024	R\$ 304,17
MARIA	085***36494	2022	735763	15/03/2024	R\$ 302,14
MARIA	085***36494	2023	735763	15/03/2024	R\$ 304,17
KAIO	066***53439	2019	735764	15/03/2024	R\$ 563,01
KAIO	066***53439	2020	735764	15/03/2024	R\$ 524,79
KAIO	066***53439	2021	735764	15/03/2024	R\$ 512,58
KAIO	066***53439	2022	735764	15/03/2024	R\$ 521,05
KAIO	066***53439	2023	735764	15/03/2024	R\$ 524,58
OZIVAN	033***68458	2022	735765	15/03/2024	R\$ 276,13
OZIVAN	033***68458	2023	735765	15/03/2024	R\$ 277,99
OZIVAN	033***68458	2022	735766	15/03/2024	R\$ 276,13
OZIVAN	033***68458	2023	735766	15/03/2024	R\$ 277,99
WAGNER	007***83494	2022	735767	15/03/2024	R\$ 276,13
WAGNER	007***83494	2023	735767	15/03/2024	R\$ 277,99
RAFAELA	056***26475	2022	735770	15/03/2024	R\$ 276,13
RAFAELA	056***26475	2023	735770	15/03/2024	R\$ 277,99
MONICA	025***89444	2022	735771	15/03/2024	R\$ 276,13
MONICA	025***89444	2023	735771	15/03/2024	R\$ 277,99
WAGNER	007***83494	2022	735775	15/03/2024	R\$ 36,09
WAGNER	007***83494	2023	735775	15/03/2024	R\$ 36,35
RISOLENE	063***27413	2022	735778	15/03/2024	R\$ 276,13



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
RISOLENE	063***27413	2023	735778	15/03/2024	R\$ 277,99
BENEDITA	862***20468	2022	735779	15/03/2024	R\$ 276,13
BENEDITA	862***20468	2023	735779	15/03/2024	R\$ 277,99
ANTONIO	095***65448	2022	735784	15/03/2024	R\$ 36,09
ANTONIO	095***65448	2023	735784	15/03/2024	R\$ 36,35
WAGNER	007***83494	2022	735787	15/03/2024	R\$ 38,63
WAGNER	007***83494	2023	735787	15/03/2024	R\$ 38,91
WAGNER	007***83494	2022	735789	15/03/2024	R\$ 276,13
WAGNER	007***83494	2023	735789	15/03/2024	R\$ 277,99
JOSE	011***99406	2019	735804	15/03/2024	R\$ 288,83
JOSE	011***99406	2020	735804	15/03/2024	R\$ 278,09
JOSE	011***99406	2021	735804	15/03/2024	R\$ 271,62
JOSE	011***99406	2022	735804	15/03/2024	R\$ 276,12
JOSE	011***99406	2023	735804	15/03/2024	R\$ 277,98
PEDRO	027***53450	2019	735805	15/03/2024	R\$ 288,83
PEDRO	027***53450	2020	735805	15/03/2024	R\$ 278,09
PEDRO	027***53450	2021	735805	15/03/2024	R\$ 271,62
PEDRO	027***53450	2022	735805	15/03/2024	R\$ 276,12
PEDRO	027***53450	2023	735805	15/03/2024	R\$ 277,98
DOUGLAS	084***91425	2022	735806	15/03/2024	R\$ 276,12
DOUGLAS	084***91425	2023	735806	15/03/2024	R\$ 277,98
GRACILDO	687***39404	2019	735809	15/03/2024	R\$ 288,83
GRACILDO	687***39404	2020	735809	15/03/2024	R\$ 278,09
GRACILDO	687***39404	2021	735809	15/03/2024	R\$ 271,62
GRACILDO	687***39404	2022	735809	15/03/2024	R\$ 276,12
GRACILDO	687***39404	2023	735809	15/03/2024	R\$ 277,98
ELINANDO	061***57446	2019	735810	15/03/2024	R\$ 288,83
ELINANDO	061***57446	2020	735810	15/03/2024	R\$ 278,09
ELINANDO	061***57446	2021	735810	15/03/2024	R\$ 271,62
ELINANDO	061***57446	2022	735810	15/03/2024	R\$ 276,12
ELINANDO	061***57446	2023	735810	15/03/2024	R\$ 277,98
SIENE	063***17464	2022	735818	15/03/2024	R\$ 322,15
SIENE	063***17464	2023	735818	15/03/2024	R\$ 324,31
CREMILDA	148***25803	2022	735827	15/03/2024	R\$ 276,13
CREMILDA	148***25803	2023	735827	15/03/2024	R\$ 277,99
JANAILSON	064***99430	2019	735845	15/03/2024	R\$ 298,36
JANAILSON	064***99430	2020	735845	15/03/2024	R\$ 278,09
JANAILSON	064***99430	2021	735845	15/03/2024	R\$ 271,62
JANAILSON	064***99430	2022	735845	15/03/2024	R\$ 276,12
JANAILSON	064***99430	2023	735845	15/03/2024	R\$ 277,98
MARIA	963***20430	2019	735846	15/03/2024	R\$ 287,24
MARIA	963***20430	2020	735846	15/03/2024	R\$ 279,76
MARIA	963***20430	2021	735846	15/03/2024	R\$ 275,11
MARIA	963***20430	2022	735846	15/03/2024	R\$ 276,14
MARIA	963***20430	2023	735846	15/03/2024	R\$ 278,00
MAURICIO	088***59446	2019	735848	15/03/2024	R\$ 287,24



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MAURICIO	088***59446	2020	735848	15/03/2024	R\$ 263,21
MAURICIO	088***59446	2021	735848	15/03/2024	R\$ 257,81
MAURICIO	088***59446	2022	735848	15/03/2024	R\$ 255,19
MAURICIO	088***59446	2023	735848	15/03/2024	R\$ 255,84
JOHN	009***73202	2019	735849	15/03/2024	R\$ 287,24
JOHN	009***73202	2020	735849	15/03/2024	R\$ 279,76
JOHN	009***73202	2021	735849	15/03/2024	R\$ 275,11
JOHN	009***73202	2022	735849	15/03/2024	R\$ 276,14
JOHN	009***73202	2023	735849	15/03/2024	R\$ 278,00
MANOEL	372***64803	2022	735878	15/03/2024	R\$ 276,13
MANOEL	372***64803	2023	735878	15/03/2024	R\$ 277,99
MARIA	290***48809	2022	735879	15/03/2024	R\$ 276,13
MARIA	290***48809	2023	735879	15/03/2024	R\$ 277,99
VANDOISA	046***68473	2022	735881	15/03/2024	R\$ 276,13
VANDOISA	046***68473	2023	735881	15/03/2024	R\$ 277,99
JOSE	348***27856	2022	735882	15/03/2024	R\$ 276,13
JOSE	348***27856	2023	735882	15/03/2024	R\$ 277,99
JOSE	348***27856	2022	735883	15/03/2024	R\$ 276,13
JOSE	348***27856	2023	735883	15/03/2024	R\$ 277,99
ANTONIO	036***97469	2022	735885	15/03/2024	R\$ 276,13
ANTONIO	036***97469	2023	735885	15/03/2024	R\$ 277,99
ANTONIO	036***97469	2022	735886	15/03/2024	R\$ 276,13
ANTONIO	036***97469	2023	735886	15/03/2024	R\$ 277,99
ANTONIO	935***50400	2022	735889	15/03/2024	R\$ 276,13
ANTONIO	935***50400	2023	735889	15/03/2024	R\$ 277,99
CLAUDIO	103***08444	2022	735890	15/03/2024	R\$ 276,13
CLAUDIO	103***08444	2023	735890	15/03/2024	R\$ 277,99
ELOISA	109***62423	2022	735891	15/03/2024	R\$ 302,14
ELOISA	109***62423	2023	735891	15/03/2024	R\$ 304,17
WILTEMBERG	036***00485	2022	735892	15/03/2024	R\$ 276,13
WILTEMBERG	036***00485	2023	735892	15/03/2024	R\$ 277,99
WILTEMBERG	036***00485	2022	735893	15/03/2024	R\$ 276,13
WILTEMBERG	036***00485	2023	735893	15/03/2024	R\$ 277,99
CECILIA	731***48404	2022	735894	15/03/2024	R\$ 276,13
CECILIA	731***48404	2023	735894	15/03/2024	R\$ 277,99
CECILIA	731***48404	2022	735895	15/03/2024	R\$ 276,13
CECILIA	731***48404	2023	735895	15/03/2024	R\$ 277,99
RUTY	106***12485	2022	735896	15/03/2024	R\$ 276,13
RUTY	106***12485	2023	735896	15/03/2024	R\$ 277,99
RAFAELLA	100***56467	2022	735897	15/03/2024	R\$ 276,13
RAFAELLA	100***56467	2023	735897	15/03/2024	R\$ 277,99
RAFAELLA	100***56467	2022	735898	15/03/2024	R\$ 276,13
RAFAELLA	100***56467	2023	735898	15/03/2024	R\$ 277,99
LUCIANE	048***50446	2022	735899	15/03/2024	R\$ 276,13
LUCIANE	048***50446	2023	735899	15/03/2024	R\$ 277,99
ALCINDO	085***10465	2022	735900	15/03/2024	R\$ 276,13



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Divida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ALCINDO	085***10465	2023	735900	15/03/2024	R\$ 277,99
DAMIANA	463***47434	2022	735901	15/03/2024	R\$ 276,13
DAMIANA	463***47434	2023	735901	15/03/2024	R\$ 277,99
ANA	500***21415	2022	735902	15/03/2024	R\$ 276,13
ANA	500***21415	2023	735902	15/03/2024	R\$ 277,99
JULIANA	088***86438	2022	735904	15/03/2024	R\$ 276,13
JULIANA	088***86438	2023	735904	15/03/2024	R\$ 277,99
ANTONIO	281***75804	2023	735907	15/03/2024	R\$ 240,53
ADENILSON	088***76423	2019	735911	15/03/2024	R\$ 298,37
ADENILSON	088***76423	2020	735911	15/03/2024	R\$ 278,11
ADENILSON	088***76423	2021	735911	15/03/2024	R\$ 271,64
ADENILSON	088***76423	2022	735911	15/03/2024	R\$ 276,13
ADENILSON	088***76423	2023	735911	15/03/2024	R\$ 277,99
MARCOS	034***04426	2022	735912	15/03/2024	R\$ 276,13
MARCOS	034***04426	2023	735912	15/03/2024	R\$ 277,99
STEFANY	123***98438	2022	735913	15/03/2024	R\$ 125,92
STEFANY	123***98438	2023	735913	15/03/2024	R\$ 126,76
STEFANY	123***98438	2022	735914	15/03/2024	R\$ 181,37
STEFANY	123***98438	2023	735914	15/03/2024	R\$ 182,60
MARCOS	034***04426	2022	735915	15/03/2024	R\$ 276,13
MARCOS	034***04426	2023	735915	15/03/2024	R\$ 277,99
ELTON	075***60401	2022	735917	15/03/2024	R\$ 276,13
ELTON	075***60401	2023	735917	15/03/2024	R\$ 277,99
CARLOS	832***10478	2022	735918	15/03/2024	R\$ 572,82
CARLOS	832***10478	2023	735918	15/03/2024	R\$ 576,69
CARLOS	832***10478	2022	735919	15/03/2024	R\$ 276,13
CARLOS	832***10478	2023	735919	15/03/2024	R\$ 277,99
CARLOS	832***10478	2022	735920	15/03/2024	R\$ 276,13
CARLOS	832***10478	2023	735920	15/03/2024	R\$ 277,99
CARLOS	832***10478	2022	735921	15/03/2024	R\$ 276,13
CARLOS	832***10478	2023	735921	15/03/2024	R\$ 277,99
JOSE	530***12404	2022	735922	15/03/2024	R\$ 302,14
JOSE	530***12404	2023	735922	15/03/2024	R\$ 304,17
CARLOS	832***10478	2022	735923	15/03/2024	R\$ 276,13
CARLOS	832***10478	2023	735923	15/03/2024	R\$ 277,99
JOSE	530***12404	2022	735924	15/03/2024	R\$ 276,13
JOSE	530***12404	2023	735924	15/03/2024	R\$ 277,99
CARLOS	832***10478	2022	735925	15/03/2024	R\$ 276,13
CARLOS	832***10478	2023	735925	15/03/2024	R\$ 277,99
JOSE	731***06415	2022	735926	15/03/2024	R\$ 276,13
JOSE	731***06415	2023	735926	15/03/2024	R\$ 277,99
PATRICIA	849***90444	2022	735927	15/03/2024	R\$ 276,13
PATRICIA	849***90444	2023	735927	15/03/2024	R\$ 277,99
CLENIO	078***84482	2022	735928	15/03/2024	R\$ 276,13
CLENIO	078***84482	2023	735928	15/03/2024	R\$ 277,99
ROSINEIDE	793***10444	2022	735933	15/03/2024	R\$ 276,13



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Divida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ROSINEIDE	793***10444	2023	735933	15/03/2024	R\$ 277,99
JONE	058***38400	2022	735935	15/03/2024	R\$ 276,13
JONE	058***38400	2023	735935	15/03/2024	R\$ 277,99
LUCAS	062***28486	2022	735936	15/03/2024	R\$ 276,13
LUCAS	062***28486	2023	735936	15/03/2024	R\$ 277,99
CARLOS	832***10478	2022	735937	15/03/2024	R\$ 276,13
CARLOS	832***10478	2023	735937	15/03/2024	R\$ 277,99
LUCIAN	095***79457	2022	735943	15/03/2024	R\$ 505,01
LUCIAN	095***79457	2023	735943	15/03/2024	R\$ 508,42
CARLOS	832***10478	2022	735946	15/03/2024	R\$ 276,13
CARLOS	832***10478	2023	735946	15/03/2024	R\$ 277,99
RONIEVON	030***40408	2022	735949	15/03/2024	R\$ 276,13
RONIEVON	030***40408	2023	735949	15/03/2024	R\$ 277,99
CARLOS	832***10478	2022	735950	15/03/2024	R\$ 276,13
CARLOS	832***10478	2023	735950	15/03/2024	R\$ 277,99
CARLOS	832***10478	2022	735951	15/03/2024	R\$ 276,13
CARLOS	832***10478	2023	735951	15/03/2024	R\$ 277,99
CARLOS	832***10478	2022	735952	15/03/2024	R\$ 276,13
CARLOS	832***10478	2023	735952	15/03/2024	R\$ 277,99
JOSE	027***77467	2022	735953	15/03/2024	R\$ 276,13
JOSE	027***77467	2023	735953	15/03/2024	R\$ 277,99
JOSE	027***77467	2022	735954	15/03/2024	R\$ 394,45
JOSE	027***77467	2023	735954	15/03/2024	R\$ 397,11
ERIVANE	658***34400	2022	735955	15/03/2024	R\$ 276,13
ERIVANE	658***34400	2023	735955	15/03/2024	R\$ 277,99
EVERALDO	031***08410	2022	735956	15/03/2024	R\$ 276,13
EVERALDO	031***08410	2023	735956	15/03/2024	R\$ 277,99
MARIA	989***67434	2022	735958	15/03/2024	R\$ 276,13
MARIA	989***67434	2023	735958	15/03/2024	R\$ 277,99
DEISIANE	062***06410	2022	735959	15/03/2024	R\$ 276,13
DEISIANE	062***06410	2023	735959	15/03/2024	R\$ 277,99
MONICA	025***89444	2022	735960	15/03/2024	R\$ 276,13
MONICA	025***89444	2023	735960	15/03/2024	R\$ 277,99
EDILSON	040***84439	2022	735961	15/03/2024	R\$ 276,13
EDILSON	040***84439	2023	735961	15/03/2024	R\$ 277,99
EVERALDO	031***08410	2022	735962	15/03/2024	R\$ 276,13
EVERALDO	031***08410	2023	735962	15/03/2024	R\$ 277,99
EVERALDO	031***08410	2022	735965	15/03/2024	R\$ 276,13
EVERALDO	031***08410	2023	735965	15/03/2024	R\$ 277,99
VALDENICE	043***72417	2022	735969	15/03/2024	R\$ 394,45
VALDENICE	043***72417	2023	735969	15/03/2024	R\$ 397,11
JUCINEIDE	070***25426	2022	735970	15/03/2024	R\$ 276,13
JUCINEIDE	070***25426	2023	735970	15/03/2024	R\$ 277,99
JOSE	035***12402	2022	735971	15/03/2024	R\$ 276,13
JOSE	035***12402	2023	735971	15/03/2024	R\$ 277,99
EDMILSON	040***25455	2022	735972	15/03/2024	R\$ 276,13



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EDMILSON	040***25455	2023	735972	15/03/2024	R\$ 277,99
SEVERINO	059***97466	2022	735973	15/03/2024	R\$ 276,13
SEVERINO	059***97466	2023	735973	15/03/2024	R\$ 277,99
JOSE	206***56841	2022	735974	15/03/2024	R\$ 276,13
JOSE	206***56841	2023	735974	15/03/2024	R\$ 277,99
CARLOS	832***10478	2022	735975	15/03/2024	R\$ 276,13
CARLOS	832***10478	2023	735975	15/03/2024	R\$ 277,99
CARLOS	832***10478	2022	735976	15/03/2024	R\$ 276,13
CARLOS	832***10478	2023	735976	15/03/2024	R\$ 277,99
EVERALDO	086***71447	2022	735977	15/03/2024	R\$ 276,13
EVERALDO	086***71447	2023	735977	15/03/2024	R\$ 277,99
FABIANA	082***17493	2022	735978	15/03/2024	R\$ 276,13
FABIANA	082***17493	2023	735978	15/03/2024	R\$ 277,99
EVERALDO	031***08410	2022	735979	15/03/2024	R\$ 276,13
EVERALDO	031***08410	2023	735979	15/03/2024	R\$ 277,99
EVERALDO	031***08410	2022	735980	15/03/2024	R\$ 276,13
EVERALDO	031***08410	2023	735980	15/03/2024	R\$ 277,99
EVERALDO	031***08410	2022	735981	15/03/2024	R\$ 276,13
EVERALDO	031***08410	2023	735981	15/03/2024	R\$ 277,99
EVERALDO	031***08410	2022	735983	15/03/2024	R\$ 276,13
EVERALDO	031***08410	2023	735983	15/03/2024	R\$ 277,99
CARLOS	832***10478	2022	735984	15/03/2024	R\$ 276,13
CARLOS	832***10478	2023	735984	15/03/2024	R\$ 277,99
CARLOS	832***10478	2022	735985	15/03/2024	R\$ 276,13
CARLOS	832***10478	2023	735985	15/03/2024	R\$ 277,99
CARLOS	832***10478	2022	735986	15/03/2024	R\$ 276,13
CARLOS	832***10478	2023	735986	15/03/2024	R\$ 277,99
CARLOS	832***10478	2022	735987	15/03/2024	R\$ 276,13
CARLOS	832***10478	2023	735987	15/03/2024	R\$ 277,99
CARLOS	832***10478	2022	735988	15/03/2024	R\$ 276,13
CARLOS	832***10478	2023	735988	15/03/2024	R\$ 277,99
CARLOS	832***10478	2022	735989	15/03/2024	R\$ 276,13
CARLOS	832***10478	2023	735989	15/03/2024	R\$ 277,99
CARLOS	832***10478	2022	735990	15/03/2024	R\$ 276,13
CARLOS	832***10478	2023	735990	15/03/2024	R\$ 277,99
CARLOS	832***10478	2022	735991	15/03/2024	R\$ 276,13
CARLOS	832***10478	2023	735991	15/03/2024	R\$ 277,99
MARCOS	945***52487	2022	735992	15/03/2024	R\$ 431,59
MARCOS	945***52487	2023	735992	15/03/2024	R\$ 434,52
CARLOS	832***10478	2022	735993	15/03/2024	R\$ 276,13
CARLOS	832***10478	2023	735993	15/03/2024	R\$ 277,99
ALEXSANDRO	093***23403	2022	735994	15/03/2024	R\$ 276,13
ALEXSANDRO	093***23403	2023	735994	15/03/2024	R\$ 277,99
ADEMIR	012***80460	2022	735995	15/03/2024	R\$ 276,13
ADEMIR	012***80460	2023	735995	15/03/2024	R\$ 277,99
CARLOS	832***10478	2022	735996	15/03/2024	R\$ 276,13



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
CARLOS	832***10478	2023	735996	15/03/2024	R\$ 277,99
ANTONIO	729***80487	2022	735998	15/03/2024	R\$ 276,13
ANTONIO	729***80487	2023	735998	15/03/2024	R\$ 277,99
ANTONIO	729***80487	2022	735999	15/03/2024	R\$ 276,13
ANTONIO	729***80487	2023	735999	15/03/2024	R\$ 277,99
CARLOS	832***10478	2022	736000	15/03/2024	R\$ 276,13
CARLOS	832***10478	2023	736000	15/03/2024	R\$ 277,99
CARLOS	832***10478	2022	736001	15/03/2024	R\$ 276,13
CARLOS	832***10478	2023	736001	15/03/2024	R\$ 277,99
CARLOS	832***10478	2022	736002	15/03/2024	R\$ 224,04
CARLOS	832***10478	2023	736002	15/03/2024	R\$ 225,56
CARLOS	832***10478	2022	736004	15/03/2024	R\$ 276,13
CARLOS	832***10478	2023	736004	15/03/2024	R\$ 277,99
CARLOS	832***10478	2022	736005	15/03/2024	R\$ 276,13
CARLOS	832***10478	2023	736005	15/03/2024	R\$ 277,99
CARLOS	832***10478	2022	736006	15/03/2024	R\$ 273,58
CARLOS	832***10478	2023	736006	15/03/2024	R\$ 275,43
ISABEL	058***20405	2022	736007	15/03/2024	R\$ 276,13
ISABEL	058***20405	2023	736007	15/03/2024	R\$ 277,99
ANTONIO	047***58488	2022	736008	15/03/2024	R\$ 276,13
ANTONIO	047***58488	2023	736008	15/03/2024	R\$ 277,99
EVERALDO	031***08410	2022	736009	15/03/2024	R\$ 276,13
EVERALDO	031***08410	2023	736009	15/03/2024	R\$ 277,99
EDILSON	329***85491	2022	736010	15/03/2024	R\$ 276,13
EDILSON	329***85491	2023	736010	15/03/2024	R\$ 277,99
BRUNO	087***05490	2022	736011	15/03/2024	R\$ 276,13
BRUNO	087***05490	2023	736011	15/03/2024	R\$ 277,99
GENIUZA	681***39420	2022	736012	15/03/2024	R\$ 276,13
GENIUZA	681***39420	2023	736012	15/03/2024	R\$ 277,99
ANDERSON	282***45875	2022	736015	15/03/2024	R\$ 394,45
ANDERSON	282***45875	2023	736015	15/03/2024	R\$ 397,11
JOAO	739***81420	2022	736016	15/03/2024	R\$ 276,13
JOAO	739***81420	2023	736016	15/03/2024	R\$ 277,99
EDLEUZA	681***16449	2022	736017	15/03/2024	R\$ 25,24
EDLEUZA	681***16449	2023	736017	15/03/2024	R\$ 25,40
ANA	063***11411	2022	736019	15/03/2024	R\$ 276,13
ANA	063***11411	2023	736019	15/03/2024	R\$ 277,99
GENILDA	001***22422	2022	736021	15/03/2024	R\$ 431,59
GENILDA	001***22422	2023	736021	15/03/2024	R\$ 434,52
EVERALDO	031***08410	2022	736022	15/03/2024	R\$ 276,13
EVERALDO	031***08410	2023	736022	15/03/2024	R\$ 277,99
LUCAS	041***37444	2022	736023	15/03/2024	R\$ 276,13
LUCAS	041***37444	2023	736023	15/03/2024	R\$ 277,99
MIGUEL	070***15457	2022	736025	15/03/2024	R\$ 276,13
MIGUEL	070***15457	2023	736025	15/03/2024	R\$ 277,99
EVERALDO	031***08410	2022	736027	15/03/2024	R\$ 276,13



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EVERALDO	031***08410	2023	736027	15/03/2024	R\$ 277,99
WILLIAN	092***53461	2022	736029	15/03/2024	R\$ 276,13
WILLIAN	092***53461	2023	736029	15/03/2024	R\$ 277,99
EVERALDO	031***08410	2022	736030	15/03/2024	R\$ 276,13
EVERALDO	031***08410	2023	736030	15/03/2024	R\$ 277,99
EVERALDO	031***08410	2022	736031	15/03/2024	R\$ 276,13
EVERALDO	031***08410	2023	736031	15/03/2024	R\$ 277,99
BRUNO	079***37435	2022	736032	15/03/2024	R\$ 276,13
BRUNO	079***37435	2023	736032	15/03/2024	R\$ 277,99
MARLUCE	265***81472	2022	736033	15/03/2024	R\$ 276,13
MARLUCE	265***81472	2023	736033	15/03/2024	R\$ 277,99
DANIELI	109***06438	2022	736034	15/03/2024	R\$ 276,13
DANIELI	109***06438	2023	736034	15/03/2024	R\$ 277,99
EDVANILSON	847***99468	2022	736035	15/03/2024	R\$ 276,13
EDVANILSON	847***99468	2023	736035	15/03/2024	R\$ 277,99
WASCHINGTON	066***44430	2022	736036	15/03/2024	R\$ 276,13
WASCHINGTON	066***44430	2023	736036	15/03/2024	R\$ 277,99
LIDIA	741***78400	2022	736037	15/03/2024	R\$ 276,13
LIDIA	741***78400	2023	736037	15/03/2024	R\$ 277,99
LIDIA	741***78400	2022	736038	15/03/2024	R\$ 276,13
LIDIA	741***78400	2023	736038	15/03/2024	R\$ 277,99
EDVANILSON	847***99468	2022	736039	15/03/2024	R\$ 276,13
EDVANILSON	847***99468	2023	736039	15/03/2024	R\$ 277,99
MARCOS	945***52487	2022	736040	15/03/2024	R\$ 431,59
MARCOS	945***52487	2023	736040	15/03/2024	R\$ 434,52
JOEL	963***69400	2022	736041	15/03/2024	R\$ 276,13
JOEL	963***69400	2023	736041	15/03/2024	R\$ 277,99
MARIA	681***95453	2022	736042	15/03/2024	R\$ 276,13
MARIA	681***95453	2023	736042	15/03/2024	R\$ 277,99
JOSE	020***81485	2022	736043	15/03/2024	R\$ 276,13
JOSE	020***81485	2023	736043	15/03/2024	R\$ 277,99
JOSE	020***81485	2022	736044	15/03/2024	R\$ 276,13
JOSE	020***81485	2023	736044	15/03/2024	R\$ 277,99
ALMIR	060***10451	2022	736045	15/03/2024	R\$ 276,13
ALMIR	060***10451	2023	736045	15/03/2024	R\$ 277,99
FABIO	014***89464	2022	736046	15/03/2024	R\$ 276,13
FABIO	014***89464	2023	736046	15/03/2024	R\$ 277,99
TEOFILO	128***12000197	2019	736047	15/03/2024	R\$ 385,76
TEOFILO	128***12000197	2020	736047	15/03/2024	R\$ 359,55
TEOFILO	128***12000197	2021	736047	15/03/2024	R\$ 351,19
TEOFILO	128***12000197	2022	736047	15/03/2024	R\$ 356,99
TEOFILO	128***12000197	2023	736047	15/03/2024	R\$ 359,42
TEOFILO	128***12000197	2019	736048	15/03/2024	R\$ 298,37
TEOFILO	128***12000197	2020	736048	15/03/2024	R\$ 278,11
TEOFILO	128***12000197	2021	736048	15/03/2024	R\$ 271,64
TEOFILO	128***12000197	2022	736048	15/03/2024	R\$ 276,13



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
TEOFILO	128***12000197	2023	736048	15/03/2024	R\$ 277,99
TEOFILO	128***12000197	2019	736049	15/03/2024	R\$ 298,37
TEOFILO	128***12000197	2020	736049	15/03/2024	R\$ 278,11
TEOFILO	128***12000197	2021	736049	15/03/2024	R\$ 271,64
TEOFILO	128***12000197	2022	736049	15/03/2024	R\$ 276,13
TEOFILO	128***12000197	2023	736049	15/03/2024	R\$ 277,99
TEOFILO	128***12000197	2019	736050	15/03/2024	R\$ 298,37
TEOFILO	128***12000197	2020	736050	15/03/2024	R\$ 278,11
TEOFILO	128***12000197	2021	736050	15/03/2024	R\$ 271,64
TEOFILO	128***12000197	2022	736050	15/03/2024	R\$ 276,13
TEOFILO	128***12000197	2023	736050	15/03/2024	R\$ 277,99
TEOFILO	128***12000197	2019	736051	15/03/2024	R\$ 298,37
TEOFILO	128***12000197	2020	736051	15/03/2024	R\$ 278,11
TEOFILO	128***12000197	2021	736051	15/03/2024	R\$ 271,64
TEOFILO	128***12000197	2022	736051	15/03/2024	R\$ 276,13
TEOFILO	128***12000197	2023	736051	15/03/2024	R\$ 277,99
TEOFILO	128***12000197	2019	736052	15/03/2024	R\$ 298,37
TEOFILO	128***12000197	2020	736052	15/03/2024	R\$ 278,11
TEOFILO	128***12000197	2021	736052	15/03/2024	R\$ 271,64
TEOFILO	128***12000197	2022	736052	15/03/2024	R\$ 276,13
TEOFILO	128***12000197	2023	736052	15/03/2024	R\$ 277,99
MARCELO	989***03420	2022	736053	15/03/2024	R\$ 276,13
MARCELO	989***03420	2023	736053	15/03/2024	R\$ 277,99
MUNICIPIO	100***28000177	2022	736054	15/03/2024	R\$ 45,18
MUNICIPIO	100***28000177	2023	736054	15/03/2024	R\$ 45,48
CRISTINO	048***76469	2023	736055	15/03/2024	R\$ 277,99
TEOFILO	128***12000197	2019	736056	15/03/2024	R\$ 298,37
TEOFILO	128***12000197	2020	736056	15/03/2024	R\$ 278,11
TEOFILO	128***12000197	2021	736056	15/03/2024	R\$ 271,64
TEOFILO	128***12000197	2022	736056	15/03/2024	R\$ 276,13
TEOFILO	128***12000197	2023	736056	15/03/2024	R\$ 277,99
MARIA	223***51487	2022	736057	15/03/2024	R\$ 276,13
MARIA	223***51487	2023	736057	15/03/2024	R\$ 277,99
IGREJA	125***15000122	2022	736058	15/03/2024	R\$ 276,13
IGREJA	125***15000122	2023	736058	15/03/2024	R\$ 277,99
TEOFILO	128***12000197	2019	736060	15/03/2024	R\$ 298,37
TEOFILO	128***12000197	2020	736060	15/03/2024	R\$ 278,11
TEOFILO	128***12000197	2021	736060	15/03/2024	R\$ 271,64
TEOFILO	128***12000197	2022	736060	15/03/2024	R\$ 276,13
TEOFILO	128***12000197	2023	736060	15/03/2024	R\$ 277,99
MARCIA	062***09412	2022	736061	15/03/2024	R\$ 276,13
MARCIA	062***09412	2023	736061	15/03/2024	R\$ 277,99
INALDO	071***76402	2022	736062	15/03/2024	R\$ 276,13
INALDO	071***76402	2023	736062	15/03/2024	R\$ 277,99
ANNA	062***71401	2022	736063	15/03/2024	R\$ 276,13
ANNA	062***71401	2023	736063	15/03/2024	R\$ 277,99



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
TEOFILO	128***12000197	2019	736064	15/03/2024	R\$ 373,11
TEOFILO	128***12000197	2020	736064	15/03/2024	R\$ 347,78
TEOFILO	128***12000197	2021	736064	15/03/2024	R\$ 339,72
TEOFILO	128***12000197	2022	736064	15/03/2024	R\$ 345,31
TEOFILO	128***12000197	2023	736064	15/03/2024	R\$ 347,65
TEOFILO	128***12000197	2019	736065	15/03/2024	R\$ 373,11
TEOFILO	128***12000197	2020	736065	15/03/2024	R\$ 347,78
TEOFILO	128***12000197	2021	736065	15/03/2024	R\$ 339,72
TEOFILO	128***12000197	2022	736065	15/03/2024	R\$ 345,31
TEOFILO	128***12000197	2023	736065	15/03/2024	R\$ 347,65
TEOFILO	128***12000197	2019	736066	15/03/2024	R\$ 298,37
TEOFILO	128***12000197	2020	736066	15/03/2024	R\$ 278,11
TEOFILO	128***12000197	2021	736066	15/03/2024	R\$ 271,64
TEOFILO	128***12000197	2022	736066	15/03/2024	R\$ 276,13
TEOFILO	128***12000197	2023	736066	15/03/2024	R\$ 277,99
TEOFILO	128***12000197	2019	736067	15/03/2024	R\$ 298,37
TEOFILO	128***12000197	2020	736067	15/03/2024	R\$ 278,11
TEOFILO	128***12000197	2021	736067	15/03/2024	R\$ 271,64
TEOFILO	128***12000197	2022	736067	15/03/2024	R\$ 276,13
TEOFILO	128***12000197	2023	736067	15/03/2024	R\$ 277,99
TEOFILO	128***12000197	2019	736068	15/03/2024	R\$ 298,37
TEOFILO	128***12000197	2020	736068	15/03/2024	R\$ 278,11
TEOFILO	128***12000197	2021	736068	15/03/2024	R\$ 271,64
TEOFILO	128***12000197	2022	736068	15/03/2024	R\$ 276,13
TEOFILO	128***12000197	2023	736068	15/03/2024	R\$ 277,99
TEOFILO	128***12000197	2019	736069	15/03/2024	R\$ 298,37
TEOFILO	128***12000197	2020	736069	15/03/2024	R\$ 278,11
TEOFILO	128***12000197	2021	736069	15/03/2024	R\$ 271,64
TEOFILO	128***12000197	2022	736069	15/03/2024	R\$ 276,13
TEOFILO	128***12000197	2023	736069	15/03/2024	R\$ 277,99
TEOFILO	128***12000197	2019	736070	15/03/2024	R\$ 298,37
TEOFILO	128***12000197	2020	736070	15/03/2024	R\$ 278,11
TEOFILO	128***12000197	2021	736070	15/03/2024	R\$ 271,64
TEOFILO	128***12000197	2022	736070	15/03/2024	R\$ 276,13
TEOFILO	128***12000197	2023	736070	15/03/2024	R\$ 277,99
TEOFILO	128***12000197	2019	736071	15/03/2024	R\$ 298,37
TEOFILO	128***12000197	2020	736071	15/03/2024	R\$ 278,11
TEOFILO	128***12000197	2021	736071	15/03/2024	R\$ 271,64
TEOFILO	128***12000197	2022	736071	15/03/2024	R\$ 276,13
TEOFILO	128***12000197	2023	736071	15/03/2024	R\$ 277,99
TEOFILO	128***12000197	2019	736072	15/03/2024	R\$ 434,74
TEOFILO	128***12000197	2020	736072	15/03/2024	R\$ 405,24
TEOFILO	128***12000197	2021	736072	15/03/2024	R\$ 395,83
TEOFILO	128***12000197	2022	736072	15/03/2024	R\$ 402,33
TEOFILO	128***12000197	2023	736072	15/03/2024	R\$ 405,07
TEOFILO	128***12000197	2019	736074	15/03/2024	R\$ 373,11



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
TEOFILO	128***12000197	2020	736074	15/03/2024	R\$ 347,78
TEOFILO	128***12000197	2021	736074	15/03/2024	R\$ 339,72
TEOFILO	128***12000197	2022	736074	15/03/2024	R\$ 345,31
TEOFILO	128***12000197	2023	736074	15/03/2024	R\$ 347,65
TEOFILO	128***12000197	2019	736075	15/03/2024	R\$ 340,95
TEOFILO	128***12000197	2020	736075	15/03/2024	R\$ 317,80
TEOFILO	128***12000197	2021	736075	15/03/2024	R\$ 310,44
TEOFILO	128***12000197	2022	736075	15/03/2024	R\$ 315,56
TEOFILO	128***12000197	2023	736075	15/03/2024	R\$ 317,70
TEOFILO	128***12000197	2019	736076	15/03/2024	R\$ 340,95
TEOFILO	128***12000197	2020	736076	15/03/2024	R\$ 317,80
TEOFILO	128***12000197	2021	736076	15/03/2024	R\$ 310,44
TEOFILO	128***12000197	2022	736076	15/03/2024	R\$ 315,56
TEOFILO	128***12000197	2023	736076	15/03/2024	R\$ 317,70
RICARDO	060***35478	2022	736077	15/03/2024	R\$ 276,13
RICARDO	060***35478	2023	736077	15/03/2024	R\$ 277,99
TEOFILO	128***12000197	2019	736078	15/03/2024	R\$ 340,95
TEOFILO	128***12000197	2020	736078	15/03/2024	R\$ 317,80
TEOFILO	128***12000197	2021	736078	15/03/2024	R\$ 310,44
TEOFILO	128***12000197	2022	736078	15/03/2024	R\$ 315,56
TEOFILO	128***12000197	2023	736078	15/03/2024	R\$ 317,70
TEOFILO	128***12000197	2019	736079	15/03/2024	R\$ 373,11
TEOFILO	128***12000197	2020	736079	15/03/2024	R\$ 347,78
TEOFILO	128***12000197	2021	736079	15/03/2024	R\$ 339,72
TEOFILO	128***12000197	2022	736079	15/03/2024	R\$ 345,31
TEOFILO	128***12000197	2023	736079	15/03/2024	R\$ 347,65
MARIA	046***43459	2022	736083	15/03/2024	R\$ 693,82
MARIA	046***43459	2023	736083	15/03/2024	R\$ 698,50
MARIA	046***43459	2022	736084	15/03/2024	R\$ 276,13
MARIA	046***43459	2023	736084	15/03/2024	R\$ 277,99
JOSE	065***96460	2022	736085	15/03/2024	R\$ 276,13
JOSE	065***96460	2023	736085	15/03/2024	R\$ 277,99
MARIA	063***95429	2022	736086	15/03/2024	R\$ 276,13
MARIA	063***95429	2023	736086	15/03/2024	R\$ 277,99
ENOQUE	033***58430	2019	736089	15/03/2024	R\$ 287,01
ENOQUE	033***58430	2020	736089	15/03/2024	R\$ 267,50
ENOQUE	033***58430	2021	736089	15/03/2024	R\$ 261,29
ENOQUE	033***58430	2022	736089	15/03/2024	R\$ 265,59
ENOQUE	033***58430	2023	736089	15/03/2024	R\$ 267,38
ENOQUE	033***58430	2019	736090	15/03/2024	R\$ 287,01
ENOQUE	033***58430	2020	736090	15/03/2024	R\$ 267,50
ENOQUE	033***58430	2021	736090	15/03/2024	R\$ 261,29
ENOQUE	033***58430	2022	736090	15/03/2024	R\$ 265,59
ENOQUE	033***58430	2023	736090	15/03/2024	R\$ 267,38
GERCINA	037***78440	2022	736091	15/03/2024	R\$ 276,13
GERCINA	037***78440	2023	736091	15/03/2024	R\$ 277,99



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARCOS	029***86695	2022	736092	15/03/2024	R\$ 266,61
MARCOS	029***86695	2023	736092	15/03/2024	R\$ 267,92
MARCOS	029***86695	2022	736093	15/03/2024	R\$ 266,61
MARCOS	029***86695	2023	736093	15/03/2024	R\$ 267,92
ELOISA	109***62423	2022	736094	15/03/2024	R\$ 276,13
ELOISA	109***62423	2023	736094	15/03/2024	R\$ 277,99
JOEL	963***69400	2022	736095	15/03/2024	R\$ 276,13
JOEL	963***69400	2023	736095	15/03/2024	R\$ 277,99
MIDIAN	080***20470	2019	736096	15/03/2024	R\$ 298,37
MIDIAN	080***20470	2020	736096	15/03/2024	R\$ 278,11
MIDIAN	080***20470	2021	736096	15/03/2024	R\$ 271,64
MIDIAN	080***20470	2022	736096	15/03/2024	R\$ 276,13
MIDIAN	080***20470	2023	736096	15/03/2024	R\$ 277,99
RUBENALDO	098***49416	2022	736097	15/03/2024	R\$ 276,13
RUBENALDO	098***49416	2023	736097	15/03/2024	R\$ 277,99
EDILSON	034***91473	2022	736098	15/03/2024	R\$ 276,13
EDILSON	034***91473	2023	736098	15/03/2024	R\$ 277,99
FABIANA	082***86427	2022	736099	15/03/2024	R\$ 276,13
FABIANA	082***86427	2023	736099	15/03/2024	R\$ 277,99
RONALDO	066***62405	2022	736100	15/03/2024	R\$ 276,13
RONALDO	066***62405	2023	736100	15/03/2024	R\$ 277,99
RENATA	063***00433	2022	736101	15/03/2024	R\$ 276,13
RENATA	063***00433	2023	736101	15/03/2024	R\$ 277,99
WELIO	104***14464	2023	736102	15/03/2024	R\$ 278,00
ROSA	046***75436	2022	736103	15/03/2024	R\$ 276,13
ROSA	046***75436	2023	736103	15/03/2024	R\$ 277,99
ROSINALVA	053***37431	2022	736106	15/03/2024	R\$ 276,13
ROSINALVA	053***37431	2023	736106	15/03/2024	R\$ 277,99
JOANA	028***27489	2023	736120	15/03/2024	R\$ 571,46
CLAUDIANO	102***99447	2022	736121	15/03/2024	R\$ 387,79
CLAUDIANO	102***99447	2023	736121	15/03/2024	R\$ 390,41
CLAUDIANO	102***99447	2022	736122	15/03/2024	R\$ 321,82
CLAUDIANO	102***99447	2023	736122	15/03/2024	R\$ 324,01
MARIA	049***42409	2022	736123	15/03/2024	R\$ 502,36
MARIA	049***42409	2023	736123	15/03/2024	R\$ 505,74
MAURICÉIA	046***35408	2022	736124	15/03/2024	R\$ 306,28
MAURICÉIA	046***35408	2023	736124	15/03/2024	R\$ 308,35
ROSINALDO	703***50429	2022	736125	15/03/2024	R\$ 306,28
ROSINALDO	703***50429	2023	736125	15/03/2024	R\$ 308,35
ALESSANDRA	089***46409	2022	736128	15/03/2024	R\$ 306,28
ALESSANDRA	089***46409	2023	736128	15/03/2024	R\$ 308,35
ALESSANDRA	089***46409	2019	736129	15/03/2024	R\$ 330,93
ALESSANDRA	089***46409	2020	736129	15/03/2024	R\$ 308,45
ALESSANDRA	089***46409	2021	736129	15/03/2024	R\$ 301,30
ALESSANDRA	089***46409	2022	736129	15/03/2024	R\$ 306,28
ALESSANDRA	089***46409	2023	736129	15/03/2024	R\$ 308,35



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
CLEIDSON	114***89490	2022	736130	15/03/2024	R\$ 306,28
CLEIDSON	114***89490	2023	736130	15/03/2024	R\$ 308,35
FELIPE	105***37411	2022	736134	15/03/2024	R\$ 306,28
FELIPE	105***37411	2023	736134	15/03/2024	R\$ 308,35
LUCIANO	033***66444	2023	736135	15/03/2024	R\$ 308,35
MARLENE	028***73443	2022	736138	15/03/2024	R\$ 395,59
MARLENE	028***73443	2023	736138	15/03/2024	R\$ 398,27
MARIA	085***14454	2022	736139	15/03/2024	R\$ 121,22
MARIA	085***14454	2023	736139	15/03/2024	R\$ 122,05
JUNIOR	101***09435	2022	736142	15/03/2024	R\$ 28,79
JUNIOR	101***09435	2023	736142	15/03/2024	R\$ 28,99
FERNANDO	023***86405	2019	736153	15/03/2024	R\$ 285,66
FERNANDO	023***86405	2020	736153	15/03/2024	R\$ 278,10
FERNANDO	023***86405	2021	736153	15/03/2024	R\$ 271,63
FERNANDO	023***86405	2022	736153	15/03/2024	R\$ 276,13
FERNANDO	023***86405	2023	736153	15/03/2024	R\$ 277,99
FERNANDO	023***86405	2019	736154	15/03/2024	R\$ 285,66
FERNANDO	023***86405	2020	736154	15/03/2024	R\$ 278,10
FERNANDO	023***86405	2021	736154	15/03/2024	R\$ 271,63
FERNANDO	023***86405	2022	736154	15/03/2024	R\$ 276,13
FERNANDO	023***86405	2023	736154	15/03/2024	R\$ 277,99
FERNANDO	023***86405	2019	736155	15/03/2024	R\$ 285,66
FERNANDO	023***86405	2020	736155	15/03/2024	R\$ 278,10
FERNANDO	023***86405	2021	736155	15/03/2024	R\$ 271,63
FERNANDO	023***86405	2022	736155	15/03/2024	R\$ 276,13
FERNANDO	023***86405	2023	736155	15/03/2024	R\$ 277,99
ANA	109***07400	2019	736163	15/03/2024	R\$ 22,34
ANA	109***07400	2020	736163	15/03/2024	R\$ 20,82
ANA	109***07400	2021	736163	15/03/2024	R\$ 20,36
ANA	109***07400	2022	736163	15/03/2024	R\$ 20,68
ANA	109***07400	2023	736163	15/03/2024	R\$ 20,82
GENIVALDO	032***43497	2019	736164	15/03/2024	R\$ 22,34
GENIVALDO	032***43497	2020	736164	15/03/2024	R\$ 20,82
GENIVALDO	032***43497	2021	736164	15/03/2024	R\$ 20,36
GENIVALDO	032***43497	2022	736164	15/03/2024	R\$ 20,68
GENIVALDO	032***43497	2023	736164	15/03/2024	R\$ 20,82
FABIO	016***79464	2019	736165	15/03/2024	R\$ 22,34
FABIO	016***79464	2020	736165	15/03/2024	R\$ 20,82
FABIO	016***79464	2021	736165	15/03/2024	R\$ 20,36
FABIO	016***79464	2022	736165	15/03/2024	R\$ 20,68
FABIO	016***79464	2023	736165	15/03/2024	R\$ 20,82
AMARO	022***30403	2021	736169	15/03/2024	R\$ 115,74
AMARO	022***30403	2022	736169	15/03/2024	R\$ 117,65
AMARO	022***30403	2023	736169	15/03/2024	R\$ 118,44
TIAGO	086***07466	2019	736170	15/03/2024	R\$ 287,24
TIAGO	086***07466	2020	736170	15/03/2024	R\$ 278,09



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TIAGO	086***07466	2021	736170	15/03/2024	R\$ 271,62
TIAGO	086***07466	2022	736170	15/03/2024	R\$ 276,12
TIAGO	086***07466	2023	736170	15/03/2024	R\$ 277,98
AMARO	022***30403	2021	736171	15/03/2024	R\$ 130,47
AMARO	022***30403	2022	736171	15/03/2024	R\$ 132,62
AMARO	022***30403	2023	736171	15/03/2024	R\$ 133,51
AMARO	022***30403	2020	736173	15/03/2024	R\$ 117,73
AMARO	022***30403	2021	736173	15/03/2024	R\$ 129,88
AMARO	022***30403	2022	736173	15/03/2024	R\$ 132,02
AMARO	022***30403	2023	736173	15/03/2024	R\$ 132,92
AMARO	022***30403	2021	736174	15/03/2024	R\$ 129,02
AMARO	022***30403	2022	736174	15/03/2024	R\$ 131,17
AMARO	022***30403	2023	736174	15/03/2024	R\$ 132,04
ELTON	075***60401	2019	736178	15/03/2024	R\$ 22,34
ELTON	075***60401	2020	736178	15/03/2024	R\$ 20,82
ELTON	075***60401	2021	736178	15/03/2024	R\$ 20,36
ELTON	075***60401	2022	736178	15/03/2024	R\$ 20,68
ELTON	075***60401	2023	736178	15/03/2024	R\$ 20,82
AMARO	022***30403	2021	736179	15/03/2024	R\$ 128,19
AMARO	022***30403	2022	736179	15/03/2024	R\$ 130,30
AMARO	022***30403	2023	736179	15/03/2024	R\$ 131,17
ELTON	075***60401	2019	736180	15/03/2024	R\$ 287,24
ELTON	075***60401	2020	736180	15/03/2024	R\$ 278,09
ELTON	075***60401	2021	736180	15/03/2024	R\$ 271,62
ELTON	075***60401	2022	736180	15/03/2024	R\$ 276,12
ELTON	075***60401	2023	736180	15/03/2024	R\$ 277,98
AMARO	022***30403	2021	736185	15/03/2024	R\$ 112,00
AMARO	022***30403	2022	736185	15/03/2024	R\$ 113,86
AMARO	022***30403	2023	736185	15/03/2024	R\$ 114,62
GILBERTO	024***32868	2021	736190	15/03/2024	R\$ 271,62
GILBERTO	024***32868	2022	736190	15/03/2024	R\$ 276,12
GILBERTO	024***32868	2023	736190	15/03/2024	R\$ 277,98
AMARO	022***30403	2021	736191	15/03/2024	R\$ 127,56
AMARO	022***30403	2022	736191	15/03/2024	R\$ 129,68
AMARO	022***30403	2023	736191	15/03/2024	R\$ 130,54
JARDEL	782***60587	2022	736192	15/03/2024	R\$ 20,68
JARDEL	782***60587	2023	736192	15/03/2024	R\$ 20,82
AMARO	022***30403	2021	736193	15/03/2024	R\$ 125,80
AMARO	022***30403	2022	736193	15/03/2024	R\$ 127,89
AMARO	022***30403	2023	736193	15/03/2024	R\$ 128,74
JARDEL	782***60587	2022	736194	15/03/2024	R\$ 20,68
JARDEL	782***60587	2023	736194	15/03/2024	R\$ 20,82
JARDEL	782***60587	2022	736195	15/03/2024	R\$ 20,68
JARDEL	782***60587	2023	736195	15/03/2024	R\$ 20,82
JARDEL	782***60587	2022	736196	15/03/2024	R\$ 20,68
JARDEL	782***60587	2023	736196	15/03/2024	R\$ 20,82



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
AMARO	022***30403	2020	736200	15/03/2024	R\$ 112,63
AMARO	022***30403	2021	736200	15/03/2024	R\$ 124,91
AMARO	022***30403	2022	736200	15/03/2024	R\$ 126,98
AMARO	022***30403	2023	736200	15/03/2024	R\$ 127,84
AMARO	022***30403	2021	736202	15/03/2024	R\$ 5,54
AMARO	022***30403	2022	736202	15/03/2024	R\$ 5,62
AMARO	022***30403	2023	736202	15/03/2024	R\$ 5,65
MARIA	067***54470	2019	736217	15/03/2024	R\$ 318,80
MARIA	067***54470	2020	736217	15/03/2024	R\$ 308,64
MARIA	067***54470	2021	736217	15/03/2024	R\$ 301,49
MARIA	067***54470	2022	736217	15/03/2024	R\$ 306,45
MARIA	067***54470	2023	736217	15/03/2024	R\$ 308,54
JOSE	700***57473	2019	736221	15/03/2024	R\$ 318,80
JOSE	700***57473	2020	736221	15/03/2024	R\$ 308,64
JOSE	700***57473	2021	736221	15/03/2024	R\$ 301,49
JOSE	700***57473	2022	736221	15/03/2024	R\$ 306,45
JOSE	700***57473	2023	736221	15/03/2024	R\$ 308,54
ADEMIR	136***98862	2019	736222	15/03/2024	R\$ 318,80
ADEMIR	136***98862	2020	736222	15/03/2024	R\$ 308,64
ADEMIR	136***98862	2021	736222	15/03/2024	R\$ 301,49
ADEMIR	136***98862	2022	736222	15/03/2024	R\$ 306,45
ADEMIR	136***98862	2023	736222	15/03/2024	R\$ 308,54
JOSILDO	108***61438	2019	736223	15/03/2024	R\$ 318,80
JOSILDO	108***61438	2020	736223	15/03/2024	R\$ 308,64
JOSILDO	108***61438	2021	736223	15/03/2024	R\$ 301,49
JOSILDO	108***61438	2022	736223	15/03/2024	R\$ 306,45
JOSILDO	108***61438	2023	736223	15/03/2024	R\$ 308,54
LUCICLEIDE	090***05427	2019	736225	15/03/2024	R\$ 318,80
LUCICLEIDE	090***05427	2020	736225	15/03/2024	R\$ 308,64
LUCICLEIDE	090***05427	2021	736225	15/03/2024	R\$ 301,49
LUCICLEIDE	090***05427	2022	736225	15/03/2024	R\$ 306,45
LUCICLEIDE	090***05427	2023	736225	15/03/2024	R\$ 308,54
JACKSON	012***73476	2019	736226	15/03/2024	R\$ 318,80
JACKSON	012***73476	2020	736226	15/03/2024	R\$ 308,64
JACKSON	012***73476	2021	736226	15/03/2024	R\$ 301,49
JACKSON	012***73476	2022	736226	15/03/2024	R\$ 306,45
JACKSON	012***73476	2023	736226	15/03/2024	R\$ 308,54
JACKSON	012***73476	2019	736227	15/03/2024	R\$ 318,80
JACKSON	012***73476	2020	736227	15/03/2024	R\$ 308,64
JACKSON	012***73476	2021	736227	15/03/2024	R\$ 301,49
JACKSON	012***73476	2022	736227	15/03/2024	R\$ 306,45
JACKSON	012***73476	2023	736227	15/03/2024	R\$ 308,54
JÂNIA	059***30465	2019	736228	15/03/2024	R\$ 646,79
JÂNIA	059***30465	2020	736228	15/03/2024	R\$ 569,05
JÂNIA	059***30465	2021	736228	15/03/2024	R\$ 555,80
JÂNIA	059***30465	2022	736228	15/03/2024	R\$ 564,95



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JÂNIA	059***30465	2023	736228	15/03/2024	R\$ 568,77
INÁCIO	037***14400	2019	736231	15/03/2024	R\$ 416,96
INÁCIO	037***14400	2020	736231	15/03/2024	R\$ 403,69
INÁCIO	037***14400	2021	736231	15/03/2024	R\$ 394,30
INÁCIO	037***14400	2022	736231	15/03/2024	R\$ 400,79
INÁCIO	037***14400	2023	736231	15/03/2024	R\$ 403,51
JOSEFA	060***90439	2019	736233	15/03/2024	R\$ 518,86
JOSEFA	060***90439	2020	736233	15/03/2024	R\$ 502,36
JOSEFA	060***90439	2021	736233	15/03/2024	R\$ 490,68
JOSEFA	060***90439	2022	736233	15/03/2024	R\$ 498,77
JOSEFA	060***90439	2023	736233	15/03/2024	R\$ 502,15
ABRAAO	066***25406	2023	736236	15/03/2024	R\$ 379,50
ARAAO	066***11482	2022	736237	15/03/2024	R\$ 334,84
ARAAO	066***11482	2023	736237	15/03/2024	R\$ 337,13
MAURÍCIO	777***94572	2022	736238	15/03/2024	R\$ 28,79
MAURÍCIO	777***94572	2023	736238	15/03/2024	R\$ 28,99
MAURÍCIO	777***94572	2022	736239	15/03/2024	R\$ 25,18
MAURÍCIO	777***94572	2023	736239	15/03/2024	R\$ 25,35
MAURÍCIO	777***94572	2022	736241	15/03/2024	R\$ 23,48
MAURÍCIO	777***94572	2023	736241	15/03/2024	R\$ 23,64
MAURÍCIO	777***94572	2022	736242	15/03/2024	R\$ 23,48
MAURÍCIO	777***94572	2023	736242	15/03/2024	R\$ 23,64
MAURÍCIO	777***94572	2022	736243	15/03/2024	R\$ 23,48
MAURÍCIO	777***94572	2023	736243	15/03/2024	R\$ 23,64
TULLIUS	947***98472	2022	736244	15/03/2024	R\$ 23,48
TULLIUS	947***98472	2023	736244	15/03/2024	R\$ 23,64
TULLIUS	947***98472	2022	736245	15/03/2024	R\$ 23,48
TULLIUS	947***98472	2023	736245	15/03/2024	R\$ 23,64
TULLIUS	947***98472	2022	736246	15/03/2024	R\$ 23,48
TULLIUS	947***98472	2023	736246	15/03/2024	R\$ 23,64
TULLIUS	947***98472	2022	736247	15/03/2024	R\$ 23,48
TULLIUS	947***98472	2023	736247	15/03/2024	R\$ 23,64
TULLIUS	947***98472	2022	736248	15/03/2024	R\$ 23,48
TULLIUS	947***98472	2023	736248	15/03/2024	R\$ 23,64
TULLIUS	947***98472	2022	736249	15/03/2024	R\$ 23,48
TULLIUS	947***98472	2023	736249	15/03/2024	R\$ 23,64
TULLIUS	947***98472	2022	736250	15/03/2024	R\$ 23,48
TULLIUS	947***98472	2023	736250	15/03/2024	R\$ 23,64
TULLIUS	947***98472	2022	736251	15/03/2024	R\$ 23,48
TULLIUS	947***98472	2023	736251	15/03/2024	R\$ 23,64
TULLIUS	947***98472	2022	736252	15/03/2024	R\$ 23,48
TULLIUS	947***98472	2023	736252	15/03/2024	R\$ 23,64
TULLIUS	947***98472	2022	736253	15/03/2024	R\$ 23,48
TULLIUS	947***98472	2023	736253	15/03/2024	R\$ 23,64
ANDRÉ	045***47407	2019	736254	15/03/2024	R\$ 601,37
ANDRÉ	045***47407	2020	736254	15/03/2024	R\$ 582,24



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ANDRÉ	045***47407	2021	736254	15/03/2024	R\$ 568,71
ANDRÉ	045***47407	2022	736254	15/03/2024	R\$ 578,09
ANDRÉ	045***47407	2023	736254	15/03/2024	R\$ 582,04
ADEMIR	831***65434	2019	736256	15/03/2024	R\$ 343,52
ADEMIR	831***65434	2020	736256	15/03/2024	R\$ 332,58
ADEMIR	831***65434	2021	736256	15/03/2024	R\$ 324,84
ADEMIR	831***65434	2022	736256	15/03/2024	R\$ 330,18
ADEMIR	831***65434	2023	736256	15/03/2024	R\$ 332,41
MARIVALDO	861***54487	2019	736257	15/03/2024	R\$ 509,49
MARIVALDO	861***54487	2020	736257	15/03/2024	R\$ 493,27
MARIVALDO	861***54487	2021	736257	15/03/2024	R\$ 481,80
MARIVALDO	861***54487	2022	736257	15/03/2024	R\$ 489,75
MARIVALDO	861***54487	2023	736257	15/03/2024	R\$ 493,06
MAURÍCIO	777***94572	2022	736270	15/03/2024	R\$ 306,28
MAURÍCIO	777***94572	2023	736270	15/03/2024	R\$ 308,35
JOSÉ	048***03479	2019	736279	15/03/2024	R\$ 307,78
JOSÉ	048***03479	2020	736279	15/03/2024	R\$ 297,96
JOSÉ	048***03479	2021	736279	15/03/2024	R\$ 291,03
JOSÉ	048***03479	2022	736279	15/03/2024	R\$ 295,84
JOSÉ	048***03479	2023	736279	15/03/2024	R\$ 297,85
SEVERINA	012***16499	2019	736281	15/03/2024	R\$ 307,78
SEVERINA	012***16499	2020	736281	15/03/2024	R\$ 297,96
SEVERINA	012***16499	2021	736281	15/03/2024	R\$ 291,03
SEVERINA	012***16499	2022	736281	15/03/2024	R\$ 295,84
SEVERINA	012***16499	2023	736281	15/03/2024	R\$ 297,85
SILENE	040***00498	2019	736284	15/03/2024	R\$ 307,78
SILENE	040***00498	2020	736284	15/03/2024	R\$ 297,96
SILENE	040***00498	2021	736284	15/03/2024	R\$ 291,03
SILENE	040***00498	2022	736284	15/03/2024	R\$ 295,84
SILENE	040***00498	2023	736284	15/03/2024	R\$ 297,85
LUCINEIDE	057***21404	2022	736290	15/03/2024	R\$ 295,84
LUCINEIDE	057***21404	2023	736290	15/03/2024	R\$ 297,85
LUCAS	084***47465	2019	736291	15/03/2024	R\$ 307,78
LUCAS	084***47465	2020	736291	15/03/2024	R\$ 297,96
LUCAS	084***47465	2021	736291	15/03/2024	R\$ 291,03
LUCAS	084***47465	2022	736291	15/03/2024	R\$ 295,84
LUCAS	084***47465	2023	736291	15/03/2024	R\$ 297,85
GIVANALDO	040***85400	2019	736295	15/03/2024	R\$ 307,78
GIVANALDO	040***85400	2020	736295	15/03/2024	R\$ 297,96
GIVANALDO	040***85400	2021	736295	15/03/2024	R\$ 291,03
GIVANALDO	040***85400	2022	736295	15/03/2024	R\$ 295,84
GIVANALDO	040***85400	2023	736295	15/03/2024	R\$ 297,85
SANDRA	063***81490	2019	736296	15/03/2024	R\$ 307,78
SANDRA	063***81490	2020	736296	15/03/2024	R\$ 297,96
SANDRA	063***81490	2021	736296	15/03/2024	R\$ 291,03
SANDRA	063***81490	2022	736296	15/03/2024	R\$ 295,84



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
SANDRA	063***81490	2023	736296	15/03/2024	R\$ 297,85
VALDEMIR	062***87416	2019	736298	15/03/2024	R\$ 435,58
VALDEMIR	062***87416	2020	736298	15/03/2024	R\$ 421,72
VALDEMIR	062***87416	2021	736298	15/03/2024	R\$ 411,93
VALDEMIR	062***87416	2022	736298	15/03/2024	R\$ 418,73
VALDEMIR	062***87416	2023	736298	15/03/2024	R\$ 421,56
JOSÉ	112***87407	2019	736300	15/03/2024	R\$ 307,78
JOSÉ	112***87407	2020	736300	15/03/2024	R\$ 297,96
JOSÉ	112***87407	2021	736300	15/03/2024	R\$ 291,03
JOSÉ	112***87407	2022	736300	15/03/2024	R\$ 295,84
JOSÉ	112***87407	2023	736300	15/03/2024	R\$ 297,85
JHAMESON	072***72430	2019	736301	15/03/2024	R\$ 307,78
JHAMESON	072***72430	2020	736301	15/03/2024	R\$ 297,96
JHAMESON	072***72430	2021	736301	15/03/2024	R\$ 291,03
JHAMESON	072***72430	2022	736301	15/03/2024	R\$ 295,84
JHAMESON	072***72430	2023	736301	15/03/2024	R\$ 297,85
SEVERINO	299***18449	2019	736304	15/03/2024	R\$ 307,78
SEVERINO	299***18449	2020	736304	15/03/2024	R\$ 297,96
SEVERINO	299***18449	2021	736304	15/03/2024	R\$ 291,03
SEVERINO	299***18449	2022	736304	15/03/2024	R\$ 295,84
SEVERINO	299***18449	2023	736304	15/03/2024	R\$ 297,85
JUCIVAM	070***45422	2019	736307	15/03/2024	R\$ 307,78
JUCIVAM	070***45422	2020	736307	15/03/2024	R\$ 297,96
JUCIVAM	070***45422	2021	736307	15/03/2024	R\$ 291,03
JUCIVAM	070***45422	2022	736307	15/03/2024	R\$ 295,84
JUCIVAM	070***45422	2023	736307	15/03/2024	R\$ 297,85
WANDÉRBIO	053***28438	2019	736313	15/03/2024	R\$ 307,78
WANDÉRBIO	053***28438	2020	736313	15/03/2024	R\$ 297,96
WANDÉRBIO	053***28438	2021	736313	15/03/2024	R\$ 291,03
WANDÉRBIO	053***28438	2022	736313	15/03/2024	R\$ 295,84
WANDÉRBIO	053***28438	2023	736313	15/03/2024	R\$ 297,85
ANA	044***04407	2019	736319	15/03/2024	R\$ 307,78
ANA	044***04407	2020	736319	15/03/2024	R\$ 297,96
ANA	044***04407	2021	736319	15/03/2024	R\$ 291,03
ANA	044***04407	2022	736319	15/03/2024	R\$ 295,84
ANA	044***04407	2023	736319	15/03/2024	R\$ 297,85
FLÁVIO	068***78466	2019	736320	15/03/2024	R\$ 307,78
FLÁVIO	068***78466	2020	736320	15/03/2024	R\$ 297,96
FLÁVIO	068***78466	2021	736320	15/03/2024	R\$ 291,03
FLÁVIO	068***78466	2022	736320	15/03/2024	R\$ 295,84
FLÁVIO	068***78466	2023	736320	15/03/2024	R\$ 297,85
FLÁVIO	068***78466	2019	736321	15/03/2024	R\$ 307,78
FLÁVIO	068***78466	2020	736321	15/03/2024	R\$ 297,96
FLÁVIO	068***78466	2021	736321	15/03/2024	R\$ 291,03
FLÁVIO	068***78466	2022	736321	15/03/2024	R\$ 295,84
FLÁVIO	068***78466	2023	736321	15/03/2024	R\$ 297,85



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
PAULO	056***59467	2019	736322	15/03/2024	R\$ 413,11
PAULO	056***59467	2020	736322	15/03/2024	R\$ 399,98
PAULO	056***59467	2021	736322	15/03/2024	R\$ 390,67
PAULO	056***59467	2022	736322	15/03/2024	R\$ 397,12
PAULO	056***59467	2023	736322	15/03/2024	R\$ 399,83
JOÃO	010***30341	2019	736323	15/03/2024	R\$ 336,94
JOÃO	010***30341	2020	736323	15/03/2024	R\$ 314,06
JOÃO	010***30341	2021	736323	15/03/2024	R\$ 306,78
JOÃO	010***30341	2022	736323	15/03/2024	R\$ 311,84
JOÃO	010***30341	2023	736323	15/03/2024	R\$ 313,95
DEBORA	076***01438	2019	736326	15/03/2024	R\$ 330,93
DEBORA	076***01438	2020	736326	15/03/2024	R\$ 308,45
DEBORA	076***01438	2021	736326	15/03/2024	R\$ 301,30
DEBORA	076***01438	2022	736326	15/03/2024	R\$ 306,28
DEBORA	076***01438	2023	736326	15/03/2024	R\$ 308,35
LUCAS	092***91467	2019	736331	15/03/2024	R\$ 330,93
LUCAS	092***91467	2020	736331	15/03/2024	R\$ 308,45
LUCAS	092***91467	2021	736331	15/03/2024	R\$ 301,30
LUCAS	092***91467	2022	736331	15/03/2024	R\$ 306,28
LUCAS	092***91467	2023	736331	15/03/2024	R\$ 308,35
WELIO	126***47409	2019	736332	15/03/2024	R\$ 330,93
WELIO	126***47409	2020	736332	15/03/2024	R\$ 308,45
WELIO	126***47409	2021	736332	15/03/2024	R\$ 301,30
WELIO	126***47409	2022	736332	15/03/2024	R\$ 306,28
WELIO	126***47409	2023	736332	15/03/2024	R\$ 308,35
EDMILSON	528***00415	2019	736333	15/03/2024	R\$ 330,93
EDMILSON	528***00415	2020	736333	15/03/2024	R\$ 308,45
EDMILSON	528***00415	2021	736333	15/03/2024	R\$ 301,30
EDMILSON	528***00415	2022	736333	15/03/2024	R\$ 306,28
EDMILSON	528***00415	2023	736333	15/03/2024	R\$ 308,35
JOSÉ	096***97428	2019	736334	15/03/2024	R\$ 330,93
JOSÉ	096***97428	2020	736334	15/03/2024	R\$ 308,45
JOSÉ	096***97428	2021	736334	15/03/2024	R\$ 301,30
JOSÉ	096***97428	2022	736334	15/03/2024	R\$ 306,28
JOSÉ	096***97428	2023	736334	15/03/2024	R\$ 308,35
SINEIDE	987***81487	2019	736335	15/03/2024	R\$ 330,93
SINEIDE	987***81487	2020	736335	15/03/2024	R\$ 308,45
SINEIDE	987***81487	2021	736335	15/03/2024	R\$ 301,30
SINEIDE	987***81487	2022	736335	15/03/2024	R\$ 306,28
SINEIDE	987***81487	2023	736335	15/03/2024	R\$ 308,35
MARIVAN	032***56410	2019	736336	15/03/2024	R\$ 330,93
MARIVAN	032***56410	2020	736336	15/03/2024	R\$ 308,45
MARIVAN	032***56410	2021	736336	15/03/2024	R\$ 301,30
MARIVAN	032***56410	2022	736336	15/03/2024	R\$ 306,28
MARIVAN	032***56410	2023	736336	15/03/2024	R\$ 308,35
SUELI	096***97406	2022	736337	15/03/2024	R\$ 477,26



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
SUELI	096***97406	2023	736337	15/03/2024	R\$ 480,50
JERÔNIMO	053***04481	2019	736338	15/03/2024	R\$ 373,80
JERÔNIMO	053***04481	2020	736338	15/03/2024	R\$ 348,43
JERÔNIMO	053***04481	2021	736338	15/03/2024	R\$ 340,33
JERÔNIMO	053***04481	2022	736338	15/03/2024	R\$ 345,94
JERÔNIMO	053***04481	2023	736338	15/03/2024	R\$ 348,30
ROMILDO	085***60405	2019	736339	15/03/2024	R\$ 377,44
ROMILDO	085***60405	2020	736339	15/03/2024	R\$ 351,79
ROMILDO	085***60405	2021	736339	15/03/2024	R\$ 343,60
ROMILDO	085***60405	2022	736339	15/03/2024	R\$ 349,27
ROMILDO	085***60405	2023	736339	15/03/2024	R\$ 351,62
EDMILSON	528***00415	2019	736342	15/03/2024	R\$ 318,80
EDMILSON	528***00415	2020	736342	15/03/2024	R\$ 308,64
EDMILSON	528***00415	2021	736342	15/03/2024	R\$ 301,49
EDMILSON	528***00415	2022	736342	15/03/2024	R\$ 306,45
EDMILSON	528***00415	2023	736342	15/03/2024	R\$ 308,54
LUCIANA	014***11477	2019	736343	15/03/2024	R\$ 318,80
LUCIANA	014***11477	2020	736343	15/03/2024	R\$ 308,64
LUCIANA	014***11477	2021	736343	15/03/2024	R\$ 301,49
LUCIANA	014***11477	2022	736343	15/03/2024	R\$ 306,45
LUCIANA	014***11477	2023	736343	15/03/2024	R\$ 308,54
DAVISOM	702***19414	2019	736344	15/03/2024	R\$ 318,80
DAVISOM	702***19414	2020	736344	15/03/2024	R\$ 308,64
DAVISOM	702***19414	2021	736344	15/03/2024	R\$ 301,49
DAVISOM	702***19414	2022	736344	15/03/2024	R\$ 306,45
DAVISOM	702***19414	2023	736344	15/03/2024	R\$ 308,54
FLAVIO	124***69454	2019	736345	15/03/2024	R\$ 318,80
FLAVIO	124***69454	2020	736345	15/03/2024	R\$ 308,64
FLAVIO	124***69454	2021	736345	15/03/2024	R\$ 301,49
FLAVIO	124***69454	2022	736345	15/03/2024	R\$ 306,45
FLAVIO	124***69454	2023	736345	15/03/2024	R\$ 308,54
CARLOS	090***28450	2019	736349	15/03/2024	R\$ 318,80
CARLOS	090***28450	2020	736349	15/03/2024	R\$ 308,64
CARLOS	090***28450	2021	736349	15/03/2024	R\$ 301,49
CARLOS	090***28450	2022	736349	15/03/2024	R\$ 306,45
CARLOS	090***28450	2023	736349	15/03/2024	R\$ 308,54
DAVID	082***36445	2019	736351	15/03/2024	R\$ 318,80
DAVID	082***36445	2020	736351	15/03/2024	R\$ 308,64
DAVID	082***36445	2021	736351	15/03/2024	R\$ 301,49
DAVID	082***36445	2022	736351	15/03/2024	R\$ 306,45
DAVID	082***36445	2023	736351	15/03/2024	R\$ 308,54
DAVID	082***36445	2019	736352	15/03/2024	R\$ 705,88
DAVID	082***36445	2020	736352	15/03/2024	R\$ 683,40
DAVID	082***36445	2021	736352	15/03/2024	R\$ 667,52
DAVID	082***36445	2022	736352	15/03/2024	R\$ 678,55
DAVID	082***36445	2023	736352	15/03/2024	R\$ 683,14



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
GILSON	402***24472	2019	736354	15/03/2024	R\$ 318,80
GILSON	402***24472	2020	736354	15/03/2024	R\$ 308,64
GILSON	402***24472	2021	736354	15/03/2024	R\$ 301,49
GILSON	402***24472	2022	736354	15/03/2024	R\$ 306,45
GILSON	402***24472	2023	736354	15/03/2024	R\$ 308,54
JOSÉ	113***35406	2019	736357	15/03/2024	R\$ 318,80
JOSÉ	113***35406	2020	736357	15/03/2024	R\$ 308,64
JOSÉ	113***35406	2021	736357	15/03/2024	R\$ 301,49
JOSÉ	113***35406	2022	736357	15/03/2024	R\$ 306,45
JOSÉ	113***35406	2023	736357	15/03/2024	R\$ 308,54
INÁCIO	051***85435	2019	736361	15/03/2024	R\$ 318,80
INÁCIO	051***85435	2020	736361	15/03/2024	R\$ 308,64
INÁCIO	051***85435	2021	736361	15/03/2024	R\$ 301,49
INÁCIO	051***85435	2022	736361	15/03/2024	R\$ 306,45
INÁCIO	051***85435	2023	736361	15/03/2024	R\$ 308,54
MARIA	088***01407	2022	736366	15/03/2024	R\$ 268,15
MARIA	088***01407	2023	736366	15/03/2024	R\$ 269,96
MARIA	794***50420	2019	736375	15/03/2024	R\$ 330,93
MARIA	794***50420	2020	736375	15/03/2024	R\$ 308,45
MARIA	794***50420	2021	736375	15/03/2024	R\$ 301,30
MARIA	794***50420	2022	736375	15/03/2024	R\$ 306,28
MARIA	794***50420	2023	736375	15/03/2024	R\$ 308,35
EDIANE	032***87470	2019	736382	15/03/2024	R\$ 330,93
EDIANE	032***87470	2020	736382	15/03/2024	R\$ 308,45
EDIANE	032***87470	2021	736382	15/03/2024	R\$ 301,30
EDIANE	032***87470	2022	736382	15/03/2024	R\$ 306,28
EDIANE	032***87470	2023	736382	15/03/2024	R\$ 308,35
PAMELLA	101***28403	2019	736383	15/03/2024	R\$ 330,93
PAMELLA	101***28403	2020	736383	15/03/2024	R\$ 308,45
PAMELLA	101***28403	2021	736383	15/03/2024	R\$ 301,30
PAMELLA	101***28403	2022	736383	15/03/2024	R\$ 306,28
PAMELLA	101***28403	2023	736383	15/03/2024	R\$ 308,35
PAULO	056***59467	2019	736384	15/03/2024	R\$ 673,92
PAULO	056***59467	2020	736384	15/03/2024	R\$ 628,19
PAULO	056***59467	2021	736384	15/03/2024	R\$ 613,57
PAULO	056***59467	2022	736384	15/03/2024	R\$ 623,69
PAULO	056***59467	2023	736384	15/03/2024	R\$ 627,91
ELISANDRI	062***76497	2019	736397	15/03/2024	R\$ 268,66
ELISANDRI	062***76497	2020	736397	15/03/2024	R\$ 250,44
ELISANDRI	062***76497	2021	736397	15/03/2024	R\$ 244,64
ELISANDRI	062***76497	2022	736397	15/03/2024	R\$ 248,67
ELISANDRI	062***76497	2023	736397	15/03/2024	R\$ 250,35
JOSUEL	098***39446	2019	736398	15/03/2024	R\$ 330,93
JOSUEL	098***39446	2020	736398	15/03/2024	R\$ 308,45
JOSUEL	098***39446	2021	736398	15/03/2024	R\$ 301,30
JOSUEL	098***39446	2022	736398	15/03/2024	R\$ 306,28



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JOSUEL	098***39446	2023	736398	15/03/2024	R\$ 308,35
PATRICIA	027***49480	2019	736400	15/03/2024	R\$ 330,93
PATRICIA	027***49480	2020	736400	15/03/2024	R\$ 308,45
PATRICIA	027***49480	2021	736400	15/03/2024	R\$ 301,30
PATRICIA	027***49480	2022	736400	15/03/2024	R\$ 306,28
PATRICIA	027***49480	2023	736400	15/03/2024	R\$ 308,35
JACINTO	025***00471	2019	736404	15/03/2024	R\$ 330,93
JACINTO	025***00471	2020	736404	15/03/2024	R\$ 308,45
JACINTO	025***00471	2021	736404	15/03/2024	R\$ 301,30
JACINTO	025***00471	2022	736404	15/03/2024	R\$ 306,28
JACINTO	025***00471	2023	736404	15/03/2024	R\$ 308,35
EDUARDO	500***66453	2019	736405	15/03/2024	R\$ 330,93
EDUARDO	500***66453	2020	736405	15/03/2024	R\$ 308,45
EDUARDO	500***66453	2021	736405	15/03/2024	R\$ 301,30
EDUARDO	500***66453	2022	736405	15/03/2024	R\$ 306,28
EDUARDO	500***66453	2023	736405	15/03/2024	R\$ 308,35
ANANIAS	412***73802	2019	736406	15/03/2024	R\$ 318,80
ANANIAS	412***73802	2020	736406	15/03/2024	R\$ 308,64
ANANIAS	412***73802	2021	736406	15/03/2024	R\$ 301,49
ANANIAS	412***73802	2022	736406	15/03/2024	R\$ 306,45
ANANIAS	412***73802	2023	736406	15/03/2024	R\$ 18,20
EDILSON	043***42408	2019	736408	15/03/2024	R\$ 572,27
EDILSON	043***42408	2020	736408	15/03/2024	R\$ 533,42
EDILSON	043***42408	2021	736408	15/03/2024	R\$ 521,00
EDILSON	043***42408	2022	736408	15/03/2024	R\$ 529,61
EDILSON	043***42408	2023	736408	15/03/2024	R\$ 533,22
PETRONIO	039***51407	2023	736410	15/03/2024	R\$ 23,62
RUTHCLÉCIA	008***47403	2019	736411	15/03/2024	R\$ 541,14
RUTHCLÉCIA	008***47403	2020	736411	15/03/2024	R\$ 504,41
RUTHCLÉCIA	008***47403	2021	736411	15/03/2024	R\$ 492,68
RUTHCLÉCIA	008***47403	2022	736411	15/03/2024	R\$ 500,80
RUTHCLÉCIA	008***47403	2023	736411	15/03/2024	R\$ 504,22
CILENE	029***37480	2019	736413	15/03/2024	R\$ 318,80
CILENE	029***37480	2020	736413	15/03/2024	R\$ 308,64
CILENE	029***37480	2021	736413	15/03/2024	R\$ 301,49
CILENE	029***37480	2022	736413	15/03/2024	R\$ 306,45
CILENE	029***37480	2023	736413	15/03/2024	R\$ 308,54
JOCELINO	081***22473	2019	736419	15/03/2024	R\$ 318,80
JOCELINO	081***22473	2020	736419	15/03/2024	R\$ 308,64
JOCELINO	081***22473	2021	736419	15/03/2024	R\$ 301,49
JOCELINO	081***22473	2022	736419	15/03/2024	R\$ 306,45
JOCELINO	081***22473	2023	736419	15/03/2024	R\$ 308,54
ODAIR	095***15492	2019	736421	15/03/2024	R\$ 288,81
ODAIR	095***15492	2020	736421	15/03/2024	R\$ 279,61
ODAIR	095***15492	2021	736421	15/03/2024	R\$ 273,11
ODAIR	095***15492	2022	736421	15/03/2024	R\$ 277,62



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ODAIR	095***15492	2023	736421	15/03/2024	R\$ 279,50
GIVALDA	080***88476	2019	736434	15/03/2024	R\$ 318,80
GIVALDA	080***88476	2020	736434	15/03/2024	R\$ 308,64
GIVALDA	080***88476	2021	736434	15/03/2024	R\$ 301,49
GIVALDA	080***88476	2022	736434	15/03/2024	R\$ 306,45
GIVALDA	080***88476	2023	736434	15/03/2024	R\$ 308,54
DANIEL	106***94427	2019	736439	15/03/2024	R\$ 318,80
DANIEL	106***94427	2020	736439	15/03/2024	R\$ 308,64
DANIEL	106***94427	2021	736439	15/03/2024	R\$ 301,49
DANIEL	106***94427	2022	736439	15/03/2024	R\$ 306,45
DANIEL	106***94427	2023	736439	15/03/2024	R\$ 308,54
ANDRE	090***29499	2019	736440	15/03/2024	R\$ 318,80
ANDRE	090***29499	2020	736440	15/03/2024	R\$ 308,64
ANDRE	090***29499	2021	736440	15/03/2024	R\$ 301,49
ANDRE	090***29499	2022	736440	15/03/2024	R\$ 306,45
ANDRE	090***29499	2023	736440	15/03/2024	R\$ 308,54
MARIVALDO	057***81426	2019	736441	15/03/2024	R\$ 318,80
MARIVALDO	057***81426	2020	736441	15/03/2024	R\$ 308,64
MARIVALDO	057***81426	2021	736441	15/03/2024	R\$ 301,49
MARIVALDO	057***81426	2022	736441	15/03/2024	R\$ 306,45
MARIVALDO	057***81426	2023	736441	15/03/2024	R\$ 308,54
EDVÂNIA	094***35458	2019	736442	15/03/2024	R\$ 318,80
EDVÂNIA	094***35458	2020	736442	15/03/2024	R\$ 308,64
EDVÂNIA	094***35458	2021	736442	15/03/2024	R\$ 301,49
EDVÂNIA	094***35458	2022	736442	15/03/2024	R\$ 306,45
EDVÂNIA	094***35458	2023	736442	15/03/2024	R\$ 308,54
SILENE	040***00498	2019	736444	15/03/2024	R\$ 318,80
SILENE	040***00498	2020	736444	15/03/2024	R\$ 308,64
SILENE	040***00498	2021	736444	15/03/2024	R\$ 301,49
SILENE	040***00498	2022	736444	15/03/2024	R\$ 306,45
SILENE	040***00498	2023	736444	15/03/2024	R\$ 308,54
JONAILSON	074***06466	2019	736445	15/03/2024	R\$ 318,80
JONAILSON	074***06466	2020	736445	15/03/2024	R\$ 308,64
JONAILSON	074***06466	2021	736445	15/03/2024	R\$ 301,49
JONAILSON	074***06466	2022	736445	15/03/2024	R\$ 306,45
JONAILSON	074***06466	2023	736445	15/03/2024	R\$ 308,54
JOSE	029***60408	2019	736446	15/03/2024	R\$ 318,80
JOSE	029***60408	2020	736446	15/03/2024	R\$ 308,64
JOSE	029***60408	2021	736446	15/03/2024	R\$ 301,49
JOSE	029***60408	2022	736446	15/03/2024	R\$ 306,45
JOSE	029***60408	2023	736446	15/03/2024	R\$ 308,54
JOSÉ	160***27440	2019	736449	15/03/2024	R\$ 318,80
JOSÉ	160***27440	2020	736449	15/03/2024	R\$ 308,64
JOSÉ	160***27440	2021	736449	15/03/2024	R\$ 301,49
JOSÉ	160***27440	2022	736449	15/03/2024	R\$ 306,45
JOSÉ	160***27440	2023	736449	15/03/2024	R\$ 308,54



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	901***40468	2022	736450	15/03/2024	R\$ 431,59
JOSE	901***40468	2023	736450	15/03/2024	R\$ 434,52
SERGIO	053***31429	2022	736451	15/03/2024	R\$ 276,13
SERGIO	053***31429	2023	736451	15/03/2024	R\$ 277,99
JALYSON	053***64432	2022	736452	15/03/2024	R\$ 276,13
JALYSON	053***64432	2023	736452	15/03/2024	R\$ 277,99
GIVANILDA	097***54408	2022	736453	15/03/2024	R\$ 276,13
GIVANILDA	097***54408	2023	736453	15/03/2024	R\$ 277,99
ERMELINE	935***80468	2022	736456	15/03/2024	R\$ 276,13
ERMELINE	935***80468	2023	736456	15/03/2024	R\$ 277,99
RANCHO	197***31000197	2023	736457	15/03/2024	R\$ 112,15
RANCHO	197***31000197	2023	736458	15/03/2024	R\$ 112,15
RANCHO	197***31000197	2023	736459	15/03/2024	R\$ 112,15
RANCHO	197***31000197	2023	736460	15/03/2024	R\$ 112,15
RANCHO	197***31000197	2023	736461	15/03/2024	R\$ 112,15
MARIA	079***98409	2022	736462	15/03/2024	R\$ 276,13
MARIA	079***98409	2023	736462	15/03/2024	R\$ 277,99
KATIA	083***72476	2022	736464	15/03/2024	R\$ 276,13
KATIA	083***72476	2023	736464	15/03/2024	R\$ 277,99
MARIA	051***48401	2022	736468	15/03/2024	R\$ 276,13
MARIA	051***48401	2023	736468	15/03/2024	R\$ 277,99
RANCHO	197***31000197	2023	736470	15/03/2024	R\$ 112,15
RANCHO	197***31000197	2023	736471	15/03/2024	R\$ 112,15
RANCHO	197***31000197	2023	736472	15/03/2024	R\$ 112,15
RANCHO	197***31000197	2023	736473	15/03/2024	R\$ 92,89
RANCHO	197***31000197	2023	736474	15/03/2024	R\$ 112,15
IVONETE	867***82487	2022	736475	15/03/2024	R\$ 276,13
IVONETE	867***82487	2023	736475	15/03/2024	R\$ 277,99
IVONETE	867***82487	2022	736476	15/03/2024	R\$ 172,01
IVONETE	867***82487	2023	736476	15/03/2024	R\$ 173,15
IVONETE	867***82487	2022	736477	15/03/2024	R\$ 276,13
IVONETE	867***82487	2023	736477	15/03/2024	R\$ 277,99
ERIVALDO	046***64490	2022	736478	15/03/2024	R\$ 276,13
ERIVALDO	046***64490	2023	736478	15/03/2024	R\$ 277,99
FRANCISCO	045***32425	2022	736479	15/03/2024	R\$ 276,13
FRANCISCO	045***32425	2023	736479	15/03/2024	R\$ 277,99
JOEL	093***35456	2022	736480	15/03/2024	R\$ 276,13
JOEL	093***35456	2023	736480	15/03/2024	R\$ 277,99
JOSE	901***40468	2022	736481	15/03/2024	R\$ 431,59
JOSE	901***40468	2023	736481	15/03/2024	R\$ 434,52
MARQUIELIO	045***14436	2022	736482	15/03/2024	R\$ 170,31
MARQUIELIO	045***14436	2023	736482	15/03/2024	R\$ 208,87
NICEIA	274***48846	2023	736483	15/03/2024	R\$ 286,88
SANDRA	748***74415	2023	736484	15/03/2024	R\$ 335,34
MARIA	249***37400	2023	736485	15/03/2024	R\$ 397,88
GILBERTO	024***32868	2022	736486	15/03/2024	R\$ 402,37



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
GILBERTO	024***32868	2023	736486	15/03/2024	R\$ 405,11
GILBERTO	024***32868	2022	736487	15/03/2024	R\$ 188,71
GILBERTO	024***32868	2023	736487	15/03/2024	R\$ 189,99
GILBERTO	024***32868	2022	736488	15/03/2024	R\$ 188,71
GILBERTO	024***32868	2023	736488	15/03/2024	R\$ 189,99
JARDEL	782***60587	2022	736489	15/03/2024	R\$ 23,48
JARDEL	782***60587	2023	736489	15/03/2024	R\$ 23,64
JARDEL	782***60587	2022	736490	15/03/2024	R\$ 23,48
JARDEL	782***60587	2023	736490	15/03/2024	R\$ 23,64
JARDEL	782***60587	2022	736491	15/03/2024	R\$ 306,45
JARDEL	782***60587	2023	736491	15/03/2024	R\$ 308,54
JARDEL	782***60587	2022	736492	15/03/2024	R\$ 23,48
JARDEL	782***60587	2023	736492	15/03/2024	R\$ 23,64
JARDEL	782***60587	2022	736493	15/03/2024	R\$ 23,48
JARDEL	782***60587	2023	736493	15/03/2024	R\$ 23,64
JARDEL	782***60587	2022	736494	15/03/2024	R\$ 23,48
JARDEL	782***60587	2023	736494	15/03/2024	R\$ 23,64
FERNANDO	023***86405	2019	736500	15/03/2024	R\$ 317,04
FERNANDO	023***86405	2020	736500	15/03/2024	R\$ 308,64
FERNANDO	023***86405	2021	736500	15/03/2024	R\$ 301,49
FERNANDO	023***86405	2022	736500	15/03/2024	R\$ 306,45
FERNANDO	023***86405	2023	736500	15/03/2024	R\$ 308,54
FERNANDO	023***86405	2019	736501	15/03/2024	R\$ 317,04
FERNANDO	023***86405	2020	736501	15/03/2024	R\$ 308,64
FERNANDO	023***86405	2021	736501	15/03/2024	R\$ 301,49
FERNANDO	023***86405	2022	736501	15/03/2024	R\$ 306,45
FERNANDO	023***86405	2023	736501	15/03/2024	R\$ 308,54
FERNANDO	023***86405	2019	736502	15/03/2024	R\$ 317,04
FERNANDO	023***86405	2020	736502	15/03/2024	R\$ 308,64
FERNANDO	023***86405	2021	736502	15/03/2024	R\$ 301,49
FERNANDO	023***86405	2022	736502	15/03/2024	R\$ 306,45
FERNANDO	023***86405	2023	736502	15/03/2024	R\$ 308,54
FERNANDO	023***86405	2019	736503	15/03/2024	R\$ 317,04
FERNANDO	023***86405	2020	736503	15/03/2024	R\$ 308,64
FERNANDO	023***86405	2021	736503	15/03/2024	R\$ 301,49
FERNANDO	023***86405	2022	736503	15/03/2024	R\$ 306,45
FERNANDO	023***86405	2023	736503	15/03/2024	R\$ 308,54
FERNANDO	023***86405	2019	736504	15/03/2024	R\$ 588,10
FERNANDO	023***86405	2020	736504	15/03/2024	R\$ 548,20
FERNANDO	023***86405	2021	736504	15/03/2024	R\$ 535,44
FERNANDO	023***86405	2022	736504	15/03/2024	R\$ 544,27
FERNANDO	023***86405	2023	736504	15/03/2024	R\$ 547,98
FERNANDO	023***86405	2019	736505	15/03/2024	R\$ 444,14
FERNANDO	023***86405	2020	736505	15/03/2024	R\$ 414,01
FERNANDO	023***86405	2021	736505	15/03/2024	R\$ 404,35
FERNANDO	023***86405	2022	736505	15/03/2024	R\$ 411,02



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
FERNANDO	023***86405	2023	736505	15/03/2024	R\$ 413,82
FERNANDO	023***86405	2019	736506	15/03/2024	R\$ 372,41
FERNANDO	023***86405	2020	736506	15/03/2024	R\$ 347,13
FERNANDO	023***86405	2021	736506	15/03/2024	R\$ 339,03
FERNANDO	023***86405	2022	736506	15/03/2024	R\$ 344,63
FERNANDO	023***86405	2023	736506	15/03/2024	R\$ 346,94
FERNANDO	023***86405	2019	736507	15/03/2024	R\$ 538,30
FERNANDO	023***86405	2020	736507	15/03/2024	R\$ 501,77
FERNANDO	023***86405	2021	736507	15/03/2024	R\$ 490,10
FERNANDO	023***86405	2022	736507	15/03/2024	R\$ 498,20
FERNANDO	023***86405	2023	736507	15/03/2024	R\$ 501,57
FERNANDO	023***86405	2019	736508	15/03/2024	R\$ 317,04
FERNANDO	023***86405	2020	736508	15/03/2024	R\$ 308,64
FERNANDO	023***86405	2021	736508	15/03/2024	R\$ 301,49
FERNANDO	023***86405	2022	736508	15/03/2024	R\$ 306,45
FERNANDO	023***86405	2023	736508	15/03/2024	R\$ 308,54
FERNANDO	023***86405	2019	736509	15/03/2024	R\$ 317,04
FERNANDO	023***86405	2020	736509	15/03/2024	R\$ 308,64
FERNANDO	023***86405	2021	736509	15/03/2024	R\$ 301,49
FERNANDO	023***86405	2022	736509	15/03/2024	R\$ 306,45
FERNANDO	023***86405	2023	736509	15/03/2024	R\$ 308,54
FERNANDO	023***86405	2019	736510	15/03/2024	R\$ 317,04
FERNANDO	023***86405	2020	736510	15/03/2024	R\$ 308,64
FERNANDO	023***86405	2021	736510	15/03/2024	R\$ 301,49
FERNANDO	023***86405	2022	736510	15/03/2024	R\$ 306,45
FERNANDO	023***86405	2023	736510	15/03/2024	R\$ 308,54
JARDEL	782***60587	2022	736517	15/03/2024	R\$ 23,48
JARDEL	782***60587	2023	736517	15/03/2024	R\$ 23,64
JARDEL	782***60587	2022	736518	15/03/2024	R\$ 23,48
JARDEL	782***60587	2023	736518	15/03/2024	R\$ 23,64
JARDEL	782***60587	2022	736519	15/03/2024	R\$ 23,48
JARDEL	782***60587	2023	736519	15/03/2024	R\$ 23,64
JARDEL	782***60587	2022	736520	15/03/2024	R\$ 23,48
JARDEL	782***60587	2023	736520	15/03/2024	R\$ 23,64
JARDEL	782***60587	2022	736521	15/03/2024	R\$ 23,48
JARDEL	782***60587	2023	736521	15/03/2024	R\$ 18,20
GILBERTO	024***32868	2022	736522	15/03/2024	R\$ 306,45
GILBERTO	024***32868	2023	736522	15/03/2024	R\$ 308,54
GILBERTO	024***32868	2022	736523	15/03/2024	R\$ 188,71
GILBERTO	024***32868	2023	736523	15/03/2024	R\$ 189,99
GILBERTO	024***32868	2022	736524	15/03/2024	R\$ 188,71
GILBERTO	024***32868	2023	736524	15/03/2024	R\$ 189,99
GILBERTO	024***32868	2022	736525	15/03/2024	R\$ 188,71
GILBERTO	024***32868	2023	736525	15/03/2024	R\$ 189,99
ANDREZA	092***85400	2022	736526	15/03/2024	R\$ 12,06
ANDREZA	092***85400	2023	736526	15/03/2024	R\$ 12,15



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
TEOFILO	128***12000197	2019	736527	15/03/2024	R\$ 340,95
TEOFILO	128***12000197	2020	736527	15/03/2024	R\$ 317,80
TEOFILO	128***12000197	2021	736527	15/03/2024	R\$ 310,44
TEOFILO	128***12000197	2022	736527	15/03/2024	R\$ 315,56
TEOFILO	128***12000197	2023	736527	15/03/2024	R\$ 317,70
TEOFILO	128***12000197	2019	736528	15/03/2024	R\$ 298,37
TEOFILO	128***12000197	2020	736528	15/03/2024	R\$ 278,11
TEOFILO	128***12000197	2021	736528	15/03/2024	R\$ 271,64
TEOFILO	128***12000197	2022	736528	15/03/2024	R\$ 276,13
TEOFILO	128***12000197	2023	736528	15/03/2024	R\$ 277,99
TEOFILO	128***12000197	2019	736529	15/03/2024	R\$ 298,37
TEOFILO	128***12000197	2020	736529	15/03/2024	R\$ 278,11
TEOFILO	128***12000197	2021	736529	15/03/2024	R\$ 271,64
TEOFILO	128***12000197	2022	736529	15/03/2024	R\$ 276,13
TEOFILO	128***12000197	2023	736529	15/03/2024	R\$ 277,99
GLECIO	105***45418	2019	736530	15/03/2024	R\$ 761,27
GLECIO	105***45418	2020	736530	15/03/2024	R\$ 737,35
GLECIO	105***45418	2021	736530	15/03/2024	R\$ 711,39
GLECIO	105***45418	2022	736530	15/03/2024	R\$ 717,72
GLECIO	105***45418	2023	736530	15/03/2024	R\$ 695,96
TEOFILO	128***12000197	2019	736531	15/03/2024	R\$ 298,37
TEOFILO	128***12000197	2020	736531	15/03/2024	R\$ 278,11
TEOFILO	128***12000197	2021	736531	15/03/2024	R\$ 271,64
TEOFILO	128***12000197	2022	736531	15/03/2024	R\$ 276,13
TEOFILO	128***12000197	2023	736531	15/03/2024	R\$ 277,99
TEOFILO	128***12000197	2019	736532	15/03/2024	R\$ 298,37
TEOFILO	128***12000197	2020	736532	15/03/2024	R\$ 278,11
TEOFILO	128***12000197	2021	736532	15/03/2024	R\$ 271,64
TEOFILO	128***12000197	2022	736532	15/03/2024	R\$ 276,13
TEOFILO	128***12000197	2023	736532	15/03/2024	R\$ 277,99
LUCINALVA	880***16491	2019	736533	15/03/2024	R\$ 296,78
LUCINALVA	880***16491	2020	736533	15/03/2024	R\$ 276,45
LUCINALVA	880***16491	2021	736533	15/03/2024	R\$ 269,91
LUCINALVA	880***16491	2022	736533	15/03/2024	R\$ 274,22
LUCINALVA	880***16491	2023	736533	15/03/2024	R\$ 275,98
TEOFILO	128***12000197	2019	736534	15/03/2024	R\$ 298,37
TEOFILO	128***12000197	2020	736534	15/03/2024	R\$ 278,11
TEOFILO	128***12000197	2021	736534	15/03/2024	R\$ 271,64
TEOFILO	128***12000197	2022	736534	15/03/2024	R\$ 276,13
TEOFILO	128***12000197	2023	736534	15/03/2024	R\$ 277,99
TEOFILO	128***12000197	2019	736535	15/03/2024	R\$ 298,37
TEOFILO	128***12000197	2020	736535	15/03/2024	R\$ 278,11
TEOFILO	128***12000197	2021	736535	15/03/2024	R\$ 271,64
TEOFILO	128***12000197	2022	736535	15/03/2024	R\$ 276,13
TEOFILO	128***12000197	2023	736535	15/03/2024	R\$ 277,99
JAP	120***34000160	2019	736536	15/03/2024	R\$ 298,37



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Divida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JAP	120***34000160	2020	736536	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	736536	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	736536	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	736536	15/03/2024	R\$ 277,99
JAP	120***34000160	2019	736537	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	736537	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	736537	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	736537	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	736537	15/03/2024	R\$ 277,99
JAP	120***34000160	2019	736538	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	736538	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	736538	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	736538	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	736538	15/03/2024	R\$ 277,99
JAP	120***34000160	2019	736539	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	736539	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	736539	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	736539	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	736539	15/03/2024	R\$ 277,99
JAP	120***34000160	2019	736540	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	736540	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	736540	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	736540	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	736540	15/03/2024	R\$ 277,99
JAP	120***34000160	2019	736541	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	736541	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	736541	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	736541	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	736541	15/03/2024	R\$ 277,99
JAP	120***34000160	2019	736542	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	736542	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	736542	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	736542	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	736542	15/03/2024	R\$ 277,99
JAP	120***34000160	2019	736543	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	736543	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	736543	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	736543	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	736543	15/03/2024	R\$ 277,99
JAP	120***34000160	2019	736544	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	736544	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	736544	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	736544	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	736544	15/03/2024	R\$ 277,99
JAP	120***34000160	2019	736545	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	736545	15/03/2024	R\$ 278,11



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JAP	120***34000160	2021	736545	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	736545	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	736545	15/03/2024	R\$ 277,99
JAP	120***34000160	2019	736546	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	736546	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	736546	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	736546	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	736546	15/03/2024	R\$ 277,99
JAP	120***34000160	2019	736547	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	736547	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	736547	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	736547	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	736547	15/03/2024	R\$ 277,99
JAP	120***34000160	2019	736548	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	736548	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	736548	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	736548	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	736548	15/03/2024	R\$ 277,99
JAP	120***34000160	2019	736549	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	736549	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	736549	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	736549	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	736549	15/03/2024	R\$ 277,99
JAP	120***34000160	2019	736550	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	736550	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	736550	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	736550	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	736550	15/03/2024	R\$ 277,99
JAP	120***34000160	2019	736551	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	736551	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	736551	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	736551	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	736551	15/03/2024	R\$ 277,99
JAP	120***34000160	2019	736552	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	736552	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	736552	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	736552	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	736552	15/03/2024	R\$ 277,99
TEOFILO	128***12000197	2019	736553	15/03/2024	R\$ 298,37
TEOFILO	128***12000197	2020	736553	15/03/2024	R\$ 278,11
TEOFILO	128***12000197	2021	736553	15/03/2024	R\$ 271,64
TEOFILO	128***12000197	2022	736553	15/03/2024	R\$ 276,13
TEOFILO	128***12000197	2023	736553	15/03/2024	R\$ 277,99
TEOFILO	128***12000197	2019	736554	15/03/2024	R\$ 298,37
TEOFILO	128***12000197	2020	736554	15/03/2024	R\$ 278,11
TEOFILO	128***12000197	2021	736554	15/03/2024	R\$ 271,64



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Divida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
TEOFILO	128***12000197	2022	736554	15/03/2024	R\$ 276,13
TEOFILO	128***12000197	2023	736554	15/03/2024	R\$ 277,99
JAP	120***34000160	2019	736555	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	736555	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	736555	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	736555	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	736555	15/03/2024	R\$ 277,99
JAP	120***34000160	2019	736556	15/03/2024	R\$ 373,11
JAP	120***34000160	2020	736556	15/03/2024	R\$ 347,78
JAP	120***34000160	2021	736556	15/03/2024	R\$ 339,72
JAP	120***34000160	2022	736556	15/03/2024	R\$ 345,31
JAP	120***34000160	2023	736556	15/03/2024	R\$ 347,65
TEOFILO	128***12000197	2019	736557	15/03/2024	R\$ 298,37
TEOFILO	128***12000197	2020	736557	15/03/2024	R\$ 278,11
TEOFILO	128***12000197	2021	736557	15/03/2024	R\$ 271,64
TEOFILO	128***12000197	2022	736557	15/03/2024	R\$ 276,13
TEOFILO	128***12000197	2023	736557	15/03/2024	R\$ 277,99
JAP	120***34000160	2019	736558	15/03/2024	R\$ 373,11
JAP	120***34000160	2020	736558	15/03/2024	R\$ 347,78
JAP	120***34000160	2021	736558	15/03/2024	R\$ 339,72
JAP	120***34000160	2022	736558	15/03/2024	R\$ 345,31
JAP	120***34000160	2023	736558	15/03/2024	R\$ 347,65
JAP	120***34000160	2019	736559	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	736559	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	736559	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	736559	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	736559	15/03/2024	R\$ 277,99
JAP	120***34000160	2019	736560	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	736560	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	736560	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	736560	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	736560	15/03/2024	R\$ 277,99
JAP	120***34000160	2019	736561	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	736561	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	736561	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	736561	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	736561	15/03/2024	R\$ 277,99
JAP	120***34000160	2019	736562	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	736562	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	736562	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	736562	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	736562	15/03/2024	R\$ 277,99
JAP	120***34000160	2019	736563	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	736563	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	736563	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	736563	15/03/2024	R\$ 276,13



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JAP	120***34000160	2023	736563	15/03/2024	R\$ 277,99
TEOFILO	128***12000197	2019	736564	15/03/2024	R\$ 298,37
TEOFILO	128***12000197	2020	736564	15/03/2024	R\$ 278,11
TEOFILO	128***12000197	2021	736564	15/03/2024	R\$ 271,64
TEOFILO	128***12000197	2022	736564	15/03/2024	R\$ 276,13
TEOFILO	128***12000197	2023	736564	15/03/2024	R\$ 277,99
JAP	120***34000160	2019	736565	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	736565	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	736565	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	736565	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	736565	15/03/2024	R\$ 277,99
JAP	120***34000160	2019	736566	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	736566	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	736566	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	736566	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	736566	15/03/2024	R\$ 277,99
JAP	120***34000160	2019	736567	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	736567	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	736567	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	736567	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	736567	15/03/2024	R\$ 277,99
JAP	120***34000160	2019	736568	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	736568	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	736568	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	736568	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	736568	15/03/2024	R\$ 277,99
JAP	120***34000160	2019	736569	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	736569	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	736569	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	736569	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	736569	15/03/2024	R\$ 277,99
JAP	120***34000160	2019	736570	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	736570	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	736570	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	736570	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	736570	15/03/2024	R\$ 277,99
JAP	120***34000160	2019	736571	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	736571	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	736571	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	736571	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	736571	15/03/2024	R\$ 277,99
JAP	120***34000160	2019	736572	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	736572	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	736572	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	736572	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	736572	15/03/2024	R\$ 277,99



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JAP	120***34000160	2019	736573	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	736573	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	736573	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	736573	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	736573	15/03/2024	R\$ 277,99
JAP	120***34000160	2019	736574	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	736574	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	736574	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	736574	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	736574	15/03/2024	R\$ 277,99
JAP	120***34000160	2019	736575	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	736575	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	736575	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	736575	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	736575	15/03/2024	R\$ 277,99
JAP	120***34000160	2019	736576	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	736576	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	736576	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	736576	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	736576	15/03/2024	R\$ 277,99
JAP	120***34000160	2019	736577	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	736577	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	736577	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	736577	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	736577	15/03/2024	R\$ 277,99
JAP	120***34000160	2019	736578	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	736578	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	736578	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	736578	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	736578	15/03/2024	R\$ 277,99
JAP	120***34000160	2019	736579	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	736579	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	736579	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	736579	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	736579	15/03/2024	R\$ 277,99
RUBIANA	070***85483	2023	736580	15/03/2024	R\$ 255,83
TEOFILO	128***12000197	2019	736581	15/03/2024	R\$ 298,37
TEOFILO	128***12000197	2020	736581	15/03/2024	R\$ 278,11
TEOFILO	128***12000197	2021	736581	15/03/2024	R\$ 271,64
TEOFILO	128***12000197	2022	736581	15/03/2024	R\$ 276,13
TEOFILO	128***12000197	2023	736581	15/03/2024	R\$ 277,99
TEOFILO	128***12000197	2019	736582	15/03/2024	R\$ 298,37
TEOFILO	128***12000197	2020	736582	15/03/2024	R\$ 278,11
TEOFILO	128***12000197	2021	736582	15/03/2024	R\$ 271,64
TEOFILO	128***12000197	2022	736582	15/03/2024	R\$ 276,13
TEOFILO	128***12000197	2023	736582	15/03/2024	R\$ 277,99



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Divida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
TEOFILO	128***12000197	2019	736583	15/03/2024	R\$ 298,37
TEOFILO	128***12000197	2020	736583	15/03/2024	R\$ 278,11
TEOFILO	128***12000197	2021	736583	15/03/2024	R\$ 271,64
TEOFILO	128***12000197	2022	736583	15/03/2024	R\$ 276,13
TEOFILO	128***12000197	2023	736583	15/03/2024	R\$ 277,99
TEOFILO	128***12000197	2019	736584	15/03/2024	R\$ 298,37
TEOFILO	128***12000197	2020	736584	15/03/2024	R\$ 278,11
TEOFILO	128***12000197	2021	736584	15/03/2024	R\$ 271,64
TEOFILO	128***12000197	2022	736584	15/03/2024	R\$ 276,13
TEOFILO	128***12000197	2023	736584	15/03/2024	R\$ 277,99
TEOFILO	128***12000197	2019	736585	15/03/2024	R\$ 298,37
TEOFILO	128***12000197	2020	736585	15/03/2024	R\$ 278,11
TEOFILO	128***12000197	2021	736585	15/03/2024	R\$ 271,64
TEOFILO	128***12000197	2022	736585	15/03/2024	R\$ 276,13
TEOFILO	128***12000197	2023	736585	15/03/2024	R\$ 277,99
TEOFILO	128***12000197	2019	736586	15/03/2024	R\$ 298,37
TEOFILO	128***12000197	2020	736586	15/03/2024	R\$ 278,11
TEOFILO	128***12000197	2021	736586	15/03/2024	R\$ 271,64
TEOFILO	128***12000197	2022	736586	15/03/2024	R\$ 276,13
TEOFILO	128***12000197	2023	736586	15/03/2024	R\$ 277,99
TEOFILO	128***12000197	2019	736587	15/03/2024	R\$ 298,37
TEOFILO	128***12000197	2020	736587	15/03/2024	R\$ 278,11
TEOFILO	128***12000197	2021	736587	15/03/2024	R\$ 271,64
TEOFILO	128***12000197	2022	736587	15/03/2024	R\$ 276,13
TEOFILO	128***12000197	2023	736587	15/03/2024	R\$ 277,99
TEOFILO	128***12000197	2019	736588	15/03/2024	R\$ 298,37
TEOFILO	128***12000197	2020	736588	15/03/2024	R\$ 278,11
TEOFILO	128***12000197	2021	736588	15/03/2024	R\$ 271,64
TEOFILO	128***12000197	2022	736588	15/03/2024	R\$ 276,13
TEOFILO	128***12000197	2023	736588	15/03/2024	R\$ 277,99
TEOFILO	128***12000197	2019	736589	15/03/2024	R\$ 298,37
TEOFILO	128***12000197	2020	736589	15/03/2024	R\$ 278,11
TEOFILO	128***12000197	2021	736589	15/03/2024	R\$ 271,64
TEOFILO	128***12000197	2022	736589	15/03/2024	R\$ 276,13
TEOFILO	128***12000197	2023	736589	15/03/2024	R\$ 277,99
TEOFILO	128***12000197	2019	736590	15/03/2024	R\$ 298,37
TEOFILO	128***12000197	2020	736590	15/03/2024	R\$ 278,11
TEOFILO	128***12000197	2021	736590	15/03/2024	R\$ 271,64
TEOFILO	128***12000197	2022	736590	15/03/2024	R\$ 276,13
TEOFILO	128***12000197	2023	736590	15/03/2024	R\$ 277,99
TEOFILO	128***12000197	2019	736591	15/03/2024	R\$ 340,95
TEOFILO	128***12000197	2020	736591	15/03/2024	R\$ 317,80
TEOFILO	128***12000197	2021	736591	15/03/2024	R\$ 310,44
TEOFILO	128***12000197	2022	736591	15/03/2024	R\$ 315,56
TEOFILO	128***12000197	2023	736591	15/03/2024	R\$ 317,70
TEOFILO	128***12000197	2019	736592	15/03/2024	R\$ 624,39



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
TEOFILO	128***12000197	2020	736592	15/03/2024	R\$ 582,01
TEOFILO	128***12000197	2021	736592	15/03/2024	R\$ 568,50
TEOFILO	128***12000197	2022	736592	15/03/2024	R\$ 577,87
TEOFILO	128***12000197	2023	736592	15/03/2024	R\$ 581,78
TEOFILO	128***12000197	2019	736596	15/03/2024	R\$ 287,01
TEOFILO	128***12000197	2020	736596	15/03/2024	R\$ 267,50
TEOFILO	128***12000197	2021	736596	15/03/2024	R\$ 261,29
TEOFILO	128***12000197	2022	736596	15/03/2024	R\$ 265,59
TEOFILO	128***12000197	2023	736596	15/03/2024	R\$ 267,38
MARIA	415***51400	2019	736601	15/03/2024	R\$ 298,37
MARIA	415***51400	2020	736601	15/03/2024	R\$ 278,11
MARIA	415***51400	2021	736601	15/03/2024	R\$ 271,64
MARIA	415***51400	2022	736601	15/03/2024	R\$ 276,13
MARIA	415***51400	2023	736601	15/03/2024	R\$ 277,99
TEOFILO	128***12000197	2019	736603	15/03/2024	R\$ 287,01
TEOFILO	128***12000197	2020	736603	15/03/2024	R\$ 267,50
TEOFILO	128***12000197	2021	736603	15/03/2024	R\$ 261,29
TEOFILO	128***12000197	2022	736603	15/03/2024	R\$ 265,59
TEOFILO	128***12000197	2023	736603	15/03/2024	R\$ 267,38
ALBIANA	088***74401	2022	736604	15/03/2024	R\$ 276,13
ALBIANA	088***74401	2023	736604	15/03/2024	R\$ 277,99
ALBIANA	088***74401	2022	736605	15/03/2024	R\$ 276,13
ALBIANA	088***74401	2023	736605	15/03/2024	R\$ 277,99
ELTON	075***60401	2023	736606	15/03/2024	R\$ 1.333,98
JOSE	122***04473	2022	736607	15/03/2024	R\$ 276,13
JOSE	122***04473	2023	736607	15/03/2024	R\$ 277,99
VALDO	900***95453	2019	736608	15/03/2024	R\$ 1.720,13
VALDO	900***95453	2020	736608	15/03/2024	R\$ 1.603,39
VALDO	900***95453	2021	736608	15/03/2024	R\$ 1.566,10
VALDO	900***95453	2022	736608	15/03/2024	R\$ 1.591,90
VALDO	900***95453	2023	736608	15/03/2024	R\$ 1.602,70
JOSEF	055***93433	2019	736609	15/03/2024	R\$ 298,37
JOSEF	055***93433	2020	736609	15/03/2024	R\$ 278,11
JOSEF	055***93433	2021	736609	15/03/2024	R\$ 271,64
JOSEF	055***93433	2022	736609	15/03/2024	R\$ 276,13
JOSEF	055***93433	2023	736609	15/03/2024	R\$ 277,99
OCLECIO	064***14435	2019	736610	15/03/2024	R\$ 298,37
OCLECIO	064***14435	2020	736610	15/03/2024	R\$ 278,11
OCLECIO	064***14435	2021	736610	15/03/2024	R\$ 271,64
OCLECIO	064***14435	2022	736610	15/03/2024	R\$ 276,13
OCLECIO	064***14435	2023	736610	15/03/2024	R\$ 277,99
JOSEFA	472***00444	2019	736611	15/03/2024	R\$ 284,09
JOSEFA	472***00444	2020	736611	15/03/2024	R\$ 263,21
JOSEFA	472***00444	2021	736611	15/03/2024	R\$ 256,07
JOSEFA	472***00444	2022	736611	15/03/2024	R\$ 258,99
JOSEFA	472***00444	2023	736611	15/03/2024	R\$ 259,86



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TEOFILO	128***12000197	2019	736612	15/03/2024	R\$ 287,01
TEOFILO	128***12000197	2020	736612	15/03/2024	R\$ 267,50
TEOFILO	128***12000197	2021	736612	15/03/2024	R\$ 261,29
TEOFILO	128***12000197	2022	736612	15/03/2024	R\$ 265,59
TEOFILO	128***12000197	2023	736612	15/03/2024	R\$ 267,38
TEOFILO	128***12000197	2019	736613	15/03/2024	R\$ 287,01
TEOFILO	128***12000197	2020	736613	15/03/2024	R\$ 267,50
TEOFILO	128***12000197	2021	736613	15/03/2024	R\$ 261,29
TEOFILO	128***12000197	2022	736613	15/03/2024	R\$ 265,59
TEOFILO	128***12000197	2023	736613	15/03/2024	R\$ 267,38
MIRIAM	821***35491	2022	736615	15/03/2024	R\$ 276,13
MIRIAM	821***35491	2023	736615	15/03/2024	R\$ 277,99
FABIANO	765***80482	2022	736616	15/03/2024	R\$ 276,13
FABIANO	765***80482	2023	736616	15/03/2024	R\$ 277,99
ARTUR	807***05391	2022	736617	15/03/2024	R\$ 276,13
ARTUR	807***05391	2023	736617	15/03/2024	R\$ 277,99
PRIMEIRA	080***14000157	2022	736618	15/03/2024	R\$ 224,51
PRIMEIRA	080***14000157	2023	736618	15/03/2024	R\$ 226,04
TEOFILO	128***12000197	2019	736619	15/03/2024	R\$ 287,01
TEOFILO	128***12000197	2020	736619	15/03/2024	R\$ 267,50
TEOFILO	128***12000197	2021	736619	15/03/2024	R\$ 261,29
TEOFILO	128***12000197	2022	736619	15/03/2024	R\$ 265,59
TEOFILO	128***12000197	2023	736619	15/03/2024	R\$ 267,38
TEOFILO	128***12000197	2019	736620	15/03/2024	R\$ 287,01
TEOFILO	128***12000197	2020	736620	15/03/2024	R\$ 267,50
TEOFILO	128***12000197	2021	736620	15/03/2024	R\$ 261,29
TEOFILO	128***12000197	2022	736620	15/03/2024	R\$ 265,59
TEOFILO	128***12000197	2023	736620	15/03/2024	R\$ 267,38
JOSE	879***39472	2019	736621	15/03/2024	R\$ 287,01
JOSE	879***39472	2020	736621	15/03/2024	R\$ 267,50
JOSE	879***39472	2021	736621	15/03/2024	R\$ 261,29
JOSE	879***39472	2022	736621	15/03/2024	R\$ 265,59
JOSE	879***39472	2023	736621	15/03/2024	R\$ 267,38
TEOFILO	128***12000197	2019	736622	15/03/2024	R\$ 287,01
TEOFILO	128***12000197	2020	736622	15/03/2024	R\$ 267,50
TEOFILO	128***12000197	2021	736622	15/03/2024	R\$ 261,29
TEOFILO	128***12000197	2022	736622	15/03/2024	R\$ 265,59
TEOFILO	128***12000197	2023	736622	15/03/2024	R\$ 267,38
TEOFILO	128***12000197	2019	736623	15/03/2024	R\$ 287,01
TEOFILO	128***12000197	2020	736623	15/03/2024	R\$ 267,50
TEOFILO	128***12000197	2021	736623	15/03/2024	R\$ 261,29
TEOFILO	128***12000197	2022	736623	15/03/2024	R\$ 265,59
TEOFILO	128***12000197	2023	736623	15/03/2024	R\$ 267,38
TEOFILO	128***12000197	2019	736624	15/03/2024	R\$ 287,01
TEOFILO	128***12000197	2020	736624	15/03/2024	R\$ 267,50
TEOFILO	128***12000197	2021	736624	15/03/2024	R\$ 261,29



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
TEOFILO	128***12000197	2022	736624	15/03/2024	R\$ 265,59
TEOFILO	128***12000197	2023	736624	15/03/2024	R\$ 267,38
TEOFILO	128***12000197	2019	736625	15/03/2024	R\$ 287,01
TEOFILO	128***12000197	2020	736625	15/03/2024	R\$ 267,50
TEOFILO	128***12000197	2021	736625	15/03/2024	R\$ 261,29
TEOFILO	128***12000197	2022	736625	15/03/2024	R\$ 265,59
TEOFILO	128***12000197	2023	736625	15/03/2024	R\$ 267,38
TEOFILO	128***12000197	2019	736626	15/03/2024	R\$ 287,01
TEOFILO	128***12000197	2020	736626	15/03/2024	R\$ 267,50
TEOFILO	128***12000197	2021	736626	15/03/2024	R\$ 261,29
TEOFILO	128***12000197	2022	736626	15/03/2024	R\$ 265,59
TEOFILO	128***12000197	2023	736626	15/03/2024	R\$ 267,38
TEOFILO	128***12000197	2019	736627	15/03/2024	R\$ 287,01
TEOFILO	128***12000197	2020	736627	15/03/2024	R\$ 267,50
TEOFILO	128***12000197	2021	736627	15/03/2024	R\$ 261,29
TEOFILO	128***12000197	2022	736627	15/03/2024	R\$ 265,59
TEOFILO	128***12000197	2023	736627	15/03/2024	R\$ 267,38
TEOFILO	128***12000197	2019	736628	15/03/2024	R\$ 287,01
TEOFILO	128***12000197	2020	736628	15/03/2024	R\$ 267,50
TEOFILO	128***12000197	2021	736628	15/03/2024	R\$ 261,29
TEOFILO	128***12000197	2022	736628	15/03/2024	R\$ 265,59
TEOFILO	128***12000197	2023	736628	15/03/2024	R\$ 267,38
TEREZINHA	077***90476	2022	736629	15/03/2024	R\$ 276,13
TEREZINHA	077***90476	2023	736629	15/03/2024	R\$ 277,99
TEOFILO	128***12000197	2019	736630	15/03/2024	R\$ 287,01
TEOFILO	128***12000197	2020	736630	15/03/2024	R\$ 267,50
TEOFILO	128***12000197	2021	736630	15/03/2024	R\$ 261,29
TEOFILO	128***12000197	2022	736630	15/03/2024	R\$ 265,59
TEOFILO	128***12000197	2023	736630	15/03/2024	R\$ 267,38
JOSIANE	051***67450	2022	736631	15/03/2024	R\$ 276,13
JOSIANE	051***67450	2023	736631	15/03/2024	R\$ 277,99
TEOFILO	128***12000197	2019	736632	15/03/2024	R\$ 22,34
TEOFILO	128***12000197	2020	736632	15/03/2024	R\$ 20,82
TEOFILO	128***12000197	2021	736632	15/03/2024	R\$ 20,36
TEOFILO	128***12000197	2022	736632	15/03/2024	R\$ 20,68
TEOFILO	128***12000197	2023	736632	15/03/2024	R\$ 20,82
TEOFILO	128***12000197	2019	736633	15/03/2024	R\$ 287,01
TEOFILO	128***12000197	2020	736633	15/03/2024	R\$ 267,50
TEOFILO	128***12000197	2021	736633	15/03/2024	R\$ 261,29
TEOFILO	128***12000197	2022	736633	15/03/2024	R\$ 265,59
TEOFILO	128***12000197	2023	736633	15/03/2024	R\$ 267,38
JOSIANE	051***67450	2022	736634	15/03/2024	R\$ 276,13
JOSIANE	051***67450	2023	736634	15/03/2024	R\$ 277,99
JOSIANE	051***67450	2022	736635	15/03/2024	R\$ 276,13
JOSIANE	051***67450	2023	736635	15/03/2024	R\$ 277,99
EDFANIA	835***58468	2022	736636	15/03/2024	R\$ 276,13



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EDFANIA	835***58468	2023	736636	15/03/2024	R\$ 277,99
JOSELMA	080***01423	2023	736637	15/03/2024	R\$ 277,99
JANAINA	078***18459	2022	736639	15/03/2024	R\$ 276,13
JANAINA	078***18459	2023	736639	15/03/2024	R\$ 277,99
TEOFILO	128***12000197	2019	736640	15/03/2024	R\$ 287,01
TEOFILO	128***12000197	2020	736640	15/03/2024	R\$ 267,50
TEOFILO	128***12000197	2021	736640	15/03/2024	R\$ 261,29
TEOFILO	128***12000197	2022	736640	15/03/2024	R\$ 265,59
TEOFILO	128***12000197	2023	736640	15/03/2024	R\$ 267,38
DAMIAO	028***51417	2022	736641	15/03/2024	R\$ 276,13
DAMIAO	028***51417	2023	736641	15/03/2024	R\$ 277,99
TEOFILO	128***12000197	2019	736642	15/03/2024	R\$ 287,01
TEOFILO	128***12000197	2020	736642	15/03/2024	R\$ 267,50
TEOFILO	128***12000197	2021	736642	15/03/2024	R\$ 261,29
TEOFILO	128***12000197	2022	736642	15/03/2024	R\$ 265,59
TEOFILO	128***12000197	2023	736642	15/03/2024	R\$ 267,38
SILVIO	501***71468	2022	736643	15/03/2024	R\$ 276,13
SILVIO	501***71468	2023	736643	15/03/2024	R\$ 277,99
VALCILENE	159***69400	2022	736644	15/03/2024	R\$ 260,32
VALCILENE	159***69400	2023	736644	15/03/2024	R\$ 278,00
TEOFILO	128***12000197	2019	736645	15/03/2024	R\$ 287,01
TEOFILO	128***12000197	2020	736645	15/03/2024	R\$ 267,50
TEOFILO	128***12000197	2021	736645	15/03/2024	R\$ 261,29
TEOFILO	128***12000197	2022	736645	15/03/2024	R\$ 265,59
TEOFILO	128***12000197	2023	736645	15/03/2024	R\$ 267,38
JOAO	072***25409	2022	736646	15/03/2024	R\$ 276,13
JOAO	072***25409	2023	736646	15/03/2024	R\$ 277,99
TEOFILO	128***12000197	2019	736647	15/03/2024	R\$ 287,01
TEOFILO	128***12000197	2020	736647	15/03/2024	R\$ 267,50
TEOFILO	128***12000197	2021	736647	15/03/2024	R\$ 261,29
TEOFILO	128***12000197	2022	736647	15/03/2024	R\$ 265,59
TEOFILO	128***12000197	2023	736647	15/03/2024	R\$ 267,38
TEOFILO	128***12000197	2019	736648	15/03/2024	R\$ 287,01
TEOFILO	128***12000197	2020	736648	15/03/2024	R\$ 267,50
TEOFILO	128***12000197	2021	736648	15/03/2024	R\$ 261,29
TEOFILO	128***12000197	2022	736648	15/03/2024	R\$ 265,59
TEOFILO	128***12000197	2023	736648	15/03/2024	R\$ 267,38
TEOFILO	128***12000197	2019	736650	15/03/2024	R\$ 287,01
TEOFILO	128***12000197	2020	736650	15/03/2024	R\$ 267,50
TEOFILO	128***12000197	2021	736650	15/03/2024	R\$ 261,29
TEOFILO	128***12000197	2022	736650	15/03/2024	R\$ 265,59
TEOFILO	128***12000197	2023	736650	15/03/2024	R\$ 267,38
EDUARDO	044***57403	2022	736651	15/03/2024	R\$ 319,12
EDUARDO	044***57403	2023	736651	15/03/2024	R\$ 319,94
JOSE	642***60453	2022	736652	15/03/2024	R\$ 134,97
JOSE	642***60453	2023	736652	15/03/2024	R\$ 129,89



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
SIVANILDO	058***75409	2022	736653	15/03/2024	R\$ 276,13
SIVANILDO	058***75409	2023	736653	15/03/2024	R\$ 277,99
SONIA	273***31833	2022	736654	15/03/2024	R\$ 276,13
SONIA	273***31833	2023	736654	15/03/2024	R\$ 277,99
FERNANDO	032***41409	2022	736655	15/03/2024	R\$ 276,13
FERNANDO	032***41409	2023	736655	15/03/2024	R\$ 277,99
JONAS	339***63800	2022	736656	15/03/2024	R\$ 276,13
JONAS	339***63800	2023	736656	15/03/2024	R\$ 277,99
JOSINEIDE	016***96442	2022	736657	15/03/2024	R\$ 276,13
JOSINEIDE	016***96442	2023	736657	15/03/2024	R\$ 277,99
DIONEIDE	097***78499	2022	736658	15/03/2024	R\$ 276,13
DIONEIDE	097***78499	2023	736658	15/03/2024	R\$ 277,99
JOAO	054***76476	2022	736659	15/03/2024	R\$ 276,13
JOAO	054***76476	2023	736659	15/03/2024	R\$ 277,99
MARIA	963***25491	2021	736660	15/03/2024	R\$ 271,64
MARIA	963***25491	2022	736660	15/03/2024	R\$ 276,13
MARIA	963***25491	2023	736660	15/03/2024	R\$ 277,99
GERUSA	057***15420	2022	736661	15/03/2024	R\$ 276,13
GERUSA	057***15420	2023	736661	15/03/2024	R\$ 277,99
MARCOS	020***82467	2022	736662	15/03/2024	R\$ 276,13
MARCOS	020***82467	2023	736662	15/03/2024	R\$ 277,99
MARCOS	020***82467	2022	736663	15/03/2024	R\$ 276,13
MARCOS	020***82467	2023	736663	15/03/2024	R\$ 277,99
ANDREA	081***47440	2022	736664	15/03/2024	R\$ 276,13
ANDREA	081***47440	2023	736664	15/03/2024	R\$ 277,99
JOSELIA	054***64408	2022	736665	15/03/2024	R\$ 276,13
JOSELIA	054***64408	2023	736665	15/03/2024	R\$ 277,99
JOSE	108***31496	2022	736666	15/03/2024	R\$ 276,13
JOSE	108***31496	2023	736666	15/03/2024	R\$ 277,99
JOSE	551***37449	2022	736667	15/03/2024	R\$ 276,13
JOSE	551***37449	2023	736667	15/03/2024	R\$ 277,99
ALBERTO	061***27458	2022	736668	15/03/2024	R\$ 345,14
ALBERTO	061***27458	2023	736668	15/03/2024	R\$ 347,47
ALBERTO	061***27458	2022	736669	15/03/2024	R\$ 295,85
ALBERTO	061***27458	2023	736669	15/03/2024	R\$ 297,86
PAULO	023***42400	2022	736670	15/03/2024	R\$ 276,13
PAULO	023***42400	2023	736670	15/03/2024	R\$ 277,99
JAP	120***34000160	2019	736671	15/03/2024	R\$ 927,95
JAP	120***34000160	2020	736671	15/03/2024	R\$ 864,96
JAP	120***34000160	2021	736671	15/03/2024	R\$ 844,85
JAP	120***34000160	2022	736671	15/03/2024	R\$ 858,76
JAP	120***34000160	2023	736671	15/03/2024	R\$ 864,60
JAP	120***34000160	2019	736672	15/03/2024	R\$ 299,84
JAP	120***34000160	2020	736672	15/03/2024	R\$ 279,47
JAP	120***34000160	2021	736672	15/03/2024	R\$ 272,99
JAP	120***34000160	2022	736672	15/03/2024	R\$ 277,49



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Divida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JAP	120***34000160	2023	736672	15/03/2024	R\$ 279,36
JAP	120***34000160	2019	736673	15/03/2024	R\$ 299,84
JAP	120***34000160	2020	736673	15/03/2024	R\$ 279,47
JAP	120***34000160	2021	736673	15/03/2024	R\$ 272,99
JAP	120***34000160	2022	736673	15/03/2024	R\$ 277,49
JAP	120***34000160	2023	736673	15/03/2024	R\$ 279,36
JAP	120***34000160	2019	736674	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	736674	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	736674	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	736674	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	736674	15/03/2024	R\$ 277,99
JOSE	049***49492	2022	736675	15/03/2024	R\$ 431,59
JOSE	049***49492	2023	736675	15/03/2024	R\$ 434,52
ELIZANGELA	095***83427	2022	736676	15/03/2024	R\$ 276,13
ELIZANGELA	095***83427	2023	736676	15/03/2024	R\$ 277,99
JOELMA	046***82466	2022	736677	15/03/2024	R\$ 276,13
JOELMA	046***82466	2023	736677	15/03/2024	R\$ 277,99
JOSE	629***52449	2020	736678	15/03/2024	R\$ 239,86
JOSE	629***52449	2022	736678	15/03/2024	R\$ 221,32
JOSIMERE	080***02422	2022	736679	15/03/2024	R\$ 276,13
JOSIMERE	080***02422	2023	736679	15/03/2024	R\$ 277,99
LENILSON	116***66443	2022	736680	15/03/2024	R\$ 276,13
LENILSON	116***66443	2023	736680	15/03/2024	R\$ 277,99
JACILENE	114***51478	2022	736681	15/03/2024	R\$ 276,13
JACILENE	114***51478	2023	736681	15/03/2024	R\$ 277,99
ISMAEL	261***71860	2022	736682	15/03/2024	R\$ 276,13
ISMAEL	261***71860	2023	736682	15/03/2024	R\$ 277,99
ISMAEL	261***71860	2022	736683	15/03/2024	R\$ 276,13
ISMAEL	261***71860	2023	736683	15/03/2024	R\$ 277,99
JOSILENE	031***19458	2022	736684	15/03/2024	R\$ 276,13
JOSILENE	031***19458	2023	736684	15/03/2024	R\$ 277,99
EDILENE	053***65498	2022	736685	15/03/2024	R\$ 276,13
EDILENE	053***65498	2023	736685	15/03/2024	R\$ 277,99
SEVERINO	213***77404	2022	736686	15/03/2024	R\$ 276,13
SEVERINO	213***77404	2023	736686	15/03/2024	R\$ 277,99
CARLOS	621***55324	2022	736687	15/03/2024	R\$ 260,90
CARLOS	621***55324	2023	736687	15/03/2024	R\$ 261,88
NEILILANE	093***49459	2022	736688	15/03/2024	R\$ 262,80
NEILILANE	093***49459	2023	736688	15/03/2024	R\$ 263,89
ADJANE	043***11421	2022	736689	15/03/2024	R\$ 276,13
ADJANE	043***11421	2023	736689	15/03/2024	R\$ 277,99
RISALVA	742***83491	2022	736690	15/03/2024	R\$ 276,13
RISALVA	742***83491	2023	736690	15/03/2024	R\$ 277,99
JOSE	667***26491	2022	736691	15/03/2024	R\$ 276,13
JOSE	667***26491	2023	736691	15/03/2024	R\$ 277,99
ORLANDO	995***77434	2022	736692	15/03/2024	R\$ 276,13



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ORLANDO	995***77434	2023	736692	15/03/2024	R\$ 277,99
MARIA	102***61407	2022	736693	15/03/2024	R\$ 276,13
MARIA	102***61407	2023	736693	15/03/2024	R\$ 277,99
ORLANDO	995***77434	2022	736694	15/03/2024	R\$ 276,13
ORLANDO	995***77434	2023	736694	15/03/2024	R\$ 277,99
MARIA	094***68419	2022	736695	15/03/2024	R\$ 0,00
MARIA	094***68419	2023	736695	15/03/2024	R\$ 0,00
MARIA	094***68419	2022	736696	15/03/2024	R\$ 0,00
MARIA	094***68419	2023	736696	15/03/2024	R\$ 0,00
JULIO	495***75415	2022	736697	15/03/2024	R\$ 276,13
JULIO	495***75415	2023	736697	15/03/2024	R\$ 277,99
ADELSON	041***56471	2022	736698	15/03/2024	R\$ 0,00
ADELSON	041***56471	2023	736698	15/03/2024	R\$ 0,00
ADELSON	041***56471	2022	736699	15/03/2024	R\$ 276,13
ADELSON	041***56471	2023	736699	15/03/2024	R\$ 277,99
JAP	120***34000160	2019	736700	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	736700	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	736700	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	736700	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	736700	15/03/2024	R\$ 277,99
FERNANDES	094***58496	2022	736701	15/03/2024	R\$ 276,13
FERNANDES	094***58496	2023	736701	15/03/2024	R\$ 277,99
EDIVANIO	306***69840	2022	736702	15/03/2024	R\$ 276,13
EDIVANIO	306***69840	2023	736702	15/03/2024	R\$ 277,99
JOSE	013***41402	2019	736703	15/03/2024	R\$ 373,11
JOSE	013***41402	2022	736703	15/03/2024	R\$ 345,31
JOSE	013***41402	2023	736703	15/03/2024	R\$ 347,65
EDIVANIO	306***69840	2022	736704	15/03/2024	R\$ 276,13
EDIVANIO	306***69840	2023	736704	15/03/2024	R\$ 277,99
JOSENILSON	095***99467	2022	736705	15/03/2024	R\$ 276,13
JOSENILSON	095***99467	2023	736705	15/03/2024	R\$ 277,99
JOEDILSON	052***80475	2022	736706	15/03/2024	R\$ 276,13
JOEDILSON	052***80475	2023	736706	15/03/2024	R\$ 277,99
MARIA	651***70425	2022	736707	15/03/2024	R\$ 276,13
MARIA	651***70425	2023	736707	15/03/2024	R\$ 277,99
MARIA	793***24491	2022	736708	15/03/2024	R\$ 276,13
MARIA	793***24491	2023	736708	15/03/2024	R\$ 277,99
MARIA	046***30409	2022	736709	15/03/2024	R\$ 276,13
MARIA	046***30409	2023	736709	15/03/2024	R\$ 277,99
ARTUR	000***00000	2022	736710	15/03/2024	R\$ 276,13
ARTUR	000***00000	2023	736710	15/03/2024	R\$ 277,99
ARTUR	807***05391	2022	736711	15/03/2024	R\$ 276,13
ARTUR	807***05391	2023	736711	15/03/2024	R\$ 277,99
EVANDY	037***80426	2022	736712	15/03/2024	R\$ 276,13
EVANDY	037***80426	2023	736712	15/03/2024	R\$ 277,99
SILVANIA	281***10848	2022	736713	15/03/2024	R\$ 276,13



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Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
SILVANIA	281***10848	2023	736713	15/03/2024	R\$ 277,99
LAERTTY	055***98431	2022	736714	15/03/2024	R\$ 257,60
LAERTTY	055***98431	2023	736714	15/03/2024	R\$ 259,34
MARIA	641***51404	2022	736715	15/03/2024	R\$ 15,23
MARIA	641***51404	2023	736715	15/03/2024	R\$ 15,34
JAP	120***34000160	2019	736716	15/03/2024	R\$ 1.228,99
JAP	120***34000160	2020	736716	15/03/2024	R\$ 1.145,57
JAP	120***34000160	2021	736716	15/03/2024	R\$ 1.118,95
JAP	120***34000160	2022	736716	15/03/2024	R\$ 1.137,39
JAP	120***34000160	2023	736716	15/03/2024	R\$ 1.145,11
JAP	120***34000160	2019	736717	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	736717	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	736717	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	736717	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	736717	15/03/2024	R\$ 277,99
TEOFILO	128***12000197	2019	736718	15/03/2024	R\$ 874,72
TEOFILO	128***12000197	2020	736718	15/03/2024	R\$ 815,37
TEOFILO	128***12000197	2021	736718	15/03/2024	R\$ 796,40
TEOFILO	128***12000197	2022	736718	15/03/2024	R\$ 809,53
TEOFILO	128***12000197	2023	736718	15/03/2024	R\$ 815,02
JAP	120***34000160	2019	736719	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	736719	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	736719	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	736719	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	736719	15/03/2024	R\$ 277,99
TEOFILO	128***12000197	2019	736720	15/03/2024	R\$ 287,01
TEOFILO	128***12000197	2020	736720	15/03/2024	R\$ 267,50
TEOFILO	128***12000197	2021	736720	15/03/2024	R\$ 261,29
TEOFILO	128***12000197	2022	736720	15/03/2024	R\$ 265,59
TEOFILO	128***12000197	2023	736720	15/03/2024	R\$ 267,38
JAP	120***34000160	2019	736721	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	736721	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	736721	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	736721	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	736721	15/03/2024	R\$ 277,99
JAP	120***34000160	2019	736722	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	736722	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	736722	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	736722	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	736722	15/03/2024	R\$ 277,99
TEOFILO	128***12000197	2019	736723	15/03/2024	R\$ 287,01
TEOFILO	128***12000197	2020	736723	15/03/2024	R\$ 267,50
TEOFILO	128***12000197	2021	736723	15/03/2024	R\$ 261,29
TEOFILO	128***12000197	2022	736723	15/03/2024	R\$ 265,59
TEOFILO	128***12000197	2023	736723	15/03/2024	R\$ 267,38
JAP	120***34000160	2019	736724	15/03/2024	R\$ 298,37



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JAP	120***34000160	2020	736724	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	736724	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	736724	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	736724	15/03/2024	R\$ 277,99
JAP	120***34000160	2019	736725	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	736725	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	736725	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	736725	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	736725	15/03/2024	R\$ 277,99
JAP	120***34000160	2019	736726	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	736726	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	736726	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	736726	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	736726	15/03/2024	R\$ 277,99
TEOFILO	128***12000197	2019	736727	15/03/2024	R\$ 287,01
TEOFILO	128***12000197	2020	736727	15/03/2024	R\$ 267,50
TEOFILO	128***12000197	2021	736727	15/03/2024	R\$ 261,29
TEOFILO	128***12000197	2022	736727	15/03/2024	R\$ 265,59
TEOFILO	128***12000197	2023	736727	15/03/2024	R\$ 267,38
TEOFILO	128***12000197	2019	736728	15/03/2024	R\$ 287,01
TEOFILO	128***12000197	2020	736728	15/03/2024	R\$ 267,50
TEOFILO	128***12000197	2021	736728	15/03/2024	R\$ 261,29
TEOFILO	128***12000197	2022	736728	15/03/2024	R\$ 265,59
TEOFILO	128***12000197	2023	736728	15/03/2024	R\$ 267,38
TEOFILO	128***12000197	2019	736729	15/03/2024	R\$ 287,01
TEOFILO	128***12000197	2020	736729	15/03/2024	R\$ 267,50
TEOFILO	128***12000197	2021	736729	15/03/2024	R\$ 261,29
TEOFILO	128***12000197	2022	736729	15/03/2024	R\$ 265,59
TEOFILO	128***12000197	2023	736729	15/03/2024	R\$ 267,38
TEOFILO	128***12000197	2019	736730	15/03/2024	R\$ 287,01
TEOFILO	128***12000197	2020	736730	15/03/2024	R\$ 267,50
TEOFILO	128***12000197	2021	736730	15/03/2024	R\$ 261,29
TEOFILO	128***12000197	2022	736730	15/03/2024	R\$ 265,59
TEOFILO	128***12000197	2023	736730	15/03/2024	R\$ 267,38
TEOFILO	128***12000197	2019	736731	15/03/2024	R\$ 358,80
TEOFILO	128***12000197	2020	736731	15/03/2024	R\$ 334,45
TEOFILO	128***12000197	2021	736731	15/03/2024	R\$ 326,69
TEOFILO	128***12000197	2022	736731	15/03/2024	R\$ 332,06
TEOFILO	128***12000197	2023	736731	15/03/2024	R\$ 334,32
TEOFILO	128***12000197	2019	736732	15/03/2024	R\$ 463,87
TEOFILO	128***12000197	2020	736732	15/03/2024	R\$ 432,40
TEOFILO	128***12000197	2021	736732	15/03/2024	R\$ 422,33
TEOFILO	128***12000197	2022	736732	15/03/2024	R\$ 429,30
TEOFILO	128***12000197	2023	736732	15/03/2024	R\$ 432,22
TEOFILO	128***12000197	2019	736733	15/03/2024	R\$ 337,60
TEOFILO	128***12000197	2020	736733	15/03/2024	R\$ 314,68



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
TEOFILO	128***12000197	2021	736733	15/03/2024	R\$ 307,38
TEOFILO	128***12000197	2022	736733	15/03/2024	R\$ 312,44
TEOFILO	128***12000197	2023	736733	15/03/2024	R\$ 314,58
JAP	120***34000160	2019	736734	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	736734	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	736734	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	736734	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	736734	15/03/2024	R\$ 277,99
JAP	120***34000160	2019	736735	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	736735	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	736735	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	736735	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	736735	15/03/2024	R\$ 277,99
JAP	120***34000160	2019	736736	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	736736	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	736736	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	736736	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	736736	15/03/2024	R\$ 277,99
JAP	120***34000160	2019	736737	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	736737	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	736737	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	736737	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	736737	15/03/2024	R\$ 277,99
GERALDO	918***76834	2023	736738	15/03/2024	R\$ 245,71
JAP	120***34000160	2019	736739	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	736739	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	736739	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	736739	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	736739	15/03/2024	R\$ 277,99
JAP	120***34000160	2019	736740	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	736740	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	736740	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	736740	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	736740	15/03/2024	R\$ 277,99
JAP	120***34000160	2019	736741	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	736741	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	736741	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	736741	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	736741	15/03/2024	R\$ 277,99
JAP	120***34000160	2019	736742	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	736742	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	736742	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	736742	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	736742	15/03/2024	R\$ 277,99
JAP	120***34000160	2019	736743	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	736743	15/03/2024	R\$ 278,11



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JAP	120***34000160	2021	736743	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	736743	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	736743	15/03/2024	R\$ 277,99
JAP	120***34000160	2019	736744	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	736744	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	736744	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	736744	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	736744	15/03/2024	R\$ 277,99
JAP	120***34000160	2019	736745	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	736745	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	736745	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	736745	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	736745	15/03/2024	R\$ 277,99
JAP	120***34000160	2019	736746	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	736746	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	736746	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	736746	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	736746	15/03/2024	R\$ 277,99
JAP	120***34000160	2019	736747	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	736747	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	736747	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	736747	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	736747	15/03/2024	R\$ 277,99
JAP	120***34000160	2019	736748	15/03/2024	R\$ 690,68
JAP	120***34000160	2020	736748	15/03/2024	R\$ 643,82
JAP	120***34000160	2021	736748	15/03/2024	R\$ 628,83
JAP	120***34000160	2022	736748	15/03/2024	R\$ 639,20
JAP	120***34000160	2023	736748	15/03/2024	R\$ 643,52
JAP	120***34000160	2019	736749	15/03/2024	R\$ 284,60
JAP	120***34000160	2020	736749	15/03/2024	R\$ 265,29
JAP	120***34000160	2021	736749	15/03/2024	R\$ 259,11
JAP	120***34000160	2022	736749	15/03/2024	R\$ 263,39
JAP	120***34000160	2023	736749	15/03/2024	R\$ 265,17
JAP	120***34000160	2019	736750	15/03/2024	R\$ 277,04
JAP	120***34000160	2020	736750	15/03/2024	R\$ 258,23
JAP	120***34000160	2021	736750	15/03/2024	R\$ 252,22
JAP	120***34000160	2022	736750	15/03/2024	R\$ 256,38
JAP	120***34000160	2023	736750	15/03/2024	R\$ 258,12
JAP	120***34000160	2019	736751	15/03/2024	R\$ 303,15
JAP	120***34000160	2020	736751	15/03/2024	R\$ 282,57
JAP	120***34000160	2021	736751	15/03/2024	R\$ 276,00
JAP	120***34000160	2022	736751	15/03/2024	R\$ 280,55
JAP	120***34000160	2023	736751	15/03/2024	R\$ 282,44
JAP	120***34000160	2019	736752	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	736752	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	736752	15/03/2024	R\$ 271,64



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Divida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JAP	120***34000160	2022	736752	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	736752	15/03/2024	R\$ 277,99
JAP	120***34000160	2019	736753	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	736753	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	736753	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	736753	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	736753	15/03/2024	R\$ 277,99
TEOFILO	128***12000197	2019	736754	15/03/2024	R\$ 337,62
TEOFILO	128***12000197	2020	736754	15/03/2024	R\$ 314,69
TEOFILO	128***12000197	2021	736754	15/03/2024	R\$ 307,40
TEOFILO	128***12000197	2022	736754	15/03/2024	R\$ 312,45
TEOFILO	128***12000197	2023	736754	15/03/2024	R\$ 314,60
JAP	120***34000160	2019	736755	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	736755	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	736755	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	736755	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	736755	15/03/2024	R\$ 277,99
JAP	120***34000160	2019	736756	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	736756	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	736756	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	736756	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	736756	15/03/2024	R\$ 277,99
JAP	120***34000160	2019	736757	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	736757	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	736757	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	736757	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	736757	15/03/2024	R\$ 277,99
JAP	120***34000160	2019	736758	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	736758	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	736758	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	736758	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	736758	15/03/2024	R\$ 277,99
ADEVANIA	811***20120	2023	736759	15/03/2024	R\$ 277,99
LUCIETE	050***35452	2022	736760	15/03/2024	R\$ 276,13
LUCIETE	050***35452	2023	736760	15/03/2024	R\$ 277,99
LUCIETE	050***35452	2022	736761	15/03/2024	R\$ 215,28
LUCIETE	050***35452	2023	736761	15/03/2024	R\$ 216,74
JAP	120***34000160	2019	736762	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	736762	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	736762	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	736762	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	736762	15/03/2024	R\$ 277,99
JAP	120***34000160	2019	736764	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	736764	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	736764	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	736764	15/03/2024	R\$ 276,13



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JAP	120***34000160	2023	736764	15/03/2024	R\$ 277,99
JAP	120***34000160	2019	736765	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	736765	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	736765	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	736765	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	736765	15/03/2024	R\$ 277,99
MARIA	114***68433	2022	736766	15/03/2024	R\$ 260,32
MARIA	114***68433	2023	736766	15/03/2024	R\$ 278,00
JAP	120***34000160	2019	736767	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	736767	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	736767	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	736767	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	736767	15/03/2024	R\$ 277,99
PATRICIA	029***86473	2022	736768	15/03/2024	R\$ 276,13
PATRICIA	029***86473	2023	736768	15/03/2024	R\$ 277,99
JAP	120***34000160	2019	736769	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	736769	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	736769	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	736769	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	736769	15/03/2024	R\$ 277,99
JAP	120***34000160	2019	736770	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	736770	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	736770	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	736770	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	736770	15/03/2024	R\$ 277,99
PATRICIA	029***86473	2022	736771	15/03/2024	R\$ 276,13
PATRICIA	029***86473	2023	736771	15/03/2024	R\$ 277,99
JAP	120***34000160	2019	736772	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	736772	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	736772	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	736772	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	736772	15/03/2024	R\$ 277,99
PATRICIA	029***86473	2022	736773	15/03/2024	R\$ 276,13
PATRICIA	029***86473	2023	736773	15/03/2024	R\$ 277,99
JAP	120***34000160	2019	736774	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	736774	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	736774	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	736774	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	736774	15/03/2024	R\$ 277,99
JAP	120***34000160	2019	736775	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	736775	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	736775	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	736775	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	736775	15/03/2024	R\$ 277,99
CAETANO	021***92407	2022	736776	15/03/2024	R\$ 276,13
CAETANO	021***92407	2023	736776	15/03/2024	R\$ 277,99



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JAP	120***34000160	2019	736777	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	736777	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	736777	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	736777	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	736777	15/03/2024	R\$ 277,99
JAP	120***34000160	2019	736778	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	736778	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	736778	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	736778	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	736778	15/03/2024	R\$ 277,99
FABRICIA	132***11480	2022	736779	15/03/2024	R\$ 276,13
FABRICIA	132***11480	2023	736779	15/03/2024	R\$ 277,99
JAP	120***34000160	2019	736780	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	736780	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	736780	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	736780	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	736780	15/03/2024	R\$ 277,99
GIZELDA	054***17447	2022	736781	15/03/2024	R\$ 166,63
GIZELDA	054***17447	2023	736781	15/03/2024	R\$ 167,76
JAP	120***34000160	2019	736782	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	736782	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	736782	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	736782	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	736782	15/03/2024	R\$ 277,99
JAP	120***34000160	2019	736783	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	736783	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	736783	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	736783	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	736783	15/03/2024	R\$ 277,99
JAP	120***34000160	2019	736784	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	736784	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	736784	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	736784	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	736784	15/03/2024	R\$ 277,99
ELUIISO	680***05415	2022	736785	15/03/2024	R\$ 276,13
ELUIISO	680***05415	2023	736785	15/03/2024	R\$ 277,99
JAP	120***34000160	2019	736786	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	736786	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	736786	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	736786	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	736786	15/03/2024	R\$ 277,99
JAP	120***34000160	2019	736787	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	736787	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	736787	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	736787	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	736787	15/03/2024	R\$ 277,99



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Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
SOLON	049***00446	2023	736788	15/03/2024	R\$ 277,99
JAP	120***34000160	2019	736789	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	736789	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	736789	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	736789	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	736789	15/03/2024	R\$ 277,99
TACIANA	041***86442	2022	736790	15/03/2024	R\$ 276,13
TACIANA	041***86442	2023	736790	15/03/2024	R\$ 277,99
JAP	120***34000160	2019	736791	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	736791	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	736791	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	736791	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	736791	15/03/2024	R\$ 277,99
JAP	120***34000160	2019	736792	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	736792	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	736792	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	736792	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	736792	15/03/2024	R\$ 277,99
JOSE	013***41402	2021	736793	15/03/2024	R\$ 271,64
JOSE	013***41402	2022	736793	15/03/2024	R\$ 276,13
JOSE	013***41402	2023	736793	15/03/2024	R\$ 277,99
JAP	120***34000160	2019	736794	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	736794	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	736794	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	736794	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	736794	15/03/2024	R\$ 277,99
JAP	120***34000160	2019	736795	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	736795	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	736795	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	736795	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	736795	15/03/2024	R\$ 277,99
JAP	120***34000160	2019	736796	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	736796	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	736796	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	736796	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	736796	15/03/2024	R\$ 277,99
JAP	120***34000160	2019	736797	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	736797	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	736797	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	736797	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	736797	15/03/2024	R\$ 277,99
GENILDO	054***83488	2022	736798	15/03/2024	R\$ 276,13
GENILDO	054***83488	2023	736798	15/03/2024	R\$ 277,99
JAP	120***34000160	2019	736799	15/03/2024	R\$ 1.418,64
JAP	120***34000160	2020	736799	15/03/2024	R\$ 1.322,38
JAP	120***34000160	2021	736799	15/03/2024	R\$ 1.291,61



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JAP	120***34000160	2022	736799	15/03/2024	R\$ 1.312,90
JAP	120***34000160	2023	736799	15/03/2024	R\$ 1.321,81
MARIA	028***07431	2022	736800	15/03/2024	R\$ 255,18
MARIA	028***07431	2023	736800	15/03/2024	R\$ 255,83
JAP	120***34000160	2019	736801	15/03/2024	R\$ 1.273,21
JAP	120***34000160	2020	736801	15/03/2024	R\$ 1.186,81
JAP	120***34000160	2021	736801	15/03/2024	R\$ 1.159,19
JAP	120***34000160	2022	736801	15/03/2024	R\$ 1.178,31
JAP	120***34000160	2023	736801	15/03/2024	R\$ 1.186,31
DANIELA	065***03433	2022	736802	15/03/2024	R\$ 274,22
DANIELA	065***03433	2023	736802	15/03/2024	R\$ 275,98
JAP	120***34000160	2019	736803	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	736803	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	736803	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	736803	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	736803	15/03/2024	R\$ 277,99
JAP	120***34000160	2019	736804	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	736804	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	736804	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	736804	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	736804	15/03/2024	R\$ 277,99
MICHELLI	050***77493	2022	736805	15/03/2024	R\$ 255,18
MICHELLI	050***77493	2023	736805	15/03/2024	R\$ 255,83
JAP	120***34000160	2019	736806	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	736806	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	736806	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	736806	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	736806	15/03/2024	R\$ 277,99
TEOFILO	128***12000197	2019	736808	15/03/2024	R\$ 463,97
TEOFILO	128***12000197	2020	736808	15/03/2024	R\$ 432,48
TEOFILO	128***12000197	2021	736808	15/03/2024	R\$ 422,42
TEOFILO	128***12000197	2022	736808	15/03/2024	R\$ 429,39
TEOFILO	128***12000197	2023	736808	15/03/2024	R\$ 432,31
JAP	120***34000160	2019	736809	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	736809	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	736809	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	736809	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	736809	15/03/2024	R\$ 277,99
TEOFILO	128***12000197	2019	736811	15/03/2024	R\$ 309,39
TEOFILO	128***12000197	2020	736811	15/03/2024	R\$ 288,38
TEOFILO	128***12000197	2021	736811	15/03/2024	R\$ 281,68
TEOFILO	128***12000197	2022	736811	15/03/2024	R\$ 286,32
TEOFILO	128***12000197	2023	736811	15/03/2024	R\$ 288,25
JAP	120***34000160	2019	736812	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	736812	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	736812	15/03/2024	R\$ 271,64



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JAP	120***34000160	2022	736812	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	736812	15/03/2024	R\$ 277,99
LINDIELSON	110***42455	2022	736813	15/03/2024	R\$ 276,13
LINDIELSON	110***42455	2023	736813	15/03/2024	R\$ 277,99
JAP	120***34000160	2019	736815	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	736815	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	736815	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	736815	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	736815	15/03/2024	R\$ 277,99
JAP	120***34000160	2019	736816	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	736816	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	736816	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	736816	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	736816	15/03/2024	R\$ 277,99
JAP	120***34000160	2019	736817	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	736817	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	736817	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	736817	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	736817	15/03/2024	R\$ 277,99
JAP	120***34000160	2019	736818	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	736818	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	736818	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	736818	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	736818	15/03/2024	R\$ 277,99
JAP	120***34000160	2019	736819	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	736819	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	736819	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	736819	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	736819	15/03/2024	R\$ 277,99
JAP	120***34000160	2019	736820	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	736820	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	736820	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	736820	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	736820	15/03/2024	R\$ 277,99
JAP	120***34000160	2019	736821	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	736821	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	736821	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	736821	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	736821	15/03/2024	R\$ 277,99
JAP	120***34000160	2019	736822	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	736822	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	736822	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	736822	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	736822	15/03/2024	R\$ 277,99
JAP	120***34000160	2019	736823	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	736823	15/03/2024	R\$ 278,11



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JAP	120***34000160	2021	736823	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	736823	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	736823	15/03/2024	R\$ 277,99
JAP	120***34000160	2019	736824	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	736824	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	736824	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	736824	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	736824	15/03/2024	R\$ 277,99
JAP	120***34000160	2019	736825	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	736825	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	736825	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	736825	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	736825	15/03/2024	R\$ 277,99
JAP	120***34000160	2019	736826	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	736826	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	736826	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	736826	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	736826	15/03/2024	R\$ 277,99
JAP	120***34000160	2019	736827	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	736827	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	736827	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	736827	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	736827	15/03/2024	R\$ 277,99
TEOFILO	128***12000197	2019	736828	15/03/2024	R\$ 298,37
TEOFILO	128***12000197	2020	736828	15/03/2024	R\$ 278,11
TEOFILO	128***12000197	2021	736828	15/03/2024	R\$ 271,64
TEOFILO	128***12000197	2022	736828	15/03/2024	R\$ 276,13
TEOFILO	128***12000197	2023	736828	15/03/2024	R\$ 277,99
TEOFILO	128***12000197	2019	736829	15/03/2024	R\$ 298,37
TEOFILO	128***12000197	2020	736829	15/03/2024	R\$ 278,11
TEOFILO	128***12000197	2021	736829	15/03/2024	R\$ 271,64
TEOFILO	128***12000197	2022	736829	15/03/2024	R\$ 276,13
TEOFILO	128***12000197	2023	736829	15/03/2024	R\$ 277,99
TEOFILO	128***12000197	2019	736830	15/03/2024	R\$ 298,37
TEOFILO	128***12000197	2020	736830	15/03/2024	R\$ 278,11
TEOFILO	128***12000197	2021	736830	15/03/2024	R\$ 271,64
TEOFILO	128***12000197	2022	736830	15/03/2024	R\$ 276,13
TEOFILO	128***12000197	2023	736830	15/03/2024	R\$ 277,99
TEOFILO	128***12000197	2019	736831	15/03/2024	R\$ 298,37
TEOFILO	128***12000197	2020	736831	15/03/2024	R\$ 278,11
TEOFILO	128***12000197	2021	736831	15/03/2024	R\$ 271,64
TEOFILO	128***12000197	2022	736831	15/03/2024	R\$ 276,13
TEOFILO	128***12000197	2023	736831	15/03/2024	R\$ 277,99
TEOFILO	128***12000197	2019	736832	15/03/2024	R\$ 298,37
TEOFILO	128***12000197	2020	736832	15/03/2024	R\$ 278,11
TEOFILO	128***12000197	2021	736832	15/03/2024	R\$ 271,64



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TEOFILO	128***12000197	2022	736832	15/03/2024	R\$ 276,13
TEOFILO	128***12000197	2023	736832	15/03/2024	R\$ 277,99
TEOFILO	128***12000197	2019	736833	15/03/2024	R\$ 298,37
TEOFILO	128***12000197	2020	736833	15/03/2024	R\$ 278,11
TEOFILO	128***12000197	2021	736833	15/03/2024	R\$ 271,64
TEOFILO	128***12000197	2022	736833	15/03/2024	R\$ 276,13
TEOFILO	128***12000197	2023	736833	15/03/2024	R\$ 277,99
JAP	120***34000160	2019	736834	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	736834	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	736834	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	736834	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	736834	15/03/2024	R\$ 277,99
JAP	120***34000160	2019	736835	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	736835	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	736835	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	736835	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	736835	15/03/2024	R\$ 277,99
JAP	120***34000160	2019	736836	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	736836	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	736836	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	736836	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	736836	15/03/2024	R\$ 277,99
JAP	120***34000160	2019	736837	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	736837	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	736837	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	736837	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	736837	15/03/2024	R\$ 277,99
JAP	120***34000160	2019	736838	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	736838	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	736838	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	736838	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	736838	15/03/2024	R\$ 277,99
JAP	120***34000160	2019	736839	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	736839	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	736839	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	736839	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	736839	15/03/2024	R\$ 277,99
JAP	120***34000160	2019	736840	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	736840	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	736840	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	736840	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	736840	15/03/2024	R\$ 277,99
JAP	120***34000160	2019	736841	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	736841	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	736841	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	736841	15/03/2024	R\$ 276,13



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JAP	120***34000160	2023	736841	15/03/2024	R\$ 277,99
JAP	120***34000160	2019	736842	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	736842	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	736842	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	736842	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	736842	15/03/2024	R\$ 277,99
JAP	120***34000160	2019	736843	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	736843	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	736843	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	736843	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	736843	15/03/2024	R\$ 277,99
JAP	120***34000160	2019	736844	15/03/2024	R\$ 242,88
JAP	120***34000160	2020	736844	15/03/2024	R\$ 226,40
JAP	120***34000160	2021	736844	15/03/2024	R\$ 221,12
JAP	120***34000160	2022	736844	15/03/2024	R\$ 224,77
JAP	120***34000160	2023	736844	15/03/2024	R\$ 226,28
TEOFILO	128***12000197	2019	736845	15/03/2024	R\$ 298,37
TEOFILO	128***12000197	2020	736845	15/03/2024	R\$ 278,11
TEOFILO	128***12000197	2021	736845	15/03/2024	R\$ 271,64
TEOFILO	128***12000197	2022	736845	15/03/2024	R\$ 276,13
TEOFILO	128***12000197	2023	736845	15/03/2024	R\$ 277,99
TEOFILO	128***12000197	2019	736846	15/03/2024	R\$ 298,37
TEOFILO	128***12000197	2020	736846	15/03/2024	R\$ 278,11
TEOFILO	128***12000197	2021	736846	15/03/2024	R\$ 271,64
TEOFILO	128***12000197	2022	736846	15/03/2024	R\$ 276,13
TEOFILO	128***12000197	2023	736846	15/03/2024	R\$ 277,99
TEOFILO	128***12000197	2019	736847	15/03/2024	R\$ 298,37
TEOFILO	128***12000197	2020	736847	15/03/2024	R\$ 278,11
TEOFILO	128***12000197	2021	736847	15/03/2024	R\$ 271,64
TEOFILO	128***12000197	2022	736847	15/03/2024	R\$ 276,13
TEOFILO	128***12000197	2023	736847	15/03/2024	R\$ 277,99
TEOFILO	128***12000197	2019	736848	15/03/2024	R\$ 298,37
TEOFILO	128***12000197	2020	736848	15/03/2024	R\$ 278,11
TEOFILO	128***12000197	2021	736848	15/03/2024	R\$ 271,64
TEOFILO	128***12000197	2022	736848	15/03/2024	R\$ 276,13
TEOFILO	128***12000197	2023	736848	15/03/2024	R\$ 277,99
TEOFILO	128***12000197	2019	736849	15/03/2024	R\$ 298,37
TEOFILO	128***12000197	2020	736849	15/03/2024	R\$ 278,11
TEOFILO	128***12000197	2021	736849	15/03/2024	R\$ 271,64
TEOFILO	128***12000197	2022	736849	15/03/2024	R\$ 276,13
TEOFILO	128***12000197	2023	736849	15/03/2024	R\$ 277,99
TEOFILO	128***12000197	2019	736850	15/03/2024	R\$ 298,37
TEOFILO	128***12000197	2020	736850	15/03/2024	R\$ 278,11
TEOFILO	128***12000197	2021	736850	15/03/2024	R\$ 271,64
TEOFILO	128***12000197	2022	736850	15/03/2024	R\$ 276,13
TEOFILO	128***12000197	2023	736850	15/03/2024	R\$ 277,99



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
TEOFILO	128***12000197	2019	736851	15/03/2024	R\$ 298,37
TEOFILO	128***12000197	2020	736851	15/03/2024	R\$ 278,11
TEOFILO	128***12000197	2021	736851	15/03/2024	R\$ 271,64
TEOFILO	128***12000197	2022	736851	15/03/2024	R\$ 276,13
TEOFILO	128***12000197	2023	736851	15/03/2024	R\$ 277,99
TEOFILO	128***12000197	2019	736852	15/03/2024	R\$ 469,86
TEOFILO	128***12000197	2020	736852	15/03/2024	R\$ 437,98
TEOFILO	128***12000197	2021	736852	15/03/2024	R\$ 427,80
TEOFILO	128***12000197	2022	736852	15/03/2024	R\$ 434,84
TEOFILO	128***12000197	2023	736852	15/03/2024	R\$ 437,80
CLAUDIA	113***68468	2022	736855	15/03/2024	R\$ 879,04
CLAUDIA	113***68468	2023	736855	15/03/2024	R\$ 885,01
CLAUDIA	113***68468	2022	736856	15/03/2024	R\$ 585,85
CLAUDIA	113***68468	2023	736856	15/03/2024	R\$ 589,81
CLAUDIA	113***68468	2022	736857	15/03/2024	R\$ 767,13
CLAUDIA	113***68468	2023	736857	15/03/2024	R\$ 772,34
CLAUDIA	113***68468	2022	736858	15/03/2024	R\$ 613,49
CLAUDIA	113***68468	2023	736858	15/03/2024	R\$ 617,64
EDGAR	372***31491	2019	736859	15/03/2024	R\$ 633,04
EDGAR	372***31491	2020	736859	15/03/2024	R\$ 590,09
EDGAR	372***31491	2021	736859	15/03/2024	R\$ 576,33
EDGAR	372***31491	2022	736859	15/03/2024	R\$ 585,85
EDGAR	372***31491	2023	736859	15/03/2024	R\$ 589,81
EDGAR	372***31491	2019	736860	15/03/2024	R\$ 949,85
EDGAR	372***31491	2020	736860	15/03/2024	R\$ 885,38
EDGAR	372***31491	2021	736860	15/03/2024	R\$ 864,80
EDGAR	372***31491	2022	736860	15/03/2024	R\$ 879,04
EDGAR	372***31491	2023	736860	15/03/2024	R\$ 885,01
CLAUDIA	113***68468	2022	736861	15/03/2024	R\$ 613,49
CLAUDIA	113***68468	2023	736861	15/03/2024	R\$ 617,64
CLAUDIA	113***68468	2022	736862	15/03/2024	R\$ 767,13
CLAUDIA	113***68468	2023	736862	15/03/2024	R\$ 772,34
CLAUDIA	113***68468	2022	736863	15/03/2024	R\$ 672,67
CLAUDIA	113***68468	2023	736863	15/03/2024	R\$ 677,22
CLAUDIA	113***68468	2022	736864	15/03/2024	R\$ 672,67
CLAUDIA	113***68468	2023	736864	15/03/2024	R\$ 677,22
CLAUDIA	113***68468	2022	736865	15/03/2024	R\$ 2.136,65
CLAUDIA	113***68468	2023	736865	15/03/2024	R\$ 2.151,13
HERDEIROS	408***01420	2022	736866	15/03/2024	R\$ 422,10
HERDEIROS	408***01420	2023	736866	15/03/2024	R\$ 424,96
TEOFILO	128***12000197	2019	736867	15/03/2024	R\$ 373,11
TEOFILO	128***12000197	2020	736867	15/03/2024	R\$ 347,78
TEOFILO	128***12000197	2021	736867	15/03/2024	R\$ 339,72
TEOFILO	128***12000197	2022	736867	15/03/2024	R\$ 345,31
TEOFILO	128***12000197	2023	736867	15/03/2024	R\$ 347,65
EDGAR	900***00922	2022	736868	15/03/2024	R\$ 1.093,92



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EDGAR	900***00922	2023	736868	15/03/2024	R\$ 1.101,34
TEOFILO	128***12000197	2019	736869	15/03/2024	R\$ 298,37
TEOFILO	128***12000197	2020	736869	15/03/2024	R\$ 278,11
TEOFILO	128***12000197	2021	736869	15/03/2024	R\$ 271,64
TEOFILO	128***12000197	2022	736869	15/03/2024	R\$ 276,13
TEOFILO	128***12000197	2023	736869	15/03/2024	R\$ 277,99
BENILDO	402***06404	2022	736870	15/03/2024	R\$ 31,29
BENILDO	402***06404	2023	736870	15/03/2024	R\$ 31,52
EDGAR	372***31491	2019	736871	15/03/2024	R\$ 812,82
EDGAR	372***31491	2020	736871	15/03/2024	R\$ 757,66
EDGAR	372***31491	2021	736871	15/03/2024	R\$ 740,03
EDGAR	372***31491	2022	736871	15/03/2024	R\$ 752,23
EDGAR	372***31491	2023	736871	15/03/2024	R\$ 757,30
TEOFILO	128***12000197	2019	736872	15/03/2024	R\$ 298,37
TEOFILO	128***12000197	2020	736872	15/03/2024	R\$ 278,11
TEOFILO	128***12000197	2021	736872	15/03/2024	R\$ 271,64
TEOFILO	128***12000197	2022	736872	15/03/2024	R\$ 276,13
TEOFILO	128***12000197	2023	736872	15/03/2024	R\$ 277,99
TEOFILO	128***12000197	2019	736873	15/03/2024	R\$ 298,37
TEOFILO	128***12000197	2020	736873	15/03/2024	R\$ 278,11
TEOFILO	128***12000197	2021	736873	15/03/2024	R\$ 271,64
TEOFILO	128***12000197	2022	736873	15/03/2024	R\$ 276,13
TEOFILO	128***12000197	2023	736873	15/03/2024	R\$ 277,99
EDGAR	372***31491	2019	736874	15/03/2024	R\$ 812,82
EDGAR	372***31491	2020	736874	15/03/2024	R\$ 757,66
EDGAR	372***31491	2021	736874	15/03/2024	R\$ 740,03
EDGAR	372***31491	2022	736874	15/03/2024	R\$ 752,23
EDGAR	372***31491	2023	736874	15/03/2024	R\$ 757,30
TEOFILO	128***12000197	2019	736875	15/03/2024	R\$ 298,37
TEOFILO	128***12000197	2020	736875	15/03/2024	R\$ 278,11
TEOFILO	128***12000197	2021	736875	15/03/2024	R\$ 271,64
TEOFILO	128***12000197	2022	736875	15/03/2024	R\$ 276,13
TEOFILO	128***12000197	2023	736875	15/03/2024	R\$ 277,99
TEOFILO	128***12000197	2019	736876	15/03/2024	R\$ 298,37
TEOFILO	128***12000197	2020	736876	15/03/2024	R\$ 278,11
TEOFILO	128***12000197	2021	736876	15/03/2024	R\$ 271,64
TEOFILO	128***12000197	2022	736876	15/03/2024	R\$ 276,13
TEOFILO	128***12000197	2023	736876	15/03/2024	R\$ 277,99
TEOFILO	128***12000197	2019	736877	15/03/2024	R\$ 298,37
TEOFILO	128***12000197	2020	736877	15/03/2024	R\$ 278,11
TEOFILO	128***12000197	2021	736877	15/03/2024	R\$ 271,64
TEOFILO	128***12000197	2022	736877	15/03/2024	R\$ 276,13
TEOFILO	128***12000197	2023	736877	15/03/2024	R\$ 277,99
ANTONIO	002***31449	2022	736878	15/03/2024	R\$ 387,74
ANTONIO	002***31449	2023	736878	15/03/2024	R\$ 390,40
ANTONIO	002***31449	2022	736879	15/03/2024	R\$ 241,61



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Divida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ANTONIO	002***31449	2023	736879	15/03/2024	R\$ 243,25
ANTONIO	002***31449	2022	736880	15/03/2024	R\$ 366,95
ANTONIO	002***31449	2023	736880	15/03/2024	R\$ 369,45
MARINEZ	631***82404	2022	736881	15/03/2024	R\$ 242,06
MARINEZ	631***82404	2023	736881	15/03/2024	R\$ 243,69
ENILSON	128***69434	2022	736882	15/03/2024	R\$ 231,87
ENILSON	128***69434	2023	736882	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	736883	15/03/2024	R\$ 413,14
EDGAR	372***31491	2020	736883	15/03/2024	R\$ 385,10
EDGAR	372***31491	2021	736883	15/03/2024	R\$ 376,12
EDGAR	372***31491	2022	736883	15/03/2024	R\$ 382,32
EDGAR	372***31491	2023	736883	15/03/2024	R\$ 384,92
EDGAR	372***31491	2019	736884	15/03/2024	R\$ 206,29
EDGAR	372***31491	2020	736884	15/03/2024	R\$ 192,29
EDGAR	372***31491	2021	736884	15/03/2024	R\$ 187,82
EDGAR	372***31491	2022	736884	15/03/2024	R\$ 190,92
EDGAR	372***31491	2023	736884	15/03/2024	R\$ 192,19
EDGAR	372***31491	2019	736885	15/03/2024	R\$ 812,82
EDGAR	372***31491	2020	736885	15/03/2024	R\$ 757,66
EDGAR	372***31491	2021	736885	15/03/2024	R\$ 740,03
EDGAR	372***31491	2022	736885	15/03/2024	R\$ 752,23
EDGAR	372***31491	2023	736885	15/03/2024	R\$ 757,30
TEOFILO	128***12000197	2019	736886	15/03/2024	R\$ 298,37
TEOFILO	128***12000197	2020	736886	15/03/2024	R\$ 278,11
TEOFILO	128***12000197	2021	736886	15/03/2024	R\$ 271,64
TEOFILO	128***12000197	2022	736886	15/03/2024	R\$ 276,13
TEOFILO	128***12000197	2023	736886	15/03/2024	R\$ 277,99
TEOFILO	128***12000197	2019	736887	15/03/2024	R\$ 298,37
TEOFILO	128***12000197	2020	736887	15/03/2024	R\$ 278,11
TEOFILO	128***12000197	2021	736887	15/03/2024	R\$ 271,64
TEOFILO	128***12000197	2022	736887	15/03/2024	R\$ 276,13
TEOFILO	128***12000197	2023	736887	15/03/2024	R\$ 277,99
TEOFILO	128***12000197	2019	736888	15/03/2024	R\$ 298,37
TEOFILO	128***12000197	2020	736888	15/03/2024	R\$ 278,11
TEOFILO	128***12000197	2021	736888	15/03/2024	R\$ 271,64
TEOFILO	128***12000197	2022	736888	15/03/2024	R\$ 276,13
TEOFILO	128***12000197	2023	736888	15/03/2024	R\$ 277,99
TEOFILO	128***12000197	2019	736889	15/03/2024	R\$ 298,37
TEOFILO	128***12000197	2020	736889	15/03/2024	R\$ 278,11
TEOFILO	128***12000197	2021	736889	15/03/2024	R\$ 271,64
TEOFILO	128***12000197	2022	736889	15/03/2024	R\$ 276,13
TEOFILO	128***12000197	2023	736889	15/03/2024	R\$ 277,99
TEOFILO	128***12000197	2019	736890	15/03/2024	R\$ 298,37
TEOFILO	128***12000197	2020	736890	15/03/2024	R\$ 278,11
TEOFILO	128***12000197	2021	736890	15/03/2024	R\$ 271,64
TEOFILO	128***12000197	2022	736890	15/03/2024	R\$ 276,13



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
TEOFILO	128***12000197	2023	736890	15/03/2024	R\$ 277,99
TEOFILO	128***12000197	2019	736891	15/03/2024	R\$ 298,37
TEOFILO	128***12000197	2020	736891	15/03/2024	R\$ 278,11
TEOFILO	128***12000197	2021	736891	15/03/2024	R\$ 271,64
TEOFILO	128***12000197	2022	736891	15/03/2024	R\$ 276,13
TEOFILO	128***12000197	2023	736891	15/03/2024	R\$ 277,99
TEOFILO	128***12000197	2019	736892	15/03/2024	R\$ 298,37
TEOFILO	128***12000197	2020	736892	15/03/2024	R\$ 278,11
TEOFILO	128***12000197	2021	736892	15/03/2024	R\$ 271,64
TEOFILO	128***12000197	2022	736892	15/03/2024	R\$ 276,13
TEOFILO	128***12000197	2023	736892	15/03/2024	R\$ 277,99
EDGAR	372***31491	2019	736893	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	736893	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	736893	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	736893	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	736893	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	736894	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	736894	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	736894	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	736894	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	736894	15/03/2024	R\$ 233,42
TEOFILO	128***12000197	2019	736895	15/03/2024	R\$ 298,37
TEOFILO	128***12000197	2020	736895	15/03/2024	R\$ 278,11
TEOFILO	128***12000197	2021	736895	15/03/2024	R\$ 271,64
TEOFILO	128***12000197	2022	736895	15/03/2024	R\$ 276,13
TEOFILO	128***12000197	2023	736895	15/03/2024	R\$ 277,99
TEOFILO	128***12000197	2019	736896	15/03/2024	R\$ 298,37
TEOFILO	128***12000197	2020	736896	15/03/2024	R\$ 278,11
TEOFILO	128***12000197	2021	736896	15/03/2024	R\$ 271,64
TEOFILO	128***12000197	2022	736896	15/03/2024	R\$ 276,13
TEOFILO	128***12000197	2023	736896	15/03/2024	R\$ 277,99
EDGAR	372***31491	2019	736897	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	736897	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	736897	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	736897	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	736897	15/03/2024	R\$ 233,42
TEOFILO	128***12000197	2019	736898	15/03/2024	R\$ 298,37
TEOFILO	128***12000197	2020	736898	15/03/2024	R\$ 278,11
TEOFILO	128***12000197	2021	736898	15/03/2024	R\$ 271,64
TEOFILO	128***12000197	2022	736898	15/03/2024	R\$ 276,13
TEOFILO	128***12000197	2023	736898	15/03/2024	R\$ 277,99
TEOFILO	128***12000197	2019	736899	15/03/2024	R\$ 298,37
TEOFILO	128***12000197	2020	736899	15/03/2024	R\$ 278,11
TEOFILO	128***12000197	2021	736899	15/03/2024	R\$ 271,64
TEOFILO	128***12000197	2022	736899	15/03/2024	R\$ 276,13
TEOFILO	128***12000197	2023	736899	15/03/2024	R\$ 277,99



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
TEOFILO	128***12000197	2019	736900	15/03/2024	R\$ 298,37
TEOFILO	128***12000197	2020	736900	15/03/2024	R\$ 278,11
TEOFILO	128***12000197	2021	736900	15/03/2024	R\$ 271,64
TEOFILO	128***12000197	2022	736900	15/03/2024	R\$ 276,13
TEOFILO	128***12000197	2023	736900	15/03/2024	R\$ 277,99
TEOFILO	128***12000197	2019	736901	15/03/2024	R\$ 298,37
TEOFILO	128***12000197	2020	736901	15/03/2024	R\$ 278,11
TEOFILO	128***12000197	2021	736901	15/03/2024	R\$ 271,64
TEOFILO	128***12000197	2022	736901	15/03/2024	R\$ 276,13
TEOFILO	128***12000197	2023	736901	15/03/2024	R\$ 277,99
EDGAR	372***31491	2019	736902	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	736902	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	736902	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	736902	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	736902	15/03/2024	R\$ 233,42
TEOFILO	128***12000197	2019	736903	15/03/2024	R\$ 298,37
TEOFILO	128***12000197	2020	736903	15/03/2024	R\$ 278,11
TEOFILO	128***12000197	2021	736903	15/03/2024	R\$ 271,64
TEOFILO	128***12000197	2022	736903	15/03/2024	R\$ 276,13
TEOFILO	128***12000197	2023	736903	15/03/2024	R\$ 277,99
TEOFILO	128***12000197	2019	736904	15/03/2024	R\$ 298,37
TEOFILO	128***12000197	2020	736904	15/03/2024	R\$ 278,11
TEOFILO	128***12000197	2021	736904	15/03/2024	R\$ 271,64
TEOFILO	128***12000197	2022	736904	15/03/2024	R\$ 276,13
TEOFILO	128***12000197	2023	736904	15/03/2024	R\$ 277,99
EDGAR	372***31491	2019	736905	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	736905	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	736905	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	736905	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	736905	15/03/2024	R\$ 233,42
TEOFILO	128***12000197	2019	736906	15/03/2024	R\$ 298,37
TEOFILO	128***12000197	2020	736906	15/03/2024	R\$ 278,11
TEOFILO	128***12000197	2021	736906	15/03/2024	R\$ 271,64
TEOFILO	128***12000197	2022	736906	15/03/2024	R\$ 276,13
TEOFILO	128***12000197	2023	736906	15/03/2024	R\$ 277,99
EDGAR	372***31491	2019	736907	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	736907	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	736907	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	736907	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	736907	15/03/2024	R\$ 233,42
TEOFILO	128***12000197	2019	736908	15/03/2024	R\$ 373,11
TEOFILO	128***12000197	2020	736908	15/03/2024	R\$ 347,78
TEOFILO	128***12000197	2021	736908	15/03/2024	R\$ 339,72
TEOFILO	128***12000197	2022	736908	15/03/2024	R\$ 345,31
TEOFILO	128***12000197	2023	736908	15/03/2024	R\$ 347,65
TEOFILO	128***12000197	2019	736909	15/03/2024	R\$ 373,11



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
TEOFILO	128***12000197	2020	736909	15/03/2024	R\$ 347,78
TEOFILO	128***12000197	2021	736909	15/03/2024	R\$ 339,72
TEOFILO	128***12000197	2022	736909	15/03/2024	R\$ 345,31
TEOFILO	128***12000197	2023	736909	15/03/2024	R\$ 347,65
EDGAR	372***31491	2019	736910	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	736910	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	736910	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	736910	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	736910	15/03/2024	R\$ 233,42
TEOFILO	128***12000197	2019	736911	15/03/2024	R\$ 298,37
TEOFILO	128***12000197	2020	736911	15/03/2024	R\$ 278,11
TEOFILO	128***12000197	2021	736911	15/03/2024	R\$ 271,64
TEOFILO	128***12000197	2022	736911	15/03/2024	R\$ 276,13
TEOFILO	128***12000197	2023	736911	15/03/2024	R\$ 277,99
EDGAR	372***31491	2019	736912	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	736912	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	736912	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	736912	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	736912	15/03/2024	R\$ 233,42
TEOFILO	128***12000197	2019	736913	15/03/2024	R\$ 293,60
TEOFILO	128***12000197	2020	736913	15/03/2024	R\$ 273,15
TEOFILO	128***12000197	2021	736913	15/03/2024	R\$ 266,44
TEOFILO	128***12000197	2022	736913	15/03/2024	R\$ 270,41
TEOFILO	128***12000197	2023	736913	15/03/2024	R\$ 271,95
EDGAR	372***31491	2019	736914	15/03/2024	R\$ 669,68
EDGAR	372***31491	2020	736914	15/03/2024	R\$ 624,25
EDGAR	372***31491	2021	736914	15/03/2024	R\$ 609,72
EDGAR	372***31491	2022	736914	15/03/2024	R\$ 619,77
EDGAR	372***31491	2023	736914	15/03/2024	R\$ 623,97
TEOFILO	128***12000197	2019	736915	15/03/2024	R\$ 298,37
TEOFILO	128***12000197	2020	736915	15/03/2024	R\$ 278,11
TEOFILO	128***12000197	2021	736915	15/03/2024	R\$ 271,64
TEOFILO	128***12000197	2022	736915	15/03/2024	R\$ 276,13
TEOFILO	128***12000197	2023	736915	15/03/2024	R\$ 277,99
TEOFILO	128***12000197	2019	736916	15/03/2024	R\$ 298,37
TEOFILO	128***12000197	2020	736916	15/03/2024	R\$ 278,11
TEOFILO	128***12000197	2021	736916	15/03/2024	R\$ 271,64
TEOFILO	128***12000197	2022	736916	15/03/2024	R\$ 276,13
TEOFILO	128***12000197	2023	736916	15/03/2024	R\$ 277,99
TEOFILO	128***12000197	2019	736917	15/03/2024	R\$ 298,37
TEOFILO	128***12000197	2020	736917	15/03/2024	R\$ 278,11
TEOFILO	128***12000197	2021	736917	15/03/2024	R\$ 271,64
TEOFILO	128***12000197	2022	736917	15/03/2024	R\$ 276,13
TEOFILO	128***12000197	2023	736917	15/03/2024	R\$ 277,99
TEOFILO	128***12000197	2019	736918	15/03/2024	R\$ 298,37
TEOFILO	128***12000197	2020	736918	15/03/2024	R\$ 278,11



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
TEOFILO	128***12000197	2021	736918	15/03/2024	R\$ 271,64
TEOFILO	128***12000197	2022	736918	15/03/2024	R\$ 276,13
TEOFILO	128***12000197	2023	736918	15/03/2024	R\$ 277,99
JOSE	022***60479	2022	736919	15/03/2024	R\$ 12,22
JOSE	022***60479	2023	736919	15/03/2024	R\$ 12,29
JOSE	427***46453	2022	736920	15/03/2024	R\$ 15,18
JOSE	427***46453	2023	736920	15/03/2024	R\$ 15,30
MARCIA	092***64448	2022	736921	15/03/2024	R\$ 77,79
MARCIA	092***64448	2023	736921	15/03/2024	R\$ 78,30
FERNANDO	040***14423	2022	736922	15/03/2024	R\$ 15,06
FERNANDO	040***14423	2023	736922	15/03/2024	R\$ 15,15
EDGAR	372***31491	2019	736923	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	736923	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	736923	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	736923	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	736923	15/03/2024	R\$ 233,42
TEOFILO	128***12000197	2019	736924	15/03/2024	R\$ 298,37
TEOFILO	128***12000197	2020	736924	15/03/2024	R\$ 278,11
TEOFILO	128***12000197	2021	736924	15/03/2024	R\$ 271,64
TEOFILO	128***12000197	2022	736924	15/03/2024	R\$ 276,13
TEOFILO	128***12000197	2023	736924	15/03/2024	R\$ 277,99
TEOFILO	128***12000197	2019	736925	15/03/2024	R\$ 298,37
TEOFILO	128***12000197	2020	736925	15/03/2024	R\$ 278,11
TEOFILO	128***12000197	2021	736925	15/03/2024	R\$ 271,64
TEOFILO	128***12000197	2022	736925	15/03/2024	R\$ 276,13
TEOFILO	128***12000197	2023	736925	15/03/2024	R\$ 277,99
EDGAR	372***31491	2019	736926	15/03/2024	R\$ 812,82
EDGAR	372***31491	2020	736926	15/03/2024	R\$ 757,66
EDGAR	372***31491	2021	736926	15/03/2024	R\$ 740,03
EDGAR	372***31491	2022	736926	15/03/2024	R\$ 752,23
EDGAR	372***31491	2023	736926	15/03/2024	R\$ 757,30
EDGAR	372***31491	2019	736927	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	736927	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	736927	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	736927	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	736927	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	736928	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	736928	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	736928	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	736928	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	736928	15/03/2024	R\$ 233,42
TEOFILO	128***12000197	2020	736929	15/03/2024	R\$ 278,11
TEOFILO	128***12000197	2021	736929	15/03/2024	R\$ 271,64
TEOFILO	128***12000197	2022	736929	15/03/2024	R\$ 276,13
TEOFILO	128***12000197	2023	736929	15/03/2024	R\$ 277,99
TEOFILO	128***12000197	2019	736930	15/03/2024	R\$ 298,37



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
TEOFILO	128***12000197	2020	736930	15/03/2024	R\$ 278,11
TEOFILO	128***12000197	2021	736930	15/03/2024	R\$ 271,64
TEOFILO	128***12000197	2022	736930	15/03/2024	R\$ 276,13
TEOFILO	128***12000197	2023	736930	15/03/2024	R\$ 277,99
TEOFILO	128***12000197	2019	736931	15/03/2024	R\$ 298,37
TEOFILO	128***12000197	2020	736931	15/03/2024	R\$ 278,11
TEOFILO	128***12000197	2021	736931	15/03/2024	R\$ 271,64
TEOFILO	128***12000197	2022	736931	15/03/2024	R\$ 276,13
TEOFILO	128***12000197	2023	736931	15/03/2024	R\$ 277,99
RAFAEL	030***02406	2019	736932	15/03/2024	R\$ 298,37
RAFAEL	030***02406	2020	736932	15/03/2024	R\$ 278,11
RAFAEL	030***02406	2021	736932	15/03/2024	R\$ 271,64
RAFAEL	030***02406	2022	736932	15/03/2024	R\$ 276,13
RAFAEL	030***02406	2023	736932	15/03/2024	R\$ 277,99
TEOFILO	128***12000197	2019	736933	15/03/2024	R\$ 298,37
TEOFILO	128***12000197	2020	736933	15/03/2024	R\$ 278,11
TEOFILO	128***12000197	2021	736933	15/03/2024	R\$ 271,64
TEOFILO	128***12000197	2022	736933	15/03/2024	R\$ 276,13
TEOFILO	128***12000197	2023	736933	15/03/2024	R\$ 277,99
EDGAR	372***31491	2019	736934	15/03/2024	R\$ 812,82
EDGAR	372***31491	2020	736934	15/03/2024	R\$ 757,66
EDGAR	372***31491	2021	736934	15/03/2024	R\$ 740,03
EDGAR	372***31491	2022	736934	15/03/2024	R\$ 752,23
EDGAR	372***31491	2023	736934	15/03/2024	R\$ 757,30
TEOFILO	128***12000197	2019	736935	15/03/2024	R\$ 298,37
TEOFILO	128***12000197	2020	736935	15/03/2024	R\$ 278,11
TEOFILO	128***12000197	2021	736935	15/03/2024	R\$ 271,64
TEOFILO	128***12000197	2022	736935	15/03/2024	R\$ 276,13
TEOFILO	128***12000197	2023	736935	15/03/2024	R\$ 277,99
TEOFILO	128***12000197	2019	736936	15/03/2024	R\$ 298,37
TEOFILO	128***12000197	2020	736936	15/03/2024	R\$ 278,11
TEOFILO	128***12000197	2021	736936	15/03/2024	R\$ 271,64
TEOFILO	128***12000197	2022	736936	15/03/2024	R\$ 276,13
TEOFILO	128***12000197	2023	736936	15/03/2024	R\$ 277,99
TEOFILO	128***12000197	2019	736937	15/03/2024	R\$ 298,37
TEOFILO	128***12000197	2020	736937	15/03/2024	R\$ 278,11
TEOFILO	128***12000197	2021	736937	15/03/2024	R\$ 271,64
TEOFILO	128***12000197	2022	736937	15/03/2024	R\$ 276,13
TEOFILO	128***12000197	2023	736937	15/03/2024	R\$ 277,99
SILVANI	880***44472	2019	736938	15/03/2024	R\$ 296,78
SILVANI	880***44472	2020	736938	15/03/2024	R\$ 276,45
SILVANI	880***44472	2021	736938	15/03/2024	R\$ 269,91
SILVANI	880***44472	2022	736938	15/03/2024	R\$ 274,22
SILVANI	880***44472	2023	736938	15/03/2024	R\$ 275,98
MARIO	037***82420	2022	736939	15/03/2024	R\$ 231,87
MARIO	037***82420	2023	736939	15/03/2024	R\$ 233,42



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Divida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIO	037***82420	2022	736940	15/03/2024	R\$ 231,87
MARIO	037***82420	2023	736940	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	736941	15/03/2024	R\$ 812,82
EDGAR	372***31491	2020	736941	15/03/2024	R\$ 757,66
EDGAR	372***31491	2021	736941	15/03/2024	R\$ 740,03
EDGAR	372***31491	2022	736941	15/03/2024	R\$ 752,23
EDGAR	372***31491	2023	736941	15/03/2024	R\$ 757,30
EDGAR	372***31491	2019	736942	15/03/2024	R\$ 40,57
EDGAR	372***31491	2020	736942	15/03/2024	R\$ 37,82
EDGAR	372***31491	2021	736942	15/03/2024	R\$ 36,93
EDGAR	372***31491	2022	736942	15/03/2024	R\$ 37,54
EDGAR	372***31491	2023	736942	15/03/2024	R\$ 37,77
EDGAR	372***31491	2019	736943	15/03/2024	R\$ 1.580,79
EDGAR	372***31491	2020	736943	15/03/2024	R\$ 1.473,48
EDGAR	372***31491	2021	736943	15/03/2024	R\$ 1.439,20
EDGAR	372***31491	2022	736943	15/03/2024	R\$ 1.462,91
EDGAR	372***31491	2023	736943	15/03/2024	R\$ 1.472,85
EDGAR	372***31491	2019	736944	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	736944	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	736944	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	736944	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	736944	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	736945	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	736945	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	736945	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	736945	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	736945	15/03/2024	R\$ 233,42
MARIA	935***10487	2019	736946	15/03/2024	R\$ 296,78
MARIA	935***10487	2020	736946	15/03/2024	R\$ 276,45
MARIA	935***10487	2021	736946	15/03/2024	R\$ 269,91
MARIA	935***10487	2022	736946	15/03/2024	R\$ 274,22
MARIA	935***10487	2023	736946	15/03/2024	R\$ 275,98
TEOFILO	128***12000197	2019	736947	15/03/2024	R\$ 281,28
TEOFILO	128***12000197	2020	736947	15/03/2024	R\$ 262,20
TEOFILO	128***12000197	2021	736947	15/03/2024	R\$ 271,65
TEOFILO	128***12000197	2022	736947	15/03/2024	R\$ 276,14
TEOFILO	128***12000197	2023	736947	15/03/2024	R\$ 278,00
TEOFILO	128***12000197	2019	736948	15/03/2024	R\$ 298,37
TEOFILO	128***12000197	2020	736948	15/03/2024	R\$ 278,11
TEOFILO	128***12000197	2021	736948	15/03/2024	R\$ 271,64
TEOFILO	128***12000197	2022	736948	15/03/2024	R\$ 276,13
TEOFILO	128***12000197	2023	736948	15/03/2024	R\$ 277,99
TEOFILO	128***12000197	2019	736949	15/03/2024	R\$ 286,66
TEOFILO	128***12000197	2020	736949	15/03/2024	R\$ 267,19
TEOFILO	128***12000197	2021	736949	15/03/2024	R\$ 260,97
TEOFILO	128***12000197	2022	736949	15/03/2024	R\$ 265,27



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
TEOFILO	128***12000197	2023	736949	15/03/2024	R\$ 267,07
TEOFILO	128***12000197	2019	736950	15/03/2024	R\$ 373,11
TEOFILO	128***12000197	2020	736950	15/03/2024	R\$ 347,78
TEOFILO	128***12000197	2021	736950	15/03/2024	R\$ 339,72
TEOFILO	128***12000197	2022	736950	15/03/2024	R\$ 345,31
TEOFILO	128***12000197	2023	736950	15/03/2024	R\$ 347,65
EDGAR	372***31491	2019	736951	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	736951	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	736951	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	736951	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	736951	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	736952	15/03/2024	R\$ 275,40
EDGAR	372***31491	2020	736952	15/03/2024	R\$ 256,70
EDGAR	372***31491	2021	736952	15/03/2024	R\$ 250,72
EDGAR	372***31491	2022	736952	15/03/2024	R\$ 254,87
EDGAR	372***31491	2023	736952	15/03/2024	R\$ 256,60
JOSE	993***64449	2022	736953	15/03/2024	R\$ 334,83
JOSE	993***64449	2023	736953	15/03/2024	R\$ 337,12
EDGAR	372***31491	2019	736954	15/03/2024	R\$ 1.926,48
EDGAR	372***31491	2020	736954	15/03/2024	R\$ 1.795,72
EDGAR	372***31491	2021	736954	15/03/2024	R\$ 1.753,94
EDGAR	372***31491	2022	736954	15/03/2024	R\$ 1.782,86
EDGAR	372***31491	2023	736954	15/03/2024	R\$ 1.794,95
EDGAR	372***31491	2019	736955	15/03/2024	R\$ 812,82
EDGAR	372***31491	2020	736955	15/03/2024	R\$ 757,66
EDGAR	372***31491	2021	736955	15/03/2024	R\$ 740,03
EDGAR	372***31491	2022	736955	15/03/2024	R\$ 752,23
EDGAR	372***31491	2023	736955	15/03/2024	R\$ 757,30
EDGAR	372***31491	2019	736956	15/03/2024	R\$ 771,01
EDGAR	372***31491	2020	736956	15/03/2024	R\$ 718,67
EDGAR	372***31491	2021	736956	15/03/2024	R\$ 701,95
EDGAR	372***31491	2022	736956	15/03/2024	R\$ 713,52
EDGAR	372***31491	2023	736956	15/03/2024	R\$ 718,34
EDGAR	372***31491	2019	736957	15/03/2024	R\$ 812,82
EDGAR	372***31491	2020	736957	15/03/2024	R\$ 757,66
EDGAR	372***31491	2021	736957	15/03/2024	R\$ 740,03
EDGAR	372***31491	2022	736957	15/03/2024	R\$ 752,23
EDGAR	372***31491	2023	736957	15/03/2024	R\$ 757,30
EDGAR	372***31491	2019	736958	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	736958	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	736958	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	736958	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	736958	15/03/2024	R\$ 233,42
TEOFILO	128***12000197	2019	736960	15/03/2024	R\$ 373,11
TEOFILO	128***12000197	2020	736960	15/03/2024	R\$ 347,78
TEOFILO	128***12000197	2021	736960	15/03/2024	R\$ 339,72



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
TEOFILO	128***12000197	2022	736960	15/03/2024	R\$ 345,31
TEOFILO	128***12000197	2023	736960	15/03/2024	R\$ 347,65
TEOFILO	128***12000197	2019	736961	15/03/2024	R\$ 298,37
TEOFILO	128***12000197	2020	736961	15/03/2024	R\$ 278,11
TEOFILO	128***12000197	2021	736961	15/03/2024	R\$ 271,64
TEOFILO	128***12000197	2022	736961	15/03/2024	R\$ 276,13
TEOFILO	128***12000197	2023	736961	15/03/2024	R\$ 277,99
EDGAR	372***31491	2019	736962	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	736962	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	736962	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	736962	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	736962	15/03/2024	R\$ 233,42
TEOFILO	128***12000197	2019	736963	15/03/2024	R\$ 298,37
TEOFILO	128***12000197	2020	736963	15/03/2024	R\$ 278,11
TEOFILO	128***12000197	2021	736963	15/03/2024	R\$ 271,64
TEOFILO	128***12000197	2022	736963	15/03/2024	R\$ 276,13
TEOFILO	128***12000197	2023	736963	15/03/2024	R\$ 277,99
TEOFILO	128***12000197	2019	736964	15/03/2024	R\$ 298,37
TEOFILO	128***12000197	2020	736964	15/03/2024	R\$ 278,11
TEOFILO	128***12000197	2021	736964	15/03/2024	R\$ 271,64
TEOFILO	128***12000197	2022	736964	15/03/2024	R\$ 276,13
TEOFILO	128***12000197	2023	736964	15/03/2024	R\$ 277,99
EDGAR	372***31491	2019	736965	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	736965	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	736965	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	736965	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	736965	15/03/2024	R\$ 233,42
TEOFILO	128***12000197	2019	736966	15/03/2024	R\$ 298,37
TEOFILO	128***12000197	2020	736966	15/03/2024	R\$ 278,11
TEOFILO	128***12000197	2021	736966	15/03/2024	R\$ 271,64
TEOFILO	128***12000197	2022	736966	15/03/2024	R\$ 276,13
TEOFILO	128***12000197	2023	736966	15/03/2024	R\$ 277,99
TEOFILO	128***12000197	2019	736967	15/03/2024	R\$ 298,37
TEOFILO	128***12000197	2020	736967	15/03/2024	R\$ 278,11
TEOFILO	128***12000197	2021	736967	15/03/2024	R\$ 271,64
TEOFILO	128***12000197	2022	736967	15/03/2024	R\$ 276,13
TEOFILO	128***12000197	2023	736967	15/03/2024	R\$ 277,99
TEOFILO	128***12000197	2019	736968	15/03/2024	R\$ 298,37
TEOFILO	128***12000197	2020	736968	15/03/2024	R\$ 278,11
TEOFILO	128***12000197	2021	736968	15/03/2024	R\$ 271,64
TEOFILO	128***12000197	2022	736968	15/03/2024	R\$ 276,13
TEOFILO	128***12000197	2023	736968	15/03/2024	R\$ 277,99
TEOFILO	128***12000197	2019	736969	15/03/2024	R\$ 298,37
TEOFILO	128***12000197	2020	736969	15/03/2024	R\$ 278,11
TEOFILO	128***12000197	2021	736969	15/03/2024	R\$ 271,64
TEOFILO	128***12000197	2022	736969	15/03/2024	R\$ 276,13



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
TEOFILO	128***12000197	2023	736969	15/03/2024	R\$ 277,99
EDGAR	372***31491	2019	736972	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	736972	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	736972	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	736972	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	736972	15/03/2024	R\$ 233,42
ERIK	120***97441	2023	736973	15/03/2024	R\$ 277,99
EDGAR	372***31491	2019	736977	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	736977	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	736977	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	736977	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	736977	15/03/2024	R\$ 233,42
JOSEFA	963***91472	2022	736978	15/03/2024	R\$ 276,13
JOSEFA	963***91472	2023	736978	15/03/2024	R\$ 277,99
VALDEMIR	022***44483	2022	736979	15/03/2024	R\$ 276,13
VALDEMIR	022***44483	2023	736979	15/03/2024	R\$ 277,99
ERIVAN	064***27419	2022	736980	15/03/2024	R\$ 276,13
ERIVAN	064***27419	2023	736980	15/03/2024	R\$ 277,99
EDGAR	372***31491	2019	736981	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	736981	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	736981	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	736981	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	736981	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	736982	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	736982	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	736982	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	736982	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	736982	15/03/2024	R\$ 233,42
CLAUDIO	038***58407	2022	736983	15/03/2024	R\$ 276,13
CLAUDIO	038***58407	2023	736983	15/03/2024	R\$ 277,99
IVANILSON	093***37450	2022	736984	15/03/2024	R\$ 276,13
IVANILSON	093***37450	2023	736984	15/03/2024	R\$ 277,99
JULIETE	097***17480	2022	736985	15/03/2024	R\$ 276,13
JULIETE	097***17480	2023	736985	15/03/2024	R\$ 277,99
FABIO	062***41493	2022	736986	15/03/2024	R\$ 276,13
FABIO	062***41493	2023	736986	15/03/2024	R\$ 277,99
JOSE	046***48421	2022	736987	15/03/2024	R\$ 345,31
JOSE	046***48421	2023	736987	15/03/2024	R\$ 347,65
JOSE	900***00922	2022	736988	15/03/2024	R\$ 27,35
JOSE	900***00922	2023	736988	15/03/2024	R\$ 27,55
JOSE	022***92479	2022	736989	15/03/2024	R\$ 345,31
JOSE	022***92479	2023	736989	15/03/2024	R\$ 347,65
JOSE	031***69407	2023	736990	15/03/2024	R\$ 253,83
FABIO	070***83451	2022	736991	15/03/2024	R\$ 276,13
FABIO	070***83451	2023	736991	15/03/2024	R\$ 277,99
MARIA	079***51428	2022	736992	15/03/2024	R\$ 276,13



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	079***51428	2023	736992	15/03/2024	R\$ 277,99
ROSANGELA	069***23473	2022	736993	15/03/2024	R\$ 276,13
ROSANGELA	069***23473	2023	736993	15/03/2024	R\$ 277,99
VERONICA	012***79430	2022	736994	15/03/2024	R\$ 276,13
VERONICA	012***79430	2023	736994	15/03/2024	R\$ 277,99
ZELMANETE	047***21431	2022	736995	15/03/2024	R\$ 276,13
ZELMANETE	047***21431	2023	736995	15/03/2024	R\$ 277,99
ANDERSON	074***57464	2022	736996	15/03/2024	R\$ 276,13
ANDERSON	074***57464	2023	736996	15/03/2024	R\$ 277,99
EMANUELLE	062***52416	2021	736999	15/03/2024	R\$ 271,64
EMANUELLE	062***52416	2022	736999	15/03/2024	R\$ 276,13
EMANUELLE	062***52416	2023	736999	15/03/2024	R\$ 277,99
EMANUELLE	062***52416	2019	737000	15/03/2024	R\$ 298,37
EMANUELLE	062***52416	2020	737000	15/03/2024	R\$ 278,11
EMANUELLE	062***52416	2021	737000	15/03/2024	R\$ 271,64
EMANUELLE	062***52416	2022	737000	15/03/2024	R\$ 276,13
EMANUELLE	062***52416	2023	737000	15/03/2024	R\$ 277,99
TEOFILO	128***12000197	2019	737003	15/03/2024	R\$ 298,37
TEOFILO	128***12000197	2020	737003	15/03/2024	R\$ 278,11
TEOFILO	128***12000197	2021	737003	15/03/2024	R\$ 271,64
TEOFILO	128***12000197	2022	737003	15/03/2024	R\$ 276,13
TEOFILO	128***12000197	2023	737003	15/03/2024	R\$ 277,99
TEOFILO	128***12000197	2019	737004	15/03/2024	R\$ 298,37
TEOFILO	128***12000197	2020	737004	15/03/2024	R\$ 278,11
TEOFILO	128***12000197	2021	737004	15/03/2024	R\$ 271,64
TEOFILO	128***12000197	2022	737004	15/03/2024	R\$ 276,13
TEOFILO	128***12000197	2023	737004	15/03/2024	R\$ 277,99
TEOFILO	128***12000197	2019	737005	15/03/2024	R\$ 298,37
TEOFILO	128***12000197	2020	737005	15/03/2024	R\$ 278,11
TEOFILO	128***12000197	2021	737005	15/03/2024	R\$ 271,64
TEOFILO	128***12000197	2022	737005	15/03/2024	R\$ 276,13
TEOFILO	128***12000197	2023	737005	15/03/2024	R\$ 277,99
TEOFILO	128***12000197	2019	737006	15/03/2024	R\$ 298,37
TEOFILO	128***12000197	2020	737006	15/03/2024	R\$ 278,11
TEOFILO	128***12000197	2021	737006	15/03/2024	R\$ 271,64
TEOFILO	128***12000197	2022	737006	15/03/2024	R\$ 276,13
TEOFILO	128***12000197	2023	737006	15/03/2024	R\$ 277,99
TEOFILO	128***12000197	2019	737007	15/03/2024	R\$ 298,37
TEOFILO	128***12000197	2020	737007	15/03/2024	R\$ 278,11
TEOFILO	128***12000197	2021	737007	15/03/2024	R\$ 271,64
TEOFILO	128***12000197	2022	737007	15/03/2024	R\$ 276,13
TEOFILO	128***12000197	2023	737007	15/03/2024	R\$ 277,99
TEOFILO	128***12000197	2019	737008	15/03/2024	R\$ 298,37
TEOFILO	128***12000197	2020	737008	15/03/2024	R\$ 278,11
TEOFILO	128***12000197	2021	737008	15/03/2024	R\$ 271,64
TEOFILO	128***12000197	2022	737008	15/03/2024	R\$ 276,13



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
TEOFILO	128***12000197	2023	737008	15/03/2024	R\$ 277,99
TEOFILO	128***12000197	2019	737009	15/03/2024	R\$ 298,37
TEOFILO	128***12000197	2020	737009	15/03/2024	R\$ 278,11
TEOFILO	128***12000197	2021	737009	15/03/2024	R\$ 271,64
TEOFILO	128***12000197	2022	737009	15/03/2024	R\$ 276,13
TEOFILO	128***12000197	2023	737009	15/03/2024	R\$ 277,99
TEOFILO	128***12000197	2019	737010	15/03/2024	R\$ 298,37
TEOFILO	128***12000197	2020	737010	15/03/2024	R\$ 278,11
TEOFILO	128***12000197	2021	737010	15/03/2024	R\$ 271,64
TEOFILO	128***12000197	2022	737010	15/03/2024	R\$ 276,13
TEOFILO	128***12000197	2023	737010	15/03/2024	R\$ 277,99
TEOFILO	128***12000197	2019	737011	15/03/2024	R\$ 373,11
TEOFILO	128***12000197	2020	737011	15/03/2024	R\$ 347,78
TEOFILO	128***12000197	2021	737011	15/03/2024	R\$ 339,72
TEOFILO	128***12000197	2022	737011	15/03/2024	R\$ 345,31
TEOFILO	128***12000197	2023	737011	15/03/2024	R\$ 347,65
EDGAR	372***31491	2019	737012	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	737012	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	737012	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	737012	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	737012	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	737013	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	737013	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	737013	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	737013	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	737013	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	737014	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	737014	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	737014	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	737014	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	737014	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	737015	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	737015	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	737015	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	737015	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	737015	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	737016	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	737016	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	737016	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	737016	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	737016	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	737017	15/03/2024	R\$ 340,88
EDGAR	372***31491	2020	737017	15/03/2024	R\$ 317,73
EDGAR	372***31491	2021	737017	15/03/2024	R\$ 310,36
EDGAR	372***31491	2022	737017	15/03/2024	R\$ 315,46
EDGAR	372***31491	2023	737017	15/03/2024	R\$ 317,59



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Relatório da Divida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
TEOFILO	128***12000197	2019	737018	15/03/2024	R\$ 286,66
TEOFILO	128***12000197	2020	737018	15/03/2024	R\$ 267,19
TEOFILO	128***12000197	2021	737018	15/03/2024	R\$ 260,97
TEOFILO	128***12000197	2022	737018	15/03/2024	R\$ 265,27
TEOFILO	128***12000197	2023	737018	15/03/2024	R\$ 267,07
TEOFILO	128***12000197	2019	737019	15/03/2024	R\$ 286,66
TEOFILO	128***12000197	2020	737019	15/03/2024	R\$ 267,19
TEOFILO	128***12000197	2021	737019	15/03/2024	R\$ 260,97
TEOFILO	128***12000197	2022	737019	15/03/2024	R\$ 265,27
TEOFILO	128***12000197	2023	737019	15/03/2024	R\$ 267,07
TEOFILO	128***12000197	2019	737020	15/03/2024	R\$ 286,66
TEOFILO	128***12000197	2020	737020	15/03/2024	R\$ 267,19
TEOFILO	128***12000197	2021	737020	15/03/2024	R\$ 260,97
TEOFILO	128***12000197	2022	737020	15/03/2024	R\$ 265,27
TEOFILO	128***12000197	2023	737020	15/03/2024	R\$ 267,07
TEOFILO	128***12000197	2019	737021	15/03/2024	R\$ 286,66
TEOFILO	128***12000197	2020	737021	15/03/2024	R\$ 267,19
TEOFILO	128***12000197	2021	737021	15/03/2024	R\$ 260,97
TEOFILO	128***12000197	2022	737021	15/03/2024	R\$ 265,27
TEOFILO	128***12000197	2023	737021	15/03/2024	R\$ 267,07
TEOFILO	128***12000197	2019	737022	15/03/2024	R\$ 286,66
TEOFILO	128***12000197	2020	737022	15/03/2024	R\$ 267,19
TEOFILO	128***12000197	2021	737022	15/03/2024	R\$ 260,97
TEOFILO	128***12000197	2022	737022	15/03/2024	R\$ 265,27
TEOFILO	128***12000197	2023	737022	15/03/2024	R\$ 267,07
TEOFILO	128***12000197	2019	737024	15/03/2024	R\$ 287,01
TEOFILO	128***12000197	2020	737024	15/03/2024	R\$ 267,50
TEOFILO	128***12000197	2021	737024	15/03/2024	R\$ 261,29
TEOFILO	128***12000197	2022	737024	15/03/2024	R\$ 265,59
TEOFILO	128***12000197	2023	737024	15/03/2024	R\$ 267,38
TEOFILO	128***12000197	2019	737025	15/03/2024	R\$ 287,01
TEOFILO	128***12000197	2020	737025	15/03/2024	R\$ 267,50
TEOFILO	128***12000197	2021	737025	15/03/2024	R\$ 261,29
TEOFILO	128***12000197	2022	737025	15/03/2024	R\$ 265,59
TEOFILO	128***12000197	2023	737025	15/03/2024	R\$ 267,38
TEOFILO	128***12000197	2019	737026	15/03/2024	R\$ 287,01
TEOFILO	128***12000197	2020	737026	15/03/2024	R\$ 267,50
TEOFILO	128***12000197	2021	737026	15/03/2024	R\$ 261,29
TEOFILO	128***12000197	2022	737026	15/03/2024	R\$ 265,59
TEOFILO	128***12000197	2023	737026	15/03/2024	R\$ 267,38
TEOFILO	128***12000197	2019	737027	15/03/2024	R\$ 287,01
TEOFILO	128***12000197	2020	737027	15/03/2024	R\$ 267,50
TEOFILO	128***12000197	2021	737027	15/03/2024	R\$ 261,29
TEOFILO	128***12000197	2022	737027	15/03/2024	R\$ 265,59
TEOFILO	128***12000197	2023	737027	15/03/2024	R\$ 267,38
TEOFILO	128***12000197	2019	737028	15/03/2024	R\$ 287,01



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
TEOFILO	128***12000197	2020	737028	15/03/2024	R\$ 267,50
TEOFILO	128***12000197	2021	737028	15/03/2024	R\$ 261,29
TEOFILO	128***12000197	2022	737028	15/03/2024	R\$ 265,59
TEOFILO	128***12000197	2023	737028	15/03/2024	R\$ 267,38
TEOFILO	128***12000197	2019	737029	15/03/2024	R\$ 287,01
TEOFILO	128***12000197	2020	737029	15/03/2024	R\$ 267,50
TEOFILO	128***12000197	2021	737029	15/03/2024	R\$ 261,29
TEOFILO	128***12000197	2022	737029	15/03/2024	R\$ 265,59
TEOFILO	128***12000197	2023	737029	15/03/2024	R\$ 267,38
TEOFILO	128***12000197	2019	737030	15/03/2024	R\$ 287,01
TEOFILO	128***12000197	2020	737030	15/03/2024	R\$ 267,50
TEOFILO	128***12000197	2021	737030	15/03/2024	R\$ 261,29
TEOFILO	128***12000197	2022	737030	15/03/2024	R\$ 265,59
TEOFILO	128***12000197	2023	737030	15/03/2024	R\$ 267,38
TEOFILO	128***12000197	2019	737031	15/03/2024	R\$ 287,01
TEOFILO	128***12000197	2020	737031	15/03/2024	R\$ 267,50
TEOFILO	128***12000197	2021	737031	15/03/2024	R\$ 261,29
TEOFILO	128***12000197	2022	737031	15/03/2024	R\$ 265,59
TEOFILO	128***12000197	2023	737031	15/03/2024	R\$ 267,38
TEOFILO	128***12000197	2019	737032	15/03/2024	R\$ 287,01
TEOFILO	128***12000197	2020	737032	15/03/2024	R\$ 267,50
TEOFILO	128***12000197	2021	737032	15/03/2024	R\$ 261,29
TEOFILO	128***12000197	2022	737032	15/03/2024	R\$ 265,59
TEOFILO	128***12000197	2023	737032	15/03/2024	R\$ 267,38
TEOFILO	128***12000197	2019	737033	15/03/2024	R\$ 287,01
TEOFILO	128***12000197	2020	737033	15/03/2024	R\$ 267,50
TEOFILO	128***12000197	2021	737033	15/03/2024	R\$ 261,29
TEOFILO	128***12000197	2022	737033	15/03/2024	R\$ 265,59
TEOFILO	128***12000197	2023	737033	15/03/2024	R\$ 267,38
TEOFILO	128***12000197	2019	737034	15/03/2024	R\$ 287,01
TEOFILO	128***12000197	2020	737034	15/03/2024	R\$ 267,50
TEOFILO	128***12000197	2021	737034	15/03/2024	R\$ 261,29
TEOFILO	128***12000197	2022	737034	15/03/2024	R\$ 265,59
TEOFILO	128***12000197	2023	737034	15/03/2024	R\$ 267,38
TEOFILO	128***12000197	2019	737035	15/03/2024	R\$ 300,56
TEOFILO	128***12000197	2020	737035	15/03/2024	R\$ 280,15
TEOFILO	128***12000197	2021	737035	15/03/2024	R\$ 273,64
TEOFILO	128***12000197	2022	737035	15/03/2024	R\$ 278,15
TEOFILO	128***12000197	2023	737035	15/03/2024	R\$ 280,05
PAULO	496***44404	2019	737036	15/03/2024	R\$ 1.168,43
PAULO	496***44404	2020	737036	15/03/2024	R\$ 1.089,12
PAULO	496***44404	2021	737036	15/03/2024	R\$ 1.063,82
PAULO	496***44404	2022	737036	15/03/2024	R\$ 1.081,36
PAULO	496***44404	2023	737036	15/03/2024	R\$ 1.088,69
PAULO	496***44404	2019	737037	15/03/2024	R\$ 298,37
PAULO	496***44404	2020	737037	15/03/2024	R\$ 278,11



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
PAULO	496***44404	2021	737037	15/03/2024	R\$ 271,64
PAULO	496***44404	2022	737037	15/03/2024	R\$ 276,13
PAULO	496***44404	2023	737037	15/03/2024	R\$ 277,99
PAULO	496***44404	2019	737038	15/03/2024	R\$ 298,37
PAULO	496***44404	2020	737038	15/03/2024	R\$ 278,11
PAULO	496***44404	2021	737038	15/03/2024	R\$ 271,64
PAULO	496***44404	2022	737038	15/03/2024	R\$ 276,13
PAULO	496***44404	2023	737038	15/03/2024	R\$ 277,99
PAULO	496***44404	2019	737039	15/03/2024	R\$ 298,37
PAULO	496***44404	2020	737039	15/03/2024	R\$ 278,11
PAULO	496***44404	2021	737039	15/03/2024	R\$ 271,64
PAULO	496***44404	2022	737039	15/03/2024	R\$ 276,13
PAULO	496***44404	2023	737039	15/03/2024	R\$ 277,99
PAULO	496***44404	2019	737040	15/03/2024	R\$ 298,37
PAULO	496***44404	2020	737040	15/03/2024	R\$ 278,11
PAULO	496***44404	2021	737040	15/03/2024	R\$ 271,64
PAULO	496***44404	2022	737040	15/03/2024	R\$ 276,13
PAULO	496***44404	2023	737040	15/03/2024	R\$ 277,99
PAULO	496***44404	2019	737041	15/03/2024	R\$ 298,37
PAULO	496***44404	2020	737041	15/03/2024	R\$ 278,11
PAULO	496***44404	2021	737041	15/03/2024	R\$ 271,64
PAULO	496***44404	2022	737041	15/03/2024	R\$ 276,13
PAULO	496***44404	2023	737041	15/03/2024	R\$ 277,99
PAULO	496***44404	2019	737042	15/03/2024	R\$ 298,37
PAULO	496***44404	2020	737042	15/03/2024	R\$ 278,11
PAULO	496***44404	2021	737042	15/03/2024	R\$ 271,64
PAULO	496***44404	2022	737042	15/03/2024	R\$ 276,13
PAULO	496***44404	2023	737042	15/03/2024	R\$ 277,99
PAULO	496***44404	2019	737043	15/03/2024	R\$ 298,37
PAULO	496***44404	2020	737043	15/03/2024	R\$ 278,11
PAULO	496***44404	2021	737043	15/03/2024	R\$ 271,64
PAULO	496***44404	2022	737043	15/03/2024	R\$ 276,13
PAULO	496***44404	2023	737043	15/03/2024	R\$ 277,99
PATRICIA	085***09448	2022	737044	15/03/2024	R\$ 172,77
PATRICIA	085***09448	2023	737044	15/03/2024	R\$ 173,93
PAULO	496***44404	2019	737045	15/03/2024	R\$ 298,37
PAULO	496***44404	2020	737045	15/03/2024	R\$ 278,11
PAULO	496***44404	2021	737045	15/03/2024	R\$ 271,64
PAULO	496***44404	2022	737045	15/03/2024	R\$ 276,13
PAULO	496***44404	2023	737045	15/03/2024	R\$ 277,99
PAULO	496***44404	2019	737046	15/03/2024	R\$ 298,37
PAULO	496***44404	2020	737046	15/03/2024	R\$ 278,11
PAULO	496***44404	2021	737046	15/03/2024	R\$ 271,64
PAULO	496***44404	2022	737046	15/03/2024	R\$ 276,13
PAULO	496***44404	2023	737046	15/03/2024	R\$ 277,99
PAULO	496***44404	2019	737047	15/03/2024	R\$ 298,37



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
PAULO	496***44404	2020	737047	15/03/2024	R\$ 278,11
PAULO	496***44404	2021	737047	15/03/2024	R\$ 271,64
PAULO	496***44404	2022	737047	15/03/2024	R\$ 276,13
PAULO	496***44404	2023	737047	15/03/2024	R\$ 277,99
PAULO	496***44404	2019	737048	15/03/2024	R\$ 298,37
PAULO	496***44404	2020	737048	15/03/2024	R\$ 278,11
PAULO	496***44404	2021	737048	15/03/2024	R\$ 271,64
PAULO	496***44404	2022	737048	15/03/2024	R\$ 276,13
PAULO	496***44404	2023	737048	15/03/2024	R\$ 277,99
PAULO	496***44404	2019	737049	15/03/2024	R\$ 298,37
PAULO	496***44404	2020	737049	15/03/2024	R\$ 278,11
PAULO	496***44404	2021	737049	15/03/2024	R\$ 271,64
PAULO	496***44404	2022	737049	15/03/2024	R\$ 276,13
PAULO	496***44404	2023	737049	15/03/2024	R\$ 277,99
JOSE	122***17434	2022	737050	15/03/2024	R\$ 206,10
JOSE	122***17434	2023	737050	15/03/2024	R\$ 207,51
PAULO	496***44404	2019	737051	15/03/2024	R\$ 298,37
PAULO	496***44404	2020	737051	15/03/2024	R\$ 278,11
PAULO	496***44404	2021	737051	15/03/2024	R\$ 271,64
PAULO	496***44404	2022	737051	15/03/2024	R\$ 276,13
PAULO	496***44404	2023	737051	15/03/2024	R\$ 277,99
JOSE	936***94815	2022	737052	15/03/2024	R\$ 223,95
JOSE	936***94815	2023	737052	15/03/2024	R\$ 225,49
IRANEIDE	900***00922	2022	737054	15/03/2024	R\$ 13,63
IRANEIDE	900***00922	2023	737054	15/03/2024	R\$ 13,74
CLAUDIO	113***64470	2022	737055	15/03/2024	R\$ 130,36
CLAUDIO	113***64470	2023	737055	15/03/2024	R\$ 131,25
NERIVANIA	069***60485	2023	737056	15/03/2024	R\$ 182,07
JOSE	706***92400	2022	737057	15/03/2024	R\$ 14,19
JOSE	706***92400	2023	737057	15/03/2024	R\$ 14,27
JUCILENE	011***03486	2022	737058	15/03/2024	R\$ 173,61
JUCILENE	011***03486	2023	737058	15/03/2024	R\$ 174,80
SILENE	047***16458	2023	737059	15/03/2024	R\$ 119,47
MARIA	054***10437	2022	737060	15/03/2024	R\$ 16,55
MARIA	054***10437	2023	737060	15/03/2024	R\$ 16,65
ROMIVALDO	434***05434	2022	737061	15/03/2024	R\$ 110,24
ROMIVALDO	434***05434	2023	737061	15/03/2024	R\$ 107,13
JOSE	115***51461	2022	737062	15/03/2024	R\$ 352,56
JOSE	115***51461	2023	737062	15/03/2024	R\$ 354,96
MARIA	038***63406	2022	737063	15/03/2024	R\$ 326,52
MARIA	038***63406	2023	737063	15/03/2024	R\$ 328,73
CARLOS	279***04886	2023	737064	15/03/2024	R\$ 244,62
BRIVALDO	062***25419	2022	737065	15/03/2024	R\$ 235,90
BRIVALDO	062***25419	2023	737065	15/03/2024	R\$ 237,49
ANTONIO	684***83487	2022	737066	15/03/2024	R\$ 354,30
ANTONIO	684***83487	2023	737066	15/03/2024	R\$ 398,67



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	082***22423	2022	737067	15/03/2024	R\$ 14,19
JOSE	082***22423	2023	737067	15/03/2024	R\$ 56,51
SILVANO	035***73408	2022	737068	15/03/2024	R\$ 524,52
SILVANO	035***73408	2023	737068	15/03/2024	R\$ 528,05
IVANICE	085***52431	2022	737069	15/03/2024	R\$ 222,33
IVANICE	085***52431	2023	737069	15/03/2024	R\$ 223,83
PAULO	079***78402	2022	737070	15/03/2024	R\$ 153,60
PAULO	079***78402	2023	737070	15/03/2024	R\$ 154,64
MARIA	769***94434	2022	737071	15/03/2024	R\$ 52,81
MARIA	769***94434	2023	737071	15/03/2024	R\$ 53,16
JOSE	355***30430	2022	737072	15/03/2024	R\$ 52,81
JOSE	355***30430	2023	737072	15/03/2024	R\$ 53,16
JOAO	083***60403	2022	737073	15/03/2024	R\$ 45,45
JOAO	083***60403	2023	737073	15/03/2024	R\$ 45,76
BENEDITO	064***90418	2022	737074	15/03/2024	R\$ 163,23
BENEDITO	064***90418	2023	737074	15/03/2024	R\$ 164,36
MARIA	371***58400	2022	737075	15/03/2024	R\$ 38,60
MARIA	371***58400	2023	737075	15/03/2024	R\$ 38,85
ISAIAS	034***34466	2022	737076	15/03/2024	R\$ 180,09
ISAIAS	034***34466	2023	737076	15/03/2024	R\$ 181,32
SERGIO	450***26415	2022	737077	15/03/2024	R\$ 195,48
ANTONIO	863***04449	2022	737078	15/03/2024	R\$ 81,05
ANTONIO	863***04449	2023	737078	15/03/2024	R\$ 81,61
BENICLECIA	086***33412	2022	737079	15/03/2024	R\$ 121,75
BENICLECIA	086***33412	2023	737079	15/03/2024	R\$ 190,80
WILTON	116***55438	2023	737080	15/03/2024	R\$ 149,18
AIANA	082***86400	2022	737081	15/03/2024	R\$ 84,13
AIANA	082***86400	2023	737081	15/03/2024	R\$ 84,69
SEVERINO	032***46402	2022	737082	15/03/2024	R\$ 83,99
SEVERINO	032***46402	2023	737082	15/03/2024	R\$ 84,53
IRAN	818***02420	2022	737083	15/03/2024	R\$ 180,09
IRAN	818***02420	2023	737083	15/03/2024	R\$ 181,32
IRAN	818***02420	2023	737084	15/03/2024	R\$ 166,71
AUGUSTO	428***10453	2022	737085	15/03/2024	R\$ 141,61
AUGUSTO	428***10453	2023	737085	15/03/2024	R\$ 142,58
JOSE	949***10810	2023	737086	15/03/2024	R\$ 174,06
NELSON	037***63404	2022	737087	15/03/2024	R\$ 152,10
NELSON	037***63404	2023	737087	15/03/2024	R\$ 153,14
NELSON	037***63404	2022	737088	15/03/2024	R\$ 152,10
NELSON	037***63404	2023	737088	15/03/2024	R\$ 153,14
NELSON	037***63404	2022	737090	15/03/2024	R\$ 151,81
NELSON	037***63404	2023	737090	15/03/2024	R\$ 152,84
NELSON	037***63404	2022	737091	15/03/2024	R\$ 152,10
NELSON	037***63404	2023	737091	15/03/2024	R\$ 153,14
NELSON	037***63404	2022	737092	15/03/2024	R\$ 83,69
NELSON	037***63404	2023	737092	15/03/2024	R\$ 84,27



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NELSON	037***63404	2022	737093	15/03/2024	R\$ 83,97
NELSON	037***63404	2023	737093	15/03/2024	R\$ 84,54
ADRIANO	061***83416	2022	737094	15/03/2024	R\$ 192,85
ADRIANO	061***83416	2023	737094	15/03/2024	R\$ 194,16
GENIVAL	088***45479	2022	737095	15/03/2024	R\$ 196,86
GENIVAL	088***45479	2023	737095	15/03/2024	R\$ 197,38
PAULO	104***04435	2023	737096	15/03/2024	R\$ 216,07
IRAN	818***02420	2022	737097	15/03/2024	R\$ 275,28
IRAN	818***02420	2023	737097	15/03/2024	R\$ 277,15
MAURICIO	282***41468	2022	737098	15/03/2024	R\$ 230,79
MAURICIO	282***41468	2023	737098	15/03/2024	R\$ 232,35
IRAN	818***02420	2022	737099	15/03/2024	R\$ 230,79
IRAN	818***02420	2023	737099	15/03/2024	R\$ 232,35
PAULO	058***81401	2023	737100	15/03/2024	R\$ 181,32
PAULO	058***81401	2022	737101	15/03/2024	R\$ 197,00
PAULO	058***81401	2023	737101	15/03/2024	R\$ 198,34
LUIZ	076***94492	2022	737102	15/03/2024	R\$ 742,99
LUIZ	076***94492	2023	737102	15/03/2024	R\$ 748,05
FRANCISCO	114***14401	2023	737103	15/03/2024	R\$ 274,30
JOSE	038***33405	2023	737104	15/03/2024	R\$ 22,87
SUSANE	023***76465	2022	737105	15/03/2024	R\$ 140,08
SUSANE	023***76465	2023	737105	15/03/2024	R\$ 141,05
MARIA	075***89431	2022	737106	15/03/2024	R\$ 172,53
MARIA	075***89431	2023	737106	15/03/2024	R\$ 173,69
EDIVANIA	061***93496	2022	737107	15/03/2024	R\$ 173,61
EDIVANIA	061***93496	2023	737107	15/03/2024	R\$ 174,80
JAILSON	774***52415	2022	737108	15/03/2024	R\$ 162,64
JAILSON	774***52415	2023	737108	15/03/2024	R\$ 163,74
AMANDA	119***24403	2022	737109	15/03/2024	R\$ 173,61
AMANDA	119***24403	2023	737109	15/03/2024	R\$ 174,80
ANA	037***53412	2022	737110	15/03/2024	R\$ 136,16
ANA	037***53412	2023	737110	15/03/2024	R\$ 137,08
ROBERTA	260***63800	2023	737111	15/03/2024	R\$ 14,27
JOSE	949***10810	2023	737112	15/03/2024	R\$ 164,10
SAULO	091***53410	2022	737113	15/03/2024	R\$ 14,78
SAULO	091***53410	2023	737113	15/03/2024	R\$ 14,87
JOSUE	314***67472	2022	737114	15/03/2024	R\$ 166,25
JOSUE	314***67472	2023	737114	15/03/2024	R\$ 167,38
SERGIO	028***53459	2023	737115	15/03/2024	R\$ 212,73
LYGIA	068***71466	2022	737116	15/03/2024	R\$ 221,07
LYGIA	068***71466	2023	737116	15/03/2024	R\$ 222,47
GEORGINA	273***09865	2022	737117	15/03/2024	R\$ 130,36
GEORGINA	273***09865	2023	737117	15/03/2024	R\$ 131,25
CICLEIDE	027***91484	2022	737118	15/03/2024	R\$ 12,36
CICLEIDE	027***91484	2023	737118	15/03/2024	R\$ 12,43
DAMIANA	447***80430	2022	737119	15/03/2024	R\$ 12,44



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DAMIANA	447***80430	2023	737119	15/03/2024	R\$ 12,51
MARIA	058***73422	2022	737120	15/03/2024	R\$ 10,67
MARIA	058***73422	2023	737120	15/03/2024	R\$ 10,73
JOSEPH	849***12420	2023	737121	15/03/2024	R\$ 267,22
JOSEPH	849***12420	2023	737122	15/03/2024	R\$ 258,82
JOSEPH	849***12420	2023	737123	15/03/2024	R\$ 249,99
LUIZ	352***14434	2023	737124	15/03/2024	R\$ 240,93
JOSEPH	849***12420	2023	737125	15/03/2024	R\$ 231,39
JOSEPH	849***12420	2023	737126	15/03/2024	R\$ 220,90
JOSEPH	849***12420	2023	737127	15/03/2024	R\$ 210,16
JOSEPH	849***12420	2023	737128	15/03/2024	R\$ 198,31
JOSEPH	849***12420	2023	737129	15/03/2024	R\$ 372,28
JOSEPH	849***12420	2023	737130	15/03/2024	R\$ 317,45
LUCIA	011***11440	2022	737131	15/03/2024	R\$ 143,23
LUCIA	011***11440	2023	737131	15/03/2024	R\$ 144,23
IRENILDA	045***09432	2022	737132	15/03/2024	R\$ 45,25
IRENILDA	045***09432	2023	737132	15/03/2024	R\$ 45,57
JOSE	900***00922	2022	737133	15/03/2024	R\$ 113,09
JOSE	900***00922	2023	737133	15/03/2024	R\$ 113,85
JUCI	900***00922	2022	737134	15/03/2024	R\$ 37,54
JUCI	900***00922	2023	737134	15/03/2024	R\$ 37,77
SEBASTIAO	050***86450	2023	737135	15/03/2024	R\$ 115,45
EDGAR	372***31491	2019	737139	15/03/2024	R\$ 310,44
EDGAR	372***31491	2020	737139	15/03/2024	R\$ 289,38
EDGAR	372***31491	2021	737139	15/03/2024	R\$ 282,66
EDGAR	372***31491	2022	737139	15/03/2024	R\$ 287,30
EDGAR	372***31491	2023	737139	15/03/2024	R\$ 289,27
EDGAR	372***31491	2019	737140	15/03/2024	R\$ 310,44
EDGAR	372***31491	2020	737140	15/03/2024	R\$ 289,38
EDGAR	372***31491	2021	737140	15/03/2024	R\$ 282,66
EDGAR	372***31491	2022	737140	15/03/2024	R\$ 287,30
EDGAR	372***31491	2023	737140	15/03/2024	R\$ 289,27
EDGAR	372***31491	2019	737141	15/03/2024	R\$ 228,44
EDGAR	372***31491	2020	737141	15/03/2024	R\$ 212,92
EDGAR	372***31491	2021	737141	15/03/2024	R\$ 207,96
EDGAR	372***31491	2022	737141	15/03/2024	R\$ 211,39
EDGAR	372***31491	2023	737141	15/03/2024	R\$ 212,80
EDGAR	372***31491	2019	737142	15/03/2024	R\$ 228,44
EDGAR	372***31491	2020	737142	15/03/2024	R\$ 212,92
EDGAR	372***31491	2021	737142	15/03/2024	R\$ 207,96
EDGAR	372***31491	2022	737142	15/03/2024	R\$ 211,39
EDGAR	372***31491	2023	737142	15/03/2024	R\$ 212,80
EDGAR	372***31491	2019	737143	15/03/2024	R\$ 228,44
EDGAR	372***31491	2020	737143	15/03/2024	R\$ 212,92
EDGAR	372***31491	2021	737143	15/03/2024	R\$ 207,96
EDGAR	372***31491	2022	737143	15/03/2024	R\$ 211,39



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EDGAR	372***31491	2023	737143	15/03/2024	R\$ 212,80
EDGAR	372***31491	2019	737144	15/03/2024	R\$ 228,44
EDGAR	372***31491	2020	737144	15/03/2024	R\$ 212,92
EDGAR	372***31491	2021	737144	15/03/2024	R\$ 207,96
EDGAR	372***31491	2022	737144	15/03/2024	R\$ 211,39
EDGAR	372***31491	2023	737144	15/03/2024	R\$ 212,80
EDGAR	372***31491	2019	737145	15/03/2024	R\$ 228,44
EDGAR	372***31491	2020	737145	15/03/2024	R\$ 212,92
EDGAR	372***31491	2021	737145	15/03/2024	R\$ 207,96
EDGAR	372***31491	2022	737145	15/03/2024	R\$ 211,39
EDGAR	372***31491	2023	737145	15/03/2024	R\$ 212,80
EDGAR	372***31491	2019	737146	15/03/2024	R\$ 228,44
EDGAR	372***31491	2020	737146	15/03/2024	R\$ 212,92
EDGAR	372***31491	2021	737146	15/03/2024	R\$ 207,96
EDGAR	372***31491	2022	737146	15/03/2024	R\$ 211,39
EDGAR	372***31491	2023	737146	15/03/2024	R\$ 212,80
EDGAR	372***31491	2019	737147	15/03/2024	R\$ 228,44
EDGAR	372***31491	2020	737147	15/03/2024	R\$ 212,92
EDGAR	372***31491	2021	737147	15/03/2024	R\$ 207,96
EDGAR	372***31491	2022	737147	15/03/2024	R\$ 211,39
EDGAR	372***31491	2023	737147	15/03/2024	R\$ 212,80
EDGAR	372***31491	2019	737148	15/03/2024	R\$ 228,44
EDGAR	372***31491	2020	737148	15/03/2024	R\$ 212,92
EDGAR	372***31491	2021	737148	15/03/2024	R\$ 207,96
EDGAR	372***31491	2022	737148	15/03/2024	R\$ 211,39
EDGAR	372***31491	2023	737148	15/03/2024	R\$ 212,80
EDGAR	372***31491	2019	737149	15/03/2024	R\$ 228,44
EDGAR	372***31491	2020	737149	15/03/2024	R\$ 212,92
EDGAR	372***31491	2021	737149	15/03/2024	R\$ 207,96
EDGAR	372***31491	2022	737149	15/03/2024	R\$ 211,39
EDGAR	372***31491	2023	737149	15/03/2024	R\$ 212,80
EDGAR	372***31491	2019	737150	15/03/2024	R\$ 228,44
EDGAR	372***31491	2020	737150	15/03/2024	R\$ 212,92
EDGAR	372***31491	2021	737150	15/03/2024	R\$ 207,96
EDGAR	372***31491	2022	737150	15/03/2024	R\$ 211,39
EDGAR	372***31491	2023	737150	15/03/2024	R\$ 212,80
EDGAR	372***31491	2019	737151	15/03/2024	R\$ 310,44
EDGAR	372***31491	2020	737151	15/03/2024	R\$ 289,38
EDGAR	372***31491	2021	737151	15/03/2024	R\$ 282,66
EDGAR	372***31491	2022	737151	15/03/2024	R\$ 287,30
EDGAR	372***31491	2023	737151	15/03/2024	R\$ 289,27
EDGAR	372***31491	2019	737152	15/03/2024	R\$ 310,44
EDGAR	372***31491	2020	737152	15/03/2024	R\$ 289,38
EDGAR	372***31491	2021	737152	15/03/2024	R\$ 282,66
EDGAR	372***31491	2022	737152	15/03/2024	R\$ 287,30
EDGAR	372***31491	2023	737152	15/03/2024	R\$ 289,27



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
PAULO	496***44404	2019	737153	15/03/2024	R\$ 270,22
PAULO	496***44404	2020	737153	15/03/2024	R\$ 251,85
PAULO	496***44404	2021	737153	15/03/2024	R\$ 246,00
PAULO	496***44404	2022	737153	15/03/2024	R\$ 250,06
PAULO	496***44404	2023	737153	15/03/2024	R\$ 251,75
PAULO	496***44404	2019	737154	15/03/2024	R\$ 270,22
PAULO	496***44404	2020	737154	15/03/2024	R\$ 251,85
PAULO	496***44404	2021	737154	15/03/2024	R\$ 246,00
PAULO	496***44404	2022	737154	15/03/2024	R\$ 250,06
PAULO	496***44404	2023	737154	15/03/2024	R\$ 251,75
PAULO	496***44404	2019	737155	15/03/2024	R\$ 270,22
PAULO	496***44404	2020	737155	15/03/2024	R\$ 251,85
PAULO	496***44404	2021	737155	15/03/2024	R\$ 246,00
PAULO	496***44404	2022	737155	15/03/2024	R\$ 250,06
PAULO	496***44404	2023	737155	15/03/2024	R\$ 251,75
PAULO	496***44404	2019	737156	15/03/2024	R\$ 260,00
PAULO	496***44404	2020	737156	15/03/2024	R\$ 242,34
PAULO	496***44404	2021	737156	15/03/2024	R\$ 236,72
PAULO	496***44404	2022	737156	15/03/2024	R\$ 240,62
PAULO	496***44404	2023	737156	15/03/2024	R\$ 242,24
PAULO	496***44404	2019	737157	15/03/2024	R\$ 270,22
PAULO	496***44404	2020	737157	15/03/2024	R\$ 251,85
PAULO	496***44404	2021	737157	15/03/2024	R\$ 246,00
PAULO	496***44404	2022	737157	15/03/2024	R\$ 250,06
PAULO	496***44404	2023	737157	15/03/2024	R\$ 251,75
PAULO	496***44404	2019	737158	15/03/2024	R\$ 260,00
PAULO	496***44404	2020	737158	15/03/2024	R\$ 242,34
PAULO	496***44404	2021	737158	15/03/2024	R\$ 236,72
PAULO	496***44404	2022	737158	15/03/2024	R\$ 240,62
PAULO	496***44404	2023	737158	15/03/2024	R\$ 242,24
PAULO	496***44404	2019	737159	15/03/2024	R\$ 270,22
PAULO	496***44404	2020	737159	15/03/2024	R\$ 251,85
PAULO	496***44404	2021	737159	15/03/2024	R\$ 246,00
PAULO	496***44404	2022	737159	15/03/2024	R\$ 250,06
PAULO	496***44404	2023	737159	15/03/2024	R\$ 251,75
PAULO	496***44404	2019	737160	15/03/2024	R\$ 260,00
PAULO	496***44404	2020	737160	15/03/2024	R\$ 242,34
PAULO	496***44404	2021	737160	15/03/2024	R\$ 236,72
PAULO	496***44404	2022	737160	15/03/2024	R\$ 240,62
PAULO	496***44404	2023	737160	15/03/2024	R\$ 242,24
PAULO	496***44404	2019	737161	15/03/2024	R\$ 270,22
PAULO	496***44404	2020	737161	15/03/2024	R\$ 251,85
PAULO	496***44404	2021	737161	15/03/2024	R\$ 246,00
PAULO	496***44404	2022	737161	15/03/2024	R\$ 250,06
PAULO	496***44404	2023	737161	15/03/2024	R\$ 251,75
PAULO	496***44404	2019	737162	15/03/2024	R\$ 260,00



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
PAULO	496***44404	2020	737162	15/03/2024	R\$ 242,34
PAULO	496***44404	2021	737162	15/03/2024	R\$ 236,72
PAULO	496***44404	2022	737162	15/03/2024	R\$ 240,62
PAULO	496***44404	2023	737162	15/03/2024	R\$ 242,24
PAULO	496***44404	2019	737163	15/03/2024	R\$ 260,00
PAULO	496***44404	2020	737163	15/03/2024	R\$ 242,34
PAULO	496***44404	2021	737163	15/03/2024	R\$ 236,72
PAULO	496***44404	2022	737163	15/03/2024	R\$ 240,62
PAULO	496***44404	2023	737163	15/03/2024	R\$ 242,24
PAULO	496***44404	2019	737164	15/03/2024	R\$ 260,00
PAULO	496***44404	2020	737164	15/03/2024	R\$ 242,34
PAULO	496***44404	2021	737164	15/03/2024	R\$ 236,72
PAULO	496***44404	2022	737164	15/03/2024	R\$ 240,62
PAULO	496***44404	2023	737164	15/03/2024	R\$ 242,24
PAULO	496***44404	2019	737165	15/03/2024	R\$ 270,22
PAULO	496***44404	2020	737165	15/03/2024	R\$ 251,85
PAULO	496***44404	2021	737165	15/03/2024	R\$ 246,00
PAULO	496***44404	2022	737165	15/03/2024	R\$ 250,06
PAULO	496***44404	2023	737165	15/03/2024	R\$ 251,75
PAULO	496***44404	2019	737166	15/03/2024	R\$ 260,00
PAULO	496***44404	2020	737166	15/03/2024	R\$ 242,34
PAULO	496***44404	2021	737166	15/03/2024	R\$ 236,72
PAULO	496***44404	2022	737166	15/03/2024	R\$ 240,62
PAULO	496***44404	2023	737166	15/03/2024	R\$ 242,24
PAULO	496***44404	2019	737167	15/03/2024	R\$ 270,22
PAULO	496***44404	2020	737167	15/03/2024	R\$ 251,85
PAULO	496***44404	2021	737167	15/03/2024	R\$ 246,00
PAULO	496***44404	2022	737167	15/03/2024	R\$ 250,06
PAULO	496***44404	2023	737167	15/03/2024	R\$ 251,75
PAULO	496***44404	2019	737168	15/03/2024	R\$ 260,00
PAULO	496***44404	2020	737168	15/03/2024	R\$ 242,34
PAULO	496***44404	2021	737168	15/03/2024	R\$ 236,72
PAULO	496***44404	2022	737168	15/03/2024	R\$ 240,62
PAULO	496***44404	2023	737168	15/03/2024	R\$ 242,24
PAULO	496***44404	2019	737169	15/03/2024	R\$ 270,22
PAULO	496***44404	2020	737169	15/03/2024	R\$ 251,85
PAULO	496***44404	2021	737169	15/03/2024	R\$ 246,00
PAULO	496***44404	2022	737169	15/03/2024	R\$ 250,06
PAULO	496***44404	2023	737169	15/03/2024	R\$ 251,75
PAULO	496***44404	2019	737170	15/03/2024	R\$ 260,00
PAULO	496***44404	2020	737170	15/03/2024	R\$ 242,34
PAULO	496***44404	2021	737170	15/03/2024	R\$ 236,72
PAULO	496***44404	2022	737170	15/03/2024	R\$ 240,62
PAULO	496***44404	2023	737170	15/03/2024	R\$ 242,24
PAULO	496***44404	2019	737171	15/03/2024	R\$ 270,22
PAULO	496***44404	2020	737171	15/03/2024	R\$ 251,85



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PAULO	496***44404	2021	737171	15/03/2024	R\$ 246,00
PAULO	496***44404	2022	737171	15/03/2024	R\$ 250,06
PAULO	496***44404	2023	737171	15/03/2024	R\$ 251,75
PAULO	496***44404	2019	737172	15/03/2024	R\$ 260,00
PAULO	496***44404	2020	737172	15/03/2024	R\$ 242,34
PAULO	496***44404	2021	737172	15/03/2024	R\$ 236,72
PAULO	496***44404	2022	737172	15/03/2024	R\$ 240,62
PAULO	496***44404	2023	737172	15/03/2024	R\$ 242,24
PAULO	496***44404	2019	737173	15/03/2024	R\$ 270,22
PAULO	496***44404	2020	737173	15/03/2024	R\$ 251,85
PAULO	496***44404	2021	737173	15/03/2024	R\$ 246,00
PAULO	496***44404	2022	737173	15/03/2024	R\$ 250,06
PAULO	496***44404	2023	737173	15/03/2024	R\$ 251,75
PAULO	496***44404	2019	737174	15/03/2024	R\$ 260,00
PAULO	496***44404	2020	737174	15/03/2024	R\$ 242,34
PAULO	496***44404	2021	737174	15/03/2024	R\$ 236,72
PAULO	496***44404	2022	737174	15/03/2024	R\$ 240,62
PAULO	496***44404	2023	737174	15/03/2024	R\$ 242,24
PAULO	496***44404	2019	737175	15/03/2024	R\$ 925,45
PAULO	496***44404	2020	737175	15/03/2024	R\$ 862,65
PAULO	496***44404	2021	737175	15/03/2024	R\$ 842,58
PAULO	496***44404	2022	737175	15/03/2024	R\$ 856,46
PAULO	496***44404	2023	737175	15/03/2024	R\$ 862,26
PAULO	496***44404	2019	737176	15/03/2024	R\$ 260,00
PAULO	496***44404	2020	737176	15/03/2024	R\$ 242,34
PAULO	496***44404	2021	737176	15/03/2024	R\$ 236,72
PAULO	496***44404	2022	737176	15/03/2024	R\$ 240,62
PAULO	496***44404	2023	737176	15/03/2024	R\$ 242,24
PAULO	496***44404	2019	737177	15/03/2024	R\$ 260,00
PAULO	496***44404	2020	737177	15/03/2024	R\$ 242,34
PAULO	496***44404	2021	737177	15/03/2024	R\$ 236,72
PAULO	496***44404	2022	737177	15/03/2024	R\$ 240,62
PAULO	496***44404	2023	737177	15/03/2024	R\$ 242,24
PAULO	496***44404	2019	737178	15/03/2024	R\$ 341,41
PAULO	496***44404	2020	737178	15/03/2024	R\$ 318,22
PAULO	496***44404	2021	737178	15/03/2024	R\$ 310,82
PAULO	496***44404	2022	737178	15/03/2024	R\$ 315,96
PAULO	496***44404	2023	737178	15/03/2024	R\$ 318,09
PAULO	496***44404	2019	737179	15/03/2024	R\$ 395,72
PAULO	496***44404	2020	737179	15/03/2024	R\$ 368,87
PAULO	496***44404	2021	737179	15/03/2024	R\$ 360,27
PAULO	496***44404	2022	737179	15/03/2024	R\$ 366,21
PAULO	496***44404	2023	737179	15/03/2024	R\$ 368,67
PAULO	496***44404	2019	737180	15/03/2024	R\$ 260,00
PAULO	496***44404	2020	737180	15/03/2024	R\$ 242,34
PAULO	496***44404	2021	737180	15/03/2024	R\$ 236,72



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PAULO	496***44404	2022	737180	15/03/2024	R\$ 240,62
PAULO	496***44404	2023	737180	15/03/2024	R\$ 242,24
PAULO	496***44404	2019	737181	15/03/2024	R\$ 260,00
PAULO	496***44404	2020	737181	15/03/2024	R\$ 242,34
PAULO	496***44404	2021	737181	15/03/2024	R\$ 236,72
PAULO	496***44404	2022	737181	15/03/2024	R\$ 240,62
PAULO	496***44404	2023	737181	15/03/2024	R\$ 242,24
PAULO	496***44404	2019	737182	15/03/2024	R\$ 260,00
PAULO	496***44404	2020	737182	15/03/2024	R\$ 242,34
PAULO	496***44404	2021	737182	15/03/2024	R\$ 236,72
PAULO	496***44404	2022	737182	15/03/2024	R\$ 240,62
PAULO	496***44404	2023	737182	15/03/2024	R\$ 242,24
PAULO	496***44404	2019	737183	15/03/2024	R\$ 260,00
PAULO	496***44404	2020	737183	15/03/2024	R\$ 242,34
PAULO	496***44404	2021	737183	15/03/2024	R\$ 236,72
PAULO	496***44404	2022	737183	15/03/2024	R\$ 240,62
PAULO	496***44404	2023	737183	15/03/2024	R\$ 242,24
PAULO	496***44404	2019	737184	15/03/2024	R\$ 260,00
PAULO	496***44404	2020	737184	15/03/2024	R\$ 242,34
PAULO	496***44404	2021	737184	15/03/2024	R\$ 236,72
PAULO	496***44404	2022	737184	15/03/2024	R\$ 240,62
PAULO	496***44404	2023	737184	15/03/2024	R\$ 242,24
ROSANGELA	046***82451	2019	737185	15/03/2024	R\$ 348,79
ROSANGELA	046***82451	2020	737185	15/03/2024	R\$ 337,70
ROSANGELA	046***82451	2021	737185	15/03/2024	R\$ 329,88
ROSANGELA	046***82451	2022	737185	15/03/2024	R\$ 335,31
ROSANGELA	046***82451	2023	737185	15/03/2024	R\$ 337,59
JOSE	888***99453	2019	737186	15/03/2024	R\$ 373,11
JOSE	888***99453	2020	737186	15/03/2024	R\$ 347,78
JOSE	888***99453	2021	737186	15/03/2024	R\$ 339,72
JOSE	888***99453	2022	737186	15/03/2024	R\$ 345,31
JOSE	888***99453	2023	737186	15/03/2024	R\$ 347,65
JOSE	888***99453	2019	737187	15/03/2024	R\$ 298,37
JOSE	888***99453	2020	737187	15/03/2024	R\$ 278,11
JOSE	888***99453	2021	737187	15/03/2024	R\$ 271,64
JOSE	888***99453	2022	737187	15/03/2024	R\$ 276,13
JOSE	888***99453	2023	737187	15/03/2024	R\$ 277,99
JOSE	888***99453	2019	737188	15/03/2024	R\$ 298,37
JOSE	888***99453	2020	737188	15/03/2024	R\$ 278,11
JOSE	888***99453	2021	737188	15/03/2024	R\$ 271,64
JOSE	888***99453	2022	737188	15/03/2024	R\$ 276,13
JOSE	888***99453	2023	737188	15/03/2024	R\$ 277,99
JOSE	888***99453	2019	737189	15/03/2024	R\$ 298,37
JOSE	888***99453	2020	737189	15/03/2024	R\$ 278,11
JOSE	888***99453	2021	737189	15/03/2024	R\$ 271,64
JOSE	888***99453	2022	737189	15/03/2024	R\$ 276,13



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	888***99453	2023	737189	15/03/2024	R\$ 277,99
JOSE	888***99453	2019	737190	15/03/2024	R\$ 298,37
JOSE	888***99453	2020	737190	15/03/2024	R\$ 278,11
JOSE	888***99453	2021	737190	15/03/2024	R\$ 271,64
JOSE	888***99453	2022	737190	15/03/2024	R\$ 276,13
JOSE	888***99453	2023	737190	15/03/2024	R\$ 277,99
PAULO	496***44404	2019	737191	15/03/2024	R\$ 839,05
PAULO	496***44404	2020	737191	15/03/2024	R\$ 782,11
PAULO	496***44404	2021	737191	15/03/2024	R\$ 763,92
PAULO	496***44404	2022	737191	15/03/2024	R\$ 776,54
PAULO	496***44404	2023	737191	15/03/2024	R\$ 781,80
JOSE	888***99453	2019	737192	15/03/2024	R\$ 298,37
JOSE	888***99453	2020	737192	15/03/2024	R\$ 278,11
JOSE	888***99453	2021	737192	15/03/2024	R\$ 271,64
JOSE	888***99453	2022	737192	15/03/2024	R\$ 276,13
JOSE	888***99453	2023	737192	15/03/2024	R\$ 277,99
JOSE	888***99453	2019	737193	15/03/2024	R\$ 298,37
JOSE	888***99453	2020	737193	15/03/2024	R\$ 278,11
JOSE	888***99453	2021	737193	15/03/2024	R\$ 271,64
JOSE	888***99453	2022	737193	15/03/2024	R\$ 276,13
JOSE	888***99453	2023	737193	15/03/2024	R\$ 277,99
PAULO	496***44404	2019	737194	15/03/2024	R\$ 298,37
PAULO	496***44404	2020	737194	15/03/2024	R\$ 278,11
PAULO	496***44404	2021	737194	15/03/2024	R\$ 271,64
PAULO	496***44404	2022	737194	15/03/2024	R\$ 276,13
PAULO	496***44404	2023	737194	15/03/2024	R\$ 277,99
PAULO	496***44404	2019	737195	15/03/2024	R\$ 425,22
PAULO	496***44404	2020	737195	15/03/2024	R\$ 396,37
PAULO	496***44404	2021	737195	15/03/2024	R\$ 387,13
PAULO	496***44404	2022	737195	15/03/2024	R\$ 393,52
PAULO	496***44404	2023	737195	15/03/2024	R\$ 396,20
JOSE	888***99453	2019	737196	15/03/2024	R\$ 298,37
JOSE	888***99453	2020	737196	15/03/2024	R\$ 278,11
JOSE	888***99453	2021	737196	15/03/2024	R\$ 271,64
JOSE	888***99453	2022	737196	15/03/2024	R\$ 276,13
JOSE	888***99453	2023	737196	15/03/2024	R\$ 277,99
PAULO	496***44404	2019	737197	15/03/2024	R\$ 298,37
PAULO	496***44404	2020	737197	15/03/2024	R\$ 278,11
PAULO	496***44404	2021	737197	15/03/2024	R\$ 271,64
PAULO	496***44404	2022	737197	15/03/2024	R\$ 276,13
PAULO	496***44404	2023	737197	15/03/2024	R\$ 277,99
JOSE	888***99453	2019	737198	15/03/2024	R\$ 298,37
JOSE	888***99453	2020	737198	15/03/2024	R\$ 278,11
JOSE	888***99453	2021	737198	15/03/2024	R\$ 271,64
JOSE	888***99453	2022	737198	15/03/2024	R\$ 276,13
JOSE	888***99453	2023	737198	15/03/2024	R\$ 277,99



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
PAULO	496***44404	2019	737199	15/03/2024	R\$ 298,37
PAULO	496***44404	2020	737199	15/03/2024	R\$ 278,11
PAULO	496***44404	2021	737199	15/03/2024	R\$ 271,64
PAULO	496***44404	2022	737199	15/03/2024	R\$ 276,13
PAULO	496***44404	2023	737199	15/03/2024	R\$ 277,99
PAULO	496***44404	2019	737200	15/03/2024	R\$ 287,01
PAULO	496***44404	2020	737200	15/03/2024	R\$ 267,50
PAULO	496***44404	2021	737200	15/03/2024	R\$ 261,29
PAULO	496***44404	2022	737200	15/03/2024	R\$ 265,59
PAULO	496***44404	2023	737200	15/03/2024	R\$ 267,38
JOSE	888***99453	2019	737201	15/03/2024	R\$ 298,37
JOSE	888***99453	2020	737201	15/03/2024	R\$ 278,11
JOSE	888***99453	2021	737201	15/03/2024	R\$ 271,64
JOSE	888***99453	2022	737201	15/03/2024	R\$ 276,13
JOSE	888***99453	2023	737201	15/03/2024	R\$ 277,99
PAULO	496***44404	2019	737202	15/03/2024	R\$ 298,37
PAULO	496***44404	2020	737202	15/03/2024	R\$ 278,11
PAULO	496***44404	2021	737202	15/03/2024	R\$ 271,64
PAULO	496***44404	2022	737202	15/03/2024	R\$ 276,13
PAULO	496***44404	2023	737202	15/03/2024	R\$ 277,99
PAULO	496***44404	2019	737203	15/03/2024	R\$ 298,37
PAULO	496***44404	2020	737203	15/03/2024	R\$ 278,11
PAULO	496***44404	2021	737203	15/03/2024	R\$ 271,64
PAULO	496***44404	2022	737203	15/03/2024	R\$ 276,13
PAULO	496***44404	2023	737203	15/03/2024	R\$ 277,99
PAULO	496***44404	2019	737204	15/03/2024	R\$ 287,01
PAULO	496***44404	2020	737204	15/03/2024	R\$ 267,50
PAULO	496***44404	2021	737204	15/03/2024	R\$ 261,29
PAULO	496***44404	2022	737204	15/03/2024	R\$ 265,59
PAULO	496***44404	2023	737204	15/03/2024	R\$ 267,38
PAULO	496***44404	2019	737205	15/03/2024	R\$ 298,37
PAULO	496***44404	2020	737205	15/03/2024	R\$ 278,11
PAULO	496***44404	2021	737205	15/03/2024	R\$ 271,64
PAULO	496***44404	2022	737205	15/03/2024	R\$ 276,13
PAULO	496***44404	2023	737205	15/03/2024	R\$ 277,99
JOSE	888***99453	2019	737206	15/03/2024	R\$ 298,37
JOSE	888***99453	2020	737206	15/03/2024	R\$ 278,11
JOSE	888***99453	2021	737206	15/03/2024	R\$ 271,64
JOSE	888***99453	2022	737206	15/03/2024	R\$ 276,13
JOSE	888***99453	2023	737206	15/03/2024	R\$ 277,99
PAULO	496***44404	2019	737207	15/03/2024	R\$ 287,01
PAULO	496***44404	2020	737207	15/03/2024	R\$ 267,50
PAULO	496***44404	2021	737207	15/03/2024	R\$ 261,29
PAULO	496***44404	2022	737207	15/03/2024	R\$ 265,59
PAULO	496***44404	2023	737207	15/03/2024	R\$ 267,38
PAULO	496***44404	2019	737208	15/03/2024	R\$ 298,37



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PAULO	496***44404	2020	737208	15/03/2024	R\$ 278,11
PAULO	496***44404	2021	737208	15/03/2024	R\$ 271,64
PAULO	496***44404	2022	737208	15/03/2024	R\$ 276,13
PAULO	496***44404	2023	737208	15/03/2024	R\$ 277,99
JOSE	888***99453	2019	737209	15/03/2024	R\$ 298,37
JOSE	888***99453	2020	737209	15/03/2024	R\$ 278,11
JOSE	888***99453	2021	737209	15/03/2024	R\$ 271,64
JOSE	888***99453	2022	737209	15/03/2024	R\$ 276,13
JOSE	888***99453	2023	737209	15/03/2024	R\$ 277,99
PAULO	496***44404	2019	737210	15/03/2024	R\$ 298,37
PAULO	496***44404	2020	737210	15/03/2024	R\$ 278,11
PAULO	496***44404	2021	737210	15/03/2024	R\$ 271,64
PAULO	496***44404	2022	737210	15/03/2024	R\$ 276,13
PAULO	496***44404	2023	737210	15/03/2024	R\$ 277,99
PAULO	496***44404	2019	737211	15/03/2024	R\$ 287,01
PAULO	496***44404	2020	737211	15/03/2024	R\$ 267,50
PAULO	496***44404	2021	737211	15/03/2024	R\$ 261,29
PAULO	496***44404	2022	737211	15/03/2024	R\$ 265,59
PAULO	496***44404	2023	737211	15/03/2024	R\$ 267,38
JOSE	888***99453	2019	737212	15/03/2024	R\$ 298,37
JOSE	888***99453	2020	737212	15/03/2024	R\$ 278,11
JOSE	888***99453	2021	737212	15/03/2024	R\$ 271,64
JOSE	888***99453	2022	737212	15/03/2024	R\$ 276,13
JOSE	888***99453	2023	737212	15/03/2024	R\$ 277,99
PAULO	496***44404	2019	737213	15/03/2024	R\$ 298,37
PAULO	496***44404	2020	737213	15/03/2024	R\$ 278,11
PAULO	496***44404	2021	737213	15/03/2024	R\$ 271,64
PAULO	496***44404	2022	737213	15/03/2024	R\$ 276,13
PAULO	496***44404	2023	737213	15/03/2024	R\$ 277,99
PAULO	496***44404	2019	737214	15/03/2024	R\$ 287,01
PAULO	496***44404	2020	737214	15/03/2024	R\$ 267,50
PAULO	496***44404	2021	737214	15/03/2024	R\$ 261,29
PAULO	496***44404	2022	737214	15/03/2024	R\$ 265,59
PAULO	496***44404	2023	737214	15/03/2024	R\$ 267,38
JOSE	888***99453	2019	737215	15/03/2024	R\$ 298,37
JOSE	888***99453	2020	737215	15/03/2024	R\$ 278,11
JOSE	888***99453	2021	737215	15/03/2024	R\$ 271,64
JOSE	888***99453	2022	737215	15/03/2024	R\$ 276,13
JOSE	888***99453	2023	737215	15/03/2024	R\$ 277,99
PAULO	496***44404	2019	737216	15/03/2024	R\$ 298,37
PAULO	496***44404	2020	737216	15/03/2024	R\$ 278,11
PAULO	496***44404	2021	737216	15/03/2024	R\$ 271,64
PAULO	496***44404	2022	737216	15/03/2024	R\$ 276,13
PAULO	496***44404	2023	737216	15/03/2024	R\$ 277,99
PAULO	496***44404	2019	737217	15/03/2024	R\$ 287,01
PAULO	496***44404	2020	737217	15/03/2024	R\$ 267,50



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
PAULO	496***44404	2021	737217	15/03/2024	R\$ 261,29
PAULO	496***44404	2022	737217	15/03/2024	R\$ 265,59
PAULO	496***44404	2023	737217	15/03/2024	R\$ 267,38
JOSE	888***99453	2019	737218	15/03/2024	R\$ 298,37
JOSE	888***99453	2020	737218	15/03/2024	R\$ 278,11
JOSE	888***99453	2021	737218	15/03/2024	R\$ 271,64
JOSE	888***99453	2022	737218	15/03/2024	R\$ 276,13
JOSE	888***99453	2023	737218	15/03/2024	R\$ 277,99
PAULO	496***44404	2019	737219	15/03/2024	R\$ 298,37
PAULO	496***44404	2020	737219	15/03/2024	R\$ 278,11
PAULO	496***44404	2021	737219	15/03/2024	R\$ 271,64
PAULO	496***44404	2022	737219	15/03/2024	R\$ 276,13
PAULO	496***44404	2023	737219	15/03/2024	R\$ 277,99
JOSE	888***99453	2019	737220	15/03/2024	R\$ 298,37
JOSE	888***99453	2020	737220	15/03/2024	R\$ 278,11
JOSE	888***99453	2021	737220	15/03/2024	R\$ 271,64
JOSE	888***99453	2022	737220	15/03/2024	R\$ 276,13
JOSE	888***99453	2023	737220	15/03/2024	R\$ 277,99
PAULO	496***44404	2019	737222	15/03/2024	R\$ 298,37
PAULO	496***44404	2020	737222	15/03/2024	R\$ 278,11
PAULO	496***44404	2021	737222	15/03/2024	R\$ 271,64
PAULO	496***44404	2022	737222	15/03/2024	R\$ 276,13
PAULO	496***44404	2023	737222	15/03/2024	R\$ 277,99
JOSE	888***99453	2019	737223	15/03/2024	R\$ 298,37
JOSE	888***99453	2020	737223	15/03/2024	R\$ 278,11
JOSE	888***99453	2021	737223	15/03/2024	R\$ 271,64
JOSE	888***99453	2022	737223	15/03/2024	R\$ 276,13
JOSE	888***99453	2023	737223	15/03/2024	R\$ 277,99
PAULO	496***44404	2019	737224	15/03/2024	R\$ 287,01
PAULO	496***44404	2020	737224	15/03/2024	R\$ 267,50
PAULO	496***44404	2021	737224	15/03/2024	R\$ 261,29
PAULO	496***44404	2022	737224	15/03/2024	R\$ 265,59
PAULO	496***44404	2023	737224	15/03/2024	R\$ 267,38
PAULO	496***44404	2019	737225	15/03/2024	R\$ 298,37
PAULO	496***44404	2020	737225	15/03/2024	R\$ 278,11
PAULO	496***44404	2021	737225	15/03/2024	R\$ 271,64
PAULO	496***44404	2022	737225	15/03/2024	R\$ 276,13
PAULO	496***44404	2023	737225	15/03/2024	R\$ 277,99
PAULO	496***44404	2019	737226	15/03/2024	R\$ 298,37
PAULO	496***44404	2020	737226	15/03/2024	R\$ 278,11
PAULO	496***44404	2021	737226	15/03/2024	R\$ 271,64
PAULO	496***44404	2022	737226	15/03/2024	R\$ 276,13
PAULO	496***44404	2023	737226	15/03/2024	R\$ 277,99
PAULO	496***44404	2019	737227	15/03/2024	R\$ 287,01
PAULO	496***44404	2020	737227	15/03/2024	R\$ 267,50
PAULO	496***44404	2021	737227	15/03/2024	R\$ 261,29



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PAULO	496***44404	2022	737227	15/03/2024	R\$ 265,59
PAULO	496***44404	2023	737227	15/03/2024	R\$ 267,38
JOSE	888***99453	2019	737228	15/03/2024	R\$ 372,93
JOSE	888***99453	2020	737228	15/03/2024	R\$ 347,63
JOSE	888***99453	2021	737228	15/03/2024	R\$ 339,54
JOSE	888***99453	2022	737228	15/03/2024	R\$ 345,14
JOSE	888***99453	2023	737228	15/03/2024	R\$ 347,47
PAULO	496***44404	2019	737229	15/03/2024	R\$ 298,37
PAULO	496***44404	2020	737229	15/03/2024	R\$ 278,11
PAULO	496***44404	2021	737229	15/03/2024	R\$ 271,64
PAULO	496***44404	2022	737229	15/03/2024	R\$ 276,13
PAULO	496***44404	2023	737229	15/03/2024	R\$ 277,99
JOSE	888***99453	2019	737230	15/03/2024	R\$ 319,70
JOSE	888***99453	2020	737230	15/03/2024	R\$ 297,98
JOSE	888***99453	2021	737230	15/03/2024	R\$ 291,05
JOSE	888***99453	2022	737230	15/03/2024	R\$ 295,85
JOSE	888***99453	2023	737230	15/03/2024	R\$ 297,86
PAULO	496***44404	2019	737231	15/03/2024	R\$ 287,01
PAULO	496***44404	2020	737231	15/03/2024	R\$ 267,50
PAULO	496***44404	2021	737231	15/03/2024	R\$ 261,29
PAULO	496***44404	2022	737231	15/03/2024	R\$ 265,59
PAULO	496***44404	2023	737231	15/03/2024	R\$ 267,38
PAULO	496***44404	2019	737232	15/03/2024	R\$ 298,37
PAULO	496***44404	2020	737232	15/03/2024	R\$ 278,11
PAULO	496***44404	2021	737232	15/03/2024	R\$ 271,64
PAULO	496***44404	2022	737232	15/03/2024	R\$ 276,13
PAULO	496***44404	2023	737232	15/03/2024	R\$ 277,99
PAULO	496***44404	2019	737233	15/03/2024	R\$ 298,37
PAULO	496***44404	2020	737233	15/03/2024	R\$ 278,11
PAULO	496***44404	2021	737233	15/03/2024	R\$ 271,64
PAULO	496***44404	2022	737233	15/03/2024	R\$ 276,13
PAULO	496***44404	2023	737233	15/03/2024	R\$ 277,99
PAULO	496***44404	2019	737234	15/03/2024	R\$ 281,71
PAULO	496***44404	2020	737234	15/03/2024	R\$ 262,58
PAULO	496***44404	2021	737234	15/03/2024	R\$ 256,50
PAULO	496***44404	2022	737234	15/03/2024	R\$ 260,73
PAULO	496***44404	2023	737234	15/03/2024	R\$ 262,49
JOSE	888***99453	2019	737235	15/03/2024	R\$ 319,70
JOSE	888***99453	2020	737235	15/03/2024	R\$ 297,98
JOSE	888***99453	2021	737235	15/03/2024	R\$ 291,05
JOSE	888***99453	2022	737235	15/03/2024	R\$ 295,85
JOSE	888***99453	2023	737235	15/03/2024	R\$ 297,86
PAULO	496***44404	2019	737236	15/03/2024	R\$ 163,20
PAULO	496***44404	2020	737236	15/03/2024	R\$ 152,13
PAULO	496***44404	2021	737236	15/03/2024	R\$ 148,58
PAULO	496***44404	2022	737236	15/03/2024	R\$ 151,04



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PAULO	496***44404	2023	737236	15/03/2024	R\$ 152,08
PAULO	496***44404	2019	737237	15/03/2024	R\$ 287,01
PAULO	496***44404	2020	737237	15/03/2024	R\$ 267,50
PAULO	496***44404	2021	737237	15/03/2024	R\$ 261,29
PAULO	496***44404	2022	737237	15/03/2024	R\$ 265,59
PAULO	496***44404	2023	737237	15/03/2024	R\$ 267,38
PAULO	496***44404	2019	737238	15/03/2024	R\$ 351,33
PAULO	496***44404	2020	737238	15/03/2024	R\$ 327,49
PAULO	496***44404	2021	737238	15/03/2024	R\$ 319,87
PAULO	496***44404	2022	737238	15/03/2024	R\$ 325,17
PAULO	496***44404	2023	737238	15/03/2024	R\$ 327,37
PAULO	496***44404	2019	737239	15/03/2024	R\$ 287,01
PAULO	496***44404	2020	737239	15/03/2024	R\$ 267,50
PAULO	496***44404	2021	737239	15/03/2024	R\$ 261,29
PAULO	496***44404	2022	737239	15/03/2024	R\$ 265,59
PAULO	496***44404	2023	737239	15/03/2024	R\$ 267,38
PAULO	496***44404	2019	737240	15/03/2024	R\$ 154,67
PAULO	496***44404	2020	737240	15/03/2024	R\$ 144,14
PAULO	496***44404	2021	737240	15/03/2024	R\$ 140,81
PAULO	496***44404	2022	737240	15/03/2024	R\$ 143,13
PAULO	496***44404	2023	737240	15/03/2024	R\$ 144,08
PAULO	496***44404	2019	737241	15/03/2024	R\$ 546,38
PAULO	496***44404	2020	737241	15/03/2024	R\$ 509,28
PAULO	496***44404	2021	737241	15/03/2024	R\$ 497,43
PAULO	496***44404	2022	737241	15/03/2024	R\$ 505,63
PAULO	496***44404	2023	737241	15/03/2024	R\$ 509,06
PAULO	496***44404	2019	737242	15/03/2024	R\$ 287,01
PAULO	496***44404	2020	737242	15/03/2024	R\$ 267,50
PAULO	496***44404	2021	737242	15/03/2024	R\$ 261,29
PAULO	496***44404	2022	737242	15/03/2024	R\$ 265,59
PAULO	496***44404	2023	737242	15/03/2024	R\$ 267,38
PAULO	496***44404	2019	737243	15/03/2024	R\$ 154,67
PAULO	496***44404	2020	737243	15/03/2024	R\$ 144,14
PAULO	496***44404	2021	737243	15/03/2024	R\$ 140,81
PAULO	496***44404	2022	737243	15/03/2024	R\$ 143,13
PAULO	496***44404	2023	737243	15/03/2024	R\$ 144,08
PAULO	496***44404	2019	737244	15/03/2024	R\$ 287,01
PAULO	496***44404	2020	737244	15/03/2024	R\$ 267,50
PAULO	496***44404	2021	737244	15/03/2024	R\$ 261,29
PAULO	496***44404	2022	737244	15/03/2024	R\$ 265,59
PAULO	496***44404	2023	737244	15/03/2024	R\$ 267,38
PAULO	496***44404	2019	737245	15/03/2024	R\$ 287,01
PAULO	496***44404	2020	737245	15/03/2024	R\$ 267,50
PAULO	496***44404	2021	737245	15/03/2024	R\$ 261,29
PAULO	496***44404	2022	737245	15/03/2024	R\$ 265,59
PAULO	496***44404	2023	737245	15/03/2024	R\$ 267,38



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
PAULO	496***44404	2019	737246	15/03/2024	R\$ 287,01
PAULO	496***44404	2020	737246	15/03/2024	R\$ 267,50
PAULO	496***44404	2021	737246	15/03/2024	R\$ 261,29
PAULO	496***44404	2022	737246	15/03/2024	R\$ 265,59
PAULO	496***44404	2023	737246	15/03/2024	R\$ 267,38
JOSE	888***99453	2019	737247	15/03/2024	R\$ 319,70
JOSE	888***99453	2020	737247	15/03/2024	R\$ 297,98
JOSE	888***99453	2021	737247	15/03/2024	R\$ 291,05
JOSE	888***99453	2022	737247	15/03/2024	R\$ 295,85
JOSE	888***99453	2023	737247	15/03/2024	R\$ 297,86
PAULO	496***44404	2019	737248	15/03/2024	R\$ 287,01
PAULO	496***44404	2020	737248	15/03/2024	R\$ 267,50
PAULO	496***44404	2021	737248	15/03/2024	R\$ 261,29
PAULO	496***44404	2022	737248	15/03/2024	R\$ 265,59
PAULO	496***44404	2023	737248	15/03/2024	R\$ 267,38
JOSE	888***99453	2019	737249	15/03/2024	R\$ 408,09
JOSE	888***99453	2020	737249	15/03/2024	R\$ 380,39
JOSE	888***99453	2021	737249	15/03/2024	R\$ 371,54
JOSE	888***99453	2022	737249	15/03/2024	R\$ 377,65
JOSE	888***99453	2023	737249	15/03/2024	R\$ 380,20
PAULO	496***44404	2019	737250	15/03/2024	R\$ 287,01
PAULO	496***44404	2020	737250	15/03/2024	R\$ 267,50
PAULO	496***44404	2021	737250	15/03/2024	R\$ 261,29
PAULO	496***44404	2022	737250	15/03/2024	R\$ 265,59
PAULO	496***44404	2023	737250	15/03/2024	R\$ 267,38
JOSE	888***99453	2019	737251	15/03/2024	R\$ 298,37
JOSE	888***99453	2020	737251	15/03/2024	R\$ 278,11
JOSE	888***99453	2021	737251	15/03/2024	R\$ 271,64
JOSE	888***99453	2022	737251	15/03/2024	R\$ 276,13
JOSE	888***99453	2023	737251	15/03/2024	R\$ 277,99
PAULO	496***44404	2019	737252	15/03/2024	R\$ 1.457,76
PAULO	496***44404	2020	737252	15/03/2024	R\$ 1.358,81
PAULO	496***44404	2021	737252	15/03/2024	R\$ 1.327,21
PAULO	496***44404	2022	737252	15/03/2024	R\$ 1.349,08
PAULO	496***44404	2023	737252	15/03/2024	R\$ 1.358,23
JOSE	888***99453	2019	737253	15/03/2024	R\$ 298,37
JOSE	888***99453	2020	737253	15/03/2024	R\$ 278,11
JOSE	888***99453	2021	737253	15/03/2024	R\$ 271,64
JOSE	888***99453	2022	737253	15/03/2024	R\$ 276,13
JOSE	888***99453	2023	737253	15/03/2024	R\$ 277,99
PAULO	496***44404	2019	737254	15/03/2024	R\$ 572,07
PAULO	496***44404	2020	737254	15/03/2024	R\$ 533,25
PAULO	496***44404	2021	737254	15/03/2024	R\$ 520,86
PAULO	496***44404	2022	737254	15/03/2024	R\$ 529,44
PAULO	496***44404	2023	737254	15/03/2024	R\$ 533,04
JOSE	888***99453	2019	737255	15/03/2024	R\$ 298,37



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	888***99453	2020	737255	15/03/2024	R\$ 278,11
JOSE	888***99453	2021	737255	15/03/2024	R\$ 271,64
JOSE	888***99453	2022	737255	15/03/2024	R\$ 276,13
JOSE	888***99453	2023	737255	15/03/2024	R\$ 277,99
JOSE	888***99453	2019	737256	15/03/2024	R\$ 298,37
JOSE	888***99453	2020	737256	15/03/2024	R\$ 278,11
JOSE	888***99453	2021	737256	15/03/2024	R\$ 271,64
JOSE	888***99453	2022	737256	15/03/2024	R\$ 276,13
JOSE	888***99453	2023	737256	15/03/2024	R\$ 277,99
PAULO	496***44404	2019	737257	15/03/2024	R\$ 298,37
PAULO	496***44404	2020	737257	15/03/2024	R\$ 278,11
PAULO	496***44404	2021	737257	15/03/2024	R\$ 271,64
PAULO	496***44404	2022	737257	15/03/2024	R\$ 276,13
PAULO	496***44404	2023	737257	15/03/2024	R\$ 277,99
PAULO	496***44404	2019	737258	15/03/2024	R\$ 298,37
PAULO	496***44404	2020	737258	15/03/2024	R\$ 278,11
PAULO	496***44404	2021	737258	15/03/2024	R\$ 271,64
PAULO	496***44404	2022	737258	15/03/2024	R\$ 276,13
PAULO	496***44404	2023	737258	15/03/2024	R\$ 277,99
JOSE	888***99453	2019	737259	15/03/2024	R\$ 298,37
JOSE	888***99453	2020	737259	15/03/2024	R\$ 278,11
JOSE	888***99453	2021	737259	15/03/2024	R\$ 271,64
JOSE	888***99453	2022	737259	15/03/2024	R\$ 276,13
JOSE	888***99453	2023	737259	15/03/2024	R\$ 277,99
JOSE	888***99453	2019	737260	15/03/2024	R\$ 298,37
JOSE	888***99453	2020	737260	15/03/2024	R\$ 278,11
JOSE	888***99453	2021	737260	15/03/2024	R\$ 271,64
JOSE	888***99453	2022	737260	15/03/2024	R\$ 276,13
JOSE	888***99453	2023	737260	15/03/2024	R\$ 277,99
JOSE	888***99453	2019	737262	15/03/2024	R\$ 298,37
JOSE	888***99453	2020	737262	15/03/2024	R\$ 278,11
JOSE	888***99453	2021	737262	15/03/2024	R\$ 271,64
JOSE	888***99453	2022	737262	15/03/2024	R\$ 276,13
JOSE	888***99453	2023	737262	15/03/2024	R\$ 277,99
JOSE	888***99453	2019	737263	15/03/2024	R\$ 298,37
JOSE	888***99453	2020	737263	15/03/2024	R\$ 278,11
JOSE	888***99453	2021	737263	15/03/2024	R\$ 271,64
JOSE	888***99453	2022	737263	15/03/2024	R\$ 276,13
JOSE	888***99453	2023	737263	15/03/2024	R\$ 277,99
JOSE	888***99453	2019	737264	15/03/2024	R\$ 298,37
JOSE	888***99453	2020	737264	15/03/2024	R\$ 278,11
JOSE	888***99453	2021	737264	15/03/2024	R\$ 271,64
JOSE	888***99453	2022	737264	15/03/2024	R\$ 276,13
JOSE	888***99453	2023	737264	15/03/2024	R\$ 277,99
JOSE	888***99453	2019	737265	15/03/2024	R\$ 298,37
JOSE	888***99453	2020	737265	15/03/2024	R\$ 278,11



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JOSE	888***99453	2021	737265	15/03/2024	R\$ 271,64
JOSE	888***99453	2022	737265	15/03/2024	R\$ 276,13
JOSE	888***99453	2023	737265	15/03/2024	R\$ 277,99
PAULO	496***44404	2019	737266	15/03/2024	R\$ 298,37
PAULO	496***44404	2020	737266	15/03/2024	R\$ 278,11
PAULO	496***44404	2021	737266	15/03/2024	R\$ 271,64
PAULO	496***44404	2022	737266	15/03/2024	R\$ 276,13
PAULO	496***44404	2023	737266	15/03/2024	R\$ 277,99
JOSE	888***99453	2019	737267	15/03/2024	R\$ 298,37
JOSE	888***99453	2020	737267	15/03/2024	R\$ 278,11
JOSE	888***99453	2021	737267	15/03/2024	R\$ 271,64
JOSE	888***99453	2022	737267	15/03/2024	R\$ 276,13
JOSE	888***99453	2023	737267	15/03/2024	R\$ 277,99
PAULO	496***44404	2019	737268	15/03/2024	R\$ 298,37
PAULO	496***44404	2020	737268	15/03/2024	R\$ 278,11
PAULO	496***44404	2021	737268	15/03/2024	R\$ 271,64
PAULO	496***44404	2022	737268	15/03/2024	R\$ 276,13
PAULO	496***44404	2023	737268	15/03/2024	R\$ 277,99
JOSE	888***99453	2019	737269	15/03/2024	R\$ 298,37
JOSE	888***99453	2020	737269	15/03/2024	R\$ 278,11
JOSE	888***99453	2021	737269	15/03/2024	R\$ 271,64
JOSE	888***99453	2022	737269	15/03/2024	R\$ 276,13
JOSE	888***99453	2023	737269	15/03/2024	R\$ 277,99
PAULO	496***44404	2019	737270	15/03/2024	R\$ 298,37
PAULO	496***44404	2020	737270	15/03/2024	R\$ 278,11
PAULO	496***44404	2021	737270	15/03/2024	R\$ 271,64
PAULO	496***44404	2022	737270	15/03/2024	R\$ 276,13
PAULO	496***44404	2023	737270	15/03/2024	R\$ 277,99
JOSE	888***99453	2019	737271	15/03/2024	R\$ 298,37
JOSE	888***99453	2020	737271	15/03/2024	R\$ 278,11
JOSE	888***99453	2021	737271	15/03/2024	R\$ 271,64
JOSE	888***99453	2022	737271	15/03/2024	R\$ 276,13
JOSE	888***99453	2023	737271	15/03/2024	R\$ 277,99
PAULO	496***44404	2019	737272	15/03/2024	R\$ 298,37
PAULO	496***44404	2020	737272	15/03/2024	R\$ 278,11
PAULO	496***44404	2021	737272	15/03/2024	R\$ 271,64
PAULO	496***44404	2022	737272	15/03/2024	R\$ 276,13
PAULO	496***44404	2023	737272	15/03/2024	R\$ 277,99
JOSE	888***99453	2019	737273	15/03/2024	R\$ 298,37
JOSE	888***99453	2020	737273	15/03/2024	R\$ 278,11
JOSE	888***99453	2021	737273	15/03/2024	R\$ 271,64
JOSE	888***99453	2022	737273	15/03/2024	R\$ 276,13
JOSE	888***99453	2023	737273	15/03/2024	R\$ 277,99
PAULO	496***44404	2019	737274	15/03/2024	R\$ 298,37
PAULO	496***44404	2020	737274	15/03/2024	R\$ 278,11
PAULO	496***44404	2021	737274	15/03/2024	R\$ 271,64



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
PAULO	496***44404	2022	737274	15/03/2024	R\$ 276,13
PAULO	496***44404	2023	737274	15/03/2024	R\$ 277,99
PAULO	496***44404	2019	737275	15/03/2024	R\$ 298,37
PAULO	496***44404	2020	737275	15/03/2024	R\$ 278,11
PAULO	496***44404	2021	737275	15/03/2024	R\$ 271,64
PAULO	496***44404	2022	737275	15/03/2024	R\$ 276,13
PAULO	496***44404	2023	737275	15/03/2024	R\$ 277,99
JOSE	888***99453	2019	737276	15/03/2024	R\$ 298,37
JOSE	888***99453	2020	737276	15/03/2024	R\$ 278,11
JOSE	888***99453	2021	737276	15/03/2024	R\$ 271,64
JOSE	888***99453	2022	737276	15/03/2024	R\$ 276,13
JOSE	888***99453	2023	737276	15/03/2024	R\$ 277,99
PAULO	496***44404	2019	737277	15/03/2024	R\$ 298,37
PAULO	496***44404	2020	737277	15/03/2024	R\$ 278,11
PAULO	496***44404	2021	737277	15/03/2024	R\$ 271,64
PAULO	496***44404	2022	737277	15/03/2024	R\$ 276,13
PAULO	496***44404	2023	737277	15/03/2024	R\$ 277,99
JOSE	888***99453	2019	737278	15/03/2024	R\$ 298,37
JOSE	888***99453	2020	737278	15/03/2024	R\$ 278,11
JOSE	888***99453	2021	737278	15/03/2024	R\$ 271,64
JOSE	888***99453	2022	737278	15/03/2024	R\$ 276,13
JOSE	888***99453	2023	737278	15/03/2024	R\$ 277,99
PAULO	496***44404	2019	737279	15/03/2024	R\$ 298,37
PAULO	496***44404	2020	737279	15/03/2024	R\$ 278,11
PAULO	496***44404	2021	737279	15/03/2024	R\$ 271,64
PAULO	496***44404	2022	737279	15/03/2024	R\$ 276,13
PAULO	496***44404	2023	737279	15/03/2024	R\$ 277,99
JOSE	888***99453	2019	737280	15/03/2024	R\$ 326,49
JOSE	888***99453	2020	737280	15/03/2024	R\$ 304,30
JOSE	888***99453	2021	737280	15/03/2024	R\$ 297,24
JOSE	888***99453	2022	737280	15/03/2024	R\$ 302,14
JOSE	888***99453	2023	737280	15/03/2024	R\$ 304,17
PAULO	496***44404	2019	737281	15/03/2024	R\$ 298,37
PAULO	496***44404	2020	737281	15/03/2024	R\$ 278,11
PAULO	496***44404	2021	737281	15/03/2024	R\$ 271,64
PAULO	496***44404	2022	737281	15/03/2024	R\$ 276,13
PAULO	496***44404	2023	737281	15/03/2024	R\$ 277,99
PAULO	496***44404	2019	737282	15/03/2024	R\$ 298,37
PAULO	496***44404	2020	737282	15/03/2024	R\$ 278,11
PAULO	496***44404	2021	737282	15/03/2024	R\$ 271,64
PAULO	496***44404	2022	737282	15/03/2024	R\$ 276,13
PAULO	496***44404	2023	737282	15/03/2024	R\$ 277,99
PAULO	496***44404	2019	737283	15/03/2024	R\$ 298,37
PAULO	496***44404	2020	737283	15/03/2024	R\$ 278,11
PAULO	496***44404	2021	737283	15/03/2024	R\$ 271,64
PAULO	496***44404	2022	737283	15/03/2024	R\$ 276,13



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PAULO	496***44404	2023	737283	15/03/2024	R\$ 277,99
PAULO	496***44404	2019	737284	15/03/2024	R\$ 298,37
PAULO	496***44404	2020	737284	15/03/2024	R\$ 278,11
PAULO	496***44404	2021	737284	15/03/2024	R\$ 271,64
PAULO	496***44404	2022	737284	15/03/2024	R\$ 276,13
PAULO	496***44404	2023	737284	15/03/2024	R\$ 277,99
PAULO	496***44404	2019	737285	15/03/2024	R\$ 298,37
PAULO	496***44404	2020	737285	15/03/2024	R\$ 278,11
PAULO	496***44404	2021	737285	15/03/2024	R\$ 271,64
PAULO	496***44404	2022	737285	15/03/2024	R\$ 276,13
PAULO	496***44404	2023	737285	15/03/2024	R\$ 277,99
PAULO	496***44404	2019	737286	15/03/2024	R\$ 298,37
PAULO	496***44404	2020	737286	15/03/2024	R\$ 278,11
PAULO	496***44404	2021	737286	15/03/2024	R\$ 271,64
PAULO	496***44404	2022	737286	15/03/2024	R\$ 276,13
PAULO	496***44404	2023	737286	15/03/2024	R\$ 277,99
PAULO	496***44404	2019	737287	15/03/2024	R\$ 298,37
PAULO	496***44404	2020	737287	15/03/2024	R\$ 278,11
PAULO	496***44404	2021	737287	15/03/2024	R\$ 271,64
PAULO	496***44404	2022	737287	15/03/2024	R\$ 276,13
PAULO	496***44404	2023	737287	15/03/2024	R\$ 277,99
PAULO	496***44404	2019	737288	15/03/2024	R\$ 298,37
PAULO	496***44404	2020	737288	15/03/2024	R\$ 278,11
PAULO	496***44404	2021	737288	15/03/2024	R\$ 271,64
PAULO	496***44404	2022	737288	15/03/2024	R\$ 276,13
PAULO	496***44404	2023	737288	15/03/2024	R\$ 277,99
PAULO	496***44404	2019	737289	15/03/2024	R\$ 298,37
PAULO	496***44404	2020	737289	15/03/2024	R\$ 278,11
PAULO	496***44404	2021	737289	15/03/2024	R\$ 271,64
PAULO	496***44404	2022	737289	15/03/2024	R\$ 276,13
PAULO	496***44404	2023	737289	15/03/2024	R\$ 277,99
PAULO	496***44404	2019	737290	15/03/2024	R\$ 298,37
PAULO	496***44404	2020	737290	15/03/2024	R\$ 278,11
PAULO	496***44404	2021	737290	15/03/2024	R\$ 271,64
PAULO	496***44404	2022	737290	15/03/2024	R\$ 276,13
PAULO	496***44404	2023	737290	15/03/2024	R\$ 277,99
PAULO	496***44404	2019	737291	15/03/2024	R\$ 298,37
PAULO	496***44404	2020	737291	15/03/2024	R\$ 278,11
PAULO	496***44404	2021	737291	15/03/2024	R\$ 271,64
PAULO	496***44404	2022	737291	15/03/2024	R\$ 276,13
PAULO	496***44404	2023	737291	15/03/2024	R\$ 277,99
PAULO	496***44404	2019	737292	15/03/2024	R\$ 298,37
PAULO	496***44404	2020	737292	15/03/2024	R\$ 278,11
PAULO	496***44404	2021	737292	15/03/2024	R\$ 271,64
PAULO	496***44404	2022	737292	15/03/2024	R\$ 276,13
PAULO	496***44404	2023	737292	15/03/2024	R\$ 277,99



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
PAULO	496***44404	2019	737293	15/03/2024	R\$ 298,37
PAULO	496***44404	2020	737293	15/03/2024	R\$ 278,11
PAULO	496***44404	2021	737293	15/03/2024	R\$ 271,64
PAULO	496***44404	2022	737293	15/03/2024	R\$ 276,13
PAULO	496***44404	2023	737293	15/03/2024	R\$ 277,99
PAULO	496***44404	2019	737294	15/03/2024	R\$ 1.120,53
PAULO	496***44404	2020	737294	15/03/2024	R\$ 1.044,46
PAULO	496***44404	2021	737294	15/03/2024	R\$ 1.020,17
PAULO	496***44404	2022	737294	15/03/2024	R\$ 1.036,97
PAULO	496***44404	2023	737294	15/03/2024	R\$ 1.044,01
PAULO	496***44404	2019	737295	15/03/2024	R\$ 287,01
PAULO	496***44404	2020	737295	15/03/2024	R\$ 267,50
PAULO	496***44404	2021	737295	15/03/2024	R\$ 261,29
PAULO	496***44404	2022	737295	15/03/2024	R\$ 265,59
PAULO	496***44404	2023	737295	15/03/2024	R\$ 267,38
PAULO	496***44404	2019	737296	15/03/2024	R\$ 154,67
PAULO	496***44404	2020	737296	15/03/2024	R\$ 144,14
PAULO	496***44404	2021	737296	15/03/2024	R\$ 140,81
PAULO	496***44404	2022	737296	15/03/2024	R\$ 143,13
PAULO	496***44404	2023	737296	15/03/2024	R\$ 144,08
PAULO	496***44404	2019	737297	15/03/2024	R\$ 154,67
PAULO	496***44404	2020	737297	15/03/2024	R\$ 144,14
PAULO	496***44404	2021	737297	15/03/2024	R\$ 140,81
PAULO	496***44404	2022	737297	15/03/2024	R\$ 143,13
PAULO	496***44404	2023	737297	15/03/2024	R\$ 144,08
PAULO	496***44404	2019	737298	15/03/2024	R\$ 287,01
PAULO	496***44404	2020	737298	15/03/2024	R\$ 267,50
PAULO	496***44404	2021	737298	15/03/2024	R\$ 261,29
PAULO	496***44404	2022	737298	15/03/2024	R\$ 265,59
PAULO	496***44404	2023	737298	15/03/2024	R\$ 267,38
PAULO	496***44404	2019	737299	15/03/2024	R\$ 154,67
PAULO	496***44404	2020	737299	15/03/2024	R\$ 144,14
PAULO	496***44404	2021	737299	15/03/2024	R\$ 140,81
PAULO	496***44404	2022	737299	15/03/2024	R\$ 143,13
PAULO	496***44404	2023	737299	15/03/2024	R\$ 144,08
PAULO	496***44404	2019	737300	15/03/2024	R\$ 287,01
PAULO	496***44404	2020	737300	15/03/2024	R\$ 267,50
PAULO	496***44404	2021	737300	15/03/2024	R\$ 261,29
PAULO	496***44404	2022	737300	15/03/2024	R\$ 265,59
PAULO	496***44404	2023	737300	15/03/2024	R\$ 267,38
PAULO	496***44404	2019	737301	15/03/2024	R\$ 154,67
PAULO	496***44404	2020	737301	15/03/2024	R\$ 144,14
PAULO	496***44404	2021	737301	15/03/2024	R\$ 140,81
PAULO	496***44404	2022	737301	15/03/2024	R\$ 143,13
PAULO	496***44404	2023	737301	15/03/2024	R\$ 144,08
PAULO	496***44404	2019	737302	15/03/2024	R\$ 287,01



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
PAULO	496***44404	2020	737302	15/03/2024	R\$ 267,50
PAULO	496***44404	2021	737302	15/03/2024	R\$ 261,29
PAULO	496***44404	2022	737302	15/03/2024	R\$ 265,59
PAULO	496***44404	2023	737302	15/03/2024	R\$ 267,38
PAULO	496***44404	2019	737303	15/03/2024	R\$ 154,67
PAULO	496***44404	2020	737303	15/03/2024	R\$ 144,14
PAULO	496***44404	2021	737303	15/03/2024	R\$ 140,81
PAULO	496***44404	2022	737303	15/03/2024	R\$ 143,13
PAULO	496***44404	2023	737303	15/03/2024	R\$ 144,08
PAULO	496***44404	2019	737304	15/03/2024	R\$ 287,01
PAULO	496***44404	2020	737304	15/03/2024	R\$ 267,50
PAULO	496***44404	2021	737304	15/03/2024	R\$ 261,29
PAULO	496***44404	2022	737304	15/03/2024	R\$ 265,59
PAULO	496***44404	2023	737304	15/03/2024	R\$ 267,38
PAULO	496***44404	2019	737305	15/03/2024	R\$ 154,67
PAULO	496***44404	2020	737305	15/03/2024	R\$ 144,14
PAULO	496***44404	2021	737305	15/03/2024	R\$ 140,81
PAULO	496***44404	2022	737305	15/03/2024	R\$ 143,13
PAULO	496***44404	2023	737305	15/03/2024	R\$ 144,08
PAULO	496***44404	2019	737306	15/03/2024	R\$ 154,67
PAULO	496***44404	2020	737306	15/03/2024	R\$ 144,14
PAULO	496***44404	2021	737306	15/03/2024	R\$ 140,81
PAULO	496***44404	2022	737306	15/03/2024	R\$ 143,13
PAULO	496***44404	2023	737306	15/03/2024	R\$ 144,08
PAULO	496***44404	2019	737307	15/03/2024	R\$ 164,40
PAULO	496***44404	2020	737307	15/03/2024	R\$ 153,25
PAULO	496***44404	2021	737307	15/03/2024	R\$ 149,67
PAULO	496***44404	2022	737307	15/03/2024	R\$ 152,13
PAULO	496***44404	2023	737307	15/03/2024	R\$ 153,15
LUIZ	149***61434	2022	737308	15/03/2024	R\$ 365,07
LUIZ	149***61434	2023	737308	15/03/2024	R\$ 367,52
EDGAR	372***31491	2019	737309	15/03/2024	R\$ 276,78
EDGAR	372***31491	2020	737309	15/03/2024	R\$ 257,98
EDGAR	372***31491	2021	737309	15/03/2024	R\$ 251,99
EDGAR	372***31491	2022	737309	15/03/2024	R\$ 256,13
EDGAR	372***31491	2023	737309	15/03/2024	R\$ 257,84
EDGAR	372***31491	2019	737310	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	737310	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	737310	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	737310	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	737310	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	737311	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	737311	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	737311	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	737311	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	737311	15/03/2024	R\$ 233,42



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EDGAR	372***31491	2019	737312	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	737312	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	737312	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	737312	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	737312	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	737313	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	737313	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	737313	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	737313	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	737313	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	737314	15/03/2024	R\$ 484,06
EDGAR	372***31491	2020	737314	15/03/2024	R\$ 451,22
EDGAR	372***31491	2021	737314	15/03/2024	R\$ 440,71
EDGAR	372***31491	2022	737314	15/03/2024	R\$ 447,98
EDGAR	372***31491	2023	737314	15/03/2024	R\$ 451,02
EDGAR	372***31491	2019	737315	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	737315	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	737315	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	737315	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	737315	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	737316	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	737316	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	737316	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	737316	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	737316	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	737317	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	737317	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	737317	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	737317	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	737317	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	737318	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	737318	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	737318	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	737318	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	737318	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	737319	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	737319	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	737319	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	737319	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	737319	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	737320	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	737320	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	737320	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	737320	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	737320	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	737321	15/03/2024	R\$ 250,54



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EDGAR	372***31491	2020	737321	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	737321	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	737321	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	737321	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	737322	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	737322	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	737322	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	737322	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	737322	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	737323	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	737323	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	737323	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	737323	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	737323	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	737324	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	737324	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	737324	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	737324	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	737324	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	737325	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	737325	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	737325	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	737325	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	737325	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	737326	15/03/2024	R\$ 275,62
EDGAR	372***31491	2020	737326	15/03/2024	R\$ 256,93
EDGAR	372***31491	2021	737326	15/03/2024	R\$ 250,94
EDGAR	372***31491	2022	737326	15/03/2024	R\$ 255,10
EDGAR	372***31491	2023	737326	15/03/2024	R\$ 256,82
EDGAR	372***31491	2019	737327	15/03/2024	R\$ 841,81
EDGAR	372***31491	2020	737327	15/03/2024	R\$ 784,68
EDGAR	372***31491	2021	737327	15/03/2024	R\$ 766,43
EDGAR	372***31491	2022	737327	15/03/2024	R\$ 779,08
EDGAR	372***31491	2023	737327	15/03/2024	R\$ 784,36
EDGAR	372***31491	2019	737328	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	737328	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	737328	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	737328	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	737328	15/03/2024	R\$ 233,42
TEOFILO	128***12000197	2019	737330	15/03/2024	R\$ 358,80
TEOFILO	128***12000197	2020	737330	15/03/2024	R\$ 334,45
TEOFILO	128***12000197	2021	737330	15/03/2024	R\$ 326,69
TEOFILO	128***12000197	2022	737330	15/03/2024	R\$ 332,06
TEOFILO	128***12000197	2023	737330	15/03/2024	R\$ 334,32
TEOFILO	128***12000197	2019	737333	15/03/2024	R\$ 287,01
TEOFILO	128***12000197	2020	737333	15/03/2024	R\$ 267,50



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
TEOFILO	128***12000197	2021	737333	15/03/2024	R\$ 261,29
TEOFILO	128***12000197	2022	737333	15/03/2024	R\$ 265,59
TEOFILO	128***12000197	2023	737333	15/03/2024	R\$ 267,38
TEOFILO	128***12000197	2019	737335	15/03/2024	R\$ 546,38
TEOFILO	128***12000197	2020	737335	15/03/2024	R\$ 509,28
TEOFILO	128***12000197	2021	737335	15/03/2024	R\$ 497,43
TEOFILO	128***12000197	2022	737335	15/03/2024	R\$ 505,63
TEOFILO	128***12000197	2023	737335	15/03/2024	R\$ 509,06
TEOFILO	128***12000197	2019	737336	15/03/2024	R\$ 283,94
TEOFILO	128***12000197	2020	737336	15/03/2024	R\$ 264,32
TEOFILO	128***12000197	2021	737336	15/03/2024	R\$ 257,96
TEOFILO	128***12000197	2022	737336	15/03/2024	R\$ 261,92
TEOFILO	128***12000197	2023	737336	15/03/2024	R\$ 263,51
TEOFILO	128***12000197	2019	737339	15/03/2024	R\$ 287,01
TEOFILO	128***12000197	2020	737339	15/03/2024	R\$ 267,50
TEOFILO	128***12000197	2021	737339	15/03/2024	R\$ 261,29
TEOFILO	128***12000197	2022	737339	15/03/2024	R\$ 265,59
TEOFILO	128***12000197	2023	737339	15/03/2024	R\$ 267,38
TEOFILO	128***12000197	2019	737341	15/03/2024	R\$ 546,38
TEOFILO	128***12000197	2020	737341	15/03/2024	R\$ 509,28
TEOFILO	128***12000197	2021	737341	15/03/2024	R\$ 497,43
TEOFILO	128***12000197	2022	737341	15/03/2024	R\$ 505,63
TEOFILO	128***12000197	2023	737341	15/03/2024	R\$ 509,06
MARCOS	091***74422	2023	737342	15/03/2024	R\$ 267,38
TEOFILO	128***12000197	2019	737343	15/03/2024	R\$ 287,01
TEOFILO	128***12000197	2020	737343	15/03/2024	R\$ 267,50
TEOFILO	128***12000197	2021	737343	15/03/2024	R\$ 261,29
TEOFILO	128***12000197	2022	737343	15/03/2024	R\$ 265,59
TEOFILO	128***12000197	2023	737343	15/03/2024	R\$ 267,38
TEOFILO	128***12000197	2019	737344	15/03/2024	R\$ 287,01
TEOFILO	128***12000197	2020	737344	15/03/2024	R\$ 267,50
TEOFILO	128***12000197	2021	737344	15/03/2024	R\$ 261,29
TEOFILO	128***12000197	2022	737344	15/03/2024	R\$ 265,59
TEOFILO	128***12000197	2023	737344	15/03/2024	R\$ 267,38
TEOFILO	128***12000197	2019	737345	15/03/2024	R\$ 287,01
TEOFILO	128***12000197	2020	737345	15/03/2024	R\$ 267,50
TEOFILO	128***12000197	2021	737345	15/03/2024	R\$ 261,29
TEOFILO	128***12000197	2022	737345	15/03/2024	R\$ 265,59
TEOFILO	128***12000197	2023	737345	15/03/2024	R\$ 267,38
TEOFILO	128***12000197	2019	737346	15/03/2024	R\$ 287,01
TEOFILO	128***12000197	2020	737346	15/03/2024	R\$ 267,50
TEOFILO	128***12000197	2021	737346	15/03/2024	R\$ 261,29
TEOFILO	128***12000197	2022	737346	15/03/2024	R\$ 265,59
TEOFILO	128***12000197	2023	737346	15/03/2024	R\$ 267,38
TEOFILO	128***12000197	2019	737347	15/03/2024	R\$ 287,01
TEOFILO	128***12000197	2020	737347	15/03/2024	R\$ 267,50



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
TEOFILO	128***12000197	2021	737347	15/03/2024	R\$ 261,29
TEOFILO	128***12000197	2022	737347	15/03/2024	R\$ 265,59
TEOFILO	128***12000197	2023	737347	15/03/2024	R\$ 267,38
TEOFILO	128***12000197	2019	737349	15/03/2024	R\$ 287,01
TEOFILO	128***12000197	2020	737349	15/03/2024	R\$ 267,50
TEOFILO	128***12000197	2021	737349	15/03/2024	R\$ 261,29
TEOFILO	128***12000197	2022	737349	15/03/2024	R\$ 265,59
TEOFILO	128***12000197	2023	737349	15/03/2024	R\$ 267,38
TEOFILO	128***12000197	2019	737351	15/03/2024	R\$ 287,01
TEOFILO	128***12000197	2020	737351	15/03/2024	R\$ 267,50
TEOFILO	128***12000197	2021	737351	15/03/2024	R\$ 261,29
TEOFILO	128***12000197	2022	737351	15/03/2024	R\$ 265,59
TEOFILO	128***12000197	2023	737351	15/03/2024	R\$ 267,38
TEOFILO	128***12000197	2019	737353	15/03/2024	R\$ 287,01
TEOFILO	128***12000197	2020	737353	15/03/2024	R\$ 267,50
TEOFILO	128***12000197	2021	737353	15/03/2024	R\$ 261,29
TEOFILO	128***12000197	2022	737353	15/03/2024	R\$ 265,59
TEOFILO	128***12000197	2023	737353	15/03/2024	R\$ 267,38
MARIA	415***51400	2019	737355	15/03/2024	R\$ 298,37
MARIA	415***51400	2020	737355	15/03/2024	R\$ 278,11
MARIA	415***51400	2021	737355	15/03/2024	R\$ 271,64
MARIA	415***51400	2022	737355	15/03/2024	R\$ 276,13
MARIA	415***51400	2023	737355	15/03/2024	R\$ 277,99
TEOFILO	128***12000197	2019	737356	15/03/2024	R\$ 287,01
TEOFILO	128***12000197	2020	737356	15/03/2024	R\$ 267,50
TEOFILO	128***12000197	2021	737356	15/03/2024	R\$ 261,29
TEOFILO	128***12000197	2022	737356	15/03/2024	R\$ 265,59
TEOFILO	128***12000197	2023	737356	15/03/2024	R\$ 267,38
MARIA	415***51400	2019	737357	15/03/2024	R\$ 298,37
MARIA	415***51400	2020	737357	15/03/2024	R\$ 278,11
MARIA	415***51400	2021	737357	15/03/2024	R\$ 271,64
MARIA	415***51400	2022	737357	15/03/2024	R\$ 276,13
MARIA	415***51400	2023	737357	15/03/2024	R\$ 277,99
TEOFILO	128***12000197	2019	737358	15/03/2024	R\$ 287,01
TEOFILO	128***12000197	2020	737358	15/03/2024	R\$ 267,50
TEOFILO	128***12000197	2021	737358	15/03/2024	R\$ 261,29
TEOFILO	128***12000197	2022	737358	15/03/2024	R\$ 265,59
TEOFILO	128***12000197	2023	737358	15/03/2024	R\$ 267,38
TEOFILO	128***12000197	2019	737359	15/03/2024	R\$ 287,01
TEOFILO	128***12000197	2020	737359	15/03/2024	R\$ 267,50
TEOFILO	128***12000197	2021	737359	15/03/2024	R\$ 261,29
TEOFILO	128***12000197	2022	737359	15/03/2024	R\$ 265,59
TEOFILO	128***12000197	2023	737359	15/03/2024	R\$ 267,38
MARIA	415***51400	2019	737360	15/03/2024	R\$ 298,37
MARIA	415***51400	2020	737360	15/03/2024	R\$ 278,11
MARIA	415***51400	2021	737360	15/03/2024	R\$ 271,64



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	415***51400	2022	737360	15/03/2024	R\$ 276,13
MARIA	415***51400	2023	737360	15/03/2024	R\$ 277,99
TEOFILO	128***12000197	2019	737361	15/03/2024	R\$ 287,01
TEOFILO	128***12000197	2020	737361	15/03/2024	R\$ 267,50
TEOFILO	128***12000197	2021	737361	15/03/2024	R\$ 261,29
TEOFILO	128***12000197	2022	737361	15/03/2024	R\$ 265,59
TEOFILO	128***12000197	2023	737361	15/03/2024	R\$ 267,38
TEOFILO	128***12000197	2019	737362	15/03/2024	R\$ 287,01
TEOFILO	128***12000197	2020	737362	15/03/2024	R\$ 267,50
TEOFILO	128***12000197	2021	737362	15/03/2024	R\$ 261,29
TEOFILO	128***12000197	2022	737362	15/03/2024	R\$ 265,59
TEOFILO	128***12000197	2023	737362	15/03/2024	R\$ 267,38
TEOFILO	128***12000197	2019	737363	15/03/2024	R\$ 287,01
TEOFILO	128***12000197	2020	737363	15/03/2024	R\$ 267,50
TEOFILO	128***12000197	2021	737363	15/03/2024	R\$ 261,29
TEOFILO	128***12000197	2022	737363	15/03/2024	R\$ 265,59
TEOFILO	128***12000197	2023	737363	15/03/2024	R\$ 267,38
JOSE	418***00453	2019	737364	15/03/2024	R\$ 298,37
JOSE	418***00453	2020	737364	15/03/2024	R\$ 278,11
JOSE	418***00453	2021	737364	15/03/2024	R\$ 271,64
JOSE	418***00453	2022	737364	15/03/2024	R\$ 276,13
JOSE	418***00453	2023	737364	15/03/2024	R\$ 277,99
TEOFILO	128***12000197	2019	737365	15/03/2024	R\$ 287,01
TEOFILO	128***12000197	2020	737365	15/03/2024	R\$ 267,50
TEOFILO	128***12000197	2021	737365	15/03/2024	R\$ 261,29
TEOFILO	128***12000197	2022	737365	15/03/2024	R\$ 265,59
TEOFILO	128***12000197	2023	737365	15/03/2024	R\$ 267,38
TEOFILO	128***12000197	2019	737366	15/03/2024	R\$ 287,01
TEOFILO	128***12000197	2020	737366	15/03/2024	R\$ 267,50
TEOFILO	128***12000197	2021	737366	15/03/2024	R\$ 261,29
TEOFILO	128***12000197	2022	737366	15/03/2024	R\$ 265,59
TEOFILO	128***12000197	2023	737366	15/03/2024	R\$ 267,38
FABIO	062***41493	2022	737367	15/03/2024	R\$ 276,13
FABIO	062***41493	2023	737367	15/03/2024	R\$ 277,99
TEOFILO	128***12000197	2019	737368	15/03/2024	R\$ 327,99
TEOFILO	128***12000197	2020	737368	15/03/2024	R\$ 305,72
TEOFILO	128***12000197	2021	737368	15/03/2024	R\$ 298,64
TEOFILO	128***12000197	2022	737368	15/03/2024	R\$ 303,55
TEOFILO	128***12000197	2023	737368	15/03/2024	R\$ 305,61
JORGE	271***94828	2022	737369	15/03/2024	R\$ 276,13
JORGE	271***94828	2023	737369	15/03/2024	R\$ 277,99
ZÁIRA	135***74402	2022	737370	15/03/2024	R\$ 276,13
ZÁIRA	135***74402	2023	737370	15/03/2024	R\$ 277,99
EDUARDO	070***39455	2022	737371	15/03/2024	R\$ 276,13
EDUARDO	070***39455	2023	737371	15/03/2024	R\$ 277,99
TEOFILO	128***12000197	2019	737372	15/03/2024	R\$ 358,80



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
TEOFILO	128***12000197	2020	737372	15/03/2024	R\$ 334,45
TEOFILO	128***12000197	2021	737372	15/03/2024	R\$ 326,69
TEOFILO	128***12000197	2022	737372	15/03/2024	R\$ 332,06
TEOFILO	128***12000197	2023	737372	15/03/2024	R\$ 334,32
MARIA	087***13497	2022	737373	15/03/2024	R\$ 276,13
MARIA	087***13497	2023	737373	15/03/2024	R\$ 277,99
PEDRO	900***00922	2022	737374	15/03/2024	R\$ 37,06
PEDRO	900***00922	2023	737374	15/03/2024	R\$ 37,33
TEOFILO	128***12000197	2019	737375	15/03/2024	R\$ 287,01
TEOFILO	128***12000197	2020	737375	15/03/2024	R\$ 267,50
TEOFILO	128***12000197	2021	737375	15/03/2024	R\$ 261,29
TEOFILO	128***12000197	2022	737375	15/03/2024	R\$ 265,59
TEOFILO	128***12000197	2023	737375	15/03/2024	R\$ 267,38
MARIA	415***51400	2022	737376	15/03/2024	R\$ 276,13
MARIA	415***51400	2023	737376	15/03/2024	R\$ 277,99
TEOFILO	128***12000197	2019	737377	15/03/2024	R\$ 287,01
TEOFILO	128***12000197	2020	737377	15/03/2024	R\$ 267,50
TEOFILO	128***12000197	2021	737377	15/03/2024	R\$ 261,29
TEOFILO	128***12000197	2022	737377	15/03/2024	R\$ 265,59
TEOFILO	128***12000197	2023	737377	15/03/2024	R\$ 267,38
GERUZA	922***49491	2022	737378	15/03/2024	R\$ 345,31
GERUZA	922***49491	2023	737378	15/03/2024	R\$ 347,65
IVO	060***59402	2022	737379	15/03/2024	R\$ 345,31
IVO	060***59402	2023	737379	15/03/2024	R\$ 347,65
FERNANDO	010***62462	2022	737380	15/03/2024	R\$ 276,13
FERNANDO	010***62462	2023	737380	15/03/2024	R\$ 277,99
JULIO	091***59490	2019	737381	15/03/2024	R\$ 298,37
JULIO	091***59490	2020	737381	15/03/2024	R\$ 278,11
JULIO	091***59490	2022	737381	15/03/2024	R\$ 276,13
JULIO	091***59490	2023	737381	15/03/2024	R\$ 277,99
MARIA	031***37420	2022	737382	15/03/2024	R\$ 54,29
MARIA	031***37420	2023	737382	15/03/2024	R\$ 54,65
JOSEANE	116***85406	2022	737384	15/03/2024	R\$ 276,13
JOSEANE	116***85406	2023	737384	15/03/2024	R\$ 277,99
MARIA	065***24435	2022	737385	15/03/2024	R\$ 276,13
MARIA	065***24435	2023	737385	15/03/2024	R\$ 277,99
TEOFILO	128***12000197	2019	737386	15/03/2024	R\$ 287,01
TEOFILO	128***12000197	2020	737386	15/03/2024	R\$ 267,50
TEOFILO	128***12000197	2021	737386	15/03/2024	R\$ 261,29
TEOFILO	128***12000197	2022	737386	15/03/2024	R\$ 265,59
TEOFILO	128***12000197	2023	737386	15/03/2024	R\$ 267,38
TEOFILO	128***12000197	2019	737388	15/03/2024	R\$ 287,01
TEOFILO	128***12000197	2020	737388	15/03/2024	R\$ 267,50
TEOFILO	128***12000197	2021	737388	15/03/2024	R\$ 261,29
TEOFILO	128***12000197	2022	737388	15/03/2024	R\$ 265,59
TEOFILO	128***12000197	2023	737388	15/03/2024	R\$ 267,38



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ELIZANGELA	040***15439	2022	737389	15/03/2024	R\$ 276,13
ELIZANGELA	040***15439	2023	737389	15/03/2024	R\$ 277,99
JOSE	418***00453	2019	737390	15/03/2024	R\$ 298,37
JOSE	418***00453	2020	737390	15/03/2024	R\$ 278,11
JOSE	418***00453	2021	737390	15/03/2024	R\$ 271,64
JOSE	418***00453	2022	737390	15/03/2024	R\$ 276,13
JOSE	418***00453	2023	737390	15/03/2024	R\$ 277,99
TEOFILO	128***12000197	2019	737391	15/03/2024	R\$ 287,01
TEOFILO	128***12000197	2020	737391	15/03/2024	R\$ 267,50
TEOFILO	128***12000197	2021	737391	15/03/2024	R\$ 261,29
TEOFILO	128***12000197	2022	737391	15/03/2024	R\$ 265,59
TEOFILO	128***12000197	2023	737391	15/03/2024	R\$ 267,38
TEOFILO	128***12000197	2019	737393	15/03/2024	R\$ 287,01
TEOFILO	128***12000197	2020	737393	15/03/2024	R\$ 267,50
TEOFILO	128***12000197	2021	737393	15/03/2024	R\$ 261,29
TEOFILO	128***12000197	2022	737393	15/03/2024	R\$ 265,59
TEOFILO	128***12000197	2023	737393	15/03/2024	R\$ 267,38
TEOFILO	128***12000197	2019	737395	15/03/2024	R\$ 287,01
TEOFILO	128***12000197	2020	737395	15/03/2024	R\$ 267,50
TEOFILO	128***12000197	2021	737395	15/03/2024	R\$ 261,29
TEOFILO	128***12000197	2022	737395	15/03/2024	R\$ 265,59
TEOFILO	128***12000197	2023	737395	15/03/2024	R\$ 267,38
TEOFILO	128***12000197	2019	737397	15/03/2024	R\$ 287,01
TEOFILO	128***12000197	2020	737397	15/03/2024	R\$ 267,50
TEOFILO	128***12000197	2021	737397	15/03/2024	R\$ 261,29
TEOFILO	128***12000197	2022	737397	15/03/2024	R\$ 265,59
TEOFILO	128***12000197	2023	737397	15/03/2024	R\$ 267,38
TEOFILO	128***12000197	2019	737400	15/03/2024	R\$ 287,01
TEOFILO	128***12000197	2020	737400	15/03/2024	R\$ 267,50
TEOFILO	128***12000197	2021	737400	15/03/2024	R\$ 261,29
TEOFILO	128***12000197	2022	737400	15/03/2024	R\$ 265,59
TEOFILO	128***12000197	2023	737400	15/03/2024	R\$ 267,38
TEOFILO	128***12000197	2019	737402	15/03/2024	R\$ 287,01
TEOFILO	128***12000197	2020	737402	15/03/2024	R\$ 267,50
TEOFILO	128***12000197	2021	737402	15/03/2024	R\$ 261,29
TEOFILO	128***12000197	2022	737402	15/03/2024	R\$ 265,59
TEOFILO	128***12000197	2023	737402	15/03/2024	R\$ 267,38
TEOFILO	128***12000197	2019	737403	15/03/2024	R\$ 287,01
TEOFILO	128***12000197	2020	737403	15/03/2024	R\$ 267,50
TEOFILO	128***12000197	2021	737403	15/03/2024	R\$ 261,29
TEOFILO	128***12000197	2022	737403	15/03/2024	R\$ 265,59
TEOFILO	128***12000197	2023	737403	15/03/2024	R\$ 267,38
TEOFILO	128***12000197	2019	737405	15/03/2024	R\$ 287,01
TEOFILO	128***12000197	2020	737405	15/03/2024	R\$ 267,50
TEOFILO	128***12000197	2021	737405	15/03/2024	R\$ 261,29
TEOFILO	128***12000197	2022	737405	15/03/2024	R\$ 265,59



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
TEOFILO	128***12000197	2023	737405	15/03/2024	R\$ 267,38
TEOFILO	128***12000197	2019	737407	15/03/2024	R\$ 287,01
TEOFILO	128***12000197	2020	737407	15/03/2024	R\$ 267,50
TEOFILO	128***12000197	2021	737407	15/03/2024	R\$ 261,29
TEOFILO	128***12000197	2022	737407	15/03/2024	R\$ 265,59
TEOFILO	128***12000197	2023	737407	15/03/2024	R\$ 267,38
TEOFILO	128***12000197	2019	737409	15/03/2024	R\$ 287,01
TEOFILO	128***12000197	2020	737409	15/03/2024	R\$ 267,50
TEOFILO	128***12000197	2021	737409	15/03/2024	R\$ 261,29
TEOFILO	128***12000197	2022	737409	15/03/2024	R\$ 265,59
TEOFILO	128***12000197	2023	737409	15/03/2024	R\$ 267,38
TEOFILO	128***12000197	2019	737411	15/03/2024	R\$ 287,01
TEOFILO	128***12000197	2020	737411	15/03/2024	R\$ 267,50
TEOFILO	128***12000197	2021	737411	15/03/2024	R\$ 261,29
TEOFILO	128***12000197	2022	737411	15/03/2024	R\$ 265,59
TEOFILO	128***12000197	2023	737411	15/03/2024	R\$ 267,38
TEOFILO	128***12000197	2019	737413	15/03/2024	R\$ 287,01
TEOFILO	128***12000197	2020	737413	15/03/2024	R\$ 267,50
TEOFILO	128***12000197	2021	737413	15/03/2024	R\$ 261,29
TEOFILO	128***12000197	2022	737413	15/03/2024	R\$ 265,59
TEOFILO	128***12000197	2023	737413	15/03/2024	R\$ 267,38
TEOFILO	128***12000197	2019	737415	15/03/2024	R\$ 287,01
TEOFILO	128***12000197	2020	737415	15/03/2024	R\$ 267,50
TEOFILO	128***12000197	2021	737415	15/03/2024	R\$ 261,29
TEOFILO	128***12000197	2022	737415	15/03/2024	R\$ 265,59
TEOFILO	128***12000197	2023	737415	15/03/2024	R\$ 267,38
TEOFILO	128***12000197	2019	737417	15/03/2024	R\$ 287,01
TEOFILO	128***12000197	2020	737417	15/03/2024	R\$ 267,50
TEOFILO	128***12000197	2021	737417	15/03/2024	R\$ 261,29
TEOFILO	128***12000197	2022	737417	15/03/2024	R\$ 265,59
TEOFILO	128***12000197	2023	737417	15/03/2024	R\$ 267,38
TEOFILO	128***12000197	2019	737419	15/03/2024	R\$ 287,01
TEOFILO	128***12000197	2020	737419	15/03/2024	R\$ 267,50
TEOFILO	128***12000197	2021	737419	15/03/2024	R\$ 261,29
TEOFILO	128***12000197	2022	737419	15/03/2024	R\$ 265,59
TEOFILO	128***12000197	2023	737419	15/03/2024	R\$ 267,38
TEOFILO	128***12000197	2019	737421	15/03/2024	R\$ 287,01
TEOFILO	128***12000197	2020	737421	15/03/2024	R\$ 267,50
TEOFILO	128***12000197	2021	737421	15/03/2024	R\$ 261,29
TEOFILO	128***12000197	2022	737421	15/03/2024	R\$ 265,59
TEOFILO	128***12000197	2023	737421	15/03/2024	R\$ 267,38
TEOFILO	128***12000197	2019	737422	15/03/2024	R\$ 287,01
TEOFILO	128***12000197	2020	737422	15/03/2024	R\$ 267,50
TEOFILO	128***12000197	2021	737422	15/03/2024	R\$ 261,29
TEOFILO	128***12000197	2022	737422	15/03/2024	R\$ 265,59
TEOFILO	128***12000197	2023	737422	15/03/2024	R\$ 267,38



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Divida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
TEOFILO	128***12000197	2019	737423	15/03/2024	R\$ 287,01
TEOFILO	128***12000197	2020	737423	15/03/2024	R\$ 267,50
TEOFILO	128***12000197	2021	737423	15/03/2024	R\$ 261,29
TEOFILO	128***12000197	2022	737423	15/03/2024	R\$ 265,59
TEOFILO	128***12000197	2023	737423	15/03/2024	R\$ 267,38
TEOFILO	128***12000197	2019	737424	15/03/2024	R\$ 327,99
TEOFILO	128***12000197	2020	737424	15/03/2024	R\$ 305,72
TEOFILO	128***12000197	2021	737424	15/03/2024	R\$ 298,64
TEOFILO	128***12000197	2022	737424	15/03/2024	R\$ 303,55
TEOFILO	128***12000197	2023	737424	15/03/2024	R\$ 305,61
PAULO	036***17490	2019	737425	15/03/2024	R\$ 298,37
PAULO	036***17490	2020	737425	15/03/2024	R\$ 278,11
PAULO	036***17490	2021	737425	15/03/2024	R\$ 271,64
PAULO	036***17490	2022	737425	15/03/2024	R\$ 276,13
PAULO	036***17490	2023	737425	15/03/2024	R\$ 277,99
MANOEL	020***93402	2019	737426	15/03/2024	R\$ 298,37
MANOEL	020***93402	2020	737426	15/03/2024	R\$ 278,11
MANOEL	020***93402	2021	737426	15/03/2024	R\$ 271,64
MANOEL	020***93402	2022	737426	15/03/2024	R\$ 276,13
MANOEL	020***93402	2023	737426	15/03/2024	R\$ 277,99
JAP	120***34000160	2019	737427	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	737427	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	737427	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	737427	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	737427	15/03/2024	R\$ 277,99
JAP	120***34000160	2019	737428	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	737428	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	737428	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	737428	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	737428	15/03/2024	R\$ 277,99
JAP	120***34000160	2019	737429	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	737429	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	737429	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	737429	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	737429	15/03/2024	R\$ 277,99
JAP	120***34000160	2019	737430	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	737430	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	737430	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	737430	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	737430	15/03/2024	R\$ 277,99
JAP	120***34000160	2019	737431	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	737431	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	737431	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	737431	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	737431	15/03/2024	R\$ 277,99
JAP	120***34000160	2019	737432	15/03/2024	R\$ 298,37



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JAP	120***34000160	2020	737432	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	737432	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	737432	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	737432	15/03/2024	R\$ 277,99
JAP	120***34000160	2019	737433	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	737433	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	737433	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	737433	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	737433	15/03/2024	R\$ 277,99
JAP	120***34000160	2019	737434	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	737434	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	737434	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	737434	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	737434	15/03/2024	R\$ 277,99
JAP	120***34000160	2019	737435	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	737435	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	737435	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	737435	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	737435	15/03/2024	R\$ 277,99
JAP	120***34000160	2019	737436	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	737436	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	737436	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	737436	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	737436	15/03/2024	R\$ 277,99
JAP	120***34000160	2019	737437	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	737437	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	737437	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	737437	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	737437	15/03/2024	R\$ 277,99
JAP	120***34000160	2019	737438	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	737438	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	737438	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	737438	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	737438	15/03/2024	R\$ 277,99
JAP	120***34000160	2019	737439	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	737439	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	737439	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	737439	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	737439	15/03/2024	R\$ 277,99
JAP	120***34000160	2019	737440	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	737440	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	737440	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	737440	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	737440	15/03/2024	R\$ 277,99
JAP	120***34000160	2019	737441	15/03/2024	R\$ 270,22
JAP	120***34000160	2020	737441	15/03/2024	R\$ 251,85



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Relatório da Divida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JAP	120***34000160	2021	737441	15/03/2024	R\$ 246,00
JAP	120***34000160	2022	737441	15/03/2024	R\$ 250,06
JAP	120***34000160	2023	737441	15/03/2024	R\$ 251,75
JAP	120***34000160	2019	737442	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	737442	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	737442	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	737442	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	737442	15/03/2024	R\$ 277,99
JAP	120***34000160	2019	737443	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	737443	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	737443	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	737443	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	737443	15/03/2024	R\$ 277,99
JAP	120***34000160	2019	737444	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	737444	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	737444	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	737444	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	737444	15/03/2024	R\$ 277,99
JAP	120***34000160	2019	737445	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	737445	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	737445	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	737445	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	737445	15/03/2024	R\$ 277,99
JAP	120***34000160	2019	737446	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	737446	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	737446	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	737446	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	737446	15/03/2024	R\$ 277,99
JAP	120***34000160	2019	737447	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	737447	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	737447	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	737447	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	737447	15/03/2024	R\$ 277,99
JAP	120***34000160	2019	737448	15/03/2024	R\$ 326,49
JAP	120***34000160	2020	737448	15/03/2024	R\$ 304,30
JAP	120***34000160	2021	737448	15/03/2024	R\$ 297,24
JAP	120***34000160	2022	737448	15/03/2024	R\$ 302,14
JAP	120***34000160	2023	737448	15/03/2024	R\$ 304,17
JAP	120***34000160	2019	737449	15/03/2024	R\$ 326,49
JAP	120***34000160	2020	737449	15/03/2024	R\$ 304,30
JAP	120***34000160	2021	737449	15/03/2024	R\$ 297,24
JAP	120***34000160	2022	737449	15/03/2024	R\$ 302,14
JAP	120***34000160	2023	737449	15/03/2024	R\$ 304,17
JAP	120***34000160	2019	737450	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	737450	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	737450	15/03/2024	R\$ 271,64



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Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JAP	120***34000160	2022	737450	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	737450	15/03/2024	R\$ 277,99
JAP	120***34000160	2019	737451	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	737451	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	737451	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	737451	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	737451	15/03/2024	R\$ 277,99
JAP	120***34000160	2019	737452	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	737452	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	737452	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	737452	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	737452	15/03/2024	R\$ 277,99
JAP	120***34000160	2019	737453	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	737453	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	737453	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	737453	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	737453	15/03/2024	R\$ 277,99
JAP	120***34000160	2019	737454	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	737454	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	737454	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	737454	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	737454	15/03/2024	R\$ 277,99
JAP	120***34000160	2019	737455	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	737455	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	737455	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	737455	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	737455	15/03/2024	R\$ 277,99
JAP	120***34000160	2019	737456	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	737456	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	737456	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	737456	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	737456	15/03/2024	R\$ 277,99
JAP	120***34000160	2019	737457	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	737457	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	737457	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	737457	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	737457	15/03/2024	R\$ 277,99
JAP	120***34000160	2019	737458	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	737458	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	737458	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	737458	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	737458	15/03/2024	R\$ 277,99
JAP	120***34000160	2019	737459	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	737459	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	737459	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	737459	15/03/2024	R\$ 276,13



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JAP	120***34000160	2023	737459	15/03/2024	R\$ 277,99
JAP	120***34000160	2019	737460	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	737460	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	737460	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	737460	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	737460	15/03/2024	R\$ 277,99
JAP	120***34000160	2019	737461	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	737461	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	737461	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	737461	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	737461	15/03/2024	R\$ 277,99
PAULO	496***44404	2019	737462	15/03/2024	R\$ 298,37
PAULO	496***44404	2020	737462	15/03/2024	R\$ 278,11
PAULO	496***44404	2021	737462	15/03/2024	R\$ 271,64
PAULO	496***44404	2022	737462	15/03/2024	R\$ 276,13
PAULO	496***44404	2023	737462	15/03/2024	R\$ 277,99
MARIA	074***93446	2022	737467	15/03/2024	R\$ 431,59
MARIA	074***93446	2023	737467	15/03/2024	R\$ 434,52
JAILMA	088***82460	2022	737468	15/03/2024	R\$ 276,13
JAILMA	088***82460	2023	737468	15/03/2024	R\$ 277,99
JAP	120***34000160	2019	737472	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	737472	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	737472	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	737472	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	737472	15/03/2024	R\$ 277,99
JAP	120***34000160	2019	737474	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	737474	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	737474	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	737474	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	737474	15/03/2024	R\$ 277,99
JAP	120***34000160	2019	737477	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	737477	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	737477	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	737477	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	737477	15/03/2024	R\$ 277,99
ALEXANDRO	034***17437	2022	737478	15/03/2024	R\$ 262,80
ALEXANDRO	034***17437	2023	737478	15/03/2024	R\$ 263,89
JAP	120***34000160	2019	737479	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	737479	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	737479	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	737479	15/03/2024	R\$ 276,13
JAP	120***34000160	2023	737479	15/03/2024	R\$ 277,99
JAP	120***34000160	2019	737481	15/03/2024	R\$ 298,37
JAP	120***34000160	2020	737481	15/03/2024	R\$ 278,11
JAP	120***34000160	2021	737481	15/03/2024	R\$ 271,64
JAP	120***34000160	2022	737481	15/03/2024	R\$ 276,13



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JAP	120***34000160	2023	737481	15/03/2024	R\$ 277,99
RANCHO	197***31000197	2023	737482	15/03/2024	R\$ 112,15
CAMILA	130***92416	2019	737484	15/03/2024	R\$ 290,43
CAMILA	130***92416	2020	737484	15/03/2024	R\$ 269,83
CAMILA	130***92416	2021	737484	15/03/2024	R\$ 262,98
CAMILA	130***92416	2022	737484	15/03/2024	R\$ 266,61
CAMILA	130***92416	2023	737484	15/03/2024	R\$ 267,92
RANCHO	197***31000197	2023	737485	15/03/2024	R\$ 112,15
MANOEL	020***93402	2019	737487	15/03/2024	R\$ 298,37
MANOEL	020***93402	2020	737487	15/03/2024	R\$ 278,11
MANOEL	020***93402	2021	737487	15/03/2024	R\$ 271,64
MANOEL	020***93402	2022	737487	15/03/2024	R\$ 276,13
MANOEL	020***93402	2023	737487	15/03/2024	R\$ 277,99
PAULO	036***17490	2019	737488	15/03/2024	R\$ 298,37
PAULO	036***17490	2020	737488	15/03/2024	R\$ 278,11
PAULO	036***17490	2021	737488	15/03/2024	R\$ 271,64
PAULO	036***17490	2022	737488	15/03/2024	R\$ 276,13
PAULO	036***17490	2023	737488	15/03/2024	R\$ 277,99
JOSE	043***82410	2019	737491	15/03/2024	R\$ 298,37
JOSE	043***82410	2020	737491	15/03/2024	R\$ 278,11
JOSE	043***82410	2021	737491	15/03/2024	R\$ 271,64
JOSE	043***82410	2022	737491	15/03/2024	R\$ 276,13
JOSE	043***82410	2023	737491	15/03/2024	R\$ 277,99
RANCHO	197***31000197	2023	737493	15/03/2024	R\$ 112,15
JOSEFA	042***51430	2019	737498	15/03/2024	R\$ 298,37
JOSEFA	042***51430	2020	737498	15/03/2024	R\$ 278,11
JOSEFA	042***51430	2021	737498	15/03/2024	R\$ 271,64
JOSEFA	042***51430	2022	737498	15/03/2024	R\$ 276,13
JOSEFA	042***51430	2023	737498	15/03/2024	R\$ 277,99
RANCHO	197***31000197	2023	737499	15/03/2024	R\$ 112,15
RANCHO	197***31000197	2023	737500	15/03/2024	R\$ 112,15
GAUTIER	074***56422	2022	737502	15/03/2024	R\$ 276,13
GAUTIER	074***56422	2023	737502	15/03/2024	R\$ 277,99
ANDRE	048***83403	2022	737506	15/03/2024	R\$ 431,59
ANDRE	048***83403	2023	737506	15/03/2024	R\$ 434,52
ALINE	106***22498	2019	737507	15/03/2024	R\$ 326,49
ALINE	106***22498	2020	737507	15/03/2024	R\$ 304,30
ALINE	106***22498	2021	737507	15/03/2024	R\$ 297,24
ALINE	106***22498	2022	737507	15/03/2024	R\$ 302,14
ALINE	106***22498	2023	737507	15/03/2024	R\$ 304,17
ANDRE	048***83403	2022	737508	15/03/2024	R\$ 276,13
ANDRE	048***83403	2023	737508	15/03/2024	R\$ 277,99
RANCHO	197***31000197	2023	737509	15/03/2024	R\$ 112,15
AURIMAR	069***63440	2022	737510	15/03/2024	R\$ 302,14
AURIMAR	069***63440	2023	737510	15/03/2024	R\$ 304,17
RANCHO	197***31000197	2023	737511	15/03/2024	R\$ 112,15



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HEVERTON	075***07413	2022	737512	15/03/2024	R\$ 276,13
HEVERTON	075***07413	2023	737512	15/03/2024	R\$ 277,99
RANCHO	197***31000197	2023	737513	15/03/2024	R\$ 112,15
JANAI	039***08412	2022	737514	15/03/2024	R\$ 276,13
JANAI	039***08412	2023	737514	15/03/2024	R\$ 277,99
RANCHO	197***31000197	2023	737515	15/03/2024	R\$ 112,15
JOSE	935***31487	2022	737516	15/03/2024	R\$ 276,13
JOSE	935***31487	2023	737516	15/03/2024	R\$ 277,99
RENATO	035***99441	2022	737517	15/03/2024	R\$ 276,13
RENATO	035***99441	2023	737517	15/03/2024	R\$ 277,99
JOSE	229***31856	2022	737520	15/03/2024	R\$ 276,13
JOSE	229***31856	2023	737520	15/03/2024	R\$ 277,99
ADRIANO	034***20440	2022	737521	15/03/2024	R\$ 276,13
ADRIANO	034***20440	2023	737521	15/03/2024	R\$ 277,99
JOSE	935***31487	2022	737522	15/03/2024	R\$ 276,13
JOSE	935***31487	2023	737522	15/03/2024	R\$ 277,99
ANTONIO	048***49495	2022	737523	15/03/2024	R\$ 276,13
ANTONIO	048***49495	2023	737523	15/03/2024	R\$ 277,99
MIRELE	110***88448	2019	737524	15/03/2024	R\$ 318,80
MIRELE	110***88448	2020	737524	15/03/2024	R\$ 308,64
MIRELE	110***88448	2021	737524	15/03/2024	R\$ 301,49
MIRELE	110***88448	2022	737524	15/03/2024	R\$ 306,45
MIRELE	110***88448	2023	737524	15/03/2024	R\$ 308,54
RAFAEL	053***86458	2022	737526	15/03/2024	R\$ 276,13
RAFAEL	053***86458	2023	737526	15/03/2024	R\$ 277,99
ROGERIO	862***00406	2019	737527	15/03/2024	R\$ 298,37
ROGERIO	862***00406	2020	737527	15/03/2024	R\$ 278,11
ROGERIO	862***00406	2021	737527	15/03/2024	R\$ 271,64
ROGERIO	862***00406	2022	737527	15/03/2024	R\$ 276,13
ROGERIO	862***00406	2023	737527	15/03/2024	R\$ 277,99
JOSE	935***31487	2022	737528	15/03/2024	R\$ 276,13
JOSE	935***31487	2023	737528	15/03/2024	R\$ 277,99
VANUSA	054***03466	2022	737529	15/03/2024	R\$ 431,59
VANUSA	054***03466	2023	737529	15/03/2024	R\$ 434,52
DJAIR	033***74476	2022	737532	15/03/2024	R\$ 260,90
DJAIR	033***74476	2023	737532	15/03/2024	R\$ 261,88
VALDEILDO	372***56838	2022	737533	15/03/2024	R\$ 260,90
VALDEILDO	372***56838	2023	737533	15/03/2024	R\$ 261,88
MARIA	083***89409	2022	737534	15/03/2024	R\$ 302,14
MARIA	083***89409	2023	737534	15/03/2024	R\$ 304,17
MARINA	053***01413	2019	737536	15/03/2024	R\$ 365,34
MARINA	053***01413	2020	737536	15/03/2024	R\$ 340,55
MARINA	053***01413	2021	737536	15/03/2024	R\$ 332,65
MARINA	053***01413	2022	737536	15/03/2024	R\$ 338,14
MARINA	053***01413	2023	737536	15/03/2024	R\$ 340,44
MARINA	053***01413	2019	737539	15/03/2024	R\$ 330,93



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MARINA	053***01413	2020	737539	15/03/2024	R\$ 308,45
MARINA	053***01413	2021	737539	15/03/2024	R\$ 301,30
MARINA	053***01413	2022	737539	15/03/2024	R\$ 306,28
MARINA	053***01413	2023	737539	15/03/2024	R\$ 308,35
DIOGO	116***82438	2022	737540	15/03/2024	R\$ 276,13
DIOGO	116***82438	2023	737540	15/03/2024	R\$ 277,99
MARINA	053***01413	2019	737541	15/03/2024	R\$ 330,93
MARINA	053***01413	2020	737541	15/03/2024	R\$ 308,45
MARINA	053***01413	2021	737541	15/03/2024	R\$ 301,30
MARINA	053***01413	2022	737541	15/03/2024	R\$ 306,28
MARINA	053***01413	2023	737541	15/03/2024	R\$ 308,35
MARINA	053***01413	2019	737543	15/03/2024	R\$ 330,93
MARINA	053***01413	2020	737543	15/03/2024	R\$ 308,45
MARINA	053***01413	2021	737543	15/03/2024	R\$ 301,30
MARINA	053***01413	2022	737543	15/03/2024	R\$ 306,28
MARINA	053***01413	2023	737543	15/03/2024	R\$ 308,35
JESSICA	101***11410	2022	737544	15/03/2024	R\$ 276,13
JESSICA	101***11410	2023	737544	15/03/2024	R\$ 277,99
MARINA	053***01413	2019	737546	15/03/2024	R\$ 330,93
MARINA	053***01413	2020	737546	15/03/2024	R\$ 308,45
MARINA	053***01413	2021	737546	15/03/2024	R\$ 301,30
MARINA	053***01413	2022	737546	15/03/2024	R\$ 306,28
MARINA	053***01413	2023	737546	15/03/2024	R\$ 308,35
LAURICREIDE	025***97440	2022	737547	15/03/2024	R\$ 276,13
LAURICREIDE	025***97440	2023	737547	15/03/2024	R\$ 277,99
MARINA	053***01413	2019	737549	15/03/2024	R\$ 330,93
MARINA	053***01413	2020	737549	15/03/2024	R\$ 308,45
MARINA	053***01413	2021	737549	15/03/2024	R\$ 301,30
MARINA	053***01413	2022	737549	15/03/2024	R\$ 306,28
MARINA	053***01413	2023	737549	15/03/2024	R\$ 308,35
SILVANIZE	075***57423	2022	737550	15/03/2024	R\$ 276,13
SILVANIZE	075***57423	2023	737550	15/03/2024	R\$ 277,99
MARINA	053***01413	2019	737551	15/03/2024	R\$ 330,93
MARINA	053***01413	2020	737551	15/03/2024	R\$ 308,45
MARINA	053***01413	2021	737551	15/03/2024	R\$ 301,30
MARINA	053***01413	2022	737551	15/03/2024	R\$ 306,28
MARINA	053***01413	2023	737551	15/03/2024	R\$ 308,35
ROSILEIDE	071***93484	2022	737552	15/03/2024	R\$ 276,13
ROSILEIDE	071***93484	2023	737552	15/03/2024	R\$ 277,99
JOSE	080***71464	2022	737553	15/03/2024	R\$ 276,13
LENILDA	057***52471	2019	737554	15/03/2024	R\$ 330,93
LENILDA	057***52471	2020	737554	15/03/2024	R\$ 308,45
LENILDA	057***52471	2021	737554	15/03/2024	R\$ 301,30
LENILDA	057***52471	2022	737554	15/03/2024	R\$ 306,28
LENILDA	057***52471	2023	737554	15/03/2024	R\$ 308,35
JOSE	071***72445	2022	737555	15/03/2024	R\$ 276,13



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JOSE	071***72445	2023	737555	15/03/2024	R\$ 277,99
LENILDA	057***52471	2019	737556	15/03/2024	R\$ 330,93
LENILDA	057***52471	2020	737556	15/03/2024	R\$ 308,45
LENILDA	057***52471	2021	737556	15/03/2024	R\$ 301,30
LENILDA	057***52471	2022	737556	15/03/2024	R\$ 306,28
LENILDA	057***52471	2023	737556	15/03/2024	R\$ 308,35
LENILDA	057***52471	2019	737557	15/03/2024	R\$ 330,93
LENILDA	057***52471	2020	737557	15/03/2024	R\$ 308,45
LENILDA	057***52471	2021	737557	15/03/2024	R\$ 301,30
LENILDA	057***52471	2022	737557	15/03/2024	R\$ 306,28
LENILDA	057***52471	2023	737557	15/03/2024	R\$ 308,35
JOSE	038***80474	2022	737558	15/03/2024	R\$ 37,66
JOSE	038***80474	2023	737558	15/03/2024	R\$ 37,92
LENILDA	057***52471	2019	737559	15/03/2024	R\$ 330,93
LENILDA	057***52471	2020	737559	15/03/2024	R\$ 308,45
LENILDA	057***52471	2021	737559	15/03/2024	R\$ 301,30
LENILDA	057***52471	2022	737559	15/03/2024	R\$ 306,28
LENILDA	057***52471	2023	737559	15/03/2024	R\$ 308,35
LENILDA	057***52471	2019	737560	15/03/2024	R\$ 330,93
LENILDA	057***52471	2020	737560	15/03/2024	R\$ 308,45
LENILDA	057***52471	2021	737560	15/03/2024	R\$ 301,30
LENILDA	057***52471	2022	737560	15/03/2024	R\$ 306,28
LENILDA	057***52471	2023	737560	15/03/2024	R\$ 308,35
LINDINALDO	040***83432	2022	737561	15/03/2024	R\$ 25,12
LINDINALDO	040***83432	2023	737561	15/03/2024	R\$ 25,29
LENILDA	057***52471	2019	737562	15/03/2024	R\$ 330,93
LENILDA	057***52471	2020	737562	15/03/2024	R\$ 308,45
LENILDA	057***52471	2021	737562	15/03/2024	R\$ 301,30
LENILDA	057***52471	2022	737562	15/03/2024	R\$ 306,28
LENILDA	057***52471	2023	737562	15/03/2024	R\$ 308,35
PAULA	052***12408	2022	737563	15/03/2024	R\$ 24,34
PAULA	052***12408	2023	737563	15/03/2024	R\$ 24,51
LENILDA	057***52471	2019	737564	15/03/2024	R\$ 330,93
LENILDA	057***52471	2020	737564	15/03/2024	R\$ 308,45
LENILDA	057***52471	2021	737564	15/03/2024	R\$ 301,30
LENILDA	057***52471	2022	737564	15/03/2024	R\$ 306,28
LENILDA	057***52471	2023	737564	15/03/2024	R\$ 308,35
LENILDA	057***52471	2019	737566	15/03/2024	R\$ 330,93
LENILDA	057***52471	2020	737566	15/03/2024	R\$ 308,45
LENILDA	057***52471	2021	737566	15/03/2024	R\$ 301,30
LENILDA	057***52471	2022	737566	15/03/2024	R\$ 306,28
LENILDA	057***52471	2023	737566	15/03/2024	R\$ 308,35
EDVANIA	025***16496	2022	737567	15/03/2024	R\$ 276,13
EDVANIA	025***16496	2023	737567	15/03/2024	R\$ 277,99
LENILDA	057***52471	2019	737568	15/03/2024	R\$ 330,93
LENILDA	057***52471	2020	737568	15/03/2024	R\$ 308,45



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LENILDA	057***52471	2021	737568	15/03/2024	R\$ 301,30
LENILDA	057***52471	2022	737568	15/03/2024	R\$ 306,28
LENILDA	057***52471	2023	737568	15/03/2024	R\$ 308,35
LENILDA	057***52471	2019	737569	15/03/2024	R\$ 509,71
LENILDA	057***52471	2020	737569	15/03/2024	R\$ 475,12
LENILDA	057***52471	2021	737569	15/03/2024	R\$ 464,09
LENILDA	057***52471	2022	737569	15/03/2024	R\$ 471,73
LENILDA	057***52471	2023	737569	15/03/2024	R\$ 474,93
ELIETE	715***99400	2022	737570	15/03/2024	R\$ 276,13
ELIETE	715***99400	2023	737570	15/03/2024	R\$ 277,99
SIDNEY	667***92449	2022	737571	15/03/2024	R\$ 276,13
SIDNEY	667***92449	2023	737571	15/03/2024	R\$ 277,99
EDNA	922***71487	2022	737572	15/03/2024	R\$ 276,13
EDNA	922***71487	2023	737572	15/03/2024	R\$ 277,99
EDVANIA	025***16496	2022	737573	15/03/2024	R\$ 276,13
EDVANIA	025***16496	2023	737573	15/03/2024	R\$ 277,99
EDIVANIA	064***18429	2022	737576	15/03/2024	R\$ 276,13
EDIVANIA	064***18429	2023	737576	15/03/2024	R\$ 277,99
JOSE	069***71405	2022	737577	15/03/2024	R\$ 276,13
JOSE	069***71405	2023	737577	15/03/2024	R\$ 277,99
SONIA	397***54420	2019	737580	15/03/2024	R\$ 330,93
SONIA	397***54420	2020	737580	15/03/2024	R\$ 308,45
SONIA	397***54420	2021	737580	15/03/2024	R\$ 301,30
SONIA	397***54420	2022	737580	15/03/2024	R\$ 306,28
SONIA	397***54420	2023	737580	15/03/2024	R\$ 308,35
ROGERIO	755***18420	2022	737581	15/03/2024	R\$ 78,95
ROGERIO	755***18420	2023	737581	15/03/2024	R\$ 79,49
SONIA	397***54420	2019	737582	15/03/2024	R\$ 330,93
SONIA	397***54420	2020	737582	15/03/2024	R\$ 308,45
SONIA	397***54420	2021	737582	15/03/2024	R\$ 301,30
SONIA	397***54420	2022	737582	15/03/2024	R\$ 306,28
SONIA	397***54420	2023	737582	15/03/2024	R\$ 308,35
SIENE	063***17464	2022	737583	15/03/2024	R\$ 680,35
SIENE	063***17464	2023	737583	15/03/2024	R\$ 684,98
ROGERIO	755***18420	2022	737584	15/03/2024	R\$ 20,68
ROGERIO	755***18420	2023	737584	15/03/2024	R\$ 20,82
SONIA	397***54420	2019	737585	15/03/2024	R\$ 330,93
SONIA	397***54420	2020	737585	15/03/2024	R\$ 308,45
SONIA	397***54420	2021	737585	15/03/2024	R\$ 301,30
SONIA	397***54420	2022	737585	15/03/2024	R\$ 306,28
SONIA	397***54420	2023	737585	15/03/2024	R\$ 308,35
ROGERIO	755***18420	2022	737587	15/03/2024	R\$ 20,68
ROGERIO	755***18420	2023	737587	15/03/2024	R\$ 20,82
MARINA	053***01413	2019	737588	15/03/2024	R\$ 330,93
MARINA	053***01413	2020	737588	15/03/2024	R\$ 308,45
MARINA	053***01413	2021	737588	15/03/2024	R\$ 301,30



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Relatório da Divida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARINA	053***01413	2022	737588	15/03/2024	R\$ 306,28
MARINA	053***01413	2023	737588	15/03/2024	R\$ 308,35
MARINA	053***01413	2019	737589	15/03/2024	R\$ 330,93
MARINA	053***01413	2020	737589	15/03/2024	R\$ 308,45
MARINA	053***01413	2021	737589	15/03/2024	R\$ 301,30
MARINA	053***01413	2022	737589	15/03/2024	R\$ 306,28
MARINA	053***01413	2023	737589	15/03/2024	R\$ 308,35
ROGERIO	755***18420	2022	737590	15/03/2024	R\$ 20,68
ROGERIO	755***18420	2023	737590	15/03/2024	R\$ 20,82
MARINA	053***01413	2019	737591	15/03/2024	R\$ 330,93
MARINA	053***01413	2020	737591	15/03/2024	R\$ 308,45
MARINA	053***01413	2021	737591	15/03/2024	R\$ 301,30
MARINA	053***01413	2022	737591	15/03/2024	R\$ 306,28
MARINA	053***01413	2023	737591	15/03/2024	R\$ 308,35
MARINA	053***01413	2019	737592	15/03/2024	R\$ 330,93
MARINA	053***01413	2020	737592	15/03/2024	R\$ 308,45
MARINA	053***01413	2021	737592	15/03/2024	R\$ 301,30
MARINA	053***01413	2022	737592	15/03/2024	R\$ 306,28
MARINA	053***01413	2023	737592	15/03/2024	R\$ 308,35
ROGERIO	755***18420	2022	737593	15/03/2024	R\$ 20,68
ROGERIO	755***18420	2023	737593	15/03/2024	R\$ 20,82
MARINA	053***01413	2019	737595	15/03/2024	R\$ 330,93
MARINA	053***01413	2020	737595	15/03/2024	R\$ 308,45
MARINA	053***01413	2021	737595	15/03/2024	R\$ 301,30
MARINA	053***01413	2022	737595	15/03/2024	R\$ 306,28
MARINA	053***01413	2023	737595	15/03/2024	R\$ 308,35
ROGERIO	755***18420	2022	737596	15/03/2024	R\$ 20,68
ROGERIO	755***18420	2023	737596	15/03/2024	R\$ 20,82
MARINA	053***01413	2019	737597	15/03/2024	R\$ 330,93
MARINA	053***01413	2020	737597	15/03/2024	R\$ 308,45
MARINA	053***01413	2021	737597	15/03/2024	R\$ 301,30
MARINA	053***01413	2022	737597	15/03/2024	R\$ 306,28
MARINA	053***01413	2023	737597	15/03/2024	R\$ 308,35
MARINA	053***01413	2019	737599	15/03/2024	R\$ 330,93
MARINA	053***01413	2020	737599	15/03/2024	R\$ 308,45
MARINA	053***01413	2021	737599	15/03/2024	R\$ 301,30
MARINA	053***01413	2022	737599	15/03/2024	R\$ 306,28
MARINA	053***01413	2023	737599	15/03/2024	R\$ 308,35
MARINA	053***01413	2019	737601	15/03/2024	R\$ 330,93
MARINA	053***01413	2020	737601	15/03/2024	R\$ 308,45
MARINA	053***01413	2021	737601	15/03/2024	R\$ 301,30
MARINA	053***01413	2022	737601	15/03/2024	R\$ 306,28
MARINA	053***01413	2023	737601	15/03/2024	R\$ 308,35
MARINA	053***01413	2019	737602	15/03/2024	R\$ 330,93
MARINA	053***01413	2020	737602	15/03/2024	R\$ 308,45
MARINA	053***01413	2021	737602	15/03/2024	R\$ 301,30



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARINA	053***01413	2022	737602	15/03/2024	R\$ 306,28
MARINA	053***01413	2023	737602	15/03/2024	R\$ 308,35
MARINA	053***01413	2019	737604	15/03/2024	R\$ 330,93
MARINA	053***01413	2020	737604	15/03/2024	R\$ 308,45
MARINA	053***01413	2021	737604	15/03/2024	R\$ 301,30
MARINA	053***01413	2022	737604	15/03/2024	R\$ 306,28
MARINA	053***01413	2023	737604	15/03/2024	R\$ 308,35
MARIA	428***26400	2019	737605	15/03/2024	R\$ 16,36
MARIA	428***26400	2020	737605	15/03/2024	R\$ 15,92
MARIA	428***26400	2021	737605	15/03/2024	R\$ 15,46
MARIA	428***26400	2022	737605	15/03/2024	R\$ 274,22
MARIA	428***26400	2023	737605	15/03/2024	R\$ 267,92
MARINA	053***01413	2019	737606	15/03/2024	R\$ 584,64
MARINA	053***01413	2020	737606	15/03/2024	R\$ 544,99
MARINA	053***01413	2021	737606	15/03/2024	R\$ 532,30
MARINA	053***01413	2022	737606	15/03/2024	R\$ 541,06
MARINA	053***01413	2023	737606	15/03/2024	R\$ 544,74
MARTINHO	077***46793	2022	737607	15/03/2024	R\$ 326,29
MARTINHO	077***46793	2023	737607	15/03/2024	R\$ 328,50
EDVAN	038***59421	2022	737608	15/03/2024	R\$ 328,61
EDVAN	038***59421	2023	737608	15/03/2024	R\$ 330,83
MARIA	428***26400	2019	737609	15/03/2024	R\$ 16,36
MARIA	428***26400	2020	737609	15/03/2024	R\$ 15,92
MARIA	428***26400	2021	737609	15/03/2024	R\$ 15,46
MARIA	428***26400	2022	737609	15/03/2024	R\$ 274,22
MARIA	428***26400	2023	737609	15/03/2024	R\$ 267,92
MARIA	428***26400	2022	737610	15/03/2024	R\$ 20,68
MARIA	428***26400	2023	737610	15/03/2024	R\$ 20,82
EDVAN	038***59421	2019	737611	15/03/2024	R\$ 357,63
EDVAN	038***59421	2020	737611	15/03/2024	R\$ 333,34
EDVAN	038***59421	2021	737611	15/03/2024	R\$ 325,59
EDVAN	038***59421	2022	737611	15/03/2024	R\$ 330,97
EDVAN	038***59421	2023	737611	15/03/2024	R\$ 333,20
MARIA	428***26400	2022	737612	15/03/2024	R\$ 20,68
MARIA	428***26400	2023	737612	15/03/2024	R\$ 20,82
EDVAN	038***59421	2019	737613	15/03/2024	R\$ 359,63
EDVAN	038***59421	2020	737613	15/03/2024	R\$ 335,20
EDVAN	038***59421	2021	737613	15/03/2024	R\$ 327,39
EDVAN	038***59421	2022	737613	15/03/2024	R\$ 332,79
EDVAN	038***59421	2023	737613	15/03/2024	R\$ 335,05
EDVAN	038***59421	2019	737614	15/03/2024	R\$ 361,64
EDVAN	038***59421	2020	737614	15/03/2024	R\$ 337,10
EDVAN	038***59421	2021	737614	15/03/2024	R\$ 329,25
EDVAN	038***59421	2022	737614	15/03/2024	R\$ 334,68
EDVAN	038***59421	2023	737614	15/03/2024	R\$ 336,93
KARLA	033***18421	2022	737617	15/03/2024	R\$ 20,68



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
KARLA	033***18421	2023	737617	15/03/2024	R\$ 20,82
JOSE	021***36455	2019	737618	15/03/2024	R\$ 369,16
JOSE	021***36455	2020	737618	15/03/2024	R\$ 344,08
JOSE	021***36455	2021	737618	15/03/2024	R\$ 336,10
JOSE	021***36455	2022	737618	15/03/2024	R\$ 341,64
JOSE	021***36455	2023	737618	15/03/2024	R\$ 343,95
KARLA	033***18421	2022	737619	15/03/2024	R\$ 20,68
KARLA	033***18421	2023	737619	15/03/2024	R\$ 20,82
KARLA	033***18421	2022	737620	15/03/2024	R\$ 20,68
KARLA	033***18421	2023	737620	15/03/2024	R\$ 20,82
KARLA	033***18421	2022	737621	15/03/2024	R\$ 20,68
KARLA	033***18421	2023	737621	15/03/2024	R\$ 20,82
JOSE	021***36455	2019	737622	15/03/2024	R\$ 371,17
JOSE	021***36455	2020	737622	15/03/2024	R\$ 345,95
JOSE	021***36455	2021	737622	15/03/2024	R\$ 337,92
JOSE	021***36455	2022	737622	15/03/2024	R\$ 343,48
JOSE	021***36455	2023	737622	15/03/2024	R\$ 345,81
KARLA	033***18421	2022	737623	15/03/2024	R\$ 20,68
KARLA	033***18421	2023	737623	15/03/2024	R\$ 20,82
WAGNER	007***83494	2022	737624	15/03/2024	R\$ 345,38
WAGNER	007***83494	2023	737624	15/03/2024	R\$ 347,72
WAGNER	007***83494	2022	737625	15/03/2024	R\$ 347,24
WAGNER	007***83494	2023	737625	15/03/2024	R\$ 349,58
ADEILDO	039***57411	2022	737626	15/03/2024	R\$ 17,11
ADEILDO	039***57411	2023	737626	15/03/2024	R\$ 17,23
ADEILDO	039***57411	2022	737627	15/03/2024	R\$ 99,58
ADEILDO	039***57411	2023	737627	15/03/2024	R\$ 100,23
WAGNER	007***83494	2022	737628	15/03/2024	R\$ 349,54
WAGNER	007***83494	2023	737628	15/03/2024	R\$ 351,91
EVERALDO	031***08410	2022	737629	15/03/2024	R\$ 351,40
EVERALDO	031***08410	2023	737629	15/03/2024	R\$ 353,77
EVERALDO	031***08410	2022	737630	15/03/2024	R\$ 353,28
EVERALDO	031***08410	2023	737630	15/03/2024	R\$ 355,67
EVERALDO	031***08410	2022	737631	15/03/2024	R\$ 353,28
EVERALDO	031***08410	2023	737631	15/03/2024	R\$ 355,67
PAULO	845***63404	2022	737633	15/03/2024	R\$ 350,02
PAULO	845***63404	2023	737633	15/03/2024	R\$ 352,39
NERICA	052***25436	2022	737635	15/03/2024	R\$ 346,28
NERICA	052***25436	2023	737635	15/03/2024	R\$ 348,61
NERICA	052***25436	2022	737636	15/03/2024	R\$ 422,91
NERICA	052***25436	2023	737636	15/03/2024	R\$ 425,77
WAGNER	007***83494	2022	737638	15/03/2024	R\$ 302,14
WAGNER	007***83494	2023	737638	15/03/2024	R\$ 304,17
WAGNER	007***83494	2022	737639	15/03/2024	R\$ 276,13
WAGNER	007***83494	2023	737639	15/03/2024	R\$ 277,99
WAGNER	007***83494	2023	737645	15/03/2024	R\$ 139,74



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
WAGNER	007***83494	2023	737646	15/03/2024	R\$ 139,74
WAGNER	007***83494	2023	737647	15/03/2024	R\$ 139,74
WAGNER	007***83494	2023	737649	15/03/2024	R\$ 139,74
WAGNER	007***83494	2023	737650	15/03/2024	R\$ 139,74
ELI	248***38860	2019	737673	15/03/2024	R\$ 298,37
ELI	248***38860	2020	737673	15/03/2024	R\$ 278,11
ELI	248***38860	2021	737673	15/03/2024	R\$ 271,64
ELI	248***38860	2022	737673	15/03/2024	R\$ 276,13
ELI	248***38860	2023	737673	15/03/2024	R\$ 277,99
JOAO	867***77449	2022	737677	15/03/2024	R\$ 431,59
JOAO	867***77449	2023	737677	15/03/2024	R\$ 434,52
WAGNER	007***83494	2022	737679	15/03/2024	R\$ 138,79
WAGNER	007***83494	2023	737679	15/03/2024	R\$ 139,74
WAGNER	007***83494	2023	737681	15/03/2024	R\$ 139,74
JOAO	867***77449	2022	737682	15/03/2024	R\$ 276,13
JOAO	867***77449	2023	737682	15/03/2024	R\$ 277,99
WAGNER	007***83494	2022	737684	15/03/2024	R\$ 276,13
WAGNER	007***83494	2023	737684	15/03/2024	R\$ 277,99
WAGNER	007***83494	2022	737685	15/03/2024	R\$ 276,13
WAGNER	007***83494	2023	737685	15/03/2024	R\$ 277,99
WAGNER	007***83494	2022	737686	15/03/2024	R\$ 276,13
WAGNER	007***83494	2023	737686	15/03/2024	R\$ 277,99
WAGNER	007***83494	2022	737688	15/03/2024	R\$ 276,13
WAGNER	007***83494	2023	737688	15/03/2024	R\$ 277,99
WAGNER	007***83494	2022	737689	15/03/2024	R\$ 276,13
WAGNER	007***83494	2023	737689	15/03/2024	R\$ 277,99
WAGNER	007***83494	2022	737690	15/03/2024	R\$ 276,13
WAGNER	007***83494	2023	737690	15/03/2024	R\$ 277,99
WAGNER	007***83494	2022	737691	15/03/2024	R\$ 276,13
WAGNER	007***83494	2023	737691	15/03/2024	R\$ 277,99
WAGNER	007***83494	2022	737692	15/03/2024	R\$ 276,13
WAGNER	007***83494	2023	737692	15/03/2024	R\$ 277,99
VANDERLAINE	024***35484	2022	737694	15/03/2024	R\$ 276,13
VANDERLAINE	024***35484	2023	737694	15/03/2024	R\$ 277,99
INAILSON	047***46446	2022	737695	15/03/2024	R\$ 276,13
INAILSON	047***46446	2023	737695	15/03/2024	R\$ 277,99
WAGNER	007***83494	2022	737696	15/03/2024	R\$ 276,13
WAGNER	007***83494	2023	737696	15/03/2024	R\$ 277,99
RUDYNELLE	042***44429	2022	737697	15/03/2024	R\$ 276,13
RUDYNELLE	042***44429	2023	737697	15/03/2024	R\$ 277,99
GILMAR	611***10597	2022	737698	15/03/2024	R\$ 276,13
GILMAR	611***10597	2023	737698	15/03/2024	R\$ 277,99
WAGNER	007***83494	2022	737699	15/03/2024	R\$ 276,13
WAGNER	007***83494	2023	737699	15/03/2024	R\$ 277,99
ERONILDA	055***82409	2022	737701	15/03/2024	R\$ 431,59
ERONILDA	055***82409	2023	737701	15/03/2024	R\$ 434,52



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOAO	064***12408	2022	737702	15/03/2024	R\$ 276,13
JOAO	064***12408	2023	737702	15/03/2024	R\$ 277,99
JOAO	041***62448	2022	737703	15/03/2024	R\$ 276,13
JOAO	041***62448	2023	737703	15/03/2024	R\$ 277,99
SIMONE	082***37466	2022	737704	15/03/2024	R\$ 276,13
SIMONE	082***37466	2023	737704	15/03/2024	R\$ 277,99
ELIELSON	218***73838	2022	737705	15/03/2024	R\$ 276,13
ELIELSON	218***73838	2023	737705	15/03/2024	R\$ 277,99
SEVERINO	049***22481	2022	737715	15/03/2024	R\$ 276,13
SEVERINO	049***22481	2023	737715	15/03/2024	R\$ 277,99
AMANDA	110***40470	2022	737717	15/03/2024	R\$ 47,32
AMANDA	110***40470	2023	737717	15/03/2024	R\$ 47,64
WAGNER	007***83494	2022	737718	15/03/2024	R\$ 276,13
WAGNER	007***83494	2023	737718	15/03/2024	R\$ 277,99
WAGNER	007***83494	2022	737719	15/03/2024	R\$ 276,13
WAGNER	007***83494	2023	737719	15/03/2024	R\$ 277,99
WAGNER	007***83494	2022	737720	15/03/2024	R\$ 276,13
WAGNER	007***83494	2023	737720	15/03/2024	R\$ 277,99
EDVAN	245***47404	2022	737724	15/03/2024	R\$ 38,85
EDVAN	245***47404	2023	737724	15/03/2024	R\$ 39,11
EDVAN	245***47404	2022	737725	15/03/2024	R\$ 276,13
EDVAN	245***47404	2023	737725	15/03/2024	R\$ 277,99
EDVAN	245***47404	2022	737726	15/03/2024	R\$ 276,13
EDVAN	245***47404	2023	737726	15/03/2024	R\$ 277,99
WAGNER	007***83494	2022	737727	15/03/2024	R\$ 276,13
WAGNER	007***83494	2023	737727	15/03/2024	R\$ 277,99
WAGNER	007***83494	2022	737728	15/03/2024	R\$ 276,13
WAGNER	007***83494	2023	737728	15/03/2024	R\$ 277,99
WAGNER	007***83494	2022	737729	15/03/2024	R\$ 276,13
WAGNER	007***83494	2023	737729	15/03/2024	R\$ 277,99
WAGNER	007***83494	2022	737730	15/03/2024	R\$ 276,13
WAGNER	007***83494	2023	737730	15/03/2024	R\$ 277,99
WAGNER	007***83494	2022	737733	15/03/2024	R\$ 276,13
WAGNER	007***83494	2023	737733	15/03/2024	R\$ 277,99
ROBERT	089***80458	2022	737734	15/03/2024	R\$ 276,13
ROBERT	089***80458	2023	737734	15/03/2024	R\$ 277,99
JOSENALDO	043***10407	2022	737735	15/03/2024	R\$ 276,13
JOSENALDO	043***10407	2023	737735	15/03/2024	R\$ 277,99
JOAQUINA	487***97400	2022	737736	15/03/2024	R\$ 276,13
JOAQUINA	487***97400	2023	737736	15/03/2024	R\$ 277,99
MARIA	063***65459	2022	737737	15/03/2024	R\$ 276,13
MARIA	063***65459	2023	737737	15/03/2024	R\$ 277,99
EDMILSON	310***80449	2022	737738	15/03/2024	R\$ 276,13
EDMILSON	310***80449	2023	737738	15/03/2024	R\$ 277,99
EDMILSON	310***80449	2022	737739	15/03/2024	R\$ 302,14
EDMILSON	310***80449	2023	737739	15/03/2024	R\$ 304,17



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EDMILSON	684***57434	2022	737742	15/03/2024	R\$ 276,13
EDMILSON	684***57434	2023	737742	15/03/2024	R\$ 277,99
JUVENAL	892***70410	2022	737743	15/03/2024	R\$ 646,74
JUVENAL	892***70410	2023	737743	15/03/2024	R\$ 651,13
FLAVIO	632***82434	2022	737746	15/03/2024	R\$ 276,13
FLAVIO	632***82434	2023	737746	15/03/2024	R\$ 277,99
FRANCISCA	861***59420	2022	737748	15/03/2024	R\$ 276,13
FRANCISCA	861***59420	2023	737748	15/03/2024	R\$ 277,99
JOSE	097***35440	2022	737755	15/03/2024	R\$ 276,13
JOSE	097***35440	2023	737755	15/03/2024	R\$ 277,99
AMARA	719***33453	2022	737757	15/03/2024	R\$ 276,13
AMARA	719***33453	2023	737757	15/03/2024	R\$ 277,99
ANDRE	107***00498	2022	737759	15/03/2024	R\$ 276,13
ANDRE	107***00498	2023	737759	15/03/2024	R\$ 277,99
EDMILSON	684***57434	2022	737761	15/03/2024	R\$ 276,13
EDMILSON	684***57434	2023	737761	15/03/2024	R\$ 277,99
CARLOS	773***11491	2022	737763	15/03/2024	R\$ 276,13
CARLOS	773***11491	2023	737763	15/03/2024	R\$ 277,99
MARNILTON	862***15415	2022	737765	15/03/2024	R\$ 276,13
MARNILTON	862***15415	2023	737765	15/03/2024	R\$ 277,99
EDNAIZA	068***47488	2022	737769	15/03/2024	R\$ 276,13
EDNAIZA	068***47488	2023	737769	15/03/2024	R\$ 277,99
PAULO	066***72400	2022	737772	15/03/2024	R\$ 969,53
PAULO	066***72400	2023	737772	15/03/2024	R\$ 976,11
PAULO	066***72400	2022	737773	15/03/2024	R\$ 462,16
PAULO	066***72400	2023	737773	15/03/2024	R\$ 465,28
VALDEMIR	031***69460	2019	737774	15/03/2024	R\$ 13,63
VALDEMIR	031***69460	2020	737774	15/03/2024	R\$ 13,16
VALDEMIR	031***69460	2021	737774	15/03/2024	R\$ 12,73
VALDEMIR	031***69460	2022	737774	15/03/2024	R\$ 153,81
VALDEMIR	031***69460	2023	737774	15/03/2024	R\$ 147,50
MARIA	415***75420	2022	737775	15/03/2024	R\$ 177,44
LUCIANA	087***93475	2022	737776	15/03/2024	R\$ 160,94
LUCIANA	087***93475	2023	737776	15/03/2024	R\$ 162,04
MARIO	051***37426	2022	737777	15/03/2024	R\$ 100,72
MARIO	051***37426	2023	737777	15/03/2024	R\$ 98,11
JOSE	693***60410	2022	737778	15/03/2024	R\$ 247,76
JOSE	693***60410	2023	737778	15/03/2024	R\$ 249,46
JOSE	026***91420	2023	737779	15/03/2024	R\$ 178,53
NATANAEL	900***00922	2022	737780	15/03/2024	R\$ 130,36
NATANAEL	900***00922	2023	737780	15/03/2024	R\$ 131,25
DANIEL	900***00922	2022	737781	15/03/2024	R\$ 130,36
DANIEL	900***00922	2023	737781	15/03/2024	R\$ 131,25
JOSE	900***00922	2022	737782	15/03/2024	R\$ 130,36
JOSE	900***00922	2023	737782	15/03/2024	R\$ 131,25
MARIA	113***47424	2023	737783	15/03/2024	R\$ 130,29



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IZAIAS	415***45449	2022	737784	15/03/2024	R\$ 242,65
IZAIAS	415***45449	2023	737784	15/03/2024	R\$ 244,30
IRAILDE	900***00922	2022	737785	15/03/2024	R\$ 15,23
IRAILDE	900***00922	2023	737785	15/03/2024	R\$ 15,34
JOELMA	050***56445	2019	737788	15/03/2024	R\$ 238,09
JOELMA	050***56445	2020	737788	15/03/2024	R\$ 221,91
JOELMA	050***56445	2021	737788	15/03/2024	R\$ 216,76
JOELMA	050***56445	2022	737788	15/03/2024	R\$ 220,34
JOELMA	050***56445	2023	737788	15/03/2024	R\$ 221,82
AMANDA	090***40436	2023	737795	15/03/2024	R\$ 221,82
DENILSON	703***70438	2019	737801	15/03/2024	R\$ 222,89
DENILSON	703***70438	2020	737801	15/03/2024	R\$ 206,07
DENILSON	703***70438	2021	737801	15/03/2024	R\$ 200,19
DENILSON	703***70438	2022	737801	15/03/2024	R\$ 202,10
DENILSON	703***70438	2023	737801	15/03/2024	R\$ 202,53
SEBASTIAO	036***70489	2019	737806	15/03/2024	R\$ 247,59
SEBASTIAO	036***70489	2020	737806	15/03/2024	R\$ 230,77
SEBASTIAO	036***70489	2021	737806	15/03/2024	R\$ 225,40
SEBASTIAO	036***70489	2022	737806	15/03/2024	R\$ 229,13
SEBASTIAO	036***70489	2023	737806	15/03/2024	R\$ 230,67
ELIU	688***90459	2019	737814	15/03/2024	R\$ 235,55
ELIU	688***90459	2020	737814	15/03/2024	R\$ 219,27
ELIU	688***90459	2021	737814	15/03/2024	R\$ 214,00
ELIU	688***90459	2022	737814	15/03/2024	R\$ 217,30
ELIU	688***90459	2023	737814	15/03/2024	R\$ 218,61
VALTER	055***31464	2022	737871	15/03/2024	R\$ 194,14
VALTER	055***31464	2023	737871	15/03/2024	R\$ 195,47
JADYEVERTON	099***59454	2022	737885	15/03/2024	R\$ 146,66
JADYEVERTON	099***59454	2023	737885	15/03/2024	R\$ 147,57
JOSE	531***24820	2022	737907	15/03/2024	R\$ 243,17
JOSE	531***24820	2023	737907	15/03/2024	R\$ 244,81
GLAUBER	014***11436	2022	737908	15/03/2024	R\$ 149,46
GLAUBER	014***11436	2023	737908	15/03/2024	R\$ 150,45
GLAUBER	014***11436	2022	737909	15/03/2024	R\$ 149,46
GLAUBER	014***11436	2023	737909	15/03/2024	R\$ 150,45
GLAUBER	014***11436	2022	737910	15/03/2024	R\$ 149,46
GLAUBER	014***11436	2023	737910	15/03/2024	R\$ 150,45
GLAUBER	014***11436	2022	737911	15/03/2024	R\$ 243,17
GLAUBER	014***11436	2023	737911	15/03/2024	R\$ 244,81
GLAUBER	014***11436	2022	737912	15/03/2024	R\$ 303,71
GLAUBER	014***11436	2023	737912	15/03/2024	R\$ 305,77
SILIANE	117***12450	2019	737923	15/03/2024	R\$ 238,09
SILIANE	117***12450	2020	737923	15/03/2024	R\$ 221,91
SILIANE	117***12450	2021	737923	15/03/2024	R\$ 216,76
SILIANE	117***12450	2022	737923	15/03/2024	R\$ 220,34
SILIANE	117***12450	2023	737923	15/03/2024	R\$ 221,82



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	117***84457	2022	737978	15/03/2024	R\$ 236,52
MARIA	117***84457	2023	737978	15/03/2024	R\$ 237,78
MATEUS	144***37495	2019	737996	15/03/2024	R\$ 222,35
MATEUS	144***37495	2020	737996	15/03/2024	R\$ 206,00
MATEUS	144***37495	2021	737996	15/03/2024	R\$ 200,42
MATEUS	144***37495	2022	737996	15/03/2024	R\$ 202,69
MATEUS	144***37495	2023	737996	15/03/2024	R\$ 203,40
ILSON	733***74420	2022	738015	15/03/2024	R\$ 25,81
ILSON	733***74420	2023	738015	15/03/2024	R\$ 26,00
GETULIO	046***33431	2019	738052	15/03/2024	R\$ 262,76
GETULIO	046***33431	2020	738052	15/03/2024	R\$ 244,89
GETULIO	046***33431	2021	738052	15/03/2024	R\$ 239,21
GETULIO	046***33431	2022	738052	15/03/2024	R\$ 243,17
GETULIO	046***33431	2023	738052	15/03/2024	R\$ 244,81
REMERSON	091***12437	2019	738053	15/03/2024	R\$ 262,76
REMERSON	091***12437	2020	738053	15/03/2024	R\$ 244,89
REMERSON	091***12437	2021	738053	15/03/2024	R\$ 239,21
REMERSON	091***12437	2022	738053	15/03/2024	R\$ 243,17
REMERSON	091***12437	2023	738053	15/03/2024	R\$ 244,81
MARIA	073***18478	2019	738054	15/03/2024	R\$ 262,76
MARIA	073***18478	2020	738054	15/03/2024	R\$ 244,89
MARIA	073***18478	2021	738054	15/03/2024	R\$ 239,21
MARIA	073***18478	2022	738054	15/03/2024	R\$ 243,17
MARIA	073***18478	2023	738054	15/03/2024	R\$ 244,81
ADEILSON	866***74415	2019	738055	15/03/2024	R\$ 262,76
ADEILSON	866***74415	2020	738055	15/03/2024	R\$ 244,89
ADEILSON	866***74415	2021	738055	15/03/2024	R\$ 239,21
ADEILSON	866***74415	2022	738055	15/03/2024	R\$ 243,17
ADEILSON	866***74415	2023	738055	15/03/2024	R\$ 244,81
LUIZ	757***58487	2019	738056	15/03/2024	R\$ 262,76
LUIZ	757***58487	2020	738056	15/03/2024	R\$ 244,89
LUIZ	757***58487	2021	738056	15/03/2024	R\$ 239,21
LUIZ	757***58487	2022	738056	15/03/2024	R\$ 243,17
LUIZ	757***58487	2023	738056	15/03/2024	R\$ 244,81
LUIZ	757***58487	2019	738057	15/03/2024	R\$ 262,76
LUIZ	757***58487	2020	738057	15/03/2024	R\$ 244,89
LUIZ	757***58487	2021	738057	15/03/2024	R\$ 239,21
LUIZ	757***58487	2022	738057	15/03/2024	R\$ 243,17
LUIZ	757***58487	2023	738057	15/03/2024	R\$ 244,81
OSIMAR	077***70436	2019	738058	15/03/2024	R\$ 262,76
OSIMAR	077***70436	2020	738058	15/03/2024	R\$ 244,89
OSIMAR	077***70436	2021	738058	15/03/2024	R\$ 239,21
OSIMAR	077***70436	2022	738058	15/03/2024	R\$ 243,17
OSIMAR	077***70436	2023	738058	15/03/2024	R\$ 244,81
TEOFILO	128***12000197	2019	738059	15/03/2024	R\$ 262,76
TEOFILO	128***12000197	2020	738059	15/03/2024	R\$ 244,89



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
TEOFILO	128***12000197	2021	738059	15/03/2024	R\$ 239,21
TEOFILO	128***12000197	2022	738059	15/03/2024	R\$ 243,17
TEOFILO	128***12000197	2023	738059	15/03/2024	R\$ 244,81
LINDOMAR	068***44427	2022	738060	15/03/2024	R\$ 243,17
LINDOMAR	068***44427	2023	738060	15/03/2024	R\$ 244,81
JACSON	115***85461	2019	738061	15/03/2024	R\$ 262,76
JACSON	115***85461	2020	738061	15/03/2024	R\$ 244,89
JACSON	115***85461	2021	738061	15/03/2024	R\$ 239,21
JACSON	115***85461	2022	738061	15/03/2024	R\$ 243,17
JACSON	115***85461	2023	738061	15/03/2024	R\$ 244,81
BRUNO	062***82424	2019	738062	15/03/2024	R\$ 262,76
BRUNO	062***82424	2020	738062	15/03/2024	R\$ 244,89
BRUNO	062***82424	2021	738062	15/03/2024	R\$ 239,21
BRUNO	062***82424	2022	738062	15/03/2024	R\$ 243,17
BRUNO	062***82424	2023	738062	15/03/2024	R\$ 244,81
NATALY	097***24446	2019	738063	15/03/2024	R\$ 262,76
NATALY	097***24446	2020	738063	15/03/2024	R\$ 244,89
NATALY	097***24446	2021	738063	15/03/2024	R\$ 239,21
NATALY	097***24446	2022	738063	15/03/2024	R\$ 243,17
NATALY	097***24446	2023	738063	15/03/2024	R\$ 244,81
NATALY	097***24446	2019	738064	15/03/2024	R\$ 262,76
NATALY	097***24446	2020	738064	15/03/2024	R\$ 244,89
NATALY	097***24446	2021	738064	15/03/2024	R\$ 239,21
NATALY	097***24446	2022	738064	15/03/2024	R\$ 243,17
NATALY	097***24446	2023	738064	15/03/2024	R\$ 244,81
TEOFILO	128***12000197	2019	738065	15/03/2024	R\$ 359,19
TEOFILO	128***12000197	2020	738065	15/03/2024	R\$ 334,80
TEOFILO	128***12000197	2021	738065	15/03/2024	R\$ 327,02
TEOFILO	128***12000197	2022	738065	15/03/2024	R\$ 332,41
TEOFILO	128***12000197	2023	738065	15/03/2024	R\$ 334,65
TEOFILO	128***12000197	2019	738066	15/03/2024	R\$ 359,19
TEOFILO	128***12000197	2020	738066	15/03/2024	R\$ 334,80
TEOFILO	128***12000197	2021	738066	15/03/2024	R\$ 327,02
TEOFILO	128***12000197	2022	738066	15/03/2024	R\$ 332,41
TEOFILO	128***12000197	2023	738066	15/03/2024	R\$ 334,65
ADRIELLE	096***38489	2019	738067	15/03/2024	R\$ 262,76
ADRIELLE	096***38489	2020	738067	15/03/2024	R\$ 244,89
ADRIELLE	096***38489	2021	738067	15/03/2024	R\$ 239,21
ADRIELLE	096***38489	2022	738067	15/03/2024	R\$ 243,17
ADRIELLE	096***38489	2023	738067	15/03/2024	R\$ 244,81
JOAO	101***12430	2019	738068	15/03/2024	R\$ 262,76
JOAO	101***12430	2020	738068	15/03/2024	R\$ 244,89
JOAO	101***12430	2021	738068	15/03/2024	R\$ 239,21
JOAO	101***12430	2022	738068	15/03/2024	R\$ 243,17
JOAO	101***12430	2023	738068	15/03/2024	R\$ 244,81
ADRILANE	052***31438	2019	738069	15/03/2024	R\$ 262,76



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ADRILANE	052***31438	2020	738069	15/03/2024	R\$ 244,89
ADRILANE	052***31438	2021	738069	15/03/2024	R\$ 239,21
ADRILANE	052***31438	2022	738069	15/03/2024	R\$ 243,17
ADRILANE	052***31438	2023	738069	15/03/2024	R\$ 244,81
DANIEL	097***17405	2019	738070	15/03/2024	R\$ 262,76
DANIEL	097***17405	2020	738070	15/03/2024	R\$ 244,89
DANIEL	097***17405	2021	738070	15/03/2024	R\$ 239,21
DANIEL	097***17405	2022	738070	15/03/2024	R\$ 243,17
DANIEL	097***17405	2023	738070	15/03/2024	R\$ 244,81
LINDINALVA	070***71470	2019	738071	15/03/2024	R\$ 262,76
LINDINALVA	070***71470	2020	738071	15/03/2024	R\$ 244,89
LINDINALVA	070***71470	2021	738071	15/03/2024	R\$ 239,21
LINDINALVA	070***71470	2022	738071	15/03/2024	R\$ 243,17
LINDINALVA	070***71470	2023	738071	15/03/2024	R\$ 244,81
KLEBSON	057***68408	2019	738072	15/03/2024	R\$ 262,76
KLEBSON	057***68408	2020	738072	15/03/2024	R\$ 244,89
KLEBSON	057***68408	2021	738072	15/03/2024	R\$ 239,21
KLEBSON	057***68408	2022	738072	15/03/2024	R\$ 243,17
KLEBSON	057***68408	2023	738072	15/03/2024	R\$ 244,81
CARLOS	067***97450	2019	738073	15/03/2024	R\$ 262,76
CARLOS	067***97450	2020	738073	15/03/2024	R\$ 244,89
CARLOS	067***97450	2021	738073	15/03/2024	R\$ 239,21
CARLOS	067***97450	2022	738073	15/03/2024	R\$ 243,17
CARLOS	067***97450	2023	738073	15/03/2024	R\$ 244,81
TEOFILO	128***12000197	2019	738074	15/03/2024	R\$ 262,76
TEOFILO	128***12000197	2020	738074	15/03/2024	R\$ 244,89
TEOFILO	128***12000197	2021	738074	15/03/2024	R\$ 239,21
TEOFILO	128***12000197	2022	738074	15/03/2024	R\$ 243,17
TEOFILO	128***12000197	2023	738074	15/03/2024	R\$ 244,81
JOANA	077***36465	2019	738075	15/03/2024	R\$ 262,76
JOANA	077***36465	2020	738075	15/03/2024	R\$ 244,89
JOANA	077***36465	2021	738075	15/03/2024	R\$ 239,21
JOANA	077***36465	2022	738075	15/03/2024	R\$ 243,17
JOANA	077***36465	2023	738075	15/03/2024	R\$ 244,81
ELZA	719***71453	2019	738076	15/03/2024	R\$ 262,76
ELZA	719***71453	2020	738076	15/03/2024	R\$ 244,89
ELZA	719***71453	2021	738076	15/03/2024	R\$ 239,21
ELZA	719***71453	2022	738076	15/03/2024	R\$ 243,17
ELZA	719***71453	2023	738076	15/03/2024	R\$ 244,81
LUCIANE	048***50446	2019	738077	15/03/2024	R\$ 262,76
LUCIANE	048***50446	2020	738077	15/03/2024	R\$ 244,89
LUCIANE	048***50446	2021	738077	15/03/2024	R\$ 239,21
LUCIANE	048***50446	2022	738077	15/03/2024	R\$ 243,17
LUCIANE	048***50446	2023	738077	15/03/2024	R\$ 244,81
REMERSON	091***12437	2019	738078	15/03/2024	R\$ 262,76
REMERSON	091***12437	2020	738078	15/03/2024	R\$ 244,89



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
REMERSON	091***12437	2021	738078	15/03/2024	R\$ 239,21
REMERSON	091***12437	2022	738078	15/03/2024	R\$ 243,17
REMERSON	091***12437	2023	738078	15/03/2024	R\$ 244,81
REMERSON	091***12437	2019	738079	15/03/2024	R\$ 262,76
REMERSON	091***12437	2020	738079	15/03/2024	R\$ 244,89
REMERSON	091***12437	2021	738079	15/03/2024	R\$ 239,21
REMERSON	091***12437	2022	738079	15/03/2024	R\$ 243,17
REMERSON	091***12437	2023	738079	15/03/2024	R\$ 244,81
MARIA	064***33465	2019	738080	15/03/2024	R\$ 262,76
MARIA	064***33465	2020	738080	15/03/2024	R\$ 244,89
MARIA	064***33465	2021	738080	15/03/2024	R\$ 239,21
MARIA	064***33465	2022	738080	15/03/2024	R\$ 243,17
MARIA	064***33465	2023	738080	15/03/2024	R\$ 244,81
ANE	087***03405	2019	738081	15/03/2024	R\$ 262,76
ANE	087***03405	2020	738081	15/03/2024	R\$ 244,89
ANE	087***03405	2021	738081	15/03/2024	R\$ 239,21
ANE	087***03405	2022	738081	15/03/2024	R\$ 243,17
ANE	087***03405	2023	738081	15/03/2024	R\$ 244,81
VALDECSON	343***79855	2019	738082	15/03/2024	R\$ 262,76
VALDECSON	343***79855	2020	738082	15/03/2024	R\$ 244,89
VALDECSON	343***79855	2021	738082	15/03/2024	R\$ 239,21
VALDECSON	343***79855	2022	738082	15/03/2024	R\$ 243,17
VALDECSON	343***79855	2023	738082	15/03/2024	R\$ 244,81
SILOE	434***74404	2019	738083	15/03/2024	R\$ 359,19
SILOE	434***74404	2020	738083	15/03/2024	R\$ 334,80
SILOE	434***74404	2021	738083	15/03/2024	R\$ 327,02
SILOE	434***74404	2022	738083	15/03/2024	R\$ 332,41
SILOE	434***74404	2023	738083	15/03/2024	R\$ 334,65
CARLOS	143***28000110	2022	738089	15/03/2024	R\$ 243,17
CARLOS	143***28000110	2023	738089	15/03/2024	R\$ 244,81
MARIA	073***75490	2022	738090	15/03/2024	R\$ 243,17
MARIA	073***75490	2023	738090	15/03/2024	R\$ 244,81
CARLOS	143***28000110	2022	738091	15/03/2024	R\$ 243,17
CARLOS	143***28000110	2023	738091	15/03/2024	R\$ 244,81
CARLOS	143***28000110	2022	738092	15/03/2024	R\$ 243,17
CARLOS	143***28000110	2023	738092	15/03/2024	R\$ 244,81
JOSEILDO	096***23457	2022	738093	15/03/2024	R\$ 243,17
JOSEILDO	096***23457	2023	738093	15/03/2024	R\$ 244,81
CARLOS	143***28000110	2022	738094	15/03/2024	R\$ 243,17
CARLOS	143***28000110	2023	738094	15/03/2024	R\$ 244,81
CARLOS	021***19303	2022	738095	15/03/2024	R\$ 243,17
CARLOS	021***19303	2023	738095	15/03/2024	R\$ 244,81
CARLOS	143***28000110	2022	738096	15/03/2024	R\$ 243,17
CARLOS	143***28000110	2023	738096	15/03/2024	R\$ 244,81
EUDES	059***31478	2022	738097	15/03/2024	R\$ 243,17
EUDES	059***31478	2023	738097	15/03/2024	R\$ 244,81



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
CARLOS	143***28000110	2022	738098	15/03/2024	R\$ 243,17
CARLOS	143***28000110	2023	738098	15/03/2024	R\$ 244,81
ANTONIO	729***80487	2022	738099	15/03/2024	R\$ 243,17
ANTONIO	729***80487	2023	738099	15/03/2024	R\$ 244,81
ANTONIO	729***80487	2022	738100	15/03/2024	R\$ 243,17
ANTONIO	729***80487	2023	738100	15/03/2024	R\$ 244,81
ANTONIO	729***80487	2022	738101	15/03/2024	R\$ 243,17
ANTONIO	729***80487	2023	738101	15/03/2024	R\$ 244,81
ANTONIO	729***80487	2022	738102	15/03/2024	R\$ 243,17
ANTONIO	729***80487	2023	738102	15/03/2024	R\$ 244,81
ANTONIO	729***80487	2022	738103	15/03/2024	R\$ 332,41
ANTONIO	729***80487	2023	738103	15/03/2024	R\$ 334,65
ANTONIO	729***80487	2022	738104	15/03/2024	R\$ 332,41
ANTONIO	729***80487	2023	738104	15/03/2024	R\$ 334,65
ANTONIO	729***80487	2022	738105	15/03/2024	R\$ 243,17
ANTONIO	729***80487	2023	738105	15/03/2024	R\$ 244,81
ANTONIO	729***80487	2022	738106	15/03/2024	R\$ 243,17
ANTONIO	729***80487	2023	738106	15/03/2024	R\$ 244,81
ANTONIO	729***80487	2022	738107	15/03/2024	R\$ 243,17
ANTONIO	729***80487	2023	738107	15/03/2024	R\$ 244,81
ANTONIO	729***80487	2022	738108	15/03/2024	R\$ 243,17
ANTONIO	729***80487	2023	738108	15/03/2024	R\$ 244,81
JOAO	050***67497	2022	738109	15/03/2024	R\$ 243,17
JOAO	050***67497	2023	738109	15/03/2024	R\$ 244,81
CARLOS	143***28000110	2022	738110	15/03/2024	R\$ 243,17
CARLOS	143***28000110	2023	738110	15/03/2024	R\$ 244,81
CARLOS	143***28000110	2022	738111	15/03/2024	R\$ 243,17
CARLOS	143***28000110	2023	738111	15/03/2024	R\$ 244,81
TEOFILO	128***12000197	2019	738112	15/03/2024	R\$ 262,76
TEOFILO	128***12000197	2020	738112	15/03/2024	R\$ 244,89
TEOFILO	128***12000197	2021	738112	15/03/2024	R\$ 239,21
TEOFILO	128***12000197	2022	738112	15/03/2024	R\$ 243,17
TEOFILO	128***12000197	2023	738112	15/03/2024	R\$ 244,81
CARLOS	143***28000110	2022	738113	15/03/2024	R\$ 243,17
CARLOS	143***28000110	2023	738113	15/03/2024	R\$ 244,81
CARLOS	143***28000110	2022	738114	15/03/2024	R\$ 243,17
CARLOS	143***28000110	2023	738114	15/03/2024	R\$ 244,81
CARLOS	143***28000110	2022	738115	15/03/2024	R\$ 243,17
CARLOS	143***28000110	2023	738115	15/03/2024	R\$ 244,81
ELIEL	029***99474	2022	738116	15/03/2024	R\$ 243,17
ELIEL	029***99474	2023	738116	15/03/2024	R\$ 244,81
CARLOS	143***28000110	2022	738117	15/03/2024	R\$ 243,17
CARLOS	143***28000110	2023	738117	15/03/2024	R\$ 244,81
CARLOS	143***28000110	2022	738118	15/03/2024	R\$ 243,17
CARLOS	143***28000110	2023	738118	15/03/2024	R\$ 244,81
CARLOS	143***28000110	2022	738119	15/03/2024	R\$ 243,17



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
CARLOS	143***28000110	2023	738119	15/03/2024	R\$ 244,81
MARCELO	051***36425	2022	738127	15/03/2024	R\$ 243,17
MARCELO	051***36425	2023	738127	15/03/2024	R\$ 244,81
MARCELO	051***36425	2022	738128	15/03/2024	R\$ 243,17
MARCELO	051***36425	2023	738128	15/03/2024	R\$ 244,81
MARCELO	051***36425	2022	738129	15/03/2024	R\$ 243,17
MARCELO	051***36425	2023	738129	15/03/2024	R\$ 244,81
MARCELO	051***36425	2022	738130	15/03/2024	R\$ 332,41
MARCELO	051***36425	2023	738130	15/03/2024	R\$ 334,65
MONIKI	082***36430	2022	738131	15/03/2024	R\$ 243,17
MONIKI	082***36430	2023	738131	15/03/2024	R\$ 244,81
MONIKI	082***36430	2022	738132	15/03/2024	R\$ 243,17
MONIKI	082***36430	2023	738132	15/03/2024	R\$ 244,81
MUNICIPIO	100***28000177	2022	738133	15/03/2024	R\$ 149,42
MUNICIPIO	100***28000177	2023	738133	15/03/2024	R\$ 150,44
ADNNA	110***16430	2022	738134	15/03/2024	R\$ 276,13
ADNNA	110***16430	2023	738134	15/03/2024	R\$ 277,99
ADNNA	110***16430	2022	738135	15/03/2024	R\$ 276,13
ADNNA	110***16430	2023	738135	15/03/2024	R\$ 277,99
EDUARDO	996***64404	2022	738136	15/03/2024	R\$ 279,87
EDUARDO	996***64404	2023	738136	15/03/2024	R\$ 281,78
EDUARDO	996***64404	2022	738137	15/03/2024	R\$ 276,13
EDUARDO	996***64404	2023	738137	15/03/2024	R\$ 277,99
CARLOS	143***28000110	2022	738138	15/03/2024	R\$ 276,13
CARLOS	143***28000110	2023	738138	15/03/2024	R\$ 277,99
CARLOS	143***28000110	2022	738139	15/03/2024	R\$ 276,13
CARLOS	143***28000110	2023	738139	15/03/2024	R\$ 277,99
CARLOS	143***28000110	2022	738140	15/03/2024	R\$ 276,13
CARLOS	143***28000110	2023	738140	15/03/2024	R\$ 277,99
CARLOS	143***28000110	2022	738141	15/03/2024	R\$ 276,13
CARLOS	143***28000110	2023	738141	15/03/2024	R\$ 277,99
CARLOS	143***28000110	2022	738142	15/03/2024	R\$ 276,13
CARLOS	143***28000110	2023	738142	15/03/2024	R\$ 277,99
MANASSES	031***68420	2022	738143	15/03/2024	R\$ 276,13
MANASSES	031***68420	2023	738143	15/03/2024	R\$ 277,99
JUCIANO	032***32411	2022	738144	15/03/2024	R\$ 656,99
JUCIANO	032***32411	2023	738144	15/03/2024	R\$ 661,43
ALEXANDRE	048***52442	2022	738145	15/03/2024	R\$ 205,94
ALEXANDRE	048***52442	2023	738145	15/03/2024	R\$ 207,34
REGINALDA	869***58468	2022	738146	15/03/2024	R\$ 276,13
REGINALDA	869***58468	2023	738146	15/03/2024	R\$ 277,99
JEOVA	089***59405	2022	738147	15/03/2024	R\$ 108,05
JEOVA	089***59405	2023	738147	15/03/2024	R\$ 108,80
REGINALDA	869***58468	2022	738148	15/03/2024	R\$ 276,13
REGINALDA	869***58468	2023	738148	15/03/2024	R\$ 277,99
REGINALDA	869***58468	2022	738149	15/03/2024	R\$ 276,13



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
REGINALDA	869***58468	2023	738149	15/03/2024	R\$ 277,99
REGINALDA	869***58468	2022	738150	15/03/2024	R\$ 260,73
REGINALDA	869***58468	2023	738150	15/03/2024	R\$ 15,91
JARDIEL	114***11460	2022	738151	15/03/2024	R\$ 276,13
JARDIEL	114***11460	2023	738151	15/03/2024	R\$ 277,99
EDVALDO	030***88498	2022	738152	15/03/2024	R\$ 335,29
EDVALDO	030***88498	2023	738152	15/03/2024	R\$ 337,56
TEOFILO	128***12000197	2019	738153	15/03/2024	R\$ 396,41
TEOFILO	128***12000197	2020	738153	15/03/2024	R\$ 369,53
TEOFILO	128***12000197	2021	738153	15/03/2024	R\$ 360,94
TEOFILO	128***12000197	2022	738153	15/03/2024	R\$ 366,90
TEOFILO	128***12000197	2023	738153	15/03/2024	R\$ 369,38
FÁGUINA	053***64457	2022	738154	15/03/2024	R\$ 276,13
FÁGUINA	053***64457	2023	738154	15/03/2024	R\$ 277,99
MARY	187***34420	2022	738155	15/03/2024	R\$ 405,66
MARY	187***34420	2023	738155	15/03/2024	R\$ 15,91
JOÃO	038***68457	2022	738156	15/03/2024	R\$ 276,13
JOÃO	038***68457	2023	738156	15/03/2024	R\$ 277,99
JOÃO	038***68457	2022	738157	15/03/2024	R\$ 276,13
JOÃO	038***68457	2023	738157	15/03/2024	R\$ 277,99
JOÃO	038***68457	2022	738158	15/03/2024	R\$ 276,13
JOÃO	038***68457	2023	738158	15/03/2024	R\$ 277,99
JOÃO	038***68457	2022	738159	15/03/2024	R\$ 276,13
JOÃO	038***68457	2023	738159	15/03/2024	R\$ 277,99
JOÃO	038***68457	2022	738160	15/03/2024	R\$ 276,13
JOÃO	038***68457	2023	738160	15/03/2024	R\$ 277,99
JOÃO	038***68457	2022	738161	15/03/2024	R\$ 276,13
JOÃO	038***68457	2023	738161	15/03/2024	R\$ 277,99
JOÃO	038***68457	2022	738162	15/03/2024	R\$ 276,13
JOÃO	038***68457	2023	738162	15/03/2024	R\$ 277,99
JOÃO	038***68457	2022	738163	15/03/2024	R\$ 276,13
JOÃO	038***68457	2023	738163	15/03/2024	R\$ 277,99
JOÃO	038***68457	2022	738164	15/03/2024	R\$ 276,13
JOÃO	038***68457	2023	738164	15/03/2024	R\$ 277,99
JOÃO	038***68457	2022	738165	15/03/2024	R\$ 476,78
JOÃO	038***68457	2023	738165	15/03/2024	R\$ 480,00
JOSE	008***93423	2019	738166	15/03/2024	R\$ 359,19
JOSE	008***93423	2020	738166	15/03/2024	R\$ 334,80
JOSE	008***93423	2021	738166	15/03/2024	R\$ 327,02
JOSE	008***93423	2022	738166	15/03/2024	R\$ 332,41
JOSE	008***93423	2023	738166	15/03/2024	R\$ 334,65
JOSE	008***93423	2019	738167	15/03/2024	R\$ 262,76
JOSE	008***93423	2020	738167	15/03/2024	R\$ 244,89
JOSE	008***93423	2021	738167	15/03/2024	R\$ 239,21
JOSE	008***93423	2022	738167	15/03/2024	R\$ 243,17
JOSE	008***93423	2023	738167	15/03/2024	R\$ 244,81



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	008***93423	2019	738168	15/03/2024	R\$ 262,76
JOSE	008***93423	2020	738168	15/03/2024	R\$ 244,89
JOSE	008***93423	2021	738168	15/03/2024	R\$ 239,21
JOSE	008***93423	2022	738168	15/03/2024	R\$ 243,17
JOSE	008***93423	2023	738168	15/03/2024	R\$ 244,81
JOSE	008***93423	2019	738169	15/03/2024	R\$ 262,76
JOSE	008***93423	2020	738169	15/03/2024	R\$ 244,89
JOSE	008***93423	2021	738169	15/03/2024	R\$ 239,21
JOSE	008***93423	2022	738169	15/03/2024	R\$ 243,17
JOSE	008***93423	2023	738169	15/03/2024	R\$ 244,81
JOSE	008***93423	2019	738170	15/03/2024	R\$ 262,76
JOSE	008***93423	2020	738170	15/03/2024	R\$ 244,89
JOSE	008***93423	2021	738170	15/03/2024	R\$ 239,21
JOSE	008***93423	2022	738170	15/03/2024	R\$ 243,17
JOSE	008***93423	2023	738170	15/03/2024	R\$ 244,81
JOSE	008***93423	2019	738171	15/03/2024	R\$ 262,76
JOSE	008***93423	2020	738171	15/03/2024	R\$ 244,89
JOSE	008***93423	2021	738171	15/03/2024	R\$ 239,21
JOSE	008***93423	2022	738171	15/03/2024	R\$ 243,17
JOSE	008***93423	2023	738171	15/03/2024	R\$ 244,81
JOSE	008***93423	2019	738172	15/03/2024	R\$ 262,76
JOSE	008***93423	2020	738172	15/03/2024	R\$ 244,89
JOSE	008***93423	2021	738172	15/03/2024	R\$ 239,21
JOSE	008***93423	2022	738172	15/03/2024	R\$ 243,17
JOSE	008***93423	2023	738172	15/03/2024	R\$ 244,81
JOSE	008***93423	2019	738173	15/03/2024	R\$ 262,76
JOSE	008***93423	2020	738173	15/03/2024	R\$ 244,89
JOSE	008***93423	2021	738173	15/03/2024	R\$ 239,21
JOSE	008***93423	2022	738173	15/03/2024	R\$ 243,17
JOSE	008***93423	2023	738173	15/03/2024	R\$ 244,81
JOSE	008***93423	2019	738174	15/03/2024	R\$ 262,76
JOSE	008***93423	2020	738174	15/03/2024	R\$ 244,89
JOSE	008***93423	2021	738174	15/03/2024	R\$ 239,21
JOSE	008***93423	2022	738174	15/03/2024	R\$ 243,17
JOSE	008***93423	2023	738174	15/03/2024	R\$ 244,81
JOSE	008***93423	2019	738175	15/03/2024	R\$ 262,76
JOSE	008***93423	2020	738175	15/03/2024	R\$ 244,89
JOSE	008***93423	2021	738175	15/03/2024	R\$ 239,21
JOSE	008***93423	2022	738175	15/03/2024	R\$ 243,17
JOSE	008***93423	2023	738175	15/03/2024	R\$ 244,81
JOSE	008***93423	2019	738176	15/03/2024	R\$ 262,76
JOSE	008***93423	2020	738176	15/03/2024	R\$ 244,89
JOSE	008***93423	2021	738176	15/03/2024	R\$ 239,21
JOSE	008***93423	2022	738176	15/03/2024	R\$ 243,17
JOSE	008***93423	2023	738176	15/03/2024	R\$ 244,81
JOSE	008***93423	2019	738177	15/03/2024	R\$ 262,76



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	008***93423	2020	738177	15/03/2024	R\$ 244,89
JOSE	008***93423	2021	738177	15/03/2024	R\$ 239,21
JOSE	008***93423	2022	738177	15/03/2024	R\$ 243,17
JOSE	008***93423	2023	738177	15/03/2024	R\$ 244,81
JOSE	008***93423	2019	738178	15/03/2024	R\$ 262,76
JOSE	008***93423	2020	738178	15/03/2024	R\$ 244,89
JOSE	008***93423	2021	738178	15/03/2024	R\$ 239,21
JOSE	008***93423	2022	738178	15/03/2024	R\$ 243,17
JOSE	008***93423	2023	738178	15/03/2024	R\$ 244,81
JOSE	008***93423	2019	738179	15/03/2024	R\$ 262,76
JOSE	008***93423	2020	738179	15/03/2024	R\$ 244,89
JOSE	008***93423	2021	738179	15/03/2024	R\$ 239,21
JOSE	008***93423	2022	738179	15/03/2024	R\$ 243,17
JOSE	008***93423	2023	738179	15/03/2024	R\$ 244,81
JOSE	008***93423	2019	738180	15/03/2024	R\$ 262,76
JOSE	008***93423	2020	738180	15/03/2024	R\$ 244,89
JOSE	008***93423	2021	738180	15/03/2024	R\$ 239,21
JOSE	008***93423	2022	738180	15/03/2024	R\$ 243,17
JOSE	008***93423	2023	738180	15/03/2024	R\$ 244,81
JOSE	008***93423	2019	738181	15/03/2024	R\$ 262,76
JOSE	008***93423	2020	738181	15/03/2024	R\$ 244,89
JOSE	008***93423	2021	738181	15/03/2024	R\$ 239,21
JOSE	008***93423	2022	738181	15/03/2024	R\$ 243,17
JOSE	008***93423	2023	738181	15/03/2024	R\$ 244,81
JOSE	008***93423	2019	738182	15/03/2024	R\$ 262,76
JOSE	008***93423	2020	738182	15/03/2024	R\$ 244,89
JOSE	008***93423	2021	738182	15/03/2024	R\$ 239,21
JOSE	008***93423	2022	738182	15/03/2024	R\$ 243,17
JOSE	008***93423	2023	738182	15/03/2024	R\$ 244,81
TEOFILO	128***12000197	2019	738183	15/03/2024	R\$ 325,39
TEOFILO	128***12000197	2020	738183	15/03/2024	R\$ 303,31
TEOFILO	128***12000197	2021	738183	15/03/2024	R\$ 296,26
TEOFILO	128***12000197	2022	738183	15/03/2024	R\$ 301,13
TEOFILO	128***12000197	2023	738183	15/03/2024	R\$ 303,17
TEOFILO	128***12000197	2019	738184	15/03/2024	R\$ 262,76
TEOFILO	128***12000197	2020	738184	15/03/2024	R\$ 244,89
TEOFILO	128***12000197	2021	738184	15/03/2024	R\$ 239,21
TEOFILO	128***12000197	2022	738184	15/03/2024	R\$ 243,17
TEOFILO	128***12000197	2023	738184	15/03/2024	R\$ 244,81
TEOFILO	128***12000197	2019	738185	15/03/2024	R\$ 262,76
TEOFILO	128***12000197	2020	738185	15/03/2024	R\$ 244,89
TEOFILO	128***12000197	2021	738185	15/03/2024	R\$ 239,21
TEOFILO	128***12000197	2022	738185	15/03/2024	R\$ 243,17
TEOFILO	128***12000197	2023	738185	15/03/2024	R\$ 244,81
JOSE	008***93423	2019	738186	15/03/2024	R\$ 262,76
JOSE	008***93423	2020	738186	15/03/2024	R\$ 244,89



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JOSE	008***93423	2021	738186	15/03/2024	R\$ 239,21
JOSE	008***93423	2022	738186	15/03/2024	R\$ 243,17
JOSE	008***93423	2023	738186	15/03/2024	R\$ 244,81
TEOFILO	128***12000197	2019	738187	15/03/2024	R\$ 262,76
TEOFILO	128***12000197	2020	738187	15/03/2024	R\$ 244,89
TEOFILO	128***12000197	2021	738187	15/03/2024	R\$ 239,21
TEOFILO	128***12000197	2022	738187	15/03/2024	R\$ 243,17
TEOFILO	128***12000197	2023	738187	15/03/2024	R\$ 244,81
TEOFILO	128***12000197	2019	738188	15/03/2024	R\$ 262,76
TEOFILO	128***12000197	2020	738188	15/03/2024	R\$ 244,89
TEOFILO	128***12000197	2021	738188	15/03/2024	R\$ 239,21
TEOFILO	128***12000197	2022	738188	15/03/2024	R\$ 243,17
TEOFILO	128***12000197	2023	738188	15/03/2024	R\$ 244,81
TEOFILO	128***12000197	2019	738189	15/03/2024	R\$ 262,76
TEOFILO	128***12000197	2020	738189	15/03/2024	R\$ 244,89
TEOFILO	128***12000197	2021	738189	15/03/2024	R\$ 239,21
TEOFILO	128***12000197	2022	738189	15/03/2024	R\$ 243,17
TEOFILO	128***12000197	2023	738189	15/03/2024	R\$ 244,81
TEOFILO	128***12000197	2019	738190	15/03/2024	R\$ 262,76
TEOFILO	128***12000197	2020	738190	15/03/2024	R\$ 244,89
TEOFILO	128***12000197	2021	738190	15/03/2024	R\$ 239,21
TEOFILO	128***12000197	2022	738190	15/03/2024	R\$ 243,17
TEOFILO	128***12000197	2023	738190	15/03/2024	R\$ 244,81
TEOFILO	128***12000197	2019	738191	15/03/2024	R\$ 262,76
TEOFILO	128***12000197	2020	738191	15/03/2024	R\$ 244,89
TEOFILO	128***12000197	2021	738191	15/03/2024	R\$ 239,21
TEOFILO	128***12000197	2022	738191	15/03/2024	R\$ 243,17
TEOFILO	128***12000197	2023	738191	15/03/2024	R\$ 244,81
TEOFILO	128***12000197	2019	738192	15/03/2024	R\$ 262,76
TEOFILO	128***12000197	2020	738192	15/03/2024	R\$ 244,89
TEOFILO	128***12000197	2021	738192	15/03/2024	R\$ 239,21
TEOFILO	128***12000197	2022	738192	15/03/2024	R\$ 243,17
TEOFILO	128***12000197	2023	738192	15/03/2024	R\$ 244,81
TEOFILO	128***12000197	2019	738193	15/03/2024	R\$ 262,76
TEOFILO	128***12000197	2020	738193	15/03/2024	R\$ 244,89
TEOFILO	128***12000197	2021	738193	15/03/2024	R\$ 239,21
TEOFILO	128***12000197	2022	738193	15/03/2024	R\$ 243,17
TEOFILO	128***12000197	2023	738193	15/03/2024	R\$ 244,81
LUIZ	024***15418	2022	738194	15/03/2024	R\$ 243,17
LUIZ	024***15418	2023	738194	15/03/2024	R\$ 244,81
LUIZ	024***15418	2022	738195	15/03/2024	R\$ 243,17
LUIZ	024***15418	2023	738195	15/03/2024	R\$ 244,81
LUIZ	024***15418	2022	738196	15/03/2024	R\$ 243,17
LUIZ	024***15418	2023	738196	15/03/2024	R\$ 244,81
LUIZ	024***15418	2022	738197	15/03/2024	R\$ 243,17
LUIZ	024***15418	2023	738197	15/03/2024	R\$ 244,81



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
LUIZ	024***15418	2022	738198	15/03/2024	R\$ 243,17
LUIZ	024***15418	2023	738198	15/03/2024	R\$ 244,81
TEOFILO	128***12000197	2019	738213	15/03/2024	R\$ 262,76
TEOFILO	128***12000197	2020	738213	15/03/2024	R\$ 244,89
TEOFILO	128***12000197	2021	738213	15/03/2024	R\$ 239,21
TEOFILO	128***12000197	2022	738213	15/03/2024	R\$ 243,17
TEOFILO	128***12000197	2023	738213	15/03/2024	R\$ 244,81
JOSE	008***93423	2019	738214	15/03/2024	R\$ 262,76
JOSE	008***93423	2020	738214	15/03/2024	R\$ 244,89
JOSE	008***93423	2021	738214	15/03/2024	R\$ 239,21
JOSE	008***93423	2022	738214	15/03/2024	R\$ 243,17
JOSE	008***93423	2023	738214	15/03/2024	R\$ 244,81
JOSE	008***93423	2019	738215	15/03/2024	R\$ 262,76
JOSE	008***93423	2020	738215	15/03/2024	R\$ 244,89
JOSE	008***93423	2021	738215	15/03/2024	R\$ 239,21
JOSE	008***93423	2022	738215	15/03/2024	R\$ 243,17
JOSE	008***93423	2023	738215	15/03/2024	R\$ 244,81
JOSE	008***93423	2019	738216	15/03/2024	R\$ 262,76
JOSE	008***93423	2020	738216	15/03/2024	R\$ 244,89
JOSE	008***93423	2021	738216	15/03/2024	R\$ 239,21
JOSE	008***93423	2022	738216	15/03/2024	R\$ 243,17
JOSE	008***93423	2023	738216	15/03/2024	R\$ 244,81
JOSE	008***93423	2019	738217	15/03/2024	R\$ 262,76
JOSE	008***93423	2020	738217	15/03/2024	R\$ 244,89
JOSE	008***93423	2021	738217	15/03/2024	R\$ 239,21
JOSE	008***93423	2022	738217	15/03/2024	R\$ 243,17
JOSE	008***93423	2023	738217	15/03/2024	R\$ 244,81
JOSE	008***93423	2019	738218	15/03/2024	R\$ 262,76
JOSE	008***93423	2020	738218	15/03/2024	R\$ 244,89
JOSE	008***93423	2021	738218	15/03/2024	R\$ 239,21
JOSE	008***93423	2022	738218	15/03/2024	R\$ 243,17
JOSE	008***93423	2023	738218	15/03/2024	R\$ 244,81
JOSE	008***93423	2019	738219	15/03/2024	R\$ 262,76
JOSE	008***93423	2020	738219	15/03/2024	R\$ 244,89
JOSE	008***93423	2021	738219	15/03/2024	R\$ 239,21
JOSE	008***93423	2022	738219	15/03/2024	R\$ 243,17
JOSE	008***93423	2023	738219	15/03/2024	R\$ 244,81
TEOFILO	128***12000197	2019	738220	15/03/2024	R\$ 262,76
TEOFILO	128***12000197	2020	738220	15/03/2024	R\$ 244,89
TEOFILO	128***12000197	2021	738220	15/03/2024	R\$ 239,21
TEOFILO	128***12000197	2022	738220	15/03/2024	R\$ 243,17
TEOFILO	128***12000197	2023	738220	15/03/2024	R\$ 244,81
TEOFILO	128***12000197	2019	738221	15/03/2024	R\$ 262,76
TEOFILO	128***12000197	2020	738221	15/03/2024	R\$ 244,89
TEOFILO	128***12000197	2021	738221	15/03/2024	R\$ 239,21
TEOFILO	128***12000197	2022	738221	15/03/2024	R\$ 243,17



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
TEOFILO	128***12000197	2023	738221	15/03/2024	R\$ 244,81
TEOFILO	128***12000197	2019	738222	15/03/2024	R\$ 262,76
TEOFILO	128***12000197	2020	738222	15/03/2024	R\$ 244,89
TEOFILO	128***12000197	2021	738222	15/03/2024	R\$ 239,21
TEOFILO	128***12000197	2022	738222	15/03/2024	R\$ 243,17
TEOFILO	128***12000197	2023	738222	15/03/2024	R\$ 244,81
TEOFILO	128***12000197	2019	738223	15/03/2024	R\$ 262,76
TEOFILO	128***12000197	2020	738223	15/03/2024	R\$ 244,89
TEOFILO	128***12000197	2021	738223	15/03/2024	R\$ 239,21
TEOFILO	128***12000197	2022	738223	15/03/2024	R\$ 243,17
TEOFILO	128***12000197	2023	738223	15/03/2024	R\$ 244,81
ROMMEU	034***02476	2022	738224	15/03/2024	R\$ 243,17
ROMMEU	034***02476	2023	738224	15/03/2024	R\$ 244,81
ROMMEU	034***02476	2022	738225	15/03/2024	R\$ 243,17
ROMMEU	034***02476	2023	738225	15/03/2024	R\$ 244,81
ROMMEU	034***02476	2022	738226	15/03/2024	R\$ 243,17
ROMMEU	034***02476	2023	738226	15/03/2024	R\$ 244,81
ROMMEU	034***02476	2022	738227	15/03/2024	R\$ 243,17
ROMMEU	034***02476	2023	738227	15/03/2024	R\$ 244,81
ROMMEU	034***02476	2022	738228	15/03/2024	R\$ 311,39
ROMMEU	034***02476	2023	738228	15/03/2024	R\$ 313,52
TEOFILO	128***12000197	2019	738245	15/03/2024	R\$ 396,41
TEOFILO	128***12000197	2020	738245	15/03/2024	R\$ 369,53
TEOFILO	128***12000197	2021	738245	15/03/2024	R\$ 360,94
TEOFILO	128***12000197	2022	738245	15/03/2024	R\$ 366,90
TEOFILO	128***12000197	2023	738245	15/03/2024	R\$ 369,38
MARIA	579***17287	2022	738246	15/03/2024	R\$ 276,13
MARIA	579***17287	2023	738246	15/03/2024	R\$ 277,99
TEOFILO	128***12000197	2019	738247	15/03/2024	R\$ 298,37
TEOFILO	128***12000197	2020	738247	15/03/2024	R\$ 278,11
TEOFILO	128***12000197	2021	738247	15/03/2024	R\$ 271,64
TEOFILO	128***12000197	2022	738247	15/03/2024	R\$ 276,13
TEOFILO	128***12000197	2023	738247	15/03/2024	R\$ 277,99
TEOFILO	128***12000197	2019	738248	15/03/2024	R\$ 448,18
TEOFILO	128***12000197	2020	738248	15/03/2024	R\$ 417,74
TEOFILO	128***12000197	2021	738248	15/03/2024	R\$ 408,04
TEOFILO	128***12000197	2022	738248	15/03/2024	R\$ 414,76
TEOFILO	128***12000197	2023	738248	15/03/2024	R\$ 417,56
CRISTIANE	046***53419	2022	738249	15/03/2024	R\$ 276,13
CRISTIANE	046***53419	2023	738249	15/03/2024	R\$ 277,99
JOSE	035***36840	2022	738250	15/03/2024	R\$ 276,13
JOSE	035***36840	2023	738250	15/03/2024	R\$ 277,99
ANA	102***01427	2022	738251	15/03/2024	R\$ 276,13
ANA	102***01427	2023	738251	15/03/2024	R\$ 277,99
VASCO	055***32412	2022	738252	15/03/2024	R\$ 276,13
VASCO	055***32412	2023	738252	15/03/2024	R\$ 277,99



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	922***51468	2022	738253	15/03/2024	R\$ 276,13
JOSE	922***51468	2023	738253	15/03/2024	R\$ 277,99
ANA	100***59447	2022	738254	15/03/2024	R\$ 276,13
ANA	100***59447	2023	738254	15/03/2024	R\$ 277,99
TEOFILO	128***12000197	2019	738255	15/03/2024	R\$ 298,37
TEOFILO	128***12000197	2020	738255	15/03/2024	R\$ 278,11
TEOFILO	128***12000197	2021	738255	15/03/2024	R\$ 271,64
TEOFILO	128***12000197	2022	738255	15/03/2024	R\$ 276,13
TEOFILO	128***12000197	2023	738255	15/03/2024	R\$ 277,99
CARLOS	143***28000110	2022	738256	15/03/2024	R\$ 276,13
CARLOS	143***28000110	2023	738256	15/03/2024	R\$ 277,99
CARLOS	143***28000110	2022	738257	15/03/2024	R\$ 276,13
CARLOS	143***28000110	2023	738257	15/03/2024	R\$ 277,99
HELIO	057***64484	2022	738258	15/03/2024	R\$ 276,13
HELIO	057***64484	2023	738258	15/03/2024	R\$ 277,99
JOSE	755***45468	2022	738259	15/03/2024	R\$ 276,13
JOSE	755***45468	2023	738259	15/03/2024	R\$ 277,99
CARLOS	143***28000110	2022	738260	15/03/2024	R\$ 276,13
CARLOS	143***28000110	2023	738260	15/03/2024	R\$ 277,99
TEREZINHA	562***64449	2022	738261	15/03/2024	R\$ 276,13
TEREZINHA	562***64449	2023	738261	15/03/2024	R\$ 277,99
LUCEILDO	963***17468	2022	738262	15/03/2024	R\$ 276,13
LUCEILDO	963***17468	2023	738262	15/03/2024	R\$ 277,99
CARLOS	143***28000110	2022	738263	15/03/2024	R\$ 276,13
CARLOS	143***28000110	2023	738263	15/03/2024	R\$ 277,99
CARLOS	143***28000110	2022	738264	15/03/2024	R\$ 276,13
CARLOS	143***28000110	2023	738264	15/03/2024	R\$ 277,99
SEVERINO	028***28475	2022	738265	15/03/2024	R\$ 276,13
SEVERINO	028***28475	2023	738265	15/03/2024	R\$ 277,99
FRANCISCO	105***92423	2022	738266	15/03/2024	R\$ 366,90
FRANCISCO	105***92423	2023	738266	15/03/2024	R\$ 369,38
JHONATAS	096***67430	2022	738267	15/03/2024	R\$ 366,90
JHONATAS	096***67430	2023	738267	15/03/2024	R\$ 369,38
MANOEL	074***88464	2022	738268	15/03/2024	R\$ 276,13
MANOEL	074***88464	2023	738268	15/03/2024	R\$ 277,99
MANOEL	074***88464	2022	738269	15/03/2024	R\$ 276,13
MANOEL	074***88464	2023	738269	15/03/2024	R\$ 277,99
MANOEL	074***88464	2022	738270	15/03/2024	R\$ 276,13
MANOEL	074***88464	2023	738270	15/03/2024	R\$ 277,99
JOSE	106***12440	2022	738271	15/03/2024	R\$ 276,13
JOSE	106***12440	2023	738271	15/03/2024	R\$ 277,99
JOSE	008***93423	2019	738272	15/03/2024	R\$ 262,76
JOSE	008***93423	2020	738272	15/03/2024	R\$ 244,89
JOSE	008***93423	2021	738272	15/03/2024	R\$ 239,21
JOSE	008***93423	2022	738272	15/03/2024	R\$ 243,17
JOSE	008***93423	2023	738272	15/03/2024	R\$ 244,81



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	008***93423	2019	738273	15/03/2024	R\$ 262,76
JOSE	008***93423	2020	738273	15/03/2024	R\$ 244,89
JOSE	008***93423	2021	738273	15/03/2024	R\$ 239,21
JOSE	008***93423	2022	738273	15/03/2024	R\$ 243,17
JOSE	008***93423	2023	738273	15/03/2024	R\$ 244,81
JOSE	008***93423	2019	738274	15/03/2024	R\$ 287,57
JOSE	008***93423	2020	738274	15/03/2024	R\$ 268,04
JOSE	008***93423	2021	738274	15/03/2024	R\$ 261,81
JOSE	008***93423	2022	738274	15/03/2024	R\$ 266,14
JOSE	008***93423	2023	738274	15/03/2024	R\$ 267,93
JOSE	008***93423	2019	738275	15/03/2024	R\$ 339,38
JOSE	008***93423	2020	738275	15/03/2024	R\$ 316,35
JOSE	008***93423	2021	738275	15/03/2024	R\$ 308,98
JOSE	008***93423	2022	738275	15/03/2024	R\$ 314,06
JOSE	008***93423	2023	738275	15/03/2024	R\$ 316,19
JOSE	008***93423	2019	738276	15/03/2024	R\$ 262,76
JOSE	008***93423	2020	738276	15/03/2024	R\$ 244,89
JOSE	008***93423	2021	738276	15/03/2024	R\$ 239,21
JOSE	008***93423	2022	738276	15/03/2024	R\$ 243,17
JOSE	008***93423	2023	738276	15/03/2024	R\$ 244,81
JOSE	008***93423	2019	738277	15/03/2024	R\$ 262,76
JOSE	008***93423	2020	738277	15/03/2024	R\$ 244,89
JOSE	008***93423	2021	738277	15/03/2024	R\$ 239,21
JOSE	008***93423	2022	738277	15/03/2024	R\$ 243,17
JOSE	008***93423	2023	738277	15/03/2024	R\$ 244,81
LUZINETE	092***86494	2022	738278	15/03/2024	R\$ 247,56
LUZINETE	092***86494	2023	738278	15/03/2024	R\$ 249,23
JOSE	008***93423	2019	738279	15/03/2024	R\$ 262,76
JOSE	008***93423	2020	738279	15/03/2024	R\$ 244,89
JOSE	008***93423	2021	738279	15/03/2024	R\$ 239,21
JOSE	008***93423	2022	738279	15/03/2024	R\$ 243,17
JOSE	008***93423	2023	738279	15/03/2024	R\$ 244,81
CARLOS	143***28000110	2022	738280	15/03/2024	R\$ 247,56
CARLOS	143***28000110	2023	738280	15/03/2024	R\$ 249,23
CARLOS	013***75438	2022	738281	15/03/2024	R\$ 247,56
CARLOS	013***75438	2023	738281	15/03/2024	R\$ 249,23
MARCELO	060***75492	2022	738282	15/03/2024	R\$ 247,56
MARCELO	060***75492	2023	738282	15/03/2024	R\$ 249,23
MARCELO	060***75492	2022	738283	15/03/2024	R\$ 247,56
MARCELO	060***75492	2023	738283	15/03/2024	R\$ 249,23
CARLOS	143***28000110	2022	738284	15/03/2024	R\$ 247,56
CARLOS	143***28000110	2023	738284	15/03/2024	R\$ 249,23
RANIERE	087***61783	2022	738285	15/03/2024	R\$ 247,56
RANIERE	087***61783	2023	738285	15/03/2024	R\$ 249,23
HENRIQUE	072***06406	2022	738286	15/03/2024	R\$ 247,56
HENRIQUE	072***06406	2023	738286	15/03/2024	R\$ 249,23



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
CARLOS	143***28000110	2022	738287	15/03/2024	R\$ 247,56
CARLOS	143***28000110	2023	738287	15/03/2024	R\$ 249,23
JOILSON	788***69420	2022	738288	15/03/2024	R\$ 247,56
JOILSON	788***69420	2023	738288	15/03/2024	R\$ 249,23
TEOFILO	128***12000197	2019	738289	15/03/2024	R\$ 267,49
TEOFILO	128***12000197	2020	738289	15/03/2024	R\$ 249,31
TEOFILO	128***12000197	2021	738289	15/03/2024	R\$ 243,53
TEOFILO	128***12000197	2022	738289	15/03/2024	R\$ 247,56
TEOFILO	128***12000197	2023	738289	15/03/2024	R\$ 249,23
TEOFILO	128***12000197	2019	738290	15/03/2024	R\$ 267,49
TEOFILO	128***12000197	2020	738290	15/03/2024	R\$ 249,31
TEOFILO	128***12000197	2021	738290	15/03/2024	R\$ 243,53
TEOFILO	128***12000197	2022	738290	15/03/2024	R\$ 247,56
TEOFILO	128***12000197	2023	738290	15/03/2024	R\$ 249,23
CRISTINA	732***73400	2022	738291	15/03/2024	R\$ 247,56
CRISTINA	732***73400	2023	738291	15/03/2024	R\$ 249,23
JOAO	809***55404	2022	738292	15/03/2024	R\$ 247,56
JOAO	809***55404	2023	738292	15/03/2024	R\$ 249,23
GERSON	070***24448	2022	738293	15/03/2024	R\$ 276,13
GERSON	070***24448	2023	738293	15/03/2024	R\$ 277,99
MARIA	059***01494	2022	738294	15/03/2024	R\$ 247,56
MARIA	059***01494	2023	738294	15/03/2024	R\$ 249,23
CARLOS	143***28000110	2022	738295	15/03/2024	R\$ 328,72
CARLOS	143***28000110	2023	738295	15/03/2024	R\$ 330,96
JOSE	008***93423	2019	738296	15/03/2024	R\$ 262,76
JOSE	008***93423	2020	738296	15/03/2024	R\$ 244,89
JOSE	008***93423	2021	738296	15/03/2024	R\$ 239,21
JOSE	008***93423	2022	738296	15/03/2024	R\$ 243,17
JOSE	008***93423	2023	738296	15/03/2024	R\$ 244,81
JOSE	008***93423	2019	738297	15/03/2024	R\$ 262,76
JOSE	008***93423	2020	738297	15/03/2024	R\$ 244,89
JOSE	008***93423	2021	738297	15/03/2024	R\$ 239,21
JOSE	008***93423	2022	738297	15/03/2024	R\$ 243,17
JOSE	008***93423	2023	738297	15/03/2024	R\$ 244,81
JOSE	008***93423	2019	738298	15/03/2024	R\$ 262,76
JOSE	008***93423	2020	738298	15/03/2024	R\$ 244,89
JOSE	008***93423	2021	738298	15/03/2024	R\$ 239,21
JOSE	008***93423	2022	738298	15/03/2024	R\$ 243,17
JOSE	008***93423	2023	738298	15/03/2024	R\$ 244,81
JOSE	008***93423	2019	738299	15/03/2024	R\$ 262,76
JOSE	008***93423	2020	738299	15/03/2024	R\$ 244,89
JOSE	008***93423	2021	738299	15/03/2024	R\$ 239,21
JOSE	008***93423	2022	738299	15/03/2024	R\$ 243,17
JOSE	008***93423	2023	738299	15/03/2024	R\$ 244,81
JOSE	008***93423	2019	738300	15/03/2024	R\$ 262,76
JOSE	008***93423	2020	738300	15/03/2024	R\$ 244,89



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	008***93423	2021	738300	15/03/2024	R\$ 239,21
JOSE	008***93423	2022	738300	15/03/2024	R\$ 243,17
JOSE	008***93423	2023	738300	15/03/2024	R\$ 244,81
JOSE	008***93423	2019	738301	15/03/2024	R\$ 262,76
JOSE	008***93423	2020	738301	15/03/2024	R\$ 244,89
JOSE	008***93423	2021	738301	15/03/2024	R\$ 239,21
JOSE	008***93423	2022	738301	15/03/2024	R\$ 243,17
JOSE	008***93423	2023	738301	15/03/2024	R\$ 244,81
JOSE	008***93423	2019	738302	15/03/2024	R\$ 262,76
JOSE	008***93423	2020	738302	15/03/2024	R\$ 244,89
JOSE	008***93423	2021	738302	15/03/2024	R\$ 239,21
JOSE	008***93423	2022	738302	15/03/2024	R\$ 243,17
JOSE	008***93423	2023	738302	15/03/2024	R\$ 244,81
JOSE	008***93423	2019	738303	15/03/2024	R\$ 262,76
JOSE	008***93423	2020	738303	15/03/2024	R\$ 244,89
JOSE	008***93423	2021	738303	15/03/2024	R\$ 239,21
JOSE	008***93423	2022	738303	15/03/2024	R\$ 243,17
JOSE	008***93423	2023	738303	15/03/2024	R\$ 244,81
JOSE	008***93423	2019	738304	15/03/2024	R\$ 262,76
JOSE	008***93423	2020	738304	15/03/2024	R\$ 244,89
JOSE	008***93423	2021	738304	15/03/2024	R\$ 239,21
JOSE	008***93423	2022	738304	15/03/2024	R\$ 243,17
JOSE	008***93423	2023	738304	15/03/2024	R\$ 244,81
JOSE	008***93423	2019	738305	15/03/2024	R\$ 262,76
JOSE	008***93423	2020	738305	15/03/2024	R\$ 244,89
JOSE	008***93423	2021	738305	15/03/2024	R\$ 239,21
JOSE	008***93423	2022	738305	15/03/2024	R\$ 243,17
JOSE	008***93423	2023	738305	15/03/2024	R\$ 244,81
JOSE	008***93423	2019	738306	15/03/2024	R\$ 262,76
JOSE	008***93423	2020	738306	15/03/2024	R\$ 244,89
JOSE	008***93423	2021	738306	15/03/2024	R\$ 239,21
JOSE	008***93423	2022	738306	15/03/2024	R\$ 243,17
JOSE	008***93423	2023	738306	15/03/2024	R\$ 244,81
JOSE	008***93423	2019	738307	15/03/2024	R\$ 262,76
JOSE	008***93423	2020	738307	15/03/2024	R\$ 244,89
JOSE	008***93423	2021	738307	15/03/2024	R\$ 239,21
JOSE	008***93423	2022	738307	15/03/2024	R\$ 243,17
JOSE	008***93423	2023	738307	15/03/2024	R\$ 244,81
JOSE	008***93423	2019	738308	15/03/2024	R\$ 262,76
JOSE	008***93423	2020	738308	15/03/2024	R\$ 244,89
JOSE	008***93423	2021	738308	15/03/2024	R\$ 239,21
JOSE	008***93423	2022	738308	15/03/2024	R\$ 243,17
JOSE	008***93423	2023	738308	15/03/2024	R\$ 244,81
JOSE	008***93423	2019	738309	15/03/2024	R\$ 262,76
JOSE	008***93423	2020	738309	15/03/2024	R\$ 244,89
JOSE	008***93423	2021	738309	15/03/2024	R\$ 239,21



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	008***93423	2022	738309	15/03/2024	R\$ 243,17
JOSE	008***93423	2023	738309	15/03/2024	R\$ 244,81
JOSE	008***93423	2019	738310	15/03/2024	R\$ 262,76
JOSE	008***93423	2020	738310	15/03/2024	R\$ 244,89
JOSE	008***93423	2021	738310	15/03/2024	R\$ 239,21
JOSE	008***93423	2022	738310	15/03/2024	R\$ 243,17
JOSE	008***93423	2023	738310	15/03/2024	R\$ 244,81
TEOFILO	128***12000197	2019	738311	15/03/2024	R\$ 262,76
TEOFILO	128***12000197	2020	738311	15/03/2024	R\$ 244,89
TEOFILO	128***12000197	2021	738311	15/03/2024	R\$ 239,21
TEOFILO	128***12000197	2022	738311	15/03/2024	R\$ 243,17
TEOFILO	128***12000197	2023	738311	15/03/2024	R\$ 244,81
TEOFILO	128***12000197	2019	738312	15/03/2024	R\$ 262,76
TEOFILO	128***12000197	2020	738312	15/03/2024	R\$ 244,89
TEOFILO	128***12000197	2021	738312	15/03/2024	R\$ 239,21
TEOFILO	128***12000197	2022	738312	15/03/2024	R\$ 243,17
TEOFILO	128***12000197	2023	738312	15/03/2024	R\$ 244,81
TEOFILO	128***12000197	2019	738313	15/03/2024	R\$ 262,76
TEOFILO	128***12000197	2020	738313	15/03/2024	R\$ 244,89
TEOFILO	128***12000197	2021	738313	15/03/2024	R\$ 239,21
TEOFILO	128***12000197	2022	738313	15/03/2024	R\$ 243,17
TEOFILO	128***12000197	2023	738313	15/03/2024	R\$ 244,81
TEOFILO	128***12000197	2019	738314	15/03/2024	R\$ 262,76
TEOFILO	128***12000197	2020	738314	15/03/2024	R\$ 244,89
TEOFILO	128***12000197	2021	738314	15/03/2024	R\$ 239,21
TEOFILO	128***12000197	2022	738314	15/03/2024	R\$ 243,17
TEOFILO	128***12000197	2023	738314	15/03/2024	R\$ 244,81
TEOFILO	128***12000197	2019	738315	15/03/2024	R\$ 262,76
TEOFILO	128***12000197	2020	738315	15/03/2024	R\$ 244,89
TEOFILO	128***12000197	2021	738315	15/03/2024	R\$ 239,21
TEOFILO	128***12000197	2022	738315	15/03/2024	R\$ 243,17
TEOFILO	128***12000197	2023	738315	15/03/2024	R\$ 244,81
TEOFILO	128***12000197	2019	738316	15/03/2024	R\$ 262,76
TEOFILO	128***12000197	2020	738316	15/03/2024	R\$ 244,89
TEOFILO	128***12000197	2021	738316	15/03/2024	R\$ 239,21
TEOFILO	128***12000197	2022	738316	15/03/2024	R\$ 243,17
TEOFILO	128***12000197	2023	738316	15/03/2024	R\$ 244,81
TEOFILO	128***12000197	2019	738317	15/03/2024	R\$ 262,76
TEOFILO	128***12000197	2020	738317	15/03/2024	R\$ 244,89
TEOFILO	128***12000197	2021	738317	15/03/2024	R\$ 239,21
TEOFILO	128***12000197	2022	738317	15/03/2024	R\$ 243,17
TEOFILO	128***12000197	2023	738317	15/03/2024	R\$ 244,81
TEOFILO	128***12000197	2019	738318	15/03/2024	R\$ 359,19
TEOFILO	128***12000197	2020	738318	15/03/2024	R\$ 334,80
TEOFILO	128***12000197	2021	738318	15/03/2024	R\$ 327,02
TEOFILO	128***12000197	2022	738318	15/03/2024	R\$ 332,41



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
TEOFILO	128***12000197	2023	738318	15/03/2024	R\$ 334,65
LEONARDO	013***86400	2022	738319	15/03/2024	R\$ 304,16
LEONARDO	013***86400	2023	738319	15/03/2024	R\$ 306,20
LEONARDO	013***86400	2022	738320	15/03/2024	R\$ 276,13
LEONARDO	013***86400	2023	738320	15/03/2024	R\$ 277,99
TEOFILO	128***12000197	2019	738321	15/03/2024	R\$ 298,37
TEOFILO	128***12000197	2020	738321	15/03/2024	R\$ 278,11
TEOFILO	128***12000197	2021	738321	15/03/2024	R\$ 271,64
TEOFILO	128***12000197	2022	738321	15/03/2024	R\$ 276,13
TEOFILO	128***12000197	2023	738321	15/03/2024	R\$ 277,99
MARIA	546***79415	2022	738322	15/03/2024	R\$ 276,13
MARIA	546***79415	2023	738322	15/03/2024	R\$ 277,99
EDENIR	011***54724	2022	738323	15/03/2024	R\$ 276,13
EDENIR	011***54724	2023	738323	15/03/2024	R\$ 277,99
JOSÉ	993***70404	2022	738324	15/03/2024	R\$ 205,91
JOSÉ	993***70404	2023	738324	15/03/2024	R\$ 207,29
TEOFILO	128***12000197	2019	738325	15/03/2024	R\$ 298,37
TEOFILO	128***12000197	2020	738325	15/03/2024	R\$ 278,11
TEOFILO	128***12000197	2021	738325	15/03/2024	R\$ 271,64
TEOFILO	128***12000197	2022	738325	15/03/2024	R\$ 276,13
TEOFILO	128***12000197	2023	738325	15/03/2024	R\$ 277,99
DAIANE	090***26480	2022	738326	15/03/2024	R\$ 276,13
DAIANE	090***26480	2023	738326	15/03/2024	R\$ 277,99
GERALDO	869***70449	2022	738327	15/03/2024	R\$ 276,13
GERALDO	869***70449	2023	738327	15/03/2024	R\$ 277,99
GERALDO	869***70449	2022	738328	15/03/2024	R\$ 490,84
GERALDO	869***70449	2023	738328	15/03/2024	R\$ 494,18
CARLOS	143***28000110	2022	738329	15/03/2024	R\$ 248,85
CARLOS	143***28000110	2023	738329	15/03/2024	R\$ 250,56
CARLOS	143***28000110	2022	738330	15/03/2024	R\$ 247,56
CARLOS	143***28000110	2023	738330	15/03/2024	R\$ 249,23
LUCIDALDA	043***64413	2022	738331	15/03/2024	R\$ 247,56
LUCIDALDA	043***64413	2023	738331	15/03/2024	R\$ 249,23
CARLOS	143***28000110	2022	738332	15/03/2024	R\$ 247,56
CARLOS	143***28000110	2023	738332	15/03/2024	R\$ 249,23
JOSEFA	043***37428	2022	738333	15/03/2024	R\$ 247,56
JOSEFA	043***37428	2023	738333	15/03/2024	R\$ 249,23
MARIA	079***05473	2022	738334	15/03/2024	R\$ 247,56
MARIA	079***05473	2023	738334	15/03/2024	R\$ 249,23
LEONARDO	013***86400	2022	738335	15/03/2024	R\$ 247,56
LEONARDO	013***86400	2023	738335	15/03/2024	R\$ 249,23
LEONARDO	013***86400	2022	738336	15/03/2024	R\$ 395,28
LEONARDO	013***86400	2023	738336	15/03/2024	R\$ 397,97
MARCELO	060***75492	2022	738337	15/03/2024	R\$ 367,43
MARCELO	060***75492	2023	738337	15/03/2024	R\$ 369,92
MARCELO	060***75492	2022	738338	15/03/2024	R\$ 247,56



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARCELO	060***75492	2023	738338	15/03/2024	R\$ 249,23
JOSE	794***05420	2022	738339	15/03/2024	R\$ 247,56
JOSE	794***05420	2023	738339	15/03/2024	R\$ 249,23
JOSE	794***05420	2022	738340	15/03/2024	R\$ 247,56
JOSE	794***05420	2023	738340	15/03/2024	R\$ 249,23
JOSE	053***47416	2022	738341	15/03/2024	R\$ 247,56
JOSE	053***47416	2023	738341	15/03/2024	R\$ 249,23
JOSE	053***47416	2022	738342	15/03/2024	R\$ 247,56
JOSE	053***47416	2023	738342	15/03/2024	R\$ 249,23
JOSE	053***47416	2022	738343	15/03/2024	R\$ 247,56
JOSE	053***47416	2023	738343	15/03/2024	R\$ 249,23
HAMILTON	009***47498	2022	738344	15/03/2024	R\$ 247,56
HAMILTON	009***47498	2023	738344	15/03/2024	R\$ 249,23
ADINAILTON	032***50554	2022	738345	15/03/2024	R\$ 276,13
ADINAILTON	032***50554	2023	738345	15/03/2024	R\$ 277,99
PAULO	027***28440	2022	738346	15/03/2024	R\$ 328,72
PAULO	027***28440	2023	738346	15/03/2024	R\$ 330,96
JOSE	987***50459	2022	738347	15/03/2024	R\$ 410,05
JOSE	987***50459	2023	738347	15/03/2024	R\$ 412,82
MARIA	793***63487	2022	738348	15/03/2024	R\$ 276,13
MARIA	793***63487	2023	738348	15/03/2024	R\$ 277,99
EWERTON	078***01418	2022	738349	15/03/2024	R\$ 276,13
EWERTON	078***01418	2023	738349	15/03/2024	R\$ 277,99
RENATO	108***31483	2022	738350	15/03/2024	R\$ 276,13
RENATO	108***31483	2023	738350	15/03/2024	R\$ 277,99
CARLOS	143***28000110	2022	738351	15/03/2024	R\$ 276,13
CARLOS	143***28000110	2023	738351	15/03/2024	R\$ 277,99
JOSE	074***74476	2022	738352	15/03/2024	R\$ 276,13
JOSE	074***74476	2023	738352	15/03/2024	R\$ 277,99
ROSIVALDO	262***59800	2022	738353	15/03/2024	R\$ 276,13
ROSIVALDO	262***59800	2023	738353	15/03/2024	R\$ 277,99
CARLOS	143***28000110	2022	738354	15/03/2024	R\$ 276,13
CARLOS	143***28000110	2023	738354	15/03/2024	R\$ 277,99
CARLOS	143***28000110	2022	738355	15/03/2024	R\$ 410,05
CARLOS	143***28000110	2023	738355	15/03/2024	R\$ 412,82
TEOFILO	128***12000197	2019	738356	15/03/2024	R\$ 285,13
TEOFILO	128***12000197	2020	738356	15/03/2024	R\$ 265,76
TEOFILO	128***12000197	2021	738356	15/03/2024	R\$ 259,60
TEOFILO	128***12000197	2022	738356	15/03/2024	R\$ 263,86
TEOFILO	128***12000197	2023	738356	15/03/2024	R\$ 265,66
TEOFILO	128***12000197	2019	738357	15/03/2024	R\$ 296,23
TEOFILO	128***12000197	2020	738357	15/03/2024	R\$ 276,12
TEOFILO	128***12000197	2021	738357	15/03/2024	R\$ 269,70
TEOFILO	128***12000197	2022	738357	15/03/2024	R\$ 274,15
TEOFILO	128***12000197	2023	738357	15/03/2024	R\$ 276,00
TEOFILO	128***12000197	2019	738358	15/03/2024	R\$ 337,53



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
TEOFILO	128***12000197	2020	738358	15/03/2024	R\$ 314,63
TEOFILO	128***12000197	2021	738358	15/03/2024	R\$ 307,30
TEOFILO	128***12000197	2022	738358	15/03/2024	R\$ 312,35
TEOFILO	128***12000197	2023	738358	15/03/2024	R\$ 314,46
TEOFILO	128***12000197	2019	738359	15/03/2024	R\$ 355,89
TEOFILO	128***12000197	2020	738359	15/03/2024	R\$ 331,74
TEOFILO	128***12000197	2021	738359	15/03/2024	R\$ 324,00
TEOFILO	128***12000197	2022	738359	15/03/2024	R\$ 329,37
TEOFILO	128***12000197	2023	738359	15/03/2024	R\$ 331,60
TEOFILO	128***12000197	2019	738360	15/03/2024	R\$ 311,82
TEOFILO	128***12000197	2020	738360	15/03/2024	R\$ 290,66
TEOFILO	128***12000197	2021	738360	15/03/2024	R\$ 283,92
TEOFILO	128***12000197	2022	738360	15/03/2024	R\$ 288,59
TEOFILO	128***12000197	2023	738360	15/03/2024	R\$ 290,54
TEOFILO	128***12000197	2019	738361	15/03/2024	R\$ 297,07
TEOFILO	128***12000197	2020	738361	15/03/2024	R\$ 276,91
TEOFILO	128***12000197	2021	738361	15/03/2024	R\$ 270,47
TEOFILO	128***12000197	2022	738361	15/03/2024	R\$ 274,92
TEOFILO	128***12000197	2023	738361	15/03/2024	R\$ 276,78
TEOFILO	128***12000197	2019	738362	15/03/2024	R\$ 297,07
TEOFILO	128***12000197	2020	738362	15/03/2024	R\$ 276,91
TEOFILO	128***12000197	2021	738362	15/03/2024	R\$ 270,47
TEOFILO	128***12000197	2022	738362	15/03/2024	R\$ 274,92
TEOFILO	128***12000197	2023	738362	15/03/2024	R\$ 276,78
TEOFILO	128***12000197	2019	738363	15/03/2024	R\$ 291,53
TEOFILO	128***12000197	2020	738363	15/03/2024	R\$ 271,72
TEOFILO	128***12000197	2021	738363	15/03/2024	R\$ 265,39
TEOFILO	128***12000197	2022	738363	15/03/2024	R\$ 269,78
TEOFILO	128***12000197	2023	738363	15/03/2024	R\$ 271,62
TEOFILO	128***12000197	2019	738364	15/03/2024	R\$ 293,56
TEOFILO	128***12000197	2020	738364	15/03/2024	R\$ 273,62
TEOFILO	128***12000197	2021	738364	15/03/2024	R\$ 267,26
TEOFILO	128***12000197	2022	738364	15/03/2024	R\$ 271,65
TEOFILO	128***12000197	2023	738364	15/03/2024	R\$ 273,51
TEOFILO	128***12000197	2019	738365	15/03/2024	R\$ 301,06
TEOFILO	128***12000197	2020	738365	15/03/2024	R\$ 280,61
TEOFILO	128***12000197	2021	738365	15/03/2024	R\$ 274,10
TEOFILO	128***12000197	2022	738365	15/03/2024	R\$ 278,61
TEOFILO	128***12000197	2023	738365	15/03/2024	R\$ 280,50
TEOFILO	128***12000197	2019	738366	15/03/2024	R\$ 287,30
TEOFILO	128***12000197	2020	738366	15/03/2024	R\$ 267,78
TEOFILO	128***12000197	2021	738366	15/03/2024	R\$ 261,57
TEOFILO	128***12000197	2022	738366	15/03/2024	R\$ 265,88
TEOFILO	128***12000197	2023	738366	15/03/2024	R\$ 267,68
TEOFILO	128***12000197	2019	738367	15/03/2024	R\$ 295,33
TEOFILO	128***12000197	2020	738367	15/03/2024	R\$ 275,26



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
TEOFILO	128***12000197	2021	738367	15/03/2024	R\$ 268,85
TEOFILO	128***12000197	2022	738367	15/03/2024	R\$ 273,30
TEOFILO	128***12000197	2023	738367	15/03/2024	R\$ 275,15
TEOFILO	128***12000197	2019	738368	15/03/2024	R\$ 287,59
TEOFILO	128***12000197	2020	738368	15/03/2024	R\$ 268,05
TEOFILO	128***12000197	2021	738368	15/03/2024	R\$ 261,83
TEOFILO	128***12000197	2022	738368	15/03/2024	R\$ 266,14
TEOFILO	128***12000197	2023	738368	15/03/2024	R\$ 267,94
TEOFILO	128***12000197	2019	738369	15/03/2024	R\$ 276,33
TEOFILO	128***12000197	2020	738369	15/03/2024	R\$ 257,56
TEOFILO	128***12000197	2021	738369	15/03/2024	R\$ 251,58
TEOFILO	128***12000197	2022	738369	15/03/2024	R\$ 255,75
TEOFILO	128***12000197	2023	738369	15/03/2024	R\$ 257,47
TEOFILO	128***12000197	2019	738370	15/03/2024	R\$ 262,04
TEOFILO	128***12000197	2020	738370	15/03/2024	R\$ 244,24
TEOFILO	128***12000197	2021	738370	15/03/2024	R\$ 238,57
TEOFILO	128***12000197	2022	738370	15/03/2024	R\$ 242,48
TEOFILO	128***12000197	2023	738370	15/03/2024	R\$ 244,13
TEOFILO	128***12000197	2019	738371	15/03/2024	R\$ 244,73
TEOFILO	128***12000197	2020	738371	15/03/2024	R\$ 228,13
TEOFILO	128***12000197	2021	738371	15/03/2024	R\$ 222,83
TEOFILO	128***12000197	2022	738371	15/03/2024	R\$ 226,51
TEOFILO	128***12000197	2023	738371	15/03/2024	R\$ 228,04
TEOFILO	128***12000197	2019	738372	15/03/2024	R\$ 302,48
TEOFILO	128***12000197	2020	738372	15/03/2024	R\$ 281,94
TEOFILO	128***12000197	2021	738372	15/03/2024	R\$ 275,38
TEOFILO	128***12000197	2022	738372	15/03/2024	R\$ 279,93
TEOFILO	128***12000197	2023	738372	15/03/2024	R\$ 281,82
TEOFILO	128***12000197	2019	738373	15/03/2024	R\$ 253,49
TEOFILO	128***12000197	2020	738373	15/03/2024	R\$ 236,29
TEOFILO	128***12000197	2021	738373	15/03/2024	R\$ 230,79
TEOFILO	128***12000197	2022	738373	15/03/2024	R\$ 234,59
TEOFILO	128***12000197	2023	738373	15/03/2024	R\$ 236,19
TEOFILO	128***12000197	2019	738374	15/03/2024	R\$ 253,49
TEOFILO	128***12000197	2020	738374	15/03/2024	R\$ 236,29
TEOFILO	128***12000197	2021	738374	15/03/2024	R\$ 230,79
TEOFILO	128***12000197	2022	738374	15/03/2024	R\$ 234,59
TEOFILO	128***12000197	2023	738374	15/03/2024	R\$ 236,19
TEOFILO	128***12000197	2019	738375	15/03/2024	R\$ 256,65
TEOFILO	128***12000197	2020	738375	15/03/2024	R\$ 239,25
TEOFILO	128***12000197	2021	738375	15/03/2024	R\$ 233,67
TEOFILO	128***12000197	2022	738375	15/03/2024	R\$ 237,55
TEOFILO	128***12000197	2023	738375	15/03/2024	R\$ 239,16
TEOFILO	128***12000197	2019	738376	15/03/2024	R\$ 489,29
TEOFILO	128***12000197	2020	738376	15/03/2024	R\$ 456,11
TEOFILO	128***12000197	2021	738376	15/03/2024	R\$ 445,51



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
TEOFILO	128***12000197	2022	738376	15/03/2024	R\$ 452,84
TEOFILO	128***12000197	2023	738376	15/03/2024	R\$ 455,90
EDGAR	372***31491	2019	738377	15/03/2024	R\$ 519,06
EDGAR	372***31491	2020	738377	15/03/2024	R\$ 483,81
EDGAR	372***31491	2021	738377	15/03/2024	R\$ 472,55
EDGAR	372***31491	2022	738377	15/03/2024	R\$ 480,35
EDGAR	372***31491	2023	738377	15/03/2024	R\$ 483,61
EDGAR	372***31491	2019	738378	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	738378	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	738378	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	738378	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	738378	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	738379	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	738379	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	738379	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	738379	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	738379	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	738380	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	738380	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	738380	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	738380	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	738380	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	738381	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	738381	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	738381	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	738381	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	738381	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	738382	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	738382	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	738382	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	738382	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	738382	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	738383	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	738383	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	738383	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	738383	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	738383	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	738384	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	738384	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	738384	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	738384	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	738384	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	738385	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	738385	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	738385	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	738385	15/03/2024	R\$ 231,87



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EDGAR	372***31491	2023	738385	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	738386	15/03/2024	R\$ 262,02
EDGAR	372***31491	2020	738386	15/03/2024	R\$ 244,24
EDGAR	372***31491	2021	738386	15/03/2024	R\$ 238,54
EDGAR	372***31491	2022	738386	15/03/2024	R\$ 242,48
EDGAR	372***31491	2023	738386	15/03/2024	R\$ 244,11
EDGAR	372***31491	2019	738387	15/03/2024	R\$ 272,15
EDGAR	372***31491	2020	738387	15/03/2024	R\$ 253,66
EDGAR	372***31491	2021	738387	15/03/2024	R\$ 247,76
EDGAR	372***31491	2022	738387	15/03/2024	R\$ 251,85
EDGAR	372***31491	2023	738387	15/03/2024	R\$ 253,54
EDGAR	372***31491	2019	738388	15/03/2024	R\$ 253,64
EDGAR	372***31491	2020	738388	15/03/2024	R\$ 236,43
EDGAR	372***31491	2021	738388	15/03/2024	R\$ 230,90
EDGAR	372***31491	2022	738388	15/03/2024	R\$ 234,73
EDGAR	372***31491	2023	738388	15/03/2024	R\$ 236,33
EDGAR	372***31491	2019	738389	15/03/2024	R\$ 260,50
EDGAR	372***31491	2020	738389	15/03/2024	R\$ 242,85
EDGAR	372***31491	2021	738389	15/03/2024	R\$ 237,19
EDGAR	372***31491	2022	738389	15/03/2024	R\$ 241,09
EDGAR	372***31491	2023	738389	15/03/2024	R\$ 242,71
EDGAR	372***31491	2019	738390	15/03/2024	R\$ 623,73
EDGAR	372***31491	2020	738390	15/03/2024	R\$ 581,41
EDGAR	372***31491	2021	738390	15/03/2024	R\$ 567,88
EDGAR	372***31491	2022	738390	15/03/2024	R\$ 577,23
EDGAR	372***31491	2023	738390	15/03/2024	R\$ 581,15
EDGAR	372***31491	2019	738391	15/03/2024	R\$ 340,88
EDGAR	372***31491	2020	738391	15/03/2024	R\$ 317,73
EDGAR	372***31491	2021	738391	15/03/2024	R\$ 310,36
EDGAR	372***31491	2022	738391	15/03/2024	R\$ 315,46
EDGAR	372***31491	2023	738391	15/03/2024	R\$ 317,59
EDGAR	372***31491	2019	738392	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	738392	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	738392	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	738392	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	738392	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	738393	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	738393	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	738393	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	738393	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	738393	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	738394	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	738394	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	738394	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	738394	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	738394	15/03/2024	R\$ 233,42



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EDGAR	372***31491	2019	738395	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	738395	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	738395	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	738395	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	738395	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	738396	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	738396	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	738396	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	738396	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	738396	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	738397	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	738397	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	738397	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	738397	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	738397	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	738398	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	738398	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	738398	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	738398	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	738398	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	738399	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	738399	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	738399	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	738399	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	738399	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	738400	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	738400	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	738400	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	738400	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	738400	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	738401	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	738401	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	738401	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	738401	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	738401	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	738402	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	738402	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	738402	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	738402	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	738402	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	738403	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	738403	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	738403	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	738403	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	738403	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	738404	15/03/2024	R\$ 250,54



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Divida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EDGAR	372***31491	2020	738404	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	738404	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	738404	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	738404	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	738405	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	738405	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	738405	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	738405	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	738405	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	738406	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	738406	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	738406	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	738406	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	738406	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	738407	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	738407	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	738407	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	738407	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	738407	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	738408	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	738408	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	738408	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	738408	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	738408	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	738409	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	738409	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	738409	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	738409	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	738409	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	738410	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	738410	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	738410	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	738410	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	738410	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	738411	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	738411	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	738411	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	738411	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	738411	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	738412	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	738412	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	738412	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	738412	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	738412	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	738413	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	738413	15/03/2024	R\$ 233,56



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EDGAR	372***31491	2021	738413	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	738413	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	738413	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	738414	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	738414	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	738414	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	738414	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	738414	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	738415	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	738415	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	738415	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	738415	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	738415	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	738416	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	738416	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	738416	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	738416	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	738416	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	738417	15/03/2024	R\$ 250,54
EDGAR	372***31491	2020	738417	15/03/2024	R\$ 233,56
EDGAR	372***31491	2021	738417	15/03/2024	R\$ 228,12
EDGAR	372***31491	2022	738417	15/03/2024	R\$ 231,87
EDGAR	372***31491	2023	738417	15/03/2024	R\$ 233,42
EDGAR	372***31491	2019	738418	15/03/2024	R\$ 584,84
EDGAR	372***31491	2020	738418	15/03/2024	R\$ 545,14
EDGAR	372***31491	2021	738418	15/03/2024	R\$ 532,46
EDGAR	372***31491	2022	738418	15/03/2024	R\$ 541,21
EDGAR	372***31491	2023	738418	15/03/2024	R\$ 544,90
JOSE	069***00488	2023	738419	15/03/2024	R\$ 447,95
LUIZ	076***94492	2022	738420	15/03/2024	R\$ 373,59
LUIZ	076***94492	2023	738420	15/03/2024	R\$ 376,13
LUIZ	076***94492	2022	738421	15/03/2024	R\$ 226,00
LUIZ	076***94492	2023	738421	15/03/2024	R\$ 227,52
ROSILDA	415***61400	2022	738422	15/03/2024	R\$ 147,17
ROSILDA	415***61400	2023	738422	15/03/2024	R\$ 148,17
SEBASTIANA	040***09433	2022	738423	15/03/2024	R\$ 61,44
SEBASTIANA	040***09433	2023	738423	15/03/2024	R\$ 61,83
MARIA	415***75420	2022	738424	15/03/2024	R\$ 134,65
MARIO	900***98487	2022	738425	15/03/2024	R\$ 436,48
MARIO	900***98487	2023	738425	15/03/2024	R\$ 439,45
VAGNE	051***66450	2022	738426	15/03/2024	R\$ 356,61
VAGNE	051***66450	2023	738426	15/03/2024	R\$ 359,03
MARIO	900***98487	2022	738427	15/03/2024	R\$ 286,33
MARIO	900***98487	2023	738427	15/03/2024	R\$ 288,28
CICERO	881***94415	2019	738428	15/03/2024	R\$ 84,08
CICERO	881***94415	2020	738428	15/03/2024	R\$ 78,36



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
CICERO	881***94415	2021	738428	15/03/2024	R\$ 76,52
CICERO	881***94415	2022	738428	15/03/2024	R\$ 77,80
CICERO	881***94415	2023	738428	15/03/2024	R\$ 78,33
ROBERTO	705***25472	2022	738429	15/03/2024	R\$ 108,05
ROBERTO	705***25472	2023	738429	15/03/2024	R\$ 108,78
MUNICIPIO	100***28000177	2023	738430	15/03/2024	R\$ 175,71
POLIANA	097***28401	2022	738431	15/03/2024	R\$ 151,12
POLIANA	097***28401	2023	738431	15/03/2024	R\$ 152,16
ROSANGELA	038***04484	2022	738432	15/03/2024	R\$ 108,61
ROSANGELA	038***04484	2023	738432	15/03/2024	R\$ 109,35
ABEL	251***00818	2022	738433	15/03/2024	R\$ 141,49
ABEL	251***00818	2023	738433	15/03/2024	R\$ 142,44
JOSIVANIA	056***66416	2022	738434	15/03/2024	R\$ 523,49
JOSIVANIA	056***66416	2023	738434	15/03/2024	R\$ 527,03
JOSIVANIA	056***66416	2022	738435	15/03/2024	R\$ 211,02
JOSIVANIA	056***66416	2023	738435	15/03/2024	R\$ 212,45
JORGE	066***95441	2022	738436	15/03/2024	R\$ 211,02
JORGE	066***95441	2023	738436	15/03/2024	R\$ 212,45
JORGE	066***95441	2022	738437	15/03/2024	R\$ 211,02
JORGE	066***95441	2023	738437	15/03/2024	R\$ 212,45
LUIZ	311***92404	2022	738438	15/03/2024	R\$ 211,02
LUIZ	311***92404	2023	738438	15/03/2024	R\$ 212,45
JAP	120***34000160	2022	738439	15/03/2024	R\$ 211,02
JAP	120***34000160	2023	738439	15/03/2024	R\$ 212,45
IRENE	843***90430	2022	738440	15/03/2024	R\$ 211,02
IRENE	843***90430	2023	738440	15/03/2024	R\$ 212,45
GENIVAL	107***90424	2022	738441	15/03/2024	R\$ 206,65
GENIVAL	107***90424	2023	738441	15/03/2024	R\$ 207,83
ELAYNE	701***85410	2022	738442	15/03/2024	R\$ 206,65
ELAYNE	701***85410	2023	738442	15/03/2024	R\$ 207,83
GENIVALDO	100***53495	2022	738443	15/03/2024	R\$ 312,71
GENIVALDO	100***53495	2023	738443	15/03/2024	R\$ 314,83
JAP	120***34000160	2022	738444	15/03/2024	R\$ 278,99
JAP	120***34000160	2023	738444	15/03/2024	R\$ 280,88
JADSON	114***99490	2022	738445	15/03/2024	R\$ 130,07
JADSON	114***99490	2023	738445	15/03/2024	R\$ 130,94
JADSON	114***99490	2023	738446	15/03/2024	R\$ 122,40
AUGUSTO	113***80431	2022	738447	15/03/2024	R\$ 130,07
AUGUSTO	113***80431	2023	738447	15/03/2024	R\$ 130,94
ROBEVANE	044***17493	2022	738448	15/03/2024	R\$ 130,07
ROBEVANE	044***17493	2023	738448	15/03/2024	R\$ 130,94
ABEL	251***00818	2022	738449	15/03/2024	R\$ 163,57
ABEL	251***00818	2023	738449	15/03/2024	R\$ 164,70
ROBEVANE	044***17493	2022	738450	15/03/2024	R\$ 130,07
ROBEVANE	044***17493	2023	738450	15/03/2024	R\$ 130,94
JOSÉ	099***99458	2022	738451	15/03/2024	R\$ 130,07



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSÉ	099***99458	2023	738451	15/03/2024	R\$ 130,94
ADEILDO	862***06472	2022	738452	15/03/2024	R\$ 130,07
ADEILDO	862***06472	2023	738452	15/03/2024	R\$ 130,94
EMANACES	702***84407	2022	738453	15/03/2024	R\$ 141,49
EMANACES	702***84407	2023	738453	15/03/2024	R\$ 142,44
RAFAEL	402***53806	2022	738454	15/03/2024	R\$ 130,07
RAFAEL	402***53806	2023	738454	15/03/2024	R\$ 130,94
IVANILDO	153***53415	2022	738455	15/03/2024	R\$ 141,49
IVANILDO	153***53415	2023	738455	15/03/2024	R\$ 142,44
ROMARIO	402***45889	2022	738456	15/03/2024	R\$ 130,07
ROMARIO	402***45889	2023	738456	15/03/2024	R\$ 130,94
JAP	120***34000160	2022	738457	15/03/2024	R\$ 164,37
JAP	120***34000160	2023	738457	15/03/2024	R\$ 165,48
JAP	120***34000160	2022	738458	15/03/2024	R\$ 164,37
JAP	120***34000160	2023	738458	15/03/2024	R\$ 165,48
JAP	120***34000160	2022	738459	15/03/2024	R\$ 164,37
JAP	120***34000160	2023	738459	15/03/2024	R\$ 165,48
CLAUS	105***86456	2022	738460	15/03/2024	R\$ 164,37
CLAUS	105***86456	2023	738460	15/03/2024	R\$ 165,48
CARLOS	097***12473	2022	738461	15/03/2024	R\$ 164,37
CARLOS	097***12473	2023	738461	15/03/2024	R\$ 165,48
CLAUDIO	101***01436	2022	738462	15/03/2024	R\$ 164,37
CLAUDIO	101***01436	2023	738462	15/03/2024	R\$ 165,48
CLAUDIO	081***13468	2022	738463	15/03/2024	R\$ 164,37
CLAUDIO	081***13468	2023	738463	15/03/2024	R\$ 165,48
IGREJA	106***04000151	2022	738464	15/03/2024	R\$ 164,37
IGREJA	106***04000151	2023	738464	15/03/2024	R\$ 165,48
IGREJA	106***04000151	2022	738465	15/03/2024	R\$ 164,37
IGREJA	106***04000151	2023	738465	15/03/2024	R\$ 165,48
ANTONIO	024***93474	2022	738466	15/03/2024	R\$ 164,37
ANTONIO	024***93474	2023	738466	15/03/2024	R\$ 165,48
JOAO	047***13490	2022	738467	15/03/2024	R\$ 164,37
JOAO	047***13490	2023	738467	15/03/2024	R\$ 165,48
SEVERINA	901***89468	2022	738468	15/03/2024	R\$ 164,37
JOSEFA	070***42461	2022	738469	15/03/2024	R\$ 164,37
JOSEFA	070***42461	2023	738469	15/03/2024	R\$ 165,48
JOAO	047***13490	2022	738470	15/03/2024	R\$ 164,37
JOAO	047***13490	2023	738470	15/03/2024	R\$ 165,48
JOAO	047***13490	2022	738471	15/03/2024	R\$ 164,37
JOAO	047***13490	2023	738471	15/03/2024	R\$ 165,48
JOAO	047***13490	2022	738472	15/03/2024	R\$ 130,07
JOAO	047***13490	2023	738472	15/03/2024	R\$ 130,94
GILVAN	540***50468	2023	738473	15/03/2024	R\$ 115,03
CLAUDIO	081***13468	2022	738474	15/03/2024	R\$ 164,37
CLAUDIO	081***13468	2023	738474	15/03/2024	R\$ 165,48
SEVERINA	901***89468	2022	738475	15/03/2024	R\$ 130,07



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ANTONIO	024***93474	2022	738476	15/03/2024	R\$ 130,07
ANTONIO	024***93474	2023	738476	15/03/2024	R\$ 130,94
JAP	120***34000160	2022	738477	15/03/2024	R\$ 164,37
JAP	120***34000160	2023	738477	15/03/2024	R\$ 165,48
ANTONIO	024***93474	2022	738478	15/03/2024	R\$ 130,07
ANTONIO	024***93474	2023	738478	15/03/2024	R\$ 130,94
MARCELO	754***40449	2022	738479	15/03/2024	R\$ 164,37
MARCELO	754***40449	2023	738479	15/03/2024	R\$ 165,48
ERENICE	112***78470	2022	738480	15/03/2024	R\$ 371,37
ERENICE	112***78470	2023	738480	15/03/2024	R\$ 373,90
EDWEIS	054***88457	2022	738481	15/03/2024	R\$ 164,37
EDWEIS	054***88457	2023	738481	15/03/2024	R\$ 165,48
EMERSON	008***82480	2022	738482	15/03/2024	R\$ 130,07
EMERSON	008***82480	2023	738482	15/03/2024	R\$ 130,94
JAP	120***34000160	2022	738483	15/03/2024	R\$ 164,37
JAP	120***34000160	2023	738483	15/03/2024	R\$ 165,48
CARMEM	066***21407	2022	738484	15/03/2024	R\$ 164,37
CARMEM	066***21407	2023	738484	15/03/2024	R\$ 165,48
JAP	120***34000160	2022	738485	15/03/2024	R\$ 164,37
JAP	120***34000160	2023	738485	15/03/2024	R\$ 165,48
JAP	120***34000160	2022	738486	15/03/2024	R\$ 164,37
JAP	120***34000160	2023	738486	15/03/2024	R\$ 165,48
JAP	120***34000160	2022	738487	15/03/2024	R\$ 201,51
JAP	120***34000160	2023	738487	15/03/2024	R\$ 202,87
JAP	120***34000160	2022	738488	15/03/2024	R\$ 208,94
JAP	120***34000160	2023	738488	15/03/2024	R\$ 210,36
CARMEM	066***21407	2022	738489	15/03/2024	R\$ 208,94
CARMEM	066***21407	2023	738489	15/03/2024	R\$ 210,36
JAP	120***34000160	2022	738490	15/03/2024	R\$ 208,94
JAP	120***34000160	2023	738490	15/03/2024	R\$ 210,36
JAP	120***34000160	2022	738491	15/03/2024	R\$ 208,94
JAP	120***34000160	2023	738491	15/03/2024	R\$ 210,36
JUAN	125***97451	2022	738492	15/03/2024	R\$ 208,94
JUAN	125***97451	2023	738492	15/03/2024	R\$ 210,36
JAP	120***34000160	2022	738493	15/03/2024	R\$ 208,94
JAP	120***34000160	2023	738493	15/03/2024	R\$ 210,36
JAP	120***34000160	2022	738494	15/03/2024	R\$ 208,94
JAP	120***34000160	2023	738494	15/03/2024	R\$ 210,36
JAP	120***34000160	2022	738495	15/03/2024	R\$ 208,94
JAP	120***34000160	2023	738495	15/03/2024	R\$ 210,36
JAP	120***34000160	2022	738496	15/03/2024	R\$ 208,94
JAP	120***34000160	2023	738496	15/03/2024	R\$ 210,36
MARIA	091***65470	2022	738497	15/03/2024	R\$ 208,94
MARIA	091***65470	2023	738497	15/03/2024	R\$ 210,36
JOSE	110***89469	2022	738498	15/03/2024	R\$ 208,94
JOSE	110***89469	2023	738498	15/03/2024	R\$ 210,36



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JAP	120***34000160	2022	738499	15/03/2024	R\$ 208,94
JAP	120***34000160	2023	738499	15/03/2024	R\$ 210,36
JOSE	110***89469	2022	738500	15/03/2024	R\$ 208,94
JOSE	110***89469	2023	738500	15/03/2024	R\$ 210,36
JAP	120***34000160	2022	738501	15/03/2024	R\$ 208,94
JAP	120***34000160	2023	738501	15/03/2024	R\$ 210,36
JAP	120***34000160	2022	738502	15/03/2024	R\$ 436,93
JAP	120***34000160	2023	738502	15/03/2024	R\$ 439,89
JAP	120***34000160	2022	738503	15/03/2024	R\$ 208,94
JAP	120***34000160	2023	738503	15/03/2024	R\$ 210,36
JAP	120***34000160	2022	738504	15/03/2024	R\$ 208,94
JAP	120***34000160	2023	738504	15/03/2024	R\$ 210,36
JAP	120***34000160	2022	738505	15/03/2024	R\$ 208,94
JAP	120***34000160	2023	738505	15/03/2024	R\$ 210,36
IONA	988***13453	2022	738506	15/03/2024	R\$ 208,94
IONA	988***13453	2023	738506	15/03/2024	R\$ 210,36
IONA	988***13453	2022	738507	15/03/2024	R\$ 208,94
IONA	988***13453	2023	738507	15/03/2024	R\$ 210,36
MATHEUS	707***06437	2022	738508	15/03/2024	R\$ 208,94
MATHEUS	707***06437	2023	738508	15/03/2024	R\$ 210,36
JOAO	007***51478	2022	738509	15/03/2024	R\$ 208,94
JOAO	007***51478	2023	738509	15/03/2024	R\$ 210,36
IRANEIDE	845***00400	2022	738510	15/03/2024	R\$ 208,94
IRANEIDE	845***00400	2023	738510	15/03/2024	R\$ 210,36
ERINALDO	847***58449	2022	738511	15/03/2024	R\$ 208,94
ERINALDO	847***58449	2023	738511	15/03/2024	R\$ 210,36
MARIA	094***59456	2022	738512	15/03/2024	R\$ 208,94
MARIA	094***59456	2023	738512	15/03/2024	R\$ 210,36
JOSE	030***95481	2022	738513	15/03/2024	R\$ 208,94
JOSE	030***95481	2023	738513	15/03/2024	R\$ 210,36
DOUGLAS	101***75494	2022	738514	15/03/2024	R\$ 208,94
DOUGLAS	101***75494	2023	738514	15/03/2024	R\$ 210,36
JAP	120***34000160	2022	738515	15/03/2024	R\$ 208,94
JAP	120***34000160	2023	738515	15/03/2024	R\$ 210,36
MARIA	040***44808	2022	738516	15/03/2024	R\$ 208,94
MARIA	040***44808	2023	738516	15/03/2024	R\$ 210,36
JOAO	058***68475	2022	738517	15/03/2024	R\$ 208,94
JOAO	058***68475	2023	738517	15/03/2024	R\$ 210,36
JAP	120***34000160	2022	738518	15/03/2024	R\$ 208,94
JAP	120***34000160	2023	738518	15/03/2024	R\$ 210,36
KARLA	119***86496	2022	738519	15/03/2024	R\$ 208,94
KARLA	119***86496	2023	738519	15/03/2024	R\$ 210,36
JAP	120***34000160	2022	738520	15/03/2024	R\$ 208,94
JAP	120***34000160	2023	738520	15/03/2024	R\$ 210,36
ANDREZA	100***09406	2022	738521	15/03/2024	R\$ 208,94
ANDREZA	100***09406	2023	738521	15/03/2024	R\$ 210,36



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Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JAP	120***34000160	2022	738522	15/03/2024	R\$ 453,06
JAP	120***34000160	2023	738522	15/03/2024	R\$ 456,12
MATHEUS	707***06437	2022	738523	15/03/2024	R\$ 208,94
MATHEUS	707***06437	2023	738523	15/03/2024	R\$ 210,36
JOSE	386***81802	2022	738524	15/03/2024	R\$ 211,02
JOSE	386***81802	2023	738524	15/03/2024	R\$ 212,45
MARIA	285***54800	2022	738525	15/03/2024	R\$ 208,94
MARIA	285***54800	2023	738525	15/03/2024	R\$ 210,36
JAP	120***34000160	2022	738526	15/03/2024	R\$ 208,94
JAP	120***34000160	2023	738526	15/03/2024	R\$ 210,36
JAP	120***34000160	2022	738527	15/03/2024	R\$ 208,94
JAP	120***34000160	2023	738527	15/03/2024	R\$ 210,36
JAP	120***34000160	2022	738528	15/03/2024	R\$ 208,94
JAP	120***34000160	2023	738528	15/03/2024	R\$ 210,36
WAGNER	119***16495	2022	738529	15/03/2024	R\$ 208,94
WAGNER	119***16495	2023	738529	15/03/2024	R\$ 210,36
HESLAINE	040***32405	2022	738530	15/03/2024	R\$ 208,94
HESLAINE	040***32405	2023	738530	15/03/2024	R\$ 210,36
ROSIMERE	843***03434	2022	738531	15/03/2024	R\$ 208,94
ROSIMERE	843***03434	2023	738531	15/03/2024	R\$ 210,36
ANDRE	009***75432	2022	738532	15/03/2024	R\$ 208,94
ANDRE	009***75432	2023	738532	15/03/2024	R\$ 210,36
JAP	120***34000160	2022	738533	15/03/2024	R\$ 208,94
JAP	120***34000160	2023	738533	15/03/2024	R\$ 210,36
EMYLY	117***27402	2022	738534	15/03/2024	R\$ 208,94
EMYLY	117***27402	2023	738534	15/03/2024	R\$ 210,36
JAP	120***34000160	2022	738535	15/03/2024	R\$ 208,94
JAP	120***34000160	2023	738535	15/03/2024	R\$ 210,36
MARIA	011***12426	2022	738536	15/03/2024	R\$ 208,94
MARIA	011***12426	2023	738536	15/03/2024	R\$ 210,36
MARIA	105***13434	2022	738537	15/03/2024	R\$ 208,94
MARIA	105***13434	2023	738537	15/03/2024	R\$ 210,36
JAP	120***34000160	2022	738538	15/03/2024	R\$ 208,94
JAP	120***34000160	2023	738538	15/03/2024	R\$ 210,36
ALESSANDRA	385***00873	2022	738539	15/03/2024	R\$ 208,94
ALESSANDRA	385***00873	2023	738539	15/03/2024	R\$ 210,36
SERGIO	043***10470	2022	738540	15/03/2024	R\$ 208,94
SERGIO	043***10470	2023	738540	15/03/2024	R\$ 210,36
JAP	120***34000160	2022	738541	15/03/2024	R\$ 208,94
JAP	120***34000160	2023	738541	15/03/2024	R\$ 210,36
GLEDSON	034***81436	2022	738542	15/03/2024	R\$ 208,94
GLEDSON	034***81436	2023	738542	15/03/2024	R\$ 210,36
JAP	120***34000160	2022	738543	15/03/2024	R\$ 195,65
JAP	120***34000160	2023	738543	15/03/2024	R\$ 196,98
JADSON	114***99490	2022	738544	15/03/2024	R\$ 208,94
JADSON	114***99490	2023	738544	15/03/2024	R\$ 210,36



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
GENIVALDO	100***53495	2022	738545	15/03/2024	R\$ 228,25
GENIVALDO	100***53495	2023	738545	15/03/2024	R\$ 229,80
JAP	120***34000160	2022	738546	15/03/2024	R\$ 352,17
JAP	120***34000160	2023	738546	15/03/2024	R\$ 354,55
JAP	120***34000160	2022	738547	15/03/2024	R\$ 208,94
JAP	120***34000160	2023	738547	15/03/2024	R\$ 210,36
JAP	120***34000160	2022	738548	15/03/2024	R\$ 208,94
JAP	120***34000160	2023	738548	15/03/2024	R\$ 210,36
JAP	120***34000160	2022	738549	15/03/2024	R\$ 208,94
JAP	120***34000160	2023	738549	15/03/2024	R\$ 210,36
MAURICIO	041***77417	2021	738550	15/03/2024	R\$ 205,55
MAURICIO	041***77417	2022	738550	15/03/2024	R\$ 208,94
MAURICIO	041***77417	2023	738550	15/03/2024	R\$ 210,36
SIVONALDO	075***37484	2022	738551	15/03/2024	R\$ 208,94
SIVONALDO	075***37484	2023	738551	15/03/2024	R\$ 210,36
GUSTAVO	022***68420	2022	738552	15/03/2024	R\$ 208,94
GUSTAVO	022***68420	2023	738552	15/03/2024	R\$ 210,36
FABRICIA	107***49401	2022	738553	15/03/2024	R\$ 208,94
FABRICIA	107***49401	2023	738553	15/03/2024	R\$ 210,36
FLAVIA	070***44481	2022	738554	15/03/2024	R\$ 208,94
FLAVIA	070***44481	2023	738554	15/03/2024	R\$ 210,36
JAP	120***34000160	2022	738555	15/03/2024	R\$ 224,78
JAP	120***34000160	2023	738555	15/03/2024	R\$ 226,30
LINDALVA	583***97491	2022	738556	15/03/2024	R\$ 156,14
LINDALVA	583***97491	2023	738556	15/03/2024	R\$ 157,19
JOAO	399***58468	2022	738557	15/03/2024	R\$ 313,29
JOAO	399***58468	2023	738557	15/03/2024	R\$ 315,42
TADEU	698***72449	2022	738558	15/03/2024	R\$ 242,49
TADEU	698***72449	2023	738558	15/03/2024	R\$ 244,14
RODRIGO	110***83407	2022	738559	15/03/2024	R\$ 233,62
RODRIGO	110***83407	2023	738559	15/03/2024	R\$ 235,23
JOSE	047***37400	2022	738560	15/03/2024	R\$ 198,58
JOSE	047***37400	2023	738560	15/03/2024	R\$ 199,92
MARIA	091***65470	2022	738561	15/03/2024	R\$ 209,63
MARIA	091***65470	2023	738561	15/03/2024	R\$ 211,02
GERSON	073***50468	2022	738562	15/03/2024	R\$ 322,62
GERSON	073***50468	2023	738562	15/03/2024	R\$ 324,80
GERSON	073***50468	2022	738563	15/03/2024	R\$ 211,02
GERSON	073***50468	2023	738563	15/03/2024	R\$ 212,45
JOSE	073***30482	2022	738564	15/03/2024	R\$ 208,94
JOSE	073***30482	2023	738564	15/03/2024	R\$ 210,36
JOSE	073***30482	2022	738565	15/03/2024	R\$ 228,25
JOSE	073***30482	2023	738565	15/03/2024	R\$ 229,80
JAP	120***34000160	2022	738566	15/03/2024	R\$ 208,94
JAP	120***34000160	2023	738566	15/03/2024	R\$ 210,36
JAP	120***34000160	2022	738567	15/03/2024	R\$ 208,94



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JAP	120***34000160	2023	738567	15/03/2024	R\$ 210,36
JAP	120***34000160	2022	738568	15/03/2024	R\$ 208,94
JAP	120***34000160	2023	738568	15/03/2024	R\$ 210,36
JAP	120***34000160	2022	738569	15/03/2024	R\$ 208,94
JAP	120***34000160	2023	738569	15/03/2024	R\$ 210,36
JAP	120***34000160	2022	738570	15/03/2024	R\$ 208,94
JAP	120***34000160	2023	738570	15/03/2024	R\$ 210,36
JAP	120***34000160	2022	738571	15/03/2024	R\$ 208,94
JAP	120***34000160	2023	738571	15/03/2024	R\$ 210,36
JAP	120***34000160	2022	738572	15/03/2024	R\$ 423,93
JAP	120***34000160	2023	738572	15/03/2024	R\$ 426,80
JAP	120***34000160	2022	738573	15/03/2024	R\$ 208,94
JAP	120***34000160	2023	738573	15/03/2024	R\$ 210,36
JAP	120***34000160	2022	738574	15/03/2024	R\$ 208,94
JAP	120***34000160	2023	738574	15/03/2024	R\$ 210,36
JAP	120***34000160	2022	738575	15/03/2024	R\$ 208,94
JAP	120***34000160	2023	738575	15/03/2024	R\$ 210,36
JAP	120***34000160	2022	738576	15/03/2024	R\$ 208,94
JAP	120***34000160	2023	738576	15/03/2024	R\$ 210,36
JAP	120***34000160	2022	738577	15/03/2024	R\$ 208,94
JAP	120***34000160	2023	738577	15/03/2024	R\$ 210,36
JAP	120***34000160	2022	738578	15/03/2024	R\$ 208,94
JAP	120***34000160	2023	738578	15/03/2024	R\$ 210,36
JAP	120***34000160	2022	738579	15/03/2024	R\$ 208,94
JAP	120***34000160	2023	738579	15/03/2024	R\$ 210,36
JAP	120***34000160	2022	738580	15/03/2024	R\$ 208,94
JAP	120***34000160	2023	738580	15/03/2024	R\$ 210,36
JAP	120***34000160	2022	738581	15/03/2024	R\$ 208,94
JAP	120***34000160	2023	738581	15/03/2024	R\$ 210,36
JAP	120***34000160	2022	738582	15/03/2024	R\$ 436,93
JAP	120***34000160	2023	738582	15/03/2024	R\$ 439,89
JAP	120***34000160	2022	738583	15/03/2024	R\$ 208,94
JAP	120***34000160	2023	738583	15/03/2024	R\$ 210,36
JAP	120***34000160	2022	738584	15/03/2024	R\$ 228,25
JAP	120***34000160	2023	738584	15/03/2024	R\$ 229,80
JAP	120***34000160	2022	738585	15/03/2024	R\$ 208,94
JAP	120***34000160	2023	738585	15/03/2024	R\$ 210,36
JAP	120***34000160	2022	738586	15/03/2024	R\$ 208,94
JAP	120***34000160	2023	738586	15/03/2024	R\$ 210,36
JAP	120***34000160	2022	738587	15/03/2024	R\$ 208,94
JAP	120***34000160	2023	738587	15/03/2024	R\$ 210,36
JAP	120***34000160	2022	738588	15/03/2024	R\$ 208,94
JAP	120***34000160	2023	738588	15/03/2024	R\$ 210,36
JAP	120***34000160	2022	738589	15/03/2024	R\$ 208,94
JAP	120***34000160	2023	738589	15/03/2024	R\$ 210,36
JAP	120***34000160	2022	738590	15/03/2024	R\$ 195,65



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JAP	120***34000160	2023	738590	15/03/2024	R\$ 196,98
JAP	120***34000160	2022	738591	15/03/2024	R\$ 208,94
JAP	120***34000160	2023	738591	15/03/2024	R\$ 210,36
JAP	120***34000160	2022	738592	15/03/2024	R\$ 208,94
JAP	120***34000160	2023	738592	15/03/2024	R\$ 210,36
JAP	120***34000160	2022	738593	15/03/2024	R\$ 208,94
JAP	120***34000160	2023	738593	15/03/2024	R\$ 210,36
JAP	120***34000160	2022	738594	15/03/2024	R\$ 208,94
JAP	120***34000160	2023	738594	15/03/2024	R\$ 210,36
JAP	120***34000160	2022	738595	15/03/2024	R\$ 352,17
JAP	120***34000160	2023	738595	15/03/2024	R\$ 354,55
JAP	120***34000160	2022	738596	15/03/2024	R\$ 208,94
JAP	120***34000160	2023	738596	15/03/2024	R\$ 210,36
JAP	120***34000160	2022	738597	15/03/2024	R\$ 208,94
JAP	120***34000160	2023	738597	15/03/2024	R\$ 210,36
JAP	120***34000160	2022	738598	15/03/2024	R\$ 208,94
JAP	120***34000160	2023	738598	15/03/2024	R\$ 210,36
JAP	120***34000160	2022	738599	15/03/2024	R\$ 208,94
JAP	120***34000160	2023	738599	15/03/2024	R\$ 210,36
JAP	120***34000160	2022	738600	15/03/2024	R\$ 208,94
JAP	120***34000160	2023	738600	15/03/2024	R\$ 210,36
JOSE	916***60800	2022	738601	15/03/2024	R\$ 208,94
JOSE	916***60800	2023	738601	15/03/2024	R\$ 210,36
JAP	120***34000160	2022	738602	15/03/2024	R\$ 208,94
JAP	120***34000160	2023	738602	15/03/2024	R\$ 210,36
JAP	120***34000160	2022	738603	15/03/2024	R\$ 208,94
JAP	120***34000160	2023	738603	15/03/2024	R\$ 210,36
JAP	120***34000160	2022	738604	15/03/2024	R\$ 208,94
JAP	120***34000160	2023	738604	15/03/2024	R\$ 210,36
JAP	120***34000160	2022	738605	15/03/2024	R\$ 192,15
JAP	120***34000160	2023	738605	15/03/2024	R\$ 193,46
JAP	120***34000160	2022	738606	15/03/2024	R\$ 358,70
JAP	120***34000160	2023	738606	15/03/2024	R\$ 361,13
JAP	120***34000160	2022	738607	15/03/2024	R\$ 208,94
JAP	120***34000160	2023	738607	15/03/2024	R\$ 210,36
ELIANE	360***94449	2022	738608	15/03/2024	R\$ 208,94
ELIANE	360***94449	2023	738608	15/03/2024	R\$ 210,36
MARIA	026***16422	2022	738609	15/03/2024	R\$ 208,94
MARIA	026***16422	2023	738609	15/03/2024	R\$ 210,36
JAP	120***34000160	2022	738610	15/03/2024	R\$ 208,94
JAP	120***34000160	2023	738610	15/03/2024	R\$ 210,36
JOSE	030***95481	2022	738611	15/03/2024	R\$ 208,94
JOSE	030***95481	2023	738611	15/03/2024	R\$ 210,36
SERGIO	043***10470	2022	738612	15/03/2024	R\$ 208,94
SERGIO	043***10470	2023	738612	15/03/2024	R\$ 210,36
JOSE	030***95481	2022	738613	15/03/2024	R\$ 208,94



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	030***95481	2023	738613	15/03/2024	R\$ 210,36
IRANEIDE	845***00400	2022	738614	15/03/2024	R\$ 208,94
IRANEIDE	845***00400	2023	738614	15/03/2024	R\$ 210,36
ANTONIA	332***11504	2022	738615	15/03/2024	R\$ 194,53
ANTONIA	332***11504	2023	738615	15/03/2024	R\$ 195,12
GIL	122***64420	2022	738616	15/03/2024	R\$ 208,94
GIL	122***64420	2023	738616	15/03/2024	R\$ 210,36
ANTONIA	332***11504	2022	738617	15/03/2024	R\$ 211,02
ANTONIA	332***11504	2023	738617	15/03/2024	R\$ 212,45
LUCIA	858***10491	2023	738618	15/03/2024	R\$ 212,45
RUBEM	059***02494	2022	738619	15/03/2024	R\$ 211,02
RUBEM	059***02494	2023	738619	15/03/2024	R\$ 212,45
ANTONIO	993***04400	2022	738620	15/03/2024	R\$ 211,02
ANTONIO	993***04400	2023	738620	15/03/2024	R\$ 212,45
MARIA	774***33491	2022	738621	15/03/2024	R\$ 211,02
MARIA	774***33491	2023	738621	15/03/2024	R\$ 212,45
VALDILENE	052***35475	2022	738622	15/03/2024	R\$ 211,02
VALDILENE	052***35475	2023	738622	15/03/2024	R\$ 212,45
VALDILENE	052***35475	2022	738623	15/03/2024	R\$ 211,02
VALDILENE	052***35475	2023	738623	15/03/2024	R\$ 212,45
ANA	258***81491	2022	738624	15/03/2024	R\$ 211,02
ANA	258***81491	2023	738624	15/03/2024	R\$ 212,45
ANA	258***81491	2022	738625	15/03/2024	R\$ 211,02
ANA	258***81491	2023	738625	15/03/2024	R\$ 212,45
JAP	120***34000160	2022	738626	15/03/2024	R\$ 211,02
JAP	120***34000160	2023	738626	15/03/2024	R\$ 212,45
JAP	120***34000160	2023	738627	15/03/2024	R\$ 195,51
KEYLA	027***69452	2022	738628	15/03/2024	R\$ 211,02
KEYLA	027***69452	2023	738628	15/03/2024	R\$ 212,45
JAP	120***34000160	2022	738629	15/03/2024	R\$ 211,02
JAP	120***34000160	2023	738629	15/03/2024	R\$ 212,45
DRUEYCY	701***12495	2022	738630	15/03/2024	R\$ 211,02
DRUEYCY	701***12495	2023	738630	15/03/2024	R\$ 212,45
ROBINSON	984***10487	2022	738631	15/03/2024	R\$ 211,02
ROBINSON	984***10487	2023	738631	15/03/2024	R\$ 212,45
MANUELA	012***99464	2022	738632	15/03/2024	R\$ 230,56
MANUELA	012***99464	2023	738632	15/03/2024	R\$ 232,10
JAP	120***34000160	2022	738633	15/03/2024	R\$ 211,02
JAP	120***34000160	2023	738633	15/03/2024	R\$ 212,45
JAP	120***34000160	2022	738634	15/03/2024	R\$ 211,02
JAP	120***34000160	2023	738634	15/03/2024	R\$ 212,45
JAP	120***34000160	2022	738635	15/03/2024	R\$ 211,02
JAP	120***34000160	2023	738635	15/03/2024	R\$ 212,45
JAP	120***34000160	2022	738636	15/03/2024	R\$ 441,37
JAP	120***34000160	2023	738636	15/03/2024	R\$ 444,36
JAP	120***34000160	2022	738637	15/03/2024	R\$ 230,56



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JAP	120***34000160	2023	738637	15/03/2024	R\$ 232,10
JAP	120***34000160	2022	738638	15/03/2024	R\$ 208,94
JAP	120***34000160	2023	738638	15/03/2024	R\$ 210,36
JAP	120***34000160	2022	738639	15/03/2024	R\$ 202,13
JAP	120***34000160	2023	738639	15/03/2024	R\$ 203,51
JOSIVANIA	055***91441	2022	738640	15/03/2024	R\$ 208,94
JOSIVANIA	055***91441	2023	738640	15/03/2024	R\$ 210,36
AVANI	418***93487	2022	738641	15/03/2024	R\$ 208,94
AVANI	418***93487	2023	738641	15/03/2024	R\$ 210,36
MORGANA	104***68485	2022	738642	15/03/2024	R\$ 208,94
MORGANA	104***68485	2023	738642	15/03/2024	R\$ 210,36
RENATA	706***47426	2023	738643	15/03/2024	R\$ 210,36
RONALDO	065***32439	2022	738644	15/03/2024	R\$ 208,94
RONALDO	065***32439	2023	738644	15/03/2024	R\$ 210,36
JAP	120***34000160	2022	738645	15/03/2024	R\$ 208,94
JAP	120***34000160	2023	738645	15/03/2024	R\$ 210,36
MARCELA	060***73477	2023	738646	15/03/2024	R\$ 23,79
JAP	120***34000160	2022	738647	15/03/2024	R\$ 208,94
JAP	120***34000160	2023	738647	15/03/2024	R\$ 210,36
JAP	120***34000160	2022	738648	15/03/2024	R\$ 208,94
JAP	120***34000160	2023	738648	15/03/2024	R\$ 210,36
ADEILDO	862***06472	2022	738649	15/03/2024	R\$ 208,94
ADEILDO	862***06472	2023	738649	15/03/2024	R\$ 210,36
ADEILDO	862***06472	2022	738650	15/03/2024	R\$ 208,94
ADEILDO	862***06472	2023	738650	15/03/2024	R\$ 210,36
JAP	120***34000160	2022	738651	15/03/2024	R\$ 208,94
JAP	120***34000160	2023	738651	15/03/2024	R\$ 210,36
MESSIAS	370***66404	2022	738652	15/03/2024	R\$ 208,94
MESSIAS	370***66404	2023	738652	15/03/2024	R\$ 210,36
MESSIAS	370***66404	2022	738653	15/03/2024	R\$ 208,94
MESSIAS	370***66404	2023	738653	15/03/2024	R\$ 210,36
FAGNER	011***93458	2022	738654	15/03/2024	R\$ 208,94
FAGNER	011***93458	2023	738654	15/03/2024	R\$ 210,36
FAGNER	011***93458	2022	738655	15/03/2024	R\$ 208,94
FAGNER	011***93458	2023	738655	15/03/2024	R\$ 210,36
MARIA	627***36434	2022	738656	15/03/2024	R\$ 208,94
MARIA	627***36434	2023	738656	15/03/2024	R\$ 210,36
JAP	120***34000160	2022	738657	15/03/2024	R\$ 208,94
JAP	120***34000160	2023	738657	15/03/2024	R\$ 210,36
NELSON	089***66456	2022	738658	15/03/2024	R\$ 208,94
NELSON	089***66456	2023	738658	15/03/2024	R\$ 210,36
JAP	120***34000160	2022	738659	15/03/2024	R\$ 208,94
JAP	120***34000160	2023	738659	15/03/2024	R\$ 210,36
JAP	120***34000160	2022	738660	15/03/2024	R\$ 208,94
JAP	120***34000160	2023	738660	15/03/2024	R\$ 210,36
JOSE	090***08473	2022	738661	15/03/2024	R\$ 208,94



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	090***08473	2023	738661	15/03/2024	R\$ 210,36
JAP	120***34000160	2022	738662	15/03/2024	R\$ 208,94
JAP	120***34000160	2023	738662	15/03/2024	R\$ 210,36
JOANA	107***60454	2022	738663	15/03/2024	R\$ 208,94
JOANA	107***60454	2023	738663	15/03/2024	R\$ 210,36
ERIVELTON	066***81478	2022	738664	15/03/2024	R\$ 208,94
ERIVELTON	066***81478	2023	738664	15/03/2024	R\$ 210,36
JAP	120***34000160	2022	738665	15/03/2024	R\$ 208,94
JAP	120***34000160	2023	738665	15/03/2024	R\$ 210,36
JAP	120***34000160	2022	738666	15/03/2024	R\$ 208,94
JAP	120***34000160	2023	738666	15/03/2024	R\$ 210,36
JAP	120***34000160	2022	738667	15/03/2024	R\$ 400,00
JAP	120***34000160	2023	738667	15/03/2024	R\$ 402,71
JAP	120***34000160	2022	738668	15/03/2024	R\$ 208,94
JAP	120***34000160	2023	738668	15/03/2024	R\$ 210,36
JAP	120***34000160	2022	738669	15/03/2024	R\$ 208,94
JAP	120***34000160	2023	738669	15/03/2024	R\$ 210,36
JAP	120***34000160	2022	738670	15/03/2024	R\$ 208,94
JAP	120***34000160	2023	738670	15/03/2024	R\$ 210,36
JAP	120***34000160	2022	738671	15/03/2024	R\$ 208,94
JAP	120***34000160	2023	738671	15/03/2024	R\$ 210,36
JAP	120***34000160	2022	738672	15/03/2024	R\$ 208,94
JAP	120***34000160	2023	738672	15/03/2024	R\$ 210,36
JAP	120***34000160	2022	738673	15/03/2024	R\$ 208,94
JAP	120***34000160	2023	738673	15/03/2024	R\$ 210,36
JAP	120***34000160	2022	738674	15/03/2024	R\$ 402,08
JAP	120***34000160	2023	738674	15/03/2024	R\$ 404,79
MOACI	902***06453	2022	738675	15/03/2024	R\$ 208,94
MOACI	902***06453	2023	738675	15/03/2024	R\$ 210,36
JAP	120***34000160	2022	738676	15/03/2024	R\$ 211,02
JAP	120***34000160	2023	738676	15/03/2024	R\$ 212,45
JAP	120***34000160	2022	738677	15/03/2024	R\$ 208,94
JAP	120***34000160	2023	738677	15/03/2024	R\$ 210,36
JAP	120***34000160	2022	738678	15/03/2024	R\$ 208,94
JAP	120***34000160	2023	738678	15/03/2024	R\$ 210,36
JOSE	100***20462	2022	738679	15/03/2024	R\$ 208,94
JOSE	100***20462	2023	738679	15/03/2024	R\$ 210,36
JAP	120***34000160	2022	738680	15/03/2024	R\$ 365,20
JAP	120***34000160	2023	738680	15/03/2024	R\$ 367,67
JAP	120***34000160	2022	738681	15/03/2024	R\$ 228,25
JAP	120***34000160	2023	738681	15/03/2024	R\$ 229,80
JAP	120***34000160	2022	738682	15/03/2024	R\$ 208,94
JAP	120***34000160	2023	738682	15/03/2024	R\$ 210,36
JAP	120***34000160	2022	738683	15/03/2024	R\$ 208,94
JAP	120***34000160	2023	738683	15/03/2024	R\$ 210,36
JAP	120***34000160	2022	738684	15/03/2024	R\$ 208,94



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JAP	120***34000160	2023	738684	15/03/2024	R\$ 210,36
JAP	120***34000160	2022	738685	15/03/2024	R\$ 208,94
JAP	120***34000160	2023	738685	15/03/2024	R\$ 210,36
EDIVANIA	114***61475	2022	738686	15/03/2024	R\$ 194,53
EDIVANIA	114***61475	2023	738686	15/03/2024	R\$ 195,12
RONALDO	370***11449	2022	738687	15/03/2024	R\$ 208,94
RONALDO	370***11449	2023	738687	15/03/2024	R\$ 210,36
GLEYDISON	028***03498	2022	738688	15/03/2024	R\$ 208,94
GLEYDISON	028***03498	2023	738688	15/03/2024	R\$ 210,36
JAP	120***34000160	2022	738689	15/03/2024	R\$ 208,94
JAP	120***34000160	2023	738689	15/03/2024	R\$ 210,36
VALDEMILSON	036***93447	2022	738690	15/03/2024	R\$ 208,94
VALDEMILSON	036***93447	2023	738690	15/03/2024	R\$ 210,36
ADILSON	020***16478	2022	738691	15/03/2024	R\$ 208,94
ADILSON	020***16478	2023	738691	15/03/2024	R\$ 210,36
JOSE	088***37813	2022	738692	15/03/2024	R\$ 208,94
JOSE	088***37813	2023	738692	15/03/2024	R\$ 210,36
JAP	120***34000160	2022	738693	15/03/2024	R\$ 208,94
JAP	120***34000160	2023	738693	15/03/2024	R\$ 210,36
ANTONIO	027***23464	2022	738694	15/03/2024	R\$ 208,94
ANTONIO	027***23464	2023	738694	15/03/2024	R\$ 210,36
MESSIAS	370***66404	2022	738695	15/03/2024	R\$ 208,94
MESSIAS	370***66404	2023	738695	15/03/2024	R\$ 210,36
JOSE	119***42438	2022	738696	15/03/2024	R\$ 208,94
JOSE	119***42438	2023	738696	15/03/2024	R\$ 210,36
LUIZ	099***82420	2022	738697	15/03/2024	R\$ 208,94
LUIZ	099***82420	2023	738697	15/03/2024	R\$ 210,36
LUIZ	099***82420	2022	738698	15/03/2024	R\$ 208,94
LUIZ	099***82420	2023	738698	15/03/2024	R\$ 210,36
DIOGENES	096***03413	2022	738699	15/03/2024	R\$ 208,94
DIOGENES	096***03413	2023	738699	15/03/2024	R\$ 210,36
DIOGENES	096***03413	2022	738700	15/03/2024	R\$ 208,94
DIOGENES	096***03413	2023	738700	15/03/2024	R\$ 210,36
DIOGO	099***36496	2022	738701	15/03/2024	R\$ 208,94
DIOGO	099***36496	2023	738701	15/03/2024	R\$ 210,36
HERON	452***55400	2022	738702	15/03/2024	R\$ 208,94
HERON	452***55400	2023	738702	15/03/2024	R\$ 210,36
IZANILDA	052***10430	2022	738703	15/03/2024	R\$ 208,94
IZANILDA	052***10430	2023	738703	15/03/2024	R\$ 210,36
IZANILDA	052***10430	2022	738704	15/03/2024	R\$ 208,94
IZANILDA	052***10430	2023	738704	15/03/2024	R\$ 210,36
JAP	120***34000160	2022	738705	15/03/2024	R\$ 208,94
JAP	120***34000160	2023	738705	15/03/2024	R\$ 210,36
JAP	120***34000160	2022	738706	15/03/2024	R\$ 208,94
JAP	120***34000160	2023	738706	15/03/2024	R\$ 210,36
JAP	120***34000160	2022	738707	15/03/2024	R\$ 208,94



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JAP	120***34000160	2023	738707	15/03/2024	R\$ 210,36
JAP	120***34000160	2022	738708	15/03/2024	R\$ 391,32
JAP	120***34000160	2023	738708	15/03/2024	R\$ 393,95
MIKAEL	112***91444	2022	738709	15/03/2024	R\$ 374,78
MIKAEL	112***91444	2023	738709	15/03/2024	R\$ 377,34
MIKAEL	112***91444	2022	738710	15/03/2024	R\$ 208,94
MIKAEL	112***91444	2023	738710	15/03/2024	R\$ 210,36
JAP	120***34000160	2022	738711	15/03/2024	R\$ 208,94
JAP	120***34000160	2023	738711	15/03/2024	R\$ 210,36
LAYZA	103***32496	2022	738712	15/03/2024	R\$ 208,94
LAYZA	103***32496	2023	738712	15/03/2024	R\$ 210,36
JAP	120***34000160	2022	738713	15/03/2024	R\$ 208,94
JAP	120***34000160	2023	738713	15/03/2024	R\$ 210,36
ANA	858***15468	2022	738714	15/03/2024	R\$ 402,08
ANA	858***15468	2023	738714	15/03/2024	R\$ 404,79
ANA	858***15468	2022	738715	15/03/2024	R\$ 208,94
ANA	858***15468	2023	738715	15/03/2024	R\$ 210,36
LEIDIANE	055***93444	2022	738716	15/03/2024	R\$ 208,94
LEIDIANE	055***93444	2023	738716	15/03/2024	R\$ 210,36
MARIA	304***52805	2022	738717	15/03/2024	R\$ 402,08
MARIA	304***52805	2023	738717	15/03/2024	R\$ 404,79
ELIANILDA	094***30400	2022	738718	15/03/2024	R\$ 208,94
ELIANILDA	094***30400	2023	738718	15/03/2024	R\$ 210,36
ROBEVANE	044***17493	2022	738719	15/03/2024	R\$ 208,94
ROBEVANE	044***17493	2023	738719	15/03/2024	R\$ 210,36
GILDO	044***16410	2022	738720	15/03/2024	R\$ 208,94
GILDO	044***16410	2023	738720	15/03/2024	R\$ 210,36
JAP	120***34000160	2022	738721	15/03/2024	R\$ 211,05
JAP	120***34000160	2023	738721	15/03/2024	R\$ 212,47
JAP	120***34000160	2022	738722	15/03/2024	R\$ 211,05
JAP	120***34000160	2023	738722	15/03/2024	R\$ 212,47
JAP	120***34000160	2022	738723	15/03/2024	R\$ 208,94
JAP	120***34000160	2023	738723	15/03/2024	R\$ 210,36
LINDALVA	631***63472	2022	738724	15/03/2024	R\$ 208,94
LINDALVA	631***63472	2023	738724	15/03/2024	R\$ 210,36
JAP	120***34000160	2022	738725	15/03/2024	R\$ 208,94
JAP	120***34000160	2023	738725	15/03/2024	R\$ 210,36
MARIA	102***09497	2022	738726	15/03/2024	R\$ 208,94
MARIA	102***09497	2023	738726	15/03/2024	R\$ 210,36
FABIO	099***92402	2022	738727	15/03/2024	R\$ 208,94
FABIO	099***92402	2023	738727	15/03/2024	R\$ 210,36
JAP	120***34000160	2022	738728	15/03/2024	R\$ 208,94
JAP	120***34000160	2023	738728	15/03/2024	R\$ 210,36
GABRIEL	102***97407	2022	738729	15/03/2024	R\$ 208,94
GABRIEL	102***97407	2023	738729	15/03/2024	R\$ 210,36
GEISA	704***26430	2022	738730	15/03/2024	R\$ 208,94



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GEISA	704***26430	2023	738730	15/03/2024	R\$ 210,36
EDINILZA	163***98848	2022	738731	15/03/2024	R\$ 208,94
EDINILZA	163***98848	2023	738731	15/03/2024	R\$ 210,36
EDINILZA	163***98848	2022	738732	15/03/2024	R\$ 208,94
EDINILZA	163***98848	2023	738732	15/03/2024	R\$ 210,36
JAP	120***34000160	2022	738733	15/03/2024	R\$ 208,94
JAP	120***34000160	2023	738733	15/03/2024	R\$ 210,36
FABRICIA	099***45499	2022	738734	15/03/2024	R\$ 208,94
FABRICIA	099***45499	2023	738734	15/03/2024	R\$ 210,36
ELIAS	445***75400	2022	738735	15/03/2024	R\$ 338,10
ELIAS	445***75400	2023	738735	15/03/2024	R\$ 340,39
ROSIMAR	856***20420	2022	738736	15/03/2024	R\$ 307,69
ROSIMAR	856***20420	2023	738736	15/03/2024	R\$ 309,76
ELIAS	445***75400	2022	738738	15/03/2024	R\$ 222,64
ELIAS	445***75400	2023	738738	15/03/2024	R\$ 224,13
JOSE	783***77472	2022	738739	15/03/2024	R\$ 226,39
ELISABETE	268***46839	2022	738740	15/03/2024	R\$ 243,17
ELISABETE	268***46839	2023	738740	15/03/2024	R\$ 244,81
JAP	120***34000160	2022	738741	15/03/2024	R\$ 208,94
JAP	120***34000160	2023	738741	15/03/2024	R\$ 210,36
JAP	120***34000160	2022	738742	15/03/2024	R\$ 436,93
JAP	120***34000160	2023	738742	15/03/2024	R\$ 439,89
JAKELINY	110***65490	2019	738743	15/03/2024	R\$ 262,76
JAKELINY	110***65490	2020	738743	15/03/2024	R\$ 244,89
JAKELINY	110***65490	2021	738743	15/03/2024	R\$ 239,21
JAKELINY	110***65490	2022	738743	15/03/2024	R\$ 243,17
JAKELINY	110***65490	2023	738743	15/03/2024	R\$ 244,81
JAP	120***34000160	2022	738744	15/03/2024	R\$ 208,94
JAP	120***34000160	2023	738744	15/03/2024	R\$ 210,36
JAP	120***34000160	2022	738745	15/03/2024	R\$ 208,94
JAP	120***34000160	2023	738745	15/03/2024	R\$ 210,36
MARIA	744***85415	2023	738746	15/03/2024	R\$ 244,81
MARIA	744***85415	2023	738747	15/03/2024	R\$ 244,81
LEONILDO	858***95453	2019	738748	15/03/2024	R\$ 838,83
LEONILDO	858***95453	2020	738748	15/03/2024	R\$ 781,91
LEONILDO	858***95453	2021	738748	15/03/2024	R\$ 763,71
LEONILDO	858***95453	2022	738748	15/03/2024	R\$ 776,31
LEONILDO	858***95453	2023	738748	15/03/2024	R\$ 781,57
ELIAS	445***75400	2022	738749	15/03/2024	R\$ 243,17
ELIAS	445***75400	2023	738749	15/03/2024	R\$ 244,81
GENECI	031***96443	2022	738750	15/03/2024	R\$ 1.139,96
GENECI	031***96443	2023	738750	15/03/2024	R\$ 1.147,68
ELIAS	445***75400	2022	738751	15/03/2024	R\$ 238,38
ELIAS	445***75400	2023	738751	15/03/2024	R\$ 239,55
GENECI	031***96443	2022	738752	15/03/2024	R\$ 243,17
GENECI	031***96443	2023	738752	15/03/2024	R\$ 244,81



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ANA	054***42421	2022	738753	15/03/2024	R\$ 250,17
ANA	054***42421	2023	738753	15/03/2024	R\$ 251,85
MANOEL	028***08801	2022	738754	15/03/2024	R\$ 243,17
MANOEL	028***08801	2023	738754	15/03/2024	R\$ 244,81
GILVANIR	845***37404	2022	738755	15/03/2024	R\$ 252,92
GILVANIR	845***37404	2023	738755	15/03/2024	R\$ 254,62
JAP	120***34000160	2022	738756	15/03/2024	R\$ 208,94
JAP	120***34000160	2023	738756	15/03/2024	R\$ 210,36
JOSE	418***87404	2022	738757	15/03/2024	R\$ 258,99
JOSE	418***87404	2023	738757	15/03/2024	R\$ 260,72
MANOEL	767***50444	2022	738758	15/03/2024	R\$ 243,17
MANOEL	767***50444	2023	738758	15/03/2024	R\$ 244,81
JOSE	106***52440	2022	738759	15/03/2024	R\$ 258,99
JOSE	106***52440	2023	738759	15/03/2024	R\$ 260,72
JAP	120***34000160	2022	738760	15/03/2024	R\$ 208,94
JAP	120***34000160	2023	738760	15/03/2024	R\$ 210,36
TAMIRES	114***99474	2022	738761	15/03/2024	R\$ 243,17
TAMIRES	114***99474	2023	738761	15/03/2024	R\$ 244,81
CLAUDINELLY	072***67478	2022	738762	15/03/2024	R\$ 261,76
CLAUDINELLY	072***67478	2023	738762	15/03/2024	R\$ 263,53
JAP	120***34000160	2022	738763	15/03/2024	R\$ 208,94
JAP	120***34000160	2023	738763	15/03/2024	R\$ 210,36
MARIA	055***42495	2022	738764	15/03/2024	R\$ 268,19
MARIA	055***42495	2023	738764	15/03/2024	R\$ 270,01
MARIA	154***79864	2022	738765	15/03/2024	R\$ 208,94
MARIA	154***79864	2023	738765	15/03/2024	R\$ 210,36
JAP	120***34000160	2022	738767	15/03/2024	R\$ 208,94
JAP	120***34000160	2023	738767	15/03/2024	R\$ 210,36
JAP	120***34000160	2022	738768	15/03/2024	R\$ 208,94
JAP	120***34000160	2023	738768	15/03/2024	R\$ 210,36
SERGIO	039***68479	2022	738769	15/03/2024	R\$ 208,94
SERGIO	039***68479	2023	738769	15/03/2024	R\$ 210,36
ANTONIO	697***90478	2023	738776	15/03/2024	R\$ 179,13
JOSE	115***32439	2022	738777	15/03/2024	R\$ 243,24
JOSE	115***32439	2023	738777	15/03/2024	R\$ 244,87
MARIA	718***30434	2022	738778	15/03/2024	R\$ 239,81
MARIA	718***30434	2023	738778	15/03/2024	R\$ 241,27
MARIA	750***85404	2023	738779	15/03/2024	R\$ 244,81
JAIR	693***84472	2022	738781	15/03/2024	R\$ 997,77
JAIR	693***84472	2023	738781	15/03/2024	R\$ 1.004,55
JOSE	033***18469	2022	738782	15/03/2024	R\$ 243,17
JOSE	033***18469	2023	738782	15/03/2024	R\$ 244,81
MARIA	088***01482	2022	738783	15/03/2024	R\$ 243,17
MARIA	088***01482	2023	738783	15/03/2024	R\$ 244,81
HERALDO	119***95440	2023	738784	15/03/2024	R\$ 244,81
JAP	120***34000160	2022	738789	15/03/2024	R\$ 208,94



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JAP	120***34000160	2023	738789	15/03/2024	R\$ 210,36
JUCILENE	117***98412	2022	738790	15/03/2024	R\$ 208,94
JUCILENE	117***98412	2023	738790	15/03/2024	R\$ 210,36
JAP	120***34000160	2022	738791	15/03/2024	R\$ 208,94
JAP	120***34000160	2023	738791	15/03/2024	R\$ 210,36
MANOEL	198***81453	2022	738792	15/03/2024	R\$ 208,94
MANOEL	198***81453	2023	738792	15/03/2024	R\$ 210,36
VIVIANE	306***91865	2022	738793	15/03/2024	R\$ 208,94
VIVIANE	306***91865	2023	738793	15/03/2024	R\$ 210,36
JAP	120***34000160	2022	738794	15/03/2024	R\$ 208,94
JAP	120***34000160	2023	738794	15/03/2024	R\$ 210,36
JOSE	534***71768	2022	738795	15/03/2024	R\$ 208,94
JOSE	534***71768	2023	738795	15/03/2024	R\$ 210,36
LUCINEIDE	845***21453	2022	738796	15/03/2024	R\$ 208,94
LUCINEIDE	845***21453	2023	738796	15/03/2024	R\$ 210,36
JOAO	258***42404	2022	738797	15/03/2024	R\$ 476,71
JOAO	258***42404	2023	738797	15/03/2024	R\$ 479,93
GILSON	833***76491	2023	738798	15/03/2024	R\$ 390,76
GILSON	833***76491	2022	738799	15/03/2024	R\$ 866,45
GILSON	833***76491	2023	738799	15/03/2024	R\$ 872,31
JORGE	077***74488	2022	738801	15/03/2024	R\$ 303,66
JORGE	077***74488	2023	738801	15/03/2024	R\$ 305,72
JORGE	077***74488	2022	738802	15/03/2024	R\$ 276,60
JORGE	077***74488	2023	738802	15/03/2024	R\$ 278,47
JOSIVALDO	088***98463	2022	738808	15/03/2024	R\$ 243,17
JOSIVALDO	088***98463	2023	738808	15/03/2024	R\$ 244,81
ROSIMERI	028***80414	2022	738809	15/03/2024	R\$ 243,17
ROSIMERI	028***80414	2022	738810	15/03/2024	R\$ 243,17
JOAO	258***42404	2022	738811	15/03/2024	R\$ 608,33
JOAO	258***42404	2023	738811	15/03/2024	R\$ 612,45
ROBEVANE	044***17493	2022	738812	15/03/2024	R\$ 208,94
ROBEVANE	044***17493	2023	738812	15/03/2024	R\$ 210,36
ELIANILDA	094***30400	2022	738813	15/03/2024	R\$ 208,94
ELIANILDA	094***30400	2023	738813	15/03/2024	R\$ 210,36
EDIMILSON	460***24453	2022	738814	15/03/2024	R\$ 208,94
EDIMILSON	460***24453	2023	738814	15/03/2024	R\$ 210,36
WILMA	089***04408	2022	738815	15/03/2024	R\$ 208,94
WILMA	089***04408	2023	738815	15/03/2024	R\$ 210,36
JAP	120***34000160	2022	738816	15/03/2024	R\$ 208,94
JAP	120***34000160	2023	738816	15/03/2024	R\$ 210,36
AMANDA	084***12442	2022	738817	15/03/2024	R\$ 208,94
AMANDA	084***12442	2023	738817	15/03/2024	R\$ 210,36
EMMANUEL	097***24410	2022	738818	15/03/2024	R\$ 208,94
EMMANUEL	097***24410	2023	738818	15/03/2024	R\$ 210,36
JUCICLEIDE	045***30418	2023	738819	15/03/2024	R\$ 256,24
MARIA	064***91489	2022	738820	15/03/2024	R\$ 208,94



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	064***91489	2023	738820	15/03/2024	R\$ 210,36
MARIA	111***59427	2023	738822	15/03/2024	R\$ 244,81
JODEILSON	279***60852	2022	738823	15/03/2024	R\$ 566,70
JODEILSON	279***60852	2023	738823	15/03/2024	R\$ 570,55
GILBERTO	698***20472	2022	738824	15/03/2024	R\$ 1.305,29
GILBERTO	698***20472	2023	738824	15/03/2024	R\$ 1.314,16
VANUZA	070***08493	2022	738825	15/03/2024	R\$ 265,53
VANUZA	070***08493	2023	738825	15/03/2024	R\$ 267,24
CLEYTON	056***44460	2023	738827	15/03/2024	R\$ 576,15
MUNIZ	044***38433	2022	738830	15/03/2024	R\$ 208,94
MUNIZ	044***38433	2023	738830	15/03/2024	R\$ 210,36
MARIA	863***07400	2022	738831	15/03/2024	R\$ 278,80
MARIA	863***07400	2023	738831	15/03/2024	R\$ 280,68
MARIA	124***40434	2023	738833	15/03/2024	R\$ 603,37
MARIA	124***40434	2023	738836	15/03/2024	R\$ 212,45
LOURINALDO	327***68449	2022	738837	15/03/2024	R\$ 211,02
LOURINALDO	327***68449	2023	738837	15/03/2024	R\$ 212,45
ALICIA	071***09480	2022	738838	15/03/2024	R\$ 259,81
ALICIA	071***09480	2023	738838	15/03/2024	R\$ 261,57
DAVID	047***63426	2023	738840	15/03/2024	R\$ 249,33
JOSILENE	845***41404	2022	738841	15/03/2024	R\$ 211,02
JOSILENE	845***41404	2023	738841	15/03/2024	R\$ 212,45
IRACEMA	011***59431	2022	738842	15/03/2024	R\$ 211,02
IRACEMA	011***59431	2023	738842	15/03/2024	R\$ 212,45
IRACEMA	011***59431	2022	738843	15/03/2024	R\$ 211,02
IRACEMA	011***59431	2023	738843	15/03/2024	R\$ 212,45
TIAGO	081***15405	2023	738846	15/03/2024	R\$ 212,45
FRANCISCO	935***71449	2022	738847	15/03/2024	R\$ 211,02
FRANCISCO	935***71449	2023	738847	15/03/2024	R\$ 212,45
CLEYTON	056***44460	2023	738848	15/03/2024	R\$ 212,45
AGACIANE	295***61434	2022	738851	15/03/2024	R\$ 243,17
AGACIANE	295***61434	2023	738851	15/03/2024	R\$ 244,81
JOSELMA	029***48422	2022	738852	15/03/2024	R\$ 243,17
JOSELMA	029***48422	2023	738852	15/03/2024	R\$ 244,81
JANAIDE	155***09800	2022	738855	15/03/2024	R\$ 877,17
JANAIDE	155***09800	2023	738855	15/03/2024	R\$ 883,11
GERALDO	732***74415	2023	738860	15/03/2024	R\$ 827,43
GERALDO	732***74415	2023	738861	15/03/2024	R\$ 252,10
GERALDO	732***74415	2023	738862	15/03/2024	R\$ 261,57
GERALDO	732***74415	2023	738863	15/03/2024	R\$ 252,10
ALBERTO	071***84444	2022	738864	15/03/2024	R\$ 247,27
ALBERTO	071***84444	2023	738864	15/03/2024	R\$ 248,30
JOSELI	047***87400	2022	738865	15/03/2024	R\$ 259,81
JOSELI	047***87400	2023	738865	15/03/2024	R\$ 261,57
ROMAO	317***83472	2022	738866	15/03/2024	R\$ 259,81
ROMAO	317***83472	2023	738866	15/03/2024	R\$ 261,57



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ROMAO	317***83472	2022	738867	15/03/2024	R\$ 259,81
ROMAO	317***83472	2023	738867	15/03/2024	R\$ 261,57
MARIA	098***94461	2022	738868	15/03/2024	R\$ 259,81
MARIA	098***94461	2023	738868	15/03/2024	R\$ 261,57
ANTONIO	034***59456	2022	738872	15/03/2024	R\$ 259,81
ANTONIO	034***59456	2023	738872	15/03/2024	R\$ 261,57
JOSE	418***23404	2022	738873	15/03/2024	R\$ 259,81
JOSE	418***23404	2023	738873	15/03/2024	R\$ 261,57
LEANDRO	059***48481	2022	738874	15/03/2024	R\$ 259,81
LEANDRO	059***48481	2023	738874	15/03/2024	R\$ 261,57
SILVANIA	010***06423	2022	738875	15/03/2024	R\$ 259,81
SILVANIA	010***06423	2023	738875	15/03/2024	R\$ 261,57
NERIVANIA	069***60485	2023	738876	15/03/2024	R\$ 261,57
THALIS	424***32859	2022	738877	15/03/2024	R\$ 259,81
THALIS	424***32859	2023	738877	15/03/2024	R\$ 261,57
DENNYS	608***55420	2022	738878	15/03/2024	R\$ 259,81
DENNYS	608***55420	2023	738878	15/03/2024	R\$ 261,57
DENNYS	608***55420	2022	738879	15/03/2024	R\$ 259,81
DENNYS	608***55420	2023	738879	15/03/2024	R\$ 261,57
INACIO	830***31449	2022	738880	15/03/2024	R\$ 259,81
INACIO	830***31449	2023	738880	15/03/2024	R\$ 261,57
INACIO	830***31449	2022	738881	15/03/2024	R\$ 259,81
INACIO	830***31449	2023	738881	15/03/2024	R\$ 261,57
BRUNO	064***05423	2022	738882	15/03/2024	R\$ 259,81
BRUNO	064***05423	2023	738882	15/03/2024	R\$ 261,57
GENEVA	459***82449	2022	738883	15/03/2024	R\$ 381,43
GENEVA	459***82449	2023	738883	15/03/2024	R\$ 384,01
MARIA	075***61407	2022	738884	15/03/2024	R\$ 243,17
MARIA	075***61407	2023	738884	15/03/2024	R\$ 244,81
ALCIVAN	110***24446	2022	738885	15/03/2024	R\$ 243,17
ALCIVAN	110***24446	2023	738885	15/03/2024	R\$ 244,81
ELIZABETH	370***33850	2022	738886	15/03/2024	R\$ 243,17
ELIZABETH	370***33850	2023	738886	15/03/2024	R\$ 244,81
JOSE	261***28862	2022	738887	15/03/2024	R\$ 243,17
JOSE	261***28862	2023	738887	15/03/2024	R\$ 244,81
INEZ	744***60491	2022	738888	15/03/2024	R\$ 243,17
INEZ	744***60491	2023	738888	15/03/2024	R\$ 244,81
JOSE	993***67400	2022	738889	15/03/2024	R\$ 243,17
JOSE	993***67400	2023	738889	15/03/2024	R\$ 244,81
JOSE	993***67400	2022	738890	15/03/2024	R\$ 243,17
JOSE	993***67400	2023	738890	15/03/2024	R\$ 244,81
GILMAR	054***25476	2022	738891	15/03/2024	R\$ 243,17
GILMAR	054***25476	2023	738891	15/03/2024	R\$ 244,81
RAFAEL	099***59406	2022	738892	15/03/2024	R\$ 243,17
RAFAEL	099***59406	2023	738892	15/03/2024	R\$ 244,81
SANDRA	062***39413	2021	738893	15/03/2024	R\$ 239,21



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SANDRA	062***39413	2022	738893	15/03/2024	R\$ 243,17
SANDRA	062***39413	2023	738893	15/03/2024	R\$ 244,81
MARQUIELIO	045***14436	2022	738894	15/03/2024	R\$ 243,17
MARQUIELIO	045***14436	2023	738894	15/03/2024	R\$ 244,81
MARQUIELIO	045***14436	2022	738895	15/03/2024	R\$ 324,29
MARQUIELIO	045***14436	2023	738895	15/03/2024	R\$ 326,50
ELISSANDRA	081***60446	2022	738896	15/03/2024	R\$ 554,37
ELISSANDRA	081***60446	2023	738896	15/03/2024	R\$ 558,13
ADRIANO	044***43441	2022	738897	15/03/2024	R\$ 403,52
ADRIANO	044***43441	2023	738897	15/03/2024	R\$ 406,26
JOSE	059***62420	2023	738898	15/03/2024	R\$ 225,30
GERCINO	774***90415	2023	738899	15/03/2024	R\$ 244,81
JOSE	845***70444	2022	738900	15/03/2024	R\$ 243,17
JOSE	845***70444	2023	738900	15/03/2024	R\$ 244,81
JOSE	845***70444	2022	738901	15/03/2024	R\$ 243,17
JOSE	845***70444	2023	738901	15/03/2024	R\$ 244,81
CICERO	173***31802	2022	738902	15/03/2024	R\$ 228,06
CICERO	173***31802	2023	738902	15/03/2024	R\$ 228,84
VERONICA	332***51899	2022	738903	15/03/2024	R\$ 871,90
VERONICA	332***51899	2023	738903	15/03/2024	R\$ 877,82
ISNALDO	750***60449	2022	738904	15/03/2024	R\$ 251,55
ISNALDO	750***60449	2023	738904	15/03/2024	R\$ 253,23
CLECIA	108***64477	2022	738905	15/03/2024	R\$ 275,35
CLECIA	108***64477	2023	738905	15/03/2024	R\$ 133,38
JOSE	900***00922	2022	738906	15/03/2024	R\$ 243,17
JOSE	900***00922	2023	738906	15/03/2024	R\$ 244,81
CICERO	173***31802	2022	738907	15/03/2024	R\$ 228,06
CICERO	173***31802	2023	738907	15/03/2024	R\$ 228,84
JOAO	258***42404	2022	738908	15/03/2024	R\$ 274,35
JOAO	258***42404	2023	738908	15/03/2024	R\$ 276,20
JOSE	631***23434	2022	738910	15/03/2024	R\$ 243,17
JOSE	631***23434	2023	738910	15/03/2024	R\$ 244,81
EDJANE	052***62480	2022	738911	15/03/2024	R\$ 243,17
EDJANE	052***62480	2023	738911	15/03/2024	R\$ 244,81
MARCOS	061***66499	2022	738912	15/03/2024	R\$ 243,17
MARCOS	061***66499	2023	738912	15/03/2024	R\$ 244,81
MARCOS	061***66499	2022	738913	15/03/2024	R\$ 243,17
MARCOS	061***66499	2023	738913	15/03/2024	R\$ 244,81
MARIA	094***04886	2022	738914	15/03/2024	R\$ 243,17
MARIA	094***04886	2023	738914	15/03/2024	R\$ 244,81
MONIQUE	408***28807	2022	738915	15/03/2024	R\$ 243,17
MONIQUE	408***28807	2023	738915	15/03/2024	R\$ 244,81
LUCIENE	047***54490	2022	738916	15/03/2024	R\$ 243,17
LUCIENE	047***54490	2023	738916	15/03/2024	R\$ 244,81
CECILIA	082***83447	2023	738917	15/03/2024	R\$ 118,43
JOSE	744***78487	2022	738918	15/03/2024	R\$ 243,17



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	744***78487	2023	738918	15/03/2024	R\$ 244,81
SIMONE	103***98430	2022	738919	15/03/2024	R\$ 243,17
SIMONE	103***98430	2023	738919	15/03/2024	R\$ 244,81
MARIA	038***54470	2022	738920	15/03/2024	R\$ 243,17
MARIA	038***54470	2023	738920	15/03/2024	R\$ 244,81
JOSINEILDE	518***68420	2022	738921	15/03/2024	R\$ 243,17
JOSINEILDE	518***68420	2023	738921	15/03/2024	R\$ 244,81
JOAO	094***92425	2022	738922	15/03/2024	R\$ 243,17
JOAO	094***92425	2023	738922	15/03/2024	R\$ 244,81
FERNANDA	040***79440	2022	738923	15/03/2024	R\$ 243,17
FERNANDA	040***79440	2023	738923	15/03/2024	R\$ 244,81
JOSE	084***71473	2022	738924	15/03/2024	R\$ 243,17
JOSE	084***71473	2023	738924	15/03/2024	R\$ 244,81
JOSE	110***77456	2022	738925	15/03/2024	R\$ 243,17
JOSE	110***77456	2023	738925	15/03/2024	R\$ 244,81
ANGELA	862***69453	2022	738926	15/03/2024	R\$ 243,17
ANGELA	862***69453	2023	738926	15/03/2024	R\$ 244,81
NATALIA	018***43405	2022	738927	15/03/2024	R\$ 243,17
NATALIA	018***43405	2023	738927	15/03/2024	R\$ 244,81
WESLEY	151***82485	2022	738928	15/03/2024	R\$ 243,17
WESLEY	151***82485	2023	738928	15/03/2024	R\$ 244,81
ELIZABELHA	398***23809	2022	738929	15/03/2024	R\$ 243,17
ELIZABELHA	398***23809	2023	738929	15/03/2024	R\$ 244,81
THIAGO	122***01707	2022	738930	15/03/2024	R\$ 243,17
THIAGO	122***01707	2023	738930	15/03/2024	R\$ 244,81
ALCICLEIDE	090***17488	2022	738932	15/03/2024	R\$ 243,17
ALCICLEIDE	090***17488	2023	738932	15/03/2024	R\$ 244,81
EMANUELLY	063***26465	2022	738933	15/03/2024	R\$ 243,17
EMANUELLY	063***26465	2023	738933	15/03/2024	R\$ 244,81
MARCELO	059***13452	2022	738934	15/03/2024	R\$ 243,17
MARCELO	059***13452	2023	738934	15/03/2024	R\$ 244,81
RUBIANA	099***05413	2022	738935	15/03/2024	R\$ 243,17
RUBIANA	099***05413	2023	738935	15/03/2024	R\$ 244,81
GILIARDE	058***64485	2022	738936	15/03/2024	R\$ 243,17
GILIARDE	058***64485	2023	738936	15/03/2024	R\$ 244,81
MARIA	132***95880	2022	738938	15/03/2024	R\$ 243,17
MARIA	132***95880	2023	738938	15/03/2024	R\$ 244,81
MARIA	132***95880	2022	738939	15/03/2024	R\$ 243,17
MARIA	132***95880	2023	738939	15/03/2024	R\$ 244,81
MARIA	132***95880	2022	738940	15/03/2024	R\$ 243,17
MARIA	132***95880	2023	738940	15/03/2024	R\$ 244,81
LUIZ	106***75484	2022	738941	15/03/2024	R\$ 243,17
LUIZ	106***75484	2023	738941	15/03/2024	R\$ 244,81
EDCLAUDIO	058***77406	2023	738942	15/03/2024	R\$ 246,95
JOSE	010***26419	2019	738943	15/03/2024	R\$ 49,54
JOSE	010***26419	2020	738943	15/03/2024	R\$ 48,24



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JOSE	010***26419	2021	738943	15/03/2024	R\$ 46,81
JOSE	010***26419	2022	738943	15/03/2024	R\$ 350,07
JOSE	010***26419	2019	738944	15/03/2024	R\$ 51,64
JOSE	010***26419	2020	738944	15/03/2024	R\$ 50,28
JOSE	010***26419	2021	738944	15/03/2024	R\$ 48,79
JOSE	010***26419	2022	738944	15/03/2024	R\$ 415,36
JOSE	010***26419	2019	738945	15/03/2024	R\$ 39,96
JOSE	010***26419	2020	738945	15/03/2024	R\$ 38,90
JOSE	010***26419	2021	738945	15/03/2024	R\$ 37,75
JOSE	010***26419	2022	738945	15/03/2024	R\$ 340,26
MICHEL	014***22416	2022	738946	15/03/2024	R\$ 243,17
MICHEL	014***22416	2023	738946	15/03/2024	R\$ 244,81
JOSE	092***30443	2022	738947	15/03/2024	R\$ 243,17
JOSE	092***30443	2023	738947	15/03/2024	R\$ 244,81
JOSE	092***30443	2022	738948	15/03/2024	R\$ 243,17
JOSE	092***30443	2023	738948	15/03/2024	R\$ 244,81
JOSEMILSON	112***89409	2022	738949	15/03/2024	R\$ 243,17
JOSEMILSON	112***89409	2023	738949	15/03/2024	R\$ 244,81
GUSTAVO	040***05480	2022	738950	15/03/2024	R\$ 243,17
GUSTAVO	040***05480	2023	738950	15/03/2024	R\$ 244,81
ROSIMAR	856***20420	2023	738951	15/03/2024	R\$ 474,52
SILVANO	032***90401	2023	738952	15/03/2024	R\$ 228,47
SILVANO	032***90401	2023	738953	15/03/2024	R\$ 244,81
DOMINGOS	863***92472	2022	738954	15/03/2024	R\$ 243,17
DOMINGOS	863***92472	2023	738954	15/03/2024	R\$ 244,81
ADILZA	734***42434	2022	738955	15/03/2024	R\$ 243,17
ADILZA	734***42434	2023	738955	15/03/2024	R\$ 244,81
THIAGO	093***99420	2022	738956	15/03/2024	R\$ 243,17
THIAGO	093***99420	2023	738956	15/03/2024	R\$ 244,81
LEANDRO	068***23436	2022	738957	15/03/2024	R\$ 243,17
LEANDRO	068***23436	2023	738957	15/03/2024	R\$ 244,81
RUBIANA	099***05413	2022	738958	15/03/2024	R\$ 243,17
RUBIANA	099***05413	2023	738958	15/03/2024	R\$ 244,81
ELTON	090***27475	2022	738959	15/03/2024	R\$ 243,17
ELTON	090***27475	2023	738959	15/03/2024	R\$ 244,81
MARIA	034***51488	2022	738960	15/03/2024	R\$ 239,81
MARIA	034***51488	2023	738960	15/03/2024	R\$ 241,27
SILVANDO	058***42406	2022	738961	15/03/2024	R\$ 243,17
SILVANDO	058***42406	2023	738961	15/03/2024	R\$ 244,81
JOSE	028***90490	2022	738962	15/03/2024	R\$ 243,17
JOSE	028***90490	2023	738962	15/03/2024	R\$ 244,81
TANIA	010***23771	2022	738963	15/03/2024	R\$ 243,17
TANIA	010***23771	2023	738963	15/03/2024	R\$ 244,81
ALINE	900***00922	2022	738964	15/03/2024	R\$ 243,17
ALINE	900***00922	2023	738964	15/03/2024	R\$ 244,81
SAVELINY	059***09479	2022	738965	15/03/2024	R\$ 243,17



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SAVELINY	059***09479	2023	738965	15/03/2024	R\$ 244,81
JOSE	007***14437	2022	738966	15/03/2024	R\$ 241,48
JOSE	007***14437	2023	738966	15/03/2024	R\$ 243,04
SATURNINO	628***07787	2022	738967	15/03/2024	R\$ 243,17
SATURNINO	628***07787	2023	738967	15/03/2024	R\$ 244,81
EDSON	083***37462	2022	738968	15/03/2024	R\$ 243,17
EDSON	083***37462	2023	738968	15/03/2024	R\$ 244,81
LUCICLEIDE	112***39409	2022	738969	15/03/2024	R\$ 243,17
LUCICLEIDE	112***39409	2023	738969	15/03/2024	R\$ 244,81
JOSEFA	482***92468	2022	738970	15/03/2024	R\$ 243,17
JOSEFA	482***92468	2023	738970	15/03/2024	R\$ 244,81
JOSIAS	750***80420	2022	738971	15/03/2024	R\$ 243,17
JOSIAS	750***80420	2023	738971	15/03/2024	R\$ 244,81
JOSIAS	750***80420	2022	738972	15/03/2024	R\$ 243,17
JOSIAS	750***80420	2023	738972	15/03/2024	R\$ 244,81
IVONALDO	039***94433	2022	738973	15/03/2024	R\$ 351,19
IVONALDO	039***94433	2023	738973	15/03/2024	R\$ 353,56
JOSE	051***90427	2022	738974	15/03/2024	R\$ 243,17
JOSE	051***90427	2023	738974	15/03/2024	R\$ 244,81
JOSENILSON	151***00439	2021	738975	15/03/2024	R\$ 222,44
JOSENILSON	151***00439	2022	738975	15/03/2024	R\$ 224,72
JOSENILSON	151***00439	2023	738975	15/03/2024	R\$ 225,30
DAMIAO	063***06493	2022	738976	15/03/2024	R\$ 243,17
DAMIAO	063***06493	2023	738976	15/03/2024	R\$ 244,81
MARIA	681***03415	2022	738977	15/03/2024	R\$ 667,50
MARIA	681***03415	2023	738977	15/03/2024	R\$ 672,04
MARIA	598***20478	2022	738978	15/03/2024	R\$ 243,63
MARIA	598***20478	2023	738978	15/03/2024	R\$ 245,28
MARIA	598***20478	2022	738979	15/03/2024	R\$ 266,64
MARIA	598***20478	2023	738979	15/03/2024	R\$ 268,46
JAP	120***34000160	2022	738980	15/03/2024	R\$ 355,41
JAP	120***34000160	2023	738980	15/03/2024	R\$ 357,84
JAP	120***34000160	2022	738981	15/03/2024	R\$ 208,94
JAP	120***34000160	2023	738981	15/03/2024	R\$ 210,36
ELAINE	057***39427	2022	738982	15/03/2024	R\$ 351,96
ELAINE	057***39427	2023	738982	15/03/2024	R\$ 354,34
JAP	120***34000160	2022	738983	15/03/2024	R\$ 232,48
JAP	120***34000160	2023	738983	15/03/2024	R\$ 234,06
JAP	120***34000160	2022	738984	15/03/2024	R\$ 216,68
JAP	120***34000160	2023	738984	15/03/2024	R\$ 218,15
JAP	120***34000160	2022	738985	15/03/2024	R\$ 242,49
JAP	120***34000160	2023	738985	15/03/2024	R\$ 244,14
JAP	120***34000160	2022	738986	15/03/2024	R\$ 302,44
JAP	120***34000160	2023	738986	15/03/2024	R\$ 304,49
MARIA	428***32487	2022	738987	15/03/2024	R\$ 300,34
MARIA	428***32487	2023	738987	15/03/2024	R\$ 302,36



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MOISES	110***48444	2022	738988	15/03/2024	R\$ 294,31
MOISES	110***48444	2023	738988	15/03/2024	R\$ 296,29
HELENA	019***29455	2022	738989	15/03/2024	R\$ 288,26
HELENA	019***29455	2023	738989	15/03/2024	R\$ 290,20
IRACEMA	993***03453	2022	738990	15/03/2024	R\$ 282,20
IRACEMA	993***03453	2023	738990	15/03/2024	R\$ 284,11
IRACEMA	993***03453	2022	738991	15/03/2024	R\$ 277,13
IRACEMA	993***03453	2023	738991	15/03/2024	R\$ 278,98
JOSIVAN	024***16402	2022	738992	15/03/2024	R\$ 268,73
JOSIVAN	024***16402	2023	738992	15/03/2024	R\$ 270,52
JOSE	268***87800	2022	738993	15/03/2024	R\$ 252,92
JOSE	268***87800	2023	738993	15/03/2024	R\$ 254,62
RITA	017***34839	2022	738994	15/03/2024	R\$ 249,23
RITA	017***34839	2023	738994	15/03/2024	R\$ 250,90
MARIA	053***41865	2022	738995	15/03/2024	R\$ 259,19
MARIA	053***41865	2023	738995	15/03/2024	R\$ 260,96
MANOEL	105***68418	2022	738996	15/03/2024	R\$ 257,78
MANOEL	105***68418	2023	738996	15/03/2024	R\$ 259,51
JOSE	035***62488	2022	739003	15/03/2024	R\$ 261,24
JOSE	035***62488	2023	739003	15/03/2024	R\$ 262,99
SANDOVAL	104***08405	2022	739004	15/03/2024	R\$ 472,56
SANDOVAL	104***08405	2023	739004	15/03/2024	R\$ 475,79
FABIO	041***55446	2022	739007	15/03/2024	R\$ 243,17
FABIO	041***55446	2023	739007	15/03/2024	R\$ 244,81
VALDINELE	116***01488	2022	739009	15/03/2024	R\$ 243,17
VALDINELE	116***01488	2023	739009	15/03/2024	R\$ 244,81
ELLYSON	067***95437	2022	739010	15/03/2024	R\$ 243,17
ELLYSON	067***95437	2023	739010	15/03/2024	R\$ 244,81
JOSE	070***31445	2023	739011	15/03/2024	R\$ 223,53
AVANI	418***93487	2022	739012	15/03/2024	R\$ 155,22
AVANI	418***93487	2023	739012	15/03/2024	R\$ 156,30
MAX	055***53497	2022	739013	15/03/2024	R\$ 243,17
MAX	055***53497	2023	739013	15/03/2024	R\$ 244,81
FELYPE	085***16462	2022	739014	15/03/2024	R\$ 317,96
FELYPE	085***16462	2023	739014	15/03/2024	R\$ 320,10
SUELANE	105***63470	2022	739015	15/03/2024	R\$ 243,17
SUELANE	105***63470	2023	739015	15/03/2024	R\$ 244,81
MARIA	307***24824	2022	739016	15/03/2024	R\$ 243,17
MARIA	307***24824	2023	739016	15/03/2024	R\$ 244,81
LUCIO	653***30110	2023	739017	15/03/2024	R\$ 133,81
JANDERSON	092***78438	2023	739018	15/03/2024	R\$ 234,17
RONALDO	862***96468	2022	739019	15/03/2024	R\$ 243,17
RONALDO	862***96468	2023	739019	15/03/2024	R\$ 244,81
CICERO	030***30470	2022	739020	15/03/2024	R\$ 243,17
CICERO	030***30470	2023	739020	15/03/2024	R\$ 244,81
ANGELA	834***35415	2023	739021	15/03/2024	R\$ 244,81



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DEBORA	398***60854	2023	739022	15/03/2024	R\$ 244,81
RIVONALDO	110***80402	2022	739023	15/03/2024	R\$ 243,17
RIVONALDO	110***80402	2023	739023	15/03/2024	R\$ 244,81
JOSE	064***71430	2022	739024	15/03/2024	R\$ 243,17
JOSE	064***71430	2023	739024	15/03/2024	R\$ 244,81
JOSE	064***71430	2022	739025	15/03/2024	R\$ 243,17
JOSE	064***71430	2023	739025	15/03/2024	R\$ 244,81
JOSE	046***33414	2022	739026	15/03/2024	R\$ 243,17
JOSE	046***33414	2023	739026	15/03/2024	R\$ 244,81
MARIA	698***97449	2022	739027	15/03/2024	R\$ 243,17
MARIA	698***97449	2023	739027	15/03/2024	R\$ 244,81
YOUSSEF	058***47445	2022	739028	15/03/2024	R\$ 243,17
YOUSSEF	058***47445	2023	739028	15/03/2024	R\$ 244,81
YOUSSEF	058***47445	2022	739029	15/03/2024	R\$ 243,17
YOUSSEF	058***47445	2023	739029	15/03/2024	R\$ 244,81
JOSELIA	012***37454	2022	739030	15/03/2024	R\$ 243,17
JOSELIA	012***37454	2023	739030	15/03/2024	R\$ 244,81
MANOEL	035***85830	2022	739031	15/03/2024	R\$ 558,67
MANOEL	035***85830	2023	739031	15/03/2024	R\$ 562,44
ELIAS	024***35407	2022	739032	15/03/2024	R\$ 341,59
ELIAS	024***35407	2023	739032	15/03/2024	R\$ 343,88
MARIA	036***22412	2023	739033	15/03/2024	R\$ 244,81
ADILSON	012***17444	2022	739034	15/03/2024	R\$ 243,17
ADILSON	012***17444	2023	739034	15/03/2024	R\$ 244,81
VICENTE	010***99426	2022	739035	15/03/2024	R\$ 243,17
VICENTE	010***99426	2023	739035	15/03/2024	R\$ 244,81
VICENTE	010***99426	2022	739036	15/03/2024	R\$ 243,17
VICENTE	010***99426	2023	739036	15/03/2024	R\$ 244,81
AMANDA	099***27406	2023	739037	15/03/2024	R\$ 244,81
IVANDERSON	702***31414	2023	739038	15/03/2024	R\$ 227,08
IVANDERSON	702***31414	2023	739039	15/03/2024	R\$ 227,08
MARCIO	060***99402	2022	739040	15/03/2024	R\$ 243,17
MARCIO	060***99402	2023	739040	15/03/2024	R\$ 244,81
MARCELO	139***50416	2022	739041	15/03/2024	R\$ 243,17
MARCELO	139***50416	2023	739041	15/03/2024	R\$ 244,81
EDSON	057***80402	2022	739042	15/03/2024	R\$ 243,17
EDSON	057***80402	2023	739042	15/03/2024	R\$ 244,81
JOAO	022***13480	2022	739043	15/03/2024	R\$ 17,87
JOAO	022***13480	2023	739043	15/03/2024	R\$ 17,97
JOAO	022***13480	2022	739044	15/03/2024	R\$ 243,17
JOAO	022***13480	2023	739044	15/03/2024	R\$ 244,81
ROSINEIDE	020***15454	2022	739045	15/03/2024	R\$ 243,17
ROSINEIDE	020***15454	2023	739045	15/03/2024	R\$ 244,81
JOSE	774***01404	2022	739046	15/03/2024	R\$ 243,17
JOSE	774***01404	2023	739046	15/03/2024	R\$ 244,81
ROSIVALDO	170***14468	2022	739047	15/03/2024	R\$ 243,17



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ROSIVALDO	170***14468	2023	739047	15/03/2024	R\$ 244,81
MARIA	823***80487	2022	739048	15/03/2024	R\$ 266,14
MARIA	823***80487	2023	739048	15/03/2024	R\$ 267,93
BENILDO	095***73406	2023	739049	15/03/2024	R\$ 389,64
MARLY	072***95407	2022	739050	15/03/2024	R\$ 178,41
MARLEIDE	117***99432	2022	739051	15/03/2024	R\$ 180,02
ADILSON	666***31404	2022	739052	15/03/2024	R\$ 244,15
ADILSON	666***31404	2023	739052	15/03/2024	R\$ 245,79
CLEONILDA	071***05439	2023	739053	15/03/2024	R\$ 247,59
MARIA	067***18401	2022	739054	15/03/2024	R\$ 248,28
MARIA	067***18401	2023	739054	15/03/2024	R\$ 249,97
ANDREIA	054***38463	2023	739055	15/03/2024	R\$ 250,90
RITA	017***34839	2022	739056	15/03/2024	R\$ 327,62
RITA	017***34839	2023	739056	15/03/2024	R\$ 329,86
MARIA	972***70404	2022	739057	15/03/2024	R\$ 259,19
MARIA	972***70404	2023	739057	15/03/2024	R\$ 260,96
MARCELO	092***27410	2022	739058	15/03/2024	R\$ 83,12
MARCELO	092***27410	2023	739058	15/03/2024	R\$ 83,68
HYANARA	075***40498	2022	739059	15/03/2024	R\$ 416,55
HYANARA	075***40498	2023	739059	15/03/2024	R\$ 418,92
AILTON	832***60468	2023	739061	15/03/2024	R\$ 355,45
JOSEVANDO	993***65420	2023	739062	15/03/2024	R\$ 324,55
JOSE	059***05439	2023	739063	15/03/2024	R\$ 261,62
JOSE	081***23481	2022	739064	15/03/2024	R\$ 243,17
JOSE	081***23481	2023	739064	15/03/2024	R\$ 244,81
JOSIVANIA	087***46454	2022	739065	15/03/2024	R\$ 243,17
JOSIVANIA	087***46454	2023	739065	15/03/2024	R\$ 244,81
JOELMA	090***12766	2022	739066	15/03/2024	R\$ 243,17
JOELMA	090***12766	2023	739066	15/03/2024	R\$ 244,81
MARIA	862***02472	2022	739067	15/03/2024	R\$ 243,17
MARIA	862***02472	2023	739067	15/03/2024	R\$ 244,81
CICERO	047***17488	2022	739068	15/03/2024	R\$ 321,60
CICERO	047***17488	2023	739068	15/03/2024	R\$ 323,76
MARIA	218***94863	2023	739069	15/03/2024	R\$ 264,38
THALES	058***77496	2022	739070	15/03/2024	R\$ 243,17
THALES	058***77496	2023	739070	15/03/2024	R\$ 244,81
THALES	058***77496	2022	739071	15/03/2024	R\$ 243,17
THALES	058***77496	2023	739071	15/03/2024	R\$ 244,81
OSANO	610***23104	2022	739072	15/03/2024	R\$ 243,17
OSANO	610***23104	2023	739072	15/03/2024	R\$ 244,81
BRENO	132***77464	2022	739073	15/03/2024	R\$ 243,17
BRENO	132***77464	2023	739073	15/03/2024	R\$ 244,81
LINETE	862***09404	2022	739074	15/03/2024	R\$ 243,17
LINETE	862***09404	2023	739074	15/03/2024	R\$ 244,81
NAERCIO	134***60434	2022	739075	15/03/2024	R\$ 243,17
NAERCIO	134***60434	2023	739075	15/03/2024	R\$ 244,81



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
NAERCIO	134***60434	2022	739076	15/03/2024	R\$ 243,17
NAERCIO	134***60434	2023	739076	15/03/2024	R\$ 244,81
ELINEUZA	849***15491	2022	739077	15/03/2024	R\$ 243,17
ELINEUZA	849***15491	2023	739077	15/03/2024	R\$ 244,81
SIVONALDO	045***98152	2022	739078	15/03/2024	R\$ 243,17
SIVONALDO	045***98152	2023	739078	15/03/2024	R\$ 244,81
JACKELINE	094***12460	2022	739079	15/03/2024	R\$ 266,64
JACKELINE	094***12460	2023	739079	15/03/2024	R\$ 268,46
JOSE	314***04434	2022	739080	15/03/2024	R\$ 243,17
JOSE	314***04434	2023	739080	15/03/2024	R\$ 244,81
JOSE	314***04434	2022	739081	15/03/2024	R\$ 243,17
JOSE	314***04434	2023	739081	15/03/2024	R\$ 244,81
JOSE	314***04434	2022	739082	15/03/2024	R\$ 243,17
JOSE	314***04434	2023	739082	15/03/2024	R\$ 244,81
ELIENAI	114***74443	2022	739083	15/03/2024	R\$ 243,17
ELIENAI	114***74443	2023	739083	15/03/2024	R\$ 244,81
JOSENILDO	095***68450	2022	739084	15/03/2024	R\$ 243,17
JOSENILDO	095***68450	2023	739084	15/03/2024	R\$ 244,81
MARINEIDE	071***88438	2022	739085	15/03/2024	R\$ 243,17
MARINEIDE	071***88438	2023	739085	15/03/2024	R\$ 244,81
JOSIEL	115***38471	2022	739086	15/03/2024	R\$ 243,17
JOSIEL	115***38471	2023	739086	15/03/2024	R\$ 244,81
JOSILENE	109***56409	2022	739087	15/03/2024	R\$ 243,17
JOSILENE	109***56409	2023	739087	15/03/2024	R\$ 244,81
ANTONIO	074***68403	2022	739089	15/03/2024	R\$ 243,17
ANTONIO	074***68403	2023	739089	15/03/2024	R\$ 244,81
SILENE	047***16458	2023	739090	15/03/2024	R\$ 244,81
SEBASTIAO	314***15415	2022	739091	15/03/2024	R\$ 290,81
SEBASTIAO	314***15415	2023	739091	15/03/2024	R\$ 292,76
JOSE	058***11417	2022	739094	15/03/2024	R\$ 243,17
JOSE	058***11417	2023	739094	15/03/2024	R\$ 244,81
JOSE	058***11417	2022	739095	15/03/2024	R\$ 271,76
JOSE	058***11417	2023	739095	15/03/2024	R\$ 273,60
IZAEL	063***78464	2022	739103	15/03/2024	R\$ 243,17
IZAEL	063***78464	2023	739103	15/03/2024	R\$ 244,81
MARIA	072***36880	2023	739104	15/03/2024	R\$ 234,17
MARIA	863***51487	2023	739105	15/03/2024	R\$ 244,81
MARIA	863***51487	2023	739106	15/03/2024	R\$ 244,81
JOSE	095***63496	2022	739107	15/03/2024	R\$ 243,17
JOSE	095***63496	2023	739107	15/03/2024	R\$ 244,81
CASSIMIRO	283***93449	2022	739108	15/03/2024	R\$ 243,17
CASSIMIRO	283***93449	2023	739108	15/03/2024	R\$ 244,81
GENIVALDO	003***89821	2022	739109	15/03/2024	R\$ 243,17
GENIVALDO	003***89821	2023	739109	15/03/2024	R\$ 244,81
MARIA	863***51487	2023	739110	15/03/2024	R\$ 244,81
JOSE	631***50400	2022	739111	15/03/2024	R\$ 243,17



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	631***50400	2023	739111	15/03/2024	R\$ 244,81
NATANAEL	712***89434	2022	739112	15/03/2024	R\$ 243,17
NATANAEL	712***89434	2023	739112	15/03/2024	R\$ 244,81
ZILDA	900***00922	2022	739113	15/03/2024	R\$ 243,17
ZILDA	900***00922	2023	739113	15/03/2024	R\$ 244,81
MARIA	863***51487	2023	739115	15/03/2024	R\$ 244,81
VALDERI	750***30406	2023	739116	15/03/2024	R\$ 244,81
RINALDO	027***02423	2022	739117	15/03/2024	R\$ 243,17
RINALDO	027***02423	2023	739117	15/03/2024	R\$ 244,81
MARIA	072***36880	2023	739118	15/03/2024	R\$ 244,81
GENUINA	065***69492	2023	739119	15/03/2024	R\$ 244,81
ROMILDO	084***37464	2022	739120	15/03/2024	R\$ 243,17
ROMILDO	084***37464	2023	739120	15/03/2024	R\$ 244,81
MARIA	863***37415	2022	739122	15/03/2024	R\$ 243,17
MARIA	863***37415	2023	739122	15/03/2024	R\$ 244,81
RUBEM	103***77000186	2022	739123	15/03/2024	R\$ 243,17
RUBEM	103***77000186	2023	739123	15/03/2024	R\$ 244,81
ANTONIO	682***67734	2022	739124	15/03/2024	R\$ 266,14
ANTONIO	682***67734	2023	739124	15/03/2024	R\$ 267,93
SIVONALDO	053***82401	2022	739125	15/03/2024	R\$ 276,85
SIVONALDO	053***82401	2023	739125	15/03/2024	R\$ 278,73
JOSIVALDO	049***49418	2022	739127	15/03/2024	R\$ 253,00
JOSIVALDO	049***49418	2023	739127	15/03/2024	R\$ 254,72
ROBSON	098***14473	2022	739128	15/03/2024	R\$ 253,49
ROBSON	098***14473	2023	739128	15/03/2024	R\$ 255,21
PAULO	734***24415	2022	739129	15/03/2024	R\$ 770,38
PAULO	734***24415	2023	739129	15/03/2024	R\$ 775,59
CARLOS	143***28000110	2022	739130	15/03/2024	R\$ 896,26
CARLOS	143***28000110	2023	739130	15/03/2024	R\$ 902,31
JOSEILDO	096***23457	2022	739131	15/03/2024	R\$ 297,48
JOSEILDO	096***23457	2023	739131	15/03/2024	R\$ 299,51
FABIA	116***24484	2022	739132	15/03/2024	R\$ 252,93
FABIA	116***24484	2023	739132	15/03/2024	R\$ 254,64
CARLOS	143***28000110	2022	739133	15/03/2024	R\$ 216,74
CARLOS	143***28000110	2023	739133	15/03/2024	R\$ 218,19
IVANILDO	080***51413	2022	739134	15/03/2024	R\$ 217,98
IVANILDO	080***51413	2023	739134	15/03/2024	R\$ 219,45
JEFFERSON	085***51457	2022	739135	15/03/2024	R\$ 217,98
JEFFERSON	085***51457	2023	739135	15/03/2024	R\$ 219,45
ROBSON	151***41409	2023	739136	15/03/2024	R\$ 389,64
ADEMAR	731***11772	2022	739137	15/03/2024	R\$ 312,16
ADEMAR	731***11772	2023	739137	15/03/2024	R\$ 314,26
JAELSON	027***36417	2019	739138	15/03/2024	R\$ 19,85
JAELSON	027***36417	2020	739138	15/03/2024	R\$ 19,34
JAELSON	027***36417	2021	739138	15/03/2024	R\$ 18,76
JAELSON	027***36417	2022	739138	15/03/2024	R\$ 182,19



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JAEISON	027***36417	2023	739138	15/03/2024	R\$ 184,71
JAEISON	027***36417	2022	739139	15/03/2024	R\$ 276,13
JAEISON	027***36417	2023	739139	15/03/2024	R\$ 277,99
FABIO	062***41493	2022	739140	15/03/2024	R\$ 276,13
FABIO	062***41493	2023	739140	15/03/2024	R\$ 277,99
ADEMAR	731***11772	2022	739141	15/03/2024	R\$ 312,16
FABIO	062***41493	2022	739142	15/03/2024	R\$ 276,13
FABIO	062***41493	2023	739142	15/03/2024	R\$ 277,99
ALEIXO	084***44460	2022	739143	15/03/2024	R\$ 276,12
ALEIXO	084***44460	2023	739143	15/03/2024	R\$ 277,98
ADEMAR	731***11772	2022	739144	15/03/2024	R\$ 312,16
ADEMAR	731***11772	2023	739144	15/03/2024	R\$ 314,26
JOSE	042***22428	2023	739146	15/03/2024	R\$ 150,48
MARCIA	643***54472	2022	739147	15/03/2024	R\$ 49,63
MARCIA	643***54472	2023	739147	15/03/2024	R\$ 245,15
ALEXANDRE	067***95402	2022	739149	15/03/2024	R\$ 276,12
ALEXANDRE	067***95402	2023	739149	15/03/2024	R\$ 277,98
EDUARDO	996***64404	2022	739150	15/03/2024	R\$ 276,12
EDUARDO	996***64404	2023	739150	15/03/2024	R\$ 277,98
WIRTON	086***83497	2022	739151	15/03/2024	R\$ 276,12
WIRTON	086***83497	2023	739151	15/03/2024	R\$ 277,98
WIRTON	086***83497	2022	739152	15/03/2024	R\$ 276,12
WIRTON	086***83497	2023	739152	15/03/2024	R\$ 277,98
MARIA	092***99404	2022	739153	15/03/2024	R\$ 276,12
MARIA	092***99404	2023	739153	15/03/2024	R\$ 277,98
LUIZ	089***21424	2022	739154	15/03/2024	R\$ 276,12
LUIZ	089***21424	2023	739154	15/03/2024	R\$ 277,98
ANA	102***01427	2022	739155	15/03/2024	R\$ 276,12
ANA	102***01427	2023	739155	15/03/2024	R\$ 277,98
CESAR	012***99403	2022	739156	15/03/2024	R\$ 276,12
CESAR	012***99403	2023	739156	15/03/2024	R\$ 277,98
CLAUDIO	031***57438	2022	739157	15/03/2024	R\$ 276,12
CLAUDIO	031***57438	2023	739157	15/03/2024	R\$ 277,98
MARIANA	075***36460	2022	739158	15/03/2024	R\$ 276,12
MARIANA	075***36460	2023	739158	15/03/2024	R\$ 277,98
ALEXANDRE	067***95402	2022	739159	15/03/2024	R\$ 276,12
ALEXANDRE	067***95402	2023	739159	15/03/2024	R\$ 277,98
JOSINEIDE	032***75400	2022	739160	15/03/2024	R\$ 276,12
JOSINEIDE	032***75400	2023	739160	15/03/2024	R\$ 277,98
CLAUDENILSON	075***33476	2022	739161	15/03/2024	R\$ 276,12
CLAUDENILSON	075***33476	2023	739161	15/03/2024	R\$ 277,98
RUTHEMBERGUE	033***22486	2022	739162	15/03/2024	R\$ 276,12
RUTHEMBERGUE	033***22486	2023	739162	15/03/2024	R\$ 277,98
ALEXS	081***14408	2022	739163	15/03/2024	R\$ 276,12
ALEXS	081***14408	2023	739163	15/03/2024	R\$ 277,98
LEONARDO	019***90411	2022	739164	15/03/2024	R\$ 448,14



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
LEONARDO	019***90411	2023	739164	15/03/2024	R\$ 451,18
JOAO	470***57472	2022	739165	15/03/2024	R\$ 435,18
JOAO	470***57472	2023	739165	15/03/2024	R\$ 438,12
JOAO	470***57472	2022	739166	15/03/2024	R\$ 276,12
JOAO	470***57472	2023	739166	15/03/2024	R\$ 277,98
DINEAN	152***02832	2019	739167	15/03/2024	R\$ 282,48
DINEAN	152***02832	2020	739167	15/03/2024	R\$ 261,54
DINEAN	152***02832	2021	739167	15/03/2024	R\$ 254,32
DINEAN	152***02832	2022	739167	15/03/2024	R\$ 257,07
DINEAN	152***02832	2023	739167	15/03/2024	R\$ 257,84
MARIA	472***82434	2022	739168	15/03/2024	R\$ 276,12
MARIA	472***82434	2023	739168	15/03/2024	R\$ 277,98
JOSE	089***30464	2022	739169	15/03/2024	R\$ 276,12
JOSE	089***30464	2023	739169	15/03/2024	R\$ 277,98
CARLOS	143***28000110	2022	739170	15/03/2024	R\$ 276,12
CARLOS	143***28000110	2023	739170	15/03/2024	R\$ 277,98
SEBASTIAO	074***54413	2022	739171	15/03/2024	R\$ 276,12
SEBASTIAO	074***54413	2023	739171	15/03/2024	R\$ 277,98
RISONETE	820***81420	2022	739172	15/03/2024	R\$ 276,12
RISONETE	820***81420	2023	739172	15/03/2024	R\$ 277,98
CESAR	012***99403	2022	739173	15/03/2024	R\$ 276,12
CESAR	012***99403	2023	739173	15/03/2024	R\$ 277,98
DANILO	055***08440	2022	739174	15/03/2024	R\$ 276,12
DANILO	055***08440	2023	739174	15/03/2024	R\$ 277,98
JOAO	012***88474	2022	739175	15/03/2024	R\$ 140,87
JOAO	012***88474	2023	739175	15/03/2024	R\$ 141,83
RIGIVALDO	111***82479	2019	739176	15/03/2024	R\$ 359,18
RIGIVALDO	111***82479	2020	739176	15/03/2024	R\$ 334,76
RIGIVALDO	111***82479	2021	739176	15/03/2024	R\$ 326,99
RIGIVALDO	111***82479	2022	739176	15/03/2024	R\$ 332,37
RIGIVALDO	111***82479	2023	739176	15/03/2024	R\$ 334,63
ANTONIA	063***19473	2019	739177	15/03/2024	R\$ 262,76
ANTONIA	063***19473	2020	739177	15/03/2024	R\$ 244,89
ANTONIA	063***19473	2021	739177	15/03/2024	R\$ 239,21
ANTONIA	063***19473	2022	739177	15/03/2024	R\$ 243,17
ANTONIA	063***19473	2023	739177	15/03/2024	R\$ 244,81
JAKSON	040***89464	2019	739178	15/03/2024	R\$ 262,76
JAKSON	040***89464	2020	739178	15/03/2024	R\$ 244,89
JAKSON	040***89464	2021	739178	15/03/2024	R\$ 239,21
JAKSON	040***89464	2022	739178	15/03/2024	R\$ 243,17
JAKSON	040***89464	2023	739178	15/03/2024	R\$ 244,81
JALDSON	047***10413	2019	739179	15/03/2024	R\$ 262,76
JALDSON	047***10413	2020	739179	15/03/2024	R\$ 244,89
JALDSON	047***10413	2021	739179	15/03/2024	R\$ 239,21
JALDSON	047***10413	2022	739179	15/03/2024	R\$ 243,17
JALDSON	047***10413	2023	739179	15/03/2024	R\$ 244,81



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
LUCIANO	086***98406	2019	739180	15/03/2024	R\$ 262,76
LUCIANO	086***98406	2020	739180	15/03/2024	R\$ 244,89
LUCIANO	086***98406	2021	739180	15/03/2024	R\$ 239,21
LUCIANO	086***98406	2022	739180	15/03/2024	R\$ 243,17
LUCIANO	086***98406	2023	739180	15/03/2024	R\$ 244,81
EDVANIA	076***72480	2019	739181	15/03/2024	R\$ 262,76
EDVANIA	076***72480	2020	739181	15/03/2024	R\$ 244,89
EDVANIA	076***72480	2021	739181	15/03/2024	R\$ 239,21
EDVANIA	076***72480	2022	739181	15/03/2024	R\$ 243,17
EDVANIA	076***72480	2023	739181	15/03/2024	R\$ 244,81
EDILENE	109***37410	2019	739182	15/03/2024	R\$ 262,76
EDILENE	109***37410	2020	739182	15/03/2024	R\$ 244,89
EDILENE	109***37410	2021	739182	15/03/2024	R\$ 239,21
EDILENE	109***37410	2022	739182	15/03/2024	R\$ 243,17
EDILENE	109***37410	2023	739182	15/03/2024	R\$ 244,81
ADRIANO	099***82450	2019	739183	15/03/2024	R\$ 262,76
ADRIANO	099***82450	2020	739183	15/03/2024	R\$ 244,89
ADRIANO	099***82450	2021	739183	15/03/2024	R\$ 239,21
ADRIANO	099***82450	2022	739183	15/03/2024	R\$ 243,17
ADRIANO	099***82450	2023	739183	15/03/2024	R\$ 244,81
JOSELIO	296***03808	2019	739184	15/03/2024	R\$ 262,76
JOSELIO	296***03808	2020	739184	15/03/2024	R\$ 244,89
JOSELIO	296***03808	2021	739184	15/03/2024	R\$ 239,21
JOSELIO	296***03808	2022	739184	15/03/2024	R\$ 243,17
JOSELIO	296***03808	2023	739184	15/03/2024	R\$ 244,81
ANTONIO	057***15416	2019	739185	15/03/2024	R\$ 262,76
ANTONIO	057***15416	2020	739185	15/03/2024	R\$ 244,89
ANTONIO	057***15416	2021	739185	15/03/2024	R\$ 239,21
ANTONIO	057***15416	2022	739185	15/03/2024	R\$ 243,17
ANTONIO	057***15416	2023	739185	15/03/2024	R\$ 244,81
TEOFILO	128***12000197	2019	739186	15/03/2024	R\$ 262,76
TEOFILO	128***12000197	2020	739186	15/03/2024	R\$ 244,89
TEOFILO	128***12000197	2021	739186	15/03/2024	R\$ 239,21
TEOFILO	128***12000197	2022	739186	15/03/2024	R\$ 243,17
TEOFILO	128***12000197	2023	739186	15/03/2024	R\$ 244,81
EDENILSON	099***13470	2019	739187	15/03/2024	R\$ 262,76
EDENILSON	099***13470	2020	739187	15/03/2024	R\$ 244,89
EDENILSON	099***13470	2021	739187	15/03/2024	R\$ 239,21
EDENILSON	099***13470	2022	739187	15/03/2024	R\$ 243,17
EDENILSON	099***13470	2023	739187	15/03/2024	R\$ 244,81
JOSE	061***82416	2019	739188	15/03/2024	R\$ 262,76
JOSE	061***82416	2020	739188	15/03/2024	R\$ 244,89
JOSE	061***82416	2021	739188	15/03/2024	R\$ 239,21
JOSE	061***82416	2022	739188	15/03/2024	R\$ 243,17
JOSE	061***82416	2023	739188	15/03/2024	R\$ 244,81
JOSÉ	056***54401	2022	739189	15/03/2024	R\$ 276,12



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSÉ	056***54401	2023	739189	15/03/2024	R\$ 277,98
MANOEL	010***88805	2022	739190	15/03/2024	R\$ 276,12
MANOEL	010***88805	2023	739190	15/03/2024	R\$ 277,98
MIXEL	096***22480	2022	739191	15/03/2024	R\$ 276,12
MIXEL	096***22480	2023	739191	15/03/2024	R\$ 277,98
MIXEL	096***22480	2022	739192	15/03/2024	R\$ 276,12
MIXEL	096***22480	2023	739192	15/03/2024	R\$ 277,98
MARIA	103***72400	2019	739193	15/03/2024	R\$ 262,76
MARIA	103***72400	2020	739193	15/03/2024	R\$ 244,89
MARIA	103***72400	2021	739193	15/03/2024	R\$ 239,21
MARIA	103***72400	2022	739193	15/03/2024	R\$ 243,17
MARIA	103***72400	2023	739193	15/03/2024	R\$ 244,81
EDUARDO	996***64404	2022	739194	15/03/2024	R\$ 276,12
EDUARDO	996***64404	2023	739194	15/03/2024	R\$ 277,98
SILVANILDO	703***36460	2019	739195	15/03/2024	R\$ 262,76
SILVANILDO	703***36460	2020	739195	15/03/2024	R\$ 244,89
SILVANILDO	703***36460	2021	739195	15/03/2024	R\$ 239,21
SILVANILDO	703***36460	2022	739195	15/03/2024	R\$ 243,17
SILVANILDO	703***36460	2023	739195	15/03/2024	R\$ 244,81
EDSON	085***17403	2022	739196	15/03/2024	R\$ 276,12
EDSON	085***17403	2023	739196	15/03/2024	R\$ 277,98
EDJA	044***94400	2022	739197	15/03/2024	R\$ 276,12
EDJA	044***94400	2023	739197	15/03/2024	R\$ 277,98
LUCIENE	085***03458	2019	739198	15/03/2024	R\$ 262,76
LUCIENE	085***03458	2020	739198	15/03/2024	R\$ 244,89
LUCIENE	085***03458	2021	739198	15/03/2024	R\$ 239,21
LUCIENE	085***03458	2022	739198	15/03/2024	R\$ 243,17
LUCIENE	085***03458	2023	739198	15/03/2024	R\$ 244,81
ALEIXO	084***44460	2022	739199	15/03/2024	R\$ 276,12
ALEIXO	084***44460	2023	739199	15/03/2024	R\$ 277,98
EDNA	061***76473	2019	739200	15/03/2024	R\$ 262,76
EDNA	061***76473	2020	739200	15/03/2024	R\$ 244,89
EDNA	061***76473	2021	739200	15/03/2024	R\$ 239,21
EDNA	061***76473	2022	739200	15/03/2024	R\$ 243,17
EDNA	061***76473	2023	739200	15/03/2024	R\$ 244,81
RAFAELA	098***52423	2022	739201	15/03/2024	R\$ 276,12
RAFAELA	098***52423	2023	739201	15/03/2024	R\$ 277,98
TEOFILO	128***12000197	2019	739202	15/03/2024	R\$ 298,36
TEOFILO	128***12000197	2020	739202	15/03/2024	R\$ 278,09
TEOFILO	128***12000197	2021	739202	15/03/2024	R\$ 271,62
TEOFILO	128***12000197	2022	739202	15/03/2024	R\$ 276,12
TEOFILO	128***12000197	2023	739202	15/03/2024	R\$ 277,98
ISAAC	043***07484	2022	739203	15/03/2024	R\$ 276,12
ISAAC	043***07484	2023	739203	15/03/2024	R\$ 277,98
FRACINÊS	772***80400	2022	739204	15/03/2024	R\$ 366,87
FRACINÊS	772***80400	2023	739204	15/03/2024	R\$ 369,36



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	100***63455	2019	739205	15/03/2024	R\$ 262,76
MARIA	100***63455	2020	739205	15/03/2024	R\$ 244,89
MARIA	100***63455	2021	739205	15/03/2024	R\$ 239,21
MARIA	100***63455	2022	739205	15/03/2024	R\$ 243,17
MARIA	100***63455	2023	739205	15/03/2024	R\$ 244,81
LENIVALDO	682***89853	2019	739206	15/03/2024	R\$ 262,76
LENIVALDO	682***89853	2020	739206	15/03/2024	R\$ 244,89
LENIVALDO	682***89853	2021	739206	15/03/2024	R\$ 239,21
LENIVALDO	682***89853	2022	739206	15/03/2024	R\$ 243,17
LENIVALDO	682***89853	2023	739206	15/03/2024	R\$ 244,81
JOSE	477***60420	2019	739207	15/03/2024	R\$ 262,76
JOSE	477***60420	2020	739207	15/03/2024	R\$ 244,89
JOSE	477***60420	2021	739207	15/03/2024	R\$ 239,21
JOSE	477***60420	2022	739207	15/03/2024	R\$ 243,17
JOSE	477***60420	2023	739207	15/03/2024	R\$ 244,81
JOSE	477***60420	2019	739208	15/03/2024	R\$ 262,76
JOSE	477***60420	2020	739208	15/03/2024	R\$ 244,89
JOSE	477***60420	2021	739208	15/03/2024	R\$ 239,21
JOSE	477***60420	2022	739208	15/03/2024	R\$ 243,17
JOSE	477***60420	2023	739208	15/03/2024	R\$ 244,81
JOSE	211***06472	2019	739209	15/03/2024	R\$ 262,76
JOSE	211***06472	2020	739209	15/03/2024	R\$ 244,89
JOSE	211***06472	2021	739209	15/03/2024	R\$ 239,21
JOSE	211***06472	2022	739209	15/03/2024	R\$ 243,17
JOSE	211***06472	2023	739209	15/03/2024	R\$ 244,81
TEOFILO	128***12000197	2019	739210	15/03/2024	R\$ 665,39
TEOFILO	128***12000197	2020	739210	15/03/2024	R\$ 620,20
TEOFILO	128***12000197	2021	739210	15/03/2024	R\$ 605,79
TEOFILO	128***12000197	2022	739210	15/03/2024	R\$ 615,79
TEOFILO	128***12000197	2023	739210	15/03/2024	R\$ 619,94
TEOFILO	128***12000197	2019	739211	15/03/2024	R\$ 918,03
TEOFILO	128***12000197	2020	739211	15/03/2024	R\$ 855,71
TEOFILO	128***12000197	2021	739211	15/03/2024	R\$ 835,82
TEOFILO	128***12000197	2022	739211	15/03/2024	R\$ 849,58
TEOFILO	128***12000197	2023	739211	15/03/2024	R\$ 855,36
JOSINETE	038***67461	2019	739212	15/03/2024	R\$ 262,76
JOSINETE	038***67461	2020	739212	15/03/2024	R\$ 244,89
JOSINETE	038***67461	2021	739212	15/03/2024	R\$ 239,21
JOSINETE	038***67461	2022	739212	15/03/2024	R\$ 243,17
JOSINETE	038***67461	2023	739212	15/03/2024	R\$ 244,81
ADEVAL	038***59438	2019	739213	15/03/2024	R\$ 262,76
ADEVAL	038***59438	2020	739213	15/03/2024	R\$ 244,89
ADEVAL	038***59438	2021	739213	15/03/2024	R\$ 239,21
ADEVAL	038***59438	2022	739213	15/03/2024	R\$ 243,17
ADEVAL	038***59438	2023	739213	15/03/2024	R\$ 244,81
RENATO	068***92490	2019	739214	15/03/2024	R\$ 262,76



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RENATO	068***92490	2020	739214	15/03/2024	R\$ 244,89
RENATO	068***92490	2021	739214	15/03/2024	R\$ 239,21
RENATO	068***92490	2022	739214	15/03/2024	R\$ 243,17
RENATO	068***92490	2023	739214	15/03/2024	R\$ 244,81
JANEIDE	100***31467	2019	739215	15/03/2024	R\$ 262,76
JANEIDE	100***31467	2020	739215	15/03/2024	R\$ 244,89
JANEIDE	100***31467	2021	739215	15/03/2024	R\$ 239,21
JANEIDE	100***31467	2022	739215	15/03/2024	R\$ 243,17
JANEIDE	100***31467	2023	739215	15/03/2024	R\$ 244,81
GESSICA	109***03438	2019	739216	15/03/2024	R\$ 262,76
GESSICA	109***03438	2020	739216	15/03/2024	R\$ 244,89
GESSICA	109***03438	2021	739216	15/03/2024	R\$ 239,21
GESSICA	109***03438	2022	739216	15/03/2024	R\$ 243,17
GESSICA	109***03438	2023	739216	15/03/2024	R\$ 244,81
EMERSON	109***09479	2019	739217	15/03/2024	R\$ 262,76
EMERSON	109***09479	2020	739217	15/03/2024	R\$ 244,89
EMERSON	109***09479	2021	739217	15/03/2024	R\$ 239,21
EMERSON	109***09479	2022	739217	15/03/2024	R\$ 243,17
EMERSON	109***09479	2023	739217	15/03/2024	R\$ 244,81
TEOFILO	128***12000197	2019	739218	15/03/2024	R\$ 262,76
TEOFILO	128***12000197	2020	739218	15/03/2024	R\$ 244,89
TEOFILO	128***12000197	2021	739218	15/03/2024	R\$ 239,21
TEOFILO	128***12000197	2022	739218	15/03/2024	R\$ 243,17
TEOFILO	128***12000197	2023	739218	15/03/2024	R\$ 244,81
MARIA	030***02406	2019	739219	15/03/2024	R\$ 262,76
MARIA	030***02406	2020	739219	15/03/2024	R\$ 244,89
MARIA	030***02406	2021	739219	15/03/2024	R\$ 239,21
MARIA	030***02406	2022	739219	15/03/2024	R\$ 243,17
MARIA	030***02406	2023	739219	15/03/2024	R\$ 244,81
RAQUEL	085***07445	2019	739220	15/03/2024	R\$ 262,76
RAQUEL	085***07445	2020	739220	15/03/2024	R\$ 244,89
RAQUEL	085***07445	2021	739220	15/03/2024	R\$ 239,21
RAQUEL	085***07445	2022	739220	15/03/2024	R\$ 243,17
RAQUEL	085***07445	2023	739220	15/03/2024	R\$ 244,81
EDINELSA	097***85490	2019	739221	15/03/2024	R\$ 262,76
EDINELSA	097***85490	2020	739221	15/03/2024	R\$ 244,89
EDINELSA	097***85490	2021	739221	15/03/2024	R\$ 239,21
EDINELSA	097***85490	2022	739221	15/03/2024	R\$ 243,17
EDINELSA	097***85490	2023	739221	15/03/2024	R\$ 244,81
CARLOS	041***16479	2019	739222	15/03/2024	R\$ 262,76
CARLOS	041***16479	2020	739222	15/03/2024	R\$ 244,89
CARLOS	041***16479	2021	739222	15/03/2024	R\$ 239,21
CARLOS	041***16479	2022	739222	15/03/2024	R\$ 243,17
CARLOS	041***16479	2023	739222	15/03/2024	R\$ 244,81
TOBIAS	681***97491	2019	739223	15/03/2024	R\$ 262,76
TOBIAS	681***97491	2020	739223	15/03/2024	R\$ 244,89



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
TOBIAS	681***97491	2021	739223	15/03/2024	R\$ 239,21
TOBIAS	681***97491	2022	739223	15/03/2024	R\$ 243,17
TOBIAS	681***97491	2023	739223	15/03/2024	R\$ 244,81
MARLENE	053***65429	2019	739224	15/03/2024	R\$ 262,76
MARLENE	053***65429	2020	739224	15/03/2024	R\$ 244,89
MARLENE	053***65429	2021	739224	15/03/2024	R\$ 239,21
MARLENE	053***65429	2022	739224	15/03/2024	R\$ 243,17
MARLENE	053***65429	2023	739224	15/03/2024	R\$ 244,81
IVANILDO	080***51413	2019	739225	15/03/2024	R\$ 262,76
IVANILDO	080***51413	2020	739225	15/03/2024	R\$ 244,89
IVANILDO	080***51413	2021	739225	15/03/2024	R\$ 239,21
IVANILDO	080***51413	2022	739225	15/03/2024	R\$ 243,17
IVANILDO	080***51413	2023	739225	15/03/2024	R\$ 244,81
LUIZ	041***59430	2019	739226	15/03/2024	R\$ 262,76
LUIZ	041***59430	2020	739226	15/03/2024	R\$ 244,89
LUIZ	041***59430	2021	739226	15/03/2024	R\$ 239,21
LUIZ	041***59430	2022	739226	15/03/2024	R\$ 243,17
LUIZ	041***59430	2023	739226	15/03/2024	R\$ 244,81
LUIZ	041***59430	2019	739227	15/03/2024	R\$ 262,76
LUIZ	041***59430	2020	739227	15/03/2024	R\$ 244,89
LUIZ	041***59430	2021	739227	15/03/2024	R\$ 239,21
LUIZ	041***59430	2022	739227	15/03/2024	R\$ 243,17
LUIZ	041***59430	2023	739227	15/03/2024	R\$ 244,81
PEDRO	044***04436	2019	739228	15/03/2024	R\$ 262,76
PEDRO	044***04436	2020	739228	15/03/2024	R\$ 244,89
PEDRO	044***04436	2021	739228	15/03/2024	R\$ 239,21
PEDRO	044***04436	2022	739228	15/03/2024	R\$ 243,17
PEDRO	044***04436	2023	739228	15/03/2024	R\$ 244,81
KATIA	076***73422	2019	739229	15/03/2024	R\$ 262,76
KATIA	076***73422	2020	739229	15/03/2024	R\$ 244,89
KATIA	076***73422	2021	739229	15/03/2024	R\$ 239,21
KATIA	076***73422	2022	739229	15/03/2024	R\$ 243,17
KATIA	076***73422	2023	739229	15/03/2024	R\$ 244,81
TEOFILO	128***12000197	2019	739230	15/03/2024	R\$ 262,76
TEOFILO	128***12000197	2020	739230	15/03/2024	R\$ 244,89
TEOFILO	128***12000197	2021	739230	15/03/2024	R\$ 239,21
TEOFILO	128***12000197	2022	739230	15/03/2024	R\$ 243,17
TEOFILO	128***12000197	2023	739230	15/03/2024	R\$ 244,81
ADRIANO	108***35436	2019	739231	15/03/2024	R\$ 262,76
ADRIANO	108***35436	2020	739231	15/03/2024	R\$ 244,89
ADRIANO	108***35436	2021	739231	15/03/2024	R\$ 239,21
ADRIANO	108***35436	2022	739231	15/03/2024	R\$ 243,17
ADRIANO	108***35436	2023	739231	15/03/2024	R\$ 244,81
VEROALDO	069***10464	2019	739232	15/03/2024	R\$ 235,53
VEROALDO	069***10464	2020	739232	15/03/2024	R\$ 219,54
VEROALDO	069***10464	2021	739232	15/03/2024	R\$ 214,45



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
VEROALDO	069***10464	2022	739232	15/03/2024	R\$ 217,98
VEROALDO	069***10464	2023	739232	15/03/2024	R\$ 219,45
WELLIGTON	088***98460	2019	739233	15/03/2024	R\$ 262,76
WELLIGTON	088***98460	2020	739233	15/03/2024	R\$ 244,89
WELLIGTON	088***98460	2021	739233	15/03/2024	R\$ 239,21
WELLIGTON	088***98460	2022	739233	15/03/2024	R\$ 243,17
WELLIGTON	088***98460	2023	739233	15/03/2024	R\$ 244,81
PAULO	099***30476	2019	739234	15/03/2024	R\$ 262,76
PAULO	099***30476	2020	739234	15/03/2024	R\$ 244,89
PAULO	099***30476	2021	739234	15/03/2024	R\$ 239,21
PAULO	099***30476	2022	739234	15/03/2024	R\$ 243,17
PAULO	099***30476	2023	739234	15/03/2024	R\$ 244,81
MARIA	025***10410	2019	739235	15/03/2024	R\$ 262,76
MARIA	025***10410	2020	739235	15/03/2024	R\$ 244,89
MARIA	025***10410	2021	739235	15/03/2024	R\$ 239,21
MARIA	025***10410	2022	739235	15/03/2024	R\$ 243,17
MARIA	025***10410	2023	739235	15/03/2024	R\$ 244,81
TEOFILO	128***12000197	2019	739236	15/03/2024	R\$ 287,55
TEOFILO	128***12000197	2020	739236	15/03/2024	R\$ 268,02
TEOFILO	128***12000197	2021	739236	15/03/2024	R\$ 261,80
TEOFILO	128***12000197	2022	739236	15/03/2024	R\$ 266,12
TEOFILO	128***12000197	2023	739236	15/03/2024	R\$ 267,92
JOSE	313***80860	2022	739237	15/03/2024	R\$ 148,68
JOSE	313***80860	2023	739237	15/03/2024	R\$ 149,68
JOSE	313***80860	2022	739238	15/03/2024	R\$ 97,85
JOSE	313***80860	2023	739238	15/03/2024	R\$ 98,49
LEANDRO	059***48481	2022	739239	15/03/2024	R\$ 97,85
LEANDRO	059***48481	2023	739239	15/03/2024	R\$ 98,49
SANDOVAL	112***40475	2022	739240	15/03/2024	R\$ 97,85
SANDOVAL	112***40475	2023	739240	15/03/2024	R\$ 98,49
JOSE	107***45470	2023	739241	15/03/2024	R\$ 185,23
MARIA	862***15400	2023	739242	15/03/2024	R\$ 175,50
CARLOS	114***20475	2022	739243	15/03/2024	R\$ 353,08
CARLOS	114***20475	2023	739243	15/03/2024	R\$ 355,45
CARLOS	114***20475	2022	739244	15/03/2024	R\$ 387,37
CARLOS	114***20475	2023	739244	15/03/2024	R\$ 389,98
JOSE	037***32405	2022	739245	15/03/2024	R\$ 424,74
JOSE	037***32405	2023	739245	15/03/2024	R\$ 488,50
MARIA	448***71858	2023	739246	15/03/2024	R\$ 162,79
MARIA	386***18420	2023	739247	15/03/2024	R\$ 176,42
JOELMA	089***43432	2023	739248	15/03/2024	R\$ 151,89
JOSENICE	153***91450	2023	739249	15/03/2024	R\$ 153,88
MARIA	448***71858	2022	739250	15/03/2024	R\$ 336,87
MARIA	448***71858	2023	739250	15/03/2024	R\$ 383,02
MARIA	448***71858	2022	739251	15/03/2024	R\$ 336,87
MARIA	448***71858	2023	739251	15/03/2024	R\$ 383,02



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ALTEMAR	066***79438	2022	739252	15/03/2024	R\$ 369,36
ALTEMAR	066***79438	2023	739252	15/03/2024	R\$ 370,02
SANDOVAL	112***40475	2022	739253	15/03/2024	R\$ 97,85
SANDOVAL	112***40475	2023	739253	15/03/2024	R\$ 98,49
EDNA	063***18437	2023	739254	15/03/2024	R\$ 582,78
VERA	047***81484	2022	739255	15/03/2024	R\$ 97,85
VERA	047***81484	2023	739255	15/03/2024	R\$ 98,49
ISLEYDE	712***00410	2022	739256	15/03/2024	R\$ 97,85
ISLEYDE	712***00410	2023	739256	15/03/2024	R\$ 98,49
LUCINEIDE	900***00922	2022	739257	15/03/2024	R\$ 97,85
LUCINEIDE	900***00922	2023	739257	15/03/2024	R\$ 98,49
JOSENILDO	984***35487	2023	739258	15/03/2024	R\$ 375,03
JOSE	377***48468	2023	739259	15/03/2024	R\$ 336,23
JOSE	377***48468	2023	739260	15/03/2024	R\$ 286,45
PAULO	709***64498	2023	739261	15/03/2024	R\$ 338,80
ISABEL	098***27428	2022	739262	15/03/2024	R\$ 95,82
ISABEL	098***27428	2023	739262	15/03/2024	R\$ 97,79
FABIO	264***53808	2022	739263	15/03/2024	R\$ 97,85
FABIO	264***53808	2023	739263	15/03/2024	R\$ 98,49
FABIO	264***53808	2022	739264	15/03/2024	R\$ 94,47
FABIO	264***53808	2023	739264	15/03/2024	R\$ 94,93
IVONETE	710***59449	2022	739265	15/03/2024	R\$ 97,85
IVONETE	710***59449	2023	739265	15/03/2024	R\$ 98,49
JOSIAS	712***91420	2022	739266	15/03/2024	R\$ 97,85
JOSIAS	712***91420	2023	739266	15/03/2024	R\$ 98,49
MICHAELE	100***41475	2022	739267	15/03/2024	R\$ 97,85
MICHAELE	100***41475	2023	739267	15/03/2024	R\$ 98,49
ROSILDA	418***83491	2022	739268	15/03/2024	R\$ 97,85
ROSILDA	418***83491	2023	739268	15/03/2024	R\$ 98,49
LEANDRO	061***63431	2022	739269	15/03/2024	R\$ 97,85
LEANDRO	061***63431	2023	739269	15/03/2024	R\$ 98,49
MARIA	036***22412	2022	739270	15/03/2024	R\$ 97,85
MARIA	036***22412	2023	739270	15/03/2024	R\$ 98,49
STEFANY	123***98438	2022	739271	15/03/2024	R\$ 172,29
STEFANY	123***98438	2023	739271	15/03/2024	R\$ 173,45
ERICA	078***91459	2023	739272	15/03/2024	R\$ 114,83
JORGE	403***62404	2022	739273	15/03/2024	R\$ 243,17
JORGE	403***62404	2023	739273	15/03/2024	R\$ 244,81
MARIA	059***57402	2022	739274	15/03/2024	R\$ 243,17
MARIA	059***57402	2023	739274	15/03/2024	R\$ 244,81
MIGUEL	088***95448	2022	739275	15/03/2024	R\$ 243,17
MIGUEL	088***95448	2023	739275	15/03/2024	R\$ 244,81
MARIA	111***00457	2022	739276	15/03/2024	R\$ 173,86
MARIA	111***00457	2023	739276	15/03/2024	R\$ 175,03
JOSIVALDO	069***52479	2022	739277	15/03/2024	R\$ 243,17
JOSIVALDO	069***52479	2023	739277	15/03/2024	R\$ 244,81



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ROSEMERE	862***48404	2022	739278	15/03/2024	R\$ 243,17
ROSEMERE	862***48404	2023	739278	15/03/2024	R\$ 244,81
REJANE	862***62491	2022	739279	15/03/2024	R\$ 243,17
REJANE	862***62491	2023	739279	15/03/2024	R\$ 244,81
JOSE	114***94831	2022	739280	15/03/2024	R\$ 243,17
JOSE	114***94831	2023	739280	15/03/2024	R\$ 244,81
QUITERIA	866***73449	2022	739281	15/03/2024	R\$ 243,17
QUITERIA	866***73449	2023	739281	15/03/2024	R\$ 244,81
JOSE	887***35472	2023	739282	15/03/2024	R\$ 244,81
JOSE	072***67451	2022	739283	15/03/2024	R\$ 243,17
JOSE	072***67451	2023	739283	15/03/2024	R\$ 244,81
IRACI	056***22496	2022	739285	15/03/2024	R\$ 243,17
IRACI	056***22496	2023	739285	15/03/2024	R\$ 244,81
FLAVIA	900***00922	2022	739286	15/03/2024	R\$ 226,39
FLAVIA	900***00922	2023	739286	15/03/2024	R\$ 227,08
REJANE	862***62491	2022	739287	15/03/2024	R\$ 243,17
REJANE	862***62491	2023	739287	15/03/2024	R\$ 244,81
OSMAR	091***02410	2022	739288	15/03/2024	R\$ 243,17
OSMAR	091***02410	2023	739288	15/03/2024	R\$ 244,81
JOSE	096***87452	2022	739289	15/03/2024	R\$ 243,17
JOSE	096***87452	2023	739289	15/03/2024	R\$ 244,81
JOSE	750***34400	2022	739290	15/03/2024	R\$ 243,17
JOSE	750***34400	2023	739290	15/03/2024	R\$ 244,81
JEFFERSON	075***44444	2022	739291	15/03/2024	R\$ 401,46
JEFFERSON	075***44444	2023	739291	15/03/2024	R\$ 404,18
MARIA	863***07400	2022	739292	15/03/2024	R\$ 308,75
MARIA	863***07400	2023	739292	15/03/2024	R\$ 310,84
BRAZ	482***05468	2022	739293	15/03/2024	R\$ 330,17
BRAZ	482***05468	2023	739293	15/03/2024	R\$ 332,40
JOSE	099***80409	2022	739294	15/03/2024	R\$ 389,82
JOSE	099***80409	2023	739294	15/03/2024	R\$ 392,33
INALDO	059***15403	2019	739295	15/03/2024	R\$ 418,15
INALDO	059***15403	2020	739295	15/03/2024	R\$ 375,82
INALDO	059***15403	2021	739295	15/03/2024	R\$ 250,79
INALDO	059***15403	2022	739295	15/03/2024	R\$ 253,96
INALDO	059***15403	2023	739295	15/03/2024	R\$ 247,23
LASARA	858***20430	2021	739296	15/03/2024	R\$ 374,00
LASARA	858***20430	2022	739296	15/03/2024	R\$ 477,30
LASARA	858***20430	2023	739296	15/03/2024	R\$ 480,53
HELVIO	073***54488	2023	739297	15/03/2024	R\$ 370,29
JOSE	043***47485	2023	739298	15/03/2024	R\$ 389,64
JOSE	044***15431	2023	739299	15/03/2024	R\$ 355,45
LUCIO	653***30110	2023	739300	15/03/2024	R\$ 300,68
SEVERINO	040***41440	2019	739301	15/03/2024	R\$ 540,74
SEVERINO	040***41440	2020	739301	15/03/2024	R\$ 504,03
SEVERINO	040***41440	2021	739301	15/03/2024	R\$ 492,30



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
SEVERINO	040***41440	2022	739301	15/03/2024	R\$ 500,44
SEVERINO	040***41440	2023	739301	15/03/2024	R\$ 503,83
TEOFILO	128***12000197	2019	739302	15/03/2024	R\$ 481,55
TEOFILO	128***12000197	2020	739302	15/03/2024	R\$ 448,86
TEOFILO	128***12000197	2021	739302	15/03/2024	R\$ 438,44
TEOFILO	128***12000197	2022	739302	15/03/2024	R\$ 445,66
TEOFILO	128***12000197	2023	739302	15/03/2024	R\$ 448,68
GEORGE	038***68444	2019	739303	15/03/2024	R\$ 481,55
GEORGE	038***68444	2020	739303	15/03/2024	R\$ 448,86
GEORGE	038***68444	2021	739303	15/03/2024	R\$ 438,44
GEORGE	038***68444	2022	739303	15/03/2024	R\$ 445,66
GEORGE	038***68444	2023	739303	15/03/2024	R\$ 448,68
GEORGE	038***68444	2019	739304	15/03/2024	R\$ 394,92
GEORGE	038***68444	2020	739304	15/03/2024	R\$ 368,10
GEORGE	038***68444	2021	739304	15/03/2024	R\$ 359,56
GEORGE	038***68444	2022	739304	15/03/2024	R\$ 365,51
GEORGE	038***68444	2023	739304	15/03/2024	R\$ 367,96
TEOFILO	128***12000197	2019	739305	15/03/2024	R\$ 394,92
TEOFILO	128***12000197	2020	739305	15/03/2024	R\$ 368,10
TEOFILO	128***12000197	2021	739305	15/03/2024	R\$ 359,56
TEOFILO	128***12000197	2022	739305	15/03/2024	R\$ 365,51
TEOFILO	128***12000197	2023	739305	15/03/2024	R\$ 367,96
MARCIEL	091***34400	2019	739306	15/03/2024	R\$ 394,92
MARCIEL	091***34400	2020	739306	15/03/2024	R\$ 368,10
MARCIEL	091***34400	2021	739306	15/03/2024	R\$ 359,56
MARCIEL	091***34400	2022	739306	15/03/2024	R\$ 365,51
MARCIEL	091***34400	2023	739306	15/03/2024	R\$ 367,96
SEVERINO	622***42449	2019	739307	15/03/2024	R\$ 394,92
SEVERINO	622***42449	2020	739307	15/03/2024	R\$ 368,10
SEVERINO	622***42449	2021	739307	15/03/2024	R\$ 359,56
SEVERINO	622***42449	2022	739307	15/03/2024	R\$ 365,51
SEVERINO	622***42449	2023	739307	15/03/2024	R\$ 367,96
JOSELITO	304***13491	2019	739308	15/03/2024	R\$ 394,92
JOSELITO	304***13491	2020	739308	15/03/2024	R\$ 368,10
JOSELITO	304***13491	2021	739308	15/03/2024	R\$ 359,56
JOSELITO	304***13491	2022	739308	15/03/2024	R\$ 365,51
JOSELITO	304***13491	2023	739308	15/03/2024	R\$ 367,96
TEOFILO	128***12000197	2019	739309	15/03/2024	R\$ 394,92
TEOFILO	128***12000197	2020	739309	15/03/2024	R\$ 368,10
TEOFILO	128***12000197	2021	739309	15/03/2024	R\$ 359,56
TEOFILO	128***12000197	2022	739309	15/03/2024	R\$ 365,51
TEOFILO	128***12000197	2023	739309	15/03/2024	R\$ 367,96
VALDEMIR	012***00440	2019	739310	15/03/2024	R\$ 394,92
VALDEMIR	012***00440	2020	739310	15/03/2024	R\$ 368,10
VALDEMIR	012***00440	2021	739310	15/03/2024	R\$ 359,56
VALDEMIR	012***00440	2022	739310	15/03/2024	R\$ 365,51



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
VALDEMIR	012***00440	2023	739310	15/03/2024	R\$ 367,96
TEOFILO	128***12000197	2019	739311	15/03/2024	R\$ 394,92
TEOFILO	128***12000197	2020	739311	15/03/2024	R\$ 368,10
TEOFILO	128***12000197	2021	739311	15/03/2024	R\$ 359,56
TEOFILO	128***12000197	2022	739311	15/03/2024	R\$ 365,51
TEOFILO	128***12000197	2023	739311	15/03/2024	R\$ 367,96
GABRIEL	270***27449	2019	739312	15/03/2024	R\$ 394,92
GABRIEL	270***27449	2020	739312	15/03/2024	R\$ 368,10
GABRIEL	270***27449	2021	739312	15/03/2024	R\$ 359,56
GABRIEL	270***27449	2022	739312	15/03/2024	R\$ 365,51
GABRIEL	270***27449	2023	739312	15/03/2024	R\$ 367,96
OZIVAN	043***14454	2019	739313	15/03/2024	R\$ 394,92
OZIVAN	043***14454	2020	739313	15/03/2024	R\$ 368,10
OZIVAN	043***14454	2021	739313	15/03/2024	R\$ 359,56
OZIVAN	043***14454	2022	739313	15/03/2024	R\$ 365,51
OZIVAN	043***14454	2023	739313	15/03/2024	R\$ 367,96
OZIVAN	043***14454	2019	739314	15/03/2024	R\$ 394,92
OZIVAN	043***14454	2020	739314	15/03/2024	R\$ 368,10
OZIVAN	043***14454	2021	739314	15/03/2024	R\$ 359,56
OZIVAN	043***14454	2022	739314	15/03/2024	R\$ 365,51
OZIVAN	043***14454	2023	739314	15/03/2024	R\$ 367,96
GABRIEL	270***27449	2019	739315	15/03/2024	R\$ 481,55
GABRIEL	270***27449	2020	739315	15/03/2024	R\$ 448,86
GABRIEL	270***27449	2021	739315	15/03/2024	R\$ 438,44
GABRIEL	270***27449	2022	739315	15/03/2024	R\$ 445,66
GABRIEL	270***27449	2023	739315	15/03/2024	R\$ 448,68
JOSENILDO	288***56824	2019	739316	15/03/2024	R\$ 394,92
JOSENILDO	288***56824	2020	739316	15/03/2024	R\$ 368,10
JOSENILDO	288***56824	2021	739316	15/03/2024	R\$ 359,56
JOSENILDO	288***56824	2022	739316	15/03/2024	R\$ 365,51
JOSENILDO	288***56824	2023	739316	15/03/2024	R\$ 367,96
MACICLEIDE	092***83426	2019	739317	15/03/2024	R\$ 394,92
MACICLEIDE	092***83426	2020	739317	15/03/2024	R\$ 368,10
MACICLEIDE	092***83426	2021	739317	15/03/2024	R\$ 359,56
MACICLEIDE	092***83426	2022	739317	15/03/2024	R\$ 365,51
MACICLEIDE	092***83426	2023	739317	15/03/2024	R\$ 367,96
TEOFILO	128***12000197	2019	739318	15/03/2024	R\$ 394,92
TEOFILO	128***12000197	2020	739318	15/03/2024	R\$ 368,10
TEOFILO	128***12000197	2021	739318	15/03/2024	R\$ 359,56
TEOFILO	128***12000197	2022	739318	15/03/2024	R\$ 365,51
TEOFILO	128***12000197	2023	739318	15/03/2024	R\$ 367,96
GIVANILDO	044***27481	2019	739319	15/03/2024	R\$ 394,92
GIVANILDO	044***27481	2020	739319	15/03/2024	R\$ 368,10
GIVANILDO	044***27481	2021	739319	15/03/2024	R\$ 359,56
GIVANILDO	044***27481	2022	739319	15/03/2024	R\$ 365,51
GIVANILDO	044***27481	2023	739319	15/03/2024	R\$ 367,96



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GIVANILDO	044***27481	2019	739320	15/03/2024	R\$ 394,92
GIVANILDO	044***27481	2020	739320	15/03/2024	R\$ 368,10
GIVANILDO	044***27481	2021	739320	15/03/2024	R\$ 359,56
GIVANILDO	044***27481	2022	739320	15/03/2024	R\$ 365,51
GIVANILDO	044***27481	2023	739320	15/03/2024	R\$ 367,96
TEOFILO	128***12000197	2019	739321	15/03/2024	R\$ 481,55
TEOFILO	128***12000197	2020	739321	15/03/2024	R\$ 448,86
TEOFILO	128***12000197	2021	739321	15/03/2024	R\$ 438,44
TEOFILO	128***12000197	2022	739321	15/03/2024	R\$ 445,66
TEOFILO	128***12000197	2023	739321	15/03/2024	R\$ 448,68
TEOFILO	128***12000197	2019	739322	15/03/2024	R\$ 394,92
TEOFILO	128***12000197	2020	739322	15/03/2024	R\$ 368,10
TEOFILO	128***12000197	2021	739322	15/03/2024	R\$ 359,56
TEOFILO	128***12000197	2022	739322	15/03/2024	R\$ 365,51
TEOFILO	128***12000197	2023	739322	15/03/2024	R\$ 367,96
TEOFILO	128***12000197	2019	739323	15/03/2024	R\$ 394,92
TEOFILO	128***12000197	2020	739323	15/03/2024	R\$ 368,10
TEOFILO	128***12000197	2021	739323	15/03/2024	R\$ 359,56
TEOFILO	128***12000197	2022	739323	15/03/2024	R\$ 365,51
TEOFILO	128***12000197	2023	739323	15/03/2024	R\$ 367,96
TEOFILO	128***12000197	2019	739324	15/03/2024	R\$ 394,92
TEOFILO	128***12000197	2020	739324	15/03/2024	R\$ 368,10
TEOFILO	128***12000197	2021	739324	15/03/2024	R\$ 359,56
TEOFILO	128***12000197	2022	739324	15/03/2024	R\$ 365,51
TEOFILO	128***12000197	2023	739324	15/03/2024	R\$ 367,96
JOSE	064***65470	2019	739325	15/03/2024	R\$ 394,92
JOSE	064***65470	2020	739325	15/03/2024	R\$ 368,10
JOSE	064***65470	2021	739325	15/03/2024	R\$ 359,56
JOSE	064***65470	2022	739325	15/03/2024	R\$ 365,51
JOSE	064***65470	2023	739325	15/03/2024	R\$ 367,96
TEOFILO	128***12000197	2019	739326	15/03/2024	R\$ 394,92
TEOFILO	128***12000197	2020	739326	15/03/2024	R\$ 368,10
TEOFILO	128***12000197	2021	739326	15/03/2024	R\$ 359,56
TEOFILO	128***12000197	2022	739326	15/03/2024	R\$ 365,51
TEOFILO	128***12000197	2023	739326	15/03/2024	R\$ 367,96
WELLIGTON	054***33492	2019	739327	15/03/2024	R\$ 544,23
WELLIGTON	054***33492	2020	739327	15/03/2024	R\$ 507,31
WELLIGTON	054***33492	2021	739327	15/03/2024	R\$ 495,51
WELLIGTON	054***33492	2022	739327	15/03/2024	R\$ 503,68
WELLIGTON	054***33492	2023	739327	15/03/2024	R\$ 507,11
SIVONILDO	033***60469	2019	739328	15/03/2024	R\$ 518,84
SIVONILDO	033***60469	2020	739328	15/03/2024	R\$ 483,62
SIVONILDO	033***60469	2021	739328	15/03/2024	R\$ 472,38
SIVONILDO	033***60469	2022	739328	15/03/2024	R\$ 480,15
SIVONILDO	033***60469	2023	739328	15/03/2024	R\$ 483,42
TEOFILO	128***12000197	2019	739329	15/03/2024	R\$ 394,92



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TEOFILO	128***12000197	2020	739329	15/03/2024	R\$ 368,10
TEOFILO	128***12000197	2021	739329	15/03/2024	R\$ 359,56
TEOFILO	128***12000197	2022	739329	15/03/2024	R\$ 365,51
TEOFILO	128***12000197	2023	739329	15/03/2024	R\$ 367,96
JOSE	065***96460	2019	739330	15/03/2024	R\$ 394,92
JOSE	065***96460	2020	739330	15/03/2024	R\$ 368,10
JOSE	065***96460	2021	739330	15/03/2024	R\$ 359,56
JOSE	065***96460	2022	739330	15/03/2024	R\$ 365,51
JOSE	065***96460	2023	739330	15/03/2024	R\$ 367,96
JESSICA	075***42462	2020	739331	15/03/2024	R\$ 368,10
JESSICA	075***42462	2021	739331	15/03/2024	R\$ 359,56
JESSICA	075***42462	2022	739331	15/03/2024	R\$ 365,51
JESSICA	075***42462	2023	739331	15/03/2024	R\$ 367,96
JESSICA	075***42462	2019	739332	15/03/2024	R\$ 394,92
JESSICA	075***42462	2020	739332	15/03/2024	R\$ 368,10
JESSICA	075***42462	2021	739332	15/03/2024	R\$ 359,56
JESSICA	075***42462	2022	739332	15/03/2024	R\$ 365,51
JESSICA	075***42462	2023	739332	15/03/2024	R\$ 367,96
CICERO	122***06454	2019	739333	15/03/2024	R\$ 394,92
CICERO	122***06454	2020	739333	15/03/2024	R\$ 368,10
CICERO	122***06454	2021	739333	15/03/2024	R\$ 359,56
CICERO	122***06454	2022	739333	15/03/2024	R\$ 365,51
CICERO	122***06454	2023	739333	15/03/2024	R\$ 367,96
ANTONIO	033***96474	2019	739334	15/03/2024	R\$ 394,92
ANTONIO	033***96474	2020	739334	15/03/2024	R\$ 368,10
ANTONIO	033***96474	2021	739334	15/03/2024	R\$ 359,56
ANTONIO	033***96474	2022	739334	15/03/2024	R\$ 365,51
ANTONIO	033***96474	2023	739334	15/03/2024	R\$ 367,96
LUCIENE	021***14421	2019	739335	15/03/2024	R\$ 248,11
LUCIENE	021***14421	2020	739335	15/03/2024	R\$ 231,25
LUCIENE	021***14421	2021	739335	15/03/2024	R\$ 225,88
LUCIENE	021***14421	2022	739335	15/03/2024	R\$ 229,61
LUCIENE	021***14421	2023	739335	15/03/2024	R\$ 13,64
FABIO	088***03448	2019	739336	15/03/2024	R\$ 394,92
FABIO	088***03448	2020	739336	15/03/2024	R\$ 368,10
FABIO	088***03448	2021	739336	15/03/2024	R\$ 359,56
FABIO	088***03448	2022	739336	15/03/2024	R\$ 365,51
FABIO	088***03448	2023	739336	15/03/2024	R\$ 367,96
RENATO	702***24406	2019	739337	15/03/2024	R\$ 394,92
RENATO	702***24406	2020	739337	15/03/2024	R\$ 368,10
RENATO	702***24406	2021	739337	15/03/2024	R\$ 359,56
RENATO	702***24406	2022	739337	15/03/2024	R\$ 365,51
RENATO	702***24406	2023	739337	15/03/2024	R\$ 367,96
MARIA	370***20210	2019	739338	15/03/2024	R\$ 394,92
MARIA	370***20210	2020	739338	15/03/2024	R\$ 368,10
MARIA	370***20210	2021	739338	15/03/2024	R\$ 359,56



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	370***20210	2022	739338	15/03/2024	R\$ 365,51
MARIA	370***20210	2023	739338	15/03/2024	R\$ 367,96
CLEIDE	934***33415	2019	739339	15/03/2024	R\$ 394,92
CLEIDE	934***33415	2020	739339	15/03/2024	R\$ 368,10
CLEIDE	934***33415	2021	739339	15/03/2024	R\$ 359,56
CLEIDE	934***33415	2022	739339	15/03/2024	R\$ 365,51
CLEIDE	934***33415	2023	739339	15/03/2024	R\$ 367,96
TEOFILO	128***12000197	2019	739340	15/03/2024	R\$ 394,92
TEOFILO	128***12000197	2020	739340	15/03/2024	R\$ 368,10
TEOFILO	128***12000197	2021	739340	15/03/2024	R\$ 359,56
TEOFILO	128***12000197	2022	739340	15/03/2024	R\$ 365,51
TEOFILO	128***12000197	2023	739340	15/03/2024	R\$ 367,96
ELIENE	062***93446	2019	739341	15/03/2024	R\$ 252,74
ELIENE	062***93446	2020	739341	15/03/2024	R\$ 235,56
ELIENE	062***93446	2021	739341	15/03/2024	R\$ 230,09
ELIENE	062***93446	2022	739341	15/03/2024	R\$ 233,88
ELIENE	062***93446	2023	739341	15/03/2024	R\$ 235,47
MARIA	039***92411	2019	739342	15/03/2024	R\$ 394,92
MARIA	039***92411	2020	739342	15/03/2024	R\$ 368,10
MARIA	039***92411	2021	739342	15/03/2024	R\$ 359,56
MARIA	039***92411	2022	739342	15/03/2024	R\$ 365,51
MARIA	039***92411	2023	739342	15/03/2024	R\$ 367,96
JOSICLEIDE	091***99416	2019	739343	15/03/2024	R\$ 394,92
JOSICLEIDE	091***99416	2020	739343	15/03/2024	R\$ 368,10
JOSICLEIDE	091***99416	2021	739343	15/03/2024	R\$ 359,56
JOSICLEIDE	091***99416	2022	739343	15/03/2024	R\$ 365,51
JOSICLEIDE	091***99416	2023	739343	15/03/2024	R\$ 367,96
JOSE	085***47405	2019	739344	15/03/2024	R\$ 394,92
JOSE	085***47405	2020	739344	15/03/2024	R\$ 368,10
JOSE	085***47405	2021	739344	15/03/2024	R\$ 359,56
JOSE	085***47405	2022	739344	15/03/2024	R\$ 365,51
JOSE	085***47405	2023	739344	15/03/2024	R\$ 367,96
MARCELO	061***12402	2019	739345	15/03/2024	R\$ 252,74
MARCELO	061***12402	2020	739345	15/03/2024	R\$ 235,56
MARCELO	061***12402	2021	739345	15/03/2024	R\$ 230,09
MARCELO	061***12402	2022	739345	15/03/2024	R\$ 233,88
MARCELO	061***12402	2023	739345	15/03/2024	R\$ 235,47
ALESSANDRA	111***92466	2019	739346	15/03/2024	R\$ 394,92
ALESSANDRA	111***92466	2020	739346	15/03/2024	R\$ 368,10
ALESSANDRA	111***92466	2021	739346	15/03/2024	R\$ 359,56
ALESSANDRA	111***92466	2022	739346	15/03/2024	R\$ 365,51
ALESSANDRA	111***92466	2023	739346	15/03/2024	R\$ 367,96
MARCIA	111***11459	2019	739347	15/03/2024	R\$ 394,92
MARCIA	111***11459	2020	739347	15/03/2024	R\$ 368,10
MARCIA	111***11459	2021	739347	15/03/2024	R\$ 359,56
MARCIA	111***11459	2022	739347	15/03/2024	R\$ 365,51



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARCIA	111***11459	2023	739347	15/03/2024	R\$ 367,96
ALIDES	015***84506	2019	739348	15/03/2024	R\$ 394,92
ALIDES	015***84506	2020	739348	15/03/2024	R\$ 368,10
ALIDES	015***84506	2021	739348	15/03/2024	R\$ 359,56
ALIDES	015***84506	2022	739348	15/03/2024	R\$ 365,51
ALIDES	015***84506	2023	739348	15/03/2024	R\$ 367,96
CICERO	069***47460	2019	739349	15/03/2024	R\$ 394,92
CICERO	069***47460	2020	739349	15/03/2024	R\$ 368,10
CICERO	069***47460	2021	739349	15/03/2024	R\$ 359,56
CICERO	069***47460	2022	739349	15/03/2024	R\$ 365,51
CICERO	069***47460	2023	739349	15/03/2024	R\$ 367,96
MACIEL	060***39497	2022	739350	15/03/2024	R\$ 823,59
MACIEL	060***39497	2023	739350	15/03/2024	R\$ 244,87
CLAUDIA	099***70473	2019	739351	15/03/2024	R\$ 394,92
CLAUDIA	099***70473	2020	739351	15/03/2024	R\$ 368,10
CLAUDIA	099***70473	2021	739351	15/03/2024	R\$ 359,56
CLAUDIA	099***70473	2022	739351	15/03/2024	R\$ 365,51
CLAUDIA	099***70473	2023	739351	15/03/2024	R\$ 367,96
CLAUDIA	099***70473	2019	739352	15/03/2024	R\$ 394,92
CLAUDIA	099***70473	2020	739352	15/03/2024	R\$ 368,10
CLAUDIA	099***70473	2021	739352	15/03/2024	R\$ 359,56
CLAUDIA	099***70473	2022	739352	15/03/2024	R\$ 365,51
CLAUDIA	099***70473	2023	739352	15/03/2024	R\$ 367,96
JOSE	054***26406	2019	739353	15/03/2024	R\$ 394,92
JOSE	054***26406	2020	739353	15/03/2024	R\$ 368,10
JOSE	054***26406	2021	739353	15/03/2024	R\$ 359,56
JOSE	054***26406	2022	739353	15/03/2024	R\$ 365,51
JOSE	054***26406	2023	739353	15/03/2024	R\$ 367,96
JOSÉ	108***72402	2019	739354	15/03/2024	R\$ 394,92
JOSÉ	108***72402	2020	739354	15/03/2024	R\$ 368,10
JOSÉ	108***72402	2021	739354	15/03/2024	R\$ 359,56
JOSÉ	108***72402	2022	739354	15/03/2024	R\$ 365,51
JOSÉ	108***72402	2023	739354	15/03/2024	R\$ 367,96
JOAO	728***67453	2019	739355	15/03/2024	R\$ 493,25
JOAO	728***67453	2020	739355	15/03/2024	R\$ 459,77
JOAO	728***67453	2021	739355	15/03/2024	R\$ 449,07
JOAO	728***67453	2022	739355	15/03/2024	R\$ 456,47
JOAO	728***67453	2023	739355	15/03/2024	R\$ 459,57
JOSE	080***15421	2019	739356	15/03/2024	R\$ 394,92
JOSE	080***15421	2020	739356	15/03/2024	R\$ 368,10
JOSE	080***15421	2021	739356	15/03/2024	R\$ 359,56
JOSE	080***15421	2022	739356	15/03/2024	R\$ 365,51
JOSE	080***15421	2023	739356	15/03/2024	R\$ 367,96
ANTONIO	055***26879	2022	739357	15/03/2024	R\$ 212,53
ANTONIO	055***26879	2023	739357	15/03/2024	R\$ 213,97
JOSE	718***54400	2022	739358	15/03/2024	R\$ 128,36



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JOSE	718***54400	2023	739358	15/03/2024	R\$ 129,21
ALCILENE	734***53415	2022	739359	15/03/2024	R\$ 128,36
ALCILENE	734***53415	2023	739359	15/03/2024	R\$ 129,21
SANDROBERK	106***36467	2022	739360	15/03/2024	R\$ 128,36
SANDROBERK	106***36467	2023	739360	15/03/2024	R\$ 129,21
JOSE	551***37449	2022	739361	15/03/2024	R\$ 128,36
JOSE	551***37449	2023	739361	15/03/2024	R\$ 129,21
EDILMA	095***82469	2022	739362	15/03/2024	R\$ 128,36
EDILMA	095***82469	2023	739362	15/03/2024	R\$ 129,21
ANDERSON	700***44497	2022	739363	15/03/2024	R\$ 128,36
ANDERSON	700***44497	2023	739363	15/03/2024	R\$ 129,21
VERONICA	039***64417	2023	739364	15/03/2024	R\$ 121,72
WALISSON	062***31495	2022	739365	15/03/2024	R\$ 122,16
WALISSON	062***31495	2023	739365	15/03/2024	R\$ 122,66
JOSE	063***80499	2022	739366	15/03/2024	R\$ 128,36
JOSE	063***80499	2023	739366	15/03/2024	R\$ 129,21
JORGE	118***85431	2022	739367	15/03/2024	R\$ 128,36
JORGE	118***85431	2023	739367	15/03/2024	R\$ 129,21
MARCIA	013***89481	2022	739368	15/03/2024	R\$ 128,36
MARCIA	013***89481	2023	739368	15/03/2024	R\$ 129,21
PEDRO	459***04468	2022	739369	15/03/2024	R\$ 128,36
PEDRO	459***04468	2023	739369	15/03/2024	R\$ 129,21
MARCIO	060***99402	2022	739370	15/03/2024	R\$ 128,36
MARCIO	060***99402	2023	739370	15/03/2024	R\$ 129,21
INALDA	011***17426	2022	739371	15/03/2024	R\$ 128,36
INALDA	011***17426	2023	739371	15/03/2024	R\$ 129,21
LEONICE	712***77404	2022	739372	15/03/2024	R\$ 140,08
LEONICE	712***77404	2023	739372	15/03/2024	R\$ 141,02
FAGNA	701***96480	2022	739373	15/03/2024	R\$ 221,37
FAGNA	701***96480	2023	739373	15/03/2024	R\$ 222,88
CILDA	869***50449	2022	739374	15/03/2024	R\$ 128,36
CILDA	869***50449	2023	739374	15/03/2024	R\$ 129,21
LUCIENE	056***12407	2022	739375	15/03/2024	R\$ 128,36
LUCIENE	056***12407	2023	739375	15/03/2024	R\$ 129,21
JOSE	009***46708	2022	739376	15/03/2024	R\$ 128,36
JOSE	009***46708	2023	739376	15/03/2024	R\$ 129,21
NOELIA	040***94407	2022	739378	15/03/2024	R\$ 128,36
NOELIA	040***94407	2023	739378	15/03/2024	R\$ 129,21
JOSE	086***42419	2023	739379	15/03/2024	R\$ 129,21
REGINALDO	000***09700	2023	739380	15/03/2024	R\$ 128,29
JOAO	115***47480	2022	739381	15/03/2024	R\$ 128,36
JOAO	115***47480	2023	739381	15/03/2024	R\$ 129,21
LUCINEIDE	040***37460	2023	739383	15/03/2024	R\$ 129,21
RENATO	093***18450	2022	739384	15/03/2024	R\$ 128,36
RENATO	093***18450	2023	739384	15/03/2024	R\$ 129,21
LINDEBERG	111***88401	2023	739385	15/03/2024	R\$ 141,02



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
TEOFILO	128***12000197	2019	739386	15/03/2024	R\$ 1.389,11
TEOFILO	128***12000197	2020	739386	15/03/2024	R\$ 1.294,83
TEOFILO	128***12000197	2021	739386	15/03/2024	R\$ 1.264,70
TEOFILO	128***12000197	2022	739386	15/03/2024	R\$ 1.285,56
TEOFILO	128***12000197	2023	739386	15/03/2024	R\$ 1.294,26
TEOFILO	128***12000197	2019	739387	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739387	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739387	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739387	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739387	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739388	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739388	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739388	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739388	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739388	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739389	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739389	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739389	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739389	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739389	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739390	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739390	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739390	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739390	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739390	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739391	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739391	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739391	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739391	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739391	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739392	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739392	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739392	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739392	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739392	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739393	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739393	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739393	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739393	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739393	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739394	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739394	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739394	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739394	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739394	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739395	15/03/2024	R\$ 235,53



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
TEOFILO	128***12000197	2020	739395	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739395	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739395	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739395	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739396	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739396	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739396	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739396	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739396	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739397	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739397	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739397	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739397	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739397	15/03/2024	R\$ 219,45
HERMANDO	459***31468	2019	739398	15/03/2024	R\$ 235,53
HERMANDO	459***31468	2020	739398	15/03/2024	R\$ 219,54
HERMANDO	459***31468	2021	739398	15/03/2024	R\$ 214,45
HERMANDO	459***31468	2022	739398	15/03/2024	R\$ 217,98
HERMANDO	459***31468	2023	739398	15/03/2024	R\$ 219,45
SANGIO	034***99450	2019	739399	15/03/2024	R\$ 235,53
SANGIO	034***99450	2020	739399	15/03/2024	R\$ 219,54
SANGIO	034***99450	2021	739399	15/03/2024	R\$ 214,45
SANGIO	034***99450	2022	739399	15/03/2024	R\$ 217,98
SANGIO	034***99450	2023	739399	15/03/2024	R\$ 219,45
MARIA	037***25430	2019	739400	15/03/2024	R\$ 235,53
MARIA	037***25430	2020	739400	15/03/2024	R\$ 219,54
MARIA	037***25430	2021	739400	15/03/2024	R\$ 214,45
MARIA	037***25430	2022	739400	15/03/2024	R\$ 217,98
MARIA	037***25430	2023	739400	15/03/2024	R\$ 219,45
JOSE	093***09478	2019	739401	15/03/2024	R\$ 235,53
JOSE	093***09478	2020	739401	15/03/2024	R\$ 219,54
JOSE	093***09478	2021	739401	15/03/2024	R\$ 214,45
JOSE	093***09478	2022	739401	15/03/2024	R\$ 217,98
JOSE	093***09478	2023	739401	15/03/2024	R\$ 219,45
JOSE	063***79406	2019	739402	15/03/2024	R\$ 235,53
JOSE	063***79406	2020	739402	15/03/2024	R\$ 219,54
JOSE	063***79406	2021	739402	15/03/2024	R\$ 214,45
JOSE	063***79406	2022	739402	15/03/2024	R\$ 217,98
JOSE	063***79406	2023	739402	15/03/2024	R\$ 219,45
CARLA	092***61498	2019	739403	15/03/2024	R\$ 235,53
CARLA	092***61498	2020	739403	15/03/2024	R\$ 219,54
CARLA	092***61498	2021	739403	15/03/2024	R\$ 214,45
CARLA	092***61498	2022	739403	15/03/2024	R\$ 217,98
CARLA	092***61498	2023	739403	15/03/2024	R\$ 219,45
MANOEL	002***11870	2019	739404	15/03/2024	R\$ 235,53
MANOEL	002***11870	2020	739404	15/03/2024	R\$ 219,54



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MANOEL	002***11870	2021	739404	15/03/2024	R\$ 214,45
MANOEL	002***11870	2022	739404	15/03/2024	R\$ 217,98
MANOEL	002***11870	2023	739404	15/03/2024	R\$ 219,45
ANA	700***29436	2019	739405	15/03/2024	R\$ 235,53
ANA	700***29436	2020	739405	15/03/2024	R\$ 219,54
ANA	700***29436	2021	739405	15/03/2024	R\$ 214,45
ANA	700***29436	2022	739405	15/03/2024	R\$ 217,98
ANA	700***29436	2023	739405	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739406	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739406	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739406	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739406	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739406	15/03/2024	R\$ 219,45
REGILNALDO	093***68408	2019	739407	15/03/2024	R\$ 235,53
REGILNALDO	093***68408	2020	739407	15/03/2024	R\$ 219,54
REGILNALDO	093***68408	2021	739407	15/03/2024	R\$ 214,45
REGILNALDO	093***68408	2022	739407	15/03/2024	R\$ 217,98
REGILNALDO	093***68408	2023	739407	15/03/2024	R\$ 219,45
JOSE	084***31408	2019	739408	15/03/2024	R\$ 235,53
JOSE	084***31408	2020	739408	15/03/2024	R\$ 219,54
JOSE	084***31408	2021	739408	15/03/2024	R\$ 214,45
JOSE	084***31408	2022	739408	15/03/2024	R\$ 217,98
JOSE	084***31408	2023	739408	15/03/2024	R\$ 219,45
HILTON	101***96405	2019	739409	15/03/2024	R\$ 235,53
HILTON	101***96405	2020	739409	15/03/2024	R\$ 219,54
HILTON	101***96405	2021	739409	15/03/2024	R\$ 214,45
HILTON	101***96405	2022	739409	15/03/2024	R\$ 217,98
HILTON	101***96405	2023	739409	15/03/2024	R\$ 219,45
MARIA	066***31445	2019	739410	15/03/2024	R\$ 235,53
MARIA	066***31445	2020	739410	15/03/2024	R\$ 219,54
MARIA	066***31445	2021	739410	15/03/2024	R\$ 214,45
MARIA	066***31445	2022	739410	15/03/2024	R\$ 217,98
MARIA	066***31445	2023	739410	15/03/2024	R\$ 219,45
SALVADOR	108***97430	2019	739411	15/03/2024	R\$ 235,53
SALVADOR	108***97430	2020	739411	15/03/2024	R\$ 219,54
SALVADOR	108***97430	2021	739411	15/03/2024	R\$ 214,45
SALVADOR	108***97430	2022	739411	15/03/2024	R\$ 217,98
SALVADOR	108***97430	2023	739411	15/03/2024	R\$ 219,45
SALVADOR	108***97430	2019	739412	15/03/2024	R\$ 235,53
SALVADOR	108***97430	2020	739412	15/03/2024	R\$ 219,54
SALVADOR	108***97430	2021	739412	15/03/2024	R\$ 214,45
SALVADOR	108***97430	2022	739412	15/03/2024	R\$ 217,98
SALVADOR	108***97430	2023	739412	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739413	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739413	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739413	15/03/2024	R\$ 214,45



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
TEOFILO	128***12000197	2022	739413	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739413	15/03/2024	R\$ 219,45
ELIOSVALDO	114***93466	2019	739414	15/03/2024	R\$ 235,53
ELIOSVALDO	114***93466	2020	739414	15/03/2024	R\$ 219,54
ELIOSVALDO	114***93466	2021	739414	15/03/2024	R\$ 214,45
ELIOSVALDO	114***93466	2022	739414	15/03/2024	R\$ 217,98
ELIOSVALDO	114***93466	2023	739414	15/03/2024	R\$ 219,45
ROSIANE	866***81453	2019	739415	15/03/2024	R\$ 235,53
ROSIANE	866***81453	2020	739415	15/03/2024	R\$ 219,54
ROSIANE	866***81453	2021	739415	15/03/2024	R\$ 214,45
ROSIANE	866***81453	2022	739415	15/03/2024	R\$ 217,98
ROSIANE	866***81453	2023	739415	15/03/2024	R\$ 219,45
ELIZELDO	035***85422	2019	739416	15/03/2024	R\$ 235,53
ELIZELDO	035***85422	2020	739416	15/03/2024	R\$ 219,54
ELIZELDO	035***85422	2021	739416	15/03/2024	R\$ 214,45
ELIZELDO	035***85422	2022	739416	15/03/2024	R\$ 217,98
ELIZELDO	035***85422	2023	739416	15/03/2024	R\$ 219,45
PASCOAL	102***09407	2019	739417	15/03/2024	R\$ 235,53
PASCOAL	102***09407	2020	739417	15/03/2024	R\$ 219,54
PASCOAL	102***09407	2021	739417	15/03/2024	R\$ 214,45
PASCOAL	102***09407	2022	739417	15/03/2024	R\$ 217,98
PASCOAL	102***09407	2023	739417	15/03/2024	R\$ 219,45
JULEUZA	745***12487	2019	739418	15/03/2024	R\$ 1.447,16
JULEUZA	745***12487	2020	739418	15/03/2024	R\$ 1.348,96
JULEUZA	745***12487	2021	739418	15/03/2024	R\$ 1.317,58
JULEUZA	745***12487	2022	739418	15/03/2024	R\$ 1.339,29
JULEUZA	745***12487	2023	739418	15/03/2024	R\$ 1.348,38
TEOFILO	128***12000197	2019	739419	15/03/2024	R\$ 292,12
TEOFILO	128***12000197	2020	739419	15/03/2024	R\$ 272,31
TEOFILO	128***12000197	2021	739419	15/03/2024	R\$ 265,99
TEOFILO	128***12000197	2022	739419	15/03/2024	R\$ 270,37
TEOFILO	128***12000197	2023	739419	15/03/2024	R\$ 272,21
TEOFILO	128***12000197	2019	739420	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739420	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739420	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739420	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739420	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739421	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739421	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739421	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739421	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739421	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739422	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739422	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739422	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739422	15/03/2024	R\$ 217,98



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
TEOFILO	128***12000197	2023	739422	15/03/2024	R\$ 219,45
MARIA	066***31445	2019	739423	15/03/2024	R\$ 235,53
MARIA	066***31445	2020	739423	15/03/2024	R\$ 219,54
MARIA	066***31445	2021	739423	15/03/2024	R\$ 214,45
MARIA	066***31445	2022	739423	15/03/2024	R\$ 217,98
MARIA	066***31445	2023	739423	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739424	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739424	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739424	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739424	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739424	15/03/2024	R\$ 219,45
JOSEFA	086***01471	2019	739425	15/03/2024	R\$ 235,53
JOSEFA	086***01471	2020	739425	15/03/2024	R\$ 219,54
JOSEFA	086***01471	2021	739425	15/03/2024	R\$ 214,45
JOSEFA	086***01471	2022	739425	15/03/2024	R\$ 217,98
JOSEFA	086***01471	2023	739425	15/03/2024	R\$ 219,45
JOSEFA	086***01471	2019	739426	15/03/2024	R\$ 235,53
JOSEFA	086***01471	2020	739426	15/03/2024	R\$ 219,54
JOSEFA	086***01471	2021	739426	15/03/2024	R\$ 214,45
JOSEFA	086***01471	2022	739426	15/03/2024	R\$ 217,98
JOSEFA	086***01471	2023	739426	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739427	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739427	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739427	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739427	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739427	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739428	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739428	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739428	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739428	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739428	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739429	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739429	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739429	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739429	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739429	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739430	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739430	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739430	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739430	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739430	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739431	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739431	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739431	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739431	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739431	15/03/2024	R\$ 219,45



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Divida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
TEOFILO	128***12000197	2019	739432	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739432	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739432	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739432	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739432	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739433	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739433	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739433	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739433	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739433	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739434	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739434	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739434	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739434	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739434	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739435	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739435	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739435	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739435	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739435	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739436	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739436	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739436	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739436	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739436	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739437	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739437	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739437	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739437	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739437	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739438	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739438	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739438	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739438	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739438	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739439	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739439	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739439	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739439	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739439	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739440	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739440	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739440	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739440	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739440	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739441	15/03/2024	R\$ 235,53



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
TEOFILO	128***12000197	2020	739441	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739441	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739441	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739441	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739442	15/03/2024	R\$ 1.548,40
TEOFILO	128***12000197	2020	739442	15/03/2024	R\$ 1.443,32
TEOFILO	128***12000197	2021	739442	15/03/2024	R\$ 1.409,76
TEOFILO	128***12000197	2022	739442	15/03/2024	R\$ 1.432,99
TEOFILO	128***12000197	2023	739442	15/03/2024	R\$ 1.442,72
TEOFILO	128***12000197	2019	739443	15/03/2024	R\$ 381,75
TEOFILO	128***12000197	2020	739443	15/03/2024	R\$ 355,87
TEOFILO	128***12000197	2021	739443	15/03/2024	R\$ 347,57
TEOFILO	128***12000197	2022	739443	15/03/2024	R\$ 353,31
TEOFILO	128***12000197	2023	739443	15/03/2024	R\$ 355,71
JOSE	028***15409	2019	739444	15/03/2024	R\$ 235,53
JOSE	028***15409	2020	739444	15/03/2024	R\$ 219,54
JOSE	028***15409	2021	739444	15/03/2024	R\$ 214,45
JOSE	028***15409	2022	739444	15/03/2024	R\$ 217,98
JOSE	028***15409	2023	739444	15/03/2024	R\$ 219,45
JOSE	008***93423	2019	739445	15/03/2024	R\$ 254,47
JOSE	008***93423	2020	739445	15/03/2024	R\$ 237,18
JOSE	008***93423	2021	739445	15/03/2024	R\$ 231,65
JOSE	008***93423	2022	739445	15/03/2024	R\$ 235,48
JOSE	008***93423	2023	739445	15/03/2024	R\$ 237,08
JOSE	008***93423	2019	739446	15/03/2024	R\$ 364,82
JOSE	008***93423	2020	739446	15/03/2024	R\$ 340,04
JOSE	008***93423	2021	739446	15/03/2024	R\$ 332,14
JOSE	008***93423	2022	739446	15/03/2024	R\$ 337,62
JOSE	008***93423	2023	739446	15/03/2024	R\$ 339,90
JOSE	008***93423	2019	739447	15/03/2024	R\$ 364,82
JOSE	008***93423	2020	739447	15/03/2024	R\$ 340,04
JOSE	008***93423	2021	739447	15/03/2024	R\$ 332,14
JOSE	008***93423	2022	739447	15/03/2024	R\$ 337,62
JOSE	008***93423	2023	739447	15/03/2024	R\$ 339,90
JOSE	008***93423	2019	739448	15/03/2024	R\$ 364,82
JOSE	008***93423	2020	739448	15/03/2024	R\$ 340,04
JOSE	008***93423	2021	739448	15/03/2024	R\$ 332,14
JOSE	008***93423	2022	739448	15/03/2024	R\$ 337,62
JOSE	008***93423	2023	739448	15/03/2024	R\$ 339,90
JOSE	008***93423	2019	739449	15/03/2024	R\$ 364,82
JOSE	008***93423	2020	739449	15/03/2024	R\$ 340,04
JOSE	008***93423	2021	739449	15/03/2024	R\$ 332,14
JOSE	008***93423	2022	739449	15/03/2024	R\$ 337,62
JOSE	008***93423	2023	739449	15/03/2024	R\$ 339,90
JOSE	008***93423	2019	739450	15/03/2024	R\$ 364,82
JOSE	008***93423	2020	739450	15/03/2024	R\$ 340,04



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	008***93423	2021	739450	15/03/2024	R\$ 332,14
JOSE	008***93423	2022	739450	15/03/2024	R\$ 337,62
JOSE	008***93423	2023	739450	15/03/2024	R\$ 339,90
JOSE	008***93423	2019	739451	15/03/2024	R\$ 364,82
JOSE	008***93423	2020	739451	15/03/2024	R\$ 340,04
JOSE	008***93423	2021	739451	15/03/2024	R\$ 332,14
JOSE	008***93423	2022	739451	15/03/2024	R\$ 337,62
JOSE	008***93423	2023	739451	15/03/2024	R\$ 339,90
JOSE	008***93423	2019	739452	15/03/2024	R\$ 364,82
JOSE	008***93423	2020	739452	15/03/2024	R\$ 340,04
JOSE	008***93423	2021	739452	15/03/2024	R\$ 332,14
JOSE	008***93423	2022	739452	15/03/2024	R\$ 337,62
JOSE	008***93423	2023	739452	15/03/2024	R\$ 339,90
JOSE	008***93423	2019	739453	15/03/2024	R\$ 364,82
JOSE	008***93423	2020	739453	15/03/2024	R\$ 340,04
JOSE	008***93423	2021	739453	15/03/2024	R\$ 332,14
JOSE	008***93423	2022	739453	15/03/2024	R\$ 337,62
JOSE	008***93423	2023	739453	15/03/2024	R\$ 339,90
JOSE	008***93423	2019	739454	15/03/2024	R\$ 419,96
JOSE	008***93423	2020	739454	15/03/2024	R\$ 391,44
JOSE	008***93423	2021	739454	15/03/2024	R\$ 382,35
JOSE	008***93423	2022	739454	15/03/2024	R\$ 388,66
JOSE	008***93423	2023	739454	15/03/2024	R\$ 391,28
JOSE	008***93423	2019	739455	15/03/2024	R\$ 419,96
JOSE	008***93423	2020	739455	15/03/2024	R\$ 391,44
JOSE	008***93423	2021	739455	15/03/2024	R\$ 382,35
JOSE	008***93423	2022	739455	15/03/2024	R\$ 388,66
JOSE	008***93423	2023	739455	15/03/2024	R\$ 391,28
JOSE	008***93423	2019	739456	15/03/2024	R\$ 419,96
JOSE	008***93423	2020	739456	15/03/2024	R\$ 391,44
JOSE	008***93423	2021	739456	15/03/2024	R\$ 382,35
JOSE	008***93423	2022	739456	15/03/2024	R\$ 388,66
JOSE	008***93423	2023	739456	15/03/2024	R\$ 391,28
JOSE	008***93423	2019	739457	15/03/2024	R\$ 419,96
JOSE	008***93423	2020	739457	15/03/2024	R\$ 391,44
JOSE	008***93423	2021	739457	15/03/2024	R\$ 382,35
JOSE	008***93423	2022	739457	15/03/2024	R\$ 388,66
JOSE	008***93423	2023	739457	15/03/2024	R\$ 391,28
JOSE	008***93423	2019	739458	15/03/2024	R\$ 419,96
JOSE	008***93423	2020	739458	15/03/2024	R\$ 391,44
JOSE	008***93423	2021	739458	15/03/2024	R\$ 382,35
JOSE	008***93423	2022	739458	15/03/2024	R\$ 388,66
JOSE	008***93423	2023	739458	15/03/2024	R\$ 391,28
JOSE	008***93423	2019	739459	15/03/2024	R\$ 419,96
JOSE	008***93423	2020	739459	15/03/2024	R\$ 391,44
JOSE	008***93423	2021	739459	15/03/2024	R\$ 382,35



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	008***93423	2022	739459	15/03/2024	R\$ 388,66
JOSE	008***93423	2023	739459	15/03/2024	R\$ 391,28
TEOFILO	128***12000197	2019	739460	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739460	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739460	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739460	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739460	15/03/2024	R\$ 219,45
JOSE	008***93423	2019	739461	15/03/2024	R\$ 364,82
JOSE	008***93423	2020	739461	15/03/2024	R\$ 340,04
JOSE	008***93423	2021	739461	15/03/2024	R\$ 332,14
JOSE	008***93423	2022	739461	15/03/2024	R\$ 337,62
JOSE	008***93423	2023	739461	15/03/2024	R\$ 339,90
TEOFILO	128***12000197	2019	739462	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739462	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739462	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739462	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739462	15/03/2024	R\$ 219,45
JOSE	008***93423	2019	739463	15/03/2024	R\$ 419,96
JOSE	008***93423	2020	739463	15/03/2024	R\$ 391,44
JOSE	008***93423	2021	739463	15/03/2024	R\$ 382,35
JOSE	008***93423	2022	739463	15/03/2024	R\$ 388,66
JOSE	008***93423	2023	739463	15/03/2024	R\$ 391,28
TEOFILO	128***12000197	2019	739464	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739464	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739464	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739464	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739464	15/03/2024	R\$ 219,45
JOSE	008***93423	2019	739465	15/03/2024	R\$ 419,96
JOSE	008***93423	2020	739465	15/03/2024	R\$ 391,44
JOSE	008***93423	2021	739465	15/03/2024	R\$ 382,35
JOSE	008***93423	2022	739465	15/03/2024	R\$ 388,66
JOSE	008***93423	2023	739465	15/03/2024	R\$ 391,28
JOSE	008***93423	2019	739466	15/03/2024	R\$ 419,96
JOSE	008***93423	2020	739466	15/03/2024	R\$ 391,44
JOSE	008***93423	2021	739466	15/03/2024	R\$ 382,35
JOSE	008***93423	2022	739466	15/03/2024	R\$ 388,66
JOSE	008***93423	2023	739466	15/03/2024	R\$ 391,28
TEOFILO	128***12000197	2019	739467	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739467	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739467	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739467	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739467	15/03/2024	R\$ 219,45
JOSE	008***93423	2019	739468	15/03/2024	R\$ 419,96
JOSE	008***93423	2020	739468	15/03/2024	R\$ 391,44
JOSE	008***93423	2021	739468	15/03/2024	R\$ 382,35
JOSE	008***93423	2022	739468	15/03/2024	R\$ 388,66



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	008***93423	2023	739468	15/03/2024	R\$ 391,28
JOSE	008***93423	2019	739469	15/03/2024	R\$ 419,96
JOSE	008***93423	2020	739469	15/03/2024	R\$ 391,44
JOSE	008***93423	2021	739469	15/03/2024	R\$ 382,35
JOSE	008***93423	2022	739469	15/03/2024	R\$ 388,66
JOSE	008***93423	2023	739469	15/03/2024	R\$ 391,28
TEOFILO	128***12000197	2019	739470	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739470	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739470	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739470	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739470	15/03/2024	R\$ 219,45
JOSE	008***93423	2019	739471	15/03/2024	R\$ 419,96
JOSE	008***93423	2020	739471	15/03/2024	R\$ 391,44
JOSE	008***93423	2021	739471	15/03/2024	R\$ 382,35
JOSE	008***93423	2022	739471	15/03/2024	R\$ 388,66
JOSE	008***93423	2023	739471	15/03/2024	R\$ 391,28
TEOFILO	128***12000197	2019	739472	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739472	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739472	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739472	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739472	15/03/2024	R\$ 219,45
JOSE	008***93423	2019	739473	15/03/2024	R\$ 419,96
JOSE	008***93423	2020	739473	15/03/2024	R\$ 391,44
JOSE	008***93423	2021	739473	15/03/2024	R\$ 382,35
JOSE	008***93423	2022	739473	15/03/2024	R\$ 388,66
JOSE	008***93423	2023	739473	15/03/2024	R\$ 391,28
TEOFILO	128***12000197	2019	739474	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739474	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739474	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739474	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739474	15/03/2024	R\$ 219,45
JOSE	008***93423	2019	739475	15/03/2024	R\$ 254,47
JOSE	008***93423	2020	739475	15/03/2024	R\$ 237,18
JOSE	008***93423	2021	739475	15/03/2024	R\$ 231,65
JOSE	008***93423	2022	739475	15/03/2024	R\$ 235,48
JOSE	008***93423	2023	739475	15/03/2024	R\$ 237,08
TEOFILO	128***12000197	2019	739476	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739476	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739476	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739476	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739476	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739477	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739477	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739477	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739477	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739477	15/03/2024	R\$ 219,45



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
TEOFILO	128***12000197	2019	739478	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739478	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739478	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739478	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739478	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739479	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739479	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739479	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739479	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739479	15/03/2024	R\$ 219,45
JOSE	008***93423	2019	739480	15/03/2024	R\$ 346,48
JOSE	008***93423	2020	739480	15/03/2024	R\$ 322,96
JOSE	008***93423	2021	739480	15/03/2024	R\$ 315,46
JOSE	008***93423	2022	739480	15/03/2024	R\$ 320,65
JOSE	008***93423	2023	739480	15/03/2024	R\$ 322,85
JOSE	008***93423	2019	739481	15/03/2024	R\$ 419,96
JOSE	008***93423	2020	739481	15/03/2024	R\$ 391,44
JOSE	008***93423	2021	739481	15/03/2024	R\$ 382,35
JOSE	008***93423	2022	739481	15/03/2024	R\$ 388,66
JOSE	008***93423	2023	739481	15/03/2024	R\$ 391,28
TEOFILO	128***12000197	2019	739482	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739482	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739482	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739482	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739482	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739483	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739483	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739483	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739483	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739483	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739484	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739484	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739484	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739484	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739484	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739485	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739485	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739485	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739485	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739485	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739486	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739486	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739486	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739486	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739486	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739487	15/03/2024	R\$ 235,53



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Divida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
TEOFILO	128***12000197	2020	739487	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739487	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739487	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739487	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739488	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739488	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739488	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739488	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739488	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739489	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739489	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739489	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739489	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739489	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739490	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739490	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739490	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739490	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739490	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739491	15/03/2024	R\$ 365,03
TEOFILO	128***12000197	2020	739491	15/03/2024	R\$ 340,26
TEOFILO	128***12000197	2021	739491	15/03/2024	R\$ 332,35
TEOFILO	128***12000197	2022	739491	15/03/2024	R\$ 337,82
TEOFILO	128***12000197	2023	739491	15/03/2024	R\$ 340,11
TEOFILO	128***12000197	2019	739492	15/03/2024	R\$ 365,03
TEOFILO	128***12000197	2020	739492	15/03/2024	R\$ 340,26
TEOFILO	128***12000197	2021	739492	15/03/2024	R\$ 332,35
TEOFILO	128***12000197	2022	739492	15/03/2024	R\$ 337,82
TEOFILO	128***12000197	2023	739492	15/03/2024	R\$ 340,11
TEOFILO	128***12000197	2019	739493	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739493	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739493	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739493	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739493	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739494	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739494	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739494	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739494	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739494	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739495	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739495	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739495	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739495	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739495	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739496	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739496	15/03/2024	R\$ 219,54



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Divida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
TEOFILO	128***12000197	2021	739496	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739496	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739496	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739497	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739497	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739497	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739497	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739497	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739498	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739498	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739498	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739498	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739498	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739499	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739499	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739499	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739499	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739499	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739500	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739500	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739500	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739500	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739500	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739501	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739501	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739501	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739501	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739501	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739502	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739502	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739502	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739502	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739502	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739503	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739503	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739503	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739503	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739503	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739504	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739504	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739504	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739504	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739504	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739505	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739505	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739505	15/03/2024	R\$ 214,45



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
TEOFILO	128***12000197	2022	739505	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739505	15/03/2024	R\$ 219,45
JOSE	008***93423	2019	739506	15/03/2024	R\$ 419,96
JOSE	008***93423	2020	739506	15/03/2024	R\$ 391,44
JOSE	008***93423	2021	739506	15/03/2024	R\$ 382,35
JOSE	008***93423	2022	739506	15/03/2024	R\$ 388,66
JOSE	008***93423	2023	739506	15/03/2024	R\$ 391,28
TEOFILO	128***12000197	2019	739507	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739507	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739507	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739507	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739507	15/03/2024	R\$ 219,45
JOSE	008***93423	2019	739508	15/03/2024	R\$ 419,96
JOSE	008***93423	2020	739508	15/03/2024	R\$ 391,44
JOSE	008***93423	2021	739508	15/03/2024	R\$ 382,35
JOSE	008***93423	2022	739508	15/03/2024	R\$ 388,66
JOSE	008***93423	2023	739508	15/03/2024	R\$ 391,28
JOSE	008***93423	2019	739509	15/03/2024	R\$ 419,96
JOSE	008***93423	2020	739509	15/03/2024	R\$ 391,44
JOSE	008***93423	2021	739509	15/03/2024	R\$ 382,35
JOSE	008***93423	2022	739509	15/03/2024	R\$ 388,66
JOSE	008***93423	2023	739509	15/03/2024	R\$ 391,28
JOSE	008***93423	2019	739510	15/03/2024	R\$ 419,96
JOSE	008***93423	2020	739510	15/03/2024	R\$ 391,44
JOSE	008***93423	2021	739510	15/03/2024	R\$ 382,35
JOSE	008***93423	2022	739510	15/03/2024	R\$ 388,66
JOSE	008***93423	2023	739510	15/03/2024	R\$ 391,28
JOSE	008***93423	2019	739511	15/03/2024	R\$ 419,96
JOSE	008***93423	2020	739511	15/03/2024	R\$ 391,44
JOSE	008***93423	2021	739511	15/03/2024	R\$ 382,35
JOSE	008***93423	2022	739511	15/03/2024	R\$ 388,66
JOSE	008***93423	2023	739511	15/03/2024	R\$ 391,28
JOSE	008***93423	2019	739512	15/03/2024	R\$ 419,96
JOSE	008***93423	2020	739512	15/03/2024	R\$ 391,44
JOSE	008***93423	2021	739512	15/03/2024	R\$ 382,35
JOSE	008***93423	2022	739512	15/03/2024	R\$ 388,66
JOSE	008***93423	2023	739512	15/03/2024	R\$ 391,28
TEOFILO	128***12000197	2019	739513	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739513	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739513	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739513	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739513	15/03/2024	R\$ 219,45
JOSE	008***93423	2019	739514	15/03/2024	R\$ 235,53
JOSE	008***93423	2020	739514	15/03/2024	R\$ 219,54
JOSE	008***93423	2021	739514	15/03/2024	R\$ 214,45
JOSE	008***93423	2022	739514	15/03/2024	R\$ 217,98



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	008***93423	2023	739514	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739515	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739515	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739515	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739515	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739515	15/03/2024	R\$ 219,45
JOSE	008***93423	2019	739516	15/03/2024	R\$ 235,53
JOSE	008***93423	2020	739516	15/03/2024	R\$ 219,54
JOSE	008***93423	2021	739516	15/03/2024	R\$ 214,45
JOSE	008***93423	2022	739516	15/03/2024	R\$ 217,98
JOSE	008***93423	2023	739516	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739517	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739517	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739517	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739517	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739517	15/03/2024	R\$ 219,45
JOSE	008***93423	2019	739518	15/03/2024	R\$ 235,53
JOSE	008***93423	2020	739518	15/03/2024	R\$ 219,54
JOSE	008***93423	2021	739518	15/03/2024	R\$ 214,45
JOSE	008***93423	2022	739518	15/03/2024	R\$ 217,98
JOSE	008***93423	2023	739518	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739519	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739519	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739519	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739519	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739519	15/03/2024	R\$ 219,45
JOSE	008***93423	2019	739520	15/03/2024	R\$ 235,53
JOSE	008***93423	2020	739520	15/03/2024	R\$ 219,54
JOSE	008***93423	2021	739520	15/03/2024	R\$ 214,45
JOSE	008***93423	2022	739520	15/03/2024	R\$ 217,98
JOSE	008***93423	2023	739520	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739521	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739521	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739521	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739521	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739521	15/03/2024	R\$ 219,45
JOSE	008***93423	2019	739522	15/03/2024	R\$ 235,53
JOSE	008***93423	2020	739522	15/03/2024	R\$ 219,54
JOSE	008***93423	2021	739522	15/03/2024	R\$ 214,45
JOSE	008***93423	2022	739522	15/03/2024	R\$ 217,98
JOSE	008***93423	2023	739522	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739523	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739523	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739523	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739523	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739523	15/03/2024	R\$ 219,45



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
TEOFILO	128***12000197	2019	739524	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739524	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739524	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739524	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739524	15/03/2024	R\$ 219,45
JOSE	008***93423	2019	739525	15/03/2024	R\$ 235,53
JOSE	008***93423	2020	739525	15/03/2024	R\$ 219,54
JOSE	008***93423	2021	739525	15/03/2024	R\$ 214,45
JOSE	008***93423	2022	739525	15/03/2024	R\$ 217,98
JOSE	008***93423	2023	739525	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739526	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739526	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739526	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739526	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739526	15/03/2024	R\$ 219,45
JOSE	008***93423	2019	739527	15/03/2024	R\$ 235,53
JOSE	008***93423	2020	739527	15/03/2024	R\$ 219,54
JOSE	008***93423	2021	739527	15/03/2024	R\$ 214,45
JOSE	008***93423	2022	739527	15/03/2024	R\$ 217,98
JOSE	008***93423	2023	739527	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739528	15/03/2024	R\$ 409,38
TEOFILO	128***12000197	2020	739528	15/03/2024	R\$ 381,61
TEOFILO	128***12000197	2021	739528	15/03/2024	R\$ 372,72
TEOFILO	128***12000197	2022	739528	15/03/2024	R\$ 378,87
TEOFILO	128***12000197	2023	739528	15/03/2024	R\$ 381,44
JOSE	008***93423	2019	739529	15/03/2024	R\$ 235,53
JOSE	008***93423	2020	739529	15/03/2024	R\$ 219,54
JOSE	008***93423	2021	739529	15/03/2024	R\$ 214,45
JOSE	008***93423	2022	739529	15/03/2024	R\$ 217,98
JOSE	008***93423	2023	739529	15/03/2024	R\$ 219,45
JOSE	008***93423	2019	739530	15/03/2024	R\$ 235,53
JOSE	008***93423	2020	739530	15/03/2024	R\$ 219,54
JOSE	008***93423	2021	739530	15/03/2024	R\$ 214,45
JOSE	008***93423	2022	739530	15/03/2024	R\$ 217,98
JOSE	008***93423	2023	739530	15/03/2024	R\$ 219,45
JOSE	008***93423	2019	739531	15/03/2024	R\$ 235,53
JOSE	008***93423	2020	739531	15/03/2024	R\$ 219,54
JOSE	008***93423	2021	739531	15/03/2024	R\$ 214,45
JOSE	008***93423	2022	739531	15/03/2024	R\$ 217,98
JOSE	008***93423	2023	739531	15/03/2024	R\$ 219,45
JOSE	008***93423	2019	739532	15/03/2024	R\$ 235,53
JOSE	008***93423	2020	739532	15/03/2024	R\$ 219,54
JOSE	008***93423	2021	739532	15/03/2024	R\$ 214,45
JOSE	008***93423	2022	739532	15/03/2024	R\$ 217,98
JOSE	008***93423	2023	739532	15/03/2024	R\$ 219,45
JOSE	008***93423	2019	739533	15/03/2024	R\$ 235,53



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	008***93423	2020	739533	15/03/2024	R\$ 219,54
JOSE	008***93423	2021	739533	15/03/2024	R\$ 214,45
JOSE	008***93423	2022	739533	15/03/2024	R\$ 217,98
JOSE	008***93423	2023	739533	15/03/2024	R\$ 219,45
JOSE	008***93423	2019	739534	15/03/2024	R\$ 235,53
JOSE	008***93423	2020	739534	15/03/2024	R\$ 219,54
JOSE	008***93423	2021	739534	15/03/2024	R\$ 214,45
JOSE	008***93423	2022	739534	15/03/2024	R\$ 217,98
JOSE	008***93423	2023	739534	15/03/2024	R\$ 219,45
JOSE	008***93423	2019	739535	15/03/2024	R\$ 235,53
JOSE	008***93423	2020	739535	15/03/2024	R\$ 219,54
JOSE	008***93423	2021	739535	15/03/2024	R\$ 214,45
JOSE	008***93423	2022	739535	15/03/2024	R\$ 217,98
JOSE	008***93423	2023	739535	15/03/2024	R\$ 219,45
JOSE	008***93423	2019	739536	15/03/2024	R\$ 235,53
JOSE	008***93423	2020	739536	15/03/2024	R\$ 219,54
JOSE	008***93423	2021	739536	15/03/2024	R\$ 214,45
JOSE	008***93423	2022	739536	15/03/2024	R\$ 217,98
JOSE	008***93423	2023	739536	15/03/2024	R\$ 219,45
JOSE	008***93423	2019	739537	15/03/2024	R\$ 349,45
JOSE	008***93423	2020	739537	15/03/2024	R\$ 325,74
JOSE	008***93423	2021	739537	15/03/2024	R\$ 318,17
JOSE	008***93423	2022	739537	15/03/2024	R\$ 323,41
JOSE	008***93423	2023	739537	15/03/2024	R\$ 325,60
SILVIO	069***04410	2019	739538	15/03/2024	R\$ 321,78
SILVIO	069***04410	2020	739538	15/03/2024	R\$ 299,93
SILVIO	069***04410	2021	739538	15/03/2024	R\$ 292,97
SILVIO	069***04410	2022	739538	15/03/2024	R\$ 297,78
SILVIO	069***04410	2023	739538	15/03/2024	R\$ 299,79
SILVIO	069***04410	2019	739539	15/03/2024	R\$ 235,53
SILVIO	069***04410	2020	739539	15/03/2024	R\$ 219,54
SILVIO	069***04410	2021	739539	15/03/2024	R\$ 214,45
SILVIO	069***04410	2022	739539	15/03/2024	R\$ 217,98
SILVIO	069***04410	2023	739539	15/03/2024	R\$ 219,45
MIRELE	088***66426	2019	739540	15/03/2024	R\$ 235,53
MIRELE	088***66426	2020	739540	15/03/2024	R\$ 219,54
MIRELE	088***66426	2021	739540	15/03/2024	R\$ 214,45
MIRELE	088***66426	2022	739540	15/03/2024	R\$ 217,98
MIRELE	088***66426	2023	739540	15/03/2024	R\$ 219,45
LUIS	105***10465	2019	739541	15/03/2024	R\$ 235,53
LUIS	105***10465	2020	739541	15/03/2024	R\$ 219,54
LUIS	105***10465	2021	739541	15/03/2024	R\$ 214,45
LUIS	105***10465	2022	739541	15/03/2024	R\$ 217,98
LUIS	105***10465	2023	739541	15/03/2024	R\$ 219,45
JAILSON	013***29456	2019	739542	15/03/2024	R\$ 235,53
JAILSON	013***29456	2020	739542	15/03/2024	R\$ 219,54



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JAILSON	013***29456	2021	739542	15/03/2024	R\$ 214,45
JAILSON	013***29456	2022	739542	15/03/2024	R\$ 217,98
JAILSON	013***29456	2023	739542	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739543	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739543	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739543	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739543	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739543	15/03/2024	R\$ 219,45
MARIELE	047***46452	2019	739544	15/03/2024	R\$ 235,53
MARIELE	047***46452	2020	739544	15/03/2024	R\$ 219,54
MARIELE	047***46452	2021	739544	15/03/2024	R\$ 214,45
MARIELE	047***46452	2022	739544	15/03/2024	R\$ 217,98
MARIELE	047***46452	2023	739544	15/03/2024	R\$ 219,45
MARIVANIA	069***27450	2019	739545	15/03/2024	R\$ 235,53
MARIVANIA	069***27450	2020	739545	15/03/2024	R\$ 219,54
MARIVANIA	069***27450	2021	739545	15/03/2024	R\$ 214,45
MARIVANIA	069***27450	2022	739545	15/03/2024	R\$ 217,98
MARIVANIA	069***27450	2023	739545	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739546	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739546	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739546	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739546	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739546	15/03/2024	R\$ 219,45
JUNIOR	031***49477	2019	739547	15/03/2024	R\$ 235,53
JUNIOR	031***49477	2020	739547	15/03/2024	R\$ 219,54
JUNIOR	031***49477	2021	739547	15/03/2024	R\$ 214,45
JUNIOR	031***49477	2022	739547	15/03/2024	R\$ 217,98
JUNIOR	031***49477	2023	739547	15/03/2024	R\$ 219,45
GENIVAL	075***44400	2019	739548	15/03/2024	R\$ 235,53
GENIVAL	075***44400	2020	739548	15/03/2024	R\$ 219,54
GENIVAL	075***44400	2021	739548	15/03/2024	R\$ 214,45
GENIVAL	075***44400	2022	739548	15/03/2024	R\$ 217,98
GENIVAL	075***44400	2023	739548	15/03/2024	R\$ 219,45
MARIA	042***34447	2019	739549	15/03/2024	R\$ 235,53
MARIA	042***34447	2020	739549	15/03/2024	R\$ 219,54
MARIA	042***34447	2021	739549	15/03/2024	R\$ 214,45
MARIA	042***34447	2022	739549	15/03/2024	R\$ 217,98
MARIA	042***34447	2023	739549	15/03/2024	R\$ 219,45
MARY	187***34420	2019	739550	15/03/2024	R\$ 235,53
MARY	187***34420	2020	739550	15/03/2024	R\$ 219,54
MARY	187***34420	2021	739550	15/03/2024	R\$ 214,45
MARY	187***34420	2022	739550	15/03/2024	R\$ 217,98
MARY	187***34420	2023	739550	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739551	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739551	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739551	15/03/2024	R\$ 214,45



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
TEOFILO	128***12000197	2022	739551	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739551	15/03/2024	R\$ 219,45
JOSE	021***68505	2019	739552	15/03/2024	R\$ 235,53
JOSE	021***68505	2020	739552	15/03/2024	R\$ 219,54
JOSE	021***68505	2021	739552	15/03/2024	R\$ 214,45
JOSE	021***68505	2022	739552	15/03/2024	R\$ 217,98
JOSE	021***68505	2023	739552	15/03/2024	R\$ 219,45
MARIA	328***74304	2019	739553	15/03/2024	R\$ 235,53
MARIA	328***74304	2020	739553	15/03/2024	R\$ 219,54
MARIA	328***74304	2021	739553	15/03/2024	R\$ 214,45
MARIA	328***74304	2022	739553	15/03/2024	R\$ 217,98
MARIA	328***74304	2023	739553	15/03/2024	R\$ 219,45
MARIA	328***74304	2019	739554	15/03/2024	R\$ 235,53
MARIA	328***74304	2020	739554	15/03/2024	R\$ 219,54
MARIA	328***74304	2021	739554	15/03/2024	R\$ 214,45
MARIA	328***74304	2022	739554	15/03/2024	R\$ 217,98
MARIA	328***74304	2023	739554	15/03/2024	R\$ 219,45
HERIBERTO	029***87430	2019	739555	15/03/2024	R\$ 235,53
HERIBERTO	029***87430	2020	739555	15/03/2024	R\$ 219,54
HERIBERTO	029***87430	2021	739555	15/03/2024	R\$ 214,45
HERIBERTO	029***87430	2022	739555	15/03/2024	R\$ 217,98
HERIBERTO	029***87430	2023	739555	15/03/2024	R\$ 219,45
HERIBERTO	029***87430	2019	739556	15/03/2024	R\$ 235,53
HERIBERTO	029***87430	2020	739556	15/03/2024	R\$ 219,54
HERIBERTO	029***87430	2021	739556	15/03/2024	R\$ 214,45
HERIBERTO	029***87430	2022	739556	15/03/2024	R\$ 217,98
HERIBERTO	029***87430	2023	739556	15/03/2024	R\$ 219,45
IVANDERLEI	072***33442	2019	739557	15/03/2024	R\$ 235,53
IVANDERLEI	072***33442	2020	739557	15/03/2024	R\$ 219,54
IVANDERLEI	072***33442	2021	739557	15/03/2024	R\$ 214,45
IVANDERLEI	072***33442	2022	739557	15/03/2024	R\$ 217,98
IVANDERLEI	072***33442	2023	739557	15/03/2024	R\$ 219,45
SIMONEIDE	071***83481	2019	739558	15/03/2024	R\$ 235,53
SIMONEIDE	071***83481	2020	739558	15/03/2024	R\$ 219,54
SIMONEIDE	071***83481	2021	739558	15/03/2024	R\$ 214,45
SIMONEIDE	071***83481	2022	739558	15/03/2024	R\$ 217,98
SIMONEIDE	071***83481	2023	739558	15/03/2024	R\$ 219,45
MANOEL	051***57462	2019	739559	15/03/2024	R\$ 235,53
MANOEL	051***57462	2020	739559	15/03/2024	R\$ 219,54
MANOEL	051***57462	2021	739559	15/03/2024	R\$ 214,45
MANOEL	051***57462	2022	739559	15/03/2024	R\$ 217,98
MANOEL	051***57462	2023	739559	15/03/2024	R\$ 219,45
EDLEUZA	681***16449	2022	739560	15/03/2024	R\$ 17,87
EDLEUZA	681***16449	2023	739560	15/03/2024	R\$ 17,97
EDLEUZA	681***16449	2022	739561	15/03/2024	R\$ 17,87
EDLEUZA	681***16449	2023	739561	15/03/2024	R\$ 17,97



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JAILSON	093***55484	2019	739562	15/03/2024	R\$ 235,53
JAILSON	093***55484	2020	739562	15/03/2024	R\$ 219,54
JAILSON	093***55484	2021	739562	15/03/2024	R\$ 214,45
JAILSON	093***55484	2022	739562	15/03/2024	R\$ 217,98
JAILSON	093***55484	2023	739562	15/03/2024	R\$ 219,45
RISONETE	037***02431	2019	739563	15/03/2024	R\$ 235,53
RISONETE	037***02431	2020	739563	15/03/2024	R\$ 219,54
RISONETE	037***02431	2021	739563	15/03/2024	R\$ 214,45
RISONETE	037***02431	2022	739563	15/03/2024	R\$ 217,98
RISONETE	037***02431	2023	739563	15/03/2024	R\$ 219,45
JEIZE	111***48446	2019	739564	15/03/2024	R\$ 856,89
JEIZE	111***48446	2020	739564	15/03/2024	R\$ 798,74
JEIZE	111***48446	2021	739564	15/03/2024	R\$ 780,15
JEIZE	111***48446	2022	739564	15/03/2024	R\$ 793,02
JEIZE	111***48446	2023	739564	15/03/2024	R\$ 798,38
TEOFILO	128***12000197	2019	739565	15/03/2024	R\$ 1.448,66
TEOFILO	128***12000197	2020	739565	15/03/2024	R\$ 1.350,34
TEOFILO	128***12000197	2021	739565	15/03/2024	R\$ 1.318,90
TEOFILO	128***12000197	2022	739565	15/03/2024	R\$ 1.340,65
TEOFILO	128***12000197	2023	739565	15/03/2024	R\$ 1.349,75
JOSEFA	034***48464	2019	739566	15/03/2024	R\$ 235,53
JOSEFA	034***48464	2020	739566	15/03/2024	R\$ 219,54
JOSEFA	034***48464	2021	739566	15/03/2024	R\$ 214,45
JOSEFA	034***48464	2022	739566	15/03/2024	R\$ 217,98
JOSEFA	034***48464	2023	739566	15/03/2024	R\$ 219,45
PAULO	058***30419	2019	739567	15/03/2024	R\$ 235,53
PAULO	058***30419	2020	739567	15/03/2024	R\$ 219,54
PAULO	058***30419	2021	739567	15/03/2024	R\$ 214,45
PAULO	058***30419	2022	739567	15/03/2024	R\$ 217,98
PAULO	058***30419	2023	739567	15/03/2024	R\$ 219,45
PAULO	058***30419	2019	739568	15/03/2024	R\$ 235,53
PAULO	058***30419	2020	739568	15/03/2024	R\$ 219,54
PAULO	058***30419	2021	739568	15/03/2024	R\$ 214,45
PAULO	058***30419	2022	739568	15/03/2024	R\$ 217,98
PAULO	058***30419	2023	739568	15/03/2024	R\$ 219,45
EVANDRO	080***71421	2019	739569	15/03/2024	R\$ 235,53
EVANDRO	080***71421	2020	739569	15/03/2024	R\$ 219,54
EVANDRO	080***71421	2021	739569	15/03/2024	R\$ 214,45
EVANDRO	080***71421	2022	739569	15/03/2024	R\$ 217,98
EVANDRO	080***71421	2023	739569	15/03/2024	R\$ 219,45
EVANDRO	080***71421	2019	739570	15/03/2024	R\$ 235,53
EVANDRO	080***71421	2020	739570	15/03/2024	R\$ 219,54
EVANDRO	080***71421	2021	739570	15/03/2024	R\$ 214,45
EVANDRO	080***71421	2022	739570	15/03/2024	R\$ 217,98
EVANDRO	080***71421	2023	739570	15/03/2024	R\$ 219,45
LUCYTANIO	037***31402	2019	739571	15/03/2024	R\$ 235,53



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LUCYTANIO	037***31402	2020	739571	15/03/2024	R\$ 219,54
LUCYTANIO	037***31402	2021	739571	15/03/2024	R\$ 214,45
LUCYTANIO	037***31402	2022	739571	15/03/2024	R\$ 217,98
LUCYTANIO	037***31402	2023	739571	15/03/2024	R\$ 219,45
MARIA	072***14471	2019	739572	15/03/2024	R\$ 235,53
MARIA	072***14471	2020	739572	15/03/2024	R\$ 219,54
MARIA	072***14471	2021	739572	15/03/2024	R\$ 214,45
MARIA	072***14471	2022	739572	15/03/2024	R\$ 217,98
MARIA	072***14471	2023	739572	15/03/2024	R\$ 219,45
PASCOAL	102***09407	2019	739573	15/03/2024	R\$ 235,53
PASCOAL	102***09407	2020	739573	15/03/2024	R\$ 219,54
PASCOAL	102***09407	2021	739573	15/03/2024	R\$ 214,45
PASCOAL	102***09407	2022	739573	15/03/2024	R\$ 217,98
PASCOAL	102***09407	2023	739573	15/03/2024	R\$ 219,45
VALDECI	184***08420	2019	739574	15/03/2024	R\$ 235,53
VALDECI	184***08420	2020	739574	15/03/2024	R\$ 219,54
VALDECI	184***08420	2021	739574	15/03/2024	R\$ 214,45
VALDECI	184***08420	2022	739574	15/03/2024	R\$ 217,98
VALDECI	184***08420	2023	739574	15/03/2024	R\$ 219,45
CLEIDE	934***33415	2019	739575	15/03/2024	R\$ 235,53
CLEIDE	934***33415	2020	739575	15/03/2024	R\$ 219,54
CLEIDE	934***33415	2021	739575	15/03/2024	R\$ 214,45
CLEIDE	934***33415	2022	739575	15/03/2024	R\$ 217,98
CLEIDE	934***33415	2023	739575	15/03/2024	R\$ 219,45
JOAO	067***54409	2019	739576	15/03/2024	R\$ 235,53
JOAO	067***54409	2020	739576	15/03/2024	R\$ 219,54
JOAO	067***54409	2021	739576	15/03/2024	R\$ 214,45
JOAO	067***54409	2022	739576	15/03/2024	R\$ 217,98
JOAO	067***54409	2023	739576	15/03/2024	R\$ 219,45
NESSYA	060***96448	2019	739577	15/03/2024	R\$ 235,53
NESSYA	060***96448	2020	739577	15/03/2024	R\$ 219,54
NESSYA	060***96448	2021	739577	15/03/2024	R\$ 214,45
NESSYA	060***96448	2022	739577	15/03/2024	R\$ 217,98
NESSYA	060***96448	2023	739577	15/03/2024	R\$ 219,45
RENATA	074***67402	2019	739578	15/03/2024	R\$ 235,53
RENATA	074***67402	2020	739578	15/03/2024	R\$ 219,54
RENATA	074***67402	2021	739578	15/03/2024	R\$ 214,45
RENATA	074***67402	2022	739578	15/03/2024	R\$ 217,98
RENATA	074***67402	2023	739578	15/03/2024	R\$ 219,45
RENATA	074***67402	2019	739579	15/03/2024	R\$ 235,53
RENATA	074***67402	2020	739579	15/03/2024	R\$ 219,54
RENATA	074***67402	2021	739579	15/03/2024	R\$ 214,45
RENATA	074***67402	2022	739579	15/03/2024	R\$ 217,98
RENATA	074***67402	2023	739579	15/03/2024	R\$ 219,45
JAILTON	041***85436	2019	739580	15/03/2024	R\$ 235,53
JAILTON	041***85436	2020	739580	15/03/2024	R\$ 219,54



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JAILTON	041***85436	2021	739580	15/03/2024	R\$ 214,45
JAILTON	041***85436	2022	739580	15/03/2024	R\$ 217,98
JAILTON	041***85436	2023	739580	15/03/2024	R\$ 219,45
RONALDO	080***65462	2019	739581	15/03/2024	R\$ 235,53
RONALDO	080***65462	2020	739581	15/03/2024	R\$ 219,54
RONALDO	080***65462	2021	739581	15/03/2024	R\$ 214,45
RONALDO	080***65462	2022	739581	15/03/2024	R\$ 217,98
RONALDO	080***65462	2023	739581	15/03/2024	R\$ 219,45
RENATA	074***67402	2021	739582	15/03/2024	R\$ 214,45
RENATA	074***67402	2022	739582	15/03/2024	R\$ 217,98
RENATA	074***67402	2023	739582	15/03/2024	R\$ 219,45
RENATA	074***67402	2019	739583	15/03/2024	R\$ 235,53
RENATA	074***67402	2020	739583	15/03/2024	R\$ 219,54
RENATA	074***67402	2021	739583	15/03/2024	R\$ 214,45
RENATA	074***67402	2022	739583	15/03/2024	R\$ 217,98
RENATA	074***67402	2023	739583	15/03/2024	R\$ 219,45
RENATA	074***67402	2019	739584	15/03/2024	R\$ 235,53
RENATA	074***67402	2020	739584	15/03/2024	R\$ 219,54
RENATA	074***67402	2021	739584	15/03/2024	R\$ 214,45
RENATA	074***67402	2022	739584	15/03/2024	R\$ 217,98
RENATA	074***67402	2023	739584	15/03/2024	R\$ 219,45
VALDEMIR	728***14487	2019	739585	15/03/2024	R\$ 235,53
VALDEMIR	728***14487	2020	739585	15/03/2024	R\$ 219,54
VALDEMIR	728***14487	2021	739585	15/03/2024	R\$ 214,45
VALDEMIR	728***14487	2022	739585	15/03/2024	R\$ 217,98
VALDEMIR	728***14487	2023	739585	15/03/2024	R\$ 219,45
VALDEMIR	728***14487	2019	739586	15/03/2024	R\$ 235,53
VALDEMIR	728***14487	2020	739586	15/03/2024	R\$ 219,54
VALDEMIR	728***14487	2021	739586	15/03/2024	R\$ 214,45
VALDEMIR	728***14487	2022	739586	15/03/2024	R\$ 217,98
VALDEMIR	728***14487	2023	739586	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739587	15/03/2024	R\$ 321,78
TEOFILO	128***12000197	2020	739587	15/03/2024	R\$ 299,93
TEOFILO	128***12000197	2021	739587	15/03/2024	R\$ 292,97
TEOFILO	128***12000197	2022	739587	15/03/2024	R\$ 297,78
TEOFILO	128***12000197	2023	739587	15/03/2024	R\$ 299,79
TEOFILO	128***12000197	2019	739588	15/03/2024	R\$ 835,66
TEOFILO	128***12000197	2020	739588	15/03/2024	R\$ 778,95
TEOFILO	128***12000197	2021	739588	15/03/2024	R\$ 760,82
TEOFILO	128***12000197	2022	739588	15/03/2024	R\$ 773,37
TEOFILO	128***12000197	2023	739588	15/03/2024	R\$ 778,63
LUIS	117***68480	2019	739589	15/03/2024	R\$ 321,78
LUIS	117***68480	2020	739589	15/03/2024	R\$ 299,93
LUIS	117***68480	2021	739589	15/03/2024	R\$ 292,97
LUIS	117***68480	2022	739589	15/03/2024	R\$ 297,78
LUIS	117***68480	2023	739589	15/03/2024	R\$ 299,79



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
FRANCISCO	674***85304	2019	739590	15/03/2024	R\$ 235,53
FRANCISCO	674***85304	2020	739590	15/03/2024	R\$ 219,54
FRANCISCO	674***85304	2021	739590	15/03/2024	R\$ 214,45
FRANCISCO	674***85304	2022	739590	15/03/2024	R\$ 217,98
FRANCISCO	674***85304	2023	739590	15/03/2024	R\$ 219,45
RAFAEL	127***13608	2019	739591	15/03/2024	R\$ 235,53
RAFAEL	127***13608	2020	739591	15/03/2024	R\$ 219,54
RAFAEL	127***13608	2021	739591	15/03/2024	R\$ 214,45
RAFAEL	127***13608	2022	739591	15/03/2024	R\$ 217,98
RAFAEL	127***13608	2023	739591	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739592	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739592	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739592	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739592	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739592	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739593	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739593	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739593	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739593	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739593	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739594	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739594	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739594	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739594	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739594	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739595	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739595	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739595	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739595	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739595	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739596	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739596	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739596	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739596	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739596	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739597	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739597	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739597	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739597	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739597	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739598	15/03/2024	R\$ 294,48
TEOFILO	128***12000197	2020	739598	15/03/2024	R\$ 274,47
TEOFILO	128***12000197	2021	739598	15/03/2024	R\$ 268,09
TEOFILO	128***12000197	2022	739598	15/03/2024	R\$ 272,50
TEOFILO	128***12000197	2023	739598	15/03/2024	R\$ 274,34
TEOFILO	128***12000197	2019	739599	15/03/2024	R\$ 267,49



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
TEOFILO	128***12000197	2020	739599	15/03/2024	R\$ 249,31
TEOFILO	128***12000197	2021	739599	15/03/2024	R\$ 243,53
TEOFILO	128***12000197	2022	739599	15/03/2024	R\$ 247,56
TEOFILO	128***12000197	2023	739599	15/03/2024	R\$ 249,23
TEOFILO	128***12000197	2019	739600	15/03/2024	R\$ 267,49
TEOFILO	128***12000197	2020	739600	15/03/2024	R\$ 249,31
TEOFILO	128***12000197	2021	739600	15/03/2024	R\$ 243,53
TEOFILO	128***12000197	2022	739600	15/03/2024	R\$ 247,56
TEOFILO	128***12000197	2023	739600	15/03/2024	R\$ 249,23
TEOFILO	128***12000197	2019	739601	15/03/2024	R\$ 267,49
TEOFILO	128***12000197	2020	739601	15/03/2024	R\$ 249,31
TEOFILO	128***12000197	2021	739601	15/03/2024	R\$ 243,53
TEOFILO	128***12000197	2022	739601	15/03/2024	R\$ 247,56
TEOFILO	128***12000197	2023	739601	15/03/2024	R\$ 249,23
TEOFILO	128***12000197	2019	739602	15/03/2024	R\$ 267,49
TEOFILO	128***12000197	2020	739602	15/03/2024	R\$ 249,31
TEOFILO	128***12000197	2021	739602	15/03/2024	R\$ 243,53
TEOFILO	128***12000197	2022	739602	15/03/2024	R\$ 247,56
TEOFILO	128***12000197	2023	739602	15/03/2024	R\$ 249,23
TEOFILO	128***12000197	2019	739603	15/03/2024	R\$ 267,49
TEOFILO	128***12000197	2020	739603	15/03/2024	R\$ 249,31
TEOFILO	128***12000197	2021	739603	15/03/2024	R\$ 243,53
TEOFILO	128***12000197	2022	739603	15/03/2024	R\$ 247,56
TEOFILO	128***12000197	2023	739603	15/03/2024	R\$ 249,23
TEOFILO	128***12000197	2019	739604	15/03/2024	R\$ 267,49
TEOFILO	128***12000197	2020	739604	15/03/2024	R\$ 249,31
TEOFILO	128***12000197	2021	739604	15/03/2024	R\$ 243,53
TEOFILO	128***12000197	2022	739604	15/03/2024	R\$ 247,56
TEOFILO	128***12000197	2023	739604	15/03/2024	R\$ 249,23
TEOFILO	128***12000197	2019	739605	15/03/2024	R\$ 267,49
TEOFILO	128***12000197	2020	739605	15/03/2024	R\$ 249,31
TEOFILO	128***12000197	2021	739605	15/03/2024	R\$ 243,53
TEOFILO	128***12000197	2022	739605	15/03/2024	R\$ 247,56
TEOFILO	128***12000197	2023	739605	15/03/2024	R\$ 249,23
TEOFILO	128***12000197	2019	739606	15/03/2024	R\$ 267,49
TEOFILO	128***12000197	2020	739606	15/03/2024	R\$ 249,31
TEOFILO	128***12000197	2021	739606	15/03/2024	R\$ 243,53
TEOFILO	128***12000197	2022	739606	15/03/2024	R\$ 247,56
TEOFILO	128***12000197	2023	739606	15/03/2024	R\$ 249,23
TEOFILO	128***12000197	2019	739607	15/03/2024	R\$ 267,49
TEOFILO	128***12000197	2020	739607	15/03/2024	R\$ 249,31
TEOFILO	128***12000197	2021	739607	15/03/2024	R\$ 243,53
TEOFILO	128***12000197	2022	739607	15/03/2024	R\$ 247,56
TEOFILO	128***12000197	2023	739607	15/03/2024	R\$ 249,23
TEOFILO	128***12000197	2019	739608	15/03/2024	R\$ 267,49
TEOFILO	128***12000197	2020	739608	15/03/2024	R\$ 249,31



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
TEOFILO	128***12000197	2021	739608	15/03/2024	R\$ 243,53
TEOFILO	128***12000197	2022	739608	15/03/2024	R\$ 247,56
TEOFILO	128***12000197	2023	739608	15/03/2024	R\$ 249,23
TEOFILO	128***12000197	2019	739609	15/03/2024	R\$ 267,49
TEOFILO	128***12000197	2020	739609	15/03/2024	R\$ 249,31
TEOFILO	128***12000197	2021	739609	15/03/2024	R\$ 243,53
TEOFILO	128***12000197	2022	739609	15/03/2024	R\$ 247,56
TEOFILO	128***12000197	2023	739609	15/03/2024	R\$ 249,23
TEOFILO	128***12000197	2019	739610	15/03/2024	R\$ 708,59
TEOFILO	128***12000197	2020	739610	15/03/2024	R\$ 660,51
TEOFILO	128***12000197	2021	739610	15/03/2024	R\$ 645,14
TEOFILO	128***12000197	2022	739610	15/03/2024	R\$ 655,78
TEOFILO	128***12000197	2023	739610	15/03/2024	R\$ 660,21
TEOFILO	128***12000197	2019	739611	15/03/2024	R\$ 1.048,19
TEOFILO	128***12000197	2020	739611	15/03/2024	R\$ 977,06
TEOFILO	128***12000197	2021	739611	15/03/2024	R\$ 954,33
TEOFILO	128***12000197	2022	739611	15/03/2024	R\$ 970,06
TEOFILO	128***12000197	2023	739611	15/03/2024	R\$ 976,65
TEOFILO	128***12000197	2019	739612	15/03/2024	R\$ 309,27
TEOFILO	128***12000197	2020	739612	15/03/2024	R\$ 288,31
TEOFILO	128***12000197	2021	739612	15/03/2024	R\$ 281,60
TEOFILO	128***12000197	2022	739612	15/03/2024	R\$ 286,24
TEOFILO	128***12000197	2023	739612	15/03/2024	R\$ 288,18
TEOFILO	128***12000197	2019	739613	15/03/2024	R\$ 267,49
TEOFILO	128***12000197	2020	739613	15/03/2024	R\$ 249,31
TEOFILO	128***12000197	2021	739613	15/03/2024	R\$ 243,53
TEOFILO	128***12000197	2022	739613	15/03/2024	R\$ 247,56
TEOFILO	128***12000197	2023	739613	15/03/2024	R\$ 249,23
TEOFILO	128***12000197	2019	739614	15/03/2024	R\$ 267,49
TEOFILO	128***12000197	2020	739614	15/03/2024	R\$ 249,31
TEOFILO	128***12000197	2021	739614	15/03/2024	R\$ 243,53
TEOFILO	128***12000197	2022	739614	15/03/2024	R\$ 247,56
TEOFILO	128***12000197	2023	739614	15/03/2024	R\$ 249,23
TEOFILO	128***12000197	2019	739615	15/03/2024	R\$ 267,49
TEOFILO	128***12000197	2020	739615	15/03/2024	R\$ 249,31
TEOFILO	128***12000197	2021	739615	15/03/2024	R\$ 243,53
TEOFILO	128***12000197	2022	739615	15/03/2024	R\$ 247,56
TEOFILO	128***12000197	2023	739615	15/03/2024	R\$ 249,23
TEOFILO	128***12000197	2019	739616	15/03/2024	R\$ 267,49
TEOFILO	128***12000197	2020	739616	15/03/2024	R\$ 249,31
TEOFILO	128***12000197	2021	739616	15/03/2024	R\$ 243,53
TEOFILO	128***12000197	2022	739616	15/03/2024	R\$ 247,56
TEOFILO	128***12000197	2023	739616	15/03/2024	R\$ 249,23
TEOFILO	128***12000197	2019	739617	15/03/2024	R\$ 267,49
TEOFILO	128***12000197	2020	739617	15/03/2024	R\$ 249,31
TEOFILO	128***12000197	2021	739617	15/03/2024	R\$ 243,53



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
TEOFILO	128***12000197	2022	739617	15/03/2024	R\$ 247,56
TEOFILO	128***12000197	2023	739617	15/03/2024	R\$ 249,23
TEOFILO	128***12000197	2019	739618	15/03/2024	R\$ 267,49
TEOFILO	128***12000197	2020	739618	15/03/2024	R\$ 249,31
TEOFILO	128***12000197	2021	739618	15/03/2024	R\$ 243,53
TEOFILO	128***12000197	2022	739618	15/03/2024	R\$ 247,56
TEOFILO	128***12000197	2023	739618	15/03/2024	R\$ 249,23
TEOFILO	128***12000197	2019	739619	15/03/2024	R\$ 267,49
TEOFILO	128***12000197	2020	739619	15/03/2024	R\$ 249,31
TEOFILO	128***12000197	2021	739619	15/03/2024	R\$ 243,53
TEOFILO	128***12000197	2022	739619	15/03/2024	R\$ 247,56
TEOFILO	128***12000197	2023	739619	15/03/2024	R\$ 249,23
TEOFILO	128***12000197	2019	739620	15/03/2024	R\$ 267,49
TEOFILO	128***12000197	2020	739620	15/03/2024	R\$ 249,31
TEOFILO	128***12000197	2021	739620	15/03/2024	R\$ 243,53
TEOFILO	128***12000197	2022	739620	15/03/2024	R\$ 247,56
TEOFILO	128***12000197	2023	739620	15/03/2024	R\$ 249,23
TEOFILO	128***12000197	2019	739621	15/03/2024	R\$ 426,61
TEOFILO	128***12000197	2020	739621	15/03/2024	R\$ 397,64
TEOFILO	128***12000197	2021	739621	15/03/2024	R\$ 388,38
TEOFILO	128***12000197	2022	739621	15/03/2024	R\$ 394,80
TEOFILO	128***12000197	2023	739621	15/03/2024	R\$ 397,47
TEOFILO	128***12000197	2019	739622	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739622	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739622	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739622	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739622	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739623	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739623	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739623	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739623	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739623	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739624	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739624	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739624	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739624	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739624	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739625	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739625	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739625	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739625	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739625	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739626	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739626	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739626	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739626	15/03/2024	R\$ 217,98



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
TEOFILO	128***12000197	2023	739626	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739627	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739627	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739627	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739627	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739627	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739628	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739628	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739628	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739628	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739628	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739629	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739629	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739629	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739629	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739629	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739630	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739630	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739630	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739630	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739630	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739631	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739631	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739631	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739631	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739631	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739632	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739632	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739632	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739632	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739632	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739633	15/03/2024	R\$ 1.214,80
TEOFILO	128***12000197	2020	739633	15/03/2024	R\$ 1.132,35
TEOFILO	128***12000197	2021	739633	15/03/2024	R\$ 1.106,02
TEOFILO	128***12000197	2022	739633	15/03/2024	R\$ 1.124,25
TEOFILO	128***12000197	2023	739633	15/03/2024	R\$ 1.131,89
TEOFILO	128***12000197	2019	739634	15/03/2024	R\$ 960,17
TEOFILO	128***12000197	2020	739634	15/03/2024	R\$ 894,99
TEOFILO	128***12000197	2021	739634	15/03/2024	R\$ 874,15
TEOFILO	128***12000197	2022	739634	15/03/2024	R\$ 888,57
TEOFILO	128***12000197	2023	739634	15/03/2024	R\$ 894,61
TEOFILO	128***12000197	2019	739635	15/03/2024	R\$ 305,18
TEOFILO	128***12000197	2020	739635	15/03/2024	R\$ 284,48
TEOFILO	128***12000197	2021	739635	15/03/2024	R\$ 277,83
TEOFILO	128***12000197	2022	739635	15/03/2024	R\$ 282,44
TEOFILO	128***12000197	2023	739635	15/03/2024	R\$ 284,33



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
TEOFILO	128***12000197	2019	739636	15/03/2024	R\$ 394,92
TEOFILO	128***12000197	2020	739636	15/03/2024	R\$ 368,10
TEOFILO	128***12000197	2021	739636	15/03/2024	R\$ 359,56
TEOFILO	128***12000197	2022	739636	15/03/2024	R\$ 365,51
TEOFILO	128***12000197	2023	739636	15/03/2024	R\$ 367,96
TEOFILO	128***12000197	2019	739637	15/03/2024	R\$ 1.082,93
TEOFILO	128***12000197	2020	739637	15/03/2024	R\$ 1.009,43
TEOFILO	128***12000197	2021	739637	15/03/2024	R\$ 985,96
TEOFILO	128***12000197	2022	739637	15/03/2024	R\$ 1.002,19
TEOFILO	128***12000197	2023	739637	15/03/2024	R\$ 1.008,99
TEOFILO	128***12000197	2019	739638	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739638	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739638	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739638	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739638	15/03/2024	R\$ 219,45
ILDA	133***48420	2019	739639	15/03/2024	R\$ 235,53
ILDA	133***48420	2020	739639	15/03/2024	R\$ 219,54
ILDA	133***48420	2021	739639	15/03/2024	R\$ 214,45
ILDA	133***48420	2022	739639	15/03/2024	R\$ 217,98
ILDA	133***48420	2023	739639	15/03/2024	R\$ 219,45
ILDA	133***48420	2019	739640	15/03/2024	R\$ 235,53
ILDA	133***48420	2020	739640	15/03/2024	R\$ 219,54
ILDA	133***48420	2021	739640	15/03/2024	R\$ 214,45
ILDA	133***48420	2022	739640	15/03/2024	R\$ 217,98
ILDA	133***48420	2023	739640	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739641	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739641	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739641	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739641	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739641	15/03/2024	R\$ 219,45
JOSEFA	307***49857	2019	739642	15/03/2024	R\$ 235,53
JOSEFA	307***49857	2020	739642	15/03/2024	R\$ 219,54
JOSEFA	307***49857	2021	739642	15/03/2024	R\$ 214,45
JOSEFA	307***49857	2022	739642	15/03/2024	R\$ 217,98
JOSEFA	307***49857	2023	739642	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739643	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739643	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739643	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739643	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739643	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739644	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739644	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739644	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739644	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739644	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739645	15/03/2024	R\$ 235,53



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
TEOFILO	128***12000197	2020	739645	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739645	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739645	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739645	15/03/2024	R\$ 219,45
LUCINEA	702***56430	2019	739646	15/03/2024	R\$ 235,53
LUCINEA	702***56430	2020	739646	15/03/2024	R\$ 219,54
LUCINEA	702***56430	2021	739646	15/03/2024	R\$ 214,45
LUCINEA	702***56430	2022	739646	15/03/2024	R\$ 217,98
LUCINEA	702***56430	2023	739646	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739647	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739647	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739647	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739647	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739647	15/03/2024	R\$ 219,45
MARIA	077***64409	2019	739648	15/03/2024	R\$ 235,53
MARIA	077***64409	2020	739648	15/03/2024	R\$ 219,54
MARIA	077***64409	2021	739648	15/03/2024	R\$ 214,45
MARIA	077***64409	2022	739648	15/03/2024	R\$ 217,98
MARIA	077***64409	2023	739648	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739649	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739649	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739649	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739649	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739649	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739650	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739650	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739650	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739650	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739650	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739651	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739651	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739651	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739651	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739651	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739652	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739652	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739652	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739652	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739652	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739653	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739653	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739653	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739653	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739653	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739654	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739654	15/03/2024	R\$ 219,54



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
TEOFILO	128***12000197	2021	739654	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739654	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739654	15/03/2024	R\$ 219,45
ALLINY	086***11413	2019	739655	15/03/2024	R\$ 235,53
ALLINY	086***11413	2020	739655	15/03/2024	R\$ 219,54
ALLINY	086***11413	2021	739655	15/03/2024	R\$ 214,45
ALLINY	086***11413	2022	739655	15/03/2024	R\$ 217,98
ALLINY	086***11413	2023	739655	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739656	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739656	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739656	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739656	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739656	15/03/2024	R\$ 219,45
ALLINY	086***11413	2019	739657	15/03/2024	R\$ 321,78
ALLINY	086***11413	2020	739657	15/03/2024	R\$ 299,93
ALLINY	086***11413	2021	739657	15/03/2024	R\$ 292,97
ALLINY	086***11413	2022	739657	15/03/2024	R\$ 297,78
ALLINY	086***11413	2023	739657	15/03/2024	R\$ 299,79
TEOFILO	128***12000197	2019	739658	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739658	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739658	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739658	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739658	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739659	15/03/2024	R\$ 321,78
TEOFILO	128***12000197	2020	739659	15/03/2024	R\$ 299,93
TEOFILO	128***12000197	2021	739659	15/03/2024	R\$ 292,97
TEOFILO	128***12000197	2022	739659	15/03/2024	R\$ 297,78
TEOFILO	128***12000197	2023	739659	15/03/2024	R\$ 299,79
TEOFILO	128***12000197	2019	739660	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739660	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739660	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739660	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739660	15/03/2024	R\$ 219,45
SEVERINO	092***02480	2019	739661	15/03/2024	R\$ 235,53
SEVERINO	092***02480	2020	739661	15/03/2024	R\$ 219,54
SEVERINO	092***02480	2021	739661	15/03/2024	R\$ 214,45
SEVERINO	092***02480	2022	739661	15/03/2024	R\$ 217,98
SEVERINO	092***02480	2023	739661	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739662	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739662	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739662	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739662	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739662	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739663	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739663	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739663	15/03/2024	R\$ 214,45



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
TEOFILO	128***12000197	2022	739663	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739663	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739664	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739664	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739664	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739664	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739664	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739665	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739665	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739665	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739665	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739665	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739666	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739666	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739666	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739666	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739666	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739667	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739667	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739667	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739667	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739667	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739668	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739668	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739668	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739668	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739668	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739669	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739669	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739669	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739669	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739669	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739670	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739670	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739670	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739670	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739670	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739671	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739671	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739671	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739671	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739671	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739672	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739672	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739672	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739672	15/03/2024	R\$ 217,98



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
TEOFILO	128***12000197	2023	739672	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739673	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739673	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739673	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739673	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739673	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739674	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739674	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739674	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739674	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739674	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739675	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739675	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739675	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739675	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739675	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739676	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739676	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739676	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739676	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739676	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739677	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739677	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739677	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739677	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739677	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739678	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739678	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739678	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739678	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739678	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739679	15/03/2024	R\$ 294,20
TEOFILO	128***12000197	2020	739679	15/03/2024	R\$ 274,21
TEOFILO	128***12000197	2021	739679	15/03/2024	R\$ 267,85
TEOFILO	128***12000197	2022	739679	15/03/2024	R\$ 272,26
TEOFILO	128***12000197	2023	739679	15/03/2024	R\$ 274,11
TEOFILO	128***12000197	2019	739680	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739680	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739680	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739680	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739680	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739681	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739681	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739681	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739681	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739681	15/03/2024	R\$ 219,45



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
TEOFILO	128***12000197	2019	739682	15/03/2024	R\$ 1.062,43
TEOFILO	128***12000197	2020	739682	15/03/2024	R\$ 990,33
TEOFILO	128***12000197	2021	739682	15/03/2024	R\$ 967,29
TEOFILO	128***12000197	2022	739682	15/03/2024	R\$ 983,26
TEOFILO	128***12000197	2023	739682	15/03/2024	R\$ 989,92
TEOFILO	128***12000197	2019	739683	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739683	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739683	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739683	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739683	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739684	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739684	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739684	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739684	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739684	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739685	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739685	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739685	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739685	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739685	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739686	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739686	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739686	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739686	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739686	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739687	15/03/2024	R\$ 257,63
TEOFILO	128***12000197	2020	739687	15/03/2024	R\$ 240,12
TEOFILO	128***12000197	2021	739687	15/03/2024	R\$ 234,55
TEOFILO	128***12000197	2022	739687	15/03/2024	R\$ 238,41
TEOFILO	128***12000197	2023	739687	15/03/2024	R\$ 240,02
TEOFILO	128***12000197	2019	739688	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739688	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739688	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739688	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739688	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739689	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739689	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739689	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739689	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739689	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739690	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739690	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739690	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739690	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739690	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739691	15/03/2024	R\$ 235,53



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
TEOFILO	128***12000197	2020	739691	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739691	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739691	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739691	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739692	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739692	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739692	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739692	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739692	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739693	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739693	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739693	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739693	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739693	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739694	15/03/2024	R\$ 302,87
TEOFILO	128***12000197	2020	739694	15/03/2024	R\$ 282,29
TEOFILO	128***12000197	2021	739694	15/03/2024	R\$ 275,73
TEOFILO	128***12000197	2022	739694	15/03/2024	R\$ 280,28
TEOFILO	128***12000197	2023	739694	15/03/2024	R\$ 282,18
EDGAR	372***31491	2019	739695	15/03/2024	R\$ 2.207,40
EDGAR	372***31491	2020	739695	15/03/2024	R\$ 2.057,56
EDGAR	372***31491	2021	739695	15/03/2024	R\$ 2.009,70
EDGAR	372***31491	2022	739695	15/03/2024	R\$ 2.042,85
EDGAR	372***31491	2023	739695	15/03/2024	R\$ 2.056,69
EDGAR	372***31491	2019	739696	15/03/2024	R\$ 565,88
EDGAR	372***31491	2020	739696	15/03/2024	R\$ 527,47
EDGAR	372***31491	2021	739696	15/03/2024	R\$ 515,20
EDGAR	372***31491	2022	739696	15/03/2024	R\$ 523,69
EDGAR	372***31491	2023	739696	15/03/2024	R\$ 527,24
EDGAR	372***31491	2019	739697	15/03/2024	R\$ 565,88
EDGAR	372***31491	2020	739697	15/03/2024	R\$ 527,47
EDGAR	372***31491	2021	739697	15/03/2024	R\$ 515,20
EDGAR	372***31491	2022	739697	15/03/2024	R\$ 523,69
EDGAR	372***31491	2023	739697	15/03/2024	R\$ 527,24
EDGAR	372***31491	2019	739698	15/03/2024	R\$ 565,88
EDGAR	372***31491	2020	739698	15/03/2024	R\$ 527,47
EDGAR	372***31491	2021	739698	15/03/2024	R\$ 515,20
EDGAR	372***31491	2022	739698	15/03/2024	R\$ 523,69
EDGAR	372***31491	2023	739698	15/03/2024	R\$ 527,24
EDGAR	372***31491	2019	739699	15/03/2024	R\$ 565,88
EDGAR	372***31491	2020	739699	15/03/2024	R\$ 527,47
EDGAR	372***31491	2021	739699	15/03/2024	R\$ 515,20
EDGAR	372***31491	2022	739699	15/03/2024	R\$ 523,69
EDGAR	372***31491	2023	739699	15/03/2024	R\$ 527,24
EDGAR	372***31491	2019	739700	15/03/2024	R\$ 565,88
EDGAR	372***31491	2020	739700	15/03/2024	R\$ 527,47



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EDGAR	372***31491	2021	739700	15/03/2024	R\$ 515,20
EDGAR	372***31491	2022	739700	15/03/2024	R\$ 523,69
EDGAR	372***31491	2023	739700	15/03/2024	R\$ 527,24
EDGAR	372***31491	2019	739701	15/03/2024	R\$ 565,88
EDGAR	372***31491	2020	739701	15/03/2024	R\$ 527,47
EDGAR	372***31491	2021	739701	15/03/2024	R\$ 515,20
EDGAR	372***31491	2022	739701	15/03/2024	R\$ 523,69
EDGAR	372***31491	2023	739701	15/03/2024	R\$ 527,24
EDGAR	372***31491	2019	739702	15/03/2024	R\$ 565,88
EDGAR	372***31491	2020	739702	15/03/2024	R\$ 527,47
EDGAR	372***31491	2021	739702	15/03/2024	R\$ 515,20
EDGAR	372***31491	2022	739702	15/03/2024	R\$ 523,69
EDGAR	372***31491	2023	739702	15/03/2024	R\$ 527,24
EDGAR	372***31491	2019	739703	15/03/2024	R\$ 565,88
EDGAR	372***31491	2020	739703	15/03/2024	R\$ 527,47
EDGAR	372***31491	2021	739703	15/03/2024	R\$ 515,20
EDGAR	372***31491	2022	739703	15/03/2024	R\$ 523,69
EDGAR	372***31491	2023	739703	15/03/2024	R\$ 527,24
EDGAR	372***31491	2019	739704	15/03/2024	R\$ 565,88
EDGAR	372***31491	2020	739704	15/03/2024	R\$ 527,47
EDGAR	372***31491	2021	739704	15/03/2024	R\$ 515,20
EDGAR	372***31491	2022	739704	15/03/2024	R\$ 523,69
EDGAR	372***31491	2023	739704	15/03/2024	R\$ 527,24
EDGAR	372***31491	2019	739705	15/03/2024	R\$ 565,88
EDGAR	372***31491	2020	739705	15/03/2024	R\$ 527,47
EDGAR	372***31491	2021	739705	15/03/2024	R\$ 515,20
EDGAR	372***31491	2022	739705	15/03/2024	R\$ 523,69
EDGAR	372***31491	2023	739705	15/03/2024	R\$ 527,24
EDGAR	372***31491	2019	739706	15/03/2024	R\$ 565,88
EDGAR	372***31491	2020	739706	15/03/2024	R\$ 527,47
EDGAR	372***31491	2021	739706	15/03/2024	R\$ 515,20
EDGAR	372***31491	2022	739706	15/03/2024	R\$ 523,69
EDGAR	372***31491	2023	739706	15/03/2024	R\$ 527,24
EDGAR	372***31491	2019	739707	15/03/2024	R\$ 565,88
EDGAR	372***31491	2020	739707	15/03/2024	R\$ 527,47
EDGAR	372***31491	2021	739707	15/03/2024	R\$ 515,20
EDGAR	372***31491	2022	739707	15/03/2024	R\$ 523,69
EDGAR	372***31491	2023	739707	15/03/2024	R\$ 527,24
EDGAR	372***31491	2019	739708	15/03/2024	R\$ 848,65
EDGAR	372***31491	2020	739708	15/03/2024	R\$ 791,07
EDGAR	372***31491	2021	739708	15/03/2024	R\$ 772,67
EDGAR	372***31491	2022	739708	15/03/2024	R\$ 785,39
EDGAR	372***31491	2023	739708	15/03/2024	R\$ 790,71
EDGAR	372***31491	2019	739709	15/03/2024	R\$ 592,94
EDGAR	372***31491	2020	739709	15/03/2024	R\$ 552,69
EDGAR	372***31491	2021	739709	15/03/2024	R\$ 539,83



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EDGAR	372***31491	2022	739709	15/03/2024	R\$ 548,75
EDGAR	372***31491	2023	739709	15/03/2024	R\$ 552,46
EDGAR	372***31491	2019	739710	15/03/2024	R\$ 592,94
EDGAR	372***31491	2020	739710	15/03/2024	R\$ 552,69
EDGAR	372***31491	2021	739710	15/03/2024	R\$ 539,83
EDGAR	372***31491	2022	739710	15/03/2024	R\$ 548,75
EDGAR	372***31491	2023	739710	15/03/2024	R\$ 552,46
EDGAR	372***31491	2019	739711	15/03/2024	R\$ 848,65
EDGAR	372***31491	2020	739711	15/03/2024	R\$ 791,07
EDGAR	372***31491	2021	739711	15/03/2024	R\$ 772,67
EDGAR	372***31491	2022	739711	15/03/2024	R\$ 785,39
EDGAR	372***31491	2023	739711	15/03/2024	R\$ 790,71
EDGAR	372***31491	2019	739712	15/03/2024	R\$ 565,88
EDGAR	372***31491	2020	739712	15/03/2024	R\$ 527,47
EDGAR	372***31491	2021	739712	15/03/2024	R\$ 515,20
EDGAR	372***31491	2022	739712	15/03/2024	R\$ 523,69
EDGAR	372***31491	2023	739712	15/03/2024	R\$ 527,24
EDGAR	372***31491	2019	739713	15/03/2024	R\$ 565,88
EDGAR	372***31491	2020	739713	15/03/2024	R\$ 527,47
EDGAR	372***31491	2021	739713	15/03/2024	R\$ 515,20
EDGAR	372***31491	2022	739713	15/03/2024	R\$ 523,69
EDGAR	372***31491	2023	739713	15/03/2024	R\$ 527,24
EDGAR	372***31491	2019	739714	15/03/2024	R\$ 565,88
EDGAR	372***31491	2020	739714	15/03/2024	R\$ 527,47
EDGAR	372***31491	2021	739714	15/03/2024	R\$ 515,20
EDGAR	372***31491	2022	739714	15/03/2024	R\$ 523,69
EDGAR	372***31491	2023	739714	15/03/2024	R\$ 527,24
EDGAR	372***31491	2019	739715	15/03/2024	R\$ 565,88
EDGAR	372***31491	2020	739715	15/03/2024	R\$ 527,47
EDGAR	372***31491	2021	739715	15/03/2024	R\$ 515,20
EDGAR	372***31491	2022	739715	15/03/2024	R\$ 523,69
EDGAR	372***31491	2023	739715	15/03/2024	R\$ 527,24
EDGAR	372***31491	2019	739716	15/03/2024	R\$ 565,88
EDGAR	372***31491	2020	739716	15/03/2024	R\$ 527,47
EDGAR	372***31491	2021	739716	15/03/2024	R\$ 515,20
EDGAR	372***31491	2022	739716	15/03/2024	R\$ 523,69
EDGAR	372***31491	2023	739716	15/03/2024	R\$ 527,24
EDGAR	372***31491	2019	739717	15/03/2024	R\$ 565,88
EDGAR	372***31491	2020	739717	15/03/2024	R\$ 527,47
EDGAR	372***31491	2021	739717	15/03/2024	R\$ 515,20
EDGAR	372***31491	2022	739717	15/03/2024	R\$ 523,69
EDGAR	372***31491	2023	739717	15/03/2024	R\$ 527,24
EDGAR	372***31491	2019	739718	15/03/2024	R\$ 565,88
EDGAR	372***31491	2020	739718	15/03/2024	R\$ 527,47
EDGAR	372***31491	2021	739718	15/03/2024	R\$ 515,20
EDGAR	372***31491	2022	739718	15/03/2024	R\$ 523,69



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EDGAR	372***31491	2023	739718	15/03/2024	R\$ 527,24
EDGAR	372***31491	2019	739719	15/03/2024	R\$ 565,88
EDGAR	372***31491	2020	739719	15/03/2024	R\$ 527,47
EDGAR	372***31491	2021	739719	15/03/2024	R\$ 515,20
EDGAR	372***31491	2022	739719	15/03/2024	R\$ 523,69
EDGAR	372***31491	2023	739719	15/03/2024	R\$ 527,24
EDGAR	372***31491	2019	739720	15/03/2024	R\$ 565,88
EDGAR	372***31491	2020	739720	15/03/2024	R\$ 527,47
EDGAR	372***31491	2021	739720	15/03/2024	R\$ 515,20
EDGAR	372***31491	2022	739720	15/03/2024	R\$ 523,69
EDGAR	372***31491	2023	739720	15/03/2024	R\$ 527,24
EDGAR	372***31491	2019	739721	15/03/2024	R\$ 2.016,16
EDGAR	372***31491	2020	739721	15/03/2024	R\$ 1.879,31
EDGAR	372***31491	2021	739721	15/03/2024	R\$ 1.835,59
EDGAR	372***31491	2022	739721	15/03/2024	R\$ 1.865,86
EDGAR	372***31491	2023	739721	15/03/2024	R\$ 1.878,50
SILVANIA	529***12468	2019	739722	15/03/2024	R\$ 321,78
SILVANIA	529***12468	2020	739722	15/03/2024	R\$ 299,93
SILVANIA	529***12468	2021	739722	15/03/2024	R\$ 292,97
SILVANIA	529***12468	2022	739722	15/03/2024	R\$ 297,78
SILVANIA	529***12468	2023	739722	15/03/2024	R\$ 299,79
OTONIEL	094***41438	2019	739723	15/03/2024	R\$ 235,53
OTONIEL	094***41438	2020	739723	15/03/2024	R\$ 219,54
OTONIEL	094***41438	2021	739723	15/03/2024	R\$ 214,45
OTONIEL	094***41438	2022	739723	15/03/2024	R\$ 217,98
OTONIEL	094***41438	2023	739723	15/03/2024	R\$ 219,45
OTONIEL	094***41438	2019	739724	15/03/2024	R\$ 235,53
OTONIEL	094***41438	2020	739724	15/03/2024	R\$ 219,54
OTONIEL	094***41438	2021	739724	15/03/2024	R\$ 214,45
OTONIEL	094***41438	2022	739724	15/03/2024	R\$ 217,98
OTONIEL	094***41438	2023	739724	15/03/2024	R\$ 219,45
SIRLENO	052***58456	2019	739725	15/03/2024	R\$ 235,53
SIRLENO	052***58456	2020	739725	15/03/2024	R\$ 219,54
SIRLENO	052***58456	2021	739725	15/03/2024	R\$ 214,45
SIRLENO	052***58456	2022	739725	15/03/2024	R\$ 217,98
SIRLENO	052***58456	2023	739725	15/03/2024	R\$ 219,45
SIRLENO	052***58456	2019	739726	15/03/2024	R\$ 235,53
SIRLENO	052***58456	2020	739726	15/03/2024	R\$ 219,54
SIRLENO	052***58456	2021	739726	15/03/2024	R\$ 214,45
SIRLENO	052***58456	2022	739726	15/03/2024	R\$ 217,98
SIRLENO	052***58456	2023	739726	15/03/2024	R\$ 219,45
ADEILSON	074***05494	2019	739727	15/03/2024	R\$ 235,53
ADEILSON	074***05494	2020	739727	15/03/2024	R\$ 219,54
ADEILSON	074***05494	2021	739727	15/03/2024	R\$ 214,45
ADEILSON	074***05494	2022	739727	15/03/2024	R\$ 217,98
ADEILSON	074***05494	2023	739727	15/03/2024	R\$ 219,45



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JONAILSON	074***06466	2019	739728	15/03/2024	R\$ 468,97
JONAILSON	074***06466	2020	739728	15/03/2024	R\$ 437,13
JONAILSON	074***06466	2021	739728	15/03/2024	R\$ 426,98
JONAILSON	074***06466	2022	739728	15/03/2024	R\$ 434,02
JONAILSON	074***06466	2023	739728	15/03/2024	R\$ 436,94
JUCIANO	032***32411	2019	739729	15/03/2024	R\$ 235,53
JUCIANO	032***32411	2020	739729	15/03/2024	R\$ 219,54
JUCIANO	032***32411	2021	739729	15/03/2024	R\$ 214,45
JUCIANO	032***32411	2022	739729	15/03/2024	R\$ 217,98
JUCIANO	032***32411	2023	739729	15/03/2024	R\$ 219,45
JUCIVANIO	086***31418	2019	739730	15/03/2024	R\$ 235,53
JUCIVANIO	086***31418	2020	739730	15/03/2024	R\$ 219,54
JUCIVANIO	086***31418	2021	739730	15/03/2024	R\$ 214,45
JUCIVANIO	086***31418	2022	739730	15/03/2024	R\$ 217,98
JUCIVANIO	086***31418	2023	739730	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739731	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739731	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739731	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739731	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739731	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739732	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739732	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739732	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739732	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739732	15/03/2024	R\$ 219,45
JOSELMA	040***84454	2019	739733	15/03/2024	R\$ 235,53
JOSELMA	040***84454	2020	739733	15/03/2024	R\$ 219,54
JOSELMA	040***84454	2021	739733	15/03/2024	R\$ 214,45
JOSELMA	040***84454	2022	739733	15/03/2024	R\$ 217,98
JOSELMA	040***84454	2023	739733	15/03/2024	R\$ 219,45
JOSE	084***95729	2019	739734	15/03/2024	R\$ 235,53
JOSE	084***95729	2020	739734	15/03/2024	R\$ 219,54
JOSE	084***95729	2021	739734	15/03/2024	R\$ 214,45
JOSE	084***95729	2022	739734	15/03/2024	R\$ 217,98
JOSE	084***95729	2023	739734	15/03/2024	R\$ 219,45
INACIO	099***72405	2019	739735	15/03/2024	R\$ 235,53
INACIO	099***72405	2020	739735	15/03/2024	R\$ 219,54
INACIO	099***72405	2021	739735	15/03/2024	R\$ 214,45
INACIO	099***72405	2022	739735	15/03/2024	R\$ 217,98
INACIO	099***72405	2023	739735	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739736	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739736	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739736	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739736	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739736	15/03/2024	R\$ 219,45
JOSEFA	307***49857	2019	739737	15/03/2024	R\$ 235,53



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSEFA	307***49857	2020	739737	15/03/2024	R\$ 219,54
JOSEFA	307***49857	2021	739737	15/03/2024	R\$ 214,45
JOSEFA	307***49857	2022	739737	15/03/2024	R\$ 217,98
JOSEFA	307***49857	2023	739737	15/03/2024	R\$ 219,45
JOSE	053***28410	2019	739738	15/03/2024	R\$ 235,53
JOSE	053***28410	2020	739738	15/03/2024	R\$ 219,54
JOSE	053***28410	2021	739738	15/03/2024	R\$ 214,45
JOSE	053***28410	2022	739738	15/03/2024	R\$ 217,98
JOSE	053***28410	2023	739738	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739739	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739739	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739739	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739739	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739739	15/03/2024	R\$ 219,45
LETICIA	109***25401	2019	739740	15/03/2024	R\$ 235,53
LETICIA	109***25401	2020	739740	15/03/2024	R\$ 219,54
LETICIA	109***25401	2021	739740	15/03/2024	R\$ 214,45
LETICIA	109***25401	2022	739740	15/03/2024	R\$ 217,98
LETICIA	109***25401	2023	739740	15/03/2024	R\$ 219,45
EDIELE	453***63852	2019	739741	15/03/2024	R\$ 235,53
EDIELE	453***63852	2020	739741	15/03/2024	R\$ 219,54
EDIELE	453***63852	2021	739741	15/03/2024	R\$ 214,45
EDIELE	453***63852	2022	739741	15/03/2024	R\$ 217,98
EDIELE	453***63852	2023	739741	15/03/2024	R\$ 219,45
JOSIAS	093***47463	2019	739742	15/03/2024	R\$ 235,53
JOSIAS	093***47463	2020	739742	15/03/2024	R\$ 219,54
JOSIAS	093***47463	2021	739742	15/03/2024	R\$ 214,45
JOSIAS	093***47463	2022	739742	15/03/2024	R\$ 217,98
JOSIAS	093***47463	2023	739742	15/03/2024	R\$ 219,45
LUCIENE	012***53478	2019	739743	15/03/2024	R\$ 235,53
LUCIENE	012***53478	2020	739743	15/03/2024	R\$ 219,54
LUCIENE	012***53478	2021	739743	15/03/2024	R\$ 214,45
LUCIENE	012***53478	2022	739743	15/03/2024	R\$ 217,98
LUCIENE	012***53478	2023	739743	15/03/2024	R\$ 219,45
MARIA	857***85468	2019	739744	15/03/2024	R\$ 235,53
MARIA	857***85468	2020	739744	15/03/2024	R\$ 219,54
MARIA	857***85468	2021	739744	15/03/2024	R\$ 214,45
MARIA	857***85468	2022	739744	15/03/2024	R\$ 217,98
MARIA	857***85468	2023	739744	15/03/2024	R\$ 219,45
ROSIARIA	056***36451	2019	739745	15/03/2024	R\$ 223,00
ROSIARIA	056***36451	2020	739745	15/03/2024	R\$ 206,47
ROSIARIA	056***36451	2021	739745	15/03/2024	R\$ 200,79
ROSIARIA	056***36451	2022	739745	15/03/2024	R\$ 202,95
ROSIARIA	056***36451	2023	739745	15/03/2024	R\$ 203,56
EMERSON	095***66496	2019	739746	15/03/2024	R\$ 235,53
EMERSON	095***66496	2020	739746	15/03/2024	R\$ 219,54



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EMERSON	095***66496	2021	739746	15/03/2024	R\$ 214,45
EMERSON	095***66496	2022	739746	15/03/2024	R\$ 217,98
EMERSON	095***66496	2023	739746	15/03/2024	R\$ 219,45
EDNA	063***18437	2019	739747	15/03/2024	R\$ 235,53
EDNA	063***18437	2020	739747	15/03/2024	R\$ 219,54
EDNA	063***18437	2021	739747	15/03/2024	R\$ 214,45
EDNA	063***18437	2022	739747	15/03/2024	R\$ 217,98
EDNA	063***18437	2023	739747	15/03/2024	R\$ 219,45
JOSENILDA	027***26459	2019	739748	15/03/2024	R\$ 344,23
JOSENILDA	027***26459	2020	739748	15/03/2024	R\$ 320,86
JOSENILDA	027***26459	2021	739748	15/03/2024	R\$ 313,40
JOSENILDA	027***26459	2022	739748	15/03/2024	R\$ 318,56
JOSENILDA	027***26459	2023	739748	15/03/2024	R\$ 320,71
JOSENILDA	027***26459	2019	739749	15/03/2024	R\$ 325,96
JOSENILDA	027***26459	2020	739749	15/03/2024	R\$ 303,85
JOSENILDA	027***26459	2021	739749	15/03/2024	R\$ 296,76
JOSENILDA	027***26459	2022	739749	15/03/2024	R\$ 301,65
JOSENILDA	027***26459	2023	739749	15/03/2024	R\$ 303,68
MARIA	009***78408	2019	739750	15/03/2024	R\$ 235,53
MARIA	009***78408	2020	739750	15/03/2024	R\$ 219,54
MARIA	009***78408	2021	739750	15/03/2024	R\$ 214,45
MARIA	009***78408	2022	739750	15/03/2024	R\$ 217,98
MARIA	009***78408	2023	739750	15/03/2024	R\$ 219,45
LUCAS	152***45473	2019	739751	15/03/2024	R\$ 235,53
LUCAS	152***45473	2020	739751	15/03/2024	R\$ 219,54
LUCAS	152***45473	2021	739751	15/03/2024	R\$ 214,45
LUCAS	152***45473	2022	739751	15/03/2024	R\$ 217,98
LUCAS	152***45473	2023	739751	15/03/2024	R\$ 219,45
JESSICA	109***37448	2019	739752	15/03/2024	R\$ 235,53
JESSICA	109***37448	2020	739752	15/03/2024	R\$ 219,54
JESSICA	109***37448	2021	739752	15/03/2024	R\$ 214,45
JESSICA	109***37448	2022	739752	15/03/2024	R\$ 217,98
JESSICA	109***37448	2023	739752	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739753	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739753	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739753	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739753	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739753	15/03/2024	R\$ 219,45
MARIA	065***23471	2019	739754	15/03/2024	R\$ 235,53
MARIA	065***23471	2020	739754	15/03/2024	R\$ 219,54
MARIA	065***23471	2021	739754	15/03/2024	R\$ 214,45
MARIA	065***23471	2022	739754	15/03/2024	R\$ 217,98
MARIA	065***23471	2023	739754	15/03/2024	R\$ 219,45
JOAS	034***35486	2019	739755	15/03/2024	R\$ 235,53
JOAS	034***35486	2020	739755	15/03/2024	R\$ 219,54
JOAS	034***35486	2021	739755	15/03/2024	R\$ 214,45



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOAS	034***35486	2022	739755	15/03/2024	R\$ 217,98
JOAS	034***35486	2023	739755	15/03/2024	R\$ 219,45
ANDRE	085***62493	2019	739756	15/03/2024	R\$ 235,53
ANDRE	085***62493	2020	739756	15/03/2024	R\$ 219,54
ANDRE	085***62493	2021	739756	15/03/2024	R\$ 214,45
ANDRE	085***62493	2022	739756	15/03/2024	R\$ 217,98
ANDRE	085***62493	2023	739756	15/03/2024	R\$ 219,45
JACKSON	015***81270	2019	739757	15/03/2024	R\$ 235,53
JACKSON	015***81270	2020	739757	15/03/2024	R\$ 219,54
JACKSON	015***81270	2021	739757	15/03/2024	R\$ 214,45
JACKSON	015***81270	2022	739757	15/03/2024	R\$ 217,98
JACKSON	015***81270	2023	739757	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739758	15/03/2024	R\$ 394,92
TEOFILO	128***12000197	2020	739758	15/03/2024	R\$ 368,10
TEOFILO	128***12000197	2021	739758	15/03/2024	R\$ 359,56
TEOFILO	128***12000197	2022	739758	15/03/2024	R\$ 365,51
TEOFILO	128***12000197	2023	739758	15/03/2024	R\$ 367,96
JOSEFA	681***77400	2019	739759	15/03/2024	R\$ 235,53
JOSEFA	681***77400	2020	739759	15/03/2024	R\$ 219,54
JOSEFA	681***77400	2021	739759	15/03/2024	R\$ 214,45
JOSEFA	681***77400	2022	739759	15/03/2024	R\$ 217,98
JOSEFA	681***77400	2023	739759	15/03/2024	R\$ 219,45
RAFAEL	090***12446	2019	739760	15/03/2024	R\$ 235,53
RAFAEL	090***12446	2020	739760	15/03/2024	R\$ 219,54
RAFAEL	090***12446	2021	739760	15/03/2024	R\$ 214,45
RAFAEL	090***12446	2022	739760	15/03/2024	R\$ 217,98
RAFAEL	090***12446	2023	739760	15/03/2024	R\$ 219,45
JOSE	048***86440	2019	739761	15/03/2024	R\$ 235,53
JOSE	048***86440	2020	739761	15/03/2024	R\$ 219,54
JOSE	048***86440	2021	739761	15/03/2024	R\$ 214,45
JOSE	048***86440	2022	739761	15/03/2024	R\$ 217,98
JOSE	048***86440	2023	739761	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739762	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739762	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739762	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739762	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739762	15/03/2024	R\$ 219,45
ADEMIR	012***80460	2019	739763	15/03/2024	R\$ 235,53
ADEMIR	012***80460	2020	739763	15/03/2024	R\$ 219,54
ADEMIR	012***80460	2021	739763	15/03/2024	R\$ 214,45
ADEMIR	012***80460	2022	739763	15/03/2024	R\$ 217,98
ADEMIR	012***80460	2023	739763	15/03/2024	R\$ 219,45
EDINALVA	072***08450	2019	739764	15/03/2024	R\$ 235,53
EDINALVA	072***08450	2020	739764	15/03/2024	R\$ 219,54
EDINALVA	072***08450	2021	739764	15/03/2024	R\$ 214,45
EDINALVA	072***08450	2022	739764	15/03/2024	R\$ 217,98



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EDINALVA	072***08450	2023	739764	15/03/2024	R\$ 219,45
LUIZ	757***58487	2019	739765	15/03/2024	R\$ 235,53
LUIZ	757***58487	2020	739765	15/03/2024	R\$ 219,54
LUIZ	757***58487	2021	739765	15/03/2024	R\$ 214,45
LUIZ	757***58487	2022	739765	15/03/2024	R\$ 217,98
LUIZ	757***58487	2023	739765	15/03/2024	R\$ 219,45
MICHELLE	062***19416	2019	739766	15/03/2024	R\$ 235,53
MICHELLE	062***19416	2020	739766	15/03/2024	R\$ 219,54
MICHELLE	062***19416	2021	739766	15/03/2024	R\$ 214,45
MICHELLE	062***19416	2022	739766	15/03/2024	R\$ 217,98
MICHELLE	062***19416	2023	739766	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739767	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739767	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739767	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739767	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739767	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739768	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739768	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739768	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739768	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739768	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739769	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739769	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739769	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739769	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739769	15/03/2024	R\$ 219,45
JONAILSON	074***06466	2019	739770	15/03/2024	R\$ 235,53
JONAILSON	074***06466	2020	739770	15/03/2024	R\$ 219,54
JONAILSON	074***06466	2021	739770	15/03/2024	R\$ 214,45
JONAILSON	074***06466	2022	739770	15/03/2024	R\$ 217,98
JONAILSON	074***06466	2023	739770	15/03/2024	R\$ 219,45
EDMILSON	039***84474	2019	739771	15/03/2024	R\$ 235,53
EDMILSON	039***84474	2020	739771	15/03/2024	R\$ 219,54
EDMILSON	039***84474	2021	739771	15/03/2024	R\$ 214,45
EDMILSON	039***84474	2022	739771	15/03/2024	R\$ 217,98
EDMILSON	039***84474	2023	739771	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739772	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739772	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739772	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739772	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739772	15/03/2024	R\$ 219,45
JOAO	045***26448	2019	739773	15/03/2024	R\$ 235,53
JOAO	045***26448	2020	739773	15/03/2024	R\$ 219,54
JOAO	045***26448	2021	739773	15/03/2024	R\$ 214,45
JOAO	045***26448	2022	739773	15/03/2024	R\$ 217,98
JOAO	045***26448	2023	739773	15/03/2024	R\$ 219,45



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
TEOFILO	128***12000197	2019	739774	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739774	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739774	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739774	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739774	15/03/2024	R\$ 219,45
WILLIAM	097***91409	2019	739775	15/03/2024	R\$ 235,53
WILLIAM	097***91409	2020	739775	15/03/2024	R\$ 219,54
WILLIAM	097***91409	2021	739775	15/03/2024	R\$ 214,45
WILLIAM	097***91409	2022	739775	15/03/2024	R\$ 217,98
WILLIAM	097***91409	2023	739775	15/03/2024	R\$ 219,45
WILLIAM	097***91409	2019	739776	15/03/2024	R\$ 321,78
WILLIAM	097***91409	2020	739776	15/03/2024	R\$ 299,93
WILLIAM	097***91409	2021	739776	15/03/2024	R\$ 292,97
WILLIAM	097***91409	2022	739776	15/03/2024	R\$ 297,78
WILLIAM	097***91409	2023	739776	15/03/2024	R\$ 299,79
ANA	110***47809	2022	739777	15/03/2024	R\$ 140,48
ANA	110***47809	2023	739777	15/03/2024	R\$ 141,43
GERALDO	918***76834	2023	739778	15/03/2024	R\$ 854,73
JOSE	108***61407	2022	739780	15/03/2024	R\$ 103,63
JOSE	108***61407	2023	739780	15/03/2024	R\$ 104,33
FRANCISCO	311***10410	2023	739781	15/03/2024	R\$ 297,35
JOSE	680***65804	2022	739782	15/03/2024	R\$ 25,29
JOSE	680***65804	2023	739782	15/03/2024	R\$ 25,47
IRIS	113***11473	2023	739787	15/03/2024	R\$ 377,36
HENRIQUE	117***04400	2023	739788	15/03/2024	R\$ 230,38
JOSE	070***41426	2023	739789	15/03/2024	R\$ 209,21
JOSE	521***10406	2023	739793	15/03/2024	R\$ 195,93
JOSE	008***93423	2019	739794	15/03/2024	R\$ 321,78
JOSE	008***93423	2020	739794	15/03/2024	R\$ 299,93
JOSE	008***93423	2021	739794	15/03/2024	R\$ 292,97
JOSE	008***93423	2022	739794	15/03/2024	R\$ 297,78
JOSE	008***93423	2023	739794	15/03/2024	R\$ 299,79
JOSE	008***93423	2019	739795	15/03/2024	R\$ 235,53
JOSE	008***93423	2020	739795	15/03/2024	R\$ 219,54
JOSE	008***93423	2021	739795	15/03/2024	R\$ 214,45
JOSE	008***93423	2022	739795	15/03/2024	R\$ 217,98
JOSE	008***93423	2023	739795	15/03/2024	R\$ 219,45
JOSE	008***93423	2019	739796	15/03/2024	R\$ 235,53
JOSE	008***93423	2020	739796	15/03/2024	R\$ 219,54
JOSE	008***93423	2021	739796	15/03/2024	R\$ 214,45
JOSE	008***93423	2022	739796	15/03/2024	R\$ 217,98
JOSE	008***93423	2023	739796	15/03/2024	R\$ 219,45
JOSE	008***93423	2019	739797	15/03/2024	R\$ 235,53
JOSE	008***93423	2020	739797	15/03/2024	R\$ 219,54
JOSE	008***93423	2021	739797	15/03/2024	R\$ 214,45
JOSE	008***93423	2022	739797	15/03/2024	R\$ 217,98
JOSE	008***93423	2023	739797	15/03/2024	R\$ 219,45
JOSE	008***93423	2019	739797	15/03/2024	R\$ 235,53
JOSE	008***93423	2020	739797	15/03/2024	R\$ 219,54
JOSE	008***93423	2021	739797	15/03/2024	R\$ 214,45
JOSE	008***93423	2022	739797	15/03/2024	R\$ 217,98



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Divida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	008***93423	2023	739797	15/03/2024	R\$ 219,45
JOSE	008***93423	2019	739798	15/03/2024	R\$ 235,53
JOSE	008***93423	2020	739798	15/03/2024	R\$ 219,54
JOSE	008***93423	2021	739798	15/03/2024	R\$ 214,45
JOSE	008***93423	2022	739798	15/03/2024	R\$ 217,98
JOSE	008***93423	2023	739798	15/03/2024	R\$ 219,45
JOSE	008***93423	2019	739799	15/03/2024	R\$ 235,53
JOSE	008***93423	2020	739799	15/03/2024	R\$ 219,54
JOSE	008***93423	2021	739799	15/03/2024	R\$ 214,45
JOSE	008***93423	2022	739799	15/03/2024	R\$ 217,98
JOSE	008***93423	2023	739799	15/03/2024	R\$ 219,45
JOSE	008***93423	2019	739800	15/03/2024	R\$ 235,53
JOSE	008***93423	2020	739800	15/03/2024	R\$ 219,54
JOSE	008***93423	2021	739800	15/03/2024	R\$ 214,45
JOSE	008***93423	2022	739800	15/03/2024	R\$ 217,98
JOSE	008***93423	2023	739800	15/03/2024	R\$ 219,45
JOSE	008***93423	2019	739801	15/03/2024	R\$ 235,53
JOSE	008***93423	2020	739801	15/03/2024	R\$ 219,54
JOSE	008***93423	2021	739801	15/03/2024	R\$ 214,45
JOSE	008***93423	2022	739801	15/03/2024	R\$ 217,98
JOSE	008***93423	2023	739801	15/03/2024	R\$ 219,45
JOSE	008***93423	2019	739802	15/03/2024	R\$ 235,53
JOSE	008***93423	2020	739802	15/03/2024	R\$ 219,54
JOSE	008***93423	2021	739802	15/03/2024	R\$ 214,45
JOSE	008***93423	2022	739802	15/03/2024	R\$ 217,98
JOSE	008***93423	2023	739802	15/03/2024	R\$ 219,45
JOSE	008***93423	2019	739803	15/03/2024	R\$ 235,53
JOSE	008***93423	2020	739803	15/03/2024	R\$ 219,54
JOSE	008***93423	2021	739803	15/03/2024	R\$ 214,45
JOSE	008***93423	2022	739803	15/03/2024	R\$ 217,98
JOSE	008***93423	2023	739803	15/03/2024	R\$ 219,45
JOSE	008***93423	2019	739804	15/03/2024	R\$ 235,53
JOSE	008***93423	2020	739804	15/03/2024	R\$ 219,54
JOSE	008***93423	2021	739804	15/03/2024	R\$ 214,45
JOSE	008***93423	2022	739804	15/03/2024	R\$ 217,98
JOSE	008***93423	2023	739804	15/03/2024	R\$ 219,45
JOSE	008***93423	2019	739805	15/03/2024	R\$ 235,53
JOSE	008***93423	2020	739805	15/03/2024	R\$ 219,54
JOSE	008***93423	2021	739805	15/03/2024	R\$ 214,45
JOSE	008***93423	2022	739805	15/03/2024	R\$ 217,98
JOSE	008***93423	2023	739805	15/03/2024	R\$ 219,45
JOSE	008***93423	2019	739806	15/03/2024	R\$ 235,53
JOSE	008***93423	2020	739806	15/03/2024	R\$ 219,54
JOSE	008***93423	2021	739806	15/03/2024	R\$ 214,45
JOSE	008***93423	2022	739806	15/03/2024	R\$ 217,98
JOSE	008***93423	2023	739806	15/03/2024	R\$ 219,45



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	008***93423	2019	739807	15/03/2024	R\$ 235,53
JOSE	008***93423	2020	739807	15/03/2024	R\$ 219,54
JOSE	008***93423	2021	739807	15/03/2024	R\$ 214,45
JOSE	008***93423	2022	739807	15/03/2024	R\$ 217,98
JOSE	008***93423	2023	739807	15/03/2024	R\$ 219,45
JOSE	008***93423	2019	739808	15/03/2024	R\$ 235,53
JOSE	008***93423	2020	739808	15/03/2024	R\$ 219,54
JOSE	008***93423	2021	739808	15/03/2024	R\$ 214,45
JOSE	008***93423	2022	739808	15/03/2024	R\$ 217,98
JOSE	008***93423	2023	739808	15/03/2024	R\$ 219,45
JOSE	008***93423	2019	739809	15/03/2024	R\$ 235,53
JOSE	008***93423	2020	739809	15/03/2024	R\$ 219,54
JOSE	008***93423	2021	739809	15/03/2024	R\$ 214,45
JOSE	008***93423	2022	739809	15/03/2024	R\$ 217,98
JOSE	008***93423	2023	739809	15/03/2024	R\$ 219,45
JOSE	008***93423	2019	739810	15/03/2024	R\$ 235,53
JOSE	008***93423	2020	739810	15/03/2024	R\$ 219,54
JOSE	008***93423	2021	739810	15/03/2024	R\$ 214,45
JOSE	008***93423	2022	739810	15/03/2024	R\$ 217,98
JOSE	008***93423	2023	739810	15/03/2024	R\$ 219,45
JOSE	008***93423	2019	739811	15/03/2024	R\$ 394,92
JOSE	008***93423	2020	739811	15/03/2024	R\$ 368,10
JOSE	008***93423	2021	739811	15/03/2024	R\$ 359,56
JOSE	008***93423	2022	739811	15/03/2024	R\$ 365,51
JOSE	008***93423	2023	739811	15/03/2024	R\$ 367,96
JOSE	008***93423	2019	739812	15/03/2024	R\$ 235,53
JOSE	008***93423	2020	739812	15/03/2024	R\$ 219,54
JOSE	008***93423	2021	739812	15/03/2024	R\$ 214,45
JOSE	008***93423	2022	739812	15/03/2024	R\$ 217,98
JOSE	008***93423	2023	739812	15/03/2024	R\$ 219,45
JOSE	008***93423	2019	739813	15/03/2024	R\$ 235,53
JOSE	008***93423	2020	739813	15/03/2024	R\$ 219,54
JOSE	008***93423	2021	739813	15/03/2024	R\$ 214,45
JOSE	008***93423	2022	739813	15/03/2024	R\$ 217,98
JOSE	008***93423	2023	739813	15/03/2024	R\$ 219,45
JOSE	008***93423	2019	739814	15/03/2024	R\$ 235,53
JOSE	008***93423	2020	739814	15/03/2024	R\$ 219,54
JOSE	008***93423	2021	739814	15/03/2024	R\$ 214,45
JOSE	008***93423	2022	739814	15/03/2024	R\$ 217,98
JOSE	008***93423	2023	739814	15/03/2024	R\$ 219,45
JOSE	008***93423	2019	739815	15/03/2024	R\$ 235,53
JOSE	008***93423	2020	739815	15/03/2024	R\$ 219,54
JOSE	008***93423	2021	739815	15/03/2024	R\$ 214,45
JOSE	008***93423	2022	739815	15/03/2024	R\$ 217,98
JOSE	008***93423	2023	739815	15/03/2024	R\$ 219,45
JOSE	008***93423	2019	739816	15/03/2024	R\$ 235,53



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	008***93423	2020	739816	15/03/2024	R\$ 219,54
JOSE	008***93423	2021	739816	15/03/2024	R\$ 214,45
JOSE	008***93423	2022	739816	15/03/2024	R\$ 217,98
JOSE	008***93423	2023	739816	15/03/2024	R\$ 219,45
JOSE	008***93423	2019	739817	15/03/2024	R\$ 235,53
JOSE	008***93423	2020	739817	15/03/2024	R\$ 219,54
JOSE	008***93423	2021	739817	15/03/2024	R\$ 214,45
JOSE	008***93423	2022	739817	15/03/2024	R\$ 217,98
JOSE	008***93423	2023	739817	15/03/2024	R\$ 219,45
JOSE	008***93423	2019	739818	15/03/2024	R\$ 235,53
JOSE	008***93423	2020	739818	15/03/2024	R\$ 219,54
JOSE	008***93423	2021	739818	15/03/2024	R\$ 214,45
JOSE	008***93423	2022	739818	15/03/2024	R\$ 217,98
JOSE	008***93423	2023	739818	15/03/2024	R\$ 219,45
JOSE	008***93423	2019	739819	15/03/2024	R\$ 235,53
JOSE	008***93423	2020	739819	15/03/2024	R\$ 219,54
JOSE	008***93423	2021	739819	15/03/2024	R\$ 214,45
JOSE	008***93423	2022	739819	15/03/2024	R\$ 217,98
JOSE	008***93423	2023	739819	15/03/2024	R\$ 219,45
JOSE	008***93423	2019	739820	15/03/2024	R\$ 235,53
JOSE	008***93423	2020	739820	15/03/2024	R\$ 219,54
JOSE	008***93423	2021	739820	15/03/2024	R\$ 214,45
JOSE	008***93423	2022	739820	15/03/2024	R\$ 217,98
JOSE	008***93423	2023	739820	15/03/2024	R\$ 219,45
JOSE	008***93423	2019	739821	15/03/2024	R\$ 365,03
JOSE	008***93423	2020	739821	15/03/2024	R\$ 340,26
JOSE	008***93423	2021	739821	15/03/2024	R\$ 332,35
JOSE	008***93423	2022	739821	15/03/2024	R\$ 337,82
JOSE	008***93423	2023	739821	15/03/2024	R\$ 340,11
JOSE	008***93423	2019	739822	15/03/2024	R\$ 348,86
JOSE	008***93423	2020	739822	15/03/2024	R\$ 325,20
JOSE	008***93423	2021	739822	15/03/2024	R\$ 317,62
JOSE	008***93423	2022	739822	15/03/2024	R\$ 322,88
JOSE	008***93423	2023	739822	15/03/2024	R\$ 325,07
JOSE	008***93423	2019	739823	15/03/2024	R\$ 235,53
JOSE	008***93423	2020	739823	15/03/2024	R\$ 219,54
JOSE	008***93423	2021	739823	15/03/2024	R\$ 214,45
JOSE	008***93423	2022	739823	15/03/2024	R\$ 217,98
JOSE	008***93423	2023	739823	15/03/2024	R\$ 219,45
ERONIDES	585***01487	2022	739824	15/03/2024	R\$ 185,49
ERONIDES	585***01487	2023	739824	15/03/2024	R\$ 186,74
JOSE	008***93423	2019	739825	15/03/2024	R\$ 235,53
JOSE	008***93423	2020	739825	15/03/2024	R\$ 219,54
JOSE	008***93423	2021	739825	15/03/2024	R\$ 214,45
JOSE	008***93423	2022	739825	15/03/2024	R\$ 217,98
JOSE	008***93423	2023	739825	15/03/2024	R\$ 219,45



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	008***93423	2019	739826	15/03/2024	R\$ 235,53
JOSE	008***93423	2020	739826	15/03/2024	R\$ 219,54
JOSE	008***93423	2021	739826	15/03/2024	R\$ 214,45
JOSE	008***93423	2022	739826	15/03/2024	R\$ 217,98
JOSE	008***93423	2023	739826	15/03/2024	R\$ 219,45
JOSE	008***93423	2019	739827	15/03/2024	R\$ 235,53
JOSE	008***93423	2020	739827	15/03/2024	R\$ 219,54
JOSE	008***93423	2021	739827	15/03/2024	R\$ 214,45
JOSE	008***93423	2022	739827	15/03/2024	R\$ 217,98
JOSE	008***93423	2023	739827	15/03/2024	R\$ 219,45
JOSE	008***93423	2019	739828	15/03/2024	R\$ 235,53
JOSE	008***93423	2020	739828	15/03/2024	R\$ 219,54
JOSE	008***93423	2021	739828	15/03/2024	R\$ 214,45
JOSE	008***93423	2022	739828	15/03/2024	R\$ 217,98
JOSE	008***93423	2023	739828	15/03/2024	R\$ 219,45
JOSE	008***93423	2019	739829	15/03/2024	R\$ 235,53
JOSE	008***93423	2020	739829	15/03/2024	R\$ 219,54
JOSE	008***93423	2021	739829	15/03/2024	R\$ 214,45
JOSE	008***93423	2022	739829	15/03/2024	R\$ 217,98
JOSE	008***93423	2023	739829	15/03/2024	R\$ 219,45
JOSE	008***93423	2019	739830	15/03/2024	R\$ 235,53
JOSE	008***93423	2020	739830	15/03/2024	R\$ 219,54
JOSE	008***93423	2021	739830	15/03/2024	R\$ 214,45
JOSE	008***93423	2022	739830	15/03/2024	R\$ 217,98
JOSE	008***93423	2023	739830	15/03/2024	R\$ 219,45
JOSE	008***93423	2019	739831	15/03/2024	R\$ 235,53
JOSE	008***93423	2020	739831	15/03/2024	R\$ 219,54
JOSE	008***93423	2021	739831	15/03/2024	R\$ 214,45
JOSE	008***93423	2022	739831	15/03/2024	R\$ 217,98
JOSE	008***93423	2023	739831	15/03/2024	R\$ 219,45
JOSE	008***93423	2019	739832	15/03/2024	R\$ 235,53
JOSE	008***93423	2020	739832	15/03/2024	R\$ 219,54
JOSE	008***93423	2021	739832	15/03/2024	R\$ 214,45
JOSE	008***93423	2022	739832	15/03/2024	R\$ 217,98
JOSE	008***93423	2023	739832	15/03/2024	R\$ 219,45
JOSE	008***93423	2019	739833	15/03/2024	R\$ 235,53
JOSE	008***93423	2020	739833	15/03/2024	R\$ 219,54
JOSE	008***93423	2021	739833	15/03/2024	R\$ 214,45
JOSE	008***93423	2022	739833	15/03/2024	R\$ 217,98
JOSE	008***93423	2023	739833	15/03/2024	R\$ 219,45
JOSE	008***93423	2019	739834	15/03/2024	R\$ 235,53
JOSE	008***93423	2020	739834	15/03/2024	R\$ 219,54
JOSE	008***93423	2021	739834	15/03/2024	R\$ 214,45
JOSE	008***93423	2022	739834	15/03/2024	R\$ 217,98
JOSE	008***93423	2023	739834	15/03/2024	R\$ 219,45
JOSE	008***93423	2019	739835	15/03/2024	R\$ 235,53



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	008***93423	2020	739835	15/03/2024	R\$ 219,54
JOSE	008***93423	2021	739835	15/03/2024	R\$ 214,45
JOSE	008***93423	2022	739835	15/03/2024	R\$ 217,98
JOSE	008***93423	2023	739835	15/03/2024	R\$ 219,45
JOSE	008***93423	2019	739836	15/03/2024	R\$ 235,53
JOSE	008***93423	2020	739836	15/03/2024	R\$ 219,54
JOSE	008***93423	2021	739836	15/03/2024	R\$ 214,45
JOSE	008***93423	2022	739836	15/03/2024	R\$ 217,98
JOSE	008***93423	2023	739836	15/03/2024	R\$ 219,45
JOSE	008***93423	2019	739837	15/03/2024	R\$ 235,53
JOSE	008***93423	2020	739837	15/03/2024	R\$ 219,54
JOSE	008***93423	2021	739837	15/03/2024	R\$ 214,45
JOSE	008***93423	2022	739837	15/03/2024	R\$ 217,98
JOSE	008***93423	2023	739837	15/03/2024	R\$ 219,45
JOSE	008***93423	2019	739838	15/03/2024	R\$ 235,53
JOSE	008***93423	2020	739838	15/03/2024	R\$ 219,54
JOSE	008***93423	2021	739838	15/03/2024	R\$ 214,45
JOSE	008***93423	2022	739838	15/03/2024	R\$ 217,98
JOSE	008***93423	2023	739838	15/03/2024	R\$ 219,45
JOSE	008***93423	2019	739839	15/03/2024	R\$ 235,53
JOSE	008***93423	2020	739839	15/03/2024	R\$ 219,54
JOSE	008***93423	2021	739839	15/03/2024	R\$ 214,45
JOSE	008***93423	2022	739839	15/03/2024	R\$ 217,98
JOSE	008***93423	2023	739839	15/03/2024	R\$ 219,45
JOSE	008***93423	2019	739840	15/03/2024	R\$ 235,53
JOSE	008***93423	2020	739840	15/03/2024	R\$ 219,54
JOSE	008***93423	2021	739840	15/03/2024	R\$ 214,45
JOSE	008***93423	2022	739840	15/03/2024	R\$ 217,98
JOSE	008***93423	2023	739840	15/03/2024	R\$ 219,45
JOSE	008***93423	2019	739841	15/03/2024	R\$ 235,53
JOSE	008***93423	2020	739841	15/03/2024	R\$ 219,54
JOSE	008***93423	2021	739841	15/03/2024	R\$ 214,45
JOSE	008***93423	2022	739841	15/03/2024	R\$ 217,98
JOSE	008***93423	2023	739841	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739842	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739842	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739842	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739842	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739842	15/03/2024	R\$ 219,45
JOSE	008***93423	2019	739843	15/03/2024	R\$ 235,53
JOSE	008***93423	2020	739843	15/03/2024	R\$ 219,54
JOSE	008***93423	2021	739843	15/03/2024	R\$ 214,45
JOSE	008***93423	2022	739843	15/03/2024	R\$ 217,98
JOSE	008***93423	2023	739843	15/03/2024	R\$ 219,45
JOSE	008***93423	2019	739844	15/03/2024	R\$ 235,53
JOSE	008***93423	2020	739844	15/03/2024	R\$ 219,54



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	008***93423	2021	739844	15/03/2024	R\$ 214,45
JOSE	008***93423	2022	739844	15/03/2024	R\$ 217,98
JOSE	008***93423	2023	739844	15/03/2024	R\$ 219,45
JOSE	008***93423	2019	739845	15/03/2024	R\$ 235,53
JOSE	008***93423	2020	739845	15/03/2024	R\$ 219,54
JOSE	008***93423	2021	739845	15/03/2024	R\$ 214,45
JOSE	008***93423	2022	739845	15/03/2024	R\$ 217,98
JOSE	008***93423	2023	739845	15/03/2024	R\$ 219,45
JOSE	008***93423	2019	739846	15/03/2024	R\$ 235,53
JOSE	008***93423	2020	739846	15/03/2024	R\$ 219,54
JOSE	008***93423	2021	739846	15/03/2024	R\$ 214,45
JOSE	008***93423	2022	739846	15/03/2024	R\$ 217,98
JOSE	008***93423	2023	739846	15/03/2024	R\$ 219,45
JOSE	008***93423	2019	739847	15/03/2024	R\$ 235,53
JOSE	008***93423	2020	739847	15/03/2024	R\$ 219,54
JOSE	008***93423	2021	739847	15/03/2024	R\$ 214,45
JOSE	008***93423	2022	739847	15/03/2024	R\$ 217,98
JOSE	008***93423	2023	739847	15/03/2024	R\$ 219,45
JOSE	008***93423	2019	739848	15/03/2024	R\$ 235,53
JOSE	008***93423	2020	739848	15/03/2024	R\$ 219,54
JOSE	008***93423	2021	739848	15/03/2024	R\$ 214,45
JOSE	008***93423	2022	739848	15/03/2024	R\$ 217,98
JOSE	008***93423	2023	739848	15/03/2024	R\$ 219,45
JOSE	008***93423	2019	739849	15/03/2024	R\$ 235,53
JOSE	008***93423	2020	739849	15/03/2024	R\$ 219,54
JOSE	008***93423	2021	739849	15/03/2024	R\$ 214,45
JOSE	008***93423	2022	739849	15/03/2024	R\$ 217,98
JOSE	008***93423	2023	739849	15/03/2024	R\$ 219,45
JOSE	008***93423	2019	739850	15/03/2024	R\$ 321,78
JOSE	008***93423	2020	739850	15/03/2024	R\$ 299,93
JOSE	008***93423	2021	739850	15/03/2024	R\$ 292,97
JOSE	008***93423	2022	739850	15/03/2024	R\$ 297,78
JOSE	008***93423	2023	739850	15/03/2024	R\$ 299,79
UEDNA	056***48451	2019	739851	15/03/2024	R\$ 365,03
UEDNA	056***48451	2020	739851	15/03/2024	R\$ 340,26
UEDNA	056***48451	2021	739851	15/03/2024	R\$ 332,35
UEDNA	056***48451	2022	739851	15/03/2024	R\$ 337,82
UEDNA	056***48451	2023	739851	15/03/2024	R\$ 340,11
JEAN	116***11489	2019	739852	15/03/2024	R\$ 235,53
JEAN	116***11489	2020	739852	15/03/2024	R\$ 219,54
JEAN	116***11489	2021	739852	15/03/2024	R\$ 214,45
JEAN	116***11489	2022	739852	15/03/2024	R\$ 217,98
JEAN	116***11489	2023	739852	15/03/2024	R\$ 219,45
JONAS	586***72487	2019	739853	15/03/2024	R\$ 235,53
JONAS	586***72487	2020	739853	15/03/2024	R\$ 219,54
JONAS	586***72487	2021	739853	15/03/2024	R\$ 214,45



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JONAS	586***72487	2022	739853	15/03/2024	R\$ 217,98
JONAS	586***72487	2023	739853	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739854	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739854	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739854	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739854	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739854	15/03/2024	R\$ 219,45
DOUGLAS	125***64477	2019	739855	15/03/2024	R\$ 235,53
DOUGLAS	125***64477	2020	739855	15/03/2024	R\$ 219,54
DOUGLAS	125***64477	2021	739855	15/03/2024	R\$ 214,45
DOUGLAS	125***64477	2022	739855	15/03/2024	R\$ 217,98
DOUGLAS	125***64477	2023	739855	15/03/2024	R\$ 219,45
IRANEIDE	111***60457	2019	739856	15/03/2024	R\$ 235,53
IRANEIDE	111***60457	2020	739856	15/03/2024	R\$ 219,54
IRANEIDE	111***60457	2021	739856	15/03/2024	R\$ 214,45
IRANEIDE	111***60457	2022	739856	15/03/2024	R\$ 217,98
IRANEIDE	111***60457	2023	739856	15/03/2024	R\$ 219,45
MARIA	066***24454	2019	739857	15/03/2024	R\$ 235,53
MARIA	066***24454	2020	739857	15/03/2024	R\$ 219,54
MARIA	066***24454	2021	739857	15/03/2024	R\$ 214,45
MARIA	066***24454	2022	739857	15/03/2024	R\$ 217,98
MARIA	066***24454	2023	739857	15/03/2024	R\$ 219,45
ROZINEIDE	047***95408	2019	739858	15/03/2024	R\$ 235,53
ROZINEIDE	047***95408	2020	739858	15/03/2024	R\$ 219,54
ROZINEIDE	047***95408	2021	739858	15/03/2024	R\$ 214,45
ROZINEIDE	047***95408	2022	739858	15/03/2024	R\$ 217,98
ROZINEIDE	047***95408	2023	739858	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739859	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739859	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739859	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739859	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739859	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739860	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739860	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739860	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739860	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739860	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739861	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739861	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739861	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739861	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739861	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739862	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739862	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739862	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739862	15/03/2024	R\$ 217,98



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
TEOFILO	128***12000197	2023	739862	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739863	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739863	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739863	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739863	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739863	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739864	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739864	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739864	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739864	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739864	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739865	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739865	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739865	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739865	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739865	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739866	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739866	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739866	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739866	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739866	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739867	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739867	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739867	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739867	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739867	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739868	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739868	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739868	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739868	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739868	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739869	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739869	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739869	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739869	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739869	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739870	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739870	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739870	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739870	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739870	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739871	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739871	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739871	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739871	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739871	15/03/2024	R\$ 219,45



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
TEOFILO	128***12000197	2019	739872	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739872	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739872	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739872	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739872	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739873	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739873	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739873	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739873	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739873	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739874	15/03/2024	R\$ 347,85
TEOFILO	128***12000197	2020	739874	15/03/2024	R\$ 324,22
TEOFILO	128***12000197	2021	739874	15/03/2024	R\$ 316,65
TEOFILO	128***12000197	2022	739874	15/03/2024	R\$ 321,87
TEOFILO	128***12000197	2023	739874	15/03/2024	R\$ 324,06
TEOFILO	128***12000197	2019	739875	15/03/2024	R\$ 347,85
TEOFILO	128***12000197	2020	739875	15/03/2024	R\$ 324,22
TEOFILO	128***12000197	2021	739875	15/03/2024	R\$ 316,65
TEOFILO	128***12000197	2022	739875	15/03/2024	R\$ 321,87
TEOFILO	128***12000197	2023	739875	15/03/2024	R\$ 324,06
TEOFILO	128***12000197	2019	739876	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739876	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739876	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739876	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739876	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739877	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739877	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739877	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739877	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739877	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739878	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739878	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739878	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739878	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739878	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739879	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739879	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739879	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739879	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739879	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739880	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739880	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739880	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739880	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739880	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739881	15/03/2024	R\$ 235,53



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
TEOFILO	128***12000197	2020	739881	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739881	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739881	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739881	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739882	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739882	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739882	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739882	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739882	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739883	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739883	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739883	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739883	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739883	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739884	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739884	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739884	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739884	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739884	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739885	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739885	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739885	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739885	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739885	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739886	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739886	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739886	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739886	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739886	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739887	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739887	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739887	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739887	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739887	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739888	15/03/2024	R\$ 231,76
TEOFILO	128***12000197	2020	739888	15/03/2024	R\$ 215,62
TEOFILO	128***12000197	2021	739888	15/03/2024	R\$ 210,35
TEOFILO	128***12000197	2022	739888	15/03/2024	R\$ 213,46
TEOFILO	128***12000197	2023	739888	15/03/2024	R\$ 214,69
TEOFILO	128***12000197	2019	739889	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739889	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739889	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739889	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739889	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739890	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739890	15/03/2024	R\$ 219,54



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Divida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
TEOFILO	128***12000197	2021	739890	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739890	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739890	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739891	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739891	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739891	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739891	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739891	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739892	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739892	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739892	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739892	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739892	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739893	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739893	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739893	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739893	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739893	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739894	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739894	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739894	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739894	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739894	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739895	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739895	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739895	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739895	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739895	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739896	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739896	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739896	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739896	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739896	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739897	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739897	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739897	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739897	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739897	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739898	15/03/2024	R\$ 403,65
TEOFILO	128***12000197	2020	739898	15/03/2024	R\$ 376,25
TEOFILO	128***12000197	2021	739898	15/03/2024	R\$ 367,52
TEOFILO	128***12000197	2022	739898	15/03/2024	R\$ 373,58
TEOFILO	128***12000197	2023	739898	15/03/2024	R\$ 376,11
JOSEILDA	090***73408	2023	739899	15/03/2024	R\$ 242,05
EDGAR	372***31491	2019	739900	15/03/2024	R\$ 632,31
EDGAR	372***31491	2020	739900	15/03/2024	R\$ 589,39



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Divida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EDGAR	372***31491	2021	739900	15/03/2024	R\$ 575,67
EDGAR	372***31491	2022	739900	15/03/2024	R\$ 585,19
EDGAR	372***31491	2023	739900	15/03/2024	R\$ 589,13
EDGAR	372***31491	2019	739901	15/03/2024	R\$ 602,95
EDGAR	372***31491	2020	739901	15/03/2024	R\$ 562,04
EDGAR	372***31491	2021	739901	15/03/2024	R\$ 548,98
EDGAR	372***31491	2022	739901	15/03/2024	R\$ 558,00
EDGAR	372***31491	2023	739901	15/03/2024	R\$ 561,78
EDGAR	372***31491	2019	739902	15/03/2024	R\$ 602,95
EDGAR	372***31491	2020	739902	15/03/2024	R\$ 562,04
EDGAR	372***31491	2021	739902	15/03/2024	R\$ 548,98
EDGAR	372***31491	2022	739902	15/03/2024	R\$ 558,00
EDGAR	372***31491	2023	739902	15/03/2024	R\$ 561,78
ERNANE	063***93400	2022	739903	15/03/2024	R\$ 204,23
ERNANE	063***93400	2023	739903	15/03/2024	R\$ 205,59
BRUNA	102***86442	2023	739904	15/03/2024	R\$ 23,63
EDGAR	372***31491	2019	739905	15/03/2024	R\$ 602,95
EDGAR	372***31491	2020	739905	15/03/2024	R\$ 562,04
EDGAR	372***31491	2021	739905	15/03/2024	R\$ 548,98
EDGAR	372***31491	2022	739905	15/03/2024	R\$ 558,00
EDGAR	372***31491	2023	739905	15/03/2024	R\$ 561,78
EDGAR	372***31491	2019	739906	15/03/2024	R\$ 602,95
EDGAR	372***31491	2020	739906	15/03/2024	R\$ 562,04
EDGAR	372***31491	2021	739906	15/03/2024	R\$ 548,98
EDGAR	372***31491	2022	739906	15/03/2024	R\$ 558,00
EDGAR	372***31491	2023	739906	15/03/2024	R\$ 561,78
EDGAR	372***31491	2019	739907	15/03/2024	R\$ 602,95
EDGAR	372***31491	2020	739907	15/03/2024	R\$ 562,04
EDGAR	372***31491	2021	739907	15/03/2024	R\$ 548,98
EDGAR	372***31491	2022	739907	15/03/2024	R\$ 558,00
EDGAR	372***31491	2023	739907	15/03/2024	R\$ 561,78
EDGAR	372***31491	2019	739908	15/03/2024	R\$ 602,95
EDGAR	372***31491	2020	739908	15/03/2024	R\$ 562,04
EDGAR	372***31491	2021	739908	15/03/2024	R\$ 548,98
EDGAR	372***31491	2022	739908	15/03/2024	R\$ 558,00
EDGAR	372***31491	2023	739908	15/03/2024	R\$ 561,78
EDGAR	372***31491	2019	739909	15/03/2024	R\$ 602,95
EDGAR	372***31491	2020	739909	15/03/2024	R\$ 562,04
EDGAR	372***31491	2021	739909	15/03/2024	R\$ 548,98
EDGAR	372***31491	2022	739909	15/03/2024	R\$ 558,00
EDGAR	372***31491	2023	739909	15/03/2024	R\$ 561,78
JOSE	090***85419	2022	739910	15/03/2024	R\$ 17,87
JOSE	090***85419	2023	739910	15/03/2024	R\$ 17,97
EDGAR	372***31491	2019	739911	15/03/2024	R\$ 602,95
EDGAR	372***31491	2020	739911	15/03/2024	R\$ 562,04
EDGAR	372***31491	2021	739911	15/03/2024	R\$ 548,98



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EDGAR	372***31491	2022	739911	15/03/2024	R\$ 558,00
EDGAR	372***31491	2023	739911	15/03/2024	R\$ 561,78
EDGAR	372***31491	2019	739912	15/03/2024	R\$ 848,65
EDGAR	372***31491	2020	739912	15/03/2024	R\$ 791,03
EDGAR	372***31491	2021	739912	15/03/2024	R\$ 772,63
EDGAR	372***31491	2022	739912	15/03/2024	R\$ 785,37
EDGAR	372***31491	2023	739912	15/03/2024	R\$ 790,69
EDGAR	372***31491	2019	739913	15/03/2024	R\$ 848,65
EDGAR	372***31491	2020	739913	15/03/2024	R\$ 791,03
EDGAR	372***31491	2021	739913	15/03/2024	R\$ 772,63
EDGAR	372***31491	2022	739913	15/03/2024	R\$ 785,37
EDGAR	372***31491	2023	739913	15/03/2024	R\$ 790,69
EDGAR	372***31491	2019	739914	15/03/2024	R\$ 602,95
EDGAR	372***31491	2020	739914	15/03/2024	R\$ 562,04
EDGAR	372***31491	2021	739914	15/03/2024	R\$ 548,98
EDGAR	372***31491	2022	739914	15/03/2024	R\$ 558,00
EDGAR	372***31491	2023	739914	15/03/2024	R\$ 561,78
EDGAR	372***31491	2019	739915	15/03/2024	R\$ 602,95
EDGAR	372***31491	2020	739915	15/03/2024	R\$ 562,04
EDGAR	372***31491	2021	739915	15/03/2024	R\$ 548,98
EDGAR	372***31491	2022	739915	15/03/2024	R\$ 558,00
EDGAR	372***31491	2023	739915	15/03/2024	R\$ 561,78
EDGAR	372***31491	2019	739916	15/03/2024	R\$ 602,95
EDGAR	372***31491	2020	739916	15/03/2024	R\$ 562,04
EDGAR	372***31491	2021	739916	15/03/2024	R\$ 548,98
EDGAR	372***31491	2022	739916	15/03/2024	R\$ 558,00
EDGAR	372***31491	2023	739916	15/03/2024	R\$ 561,78
EDGAR	372***31491	2019	739917	15/03/2024	R\$ 602,95
EDGAR	372***31491	2020	739917	15/03/2024	R\$ 562,04
EDGAR	372***31491	2021	739917	15/03/2024	R\$ 548,98
EDGAR	372***31491	2022	739917	15/03/2024	R\$ 558,00
EDGAR	372***31491	2023	739917	15/03/2024	R\$ 561,78
EDGAR	372***31491	2019	739918	15/03/2024	R\$ 602,95
EDGAR	372***31491	2020	739918	15/03/2024	R\$ 562,04
EDGAR	372***31491	2021	739918	15/03/2024	R\$ 548,98
EDGAR	372***31491	2022	739918	15/03/2024	R\$ 558,00
EDGAR	372***31491	2023	739918	15/03/2024	R\$ 561,78
EDGAR	372***31491	2019	739919	15/03/2024	R\$ 602,95
EDGAR	372***31491	2020	739919	15/03/2024	R\$ 562,04
EDGAR	372***31491	2021	739919	15/03/2024	R\$ 548,98
EDGAR	372***31491	2022	739919	15/03/2024	R\$ 558,00
EDGAR	372***31491	2023	739919	15/03/2024	R\$ 561,78
JOSE	994***66853	2022	739920	15/03/2024	R\$ 339,34
JOSE	994***66853	2023	739920	15/03/2024	R\$ 341,65
EDGAR	372***31491	2019	739921	15/03/2024	R\$ 516,70
EDGAR	372***31491	2020	739921	15/03/2024	R\$ 481,62



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EDGAR	372***31491	2021	739921	15/03/2024	R\$ 470,42
EDGAR	372***31491	2022	739921	15/03/2024	R\$ 478,18
EDGAR	372***31491	2023	739921	15/03/2024	R\$ 481,39
EDGAR	372***31491	2019	739922	15/03/2024	R\$ 516,70
EDGAR	372***31491	2020	739922	15/03/2024	R\$ 481,62
EDGAR	372***31491	2021	739922	15/03/2024	R\$ 470,42
EDGAR	372***31491	2022	739922	15/03/2024	R\$ 478,18
EDGAR	372***31491	2023	739922	15/03/2024	R\$ 481,39
EDGAR	372***31491	2019	739923	15/03/2024	R\$ 516,70
EDGAR	372***31491	2020	739923	15/03/2024	R\$ 481,62
EDGAR	372***31491	2021	739923	15/03/2024	R\$ 470,42
EDGAR	372***31491	2022	739923	15/03/2024	R\$ 478,18
EDGAR	372***31491	2023	739923	15/03/2024	R\$ 481,39
EDGAR	372***31491	2019	739924	15/03/2024	R\$ 1.021,24
EDGAR	372***31491	2020	739924	15/03/2024	R\$ 951,91
EDGAR	372***31491	2021	739924	15/03/2024	R\$ 929,77
EDGAR	372***31491	2022	739924	15/03/2024	R\$ 945,10
EDGAR	372***31491	2023	739924	15/03/2024	R\$ 951,50
TEOFILO	128***12000197	2019	739925	15/03/2024	R\$ 356,71
TEOFILO	128***12000197	2020	739925	15/03/2024	R\$ 332,51
TEOFILO	128***12000197	2021	739925	15/03/2024	R\$ 324,78
TEOFILO	128***12000197	2022	739925	15/03/2024	R\$ 330,14
TEOFILO	128***12000197	2023	739925	15/03/2024	R\$ 332,38
VERONICA	833***71453	2019	739926	15/03/2024	R\$ 235,53
VERONICA	833***71453	2020	739926	15/03/2024	R\$ 219,54
VERONICA	833***71453	2021	739926	15/03/2024	R\$ 214,45
VERONICA	833***71453	2022	739926	15/03/2024	R\$ 217,98
VERONICA	833***71453	2023	739926	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739927	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739927	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739927	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739927	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739927	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739928	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739928	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739928	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739928	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739928	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739929	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739929	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739929	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739929	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739929	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739930	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739930	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739930	15/03/2024	R\$ 214,45



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
TEOFILO	128***12000197	2022	739930	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739930	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739931	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739931	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739931	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739931	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739931	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739932	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739932	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739932	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739932	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739932	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739933	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739933	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739933	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739933	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739933	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739934	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739934	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739934	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739934	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739934	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739935	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739935	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739935	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739935	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739935	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739936	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739936	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739936	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739936	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739936	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739937	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739937	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739937	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739937	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739937	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739938	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739938	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739938	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739938	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739938	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739939	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739939	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739939	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739939	15/03/2024	R\$ 217,98



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
TEOFILO	128***12000197	2023	739939	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739940	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739940	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739940	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739940	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739940	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739941	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739941	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739941	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739941	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739941	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739942	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739942	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739942	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739942	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739942	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739943	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739943	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739943	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739943	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739943	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739944	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739944	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739944	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739944	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739944	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739945	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739945	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739945	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739945	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739945	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739946	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739946	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739946	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739946	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739946	15/03/2024	R\$ 219,45
RICARDO	922***85400	2019	739947	15/03/2024	R\$ 235,53
RICARDO	922***85400	2020	739947	15/03/2024	R\$ 219,54
RICARDO	922***85400	2021	739947	15/03/2024	R\$ 214,45
RICARDO	922***85400	2022	739947	15/03/2024	R\$ 217,98
RICARDO	922***85400	2023	739947	15/03/2024	R\$ 219,45
RICARDO	922***85400	2019	739948	15/03/2024	R\$ 257,63
RICARDO	922***85400	2020	739948	15/03/2024	R\$ 240,12
RICARDO	922***85400	2021	739948	15/03/2024	R\$ 234,55
RICARDO	922***85400	2022	739948	15/03/2024	R\$ 238,41
RICARDO	922***85400	2023	739948	15/03/2024	R\$ 240,02



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	054***74416	2019	739949	15/03/2024	R\$ 321,78
MARIA	054***74416	2020	739949	15/03/2024	R\$ 299,93
MARIA	054***74416	2021	739949	15/03/2024	R\$ 292,97
MARIA	054***74416	2022	739949	15/03/2024	R\$ 297,78
MARIA	054***74416	2023	739949	15/03/2024	R\$ 299,79
MARIA	054***74416	2019	739950	15/03/2024	R\$ 235,53
MARIA	054***74416	2020	739950	15/03/2024	R\$ 219,54
MARIA	054***74416	2021	739950	15/03/2024	R\$ 214,45
MARIA	054***74416	2022	739950	15/03/2024	R\$ 217,98
MARIA	054***74416	2023	739950	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739951	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739951	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739951	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739951	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739951	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739952	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739952	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739952	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739952	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739952	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739953	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739953	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739953	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739953	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739953	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739954	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739954	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739954	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739954	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739954	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739955	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739955	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739955	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739955	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739955	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739956	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739956	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739956	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739956	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739956	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739957	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739957	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739957	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739957	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739957	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739958	15/03/2024	R\$ 235,53



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Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
TEOFILO	128***12000197	2020	739958	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739958	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739958	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739958	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739959	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739959	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739959	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739959	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739959	15/03/2024	R\$ 219,45
JOAO	083***60403	2023	739960	15/03/2024	R\$ 705,32
TEOFILO	128***12000197	2019	739961	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739961	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739961	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739961	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739961	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739962	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739962	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739962	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739962	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739962	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739963	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739963	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739963	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739963	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739963	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739964	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739964	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739964	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739964	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739964	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739965	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739965	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739965	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739965	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739965	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739966	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739966	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739966	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739966	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739966	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739967	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739967	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739967	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739967	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739967	15/03/2024	R\$ 219,45
LUIZ	710***70457	2019	739968	15/03/2024	R\$ 235,53



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
LUIZ	710***70457	2020	739968	15/03/2024	R\$ 219,54
LUIZ	710***70457	2021	739968	15/03/2024	R\$ 214,45
LUIZ	710***70457	2022	739968	15/03/2024	R\$ 217,98
LUIZ	710***70457	2023	739968	15/03/2024	R\$ 219,45
RISOLANDE	089***27412	2019	739969	15/03/2024	R\$ 235,53
RISOLANDE	089***27412	2020	739969	15/03/2024	R\$ 219,54
RISOLANDE	089***27412	2021	739969	15/03/2024	R\$ 214,45
RISOLANDE	089***27412	2022	739969	15/03/2024	R\$ 217,98
RISOLANDE	089***27412	2023	739969	15/03/2024	R\$ 219,45
NATALIA	703***71440	2019	739970	15/03/2024	R\$ 235,53
NATALIA	703***71440	2020	739970	15/03/2024	R\$ 219,54
NATALIA	703***71440	2021	739970	15/03/2024	R\$ 214,45
NATALIA	703***71440	2022	739970	15/03/2024	R\$ 217,98
NATALIA	703***71440	2023	739970	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739971	15/03/2024	R\$ 235,53
TEOFILO	128***12000197	2020	739971	15/03/2024	R\$ 219,54
TEOFILO	128***12000197	2021	739971	15/03/2024	R\$ 214,45
TEOFILO	128***12000197	2022	739971	15/03/2024	R\$ 217,98
TEOFILO	128***12000197	2023	739971	15/03/2024	R\$ 219,45
GIVAL	051***51407	2019	739972	15/03/2024	R\$ 235,53
GIVAL	051***51407	2020	739972	15/03/2024	R\$ 219,54
GIVAL	051***51407	2021	739972	15/03/2024	R\$ 214,45
GIVAL	051***51407	2022	739972	15/03/2024	R\$ 217,98
GIVAL	051***51407	2023	739972	15/03/2024	R\$ 219,45
TEOFILO	128***12000197	2019	739973	15/03/2024	R\$ 394,26
TEOFILO	128***12000197	2020	739973	15/03/2024	R\$ 367,50
TEOFILO	128***12000197	2021	739973	15/03/2024	R\$ 358,94
TEOFILO	128***12000197	2022	739973	15/03/2024	R\$ 364,87
TEOFILO	128***12000197	2023	739973	15/03/2024	R\$ 367,33
MARIA	020***80411	2022	739974	15/03/2024	R\$ 175,75
MARIA	020***80411	2023	739974	15/03/2024	R\$ 176,93
EDGAR	372***31491	2019	739975	15/03/2024	R\$ 604,15
EDGAR	372***31491	2020	739975	15/03/2024	R\$ 563,15
EDGAR	372***31491	2021	739975	15/03/2024	R\$ 550,05
EDGAR	372***31491	2022	739975	15/03/2024	R\$ 559,10
EDGAR	372***31491	2023	739975	15/03/2024	R\$ 562,90
EDGAR	372***31491	2019	739976	15/03/2024	R\$ 442,04
EDGAR	372***31491	2020	739976	15/03/2024	R\$ 412,04
EDGAR	372***31491	2021	739976	15/03/2024	R\$ 402,44
EDGAR	372***31491	2022	739976	15/03/2024	R\$ 409,07
EDGAR	372***31491	2023	739976	15/03/2024	R\$ 411,82
EDGAR	372***31491	2019	739977	15/03/2024	R\$ 442,04
EDGAR	372***31491	2020	739977	15/03/2024	R\$ 412,04
EDGAR	372***31491	2021	739977	15/03/2024	R\$ 402,44
EDGAR	372***31491	2022	739977	15/03/2024	R\$ 409,07
EDGAR	372***31491	2023	739977	15/03/2024	R\$ 411,82



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Divida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EDGAR	372***31491	2019	739978	15/03/2024	R\$ 442,04
EDGAR	372***31491	2020	739978	15/03/2024	R\$ 412,04
EDGAR	372***31491	2021	739978	15/03/2024	R\$ 402,44
EDGAR	372***31491	2022	739978	15/03/2024	R\$ 409,07
EDGAR	372***31491	2023	739978	15/03/2024	R\$ 411,82
EDGAR	372***31491	2019	739979	15/03/2024	R\$ 442,04
EDGAR	372***31491	2020	739979	15/03/2024	R\$ 412,04
EDGAR	372***31491	2021	739979	15/03/2024	R\$ 402,44
EDGAR	372***31491	2022	739979	15/03/2024	R\$ 409,07
EDGAR	372***31491	2023	739979	15/03/2024	R\$ 411,82
EDGAR	372***31491	2019	739980	15/03/2024	R\$ 442,04
EDGAR	372***31491	2020	739980	15/03/2024	R\$ 412,04
EDGAR	372***31491	2021	739980	15/03/2024	R\$ 402,44
EDGAR	372***31491	2022	739980	15/03/2024	R\$ 409,07
EDGAR	372***31491	2023	739980	15/03/2024	R\$ 411,82
EDGAR	372***31491	2019	739981	15/03/2024	R\$ 442,04
EDGAR	372***31491	2020	739981	15/03/2024	R\$ 412,04
EDGAR	372***31491	2021	739981	15/03/2024	R\$ 402,44
EDGAR	372***31491	2022	739981	15/03/2024	R\$ 409,07
EDGAR	372***31491	2023	739981	15/03/2024	R\$ 411,82
EDGAR	372***31491	2019	739982	15/03/2024	R\$ 442,04
EDGAR	372***31491	2020	739982	15/03/2024	R\$ 412,04
EDGAR	372***31491	2021	739982	15/03/2024	R\$ 402,44
EDGAR	372***31491	2022	739982	15/03/2024	R\$ 409,07
EDGAR	372***31491	2023	739982	15/03/2024	R\$ 411,82
EDGAR	372***31491	2019	739983	15/03/2024	R\$ 442,04
EDGAR	372***31491	2020	739983	15/03/2024	R\$ 412,04
EDGAR	372***31491	2021	739983	15/03/2024	R\$ 402,44
EDGAR	372***31491	2022	739983	15/03/2024	R\$ 409,07
EDGAR	372***31491	2023	739983	15/03/2024	R\$ 411,82
EDGAR	372***31491	2019	739984	15/03/2024	R\$ 523,58
EDGAR	372***31491	2020	739984	15/03/2024	R\$ 488,04
EDGAR	372***31491	2021	739984	15/03/2024	R\$ 476,68
EDGAR	372***31491	2022	739984	15/03/2024	R\$ 484,56
EDGAR	372***31491	2023	739984	15/03/2024	R\$ 487,84
EDGAR	372***31491	2019	739985	15/03/2024	R\$ 359,47
EDGAR	372***31491	2020	739985	15/03/2024	R\$ 335,08
EDGAR	372***31491	2021	739985	15/03/2024	R\$ 327,28
EDGAR	372***31491	2022	739985	15/03/2024	R\$ 332,67
EDGAR	372***31491	2023	739985	15/03/2024	R\$ 334,92
EDGAR	372***31491	2019	739986	15/03/2024	R\$ 556,09
EDGAR	372***31491	2020	739986	15/03/2024	R\$ 518,34
EDGAR	372***31491	2021	739986	15/03/2024	R\$ 506,28
EDGAR	372***31491	2022	739986	15/03/2024	R\$ 514,60
EDGAR	372***31491	2023	739986	15/03/2024	R\$ 518,09
EDGAR	372***31491	2019	739987	15/03/2024	R\$ 442,04



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EDGAR	372***31491	2020	739987	15/03/2024	R\$ 412,04
EDGAR	372***31491	2021	739987	15/03/2024	R\$ 402,44
EDGAR	372***31491	2022	739987	15/03/2024	R\$ 409,07
EDGAR	372***31491	2023	739987	15/03/2024	R\$ 411,82
EDGAR	372***31491	2019	739988	15/03/2024	R\$ 442,04
EDGAR	372***31491	2020	739988	15/03/2024	R\$ 412,04
EDGAR	372***31491	2021	739988	15/03/2024	R\$ 402,44
EDGAR	372***31491	2022	739988	15/03/2024	R\$ 409,07
EDGAR	372***31491	2023	739988	15/03/2024	R\$ 411,82
EDGAR	372***31491	2019	739989	15/03/2024	R\$ 442,04
EDGAR	372***31491	2020	739989	15/03/2024	R\$ 412,04
EDGAR	372***31491	2021	739989	15/03/2024	R\$ 402,44
EDGAR	372***31491	2022	739989	15/03/2024	R\$ 409,07
EDGAR	372***31491	2023	739989	15/03/2024	R\$ 411,82
EDGAR	372***31491	2019	739990	15/03/2024	R\$ 442,04
EDGAR	372***31491	2020	739990	15/03/2024	R\$ 412,04
EDGAR	372***31491	2021	739990	15/03/2024	R\$ 402,44
EDGAR	372***31491	2022	739990	15/03/2024	R\$ 409,07
EDGAR	372***31491	2023	739990	15/03/2024	R\$ 411,82
EDGAR	372***31491	2019	739991	15/03/2024	R\$ 442,04
EDGAR	372***31491	2020	739991	15/03/2024	R\$ 412,04
EDGAR	372***31491	2021	739991	15/03/2024	R\$ 402,44
EDGAR	372***31491	2022	739991	15/03/2024	R\$ 409,07
EDGAR	372***31491	2023	739991	15/03/2024	R\$ 411,82
EDGAR	372***31491	2019	739992	15/03/2024	R\$ 442,04
EDGAR	372***31491	2020	739992	15/03/2024	R\$ 412,04
EDGAR	372***31491	2021	739992	15/03/2024	R\$ 402,44
EDGAR	372***31491	2022	739992	15/03/2024	R\$ 409,07
EDGAR	372***31491	2023	739992	15/03/2024	R\$ 411,82
EDGAR	372***31491	2019	739993	15/03/2024	R\$ 442,04
EDGAR	372***31491	2020	739993	15/03/2024	R\$ 412,04
EDGAR	372***31491	2021	739993	15/03/2024	R\$ 402,44
EDGAR	372***31491	2022	739993	15/03/2024	R\$ 409,07
EDGAR	372***31491	2023	739993	15/03/2024	R\$ 411,82
EDGAR	372***31491	2019	739994	15/03/2024	R\$ 442,04
EDGAR	372***31491	2020	739994	15/03/2024	R\$ 412,04
EDGAR	372***31491	2021	739994	15/03/2024	R\$ 402,44
EDGAR	372***31491	2022	739994	15/03/2024	R\$ 409,07
EDGAR	372***31491	2023	739994	15/03/2024	R\$ 411,82
EDGAR	372***31491	2019	739995	15/03/2024	R\$ 604,15
EDGAR	372***31491	2020	739995	15/03/2024	R\$ 563,15
EDGAR	372***31491	2021	739995	15/03/2024	R\$ 550,05
EDGAR	372***31491	2022	739995	15/03/2024	R\$ 559,10
EDGAR	372***31491	2023	739995	15/03/2024	R\$ 562,90
EDGAR	372***31491	2019	739996	15/03/2024	R\$ 684,73
EDGAR	372***31491	2020	739996	15/03/2024	R\$ 638,26



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EDGAR	372***31491	2021	739996	15/03/2024	R\$ 623,41
EDGAR	372***31491	2022	739996	15/03/2024	R\$ 633,66
EDGAR	372***31491	2023	739996	15/03/2024	R\$ 637,97
EDGAR	372***31491	2019	739997	15/03/2024	R\$ 463,40
EDGAR	372***31491	2020	739997	15/03/2024	R\$ 431,95
EDGAR	372***31491	2021	739997	15/03/2024	R\$ 421,89
EDGAR	372***31491	2022	739997	15/03/2024	R\$ 428,88
EDGAR	372***31491	2023	739997	15/03/2024	R\$ 431,78
EDGAR	372***31491	2019	739998	15/03/2024	R\$ 463,40
EDGAR	372***31491	2020	739998	15/03/2024	R\$ 431,95
EDGAR	372***31491	2021	739998	15/03/2024	R\$ 421,89
EDGAR	372***31491	2022	739998	15/03/2024	R\$ 428,88
EDGAR	372***31491	2023	739998	15/03/2024	R\$ 431,78
EDGAR	372***31491	2019	739999	15/03/2024	R\$ 662,42
EDGAR	372***31491	2020	739999	15/03/2024	R\$ 617,46
EDGAR	372***31491	2021	739999	15/03/2024	R\$ 603,10
EDGAR	372***31491	2022	739999	15/03/2024	R\$ 613,02
EDGAR	372***31491	2023	739999	15/03/2024	R\$ 617,17
CARLOS	012***97453	2022	740000	15/03/2024	R\$ 409,07
CARLOS	012***97453	2023	740000	15/03/2024	R\$ 411,82
CARLOS	012***97453	2022	740001	15/03/2024	R\$ 409,07
CARLOS	012***97453	2023	740001	15/03/2024	R\$ 411,82
EDGAR	372***31491	2019	740002	15/03/2024	R\$ 442,04
EDGAR	372***31491	2020	740002	15/03/2024	R\$ 412,04
EDGAR	372***31491	2021	740002	15/03/2024	R\$ 402,44
EDGAR	372***31491	2022	740002	15/03/2024	R\$ 409,07
EDGAR	372***31491	2023	740002	15/03/2024	R\$ 411,82
EDGAR	372***31491	2019	740003	15/03/2024	R\$ 442,04
EDGAR	372***31491	2020	740003	15/03/2024	R\$ 412,04
EDGAR	372***31491	2021	740003	15/03/2024	R\$ 402,44
EDGAR	372***31491	2022	740003	15/03/2024	R\$ 409,07
EDGAR	372***31491	2023	740003	15/03/2024	R\$ 411,82
EDGAR	372***31491	2019	740004	15/03/2024	R\$ 442,04
EDGAR	372***31491	2021	740004	15/03/2024	R\$ 402,44
EDGAR	372***31491	2022	740004	15/03/2024	R\$ 409,07
EDGAR	372***31491	2023	740004	15/03/2024	R\$ 411,82
EDGAR	372***31491	2019	740005	15/03/2024	R\$ 662,42
EDGAR	372***31491	2020	740005	15/03/2024	R\$ 617,46
EDGAR	372***31491	2021	740005	15/03/2024	R\$ 603,10
EDGAR	372***31491	2022	740005	15/03/2024	R\$ 613,02
EDGAR	372***31491	2023	740005	15/03/2024	R\$ 617,17
EDGAR	372***31491	2019	740006	15/03/2024	R\$ 463,40
EDGAR	372***31491	2020	740006	15/03/2024	R\$ 431,95
EDGAR	372***31491	2021	740006	15/03/2024	R\$ 421,89
EDGAR	372***31491	2022	740006	15/03/2024	R\$ 428,88
EDGAR	372***31491	2023	740006	15/03/2024	R\$ 431,78



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EDGAR	372***31491	2019	740007	15/03/2024	R\$ 605,94
EDGAR	372***31491	2020	740007	15/03/2024	R\$ 564,82
EDGAR	372***31491	2021	740007	15/03/2024	R\$ 551,67
EDGAR	372***31491	2022	740007	15/03/2024	R\$ 560,76
EDGAR	372***31491	2023	740007	15/03/2024	R\$ 564,55
EDGAR	372***31491	2019	740008	15/03/2024	R\$ 506,56
EDGAR	372***31491	2020	740008	15/03/2024	R\$ 472,18
EDGAR	372***31491	2021	740008	15/03/2024	R\$ 461,18
EDGAR	372***31491	2022	740008	15/03/2024	R\$ 468,82
EDGAR	372***31491	2023	740008	15/03/2024	R\$ 471,99
EDGAR	372***31491	2019	740009	15/03/2024	R\$ 442,04
EDGAR	372***31491	2020	740009	15/03/2024	R\$ 412,04
EDGAR	372***31491	2021	740009	15/03/2024	R\$ 402,44
EDGAR	372***31491	2022	740009	15/03/2024	R\$ 409,07
EDGAR	372***31491	2023	740009	15/03/2024	R\$ 411,82
EDGAR	372***31491	2019	740010	15/03/2024	R\$ 442,04
EDGAR	372***31491	2020	740010	15/03/2024	R\$ 412,04
EDGAR	372***31491	2021	740010	15/03/2024	R\$ 402,44
EDGAR	372***31491	2022	740010	15/03/2024	R\$ 409,07
EDGAR	372***31491	2023	740010	15/03/2024	R\$ 411,82
EDGAR	372***31491	2019	740011	15/03/2024	R\$ 442,04
EDGAR	372***31491	2020	740011	15/03/2024	R\$ 412,04
EDGAR	372***31491	2021	740011	15/03/2024	R\$ 402,44
EDGAR	372***31491	2022	740011	15/03/2024	R\$ 409,07
EDGAR	372***31491	2023	740011	15/03/2024	R\$ 411,82
EDGAR	372***31491	2019	740012	15/03/2024	R\$ 442,04
EDGAR	372***31491	2020	740012	15/03/2024	R\$ 412,04
EDGAR	372***31491	2021	740012	15/03/2024	R\$ 402,44
EDGAR	372***31491	2022	740012	15/03/2024	R\$ 409,07
EDGAR	372***31491	2023	740012	15/03/2024	R\$ 411,82
EDGAR	372***31491	2019	740013	15/03/2024	R\$ 442,04
EDGAR	372***31491	2020	740013	15/03/2024	R\$ 412,04
EDGAR	372***31491	2021	740013	15/03/2024	R\$ 402,44
EDGAR	372***31491	2022	740013	15/03/2024	R\$ 409,07
EDGAR	372***31491	2023	740013	15/03/2024	R\$ 411,82
EDGAR	372***31491	2019	740014	15/03/2024	R\$ 662,42
EDGAR	372***31491	2020	740014	15/03/2024	R\$ 617,46
EDGAR	372***31491	2021	740014	15/03/2024	R\$ 603,10
EDGAR	372***31491	2022	740014	15/03/2024	R\$ 613,02
EDGAR	372***31491	2023	740014	15/03/2024	R\$ 617,17
EDGAR	372***31491	2019	740015	15/03/2024	R\$ 463,40
EDGAR	372***31491	2020	740015	15/03/2024	R\$ 431,95
EDGAR	372***31491	2021	740015	15/03/2024	R\$ 421,89
EDGAR	372***31491	2022	740015	15/03/2024	R\$ 428,88
EDGAR	372***31491	2023	740015	15/03/2024	R\$ 431,78
EDGAR	372***31491	2019	740016	15/03/2024	R\$ 463,40



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EDGAR	372***31491	2020	740016	15/03/2024	R\$ 431,95
EDGAR	372***31491	2021	740016	15/03/2024	R\$ 421,89
EDGAR	372***31491	2022	740016	15/03/2024	R\$ 428,88
EDGAR	372***31491	2023	740016	15/03/2024	R\$ 431,78
EDGAR	372***31491	2019	740017	15/03/2024	R\$ 662,42
EDGAR	372***31491	2020	740017	15/03/2024	R\$ 617,46
EDGAR	372***31491	2021	740017	15/03/2024	R\$ 603,10
EDGAR	372***31491	2022	740017	15/03/2024	R\$ 613,02
EDGAR	372***31491	2023	740017	15/03/2024	R\$ 617,17
EDGAR	372***31491	2019	740018	15/03/2024	R\$ 442,04
EDGAR	372***31491	2020	740018	15/03/2024	R\$ 412,04
EDGAR	372***31491	2021	740018	15/03/2024	R\$ 402,44
EDGAR	372***31491	2022	740018	15/03/2024	R\$ 409,07
EDGAR	372***31491	2023	740018	15/03/2024	R\$ 411,82
EDGAR	372***31491	2019	740019	15/03/2024	R\$ 442,04
EDGAR	372***31491	2020	740019	15/03/2024	R\$ 412,04
EDGAR	372***31491	2021	740019	15/03/2024	R\$ 402,44
EDGAR	372***31491	2022	740019	15/03/2024	R\$ 409,07
EDGAR	372***31491	2023	740019	15/03/2024	R\$ 411,82
EDGAR	372***31491	2019	740020	15/03/2024	R\$ 442,04
EDGAR	372***31491	2020	740020	15/03/2024	R\$ 412,04
EDGAR	372***31491	2021	740020	15/03/2024	R\$ 402,44
EDGAR	372***31491	2022	740020	15/03/2024	R\$ 409,07
EDGAR	372***31491	2023	740020	15/03/2024	R\$ 411,82
EDGAR	372***31491	2019	740021	15/03/2024	R\$ 442,04
EDGAR	372***31491	2020	740021	15/03/2024	R\$ 412,04
EDGAR	372***31491	2021	740021	15/03/2024	R\$ 402,44
EDGAR	372***31491	2022	740021	15/03/2024	R\$ 409,07
EDGAR	372***31491	2023	740021	15/03/2024	R\$ 411,82
EDGAR	372***31491	2019	740022	15/03/2024	R\$ 442,04
EDGAR	372***31491	2020	740022	15/03/2024	R\$ 412,04
EDGAR	372***31491	2021	740022	15/03/2024	R\$ 402,44
EDGAR	372***31491	2022	740022	15/03/2024	R\$ 409,07
EDGAR	372***31491	2023	740022	15/03/2024	R\$ 411,82
EDGAR	372***31491	2019	740023	15/03/2024	R\$ 662,42
EDGAR	372***31491	2020	740023	15/03/2024	R\$ 617,46
EDGAR	372***31491	2021	740023	15/03/2024	R\$ 603,10
EDGAR	372***31491	2022	740023	15/03/2024	R\$ 613,02
EDGAR	372***31491	2023	740023	15/03/2024	R\$ 617,17
EDGAR	372***31491	2019	740024	15/03/2024	R\$ 463,40
EDGAR	372***31491	2020	740024	15/03/2024	R\$ 431,95
EDGAR	372***31491	2021	740024	15/03/2024	R\$ 421,89
EDGAR	372***31491	2022	740024	15/03/2024	R\$ 428,88
EDGAR	372***31491	2023	740024	15/03/2024	R\$ 431,78
EDGAR	372***31491	2019	740025	15/03/2024	R\$ 463,40
EDGAR	372***31491	2020	740025	15/03/2024	R\$ 431,95



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EDGAR	372***31491	2021	740025	15/03/2024	R\$ 421,89
EDGAR	372***31491	2022	740025	15/03/2024	R\$ 428,88
EDGAR	372***31491	2023	740025	15/03/2024	R\$ 431,78
EDGAR	372***31491	2019	740026	15/03/2024	R\$ 662,42
EDGAR	372***31491	2020	740026	15/03/2024	R\$ 617,46
EDGAR	372***31491	2021	740026	15/03/2024	R\$ 603,10
EDGAR	372***31491	2022	740026	15/03/2024	R\$ 613,02
EDGAR	372***31491	2023	740026	15/03/2024	R\$ 617,17
EDGAR	372***31491	2019	740027	15/03/2024	R\$ 442,04
EDGAR	372***31491	2020	740027	15/03/2024	R\$ 412,04
EDGAR	372***31491	2021	740027	15/03/2024	R\$ 402,44
EDGAR	372***31491	2022	740027	15/03/2024	R\$ 409,07
EDGAR	372***31491	2023	740027	15/03/2024	R\$ 411,82
EDGAR	372***31491	2019	740028	15/03/2024	R\$ 442,04
EDGAR	372***31491	2020	740028	15/03/2024	R\$ 412,04
EDGAR	372***31491	2021	740028	15/03/2024	R\$ 402,44
EDGAR	372***31491	2022	740028	15/03/2024	R\$ 409,07
EDGAR	372***31491	2023	740028	15/03/2024	R\$ 411,82
EDGAR	372***31491	2019	740029	15/03/2024	R\$ 442,04
EDGAR	372***31491	2020	740029	15/03/2024	R\$ 412,04
EDGAR	372***31491	2021	740029	15/03/2024	R\$ 402,44
EDGAR	372***31491	2022	740029	15/03/2024	R\$ 409,07
EDGAR	372***31491	2023	740029	15/03/2024	R\$ 411,82
EDGAR	372***31491	2019	740030	15/03/2024	R\$ 442,04
EDGAR	372***31491	2020	740030	15/03/2024	R\$ 412,04
EDGAR	372***31491	2021	740030	15/03/2024	R\$ 402,44
EDGAR	372***31491	2022	740030	15/03/2024	R\$ 409,07
EDGAR	372***31491	2023	740030	15/03/2024	R\$ 411,82
EDGAR	372***31491	2019	740031	15/03/2024	R\$ 442,04
EDGAR	372***31491	2020	740031	15/03/2024	R\$ 412,04
EDGAR	372***31491	2021	740031	15/03/2024	R\$ 402,44
EDGAR	372***31491	2022	740031	15/03/2024	R\$ 409,07
EDGAR	372***31491	2023	740031	15/03/2024	R\$ 411,82
EDGAR	372***31491	2019	740032	15/03/2024	R\$ 684,73
EDGAR	372***31491	2020	740032	15/03/2024	R\$ 638,26
EDGAR	372***31491	2021	740032	15/03/2024	R\$ 623,41
EDGAR	372***31491	2022	740032	15/03/2024	R\$ 633,66
EDGAR	372***31491	2023	740032	15/03/2024	R\$ 637,97
EDGAR	372***31491	2019	740033	15/03/2024	R\$ 478,88
EDGAR	372***31491	2020	740033	15/03/2024	R\$ 446,37
EDGAR	372***31491	2021	740033	15/03/2024	R\$ 435,99
EDGAR	372***31491	2022	740033	15/03/2024	R\$ 443,20
EDGAR	372***31491	2023	740033	15/03/2024	R\$ 446,20
EDGAR	372***31491	2019	740034	15/03/2024	R\$ 478,88
EDGAR	372***31491	2020	740034	15/03/2024	R\$ 446,37
EDGAR	372***31491	2021	740034	15/03/2024	R\$ 435,99



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Relatório da Divida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EDGAR	372***31491	2022	740034	15/03/2024	R\$ 443,20
EDGAR	372***31491	2023	740034	15/03/2024	R\$ 446,20
EDGAR	372***31491	2019	740035	15/03/2024	R\$ 684,73
EDGAR	372***31491	2020	740035	15/03/2024	R\$ 638,26
EDGAR	372***31491	2021	740035	15/03/2024	R\$ 623,41
EDGAR	372***31491	2022	740035	15/03/2024	R\$ 633,66
EDGAR	372***31491	2023	740035	15/03/2024	R\$ 637,97
EDGAR	372***31491	2019	740036	15/03/2024	R\$ 368,40
EDGAR	372***31491	2020	740036	15/03/2024	R\$ 343,38
EDGAR	372***31491	2021	740036	15/03/2024	R\$ 335,38
EDGAR	372***31491	2022	740036	15/03/2024	R\$ 340,92
EDGAR	372***31491	2023	740036	15/03/2024	R\$ 343,23
EDGAR	372***31491	2019	740037	15/03/2024	R\$ 442,04
EDGAR	372***31491	2020	740037	15/03/2024	R\$ 412,04
EDGAR	372***31491	2021	740037	15/03/2024	R\$ 402,44
EDGAR	372***31491	2022	740037	15/03/2024	R\$ 409,07
EDGAR	372***31491	2023	740037	15/03/2024	R\$ 411,82
EDGAR	372***31491	2019	740038	15/03/2024	R\$ 442,04
EDGAR	372***31491	2020	740038	15/03/2024	R\$ 412,04
EDGAR	372***31491	2021	740038	15/03/2024	R\$ 402,44
EDGAR	372***31491	2022	740038	15/03/2024	R\$ 409,07
EDGAR	372***31491	2023	740038	15/03/2024	R\$ 411,82
EDGAR	372***31491	2019	740039	15/03/2024	R\$ 442,04
EDGAR	372***31491	2020	740039	15/03/2024	R\$ 412,04
EDGAR	372***31491	2021	740039	15/03/2024	R\$ 402,44
EDGAR	372***31491	2022	740039	15/03/2024	R\$ 409,07
EDGAR	372***31491	2023	740039	15/03/2024	R\$ 411,82
EDGAR	372***31491	2019	740040	15/03/2024	R\$ 462,74
EDGAR	372***31491	2020	740040	15/03/2024	R\$ 431,35
EDGAR	372***31491	2021	740040	15/03/2024	R\$ 421,32
EDGAR	372***31491	2022	740040	15/03/2024	R\$ 428,27
EDGAR	372***31491	2023	740040	15/03/2024	R\$ 431,17
EDGAR	372***31491	2019	740041	15/03/2024	R\$ 954,41
EDGAR	372***31491	2020	740041	15/03/2024	R\$ 889,61
EDGAR	372***31491	2021	740041	15/03/2024	R\$ 868,93
EDGAR	372***31491	2022	740041	15/03/2024	R\$ 883,25
EDGAR	372***31491	2023	740041	15/03/2024	R\$ 889,24
EDGAR	372***31491	2019	740042	15/03/2024	R\$ 442,04
EDGAR	372***31491	2020	740042	15/03/2024	R\$ 412,04
EDGAR	372***31491	2021	740042	15/03/2024	R\$ 402,44
EDGAR	372***31491	2022	740042	15/03/2024	R\$ 409,07
EDGAR	372***31491	2023	740042	15/03/2024	R\$ 411,82
EDGAR	372***31491	2019	740043	15/03/2024	R\$ 442,04
EDGAR	372***31491	2020	740043	15/03/2024	R\$ 412,04
EDGAR	372***31491	2021	740043	15/03/2024	R\$ 402,44
EDGAR	372***31491	2022	740043	15/03/2024	R\$ 409,07



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EDGAR	372***31491	2023	740043	15/03/2024	R\$ 411,82
EDGAR	372***31491	2019	740044	15/03/2024	R\$ 442,04
EDGAR	372***31491	2020	740044	15/03/2024	R\$ 412,04
EDGAR	372***31491	2021	740044	15/03/2024	R\$ 402,44
EDGAR	372***31491	2022	740044	15/03/2024	R\$ 409,07
EDGAR	372***31491	2023	740044	15/03/2024	R\$ 411,82
EDGAR	372***31491	2019	740045	15/03/2024	R\$ 368,40
EDGAR	372***31491	2020	740045	15/03/2024	R\$ 343,38
EDGAR	372***31491	2021	740045	15/03/2024	R\$ 335,38
EDGAR	372***31491	2022	740045	15/03/2024	R\$ 340,92
EDGAR	372***31491	2023	740045	15/03/2024	R\$ 343,23
EDGAR	372***31491	2019	740046	15/03/2024	R\$ 442,04
EDGAR	372***31491	2020	740046	15/03/2024	R\$ 412,04
EDGAR	372***31491	2021	740046	15/03/2024	R\$ 402,44
EDGAR	372***31491	2022	740046	15/03/2024	R\$ 409,07
EDGAR	372***31491	2023	740046	15/03/2024	R\$ 411,82
EDGAR	372***31491	2019	740047	15/03/2024	R\$ 442,04
EDGAR	372***31491	2020	740047	15/03/2024	R\$ 412,04
EDGAR	372***31491	2021	740047	15/03/2024	R\$ 402,44
EDGAR	372***31491	2022	740047	15/03/2024	R\$ 409,07
EDGAR	372***31491	2023	740047	15/03/2024	R\$ 411,82
MARIA	249***37400	2023	740048	15/03/2024	R\$ 2.278,58
LUIZ	067***47490	2022	740049	15/03/2024	R\$ 35,46
LUIZ	067***47490	2023	740049	15/03/2024	R\$ 35,58
EDGAR	372***31491	2019	740050	15/03/2024	R\$ 604,15
EDGAR	372***31491	2020	740050	15/03/2024	R\$ 563,15
EDGAR	372***31491	2021	740050	15/03/2024	R\$ 550,05
EDGAR	372***31491	2022	740050	15/03/2024	R\$ 559,10
EDGAR	372***31491	2023	740050	15/03/2024	R\$ 562,90
LUIZ	067***47490	2022	740051	15/03/2024	R\$ 35,46
LUIZ	067***47490	2023	740051	15/03/2024	R\$ 35,58
LUIZ	067***47490	2022	740052	15/03/2024	R\$ 35,46
LUIZ	067***47490	2023	740052	15/03/2024	R\$ 35,58
EDGAR	372***31491	2019	740053	15/03/2024	R\$ 442,04
EDGAR	372***31491	2020	740053	15/03/2024	R\$ 412,04
EDGAR	372***31491	2021	740053	15/03/2024	R\$ 402,44
EDGAR	372***31491	2022	740053	15/03/2024	R\$ 409,07
EDGAR	372***31491	2023	740053	15/03/2024	R\$ 411,82
LUIZ	067***47490	2022	740054	15/03/2024	R\$ 35,46
LUIZ	067***47490	2023	740054	15/03/2024	R\$ 35,58
LUIZ	067***47490	2022	740055	15/03/2024	R\$ 35,46
LUIZ	067***47490	2023	740055	15/03/2024	R\$ 35,58
EDGAR	372***31491	2019	740056	15/03/2024	R\$ 442,04
EDGAR	372***31491	2020	740056	15/03/2024	R\$ 412,04
EDGAR	372***31491	2021	740056	15/03/2024	R\$ 402,44
EDGAR	372***31491	2022	740056	15/03/2024	R\$ 409,07



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EDGAR	372***31491	2023	740056	15/03/2024	R\$ 411,82
LUIZ	067***47490	2022	740057	15/03/2024	R\$ 35,46
LUIZ	067***47490	2023	740057	15/03/2024	R\$ 35,58
EDGAR	372***31491	2019	740058	15/03/2024	R\$ 442,04
EDGAR	372***31491	2020	740058	15/03/2024	R\$ 412,04
EDGAR	372***31491	2021	740058	15/03/2024	R\$ 402,44
EDGAR	372***31491	2022	740058	15/03/2024	R\$ 409,07
EDGAR	372***31491	2023	740058	15/03/2024	R\$ 411,82
EDGAR	372***31491	2019	740059	15/03/2024	R\$ 604,15
EDGAR	372***31491	2020	740059	15/03/2024	R\$ 563,15
EDGAR	372***31491	2021	740059	15/03/2024	R\$ 550,05
EDGAR	372***31491	2022	740059	15/03/2024	R\$ 559,10
EDGAR	372***31491	2023	740059	15/03/2024	R\$ 562,90
EDGAR	372***31491	2019	740060	15/03/2024	R\$ 1.268,10
EDGAR	372***31491	2020	740060	15/03/2024	R\$ 1.182,03
EDGAR	372***31491	2021	740060	15/03/2024	R\$ 1.154,54
EDGAR	372***31491	2022	740060	15/03/2024	R\$ 1.173,56
EDGAR	372***31491	2023	740060	15/03/2024	R\$ 1.181,50
EDGAR	372***31491	2019	740061	15/03/2024	R\$ 515,70
EDGAR	372***31491	2020	740061	15/03/2024	R\$ 480,73
EDGAR	372***31491	2021	740061	15/03/2024	R\$ 469,54
EDGAR	372***31491	2022	740061	15/03/2024	R\$ 477,27
EDGAR	372***31491	2023	740061	15/03/2024	R\$ 480,50
EDGAR	372***31491	2019	740062	15/03/2024	R\$ 926,39
EDGAR	372***31491	2020	740062	15/03/2024	R\$ 863,52
EDGAR	372***31491	2021	740062	15/03/2024	R\$ 843,44
EDGAR	372***31491	2022	740062	15/03/2024	R\$ 857,32
EDGAR	372***31491	2023	740062	15/03/2024	R\$ 863,14
EDGAR	372***31491	2019	740063	15/03/2024	R\$ 420,01
EDGAR	372***31491	2020	740063	15/03/2024	R\$ 391,51
EDGAR	372***31491	2021	740063	15/03/2024	R\$ 382,41
EDGAR	372***31491	2022	740063	15/03/2024	R\$ 388,72
EDGAR	372***31491	2023	740063	15/03/2024	R\$ 391,32
EDGAR	372***31491	2019	740064	15/03/2024	R\$ 420,01
EDGAR	372***31491	2020	740064	15/03/2024	R\$ 391,51
EDGAR	372***31491	2021	740064	15/03/2024	R\$ 382,41
EDGAR	372***31491	2022	740064	15/03/2024	R\$ 388,72
EDGAR	372***31491	2023	740064	15/03/2024	R\$ 391,32
THEREZA	902***37468	2022	740065	15/03/2024	R\$ 17,02
THEREZA	902***37468	2023	740065	15/03/2024	R\$ 17,15
EDGAR	372***31491	2019	740066	15/03/2024	R\$ 530,20
EDGAR	372***31491	2020	740066	15/03/2024	R\$ 494,20
EDGAR	372***31491	2021	740066	15/03/2024	R\$ 482,72
EDGAR	372***31491	2022	740066	15/03/2024	R\$ 490,67
EDGAR	372***31491	2023	740066	15/03/2024	R\$ 494,00
EDGAR	372***31491	2019	740067	15/03/2024	R\$ 375,67



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EDGAR	372***31491	2020	740067	15/03/2024	R\$ 350,17
EDGAR	372***31491	2021	740067	15/03/2024	R\$ 342,01
EDGAR	372***31491	2022	740067	15/03/2024	R\$ 347,65
EDGAR	372***31491	2023	740067	15/03/2024	R\$ 350,00
EDGAR	372***31491	2019	740068	15/03/2024	R\$ 558,39
EDGAR	372***31491	2020	740068	15/03/2024	R\$ 520,50
EDGAR	372***31491	2021	740068	15/03/2024	R\$ 508,40
EDGAR	372***31491	2022	740068	15/03/2024	R\$ 516,76
EDGAR	372***31491	2023	740068	15/03/2024	R\$ 520,26
EDGAR	372***31491	2019	740069	15/03/2024	R\$ 563,86
EDGAR	372***31491	2020	740069	15/03/2024	R\$ 525,60
EDGAR	372***31491	2021	740069	15/03/2024	R\$ 513,37
EDGAR	372***31491	2022	740069	15/03/2024	R\$ 521,81
EDGAR	372***31491	2023	740069	15/03/2024	R\$ 525,34
EDGAR	372***31491	2019	740070	15/03/2024	R\$ 442,04
EDGAR	372***31491	2020	740070	15/03/2024	R\$ 412,04
EDGAR	372***31491	2021	740070	15/03/2024	R\$ 402,44
EDGAR	372***31491	2022	740070	15/03/2024	R\$ 409,07
EDGAR	372***31491	2023	740070	15/03/2024	R\$ 411,82
EDGAR	372***31491	2019	740071	15/03/2024	R\$ 442,04
EDGAR	372***31491	2020	740071	15/03/2024	R\$ 412,04
EDGAR	372***31491	2021	740071	15/03/2024	R\$ 402,44
EDGAR	372***31491	2022	740071	15/03/2024	R\$ 409,07
EDGAR	372***31491	2023	740071	15/03/2024	R\$ 411,82
EDGAR	372***31491	2019	740072	15/03/2024	R\$ 604,15
EDGAR	372***31491	2020	740072	15/03/2024	R\$ 563,15
EDGAR	372***31491	2021	740072	15/03/2024	R\$ 550,05
EDGAR	372***31491	2022	740072	15/03/2024	R\$ 559,10
EDGAR	372***31491	2023	740072	15/03/2024	R\$ 562,90
EDGAR	372***31491	2019	740073	15/03/2024	R\$ 534,30
EDGAR	372***31491	2020	740073	15/03/2024	R\$ 498,04
EDGAR	372***31491	2021	740073	15/03/2024	R\$ 486,47
EDGAR	372***31491	2022	740073	15/03/2024	R\$ 494,46
EDGAR	372***31491	2023	740073	15/03/2024	R\$ 497,80
EDGAR	372***31491	2019	740074	15/03/2024	R\$ 548,00
EDGAR	372***31491	2020	740074	15/03/2024	R\$ 510,84
EDGAR	372***31491	2021	740074	15/03/2024	R\$ 498,95
EDGAR	372***31491	2022	740074	15/03/2024	R\$ 507,19
EDGAR	372***31491	2023	740074	15/03/2024	R\$ 510,62
EDGAR	372***31491	2019	740075	15/03/2024	R\$ 420,01
EDGAR	372***31491	2020	740075	15/03/2024	R\$ 391,51
EDGAR	372***31491	2021	740075	15/03/2024	R\$ 382,41
EDGAR	372***31491	2022	740075	15/03/2024	R\$ 388,72
EDGAR	372***31491	2023	740075	15/03/2024	R\$ 391,32
EDGAR	372***31491	2019	740076	15/03/2024	R\$ 612,28
EDGAR	372***31491	2020	740076	15/03/2024	R\$ 570,73



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EDGAR	372***31491	2021	740076	15/03/2024	R\$ 557,45
EDGAR	372***31491	2022	740076	15/03/2024	R\$ 566,67
EDGAR	372***31491	2023	740076	15/03/2024	R\$ 570,49
EDGAR	372***31491	2019	740077	15/03/2024	R\$ 301,61
EDGAR	372***31491	2020	740077	15/03/2024	R\$ 281,12
EDGAR	372***31491	2021	740077	15/03/2024	R\$ 274,59
EDGAR	372***31491	2022	740077	15/03/2024	R\$ 279,12
EDGAR	372***31491	2023	740077	15/03/2024	R\$ 280,99
EDGAR	372***31491	2019	740078	15/03/2024	R\$ 442,04
EDGAR	372***31491	2020	740078	15/03/2024	R\$ 412,04
EDGAR	372***31491	2021	740078	15/03/2024	R\$ 402,44
EDGAR	372***31491	2022	740078	15/03/2024	R\$ 409,07
EDGAR	372***31491	2023	740078	15/03/2024	R\$ 411,82
EDGAR	372***31491	2019	740079	15/03/2024	R\$ 442,04
EDGAR	372***31491	2020	740079	15/03/2024	R\$ 412,04
EDGAR	372***31491	2021	740079	15/03/2024	R\$ 402,44
EDGAR	372***31491	2022	740079	15/03/2024	R\$ 409,07
EDGAR	372***31491	2023	740079	15/03/2024	R\$ 411,82
EDGAR	372***31491	2019	740080	15/03/2024	R\$ 442,04
EDGAR	372***31491	2020	740080	15/03/2024	R\$ 412,04
EDGAR	372***31491	2021	740080	15/03/2024	R\$ 402,44
EDGAR	372***31491	2022	740080	15/03/2024	R\$ 409,07
EDGAR	372***31491	2023	740080	15/03/2024	R\$ 411,82
EDGAR	372***31491	2019	740081	15/03/2024	R\$ 483,33
EDGAR	372***31491	2020	740081	15/03/2024	R\$ 450,51
EDGAR	372***31491	2021	740081	15/03/2024	R\$ 440,02
EDGAR	372***31491	2022	740081	15/03/2024	R\$ 447,30
EDGAR	372***31491	2023	740081	15/03/2024	R\$ 450,28
EDGAR	372***31491	2019	740082	15/03/2024	R\$ 604,15
EDGAR	372***31491	2020	740082	15/03/2024	R\$ 563,15
EDGAR	372***31491	2021	740082	15/03/2024	R\$ 550,05
EDGAR	372***31491	2022	740082	15/03/2024	R\$ 559,10
EDGAR	372***31491	2023	740082	15/03/2024	R\$ 562,90
EDGAR	372***31491	2019	740083	15/03/2024	R\$ 442,04
EDGAR	372***31491	2020	740083	15/03/2024	R\$ 412,04
EDGAR	372***31491	2021	740083	15/03/2024	R\$ 402,44
EDGAR	372***31491	2022	740083	15/03/2024	R\$ 409,07
EDGAR	372***31491	2023	740083	15/03/2024	R\$ 411,82
EDGAR	372***31491	2019	740084	15/03/2024	R\$ 442,04
EDGAR	372***31491	2020	740084	15/03/2024	R\$ 412,04
EDGAR	372***31491	2021	740084	15/03/2024	R\$ 402,44
EDGAR	372***31491	2022	740084	15/03/2024	R\$ 409,07
EDGAR	372***31491	2023	740084	15/03/2024	R\$ 411,82
EDGAR	372***31491	2019	740085	15/03/2024	R\$ 442,04
EDGAR	372***31491	2020	740085	15/03/2024	R\$ 412,04
EDGAR	372***31491	2021	740085	15/03/2024	R\$ 402,44



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EDGAR	372***31491	2022	740085	15/03/2024	R\$ 409,07
EDGAR	372***31491	2023	740085	15/03/2024	R\$ 411,82
EDGAR	372***31491	2019	740086	15/03/2024	R\$ 442,04
EDGAR	372***31491	2020	740086	15/03/2024	R\$ 412,04
EDGAR	372***31491	2021	740086	15/03/2024	R\$ 402,44
EDGAR	372***31491	2022	740086	15/03/2024	R\$ 409,07
EDGAR	372***31491	2023	740086	15/03/2024	R\$ 411,82
EDGAR	372***31491	2019	740087	15/03/2024	R\$ 1.244,11
EDGAR	372***31491	2020	740087	15/03/2024	R\$ 1.159,70
EDGAR	372***31491	2021	740087	15/03/2024	R\$ 1.132,71
EDGAR	372***31491	2022	740087	15/03/2024	R\$ 1.151,37
EDGAR	372***31491	2023	740087	15/03/2024	R\$ 1.159,19
EDGAR	372***31491	2019	740088	15/03/2024	R\$ 604,15
EDGAR	372***31491	2020	740088	15/03/2024	R\$ 563,15
EDGAR	372***31491	2021	740088	15/03/2024	R\$ 550,05
EDGAR	372***31491	2022	740088	15/03/2024	R\$ 559,10
EDGAR	372***31491	2023	740088	15/03/2024	R\$ 562,90
EDGAR	372***31491	2019	740089	15/03/2024	R\$ 362,47
EDGAR	372***31491	2020	740089	15/03/2024	R\$ 337,87
EDGAR	372***31491	2021	740089	15/03/2024	R\$ 330,01
EDGAR	372***31491	2022	740089	15/03/2024	R\$ 335,46
EDGAR	372***31491	2023	740089	15/03/2024	R\$ 337,72
EDGAR	372***31491	2019	740090	15/03/2024	R\$ 442,04
EDGAR	372***31491	2020	740090	15/03/2024	R\$ 412,04
EDGAR	372***31491	2021	740090	15/03/2024	R\$ 402,44
EDGAR	372***31491	2022	740090	15/03/2024	R\$ 409,07
EDGAR	372***31491	2023	740090	15/03/2024	R\$ 411,82
EDGAR	372***31491	2019	740091	15/03/2024	R\$ 442,04
EDGAR	372***31491	2020	740091	15/03/2024	R\$ 412,04
EDGAR	372***31491	2021	740091	15/03/2024	R\$ 402,44
EDGAR	372***31491	2022	740091	15/03/2024	R\$ 409,07
EDGAR	372***31491	2023	740091	15/03/2024	R\$ 411,82
EDGAR	372***31491	2019	740092	15/03/2024	R\$ 442,04
EDGAR	372***31491	2020	740092	15/03/2024	R\$ 412,04
EDGAR	372***31491	2021	740092	15/03/2024	R\$ 402,44
EDGAR	372***31491	2022	740092	15/03/2024	R\$ 409,07
EDGAR	372***31491	2023	740092	15/03/2024	R\$ 411,82
EDGAR	372***31491	2019	740093	15/03/2024	R\$ 442,04
EDGAR	372***31491	2020	740093	15/03/2024	R\$ 412,04
EDGAR	372***31491	2021	740093	15/03/2024	R\$ 402,44
EDGAR	372***31491	2022	740093	15/03/2024	R\$ 409,07
EDGAR	372***31491	2023	740093	15/03/2024	R\$ 411,82
EDGAR	372***31491	2019	740094	15/03/2024	R\$ 812,82
EDGAR	372***31491	2020	740094	15/03/2024	R\$ 757,66
EDGAR	372***31491	2021	740094	15/03/2024	R\$ 740,03
EDGAR	372***31491	2022	740094	15/03/2024	R\$ 752,23



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EDGAR	372***31491	2023	740094	15/03/2024	R\$ 757,30
EDGAR	372***31491	2019	740095	15/03/2024	R\$ 442,04
EDGAR	372***31491	2020	740095	15/03/2024	R\$ 412,04
EDGAR	372***31491	2021	740095	15/03/2024	R\$ 402,44
EDGAR	372***31491	2022	740095	15/03/2024	R\$ 409,07
EDGAR	372***31491	2023	740095	15/03/2024	R\$ 411,82
EDGAR	372***31491	2019	740096	15/03/2024	R\$ 515,70
EDGAR	372***31491	2020	740096	15/03/2024	R\$ 480,73
EDGAR	372***31491	2021	740096	15/03/2024	R\$ 469,54
EDGAR	372***31491	2022	740096	15/03/2024	R\$ 477,27
EDGAR	372***31491	2023	740096	15/03/2024	R\$ 480,50
EDGAR	372***31491	2019	740097	15/03/2024	R\$ 922,53
EDGAR	372***31491	2020	740097	15/03/2024	R\$ 859,91
EDGAR	372***31491	2021	740097	15/03/2024	R\$ 839,89
EDGAR	372***31491	2022	740097	15/03/2024	R\$ 853,76
EDGAR	372***31491	2023	740097	15/03/2024	R\$ 859,55
EDGAR	372***31491	2019	740098	15/03/2024	R\$ 833,54
EDGAR	372***31491	2020	740098	15/03/2024	R\$ 776,98
EDGAR	372***31491	2021	740098	15/03/2024	R\$ 758,91
EDGAR	372***31491	2022	740098	15/03/2024	R\$ 771,42
EDGAR	372***31491	2023	740098	15/03/2024	R\$ 776,64
EDGAR	372***31491	2019	740099	15/03/2024	R\$ 442,04
EDGAR	372***31491	2020	740099	15/03/2024	R\$ 412,04
EDGAR	372***31491	2021	740099	15/03/2024	R\$ 402,44
EDGAR	372***31491	2022	740099	15/03/2024	R\$ 409,07
EDGAR	372***31491	2023	740099	15/03/2024	R\$ 411,82
EDGAR	372***31491	2019	740100	15/03/2024	R\$ 405,21
EDGAR	372***31491	2020	740100	15/03/2024	R\$ 377,74
EDGAR	372***31491	2021	740100	15/03/2024	R\$ 368,94
EDGAR	372***31491	2022	740100	15/03/2024	R\$ 375,03
EDGAR	372***31491	2023	740100	15/03/2024	R\$ 377,57
EDGAR	372***31491	2019	740101	15/03/2024	R\$ 405,21
EDGAR	372***31491	2020	740101	15/03/2024	R\$ 377,74
EDGAR	372***31491	2021	740101	15/03/2024	R\$ 368,94
EDGAR	372***31491	2022	740101	15/03/2024	R\$ 375,03
EDGAR	372***31491	2023	740101	15/03/2024	R\$ 377,57
EDGAR	372***31491	2019	740102	15/03/2024	R\$ 442,04
EDGAR	372***31491	2020	740102	15/03/2024	R\$ 412,04
EDGAR	372***31491	2021	740102	15/03/2024	R\$ 402,44
EDGAR	372***31491	2022	740102	15/03/2024	R\$ 409,07
EDGAR	372***31491	2023	740102	15/03/2024	R\$ 411,82
EDGAR	372***31491	2019	740103	15/03/2024	R\$ 821,83
EDGAR	372***31491	2020	740103	15/03/2024	R\$ 766,04
EDGAR	372***31491	2021	740103	15/03/2024	R\$ 748,24
EDGAR	372***31491	2022	740103	15/03/2024	R\$ 760,57
EDGAR	372***31491	2023	740103	15/03/2024	R\$ 765,71



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EDGAR	372***31491	2019	740104	15/03/2024	R\$ 671,96
EDGAR	372***31491	2020	740104	15/03/2024	R\$ 626,35
EDGAR	372***31491	2021	740104	15/03/2024	R\$ 611,78
EDGAR	372***31491	2022	740104	15/03/2024	R\$ 621,86
EDGAR	372***31491	2023	740104	15/03/2024	R\$ 626,10
EDGAR	372***31491	2019	740105	15/03/2024	R\$ 656,09
EDGAR	372***31491	2020	740105	15/03/2024	R\$ 611,56
EDGAR	372***31491	2021	740105	15/03/2024	R\$ 597,32
EDGAR	372***31491	2022	740105	15/03/2024	R\$ 607,17
EDGAR	372***31491	2023	740105	15/03/2024	R\$ 611,29
EDGAR	372***31491	2019	740106	15/03/2024	R\$ 805,69
EDGAR	372***31491	2020	740106	15/03/2024	R\$ 751,01
EDGAR	372***31491	2021	740106	15/03/2024	R\$ 733,55
EDGAR	372***31491	2022	740106	15/03/2024	R\$ 745,64
EDGAR	372***31491	2023	740106	15/03/2024	R\$ 750,71
EDGAR	372***31491	2019	740107	15/03/2024	R\$ 420,01
EDGAR	372***31491	2020	740107	15/03/2024	R\$ 391,51
EDGAR	372***31491	2021	740107	15/03/2024	R\$ 382,41
EDGAR	372***31491	2022	740107	15/03/2024	R\$ 388,72
EDGAR	372***31491	2023	740107	15/03/2024	R\$ 391,32
EDGAR	372***31491	2019	740108	15/03/2024	R\$ 420,01
EDGAR	372***31491	2020	740108	15/03/2024	R\$ 391,51
EDGAR	372***31491	2021	740108	15/03/2024	R\$ 382,41
EDGAR	372***31491	2022	740108	15/03/2024	R\$ 388,72
EDGAR	372***31491	2023	740108	15/03/2024	R\$ 391,32
EDGAR	372***31491	2019	740109	15/03/2024	R\$ 420,01
EDGAR	372***31491	2020	740109	15/03/2024	R\$ 391,51
EDGAR	372***31491	2021	740109	15/03/2024	R\$ 382,41
EDGAR	372***31491	2022	740109	15/03/2024	R\$ 388,72
EDGAR	372***31491	2023	740109	15/03/2024	R\$ 391,32
EDGAR	372***31491	2019	740110	15/03/2024	R\$ 644,45
EDGAR	372***31491	2020	740110	15/03/2024	R\$ 600,71
EDGAR	372***31491	2021	740110	15/03/2024	R\$ 586,73
EDGAR	372***31491	2022	740110	15/03/2024	R\$ 596,42
EDGAR	372***31491	2023	740110	15/03/2024	R\$ 600,46
EDGAR	372***31491	2019	740111	15/03/2024	R\$ 405,21
EDGAR	372***31491	2020	740111	15/03/2024	R\$ 377,74
EDGAR	372***31491	2021	740111	15/03/2024	R\$ 368,94
EDGAR	372***31491	2022	740111	15/03/2024	R\$ 375,03
EDGAR	372***31491	2023	740111	15/03/2024	R\$ 377,57
EDGAR	372***31491	2019	740112	15/03/2024	R\$ 405,21
EDGAR	372***31491	2020	740112	15/03/2024	R\$ 377,74
EDGAR	372***31491	2021	740112	15/03/2024	R\$ 368,94
EDGAR	372***31491	2022	740112	15/03/2024	R\$ 375,03
EDGAR	372***31491	2023	740112	15/03/2024	R\$ 377,57
EDGAR	372***31491	2019	740113	15/03/2024	R\$ 405,21



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Divida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EDGAR	372***31491	2020	740113	15/03/2024	R\$ 377,74
EDGAR	372***31491	2021	740113	15/03/2024	R\$ 368,94
EDGAR	372***31491	2022	740113	15/03/2024	R\$ 375,03
EDGAR	372***31491	2023	740113	15/03/2024	R\$ 377,57
EDGAR	372***31491	2019	740114	15/03/2024	R\$ 939,29
EDGAR	372***31491	2020	740114	15/03/2024	R\$ 875,55
EDGAR	372***31491	2021	740114	15/03/2024	R\$ 855,18
EDGAR	372***31491	2022	740114	15/03/2024	R\$ 869,31
EDGAR	372***31491	2023	740114	15/03/2024	R\$ 875,20
EDGAR	372***31491	2019	740115	15/03/2024	R\$ 501,60
EDGAR	372***31491	2020	740115	15/03/2024	R\$ 467,57
EDGAR	372***31491	2021	740115	15/03/2024	R\$ 456,69
EDGAR	372***31491	2022	740115	15/03/2024	R\$ 464,23
EDGAR	372***31491	2023	740115	15/03/2024	R\$ 467,37
EDGAR	372***31491	2019	740116	15/03/2024	R\$ 525,37
EDGAR	372***31491	2020	740116	15/03/2024	R\$ 489,71
EDGAR	372***31491	2021	740116	15/03/2024	R\$ 478,31
EDGAR	372***31491	2022	740116	15/03/2024	R\$ 486,20
EDGAR	372***31491	2023	740116	15/03/2024	R\$ 489,49
EDGAR	372***31491	2019	740117	15/03/2024	R\$ 625,88
EDGAR	372***31491	2020	740117	15/03/2024	R\$ 583,38
EDGAR	372***31491	2021	740117	15/03/2024	R\$ 569,81
EDGAR	372***31491	2022	740117	15/03/2024	R\$ 579,22
EDGAR	372***31491	2023	740117	15/03/2024	R\$ 583,13
EPAMINONDAS	900***00922	2022	740119	15/03/2024	R\$ 447,30
EPAMINONDAS	900***00922	2023	740119	15/03/2024	R\$ 450,28
EPAMINONDAS	900***00922	2022	740120	15/03/2024	R\$ 409,07
EPAMINONDAS	900***00922	2023	740120	15/03/2024	R\$ 411,82
EPAMINONDAS	900***00922	2022	740121	15/03/2024	R\$ 409,07
EPAMINONDAS	900***00922	2023	740121	15/03/2024	R\$ 411,82
EPAMINONDAS	900***00922	2022	740122	15/03/2024	R\$ 409,07
EPAMINONDAS	900***00922	2023	740122	15/03/2024	R\$ 411,82
EPAMINONDAS	900***00922	2022	740123	15/03/2024	R\$ 409,07
EPAMINONDAS	900***00922	2023	740123	15/03/2024	R\$ 411,82
EPAMINONDAS	900***00922	2022	740124	15/03/2024	R\$ 409,07
EPAMINONDAS	900***00922	2023	740124	15/03/2024	R\$ 411,82
EPAMINONDAS	900***00922	2022	740125	15/03/2024	R\$ 409,07
EPAMINONDAS	900***00922	2023	740125	15/03/2024	R\$ 411,82
EPAMINONDAS	900***00922	2022	740126	15/03/2024	R\$ 409,07
EPAMINONDAS	900***00922	2023	740126	15/03/2024	R\$ 411,82
EPAMINONDAS	900***00922	2022	740127	15/03/2024	R\$ 409,07
EPAMINONDAS	900***00922	2023	740127	15/03/2024	R\$ 411,82
EPAMINONDAS	900***00922	2022	740128	15/03/2024	R\$ 409,07
EPAMINONDAS	900***00922	2023	740128	15/03/2024	R\$ 411,82
EPAMINONDAS	900***00922	2022	740129	15/03/2024	R\$ 409,07
EPAMINONDAS	900***00922	2023	740129	15/03/2024	R\$ 411,82



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EPAMINONDAS	900***00922	2022	740130	15/03/2024	R\$ 447,30
EPAMINONDAS	900***00922	2023	740130	15/03/2024	R\$ 450,28
EPAMINONDAS	900***00922	2022	740131	15/03/2024	R\$ 447,30
EPAMINONDAS	900***00922	2023	740131	15/03/2024	R\$ 450,28
EPAMINONDAS	900***00922	2022	740132	15/03/2024	R\$ 409,07
EPAMINONDAS	900***00922	2023	740132	15/03/2024	R\$ 411,82
EPAMINONDAS	900***00922	2022	740133	15/03/2024	R\$ 409,07
EPAMINONDAS	900***00922	2023	740133	15/03/2024	R\$ 411,82
EPAMINONDAS	900***00922	2022	740134	15/03/2024	R\$ 409,07
EPAMINONDAS	900***00922	2023	740134	15/03/2024	R\$ 411,82
EPAMINONDAS	900***00922	2022	740135	15/03/2024	R\$ 447,30
EPAMINONDAS	900***00922	2023	740135	15/03/2024	R\$ 450,28
EPAMINONDAS	900***00922	2022	740136	15/03/2024	R\$ 447,30
EPAMINONDAS	900***00922	2023	740136	15/03/2024	R\$ 450,28
EPAMINONDAS	900***00922	2022	740137	15/03/2024	R\$ 409,07
EPAMINONDAS	900***00922	2023	740137	15/03/2024	R\$ 411,82
EPAMINONDAS	900***00922	2022	740138	15/03/2024	R\$ 447,30
EPAMINONDAS	900***00922	2023	740138	15/03/2024	R\$ 450,28
MARIA	900***00922	2022	740142	15/03/2024	R\$ 155,13
EPAMINONDAS	900***00922	2022	740143	15/03/2024	R\$ 447,30
EPAMINONDAS	900***00922	2023	740143	15/03/2024	R\$ 450,28
EPAMINONDAS	900***00922	2022	740144	15/03/2024	R\$ 409,07
EPAMINONDAS	900***00922	2023	740144	15/03/2024	R\$ 411,82
EPAMINONDAS	900***00922	2022	740145	15/03/2024	R\$ 409,07
EPAMINONDAS	900***00922	2023	740145	15/03/2024	R\$ 411,82
EPAMINONDAS	900***00922	2022	740146	15/03/2024	R\$ 409,07
EPAMINONDAS	900***00922	2023	740146	15/03/2024	R\$ 411,82
EPAMINONDAS	900***00922	2022	740147	15/03/2024	R\$ 409,07
EPAMINONDAS	900***00922	2023	740147	15/03/2024	R\$ 411,82
EPAMINONDAS	900***00922	2022	740148	15/03/2024	R\$ 447,30
EPAMINONDAS	900***00922	2023	740148	15/03/2024	R\$ 450,28
EPAMINONDAS	900***00922	2022	740149	15/03/2024	R\$ 447,30
EPAMINONDAS	900***00922	2023	740149	15/03/2024	R\$ 450,28
EPAMINONDAS	900***00922	2022	740150	15/03/2024	R\$ 409,07
EPAMINONDAS	900***00922	2023	740150	15/03/2024	R\$ 411,82
EPAMINONDAS	900***00922	2022	740151	15/03/2024	R\$ 409,07
EPAMINONDAS	900***00922	2023	740151	15/03/2024	R\$ 411,82
EPAMINONDAS	900***00922	2022	740152	15/03/2024	R\$ 409,07
EPAMINONDAS	900***00922	2023	740152	15/03/2024	R\$ 411,82
EPAMINONDAS	900***00922	2022	740153	15/03/2024	R\$ 409,07
EPAMINONDAS	900***00922	2023	740153	15/03/2024	R\$ 411,82
EPAMINONDAS	900***00922	2022	740154	15/03/2024	R\$ 447,30
EPAMINONDAS	900***00922	2023	740154	15/03/2024	R\$ 450,28
EPAMINONDAS	900***00922	2022	740155	15/03/2024	R\$ 447,30
EPAMINONDAS	900***00922	2023	740155	15/03/2024	R\$ 450,28
EPAMINONDAS	900***00922	2022	740156	15/03/2024	R\$ 409,07



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EPAMINONDAS	900***00922	2023	740156	15/03/2024	R\$ 411,82
EPAMINONDAS	900***00922	2022	740157	15/03/2024	R\$ 409,07
EPAMINONDAS	900***00922	2023	740157	15/03/2024	R\$ 411,82
EPAMINONDAS	900***00922	2022	740158	15/03/2024	R\$ 409,07
EPAMINONDAS	900***00922	2023	740158	15/03/2024	R\$ 411,82
EPAMINONDAS	900***00922	2022	740159	15/03/2024	R\$ 409,07
EPAMINONDAS	900***00922	2023	740159	15/03/2024	R\$ 411,82
EPAMINONDAS	900***00922	2022	740160	15/03/2024	R\$ 447,30
EPAMINONDAS	900***00922	2023	740160	15/03/2024	R\$ 450,28
EPAMINONDAS	900***00922	2022	740161	15/03/2024	R\$ 447,30
EPAMINONDAS	900***00922	2023	740161	15/03/2024	R\$ 450,28
EPAMINONDAS	900***00922	2022	740162	15/03/2024	R\$ 409,07
EPAMINONDAS	900***00922	2023	740162	15/03/2024	R\$ 411,82
EPAMINONDAS	900***00922	2022	740163	15/03/2024	R\$ 409,07
EPAMINONDAS	900***00922	2023	740163	15/03/2024	R\$ 411,82
EPAMINONDAS	900***00922	2022	740164	15/03/2024	R\$ 409,07
EPAMINONDAS	900***00922	2023	740164	15/03/2024	R\$ 411,82
EPAMINONDAS	900***00922	2022	740165	15/03/2024	R\$ 409,07
EPAMINONDAS	900***00922	2023	740165	15/03/2024	R\$ 411,82
EPAMINONDAS	900***00922	2022	740166	15/03/2024	R\$ 447,30
EPAMINONDAS	900***00922	2023	740166	15/03/2024	R\$ 450,28
EDILEUZA	453***77404	2022	740167	15/03/2024	R\$ 195,08
EDILEUZA	453***77404	2023	740167	15/03/2024	R\$ 195,50
JOSEFA	536***50449	2022	740168	15/03/2024	R\$ 24,31
JOSEFA	536***50449	2023	740168	15/03/2024	R\$ 24,47
JOSEFA	536***50449	2022	740169	15/03/2024	R\$ 17,07
JOSEFA	536***50449	2023	740169	15/03/2024	R\$ 17,16
JOSEFA	536***50449	2022	740170	15/03/2024	R\$ 17,10
JOSEFA	536***50449	2023	740170	15/03/2024	R\$ 17,20
JOSEFA	536***50449	2022	740171	15/03/2024	R\$ 38,44
JOSEFA	536***50449	2023	740171	15/03/2024	R\$ 38,71
JOSEFA	536***50449	2022	740172	15/03/2024	R\$ 105,93
JOSEFA	536***50449	2023	740172	15/03/2024	R\$ 106,64
RANIELMA	034***86474	2022	740173	15/03/2024	R\$ 145,90
RANIELMA	034***86474	2023	740173	15/03/2024	R\$ 146,88
ELIAS	014***50400	2022	740174	15/03/2024	R\$ 14,10
ELIAS	014***50400	2023	740174	15/03/2024	R\$ 14,20
EPAMINONDAS	900***00922	2022	740175	15/03/2024	R\$ 272,94
EPAMINONDAS	900***00922	2023	740175	15/03/2024	R\$ 274,78
EPAMINONDAS	900***00922	2022	740176	15/03/2024	R\$ 818,74
EPAMINONDAS	900***00922	2023	740176	15/03/2024	R\$ 824,28
EPAMINONDAS	900***00922	2022	740177	15/03/2024	R\$ 272,94
EPAMINONDAS	900***00922	2023	740177	15/03/2024	R\$ 274,78
EPAMINONDAS	900***00922	2022	740178	15/03/2024	R\$ 250,58
EPAMINONDAS	900***00922	2023	740178	15/03/2024	R\$ 252,27
EPAMINONDAS	900***00922	2022	740179	15/03/2024	R\$ 250,58



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Divida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EPAMINONDAS	900***00922	2023	740179	15/03/2024	R\$ 252,27
EPAMINONDAS	900***00922	2022	740180	15/03/2024	R\$ 300,23
EPAMINONDAS	900***00922	2023	740180	15/03/2024	R\$ 302,26
EPAMINONDAS	900***00922	2022	740181	15/03/2024	R\$ 272,94
EPAMINONDAS	900***00922	2023	740181	15/03/2024	R\$ 274,78
EPAMINONDAS	900***00922	2022	740182	15/03/2024	R\$ 250,58
EPAMINONDAS	900***00922	2023	740182	15/03/2024	R\$ 252,27
EPAMINONDAS	900***00922	2022	740183	15/03/2024	R\$ 250,58
EPAMINONDAS	900***00922	2023	740183	15/03/2024	R\$ 252,27
EPAMINONDAS	900***00922	2022	740184	15/03/2024	R\$ 250,58
EPAMINONDAS	900***00922	2023	740184	15/03/2024	R\$ 252,27
EPAMINONDAS	900***00922	2022	740185	15/03/2024	R\$ 250,58
EPAMINONDAS	900***00922	2023	740185	15/03/2024	R\$ 252,27
EPAMINONDAS	900***00922	2022	740186	15/03/2024	R\$ 272,94
EPAMINONDAS	900***00922	2023	740186	15/03/2024	R\$ 274,78
EPAMINONDAS	900***00922	2022	740187	15/03/2024	R\$ 263,53
EPAMINONDAS	900***00922	2023	740187	15/03/2024	R\$ 264,82
EPAMINONDAS	900***00922	2022	740188	15/03/2024	R\$ 241,95
EPAMINONDAS	900***00922	2023	740188	15/03/2024	R\$ 243,13
EPAMINONDAS	900***00922	2022	740189	15/03/2024	R\$ 265,93
EPAMINONDAS	900***00922	2023	740189	15/03/2024	R\$ 267,22
EPAMINONDAS	900***00922	2022	740190	15/03/2024	R\$ 241,95
EPAMINONDAS	900***00922	2023	740190	15/03/2024	R\$ 243,13
EPAMINONDAS	900***00922	2022	740191	15/03/2024	R\$ 241,95
EPAMINONDAS	900***00922	2023	740191	15/03/2024	R\$ 243,13
EPAMINONDAS	900***00922	2022	740192	15/03/2024	R\$ 250,58
EPAMINONDAS	900***00922	2023	740192	15/03/2024	R\$ 252,27
EPAMINONDAS	900***00922	2022	740193	15/03/2024	R\$ 263,53
EPAMINONDAS	900***00922	2023	740193	15/03/2024	R\$ 264,82
EPAMINONDAS	900***00922	2022	740194	15/03/2024	R\$ 272,94
EPAMINONDAS	900***00922	2023	740194	15/03/2024	R\$ 274,78
EPAMINONDAS	900***00922	2022	740195	15/03/2024	R\$ 250,58
EPAMINONDAS	900***00922	2023	740195	15/03/2024	R\$ 252,27
EPAMINONDAS	900***00922	2022	740196	15/03/2024	R\$ 250,58
EPAMINONDAS	900***00922	2023	740196	15/03/2024	R\$ 252,27
FRANCISCO	368***27415	2022	740197	15/03/2024	R\$ 485,08
FRANCISCO	368***27415	2023	740197	15/03/2024	R\$ 470,39
EPAMINONDAS	900***00922	2022	740198	15/03/2024	R\$ 265,93
EPAMINONDAS	900***00922	2023	740198	15/03/2024	R\$ 267,22
EPAMINONDAS	900***00922	2022	740199	15/03/2024	R\$ 241,95
EPAMINONDAS	900***00922	2023	740199	15/03/2024	R\$ 243,13
EPAMINONDAS	900***00922	2022	740200	15/03/2024	R\$ 263,53
EPAMINONDAS	900***00922	2023	740200	15/03/2024	R\$ 264,82
EPAMINONDAS	900***00922	2022	740201	15/03/2024	R\$ 272,94
EPAMINONDAS	900***00922	2023	740201	15/03/2024	R\$ 274,78
EPAMINONDAS	900***00922	2022	740202	15/03/2024	R\$ 220,97



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Divida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EPAMINONDAS	900***00922	2023	740202	15/03/2024	R\$ 222,45
EPAMINONDAS	900***00922	2022	740203	15/03/2024	R\$ 220,97
EPAMINONDAS	900***00922	2023	740203	15/03/2024	R\$ 222,45
EPAMINONDAS	900***00922	2022	740204	15/03/2024	R\$ 528,82
EPAMINONDAS	900***00922	2023	740204	15/03/2024	R\$ 532,42
EPAMINONDAS	900***00922	2022	740205	15/03/2024	R\$ 624,52
EPAMINONDAS	900***00922	2023	740205	15/03/2024	R\$ 628,75
EPAMINONDAS	900***00922	2022	740206	15/03/2024	R\$ 272,94
EPAMINONDAS	900***00922	2023	740206	15/03/2024	R\$ 274,78
EPAMINONDAS	900***00922	2022	740207	15/03/2024	R\$ 250,58
EPAMINONDAS	900***00922	2023	740207	15/03/2024	R\$ 252,27
EPAMINONDAS	900***00922	2022	740208	15/03/2024	R\$ 250,58
EPAMINONDAS	900***00922	2023	740208	15/03/2024	R\$ 252,27
EPAMINONDAS	900***00922	2022	740209	15/03/2024	R\$ 250,58
EPAMINONDAS	900***00922	2023	740209	15/03/2024	R\$ 252,27
EPAMINONDAS	900***00922	2022	740210	15/03/2024	R\$ 250,58
EPAMINONDAS	900***00922	2023	740210	15/03/2024	R\$ 252,27
EPAMINONDAS	900***00922	2022	740211	15/03/2024	R\$ 250,58
EPAMINONDAS	900***00922	2023	740211	15/03/2024	R\$ 252,27
EPAMINONDAS	900***00922	2022	740212	15/03/2024	R\$ 272,94
EPAMINONDAS	900***00922	2023	740212	15/03/2024	R\$ 274,78
EPAMINONDAS	900***00922	2022	740213	15/03/2024	R\$ 272,94
EPAMINONDAS	900***00922	2023	740213	15/03/2024	R\$ 274,78
EPAMINONDAS	900***00922	2022	740214	15/03/2024	R\$ 250,58
EPAMINONDAS	900***00922	2023	740214	15/03/2024	R\$ 252,27
EPAMINONDAS	900***00922	2022	740215	15/03/2024	R\$ 250,58
EPAMINONDAS	900***00922	2023	740215	15/03/2024	R\$ 252,27
EPAMINONDAS	900***00922	2022	740216	15/03/2024	R\$ 250,58
EPAMINONDAS	900***00922	2023	740216	15/03/2024	R\$ 252,27
EPAMINONDAS	900***00922	2022	740217	15/03/2024	R\$ 250,58
EPAMINONDAS	900***00922	2023	740217	15/03/2024	R\$ 252,27
EPAMINONDAS	900***00922	2022	740218	15/03/2024	R\$ 250,58
EPAMINONDAS	900***00922	2023	740218	15/03/2024	R\$ 252,27
EPAMINONDAS	900***00922	2022	740219	15/03/2024	R\$ 272,94
EPAMINONDAS	900***00922	2023	740219	15/03/2024	R\$ 274,78
EPAMINONDAS	900***00922	2022	740220	15/03/2024	R\$ 272,94
EPAMINONDAS	900***00922	2023	740220	15/03/2024	R\$ 274,78
EPAMINONDAS	900***00922	2022	740221	15/03/2024	R\$ 250,58
EPAMINONDAS	900***00922	2023	740221	15/03/2024	R\$ 252,27
EPAMINONDAS	900***00922	2022	740222	15/03/2024	R\$ 250,58
EPAMINONDAS	900***00922	2023	740222	15/03/2024	R\$ 252,27
EPAMINONDAS	900***00922	2022	740223	15/03/2024	R\$ 250,58
EPAMINONDAS	900***00922	2023	740223	15/03/2024	R\$ 252,27
EPAMINONDAS	900***00922	2022	740224	15/03/2024	R\$ 250,58
EPAMINONDAS	900***00922	2023	740224	15/03/2024	R\$ 252,27
EPAMINONDAS	900***00922	2022	740225	15/03/2024	R\$ 250,58



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EPAMINONDAS	900***00922	2023	740225	15/03/2024	R\$ 252,27
EPAMINONDAS	900***00922	2022	740226	15/03/2024	R\$ 272,94
EPAMINONDAS	900***00922	2023	740226	15/03/2024	R\$ 274,78
EPAMINONDAS	900***00922	2022	740227	15/03/2024	R\$ 250,58
EPAMINONDAS	900***00922	2023	740227	15/03/2024	R\$ 252,27
EPAMINONDAS	900***00922	2022	740228	15/03/2024	R\$ 250,58
EPAMINONDAS	900***00922	2023	740228	15/03/2024	R\$ 252,27
EPAMINONDAS	900***00922	2022	740229	15/03/2024	R\$ 250,58
EPAMINONDAS	900***00922	2023	740229	15/03/2024	R\$ 252,27
EPAMINONDAS	900***00922	2022	740230	15/03/2024	R\$ 250,58
EPAMINONDAS	900***00922	2023	740230	15/03/2024	R\$ 252,27
EPAMINONDAS	900***00922	2022	740231	15/03/2024	R\$ 272,94
EPAMINONDAS	900***00922	2023	740231	15/03/2024	R\$ 274,78
EPAMINONDAS	900***00922	2022	740232	15/03/2024	R\$ 500,33
EPAMINONDAS	900***00922	2023	740232	15/03/2024	R\$ 503,72
EPAMINONDAS	900***00922	2022	740233	15/03/2024	R\$ 250,58
EPAMINONDAS	900***00922	2023	740233	15/03/2024	R\$ 252,27
EPAMINONDAS	900***00922	2022	740234	15/03/2024	R\$ 250,58
EPAMINONDAS	900***00922	2023	740234	15/03/2024	R\$ 252,27
EPAMINONDAS	900***00922	2022	740235	15/03/2024	R\$ 250,58
EPAMINONDAS	900***00922	2023	740235	15/03/2024	R\$ 252,27
EPAMINONDAS	900***00922	2022	740236	15/03/2024	R\$ 272,94
EPAMINONDAS	900***00922	2023	740236	15/03/2024	R\$ 274,78
EPAMINONDAS	900***00922	2022	740237	15/03/2024	R\$ 769,13
EPAMINONDAS	900***00922	2023	740237	15/03/2024	R\$ 774,34
TEOFILO	128***12000197	2019	740238	15/03/2024	R\$ 386,41
TEOFILO	128***12000197	2020	740238	15/03/2024	R\$ 360,18
TEOFILO	128***12000197	2021	740238	15/03/2024	R\$ 351,82
TEOFILO	128***12000197	2022	740238	15/03/2024	R\$ 357,62
TEOFILO	128***12000197	2023	740238	15/03/2024	R\$ 360,05
TEOFILO	128***12000197	2019	740239	15/03/2024	R\$ 372,51
TEOFILO	128***12000197	2020	740239	15/03/2024	R\$ 347,21
TEOFILO	128***12000197	2021	740239	15/03/2024	R\$ 339,13
TEOFILO	128***12000197	2022	740239	15/03/2024	R\$ 344,73
TEOFILO	128***12000197	2023	740239	15/03/2024	R\$ 347,07
TEOFILO	128***12000197	2019	740240	15/03/2024	R\$ 378,67
TEOFILO	128***12000197	2020	740240	15/03/2024	R\$ 352,95
TEOFILO	128***12000197	2021	740240	15/03/2024	R\$ 344,75
TEOFILO	128***12000197	2022	740240	15/03/2024	R\$ 350,44
TEOFILO	128***12000197	2023	740240	15/03/2024	R\$ 352,80
TEOFILO	128***12000197	2019	740241	15/03/2024	R\$ 384,28
TEOFILO	128***12000197	2020	740241	15/03/2024	R\$ 358,18
TEOFILO	128***12000197	2021	740241	15/03/2024	R\$ 349,85
TEOFILO	128***12000197	2022	740241	15/03/2024	R\$ 355,63
TEOFILO	128***12000197	2023	740241	15/03/2024	R\$ 358,03
TEOFILO	128***12000197	2019	740242	15/03/2024	R\$ 389,90



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
TEOFILO	128***12000197	2020	740242	15/03/2024	R\$ 363,41
TEOFILO	128***12000197	2021	740242	15/03/2024	R\$ 354,97
TEOFILO	128***12000197	2022	740242	15/03/2024	R\$ 360,82
TEOFILO	128***12000197	2023	740242	15/03/2024	R\$ 363,25
TEOFILO	128***12000197	2019	740243	15/03/2024	R\$ 394,94
TEOFILO	128***12000197	2020	740243	15/03/2024	R\$ 368,08
TEOFILO	128***12000197	2021	740243	15/03/2024	R\$ 359,56
TEOFILO	128***12000197	2022	740243	15/03/2024	R\$ 365,48
TEOFILO	128***12000197	2023	740243	15/03/2024	R\$ 367,97
TEOFILO	128***12000197	2019	740244	15/03/2024	R\$ 396,05
TEOFILO	128***12000197	2020	740244	15/03/2024	R\$ 369,15
TEOFILO	128***12000197	2021	740244	15/03/2024	R\$ 360,56
TEOFILO	128***12000197	2022	740244	15/03/2024	R\$ 366,51
TEOFILO	128***12000197	2023	740244	15/03/2024	R\$ 369,00
TEOFILO	128***12000197	2019	740245	15/03/2024	R\$ 396,05
TEOFILO	128***12000197	2020	740245	15/03/2024	R\$ 369,15
TEOFILO	128***12000197	2021	740245	15/03/2024	R\$ 360,56
TEOFILO	128***12000197	2022	740245	15/03/2024	R\$ 366,51
TEOFILO	128***12000197	2023	740245	15/03/2024	R\$ 369,00
TEOFILO	128***12000197	2019	740246	15/03/2024	R\$ 393,26
TEOFILO	128***12000197	2020	740246	15/03/2024	R\$ 366,55
TEOFILO	128***12000197	2021	740246	15/03/2024	R\$ 358,03
TEOFILO	128***12000197	2022	740246	15/03/2024	R\$ 363,94
TEOFILO	128***12000197	2023	740246	15/03/2024	R\$ 366,42
TEOFILO	128***12000197	2019	740247	15/03/2024	R\$ 390,44
TEOFILO	128***12000197	2020	740247	15/03/2024	R\$ 363,92
TEOFILO	128***12000197	2021	740247	15/03/2024	R\$ 355,47
TEOFILO	128***12000197	2022	740247	15/03/2024	R\$ 361,33
TEOFILO	128***12000197	2023	740247	15/03/2024	R\$ 363,78
TEOFILO	128***12000197	2019	740248	15/03/2024	R\$ 384,28
TEOFILO	128***12000197	2020	740248	15/03/2024	R\$ 358,18
TEOFILO	128***12000197	2021	740248	15/03/2024	R\$ 349,85
TEOFILO	128***12000197	2022	740248	15/03/2024	R\$ 355,63
TEOFILO	128***12000197	2023	740248	15/03/2024	R\$ 358,03
TEOFILO	128***12000197	2019	740249	15/03/2024	R\$ 375,83
TEOFILO	128***12000197	2020	740249	15/03/2024	R\$ 350,32
TEOFILO	128***12000197	2021	740249	15/03/2024	R\$ 342,18
TEOFILO	128***12000197	2022	740249	15/03/2024	R\$ 347,83
TEOFILO	128***12000197	2023	740249	15/03/2024	R\$ 350,17
TEOFILO	128***12000197	2019	740250	15/03/2024	R\$ 362,93
TEOFILO	128***12000197	2020	740250	15/03/2024	R\$ 338,28
TEOFILO	128***12000197	2021	740250	15/03/2024	R\$ 330,43
TEOFILO	128***12000197	2022	740250	15/03/2024	R\$ 335,88
TEOFILO	128***12000197	2023	740250	15/03/2024	R\$ 338,16
TEOFILO	128***12000197	2019	740251	15/03/2024	R\$ 353,99
TEOFILO	128***12000197	2020	740251	15/03/2024	R\$ 329,95



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Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
TEOFILO	128***12000197	2021	740251	15/03/2024	R\$ 322,29
TEOFILO	128***12000197	2022	740251	15/03/2024	R\$ 327,60
TEOFILO	128***12000197	2023	740251	15/03/2024	R\$ 329,82
TEOFILO	128***12000197	2019	740252	15/03/2024	R\$ 361,85
TEOFILO	128***12000197	2020	740252	15/03/2024	R\$ 337,26
TEOFILO	128***12000197	2021	740252	15/03/2024	R\$ 329,43
TEOFILO	128***12000197	2022	740252	15/03/2024	R\$ 334,85
TEOFILO	128***12000197	2023	740252	15/03/2024	R\$ 337,11
TEOFILO	128***12000197	2019	740253	15/03/2024	R\$ 366,36
TEOFILO	128***12000197	2020	740253	15/03/2024	R\$ 341,46
TEOFILO	128***12000197	2021	740253	15/03/2024	R\$ 333,52
TEOFILO	128***12000197	2022	740253	15/03/2024	R\$ 339,05
TEOFILO	128***12000197	2023	740253	15/03/2024	R\$ 341,33
TEOFILO	128***12000197	2019	740254	15/03/2024	R\$ 366,36
TEOFILO	128***12000197	2020	740254	15/03/2024	R\$ 341,46
TEOFILO	128***12000197	2021	740254	15/03/2024	R\$ 333,52
TEOFILO	128***12000197	2022	740254	15/03/2024	R\$ 339,05
TEOFILO	128***12000197	2023	740254	15/03/2024	R\$ 341,33
TEOFILO	128***12000197	2019	740255	15/03/2024	R\$ 364,63
TEOFILO	128***12000197	2020	740255	15/03/2024	R\$ 339,86
TEOFILO	128***12000197	2021	740255	15/03/2024	R\$ 331,97
TEOFILO	128***12000197	2022	740255	15/03/2024	R\$ 337,45
TEOFILO	128***12000197	2023	740255	15/03/2024	R\$ 339,73
TEOFILO	128***12000197	2019	740256	15/03/2024	R\$ 359,61
TEOFILO	128***12000197	2020	740256	15/03/2024	R\$ 335,18
TEOFILO	128***12000197	2021	740256	15/03/2024	R\$ 327,38
TEOFILO	128***12000197	2022	740256	15/03/2024	R\$ 332,78
TEOFILO	128***12000197	2023	740256	15/03/2024	R\$ 335,04
TEOFILO	128***12000197	2019	740257	15/03/2024	R\$ 353,99
TEOFILO	128***12000197	2020	740257	15/03/2024	R\$ 329,95
TEOFILO	128***12000197	2021	740257	15/03/2024	R\$ 322,29
TEOFILO	128***12000197	2022	740257	15/03/2024	R\$ 327,60
TEOFILO	128***12000197	2023	740257	15/03/2024	R\$ 329,82
BRUNA	112***92428	2019	740258	15/03/2024	R\$ 375,37
BRUNA	112***92428	2020	740258	15/03/2024	R\$ 349,88
BRUNA	112***92428	2021	740258	15/03/2024	R\$ 341,75
BRUNA	112***92428	2022	740258	15/03/2024	R\$ 347,38
BRUNA	112***92428	2023	740258	15/03/2024	R\$ 349,75
JANAINA	085***41426	2022	740260	15/03/2024	R\$ 185,06
JANAINA	085***41426	2023	740260	15/03/2024	R\$ 186,31
FABIO	900***00922	2022	740261	15/03/2024	R\$ 321,94
FABIO	900***00922	2023	740261	15/03/2024	R\$ 324,09
JOSE	900***00922	2022	740262	15/03/2024	R\$ 229,00
JOSE	900***00922	2023	740262	15/03/2024	R\$ 230,55
IMPOEIRA	900***00922	2022	740263	15/03/2024	R\$ 43,26
IMPOEIRA	900***00922	2023	740263	15/03/2024	R\$ 43,55



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IMPOEIRA	900***00922	2022	740264	15/03/2024	R\$ 42,22
IMPOEIRA	900***00922	2023	740264	15/03/2024	R\$ 42,49
IMPOEIRA	900***00922	2022	740265	15/03/2024	R\$ 42,22
IMPOEIRA	900***00922	2023	740265	15/03/2024	R\$ 42,49
IMPOEIRA	900***00922	2022	740266	15/03/2024	R\$ 42,22
IMPOEIRA	900***00922	2023	740266	15/03/2024	R\$ 42,49
IMPOEIRA	900***00922	2022	740267	15/03/2024	R\$ 42,22
IMPOEIRA	900***00922	2023	740267	15/03/2024	R\$ 42,49
IMPOEIRA	900***00922	2022	740268	15/03/2024	R\$ 42,22
IMPOEIRA	900***00922	2023	740268	15/03/2024	R\$ 42,49
IMPOEIRA	900***00922	2022	740269	15/03/2024	R\$ 42,22
IMPOEIRA	900***00922	2023	740269	15/03/2024	R\$ 42,49
IMPOEIRA	900***00922	2022	740270	15/03/2024	R\$ 43,26
IMPOEIRA	900***00922	2023	740270	15/03/2024	R\$ 43,55
CARLA	051***30406	2022	740271	15/03/2024	R\$ 156,79
CARLA	051***30406	2023	740271	15/03/2024	R\$ 157,83
CARLA	051***30406	2022	740272	15/03/2024	R\$ 156,79
CARLA	051***30406	2023	740272	15/03/2024	R\$ 157,83
EUNICE	728***74449	2022	740273	15/03/2024	R\$ 143,37
EUNICE	728***74449	2023	740273	15/03/2024	R\$ 144,32
JULIA	027***12000100	2023	740276	15/03/2024	R\$ 153,65
JULIA	027***12000100	2023	740277	15/03/2024	R\$ 179,33
JULIA	027***12000100	2023	740278	15/03/2024	R\$ 267,10
JULIA	027***12000100	2023	740279	15/03/2024	R\$ 153,65
JULIA	027***12000100	2023	740280	15/03/2024	R\$ 201,99
JULIA	027***12000100	2023	740281	15/03/2024	R\$ 187,49
BRUNA	114***71418	2022	740282	15/03/2024	R\$ 273,88
BRUNA	114***71418	2023	740282	15/03/2024	R\$ 275,74
JULIA	027***12000100	2023	740283	15/03/2024	R\$ 274,97
JULIA	027***12000100	2023	740284	15/03/2024	R\$ 573,47
JANIQUELE	120***19441	2023	740285	15/03/2024	R\$ 54,42
FRANCISCO	693***69491	2022	740286	15/03/2024	R\$ 32,17
FRANCISCO	693***69491	2023	740286	15/03/2024	R\$ 32,36
JULIA	027***12000100	2023	740287	15/03/2024	R\$ 236,29
JULIA	027***12000100	2023	740288	15/03/2024	R\$ 136,42
JULIA	027***12000100	2023	740289	15/03/2024	R\$ 136,42
CLEBER	065***98417	2023	740290	15/03/2024	R\$ 202,73
VALDEMIR	071***16404	2022	740291	15/03/2024	R\$ 281,29
VALDEMIR	071***16404	2023	740291	15/03/2024	R\$ 281,89
JOSE	858***83449	2022	740292	15/03/2024	R\$ 228,76
JOSE	858***83449	2023	740292	15/03/2024	R\$ 230,33
JULIA	027***12000100	2023	740293	15/03/2024	R\$ 171,64
JULIA	027***12000100	2023	740294	15/03/2024	R\$ 270,84
HELENA	902***61491	2022	740295	15/03/2024	R\$ 162,69
HELENA	902***61491	2023	740295	15/03/2024	R\$ 163,78
JOSE	270***83453	2022	740296	15/03/2024	R\$ 152,49



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	270***83453	2023	740296	15/03/2024	R\$ 153,18
JOSE	101***20438	2022	740297	15/03/2024	R\$ 422,09
JOSE	101***20438	2023	740297	15/03/2024	R\$ 406,47
HELENO	900***00922	2022	740298	15/03/2024	R\$ 15,25
HELENO	900***00922	2023	740298	15/03/2024	R\$ 15,35
EDNALDO	900***00922	2022	740299	15/03/2024	R\$ 15,25
EDNALDO	900***00922	2023	740299	15/03/2024	R\$ 15,35
JOSE	900***00922	2022	740300	15/03/2024	R\$ 15,25
JOSE	900***00922	2023	740300	15/03/2024	R\$ 15,35
JOSÉ	994***39887	2022	740301	15/03/2024	R\$ 170,32
JOSÉ	994***39887	2023	740301	15/03/2024	R\$ 171,48
JOSE	900***00922	2022	740302	15/03/2024	R\$ 15,25
JOSE	900***00922	2023	740302	15/03/2024	R\$ 15,35
JOSE	900***00922	2022	740303	15/03/2024	R\$ 15,25
JOSE	900***00922	2023	740303	15/03/2024	R\$ 15,35
MANOEL	900***00922	2022	740304	15/03/2024	R\$ 15,25
MANOEL	900***00922	2023	740304	15/03/2024	R\$ 15,35
EDIVALDO	767***71434	2022	740305	15/03/2024	R\$ 349,95
EDIVALDO	767***71434	2023	740305	15/03/2024	R\$ 352,33
EDILEUZA	038***41469	2022	740307	15/03/2024	R\$ 14,07
EDILEUZA	038***41469	2023	740307	15/03/2024	R\$ 14,16
NELSON	063***35465	2022	740308	15/03/2024	R\$ 251,03
LENICLEIDE	098***49450	2022	740309	15/03/2024	R\$ 187,14
LENICLEIDE	098***49450	2023	740309	15/03/2024	R\$ 188,41
JOAQUINA	821***61449	2022	740310	15/03/2024	R\$ 14,24
JOAQUINA	821***61449	2023	740310	15/03/2024	R\$ 14,34
NERIVANIA	069***60485	2023	740311	15/03/2024	R\$ 107,23
MARIA	328***55449	2023	740312	15/03/2024	R\$ 105,61
CLAUDEMIR	094***08460	2022	740313	15/03/2024	R\$ 14,19
JULIA	027***12000100	2023	740314	15/03/2024	R\$ 130,30
JULIA	027***12000100	2023	740315	15/03/2024	R\$ 198,02
SERGIO	820***82468	2023	740316	15/03/2024	R\$ 139,08
JULIA	027***12000100	2023	740317	15/03/2024	R\$ 142,51
JOSE	993***67400	2023	740318	15/03/2024	R\$ 201,77
WALTER	048***50435	2023	740319	15/03/2024	R\$ 380,32
JEFFERSON	075***44444	2023	740321	15/03/2024	R\$ 237,04
WALTER	048***50435	2023	740322	15/03/2024	R\$ 251,40
LEANDRO	084***91433	2022	740323	15/03/2024	R\$ 381,39
LEANDRO	084***91433	2023	740323	15/03/2024	R\$ 383,96
VALDELUCIA	858***64449	2022	740324	15/03/2024	R\$ 249,72
VALDELUCIA	858***64449	2023	740324	15/03/2024	R\$ 407,35
GILSON	119***38801	2023	740325	15/03/2024	R\$ 232,03
VERONICA	900***00922	2022	740326	15/03/2024	R\$ 230,36
VERONICA	900***00922	2023	740326	15/03/2024	R\$ 356,70
JOSE	858***83449	2023	740327	15/03/2024	R\$ 211,88
ELIZEU	064***93401	2023	740328	15/03/2024	R\$ 601,09



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ALZIRA	249***44404	2023	740329	15/03/2024	R\$ 240,51
LEONARDO	117***16479	2023	740330	15/03/2024	R\$ 183,55
DOMINGOS	097***34857	2023	740331	15/03/2024	R\$ 209,16
MARIA	101***81405	2023	740332	15/03/2024	R\$ 160,68
GERCINO	774***90415	2022	740333	15/03/2024	R\$ 207,74
GERCINO	774***90415	2023	740334	15/03/2024	R\$ 228,55
MARIA	731***99415	2023	740335	15/03/2024	R\$ 191,84
MARIA	011***43470	2023	740336	15/03/2024	R\$ 163,82
LUIS	022***24476	2023	740337	15/03/2024	R\$ 197,48
LAUCINEIDE	993***00468	2023	740338	15/03/2024	R\$ 148,44
GERCINO	774***90415	2023	740339	15/03/2024	R\$ 337,89
JOSE	783***06404	2023	740340	15/03/2024	R\$ 193,56
MARIA	476***48453	2022	740341	15/03/2024	R\$ 149,67
ANDRESON	081***31400	2023	740342	15/03/2024	R\$ 395,00
HELENA	900***00922	2022	740343	15/03/2024	R\$ 288,60
HELENA	900***00922	2023	740343	15/03/2024	R\$ 290,56
RICARDO	130***71439	2022	740344	15/03/2024	R\$ 231,24
RICARDO	130***71439	2023	740344	15/03/2024	R\$ 232,80
JOSE	130***65402	2023	740345	15/03/2024	R\$ 232,80
JOSE	074***69462	2023	740346	15/03/2024	R\$ 323,93
LUCINEIDE	038***12484	2019	740347	15/03/2024	R\$ 222,09
LUCINEIDE	038***12484	2020	740347	15/03/2024	R\$ 87,58
LUCINEIDE	038***12484	2021	740347	15/03/2024	R\$ 85,00
LUCINEIDE	038***12484	2022	740347	15/03/2024	R\$ 213,47
LUCINEIDE	038***12484	2023	740347	15/03/2024	R\$ 214,92
DANIEL	069***99463	2023	740348	15/03/2024	R\$ 227,72
ALEXSANDRO	021***84411	2019	740349	15/03/2024	R\$ 134,91
ALEXSANDRO	021***84411	2020	740349	15/03/2024	R\$ 130,62
ALEXSANDRO	021***84411	2021	740349	15/03/2024	R\$ 127,57
ALEXSANDRO	021***84411	2022	740349	15/03/2024	R\$ 129,69
ALEXSANDRO	021***84411	2023	740349	15/03/2024	R\$ 130,57
JOSE	105***73440	2023	740350	15/03/2024	R\$ 171,82
JOSE	105***73440	2022	740351	15/03/2024	R\$ 233,19
JOSE	105***73440	2023	740351	15/03/2024	R\$ 279,05
NIVALDO	377***50453	2019	740352	15/03/2024	R\$ 134,91
NIVALDO	377***50453	2020	740352	15/03/2024	R\$ 130,62
NIVALDO	377***50453	2021	740352	15/03/2024	R\$ 127,57
NIVALDO	377***50453	2022	740352	15/03/2024	R\$ 129,69
NIVALDO	377***50453	2023	740352	15/03/2024	R\$ 130,57
JOSE	074***69462	2023	740353	15/03/2024	R\$ 174,09
EDSON	057***80402	2021	740354	15/03/2024	R\$ 87,76
EDSON	057***80402	2022	740354	15/03/2024	R\$ 277,54
RAFAEL	092***31462	2022	740355	15/03/2024	R\$ 245,27
RAFAEL	092***31462	2023	740355	15/03/2024	R\$ 246,95
JOSEVALDO	090***59409	2022	740356	15/03/2024	R\$ 17,36
JOSEVALDO	090***59409	2023	740356	15/03/2024	R\$ 13,64



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
DEJANIRA	900***00922	2022	740357	15/03/2024	R\$ 269,49
DEJANIRA	900***00922	2023	740357	15/03/2024	R\$ 271,32
MANOEL	900***00922	2022	740359	15/03/2024	R\$ 16,86
MANOEL	900***00922	2023	740359	15/03/2024	R\$ 16,98
MARINEIDE	440***80400	2023	740360	15/03/2024	R\$ 192,09
DIOLINDA	706***24420	2023	740361	15/03/2024	R\$ 241,26
VERA	459***37487	2022	740362	15/03/2024	R\$ 18,46
VERA	459***37487	2023	740362	15/03/2024	R\$ 62,67
EDGAR	372***31491	2019	740363	15/03/2024	R\$ 610,70
EDGAR	372***31491	2020	740363	15/03/2024	R\$ 569,25
EDGAR	372***31491	2021	740363	15/03/2024	R\$ 556,02
EDGAR	372***31491	2022	740363	15/03/2024	R\$ 565,18
EDGAR	372***31491	2023	740363	15/03/2024	R\$ 569,01
EDGAR	372***31491	2019	740364	15/03/2024	R\$ 446,84
EDGAR	372***31491	2020	740364	15/03/2024	R\$ 416,51
EDGAR	372***31491	2021	740364	15/03/2024	R\$ 406,82
EDGAR	372***31491	2022	740364	15/03/2024	R\$ 413,51
EDGAR	372***31491	2023	740364	15/03/2024	R\$ 416,30
EDGAR	372***31491	2019	740365	15/03/2024	R\$ 446,84
EDGAR	372***31491	2020	740365	15/03/2024	R\$ 416,51
EDGAR	372***31491	2021	740365	15/03/2024	R\$ 406,82
EDGAR	372***31491	2022	740365	15/03/2024	R\$ 413,51
EDGAR	372***31491	2023	740365	15/03/2024	R\$ 416,30
EDGAR	372***31491	2019	740366	15/03/2024	R\$ 446,84
EDGAR	372***31491	2020	740366	15/03/2024	R\$ 416,51
EDGAR	372***31491	2021	740366	15/03/2024	R\$ 406,82
EDGAR	372***31491	2022	740366	15/03/2024	R\$ 413,51
EDGAR	372***31491	2023	740366	15/03/2024	R\$ 416,30
MARIA	686***60406	2023	740367	15/03/2024	R\$ 116,60
GERCINO	774***90415	2023	740368	15/03/2024	R\$ 137,56
EDGAR	372***31491	2019	740369	15/03/2024	R\$ 446,84
EDGAR	372***31491	2020	740369	15/03/2024	R\$ 416,51
EDGAR	372***31491	2021	740369	15/03/2024	R\$ 406,82
EDGAR	372***31491	2022	740369	15/03/2024	R\$ 413,51
EDGAR	372***31491	2023	740369	15/03/2024	R\$ 416,30
EDGAR	372***31491	2019	740370	15/03/2024	R\$ 446,84
EDGAR	372***31491	2020	740370	15/03/2024	R\$ 416,51
EDGAR	372***31491	2021	740370	15/03/2024	R\$ 406,82
EDGAR	372***31491	2022	740370	15/03/2024	R\$ 413,51
EDGAR	372***31491	2023	740370	15/03/2024	R\$ 416,30
VALDIR	090***79404	2023	740371	15/03/2024	R\$ 118,75
EDGAR	372***31491	2019	740372	15/03/2024	R\$ 446,84
EDGAR	372***31491	2020	740372	15/03/2024	R\$ 416,51
EDGAR	372***31491	2021	740372	15/03/2024	R\$ 406,82
EDGAR	372***31491	2022	740372	15/03/2024	R\$ 413,51
EDGAR	372***31491	2023	740372	15/03/2024	R\$ 416,30



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EDGAR	372***31491	2019	740373	15/03/2024	R\$ 446,84
EDGAR	372***31491	2020	740373	15/03/2024	R\$ 416,51
EDGAR	372***31491	2021	740373	15/03/2024	R\$ 406,82
EDGAR	372***31491	2022	740373	15/03/2024	R\$ 413,51
EDGAR	372***31491	2023	740373	15/03/2024	R\$ 416,30
JESSE	055***82401	2023	740374	15/03/2024	R\$ 126,68
EDGAR	372***31491	2019	740375	15/03/2024	R\$ 446,84
EDGAR	372***31491	2020	740375	15/03/2024	R\$ 416,51
EDGAR	372***31491	2021	740375	15/03/2024	R\$ 406,82
EDGAR	372***31491	2022	740375	15/03/2024	R\$ 413,51
EDGAR	372***31491	2023	740375	15/03/2024	R\$ 416,30
EDGAR	372***31491	2019	740376	15/03/2024	R\$ 446,84
EDGAR	372***31491	2020	740376	15/03/2024	R\$ 416,51
EDGAR	372***31491	2021	740376	15/03/2024	R\$ 406,82
EDGAR	372***31491	2022	740376	15/03/2024	R\$ 413,51
EDGAR	372***31491	2023	740376	15/03/2024	R\$ 416,30
EDGAR	372***31491	2019	740377	15/03/2024	R\$ 446,84
EDGAR	372***31491	2020	740377	15/03/2024	R\$ 416,51
EDGAR	372***31491	2021	740377	15/03/2024	R\$ 406,82
EDGAR	372***31491	2022	740377	15/03/2024	R\$ 413,51
EDGAR	372***31491	2023	740377	15/03/2024	R\$ 416,30
EDGAR	372***31491	2019	740378	15/03/2024	R\$ 446,84
EDGAR	372***31491	2020	740378	15/03/2024	R\$ 416,51
EDGAR	372***31491	2021	740378	15/03/2024	R\$ 406,82
EDGAR	372***31491	2022	740378	15/03/2024	R\$ 413,51
EDGAR	372***31491	2023	740378	15/03/2024	R\$ 416,30
EDGAR	372***31491	2019	740379	15/03/2024	R\$ 446,84
EDGAR	372***31491	2020	740379	15/03/2024	R\$ 416,51
EDGAR	372***31491	2021	740379	15/03/2024	R\$ 406,82
EDGAR	372***31491	2022	740379	15/03/2024	R\$ 413,51
EDGAR	372***31491	2023	740379	15/03/2024	R\$ 416,30
EDGAR	372***31491	2019	740380	15/03/2024	R\$ 544,24
EDGAR	372***31491	2020	740380	15/03/2024	R\$ 507,31
EDGAR	372***31491	2021	740380	15/03/2024	R\$ 495,50
EDGAR	372***31491	2022	740380	15/03/2024	R\$ 503,66
EDGAR	372***31491	2023	740380	15/03/2024	R\$ 507,08
EDGAR	372***31491	2019	740381	15/03/2024	R\$ 1.675,31
EDGAR	372***31491	2020	740381	15/03/2024	R\$ 1.561,60
EDGAR	372***31491	2021	740381	15/03/2024	R\$ 1.525,28
EDGAR	372***31491	2022	740381	15/03/2024	R\$ 1.550,41
EDGAR	372***31491	2023	740381	15/03/2024	R\$ 1.560,93
EDGAR	372***31491	2019	740382	15/03/2024	R\$ 860,63
EDGAR	372***31491	2020	740382	15/03/2024	R\$ 802,18
EDGAR	372***31491	2021	740382	15/03/2024	R\$ 783,54
EDGAR	372***31491	2022	740382	15/03/2024	R\$ 796,46
EDGAR	372***31491	2023	740382	15/03/2024	R\$ 801,84



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
EDGAR	372***31491	2019	740383	15/03/2024	R\$ 512,58
EDGAR	372***31491	2020	740383	15/03/2024	R\$ 477,80
EDGAR	372***31491	2021	740383	15/03/2024	R\$ 466,70
EDGAR	372***31491	2022	740383	15/03/2024	R\$ 474,39
EDGAR	372***31491	2023	740383	15/03/2024	R\$ 477,61
EDGAR	372***31491	2019	740384	15/03/2024	R\$ 446,84
EDGAR	372***31491	2020	740384	15/03/2024	R\$ 416,51
EDGAR	372***31491	2021	740384	15/03/2024	R\$ 406,82
EDGAR	372***31491	2022	740384	15/03/2024	R\$ 413,51
EDGAR	372***31491	2023	740384	15/03/2024	R\$ 416,30
EDGAR	372***31491	2019	740385	15/03/2024	R\$ 446,84
EDGAR	372***31491	2020	740385	15/03/2024	R\$ 416,51
EDGAR	372***31491	2021	740385	15/03/2024	R\$ 406,82
EDGAR	372***31491	2022	740385	15/03/2024	R\$ 413,51
EDGAR	372***31491	2023	740385	15/03/2024	R\$ 416,30
EDGAR	372***31491	2019	740386	15/03/2024	R\$ 446,84
EDGAR	372***31491	2020	740386	15/03/2024	R\$ 416,51
EDGAR	372***31491	2021	740386	15/03/2024	R\$ 406,82
EDGAR	372***31491	2022	740386	15/03/2024	R\$ 413,51
EDGAR	372***31491	2023	740386	15/03/2024	R\$ 416,30
EDGAR	372***31491	2019	740387	15/03/2024	R\$ 446,84
EDGAR	372***31491	2020	740387	15/03/2024	R\$ 416,51
EDGAR	372***31491	2021	740387	15/03/2024	R\$ 406,82
EDGAR	372***31491	2022	740387	15/03/2024	R\$ 413,51
EDGAR	372***31491	2023	740387	15/03/2024	R\$ 416,30
EDGAR	372***31491	2019	740388	15/03/2024	R\$ 446,84
EDGAR	372***31491	2020	740388	15/03/2024	R\$ 416,51
EDGAR	372***31491	2021	740388	15/03/2024	R\$ 406,82
EDGAR	372***31491	2022	740388	15/03/2024	R\$ 413,51
EDGAR	372***31491	2023	740388	15/03/2024	R\$ 416,30
EDGAR	372***31491	2019	740389	15/03/2024	R\$ 446,84
EDGAR	372***31491	2020	740389	15/03/2024	R\$ 416,51
EDGAR	372***31491	2021	740389	15/03/2024	R\$ 406,82
EDGAR	372***31491	2022	740389	15/03/2024	R\$ 413,51
EDGAR	372***31491	2023	740389	15/03/2024	R\$ 416,30
EDGAR	372***31491	2019	740390	15/03/2024	R\$ 446,84
EDGAR	372***31491	2020	740390	15/03/2024	R\$ 416,51
EDGAR	372***31491	2021	740390	15/03/2024	R\$ 406,82
EDGAR	372***31491	2022	740390	15/03/2024	R\$ 413,51
EDGAR	372***31491	2023	740390	15/03/2024	R\$ 416,30
EDGAR	372***31491	2019	740391	15/03/2024	R\$ 446,84
EDGAR	372***31491	2020	740391	15/03/2024	R\$ 416,51
EDGAR	372***31491	2021	740391	15/03/2024	R\$ 406,82
EDGAR	372***31491	2022	740391	15/03/2024	R\$ 413,51
EDGAR	372***31491	2023	740391	15/03/2024	R\$ 416,30
EDGAR	372***31491	2019	740392	15/03/2024	R\$ 610,70



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EDGAR	372***31491	2020	740392	15/03/2024	R\$ 569,25
EDGAR	372***31491	2021	740392	15/03/2024	R\$ 556,02
EDGAR	372***31491	2022	740392	15/03/2024	R\$ 565,18
EDGAR	372***31491	2023	740392	15/03/2024	R\$ 569,01
ANA	119***33412	2023	740395	15/03/2024	R\$ 133,14
MARIA	119***93471	2023	740396	15/03/2024	R\$ 133,14
MARIA	114***32414	2022	740399	15/03/2024	R\$ 117,67
MARIA	114***32414	2023	740399	15/03/2024	R\$ 118,46
ALINE	097***92431	2022	740400	15/03/2024	R\$ 117,40
ALINE	097***92431	2023	740400	15/03/2024	R\$ 118,18
ALDA	748***79491	2022	740401	15/03/2024	R\$ 117,67
ALDA	748***79491	2023	740401	15/03/2024	R\$ 118,46
THAIS	708***22470	2022	740402	15/03/2024	R\$ 117,40
THAIS	708***22470	2023	740402	15/03/2024	R\$ 118,18
LUCICLEIDE	114***02429	2022	740403	15/03/2024	R\$ 117,40
LUCICLEIDE	114***02429	2023	740403	15/03/2024	R\$ 118,18
JOSEANE	097***20419	2022	740404	15/03/2024	R\$ 117,67
JOSEANE	097***20419	2023	740404	15/03/2024	R\$ 118,46
MARIA	071***26425	2022	740405	15/03/2024	R\$ 117,67
MARIA	071***26425	2023	740405	15/03/2024	R\$ 118,46
MARIA	086***36438	2022	740406	15/03/2024	R\$ 117,40
MARIA	086***36438	2023	740406	15/03/2024	R\$ 118,18
DANIELE	012***96455	2023	740407	15/03/2024	R\$ 118,46
MARIA	078***15445	2022	740408	15/03/2024	R\$ 117,67
MARIA	078***15445	2023	740408	15/03/2024	R\$ 118,46
KELLY	405***21826	2022	740409	15/03/2024	R\$ 117,40
KELLY	405***21826	2023	740409	15/03/2024	R\$ 118,18
JOSINA	858***70444	2022	740410	15/03/2024	R\$ 117,67
JOSINA	858***70444	2023	740410	15/03/2024	R\$ 118,46
CAIXA	003***05000104	2022	740412	15/03/2024	R\$ 181,02
CAIXA	003***05000104	2023	740412	15/03/2024	R\$ 181,64
IVANILDO	337***20415	2022	740413	15/03/2024	R\$ 286,09
IVANILDO	337***20415	2023	740413	15/03/2024	R\$ 287,82
IVANILDO	337***20415	2022	740414	15/03/2024	R\$ 197,50
IVANILDO	337***20415	2023	740414	15/03/2024	R\$ 198,82
IVANILDO	337***20415	2022	740415	15/03/2024	R\$ 197,50
IVANILDO	337***20415	2023	740415	15/03/2024	R\$ 313,84
IVANILDO	337***20415	2023	740416	15/03/2024	R\$ 200,43
IVANILDO	337***20415	2019	740417	15/03/2024	R\$ 213,41
IVANILDO	337***20415	2020	740417	15/03/2024	R\$ 198,89
IVANILDO	337***20415	2022	740417	15/03/2024	R\$ 197,50
IVANILDO	337***20415	2023	740417	15/03/2024	R\$ 198,82
IVANILDO	337***20415	2022	740418	15/03/2024	R\$ 206,15
IVANILDO	337***20415	2023	740418	15/03/2024	R\$ 207,54
IVANILDO	337***20415	2022	740419	15/03/2024	R\$ 199,10
IVANILDO	337***20415	2023	740419	15/03/2024	R\$ 259,51



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IVANILDO	337***20415	2022	740420	15/03/2024	R\$ 217,68
IVANILDO	337***20415	2023	740420	15/03/2024	R\$ 219,15
IVANILDO	337***20415	2022	740421	15/03/2024	R\$ 199,10
IVANILDO	337***20415	2023	740421	15/03/2024	R\$ 200,43
IVANILDO	337***20415	2022	740422	15/03/2024	R\$ 199,10
IVANILDO	337***20415	2023	740422	15/03/2024	R\$ 200,43
IVANILDO	337***20415	2022	740423	15/03/2024	R\$ 199,10
IVANILDO	337***20415	2023	740423	15/03/2024	R\$ 296,38
IVANILDO	337***20415	2022	740424	15/03/2024	R\$ 199,10
IVANILDO	337***20415	2023	740424	15/03/2024	R\$ 200,43
IVANILDO	337***20415	2022	740425	15/03/2024	R\$ 199,10
IVANILDO	337***20415	2023	740425	15/03/2024	R\$ 200,43
IVANILDO	337***20415	2022	740426	15/03/2024	R\$ 290,09
IVANILDO	337***20415	2023	740426	15/03/2024	R\$ 367,30
THALLES	900***00922	2022	740427	15/03/2024	R\$ 16,37
THALLES	900***00922	2023	740427	15/03/2024	R\$ 16,49
DANIEL	121***01460	2022	740428	15/03/2024	R\$ 155,90
DANIEL	121***01460	2023	740428	15/03/2024	R\$ 156,96
IVANILDO	337***20415	2022	740429	15/03/2024	R\$ 229,50
IVANILDO	337***20415	2023	740429	15/03/2024	R\$ 231,03
IVANILDO	337***20415	2022	740430	15/03/2024	R\$ 209,86
IVANILDO	337***20415	2023	740430	15/03/2024	R\$ 211,27
IVANILDO	337***20415	2022	740431	15/03/2024	R\$ 161,95
IVANILDO	337***20415	2023	740431	15/03/2024	R\$ 163,06
IVANILDO	337***20415	2022	740432	15/03/2024	R\$ 264,53
IVANILDO	337***20415	2023	740432	15/03/2024	R\$ 266,32
IVANILDO	337***20415	2022	740433	15/03/2024	R\$ 217,68
IVANILDO	337***20415	2023	740433	15/03/2024	R\$ 219,15
IVANILDO	337***20415	2022	740434	15/03/2024	R\$ 217,68
IVANILDO	337***20415	2023	740434	15/03/2024	R\$ 264,85
IVANILDO	337***20415	2023	740435	15/03/2024	R\$ 130,06
IVANILDO	337***20415	2023	740436	15/03/2024	R\$ 130,06
IVANILDO	337***20415	2023	740437	15/03/2024	R\$ 119,42
IVANILDO	337***20415	2023	740438	15/03/2024	R\$ 119,42
IVANILDO	337***20415	2022	740439	15/03/2024	R\$ 209,86
IVANILDO	337***20415	2023	740439	15/03/2024	R\$ 211,27
IVANILDO	337***20415	2022	740440	15/03/2024	R\$ 209,86
IVANILDO	337***20415	2023	740440	15/03/2024	R\$ 211,27
IVANILDO	337***20415	2022	740441	15/03/2024	R\$ 209,86
IVANILDO	337***20415	2023	740441	15/03/2024	R\$ 211,27
IVANILDO	337***20415	2022	740442	15/03/2024	R\$ 209,86
IVANILDO	337***20415	2023	740442	15/03/2024	R\$ 269,07
IVANILDO	337***20415	2022	740443	15/03/2024	R\$ 148,89
IVANILDO	337***20415	2023	740443	15/03/2024	R\$ 135,97
IVANILDO	337***20415	2022	740444	15/03/2024	R\$ 124,02
IVANILDO	337***20415	2023	740444	15/03/2024	R\$ 239,08



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Divida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IVANILDO	337***20415	2022	740445	15/03/2024	R\$ 124,02
IVANILDO	337***20415	2023	740445	15/03/2024	R\$ 124,84
AIRON	031***82408	2022	740446	15/03/2024	R\$ 124,02
AIRON	031***82408	2022	740447	15/03/2024	R\$ 124,02
AIRON	031***82408	2023	740447	15/03/2024	R\$ 124,84
IVANILDO	337***20415	2022	740448	15/03/2024	R\$ 124,02
IVANILDO	337***20415	2023	740448	15/03/2024	R\$ 124,84
IVANILDO	337***20415	2022	740449	15/03/2024	R\$ 179,99
IVANILDO	337***20415	2023	740449	15/03/2024	R\$ 181,21
COSME	583***98449	2022	740450	15/03/2024	R\$ 339,26
COSME	583***98449	2023	740450	15/03/2024	R\$ 341,56
JULIA	027***12000100	2023	740451	15/03/2024	R\$ 167,80
JULIA	027***12000100	2023	740452	15/03/2024	R\$ 167,80
JULIA	027***12000100	2023	740453	15/03/2024	R\$ 167,80
JOHN	076***96490	2023	740461	15/03/2024	R\$ 76,32
DAVI	023***63436	2023	740464	15/03/2024	R\$ 57,52
IVANILDO	337***20415	2023	740465	15/03/2024	R\$ 157,01
IVANILDO	337***20415	2023	740466	15/03/2024	R\$ 164,14
IVANILDO	337***20415	2023	740467	15/03/2024	R\$ 171,35
IVANILDO	337***20415	2023	740468	15/03/2024	R\$ 185,05
IVANILDO	337***20415	2023	740469	15/03/2024	R\$ 118,26
IVANILDO	337***20415	2023	740470	15/03/2024	R\$ 112,71
IVANILDO	337***20415	2023	740471	15/03/2024	R\$ 92,88
IVANILDO	337***20415	2023	740472	15/03/2024	R\$ 112,71
IVANILDO	337***20415	2023	740473	15/03/2024	R\$ 15,27
IVANILDO	337***20415	2023	740474	15/03/2024	R\$ 17,59
IVANILDO	337***20415	2023	740475	15/03/2024	R\$ 15,32
IVANILDO	337***20415	2023	740476	15/03/2024	R\$ 15,31
IVANILDO	337***20415	2023	740477	15/03/2024	R\$ 232,46
IVANILDO	337***20415	2023	740478	15/03/2024	R\$ 139,21
IVANILDO	337***20415	2023	740479	15/03/2024	R\$ 161,31
IVANILDO	337***20415	2023	740480	15/03/2024	R\$ 131,23
IVANILDO	337***20415	2023	740481	15/03/2024	R\$ 16,97
IVANILDO	337***20415	2023	740482	15/03/2024	R\$ 24,66
CLEITON	089***04450	2022	740483	15/03/2024	R\$ 215,15
CLEITON	089***04450	2023	740483	15/03/2024	R\$ 216,62
JOSE	900***00922	2022	740484	15/03/2024	R\$ 232,98
JOSE	900***00922	2023	740484	15/03/2024	R\$ 234,54
SUZANA	767***04400	2022	740485	15/03/2024	R\$ 204,04
SUZANA	767***04400	2023	740485	15/03/2024	R\$ 205,43
PEDRO	080***77404	2022	740486	15/03/2024	R\$ 245,70
PEDRO	080***77404	2023	740486	15/03/2024	R\$ 247,37
LUIZ	352***14434	2022	740487	15/03/2024	R\$ 168,39
LUIZ	352***14434	2023	740487	15/03/2024	R\$ 169,53
MARIA	845***18404	2022	740488	15/03/2024	R\$ 15,42
MARIA	845***18404	2023	740488	15/03/2024	R\$ 15,52



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	101***27495	2023	740489	15/03/2024	R\$ 27,28
ARACELLY	031***21405	2022	740490	15/03/2024	R\$ 142,32
ARACELLY	031***21405	2023	740490	15/03/2024	R\$ 143,30
ARACELLY	031***21405	2022	740491	15/03/2024	R\$ 124,53
ARACELLY	031***21405	2023	740491	15/03/2024	R\$ 125,39
ARACELLY	031***21405	2022	740492	15/03/2024	R\$ 2,60
ARACELLY	031***21405	2023	740492	15/03/2024	R\$ 2,60
JOSE	108***10402	2022	740493	15/03/2024	R\$ 22,71
JOSE	108***10402	2023	740493	15/03/2024	R\$ 22,87
JOSELMA	046***73409	2022	740494	15/03/2024	R\$ 111,12
JOSELMA	046***73409	2023	740494	15/03/2024	R\$ 111,87
CLAUDEMIR	094***08460	2022	740495	15/03/2024	R\$ 191,44
CLAUDEMIR	094***08460	2023	740495	15/03/2024	R\$ 192,76
JULIA	027***12000100	2023	740496	15/03/2024	R\$ 132,58
JULIA	027***12000100	2023	740497	15/03/2024	R\$ 132,58
JULIA	027***12000100	2023	740498	15/03/2024	R\$ 132,58
JULIA	027***12000100	2023	740499	15/03/2024	R\$ 137,83
JULIA	027***12000100	2023	740500	15/03/2024	R\$ 142,51
CARLOS	087***74499	2022	740501	15/03/2024	R\$ 714,49
CARLOS	087***74499	2023	740501	15/03/2024	R\$ 719,34
MARIA	090***82476	2023	740502	15/03/2024	R\$ 124,38
MARIA	019***50491	2023	740504	15/03/2024	R\$ 176,18
JOSE	100***73820	2023	740505	15/03/2024	R\$ 176,18
CRISPIM	861***46491	2022	740506	15/03/2024	R\$ 175,01
CRISPIM	861***46491	2023	740506	15/03/2024	R\$ 176,18
MARIA	133***26818	2023	740507	15/03/2024	R\$ 176,18
LUCIANO	935***26434	2023	740508	15/03/2024	R\$ 176,18
RAFAEL	062***15467	2023	740509	15/03/2024	R\$ 176,18
RAFAEL	062***15467	2023	740510	15/03/2024	R\$ 176,18
CLAUDEMIR	062***40411	2023	740513	15/03/2024	R\$ 176,18
SEVERINO	772***17487	2023	740514	15/03/2024	R\$ 176,18
JOSENALDO	046***67488	2023	740515	15/03/2024	R\$ 176,18
ANA	071***84411	2023	740516	15/03/2024	R\$ 176,18
FELIPE	074***44477	2023	740517	15/03/2024	R\$ 176,18
IGREJA	035***09000165	2021	740519	15/03/2024	R\$ 172,16
IGREJA	035***09000165	2022	740519	15/03/2024	R\$ 175,01
IGREJA	035***09000165	2023	740519	15/03/2024	R\$ 176,18
IGREJA	106***04000151	2023	740520	15/03/2024	R\$ 192,21
JAINÉ	119***91436	2023	740523	15/03/2024	R\$ 278,00
EDILSON	087***46431	2023	740526	15/03/2024	R\$ 178,46
NOEMIA	069***51402	2023	740527	15/03/2024	R\$ 178,46
IRES	009***18484	2023	740528	15/03/2024	R\$ 178,46
MARIA	403***50400	2023	740529	15/03/2024	R\$ 178,46
PATRICIA	083***31423	2023	740530	15/03/2024	R\$ 178,46
ANA	034***31401	2023	740531	15/03/2024	R\$ 178,46
ANA	034***31401	2023	740532	15/03/2024	R\$ 178,46



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
LUCIVANIA	053***79423	2022	740534	15/03/2024	R\$ 177,27
LUCIVANIA	053***79423	2023	740534	15/03/2024	R\$ 178,46
GISLARDES	030***65450	2023	740535	15/03/2024	R\$ 178,46
SEVERINO	586***76468	2023	740537	15/03/2024	R\$ 178,46
ROSINALVA	084***74431	2023	740539	15/03/2024	R\$ 178,46
EDEN	077***24402	2023	740541	15/03/2024	R\$ 178,46
CLAUDIANE	113***91427	2023	740542	15/03/2024	R\$ 168,12
MARCOS	971***58768	2023	740543	15/03/2024	R\$ 192,21
JULIANA	064***41464	2023	740544	15/03/2024	R\$ 176,18
JULIANA	064***41464	2023	740545	15/03/2024	R\$ 176,18
JOSE	331***53420	2023	740546	15/03/2024	R\$ 176,18
JOSE	331***53420	2023	740547	15/03/2024	R\$ 176,18
JOSE	074***52428	2023	740548	15/03/2024	R\$ 176,18
SEVERO	767***42453	2023	740549	15/03/2024	R\$ 176,18
MARIA	090***82476	2023	740551	15/03/2024	R\$ 176,18
REGIANE	034***57451	2023	740556	15/03/2024	R\$ 176,18
RAIMUNDA	772***57453	2023	740557	15/03/2024	R\$ 176,18
ISRAEL	099***99469	2023	740558	15/03/2024	R\$ 176,18
TACIANA	118***11403	2023	740559	15/03/2024	R\$ 176,18
MARCOS	971***58768	2023	740562	15/03/2024	R\$ 176,18
MARCOS	971***58768	2023	740563	15/03/2024	R\$ 176,18
MARCOS	971***58768	2023	740564	15/03/2024	R\$ 192,21
MONICA	044***16409	2023	740566	15/03/2024	R\$ 176,18
WELLINGTON	069***24485	2023	740568	15/03/2024	R\$ 192,07
FRANCISCO	487***80400	2023	740569	15/03/2024	R\$ 237,40
PEDRO	089***08420	2023	740570	15/03/2024	R\$ 200,15
SANDRA	870***10434	2023	740571	15/03/2024	R\$ 200,15
EDNALDO	020***17446	2023	740573	15/03/2024	R\$ 200,45
JOSE	035***45413	2023	740574	15/03/2024	R\$ 427,58
MOISES	368***40420	2023	740575	15/03/2024	R\$ 208,08
IVANILDO	077***30405	2023	740576	15/03/2024	R\$ 253,71
RODRIGO	079***39496	2019	740578	15/03/2024	R\$ 194,02
RODRIGO	079***39496	2020	740578	15/03/2024	R\$ 180,81
RODRIGO	079***39496	2021	740578	15/03/2024	R\$ 176,63
RODRIGO	079***39496	2022	740578	15/03/2024	R\$ 179,55
RODRIGO	079***39496	2023	740578	15/03/2024	R\$ 180,75
MARLENE	091***72428	2022	740579	15/03/2024	R\$ 214,81
MARLENE	091***72428	2023	740579	15/03/2024	R\$ 216,25
FABIOLENO	083***68493	2023	740580	15/03/2024	R\$ 196,33
ALEXANDRO	088***80479	2023	740581	15/03/2024	R\$ 176,18
DOGIVAL	681***96453	2023	740582	15/03/2024	R\$ 160,27
ELAINE	086***74413	2023	740583	15/03/2024	R\$ 176,18
CLAUDIANO	011***39433	2023	740585	15/03/2024	R\$ 172,36
JOSE	009***83430	2023	740586	15/03/2024	R\$ 176,18
ILZA	197***40453	2023	740588	15/03/2024	R\$ 176,18
VERALUCIA	053***61484	2023	740589	15/03/2024	R\$ 176,18



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Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	577***90415	2023	740590	15/03/2024	R\$ 239,46
MARIA	577***90415	2023	740591	15/03/2024	R\$ 160,87
MARIA	577***90415	2023	740592	15/03/2024	R\$ 160,87
MARIA	577***90415	2023	740593	15/03/2024	R\$ 160,87
LAURENTINO	728***00400	2023	740595	15/03/2024	R\$ 176,18
JOSE	043***35460	2023	740596	15/03/2024	R\$ 176,18
FERNANDO	247***36894	2022	740597	15/03/2024	R\$ 175,01
FERNANDO	247***36894	2023	740597	15/03/2024	R\$ 176,18
TACIELMA	096***17442	2023	740603	15/03/2024	R\$ 176,18
ROSIANE	063***08445	2023	740604	15/03/2024	R\$ 176,18
LAURENTINO	728***00400	2023	740605	15/03/2024	R\$ 176,18
LUIZ	041***59430	2023	740606	15/03/2024	R\$ 176,18
LUIZ	041***59430	2023	740607	15/03/2024	R\$ 176,18
DANDARA	107***13411	2023	740608	15/03/2024	R\$ 176,18
JOSE	054***06445	2023	740609	15/03/2024	R\$ 176,18
ELIETE	821***60400	2023	740610	15/03/2024	R\$ 390,08
ELIETE	821***60400	2023	740611	15/03/2024	R\$ 319,71
ZITO	053***52474	2023	740613	15/03/2024	R\$ 206,80
LUCIANO	799***38491	2023	740614	15/03/2024	R\$ 183,75
CLAUDECI	028***25425	2023	740615	15/03/2024	R\$ 189,70
UELINTON	057***01433	2023	740616	15/03/2024	R\$ 176,18
CICERO	470***34491	2023	740618	15/03/2024	R\$ 176,18
ALVARO	107***91445	2023	740621	15/03/2024	R\$ 176,18
LILIANE	043***27494	2023	740622	15/03/2024	R\$ 176,18
LILIANE	043***27494	2023	740623	15/03/2024	R\$ 176,18
LILIANE	043***27494	2023	740624	15/03/2024	R\$ 203,89
JOSE	021***61400	2023	740625	15/03/2024	R\$ 201,27
CICERO	820***48468	2023	740626	15/03/2024	R\$ 213,91
JOSE	066***09406	2023	740627	15/03/2024	R\$ 287,37
WELLIDY	018***56413	2023	740628	15/03/2024	R\$ 176,18
LUIZ	847***27491	2023	740629	15/03/2024	R\$ 192,21
EDNAELSON	427***58487	2023	740630	15/03/2024	R\$ 290,71
VALDEVAN	032***48470	2023	740631	15/03/2024	R\$ 279,44
MANOEL	111***05403	2023	740633	15/03/2024	R\$ 180,75
ROSALIA	810***77468	2023	740634	15/03/2024	R\$ 180,75
MARIA	080***45467	2023	740635	15/03/2024	R\$ 180,75
ANGELITA	044***79480	2023	740636	15/03/2024	R\$ 234,18
REJANE	022***80479	2023	740638	15/03/2024	R\$ 336,43
CARLOS	032***61481	2023	740639	15/03/2024	R\$ 176,18
CRISTIANE	038***50457	2023	740641	15/03/2024	R\$ 176,18
LUISMAR	984***84491	2023	740642	15/03/2024	R\$ 176,18
MICHELLE	108***58418	2023	740646	15/03/2024	R\$ 176,18
LEONARDO	096***62460	2023	740647	15/03/2024	R\$ 176,18
RODRIGO	062***59419	2023	740648	15/03/2024	R\$ 176,18
DOMINGOS	189***49404	2023	740649	15/03/2024	R\$ 176,18
SIMONE	864***90497	2023	740650	15/03/2024	R\$ 176,18



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ADRIANA	014***03403	2023	740655	15/03/2024	R\$ 176,18
IVANIO	063***86488	2023	740656	15/03/2024	R\$ 176,18
GILMAR	105***07427	2023	740659	15/03/2024	R\$ 176,18
ANA	471***00425	2023	740660	15/03/2024	R\$ 302,06
ALDICLECIO	060***23494	2023	740662	15/03/2024	R\$ 176,18
MANUEL	043***29423	2023	740663	15/03/2024	R\$ 176,18
VANIA	042***05432	2023	740664	15/03/2024	R\$ 176,18
VALDEILDO	024***11451	2023	740665	15/03/2024	R\$ 176,18
VALDEILDO	024***11451	2023	740666	15/03/2024	R\$ 176,18
ADEMAR	956***67804	2023	740667	15/03/2024	R\$ 176,18
ADEMAR	956***67804	2023	740668	15/03/2024	R\$ 176,18
EDIVALDO	651***32400	2021	740669	15/03/2024	R\$ 200,22
EDIVALDO	651***32400	2022	740669	15/03/2024	R\$ 201,98
EDIVALDO	651***32400	2023	740669	15/03/2024	R\$ 202,32
FERNANDO	247***36894	2023	740671	15/03/2024	R\$ 171,08
INACIO	863***12420	2023	740672	15/03/2024	R\$ 348,08
SIMONE	864***90497	2023	740673	15/03/2024	R\$ 176,18
CARMEM	350***02880	2023	740674	15/03/2024	R\$ 302,28
INACIO	085***46460	2023	740675	15/03/2024	R\$ 228,10
MARIA	050***24400	2023	740677	15/03/2024	R\$ 541,14
JOSE	048***60408	2023	740679	15/03/2024	R\$ 219,71
SALVIANO	038***60448	2023	740680	15/03/2024	R\$ 219,64
JOSE	700***94408	2023	740681	15/03/2024	R\$ 296,67
IGREJA	035***09000165	2023	740684	15/03/2024	R\$ 192,21
LUIZ	064***31889	2023	740685	15/03/2024	R\$ 176,18
JOSE	880***61472	2023	740686	15/03/2024	R\$ 176,18
RAFAELA	077***99448	2023	740687	15/03/2024	R\$ 176,18
MARILENE	050***76495	2023	740689	15/03/2024	R\$ 176,18
NILZA	511***22168	2023	740690	15/03/2024	R\$ 176,18
DIEGO	709***18471	2023	740691	15/03/2024	R\$ 176,18
MARIA	944***45404	2023	740692	15/03/2024	R\$ 269,55
JOSE	038***46430	2023	740693	15/03/2024	R\$ 518,57
CLOVIS	627***27453	2023	740694	15/03/2024	R\$ 272,14
ELIABE	068***98458	2023	740695	15/03/2024	R\$ 236,33
VALDERLANE	105***38413	2023	740698	15/03/2024	R\$ 176,18
AILTON	039***60418	2023	740699	15/03/2024	R\$ 176,18
MARIA	861***96472	2023	740700	15/03/2024	R\$ 176,18
MARIA	041***69497	2023	740701	15/03/2024	R\$ 176,18
EDIVANIA	040***78458	2023	740706	15/03/2024	R\$ 139,21
MARCOS	051***23402	2023	740707	15/03/2024	R\$ 278,00
FABIO	107***01480	2023	740710	15/03/2024	R\$ 201,37
JEFFERSSON	081***75417	2023	740712	15/03/2024	R\$ 176,18
MARCELO	095***07485	2023	740713	15/03/2024	R\$ 176,18
SIMONE	102***55407	2023	740714	15/03/2024	R\$ 176,18
PATRICIA	083***31423	2023	740715	15/03/2024	R\$ 176,18
TAGORE	101***66424	2023	740716	15/03/2024	R\$ 176,18



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
TAGORE	101***66424	2023	740717	15/03/2024	R\$ 176,18
PEDRO	765***11472	2023	740718	15/03/2024	R\$ 176,18
JOSEFA	073***98469	2023	740719	15/03/2024	R\$ 176,18
ANGELICA	114***06417	2023	740720	15/03/2024	R\$ 176,18
MARIA	844***28415	2023	740721	15/03/2024	R\$ 193,58
DANIELE	099***82496	2022	740724	15/03/2024	R\$ 254,71
DANIELE	099***82496	2023	740724	15/03/2024	R\$ 256,43
JORGE	101***11430	2023	740725	15/03/2024	R\$ 226,47
ADRIANO	113***48428	2023	740727	15/03/2024	R\$ 218,25
JOSE	083***24463	2023	740732	15/03/2024	R\$ 176,18
JOSE	085***05455	2023	740734	15/03/2024	R\$ 165,97
DALVINO	038***46411	2019	740736	15/03/2024	R\$ 180,03
DALVINO	038***46411	2021	740736	15/03/2024	R\$ 162,29
DALVINO	038***46411	2022	740736	15/03/2024	R\$ 164,15
DALVINO	038***46411	2023	740736	15/03/2024	R\$ 164,69
VANUSA	087***80494	2023	740737	15/03/2024	R\$ 176,18
DEBLEY	045***55542	2023	740738	15/03/2024	R\$ 336,43
EDNA	039***05480	2023	740739	15/03/2024	R\$ 176,18
ERNANDO	018***08476	2023	740740	15/03/2024	R\$ 176,18
FRANCISCA	039***80413	2023	740741	15/03/2024	R\$ 162,14
FRANCISCA	039***80413	2023	740742	15/03/2024	R\$ 162,14
DIOGENES	049***85405	2023	740743	15/03/2024	R\$ 176,18
ANDERSON	080***72407	2023	740746	15/03/2024	R\$ 176,18
JOSEANE	063***15400	2023	740747	15/03/2024	R\$ 176,18
JOSEANE	063***15400	2019	740748	15/03/2024	R\$ 189,09
JOSEANE	063***15400	2020	740748	15/03/2024	R\$ 176,25
JOSEANE	063***15400	2021	740748	15/03/2024	R\$ 172,16
JOSEANE	063***15400	2022	740748	15/03/2024	R\$ 175,01
JOSEANE	063***15400	2023	740748	15/03/2024	R\$ 176,18
JOSE	037***53474	2023	740750	15/03/2024	R\$ 245,40
ERIVALDO	029***23478	2023	740751	15/03/2024	R\$ 236,55
ANA	793***62487	2023	740753	15/03/2024	R\$ 184,73
FRANCISCO	016***07421	2023	740755	15/03/2024	R\$ 172,36
MARISTELA	068***20445	2023	740756	15/03/2024	R\$ 176,18
MARISTELA	068***20445	2023	740757	15/03/2024	R\$ 176,18
JOSE	306***34850	2023	740758	15/03/2024	R\$ 176,18
JOAO	012***50407	2023	740760	15/03/2024	R\$ 176,18
MARIA	073***38448	2023	740761	15/03/2024	R\$ 176,18
JUCELIO	942***47168	2019	740762	15/03/2024	R\$ 178,02
JUCELIO	942***47168	2020	740762	15/03/2024	R\$ 164,71
JUCELIO	942***47168	2021	740762	15/03/2024	R\$ 160,09
JUCELIO	942***47168	2022	740762	15/03/2024	R\$ 161,73
JUCELIO	942***47168	2023	740762	15/03/2024	R\$ 162,14
JUCELIO	942***47168	2023	740763	15/03/2024	R\$ 281,43
GILDO	067***38478	2023	740768	15/03/2024	R\$ 201,37
EDUARDO	062***97442	2023	740769	15/03/2024	R\$ 192,21



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RANIERI	046***58499	2023	740771	15/03/2024	R\$ 610,85
EDIELSON	101***81712	2019	740772	15/03/2024	R\$ 181,04
EDIELSON	101***81712	2020	740772	15/03/2024	R\$ 167,86
EDIELSON	101***81712	2021	740772	15/03/2024	R\$ 163,39
EDIELSON	101***81712	2022	740772	15/03/2024	R\$ 165,35
EDIELSON	101***81712	2023	740772	15/03/2024	R\$ 164,69
DALVINO	038***46411	2019	740773	15/03/2024	R\$ 181,04
DALVINO	038***46411	2020	740773	15/03/2024	R\$ 167,86
DALVINO	038***46411	2021	740773	15/03/2024	R\$ 163,39
DALVINO	038***46411	2022	740773	15/03/2024	R\$ 164,15
DALVINO	038***46411	2023	740773	15/03/2024	R\$ 164,69
SUELITHON	067***16442	2023	740774	15/03/2024	R\$ 176,18
CLAUDEMIR	069***76401	2023	740777	15/03/2024	R\$ 176,18
VIVIANE	056***14409	2023	740779	15/03/2024	R\$ 176,18
RAFAELA	083***86402	2023	740780	15/03/2024	R\$ 176,18
MARIA	022***40428	2023	740781	15/03/2024	R\$ 176,18
ERIKA	702***12464	2023	740782	15/03/2024	R\$ 176,18
GILMARA	053***32404	2023	740783	15/03/2024	R\$ 176,18
JANDEIR	067***20450	2023	740784	15/03/2024	R\$ 176,18
ELENIVALDO	029***19438	2023	740786	15/03/2024	R\$ 192,42
MARLENE	098***98404	2023	740787	15/03/2024	R\$ 176,18
ROSTON	027***42480	2023	740789	15/03/2024	R\$ 176,18
SOLANGE	090***12460	2023	740790	15/03/2024	R\$ 192,21
JOSEILDO	078***45452	2023	740793	15/03/2024	R\$ 191,83
MARIA	053***70417	2023	740794	15/03/2024	R\$ 192,99
MARIA	558***97420	2023	740795	15/03/2024	R\$ 194,12
AMANDA	106***66422	2023	740800	15/03/2024	R\$ 176,18
TATIANE	703***96430	2019	740801	15/03/2024	R\$ 189,09
TATIANE	703***96430	2020	740801	15/03/2024	R\$ 176,25
TATIANE	703***96430	2021	740801	15/03/2024	R\$ 172,16
TATIANE	703***96430	2022	740801	15/03/2024	R\$ 175,01
TATIANE	703***96430	2023	740801	15/03/2024	R\$ 176,18
ELIEUDES	033***65464	2022	740804	15/03/2024	R\$ 175,01
ELIEUDES	033***65464	2023	740804	15/03/2024	R\$ 176,18
EDSON	038***04484	2023	740805	15/03/2024	R\$ 176,18
EDSON	038***04484	2023	740806	15/03/2024	R\$ 176,18
HELDER	016***80356	2023	740807	15/03/2024	R\$ 176,18
JANAILSON	153***77406	2019	740809	15/03/2024	R\$ 166,02
JANAILSON	153***77406	2023	740809	15/03/2024	R\$ 176,18
ROSANGELA	042***68483	2023	740811	15/03/2024	R\$ 176,18
EDINALVA	086***94490	2019	740812	15/03/2024	R\$ 189,09
EDINALVA	086***94490	2020	740812	15/03/2024	R\$ 176,25
EDINALVA	086***94490	2021	740812	15/03/2024	R\$ 172,16
EDINALVA	086***94490	2022	740812	15/03/2024	R\$ 175,01
EDINALVA	086***94490	2023	740812	15/03/2024	R\$ 176,18
HILDA	318***60873	2023	740813	15/03/2024	R\$ 176,18



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ULLISES	038***35404	2023	740815	15/03/2024	R\$ 176,18
LAURENTINO	728***00400	2023	740816	15/03/2024	R\$ 176,18
MARIA	765***04404	2023	740820	15/03/2024	R\$ 251,68
CLAUDIA	304***21811	2019	740826	15/03/2024	R\$ 252,59
CLAUDIA	304***21811	2020	740826	15/03/2024	R\$ 235,45
CLAUDIA	304***21811	2021	740826	15/03/2024	R\$ 229,98
CLAUDIA	304***21811	2022	740826	15/03/2024	R\$ 233,76
CLAUDIA	304***21811	2023	740826	15/03/2024	R\$ 235,36
INACIO	047***51456	2023	740830	15/03/2024	R\$ 176,18
EDILENE	083***40481	2023	740831	15/03/2024	R\$ 160,15
JOELMA	031***55480	2023	740835	15/03/2024	R\$ 176,18
JOELMA	031***55480	2023	740836	15/03/2024	R\$ 618,60
DAVID	047***63426	2023	740838	15/03/2024	R\$ 353,79
LUIZ	137***47401	2022	740843	15/03/2024	R\$ 1.563,85
LUIZ	137***47401	2023	740843	15/03/2024	R\$ 1.574,46
JONAS	510***65568	2023	740851	15/03/2024	R\$ 176,18
CARLOS	121***92422	2023	740852	15/03/2024	R\$ 176,18
ELIZANGELA	013***17486	2023	740855	15/03/2024	R\$ 176,18
JOAO	427***79400	2023	740856	15/03/2024	R\$ 176,18
JONAS	510***65568	2023	740861	15/03/2024	R\$ 188,49
ANTONIO	720***36486	2023	740863	15/03/2024	R\$ 186,23
SEVERINO	083***85444	2023	740864	15/03/2024	R\$ 185,06
MARCOS	882***52420	2023	740865	15/03/2024	R\$ 183,62
MARCOS	882***52420	2023	740866	15/03/2024	R\$ 182,49
CICERO	041***84471	2023	740870	15/03/2024	R\$ 180,75
FRANCISCO	935***71449	2023	740871	15/03/2024	R\$ 180,75
ELIZABETE	056***54483	2023	740872	15/03/2024	R\$ 180,75
MARIA	924***55491	2023	740873	15/03/2024	R\$ 180,75
IRIMILSON	055***77403	2023	740874	15/03/2024	R\$ 180,75
JULIANA	110***12430	2023	740877	15/03/2024	R\$ 180,75
JOSE	861***78487	2023	740879	15/03/2024	R\$ 432,86
DANIEL	096***16405	2023	740880	15/03/2024	R\$ 279,03
JOSE	081***54409	2023	740884	15/03/2024	R\$ 192,55
JOSEANE	063***62494	2023	740885	15/03/2024	R\$ 173,63
JOAO	035***17400	2021	740886	15/03/2024	R\$ 172,16
JOAO	035***17400	2023	740886	15/03/2024	R\$ 176,18
SIMONE	084***67429	2023	740887	15/03/2024	R\$ 176,18
ALBERES	075***47421	2023	740888	15/03/2024	R\$ 165,97
JOSENILDA	053***84450	2023	740889	15/03/2024	R\$ 207,47
LUCIANA	044***93414	2023	740890	15/03/2024	R\$ 176,18
ERINALDO	062***13413	2023	740892	15/03/2024	R\$ 176,18
ELAINE	086***74413	2023	740897	15/03/2024	R\$ 251,70
ELAINE	086***74413	2023	740898	15/03/2024	R\$ 364,14
LUCELIA	039***81495	2023	740899	15/03/2024	R\$ 194,69
WILLIAMS	033***46470	2023	740900	15/03/2024	R\$ 176,18
JAQUELINE	083***02475	2023	740902	15/03/2024	R\$ 277,99



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RISOLENE	949***82468	2023	740904	15/03/2024	R\$ 176,18
JOSE	224***99404	2023	740906	15/03/2024	R\$ 176,18
MARIA	863***62468	2023	740907	15/03/2024	R\$ 176,18
GISELMA	830***59468	2023	740917	15/03/2024	R\$ 176,18
VITAL	094***98448	2023	740918	15/03/2024	R\$ 176,18
EVERTON	101***97457	2023	740920	15/03/2024	R\$ 176,18
EDSON	062***26485	2023	740921	15/03/2024	R\$ 176,18
EDSON	062***26485	2023	740922	15/03/2024	R\$ 176,18
ELIENE	097***05486	2023	740923	15/03/2024	R\$ 176,18
WILLIAMS	053***87489	2023	740924	15/03/2024	R\$ 176,18
ADIEL	919***92400	2023	740926	15/03/2024	R\$ 344,35
MARIA	038***64447	2023	740927	15/03/2024	R\$ 260,24
VALDO	177***76000138	2023	740928	15/03/2024	R\$ 358,17
THAYLA	013***42417	2023	740929	15/03/2024	R\$ 276,88
GUSTAVO	022***07401	2023	740930	15/03/2024	R\$ 176,18
ERIVALDO	834***96400	2023	740931	15/03/2024	R\$ 219,91
JOSINA	089***38458	2019	740932	15/03/2024	R\$ 168,14
JOSINA	089***38458	2020	740932	15/03/2024	R\$ 155,35
JOSINA	089***38458	2021	740932	15/03/2024	R\$ 150,83
JOSINA	089***38458	2022	740932	15/03/2024	R\$ 152,18
JOSINA	089***38458	2023	740932	15/03/2024	R\$ 152,45
MARIA	051***55418	2023	740934	15/03/2024	R\$ 176,18
CLAUDIA	024***50495	2023	740937	15/03/2024	R\$ 176,18
CLAUDIA	024***50495	2023	740938	15/03/2024	R\$ 176,18
MARCIO	027***85496	2019	740939	15/03/2024	R\$ 189,09
MARCIO	027***85496	2020	740939	15/03/2024	R\$ 176,25
MARCIO	027***85496	2021	740939	15/03/2024	R\$ 172,16
MARCIO	027***85496	2022	740939	15/03/2024	R\$ 175,01
MARCIO	027***85496	2023	740939	15/03/2024	R\$ 176,18
HERLLA	064***07497	2023	740940	15/03/2024	R\$ 176,18
EDILENE	027***64470	2023	740946	15/03/2024	R\$ 501,65
WAGNER	007***83494	2023	740951	15/03/2024	R\$ 157,39
SAMUEL	091***65490	2023	740952	15/03/2024	R\$ 208,81
MARIA	090***42400	2023	740953	15/03/2024	R\$ 217,40
MAINY	105***06479	2023	740954	15/03/2024	R\$ 174,91
ERNILDO	700***55422	2023	740955	15/03/2024	R\$ 163,42
IRANILDO	041***36420	2023	740956	15/03/2024	R\$ 176,18
MARIA	025***90476	2023	740957	15/03/2024	R\$ 176,18
JOSE	023***09492	2023	740959	15/03/2024	R\$ 176,18
LUCAS	148***52490	2023	740960	15/03/2024	R\$ 176,18
BRUNA	112***92428	2023	740961	15/03/2024	R\$ 96,23
CARLOS	048***98499	2023	740962	15/03/2024	R\$ 176,18
MARIA	268***55831	2023	740964	15/03/2024	R\$ 176,18
MAURICEA	879***10415	2023	740965	15/03/2024	R\$ 176,18
MAURICEA	879***10415	2023	740966	15/03/2024	R\$ 192,21
MARIA	268***55831	2023	740967	15/03/2024	R\$ 176,18



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MIGUEL	069***17431	2023	740969	15/03/2024	R\$ 211,35
JOSE	023***09492	2022	740972	15/03/2024	R\$ 175,01
JOSE	023***09492	2023	740972	15/03/2024	R\$ 176,18
JOSE	023***09492	2022	740973	15/03/2024	R\$ 272,03
JOSE	023***09492	2023	740973	15/03/2024	R\$ 273,89
EDMILSON	075***71471	2019	740975	15/03/2024	R\$ 349,72
EDMILSON	075***71471	2020	740975	15/03/2024	R\$ 325,99
EDMILSON	075***71471	2021	740975	15/03/2024	R\$ 318,40
EDMILSON	075***71471	2022	740975	15/03/2024	R\$ 323,64
EDMILSON	075***71471	2023	740975	15/03/2024	R\$ 325,82
ROSALINA	082***33416	2019	740977	15/03/2024	R\$ 214,30
ROSALINA	082***33416	2020	740977	15/03/2024	R\$ 199,76
ROSALINA	082***33416	2021	740977	15/03/2024	R\$ 195,10
ROSALINA	082***33416	2022	740977	15/03/2024	R\$ 198,30
ROSALINA	082***33416	2023	740977	15/03/2024	R\$ 199,65
ADJAILSON	106***40490	2023	740985	15/03/2024	R\$ 176,18
SOLANGE	060***79408	2019	740986	15/03/2024	R\$ 189,09
SOLANGE	060***79408	2020	740986	15/03/2024	R\$ 176,25
SOLANGE	060***79408	2021	740986	15/03/2024	R\$ 172,16
SOLANGE	060***79408	2022	740986	15/03/2024	R\$ 175,01
SOLANGE	060***79408	2023	740986	15/03/2024	R\$ 176,18
DIVALDO	882***47468	2023	740987	15/03/2024	R\$ 192,21
JAILSON	028***51450	2019	740990	15/03/2024	R\$ 189,09
JAILSON	028***51450	2020	740990	15/03/2024	R\$ 176,25
JAILSON	028***51450	2021	740990	15/03/2024	R\$ 172,16
JAILSON	028***51450	2022	740990	15/03/2024	R\$ 175,01
JAILSON	028***51450	2023	740990	15/03/2024	R\$ 176,18
JOSE	090***12412	2023	741000	15/03/2024	R\$ 183,78
JONATAS	054***07488	2023	741001	15/03/2024	R\$ 176,18
JOSE	022***99481	2023	741006	15/03/2024	R\$ 176,18
MARIA	643***84415	2023	741007	15/03/2024	R\$ 176,18
ISRAEL	039***05406	2023	741009	15/03/2024	R\$ 176,18
IROMAR	032***15482	2023	741011	15/03/2024	R\$ 176,18
MARIA	014***58424	2023	741012	15/03/2024	R\$ 176,18
FRANCISCA	824***85449	2023	741013	15/03/2024	R\$ 176,18
SOLANGE	060***79408	2023	741016	15/03/2024	R\$ 188,81
EMERSON	090***52470	2023	741017	15/03/2024	R\$ 226,47
JOSE	022***60479	2023	741019	15/03/2024	R\$ 238,82
GLEISSON	088***90440	2023	741020	15/03/2024	R\$ 213,93
ROSEMERE	086***51432	2023	741022	15/03/2024	R\$ 176,18
EDNA	027***04457	2023	741023	15/03/2024	R\$ 176,18
PETRONIO	043***46497	2023	741024	15/03/2024	R\$ 172,36
IBSON	060***04429	2023	741025	15/03/2024	R\$ 176,18
IBSON	060***04429	2023	741026	15/03/2024	R\$ 176,18
ADELMO	984***77491	2023	741027	15/03/2024	R\$ 176,18
DAIANE	106***98455	2023	741030	15/03/2024	R\$ 176,18



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JULIANA	053***36426	2023	741034	15/03/2024	R\$ 176,18
LAZARO	012***82492	2023	741038	15/03/2024	R\$ 176,18
MIRIAN	058***86483	2022	741040	15/03/2024	R\$ 175,01
MIRIAN	058***86483	2023	741040	15/03/2024	R\$ 176,18
KEVEN	114***31400	2019	741041	15/03/2024	R\$ 180,03
KEVEN	114***31400	2020	741041	15/03/2024	R\$ 166,81
KEVEN	114***31400	2021	741041	15/03/2024	R\$ 162,29
KEVEN	114***31400	2022	741041	15/03/2024	R\$ 164,15
KEVEN	114***31400	2023	741041	15/03/2024	R\$ 164,69
MARIA	086***56400	2023	741042	15/03/2024	R\$ 174,91
DEMARIO	118***84894	2023	741045	15/03/2024	R\$ 176,18
CICERO	364***83449	2023	741047	15/03/2024	R\$ 176,18
ELIANO	150***22898	2023	741049	15/03/2024	R\$ 176,18
FERNANDO	596***22749	2023	741052	15/03/2024	R\$ 176,18
BENEDITA	182***93897	2023	741053	15/03/2024	R\$ 176,18
VIVIANY	308***83862	2023	741054	15/03/2024	R\$ 176,18
EDNALDO	041***31417	2023	741056	15/03/2024	R\$ 176,18
NICODERMOS	081***83400	2023	741057	15/03/2024	R\$ 176,18
NICODERMOS	081***83400	2023	741058	15/03/2024	R\$ 176,18
ELIANE	028***98460	2023	741060	15/03/2024	R\$ 176,18
RENATA	095***34405	2023	741065	15/03/2024	R\$ 176,18
JOSE	061***34437	2019	741066	15/03/2024	R\$ 180,03
JOSE	061***34437	2020	741066	15/03/2024	R\$ 166,81
JOSE	061***34437	2021	741066	15/03/2024	R\$ 162,29
JOSE	061***34437	2022	741066	15/03/2024	R\$ 164,15
JOSE	061***34437	2023	741066	15/03/2024	R\$ 164,69
FLAVIO	073***21421	2023	741067	15/03/2024	R\$ 176,18
FLAVIO	073***21421	2023	741068	15/03/2024	R\$ 176,18
JOSE	054***06445	2023	741071	15/03/2024	R\$ 176,18
JOSE	054***06445	2023	741073	15/03/2024	R\$ 239,13
MONTE	124***91000107	2019	741076	15/03/2024	R\$ 359,89
MONTE	124***91000107	2020	741076	15/03/2024	R\$ 335,45
MONTE	124***91000107	2021	741076	15/03/2024	R\$ 327,67
MONTE	124***91000107	2022	741076	15/03/2024	R\$ 333,07
MONTE	124***91000107	2023	741076	15/03/2024	R\$ 335,33
EDUARDO	108***79436	2019	741078	15/03/2024	R\$ 189,09
EDUARDO	108***79436	2020	741078	15/03/2024	R\$ 176,25
EDUARDO	108***79436	2021	741078	15/03/2024	R\$ 172,16
EDUARDO	108***79436	2022	741078	15/03/2024	R\$ 175,01
EDUARDO	108***79436	2023	741078	15/03/2024	R\$ 176,18
ROSICLEIDE	069***90418	2023	741079	15/03/2024	R\$ 176,18
SONIA	052***79401	2023	741080	15/03/2024	R\$ 176,18
LUIZ	026***82426	2022	741081	15/03/2024	R\$ 276,15
LUIZ	026***82426	2023	741081	15/03/2024	R\$ 278,01
DANILO	107***05406	2023	741082	15/03/2024	R\$ 176,18
INALDO	801***14434	2023	741084	15/03/2024	R\$ 176,18



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	898***82400	2023	741086	15/03/2024	R\$ 176,18
LEANDRO	072***82409	2023	741088	15/03/2024	R\$ 176,18
LEANDRO	072***82409	2023	741089	15/03/2024	R\$ 176,18
JAILSON	060***00445	2023	741091	15/03/2024	R\$ 176,18
FLAVIO	062***46438	2023	741092	15/03/2024	R\$ 176,18
JOSE	045***17473	2023	741093	15/03/2024	R\$ 176,18
AYRON	086***28470	2023	741095	15/03/2024	R\$ 222,51
JOSE	097***53455	2023	741098	15/03/2024	R\$ 176,18
TIAGO	068***54411	2023	741099	15/03/2024	R\$ 176,18
TIAGO	068***54411	2023	741100	15/03/2024	R\$ 176,18
JOSE	045***17473	2023	741101	15/03/2024	R\$ 176,18
ELIAS	922***02449	2023	741102	15/03/2024	R\$ 176,18
MARIA	087***64462	2023	741103	15/03/2024	R\$ 176,18
MARIA	087***64462	2023	741104	15/03/2024	R\$ 176,18
EDJANE	029***63483	2023	741106	15/03/2024	R\$ 176,18
ROSICLEIDE	069***90418	2023	741107	15/03/2024	R\$ 176,18
DIMAS	447***40415	2023	741111	15/03/2024	R\$ 160,15
MERCEDONIO	337***76487	2023	741112	15/03/2024	R\$ 176,18
RAMOM	080***83439	2023	741115	15/03/2024	R\$ 247,29
MONTE	124***91000107	2019	741116	15/03/2024	R\$ 291,33
MONTE	124***91000107	2020	741116	15/03/2024	R\$ 271,53
MONTE	124***91000107	2021	741116	15/03/2024	R\$ 265,25
MONTE	124***91000107	2022	741116	15/03/2024	R\$ 269,64
MONTE	124***91000107	2023	741116	15/03/2024	R\$ 271,45
MONTE	124***91000107	2019	741117	15/03/2024	R\$ 359,89
MONTE	124***91000107	2020	741117	15/03/2024	R\$ 335,45
MONTE	124***91000107	2021	741117	15/03/2024	R\$ 327,67
MONTE	124***91000107	2022	741117	15/03/2024	R\$ 333,07
MONTE	124***91000107	2023	741117	15/03/2024	R\$ 335,33
EDILZA	863***30472	2022	741118	15/03/2024	R\$ 87,62
EDILZA	863***30472	2023	741118	15/03/2024	R\$ 88,21
RAFAEL	900***00922	2022	741119	15/03/2024	R\$ 147,64
RAFAEL	900***00922	2023	741119	15/03/2024	R\$ 148,66
JULIA	027***12000100	2019	741120	15/03/2024	R\$ 181,58
JULIA	027***12000100	2020	741120	15/03/2024	R\$ 169,24
JULIA	027***12000100	2021	741120	15/03/2024	R\$ 165,32
JULIA	027***12000100	2022	741120	15/03/2024	R\$ 168,04
JULIA	027***12000100	2023	741120	15/03/2024	R\$ 169,18
JULIA	027***12000100	2019	741121	15/03/2024	R\$ 166,41
JULIA	027***12000100	2020	741121	15/03/2024	R\$ 155,08
JULIA	027***12000100	2021	741121	15/03/2024	R\$ 151,48
JULIA	027***12000100	2022	741121	15/03/2024	R\$ 153,99
JULIA	027***12000100	2023	741121	15/03/2024	R\$ 155,02
JULIA	027***12000100	2019	741122	15/03/2024	R\$ 166,41
JULIA	027***12000100	2020	741122	15/03/2024	R\$ 155,08
JULIA	027***12000100	2021	741122	15/03/2024	R\$ 151,48



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JULIA	027***12000100	2022	741122	15/03/2024	R\$ 153,99
JULIA	027***12000100	2023	741122	15/03/2024	R\$ 155,02
JULIA	027***12000100	2019	741123	15/03/2024	R\$ 166,41
JULIA	027***12000100	2020	741123	15/03/2024	R\$ 155,08
JULIA	027***12000100	2021	741123	15/03/2024	R\$ 151,48
JULIA	027***12000100	2022	741123	15/03/2024	R\$ 153,99
JULIA	027***12000100	2023	741123	15/03/2024	R\$ 155,02
JULIA	027***12000100	2019	741124	15/03/2024	R\$ 166,41
JULIA	027***12000100	2020	741124	15/03/2024	R\$ 155,08
JULIA	027***12000100	2021	741124	15/03/2024	R\$ 151,48
JULIA	027***12000100	2022	741124	15/03/2024	R\$ 153,99
JULIA	027***12000100	2023	741124	15/03/2024	R\$ 155,02
JULIA	027***12000100	2019	741125	15/03/2024	R\$ 166,41
JULIA	027***12000100	2020	741125	15/03/2024	R\$ 155,08
JULIA	027***12000100	2021	741125	15/03/2024	R\$ 151,48
JULIA	027***12000100	2022	741125	15/03/2024	R\$ 153,99
JULIA	027***12000100	2023	741125	15/03/2024	R\$ 155,02
JULIA	027***12000100	2019	741126	15/03/2024	R\$ 166,41
JULIA	027***12000100	2020	741126	15/03/2024	R\$ 155,08
JULIA	027***12000100	2021	741126	15/03/2024	R\$ 151,48
JULIA	027***12000100	2022	741126	15/03/2024	R\$ 153,99
JULIA	027***12000100	2023	741126	15/03/2024	R\$ 155,02
JULIA	027***12000100	2019	741127	15/03/2024	R\$ 166,41
JULIA	027***12000100	2020	741127	15/03/2024	R\$ 155,08
JULIA	027***12000100	2021	741127	15/03/2024	R\$ 151,48
JULIA	027***12000100	2022	741127	15/03/2024	R\$ 153,99
JULIA	027***12000100	2023	741127	15/03/2024	R\$ 155,02
JULIA	027***12000100	2019	741128	15/03/2024	R\$ 166,41
JULIA	027***12000100	2020	741128	15/03/2024	R\$ 155,08
JULIA	027***12000100	2021	741128	15/03/2024	R\$ 151,48
JULIA	027***12000100	2022	741128	15/03/2024	R\$ 153,99
JULIA	027***12000100	2023	741128	15/03/2024	R\$ 155,02
JULIA	027***12000100	2019	741129	15/03/2024	R\$ 166,41
JULIA	027***12000100	2020	741129	15/03/2024	R\$ 155,08
JULIA	027***12000100	2021	741129	15/03/2024	R\$ 151,48
JULIA	027***12000100	2022	741129	15/03/2024	R\$ 153,99
JULIA	027***12000100	2023	741129	15/03/2024	R\$ 155,02
JULIA	027***12000100	2019	741130	15/03/2024	R\$ 166,41
JULIA	027***12000100	2020	741130	15/03/2024	R\$ 155,08
JULIA	027***12000100	2021	741130	15/03/2024	R\$ 151,48
JULIA	027***12000100	2022	741130	15/03/2024	R\$ 153,99
JULIA	027***12000100	2023	741130	15/03/2024	R\$ 155,02
JULIA	027***12000100	2019	741131	15/03/2024	R\$ 166,41
JULIA	027***12000100	2020	741131	15/03/2024	R\$ 155,08
JULIA	027***12000100	2021	741131	15/03/2024	R\$ 151,48
JULIA	027***12000100	2022	741131	15/03/2024	R\$ 153,99



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JULIA	027***12000100	2023	741131	15/03/2024	R\$ 155,02
JULIA	027***12000100	2019	741132	15/03/2024	R\$ 166,41
JULIA	027***12000100	2020	741132	15/03/2024	R\$ 155,08
JULIA	027***12000100	2021	741132	15/03/2024	R\$ 151,48
JULIA	027***12000100	2022	741132	15/03/2024	R\$ 153,99
JULIA	027***12000100	2023	741132	15/03/2024	R\$ 155,02
JULIA	027***12000100	2019	741133	15/03/2024	R\$ 166,41
JULIA	027***12000100	2020	741133	15/03/2024	R\$ 155,08
JULIA	027***12000100	2021	741133	15/03/2024	R\$ 151,48
JULIA	027***12000100	2022	741133	15/03/2024	R\$ 153,99
JULIA	027***12000100	2023	741133	15/03/2024	R\$ 155,02
JULIA	027***12000100	2019	741134	15/03/2024	R\$ 166,41
JULIA	027***12000100	2020	741134	15/03/2024	R\$ 155,08
JULIA	027***12000100	2021	741134	15/03/2024	R\$ 151,48
JULIA	027***12000100	2022	741134	15/03/2024	R\$ 153,99
JULIA	027***12000100	2023	741134	15/03/2024	R\$ 155,02
JULIA	027***12000100	2019	741135	15/03/2024	R\$ 166,41
JULIA	027***12000100	2020	741135	15/03/2024	R\$ 155,08
JULIA	027***12000100	2021	741135	15/03/2024	R\$ 151,48
JULIA	027***12000100	2022	741135	15/03/2024	R\$ 153,99
JULIA	027***12000100	2023	741135	15/03/2024	R\$ 155,02
JULIA	027***12000100	2019	741136	15/03/2024	R\$ 729,46
JULIA	027***12000100	2020	741136	15/03/2024	R\$ 679,94
JULIA	027***12000100	2021	741136	15/03/2024	R\$ 664,11
JULIA	027***12000100	2022	741136	15/03/2024	R\$ 675,04
JULIA	027***12000100	2023	741136	15/03/2024	R\$ 679,62
JULIA	027***12000100	2019	741137	15/03/2024	R\$ 957,90
JULIA	027***12000100	2020	741137	15/03/2024	R\$ 892,89
JULIA	027***12000100	2021	741137	15/03/2024	R\$ 872,11
JULIA	027***12000100	2022	741137	15/03/2024	R\$ 886,49
JULIA	027***12000100	2023	741137	15/03/2024	R\$ 892,50
JULIA	027***12000100	2019	741138	15/03/2024	R\$ 166,41
JULIA	027***12000100	2020	741138	15/03/2024	R\$ 155,08
JULIA	027***12000100	2021	741138	15/03/2024	R\$ 151,48
JULIA	027***12000100	2022	741138	15/03/2024	R\$ 153,99
JULIA	027***12000100	2023	741138	15/03/2024	R\$ 155,02
JULIA	027***12000100	2019	741139	15/03/2024	R\$ 166,41
JULIA	027***12000100	2020	741139	15/03/2024	R\$ 155,08
JULIA	027***12000100	2021	741139	15/03/2024	R\$ 151,48
JULIA	027***12000100	2022	741139	15/03/2024	R\$ 153,99
JULIA	027***12000100	2023	741139	15/03/2024	R\$ 155,02
JULIA	027***12000100	2019	741140	15/03/2024	R\$ 166,41
JULIA	027***12000100	2020	741140	15/03/2024	R\$ 155,08
JULIA	027***12000100	2021	741140	15/03/2024	R\$ 151,48
JULIA	027***12000100	2022	741140	15/03/2024	R\$ 153,99
JULIA	027***12000100	2023	741140	15/03/2024	R\$ 155,02



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JULIA	027***12000100	2019	741141	15/03/2024	R\$ 166,41
JULIA	027***12000100	2020	741141	15/03/2024	R\$ 155,08
JULIA	027***12000100	2021	741141	15/03/2024	R\$ 151,48
JULIA	027***12000100	2022	741141	15/03/2024	R\$ 153,99
JULIA	027***12000100	2023	741141	15/03/2024	R\$ 155,02
JULIA	027***12000100	2019	741142	15/03/2024	R\$ 166,41
JULIA	027***12000100	2020	741142	15/03/2024	R\$ 155,08
JULIA	027***12000100	2021	741142	15/03/2024	R\$ 151,48
JULIA	027***12000100	2022	741142	15/03/2024	R\$ 153,99
JULIA	027***12000100	2023	741142	15/03/2024	R\$ 155,02
JULIA	027***12000100	2019	741143	15/03/2024	R\$ 166,41
JULIA	027***12000100	2020	741143	15/03/2024	R\$ 155,08
JULIA	027***12000100	2021	741143	15/03/2024	R\$ 151,48
JULIA	027***12000100	2022	741143	15/03/2024	R\$ 153,99
JULIA	027***12000100	2023	741143	15/03/2024	R\$ 155,02
JULIA	027***12000100	2019	741144	15/03/2024	R\$ 166,41
JULIA	027***12000100	2020	741144	15/03/2024	R\$ 155,08
JULIA	027***12000100	2021	741144	15/03/2024	R\$ 151,48
JULIA	027***12000100	2022	741144	15/03/2024	R\$ 153,99
JULIA	027***12000100	2023	741144	15/03/2024	R\$ 155,02
JULIA	027***12000100	2019	741145	15/03/2024	R\$ 166,41
JULIA	027***12000100	2020	741145	15/03/2024	R\$ 155,08
JULIA	027***12000100	2021	741145	15/03/2024	R\$ 151,48
JULIA	027***12000100	2022	741145	15/03/2024	R\$ 153,99
JULIA	027***12000100	2023	741145	15/03/2024	R\$ 155,02
JULIA	027***12000100	2019	741146	15/03/2024	R\$ 166,41
JULIA	027***12000100	2020	741146	15/03/2024	R\$ 155,08
JULIA	027***12000100	2021	741146	15/03/2024	R\$ 151,48
JULIA	027***12000100	2022	741146	15/03/2024	R\$ 153,99
JULIA	027***12000100	2023	741146	15/03/2024	R\$ 155,02
JULIA	027***12000100	2019	741147	15/03/2024	R\$ 166,41
JULIA	027***12000100	2020	741147	15/03/2024	R\$ 155,08
JULIA	027***12000100	2021	741147	15/03/2024	R\$ 151,48
JULIA	027***12000100	2022	741147	15/03/2024	R\$ 153,99
JULIA	027***12000100	2023	741147	15/03/2024	R\$ 155,02
JULIA	027***12000100	2019	741148	15/03/2024	R\$ 166,41
JULIA	027***12000100	2020	741148	15/03/2024	R\$ 155,08
JULIA	027***12000100	2021	741148	15/03/2024	R\$ 151,48
JULIA	027***12000100	2022	741148	15/03/2024	R\$ 153,99
JULIA	027***12000100	2023	741148	15/03/2024	R\$ 155,02
JULIA	027***12000100	2019	741149	15/03/2024	R\$ 181,58
JULIA	027***12000100	2020	741149	15/03/2024	R\$ 169,24
JULIA	027***12000100	2021	741149	15/03/2024	R\$ 165,32
JULIA	027***12000100	2022	741149	15/03/2024	R\$ 168,04
JULIA	027***12000100	2023	741149	15/03/2024	R\$ 169,18
JULIA	027***12000100	2019	741150	15/03/2024	R\$ 181,58



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JULIA	027***12000100	2020	741150	15/03/2024	R\$ 169,24
JULIA	027***12000100	2021	741150	15/03/2024	R\$ 165,32
JULIA	027***12000100	2022	741150	15/03/2024	R\$ 168,04
JULIA	027***12000100	2023	741150	15/03/2024	R\$ 169,18
JULIA	027***12000100	2019	741198	15/03/2024	R\$ 166,41
JULIA	027***12000100	2020	741198	15/03/2024	R\$ 155,08
JULIA	027***12000100	2021	741198	15/03/2024	R\$ 151,48
JULIA	027***12000100	2022	741198	15/03/2024	R\$ 153,99
JULIA	027***12000100	2023	741198	15/03/2024	R\$ 155,02
JULIA	027***12000100	2019	741205	15/03/2024	R\$ 166,41
JULIA	027***12000100	2020	741205	15/03/2024	R\$ 155,08
JULIA	027***12000100	2021	741205	15/03/2024	R\$ 151,48
JULIA	027***12000100	2022	741205	15/03/2024	R\$ 153,99
JULIA	027***12000100	2023	741205	15/03/2024	R\$ 155,02
JULIA	027***12000100	2019	741218	15/03/2024	R\$ 166,41
JULIA	027***12000100	2020	741218	15/03/2024	R\$ 155,08
JULIA	027***12000100	2021	741218	15/03/2024	R\$ 151,48
JULIA	027***12000100	2022	741218	15/03/2024	R\$ 153,99
JULIA	027***12000100	2023	741218	15/03/2024	R\$ 155,02
JULIA	027***12000100	2019	741219	15/03/2024	R\$ 166,41
JULIA	027***12000100	2020	741219	15/03/2024	R\$ 155,08
JULIA	027***12000100	2021	741219	15/03/2024	R\$ 151,48
JULIA	027***12000100	2022	741219	15/03/2024	R\$ 153,99
JULIA	027***12000100	2023	741219	15/03/2024	R\$ 155,02
JULIA	027***12000100	2019	741220	15/03/2024	R\$ 166,41
JULIA	027***12000100	2020	741220	15/03/2024	R\$ 155,08
JULIA	027***12000100	2021	741220	15/03/2024	R\$ 151,48
JULIA	027***12000100	2022	741220	15/03/2024	R\$ 153,99
JULIA	027***12000100	2023	741220	15/03/2024	R\$ 155,02
JULIA	027***12000100	2019	741221	15/03/2024	R\$ 166,41
JULIA	027***12000100	2020	741221	15/03/2024	R\$ 155,08
JULIA	027***12000100	2021	741221	15/03/2024	R\$ 151,48
JULIA	027***12000100	2022	741221	15/03/2024	R\$ 153,99
JULIA	027***12000100	2023	741221	15/03/2024	R\$ 155,02
JULIA	027***12000100	2019	741235	15/03/2024	R\$ 166,41
JULIA	027***12000100	2020	741235	15/03/2024	R\$ 155,08
JULIA	027***12000100	2021	741235	15/03/2024	R\$ 151,48
JULIA	027***12000100	2022	741235	15/03/2024	R\$ 153,99
JULIA	027***12000100	2023	741235	15/03/2024	R\$ 155,02
JULIA	027***12000100	2019	741240	15/03/2024	R\$ 337,29
JULIA	027***12000100	2020	741240	15/03/2024	R\$ 314,39
JULIA	027***12000100	2021	741240	15/03/2024	R\$ 307,11
JULIA	027***12000100	2022	741240	15/03/2024	R\$ 312,17
JULIA	027***12000100	2023	741240	15/03/2024	R\$ 314,28
JULIA	027***12000100	2019	741242	15/03/2024	R\$ 337,29
JULIA	027***12000100	2020	741242	15/03/2024	R\$ 314,39



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JULIA	027***12000100	2021	741242	15/03/2024	R\$ 307,11
JULIA	027***12000100	2022	741242	15/03/2024	R\$ 312,17
JULIA	027***12000100	2023	741242	15/03/2024	R\$ 314,28
JULIA	027***12000100	2019	741243	15/03/2024	R\$ 166,41
JULIA	027***12000100	2020	741243	15/03/2024	R\$ 155,08
JULIA	027***12000100	2021	741243	15/03/2024	R\$ 151,48
JULIA	027***12000100	2022	741243	15/03/2024	R\$ 153,99
JULIA	027***12000100	2023	741243	15/03/2024	R\$ 155,02
PAULO	693***40400	2023	741255	15/03/2024	R\$ 155,02
PAULO	693***40400	2023	741256	15/03/2024	R\$ 155,02
JULIA	027***12000100	2019	741259	15/03/2024	R\$ 166,41
JULIA	027***12000100	2020	741259	15/03/2024	R\$ 155,08
JULIA	027***12000100	2021	741259	15/03/2024	R\$ 151,48
JULIA	027***12000100	2022	741259	15/03/2024	R\$ 153,99
JULIA	027***12000100	2023	741259	15/03/2024	R\$ 155,02
MARIA	042***31421	2022	741343	15/03/2024	R\$ 120,19
MARIA	042***31421	2023	741343	15/03/2024	R\$ 120,99
MARIA	042***31421	2022	741344	15/03/2024	R\$ 319,63
MARIA	042***31421	2023	741344	15/03/2024	R\$ 321,76
ADRIANA	102***78425	2022	741345	15/03/2024	R\$ 543,02
ADRIANA	102***78425	2023	741345	15/03/2024	R\$ 98,34
AMANDA	084***12442	2022	741346	15/03/2024	R\$ 542,39
AMANDA	084***12442	2023	741346	15/03/2024	R\$ 546,07
JULIA	027***12000100	2019	741348	15/03/2024	R\$ 166,41
JULIA	027***12000100	2020	741348	15/03/2024	R\$ 155,08
JULIA	027***12000100	2021	741348	15/03/2024	R\$ 151,48
JULIA	027***12000100	2022	741348	15/03/2024	R\$ 153,99
JULIA	027***12000100	2023	741348	15/03/2024	R\$ 155,02
JULIA	027***12000100	2019	741350	15/03/2024	R\$ 166,41
JULIA	027***12000100	2020	741350	15/03/2024	R\$ 155,08
JULIA	027***12000100	2021	741350	15/03/2024	R\$ 151,48
JULIA	027***12000100	2022	741350	15/03/2024	R\$ 153,99
JULIA	027***12000100	2023	741350	15/03/2024	R\$ 155,02
JULIA	027***12000100	2019	741359	15/03/2024	R\$ 166,41
JULIA	027***12000100	2020	741359	15/03/2024	R\$ 155,08
JULIA	027***12000100	2021	741359	15/03/2024	R\$ 151,48
JULIA	027***12000100	2022	741359	15/03/2024	R\$ 153,99
JULIA	027***12000100	2023	741359	15/03/2024	R\$ 155,02
JULIA	027***12000100	2019	741362	15/03/2024	R\$ 166,41
JULIA	027***12000100	2020	741362	15/03/2024	R\$ 155,08
JULIA	027***12000100	2021	741362	15/03/2024	R\$ 151,48
JULIA	027***12000100	2022	741362	15/03/2024	R\$ 153,99
JULIA	027***12000100	2023	741362	15/03/2024	R\$ 155,02
MANOEL	922***24404	2022	741367	15/03/2024	R\$ 161,95
MANOEL	922***24404	2023	741367	15/03/2024	R\$ 163,04
JULIA	027***12000100	2019	741381	15/03/2024	R\$ 318,13



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JULIA	027***12000100	2020	741381	15/03/2024	R\$ 296,54
JULIA	027***12000100	2021	741381	15/03/2024	R\$ 289,65
JULIA	027***12000100	2022	741381	15/03/2024	R\$ 294,44
JULIA	027***12000100	2023	741381	15/03/2024	R\$ 296,42
JULIA	027***12000100	2019	741384	15/03/2024	R\$ 166,41
JULIA	027***12000100	2020	741384	15/03/2024	R\$ 155,08
JULIA	027***12000100	2021	741384	15/03/2024	R\$ 151,48
JULIA	027***12000100	2022	741384	15/03/2024	R\$ 153,99
JULIA	027***12000100	2023	741384	15/03/2024	R\$ 155,02
JULIA	027***12000100	2019	741385	15/03/2024	R\$ 318,13
JULIA	027***12000100	2020	741385	15/03/2024	R\$ 296,54
JULIA	027***12000100	2021	741385	15/03/2024	R\$ 289,65
JULIA	027***12000100	2022	741385	15/03/2024	R\$ 294,44
JULIA	027***12000100	2023	741385	15/03/2024	R\$ 296,42
JULIA	027***12000100	2019	741386	15/03/2024	R\$ 166,41
JULIA	027***12000100	2020	741386	15/03/2024	R\$ 155,08
JULIA	027***12000100	2021	741386	15/03/2024	R\$ 151,48
JULIA	027***12000100	2022	741386	15/03/2024	R\$ 153,99
JULIA	027***12000100	2023	741386	15/03/2024	R\$ 155,02
JULIA	027***12000100	2019	741387	15/03/2024	R\$ 205,41
JULIA	027***12000100	2020	741387	15/03/2024	R\$ 191,46
JULIA	027***12000100	2021	741387	15/03/2024	R\$ 187,01
JULIA	027***12000100	2022	741387	15/03/2024	R\$ 190,10
JULIA	027***12000100	2023	741387	15/03/2024	R\$ 191,38
JULIA	027***12000100	2019	741388	15/03/2024	R\$ 385,11
JULIA	027***12000100	2020	741388	15/03/2024	R\$ 358,95
JULIA	027***12000100	2021	741388	15/03/2024	R\$ 350,59
JULIA	027***12000100	2022	741388	15/03/2024	R\$ 356,40
JULIA	027***12000100	2023	741388	15/03/2024	R\$ 358,81
JULIA	027***12000100	2019	741389	15/03/2024	R\$ 194,66
JULIA	027***12000100	2020	741389	15/03/2024	R\$ 181,44
JULIA	027***12000100	2021	741389	15/03/2024	R\$ 177,22
JULIA	027***12000100	2022	741389	15/03/2024	R\$ 180,15
JULIA	027***12000100	2023	741389	15/03/2024	R\$ 181,35
JULIA	027***12000100	2019	741390	15/03/2024	R\$ 189,11
JULIA	027***12000100	2020	741390	15/03/2024	R\$ 176,26
JULIA	027***12000100	2021	741390	15/03/2024	R\$ 172,17
JULIA	027***12000100	2022	741390	15/03/2024	R\$ 175,02
JULIA	027***12000100	2023	741390	15/03/2024	R\$ 176,19
JULIA	027***12000100	2019	741391	15/03/2024	R\$ 183,29
JULIA	027***12000100	2020	741391	15/03/2024	R\$ 170,82
JULIA	027***12000100	2021	741391	15/03/2024	R\$ 166,86
JULIA	027***12000100	2022	741391	15/03/2024	R\$ 169,62
JULIA	027***12000100	2023	741391	15/03/2024	R\$ 170,77
JULIA	027***12000100	2019	741392	15/03/2024	R\$ 176,85
JULIA	027***12000100	2020	741392	15/03/2024	R\$ 164,82



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JULIA	027***12000100	2021	741392	15/03/2024	R\$ 160,99
JULIA	027***12000100	2022	741392	15/03/2024	R\$ 163,67
JULIA	027***12000100	2023	741392	15/03/2024	R\$ 164,77
JULIA	027***12000100	2019	741393	15/03/2024	R\$ 170,07
JULIA	027***12000100	2020	741393	15/03/2024	R\$ 158,49
JULIA	027***12000100	2021	741393	15/03/2024	R\$ 154,82
JULIA	027***12000100	2022	741393	15/03/2024	R\$ 157,37
JULIA	027***12000100	2023	741393	15/03/2024	R\$ 158,43
JULIA	027***12000100	2019	741394	15/03/2024	R\$ 227,97
JULIA	027***12000100	2020	741394	15/03/2024	R\$ 212,51
JULIA	027***12000100	2021	741394	15/03/2024	R\$ 207,55
JULIA	027***12000100	2022	741394	15/03/2024	R\$ 210,98
JULIA	027***12000100	2023	741394	15/03/2024	R\$ 212,41
JULIA	027***12000100	2019	741395	15/03/2024	R\$ 281,81
JULIA	027***12000100	2020	741395	15/03/2024	R\$ 262,66
JULIA	027***12000100	2021	741395	15/03/2024	R\$ 256,57
JULIA	027***12000100	2022	741395	15/03/2024	R\$ 260,80
JULIA	027***12000100	2023	741395	15/03/2024	R\$ 262,57
JULIA	027***12000100	2019	741396	15/03/2024	R\$ 203,04
JULIA	027***12000100	2020	741396	15/03/2024	R\$ 189,23
JULIA	027***12000100	2021	741396	15/03/2024	R\$ 184,84
JULIA	027***12000100	2022	741396	15/03/2024	R\$ 187,91
JULIA	027***12000100	2023	741396	15/03/2024	R\$ 189,17
JULIA	027***12000100	2019	741400	15/03/2024	R\$ 218,37
JULIA	027***12000100	2020	741400	15/03/2024	R\$ 203,53
JULIA	027***12000100	2021	741400	15/03/2024	R\$ 198,79
JULIA	027***12000100	2022	741400	15/03/2024	R\$ 202,08
JULIA	027***12000100	2023	741400	15/03/2024	R\$ 203,43
MARIA	077***99466	2019	741434	15/03/2024	R\$ 166,41
MARIA	077***99466	2020	741434	15/03/2024	R\$ 155,08
MARIA	077***99466	2021	741434	15/03/2024	R\$ 151,48
MARIA	077***99466	2022	741434	15/03/2024	R\$ 153,99
MARIA	077***99466	2023	741434	15/03/2024	R\$ 155,02
JUCILENE	059***34402	2019	741439	15/03/2024	R\$ 166,41
JUCILENE	059***34402	2020	741439	15/03/2024	R\$ 155,08
JUCILENE	059***34402	2021	741439	15/03/2024	R\$ 151,48
JUCILENE	059***34402	2022	741439	15/03/2024	R\$ 153,99
JUCILENE	059***34402	2023	741439	15/03/2024	R\$ 155,02
MATEUS	144***37495	2019	741572	15/03/2024	R\$ 158,44
MATEUS	144***37495	2020	741572	15/03/2024	R\$ 146,77
MATEUS	144***37495	2021	741572	15/03/2024	R\$ 142,79
MATEUS	144***37495	2022	741572	15/03/2024	R\$ 144,43
MATEUS	144***37495	2023	741572	15/03/2024	R\$ 144,91
JULIA	027***12000100	2019	741573	15/03/2024	R\$ 216,27
JULIA	027***12000100	2020	741573	15/03/2024	R\$ 201,58
JULIA	027***12000100	2021	741573	15/03/2024	R\$ 196,91



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JULIA	027***12000100	2022	741573	15/03/2024	R\$ 200,16
JULIA	027***12000100	2023	741573	15/03/2024	R\$ 201,51
JULIA	027***12000100	2019	741574	15/03/2024	R\$ 222,65
JULIA	027***12000100	2020	741574	15/03/2024	R\$ 207,55
JULIA	027***12000100	2021	741574	15/03/2024	R\$ 202,71
JULIA	027***12000100	2022	741574	15/03/2024	R\$ 206,05
JULIA	027***12000100	2023	741574	15/03/2024	R\$ 207,46
JULIA	027***12000100	2019	741575	15/03/2024	R\$ 195,34
JULIA	027***12000100	2020	741575	15/03/2024	R\$ 182,06
JULIA	027***12000100	2021	741575	15/03/2024	R\$ 177,84
JULIA	027***12000100	2022	741575	15/03/2024	R\$ 180,79
JULIA	027***12000100	2023	741575	15/03/2024	R\$ 181,99
JULIA	027***12000100	2019	741576	15/03/2024	R\$ 195,34
JULIA	027***12000100	2020	741576	15/03/2024	R\$ 182,06
JULIA	027***12000100	2021	741576	15/03/2024	R\$ 177,84
JULIA	027***12000100	2022	741576	15/03/2024	R\$ 180,79
JULIA	027***12000100	2023	741576	15/03/2024	R\$ 181,99
JULIA	027***12000100	2019	741577	15/03/2024	R\$ 240,49
JULIA	027***12000100	2020	741577	15/03/2024	R\$ 224,16
JULIA	027***12000100	2021	741577	15/03/2024	R\$ 218,97
JULIA	027***12000100	2022	741577	15/03/2024	R\$ 222,58
JULIA	027***12000100	2023	741577	15/03/2024	R\$ 224,10
JULIA	027***12000100	2019	741578	15/03/2024	R\$ 240,49
JULIA	027***12000100	2020	741578	15/03/2024	R\$ 224,16
JULIA	027***12000100	2021	741578	15/03/2024	R\$ 218,97
JULIA	027***12000100	2022	741578	15/03/2024	R\$ 222,58
JULIA	027***12000100	2023	741578	15/03/2024	R\$ 224,10
JULIA	027***12000100	2019	741579	15/03/2024	R\$ 240,49
JULIA	027***12000100	2020	741579	15/03/2024	R\$ 224,16
JULIA	027***12000100	2021	741579	15/03/2024	R\$ 218,97
JULIA	027***12000100	2022	741579	15/03/2024	R\$ 222,58
JULIA	027***12000100	2023	741579	15/03/2024	R\$ 224,10
JULIA	027***12000100	2019	741580	15/03/2024	R\$ 240,49
JULIA	027***12000100	2020	741580	15/03/2024	R\$ 224,16
JULIA	027***12000100	2021	741580	15/03/2024	R\$ 218,97
JULIA	027***12000100	2022	741580	15/03/2024	R\$ 222,58
JULIA	027***12000100	2023	741580	15/03/2024	R\$ 224,10
JULIA	027***12000100	2019	741581	15/03/2024	R\$ 240,49
JULIA	027***12000100	2020	741581	15/03/2024	R\$ 224,16
JULIA	027***12000100	2021	741581	15/03/2024	R\$ 218,97
JULIA	027***12000100	2022	741581	15/03/2024	R\$ 222,58
JULIA	027***12000100	2023	741581	15/03/2024	R\$ 224,10
JULIA	027***12000100	2019	741582	15/03/2024	R\$ 240,49
JULIA	027***12000100	2020	741582	15/03/2024	R\$ 224,16
JULIA	027***12000100	2021	741582	15/03/2024	R\$ 218,97
JULIA	027***12000100	2022	741582	15/03/2024	R\$ 222,58



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JULIA	027***12000100	2023	741582	15/03/2024	R\$ 224,10
JULIA	027***12000100	2019	741583	15/03/2024	R\$ 240,49
JULIA	027***12000100	2020	741583	15/03/2024	R\$ 224,16
JULIA	027***12000100	2021	741583	15/03/2024	R\$ 218,97
JULIA	027***12000100	2022	741583	15/03/2024	R\$ 222,58
JULIA	027***12000100	2023	741583	15/03/2024	R\$ 224,10
JULIA	027***12000100	2019	741584	15/03/2024	R\$ 240,49
JULIA	027***12000100	2020	741584	15/03/2024	R\$ 224,16
JULIA	027***12000100	2021	741584	15/03/2024	R\$ 218,97
JULIA	027***12000100	2022	741584	15/03/2024	R\$ 222,58
JULIA	027***12000100	2023	741584	15/03/2024	R\$ 224,10
JULIA	027***12000100	2019	741585	15/03/2024	R\$ 240,49
JULIA	027***12000100	2020	741585	15/03/2024	R\$ 224,16
JULIA	027***12000100	2021	741585	15/03/2024	R\$ 218,97
JULIA	027***12000100	2022	741585	15/03/2024	R\$ 222,58
JULIA	027***12000100	2023	741585	15/03/2024	R\$ 224,10
JULIA	027***12000100	2019	741586	15/03/2024	R\$ 240,49
JULIA	027***12000100	2020	741586	15/03/2024	R\$ 224,16
JULIA	027***12000100	2021	741586	15/03/2024	R\$ 218,97
JULIA	027***12000100	2022	741586	15/03/2024	R\$ 222,58
JULIA	027***12000100	2023	741586	15/03/2024	R\$ 224,10
JULIA	027***12000100	2019	741587	15/03/2024	R\$ 263,07
JULIA	027***12000100	2020	741587	15/03/2024	R\$ 245,19
JULIA	027***12000100	2021	741587	15/03/2024	R\$ 239,51
JULIA	027***12000100	2022	741587	15/03/2024	R\$ 243,47
JULIA	027***12000100	2023	741587	15/03/2024	R\$ 245,11
JULIA	027***12000100	2019	741588	15/03/2024	R\$ 305,00
JULIA	027***12000100	2020	741588	15/03/2024	R\$ 284,29
JULIA	027***12000100	2021	741588	15/03/2024	R\$ 277,69
JULIA	027***12000100	2022	741588	15/03/2024	R\$ 282,28
JULIA	027***12000100	2023	741588	15/03/2024	R\$ 284,16
JULIA	027***12000100	2019	741589	15/03/2024	R\$ 240,49
JULIA	027***12000100	2020	741589	15/03/2024	R\$ 224,16
JULIA	027***12000100	2021	741589	15/03/2024	R\$ 218,97
JULIA	027***12000100	2022	741589	15/03/2024	R\$ 222,58
JULIA	027***12000100	2023	741589	15/03/2024	R\$ 224,10
MATEUS	144***37495	2019	741590	15/03/2024	R\$ 203,36
MATEUS	144***37495	2020	741590	15/03/2024	R\$ 188,43
MATEUS	144***37495	2021	741590	15/03/2024	R\$ 183,31
MATEUS	144***37495	2022	741590	15/03/2024	R\$ 185,41
MATEUS	144***37495	2023	741590	15/03/2024	R\$ 186,04
JULIA	027***12000100	2019	741591	15/03/2024	R\$ 263,07
JULIA	027***12000100	2020	741591	15/03/2024	R\$ 245,19
JULIA	027***12000100	2021	741591	15/03/2024	R\$ 239,51
JULIA	027***12000100	2022	741591	15/03/2024	R\$ 243,47
JULIA	027***12000100	2023	741591	15/03/2024	R\$ 245,11



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JULIA	027***12000100	2019	741594	15/03/2024	R\$ 173,83
JULIA	027***12000100	2020	741594	15/03/2024	R\$ 162,02
JULIA	027***12000100	2021	741594	15/03/2024	R\$ 158,26
JULIA	027***12000100	2022	741594	15/03/2024	R\$ 160,87
JULIA	027***12000100	2023	741594	15/03/2024	R\$ 161,94
JULIA	027***12000100	2019	741595	15/03/2024	R\$ 240,49
JULIA	027***12000100	2020	741595	15/03/2024	R\$ 224,16
JULIA	027***12000100	2021	741595	15/03/2024	R\$ 218,97
JULIA	027***12000100	2022	741595	15/03/2024	R\$ 222,58
JULIA	027***12000100	2023	741595	15/03/2024	R\$ 224,10
JULIA	027***12000100	2019	741596	15/03/2024	R\$ 248,16
JULIA	027***12000100	2020	741596	15/03/2024	R\$ 231,30
JULIA	027***12000100	2021	741596	15/03/2024	R\$ 225,92
JULIA	027***12000100	2022	741596	15/03/2024	R\$ 229,67
JULIA	027***12000100	2023	741596	15/03/2024	R\$ 231,22
LARISSA	134***72469	2021	741624	15/03/2024	R\$ 194,47
LARISSA	134***72469	2022	741624	15/03/2024	R\$ 197,68
LARISSA	134***72469	2023	741624	15/03/2024	R\$ 199,02
LARISSA	134***72469	2021	741625	15/03/2024	R\$ 194,47
LARISSA	134***72469	2022	741625	15/03/2024	R\$ 197,68
LARISSA	134***72469	2023	741625	15/03/2024	R\$ 199,02
JULIA	027***12000100	2019	741632	15/03/2024	R\$ 240,49
JULIA	027***12000100	2020	741632	15/03/2024	R\$ 224,16
JULIA	027***12000100	2021	741632	15/03/2024	R\$ 218,97
JULIA	027***12000100	2022	741632	15/03/2024	R\$ 222,58
JULIA	027***12000100	2023	741632	15/03/2024	R\$ 224,10
JULIA	027***12000100	2019	741633	15/03/2024	R\$ 337,29
JULIA	027***12000100	2020	741633	15/03/2024	R\$ 314,39
JULIA	027***12000100	2021	741633	15/03/2024	R\$ 307,11
JULIA	027***12000100	2022	741633	15/03/2024	R\$ 312,17
JULIA	027***12000100	2023	741633	15/03/2024	R\$ 314,28
JULIA	027***12000100	2019	741634	15/03/2024	R\$ 337,29
JULIA	027***12000100	2020	741634	15/03/2024	R\$ 314,39
JULIA	027***12000100	2021	741634	15/03/2024	R\$ 307,11
JULIA	027***12000100	2022	741634	15/03/2024	R\$ 312,17
JULIA	027***12000100	2023	741634	15/03/2024	R\$ 314,28
JULIA	027***12000100	2019	741635	15/03/2024	R\$ 337,29
JULIA	027***12000100	2020	741635	15/03/2024	R\$ 314,39
JULIA	027***12000100	2021	741635	15/03/2024	R\$ 307,11
JULIA	027***12000100	2022	741635	15/03/2024	R\$ 312,17
JULIA	027***12000100	2023	741635	15/03/2024	R\$ 314,28
JULIA	027***12000100	2019	741636	15/03/2024	R\$ 337,29
JULIA	027***12000100	2020	741636	15/03/2024	R\$ 314,39
JULIA	027***12000100	2021	741636	15/03/2024	R\$ 307,11
JULIA	027***12000100	2022	741636	15/03/2024	R\$ 312,17
JULIA	027***12000100	2023	741636	15/03/2024	R\$ 314,28



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JULIA	027***12000100	2019	741637	15/03/2024	R\$ 337,29
JULIA	027***12000100	2020	741637	15/03/2024	R\$ 314,39
JULIA	027***12000100	2021	741637	15/03/2024	R\$ 307,11
JULIA	027***12000100	2022	741637	15/03/2024	R\$ 312,17
JULIA	027***12000100	2023	741637	15/03/2024	R\$ 314,28
JULIA	027***12000100	2019	741638	15/03/2024	R\$ 369,56
JULIA	027***12000100	2020	741638	15/03/2024	R\$ 344,45
JULIA	027***12000100	2021	741638	15/03/2024	R\$ 336,45
JULIA	027***12000100	2022	741638	15/03/2024	R\$ 342,02
JULIA	027***12000100	2023	741638	15/03/2024	R\$ 344,31
JULIA	027***12000100	2019	741639	15/03/2024	R\$ 83,61
JULIA	027***12000100	2020	741639	15/03/2024	R\$ 77,92
JULIA	027***12000100	2021	741639	15/03/2024	R\$ 76,12
JULIA	027***12000100	2022	741639	15/03/2024	R\$ 77,37
JULIA	027***12000100	2023	741639	15/03/2024	R\$ 77,88
JULIA	027***12000100	2019	741640	15/03/2024	R\$ 77,33
JULIA	027***12000100	2020	741640	15/03/2024	R\$ 72,06
JULIA	027***12000100	2021	741640	15/03/2024	R\$ 70,38
JULIA	027***12000100	2022	741640	15/03/2024	R\$ 71,56
JULIA	027***12000100	2023	741640	15/03/2024	R\$ 72,03
JULIA	027***12000100	2019	741641	15/03/2024	R\$ 77,33
JULIA	027***12000100	2020	741641	15/03/2024	R\$ 72,06
JULIA	027***12000100	2021	741641	15/03/2024	R\$ 70,38
JULIA	027***12000100	2022	741641	15/03/2024	R\$ 71,56
JULIA	027***12000100	2023	741641	15/03/2024	R\$ 72,03
JULIA	027***12000100	2019	741642	15/03/2024	R\$ 77,33
JULIA	027***12000100	2020	741642	15/03/2024	R\$ 72,06
JULIA	027***12000100	2021	741642	15/03/2024	R\$ 70,38
JULIA	027***12000100	2022	741642	15/03/2024	R\$ 71,56
JULIA	027***12000100	2023	741642	15/03/2024	R\$ 72,03
JULIA	027***12000100	2019	741643	15/03/2024	R\$ 77,33
JULIA	027***12000100	2020	741643	15/03/2024	R\$ 72,06
JULIA	027***12000100	2021	741643	15/03/2024	R\$ 70,38
JULIA	027***12000100	2022	741643	15/03/2024	R\$ 71,56
JULIA	027***12000100	2023	741643	15/03/2024	R\$ 72,03
JULIA	027***12000100	2019	741644	15/03/2024	R\$ 63,42
JULIA	027***12000100	2020	741644	15/03/2024	R\$ 59,10
JULIA	027***12000100	2021	741644	15/03/2024	R\$ 57,73
JULIA	027***12000100	2022	741644	15/03/2024	R\$ 58,70
JULIA	027***12000100	2023	741644	15/03/2024	R\$ 59,08
JULIA	027***12000100	2019	741645	15/03/2024	R\$ 63,42
JULIA	027***12000100	2020	741645	15/03/2024	R\$ 59,10
JULIA	027***12000100	2021	741645	15/03/2024	R\$ 57,73
JULIA	027***12000100	2022	741645	15/03/2024	R\$ 58,70
JULIA	027***12000100	2023	741645	15/03/2024	R\$ 59,08
JULIA	027***12000100	2019	741646	15/03/2024	R\$ 271,51



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JULIA	027***12000100	2020	741646	15/03/2024	R\$ 253,08
JULIA	027***12000100	2021	741646	15/03/2024	R\$ 247,19
JULIA	027***12000100	2022	741646	15/03/2024	R\$ 251,29
JULIA	027***12000100	2023	741646	15/03/2024	R\$ 252,97
JULIA	027***12000100	2019	741647	15/03/2024	R\$ 248,16
JULIA	027***12000100	2020	741647	15/03/2024	R\$ 231,30
JULIA	027***12000100	2021	741647	15/03/2024	R\$ 225,92
JULIA	027***12000100	2022	741647	15/03/2024	R\$ 229,67
JULIA	027***12000100	2023	741647	15/03/2024	R\$ 231,22
JULIA	027***12000100	2019	741648	15/03/2024	R\$ 248,16
JULIA	027***12000100	2020	741648	15/03/2024	R\$ 231,30
JULIA	027***12000100	2021	741648	15/03/2024	R\$ 225,92
JULIA	027***12000100	2022	741648	15/03/2024	R\$ 229,67
JULIA	027***12000100	2023	741648	15/03/2024	R\$ 231,22
JULIA	027***12000100	2019	741649	15/03/2024	R\$ 248,16
JULIA	027***12000100	2020	741649	15/03/2024	R\$ 231,30
JULIA	027***12000100	2021	741649	15/03/2024	R\$ 225,92
JULIA	027***12000100	2022	741649	15/03/2024	R\$ 229,67
JULIA	027***12000100	2023	741649	15/03/2024	R\$ 231,22
JULIA	027***12000100	2019	741650	15/03/2024	R\$ 248,16
JULIA	027***12000100	2020	741650	15/03/2024	R\$ 231,30
JULIA	027***12000100	2021	741650	15/03/2024	R\$ 225,92
JULIA	027***12000100	2022	741650	15/03/2024	R\$ 229,67
JULIA	027***12000100	2023	741650	15/03/2024	R\$ 231,22
JULIA	027***12000100	2019	741651	15/03/2024	R\$ 248,16
JULIA	027***12000100	2020	741651	15/03/2024	R\$ 231,30
JULIA	027***12000100	2021	741651	15/03/2024	R\$ 225,92
JULIA	027***12000100	2022	741651	15/03/2024	R\$ 229,67
JULIA	027***12000100	2023	741651	15/03/2024	R\$ 231,22
JULIA	027***12000100	2019	741652	15/03/2024	R\$ 248,16
JULIA	027***12000100	2020	741652	15/03/2024	R\$ 231,30
JULIA	027***12000100	2021	741652	15/03/2024	R\$ 225,92
JULIA	027***12000100	2022	741652	15/03/2024	R\$ 229,67
JULIA	027***12000100	2023	741652	15/03/2024	R\$ 231,22
JULIA	027***12000100	2019	741653	15/03/2024	R\$ 248,16
JULIA	027***12000100	2020	741653	15/03/2024	R\$ 231,30
JULIA	027***12000100	2021	741653	15/03/2024	R\$ 225,92
JULIA	027***12000100	2022	741653	15/03/2024	R\$ 229,67
JULIA	027***12000100	2023	741653	15/03/2024	R\$ 231,22
JULIA	027***12000100	2019	741654	15/03/2024	R\$ 248,16
JULIA	027***12000100	2020	741654	15/03/2024	R\$ 231,30
JULIA	027***12000100	2021	741654	15/03/2024	R\$ 225,92
JULIA	027***12000100	2022	741654	15/03/2024	R\$ 229,67
JULIA	027***12000100	2023	741654	15/03/2024	R\$ 231,22
JULIA	027***12000100	2019	741655	15/03/2024	R\$ 248,16
JULIA	027***12000100	2020	741655	15/03/2024	R\$ 231,30



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Divida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JULIA	027***12000100	2021	741655	15/03/2024	R\$ 225,92
JULIA	027***12000100	2022	741655	15/03/2024	R\$ 229,67
JULIA	027***12000100	2023	741655	15/03/2024	R\$ 231,22
JULIA	027***12000100	2019	741656	15/03/2024	R\$ 248,16
JULIA	027***12000100	2020	741656	15/03/2024	R\$ 231,30
JULIA	027***12000100	2021	741656	15/03/2024	R\$ 225,92
JULIA	027***12000100	2022	741656	15/03/2024	R\$ 229,67
JULIA	027***12000100	2023	741656	15/03/2024	R\$ 231,22
JULIA	027***12000100	2019	741657	15/03/2024	R\$ 248,16
JULIA	027***12000100	2020	741657	15/03/2024	R\$ 231,30
JULIA	027***12000100	2021	741657	15/03/2024	R\$ 225,92
JULIA	027***12000100	2022	741657	15/03/2024	R\$ 229,67
JULIA	027***12000100	2023	741657	15/03/2024	R\$ 231,22
JULIA	027***12000100	2019	741658	15/03/2024	R\$ 248,16
JULIA	027***12000100	2020	741658	15/03/2024	R\$ 231,30
JULIA	027***12000100	2021	741658	15/03/2024	R\$ 225,92
JULIA	027***12000100	2022	741658	15/03/2024	R\$ 229,67
JULIA	027***12000100	2023	741658	15/03/2024	R\$ 231,22
JULIA	027***12000100	2019	741659	15/03/2024	R\$ 248,16
JULIA	027***12000100	2020	741659	15/03/2024	R\$ 231,30
JULIA	027***12000100	2021	741659	15/03/2024	R\$ 225,92
JULIA	027***12000100	2022	741659	15/03/2024	R\$ 229,67
JULIA	027***12000100	2023	741659	15/03/2024	R\$ 231,22
JULIA	027***12000100	2019	741660	15/03/2024	R\$ 248,16
JULIA	027***12000100	2020	741660	15/03/2024	R\$ 231,30
JULIA	027***12000100	2021	741660	15/03/2024	R\$ 225,92
JULIA	027***12000100	2022	741660	15/03/2024	R\$ 229,67
JULIA	027***12000100	2023	741660	15/03/2024	R\$ 231,22
JULIA	027***12000100	2019	741661	15/03/2024	R\$ 248,16
JULIA	027***12000100	2020	741661	15/03/2024	R\$ 231,30
JULIA	027***12000100	2021	741661	15/03/2024	R\$ 225,92
JULIA	027***12000100	2022	741661	15/03/2024	R\$ 229,67
JULIA	027***12000100	2023	741661	15/03/2024	R\$ 231,22
JULIA	027***12000100	2019	741662	15/03/2024	R\$ 248,16
JULIA	027***12000100	2020	741662	15/03/2024	R\$ 231,30
JULIA	027***12000100	2021	741662	15/03/2024	R\$ 225,92
JULIA	027***12000100	2022	741662	15/03/2024	R\$ 229,67
JULIA	027***12000100	2023	741662	15/03/2024	R\$ 231,22
JULIA	027***12000100	2019	741663	15/03/2024	R\$ 248,16
JULIA	027***12000100	2020	741663	15/03/2024	R\$ 231,30
JULIA	027***12000100	2021	741663	15/03/2024	R\$ 225,92
JULIA	027***12000100	2022	741663	15/03/2024	R\$ 229,67
JULIA	027***12000100	2023	741663	15/03/2024	R\$ 231,22
JULIA	027***12000100	2019	741664	15/03/2024	R\$ 248,16
JULIA	027***12000100	2020	741664	15/03/2024	R\$ 231,30
JULIA	027***12000100	2021	741664	15/03/2024	R\$ 225,92



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JULIA	027***12000100	2022	741664	15/03/2024	R\$ 229,67
JULIA	027***12000100	2023	741664	15/03/2024	R\$ 231,22
JULIA	027***12000100	2019	741665	15/03/2024	R\$ 248,16
JULIA	027***12000100	2020	741665	15/03/2024	R\$ 231,30
JULIA	027***12000100	2021	741665	15/03/2024	R\$ 225,92
JULIA	027***12000100	2022	741665	15/03/2024	R\$ 229,67
JULIA	027***12000100	2023	741665	15/03/2024	R\$ 231,22
JULIA	027***12000100	2019	741666	15/03/2024	R\$ 248,16
JULIA	027***12000100	2020	741666	15/03/2024	R\$ 231,30
JULIA	027***12000100	2021	741666	15/03/2024	R\$ 225,92
JULIA	027***12000100	2022	741666	15/03/2024	R\$ 229,67
JULIA	027***12000100	2023	741666	15/03/2024	R\$ 231,22
JULIA	027***12000100	2019	741667	15/03/2024	R\$ 248,16
JULIA	027***12000100	2020	741667	15/03/2024	R\$ 231,30
JULIA	027***12000100	2021	741667	15/03/2024	R\$ 225,92
JULIA	027***12000100	2022	741667	15/03/2024	R\$ 229,67
JULIA	027***12000100	2023	741667	15/03/2024	R\$ 231,22
JULIA	027***12000100	2019	741668	15/03/2024	R\$ 248,16
JULIA	027***12000100	2020	741668	15/03/2024	R\$ 231,30
JULIA	027***12000100	2021	741668	15/03/2024	R\$ 225,92
JULIA	027***12000100	2022	741668	15/03/2024	R\$ 229,67
JULIA	027***12000100	2023	741668	15/03/2024	R\$ 231,22
JULIA	027***12000100	2019	741669	15/03/2024	R\$ 248,16
JULIA	027***12000100	2020	741669	15/03/2024	R\$ 231,30
JULIA	027***12000100	2021	741669	15/03/2024	R\$ 225,92
JULIA	027***12000100	2022	741669	15/03/2024	R\$ 229,67
JULIA	027***12000100	2023	741669	15/03/2024	R\$ 231,22
JULIA	027***12000100	2019	741670	15/03/2024	R\$ 63,42
JULIA	027***12000100	2020	741670	15/03/2024	R\$ 59,10
JULIA	027***12000100	2021	741670	15/03/2024	R\$ 57,73
JULIA	027***12000100	2022	741670	15/03/2024	R\$ 58,70
JULIA	027***12000100	2023	741670	15/03/2024	R\$ 59,08
JULIA	027***12000100	2019	741671	15/03/2024	R\$ 271,51
JULIA	027***12000100	2020	741671	15/03/2024	R\$ 253,08
JULIA	027***12000100	2021	741671	15/03/2024	R\$ 247,19
JULIA	027***12000100	2022	741671	15/03/2024	R\$ 251,29
JULIA	027***12000100	2023	741671	15/03/2024	R\$ 252,97
JULIA	027***12000100	2019	741672	15/03/2024	R\$ 63,42
JULIA	027***12000100	2020	741672	15/03/2024	R\$ 59,10
JULIA	027***12000100	2021	741672	15/03/2024	R\$ 57,73
JULIA	027***12000100	2022	741672	15/03/2024	R\$ 58,70
JULIA	027***12000100	2023	741672	15/03/2024	R\$ 59,08
JULIA	027***12000100	2019	741673	15/03/2024	R\$ 63,42
JULIA	027***12000100	2020	741673	15/03/2024	R\$ 59,10
JULIA	027***12000100	2021	741673	15/03/2024	R\$ 57,73
JULIA	027***12000100	2022	741673	15/03/2024	R\$ 58,70



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JULIA	027***12000100	2023	741673	15/03/2024	R\$ 59,08
JULIA	027***12000100	2019	741674	15/03/2024	R\$ 63,42
JULIA	027***12000100	2020	741674	15/03/2024	R\$ 59,10
JULIA	027***12000100	2021	741674	15/03/2024	R\$ 57,73
JULIA	027***12000100	2022	741674	15/03/2024	R\$ 58,70
JULIA	027***12000100	2023	741674	15/03/2024	R\$ 59,08
JULIA	027***12000100	2019	741675	15/03/2024	R\$ 63,42
JULIA	027***12000100	2020	741675	15/03/2024	R\$ 59,10
JULIA	027***12000100	2021	741675	15/03/2024	R\$ 57,73
JULIA	027***12000100	2022	741675	15/03/2024	R\$ 58,70
JULIA	027***12000100	2023	741675	15/03/2024	R\$ 59,08
JULIA	027***12000100	2019	741676	15/03/2024	R\$ 1.508,66
JULIA	027***12000100	2020	741676	15/03/2024	R\$ 1.406,27
JULIA	027***12000100	2021	741676	15/03/2024	R\$ 1.373,58
JULIA	027***12000100	2022	741676	15/03/2024	R\$ 1.396,23
JULIA	027***12000100	2023	741676	15/03/2024	R\$ 1.405,69
JULIA	027***12000100	2019	741677	15/03/2024	R\$ 248,16
JULIA	027***12000100	2020	741677	15/03/2024	R\$ 231,30
JULIA	027***12000100	2021	741677	15/03/2024	R\$ 225,92
JULIA	027***12000100	2022	741677	15/03/2024	R\$ 229,67
JULIA	027***12000100	2023	741677	15/03/2024	R\$ 231,22
JULIA	027***12000100	2019	741678	15/03/2024	R\$ 248,16
JULIA	027***12000100	2020	741678	15/03/2024	R\$ 231,30
JULIA	027***12000100	2021	741678	15/03/2024	R\$ 225,92
JULIA	027***12000100	2022	741678	15/03/2024	R\$ 229,67
JULIA	027***12000100	2023	741678	15/03/2024	R\$ 231,22
JULIA	027***12000100	2019	741679	15/03/2024	R\$ 248,16
JULIA	027***12000100	2020	741679	15/03/2024	R\$ 231,30
JULIA	027***12000100	2021	741679	15/03/2024	R\$ 225,92
JULIA	027***12000100	2022	741679	15/03/2024	R\$ 229,67
JULIA	027***12000100	2023	741679	15/03/2024	R\$ 231,22
JULIA	027***12000100	2019	741680	15/03/2024	R\$ 248,16
JULIA	027***12000100	2020	741680	15/03/2024	R\$ 231,30
JULIA	027***12000100	2021	741680	15/03/2024	R\$ 225,92
JULIA	027***12000100	2022	741680	15/03/2024	R\$ 229,67
JULIA	027***12000100	2023	741680	15/03/2024	R\$ 231,22
JULIA	027***12000100	2019	741681	15/03/2024	R\$ 248,16
JULIA	027***12000100	2020	741681	15/03/2024	R\$ 231,30
JULIA	027***12000100	2021	741681	15/03/2024	R\$ 225,92
JULIA	027***12000100	2022	741681	15/03/2024	R\$ 229,67
JULIA	027***12000100	2023	741681	15/03/2024	R\$ 231,22
JULIA	027***12000100	2019	741682	15/03/2024	R\$ 248,16
JULIA	027***12000100	2020	741682	15/03/2024	R\$ 231,30
JULIA	027***12000100	2021	741682	15/03/2024	R\$ 225,92
JULIA	027***12000100	2022	741682	15/03/2024	R\$ 229,67
JULIA	027***12000100	2023	741682	15/03/2024	R\$ 231,22



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JULIA	027***12000100	2019	741683	15/03/2024	R\$ 248,16
JULIA	027***12000100	2020	741683	15/03/2024	R\$ 231,30
JULIA	027***12000100	2021	741683	15/03/2024	R\$ 225,92
JULIA	027***12000100	2022	741683	15/03/2024	R\$ 229,67
JULIA	027***12000100	2023	741683	15/03/2024	R\$ 231,22
JULIA	027***12000100	2019	741684	15/03/2024	R\$ 248,16
JULIA	027***12000100	2020	741684	15/03/2024	R\$ 231,30
JULIA	027***12000100	2021	741684	15/03/2024	R\$ 225,92
JULIA	027***12000100	2022	741684	15/03/2024	R\$ 229,67
JULIA	027***12000100	2023	741684	15/03/2024	R\$ 231,22
JULIA	027***12000100	2019	741685	15/03/2024	R\$ 248,16
JULIA	027***12000100	2020	741685	15/03/2024	R\$ 231,30
JULIA	027***12000100	2021	741685	15/03/2024	R\$ 225,92
JULIA	027***12000100	2022	741685	15/03/2024	R\$ 229,67
JULIA	027***12000100	2023	741685	15/03/2024	R\$ 231,22
JULIA	027***12000100	2019	741686	15/03/2024	R\$ 248,16
JULIA	027***12000100	2020	741686	15/03/2024	R\$ 231,30
JULIA	027***12000100	2021	741686	15/03/2024	R\$ 225,92
JULIA	027***12000100	2022	741686	15/03/2024	R\$ 229,67
JULIA	027***12000100	2023	741686	15/03/2024	R\$ 231,22
JULIA	027***12000100	2019	741687	15/03/2024	R\$ 248,16
JULIA	027***12000100	2020	741687	15/03/2024	R\$ 231,30
JULIA	027***12000100	2021	741687	15/03/2024	R\$ 225,92
JULIA	027***12000100	2022	741687	15/03/2024	R\$ 229,67
JULIA	027***12000100	2023	741687	15/03/2024	R\$ 231,22
JULIA	027***12000100	2019	741688	15/03/2024	R\$ 248,16
JULIA	027***12000100	2020	741688	15/03/2024	R\$ 231,30
JULIA	027***12000100	2021	741688	15/03/2024	R\$ 225,92
JULIA	027***12000100	2022	741688	15/03/2024	R\$ 229,67
JULIA	027***12000100	2023	741688	15/03/2024	R\$ 231,22
JULIA	027***12000100	2019	741689	15/03/2024	R\$ 77,33
JULIA	027***12000100	2020	741689	15/03/2024	R\$ 72,06
JULIA	027***12000100	2021	741689	15/03/2024	R\$ 70,38
JULIA	027***12000100	2022	741689	15/03/2024	R\$ 71,56
JULIA	027***12000100	2023	741689	15/03/2024	R\$ 72,03
JULIA	027***12000100	2019	741690	15/03/2024	R\$ 77,33
JULIA	027***12000100	2020	741690	15/03/2024	R\$ 72,06
JULIA	027***12000100	2021	741690	15/03/2024	R\$ 70,38
JULIA	027***12000100	2022	741690	15/03/2024	R\$ 71,56
JULIA	027***12000100	2023	741690	15/03/2024	R\$ 72,03
JULIA	027***12000100	2019	741691	15/03/2024	R\$ 77,33
JULIA	027***12000100	2020	741691	15/03/2024	R\$ 72,06
JULIA	027***12000100	2021	741691	15/03/2024	R\$ 70,38
JULIA	027***12000100	2022	741691	15/03/2024	R\$ 71,56
JULIA	027***12000100	2023	741691	15/03/2024	R\$ 72,03
JULIA	027***12000100	2019	741692	15/03/2024	R\$ 248,16



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Relatório da Divida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JULIA	027***12000100	2020	741692	15/03/2024	R\$ 231,30
JULIA	027***12000100	2021	741692	15/03/2024	R\$ 225,92
JULIA	027***12000100	2022	741692	15/03/2024	R\$ 229,67
JULIA	027***12000100	2023	741692	15/03/2024	R\$ 231,22
JULIA	027***12000100	2019	741693	15/03/2024	R\$ 248,16
JULIA	027***12000100	2020	741693	15/03/2024	R\$ 231,30
JULIA	027***12000100	2021	741693	15/03/2024	R\$ 225,92
JULIA	027***12000100	2022	741693	15/03/2024	R\$ 229,67
JULIA	027***12000100	2023	741693	15/03/2024	R\$ 231,22
JULIA	027***12000100	2019	741694	15/03/2024	R\$ 248,16
JULIA	027***12000100	2020	741694	15/03/2024	R\$ 231,30
JULIA	027***12000100	2021	741694	15/03/2024	R\$ 225,92
JULIA	027***12000100	2022	741694	15/03/2024	R\$ 229,67
JULIA	027***12000100	2023	741694	15/03/2024	R\$ 231,22
JULIA	027***12000100	2019	741695	15/03/2024	R\$ 248,16
JULIA	027***12000100	2020	741695	15/03/2024	R\$ 231,30
JULIA	027***12000100	2021	741695	15/03/2024	R\$ 225,92
JULIA	027***12000100	2022	741695	15/03/2024	R\$ 229,67
JULIA	027***12000100	2023	741695	15/03/2024	R\$ 231,22
JULIA	027***12000100	2019	741696	15/03/2024	R\$ 248,16
JULIA	027***12000100	2020	741696	15/03/2024	R\$ 231,30
JULIA	027***12000100	2021	741696	15/03/2024	R\$ 225,92
JULIA	027***12000100	2022	741696	15/03/2024	R\$ 229,67
JULIA	027***12000100	2023	741696	15/03/2024	R\$ 231,22
JULIA	027***12000100	2019	741697	15/03/2024	R\$ 248,16
JULIA	027***12000100	2020	741697	15/03/2024	R\$ 231,30
JULIA	027***12000100	2021	741697	15/03/2024	R\$ 225,92
JULIA	027***12000100	2022	741697	15/03/2024	R\$ 229,67
JULIA	027***12000100	2023	741697	15/03/2024	R\$ 231,22
JULIA	027***12000100	2019	741698	15/03/2024	R\$ 262,83
JULIA	027***12000100	2020	741698	15/03/2024	R\$ 245,00
JULIA	027***12000100	2021	741698	15/03/2024	R\$ 239,29
JULIA	027***12000100	2022	741698	15/03/2024	R\$ 243,24
JULIA	027***12000100	2023	741698	15/03/2024	R\$ 244,87
JULIA	027***12000100	2019	741699	15/03/2024	R\$ 248,16
JULIA	027***12000100	2020	741699	15/03/2024	R\$ 231,30
JULIA	027***12000100	2021	741699	15/03/2024	R\$ 225,92
JULIA	027***12000100	2022	741699	15/03/2024	R\$ 229,67
JULIA	027***12000100	2023	741699	15/03/2024	R\$ 231,22
JULIA	027***12000100	2019	741700	15/03/2024	R\$ 271,51
JULIA	027***12000100	2020	741700	15/03/2024	R\$ 253,08
JULIA	027***12000100	2021	741700	15/03/2024	R\$ 247,19
JULIA	027***12000100	2022	741700	15/03/2024	R\$ 251,29
JULIA	027***12000100	2023	741700	15/03/2024	R\$ 252,97
JULIA	027***12000100	2019	741701	15/03/2024	R\$ 77,33
JULIA	027***12000100	2020	741701	15/03/2024	R\$ 72,06



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Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JULIA	027***12000100	2021	741701	15/03/2024	R\$ 70,38
JULIA	027***12000100	2022	741701	15/03/2024	R\$ 71,56
JULIA	027***12000100	2023	741701	15/03/2024	R\$ 72,03
JULIA	027***12000100	2019	741702	15/03/2024	R\$ 77,33
JULIA	027***12000100	2020	741702	15/03/2024	R\$ 72,06
JULIA	027***12000100	2021	741702	15/03/2024	R\$ 70,38
JULIA	027***12000100	2022	741702	15/03/2024	R\$ 71,56
JULIA	027***12000100	2023	741702	15/03/2024	R\$ 72,03
JULIA	027***12000100	2019	741703	15/03/2024	R\$ 77,33
JULIA	027***12000100	2020	741703	15/03/2024	R\$ 72,06
JULIA	027***12000100	2021	741703	15/03/2024	R\$ 70,38
JULIA	027***12000100	2022	741703	15/03/2024	R\$ 71,56
JULIA	027***12000100	2023	741703	15/03/2024	R\$ 72,03
JULIA	027***12000100	2019	741704	15/03/2024	R\$ 77,33
JULIA	027***12000100	2020	741704	15/03/2024	R\$ 72,06
JULIA	027***12000100	2021	741704	15/03/2024	R\$ 70,38
JULIA	027***12000100	2022	741704	15/03/2024	R\$ 71,56
JULIA	027***12000100	2023	741704	15/03/2024	R\$ 72,03
JULIA	027***12000100	2019	741705	15/03/2024	R\$ 63,42
JULIA	027***12000100	2020	741705	15/03/2024	R\$ 59,10
JULIA	027***12000100	2021	741705	15/03/2024	R\$ 57,73
JULIA	027***12000100	2022	741705	15/03/2024	R\$ 58,70
JULIA	027***12000100	2023	741705	15/03/2024	R\$ 59,08
JULIA	027***12000100	2019	741706	15/03/2024	R\$ 77,33
JULIA	027***12000100	2020	741706	15/03/2024	R\$ 72,06
JULIA	027***12000100	2021	741706	15/03/2024	R\$ 70,38
JULIA	027***12000100	2022	741706	15/03/2024	R\$ 71,56
JULIA	027***12000100	2023	741706	15/03/2024	R\$ 72,03
JULIA	027***12000100	2019	741707	15/03/2024	R\$ 77,33
JULIA	027***12000100	2020	741707	15/03/2024	R\$ 72,06
JULIA	027***12000100	2021	741707	15/03/2024	R\$ 70,38
JULIA	027***12000100	2022	741707	15/03/2024	R\$ 71,56
JULIA	027***12000100	2023	741707	15/03/2024	R\$ 72,03
JULIA	027***12000100	2019	741708	15/03/2024	R\$ 77,33
JULIA	027***12000100	2020	741708	15/03/2024	R\$ 72,06
JULIA	027***12000100	2021	741708	15/03/2024	R\$ 70,38
JULIA	027***12000100	2022	741708	15/03/2024	R\$ 71,56
JULIA	027***12000100	2023	741708	15/03/2024	R\$ 72,03
JULIA	027***12000100	2019	741709	15/03/2024	R\$ 77,33
JULIA	027***12000100	2020	741709	15/03/2024	R\$ 72,06
JULIA	027***12000100	2021	741709	15/03/2024	R\$ 70,38
JULIA	027***12000100	2022	741709	15/03/2024	R\$ 71,56
JULIA	027***12000100	2023	741709	15/03/2024	R\$ 72,03
JULIA	027***12000100	2019	741710	15/03/2024	R\$ 77,33
JULIA	027***12000100	2020	741710	15/03/2024	R\$ 72,06
JULIA	027***12000100	2021	741710	15/03/2024	R\$ 70,38



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Relatório da Divida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JULIA	027***12000100	2022	741710	15/03/2024	R\$ 71,56
JULIA	027***12000100	2023	741710	15/03/2024	R\$ 72,03
ROSIMERI	058***72401	2019	741760	15/03/2024	R\$ 271,51
ROSIMERI	058***72401	2020	741760	15/03/2024	R\$ 253,08
ROSIMERI	058***72401	2021	741760	15/03/2024	R\$ 247,19
ROSIMERI	058***72401	2022	741760	15/03/2024	R\$ 251,29
ROSIMERI	058***72401	2023	741760	15/03/2024	R\$ 252,97
ANTONIO	800***18420	2022	741778	15/03/2024	R\$ 44,59
ANTONIO	800***18420	2023	741778	15/03/2024	R\$ 44,88
JULIA	027***12000100	2019	741779	15/03/2024	R\$ 271,51
JULIA	027***12000100	2020	741779	15/03/2024	R\$ 253,08
JULIA	027***12000100	2021	741779	15/03/2024	R\$ 247,19
JULIA	027***12000100	2022	741779	15/03/2024	R\$ 251,29
JULIA	027***12000100	2023	741779	15/03/2024	R\$ 252,97
JULIA	027***12000100	2019	741780	15/03/2024	R\$ 248,16
JULIA	027***12000100	2020	741780	15/03/2024	R\$ 231,30
JULIA	027***12000100	2021	741780	15/03/2024	R\$ 225,92
JULIA	027***12000100	2022	741780	15/03/2024	R\$ 229,67
JULIA	027***12000100	2023	741780	15/03/2024	R\$ 231,22
JULIA	027***12000100	2019	741781	15/03/2024	R\$ 248,16
JULIA	027***12000100	2020	741781	15/03/2024	R\$ 231,30
JULIA	027***12000100	2021	741781	15/03/2024	R\$ 225,92
JULIA	027***12000100	2022	741781	15/03/2024	R\$ 229,67
JULIA	027***12000100	2023	741781	15/03/2024	R\$ 231,22
JULIA	027***12000100	2019	741782	15/03/2024	R\$ 248,16
JULIA	027***12000100	2020	741782	15/03/2024	R\$ 231,30
JULIA	027***12000100	2021	741782	15/03/2024	R\$ 225,92
JULIA	027***12000100	2022	741782	15/03/2024	R\$ 229,67
JULIA	027***12000100	2023	741782	15/03/2024	R\$ 231,22
JULIA	027***12000100	2019	741783	15/03/2024	R\$ 248,16
JULIA	027***12000100	2020	741783	15/03/2024	R\$ 231,30
JULIA	027***12000100	2021	741783	15/03/2024	R\$ 225,92
JULIA	027***12000100	2022	741783	15/03/2024	R\$ 229,67
JULIA	027***12000100	2023	741783	15/03/2024	R\$ 231,22
JULIA	027***12000100	2019	741784	15/03/2024	R\$ 248,16
JULIA	027***12000100	2020	741784	15/03/2024	R\$ 231,30
JULIA	027***12000100	2021	741784	15/03/2024	R\$ 225,92
JULIA	027***12000100	2022	741784	15/03/2024	R\$ 229,67
JULIA	027***12000100	2023	741784	15/03/2024	R\$ 231,22
JULIA	027***12000100	2019	741785	15/03/2024	R\$ 248,16
JULIA	027***12000100	2020	741785	15/03/2024	R\$ 231,30
JULIA	027***12000100	2021	741785	15/03/2024	R\$ 225,92
JULIA	027***12000100	2022	741785	15/03/2024	R\$ 229,67
JULIA	027***12000100	2023	741785	15/03/2024	R\$ 231,22
JULIA	027***12000100	2019	741786	15/03/2024	R\$ 248,16
JULIA	027***12000100	2020	741786	15/03/2024	R\$ 231,30



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JULIA	027***12000100	2021	741786	15/03/2024	R\$ 225,92
JULIA	027***12000100	2022	741786	15/03/2024	R\$ 229,67
JULIA	027***12000100	2023	741786	15/03/2024	R\$ 231,22
JULIA	027***12000100	2019	741787	15/03/2024	R\$ 248,16
JULIA	027***12000100	2020	741787	15/03/2024	R\$ 231,30
JULIA	027***12000100	2021	741787	15/03/2024	R\$ 225,92
JULIA	027***12000100	2022	741787	15/03/2024	R\$ 229,67
JULIA	027***12000100	2023	741787	15/03/2024	R\$ 231,22
JULIA	027***12000100	2019	741788	15/03/2024	R\$ 248,16
JULIA	027***12000100	2020	741788	15/03/2024	R\$ 231,30
JULIA	027***12000100	2021	741788	15/03/2024	R\$ 225,92
JULIA	027***12000100	2022	741788	15/03/2024	R\$ 229,67
JULIA	027***12000100	2023	741788	15/03/2024	R\$ 231,22
JULIA	027***12000100	2019	741789	15/03/2024	R\$ 248,16
JULIA	027***12000100	2020	741789	15/03/2024	R\$ 231,30
JULIA	027***12000100	2021	741789	15/03/2024	R\$ 225,92
JULIA	027***12000100	2022	741789	15/03/2024	R\$ 229,67
JULIA	027***12000100	2023	741789	15/03/2024	R\$ 231,22
JULIA	027***12000100	2019	741790	15/03/2024	R\$ 248,16
JULIA	027***12000100	2020	741790	15/03/2024	R\$ 231,30
JULIA	027***12000100	2021	741790	15/03/2024	R\$ 225,92
JULIA	027***12000100	2022	741790	15/03/2024	R\$ 229,67
JULIA	027***12000100	2023	741790	15/03/2024	R\$ 231,22
JULIA	027***12000100	2019	741791	15/03/2024	R\$ 248,16
JULIA	027***12000100	2020	741791	15/03/2024	R\$ 231,30
JULIA	027***12000100	2021	741791	15/03/2024	R\$ 225,92
JULIA	027***12000100	2022	741791	15/03/2024	R\$ 229,67
JULIA	027***12000100	2023	741791	15/03/2024	R\$ 231,22
JULIA	027***12000100	2019	741792	15/03/2024	R\$ 248,16
JULIA	027***12000100	2020	741792	15/03/2024	R\$ 231,30
JULIA	027***12000100	2021	741792	15/03/2024	R\$ 225,92
JULIA	027***12000100	2022	741792	15/03/2024	R\$ 229,67
JULIA	027***12000100	2023	741792	15/03/2024	R\$ 231,22
JULIA	027***12000100	2019	741793	15/03/2024	R\$ 248,16
JULIA	027***12000100	2020	741793	15/03/2024	R\$ 231,30
JULIA	027***12000100	2021	741793	15/03/2024	R\$ 225,92
JULIA	027***12000100	2022	741793	15/03/2024	R\$ 229,67
JULIA	027***12000100	2023	741793	15/03/2024	R\$ 231,22
JULIA	027***12000100	2019	741794	15/03/2024	R\$ 248,16
JULIA	027***12000100	2020	741794	15/03/2024	R\$ 231,30
JULIA	027***12000100	2021	741794	15/03/2024	R\$ 225,92
JULIA	027***12000100	2022	741794	15/03/2024	R\$ 229,67
JULIA	027***12000100	2023	741794	15/03/2024	R\$ 231,22
JULIA	027***12000100	2019	741795	15/03/2024	R\$ 248,16
JULIA	027***12000100	2020	741795	15/03/2024	R\$ 231,30
JULIA	027***12000100	2021	741795	15/03/2024	R\$ 225,92



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Divida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JULIA	027***12000100	2022	741795	15/03/2024	R\$ 229,67
JULIA	027***12000100	2023	741795	15/03/2024	R\$ 231,22
JULIA	027***12000100	2019	741796	15/03/2024	R\$ 248,16
JULIA	027***12000100	2020	741796	15/03/2024	R\$ 231,30
JULIA	027***12000100	2021	741796	15/03/2024	R\$ 225,92
JULIA	027***12000100	2022	741796	15/03/2024	R\$ 229,67
JULIA	027***12000100	2023	741796	15/03/2024	R\$ 231,22
JULIA	027***12000100	2019	741797	15/03/2024	R\$ 248,16
JULIA	027***12000100	2020	741797	15/03/2024	R\$ 231,30
JULIA	027***12000100	2021	741797	15/03/2024	R\$ 225,92
JULIA	027***12000100	2022	741797	15/03/2024	R\$ 229,67
JULIA	027***12000100	2023	741797	15/03/2024	R\$ 231,22
JULIA	027***12000100	2019	741798	15/03/2024	R\$ 248,16
JULIA	027***12000100	2020	741798	15/03/2024	R\$ 231,30
JULIA	027***12000100	2021	741798	15/03/2024	R\$ 225,92
JULIA	027***12000100	2022	741798	15/03/2024	R\$ 229,67
JULIA	027***12000100	2023	741798	15/03/2024	R\$ 231,22
JULIA	027***12000100	2019	741800	15/03/2024	R\$ 248,16
JULIA	027***12000100	2020	741800	15/03/2024	R\$ 231,30
JULIA	027***12000100	2021	741800	15/03/2024	R\$ 225,92
JULIA	027***12000100	2022	741800	15/03/2024	R\$ 229,67
JULIA	027***12000100	2023	741800	15/03/2024	R\$ 231,22
JULIA	027***12000100	2019	741801	15/03/2024	R\$ 248,16
JULIA	027***12000100	2020	741801	15/03/2024	R\$ 231,30
JULIA	027***12000100	2021	741801	15/03/2024	R\$ 225,92
JULIA	027***12000100	2022	741801	15/03/2024	R\$ 229,67
JULIA	027***12000100	2023	741801	15/03/2024	R\$ 231,22
JULIA	027***12000100	2019	741803	15/03/2024	R\$ 248,16
JULIA	027***12000100	2020	741803	15/03/2024	R\$ 231,30
JULIA	027***12000100	2021	741803	15/03/2024	R\$ 225,92
JULIA	027***12000100	2022	741803	15/03/2024	R\$ 229,67
JULIA	027***12000100	2023	741803	15/03/2024	R\$ 231,22
JULIA	027***12000100	2019	741805	15/03/2024	R\$ 248,16
JULIA	027***12000100	2020	741805	15/03/2024	R\$ 231,30
JULIA	027***12000100	2021	741805	15/03/2024	R\$ 225,92
JULIA	027***12000100	2022	741805	15/03/2024	R\$ 229,67
JULIA	027***12000100	2023	741805	15/03/2024	R\$ 231,22
JULIA	027***12000100	2019	741806	15/03/2024	R\$ 271,51
JULIA	027***12000100	2020	741806	15/03/2024	R\$ 253,08
JULIA	027***12000100	2021	741806	15/03/2024	R\$ 247,19
JULIA	027***12000100	2022	741806	15/03/2024	R\$ 251,29
JULIA	027***12000100	2023	741806	15/03/2024	R\$ 252,97
JULIA	027***12000100	2019	741808	15/03/2024	R\$ 271,51
JULIA	027***12000100	2020	741808	15/03/2024	R\$ 253,08
JULIA	027***12000100	2021	741808	15/03/2024	R\$ 247,19
JULIA	027***12000100	2022	741808	15/03/2024	R\$ 251,29



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Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JULIA	027***12000100	2023	741808	15/03/2024	R\$ 252,97
JULIA	027***12000100	2019	741810	15/03/2024	R\$ 248,16
JULIA	027***12000100	2020	741810	15/03/2024	R\$ 231,30
JULIA	027***12000100	2021	741810	15/03/2024	R\$ 225,92
JULIA	027***12000100	2022	741810	15/03/2024	R\$ 229,67
JULIA	027***12000100	2023	741810	15/03/2024	R\$ 231,22
JULIA	027***12000100	2019	741812	15/03/2024	R\$ 248,16
JULIA	027***12000100	2020	741812	15/03/2024	R\$ 231,30
JULIA	027***12000100	2021	741812	15/03/2024	R\$ 225,92
JULIA	027***12000100	2022	741812	15/03/2024	R\$ 229,67
JULIA	027***12000100	2023	741812	15/03/2024	R\$ 231,22
JULIA	027***12000100	2019	741813	15/03/2024	R\$ 248,16
JULIA	027***12000100	2020	741813	15/03/2024	R\$ 231,30
JULIA	027***12000100	2021	741813	15/03/2024	R\$ 225,92
JULIA	027***12000100	2022	741813	15/03/2024	R\$ 229,67
JULIA	027***12000100	2023	741813	15/03/2024	R\$ 231,22
JULIA	027***12000100	2019	741814	15/03/2024	R\$ 248,16
JULIA	027***12000100	2020	741814	15/03/2024	R\$ 231,30
JULIA	027***12000100	2021	741814	15/03/2024	R\$ 225,92
JULIA	027***12000100	2022	741814	15/03/2024	R\$ 229,67
JULIA	027***12000100	2023	741814	15/03/2024	R\$ 231,22
JULIA	027***12000100	2019	741815	15/03/2024	R\$ 248,16
JULIA	027***12000100	2020	741815	15/03/2024	R\$ 231,30
JULIA	027***12000100	2021	741815	15/03/2024	R\$ 225,92
JULIA	027***12000100	2022	741815	15/03/2024	R\$ 229,67
JULIA	027***12000100	2023	741815	15/03/2024	R\$ 231,22
JULIA	027***12000100	2019	741816	15/03/2024	R\$ 248,16
JULIA	027***12000100	2020	741816	15/03/2024	R\$ 231,30
JULIA	027***12000100	2021	741816	15/03/2024	R\$ 225,92
JULIA	027***12000100	2022	741816	15/03/2024	R\$ 229,67
JULIA	027***12000100	2023	741816	15/03/2024	R\$ 231,22
JULIA	027***12000100	2019	741817	15/03/2024	R\$ 248,16
JULIA	027***12000100	2020	741817	15/03/2024	R\$ 231,30
JULIA	027***12000100	2021	741817	15/03/2024	R\$ 225,92
JULIA	027***12000100	2022	741817	15/03/2024	R\$ 229,67
JULIA	027***12000100	2023	741817	15/03/2024	R\$ 231,22
JULIA	027***12000100	2019	741818	15/03/2024	R\$ 248,16
JULIA	027***12000100	2020	741818	15/03/2024	R\$ 231,30
JULIA	027***12000100	2021	741818	15/03/2024	R\$ 225,92
JULIA	027***12000100	2022	741818	15/03/2024	R\$ 229,67
JULIA	027***12000100	2023	741818	15/03/2024	R\$ 231,22
JULIA	027***12000100	2019	741819	15/03/2024	R\$ 248,16
JULIA	027***12000100	2020	741819	15/03/2024	R\$ 231,30
JULIA	027***12000100	2021	741819	15/03/2024	R\$ 225,92
JULIA	027***12000100	2022	741819	15/03/2024	R\$ 229,67
JULIA	027***12000100	2023	741819	15/03/2024	R\$ 231,22



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JULIA	027***12000100	2019	741820	15/03/2024	R\$ 248,16
JULIA	027***12000100	2020	741820	15/03/2024	R\$ 231,30
JULIA	027***12000100	2021	741820	15/03/2024	R\$ 225,92
JULIA	027***12000100	2022	741820	15/03/2024	R\$ 229,67
JULIA	027***12000100	2023	741820	15/03/2024	R\$ 231,22
JULIA	027***12000100	2019	741821	15/03/2024	R\$ 248,16
JULIA	027***12000100	2020	741821	15/03/2024	R\$ 231,30
JULIA	027***12000100	2021	741821	15/03/2024	R\$ 225,92
JULIA	027***12000100	2022	741821	15/03/2024	R\$ 229,67
JULIA	027***12000100	2023	741821	15/03/2024	R\$ 231,22
JULIA	027***12000100	2019	741822	15/03/2024	R\$ 248,16
JULIA	027***12000100	2020	741822	15/03/2024	R\$ 231,30
JULIA	027***12000100	2021	741822	15/03/2024	R\$ 225,92
JULIA	027***12000100	2022	741822	15/03/2024	R\$ 229,67
JULIA	027***12000100	2023	741822	15/03/2024	R\$ 231,22
JULIA	027***12000100	2019	741823	15/03/2024	R\$ 248,16
JULIA	027***12000100	2020	741823	15/03/2024	R\$ 231,30
JULIA	027***12000100	2021	741823	15/03/2024	R\$ 225,92
JULIA	027***12000100	2022	741823	15/03/2024	R\$ 229,67
JULIA	027***12000100	2023	741823	15/03/2024	R\$ 231,22
JULIA	027***12000100	2019	741824	15/03/2024	R\$ 248,16
JULIA	027***12000100	2020	741824	15/03/2024	R\$ 231,30
JULIA	027***12000100	2021	741824	15/03/2024	R\$ 225,92
JULIA	027***12000100	2022	741824	15/03/2024	R\$ 229,67
JULIA	027***12000100	2023	741824	15/03/2024	R\$ 231,22
JULIA	027***12000100	2019	741825	15/03/2024	R\$ 248,16
JULIA	027***12000100	2020	741825	15/03/2024	R\$ 231,30
JULIA	027***12000100	2021	741825	15/03/2024	R\$ 225,92
JULIA	027***12000100	2022	741825	15/03/2024	R\$ 229,67
JULIA	027***12000100	2023	741825	15/03/2024	R\$ 231,22
JULIA	027***12000100	2019	741826	15/03/2024	R\$ 248,16
JULIA	027***12000100	2020	741826	15/03/2024	R\$ 231,30
JULIA	027***12000100	2021	741826	15/03/2024	R\$ 225,92
JULIA	027***12000100	2022	741826	15/03/2024	R\$ 229,67
JULIA	027***12000100	2023	741826	15/03/2024	R\$ 231,22
JULIA	027***12000100	2019	741827	15/03/2024	R\$ 248,16
JULIA	027***12000100	2020	741827	15/03/2024	R\$ 231,30
JULIA	027***12000100	2021	741827	15/03/2024	R\$ 225,92
JULIA	027***12000100	2022	741827	15/03/2024	R\$ 229,67
JULIA	027***12000100	2023	741827	15/03/2024	R\$ 231,22
JULIA	027***12000100	2019	741828	15/03/2024	R\$ 287,87
JULIA	027***12000100	2020	741828	15/03/2024	R\$ 268,31
JULIA	027***12000100	2021	741828	15/03/2024	R\$ 262,06
JULIA	027***12000100	2022	741828	15/03/2024	R\$ 266,41
JULIA	027***12000100	2023	741828	15/03/2024	R\$ 268,21
JULIA	027***12000100	2019	741829	15/03/2024	R\$ 248,16



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JULIA	027***12000100	2020	741829	15/03/2024	R\$ 231,30
JULIA	027***12000100	2021	741829	15/03/2024	R\$ 225,92
JULIA	027***12000100	2022	741829	15/03/2024	R\$ 229,67
JULIA	027***12000100	2023	741829	15/03/2024	R\$ 231,22
JULIA	027***12000100	2019	741831	15/03/2024	R\$ 260,55
JULIA	027***12000100	2020	741831	15/03/2024	R\$ 242,86
JULIA	027***12000100	2021	741831	15/03/2024	R\$ 237,23
JULIA	027***12000100	2022	741831	15/03/2024	R\$ 241,15
JULIA	027***12000100	2023	741831	15/03/2024	R\$ 242,76
JULIA	027***12000100	2019	741832	15/03/2024	R\$ 248,16
JULIA	027***12000100	2020	741832	15/03/2024	R\$ 231,30
JULIA	027***12000100	2021	741832	15/03/2024	R\$ 225,92
JULIA	027***12000100	2022	741832	15/03/2024	R\$ 229,67
JULIA	027***12000100	2023	741832	15/03/2024	R\$ 231,22
JULIA	027***12000100	2019	741834	15/03/2024	R\$ 248,16
JULIA	027***12000100	2020	741834	15/03/2024	R\$ 231,30
JULIA	027***12000100	2021	741834	15/03/2024	R\$ 225,92
JULIA	027***12000100	2022	741834	15/03/2024	R\$ 229,67
JULIA	027***12000100	2023	741834	15/03/2024	R\$ 231,22
JULIA	027***12000100	2019	741835	15/03/2024	R\$ 275,97
JULIA	027***12000100	2020	741835	15/03/2024	R\$ 257,22
JULIA	027***12000100	2021	741835	15/03/2024	R\$ 251,26
JULIA	027***12000100	2022	741835	15/03/2024	R\$ 255,42
JULIA	027***12000100	2023	741835	15/03/2024	R\$ 257,14
JULIA	027***12000100	2019	741836	15/03/2024	R\$ 248,16
JULIA	027***12000100	2020	741836	15/03/2024	R\$ 231,30
JULIA	027***12000100	2021	741836	15/03/2024	R\$ 225,92
JULIA	027***12000100	2022	741836	15/03/2024	R\$ 229,67
JULIA	027***12000100	2023	741836	15/03/2024	R\$ 231,22
JULIA	027***12000100	2019	741838	15/03/2024	R\$ 248,16
JULIA	027***12000100	2020	741838	15/03/2024	R\$ 231,30
JULIA	027***12000100	2021	741838	15/03/2024	R\$ 225,92
JULIA	027***12000100	2022	741838	15/03/2024	R\$ 229,67
JULIA	027***12000100	2023	741838	15/03/2024	R\$ 231,22
JULIA	027***12000100	2019	741839	15/03/2024	R\$ 248,16
JULIA	027***12000100	2020	741839	15/03/2024	R\$ 231,30
JULIA	027***12000100	2021	741839	15/03/2024	R\$ 225,92
JULIA	027***12000100	2022	741839	15/03/2024	R\$ 229,67
JULIA	027***12000100	2023	741839	15/03/2024	R\$ 231,22
JUCINALDO	061***57414	2019	741840	15/03/2024	R\$ 238,01
JUCINALDO	061***57414	2020	741840	15/03/2024	R\$ 221,84
JUCINALDO	061***57414	2021	741840	15/03/2024	R\$ 216,69
JUCINALDO	061***57414	2022	741840	15/03/2024	R\$ 220,27
JUCINALDO	061***57414	2023	741840	15/03/2024	R\$ 221,76
JULIA	027***12000100	2019	741841	15/03/2024	R\$ 271,51
JULIA	027***12000100	2020	741841	15/03/2024	R\$ 253,08



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JULIA	027***12000100	2021	741841	15/03/2024	R\$ 247,19
JULIA	027***12000100	2022	741841	15/03/2024	R\$ 251,29
JULIA	027***12000100	2023	741841	15/03/2024	R\$ 252,97
JULIA	027***12000100	2019	741842	15/03/2024	R\$ 275,97
JULIA	027***12000100	2020	741842	15/03/2024	R\$ 257,22
JULIA	027***12000100	2021	741842	15/03/2024	R\$ 251,26
JULIA	027***12000100	2022	741842	15/03/2024	R\$ 255,42
JULIA	027***12000100	2023	741842	15/03/2024	R\$ 257,14
JULIA	027***12000100	2019	741843	15/03/2024	R\$ 287,87
JULIA	027***12000100	2020	741843	15/03/2024	R\$ 268,31
JULIA	027***12000100	2021	741843	15/03/2024	R\$ 262,06
JULIA	027***12000100	2022	741843	15/03/2024	R\$ 266,41
JULIA	027***12000100	2023	741843	15/03/2024	R\$ 268,21
JULIA	027***12000100	2019	741844	15/03/2024	R\$ 224,82
JULIA	027***12000100	2020	741844	15/03/2024	R\$ 209,53
JULIA	027***12000100	2021	741844	15/03/2024	R\$ 204,67
JULIA	027***12000100	2022	741844	15/03/2024	R\$ 208,05
JULIA	027***12000100	2023	741844	15/03/2024	R\$ 209,43
JUCINALDO	061***57414	2019	741845	15/03/2024	R\$ 224,82
JUCINALDO	061***57414	2020	741845	15/03/2024	R\$ 209,53
JUCINALDO	061***57414	2021	741845	15/03/2024	R\$ 204,67
JUCINALDO	061***57414	2022	741845	15/03/2024	R\$ 208,05
JUCINALDO	061***57414	2023	741845	15/03/2024	R\$ 209,43
JULIA	027***12000100	2019	741846	15/03/2024	R\$ 305,00
JULIA	027***12000100	2020	741846	15/03/2024	R\$ 284,29
JULIA	027***12000100	2021	741846	15/03/2024	R\$ 277,69
JULIA	027***12000100	2022	741846	15/03/2024	R\$ 282,28
JULIA	027***12000100	2023	741846	15/03/2024	R\$ 284,16
JUCINALDO	061***57414	2019	741847	15/03/2024	R\$ 224,82
JUCINALDO	061***57414	2020	741847	15/03/2024	R\$ 209,53
JUCINALDO	061***57414	2021	741847	15/03/2024	R\$ 204,67
JUCINALDO	061***57414	2022	741847	15/03/2024	R\$ 208,05
JUCINALDO	061***57414	2023	741847	15/03/2024	R\$ 209,43
JULIA	027***12000100	2019	741848	15/03/2024	R\$ 287,87
JULIA	027***12000100	2020	741848	15/03/2024	R\$ 268,31
JULIA	027***12000100	2021	741848	15/03/2024	R\$ 262,06
JULIA	027***12000100	2022	741848	15/03/2024	R\$ 266,41
JULIA	027***12000100	2023	741848	15/03/2024	R\$ 268,21
JULIA	027***12000100	2019	741849	15/03/2024	R\$ 305,00
JULIA	027***12000100	2020	741849	15/03/2024	R\$ 284,29
JULIA	027***12000100	2021	741849	15/03/2024	R\$ 277,69
JULIA	027***12000100	2022	741849	15/03/2024	R\$ 282,28
JULIA	027***12000100	2023	741849	15/03/2024	R\$ 284,16
JULIA	027***12000100	2019	741850	15/03/2024	R\$ 337,29
JULIA	027***12000100	2020	741850	15/03/2024	R\$ 314,39
JULIA	027***12000100	2021	741850	15/03/2024	R\$ 307,11



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JULIA	027***12000100	2022	741850	15/03/2024	R\$ 312,17
JULIA	027***12000100	2023	741850	15/03/2024	R\$ 314,28
JULIA	027***12000100	2019	741851	15/03/2024	R\$ 318,23
JULIA	027***12000100	2020	741851	15/03/2024	R\$ 296,62
JULIA	027***12000100	2021	741851	15/03/2024	R\$ 289,73
JULIA	027***12000100	2022	741851	15/03/2024	R\$ 294,51
JULIA	027***12000100	2023	741851	15/03/2024	R\$ 296,50
JULIA	027***12000100	2019	741852	15/03/2024	R\$ 287,87
JULIA	027***12000100	2020	741852	15/03/2024	R\$ 268,31
JULIA	027***12000100	2021	741852	15/03/2024	R\$ 262,06
JULIA	027***12000100	2022	741852	15/03/2024	R\$ 266,41
JULIA	027***12000100	2023	741852	15/03/2024	R\$ 268,21
JOSE	769***60400	2019	741871	15/03/2024	R\$ 277,69
JOSE	769***60400	2020	741871	15/03/2024	R\$ 258,82
JOSE	769***60400	2021	741871	15/03/2024	R\$ 252,82
JOSE	769***60400	2022	741871	15/03/2024	R\$ 257,00
JOSE	769***60400	2023	741871	15/03/2024	R\$ 258,73
LENILDO	091***22486	2019	741894	15/03/2024	R\$ 248,16
LENILDO	091***22486	2020	741894	15/03/2024	R\$ 231,30
LENILDO	091***22486	2021	741894	15/03/2024	R\$ 225,92
LENILDO	091***22486	2022	741894	15/03/2024	R\$ 229,67
LENILDO	091***22486	2023	741894	15/03/2024	R\$ 231,22
JOSÉ	110***80428	2019	741895	15/03/2024	R\$ 248,16
JOSÉ	110***80428	2020	741895	15/03/2024	R\$ 231,30
JOSÉ	110***80428	2021	741895	15/03/2024	R\$ 225,92
JOSÉ	110***80428	2022	741895	15/03/2024	R\$ 229,67
JOSÉ	110***80428	2023	741895	15/03/2024	R\$ 231,22
ROSINEIDE	090***21480	2019	741896	15/03/2024	R\$ 248,16
ROSINEIDE	090***21480	2020	741896	15/03/2024	R\$ 231,30
ROSINEIDE	090***21480	2021	741896	15/03/2024	R\$ 225,92
ROSINEIDE	090***21480	2022	741896	15/03/2024	R\$ 229,67
ROSINEIDE	090***21480	2023	741896	15/03/2024	R\$ 231,22
MARIA	057***04403	2019	741897	15/03/2024	R\$ 248,16
MARIA	057***04403	2020	741897	15/03/2024	R\$ 231,30
MARIA	057***04403	2021	741897	15/03/2024	R\$ 225,92
MARIA	057***04403	2022	741897	15/03/2024	R\$ 229,67
MARIA	057***04403	2023	741897	15/03/2024	R\$ 231,22
JOSE	724***25453	2019	741898	15/03/2024	R\$ 248,16
JOSE	724***25453	2020	741898	15/03/2024	R\$ 231,30
JOSE	724***25453	2021	741898	15/03/2024	R\$ 225,92
JOSE	724***25453	2022	741898	15/03/2024	R\$ 229,67
JOSE	724***25453	2023	741898	15/03/2024	R\$ 231,22
JOSE	055***03455	2019	741899	15/03/2024	R\$ 248,16
JOSE	055***03455	2020	741899	15/03/2024	R\$ 231,30
JOSE	055***03455	2021	741899	15/03/2024	R\$ 225,92
JOSE	055***03455	2022	741899	15/03/2024	R\$ 229,67



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JOSE	055***03455	2023	741899	15/03/2024	R\$ 231,22
SEBASTIAO	455***08572	2019	741900	15/03/2024	R\$ 248,16
SEBASTIAO	455***08572	2020	741900	15/03/2024	R\$ 231,30
SEBASTIAO	455***08572	2021	741900	15/03/2024	R\$ 225,92
SEBASTIAO	455***08572	2022	741900	15/03/2024	R\$ 229,67
SEBASTIAO	455***08572	2023	741900	15/03/2024	R\$ 231,22
JOSE	491***75420	2019	741903	15/03/2024	R\$ 248,16
JOSE	491***75420	2020	741903	15/03/2024	R\$ 231,30
JOSE	491***75420	2021	741903	15/03/2024	R\$ 225,92
JOSE	491***75420	2022	741903	15/03/2024	R\$ 229,67
JOSE	491***75420	2023	741903	15/03/2024	R\$ 231,22
JOSE	073***29461	2019	741905	15/03/2024	R\$ 248,16
JOSE	073***29461	2020	741905	15/03/2024	R\$ 231,30
JOSE	073***29461	2021	741905	15/03/2024	R\$ 225,92
JOSE	073***29461	2022	741905	15/03/2024	R\$ 229,67
JOSE	073***29461	2023	741905	15/03/2024	R\$ 231,22
JOSE	835***93449	2019	741907	15/03/2024	R\$ 266,11
JOSE	835***93449	2020	741907	15/03/2024	R\$ 248,05
JOSE	835***93449	2021	741907	15/03/2024	R\$ 242,28
JOSE	835***93449	2022	741907	15/03/2024	R\$ 246,30
JOSE	835***93449	2023	741907	15/03/2024	R\$ 247,95
RADAMARES	078***21409	2019	741909	15/03/2024	R\$ 260,16
RADAMARES	078***21409	2020	741909	15/03/2024	R\$ 242,49
RADAMARES	078***21409	2021	741909	15/03/2024	R\$ 236,87
RADAMARES	078***21409	2022	741909	15/03/2024	R\$ 240,78
RADAMARES	078***21409	2023	741909	15/03/2024	R\$ 242,38
ULLISES	038***35404	2019	741910	15/03/2024	R\$ 257,06
ULLISES	038***35404	2020	741910	15/03/2024	R\$ 239,61
ULLISES	038***35404	2021	741910	15/03/2024	R\$ 234,03
ULLISES	038***35404	2022	741910	15/03/2024	R\$ 237,91
ULLISES	038***35404	2023	741910	15/03/2024	R\$ 239,50
EDMILSON	651***00430	2019	741914	15/03/2024	R\$ 248,16
EDMILSON	651***00430	2020	741914	15/03/2024	R\$ 231,30
EDMILSON	651***00430	2021	741914	15/03/2024	R\$ 225,92
EDMILSON	651***00430	2022	741914	15/03/2024	R\$ 229,67
EDMILSON	651***00430	2023	741914	15/03/2024	R\$ 231,22
ANTONIA	105***98440	2019	741915	15/03/2024	R\$ 248,16
ANTONIA	105***98440	2020	741915	15/03/2024	R\$ 231,30
ANTONIA	105***98440	2021	741915	15/03/2024	R\$ 225,92
ANTONIA	105***98440	2022	741915	15/03/2024	R\$ 229,67
ANTONIA	105***98440	2023	741915	15/03/2024	R\$ 231,22
JOSE	047***98459	2019	741916	15/03/2024	R\$ 248,16
JOSE	047***98459	2020	741916	15/03/2024	R\$ 231,30
JOSE	047***98459	2021	741916	15/03/2024	R\$ 225,92
JOSE	047***98459	2022	741916	15/03/2024	R\$ 229,67
JOSE	047***98459	2023	741916	15/03/2024	R\$ 231,22



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CLEONICE	487***53468	2019	741918	15/03/2024	R\$ 248,16
CLEONICE	487***53468	2020	741918	15/03/2024	R\$ 231,30
CLEONICE	487***53468	2021	741918	15/03/2024	R\$ 225,92
CLEONICE	487***53468	2022	741918	15/03/2024	R\$ 229,67
CLEONICE	487***53468	2023	741918	15/03/2024	R\$ 231,22
MARCELO	069***98427	2019	741920	15/03/2024	R\$ 248,16
MARCELO	069***98427	2020	741920	15/03/2024	R\$ 231,30
MARCELO	069***98427	2021	741920	15/03/2024	R\$ 225,92
MARCELO	069***98427	2022	741920	15/03/2024	R\$ 229,67
MARCELO	069***98427	2023	741920	15/03/2024	R\$ 231,22
JOSINA	071***56490	2019	741921	15/03/2024	R\$ 248,16
JOSINA	071***56490	2020	741921	15/03/2024	R\$ 231,30
JOSINA	071***56490	2021	741921	15/03/2024	R\$ 225,92
JOSINA	071***56490	2022	741921	15/03/2024	R\$ 229,67
JOSINA	071***56490	2023	741921	15/03/2024	R\$ 231,22
MARIA	064***64490	2019	741925	15/03/2024	R\$ 248,16
MARIA	064***64490	2020	741925	15/03/2024	R\$ 231,30
MARIA	064***64490	2021	741925	15/03/2024	R\$ 225,92
MARIA	064***64490	2022	741925	15/03/2024	R\$ 229,67
MARIA	064***64490	2023	741925	15/03/2024	R\$ 231,22
PAULO	106***45438	2019	741926	15/03/2024	R\$ 248,16
PAULO	106***45438	2020	741926	15/03/2024	R\$ 231,30
PAULO	106***45438	2021	741926	15/03/2024	R\$ 225,92
PAULO	106***45438	2022	741926	15/03/2024	R\$ 229,67
PAULO	106***45438	2023	741926	15/03/2024	R\$ 231,22
ALDO	624***95487	2019	741929	15/03/2024	R\$ 248,16
ALDO	624***95487	2020	741929	15/03/2024	R\$ 231,30
ALDO	624***95487	2021	741929	15/03/2024	R\$ 225,92
ALDO	624***95487	2022	741929	15/03/2024	R\$ 229,67
ALDO	624***95487	2023	741929	15/03/2024	R\$ 231,22
ALDO	624***95487	2019	741931	15/03/2024	R\$ 393,69
ALDO	624***95487	2020	741931	15/03/2024	R\$ 367,00
ALDO	624***95487	2021	741931	15/03/2024	R\$ 358,46
ALDO	624***95487	2022	741931	15/03/2024	R\$ 364,37
ALDO	624***95487	2023	741931	15/03/2024	R\$ 366,83
EDILSON	688***46415	2019	741950	15/03/2024	R\$ 248,16
EDILSON	688***46415	2020	741950	15/03/2024	R\$ 231,30
EDILSON	688***46415	2021	741950	15/03/2024	R\$ 225,92
EDILSON	688***46415	2022	741950	15/03/2024	R\$ 229,67
EDILSON	688***46415	2023	741950	15/03/2024	R\$ 231,22
JOSEFA	104***86483	2019	741953	15/03/2024	R\$ 248,16
JOSEFA	104***86483	2020	741953	15/03/2024	R\$ 231,30
JOSEFA	104***86483	2021	741953	15/03/2024	R\$ 225,92
JOSEFA	104***86483	2022	741953	15/03/2024	R\$ 229,67
JOSEFA	104***86483	2023	741953	15/03/2024	R\$ 231,22
IVONEIDE	609***83553	2019	741956	15/03/2024	R\$ 248,16



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IVONEIDE	609***83553	2020	741956	15/03/2024	R\$ 231,30
IVONEIDE	609***83553	2021	741956	15/03/2024	R\$ 225,92
IVONEIDE	609***83553	2022	741956	15/03/2024	R\$ 229,67
IVONEIDE	609***83553	2023	741956	15/03/2024	R\$ 231,22
ANDERSON	072***54473	2019	741958	15/03/2024	R\$ 248,16
ANDERSON	072***54473	2020	741958	15/03/2024	R\$ 231,30
ANDERSON	072***54473	2021	741958	15/03/2024	R\$ 225,92
ANDERSON	072***54473	2022	741958	15/03/2024	R\$ 229,67
ANDERSON	072***54473	2023	741958	15/03/2024	R\$ 231,22
GERALDO	071***21470	2019	741960	15/03/2024	R\$ 301,88
GERALDO	071***21470	2020	741960	15/03/2024	R\$ 281,36
GERALDO	071***21470	2021	741960	15/03/2024	R\$ 274,85
GERALDO	071***21470	2022	741960	15/03/2024	R\$ 279,39
GERALDO	071***21470	2023	741960	15/03/2024	R\$ 281,26
VANILSA	108***48469	2019	741965	15/03/2024	R\$ 261,36
VANILSA	108***48469	2020	741965	15/03/2024	R\$ 243,60
VANILSA	108***48469	2021	741965	15/03/2024	R\$ 237,95
VANILSA	108***48469	2022	741965	15/03/2024	R\$ 241,88
VANILSA	108***48469	2023	741965	15/03/2024	R\$ 243,51
LUCICLEIDE	070***28409	2019	741967	15/03/2024	R\$ 276,48
LUCICLEIDE	070***28409	2020	741967	15/03/2024	R\$ 257,68
LUCICLEIDE	070***28409	2021	741967	15/03/2024	R\$ 251,70
LUCICLEIDE	070***28409	2022	741967	15/03/2024	R\$ 255,86
LUCICLEIDE	070***28409	2023	741967	15/03/2024	R\$ 257,56
IRANEIDE	068***82411	2019	741969	15/03/2024	R\$ 248,16
IRANEIDE	068***82411	2020	741969	15/03/2024	R\$ 231,30
IRANEIDE	068***82411	2021	741969	15/03/2024	R\$ 225,92
IRANEIDE	068***82411	2022	741969	15/03/2024	R\$ 229,67
IRANEIDE	068***82411	2023	741969	15/03/2024	R\$ 231,22
NAILSON	021***19433	2019	741971	15/03/2024	R\$ 248,16
NAILSON	021***19433	2020	741971	15/03/2024	R\$ 231,30
NAILSON	021***19433	2021	741971	15/03/2024	R\$ 225,92
NAILSON	021***19433	2022	741971	15/03/2024	R\$ 229,67
NAILSON	021***19433	2023	741971	15/03/2024	R\$ 231,22
NAILSON	021***19433	2019	741972	15/03/2024	R\$ 248,16
NAILSON	021***19433	2020	741972	15/03/2024	R\$ 231,30
NAILSON	021***19433	2021	741972	15/03/2024	R\$ 225,92
NAILSON	021***19433	2022	741972	15/03/2024	R\$ 229,67
NAILSON	021***19433	2023	741972	15/03/2024	R\$ 231,22
MARCIO	112***36464	2019	741974	15/03/2024	R\$ 248,16
MARCIO	112***36464	2020	741974	15/03/2024	R\$ 231,30
MARCIO	112***36464	2021	741974	15/03/2024	R\$ 225,92
MARCIO	112***36464	2022	741974	15/03/2024	R\$ 229,67
MARCIO	112***36464	2023	741974	15/03/2024	R\$ 231,22
JOSE	086***22480	2019	741976	15/03/2024	R\$ 248,16
JOSE	086***22480	2020	741976	15/03/2024	R\$ 231,30



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JOSE	086***22480	2021	741976	15/03/2024	R\$ 225,92
JOSE	086***22480	2022	741976	15/03/2024	R\$ 229,67
JOSE	086***22480	2023	741976	15/03/2024	R\$ 231,22
JAIRO	069***26492	2023	741979	15/03/2024	R\$ 231,22
SALATIEL	046***27451	2019	741992	15/03/2024	R\$ 248,16
SALATIEL	046***27451	2020	741992	15/03/2024	R\$ 231,30
SALATIEL	046***27451	2021	741992	15/03/2024	R\$ 225,92
SALATIEL	046***27451	2022	741992	15/03/2024	R\$ 229,67
SALATIEL	046***27451	2023	741992	15/03/2024	R\$ 231,22
GERALDA	476***62453	2019	741997	15/03/2024	R\$ 248,16
GERALDA	476***62453	2020	741997	15/03/2024	R\$ 231,30
GERALDA	476***62453	2021	741997	15/03/2024	R\$ 225,92
GERALDA	476***62453	2022	741997	15/03/2024	R\$ 229,67
GERALDA	476***62453	2023	741997	15/03/2024	R\$ 231,22
LUIZ	012***24490	2019	741998	15/03/2024	R\$ 248,16
LUIZ	012***24490	2020	741998	15/03/2024	R\$ 231,30
LUIZ	012***24490	2021	741998	15/03/2024	R\$ 225,92
LUIZ	012***24490	2022	741998	15/03/2024	R\$ 229,67
LUIZ	012***24490	2023	741998	15/03/2024	R\$ 231,22
LEANDRO	707***74483	2019	741999	15/03/2024	R\$ 248,16
LEANDRO	707***74483	2020	741999	15/03/2024	R\$ 231,30
LEANDRO	707***74483	2021	741999	15/03/2024	R\$ 225,92
LEANDRO	707***74483	2022	741999	15/03/2024	R\$ 229,67
LEANDRO	707***74483	2023	741999	15/03/2024	R\$ 231,22
JUNIOR	054***43484	2019	742000	15/03/2024	R\$ 248,16
JUNIOR	054***43484	2020	742000	15/03/2024	R\$ 231,30
JUNIOR	054***43484	2021	742000	15/03/2024	R\$ 225,92
JUNIOR	054***43484	2022	742000	15/03/2024	R\$ 229,67
JUNIOR	054***43484	2023	742000	15/03/2024	R\$ 231,22
JUNIOR	054***43484	2019	742001	15/03/2024	R\$ 248,16
JUNIOR	054***43484	2020	742001	15/03/2024	R\$ 231,30
JUNIOR	054***43484	2021	742001	15/03/2024	R\$ 225,92
JUNIOR	054***43484	2022	742001	15/03/2024	R\$ 229,67
JUNIOR	054***43484	2023	742001	15/03/2024	R\$ 231,22
ADNALDO	594***55504	2019	742002	15/03/2024	R\$ 274,39
ADNALDO	594***55504	2020	742002	15/03/2024	R\$ 255,75
ADNALDO	594***55504	2021	742002	15/03/2024	R\$ 249,80
ADNALDO	594***55504	2022	742002	15/03/2024	R\$ 253,94
ADNALDO	594***55504	2023	742002	15/03/2024	R\$ 255,66
REGINA	004***81338	2019	742009	15/03/2024	R\$ 248,16
REGINA	004***81338	2020	742009	15/03/2024	R\$ 231,30
REGINA	004***81338	2021	742009	15/03/2024	R\$ 225,92
REGINA	004***81338	2022	742009	15/03/2024	R\$ 229,67
REGINA	004***81338	2023	742009	15/03/2024	R\$ 231,22
JOSE	011***24484	2019	742012	15/03/2024	R\$ 248,16
JOSE	011***24484	2020	742012	15/03/2024	R\$ 231,30



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JOSE	011***24484	2021	742012	15/03/2024	R\$ 225,92
JOSE	011***24484	2022	742012	15/03/2024	R\$ 229,67
JOSE	011***24484	2023	742012	15/03/2024	R\$ 231,22
EDRIO	090***00489	2019	742016	15/03/2024	R\$ 248,16
EDRIO	090***00489	2020	742016	15/03/2024	R\$ 231,30
EDRIO	090***00489	2021	742016	15/03/2024	R\$ 225,92
EDRIO	090***00489	2022	742016	15/03/2024	R\$ 229,67
EDRIO	090***00489	2023	742016	15/03/2024	R\$ 231,22
JOSEFA	988***51453	2019	742023	15/03/2024	R\$ 193,35
JOSEFA	988***51453	2020	742023	15/03/2024	R\$ 180,19
JOSEFA	988***51453	2021	742023	15/03/2024	R\$ 176,01
JOSEFA	988***51453	2022	742023	15/03/2024	R\$ 178,93
JOSEFA	988***51453	2023	742023	15/03/2024	R\$ 180,13
EDUARDO	085***88402	2019	742024	15/03/2024	R\$ 224,82
EDUARDO	085***88402	2020	742024	15/03/2024	R\$ 209,53
EDUARDO	085***88402	2021	742024	15/03/2024	R\$ 204,67
EDUARDO	085***88402	2022	742024	15/03/2024	R\$ 208,05
EDUARDO	085***88402	2023	742024	15/03/2024	R\$ 209,43
JOSÉ	084***95483	2022	742025	15/03/2024	R\$ 205,18
JOSÉ	084***95483	2023	742025	15/03/2024	R\$ 206,40
LUCIVANIA	069***24428	2019	742026	15/03/2024	R\$ 224,82
LUCIVANIA	069***24428	2020	742026	15/03/2024	R\$ 209,53
LUCIVANIA	069***24428	2021	742026	15/03/2024	R\$ 204,67
LUCIVANIA	069***24428	2022	742026	15/03/2024	R\$ 208,05
LUCIVANIA	069***24428	2023	742026	15/03/2024	R\$ 209,43
MONICA	082***19437	2019	742027	15/03/2024	R\$ 188,38
MONICA	082***19437	2020	742027	15/03/2024	R\$ 175,58
MONICA	082***19437	2021	742027	15/03/2024	R\$ 171,49
MONICA	082***19437	2022	742027	15/03/2024	R\$ 174,33
MONICA	082***19437	2023	742027	15/03/2024	R\$ 175,50
ALLISON	116***45494	2019	742028	15/03/2024	R\$ 238,01
ALLISON	116***45494	2020	742028	15/03/2024	R\$ 221,84
ALLISON	116***45494	2021	742028	15/03/2024	R\$ 216,69
ALLISON	116***45494	2022	742028	15/03/2024	R\$ 220,27
ALLISON	116***45494	2023	742028	15/03/2024	R\$ 221,76
JOSE	013***03451	2019	742029	15/03/2024	R\$ 238,01
JOSE	013***03451	2020	742029	15/03/2024	R\$ 221,84
JOSE	013***03451	2021	742029	15/03/2024	R\$ 216,69
JOSE	013***03451	2022	742029	15/03/2024	R\$ 220,27
JOSE	013***03451	2023	742029	15/03/2024	R\$ 221,76
MARIA	065***12494	2019	742030	15/03/2024	R\$ 459,45
MARIA	065***12494	2020	742030	15/03/2024	R\$ 428,27
MARIA	065***12494	2021	742030	15/03/2024	R\$ 418,29
MARIA	065***12494	2022	742030	15/03/2024	R\$ 425,19
MARIA	065***12494	2023	742030	15/03/2024	R\$ 428,05
JOSE	047***19438	2019	742032	15/03/2024	R\$ 248,16



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JOSE	047***19438	2020	742032	15/03/2024	R\$ 231,30
JOSE	047***19438	2021	742032	15/03/2024	R\$ 225,92
JOSE	047***19438	2022	742032	15/03/2024	R\$ 229,67
JOSE	047***19438	2023	742032	15/03/2024	R\$ 231,22
RICARDO	118***96477	2019	742036	15/03/2024	R\$ 248,16
RICARDO	118***96477	2020	742036	15/03/2024	R\$ 231,30
RICARDO	118***96477	2021	742036	15/03/2024	R\$ 225,92
RICARDO	118***96477	2022	742036	15/03/2024	R\$ 229,67
RICARDO	118***96477	2023	742036	15/03/2024	R\$ 231,22
EDUARDO	087***75406	2019	742038	15/03/2024	R\$ 248,16
EDUARDO	087***75406	2020	742038	15/03/2024	R\$ 231,30
EDUARDO	087***75406	2021	742038	15/03/2024	R\$ 225,92
EDUARDO	087***75406	2022	742038	15/03/2024	R\$ 229,67
EDUARDO	087***75406	2023	742038	15/03/2024	R\$ 231,22
PATRICIA	333***95876	2019	742039	15/03/2024	R\$ 248,16
PATRICIA	333***95876	2020	742039	15/03/2024	R\$ 231,30
PATRICIA	333***95876	2021	742039	15/03/2024	R\$ 225,92
PATRICIA	333***95876	2022	742039	15/03/2024	R\$ 229,67
PATRICIA	333***95876	2023	742039	15/03/2024	R\$ 231,22
IVONALDO	529***66449	2019	742040	15/03/2024	R\$ 323,29
IVONALDO	529***66449	2020	742040	15/03/2024	R\$ 301,36
IVONALDO	529***66449	2021	742040	15/03/2024	R\$ 294,37
IVONALDO	529***66449	2022	742040	15/03/2024	R\$ 299,20
IVONALDO	529***66449	2023	742040	15/03/2024	R\$ 301,23
WAGNER	038***23490	2019	742042	15/03/2024	R\$ 279,58
WAGNER	038***23490	2020	742042	15/03/2024	R\$ 260,58
WAGNER	038***23490	2021	742042	15/03/2024	R\$ 254,52
WAGNER	038***23490	2022	742042	15/03/2024	R\$ 258,74
WAGNER	038***23490	2023	742042	15/03/2024	R\$ 260,48
ALINE	055***86469	2019	742043	15/03/2024	R\$ 278,07
ALINE	055***86469	2020	742043	15/03/2024	R\$ 259,21
ALINE	055***86469	2021	742043	15/03/2024	R\$ 253,18
ALINE	055***86469	2022	742043	15/03/2024	R\$ 257,35
ALINE	055***86469	2023	742043	15/03/2024	R\$ 259,09
ALINE	055***86469	2019	742044	15/03/2024	R\$ 272,30
ALINE	055***86469	2020	742044	15/03/2024	R\$ 253,86
ALINE	055***86469	2021	742044	15/03/2024	R\$ 247,94
ALINE	055***86469	2022	742044	15/03/2024	R\$ 252,03
ALINE	055***86469	2023	742044	15/03/2024	R\$ 253,74
AGOSTINHO	088***70400	2019	742045	15/03/2024	R\$ 238,01
AGOSTINHO	088***70400	2020	742045	15/03/2024	R\$ 221,84
AGOSTINHO	088***70400	2021	742045	15/03/2024	R\$ 216,69
AGOSTINHO	088***70400	2022	742045	15/03/2024	R\$ 220,27
AGOSTINHO	088***70400	2023	742045	15/03/2024	R\$ 221,76
MARIA	051***42400	2019	742054	15/03/2024	R\$ 261,94
MARIA	051***42400	2020	742054	15/03/2024	R\$ 244,15



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MARIA	051***42400	2021	742054	15/03/2024	R\$ 238,48
MARIA	051***42400	2022	742054	15/03/2024	R\$ 242,43
MARIA	051***42400	2023	742054	15/03/2024	R\$ 244,04
MARIA	160***16856	2019	742055	15/03/2024	R\$ 260,75
MARIA	160***16856	2020	742055	15/03/2024	R\$ 243,03
MARIA	160***16856	2021	742055	15/03/2024	R\$ 237,39
MARIA	160***16856	2022	742055	15/03/2024	R\$ 241,31
MARIA	160***16856	2023	742055	15/03/2024	R\$ 242,94
DANIELA	080***69459	2019	742056	15/03/2024	R\$ 258,94
DANIELA	080***69459	2020	742056	15/03/2024	R\$ 241,35
DANIELA	080***69459	2021	742056	15/03/2024	R\$ 235,74
DANIELA	080***69459	2022	742056	15/03/2024	R\$ 239,65
DANIELA	080***69459	2023	742056	15/03/2024	R\$ 241,26
DANIEL	070***38419	2019	742057	15/03/2024	R\$ 257,06
DANIEL	070***38419	2020	742057	15/03/2024	R\$ 239,61
DANIEL	070***38419	2021	742057	15/03/2024	R\$ 234,03
DANIEL	070***38419	2022	742057	15/03/2024	R\$ 237,91
DANIEL	070***38419	2023	742057	15/03/2024	R\$ 239,50
JOAO	035***36423	2019	742058	15/03/2024	R\$ 255,83
JOAO	035***36423	2020	742058	15/03/2024	R\$ 238,44
JOAO	035***36423	2021	742058	15/03/2024	R\$ 232,90
JOAO	035***36423	2022	742058	15/03/2024	R\$ 236,75
JOAO	035***36423	2023	742058	15/03/2024	R\$ 238,34
EDJANE	035***93494	2019	742060	15/03/2024	R\$ 252,05
EDJANE	035***93494	2020	742060	15/03/2024	R\$ 234,93
EDJANE	035***93494	2021	742060	15/03/2024	R\$ 229,46
EDJANE	035***93494	2022	742060	15/03/2024	R\$ 233,25
EDJANE	035***93494	2023	742060	15/03/2024	R\$ 234,82
EDJANE	035***93494	2019	742061	15/03/2024	R\$ 249,47
EDJANE	035***93494	2020	742061	15/03/2024	R\$ 232,51
EDJANE	035***93494	2021	742061	15/03/2024	R\$ 227,12
EDJANE	035***93494	2022	742061	15/03/2024	R\$ 230,87
EDJANE	035***93494	2023	742061	15/03/2024	R\$ 232,42
DENISE	075***46445	2019	742062	15/03/2024	R\$ 250,11
DENISE	075***46445	2020	742062	15/03/2024	R\$ 233,12
DENISE	075***46445	2021	742062	15/03/2024	R\$ 227,70
DENISE	075***46445	2022	742062	15/03/2024	R\$ 231,46
DENISE	075***46445	2023	742062	15/03/2024	R\$ 233,02
EDNALDO	041***31417	2019	742063	15/03/2024	R\$ 253,31
EDNALDO	041***31417	2020	742063	15/03/2024	R\$ 236,10
EDNALDO	041***31417	2021	742063	15/03/2024	R\$ 230,62
EDNALDO	041***31417	2022	742063	15/03/2024	R\$ 234,43
EDNALDO	041***31417	2023	742063	15/03/2024	R\$ 236,00
WELANDIA	085***34450	2019	742065	15/03/2024	R\$ 259,54
WELANDIA	085***34450	2020	742065	15/03/2024	R\$ 241,90
WELANDIA	085***34450	2021	742065	15/03/2024	R\$ 236,28



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WELANDIA	085***34450	2022	742065	15/03/2024	R\$ 240,20
WELANDIA	085***34450	2023	742065	15/03/2024	R\$ 241,81
SEVERINO	070***29480	2019	742066	15/03/2024	R\$ 263,15
SEVERINO	070***29480	2020	742066	15/03/2024	R\$ 245,26
SEVERINO	070***29480	2021	742066	15/03/2024	R\$ 239,57
SEVERINO	070***29480	2022	742066	15/03/2024	R\$ 243,53
SEVERINO	070***29480	2023	742066	15/03/2024	R\$ 245,17
ALDEMIR	774***60425	2019	742068	15/03/2024	R\$ 421,76
ALDEMIR	774***60425	2020	742068	15/03/2024	R\$ 393,12
ALDEMIR	774***60425	2021	742068	15/03/2024	R\$ 383,97
ALDEMIR	774***60425	2022	742068	15/03/2024	R\$ 390,32
ALDEMIR	774***60425	2023	742068	15/03/2024	R\$ 392,96
SEVERINO	382***53420	2019	742070	15/03/2024	R\$ 250,11
SEVERINO	382***53420	2020	742070	15/03/2024	R\$ 233,12
SEVERINO	382***53420	2021	742070	15/03/2024	R\$ 227,70
SEVERINO	382***53420	2022	742070	15/03/2024	R\$ 231,46
SEVERINO	382***53420	2023	742070	15/03/2024	R\$ 233,02
SEVERINO	382***53420	2019	742071	15/03/2024	R\$ 250,11
SEVERINO	382***53420	2020	742071	15/03/2024	R\$ 233,12
SEVERINO	382***53420	2021	742071	15/03/2024	R\$ 227,70
SEVERINO	382***53420	2022	742071	15/03/2024	R\$ 231,46
SEVERINO	382***53420	2023	742071	15/03/2024	R\$ 233,02
MANOEL	456***29400	2019	742072	15/03/2024	R\$ 249,47
MANOEL	456***29400	2020	742072	15/03/2024	R\$ 232,51
MANOEL	456***29400	2021	742072	15/03/2024	R\$ 227,12
MANOEL	456***29400	2022	742072	15/03/2024	R\$ 230,87
MANOEL	456***29400	2023	742072	15/03/2024	R\$ 232,42
EZEQUIAS	845***42404	2019	742073	15/03/2024	R\$ 248,82
EZEQUIAS	845***42404	2020	742073	15/03/2024	R\$ 231,92
EZEQUIAS	845***42404	2021	742073	15/03/2024	R\$ 226,54
EZEQUIAS	845***42404	2022	742073	15/03/2024	R\$ 230,28
EZEQUIAS	845***42404	2023	742073	15/03/2024	R\$ 231,84
MARIA	110***95461	2019	742075	15/03/2024	R\$ 248,16
MARIA	110***95461	2020	742075	15/03/2024	R\$ 231,30
MARIA	110***95461	2021	742075	15/03/2024	R\$ 225,92
MARIA	110***95461	2022	742075	15/03/2024	R\$ 229,67
MARIA	110***95461	2023	742075	15/03/2024	R\$ 231,22
MARIA	055***36426	2019	742076	15/03/2024	R\$ 248,16
MARIA	055***36426	2020	742076	15/03/2024	R\$ 231,30
MARIA	055***36426	2021	742076	15/03/2024	R\$ 225,92
MARIA	055***36426	2022	742076	15/03/2024	R\$ 229,67
MARIA	055***36426	2023	742076	15/03/2024	R\$ 231,22
ERIKA	114***58477	2019	742077	15/03/2024	R\$ 248,16
ERIKA	114***58477	2020	742077	15/03/2024	R\$ 231,30
ERIKA	114***58477	2021	742077	15/03/2024	R\$ 225,92
ERIKA	114***58477	2022	742077	15/03/2024	R\$ 229,67



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ERIKA	114***58477	2023	742077	15/03/2024	R\$ 231,22
MARCONE	067***03474	2019	742078	15/03/2024	R\$ 248,16
MARCONE	067***03474	2020	742078	15/03/2024	R\$ 231,30
MARCONE	067***03474	2021	742078	15/03/2024	R\$ 225,92
MARCONE	067***03474	2022	742078	15/03/2024	R\$ 229,67
MARCONE	067***03474	2023	742078	15/03/2024	R\$ 231,22
MARLIETE	029***69471	2019	742081	15/03/2024	R\$ 248,16
MARLIETE	029***69471	2020	742081	15/03/2024	R\$ 231,30
MARLIETE	029***69471	2021	742081	15/03/2024	R\$ 225,92
MARLIETE	029***69471	2022	742081	15/03/2024	R\$ 229,67
MARLIETE	029***69471	2023	742081	15/03/2024	R\$ 231,22
MARIA	035***60460	2019	742084	15/03/2024	R\$ 248,16
MARIA	035***60460	2020	742084	15/03/2024	R\$ 231,30
MARIA	035***60460	2021	742084	15/03/2024	R\$ 225,92
MARIA	035***60460	2022	742084	15/03/2024	R\$ 229,67
MARIA	035***60460	2023	742084	15/03/2024	R\$ 231,22
MARIA	035***60460	2019	742085	15/03/2024	R\$ 248,16
MARIA	035***60460	2020	742085	15/03/2024	R\$ 231,30
MARIA	035***60460	2021	742085	15/03/2024	R\$ 225,92
MARIA	035***60460	2022	742085	15/03/2024	R\$ 229,67
MARIA	035***60460	2023	742085	15/03/2024	R\$ 231,22
MARIA	043***92410	2019	742086	15/03/2024	R\$ 248,16
MARIA	043***92410	2020	742086	15/03/2024	R\$ 231,30
MARIA	043***92410	2021	742086	15/03/2024	R\$ 225,92
MARIA	043***92410	2022	742086	15/03/2024	R\$ 229,67
MARIA	043***92410	2023	742086	15/03/2024	R\$ 231,22
WELSON	063***63456	2019	742087	15/03/2024	R\$ 248,16
WELSON	063***63456	2020	742087	15/03/2024	R\$ 231,30
WELSON	063***63456	2021	742087	15/03/2024	R\$ 225,92
WELSON	063***63456	2022	742087	15/03/2024	R\$ 229,67
WELSON	063***63456	2023	742087	15/03/2024	R\$ 231,22
ADRIANO	051***70470	2019	742089	15/03/2024	R\$ 248,16
ADRIANO	051***70470	2020	742089	15/03/2024	R\$ 231,30
ADRIANO	051***70470	2021	742089	15/03/2024	R\$ 225,92
ADRIANO	051***70470	2022	742089	15/03/2024	R\$ 229,67
ADRIANO	051***70470	2023	742089	15/03/2024	R\$ 231,22
VINICIUS	411***93845	2019	742096	15/03/2024	R\$ 258,51
VINICIUS	411***93845	2020	742096	15/03/2024	R\$ 240,95
VINICIUS	411***93845	2021	742096	15/03/2024	R\$ 235,34
VINICIUS	411***93845	2022	742096	15/03/2024	R\$ 239,24
VINICIUS	411***93845	2023	742096	15/03/2024	R\$ 240,85
TARCISIO	120***25439	2019	742097	15/03/2024	R\$ 254,63
TARCISIO	120***25439	2020	742097	15/03/2024	R\$ 237,33
TARCISIO	120***25439	2021	742097	15/03/2024	R\$ 231,83
TARCISIO	120***25439	2022	742097	15/03/2024	R\$ 235,67
TARCISIO	120***25439	2023	742097	15/03/2024	R\$ 237,24



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MARCILON	009***22402	2019	742100	15/03/2024	R\$ 191,73
MARCILON	009***22402	2020	742100	15/03/2024	R\$ 178,70
MARCILON	009***22402	2021	742100	15/03/2024	R\$ 174,55
MARCILON	009***22402	2022	742100	15/03/2024	R\$ 177,44
MARCILON	009***22402	2023	742100	15/03/2024	R\$ 178,65
FRANCISCO	548***86320	2019	742101	15/03/2024	R\$ 238,01
FRANCISCO	548***86320	2020	742101	15/03/2024	R\$ 221,84
FRANCISCO	548***86320	2021	742101	15/03/2024	R\$ 216,69
FRANCISCO	548***86320	2022	742101	15/03/2024	R\$ 220,27
FRANCISCO	548***86320	2023	742101	15/03/2024	R\$ 221,76
JOSE	681***04468	2019	742102	15/03/2024	R\$ 238,01
JOSE	681***04468	2020	742102	15/03/2024	R\$ 221,84
JOSE	681***04468	2021	742102	15/03/2024	R\$ 216,69
JOSE	681***04468	2022	742102	15/03/2024	R\$ 220,27
JOSE	681***04468	2023	742102	15/03/2024	R\$ 221,76
LUCINALDO	376***09487	2019	742103	15/03/2024	R\$ 313,88
LUCINALDO	376***09487	2020	742103	15/03/2024	R\$ 292,60
LUCINALDO	376***09487	2021	742103	15/03/2024	R\$ 285,79
LUCINALDO	376***09487	2022	742103	15/03/2024	R\$ 290,51
LUCINALDO	376***09487	2023	742103	15/03/2024	R\$ 292,49
ROSA	644***23972	2019	742104	15/03/2024	R\$ 248,16
ROSA	644***23972	2020	742104	15/03/2024	R\$ 231,30
ROSA	644***23972	2021	742104	15/03/2024	R\$ 225,92
ROSA	644***23972	2022	742104	15/03/2024	R\$ 229,67
ROSA	644***23972	2023	742104	15/03/2024	R\$ 231,22
ANTONIO	045***65408	2019	742105	15/03/2024	R\$ 248,16
ANTONIO	045***65408	2020	742105	15/03/2024	R\$ 231,30
ANTONIO	045***65408	2021	742105	15/03/2024	R\$ 225,92
ANTONIO	045***65408	2022	742105	15/03/2024	R\$ 229,67
ANTONIO	045***65408	2023	742105	15/03/2024	R\$ 231,22
LEONIDE	831***68404	2019	742107	15/03/2024	R\$ 248,16
LEONIDE	831***68404	2020	742107	15/03/2024	R\$ 231,30
LEONIDE	831***68404	2021	742107	15/03/2024	R\$ 225,92
LEONIDE	831***68404	2022	742107	15/03/2024	R\$ 229,67
LEONIDE	831***68404	2023	742107	15/03/2024	R\$ 231,22
ROSIMERE	064***00486	2019	742109	15/03/2024	R\$ 248,16
ROSIMERE	064***00486	2020	742109	15/03/2024	R\$ 231,30
ROSIMERE	064***00486	2021	742109	15/03/2024	R\$ 225,92
ROSIMERE	064***00486	2022	742109	15/03/2024	R\$ 229,67
ROSIMERE	064***00486	2023	742109	15/03/2024	R\$ 231,22
NELSON	698***75491	2019	742111	15/03/2024	R\$ 248,16
NELSON	698***75491	2020	742111	15/03/2024	R\$ 231,30
NELSON	698***75491	2021	742111	15/03/2024	R\$ 225,92
NELSON	698***75491	2022	742111	15/03/2024	R\$ 229,67
NELSON	698***75491	2023	742111	15/03/2024	R\$ 231,22
CLAUDEMIR	046***21490	2019	742112	15/03/2024	R\$ 248,16



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CLAUDEMIR	046***21490	2020	742112	15/03/2024	R\$ 231,30
CLAUDEMIR	046***21490	2021	742112	15/03/2024	R\$ 225,92
CLAUDEMIR	046***21490	2022	742112	15/03/2024	R\$ 229,67
CLAUDEMIR	046***21490	2023	742112	15/03/2024	R\$ 231,22
MARIA	869***96434	2019	742113	15/03/2024	R\$ 238,01
MARIA	869***96434	2020	742113	15/03/2024	R\$ 221,84
MARIA	869***96434	2021	742113	15/03/2024	R\$ 216,69
MARIA	869***96434	2022	742113	15/03/2024	R\$ 220,27
MARIA	869***96434	2023	742113	15/03/2024	R\$ 221,76
MARLUCE	434***39434	2019	742114	15/03/2024	R\$ 238,01
MARLUCE	434***39434	2020	742114	15/03/2024	R\$ 221,84
MARLUCE	434***39434	2021	742114	15/03/2024	R\$ 216,69
MARLUCE	434***39434	2022	742114	15/03/2024	R\$ 220,27
MARLUCE	434***39434	2023	742114	15/03/2024	R\$ 221,76
JOSE	881***64468	2019	742116	15/03/2024	R\$ 283,90
JOSE	881***64468	2020	742116	15/03/2024	R\$ 264,64
JOSE	881***64468	2021	742116	15/03/2024	R\$ 258,49
JOSE	881***64468	2022	742116	15/03/2024	R\$ 262,75
JOSE	881***64468	2023	742116	15/03/2024	R\$ 264,52
JOSEFA	710***84472	2019	742117	15/03/2024	R\$ 248,16
JOSEFA	710***84472	2020	742117	15/03/2024	R\$ 231,30
JOSEFA	710***84472	2021	742117	15/03/2024	R\$ 225,92
JOSEFA	710***84472	2022	742117	15/03/2024	R\$ 229,67
JOSEFA	710***84472	2023	742117	15/03/2024	R\$ 231,22
EDUARDA	104***78485	2022	742119	15/03/2024	R\$ 229,67
EDUARDA	104***78485	2023	742119	15/03/2024	R\$ 231,22
JOSE	820***46415	2019	742125	15/03/2024	R\$ 248,16
JOSE	820***46415	2020	742125	15/03/2024	R\$ 231,30
JOSE	820***46415	2021	742125	15/03/2024	R\$ 225,92
JOSE	820***46415	2022	742125	15/03/2024	R\$ 229,67
JOSE	820***46415	2023	742125	15/03/2024	R\$ 231,22
JOSE	820***46415	2019	742126	15/03/2024	R\$ 248,16
JOSE	820***46415	2020	742126	15/03/2024	R\$ 231,30
JOSE	820***46415	2021	742126	15/03/2024	R\$ 225,92
JOSE	820***46415	2022	742126	15/03/2024	R\$ 229,67
JOSE	820***46415	2023	742126	15/03/2024	R\$ 231,22
JOSE	820***46415	2019	742127	15/03/2024	R\$ 248,16
JOSE	820***46415	2020	742127	15/03/2024	R\$ 231,30
JOSE	820***46415	2021	742127	15/03/2024	R\$ 225,92
JOSE	820***46415	2022	742127	15/03/2024	R\$ 229,67
JOSE	820***46415	2023	742127	15/03/2024	R\$ 231,22
JOSE	820***46415	2019	742128	15/03/2024	R\$ 248,16
JOSE	820***46415	2020	742128	15/03/2024	R\$ 231,30
JOSE	820***46415	2021	742128	15/03/2024	R\$ 225,92
JOSE	820***46415	2022	742128	15/03/2024	R\$ 229,67
JOSE	820***46415	2023	742128	15/03/2024	R\$ 231,22



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	681***95453	2019	742132	15/03/2024	R\$ 289,05
MARIA	681***95453	2020	742132	15/03/2024	R\$ 269,44
MARIA	681***95453	2021	742132	15/03/2024	R\$ 263,19
MARIA	681***95453	2022	742132	15/03/2024	R\$ 267,50
MARIA	681***95453	2023	742132	15/03/2024	R\$ 269,34
LUANA	114***35408	2019	742133	15/03/2024	R\$ 283,66
LUANA	114***35408	2020	742133	15/03/2024	R\$ 264,43
LUANA	114***35408	2021	742133	15/03/2024	R\$ 258,30
LUANA	114***35408	2022	742133	15/03/2024	R\$ 262,54
LUANA	114***35408	2023	742133	15/03/2024	R\$ 264,32
BRAILMA	057***50484	2019	742135	15/03/2024	R\$ 271,71
BRAILMA	057***50484	2020	742135	15/03/2024	R\$ 253,29
BRAILMA	057***50484	2021	742135	15/03/2024	R\$ 247,40
BRAILMA	057***50484	2022	742135	15/03/2024	R\$ 251,47
BRAILMA	057***50484	2023	742135	15/03/2024	R\$ 253,17
JOSELIA	071***17490	2019	742137	15/03/2024	R\$ 283,20
JOSELIA	071***17490	2020	742137	15/03/2024	R\$ 264,01
JOSELIA	071***17490	2021	742137	15/03/2024	R\$ 257,88
JOSELIA	071***17490	2022	742137	15/03/2024	R\$ 262,12
JOSELIA	071***17490	2023	742137	15/03/2024	R\$ 263,90
JOSE	043***06411	2019	742140	15/03/2024	R\$ 248,16
JOSE	043***06411	2020	742140	15/03/2024	R\$ 231,30
JOSE	043***06411	2021	742140	15/03/2024	R\$ 225,92
JOSE	043***06411	2022	742140	15/03/2024	R\$ 229,67
JOSE	043***06411	2023	742140	15/03/2024	R\$ 231,22
ANA	037***45407	2019	742143	15/03/2024	R\$ 238,01
ANA	037***45407	2020	742143	15/03/2024	R\$ 221,84
ANA	037***45407	2021	742143	15/03/2024	R\$ 216,69
ANA	037***45407	2022	742143	15/03/2024	R\$ 220,27
ANA	037***45407	2023	742143	15/03/2024	R\$ 221,76
SEVERINO	035***88400	2019	742144	15/03/2024	R\$ 248,16
SEVERINO	035***88400	2020	742144	15/03/2024	R\$ 231,30
SEVERINO	035***88400	2021	742144	15/03/2024	R\$ 225,92
SEVERINO	035***88400	2022	742144	15/03/2024	R\$ 229,67
SEVERINO	035***88400	2023	742144	15/03/2024	R\$ 231,22
DIEGO	088***86460	2019	742146	15/03/2024	R\$ 238,01
DIEGO	088***86460	2020	742146	15/03/2024	R\$ 221,84
DIEGO	088***86460	2021	742146	15/03/2024	R\$ 216,69
DIEGO	088***86460	2022	742146	15/03/2024	R\$ 220,27
DIEGO	088***86460	2023	742146	15/03/2024	R\$ 221,76
ADEILDA	085***37432	2019	742152	15/03/2024	R\$ 550,45
ADEILDA	085***37432	2020	742152	15/03/2024	R\$ 513,09
ADEILDA	085***37432	2021	742152	15/03/2024	R\$ 501,17
ADEILDA	085***37432	2022	742152	15/03/2024	R\$ 509,42
ADEILDA	085***37432	2023	742152	15/03/2024	R\$ 512,86
MAYCON	085***61488	2019	742153	15/03/2024	R\$ 350,88



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MAYCON	085***61488	2020	742153	15/03/2024	R\$ 327,07
MAYCON	085***61488	2021	742153	15/03/2024	R\$ 319,46
MAYCON	085***61488	2022	742153	15/03/2024	R\$ 324,73
MAYCON	085***61488	2023	742153	15/03/2024	R\$ 326,93
PAULO	727***59491	2019	742154	15/03/2024	R\$ 460,15
PAULO	727***59491	2020	742154	15/03/2024	R\$ 428,93
PAULO	727***59491	2021	742154	15/03/2024	R\$ 418,95
PAULO	727***59491	2022	742154	15/03/2024	R\$ 425,86
PAULO	727***59491	2023	742154	15/03/2024	R\$ 428,77
MARIA	734***85449	2019	742155	15/03/2024	R\$ 238,01
MARIA	734***85449	2020	742155	15/03/2024	R\$ 221,84
MARIA	734***85449	2021	742155	15/03/2024	R\$ 216,69
MARIA	734***85449	2022	742155	15/03/2024	R\$ 220,27
MARIA	734***85449	2023	742155	15/03/2024	R\$ 221,76
MARIA	128***38870	2019	742156	15/03/2024	R\$ 238,01
MARIA	128***38870	2020	742156	15/03/2024	R\$ 221,84
MARIA	128***38870	2021	742156	15/03/2024	R\$ 216,69
MARIA	128***38870	2022	742156	15/03/2024	R\$ 220,27
MARIA	128***38870	2023	742156	15/03/2024	R\$ 221,76
ROSEMIRO	057***67414	2019	742159	15/03/2024	R\$ 248,16
ROSEMIRO	057***67414	2020	742159	15/03/2024	R\$ 231,30
ROSEMIRO	057***67414	2021	742159	15/03/2024	R\$ 225,92
ROSEMIRO	057***67414	2022	742159	15/03/2024	R\$ 229,67
ROSEMIRO	057***67414	2023	742159	15/03/2024	R\$ 231,22
MARCONE	087***97462	2019	742162	15/03/2024	R\$ 248,16
MARCONE	087***97462	2020	742162	15/03/2024	R\$ 231,30
MARCONE	087***97462	2021	742162	15/03/2024	R\$ 225,92
MARCONE	087***97462	2022	742162	15/03/2024	R\$ 229,67
MARCONE	087***97462	2023	742162	15/03/2024	R\$ 231,22
SILVANA	044***86456	2019	742163	15/03/2024	R\$ 248,16
SILVANA	044***86456	2020	742163	15/03/2024	R\$ 231,30
SILVANA	044***86456	2021	742163	15/03/2024	R\$ 225,92
SILVANA	044***86456	2022	742163	15/03/2024	R\$ 229,67
SILVANA	044***86456	2023	742163	15/03/2024	R\$ 231,22
MAGDA	078***16470	2019	742164	15/03/2024	R\$ 248,16
MAGDA	078***16470	2020	742164	15/03/2024	R\$ 231,30
MAGDA	078***16470	2021	742164	15/03/2024	R\$ 225,92
MAGDA	078***16470	2022	742164	15/03/2024	R\$ 229,67
MAGDA	078***16470	2023	742164	15/03/2024	R\$ 231,22
SEVERINA	009***14493	2019	742165	15/03/2024	R\$ 248,16
SEVERINA	009***14493	2020	742165	15/03/2024	R\$ 231,30
SEVERINA	009***14493	2021	742165	15/03/2024	R\$ 225,92
SEVERINA	009***14493	2022	742165	15/03/2024	R\$ 229,67
SEVERINA	009***14493	2023	742165	15/03/2024	R\$ 231,22
SEVERINA	009***14493	2019	742166	15/03/2024	R\$ 248,16
SEVERINA	009***14493	2020	742166	15/03/2024	R\$ 231,30



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SEVERINA	009***14493	2021	742166	15/03/2024	R\$ 225,92
SEVERINA	009***14493	2022	742166	15/03/2024	R\$ 229,67
SEVERINA	009***14493	2023	742166	15/03/2024	R\$ 231,22
MARIA	087***33422	2019	742168	15/03/2024	R\$ 248,16
MARIA	087***33422	2020	742168	15/03/2024	R\$ 231,30
MARIA	087***33422	2021	742168	15/03/2024	R\$ 225,92
MARIA	087***33422	2022	742168	15/03/2024	R\$ 229,67
MARIA	087***33422	2023	742168	15/03/2024	R\$ 231,22
JOSÉ	039***99447	2019	742170	15/03/2024	R\$ 248,16
JOSÉ	039***99447	2020	742170	15/03/2024	R\$ 231,30
JOSÉ	039***99447	2021	742170	15/03/2024	R\$ 225,92
JOSÉ	039***99447	2022	742170	15/03/2024	R\$ 229,67
JOSÉ	039***99447	2023	742170	15/03/2024	R\$ 231,22
MARINALDA	869***54491	2019	742174	15/03/2024	R\$ 271,51
MARINALDA	869***54491	2020	742174	15/03/2024	R\$ 253,08
MARINALDA	869***54491	2021	742174	15/03/2024	R\$ 247,19
MARINALDA	869***54491	2022	742174	15/03/2024	R\$ 251,29
MARINALDA	869***54491	2023	742174	15/03/2024	R\$ 252,97
ANTONIO	308***66472	2019	742177	15/03/2024	R\$ 248,16
ANTONIO	308***66472	2020	742177	15/03/2024	R\$ 231,30
ANTONIO	308***66472	2021	742177	15/03/2024	R\$ 225,92
ANTONIO	308***66472	2022	742177	15/03/2024	R\$ 229,67
ANTONIO	308***66472	2023	742177	15/03/2024	R\$ 231,22
IVANILZA	090***50405	2019	742179	15/03/2024	R\$ 250,78
IVANILZA	090***50405	2020	742179	15/03/2024	R\$ 233,74
IVANILZA	090***50405	2021	742179	15/03/2024	R\$ 228,30
IVANILZA	090***50405	2022	742179	15/03/2024	R\$ 232,08
IVANILZA	090***50405	2023	742179	15/03/2024	R\$ 233,64
JOAO	728***12491	2019	742180	15/03/2024	R\$ 250,11
JOAO	728***12491	2020	742180	15/03/2024	R\$ 233,12
JOAO	728***12491	2021	742180	15/03/2024	R\$ 227,70
JOAO	728***12491	2022	742180	15/03/2024	R\$ 231,46
JOAO	728***12491	2023	742180	15/03/2024	R\$ 233,02
JOANA	078***82421	2019	742182	15/03/2024	R\$ 249,47
JOANA	078***82421	2020	742182	15/03/2024	R\$ 232,51
JOANA	078***82421	2021	742182	15/03/2024	R\$ 227,12
JOANA	078***82421	2022	742182	15/03/2024	R\$ 230,87
JOANA	078***82421	2023	742182	15/03/2024	R\$ 232,42
LAUDINEIDE	058***97406	2019	742183	15/03/2024	R\$ 248,82
LAUDINEIDE	058***97406	2020	742183	15/03/2024	R\$ 231,92
LAUDINEIDE	058***97406	2021	742183	15/03/2024	R\$ 226,54
LAUDINEIDE	058***97406	2022	742183	15/03/2024	R\$ 230,28
LAUDINEIDE	058***97406	2023	742183	15/03/2024	R\$ 231,84
FLAVIO	054***28437	2019	742184	15/03/2024	R\$ 248,16
FLAVIO	054***28437	2020	742184	15/03/2024	R\$ 231,30
FLAVIO	054***28437	2021	742184	15/03/2024	R\$ 225,92



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
FLAVIO	054***28437	2022	742184	15/03/2024	R\$ 229,67
FLAVIO	054***28437	2023	742184	15/03/2024	R\$ 231,22
RONNIERLEY	093***85444	2019	742185	15/03/2024	R\$ 248,16
RONNIERLEY	093***85444	2020	742185	15/03/2024	R\$ 231,30
RONNIERLEY	093***85444	2021	742185	15/03/2024	R\$ 225,92
RONNIERLEY	093***85444	2022	742185	15/03/2024	R\$ 229,67
RONNIERLEY	093***85444	2023	742185	15/03/2024	R\$ 231,22
ELVIS	110***53403	2019	742186	15/03/2024	R\$ 248,16
ELVIS	110***53403	2020	742186	15/03/2024	R\$ 231,30
ELVIS	110***53403	2021	742186	15/03/2024	R\$ 225,92
ELVIS	110***53403	2022	742186	15/03/2024	R\$ 229,67
ELVIS	110***53403	2023	742186	15/03/2024	R\$ 231,22
JUSCELINO	089***90447	2019	742187	15/03/2024	R\$ 248,16
JUSCELINO	089***90447	2020	742187	15/03/2024	R\$ 231,30
JUSCELINO	089***90447	2021	742187	15/03/2024	R\$ 225,92
JUSCELINO	089***90447	2022	742187	15/03/2024	R\$ 229,67
JUSCELINO	089***90447	2023	742187	15/03/2024	R\$ 231,22
SILVANIA	082***57474	2019	742188	15/03/2024	R\$ 248,16
SILVANIA	082***57474	2020	742188	15/03/2024	R\$ 231,30
SILVANIA	082***57474	2021	742188	15/03/2024	R\$ 225,92
SILVANIA	082***57474	2022	742188	15/03/2024	R\$ 229,67
SILVANIA	082***57474	2023	742188	15/03/2024	R\$ 231,22
LUCIMARIO	130***20489	2019	742189	15/03/2024	R\$ 248,16
LUCIMARIO	130***20489	2020	742189	15/03/2024	R\$ 231,30
LUCIMARIO	130***20489	2021	742189	15/03/2024	R\$ 225,92
LUCIMARIO	130***20489	2022	742189	15/03/2024	R\$ 229,67
LUCIMARIO	130***20489	2023	742189	15/03/2024	R\$ 231,22
LUCIANO	109***83467	2019	742190	15/03/2024	R\$ 248,16
LUCIANO	109***83467	2020	742190	15/03/2024	R\$ 231,30
LUCIANO	109***83467	2021	742190	15/03/2024	R\$ 225,92
LUCIANO	109***83467	2022	742190	15/03/2024	R\$ 229,67
LUCIANO	109***83467	2023	742190	15/03/2024	R\$ 231,22
GILSON	108***75423	2019	742193	15/03/2024	R\$ 248,16
GILSON	108***75423	2020	742193	15/03/2024	R\$ 231,30
GILSON	108***75423	2021	742193	15/03/2024	R\$ 225,92
GILSON	108***75423	2022	742193	15/03/2024	R\$ 229,67
GILSON	108***75423	2023	742193	15/03/2024	R\$ 231,22
ALESSANDRA	093***52474	2019	742196	15/03/2024	R\$ 248,16
ALESSANDRA	093***52474	2020	742196	15/03/2024	R\$ 231,30
ALESSANDRA	093***52474	2021	742196	15/03/2024	R\$ 225,92
ALESSANDRA	093***52474	2022	742196	15/03/2024	R\$ 229,67
ALESSANDRA	093***52474	2023	742196	15/03/2024	R\$ 231,22
MARIA	037***52443	2022	742200	15/03/2024	R\$ 229,67
MARIA	037***52443	2023	742200	15/03/2024	R\$ 231,22
ROBEVAN	900***00922	2022	742203	15/03/2024	R\$ 319,54
ROBEVAN	900***00922	2023	742203	15/03/2024	R\$ 321,71



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IRANICE	900***00922	2022	742207	15/03/2024	R\$ 339,60
VALDEMAR	900***00922	2022	742208	15/03/2024	R\$ 236,98
VALDEMAR	900***00922	2023	742208	15/03/2024	R\$ 238,58
ADIGCLEPSON	088***47469	2019	742212	15/03/2024	R\$ 248,16
ADIGCLEPSON	088***47469	2020	742212	15/03/2024	R\$ 231,30
ADIGCLEPSON	088***47469	2021	742212	15/03/2024	R\$ 225,92
ADIGCLEPSON	088***47469	2022	742212	15/03/2024	R\$ 229,67
ADIGCLEPSON	088***47469	2023	742212	15/03/2024	R\$ 231,22
ROSA	846***97491	2019	742214	15/03/2024	R\$ 248,16
ROSA	846***97491	2020	742214	15/03/2024	R\$ 231,30
ROSA	846***97491	2021	742214	15/03/2024	R\$ 225,92
ROSA	846***97491	2022	742214	15/03/2024	R\$ 229,67
ROSA	846***97491	2023	742214	15/03/2024	R\$ 231,22
ANDREA	088***87490	2019	742215	15/03/2024	R\$ 272,23
ANDREA	088***87490	2020	742215	15/03/2024	R\$ 253,73
ANDREA	088***87490	2021	742215	15/03/2024	R\$ 247,85
ANDREA	088***87490	2022	742215	15/03/2024	R\$ 251,94
ANDREA	088***87490	2023	742215	15/03/2024	R\$ 253,65
JOSE	103***45434	2019	742216	15/03/2024	R\$ 248,82
JOSE	103***45434	2020	742216	15/03/2024	R\$ 231,92
JOSE	103***45434	2021	742216	15/03/2024	R\$ 226,54
JOSE	103***45434	2022	742216	15/03/2024	R\$ 230,28
JOSE	103***45434	2023	742216	15/03/2024	R\$ 231,84
ERIVELTON	225***03840	2019	742217	15/03/2024	R\$ 248,82
ERIVELTON	225***03840	2020	742217	15/03/2024	R\$ 231,92
ERIVELTON	225***03840	2021	742217	15/03/2024	R\$ 226,54
ERIVELTON	225***03840	2022	742217	15/03/2024	R\$ 230,28
ERIVELTON	225***03840	2023	742217	15/03/2024	R\$ 231,84
EDILSON	040***84439	2019	742218	15/03/2024	R\$ 249,47
EDILSON	040***84439	2020	742218	15/03/2024	R\$ 232,51
EDILSON	040***84439	2021	742218	15/03/2024	R\$ 227,12
EDILSON	040***84439	2022	742218	15/03/2024	R\$ 230,87
EDILSON	040***84439	2023	742218	15/03/2024	R\$ 232,42
PATRICIA	103***44488	2019	742221	15/03/2024	R\$ 238,01
PATRICIA	103***44488	2020	742221	15/03/2024	R\$ 221,84
PATRICIA	103***44488	2021	742221	15/03/2024	R\$ 216,69
PATRICIA	103***44488	2022	742221	15/03/2024	R\$ 220,27
PATRICIA	103***44488	2023	742221	15/03/2024	R\$ 221,76
EDEN	004***10319	2019	742223	15/03/2024	R\$ 615,74
EDEN	004***10319	2020	742223	15/03/2024	R\$ 573,95
EDEN	004***10319	2021	742223	15/03/2024	R\$ 560,59
EDEN	004***10319	2022	742223	15/03/2024	R\$ 569,84
EDEN	004***10319	2023	742223	15/03/2024	R\$ 573,69
RENAN	371***62899	2019	742224	15/03/2024	R\$ 248,16
RENAN	371***62899	2020	742224	15/03/2024	R\$ 231,30
RENAN	371***62899	2021	742224	15/03/2024	R\$ 225,92



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
RENAN	371***62899	2022	742224	15/03/2024	R\$ 229,67
RENAN	371***62899	2023	742224	15/03/2024	R\$ 231,22
TAISA	072***57409	2019	742225	15/03/2024	R\$ 248,16
TAISA	072***57409	2020	742225	15/03/2024	R\$ 231,30
TAISA	072***57409	2021	742225	15/03/2024	R\$ 225,92
TAISA	072***57409	2022	742225	15/03/2024	R\$ 229,67
TAISA	072***57409	2023	742225	15/03/2024	R\$ 231,22
MARINEZ	105***12407	2019	742229	15/03/2024	R\$ 248,16
MARINEZ	105***12407	2020	742229	15/03/2024	R\$ 231,30
MARINEZ	105***12407	2021	742229	15/03/2024	R\$ 225,92
MARINEZ	105***12407	2022	742229	15/03/2024	R\$ 229,67
MARINEZ	105***12407	2023	742229	15/03/2024	R\$ 231,22
LAIS	073***55495	2023	742231	15/03/2024	R\$ 280,69
MARIA	014***16446	2019	742232	15/03/2024	R\$ 262,83
MARIA	014***16446	2020	742232	15/03/2024	R\$ 245,00
MARIA	014***16446	2021	742232	15/03/2024	R\$ 239,29
MARIA	014***16446	2022	742232	15/03/2024	R\$ 243,24
MARIA	014***16446	2023	742232	15/03/2024	R\$ 244,87
JANIO	091***81459	2019	742233	15/03/2024	R\$ 238,01
JANIO	091***81459	2020	742233	15/03/2024	R\$ 221,84
JANIO	091***81459	2021	742233	15/03/2024	R\$ 216,69
JANIO	091***81459	2022	742233	15/03/2024	R\$ 220,27
JANIO	091***81459	2023	742233	15/03/2024	R\$ 221,76
JOSE	071***60420	2019	742234	15/03/2024	R\$ 257,96
JOSE	071***60420	2020	742234	15/03/2024	R\$ 240,44
JOSE	071***60420	2021	742234	15/03/2024	R\$ 234,86
JOSE	071***60420	2022	742234	15/03/2024	R\$ 238,73
JOSE	071***60420	2023	742234	15/03/2024	R\$ 240,33
BRAILMA	057***50484	2019	742236	15/03/2024	R\$ 252,36
BRAILMA	057***50484	2020	742236	15/03/2024	R\$ 235,24
BRAILMA	057***50484	2021	742236	15/03/2024	R\$ 229,76
BRAILMA	057***50484	2022	742236	15/03/2024	R\$ 233,56
BRAILMA	057***50484	2023	742236	15/03/2024	R\$ 235,14
YONARA	069***85455	2019	742237	15/03/2024	R\$ 249,47
YONARA	069***85455	2020	742237	15/03/2024	R\$ 232,51
YONARA	069***85455	2021	742237	15/03/2024	R\$ 227,12
YONARA	069***85455	2022	742237	15/03/2024	R\$ 230,87
YONARA	069***85455	2023	742237	15/03/2024	R\$ 232,42
ERICA	070***03426	2019	742238	15/03/2024	R\$ 246,53
ERICA	070***03426	2020	742238	15/03/2024	R\$ 229,79
ERICA	070***03426	2021	742238	15/03/2024	R\$ 224,45
ERICA	070***03426	2022	742238	15/03/2024	R\$ 228,16
ERICA	070***03426	2023	742238	15/03/2024	R\$ 229,69
OSVALDO	631***47434	2019	742239	15/03/2024	R\$ 269,63
OSVALDO	631***47434	2020	742239	15/03/2024	R\$ 251,32
OSVALDO	631***47434	2021	742239	15/03/2024	R\$ 245,49



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
OSVALDO	631***47434	2022	742239	15/03/2024	R\$ 249,55
OSVALDO	631***47434	2023	742239	15/03/2024	R\$ 251,22
ANTONIO	073***04490	2019	742240	15/03/2024	R\$ 190,81
ANTONIO	073***04490	2020	742240	15/03/2024	R\$ 177,84
ANTONIO	073***04490	2021	742240	15/03/2024	R\$ 173,72
ANTONIO	073***04490	2022	742240	15/03/2024	R\$ 176,60
ANTONIO	073***04490	2023	742240	15/03/2024	R\$ 177,78
MACIEL	067***23469	2019	742242	15/03/2024	R\$ 238,01
MACIEL	067***23469	2020	742242	15/03/2024	R\$ 221,84
MACIEL	067***23469	2021	742242	15/03/2024	R\$ 216,69
MACIEL	067***23469	2022	742242	15/03/2024	R\$ 220,27
MACIEL	067***23469	2023	742242	15/03/2024	R\$ 221,76
MACIEL	067***23469	2019	742243	15/03/2024	R\$ 238,01
MACIEL	067***23469	2020	742243	15/03/2024	R\$ 221,84
MACIEL	067***23469	2021	742243	15/03/2024	R\$ 216,69
MACIEL	067***23469	2022	742243	15/03/2024	R\$ 220,27
MACIEL	067***23469	2023	742243	15/03/2024	R\$ 221,76
LOURIMAR	106***58405	2019	742244	15/03/2024	R\$ 238,01
LOURIMAR	106***58405	2020	742244	15/03/2024	R\$ 221,84
LOURIMAR	106***58405	2021	742244	15/03/2024	R\$ 216,69
LOURIMAR	106***58405	2022	742244	15/03/2024	R\$ 220,27
LOURIMAR	106***58405	2023	742244	15/03/2024	R\$ 221,76
MARIA	960***07453	2019	742245	15/03/2024	R\$ 238,01
MARIA	960***07453	2020	742245	15/03/2024	R\$ 221,84
MARIA	960***07453	2021	742245	15/03/2024	R\$ 216,69
MARIA	960***07453	2022	742245	15/03/2024	R\$ 220,27
MARIA	960***07453	2023	742245	15/03/2024	R\$ 221,76
LOURINALDO	063***79478	2019	742246	15/03/2024	R\$ 238,01
LOURINALDO	063***79478	2020	742246	15/03/2024	R\$ 221,84
LOURINALDO	063***79478	2021	742246	15/03/2024	R\$ 216,69
LOURINALDO	063***79478	2022	742246	15/03/2024	R\$ 220,27
LOURINALDO	063***79478	2023	742246	15/03/2024	R\$ 221,76
FAGNA	079***50493	2019	742248	15/03/2024	R\$ 188,38
FAGNA	079***50493	2020	742248	15/03/2024	R\$ 175,58
FAGNA	079***50493	2021	742248	15/03/2024	R\$ 171,49
FAGNA	079***50493	2022	742248	15/03/2024	R\$ 174,33
FAGNA	079***50493	2023	742248	15/03/2024	R\$ 175,50
ANTONIETA	461***96491	2019	742249	15/03/2024	R\$ 238,01
ANTONIETA	461***96491	2020	742249	15/03/2024	R\$ 221,84
ANTONIETA	461***96491	2021	742249	15/03/2024	R\$ 216,69
ANTONIETA	461***96491	2022	742249	15/03/2024	R\$ 220,27
ANTONIETA	461***96491	2023	742249	15/03/2024	R\$ 221,76
MARIA	011***26422	2019	742250	15/03/2024	R\$ 238,01
MARIA	011***26422	2020	742250	15/03/2024	R\$ 221,84
MARIA	011***26422	2021	742250	15/03/2024	R\$ 216,69
MARIA	011***26422	2022	742250	15/03/2024	R\$ 220,27



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MARIA	011***26422	2023	742250	15/03/2024	R\$ 221,76
NELSON	061***98455	2019	742255	15/03/2024	R\$ 238,01
NELSON	061***98455	2020	742255	15/03/2024	R\$ 221,84
NELSON	061***98455	2021	742255	15/03/2024	R\$ 216,69
NELSON	061***98455	2022	742255	15/03/2024	R\$ 220,27
NELSON	061***98455	2023	742255	15/03/2024	R\$ 221,76
JOSEILDO	701***63492	2019	742284	15/03/2024	R\$ 238,01
JOSEILDO	701***63492	2020	742284	15/03/2024	R\$ 221,84
JOSEILDO	701***63492	2021	742284	15/03/2024	R\$ 216,69
JOSEILDO	701***63492	2022	742284	15/03/2024	R\$ 220,27
JOSEILDO	701***63492	2023	742284	15/03/2024	R\$ 221,76
BENITA	024***46400	2023	742286	15/03/2024	R\$ 267,09
EDMILSON	861***70406	2019	742287	15/03/2024	R\$ 188,38
EDMILSON	861***70406	2020	742287	15/03/2024	R\$ 175,58
EDMILSON	861***70406	2021	742287	15/03/2024	R\$ 171,49
EDMILSON	861***70406	2022	742287	15/03/2024	R\$ 174,33
EDMILSON	861***70406	2023	742287	15/03/2024	R\$ 175,50
NELSON	055***50832	2022	742288	15/03/2024	R\$ 281,84
NELSON	055***50832	2023	742288	15/03/2024	R\$ 282,80
WILLIAN	900***00922	2022	742289	15/03/2024	R\$ 18,11
WILLIAN	900***00922	2023	742289	15/03/2024	R\$ 18,22
DAMIANA	050***78473	2019	742291	15/03/2024	R\$ 238,01
DAMIANA	050***78473	2020	742291	15/03/2024	R\$ 221,84
DAMIANA	050***78473	2021	742291	15/03/2024	R\$ 216,69
DAMIANA	050***78473	2022	742291	15/03/2024	R\$ 220,27
DAMIANA	050***78473	2023	742291	15/03/2024	R\$ 221,76
ERISVAN	074***93466	2019	742292	15/03/2024	R\$ 171,92
ERISVAN	074***93466	2020	742292	15/03/2024	R\$ 158,82
ERISVAN	074***93466	2021	742292	15/03/2024	R\$ 154,23
ERISVAN	074***93466	2022	742292	15/03/2024	R\$ 155,60
ERISVAN	074***93466	2023	742292	15/03/2024	R\$ 155,89
ROMILDO	527***10420	2019	742293	15/03/2024	R\$ 238,01
ROMILDO	527***10420	2020	742293	15/03/2024	R\$ 221,84
ROMILDO	527***10420	2021	742293	15/03/2024	R\$ 216,69
ROMILDO	527***10420	2022	742293	15/03/2024	R\$ 220,27
ROMILDO	527***10420	2023	742293	15/03/2024	R\$ 221,76
JOSE	087***22474	2019	742296	15/03/2024	R\$ 238,01
JOSE	087***22474	2020	742296	15/03/2024	R\$ 221,84
JOSE	087***22474	2021	742296	15/03/2024	R\$ 216,69
JOSE	087***22474	2022	742296	15/03/2024	R\$ 220,27
JOSE	087***22474	2023	742296	15/03/2024	R\$ 221,76
MARIA	088***01407	2022	742300	15/03/2024	R\$ 220,27
MARIA	088***01407	2023	742300	15/03/2024	R\$ 221,76
MARIA	088***01407	2022	742301	15/03/2024	R\$ 220,27
MARIA	088***01407	2023	742301	15/03/2024	R\$ 221,76
ROSEVAL	091***53498	2019	742302	15/03/2024	R\$ 238,01



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ROSEVAL	091***53498	2020	742302	15/03/2024	R\$ 221,84
ROSEVAL	091***53498	2021	742302	15/03/2024	R\$ 216,69
ROSEVAL	091***53498	2022	742302	15/03/2024	R\$ 220,27
ROSEVAL	091***53498	2023	742302	15/03/2024	R\$ 221,76
MUNICIPIO	100***28000177	2022	742303	15/03/2024	R\$ 11,80
MUNICIPIO	100***28000177	2023	742303	15/03/2024	R\$ 11,88
MUNICIPIO	100***28000177	2022	742304	15/03/2024	R\$ 11,80
MUNICIPIO	100***28000177	2023	742304	15/03/2024	R\$ 11,88
MUNICIPIO	100***28000177	2022	742305	15/03/2024	R\$ 11,80
MUNICIPIO	100***28000177	2023	742305	15/03/2024	R\$ 11,88
MUNICIPIO	100***28000177	2022	742306	15/03/2024	R\$ 11,80
MUNICIPIO	100***28000177	2023	742306	15/03/2024	R\$ 11,88
JOSE	742***45487	2019	742307	15/03/2024	R\$ 238,01
JOSE	742***45487	2020	742307	15/03/2024	R\$ 221,84
JOSE	742***45487	2021	742307	15/03/2024	R\$ 216,69
JOSE	742***45487	2022	742307	15/03/2024	R\$ 220,27
JOSE	742***45487	2023	742307	15/03/2024	R\$ 221,76
MUNICIPIO	100***28000177	2022	742312	15/03/2024	R\$ 11,80
MUNICIPIO	100***28000177	2023	742312	15/03/2024	R\$ 11,88
MUNICIPIO	100***28000177	2022	742316	15/03/2024	R\$ 11,80
MUNICIPIO	100***28000177	2023	742316	15/03/2024	R\$ 11,88
MUNICIPIO	100***28000177	2022	742320	15/03/2024	R\$ 11,80
MUNICIPIO	100***28000177	2023	742320	15/03/2024	R\$ 11,88
MUNICIPIO	100***28000177	2022	742322	15/03/2024	R\$ 11,80
MUNICIPIO	100***28000177	2023	742322	15/03/2024	R\$ 11,88
MUNICIPIO	100***28000177	2022	742326	15/03/2024	R\$ 11,80
MUNICIPIO	100***28000177	2023	742326	15/03/2024	R\$ 11,88
MUNICIPIO	100***28000177	2022	742328	15/03/2024	R\$ 11,80
MUNICIPIO	100***28000177	2023	742328	15/03/2024	R\$ 11,88
MARIA	418***37404	2019	742360	15/03/2024	R\$ 172,33
MARIA	418***37404	2020	742360	15/03/2024	R\$ 160,60
MARIA	418***37404	2021	742360	15/03/2024	R\$ 156,89
MARIA	418***37404	2022	742360	15/03/2024	R\$ 159,49
MARIA	418***37404	2023	742360	15/03/2024	R\$ 160,56
EDILSON	049***23409	2019	742362	15/03/2024	R\$ 239,27
EDILSON	049***23409	2020	742362	15/03/2024	R\$ 223,01
EDILSON	049***23409	2021	742362	15/03/2024	R\$ 217,84
EDILSON	049***23409	2022	742362	15/03/2024	R\$ 221,45
EDILSON	049***23409	2023	742362	15/03/2024	R\$ 222,93
EDILSON	049***23409	2019	742363	15/03/2024	R\$ 238,63
EDILSON	049***23409	2020	742363	15/03/2024	R\$ 222,43
EDILSON	049***23409	2021	742363	15/03/2024	R\$ 217,25
EDILSON	049***23409	2022	742363	15/03/2024	R\$ 220,84
EDILSON	049***23409	2023	742363	15/03/2024	R\$ 222,32
MARILU	211***24404	2019	742366	15/03/2024	R\$ 238,01
MARILU	211***24404	2020	742366	15/03/2024	R\$ 221,84



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MARILU	211***24404	2021	742366	15/03/2024	R\$ 216,69
MARILU	211***24404	2022	742366	15/03/2024	R\$ 220,27
MARILU	211***24404	2023	742366	15/03/2024	R\$ 221,76
LUCIENE	062***54402	2019	742368	15/03/2024	R\$ 171,01
LUCIENE	062***54402	2020	742368	15/03/2024	R\$ 159,38
LUCIENE	062***54402	2021	742368	15/03/2024	R\$ 155,67
LUCIENE	062***54402	2022	742368	15/03/2024	R\$ 158,24
LUCIENE	062***54402	2023	742368	15/03/2024	R\$ 159,30
INACIO	044***55431	2019	742379	15/03/2024	R\$ 238,01
INACIO	044***55431	2020	742379	15/03/2024	R\$ 221,84
INACIO	044***55431	2021	742379	15/03/2024	R\$ 216,69
INACIO	044***55431	2022	742379	15/03/2024	R\$ 220,27
INACIO	044***55431	2023	742379	15/03/2024	R\$ 221,76
JONATAS	703***35490	2019	742400	15/03/2024	R\$ 238,01
JONATAS	703***35490	2020	742400	15/03/2024	R\$ 221,84
JONATAS	703***35490	2021	742400	15/03/2024	R\$ 216,69
JONATAS	703***35490	2022	742400	15/03/2024	R\$ 220,27
JONATAS	703***35490	2023	742400	15/03/2024	R\$ 221,76
CASSIA	110***96460	2019	742406	15/03/2024	R\$ 367,78
CASSIA	110***96460	2020	742406	15/03/2024	R\$ 342,83
CASSIA	110***96460	2021	742406	15/03/2024	R\$ 334,85
CASSIA	110***96460	2022	742406	15/03/2024	R\$ 340,37
CASSIA	110***96460	2023	742406	15/03/2024	R\$ 342,68
JOSE	900***00922	2022	742416	15/03/2024	R\$ 21,95
JOSE	900***00922	2023	742416	15/03/2024	R\$ 22,12
MANOEL	900***00922	2023	742418	15/03/2024	R\$ 145,21
JOSE	900***00922	2022	742438	15/03/2024	R\$ 196,81
JOSE	900***00922	2023	742438	15/03/2024	R\$ 198,13
JOSE	900***00922	2022	742537	15/03/2024	R\$ 212,82
JOSE	900***00922	2023	742537	15/03/2024	R\$ 214,25
JOSÉ	081***34422	2022	742539	15/03/2024	R\$ 16,17
JOSÉ	081***34422	2023	742539	15/03/2024	R\$ 16,28
MARINALVA	029***56471	2022	742679	15/03/2024	R\$ 688,31
MARINALVA	029***56471	2023	742679	15/03/2024	R\$ 692,97
MARINALVA	029***56471	2022	742680	15/03/2024	R\$ 282,64
MARINALVA	029***56471	2023	742680	15/03/2024	R\$ 284,54
MARINALVA	029***56471	2022	742681	15/03/2024	R\$ 242,27
MARINALVA	029***56471	2023	742681	15/03/2024	R\$ 243,91
MARINALVA	029***56471	2022	742682	15/03/2024	R\$ 239,19
MARINALVA	029***56471	2023	742682	15/03/2024	R\$ 240,80
MARINALVA	029***56471	2022	742683	15/03/2024	R\$ 236,08
MARINALVA	029***56471	2023	742683	15/03/2024	R\$ 237,67
MARINALVA	029***56471	2022	742684	15/03/2024	R\$ 232,84
MARINALVA	029***56471	2023	742684	15/03/2024	R\$ 234,42
MARINALVA	029***56471	2022	742685	15/03/2024	R\$ 267,85
MARINALVA	029***56471	2023	742685	15/03/2024	R\$ 269,66



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MARINALVA	029***56471	2022	742686	15/03/2024	R\$ 263,28
MARINALVA	029***56471	2023	742686	15/03/2024	R\$ 265,05
MARINALVA	029***56471	2022	742687	15/03/2024	R\$ 258,67
MARINALVA	029***56471	2023	742687	15/03/2024	R\$ 260,42
MARINALVA	029***56471	2022	742688	15/03/2024	R\$ 846,80
MARINALVA	029***56471	2023	742688	15/03/2024	R\$ 852,54
JOSE	461***78453	2022	742689	15/03/2024	R\$ 229,16
JOSE	461***78453	2023	742689	15/03/2024	R\$ 230,71
MARINALVA	029***56471	2022	742690	15/03/2024	R\$ 210,08
MARINALVA	029***56471	2023	742690	15/03/2024	R\$ 211,50
MARINALVA	029***56471	2022	742691	15/03/2024	R\$ 210,08
MARINALVA	029***56471	2023	742691	15/03/2024	R\$ 211,50
MARINALVA	029***56471	2022	742692	15/03/2024	R\$ 210,08
MARINALVA	029***56471	2023	742692	15/03/2024	R\$ 211,50
MARINALVA	029***56471	2022	742693	15/03/2024	R\$ 210,08
MARINALVA	029***56471	2023	742693	15/03/2024	R\$ 211,50
MARINALVA	029***56471	2022	742694	15/03/2024	R\$ 210,08
MARINALVA	029***56471	2023	742694	15/03/2024	R\$ 211,50
MARIA	769***59472	2022	742695	15/03/2024	R\$ 229,67
MARIA	769***59472	2023	742695	15/03/2024	R\$ 231,22
ARISTON	882***67453	2022	742696	15/03/2024	R\$ 210,08
ARISTON	882***67453	2023	742696	15/03/2024	R\$ 211,50
JOAO	263***33000170	2022	742697	15/03/2024	R\$ 192,69
JOAO	263***33000170	2023	742697	15/03/2024	R\$ 193,11
JOAO	263***33000170	2022	742698	15/03/2024	R\$ 192,69
JOAO	263***33000170	2023	742698	15/03/2024	R\$ 193,11
JOAO	263***33000170	2022	742699	15/03/2024	R\$ 192,69
JOAO	263***33000170	2023	742699	15/03/2024	R\$ 193,11
JOAO	263***33000170	2022	742700	15/03/2024	R\$ 192,69
JOAO	263***33000170	2023	742700	15/03/2024	R\$ 193,11
TARCISIO	096***18440	2022	742701	15/03/2024	R\$ 294,12
TARCISIO	096***18440	2023	742701	15/03/2024	R\$ 296,12
MARINALVA	029***56471	2022	742702	15/03/2024	R\$ 979,47
MARINALVA	029***56471	2023	742702	15/03/2024	R\$ 986,11
MARINALVA	029***56471	2022	742703	15/03/2024	R\$ 363,48
MARINALVA	029***56471	2023	742703	15/03/2024	R\$ 365,97
MATEUS	117***29422	2022	742704	15/03/2024	R\$ 229,67
MATEUS	117***29422	2023	742704	15/03/2024	R\$ 231,22
WNEDJA	105***04404	2022	742705	15/03/2024	R\$ 229,67
WNEDJA	105***04404	2023	742705	15/03/2024	R\$ 231,22
MARINEZ	984***81472	2022	742706	15/03/2024	R\$ 267,92
MARINEZ	984***81472	2023	742706	15/03/2024	R\$ 269,73
JOSE	053***39451	2023	742707	15/03/2024	R\$ 894,77
MARINALVA	029***56471	2023	742708	15/03/2024	R\$ 565,82
JOSE	681***71472	2022	742709	15/03/2024	R\$ 229,67
JOSE	681***71472	2023	742709	15/03/2024	R\$ 231,22



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARINALVA	029***56471	2022	742710	15/03/2024	R\$ 573,57
MARINALVA	029***56471	2023	742710	15/03/2024	R\$ 577,46
MARINALVA	029***56471	2022	742711	15/03/2024	R\$ 216,83
MARINALVA	029***56471	2023	742711	15/03/2024	R\$ 218,29
MARINALVA	029***56471	2022	742712	15/03/2024	R\$ 150,46
MARINALVA	029***56471	2023	742712	15/03/2024	R\$ 151,48
JOSE	922***26472	2022	742713	15/03/2024	R\$ 267,42
JOSE	922***26472	2023	742713	15/03/2024	R\$ 269,24
JOSE	922***26472	2022	742714	15/03/2024	R\$ 229,67
JOSE	922***26472	2023	742714	15/03/2024	R\$ 231,22
VALDECI	049***49424	2022	742715	15/03/2024	R\$ 229,67
VALDECI	049***49424	2023	742715	15/03/2024	R\$ 231,22
ADELMA	079***63817	2022	742716	15/03/2024	R\$ 229,67
ADELMA	079***63817	2023	742716	15/03/2024	R\$ 231,22
JOSE	922***26472	2022	742717	15/03/2024	R\$ 229,67
JOSE	922***26472	2023	742717	15/03/2024	R\$ 231,22
AMARO	688***32472	2022	742718	15/03/2024	R\$ 150,46
AMARO	688***32472	2023	742718	15/03/2024	R\$ 151,48
NILDO	064***44497	2022	742719	15/03/2024	R\$ 190,20
NILDO	064***44497	2023	742719	15/03/2024	R\$ 191,50
JOSE	013***47440	2022	742720	15/03/2024	R\$ 190,20
JOSE	013***47440	2023	742720	15/03/2024	R\$ 191,50
MARINALVA	029***56471	2022	742721	15/03/2024	R\$ 873,84
MARINALVA	029***56471	2023	742721	15/03/2024	R\$ 879,75
MARINALVA	029***56471	2022	742722	15/03/2024	R\$ 229,67
MARINALVA	029***56471	2023	742722	15/03/2024	R\$ 231,22
MARINALVA	029***56471	2022	742723	15/03/2024	R\$ 229,67
MARINALVA	029***56471	2023	742723	15/03/2024	R\$ 231,22
MARINALVA	029***56471	2022	742724	15/03/2024	R\$ 229,67
MARINALVA	029***56471	2023	742724	15/03/2024	R\$ 231,22
MARINALVA	029***56471	2022	742725	15/03/2024	R\$ 326,02
MARINALVA	029***56471	2023	742725	15/03/2024	R\$ 328,24
MARIA	561***87415	2022	742728	15/03/2024	R\$ 208,05
MARIA	561***87415	2023	742728	15/03/2024	R\$ 209,43
GILBERTO	010***91409	2022	742729	15/03/2024	R\$ 320,75
GILBERTO	010***91409	2023	742729	15/03/2024	R\$ 322,92
FRANCISCO	028***94410	2022	742730	15/03/2024	R\$ 208,05
FRANCISCO	028***94410	2023	742730	15/03/2024	R\$ 209,43
AELSON	052***52484	2022	742731	15/03/2024	R\$ 150,46
AELSON	052***52484	2023	742731	15/03/2024	R\$ 151,48
ANTONIO	078***71810	2022	742732	15/03/2024	R\$ 229,67
ANTONIO	078***71810	2023	742732	15/03/2024	R\$ 231,22
FRANCISMARQUES	069***24445	2022	742733	15/03/2024	R\$ 190,20
FRANCISMARQUES	069***24445	2023	742733	15/03/2024	R\$ 191,50
L	319***98000191	2022	742734	15/03/2024	R\$ 274,51
L	319***98000191	2023	742734	15/03/2024	R\$ 276,36



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JOSE	090***17480	2022	742735	15/03/2024	R\$ 229,67
JOSE	090***17480	2023	742735	15/03/2024	R\$ 231,22
JOSE	031***13439	2023	742736	15/03/2024	R\$ 14,90
MARCOS	376***13487	2022	742737	15/03/2024	R\$ 181,30
MARCOS	376***13487	2023	742737	15/03/2024	R\$ 181,55
FERNANDO	147***20491	2022	742739	15/03/2024	R\$ 210,08
FERNANDO	147***20491	2023	742739	15/03/2024	R\$ 211,50
FERNANDO	147***20491	2022	742740	15/03/2024	R\$ 210,08
FERNANDO	147***20491	2023	742740	15/03/2024	R\$ 211,50
MARIZA	100***67402	2022	742741	15/03/2024	R\$ 273,84
MARIZA	100***67402	2023	742741	15/03/2024	R\$ 274,67
MARINALVA	029***56471	2022	742742	15/03/2024	R\$ 235,36
MARINALVA	029***56471	2023	742742	15/03/2024	R\$ 236,95
JOSE	900***00922	2022	742743	15/03/2024	R\$ 226,46
JOSE	900***00922	2023	742743	15/03/2024	R\$ 228,01
JOSE	461***78453	2022	742745	15/03/2024	R\$ 242,74
JOSE	461***78453	2023	742745	15/03/2024	R\$ 244,37
DIEGO	088***64480	2022	742746	15/03/2024	R\$ 208,05
DIEGO	088***64480	2023	742746	15/03/2024	R\$ 209,43
JOSE	461***78453	2022	742747	15/03/2024	R\$ 208,05
JOSE	461***78453	2023	742747	15/03/2024	R\$ 209,43
JOSE	461***78453	2022	742748	15/03/2024	R\$ 245,28
JOSE	461***78453	2023	742748	15/03/2024	R\$ 246,95
JOSEFA	755***92491	2023	742988	15/03/2024	R\$ 210,78
JULIA	027***12000100	2023	742998	15/03/2024	R\$ 204,91
JULIA	027***12000100	2023	742999	15/03/2024	R\$ 255,66
JULIA	027***12000100	2023	743000	15/03/2024	R\$ 216,97
DIOCESE	107***51000191	2022	743044	15/03/2024	R\$ 2.683,09
DIOCESE	107***51000191	2023	743044	15/03/2024	R\$ 2.701,27
MARIA	106***21469	2022	743053	15/03/2024	R\$ 171,70
MARIA	106***21469	2023	743053	15/03/2024	R\$ 172,86
JESSICA	093***55484	2022	743188	15/03/2024	R\$ 279,39
JESSICA	093***55484	2023	743188	15/03/2024	R\$ 281,29
RICARDO	869***63400	2022	743189	15/03/2024	R\$ 257,02
RIVONALDO	734***47400	2022	743228	15/03/2024	R\$ 199,65
RIVONALDO	734***47400	2023	743228	15/03/2024	R\$ 200,25
JOSE	091***33452	2023	743229	15/03/2024	R\$ 224,09
ALEX	091***51422	2022	743230	15/03/2024	R\$ 15,13
ALEX	091***51422	2023	743230	15/03/2024	R\$ 15,23
JOSE	091***33452	2023	743231	15/03/2024	R\$ 198,58
JOSE	091***33452	2023	743232	15/03/2024	R\$ 198,58
EDINALDO	783***79487	2022	743508	15/03/2024	R\$ 17,44
EDINALDO	783***79487	2023	743508	15/03/2024	R\$ 17,56
JOAO	212***56491	2022	743556	15/03/2024	R\$ 28,91
JOAO	212***56491	2023	743556	15/03/2024	R\$ 29,11
JOAO	212***56491	2022	743557	15/03/2024	R\$ 28,91



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JOAO	212***56491	2023	743557	15/03/2024	R\$ 29,11
IVANILDO	062***96493	2022	743601	15/03/2024	R\$ 319,19
IVANILDO	062***96493	2023	743601	15/03/2024	R\$ 321,35
A	146***79000118	2022	743707	15/03/2024	R\$ 259,83
A	146***79000118	2023	743707	15/03/2024	R\$ 261,59
ROSIMERE	783***71415	2022	743744	15/03/2024	R\$ 298,22
ROSIMERE	783***71415	2023	743744	15/03/2024	R\$ 300,25
A	146***79000118	2022	743745	15/03/2024	R\$ 259,83
A	146***79000118	2023	743745	15/03/2024	R\$ 261,59
ELIS	106***07428	2022	743747	15/03/2024	R\$ 293,69
ELIS	106***07428	2023	743747	15/03/2024	R\$ 295,68
SEVERINO	086***61466	2022	743748	15/03/2024	R\$ 220,27
SEVERINO	086***61466	2023	743748	15/03/2024	R\$ 221,76
ALEX	702***41456	2022	743750	15/03/2024	R\$ 220,27
ALEX	702***41456	2023	743750	15/03/2024	R\$ 221,76
JOSÉ	089***57456	2022	743751	15/03/2024	R\$ 220,27
JOSÉ	089***57456	2023	743751	15/03/2024	R\$ 221,76
RONEIDE	320***55859	2022	743752	15/03/2024	R\$ 220,27
RONEIDE	320***55859	2023	743752	15/03/2024	R\$ 221,76
JUSCELIO	056***48450	2022	743753	15/03/2024	R\$ 220,27
JUSCELIO	056***48450	2023	743753	15/03/2024	R\$ 221,76
LUCAS	085***09433	2022	743754	15/03/2024	R\$ 174,33
LUCAS	085***09433	2023	743754	15/03/2024	R\$ 175,50
LADYSLANE	102***38456	2022	743755	15/03/2024	R\$ 220,27
LADYSLANE	102***38456	2023	743755	15/03/2024	R\$ 221,76
LUIZ	072***21495	2023	743757	15/03/2024	R\$ 221,76
ALCIONILDA	868***46449	2022	743758	15/03/2024	R\$ 220,27
ALCIONILDA	868***46449	2023	743758	15/03/2024	R\$ 221,76
ZENAILSON	043***69450	2022	743763	15/03/2024	R\$ 324,96
ZENAILSON	043***69450	2023	743763	15/03/2024	R\$ 327,17
ZENAILSON	043***69450	2022	743764	15/03/2024	R\$ 285,97
ZENAILSON	043***69450	2023	743764	15/03/2024	R\$ 287,91
ZENAILSON	043***69450	2022	743765	15/03/2024	R\$ 234,96
ZENAILSON	043***69450	2023	743765	15/03/2024	R\$ 236,53
JOSILDA	032***95426	2022	743773	15/03/2024	R\$ 273,24
JOSILDA	032***95426	2023	743773	15/03/2024	R\$ 275,07
MARIA	110***80406	2022	743774	15/03/2024	R\$ 266,56
MARIA	110***80406	2023	743774	15/03/2024	R\$ 268,37
ADEILSON	098***16460	2022	743776	15/03/2024	R\$ 220,27
ADEILSON	098***16460	2023	743776	15/03/2024	R\$ 221,76
ALDENES	085***62485	2022	743778	15/03/2024	R\$ 174,33
ALDENES	085***62485	2023	743778	15/03/2024	R\$ 175,50
MARCONE	120***31401	2022	743783	15/03/2024	R\$ 220,27
MARCONE	120***31401	2023	743783	15/03/2024	R\$ 221,76
CICERO	038***69412	2022	743787	15/03/2024	R\$ 354,96
CICERO	038***69412	2023	743787	15/03/2024	R\$ 357,37



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FERNANDES	114***37410	2022	743788	15/03/2024	R\$ 243,24
FERNANDES	114***37410	2023	743788	15/03/2024	R\$ 244,87
GUEDELANE	152***81456	2022	743789	15/03/2024	R\$ 243,24
GUEDELANE	152***81456	2023	743789	15/03/2024	R\$ 244,87
MARCOS	092***44459	2022	743791	15/03/2024	R\$ 243,24
MARCOS	092***44459	2023	743791	15/03/2024	R\$ 244,87
ALEXANDRA	092***36405	2022	743792	15/03/2024	R\$ 243,24
ALEXANDRA	092***36405	2023	743792	15/03/2024	R\$ 244,87
BRUNO	094***09478	2022	743799	15/03/2024	R\$ 243,24
BRUNO	094***09478	2023	743799	15/03/2024	R\$ 244,87
GRACINALDO	026***97495	2022	743812	15/03/2024	R\$ 243,24
GRACINALDO	026***97495	2023	743812	15/03/2024	R\$ 244,87
GRACINALDO	026***97495	2022	743813	15/03/2024	R\$ 243,24
GRACINALDO	026***97495	2023	743813	15/03/2024	R\$ 244,87
JOSE	190***23850	2022	743814	15/03/2024	R\$ 211,53
JOSE	190***23850	2023	743814	15/03/2024	R\$ 211,91
JOSE	190***23850	2022	743816	15/03/2024	R\$ 211,53
JOSE	190***23850	2023	743816	15/03/2024	R\$ 211,91
ISOMAR	782***04434	2022	743817	15/03/2024	R\$ 243,24
ISOMAR	782***04434	2023	743817	15/03/2024	R\$ 244,87
JOSE	708***45470	2022	743820	15/03/2024	R\$ 243,24
JOSE	708***45470	2023	743820	15/03/2024	R\$ 244,87
JOSE	427***46453	2022	743823	15/03/2024	R\$ 243,24
JOSE	427***46453	2023	743823	15/03/2024	R\$ 244,87
FABIO	099***79486	2022	743825	15/03/2024	R\$ 243,24
FABIO	099***79486	2023	743825	15/03/2024	R\$ 244,87
IRENICE	039***58416	2022	743826	15/03/2024	R\$ 220,27
IRENICE	039***58416	2023	743826	15/03/2024	R\$ 221,76
LENILDO	084***37419	2022	743828	15/03/2024	R\$ 354,96
LENILDO	084***37419	2023	743828	15/03/2024	R\$ 357,37
ADNAILZA	021***66412	2022	743831	15/03/2024	R\$ 220,27
ADNAILZA	021***66412	2023	743831	15/03/2024	R\$ 221,76
ADNAILZA	021***66412	2022	743832	15/03/2024	R\$ 220,27
ADNAILZA	021***66412	2023	743832	15/03/2024	R\$ 221,76
ADNAILZA	021***66412	2022	743833	15/03/2024	R\$ 502,27
ADNAILZA	021***66412	2023	743833	15/03/2024	R\$ 505,65
JOSE	092***49450	2022	743844	15/03/2024	R\$ 220,27
JOSE	092***49450	2023	743844	15/03/2024	R\$ 221,76
LUIZ	862***52434	2022	743845	15/03/2024	R\$ 220,27
LUIZ	862***52434	2023	743845	15/03/2024	R\$ 221,76
CICERO	038***69412	2022	743846	15/03/2024	R\$ 220,27
CICERO	038***69412	2023	743846	15/03/2024	R\$ 221,76
CICERO	038***69412	2022	743847	15/03/2024	R\$ 220,27
CICERO	038***69412	2023	743847	15/03/2024	R\$ 221,76
LUIZ	862***52434	2022	743848	15/03/2024	R\$ 220,27
LUIZ	862***52434	2023	743848	15/03/2024	R\$ 221,76



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JOSE	012***78431	2022	743849	15/03/2024	R\$ 243,24
JOSE	012***78431	2023	743849	15/03/2024	R\$ 244,87
JOSE	092***49450	2022	743850	15/03/2024	R\$ 220,27
JOSE	092***49450	2023	743850	15/03/2024	R\$ 221,76
CLEIÇON	100***73460	2022	743851	15/03/2024	R\$ 220,27
CLEIÇON	100***73460	2023	743851	15/03/2024	R\$ 221,76
JAIDETE	363***36449	2022	743853	15/03/2024	R\$ 220,27
JAIDETE	363***36449	2023	743853	15/03/2024	R\$ 221,76
FELIPE	090***73484	2022	743854	15/03/2024	R\$ 220,27
FELIPE	090***73484	2023	743854	15/03/2024	R\$ 221,76
FELIPE	090***73484	2022	743855	15/03/2024	R\$ 220,27
FELIPE	090***73484	2023	743855	15/03/2024	R\$ 221,76
MARIA	056***56457	2022	743856	15/03/2024	R\$ 243,24
MARIA	056***56457	2023	743856	15/03/2024	R\$ 244,87
FELIPE	090***73484	2022	743857	15/03/2024	R\$ 220,27
FELIPE	090***73484	2023	743857	15/03/2024	R\$ 221,76
JOSE	055***49482	2021	743858	15/03/2024	R\$ 314,11
JOSE	055***49482	2022	743858	15/03/2024	R\$ 436,52
JOSE	055***49482	2023	743858	15/03/2024	R\$ 321,16
LAELSON	040***25499	2022	743860	15/03/2024	R\$ 282,66
LAELSON	040***25499	2023	743860	15/03/2024	R\$ 284,56
ANDERSON	123***97426	2022	743861	15/03/2024	R\$ 243,24
ANDERSON	123***97426	2023	743861	15/03/2024	R\$ 244,87
ELIAS	068***03411	2023	743862	15/03/2024	R\$ 244,87
ROGERIO	716***01430	2022	743866	15/03/2024	R\$ 221,81
ROGERIO	716***01430	2023	743866	15/03/2024	R\$ 223,29
FABIO	061***29430	2022	743867	15/03/2024	R\$ 243,24
FABIO	061***29430	2023	743867	15/03/2024	R\$ 244,87
ROGERIO	716***01430	2022	743868	15/03/2024	R\$ 277,28
ROGERIO	716***01430	2023	743868	15/03/2024	R\$ 279,16
ALEXANDRE	094***30441	2022	743869	15/03/2024	R\$ 243,24
ALEXANDRE	094***30441	2023	743869	15/03/2024	R\$ 244,87
IGOR	119***56481	2022	743870	15/03/2024	R\$ 243,24
IGOR	119***56481	2023	743870	15/03/2024	R\$ 244,87
EDGAR	989***45800	2023	743871	15/03/2024	R\$ 244,87
JOSE	055***00460	2022	743873	15/03/2024	R\$ 229,82
JOSE	055***00460	2023	743873	15/03/2024	R\$ 230,67
PEDRO	421***80497	2022	743874	15/03/2024	R\$ 220,27
PEDRO	421***80497	2023	743874	15/03/2024	R\$ 221,76
PEDRO	421***80497	2022	743875	15/03/2024	R\$ 174,33
PEDRO	421***80497	2023	743875	15/03/2024	R\$ 175,50
JOSE	055***00460	2022	743876	15/03/2024	R\$ 229,82
JOSE	055***00460	2023	743876	15/03/2024	R\$ 230,67
JOSÉ	073***89431	2022	743877	15/03/2024	R\$ 243,24
JOSÉ	073***89431	2023	743877	15/03/2024	R\$ 244,87
MATEUS	135***49413	2022	743879	15/03/2024	R\$ 243,24



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MATEUS	135***49413	2023	743879	15/03/2024	R\$ 244,87
GEOVANE	080***26480	2022	743881	15/03/2024	R\$ 354,96
GEOVANE	080***26480	2023	743881	15/03/2024	R\$ 357,37
GEOVANE	080***26480	2022	743882	15/03/2024	R\$ 263,51
GEOVANE	080***26480	2023	743882	15/03/2024	R\$ 265,30
GEOVANE	080***26480	2022	743883	15/03/2024	R\$ 263,51
GEOVANE	080***26480	2023	743883	15/03/2024	R\$ 265,30
GEOVANE	080***26480	2022	743884	15/03/2024	R\$ 263,51
GEOVANE	080***26480	2023	743884	15/03/2024	R\$ 265,30
BRUNA	114***33425	2022	743885	15/03/2024	R\$ 202,03
BRUNA	114***33425	2023	743885	15/03/2024	R\$ 202,48
JOSÉ	092***80492	2022	743889	15/03/2024	R\$ 220,27
JOSÉ	092***80492	2023	743889	15/03/2024	R\$ 221,76
LAMARCK	038***07446	2022	743891	15/03/2024	R\$ 243,24
LAMARCK	038***07446	2023	743891	15/03/2024	R\$ 244,87
ALINE	071***27489	2022	743892	15/03/2024	R\$ 243,24
ALINE	071***27489	2023	743892	15/03/2024	R\$ 244,87
EDINALVA	040***01462	2022	743893	15/03/2024	R\$ 243,24
EDINALVA	040***01462	2023	743893	15/03/2024	R\$ 244,87
SEVERINO	194***33487	2022	743894	15/03/2024	R\$ 243,24
SEVERINO	194***33487	2023	743894	15/03/2024	R\$ 244,87
DIEGO	099***01419	2022	743895	15/03/2024	R\$ 243,24
DIEGO	099***01419	2023	743895	15/03/2024	R\$ 244,87
JOSÉ	702***17446	2022	743896	15/03/2024	R\$ 243,24
JOSÉ	702***17446	2023	743896	15/03/2024	R\$ 244,87
JOSÉ	702***17446	2022	743897	15/03/2024	R\$ 243,24
JOSÉ	702***17446	2023	743897	15/03/2024	R\$ 244,87
JOSÉ	702***17446	2022	743898	15/03/2024	R\$ 243,24
JOSÉ	702***17446	2023	743898	15/03/2024	R\$ 244,87
LUIZ	862***66449	2022	743901	15/03/2024	R\$ 243,24
LUIZ	862***66449	2023	743901	15/03/2024	R\$ 244,87
JOSÉ	089***86486	2022	743902	15/03/2024	R\$ 243,24
JOSÉ	089***86486	2023	743902	15/03/2024	R\$ 244,87
ELIABE	077***33416	2022	743903	15/03/2024	R\$ 243,24
ELIABE	077***33416	2023	743903	15/03/2024	R\$ 244,87
RENATA	014***00423	2022	743904	15/03/2024	R\$ 243,24
RENATA	014***00423	2023	743904	15/03/2024	R\$ 244,87
JOSEDI	950***77420	2022	743905	15/03/2024	R\$ 243,24
JOSEDI	950***77420	2023	743905	15/03/2024	R\$ 244,87
JANICLEIDE	094***75403	2022	743906	15/03/2024	R\$ 243,24
JANICLEIDE	094***75403	2023	743906	15/03/2024	R\$ 244,87
MARIA	039***94448	2022	743907	15/03/2024	R\$ 243,24
MARIA	039***94448	2023	743907	15/03/2024	R\$ 244,87
CICERO	681***68453	2022	743909	15/03/2024	R\$ 243,24
CICERO	681***68453	2023	743909	15/03/2024	R\$ 244,87
LINDINALVA	041***20423	2022	743910	15/03/2024	R\$ 229,16



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
LINDINALVA	041***20423	2023	743910	15/03/2024	R\$ 229,55
CICERO	681***68453	2022	743911	15/03/2024	R\$ 527,53
CICERO	681***68453	2023	743911	15/03/2024	R\$ 531,11
CICERO	681***68453	2022	743913	15/03/2024	R\$ 355,25
CICERO	681***68453	2023	743913	15/03/2024	R\$ 357,67
ANGELICA	095***42435	2022	743919	15/03/2024	R\$ 243,24
ANGELICA	095***42435	2023	743919	15/03/2024	R\$ 244,87
JOSÉ	701***20484	2022	743924	15/03/2024	R\$ 243,24
JOSÉ	701***20484	2023	743924	15/03/2024	R\$ 244,87
AMANDA	095***51493	2022	743925	15/03/2024	R\$ 209,93
AMANDA	095***51493	2023	743925	15/03/2024	R\$ 210,21
JOSÉ	108***72402	2022	743926	15/03/2024	R\$ 243,24
JOSÉ	108***72402	2023	743926	15/03/2024	R\$ 244,87
ANA	091***46474	2022	743927	15/03/2024	R\$ 243,24
ANA	091***46474	2023	743927	15/03/2024	R\$ 244,87
MICAEL	702***75411	2022	743929	15/03/2024	R\$ 167,62
MICAEL	702***75411	2023	743929	15/03/2024	R\$ 163,78
MICHEL	702***85451	2022	743931	15/03/2024	R\$ 243,24
MICHEL	702***85451	2023	743931	15/03/2024	R\$ 244,87
IVONETE	402***26400	2022	743932	15/03/2024	R\$ 243,24
IVONETE	402***26400	2023	743932	15/03/2024	R\$ 244,87
VERA	026***24454	2022	743933	15/03/2024	R\$ 243,24
VERA	026***24454	2023	743933	15/03/2024	R\$ 244,87
NERIVAN	051***66465	2022	743934	15/03/2024	R\$ 266,23
NERIVAN	051***66465	2023	743934	15/03/2024	R\$ 268,02
IVANILDO	728***11487	2022	743935	15/03/2024	R\$ 243,24
IVANILDO	728***11487	2023	743935	15/03/2024	R\$ 244,87
VANUSA	114***47404	2022	743936	15/03/2024	R\$ 243,24
VANUSA	114***47404	2023	743936	15/03/2024	R\$ 244,87
JOSE	028***87493	2022	743937	15/03/2024	R\$ 243,24
JOSE	028***87493	2023	743937	15/03/2024	R\$ 244,87
ADRIANA	010***46422	2022	743938	15/03/2024	R\$ 243,24
ADRIANA	010***46422	2023	743938	15/03/2024	R\$ 244,87
BEATRIZ	072***11481	2022	743945	15/03/2024	R\$ 243,24
BEATRIZ	072***11481	2023	743945	15/03/2024	R\$ 244,87
JANIELE	068***77423	2022	743946	15/03/2024	R\$ 243,24
JANIELE	068***77423	2023	743946	15/03/2024	R\$ 244,87
ADRIANA	901***18449	2022	743947	15/03/2024	R\$ 243,24
ADRIANA	901***18449	2023	743947	15/03/2024	R\$ 244,87
JADIEL	737***81291	2022	743949	15/03/2024	R\$ 243,24
JADIEL	737***81291	2023	743949	15/03/2024	R\$ 244,87
JAMYRES	711***97488	2022	743951	15/03/2024	R\$ 221,43
JAMYRES	711***97488	2023	743951	15/03/2024	R\$ 221,81
LEYZIANE	087***20490	2023	743952	15/03/2024	R\$ 244,87
VALDEMIR	060***96400	2022	743956	15/03/2024	R\$ 243,24
VALDEMIR	060***96400	2023	743956	15/03/2024	R\$ 244,87



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SEVERINA	044***63428	2022	743957	15/03/2024	R\$ 243,24
SEVERINA	044***63428	2023	743957	15/03/2024	R\$ 244,87
BÁRBARA	104***56457	2022	743958	15/03/2024	R\$ 243,24
BÁRBARA	104***56457	2023	743958	15/03/2024	R\$ 244,87
BÁRBARA	104***56457	2022	743959	15/03/2024	R\$ 243,24
BÁRBARA	104***56457	2023	743959	15/03/2024	R\$ 244,87
BÁRBARA	104***56457	2022	743960	15/03/2024	R\$ 243,24
BÁRBARA	104***56457	2023	743960	15/03/2024	R\$ 244,87
ADRIÉLE	135***75438	2022	743962	15/03/2024	R\$ 243,24
ADRIÉLE	135***75438	2023	743962	15/03/2024	R\$ 244,87
ADRIÉLE	135***75438	2022	743963	15/03/2024	R\$ 243,24
ADRIÉLE	135***75438	2023	743963	15/03/2024	R\$ 244,87
ITAMAR	073***47411	2022	743964	15/03/2024	R\$ 243,24
ITAMAR	073***47411	2023	743964	15/03/2024	R\$ 244,87
BRUNO	049***95405	2022	743965	15/03/2024	R\$ 243,24
BRUNO	049***95405	2023	743965	15/03/2024	R\$ 244,87
IVONETE	402***26400	2022	743966	15/03/2024	R\$ 243,24
IVONETE	402***26400	2023	743966	15/03/2024	R\$ 244,87
JOSE	107***93407	2022	743969	15/03/2024	R\$ 287,07
JOSE	107***93407	2023	743969	15/03/2024	R\$ 289,01
ADEILDO	802***75700	2022	743972	15/03/2024	R\$ 354,96
ADEILDO	802***75700	2023	743972	15/03/2024	R\$ 357,37
VALDEMIR	114***35405	2022	743973	15/03/2024	R\$ 263,51
VALDEMIR	114***35405	2023	743973	15/03/2024	R\$ 265,30
CAMILA	113***03405	2022	743975	15/03/2024	R\$ 263,51
CAMILA	113***03405	2023	743975	15/03/2024	R\$ 265,30
RAFAEL	062***15467	2022	743976	15/03/2024	R\$ 262,18
RAFAEL	062***15467	2023	743976	15/03/2024	R\$ 263,95
RAFAEL	062***15467	2022	743977	15/03/2024	R\$ 351,32
RAFAEL	062***15467	2023	743977	15/03/2024	R\$ 353,71
RAFAEL	062***15467	2022	743978	15/03/2024	R\$ 243,24
RAFAEL	062***15467	2023	743978	15/03/2024	R\$ 244,87
MACELY	098***41454	2022	743979	15/03/2024	R\$ 243,24
MACELY	098***41454	2023	743979	15/03/2024	R\$ 244,87
JOSE	867***47468	2022	743981	15/03/2024	R\$ 243,24
JOSE	867***47468	2023	743981	15/03/2024	R\$ 244,87
JOSE	867***47468	2022	743982	15/03/2024	R\$ 243,24
JOSE	867***47468	2023	743982	15/03/2024	R\$ 244,87
JOSE	427***46453	2023	743983	15/03/2024	R\$ 230,67
ALILIA	118***42455	2022	743984	15/03/2024	R\$ 243,24
ALILIA	118***42455	2023	743984	15/03/2024	R\$ 244,87
JOSE	074***52428	2022	743986	15/03/2024	R\$ 243,24
JOSE	074***52428	2023	743986	15/03/2024	R\$ 244,87
PEDRO	421***80497	2022	743989	15/03/2024	R\$ 243,24
PEDRO	421***80497	2023	743989	15/03/2024	R\$ 244,87
PEDRO	421***80497	2022	743990	15/03/2024	R\$ 243,24



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PEDRO	421***80497	2023	743990	15/03/2024	R\$ 244,87
LEANDRO	067***42476	2022	743991	15/03/2024	R\$ 243,24
LEANDRO	067***42476	2023	743991	15/03/2024	R\$ 244,87
JOSIVALDO	101***66443	2022	743992	15/03/2024	R\$ 981,33
JOSIVALDO	101***66443	2023	743992	15/03/2024	R\$ 987,96
GUIDSON	376***25415	2022	743996	15/03/2024	R\$ 515,89
GUIDSON	376***25415	2023	743996	15/03/2024	R\$ 519,39
SAO	313***78000130	2023	743997	15/03/2024	R\$ 2.386,80
VANEÇA	060***87485	2023	743998	15/03/2024	R\$ 404,86
HELIO	087***74481	2022	743999	15/03/2024	R\$ 167,58
HELIO	087***74481	2023	743999	15/03/2024	R\$ 168,72
VANEIDE	059***51403	2022	744002	15/03/2024	R\$ 268,11
VANEIDE	059***51403	2023	744002	15/03/2024	R\$ 269,92
MARIA	497***19468	2022	744003	15/03/2024	R\$ 55,20
MARIA	497***19468	2023	744003	15/03/2024	R\$ 55,57
JOSE	084***37453	2022	744004	15/03/2024	R\$ 236,68
JOSE	084***37453	2023	744004	15/03/2024	R\$ 238,28
ELIAS	014***50400	2022	744005	15/03/2024	R\$ 187,72
ELIAS	014***50400	2023	744005	15/03/2024	R\$ 188,97
JOSE	050***65490	2022	744006	15/03/2024	R\$ 149,28
JOSE	050***65490	2023	744006	15/03/2024	R\$ 150,30
WALTER	070***43446	2022	744007	15/03/2024	R\$ 190,63
WALTER	070***43446	2023	744007	15/03/2024	R\$ 191,92
MANOEL	049***28426	2022	744008	15/03/2024	R\$ 132,76
MANOEL	049***28426	2023	744008	15/03/2024	R\$ 133,66
JUNIOR	072***89492	2022	744009	15/03/2024	R\$ 317,39
JUNIOR	072***89492	2023	744009	15/03/2024	R\$ 317,82
JUNIOR	072***89492	2022	744010	15/03/2024	R\$ 367,73
JUNIOR	072***89492	2023	744010	15/03/2024	R\$ 370,24
OTAVIO	000***00000	2022	744011	15/03/2024	R\$ 219,50
OTAVIO	000***00000	2023	744011	15/03/2024	R\$ 220,99
JOSE	736***61641	2022	744012	15/03/2024	R\$ 13,85
JOSE	736***61641	2023	744012	15/03/2024	R\$ 13,95
TIAGO	068***66466	2022	744013	15/03/2024	R\$ 252,79
TIAGO	068***66466	2023	744013	15/03/2024	R\$ 254,50
LUIZ	352***14434	2022	744014	15/03/2024	R\$ 459,95
LUIZ	352***14434	2023	744014	15/03/2024	R\$ 461,88
MARIA	030***03493	2022	744016	15/03/2024	R\$ 221,91
MARIA	030***03493	2023	744016	15/03/2024	R\$ 223,43
MARIA	030***03493	2022	744017	15/03/2024	R\$ 190,25
MARIA	030***03493	2023	744017	15/03/2024	R\$ 191,50
MARIA	030***03493	2022	744018	15/03/2024	R\$ 190,25
MARIA	030***03493	2023	744018	15/03/2024	R\$ 191,50
MARIA	030***03493	2022	744019	15/03/2024	R\$ 224,02
MARIA	030***03493	2023	744019	15/03/2024	R\$ 225,52
MARIA	030***03493	2022	744020	15/03/2024	R\$ 190,25



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MARIA	030***03493	2023	744020	15/03/2024	R\$ 191,50
MARIA	030***03493	2022	744021	15/03/2024	R\$ 217,71
MARIA	030***03493	2023	744021	15/03/2024	R\$ 219,17
JOSENILDA	793***90468	2022	744025	15/03/2024	R\$ 276,12
JOSENILDA	793***90468	2023	744025	15/03/2024	R\$ 277,98
MARIA	367***11453	2023	744027	15/03/2024	R\$ 277,98
THIAGO	095***27473	2023	744028	15/03/2024	R\$ 277,98
QUITERIA	869***40482	2023	744029	15/03/2024	R\$ 277,98
CICERO	098***65444	2023	744030	15/03/2024	R\$ 277,98
BERIVALDO	989***90430	2023	744031	15/03/2024	R\$ 277,98
QUITERIA	869***40482	2023	744032	15/03/2024	R\$ 277,98
IONE	021***18484	2023	744033	15/03/2024	R\$ 277,98
LUCICLEIDE	114***02429	2019	744034	15/03/2024	R\$ 284,07
LUCICLEIDE	114***02429	2020	744034	15/03/2024	R\$ 263,20
LUCICLEIDE	114***02429	2021	744034	15/03/2024	R\$ 256,05
LUCICLEIDE	114***02429	2022	744034	15/03/2024	R\$ 258,98
LUCICLEIDE	114***02429	2023	744034	15/03/2024	R\$ 259,85
JOSE	681***31449	2023	744039	15/03/2024	R\$ 357,42
JOSE	681***31449	2023	744040	15/03/2024	R\$ 277,98
MARIA	681***64487	2023	744041	15/03/2024	R\$ 277,98
JANAINA	070***96418	2023	744042	15/03/2024	R\$ 277,98
NILZA	511***22168	2023	744043	15/03/2024	R\$ 277,98
DORGIVAL	732***20463	2023	744044	15/03/2024	R\$ 277,98
MARIA	061***62480	2023	744045	15/03/2024	R\$ 277,98
MARCELO	054***83464	2023	744046	15/03/2024	R\$ 277,98
MARCELO	054***83464	2023	744047	15/03/2024	R\$ 277,98
VALDEILDO	024***11451	2023	744048	15/03/2024	R\$ 354,18
JOSEVALDO	029***95460	2022	744049	15/03/2024	R\$ 665,57
JOSEVALDO	029***95460	2023	744049	15/03/2024	R\$ 666,73
M3	291***99000111	2023	744050	15/03/2024	R\$ 1.083,14
M3	291***99000111	2023	744051	15/03/2024	R\$ 430,03
M3	291***99000111	2023	744052	15/03/2024	R\$ 271,59
M3	291***99000111	2023	744053	15/03/2024	R\$ 248,19
M3	291***99000111	2023	744054	15/03/2024	R\$ 248,19
M3	291***99000111	2023	744055	15/03/2024	R\$ 305,81
M3	291***99000111	2023	744056	15/03/2024	R\$ 301,94
MANOEL	906***39487	2021	744057	15/03/2024	R\$ 38,38
MANOEL	906***39487	2023	744057	15/03/2024	R\$ 312,22
JOSE	104***82435	2023	744058	15/03/2024	R\$ 279,95
CLAUDIA	147***89498	2022	744059	15/03/2024	R\$ 246,52
CLAUDIA	147***89498	2023	744059	15/03/2024	R\$ 279,95
SUENIA	113***86496	2023	744060	15/03/2024	R\$ 194,92
ERALDO	020***67436	2022	744061	15/03/2024	R\$ 1.859,11
JOSE	092***57400	2023	744062	15/03/2024	R\$ 26,61
ARAUJO	195***43000180	2023	744063	15/03/2024	R\$ 279,95
M3	291***99000111	2023	744064	15/03/2024	R\$ 1.252,31



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
M3	291***99000111	2023	744065	15/03/2024	R\$ 432,04
M3	291***99000111	2023	744066	15/03/2024	R\$ 351,49
M3	291***99000111	2023	744067	15/03/2024	R\$ 248,19
M3	291***99000111	2023	744068	15/03/2024	R\$ 248,19
M3	291***99000111	2023	744069	15/03/2024	R\$ 248,19
M3	291***99000111	2023	744070	15/03/2024	R\$ 248,19
M3	291***99000111	2023	744071	15/03/2024	R\$ 271,59
M3	291***99000111	2023	744072	15/03/2024	R\$ 248,19
M3	291***99000111	2023	744073	15/03/2024	R\$ 248,19
M3	291***99000111	2023	744074	15/03/2024	R\$ 248,19
M3	291***99000111	2023	744075	15/03/2024	R\$ 248,19
M3	291***99000111	2023	744076	15/03/2024	R\$ 248,19
M3	291***99000111	2023	744077	15/03/2024	R\$ 248,19
M3	291***99000111	2023	744078	15/03/2024	R\$ 248,19
M3	291***99000111	2023	744079	15/03/2024	R\$ 248,19
M3	291***99000111	2023	744080	15/03/2024	R\$ 266,11
M3	291***99000111	2023	744081	15/03/2024	R\$ 294,67
M3	291***99000111	2023	744082	15/03/2024	R\$ 905,63
PATRICIA	008***33441	2022	744083	15/03/2024	R\$ 246,52
PATRICIA	008***33441	2023	744083	15/03/2024	R\$ 248,19
JANAINE	066***30479	2022	744084	15/03/2024	R\$ 246,52
JANAINE	066***30479	2023	744084	15/03/2024	R\$ 248,19
LUCIANA	027***14423	2023	744085	15/03/2024	R\$ 239,19
IRACEMA	011***59431	2022	744086	15/03/2024	R\$ 246,52
IRACEMA	011***59431	2023	744086	15/03/2024	R\$ 248,19
HELENA	899***06453	2022	744087	15/03/2024	R\$ 246,52
HELENA	899***06453	2023	744087	15/03/2024	R\$ 248,19
CECILIA	095***23484	2022	744088	15/03/2024	R\$ 246,52
CECILIA	095***23484	2023	744088	15/03/2024	R\$ 248,19
M3	291***99000111	2023	744089	15/03/2024	R\$ 248,19
M3	291***99000111	2023	744090	15/03/2024	R\$ 248,19
M3	291***99000111	2023	744091	15/03/2024	R\$ 248,19
M3	291***99000111	2023	744092	15/03/2024	R\$ 248,19
M3	291***99000111	2023	744093	15/03/2024	R\$ 248,19
M3	291***99000111	2023	744094	15/03/2024	R\$ 248,19
M3	291***99000111	2023	744095	15/03/2024	R\$ 248,19
M3	291***99000111	2023	744096	15/03/2024	R\$ 248,19
M3	291***99000111	2022	744097	15/03/2024	R\$ 813,96
M3	291***99000111	2023	744097	15/03/2024	R\$ 819,50
M3	291***99000111	2022	744098	15/03/2024	R\$ 893,36
M3	291***99000111	2023	744098	15/03/2024	R\$ 899,43
M3	291***99000111	2023	744099	15/03/2024	R\$ 248,19
JOSILENE	845***41404	2023	744100	15/03/2024	R\$ 279,95
DEYSE	082***36402	2023	744101	15/03/2024	R\$ 279,95
LUCIANA	173***38886	2023	744102	15/03/2024	R\$ 279,95
AGUIDA	085***73418	2022	744103	15/03/2024	R\$ 246,52



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
AGUIDA	085***73418	2023	744103	15/03/2024	R\$ 248,19
VALDIRENE	054***89419	2022	744104	15/03/2024	R\$ 246,52
VALDIRENE	054***89419	2023	744104	15/03/2024	R\$ 248,19
MARIA	101***62405	2022	744105	15/03/2024	R\$ 246,52
MARIA	101***62405	2023	744105	15/03/2024	R\$ 248,19
JOSE	119***66446	2022	744106	15/03/2024	R\$ 246,52
JOSE	119***66446	2023	744106	15/03/2024	R\$ 248,19
MARIZELMA	098***48400	2022	744107	15/03/2024	R\$ 246,52
MARIZELMA	098***48400	2023	744107	15/03/2024	R\$ 248,19
JOSE	073***67488	2022	744108	15/03/2024	R\$ 234,62
JOSE	073***67488	2023	744108	15/03/2024	R\$ 235,60
CREUZA	063***30458	2022	744109	15/03/2024	R\$ 231,21
CREUZA	063***30458	2023	744109	15/03/2024	R\$ 232,00
IARA	056***75485	2022	744110	15/03/2024	R\$ 251,14
IARA	056***75485	2023	744110	15/03/2024	R\$ 251,91
INEZ	386***42453	2022	744111	15/03/2024	R\$ 17,59
INEZ	386***42453	2023	744111	15/03/2024	R\$ 17,70
M3	291***99000111	2023	744112	15/03/2024	R\$ 690,35
LUZINETE	356***93453	2023	744113	15/03/2024	R\$ 248,19
JOSE	114***66477	2022	744114	15/03/2024	R\$ 246,52
JOSE	114***66477	2023	744114	15/03/2024	R\$ 246,38
JEOVA	122***59495	2023	744115	15/03/2024	R\$ 246,38
ISAAC	130***66406	2022	744116	15/03/2024	R\$ 246,52
ISAAC	130***66406	2023	744116	15/03/2024	R\$ 248,19
MARIA	386***26449	2022	744117	15/03/2024	R\$ 246,52
MARIA	386***26449	2023	744117	15/03/2024	R\$ 248,19
M3	291***99000111	2022	744118	15/03/2024	R\$ 236,31
M3	291***99000111	2023	744118	15/03/2024	R\$ 237,40
ADJAILSON	113***09490	2022	744119	15/03/2024	R\$ 244,81
ADJAILSON	113***09490	2023	744119	15/03/2024	R\$ 246,38
JESSICA	095***90447	2022	744120	15/03/2024	R\$ 243,11
JESSICA	095***90447	2023	744120	15/03/2024	R\$ 244,59
JESSICA	095***90447	2022	744121	15/03/2024	R\$ 246,52
JESSICA	095***90447	2023	744121	15/03/2024	R\$ 248,19
JESSICA	095***90447	2023	744122	15/03/2024	R\$ 248,19
AMANDA	071***15446	2022	744123	15/03/2024	R\$ 246,52
AMANDA	071***15446	2023	744123	15/03/2024	R\$ 248,19
JOSE	326***01802	2022	744124	15/03/2024	R\$ 231,21
JOSE	326***01802	2023	744124	15/03/2024	R\$ 232,00
JOSIVALDO	009***04402	2022	744125	15/03/2024	R\$ 559,34
JOSIVALDO	009***04402	2023	744125	15/03/2024	R\$ 563,14
JOSÉ	091***74411	2022	744126	15/03/2024	R\$ 302,09
JOSÉ	091***74411	2023	744126	15/03/2024	R\$ 304,15
ANA	119***02497	2022	744127	15/03/2024	R\$ 238,01
ANA	119***02497	2023	744127	15/03/2024	R\$ 239,19
LEANDRO	059***48481	2022	744128	15/03/2024	R\$ 246,52



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LEANDRO	059***48481	2023	744128	15/03/2024	R\$ 248,19
ERINALDO	123***01485	2022	744129	15/03/2024	R\$ 243,11
ERINALDO	123***01485	2023	744129	15/03/2024	R\$ 244,59
ELISA	027***72406	2023	744130	15/03/2024	R\$ 248,21
RAFAELA	098***52423	2022	744131	15/03/2024	R\$ 246,52
RAFAELA	098***52423	2023	744131	15/03/2024	R\$ 248,19
JOSE	906***28404	2022	744132	15/03/2024	R\$ 246,52
JOSE	906***28404	2023	744132	15/03/2024	R\$ 248,19
ANTONIO	030***69407	2022	744133	15/03/2024	R\$ 246,52
ANTONIO	030***69407	2023	744133	15/03/2024	R\$ 248,19
JOSIANN	089***66465	2023	744134	15/03/2024	R\$ 248,19
LUZINETE	356***93453	2022	744135	15/03/2024	R\$ 246,52
LUZINETE	356***93453	2023	744135	15/03/2024	R\$ 248,19
LAELSON	029***02452	2022	744136	15/03/2024	R\$ 246,52
LAELSON	029***02452	2023	744136	15/03/2024	R\$ 248,19
M3	291***99000111	2023	744137	15/03/2024	R\$ 271,59
M3	291***99000111	2023	744138	15/03/2024	R\$ 248,19
M3	291***99000111	2023	744139	15/03/2024	R\$ 248,19
M3	291***99000111	2023	744140	15/03/2024	R\$ 248,19
M3	291***99000111	2023	744141	15/03/2024	R\$ 248,19
M3	291***99000111	2023	744142	15/03/2024	R\$ 248,19
M3	291***99000111	2023	744143	15/03/2024	R\$ 248,19
M3	291***99000111	2023	744144	15/03/2024	R\$ 248,19
M3	291***99000111	2023	744145	15/03/2024	R\$ 248,19
NEVES	305***01000189	2023	744146	15/03/2024	R\$ 233,79
NEVES	305***01000189	2023	744147	15/03/2024	R\$ 233,79
NEVES	305***01000189	2023	744148	15/03/2024	R\$ 233,79
M3	291***99000111	2023	744149	15/03/2024	R\$ 248,19
M3	291***99000111	2023	744150	15/03/2024	R\$ 248,19
M3	291***99000111	2023	744151	15/03/2024	R\$ 248,19
M3	291***99000111	2023	744152	15/03/2024	R\$ 248,19
M3	291***99000111	2023	744153	15/03/2024	R\$ 248,19
NEVES	305***01000189	2023	744154	15/03/2024	R\$ 248,19
M3	291***99000111	2023	744155	15/03/2024	R\$ 248,19
M3	291***99000111	2023	744156	15/03/2024	R\$ 248,19
MARIA	074***23402	2023	744157	15/03/2024	R\$ 228,40
MARIA	098***31490	2023	744158	15/03/2024	R\$ 233,79
M3	291***99000111	2023	744159	15/03/2024	R\$ 248,19
M3	291***99000111	2023	744160	15/03/2024	R\$ 248,19
M3	291***99000111	2023	744161	15/03/2024	R\$ 248,19
M3	291***99000111	2023	744162	15/03/2024	R\$ 248,19
M3	291***99000111	2023	744163	15/03/2024	R\$ 248,19
M3	291***99000111	2023	744164	15/03/2024	R\$ 248,19
M3	291***99000111	2023	744165	15/03/2024	R\$ 248,19
M3	291***99000111	2023	744166	15/03/2024	R\$ 248,19
M3	291***99000111	2023	744167	15/03/2024	R\$ 248,19



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M3	291***99000111	2023	744168	15/03/2024	R\$ 248,19
M3	291***99000111	2023	744169	15/03/2024	R\$ 248,19
M3	291***99000111	2023	744170	15/03/2024	R\$ 248,19
M3	291***99000111	2023	744171	15/03/2024	R\$ 248,19
M3	291***99000111	2023	744172	15/03/2024	R\$ 248,19
M3	291***99000111	2023	744173	15/03/2024	R\$ 248,19
M3	291***99000111	2023	744174	15/03/2024	R\$ 248,19
M3	291***99000111	2023	744175	15/03/2024	R\$ 271,59
M3	291***99000111	2023	744176	15/03/2024	R\$ 280,26
M3	291***99000111	2023	744177	15/03/2024	R\$ 248,19
M3	291***99000111	2023	744178	15/03/2024	R\$ 248,19
M3	291***99000111	2023	744179	15/03/2024	R\$ 248,19
M3	291***99000111	2023	744180	15/03/2024	R\$ 248,19
M3	291***99000111	2023	744181	15/03/2024	R\$ 248,19
M3	291***99000111	2023	744182	15/03/2024	R\$ 248,19
M3	291***99000111	2023	744183	15/03/2024	R\$ 248,19
M3	291***99000111	2023	744184	15/03/2024	R\$ 248,19
M3	291***99000111	2023	744185	15/03/2024	R\$ 248,19
M3	291***99000111	2023	744186	15/03/2024	R\$ 248,19
M3	291***99000111	2023	744187	15/03/2024	R\$ 248,19
M3	291***99000111	2023	744188	15/03/2024	R\$ 248,19
JADYEVERTON	099***59454	2023	744189	15/03/2024	R\$ 248,19
JADYEVERTON	099***59454	2023	744190	15/03/2024	R\$ 248,19
NEVES	305***01000189	2023	744191	15/03/2024	R\$ 248,19
NEVES	305***01000189	2023	744192	15/03/2024	R\$ 248,19
NEVES	305***01000189	2023	744193	15/03/2024	R\$ 248,19
NEVES	305***01000189	2023	744194	15/03/2024	R\$ 233,79
NEVES	305***01000189	2023	744195	15/03/2024	R\$ 246,38
M3	291***99000111	2023	744196	15/03/2024	R\$ 248,19
M3	291***99000111	2023	744197	15/03/2024	R\$ 248,19
NEVES	305***01000189	2023	744198	15/03/2024	R\$ 248,19
NEVES	305***01000189	2023	744199	15/03/2024	R\$ 248,19
NEVES	305***01000189	2023	744200	15/03/2024	R\$ 248,19
NEVES	305***01000189	2023	744201	15/03/2024	R\$ 248,19
NEVES	305***01000189	2023	744202	15/03/2024	R\$ 233,79
M3	291***99000111	2023	744203	15/03/2024	R\$ 248,19
RITA	035***56860	2022	744204	15/03/2024	R\$ 246,52
RITA	035***56860	2023	744204	15/03/2024	R\$ 248,19
ROSANGELA	562***98434	2022	744205	15/03/2024	R\$ 246,52
ROSANGELA	562***98434	2023	744205	15/03/2024	R\$ 248,19
IGREJA	106***04000151	2023	744206	15/03/2024	R\$ 239,19
IGREJA	106***04000151	2022	744207	15/03/2024	R\$ 246,52
IGREJA	106***04000151	2023	744207	15/03/2024	R\$ 248,19
JOSINEIDE	774***36453	2022	744208	15/03/2024	R\$ 246,52
JOSINEIDE	774***36453	2023	744208	15/03/2024	R\$ 248,19
JOSINEIDE	774***36453	2022	744209	15/03/2024	R\$ 269,75



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSINEIDE	774***36453	2023	744209	15/03/2024	R\$ 271,59
M3	291***99000111	2022	744210	15/03/2024	R\$ 1.612,17
M3	291***99000111	2023	744210	15/03/2024	R\$ 1.623,10
AABM	225***98000198	2023	744211	15/03/2024	R\$ 235,60
AABM	225***98000198	2023	744212	15/03/2024	R\$ 235,60
AABM	225***98000198	2023	744213	15/03/2024	R\$ 235,60
AABM	225***98000198	2023	744214	15/03/2024	R\$ 235,60
AABM	225***98000198	2023	744215	15/03/2024	R\$ 235,60
AABM	225***98000198	2023	744216	15/03/2024	R\$ 235,60
AABM	225***98000198	2023	744217	15/03/2024	R\$ 235,60
AABM	225***98000198	2023	744218	15/03/2024	R\$ 235,60
M3	291***99000111	2023	744219	15/03/2024	R\$ 248,19
NEVES	305***01000189	2023	744220	15/03/2024	R\$ 233,79
JOSE	114***78405	2023	744221	15/03/2024	R\$ 233,79
M3	291***99000111	2023	744222	15/03/2024	R\$ 248,19
M3	291***99000111	2023	744223	15/03/2024	R\$ 248,19
M3	291***99000111	2023	744224	15/03/2024	R\$ 248,19
M3	291***99000111	2023	744225	15/03/2024	R\$ 248,19
MARIA	068***04430	2022	744226	15/03/2024	R\$ 120,30
MARIA	068***04430	2023	744226	15/03/2024	R\$ 121,11
MARIA	058***53462	2022	744227	15/03/2024	R\$ 124,21
MARIA	058***53462	2023	744227	15/03/2024	R\$ 125,06
M3	291***99000111	2023	744228	15/03/2024	R\$ 248,19
M3	291***99000111	2023	744229	15/03/2024	R\$ 248,19
M3	291***99000111	2023	744230	15/03/2024	R\$ 248,19
M3	291***99000111	2023	744231	15/03/2024	R\$ 248,19
M3	291***99000111	2023	744232	15/03/2024	R\$ 248,19
M3	291***99000111	2023	744233	15/03/2024	R\$ 248,19
M3	291***99000111	2023	744234	15/03/2024	R\$ 248,19
M3	291***99000111	2023	744235	15/03/2024	R\$ 248,19
M3	291***99000111	2023	744236	15/03/2024	R\$ 248,19
M3	291***99000111	2023	744237	15/03/2024	R\$ 248,19
M3	291***99000111	2023	744238	15/03/2024	R\$ 248,19
M3	291***99000111	2023	744239	15/03/2024	R\$ 248,19
M3	291***99000111	2023	744240	15/03/2024	R\$ 248,19
M3	291***99000111	2023	744241	15/03/2024	R\$ 271,59
M3	291***99000111	2023	744242	15/03/2024	R\$ 271,59
M3	291***99000111	2023	744243	15/03/2024	R\$ 248,19
M3	291***99000111	2023	744244	15/03/2024	R\$ 248,19
M3	291***99000111	2023	744245	15/03/2024	R\$ 248,19
M3	291***99000111	2023	744246	15/03/2024	R\$ 248,19
M3	291***99000111	2023	744247	15/03/2024	R\$ 248,19
M3	291***99000111	2023	744248	15/03/2024	R\$ 248,19
M3	291***99000111	2023	744249	15/03/2024	R\$ 248,19
M3	291***99000111	2023	744250	15/03/2024	R\$ 248,19
M3	291***99000111	2023	744251	15/03/2024	R\$ 248,19



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M3	291***99000111	2023	744252	15/03/2024	R\$ 248,19
M3	291***99000111	2023	744253	15/03/2024	R\$ 248,19
M3	291***99000111	2023	744254	15/03/2024	R\$ 248,19
M3	291***99000111	2023	744255	15/03/2024	R\$ 248,19
M3	291***99000111	2023	744256	15/03/2024	R\$ 248,19
M3	291***99000111	2023	744257	15/03/2024	R\$ 248,19
M3	291***99000111	2023	744258	15/03/2024	R\$ 248,19
M3	291***99000111	2023	744259	15/03/2024	R\$ 248,19
AUREA	054***42418	2023	744260	15/03/2024	R\$ 228,40
M3	291***99000111	2023	744261	15/03/2024	R\$ 248,19
M3	291***99000111	2023	744262	15/03/2024	R\$ 248,19
M3	291***99000111	2023	744263	15/03/2024	R\$ 248,19
M3	291***99000111	2023	744264	15/03/2024	R\$ 248,19
M3	291***99000111	2023	744265	15/03/2024	R\$ 248,19
M3	291***99000111	2023	744266	15/03/2024	R\$ 248,19
M3	291***99000111	2023	744267	15/03/2024	R\$ 248,19
M3	291***99000111	2023	744268	15/03/2024	R\$ 248,19
AABM	225***98000198	2023	744269	15/03/2024	R\$ 235,60
AABM	225***98000198	2023	744270	15/03/2024	R\$ 235,60
M3	291***99000111	2023	744271	15/03/2024	R\$ 248,19
M3	291***99000111	2023	744272	15/03/2024	R\$ 248,19
M3	291***99000111	2023	744273	15/03/2024	R\$ 248,19
M3	291***99000111	2023	744274	15/03/2024	R\$ 248,19
JOSE	631***50400	2022	744275	15/03/2024	R\$ 269,75
JOSE	631***50400	2023	744275	15/03/2024	R\$ 271,59
SEVERINO	902***36434	2022	744276	15/03/2024	R\$ 140,10
SEVERINO	902***36434	2023	744276	15/03/2024	R\$ 140,47
IZA	100***72464	2022	744278	15/03/2024	R\$ 451,15
IZA	100***72464	2023	744278	15/03/2024	R\$ 454,19
ANTONILDO	774***04491	2022	744280	15/03/2024	R\$ 422,26
ANTONILDO	774***04491	2023	744280	15/03/2024	R\$ 425,10
ELIANE	667***49491	2023	744281	15/03/2024	R\$ 307,37
ROSIANO	038***62490	2022	744282	15/03/2024	R\$ 500,09
ROSIANO	038***62490	2023	744282	15/03/2024	R\$ 503,47
ROSIANO	038***62490	2023	744283	15/03/2024	R\$ 545,29
JOSÉ	074***35428	2023	744284	15/03/2024	R\$ 287,05
PEDRO	000***00000	2022	744285	15/03/2024	R\$ 26,02
PEDRO	000***00000	2023	744285	15/03/2024	R\$ 26,17
PEDRO	000***00000	2022	744286	15/03/2024	R\$ 364,20
PEDRO	000***00000	2023	744286	15/03/2024	R\$ 366,65
VALQUIRIA	095***73457	2022	744287	15/03/2024	R\$ 139,18
VALQUIRIA	095***73457	2023	744287	15/03/2024	R\$ 140,12
ESP.MANOEL	900***00922	2022	744288	15/03/2024	R\$ 174,21
ESP.MANOEL	900***00922	2023	744288	15/03/2024	R\$ 175,39
JAKELINE	697***67468	2023	744289	15/03/2024	R\$ 412,42
JOSE	858***83449	2022	744290	15/03/2024	R\$ 185,59



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	858***83449	2023	744290	15/03/2024	R\$ 186,84
ANTONIO	704***26448	2022	744291	15/03/2024	R\$ 133,76
ANTONIO	704***26448	2023	744291	15/03/2024	R\$ 134,01
JOSE	825***08487	2022	744292	15/03/2024	R\$ 400,18
JOSE	825***08487	2023	744292	15/03/2024	R\$ 400,69
JOSE	825***08487	2022	744293	15/03/2024	R\$ 400,18
JOSE	825***08487	2023	744293	15/03/2024	R\$ 400,69
JESSICA	102***86480	2022	744294	15/03/2024	R\$ 243,24
JESSICA	102***86480	2023	744294	15/03/2024	R\$ 244,87
JOSE	388***93453	2022	744295	15/03/2024	R\$ 300,64
JOSE	388***93453	2023	744295	15/03/2024	R\$ 302,69
MARIA	286***94472	2022	744296	15/03/2024	R\$ 121,98
MARIA	286***94472	2023	744296	15/03/2024	R\$ 122,80
JANEIDE	060***03419	2022	744297	15/03/2024	R\$ 261,37
JANEIDE	060***03419	2023	744297	15/03/2024	R\$ 263,14
ANTONILDO	774***04491	2022	744298	15/03/2024	R\$ 163,94
ANTONILDO	774***04491	2023	744298	15/03/2024	R\$ 165,06
ROSILDA	071***83404	2022	744299	15/03/2024	R\$ 116,59
ROSILDA	071***83404	2023	744299	15/03/2024	R\$ 117,37
VERONALDO	879***08404	2022	744300	15/03/2024	R\$ 236,88
VERONALDO	879***08404	2023	744300	15/03/2024	R\$ 238,46
IVANILSON	337***66808	2022	744301	15/03/2024	R\$ 303,90
IVANILSON	337***66808	2023	744301	15/03/2024	R\$ 305,97
SONIA	010***11427	2022	744302	15/03/2024	R\$ 59,39
JEANE	114***82483	2022	744303	15/03/2024	R\$ 70,27
JEANE	114***82483	2023	744303	15/03/2024	R\$ 70,75
JOSE	024***59479	2022	744304	15/03/2024	R\$ 228,50
JOSE	024***59479	2023	744304	15/03/2024	R\$ 230,03
GUILHERME	066***45460	2022	744305	15/03/2024	R\$ 462,75
GUILHERME	066***45460	2023	744305	15/03/2024	R\$ 465,91
CREUZA	063***30458	2022	744306	15/03/2024	R\$ 445,16
CREUZA	063***30458	2023	744306	15/03/2024	R\$ 448,16
IGOR	063***16473	2022	744307	15/03/2024	R\$ 344,70
IGOR	063***16473	2023	744307	15/03/2024	R\$ 345,87
ANTONIO	057***85465	2023	744308	15/03/2024	R\$ 238,22
JORGE	064***53447	2022	744309	15/03/2024	R\$ 75,12
JORGE	064***53447	2023	744309	15/03/2024	R\$ 75,60
MARIA	869***01434	2022	744311	15/03/2024	R\$ 2,77
MARIA	869***01434	2023	744311	15/03/2024	R\$ 2,80
ANTONIO	900***00922	2022	744312	15/03/2024	R\$ 26,58
ANTONIO	900***00922	2023	744312	15/03/2024	R\$ 26,74
ANTONIO	900***00922	2022	744313	15/03/2024	R\$ 18,27
ANTONIO	900***00922	2023	744313	15/03/2024	R\$ 18,41
WILLIAN	900***00922	2022	744314	15/03/2024	R\$ 206,58
WILLIAN	900***00922	2023	744314	15/03/2024	R\$ 207,99
IRAELSON	126***57440	2022	744315	15/03/2024	R\$ 13,80



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IRAELSON	126***57440	2023	744315	15/03/2024	R\$ 13,88
JOSE	045***78473	2022	744316	15/03/2024	R\$ 312,26
JOSE	045***78473	2023	744316	15/03/2024	R\$ 312,94
PEDRO	180***59491	2022	744317	15/03/2024	R\$ 208,51
PEDRO	180***59491	2023	744317	15/03/2024	R\$ 209,92
JURANDIR	038***27450	2022	744318	15/03/2024	R\$ 307,15
FABIANO	097***30400	2023	744319	15/03/2024	R\$ 135,55
ROSELMA	862***60400	2022	744320	15/03/2024	R\$ 342,41
ROSELMA	862***60400	2023	744320	15/03/2024	R\$ 344,76
VALDIR	053***26877	2022	744321	15/03/2024	R\$ 221,40
VALDIR	053***26877	2023	744321	15/03/2024	R\$ 222,38
VALDIR	053***26877	2022	744322	15/03/2024	R\$ 29,89
VALDIR	053***26877	2023	744322	15/03/2024	R\$ 30,08
PAULINA	434***66453	2022	744323	15/03/2024	R\$ 16,60
PAULINA	434***66453	2023	744323	15/03/2024	R\$ 16,71
PAULINA	434***66453	2022	744324	15/03/2024	R\$ 16,49
PAULINA	434***66453	2023	744324	15/03/2024	R\$ 16,59
EDJANEIDE	096***12445	2022	744325	15/03/2024	R\$ 13,46
EDJANEIDE	096***12445	2023	744325	15/03/2024	R\$ 13,55
ANA	037***53412	2022	744326	15/03/2024	R\$ 163,68
ANA	037***53412	2023	744326	15/03/2024	R\$ 164,79
JOSIVALDO	009***04402	2022	744327	15/03/2024	R\$ 14,07
JOSIVALDO	009***04402	2023	744327	15/03/2024	R\$ 144,12
JOSE	084***94440	2022	744328	15/03/2024	R\$ 54,54
JOSE	084***94440	2023	744328	15/03/2024	R\$ 54,90
JOSE	120***66478	2022	744329	15/03/2024	R\$ 236,68
JOSE	120***66478	2023	744329	15/03/2024	R\$ 238,28
ALEX	126***09406	2022	744330	15/03/2024	R\$ 178,64
ALEX	126***09406	2023	744330	15/03/2024	R\$ 179,86
ELAINE	045***88477	2023	744331	15/03/2024	R\$ 248,38
WILLIAN	900***00922	2022	744332	15/03/2024	R\$ 245,29
WILLIAN	900***00922	2023	744332	15/03/2024	R\$ 246,91
LARA	088***51429	2023	744333	15/03/2024	R\$ 169,96
PAULO	100***71457	2022	744334	15/03/2024	R\$ 29,78
PAULO	100***71457	2023	744334	15/03/2024	R\$ 29,98
ISABEL	069***46489	2023	744335	15/03/2024	R\$ 189,68
CARLOS	114***20475	2023	744336	15/03/2024	R\$ 346,22
MARIA	115***00428	2022	744337	15/03/2024	R\$ 1.097,30
MARIA	115***00428	2023	744337	15/03/2024	R\$ 1.104,74
DORGIVAL	037***99479	2023	744338	15/03/2024	R\$ 238,28
ROSEANGELA	081***20489	2022	744339	15/03/2024	R\$ 201,45
ROSEANGELA	081***20489	2023	744339	15/03/2024	R\$ 202,83
JOSE	068***26496	2022	744340	15/03/2024	R\$ 248,58
JOSE	068***26496	2023	744340	15/03/2024	R\$ 250,25
JOSE	054***37400	2022	744341	15/03/2024	R\$ 152,43
JOSE	054***37400	2023	744341	15/03/2024	R\$ 153,47



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	054***37400	2022	744342	15/03/2024	R\$ 298,63
JOSE	054***37400	2023	744342	15/03/2024	R\$ 300,64
JOSE	054***37400	2022	744343	15/03/2024	R\$ 314,51
JOSE	054***37400	2023	744343	15/03/2024	R\$ 316,64
GILBERTO	028***84429	2022	744344	15/03/2024	R\$ 21,33
GILBERTO	028***84429	2023	744344	15/03/2024	R\$ 21,46
IVANILSON	337***66808	2022	744345	15/03/2024	R\$ 222,61
IVANILSON	337***66808	2023	744345	15/03/2024	R\$ 224,10
JOSIEL	703***30411	2023	744346	15/03/2024	R\$ 224,10
MUNICIPIO	100***28000177	2022	744347	15/03/2024	R\$ 54,20
MUNICIPIO	100***28000177	2023	744347	15/03/2024	R\$ 54,58
IRAN	818***02420	2022	744348	15/03/2024	R\$ 182,51
IRAN	818***02420	2023	744348	15/03/2024	R\$ 183,76
HAILTON	027***95486	2022	744349	15/03/2024	R\$ 219,53
HAILTON	027***95486	2023	744349	15/03/2024	R\$ 220,85
LUCINALVA	085***98463	2022	744350	15/03/2024	R\$ 222,61
LUCINALVA	085***98463	2023	744350	15/03/2024	R\$ 224,10
MARIA	049***62429	2022	744351	15/03/2024	R\$ 107,10
MARIA	049***62429	2023	744351	15/03/2024	R\$ 107,82
JANAILSON	134***94427	2022	744352	15/03/2024	R\$ 15,64
JANAILSON	134***94427	2023	744352	15/03/2024	R\$ 15,76
JOSIVALDO	123***63402	2022	744353	15/03/2024	R\$ 222,61
JOSIVALDO	123***63402	2023	744353	15/03/2024	R\$ 224,10
DANYELE	085***97460	2022	744354	15/03/2024	R\$ 13,96
NATAILSON	136***16483	2022	744355	15/03/2024	R\$ 13,96
NATAILSON	136***16483	2023	744355	15/03/2024	R\$ 14,01
MILENY	126***37429	2022	744357	15/03/2024	R\$ 207,22
MILENY	126***37429	2023	744357	15/03/2024	R\$ 201,07
SHIRLEY	272***77807	2022	744358	15/03/2024	R\$ 15,64
SHIRLEY	272***77807	2023	744358	15/03/2024	R\$ 15,76
AKILLA	100***80441	2022	744360	15/03/2024	R\$ 405,38
AKILLA	100***80441	2023	744360	15/03/2024	R\$ 408,13
MARIA	012***73442	2022	744362	15/03/2024	R\$ 54,73
MARIA	012***73442	2023	744362	15/03/2024	R\$ 55,09
JOSE	113***25429	2022	744364	15/03/2024	R\$ 197,23
JOSE	113***25429	2023	744364	15/03/2024	R\$ 198,58
JOSIEL	703***30411	2022	744365	15/03/2024	R\$ 165,87
JOSIEL	703***30411	2023	744365	15/03/2024	R\$ 166,93
JOSE	402***90404	2022	744366	15/03/2024	R\$ 197,23
JOSE	402***90404	2023	744366	15/03/2024	R\$ 198,58
MACICLEIDE	070***81471	2022	744367	15/03/2024	R\$ 15,25
MACICLEIDE	070***81471	2023	744367	15/03/2024	R\$ 15,35
JOSE	092***70489	2022	744368	15/03/2024	R\$ 222,61
JOSE	092***70489	2023	744368	15/03/2024	R\$ 224,10
GENILDO	114***57492	2022	744370	15/03/2024	R\$ 236,68
GENILDO	114***57492	2023	744370	15/03/2024	R\$ 238,28



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Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ADRIANA	084***79429	2022	744371	15/03/2024	R\$ 207,95
ADRIANA	084***79429	2023	744371	15/03/2024	R\$ 209,36
JANIEL	113***67427	2022	744372	15/03/2024	R\$ 222,61
JANIEL	113***67427	2023	744372	15/03/2024	R\$ 224,10
WANDERLEI	129***31490	2022	744373	15/03/2024	R\$ 431,65
WANDERLEI	129***31490	2023	744373	15/03/2024	R\$ 434,57
INACIO	728***87453	2022	744374	15/03/2024	R\$ 672,93
INACIO	728***87453	2023	744374	15/03/2024	R\$ 677,50
FABIULA	061***57497	2022	744375	15/03/2024	R\$ 222,61
FABIULA	061***57497	2023	744375	15/03/2024	R\$ 224,10
ANTONIO	131***36465	2022	744376	15/03/2024	R\$ 263,42
ANTONIO	131***36465	2023	744376	15/03/2024	R\$ 265,01
TAINARA	123***91454	2022	744377	15/03/2024	R\$ 222,61
TAINARA	123***91454	2023	744377	15/03/2024	R\$ 224,10
LOURINALDO	076***99406	2022	744378	15/03/2024	R\$ 222,61
LOURINALDO	076***99406	2023	744378	15/03/2024	R\$ 224,10
JOSIAS	344***76553	2022	744379	15/03/2024	R\$ 15,25
JOSIAS	344***76553	2023	744379	15/03/2024	R\$ 15,35
MARIA	415***28420	2022	744380	15/03/2024	R\$ 557,39
MARIA	415***28420	2023	744380	15/03/2024	R\$ 544,58
EDILAZIL	040***64455	2022	744381	15/03/2024	R\$ 243,72
EDILAZIL	040***64455	2023	744381	15/03/2024	R\$ 245,37
AMANDA	113***95424	2023	744382	15/03/2024	R\$ 224,10
LINDARIA	103***12409	2022	744383	15/03/2024	R\$ 77,48
LINDARIA	103***12409	2023	744383	15/03/2024	R\$ 77,99
MARIA	023***78464	2022	744384	15/03/2024	R\$ 219,53
MARIA	023***78464	2023	744384	15/03/2024	R\$ 220,85
REJANE	862***62491	2022	744385	15/03/2024	R\$ 243,72
REJANE	862***62491	2023	744385	15/03/2024	R\$ 245,37
RAQUEL	304***56881	2022	744387	15/03/2024	R\$ 222,61
RAQUEL	304***56881	2023	744387	15/03/2024	R\$ 224,10
MARINA	430***99000131	2023	744406	15/03/2024	R\$ 298,57
MARINA	430***99000131	2023	744407	15/03/2024	R\$ 298,57
MARINA	430***99000131	2022	744408	15/03/2024	R\$ 296,55
MARINA	430***99000131	2023	744408	15/03/2024	R\$ 298,57
SILVESTRE	287***58000151	2023	744409	15/03/2024	R\$ 221,76
SILVESTRE	287***58000151	2022	744410	15/03/2024	R\$ 220,27
SILVESTRE	287***58000151	2023	744410	15/03/2024	R\$ 221,76
SILVESTRE	287***58000151	2022	744411	15/03/2024	R\$ 220,27
SILVESTRE	287***58000151	2023	744411	15/03/2024	R\$ 221,76
PAULO	100***71457	2022	744415	15/03/2024	R\$ 291,14
PAULO	100***71457	2023	744415	15/03/2024	R\$ 293,11
SERGIO	147***68449	2022	744416	15/03/2024	R\$ 249,55
SERGIO	147***68449	2023	744416	15/03/2024	R\$ 251,22
PAULO	058***23480	2023	744417	15/03/2024	R\$ 247,58
PAULO	058***23480	2023	744418	15/03/2024	R\$ 203,12



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ANDERSON	700***44497	2023	744419	15/03/2024	R\$ 203,12
JOSE	863***26404	2023	744420	15/03/2024	R\$ 186,65
LUIS	026***88424	2022	744421	15/03/2024	R\$ 201,75
LUIS	026***88424	2023	744421	15/03/2024	R\$ 203,12
PAULO	058***23480	2023	744422	15/03/2024	R\$ 203,12
PAULO	058***23480	2023	744423	15/03/2024	R\$ 203,12
MARINEZ	744***10400	2022	744424	15/03/2024	R\$ 22,93
MARINEZ	744***10400	2023	744424	15/03/2024	R\$ 23,09
MARCOS	107***23440	2022	744425	15/03/2024	R\$ 193,57
MARCOS	107***23440	2023	744425	15/03/2024	R\$ 194,88
PAULO	058***23480	2023	744426	15/03/2024	R\$ 194,42
PAULO	058***23480	2023	744427	15/03/2024	R\$ 195,50
PAULO	058***23480	2023	744428	15/03/2024	R\$ 195,50
PAULO	058***23480	2023	744429	15/03/2024	R\$ 195,50
PAULO	058***23480	2023	744430	15/03/2024	R\$ 228,12
PAULO	058***23480	2023	744431	15/03/2024	R\$ 197,74
PAULO	058***23480	2023	744432	15/03/2024	R\$ 188,80
JAQUELINE	096***24462	2022	744433	15/03/2024	R\$ 17,18
JAQUELINE	096***24462	2023	744433	15/03/2024	R\$ 17,30
SILVESTRE	287***58000151	2022	744434	15/03/2024	R\$ 374,21
SILVESTRE	287***58000151	2023	744434	15/03/2024	R\$ 376,76
SILVESTRE	287***58000151	2022	744435	15/03/2024	R\$ 345,83
SILVESTRE	287***58000151	2023	744435	15/03/2024	R\$ 348,18
SILVESTRE	287***58000151	2022	744436	15/03/2024	R\$ 343,65
SILVESTRE	287***58000151	2023	744436	15/03/2024	R\$ 345,97
ANA	054***42421	2022	744437	15/03/2024	R\$ 230,95
ANA	054***42421	2023	744437	15/03/2024	R\$ 232,51
JOSE	807***17804	2022	744438	15/03/2024	R\$ 41,81
JOSE	807***17804	2023	744438	15/03/2024	R\$ 42,09
INGRID	711***78480	2022	744439	15/03/2024	R\$ 18,77
INGRID	711***78480	2023	744439	15/03/2024	R\$ 18,88
MARINALVA	010***83461	2022	744440	15/03/2024	R\$ 339,23
MARINALVA	010***83461	2023	744440	15/03/2024	R\$ 331,44
JOSEF	837***06534	2022	744441	15/03/2024	R\$ 250,78
JOSEF	837***06534	2023	744441	15/03/2024	R\$ 252,48
JOSEF	837***06534	2022	744442	15/03/2024	R\$ 250,78
JOSEF	837***06534	2023	744442	15/03/2024	R\$ 252,48
JOSE	388***23468	2022	744443	15/03/2024	R\$ 58,94
JOSE	388***23468	2023	744443	15/03/2024	R\$ 59,32
JOSE	024***14408	2022	744444	15/03/2024	R\$ 299,86
JOSE	024***14408	2023	744444	15/03/2024	R\$ 300,86
MARINALVA	010***83461	2022	744445	15/03/2024	R\$ 235,20
MARINALVA	010***83461	2023	744445	15/03/2024	R\$ 229,80
JOSE	110***59430	2022	744446	15/03/2024	R\$ 17,04
JOSE	110***59430	2023	744446	15/03/2024	R\$ 17,13
ROSEMERE	862***48404	2022	744447	15/03/2024	R\$ 238,84



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ROSEMERE	862***48404	2023	744447	15/03/2024	R\$ 240,47
EDENICE	102***31463	2022	744448	15/03/2024	R\$ 15,25
EDENICE	102***31463	2023	744448	15/03/2024	R\$ 15,35
KLEITON	120***28400	2022	744450	15/03/2024	R\$ 157,39
KLEITON	120***28400	2023	744450	15/03/2024	R\$ 158,48
JOAO	263***33000170	2023	744451	15/03/2024	R\$ 208,85
JOAO	263***33000170	2022	744452	15/03/2024	R\$ 172,35
JOAO	263***33000170	2023	744452	15/03/2024	R\$ 173,52
JOAO	263***33000170	2023	744453	15/03/2024	R\$ 176,76
JOAO	263***33000170	2022	744454	15/03/2024	R\$ 167,90
JOAO	263***33000170	2023	744454	15/03/2024	R\$ 169,03
PAULO	845***53434	2022	744455	15/03/2024	R\$ 222,61
PAULO	845***53434	2023	744455	15/03/2024	R\$ 224,10
GILVANIR	845***37404	2022	744456	15/03/2024	R\$ 243,72
GILVANIR	845***37404	2023	744456	15/03/2024	R\$ 245,37
JOSE	108***63442	2022	744457	15/03/2024	R\$ 243,72
JOSE	108***63442	2023	744457	15/03/2024	R\$ 245,37
IZABEL	112***35408	2023	744458	15/03/2024	R\$ 273,10
LETICIA	090***18403	2023	744459	15/03/2024	R\$ 294,44
ROZENI	088***64433	2022	744460	15/03/2024	R\$ 295,21
ROZENI	088***64433	2023	744460	15/03/2024	R\$ 296,89
MARIA	984***00478	2022	744461	15/03/2024	R\$ 299,42
MARIA	984***00478	2023	744461	15/03/2024	R\$ 301,13
GABRIEL	088***15404	2022	744463	15/03/2024	R\$ 523,17
GABRIEL	088***15404	2023	744463	15/03/2024	R\$ 526,73
JOSENILDO	157***87457	2022	744464	15/03/2024	R\$ 135,37
MARIA	459***64420	2022	744465	15/03/2024	R\$ 222,61
MARIA	459***64420	2023	744465	15/03/2024	R\$ 224,10
RAQUEL	707***43413	2021	744466	15/03/2024	R\$ 10,55
RAQUEL	707***43413	2022	744466	15/03/2024	R\$ 128,79
RAQUEL	707***43413	2023	744466	15/03/2024	R\$ 74,34
CRISTIANO	333***12828	2023	744467	15/03/2024	R\$ 224,10
CRISTIANO	333***12828	2023	744468	15/03/2024	R\$ 224,10
ANTONIO	087***18465	2023	744470	15/03/2024	R\$ 275,65
MARIA	089***66497	2022	744471	15/03/2024	R\$ 18,77
MARIA	089***66497	2023	744471	15/03/2024	R\$ 18,88
JACI	048***58428	2022	744472	15/03/2024	R\$ 21,82
JACI	048***58428	2023	744472	15/03/2024	R\$ 21,98
ANA	132***64466	2022	744473	15/03/2024	R\$ 17,48
ANA	132***64466	2023	744473	15/03/2024	R\$ 17,59
COSME	089***38417	2022	744474	15/03/2024	R\$ 19,19
COSME	089***38417	2023	744474	15/03/2024	R\$ 19,33
ANTONIO	068***88419	2022	744475	15/03/2024	R\$ 15,25
ANTONIO	068***88419	2023	744475	15/03/2024	R\$ 15,35
IVONALDO	039***94433	2023	744476	15/03/2024	R\$ 28,48
ITALLO	159***06419	2022	744477	15/03/2024	R\$ 15,25



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ITALLO	159***06419	2023	744477	15/03/2024	R\$ 15,35
ILIZETE	077***39462	2022	744478	15/03/2024	R\$ 202,64
ILIZETE	077***39462	2023	744478	15/03/2024	R\$ 202,99
MARCOS	862***74491	2022	744479	15/03/2024	R\$ 222,61
MARCOS	862***74491	2023	744479	15/03/2024	R\$ 224,10
ANA	138***42475	2022	744480	15/03/2024	R\$ 207,95
ANA	138***42475	2023	744480	15/03/2024	R\$ 209,36
EDIELSON	130***68400	2022	744481	15/03/2024	R\$ 62,56
EDIELSON	130***68400	2023	744481	15/03/2024	R\$ 62,97
ROCHELE	102***68403	2023	744483	15/03/2024	R\$ 15,35
CRISTIANO	067***68461	2022	744484	15/03/2024	R\$ 15,25
CRISTIANO	067***68461	2023	744484	15/03/2024	R\$ 15,35
LUCELIA	086***09425	2022	744485	15/03/2024	R\$ 15,25
LUCELIA	086***09425	2023	744485	15/03/2024	R\$ 15,35
JOSE	863***26404	2021	744489	15/03/2024	R\$ 11,04
JOSE	863***26404	2022	744489	15/03/2024	R\$ 221,05
JOSE	863***26404	2023	744489	15/03/2024	R\$ 215,97
LUCIA	348***56837	2022	744490	15/03/2024	R\$ 222,61
LUCIA	348***56837	2023	744490	15/03/2024	R\$ 224,10
SUZANA	487***21391	2022	744491	15/03/2024	R\$ 222,61
SUZANA	487***21391	2023	744491	15/03/2024	R\$ 224,10
FRANCISCO	125***91494	2022	744492	15/03/2024	R\$ 15,25
FRANCISCO	125***91494	2023	744492	15/03/2024	R\$ 15,35
SIVALDO	079***19400	2022	744493	15/03/2024	R\$ 222,61
SIVALDO	079***19400	2023	744493	15/03/2024	R\$ 224,10
GENIR	706***11434	2022	744494	15/03/2024	R\$ 222,61
GENIR	706***11434	2023	744494	15/03/2024	R\$ 224,10
MARIA	053***43441	2022	744495	15/03/2024	R\$ 222,61
MARIA	053***43441	2023	744495	15/03/2024	R\$ 224,10
CLEONILDA	064***13425	2022	744496	15/03/2024	R\$ 243,72
CLEONILDA	064***13425	2023	744496	15/03/2024	R\$ 245,37
MARIA	972***70404	2022	744497	15/03/2024	R\$ 11,30
MARIA	972***70404	2023	744497	15/03/2024	R\$ 291,12
ANTONIA	096***31469	2022	744498	15/03/2024	R\$ 222,61
ANTONIA	096***31469	2023	744498	15/03/2024	R\$ 224,10
ELOIZA	120***27488	2022	744504	15/03/2024	R\$ 222,61
ELOIZA	120***27488	2023	744504	15/03/2024	R\$ 224,10
CRISTIANO	333***12828	2023	744505	15/03/2024	R\$ 224,10
PAULO	100***71457	2022	744506	15/03/2024	R\$ 487,43
PAULO	100***71457	2023	744506	15/03/2024	R\$ 490,74
MILTON	295***13420	2022	744510	15/03/2024	R\$ 128,47
MILTON	295***13420	2023	744510	15/03/2024	R\$ 129,35
PAULO	775***42404	2022	744511	15/03/2024	R\$ 202,98
PAULO	775***42404	2023	744511	15/03/2024	R\$ 204,34
JOSE	858***83449	2022	744512	15/03/2024	R\$ 112,39
JOSE	858***83449	2023	744512	15/03/2024	R\$ 113,17



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RUBENS	112***68495	2022	744513	15/03/2024	R\$ 172,63
RUBENS	112***68495	2023	744513	15/03/2024	R\$ 171,21
MICHAEL	076***74460	2022	744514	15/03/2024	R\$ 177,45
MICHAEL	076***74460	2023	744514	15/03/2024	R\$ 178,64
SIMONE	068***45438	2022	744515	15/03/2024	R\$ 15,29
SIMONE	068***45438	2023	744515	15/03/2024	R\$ 15,39
RONALDO	821***96404	2022	744516	15/03/2024	R\$ 54,89
RONALDO	821***96404	2023	744516	15/03/2024	R\$ 55,29
JOBSON	050***08476	2022	744517	15/03/2024	R\$ 1.685,04
JOBSON	050***08476	2023	744517	15/03/2024	R\$ 1.696,48
JOSE	863***50400	2022	744518	15/03/2024	R\$ 132,19
JOSE	863***50400	2023	744518	15/03/2024	R\$ 133,07
JACIELE	114***86414	2023	744519	15/03/2024	R\$ 253,44
MARIA	021***55829	2022	744520	15/03/2024	R\$ 486,18
MARIA	021***55829	2023	744520	15/03/2024	R\$ 489,52
FERNANDO	314***28400	2022	744521	15/03/2024	R\$ 809,13
FERNANDO	314***28400	2023	744521	15/03/2024	R\$ 814,63
PAULO	146***96854	2022	744522	15/03/2024	R\$ 69,32
PAULO	146***96854	2023	744522	15/03/2024	R\$ 69,80
FABRICIA	102***71455	2023	744523	15/03/2024	R\$ 282,58
HELENO	370***57449	2022	744524	15/03/2024	R\$ 105,61
HELENO	370***57449	2023	744524	15/03/2024	R\$ 106,31
GIRLENE	093***50433	2023	744525	15/03/2024	R\$ 63,34
MANOEL	388***08487	2022	744526	15/03/2024	R\$ 103,91
MANOEL	388***08487	2023	744526	15/03/2024	R\$ 104,36
JOSE	039***68440	2023	744527	15/03/2024	R\$ 351,14
NAILSON	115***33432	2022	744528	15/03/2024	R\$ 18,95
NAILSON	115***33432	2023	744528	15/03/2024	R\$ 19,06
LUCAS	134***17470	2022	744529	15/03/2024	R\$ 177,41
LUCAS	134***17470	2023	744529	15/03/2024	R\$ 179,85
ANTONIO	131***36465	2022	744530	15/03/2024	R\$ 14,43
ANTONIO	131***36465	2023	744530	15/03/2024	R\$ 14,52
RUBEM	010***60436	2022	744531	15/03/2024	R\$ 20,18
RUBEM	010***60436	2023	744531	15/03/2024	R\$ 20,32
IZABEL	112***35408	2023	744532	15/03/2024	R\$ 233,54
JOSE	147***35490	2022	744533	15/03/2024	R\$ 214,91
JOSE	147***35490	2023	744533	15/03/2024	R\$ 216,39
LILIAN	518***68404	2022	744534	15/03/2024	R\$ 199,87
LILIAN	518***68404	2023	744534	15/03/2024	R\$ 200,64
JOAO	263***33000170	2023	744535	15/03/2024	R\$ 150,54
JOAO	263***33000170	2022	744536	15/03/2024	R\$ 1.757,63
JOAO	263***33000170	2023	744536	15/03/2024	R\$ 160,89
JOAO	263***33000170	2022	744537	15/03/2024	R\$ 246,00
JOAO	263***33000170	2023	744537	15/03/2024	R\$ 247,65
MARIA	360***37449	2022	744538	15/03/2024	R\$ 267,60
MARIA	360***37449	2023	744538	15/03/2024	R\$ 269,41



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MARIA	360***37449	2022	744539	15/03/2024	R\$ 158,81
MARIA	360***37449	2023	744539	15/03/2024	R\$ 159,88
ANDREZA	024***14477	2022	744540	15/03/2024	R\$ 125,51
ANDREZA	024***14477	2023	744540	15/03/2024	R\$ 126,35
ROSANGELA	038***04484	2023	744541	15/03/2024	R\$ 179,86
ABEL	041***71479	2023	744542	15/03/2024	R\$ 261,85
JOAO	303***75404	2022	744543	15/03/2024	R\$ 249,54
JOAO	303***75404	2023	744543	15/03/2024	R\$ 251,23
DOMINGOS	862***31415	2023	744544	15/03/2024	R\$ 198,42
MARIA	945***03420	2022	744545	15/03/2024	R\$ 100,09
MARIA	067***25401	2022	744546	15/03/2024	R\$ 141,53
MARIA	067***25401	2023	744546	15/03/2024	R\$ 142,50
LEYSON	008***24400	2023	744547	15/03/2024	R\$ 579,15
JOSE	764***81491	2022	744548	15/03/2024	R\$ 102,90
JOSE	764***81491	2023	744548	15/03/2024	R\$ 103,57
JOSE	049***31410	2022	744549	15/03/2024	R\$ 256,86
JOSE	049***31410	2023	744549	15/03/2024	R\$ 258,58
JOSE	043***18400	2022	744550	15/03/2024	R\$ 138,60
JOSE	043***18400	2023	744550	15/03/2024	R\$ 139,54
JOSE	090***50431	2022	744551	15/03/2024	R\$ 371,03
JOSE	090***50431	2023	744551	15/03/2024	R\$ 373,53
CLEITON	010***57410	2022	744552	15/03/2024	R\$ 19,84
CLEITON	010***57410	2023	744552	15/03/2024	R\$ 19,96
CLEONICE	863***86472	2022	744553	15/03/2024	R\$ 717,31
CLEONICE	863***86472	2023	744553	15/03/2024	R\$ 296,93
JOSE	066***19487	2023	744554	15/03/2024	R\$ 308,42
JAKELINY	110***65490	2022	744555	15/03/2024	R\$ 185,93
JAKELINY	110***65490	2023	744555	15/03/2024	R\$ 198,58
JAMMILE	141***58499	2022	744556	15/03/2024	R\$ 185,93
JAMMILE	141***58499	2023	744556	15/03/2024	R\$ 198,58
JOSE	092***01409	2022	744557	15/03/2024	R\$ 186,97
JOSE	092***01409	2023	744557	15/03/2024	R\$ 188,25
FRANCISCO	098***26456	2022	744558	15/03/2024	R\$ 78,01
FRANCISCO	098***26456	2023	744558	15/03/2024	R\$ 78,55
JUCIELMA	104***24445	2022	744559	15/03/2024	R\$ 337,43
JUCIELMA	104***24445	2023	744559	15/03/2024	R\$ 339,71
INGRID	711***78480	2022	744560	15/03/2024	R\$ 205,96
INGRID	711***78480	2023	744560	15/03/2024	R\$ 207,37
DAYALLY	111***04471	2023	744561	15/03/2024	R\$ 1.001,54
JOYCE	128***91471	2023	744562	15/03/2024	R\$ 400,07
MAURICEIA	731***99472	2023	744563	15/03/2024	R\$ 130,88
MARLUCE	024***23400	2022	744564	15/03/2024	R\$ 240,33
MARLUCE	024***23400	2023	744564	15/03/2024	R\$ 241,95
VALDECEIA	041***67490	2022	744565	15/03/2024	R\$ 175,84
VALDECEIA	041***67490	2023	744565	15/03/2024	R\$ 177,05
IGNORADO	000***00000	2022	744566	15/03/2024	R\$ 212,69



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IGNORADO	000***00000	2023	744566	15/03/2024	R\$ 214,14
JOSE	053***39451	2022	744567	15/03/2024	R\$ 196,55
JOSE	053***39451	2023	744567	15/03/2024	R\$ 197,07
IGNORADO	000***00000	2022	744568	15/03/2024	R\$ 212,69
IGNORADO	000***00000	2023	744568	15/03/2024	R\$ 214,14
IGNORADO	000***00000	2022	744569	15/03/2024	R\$ 212,69
IGNORADO	000***00000	2023	744569	15/03/2024	R\$ 214,14
TAMIRES	114***99474	2022	744570	15/03/2024	R\$ 166,72
TAMIRES	114***99474	2023	744570	15/03/2024	R\$ 167,86
JUCILEIDE	011***78490	2023	744571	15/03/2024	R\$ 346,05
MANOEL	027***66406	2022	744572	15/03/2024	R\$ 132,55
MANOEL	027***66406	2023	744572	15/03/2024	R\$ 133,42
JOSILENE	902***32468	2022	744573	15/03/2024	R\$ 169,40
JOSILENE	902***32468	2023	744573	15/03/2024	R\$ 170,54
JOSILENE	902***32468	2022	744574	15/03/2024	R\$ 294,44
JOSILENE	902***32468	2023	744574	15/03/2024	R\$ 296,42
FELIPE	067***19450	2023	744575	15/03/2024	R\$ 184,23
AMILSON	039***47459	2022	744576	15/03/2024	R\$ 95,16
AMILSON	039***47459	2023	744576	15/03/2024	R\$ 95,81
MARIA	856***50425	2022	744577	15/03/2024	R\$ 238,57
MARIA	856***50425	2023	744577	15/03/2024	R\$ 240,18
EDLENA	051***43406	2023	744578	15/03/2024	R\$ 252,42
ARLINDO	046***15895	2023	744579	15/03/2024	R\$ 163,94
JANAINA	061***81452	2023	744580	15/03/2024	R\$ 403,38
ELENILDO	080***36429	2023	744582	15/03/2024	R\$ 30,58
MARCIA	334***05400	2023	744583	15/03/2024	R\$ 38,38
JOSE	027***25470	2022	744584	15/03/2024	R\$ 135,91
JOSE	027***25470	2023	744584	15/03/2024	R\$ 136,85
MARIA	031***90410	2023	744585	15/03/2024	R\$ 370,83
DORGIVAL	037***99479	2023	744586	15/03/2024	R\$ 362,59
FRANCE	072***90432	2022	744587	15/03/2024	R\$ 376,42
FRANCE	072***90432	2023	744587	15/03/2024	R\$ 378,99
JULIO	086***91886	2023	744588	15/03/2024	R\$ 152,86
ROSILENE	091***66428	2023	744589	15/03/2024	R\$ 148,04
CLAUDITE	598***16400	2023	744590	15/03/2024	R\$ 140,59
CRISTINA	049***42477	2023	744591	15/03/2024	R\$ 245,27
SEVERINO	858***03420	2023	744592	15/03/2024	R\$ 63,78
MARIA	945***56404	2023	744593	15/03/2024	R\$ 167,79
JOSE	047***01409	2023	744594	15/03/2024	R\$ 222,12
GIVAMARCIO	062***17428	2023	744595	15/03/2024	R\$ 523,53
ROGERIO	060***40494	2023	744596	15/03/2024	R\$ 37,89
PAULO	426***20468	2023	744597	15/03/2024	R\$ 133,95
ANTONIO	311***90459	2023	744598	15/03/2024	R\$ 242,13
JOSE	021***92459	2023	744599	15/03/2024	R\$ 14,76
JOSE	293***54400	2023	744600	15/03/2024	R\$ 9,70
CRISTIANO	333***12828	2023	744603	15/03/2024	R\$ 401,67



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CRISTIANO	333***12828	2023	744604	15/03/2024	R\$ 245,37
SONIVALDO	062***01470	2023	744605	15/03/2024	R\$ 9,52
JOSE	119***29402	2023	744606	15/03/2024	R\$ 17,96
ANA	073***48403	2023	744607	15/03/2024	R\$ 84,92
JOSE	050***37491	2023	744608	15/03/2024	R\$ 269,56
THAYANNIE	100***69428	2023	744609	15/03/2024	R\$ 34,08
LUCIANO	070***95495	2023	744610	15/03/2024	R\$ 339,36
P	418***07000139	2023	744611	15/03/2024	R\$ 272,41
P	418***07000139	2023	744612	15/03/2024	R\$ 265,92
P	418***07000139	2023	744613	15/03/2024	R\$ 277,70
VERA	862***77472	2023	744614	15/03/2024	R\$ 240,58
ERIZANGELA	114***15457	2023	744615	15/03/2024	R\$ 250,40
JOSE	099***11433	2023	744616	15/03/2024	R\$ 263,67
JOSE	069***00488	2023	744617	15/03/2024	R\$ 260,44
LUCIANO	070***95495	2023	744618	15/03/2024	R\$ 334,68
MARIA	086***75494	2023	744619	15/03/2024	R\$ 340,27
ADLAY	113***10474	2023	744620	15/03/2024	R\$ 258,42
MONALIZA	075***25497	2023	744621	15/03/2024	R\$ 373,50
ARTUR	015***07415	2023	744622	15/03/2024	R\$ 235,59
MAURICIO	529***15420	2023	744623	15/03/2024	R\$ 752,47
PAULO	043***07485	2023	744624	15/03/2024	R\$ 238,41
NILA	867***04491	2023	744625	15/03/2024	R\$ 41,01
VALDECY	095***60461	2023	744626	15/03/2024	R\$ 170,84
JOSIVALDO	845***51420	2023	744627	15/03/2024	R\$ 166,75
CLAUDIO	053***46458	2023	744628	15/03/2024	R\$ 440,56
CLAUDIO	053***46458	2023	744629	15/03/2024	R\$ 1.003,99
JOSE	701***96426	2023	744630	15/03/2024	R\$ 180,22
JOSE	418***79487	2023	744631	15/03/2024	R\$ 275,35
ELIANE	616***76400	2023	744632	15/03/2024	R\$ 128,63
MARIA	178***88454	2023	744633	15/03/2024	R\$ 117,47
ALEXSANDRO	106***18486	2023	744634	15/03/2024	R\$ 203,44
ROSANA	774***25472	2023	744635	15/03/2024	R\$ 152,43
SANDRA	748***74415	2023	744637	15/03/2024	R\$ 142,41
BARTOLOMEU	946***11553	2019	744638	15/03/2024	R\$ 479,92
BARTOLOMEU	946***11553	2020	744638	15/03/2024	R\$ 467,23
BARTOLOMEU	946***11553	2021	744638	15/03/2024	R\$ 453,43
BARTOLOMEU	946***11553	2022	744638	15/03/2024	R\$ 460,66
BARTOLOMEU	946***11553	2023	744638	15/03/2024	R\$ 387,95
ANTONIO	020***27498	2023	744639	15/03/2024	R\$ 99,91
AUREA	009***38457	2023	744640	15/03/2024	R\$ 5.342,61
VERONICA	078***37457	2023	744641	15/03/2024	R\$ 284,02
JESSICA	087***48402	2023	744642	15/03/2024	R\$ 312,52
IVANILDO	337***20415	2023	744643	15/03/2024	R\$ 250,05
IVANILDO	337***20415	2023	744644	15/03/2024	R\$ 227,31
IVANILDO	337***20415	2023	744645	15/03/2024	R\$ 227,31
IVANILDO	337***20415	2023	744646	15/03/2024	R\$ 227,31



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Divida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IVANILDO	337***20415	2023	744647	15/03/2024	R\$ 227,31
IVANILDO	337***20415	2023	744648	15/03/2024	R\$ 231,52
IVANILDO	337***20415	2023	744649	15/03/2024	R\$ 452,47
IVANILDO	337***20415	2023	744650	15/03/2024	R\$ 227,31
IVANILDO	337***20415	2023	744651	15/03/2024	R\$ 227,31
IVANILDO	337***20415	2023	744652	15/03/2024	R\$ 227,31
IVANILDO	337***20415	2023	744653	15/03/2024	R\$ 227,31
IVANILDO	337***20415	2023	744654	15/03/2024	R\$ 227,31
IVANILDO	337***20415	2023	744655	15/03/2024	R\$ 164,94
IVANILDO	337***20415	2023	744656	15/03/2024	R\$ 149,85
IVANILDO	337***20415	2023	744657	15/03/2024	R\$ 149,85
IVANILDO	337***20415	2023	744658	15/03/2024	R\$ 164,94
IVANILDO	337***20415	2023	744659	15/03/2024	R\$ 232,20
IVANILDO	337***20415	2023	744660	15/03/2024	R\$ 160,23
IVANILDO	337***20415	2023	744661	15/03/2024	R\$ 626,65
IVANILDO	337***20415	2023	744662	15/03/2024	R\$ 160,23
IVANILDO	337***20415	2023	744663	15/03/2024	R\$ 160,23
IVANILDO	337***20415	2023	744664	15/03/2024	R\$ 160,23
IVANILDO	337***20415	2023	744665	15/03/2024	R\$ 160,23
IVANILDO	337***20415	2023	744666	15/03/2024	R\$ 160,23
IVANILDO	337***20415	2023	744667	15/03/2024	R\$ 174,48
IVANILDO	337***20415	2023	744668	15/03/2024	R\$ 174,07
IVANILDO	337***20415	2023	744669	15/03/2024	R\$ 173,02
IVANILDO	337***20415	2023	744670	15/03/2024	R\$ 171,32
IVANILDO	337***20415	2023	744671	15/03/2024	R\$ 170,89
IVANILDO	337***20415	2023	744672	15/03/2024	R\$ 198,62
IVANILDO	337***20415	2023	744673	15/03/2024	R\$ 196,08
IVANILDO	337***20415	2023	744674	15/03/2024	R\$ 195,55
IVANILDO	337***20415	2023	744675	15/03/2024	R\$ 193,74
IVANILDO	337***20415	2023	744676	15/03/2024	R\$ 267,92
IVANILDO	337***20415	2023	744677	15/03/2024	R\$ 190,55
IVANILDO	337***20415	2023	744678	15/03/2024	R\$ 263,33
IVANILDO	337***20415	2023	744679	15/03/2024	R\$ 185,63
IVANILDO	337***20415	2023	744680	15/03/2024	R\$ 183,96
IVANILDO	337***20415	2023	744681	15/03/2024	R\$ 182,25
IVANILDO	337***20415	2023	744682	15/03/2024	R\$ 229,52
IVANILDO	337***20415	2023	744683	15/03/2024	R\$ 227,29
IVANILDO	337***20415	2023	744684	15/03/2024	R\$ 391,19
IVANILDO	337***20415	2023	744685	15/03/2024	R\$ 180,14
IVANILDO	337***20415	2023	744686	15/03/2024	R\$ 196,26
IVANILDO	337***20415	2023	744687	15/03/2024	R\$ 180,28
IVANILDO	337***20415	2023	744688	15/03/2024	R\$ 142,32
IVANILDO	337***20415	2023	744689	15/03/2024	R\$ 143,62
IVANILDO	337***20415	2023	744690	15/03/2024	R\$ 116,11
IVANILDO	337***20415	2023	744691	15/03/2024	R\$ 106,92
IVANILDO	337***20415	2023	744692	15/03/2024	R\$ 229,27



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IVANILDO	337***20415	2023	744693	15/03/2024	R\$ 119,01
IVANILDO	337***20415	2023	744694	15/03/2024	R\$ 119,97
IVANILDO	337***20415	2023	744695	15/03/2024	R\$ 120,89
IVANILDO	337***20415	2023	744696	15/03/2024	R\$ 121,98
IVANILDO	337***20415	2023	744697	15/03/2024	R\$ 122,28
IVANILDO	337***20415	2023	744698	15/03/2024	R\$ 123,80
IVANILDO	337***20415	2023	744699	15/03/2024	R\$ 106,49
IVANILDO	337***20415	2023	744700	15/03/2024	R\$ 107,38
IVANILDO	337***20415	2023	744701	15/03/2024	R\$ 107,74
IVANILDO	337***20415	2023	744702	15/03/2024	R\$ 108,74
IVANILDO	337***20415	2023	744703	15/03/2024	R\$ 109,23
IVANILDO	337***20415	2023	744704	15/03/2024	R\$ 151,41
LUCIMERE	062***77433	2023	744705	15/03/2024	R\$ 300,99
BENIVALDO	863***22453	2022	744707	15/03/2024	R\$ 121,33
BENIVALDO	863***22453	2023	744707	15/03/2024	R\$ 122,30
JOSE	081***49472	2022	744708	15/03/2024	R\$ 318,75
MARIA	021***48460	2022	744709	15/03/2024	R\$ 318,75
MARIA	021***48460	2023	744709	15/03/2024	R\$ 321,25
FERNANDO	328***85420	2022	744710	15/03/2024	R\$ 121,33
FERNANDO	328***85420	2023	744710	15/03/2024	R\$ 122,30
JOSE	900***00922	2022	744711	15/03/2024	R\$ 148,68
JOSE	900***00922	2023	744711	15/03/2024	R\$ 149,85
IVANILDO	631***66400	2022	744712	15/03/2024	R\$ 121,33
IVANILDO	631***66400	2023	744712	15/03/2024	R\$ 122,30
AFONSO	900***00922	2022	744713	15/03/2024	R\$ 148,68
AFONSO	900***00922	2023	744713	15/03/2024	R\$ 149,85
RENE	023***18402	2022	744714	15/03/2024	R\$ 379,16
IVANALDO	215***08833	2022	744715	15/03/2024	R\$ 121,33
IVANALDO	215***08833	2023	744715	15/03/2024	R\$ 122,30
JOSE	049***58456	2022	744716	15/03/2024	R\$ 121,33
JOSE	049***58456	2023	744716	15/03/2024	R\$ 122,30
SERGIO	067***63431	2022	744717	15/03/2024	R\$ 121,33
SERGIO	067***63431	2023	744717	15/03/2024	R\$ 122,30
REGES	023***57403	2022	744718	15/03/2024	R\$ 121,33
REGES	023***57403	2023	744718	15/03/2024	R\$ 122,30
SERGIO	037***40438	2022	744719	15/03/2024	R\$ 121,33
SERGIO	037***40438	2023	744719	15/03/2024	R\$ 122,30
JOSE	463***61420	2022	744720	15/03/2024	R\$ 121,33
FABIO	009***50418	2022	744721	15/03/2024	R\$ 121,33
FABIO	009***50418	2023	744721	15/03/2024	R\$ 122,30
JAAZIEL	071***55490	2022	744722	15/03/2024	R\$ 121,33
JAAZIEL	071***55490	2023	744722	15/03/2024	R\$ 122,30
GENILDO	900***00922	2022	744723	15/03/2024	R\$ 121,33
GENILDO	900***00922	2023	744723	15/03/2024	R\$ 122,30
LOURINALDO	623***46404	2022	744724	15/03/2024	R\$ 121,33
LOURINALDO	623***46404	2023	744724	15/03/2024	R\$ 122,30



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
LUIS	935***43415	2022	744725	15/03/2024	R\$ 121,33
LUIS	935***43415	2023	744725	15/03/2024	R\$ 122,30
JOSIVALDO	029***77494	2022	744726	15/03/2024	R\$ 121,33
JOSIVALDO	029***77494	2023	744726	15/03/2024	R\$ 122,30
ADAIR	000***89604	2022	744727	15/03/2024	R\$ 121,33
ADAIR	000***89604	2023	744727	15/03/2024	R\$ 122,30
PAULO	861***37468	2022	744728	15/03/2024	R\$ 121,33
PAULO	861***37468	2023	744728	15/03/2024	R\$ 122,30
AMARO	000***62836	2022	744729	15/03/2024	R\$ 121,33
AMARO	000***62836	2023	744729	15/03/2024	R\$ 122,30
JOSUE	000***61702	2022	744730	15/03/2024	R\$ 121,33
JOSUE	000***61702	2023	744730	15/03/2024	R\$ 122,30
VALDENIR	030***34490	2022	744731	15/03/2024	R\$ 121,33
VALDENIR	030***34490	2023	744731	15/03/2024	R\$ 122,30
CICERO	000***17766	2022	744732	15/03/2024	R\$ 121,33
CICERO	000***17766	2023	744732	15/03/2024	R\$ 122,30
JOSE	026***11416	2022	744733	15/03/2024	R\$ 121,33
JOSE	026***11416	2023	744733	15/03/2024	R\$ 122,30
ORLANDO	498***50453	2022	744734	15/03/2024	R\$ 121,33
ORLANDO	498***50453	2023	744734	15/03/2024	R\$ 122,30
MARCOS	681***67449	2022	744735	15/03/2024	R\$ 121,33
MARCOS	681***67449	2023	744735	15/03/2024	R\$ 122,30
ERALDO	688***54434	2022	744736	15/03/2024	R\$ 121,33
ERALDO	688***54434	2023	744736	15/03/2024	R\$ 122,30
JOSE	036***12436	2022	744737	15/03/2024	R\$ 121,33
JOSE	036***12436	2023	744737	15/03/2024	R\$ 122,30
JOSE	892***12472	2022	744738	15/03/2024	R\$ 121,33
JOSE	892***12472	2023	744738	15/03/2024	R\$ 122,30
ERIVALDO	029***23478	2022	744739	15/03/2024	R\$ 121,33
ERIVALDO	029***23478	2023	744739	15/03/2024	R\$ 122,30
OLAVO	027***83817	2022	744740	15/03/2024	R\$ 121,33
ARNON	698***17491	2022	744741	15/03/2024	R\$ 121,33
ARNON	698***17491	2023	744741	15/03/2024	R\$ 122,30
JOSE	831***12434	2022	744742	15/03/2024	R\$ 121,33
JOSE	831***12434	2023	744742	15/03/2024	R\$ 122,30
VALDIR	629***14449	2022	744743	15/03/2024	R\$ 121,33
VALDIR	629***14449	2023	744743	15/03/2024	R\$ 122,30
JOSIMAR	027***12424	2022	744744	15/03/2024	R\$ 121,33
JOSIMAR	027***12424	2023	744744	15/03/2024	R\$ 122,30
JOSE	028***93451	2022	744745	15/03/2024	R\$ 121,33
JOSE	028***93451	2023	744745	15/03/2024	R\$ 122,30
JOSE	052***55496	2022	744746	15/03/2024	R\$ 121,33
JOSE	052***55496	2023	744746	15/03/2024	R\$ 122,30
JODIVAL	038***03427	2022	744747	15/03/2024	R\$ 121,33
JODIVAL	038***03427	2023	744747	15/03/2024	R\$ 122,30
JOSE	009***74440	2022	744748	15/03/2024	R\$ 121,33



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	009***74440	2023	744748	15/03/2024	R\$ 122,30
JOSE	054***74461	2022	744749	15/03/2024	R\$ 121,33
JOSE	054***74461	2023	744749	15/03/2024	R\$ 122,30
JOSE	044***25495	2022	744750	15/03/2024	R\$ 121,33
JOSE	044***25495	2023	744750	15/03/2024	R\$ 122,30
JOSE	867***18434	2022	744751	15/03/2024	R\$ 121,33
JOSE	867***18434	2023	744751	15/03/2024	R\$ 122,30
ROSEILDO	008***05443	2022	744752	15/03/2024	R\$ 121,33
ROSEILDO	008***05443	2023	744752	15/03/2024	R\$ 122,30
ADRIANO	059***75497	2022	744753	15/03/2024	R\$ 121,33
ADRIANO	059***75497	2023	744753	15/03/2024	R\$ 122,30
LUCIANO	045***27490	2022	744754	15/03/2024	R\$ 121,33
LUCIANO	045***27490	2023	744754	15/03/2024	R\$ 122,30
JOSIVAN	087***60401	2022	744755	15/03/2024	R\$ 258,47
JOSIVAN	087***60401	2023	744755	15/03/2024	R\$ 260,50
MARIA	482***50463	2022	744756	15/03/2024	R\$ 318,75
MARIA	482***50463	2023	744756	15/03/2024	R\$ 321,25
JOBSON	071***16431	2022	744758	15/03/2024	R\$ 379,16
JOBSON	071***16431	2023	744758	15/03/2024	R\$ 260,50
ANA	291***20459	2022	744759	15/03/2024	R\$ 253,33
EMANUELA	047***77499	2022	744760	15/03/2024	R\$ 57,58
EMANUELA	047***77499	2023	744760	15/03/2024	R\$ 58,03
EDUARDO	024***09432	2022	744761	15/03/2024	R\$ 379,16
IZERANILDO	370***77472	2022	744762	15/03/2024	R\$ 258,47
IZERANILDO	370***77472	2023	744762	15/03/2024	R\$ 260,50
JOEL	146***03420	2022	744764	15/03/2024	R\$ 379,16
JOEL	146***03420	2023	744764	15/03/2024	R\$ 260,50
MARIO	070***06489	2022	744765	15/03/2024	R\$ 258,47
MARIO	070***06489	2023	744765	15/03/2024	R\$ 260,50
GILSON	083***16424	2022	744766	15/03/2024	R\$ 258,47
RIVALDO	051***15420	2022	744767	15/03/2024	R\$ 258,47
RIVALDO	051***15420	2023	744767	15/03/2024	R\$ 260,50
JOSE	039***48419	2022	744768	15/03/2024	R\$ 258,47
JOSE	039***48419	2023	744768	15/03/2024	R\$ 260,50
JOEL	011***71450	2023	744769	15/03/2024	R\$ 260,50
JOSE	988***80400	2022	744770	15/03/2024	R\$ 258,47
JOSE	988***80400	2023	744770	15/03/2024	R\$ 260,50
FABIO	041***55446	2022	744771	15/03/2024	R\$ 379,16
TABOZA	113***89000111	2022	744772	15/03/2024	R\$ 196,92
LUCIA	863***01400	2023	744773	15/03/2024	R\$ 318,70
ALEXANDRE	026***53427	2022	744774	15/03/2024	R\$ 841,91
ALEXANDRE	026***53427	2023	744774	15/03/2024	R\$ 848,53
RUBENS	935***88404	2022	744775	15/03/2024	R\$ 347,41
MARIA	407***57400	2022	744776	15/03/2024	R\$ 87,66
MARIA	407***57400	2023	744776	15/03/2024	R\$ 88,34
NELSON	295***91434	2022	744777	15/03/2024	R\$ 347,41



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	598***25400	2022	744778	15/03/2024	R\$ 175,35
MARIA	598***25400	2023	744778	15/03/2024	R\$ 176,72
MARGARIDA	415***49434	2022	744779	15/03/2024	R\$ 347,41
MARGARIDA	415***49434	2023	744779	15/03/2024	R\$ 350,12
MARGARIDA	415***49434	2022	744780	15/03/2024	R\$ 87,66
MARGARIDA	415***49434	2023	744780	15/03/2024	R\$ 88,34
MARINALVA	027***31794	2022	744781	15/03/2024	R\$ 347,41
SEBASTIAO	099***69400	2022	744782	15/03/2024	R\$ 87,66
SEBASTIAO	099***69400	2023	744782	15/03/2024	R\$ 88,34
MARIA	001***63000107	2022	744783	15/03/2024	R\$ 395,24
MANOEL	032***09800	2023	744784	15/03/2024	R\$ 353,54
GENECI	869***91487	2023	744785	15/03/2024	R\$ 238,98
ISAIAS	270***32468	2022	744786	15/03/2024	R\$ 175,35
ISAIAS	270***32468	2023	744786	15/03/2024	R\$ 176,72
GERSON	073***50468	2023	744787	15/03/2024	R\$ 176,72
MARLUCE	415***21404	2022	744788	15/03/2024	R\$ 347,41
MARLUCE	415***21404	2023	744788	15/03/2024	R\$ 350,12
HUGO	039***34429	2023	744789	15/03/2024	R\$ 88,34
ELIANE	616***76400	2022	744790	15/03/2024	R\$ 325,84
FRANCISCO	141***97491	2022	744791	15/03/2024	R\$ 347,41
FRANCISCO	141***97491	2023	744791	15/03/2024	R\$ 350,12
JOSE	370***49420	2022	744792	15/03/2024	R\$ 323,45
JOSE	370***49420	2023	744792	15/03/2024	R\$ 342,57
DJAILMA	774***69420	2022	744793	15/03/2024	R\$ 87,66
DJAILMA	774***69420	2023	744793	15/03/2024	R\$ 88,34
FABIANA	012***45474	2023	744794	15/03/2024	R\$ 350,12
MARINEZ	631***82404	2022	744795	15/03/2024	R\$ 340,22
MARINEZ	631***82404	2023	744795	15/03/2024	R\$ 342,57
MARIA	008***02474	2022	744796	15/03/2024	R\$ 347,41
ELIZABETE	268***46839	2023	744797	15/03/2024	R\$ 350,12
ANDREZA	046***76416	2023	744798	15/03/2024	R\$ 323,02
ELIDA	075***64000177	2022	744799	15/03/2024	R\$ 395,24
ANA	022***51456	2022	744800	15/03/2024	R\$ 347,41
LUIZ	627***93400	2022	744801	15/03/2024	R\$ 197,62
LUIZ	627***93400	2023	744801	15/03/2024	R\$ 199,18
M	111***95000170	2022	744802	15/03/2024	R\$ 395,24
JOSE	845***19453	2023	744803	15/03/2024	R\$ 176,72
IVAN	863***97415	2022	744804	15/03/2024	R\$ 196,42
MARIA	693***37404	2022	744805	15/03/2024	R\$ 395,27
MARIA	693***37404	2023	744805	15/03/2024	R\$ 372,57
JOSE	767***64472	2022	744806	15/03/2024	R\$ 347,41
JOSE	767***64472	2023	744806	15/03/2024	R\$ 350,12
ROSA	018***64000214	2022	744807	15/03/2024	R\$ 395,24
SANDRA	845***22404	2022	744808	15/03/2024	R\$ 395,24
EMILENE	453***07400	2022	744810	15/03/2024	R\$ 175,35
EMILENE	453***07400	2023	744810	15/03/2024	R\$ 176,72



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	750***63400	2023	744811	15/03/2024	R\$ 353,54
CELIO	863***64434	2022	744812	15/03/2024	R\$ 347,41
JOSE	114***49000169	2023	744813	15/03/2024	R\$ 477,98
PAULO	095***66000125	2023	744814	15/03/2024	R\$ 148,85
RUTE	024***59403	2022	744815	15/03/2024	R\$ 237,12
RUTE	024***59403	2023	744815	15/03/2024	R\$ 238,98
JENECI	009***31858	2022	744816	15/03/2024	R\$ 237,12
JENECI	009***31858	2023	744816	15/03/2024	R\$ 238,98
ANTONIO	173***12434	2022	744817	15/03/2024	R\$ 175,35
ANTONIO	173***12434	2023	744817	15/03/2024	R\$ 176,72
MARIA	583***49468	2023	744818	15/03/2024	R\$ 176,72
UBANCI	608***62449	2022	744819	15/03/2024	R\$ 217,50
SONILDO	732***20459	2022	744820	15/03/2024	R\$ 232,21
SONILDO	732***20459	2023	744820	15/03/2024	R\$ 233,83
JOSE	123***76468	2022	744821	15/03/2024	R\$ 350,79
JOSE	123***76468	2023	744821	15/03/2024	R\$ 353,54
JOAO	388***10472	2022	744822	15/03/2024	R\$ 350,79
JOAO	388***10472	2023	744822	15/03/2024	R\$ 353,54
BENIVALDO	863***22453	2022	744823	15/03/2024	R\$ 101,78
BENIVALDO	863***22453	2023	744823	15/03/2024	R\$ 102,58
JOSE	496***79472	2022	744824	15/03/2024	R\$ 213,37
CARMEM	094***37470	2022	744825	15/03/2024	R\$ 350,80
SEVERINO	105***58404	2022	744826	15/03/2024	R\$ 395,24
SEVERINO	105***58404	2023	744826	15/03/2024	R\$ 398,35
IVONETE	702***95000123	2022	744827	15/03/2024	R\$ 395,24
IVONETE	702***95000123	2023	744827	15/03/2024	R\$ 398,35
J.Q.SILMA	900***09000942	2022	744828	15/03/2024	R\$ 350,79
JOSE	081***49472	2022	744829	15/03/2024	R\$ 148,68
MARIA	021***48460	2022	744830	15/03/2024	R\$ 148,68
MARIA	021***48460	2023	744830	15/03/2024	R\$ 149,85
AVECINO	849***07404	2022	744831	15/03/2024	R\$ 395,24
AVECINO	849***07404	2023	744831	15/03/2024	R\$ 398,35
JAIRO	105***99487	2022	744832	15/03/2024	R\$ 350,79
JAIRO	105***99487	2023	744832	15/03/2024	R\$ 353,54
MARIA	042***77456	2022	744833	15/03/2024	R\$ 350,79
MARIA	042***77456	2023	744833	15/03/2024	R\$ 353,54
ASSOCIACAO	018***56000105	2022	744834	15/03/2024	R\$ 347,41
ASSOCIACAO	018***56000105	2023	744834	15/03/2024	R\$ 350,12
MALAQUIAS	684***60468	2023	744835	15/03/2024	R\$ 340,83
GIVANILDO	043***41494	2022	744836	15/03/2024	R\$ 350,79
GIVANILDO	043***41494	2023	744836	15/03/2024	R\$ 353,54
DENIS	849***18453	2022	744837	15/03/2024	R\$ 350,79
DENIS	849***18453	2023	744837	15/03/2024	R\$ 353,54
PEDRO	155***03830	2022	744838	15/03/2024	R\$ 329,01
DORGIVAL	418***44420	2022	744839	15/03/2024	R\$ 350,79
DORGIVAL	418***44420	2023	744839	15/03/2024	R\$ 353,54



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	501***32491	2022	744840	15/03/2024	R\$ 395,24
JOSE	501***32491	2023	744840	15/03/2024	R\$ 398,35
LUCAS	862***90482	2022	744841	15/03/2024	R\$ 350,79
JOSE	900***00922	2022	744842	15/03/2024	R\$ 350,79
RONALDO	728***32434	2022	744843	15/03/2024	R\$ 192,91
RONALDO	728***32434	2023	744843	15/03/2024	R\$ 194,42
IVANILDO	062***96493	2022	744844	15/03/2024	R\$ 350,79
FERNANDO	328***85420	2022	744845	15/03/2024	R\$ 101,78
FERNANDO	328***85420	2023	744845	15/03/2024	R\$ 102,58
JOSE	900***00922	2022	744846	15/03/2024	R\$ 318,70
JOSE	900***00922	2023	744846	15/03/2024	R\$ 321,20
IVANILDO	631***66400	2022	744847	15/03/2024	R\$ 101,78
IVANILDO	631***66400	2023	744847	15/03/2024	R\$ 102,58
AFONSO	900***00922	2022	744848	15/03/2024	R\$ 318,70
AFONSO	900***00922	2023	744848	15/03/2024	R\$ 321,20
RENE	023***18402	2022	744849	15/03/2024	R\$ 418,67
B	171***74000191	2022	744850	15/03/2024	R\$ 347,41
B	171***74000191	2023	744850	15/03/2024	R\$ 350,12
COOPERATIVA	059***09000100	2022	744851	15/03/2024	R\$ 472,67
J	122***61000198	2022	744852	15/03/2024	R\$ 175,35
J	122***61000198	2023	744852	15/03/2024	R\$ 176,72
09.441.472	094***72000154	2023	744853	15/03/2024	R\$ 184,85
JUCINEIDE	113***84000435	2022	744854	15/03/2024	R\$ 395,24
AGROPOLI	243***10000134	2022	744855	15/03/2024	R\$ 367,99
COMERCIAL	091***21000128	2022	744856	15/03/2024	R\$ 474,25
GVAL	105***60000105	2022	744857	15/03/2024	R\$ 474,25
TOYOTÃO	112***22000144	2023	744858	15/03/2024	R\$ 467,66
NATALIA	117***52000198	2022	744859	15/03/2024	R\$ 395,24
NATALIA	117***52000198	2023	744859	15/03/2024	R\$ 398,35
JOSE	090***65000194	2022	744860	15/03/2024	R\$ 294,39
LUCIA	008***22000109	2022	744861	15/03/2024	R\$ 711,51
LUCIA	008***22000109	2023	744861	15/03/2024	R\$ 717,10
EDNILDA	062***14000178	2022	744862	15/03/2024	R\$ 395,24
ROSIMERE	057***75000104	2021	744863	15/03/2024	R\$ 386,49
ROSIMERE	057***75000104	2022	744863	15/03/2024	R\$ 395,28
FRANCISCO	127***32000137	2022	744864	15/03/2024	R\$ 395,24
M	008***65000176	2022	744865	15/03/2024	R\$ 175,35
JOSE	007***61000210	2023	744866	15/03/2024	R\$ 411,07
ADELMO	127***19000131	2022	744867	15/03/2024	R\$ 347,41
ADELMO	127***19000131	2023	744867	15/03/2024	R\$ 350,12
ANTONIA	030***45000140	2023	744868	15/03/2024	R\$ 199,18
BREJO	900***09000942	2022	744869	15/03/2024	R\$ 711,51
BREJO	900***09000942	2023	744869	15/03/2024	R\$ 717,10
MILTON	072***08000191	2022	744870	15/03/2024	R\$ 395,24
LUIZ	084***41000140	2022	744871	15/03/2024	R\$ 395,24
LUIZ	084***41000140	2023	744871	15/03/2024	R\$ 398,35



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ERON	112***15000163	2022	744872	15/03/2024	R\$ 395,24
ERON	112***15000163	2023	744872	15/03/2024	R\$ 398,35
ROGERIO	353***49000214	2023	744873	15/03/2024	R\$ 443,59
EDUARDO	122***17000176	2022	744874	15/03/2024	R\$ 347,41
EDUARDO	122***17000176	2023	744874	15/03/2024	R\$ 350,12
MARLIETE	142***08000185	2022	744875	15/03/2024	R\$ 395,24
JOCELIA	140***20000236	2022	744876	15/03/2024	R\$ 395,24
BHGI	062***25000170	2022	744877	15/03/2024	R\$ 395,24
COOPERATIVA	138***53000108	2022	744878	15/03/2024	R\$ 194,84
COOPERATIVA	138***53000108	2023	744878	15/03/2024	R\$ 196,36
BURGUESINHA	153***68000106	2022	744879	15/03/2024	R\$ 347,41
BURGUESINHA	153***68000106	2023	744879	15/03/2024	R\$ 350,12
ERON	157***38000163	2022	744880	15/03/2024	R\$ 175,35
ERON	157***38000163	2023	744880	15/03/2024	R\$ 176,72
S	180***24000111	2022	744881	15/03/2024	R\$ 395,24
JOSE	092***17000100	2022	744882	15/03/2024	R\$ 422,73
JOSE	092***17000100	2023	744882	15/03/2024	R\$ 425,53
JOAO	128***10000154	2022	744883	15/03/2024	R\$ 521,13
JOAO	128***10000154	2023	744883	15/03/2024	R\$ 525,21
EDIVAN	106***25000126	2022	744884	15/03/2024	R\$ 335,92
EDIVAN	106***25000126	2023	744884	15/03/2024	R\$ 338,57
KELLY	107***09000157	2022	744885	15/03/2024	R\$ 296,75
KELLY	107***09000157	2023	744885	15/03/2024	R\$ 299,07
CLARO	404***44010290	2023	744886	15/03/2024	R\$ 1.712,98
HERALDO	107***59000110	2022	744887	15/03/2024	R\$ 316,20
HERALDO	107***59000110	2023	744887	15/03/2024	R\$ 318,70
MARIA	094***70000160	2022	744888	15/03/2024	R\$ 395,24
MARIA	094***70000160	2023	744888	15/03/2024	R\$ 398,35
MARACAJA	113***22000168	2022	744889	15/03/2024	R\$ 474,25
MARACAJA	113***22000168	2023	744889	15/03/2024	R\$ 477,98
COOPERATIVA	011***37000182	2022	744890	15/03/2024	R\$ 316,20
COOPERATIVA	011***37000182	2023	744890	15/03/2024	R\$ 318,70
J	114***82000108	2022	744891	15/03/2024	R\$ 434,72
J	114***82000108	2023	744891	15/03/2024	R\$ 438,14
TIM	024***21001355	2022	744892	15/03/2024	R\$ 868,55
TIM	024***21001355	2023	744892	15/03/2024	R\$ 875,38
DENISE	096***93000192	2022	744893	15/03/2024	R\$ 592,87
DENISE	096***93000192	2023	744893	15/03/2024	R\$ 597,54
REDE	238***64000116	2022	744894	15/03/2024	R\$ 184,70
REDE	238***64000116	2023	744894	15/03/2024	R\$ 185,63
ELAINE	148***47000165	2023	744895	15/03/2024	R\$ 438,14
R	152***09000177	2022	744896	15/03/2024	R\$ 434,72
R	152***09000177	2023	744896	15/03/2024	R\$ 438,14
MARCELO	040***83000129	2022	744897	15/03/2024	R\$ 434,72
MARCELO	040***83000129	2023	744897	15/03/2024	R\$ 438,14
RENE	026***63000103	2022	744898	15/03/2024	R\$ 434,72



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RENE	026***63000103	2023	744898	15/03/2024	R\$ 438,14
A.	055***89000138	2022	744899	15/03/2024	R\$ 217,39
A.	055***89000138	2023	744899	15/03/2024	R\$ 219,09
TIM	042***50008246	2022	744900	15/03/2024	R\$ 868,55
TIM	042***50008246	2023	744900	15/03/2024	R\$ 875,38
J	072***08000188	2023	744901	15/03/2024	R\$ 477,98
SAMUEL	356***39000181	2023	744902	15/03/2024	R\$ 340,53
OI	054***63014252	2022	744903	15/03/2024	R\$ 868,55
OI	054***63014252	2023	744903	15/03/2024	R\$ 875,38
D.	079***87000195	2022	744904	15/03/2024	R\$ 434,72
GRANJA	242***85000157	2022	744905	15/03/2024	R\$ 395,28
GRANJA	242***85000157	2023	744905	15/03/2024	R\$ 398,37
EVANDRO	153***72000191	2022	744906	15/03/2024	R\$ 434,72
EVANDRO	153***72000191	2023	744906	15/03/2024	R\$ 438,14
LP	173***21000119	2023	744907	15/03/2024	R\$ 416,08
ASSOCIACAO	050***98000155	2022	744908	15/03/2024	R\$ 316,20
J.A.S.R.	143***47000121	2022	744909	15/03/2024	R\$ 347,41
J.A.S.R.	143***47000121	2023	744909	15/03/2024	R\$ 350,12
JOSE	750***58420	2022	744910	15/03/2024	R\$ 350,79
JOSE	750***58420	2023	744910	15/03/2024	R\$ 353,54
GENILDO	108***40000143	2022	744911	15/03/2024	R\$ 395,24
GENILDO	108***40000143	2023	744911	15/03/2024	R\$ 398,35
EMELY	150***20000149	2022	744912	15/03/2024	R\$ 395,24
EMELY	150***20000149	2023	744912	15/03/2024	R\$ 398,35
CONSTRUTORA	105***55000198	2022	744913	15/03/2024	R\$ 448,09
CONSTRUTORA	105***55000198	2023	744913	15/03/2024	R\$ 450,47
MONICA	134***72000165	2022	744914	15/03/2024	R\$ 395,24
MONICA	134***72000165	2023	744914	15/03/2024	R\$ 398,35
MONICA	458***63472	2022	744915	15/03/2024	R\$ 416,88
MONICA	458***63472	2023	744915	15/03/2024	R\$ 420,14
JOSIVANIA	079***82000171	2022	744916	15/03/2024	R\$ 196,92
MADENIR	867***68400	2022	744917	15/03/2024	R\$ 347,41
MARIA	470***15420	2022	744918	15/03/2024	R\$ 347,41
JOSE	113***38810	2022	744919	15/03/2024	R\$ 347,41
JOSE	113***38810	2023	744919	15/03/2024	R\$ 350,12
ADELAIDE	600***53415	2022	744920	15/03/2024	R\$ 395,24
MARIA	900***09000942	2022	744921	15/03/2024	R\$ 347,41
MARIA	900***09000942	2023	744921	15/03/2024	R\$ 350,12
MASELI	022***18000143	2022	744922	15/03/2024	R\$ 94,72
MASELI	022***18000143	2023	744922	15/03/2024	R\$ 95,46
MARILENE	020***11444	2022	744923	15/03/2024	R\$ 347,41
ALEXANDRE	901***53449	2022	744924	15/03/2024	R\$ 347,41
ALEXANDRE	901***53449	2022	744925	15/03/2024	R\$ 87,66
ALEXANDRE	901***53449	2023	744925	15/03/2024	R\$ 88,34
ROSENILDO	536***06453	2022	744926	15/03/2024	R\$ 175,35
ROSENILDO	536***06453	2023	744926	15/03/2024	R\$ 176,72



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	748***66404	2022	744927	15/03/2024	R\$ 350,79
JOSE	748***66404	2023	744927	15/03/2024	R\$ 353,54
FAGNER	011***93458	2022	744928	15/03/2024	R\$ 85,84
JOSE	051***67441	2022	744929	15/03/2024	R\$ 175,35
VALFRIDO	099***14404	2022	744930	15/03/2024	R\$ 350,79
COMERCIAL	900***09000942	2022	744931	15/03/2024	R\$ 192,91
COMERCIAL	900***09000942	2023	744931	15/03/2024	R\$ 194,42
MARISTELA	472***96491	2022	744932	15/03/2024	R\$ 347,41
MARISTELA	472***96491	2023	744932	15/03/2024	R\$ 350,12
ARTEATRO	037***40000118	2022	744933	15/03/2024	R\$ 192,91
ARTEATRO	037***40000118	2023	744933	15/03/2024	R\$ 194,42
MARIVALDO	916***23887	2022	744934	15/03/2024	R\$ 350,79
MARIVALDO	916***23887	2023	744934	15/03/2024	R\$ 353,54
JOSE	030***43800	2022	744935	15/03/2024	R\$ 350,79
JOSE	030***43800	2023	744935	15/03/2024	R\$ 353,54
ENOQUE	750***81487	2022	744936	15/03/2024	R\$ 347,41
SUELLY	147***81000110	2022	744937	15/03/2024	R\$ 196,92
AGROPECUARIA	129***12000184	2022	744938	15/03/2024	R\$ 98,47
AGROPECUARIA	129***12000184	2023	744938	15/03/2024	R\$ 99,23
WALTER	700***07000146	2022	744939	15/03/2024	R\$ 98,47
WALTER	700***07000146	2023	744939	15/03/2024	R\$ 99,23
COOPERATIVA	055***70000166	2022	744940	15/03/2024	R\$ 841,91
COOPERATIVA	055***70000166	2023	744940	15/03/2024	R\$ 848,53
JOSE	059***33000206	2022	744941	15/03/2024	R\$ 387,10
JOSE	059***33000206	2023	744941	15/03/2024	R\$ 389,78
J.	056***38000137	2022	744942	15/03/2024	R\$ 347,41
MARIA	021***40000256	2022	744943	15/03/2024	R\$ 395,24
LOURINALDO	032***63000187	2022	744944	15/03/2024	R\$ 140,30
LOURINALDO	032***63000187	2023	744944	15/03/2024	R\$ 141,41
MARIA	021***40000175	2022	744945	15/03/2024	R\$ 387,10
MARIA	021***40000175	2023	744945	15/03/2024	R\$ 389,78
JOSE	069***33000104	2022	744946	15/03/2024	R\$ 94,72
JOSE	069***33000104	2023	744946	15/03/2024	R\$ 95,46
JOSE	069***65000183	2022	744947	15/03/2024	R\$ 94,72
JOSE	069***65000183	2023	744947	15/03/2024	R\$ 95,46
JOAO	069***57000163	2022	744948	15/03/2024	R\$ 94,72
JOAO	069***57000163	2023	744948	15/03/2024	R\$ 95,46
MARIA	073***13000159	2022	744949	15/03/2024	R\$ 395,24
MARIA	021***40000175	2022	744950	15/03/2024	R\$ 395,28
MARIA	021***40000175	2023	744950	15/03/2024	R\$ 398,37
EDIMILSON	052***14000104	2022	744951	15/03/2024	R\$ 387,07
EDI	018***64000133	2022	744952	15/03/2024	R\$ 387,07
JEFFERSON	082***17000157	2022	744953	15/03/2024	R\$ 196,92
JEFFERSON	082***17000157	2023	744953	15/03/2024	R\$ 198,48
MARIA	132***48000160	2022	744954	15/03/2024	R\$ 347,41
MARIA	132***48000160	2023	744954	15/03/2024	R\$ 350,12



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ANDREA	137***88000165	2022	744955	15/03/2024	R\$ 262,61
ANDREA	137***88000165	2023	744955	15/03/2024	R\$ 264,67
MARIA	110***38000198	2022	744956	15/03/2024	R\$ 395,24
SANTOS	155***71000110	2022	744957	15/03/2024	R\$ 395,24
SANTOS	155***71000110	2023	744957	15/03/2024	R\$ 398,35
LASOR	077***56000113	2022	744958	15/03/2024	R\$ 347,41
LASOR	077***56000113	2023	744958	15/03/2024	R\$ 350,12
AGUINALDO	141***90000121	2022	744959	15/03/2024	R\$ 395,24
ANTONIO	184***60000154	2022	744960	15/03/2024	R\$ 196,92
ANTONIO	184***60000154	2023	744960	15/03/2024	R\$ 198,48
CONSERTE	356***33000189	2022	744961	15/03/2024	R\$ 474,25
CONSERTE	356***33000189	2023	744961	15/03/2024	R\$ 477,98
JOSE	035***42000149	2022	744962	15/03/2024	R\$ 395,28
JOSE	035***42000149	2023	744962	15/03/2024	R\$ 398,37
GILSON	178***10000163	2022	744963	15/03/2024	R\$ 410,31
GILSON	178***10000163	2023	744963	15/03/2024	R\$ 413,53
JOSE	069***86000172	2022	744964	15/03/2024	R\$ 94,72
JOSE	069***86000172	2023	744964	15/03/2024	R\$ 95,46
JOSE	070***15000170	2022	744965	15/03/2024	R\$ 94,72
JOSE	070***15000170	2023	744965	15/03/2024	R\$ 95,46
ROSENILDA	043***24000240	2022	744966	15/03/2024	R\$ 393,92
ROSENILDA	043***24000240	2023	744966	15/03/2024	R\$ 397,01
MERCADINHO	085***53000190	2022	744967	15/03/2024	R\$ 395,24
MERCADINHO	085***53000190	2023	744967	15/03/2024	R\$ 398,35
MARIA	039***27439	2022	744968	15/03/2024	R\$ 347,41
FRANCISCO	295***40400	2022	744969	15/03/2024	R\$ 841,91
FRANCISCO	295***40400	2023	744969	15/03/2024	R\$ 848,53
FRANCISCO	295***40400	2022	744970	15/03/2024	R\$ 841,91
FRANCISCO	295***40400	2023	744970	15/03/2024	R\$ 848,53
SEVERINO	032***46402	2023	744971	15/03/2024	R\$ 350,12
GERMANO	026***21496	2022	744972	15/03/2024	R\$ 347,41
EDIMARIO	061***75467	2022	744973	15/03/2024	R\$ 175,35
EDIMARIO	061***75467	2023	744973	15/03/2024	R\$ 176,72
JOSENILDO	329***67453	2022	744974	15/03/2024	R\$ 350,79
JOSENILDO	329***67453	2023	744974	15/03/2024	R\$ 353,54
CELIO	280***78449	2022	744975	15/03/2024	R\$ 347,41
LUCIVALDO	063***34474	2022	744977	15/03/2024	R\$ 350,79
LUCIVALDO	063***34474	2023	744977	15/03/2024	R\$ 353,54
ROZINALDO	047***33431	2022	744978	15/03/2024	R\$ 350,79
ROZINALDO	047***33431	2023	744978	15/03/2024	R\$ 353,54
VALDIR	048***10460	2022	744979	15/03/2024	R\$ 350,79
VALDIR	048***10460	2023	744979	15/03/2024	R\$ 353,54
MARIA	076***59430	2022	744980	15/03/2024	R\$ 350,79
MARIA	076***59430	2023	744980	15/03/2024	R\$ 353,54
IVANALDO	215***08833	2022	744981	15/03/2024	R\$ 101,78
IVANALDO	215***08833	2023	744981	15/03/2024	R\$ 102,58



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Divida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	049***58456	2022	744982	15/03/2024	R\$ 101,78
JOSE	049***58456	2023	744982	15/03/2024	R\$ 102,58
SERGIO	067***63431	2022	744983	15/03/2024	R\$ 101,78
SERGIO	067***63431	2023	744983	15/03/2024	R\$ 102,58
REGES	023***57403	2022	744984	15/03/2024	R\$ 101,78
REGES	023***57403	2023	744984	15/03/2024	R\$ 102,58
MARIA	681***08468	2022	744985	15/03/2024	R\$ 347,41
SERGIO	037***40438	2022	744986	15/03/2024	R\$ 101,78
SERGIO	037***40438	2023	744986	15/03/2024	R\$ 102,58
JOSE	463***61420	2022	744987	15/03/2024	R\$ 101,78
FABIO	009***50418	2022	744988	15/03/2024	R\$ 101,78
FABIO	009***50418	2023	744988	15/03/2024	R\$ 102,58
JAAZIEL	071***55490	2022	744989	15/03/2024	R\$ 101,78
JAAZIEL	071***55490	2023	744989	15/03/2024	R\$ 102,58
ROMILDO	099***33449	2023	744990	15/03/2024	R\$ 176,72
GERALDA	211***35404	2022	744991	15/03/2024	R\$ 196,92
GERALDA	211***35404	2023	744991	15/03/2024	R\$ 198,48
PEDRO	184***88434	2022	744992	15/03/2024	R\$ 388,13
PEDRO	184***88434	2023	744992	15/03/2024	R\$ 390,83
GENILDO	900***00922	2022	744993	15/03/2024	R\$ 101,78
GENILDO	900***00922	2023	744993	15/03/2024	R\$ 102,58
LOURINALDO	623***46404	2022	744994	15/03/2024	R\$ 101,78
LOURINALDO	623***46404	2023	744994	15/03/2024	R\$ 102,58
LUIS	935***43415	2022	744995	15/03/2024	R\$ 101,78
LUIS	935***43415	2023	744995	15/03/2024	R\$ 102,58
JOSIVALDO	029***77494	2022	744996	15/03/2024	R\$ 101,78
JOSIVALDO	029***77494	2023	744996	15/03/2024	R\$ 102,58
ADAIR	000***89604	2022	744997	15/03/2024	R\$ 101,78
ADAIR	000***89604	2023	744997	15/03/2024	R\$ 102,58
PAULO	861***37468	2022	744998	15/03/2024	R\$ 101,78
PAULO	861***37468	2023	744998	15/03/2024	R\$ 102,58
AMARO	000***62836	2022	744999	15/03/2024	R\$ 101,78
AMARO	000***62836	2023	744999	15/03/2024	R\$ 102,58
JOSUE	000***61702	2022	745000	15/03/2024	R\$ 101,78
JOSUE	000***61702	2023	745000	15/03/2024	R\$ 102,58
VALDENIR	030***34490	2022	745001	15/03/2024	R\$ 101,78
VALDENIR	030***34490	2023	745001	15/03/2024	R\$ 102,58
CICERO	000***17766	2022	745002	15/03/2024	R\$ 101,78
CICERO	000***17766	2023	745002	15/03/2024	R\$ 102,58
JOSE	026***11416	2022	745003	15/03/2024	R\$ 101,78
JOSE	026***11416	2023	745003	15/03/2024	R\$ 102,58
ORLANDO	498***50453	2022	745004	15/03/2024	R\$ 101,78
ORLANDO	498***50453	2023	745004	15/03/2024	R\$ 102,58
MARCOS	681***67449	2022	745005	15/03/2024	R\$ 101,78
MARCOS	681***67449	2023	745005	15/03/2024	R\$ 102,58
ERALDO	688***54434	2022	745006	15/03/2024	R\$ 101,78



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ERALDO	688***54434	2023	745006	15/03/2024	R\$ 102,58
JOSE	036***12436	2022	745007	15/03/2024	R\$ 101,78
JOSE	036***12436	2023	745007	15/03/2024	R\$ 102,58
JOSE	892***12472	2022	745008	15/03/2024	R\$ 101,78
JOSE	892***12472	2023	745008	15/03/2024	R\$ 102,58
ERIVALDO	029***23478	2022	745009	15/03/2024	R\$ 101,78
ERIVALDO	029***23478	2023	745009	15/03/2024	R\$ 102,58
OLAVO	027***83817	2022	745010	15/03/2024	R\$ 101,78
ARNON	698***17491	2022	745011	15/03/2024	R\$ 101,78
ARNON	698***17491	2023	745011	15/03/2024	R\$ 102,58
JOSE	831***12434	2022	745012	15/03/2024	R\$ 101,78
JOSE	831***12434	2023	745012	15/03/2024	R\$ 102,58
VALDIR	629***14449	2022	745013	15/03/2024	R\$ 101,78
VALDIR	629***14449	2023	745013	15/03/2024	R\$ 102,58
JOSIMAR	027***12424	2022	745014	15/03/2024	R\$ 101,78
JOSIMAR	027***12424	2023	745014	15/03/2024	R\$ 102,58
JOSE	028***93451	2022	745015	15/03/2024	R\$ 101,78
JOSE	028***93451	2023	745015	15/03/2024	R\$ 102,58
JOSE	052***55496	2022	745016	15/03/2024	R\$ 101,78
JOSE	052***55496	2023	745016	15/03/2024	R\$ 102,58
JODIVAL	038***03427	2022	745017	15/03/2024	R\$ 101,78
JODIVAL	038***03427	2023	745017	15/03/2024	R\$ 102,58
JOSE	009***74440	2022	745018	15/03/2024	R\$ 101,78
JOSE	009***74440	2023	745018	15/03/2024	R\$ 102,58
JOSE	054***74461	2022	745019	15/03/2024	R\$ 101,78
JOSE	054***74461	2023	745019	15/03/2024	R\$ 102,58
JOSE	044***25495	2022	745020	15/03/2024	R\$ 101,78
JOSE	044***25495	2023	745020	15/03/2024	R\$ 102,58
JOSE	867***18434	2022	745021	15/03/2024	R\$ 101,78
JOSE	867***18434	2023	745021	15/03/2024	R\$ 102,58
ROSEILDO	008***05443	2022	745022	15/03/2024	R\$ 101,78
ROSEILDO	008***05443	2023	745022	15/03/2024	R\$ 102,58
ADRIANO	059***75497	2022	745023	15/03/2024	R\$ 101,78
ADRIANO	059***75497	2023	745023	15/03/2024	R\$ 102,58
LUCIANO	045***27490	2022	745024	15/03/2024	R\$ 101,78
LUCIANO	045***27490	2023	745024	15/03/2024	R\$ 102,58
IVANEIDE	030***52414	2022	745025	15/03/2024	R\$ 350,80
IVANEIDE	030***52414	2023	745025	15/03/2024	R\$ 353,56
MARIO	051***41449	2022	745026	15/03/2024	R\$ 841,91
MARIO	051***41449	2023	745026	15/03/2024	R\$ 848,53
ANTONIO	025***28000135	2022	745027	15/03/2024	R\$ 402,51
ANTONIO	025***28000135	2023	745027	15/03/2024	R\$ 405,03
D&L	123***96000160	2023	745028	15/03/2024	R\$ 392,62
RONILSON	115***52000130	2022	745029	15/03/2024	R\$ 347,41
RONILSON	115***52000130	2023	745029	15/03/2024	R\$ 350,12
JOSE	125***61000179	2023	745030	15/03/2024	R\$ 389,75



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
J	074***42000128	2022	745031	15/03/2024	R\$ 340,22
J	074***42000128	2023	745031	15/03/2024	R\$ 342,57
ADEMAR	033***56000183	2022	745032	15/03/2024	R\$ 395,24
ADEMAR	033***56000183	2023	745032	15/03/2024	R\$ 398,35
CIDRAILDO	061***01000180	2022	745033	15/03/2024	R\$ 395,24
CIDRAILDO	061***01000180	2023	745033	15/03/2024	R\$ 398,35
JURANDIR	131***69000148	2022	745034	15/03/2024	R\$ 347,41
LIQUIGAZ	142***32000105	2023	745035	15/03/2024	R\$ 796,66
JACKSON	141***41000195	2022	745036	15/03/2024	R\$ 196,92
JACKSON	141***41000195	2023	745036	15/03/2024	R\$ 198,48
RAMOS	142***37000133	2022	745037	15/03/2024	R\$ 347,41
RAMOS	142***37000133	2023	745037	15/03/2024	R\$ 350,12
KENIO	156***20000183	2022	745038	15/03/2024	R\$ 395,24
KENIO	156***20000183	2023	745038	15/03/2024	R\$ 398,35
SHALOM	133***44000107	2019	745039	15/03/2024	R\$ 422,19
SHALOM	133***44000107	2020	745039	15/03/2024	R\$ 395,66
SHALOM	133***44000107	2021	745039	15/03/2024	R\$ 386,44
SHALOM	133***44000107	2022	745039	15/03/2024	R\$ 395,24
SHALOM	133***44000107	2023	745039	15/03/2024	R\$ 398,35
OSMAR	104***80000190	2022	745040	15/03/2024	R\$ 474,25
OSMAR	104***80000190	2023	745040	15/03/2024	R\$ 477,98
VIANA	027***77000106	2022	745041	15/03/2024	R\$ 474,25
VIANA	027***77000106	2023	745041	15/03/2024	R\$ 477,98
ALEX	180***23000136	2022	745042	15/03/2024	R\$ 395,24
ALEX	180***23000136	2023	745042	15/03/2024	R\$ 398,35
ASSOC	053***16000104	2022	745043	15/03/2024	R\$ 298,76
ASSOC	053***16000104	2023	745043	15/03/2024	R\$ 300,35
F	408***39000134	2022	745044	15/03/2024	R\$ 395,24
F	408***39000134	2023	745044	15/03/2024	R\$ 398,35
IGREJA	750***51820	2022	745045	15/03/2024	R\$ 347,41
IGREJA	750***51820	2023	745045	15/03/2024	R\$ 350,12
S	086***53000173	2022	745046	15/03/2024	R\$ 395,24
S	086***53000173	2023	745046	15/03/2024	R\$ 398,35
LABORATORIO	169***35000180	2022	745047	15/03/2024	R\$ 347,41
LABORATORIO	169***35000180	2023	745047	15/03/2024	R\$ 350,12
ERONDI	188***02000137	2022	745048	15/03/2024	R\$ 790,46
JAETNA	173***44000166	2022	745049	15/03/2024	R\$ 79,04
JAETNA	173***44000166	2023	745049	15/03/2024	R\$ 79,65
JOSIVAN	087***60401	2022	745050	15/03/2024	R\$ 418,67
JOSIVAN	087***60401	2023	745050	15/03/2024	R\$ 421,97
TELMA	175***43000114	2022	745051	15/03/2024	R\$ 790,46
JAQUELINE	052***37450	2022	745052	15/03/2024	R\$ 237,13
JAQUELINE	052***37450	2023	745052	15/03/2024	R\$ 239,00
PIERRE	048***23000185	2022	745054	15/03/2024	R\$ 430,74
PIERRE	048***23000185	2023	745054	15/03/2024	R\$ 434,13
JL	188***43000109	2022	745055	15/03/2024	R\$ 197,62



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JL	188***43000109	2023	745055	15/03/2024	R\$ 199,18
LUCIENE	750***42404	2022	745056	15/03/2024	R\$ 347,41
ANTONIO	731***48400	2022	745057	15/03/2024	R\$ 347,41
JOSIVALDO	179***35000126	2022	745058	15/03/2024	R\$ 395,24
TELEFONICA	025***57000839	2022	745059	15/03/2024	R\$ 196,92
TELEFONICA	025***57000839	2023	745059	15/03/2024	R\$ 198,48
JORGE	190***39000157	2022	745060	15/03/2024	R\$ 395,24
L.	192***10000159	2022	745061	15/03/2024	R\$ 474,25
MASCATES	094***38000106	2022	745062	15/03/2024	R\$ 79,04
RAFAELA	069***31439	2022	745063	15/03/2024	R\$ 87,66
RAFAELA	069***31439	2023	745063	15/03/2024	R\$ 88,34
JOCIANO	185***70000234	2022	745064	15/03/2024	R\$ 790,46
JOCIANO	185***70000234	2023	745064	15/03/2024	R\$ 796,66
JOSIAS	167***68000178	2022	745065	15/03/2024	R\$ 418,67
GALINDO	024***06000181	2022	745066	15/03/2024	R\$ 347,41
GALINDO	024***06000181	2023	745066	15/03/2024	R\$ 350,12
EDIVANIA	178***13000102	2022	745067	15/03/2024	R\$ 347,41
EDIVANIA	178***13000102	2023	745067	15/03/2024	R\$ 350,12
VALTER	113***18415	2022	745068	15/03/2024	R\$ 395,24
JOSÉ	029***54431	2022	745069	15/03/2024	R\$ 393,92
JOSÉ	029***54431	2023	745069	15/03/2024	R\$ 397,01
JOELMA	179***48000169	2022	745070	15/03/2024	R\$ 347,41
JOELMA	179***48000169	2023	745070	15/03/2024	R\$ 350,12
W	199***69000170	2022	745071	15/03/2024	R\$ 474,25
W	199***69000170	2023	745071	15/03/2024	R\$ 477,98
PAULO	200***35000120	2022	745072	15/03/2024	R\$ 175,35
PAULO	200***35000120	2023	745072	15/03/2024	R\$ 176,72
MARIA	418***52468	2022	745073	15/03/2024	R\$ 395,24
MARIA	482***50463	2022	745074	15/03/2024	R\$ 148,68
MARIA	482***50463	2023	745074	15/03/2024	R\$ 149,85
VALTER	055***31464	2022	745075	15/03/2024	R\$ 87,66
VALTER	055***31464	2023	745075	15/03/2024	R\$ 88,34
RENATA	011***96400	2023	745076	15/03/2024	R\$ 350,12
JOSE	072***44415	2022	745077	15/03/2024	R\$ 316,20
JOSE	072***44415	2023	745077	15/03/2024	R\$ 318,70
MARIA	944***71434	2022	745079	15/03/2024	R\$ 87,66
LAERTTY	202***94000119	2022	745080	15/03/2024	R\$ 395,24
LAERTTY	202***94000119	2023	745080	15/03/2024	R\$ 398,35
VALDOMIRO	750***72487	2022	745081	15/03/2024	R\$ 110,75
VALDOMIRO	750***72487	2023	745081	15/03/2024	R\$ 111,63
MARIA	370***35472	2022	745082	15/03/2024	R\$ 110,75
MARIA	370***35472	2023	745082	15/03/2024	R\$ 111,63
A	011***44409	2022	745083	15/03/2024	R\$ 110,75
PEDRO	748***43487	2022	745084	15/03/2024	R\$ 87,66
PEDRO	748***43487	2023	745084	15/03/2024	R\$ 88,34
JOSINEIDE	993***98449	2022	745085	15/03/2024	R\$ 87,66



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOBSON	071***16431	2022	745086	15/03/2024	R\$ 418,67
ANA	291***20459	2022	745087	15/03/2024	R\$ 148,68
ELIZAMA	204***82000120	2023	745088	15/03/2024	R\$ 398,35
GEOVANE	200***24000105	2022	745089	15/03/2024	R\$ 395,27
GEOVANE	200***24000105	2023	745089	15/03/2024	R\$ 372,57
MARCIO	200***32000187	2022	745090	15/03/2024	R\$ 335,92
MARCIO	200***32000187	2023	745090	15/03/2024	R\$ 338,57
ANDREZA	206***87000173	2022	745091	15/03/2024	R\$ 237,13
ANDREZA	206***87000173	2023	745091	15/03/2024	R\$ 239,00
EMANUELA	047***77499	2022	745092	15/03/2024	R\$ 94,65
EMANUELA	047***77499	2023	745092	15/03/2024	R\$ 95,41
EDUARDO	024***09432	2022	745093	15/03/2024	R\$ 418,67
IZERANILDO	370***77472	2022	745094	15/03/2024	R\$ 418,67
IZERANILDO	370***77472	2023	745094	15/03/2024	R\$ 421,97
JOEL	146***03420	2022	745096	15/03/2024	R\$ 418,67
JOEL	146***03420	2023	745096	15/03/2024	R\$ 421,97
MARIO	070***06489	2022	745097	15/03/2024	R\$ 418,67
MARIO	070***06489	2023	745097	15/03/2024	R\$ 421,97
GILSON	083***16424	2022	745098	15/03/2024	R\$ 418,67
RIVALDO	051***15420	2022	745099	15/03/2024	R\$ 418,67
RIVALDO	051***15420	2023	745099	15/03/2024	R\$ 421,97
JOSE	039***48419	2022	745100	15/03/2024	R\$ 418,67
JOSE	039***48419	2023	745100	15/03/2024	R\$ 421,97
D	209***52000104	2022	745101	15/03/2024	R\$ 175,35
NADJA	209***96000103	2022	745102	15/03/2024	R\$ 147,70
RODRIGUES	206***90000114	2022	745103	15/03/2024	R\$ 790,46
21.193.026	211***26000173	2022	745104	15/03/2024	R\$ 385,77
TOPUS	207***31000184	2022	745105	15/03/2024	R\$ 316,20
TOPUS	207***31000184	2023	745105	15/03/2024	R\$ 318,70
DAMIANA	030***58428	2022	745106	15/03/2024	R\$ 395,27
DAMIANA	030***58428	2023	745106	15/03/2024	R\$ 372,57
ANA	030***31407	2022	745107	15/03/2024	R\$ 395,27
ANA	030***31407	2023	745107	15/03/2024	R\$ 372,57
DENIS	120***26461	2022	745108	15/03/2024	R\$ 395,27
DENIS	120***26461	2023	745108	15/03/2024	R\$ 372,57
TEREZINHA	124***16487	2022	745109	15/03/2024	R\$ 395,27
TEREZINHA	124***16487	2023	745109	15/03/2024	R\$ 372,57
MARIA	031***90410	2022	745110	15/03/2024	R\$ 395,27
MARIA	031***90410	2023	745110	15/03/2024	R\$ 372,57
MARIA	856***40487	2022	745111	15/03/2024	R\$ 395,27
MARIA	856***40487	2023	745111	15/03/2024	R\$ 372,57
P&R	208***84000192	2022	745112	15/03/2024	R\$ 1.185,78
P&R	208***84000192	2023	745112	15/03/2024	R\$ 1.195,11
SEBASTIAO	221***84000108	2022	745113	15/03/2024	R\$ 948,60
SEBASTIAO	221***84000108	2023	745113	15/03/2024	R\$ 956,05
ASSOCIACAO	048***33000106	2022	745114	15/03/2024	R\$ 316,20



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ASSOCIACAO	048***33000106	2023	745114	15/03/2024	R\$ 318,70
CONSELHO	133***34000174	2022	745115	15/03/2024	R\$ 316,20
CONSELHO	133***34000174	2023	745115	15/03/2024	R\$ 318,70
LIDIANE	232***23000102	2023	745116	15/03/2024	R\$ 398,35
JOAO	214***51000140	2022	745117	15/03/2024	R\$ 395,24
MD	700***29000183	2023	745118	15/03/2024	R\$ 438,14
ROSEMARY	214***41000107	2022	745119	15/03/2024	R\$ 395,24
ROSEMARY	214***41000107	2023	745119	15/03/2024	R\$ 398,35
YASMIM	228***47000150	2022	745120	15/03/2024	R\$ 395,24
AUDECI	229***50000142	2022	745121	15/03/2024	R\$ 196,92
JOSE	145***10000189	2022	745122	15/03/2024	R\$ 395,24
JOSE	145***10000189	2023	745122	15/03/2024	R\$ 398,35
JOEL	011***71450	2023	745123	15/03/2024	R\$ 421,97
JOSE	988***80400	2022	745124	15/03/2024	R\$ 418,67
JOSE	988***80400	2023	745124	15/03/2024	R\$ 421,97
MARCOS	239***34000164	2022	745125	15/03/2024	R\$ 395,24
MARCOS	239***34000164	2023	745125	15/03/2024	R\$ 398,35
RICARDO	083***83000120	2022	745126	15/03/2024	R\$ 395,24
BRUNA	241***21000122	2022	745127	15/03/2024	R\$ 395,24
BRUNA	241***21000122	2023	745127	15/03/2024	R\$ 398,35
SUSANE	235***45000115	2022	745128	15/03/2024	R\$ 395,27
ROSENILDA	043***24000240	2022	745129	15/03/2024	R\$ 393,92
RAPHAEL	212***81000164	2022	745130	15/03/2024	R\$ 367,99
RAPHAEL	212***81000164	2023	745130	15/03/2024	R\$ 369,69
RONALDO	144***27000149	2019	745131	15/03/2024	R\$ 422,19
NATANAEL	244***09000143	2023	745132	15/03/2024	R\$ 344,95
MARIA	229***34000165	2023	745133	15/03/2024	R\$ 389,75
RENATA	133***60000146	2022	745134	15/03/2024	R\$ 197,62
RENATA	133***60000146	2023	745134	15/03/2024	R\$ 199,18
GILMAR	092***49410	2022	745136	15/03/2024	R\$ 395,27
GILMAR	092***49410	2023	745136	15/03/2024	R\$ 398,36
CICERA	224***63000164	2022	745137	15/03/2024	R\$ 395,24
CICERA	224***63000164	2023	745137	15/03/2024	R\$ 398,35
R	223***15000100	2022	745138	15/03/2024	R\$ 395,24
PAULA	110***03000180	2022	745139	15/03/2024	R\$ 395,24
PAULA	110***03000180	2023	745139	15/03/2024	R\$ 398,35
CELSO	214***54000139	2022	745140	15/03/2024	R\$ 393,92
JOSE	217***41000100	2023	745141	15/03/2024	R\$ 338,57
PAULO	090***75443	2022	745142	15/03/2024	R\$ 387,09
PAULO	090***75443	2023	745142	15/03/2024	R\$ 389,76
J	169***85000145	2022	745143	15/03/2024	R\$ 347,41
J	169***85000145	2023	745143	15/03/2024	R\$ 350,12
ADIJAILDO	207***51000114	2022	745144	15/03/2024	R\$ 175,35
ADIJAILDO	207***51000114	2023	745144	15/03/2024	R\$ 176,72
MICHEL	219***38000119	2022	745145	15/03/2024	R\$ 395,27
MYLEIDE	265***59000183	2022	745146	15/03/2024	R\$ 395,24



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MYLEIDE	265***59000183	2023	745146	15/03/2024	R\$ 398,35
THALYSON	267***34000105	2022	745147	15/03/2024	R\$ 474,25
THALYSON	267***34000105	2023	745147	15/03/2024	R\$ 477,98
ROBERTO	165***70449	2022	745148	15/03/2024	R\$ 7.425,51
ROBERTO	165***70449	2023	745148	15/03/2024	R\$ 7.483,86
JOAO	052***16415	2022	745149	15/03/2024	R\$ 395,27
EDSON	077***81466	2022	745150	15/03/2024	R\$ 395,27
VALMOR	042***39000140	2022	745151	15/03/2024	R\$ 395,24
VALMOR	042***39000140	2023	745151	15/03/2024	R\$ 398,35
PAULA	110***03000180	2022	745152	15/03/2024	R\$ 395,24
PAULA	110***03000180	2023	745152	15/03/2024	R\$ 398,35
HELTONLAI	186***14000183	2022	745153	15/03/2024	R\$ 395,24
HELTONLAI	186***14000183	2023	745153	15/03/2024	R\$ 398,35
J	169***85000145	2022	745154	15/03/2024	R\$ 347,41
J	169***85000145	2023	745154	15/03/2024	R\$ 350,12
ADIJAILDO	207***51000114	2022	745155	15/03/2024	R\$ 175,35
ADIJAILDO	207***51000114	2023	745155	15/03/2024	R\$ 176,72
PALLOMA	279***73000166	2022	745157	15/03/2024	R\$ 381,62
PALLOMA	279***73000166	2023	745157	15/03/2024	R\$ 384,02
JOSENILSON	284***69000145	2022	745158	15/03/2024	R\$ 277,35
JOSENILSON	284***69000145	2023	745158	15/03/2024	R\$ 279,55
ASSOCIAÇÃO	238***65000100	2022	745159	15/03/2024	R\$ 274,98
ASSOCIAÇÃO	238***65000100	2023	745159	15/03/2024	R\$ 275,97
JOSE	283***83000164	2022	745160	15/03/2024	R\$ 395,24
ADRIANA	284***31000176	2023	745161	15/03/2024	R\$ 198,48
CORPO	207***50000158	2022	745162	15/03/2024	R\$ 395,24
FABRICIO	368***05829	2022	745163	15/03/2024	R\$ 395,24
ADEILTON	234***65000157	2022	745164	15/03/2024	R\$ 347,41
ADEILTON	234***65000157	2023	745164	15/03/2024	R\$ 350,12
JAN	208***56000304	2022	745165	15/03/2024	R\$ 393,92
JAN	208***56000304	2023	745165	15/03/2024	R\$ 397,01
CLINICA	287***84000160	2022	745166	15/03/2024	R\$ 395,24
CLINICA	287***84000160	2023	745166	15/03/2024	R\$ 398,35
JOYCE	287***51000107	2023	745167	15/03/2024	R\$ 438,14
YASMIM	288***11000130	2022	745168	15/03/2024	R\$ 395,24
YASMIM	288***11000130	2023	745168	15/03/2024	R\$ 398,35
CEZAR	105***64000142	2022	745169	15/03/2024	R\$ 347,41
CEZAR	105***64000142	2023	745169	15/03/2024	R\$ 350,12
GILVANI	291***11000159	2022	745170	15/03/2024	R\$ 395,24
GILVANI	291***11000159	2023	745170	15/03/2024	R\$ 398,35
JOSENILDO	227***11000153	2023	745171	15/03/2024	R\$ 389,75
CENTRO	147***72000397	2022	745172	15/03/2024	R\$ 395,24
CENTRO	147***72000397	2023	745172	15/03/2024	R\$ 398,35
ARTHUR	269***64000144	2022	745173	15/03/2024	R\$ 395,27
GIRLENE	064***82403	2022	745174	15/03/2024	R\$ 395,27
JORGE	856***06404	2023	745175	15/03/2024	R\$ 350,12



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M.C.	301***91000196	2022	745176	15/03/2024	R\$ 395,24
M.C.	301***91000196	2023	745176	15/03/2024	R\$ 398,35
JAILSON	303***41000187	2023	745177	15/03/2024	R\$ 398,36
EDSON	100***10403	2022	745178	15/03/2024	R\$ 297,17
EDSON	100***10403	2023	745178	15/03/2024	R\$ 299,52
EDUARDO	287***08000154	2022	745179	15/03/2024	R\$ 98,47
EDUARDO	287***08000154	2023	745179	15/03/2024	R\$ 99,23
H	235***62000107	2023	745180	15/03/2024	R\$ 176,72
TIAGO	294***72000175	2022	745181	15/03/2024	R\$ 395,24
TIAGO	294***72000175	2023	745181	15/03/2024	R\$ 398,35
IANNE	077***67420	2022	745182	15/03/2024	R\$ 387,07
IANNE	077***67420	2023	745182	15/03/2024	R\$ 389,75
ANA	311***80000195	2022	745183	15/03/2024	R\$ 98,47
ANA	311***80000195	2023	745183	15/03/2024	R\$ 99,23
WELLINGTON	238***85000185	2023	745184	15/03/2024	R\$ 340,53
FRANCINEUMA	136***36000106	2022	745185	15/03/2024	R\$ 395,24
FRANCINEUMA	136***36000106	2023	745185	15/03/2024	R\$ 398,35
SAO	313***78000130	2023	745186	15/03/2024	R\$ 597,54
ERALDO	319***34000107	2023	745187	15/03/2024	R\$ 198,48
JAMILLY	361***64000106	2023	745188	15/03/2024	R\$ 398,35
MARINHO	306***56000100	2023	745189	15/03/2024	R\$ 171,64
ANDERSON	048***32497	2022	745190	15/03/2024	R\$ 237,13
ANDERSON	048***32497	2023	745190	15/03/2024	R\$ 239,00
RENATO	303***20000181	2022	745191	15/03/2024	R\$ 393,92
RENATO	303***20000181	2023	745191	15/03/2024	R\$ 397,01
PLX	037***72000113	2023	745192	15/03/2024	R\$ 438,14
PAULO	068***80426	2022	745193	15/03/2024	R\$ 395,27
PAULO	068***80426	2023	745193	15/03/2024	R\$ 398,36
JOSE	983***06468	2022	745194	15/03/2024	R\$ 393,92
JOSE	983***06468	2023	745194	15/03/2024	R\$ 397,01
SAVIO	054***15471	2022	745195	15/03/2024	R\$ 393,92
SAVIO	054***15471	2023	745195	15/03/2024	R\$ 397,01
JOSIVALDO	086***62431	2022	745196	15/03/2024	R\$ 393,92
JOSIVALDO	086***62431	2023	745196	15/03/2024	R\$ 397,01
MANOEL	097***84409	2022	745197	15/03/2024	R\$ 393,92
MANOEL	097***84409	2023	745197	15/03/2024	R\$ 397,01
LEONARDO	097***02430	2022	745198	15/03/2024	R\$ 393,92
LEONARDO	097***02430	2023	745198	15/03/2024	R\$ 397,01
DANIEL	707***80431	2022	745199	15/03/2024	R\$ 393,92
DANIEL	707***80431	2023	745199	15/03/2024	R\$ 397,01
IRAN	120***10401	2022	745200	15/03/2024	R\$ 393,92
IRAN	120***10401	2023	745200	15/03/2024	R\$ 397,01
RODOLFO	102***07443	2022	745201	15/03/2024	R\$ 393,92
RODOLFO	102***07443	2023	745201	15/03/2024	R\$ 397,01
BRUNO	717***00480	2022	745202	15/03/2024	R\$ 393,92
BRUNO	717***00480	2023	745202	15/03/2024	R\$ 397,01



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
VALMICIO	069***24402	2022	745203	15/03/2024	R\$ 393,92
VALMICIO	069***24402	2023	745203	15/03/2024	R\$ 397,01
CLOVES	065***22490	2022	745204	15/03/2024	R\$ 393,92
CLOVES	065***22490	2023	745204	15/03/2024	R\$ 397,01
MATHEUS	710***72408	2022	745205	15/03/2024	R\$ 393,92
MATHEUS	710***72408	2023	745205	15/03/2024	R\$ 397,01
ALLAN	147***78443	2022	745206	15/03/2024	R\$ 393,92
ALLAN	147***78443	2023	745206	15/03/2024	R\$ 397,01
JOSE	068***30422	2022	745207	15/03/2024	R\$ 393,92
JOSE	068***30422	2023	745207	15/03/2024	R\$ 397,01
MARIA	068***79422	2022	745208	15/03/2024	R\$ 393,92
MARIA	068***79422	2023	745208	15/03/2024	R\$ 397,01
GIVIANE	025***69459	2022	745209	15/03/2024	R\$ 393,92
GIVIANE	025***69459	2023	745209	15/03/2024	R\$ 397,01
CICERA	036***87409	2022	745210	15/03/2024	R\$ 393,92
CICERA	036***87409	2023	745210	15/03/2024	R\$ 397,01
EDILENE	715***25465	2022	745211	15/03/2024	R\$ 393,92
EDILENE	715***25465	2023	745211	15/03/2024	R\$ 397,01
REJANE	021***24482	2022	745212	15/03/2024	R\$ 393,92
REJANE	021***24482	2023	745212	15/03/2024	R\$ 397,01
ZULEIDE	023***11954	2022	745213	15/03/2024	R\$ 393,92
ZULEIDE	023***11954	2023	745213	15/03/2024	R\$ 397,01
MARIA	130***57495	2022	745214	15/03/2024	R\$ 393,92
MARIA	130***57495	2023	745214	15/03/2024	R\$ 397,01
MARIA	040***47412	2022	745215	15/03/2024	R\$ 393,92
MARIA	040***47412	2023	745215	15/03/2024	R\$ 397,01
KATIANA	709***96462	2022	745216	15/03/2024	R\$ 393,92
KATIANA	709***96462	2023	745216	15/03/2024	R\$ 397,01
LUCIANA	047***21476	2022	745217	15/03/2024	R\$ 393,92
LUCIANA	047***21476	2023	745217	15/03/2024	R\$ 397,01
JOSEFA	014***95400	2022	745218	15/03/2024	R\$ 393,92
JOSEFA	014***95400	2023	745218	15/03/2024	R\$ 397,01
LUCIENE	012***16400	2022	745219	15/03/2024	R\$ 393,92
LUCIENE	012***16400	2023	745219	15/03/2024	R\$ 397,01
JOSEFA	068***71490	2022	745220	15/03/2024	R\$ 393,92
JOSEFA	068***71490	2023	745220	15/03/2024	R\$ 397,01
ANA	071***76443	2022	745221	15/03/2024	R\$ 393,92
ANA	071***76443	2023	745221	15/03/2024	R\$ 397,01
VIVIANE	702***63429	2022	745222	15/03/2024	R\$ 393,92
VIVIANE	702***63429	2023	745222	15/03/2024	R\$ 397,01
MARIA	097***68447	2022	745223	15/03/2024	R\$ 393,92
MARIA	097***68447	2023	745223	15/03/2024	R\$ 397,01
GILIANDRE	047***99461	2022	745224	15/03/2024	R\$ 393,92
GILIANDRE	047***99461	2023	745224	15/03/2024	R\$ 397,01
MARIA	075***59430	2022	745225	15/03/2024	R\$ 393,92
MARIA	075***59430	2023	745225	15/03/2024	R\$ 397,01



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
GIRLEIDE	068***27424	2022	745226	15/03/2024	R\$ 393,92
GIRLEIDE	068***27424	2023	745226	15/03/2024	R\$ 397,01
JOSEFA	121***89408	2022	745227	15/03/2024	R\$ 393,92
JOSEFA	121***89408	2023	745227	15/03/2024	R\$ 397,01
FABIANA	103***66427	2022	745228	15/03/2024	R\$ 393,92
FABIANA	103***66427	2023	745228	15/03/2024	R\$ 397,01
MAYARA	113***93405	2022	745229	15/03/2024	R\$ 393,92
MAYARA	113***93405	2023	745229	15/03/2024	R\$ 397,01
ALINE	704***74408	2022	745230	15/03/2024	R\$ 393,92
ALINE	704***74408	2023	745230	15/03/2024	R\$ 397,01
MARIA	091***43460	2022	745231	15/03/2024	R\$ 393,92
MARIA	091***43460	2023	745231	15/03/2024	R\$ 397,01
ANGELICA	074***99454	2022	745232	15/03/2024	R\$ 393,92
ANGELICA	074***99454	2023	745232	15/03/2024	R\$ 397,01
IARA	115***93430	2022	745233	15/03/2024	R\$ 393,92
IARA	115***93430	2023	745233	15/03/2024	R\$ 397,01
ELAINE	114***53405	2022	745234	15/03/2024	R\$ 393,92
ELAINE	114***53405	2023	745234	15/03/2024	R\$ 397,01
SERGIO	546***93404	2022	745235	15/03/2024	R\$ 393,92
SERGIO	546***93404	2023	745235	15/03/2024	R\$ 397,01
OZENILDO	091***64456	2022	745236	15/03/2024	R\$ 393,92
OZENILDO	091***64456	2023	745236	15/03/2024	R\$ 397,01
ADELMO	098***42441	2022	745237	15/03/2024	R\$ 393,92
ADELMO	098***42441	2023	745237	15/03/2024	R\$ 397,01
GIDERSON	129***91604	2022	745238	15/03/2024	R\$ 393,92
GIDERSON	129***91604	2023	745238	15/03/2024	R\$ 397,01
MIQUEIAS	704***96431	2022	745239	15/03/2024	R\$ 393,92
MIQUEIAS	704***96431	2023	745239	15/03/2024	R\$ 397,01
ARLINDO	668***60434	2022	745240	15/03/2024	R\$ 393,92
ARLINDO	668***60434	2023	745240	15/03/2024	R\$ 397,01
ISMAEL	702***86448	2022	745241	15/03/2024	R\$ 393,92
ISMAEL	702***86448	2023	745241	15/03/2024	R\$ 397,01
GILVAN	703***32470	2022	745242	15/03/2024	R\$ 393,92
GILVAN	703***32470	2023	745242	15/03/2024	R\$ 397,01
ALYSON	132***95473	2022	745243	15/03/2024	R\$ 393,92
ALYSON	132***95473	2023	745243	15/03/2024	R\$ 397,01
ARISTON	103***27405	2022	745244	15/03/2024	R\$ 393,92
ARISTON	103***27405	2023	745244	15/03/2024	R\$ 397,01
JHEFFERSON	089***09439	2022	745245	15/03/2024	R\$ 393,92
JHEFFERSON	089***09439	2023	745245	15/03/2024	R\$ 397,01
JOSE	034***46457	2022	745246	15/03/2024	R\$ 393,92
JOSE	034***46457	2023	745246	15/03/2024	R\$ 397,01
LUIZ	714***16440	2022	745247	15/03/2024	R\$ 393,92
LUIZ	714***16440	2023	745247	15/03/2024	R\$ 397,01
JOSE	091***68423	2022	745248	15/03/2024	R\$ 393,92
JOSE	091***68423	2023	745248	15/03/2024	R\$ 397,01



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ALEF	069***53440	2022	745249	15/03/2024	R\$ 190,80
LUIZ	134***85424	2022	745250	15/03/2024	R\$ 393,92
LUIZ	134***85424	2023	745250	15/03/2024	R\$ 397,01
ERONILDO	562***84487	2022	745251	15/03/2024	R\$ 393,92
ERONILDO	562***84487	2023	745251	15/03/2024	R\$ 397,01
ARLINDO	628***58434	2022	745252	15/03/2024	R\$ 393,92
ARLINDO	628***58434	2023	745252	15/03/2024	R\$ 397,01
SERGIO	706***13415	2022	745253	15/03/2024	R\$ 393,92
SERGIO	706***13415	2023	745253	15/03/2024	R\$ 397,01
GERALDO	386***65491	2022	745254	15/03/2024	R\$ 393,92
GERALDO	386***65491	2023	745254	15/03/2024	R\$ 397,01
HARLEY	136***68417	2022	745255	15/03/2024	R\$ 393,92
HARLEY	136***68417	2023	745255	15/03/2024	R\$ 397,01
JOBSON	117***90416	2022	745256	15/03/2024	R\$ 393,92
JOBSON	117***90416	2023	745256	15/03/2024	R\$ 397,01
VALMIR	114***94438	2022	745257	15/03/2024	R\$ 393,92
VALMIR	114***94438	2023	745257	15/03/2024	R\$ 397,01
JOSE	023***40496	2022	745258	15/03/2024	R\$ 393,92
JOSE	023***40496	2023	745258	15/03/2024	R\$ 397,01
FABRICIO	103***02442	2022	745259	15/03/2024	R\$ 393,92
FABRICIO	103***02442	2023	745259	15/03/2024	R\$ 397,01
ANTONIO	044***35413	2022	745260	15/03/2024	R\$ 393,92
ANTONIO	044***35413	2023	745260	15/03/2024	R\$ 397,01
ADELMO	709***87495	2022	745261	15/03/2024	R\$ 393,92
ADELMO	709***87495	2023	745261	15/03/2024	R\$ 397,01
PEDRO	710***05460	2022	745262	15/03/2024	R\$ 393,92
PEDRO	710***05460	2023	745262	15/03/2024	R\$ 397,01
CLEYTON	710***76488	2022	745263	15/03/2024	R\$ 393,92
CLEYTON	710***76488	2023	745263	15/03/2024	R\$ 397,01
EDUARDO	702***10411	2022	745264	15/03/2024	R\$ 393,92
EDUARDO	702***10411	2023	745264	15/03/2024	R\$ 397,01
ELINALDO	010***36489	2022	745265	15/03/2024	R\$ 393,92
ELINALDO	010***36489	2023	745265	15/03/2024	R\$ 397,01
JOANA	326***78420	2022	745266	15/03/2024	R\$ 393,92
JOANA	326***78420	2023	745266	15/03/2024	R\$ 397,01
JOSEFA	025***29425	2022	745267	15/03/2024	R\$ 393,92
JOSEFA	025***29425	2023	745267	15/03/2024	R\$ 397,01
JOSE	057***43402	2022	745268	15/03/2024	R\$ 393,92
JOSE	057***43402	2023	745268	15/03/2024	R\$ 397,01
IAN	130***64495	2022	745269	15/03/2024	R\$ 393,92
IAN	130***64495	2023	745269	15/03/2024	R\$ 397,01
LUIZ	136***25446	2022	745270	15/03/2024	R\$ 393,92
LUIZ	136***25446	2023	745270	15/03/2024	R\$ 397,01
OLIMPIO	088***58422	2022	745271	15/03/2024	R\$ 393,92
OLIMPIO	088***58422	2023	745271	15/03/2024	R\$ 397,01
JOSE	117***58406	2022	745272	15/03/2024	R\$ 393,92



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	117***58406	2023	745272	15/03/2024	R\$ 397,01
JOSE	014***10401	2022	745273	15/03/2024	R\$ 393,92
JOSE	014***10401	2023	745273	15/03/2024	R\$ 397,01
JOSE	111***76457	2022	745274	15/03/2024	R\$ 393,92
JOSE	111***76457	2023	745274	15/03/2024	R\$ 397,01
DANIEL	704***84444	2022	745275	15/03/2024	R\$ 393,92
DANIEL	704***84444	2023	745275	15/03/2024	R\$ 397,01
EDUARDO	712***70430	2022	745276	15/03/2024	R\$ 393,92
EDUARDO	712***70430	2023	745276	15/03/2024	R\$ 397,01
SUELI	717***36415	2022	745277	15/03/2024	R\$ 393,92
SUELI	717***36415	2023	745277	15/03/2024	R\$ 397,01
MARIA	011***29402	2022	745278	15/03/2024	R\$ 393,92
MARIA	011***29402	2023	745278	15/03/2024	R\$ 397,01
CREUZA	450***20491	2022	745279	15/03/2024	R\$ 393,92
CREUZA	450***20491	2023	745279	15/03/2024	R\$ 397,01
JOSEFA	825***09487	2022	745280	15/03/2024	R\$ 393,92
JOSEFA	825***09487	2023	745280	15/03/2024	R\$ 397,01
SEVERINA	541***13420	2022	745281	15/03/2024	R\$ 393,92
SEVERINA	541***13420	2023	745281	15/03/2024	R\$ 397,01
JOSEFA	056***25476	2022	745282	15/03/2024	R\$ 393,92
JOSEFA	056***25476	2023	745282	15/03/2024	R\$ 397,01
MARIA	020***88421	2022	745283	15/03/2024	R\$ 393,92
MARIA	020***88421	2023	745283	15/03/2024	R\$ 397,01
JOSEFA	009***98428	2022	745284	15/03/2024	R\$ 393,92
JOSEFA	009***98428	2023	745284	15/03/2024	R\$ 397,01
JOSEFA	249***90420	2022	745285	15/03/2024	R\$ 393,92
JOSEFA	249***90420	2023	745285	15/03/2024	R\$ 397,01
MARIA	036***09496	2022	745286	15/03/2024	R\$ 393,92
MARIA	036***09496	2023	745286	15/03/2024	R\$ 397,01
MARIA	045***53898	2022	745287	15/03/2024	R\$ 393,92
MARIA	045***53898	2023	745287	15/03/2024	R\$ 397,01
LINDALVA	008***34886	2022	745288	15/03/2024	R\$ 393,92
LINDALVA	008***34886	2023	745288	15/03/2024	R\$ 397,01
DULCIMAR	032***27843	2022	745289	15/03/2024	R\$ 393,92
DULCIMAR	032***27843	2023	745289	15/03/2024	R\$ 397,01
EDVANEIDE	402***25468	2022	745290	15/03/2024	R\$ 393,92
EDVANEIDE	402***25468	2023	745290	15/03/2024	R\$ 397,01
MARIA	025***62457	2022	745291	15/03/2024	R\$ 393,92
MARIA	025***62457	2023	745291	15/03/2024	R\$ 397,01
EDILEUZA	086***36490	2022	745292	15/03/2024	R\$ 393,92
EDILEUZA	086***36490	2023	745292	15/03/2024	R\$ 397,01
RITA	056***48480	2022	745293	15/03/2024	R\$ 393,92
RITA	056***48480	2023	745293	15/03/2024	R\$ 397,01
FERNANDA	025***69460	2022	745294	15/03/2024	R\$ 393,92
FERNANDA	025***69460	2023	745294	15/03/2024	R\$ 397,01
MARLENE	750***00487	2022	745295	15/03/2024	R\$ 393,92



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARLENE	750***00487	2023	745295	15/03/2024	R\$ 397,01
NATALIA	844***90410	2022	745296	15/03/2024	R\$ 393,92
NATALIA	844***90410	2023	745296	15/03/2024	R\$ 397,01
TEREZA	011***82478	2022	745297	15/03/2024	R\$ 393,92
TEREZA	011***82478	2023	745297	15/03/2024	R\$ 397,01
JANAINA	137***57420	2022	745298	15/03/2024	R\$ 393,92
JANAINA	137***57420	2023	745298	15/03/2024	R\$ 397,01
MARIA	014***42404	2022	745299	15/03/2024	R\$ 393,92
MARIA	014***42404	2023	745299	15/03/2024	R\$ 397,01
INEZ	772***98472	2022	745300	15/03/2024	R\$ 393,92
INEZ	772***98472	2023	745300	15/03/2024	R\$ 397,01
MARIA	059***91495	2022	745301	15/03/2024	R\$ 393,92
MARIA	059***91495	2023	745301	15/03/2024	R\$ 397,01
MARIA	984***70415	2022	745302	15/03/2024	R\$ 393,92
MARIA	984***70415	2023	745302	15/03/2024	R\$ 397,01
ILZA	011***02465	2022	745303	15/03/2024	R\$ 393,92
ILZA	011***02465	2023	745303	15/03/2024	R\$ 397,01
MARIA	081***76419	2022	745304	15/03/2024	R\$ 393,92
MARIA	081***76419	2023	745304	15/03/2024	R\$ 397,01
ANDREA	993***57400	2022	745305	15/03/2024	R\$ 393,92
ANDREA	993***57400	2023	745305	15/03/2024	R\$ 397,01
SEVERINA	096***55493	2022	745306	15/03/2024	R\$ 393,92
SEVERINA	096***55493	2023	745306	15/03/2024	R\$ 397,01
LUZIA	054***23422	2022	745307	15/03/2024	R\$ 393,92
LUZIA	054***23422	2023	745307	15/03/2024	R\$ 397,01
SINTIA	097***95477	2022	745308	15/03/2024	R\$ 393,92
SINTIA	097***95477	2023	745308	15/03/2024	R\$ 397,01
MARIA	830***07491	2022	745309	15/03/2024	R\$ 393,92
MARIA	830***07491	2023	745309	15/03/2024	R\$ 397,01
VANDERLEY	139***14463	2022	745310	15/03/2024	R\$ 393,92
VANDERLEY	139***14463	2023	745310	15/03/2024	R\$ 397,01
ERIVANILDO	086***34406	2022	745311	15/03/2024	R\$ 393,92
ERIVANILDO	086***34406	2023	745311	15/03/2024	R\$ 397,01
JOSE	993***75420	2022	745312	15/03/2024	R\$ 393,92
JOSE	993***75420	2023	745312	15/03/2024	R\$ 397,01
HUGO	137***15425	2022	745313	15/03/2024	R\$ 393,92
HUGO	137***15425	2023	745313	15/03/2024	R\$ 397,01
JOSEFA	133***92440	2022	745314	15/03/2024	R\$ 393,92
JOSEFA	133***92440	2023	745314	15/03/2024	R\$ 397,01
LEYLIA	113***11411	2022	745315	15/03/2024	R\$ 393,92
LEYLIA	113***11411	2023	745315	15/03/2024	R\$ 397,01
JOSE	900***96415	2022	745316	15/03/2024	R\$ 393,92
JOSE	900***96415	2023	745316	15/03/2024	R\$ 397,01
SILVANO	037***73422	2022	745317	15/03/2024	R\$ 393,92
SILVANO	037***73422	2023	745317	15/03/2024	R\$ 397,01
JOSE	081***72479	2022	745318	15/03/2024	R\$ 393,92



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Divida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	081***72479	2023	745318	15/03/2024	R\$ 397,01
JOSE	703***47401	2022	745319	15/03/2024	R\$ 393,92
JOSE	703***47401	2023	745319	15/03/2024	R\$ 397,01
NECI	944***31420	2022	745320	15/03/2024	R\$ 393,92
NECI	944***31420	2023	745320	15/03/2024	R\$ 397,01
MARIA	250***02829	2022	745321	15/03/2024	R\$ 393,92
MARIA	250***02829	2023	745321	15/03/2024	R\$ 397,01
MELCA	324***50000101	2022	745322	15/03/2024	R\$ 395,24
MELCA	324***50000101	2023	745322	15/03/2024	R\$ 398,35
EUFROSINA	984***86404	2022	745323	15/03/2024	R\$ 393,92
EUFROSINA	984***86404	2023	745323	15/03/2024	R\$ 397,01
JOAO	902***73487	2022	745324	15/03/2024	R\$ 393,92
JOAO	902***73487	2023	745324	15/03/2024	R\$ 397,01
ANTONIO	194***40425	2022	745325	15/03/2024	R\$ 395,27
ANTONIO	194***40425	2023	745325	15/03/2024	R\$ 398,36
MARLIETE	328***34000190	2022	745326	15/03/2024	R\$ 418,67
MARLIETE	328***34000190	2023	745326	15/03/2024	R\$ 421,97
CICERO	050***09428	2022	745327	15/03/2024	R\$ 393,92
CICERO	050***09428	2023	745327	15/03/2024	R\$ 397,01
JOSINALDA	106***91484	2022	745328	15/03/2024	R\$ 393,92
JOSINALDA	106***91484	2023	745328	15/03/2024	R\$ 397,01
JOSE	135***10417	2022	745329	15/03/2024	R\$ 393,92
JOSE	135***10417	2023	745329	15/03/2024	R\$ 397,01
JAEISON	821***10453	2022	745330	15/03/2024	R\$ 393,92
JAEISON	821***10453	2023	745330	15/03/2024	R\$ 397,01
JOCEMAR	045***28410	2022	745331	15/03/2024	R\$ 393,92
JOCEMAR	045***28410	2023	745331	15/03/2024	R\$ 397,01
JOSE	054***44411	2022	745332	15/03/2024	R\$ 393,92
JOSE	054***44411	2023	745332	15/03/2024	R\$ 397,01
DOUGLAS	136***41418	2022	745333	15/03/2024	R\$ 393,92
DOUGLAS	136***41418	2023	745333	15/03/2024	R\$ 397,01
VALDECI	092***56432	2022	745334	15/03/2024	R\$ 393,92
VALDECI	092***56432	2023	745334	15/03/2024	R\$ 397,01
JERFERSON	123***24400	2022	745335	15/03/2024	R\$ 393,92
JERFERSON	123***24400	2023	745335	15/03/2024	R\$ 397,01
EVERALDO	145***16470	2022	745336	15/03/2024	R\$ 393,92
EVERALDO	145***16470	2023	745336	15/03/2024	R\$ 397,01
UELITO	047***90411	2022	745337	15/03/2024	R\$ 393,92
UELITO	047***90411	2023	745337	15/03/2024	R\$ 397,01
CICERO	048***16454	2022	745338	15/03/2024	R\$ 393,92
CICERO	048***16454	2023	745338	15/03/2024	R\$ 397,01
ANDRÉ	084***79493	2022	745339	15/03/2024	R\$ 393,92
ANDRÉ	084***79493	2023	745339	15/03/2024	R\$ 397,01
JOSE	710***46400	2022	745340	15/03/2024	R\$ 393,92
JOSE	710***46400	2023	745340	15/03/2024	R\$ 397,01
ANDREZO	703***92403	2022	745341	15/03/2024	R\$ 393,92



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
ANDREZO	703***92403	2023	745341	15/03/2024	R\$ 397,01
LEONARDO	157***28409	2022	745342	15/03/2024	R\$ 393,92
LEONARDO	157***28409	2023	745342	15/03/2024	R\$ 397,01
MARCELO	083***18450	2022	745343	15/03/2024	R\$ 393,92
MARCELO	083***18450	2023	745343	15/03/2024	R\$ 397,01
MAURICIO	123***49420	2022	745344	15/03/2024	R\$ 393,92
MAURICIO	123***49420	2023	745344	15/03/2024	R\$ 397,01
JOSE	418***48404	2022	745345	15/03/2024	R\$ 393,92
JOSE	418***48404	2023	745345	15/03/2024	R\$ 397,01
JOSE	083***59441	2022	745346	15/03/2024	R\$ 393,92
JOSE	083***59441	2023	745346	15/03/2024	R\$ 397,01
AIRTON	356***92881	2022	745347	15/03/2024	R\$ 393,92
AIRTON	356***92881	2023	745347	15/03/2024	R\$ 397,01
LUIZ	404***15888	2022	745348	15/03/2024	R\$ 393,92
LUIZ	404***15888	2023	745348	15/03/2024	R\$ 397,01
MANOEL	112***80493	2022	745349	15/03/2024	R\$ 393,92
MANOEL	112***80493	2023	745349	15/03/2024	R\$ 397,01
JOSE	774***74487	2022	745350	15/03/2024	R\$ 393,92
JOSE	774***74487	2023	745350	15/03/2024	R\$ 397,01
JUVENILDO	077***49467	2022	745351	15/03/2024	R\$ 393,92
JUVENILDO	077***49467	2023	745351	15/03/2024	R\$ 397,01
ALEXSANDRO	700***10480	2022	745352	15/03/2024	R\$ 393,92
ALEXSANDRO	700***10480	2023	745352	15/03/2024	R\$ 397,01
JOAREZ	114***88460	2022	745353	15/03/2024	R\$ 393,92
JOAREZ	114***88460	2023	745353	15/03/2024	R\$ 397,01
RONALDO	048***47459	2022	745354	15/03/2024	R\$ 393,92
RONALDO	048***47459	2023	745354	15/03/2024	R\$ 397,01
LEANDRO	083***40412	2022	745355	15/03/2024	R\$ 393,92
LEANDRO	083***40412	2023	745355	15/03/2024	R\$ 397,01
JOSE	116***89431	2022	745356	15/03/2024	R\$ 393,92
JOSE	116***89431	2023	745356	15/03/2024	R\$ 397,01
LADIELSON	117***27439	2022	745357	15/03/2024	R\$ 393,92
LADIELSON	117***27439	2023	745357	15/03/2024	R\$ 397,01
ALISSON	083***45481	2022	745358	15/03/2024	R\$ 393,92
ALISSON	083***45481	2023	745358	15/03/2024	R\$ 397,01
RAFAEL	428***31880	2022	745359	15/03/2024	R\$ 393,92
RAFAEL	428***31880	2023	745359	15/03/2024	R\$ 397,01
MATEUS	131***64406	2022	745360	15/03/2024	R\$ 393,92
MATEUS	131***64406	2023	745360	15/03/2024	R\$ 397,01
JOSE	856***54420	2022	745361	15/03/2024	R\$ 393,92
JOSE	856***54420	2023	745361	15/03/2024	R\$ 397,01
MARIA	519***60497	2022	745362	15/03/2024	R\$ 393,92
MARIA	519***60497	2023	745362	15/03/2024	R\$ 397,01
TAMIRYS	115***38422	2022	745363	15/03/2024	R\$ 393,92
TAMIRYS	115***38422	2023	745363	15/03/2024	R\$ 397,01
NATHALIA	700***25459	2022	745364	15/03/2024	R\$ 393,92



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
NATHALIA	700***25459	2023	745364	15/03/2024	R\$ 397,01
RISONEIDE	113***00490	2022	745365	15/03/2024	R\$ 393,92
RISONEIDE	113***00490	2023	745365	15/03/2024	R\$ 397,01
ANNA	115***58480	2022	745366	15/03/2024	R\$ 393,92
ANNA	115***58480	2023	745366	15/03/2024	R\$ 397,01
ROSELIA	011***96470	2022	745367	15/03/2024	R\$ 393,92
ROSELIA	011***96470	2023	745367	15/03/2024	R\$ 397,01
MARIA	090***67446	2022	745368	15/03/2024	R\$ 393,92
MARIA	090***67446	2023	745368	15/03/2024	R\$ 397,01
CINTIA	093***09411	2022	745369	15/03/2024	R\$ 393,92
CINTIA	093***09411	2023	745369	15/03/2024	R\$ 397,01
MARIA	068***10492	2022	745370	15/03/2024	R\$ 393,92
MARIA	068***10492	2023	745370	15/03/2024	R\$ 397,01
JOSEFA	072***65405	2022	745371	15/03/2024	R\$ 393,92
JOSEFA	072***65405	2023	745371	15/03/2024	R\$ 397,01
JOAO	295***22000102	2023	745372	15/03/2024	R\$ 398,35
IVANILDO	328***08000177	2022	745373	15/03/2024	R\$ 418,67
JOSE	120***86000131	2022	745374	15/03/2024	R\$ 418,67
JOSE	120***86000131	2023	745374	15/03/2024	R\$ 421,97
JOAO	328***65000138	2022	745375	15/03/2024	R\$ 418,67
JOAO	328***65000138	2023	745375	15/03/2024	R\$ 421,97
JOSE	330***82000187	2022	745376	15/03/2024	R\$ 418,67
JOSE	330***82000187	2023	745376	15/03/2024	R\$ 421,97
VALDENES	821***41491	2022	745377	15/03/2024	R\$ 347,41
VALDENES	821***41491	2023	745377	15/03/2024	R\$ 350,12
MARIA	306***54000168	2022	745378	15/03/2024	R\$ 395,28
MARIA	306***54000168	2023	745378	15/03/2024	R\$ 398,37
MARIA	328***26000153	2022	745379	15/03/2024	R\$ 1.185,78
MARIA	328***26000153	2023	745379	15/03/2024	R\$ 1.195,11
GABRIEL	323***17000106	2022	745380	15/03/2024	R\$ 217,39
GABRIEL	323***17000106	2023	745380	15/03/2024	R\$ 219,09
PAULO	330***24000140	2022	745381	15/03/2024	R\$ 418,67
PAULO	330***24000140	2023	745381	15/03/2024	R\$ 421,97
ADILSON	328***72000173	2022	745382	15/03/2024	R\$ 418,67
ADILSON	328***72000173	2023	745382	15/03/2024	R\$ 421,97
AMOS	332***17000187	2022	745383	15/03/2024	R\$ 418,67
AMOS	332***17000187	2023	745383	15/03/2024	R\$ 421,97
RAFAELA	113***79439	2022	745384	15/03/2024	R\$ 395,27
I	327***74000137	2022	745385	15/03/2024	R\$ 316,20
EDIVAN	334***00000109	2022	745386	15/03/2024	R\$ 418,67
EDIVAN	334***00000109	2023	745386	15/03/2024	R\$ 421,97
FABIO	041***55446	2022	745387	15/03/2024	R\$ 418,67
ANTONILDA	334***05000181	2022	745388	15/03/2024	R\$ 387,07
ANTONILDA	334***05000181	2023	745388	15/03/2024	R\$ 389,75
JACIEL	332***09000111	2022	745389	15/03/2024	R\$ 418,67
JACIEL	332***09000111	2023	745389	15/03/2024	R\$ 421,97



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MANOEL	026***84438	2022	745390	15/03/2024	R\$ 395,27
DYOGENIS	336***94000130	2022	745391	15/03/2024	R\$ 316,20
DYOGENIS	336***94000130	2023	745391	15/03/2024	R\$ 318,70
CARLOS	040***71437	2022	745392	15/03/2024	R\$ 175,35
SUELANE	105***63470	2022	745393	15/03/2024	R\$ 395,24
30.411.732	304***32000135	2023	745394	15/03/2024	R\$ 344,95
HYANARA	168***70000100	2022	745395	15/03/2024	R\$ 237,13
23.579.192	235***92000138	2022	745396	15/03/2024	R\$ 141,59
TOP	294***97000148	2022	745397	15/03/2024	R\$ 378,89
TOP	294***97000148	2023	745397	15/03/2024	R\$ 381,15
ROMILDO	189***10000197	2022	745398	15/03/2024	R\$ 395,24
HELENA	698***01400	2022	745399	15/03/2024	R\$ 395,24
HELENA	698***01400	2023	745399	15/03/2024	R\$ 398,35
JOAO	022***13480	2022	745400	15/03/2024	R\$ 395,27
AMANDA	266***53000101	2022	745401	15/03/2024	R\$ 395,24
BRUNO	126***54471	2022	745402	15/03/2024	R\$ 237,13
BRUNO	126***54471	2023	745402	15/03/2024	R\$ 239,00
IVANIO	046***56460	2022	745403	15/03/2024	R\$ 237,13
IVANIO	046***56460	2023	745403	15/03/2024	R\$ 239,00
GERALDO	918***76834	2022	745404	15/03/2024	R\$ 175,35
LUCENI	049***77411	2022	745405	15/03/2024	R\$ 192,85
LUCENI	049***77411	2023	745405	15/03/2024	R\$ 194,20
LUCICLEIDE	113***74458	2022	745406	15/03/2024	R\$ 395,24
LUCICLEIDE	113***74458	2023	745406	15/03/2024	R\$ 398,35
JOSE	415***70453	2023	745407	15/03/2024	R\$ 198,48
IZAIAS	037***80400	2022	745408	15/03/2024	R\$ 395,24
JOSE	030***02438	2022	745409	15/03/2024	R\$ 370,74
JOSE	030***02438	2023	745409	15/03/2024	R\$ 372,57
MISLENE	325***70000132	2022	745410	15/03/2024	R\$ 147,70
MISLENE	325***70000132	2023	745410	15/03/2024	R\$ 148,85
SONIVALDO	024***49470	2022	745411	15/03/2024	R\$ 197,62
SONIVALDO	024***49470	2023	745411	15/03/2024	R\$ 199,18
JOSE	340***77000112	2022	745412	15/03/2024	R\$ 395,28
JOSE	340***77000112	2023	745412	15/03/2024	R\$ 398,37
ISLANDE	339***98000126	2023	745413	15/03/2024	R\$ 440,15
AUREO	333***69000108	2022	745414	15/03/2024	R\$ 434,72
AUREO	333***69000108	2023	745414	15/03/2024	R\$ 438,14
ROBEVANIA	113***57452	2022	745415	15/03/2024	R\$ 87,66
ROBEVANIA	113***57452	2023	745415	15/03/2024	R\$ 88,34
JESSICA	087***48402	2022	745416	15/03/2024	R\$ 395,27
ALIANEI	200***10000101	2023	745417	15/03/2024	R\$ 1.195,11
ANTONIO	774***57468	2022	745418	15/03/2024	R\$ 347,41
ANTONIO	774***57468	2023	745418	15/03/2024	R\$ 350,12
CARLOS	332***81000107	2022	745419	15/03/2024	R\$ 418,67
CARLOS	332***81000107	2023	745419	15/03/2024	R\$ 421,97
IVANILDO	053***69421	2022	745420	15/03/2024	R\$ 395,27



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
REGISTRO	328***39000162	2023	745421	15/03/2024	R\$ 517,44
JOSE	352***02000129	2022	745422	15/03/2024	R\$ 393,92
JOSE	352***02000129	2023	745422	15/03/2024	R\$ 397,01
SEVERINO	284***78837	2022	745423	15/03/2024	R\$ 395,27
JUNIOR	009***24444	2022	745424	15/03/2024	R\$ 316,20
JUNIOR	009***24444	2023	745424	15/03/2024	R\$ 318,70
WASHINGTON	098***31763	2022	745425	15/03/2024	R\$ 395,27
WASHINGTON	098***31763	2023	745425	15/03/2024	R\$ 398,36
HALANA	328***95000116	2023	745426	15/03/2024	R\$ 398,35
MARGARIDA	616***43400	2023	745427	15/03/2024	R\$ 344,97
IVANETE	012***33466	2022	745428	15/03/2024	R\$ 395,27
P	282***87000171	2023	745429	15/03/2024	R\$ 350,12
LEYZIANE	356***62000180	2022	745430	15/03/2024	R\$ 347,41
LEYZIANE	356***62000180	2023	745430	15/03/2024	R\$ 350,12
WEDNA	370***75000106	2022	745431	15/03/2024	R\$ 316,20
JACKSON	312***52000155	2022	745432	15/03/2024	R\$ 347,41
JACKSON	312***52000155	2023	745432	15/03/2024	R\$ 350,12
ARIALLAN	370***83000119	2022	745433	15/03/2024	R\$ 98,47
ARIALLAN	370***83000119	2023	745433	15/03/2024	R\$ 99,23
JOSE	040***39425	2022	745434	15/03/2024	R\$ 395,24
NATALY	355***66000130	2023	745435	15/03/2024	R\$ 398,37
ANDRE	372***24000122	2022	745436	15/03/2024	R\$ 217,39
ANDRE	372***24000122	2023	745436	15/03/2024	R\$ 219,09
ANTONIO	245***94000103	2022	745437	15/03/2024	R\$ 196,92
ANTONIO	245***94000103	2023	745437	15/03/2024	R\$ 198,48
MARIA	277***87000145	2022	745438	15/03/2024	R\$ 98,47
MARIA	277***87000145	2023	745438	15/03/2024	R\$ 99,23
MARCELO	381***51000175	2022	745439	15/03/2024	R\$ 196,92
MARCELO	381***51000175	2023	745439	15/03/2024	R\$ 198,48
RAFAEL	389***45000129	2022	745440	15/03/2024	R\$ 434,72
RAFAEL	389***45000129	2023	745440	15/03/2024	R\$ 438,14
JOSE	382***42000100	2023	745441	15/03/2024	R\$ 398,35
MARIA	608***45453	2023	745442	15/03/2024	R\$ 398,36
GEOVANE	869***47449	2022	745443	15/03/2024	R\$ 395,27
CLAUDIANO	397***29000138	2023	745444	15/03/2024	R\$ 148,85
ROMILSON	069***30496	2022	745445	15/03/2024	R\$ 87,66
ROMILSON	069***30496	2023	745445	15/03/2024	R\$ 88,34
SERGIO	473***68434	2020	745446	15/03/2024	R\$ 62,07
SERGIO	473***68434	2022	745446	15/03/2024	R\$ 110,75
SERGIO	473***68434	2023	745446	15/03/2024	R\$ 111,63
JOSE	396***51000145	2022	745447	15/03/2024	R\$ 246,20
JOSE	396***51000145	2023	745447	15/03/2024	R\$ 248,14
QUEIROZ	402***89000183	2022	745448	15/03/2024	R\$ 387,07
QUEIROZ	402***89000183	2023	745448	15/03/2024	R\$ 389,75
M	402***77000115	2022	745449	15/03/2024	R\$ 474,25
M	402***77000115	2023	745449	15/03/2024	R\$ 477,98



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EUDIRATANA	309***33000109	2022	745450	15/03/2024	R\$ 147,70
EUDIRATANA	309***33000109	2023	745450	15/03/2024	R\$ 148,85
J	411***50000149	2023	745451	15/03/2024	R\$ 796,66
CLAUDIA	408***83000196	2022	745452	15/03/2024	R\$ 347,41
CLAUDIA	408***83000196	2023	745452	15/03/2024	R\$ 350,12
ANA	107***79406	2022	745453	15/03/2024	R\$ 237,13
ANA	107***79406	2023	745453	15/03/2024	R\$ 239,00
ALINE	413***95000103	2022	745454	15/03/2024	R\$ 393,92
ALINE	413***95000103	2023	745454	15/03/2024	R\$ 397,01
DANIELLA	416***64000174	2022	745455	15/03/2024	R\$ 474,25
DANIELLA	416***64000174	2023	745455	15/03/2024	R\$ 477,98
CASA	418***44000103	2022	745456	15/03/2024	R\$ 175,35
CASA	418***44000103	2023	745456	15/03/2024	R\$ 176,72
FABRICIO	421***96000146	2022	745457	15/03/2024	R\$ 434,72
FABRICIO	421***96000146	2023	745457	15/03/2024	R\$ 438,14
MARCELA	405***01000110	2023	745458	15/03/2024	R\$ 438,14
CECI	067***20466	2022	745459	15/03/2024	R\$ 395,24
CECI	067***20466	2023	745459	15/03/2024	R\$ 398,35
SILVA	424***35000129	2023	745460	15/03/2024	R\$ 363,96
JOSE	084***39457	2022	745461	15/03/2024	R\$ 387,09
JOSE	084***39457	2023	745461	15/03/2024	R\$ 389,76
RIVALDINO	529***71472	2022	745462	15/03/2024	R\$ 387,09
RIVALDINO	529***71472	2023	745462	15/03/2024	R\$ 389,76
DANILO	430***23000162	2022	745463	15/03/2024	R\$ 395,24
DANILO	430***23000162	2023	745463	15/03/2024	R\$ 398,35
ADEILSON	245***45000142	2023	745464	15/03/2024	R\$ 197,75
JORGE	046***36483	2022	745465	15/03/2024	R\$ 395,27
ERONDI	105***56442	2023	745466	15/03/2024	R\$ 132,34
EMANUELLY	148***81401	2023	745467	15/03/2024	R\$ 398,36
JUCIONE	012***94403	2023	745468	15/03/2024	R\$ 88,34
COMPANHIA	097***35000164	2023	745469	15/03/2024	R\$ 397,01
RISOLEIDE	453***67000157	2023	745470	15/03/2024	R\$ 438,14
JEAN	616***47434	2023	745471	15/03/2024	R\$ 398,36
SEVERINA	027***64476	2023	745472	15/03/2024	R\$ 398,36
CONSERVA	419***51000144	2023	745473	15/03/2024	R\$ 398,35
FIO	465***42000106	2023	745474	15/03/2024	R\$ 342,57
MARIA	040***76426	2023	745475	15/03/2024	R\$ 88,34
M	468***74000169	2023	745476	15/03/2024	R\$ 419,23
EDINAIARA	714***59466	2023	745477	15/03/2024	R\$ 88,34
CEZAR	038***50440	2023	745478	15/03/2024	R\$ 363,96
MARIANA	471***53000130	2023	745479	15/03/2024	R\$ 318,70
MARLENE	270***29000173	2023	745480	15/03/2024	R\$ 176,72
JOSE	392***64000103	2023	745481	15/03/2024	R\$ 398,35
GILMAR	074***99475	2023	745482	15/03/2024	R\$ 294,66
EDVALDO	072***68497	2023	745483	15/03/2024	R\$ 58,29
LOCAMAX	343***66000113	2023	745484	15/03/2024	R\$ 209,60



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BREJO	508***84000199	2023	745485	15/03/2024	R\$ 161,53
GARCIA	361***11000103	2023	745486	15/03/2024	R\$ 15,88
FABIO	023***11482	2022	745488	15/03/2024	R\$ 418,67
FABIO	023***11482	2023	745488	15/03/2024	R\$ 421,97
COSME	386***64491	2022	745489	15/03/2024	R\$ 418,67
COSME	386***64491	2023	745489	15/03/2024	R\$ 421,97
EDUARDO	024***09423	2022	745490	15/03/2024	R\$ 418,67
EDUARDO	024***09423	2023	745490	15/03/2024	R\$ 421,97
JOSE	732***11491	2019	745491	15/03/2024	R\$ 108,72
JOSE	732***11491	2020	745491	15/03/2024	R\$ 101,88
JOSE	732***11491	2022	745491	15/03/2024	R\$ 101,78
JOSE	732***11491	2023	745491	15/03/2024	R\$ 102,58
FABIO	267***40801	2022	745492	15/03/2024	R\$ 369,21
FABIO	267***40801	2023	745492	15/03/2024	R\$ 372,13
ANA	370***43420	2022	745493	15/03/2024	R\$ 87,84
ANA	370***43420	2023	745493	15/03/2024	R\$ 88,55
IZERANILDO	370***77472	2022	745494	15/03/2024	R\$ 418,67
IZERANILDO	370***77472	2023	745494	15/03/2024	R\$ 421,97
MARCIA	030***59463	2022	745495	15/03/2024	R\$ 87,84
MARCIA	030***59463	2023	745495	15/03/2024	R\$ 88,55
MARIA	024***22461	2022	745496	15/03/2024	R\$ 87,84
MARIA	024***22461	2023	745496	15/03/2024	R\$ 88,55
EMILENE	009***02485	2022	745497	15/03/2024	R\$ 288,97
EMILENE	009***02485	2023	745497	15/03/2024	R\$ 291,26
DANILO	060***23478	2022	745498	15/03/2024	R\$ 148,68
DANILO	060***23478	2023	745498	15/03/2024	R\$ 149,85
GENIVALDO	830***63434	2019	745499	15/03/2024	R\$ 192,22
GENIVALDO	830***63434	2020	745499	15/03/2024	R\$ 170,86
GENIVALDO	830***63434	2023	745499	15/03/2024	R\$ 96,68
CRISTIANO	459***85434	2023	745500	15/03/2024	R\$ 143,39
JEFERSON	090***51403	2019	745501	15/03/2024	R\$ 108,72
JEFERSON	090***51403	2020	745501	15/03/2024	R\$ 101,88
JEFERSON	090***51403	2022	745501	15/03/2024	R\$ 101,78
JEFERSON	090***51403	2023	745501	15/03/2024	R\$ 102,58
JOSE	055***73440	2019	745502	15/03/2024	R\$ 101,74
JOSE	055***73440	2020	745502	15/03/2024	R\$ 94,60
JOSE	055***73440	2022	745502	15/03/2024	R\$ 93,35
CLENIO	987***25404	2023	745503	15/03/2024	R\$ 149,85
LUCIANO	459***69472	2022	745504	15/03/2024	R\$ 148,68
LUCIANO	459***69472	2023	745504	15/03/2024	R\$ 149,85
ANTONIO	131***41871	2022	745505	15/03/2024	R\$ 148,68
ANTONIO	131***41871	2023	745505	15/03/2024	R\$ 149,85
ADY	745***87415	2022	745506	15/03/2024	R\$ 148,68
ADY	745***87415	2023	745506	15/03/2024	R\$ 149,85
JOSELI	028***65479	2022	745507	15/03/2024	R\$ 148,68
JOSELI	028***65479	2023	745507	15/03/2024	R\$ 149,85



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GERCINO	138***62420	2022	745508	15/03/2024	R\$ 148,68
GERCINO	138***62420	2023	745508	15/03/2024	R\$ 149,85
PEDRO	032***97431	2022	745509	15/03/2024	R\$ 148,68
PEDRO	032***97431	2023	745509	15/03/2024	R\$ 149,85
PAULO	377***80459	2022	745510	15/03/2024	R\$ 148,68
PAULO	377***80459	2023	745510	15/03/2024	R\$ 149,85
SEVERINO	419***16404	2022	745511	15/03/2024	R\$ 288,97
SEVERINO	419***16404	2023	745511	15/03/2024	R\$ 291,26
ROSIVALDO	892***84472	2022	745512	15/03/2024	R\$ 148,68
ROSIVALDO	892***84472	2023	745512	15/03/2024	R\$ 149,85
JOSE	031***13439	2019	745513	15/03/2024	R\$ 158,84
JOSE	031***13439	2020	745513	15/03/2024	R\$ 148,85
JOSE	031***13439	2022	745513	15/03/2024	R\$ 148,68
JOSE	031***13439	2023	745513	15/03/2024	R\$ 149,85
ADEILSON	869***50415	2022	745514	15/03/2024	R\$ 148,68
ADEILSON	869***50415	2023	745514	15/03/2024	R\$ 149,85
IVANILDO	267***57434	2022	745515	15/03/2024	R\$ 148,68
IVANILDO	267***57434	2023	745515	15/03/2024	R\$ 149,85
ISNALDO	750***60449	2023	745516	15/03/2024	R\$ 149,85
JOSE	049***31410	2023	745517	15/03/2024	R\$ 149,85
PAULO	226***93434	2022	745518	15/03/2024	R\$ 148,68
PAULO	226***93434	2023	745518	15/03/2024	R\$ 149,85
HELENO	434***90400	2022	745519	15/03/2024	R\$ 148,68
ABRAAO	066***25406	2022	745520	15/03/2024	R\$ 288,97
ABRAAO	066***25406	2023	745520	15/03/2024	R\$ 291,26
IVANILDO	572***00406	2022	745521	15/03/2024	R\$ 148,68
IVANILDO	572***00406	2023	745521	15/03/2024	R\$ 149,85
ADRIANO	536***06472	2022	745522	15/03/2024	R\$ 148,68
ADRIANO	536***06472	2023	745522	15/03/2024	R\$ 149,85
RODRIGO	011***12440	2022	745523	15/03/2024	R\$ 148,68
RODRIGO	011***12440	2023	745523	15/03/2024	R\$ 149,85
LAERCIO	783***44420	2022	745524	15/03/2024	R\$ 148,68
FABRICIO	086***44454	2022	745525	15/03/2024	R\$ 148,68
FABRICIO	086***44454	2023	745525	15/03/2024	R\$ 149,85
ADRIANO	043***97411	2022	745526	15/03/2024	R\$ 148,68
ADRIANO	043***97411	2023	745526	15/03/2024	R\$ 149,85
VALDEILDO	272***49472	2022	745527	15/03/2024	R\$ 148,68
VALDEILDO	272***49472	2023	745527	15/03/2024	R\$ 149,85
JOSEPH	059***14424	2022	745528	15/03/2024	R\$ 148,68
JOSEPH	059***14424	2023	745528	15/03/2024	R\$ 149,85
ERIBERTO	080***66403	2022	745529	15/03/2024	R\$ 288,97
ERIBERTO	080***66403	2023	745529	15/03/2024	R\$ 291,26
MARCELO	008***32431	2022	745530	15/03/2024	R\$ 148,68
MARCELO	008***32431	2023	745530	15/03/2024	R\$ 149,85
JOSE	750***20434	2022	745531	15/03/2024	R\$ 148,68
JOSE	750***20434	2023	745531	15/03/2024	R\$ 149,85



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GENARIO	846***21472	2022	745532	15/03/2024	R\$ 148,68
GENARIO	846***21472	2023	745532	15/03/2024	R\$ 149,85
JOSE	074***11440	2022	745533	15/03/2024	R\$ 145,61
JOSE	074***11440	2023	745533	15/03/2024	R\$ 146,62
MANOEL	450***34434	2022	745534	15/03/2024	R\$ 148,68
MANOEL	450***34434	2023	745534	15/03/2024	R\$ 149,85
EDSON	001***34890	2022	745535	15/03/2024	R\$ 148,68
EDSON	001***34890	2023	745535	15/03/2024	R\$ 149,85
SEVERINA	862***38449	2022	745536	15/03/2024	R\$ 148,68
SEVERINA	862***38449	2023	745536	15/03/2024	R\$ 149,85
MARGARIDA	415***49434	2022	745537	15/03/2024	R\$ 148,68
MARGARIDA	415***49434	2023	745537	15/03/2024	R\$ 149,85
JOSE	536***06472	2022	745538	15/03/2024	R\$ 148,68
JOSE	536***06472	2023	745538	15/03/2024	R\$ 149,85
SEVERINO	731***24400	2022	745539	15/03/2024	R\$ 148,68
SEVERINO	731***24400	2023	745539	15/03/2024	R\$ 149,85
EDIMARIO	052***04870	2022	745540	15/03/2024	R\$ 148,68
IVANILDO	011***20488	2022	745541	15/03/2024	R\$ 87,84
IVANILDO	011***20488	2023	745541	15/03/2024	R\$ 88,55
INACIO	028***13424	2022	745542	15/03/2024	R\$ 148,68
INACIO	028***13424	2023	745542	15/03/2024	R\$ 149,85
HERTON	038***75454	2022	745543	15/03/2024	R\$ 288,97
HERTON	038***75454	2023	745543	15/03/2024	R\$ 291,26
MARCUS	072***91404	2022	745544	15/03/2024	R\$ 372,83
MARCUS	072***91404	2023	745544	15/03/2024	R\$ 375,76
BERNARDO	048***87489	2022	745545	15/03/2024	R\$ 288,97
BERNARDO	048***87489	2023	745545	15/03/2024	R\$ 291,26
JONAS	037***63439	2022	745547	15/03/2024	R\$ 288,97
JONAS	037***63439	2023	745547	15/03/2024	R\$ 291,26
GEOVANO	078***39430	2023	745548	15/03/2024	R\$ 149,85
SONILDO	734***07420	2022	745549	15/03/2024	R\$ 288,97
SONILDO	734***07420	2023	745549	15/03/2024	R\$ 291,26
JOSE	300***71415	2022	745550	15/03/2024	R\$ 148,68
JOSE	300***71415	2023	745550	15/03/2024	R\$ 149,85
MARCOS	340***46866	2022	745551	15/03/2024	R\$ 318,70
MARCOS	340***46866	2023	745551	15/03/2024	R\$ 321,20
ROBERVALDO	033***43405	2022	745552	15/03/2024	R\$ 128,32
ROBERVALDO	033***43405	2023	745552	15/03/2024	R\$ 128,74
GILMARIO	024***34499	2020	745553	15/03/2024	R\$ 148,85
GILMARIO	024***34499	2022	745553	15/03/2024	R\$ 148,68
GILMARIO	024***34499	2023	745553	15/03/2024	R\$ 149,85
JOSE	774***01404	2019	745554	15/03/2024	R\$ 158,84
JOSE	774***01404	2020	745554	15/03/2024	R\$ 148,85
JOSE	774***01404	2022	745554	15/03/2024	R\$ 148,68
GEOVANE	048***75416	2022	745555	15/03/2024	R\$ 148,68
GEOVANE	048***75416	2023	745555	15/03/2024	R\$ 149,85



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
CICERO	070***19822	2022	745556	15/03/2024	R\$ 148,68
CICERO	070***19822	2023	745556	15/03/2024	R\$ 149,85
GILDECIO	055***28437	2022	745557	15/03/2024	R\$ 148,68
GILDECIO	055***28437	2023	745557	15/03/2024	R\$ 149,85
JOSE	029***21412	2022	745558	15/03/2024	R\$ 148,68
JOSE	029***21412	2023	745558	15/03/2024	R\$ 149,85
VALMIR	051***41414	2022	745559	15/03/2024	R\$ 148,68
VALMIR	051***41414	2023	745559	15/03/2024	R\$ 138,00
JOSE	055***73440	2022	745560	15/03/2024	R\$ 148,68
JOSE	055***73440	2023	745560	15/03/2024	R\$ 149,85
MICHEL	105***16498	2022	745561	15/03/2024	R\$ 148,68
MICHEL	105***16498	2023	745561	15/03/2024	R\$ 149,85
JOSE	028***85463	2019	745562	15/03/2024	R\$ 158,84
JOSE	028***85463	2020	745562	15/03/2024	R\$ 148,85
PAULO	258***58420	2019	745563	15/03/2024	R\$ 158,84
PAULO	258***58420	2020	745563	15/03/2024	R\$ 148,85
PAULO	258***58420	2022	745563	15/03/2024	R\$ 148,68
PAULO	258***58420	2023	745563	15/03/2024	R\$ 149,85
JOSE	295***94404	2022	745564	15/03/2024	R\$ 148,68
JOSE	295***94404	2023	745564	15/03/2024	R\$ 149,85
GEANDRO	065***59470	2022	745565	15/03/2024	R\$ 148,68
GEANDRO	065***59470	2023	745565	15/03/2024	R\$ 149,85
EDIMILSON	023***72404	2022	745566	15/03/2024	R\$ 148,68
EDIMILSON	023***72404	2023	745566	15/03/2024	R\$ 149,85
FRANCISCO	440***12420	2022	745567	15/03/2024	R\$ 142,53
FRANCISCO	440***12420	2023	745567	15/03/2024	R\$ 143,39
ROMILDO	327***13400	2022	745568	15/03/2024	R\$ 148,68
ROMILDO	327***13400	2023	745568	15/03/2024	R\$ 149,85
RICARDO	029***44486	2019	745569	15/03/2024	R\$ 158,84
RICARDO	029***44486	2020	745569	15/03/2024	R\$ 148,85
RICARDO	029***44486	2023	745569	15/03/2024	R\$ 149,85
JEFFERSON	100***95473	2022	745570	15/03/2024	R\$ 148,68
JEFFERSON	100***95473	2023	745570	15/03/2024	R\$ 149,85
CARLOS	607***01804	2022	745571	15/03/2024	R\$ 372,83
CARLOS	607***01804	2023	745571	15/03/2024	R\$ 375,76
MANOEL	270***30478	2022	745572	15/03/2024	R\$ 369,21
MANOEL	270***30478	2023	745572	15/03/2024	R\$ 372,13
JOSE	165***80449	2022	745573	15/03/2024	R\$ 148,68
JOSE	165***80449	2023	745573	15/03/2024	R\$ 149,85
JOSE	075***96489	2022	745574	15/03/2024	R\$ 148,68
JOSE	075***96489	2023	745574	15/03/2024	R\$ 149,85
ARLINDO	616***47453	2022	745575	15/03/2024	R\$ 148,68
ARLINDO	616***47453	2023	745575	15/03/2024	R\$ 149,85
INACIO	028***13424	2022	745576	15/03/2024	R\$ 148,68
INACIO	028***13424	2023	745576	15/03/2024	R\$ 149,85
LUIZ	099***10425	2022	745577	15/03/2024	R\$ 87,84



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
LUIZ	099***10425	2023	745577	15/03/2024	R\$ 88,55
VERONICE	025***05759	2022	745578	15/03/2024	R\$ 148,68
VERONICE	025***05759	2023	745578	15/03/2024	R\$ 149,85
JOSE	267***19434	2022	745579	15/03/2024	R\$ 148,68
JOSE	267***19434	2023	745579	15/03/2024	R\$ 149,85
JOEL	146***03420	2022	745580	15/03/2024	R\$ 418,67
JOEL	146***03420	2023	745580	15/03/2024	R\$ 421,97
AVENOR	058***68454	2019	745581	15/03/2024	R\$ 108,72
AVENOR	058***68454	2020	745581	15/03/2024	R\$ 101,88
AVENOR	058***68454	2022	745581	15/03/2024	R\$ 101,78
AVENOR	058***68454	2023	745581	15/03/2024	R\$ 102,58
JOSÉ	279***19434	2022	745582	15/03/2024	R\$ 148,68
JOSÉ	279***19434	2023	745582	15/03/2024	R\$ 149,85
MARCELO	830***65415	2022	745583	15/03/2024	R\$ 148,68
MARCELO	830***65415	2023	745583	15/03/2024	R\$ 149,85
MANOEL	270***30478	2020	745584	15/03/2024	R\$ 148,85
MANOEL	270***30478	2022	745584	15/03/2024	R\$ 148,68
MANOEL	270***30478	2023	745584	15/03/2024	R\$ 149,85
JOSE	058***58448	2019	745585	15/03/2024	R\$ 108,72
JOSE	058***58448	2020	745585	15/03/2024	R\$ 101,88
JOSE	058***58448	2022	745585	15/03/2024	R\$ 101,78
JOSE	058***58448	2023	745585	15/03/2024	R\$ 102,58
MARIA	902***15468	2022	745586	15/03/2024	R\$ 148,68
MARIA	902***15468	2023	745586	15/03/2024	R\$ 149,85
MARCIA	652***97434	2022	745587	15/03/2024	R\$ 148,68
MARCIA	652***97434	2023	745587	15/03/2024	R\$ 149,85
JOSE	651***38468	2022	745588	15/03/2024	R\$ 148,68
JOSE	651***38468	2023	745588	15/03/2024	R\$ 149,85
AILTON	475***17487	2022	745589	15/03/2024	R\$ 148,68
AILTON	475***17487	2023	745589	15/03/2024	R\$ 149,85
OTAVIO	606***77804	2022	745590	15/03/2024	R\$ 148,68
OTAVIO	606***77804	2023	745590	15/03/2024	R\$ 149,85
ISNALDO	750***60449	2022	745591	15/03/2024	R\$ 148,68
AMAURY	138***98400	2022	745592	15/03/2024	R\$ 372,83
AMAURY	138***98400	2023	745592	15/03/2024	R\$ 375,76
JOSE	214***30845	2019	745593	15/03/2024	R\$ 102,91
JOSE	214***30845	2020	745593	15/03/2024	R\$ 101,88
JOSE	214***30845	2023	745593	15/03/2024	R\$ 102,58
LEANDRO	068***23436	2022	745594	15/03/2024	R\$ 101,78
LEANDRO	068***23436	2023	745594	15/03/2024	R\$ 102,58
JAELSON	315***05806	2023	745595	15/03/2024	R\$ 94,46
ADEMARIO	053***45486	2019	745596	15/03/2024	R\$ 192,22
ADEMARIO	053***45486	2022	745596	15/03/2024	R\$ 101,78
ADEMARIO	053***45486	2023	745596	15/03/2024	R\$ 102,58
JOSE	192***25837	2022	745597	15/03/2024	R\$ 148,68
JOSE	192***25837	2023	745597	15/03/2024	R\$ 149,85



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MESSIAS	079***94430	2022	745598	15/03/2024	R\$ 87,84
EMANOEL	304***75472	2019	745599	15/03/2024	R\$ 108,72
EMANOEL	304***75472	2020	745599	15/03/2024	R\$ 101,88
EMANOEL	304***75472	2022	745599	15/03/2024	R\$ 101,78
EMANOEL	304***75472	2023	745599	15/03/2024	R\$ 102,58
JOSE	734***96415	2022	745600	15/03/2024	R\$ 148,68
EDIMILSON	072***90476	2023	745601	15/03/2024	R\$ 149,85
ODON	055***44443	2022	745602	15/03/2024	R\$ 148,68
ODON	055***44443	2023	745602	15/03/2024	R\$ 149,85
MANOEL	450***34434	2022	745603	15/03/2024	R\$ 148,68
MANOEL	450***34434	2023	745603	15/03/2024	R\$ 149,85
MARIA	418***65472	2022	745604	15/03/2024	R\$ 148,68
JOSE	036***05494	2022	745605	15/03/2024	R\$ 148,68
JOSE	036***05494	2023	745605	15/03/2024	R\$ 149,85
JOSE	821***58472	2022	745606	15/03/2024	R\$ 148,68
JOSE	821***58472	2023	745606	15/03/2024	R\$ 149,85
VALDENY	262***29825	2022	745607	15/03/2024	R\$ 101,78
VALDENY	262***29825	2023	745607	15/03/2024	R\$ 102,58
SEBASTIAO	984***40482	2022	745608	15/03/2024	R\$ 129,30
SEBASTIAO	984***40482	2023	745608	15/03/2024	R\$ 129,77
MARCIO	862***26491	2019	745609	15/03/2024	R\$ 108,14
MARCIO	862***26491	2022	745609	15/03/2024	R\$ 88,51
EWERTON	088***46405	2022	745610	15/03/2024	R\$ 101,78
EWERTON	088***46405	2023	745610	15/03/2024	R\$ 102,58
JOAO	071***94426	2020	745611	15/03/2024	R\$ 101,88
JOAO	071***94426	2022	745611	15/03/2024	R\$ 101,78
JOAO	071***94426	2023	745611	15/03/2024	R\$ 102,58
JOSENILSON	042***11456	2020	745612	15/03/2024	R\$ 101,88
JOSENILSON	042***11456	2022	745612	15/03/2024	R\$ 88,51
JOSE	706***92400	2019	745613	15/03/2024	R\$ 108,72
A	011***44409	2022	745614	15/03/2024	R\$ 110,75
A	011***44409	2023	745614	15/03/2024	R\$ 111,63
A	011***44409	2022	745615	15/03/2024	R\$ 110,75
A	011***44409	2023	745615	15/03/2024	R\$ 111,63
VALDOMIRO	750***72487	2022	745616	15/03/2024	R\$ 110,75
VALDOMIRO	750***72487	2023	745616	15/03/2024	R\$ 111,63
MILTON	072***08000191	2022	745617	15/03/2024	R\$ 110,75
MILTON	072***08000191	2023	745617	15/03/2024	R\$ 111,63
SIVALDO	069***71423	2022	745618	15/03/2024	R\$ 110,75
SIVALDO	069***71423	2023	745618	15/03/2024	R\$ 111,63
MARIA	370***35472	2022	745620	15/03/2024	R\$ 110,75
MARIA	370***35472	2023	745620	15/03/2024	R\$ 111,63
JOSE	000***07460	2022	745621	15/03/2024	R\$ 148,68
JOSE	000***07460	2023	745621	15/03/2024	R\$ 149,85
ADAUTO	023***52461	2022	745622	15/03/2024	R\$ 148,68
ADAUTO	023***52461	2023	745622	15/03/2024	R\$ 149,85



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	268***87800	2022	745623	15/03/2024	R\$ 148,68
JOSE	268***87800	2023	745623	15/03/2024	R\$ 149,85
JOSE	023***62402	2022	745624	15/03/2024	R\$ 148,68
JOSE	023***62402	2023	745624	15/03/2024	R\$ 149,85
MARINEZ	476***09404	2022	745625	15/03/2024	R\$ 148,68
MARINEZ	476***09404	2023	745625	15/03/2024	R\$ 149,85
JOSE	053***38477	2022	745626	15/03/2024	R\$ 148,68
JOSE	053***38477	2023	745626	15/03/2024	R\$ 149,85
MARIO	070***06489	2022	745627	15/03/2024	R\$ 418,67
MARIO	070***06489	2023	745627	15/03/2024	R\$ 421,97
ANTONIO	311***90459	2023	745628	15/03/2024	R\$ 149,85
ANTONIO	880***86700	2022	745629	15/03/2024	R\$ 148,68
ANTONIO	880***86700	2023	745629	15/03/2024	R\$ 149,85
EDUARDO	863***72953	2022	745630	15/03/2024	R\$ 148,68
EDUARDO	863***72953	2023	745630	15/03/2024	R\$ 149,85
IVALDO	125***78420	2022	745631	15/03/2024	R\$ 148,68
IVALDO	125***78420	2023	745631	15/03/2024	R\$ 149,85
IVANILDO	470***24468	2022	745632	15/03/2024	R\$ 148,68
IVANILDO	470***24468	2023	745632	15/03/2024	R\$ 149,85
EDSON	869***15453	2022	745633	15/03/2024	R\$ 148,68
EDSON	869***15453	2023	745633	15/03/2024	R\$ 149,85
JOSE	033***32464	2022	745634	15/03/2024	R\$ 148,68
JOSE	033***32464	2023	745634	15/03/2024	R\$ 149,85
JOSE	025***03481	2022	745635	15/03/2024	R\$ 148,68
JOSE	025***03481	2023	745635	15/03/2024	R\$ 149,85
ERALDO	061***73477	2022	745636	15/03/2024	R\$ 148,68
ERALDO	061***73477	2023	745636	15/03/2024	R\$ 149,85
EDUARDO	733***50463	2022	745637	15/03/2024	R\$ 148,68
EDUARDO	733***50463	2023	745637	15/03/2024	R\$ 149,85
JOSE	232***31434	2022	745638	15/03/2024	R\$ 148,68
JOSE	232***31434	2023	745638	15/03/2024	R\$ 149,85
RICARDO	055***94416	2022	745639	15/03/2024	R\$ 148,68
RICARDO	055***94416	2023	745639	15/03/2024	R\$ 149,85
EDUARDO	024***09432	2022	745640	15/03/2024	R\$ 418,67
EDUARDO	024***09432	2023	745640	15/03/2024	R\$ 421,97
DAMIAO	619***63587	2022	745641	15/03/2024	R\$ 148,68
DAMIAO	619***63587	2023	745641	15/03/2024	R\$ 149,85
OVIDIO	000***00000	2022	745642	15/03/2024	R\$ 148,68
OVIDIO	000***00000	2023	745642	15/03/2024	R\$ 149,85
LINDALVA	357***28472	2022	745643	15/03/2024	R\$ 288,97
LINDALVA	357***28472	2023	745643	15/03/2024	R\$ 291,26
MARCELO	042***66477	2022	745644	15/03/2024	R\$ 87,84
MARCELO	042***66477	2023	745644	15/03/2024	R\$ 88,55
GILVAN	074***62406	2019	745645	15/03/2024	R\$ 113,42
GILVAN	074***62406	2020	745645	15/03/2024	R\$ 106,29
GILVAN	074***62406	2022	745645	15/03/2024	R\$ 106,17



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GILVAN	074***62406	2023	745645	15/03/2024	R\$ 107,02
ERIVELTO	033***93422	2020	745646	15/03/2024	R\$ 93,69
ERIVELTO	033***93422	2022	745646	15/03/2024	R\$ 92,33
ERIVELTO	033***93422	2023	745646	15/03/2024	R\$ 92,67
JOSE	084***26404	2022	745647	15/03/2024	R\$ 91,63
JOSE	084***26404	2023	745647	15/03/2024	R\$ 91,94
MARCONE	008***69439	2019	745648	15/03/2024	R\$ 113,42
MARCONE	008***69439	2020	745648	15/03/2024	R\$ 106,29
MARCONE	008***69439	2022	745648	15/03/2024	R\$ 106,17
MARCONE	008***69439	2023	745648	15/03/2024	R\$ 107,02
MARCELO	065***72470	2019	745649	15/03/2024	R\$ 113,42
MARCELO	065***72470	2020	745649	15/03/2024	R\$ 106,29
MARCELO	065***72470	2022	745649	15/03/2024	R\$ 106,17
MARCELO	065***72470	2023	745649	15/03/2024	R\$ 107,02
SEBASTIAO	080***07433	2022	745650	15/03/2024	R\$ 91,63
SEBASTIAO	080***07433	2023	745650	15/03/2024	R\$ 91,94
LEILO	702***54403	2023	745651	15/03/2024	R\$ 107,02
PEDRO	104***84491	2019	745652	15/03/2024	R\$ 113,42
PEDRO	104***84491	2020	745652	15/03/2024	R\$ 106,29
PEDRO	104***84491	2022	745652	15/03/2024	R\$ 106,17
PEDRO	104***84491	2023	745652	15/03/2024	R\$ 107,02
CICERO	012***30419	2019	745653	15/03/2024	R\$ 113,42
CICERO	012***30419	2020	745653	15/03/2024	R\$ 106,29
CICERO	012***30419	2022	745653	15/03/2024	R\$ 106,17
CICERO	012***30419	2023	745653	15/03/2024	R\$ 107,02
JUVENAL	892***70410	2022	745654	15/03/2024	R\$ 288,97
JUVENAL	892***70410	2023	745654	15/03/2024	R\$ 291,26
JOSE	331***56449	2022	745655	15/03/2024	R\$ 87,84
JOSE	331***56449	2023	745655	15/03/2024	R\$ 88,55
CARLOS	120***79494	2023	745656	15/03/2024	R\$ 101,63
EDRE	038***83460	2019	745657	15/03/2024	R\$ 113,42
EDRE	038***83460	2020	745657	15/03/2024	R\$ 106,29
EDRE	038***83460	2022	745657	15/03/2024	R\$ 106,17
EDRE	038***83460	2023	745657	15/03/2024	R\$ 107,02
JOSE	718***68453	2022	745658	15/03/2024	R\$ 142,53
JOSE	718***68453	2023	745658	15/03/2024	R\$ 143,39
GILBERTO	107***43431	2022	745659	15/03/2024	R\$ 148,68
GILBERTO	107***43431	2023	745659	15/03/2024	R\$ 149,85
JOSE	055***73440	2022	745660	15/03/2024	R\$ 137,40
JOSE	055***73440	2023	745660	15/03/2024	R\$ 138,00
SERGIO	028***53459	2022	745661	15/03/2024	R\$ 148,68
SERGIO	028***53459	2023	745661	15/03/2024	R\$ 149,85
AILTON	051***28440	2022	745662	15/03/2024	R\$ 148,68
AILTON	051***28440	2023	745662	15/03/2024	R\$ 149,85
ABEL	059***46440	2019	745663	15/03/2024	R\$ 158,84
ABEL	059***46440	2020	745663	15/03/2024	R\$ 148,85



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JOSEVALDO	750***71453	2019	745664	15/03/2024	R\$ 158,84
JOSEVALDO	750***71453	2020	745664	15/03/2024	R\$ 148,85
JOSEVALDO	750***71453	2023	745664	15/03/2024	R\$ 149,85
GESSICA	110***85478	2023	745665	15/03/2024	R\$ 141,23
MARIA	944***76472	2022	745666	15/03/2024	R\$ 318,70
MARIA	944***76472	2023	745666	15/03/2024	R\$ 321,20
SEVERINO	022***74464	2022	745667	15/03/2024	R\$ 148,68
SEVERINO	022***74464	2023	745667	15/03/2024	R\$ 149,85
JOSIANO	008***13439	2022	745668	15/03/2024	R\$ 148,68
JOSIANO	008***13439	2023	745668	15/03/2024	R\$ 149,85
ALBERES	067***28406	2022	745669	15/03/2024	R\$ 148,68
ALBERES	067***28406	2023	745669	15/03/2024	R\$ 149,85
HELLY	095***19460	2022	745670	15/03/2024	R\$ 87,84
HELLY	095***19460	2023	745670	15/03/2024	R\$ 88,55
FRANCISCO	440***12420	2022	745671	15/03/2024	R\$ 148,68
FRANCISCO	440***12420	2023	745671	15/03/2024	R\$ 149,85
COSME	583***98449	2022	745672	15/03/2024	R\$ 148,68
COSME	583***98449	2023	745672	15/03/2024	R\$ 149,85
CICERO	064***76405	2022	745673	15/03/2024	R\$ 148,68
CICERO	064***76405	2023	745673	15/03/2024	R\$ 149,85
PEDRO	069***17462	2023	745674	15/03/2024	R\$ 146,62
JORGE	021***64423	2022	745675	15/03/2024	R\$ 148,68
JORGE	021***64423	2023	745675	15/03/2024	R\$ 149,85
JOSEVALDO	292***72468	2022	745676	15/03/2024	R\$ 148,68
JOSEVALDO	292***72468	2023	745676	15/03/2024	R\$ 149,85
JOSE	046***72410	2022	745677	15/03/2024	R\$ 87,84
JOSE	046***72410	2023	745677	15/03/2024	R\$ 88,55
ELYFABIO	087***17451	2022	745678	15/03/2024	R\$ 148,68
ELYFABIO	087***17451	2023	745678	15/03/2024	R\$ 149,85
JOSE	071***05419	2022	745679	15/03/2024	R\$ 148,68
JOSE	071***05419	2023	745679	15/03/2024	R\$ 149,85
RAFAEL	089***85459	2023	745680	15/03/2024	R\$ 149,85
NATANAEL	712***89434	2022	745681	15/03/2024	R\$ 369,21
NATANAEL	712***89434	2023	745681	15/03/2024	R\$ 372,13
VALDEILDO	019***93480	2022	745682	15/03/2024	R\$ 148,68
VALDEILDO	019***93480	2023	745682	15/03/2024	R\$ 149,85
HERINALDO	732***78434	2022	745683	15/03/2024	R\$ 148,68
HERINALDO	732***78434	2023	745683	15/03/2024	R\$ 149,85
LUIZ	000***94430	2022	745684	15/03/2024	R\$ 148,68
LUIZ	000***94430	2023	745684	15/03/2024	R\$ 149,85
JOSE	428***60491	2022	745685	15/03/2024	R\$ 148,68
JOSE	428***60491	2023	745685	15/03/2024	R\$ 149,85
SEVERINO	902***47491	2022	745686	15/03/2024	R\$ 148,68
SEVERINO	902***47491	2023	745686	15/03/2024	R\$ 149,85
PAULO	036***58859	2022	745687	15/03/2024	R\$ 148,68
PAULO	036***58859	2023	745687	15/03/2024	R\$ 149,85



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	074***69462	2022	745688	15/03/2024	R\$ 148,68
JOSE	074***69462	2023	745688	15/03/2024	R\$ 149,85
IVYSON	085***62430	2022	745689	15/03/2024	R\$ 148,68
IVYSON	085***62430	2023	745689	15/03/2024	R\$ 149,85
JOSE	042***13410	2022	745690	15/03/2024	R\$ 148,68
JOSE	042***13410	2023	745690	15/03/2024	R\$ 149,85
ANTÔNIO	030***89471	2022	745691	15/03/2024	R\$ 148,68
ANTÔNIO	030***89471	2023	745691	15/03/2024	R\$ 149,85
JOSEILMA	010***54429	2022	745692	15/03/2024	R\$ 148,68
JOSEILMA	010***54429	2023	745692	15/03/2024	R\$ 149,85
IVANILDO	386***96400	2022	745693	15/03/2024	R\$ 148,68
IVANILDO	386***96400	2023	745693	15/03/2024	R\$ 149,85
ADALBERIO	007***93420	2020	745694	15/03/2024	R\$ 146,19
ADALBERIO	007***93420	2022	745694	15/03/2024	R\$ 145,61
ADALBERIO	007***93420	2023	745694	15/03/2024	R\$ 146,62
JOSE	044***26450	2023	745695	15/03/2024	R\$ 149,85
SANDRO	984***20400	2022	745696	15/03/2024	R\$ 148,68
SANDRO	984***20400	2023	745696	15/03/2024	R\$ 149,85
ANTONIO	184***88873	2022	745697	15/03/2024	R\$ 148,68
ANTONIO	184***88873	2023	745697	15/03/2024	R\$ 149,85
MARIA	092***45423	2022	745698	15/03/2024	R\$ 148,68
MARIA	092***45423	2023	745698	15/03/2024	R\$ 149,85
ADEILSON	070***09461	2022	745699	15/03/2024	R\$ 148,68
ADEILSON	070***09461	2023	745699	15/03/2024	R\$ 149,85
JURANDIR	750***49400	2022	745700	15/03/2024	R\$ 148,68
JURANDIR	750***49400	2023	745700	15/03/2024	R\$ 149,85
JOSE	042***13410	2022	745701	15/03/2024	R\$ 148,68
MANUEL	059***84875	2022	745702	15/03/2024	R\$ 148,68
MANUEL	059***84875	2023	745702	15/03/2024	R\$ 149,85
ROSINALDO	501***76468	2022	745703	15/03/2024	R\$ 303,31
ROSINALDO	501***76468	2023	745703	15/03/2024	R\$ 305,02
PAULO	377***80459	2022	745704	15/03/2024	R\$ 148,68
PAULO	377***80459	2023	745704	15/03/2024	R\$ 149,85
IVANILDO	440***26472	2022	745705	15/03/2024	R\$ 148,68
IVANILDO	440***26472	2023	745705	15/03/2024	R\$ 149,85
EVERTON	053***87410	2022	745706	15/03/2024	R\$ 148,68
EVERTON	053***87410	2023	745706	15/03/2024	R\$ 149,85
SEVERINO	040***06591	2022	745707	15/03/2024	R\$ 148,68
SEVERINO	040***06591	2023	745707	15/03/2024	R\$ 149,85
JULIO	092***52403	2022	745708	15/03/2024	R\$ 148,68
JULIO	092***52403	2023	745708	15/03/2024	R\$ 149,85
JORGE	074***88405	2022	745709	15/03/2024	R\$ 148,68
JORGE	074***88405	2023	745709	15/03/2024	R\$ 149,85
ROSEMBERG	036***17484	2022	745711	15/03/2024	R\$ 148,68
ROSEMBERG	036***17484	2023	745711	15/03/2024	R\$ 149,85
AMADEU	081***37487	2022	745712	15/03/2024	R\$ 148,68



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PAULO	079***78402	2022	745713	15/03/2024	R\$ 148,68
PAULO	079***78402	2023	745713	15/03/2024	R\$ 149,85
MARLENE	748***59434	2022	745714	15/03/2024	R\$ 148,68
MARLENE	748***59434	2023	745714	15/03/2024	R\$ 149,85
PALLOMA	072***94400	2022	745715	15/03/2024	R\$ 148,68
PALLOMA	072***94400	2023	745715	15/03/2024	R\$ 149,85
ANTONIO	030***51493	2022	745716	15/03/2024	R\$ 148,68
ANTONIO	030***51493	2023	745716	15/03/2024	R\$ 149,85
JURACI	673***99834	2022	745717	15/03/2024	R\$ 148,68
JURACI	673***99834	2023	745717	15/03/2024	R\$ 149,85
ROBERTA	984***53404	2022	745718	15/03/2024	R\$ 148,68
ROBERTA	984***53404	2023	745718	15/03/2024	R\$ 149,85
EDISON	426***45468	2022	745719	15/03/2024	R\$ 148,68
EDISON	426***45468	2023	745719	15/03/2024	R\$ 149,85
SERGIO	681***98415	2022	745720	15/03/2024	R\$ 148,68
SERGIO	681***98415	2023	745720	15/03/2024	R\$ 149,85
LUIZ	097***70437	2023	745721	15/03/2024	R\$ 149,85
ERMIRIO	172***04453	2023	745722	15/03/2024	R\$ 149,85
SERGIO	065***84411	2022	745723	15/03/2024	R\$ 148,68
SERGIO	065***84411	2023	745723	15/03/2024	R\$ 149,85
SEBASTIAO	024***23409	2022	745724	15/03/2024	R\$ 136,38
SEBASTIAO	024***23409	2023	745724	15/03/2024	R\$ 136,92
CLAUDIO	053***46458	2022	745725	15/03/2024	R\$ 148,68
CLAUDIO	053***46458	2023	745725	15/03/2024	R\$ 149,85
DAMIAO	039***17405	2022	745726	15/03/2024	R\$ 148,68
DAMIAO	039***17405	2023	745726	15/03/2024	R\$ 149,85
MARCONE	016***28432	2022	745727	15/03/2024	R\$ 148,68
MARCONE	016***28432	2023	745727	15/03/2024	R\$ 149,85
JOSE	809***44472	2022	745728	15/03/2024	R\$ 148,68
JOSE	809***44472	2023	745728	15/03/2024	R\$ 149,85
GILBERTO	107***43431	2022	745729	15/03/2024	R\$ 148,68
GILBERTO	107***43431	2023	745729	15/03/2024	R\$ 149,85
JOSE	084***13461	2022	745730	15/03/2024	R\$ 148,68
JOSE	084***13461	2023	745730	15/03/2024	R\$ 149,85
MARIA	055***95498	2022	745731	15/03/2024	R\$ 148,68
MARIA	055***95498	2023	745731	15/03/2024	R\$ 149,85
VADEILSON	993***45449	2022	745732	15/03/2024	R\$ 148,68
VADEILSON	993***45449	2023	745732	15/03/2024	R\$ 149,85
MARIA	013***33428	2022	745733	15/03/2024	R\$ 148,68
MARIA	013***33428	2023	745733	15/03/2024	R\$ 149,85
RAIMUNDO	039***73418	2023	745734	15/03/2024	R\$ 149,85
CICERO	069***97410	2022	745735	15/03/2024	R\$ 148,68
CICERO	069***97410	2023	745735	15/03/2024	R\$ 149,85
JOSE	053***86479	2023	745736	15/03/2024	R\$ 136,92
JOSE	000***07460	2022	745737	15/03/2024	R\$ 148,68
JOSE	000***07460	2023	745737	15/03/2024	R\$ 149,85



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JOSE	066***94401	2022	745738	15/03/2024	R\$ 148,68
JOSE	066***94401	2023	745738	15/03/2024	R\$ 149,85
INALDO	386***91400	2022	745739	15/03/2024	R\$ 148,68
INALDO	386***91400	2023	745739	15/03/2024	R\$ 149,85
MONALIZA	113***31402	2020	745740	15/03/2024	R\$ 143,53
LEONARDO	087***76498	2022	745741	15/03/2024	R\$ 148,68
LEONARDO	087***76498	2023	745741	15/03/2024	R\$ 149,85
JOSE	271***55855	2022	745742	15/03/2024	R\$ 148,68
CRISTIANO	077***84422	2022	745743	15/03/2024	R\$ 148,68
CRISTIANO	077***84422	2023	745743	15/03/2024	R\$ 149,85
DEYSE	115***21425	2022	745744	15/03/2024	R\$ 148,68
DEYSE	115***21425	2023	745744	15/03/2024	R\$ 149,85
JOSE	080***86406	2022	745745	15/03/2024	R\$ 148,68
JOSE	080***86406	2023	745745	15/03/2024	R\$ 149,85
JOSE	048***53432	2022	745746	15/03/2024	R\$ 148,68
JOSE	048***53432	2023	745746	15/03/2024	R\$ 149,85
DJALMA	052***12474	2023	745747	15/03/2024	R\$ 149,85
EMERSON	091***16473	2019	745748	15/03/2024	R\$ 158,84
EMERSON	091***16473	2020	745748	15/03/2024	R\$ 148,85
EMERSON	091***16473	2022	745748	15/03/2024	R\$ 148,68
EMERSON	091***16473	2023	745748	15/03/2024	R\$ 149,85
PAULO	058***23480	2022	745749	15/03/2024	R\$ 148,68
PAULO	058***23480	2023	745749	15/03/2024	R\$ 149,85
LUCIANO	070***95495	2022	745750	15/03/2024	R\$ 148,68
LUCIANO	070***95495	2023	745750	15/03/2024	R\$ 149,85
MARIA	036***99441	2020	745751	15/03/2024	R\$ 148,85
MARIA	036***99441	2022	745751	15/03/2024	R\$ 148,68
WALLACE	012***06442	2022	745752	15/03/2024	R\$ 148,68
WALLACE	012***06442	2023	745752	15/03/2024	R\$ 149,85
JAELSON	035***42452	2020	745753	15/03/2024	R\$ 148,85
ADERLON	070***48447	2022	745754	15/03/2024	R\$ 148,68
ADERLON	070***48447	2023	745754	15/03/2024	R\$ 149,85
GILIARDE	043***05431	2019	745755	15/03/2024	R\$ 158,84
GILIARDE	043***05431	2020	745755	15/03/2024	R\$ 148,85
ROSELANIO	037***33415	2022	745756	15/03/2024	R\$ 369,21
ROSELANIO	037***33415	2023	745756	15/03/2024	R\$ 372,13
RODRIGO	993***28404	2022	745757	15/03/2024	R\$ 369,21
RODRIGO	993***28404	2023	745757	15/03/2024	R\$ 372,13
EMMANOEL	049***59426	2022	745758	15/03/2024	R\$ 369,21
EMMANOEL	049***59426	2023	745758	15/03/2024	R\$ 372,13
ROMILCIO	050***38408	2022	745759	15/03/2024	R\$ 148,68
ROMILCIO	050***38408	2023	745759	15/03/2024	R\$ 149,85
JOSE	295***94404	2022	745760	15/03/2024	R\$ 148,68
JOSE	295***94404	2023	745760	15/03/2024	R\$ 149,85
RIZAMAK	993***81434	2022	745761	15/03/2024	R\$ 418,67
RIZAMAK	993***81434	2023	745761	15/03/2024	R\$ 421,97



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JOSE	212***55449	2022	745762	15/03/2024	R\$ 148,68
JOSE	212***55449	2023	745762	15/03/2024	R\$ 149,85
JOSE	116***64431	2022	745763	15/03/2024	R\$ 148,68
JOSE	116***64431	2023	745763	15/03/2024	R\$ 149,85
JOSE	032***91454	2022	745764	15/03/2024	R\$ 148,68
JOSE	032***91454	2023	745764	15/03/2024	R\$ 149,85
JOSE	011***28425	2022	745765	15/03/2024	R\$ 148,68
JOSE	011***28425	2023	745765	15/03/2024	R\$ 149,85
HELENO	046***60486	2022	745766	15/03/2024	R\$ 148,68
HELENO	046***60486	2023	745766	15/03/2024	R\$ 149,85
ERIVANIO	100***58465	2022	745767	15/03/2024	R\$ 148,68
LAERTE	103***06492	2022	745768	15/03/2024	R\$ 148,68
LAERTE	103***06492	2023	745768	15/03/2024	R\$ 149,85
ROBERTO	858***60425	2022	745769	15/03/2024	R\$ 148,68
ROBERTO	858***60425	2023	745769	15/03/2024	R\$ 149,85
ALEXANDRO	279***36836	2022	745770	15/03/2024	R\$ 148,68
ALEXANDRO	279***36836	2023	745770	15/03/2024	R\$ 149,85
JOEL	011***71450	2023	745771	15/03/2024	R\$ 148,78
EVANNILSON	032***04480	2022	745772	15/03/2024	R\$ 418,67
EVANNILSON	032***04480	2023	745772	15/03/2024	R\$ 421,97
OSEIAS	048***87408	2022	745773	15/03/2024	R\$ 148,68
OSEIAS	048***87408	2023	745773	15/03/2024	R\$ 149,85
JOSE	024***18400	2022	745774	15/03/2024	R\$ 418,67
JOSE	024***18400	2023	745774	15/03/2024	R\$ 421,97
MARIA	845***35472	2022	745775	15/03/2024	R\$ 148,68
MARIA	845***35472	2023	745775	15/03/2024	R\$ 149,85
ANTONIO	165***56491	2022	745776	15/03/2024	R\$ 148,68
ANTONIO	165***56491	2023	745776	15/03/2024	R\$ 149,85
PAULO	044***42873	2022	745777	15/03/2024	R\$ 148,68
PAULO	044***42873	2023	745777	15/03/2024	R\$ 149,85
JOSILDO	046***24441	2022	745778	15/03/2024	R\$ 148,68
JOSILDO	046***24441	2023	745778	15/03/2024	R\$ 149,85
ANTONIO	340***69487	2022	745779	15/03/2024	R\$ 148,68
ANTONIO	340***69487	2023	745779	15/03/2024	R\$ 149,85
GENIELSON	321***91842	2022	745780	15/03/2024	R\$ 148,68
GENIELSON	321***91842	2023	745780	15/03/2024	R\$ 149,85
JOSE	463***61420	2023	745781	15/03/2024	R\$ 107,02
JOSÉ	046***95490	2022	745782	15/03/2024	R\$ 148,68
JOSÉ	046***95490	2023	745782	15/03/2024	R\$ 149,85
JOSE	264***96816	2022	745783	15/03/2024	R\$ 148,68
JOSE	264***96816	2023	745783	15/03/2024	R\$ 149,85
LUIZ	134***99427	2022	745784	15/03/2024	R\$ 136,38
LUIZ	134***99427	2023	745784	15/03/2024	R\$ 136,92
ERENICE	044***43443	2022	745785	15/03/2024	R\$ 148,68
ERENICE	044***43443	2023	745785	15/03/2024	R\$ 149,85
MARCOS	061***66499	2022	745786	15/03/2024	R\$ 137,40



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MARCOS	061***66499	2023	745786	15/03/2024	R\$ 138,00
FLEDE	418***96491	2022	745787	15/03/2024	R\$ 148,68
FLEDE	418***96491	2023	745787	15/03/2024	R\$ 149,85
ERIVALDO	109***46417	2022	745788	15/03/2024	R\$ 148,68
ERIVALDO	109***46417	2023	745788	15/03/2024	R\$ 149,85
JORGE	118***85431	2019	745789	15/03/2024	R\$ 158,84
JORGE	118***85431	2020	745789	15/03/2024	R\$ 148,85
JORGE	118***85431	2021	745789	15/03/2024	R\$ 145,38
JORGE	118***85431	2022	745789	15/03/2024	R\$ 148,68
JORGE	118***85431	2023	745789	15/03/2024	R\$ 149,85
RINALDO	027***02423	2019	745790	15/03/2024	R\$ 102,91
RINALDO	027***02423	2020	745790	15/03/2024	R\$ 95,82
RINALDO	027***02423	2022	745790	15/03/2024	R\$ 94,76
RINALDO	027***02423	2023	745790	15/03/2024	R\$ 95,20
HYANARA	075***40498	2022	745791	15/03/2024	R\$ 148,68
HYANARA	075***40498	2023	745791	15/03/2024	R\$ 149,85
EDUARDO	013***10490	2023	745792	15/03/2024	R\$ 321,20
ABDIAS	774***09434	2022	745793	15/03/2024	R\$ 318,70
ABDIAS	774***09434	2023	745793	15/03/2024	R\$ 321,20
ANTONIO	000***00000	2022	745794	15/03/2024	R\$ 101,78
MARIA	048***18412	2022	745795	15/03/2024	R\$ 148,68
MARIA	048***18412	2023	745795	15/03/2024	R\$ 149,85
ERIVANIO	067***03476	2022	745796	15/03/2024	R\$ 148,68
ERIVANIO	067***03476	2023	745796	15/03/2024	R\$ 149,85
CICERO	328***49000126	2022	745797	15/03/2024	R\$ 418,67
CICERO	328***49000126	2023	745797	15/03/2024	R\$ 421,97
FERNANDO	063***00435	2023	745798	15/03/2024	R\$ 95,94
ADEILDO	037***91490	2023	745799	15/03/2024	R\$ 142,31
JOSE	434***10406	2019	745800	15/03/2024	R\$ 839,78
JOSE	434***10406	2020	745800	15/03/2024	R\$ 148,85
JOSE	434***10406	2022	745800	15/03/2024	R\$ 148,68
LAIZA	106***13455	2023	745801	15/03/2024	R\$ 140,15
CLAUDIO	055***14483	2022	745802	15/03/2024	R\$ 148,68
CLAUDIO	055***14483	2023	745802	15/03/2024	R\$ 149,85
EMANOEL	058***54421	2022	745803	15/03/2024	R\$ 88,51
EMANOEL	058***54421	2023	745803	15/03/2024	R\$ 88,84
JOEL	028***17414	2022	745804	15/03/2024	R\$ 148,68
JOEL	028***17414	2023	745804	15/03/2024	R\$ 149,85
JOSE	116***58447	2023	745805	15/03/2024	R\$ 95,94
ELLISON	151***27427	2023	745806	15/03/2024	R\$ 149,85
ROSIVANY	059***24477	2022	745807	15/03/2024	R\$ 148,68
ROSIVANY	059***24477	2023	745807	15/03/2024	R\$ 149,85
ANTONIO	009***59424	2020	745808	15/03/2024	R\$ 148,85
ANTONIO	009***59424	2022	745808	15/03/2024	R\$ 148,68
ANTONIO	009***59424	2023	745808	15/03/2024	R\$ 149,85
PAULO	993***22453	2022	745809	15/03/2024	R\$ 148,68



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PAULO	993***22453	2023	745809	15/03/2024	R\$ 149,85
MARCIO	044***09410	2022	745810	15/03/2024	R\$ 148,68
MARCIO	044***09410	2023	745810	15/03/2024	R\$ 149,85
EDIVALDO	074***92807	2022	745811	15/03/2024	R\$ 148,68
EDIVALDO	074***92807	2023	745811	15/03/2024	R\$ 149,85
OTACIANO	356***60406	2022	745812	15/03/2024	R\$ 148,68
OTACIANO	356***60406	2023	745812	15/03/2024	R\$ 149,85
SANDRO	849***12453	2022	745813	15/03/2024	R\$ 148,68
SANDRO	849***12453	2023	745813	15/03/2024	R\$ 149,85
JOSE	988***25820	2022	745814	15/03/2024	R\$ 148,68
JOSE	988***25820	2023	745814	15/03/2024	R\$ 149,85
SEVERINO	214***41415	2022	745815	15/03/2024	R\$ 148,68
SEVERINO	214***41415	2023	745815	15/03/2024	R\$ 149,85
SEVERINO	214***41415	2022	745816	15/03/2024	R\$ 148,68
SEVERINO	214***41415	2023	745816	15/03/2024	R\$ 149,85
PAULO	098***37420	2022	745817	15/03/2024	R\$ 148,68
PAULO	098***37420	2023	745817	15/03/2024	R\$ 149,85
PAULO	103***64406	2022	745818	15/03/2024	R\$ 148,68
PAULO	103***64406	2023	745818	15/03/2024	R\$ 149,85
JOSE	026***78405	2022	745819	15/03/2024	R\$ 148,68
JOSE	026***78405	2023	745819	15/03/2024	R\$ 149,85
JOBSON	062***95411	2022	745820	15/03/2024	R\$ 148,68
JOBSON	062***95411	2023	745820	15/03/2024	R\$ 149,85
RAFAEL	039***29470	2022	745821	15/03/2024	R\$ 418,67
RAFAEL	039***29470	2023	745821	15/03/2024	R\$ 421,97
JEFERSON	122***97460	2022	745822	15/03/2024	R\$ 418,67
JEFERSON	122***97460	2023	745822	15/03/2024	R\$ 421,97
SERGIO	028***53459	2022	745823	15/03/2024	R\$ 418,67
SERGIO	028***53459	2023	745823	15/03/2024	R\$ 421,97
MOACIR	076***02401	2022	745824	15/03/2024	R\$ 418,67
MOACIR	076***02401	2023	745824	15/03/2024	R\$ 421,97
JOSE	053***51489	2022	745825	15/03/2024	R\$ 418,67
JOSE	053***51489	2023	745825	15/03/2024	R\$ 421,97
GIVANIO	034***87444	2022	745826	15/03/2024	R\$ 148,68
GIVANIO	034***87444	2023	745826	15/03/2024	R\$ 149,85
AVENOR	029***78430	2022	745827	15/03/2024	R\$ 148,68
AVENOR	029***78430	2023	745827	15/03/2024	R\$ 149,85
JOAO	058***67493	2022	745828	15/03/2024	R\$ 148,68
JOAO	058***67493	2023	745828	15/03/2024	R\$ 149,85
JOSE	616***18420	2022	745829	15/03/2024	R\$ 148,68
JOSE	616***18420	2023	745829	15/03/2024	R\$ 149,85
JOSE	099***65408	2022	745830	15/03/2024	R\$ 98,47
JOSE	099***65408	2023	745830	15/03/2024	R\$ 99,23
JOSE	052***46485	2023	745831	15/03/2024	R\$ 142,31
BENIVALDO	013***10433	2022	745832	15/03/2024	R\$ 318,70
BENIVALDO	013***10433	2023	745832	15/03/2024	R\$ 321,20



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ADJAILSON	036***97452	2022	745833	15/03/2024	R\$ 148,68
ADJAILSON	036***97452	2023	745833	15/03/2024	R\$ 149,85
RONALDO	862***52491	2023	745834	15/03/2024	R\$ 149,85
ATEMILSON	093***01497	2022	745835	15/03/2024	R\$ 148,68
ATEMILSON	093***01497	2023	745835	15/03/2024	R\$ 149,85
SEBASTIAO	101***18473	2022	745836	15/03/2024	R\$ 148,68
SEBASTIAO	101***18473	2023	745836	15/03/2024	R\$ 149,85
SEVERINO	862***14453	2022	745837	15/03/2024	R\$ 148,68
MATEUS	144***37495	2017	746539	16/04/2024	R\$ 229,49
MATEUS	144***37495	2017	746558	16/04/2024	R\$ 179,03
JOAO	263***33000170	2019	746651	17/04/2024	R\$ 212,52
MARIA	391***48491	2019	746652	22/04/2024	R\$ 2.398,25
MARIA	107***27104	2019	746653	26/04/2024	R\$ 240,46
MARIA	107***27104	2020	746653	26/04/2024	R\$ 224,13
MARIA	107***27104	2021	746653	26/04/2024	R\$ 218,89
MARIA	107***27104	2022	746653	26/04/2024	R\$ 222,50
MARIA	107***27104	2023	746653	26/04/2024	R\$ 224,02
MARIA	107***27104	2019	746654	26/04/2024	R\$ 240,46
MARIA	107***27104	2020	746654	26/04/2024	R\$ 224,13
MARIA	107***27104	2021	746654	26/04/2024	R\$ 218,89
MARIA	107***27104	2022	746654	26/04/2024	R\$ 222,50
MARIA	107***27104	2023	746654	26/04/2024	R\$ 224,02
MARIA	107***27104	2019	746655	26/04/2024	R\$ 182,77
MARIA	107***27104	2020	746655	26/04/2024	R\$ 170,35
MARIA	107***27104	2021	746655	26/04/2024	R\$ 166,41
MARIA	107***27104	2022	746655	26/04/2024	R\$ 169,16
MARIA	107***27104	2023	746655	26/04/2024	R\$ 170,29
MARIA	107***27104	2019	746656	26/04/2024	R\$ 240,46
MARIA	107***27104	2020	746656	26/04/2024	R\$ 224,13
MARIA	107***27104	2021	746656	26/04/2024	R\$ 218,89
MARIA	107***27104	2022	746656	26/04/2024	R\$ 222,50
MARIA	107***27104	2023	746656	26/04/2024	R\$ 224,02
MARIA	107***27104	2019	746657	26/04/2024	R\$ 240,46
MARIA	107***27104	2020	746657	26/04/2024	R\$ 224,13
MARIA	107***27104	2021	746657	26/04/2024	R\$ 218,89
MARIA	107***27104	2022	746657	26/04/2024	R\$ 222,50
MARIA	107***27104	2023	746657	26/04/2024	R\$ 224,02
MARIA	107***27104	2019	746658	26/04/2024	R\$ 240,46
MARIA	107***27104	2020	746658	26/04/2024	R\$ 224,13
MARIA	107***27104	2021	746658	26/04/2024	R\$ 218,89
MARIA	107***27104	2022	746658	26/04/2024	R\$ 222,50
MARIA	107***27104	2023	746658	26/04/2024	R\$ 224,02
MARIA	107***27104	2019	746659	26/04/2024	R\$ 240,46
MARIA	107***27104	2020	746659	26/04/2024	R\$ 224,13
MARIA	107***27104	2021	746659	26/04/2024	R\$ 218,89
MARIA	107***27104	2022	746659	26/04/2024	R\$ 222,50



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
MARIA	107***27104	2023	746659	26/04/2024	R\$ 224,02
MARIA	107***27104	2019	746660	26/04/2024	R\$ 240,46
MARIA	107***27104	2020	746660	26/04/2024	R\$ 224,13
MARIA	107***27104	2021	746660	26/04/2024	R\$ 218,89
MARIA	107***27104	2022	746660	26/04/2024	R\$ 222,50
MARIA	107***27104	2023	746660	26/04/2024	R\$ 224,02
MARIA	107***27104	2019	746661	26/04/2024	R\$ 240,46
MARIA	107***27104	2020	746661	26/04/2024	R\$ 224,13
MARIA	107***27104	2021	746661	26/04/2024	R\$ 218,89
MARIA	107***27104	2022	746661	26/04/2024	R\$ 222,50
MARIA	107***27104	2023	746661	26/04/2024	R\$ 224,02
MARIA	107***27104	2019	746662	26/04/2024	R\$ 240,46
MARIA	107***27104	2020	746662	26/04/2024	R\$ 224,13
MARIA	107***27104	2021	746662	26/04/2024	R\$ 218,89
MARIA	107***27104	2022	746662	26/04/2024	R\$ 222,50
MARIA	107***27104	2023	746662	26/04/2024	R\$ 224,02
MARIA	107***27104	2019	746663	26/04/2024	R\$ 240,46
MARIA	107***27104	2020	746663	26/04/2024	R\$ 224,13
MARIA	107***27104	2021	746663	26/04/2024	R\$ 218,89
MARIA	107***27104	2022	746663	26/04/2024	R\$ 222,50
MARIA	107***27104	2023	746663	26/04/2024	R\$ 224,02
MARIA	107***27104	2019	746664	26/04/2024	R\$ 432,40
MARIA	107***27104	2020	746664	26/04/2024	R\$ 403,07
MARIA	107***27104	2021	746664	26/04/2024	R\$ 393,68
MARIA	107***27104	2022	746664	26/04/2024	R\$ 400,16
MARIA	107***27104	2023	746664	26/04/2024	R\$ 402,88
MARIA	107***27104	2019	746665	26/04/2024	R\$ 240,46
MARIA	107***27104	2020	746665	26/04/2024	R\$ 224,13
MARIA	107***27104	2021	746665	26/04/2024	R\$ 218,89
MARIA	107***27104	2022	746665	26/04/2024	R\$ 222,50
MARIA	107***27104	2023	746665	26/04/2024	R\$ 224,02
BRAZ	010***14449	2016	746753	16/09/2024	R\$ 1.345,16
EGIDIO	386***80478	2019	746755	18/09/2024	R\$ 3.970,00
EGIDIO	386***80478	2020	746755	18/09/2024	R\$ 4.195,79
EGIDIO	386***80478	2021	746755	18/09/2024	R\$ 4.086,82
EGIDIO	386***80478	2022	746755	18/09/2024	R\$ 4.160,87
EGIDIO	386***80478	2023	746755	18/09/2024	R\$ 4.182,96
GERALDO	858***00491	2019	746756	18/09/2024	R\$ 5.602,55
GERALDO	858***00491	2020	746756	18/09/2024	R\$ 5.232,32
GERALDO	331***65000199	2021	746756	18/09/2024	R\$ 454,84
GERALDO	858***00491	2021	746756	18/09/2024	R\$ 5.109,95
GERALDO	858***00491	2022	746756	18/09/2024	R\$ 5.200,34
GERALDO	858***00491	2023	746756	18/09/2024	R\$ 5.943,27
JOSE	340***03415	2019	746757	18/09/2024	R\$ 8.333,81
JOSE	340***03415	2020	746757	18/09/2024	R\$ 7.788,29
JOSE	340***03415	2021	746757	18/09/2024	R\$ 7.296,41



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JOSE	340***03415	2022	746757	18/09/2024	R\$ 7.311,67
JOSE	340***03415	2023	746757	18/09/2024	R\$ 7.274,27
AGT	089***69000159	2019	746758	18/09/2024	R\$ 7.844,65
AGT	089***69000159	2020	746758	18/09/2024	R\$ 7.339,76
AGT	089***69000159	2021	746758	18/09/2024	R\$ 7.169,11
AGT	089***69000159	2022	746758	18/09/2024	R\$ 7.287,52
AGT	089***69000159	2023	746758	18/09/2024	R\$ 7.336,70
JOSE	065***46468	2019	746761	23/09/2024	R\$ 3.895,89
JOSE	065***46468	2020	746761	23/09/2024	R\$ 3.631,49
JOSE	065***46468	2021	746761	23/09/2024	R\$ 3.546,99
JOSE	065***46468	2022	746761	23/09/2024	R\$ 3.605,46
JOSE	065***46468	2023	746761	23/09/2024	R\$ 3.629,94
ESPOLIO	037***21420	2018	746762	25/09/2024	R\$ 127.666,27
ESPOLIO	037***21420	2019	746762	25/09/2024	R\$ 133.914,43
ESPOLIO	037***21420	2020	746762	25/09/2024	R\$ 124.826,23
ESPOLIO	037***21420	2021	746762	25/09/2024	R\$ 121.921,41
ESPOLIO	037***21420	2022	746762	25/09/2024	R\$ 123.931,01
SHALOM	133***44000107	2017	746763	09/10/2024	R\$ 89.676,98
SHALOM	133***44000107	2018	746763	09/10/2024	R\$ 100.113,19
LUCIANO	027***88421	2021	746765	14/10/2024	R\$ 1.046,24
LUCIANO	027***88421	2022	746765	14/10/2024	R\$ 1.063,49
LUCIANO	027***88421	2023	746765	14/10/2024	R\$ 1.070,70
IVANA	404***51487	2022	746767	14/10/2024	R\$ 1.468,90
IVANA	404***51487	2023	746767	14/10/2024	R\$ 1.478,80
ANA	359***14400	2022	746787	29/10/2024	R\$ 3.059,26
ANA	359***14400	2023	746787	29/10/2024	R\$ 3.071,93
RENATA	115***41483	2019	746789	29/10/2024	R\$ 1.190,05
RENATA	115***41483	2020	746789	29/10/2024	R\$ 1.109,20
RENATA	115***41483	2021	746789	29/10/2024	R\$ 1.083,45
DAVI	942***70106	2019	746790	29/10/2024	R\$ 465,94
DAVI	942***70106	2020	746790	29/10/2024	R\$ 453,01
IVAN	024***56422	2021	746792	31/10/2024	R\$ 5.708,64
IVAN	024***56422	2022	746792	31/10/2024	R\$ 5.785,06
IVAN	024***56422	2023	746792	31/10/2024	R\$ 5.812,44
AMARO	345***18449	2016	746794	04/11/2024	R\$ 203,49
AMARO	345***18449	2017	746794	04/11/2024	R\$ 192,19
AMARO	345***18449	2018	746794	04/11/2024	R\$ 180,85
AMARO	345***18449	2019	746794	04/11/2024	R\$ 175,88
IMOB.	091***66000194	2019	746796	06/11/2024	R\$ 224,82
IMOB.	091***66000194	2020	746796	06/11/2024	R\$ 209,53
IMOB.	091***66000194	2021	746796	06/11/2024	R\$ 204,67
IMOB.	091***66000194	2022	746796	06/11/2024	R\$ 208,05
IMOB.	091***66000194	2023	746796	06/11/2024	R\$ 209,43
IMOB.	091***66000194	2019	746797	06/11/2024	R\$ 224,82
IMOB.	091***66000194	2020	746797	06/11/2024	R\$ 209,53
IMOB.	091***66000194	2021	746797	06/11/2024	R\$ 204,67



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IMOB.	091***66000194	2022	746797	06/11/2024	R\$ 208,05
IMOB.	091***66000194	2023	746797	06/11/2024	R\$ 209,43
IMOB.	091***66000194	2019	746798	06/11/2024	R\$ 224,82
IMOB.	091***66000194	2020	746798	06/11/2024	R\$ 209,53
IMOB.	091***66000194	2021	746798	06/11/2024	R\$ 204,67
IMOB.	091***66000194	2022	746798	06/11/2024	R\$ 208,05
IMOB.	091***66000194	2023	746798	06/11/2024	R\$ 209,43
IMOB.	091***66000194	2019	746799	06/11/2024	R\$ 224,82
IMOB.	091***66000194	2020	746799	06/11/2024	R\$ 209,53
IMOB.	091***66000194	2021	746799	06/11/2024	R\$ 204,67
IMOB.	091***66000194	2022	746799	06/11/2024	R\$ 208,05
IMOB.	091***66000194	2023	746799	06/11/2024	R\$ 209,43
IMOB.	091***66000194	2019	746800	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	746800	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	746800	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	746800	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	746800	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	746801	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	746801	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	746801	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	746801	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	746801	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	746802	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	746802	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	746802	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	746802	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	746802	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	746803	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	746803	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	746803	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	746803	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	746803	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	746804	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	746804	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	746804	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	746804	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	746804	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	746805	06/11/2024	R\$ 224,82
IMOB.	091***66000194	2020	746805	06/11/2024	R\$ 209,53
IMOB.	091***66000194	2021	746805	06/11/2024	R\$ 204,67
IMOB.	091***66000194	2022	746805	06/11/2024	R\$ 208,05
IMOB.	091***66000194	2023	746805	06/11/2024	R\$ 209,43
IMOB.	091***66000194	2019	746806	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	746806	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	746806	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	746806	06/11/2024	R\$ 153,99



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IMOB.	091***66000194	2023	746806	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	746807	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	746807	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	746807	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	746807	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	746807	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	746808	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	746808	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	746808	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	746808	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	746808	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	746809	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	746809	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	746809	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	746809	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	746809	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	746810	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	746810	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	746810	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	746810	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	746810	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	746811	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	746811	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	746811	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	746811	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	746811	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	746812	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	746812	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	746812	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	746812	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	746812	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	746813	06/11/2024	R\$ 238,01
IMOB.	091***66000194	2020	746813	06/11/2024	R\$ 221,84
IMOB.	091***66000194	2021	746813	06/11/2024	R\$ 216,69
IMOB.	091***66000194	2022	746813	06/11/2024	R\$ 220,27
IMOB.	091***66000194	2023	746813	06/11/2024	R\$ 221,76
IMOB.	091***66000194	2019	746814	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	746814	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	746814	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	746814	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	746814	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	746815	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	746815	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	746815	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	746815	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	746815	06/11/2024	R\$ 155,02



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Relatório da Divida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IMOB.	091***66000194	2019	746816	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	746816	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	746816	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	746816	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	746816	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	746817	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	746817	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	746817	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	746817	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	746817	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	746818	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	746818	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	746818	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	746818	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	746818	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	746819	06/11/2024	R\$ 318,13
IMOB.	091***66000194	2020	746819	06/11/2024	R\$ 296,54
IMOB.	091***66000194	2021	746819	06/11/2024	R\$ 289,65
IMOB.	091***66000194	2022	746819	06/11/2024	R\$ 294,44
IMOB.	091***66000194	2023	746819	06/11/2024	R\$ 296,42
IMOB.	091***66000194	2019	746820	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	746820	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	746820	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	746820	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	746820	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	746821	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	746821	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	746821	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	746821	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	746821	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	746822	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	746822	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	746822	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	746822	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	746822	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	746823	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	746823	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	746823	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	746823	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	746823	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	746824	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	746824	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	746824	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	746824	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	746824	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	746825	06/11/2024	R\$ 181,58



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IMOB.	091***66000194	2020	746825	06/11/2024	R\$ 169,24
IMOB.	091***66000194	2021	746825	06/11/2024	R\$ 165,32
IMOB.	091***66000194	2022	746825	06/11/2024	R\$ 168,04
IMOB.	091***66000194	2023	746825	06/11/2024	R\$ 169,18
IMOB.	091***66000194	2019	746826	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	746826	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	746826	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	746826	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	746826	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	746827	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	746827	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	746827	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	746827	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	746827	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	746828	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	746828	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	746828	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	746828	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	746828	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	746829	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	746829	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	746829	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	746829	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	746829	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	746830	06/11/2024	R\$ 181,58
IMOB.	091***66000194	2020	746830	06/11/2024	R\$ 169,24
IMOB.	091***66000194	2021	746830	06/11/2024	R\$ 165,32
IMOB.	091***66000194	2022	746830	06/11/2024	R\$ 168,04
IMOB.	091***66000194	2023	746830	06/11/2024	R\$ 169,18
IMOB.	091***66000194	2019	746831	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	746831	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	746831	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	746831	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	746831	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	746832	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	746832	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	746832	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	746832	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	746832	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	746833	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	746833	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	746833	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	746833	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	746833	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	746834	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	746834	06/11/2024	R\$ 155,08



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IMOB.	091***66000194	2021	746834	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	746834	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	746834	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	746835	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	746835	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	746835	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	746835	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	746835	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	746836	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	746836	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	746836	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	746836	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	746836	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	746837	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	746837	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	746837	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	746837	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	746837	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	746838	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	746838	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	746838	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	746838	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	746838	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	746839	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	746839	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	746839	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	746839	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	746839	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	746840	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	746840	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	746840	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	746840	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	746840	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	746841	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	746841	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	746841	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	746841	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	746841	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	746842	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	746842	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	746842	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	746842	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	746842	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	746843	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	746843	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	746843	06/11/2024	R\$ 151,48



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Relatório da Divida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IMOB.	091***66000194	2022	746843	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	746843	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	746844	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	746844	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	746844	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	746844	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	746844	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	746845	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	746845	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	746845	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	746845	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	746845	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	746846	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	746846	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	746846	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	746846	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	746846	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	746847	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	746847	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	746847	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	746847	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	746847	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	746848	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	746848	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	746848	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	746848	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	746848	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	746849	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	746849	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	746849	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	746849	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	746849	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	746850	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	746850	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	746850	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	746850	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	746850	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	746851	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	746851	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	746851	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	746851	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	746851	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	746852	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	746852	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	746852	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	746852	06/11/2024	R\$ 153,99



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IMOB.	091***66000194	2023	746852	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	746853	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	746853	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	746853	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	746853	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	746853	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	746854	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	746854	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	746854	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	746854	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	746854	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	746855	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	746855	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	746855	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	746855	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	746855	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	746856	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	746856	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	746856	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	746856	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	746856	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	746857	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	746857	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	746857	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	746857	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	746857	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	746858	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	746858	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	746858	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	746858	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	746858	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	746859	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	746859	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	746859	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	746859	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	746859	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	746860	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	746860	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	746860	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	746860	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	746860	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	746861	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	746861	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	746861	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	746861	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	746861	06/11/2024	R\$ 155,02



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Divida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IMOB.	091***66000194	2019	746862	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	746862	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	746862	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	746862	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	746862	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	746863	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	746863	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	746863	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	746863	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	746863	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	746864	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	746864	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	746864	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	746864	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	746864	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	746865	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	746865	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	746865	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	746865	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	746865	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	746866	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	746866	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	746866	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	746866	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	746866	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	746867	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	746867	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	746867	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	746867	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	746867	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	746868	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	746868	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	746868	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	746868	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	746868	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	746869	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	746869	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	746869	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	746869	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	746869	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	746870	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	746870	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	746870	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	746870	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	746870	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	746871	06/11/2024	R\$ 166,41



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IMOB.	091***66000194	2020	746871	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	746871	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	746871	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	746871	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	746872	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	746872	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	746872	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	746872	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	746872	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	746873	06/11/2024	R\$ 181,58
IMOB.	091***66000194	2020	746873	06/11/2024	R\$ 169,24
IMOB.	091***66000194	2021	746873	06/11/2024	R\$ 165,32
IMOB.	091***66000194	2022	746873	06/11/2024	R\$ 168,04
IMOB.	091***66000194	2023	746873	06/11/2024	R\$ 169,18
IMOB.	091***66000194	2019	746874	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	746874	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	746874	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	746874	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	746874	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	746875	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	746875	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	746875	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	746875	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	746875	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	746876	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	746876	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	746876	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	746876	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	746876	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	746877	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	746877	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	746877	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	746877	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	746877	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	746878	06/11/2024	R\$ 181,58
IMOB.	091***66000194	2020	746878	06/11/2024	R\$ 169,24
IMOB.	091***66000194	2021	746878	06/11/2024	R\$ 165,32
IMOB.	091***66000194	2022	746878	06/11/2024	R\$ 168,04
IMOB.	091***66000194	2023	746878	06/11/2024	R\$ 169,18
IMOB.	091***66000194	2019	746879	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	746879	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	746879	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	746879	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	746879	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	746880	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	746880	06/11/2024	R\$ 155,08



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IMOB.	091***66000194	2021	746880	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	746880	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	746880	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	746881	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	746881	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	746881	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	746881	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	746881	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	746882	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	746882	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	746882	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	746882	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	746882	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	746883	06/11/2024	R\$ 369,56
IMOB.	091***66000194	2020	746883	06/11/2024	R\$ 344,45
IMOB.	091***66000194	2021	746883	06/11/2024	R\$ 336,45
IMOB.	091***66000194	2022	746883	06/11/2024	R\$ 342,02
IMOB.	091***66000194	2023	746883	06/11/2024	R\$ 344,31
IMOB.	091***66000194	2019	746884	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	746884	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	746884	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	746884	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	746884	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	746885	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	746885	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	746885	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	746885	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	746885	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	746886	06/11/2024	R\$ 287,01
IMOB.	091***66000194	2020	746886	06/11/2024	R\$ 267,50
IMOB.	091***66000194	2021	746886	06/11/2024	R\$ 261,29
IMOB.	091***66000194	2022	746886	06/11/2024	R\$ 265,59
IMOB.	091***66000194	2023	746886	06/11/2024	R\$ 267,38
IMOB.	091***66000194	2019	746887	06/11/2024	R\$ 287,01
IMOB.	091***66000194	2020	746887	06/11/2024	R\$ 267,50
IMOB.	091***66000194	2021	746887	06/11/2024	R\$ 261,29
IMOB.	091***66000194	2022	746887	06/11/2024	R\$ 265,59
IMOB.	091***66000194	2023	746887	06/11/2024	R\$ 267,38
IMOB.	091***66000194	2019	746888	06/11/2024	R\$ 287,01
IMOB.	091***66000194	2020	746888	06/11/2024	R\$ 267,50
IMOB.	091***66000194	2021	746888	06/11/2024	R\$ 261,29
IMOB.	091***66000194	2022	746888	06/11/2024	R\$ 265,59
IMOB.	091***66000194	2023	746888	06/11/2024	R\$ 267,38
IMOB.	091***66000194	2019	746889	06/11/2024	R\$ 287,01
IMOB.	091***66000194	2020	746889	06/11/2024	R\$ 267,50
IMOB.	091***66000194	2021	746889	06/11/2024	R\$ 261,29



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IMOB.	091***66000194	2022	746889	06/11/2024	R\$ 265,59
IMOB.	091***66000194	2023	746889	06/11/2024	R\$ 267,38
IMOB.	091***66000194	2019	746890	06/11/2024	R\$ 287,01
IMOB.	091***66000194	2020	746890	06/11/2024	R\$ 267,50
IMOB.	091***66000194	2021	746890	06/11/2024	R\$ 261,29
IMOB.	091***66000194	2022	746890	06/11/2024	R\$ 265,59
IMOB.	091***66000194	2023	746890	06/11/2024	R\$ 267,38
IMOB.	091***66000194	2019	746891	06/11/2024	R\$ 663,84
IMOB.	091***66000194	2020	746891	06/11/2024	R\$ 618,80
IMOB.	091***66000194	2021	746891	06/11/2024	R\$ 604,39
IMOB.	091***66000194	2022	746891	06/11/2024	R\$ 614,37
IMOB.	091***66000194	2023	746891	06/11/2024	R\$ 618,53
IMOB.	091***66000194	2019	746892	06/11/2024	R\$ 287,01
IMOB.	091***66000194	2020	746892	06/11/2024	R\$ 267,50
IMOB.	091***66000194	2021	746892	06/11/2024	R\$ 261,29
IMOB.	091***66000194	2022	746892	06/11/2024	R\$ 265,59
IMOB.	091***66000194	2023	746892	06/11/2024	R\$ 267,38
IMOB.	091***66000194	2019	746893	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	746893	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	746893	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	746893	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	746893	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	746894	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	746894	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	746894	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	746894	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	746894	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	746895	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	746895	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	746895	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	746895	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	746895	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	746896	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	746896	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	746896	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	746896	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	746896	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	746897	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	746897	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	746897	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	746897	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	746897	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	746898	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	746898	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	746898	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	746898	06/11/2024	R\$ 153,99



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IMOB.	091***66000194	2023	746898	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	746899	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	746899	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	746899	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	746899	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	746899	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	746900	06/11/2024	R\$ 326,49
IMOB.	091***66000194	2020	746900	06/11/2024	R\$ 304,30
IMOB.	091***66000194	2021	746900	06/11/2024	R\$ 297,24
IMOB.	091***66000194	2022	746900	06/11/2024	R\$ 302,14
IMOB.	091***66000194	2023	746900	06/11/2024	R\$ 304,17
IMOB.	091***66000194	2019	746901	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	746901	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	746901	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	746901	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	746901	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	746902	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	746902	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	746902	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	746902	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	746902	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	746903	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	746903	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	746903	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	746903	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	746903	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	746904	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	746904	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	746904	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	746904	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	746904	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	746905	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	746905	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	746905	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	746905	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	746905	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	746906	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	746906	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	746906	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	746906	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	746906	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	746907	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	746907	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	746907	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	746907	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	746907	06/11/2024	R\$ 155,02



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IMOB.	091***66000194	2019	746908	06/11/2024	R\$ 181,58
IMOB.	091***66000194	2020	746908	06/11/2024	R\$ 169,24
IMOB.	091***66000194	2021	746908	06/11/2024	R\$ 165,32
IMOB.	091***66000194	2022	746908	06/11/2024	R\$ 168,04
IMOB.	091***66000194	2023	746908	06/11/2024	R\$ 169,18
IMOB.	091***66000194	2019	746909	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	746909	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	746909	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	746909	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	746909	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	746910	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	746910	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	746910	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	746910	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	746910	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	746911	06/11/2024	R\$ 62,30
IMOB.	091***66000194	2020	746911	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	746911	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	746911	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	746911	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	746912	06/11/2024	R\$ 310,40
IMOB.	091***66000194	2020	746912	06/11/2024	R\$ 289,31
IMOB.	091***66000194	2021	746912	06/11/2024	R\$ 282,57
IMOB.	091***66000194	2022	746912	06/11/2024	R\$ 287,25
IMOB.	091***66000194	2023	746912	06/11/2024	R\$ 289,19
IMOB.	091***66000194	2019	746913	06/11/2024	R\$ 310,40
IMOB.	091***66000194	2020	746913	06/11/2024	R\$ 289,31
IMOB.	091***66000194	2021	746913	06/11/2024	R\$ 282,57
IMOB.	091***66000194	2022	746913	06/11/2024	R\$ 287,25
IMOB.	091***66000194	2023	746913	06/11/2024	R\$ 289,19
BRUNA	137***43432	2019	746914	06/11/2024	R\$ 288,85
BRUNA	137***43432	2020	746914	06/11/2024	R\$ 268,17
BRUNA	137***43432	2021	746914	06/11/2024	R\$ 261,25
BRUNA	137***43432	2022	746914	06/11/2024	R\$ 264,71
BRUNA	137***43432	2023	746914	06/11/2024	R\$ 265,90
IMOB.	091***66000194	2019	746915	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	746915	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	746915	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	746915	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	746915	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	746916	06/11/2024	R\$ 1.264,60
IMOB.	091***66000194	2020	746916	06/11/2024	R\$ 1.178,75
IMOB.	091***66000194	2021	746916	06/11/2024	R\$ 1.151,34
IMOB.	091***66000194	2022	746916	06/11/2024	R\$ 1.170,33
IMOB.	091***66000194	2023	746916	06/11/2024	R\$ 1.178,24
IMOB.	091***66000194	2019	746917	06/11/2024	R\$ 330,93



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IMOB.	091***66000194	2020	746917	06/11/2024	R\$ 308,45
IMOB.	091***66000194	2021	746917	06/11/2024	R\$ 301,30
IMOB.	091***66000194	2022	746917	06/11/2024	R\$ 306,28
IMOB.	091***66000194	2023	746917	06/11/2024	R\$ 308,35
IMOB.	091***66000194	2019	746918	06/11/2024	R\$ 330,93
IMOB.	091***66000194	2020	746918	06/11/2024	R\$ 308,45
IMOB.	091***66000194	2021	746918	06/11/2024	R\$ 301,30
IMOB.	091***66000194	2022	746918	06/11/2024	R\$ 306,28
IMOB.	091***66000194	2023	746918	06/11/2024	R\$ 308,35
IMOB.	091***66000194	2019	746919	06/11/2024	R\$ 330,93
IMOB.	091***66000194	2020	746919	06/11/2024	R\$ 308,45
IMOB.	091***66000194	2021	746919	06/11/2024	R\$ 301,30
IMOB.	091***66000194	2022	746919	06/11/2024	R\$ 306,28
IMOB.	091***66000194	2023	746919	06/11/2024	R\$ 308,35
IMOB.	091***66000194	2019	746920	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	746920	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	746920	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	746920	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	746920	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	746921	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	746921	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	746921	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	746921	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	746921	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	746922	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	746922	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	746922	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	746922	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	746922	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	746923	06/11/2024	R\$ 238,01
IMOB.	091***66000194	2020	746923	06/11/2024	R\$ 221,84
IMOB.	091***66000194	2021	746923	06/11/2024	R\$ 216,69
IMOB.	091***66000194	2022	746923	06/11/2024	R\$ 220,27
IMOB.	091***66000194	2023	746923	06/11/2024	R\$ 221,76
IMOB.	091***66000194	2019	746924	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	746924	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	746924	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	746924	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	746924	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	746925	06/11/2024	R\$ 224,82
IMOB.	091***66000194	2020	746925	06/11/2024	R\$ 209,53
IMOB.	091***66000194	2021	746925	06/11/2024	R\$ 204,67
IMOB.	091***66000194	2022	746925	06/11/2024	R\$ 208,05
IMOB.	091***66000194	2023	746925	06/11/2024	R\$ 209,43
IMOB.	091***66000194	2019	746926	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	746926	06/11/2024	R\$ 278,11



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Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IMOB.	091***66000194	2021	746926	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	746926	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	746926	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	746927	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	746927	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	746927	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	746927	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	746927	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	746928	06/11/2024	R\$ 224,82
IMOB.	091***66000194	2020	746928	06/11/2024	R\$ 209,53
IMOB.	091***66000194	2021	746928	06/11/2024	R\$ 204,67
IMOB.	091***66000194	2022	746928	06/11/2024	R\$ 208,05
IMOB.	091***66000194	2023	746928	06/11/2024	R\$ 209,43
IMOB.	091***66000194	2019	746929	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	746929	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	746929	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	746929	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	746929	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	746930	06/11/2024	R\$ 224,82
IMOB.	091***66000194	2020	746930	06/11/2024	R\$ 209,53
IMOB.	091***66000194	2021	746930	06/11/2024	R\$ 204,67
IMOB.	091***66000194	2022	746930	06/11/2024	R\$ 208,05
IMOB.	091***66000194	2023	746930	06/11/2024	R\$ 209,43
IMOB.	091***66000194	2019	746931	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	746931	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	746931	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	746931	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	746931	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	746932	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	746932	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	746932	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	746932	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	746932	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	746933	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	746933	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	746933	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	746933	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	746933	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	746934	06/11/2024	R\$ 238,01
IMOB.	091***66000194	2020	746934	06/11/2024	R\$ 221,84
IMOB.	091***66000194	2021	746934	06/11/2024	R\$ 216,69
IMOB.	091***66000194	2022	746934	06/11/2024	R\$ 220,27
IMOB.	091***66000194	2023	746934	06/11/2024	R\$ 221,76
IMOB.	091***66000194	2019	746935	06/11/2024	R\$ 224,82
IMOB.	091***66000194	2020	746935	06/11/2024	R\$ 209,53
IMOB.	091***66000194	2021	746935	06/11/2024	R\$ 204,67



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Relatório da Divida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IMOB.	091***66000194	2022	746935	06/11/2024	R\$ 208,05
IMOB.	091***66000194	2023	746935	06/11/2024	R\$ 209,43
IMOB.	091***66000194	2019	746936	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	746936	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	746936	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	746936	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	746936	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	746937	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	746937	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	746937	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	746937	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	746937	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	746938	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	746938	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	746938	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	746938	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	746938	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	746939	06/11/2024	R\$ 330,93
IMOB.	091***66000194	2020	746939	06/11/2024	R\$ 308,45
IMOB.	091***66000194	2021	746939	06/11/2024	R\$ 301,30
IMOB.	091***66000194	2022	746939	06/11/2024	R\$ 306,28
IMOB.	091***66000194	2023	746939	06/11/2024	R\$ 308,35
IMOB.	091***66000194	2019	746940	06/11/2024	R\$ 330,93
IMOB.	091***66000194	2020	746940	06/11/2024	R\$ 308,45
IMOB.	091***66000194	2021	746940	06/11/2024	R\$ 301,30
IMOB.	091***66000194	2022	746940	06/11/2024	R\$ 306,28
IMOB.	091***66000194	2023	746940	06/11/2024	R\$ 308,35
IMOB.	091***66000194	2019	746941	06/11/2024	R\$ 330,93
IMOB.	091***66000194	2020	746941	06/11/2024	R\$ 308,45
IMOB.	091***66000194	2021	746941	06/11/2024	R\$ 301,30
IMOB.	091***66000194	2022	746941	06/11/2024	R\$ 306,28
IMOB.	091***66000194	2023	746941	06/11/2024	R\$ 308,35
IMOB.	091***66000194	2019	746942	06/11/2024	R\$ 535,13
IMOB.	091***66000194	2020	746942	06/11/2024	R\$ 498,78
IMOB.	091***66000194	2021	746942	06/11/2024	R\$ 487,19
IMOB.	091***66000194	2022	746942	06/11/2024	R\$ 495,22
IMOB.	091***66000194	2023	746942	06/11/2024	R\$ 498,59
IMOB.	091***66000194	2019	746943	06/11/2024	R\$ 330,93
IMOB.	091***66000194	2020	746943	06/11/2024	R\$ 308,45
IMOB.	091***66000194	2021	746943	06/11/2024	R\$ 301,30
IMOB.	091***66000194	2022	746943	06/11/2024	R\$ 306,28
IMOB.	091***66000194	2023	746943	06/11/2024	R\$ 308,35
IMOB.	091***66000194	2019	746944	06/11/2024	R\$ 308,90
IMOB.	091***66000194	2020	746944	06/11/2024	R\$ 287,92
IMOB.	091***66000194	2021	746944	06/11/2024	R\$ 281,24
IMOB.	091***66000194	2022	746944	06/11/2024	R\$ 285,88



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Divida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IMOB.	091***66000194	2023	746944	06/11/2024	R\$ 287,79
IMOB.	091***66000194	2019	746945	06/11/2024	R\$ 330,93
IMOB.	091***66000194	2020	746945	06/11/2024	R\$ 308,45
IMOB.	091***66000194	2021	746945	06/11/2024	R\$ 301,30
IMOB.	091***66000194	2022	746945	06/11/2024	R\$ 306,28
IMOB.	091***66000194	2023	746945	06/11/2024	R\$ 308,35
IMOB.	091***66000194	2019	746946	06/11/2024	R\$ 310,40
IMOB.	091***66000194	2020	746946	06/11/2024	R\$ 289,31
IMOB.	091***66000194	2021	746946	06/11/2024	R\$ 282,57
IMOB.	091***66000194	2022	746946	06/11/2024	R\$ 287,25
IMOB.	091***66000194	2023	746946	06/11/2024	R\$ 289,19
IMOB.	091***66000194	2019	746947	06/11/2024	R\$ 330,93
IMOB.	091***66000194	2020	746947	06/11/2024	R\$ 308,45
IMOB.	091***66000194	2021	746947	06/11/2024	R\$ 301,30
IMOB.	091***66000194	2022	746947	06/11/2024	R\$ 306,28
IMOB.	091***66000194	2023	746947	06/11/2024	R\$ 308,35
IMOB.	091***66000194	2019	746948	06/11/2024	R\$ 310,40
IMOB.	091***66000194	2020	746948	06/11/2024	R\$ 289,31
IMOB.	091***66000194	2021	746948	06/11/2024	R\$ 282,57
IMOB.	091***66000194	2022	746948	06/11/2024	R\$ 287,25
IMOB.	091***66000194	2023	746948	06/11/2024	R\$ 289,19
IMOB.	091***66000194	2019	746949	06/11/2024	R\$ 330,93
IMOB.	091***66000194	2020	746949	06/11/2024	R\$ 308,45
IMOB.	091***66000194	2021	746949	06/11/2024	R\$ 301,30
IMOB.	091***66000194	2022	746949	06/11/2024	R\$ 306,28
IMOB.	091***66000194	2023	746949	06/11/2024	R\$ 308,35
IMOB.	091***66000194	2019	746950	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	746950	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	746950	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	746950	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	746950	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	746951	06/11/2024	R\$ 426,22
IMOB.	091***66000194	2020	746951	06/11/2024	R\$ 397,29
IMOB.	091***66000194	2021	746951	06/11/2024	R\$ 388,02
IMOB.	091***66000194	2022	746951	06/11/2024	R\$ 394,45
IMOB.	091***66000194	2023	746951	06/11/2024	R\$ 397,11
IMOB.	091***66000194	2019	746952	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	746952	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	746952	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	746952	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	746952	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	746953	06/11/2024	R\$ 238,01
IMOB.	091***66000194	2020	746953	06/11/2024	R\$ 221,84
IMOB.	091***66000194	2021	746953	06/11/2024	R\$ 216,69
IMOB.	091***66000194	2022	746953	06/11/2024	R\$ 220,27
IMOB.	091***66000194	2023	746953	06/11/2024	R\$ 221,76



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IMOB.	091***66000194	2019	746954	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	746954	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	746954	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	746954	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	746954	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	746955	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	746955	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	746955	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	746955	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	746955	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	746956	06/11/2024	R\$ 238,01
IMOB.	091***66000194	2020	746956	06/11/2024	R\$ 221,84
IMOB.	091***66000194	2021	746956	06/11/2024	R\$ 216,69
IMOB.	091***66000194	2022	746956	06/11/2024	R\$ 220,27
IMOB.	091***66000194	2023	746956	06/11/2024	R\$ 221,76
IMOB.	091***66000194	2019	746957	06/11/2024	R\$ 238,01
IMOB.	091***66000194	2020	746957	06/11/2024	R\$ 221,84
IMOB.	091***66000194	2021	746957	06/11/2024	R\$ 216,69
IMOB.	091***66000194	2022	746957	06/11/2024	R\$ 220,27
IMOB.	091***66000194	2023	746957	06/11/2024	R\$ 221,76
IMOB.	091***66000194	2019	746958	06/11/2024	R\$ 238,01
IMOB.	091***66000194	2020	746958	06/11/2024	R\$ 221,84
IMOB.	091***66000194	2021	746958	06/11/2024	R\$ 216,69
IMOB.	091***66000194	2022	746958	06/11/2024	R\$ 220,27
IMOB.	091***66000194	2023	746958	06/11/2024	R\$ 221,76
IMOB.	091***66000194	2019	746959	06/11/2024	R\$ 238,01
IMOB.	091***66000194	2020	746959	06/11/2024	R\$ 221,84
IMOB.	091***66000194	2021	746959	06/11/2024	R\$ 216,69
IMOB.	091***66000194	2022	746959	06/11/2024	R\$ 220,27
IMOB.	091***66000194	2023	746959	06/11/2024	R\$ 221,76
IMOB.	091***66000194	2019	746960	06/11/2024	R\$ 238,01
IMOB.	091***66000194	2020	746960	06/11/2024	R\$ 221,84
IMOB.	091***66000194	2021	746960	06/11/2024	R\$ 216,69
IMOB.	091***66000194	2022	746960	06/11/2024	R\$ 220,27
IMOB.	091***66000194	2023	746960	06/11/2024	R\$ 221,76
IMOB.	091***66000194	2019	746961	06/11/2024	R\$ 238,01
IMOB.	091***66000194	2020	746961	06/11/2024	R\$ 221,84
IMOB.	091***66000194	2021	746961	06/11/2024	R\$ 216,69
IMOB.	091***66000194	2022	746961	06/11/2024	R\$ 220,27
IMOB.	091***66000194	2023	746961	06/11/2024	R\$ 221,76
IMOB.	091***66000194	2019	746962	06/11/2024	R\$ 238,01
IMOB.	091***66000194	2020	746962	06/11/2024	R\$ 221,84
IMOB.	091***66000194	2021	746962	06/11/2024	R\$ 216,69
IMOB.	091***66000194	2022	746962	06/11/2024	R\$ 220,27
IMOB.	091***66000194	2023	746962	06/11/2024	R\$ 221,76
IMOB.	091***66000194	2019	746963	06/11/2024	R\$ 238,01



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Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IMOB.	091***66000194	2020	746963	06/11/2024	R\$ 221,84
IMOB.	091***66000194	2021	746963	06/11/2024	R\$ 216,69
IMOB.	091***66000194	2022	746963	06/11/2024	R\$ 220,27
IMOB.	091***66000194	2023	746963	06/11/2024	R\$ 221,76
IMOB.	091***66000194	2019	746964	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	746964	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	746964	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	746964	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	746964	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	746965	06/11/2024	R\$ 326,49
IMOB.	091***66000194	2020	746965	06/11/2024	R\$ 304,30
IMOB.	091***66000194	2021	746965	06/11/2024	R\$ 297,24
IMOB.	091***66000194	2022	746965	06/11/2024	R\$ 302,14
IMOB.	091***66000194	2023	746965	06/11/2024	R\$ 304,17
IMOB.	091***66000194	2023	746966	06/11/2024	R\$ 112,15
IMOB.	091***66000194	2019	746967	06/11/2024	R\$ 238,01
IMOB.	091***66000194	2020	746967	06/11/2024	R\$ 221,84
IMOB.	091***66000194	2021	746967	06/11/2024	R\$ 216,69
IMOB.	091***66000194	2022	746967	06/11/2024	R\$ 220,27
IMOB.	091***66000194	2023	746967	06/11/2024	R\$ 221,76
IMOB.	091***66000194	2019	746968	06/11/2024	R\$ 224,82
IMOB.	091***66000194	2020	746968	06/11/2024	R\$ 209,53
IMOB.	091***66000194	2021	746968	06/11/2024	R\$ 204,67
IMOB.	091***66000194	2022	746968	06/11/2024	R\$ 208,05
IMOB.	091***66000194	2023	746968	06/11/2024	R\$ 209,43
IMOB.	091***66000194	2019	746969	06/11/2024	R\$ 238,01
IMOB.	091***66000194	2020	746969	06/11/2024	R\$ 221,84
IMOB.	091***66000194	2021	746969	06/11/2024	R\$ 216,69
IMOB.	091***66000194	2022	746969	06/11/2024	R\$ 220,27
IMOB.	091***66000194	2023	746969	06/11/2024	R\$ 221,76
IMOB.	091***66000194	2019	746970	06/11/2024	R\$ 238,01
IMOB.	091***66000194	2020	746970	06/11/2024	R\$ 221,84
IMOB.	091***66000194	2021	746970	06/11/2024	R\$ 216,69
IMOB.	091***66000194	2022	746970	06/11/2024	R\$ 220,27
IMOB.	091***66000194	2023	746970	06/11/2024	R\$ 221,76
IMOB.	091***66000194	2019	746971	06/11/2024	R\$ 224,82
IMOB.	091***66000194	2020	746971	06/11/2024	R\$ 209,53
IMOB.	091***66000194	2021	746971	06/11/2024	R\$ 204,67
IMOB.	091***66000194	2022	746971	06/11/2024	R\$ 208,05
IMOB.	091***66000194	2023	746971	06/11/2024	R\$ 209,43
IMOB.	091***66000194	2019	746972	06/11/2024	R\$ 238,01
IMOB.	091***66000194	2020	746972	06/11/2024	R\$ 221,84
IMOB.	091***66000194	2021	746972	06/11/2024	R\$ 216,69
IMOB.	091***66000194	2022	746972	06/11/2024	R\$ 220,27
IMOB.	091***66000194	2023	746972	06/11/2024	R\$ 221,76
IMOB.	091***66000194	2019	746973	06/11/2024	R\$ 238,01



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IMOB.	091***66000194	2020	746973	06/11/2024	R\$ 221,84
IMOB.	091***66000194	2021	746973	06/11/2024	R\$ 216,69
IMOB.	091***66000194	2022	746973	06/11/2024	R\$ 220,27
IMOB.	091***66000194	2023	746973	06/11/2024	R\$ 221,76
IMOB.	091***66000194	2019	746974	06/11/2024	R\$ 238,01
IMOB.	091***66000194	2020	746974	06/11/2024	R\$ 221,84
IMOB.	091***66000194	2021	746974	06/11/2024	R\$ 216,69
IMOB.	091***66000194	2022	746974	06/11/2024	R\$ 220,27
IMOB.	091***66000194	2023	746974	06/11/2024	R\$ 221,76
IMOB.	091***66000194	2019	746975	06/11/2024	R\$ 238,01
IMOB.	091***66000194	2020	746975	06/11/2024	R\$ 221,84
IMOB.	091***66000194	2021	746975	06/11/2024	R\$ 216,69
IMOB.	091***66000194	2022	746975	06/11/2024	R\$ 220,27
IMOB.	091***66000194	2023	746975	06/11/2024	R\$ 221,76
IMOB.	091***66000194	2019	746976	06/11/2024	R\$ 253,39
IMOB.	091***66000194	2020	746976	06/11/2024	R\$ 236,17
IMOB.	091***66000194	2021	746976	06/11/2024	R\$ 230,70
IMOB.	091***66000194	2022	746976	06/11/2024	R\$ 234,51
IMOB.	091***66000194	2023	746976	06/11/2024	R\$ 236,10
IMOB.	091***66000194	2019	746977	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	746977	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	746977	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	746977	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	746977	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	746978	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	746978	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	746978	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	746978	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	746978	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	746979	06/11/2024	R\$ 213,59
IMOB.	091***66000194	2020	746979	06/11/2024	R\$ 199,10
IMOB.	091***66000194	2021	746979	06/11/2024	R\$ 194,47
IMOB.	091***66000194	2022	746979	06/11/2024	R\$ 197,68
IMOB.	091***66000194	2023	746979	06/11/2024	R\$ 199,02
IMOB.	091***66000194	2019	746980	06/11/2024	R\$ 213,59
IMOB.	091***66000194	2020	746980	06/11/2024	R\$ 199,10
IMOB.	091***66000194	2021	746980	06/11/2024	R\$ 194,47
IMOB.	091***66000194	2022	746980	06/11/2024	R\$ 197,68
IMOB.	091***66000194	2023	746980	06/11/2024	R\$ 199,02
IMOB.	091***66000194	2019	746981	06/11/2024	R\$ 213,59
IMOB.	091***66000194	2020	746981	06/11/2024	R\$ 199,10
IMOB.	091***66000194	2021	746981	06/11/2024	R\$ 194,47
IMOB.	091***66000194	2022	746981	06/11/2024	R\$ 197,68
IMOB.	091***66000194	2023	746981	06/11/2024	R\$ 199,02
IMOB.	091***66000194	2019	746982	06/11/2024	R\$ 213,59
IMOB.	091***66000194	2020	746982	06/11/2024	R\$ 199,10



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Relatório da Divida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IMOB.	091***66000194	2021	746982	06/11/2024	R\$ 194,47
IMOB.	091***66000194	2022	746982	06/11/2024	R\$ 197,68
IMOB.	091***66000194	2023	746982	06/11/2024	R\$ 199,02
IMOB.	091***66000194	2019	746983	06/11/2024	R\$ 213,59
IMOB.	091***66000194	2020	746983	06/11/2024	R\$ 199,10
IMOB.	091***66000194	2021	746983	06/11/2024	R\$ 194,47
IMOB.	091***66000194	2022	746983	06/11/2024	R\$ 197,68
IMOB.	091***66000194	2023	746983	06/11/2024	R\$ 199,02
IMOB.	091***66000194	2019	746984	06/11/2024	R\$ 213,59
IMOB.	091***66000194	2020	746984	06/11/2024	R\$ 199,10
IMOB.	091***66000194	2021	746984	06/11/2024	R\$ 194,47
IMOB.	091***66000194	2022	746984	06/11/2024	R\$ 197,68
IMOB.	091***66000194	2023	746984	06/11/2024	R\$ 199,02
IMOB.	091***66000194	2019	746985	06/11/2024	R\$ 213,59
IMOB.	091***66000194	2020	746985	06/11/2024	R\$ 199,10
IMOB.	091***66000194	2021	746985	06/11/2024	R\$ 194,47
IMOB.	091***66000194	2022	746985	06/11/2024	R\$ 197,68
IMOB.	091***66000194	2023	746985	06/11/2024	R\$ 199,02
IMOB.	091***66000194	2019	746986	06/11/2024	R\$ 213,59
IMOB.	091***66000194	2020	746986	06/11/2024	R\$ 199,10
IMOB.	091***66000194	2021	746986	06/11/2024	R\$ 194,47
IMOB.	091***66000194	2022	746986	06/11/2024	R\$ 197,68
IMOB.	091***66000194	2023	746986	06/11/2024	R\$ 199,02
IMOB.	091***66000194	2019	746987	06/11/2024	R\$ 213,59
IMOB.	091***66000194	2020	746987	06/11/2024	R\$ 199,10
IMOB.	091***66000194	2021	746987	06/11/2024	R\$ 194,47
IMOB.	091***66000194	2022	746987	06/11/2024	R\$ 197,68
IMOB.	091***66000194	2023	746987	06/11/2024	R\$ 199,02
IMOB.	091***66000194	2019	746988	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	746988	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	746988	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	746988	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	746988	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	746989	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	746989	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	746989	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	746989	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	746989	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	746990	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	746990	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	746990	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	746990	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	746990	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	746991	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	746991	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	746991	06/11/2024	R\$ 271,64



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Divida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IMOB.	091***66000194	2022	746991	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	746991	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	746992	06/11/2024	R\$ 522,49
IMOB.	091***66000194	2020	746992	06/11/2024	R\$ 487,03
IMOB.	091***66000194	2021	746992	06/11/2024	R\$ 475,68
IMOB.	091***66000194	2022	746992	06/11/2024	R\$ 483,53
IMOB.	091***66000194	2023	746992	06/11/2024	R\$ 486,80
IMOB.	091***66000194	2019	746993	06/11/2024	R\$ 270,22
IMOB.	091***66000194	2020	746993	06/11/2024	R\$ 251,85
IMOB.	091***66000194	2021	746993	06/11/2024	R\$ 246,00
IMOB.	091***66000194	2022	746993	06/11/2024	R\$ 250,06
IMOB.	091***66000194	2023	746993	06/11/2024	R\$ 251,75
IMOB.	091***66000194	2019	746994	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	746994	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	746994	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	746994	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	746994	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	746995	06/11/2024	R\$ 213,59
IMOB.	091***66000194	2020	746995	06/11/2024	R\$ 199,10
IMOB.	091***66000194	2021	746995	06/11/2024	R\$ 194,47
IMOB.	091***66000194	2022	746995	06/11/2024	R\$ 197,68
IMOB.	091***66000194	2023	746995	06/11/2024	R\$ 199,02
IMOB.	091***66000194	2019	746996	06/11/2024	R\$ 213,59
IMOB.	091***66000194	2020	746996	06/11/2024	R\$ 199,10
IMOB.	091***66000194	2021	746996	06/11/2024	R\$ 194,47
IMOB.	091***66000194	2022	746996	06/11/2024	R\$ 197,68
IMOB.	091***66000194	2023	746996	06/11/2024	R\$ 199,02
IMOB.	091***66000194	2019	746997	06/11/2024	R\$ 213,59
IMOB.	091***66000194	2020	746997	06/11/2024	R\$ 199,10
IMOB.	091***66000194	2021	746997	06/11/2024	R\$ 194,47
IMOB.	091***66000194	2022	746997	06/11/2024	R\$ 197,68
IMOB.	091***66000194	2023	746997	06/11/2024	R\$ 199,02
IMOB.	091***66000194	2019	746998	06/11/2024	R\$ 213,59
IMOB.	091***66000194	2020	746998	06/11/2024	R\$ 199,10
IMOB.	091***66000194	2021	746998	06/11/2024	R\$ 194,47
IMOB.	091***66000194	2022	746998	06/11/2024	R\$ 197,68
IMOB.	091***66000194	2023	746998	06/11/2024	R\$ 199,02
IMOB.	091***66000194	2019	746999	06/11/2024	R\$ 213,59
IMOB.	091***66000194	2020	746999	06/11/2024	R\$ 199,10
IMOB.	091***66000194	2021	746999	06/11/2024	R\$ 194,47
IMOB.	091***66000194	2022	746999	06/11/2024	R\$ 197,68
IMOB.	091***66000194	2023	746999	06/11/2024	R\$ 199,02
IMOB.	091***66000194	2019	747000	06/11/2024	R\$ 270,22
IMOB.	091***66000194	2020	747000	06/11/2024	R\$ 251,85
IMOB.	091***66000194	2021	747000	06/11/2024	R\$ 246,00
IMOB.	091***66000194	2022	747000	06/11/2024	R\$ 250,06



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IMOB.	091***66000194	2023	747000	06/11/2024	R\$ 251,75
IMOB.	091***66000194	2019	747001	06/11/2024	R\$ 277,04
IMOB.	091***66000194	2020	747001	06/11/2024	R\$ 258,23
IMOB.	091***66000194	2021	747001	06/11/2024	R\$ 252,22
IMOB.	091***66000194	2022	747001	06/11/2024	R\$ 256,38
IMOB.	091***66000194	2023	747001	06/11/2024	R\$ 258,12
IMOB.	091***66000194	2019	747002	06/11/2024	R\$ 285,35
IMOB.	091***66000194	2020	747002	06/11/2024	R\$ 265,98
IMOB.	091***66000194	2021	747002	06/11/2024	R\$ 259,79
IMOB.	091***66000194	2022	747002	06/11/2024	R\$ 264,07
IMOB.	091***66000194	2023	747002	06/11/2024	R\$ 265,86
IMOB.	091***66000194	2019	747003	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	747003	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	747003	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	747003	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	747003	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	747004	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	747004	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	747004	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	747004	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	747004	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	747005	06/11/2024	R\$ 328,46
IMOB.	091***66000194	2020	747005	06/11/2024	R\$ 306,16
IMOB.	091***66000194	2021	747005	06/11/2024	R\$ 299,07
IMOB.	091***66000194	2022	747005	06/11/2024	R\$ 304,01
IMOB.	091***66000194	2023	747005	06/11/2024	R\$ 306,07
IMOB.	091***66000194	2019	747006	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	747006	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	747006	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	747006	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	747006	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	747007	06/11/2024	R\$ 287,01
IMOB.	091***66000194	2020	747007	06/11/2024	R\$ 267,50
IMOB.	091***66000194	2021	747007	06/11/2024	R\$ 261,29
IMOB.	091***66000194	2022	747007	06/11/2024	R\$ 265,59
IMOB.	091***66000194	2023	747007	06/11/2024	R\$ 267,38
IMOB.	091***66000194	2019	747008	06/11/2024	R\$ 330,93
IMOB.	091***66000194	2020	747008	06/11/2024	R\$ 308,45
IMOB.	091***66000194	2021	747008	06/11/2024	R\$ 301,30
IMOB.	091***66000194	2022	747008	06/11/2024	R\$ 306,28
IMOB.	091***66000194	2023	747008	06/11/2024	R\$ 308,35
IMOB.	091***66000194	2019	747009	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	747009	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	747009	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	747009	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	747009	06/11/2024	R\$ 277,99



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IMOB.	091***66000194	2019	747010	06/11/2024	R\$ 330,93
IMOB.	091***66000194	2020	747010	06/11/2024	R\$ 308,45
IMOB.	091***66000194	2021	747010	06/11/2024	R\$ 301,30
IMOB.	091***66000194	2022	747010	06/11/2024	R\$ 306,28
IMOB.	091***66000194	2023	747010	06/11/2024	R\$ 308,35
IMOB.	091***66000194	2019	747011	06/11/2024	R\$ 330,93
IMOB.	091***66000194	2020	747011	06/11/2024	R\$ 308,45
IMOB.	091***66000194	2021	747011	06/11/2024	R\$ 301,30
IMOB.	091***66000194	2022	747011	06/11/2024	R\$ 306,28
IMOB.	091***66000194	2023	747011	06/11/2024	R\$ 308,35
IMOB.	091***66000194	2019	747012	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	747012	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	747012	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	747012	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	747012	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	747013	06/11/2024	R\$ 330,93
IMOB.	091***66000194	2020	747013	06/11/2024	R\$ 308,45
IMOB.	091***66000194	2021	747013	06/11/2024	R\$ 301,30
IMOB.	091***66000194	2022	747013	06/11/2024	R\$ 306,28
IMOB.	091***66000194	2023	747013	06/11/2024	R\$ 308,35
IMOB.	091***66000194	2019	747014	06/11/2024	R\$ 330,93
IMOB.	091***66000194	2020	747014	06/11/2024	R\$ 308,45
IMOB.	091***66000194	2021	747014	06/11/2024	R\$ 301,30
IMOB.	091***66000194	2022	747014	06/11/2024	R\$ 306,28
IMOB.	091***66000194	2023	747014	06/11/2024	R\$ 308,35
IMOB.	091***66000194	2019	747015	06/11/2024	R\$ 330,93
IMOB.	091***66000194	2020	747015	06/11/2024	R\$ 308,45
IMOB.	091***66000194	2021	747015	06/11/2024	R\$ 301,30
IMOB.	091***66000194	2022	747015	06/11/2024	R\$ 306,28
IMOB.	091***66000194	2023	747015	06/11/2024	R\$ 308,35
IMOB.	091***66000194	2019	747016	06/11/2024	R\$ 224,82
IMOB.	091***66000194	2020	747016	06/11/2024	R\$ 209,53
IMOB.	091***66000194	2021	747016	06/11/2024	R\$ 204,67
IMOB.	091***66000194	2022	747016	06/11/2024	R\$ 208,05
IMOB.	091***66000194	2023	747016	06/11/2024	R\$ 209,43
IMOB.	091***66000194	2019	747017	06/11/2024	R\$ 330,93
IMOB.	091***66000194	2020	747017	06/11/2024	R\$ 308,45
IMOB.	091***66000194	2021	747017	06/11/2024	R\$ 301,30
IMOB.	091***66000194	2022	747017	06/11/2024	R\$ 306,28
IMOB.	091***66000194	2023	747017	06/11/2024	R\$ 308,35
IMOB.	091***66000194	2019	747018	06/11/2024	R\$ 206,34
IMOB.	091***66000194	2020	747018	06/11/2024	R\$ 192,32
IMOB.	091***66000194	2021	747018	06/11/2024	R\$ 187,87
IMOB.	091***66000194	2022	747018	06/11/2024	R\$ 190,96
IMOB.	091***66000194	2023	747018	06/11/2024	R\$ 192,26
IMOB.	091***66000194	2019	747019	06/11/2024	R\$ 750,53



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IMOB.	091***66000194	2020	747019	06/11/2024	R\$ 699,60
IMOB.	091***66000194	2021	747019	06/11/2024	R\$ 683,33
IMOB.	091***66000194	2022	747019	06/11/2024	R\$ 694,58
IMOB.	091***66000194	2023	747019	06/11/2024	R\$ 699,28
IMOB.	091***66000194	2019	747020	06/11/2024	R\$ 330,93
IMOB.	091***66000194	2020	747020	06/11/2024	R\$ 308,45
IMOB.	091***66000194	2021	747020	06/11/2024	R\$ 301,30
IMOB.	091***66000194	2022	747020	06/11/2024	R\$ 306,28
IMOB.	091***66000194	2023	747020	06/11/2024	R\$ 308,35
IMOB.	091***66000194	2019	747021	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	747021	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	747021	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	747021	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	747021	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	747022	06/11/2024	R\$ 330,93
IMOB.	091***66000194	2020	747022	06/11/2024	R\$ 308,45
IMOB.	091***66000194	2021	747022	06/11/2024	R\$ 301,30
IMOB.	091***66000194	2022	747022	06/11/2024	R\$ 306,28
IMOB.	091***66000194	2023	747022	06/11/2024	R\$ 308,35
IMOB.	091***66000194	2019	747023	06/11/2024	R\$ 268,66
IMOB.	091***66000194	2020	747023	06/11/2024	R\$ 250,44
IMOB.	091***66000194	2021	747023	06/11/2024	R\$ 244,64
IMOB.	091***66000194	2022	747023	06/11/2024	R\$ 248,67
IMOB.	091***66000194	2023	747023	06/11/2024	R\$ 250,35
IMOB.	091***66000194	2019	747024	06/11/2024	R\$ 330,93
IMOB.	091***66000194	2020	747024	06/11/2024	R\$ 308,45
IMOB.	091***66000194	2021	747024	06/11/2024	R\$ 301,30
IMOB.	091***66000194	2022	747024	06/11/2024	R\$ 306,28
IMOB.	091***66000194	2023	747024	06/11/2024	R\$ 308,35
IMOB.	091***66000194	2019	747025	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	747025	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	747025	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	747025	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	747025	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	747026	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	747026	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	747026	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	747026	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	747026	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	747027	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747027	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747027	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747027	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747027	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747028	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747028	06/11/2024	R\$ 155,08



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IMOB.	091***66000194	2021	747028	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747028	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747028	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747029	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	747029	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	747029	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	747029	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	747029	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	747030	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747030	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747030	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747030	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747030	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747031	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	747031	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	747031	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	747031	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	747031	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	747032	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747032	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747032	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747032	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747032	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747033	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	747033	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	747033	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	747033	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	747033	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	747034	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	747034	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	747034	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	747034	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	747034	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	747035	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	747035	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	747035	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	747035	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	747035	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	747036	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747036	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747036	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747036	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747036	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747037	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	747037	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	747037	06/11/2024	R\$ 271,64



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Divida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IMOB.	091***66000194	2022	747037	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	747037	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	747038	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747038	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747038	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747038	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747038	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747039	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747039	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747039	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747039	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747039	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747040	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747040	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747040	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747040	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747040	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747041	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747041	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747041	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747041	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747041	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747042	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747042	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747042	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747042	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747042	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747043	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747043	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747043	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747043	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747043	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747044	06/11/2024	R\$ 181,58
IMOB.	091***66000194	2020	747044	06/11/2024	R\$ 169,24
IMOB.	091***66000194	2021	747044	06/11/2024	R\$ 165,32
IMOB.	091***66000194	2022	747044	06/11/2024	R\$ 168,04
IMOB.	091***66000194	2023	747044	06/11/2024	R\$ 169,18
IMOB.	091***66000194	2019	747045	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747045	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747045	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747045	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747045	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747046	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747046	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747046	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747046	06/11/2024	R\$ 153,99



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IMOB.	091***66000194	2023	747046	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747047	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747047	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747047	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747047	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747047	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747048	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747048	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747048	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747048	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747048	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747049	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747049	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747049	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747049	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747049	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747050	06/11/2024	R\$ 90,49
IMOB.	091***66000194	2020	747050	06/11/2024	R\$ 84,33
IMOB.	091***66000194	2021	747050	06/11/2024	R\$ 82,40
IMOB.	091***66000194	2022	747050	06/11/2024	R\$ 83,75
IMOB.	091***66000194	2023	747050	06/11/2024	R\$ 84,32
IMOB.	091***66000194	2019	747051	06/11/2024	R\$ 285,39
IMOB.	091***66000194	2020	747051	06/11/2024	R\$ 266,03
IMOB.	091***66000194	2021	747051	06/11/2024	R\$ 259,85
IMOB.	091***66000194	2022	747051	06/11/2024	R\$ 264,15
IMOB.	091***66000194	2023	747051	06/11/2024	R\$ 265,94
IMOB.	091***66000194	2019	747052	06/11/2024	R\$ 466,38
IMOB.	091***66000194	2020	747052	06/11/2024	R\$ 434,72
IMOB.	091***66000194	2021	747052	06/11/2024	R\$ 424,60
IMOB.	091***66000194	2022	747052	06/11/2024	R\$ 431,59
IMOB.	091***66000194	2023	747052	06/11/2024	R\$ 434,52
IMOB.	091***66000194	2019	747053	06/11/2024	R\$ 181,58
IMOB.	091***66000194	2020	747053	06/11/2024	R\$ 169,24
IMOB.	091***66000194	2021	747053	06/11/2024	R\$ 165,32
IMOB.	091***66000194	2022	747053	06/11/2024	R\$ 168,04
IMOB.	091***66000194	2023	747053	06/11/2024	R\$ 169,18
IMOB.	091***66000194	2019	747054	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747054	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747054	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747054	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747054	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747055	06/11/2024	R\$ 255,04
IMOB.	091***66000194	2020	747055	06/11/2024	R\$ 237,71
IMOB.	091***66000194	2021	747055	06/11/2024	R\$ 232,19
IMOB.	091***66000194	2022	747055	06/11/2024	R\$ 236,04
IMOB.	091***66000194	2023	747055	06/11/2024	R\$ 237,63



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IMOB.	091***66000194	2019	747056	06/11/2024	R\$ 90,49
IMOB.	091***66000194	2020	747056	06/11/2024	R\$ 84,33
IMOB.	091***66000194	2021	747056	06/11/2024	R\$ 82,40
IMOB.	091***66000194	2022	747056	06/11/2024	R\$ 83,75
IMOB.	091***66000194	2023	747056	06/11/2024	R\$ 84,32
IMOB.	091***66000194	2019	747057	06/11/2024	R\$ 261,14
IMOB.	091***66000194	2020	747057	06/11/2024	R\$ 243,41
IMOB.	091***66000194	2021	747057	06/11/2024	R\$ 237,75
IMOB.	091***66000194	2022	747057	06/11/2024	R\$ 241,69
IMOB.	091***66000194	2023	747057	06/11/2024	R\$ 243,32
IMOB.	091***66000194	2019	747058	06/11/2024	R\$ 485,37
IMOB.	091***66000194	2020	747058	06/11/2024	R\$ 452,43
IMOB.	091***66000194	2021	747058	06/11/2024	R\$ 441,89
IMOB.	091***66000194	2022	747058	06/11/2024	R\$ 449,18
IMOB.	091***66000194	2023	747058	06/11/2024	R\$ 452,23
IMOB.	091***66000194	2019	747059	06/11/2024	R\$ 348,71
IMOB.	091***66000194	2020	747059	06/11/2024	R\$ 325,05
IMOB.	091***66000194	2021	747059	06/11/2024	R\$ 317,48
IMOB.	091***66000194	2022	747059	06/11/2024	R\$ 322,70
IMOB.	091***66000194	2023	747059	06/11/2024	R\$ 324,91
IMOB.	091***66000194	2019	747060	06/11/2024	R\$ 325,09
IMOB.	091***66000194	2020	747060	06/11/2024	R\$ 303,04
IMOB.	091***66000194	2021	747060	06/11/2024	R\$ 295,96
IMOB.	091***66000194	2022	747060	06/11/2024	R\$ 300,84
IMOB.	091***66000194	2023	747060	06/11/2024	R\$ 302,89
IMOB.	091***66000194	2019	747061	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747061	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747061	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747061	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747061	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747062	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747062	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747062	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747062	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747062	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747063	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747063	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747063	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747063	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747063	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747064	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747064	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747064	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747064	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747064	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747065	06/11/2024	R\$ 166,41



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IMOB.	091***66000194	2020	747065	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747065	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747065	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747065	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747066	06/11/2024	R\$ 181,58
IMOB.	091***66000194	2020	747066	06/11/2024	R\$ 169,24
IMOB.	091***66000194	2021	747066	06/11/2024	R\$ 165,32
IMOB.	091***66000194	2022	747066	06/11/2024	R\$ 168,04
IMOB.	091***66000194	2023	747066	06/11/2024	R\$ 169,18
IMOB.	091***66000194	2019	747067	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747067	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747067	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747067	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747067	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747068	06/11/2024	R\$ 257,86
IMOB.	091***66000194	2020	747068	06/11/2024	R\$ 240,36
IMOB.	091***66000194	2021	747068	06/11/2024	R\$ 234,75
IMOB.	091***66000194	2022	747068	06/11/2024	R\$ 238,63
IMOB.	091***66000194	2023	747068	06/11/2024	R\$ 240,25
IMOB.	091***66000194	2019	747069	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747069	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747069	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747069	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747069	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747070	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747070	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747070	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747070	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747070	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747071	06/11/2024	R\$ 248,16
IMOB.	091***66000194	2020	747071	06/11/2024	R\$ 231,30
IMOB.	091***66000194	2021	747071	06/11/2024	R\$ 225,92
IMOB.	091***66000194	2022	747071	06/11/2024	R\$ 229,67
IMOB.	091***66000194	2023	747071	06/11/2024	R\$ 231,22
IMOB.	091***66000194	2019	747072	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	747072	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	747072	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	747072	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	747072	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	747073	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747073	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747073	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747073	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747073	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747074	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747074	06/11/2024	R\$ 155,08



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IMOB.	091***66000194	2021	747074	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747074	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747074	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747075	06/11/2024	R\$ 271,51
IMOB.	091***66000194	2020	747075	06/11/2024	R\$ 253,08
IMOB.	091***66000194	2021	747075	06/11/2024	R\$ 247,19
IMOB.	091***66000194	2022	747075	06/11/2024	R\$ 251,29
IMOB.	091***66000194	2023	747075	06/11/2024	R\$ 252,97
IMOB.	091***66000194	2019	747076	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	747076	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	747076	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	747076	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	747076	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	747077	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747077	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747077	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747077	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747077	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747078	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747078	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747078	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747078	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747078	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747079	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747079	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747079	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747079	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747079	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747080	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747080	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747080	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747080	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747080	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747081	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	747081	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	747081	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	747081	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	747081	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	747082	06/11/2024	R\$ 240,32
IMOB.	091***66000194	2020	747082	06/11/2024	R\$ 224,01
IMOB.	091***66000194	2021	747082	06/11/2024	R\$ 218,79
IMOB.	091***66000194	2022	747082	06/11/2024	R\$ 222,40
IMOB.	091***66000194	2023	747082	06/11/2024	R\$ 223,91
IMOB.	091***66000194	2019	747083	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747083	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747083	06/11/2024	R\$ 151,48



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IMOB.	091***66000194	2022	747083	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747083	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747084	06/11/2024	R\$ 188,58
IMOB.	091***66000194	2020	747084	06/11/2024	R\$ 175,80
IMOB.	091***66000194	2021	747084	06/11/2024	R\$ 171,71
IMOB.	091***66000194	2022	747084	06/11/2024	R\$ 174,54
IMOB.	091***66000194	2023	747084	06/11/2024	R\$ 175,71
IMOB.	091***66000194	2019	747085	06/11/2024	R\$ 281,47
IMOB.	091***66000194	2020	747085	06/11/2024	R\$ 262,37
IMOB.	091***66000194	2021	747085	06/11/2024	R\$ 256,26
IMOB.	091***66000194	2022	747085	06/11/2024	R\$ 260,50
IMOB.	091***66000194	2023	747085	06/11/2024	R\$ 262,26
IMOB.	091***66000194	2019	747086	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747086	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747086	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747086	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747086	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747087	06/11/2024	R\$ 249,75
IMOB.	091***66000194	2020	747087	06/11/2024	R\$ 232,79
IMOB.	091***66000194	2021	747087	06/11/2024	R\$ 227,36
IMOB.	091***66000194	2022	747087	06/11/2024	R\$ 231,13
IMOB.	091***66000194	2023	747087	06/11/2024	R\$ 232,69
IMOB.	091***66000194	2019	747088	06/11/2024	R\$ 409,15
IMOB.	091***66000194	2020	747088	06/11/2024	R\$ 381,37
IMOB.	091***66000194	2021	747088	06/11/2024	R\$ 372,51
IMOB.	091***66000194	2022	747088	06/11/2024	R\$ 378,64
IMOB.	091***66000194	2023	747088	06/11/2024	R\$ 381,21
IMOB.	091***66000194	2019	747089	06/11/2024	R\$ 151,23
IMOB.	091***66000194	2020	747089	06/11/2024	R\$ 140,95
IMOB.	091***66000194	2021	747089	06/11/2024	R\$ 137,67
IMOB.	091***66000194	2022	747089	06/11/2024	R\$ 139,96
IMOB.	091***66000194	2023	747089	06/11/2024	R\$ 140,89
IMOB.	091***66000194	2019	747090	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747090	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747090	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747090	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747090	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747091	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747091	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747091	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747091	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747091	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747092	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747092	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747092	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747092	06/11/2024	R\$ 153,99



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IMOB.	091***66000194	2023	747092	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747093	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747093	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747093	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747093	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747093	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747094	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747094	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747094	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747094	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747094	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747095	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747095	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747095	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747095	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747095	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747096	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747096	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747096	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747096	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747096	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747097	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747097	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747097	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747097	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747097	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747098	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747098	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747098	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747098	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747098	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747099	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747099	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747099	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747099	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747099	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747100	06/11/2024	R\$ 466,38
IMOB.	091***66000194	2020	747100	06/11/2024	R\$ 434,72
IMOB.	091***66000194	2021	747100	06/11/2024	R\$ 424,60
IMOB.	091***66000194	2022	747100	06/11/2024	R\$ 431,59
IMOB.	091***66000194	2023	747100	06/11/2024	R\$ 434,52
IMOB.	091***66000194	2019	747101	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747101	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747101	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747101	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747101	06/11/2024	R\$ 155,02



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IMOB.	091***66000194	2019	747102	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747102	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747102	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747102	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747102	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747103	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747103	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747103	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747103	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747103	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747104	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747104	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747104	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747104	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747104	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747105	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747105	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747105	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747105	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747105	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747106	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747106	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747106	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747106	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747106	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747107	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747107	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747107	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747107	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747107	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747108	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747108	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747108	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747108	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747108	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747109	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747109	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747109	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747109	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747109	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747110	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	747110	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	747110	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	747110	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	747110	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	747111	06/11/2024	R\$ 298,37



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IMOB.	091***66000194	2020	747111	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	747111	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	747111	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	747111	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	747112	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	747112	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	747112	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	747112	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	747112	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	747113	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	747113	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	747113	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	747113	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	747113	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	747114	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747114	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747114	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747114	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747114	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747115	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	747115	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	747115	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	747115	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	747115	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	747116	06/11/2024	R\$ 295,54
IMOB.	091***66000194	2020	747116	06/11/2024	R\$ 275,48
IMOB.	091***66000194	2021	747116	06/11/2024	R\$ 269,07
IMOB.	091***66000194	2022	747116	06/11/2024	R\$ 273,52
IMOB.	091***66000194	2023	747116	06/11/2024	R\$ 275,36
IMOB.	091***66000194	2019	747117	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	747117	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	747117	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	747117	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	747117	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	747118	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	747118	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	747118	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	747118	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	747118	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	747119	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747119	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747119	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747119	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747119	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747120	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747120	06/11/2024	R\$ 155,08



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Divida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IMOB.	091***66000194	2021	747120	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747120	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747120	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747121	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747121	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747121	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747121	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747121	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747122	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747122	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747122	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747122	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747122	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747123	06/11/2024	R\$ 90,49
IMOB.	091***66000194	2020	747123	06/11/2024	R\$ 84,33
IMOB.	091***66000194	2021	747123	06/11/2024	R\$ 82,40
IMOB.	091***66000194	2022	747123	06/11/2024	R\$ 83,75
IMOB.	091***66000194	2023	747123	06/11/2024	R\$ 84,32
IMOB.	091***66000194	2019	747124	06/11/2024	R\$ 181,58
IMOB.	091***66000194	2020	747124	06/11/2024	R\$ 169,24
IMOB.	091***66000194	2021	747124	06/11/2024	R\$ 165,32
IMOB.	091***66000194	2022	747124	06/11/2024	R\$ 168,04
IMOB.	091***66000194	2023	747124	06/11/2024	R\$ 169,18
IMOB.	091***66000194	2019	747125	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747125	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747125	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747125	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747125	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747126	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747126	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747126	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747126	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747126	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747127	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747127	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747127	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747127	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747127	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747128	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747128	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747128	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747128	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747128	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747129	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	747129	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	747129	06/11/2024	R\$ 271,64



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IMOB.	091***66000194	2022	747129	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	747129	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	747130	06/11/2024	R\$ 360,78
IMOB.	091***66000194	2020	747130	06/11/2024	R\$ 336,28
IMOB.	091***66000194	2021	747130	06/11/2024	R\$ 328,48
IMOB.	091***66000194	2022	747130	06/11/2024	R\$ 333,89
IMOB.	091***66000194	2023	747130	06/11/2024	R\$ 336,13
IMOB.	091***66000194	2019	747131	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	747131	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	747131	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	747131	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	747131	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	747132	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	747132	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	747132	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	747132	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	747132	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	747133	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	747133	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	747133	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	747133	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	747133	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	747134	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	747134	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	747134	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	747134	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	747134	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	747135	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	747135	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	747135	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	747135	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	747135	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	747136	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	747136	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	747136	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	747136	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	747136	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	747137	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	747137	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	747137	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	747137	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	747137	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	747138	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747138	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747138	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747138	06/11/2024	R\$ 153,99



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Divida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IMOB.	091***66000194	2023	747138	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747139	06/11/2024	R\$ 181,58
IMOB.	091***66000194	2020	747139	06/11/2024	R\$ 169,24
IMOB.	091***66000194	2021	747139	06/11/2024	R\$ 165,32
IMOB.	091***66000194	2022	747139	06/11/2024	R\$ 168,04
IMOB.	091***66000194	2023	747139	06/11/2024	R\$ 169,18
IMOB.	091***66000194	2019	747140	06/11/2024	R\$ 124,50
IMOB.	091***66000194	2020	747140	06/11/2024	R\$ 116,04
IMOB.	091***66000194	2021	747140	06/11/2024	R\$ 113,34
IMOB.	091***66000194	2022	747140	06/11/2024	R\$ 115,20
IMOB.	091***66000194	2023	747140	06/11/2024	R\$ 115,99
IMOB.	091***66000194	2019	747141	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747141	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747141	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747141	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747141	06/11/2024	R\$ 13,64
IMOB.	091***66000194	2019	747142	06/11/2024	R\$ 181,58
IMOB.	091***66000194	2020	747142	06/11/2024	R\$ 169,24
IMOB.	091***66000194	2021	747142	06/11/2024	R\$ 165,32
IMOB.	091***66000194	2022	747142	06/11/2024	R\$ 168,04
IMOB.	091***66000194	2023	747142	06/11/2024	R\$ 169,18
IMOB.	091***66000194	2019	747143	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	747143	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	747143	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	747143	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	747143	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	747144	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	747144	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	747144	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	747144	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	747144	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	747145	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	747145	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	747145	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	747145	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	747145	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	747146	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	747146	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	747146	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	747146	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	747146	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	747147	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	747147	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	747147	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	747147	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	747147	06/11/2024	R\$ 277,99



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Divida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IMOB.	091***66000194	2019	747148	06/11/2024	R\$ 189,93
IMOB.	091***66000194	2020	747148	06/11/2024	R\$ 177,06
IMOB.	091***66000194	2021	747148	06/11/2024	R\$ 172,96
IMOB.	091***66000194	2022	747148	06/11/2024	R\$ 175,81
IMOB.	091***66000194	2023	747148	06/11/2024	R\$ 176,98
IMOB.	091***66000194	2019	747149	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747149	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747149	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747149	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747149	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747150	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747150	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747150	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747150	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747150	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747151	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747151	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747151	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747151	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747151	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747152	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747152	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747152	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747152	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747152	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747153	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747153	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747153	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747153	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747153	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747154	06/11/2024	R\$ 195,20
IMOB.	091***66000194	2020	747154	06/11/2024	R\$ 181,96
IMOB.	091***66000194	2021	747154	06/11/2024	R\$ 177,74
IMOB.	091***66000194	2022	747154	06/11/2024	R\$ 180,68
IMOB.	091***66000194	2023	747154	06/11/2024	R\$ 181,88
IMOB.	091***66000194	2019	747155	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	747155	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	747155	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	747155	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	747155	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	747156	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	747156	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	747156	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	747156	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	747156	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	747157	06/11/2024	R\$ 298,37



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IMOB.	091***66000194	2020	747157	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	747157	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	747157	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	747157	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	747158	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	747158	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	747158	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	747158	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	747158	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	747159	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	747159	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	747159	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	747159	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	747159	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	747160	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	747160	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	747160	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	747160	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	747160	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	747161	06/11/2024	R\$ 326,49
IMOB.	091***66000194	2020	747161	06/11/2024	R\$ 304,30
IMOB.	091***66000194	2021	747161	06/11/2024	R\$ 297,24
IMOB.	091***66000194	2022	747161	06/11/2024	R\$ 302,14
IMOB.	091***66000194	2023	747161	06/11/2024	R\$ 304,17
IMOB.	091***66000194	2019	747162	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	747162	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	747162	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	747162	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	747162	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	747163	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	747163	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	747163	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	747163	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	747163	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	747164	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	747164	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	747164	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	747164	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	747164	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	747165	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	747165	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	747165	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	747165	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	747165	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	747166	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	747166	06/11/2024	R\$ 278,11



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IMOB.	091***66000194	2021	747166	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	747166	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	747166	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	747167	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	747167	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	747167	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	747167	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	747167	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	747168	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	747168	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	747168	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	747168	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	747168	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	747169	06/11/2024	R\$ 440,21
IMOB.	091***66000194	2020	747169	06/11/2024	R\$ 428,56
IMOB.	091***66000194	2021	747169	06/11/2024	R\$ 415,93
IMOB.	091***66000194	2022	747169	06/11/2024	R\$ 422,53
IMOB.	091***66000194	2023	747169	06/11/2024	R\$ 428,35
IMOB.	091***66000194	2019	747170	06/11/2024	R\$ 298,06
IMOB.	091***66000194	2020	747170	06/11/2024	R\$ 277,83
IMOB.	091***66000194	2021	747170	06/11/2024	R\$ 271,39
IMOB.	091***66000194	2022	747170	06/11/2024	R\$ 275,88
IMOB.	091***66000194	2023	747170	06/11/2024	R\$ 277,74
IMOB.	091***66000194	2019	747171	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747171	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747171	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747171	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747171	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747172	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747172	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747172	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747172	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747172	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747173	06/11/2024	R\$ 454,80
IMOB.	091***66000194	2020	747173	06/11/2024	R\$ 423,93
IMOB.	091***66000194	2021	747173	06/11/2024	R\$ 414,07
IMOB.	091***66000194	2022	747173	06/11/2024	R\$ 420,91
IMOB.	091***66000194	2023	747173	06/11/2024	R\$ 423,76
IMOB.	091***66000194	2019	747174	06/11/2024	R\$ 288,83
IMOB.	091***66000194	2020	747174	06/11/2024	R\$ 278,09
IMOB.	091***66000194	2021	747174	06/11/2024	R\$ 271,62
IMOB.	091***66000194	2022	747174	06/11/2024	R\$ 276,12
IMOB.	091***66000194	2023	747174	06/11/2024	R\$ 277,98
IMOB.	091***66000194	2019	747175	06/11/2024	R\$ 288,83
IMOB.	091***66000194	2020	747175	06/11/2024	R\$ 278,09
IMOB.	091***66000194	2021	747175	06/11/2024	R\$ 271,62



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Divida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IMOB.	091***66000194	2022	747175	06/11/2024	R\$ 276,12
IMOB.	091***66000194	2023	747175	06/11/2024	R\$ 277,98
IMOB.	091***66000194	2019	747176	06/11/2024	R\$ 330,93
IMOB.	091***66000194	2020	747176	06/11/2024	R\$ 308,45
IMOB.	091***66000194	2021	747176	06/11/2024	R\$ 301,30
IMOB.	091***66000194	2022	747176	06/11/2024	R\$ 306,28
IMOB.	091***66000194	2023	747176	06/11/2024	R\$ 308,35
IMOB.	091***66000194	2019	747177	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747177	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747177	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747177	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747177	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747178	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747178	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747178	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747178	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747178	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747179	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747179	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747179	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747179	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747179	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747180	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747180	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747180	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747180	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747180	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747181	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747181	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747181	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747181	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747181	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747182	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747182	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747182	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747182	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747182	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747183	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	747183	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	747183	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	747183	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	747183	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	747184	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	747184	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	747184	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	747184	06/11/2024	R\$ 276,13



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IMOB.	091***66000194	2023	747184	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	747185	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	747185	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	747185	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	747185	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	747185	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	747186	06/11/2024	R\$ 318,13
IMOB.	091***66000194	2020	747186	06/11/2024	R\$ 296,54
IMOB.	091***66000194	2021	747186	06/11/2024	R\$ 289,65
IMOB.	091***66000194	2022	747186	06/11/2024	R\$ 294,44
IMOB.	091***66000194	2023	747186	06/11/2024	R\$ 296,42
IMOB.	091***66000194	2019	747187	06/11/2024	R\$ 179,37
IMOB.	091***66000194	2020	747187	06/11/2024	R\$ 167,20
IMOB.	091***66000194	2021	747187	06/11/2024	R\$ 163,29
IMOB.	091***66000194	2022	747187	06/11/2024	R\$ 165,99
IMOB.	091***66000194	2023	747187	06/11/2024	R\$ 167,10
IMOB.	091***66000194	2019	747188	06/11/2024	R\$ 287,01
IMOB.	091***66000194	2020	747188	06/11/2024	R\$ 267,50
IMOB.	091***66000194	2021	747188	06/11/2024	R\$ 261,29
IMOB.	091***66000194	2022	747188	06/11/2024	R\$ 265,59
IMOB.	091***66000194	2023	747188	06/11/2024	R\$ 267,38
IMOB.	091***66000194	2019	747189	06/11/2024	R\$ 295,19
IMOB.	091***66000194	2020	747189	06/11/2024	R\$ 274,80
IMOB.	091***66000194	2021	747189	06/11/2024	R\$ 268,17
IMOB.	091***66000194	2022	747189	06/11/2024	R\$ 272,32
IMOB.	091***66000194	2023	747189	06/11/2024	R\$ 273,96
IMOB.	091***66000194	2019	747190	06/11/2024	R\$ 287,01
IMOB.	091***66000194	2020	747190	06/11/2024	R\$ 267,50
IMOB.	091***66000194	2021	747190	06/11/2024	R\$ 261,29
IMOB.	091***66000194	2022	747190	06/11/2024	R\$ 265,59
IMOB.	091***66000194	2023	747190	06/11/2024	R\$ 267,38
IMOB.	091***66000194	2019	747191	06/11/2024	R\$ 295,19
IMOB.	091***66000194	2020	747191	06/11/2024	R\$ 274,80
IMOB.	091***66000194	2021	747191	06/11/2024	R\$ 268,17
IMOB.	091***66000194	2022	747191	06/11/2024	R\$ 272,32
IMOB.	091***66000194	2023	747191	06/11/2024	R\$ 273,96
IMOB.	091***66000194	2019	747192	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747192	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747192	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747192	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747192	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747193	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747193	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747193	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747193	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747193	06/11/2024	R\$ 155,02



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IMOB.	091***66000194	2019	747194	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747194	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747194	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747194	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747194	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747195	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747195	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747195	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747195	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747195	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747196	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747196	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747196	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747196	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747196	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747197	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747197	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747197	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747197	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747197	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747198	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747198	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747198	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747198	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747198	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747199	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747199	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747199	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747199	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747199	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747200	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	747200	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	747200	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	747200	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	747200	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	747201	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	747201	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	747201	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	747201	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	747201	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	747202	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	747202	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	747202	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	747202	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	747202	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	747203	06/11/2024	R\$ 298,37



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IMOB.	091***66000194	2020	747203	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	747203	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	747203	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	747203	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	747204	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	747204	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	747204	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	747204	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	747204	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	747205	06/11/2024	R\$ 577,62
IMOB.	091***66000194	2020	747205	06/11/2024	R\$ 538,42
IMOB.	091***66000194	2021	747205	06/11/2024	R\$ 525,88
IMOB.	091***66000194	2022	747205	06/11/2024	R\$ 534,56
IMOB.	091***66000194	2023	747205	06/11/2024	R\$ 538,19
IMOB.	091***66000194	2019	747206	06/11/2024	R\$ 326,49
IMOB.	091***66000194	2020	747206	06/11/2024	R\$ 304,30
IMOB.	091***66000194	2021	747206	06/11/2024	R\$ 297,24
IMOB.	091***66000194	2022	747206	06/11/2024	R\$ 302,14
IMOB.	091***66000194	2023	747206	06/11/2024	R\$ 304,17
IMOB.	091***66000194	2019	747207	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	747207	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	747207	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	747207	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	747207	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	747208	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	747208	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	747208	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	747208	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	747208	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	747209	06/11/2024	R\$ 339,08
IMOB.	091***66000194	2020	747209	06/11/2024	R\$ 316,06
IMOB.	091***66000194	2021	747209	06/11/2024	R\$ 308,70
IMOB.	091***66000194	2022	747209	06/11/2024	R\$ 313,79
IMOB.	091***66000194	2023	747209	06/11/2024	R\$ 315,94
IMOB.	091***66000194	2019	747210	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	747210	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	747210	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	747210	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	747210	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	747211	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747211	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747211	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747211	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747211	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747212	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747212	06/11/2024	R\$ 155,08



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Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IMOB.	091***66000194	2021	747212	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747212	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747212	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747213	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747213	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747213	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747213	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747213	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747214	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747214	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747214	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747214	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747214	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747215	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747215	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747215	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747215	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747215	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747216	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747216	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747216	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747216	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747216	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747217	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747217	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747217	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747217	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747217	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747218	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747218	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747218	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747218	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747218	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747219	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747219	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747219	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747219	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747219	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747220	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747220	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747220	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747220	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747220	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747221	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	747221	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	747221	06/11/2024	R\$ 271,64



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IMOB.	091***66000194	2022	747221	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	747221	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	747222	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747222	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747222	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747222	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747222	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747223	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	747223	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	747223	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	747223	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	747223	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	747224	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	747224	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	747224	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	747224	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	747224	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	747225	06/11/2024	R\$ 1.128,03
IMOB.	091***66000194	2020	747225	06/11/2024	R\$ 1.051,49
IMOB.	091***66000194	2021	747225	06/11/2024	R\$ 1.027,03
IMOB.	091***66000194	2022	747225	06/11/2024	R\$ 1.043,94
IMOB.	091***66000194	2023	747225	06/11/2024	R\$ 1.051,03
IMOB.	091***66000194	2019	747226	06/11/2024	R\$ 181,58
IMOB.	091***66000194	2020	747226	06/11/2024	R\$ 169,24
IMOB.	091***66000194	2021	747226	06/11/2024	R\$ 165,32
IMOB.	091***66000194	2022	747226	06/11/2024	R\$ 168,04
IMOB.	091***66000194	2023	747226	06/11/2024	R\$ 169,18
IMOB.	091***66000194	2019	747227	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747227	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747227	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747227	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747227	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747228	06/11/2024	R\$ 181,58
IMOB.	091***66000194	2020	747228	06/11/2024	R\$ 169,24
IMOB.	091***66000194	2021	747228	06/11/2024	R\$ 165,32
IMOB.	091***66000194	2022	747228	06/11/2024	R\$ 168,04
IMOB.	091***66000194	2023	747228	06/11/2024	R\$ 13,64
IMOB.	091***66000194	2019	747229	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747229	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747229	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747229	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747229	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747230	06/11/2024	R\$ 171,55
IMOB.	091***66000194	2020	747230	06/11/2024	R\$ 159,92
IMOB.	091***66000194	2021	747230	06/11/2024	R\$ 156,21
IMOB.	091***66000194	2022	747230	06/11/2024	R\$ 158,77



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IMOB.	091***66000194	2023	747230	06/11/2024	R\$ 159,86
IMOB.	091***66000194	2019	747231	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747231	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747231	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747231	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747231	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747232	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747232	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747232	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747232	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747232	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747233	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747233	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747233	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747233	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747233	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747234	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747234	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747234	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747234	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747234	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747235	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747235	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747235	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747235	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747235	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747236	06/11/2024	R\$ 181,58
IMOB.	091***66000194	2020	747236	06/11/2024	R\$ 169,24
IMOB.	091***66000194	2021	747236	06/11/2024	R\$ 165,32
IMOB.	091***66000194	2022	747236	06/11/2024	R\$ 168,04
IMOB.	091***66000194	2023	747236	06/11/2024	R\$ 169,18
IMOB.	091***66000194	2019	747237	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747237	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747237	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747237	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747237	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747238	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747238	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747238	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747238	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747238	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747239	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747239	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747239	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747239	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747239	06/11/2024	R\$ 155,02



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Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IMOB.	091***66000194	2019	747240	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747240	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747240	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747240	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747240	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747241	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747241	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747241	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747241	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747241	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747242	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747242	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747242	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747242	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747242	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747243	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747243	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747243	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747243	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747243	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747244	06/11/2024	R\$ 563,01
IMOB.	091***66000194	2020	747244	06/11/2024	R\$ 524,79
IMOB.	091***66000194	2021	747244	06/11/2024	R\$ 512,58
IMOB.	091***66000194	2022	747244	06/11/2024	R\$ 521,05
IMOB.	091***66000194	2023	747244	06/11/2024	R\$ 524,58
IMOB.	091***66000194	2019	747245	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	747245	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	747245	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	747245	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	747245	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	747246	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747246	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747246	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747246	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747246	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747247	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747247	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747247	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747247	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747247	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747248	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747248	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747248	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747248	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747248	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747249	06/11/2024	R\$ 166,41



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IMOB.	091***66000194	2020	747249	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747249	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747249	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747249	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747250	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747250	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747250	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747250	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747250	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747251	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747251	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747251	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747251	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747251	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747252	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747252	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747252	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747252	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747252	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747253	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747253	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747253	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747253	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747253	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747254	06/11/2024	R\$ 175,19
IMOB.	091***66000194	2020	747254	06/11/2024	R\$ 163,33
IMOB.	091***66000194	2021	747254	06/11/2024	R\$ 159,55
IMOB.	091***66000194	2022	747254	06/11/2024	R\$ 162,17
IMOB.	091***66000194	2023	747254	06/11/2024	R\$ 163,28
IMOB.	091***66000194	2019	747255	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747255	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747255	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747255	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747255	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747256	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747256	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747256	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747256	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747256	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747257	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747257	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747257	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747257	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747257	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747258	06/11/2024	R\$ 181,58
IMOB.	091***66000194	2020	747258	06/11/2024	R\$ 169,24



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IMOB.	091***66000194	2021	747258	06/11/2024	R\$ 165,32
IMOB.	091***66000194	2022	747258	06/11/2024	R\$ 168,04
IMOB.	091***66000194	2023	747258	06/11/2024	R\$ 169,18
IMOB.	091***66000194	2019	747259	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747259	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747259	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747259	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747259	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747260	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747260	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747260	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747260	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747260	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747261	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747261	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747261	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747261	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747261	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747262	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747262	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747262	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747262	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747262	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747263	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747263	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747263	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747263	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747263	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747264	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747264	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747264	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747264	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747264	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747265	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	747265	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	747265	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	747265	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	747265	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	747266	06/11/2024	R\$ 326,49
IMOB.	091***66000194	2020	747266	06/11/2024	R\$ 304,30
IMOB.	091***66000194	2021	747266	06/11/2024	R\$ 297,24
IMOB.	091***66000194	2022	747266	06/11/2024	R\$ 302,14
IMOB.	091***66000194	2023	747266	06/11/2024	R\$ 304,17
IMOB.	091***66000194	2019	747267	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	747267	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	747267	06/11/2024	R\$ 271,64



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IMOB.	091***66000194	2022	747267	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	747267	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	747268	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	747268	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	747268	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	747268	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	747268	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	747269	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	747269	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	747269	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	747269	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	747269	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	747270	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747270	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747270	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747270	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747270	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747271	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747271	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747271	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747271	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747271	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747272	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747272	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747272	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747272	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747272	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747273	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747273	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747273	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747273	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747273	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747274	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747274	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747274	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747274	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747274	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747275	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747275	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747275	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747275	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747275	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747276	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747276	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747276	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747276	06/11/2024	R\$ 153,99



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IMOB.	091***66000194	2023	747276	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747277	06/11/2024	R\$ 182,27
IMOB.	091***66000194	2020	747277	06/11/2024	R\$ 169,92
IMOB.	091***66000194	2021	747277	06/11/2024	R\$ 165,98
IMOB.	091***66000194	2022	747277	06/11/2024	R\$ 168,72
IMOB.	091***66000194	2023	747277	06/11/2024	R\$ 169,84
IMOB.	091***66000194	2019	747278	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747278	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747278	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747278	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747278	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747279	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747279	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747279	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747279	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747279	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747280	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747280	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747280	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747280	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747280	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747281	06/11/2024	R\$ 178,89
IMOB.	091***66000194	2020	747281	06/11/2024	R\$ 166,76
IMOB.	091***66000194	2021	747281	06/11/2024	R\$ 162,90
IMOB.	091***66000194	2022	747281	06/11/2024	R\$ 165,56
IMOB.	091***66000194	2023	747281	06/11/2024	R\$ 166,69
IMOB.	091***66000194	2019	747282	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	747282	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	747282	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	747282	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	747282	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	747283	06/11/2024	R\$ 242,09
IMOB.	091***66000194	2020	747283	06/11/2024	R\$ 225,65
IMOB.	091***66000194	2021	747283	06/11/2024	R\$ 220,40
IMOB.	091***66000194	2022	747283	06/11/2024	R\$ 224,04
IMOB.	091***66000194	2023	747283	06/11/2024	R\$ 225,56
IMOB.	091***66000194	2019	747284	06/11/2024	R\$ 185,33
IMOB.	091***66000194	2020	747284	06/11/2024	R\$ 172,78
IMOB.	091***66000194	2021	747284	06/11/2024	R\$ 168,77
IMOB.	091***66000194	2022	747284	06/11/2024	R\$ 171,53
IMOB.	091***66000194	2023	747284	06/11/2024	R\$ 172,70
IMOB.	091***66000194	2019	747285	06/11/2024	R\$ 194,88
IMOB.	091***66000194	2020	747285	06/11/2024	R\$ 181,68
IMOB.	091***66000194	2021	747285	06/11/2024	R\$ 177,46
IMOB.	091***66000194	2022	747285	06/11/2024	R\$ 180,37
IMOB.	091***66000194	2023	747285	06/11/2024	R\$ 181,59



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IMOB.	091***66000194	2019	747286	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	747286	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	747286	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	747286	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	747286	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	747287	06/11/2024	R\$ 164,88
IMOB.	091***66000194	2020	747287	06/11/2024	R\$ 153,68
IMOB.	091***66000194	2021	747287	06/11/2024	R\$ 150,12
IMOB.	091***66000194	2022	747287	06/11/2024	R\$ 152,60
IMOB.	091***66000194	2023	747287	06/11/2024	R\$ 153,61
IMOB.	091***66000194	2019	747288	06/11/2024	R\$ 563,01
IMOB.	091***66000194	2020	747288	06/11/2024	R\$ 524,79
IMOB.	091***66000194	2021	747288	06/11/2024	R\$ 512,58
IMOB.	091***66000194	2022	747288	06/11/2024	R\$ 521,05
IMOB.	091***66000194	2023	747288	06/11/2024	R\$ 524,58
IMOB.	091***66000194	2019	747289	06/11/2024	R\$ 563,01
IMOB.	091***66000194	2020	747289	06/11/2024	R\$ 524,79
IMOB.	091***66000194	2021	747289	06/11/2024	R\$ 512,58
IMOB.	091***66000194	2022	747289	06/11/2024	R\$ 521,05
IMOB.	091***66000194	2023	747289	06/11/2024	R\$ 524,58
IMOB.	091***66000194	2019	747290	06/11/2024	R\$ 563,01
IMOB.	091***66000194	2020	747290	06/11/2024	R\$ 524,79
IMOB.	091***66000194	2021	747290	06/11/2024	R\$ 512,58
IMOB.	091***66000194	2022	747290	06/11/2024	R\$ 521,05
IMOB.	091***66000194	2023	747290	06/11/2024	R\$ 524,58
IMOB.	091***66000194	2019	747291	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747291	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747291	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747291	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747291	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747292	06/11/2024	R\$ 213,59
IMOB.	091***66000194	2020	747292	06/11/2024	R\$ 199,10
IMOB.	091***66000194	2021	747292	06/11/2024	R\$ 194,47
IMOB.	091***66000194	2022	747292	06/11/2024	R\$ 197,68
IMOB.	091***66000194	2023	747292	06/11/2024	R\$ 199,02
IMOB.	091***66000194	2019	747293	06/11/2024	R\$ 171,93
IMOB.	091***66000194	2021	747293	06/11/2024	R\$ 156,53
IMOB.	091***66000194	2022	747293	06/11/2024	R\$ 159,13
IMOB.	091***66000194	2023	747293	06/11/2024	R\$ 160,20
IMOB.	091***66000194	2019	747294	06/11/2024	R\$ 213,59
IMOB.	091***66000194	2020	747294	06/11/2024	R\$ 199,10
IMOB.	091***66000194	2021	747294	06/11/2024	R\$ 194,47
IMOB.	091***66000194	2022	747294	06/11/2024	R\$ 197,68
IMOB.	091***66000194	2023	747294	06/11/2024	R\$ 199,02
IMOB.	091***66000194	2019	747295	06/11/2024	R\$ 168,84
IMOB.	091***66000194	2020	747295	06/11/2024	R\$ 157,36



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IMOB.	091***66000194	2021	747295	06/11/2024	R\$ 153,72
IMOB.	091***66000194	2022	747295	06/11/2024	R\$ 156,25
IMOB.	091***66000194	2023	747295	06/11/2024	R\$ 157,30
IMOB.	091***66000194	2019	747296	06/11/2024	R\$ 213,59
IMOB.	091***66000194	2020	747296	06/11/2024	R\$ 199,10
IMOB.	091***66000194	2021	747296	06/11/2024	R\$ 194,47
IMOB.	091***66000194	2022	747296	06/11/2024	R\$ 197,68
IMOB.	091***66000194	2023	747296	06/11/2024	R\$ 199,02
IMOB.	091***66000194	2019	747297	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747297	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747297	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747297	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747297	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747298	06/11/2024	R\$ 213,59
IMOB.	091***66000194	2020	747298	06/11/2024	R\$ 199,10
IMOB.	091***66000194	2021	747298	06/11/2024	R\$ 194,47
IMOB.	091***66000194	2022	747298	06/11/2024	R\$ 197,68
IMOB.	091***66000194	2023	747298	06/11/2024	R\$ 199,02
IMOB.	091***66000194	2019	747299	06/11/2024	R\$ 213,59
IMOB.	091***66000194	2020	747299	06/11/2024	R\$ 199,10
IMOB.	091***66000194	2021	747299	06/11/2024	R\$ 194,47
IMOB.	091***66000194	2022	747299	06/11/2024	R\$ 197,68
IMOB.	091***66000194	2023	747299	06/11/2024	R\$ 199,02
IMOB.	091***66000194	2019	747300	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747300	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747300	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747300	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747300	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747301	06/11/2024	R\$ 253,39
IMOB.	091***66000194	2020	747301	06/11/2024	R\$ 236,17
IMOB.	091***66000194	2021	747301	06/11/2024	R\$ 230,70
IMOB.	091***66000194	2022	747301	06/11/2024	R\$ 234,51
IMOB.	091***66000194	2023	747301	06/11/2024	R\$ 236,10
IMOB.	091***66000194	2019	747302	06/11/2024	R\$ 253,39
IMOB.	091***66000194	2020	747302	06/11/2024	R\$ 236,17
IMOB.	091***66000194	2021	747302	06/11/2024	R\$ 230,70
IMOB.	091***66000194	2022	747302	06/11/2024	R\$ 234,51
IMOB.	091***66000194	2023	747302	06/11/2024	R\$ 236,10
IMOB.	091***66000194	2019	747303	06/11/2024	R\$ 197,93
IMOB.	091***66000194	2020	747303	06/11/2024	R\$ 184,52
IMOB.	091***66000194	2021	747303	06/11/2024	R\$ 180,24
IMOB.	091***66000194	2022	747303	06/11/2024	R\$ 183,18
IMOB.	091***66000194	2023	747303	06/11/2024	R\$ 184,45
IMOB.	091***66000194	2023	747304	06/11/2024	R\$ 105,48
IMOB.	091***66000194	2019	747305	06/11/2024	R\$ 213,59
IMOB.	091***66000194	2020	747305	06/11/2024	R\$ 199,10



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IMOB.	091***66000194	2021	747305	06/11/2024	R\$ 194,47
IMOB.	091***66000194	2022	747305	06/11/2024	R\$ 197,68
IMOB.	091***66000194	2023	747305	06/11/2024	R\$ 199,02
IMOB.	091***66000194	2019	747306	06/11/2024	R\$ 181,58
IMOB.	091***66000194	2020	747306	06/11/2024	R\$ 169,24
IMOB.	091***66000194	2021	747306	06/11/2024	R\$ 165,32
IMOB.	091***66000194	2022	747306	06/11/2024	R\$ 168,04
IMOB.	091***66000194	2023	747306	06/11/2024	R\$ 169,18
IMOB.	091***66000194	2019	747307	06/11/2024	R\$ 213,59
IMOB.	091***66000194	2020	747307	06/11/2024	R\$ 199,10
IMOB.	091***66000194	2021	747307	06/11/2024	R\$ 194,47
IMOB.	091***66000194	2022	747307	06/11/2024	R\$ 197,68
IMOB.	091***66000194	2023	747307	06/11/2024	R\$ 199,02
IMOB.	091***66000194	2019	747308	06/11/2024	R\$ 410,50
IMOB.	091***66000194	2020	747308	06/11/2024	R\$ 382,64
IMOB.	091***66000194	2021	747308	06/11/2024	R\$ 373,76
IMOB.	091***66000194	2022	747308	06/11/2024	R\$ 379,91
IMOB.	091***66000194	2023	747308	06/11/2024	R\$ 382,48
IMOB.	091***66000194	2019	747309	06/11/2024	R\$ 234,38
IMOB.	091***66000194	2020	747309	06/11/2024	R\$ 218,48
IMOB.	091***66000194	2021	747309	06/11/2024	R\$ 213,40
IMOB.	091***66000194	2022	747309	06/11/2024	R\$ 216,89
IMOB.	091***66000194	2023	747309	06/11/2024	R\$ 218,36
IMOB.	091***66000194	2019	747310	06/11/2024	R\$ 213,59
IMOB.	091***66000194	2020	747310	06/11/2024	R\$ 199,10
IMOB.	091***66000194	2021	747310	06/11/2024	R\$ 194,47
IMOB.	091***66000194	2022	747310	06/11/2024	R\$ 197,68
IMOB.	091***66000194	2023	747310	06/11/2024	R\$ 199,02
IMOB.	091***66000194	2019	747311	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	747311	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	747311	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	747311	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	747311	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	747312	06/11/2024	R\$ 178,10
IMOB.	091***66000194	2020	747312	06/11/2024	R\$ 165,98
IMOB.	091***66000194	2021	747312	06/11/2024	R\$ 162,14
IMOB.	091***66000194	2022	747312	06/11/2024	R\$ 164,81
IMOB.	091***66000194	2023	747312	06/11/2024	R\$ 165,91
IMOB.	091***66000194	2019	747313	06/11/2024	R\$ 224,82
IMOB.	091***66000194	2020	747313	06/11/2024	R\$ 209,53
IMOB.	091***66000194	2021	747313	06/11/2024	R\$ 204,67
IMOB.	091***66000194	2022	747313	06/11/2024	R\$ 208,05
IMOB.	091***66000194	2023	747313	06/11/2024	R\$ 209,43
IMOB.	091***66000194	2019	747314	06/11/2024	R\$ 224,82
IMOB.	091***66000194	2020	747314	06/11/2024	R\$ 209,53
IMOB.	091***66000194	2021	747314	06/11/2024	R\$ 204,67



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IMOB.	091***66000194	2022	747314	06/11/2024	R\$ 208,05
IMOB.	091***66000194	2023	747314	06/11/2024	R\$ 209,43
IMOB.	091***66000194	2019	747315	06/11/2024	R\$ 224,82
IMOB.	091***66000194	2020	747315	06/11/2024	R\$ 209,53
IMOB.	091***66000194	2021	747315	06/11/2024	R\$ 204,67
IMOB.	091***66000194	2022	747315	06/11/2024	R\$ 208,05
IMOB.	091***66000194	2023	747315	06/11/2024	R\$ 209,43
IMOB.	091***66000194	2019	747316	06/11/2024	R\$ 224,82
IMOB.	091***66000194	2020	747316	06/11/2024	R\$ 209,53
IMOB.	091***66000194	2021	747316	06/11/2024	R\$ 204,67
IMOB.	091***66000194	2022	747316	06/11/2024	R\$ 208,05
IMOB.	091***66000194	2023	747316	06/11/2024	R\$ 209,43
IMOB.	091***66000194	2019	747317	06/11/2024	R\$ 224,82
IMOB.	091***66000194	2020	747317	06/11/2024	R\$ 209,53
IMOB.	091***66000194	2021	747317	06/11/2024	R\$ 204,67
IMOB.	091***66000194	2022	747317	06/11/2024	R\$ 208,05
IMOB.	091***66000194	2023	747317	06/11/2024	R\$ 209,43
IMOB.	091***66000194	2019	747318	06/11/2024	R\$ 178,10
IMOB.	091***66000194	2020	747318	06/11/2024	R\$ 165,98
IMOB.	091***66000194	2021	747318	06/11/2024	R\$ 162,14
IMOB.	091***66000194	2022	747318	06/11/2024	R\$ 164,81
IMOB.	091***66000194	2023	747318	06/11/2024	R\$ 165,91
IMOB.	091***66000194	2019	747319	06/11/2024	R\$ 178,10
IMOB.	091***66000194	2020	747319	06/11/2024	R\$ 165,98
IMOB.	091***66000194	2021	747319	06/11/2024	R\$ 162,14
IMOB.	091***66000194	2022	747319	06/11/2024	R\$ 164,81
IMOB.	091***66000194	2023	747319	06/11/2024	R\$ 165,91
IMOB.	091***66000194	2019	747320	06/11/2024	R\$ 224,82
IMOB.	091***66000194	2020	747320	06/11/2024	R\$ 209,53
IMOB.	091***66000194	2021	747320	06/11/2024	R\$ 204,67
IMOB.	091***66000194	2022	747320	06/11/2024	R\$ 208,05
IMOB.	091***66000194	2023	747320	06/11/2024	R\$ 209,43
IMOB.	091***66000194	2019	747321	06/11/2024	R\$ 224,82
IMOB.	091***66000194	2020	747321	06/11/2024	R\$ 209,53
IMOB.	091***66000194	2021	747321	06/11/2024	R\$ 204,67
IMOB.	091***66000194	2022	747321	06/11/2024	R\$ 208,05
IMOB.	091***66000194	2023	747321	06/11/2024	R\$ 209,43
IMOB.	091***66000194	2019	747322	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	747322	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	747322	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	747322	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	747322	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	747323	06/11/2024	R\$ 224,82
IMOB.	091***66000194	2020	747323	06/11/2024	R\$ 209,53
IMOB.	091***66000194	2021	747323	06/11/2024	R\$ 204,67
IMOB.	091***66000194	2022	747323	06/11/2024	R\$ 208,05



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IMOB.	091***66000194	2023	747323	06/11/2024	R\$ 209,43
IMOB.	091***66000194	2019	747324	06/11/2024	R\$ 224,82
IMOB.	091***66000194	2020	747324	06/11/2024	R\$ 209,53
IMOB.	091***66000194	2021	747324	06/11/2024	R\$ 204,67
IMOB.	091***66000194	2022	747324	06/11/2024	R\$ 208,05
IMOB.	091***66000194	2023	747324	06/11/2024	R\$ 209,43
IMOB.	091***66000194	2019	747325	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	747325	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	747325	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	747325	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	747325	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	747326	06/11/2024	R\$ 206,34
IMOB.	091***66000194	2020	747326	06/11/2024	R\$ 192,32
IMOB.	091***66000194	2021	747326	06/11/2024	R\$ 187,87
IMOB.	091***66000194	2022	747326	06/11/2024	R\$ 190,96
IMOB.	091***66000194	2023	747326	06/11/2024	R\$ 192,26
IMOB.	091***66000194	2019	747327	06/11/2024	R\$ 466,38
IMOB.	091***66000194	2020	747327	06/11/2024	R\$ 434,72
IMOB.	091***66000194	2021	747327	06/11/2024	R\$ 424,60
IMOB.	091***66000194	2022	747327	06/11/2024	R\$ 431,59
IMOB.	091***66000194	2023	747327	06/11/2024	R\$ 434,52
IMOB.	091***66000194	2019	747328	06/11/2024	R\$ 330,93
IMOB.	091***66000194	2020	747328	06/11/2024	R\$ 308,45
IMOB.	091***66000194	2021	747328	06/11/2024	R\$ 301,30
IMOB.	091***66000194	2022	747328	06/11/2024	R\$ 306,28
IMOB.	091***66000194	2023	747328	06/11/2024	R\$ 308,35
IMOB.	091***66000194	2019	747329	06/11/2024	R\$ 330,93
IMOB.	091***66000194	2020	747329	06/11/2024	R\$ 308,45
IMOB.	091***66000194	2021	747329	06/11/2024	R\$ 301,30
IMOB.	091***66000194	2022	747329	06/11/2024	R\$ 306,28
IMOB.	091***66000194	2023	747329	06/11/2024	R\$ 308,35
IMOB.	091***66000194	2019	747330	06/11/2024	R\$ 224,82
IMOB.	091***66000194	2020	747330	06/11/2024	R\$ 209,53
IMOB.	091***66000194	2021	747330	06/11/2024	R\$ 204,67
IMOB.	091***66000194	2022	747330	06/11/2024	R\$ 208,05
IMOB.	091***66000194	2023	747330	06/11/2024	R\$ 209,43
IMOB.	091***66000194	2019	747331	06/11/2024	R\$ 224,82
IMOB.	091***66000194	2020	747331	06/11/2024	R\$ 209,53
IMOB.	091***66000194	2021	747331	06/11/2024	R\$ 204,67
IMOB.	091***66000194	2022	747331	06/11/2024	R\$ 208,05
IMOB.	091***66000194	2023	747331	06/11/2024	R\$ 209,43
IMOB.	091***66000194	2019	747332	06/11/2024	R\$ 224,82
IMOB.	091***66000194	2020	747332	06/11/2024	R\$ 209,53
IMOB.	091***66000194	2021	747332	06/11/2024	R\$ 204,67
IMOB.	091***66000194	2022	747332	06/11/2024	R\$ 208,05
IMOB.	091***66000194	2023	747332	06/11/2024	R\$ 209,43



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Divida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IMOB.	091***66000194	2019	747333	06/11/2024	R\$ 224,82
IMOB.	091***66000194	2020	747333	06/11/2024	R\$ 209,53
IMOB.	091***66000194	2021	747333	06/11/2024	R\$ 204,67
IMOB.	091***66000194	2022	747333	06/11/2024	R\$ 208,05
IMOB.	091***66000194	2023	747333	06/11/2024	R\$ 209,43
IMOB.	091***66000194	2019	747334	06/11/2024	R\$ 224,82
IMOB.	091***66000194	2020	747334	06/11/2024	R\$ 209,53
IMOB.	091***66000194	2021	747334	06/11/2024	R\$ 204,67
IMOB.	091***66000194	2022	747334	06/11/2024	R\$ 208,05
IMOB.	091***66000194	2023	747334	06/11/2024	R\$ 209,43
IMOB.	091***66000194	2019	747335	06/11/2024	R\$ 224,82
IMOB.	091***66000194	2020	747335	06/11/2024	R\$ 209,53
IMOB.	091***66000194	2021	747335	06/11/2024	R\$ 204,67
IMOB.	091***66000194	2022	747335	06/11/2024	R\$ 208,05
IMOB.	091***66000194	2023	747335	06/11/2024	R\$ 209,43
IMOB.	091***66000194	2019	747336	06/11/2024	R\$ 323,50
IMOB.	091***66000194	2020	747336	06/11/2024	R\$ 301,51
IMOB.	091***66000194	2021	747336	06/11/2024	R\$ 294,51
IMOB.	091***66000194	2022	747336	06/11/2024	R\$ 299,37
IMOB.	091***66000194	2023	747336	06/11/2024	R\$ 301,40
IMOB.	091***66000194	2019	747337	06/11/2024	R\$ 426,22
IMOB.	091***66000194	2020	747337	06/11/2024	R\$ 397,29
IMOB.	091***66000194	2021	747337	06/11/2024	R\$ 388,02
IMOB.	091***66000194	2022	747337	06/11/2024	R\$ 394,45
IMOB.	091***66000194	2023	747337	06/11/2024	R\$ 397,11
IMOB.	091***66000194	2019	747338	06/11/2024	R\$ 320,44
IMOB.	091***66000194	2020	747338	06/11/2024	R\$ 298,67
IMOB.	091***66000194	2021	747338	06/11/2024	R\$ 291,73
IMOB.	091***66000194	2022	747338	06/11/2024	R\$ 296,56
IMOB.	091***66000194	2023	747338	06/11/2024	R\$ 298,56
IMOB.	091***66000194	2019	747339	06/11/2024	R\$ 287,01
IMOB.	091***66000194	2020	747339	06/11/2024	R\$ 267,50
IMOB.	091***66000194	2021	747339	06/11/2024	R\$ 261,29
IMOB.	091***66000194	2022	747339	06/11/2024	R\$ 265,59
IMOB.	091***66000194	2023	747339	06/11/2024	R\$ 267,38
IMOB.	091***66000194	2019	747340	06/11/2024	R\$ 238,01
IMOB.	091***66000194	2020	747340	06/11/2024	R\$ 221,84
IMOB.	091***66000194	2021	747340	06/11/2024	R\$ 216,69
IMOB.	091***66000194	2022	747340	06/11/2024	R\$ 220,27
IMOB.	091***66000194	2023	747340	06/11/2024	R\$ 221,76
IMOB.	091***66000194	2019	747341	06/11/2024	R\$ 656,27
IMOB.	091***66000194	2020	747341	06/11/2024	R\$ 611,74
IMOB.	091***66000194	2021	747341	06/11/2024	R\$ 597,52
IMOB.	091***66000194	2022	747341	06/11/2024	R\$ 607,35
IMOB.	091***66000194	2023	747341	06/11/2024	R\$ 611,46
IMOB.	091***66000194	2019	747342	06/11/2024	R\$ 238,01



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IMOB.	091***66000194	2020	747342	06/11/2024	R\$ 221,84
IMOB.	091***66000194	2021	747342	06/11/2024	R\$ 216,69
IMOB.	091***66000194	2022	747342	06/11/2024	R\$ 220,27
IMOB.	091***66000194	2023	747342	06/11/2024	R\$ 221,76
IMOB.	091***66000194	2019	747343	06/11/2024	R\$ 238,01
IMOB.	091***66000194	2020	747343	06/11/2024	R\$ 221,84
IMOB.	091***66000194	2021	747343	06/11/2024	R\$ 216,69
IMOB.	091***66000194	2022	747343	06/11/2024	R\$ 220,27
IMOB.	091***66000194	2023	747343	06/11/2024	R\$ 221,76
IMOB.	091***66000194	2019	747344	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	747344	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	747344	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	747344	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	747344	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	747345	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	747345	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	747345	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	747345	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	747345	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	747346	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	747346	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	747346	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	747346	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	747346	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	747347	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	747347	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	747347	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	747347	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	747347	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	747348	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	747348	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	747348	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	747348	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	747348	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	747349	06/11/2024	R\$ 277,69
IMOB.	091***66000194	2020	747349	06/11/2024	R\$ 258,82
IMOB.	091***66000194	2021	747349	06/11/2024	R\$ 252,82
IMOB.	091***66000194	2022	747349	06/11/2024	R\$ 257,00
IMOB.	091***66000194	2023	747349	06/11/2024	R\$ 258,73
IMOB.	091***66000194	2019	747350	06/11/2024	R\$ 224,82
IMOB.	091***66000194	2020	747350	06/11/2024	R\$ 209,53
IMOB.	091***66000194	2021	747350	06/11/2024	R\$ 204,67
IMOB.	091***66000194	2022	747350	06/11/2024	R\$ 208,05
IMOB.	091***66000194	2023	747350	06/11/2024	R\$ 209,43
IMOB.	091***66000194	2019	747351	06/11/2024	R\$ 238,01
IMOB.	091***66000194	2020	747351	06/11/2024	R\$ 221,84



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IMOB.	091***66000194	2021	747351	06/11/2024	R\$ 216,69
IMOB.	091***66000194	2022	747351	06/11/2024	R\$ 220,27
IMOB.	091***66000194	2023	747351	06/11/2024	R\$ 221,76
IMOB.	091***66000194	2019	747352	06/11/2024	R\$ 238,01
IMOB.	091***66000194	2020	747352	06/11/2024	R\$ 221,84
IMOB.	091***66000194	2021	747352	06/11/2024	R\$ 216,69
IMOB.	091***66000194	2022	747352	06/11/2024	R\$ 220,27
IMOB.	091***66000194	2023	747352	06/11/2024	R\$ 221,76
IMOB.	091***66000194	2019	747353	06/11/2024	R\$ 277,69
IMOB.	091***66000194	2020	747353	06/11/2024	R\$ 258,82
IMOB.	091***66000194	2021	747353	06/11/2024	R\$ 252,82
IMOB.	091***66000194	2022	747353	06/11/2024	R\$ 257,00
IMOB.	091***66000194	2023	747353	06/11/2024	R\$ 258,73
IMOB.	091***66000194	2019	747354	06/11/2024	R\$ 277,69
IMOB.	091***66000194	2020	747354	06/11/2024	R\$ 258,82
IMOB.	091***66000194	2021	747354	06/11/2024	R\$ 252,82
IMOB.	091***66000194	2022	747354	06/11/2024	R\$ 257,00
IMOB.	091***66000194	2023	747354	06/11/2024	R\$ 258,73
IMOB.	091***66000194	2019	747355	06/11/2024	R\$ 25,35
IMOB.	091***66000194	2020	747355	06/11/2024	R\$ 23,61
IMOB.	091***66000194	2021	747355	06/11/2024	R\$ 23,10
IMOB.	091***66000194	2022	747355	06/11/2024	R\$ 23,48
IMOB.	091***66000194	2023	747355	06/11/2024	R\$ 23,64
IMOB.	091***66000194	2019	747356	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	747356	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	747356	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	747356	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	747356	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	747357	06/11/2024	R\$ 317,42
IMOB.	091***66000194	2020	747357	06/11/2024	R\$ 295,87
IMOB.	091***66000194	2021	747357	06/11/2024	R\$ 289,00
IMOB.	091***66000194	2022	747357	06/11/2024	R\$ 293,76
IMOB.	091***66000194	2023	747357	06/11/2024	R\$ 295,75
IMOB.	091***66000194	2019	747358	06/11/2024	R\$ 224,82
IMOB.	091***66000194	2020	747358	06/11/2024	R\$ 209,53
IMOB.	091***66000194	2021	747358	06/11/2024	R\$ 204,67
IMOB.	091***66000194	2022	747358	06/11/2024	R\$ 208,05
IMOB.	091***66000194	2023	747358	06/11/2024	R\$ 209,43
IMOB.	091***66000194	2019	747359	06/11/2024	R\$ 314,41
IMOB.	091***66000194	2020	747359	06/11/2024	R\$ 293,06
IMOB.	091***66000194	2021	747359	06/11/2024	R\$ 286,25
IMOB.	091***66000194	2022	747359	06/11/2024	R\$ 290,96
IMOB.	091***66000194	2023	747359	06/11/2024	R\$ 292,93
IMOB.	091***66000194	2019	747360	06/11/2024	R\$ 224,82
IMOB.	091***66000194	2020	747360	06/11/2024	R\$ 209,53
IMOB.	091***66000194	2021	747360	06/11/2024	R\$ 204,67



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Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IMOB.	091***66000194	2022	747360	06/11/2024	R\$ 208,05
IMOB.	091***66000194	2023	747360	06/11/2024	R\$ 209,43
IMOB.	091***66000194	2019	747361	06/11/2024	R\$ 238,01
IMOB.	091***66000194	2020	747361	06/11/2024	R\$ 221,84
IMOB.	091***66000194	2021	747361	06/11/2024	R\$ 216,69
IMOB.	091***66000194	2022	747361	06/11/2024	R\$ 220,27
IMOB.	091***66000194	2023	747361	06/11/2024	R\$ 221,76
IMOB.	091***66000194	2019	747362	06/11/2024	R\$ 224,82
IMOB.	091***66000194	2020	747362	06/11/2024	R\$ 209,53
IMOB.	091***66000194	2021	747362	06/11/2024	R\$ 204,67
IMOB.	091***66000194	2022	747362	06/11/2024	R\$ 208,05
IMOB.	091***66000194	2023	747362	06/11/2024	R\$ 209,43
IMOB.	091***66000194	2019	747363	06/11/2024	R\$ 238,01
IMOB.	091***66000194	2020	747363	06/11/2024	R\$ 221,84
IMOB.	091***66000194	2021	747363	06/11/2024	R\$ 216,69
IMOB.	091***66000194	2022	747363	06/11/2024	R\$ 220,27
IMOB.	091***66000194	2023	747363	06/11/2024	R\$ 221,76
IMOB.	091***66000194	2019	747364	06/11/2024	R\$ 224,82
IMOB.	091***66000194	2020	747364	06/11/2024	R\$ 209,53
IMOB.	091***66000194	2021	747364	06/11/2024	R\$ 204,67
IMOB.	091***66000194	2022	747364	06/11/2024	R\$ 208,05
IMOB.	091***66000194	2023	747364	06/11/2024	R\$ 209,43
IMOB.	091***66000194	2019	747365	06/11/2024	R\$ 224,82
IMOB.	091***66000194	2020	747365	06/11/2024	R\$ 209,53
IMOB.	091***66000194	2021	747365	06/11/2024	R\$ 204,67
IMOB.	091***66000194	2022	747365	06/11/2024	R\$ 208,05
IMOB.	091***66000194	2023	747365	06/11/2024	R\$ 209,43
IMOB.	091***66000194	2019	747366	06/11/2024	R\$ 224,82
IMOB.	091***66000194	2020	747366	06/11/2024	R\$ 209,53
IMOB.	091***66000194	2021	747366	06/11/2024	R\$ 204,67
IMOB.	091***66000194	2022	747366	06/11/2024	R\$ 208,05
IMOB.	091***66000194	2023	747366	06/11/2024	R\$ 209,43
IMOB.	091***66000194	2019	747367	06/11/2024	R\$ 466,38
IMOB.	091***66000194	2020	747367	06/11/2024	R\$ 434,72
IMOB.	091***66000194	2021	747367	06/11/2024	R\$ 424,60
IMOB.	091***66000194	2022	747367	06/11/2024	R\$ 431,59
IMOB.	091***66000194	2023	747367	06/11/2024	R\$ 434,52
IMOB.	091***66000194	2019	747368	06/11/2024	R\$ 224,82
IMOB.	091***66000194	2020	747368	06/11/2024	R\$ 209,53
IMOB.	091***66000194	2021	747368	06/11/2024	R\$ 204,67
IMOB.	091***66000194	2022	747368	06/11/2024	R\$ 208,05
IMOB.	091***66000194	2023	747368	06/11/2024	R\$ 209,43
IMOB.	091***66000194	2019	747369	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	747369	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	747369	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	747369	06/11/2024	R\$ 276,13



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IMOB.	091***66000194	2023	747369	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	747370	06/11/2024	R\$ 224,82
IMOB.	091***66000194	2020	747370	06/11/2024	R\$ 209,53
IMOB.	091***66000194	2021	747370	06/11/2024	R\$ 204,67
IMOB.	091***66000194	2022	747370	06/11/2024	R\$ 208,05
IMOB.	091***66000194	2023	747370	06/11/2024	R\$ 209,43
IMOB.	091***66000194	2019	747371	06/11/2024	R\$ 333,50
IMOB.	091***66000194	2020	747371	06/11/2024	R\$ 310,85
IMOB.	091***66000194	2021	747371	06/11/2024	R\$ 303,63
IMOB.	091***66000194	2022	747371	06/11/2024	R\$ 308,65
IMOB.	091***66000194	2023	747371	06/11/2024	R\$ 310,74
IMOB.	091***66000194	2019	747372	06/11/2024	R\$ 366,66
IMOB.	091***66000194	2020	747372	06/11/2024	R\$ 341,76
IMOB.	091***66000194	2021	747372	06/11/2024	R\$ 333,82
IMOB.	091***66000194	2022	747372	06/11/2024	R\$ 339,32
IMOB.	091***66000194	2023	747372	06/11/2024	R\$ 341,61
IMOB.	091***66000194	2019	747373	06/11/2024	R\$ 364,12
IMOB.	091***66000194	2020	747373	06/11/2024	R\$ 339,39
IMOB.	091***66000194	2021	747373	06/11/2024	R\$ 331,52
IMOB.	091***66000194	2022	747373	06/11/2024	R\$ 336,97
IMOB.	091***66000194	2023	747373	06/11/2024	R\$ 339,26
IMOB.	091***66000194	2019	747374	06/11/2024	R\$ 339,04
IMOB.	091***66000194	2020	747374	06/11/2024	R\$ 316,00
IMOB.	091***66000194	2021	747374	06/11/2024	R\$ 308,67
IMOB.	091***66000194	2022	747374	06/11/2024	R\$ 313,75
IMOB.	091***66000194	2023	747374	06/11/2024	R\$ 315,89
IMOB.	091***66000194	2019	747375	06/11/2024	R\$ 373,11
IMOB.	091***66000194	2020	747375	06/11/2024	R\$ 347,78
IMOB.	091***66000194	2021	747375	06/11/2024	R\$ 339,72
IMOB.	091***66000194	2022	747375	06/11/2024	R\$ 345,31
IMOB.	091***66000194	2023	747375	06/11/2024	R\$ 347,65
IMOB.	091***66000194	2019	747376	06/11/2024	R\$ 336,52
IMOB.	091***66000194	2020	747376	06/11/2024	R\$ 313,65
IMOB.	091***66000194	2021	747376	06/11/2024	R\$ 306,38
IMOB.	091***66000194	2022	747376	06/11/2024	R\$ 311,42
IMOB.	091***66000194	2023	747376	06/11/2024	R\$ 313,53
IMOB.	091***66000194	2019	747377	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	747377	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	747377	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	747377	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	747377	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	747378	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	747378	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	747378	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	747378	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	747378	06/11/2024	R\$ 277,99



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Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IMOB.	091***66000194	2019	747379	06/11/2024	R\$ 333,50
IMOB.	091***66000194	2020	747379	06/11/2024	R\$ 310,85
IMOB.	091***66000194	2021	747379	06/11/2024	R\$ 303,63
IMOB.	091***66000194	2022	747379	06/11/2024	R\$ 308,65
IMOB.	091***66000194	2023	747379	06/11/2024	R\$ 310,74
IMOB.	091***66000194	2019	747380	06/11/2024	R\$ 328,50
IMOB.	091***66000194	2020	747380	06/11/2024	R\$ 306,17
IMOB.	091***66000194	2021	747380	06/11/2024	R\$ 299,06
IMOB.	091***66000194	2022	747380	06/11/2024	R\$ 304,01
IMOB.	091***66000194	2023	747380	06/11/2024	R\$ 306,06
IMOB.	091***66000194	2019	747381	06/11/2024	R\$ 325,46
IMOB.	091***66000194	2020	747381	06/11/2024	R\$ 303,36
IMOB.	091***66000194	2021	747381	06/11/2024	R\$ 296,29
IMOB.	091***66000194	2022	747381	06/11/2024	R\$ 301,20
IMOB.	091***66000194	2023	747381	06/11/2024	R\$ 303,24
IMOB.	091***66000194	2019	747382	06/11/2024	R\$ 238,01
IMOB.	091***66000194	2020	747382	06/11/2024	R\$ 221,84
IMOB.	091***66000194	2021	747382	06/11/2024	R\$ 216,69
IMOB.	091***66000194	2022	747382	06/11/2024	R\$ 220,27
IMOB.	091***66000194	2023	747382	06/11/2024	R\$ 221,76
IMOB.	091***66000194	2019	747383	06/11/2024	R\$ 329,71
IMOB.	091***66000194	2020	747383	06/11/2024	R\$ 307,34
IMOB.	091***66000194	2021	747383	06/11/2024	R\$ 300,19
IMOB.	091***66000194	2022	747383	06/11/2024	R\$ 305,13
IMOB.	091***66000194	2023	747383	06/11/2024	R\$ 307,21
IMOB.	091***66000194	2019	747384	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	747384	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	747384	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	747384	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	747384	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	747385	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	747385	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	747385	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	747385	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	747385	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	747386	06/11/2024	R\$ 350,08
IMOB.	091***66000194	2020	747386	06/11/2024	R\$ 326,29
IMOB.	091***66000194	2021	747386	06/11/2024	R\$ 318,70
IMOB.	091***66000194	2022	747386	06/11/2024	R\$ 323,97
IMOB.	091***66000194	2023	747386	06/11/2024	R\$ 326,15
IMOB.	091***66000194	2019	747387	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	747387	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	747387	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	747387	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	747387	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	747388	06/11/2024	R\$ 298,37



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IMOB.	091***66000194	2020	747388	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	747388	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	747388	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	747388	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	747389	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	747389	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	747389	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	747389	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	747389	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	747390	06/11/2024	R\$ 347,07
IMOB.	091***66000194	2020	747390	06/11/2024	R\$ 323,50
IMOB.	091***66000194	2021	747390	06/11/2024	R\$ 315,98
IMOB.	091***66000194	2022	747390	06/11/2024	R\$ 321,19
IMOB.	091***66000194	2023	747390	06/11/2024	R\$ 323,36
IMOB.	091***66000194	2019	747391	06/11/2024	R\$ 381,80
IMOB.	091***66000194	2020	747391	06/11/2024	R\$ 355,42
IMOB.	091***66000194	2021	747391	06/11/2024	R\$ 346,86
IMOB.	091***66000194	2022	747391	06/11/2024	R\$ 352,22
IMOB.	091***66000194	2023	747391	06/11/2024	R\$ 354,34
IMOB.	091***66000194	2019	747392	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747392	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747392	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747392	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747392	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747393	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	747393	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	747393	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	747393	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	747393	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	747394	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747394	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747394	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747394	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747394	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747395	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747395	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747395	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747395	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747395	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747396	06/11/2024	R\$ 340,95
IMOB.	091***66000194	2020	747396	06/11/2024	R\$ 317,80
IMOB.	091***66000194	2021	747396	06/11/2024	R\$ 310,44
IMOB.	091***66000194	2022	747396	06/11/2024	R\$ 315,56
IMOB.	091***66000194	2023	747396	06/11/2024	R\$ 317,70
IMOB.	091***66000194	2019	747397	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	747397	06/11/2024	R\$ 278,11



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Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IMOB.	091***66000194	2021	747397	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	747397	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	747397	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	747398	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747398	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747398	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747398	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747398	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747399	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747399	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747399	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747399	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747399	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747400	06/11/2024	R\$ 369,56
IMOB.	091***66000194	2020	747400	06/11/2024	R\$ 344,45
IMOB.	091***66000194	2021	747400	06/11/2024	R\$ 336,45
IMOB.	091***66000194	2022	747400	06/11/2024	R\$ 342,02
IMOB.	091***66000194	2023	747400	06/11/2024	R\$ 344,31
IMOB.	091***66000194	2019	747401	06/11/2024	R\$ 248,16
IMOB.	091***66000194	2020	747401	06/11/2024	R\$ 231,30
IMOB.	091***66000194	2021	747401	06/11/2024	R\$ 225,92
IMOB.	091***66000194	2022	747401	06/11/2024	R\$ 229,67
IMOB.	091***66000194	2023	747401	06/11/2024	R\$ 231,22
IMOB.	091***66000194	2019	747402	06/11/2024	R\$ 248,16
IMOB.	091***66000194	2020	747402	06/11/2024	R\$ 231,30
IMOB.	091***66000194	2021	747402	06/11/2024	R\$ 225,92
IMOB.	091***66000194	2022	747402	06/11/2024	R\$ 229,67
IMOB.	091***66000194	2023	747402	06/11/2024	R\$ 231,22
IMOB.	091***66000194	2019	747403	06/11/2024	R\$ 248,16
IMOB.	091***66000194	2020	747403	06/11/2024	R\$ 231,30
IMOB.	091***66000194	2021	747403	06/11/2024	R\$ 225,92
IMOB.	091***66000194	2022	747403	06/11/2024	R\$ 229,67
IMOB.	091***66000194	2023	747403	06/11/2024	R\$ 231,22
IMOB.	091***66000194	2019	747404	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	747404	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	747404	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	747404	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	747404	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	747405	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	747405	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	747405	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	747405	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	747405	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	747406	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	747406	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	747406	06/11/2024	R\$ 271,64



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Relatório da Divida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IMOB.	091***66000194	2022	747406	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	747406	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	747407	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	747407	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	747407	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	747407	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	747407	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	747408	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	747408	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	747408	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	747408	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	747408	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	747409	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	747409	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	747409	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	747409	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	747409	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	747410	06/11/2024	R\$ 270,22
IMOB.	091***66000194	2020	747410	06/11/2024	R\$ 251,85
IMOB.	091***66000194	2021	747410	06/11/2024	R\$ 246,00
IMOB.	091***66000194	2022	747410	06/11/2024	R\$ 250,06
IMOB.	091***66000194	2023	747410	06/11/2024	R\$ 251,75
IMOB.	091***66000194	2019	747411	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	747411	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	747411	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	747411	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	747411	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	747412	06/11/2024	R\$ 563,01
IMOB.	091***66000194	2020	747412	06/11/2024	R\$ 524,79
IMOB.	091***66000194	2021	747412	06/11/2024	R\$ 512,58
IMOB.	091***66000194	2022	747412	06/11/2024	R\$ 521,05
IMOB.	091***66000194	2023	747412	06/11/2024	R\$ 524,58
IMOB.	091***66000194	2019	747413	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	747413	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	747413	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	747413	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	747413	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	747414	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	747414	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	747414	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	747414	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	747414	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	747415	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	747415	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	747415	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	747415	06/11/2024	R\$ 276,13



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Divida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IMOB.	091***66000194	2023	747415	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	747416	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747416	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747416	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747416	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747416	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747417	06/11/2024	R\$ 248,16
IMOB.	091***66000194	2020	747417	06/11/2024	R\$ 231,30
IMOB.	091***66000194	2021	747417	06/11/2024	R\$ 224,48
IMOB.	091***66000194	2022	747417	06/11/2024	R\$ 228,08
IMOB.	091***66000194	2023	747417	06/11/2024	R\$ 229,56
IMOB.	091***66000194	2019	747418	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747418	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747418	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747418	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747418	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747419	06/11/2024	R\$ 248,16
IMOB.	091***66000194	2020	747419	06/11/2024	R\$ 231,30
IMOB.	091***66000194	2021	747419	06/11/2024	R\$ 225,92
IMOB.	091***66000194	2022	747419	06/11/2024	R\$ 229,67
IMOB.	091***66000194	2023	747419	06/11/2024	R\$ 231,22
IMOB.	091***66000194	2019	747420	06/11/2024	R\$ 186,63
IMOB.	091***66000194	2020	747420	06/11/2024	R\$ 173,96
IMOB.	091***66000194	2021	747420	06/11/2024	R\$ 169,92
IMOB.	091***66000194	2022	747420	06/11/2024	R\$ 172,74
IMOB.	091***66000194	2023	747420	06/11/2024	R\$ 173,90
IMOB.	091***66000194	2019	747421	06/11/2024	R\$ 181,58
IMOB.	091***66000194	2020	747421	06/11/2024	R\$ 169,24
IMOB.	091***66000194	2021	747421	06/11/2024	R\$ 165,32
IMOB.	091***66000194	2022	747421	06/11/2024	R\$ 168,04
IMOB.	091***66000194	2023	747421	06/11/2024	R\$ 169,18
IMOB.	091***66000194	2019	747422	06/11/2024	R\$ 248,16
IMOB.	091***66000194	2020	747422	06/11/2024	R\$ 231,30
IMOB.	091***66000194	2021	747422	06/11/2024	R\$ 225,92
IMOB.	091***66000194	2022	747422	06/11/2024	R\$ 229,67
IMOB.	091***66000194	2023	747422	06/11/2024	R\$ 231,22
IMOB.	091***66000194	2019	747423	06/11/2024	R\$ 248,16
IMOB.	091***66000194	2020	747423	06/11/2024	R\$ 231,30
IMOB.	091***66000194	2021	747423	06/11/2024	R\$ 225,92
IMOB.	091***66000194	2022	747423	06/11/2024	R\$ 229,67
IMOB.	091***66000194	2023	747423	06/11/2024	R\$ 231,22
IMOB.	091***66000194	2019	747424	06/11/2024	R\$ 248,16
IMOB.	091***66000194	2020	747424	06/11/2024	R\$ 231,30
IMOB.	091***66000194	2021	747424	06/11/2024	R\$ 225,92
IMOB.	091***66000194	2022	747424	06/11/2024	R\$ 229,67
IMOB.	091***66000194	2023	747424	06/11/2024	R\$ 231,22



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IMOB.	091***66000194	2019	747425	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747425	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747425	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747425	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747425	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747426	06/11/2024	R\$ 248,16
IMOB.	091***66000194	2020	747426	06/11/2024	R\$ 227,17
IMOB.	091***66000194	2021	747426	06/11/2024	R\$ 221,60
IMOB.	091***66000194	2022	747426	06/11/2024	R\$ 224,91
IMOB.	091***66000194	2023	747426	06/11/2024	R\$ 226,20
IMOB.	091***66000194	2019	747427	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747427	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747427	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747427	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747427	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747428	06/11/2024	R\$ 248,16
IMOB.	091***66000194	2020	747428	06/11/2024	R\$ 231,30
IMOB.	091***66000194	2021	747428	06/11/2024	R\$ 225,92
IMOB.	091***66000194	2022	747428	06/11/2024	R\$ 229,67
IMOB.	091***66000194	2023	747428	06/11/2024	R\$ 231,22
IMOB.	091***66000194	2019	747429	06/11/2024	R\$ 248,16
IMOB.	091***66000194	2020	747429	06/11/2024	R\$ 231,30
IMOB.	091***66000194	2021	747429	06/11/2024	R\$ 225,92
IMOB.	091***66000194	2022	747429	06/11/2024	R\$ 229,67
IMOB.	091***66000194	2023	747429	06/11/2024	R\$ 231,22
IMOB.	091***66000194	2019	747430	06/11/2024	R\$ 248,16
IMOB.	091***66000194	2020	747430	06/11/2024	R\$ 231,30
IMOB.	091***66000194	2021	747430	06/11/2024	R\$ 225,92
IMOB.	091***66000194	2022	747430	06/11/2024	R\$ 229,67
IMOB.	091***66000194	2023	747430	06/11/2024	R\$ 231,22
IMOB.	091***66000194	2019	747431	06/11/2024	R\$ 248,16
IMOB.	091***66000194	2020	747431	06/11/2024	R\$ 231,30
IMOB.	091***66000194	2021	747431	06/11/2024	R\$ 225,92
IMOB.	091***66000194	2022	747431	06/11/2024	R\$ 229,67
IMOB.	091***66000194	2023	747431	06/11/2024	R\$ 231,22
IMOB.	091***66000194	2019	747432	06/11/2024	R\$ 248,16
IMOB.	091***66000194	2020	747432	06/11/2024	R\$ 231,30
IMOB.	091***66000194	2021	747432	06/11/2024	R\$ 225,92
IMOB.	091***66000194	2022	747432	06/11/2024	R\$ 229,67
IMOB.	091***66000194	2023	747432	06/11/2024	R\$ 231,22
IMOB.	091***66000194	2019	747433	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	747433	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	747433	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	747433	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	747433	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	747434	06/11/2024	R\$ 298,37



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Divida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IMOB.	091***66000194	2020	747434	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	747434	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	747434	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	747434	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2023	747435	06/11/2024	R\$ 139,74
IMOB.	091***66000194	2019	747436	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	747436	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	747436	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	747436	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	747436	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	747437	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	747437	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	747437	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	747437	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	747437	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	747438	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	747438	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	747438	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	747438	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	747438	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	747439	06/11/2024	R\$ 248,16
IMOB.	091***66000194	2020	747439	06/11/2024	R\$ 231,30
IMOB.	091***66000194	2021	747439	06/11/2024	R\$ 225,92
IMOB.	091***66000194	2022	747439	06/11/2024	R\$ 229,67
IMOB.	091***66000194	2023	747439	06/11/2024	R\$ 231,22
IMOB.	091***66000194	2019	747440	06/11/2024	R\$ 248,16
IMOB.	091***66000194	2020	747440	06/11/2024	R\$ 231,30
IMOB.	091***66000194	2021	747440	06/11/2024	R\$ 225,92
IMOB.	091***66000194	2022	747440	06/11/2024	R\$ 229,67
IMOB.	091***66000194	2023	747440	06/11/2024	R\$ 231,22
IMOB.	091***66000194	2019	747441	06/11/2024	R\$ 248,16
IMOB.	091***66000194	2020	747441	06/11/2024	R\$ 231,30
IMOB.	091***66000194	2021	747441	06/11/2024	R\$ 225,92
IMOB.	091***66000194	2022	747441	06/11/2024	R\$ 229,67
IMOB.	091***66000194	2023	747441	06/11/2024	R\$ 231,22
IMOB.	091***66000194	2019	747442	06/11/2024	R\$ 248,16
IMOB.	091***66000194	2020	747442	06/11/2024	R\$ 231,30
IMOB.	091***66000194	2021	747442	06/11/2024	R\$ 225,92
IMOB.	091***66000194	2022	747442	06/11/2024	R\$ 229,67
IMOB.	091***66000194	2023	747442	06/11/2024	R\$ 231,22
IMOB.	091***66000194	2019	747443	06/11/2024	R\$ 248,16
IMOB.	091***66000194	2020	747443	06/11/2024	R\$ 231,30
IMOB.	091***66000194	2021	747443	06/11/2024	R\$ 225,92
IMOB.	091***66000194	2022	747443	06/11/2024	R\$ 229,67
IMOB.	091***66000194	2023	747443	06/11/2024	R\$ 231,22
IMOB.	091***66000194	2019	747444	06/11/2024	R\$ 248,16



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IMOB.	091***66000194	2020	747444	06/11/2024	R\$ 231,30
IMOB.	091***66000194	2021	747444	06/11/2024	R\$ 225,92
IMOB.	091***66000194	2022	747444	06/11/2024	R\$ 229,67
IMOB.	091***66000194	2023	747444	06/11/2024	R\$ 231,22
IMOB.	091***66000194	2019	747445	06/11/2024	R\$ 248,16
IMOB.	091***66000194	2020	747445	06/11/2024	R\$ 231,30
IMOB.	091***66000194	2021	747445	06/11/2024	R\$ 225,92
IMOB.	091***66000194	2022	747445	06/11/2024	R\$ 229,67
IMOB.	091***66000194	2023	747445	06/11/2024	R\$ 231,22
IMOB.	091***66000194	2019	747446	06/11/2024	R\$ 248,16
IMOB.	091***66000194	2020	747446	06/11/2024	R\$ 231,30
IMOB.	091***66000194	2021	747446	06/11/2024	R\$ 225,92
IMOB.	091***66000194	2022	747446	06/11/2024	R\$ 229,67
IMOB.	091***66000194	2023	747446	06/11/2024	R\$ 231,22
IMOB.	091***66000194	2019	747447	06/11/2024	R\$ 248,16
IMOB.	091***66000194	2020	747447	06/11/2024	R\$ 231,30
IMOB.	091***66000194	2021	747447	06/11/2024	R\$ 225,92
IMOB.	091***66000194	2022	747447	06/11/2024	R\$ 229,67
IMOB.	091***66000194	2023	747447	06/11/2024	R\$ 231,22
IMOB.	091***66000194	2019	747448	06/11/2024	R\$ 248,16
IMOB.	091***66000194	2020	747448	06/11/2024	R\$ 231,30
IMOB.	091***66000194	2021	747448	06/11/2024	R\$ 225,92
IMOB.	091***66000194	2022	747448	06/11/2024	R\$ 229,67
IMOB.	091***66000194	2023	747448	06/11/2024	R\$ 231,22
IMOB.	091***66000194	2019	747449	06/11/2024	R\$ 248,16
IMOB.	091***66000194	2020	747449	06/11/2024	R\$ 231,30
IMOB.	091***66000194	2021	747449	06/11/2024	R\$ 225,92
IMOB.	091***66000194	2022	747449	06/11/2024	R\$ 229,67
IMOB.	091***66000194	2023	747449	06/11/2024	R\$ 231,22
IMOB.	091***66000194	2019	747450	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	747450	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	747450	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	747450	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	747450	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	747451	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	747451	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	747451	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	747451	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	747451	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	747452	06/11/2024	R\$ 1.081,42
IMOB.	091***66000194	2020	747452	06/11/2024	R\$ 1.047,03
IMOB.	091***66000194	2021	747452	06/11/2024	R\$ 1.022,65
IMOB.	091***66000194	2022	747452	06/11/2024	R\$ 1.039,52
IMOB.	091***66000194	2023	747452	06/11/2024	R\$ 1.046,57
IMOB.	091***66000194	2019	747453	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	747453	06/11/2024	R\$ 278,11



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Divida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IMOB.	091***66000194	2021	747453	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	747453	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	747453	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	747454	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	747454	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	747454	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	747454	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	747454	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	747455	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	747455	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	747455	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	747455	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	747455	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	747456	06/11/2024	R\$ 271,51
IMOB.	091***66000194	2020	747456	06/11/2024	R\$ 253,08
IMOB.	091***66000194	2021	747456	06/11/2024	R\$ 247,19
IMOB.	091***66000194	2022	747456	06/11/2024	R\$ 251,29
IMOB.	091***66000194	2023	747456	06/11/2024	R\$ 252,97
IMOB.	091***66000194	2021	747457	06/11/2024	R\$ 247,19
IMOB.	091***66000194	2022	747457	06/11/2024	R\$ 251,29
IMOB.	091***66000194	2023	747457	06/11/2024	R\$ 252,97
IMOB.	091***66000194	2019	747458	06/11/2024	R\$ 248,16
IMOB.	091***66000194	2020	747458	06/11/2024	R\$ 231,30
IMOB.	091***66000194	2021	747458	06/11/2024	R\$ 225,92
IMOB.	091***66000194	2022	747458	06/11/2024	R\$ 229,67
IMOB.	091***66000194	2023	747458	06/11/2024	R\$ 231,22
IMOB.	091***66000194	2019	747459	06/11/2024	R\$ 248,16
IMOB.	091***66000194	2020	747459	06/11/2024	R\$ 231,30
IMOB.	091***66000194	2021	747459	06/11/2024	R\$ 225,92
IMOB.	091***66000194	2022	747459	06/11/2024	R\$ 229,67
IMOB.	091***66000194	2023	747459	06/11/2024	R\$ 231,22
IMOB.	091***66000194	2019	747460	06/11/2024	R\$ 248,16
IMOB.	091***66000194	2020	747460	06/11/2024	R\$ 231,30
IMOB.	091***66000194	2021	747460	06/11/2024	R\$ 225,92
IMOB.	091***66000194	2022	747460	06/11/2024	R\$ 229,67
IMOB.	091***66000194	2023	747460	06/11/2024	R\$ 231,22
IMOB.	091***66000194	2019	747461	06/11/2024	R\$ 248,16
IMOB.	091***66000194	2020	747461	06/11/2024	R\$ 231,30
IMOB.	091***66000194	2021	747461	06/11/2024	R\$ 225,92
IMOB.	091***66000194	2022	747461	06/11/2024	R\$ 229,67
IMOB.	091***66000194	2023	747461	06/11/2024	R\$ 231,22
IMOB.	091***66000194	2019	747462	06/11/2024	R\$ 248,16
IMOB.	091***66000194	2020	747462	06/11/2024	R\$ 231,30
IMOB.	091***66000194	2021	747462	06/11/2024	R\$ 225,92
IMOB.	091***66000194	2022	747462	06/11/2024	R\$ 229,67
IMOB.	091***66000194	2023	747462	06/11/2024	R\$ 231,22



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IMOB.	091***66000194	2019	747463	06/11/2024	R\$ 248,16
IMOB.	091***66000194	2020	747463	06/11/2024	R\$ 231,30
IMOB.	091***66000194	2021	747463	06/11/2024	R\$ 225,92
IMOB.	091***66000194	2022	747463	06/11/2024	R\$ 229,67
IMOB.	091***66000194	2023	747463	06/11/2024	R\$ 231,22
IMOB.	091***66000194	2019	747464	06/11/2024	R\$ 248,16
IMOB.	091***66000194	2020	747464	06/11/2024	R\$ 231,30
IMOB.	091***66000194	2021	747464	06/11/2024	R\$ 225,92
IMOB.	091***66000194	2022	747464	06/11/2024	R\$ 229,67
IMOB.	091***66000194	2023	747464	06/11/2024	R\$ 231,22
IMOB.	091***66000194	2019	747465	06/11/2024	R\$ 248,16
IMOB.	091***66000194	2020	747465	06/11/2024	R\$ 231,30
IMOB.	091***66000194	2021	747465	06/11/2024	R\$ 225,92
IMOB.	091***66000194	2022	747465	06/11/2024	R\$ 229,67
IMOB.	091***66000194	2023	747465	06/11/2024	R\$ 231,22
IMOB.	091***66000194	2019	747466	06/11/2024	R\$ 248,16
IMOB.	091***66000194	2020	747466	06/11/2024	R\$ 231,30
IMOB.	091***66000194	2021	747466	06/11/2024	R\$ 225,92
IMOB.	091***66000194	2022	747466	06/11/2024	R\$ 229,67
IMOB.	091***66000194	2023	747466	06/11/2024	R\$ 231,22
IMOB.	091***66000194	2019	747467	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	747467	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	747467	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	747467	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	747467	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	747468	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	747468	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	747468	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	747468	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	747468	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	747469	06/11/2024	R\$ 292,02
IMOB.	091***66000194	2020	747469	06/11/2024	R\$ 271,48
IMOB.	091***66000194	2021	747469	06/11/2024	R\$ 264,71
IMOB.	091***66000194	2022	747469	06/11/2024	R\$ 268,51
IMOB.	091***66000194	2023	747469	06/11/2024	R\$ 269,93
IMOB.	091***66000194	2019	747470	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	747470	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	747470	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	747470	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	747470	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	747471	06/11/2024	R\$ 248,16
IMOB.	091***66000194	2020	747471	06/11/2024	R\$ 231,30
IMOB.	091***66000194	2021	747471	06/11/2024	R\$ 225,92
IMOB.	091***66000194	2022	747471	06/11/2024	R\$ 229,67
IMOB.	091***66000194	2023	747471	06/11/2024	R\$ 231,22
IMOB.	091***66000194	2019	747472	06/11/2024	R\$ 248,16



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IMOB.	091***66000194	2020	747472	06/11/2024	R\$ 231,30
IMOB.	091***66000194	2021	747472	06/11/2024	R\$ 225,92
IMOB.	091***66000194	2022	747472	06/11/2024	R\$ 229,67
IMOB.	091***66000194	2023	747472	06/11/2024	R\$ 231,22
IMOB.	091***66000194	2023	747473	06/11/2024	R\$ 231,22
IMOB.	091***66000194	2019	747474	06/11/2024	R\$ 248,16
IMOB.	091***66000194	2020	747474	06/11/2024	R\$ 231,30
IMOB.	091***66000194	2021	747474	06/11/2024	R\$ 225,92
IMOB.	091***66000194	2022	747474	06/11/2024	R\$ 229,67
IMOB.	091***66000194	2023	747474	06/11/2024	R\$ 231,22
IMOB.	091***66000194	2019	747475	06/11/2024	R\$ 248,16
IMOB.	091***66000194	2020	747475	06/11/2024	R\$ 231,30
IMOB.	091***66000194	2021	747475	06/11/2024	R\$ 225,92
IMOB.	091***66000194	2022	747475	06/11/2024	R\$ 229,67
IMOB.	091***66000194	2023	747475	06/11/2024	R\$ 231,22
IMOB.	091***66000194	2019	747476	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	747476	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	747476	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	747476	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	747476	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	747477	06/11/2024	R\$ 22,34
IMOB.	091***66000194	2020	747477	06/11/2024	R\$ 20,82
IMOB.	091***66000194	2021	747477	06/11/2024	R\$ 20,36
IMOB.	091***66000194	2022	747477	06/11/2024	R\$ 20,68
IMOB.	091***66000194	2023	747477	06/11/2024	R\$ 20,82
IMOB.	091***66000194	2019	747478	06/11/2024	R\$ 295,19
IMOB.	091***66000194	2020	747478	06/11/2024	R\$ 274,80
IMOB.	091***66000194	2021	747478	06/11/2024	R\$ 268,17
IMOB.	091***66000194	2022	747478	06/11/2024	R\$ 272,32
IMOB.	091***66000194	2023	747478	06/11/2024	R\$ 273,96
IMOB.	091***66000194	2019	747479	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	747479	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	747479	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	747479	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	747479	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	747480	06/11/2024	R\$ 538,43
IMOB.	091***66000194	2020	747480	06/11/2024	R\$ 501,89
IMOB.	091***66000194	2021	747480	06/11/2024	R\$ 490,20
IMOB.	091***66000194	2022	747480	06/11/2024	R\$ 498,28
IMOB.	091***66000194	2023	747480	06/11/2024	R\$ 501,65
IMOB.	091***66000194	2019	747481	06/11/2024	R\$ 278,71
IMOB.	091***66000194	2020	747481	06/11/2024	R\$ 259,45
IMOB.	091***66000194	2021	747481	06/11/2024	R\$ 253,23
IMOB.	091***66000194	2022	747481	06/11/2024	R\$ 257,13
IMOB.	091***66000194	2023	747481	06/11/2024	R\$ 258,68
IMOB.	091***66000194	2019	747482	06/11/2024	R\$ 298,37



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Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IMOB.	091***66000194	2020	747482	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	747482	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	747482	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	747482	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	747483	06/11/2024	R\$ 3.351,94
IMOB.	091***66000194	2020	747483	06/11/2024	R\$ 3.124,45
IMOB.	091***66000194	2021	747483	06/11/2024	R\$ 3.051,77
IMOB.	091***66000194	2022	747483	06/11/2024	R\$ 3.102,11
IMOB.	091***66000194	2023	747483	06/11/2024	R\$ 3.123,15
IMOB.	091***66000194	2019	747484	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	747484	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	747484	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	747484	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	747484	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	747485	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	747485	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	747485	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	747485	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	747485	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	747486	06/11/2024	R\$ 295,19
IMOB.	091***66000194	2020	747486	06/11/2024	R\$ 274,80
IMOB.	091***66000194	2021	747486	06/11/2024	R\$ 268,17
IMOB.	091***66000194	2022	747486	06/11/2024	R\$ 272,32
IMOB.	091***66000194	2023	747486	06/11/2024	R\$ 273,96
IMOB.	091***66000194	2019	747487	06/11/2024	R\$ 22,34
IMOB.	091***66000194	2020	747487	06/11/2024	R\$ 20,82
IMOB.	091***66000194	2021	747487	06/11/2024	R\$ 20,36
IMOB.	091***66000194	2022	747487	06/11/2024	R\$ 20,68
IMOB.	091***66000194	2023	747487	06/11/2024	R\$ 15,91
IMOB.	091***66000194	2019	747488	06/11/2024	R\$ 22,34
IMOB.	091***66000194	2020	747488	06/11/2024	R\$ 20,82
IMOB.	091***66000194	2021	747488	06/11/2024	R\$ 20,36
IMOB.	091***66000194	2022	747488	06/11/2024	R\$ 20,68
IMOB.	091***66000194	2023	747488	06/11/2024	R\$ 20,82
IMOB.	091***66000194	2019	747489	06/11/2024	R\$ 248,16
IMOB.	091***66000194	2020	747489	06/11/2024	R\$ 231,30
IMOB.	091***66000194	2021	747489	06/11/2024	R\$ 225,92
IMOB.	091***66000194	2022	747489	06/11/2024	R\$ 229,67
IMOB.	091***66000194	2023	747489	06/11/2024	R\$ 231,22
IMOB.	091***66000194	2019	747490	06/11/2024	R\$ 248,16
IMOB.	091***66000194	2020	747490	06/11/2024	R\$ 231,30
IMOB.	091***66000194	2021	747490	06/11/2024	R\$ 225,92
IMOB.	091***66000194	2022	747490	06/11/2024	R\$ 229,67
IMOB.	091***66000194	2023	747490	06/11/2024	R\$ 231,22
IMOB.	091***66000194	2019	747491	06/11/2024	R\$ 248,16
IMOB.	091***66000194	2020	747491	06/11/2024	R\$ 231,30



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IMOB.	091***66000194	2021	747491	06/11/2024	R\$ 225,92
IMOB.	091***66000194	2022	747491	06/11/2024	R\$ 229,67
IMOB.	091***66000194	2023	747491	06/11/2024	R\$ 231,22
IMOB.	091***66000194	2019	747492	06/11/2024	R\$ 248,16
IMOB.	091***66000194	2020	747492	06/11/2024	R\$ 231,30
IMOB.	091***66000194	2021	747492	06/11/2024	R\$ 225,92
IMOB.	091***66000194	2022	747492	06/11/2024	R\$ 229,67
IMOB.	091***66000194	2023	747492	06/11/2024	R\$ 231,22
IMOB.	091***66000194	2019	747493	06/11/2024	R\$ 554,98
IMOB.	091***66000194	2020	747493	06/11/2024	R\$ 517,31
IMOB.	091***66000194	2021	747493	06/11/2024	R\$ 505,27
IMOB.	091***66000194	2022	747493	06/11/2024	R\$ 513,59
IMOB.	091***66000194	2023	747493	06/11/2024	R\$ 517,08
IMOB.	091***66000194	2019	747494	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	747494	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	747494	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	747494	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	747494	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	747495	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	747495	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	747495	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	747495	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	747495	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	747496	06/11/2024	R\$ 287,24
IMOB.	091***66000194	2020	747496	06/11/2024	R\$ 278,09
IMOB.	091***66000194	2021	747496	06/11/2024	R\$ 271,62
IMOB.	091***66000194	2022	747496	06/11/2024	R\$ 276,12
IMOB.	091***66000194	2023	747496	06/11/2024	R\$ 277,98
IMOB.	091***66000194	2023	747497	06/11/2024	R\$ 139,74
IMOB.	091***66000194	2019	747498	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	747498	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	747498	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	747498	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	747498	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	747499	06/11/2024	R\$ 575,60
IMOB.	091***66000194	2020	747499	06/11/2024	R\$ 536,54
IMOB.	091***66000194	2021	747499	06/11/2024	R\$ 524,06
IMOB.	091***66000194	2022	747499	06/11/2024	R\$ 532,69
IMOB.	091***66000194	2023	747499	06/11/2024	R\$ 536,29
IMOB.	091***66000194	2019	747500	06/11/2024	R\$ 755,91
IMOB.	091***66000194	2020	747500	06/11/2024	R\$ 704,63
IMOB.	091***66000194	2021	747500	06/11/2024	R\$ 688,25
IMOB.	091***66000194	2022	747500	06/11/2024	R\$ 699,59
IMOB.	091***66000194	2023	747500	06/11/2024	R\$ 704,34
IMOB.	091***66000194	2019	747501	06/11/2024	R\$ 1.087,86
IMOB.	091***66000194	2020	747501	06/11/2024	R\$ 1.014,04



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IMOB.	091***66000194	2021	747501	06/11/2024	R\$ 990,43
IMOB.	091***66000194	2022	747501	06/11/2024	R\$ 1.006,78
IMOB.	091***66000194	2023	747501	06/11/2024	R\$ 1.013,61
IMOB.	091***66000194	2019	747502	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	747502	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	747502	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	747502	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	747502	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	747503	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	747503	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	747503	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	747503	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	747503	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	747504	06/11/2024	R\$ 302,40
IMOB.	091***66000194	2020	747504	06/11/2024	R\$ 281,88
IMOB.	091***66000194	2021	747504	06/11/2024	R\$ 275,34
IMOB.	091***66000194	2022	747504	06/11/2024	R\$ 279,87
IMOB.	091***66000194	2023	747504	06/11/2024	R\$ 281,78
IMOB.	091***66000194	2019	747505	06/11/2024	R\$ 242,09
IMOB.	091***66000194	2020	747505	06/11/2024	R\$ 225,65
IMOB.	091***66000194	2021	747505	06/11/2024	R\$ 220,40
IMOB.	091***66000194	2022	747505	06/11/2024	R\$ 224,04
IMOB.	091***66000194	2023	747505	06/11/2024	R\$ 225,56
IMOB.	091***66000194	2019	747506	06/11/2024	R\$ 242,09
IMOB.	091***66000194	2020	747506	06/11/2024	R\$ 225,65
IMOB.	091***66000194	2021	747506	06/11/2024	R\$ 220,40
IMOB.	091***66000194	2022	747506	06/11/2024	R\$ 224,04
IMOB.	091***66000194	2023	747506	06/11/2024	R\$ 225,56
IMOB.	091***66000194	2019	747507	06/11/2024	R\$ 563,01
IMOB.	091***66000194	2020	747507	06/11/2024	R\$ 524,79
IMOB.	091***66000194	2021	747507	06/11/2024	R\$ 512,58
IMOB.	091***66000194	2022	747507	06/11/2024	R\$ 521,05
IMOB.	091***66000194	2023	747507	06/11/2024	R\$ 524,58
IMOB.	091***66000194	2019	747508	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	747508	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	747508	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	747508	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	747508	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	747509	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	747509	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	747509	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	747509	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	747509	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	747510	06/11/2024	R\$ 539,11
IMOB.	091***66000194	2020	747510	06/11/2024	R\$ 502,52
IMOB.	091***66000194	2021	747510	06/11/2024	R\$ 490,82



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IMOB.	091***66000194	2022	747510	06/11/2024	R\$ 498,91
IMOB.	091***66000194	2023	747510	06/11/2024	R\$ 502,30
IMOB.	091***66000194	2019	747511	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	747511	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	747511	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	747511	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	747511	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	747512	06/11/2024	R\$ 180,82
IMOB.	091***66000194	2020	747512	06/11/2024	R\$ 168,54
IMOB.	091***66000194	2021	747512	06/11/2024	R\$ 164,64
IMOB.	091***66000194	2022	747512	06/11/2024	R\$ 167,35
IMOB.	091***66000194	2023	747512	06/11/2024	R\$ 168,48
IMOB.	091***66000194	2019	747513	06/11/2024	R\$ 213,59
IMOB.	091***66000194	2020	747513	06/11/2024	R\$ 199,10
IMOB.	091***66000194	2021	747513	06/11/2024	R\$ 194,47
IMOB.	091***66000194	2022	747513	06/11/2024	R\$ 197,68
IMOB.	091***66000194	2023	747513	06/11/2024	R\$ 199,02
IMOB.	091***66000194	2019	747514	06/11/2024	R\$ 145,37
IMOB.	091***66000194	2020	747514	06/11/2024	R\$ 135,48
IMOB.	091***66000194	2021	747514	06/11/2024	R\$ 132,34
IMOB.	091***66000194	2022	747514	06/11/2024	R\$ 134,53
IMOB.	091***66000194	2023	747514	06/11/2024	R\$ 135,44
IMOB.	091***66000194	2019	747515	06/11/2024	R\$ 213,59
IMOB.	091***66000194	2020	747515	06/11/2024	R\$ 199,10
IMOB.	091***66000194	2021	747515	06/11/2024	R\$ 194,47
IMOB.	091***66000194	2022	747515	06/11/2024	R\$ 197,68
IMOB.	091***66000194	2023	747515	06/11/2024	R\$ 199,02
IMOB.	091***66000194	2019	747516	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747516	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747516	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747516	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747516	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747517	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747517	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747517	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747517	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747517	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747518	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747518	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747518	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747518	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747518	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747519	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747519	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747519	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747519	06/11/2024	R\$ 153,99



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Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IMOB.	091***66000194	2023	747519	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747520	06/11/2024	R\$ 213,59
IMOB.	091***66000194	2020	747520	06/11/2024	R\$ 199,10
IMOB.	091***66000194	2021	747520	06/11/2024	R\$ 194,47
IMOB.	091***66000194	2022	747520	06/11/2024	R\$ 197,68
IMOB.	091***66000194	2023	747520	06/11/2024	R\$ 199,02
IMOB.	091***66000194	2019	747521	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747521	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747521	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747521	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747521	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747522	06/11/2024	R\$ 213,59
IMOB.	091***66000194	2020	747522	06/11/2024	R\$ 199,10
IMOB.	091***66000194	2021	747522	06/11/2024	R\$ 194,47
IMOB.	091***66000194	2022	747522	06/11/2024	R\$ 197,68
IMOB.	091***66000194	2023	747522	06/11/2024	R\$ 199,02
IMOB.	091***66000194	2019	747523	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747523	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747523	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747523	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747523	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747524	06/11/2024	R\$ 213,59
IMOB.	091***66000194	2020	747524	06/11/2024	R\$ 199,10
IMOB.	091***66000194	2021	747524	06/11/2024	R\$ 194,47
IMOB.	091***66000194	2022	747524	06/11/2024	R\$ 197,68
IMOB.	091***66000194	2023	747524	06/11/2024	R\$ 199,02
IMOB.	091***66000194	2019	747525	06/11/2024	R\$ 213,59
IMOB.	091***66000194	2020	747525	06/11/2024	R\$ 199,10
IMOB.	091***66000194	2021	747525	06/11/2024	R\$ 194,47
IMOB.	091***66000194	2022	747525	06/11/2024	R\$ 197,68
IMOB.	091***66000194	2023	747525	06/11/2024	R\$ 199,02
IMOB.	091***66000194	2019	747526	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	747526	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	747526	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	747526	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	747526	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	747527	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	747527	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	747527	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	747527	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	747527	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	747528	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	747528	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	747528	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	747528	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	747528	06/11/2024	R\$ 277,99



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Relatório da Divida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IMOB.	091***66000194	2019	747529	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	747529	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	747529	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	747529	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	747529	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	747530	06/11/2024	R\$ 186,35
IMOB.	091***66000194	2020	747530	06/11/2024	R\$ 173,69
IMOB.	091***66000194	2021	747530	06/11/2024	R\$ 169,66
IMOB.	091***66000194	2022	747530	06/11/2024	R\$ 172,47
IMOB.	091***66000194	2023	747530	06/11/2024	R\$ 173,62
IMOB.	091***66000194	2019	747531	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747531	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747531	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747531	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747531	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747532	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747532	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747532	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747532	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747532	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747533	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	747533	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	747533	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	747533	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	747533	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	747534	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	747534	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	747534	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	747534	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	747534	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	747535	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747535	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747535	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747535	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747535	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747536	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747536	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747536	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747536	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747536	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747537	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747537	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747537	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747537	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747537	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747538	06/11/2024	R\$ 166,41



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IMOB.	091***66000194	2020	747538	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747538	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747538	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747538	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747539	06/11/2024	R\$ 184,19
IMOB.	091***66000194	2020	747539	06/11/2024	R\$ 171,68
IMOB.	091***66000194	2021	747539	06/11/2024	R\$ 167,69
IMOB.	091***66000194	2022	747539	06/11/2024	R\$ 170,46
IMOB.	091***66000194	2023	747539	06/11/2024	R\$ 171,61
IMOB.	091***66000194	2019	747540	06/11/2024	R\$ 213,59
IMOB.	091***66000194	2020	747540	06/11/2024	R\$ 199,10
IMOB.	091***66000194	2021	747540	06/11/2024	R\$ 194,47
IMOB.	091***66000194	2022	747540	06/11/2024	R\$ 197,68
IMOB.	091***66000194	2023	747540	06/11/2024	R\$ 199,02
IMOB.	091***66000194	2019	747541	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747541	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747541	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747541	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747541	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747542	06/11/2024	R\$ 213,59
IMOB.	091***66000194	2020	747542	06/11/2024	R\$ 199,10
IMOB.	091***66000194	2021	747542	06/11/2024	R\$ 194,47
IMOB.	091***66000194	2022	747542	06/11/2024	R\$ 194,95
IMOB.	091***66000194	2023	747542	06/11/2024	R\$ 196,14
IMOB.	091***66000194	2019	747543	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747543	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747543	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747543	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747543	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747544	06/11/2024	R\$ 337,29
IMOB.	091***66000194	2020	747544	06/11/2024	R\$ 314,39
IMOB.	091***66000194	2021	747544	06/11/2024	R\$ 307,11
IMOB.	091***66000194	2022	747544	06/11/2024	R\$ 312,17
IMOB.	091***66000194	2023	747544	06/11/2024	R\$ 314,28
IMOB.	091***66000194	2019	747545	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747545	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747545	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747545	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747545	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747546	06/11/2024	R\$ 206,90
IMOB.	091***66000194	2020	747546	06/11/2024	R\$ 192,85
IMOB.	091***66000194	2021	747546	06/11/2024	R\$ 188,35
IMOB.	091***66000194	2022	747546	06/11/2024	R\$ 191,49
IMOB.	091***66000194	2023	747546	06/11/2024	R\$ 192,76
IMOB.	091***66000194	2019	747547	06/11/2024	R\$ 189,11
IMOB.	091***66000194	2020	747547	06/11/2024	R\$ 176,26



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IMOB.	091***66000194	2021	747547	06/11/2024	R\$ 172,17
IMOB.	091***66000194	2022	747547	06/11/2024	R\$ 175,02
IMOB.	091***66000194	2023	747547	06/11/2024	R\$ 176,19
IMOB.	091***66000194	2019	747548	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747548	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747548	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747548	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747548	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747549	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747549	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747549	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747549	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747549	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747550	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747550	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747550	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747550	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747550	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747551	06/11/2024	R\$ 275,27
IMOB.	091***66000194	2020	747551	06/11/2024	R\$ 256,57
IMOB.	091***66000194	2021	747551	06/11/2024	R\$ 250,62
IMOB.	091***66000194	2022	747551	06/11/2024	R\$ 254,76
IMOB.	091***66000194	2023	747551	06/11/2024	R\$ 256,48
IMOB.	091***66000194	2019	747552	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747552	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747552	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747552	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747552	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747553	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747553	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747553	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747553	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747553	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747554	06/11/2024	R\$ 276,48
IMOB.	091***66000194	2020	747554	06/11/2024	R\$ 257,68
IMOB.	091***66000194	2021	747554	06/11/2024	R\$ 251,70
IMOB.	091***66000194	2022	747554	06/11/2024	R\$ 255,86
IMOB.	091***66000194	2023	747554	06/11/2024	R\$ 257,56
IMOB.	091***66000194	2019	747555	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747555	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747555	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747555	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747555	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747556	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747556	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747556	06/11/2024	R\$ 151,48



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IMOB.	091***66000194	2022	747556	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747556	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747557	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747557	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747557	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747557	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747557	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747558	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747558	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747558	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747558	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747558	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747559	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747559	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747559	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747559	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747559	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747560	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747560	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747560	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747560	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747560	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747561	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747561	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747561	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747561	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747561	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747562	06/11/2024	R\$ 273,21
IMOB.	091***66000194	2020	747562	06/11/2024	R\$ 254,64
IMOB.	091***66000194	2021	747562	06/11/2024	R\$ 248,72
IMOB.	091***66000194	2022	747562	06/11/2024	R\$ 252,84
IMOB.	091***66000194	2023	747562	06/11/2024	R\$ 254,53
IMOB.	091***66000194	2019	747563	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747563	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747563	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747563	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747563	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747564	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747564	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747564	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747564	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747564	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747565	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747565	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747565	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747565	06/11/2024	R\$ 153,99



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IMOB.	091***66000194	2023	747565	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747566	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747566	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747566	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747566	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747566	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747567	06/11/2024	R\$ 273,21
IMOB.	091***66000194	2020	747567	06/11/2024	R\$ 254,64
IMOB.	091***66000194	2021	747567	06/11/2024	R\$ 248,72
IMOB.	091***66000194	2022	747567	06/11/2024	R\$ 252,84
IMOB.	091***66000194	2023	747567	06/11/2024	R\$ 254,53
IMOB.	091***66000194	2019	747568	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747568	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747568	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747568	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747568	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747569	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747569	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747569	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747569	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747569	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747570	06/11/2024	R\$ 201,67
IMOB.	091***66000194	2020	747570	06/11/2024	R\$ 187,99
IMOB.	091***66000194	2021	747570	06/11/2024	R\$ 183,62
IMOB.	091***66000194	2022	747570	06/11/2024	R\$ 186,66
IMOB.	091***66000194	2023	747570	06/11/2024	R\$ 187,92
IMOB.	091***66000194	2019	747571	06/11/2024	R\$ 753,16
IMOB.	091***66000194	2020	747571	06/11/2024	R\$ 702,05
IMOB.	091***66000194	2021	747571	06/11/2024	R\$ 685,74
IMOB.	091***66000194	2022	747571	06/11/2024	R\$ 697,05
IMOB.	091***66000194	2023	747571	06/11/2024	R\$ 701,77
IMOB.	091***66000194	2019	747572	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	747572	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	747572	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	747572	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	747572	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	747573	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747573	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747573	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747573	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747573	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747574	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747574	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747574	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747574	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747574	06/11/2024	R\$ 155,02



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IMOB.	091***66000194	2019	747575	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	747575	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	747575	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	747575	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	747575	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	747576	06/11/2024	R\$ 181,58
IMOB.	091***66000194	2020	747576	06/11/2024	R\$ 169,24
IMOB.	091***66000194	2021	747576	06/11/2024	R\$ 165,32
IMOB.	091***66000194	2022	747576	06/11/2024	R\$ 168,04
IMOB.	091***66000194	2023	747576	06/11/2024	R\$ 169,18
IMOB.	091***66000194	2019	747577	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747577	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747577	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747577	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747577	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747578	06/11/2024	R\$ 215,45
IMOB.	091***66000194	2020	747578	06/11/2024	R\$ 200,81
IMOB.	091***66000194	2021	747578	06/11/2024	R\$ 196,16
IMOB.	091***66000194	2022	747578	06/11/2024	R\$ 199,39
IMOB.	091***66000194	2023	747578	06/11/2024	R\$ 200,73
IMOB.	091***66000194	2019	747579	06/11/2024	R\$ 181,58
IMOB.	091***66000194	2020	747579	06/11/2024	R\$ 169,24
IMOB.	091***66000194	2021	747579	06/11/2024	R\$ 165,32
IMOB.	091***66000194	2022	747579	06/11/2024	R\$ 168,04
IMOB.	091***66000194	2023	747579	06/11/2024	R\$ 169,18
IMOB.	091***66000194	2019	747580	06/11/2024	R\$ 181,58
IMOB.	091***66000194	2020	747580	06/11/2024	R\$ 169,24
IMOB.	091***66000194	2021	747580	06/11/2024	R\$ 165,32
IMOB.	091***66000194	2022	747580	06/11/2024	R\$ 168,04
IMOB.	091***66000194	2023	747580	06/11/2024	R\$ 169,18
IMOB.	091***66000194	2019	747581	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747581	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747581	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747581	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747581	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747582	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747582	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747582	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747582	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747582	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747583	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747583	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747583	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747583	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747583	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747584	06/11/2024	R\$ 166,41



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IMOB.	091***66000194	2020	747584	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747584	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747584	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747584	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747585	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747585	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747585	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747585	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747585	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747586	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747586	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747586	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747586	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747586	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747587	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747587	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747587	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747587	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747587	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747588	06/11/2024	R\$ 207,50
IMOB.	091***66000194	2020	747588	06/11/2024	R\$ 193,42
IMOB.	091***66000194	2021	747588	06/11/2024	R\$ 188,93
IMOB.	091***66000194	2022	747588	06/11/2024	R\$ 192,05
IMOB.	091***66000194	2023	747588	06/11/2024	R\$ 193,35
IMOB.	091***66000194	2019	747589	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747589	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747589	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747589	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747589	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747590	06/11/2024	R\$ 237,45
IMOB.	091***66000194	2020	747590	06/11/2024	R\$ 221,34
IMOB.	091***66000194	2021	747590	06/11/2024	R\$ 216,21
IMOB.	091***66000194	2022	747590	06/11/2024	R\$ 219,78
IMOB.	091***66000194	2023	747590	06/11/2024	R\$ 221,26
IMOB.	091***66000194	2019	747591	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747591	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747591	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747591	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747591	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747592	06/11/2024	R\$ 212,43
IMOB.	091***66000194	2020	747592	06/11/2024	R\$ 197,98
IMOB.	091***66000194	2021	747592	06/11/2024	R\$ 193,41
IMOB.	091***66000194	2022	747592	06/11/2024	R\$ 196,59
IMOB.	091***66000194	2023	747592	06/11/2024	R\$ 18,20
IMOB.	091***66000194	2019	747593	06/11/2024	R\$ 213,16
IMOB.	091***66000194	2020	747593	06/11/2024	R\$ 198,67



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IMOB.	091***66000194	2021	747593	06/11/2024	R\$ 194,07
IMOB.	091***66000194	2022	747593	06/11/2024	R\$ 197,26
IMOB.	091***66000194	2023	747593	06/11/2024	R\$ 198,58
IMOB.	091***66000194	2019	747594	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747594	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747594	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747594	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747594	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747595	06/11/2024	R\$ 218,16
IMOB.	091***66000194	2020	747595	06/11/2024	R\$ 203,36
IMOB.	091***66000194	2021	747595	06/11/2024	R\$ 198,61
IMOB.	091***66000194	2022	747595	06/11/2024	R\$ 201,89
IMOB.	091***66000194	2023	747595	06/11/2024	R\$ 22,94
IMOB.	091***66000194	2019	747596	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747596	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747596	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747596	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747596	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747597	06/11/2024	R\$ 247,36
IMOB.	091***66000194	2020	747597	06/11/2024	R\$ 230,55
IMOB.	091***66000194	2021	747597	06/11/2024	R\$ 225,18
IMOB.	091***66000194	2022	747597	06/11/2024	R\$ 228,89
IMOB.	091***66000194	2023	747597	06/11/2024	R\$ 230,42
IMOB.	091***66000194	2019	747598	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747598	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747598	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747598	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747598	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747599	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747599	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747599	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747599	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747599	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747600	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747600	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747600	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747600	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747600	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747601	06/11/2024	R\$ 228,61
IMOB.	091***66000194	2020	747601	06/11/2024	R\$ 213,10
IMOB.	091***66000194	2021	747601	06/11/2024	R\$ 208,13
IMOB.	091***66000194	2022	747601	06/11/2024	R\$ 211,56
IMOB.	091***66000194	2023	747601	06/11/2024	R\$ 212,98
IMOB.	091***66000194	2019	747602	06/11/2024	R\$ 237,52
IMOB.	091***66000194	2020	747602	06/11/2024	R\$ 221,40
IMOB.	091***66000194	2021	747602	06/11/2024	R\$ 216,25



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IMOB.	091***66000194	2022	747602	06/11/2024	R\$ 219,81
IMOB.	091***66000194	2023	747602	06/11/2024	R\$ 221,30
IMOB.	091***66000194	2019	747603	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747603	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747603	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747603	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747603	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747604	06/11/2024	R\$ 235,34
IMOB.	091***66000194	2020	747604	06/11/2024	R\$ 219,40
IMOB.	091***66000194	2021	747604	06/11/2024	R\$ 214,30
IMOB.	091***66000194	2022	747604	06/11/2024	R\$ 217,82
IMOB.	091***66000194	2023	747604	06/11/2024	R\$ 219,29
IMOB.	091***66000194	2019	747605	06/11/2024	R\$ 327,97
IMOB.	091***66000194	2020	747605	06/11/2024	R\$ 305,69
IMOB.	091***66000194	2021	747605	06/11/2024	R\$ 298,58
IMOB.	091***66000194	2022	747605	06/11/2024	R\$ 303,51
IMOB.	091***66000194	2023	747605	06/11/2024	R\$ 305,57
IMOB.	091***66000194	2019	747606	06/11/2024	R\$ 252,12
IMOB.	091***66000194	2020	747606	06/11/2024	R\$ 234,98
IMOB.	091***66000194	2021	747606	06/11/2024	R\$ 229,54
IMOB.	091***66000194	2022	747606	06/11/2024	R\$ 233,34
IMOB.	091***66000194	2023	747606	06/11/2024	R\$ 234,91
IMOB.	091***66000194	2019	747607	06/11/2024	R\$ 251,62
IMOB.	091***66000194	2020	747607	06/11/2024	R\$ 234,55
IMOB.	091***66000194	2021	747607	06/11/2024	R\$ 229,11
IMOB.	091***66000194	2022	747607	06/11/2024	R\$ 232,89
IMOB.	091***66000194	2023	747607	06/11/2024	R\$ 234,45
IMOB.	091***66000194	2019	747608	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	747608	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	747608	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	747608	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	747608	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	747609	06/11/2024	R\$ 326,49
IMOB.	091***66000194	2020	747609	06/11/2024	R\$ 304,30
IMOB.	091***66000194	2021	747609	06/11/2024	R\$ 297,24
IMOB.	091***66000194	2022	747609	06/11/2024	R\$ 302,14
IMOB.	091***66000194	2023	747609	06/11/2024	R\$ 304,17
IMOB.	091***66000194	2019	747610	06/11/2024	R\$ 204,15
IMOB.	091***66000194	2020	747610	06/11/2024	R\$ 190,27
IMOB.	091***66000194	2021	747610	06/11/2024	R\$ 185,85
IMOB.	091***66000194	2022	747610	06/11/2024	R\$ 188,93
IMOB.	091***66000194	2023	747610	06/11/2024	R\$ 190,20
IMOB.	091***66000194	2019	747611	06/11/2024	R\$ 201,95
IMOB.	091***66000194	2020	747611	06/11/2024	R\$ 188,24
IMOB.	091***66000194	2021	747611	06/11/2024	R\$ 183,86
IMOB.	091***66000194	2022	747611	06/11/2024	R\$ 186,89



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IMOB.	091***66000194	2023	747611	06/11/2024	R\$ 188,16
IMOB.	091***66000194	2019	747612	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	747612	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	747612	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	747612	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	747612	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	747613	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	747613	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	747613	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	747613	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	747613	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	747614	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747614	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747614	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747614	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747614	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747615	06/11/2024	R\$ 181,58
IMOB.	091***66000194	2020	747615	06/11/2024	R\$ 169,24
IMOB.	091***66000194	2021	747615	06/11/2024	R\$ 165,32
IMOB.	091***66000194	2022	747615	06/11/2024	R\$ 168,04
IMOB.	091***66000194	2023	747615	06/11/2024	R\$ 169,18
IMOB.	091***66000194	2019	747616	06/11/2024	R\$ 166,41
IMOB.	091***66000194	2020	747616	06/11/2024	R\$ 155,08
IMOB.	091***66000194	2021	747616	06/11/2024	R\$ 151,48
IMOB.	091***66000194	2022	747616	06/11/2024	R\$ 153,99
IMOB.	091***66000194	2023	747616	06/11/2024	R\$ 155,02
IMOB.	091***66000194	2019	747617	06/11/2024	R\$ 247,94
IMOB.	091***66000194	2020	747617	06/11/2024	R\$ 231,13
IMOB.	091***66000194	2021	747617	06/11/2024	R\$ 225,75
IMOB.	091***66000194	2022	747617	06/11/2024	R\$ 229,47
IMOB.	091***66000194	2023	747617	06/11/2024	R\$ 231,01
IMOB.	091***66000194	2019	747618	06/11/2024	R\$ 281,43
IMOB.	091***66000194	2020	747618	06/11/2024	R\$ 262,33
IMOB.	091***66000194	2021	747618	06/11/2024	R\$ 256,24
IMOB.	091***66000194	2022	747618	06/11/2024	R\$ 260,47
IMOB.	091***66000194	2023	747618	06/11/2024	R\$ 262,21
IMOB.	091***66000194	2019	747619	06/11/2024	R\$ 279,88
IMOB.	091***66000194	2020	747619	06/11/2024	R\$ 260,86
IMOB.	091***66000194	2021	747619	06/11/2024	R\$ 254,81
IMOB.	091***66000194	2022	747619	06/11/2024	R\$ 259,01
IMOB.	091***66000194	2023	747619	06/11/2024	R\$ 260,76
IMOB.	091***66000194	2019	747620	06/11/2024	R\$ 266,99
IMOB.	091***66000194	2020	747620	06/11/2024	R\$ 248,86
IMOB.	091***66000194	2021	747620	06/11/2024	R\$ 243,09
IMOB.	091***66000194	2022	747620	06/11/2024	R\$ 247,10
IMOB.	091***66000194	2023	747620	06/11/2024	R\$ 248,76



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Relatório da Divida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IMOB.	091***66000194	2019	747621	06/11/2024	R\$ 261,50
IMOB.	091***66000194	2020	747621	06/11/2024	R\$ 243,73
IMOB.	091***66000194	2021	747621	06/11/2024	R\$ 238,07
IMOB.	091***66000194	2022	747621	06/11/2024	R\$ 242,00
IMOB.	091***66000194	2023	747621	06/11/2024	R\$ 243,64
IMOB.	091***66000194	2019	747622	06/11/2024	R\$ 231,36
IMOB.	091***66000194	2020	747622	06/11/2024	R\$ 215,67
IMOB.	091***66000194	2021	747622	06/11/2024	R\$ 210,64
IMOB.	091***66000194	2022	747622	06/11/2024	R\$ 214,12
IMOB.	091***66000194	2023	747622	06/11/2024	R\$ 215,57
IMOB.	091***66000194	2019	747623	06/11/2024	R\$ 322,85
IMOB.	091***66000194	2020	747623	06/11/2024	R\$ 300,94
IMOB.	091***66000194	2021	747623	06/11/2024	R\$ 293,93
IMOB.	091***66000194	2022	747623	06/11/2024	R\$ 298,79
IMOB.	091***66000194	2023	747623	06/11/2024	R\$ 300,81
IMOB.	091***66000194	2019	747624	06/11/2024	R\$ 283,13
IMOB.	091***66000194	2020	747624	06/11/2024	R\$ 263,91
IMOB.	091***66000194	2021	747624	06/11/2024	R\$ 257,78
IMOB.	091***66000194	2022	747624	06/11/2024	R\$ 262,03
IMOB.	091***66000194	2023	747624	06/11/2024	R\$ 263,79
IMOB.	091***66000194	2019	747625	06/11/2024	R\$ 175,90
IMOB.	091***66000194	2020	747625	06/11/2024	R\$ 163,95
IMOB.	091***66000194	2021	747625	06/11/2024	R\$ 160,14
IMOB.	091***66000194	2022	747625	06/11/2024	R\$ 162,80
IMOB.	091***66000194	2023	747625	06/11/2024	R\$ 163,89
IMOB.	091***66000194	2019	747626	06/11/2024	R\$ 198,98
IMOB.	091***66000194	2020	747626	06/11/2024	R\$ 185,44
IMOB.	091***66000194	2021	747626	06/11/2024	R\$ 181,14
IMOB.	091***66000194	2022	747626	06/11/2024	R\$ 184,12
IMOB.	091***66000194	2023	747626	06/11/2024	R\$ 179,99
IMOB.	091***66000194	2019	747627	06/11/2024	R\$ 173,14
IMOB.	091***66000194	2020	747627	06/11/2024	R\$ 161,36
IMOB.	091***66000194	2021	747627	06/11/2024	R\$ 157,62
IMOB.	091***66000194	2022	747627	06/11/2024	R\$ 160,21
IMOB.	091***66000194	2023	747627	06/11/2024	R\$ 161,29
IMOB.	091***66000194	2019	747628	06/11/2024	R\$ 194,35
IMOB.	091***66000194	2020	747628	06/11/2024	R\$ 181,14
IMOB.	091***66000194	2021	747628	06/11/2024	R\$ 176,93
IMOB.	091***66000194	2022	747628	06/11/2024	R\$ 179,85
IMOB.	091***66000194	2023	747628	06/11/2024	R\$ 181,05
IMOB.	091***66000194	2019	747629	06/11/2024	R\$ 180,82
IMOB.	091***66000194	2020	747629	06/11/2024	R\$ 168,54
IMOB.	091***66000194	2021	747629	06/11/2024	R\$ 164,64
IMOB.	091***66000194	2022	747629	06/11/2024	R\$ 167,35
IMOB.	091***66000194	2023	747629	06/11/2024	R\$ 168,48
IMOB.	091***66000194	2019	747630	06/11/2024	R\$ 178,38



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Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IMOB.	091***66000194	2020	747630	06/11/2024	R\$ 166,27
IMOB.	091***66000194	2021	747630	06/11/2024	R\$ 162,41
IMOB.	091***66000194	2022	747630	06/11/2024	R\$ 165,10
IMOB.	091***66000194	2023	747630	06/11/2024	R\$ 166,21
IMOB.	091***66000194	2019	747631	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	747631	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	747631	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	747631	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	747631	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	747632	06/11/2024	R\$ 403,31
IMOB.	091***66000194	2020	747632	06/11/2024	R\$ 375,93
IMOB.	091***66000194	2021	747632	06/11/2024	R\$ 367,17
IMOB.	091***66000194	2022	747632	06/11/2024	R\$ 373,24
IMOB.	091***66000194	2023	747632	06/11/2024	R\$ 375,77
IMOB.	091***66000194	2019	747633	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	747633	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	747633	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	747633	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	747633	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	747634	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	747634	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	747634	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	747634	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	747634	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	747635	06/11/2024	R\$ 255,98
IMOB.	091***66000194	2020	747635	06/11/2024	R\$ 238,59
IMOB.	091***66000194	2021	747635	06/11/2024	R\$ 233,04
IMOB.	091***66000194	2022	747635	06/11/2024	R\$ 236,89
IMOB.	091***66000194	2023	747635	06/11/2024	R\$ 238,49
IMOB.	091***66000194	2019	747636	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	747636	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	747636	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	747636	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	747636	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	747637	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	747637	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	747637	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	747637	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	747637	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	747638	06/11/2024	R\$ 298,37
IMOB.	091***66000194	2020	747638	06/11/2024	R\$ 278,11
IMOB.	091***66000194	2021	747638	06/11/2024	R\$ 271,64
IMOB.	091***66000194	2022	747638	06/11/2024	R\$ 276,13
IMOB.	091***66000194	2023	747638	06/11/2024	R\$ 277,99
IMOB.	091***66000194	2019	747639	06/11/2024	R\$ 192,17
IMOB.	091***66000194	2020	747639	06/11/2024	R\$ 179,12



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IMOB.	091***66000194	2021	747639	06/11/2024	R\$ 174,96
IMOB.	091***66000194	2022	747639	06/11/2024	R\$ 177,88
IMOB.	091***66000194	2023	747639	06/11/2024	R\$ 179,06
IMOB.	091***66000194	2019	747640	06/11/2024	R\$ 191,91
IMOB.	091***66000194	2020	747640	06/11/2024	R\$ 178,87
IMOB.	091***66000194	2021	747640	06/11/2024	R\$ 174,71
IMOB.	091***66000194	2022	747640	06/11/2024	R\$ 177,60
IMOB.	091***66000194	2023	747640	06/11/2024	R\$ 178,78
IMOB.	091***66000194	2019	747641	06/11/2024	R\$ 190,03
IMOB.	091***66000194	2020	747641	06/11/2024	R\$ 177,12
IMOB.	091***66000194	2021	747641	06/11/2024	R\$ 173,02
IMOB.	091***66000194	2022	747641	06/11/2024	R\$ 175,87
IMOB.	091***66000194	2023	747641	06/11/2024	R\$ 177,06
IMOB.	091***66000194	2019	747642	06/11/2024	R\$ 238,86
IMOB.	091***66000194	2020	747642	06/11/2024	R\$ 222,63
IMOB.	091***66000194	2021	747642	06/11/2024	R\$ 217,46
IMOB.	091***66000194	2022	747642	06/11/2024	R\$ 221,07
IMOB.	091***66000194	2023	747642	06/11/2024	R\$ 222,56
IMOB.	091***66000194	2019	747643	06/11/2024	R\$ 196,49
IMOB.	091***66000194	2020	747643	06/11/2024	R\$ 183,13
IMOB.	091***66000194	2021	747643	06/11/2024	R\$ 178,87
IMOB.	091***66000194	2022	747643	06/11/2024	R\$ 181,84
IMOB.	091***66000194	2023	747643	06/11/2024	R\$ 183,04
IMOB.	091***66000194	2019	747644	06/11/2024	R\$ 263,90
IMOB.	091***66000194	2020	747644	06/11/2024	R\$ 245,96
IMOB.	091***66000194	2021	747644	06/11/2024	R\$ 240,26
IMOB.	091***66000194	2022	747644	06/11/2024	R\$ 244,22
IMOB.	091***66000194	2023	747644	06/11/2024	R\$ 245,86
IMOB.	091***66000194	2019	747645	06/11/2024	R\$ 194,34
IMOB.	091***66000194	2020	747645	06/11/2024	R\$ 181,16
IMOB.	091***66000194	2021	747645	06/11/2024	R\$ 176,94
IMOB.	091***66000194	2022	747645	06/11/2024	R\$ 179,87
IMOB.	091***66000194	2023	747645	06/11/2024	R\$ 181,08
IMOB.	091***66000194	2019	747646	06/11/2024	R\$ 245,63
IMOB.	091***66000194	2020	747646	06/11/2024	R\$ 228,94
IMOB.	091***66000194	2021	747646	06/11/2024	R\$ 223,63
IMOB.	091***66000194	2022	747646	06/11/2024	R\$ 227,32
IMOB.	091***66000194	2023	747646	06/11/2024	R\$ 228,85
IMOB.	091***66000194	2019	747647	06/11/2024	R\$ 183,29
IMOB.	091***66000194	2020	747647	06/11/2024	R\$ 170,82
IMOB.	091***66000194	2021	747647	06/11/2024	R\$ 166,86
IMOB.	091***66000194	2022	747647	06/11/2024	R\$ 169,62
IMOB.	091***66000194	2023	747647	06/11/2024	R\$ 170,77
IMOB.	091***66000194	2019	747648	06/11/2024	R\$ 227,73
IMOB.	091***66000194	2020	747648	06/11/2024	R\$ 212,26
IMOB.	091***66000194	2021	747648	06/11/2024	R\$ 207,32



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
IMOB.	091***66000194	2022	747648	06/11/2024	R\$ 210,76
IMOB.	091***66000194	2023	747648	06/11/2024	R\$ 212,18
IMOB.	091***66000194	2019	747649	06/11/2024	R\$ 260,90
IMOB.	091***66000194	2020	747649	06/11/2024	R\$ 243,18
IMOB.	091***66000194	2021	747649	06/11/2024	R\$ 237,53
IMOB.	091***66000194	2022	747649	06/11/2024	R\$ 241,46
IMOB.	091***66000194	2023	747649	06/11/2024	R\$ 243,08
IMOB.	091***66000194	2019	747650	06/11/2024	R\$ 187,59
IMOB.	091***66000194	2020	747650	06/11/2024	R\$ 174,85
IMOB.	091***66000194	2021	747650	06/11/2024	R\$ 170,78
IMOB.	091***66000194	2022	747650	06/11/2024	R\$ 173,63
IMOB.	091***66000194	2023	747650	06/11/2024	R\$ 174,79
IMOB.	091***66000194	2019	747651	06/11/2024	R\$ 235,59
IMOB.	091***66000194	2020	747651	06/11/2024	R\$ 219,59
IMOB.	091***66000194	2021	747651	06/11/2024	R\$ 214,49
IMOB.	091***66000194	2022	747651	06/11/2024	R\$ 218,02
IMOB.	091***66000194	2023	747651	06/11/2024	R\$ 219,50
IMOB.	091***66000194	2019	747652	06/11/2024	R\$ 185,73
IMOB.	091***66000194	2020	747652	06/11/2024	R\$ 173,11
IMOB.	091***66000194	2021	747652	06/11/2024	R\$ 169,10
IMOB.	091***66000194	2022	747652	06/11/2024	R\$ 171,90
IMOB.	091***66000194	2023	747652	06/11/2024	R\$ 173,05
IMOB.	091***66000194	2019	747653	06/11/2024	R\$ 245,37
IMOB.	091***66000194	2020	747653	06/11/2024	R\$ 228,68
IMOB.	091***66000194	2021	747653	06/11/2024	R\$ 223,37
IMOB.	091***66000194	2022	747653	06/11/2024	R\$ 227,06
IMOB.	091***66000194	2023	747653	06/11/2024	R\$ 228,58
JOSE	360***93468	2019	747654	08/11/2024	R\$ 9.096,60
JOSE	360***93468	2020	747654	08/11/2024	R\$ 8.685,14
JOSE	360***93468	2021	747654	08/11/2024	R\$ 8.599,38
JOSE	360***93468	2022	747654	08/11/2024	R\$ 8.741,54
JOSE	360***93468	2023	747654	08/11/2024	R\$ 9.163,08
LUCIA	239***20400	2019	747655	08/11/2024	R\$ 11.167,42
LUCIA	239***20400	2020	747655	08/11/2024	R\$ 10.408,94
LUCIA	239***20400	2021	747655	08/11/2024	R\$ 10.167,03
LUCIA	239***20400	2022	747655	08/11/2024	R\$ 6.954,22
LUCIA	239***20400	2023	747655	08/11/2024	R\$ 9.802,72
JOSE	213***00478	2019	747656	08/11/2024	R\$ 7.792,83
JOSE	213***00478	2020	747656	08/11/2024	R\$ 7.273,75
JOSE	213***00478	2021	747656	08/11/2024	R\$ 7.713,01
JOSE	213***00478	2022	747656	08/11/2024	R\$ 7.416,72
JOSE	213***00478	2023	747656	08/11/2024	R\$ 8.417,10
JOSE	901***31487	2019	747658	11/11/2024	R\$ 509,65
JOSE	901***31487	2020	747658	11/11/2024	R\$ 475,09
JOSE	901***31487	2021	747658	11/11/2024	R\$ 464,04
JOSE	901***31487	2022	747658	11/11/2024	R\$ 471,71



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JOSE	901***31487	2023	747658	11/11/2024	R\$ 1.995,39
JOSE	066***19487	2019	747659	26/11/2024	R\$ 662,45
JOSE	066***19487	2020	747659	26/11/2024	R\$ 617,47
JOSE	066***19487	2021	747659	26/11/2024	R\$ 603,10
JOSE	066***19487	2023	747659	26/11/2024	R\$ 560,09
NELSON	037***63404	2021	747660	26/11/2024	R\$ 149,36
NELSON	037***63404	2022	747660	26/11/2024	R\$ 151,81
NELSON	037***63404	2023	747660	26/11/2024	R\$ 152,84
AFONSO	069***53591	2019	747661	26/11/2024	R\$ 1.099,58
AFONSO	069***53591	2020	747661	26/11/2024	R\$ 1.024,93
AFONSO	069***53591	2021	747661	26/11/2024	R\$ 1.001,10
AFONSO	069***53591	2022	747661	26/11/2024	R\$ 1.017,59
AFONSO	069***53591	2023	747661	26/11/2024	R\$ 1.024,50
SANDY	357***10425	2019	747662	26/11/2024	R\$ 1.792,10
SANDY	357***10425	2020	747662	26/11/2024	R\$ 1.670,45
SANDY	357***10425	2021	747662	26/11/2024	R\$ 1.631,63
SANDY	357***10425	2022	747662	26/11/2024	R\$ 1.658,51
SANDY	357***10425	2023	747662	26/11/2024	R\$ 1.669,77
FERNANDA	922***06453	2019	747663	26/11/2024	R\$ 1.797,77
FERNANDA	922***06453	2020	747663	26/11/2024	R\$ 1.675,75
FERNANDA	922***06453	2021	747663	26/11/2024	R\$ 1.636,79
FERNANDA	922***06453	2022	747663	26/11/2024	R\$ 1.663,78
FERNANDA	922***06453	2023	747663	26/11/2024	R\$ 1.675,03
MAURO	615***32434	2019	747664	26/11/2024	R\$ 2.268,99
MAURO	615***32434	2020	747664	26/11/2024	R\$ 2.115,01
MAURO	615***32434	2021	747664	26/11/2024	R\$ 2.065,79
MAURO	615***32434	2023	747664	26/11/2024	R\$ 2.114,07
CLAUDIA	033***80452	2019	747666	26/11/2024	R\$ 234,27
CLAUDIA	033***80452	2020	747666	26/11/2024	R\$ 218,23
CLAUDIA	033***80452	2021	747666	26/11/2024	R\$ 213,08
CLAUDIA	033***80452	2022	747666	26/11/2024	R\$ 216,47
CLAUDIA	033***80452	2023	747666	26/11/2024	R\$ 217,87
JOSE	295***94404	2019	747668	28/11/2024	R\$ 173,38
JOSE	295***94404	2020	747668	28/11/2024	R\$ 161,58
JOSE	295***94404	2021	747668	28/11/2024	R\$ 157,83
JOSE	295***94404	2022	747668	28/11/2024	R\$ 160,45
JOSE	295***94404	2023	747668	28/11/2024	R\$ 161,54
MARIA	066***31875	2019	747669	28/11/2024	R\$ 1.919,20
MARIA	066***31875	2020	747669	28/11/2024	R\$ 1.788,84
MARIA	066***31875	2021	747669	28/11/2024	R\$ 1.746,88
MARIA	066***31875	2022	747669	28/11/2024	R\$ 1.775,58
MARIA	066***31875	2023	747669	28/11/2024	R\$ 1.787,38
DAMIANA	034***14452	2019	747670	28/11/2024	R\$ 1.549,67
DAMIANA	034***14452	2020	747670	28/11/2024	R\$ 1.444,44
DAMIANA	034***14452	2021	747670	28/11/2024	R\$ 1.410,88
DAMIANA	034***14452	2022	747670	28/11/2024	R\$ 2.040,70



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DAMIANA	034***14452	2023	747670	28/11/2024	R\$ 2.700,78
MARINALDO	704***61472	2019	747671	28/11/2024	R\$ 1.964,23
MARINALDO	704***61472	2020	747671	28/11/2024	R\$ 1.830,92
MARINALDO	704***61472	2021	747671	28/11/2024	R\$ 1.788,31
MARINALDO	704***61472	2022	747671	28/11/2024	R\$ 1.817,83
MARINALDO	704***61472	2023	747671	28/11/2024	R\$ 1.830,12
MARIA	025***86444	2019	747672	28/11/2024	R\$ 1.984,96
MARIA	025***86444	2020	747672	28/11/2024	R\$ 1.850,24
MARIA	025***86444	2021	747672	28/11/2024	R\$ 1.807,21
MARIA	025***86444	2022	747672	28/11/2024	R\$ 1.837,02
MARIA	025***86444	2023	747672	28/11/2024	R\$ 1.849,47
JOSE	052***65413	2019	747673	28/11/2024	R\$ 1.496,96
JOSE	052***65413	2020	747673	28/11/2024	R\$ 1.998,90
JOSE	052***65413	2021	747673	28/11/2024	R\$ 1.952,41
JOSE	052***65413	2022	747673	28/11/2024	R\$ 1.984,66
JOSE	052***65413	2023	747673	28/11/2024	R\$ 1.998,00
ESPOLIO	001***17453	2019	747674	28/11/2024	R\$ 2.035,40
ESPOLIO	001***17453	2020	747674	28/11/2024	R\$ 1.897,27
ESPOLIO	001***17453	2021	747674	28/11/2024	R\$ 1.853,14
ESPOLIO	001***17453	2022	747674	28/11/2024	R\$ 1.883,70
ESPOLIO	001***17453	2023	747674	28/11/2024	R\$ 1.896,46
FRANCISCO	719***38415	2019	747675	28/11/2024	R\$ 2.038,54
FRANCISCO	719***38415	2020	747675	28/11/2024	R\$ 1.900,22
FRANCISCO	719***38415	2021	747675	28/11/2024	R\$ 1.856,00
FRANCISCO	719***38415	2022	747675	28/11/2024	R\$ 1.886,58
FRANCISCO	719***38415	2023	747675	28/11/2024	R\$ 1.899,32
JOSE	031***26400	2019	747676	28/11/2024	R\$ 2.038,90
JOSE	031***26400	2020	747676	28/11/2024	R\$ 1.900,55
JOSE	031***26400	2021	747676	28/11/2024	R\$ 1.856,33
JOSE	031***26400	2022	747676	28/11/2024	R\$ 1.886,94
JOSE	031***26400	2023	747676	28/11/2024	R\$ 1.899,75
BRENO	037***90490	2019	747677	28/11/2024	R\$ 433,01
BRENO	037***90490	2020	747677	28/11/2024	R\$ 1.081,43
BRENO	037***90490	2021	747677	28/11/2024	R\$ 394,24
BRENO	037***90490	2022	747677	28/11/2024	R\$ 400,76
BRENO	037***90490	2023	747677	28/11/2024	R\$ 403,47
IVANILDO	681***32468	2019	747679	28/11/2024	R\$ 2.087,26
IVANILDO	681***32468	2020	747679	28/11/2024	R\$ 1.945,58
IVANILDO	681***32468	2021	747679	28/11/2024	R\$ 1.900,34
IVANILDO	681***32468	2022	747679	28/11/2024	R\$ 1.931,68
IVANILDO	681***32468	2023	747679	28/11/2024	R\$ 1.944,77
CLEONICE	881***47400	2019	747680	28/11/2024	R\$ 2.096,63
CLEONICE	881***47400	2020	747680	28/11/2024	R\$ 1.954,43
CLEONICE	881***47400	2021	747680	28/11/2024	R\$ 1.909,00
CLEONICE	881***47400	2022	747680	28/11/2024	R\$ 1.940,42
CLEONICE	881***47400	2023	747680	28/11/2024	R\$ 1.953,61



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ANDERSON	063***35437	2022	747681	28/11/2024	R\$ 3.302,59
ANDERSON	063***35437	2023	747681	28/11/2024	R\$ 3.324,99
ANDREA	008***03459	2019	747682	28/11/2024	R\$ 2.269,62
ANDREA	008***03459	2020	747682	28/11/2024	R\$ 2.115,59
ANDREA	008***03459	2021	747682	28/11/2024	R\$ 2.066,38
ANDREA	008***03459	2022	747682	28/11/2024	R\$ 1.592,70
ANDREA	008***03459	2023	747682	28/11/2024	R\$ 2.114,72
JOSE	427***13453	2019	747683	29/11/2024	R\$ 2.173,28
JOSE	427***13453	2020	747683	29/11/2024	R\$ 2.025,52
JOSE	427***13453	2021	747683	29/11/2024	R\$ 1.978,50
JOSE	427***13453	2022	747683	29/11/2024	R\$ 2.011,26
JOSE	427***13453	2023	747683	29/11/2024	R\$ 2.024,82
JONATAS	029***69434	2019	747685	29/11/2024	R\$ 2.229,46
JONATAS	029***69434	2020	747685	29/11/2024	R\$ 2.078,14
JONATAS	029***69434	2021	747685	29/11/2024	R\$ 2.029,76
JONATAS	029***69434	2022	747685	29/11/2024	R\$ 2.063,26
JONATAS	029***69434	2023	747685	29/11/2024	R\$ 2.077,21
VALDENE	050***83481	2019	747686	29/11/2024	R\$ 2.229,49
VALDENE	050***83481	2020	747686	29/11/2024	R\$ 2.078,25
VALDENE	050***83481	2021	747686	29/11/2024	R\$ 2.029,82
VALDENE	050***83481	2022	747686	29/11/2024	R\$ 2.063,33
VALDENE	050***83481	2023	747686	29/11/2024	R\$ 2.077,21
WILSON	004***43468	2019	747687	29/11/2024	R\$ 2.229,45
WILSON	004***43468	2020	747687	29/11/2024	R\$ 2.078,13
WILSON	004***43468	2021	747687	29/11/2024	R\$ 2.029,82
WILSON	004***43468	2022	747687	29/11/2024	R\$ 2.063,32
WILSON	004***43468	2023	747687	29/11/2024	R\$ 2.077,26
ARLETE	213***74400	2019	747688	29/11/2024	R\$ 2.237,27
ARLETE	213***74400	2020	747688	29/11/2024	R\$ 2.085,45
ARLETE	213***74400	2021	747688	29/11/2024	R\$ 2.036,88
ARLETE	213***74400	2022	747688	29/11/2024	R\$ 2.070,48
ARLETE	213***74400	2023	747688	29/11/2024	R\$ 2.084,51
JORGE	000***79420	2020	747689	29/11/2024	R\$ 1.922,28
JORGE	000***79420	2021	747689	29/11/2024	R\$ 2.866,13
JORGE	000***79420	2022	747689	29/11/2024	R\$ 2.913,42
JORGE	000***79420	2023	747689	29/11/2024	R\$ 2.933,14
JOAO	283***73849	2019	747690	29/11/2024	R\$ 2.261,53
JOAO	283***73849	2020	747690	29/11/2024	R\$ 2.108,05
JOAO	283***73849	2021	747690	29/11/2024	R\$ 2.058,98
JOAO	283***73849	2022	747690	29/11/2024	R\$ 2.092,94
JOAO	283***73849	2023	747690	29/11/2024	R\$ 2.107,16
LUIZ	391***76449	2019	747691	02/12/2024	R\$ 2.271,54
LUIZ	391***76449	2020	747691	02/12/2024	R\$ 2.117,39
LUIZ	391***76449	2021	747691	02/12/2024	R\$ 2.067,99
LUIZ	391***76449	2022	747691	02/12/2024	R\$ 2.102,24
LUIZ	391***76449	2023	747691	02/12/2024	R\$ 2.116,48



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FAUSTO	327***60400	2019	747692	02/12/2024	R\$ 2.157,69
FAUSTO	327***60400	2020	747692	02/12/2024	R\$ 2.011,11
FAUSTO	327***60400	2021	747692	02/12/2024	R\$ 2.249,64
FAUSTO	327***60400	2022	747692	02/12/2024	R\$ 2.286,87
FAUSTO	327***60400	2023	747692	02/12/2024	R\$ 2.127,49
JOSE	045***33480	2019	747693	02/12/2024	R\$ 2.306,34
JOSE	045***33480	2020	747693	02/12/2024	R\$ 2.149,82
JOSE	045***33480	2021	747693	02/12/2024	R\$ 2.099,73
JOSE	045***33480	2022	747693	02/12/2024	R\$ 2.134,39
JOSE	045***33480	2023	747693	02/12/2024	R\$ 2.148,87
JOSE	333***06400	2019	747694	02/12/2024	R\$ 2.312,38
JOSE	333***06400	2020	747694	02/12/2024	R\$ 2.155,64
JOSE	333***06400	2021	747694	02/12/2024	R\$ 2.105,31
JOSE	333***06400	2022	747694	02/12/2024	R\$ 2.139,98
JOSE	333***06400	2023	747694	02/12/2024	R\$ 2.154,71
VERA	728***88453	2019	747695	03/12/2024	R\$ 2.662,39
VERA	728***88453	2020	747695	03/12/2024	R\$ 2.736,09
VERA	728***88453	2021	747695	03/12/2024	R\$ 2.459,98
VERA	728***88453	2022	747695	03/12/2024	R\$ 222,58
VERA	728***88453	2023	747695	03/12/2024	R\$ 2.730,27
ERONILDO	029***40449	2019	747696	03/12/2024	R\$ 1.905,01
ERONILDO	029***40449	2020	747696	03/12/2024	R\$ 3.371,04
ERONILDO	029***40449	2021	747696	03/12/2024	R\$ 1.673,64
ERONILDO	029***40449	2022	747696	03/12/2024	R\$ 1.992,80
ERONILDO	029***40449	2023	747696	03/12/2024	R\$ 1.947,19
GERSON	060***63484	2019	747697	03/12/2024	R\$ 2.342,25
GERSON	060***63484	2020	747697	03/12/2024	R\$ 2.144,30
GERSON	060***63484	2021	747697	03/12/2024	R\$ 2.091,78
GERSON	060***63484	2022	747697	03/12/2024	R\$ 2.122,87
GERSON	060***63484	2023	747697	03/12/2024	R\$ 2.134,93
MARIO	101***60420	2019	747698	03/12/2024	R\$ 847,81
MARIO	101***60420	2020	747698	03/12/2024	R\$ 790,27
MARIO	101***60420	2021	747698	03/12/2024	R\$ 771,89
MARIO	101***60420	2022	747698	03/12/2024	R\$ 784,63
MARIO	101***60420	2023	747698	03/12/2024	R\$ 789,94
DANIELY	042***01461	2019	747699	03/12/2024	R\$ 1.886,12
DANIELY	042***01461	2020	747699	03/12/2024	R\$ 1.995,65
DANIELY	042***01461	2021	747699	03/12/2024	R\$ 1.949,21
DANIELY	042***01461	2022	747699	03/12/2024	R\$ 1.981,33
DANIELY	042***01461	2023	747699	03/12/2024	R\$ 1.757,30
MARCOS	106***30475	2019	747700	03/12/2024	R\$ 2.413,06
MARCOS	106***30475	2020	747700	03/12/2024	R\$ 2.249,21
MARCOS	106***30475	2021	747700	03/12/2024	R\$ 2.196,91
MARCOS	106***30475	2022	747700	03/12/2024	R\$ 2.233,20
MARCOS	106***30475	2023	747700	03/12/2024	R\$ 2.248,29
JANUARIO	032***66450	2019	747701	03/12/2024	R\$ 2.416,66



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JANUARIO	032***66450	2020	747701	03/12/2024	R\$ 2.252,67
JANUARIO	032***66450	2021	747701	03/12/2024	R\$ 2.200,30
JANUARIO	032***66450	2022	747701	03/12/2024	R\$ 2.236,51
JANUARIO	032***66450	2023	747701	03/12/2024	R\$ 2.251,69
JOAO	234***38468	2019	747702	03/12/2024	R\$ 2.468,40
JOAO	234***38468	2020	747702	03/12/2024	R\$ 2.300,90
JOAO	234***38468	2021	747702	03/12/2024	R\$ 2.247,30
JOAO	234***38468	2022	747702	03/12/2024	R\$ 2.284,45
JOAO	234***38468	2023	747702	03/12/2024	R\$ 2.299,95
GERALDO	043***12477	2019	747704	04/12/2024	R\$ 2.502,90
GERALDO	043***12477	2020	747704	04/12/2024	R\$ 2.332,92
GERALDO	043***12477	2021	747704	04/12/2024	R\$ 2.278,82
GERALDO	043***12477	2022	747704	04/12/2024	R\$ 2.316,41
GERALDO	043***12477	2023	747704	04/12/2024	R\$ 2.331,99
SINVAL	037***17487	2019	747705	04/12/2024	R\$ 1.149,91
SINVAL	037***17487	2020	747705	04/12/2024	R\$ 2.122,97
SINVAL	037***17487	2021	747705	04/12/2024	R\$ 2.073,71
SINVAL	037***17487	2022	747705	04/12/2024	R\$ 2.909,79
SINVAL	037***17487	2023	747705	04/12/2024	R\$ 3.580,90
JOSE	047***69806	2019	747706	04/12/2024	R\$ 2.554,80
JOSE	047***69806	2020	747706	04/12/2024	R\$ 2.381,41
JOSE	047***69806	2021	747706	04/12/2024	R\$ 2.193,00
JOSE	047***69806	2022	747706	04/12/2024	R\$ 2.364,29
JOSE	047***69806	2023	747706	04/12/2024	R\$ 2.380,26
OLIMPIO	001***76491	2019	747707	04/12/2024	R\$ 1.706,67
OLIMPIO	001***76491	2020	747707	04/12/2024	R\$ 849,94
OLIMPIO	001***76491	2021	747707	04/12/2024	R\$ 2.662,45
OLIMPIO	001***76491	2022	747707	04/12/2024	R\$ 2.706,48
OLIMPIO	001***76491	2023	747707	04/12/2024	R\$ 2.724,80
JOSE	583***70453	2021	747708	04/12/2024	R\$ 3.963,55
JOSE	583***70453	2022	747708	04/12/2024	R\$ 3.737,30
JOSE	583***70453	2023	747708	04/12/2024	R\$ 4.383,86
LEONILDA	310***81453	2019	747709	04/12/2024	R\$ 2.569,68
LEONILDA	310***81453	2020	747709	04/12/2024	R\$ 2.395,30
LEONILDA	310***81453	2021	747709	04/12/2024	R\$ 2.339,56
LEONILDA	310***81453	2022	747709	04/12/2024	R\$ 2.378,12
LEONILDA	310***81453	2023	747709	04/12/2024	R\$ 2.394,24
ADELMO	052***30456	2019	747710	04/12/2024	R\$ 2.642,42
ADELMO	052***30456	2020	747710	04/12/2024	R\$ 2.463,34
ADELMO	052***30456	2021	747710	04/12/2024	R\$ 2.405,81
ADELMO	052***30456	2022	747710	04/12/2024	R\$ 2.445,63
ADELMO	052***30456	2023	747710	04/12/2024	R\$ 2.462,13
THIAGO	092***74497	2019	747711	04/12/2024	R\$ 2.677,07
THIAGO	092***74497	2020	747711	04/12/2024	R\$ 2.495,38
THIAGO	092***74497	2021	747711	04/12/2024	R\$ 2.437,33
THIAGO	092***74497	2022	747711	04/12/2024	R\$ 2.477,53



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THIAGO	092***74497	2023	747711	04/12/2024	R\$ 2.494,31
JENILSON	030***98414	2019	747712	04/12/2024	R\$ 596,74
JENILSON	030***98414	2020	747712	04/12/2024	R\$ 556,22
JENILSON	030***98414	2021	747712	04/12/2024	R\$ 543,28
JENILSON	030***98414	2022	747712	04/12/2024	R\$ 552,26
JENILSON	030***98414	2023	747712	04/12/2024	R\$ 555,98
GILENO	366***43487	2019	747713	05/12/2024	R\$ 2.820,46
GILENO	366***43487	2020	747713	05/12/2024	R\$ 2.628,72
GILENO	366***43487	2021	747713	05/12/2024	R\$ 2.567,72
GILENO	366***43487	2022	747713	05/12/2024	R\$ 2.610,18
GILENO	366***43487	2023	747713	05/12/2024	R\$ 2.627,78
JOSE	080***31500	2019	747714	05/12/2024	R\$ 2.882,64
JOSE	080***31500	2020	747714	05/12/2024	R\$ 2.687,28
JOSE	080***31500	2021	747714	05/12/2024	R\$ 2.624,52
JOSE	080***31500	2022	747714	05/12/2024	R\$ 2.667,96
JOSE	080***31500	2023	747714	05/12/2024	R\$ 2.685,96
SEVERINO	010***70425	2019	747715	05/12/2024	R\$ 3.049,83
SEVERINO	010***70425	2020	747715	05/12/2024	R\$ 2.842,78
SEVERINO	010***70425	2021	747715	05/12/2024	R\$ 2.776,57
SEVERINO	010***70425	2022	747715	05/12/2024	R\$ 2.822,42
SEVERINO	010***70425	2023	747715	05/12/2024	R\$ 2.841,47
RISONILDO	641***80420	2019	747716	05/12/2024	R\$ 2.753,04
RISONILDO	641***80420	2020	747716	05/12/2024	R\$ 2.988,43
RISONILDO	641***80420	2021	747716	05/12/2024	R\$ 2.918,90
RISONILDO	641***80420	2022	747716	05/12/2024	R\$ 2.967,16
RISONILDO	641***80420	2023	747716	05/12/2024	R\$ 2.987,15
GILBERTO	024***32868	2019	747717	06/12/2024	R\$ 288,83
GILBERTO	024***32868	2020	747717	06/12/2024	R\$ 278,09
JOAO	029***48491	2019	747719	09/12/2024	R\$ 6.823,69
JOAO	029***48491	2020	747719	09/12/2024	R\$ 6.360,63
JOAO	029***48491	2021	747719	09/12/2024	R\$ 6.212,63
JOAO	029***48491	2022	747719	09/12/2024	R\$ 6.315,10
JOAO	029***48491	2023	747719	09/12/2024	R\$ 6.357,84
ROBERT	001***52468	2019	747720	09/12/2024	R\$ 8.577,69
ROBERT	001***52468	2020	747720	09/12/2024	R\$ 7.995,46
ROBERT	001***52468	2021	747720	09/12/2024	R\$ 7.809,09
ROBERT	001***52468	2022	747720	09/12/2024	R\$ 7.937,95
ROBERT	001***52468	2023	747720	09/12/2024	R\$ 7.991,72
NUNES	168***00000120	2019	747722	10/12/2024	R\$ 14.339,34
NUNES	168***00000120	2020	747722	10/12/2024	R\$ 13.419,61
NUNES	168***00000120	2021	747722	10/12/2024	R\$ 13.355,80
NUNES	168***00000120	2022	747722	10/12/2024	R\$ 16.378,80
NUNES	168***00000120	2023	747722	10/12/2024	R\$ 16.489,16
LINDINALVA	041***20423	2019	747723	10/12/2024	R\$ 22.928,14
LINDINALVA	041***20423	2020	747723	10/12/2024	R\$ 21.991,97
LINDINALVA	041***20423	2021	747723	10/12/2024	R\$ 22.045,12



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
LINDINALVA	041***20423	2022	747723	10/12/2024	R\$ 22.628,65
LINDINALVA	041***20423	2023	747723	10/12/2024	R\$ 23.242,59
JOSE	632***60404	2019	747724	10/12/2024	R\$ 52.016,27
JOSE	632***60404	2020	747724	10/12/2024	R\$ 48.506,14
JOSE	632***60404	2021	747724	10/12/2024	R\$ 47.365,71
JOSE	632***60404	2022	747724	10/12/2024	R\$ 47.946,19
JOSE	632***60404	2023	747724	10/12/2024	R\$ 48.270,57
FABIO	000***90453	2019	747725	11/12/2024	R\$ 10.134,61
FABIO	000***90453	2020	747725	11/12/2024	R\$ 9.922,50
FABIO	000***90453	2021	747725	11/12/2024	R\$ 9.746,69
FABIO	000***90453	2022	747725	11/12/2024	R\$ 9.937,55
FABIO	000***90453	2023	747725	11/12/2024	R\$ 9.990,07
JOSE	748***66404	2019	747726	11/12/2024	R\$ 0,00
PEDRO	001***07415	2019	747726	11/12/2024	R\$ 7.750,26
JOSE	748***66404	2020	747726	11/12/2024	R\$ 0,00
PEDRO	001***07415	2020	747726	11/12/2024	R\$ 7.325,28
JOSE	748***66404	2021	747726	11/12/2024	R\$ 0,00
PEDRO	001***07415	2021	747726	11/12/2024	R\$ 7.150,68
PEDRO	001***07415	2022	747726	11/12/2024	R\$ 7.268,65
JOSE	748***66404	2022	747726	11/12/2024	R\$ 0,00
JOSE	748***66404	2023	747726	11/12/2024	R\$ 0,00
PEDRO	001***07415	2023	747726	11/12/2024	R\$ 7.604,74
HELENA	008***90458	2019	747727	11/12/2024	R\$ 4.060,52
HELENA	008***90458	2020	747727	11/12/2024	R\$ 3.951,24
HELENA	008***90458	2021	747727	11/12/2024	R\$ 3.859,65
HELENA	008***90458	2022	747727	11/12/2024	R\$ 3.923,21
HELENA	008***90458	2023	747727	11/12/2024	R\$ 3.949,92
BERTINO	051***88404	2019	747728	11/12/2024	R\$ 5.761,91
BERTINO	051***88404	2020	747728	11/12/2024	R\$ 5.383,26
BERTINO	051***88404	2021	747728	11/12/2024	R\$ 5.254,87
BERTINO	051***88404	2022	747728	11/12/2024	R\$ 5.340,90
BERTINO	051***88404	2023	747728	11/12/2024	R\$ 5.378,96
FELIPE	040***16440	2019	747729	11/12/2024	R\$ 2.930,61
FELIPE	040***16440	2020	747729	11/12/2024	R\$ 2.731,59
FELIPE	040***16440	2021	747729	11/12/2024	R\$ 2.668,13
FELIPE	040***16440	2022	747729	11/12/2024	R\$ 2.712,18
FELIPE	040***16440	2023	747729	11/12/2024	R\$ 2.730,54
F.M.	097***48000159	2019	747730	12/12/2024	R\$ 13.217,85
F.M.	097***48000159	2020	747730	12/12/2024	R\$ 12.435,07
CLEITON	089***04450	2021	747730	12/12/2024	R\$ 216,19
F.M.	097***48000159	2021	747730	12/12/2024	R\$ 14.891,68
CLEITON	089***04450	2022	747730	12/12/2024	R\$ 219,53
F.M.	097***48000159	2022	747730	12/12/2024	R\$ 15.139,05
F.M.	097***48000159	2023	747730	12/12/2024	R\$ 15.289,53
CLEITON	089***04450	2023	747730	12/12/2024	R\$ 220,85
ACM	145***86000175	2017	747739	27/03/2025	R\$ 347,85



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ACM	145***86000175	2017	747740	27/03/2025	R\$ 347,85
ACM	145***86000175	2017	747741	27/03/2025	R\$ 347,85
ACM	145***86000175	2017	747742	27/03/2025	R\$ 347,85
ACM	145***86000175	2017	747743	27/03/2025	R\$ 347,85
ACM	145***86000175	2017	747744	27/03/2025	R\$ 346,31
ACM	145***86000175	2017	747745	27/03/2025	R\$ 346,31
ACM	145***86000175	2017	747746	27/03/2025	R\$ 347,85
ACM	145***86000175	2017	747747	27/03/2025	R\$ 303,05
ACM	145***86000175	2017	747748	27/03/2025	R\$ 347,85
ACM	145***86000175	2017	747749	27/03/2025	R\$ 346,31
ACM	145***86000175	2017	747750	27/03/2025	R\$ 347,85
ACM	145***86000175	2017	747751	27/03/2025	R\$ 346,31
ACM	145***86000175	2017	747752	27/03/2025	R\$ 688,25
ACM	145***86000175	2017	747753	27/03/2025	R\$ 347,85
ACM	145***86000175	2017	747754	27/03/2025	R\$ 346,31
ACM	145***86000175	2017	747755	27/03/2025	R\$ 346,31
ACM	145***86000175	2017	747756	27/03/2025	R\$ 346,31
ACM	145***86000175	2017	747757	27/03/2025	R\$ 346,31
ACM	145***86000175	2017	747758	27/03/2025	R\$ 346,31
ACM	145***86000175	2017	747759	27/03/2025	R\$ 346,31
ACM	145***86000175	2017	747760	27/03/2025	R\$ 346,31
ACM	145***86000175	2017	747761	27/03/2025	R\$ 347,85
ACM	145***86000175	2017	747762	27/03/2025	R\$ 347,85
ACM	145***86000175	2017	747763	27/03/2025	R\$ 447,73
ACM	145***86000175	2017	747764	27/03/2025	R\$ 347,85
ACM	145***86000175	2017	747765	27/03/2025	R\$ 347,85
ACM	145***86000175	2017	747766	27/03/2025	R\$ 404,50
ACM	145***86000175	2017	747767	27/03/2025	R\$ 347,85
ACM	145***86000175	2017	747768	27/03/2025	R\$ 1.617,93
ACM	145***86000175	2017	747769	27/03/2025	R\$ 347,85
ACM	145***86000175	2017	747770	27/03/2025	R\$ 312,07
ACM	145***86000175	2017	747771	27/03/2025	R\$ 378,91
ACM	145***86000175	2017	747772	27/03/2025	R\$ 386,31
ACM	145***86000175	2017	747773	27/03/2025	R\$ 347,85
ACM	145***86000175	2017	747774	27/03/2025	R\$ 347,85
ACM	145***86000175	2017	747775	27/03/2025	R\$ 243,49
ACM	145***86000175	2017	747776	27/03/2025	R\$ 347,85
ACM	145***86000175	2017	747777	27/03/2025	R\$ 346,31
ACM	145***86000175	2017	747778	27/03/2025	R\$ 346,31
ACM	145***86000175	2017	747779	27/03/2025	R\$ 641,21
ACM	145***86000175	2017	747780	27/03/2025	R\$ 346,31
ACM	145***86000175	2017	747781	27/03/2025	R\$ 346,31
ACM	145***86000175	2017	747782	27/03/2025	R\$ 347,85
ACM	145***86000175	2017	747783	27/03/2025	R\$ 346,31
ACM	145***86000175	2017	747784	27/03/2025	R\$ 346,31
ACM	145***86000175	2017	747785	27/03/2025	R\$ 432,01



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ACM	145***86000175	2017	747786	27/03/2025	R\$ 346,31
ACM	145***86000175	2017	747787	27/03/2025	R\$ 318,26
ACM	145***86000175	2017	747788	27/03/2025	R\$ 346,31
ACM	145***86000175	2017	747789	27/03/2025	R\$ 346,31
ACM	145***86000175	2017	747790	27/03/2025	R\$ 347,85
ACM	145***86000175	2017	747791	27/03/2025	R\$ 243,27
ACM	145***86000175	2017	747792	27/03/2025	R\$ 347,85
ACM	145***86000175	2017	747793	27/03/2025	R\$ 334,35
ACM	145***86000175	2017	747794	27/03/2025	R\$ 334,35
ACM	145***86000175	2017	747795	27/03/2025	R\$ 346,31
ACM	145***86000175	2017	747796	27/03/2025	R\$ 334,35
ACM	145***86000175	2017	747797	27/03/2025	R\$ 334,35
ACM	145***86000175	2017	747798	27/03/2025	R\$ 334,35
ACM	145***86000175	2017	747799	27/03/2025	R\$ 347,85
ACM	145***86000175	2017	747800	27/03/2025	R\$ 347,85
ACM	145***86000175	2017	747801	27/03/2025	R\$ 346,31
ACM	145***86000175	2017	747802	27/03/2025	R\$ 334,35
ACM	145***86000175	2017	747803	27/03/2025	R\$ 334,35
ACM	145***86000175	2017	747804	27/03/2025	R\$ 334,35
ACM	145***86000175	2017	747805	27/03/2025	R\$ 346,31
ACM	145***86000175	2017	747806	27/03/2025	R\$ 346,31
ACM	145***86000175	2017	747807	27/03/2025	R\$ 346,31
ACM	145***86000175	2017	747808	27/03/2025	R\$ 346,31
ACM	145***86000175	2017	747809	27/03/2025	R\$ 335,98
ACM	145***86000175	2017	747810	27/03/2025	R\$ 347,85
ACM	145***86000175	2017	747811	27/03/2025	R\$ 346,31
ACM	145***86000175	2017	747812	27/03/2025	R\$ 312,07
ACM	145***86000175	2017	747813	27/03/2025	R\$ 1.925,08
ACM	145***86000175	2017	747814	27/03/2025	R\$ 392,14
ACM	145***86000175	2017	747815	27/03/2025	R\$ 334,35
ACM	145***86000175	2017	747816	27/03/2025	R\$ 334,35
ACM	145***86000175	2017	747817	27/03/2025	R\$ 335,98
ACM	145***86000175	2017	747818	27/03/2025	R\$ 346,31
ACM	145***86000175	2017	747819	27/03/2025	R\$ 335,98
ACM	145***86000175	2017	747820	27/03/2025	R\$ 346,31
ACM	145***86000175	2017	747821	27/03/2025	R\$ 335,98
ACM	145***86000175	2017	747822	27/03/2025	R\$ 346,31
ACM	145***86000175	2017	747823	27/03/2025	R\$ 346,31
ACM	145***86000175	2017	747824	27/03/2025	R\$ 335,98
ACM	145***86000175	2017	747825	27/03/2025	R\$ 346,31
ACM	145***86000175	2017	747826	27/03/2025	R\$ 335,98
ACM	145***86000175	2017	747827	27/03/2025	R\$ 312,07
ACM	145***86000175	2017	747828	27/03/2025	R\$ 312,07
ACM	145***86000175	2017	747829	27/03/2025	R\$ 346,31
ACM	145***86000175	2017	747830	27/03/2025	R\$ 459,15
ACM	145***86000175	2017	747831	27/03/2025	R\$ 346,31



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ACM	145***86000175	2017	747832	27/03/2025	R\$ 347,85
ACM	145***86000175	2017	747833	27/03/2025	R\$ 347,85
ACM	145***86000175	2017	747834	27/03/2025	R\$ 346,31
ACM	145***86000175	2017	747835	27/03/2025	R\$ 347,85
ACM	145***86000175	2017	747836	27/03/2025	R\$ 346,31
ACM	145***86000175	2017	747837	27/03/2025	R\$ 6,52
ACM	145***86000175	2017	747838	27/03/2025	R\$ 335,98
ACM	145***86000175	2017	747839	27/03/2025	R\$ 6,52
ACM	145***86000175	2017	747840	27/03/2025	R\$ 347,85
ACM	145***86000175	2017	747841	27/03/2025	R\$ 347,85
ACM	145***86000175	2017	747842	27/03/2025	R\$ 312,07
ACM	145***86000175	2017	747843	27/03/2025	R\$ 347,85
ACM	145***86000175	2017	747844	27/03/2025	R\$ 346,31
ACM	145***86000175	2017	747845	27/03/2025	R\$ 335,98
ACM	145***86000175	2017	747846	27/03/2025	R\$ 346,31
ACM	145***86000175	2017	747847	27/03/2025	R\$ 335,98
ACM	145***86000175	2017	747848	27/03/2025	R\$ 346,31
ACM	145***86000175	2017	747849	27/03/2025	R\$ 335,98
ACM	145***86000175	2017	747850	27/03/2025	R\$ 346,31
ACM	145***86000175	2017	747851	27/03/2025	R\$ 335,98
ACM	145***86000175	2017	747852	27/03/2025	R\$ 6,52
ACM	145***86000175	2017	747853	27/03/2025	R\$ 334,35
ACM	145***86000175	2017	747854	27/03/2025	R\$ 347,85
ACM	145***86000175	2017	747855	27/03/2025	R\$ 334,35
ACM	145***86000175	2017	747856	27/03/2025	R\$ 347,85
ACM	145***86000175	2017	747857	27/03/2025	R\$ 346,31
ACM	145***86000175	2017	747858	27/03/2025	R\$ 512,34
ACM	145***86000175	2017	747859	27/03/2025	R\$ 347,85
ACM	145***86000175	2017	747860	27/03/2025	R\$ 346,31
ACM	145***86000175	2017	747861	27/03/2025	R\$ 346,31
ACM	145***86000175	2017	747862	27/03/2025	R\$ 334,35
ACM	145***86000175	2017	747863	27/03/2025	R\$ 335,98
ACM	145***86000175	2017	747864	27/03/2025	R\$ 346,31
ACM	145***86000175	2017	747865	27/03/2025	R\$ 313,75
ACM	145***86000175	2017	747866	27/03/2025	R\$ 335,98
ACM	145***86000175	2017	747867	27/03/2025	R\$ 346,31
ACM	145***86000175	2017	747868	27/03/2025	R\$ 272,65
ACM	145***86000175	2017	747869	27/03/2025	R\$ 346,31
ACM	145***86000175	2017	747870	27/03/2025	R\$ 312,07
ACM	145***86000175	2017	747871	27/03/2025	R\$ 378,91
ACM	145***86000175	2017	747872	27/03/2025	R\$ 335,98
ACM	145***86000175	2017	747873	27/03/2025	R\$ 347,85
ACM	145***86000175	2017	747874	27/03/2025	R\$ 347,85
ACM	145***86000175	2017	747875	27/03/2025	R\$ 347,85
ACM	145***86000175	2017	747876	27/03/2025	R\$ 347,85
ACM	145***86000175	2017	747877	27/03/2025	R\$ 347,85



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MALHAS	830***21000126	2016	747879	23/04/2025	R\$ 3.583,84
MALHAS	830***21000126	2017	747879	23/04/2025	R\$ 3.602,82
MALHAS	830***21000126	2018	747879	23/04/2025	R\$ 3.345,16
MALHAS	830***21000126	2019	747879	23/04/2025	R\$ 3.415,88
MALHAS	830***21000126	2020	747879	23/04/2025	R\$ 3.183,57
MALHAS	830***21000126	2021	747879	23/04/2025	R\$ 3.109,73
MALHAS	830***21000126	2022	747879	23/04/2025	R\$ 3.161,21
MALHAS	830***21000126	2023	747879	23/04/2025	R\$ 3.182,53
MALHAS	830***21000126	2024	747879	23/04/2025	R\$ 2.905,89
RAIMUNDO	365***86449	2018	747880	24/04/2025	R\$ 3.544,49
RAIMUNDO	365***86449	2019	747880	24/04/2025	R\$ 3.512,82
RAIMUNDO	365***86449	2020	747880	24/04/2025	R\$ 3.364,29
RAIMUNDO	365***86449	2021	747880	24/04/2025	R\$ 3.286,02
RAIMUNDO	365***86449	2022	747880	24/04/2025	R\$ 3.340,38
RAIMUNDO	365***86449	2023	747880	24/04/2025	R\$ 3.362,92
RAIMUNDO	365***86449	2024	747880	24/04/2025	R\$ 3.070,65
JAP	120***34000160	2019	747881	25/04/2025	R\$ 298,37
JAP	120***34000160	2020	747881	25/04/2025	R\$ 6,01
JAP	120***34000160	2021	747881	25/04/2025	R\$ 271,64
JAP	120***34000160	2022	747881	25/04/2025	R\$ 276,13
JAP	120***34000160	2023	747881	25/04/2025	R\$ 277,99
ENOQUE	415***12404	2016	747882	28/04/2025	R\$ 4.048,06
ENOQUE	415***12404	2017	747882	28/04/2025	R\$ 4.020,24
ENOQUE	415***12404	2018	747882	28/04/2025	R\$ 3.956,21
JULIA	354***90410	2017	747904	28/04/2025	R\$ 249,32
JULIA	354***90410	2018	747904	28/04/2025	R\$ 308,77
JULIA	354***90410	2019	747904	28/04/2025	R\$ 7.055,34
JULIA	354***90410	2020	747904	28/04/2025	R\$ 7.155,13
JULIA	354***90410	2021	747904	28/04/2025	R\$ 6.988,66
JULIA	354***90410	2022	747904	28/04/2025	R\$ 6.731,36
ACLENILDO	102***34474	2020	747906	08/05/2025	R\$ 221,91
ACLENILDO	102***34474	2021	747906	08/05/2025	R\$ 216,76
ACLENILDO	102***34474	2022	747906	08/05/2025	R\$ 220,34
ACLENILDO	102***34474	2023	747906	08/05/2025	R\$ 221,82
ACLENILDO	102***34474	2024	747906	08/05/2025	R\$ 202,54
ADRIANA	055***26495	2020	747907	08/05/2025	R\$ 174,37
ADRIANA	055***26495	2021	747907	08/05/2025	R\$ 170,31
ADRIANA	055***26495	2022	747907	08/05/2025	R\$ 173,12
ADRIANA	055***26495	2023	747907	08/05/2025	R\$ 174,27
ADRIANA	055***26495	2024	747907	08/05/2025	R\$ 150,85
ALUIZIO	028***31486	2020	747908	08/05/2025	R\$ 246,46
ALUIZIO	028***31486	2021	747908	08/05/2025	R\$ 240,73
ALUIZIO	028***31486	2022	747908	08/05/2025	R\$ 244,70
ALUIZIO	028***31486	2023	747908	08/05/2025	R\$ 246,34
ALUIZIO	028***31486	2024	747908	08/05/2025	R\$ 224,93
ALAN	709***24430	2020	747909	08/05/2025	R\$ 221,91



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ALAN	709***24430	2021	747909	08/05/2025	R\$ 216,76
ALAN	709***24430	2022	747909	08/05/2025	R\$ 220,34
ALAN	709***24430	2023	747909	08/05/2025	R\$ 221,82
ALAN	709***24430	2024	747909	08/05/2025	R\$ 202,54
ANGELA	046***48482	2020	747910	08/05/2025	R\$ 221,91
ANGELA	046***48482	2021	747910	08/05/2025	R\$ 216,76
ANGELA	046***48482	2022	747910	08/05/2025	R\$ 220,34
ANGELA	046***48482	2023	747910	08/05/2025	R\$ 221,82
ANGELA	046***48482	2024	747910	08/05/2025	R\$ 202,54
ANGELITA	501***55434	2020	747911	08/05/2025	R\$ 807,79
ANGELITA	501***55434	2021	747911	08/05/2025	R\$ 789,04
ANGELITA	501***55434	2022	747911	08/05/2025	R\$ 802,06
ANGELITA	501***55434	2023	747911	08/05/2025	R\$ 807,46
ANGELITA	501***55434	2024	747911	08/05/2025	R\$ 696,37
ANTHONY	068***69418	2020	747912	08/05/2025	R\$ 221,91
ANTHONY	068***69418	2021	747912	08/05/2025	R\$ 216,76
ANTHONY	068***69418	2022	747912	08/05/2025	R\$ 220,34
ANTHONY	068***69418	2023	747912	08/05/2025	R\$ 221,82
ANTHONY	068***69418	2024	747912	08/05/2025	R\$ 479,84
ANTHONY	481***16000149	2024	747912	08/05/2025	R\$ 136,00
ANTONIO	089***84471	2020	747913	08/05/2025	R\$ 728,42
ANTONIO	089***84471	2021	747913	08/05/2025	R\$ 711,46
ANTONIO	089***84471	2022	747913	08/05/2025	R\$ 723,21
ANTONIO	089***84471	2023	747913	08/05/2025	R\$ 728,10
ANTONIO	089***84471	2024	747913	08/05/2025	R\$ 664,82
ANTONIO	029***97444	2020	747914	08/05/2025	R\$ 221,91
ANTONIO	029***97444	2021	747914	08/05/2025	R\$ 216,76
ANTONIO	029***97444	2022	747914	08/05/2025	R\$ 220,34
ANTONIO	029***97444	2023	747914	08/05/2025	R\$ 221,82
ANTONIO	029***97444	2024	747914	08/05/2025	R\$ 190,08
ANTONIO	066***87474	2020	747915	08/05/2025	R\$ 17,92
ANTONIO	066***87474	2021	747915	08/05/2025	R\$ 17,52
ANTONIO	066***87474	2022	747915	08/05/2025	R\$ 17,82
ANTONIO	066***87474	2023	747915	08/05/2025	R\$ 17,94
ANTONIO	066***87474	2024	747915	08/05/2025	R\$ 3,92
AUTA	024***98476	2020	747916	08/05/2025	R\$ 354,08
AUTA	024***98476	2021	747916	08/05/2025	R\$ 216,76
AUTA	024***98476	2022	747916	08/05/2025	R\$ 220,34
AUTA	024***98476	2023	747916	08/05/2025	R\$ 221,82
AUTA	024***98476	2024	747916	08/05/2025	R\$ 202,54
BARTOLOMEU	091***15401	2020	747917	08/05/2025	R\$ 352,92
BARTOLOMEU	091***15401	2021	747917	08/05/2025	R\$ 344,70
BARTOLOMEU	091***15401	2022	747917	08/05/2025	R\$ 350,40
BARTOLOMEU	091***15401	2023	747917	08/05/2025	R\$ 352,76
BARTOLOMEU	091***15401	2024	747917	08/05/2025	R\$ 305,52
BRUNO	114***61431	2020	747918	08/05/2025	R\$ 221,91



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BRUNO	114***61431	2021	747918	08/05/2025	R\$ 216,76
BRUNO	114***61431	2022	747918	08/05/2025	R\$ 220,34
BRUNO	114***61431	2023	747918	08/05/2025	R\$ 221,82
BRUNO	114***61431	2024	747918	08/05/2025	R\$ 190,08
CARLOS	085***27442	2020	747919	08/05/2025	R\$ 221,91
CARLOS	252***87000117	2020	747919	08/05/2025	R\$ 395,68
CARLOS	252***87000117	2021	747919	08/05/2025	R\$ 386,47
CARLOS	085***27442	2021	747919	08/05/2025	R\$ 216,76
CARLOS	252***87000117	2022	747919	08/05/2025	R\$ 395,27
CARLOS	085***27442	2022	747919	08/05/2025	R\$ 220,34
CARLOS	252***87000117	2023	747919	08/05/2025	R\$ 398,36
CARLOS	085***27442	2023	747919	08/05/2025	R\$ 221,82
CARLOS	252***87000117	2024	747919	08/05/2025	R\$ 363,98
CARLOS	085***27442	2024	747919	08/05/2025	R\$ 190,08
CELSO	051***75400	2020	747920	08/05/2025	R\$ 188,69
CELSO	051***75400	2021	747920	08/05/2025	R\$ 184,27
CELSO	051***75400	2022	747920	08/05/2025	R\$ 187,33
CELSO	051***75400	2023	747920	08/05/2025	R\$ 188,59
CELSO	051***75400	2024	747920	08/05/2025	R\$ 163,91
CIDIONELY	116***68499	2020	747921	08/05/2025	R\$ 221,91
CIDIONELY	116***68499	2021	747921	08/05/2025	R\$ 216,76
CIDIONELY	116***68499	2022	747921	08/05/2025	R\$ 220,34
CIDIONELY	116***68499	2023	747921	08/05/2025	R\$ 221,82
CIDIONELY	116***68499	2024	747921	08/05/2025	R\$ 190,08
CLEITON	110***57420	2020	747922	08/05/2025	R\$ 221,91
CLEITON	110***57420	2021	747922	08/05/2025	R\$ 216,76
CLEITON	110***57420	2022	747922	08/05/2025	R\$ 220,34
CLEITON	110***57420	2023	747922	08/05/2025	R\$ 221,82
CLEITON	110***57420	2024	747922	08/05/2025	R\$ 202,54
DAMIAO	121***38408	2020	747923	08/05/2025	R\$ 221,91
DAMIAO	121***38408	2021	747923	08/05/2025	R\$ 216,76
DAMIAO	121***38408	2022	747923	08/05/2025	R\$ 220,34
DAMIAO	121***38408	2023	747923	08/05/2025	R\$ 221,82
DAMIAO	121***38408	2024	747923	08/05/2025	R\$ 190,08
DANILO	709***94435	2020	747924	08/05/2025	R\$ 221,91
DANILO	709***94435	2021	747924	08/05/2025	R\$ 216,76
DANILO	709***94435	2022	747924	08/05/2025	R\$ 220,34
DANILO	709***94435	2023	747924	08/05/2025	R\$ 221,82
DANILO	709***94435	2024	747924	08/05/2025	R\$ 190,08
DEBORA	111***06401	2020	747925	08/05/2025	R\$ 286,60
DEBORA	111***06401	2021	747925	08/05/2025	R\$ 279,93
DEBORA	111***06401	2022	747925	08/05/2025	R\$ 284,54
DEBORA	111***06401	2023	747925	08/05/2025	R\$ 286,45
DEBORA	111***06401	2024	747925	08/05/2025	R\$ 261,54
DIANO	105***93420	2023	747926	08/05/2025	R\$ 221,82
DIANO	105***93420	2024	747926	08/05/2025	R\$ 190,08



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EDILSON	075***97490	2020	747927	08/05/2025	R\$ 230,32
EDILSON	075***97490	2021	747927	08/05/2025	R\$ 224,96
EDILSON	075***97490	2022	747927	08/05/2025	R\$ 228,66
EDILSON	075***97490	2023	747927	08/05/2025	R\$ 230,22
EDILSON	075***97490	2024	747927	08/05/2025	R\$ 198,17
EDNALDO	056***32401	2020	747928	08/05/2025	R\$ 221,91
EDNALDO	056***32401	2021	747928	08/05/2025	R\$ 216,76
EDNALDO	056***32401	2022	747928	08/05/2025	R\$ 220,34
EDNALDO	056***32401	2023	747928	08/05/2025	R\$ 221,82
EDNALDO	056***32401	2024	747928	08/05/2025	R\$ 190,08
EDSON	076***14473	2020	747929	08/05/2025	R\$ 435,34
EDSON	076***14473	2021	747929	08/05/2025	R\$ 425,22
EDSON	076***14473	2022	747929	08/05/2025	R\$ 432,20
EDSON	076***14473	2023	747929	08/05/2025	R\$ 435,18
EDSON	076***14473	2024	747929	08/05/2025	R\$ 373,26
EDUARDO	709***67455	2020	747930	08/05/2025	R\$ 221,91
EDUARDO	709***67455	2021	747930	08/05/2025	R\$ 216,76
EDUARDO	709***67455	2022	747930	08/05/2025	R\$ 220,34
EDUARDO	709***67455	2023	747930	08/05/2025	R\$ 221,82
EDUARDO	709***67455	2024	747930	08/05/2025	R\$ 202,54
ELAIDE	041***69408	2020	747931	08/05/2025	R\$ 221,91
ELAIDE	041***69408	2021	747931	08/05/2025	R\$ 216,76
ELAIDE	041***69408	2022	747931	08/05/2025	R\$ 220,34
ELAIDE	041***69408	2023	747931	08/05/2025	R\$ 221,82
ELAIDE	041***69408	2024	747931	08/05/2025	R\$ 190,08
ELISANI	111***94464	2020	747932	08/05/2025	R\$ 863,07
ELISANI	111***94464	2021	747932	08/05/2025	R\$ 843,01
ELISANI	111***94464	2022	747932	08/05/2025	R\$ 856,92
ELISANI	111***94464	2023	747932	08/05/2025	R\$ 862,70
ELISANI	111***94464	2024	747932	08/05/2025	R\$ 787,71
ELISSON	072***95410	2020	747933	08/05/2025	R\$ 443,82
ELISSON	072***95410	2021	747933	08/05/2025	R\$ 433,52
ELISSON	072***95410	2022	747933	08/05/2025	R\$ 440,68
ELISSON	072***95410	2023	747933	08/05/2025	R\$ 443,64
ELISSON	072***95410	2024	747933	08/05/2025	R\$ 380,16
ELZA	869***13487	2020	747934	08/05/2025	R\$ 309,00
ELZA	869***13487	2021	747934	08/05/2025	R\$ 301,80
ELZA	869***13487	2022	747934	08/05/2025	R\$ 306,78
ELZA	869***13487	2023	747934	08/05/2025	R\$ 308,86
ELZA	869***13487	2024	747934	08/05/2025	R\$ 282,00
ERALDO	055***16405	2020	747935	08/05/2025	R\$ 226,56
ERALDO	055***16405	2021	747935	08/05/2025	R\$ 221,29
ERALDO	055***16405	2022	747935	08/05/2025	R\$ 224,96
ERALDO	055***16405	2023	747935	08/05/2025	R\$ 226,47
ERALDO	055***16405	2024	747935	08/05/2025	R\$ 194,33
ERIBERTO	585***94200	2020	747936	08/05/2025	R\$ 660,81



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ERIBERTO	585***94200	2021	747936	08/05/2025	R\$ 645,45
ERIBERTO	585***94200	2022	747936	08/05/2025	R\$ 656,08
ERIBERTO	585***94200	2023	747936	08/05/2025	R\$ 660,52
ERIBERTO	585***94200	2024	747936	08/05/2025	R\$ 575,29
FABIANO	109***47402	2020	747937	08/05/2025	R\$ 221,91
FABIANO	109***47402	2021	747937	08/05/2025	R\$ 216,76
FABIANO	109***47402	2022	747937	08/05/2025	R\$ 220,34
FABIANO	109***47402	2023	747937	08/05/2025	R\$ 221,82
FABIANO	109***47402	2024	747937	08/05/2025	R\$ 202,54
FABRICIO	118***71480	2020	747938	08/05/2025	R\$ 221,91
FABRICIO	118***71480	2021	747938	08/05/2025	R\$ 216,76
FABRICIO	118***71480	2022	747938	08/05/2025	R\$ 220,34
FABRICIO	118***71480	2023	747938	08/05/2025	R\$ 221,82
FABRICIO	118***71480	2024	747938	08/05/2025	R\$ 190,08
FELIPE	119***75428	2020	747939	08/05/2025	R\$ 614,88
FELIPE	119***75428	2021	747939	08/05/2025	R\$ 600,58
FELIPE	119***75428	2022	747939	08/05/2025	R\$ 610,48
FELIPE	119***75428	2023	747939	08/05/2025	R\$ 614,62
FELIPE	119***75428	2024	747939	08/05/2025	R\$ 561,20
FELIX	714***86422	2020	747940	08/05/2025	R\$ 221,91
FELIX	714***86422	2021	747940	08/05/2025	R\$ 216,76
FELIX	714***86422	2022	747940	08/05/2025	R\$ 220,34
FELIX	714***86422	2023	747940	08/05/2025	R\$ 221,82
FELIX	714***86422	2024	747940	08/05/2025	R\$ 190,08
FLAVIO	711***71435	2020	747941	08/05/2025	R\$ 221,91
FLAVIO	711***71435	2021	747941	08/05/2025	R\$ 216,76
FLAVIO	711***71435	2022	747941	08/05/2025	R\$ 220,34
FLAVIO	711***71435	2023	747941	08/05/2025	R\$ 221,82
FLAVIO	711***71435	2024	747941	08/05/2025	R\$ 554,06
GENIVALDO	099***13435	2020	747942	08/05/2025	R\$ 221,91
GENIVALDO	099***13435	2021	747942	08/05/2025	R\$ 216,76
GENIVALDO	099***13435	2022	747942	08/05/2025	R\$ 220,34
GENIVALDO	099***13435	2023	747942	08/05/2025	R\$ 221,82
GENIVALDO	099***13435	2024	747942	08/05/2025	R\$ 190,08
GERCINO	035***86424	2020	747943	08/05/2025	R\$ 260,05
GERCINO	035***86424	2021	747943	08/05/2025	R\$ 254,00
GERCINO	035***86424	2022	747943	08/05/2025	R\$ 258,19
GERCINO	035***86424	2023	747943	08/05/2025	R\$ 259,95
GERCINO	035***86424	2024	747943	08/05/2025	R\$ 237,35
GERLANE	108***39406	2020	747944	08/05/2025	R\$ 221,91
GERLANE	108***39406	2021	747944	08/05/2025	R\$ 216,76
GERLANE	108***39406	2022	747944	08/05/2025	R\$ 220,34
GERLANE	108***39406	2023	747944	08/05/2025	R\$ 221,82
GERLANE	108***39406	2024	747944	08/05/2025	R\$ 190,08
GISLANE	113***70417	2020	747945	08/05/2025	R\$ 443,82
GISLANE	113***70417	2021	747945	08/05/2025	R\$ 433,52



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GISLANE	113***70417	2022	747945	08/05/2025	R\$ 440,68
GISLANE	113***70417	2023	747945	08/05/2025	R\$ 443,64
GISLANE	113***70417	2024	747945	08/05/2025	R\$ 405,08
HEITOR	111***11405	2020	747946	08/05/2025	R\$ 242,72
HEITOR	111***11405	2021	747946	08/05/2025	R\$ 237,07
HEITOR	111***11405	2022	747946	08/05/2025	R\$ 241,00
HEITOR	111***11405	2023	747946	08/05/2025	R\$ 242,62
HEITOR	111***11405	2024	747946	08/05/2025	R\$ 221,53
HELENO	030***67454	2020	747947	08/05/2025	R\$ 217,67
HELENO	030***67454	2021	747947	08/05/2025	R\$ 212,61
HELENO	030***67454	2022	747947	08/05/2025	R\$ 216,10
HELENO	030***67454	2023	747947	08/05/2025	R\$ 217,59
HELENO	030***67454	2024	747947	08/05/2025	R\$ 186,63
HELIO	058***40496	2020	747948	08/05/2025	R\$ 221,91
HELIO	058***40496	2021	747948	08/05/2025	R\$ 216,76
HELIO	058***40496	2022	747948	08/05/2025	R\$ 220,34
HELIO	058***40496	2023	747948	08/05/2025	R\$ 221,82
HELIO	058***40496	2024	747948	08/05/2025	R\$ 190,08
INACIA	104***22450	2020	747949	08/05/2025	R\$ 221,91
INACIA	104***22450	2021	747949	08/05/2025	R\$ 216,76
INACIA	104***22450	2022	747949	08/05/2025	R\$ 220,34
INACIA	104***22450	2023	747949	08/05/2025	R\$ 221,82
INACIA	104***22450	2024	747949	08/05/2025	R\$ 190,08
INGRID	126***06464	2020	747950	08/05/2025	R\$ 221,91
INGRID	126***06464	2021	747950	08/05/2025	R\$ 216,76
INGRID	126***06464	2022	747950	08/05/2025	R\$ 220,34
INGRID	126***06464	2023	747950	08/05/2025	R\$ 221,82
INGRID	126***06464	2024	747950	08/05/2025	R\$ 202,54
IONILDO	083***79490	2020	747951	08/05/2025	R\$ 887,64
IONILDO	083***79490	2021	747951	08/05/2025	R\$ 867,04
IONILDO	083***79490	2022	747951	08/05/2025	R\$ 881,36
IONILDO	083***79490	2023	747951	08/05/2025	R\$ 887,28
IONILDO	083***79490	2024	747951	08/05/2025	R\$ 760,32
IVANILDA	063***45492	2020	747952	08/05/2025	R\$ 460,05
IVANILDA	063***45492	2021	747952	08/05/2025	R\$ 449,35
IVANILDA	063***45492	2022	747952	08/05/2025	R\$ 456,77
IVANILDA	063***45492	2023	747952	08/05/2025	R\$ 459,85
IVANILDA	063***45492	2024	747952	08/05/2025	R\$ 411,59
JAIR	038***41433	2020	747953	08/05/2025	R\$ 221,91
JAIR	038***41433	2021	747953	08/05/2025	R\$ 216,76
JAIR	038***41433	2022	747953	08/05/2025	R\$ 220,34
JAIR	038***41433	2023	747953	08/05/2025	R\$ 221,82
JAIR	038***41433	2024	747953	08/05/2025	R\$ 202,54
JANAILSON	111***66469	2020	747954	08/05/2025	R\$ 221,91
JANAILSON	111***66469	2021	747954	08/05/2025	R\$ 216,76
JANAILSON	111***66469	2022	747954	08/05/2025	R\$ 220,34



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JANAILSON	111***66469	2023	747954	08/05/2025	R\$ 221,82
JANAILSON	111***66469	2024	747954	08/05/2025	R\$ 202,54
JANAINA	090***65490	2020	747955	08/05/2025	R\$ 221,91
JANAINA	090***65490	2021	747955	08/05/2025	R\$ 216,76
JANAINA	090***65490	2022	747955	08/05/2025	R\$ 220,34
JANAINA	090***65490	2023	747955	08/05/2025	R\$ 221,82
JANAINA	090***65490	2024	747955	08/05/2025	R\$ 202,54
JANE	099***71445	2020	747956	08/05/2025	R\$ 221,91
JANE	099***71445	2021	747956	08/05/2025	R\$ 216,76
JANE	099***71445	2022	747956	08/05/2025	R\$ 220,34
JANE	099***71445	2023	747956	08/05/2025	R\$ 221,82
JANE	099***71445	2024	747956	08/05/2025	R\$ 202,54
JAQUELINE	094***83490	2020	747957	08/05/2025	R\$ 2.063,05
JAQUELINE	094***83490	2021	747957	08/05/2025	R\$ 2.015,04
JAQUELINE	094***83490	2022	747957	08/05/2025	R\$ 2.048,30
JAQUELINE	094***83490	2023	747957	08/05/2025	R\$ 2.062,15
JAQUELINE	094***83490	2024	747957	08/05/2025	R\$ 1.882,89
JOAO	081***24463	2020	747958	08/05/2025	R\$ 221,91
JOAO	081***24463	2021	747958	08/05/2025	R\$ 216,76
JOAO	081***24463	2022	747958	08/05/2025	R\$ 220,34
JOAO	081***24463	2023	747958	08/05/2025	R\$ 221,82
JOAO	081***24463	2024	747958	08/05/2025	R\$ 190,08
JORGE	087***41405	2020	747959	08/05/2025	R\$ 233,72
JORGE	087***41405	2021	747959	08/05/2025	R\$ 228,28
JORGE	087***41405	2022	747959	08/05/2025	R\$ 232,06
JORGE	087***41405	2023	747959	08/05/2025	R\$ 233,62
JORGE	087***41405	2024	747959	08/05/2025	R\$ 213,32
JORGE	772***76453	2020	747960	08/05/2025	R\$ 187,04
JORGE	772***76453	2021	747960	08/05/2025	R\$ 182,67
JORGE	772***76453	2022	747960	08/05/2025	R\$ 185,69
JORGE	772***76453	2023	747960	08/05/2025	R\$ 186,92
JORGE	772***76453	2024	747960	08/05/2025	R\$ 162,40
JOSE	308***21857	2020	747961	08/05/2025	R\$ 1.292,47
JOSE	308***21857	2021	747961	08/05/2025	R\$ 1.262,42
JOSE	308***21857	2022	747961	08/05/2025	R\$ 1.283,27
JOSE	308***21857	2023	747961	08/05/2025	R\$ 1.291,96
JOSE	308***21857	2024	747961	08/05/2025	R\$ 1.099,71
JOSE	084***32480	2020	747962	08/05/2025	R\$ 221,91
JOSE	084***32480	2021	747962	08/05/2025	R\$ 216,76
JOSE	084***32480	2022	747962	08/05/2025	R\$ 220,34
JOSE	084***32480	2023	747962	08/05/2025	R\$ 221,82
JOSE	084***32480	2024	747962	08/05/2025	R\$ 190,08
JOSE	105***08473	2020	747963	08/05/2025	R\$ 221,91
JOSE	105***08473	2021	747963	08/05/2025	R\$ 216,76
JOSE	105***08473	2022	747963	08/05/2025	R\$ 220,34
JOSE	105***08473	2023	747963	08/05/2025	R\$ 221,82



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	105***08473	2024	747963	08/05/2025	R\$ 202,54
JOSE	094***37400	2020	747964	08/05/2025	R\$ 221,91
JOSE	094***37400	2021	747964	08/05/2025	R\$ 216,76
JOSE	094***37400	2022	747964	08/05/2025	R\$ 220,34
JOSE	094***37400	2023	747964	08/05/2025	R\$ 221,82
JOSE	094***37400	2024	747964	08/05/2025	R\$ 190,08
JOSE	041***54467	2020	747965	08/05/2025	R\$ 221,91
JOSE	041***54467	2021	747965	08/05/2025	R\$ 216,76
JOSE	041***54467	2022	747965	08/05/2025	R\$ 220,34
JOSE	041***54467	2023	747965	08/05/2025	R\$ 221,82
JOSE	041***54467	2024	747965	08/05/2025	R\$ 526,74
JOSE	018***91478	2020	747966	08/05/2025	R\$ 641,11
JOSE	018***91478	2021	747966	08/05/2025	R\$ 626,27
JOSE	018***91478	2022	747966	08/05/2025	R\$ 636,61
JOSE	018***91478	2023	747966	08/05/2025	R\$ 640,90
JOSE	018***91478	2024	747966	08/05/2025	R\$ 572,75
JOSE	014***82465	2021	747967	08/05/2025	R\$ 433,52
JOSE	014***82465	2022	747967	08/05/2025	R\$ 440,68
JOSE	014***82465	2023	747967	08/05/2025	R\$ 443,64
JOSE	014***82465	2024	747967	08/05/2025	R\$ 405,08
JOSE	138***93000197	2024	747967	08/05/2025	R\$ 319,91
JOSE	087***15409	2020	747968	08/05/2025	R\$ 443,82
JOSE	087***15409	2021	747968	08/05/2025	R\$ 433,52
JOSE	087***15409	2022	747968	08/05/2025	R\$ 440,68
JOSE	087***15409	2023	747968	08/05/2025	R\$ 443,64
JOSE	087***15409	2024	747968	08/05/2025	R\$ 380,16
JOSE	062***33485	2020	747969	08/05/2025	R\$ 221,91
JOSE	062***33485	2021	747969	08/05/2025	R\$ 216,76
JOSE	062***33485	2022	747969	08/05/2025	R\$ 220,34
JOSE	062***33485	2023	747969	08/05/2025	R\$ 221,82
JOSE	062***33485	2024	747969	08/05/2025	R\$ 202,54
JOSE	103***74822	2020	747970	08/05/2025	R\$ 221,91
JOSE	103***74822	2021	747970	08/05/2025	R\$ 216,76
JOSE	103***74822	2022	747970	08/05/2025	R\$ 220,34
JOSE	103***74822	2023	747970	08/05/2025	R\$ 221,82
JOSE	103***74822	2024	747970	08/05/2025	R\$ 412,93
JOSE	111***82463	2020	747971	08/05/2025	R\$ 221,91
JOSE	111***82463	2021	747971	08/05/2025	R\$ 216,76
JOSE	111***82463	2022	747971	08/05/2025	R\$ 220,34
JOSE	111***82463	2023	747971	08/05/2025	R\$ 221,82
JOSE	111***82463	2024	747971	08/05/2025	R\$ 190,08
JOSE	100***20480	2020	747972	08/05/2025	R\$ 443,82
JOSE	100***20480	2021	747972	08/05/2025	R\$ 433,52
JOSE	100***20480	2022	747972	08/05/2025	R\$ 440,68
JOSE	100***20480	2023	747972	08/05/2025	R\$ 443,64
JOSE	100***20480	2024	747972	08/05/2025	R\$ 405,08



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	086***25440	2020	747973	08/05/2025	R\$ 221,91
JOSE	086***25440	2021	747973	08/05/2025	R\$ 216,76
JOSE	086***25440	2022	747973	08/05/2025	R\$ 220,34
JOSE	086***25440	2023	747973	08/05/2025	R\$ 221,82
JOSE	086***25440	2024	747973	08/05/2025	R\$ 202,54
JOSE	070***38444	2020	747974	08/05/2025	R\$ 307,99
JOSE	070***38444	2021	747974	08/05/2025	R\$ 300,84
JOSE	070***38444	2022	747974	08/05/2025	R\$ 305,79
JOSE	070***38444	2023	747974	08/05/2025	R\$ 307,86
JOSE	070***38444	2024	747974	08/05/2025	R\$ 265,10
JOSE	062***00424	2020	747975	08/05/2025	R\$ 231,60
JOSE	062***00424	2021	747975	08/05/2025	R\$ 226,22
JOSE	062***00424	2022	747975	08/05/2025	R\$ 229,96
JOSE	062***00424	2023	747975	08/05/2025	R\$ 231,51
JOSE	062***00424	2024	747975	08/05/2025	R\$ 211,39
JOSE	129***79441	2020	747976	08/05/2025	R\$ 221,91
JOSE	129***79441	2021	747976	08/05/2025	R\$ 216,76
JOSE	129***79441	2022	747976	08/05/2025	R\$ 220,34
JOSE	129***79441	2023	747976	08/05/2025	R\$ 221,82
JOSE	129***79441	2024	747976	08/05/2025	R\$ 190,08
JOSE	059***88402	2020	747977	08/05/2025	R\$ 584,20
JOSE	059***88402	2021	747977	08/05/2025	R\$ 570,62
JOSE	059***88402	2022	747977	08/05/2025	R\$ 358,30
JOSE	059***88402	2023	747977	08/05/2025	R\$ 360,72
JOSE	059***88402	2024	747977	08/05/2025	R\$ 329,36
JOSE	845***09468	2020	747978	08/05/2025	R\$ 654,36
JOSE	845***09468	2021	747978	08/05/2025	R\$ 639,11
JOSE	845***09468	2022	747978	08/05/2025	R\$ 649,69
JOSE	845***09468	2023	747978	08/05/2025	R\$ 654,08
JOSE	845***09468	2024	747978	08/05/2025	R\$ 536,81
JOSE	054***57402	2020	747979	08/05/2025	R\$ 443,82
JOSE	054***57402	2021	747979	08/05/2025	R\$ 433,52
JOSE	054***57402	2022	747979	08/05/2025	R\$ 440,68
JOSE	054***57402	2023	747979	08/05/2025	R\$ 443,64
JOSE	054***57402	2024	747979	08/05/2025	R\$ 380,16
JOSE	363***13420	2020	747980	08/05/2025	R\$ 659,54
JOSE	363***13420	2021	747980	08/05/2025	R\$ 359,54
JOSE	363***13420	2022	747980	08/05/2025	R\$ 365,48
JOSE	363***13420	2023	747980	08/05/2025	R\$ 367,93
JOSE	363***13420	2024	747980	08/05/2025	R\$ 319,38
JOSE	094***49424	2020	747981	08/05/2025	R\$ 221,91
JOSE	094***49424	2021	747981	08/05/2025	R\$ 216,76
JOSE	094***49424	2022	747981	08/05/2025	R\$ 220,34
JOSE	094***49424	2023	747981	08/05/2025	R\$ 221,82
JOSE	094***49424	2024	747981	08/05/2025	R\$ 190,08
JOSE	032***82494	2020	747982	08/05/2025	R\$ 188,68



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSE	032***82494	2021	747982	08/05/2025	R\$ 184,30
JOSE	032***82494	2022	747982	08/05/2025	R\$ 187,34
JOSE	032***82494	2023	747982	08/05/2025	R\$ 188,60
JOSE	032***82494	2024	747982	08/05/2025	R\$ 161,62
JOSE	107***66408	2020	747983	08/05/2025	R\$ 148,25
JOSE	107***66408	2021	747983	08/05/2025	R\$ 144,80
JOSE	107***66408	2022	747983	08/05/2025	R\$ 147,18
JOSE	107***66408	2023	747983	08/05/2025	R\$ 148,16
JOSE	107***66408	2024	747983	08/05/2025	R\$ 135,28
JOSE	116***91423	2020	747984	08/05/2025	R\$ 221,91
JOSE	116***91423	2021	747984	08/05/2025	R\$ 216,76
JOSE	116***91423	2022	747984	08/05/2025	R\$ 220,34
JOSE	116***91423	2023	747984	08/05/2025	R\$ 221,82
JOSE	116***91423	2024	747984	08/05/2025	R\$ 202,54
JOSE	027***13478	2020	747985	08/05/2025	R\$ 221,91
JOSE	027***13478	2021	747985	08/05/2025	R\$ 216,76
JOSE	027***13478	2022	747985	08/05/2025	R\$ 220,34
JOSE	027***13478	2023	747985	08/05/2025	R\$ 221,82
JOSE	027***13478	2024	747985	08/05/2025	R\$ 190,08
JOSE	084***90470	2020	747986	08/05/2025	R\$ 178,99
JOSE	084***90470	2021	747986	08/05/2025	R\$ 174,82
JOSE	084***90470	2022	747986	08/05/2025	R\$ 177,70
JOSE	084***90470	2023	747986	08/05/2025	R\$ 178,89
JOSE	084***90470	2024	747986	08/05/2025	R\$ 155,07
JOSEFA	407***13468	2020	747987	08/05/2025	R\$ 310,46
JOSEFA	407***13468	2021	747987	08/05/2025	R\$ 303,23
JOSEFA	407***13468	2022	747987	08/05/2025	R\$ 308,22
JOSEFA	407***13468	2023	747987	08/05/2025	R\$ 346,94
JOSEFA	407***13468	2024	747987	08/05/2025	R\$ 283,33
IMOBILIARIA	125***09000149	2014	747988	08/05/2025	R\$ 536,40
IMOBILIARIA	125***09000149	2015	747988	08/05/2025	R\$ 454,68
IMOBILIARIA	125***09000149	2016	747988	08/05/2025	R\$ 433,66
IMOBILIARIA	125***09000149	2017	747988	08/05/2025	R\$ 6.574,91
IMOBILIARIA	125***09000149	2018	747988	08/05/2025	R\$ 6.104,92
JOSEFA	048***46469	2020	747989	08/05/2025	R\$ 246,12
JOSEFA	048***46469	2021	747989	08/05/2025	R\$ 240,39
JOSEFA	048***46469	2022	747989	08/05/2025	R\$ 244,36
JOSEFA	048***46469	2023	747989	08/05/2025	R\$ 246,00
JOSEFA	048***46469	2024	747989	08/05/2025	R\$ 224,62
JOSEFA	862***29400	2020	747990	08/05/2025	R\$ 904,35
JOSEFA	862***29400	2021	747990	08/05/2025	R\$ 883,26
JOSEFA	862***29400	2022	747990	08/05/2025	R\$ 897,85
JOSEFA	862***29400	2023	747990	08/05/2025	R\$ 903,95
JOSEFA	862***29400	2024	747990	08/05/2025	R\$ 813,34
JOSEFA	011***16447	2020	747991	08/05/2025	R\$ 694,64
JOSEFA	011***16447	2021	747991	08/05/2025	R\$ 678,48



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSEFA	011***16447	2022	747991	08/05/2025	R\$ 689,69
JOSEFA	011***16447	2023	747991	08/05/2025	R\$ 694,34
JOSEFA	011***16447	2024	747991	08/05/2025	R\$ 621,52
JOSEILDA	087***01438	2020	747993	08/05/2025	R\$ 235,39
JOSEILDA	087***01438	2021	747993	08/05/2025	R\$ 229,93
JOSEILDA	087***01438	2022	747993	08/05/2025	R\$ 233,71
JOSEILDA	087***01438	2023	747993	08/05/2025	R\$ 235,31
JOSEILDA	087***01438	2024	747993	08/05/2025	R\$ 202,81
JOSILENE	879***19487	2020	747994	08/05/2025	R\$ 221,91
JOSILENE	879***19487	2021	747994	08/05/2025	R\$ 216,76
JOSILENE	879***19487	2022	747994	08/05/2025	R\$ 220,34
JOSILENE	879***19487	2023	747994	08/05/2025	R\$ 221,82
JOSILENE	879***19487	2024	747994	08/05/2025	R\$ 190,08
JOSIVANO	062***42436	2020	747995	08/05/2025	R\$ 1.943,18
JOSIVANO	062***42436	2021	747995	08/05/2025	R\$ 1.898,05
JOSIVANO	062***42436	2022	747995	08/05/2025	R\$ 1.929,34
JOSIVANO	062***42436	2023	747995	08/05/2025	R\$ 1.942,39
JOSIVANO	062***42436	2024	747995	08/05/2025	R\$ 1.667,85
JOSUEL	077***93492	2022	747996	08/05/2025	R\$ 133,76
JOSUEL	077***93492	2023	747996	08/05/2025	R\$ 134,65
JOSUEL	077***93492	2024	747996	08/05/2025	R\$ 122,95
JOSÉ	097***60462	2020	747997	08/05/2025	R\$ 443,82
JOSÉ	097***60462	2021	747997	08/05/2025	R\$ 433,52
JOSÉ	097***60462	2022	747997	08/05/2025	R\$ 440,68
JOSÉ	097***60462	2023	747997	08/05/2025	R\$ 443,64
JOSÉ	097***60462	2024	747997	08/05/2025	R\$ 405,08
JULIANA	100***66432	2020	747998	08/05/2025	R\$ 221,91
JULIANA	100***66432	2021	747998	08/05/2025	R\$ 216,76
JULIANA	100***66432	2022	747998	08/05/2025	R\$ 220,34
JULIANA	100***66432	2023	747998	08/05/2025	R\$ 221,82
JULIANA	100***66432	2024	747998	08/05/2025	R\$ 202,54
JULIANA	076***87430	2020	747999	08/05/2025	R\$ 221,91
JULIANA	076***87430	2021	747999	08/05/2025	R\$ 420,45
JULIANA	076***87430	2022	747999	08/05/2025	R\$ 427,38
JULIANA	076***87430	2023	747999	08/05/2025	R\$ 430,27
JULIANA	076***87430	2024	747999	08/05/2025	R\$ 392,86
JULIANA	073***40436	2020	748000	08/05/2025	R\$ 225,25
JULIANA	073***40436	2021	748000	08/05/2025	R\$ 220,03
JULIANA	073***40436	2022	748000	08/05/2025	R\$ 223,64
JULIANA	073***40436	2023	748000	08/05/2025	R\$ 225,17
JULIANA	073***40436	2024	748000	08/05/2025	R\$ 193,55
JUNIOR	103***90443	2020	748001	08/05/2025	R\$ 221,91
JUNIOR	103***90443	2021	748001	08/05/2025	R\$ 216,76
JUNIOR	103***90443	2022	748001	08/05/2025	R\$ 220,34
JUNIOR	103***90443	2023	748001	08/05/2025	R\$ 221,82
JUNIOR	103***90443	2024	748001	08/05/2025	R\$ 190,08



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JUSCELIO	103***14410	2020	748002	08/05/2025	R\$ 221,91
JUSCELIO	103***14410	2021	748002	08/05/2025	R\$ 216,76
JUSCELIO	103***14410	2022	748002	08/05/2025	R\$ 220,34
JUSCELIO	103***14410	2023	748002	08/05/2025	R\$ 221,82
JUSCELIO	103***14410	2024	748002	08/05/2025	R\$ 190,08
LEANDRO	114***48492	2020	748003	09/05/2025	R\$ 221,91
LEANDRO	114***48492	2021	748003	09/05/2025	R\$ 216,76
LEANDRO	114***48492	2022	748003	09/05/2025	R\$ 220,34
LEANDRO	114***48492	2023	748003	09/05/2025	R\$ 221,82
LEANDRO	114***48492	2024	748003	09/05/2025	R\$ 190,08
LETICIA	116***78435	2020	748004	09/05/2025	R\$ 221,91
LETICIA	116***78435	2021	748004	09/05/2025	R\$ 216,76
LETICIA	116***78435	2022	748004	09/05/2025	R\$ 220,34
LETICIA	116***78435	2023	748004	09/05/2025	R\$ 221,82
LETICIA	116***78435	2024	748004	09/05/2025	R\$ 190,08
LUCIANO	100***29477	2020	748005	09/05/2025	R\$ 481,15
LUCIANO	100***29477	2021	748005	09/05/2025	R\$ 469,93
LUCIANO	100***29477	2022	748005	09/05/2025	R\$ 477,67
LUCIANO	100***29477	2023	748005	09/05/2025	R\$ 480,92
LUCIANO	100***29477	2024	748005	09/05/2025	R\$ 414,83
LUCILENE	083***37410	2020	748006	09/05/2025	R\$ 244,96
LUCILENE	083***37410	2021	748006	09/05/2025	R\$ 239,25
LUCILENE	083***37410	2022	748006	09/05/2025	R\$ 243,21
LUCILENE	083***37410	2023	748006	09/05/2025	R\$ 244,86
LUCILENE	083***37410	2024	748006	09/05/2025	R\$ 205,07
LUCIMAURO	102***16410	2020	748007	09/05/2025	R\$ 221,91
LUCIMAURO	102***16410	2021	748007	09/05/2025	R\$ 216,76
LUCIMAURO	102***16410	2022	748007	09/05/2025	R\$ 220,34
LUCIMAURO	102***16410	2023	748007	09/05/2025	R\$ 221,82
LUCIMAURO	102***16410	2024	748007	09/05/2025	R\$ 202,54
MANOEL	179***14415	2020	748008	09/05/2025	R\$ 556,49
MANOEL	179***14415	2021	748008	09/05/2025	R\$ 543,57
MANOEL	179***14415	2022	748008	09/05/2025	R\$ 1.053,90
MANOEL	179***14415	2023	748008	09/05/2025	R\$ 1.060,99
MANOEL	179***14415	2024	748008	09/05/2025	R\$ 937,66
MANOEL	418***76468	2020	748009	09/05/2025	R\$ 332,03
MANOEL	418***76468	2021	748009	09/05/2025	R\$ 324,35
MANOEL	418***76468	2022	748009	09/05/2025	R\$ 329,70
MANOEL	418***76468	2023	748009	09/05/2025	R\$ 553,72
MANOEL	418***76468	2024	748009	09/05/2025	R\$ 350,96
MANOELA	703***04446	2020	748010	09/05/2025	R\$ 221,91
MANOELA	703***04446	2021	748010	09/05/2025	R\$ 216,76
MANOELA	703***04446	2022	748010	09/05/2025	R\$ 220,34
MANOELA	703***04446	2023	748010	09/05/2025	R\$ 221,82
MANOELA	703***04446	2024	748010	09/05/2025	R\$ 202,54
MARCIA	060***34428	2020	748011	09/05/2025	R\$ 690,52



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MARCIA	060***34428	2021	748011	09/05/2025	R\$ 674,47
MARCIA	060***34428	2022	748011	09/05/2025	R\$ 685,57
MARCIA	060***34428	2023	748011	09/05/2025	R\$ 719,76
MARCIA	060***34428	2024	748011	09/05/2025	R\$ 657,20
MARCILIO	068***05489	2020	748012	09/05/2025	R\$ 221,91
MARCILIO	068***05489	2021	748012	09/05/2025	R\$ 216,76
MARCILIO	068***05489	2022	748012	09/05/2025	R\$ 220,34
MARCILIO	068***05489	2023	748012	09/05/2025	R\$ 221,82
MARCILIO	068***05489	2024	748012	09/05/2025	R\$ 202,54
MARCONE	622***59453	2020	748013	09/05/2025	R\$ 809,70
MARCONE	622***59453	2021	748013	09/05/2025	R\$ 790,86
MARCONE	622***59453	2022	748013	09/05/2025	R\$ 803,91
MARCONE	622***59453	2023	748013	09/05/2025	R\$ 809,35
MARCONE	622***59453	2024	748013	09/05/2025	R\$ 700,58
MARCOS	029***63484	2020	748014	09/05/2025	R\$ 518,71
MARCOS	029***63484	2021	748014	09/05/2025	R\$ 506,68
MARCOS	029***63484	2022	748014	09/05/2025	R\$ 515,05
MARCOS	029***63484	2023	748014	09/05/2025	R\$ 518,52
MARCOS	029***63484	2024	748014	09/05/2025	R\$ 473,45
MARIA	022***08497	2020	748015	09/05/2025	R\$ 221,91
MARIA	022***08497	2021	748015	09/05/2025	R\$ 216,76
MARIA	022***08497	2022	748015	09/05/2025	R\$ 220,34
MARIA	022***08497	2023	748015	09/05/2025	R\$ 221,82
MARIA	022***08497	2024	748015	09/05/2025	R\$ 190,08
MARIA	082***79482	2020	748016	09/05/2025	R\$ 221,91
MARIA	082***79482	2021	748016	09/05/2025	R\$ 216,76
MARIA	082***79482	2022	748016	09/05/2025	R\$ 220,34
MARIA	082***79482	2023	748016	09/05/2025	R\$ 221,82
MARIA	082***79482	2024	748016	09/05/2025	R\$ 202,54
MARIA	186***93487	2022	748017	09/05/2025	R\$ 214,36
MARIA	186***93487	2023	748017	09/05/2025	R\$ 215,82
MARIA	186***93487	2024	748017	09/05/2025	R\$ 197,07
MARIA	135***59451	2023	748018	09/05/2025	R\$ 240,47
MARIA	135***59451	2024	748018	09/05/2025	R\$ 203,17
MARIA	100***74432	2020	748019	09/05/2025	R\$ 221,91
MARIA	100***74432	2021	748019	09/05/2025	R\$ 216,76
MARIA	100***74432	2022	748019	09/05/2025	R\$ 220,34
MARIA	100***74432	2023	748019	09/05/2025	R\$ 221,82
MARIA	100***74432	2024	748019	09/05/2025	R\$ 190,08
MARIA	014***66431	2020	748020	09/05/2025	R\$ 240,34
MARIA	014***66431	2021	748020	09/05/2025	R\$ 234,74
MARIA	014***66431	2022	748020	09/05/2025	R\$ 238,62
MARIA	014***66431	2023	748020	09/05/2025	R\$ 240,24
MARIA	014***66431	2024	748020	09/05/2025	R\$ 219,36
MARIA	014***66431	2020	748021	09/05/2025	R\$ 23,38
MARIA	014***66431	2021	748021	09/05/2025	R\$ 22,84



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MARIA	014***66431	2022	748021	09/05/2025	R\$ 23,23
MARIA	014***66431	2023	748021	09/05/2025	R\$ 23,38
MARIA	014***66431	2024	748021	09/05/2025	R\$ 21,35
MARIA	025***91492	2020	748022	09/05/2025	R\$ 221,91
MARIA	025***91492	2021	748022	09/05/2025	R\$ 216,76
MARIA	025***91492	2022	748022	09/05/2025	R\$ 220,34
MARIA	025***91492	2023	748022	09/05/2025	R\$ 221,82
MARIA	025***91492	2024	748022	09/05/2025	R\$ 190,08
MARIA	025***91492	2020	748023	09/05/2025	R\$ 221,91
MARIA	025***91492	2021	748023	09/05/2025	R\$ 216,76
MARIA	025***91492	2022	748023	09/05/2025	R\$ 220,34
MARIA	025***91492	2023	748023	09/05/2025	R\$ 221,82
MARIA	025***91492	2024	748023	09/05/2025	R\$ 190,08
MARIA	016***50494	2020	748024	09/05/2025	R\$ 456,39
MARIA	016***50494	2021	748024	09/05/2025	R\$ 445,79
MARIA	016***50494	2022	748024	09/05/2025	R\$ 453,14
MARIA	016***50494	2023	748024	09/05/2025	R\$ 456,21
MARIA	016***50494	2024	748024	09/05/2025	R\$ 416,56
MARIA	023***38450	2020	748025	09/05/2025	R\$ 221,91
MARIA	023***38450	2021	748025	09/05/2025	R\$ 216,76
MARIA	023***38450	2022	748025	09/05/2025	R\$ 220,34
MARIA	023***38450	2023	748025	09/05/2025	R\$ 443,64
MARIA	023***38450	2024	748025	09/05/2025	R\$ 392,62
MARIA	881***83487	2020	748026	09/05/2025	R\$ 489,95
MARIA	881***83487	2021	748026	09/05/2025	R\$ 478,57
MARIA	881***83487	2022	748026	09/05/2025	R\$ 486,48
MARIA	881***83487	2023	748026	09/05/2025	R\$ 489,75
MARIA	881***83487	2024	748026	09/05/2025	R\$ 434,72
MARIA	302***55808	2020	748027	09/05/2025	R\$ 221,91
MARIA	302***55808	2021	748027	09/05/2025	R\$ 216,76
MARIA	302***55808	2022	748027	09/05/2025	R\$ 220,34
MARIA	302***55808	2023	748027	09/05/2025	R\$ 221,82
MARIA	302***55808	2024	748027	09/05/2025	R\$ 202,54
MARIA	067***72401	2020	748028	09/05/2025	R\$ 785,20
MARIA	067***72401	2021	748028	09/05/2025	R\$ 766,93
MARIA	067***72401	2022	748028	09/05/2025	R\$ 779,60
MARIA	067***72401	2023	748028	09/05/2025	R\$ 856,92
MARIA	067***72401	2024	748028	09/05/2025	R\$ 782,46
MARIA	011***89493	2020	748029	09/05/2025	R\$ 309,68
MARIA	011***89493	2021	748029	09/05/2025	R\$ 359,43
MARIA	011***89493	2022	748029	09/05/2025	R\$ 308,00
MARIA	011***89493	2023	748029	09/05/2025	R\$ 310,16
MARIA	011***89493	2024	748029	09/05/2025	R\$ 283,26
MARIA	115***06430	2020	748030	09/05/2025	R\$ 221,91
MARIA	115***06430	2021	748030	09/05/2025	R\$ 216,76
MARIA	115***06430	2022	748030	09/05/2025	R\$ 220,34



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MARIA	115***06430	2023	748030	09/05/2025	R\$ 221,82
MARIA	115***06430	2024	748030	09/05/2025	R\$ 190,08
MARLENE	220***79434	2020	748031	09/05/2025	R\$ 221,91
MARLENE	220***79434	2021	748031	09/05/2025	R\$ 216,76
MARLENE	220***79434	2022	748031	09/05/2025	R\$ 220,34
MARLENE	220***79434	2023	748031	09/05/2025	R\$ 221,82
MARLENE	220***79434	2024	748031	09/05/2025	R\$ 202,54
MARLI	728***51491	2020	748032	09/05/2025	R\$ 4.964,54
MARLI	728***51491	2021	748032	09/05/2025	R\$ 4.849,00
MARLI	728***51491	2022	748032	09/05/2025	R\$ 4.928,95
MARLI	728***51491	2023	748032	09/05/2025	R\$ 4.962,34
MARLI	728***51491	2024	748032	09/05/2025	R\$ 4.214,10
MARTA	092***87411	2020	748033	09/05/2025	R\$ 221,91
MARTA	092***87411	2021	748033	09/05/2025	R\$ 216,76
MARTA	092***87411	2022	748033	09/05/2025	R\$ 220,34
MARTA	092***87411	2023	748033	09/05/2025	R\$ 221,82
MARTA	092***87411	2024	748033	09/05/2025	R\$ 202,54
MAURILIO	705***08477	2020	748034	09/05/2025	R\$ 287,28
MAURILIO	705***08477	2021	748034	09/05/2025	R\$ 280,59
MAURILIO	705***08477	2022	748034	09/05/2025	R\$ 285,22
MAURILIO	705***08477	2023	748034	09/05/2025	R\$ 287,19
MAURILIO	705***08477	2024	748034	09/05/2025	R\$ 247,61
NILDO	087***40480	2020	748035	09/05/2025	R\$ 221,91
NILDO	087***40480	2021	748035	09/05/2025	R\$ 216,76
NILDO	087***40480	2022	748035	09/05/2025	R\$ 220,34
NILDO	087***40480	2023	748035	09/05/2025	R\$ 221,82
NILDO	087***40480	2024	748035	09/05/2025	R\$ 190,08
NIVALDO	131***89843	2020	748036	09/05/2025	R\$ 684,51
NIVALDO	131***89843	2021	748036	09/05/2025	R\$ 668,60
NIVALDO	131***89843	2022	748036	09/05/2025	R\$ 679,68
NIVALDO	131***89843	2023	748036	09/05/2025	R\$ 684,26
NIVALDO	131***89843	2024	748036	09/05/2025	R\$ 612,32
PAULO	011***66490	2020	748037	09/05/2025	R\$ 192,05
PAULO	011***66490	2021	748037	09/05/2025	R\$ 187,56
PAULO	011***66490	2022	748037	09/05/2025	R\$ 190,66
PAULO	011***66490	2023	748037	09/05/2025	R\$ 191,94
PAULO	011***66490	2024	748037	09/05/2025	R\$ 166,98
PEDRO	043***24407	2020	748038	09/05/2025	R\$ 237,52
PEDRO	043***24407	2021	748038	09/05/2025	R\$ 232,00
PEDRO	043***24407	2022	748038	09/05/2025	R\$ 235,83
PEDRO	043***24407	2023	748038	09/05/2025	R\$ 237,42
PEDRO	043***24407	2024	748038	09/05/2025	R\$ 204,34
POLIANA	117***56445	2020	748039	09/05/2025	R\$ 221,91
POLIANA	117***56445	2021	748039	09/05/2025	R\$ 216,76
POLIANA	117***56445	2022	748039	09/05/2025	R\$ 220,34
POLIANA	117***56445	2023	748039	09/05/2025	R\$ 221,82



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POLIANA	117***56445	2024	748039	09/05/2025	R\$ 190,08
RAIMUNDO	046***59484	2020	748040	09/05/2025	R\$ 170,97
RAIMUNDO	046***59484	2021	748040	09/05/2025	R\$ 166,99
RAIMUNDO	046***59484	2022	748040	09/05/2025	R\$ 169,75
RAIMUNDO	046***59484	2023	748040	09/05/2025	R\$ 170,89
RAIMUNDO	046***59484	2024	748040	09/05/2025	R\$ 147,76
REGINALDO	038***96454	2020	748041	09/05/2025	R\$ 1.297,90
REGINALDO	038***96454	2021	748041	09/05/2025	R\$ 1.259,28
REGINALDO	038***96454	2022	748041	09/05/2025	R\$ 934,79
REGINALDO	038***96454	2023	748041	09/05/2025	R\$ 1.291,20
REGINALDO	038***96454	2024	748041	09/05/2025	R\$ 846,83
REGINALDO	084***65490	2020	748042	09/05/2025	R\$ 221,91
REGINALDO	084***65490	2021	748042	09/05/2025	R\$ 216,76
REGINALDO	084***65490	2022	748042	09/05/2025	R\$ 220,34
REGINALDO	084***65490	2023	748042	09/05/2025	R\$ 221,82
REGINALDO	084***65490	2024	748042	09/05/2025	R\$ 190,08
REJANE	110***71430	2020	748043	09/05/2025	R\$ 1.085,52
REJANE	110***71430	2021	748043	09/05/2025	R\$ 1.060,28
REJANE	110***71430	2022	748043	09/05/2025	R\$ 1.077,75
REJANE	110***71430	2023	748043	09/05/2025	R\$ 1.085,06
REJANE	110***71430	2024	748043	09/05/2025	R\$ 952,08
REJANE	083***98436	2020	748044	09/05/2025	R\$ 221,91
REJANE	083***98436	2021	748044	09/05/2025	R\$ 216,76
REJANE	083***98436	2022	748044	09/05/2025	R\$ 220,34
REJANE	083***98436	2023	748044	09/05/2025	R\$ 221,82
REJANE	083***98436	2024	748044	09/05/2025	R\$ 202,54
RENATO	034***07496	2023	748045	09/05/2025	R\$ 167,13
RENATO	034***07496	2024	748045	09/05/2025	R\$ 274,90
ROGERIO	056***51461	2020	748046	09/05/2025	R\$ 221,91
ROGERIO	056***51461	2021	748046	09/05/2025	R\$ 216,76
ROGERIO	056***51461	2022	748046	09/05/2025	R\$ 220,34
ROGERIO	056***51461	2023	748046	09/05/2025	R\$ 221,82
ROGERIO	056***51461	2024	748046	09/05/2025	R\$ 190,08
SEVERINO	367***50472	2020	748047	09/05/2025	R\$ 190,36
SEVERINO	367***50472	2021	748047	09/05/2025	R\$ 185,94
SEVERINO	367***50472	2022	748047	09/05/2025	R\$ 189,01
SEVERINO	367***50472	2023	748047	09/05/2025	R\$ 190,28
SEVERINO	367***50472	2024	748047	09/05/2025	R\$ 165,47
SILANEA	108***18403	2020	748048	09/05/2025	R\$ 221,91
SILANEA	108***18403	2021	748048	09/05/2025	R\$ 216,76
SILANEA	108***18403	2022	748048	09/05/2025	R\$ 220,34
SILANEA	108***18403	2023	748048	09/05/2025	R\$ 221,82
SILANEA	108***18403	2024	748048	09/05/2025	R\$ 190,08
TIAGO	013***88448	2020	748049	09/05/2025	R\$ 645,41
TIAGO	013***88448	2021	748049	09/05/2025	R\$ 630,40
TIAGO	013***88448	2022	748049	09/05/2025	R\$ 640,83



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TIAGO	013***88448	2023	748049	09/05/2025	R\$ 645,17
TIAGO	013***88448	2024	748049	09/05/2025	R\$ 1.098,93
VALDIR	050***41439	2020	748050	09/05/2025	R\$ 644,90
VALDIR	050***41439	2021	748050	09/05/2025	R\$ 629,92
VALDIR	050***41439	2022	748050	09/05/2025	R\$ 640,30
VALDIR	050***41439	2023	748050	09/05/2025	R\$ 644,66
VALDIR	050***41439	2024	748050	09/05/2025	R\$ 554,54
VALDIR	053***09416	2020	748051	09/05/2025	R\$ 647,07
VALDIR	053***09416	2021	748051	09/05/2025	R\$ 632,02
VALDIR	053***09416	2022	748051	09/05/2025	R\$ 642,43
VALDIR	053***09416	2023	748051	09/05/2025	R\$ 646,80
VALDIR	053***09416	2024	748051	09/05/2025	R\$ 564,60
VALDIR	048***93496	2020	748052	09/05/2025	R\$ 221,91
VALDIR	048***93496	2021	748052	09/05/2025	R\$ 216,76
VALDIR	048***93496	2022	748052	09/05/2025	R\$ 220,34
VALDIR	048***93496	2023	748052	09/05/2025	R\$ 221,82
VALDIR	048***93496	2024	748052	09/05/2025	R\$ 202,54
VANILSON	068***94431	2020	748053	09/05/2025	R\$ 221,91
VANILSON	068***94431	2021	748053	09/05/2025	R\$ 216,76
VANILSON	068***94431	2022	748053	09/05/2025	R\$ 220,34
VANILSON	068***94431	2023	748053	09/05/2025	R\$ 221,82
VANILSON	068***94431	2024	748053	09/05/2025	R\$ 190,08
VERONICA	036***85481	2020	748054	09/05/2025	R\$ 325,19
VERONICA	036***85481	2021	748054	09/05/2025	R\$ 317,66
VERONICA	036***85481	2022	748054	09/05/2025	R\$ 322,90
VERONICA	036***85481	2023	748054	09/05/2025	R\$ 325,09
VERONICA	036***85481	2024	748054	09/05/2025	R\$ 296,83
WALTEMIR	106***16427	2020	748055	09/05/2025	R\$ 221,91
WALTEMIR	106***16427	2021	748055	09/05/2025	R\$ 216,76
WALTEMIR	106***16427	2022	748055	09/05/2025	R\$ 220,34
WALTEMIR	106***16427	2023	748055	09/05/2025	R\$ 221,82
WALTEMIR	106***16427	2024	748055	09/05/2025	R\$ 190,08
WELINGTON	111***73401	2020	748056	09/05/2025	R\$ 221,91
WELINGTON	111***73401	2021	748056	09/05/2025	R\$ 216,76
WELINGTON	111***73401	2022	748056	09/05/2025	R\$ 220,34
WELINGTON	111***73401	2023	748056	09/05/2025	R\$ 221,82
WELINGTON	111***73401	2024	748056	09/05/2025	R\$ 202,54
LEANDRO	073***11402	2020	748057	09/05/2025	R\$ 471,23
LEANDRO	073***11402	2021	748057	09/05/2025	R\$ 396,93
LEANDRO	073***11402	2022	748057	09/05/2025	R\$ 403,48
LEANDRO	073***11402	2023	748057	09/05/2025	R\$ 470,96
LEANDRO	073***11402	2024	748057	09/05/2025	R\$ 417,62
JOSEFA	047***43437	2020	748058	09/05/2025	R\$ 647,19
JOSEFA	047***43437	2021	748058	09/05/2025	R\$ 632,15
JOSEFA	047***43437	2022	748058	09/05/2025	R\$ 642,60
JOSEFA	047***43437	2023	748058	09/05/2025	R\$ 646,92



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOSEFA	047***43437	2024	748058	09/05/2025	R\$ 590,69
JOSE	084***25459	2020	748059	09/05/2025	R\$ 1.342,83
JOSE	084***25459	2021	748059	09/05/2025	R\$ 1.311,65
JOSE	084***25459	2022	748059	09/05/2025	R\$ 1.729,86
JOSE	084***25459	2023	748059	09/05/2025	R\$ 1.741,52
JOSE	084***25459	2024	748059	09/05/2025	R\$ 1.533,04
JOSEFA	946***64704	2020	748060	09/05/2025	R\$ 324,80
JOSEFA	946***64704	2021	748060	09/05/2025	R\$ 317,26
JOSEFA	946***64704	2022	748060	09/05/2025	R\$ 322,49
JOSEFA	946***64704	2023	748060	09/05/2025	R\$ 324,66
JOSEFA	946***64704	2024	748060	09/05/2025	R\$ 283,98
LUCAS	701***01436	2020	748061	09/05/2025	R\$ 221,84
LUCAS	701***01436	2021	748061	09/05/2025	R\$ 216,69
LUCAS	701***01436	2022	748061	09/05/2025	R\$ 220,27
LUCAS	701***01436	2023	748061	09/05/2025	R\$ 221,76
LUCAS	701***01436	2024	748061	09/05/2025	R\$ 539,94
MARCOS	119***82465	2020	748062	09/05/2025	R\$ 1.209,47
MARCOS	119***82465	2021	748062	09/05/2025	R\$ 1.181,34
MARCOS	119***82465	2022	748062	09/05/2025	R\$ 1.200,80
MARCOS	119***82465	2023	748062	09/05/2025	R\$ 1.208,97
MARCOS	119***82465	2024	748062	09/05/2025	R\$ 1.103,88
MARIA	912***58415	2023	748063	09/05/2025	R\$ 221,82
MARINALVA	577***85468	2020	748064	09/05/2025	R\$ 234,02
MARINALVA	577***85468	2021	748064	09/05/2025	R\$ 227,14
MARINALVA	577***85468	2022	748064	09/05/2025	R\$ 230,78
MARINALVA	577***85468	2023	748064	09/05/2025	R\$ 221,82
MARINALVA	577***85468	2024	748064	09/05/2025	R\$ 202,54
PAULO	493***10449	2020	748065	09/05/2025	R\$ 415,14
PAULO	493***10449	2021	748065	09/05/2025	R\$ 405,48
PAULO	493***10449	2022	748065	09/05/2025	R\$ 238,31
PAULO	493***10449	2023	748065	09/05/2025	R\$ 414,96
PAULO	493***10449	2024	748065	09/05/2025	R\$ 366,84
PEDRO	027***95439	2020	748066	09/05/2025	R\$ 730,01
PEDRO	027***95439	2021	748066	09/05/2025	R\$ 216,76
PEDRO	027***95439	2022	748066	09/05/2025	R\$ 220,34
PEDRO	027***95439	2023	748066	09/05/2025	R\$ 490,37
PEDRO	027***95439	2024	748066	09/05/2025	R\$ 653,80
REGINALDO	011***42401	2020	748067	09/05/2025	R\$ 784,39
REGINALDO	011***42401	2021	748067	09/05/2025	R\$ 2.896,79
REGINALDO	011***42401	2022	748067	09/05/2025	R\$ 2.944,58
REGINALDO	011***42401	2023	748067	09/05/2025	R\$ 2.964,60
MARINA	430***99000131	2024	748067	09/05/2025	R\$ 363,97
REGINALDO	011***42401	2024	748067	09/05/2025	R\$ 2.706,92
INACIO	250***66000159	2020	748068	09/05/2025	R\$ 791,28
INACIO	076***20432	2020	748068	09/05/2025	R\$ 240,34
INACIO	250***66000159	2021	748068	09/05/2025	R\$ 772,88



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INACIO	076***20432	2021	748068	09/05/2025	R\$ 234,74
INACIO	076***20432	2022	748068	09/05/2025	R\$ 579,69
INACIO	250***66000159	2022	748068	09/05/2025	R\$ 790,46
INACIO	250***66000159	2023	748068	09/05/2025	R\$ 796,66
INACIO	076***20432	2023	748068	09/05/2025	R\$ 583,64
INACIO	250***66000159	2024	748068	09/05/2025	R\$ 727,91
INACIO	076***20432	2024	748068	09/05/2025	R\$ 532,90
JOAO	858***39420	2014	748069	15/05/2025	R\$ 206,95
JOAO	858***39420	2015	748069	15/05/2025	R\$ 200,96
JOAO	858***39420	2016	748069	15/05/2025	R\$ 223,20
JOAO	858***39420	2017	748069	15/05/2025	R\$ 224,41
JOAO	858***39420	2018	748069	15/05/2025	R\$ 208,36
JOAO	858***39420	2019	748069	15/05/2025	R\$ 213,10
JOAO	858***39420	2020	748069	15/05/2025	R\$ 198,63
JOAO	858***39420	2021	748069	15/05/2025	R\$ 194,01
JOAO	858***39420	2022	748069	15/05/2025	R\$ 197,22
JOAO	858***39420	2023	748069	15/05/2025	R\$ 198,57
JOAO	858***39420	2024	748069	15/05/2025	R\$ 181,31
JOAO	858***39420	2014	748070	15/05/2025	R\$ 190,97
JOAO	858***39420	2015	748070	15/05/2025	R\$ 200,96
JOAO	858***39420	2016	748070	15/05/2025	R\$ 223,20
JOAO	858***39420	2017	748070	15/05/2025	R\$ 224,41
JOAO	858***39420	2018	748070	15/05/2025	R\$ 208,36
JOAO	858***39420	2019	748070	15/05/2025	R\$ 213,10
JOAO	858***39420	2020	748070	15/05/2025	R\$ 198,63
JOAO	858***39420	2021	748070	15/05/2025	R\$ 194,01
JOAO	858***39420	2022	748070	15/05/2025	R\$ 197,22
JOAO	858***39420	2023	748070	15/05/2025	R\$ 198,57
JOAO	858***39420	2024	748070	15/05/2025	R\$ 181,31
JOAO	858***39420	2014	748071	15/05/2025	R\$ 269,06
JOAO	858***39420	2015	748071	15/05/2025	R\$ 200,96
JOAO	858***39420	2016	748071	15/05/2025	R\$ 223,20
JOAO	858***39420	2017	748071	15/05/2025	R\$ 224,41
JOAO	858***39420	2018	748071	15/05/2025	R\$ 208,36
JOAO	858***39420	2019	748071	15/05/2025	R\$ 213,10
JOAO	858***39420	2020	748071	15/05/2025	R\$ 198,63
JOAO	858***39420	2021	748071	15/05/2025	R\$ 194,01
JOAO	858***39420	2022	748071	15/05/2025	R\$ 197,22
JOAO	858***39420	2023	748071	15/05/2025	R\$ 198,57
JOAO	858***39420	2024	748071	15/05/2025	R\$ 181,31
JOAO	858***39420	2014	748072	15/05/2025	R\$ 206,95
JOAO	858***39420	2015	748072	15/05/2025	R\$ 200,96
JOAO	858***39420	2016	748072	15/05/2025	R\$ 223,20
JOAO	858***39420	2017	748072	15/05/2025	R\$ 224,41
JOAO	858***39420	2018	748072	15/05/2025	R\$ 208,36
JOAO	858***39420	2019	748072	15/05/2025	R\$ 213,10



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JOAO	858***39420	2020	748072	15/05/2025	R\$ 198,63
JOAO	858***39420	2021	748072	15/05/2025	R\$ 194,01
JOAO	858***39420	2022	748072	15/05/2025	R\$ 197,22
JOAO	858***39420	2023	748072	15/05/2025	R\$ 198,57
JOAO	858***39420	2024	748072	15/05/2025	R\$ 181,31
JOAO	858***39420	2014	748073	15/05/2025	R\$ 206,95
JOAO	858***39420	2015	748073	15/05/2025	R\$ 200,96
JOAO	858***39420	2016	748073	15/05/2025	R\$ 223,20
JOAO	858***39420	2017	748073	15/05/2025	R\$ 224,41
JOAO	858***39420	2018	748073	15/05/2025	R\$ 208,36
JOAO	858***39420	2019	748073	15/05/2025	R\$ 213,10
JOAO	858***39420	2020	748073	15/05/2025	R\$ 198,63
JOAO	858***39420	2021	748073	15/05/2025	R\$ 194,01
JOAO	858***39420	2022	748073	15/05/2025	R\$ 197,22
JOAO	858***39420	2023	748073	15/05/2025	R\$ 198,57
JOAO	858***39420	2024	748073	15/05/2025	R\$ 181,31
JOAO	858***39420	2019	748074	15/05/2025	R\$ 213,10
JOAO	858***39420	2020	748074	15/05/2025	R\$ 198,63
JOAO	858***39420	2021	748074	15/05/2025	R\$ 194,01
JOAO	858***39420	2022	748074	15/05/2025	R\$ 197,22
JOAO	858***39420	2023	748074	15/05/2025	R\$ 198,57
JOAO	858***39420	2024	748074	15/05/2025	R\$ 181,31
JOAO	858***39420	2014	748075	15/05/2025	R\$ 190,97
JOAO	858***39420	2015	748075	15/05/2025	R\$ 200,96
JOAO	858***39420	2016	748075	15/05/2025	R\$ 223,20
JOAO	858***39420	2017	748075	15/05/2025	R\$ 224,41
JOAO	858***39420	2018	748075	15/05/2025	R\$ 208,36
JOAO	858***39420	2019	748075	15/05/2025	R\$ 213,10
JOAO	858***39420	2020	748075	15/05/2025	R\$ 198,63
JOAO	858***39420	2021	748075	15/05/2025	R\$ 194,01
JOAO	858***39420	2022	748075	15/05/2025	R\$ 197,22
JOAO	858***39420	2023	748075	15/05/2025	R\$ 198,57
JOAO	858***39420	2024	748075	15/05/2025	R\$ 181,31
JOAO	858***39420	2014	748076	15/05/2025	R\$ 247,22
JOAO	858***39420	2015	748076	15/05/2025	R\$ 200,96
JOAO	858***39420	2016	748076	15/05/2025	R\$ 223,20
JOAO	858***39420	2017	748076	15/05/2025	R\$ 224,41
JOAO	858***39420	2018	748076	15/05/2025	R\$ 208,36
JOAO	858***39420	2019	748076	15/05/2025	R\$ 213,10
JOAO	858***39420	2020	748076	15/05/2025	R\$ 198,63
JOAO	858***39420	2021	748076	15/05/2025	R\$ 194,01
JOAO	858***39420	2022	748076	15/05/2025	R\$ 197,22
JOAO	858***39420	2023	748076	15/05/2025	R\$ 198,57
JOAO	858***39420	2024	748076	15/05/2025	R\$ 181,31
JOAO	858***39420	2014	748077	15/05/2025	R\$ 3,88
JOAO	858***39420	2015	748077	15/05/2025	R\$ 3,77



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JOAO	858***39420	2016	748077	15/05/2025	R\$ 4,17
JOAO	858***39420	2017	748077	15/05/2025	R\$ 4,20
JOAO	858***39420	2018	748077	15/05/2025	R\$ 3,90
JOAO	858***39420	2019	748077	15/05/2025	R\$ 15,96
JOAO	858***39420	2020	748077	15/05/2025	R\$ 14,87
JOAO	858***39420	2021	748077	15/05/2025	R\$ 14,54
JOAO	858***39420	2022	748077	15/05/2025	R\$ 14,78
JOAO	858***39420	2023	748077	15/05/2025	R\$ 14,87
JOAO	858***39420	2024	748077	15/05/2025	R\$ 13,58
JOAO	858***39420	2014	748078	15/05/2025	R\$ 247,22
JOAO	858***39420	2015	748078	15/05/2025	R\$ 234,84
JOAO	858***39420	2016	748078	15/05/2025	R\$ 222,48
JOAO	858***39420	2017	748078	15/05/2025	R\$ 222,89
JOAO	858***39420	2018	748078	15/05/2025	R\$ 209,80
JOAO	858***39420	2019	748078	15/05/2025	R\$ 204,05
JOAO	858***39420	2020	748078	15/05/2025	R\$ 198,65
JOAO	858***39420	2021	748078	15/05/2025	R\$ 194,03
JOAO	858***39420	2022	748078	15/05/2025	R\$ 197,23
JOAO	858***39420	2023	748078	15/05/2025	R\$ 198,58
JOAO	858***39420	2024	748078	15/05/2025	R\$ 181,32
JOAO	858***39420	2014	748079	15/05/2025	R\$ 227,65
JOAO	858***39420	2015	748079	15/05/2025	R\$ 221,06
JOAO	858***39420	2016	748079	15/05/2025	R\$ 245,53
JOAO	858***39420	2017	748079	15/05/2025	R\$ 246,85
JOAO	858***39420	2018	748079	15/05/2025	R\$ 229,20
JOAO	858***39420	2019	748079	15/05/2025	R\$ 233,19
JOAO	858***39420	2020	748079	15/05/2025	R\$ 217,36
JOAO	858***39420	2021	748079	15/05/2025	R\$ 212,30
JOAO	858***39420	2022	748079	15/05/2025	R\$ 215,83
JOAO	858***39420	2023	748079	15/05/2025	R\$ 217,28
JOAO	858***39420	2024	748079	15/05/2025	R\$ 198,39
JOAO	858***39420	2014	748080	15/05/2025	R\$ 190,97
JOAO	858***39420	2015	748080	15/05/2025	R\$ 181,43
JOAO	858***39420	2016	748080	15/05/2025	R\$ 171,92
JOAO	858***39420	2017	748080	15/05/2025	R\$ 223,98
JOAO	858***39420	2018	748080	15/05/2025	R\$ 210,89
JOAO	858***39420	2019	748080	15/05/2025	R\$ 205,17
JOAO	858***39420	2020	748080	15/05/2025	R\$ 198,65
JOAO	858***39420	2021	748080	15/05/2025	R\$ 194,03
JOAO	858***39420	2022	748080	15/05/2025	R\$ 197,23
JOAO	858***39420	2023	748080	15/05/2025	R\$ 198,58
JOAO	858***39420	2024	748080	15/05/2025	R\$ 181,32
JOAO	858***39420	2014	748081	15/05/2025	R\$ 227,65
JOAO	858***39420	2015	748081	15/05/2025	R\$ 221,06
JOAO	858***39420	2016	748081	15/05/2025	R\$ 245,53
JOAO	858***39420	2017	748081	15/05/2025	R\$ 246,85



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JOAO	858***39420	2018	748081	15/05/2025	R\$ 229,20
JOAO	858***39420	2019	748081	15/05/2025	R\$ 233,19
JOAO	858***39420	2020	748081	15/05/2025	R\$ 217,36
JOAO	858***39420	2021	748081	15/05/2025	R\$ 212,30
JOAO	858***39420	2022	748081	15/05/2025	R\$ 215,83
JOAO	858***39420	2023	748081	15/05/2025	R\$ 217,28
JOAO	858***39420	2024	748081	15/05/2025	R\$ 198,39
JOAO	858***39420	2014	748082	15/05/2025	R\$ 206,95
JOAO	858***39420	2015	748082	15/05/2025	R\$ 200,96
JOAO	858***39420	2016	748082	15/05/2025	R\$ 223,20
JOAO	858***39420	2017	748082	15/05/2025	R\$ 224,41
JOAO	858***39420	2018	748082	15/05/2025	R\$ 208,36
JOAO	858***39420	2019	748082	15/05/2025	R\$ 213,10
JOAO	858***39420	2020	748082	15/05/2025	R\$ 198,63
JOAO	858***39420	2021	748082	15/05/2025	R\$ 194,01
JOAO	858***39420	2022	748082	15/05/2025	R\$ 197,22
JOAO	858***39420	2023	748082	15/05/2025	R\$ 198,57
JOAO	858***39420	2024	748082	15/05/2025	R\$ 181,31
JOAO	858***39420	2014	748083	15/05/2025	R\$ 206,95
JOAO	858***39420	2015	748083	15/05/2025	R\$ 200,96
JOAO	858***39420	2016	748083	15/05/2025	R\$ 223,20
JOAO	858***39420	2017	748083	15/05/2025	R\$ 224,41
JOAO	858***39420	2018	748083	15/05/2025	R\$ 208,36
JOAO	858***39420	2019	748083	15/05/2025	R\$ 213,10
JOAO	858***39420	2020	748083	15/05/2025	R\$ 198,63
JOAO	858***39420	2021	748083	15/05/2025	R\$ 194,01
JOAO	858***39420	2022	748083	15/05/2025	R\$ 197,22
JOAO	858***39420	2023	748083	15/05/2025	R\$ 198,57
JOAO	858***39420	2024	748083	15/05/2025	R\$ 181,31
JOAO	858***39420	2014	748084	15/05/2025	R\$ 206,95
JOAO	858***39420	2015	748084	15/05/2025	R\$ 200,96
JOAO	858***39420	2016	748084	15/05/2025	R\$ 223,20
JOAO	858***39420	2017	748084	15/05/2025	R\$ 224,41
JOAO	858***39420	2018	748084	15/05/2025	R\$ 208,36
JOAO	858***39420	2019	748084	15/05/2025	R\$ 213,10
JOAO	858***39420	2020	748084	15/05/2025	R\$ 198,63
JOAO	858***39420	2021	748084	15/05/2025	R\$ 194,01
JOAO	858***39420	2022	748084	15/05/2025	R\$ 197,22
JOAO	858***39420	2023	748084	15/05/2025	R\$ 198,57
JOAO	858***39420	2024	748084	15/05/2025	R\$ 181,31
JOAO	858***39420	2014	748085	15/05/2025	R\$ 206,95
JOAO	858***39420	2015	748085	15/05/2025	R\$ 200,96
JOAO	858***39420	2016	748085	15/05/2025	R\$ 223,20
JOAO	858***39420	2017	748085	15/05/2025	R\$ 224,41
JOAO	858***39420	2018	748085	15/05/2025	R\$ 208,36
JOAO	858***39420	2019	748085	15/05/2025	R\$ 213,10



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JOAO	858***39420	2020	748085	15/05/2025	R\$ 198,63
JOAO	858***39420	2021	748085	15/05/2025	R\$ 194,01
JOAO	858***39420	2022	748085	15/05/2025	R\$ 197,22
JOAO	858***39420	2023	748085	15/05/2025	R\$ 198,57
JOAO	858***39420	2024	748085	15/05/2025	R\$ 181,31
JOAO	858***39420	2014	748086	15/05/2025	R\$ 206,95
JOAO	858***39420	2015	748086	15/05/2025	R\$ 200,96
JOAO	858***39420	2016	748086	15/05/2025	R\$ 223,20
JOAO	858***39420	2017	748086	15/05/2025	R\$ 224,41
JOAO	858***39420	2018	748086	15/05/2025	R\$ 208,36
JOAO	858***39420	2019	748086	15/05/2025	R\$ 145,06
JOAO	858***39420	2020	748086	15/05/2025	R\$ 135,23
JOAO	858***39420	2021	748086	15/05/2025	R\$ 132,07
JOAO	858***39420	2022	748086	15/05/2025	R\$ 134,25
JOAO	858***39420	2023	748086	15/05/2025	R\$ 135,17
JOAO	858***39420	2024	748086	15/05/2025	R\$ 123,42
JOAO	858***39420	2014	748087	15/05/2025	R\$ 206,95
JOAO	858***39420	2015	748087	15/05/2025	R\$ 200,96
JOAO	858***39420	2016	748087	15/05/2025	R\$ 223,20
JOAO	858***39420	2017	748087	15/05/2025	R\$ 224,41
JOAO	858***39420	2018	748087	15/05/2025	R\$ 208,36
JOAO	858***39420	2019	748087	15/05/2025	R\$ 213,10
JOAO	858***39420	2020	748087	15/05/2025	R\$ 198,63
JOAO	858***39420	2021	748087	15/05/2025	R\$ 194,01
JOAO	858***39420	2022	748087	15/05/2025	R\$ 197,22
JOAO	858***39420	2023	748087	15/05/2025	R\$ 198,57
JOAO	858***39420	2024	748087	15/05/2025	R\$ 181,31
JOAO	858***39420	2014	748088	15/05/2025	R\$ 3,88
JOAO	858***39420	2015	748088	15/05/2025	R\$ 200,96
JOAO	858***39420	2016	748088	15/05/2025	R\$ 223,20
JOAO	858***39420	2017	748088	15/05/2025	R\$ 224,41
JOAO	858***39420	2018	748088	15/05/2025	R\$ 208,36
JOAO	858***39420	2019	748088	15/05/2025	R\$ 213,10
JOAO	858***39420	2020	748088	15/05/2025	R\$ 198,63
JOAO	858***39420	2021	748088	15/05/2025	R\$ 194,01
JOAO	858***39420	2022	748088	15/05/2025	R\$ 197,22
JOAO	858***39420	2023	748088	15/05/2025	R\$ 198,57
JOAO	858***39420	2024	748088	15/05/2025	R\$ 181,31
JOAO	858***39420	2014	748089	15/05/2025	R\$ 137,62
JOAO	858***39420	2015	748089	15/05/2025	R\$ 133,64
JOAO	858***39420	2016	748089	15/05/2025	R\$ 148,43
JOAO	858***39420	2017	748089	15/05/2025	R\$ 149,25
JOAO	858***39420	2018	748089	15/05/2025	R\$ 138,59
JOAO	858***39420	2019	748089	15/05/2025	R\$ 143,37
JOAO	858***39420	2020	748089	15/05/2025	R\$ 133,63
JOAO	858***39420	2021	748089	15/05/2025	R\$ 130,51



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Divida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOAO	858***39420	2022	748089	15/05/2025	R\$ 132,67
JOAO	858***39420	2023	748089	15/05/2025	R\$ 133,56
JOAO	858***39420	2024	748089	15/05/2025	R\$ 121,95
JOAO	858***39420	2014	748090	15/05/2025	R\$ 206,95
JOAO	858***39420	2015	748090	15/05/2025	R\$ 200,96
JOAO	858***39420	2016	748090	15/05/2025	R\$ 223,20
JOAO	858***39420	2017	748090	15/05/2025	R\$ 224,41
JOAO	858***39420	2018	748090	15/05/2025	R\$ 208,36
JOAO	858***39420	2019	748090	15/05/2025	R\$ 213,10
JOAO	858***39420	2020	748090	15/05/2025	R\$ 198,63
JOAO	858***39420	2021	748090	15/05/2025	R\$ 194,01
JOAO	858***39420	2022	748090	15/05/2025	R\$ 197,22
JOAO	858***39420	2023	748090	15/05/2025	R\$ 198,57
JOAO	858***39420	2024	748090	15/05/2025	R\$ 181,31
JOAO	858***39420	2014	748091	15/05/2025	R\$ 206,95
JOAO	858***39420	2015	748091	15/05/2025	R\$ 200,96
JOAO	858***39420	2016	748091	15/05/2025	R\$ 223,20
JOAO	858***39420	2017	748091	15/05/2025	R\$ 224,41
JOAO	858***39420	2018	748091	15/05/2025	R\$ 208,36
JOAO	858***39420	2019	748091	15/05/2025	R\$ 213,10
JOAO	858***39420	2020	748091	15/05/2025	R\$ 198,63
JOAO	858***39420	2021	748091	15/05/2025	R\$ 194,01
JOAO	858***39420	2022	748091	15/05/2025	R\$ 197,22
JOAO	858***39420	2023	748091	15/05/2025	R\$ 198,57
JOAO	858***39420	2024	748091	15/05/2025	R\$ 181,31
JOAO	858***39420	2014	748092	15/05/2025	R\$ 206,95
JOAO	858***39420	2015	748092	15/05/2025	R\$ 200,96
JOAO	858***39420	2016	748092	15/05/2025	R\$ 223,20
JOAO	858***39420	2017	748092	15/05/2025	R\$ 224,41
JOAO	858***39420	2018	748092	15/05/2025	R\$ 208,36
JOAO	858***39420	2019	748092	15/05/2025	R\$ 213,10
JOAO	858***39420	2020	748092	15/05/2025	R\$ 198,63
JOAO	858***39420	2021	748092	15/05/2025	R\$ 194,01
JOAO	858***39420	2022	748092	15/05/2025	R\$ 197,22
JOAO	858***39420	2023	748092	15/05/2025	R\$ 198,57
JOAO	858***39420	2024	748092	15/05/2025	R\$ 181,31
JOAO	858***39420	2014	748093	15/05/2025	R\$ 206,95
JOAO	858***39420	2015	748093	15/05/2025	R\$ 200,96
JOAO	858***39420	2016	748093	15/05/2025	R\$ 223,20
JOAO	858***39420	2017	748093	15/05/2025	R\$ 224,41
JOAO	858***39420	2018	748093	15/05/2025	R\$ 208,36
JOAO	858***39420	2019	748093	15/05/2025	R\$ 213,10
JOAO	858***39420	2020	748093	15/05/2025	R\$ 198,63
JOAO	858***39420	2021	748093	15/05/2025	R\$ 194,01
JOAO	858***39420	2022	748093	15/05/2025	R\$ 197,22
JOAO	858***39420	2023	748093	15/05/2025	R\$ 198,57



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOAO	858***39420	2024	748093	15/05/2025	R\$ 181,31
JOAO	858***39420	2014	748094	15/05/2025	R\$ 247,22
JOAO	858***39420	2015	748094	15/05/2025	R\$ 234,84
JOAO	858***39420	2016	748094	15/05/2025	R\$ 222,48
JOAO	858***39420	2017	748094	15/05/2025	R\$ 222,89
JOAO	858***39420	2018	748094	15/05/2025	R\$ 209,80
JOAO	858***39420	2019	748094	15/05/2025	R\$ 204,05
JOAO	858***39420	2020	748094	15/05/2025	R\$ 198,65
JOAO	858***39420	2021	748094	15/05/2025	R\$ 194,03
JOAO	858***39420	2022	748094	15/05/2025	R\$ 197,23
JOAO	858***39420	2023	748094	15/05/2025	R\$ 198,58
JOAO	858***39420	2024	748094	15/05/2025	R\$ 181,32
JOAO	858***39420	2015	748095	15/05/2025	R\$ 200,96
JOAO	858***39420	2016	748095	15/05/2025	R\$ 223,20
JOAO	858***39420	2017	748095	15/05/2025	R\$ 224,41
JOAO	858***39420	2018	748095	15/05/2025	R\$ 208,36
JOAO	858***39420	2019	748095	15/05/2025	R\$ 213,10
JOAO	858***39420	2020	748095	15/05/2025	R\$ 198,63
JOAO	858***39420	2021	748095	15/05/2025	R\$ 194,01
JOAO	858***39420	2022	748095	15/05/2025	R\$ 197,22
JOAO	858***39420	2023	748095	15/05/2025	R\$ 198,57
JOAO	858***39420	2024	748095	15/05/2025	R\$ 181,31
JOAO	858***39420	2014	748096	15/05/2025	R\$ 206,95
JOAO	858***39420	2015	748096	15/05/2025	R\$ 200,96
JOAO	858***39420	2016	748096	15/05/2025	R\$ 223,20
JOAO	858***39420	2017	748096	15/05/2025	R\$ 224,41
JOAO	858***39420	2018	748096	15/05/2025	R\$ 208,36
JOAO	858***39420	2019	748096	15/05/2025	R\$ 213,10
JOAO	858***39420	2020	748096	15/05/2025	R\$ 198,63
JOAO	858***39420	2021	748096	15/05/2025	R\$ 194,01
JOAO	858***39420	2022	748096	15/05/2025	R\$ 197,22
JOAO	858***39420	2023	748096	15/05/2025	R\$ 198,57
JOAO	858***39420	2024	748096	15/05/2025	R\$ 181,31
JOAO	858***39420	2014	748097	15/05/2025	R\$ 247,22
JOAO	858***39420	2015	748097	15/05/2025	R\$ 234,84
JOAO	858***39420	2016	748097	15/05/2025	R\$ 222,48
JOAO	858***39420	2017	748097	15/05/2025	R\$ 222,89
JOAO	858***39420	2018	748097	15/05/2025	R\$ 209,80
JOAO	858***39420	2019	748097	15/05/2025	R\$ 204,05
JOAO	858***39420	2020	748097	15/05/2025	R\$ 198,65
JOAO	858***39420	2021	748097	15/05/2025	R\$ 194,03
JOAO	858***39420	2022	748097	15/05/2025	R\$ 197,23
JOAO	858***39420	2023	748097	15/05/2025	R\$ 198,58
JOAO	858***39420	2024	748097	15/05/2025	R\$ 181,32
JOAO	858***39420	2014	748098	15/05/2025	R\$ 206,95
JOAO	858***39420	2015	748098	15/05/2025	R\$ 200,96



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Relatório da Divida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOAO	858***39420	2016	748098	15/05/2025	R\$ 223,20
JOAO	858***39420	2017	748098	15/05/2025	R\$ 224,41
JOAO	858***39420	2018	748098	15/05/2025	R\$ 208,36
JOAO	858***39420	2019	748098	15/05/2025	R\$ 213,10
JOAO	858***39420	2020	748098	15/05/2025	R\$ 198,63
JOAO	858***39420	2021	748098	15/05/2025	R\$ 194,01
JOAO	858***39420	2022	748098	15/05/2025	R\$ 197,22
JOAO	858***39420	2023	748098	15/05/2025	R\$ 198,57
JOAO	858***39420	2024	748098	15/05/2025	R\$ 181,31
JOAO	858***39420	2014	748099	15/05/2025	R\$ 247,22
JOAO	858***39420	2015	748099	15/05/2025	R\$ 234,84
JOAO	858***39420	2016	748099	15/05/2025	R\$ 222,48
JOAO	858***39420	2017	748099	15/05/2025	R\$ 222,89
JOAO	858***39420	2018	748099	15/05/2025	R\$ 209,80
JOAO	858***39420	2019	748099	15/05/2025	R\$ 204,05
JOAO	858***39420	2020	748099	15/05/2025	R\$ 198,65
JOAO	858***39420	2021	748099	15/05/2025	R\$ 194,03
JOAO	858***39420	2022	748099	15/05/2025	R\$ 197,23
JOAO	858***39420	2023	748099	15/05/2025	R\$ 198,58
JOAO	858***39420	2024	748099	15/05/2025	R\$ 181,32
JOAO	858***39420	2014	748100	15/05/2025	R\$ 247,22
JOAO	858***39420	2015	748100	15/05/2025	R\$ 234,84
JOAO	858***39420	2016	748100	15/05/2025	R\$ 222,48
JOAO	858***39420	2017	748100	15/05/2025	R\$ 222,89
JOAO	858***39420	2018	748100	15/05/2025	R\$ 209,80
JOAO	858***39420	2019	748100	15/05/2025	R\$ 204,05
JOAO	858***39420	2020	748100	15/05/2025	R\$ 198,65
JOAO	858***39420	2021	748100	15/05/2025	R\$ 194,03
JOAO	858***39420	2022	748100	15/05/2025	R\$ 197,23
JOAO	858***39420	2023	748100	15/05/2025	R\$ 198,58
JOAO	858***39420	2024	748100	15/05/2025	R\$ 181,32
JOAO	858***39420	2014	748101	15/05/2025	R\$ 269,06
JOAO	858***39420	2015	748101	15/05/2025	R\$ 200,96
JOAO	858***39420	2016	748101	15/05/2025	R\$ 223,20
JOAO	858***39420	2017	748101	15/05/2025	R\$ 224,41
JOAO	858***39420	2018	748101	15/05/2025	R\$ 208,36
JOAO	858***39420	2019	748101	15/05/2025	R\$ 213,10
JOAO	858***39420	2020	748101	15/05/2025	R\$ 198,63
JOAO	858***39420	2021	748101	15/05/2025	R\$ 194,01
JOAO	858***39420	2022	748101	15/05/2025	R\$ 197,22
JOAO	858***39420	2023	748101	15/05/2025	R\$ 198,57
JOAO	858***39420	2024	748101	15/05/2025	R\$ 181,31
JOAO	858***39420	2014	748102	15/05/2025	R\$ 190,39
JOAO	858***39420	2015	748102	15/05/2025	R\$ 184,90
JOAO	858***39420	2016	748102	15/05/2025	R\$ 205,38
JOAO	858***39420	2017	748102	15/05/2025	R\$ 206,45



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Relatório da Dívida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOAO	858***39420	2018	748102	15/05/2025	R\$ 191,69
JOAO	858***39420	2019	748102	15/05/2025	R\$ 197,01
JOAO	858***39420	2020	748102	15/05/2025	R\$ 183,65
JOAO	858***39420	2021	748102	15/05/2025	R\$ 179,39
JOAO	858***39420	2022	748102	15/05/2025	R\$ 182,34
JOAO	858***39420	2023	748102	15/05/2025	R\$ 183,59
JOAO	858***39420	2024	748102	15/05/2025	R\$ 167,63
JOAO	858***39420	2014	748103	15/05/2025	R\$ 171,83
JOAO	858***39420	2015	748103	15/05/2025	R\$ 163,27
JOAO	858***39420	2016	748103	15/05/2025	R\$ 201,15
JOAO	858***39420	2017	748103	15/05/2025	R\$ 202,86
JOAO	858***39420	2018	748103	15/05/2025	R\$ 191,00
JOAO	858***39420	2019	748103	15/05/2025	R\$ 185,83
JOAO	858***39420	2020	748103	15/05/2025	R\$ 179,93
JOAO	858***39420	2021	748103	15/05/2025	R\$ 175,74
JOAO	858***39420	2022	748103	15/05/2025	R\$ 178,64
JOAO	858***39420	2023	748103	15/05/2025	R\$ 179,86
JOAO	858***39420	2024	748103	15/05/2025	R\$ 164,22
JOAO	858***39420	2014	748104	15/05/2025	R\$ 3,88
JOAO	858***39420	2015	748104	15/05/2025	R\$ 3,77
JOAO	858***39420	2016	748104	15/05/2025	R\$ 4,17
JOAO	858***39420	2017	748104	15/05/2025	R\$ 4,20
JOAO	858***39420	2018	748104	15/05/2025	R\$ 3,90
JOAO	858***39420	2019	748104	15/05/2025	R\$ 15,96
JOAO	858***39420	2020	748104	15/05/2025	R\$ 14,87
JOAO	858***39420	2021	748104	15/05/2025	R\$ 14,54
JOAO	858***39420	2022	748104	15/05/2025	R\$ 14,78
JOAO	858***39420	2023	748104	15/05/2025	R\$ 14,87
JOAO	858***39420	2024	748104	15/05/2025	R\$ 13,58
JOAO	858***39420	2014	748105	15/05/2025	R\$ 206,95
JOAO	858***39420	2015	748105	15/05/2025	R\$ 200,96
JOAO	858***39420	2016	748105	15/05/2025	R\$ 223,20
JOAO	858***39420	2017	748105	15/05/2025	R\$ 224,41
JOAO	858***39420	2018	748105	15/05/2025	R\$ 208,36
JOAO	858***39420	2019	748105	15/05/2025	R\$ 213,10
JOAO	858***39420	2020	748105	15/05/2025	R\$ 198,63
JOAO	858***39420	2021	748105	15/05/2025	R\$ 194,01
JOAO	858***39420	2022	748105	15/05/2025	R\$ 197,22
JOAO	858***39420	2023	748105	15/05/2025	R\$ 198,57
JOAO	858***39420	2024	748105	15/05/2025	R\$ 181,31
JOAO	858***39420	2014	748106	15/05/2025	R\$ 190,39
JOAO	858***39420	2015	748106	15/05/2025	R\$ 184,90
JOAO	858***39420	2016	748106	15/05/2025	R\$ 205,38
JOAO	858***39420	2017	748106	15/05/2025	R\$ 206,45
JOAO	858***39420	2018	748106	15/05/2025	R\$ 191,69
JOAO	858***39420	2019	748106	15/05/2025	R\$ 197,01



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOAO	858***39420	2020	748106	15/05/2025	R\$ 183,65
JOAO	858***39420	2021	748106	15/05/2025	R\$ 179,39
JOAO	858***39420	2022	748106	15/05/2025	R\$ 182,34
JOAO	858***39420	2023	748106	15/05/2025	R\$ 183,59
JOAO	858***39420	2024	748106	15/05/2025	R\$ 167,63
JOAO	858***39420	2014	748107	15/05/2025	R\$ 171,83
JOAO	858***39420	2015	748107	15/05/2025	R\$ 163,27
JOAO	858***39420	2016	748107	15/05/2025	R\$ 201,15
JOAO	858***39420	2017	748107	15/05/2025	R\$ 202,86
JOAO	858***39420	2018	748107	15/05/2025	R\$ 191,00
JOAO	858***39420	2019	748107	15/05/2025	R\$ 185,83
JOAO	858***39420	2020	748107	15/05/2025	R\$ 179,93
JOAO	858***39420	2021	748107	15/05/2025	R\$ 175,74
JOAO	858***39420	2022	748107	15/05/2025	R\$ 178,64
JOAO	858***39420	2023	748107	15/05/2025	R\$ 179,86
JOAO	858***39420	2024	748107	15/05/2025	R\$ 164,22
JOAO	858***39420	2014	748108	15/05/2025	R\$ 247,22
JOAO	858***39420	2015	748108	15/05/2025	R\$ 234,84
JOAO	858***39420	2016	748108	15/05/2025	R\$ 222,48
JOAO	858***39420	2017	748108	15/05/2025	R\$ 222,89
JOAO	858***39420	2018	748108	15/05/2025	R\$ 209,80
JOAO	858***39420	2019	748108	15/05/2025	R\$ 204,05
JOAO	858***39420	2020	748108	15/05/2025	R\$ 198,65
JOAO	858***39420	2021	748108	15/05/2025	R\$ 194,03
JOAO	858***39420	2022	748108	15/05/2025	R\$ 197,23
JOAO	858***39420	2023	748108	15/05/2025	R\$ 198,58
JOAO	858***39420	2024	748108	15/05/2025	R\$ 181,32
JOAO	858***39420	2014	748109	15/05/2025	R\$ 269,06
JOAO	858***39420	2015	748109	15/05/2025	R\$ 200,96
JOAO	858***39420	2016	748109	15/05/2025	R\$ 223,20
JOAO	858***39420	2017	748109	15/05/2025	R\$ 224,41
JOAO	858***39420	2018	748109	15/05/2025	R\$ 208,36
JOAO	858***39420	2019	748109	15/05/2025	R\$ 213,10
JOAO	858***39420	2020	748109	15/05/2025	R\$ 198,63
JOAO	858***39420	2021	748109	15/05/2025	R\$ 194,01
JOAO	858***39420	2022	748109	15/05/2025	R\$ 197,22
JOAO	858***39420	2023	748109	15/05/2025	R\$ 198,57
JOAO	858***39420	2024	748109	15/05/2025	R\$ 181,31
JOAO	858***39420	2014	748110	15/05/2025	R\$ 3,88
JOAO	858***39420	2015	748110	15/05/2025	R\$ 200,96
JOAO	858***39420	2016	748110	15/05/2025	R\$ 223,20
JOAO	858***39420	2017	748110	15/05/2025	R\$ 224,41
JOAO	858***39420	2018	748110	15/05/2025	R\$ 208,36
JOAO	858***39420	2019	748110	15/05/2025	R\$ 213,10
JOAO	858***39420	2020	748110	15/05/2025	R\$ 198,63
JOAO	858***39420	2021	748110	15/05/2025	R\$ 194,01



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOAO	858***39420	2022	748110	15/05/2025	R\$ 197,22
JOAO	858***39420	2023	748110	15/05/2025	R\$ 198,57
JOAO	858***39420	2024	748110	15/05/2025	R\$ 181,31
JOAO	858***39420	2014	748111	15/05/2025	R\$ 3,88
JOAO	858***39420	2015	748111	15/05/2025	R\$ 200,96
JOAO	858***39420	2016	748111	15/05/2025	R\$ 223,20
JOAO	858***39420	2017	748111	15/05/2025	R\$ 224,41
JOAO	858***39420	2018	748111	15/05/2025	R\$ 208,36
JOAO	858***39420	2019	748111	15/05/2025	R\$ 213,10
JOAO	858***39420	2020	748111	15/05/2025	R\$ 198,63
JOAO	858***39420	2021	748111	15/05/2025	R\$ 194,01
JOAO	858***39420	2022	748111	15/05/2025	R\$ 197,22
JOAO	858***39420	2023	748111	15/05/2025	R\$ 198,57
JOAO	858***39420	2024	748111	15/05/2025	R\$ 181,31
JOAO	858***39420	2014	748112	15/05/2025	R\$ 142,29
JOAO	858***39420	2015	748112	15/05/2025	R\$ 138,18
JOAO	858***39420	2016	748112	15/05/2025	R\$ 153,45
JOAO	858***39420	2017	748112	15/05/2025	R\$ 154,29
JOAO	858***39420	2018	748112	15/05/2025	R\$ 143,27
JOAO	858***39420	2019	748112	15/05/2025	R\$ 150,32
JOAO	858***39420	2020	748112	15/05/2025	R\$ 140,15
JOAO	858***39420	2021	748112	15/05/2025	R\$ 136,89
JOAO	858***39420	2022	748112	15/05/2025	R\$ 139,15
JOAO	858***39420	2023	748112	15/05/2025	R\$ 140,09
JOAO	858***39420	2024	748112	15/05/2025	R\$ 127,91
JOAO	858***39420	2014	748113	15/05/2025	R\$ 129,34
JOAO	858***39420	2015	748113	15/05/2025	R\$ 125,61
JOAO	858***39420	2016	748113	15/05/2025	R\$ 139,53
JOAO	858***39420	2017	748113	15/05/2025	R\$ 140,28
JOAO	858***39420	2018	748113	15/05/2025	R\$ 130,24
JOAO	858***39420	2019	748113	15/05/2025	R\$ 137,78
JOAO	858***39420	2020	748113	15/05/2025	R\$ 128,44
JOAO	858***39420	2021	748113	15/05/2025	R\$ 125,45
JOAO	858***39420	2022	748113	15/05/2025	R\$ 127,52
JOAO	858***39420	2023	748113	15/05/2025	R\$ 128,39
JOAO	858***39420	2024	748113	15/05/2025	R\$ 117,23
JOAO	858***39420	2014	748114	15/05/2025	R\$ 103,48
JOAO	858***39420	2015	748114	15/05/2025	R\$ 100,50
JOAO	858***39420	2016	748114	15/05/2025	R\$ 111,62
JOAO	858***39420	2017	748114	15/05/2025	R\$ 112,20
JOAO	858***39420	2018	748114	15/05/2025	R\$ 104,18
JOAO	858***39420	2019	748114	15/05/2025	R\$ 110,23
JOAO	858***39420	2020	748114	15/05/2025	R\$ 102,73
JOAO	858***39420	2021	748114	15/05/2025	R\$ 100,34
JOAO	858***39420	2022	748114	15/05/2025	R\$ 102,01
JOAO	858***39420	2023	748114	15/05/2025	R\$ 102,67



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JOAO	858***39420	2024	748114	15/05/2025	R\$ 93,74
JOAO	858***39420	2014	748115	15/05/2025	R\$ 206,95
JOAO	858***39420	2015	748115	15/05/2025	R\$ 200,96
JOAO	858***39420	2016	748115	15/05/2025	R\$ 223,20
JOAO	858***39420	2017	748115	15/05/2025	R\$ 224,41
JOAO	858***39420	2018	748115	15/05/2025	R\$ 208,36
JOAO	858***39420	2019	748115	15/05/2025	R\$ 213,10
JOAO	858***39420	2020	748115	15/05/2025	R\$ 198,63
JOAO	858***39420	2021	748115	15/05/2025	R\$ 194,01
JOAO	858***39420	2022	748115	15/05/2025	R\$ 197,22
JOAO	858***39420	2023	748115	15/05/2025	R\$ 198,57
JOAO	858***39420	2024	748115	15/05/2025	R\$ 181,31
JOAO	858***39420	2014	748116	15/05/2025	R\$ 3,88
JOAO	858***39420	2015	748116	15/05/2025	R\$ 200,96
JOAO	858***39420	2016	748116	15/05/2025	R\$ 223,20
JOAO	858***39420	2017	748116	15/05/2025	R\$ 224,41
JOAO	858***39420	2018	748116	15/05/2025	R\$ 208,36
JOAO	858***39420	2019	748116	15/05/2025	R\$ 213,10
JOAO	858***39420	2020	748116	15/05/2025	R\$ 198,63
JOAO	858***39420	2021	748116	15/05/2025	R\$ 194,01
JOAO	858***39420	2022	748116	15/05/2025	R\$ 197,22
JOAO	858***39420	2023	748116	15/05/2025	R\$ 198,57
JOAO	858***39420	2024	748116	15/05/2025	R\$ 181,31
JOAO	858***39420	2014	748117	15/05/2025	R\$ 3,88
JOAO	858***39420	2015	748117	15/05/2025	R\$ 200,96
JOAO	858***39420	2016	748117	15/05/2025	R\$ 223,20
JOAO	858***39420	2017	748117	15/05/2025	R\$ 224,41
JOAO	858***39420	2018	748117	15/05/2025	R\$ 208,36
JOAO	858***39420	2019	748117	15/05/2025	R\$ 213,10
JOAO	858***39420	2020	748117	15/05/2025	R\$ 198,63
JOAO	858***39420	2021	748117	15/05/2025	R\$ 194,01
JOAO	858***39420	2022	748117	15/05/2025	R\$ 197,22
JOAO	858***39420	2023	748117	15/05/2025	R\$ 198,57
JOAO	858***39420	2024	748117	15/05/2025	R\$ 181,31
JOAO	858***39420	2014	748118	15/05/2025	R\$ 3,88
JOAO	858***39420	2015	748118	15/05/2025	R\$ 200,96
JOAO	858***39420	2016	748118	15/05/2025	R\$ 223,20
JOAO	858***39420	2017	748118	15/05/2025	R\$ 224,41
JOAO	858***39420	2018	748118	15/05/2025	R\$ 208,36
JOAO	858***39420	2019	748118	15/05/2025	R\$ 213,10
JOAO	858***39420	2020	748118	15/05/2025	R\$ 198,63
JOAO	858***39420	2021	748118	15/05/2025	R\$ 194,01
JOAO	858***39420	2022	748118	15/05/2025	R\$ 197,22
JOAO	858***39420	2023	748118	15/05/2025	R\$ 198,57
JOAO	858***39420	2024	748118	15/05/2025	R\$ 181,31
JOAO	858***39420	2014	748119	15/05/2025	R\$ 137,62



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JOAO	858***39420	2015	748119	15/05/2025	R\$ 133,64
JOAO	858***39420	2016	748119	15/05/2025	R\$ 148,43
JOAO	858***39420	2017	748119	15/05/2025	R\$ 149,25
JOAO	858***39420	2018	748119	15/05/2025	R\$ 138,59
JOAO	858***39420	2019	748119	15/05/2025	R\$ 143,37
JOAO	858***39420	2020	748119	15/05/2025	R\$ 133,63
JOAO	858***39420	2021	748119	15/05/2025	R\$ 130,51
JOAO	858***39420	2022	748119	15/05/2025	R\$ 132,67
JOAO	858***39420	2023	748119	15/05/2025	R\$ 133,56
JOAO	858***39420	2024	748119	15/05/2025	R\$ 121,95
JOAO	858***39420	2014	748120	15/05/2025	R\$ 269,06
JOAO	858***39420	2015	748120	15/05/2025	R\$ 200,96
JOAO	858***39420	2016	748120	15/05/2025	R\$ 223,20
JOAO	858***39420	2017	748120	15/05/2025	R\$ 224,41
JOAO	858***39420	2018	748120	15/05/2025	R\$ 208,36
JOAO	858***39420	2019	748120	15/05/2025	R\$ 213,10
JOAO	858***39420	2020	748120	15/05/2025	R\$ 198,63
JOAO	858***39420	2021	748120	15/05/2025	R\$ 194,01
JOAO	858***39420	2022	748120	15/05/2025	R\$ 197,22
JOAO	858***39420	2023	748120	15/05/2025	R\$ 198,57
JOAO	858***39420	2024	748120	15/05/2025	R\$ 181,31
JOAO	858***39420	2014	748121	15/05/2025	R\$ 227,65
JOAO	858***39420	2015	748121	15/05/2025	R\$ 221,06
JOAO	858***39420	2016	748121	15/05/2025	R\$ 245,53
JOAO	858***39420	2017	748121	15/05/2025	R\$ 246,85
JOAO	858***39420	2018	748121	15/05/2025	R\$ 229,20
JOAO	858***39420	2019	748121	15/05/2025	R\$ 233,19
JOAO	858***39420	2020	748121	15/05/2025	R\$ 217,36
JOAO	858***39420	2021	748121	15/05/2025	R\$ 212,30
JOAO	858***39420	2022	748121	15/05/2025	R\$ 215,83
JOAO	858***39420	2023	748121	15/05/2025	R\$ 217,28
JOAO	858***39420	2024	748121	15/05/2025	R\$ 198,39
JOAO	858***39420	2014	748122	15/05/2025	R\$ 171,83
JOAO	858***39420	2015	748122	15/05/2025	R\$ 163,27
JOAO	858***39420	2016	748122	15/05/2025	R\$ 201,15
JOAO	858***39420	2017	748122	15/05/2025	R\$ 202,86
JOAO	858***39420	2018	748122	15/05/2025	R\$ 191,00
JOAO	858***39420	2019	748122	15/05/2025	R\$ 185,83
JOAO	858***39420	2020	748122	15/05/2025	R\$ 179,93
JOAO	858***39420	2021	748122	15/05/2025	R\$ 175,74
JOAO	858***39420	2022	748122	15/05/2025	R\$ 178,64
JOAO	858***39420	2023	748122	15/05/2025	R\$ 179,86
JOAO	858***39420	2024	748122	15/05/2025	R\$ 164,22
JOAO	858***39420	2014	748123	15/05/2025	R\$ 171,83
JOAO	858***39420	2015	748123	15/05/2025	R\$ 163,27
JOAO	858***39420	2016	748123	15/05/2025	R\$ 201,15



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JOAO	858***39420	2017	748123	15/05/2025	R\$ 202,86
JOAO	858***39420	2018	748123	15/05/2025	R\$ 191,00
JOAO	858***39420	2019	748123	15/05/2025	R\$ 185,83
JOAO	858***39420	2020	748123	15/05/2025	R\$ 179,93
JOAO	858***39420	2021	748123	15/05/2025	R\$ 175,74
JOAO	858***39420	2022	748123	15/05/2025	R\$ 178,64
JOAO	858***39420	2023	748123	15/05/2025	R\$ 179,86
JOAO	858***39420	2024	748123	15/05/2025	R\$ 164,22
JOAO	858***39420	2014	748124	15/05/2025	R\$ 171,83
JOAO	858***39420	2015	748124	15/05/2025	R\$ 163,27
JOAO	858***39420	2016	748124	15/05/2025	R\$ 201,15
JOAO	858***39420	2017	748124	15/05/2025	R\$ 202,86
JOAO	858***39420	2018	748124	15/05/2025	R\$ 191,00
JOAO	858***39420	2019	748124	15/05/2025	R\$ 185,83
JOAO	858***39420	2020	748124	15/05/2025	R\$ 179,93
JOAO	858***39420	2021	748124	15/05/2025	R\$ 175,74
JOAO	858***39420	2022	748124	15/05/2025	R\$ 178,64
JOAO	858***39420	2023	748124	15/05/2025	R\$ 179,86
JOAO	858***39420	2024	748124	15/05/2025	R\$ 164,22
JOAO	858***39420	2014	748125	15/05/2025	R\$ 171,83
JOAO	858***39420	2015	748125	15/05/2025	R\$ 163,27
JOAO	858***39420	2016	748125	15/05/2025	R\$ 201,15
JOAO	858***39420	2017	748125	15/05/2025	R\$ 202,86
JOAO	858***39420	2018	748125	15/05/2025	R\$ 191,00
JOAO	858***39420	2019	748125	15/05/2025	R\$ 185,83
JOAO	858***39420	2020	748125	15/05/2025	R\$ 179,93
JOAO	858***39420	2021	748125	15/05/2025	R\$ 175,74
JOAO	858***39420	2022	748125	15/05/2025	R\$ 178,64
JOAO	858***39420	2023	748125	15/05/2025	R\$ 179,86
JOAO	858***39420	2024	748125	15/05/2025	R\$ 164,22
JOAO	858***39420	2014	748126	15/05/2025	R\$ 190,97
JOAO	858***39420	2015	748126	15/05/2025	R\$ 200,96
JOAO	858***39420	2016	748126	15/05/2025	R\$ 223,20
JOAO	858***39420	2017	748126	15/05/2025	R\$ 224,41
JOAO	858***39420	2018	748126	15/05/2025	R\$ 208,36
JOAO	858***39420	2019	748126	15/05/2025	R\$ 213,10
JOAO	858***39420	2020	748126	15/05/2025	R\$ 198,63
JOAO	858***39420	2021	748126	15/05/2025	R\$ 194,01
JOAO	858***39420	2022	748126	15/05/2025	R\$ 197,22
JOAO	858***39420	2023	748126	15/05/2025	R\$ 198,57
JOAO	858***39420	2024	748126	15/05/2025	R\$ 181,31
JOAO	858***39420	2014	748127	15/05/2025	R\$ 190,97
JOAO	858***39420	2015	748127	15/05/2025	R\$ 200,96
JOAO	858***39420	2016	748127	15/05/2025	R\$ 223,20
JOAO	858***39420	2017	748127	15/05/2025	R\$ 224,41
JOAO	858***39420	2018	748127	15/05/2025	R\$ 208,36



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JOAO	858***39420	2019	748127	15/05/2025	R\$ 213,10
JOAO	858***39420	2020	748127	15/05/2025	R\$ 198,63
JOAO	858***39420	2021	748127	15/05/2025	R\$ 194,01
JOAO	858***39420	2022	748127	15/05/2025	R\$ 197,22
JOAO	858***39420	2023	748127	15/05/2025	R\$ 198,57
JOAO	858***39420	2024	748127	15/05/2025	R\$ 181,31
JOAO	858***39420	2014	748128	15/05/2025	R\$ 206,95
JOAO	858***39420	2015	748128	15/05/2025	R\$ 200,96
JOAO	858***39420	2016	748128	15/05/2025	R\$ 223,20
JOAO	858***39420	2017	748128	15/05/2025	R\$ 224,41
JOAO	858***39420	2018	748128	15/05/2025	R\$ 208,36
JOAO	858***39420	2019	748128	15/05/2025	R\$ 213,10
JOAO	858***39420	2020	748128	15/05/2025	R\$ 198,63
JOAO	858***39420	2021	748128	15/05/2025	R\$ 194,01
JOAO	858***39420	2022	748128	15/05/2025	R\$ 197,22
JOAO	858***39420	2023	748128	15/05/2025	R\$ 198,57
JOAO	858***39420	2024	748128	15/05/2025	R\$ 181,31
JOAO	858***39420	2014	748129	15/05/2025	R\$ 190,97
JOAO	858***39420	2015	748129	15/05/2025	R\$ 200,96
JOAO	858***39420	2016	748129	15/05/2025	R\$ 223,20
JOAO	858***39420	2017	748129	15/05/2025	R\$ 224,41
JOAO	858***39420	2018	748129	15/05/2025	R\$ 208,36
JOAO	858***39420	2019	748129	15/05/2025	R\$ 213,10
JOAO	858***39420	2020	748129	15/05/2025	R\$ 198,63
JOAO	858***39420	2021	748129	15/05/2025	R\$ 194,01
JOAO	858***39420	2022	748129	15/05/2025	R\$ 197,22
JOAO	858***39420	2023	748129	15/05/2025	R\$ 198,57
JOAO	858***39420	2024	748129	15/05/2025	R\$ 181,31
JOAO	858***39420	2014	748130	15/05/2025	R\$ 206,95
JOAO	858***39420	2015	748130	15/05/2025	R\$ 200,96
JOAO	858***39420	2016	748130	15/05/2025	R\$ 223,20
JOAO	858***39420	2017	748130	15/05/2025	R\$ 224,41
JOAO	858***39420	2018	748130	15/05/2025	R\$ 208,36
JOAO	858***39420	2019	748130	15/05/2025	R\$ 213,10
JOAO	858***39420	2020	748130	15/05/2025	R\$ 198,63
JOAO	858***39420	2021	748130	15/05/2025	R\$ 194,01
JOAO	858***39420	2022	748130	15/05/2025	R\$ 197,22
JOAO	858***39420	2023	748130	15/05/2025	R\$ 198,57
JOAO	858***39420	2024	748130	15/05/2025	R\$ 181,31
JOAO	858***39420	2014	748131	15/05/2025	R\$ 190,97
JOAO	858***39420	2015	748131	15/05/2025	R\$ 200,96
JOAO	858***39420	2016	748131	15/05/2025	R\$ 223,20
JOAO	858***39420	2017	748131	15/05/2025	R\$ 224,41
JOAO	858***39420	2018	748131	15/05/2025	R\$ 208,36
JOAO	858***39420	2019	748131	15/05/2025	R\$ 213,10
JOAO	858***39420	2020	748131	15/05/2025	R\$ 198,63



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JOAO	858***39420	2021	748131	15/05/2025	R\$ 194,01
JOAO	858***39420	2022	748131	15/05/2025	R\$ 197,22
JOAO	858***39420	2023	748131	15/05/2025	R\$ 198,57
JOAO	858***39420	2024	748131	15/05/2025	R\$ 181,31
JOAO	858***39420	2014	748132	15/05/2025	R\$ 206,95
JOAO	858***39420	2015	748132	15/05/2025	R\$ 200,96
JOAO	858***39420	2016	748132	15/05/2025	R\$ 223,20
JOAO	858***39420	2017	748132	15/05/2025	R\$ 224,41
JOAO	858***39420	2018	748132	15/05/2025	R\$ 208,36
JOAO	858***39420	2019	748132	15/05/2025	R\$ 213,10
JOAO	858***39420	2020	748132	15/05/2025	R\$ 198,63
JOAO	858***39420	2021	748132	15/05/2025	R\$ 194,01
JOAO	858***39420	2022	748132	15/05/2025	R\$ 197,22
JOAO	858***39420	2023	748132	15/05/2025	R\$ 198,57
JOAO	858***39420	2024	748132	15/05/2025	R\$ 181,31
JOAO	858***39420	2014	748133	15/05/2025	R\$ 128,38
JOAO	858***39420	2015	748133	15/05/2025	R\$ 236,58
JOAO	858***39420	2016	748133	15/05/2025	R\$ 262,76
JOAO	858***39420	2017	748133	15/05/2025	R\$ 264,18
JOAO	858***39420	2018	748133	15/05/2025	R\$ 245,29
JOAO	858***39420	2019	748133	15/05/2025	R\$ 300,99
JOAO	858***39420	2020	748133	15/05/2025	R\$ 280,60
JOAO	858***39420	2021	748133	15/05/2025	R\$ 274,05
JOAO	858***39420	2022	748133	15/05/2025	R\$ 278,58
JOAO	858***39420	2023	748133	15/05/2025	R\$ 280,48
JOAO	858***39420	2024	748133	15/05/2025	R\$ 256,09
JOAO	858***39420	2014	748134	15/05/2025	R\$ 206,95
JOAO	858***39420	2015	748134	15/05/2025	R\$ 200,96
JOAO	858***39420	2016	748134	15/05/2025	R\$ 223,20
JOAO	858***39420	2017	748134	15/05/2025	R\$ 224,41
JOAO	858***39420	2018	748134	15/05/2025	R\$ 208,36
JOAO	858***39420	2019	748134	15/05/2025	R\$ 213,10
JOAO	858***39420	2020	748134	15/05/2025	R\$ 198,63
JOAO	858***39420	2021	748134	15/05/2025	R\$ 194,01
JOAO	858***39420	2022	748134	15/05/2025	R\$ 197,22
JOAO	858***39420	2023	748134	15/05/2025	R\$ 198,57
JOAO	858***39420	2024	748134	15/05/2025	R\$ 181,31
JOAO	858***39420	2014	748135	15/05/2025	R\$ 190,97
JOAO	858***39420	2015	748135	15/05/2025	R\$ 200,96
JOAO	858***39420	2016	748135	15/05/2025	R\$ 223,20
JOAO	858***39420	2017	748135	15/05/2025	R\$ 224,41
JOAO	858***39420	2018	748135	15/05/2025	R\$ 208,36
JOAO	858***39420	2019	748135	15/05/2025	R\$ 213,10
JOAO	858***39420	2020	748135	15/05/2025	R\$ 198,63
JOAO	858***39420	2021	748135	15/05/2025	R\$ 194,01
JOAO	858***39420	2022	748135	15/05/2025	R\$ 197,22



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JOAO	858***39420	2023	748135	15/05/2025	R\$ 198,57
JOAO	858***39420	2024	748135	15/05/2025	R\$ 181,31
JOAO	858***39420	2014	748136	15/05/2025	R\$ 206,95
JOAO	858***39420	2015	748136	15/05/2025	R\$ 200,96
JOAO	858***39420	2016	748136	15/05/2025	R\$ 223,20
JOAO	858***39420	2017	748136	15/05/2025	R\$ 224,41
JOAO	858***39420	2018	748136	15/05/2025	R\$ 208,36
JOAO	858***39420	2019	748136	15/05/2025	R\$ 213,10
JOAO	858***39420	2020	748136	15/05/2025	R\$ 198,63
JOAO	858***39420	2021	748136	15/05/2025	R\$ 194,01
JOAO	858***39420	2022	748136	15/05/2025	R\$ 197,22
JOAO	858***39420	2023	748136	15/05/2025	R\$ 198,57
JOAO	858***39420	2024	748136	15/05/2025	R\$ 181,31
JOAO	858***39420	2014	748137	15/05/2025	R\$ 190,97
JOAO	858***39420	2015	748137	15/05/2025	R\$ 200,96
JOAO	858***39420	2016	748137	15/05/2025	R\$ 223,20
JOAO	858***39420	2017	748137	15/05/2025	R\$ 224,41
JOAO	858***39420	2018	748137	15/05/2025	R\$ 208,36
JOAO	858***39420	2019	748137	15/05/2025	R\$ 213,10
JOAO	858***39420	2020	748137	15/05/2025	R\$ 198,63
JOAO	858***39420	2021	748137	15/05/2025	R\$ 194,01
JOAO	858***39420	2022	748137	15/05/2025	R\$ 197,22
JOAO	858***39420	2023	748137	15/05/2025	R\$ 198,57
JOAO	858***39420	2024	748137	15/05/2025	R\$ 181,31
JOAO	858***39420	2014	748138	15/05/2025	R\$ 190,97
JOAO	858***39420	2015	748138	15/05/2025	R\$ 200,96
JOAO	858***39420	2016	748138	15/05/2025	R\$ 223,20
JOAO	858***39420	2017	748138	15/05/2025	R\$ 224,41
JOAO	858***39420	2018	748138	15/05/2025	R\$ 208,36
JOAO	858***39420	2019	748138	15/05/2025	R\$ 213,10
JOAO	858***39420	2020	748138	15/05/2025	R\$ 198,63
JOAO	858***39420	2021	748138	15/05/2025	R\$ 194,01
JOAO	858***39420	2022	748138	15/05/2025	R\$ 197,22
JOAO	858***39420	2023	748138	15/05/2025	R\$ 198,57
JOAO	858***39420	2024	748138	15/05/2025	R\$ 181,31
JOAO	858***39420	2014	748139	15/05/2025	R\$ 190,97
JOAO	858***39420	2015	748139	15/05/2025	R\$ 181,43
JOAO	858***39420	2016	748139	15/05/2025	R\$ 223,51
JOAO	858***39420	2017	748139	15/05/2025	R\$ 223,98
JOAO	858***39420	2018	748139	15/05/2025	R\$ 210,89
JOAO	858***39420	2019	748139	15/05/2025	R\$ 205,17
JOAO	858***39420	2020	748139	15/05/2025	R\$ 198,65
JOAO	858***39420	2021	748139	15/05/2025	R\$ 194,03
JOAO	858***39420	2022	748139	15/05/2025	R\$ 197,23
JOAO	858***39420	2023	748139	15/05/2025	R\$ 198,58
JOAO	858***39420	2024	748139	15/05/2025	R\$ 181,32



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOAO	858***39420	2014	748140	15/05/2025	R\$ 206,95
JOAO	858***39420	2015	748140	15/05/2025	R\$ 200,96
JOAO	858***39420	2016	748140	15/05/2025	R\$ 223,20
JOAO	858***39420	2017	748140	15/05/2025	R\$ 224,41
JOAO	858***39420	2018	748140	15/05/2025	R\$ 208,36
JOAO	858***39420	2019	748140	15/05/2025	R\$ 213,10
JOAO	858***39420	2020	748140	15/05/2025	R\$ 198,63
JOAO	858***39420	2021	748140	15/05/2025	R\$ 194,01
JOAO	858***39420	2022	748140	15/05/2025	R\$ 197,22
JOAO	858***39420	2023	748140	15/05/2025	R\$ 198,57
JOAO	858***39420	2024	748140	15/05/2025	R\$ 181,31
JOAO	858***39420	2014	748141	15/05/2025	R\$ 190,97
JOAO	858***39420	2015	748141	15/05/2025	R\$ 200,96
JOAO	858***39420	2016	748141	15/05/2025	R\$ 223,20
JOAO	858***39420	2017	748141	15/05/2025	R\$ 224,41
JOAO	858***39420	2018	748141	15/05/2025	R\$ 208,36
JOAO	858***39420	2019	748141	15/05/2025	R\$ 213,10
JOAO	858***39420	2020	748141	15/05/2025	R\$ 198,63
JOAO	858***39420	2021	748141	15/05/2025	R\$ 194,01
JOAO	858***39420	2022	748141	15/05/2025	R\$ 197,22
JOAO	858***39420	2023	748141	15/05/2025	R\$ 198,57
JOAO	858***39420	2024	748141	15/05/2025	R\$ 181,31
JOAO	858***39420	2017	748142	15/05/2025	R\$ 246,85
JOAO	858***39420	2018	748142	15/05/2025	R\$ 229,20
JOAO	858***39420	2019	748142	15/05/2025	R\$ 233,19
JOAO	858***39420	2020	748142	15/05/2025	R\$ 217,36
JOAO	858***39420	2021	748142	15/05/2025	R\$ 212,30
JOAO	858***39420	2022	748142	15/05/2025	R\$ 215,83
JOAO	858***39420	2023	748142	15/05/2025	R\$ 217,28
JOAO	858***39420	2024	748142	15/05/2025	R\$ 198,39
JOAO	858***39420	2014	748143	15/05/2025	R\$ 190,97
JOAO	858***39420	2015	748143	15/05/2025	R\$ 200,96
JOAO	858***39420	2016	748143	15/05/2025	R\$ 223,20
JOAO	858***39420	2017	748143	15/05/2025	R\$ 224,41
JOAO	858***39420	2018	748143	15/05/2025	R\$ 208,36
JOAO	858***39420	2019	748143	15/05/2025	R\$ 213,10
JOAO	858***39420	2020	748143	15/05/2025	R\$ 198,63
JOAO	858***39420	2021	748143	15/05/2025	R\$ 194,01
JOAO	858***39420	2022	748143	15/05/2025	R\$ 197,22
JOAO	858***39420	2023	748143	15/05/2025	R\$ 198,57
JOAO	858***39420	2024	748143	15/05/2025	R\$ 181,31
JOAO	858***39420	2014	748144	15/05/2025	R\$ 190,97
JOAO	858***39420	2015	748144	15/05/2025	R\$ 200,96
JOAO	858***39420	2016	748144	15/05/2025	R\$ 223,20
JOAO	858***39420	2017	748144	15/05/2025	R\$ 224,41
JOAO	858***39420	2018	748144	15/05/2025	R\$ 208,36



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JOAO	858***39420	2019	748144	15/05/2025	R\$ 213,10
JOAO	858***39420	2020	748144	15/05/2025	R\$ 198,63
JOAO	858***39420	2021	748144	15/05/2025	R\$ 194,01
JOAO	858***39420	2022	748144	15/05/2025	R\$ 197,22
JOAO	858***39420	2023	748144	15/05/2025	R\$ 198,57
JOAO	858***39420	2024	748144	15/05/2025	R\$ 181,31
JOAO	858***39420	2014	748145	15/05/2025	R\$ 206,95
JOAO	858***39420	2015	748145	15/05/2025	R\$ 200,96
JOAO	858***39420	2016	748145	15/05/2025	R\$ 223,20
JOAO	858***39420	2017	748145	15/05/2025	R\$ 224,41
JOAO	858***39420	2018	748145	15/05/2025	R\$ 208,36
JOAO	858***39420	2019	748145	15/05/2025	R\$ 213,10
JOAO	858***39420	2020	748145	15/05/2025	R\$ 198,63
JOAO	858***39420	2021	748145	15/05/2025	R\$ 194,01
JOAO	858***39420	2022	748145	15/05/2025	R\$ 197,22
JOAO	858***39420	2023	748145	15/05/2025	R\$ 198,57
JOAO	858***39420	2024	748145	15/05/2025	R\$ 181,31
JOAO	858***39420	2014	748146	15/05/2025	R\$ 206,95
JOAO	858***39420	2015	748146	15/05/2025	R\$ 200,96
JOAO	858***39420	2016	748146	15/05/2025	R\$ 223,20
JOAO	858***39420	2017	748146	15/05/2025	R\$ 224,41
JOAO	858***39420	2018	748146	15/05/2025	R\$ 208,36
JOAO	858***39420	2019	748146	15/05/2025	R\$ 213,10
JOAO	858***39420	2020	748146	15/05/2025	R\$ 198,63
JOAO	858***39420	2021	748146	15/05/2025	R\$ 194,01
JOAO	858***39420	2022	748146	15/05/2025	R\$ 197,22
JOAO	858***39420	2023	748146	15/05/2025	R\$ 198,57
JOAO	858***39420	2024	748146	15/05/2025	R\$ 181,31
JOAO	858***39420	2014	748147	15/05/2025	R\$ 206,95
JOAO	858***39420	2015	748147	15/05/2025	R\$ 200,96
JOAO	858***39420	2016	748147	15/05/2025	R\$ 223,20
JOAO	858***39420	2017	748147	15/05/2025	R\$ 224,41
JOAO	858***39420	2018	748147	15/05/2025	R\$ 208,36
JOAO	858***39420	2019	748147	15/05/2025	R\$ 213,10
JOAO	858***39420	2020	748147	15/05/2025	R\$ 198,63
JOAO	858***39420	2021	748147	15/05/2025	R\$ 194,01
JOAO	858***39420	2022	748147	15/05/2025	R\$ 197,22
JOAO	858***39420	2023	748147	15/05/2025	R\$ 198,57
JOAO	858***39420	2024	748147	15/05/2025	R\$ 181,31
JOAO	858***39420	2014	748148	15/05/2025	R\$ 206,95
JOAO	858***39420	2015	748148	15/05/2025	R\$ 200,96
JOAO	858***39420	2016	748148	15/05/2025	R\$ 223,20
JOAO	858***39420	2017	748148	15/05/2025	R\$ 224,41
JOAO	858***39420	2018	748148	15/05/2025	R\$ 208,36
JOAO	858***39420	2019	748148	15/05/2025	R\$ 213,10
JOAO	858***39420	2020	748148	15/05/2025	R\$ 198,63



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JOAO	858***39420	2021	748148	15/05/2025	R\$ 194,01
JOAO	858***39420	2022	748148	15/05/2025	R\$ 197,22
JOAO	858***39420	2023	748148	15/05/2025	R\$ 198,57
JOAO	858***39420	2024	748148	15/05/2025	R\$ 181,31
JOAO	858***39420	2014	748149	15/05/2025	R\$ 206,95
JOAO	858***39420	2015	748149	15/05/2025	R\$ 200,96
JOAO	858***39420	2016	748149	15/05/2025	R\$ 223,20
JOAO	858***39420	2017	748149	15/05/2025	R\$ 224,41
JOAO	858***39420	2018	748149	15/05/2025	R\$ 208,36
JOAO	858***39420	2019	748149	15/05/2025	R\$ 213,10
JOAO	858***39420	2020	748149	15/05/2025	R\$ 198,63
JOAO	858***39420	2021	748149	15/05/2025	R\$ 194,01
JOAO	858***39420	2022	748149	15/05/2025	R\$ 197,22
JOAO	858***39420	2023	748149	15/05/2025	R\$ 198,57
JOAO	858***39420	2024	748149	15/05/2025	R\$ 181,31
JOAO	858***39420	2014	748150	15/05/2025	R\$ 123,85
JOAO	858***39420	2015	748150	15/05/2025	R\$ 120,28
JOAO	858***39420	2016	748150	15/05/2025	R\$ 133,60
JOAO	858***39420	2017	748150	15/05/2025	R\$ 134,31
JOAO	858***39420	2018	748150	15/05/2025	R\$ 124,70
JOAO	858***39420	2019	748150	15/05/2025	R\$ 130,00
JOAO	858***39420	2020	748150	15/05/2025	R\$ 121,17
JOAO	858***39420	2021	748150	15/05/2025	R\$ 118,35
JOAO	858***39420	2022	748150	15/05/2025	R\$ 120,29
JOAO	858***39420	2023	748150	15/05/2025	R\$ 121,10
JOAO	858***39420	2024	748150	15/05/2025	R\$ 110,57
JOAO	858***39420	2014	748151	15/05/2025	R\$ 3,47
JOAO	858***39420	2015	748151	15/05/2025	R\$ 180,86
JOAO	858***39420	2016	748151	15/05/2025	R\$ 200,88
JOAO	858***39420	2017	748151	15/05/2025	R\$ 201,98
JOAO	858***39420	2018	748151	15/05/2025	R\$ 187,55
JOAO	858***39420	2019	748151	15/05/2025	R\$ 193,02
JOAO	858***39420	2020	748151	15/05/2025	R\$ 179,93
JOAO	858***39420	2021	748151	15/05/2025	R\$ 175,74
JOAO	858***39420	2022	748151	15/05/2025	R\$ 178,64
JOAO	858***39420	2023	748151	15/05/2025	R\$ 179,86
JOAO	858***39420	2024	748151	15/05/2025	R\$ 164,22
JOAO	858***39420	2014	748152	15/05/2025	R\$ 103,48
JOAO	858***39420	2015	748152	15/05/2025	R\$ 100,50
JOAO	858***39420	2016	748152	15/05/2025	R\$ 111,62
JOAO	858***39420	2017	748152	15/05/2025	R\$ 112,20
JOAO	858***39420	2018	748152	15/05/2025	R\$ 104,18
JOAO	858***39420	2019	748152	15/05/2025	R\$ 110,23
JOAO	858***39420	2020	748152	15/05/2025	R\$ 102,73
JOAO	858***39420	2021	748152	15/05/2025	R\$ 100,34
JOAO	858***39420	2022	748152	15/05/2025	R\$ 102,01



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Relatório da Divida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOAO	858***39420	2023	748152	15/05/2025	R\$ 102,67
JOAO	858***39420	2024	748152	15/05/2025	R\$ 93,74
JOAO	858***39420	2014	748153	15/05/2025	R\$ 129,34
JOAO	858***39420	2015	748153	15/05/2025	R\$ 125,61
JOAO	858***39420	2016	748153	15/05/2025	R\$ 139,53
JOAO	858***39420	2017	748153	15/05/2025	R\$ 140,28
JOAO	858***39420	2018	748153	15/05/2025	R\$ 130,24
JOAO	858***39420	2019	748153	15/05/2025	R\$ 137,78
JOAO	858***39420	2020	748153	15/05/2025	R\$ 128,44
JOAO	858***39420	2021	748153	15/05/2025	R\$ 125,45
JOAO	858***39420	2022	748153	15/05/2025	R\$ 127,52
JOAO	858***39420	2023	748153	15/05/2025	R\$ 128,39
JOAO	858***39420	2024	748153	15/05/2025	R\$ 117,23
JOAO	858***39420	2014	748154	15/05/2025	R\$ 3,47
JOAO	858***39420	2015	748154	15/05/2025	R\$ 180,86
JOAO	858***39420	2016	748154	15/05/2025	R\$ 200,88
JOAO	858***39420	2017	748154	15/05/2025	R\$ 201,98
JOAO	858***39420	2018	748154	15/05/2025	R\$ 187,55
JOAO	858***39420	2019	748154	15/05/2025	R\$ 193,02
JOAO	858***39420	2020	748154	15/05/2025	R\$ 179,93
JOAO	858***39420	2021	748154	15/05/2025	R\$ 175,74
JOAO	858***39420	2022	748154	15/05/2025	R\$ 178,64
JOAO	858***39420	2023	748154	15/05/2025	R\$ 179,86
JOAO	858***39420	2024	748154	15/05/2025	R\$ 164,22
JOAO	858***39420	2014	748155	15/05/2025	R\$ 142,29
JOAO	858***39420	2015	748155	15/05/2025	R\$ 138,18
JOAO	858***39420	2016	748155	15/05/2025	R\$ 153,45
JOAO	858***39420	2017	748155	15/05/2025	R\$ 154,29
JOAO	858***39420	2018	748155	15/05/2025	R\$ 143,27
JOAO	858***39420	2019	748155	15/05/2025	R\$ 150,32
JOAO	858***39420	2020	748155	15/05/2025	R\$ 140,15
JOAO	858***39420	2021	748155	15/05/2025	R\$ 136,89
JOAO	858***39420	2022	748155	15/05/2025	R\$ 139,15
JOAO	858***39420	2023	748155	15/05/2025	R\$ 140,09
JOAO	858***39420	2024	748155	15/05/2025	R\$ 127,91
JOAO	858***39420	2014	748156	15/05/2025	R\$ 129,34
JOAO	858***39420	2015	748156	15/05/2025	R\$ 125,61
JOAO	858***39420	2016	748156	15/05/2025	R\$ 139,53
JOAO	858***39420	2017	748156	15/05/2025	R\$ 140,28
JOAO	858***39420	2018	748156	15/05/2025	R\$ 130,24
JOAO	858***39420	2019	748156	15/05/2025	R\$ 137,78
JOAO	858***39420	2020	748156	15/05/2025	R\$ 128,44
JOAO	858***39420	2021	748156	15/05/2025	R\$ 125,45
JOAO	858***39420	2022	748156	15/05/2025	R\$ 127,52
JOAO	858***39420	2023	748156	15/05/2025	R\$ 128,39
JOAO	858***39420	2024	748156	15/05/2025	R\$ 117,23



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JOAO	858***39420	2014	748157	15/05/2025	R\$ 131,42
JOAO	858***39420	2015	748157	15/05/2025	R\$ 127,62
JOAO	858***39420	2016	748157	15/05/2025	R\$ 141,75
JOAO	858***39420	2017	748157	15/05/2025	R\$ 142,51
JOAO	858***39420	2018	748157	15/05/2025	R\$ 132,31
JOAO	858***39420	2019	748157	15/05/2025	R\$ 137,32
JOAO	858***39420	2020	748157	15/05/2025	R\$ 127,99
JOAO	858***39420	2021	748157	15/05/2025	R\$ 125,01
JOAO	858***39420	2022	748157	15/05/2025	R\$ 127,06
JOAO	858***39420	2023	748157	15/05/2025	R\$ 127,92
JOAO	858***39420	2024	748157	15/05/2025	R\$ 116,79
JOAO	858***39420	2014	748158	15/05/2025	R\$ 3,88
JOAO	858***39420	2015	748158	15/05/2025	R\$ 200,96
JOAO	858***39420	2016	748158	15/05/2025	R\$ 223,20
JOAO	858***39420	2017	748158	15/05/2025	R\$ 224,41
JOAO	858***39420	2018	748158	15/05/2025	R\$ 208,36
JOAO	858***39420	2019	748158	15/05/2025	R\$ 213,10
JOAO	858***39420	2020	748158	15/05/2025	R\$ 198,63
JOAO	858***39420	2021	748158	15/05/2025	R\$ 194,01
JOAO	858***39420	2022	748158	15/05/2025	R\$ 197,22
JOAO	858***39420	2023	748158	15/05/2025	R\$ 198,57
JOAO	858***39420	2024	748158	15/05/2025	R\$ 181,31
JOAO	858***39420	2014	748159	15/05/2025	R\$ 161,37
JOAO	858***39420	2015	748159	15/05/2025	R\$ 235,06
JOAO	858***39420	2016	748159	15/05/2025	R\$ 261,07
JOAO	858***39420	2017	748159	15/05/2025	R\$ 262,48
JOAO	858***39420	2018	748159	15/05/2025	R\$ 243,73
JOAO	858***39420	2019	748159	15/05/2025	R\$ 313,47
JOAO	858***39420	2020	748159	15/05/2025	R\$ 292,19
JOAO	858***39420	2021	748159	15/05/2025	R\$ 285,40
JOAO	858***39420	2022	748159	15/05/2025	R\$ 290,12
JOAO	858***39420	2023	748159	15/05/2025	R\$ 292,08
JOAO	858***39420	2024	748159	15/05/2025	R\$ 266,69
JOAO	858***39420	2014	748160	15/05/2025	R\$ 131,42
JOAO	858***39420	2015	748160	15/05/2025	R\$ 127,62
JOAO	858***39420	2016	748160	15/05/2025	R\$ 141,75
JOAO	858***39420	2017	748160	15/05/2025	R\$ 142,51
JOAO	858***39420	2018	748160	15/05/2025	R\$ 132,31
JOAO	858***39420	2019	748160	15/05/2025	R\$ 137,32
JOAO	858***39420	2020	748160	15/05/2025	R\$ 127,99
JOAO	858***39420	2021	748160	15/05/2025	R\$ 125,01
JOAO	858***39420	2022	748160	15/05/2025	R\$ 127,06
JOAO	858***39420	2023	748160	15/05/2025	R\$ 127,92
JOAO	858***39420	2024	748160	15/05/2025	R\$ 116,79
JOAO	858***39420	2014	748161	15/05/2025	R\$ 131,42
JOAO	858***39420	2015	748161	15/05/2025	R\$ 127,62



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Relatório da Divida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOAO	858***39420	2016	748161	15/05/2025	R\$ 141,75
JOAO	858***39420	2017	748161	15/05/2025	R\$ 142,51
JOAO	858***39420	2018	748161	15/05/2025	R\$ 132,31
JOAO	858***39420	2019	748161	15/05/2025	R\$ 137,32
JOAO	858***39420	2020	748161	15/05/2025	R\$ 127,99
JOAO	858***39420	2021	748161	15/05/2025	R\$ 125,01
JOAO	858***39420	2022	748161	15/05/2025	R\$ 127,06
JOAO	858***39420	2023	748161	15/05/2025	R\$ 127,92
JOAO	858***39420	2024	748161	15/05/2025	R\$ 116,79
JOAO	858***39420	2014	748162	15/05/2025	R\$ 3,88
JOAO	858***39420	2015	748162	15/05/2025	R\$ 200,96
JOAO	858***39420	2016	748162	15/05/2025	R\$ 223,20
JOAO	858***39420	2017	748162	15/05/2025	R\$ 224,41
JOAO	858***39420	2018	748162	15/05/2025	R\$ 208,36
JOAO	858***39420	2019	748162	15/05/2025	R\$ 213,10
JOAO	858***39420	2020	748162	15/05/2025	R\$ 198,63
JOAO	858***39420	2021	748162	15/05/2025	R\$ 194,01
JOAO	858***39420	2022	748162	15/05/2025	R\$ 197,22
JOAO	858***39420	2023	748162	15/05/2025	R\$ 198,57
JOAO	858***39420	2024	748162	15/05/2025	R\$ 181,31
JOAO	858***39420	2014	748163	15/05/2025	R\$ 206,95
JOAO	858***39420	2015	748163	15/05/2025	R\$ 200,96
JOAO	858***39420	2016	748163	15/05/2025	R\$ 223,20
JOAO	858***39420	2017	748163	15/05/2025	R\$ 224,41
JOAO	858***39420	2018	748163	15/05/2025	R\$ 208,36
JOAO	858***39420	2019	748163	15/05/2025	R\$ 213,10
JOAO	858***39420	2020	748163	15/05/2025	R\$ 198,63
JOAO	858***39420	2021	748163	15/05/2025	R\$ 194,01
JOAO	858***39420	2022	748163	15/05/2025	R\$ 197,22
JOAO	858***39420	2023	748163	15/05/2025	R\$ 198,57
JOAO	858***39420	2024	748163	15/05/2025	R\$ 181,31
JOAO	858***39420	2014	748164	15/05/2025	R\$ 2,70
JOAO	858***39420	2015	748164	15/05/2025	R\$ 140,38
JOAO	858***39420	2016	748164	15/05/2025	R\$ 155,91
JOAO	858***39420	2017	748164	15/05/2025	R\$ 156,72
JOAO	858***39420	2018	748164	15/05/2025	R\$ 145,52
JOAO	858***39420	2019	748164	15/05/2025	R\$ 150,09
JOAO	858***39420	2020	748164	15/05/2025	R\$ 139,88
JOAO	858***39420	2021	748164	15/05/2025	R\$ 136,63
JOAO	858***39420	2022	748164	15/05/2025	R\$ 138,87
JOAO	858***39420	2023	748164	15/05/2025	R\$ 139,81
JOAO	858***39420	2024	748164	15/05/2025	R\$ 127,65
JOAO	858***39420	2014	748165	15/05/2025	R\$ 3,88
JOAO	858***39420	2015	748165	15/05/2025	R\$ 200,96
JOAO	858***39420	2016	748165	15/05/2025	R\$ 223,20
JOAO	858***39420	2017	748165	15/05/2025	R\$ 224,41



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

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Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOAO	858***39420	2018	748165	15/05/2025	R\$ 208,36
JOAO	858***39420	2019	748165	15/05/2025	R\$ 213,10
JOAO	858***39420	2020	748165	15/05/2025	R\$ 198,63
JOAO	858***39420	2021	748165	15/05/2025	R\$ 194,01
JOAO	858***39420	2022	748165	15/05/2025	R\$ 197,22
JOAO	858***39420	2023	748165	15/05/2025	R\$ 198,57
JOAO	858***39420	2024	748165	15/05/2025	R\$ 181,31
JOAO	858***39420	2014	748166	15/05/2025	R\$ 190,97
JOAO	858***39420	2015	748166	15/05/2025	R\$ 200,96
JOAO	858***39420	2016	748166	15/05/2025	R\$ 223,20
JOAO	858***39420	2017	748166	15/05/2025	R\$ 224,41
JOAO	858***39420	2018	748166	15/05/2025	R\$ 208,36
JOAO	858***39420	2019	748166	15/05/2025	R\$ 213,10
JOAO	858***39420	2020	748166	15/05/2025	R\$ 198,63
JOAO	858***39420	2021	748166	15/05/2025	R\$ 194,01
JOAO	858***39420	2022	748166	15/05/2025	R\$ 197,22
JOAO	858***39420	2023	748166	15/05/2025	R\$ 198,57
JOAO	858***39420	2024	748166	15/05/2025	R\$ 181,31
JOAO	858***39420	2014	748167	15/05/2025	R\$ 3,88
JOAO	858***39420	2015	748167	15/05/2025	R\$ 200,96
JOAO	858***39420	2016	748167	15/05/2025	R\$ 223,20
JOAO	858***39420	2017	748167	15/05/2025	R\$ 224,41
JOAO	858***39420	2018	748167	15/05/2025	R\$ 208,36
JOAO	858***39420	2019	748167	15/05/2025	R\$ 213,10
JOAO	858***39420	2020	748167	15/05/2025	R\$ 198,63
JOAO	858***39420	2021	748167	15/05/2025	R\$ 194,01
JOAO	858***39420	2022	748167	15/05/2025	R\$ 197,22
JOAO	858***39420	2023	748167	15/05/2025	R\$ 198,57
JOAO	858***39420	2024	748167	15/05/2025	R\$ 181,31
JOAO	858***39420	2014	748168	15/05/2025	R\$ 206,95
JOAO	858***39420	2015	748168	15/05/2025	R\$ 200,96
JOAO	858***39420	2016	748168	15/05/2025	R\$ 223,20
JOAO	858***39420	2017	748168	15/05/2025	R\$ 224,41
JOAO	858***39420	2018	748168	15/05/2025	R\$ 208,36
JOAO	858***39420	2019	748168	15/05/2025	R\$ 213,10
JOAO	858***39420	2020	748168	15/05/2025	R\$ 198,63
JOAO	858***39420	2021	748168	15/05/2025	R\$ 194,01
JOAO	858***39420	2022	748168	15/05/2025	R\$ 197,22
JOAO	858***39420	2023	748168	15/05/2025	R\$ 198,57
JOAO	858***39420	2024	748168	15/05/2025	R\$ 181,31
JOAO	858***39420	2014	748169	15/05/2025	R\$ 3,88
JOAO	858***39420	2015	748169	15/05/2025	R\$ 200,96
JOAO	858***39420	2016	748169	15/05/2025	R\$ 223,20
JOAO	858***39420	2017	748169	15/05/2025	R\$ 224,41
JOAO	858***39420	2018	748169	15/05/2025	R\$ 208,36
JOAO	858***39420	2019	748169	15/05/2025	R\$ 213,10



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JOAO	858***39420	2020	748169	15/05/2025	R\$ 198,63
JOAO	858***39420	2021	748169	15/05/2025	R\$ 194,01
JOAO	858***39420	2022	748169	15/05/2025	R\$ 197,22
JOAO	858***39420	2023	748169	15/05/2025	R\$ 198,57
JOAO	858***39420	2024	748169	15/05/2025	R\$ 181,31
JOAO	858***39420	2014	748170	15/05/2025	R\$ 190,97
JOAO	858***39420	2015	748170	15/05/2025	R\$ 200,96
JOAO	858***39420	2016	748170	15/05/2025	R\$ 223,20
JOAO	858***39420	2017	748170	15/05/2025	R\$ 224,41
JOAO	858***39420	2018	748170	15/05/2025	R\$ 208,36
JOAO	858***39420	2019	748170	15/05/2025	R\$ 213,10
JOAO	858***39420	2020	748170	15/05/2025	R\$ 198,63
JOAO	858***39420	2021	748170	15/05/2025	R\$ 194,01
JOAO	858***39420	2022	748170	15/05/2025	R\$ 197,22
JOAO	858***39420	2023	748170	15/05/2025	R\$ 198,57
JOAO	858***39420	2024	748170	15/05/2025	R\$ 181,31
JOAO	858***39420	2014	748171	15/05/2025	R\$ 117,80
JOAO	858***39420	2015	748171	15/05/2025	R\$ 213,31
JOAO	858***39420	2016	748171	15/05/2025	R\$ 236,92
JOAO	858***39420	2017	748171	15/05/2025	R\$ 238,21
JOAO	858***39420	2018	748171	15/05/2025	R\$ 221,01
JOAO	858***39420	2019	748171	15/05/2025	R\$ 213,10
JOAO	858***39420	2020	748171	15/05/2025	R\$ 198,63
JOAO	858***39420	2021	748171	15/05/2025	R\$ 194,01
JOAO	858***39420	2022	748171	15/05/2025	R\$ 197,22
JOAO	858***39420	2023	748171	15/05/2025	R\$ 198,57
JOAO	858***39420	2024	748171	15/05/2025	R\$ 181,31
JOAO	858***39420	2014	748172	15/05/2025	R\$ 227,65
JOAO	858***39420	2015	748172	15/05/2025	R\$ 221,06
JOAO	858***39420	2016	748172	15/05/2025	R\$ 245,53
JOAO	858***39420	2017	748172	15/05/2025	R\$ 246,85
JOAO	858***39420	2018	748172	15/05/2025	R\$ 229,20
JOAO	858***39420	2019	748172	15/05/2025	R\$ 233,19
JOAO	858***39420	2020	748172	15/05/2025	R\$ 217,36
JOAO	858***39420	2021	748172	15/05/2025	R\$ 212,30
JOAO	858***39420	2022	748172	15/05/2025	R\$ 215,83
JOAO	858***39420	2023	748172	15/05/2025	R\$ 217,28
JOAO	858***39420	2024	748172	15/05/2025	R\$ 198,39
JOAO	858***39420	2014	748173	15/05/2025	R\$ 206,95
JOAO	858***39420	2015	748173	15/05/2025	R\$ 200,96
JOAO	858***39420	2016	748173	15/05/2025	R\$ 223,20
JOAO	858***39420	2017	748173	15/05/2025	R\$ 224,41
JOAO	858***39420	2018	748173	15/05/2025	R\$ 208,36
JOAO	858***39420	2019	748173	15/05/2025	R\$ 213,10
JOAO	858***39420	2020	748173	15/05/2025	R\$ 198,63
JOAO	858***39420	2021	748173	15/05/2025	R\$ 194,01



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOAO	858***39420	2022	748173	15/05/2025	R\$ 197,22
JOAO	858***39420	2023	748173	15/05/2025	R\$ 198,57
JOAO	858***39420	2024	748173	15/05/2025	R\$ 181,31
JOAO	858***39420	2014	748174	15/05/2025	R\$ 171,83
JOAO	858***39420	2015	748174	15/05/2025	R\$ 163,27
JOAO	858***39420	2016	748174	15/05/2025	R\$ 201,15
JOAO	858***39420	2017	748174	15/05/2025	R\$ 202,86
JOAO	858***39420	2018	748174	15/05/2025	R\$ 191,00
JOAO	858***39420	2019	748174	15/05/2025	R\$ 185,83
JOAO	858***39420	2020	748174	15/05/2025	R\$ 179,93
JOAO	858***39420	2021	748174	15/05/2025	R\$ 175,74
JOAO	858***39420	2022	748174	15/05/2025	R\$ 178,64
JOAO	858***39420	2023	748174	15/05/2025	R\$ 179,86
JOAO	858***39420	2024	748174	15/05/2025	R\$ 164,22
JOAO	858***39420	2015	748175	15/05/2025	R\$ 221,06
JOAO	858***39420	2016	748175	15/05/2025	R\$ 245,53
JOAO	858***39420	2017	748175	15/05/2025	R\$ 246,85
JOAO	858***39420	2018	748175	15/05/2025	R\$ 229,20
JOAO	858***39420	2019	748175	15/05/2025	R\$ 233,19
JOAO	858***39420	2020	748175	15/05/2025	R\$ 217,36
JOAO	858***39420	2021	748175	15/05/2025	R\$ 212,30
JOAO	858***39420	2022	748175	15/05/2025	R\$ 215,83
JOAO	858***39420	2023	748175	15/05/2025	R\$ 217,28
JOAO	858***39420	2024	748175	15/05/2025	R\$ 198,39
JOAO	858***39420	2014	748176	15/05/2025	R\$ 206,95
JOAO	858***39420	2015	748176	15/05/2025	R\$ 200,96
JOAO	858***39420	2016	748176	15/05/2025	R\$ 223,20
JOAO	858***39420	2017	748176	15/05/2025	R\$ 224,41
JOAO	858***39420	2018	748176	15/05/2025	R\$ 208,36
JOAO	858***39420	2019	748176	15/05/2025	R\$ 213,10
JOAO	858***39420	2020	748176	15/05/2025	R\$ 198,63
JOAO	858***39420	2021	748176	15/05/2025	R\$ 194,01
JOAO	858***39420	2022	748176	15/05/2025	R\$ 197,22
JOAO	858***39420	2023	748176	15/05/2025	R\$ 198,57
JOAO	858***39420	2024	748176	15/05/2025	R\$ 181,31
JOAO	858***39420	2014	748177	15/05/2025	R\$ 3,88
JOAO	858***39420	2015	748177	15/05/2025	R\$ 200,96
JOAO	858***39420	2016	748177	15/05/2025	R\$ 223,20
JOAO	858***39420	2017	748177	15/05/2025	R\$ 224,41
JOAO	858***39420	2018	748177	15/05/2025	R\$ 208,36
JOAO	858***39420	2019	748177	15/05/2025	R\$ 213,10
JOAO	858***39420	2020	748177	15/05/2025	R\$ 198,63
JOAO	858***39420	2021	748177	15/05/2025	R\$ 194,01
JOAO	858***39420	2022	748177	15/05/2025	R\$ 197,22
JOAO	858***39420	2023	748177	15/05/2025	R\$ 198,57
JOAO	858***39420	2024	748177	15/05/2025	R\$ 181,31



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOAO	858***39420	2014	748178	15/05/2025	R\$ 227,65
JOAO	858***39420	2015	748178	15/05/2025	R\$ 221,06
JOAO	858***39420	2016	748178	15/05/2025	R\$ 245,53
JOAO	858***39420	2017	748178	15/05/2025	R\$ 246,85
JOAO	858***39420	2018	748178	15/05/2025	R\$ 229,20
JOAO	858***39420	2019	748178	15/05/2025	R\$ 233,19
JOAO	858***39420	2020	748178	15/05/2025	R\$ 217,36
JOAO	858***39420	2021	748178	15/05/2025	R\$ 212,30
JOAO	858***39420	2022	748178	15/05/2025	R\$ 215,83
JOAO	858***39420	2023	748178	15/05/2025	R\$ 217,28
JOAO	858***39420	2024	748178	15/05/2025	R\$ 198,39
JOAO	858***39420	2014	748179	15/05/2025	R\$ 171,83
JOAO	858***39420	2015	748179	15/05/2025	R\$ 163,27
JOAO	858***39420	2016	748179	15/05/2025	R\$ 201,15
JOAO	858***39420	2017	748179	15/05/2025	R\$ 202,86
JOAO	858***39420	2018	748179	15/05/2025	R\$ 191,00
JOAO	858***39420	2019	748179	15/05/2025	R\$ 185,83
JOAO	858***39420	2020	748179	15/05/2025	R\$ 179,93
JOAO	858***39420	2021	748179	15/05/2025	R\$ 175,74
JOAO	858***39420	2022	748179	15/05/2025	R\$ 178,64
JOAO	858***39420	2023	748179	15/05/2025	R\$ 179,86
JOAO	858***39420	2024	748179	15/05/2025	R\$ 164,22
JOAO	858***39420	2014	748180	15/05/2025	R\$ 206,95
JOAO	858***39420	2015	748180	15/05/2025	R\$ 200,96
JOAO	858***39420	2016	748180	15/05/2025	R\$ 223,20
JOAO	858***39420	2017	748180	15/05/2025	R\$ 224,41
JOAO	858***39420	2018	748180	15/05/2025	R\$ 208,36
JOAO	858***39420	2019	748180	15/05/2025	R\$ 213,10
JOAO	858***39420	2020	748180	15/05/2025	R\$ 198,63
JOAO	858***39420	2021	748180	15/05/2025	R\$ 194,01
JOAO	858***39420	2022	748180	15/05/2025	R\$ 197,22
JOAO	858***39420	2023	748180	15/05/2025	R\$ 198,57
JOAO	858***39420	2024	748180	15/05/2025	R\$ 181,31
JOAO	858***39420	2014	748181	15/05/2025	R\$ 190,97
JOAO	858***39420	2015	748181	15/05/2025	R\$ 200,96
JOAO	858***39420	2016	748181	15/05/2025	R\$ 223,20
JOAO	858***39420	2017	748181	15/05/2025	R\$ 224,41
JOAO	858***39420	2018	748181	15/05/2025	R\$ 208,36
JOAO	858***39420	2019	748181	15/05/2025	R\$ 213,10
JOAO	858***39420	2020	748181	15/05/2025	R\$ 198,63
JOAO	858***39420	2021	748181	15/05/2025	R\$ 194,01
JOAO	858***39420	2022	748181	15/05/2025	R\$ 197,22
JOAO	858***39420	2023	748181	15/05/2025	R\$ 198,57
JOAO	858***39420	2024	748181	15/05/2025	R\$ 181,31
JOAO	858***39420	2014	748182	15/05/2025	R\$ 3,88
JOAO	858***39420	2015	748182	15/05/2025	R\$ 200,96



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOAO	858***39420	2016	748182	15/05/2025	R\$ 223,20
JOAO	858***39420	2017	748182	15/05/2025	R\$ 224,41
JOAO	858***39420	2018	748182	15/05/2025	R\$ 208,36
JOAO	858***39420	2019	748182	15/05/2025	R\$ 213,10
JOAO	858***39420	2020	748182	15/05/2025	R\$ 198,63
JOAO	858***39420	2021	748182	15/05/2025	R\$ 194,01
JOAO	858***39420	2022	748182	15/05/2025	R\$ 197,22
JOAO	858***39420	2023	748182	15/05/2025	R\$ 198,57
JOAO	858***39420	2024	748182	15/05/2025	R\$ 181,31
JOAO	858***39420	2014	748183	15/05/2025	R\$ 190,97
JOAO	858***39420	2015	748183	15/05/2025	R\$ 200,96
JOAO	858***39420	2016	748183	15/05/2025	R\$ 223,20
JOAO	858***39420	2017	748183	15/05/2025	R\$ 224,41
JOAO	858***39420	2018	748183	15/05/2025	R\$ 208,36
JOAO	858***39420	2019	748183	15/05/2025	R\$ 213,10
JOAO	858***39420	2020	748183	15/05/2025	R\$ 198,63
JOAO	858***39420	2021	748183	15/05/2025	R\$ 194,01
JOAO	858***39420	2022	748183	15/05/2025	R\$ 197,22
JOAO	858***39420	2023	748183	15/05/2025	R\$ 198,57
JOAO	858***39420	2024	748183	15/05/2025	R\$ 181,31
JOAO	858***39420	2014	748184	15/05/2025	R\$ 190,97
JOAO	858***39420	2015	748184	15/05/2025	R\$ 200,96
JOAO	858***39420	2016	748184	15/05/2025	R\$ 223,20
JOAO	858***39420	2017	748184	15/05/2025	R\$ 224,41
JOAO	858***39420	2018	748184	15/05/2025	R\$ 208,36
JOAO	858***39420	2019	748184	15/05/2025	R\$ 213,10
JOAO	858***39420	2020	748184	15/05/2025	R\$ 198,63
JOAO	858***39420	2021	748184	15/05/2025	R\$ 194,01
JOAO	858***39420	2022	748184	15/05/2025	R\$ 197,22
JOAO	858***39420	2023	748184	15/05/2025	R\$ 198,57
JOAO	858***39420	2024	748184	15/05/2025	R\$ 181,31
JOAO	858***39420	2014	748185	15/05/2025	R\$ 190,97
JOAO	858***39420	2015	748185	15/05/2025	R\$ 200,96
JOAO	858***39420	2016	748185	15/05/2025	R\$ 223,20
JOAO	858***39420	2017	748185	15/05/2025	R\$ 224,41
JOAO	858***39420	2018	748185	15/05/2025	R\$ 208,36
JOAO	858***39420	2019	748185	15/05/2025	R\$ 213,10
JOAO	858***39420	2020	748185	15/05/2025	R\$ 198,63
JOAO	858***39420	2021	748185	15/05/2025	R\$ 194,01
JOAO	858***39420	2022	748185	15/05/2025	R\$ 197,22
JOAO	858***39420	2023	748185	15/05/2025	R\$ 198,57
JOAO	858***39420	2024	748185	15/05/2025	R\$ 181,31
JOAO	858***39420	2014	748186	15/05/2025	R\$ 190,97
JOAO	858***39420	2015	748186	15/05/2025	R\$ 200,96
JOAO	858***39420	2016	748186	15/05/2025	R\$ 223,20
JOAO	858***39420	2017	748186	15/05/2025	R\$ 224,41



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOAO	858***39420	2018	748186	15/05/2025	R\$ 208,36
JOAO	858***39420	2019	748186	15/05/2025	R\$ 213,10
JOAO	858***39420	2020	748186	15/05/2025	R\$ 198,63
JOAO	858***39420	2021	748186	15/05/2025	R\$ 194,01
JOAO	858***39420	2022	748186	15/05/2025	R\$ 197,22
JOAO	858***39420	2023	748186	15/05/2025	R\$ 198,57
JOAO	858***39420	2024	748186	15/05/2025	R\$ 181,31
JOAO	858***39420	2014	748187	15/05/2025	R\$ 3,88
JOAO	858***39420	2015	748187	15/05/2025	R\$ 200,96
JOAO	858***39420	2016	748187	15/05/2025	R\$ 223,20
JOAO	858***39420	2017	748187	15/05/2025	R\$ 224,41
JOAO	858***39420	2018	748187	15/05/2025	R\$ 208,36
JOAO	858***39420	2019	748187	15/05/2025	R\$ 213,10
JOAO	858***39420	2020	748187	15/05/2025	R\$ 198,63
JOAO	858***39420	2021	748187	15/05/2025	R\$ 194,01
JOAO	858***39420	2022	748187	15/05/2025	R\$ 197,22
JOAO	858***39420	2023	748187	15/05/2025	R\$ 198,57
JOAO	858***39420	2024	748187	15/05/2025	R\$ 181,31
JOAO	858***39420	2014	748188	15/05/2025	R\$ 3,88
JOAO	858***39420	2015	748188	15/05/2025	R\$ 200,96
JOAO	858***39420	2016	748188	15/05/2025	R\$ 223,20
JOAO	858***39420	2017	748188	15/05/2025	R\$ 224,41
JOAO	858***39420	2018	748188	15/05/2025	R\$ 208,36
JOAO	858***39420	2019	748188	15/05/2025	R\$ 213,10
JOAO	858***39420	2020	748188	15/05/2025	R\$ 198,63
JOAO	858***39420	2021	748188	15/05/2025	R\$ 194,01
JOAO	858***39420	2022	748188	15/05/2025	R\$ 197,22
JOAO	858***39420	2023	748188	15/05/2025	R\$ 198,57
JOAO	858***39420	2024	748188	15/05/2025	R\$ 181,31
JOAO	858***39420	2014	748189	15/05/2025	R\$ 3,88
JOAO	858***39420	2015	748189	15/05/2025	R\$ 200,96
JOAO	858***39420	2016	748189	15/05/2025	R\$ 223,20
JOAO	858***39420	2017	748189	15/05/2025	R\$ 224,41
JOAO	858***39420	2018	748189	15/05/2025	R\$ 208,36
JOAO	858***39420	2019	748189	15/05/2025	R\$ 213,10
JOAO	858***39420	2020	748189	15/05/2025	R\$ 198,63
JOAO	858***39420	2021	748189	15/05/2025	R\$ 194,01
JOAO	858***39420	2022	748189	15/05/2025	R\$ 197,22
JOAO	858***39420	2023	748189	15/05/2025	R\$ 198,57
JOAO	858***39420	2024	748189	15/05/2025	R\$ 181,31
JOAO	858***39420	2014	748190	15/05/2025	R\$ 3,88
JOAO	858***39420	2015	748190	15/05/2025	R\$ 200,96
JOAO	858***39420	2016	748190	15/05/2025	R\$ 223,20
JOAO	858***39420	2017	748190	15/05/2025	R\$ 224,41
JOAO	858***39420	2018	748190	15/05/2025	R\$ 208,36
JOAO	858***39420	2019	748190	15/05/2025	R\$ 213,10



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JOAO	858***39420	2020	748190	15/05/2025	R\$ 198,63
JOAO	858***39420	2021	748190	15/05/2025	R\$ 194,01
JOAO	858***39420	2022	748190	15/05/2025	R\$ 197,22
JOAO	858***39420	2023	748190	15/05/2025	R\$ 198,57
JOAO	858***39420	2024	748190	15/05/2025	R\$ 181,31
JOAO	858***39420	2014	748191	15/05/2025	R\$ 3,88
JOAO	858***39420	2015	748191	15/05/2025	R\$ 200,96
JOAO	858***39420	2016	748191	15/05/2025	R\$ 223,20
JOAO	858***39420	2017	748191	15/05/2025	R\$ 224,41
JOAO	858***39420	2018	748191	15/05/2025	R\$ 208,36
JOAO	858***39420	2019	748191	15/05/2025	R\$ 213,10
JOAO	858***39420	2020	748191	15/05/2025	R\$ 198,63
JOAO	858***39420	2021	748191	15/05/2025	R\$ 194,01
JOAO	858***39420	2022	748191	15/05/2025	R\$ 197,22
JOAO	858***39420	2023	748191	15/05/2025	R\$ 198,57
JOAO	858***39420	2024	748191	15/05/2025	R\$ 181,31
JOAO	858***39420	2014	748192	15/05/2025	R\$ 3,88
JOAO	858***39420	2015	748192	15/05/2025	R\$ 200,96
JOAO	858***39420	2016	748192	15/05/2025	R\$ 223,20
JOAO	858***39420	2017	748192	15/05/2025	R\$ 224,41
JOAO	858***39420	2018	748192	15/05/2025	R\$ 208,36
JOAO	858***39420	2019	748192	15/05/2025	R\$ 213,10
JOAO	858***39420	2020	748192	15/05/2025	R\$ 198,63
JOAO	858***39420	2021	748192	15/05/2025	R\$ 194,01
JOAO	858***39420	2022	748192	15/05/2025	R\$ 197,22
JOAO	858***39420	2023	748192	15/05/2025	R\$ 198,57
JOAO	858***39420	2024	748192	15/05/2025	R\$ 181,31
JOAO	858***39420	2014	748193	15/05/2025	R\$ 206,95
JOAO	858***39420	2015	748193	15/05/2025	R\$ 200,96
JOAO	858***39420	2016	748193	15/05/2025	R\$ 223,20
JOAO	858***39420	2017	748193	15/05/2025	R\$ 224,41
JOAO	858***39420	2018	748193	15/05/2025	R\$ 208,36
JOAO	858***39420	2019	748193	15/05/2025	R\$ 213,10
JOAO	858***39420	2020	748193	15/05/2025	R\$ 198,63
JOAO	858***39420	2021	748193	15/05/2025	R\$ 194,01
JOAO	858***39420	2022	748193	15/05/2025	R\$ 197,22
JOAO	858***39420	2023	748193	15/05/2025	R\$ 198,57
JOAO	858***39420	2024	748193	15/05/2025	R\$ 181,31
JOAO	858***39420	2014	748194	15/05/2025	R\$ 206,95
JOAO	858***39420	2015	748194	15/05/2025	R\$ 200,96
JOAO	858***39420	2016	748194	15/05/2025	R\$ 223,20
JOAO	858***39420	2017	748194	15/05/2025	R\$ 224,41
JOAO	858***39420	2018	748194	15/05/2025	R\$ 208,36
JOAO	858***39420	2019	748194	15/05/2025	R\$ 213,10
JOAO	858***39420	2020	748194	15/05/2025	R\$ 198,63
JOAO	858***39420	2021	748194	15/05/2025	R\$ 194,01



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JOAO	858***39420	2022	748194	15/05/2025	R\$ 197,22
JOAO	858***39420	2023	748194	15/05/2025	R\$ 198,57
JOAO	858***39420	2024	748194	15/05/2025	R\$ 181,31
JOAO	858***39420	2014	748195	15/05/2025	R\$ 227,65
JOAO	858***39420	2015	748195	15/05/2025	R\$ 221,06
JOAO	858***39420	2016	748195	15/05/2025	R\$ 245,53
JOAO	858***39420	2017	748195	15/05/2025	R\$ 246,85
JOAO	858***39420	2018	748195	15/05/2025	R\$ 229,20
JOAO	858***39420	2019	748195	15/05/2025	R\$ 233,19
JOAO	858***39420	2020	748195	15/05/2025	R\$ 217,36
JOAO	858***39420	2021	748195	15/05/2025	R\$ 212,30
JOAO	858***39420	2022	748195	15/05/2025	R\$ 215,83
JOAO	858***39420	2023	748195	15/05/2025	R\$ 217,28
JOAO	858***39420	2024	748195	15/05/2025	R\$ 198,39
JOAO	858***39420	2014	748196	15/05/2025	R\$ 189,04
JOAO	858***39420	2015	748196	15/05/2025	R\$ 179,60
JOAO	858***39420	2016	748196	15/05/2025	R\$ 221,28
JOAO	858***39420	2017	748196	15/05/2025	R\$ 221,87
JOAO	858***39420	2018	748196	15/05/2025	R\$ 208,86
JOAO	858***39420	2019	748196	15/05/2025	R\$ 203,24
JOAO	858***39420	2020	748196	15/05/2025	R\$ 196,78
JOAO	858***39420	2021	748196	15/05/2025	R\$ 192,21
JOAO	858***39420	2022	748196	15/05/2025	R\$ 195,39
JOAO	858***39420	2023	748196	15/05/2025	R\$ 196,72
JOAO	858***39420	2024	748196	15/05/2025	R\$ 179,62
JOAO	858***39420	2014	748197	15/05/2025	R\$ 171,83
JOAO	858***39420	2015	748197	15/05/2025	R\$ 180,86
JOAO	858***39420	2016	748197	15/05/2025	R\$ 200,88
JOAO	858***39420	2017	748197	15/05/2025	R\$ 201,98
JOAO	858***39420	2018	748197	15/05/2025	R\$ 187,55
JOAO	858***39420	2019	748197	15/05/2025	R\$ 193,02
JOAO	858***39420	2020	748197	15/05/2025	R\$ 179,93
JOAO	858***39420	2021	748197	15/05/2025	R\$ 175,74
JOAO	858***39420	2022	748197	15/05/2025	R\$ 178,64
JOAO	858***39420	2023	748197	15/05/2025	R\$ 179,86
JOAO	858***39420	2024	748197	15/05/2025	R\$ 164,22
JOAO	858***39420	2014	748198	15/05/2025	R\$ 189,04
JOAO	858***39420	2015	748198	15/05/2025	R\$ 198,94
JOAO	858***39420	2016	748198	15/05/2025	R\$ 220,96
JOAO	858***39420	2017	748198	15/05/2025	R\$ 222,14
JOAO	858***39420	2018	748198	15/05/2025	R\$ 206,27
JOAO	858***39420	2019	748198	15/05/2025	R\$ 211,07
JOAO	858***39420	2020	748198	15/05/2025	R\$ 196,75
JOAO	858***39420	2021	748198	15/05/2025	R\$ 192,18
JOAO	858***39420	2022	748198	15/05/2025	R\$ 195,34
JOAO	858***39420	2023	748198	15/05/2025	R\$ 196,66



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JOAO	858***39420	2024	748198	15/05/2025	R\$ 179,57
JOAO	858***39420	2014	748199	15/05/2025	R\$ 186,24
JOAO	858***39420	2015	748199	15/05/2025	R\$ 180,86
JOAO	858***39420	2016	748199	15/05/2025	R\$ 200,88
JOAO	858***39420	2017	748199	15/05/2025	R\$ 201,98
JOAO	858***39420	2018	748199	15/05/2025	R\$ 187,55
JOAO	858***39420	2019	748199	15/05/2025	R\$ 193,02
JOAO	858***39420	2020	748199	15/05/2025	R\$ 179,93
JOAO	858***39420	2021	748199	15/05/2025	R\$ 175,74
JOAO	858***39420	2022	748199	15/05/2025	R\$ 178,64
JOAO	858***39420	2023	748199	15/05/2025	R\$ 179,86
JOAO	858***39420	2024	748199	15/05/2025	R\$ 164,22
JOAO	858***39420	2014	748200	15/05/2025	R\$ 171,83
JOAO	858***39420	2015	748200	15/05/2025	R\$ 180,86
JOAO	858***39420	2016	748200	15/05/2025	R\$ 200,88
JOAO	858***39420	2017	748200	15/05/2025	R\$ 201,98
JOAO	858***39420	2018	748200	15/05/2025	R\$ 187,55
JOAO	858***39420	2019	748200	15/05/2025	R\$ 193,02
JOAO	858***39420	2020	748200	15/05/2025	R\$ 179,93
JOAO	858***39420	2021	748200	15/05/2025	R\$ 175,74
JOAO	858***39420	2022	748200	15/05/2025	R\$ 178,64
JOAO	858***39420	2023	748200	15/05/2025	R\$ 179,86
JOAO	858***39420	2024	748200	15/05/2025	R\$ 164,22
JOAO	858***39420	2014	748201	15/05/2025	R\$ 206,95
JOAO	858***39420	2015	748201	15/05/2025	R\$ 200,96
JOAO	858***39420	2016	748201	15/05/2025	R\$ 223,20
JOAO	858***39420	2017	748201	15/05/2025	R\$ 224,41
JOAO	858***39420	2018	748201	15/05/2025	R\$ 208,36
JOAO	858***39420	2019	748201	15/05/2025	R\$ 213,10
JOAO	858***39420	2020	748201	15/05/2025	R\$ 198,63
JOAO	858***39420	2021	748201	15/05/2025	R\$ 194,01
JOAO	858***39420	2022	748201	15/05/2025	R\$ 197,22
JOAO	858***39420	2023	748201	15/05/2025	R\$ 198,57
JOAO	858***39420	2024	748201	15/05/2025	R\$ 181,31
JOAO	858***39420	2014	748202	15/05/2025	R\$ 3,88
JOAO	858***39420	2015	748202	15/05/2025	R\$ 200,96
JOAO	858***39420	2016	748202	15/05/2025	R\$ 223,20
JOAO	858***39420	2017	748202	15/05/2025	R\$ 224,41
JOAO	858***39420	2018	748202	15/05/2025	R\$ 208,36
JOAO	858***39420	2019	748202	15/05/2025	R\$ 213,10
JOAO	858***39420	2020	748202	15/05/2025	R\$ 198,63
JOAO	858***39420	2021	748202	15/05/2025	R\$ 194,01
JOAO	858***39420	2022	748202	15/05/2025	R\$ 197,22
JOAO	858***39420	2023	748202	15/05/2025	R\$ 198,57
JOAO	858***39420	2024	748202	15/05/2025	R\$ 181,31
JOAO	858***39420	2014	748203	15/05/2025	R\$ 227,65



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOAO	858***39420	2015	748203	15/05/2025	R\$ 221,06
JOAO	858***39420	2016	748203	15/05/2025	R\$ 245,53
JOAO	858***39420	2017	748203	15/05/2025	R\$ 246,85
JOAO	858***39420	2018	748203	15/05/2025	R\$ 229,20
JOAO	858***39420	2019	748203	15/05/2025	R\$ 233,19
JOAO	858***39420	2020	748203	15/05/2025	R\$ 217,36
JOAO	858***39420	2021	748203	15/05/2025	R\$ 212,30
JOAO	858***39420	2022	748203	15/05/2025	R\$ 215,83
JOAO	858***39420	2023	748203	15/05/2025	R\$ 217,28
JOAO	858***39420	2024	748203	15/05/2025	R\$ 198,39
JOAO	858***39420	2014	748204	15/05/2025	R\$ 206,95
JOAO	858***39420	2015	748204	15/05/2025	R\$ 200,96
JOAO	858***39420	2016	748204	15/05/2025	R\$ 223,20
JOAO	858***39420	2017	748204	15/05/2025	R\$ 224,41
JOAO	858***39420	2018	748204	15/05/2025	R\$ 208,36
JOAO	858***39420	2019	748204	15/05/2025	R\$ 200,90
JOAO	858***39420	2020	748204	15/05/2025	R\$ 198,63
JOAO	858***39420	2021	748204	15/05/2025	R\$ 194,01
JOAO	858***39420	2022	748204	15/05/2025	R\$ 197,22
JOAO	858***39420	2023	748204	15/05/2025	R\$ 198,57
JOAO	858***39420	2024	748204	15/05/2025	R\$ 181,31
JOAO	858***39420	2014	748205	15/05/2025	R\$ 131,42
JOAO	858***39420	2015	748205	15/05/2025	R\$ 127,62
JOAO	858***39420	2016	748205	15/05/2025	R\$ 141,75
JOAO	858***39420	2017	748205	15/05/2025	R\$ 142,51
JOAO	858***39420	2018	748205	15/05/2025	R\$ 132,31
JOAO	858***39420	2019	748205	15/05/2025	R\$ 137,32
JOAO	858***39420	2020	748205	15/05/2025	R\$ 127,99
JOAO	858***39420	2021	748205	15/05/2025	R\$ 125,01
JOAO	858***39420	2022	748205	15/05/2025	R\$ 127,06
JOAO	858***39420	2023	748205	15/05/2025	R\$ 127,92
JOAO	858***39420	2024	748205	15/05/2025	R\$ 116,79
JOAO	858***39420	2014	748206	15/05/2025	R\$ 210,08
JOAO	858***39420	2015	748206	15/05/2025	R\$ 221,06
JOAO	858***39420	2016	748206	15/05/2025	R\$ 245,53
JOAO	858***39420	2017	748206	15/05/2025	R\$ 246,85
JOAO	858***39420	2018	748206	15/05/2025	R\$ 229,20
JOAO	858***39420	2019	748206	15/05/2025	R\$ 233,19
JOAO	858***39420	2020	748206	15/05/2025	R\$ 217,36
JOAO	858***39420	2021	748206	15/05/2025	R\$ 212,30
JOAO	858***39420	2022	748206	15/05/2025	R\$ 215,83
JOAO	858***39420	2023	748206	15/05/2025	R\$ 217,28
JOAO	858***39420	2024	748206	15/05/2025	R\$ 198,39
JOAO	858***39420	2014	748207	15/05/2025	R\$ 190,39
JOAO	858***39420	2015	748207	15/05/2025	R\$ 184,90
JOAO	858***39420	2016	748207	15/05/2025	R\$ 205,38



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOAO	858***39420	2017	748207	15/05/2025	R\$ 206,45
JOAO	858***39420	2018	748207	15/05/2025	R\$ 191,69
JOAO	858***39420	2019	748207	15/05/2025	R\$ 197,01
JOAO	858***39420	2020	748207	15/05/2025	R\$ 183,65
JOAO	858***39420	2021	748207	15/05/2025	R\$ 179,39
JOAO	858***39420	2022	748207	15/05/2025	R\$ 182,34
JOAO	858***39420	2023	748207	15/05/2025	R\$ 183,59
JOAO	858***39420	2024	748207	15/05/2025	R\$ 167,63
JOAO	858***39420	2014	748208	15/05/2025	R\$ 144,55
JOAO	858***39420	2015	748208	15/05/2025	R\$ 140,38
JOAO	858***39420	2016	748208	15/05/2025	R\$ 155,91
JOAO	858***39420	2017	748208	15/05/2025	R\$ 156,72
JOAO	858***39420	2018	748208	15/05/2025	R\$ 145,52
JOAO	858***39420	2019	748208	15/05/2025	R\$ 150,09
JOAO	858***39420	2020	748208	15/05/2025	R\$ 139,88
JOAO	858***39420	2021	748208	15/05/2025	R\$ 136,63
JOAO	858***39420	2022	748208	15/05/2025	R\$ 138,87
JOAO	858***39420	2023	748208	15/05/2025	R\$ 139,81
JOAO	858***39420	2024	748208	15/05/2025	R\$ 127,65
JOAO	858***39420	2014	748209	15/05/2025	R\$ 190,97
JOAO	858***39420	2015	748209	15/05/2025	R\$ 200,96
JOAO	858***39420	2016	748209	15/05/2025	R\$ 223,20
JOAO	858***39420	2017	748209	15/05/2025	R\$ 224,41
JOAO	858***39420	2018	748209	15/05/2025	R\$ 208,36
JOAO	858***39420	2019	748209	15/05/2025	R\$ 213,10
JOAO	858***39420	2020	748209	15/05/2025	R\$ 198,63
JOAO	858***39420	2021	748209	15/05/2025	R\$ 194,01
JOAO	858***39420	2022	748209	15/05/2025	R\$ 197,22
JOAO	858***39420	2023	748209	15/05/2025	R\$ 198,57
JOAO	858***39420	2024	748209	15/05/2025	R\$ 181,31
JOAO	858***39420	2014	748210	15/05/2025	R\$ 206,95
JOAO	858***39420	2015	748210	15/05/2025	R\$ 200,96
JOAO	858***39420	2016	748210	15/05/2025	R\$ 223,20
JOAO	858***39420	2017	748210	15/05/2025	R\$ 224,41
JOAO	858***39420	2018	748210	15/05/2025	R\$ 208,36
JOAO	858***39420	2019	748210	15/05/2025	R\$ 213,10
JOAO	858***39420	2020	748210	15/05/2025	R\$ 198,63
JOAO	858***39420	2021	748210	15/05/2025	R\$ 194,01
JOAO	858***39420	2022	748210	15/05/2025	R\$ 197,22
JOAO	858***39420	2023	748210	15/05/2025	R\$ 198,57
JOAO	858***39420	2024	748210	15/05/2025	R\$ 181,31
JOAO	858***39420	2014	748211	15/05/2025	R\$ 3,88
JOAO	858***39420	2015	748211	15/05/2025	R\$ 200,96
JOAO	858***39420	2016	748211	15/05/2025	R\$ 223,20
JOAO	858***39420	2017	748211	15/05/2025	R\$ 224,41
JOAO	858***39420	2018	748211	15/05/2025	R\$ 208,36



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Divida Ativa

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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOAO	858***39420	2019	748211	15/05/2025	R\$ 213,10
JOAO	858***39420	2020	748211	15/05/2025	R\$ 198,63
JOAO	858***39420	2021	748211	15/05/2025	R\$ 194,01
JOAO	858***39420	2022	748211	15/05/2025	R\$ 197,22
JOAO	858***39420	2023	748211	15/05/2025	R\$ 198,57
JOAO	858***39420	2024	748211	15/05/2025	R\$ 181,31
JOAO	858***39420	2014	748212	15/05/2025	R\$ 190,39
JOAO	858***39420	2015	748212	15/05/2025	R\$ 184,90
JOAO	858***39420	2016	748212	15/05/2025	R\$ 205,38
JOAO	858***39420	2017	748212	15/05/2025	R\$ 206,45
JOAO	858***39420	2018	748212	15/05/2025	R\$ 191,69
JOAO	858***39420	2019	748212	15/05/2025	R\$ 197,01
JOAO	858***39420	2020	748212	15/05/2025	R\$ 183,65
JOAO	858***39420	2021	748212	15/05/2025	R\$ 179,39
JOAO	858***39420	2022	748212	15/05/2025	R\$ 182,34
JOAO	858***39420	2023	748212	15/05/2025	R\$ 183,59
JOAO	858***39420	2024	748212	15/05/2025	R\$ 167,63
JOAO	858***39420	2014	748213	15/05/2025	R\$ 171,83
JOAO	858***39420	2015	748213	15/05/2025	R\$ 180,86
JOAO	858***39420	2016	748213	15/05/2025	R\$ 200,88
JOAO	858***39420	2017	748213	15/05/2025	R\$ 201,98
JOAO	858***39420	2018	748213	15/05/2025	R\$ 187,55
JOAO	858***39420	2019	748213	15/05/2025	R\$ 193,02
JOAO	858***39420	2020	748213	15/05/2025	R\$ 179,93
JOAO	858***39420	2021	748213	15/05/2025	R\$ 175,74
JOAO	858***39420	2022	748213	15/05/2025	R\$ 178,64
JOAO	858***39420	2023	748213	15/05/2025	R\$ 179,86
JOAO	858***39420	2024	748213	15/05/2025	R\$ 164,22
JOAO	858***39420	2014	748214	15/05/2025	R\$ 3,88
JOAO	858***39420	2015	748214	15/05/2025	R\$ 200,96
JOAO	858***39420	2016	748214	15/05/2025	R\$ 223,20
JOAO	858***39420	2017	748214	15/05/2025	R\$ 224,41
JOAO	858***39420	2018	748214	15/05/2025	R\$ 208,36
JOAO	858***39420	2019	748214	15/05/2025	R\$ 213,10
JOAO	858***39420	2020	748214	15/05/2025	R\$ 198,63
JOAO	858***39420	2021	748214	15/05/2025	R\$ 194,01
JOAO	858***39420	2022	748214	15/05/2025	R\$ 197,22
JOAO	858***39420	2023	748214	15/05/2025	R\$ 198,57
JOAO	858***39420	2024	748214	15/05/2025	R\$ 181,31
JOAO	858***39420	2014	748215	15/05/2025	R\$ 190,39
JOAO	858***39420	2015	748215	15/05/2025	R\$ 184,90
JOAO	858***39420	2016	748215	15/05/2025	R\$ 205,38
JOAO	858***39420	2017	748215	15/05/2025	R\$ 206,45
JOAO	858***39420	2018	748215	15/05/2025	R\$ 191,69
JOAO	858***39420	2019	748215	15/05/2025	R\$ 197,01
JOAO	858***39420	2020	748215	15/05/2025	R\$ 183,65



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JOAO	858***39420	2021	748215	15/05/2025	R\$ 179,39
JOAO	858***39420	2022	748215	15/05/2025	R\$ 182,34
JOAO	858***39420	2023	748215	15/05/2025	R\$ 183,59
JOAO	858***39420	2024	748215	15/05/2025	R\$ 167,63
JOAO	858***39420	2014	748216	15/05/2025	R\$ 171,83
JOAO	858***39420	2015	748216	15/05/2025	R\$ 180,86
JOAO	858***39420	2016	748216	15/05/2025	R\$ 200,88
JOAO	858***39420	2017	748216	15/05/2025	R\$ 201,98
JOAO	858***39420	2018	748216	15/05/2025	R\$ 200,20
JOAO	858***39420	2019	748216	15/05/2025	R\$ 193,02
JOAO	858***39420	2020	748216	15/05/2025	R\$ 179,93
JOAO	858***39420	2021	748216	15/05/2025	R\$ 175,74
JOAO	858***39420	2022	748216	15/05/2025	R\$ 178,64
JOAO	858***39420	2023	748216	15/05/2025	R\$ 179,86
JOAO	858***39420	2024	748216	15/05/2025	R\$ 164,22
JOAO	858***39420	2014	748217	15/05/2025	R\$ 3,88
JOAO	858***39420	2015	748217	15/05/2025	R\$ 200,96
JOAO	858***39420	2016	748217	15/05/2025	R\$ 223,20
JOAO	858***39420	2017	748217	15/05/2025	R\$ 224,41
JOAO	858***39420	2018	748217	15/05/2025	R\$ 208,36
JOAO	858***39420	2019	748217	15/05/2025	R\$ 213,10
JOAO	858***39420	2020	748217	15/05/2025	R\$ 198,63
JOAO	858***39420	2021	748217	15/05/2025	R\$ 194,01
JOAO	858***39420	2022	748217	15/05/2025	R\$ 197,22
JOAO	858***39420	2023	748217	15/05/2025	R\$ 198,57
JOAO	858***39420	2024	748217	15/05/2025	R\$ 181,31
JOAO	858***39420	2014	748218	15/05/2025	R\$ 171,83
JOAO	858***39420	2015	748218	15/05/2025	R\$ 180,86
JOAO	858***39420	2016	748218	15/05/2025	R\$ 200,88
JOAO	858***39420	2017	748218	15/05/2025	R\$ 201,98
JOAO	858***39420	2018	748218	15/05/2025	R\$ 187,55
JOAO	858***39420	2019	748218	15/05/2025	R\$ 193,02
JOAO	858***39420	2020	748218	15/05/2025	R\$ 179,93
JOAO	858***39420	2021	748218	15/05/2025	R\$ 175,74
JOAO	858***39420	2022	748218	15/05/2025	R\$ 178,64
JOAO	858***39420	2023	748218	15/05/2025	R\$ 179,86
JOAO	858***39420	2024	748218	15/05/2025	R\$ 164,22
JOAO	858***39420	2014	748219	15/05/2025	R\$ 137,62
JOAO	858***39420	2015	748219	15/05/2025	R\$ 133,64
JOAO	858***39420	2016	748219	15/05/2025	R\$ 148,43
JOAO	858***39420	2017	748219	15/05/2025	R\$ 149,25
JOAO	858***39420	2018	748219	15/05/2025	R\$ 138,59
JOAO	858***39420	2019	748219	15/05/2025	R\$ 143,37
JOAO	858***39420	2020	748219	15/05/2025	R\$ 133,63
JOAO	858***39420	2021	748219	15/05/2025	R\$ 130,51
JOAO	858***39420	2022	748219	15/05/2025	R\$ 132,67



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JOAO	858***39420	2023	748219	15/05/2025	R\$ 133,56
JOAO	858***39420	2024	748219	15/05/2025	R\$ 121,95
JOAO	858***39420	2014	748220	15/05/2025	R\$ 223,40
JOAO	858***39420	2015	748220	15/05/2025	R\$ 212,28
JOAO	858***39420	2016	748220	15/05/2025	R\$ 201,15
JOAO	858***39420	2017	748220	15/05/2025	R\$ 202,86
JOAO	858***39420	2018	748220	15/05/2025	R\$ 191,00
JOAO	858***39420	2019	748220	15/05/2025	R\$ 185,83
JOAO	858***39420	2020	748220	15/05/2025	R\$ 179,93
JOAO	858***39420	2021	748220	15/05/2025	R\$ 175,74
JOAO	858***39420	2022	748220	15/05/2025	R\$ 178,64
JOAO	858***39420	2023	748220	15/05/2025	R\$ 179,86
JOAO	858***39420	2024	748220	15/05/2025	R\$ 164,22
JOAO	858***39420	2014	748221	15/05/2025	R\$ 137,62
JOAO	858***39420	2015	748221	15/05/2025	R\$ 133,64
JOAO	858***39420	2016	748221	15/05/2025	R\$ 148,43
JOAO	858***39420	2017	748221	15/05/2025	R\$ 149,25
JOAO	858***39420	2018	748221	15/05/2025	R\$ 138,59
JOAO	858***39420	2019	748221	15/05/2025	R\$ 143,37
JOAO	858***39420	2020	748221	15/05/2025	R\$ 133,63
JOAO	858***39420	2021	748221	15/05/2025	R\$ 130,51
JOAO	858***39420	2022	748221	15/05/2025	R\$ 132,67
JOAO	858***39420	2023	748221	15/05/2025	R\$ 133,56
JOAO	858***39420	2024	748221	15/05/2025	R\$ 121,95
JOAO	858***39420	2014	748222	15/05/2025	R\$ 227,65
JOAO	858***39420	2015	748222	15/05/2025	R\$ 221,06
JOAO	858***39420	2016	748222	15/05/2025	R\$ 245,53
JOAO	858***39420	2017	748222	15/05/2025	R\$ 246,85
JOAO	858***39420	2018	748222	15/05/2025	R\$ 229,20
JOAO	858***39420	2019	748222	15/05/2025	R\$ 233,19
JOAO	858***39420	2020	748222	15/05/2025	R\$ 217,36
JOAO	858***39420	2021	748222	15/05/2025	R\$ 212,30
JOAO	858***39420	2022	748222	15/05/2025	R\$ 215,83
JOAO	858***39420	2023	748222	15/05/2025	R\$ 217,28
JOAO	858***39420	2024	748222	15/05/2025	R\$ 198,39
JOAO	858***39420	2014	748223	15/05/2025	R\$ 206,95
JOAO	858***39420	2015	748223	15/05/2025	R\$ 200,96
JOAO	858***39420	2016	748223	15/05/2025	R\$ 223,20
JOAO	858***39420	2017	748223	15/05/2025	R\$ 224,41
JOAO	858***39420	2018	748223	15/05/2025	R\$ 208,36
JOAO	858***39420	2019	748223	15/05/2025	R\$ 213,10
JOAO	858***39420	2020	748223	15/05/2025	R\$ 198,63
JOAO	858***39420	2021	748223	15/05/2025	R\$ 194,01
JOAO	858***39420	2022	748223	15/05/2025	R\$ 197,22
JOAO	858***39420	2023	748223	15/05/2025	R\$ 198,57
JOAO	858***39420	2024	748223	15/05/2025	R\$ 181,31



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOAO	858***39420	2014	748224	15/05/2025	R\$ 206,95
JOAO	858***39420	2015	748224	15/05/2025	R\$ 200,96
JOAO	858***39420	2016	748224	15/05/2025	R\$ 223,20
JOAO	858***39420	2017	748224	15/05/2025	R\$ 224,41
JOAO	858***39420	2018	748224	15/05/2025	R\$ 208,36
JOAO	858***39420	2019	748224	15/05/2025	R\$ 213,10
JOAO	858***39420	2020	748224	15/05/2025	R\$ 198,63
JOAO	858***39420	2021	748224	15/05/2025	R\$ 194,01
JOAO	858***39420	2022	748224	15/05/2025	R\$ 197,22
JOAO	858***39420	2023	748224	15/05/2025	R\$ 198,57
JOAO	858***39420	2024	748224	15/05/2025	R\$ 181,31
JOAO	858***39420	2014	748225	15/05/2025	R\$ 206,95
JOAO	858***39420	2015	748225	15/05/2025	R\$ 200,96
JOAO	858***39420	2016	748225	15/05/2025	R\$ 223,20
JOAO	858***39420	2017	748225	15/05/2025	R\$ 224,41
JOAO	858***39420	2018	748225	15/05/2025	R\$ 208,36
JOAO	858***39420	2019	748225	15/05/2025	R\$ 213,10
JOAO	858***39420	2020	748225	15/05/2025	R\$ 198,63
JOAO	858***39420	2021	748225	15/05/2025	R\$ 194,01
JOAO	858***39420	2022	748225	15/05/2025	R\$ 197,22
JOAO	858***39420	2023	748225	15/05/2025	R\$ 198,57
JOAO	858***39420	2024	748225	15/05/2025	R\$ 181,31
JOAO	858***39420	2014	748226	15/05/2025	R\$ 190,97
JOAO	858***39420	2015	748226	15/05/2025	R\$ 200,96
JOAO	858***39420	2016	748226	15/05/2025	R\$ 223,20
JOAO	858***39420	2017	748226	15/05/2025	R\$ 224,41
JOAO	858***39420	2018	748226	15/05/2025	R\$ 208,36
JOAO	858***39420	2019	748226	15/05/2025	R\$ 213,10
JOAO	858***39420	2020	748226	15/05/2025	R\$ 198,63
JOAO	858***39420	2021	748226	15/05/2025	R\$ 194,01
JOAO	858***39420	2022	748226	15/05/2025	R\$ 197,22
JOAO	858***39420	2023	748226	15/05/2025	R\$ 198,57
JOAO	858***39420	2024	748226	15/05/2025	R\$ 181,31
JOAO	858***39420	2014	748227	15/05/2025	R\$ 206,95
JOAO	858***39420	2015	748227	15/05/2025	R\$ 200,96
JOAO	858***39420	2016	748227	15/05/2025	R\$ 223,20
JOAO	858***39420	2017	748227	15/05/2025	R\$ 224,41
JOAO	858***39420	2018	748227	15/05/2025	R\$ 208,36
JOAO	858***39420	2019	748227	15/05/2025	R\$ 213,10
JOAO	858***39420	2020	748227	15/05/2025	R\$ 198,63
JOAO	858***39420	2021	748227	15/05/2025	R\$ 194,01
JOAO	858***39420	2022	748227	15/05/2025	R\$ 197,22
JOAO	858***39420	2023	748227	15/05/2025	R\$ 198,57
JOAO	858***39420	2024	748227	15/05/2025	R\$ 181,31
JOAO	858***39420	2014	748228	15/05/2025	R\$ 206,95
JOAO	858***39420	2015	748228	15/05/2025	R\$ 200,96



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NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOAO	858***39420	2016	748228	15/05/2025	R\$ 223,20
JOAO	858***39420	2017	748228	15/05/2025	R\$ 224,41
JOAO	858***39420	2018	748228	15/05/2025	R\$ 208,36
JOAO	858***39420	2019	748228	15/05/2025	R\$ 213,10
JOAO	858***39420	2020	748228	15/05/2025	R\$ 198,63
JOAO	858***39420	2021	748228	15/05/2025	R\$ 194,01
JOAO	858***39420	2022	748228	15/05/2025	R\$ 197,22
JOAO	858***39420	2023	748228	15/05/2025	R\$ 198,57
JOAO	858***39420	2024	748228	15/05/2025	R\$ 181,31
JOAO	858***39420	2014	748229	15/05/2025	R\$ 206,95
JOAO	858***39420	2015	748229	15/05/2025	R\$ 200,96
JOAO	858***39420	2016	748229	15/05/2025	R\$ 223,20
JOAO	858***39420	2017	748229	15/05/2025	R\$ 224,41
JOAO	858***39420	2018	748229	15/05/2025	R\$ 208,36
JOAO	858***39420	2019	748229	15/05/2025	R\$ 213,10
JOAO	858***39420	2020	748229	15/05/2025	R\$ 198,63
JOAO	858***39420	2021	748229	15/05/2025	R\$ 194,01
JOAO	858***39420	2022	748229	15/05/2025	R\$ 197,22
JOAO	858***39420	2023	748229	15/05/2025	R\$ 198,57
JOAO	858***39420	2024	748229	15/05/2025	R\$ 181,31
JOAO	858***39420	2014	748230	15/05/2025	R\$ 171,83
JOAO	858***39420	2015	748230	15/05/2025	R\$ 180,86
JOAO	858***39420	2016	748230	15/05/2025	R\$ 200,88
JOAO	858***39420	2017	748230	15/05/2025	R\$ 201,98
JOAO	858***39420	2018	748230	15/05/2025	R\$ 187,55
JOAO	858***39420	2019	748230	15/05/2025	R\$ 193,02
JOAO	858***39420	2020	748230	15/05/2025	R\$ 179,93
JOAO	858***39420	2021	748230	15/05/2025	R\$ 175,74
JOAO	858***39420	2022	748230	15/05/2025	R\$ 178,64
JOAO	858***39420	2023	748230	15/05/2025	R\$ 179,86
JOAO	858***39420	2024	748230	15/05/2025	R\$ 164,22
JOAO	858***39420	2014	748231	15/05/2025	R\$ 3,88
JOAO	858***39420	2015	748231	15/05/2025	R\$ 200,96
JOAO	858***39420	2016	748231	15/05/2025	R\$ 223,20
JOAO	858***39420	2017	748231	15/05/2025	R\$ 224,41
JOAO	858***39420	2018	748231	15/05/2025	R\$ 208,36
JOAO	858***39420	2019	748231	15/05/2025	R\$ 213,10
JOAO	858***39420	2020	748231	15/05/2025	R\$ 198,63
JOAO	858***39420	2021	748231	15/05/2025	R\$ 194,01
JOAO	858***39420	2022	748231	15/05/2025	R\$ 197,22
JOAO	858***39420	2023	748231	15/05/2025	R\$ 198,57
JOAO	858***39420	2024	748231	15/05/2025	R\$ 181,31
JOAO	858***39420	2014	748232	15/05/2025	R\$ 206,95
JOAO	858***39420	2015	748232	15/05/2025	R\$ 200,96
JOAO	858***39420	2016	748232	15/05/2025	R\$ 223,20
JOAO	858***39420	2017	748232	15/05/2025	R\$ 224,41



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JOAO	858***39420	2018	748232	15/05/2025	R\$ 208,36
JOAO	858***39420	2019	748232	15/05/2025	R\$ 213,10
JOAO	858***39420	2020	748232	15/05/2025	R\$ 198,63
JOAO	858***39420	2021	748232	15/05/2025	R\$ 194,01
JOAO	858***39420	2022	748232	15/05/2025	R\$ 197,22
JOAO	858***39420	2023	748232	15/05/2025	R\$ 198,57
JOAO	858***39420	2024	748232	15/05/2025	R\$ 181,31
JOAO	858***39420	2014	748233	15/05/2025	R\$ 171,83
JOAO	858***39420	2015	748233	15/05/2025	R\$ 180,86
JOAO	858***39420	2016	748233	15/05/2025	R\$ 200,88
JOAO	858***39420	2017	748233	15/05/2025	R\$ 201,98
JOAO	858***39420	2018	748233	15/05/2025	R\$ 187,55
JOAO	858***39420	2019	748233	15/05/2025	R\$ 193,02
JOAO	858***39420	2020	748233	15/05/2025	R\$ 179,93
JOAO	858***39420	2021	748233	15/05/2025	R\$ 175,74
JOAO	858***39420	2022	748233	15/05/2025	R\$ 178,64
JOAO	858***39420	2023	748233	15/05/2025	R\$ 179,86
JOAO	858***39420	2024	748233	15/05/2025	R\$ 164,22
JOAO	858***39420	2014	748234	15/05/2025	R\$ 137,62
JOAO	858***39420	2015	748234	15/05/2025	R\$ 133,64
JOAO	858***39420	2016	748234	15/05/2025	R\$ 148,43
JOAO	858***39420	2017	748234	15/05/2025	R\$ 149,25
JOAO	858***39420	2018	748234	15/05/2025	R\$ 138,59
JOAO	858***39420	2019	748234	15/05/2025	R\$ 143,37
JOAO	858***39420	2020	748234	15/05/2025	R\$ 133,63
JOAO	858***39420	2021	748234	15/05/2025	R\$ 130,51
JOAO	858***39420	2022	748234	15/05/2025	R\$ 132,67
JOAO	858***39420	2023	748234	15/05/2025	R\$ 133,56
JOAO	858***39420	2024	748234	15/05/2025	R\$ 121,95
JOAO	858***39420	2014	748235	15/05/2025	R\$ 171,83
JOAO	858***39420	2015	748235	15/05/2025	R\$ 180,86
JOAO	858***39420	2016	748235	15/05/2025	R\$ 200,88
JOAO	858***39420	2017	748235	15/05/2025	R\$ 201,98
JOAO	858***39420	2018	748235	15/05/2025	R\$ 187,55
JOAO	858***39420	2019	748235	15/05/2025	R\$ 193,02
JOAO	858***39420	2020	748235	15/05/2025	R\$ 179,93
JOAO	858***39420	2021	748235	15/05/2025	R\$ 175,74
JOAO	858***39420	2022	748235	15/05/2025	R\$ 178,64
JOAO	858***39420	2023	748235	15/05/2025	R\$ 179,86
JOAO	858***39420	2024	748235	15/05/2025	R\$ 164,22
JOAO	858***39420	2014	748236	15/05/2025	R\$ 171,83
JOAO	858***39420	2015	748236	15/05/2025	R\$ 180,86
JOAO	858***39420	2016	748236	15/05/2025	R\$ 200,88
JOAO	858***39420	2017	748236	15/05/2025	R\$ 201,98
JOAO	858***39420	2018	748236	15/05/2025	R\$ 187,55
JOAO	858***39420	2019	748236	15/05/2025	R\$ 193,02



PREFEITURA MUNICIPAL DE BREJO DA MADRE DE DEUS

Relatório da Dívida Ativa

Exercício 2014 a 2024 - Data: 15/05/2025

NOME CONTRIBUINTE	CPF/CNPJ	EXERCÍCIO	NUMERO INSCRIÇÃO	DATA INSCRIÇÃO	VALOR ATUAL
JOAO	858***39420	2020	748236	15/05/2025	R\$ 179,93
JOAO	858***39420	2021	748236	15/05/2025	R\$ 175,74
JOAO	858***39420	2022	748236	15/05/2025	R\$ 178,64
JOAO	858***39420	2023	748236	15/05/2025	R\$ 179,86
JOAO	858***39420	2024	748236	15/05/2025	R\$ 164,22
JOAO	858***39420	2014	748237	15/05/2025	R\$ 206,95
JOAO	858***39420	2015	748237	15/05/2025	R\$ 200,96
JOAO	858***39420	2016	748237	15/05/2025	R\$ 223,20
JOAO	858***39420	2017	748237	15/05/2025	R\$ 224,41
JOAO	858***39420	2018	748237	15/05/2025	R\$ 208,36
JOAO	858***39420	2019	748237	15/05/2025	R\$ 213,10
JOAO	858***39420	2020	748237	15/05/2025	R\$ 198,63
JOAO	858***39420	2021	748237	15/05/2025	R\$ 194,01
JOAO	858***39420	2022	748237	15/05/2025	R\$ 197,22
JOAO	858***39420	2023	748237	15/05/2025	R\$ 198,57
JOAO	858***39420	2024	748237	15/05/2025	R\$ 181,31
JOAO	858***39420	2014	748238	15/05/2025	R\$ 3,47
JOAO	858***39420	2015	748238	15/05/2025	R\$ 180,86
JOAO	858***39420	2016	748238	15/05/2025	R\$ 200,88
JOAO	858***39420	2017	748238	15/05/2025	R\$ 201,98
JOAO	858***39420	2018	748238	15/05/2025	R\$ 187,55
JOAO	858***39420	2019	748238	15/05/2025	R\$ 193,02
JOAO	858***39420	2020	748238	15/05/2025	R\$ 179,93
JOAO	858***39420	2021	748238	15/05/2025	R\$ 175,74
JOAO	858***39420	2022	748238	15/05/2025	R\$ 178,64
JOAO	858***39420	2023	748238	15/05/2025	R\$ 179,86
JOAO	858***39420	2024	748238	15/05/2025	R\$ 164,22